ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT HOWELL	STAPLES 00103911	02/27/2013	$101.61
	US PATRIOT FT JACKSON	03/05/2013	$284.20
			$385.81
BARBARA A KELLY	STAMPS.COM	03/01/2013	$15.99
			$15.99
CARMEN TEFS	STAPLES 00103911	03/04/2013	$74.72
	FORMS AND SUPPLY-AOPD	03/15/2013	$823.50
			$898.22
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	03/05/2013	$124.33
			$124.33
CHARLES L ASHLEY	INTERSTATE ALL BATTERY	03/14/2013	$114.40
			$114.40
CLIFTON MCKINNEY	H & H MACHINE CO INC	03/12/2013	$326.16
	BenMeds IV10037121	03/15/2013	$71.96
	BLANCHARD EQUIPMENT ST MA	03/20/2013	$818.29
	HORSE + GARDEN ACE HRDWR	03/26/2013	$19.23
			$1,235.64
DANIEL LEACH	GRAHL ELECTRIC SUPPLY CO	02/28/2013	$122.92
	LOWES #02967	03/04/2013	$46.27
	CITY ELECTRIC #26	03/06/2013	$173.89
	GRAHL ELECTRIC SUPPLY CO	03/06/2013	$9.65
	LOWES #01066	03/11/2013	$180.61
	GRAHL ELECTRIC SUPPLY CO	03/26/2013	$137.41
			$670.75
DANNY L STEWART	NORTHWEST TERRITORIAL	02/28/2013	$376.43
	COLUMBIA FLAG & BANNER	02/28/2013	$768.80
	FORMS AND SUPPLY - AOPD	03/26/2013	$40.38
			$1,185.61
DARLENE W ERSKINE	WAL-MART #1286	02/28/2013	$14.10
	CEDAR TERRACE PAPER CO	02/28/2013	$23.71
	USAIRWAYS 0372306606306	03/18/2013	$354.60
	STAPLS9238616366000	03/21/2013	$273.33
	UNITED 0162360838917	03/27/2013	$569.60
			$1,235.34
DIANA LYONS	BESTBUY.COM 00009944	02/27/2013	$40.09
	BEST BUY 00002709	02/28/2013	$90.91
	BEST BUY 00002709	02/28/2013	$35.30
	BESTBUY.COM 00009944	02/28/2013	$160.49
	CTO GOTOMYPC.COM	02/28/2013	$105.93
	CTO GOTOMYPC.COM	02/28/2013	$105.93
	BEST BUY 00015156	02/27/2013	$40.09
	STAPLES 00103911	02/28/2013	$34.52
	BESTBUY.COM 00009944	03/01/2013	$101.63

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DIANA LYONS	BESTBUYMKTPLACE	03/07/2013	$456.99
	OCE' USA, INC./ITASCA	03/08/2013	$274.45
	DELANEY MEETING &	03/18/2013	$395.00
	FEDEXOFFICE 00015578	03/19/2013	$1,220.87
	STAPLES 00103911	03/18/2013	$353.08
	DELANEY MEETING &	03/18/2013	$395.00
	FOREST TECHNOLOGY SYSTEMS	03/23/2013	$1,000.00
			$4,810.28
DUSTIN FREE	LEE TRANSPORT EQUIPMENT	03/21/2013	$1,539.73
			$1,539.73
ELIZABETH BROOKS	STAPLES 00103911	02/27/2013	$228.49
	WAL-MART #1286	03/15/2013	$15.91
	USPS 45181302029801503	03/21/2013	$58.91
	WAL-MART #1286	03/25/2013	$14.42
	STAPLES 00103911	03/25/2013	$46.08
			$363.81
ERNESTINE REED	FERGUSON ENTERPRISES 1891	03/14/2013	$51.52
	JOHNSTONE SUPPLY -394	03/14/2013	$88.40
	BEARING DIST - COLUMBIA	03/15/2013	$19.26
	SOUTHEASTERN PAPER GROUP	03/21/2013	$1,015.06
	LOWES #01064	03/27/2013	$153.57
			$1,327.81
EWELL G STURGIS JR	MANN TOOL & SUPPLY	03/11/2013	$10.33
			$10.33
JACK BRADWELL	238 C-K COLUMBIA	03/11/2013	$84.91
	JOHNSTONE SUPPLY -394	03/15/2013	$684.95
			$769.86
JAMES C HARGIS	PORTER PAINTS 9389	03/01/2013	$52.47
	PORTER PAINTS 9389	03/01/2013	$227.35
	GRAHL ELECTRIC SUPPLY CO	03/05/2013	$18.30
	GRAYBAR ELECTRIC COMPANY	03/06/2013	$130.61
	PORTER PAINTS 9389	03/05/2013	$97.84
	PORTER PAINTS 9389	03/05/2013	$124.57
	COLUMBIA FLAG & BANNER	03/06/2013	$68.05
	DARGANS PLUMBING	03/07/2013	$777.20
	GRAHL ELECTRIC SUPPLY CO	03/11/2013	$158.10
	PALMETTO LAWN & LEISURE	03/12/2013	$2,428.83
	TRUCK PRO #82	03/13/2013	$170.74
	238 C-K COLUMBIA	03/19/2013	$113.00
	DARGANS PLUMBING	03/19/2013	$1,400.00
	GATEWAY #1 COLA	03/20/2013	$39.84
	STERLING GLASS LLC	03/21/2013	$1,830.00
	NAPA STORE 1015006	03/25/2013	$108.21
	NAPA STORE 1015006	03/26/2013	$112.85

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HARGIS	PALMETTO LAWN & LEISURE	03/28/2013	$112.49
	PORTER PAINTS 9389	03/28/2013	$41.43
	GATEWAY #1 COLA	03/27/2013	$641.61
	PALMETTO LAWN & LEISURE	03/28/2013	$1,805.48
	PORTER PAINTS 9389	03/28/2013	$209.04
			$10,668.01
JOE S SEXTON	STAPLES 00103911	03/08/2013	$437.21
	11 X 17, INC.	03/20/2013	$214.06
	SYX GLOBALINDUSTRIALEQ	03/27/2013	$117.83
			$769.10
JOHN CASCIO	ADVANCED DOOR SYSTEMS	02/28/2013	$100.88
	EAST COAST METAL DIST 08	03/12/2013	$39.14
	BOB'S ACE HARDWARE INC	03/13/2013	$23.50
	BOB'S ACE HARDWARE INC	03/14/2013	$19.77
	TRUCK PRO #82	03/21/2013	$22.07
	CITY ELECTRIC #26	03/21/2013	$221.40
	238 C-K COLUMBIA	03/25/2013	$1,027.20
	LOWES #01066	03/26/2013	$96.65
			$1,550.61
JOSEPH J WILSON	INTERSTATE ALL BATTERY	02/27/2013	$138.51
	INTERSTATE ALL BATTERY	03/20/2013	$133.06
	AIRGAS SOUTH	03/28/2013	$143.73
			$415.30
JUDY GILCHRIST	WALMART.COM 8009666546	03/22/2013	$252.66
			$252.66
KATHY A RODESILER	GROVE MEDICAL INC	03/01/2013	$18.19
	FORMS AND SUPPLY - AOPD	03/06/2013	$1,048.30
	EDUCATIONAL WONDERLAND	03/12/2013	$106.73
	STAPLS7097392482000001	03/13/2013	$281.93
	BHMEDWEAR.COM	03/13/2013	$507.90
	FORMS AND SUPPLY - AOPD	03/13/2013	$1,079.94
	BHMEDWEAR.COM	03/18/2013	$1,478.95
			$4,521.94
KEITH CRESWELL	PIEDMONT FIRE EXTINGUISHE	03/19/2013	$939.40
			$939.40
KIMBERLY R DIRE	CENTRAL REST PRODUCTS	03/01/2013	$48.00
	STAPLS9237859543000	03/01/2013	$79.79
	STAPLS9237970049000	03/05/2013	$128.35
	CUSTOM EMBROIDERY AND SCR	03/06/2013	$1,664.39
	MACHINE & WELDING SUPPLY	03/07/2013	$38.79
	FOODSERVICEWAREHOUSEC	03/16/2013	$223.51
	STAPLS9238638963000	03/23/2013	$97.97
	ALLEGRA PRINTIMAGING	03/22/2013	$6.00
	SHOES FOR CREWS LLC	03/27/2013	$288.72

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,575.52
LARRY BOSTIC	AII UZ ENGINEERED PROD	03/01/2013	$355.82
	SOUTHERN SPECIALTY PRODUC	03/02/2013	$802.50
	HITE S SAFE & LOCK	03/03/2013	$1,782.55
	HITE S SAFE & LOCK	03/04/2013	$350.00
	AII UZ ENGINEERED PROD	03/08/2013	$14.73
	SOUTHERN SPECIALTY PRODUC	03/08/2013	$255.94
	SOUTHERN SPECIALTY PRODUC	03/14/2013	$508.25
	ZEAGLERS AUTO SERVICE	03/13/2013	$286.40
	THE HOME DEPOT 1112	03/13/2013	$66.18
	SOUTHERN SPECIALTY PRODUC	03/16/2013	$2,434.25
	SUNBELT RENTALS #089	03/25/2013	$468.29
			$7,324.91
LARRY WILLIAMSON	PALMETTO LAWN & LEISURE	03/05/2013	$73.59
	DILLON SUPPLY	03/05/2013	$195.50
	NAPA STORE 1015002	03/05/2013	$57.65
	LOWES #01064	03/06/2013	$316.85
	HYDRADYNE FLUID AIR 590	03/06/2013	$73.10
	NAPA STORE 1015002	03/08/2013	$23.53
	PALMETTO LAWN & LEISURE	03/11/2013	$35.44
	CAROLINA CHRYSLER DODGE J	03/12/2013	$174.09
	BLANCHARD MACHINERY CO.	03/15/2013	$29.03
	CAROLINA PCO SUPPLY COLA	03/18/2013	$10.70
			$989.48
LINDER HARDY	SAMSUNG PARTS/J&J	03/18/2013	$180.75
	WAL-MART #1286	03/19/2013	$50.25
	LOWES #00499	03/20/2013	$1,210.60
	LCI SSSC 08	03/19/2013	$126.44
	SOUTHEASTERN PAPER GROUP	03/21/2013	$126.92
			$1,694.96
LIZZIE I FULMORE	MOMAR INC.	03/01/2013	$339.45
	OFFICE DEPOT #2127	03/01/2013	$264.41
	WAL-MART #1339	03/08/2013	$40.24
	OFFICE DEPOT #2127	03/08/2013	$43.41
	LOWES #03026	03/14/2013	$32.07
	WINDSTAR	03/22/2013	$1,304.69
	OFFICE DEPOT #2127	03/27/2013	$41.82
			$2,066.09
LOLA M BANKS	ULINE SHIP SUPPLIES	03/13/2013	$197.85
			$197.85
LOUIE W CONDER	AIRGAS SOUTH	03/27/2013	$53.74
	FASTENAL COMPANY01	03/26/2013	$178.19
	CATOES POWER EQUIPMENT IN	03/26/2013	$2.09
	NORTHERN TOOL EQUIP SC	03/26/2013	$21.39

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LOUIE W CONDER	ADVANCED TRAINING SYSTEM	03/26/2013	$265.00
			$520.41
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	03/01/2013	$125.61
	SMITH RUBBER STAMP & SEAL	03/21/2013	$40.88
			$166.49
MARTHA OWENS	SC LAW ENFORCEMENT	02/28/2013	$8.00
	SC LAW ENFORCEMENT	03/04/2013	$8.00
	SC LAW ENFORCEMENT	03/05/2013	$8.00
	SC LAW ENFORCEMENT	03/05/2013	$8.00
	SC LAW ENFORCEMENT	03/05/2013	$8.00
	SC LAW ENFORCEMENT	03/06/2013	$8.00
	SC LAW ENFORCEMENT	03/06/2013	$8.00
	SC LAW ENFORCEMENT	03/07/2013	$8.00
	SC LAW ENFORCEMENT	03/12/2013	$8.00
	SC LAW ENFORCEMENT	03/12/2013	$8.00
	SC LAW ENFORCEMENT	03/18/2013	$8.00
	SC LAW ENFORCEMENT	03/18/2013	$8.00
	SC LAW ENFORCEMENT	03/18/2013	$8.00
	SC LAW ENFORCEMENT	03/19/2013	$8.00
	SC LAW ENFORCEMENT	03/22/2013	$8.00
	SC LAW ENFORCEMENT	03/26/2013	$8.00
			$128.00
MICHAEL BRASWELL	JOHNSTONE SUPPLY -394	03/04/2013	$170.38
	LOWES #00499	03/05/2013	$288.76
	GRAHL ELECTRIC SUPPLY CO	03/05/2013	$667.93
	ADVANCE AUTO PARTS #5340	03/19/2013	$247.14
	JOHNSTONE SUPPLY -394	03/25/2013	$2,134.65
	CREGGER COMPANY 14	03/25/2013	$5.95
	LOWES #02358	03/26/2013	$202.01
	LOWES #01751	03/27/2013	$67.26
	EAST COAST METAL DIST 08	03/27/2013	$170.93
	BURDETTE HARDWARE FOUNTAI	03/28/2013	$22.41
			$3,977.42
MICHAEL ELIEFF	GODADDY.COM	03/08/2013	$489.91
			$489.91
MICHAEL J WACHOWSKI	LOWES #01064	03/07/2013	$17.80
	LOWES #01064	03/08/2013	$60.90
	LOWES #00433	03/14/2013	$30.13
	AMAZON MKTPLACE PMTS	03/15/2013	$30.66
	AMAZON MKTPLACE PMTS	03/16/2013	$242.04
	Amazon.com	03/16/2013	$228.67
			$610.20
OFC OF THE ADJUTANT GNRL	TRANSACTION ADJUSTMENT	03/20/2013	$39.00
			$39.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	HORSE + GARDEN ACE HRDWR	02/28/2013	$10.68
	238 C-K COLUMBIA	03/05/2013	$55.98
	HPA # 07	03/05/2013	$94.84
	JOHNSTONE SUPPLY -394	03/05/2013	$126.44
	LOWES #00499	03/15/2013	$75.05
	FERGUSON ENTERPRISES 1891	03/15/2013	$37.91
	FERGUSON ENTERPRISES 1891	03/15/2013	$220.42
	WW GRAINGER	03/14/2013	$256.80
	GRAYBAR ELECTRIC COMPANY	03/21/2013	$890.03
	GRAYBAR ELECTRIC COMPANY	03/23/2013	$580.30
	GRAYBAR ELECTRIC COMPANY	03/23/2013	$40.11
	GRAYBAR ELECTRIC COMPANY	03/23/2013	$434.96
	WW GRAINGER	03/25/2013	$202.47
	WW GRAINGER	03/25/2013	$787.45
	CITY ELECTRIC REPAIR INC	03/25/2013	$927.51
	RH SMITH LUMBER CO	03/25/2013	$91.54
	JOHNSTONE SUPPLY -394	03/26/2013	$248.60
	JOHNSTONE SUPPLY -394	03/26/2013	$303.30
			$5,384.39
ROBERT BOSWELL	SYX GLOBALINDUSTRIALEQ	02/28/2013	$96.61
	CABLE & CONNECTIONS	03/08/2013	$35.15
	LOWES #01064	03/21/2013	$16.52
			$148.28
ROBERT L FAULK	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
			$250.00
RONALD BRYSON	WHITE HARDWARE 35	02/28/2013	$38.12
	EREPLACEMENTPARTS.COM	03/01/2013	$139.19
	LOWES #00518	03/06/2013	$56.33
	LOWES #00518	03/06/2013	$807.30
	GA SURVYORS EXCHG CO INC	03/14/2013	$675.00
	LOWES #00518	03/15/2013	$71.51
	LOWES #00518	03/15/2013	$57.45
	NORTHERN TOOL EQUIPMNT	03/15/2013	$1,112.98
	C C DICKSON CO 1086	03/15/2013	$157.23
	LOWES #00518	03/26/2013	$359.49
	LOWES #00518	03/26/2013	$97.65

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD BRYSON	WHITE HARDWARE 35	03/28/2013	$115.89
			$3,688.14
RONALD W MITCHELL	STAPLS7097013489000001	03/05/2013	$84.64
	FORMS AND SUPPLY - AOPD	03/05/2013	$549.92
	STAPLS7097013489000002	03/06/2013	$2.10
	Amazon.com	03/13/2013	$135.88
	PCPARTS-RICHBATTERY	03/13/2013	$98.32
	BUY CHEAP SOFTWARE	03/14/2013	$64.90
	Amazon.com	03/14/2013	$34.98
	Amazon.com	03/18/2013	$111.50
	RACKSPACE EMAIL & APPS	03/24/2013	$8.00
			$1,090.24
RUSH ULMER	FINISH-LINE #0249	03/05/2013	$1,469.91
	FINISH-LINE #0249	03/13/2013	$342.30
	SOUTHERN UNIFORM CO	03/21/2013	$355.44
	MJ SOFFE	03/21/2013	$756.30
			$2,923.95
SHAWN ZIMMERMAN	ACADEMIC SUPPLIER OFFICE	02/22/2013	$1,487.88
	ACADEMIC SUPPLIER OFFICE	02/22/2013	$1,548.12
	AMAZON MKTPLACE PMTS	03/07/2013	$146.22
	Amazon.com	03/07/2013	$102.95
	AMAZON MKTPLACE PMTS	03/07/2013	$167.61
	AMAZON MKTPLACE PMTS	03/07/2013	$291.98
	US INK & TONER INC	03/06/2013	$202.15
	AMAZON MKTPLACE PMTS	03/07/2013	$186.09
	AMAZON MKTPLACE PMTS	03/07/2013	$58.53
	AMAZON MKTPLACE PMTS	03/08/2013	$133.99
	AMAZON MKTPLACE PMTS	03/08/2013	$215.99
	AMAZON MKTPLACE PMTS	03/12/2013	$142.77
	AMAZON MKTPLACE PMTS	03/11/2013	$179.76
	AMAZON MKTPLACE PMTS	03/11/2013	$156.25
	Amazon.com	03/11/2013	$148.66
	AMAZON MKTPLACE PMTS	03/12/2013	$284.96
	Amazon.com	03/12/2013	$167.69
	AMAZON MKTPLACE PMTS	03/13/2013	$221.99
	AMAZON MKTPLACE PMTS	03/13/2013	$195.62
	AMAZON MKTPLACE PMTS	03/18/2013	$135.95
	AMAZON MKTPLACE PMTS	03/20/2013	$29.90
	AMAZON MKTPLACE PMTS	03/20/2013	$93.35
	AMAZON MKTPLACE PMTS	03/21/2013	$68.50
	AMAZON MKTPLACE PMTS	03/22/2013	$377.65
	AMAZON MKTPLACE PMTS	03/21/2013	$74.99
	AMAZON MKTPLACE PMTS	03/22/2013	$28.88
	PASTPERFECT SOFTWARE	03/22/2013	$172.50
	AMAZON MKTPLACE PMTS	03/27/2013	$211.88

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	03/27/2013	$164.07
	AMAZON MKTPLACE PMTS	03/27/2013	$159.43
			$7,556.31
STEVE RIESTER	SOUTH CAROLINA SAFETY CO	03/14/2013	$240.00
	SHUMAN OWENS SUPPLY CO	03/20/2013	$993.14
	FIRE LIFE SAFETY	03/20/2013	$75.00
	JONES AND FRANK COLUMBIA	03/25/2013	$619.56
			$1,927.70
STEVEN C YOUNG	WAPER INC	02/28/2013	$2,003.04
	PALMETTO LAWN & LEISURE	02/28/2013	$2,497.69
	HANDI-CLEAN PRODUCTS	03/01/2013	$235.67
	ACS INC	03/01/2013	$504.01
	SOUTHERN SPECIALTY PRODUC	03/06/2013	$2,086.78
	HILL MANUFACTURING CO INC	03/07/2013	$1,042.14
	STERLING GLASS LLC	03/12/2013	$762.00
	SOUTHERN SPECIALTY PRODUC	03/22/2013	$620.60
	SOUTHERN SPECIALTY PRODUC	03/28/2013	$2,354.00
			$12,105.93
TEDDY G KNEECE	GATEWAY #1 COLA	02/27/2013	$131.27
	JOHNSTONE SUPPLY -394	03/01/2013	$102.30
	JOHNSTONE SUPPLY -394	02/28/2013	$48.88
	LOWES #01064	03/05/2013	$53.31
	CE COLUMBIA	03/06/2013	$233.78
	HORSE + GARDEN ACE HRDWR	03/07/2013	$14.99
	INTERSTATE ALL BATTERY	03/08/2013	$405.53
	ABC SUPPLY 0044	03/13/2013	$842.74
	AII UZ ENGINEERED PROD	03/13/2013	$1,438.90
	CREATIVE TILE	03/13/2013	$342.94
	LOWES #01064	03/14/2013	$362.39
	SOUTHERN LOCK AND	03/15/2013	$208.69
	BAKER DIST CO 541	03/19/2013	$58.28
	STAPLS7097679357000002	03/20/2013	$48.34
	SHEALY ELECT 803-227-0599	03/20/2013	$0.01
	SHEALY ELECT 803-227-0599	03/20/2013	$106.88
	STAPLS7097679357000001	03/20/2013	$592.32
	SHEALY ELECT 803-227-0599	03/20/2013	$243.42
	GATEWAY #1 COLA	03/20/2013	$299.57
	LOWES #01064	03/25/2013	$236.17
	PALMETTO METAL PROD IN	03/26/2013	$177.62
	LOWES #01064	03/27/2013	$196.54
	CREATIVE TILE	03/26/2013	$269.05
	HD SUPPLY ELEC. #5G	03/28/2013	$147.66
			$6,561.58
TERRI B GRIMSLEY	LEWIS STEEL WORKS INC	03/13/2013	$855.85
	HAVIRD TIRE CO	03/21/2013	$40.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$895.85
TOMMIE L WHETSTONE	INTERSTATE ALL BATTERY	03/04/2013	$138.57
	INTERSTATE ALL BATTERY	03/07/2013	$606.40
	WAL-MART #0634	03/12/2013	$6.82
	CABLE & CONNECTIONS	03/14/2013	$64.20
			$815.99
WILLIE F CALLAHAM	LOWES #00518	03/11/2013	$41.35
	CARQUEST AUTO SUPPLY	03/11/2013	$98.42
			$139.77

Total for ADJUTANT GENERAL: $98,073.30

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
DESMOND PAUL GRAVESANDY	AEROTECH PUBLICATIONS	03/06/2013	$34.00
	WW GRAINGER	03/07/2013	$74.94
	AIRCRAFT SPRUCE AND SPECI	03/15/2013	$790.32
	AIRCRAFT SPRUCE AND SPECI	03/19/2013	$40.45
	WAL-MART #0881	03/25/2013	$76.28
	MSC	03/28/2013	$465.92
	TEX CESSNA TECH SVC	03/28/2013	$612.04
	AIRCRAFT SPRUCE AND SPECI	03/27/2013	$364.00
			$2,457.95
HUGH TUTTLE	BEST BUY 00014662	03/04/2013	$180.81
	BESTBUYMKTPLACE	03/06/2013	$19.98
	FEDEX 801102669540	03/08/2013	$17.70
	SMITH & JONES JANITOR	03/11/2013	$414.30
	SHERWIN WILLIAMS #2076	03/15/2013	$72.25
	WAL-MART #1183	03/15/2013	$21.40
	FOREFLIGHT	03/21/2013	$149.99
	SMARTPHONE MEDIC	03/22/2013	$266.43
			$1,142.86
JAMEY KEMPSON	LOWES #00499	03/27/2013	$16.02
			$16.02
REVE RICHARDSON	SKYLINE EXHIBITS & DESIGN	03/01/2013	$149.92
	FTC IVR PAYMENTS	03/01/2013	$183.39
	WAL-MART #0881	03/16/2013	$25.41
	OFFICEMAX CT IN#379519	03/15/2013	$177.70
	CONKLIN AND DE DECKER AS	03/22/2013	$381.86
	STAPLES 00103911	03/21/2013	$47.88
	PECKNEL MUSIC CO	03/21/2013	$26.45
	WAL-MART #0881	03/25/2013	$27.52
	PUBLIX #512	03/27/2013	$120.31
	PB METER REN TAL	03/27/2013	$53.49
			$1,193.93

Total for AERONAUTICS DIVISION: $4,810.76

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	SAVE A LOT #477	03/25/2013	$10.23
			$10.23
ARDONA B SUMMERALL	FEDEXOFFICE 00030940	03/25/2013	$18.02
			$18.02
BEVERLY S CLEARE	AMAZON MKTPLACE PMTS	03/12/2013	$9.77
			$9.77
CHARLES S GAULT	BI-LO 408	03/11/2013	$15.95
	BI-LO 113	03/25/2013	$25.31
	TRACTOR-SUPPLY-CO #0503	03/26/2013	$19.06
	OFFICE DEPOT #2361	03/26/2013	$33.91
	NORTHERN TOOL EQUIP	03/27/2013	$21.18
			$115.41
CHRISTOPHER SCOTT	FOOD LION #1505	03/11/2013	$13.82
	BI-LO 615	03/12/2013	$11.16
	PIGGLY WIGGLY 086	03/25/2013	$6.98
	FOOD LION #0245	03/26/2013	$5.94
			$37.90
DANNY L BYRD	PIGGLY WIGGLY 035	03/12/2013	$26.85
	FOOD LION #1428	03/25/2013	$15.55
			$42.40
DAVID TOMPKINS	LOWES #00499	03/20/2013	$141.15
	LOWES #00499	03/22/2013	$35.27
	WAL-MART #4440	03/24/2013	$115.01
			$291.43
EDWARD E BOUGHNIGHT	BI-LO 271	03/04/2013	$17.87
	FOOD LION #0053	03/11/2013	$19.32
	FOOD LION #2584	03/25/2013	$14.16
			$51.35
FREDERICK N FAULK	OFFICE DEPOT #2002	03/04/2013	$115.03
	BLUE FLAME GAS 1916000	03/26/2013	$36.43
			$151.46
HERMAN T TURNER JR	BLYTHEWOOD IGA	03/12/2013	$8.36
	FOOD LION #2604	03/18/2013	$29.80
			$38.16
JACK M DANTZLER	REILLY ROAD FARMERS MA	12/03/2012	$200.00
			$200.00
JACOB H WISE	BI-LO 568	03/11/2013	$13.72
	PUBLIX #360	03/26/2013	$21.26
			$34.98
JAMES E GILLESPIE	RITE AID STORE #11642	03/12/2013	$2.88
	WESTSIDE FAMILY GRO	03/12/2013	$5.65
	BI-LO 613	03/25/2013	$25.72

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$34.25
JAMES K GALLMAN	FOOD LION #0063	03/04/2013	$21.83
	INGLES STORE #203	03/11/2013	$8.37
			$30.20
JERRY K JORDAN	GRIFFINS IGA	03/18/2013	$8.84
	LORIS IGA	03/25/2013	$19.98
			$28.82
JOHN P STOKES	FORESTRY SUPPLIERS	03/25/2013	$162.59
			$162.59
JONATHAN K HENDERSON	WAL-MART #0514	03/18/2013	$8.23
			$8.23
JOSEPH L SMITH	LOWES #00499	03/01/2013	$38.46
	ULINE SHIP SUPPLIES	03/08/2013	$107.16
	LOWES #00499	03/14/2013	$49.63
	OFFICE DEPOT #332	03/14/2013	$48.96
			$244.21
KEVIN C STEELE	OFFICE DEPOT #2349	02/27/2013	$50.28
	YOUSENDIT INC	03/04/2013	$99.99
	CABLE & CONNECTIONS	03/08/2013	$35.26
	OFFICE DEPOT #332	03/08/2013	$21.39
	OFFICE DEPOT #332	03/19/2013	$64.19
			$271.11
LANCE J MUDD	CVS PHARMACY #7531 Q03	03/04/2013	$6.41
	FOOD LION #0389	03/05/2013	$26.93
	BI-LO 107	03/18/2013	$9.49
			$42.83
LARRY A ETHERIDGE	SMITH RUBBER STAMP & SEAL	03/21/2013	$16.70
			$16.70
LESTER C BOYD	BI-LO 701	03/05/2013	$17.04
	OFFICE DEPOT #342	03/05/2013	$27.81
	BI-LO 181	03/19/2013	$17.25
			$62.10
LLOYD GREG FREEMAN	FOOD LION #0945	03/04/2013	$24.31
	FOOD LION #1330	03/18/2013	$11.97
	STAPLES 00108787	03/26/2013	$27.55
			$63.83
MARIE H LYBRAND	IF ITS PAPER	03/28/2013	$42.05
			$42.05
OLIVER E HARRELSON	SUMTER IGA PLUS	03/04/2013	$18.74
	BI-LO 417	03/18/2013	$14.14
			$32.88
PHILLIP C TREFSGAR	ULINE SHIP SUPPLIES	03/26/2013	$120.03

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$120.03
QUINTON E INMAN	FOOD LION #0098	03/04/2013	$13.28
	FOOD LION #0926	03/18/2013	$27.39
			$40.67
ROBERT C JONES	SAMS INTERNET	02/28/2013	$97.84
	TRUSCO MANUFACTURING CO	03/06/2013	$1,675.00
	SOUTHERN DISTRIBUTION	03/07/2013	$512.00
	SYX GLOBALINDUSTRIALEQ	03/08/2013	$97.14
	SYX GLOBALINDUSTRIALEQ	03/10/2013	$570.19
	APPLIED VIDEO SYSTEMS INC	03/12/2013	$246.12
	APL APPLE ONLINE STORE	03/13/2013	$105.93
	APL APPLE ONLINE STORE	03/13/2013	$73.83
	AMAZON MKTPLACE PMTS	03/13/2013	$289.10
	APL APPLE ONLINE STORE	03/13/2013	$73.83
	APL APPLE ONLINE STORE	03/13/2013	$195.81
	APL APPLE ONLINE STORE	03/13/2013	$235.35
	APL APPLE ONLINE STORE	03/13/2013	$31.03
	APL APPLE ONLINE STORE	03/13/2013	$84.53
	AMAZON MKTPLACE PMTS	03/15/2013	$15.90
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	APL APPLE ONLINE STORE	03/16/2013	$1,741.96
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	WAPER INC	03/21/2013	$119.79
	OFFICE DEPOT #2349	03/20/2013	$179.72
	BELK.COM	03/23/2013	$234.29
	ULINE SHIP SUPPLIES	03/28/2013	$419.73
			$7,049.09
ROBERT E CROSBY	HARRIS TEETER #0365	03/11/2013	$28.04
	FOOD LION #1420	03/25/2013	$14.49
			$42.53
ROBERT L MCGEE	WALMART.COM 8009666546	03/12/2013	$142.28
	SPORTSMANS WAREHOUSE 155	03/15/2013	$110.50
			$252.78
SONIA BRAZELL	EREPLACEMENTPARTS.COM	03/12/2013	$42.43
	ULINE SHIP SUPPLIES	03/15/2013	$116.56
	LOWES #01064	03/14/2013	$81.23
			$240.22
WALTER BROOKS	FOOD LION #1326	03/04/2013	$8.98
	BI-LO 246	03/18/2013	$26.10
			$35.08
WAYNE B BOOZER	CAROLINA POWER EQUIPMENT	02/27/2013	$47.83
	LOWES #00499	03/13/2013	$353.30
	LOWES #00499	03/14/2013	$40.62
			$441.75

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B SHEALY	BI-LO 655	03/05/2013	$17.42
	REIDS #2513	03/12/2013	$23.05
	PIGGLY WIGGLY 063	03/19/2013	$28.94
	PIGGLY WIGGLY 015	03/25/2013	$16.95
			$86.36
WILLIAM C DRENNON	INGLES MARKET #49	03/04/2013	$16.90
	INGLES STORE #239	03/18/2013	$12.57
			$29.47
WILLIAM GILMER	PUBLIX #602	03/04/2013	$16.66
	BI-LO 277	03/18/2013	$24.69
			$41.35

Total for AGRICULTURE DEPARTMENT: $10,420.24

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLYSON DAVIS	AMAZON MKTPLACE PMTS	03/14/2013	$219.90
	OFFICEMAX CT IN#406249	03/15/2013	$319.90
			$539.80
CANDY HERNDON	SNAPPY LOGOS INC	02/27/2013	$150.00
	NATIONAL PEN	02/28/2013	$298.50
	WAL-MART #0514	03/11/2013	$47.88
	BED BATH & BEYOND #1134	03/11/2013	$237.80
	APL APPLE ITUNES STORE	03/12/2013	$3.99
	AIRGAS SOUTH	03/13/2013	$3.37
	AIRGAS SOUTH	03/13/2013	$3.49
	AIRGAS SOUTH	03/13/2013	$3.49
	AIRGAS SOUTH	03/13/2013	$3.26
			$751.78
CAROL GARDNER	UNITED WAY OF AIKE	03/06/2013	$35.00
	AT&T DATA	03/11/2013	$25.00
	LABELVALUE.COM	03/25/2013	$19.95
			$79.95
DANIEL W TURNER	STAPLS7096792708000001	02/28/2013	$422.95
	REI ELSEVIER HEALTH SC	03/05/2013	$135.00
	REI ELSEVIER HEALTH SC	03/05/2013	$135.00
	INSTITUTE FOR BRAIN POTEN	03/06/2013	$79.00
	INSTITUTE FOR BRAIN POTEN	03/06/2013	$79.00
	BELLS SELECT DIRECT	03/07/2013	$110.95
	ASSOC OF SERGICAL TECH	03/20/2013	$350.00
			$1,311.90
DAVID CAPELL	CAROLINA BIOLOGICAL SPLY	03/08/2013	$77.35
	CAROLINA BIOLOGICAL SPLY	03/11/2013	$927.97
	WARD'S NATURAL SCIENCE	03/13/2013	$322.99
	WARD'S NATURAL SCIENCE	03/13/2013	$1,509.06
	CAROLINA BIOLOGICAL SPLY	03/18/2013	$63.37
	CAROLINA BIOLOGICAL SPLY	03/22/2013	$42.02
			$2,942.76
DENNIS H STEEDLEY	GODADDY.COM	03/08/2013	$199.99
			$199.99
DIANA SILAS	PARTNERSHIP LLC	02/28/2013	$1,454.83
	PARTNERSHIP LLC	02/28/2013	$4,030.13
	AT&T DATA	02/28/2013	$25.00
	J J KELLER & ASSOCIATES	03/20/2013	$120.32
	J J KELLER & ASSOCIATES	03/20/2013	$9.06
			$5,639.34
DORIS J STRAIGHT	STAPLS7096787755000003	02/28/2013	$15.11
	STAPLS7096787755000002	02/28/2013	$11.76
	STAPLS7096787755000001	02/28/2013	$28.73
	OFFICEMAX CT IN#526026	03/22/2013	$149.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$204.60
KARI PEYSER	WWW.NEWEGG.COM	03/05/2013	$804.37
	CAT5ECABLEGUYCOM	03/05/2013	$361.59
	WM EZPAY	03/05/2013	$1,601.14
	STAPLS7097078210000001	03/06/2013	$32.95
	CABLETIES AND MORE.COM	03/05/2013	$90.33
	AMAZON MKTPLACE PMTS	03/07/2013	$67.90
	DOVE DATA PRODUCTS	03/08/2013	$752.16
	CABLETIES AND MORE.COM	03/14/2013	$211.60
	XEROX CORPORATION/RBO	03/18/2013	$3,839.75
	STAPLS7097643999000001	03/19/2013	$736.17
	OFFICEMAX CT IN#453059	03/19/2013	$133.83
	CINTAS #219	03/21/2013	$9.16
	CINTAS #219	03/21/2013	$9.16
	CINTAS #219	03/21/2013	$9.16
	CINTAS #219	03/21/2013	$9.16
	CINTAS #219	03/21/2013	$9.16
	DAHLE - CUTTER DIVISION	03/21/2013	$67.00
	WM EZPAY	03/27/2013	$1,597.02
			$10,341.61
KATE OHARA-GOERGEN	AMAZON MKTPLACE PMTS	03/05/2013	$8.91
	AMAZON MKTPLACE PMTS	03/05/2013	$31.61
	AMAZON MKTPLACE PMTS	03/04/2013	$9.15
	AMAZON MKTPLACE PMTS	03/05/2013	$81.63
	Amazon.com	03/05/2013	$175.35
	Amazon.com	03/05/2013	$117.32
	CAMCOR INC	03/19/2013	$102.67
	AMAZON MKTPLACE PMTS	03/20/2013	$34.99
	Amazon.com	03/20/2013	$9.87
	AMAZON MKTPLACE PMTS	03/21/2013	$36.63
			$608.13
KATHERINE REDD	DIXIE LOCK AND SAFE	03/11/2013	$90.00
	NOVAVISION INC	03/12/2013	$49.69
	DIXIE LOCK AND SAFE	03/12/2013	$73.00
	THE IVY COTTAGE INC	03/13/2013	$61.53
	HOMECONCEPT	03/18/2013	$257.25
			$531.47
KERRI LENHART	WWW BARCHARTS COM	03/12/2013	$235.42
	FEDEX 10640830	03/15/2013	$177.45
	FEDEX 10647707	03/17/2013	$10.41
	PRESTIGE MEDICAL	03/15/2013	$810.30
			$1,233.58
KIM STEELE	DRI LOGITECH STORE	03/14/2013	$119.97
			$119.97

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MAUREEN F BERGSTROM	STAPLS7097279677000001	03/09/2013	$7.86
	OFFICEMAX CT IN#302739	03/11/2013	$73.52
			$81.38
MELANIE JOHNSON	DOVE DATA PRODUCTS	03/06/2013	$52.42
	GROVE MEDICAL INC	03/08/2013	$150.17
	SUNDANCE CLEANERS INC	03/13/2013	$146.06
			$348.65
MICHAEL D DUNCAN	WW GRAINGER	02/27/2013	$10.23
	RI-TEC INDUSTRIAL	02/28/2013	$350.00
	PEX SUPPLY	02/28/2013	$747.82
	LOWES #00639	02/28/2013	$125.51
	LATHEM TIME CORPORATION	02/28/2013	$37.25
	CINTAS #219	03/01/2013	$126.89
	CINTAS #219	03/01/2013	$126.89
	CINTAS #219	03/01/2013	$126.89
	BORDEN PEST CONTROL	02/28/2013	$315.00
	CINTAS #219	03/01/2013	$263.40
	PEX SUPPLY	03/01/2013	$19.58
	WW GRAINGER	02/28/2013	$120.76
	WW GRAINGER	03/01/2013	$170.43
	CINTAS #219	03/01/2013	$126.89
	CINTAS #219	03/01/2013	$126.89
	I-MARKET	03/04/2013	$405.43
	SIMPLEX GRINNELL WEB P	03/04/2013	$422.00
	WW GRAINGER	03/04/2013	$85.52
	AIKEN SYSTEMS UNLIMITE	03/05/2013	$247.00
	AUGUSTACHIL	03/05/2013	$675.00
	WW GRAINGER	03/05/2013	$129.15
	SOUTHEASTERN PAPER GROUP	03/08/2013	$815.34
	TMS SOUTH	03/08/2013	$149.08
	CITY ELECTRIC #23	03/07/2013	$337.32
	KELSAN, INC.	03/07/2013	$6.98
	WW GRAINGER	03/11/2013	$163.52
	JOHNSON CONTROLS SS	03/12/2013	$1,043.00
	GREAT LAKES PETROLEUM	03/12/2013	$830.27
	AIKEN PEST CONTROL INC	03/11/2013	$590.00
	AIKEN SYSTEMS UNLIMITE	03/13/2013	$416.53
	WIRELESS COMMUNICATIONS #	03/14/2013	$40.90
	KELSAN, INC.	03/13/2013	$456.84
	WW GRAINGER	03/15/2013	$41.31
	AUGUSTA READY MIX	03/19/2013	$158.10
	CURRY SANITATION SERVI	03/19/2013	$305.00
	W C ROUSE AND SONS INC	03/20/2013	$1,946.70
	TRACTOR SUPPLY #724	03/22/2013	$267.49
	BORDEN PEST CONTROL	03/21/2013	$315.00
	COUNTRY BOY FARM & YARD	03/22/2013	$966.46

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	WW GRAINGER	03/21/2013	$183.58
	W C ROUSE AND SONS INC	03/26/2013	$1,022.01
	LOWES #00639	03/28/2013	$3.15
	LOWES #00639	03/28/2013	$19.24
			$14,836.35
MICHELLE L HALL MOORE	OFFICEMAX CT IN#551558	03/25/2013	$45.71
			$45.71
MICHELLE STEINKAMP	AT&T DATA	03/02/2013	$25.00
	CREATIVE PRINTING INC.	03/04/2013	$326.42
	AACRAO EXPERIENT	03/22/2013	$620.00
			$971.42
MITCH SMITH	UPPER DECK SPORTS	03/01/2013	$2,412.85
			$2,412.85
PARRI M WRIGHT	OFFICEMAX CT IN#250203	03/07/2013	$99.14
	AMAZON MKTPLACE PMTS	03/07/2013	$68.91
	STAPLS7097225096000002	03/08/2013	$19.92
	AMAZON MKTPLACE PMTS	03/08/2013	$15.13
	STAPLS7097225096000001	03/08/2013	$221.04
	STAPLS7097225096002002	03/13/2013	$19.25
	STAPLS7097225096002001	03/13/2013	$201.79
	STAPLS7097225096000003	03/14/2013	$19.21
	Amazon.com	03/14/2013	$41.53
	Amazon.com	03/14/2013	$53.86
	AMAZON MKTPLACE PMTS	03/19/2013	$9.92
			$769.70
PATRICIA WHITFIELD	STAPLS7097032463000001	03/06/2013	$67.19
	STAPLS7097032463001001	03/06/2013	$13.58
	DOVE DATA PRODUCTS	03/11/2013	$82.37
	THE HOME DEPOT 1117	03/12/2013	$45.92
	LUDECA INC	03/14/2013	$233.77
			$442.83
PATSY D FIELDS	FOUNDATION FOR CRITICAL T	03/06/2013	$1,111.25
	STAPLS7097110797000001	03/07/2013	$11.74
	STAPLS7097110797000003	03/07/2013	$256.37
	AMERICAN ASSOC OF COMM	03/08/2013	$34.00
	DOVE DATA PRODUCTS	03/27/2013	$49.21
	STAPLS7098085408000004	03/28/2013	$55.09
	STAPLS7098085408000001	03/28/2013	$43.58
	DOVE DATA PRODUCTS	03/28/2013	$248.23
	CITIZENS FOR NUCLEAR TECH	03/27/2013	$35.00
	STAPLS7098085408000003	03/28/2013	$17.11
			$1,861.58
REBECCA EDWARDS	AIKEN STANDARD	03/15/2013	$1,388.28
			$1,388.28

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON NORRIS	AIRGAS NAT WELDERS #10	02/28/2013	$357.80
	RADIOSHACK 00196055	03/04/2013	$201.77
	EDUCATIONAL INNOVATIONS	03/04/2013	$23.85
	RADIOSHACK 00196055	03/08/2013	$28.82
	RADIOSHACK 00197558	03/08/2013	$23.49
	RADIOSHACK 00196824	03/08/2013	$9.70
	RADIOSHACK 00196071	03/08/2013	$29.10
	RADIOSHACK 00196790	03/08/2013	$24.79
	CHANEY ELECTRONICS	03/21/2013	$182.24
			$881.56
TERESA DYAR	AIRGAS NAT WELDERS #10	03/01/2013	$1,277.08
	UFIRST UNIFIRST CORP	03/07/2013	$121.00
	WW GRAINGER	03/12/2013	$353.82
	WW GRAINGER	03/12/2013	$60.13
	DOVE DATA PRODUCTS	03/20/2013	$149.78
			$1,961.81
TERRI DEAL	STAPLS7096776746000002	02/28/2013	$36.14
	STAPLS7096776746000001	02/28/2013	$339.41
	HODGE PRODUCTS INC	03/05/2013	$58.53
			$434.08

Total for AIKEN TECHNICAL COLLEGE: $50,941.08

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	USPS458400014729816790	03/12/2013	$5.80
			$5.80
BRENDA HOUSE	SC LAW ENFORCEMENT	03/11/2013	$25.00
			$25.00
CYNTHIA BANKS-SMITH	STAPLES 00103234	03/12/2013	$15.24
			$15.24
ELIZABETH JOHNSON	USPS458400014729816790	03/11/2013	$15.00
			$15.00
PAUL HARMON	USPS POSTAGE STAMPS.COM	02/28/2013	$25.00
	USPS POSTAGE STAMPS.COM	03/04/2013	$300.00
	STAMPS.COM	03/07/2013	$18.19
	STAMPS.COM	03/08/2013	$51.47
	OFFICEMAX CT IN#296295	03/11/2013	$64.33
	USPS POSTAGE STAMPS.COM	03/25/2013	$65.00
	LD-123 INKJETS	03/26/2013	$252.00
	LD-123 INKJETS	03/26/2013	$116.99
			$892.98
REBEKAH DOBRASKO	USPS458400014729816790	03/27/2013	$4.78
			$4.78
STEVE TUTTLE	USPS 45181602229801842	03/11/2013	$55.92
	USPS 45181602229801842	03/12/2013	$7.40
	USPS 45181602229801842	03/13/2013	$11.12
	USPS 45181602229801842	03/14/2013	$11.41
	USPS 45181602229801842	03/15/2013	$15.44
	USPS 45181602229801842	03/22/2013	$10.76
	USPS458400014729816790	03/28/2013	$38.95
			$151.00

Total for ARCHIVES & HISTORY DEPT: $1,109.80

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	WOOD TRUE VALUE HARDWARE	03/06/2013	$10.64
	HAVENS FRAMEMAKERS GALL	03/12/2013	$506.09
			$516.73
R CATHERINE LEE	PUBLIC STORAGE 08656	02/28/2013	$96.00
	TPM COLUMBIA	02/28/2013	$259.00
	OFFICE DEPOT #1214	02/28/2013	$81.07
	US LASER	03/04/2013	$494.71
	THE COPY SHOP	03/13/2013	$57.90
	SMITH RUBBER STAMP & SEAL	03/15/2013	$97.50
	THE COPY SHOP	03/15/2013	$8.35
			$1,094.53
SHAWNA BAUER	OFFICE DEPOT #1214	03/01/2013	$62.04
	OFFICE DEPOT #1214	03/01/2013	$62.04
	OFFICE DEPOT #1214	03/01/2013	$62.04
	OFFICE DEPOT #1214	03/01/2013	$62.04
	THE UPS STORE 3770	03/05/2013	$25.90
	THE UPS STORE 3770	03/22/2013	$60.26
			$334.32

Total for ARTS COMMISSION: $1,945.58

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	BESTBUY.COM 00009944	03/07/2013	$192.58
	MAILERMAILERLLC	03/08/2013	$40.00
	SOUTH CAROLINA LAW ENFORC	03/12/2013	$30.00
	BEST BUY 00014662	03/19/2013	$21.39
	CBI CLEVERBRIDGE INC	03/20/2013	$39.95
	Amazon.com	03/25/2013	$61.46
	BEST BUY 00014662	03/25/2013	$85.59
			$470.97
CHRIS RADCLIFF	SHOOTER'S CHOICE	03/01/2013	$17.12
			$17.12
JONATHAN ECKSTROM	BCT SOUTH CAROLINA	02/28/2013	$95.23
	MONOPRICE INC	02/28/2013	$17.33
	OFFICE DEPOT #1214	03/04/2013	$11.61
	ADM SIGNS LLC	03/06/2013	$507.04
	ADM SIGNS LLC	03/07/2013	$97.38
	HP DIRECT-PUBLICSECTOR	03/07/2013	$161.57
	WUFOO.COM/CHARGE	03/10/2013	$24.00
	OFFICE DEPOT #1214	03/13/2013	$789.45
	OFFICE DEPOT #1214	03/14/2013	$359.89
	STAPLS7097702252000001	03/20/2013	$294.13
	JYI SPEX FORENSICS	03/21/2013	$259.70
	ADM SIGNS LLC	03/21/2013	$174.42
	STAPLS7097702252000002	03/22/2013	$126.06
	Intuit QuickBooks	03/26/2013	$399.96
			$3,317.77
MELISSA BONNER	USAIRWAYS 0372176372939	03/12/2013	$26.00
	USAIRWAYS 0372305821579	03/12/2013	$1,259.10
	DELTA AIR 0062326143146	03/14/2013	$719.80
	UNITED 0162920490921	03/22/2013	$51.00
	UNITED 0162360324837	03/22/2013	$1,043.60
			$3,099.50
PEGGY SELF	PUBLIX #1095	03/18/2013	$42.38
			$42.38
SANDEE SPRANG	BEST BUY 00014662	03/20/2013	$385.16
			$385.16
TAMMIE WILSON	STAPLS7096936366000001	03/05/2013	$112.41
	XEROX CORPORATION/RBO	03/06/2013	$417.30
	WAL-MART #4506	03/06/2013	$34.59
	SC BAR CLE	03/11/2013	$256.80
	1120GMVILLNEWSNSSCCIRC	03/14/2013	$14.95
	BARNES&NOBLE COM	03/21/2013	$49.18
	OFFICE DEPOT #1214	03/23/2013	$64.19
	OFFICE DEPOT #1165	03/22/2013	$25.79
	OFFICE DEPOT #1214	03/22/2013	$1,383.98

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE WILSON	CIVIC RESEARCH INSTITUTE	03/22/2013	$249.50
	USPS 45180402029801016	03/25/2013	$140.00
	OFFICE DEPOT #1214	03/26/2013	$213.99
			$2,962.68
TONY MACK	XEROX SUPPLY TEXAS	02/28/2013	$392.69
	MAC PAPERS INC	03/06/2013	$142.27
	OFFICE DEPOT #332	03/07/2013	$64.07
	MAJOR BUSINESS MACHINES	03/08/2013	$134.45
	MAC PAPERS INC	03/11/2013	$1,283.57
	MAC PAPERS INC	03/11/2013	$1,283.57
			$3,300.62

Total for ATTORNEY GENERAL: $13,596.20

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J DAWKINS	FORMS AND SUPPLY - AOPD	03/25/2013	$460.30
	ROYAL CLEANERS	03/26/2013	$19.26
			$479.56
TRACY R BRICE	FRANKLINS PRINTING #128	03/07/2013	$9.63
			$9.63

Total for B&C BD-STATE AUDITOR: $489.19

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	WAL-MART #1183	02/28/2013	$57.52
	WAL-MART #1183	02/28/2013	$265.76
	CALLINGPOST COMMUNICAT	03/05/2013	$119.95
	LOWES #00499	03/06/2013	$16.86
	WAL-MART #4379	03/05/2013	$545.34
	WAL-MART #1183	03/26/2013	$336.19
	WAL-MART #1183	03/26/2013	$340.47
			$1,682.09
WANDA MILLER	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
			$125.00

Total for BLIND COMMISSION: $1,807.09

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/13/2013	$25.00
	SC LAW ENFORCEMENT	03/13/2013	$25.00
	DELTA AIR 0062326638247	03/14/2013	$490.60
	DELTA AIR 0062326638246	03/14/2013	$490.60
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
			$1,131.20

Total for BOARD OF FINANCIAL INSTITUTIONS: $1,131.20

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ALYSSA WEEKS	STAPLS7097637974000001	03/19/2013	$180.57
			$180.57
ANDY SCHOOLS	GATEWAY #1 COLA	03/14/2013	$9.51
	GATEWAY #1 COLA	03/20/2013	$31.21
	LOWES #01064	03/21/2013	$14.36
			$55.08
ANGIE KEISLER	USPS.COM CLICK66100611	02/28/2013	$25.86
	USPS.COM CLICK66100611	03/05/2013	$35.10
	FORMS AND SUPPLY - AOPD	03/05/2013	$204.24
	USPS.COM CLICK66100611	03/06/2013	$44.30
	USPS.COM CLICK66100611	03/07/2013	$58.40
	ULINE SHIP SUPPLIES	03/14/2013	$84.39
	USPS.COM CLICK66100611	03/18/2013	$117.01
	FORMS AND SUPPLY - AOPD	03/18/2013	$239.69
	HASLER INC	03/18/2013	$245.00
	HOMEDEPOT.COM	03/22/2013	$240.34
	USPS.COM CLICK66100611	03/22/2013	$27.07
	EBAY INC.	03/23/2013	$30.21
	USPS.COM CLICK66100611	03/25/2013	$87.99
	OFFICEMAX CT IN#542595	03/26/2013	$231.04
	USPS.COM CLICK66100611	03/27/2013	$17.55
			$1,688.19
BESSIE WATSON	HERALD OFFICE SUPPLY INC	03/12/2013	$240.27
			$240.27
CHRIS PRESSLEY	ADVANCE AUTO PARTS #5010	03/05/2013	$10.70
	SEARS ROEBUCK 2035	03/05/2013	$74.89
	NORTHEAST WORKWEAR	03/05/2013	$101.64
	NORTHEAST WORKWEAR	03/05/2013	$120.00
	CURTIS W DOWLING JR	03/11/2013	$386.79
	CURTIS W DOWLING JR	03/11/2013	$25.02
	CURTIS W DOWLING JR	03/22/2013	$146.04
	CURTIS W DOWLING JR	03/22/2013	$44.41
			$909.49
CHRIS VINSON	C C DICKSON CO 1002	03/04/2013	$32.43
	LOWES #00499	03/04/2013	$14.94
	OFFICE DEPOT #2349	03/04/2013	$64.18
	ROSE TALBERT	03/07/2013	$181.07
	SEARS ROEBUCK 1525	03/07/2013	$74.89
	LOWES #00499	03/12/2013	$223.30
	GRAYBAR ELECTRIC COMPANY	03/13/2013	$216.57
	GRAHL ELECTRIC SUPPLY CO	03/18/2013	$319.61
	LOWES #00499	03/18/2013	$6.38
	GRAHL ELECTRIC SUPPLY CO	03/18/2013	$659.39
	ADVANCE AUTO PARTS #5010	03/19/2013	$74.85
	TRI CITY MUSIC	03/19/2013	$19.21

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS VINSON	LOWES #00499	03/23/2013	$23.51
	WHALEY FOODSERVICE	03/27/2013	$62.70
	WW GRAINGER	03/28/2013	$425.96
			$2,398.99
CORA CAMPBELL	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
			$175.00
CRAIG MEFFORD	SHEPPARD`S GLASS	03/14/2013	$112.35
	ACE HARWARE OF CAYCE	03/18/2013	$13.87
	LOWES #00499	03/20/2013	$347.54
	APPLIANCE PARTS PROS	03/20/2013	$95.45
	COLUMBIA FLAG & BANNER	03/20/2013	$1,094.08
			$1,663.29
DANNY CANNON	1140 PERRY MANN	03/07/2013	$13.82
	1140 PERRY MANN	03/20/2013	$7.94
	1140 PERRY MANN	03/28/2013	$71.10
			$92.86
DANNY HAMMOND	1140 PERRY MANN	03/19/2013	$10.34
	1140 PERRY MANN	03/19/2013	$392.80
	RED WING SHOE STORE #1	03/22/2013	$113.68
	GRAYBAR ELECTRIC COMPANY	03/27/2013	$50.50
			$567.32
DEAN MABE	GATEWAY #1 COLA	03/04/2013	$35.48
	GATEWAY #1 COLA	03/05/2013	$20.99
	GATEWAY #1 COLA	03/08/2013	$35.81
	TRAYCO OF SC INC	03/18/2013	$395.63
	CAPITAL SUPPLY OF COLUMBI	03/26/2013	$14.77
	FERGUSON ENTERPRISES 1891	03/27/2013	$20.16
	NORTHEAST WORKWEAR	03/26/2013	$106.99
	FERGUSON ENTERPRISES 1891	03/28/2013	$7.18
	GATEWAY #1 COLA	03/27/2013	$23.87
			$660.88
DEBORAH L GLENN	D J WALL-ST-JOURNAL	03/16/2013	$21.62
	STAPLS7098072016000001	03/28/2013	$181.89
			$203.51
DEBORAH WILCOX	OFFICE DEPOT #1214	03/20/2013	$387.29
			$387.29
DENNIS HAIGLER	LINER FARM	03/08/2013	$261.19
	LINER FARM	03/08/2013	$72.85

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS HAIGLER	REESE'S TROPICAL PLA	03/08/2013	$93.09
	Gempler 1019389026	03/09/2013	$165.32
	DILLON SEED & SUPPLY	03/11/2013	$332.58
	JOHN DEERE LANDSCAPES525	03/21/2013	$735.63
	OFFICE DEPOT #1214	03/25/2013	$185.50
	UPBEAT	03/28/2013	$649.78
			$2,495.94
DOUG E. RILEY	RICHLAND INDUSTRIAL	03/25/2013	$14.02
	FASTENAL COMPANY01	03/25/2013	$4.25
	MANN TOOL & SUPPLY	03/25/2013	$21.39
	ROSE TALBERT	03/27/2013	$11.97
			$51.63
GAIL SKINNER	FORMS AND SUPPLY - AOPD	02/28/2013	$206.49
	FEDEX 10589334	03/08/2013	$65.60
	FORMS AND SUPPLY - AOPD	03/08/2013	$244.57
	FORMS AND SUPPLY - AOPD	03/11/2013	$47.39
	FEDEX 10638223	03/15/2013	$9.44
	FORMS AND SUPPLY - AOPD	03/19/2013	$246.06
	1800GOFEDEX 10010007	03/19/2013	$9.05
	FORMS AND SUPPLY - AOPD	03/20/2013	$124.39
	FORMS AND SUPPLY - AOPD	03/25/2013	$110.17
			$1,063.16
GRACE KUBILISZ	OFFICEMAX CT IN#140351	03/02/2013	$57.70
	USAIRWAYS 0372304921311	03/05/2013	$329.80
	GODADDY.COM	03/25/2013	$10.83
	OFFICE MAX	03/26/2013	$144.29
	OFFICEMAX CT IN#573727	03/26/2013	$387.71
	OFFICEMAX CT IN#622518	03/27/2013	$252.93
	THE HON CO. CUST. SERVIC	03/28/2013	$9.00
			$1,192.26
HARRY FIELDS	ELECTRIC CONTROL & SUPPLY	02/27/2013	$10.54
	ELECTRIC CONTROL & SUPPLY	02/27/2013	$32.10
	BEARING DIST - COLUMBIA	03/06/2013	$19.42
	THE TRANE COMPANY	03/07/2013	$917.88
	ELECTRIC CONTROL & SUPPLY	03/20/2013	$997.24
	THE TRANE COMPANY	03/27/2013	$71.20
			$2,048.38
HOLLEY SPARKMAN	QUILL CORPORATION	03/20/2013	$201.04
	QUILL CORPORATION	03/20/2013	$4.27
			$205.31
JAMES E JOHNSON	FERGUSON ENTERPRISES 1891	03/06/2013	$609.90
	GRAYBAR ELECTRIC COMPANY	03/08/2013	$432.96
	ADVANCED DOOR SYSTEMS	03/18/2013	$234.72
	ACE HARWARE OF CAYCE	03/20/2013	$4.59

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E JOHNSON	ROSE TALBERT	03/20/2013	$20.14
	238 C-K COLUMBIA	03/20/2013	$12.84
	RICHLAND INDUSTRIAL	03/20/2013	$36.36
	ROSE TALBERT	03/20/2013	$20.14
	ADVANCED DOOR SYSTEMS	03/19/2013	$83.46
	LOWES #00385	03/27/2013	$36.29
			$1,491.40
JAMIE L DOOLEY	C C DICKSON CO 1002	02/28/2013	$26.79
	NAPA STORE 1015006	02/27/2013	$18.49
	ROSE TALBERT	03/04/2013	$18.45
	ACE HARWARE OF CAYCE	03/07/2013	$15.38
	FERGUSON ENTERPRISES 1891	03/11/2013	$760.24
	CITY ELECTRIC REPAIR INC	03/11/2013	$53.10
	C C DICKSON CO 1002	03/12/2013	$19.87
	FERGUSON ENTERPRISES 1891	03/13/2013	$117.69
	C C DICKSON CO 1002	03/18/2013	$250.91
	C C DICKSON CO 1002	03/18/2013	$727.54
	C C DICKSON CO 1002	03/18/2013	$54.20
	C C DICKSON CO 1002	03/18/2013	$206.09
	FERGUSON ENTERPRISES 1891	03/19/2013	$128.01
	ACE HARWARE OF CAYCE	03/20/2013	$88.06
	PARTITION SYSTEMS INC OF	03/21/2013	$69.97
	C C DICKSON CO 1002	03/22/2013	$19.34
	FERGUSON ENTERPRISES 1891	03/25/2013	$18.76
	FERGUSON ENTERPRISES 1891	03/26/2013	$113.68
	WW GRAINGER	03/26/2013	$74.90
			$2,781.47
JEANNE SMITH	OFFICE DEPOT #1214	03/07/2013	$61.40
	OFFICE DEPOT #1214	03/18/2013	$251.57
	OFFICE DEPOT #1214	03/27/2013	$221.65
	STAPLS7098048597000002	03/28/2013	$81.52
	STAPLS7098048597000001	03/28/2013	$550.44
			$1,166.58
JEREMY APPLEWHITE	NAPA STORE 1015002	03/06/2013	$26.71
	LOWES #00499	03/18/2013	$36.11
			$62.82
JIMMIE E WILLIAMS	NORTHEAST WORKWEAR	02/28/2013	$112.34
	NORTHEAST WORKWEAR	03/06/2013	$120.00
	GENERAL WHOLESALE DIST	03/19/2013	$91.14
	PORTER PAINTS 9389	03/21/2013	$25.62
	GENERAL WHOLESALE DIST	03/21/2013	$355.54
			$704.64
JOANN NAREWSKI	FCC FRANKLINCVYSEMINAR	03/20/2013	$202.50
			$202.50

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WOODS	FERGUSON ENTERPRISES 1891	03/07/2013	$5.85
	FERGUSON ENTERPRISES 1891	03/07/2013	$5.18
	LOWES #00433	03/12/2013	$19.20
	HARBOR FREIGHT TOOLS 103	03/13/2013	$14.97
	EWING IRRIGATION PRD#183	03/14/2013	$51.30
	W.P.LAW, INC	03/15/2013	$246.66
	W.P.LAW, INC	03/26/2013	$18.25
	W.P.LAW, INC	03/25/2013	$36.40
			$397.81
KURT PATRICK	SHERWIN WILLIAMS #2306	03/05/2013	$204.63
	SHERWIN WILLIAMS #2306	03/05/2013	$162.32
	SHERWIN WILLIAMS #2306	03/07/2013	$153.44
	SEARS.COM 9300	03/11/2013	$594.83
	ACTION BOLT AND SUPPLY IN	03/13/2013	$24.08
	WW GRAINGER	03/21/2013	$432.12
	WW GRAINGER	03/21/2013	$828.55
			$2,399.97
LINDA HARMON	1800GOFEDEX 10010007	03/04/2013	$14.19
	1800GOFEDEX 10010007	03/18/2013	$9.44
	1800GOFEDEX 10010007	03/25/2013	$9.44
			$33.07
MARK HENSON	AIRGAS NAT WELDERS #5	02/28/2013	$168.17
	C C DICKSON CO 1002	02/28/2013	$25.97
	C C DICKSON CO 1002	02/28/2013	$127.16
	C C DICKSON CO 1002	02/28/2013	$75.16
	UNITED REFRIG BR #U2	03/04/2013	$37.75
	UNITED REFRIG BR #U2	03/06/2013	$86.06
	BEARING DIST - COLUMBIA	03/07/2013	$241.90
	CITY ELECTRIC REPAIR INC	03/11/2013	$409.94
	C C DICKSON CO 1002	03/12/2013	$11.01
	C C DICKSON CO 1002	03/20/2013	$26.79
	HOFFMAN & HOFFMAN INC	03/19/2013	$61.76
	HOFFMAN & HOFFMAN INC	03/21/2013	$147.68
			$1,419.35
MARK SMITH	LOWES #00433	03/21/2013	$14.49
	ROSE TALBERT	03/22/2013	$31.86
			$46.35
MARK STASIO	238 C-K COLUMBIA	03/04/2013	$244.03
	ROSE TALBERT	03/12/2013	$113.45
	ROSE TALBERT	03/18/2013	$27.70
	238 C-K COLUMBIA	03/25/2013	$283.07
	238 C-K COLUMBIA	03/27/2013	$258.18
			$926.43
MATT SMITH	LOWES #00433	03/07/2013	$32.06

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MATT SMITH	JOHN DEERE LANDSCAPES525	03/12/2013	$831.80
	JOHN DEERE LANDSCAPES525	03/18/2013	$80.99
	COOPERS NURSERY	03/19/2013	$116.18
	Gempler 1019413042	03/21/2013	$31.41
	SPRAYER DEPOT	03/21/2013	$75.63
	Gempler 1019414377	03/21/2013	$43.87
			$1,211.94
MCKENZIE JAMES	SC LAW ENFORCEMENT	03/01/2013	$25.00
			$25.00
MICHAEL LAKE	FERGUSON ENTERPRISES 1891	03/08/2013	$11.36
	FERGUSON ENTERPRISES 1891	03/08/2013	$17.93
	GATEWAY #1 COLA	03/08/2013	$1.04
	FERGUSON ENTERPRISES 1891	03/14/2013	$50.32
	GATEWAY #1 COLA	03/18/2013	$27.52
			$108.17
MIKE THOMPSON	WAPER INC	03/01/2013	$1,122.22
	ACE HARWARE OF CAYCE	03/01/2013	$53.45
	ZEP SALES AND SERVICE	03/02/2013	$825.26
	WAPER INC	03/06/2013	$2,312.92
	SMITH & JONES JANITORI	03/06/2013	$560.68
	DADE PAPER & BAG - ATLA	03/07/2013	$1,424.33
	WW GRAINGER	03/11/2013	$599.32
	WAPER INC	03/12/2013	$1,312.65
	OFFICE DEPOT #1078	03/11/2013	$7.19
	WAPER INC	03/12/2013	$144.78
	OFFICE DEPOT #1214	03/11/2013	$480.74
	STAPLS7097393642000001	03/13/2013	$26.75
	STAPLS7097393642000003	03/13/2013	$236.13
	STAPLS7097393642000002	03/13/2013	$261.08
	COASTAL SANITARY SUPPLY	03/13/2013	$2,293.50
	BLUESTEIN WHOLESALE COMPA	03/19/2013	$1,040.58
	ZEP SALES AND SERVICE	03/22/2013	$1,216.06
	WAPER INC	03/25/2013	$2,312.92
	SIP STATEINDUSTRIAL US	03/25/2013	$986.50
	WAPER INC	03/26/2013	$466.84
	WW GRAINGER	03/26/2013	$467.69
			$18,151.59
MIKE WAITS	PALMETTO LAWN & LEISURE	03/04/2013	$37.76
	CARQUEST 01013119	03/13/2013	$155.72
	PALMETTO LAWN & LEISURE	03/14/2013	$62.41
	PALMETTO LAWN & LEISURE	03/14/2013	$41.90
			$297.79
PAUL SINNOTT	VACUUMART	03/06/2013	$548.16
	SMITH & JONES JANITOR	03/08/2013	$181.90
	WAPER INC	03/20/2013	$131.29

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$861.35
PEGGY WINFREY	SC BAR CLE	03/25/2013	$135.77
			$135.77
RICHARD BRAZIEL	C C DICKSON CO 1002	03/07/2013	$650.87
	ELECTRIC CONTROL & SUPPLY	03/06/2013	$94.70
	C C DICKSON CO 1002	03/08/2013	$33.86
	C C DICKSON CO 1002	03/12/2013	$33.86
	RICHLAND INDUSTRIAL	03/13/2013	$28.79
	C C DICKSON CO 1002	03/14/2013	$166.51
	C C DICKSON CO 1002	03/14/2013	$86.11
	C C DICKSON CO 1002	03/18/2013	$66.02
	C C DICKSON CO 1002	03/19/2013	$217.46
	C C DICKSON CO 1002	03/21/2013	$132.38
	RICHLAND INDUSTRIAL	03/27/2013	$18.36
			$1,528.92
ROB MALPASS	SMITH RUBBER STAMP & SEAL	03/08/2013	$6.59
			$6.59
ROBERT BRADBERRY	C C DICKSON CO 1002	02/28/2013	$30.77
	C C DICKSON CO 1002	02/28/2013	$140.15
	C C DICKSON CO 1002	03/01/2013	$44.47
	C C DICKSON CO 1002	03/11/2013	$36.08
	GRAYBAR ELECTRIC COMPANY	03/15/2013	$7.42
	GRAYBAR ELECTRIC COMPANY	03/15/2013	$46.55
	ACTION BOLT AND SUPPLY IN	03/19/2013	$13.59
	C C DICKSON CO 1002	03/26/2013	$46.17
	JOHNSTONE SUPPLY -394	03/26/2013	$160.75
	LOWES #00385	03/28/2013	$75.81
	THE HOME DEPOT 1112	03/27/2013	$74.74
			$676.50
ROBERT HUFF	INDUSTRIAL FIRE SYSTEMS	03/11/2013	$500.76
	GRAYBAR ELECTRIC COMPANY	03/14/2013	$442.93
	1140 PERRY MANN	03/28/2013	$4.71
	1140 PERRY MANN	03/28/2013	$21.35
			$969.75
ROBIN NABORS	HAVENS FRAMEMAKERS GALL	03/01/2013	$50.00
	STAPLS7097065636000001	03/06/2013	$223.73
	LORICK OFFICE PRODUCTS	03/08/2013	$57.17
	LORICK OFFICE PRODUCTS	03/08/2013	$12.82
	HAVENS FRAMEMAKERS GALL	03/21/2013	$50.00
			$393.72
RONNIE TAYLOR	MATT MARSHALL AND COMPANY	03/01/2013	$218.15
	LOWES #00433	03/05/2013	$32.10
	LOWES #00433	03/05/2013	$293.66
	C & C BOILER SALES &SVC	03/06/2013	$152.80

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE TAYLOR	ADVANCE AUTO PARTS #5010	03/11/2013	$12.83
	THE TRANE COMPANY	03/12/2013	$47.85
	RICHLAND INDUSTRIAL	03/18/2013	$93.23
	1140 PERRY MANN	03/21/2013	$45.97
	ACTION BOLT AND SUPPLY IN	03/21/2013	$53.33
	WW GRAINGER	03/26/2013	$653.83
			$1,603.75
ROOSEVELT W CORBETT	GB SHOES 26	02/28/2013	$80.22
	AMAZON MKTPLACE PMTS	03/06/2013	$151.98
	GRAYBAR ELECTRIC COMPANY	03/06/2013	$40.32
	GRAYBAR ELECTRIC COMPANY	03/06/2013	$40.32
	GRAYBAR ELECTRIC COMPANY	03/06/2013	$40.32
	EDGEMONT PRECISION REBUI	03/07/2013	$493.57
	JOHNSTONE SUPPLY -394	03/07/2013	$188.43
	THE TRANE COMPANY	03/08/2013	$103.13
	C C DICKSON CO 1002	03/12/2013	$52.85
	RED WING SHOE STORE #1	03/13/2013	$110.16
	FACTORY DIRECT BLINDS & S	03/18/2013	$4.15
	ROSE TALBERT	03/20/2013	$14.41
	ACE HARWARE OF CAYCE	03/20/2013	$12.82
	GRAYBAR ELECTRIC COMPANY	03/20/2013	$28.78
	C C DICKSON CO 1002	03/21/2013	$41.22
	LOWES #00499	03/28/2013	$16.93
	LOWES #00499	03/28/2013	$26.36
	LOWES #00499	03/28/2013	$17.06
			$1,463.03
SCOTT BOLSER	J&P PARKSEED WAYSIDE	03/07/2013	$233.75
	LOWES #00499	03/08/2013	$13.85
	REESE'S TROPICAL PLA	03/19/2013	$422.65
	LOWES #00385	03/21/2013	$48.47
	NORTHERN TOOL EQUIP SC	03/21/2013	$171.18
	WINGARD'S NURSERY	03/28/2013	$10.68
	CAROLINA SODDING SERV LLC	03/28/2013	$1,074.98
			$1,975.56
SEAN A JOHNSON	IDAVID COMPUTERS	03/14/2013	$63.13
			$63.13
SHEARON HORRY	ACADEMIC SUPPLIER OFFICE	03/05/2013	$123.68
	DESI TELEPHONE LABELS IN	03/07/2013	$165.00
	ACADEMIC SUPPLIER OFFICE	03/07/2013	$123.68
	DESI TELEPHONE LABELS IN	03/08/2013	$34.00
	DESI TELEPHONE LABELS IN	03/13/2013	$53.00
	FORMS AND SUPPLY - AOPD	03/25/2013	$72.72
	FORMS AND SUPPLY - AOPD	03/27/2013	$28.72
			$600.80
SHELLEY ELLISON	AMAZON MKTPLACE PMTS	03/13/2013	$104.99

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY ELLISON	STAPLS7097821969000001	03/22/2013	$95.34
			$200.33
SHIRLEY D SCHOONOVER	GRAYBAR ELECTRIC COMPANY	03/07/2013	$40.45
			$40.45
SUSAN WAY	HERALD OFFICE SUPPLY INC	02/27/2013	$22.13
	KEY SHOP	03/14/2013	$6.15
	HERALD OFFICE SUPPLY INC	03/20/2013	$200.56
			$228.84
TALLY ADAMS	C C DICKSON CO 1002	02/28/2013	$12.94
	HOFFMAN & HOFFMAN INC	03/04/2013	$107.73
	CENTURY GLASS	03/05/2013	$437.27
	LOWES #00433	03/05/2013	$148.73
	ACE GLASS CO	03/06/2013	$10.69
	LOWES #00433	03/08/2013	$96.30
	ACE GLASS CO	03/19/2013	$296.65
	ACE GLASS CO	03/20/2013	$10.70
	LOWES #00433	03/20/2013	$10.66
	1140 PERRY MANN	03/21/2013	$375.06
	PARTITION SYSTEMS INC OF	03/22/2013	$21.87
			$1,528.60
THOMAS EICHELBERGER	WAPER INC	03/05/2013	$189.39
	ACE HARWARE OF CAYCE	03/19/2013	$3.73
	WW GRAINGER	03/25/2013	$112.93
	WAPER INC	03/26/2013	$192.49
	WW GRAINGER	03/27/2013	$238.35
			$736.89
TOMMY PINCKNEY	ADVANCE AUTO PARTS #5010	03/05/2013	$16.57
	EPTING DISTRIBUTORS IN	03/18/2013	$75.37
			$91.94
VALERIE WILKIE	USPS458400014729816790	02/28/2013	$9.49
	OFFICE DEPOT #1214	03/04/2013	$108.36
	OFFICE DEPOT #1214	03/04/2013	$7.44
	USPS458400014729816790	03/07/2013	$100.49
	USPS458400014729816790	03/11/2013	$12.62
	FCC FRANKLINCVYSEMINAR	03/14/2013	$202.50
	USPS458400014729816790	03/15/2013	$2.04
	USPS458400014729816790	03/19/2013	$15.94
	SMITH RUBBER STAMP & SEAL	03/18/2013	$16.84
	USPS458400014729816790	03/20/2013	$6.11
	USPS458400014729816790	03/21/2013	$7.23
	BOXWOOD TECH	03/26/2013	$249.00
	STAPLES 00103234	03/25/2013	$21.91
	USPS458400014729816790	03/26/2013	$27.74
	SCACPA	03/26/2013	$60.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE WILKIE	NAT'L ASSN LOC GOV AUDTRS	03/26/2013	$100.00
	IF ITS PAPER	03/27/2013	$24.60
	USPS458400014729816790	03/28/2013	$6.11
	JOBTARGET LLC	03/28/2013	$375.00
			$1,353.42
WILLIAM BOSWELL	BEST BUY 00002642	03/14/2013	$160.44
	BEST BUY 00002642	03/14/2013	$139.05
			$299.49
WILLIAM WARREN CRAWFORD	GRAYBAR ELECTRIC COMPANY	03/05/2013	$637.33
	GRAYBAR ELECTRIC COMPANY	03/06/2013	$74.09
	GRAYBAR ELECTRIC COMPANY	03/06/2013	$76.78
	C C DICKSON CO 1002	03/19/2013	$6.12
			$794.32

Total for BUDGET AND CONTROL BOARD: $63,259.45

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN FLOYD	PRECISION FOODS INC	03/04/2013	$39.99
	MICHAELS #1036	03/05/2013	$8.94
	SUMTER CASH & CARRY	03/05/2013	$58.11
	C A HARLER TROPHIES ENGR	03/05/2013	$1,656.72
	WALGREENS #6074	03/08/2013	$12.77
	GARYS FLORIST LLC	03/14/2013	$26.46
	SUMTER CASH & CARRY	03/18/2013	$47.45
	WAL-MART #0511	03/20/2013	$13.88
	ACS SOUND & LIGHTING	03/21/2013	$115.56
			$1,979.88
AXEL REIS	AIRGAS SOUTH	03/29/2013	$319.33
	C A HARLER TROPHIES ENGR	03/27/2013	$194.40
	AIRGAS SOUTH	03/29/2013	$5.34
	AIRGAS SOUTH	03/29/2013	$201.10
	AIRGAS SOUTH	03/29/2013	$162.13
	PIGGLY WIGGLY 090	03/28/2013	$126.41
	AIRGAS SOUTH	03/29/2013	$440.67
			$1,449.38
BARBARA WELLS	VUE COMPTIA CERT TEST	03/05/2013	$180.00
	VUE CISCO EXAN AT VUE	03/14/2013	$150.00
	VUE CISCO EXAN AT VUE	03/14/2013	$150.00
	CERTIPORT INC	03/19/2013	$47.00
	VUE CISCO EXAN AT VUE	03/19/2013	$150.00
	VUE CISCO EXAN AT VUE	03/19/2013	$150.00
	VUE CISCO EXAN AT VUE	03/27/2013	$150.00
	PROMETRIC EXAM FEE	03/26/2013	$83.00
	VUE CISCO EXAN AT VUE	03/26/2013	$150.00
	VUE CISCO EXAN AT VUE	03/26/2013	$150.00
	VUE CISCO EXAN AT VUE	03/26/2013	$150.00
	VUE CISCO EXAN AT VUE	03/26/2013	$150.00
	VUE CISCO EXAN AT VUE	03/28/2013	$150.00
			$1,810.00
BEVERLY OSBORNE	STAPLES 00104042	02/27/2013	$190.07
	STAPLES 00104042	03/07/2013	$37.24
	ACT PROGRAMS	03/12/2013	$160.00
	ACT PROGRAMS	03/12/2013	$380.00
	ACT PROGRAMS	03/21/2013	$210.00
	ACT PROGRAMS	03/21/2013	$320.00
	ACT PROGRAMS	03/21/2013	$1,270.00
	CB CLEP CBT SERVICES	03/23/2013	$80.00
			$2,647.31
BRYAN MAY	THE ASSOC FOR INST RES	02/28/2013	$463.00
			$463.00
CHERYL ALLEN LINT	SYX TIGERDIRECTINC	03/14/2013	$7,032.51
	WARD'S NATURAL SCIENCE	03/14/2013	$608.43

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	PRESENTATION SYSTEMS SO	03/22/2013	$5,496.12
	HP DIRECT-PUBLICSECTOR	03/23/2013	$970.92
	SYX TIGERDIRECTINC	03/25/2013	$2,599.88
	HP DIRECT-PUBLICSECTOR	03/28/2013	$332.85
			$17,040.71
CHRIS WATKINS	CE COLUMBIA	03/06/2013	$54.64
	SC ASSN OF HEATING & AC C	03/13/2013	$100.00
			$154.64
CHRISTI MCELVEEN	STAPLS9238361280000	03/14/2013	$37.79
	STAPLS9238659887000	03/22/2013	$466.53
	WWW.NEWEGG.COM	03/22/2013	$277.69
	SYX TIGERDIRECT.COM	03/22/2013	$139.31
			$921.32
COLEY RAY	EB 2013 SOUTH CAROLIN	02/28/2013	$106.49
	ACCU-TECH	03/06/2013	$448.72
	STAPLS9238314570000	03/13/2013	$37.79
	PROVANTAGE LLC	03/14/2013	$127.17
	FOOD LION #0179	03/18/2013	$22.59
	FOOD LION #0179	03/25/2013	$7.87
			$750.63
DAVID MOORE	ADVANCE AUTO PARTS #5363	03/06/2013	$21.59
			$21.59
DAVID TUDERS	PREZI INC	03/20/2013	$59.00
			$59.00
DEBBIE MCCAULEY	SUMTER CASH & CARRY	03/18/2013	$27.50
	WAL-MART #0511	03/18/2013	$40.31
			$67.81
DECEIA GALUPPI	STAPLES 00104042	03/01/2013	$71.26
	STAPLS9238777722000	03/26/2013	$213.99
	STAPLS9238858350000	03/28/2013	$63.09
			$348.34
DENISE ROBINSON	CA DEPT OF ED PUBLICATION	02/28/2013	$118.95
	Amazon.com	03/03/2013	$17.94
	PBD ALA-GRAPH EDITIONS	03/01/2013	$95.60
	INFOBASE LEARNING	03/01/2013	$422.60
	Amazon.com	03/01/2013	$115.87
	HERALD OFFICE SUPPLY INC	02/28/2013	$830.95
	HERALD OFFICE SUPPLY INC	02/28/2013	$85.30
	WAL-MART #1030	03/03/2013	$16.24
	Amazon.com	03/05/2013	$16.47
	AMER LIB ASSOC-IMIS	03/06/2013	$300.00
	PDR NETWORK LLC	03/07/2013	$119.90
	STAPLES 00111211	03/08/2013	$50.02
	BEST BUY 00008946	03/08/2013	$1,145.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	PBD ALA-GRAPH EDITIONS	03/11/2013	$153.00
	Amazon.com	03/12/2013	$14.16
	BUDGET LIBRARY SUPPLIES	03/12/2013	$220.00
	Amazon Services-Kindle	03/13/2013	$1.99
	TLS THE LIBRARY STORE	03/14/2013	$165.41
	PBD ALA-GRAPH EDITIONS	03/13/2013	$76.50
	THE EDUCATION CENTER LLC	03/14/2013	$322.52
	HERTZBERG-NEW METHOD PER	03/15/2013	$30.88
	GAYLORD BROS INC	03/15/2013	$120.83
	DEMCO INC	03/12/2013	$137.53
	AMAZON MKTPLACE PMTS	03/20/2013	$19.45
	Amazon.com	03/19/2013	$10.19
	Amazon.com	03/20/2013	$83.65
	HERALD OFFICE SUPPLY INC	03/19/2013	$70.16
	Amazon.com	03/20/2013	$250.01
	Amazon Services-Kindle	03/21/2013	$3.99
	AMAZON MKTPLACE PMTS	03/21/2013	$122.97
	STAPLS9238595426000	03/21/2013	$155.51
	WAL-MART #1030	03/23/2013	$35.62
	Amazon.com	03/26/2013	$63.22
	Amazon.com	03/25/2013	$17.97
	AMAZON MKTPLACE PMTS	03/25/2013	$99.70
	AMAZON MKTPLACE PMTS	03/26/2013	$69.98
	AMAZON MKTPLACE PMTS	03/26/2013	$64.96
	HERALD OFFICE SUPPLY INC	03/25/2013	$15.11
	THOMSON WEST TCD	03/26/2013	$195.00
			$5,855.15
DENISE THOMPSON	VISTAPR VistaPrint.com	03/06/2013	$28.97
	USPS 45852001529800778	03/25/2013	$14.72
			$43.69
DIANA REARDON	PESI CMI	03/04/2013	$232.68
	STAPLS9238139224000	03/08/2013	$112.30
	SCANTRON CORPORATION	03/07/2013	$615.48
	THE COLLEGE MUSIC SOCIET	03/28/2013	$70.00
			$1,030.46
DIANE FULCHER	STAPLES 00104042	03/02/2013	$43.17
	FOOD LION #0179	03/01/2013	$116.63
	STAPLES 00104042	03/21/2013	$53.20
			$213.00
DONNA COKER	STAPLES 00104042	03/04/2013	$80.52
	CAAHEP	03/06/2013	$295.00
	CAAHEP	03/06/2013	$295.00
	STAPLS9237984114000	03/07/2013	$458.83
	PMT CONSUMERLINK	03/08/2013	$110.90
	AMA CATALOG ORDER	03/07/2013	$559.70

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	CINEMED	03/08/2013	$1,371.00
	STAPLES 00104042	03/07/2013	$60.44
	INSIGHT MEDIA	03/07/2013	$843.76
	PIGGLY WIGGLY 091	03/11/2013	$6.06
	STAPLES 00104042	03/11/2013	$114.42
	BON VITAL INC.	03/13/2013	$624.04
	ADVANCED VIDEO GROUP INC	03/13/2013	$95.32
	MOORE MEDICAL LLC WEB	03/14/2013	$113.72
	CHANNING BETE CO AHA	03/13/2013	$141.26
	STAPLS7097581396000001	03/16/2013	$166.90
	FOOD LION #0179	03/20/2013	$9.16
	C A HARLER TROPHIES ENGR	03/25/2013	$9.18
	MEDICAL PRODUCTS DIREC	03/26/2013	$890.20
	WAL-MART #0511	03/27/2013	$21.39
	LOWES #00626	03/28/2013	$696.54
			$6,963.34
ELIZABETH NELLIGAN	THE GERONTOLOGICAL SOC	03/27/2013	$15.00
			$15.00
ELIZABETH WILLIAMS	TARGET 00009639	03/09/2013	$6.41
			$6.41
EMILY FREELAND	STAPLES 00104042	03/02/2013	$31.09
	FREDPRYOR CAREERTRACK	03/19/2013	$199.00
	STAPLES 00104042	03/18/2013	$13.49
			$243.58
EMMA RICKARD	BI-LO 417	03/15/2013	$26.61
	BI-LO 417	03/17/2013	$32.39
	WAL-MART #0511	03/20/2013	$31.25
			$90.25
ERIN ELMORE	ROCKHURST UNIVERS01 OF 01	03/28/2013	$199.00
	ROCKHURST UNIVERS01 OF 01	03/28/2013	$199.00
			$398.00
FRANKLIN SIMMONS	CLARENDON AUTO PARTS	02/28/2013	$18.35
	WAL-MART #1017	03/07/2013	$27.90
	SIMPSON MANNING HDWE I	03/08/2013	$40.13
	WAL-MART #1017	03/13/2013	$10.22
	EZ GO TIRE AND TOWING	03/22/2013	$232.20
	DIXIE TOOLS & FASTENERS	03/26/2013	$1,090.80
			$1,419.60
GWENDOLYN PADMORE	FTC	02/27/2013	$2,132.55
	FTC	02/27/2013	$404.51
	MIDLANDS PRINTING	02/27/2013	$575.23
	ITEM,THE	02/28/2013	$222.69
	FTC	02/27/2013	$189.14
	FTC	02/27/2013	$282.06

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	ATT BILL PAYMENT	03/08/2013	$416.28
	REPUBLIC SERVICES TRASH	03/07/2013	$190.34
	THE STATE NEWSPAPER	03/07/2013	$747.44
	WM EZPAY	03/07/2013	$385.61
	HASLER RC #1	03/08/2013	$377.46
	SPIRIT TELECOM	03/07/2013	$499.34
	BLACK RIVER ELECTRIC COOP	03/07/2013	$128.76
	SPIRIT TELECOM	03/07/2013	$8,992.64
	BLACK RIVER ELECTRIC COOP	03/07/2013	$477.07
	TWC TIME WARNER CABLE	03/09/2013	$150.85
	VZWRLSS IVR VB	03/08/2013	$336.69
	ITEM,THE	03/14/2013	$183.60
	CLEGG'S TERMITE & PEST CO	03/14/2013	$500.00
	FTC	03/14/2013	$167.63
	FTC	03/14/2013	$251.50
	SPIRIT TELECOM	03/19/2013	$289.35
	STERICYCLE	03/21/2013	$747.48
	FTC	03/21/2013	$189.14
	SPIRIT TELECOM	03/21/2013	$6,870.48
	FTC	03/21/2013	$2,126.94
	ATT BILL PAYMENT	03/23/2013	$417.50
	REPUBLIC SERVICES TRASH	03/26/2013	$81.18
	REPUBLIC SERVICES TRASH	03/27/2013	$80.77
	UFIRST UNIFIRST CORP	03/28/2013	$435.13
	BLACK RIVER ELECTRIC COOP	03/27/2013	$531.66
	UFIRST UNIFIRST CORP	03/28/2013	$390.90
	UFIRST UNIFIRST CORP	03/28/2013	$379.55
	UFIRST UNIFIRST CORP	03/28/2013	$381.80
	BLACK RIVER ELECTRIC COOP	03/27/2013	$138.47
			$30,671.74
GWENDOLYN PARKER	COLLEGE TRANSCRIPT	03/02/2013	$7.25
	COLLEGE TRANSCRIPT	03/02/2013	$7.25
	USPS 45852001529800778	03/01/2013	$7.57
	STAPLES 00104042	03/07/2013	$146.39
	WAL-MART #0511	03/20/2013	$39.15
	STAPLES 00104042	03/20/2013	$398.29
	AIRTRANAIR 3327215783225	03/22/2013	$488.10
			$1,094.00
HENRIETTA SCOTT	JOSTENS AR-USD	03/07/2013	$59.36
			$59.36
HYBERT HANCOCK	LOWES #00626	03/21/2013	$34.53
	WALLYS HARDWARE	03/26/2013	$13.23
			$47.76
JACK HOSSINK	BAKER DIST CO 562	03/05/2013	$384.34
	SIMPSON ACE HARDWARE	03/12/2013	$17.32

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JACK HOSSINK	UNITED 0162606280273	03/15/2013	$25.00
			$426.66
JACLYN EVANS	STAPLES 00104042	03/12/2013	$24.59
	USPS 45852001529800778	03/14/2013	$6.11
	USPS 45852001529800778	03/19/2013	$6.11
	KMART.COM 7800	03/18/2013	$36.43
	USPS 45852001529800778	03/21/2013	$12.42
			$85.66
JAMES SHRIFT	STAPLES 00104042	03/05/2013	$278.59
			$278.59
JOHN MARTIN	J&P PARKSEED WAYSIDE	03/02/2013	$54.95
	K-LOG INC	03/12/2013	$580.83
	PALMETTO LAWN & LEISURE	03/18/2013	$67.87
	SPARROW & KENNEDY TRACTOR	03/20/2013	$745.76
			$1,449.41
JOHN PROPST	LOWES #00626	03/13/2013	$46.22
			$46.22
JONATHAN M NEIL	RPS COLUMBIA	02/27/2013	$64.00
	SUMTER CASH & CARRY	03/08/2013	$681.93
	OFFICEMAX CT IN#287544	03/12/2013	$409.55
	SIGN WAVE	03/20/2013	$32.40
	BI-LO 417	03/25/2013	$23.88
			$1,211.76
JOYCE L WILSON	WATER ENVIRONMENT FEDTN	02/28/2013	$123.00
	SOUTH CAROLINA EMS NETWOR	03/01/2013	$135.00
	JOE HENRY CO INC	02/28/2013	$160.20
	THE COPY SHOP	03/05/2013	$167.56
	OWPSACSTATE	03/07/2013	$1,470.00
	WAL-MART #0511	03/08/2013	$62.08
	OWPSACSTATE	03/08/2013	$1,225.00
	NATIONAL SWIMMING POOL FO	03/14/2013	$187.85
	STAPLS9238389220000	03/15/2013	$264.55
	SUMTER PRINTING CO INC	03/15/2013	$240.83
	STAPLS9238653507000	03/22/2013	$51.69
			$4,087.76
LADELL HUMPHRIES	MCMASTER-CARR	03/08/2013	$39.56
	MSC	03/13/2013	$24.25
	ADVANCE AUTO PARTS #5459	03/12/2013	$7.56
	MSC	03/16/2013	$247.37
	MCMASTER-CARR	03/21/2013	$98.22
	MSC	03/28/2013	$39.74
			$456.70
LEILA PARKER	FOOD LION #0179	03/04/2013	$181.37

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$181.37
LINDA MCLANE	WELCOA	03/04/2013	$292.00
	SIGN WAVE	03/14/2013	$29.70
			$321.70
LISA BRACKEN	USPS 45852001529800778	03/11/2013	$7.72
			$7.72
LISA DIMITRIADIS	Amazon.com	03/01/2013	$38.32
			$38.32
LYNNETTE WICK	WAL-MART #0511	03/26/2013	$20.09
	NASCO MAIL ORDER	03/20/2013	$325.44
			$345.53
MIRIAM LANEY	VERIFIED CREDENTIALS, INC	03/08/2013	$93.00
			$93.00
NANCY BISHOP	DESIRE2LEARN INCORPORATED	03/19/2013	$545.00
	DESIRE2LEARN INCORPORATED	03/19/2013	$545.00
	STAPLS3144102487000	03/20/2013	$627.98
	APL APPLE ONLINE STORE	03/28/2013	$106.92
			$1,824.90
NATASHA COVINGTON	OFFICE DEPOT #336	03/04/2013	$17.27
	MICHAELS #1036	03/11/2013	$23.03
	WAL-MART #0511	03/11/2013	$29.29
	WAL-MART #0511	03/11/2013	$45.43
	DEMCO INC	03/20/2013	$190.39
	WAL-MART #0511	03/27/2013	$87.86
			$393.27
NEAL CROTTS	ANIMOTO INC	02/28/2013	$39.00
	CAMDEN MEDIA CO	02/28/2013	$700.00
	PINE PRESS PRINTING	02/28/2013	$92.41
	37SIGNALS-CHARGE.COM	03/02/2013	$49.00
	MIDLANDS PRINTING	02/28/2013	$413.87
	PINE PRESS PRINTING	02/28/2013	$286.56
	KERSHAW RADIO CORPORATION	03/01/2013	$275.00
	LYNDA.COM	03/05/2013	$25.00
	CAMDEN MEDIA CO	03/06/2013	$425.00
	STAPLES 00104042	03/06/2013	$37.78
	STAPLES 00104042	03/07/2013	$66.41
	AWL PEARSON EDUCATION	03/12/2013	$10.79
	SIGNTEK	03/14/2013	$1,320.00
	PINE PRESS PRINTING	03/14/2013	$148.54
	WAL-MART #0511	03/25/2013	$6.48
	ANIMOTO INC	03/28/2013	$39.00
			$3,934.84
PAMELA H DINKINS	VERIFIED CREDENTIALS, INC	03/08/2013	$183.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA H DINKINS	PIGGLY WIGGLY 090	03/13/2013	$18.42
	KIDSAFETY OF AMERICA	03/21/2013	$88.95
	ACCUCUT	03/20/2013	$22.00
			$312.37
RALPH TURNER	ACS INC	02/28/2013	$352.85
	MCKENZIE PAINT & DECO	02/27/2013	$222.18
	RADIO COMMUNICATIONS SVC	02/28/2013	$3,028.32
	ANDREWS SMALL ENGINES	02/28/2013	$51.16
	MCKENZIE PAINT & DECO	02/28/2013	$148.76
	JANPAK 04 COLUMBIA	02/28/2013	$2,549.24
	MCKENZIE PAINT & DECO	02/28/2013	$73.42
	JANPAK 04 COLUMBIA	03/05/2013	$637.34
	THE TRANE COMPANY	03/05/2013	$81.16
	MCKENZIE PAINT & DECO	03/05/2013	$110.13
	JANPAK 04 COLUMBIA	03/06/2013	$110.47
	FRASIER TIRE S62800032	03/06/2013	$430.00
	MCKENZIE PAINT & DECO	03/06/2013	$36.71
	VALLEY SPRING WATER & COF	03/07/2013	$9.67
	BAKER DIST CO 562	03/11/2013	$13.26
	JANPAK 04 COLUMBIA	03/12/2013	$594.15
	SIMPLEX GRINNELL WEB P	03/13/2013	$555.00
	HANDI-CLEAN PRODUCTS	03/13/2013	$868.77
	ROURK PLUMBING COMPANY LL	03/13/2013	$600.00
	JOE SINGLETON CO INC	03/12/2013	$4,634.00
	MCKENZIE PAINT & DECO	03/12/2013	$36.71
	BREWER CO INC	03/13/2013	$131.76
	JANPAK 04 COLUMBIA	03/12/2013	$110.35
	CAMDEN BUILDERS SUPPLY	03/14/2013	$2.66
	SOUTHEASTERN PAPER GROUP	03/14/2013	$113.94
	THE TRANE COMPANY	03/13/2013	$620.78
	THE TRANE COMPANY	03/13/2013	$103.90
	COTTONS GARAGE	03/14/2013	$382.49
	COTTONS GARAGE	03/14/2013	$277.35
	A MOBILE STORAGE	03/15/2013	$203.40
	HERALD OFFICE SUPPLY INC	03/14/2013	$186.82
	AUTO PARTS OF SUMTER, INC	03/18/2013	$5.99
	AUTO PARTS OF SUMTER, INC	03/18/2013	$15.28
	CITY ELECTRIC #38	03/18/2013	$78.84
	MCKENZIE PAINT & DECO	03/18/2013	$36.71
	MCCALLS SUPPLY INC 05	03/19/2013	$11.50
	BATTERIES PLUS #23	03/19/2013	$58.91
	FRASIER TIRE S62800032	03/18/2013	$98.16
	MCCALLS SUPPLY INC 05	03/19/2013	$18.18
	MCCALLS SUPPLY INC 05	03/19/2013	$694.61
	RADIO COMMUNICATIONS SVC	03/19/2013	$48.60
	CITY ELECTRIC #38	03/18/2013	$94.05

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	CAMDEN BUILDERS SUPPLY	03/19/2013	$12.29
	MCKENZIE PAINT & DECO	03/19/2013	$223.84
	HYMAN PAPER & CHEMICAL	03/20/2013	$498.39
	ANDREWS SMALL ENGINES	03/19/2013	$93.20
	SEARS HOMETOWN 4111	03/19/2013	$136.07
	SHERWIN WILLIAMS #2712	03/21/2013	$40.69
	AUTO PARTS OF SUMTER, INC	03/21/2013	$11.44
	ZEP SALES AND SERVICE	03/22/2013	$1,050.95
	SHAW LUMBER COMPANY INC	03/21/2013	$14.58
	MCKENZIE PAINT & DECO	03/26/2013	$148.98
	HYMAN PAPER & CHEMICAL	03/27/2013	$55.62
	WHITE AUTO ELECTRIC	03/26/2013	$100.71
	MCCALLS SUPPLY INC 05	03/27/2013	$42.99
	MCKENZIE PAINT & DECO	03/26/2013	$36.71
	WHITE AUTO ELECTRIC	03/27/2013	$102.33
			$21,006.37
REBECCA SMALL	STAPLES 00104042	03/04/2013	$534.27
	STAPLS6822658878000	03/08/2013	$36.66
	PIGGLY WIGGLY OF WESTMARK	03/20/2013	$13.25
	SACS COC	03/25/2013	$750.00
	SACS COC	03/25/2013	$750.00
	SACS COC	03/25/2013	$750.00
	SACS COC	03/25/2013	$750.00
	STAPLES 00104042	03/27/2013	$170.36
			$3,754.54
REBECCA VIPPERMAN	WAL-MART #0511	03/27/2013	$10.14
	FOOD LION #0179	03/28/2013	$7.64
			$17.78
SHASTITY HARLEY	STAPLES 00104042	02/27/2013	$32.39
	USAIRWAYS 0377240734101	03/05/2013	$405.80
	ACT PROGRAMS	03/13/2013	$2,494.80
	STAPLES 00104042	03/11/2013	$101.23
	STAPLES 00104042	03/13/2013	$60.97
	STAPLES 00104042	03/21/2013	$179.99
			$3,275.18
SHERRY COKER	STAPLS7096908285000002	03/02/2013	$64.42
	HASLER INC	03/01/2013	$194.40
	STAPLS7096908285000001	03/02/2013	$59.38
	PROFESSIONAL CRED SV	03/04/2013	$1,320.00
	POCKET NURSE ENTERPRISES	03/04/2013	$184.09
	USPS 45014000008210346	03/05/2013	$19.95
	Amazon.com	03/06/2013	$77.41
	STAPLS7097103376000001	03/07/2013	$192.20
	NEW READERS PRESS	03/07/2013	$22.50
	SALLY BEAUTY #3063	03/07/2013	$122.27

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	STAPLS7096908285000003	03/09/2013	$1.54
	WAL-MART #1017	03/11/2013	$55.81
	SCHOOL NURSE SUPPLY, I	03/11/2013	$582.00
	POCKET NURSE ENTERPRISES	03/11/2013	$2,063.60
	ACT PROGRAMS	03/13/2013	$392.00
	SCHOOL OUTFITTERS	03/13/2013	$1,277.02
	POCKET NURSE ENTERPRISES	03/18/2013	$109.95
	USC COLLEGE OF EDUC/SEMI	03/19/2013	$180.00
	SCHOOL OUTFITTERS	03/20/2013	$489.83
	USPS 45558001029800448	03/21/2013	$65.00
	NEW MEDIA COMMUNICATIONS	03/20/2013	$937.50
	WWW.CRAFTDIRECT.COM	03/20/2013	$129.95
	SALLY BEAUTY #3063	03/21/2013	$15.90
	SCANTRON CORPORATION	03/21/2013	$874.80
			$9,431.52
TIFFANY WILSON	STAPLS9238692581000	03/23/2013	$30.22
	ELLUCIAN	03/27/2013	$575.00
			$605.22
TIM HARDEE	COLUMBIA LADY ST GARAGE	03/07/2013	$3.00
			$3.00
VANESSA GRAY	STAPLS9237930031000	03/02/2013	$168.46
	STAPLES 00104042	02/28/2013	$60.46
			$228.92
VICKY MALONEY	MYPROJECTORLAMPS.COM	03/07/2013	$461.97
	ACCU-TECH	03/14/2013	$426.12
	TRAINING CONCEPTS	03/21/2013	$2,000.00
	TELEPHONYWARE LLC	03/28/2013	$21.69
	ELLUCIAN	03/28/2013	$575.00
			$3,484.78
WILLODINE JAMES	STAPLS9238255007000	03/12/2013	$68.03
			$68.03

Total for CENTRAL CAROLINA TEC: $133,236.07

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	SIMMONS IRRIGATION SYSTEM	02/27/2013	$206.48
	NAPA AUTO 0031503	02/27/2013	$34.71
	MCMASTER-CARR	02/28/2013	$66.07
	CAROLINA FLAG & BANNER	03/06/2013	$61.85
	WANDO POWER EQUIPMENT	03/08/2013	$42.92
	WANDO POWER EQUIPMENT	03/12/2013	$64.40
	CAROLINA FLAG & BANNER	03/13/2013	$268.00
	JOHN DEERE LANDSCAPES342	03/21/2013	$309.23
	NAPA AUTO 0031503	03/22/2013	$92.81
	WANDO POWER EQUIPMENT	03/22/2013	$119.86
	GREGORY POOLE EQUIPMEN	03/22/2013	$2,018.10
	DRIGGERS SMALL ENGINE, IN	03/27/2013	$2,327.56
			$5,611.99
ANDREA E ALLEN	ATIXA	03/01/2013	$2,000.00
	Amazon.com	03/05/2013	$23.51
	STAPLS7097074608000002	03/06/2013	$55.44
	STAPLS7097074608000001	03/06/2013	$87.42
	CUPA HR	03/07/2013	$350.00
	STAPLS7097534234000001	03/15/2013	$150.79
	STAPLS7096709249000001	03/19/2013	$173.48
	BUSINESS SYSTEMS OF SC	03/25/2013	$268.75
			$3,109.39
ANGELA E MEREE	APPALACHIAN SPRINGS	03/01/2013	$84.07
	AMAZON MKTPLACE PMTS	03/06/2013	$53.99
	AMAZON MKTPLACE PMTS	03/06/2013	$53.99
	AMAZON MKTPLACE PMTS	03/06/2013	$53.99
	AMAZON MKTPLACE PMTS	03/06/2013	$53.99
	OFFICE DEPOT #2233	03/06/2013	$64.25
	AMERICAN ACAD OF PEDI	03/07/2013	$16.00
	DISCOUNT COFFEE EQUIP	03/11/2013	$32.49
	Amazon.com	03/12/2013	$38.00
	OFFICE DEPOT #2233	03/13/2013	$140.67
	ETR ASSOCIATES	03/12/2013	$19.50
	SC.GOV	03/15/2013	$344.00
	STAPLS3144140849000	03/28/2013	$182.24
	SC DHEC/BUREAU OF F	03/28/2013	$100.00
	ANA CUST MEMBER BILLING	03/27/2013	$268.00
	OFFICE DEPOT #2233	03/27/2013	$118.48
			$1,623.66
ANGIE ROCHESTER	CUPA HR	03/07/2013	$375.00
	BOXWOOD TECH	03/07/2013	$675.00
	CUPA HR	03/07/2013	$350.00
	CHARLESTON METRO CHAMB	03/12/2013	$400.00
	CUPA HR	03/15/2013	$406.00
	ACADEMIC KEYS, LLC	03/25/2013	$295.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,501.00
ASHLYN BURKE	CL KITCHENS BATH&CLOSETS	03/20/2013	$1,339.82
			$1,339.82
BARBARA ELLISON	STAPLS7097663521000001	03/19/2013	$71.66
	ELLUCIAN	03/26/2013	$1,150.00
			$1,221.66
BARBARA H PIKE	FORMS AND SUPPLY - AOPD	03/19/2013	$55.79
	MUSC UNIVERSITY PRESS	03/25/2013	$264.50
			$320.29
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	02/28/2013	$4.03
	AMAZON MKTPLACE PMTS	03/04/2013	$37.90
	AMAZON MKTPLACE PMTS	03/01/2013	$33.49
	Amazon.com	03/04/2013	$11.56
	AMAZON MKTPLACE PMTS	03/01/2013	$16.97
	Amazon.com	03/04/2013	$58.14
	Amazon.com	03/04/2013	$29.81
	AMAZON MKTPLACE PMTS	03/01/2013	$26.06
	AMAZON MKTPLACE PMTS	03/02/2013	$9.28
	AMAZON MKTPLACE PMTS	03/04/2013	$11.97
	AMAZON MKTPLACE PMTS	03/05/2013	$4.98
	AMAZON MKTPLACE PMTS	03/06/2013	$10.99
	Amazon.com	03/06/2013	$16.99
	Amazon.com	03/07/2013	$24.87
	ABEBOOKS.COM	03/12/2013	$18.25
	AMAZON MKTPLACE PMTS	03/13/2013	$4.00
	AMAZON MKTPLACE PMTS	03/15/2013	$15.99
	Amazon.com	03/18/2013	$29.67
	AMAZON MKTPLACE PMTS	03/18/2013	$8.99
	Amazon.com	03/19/2013	$13.64
	AMAZON MKTPLACE PMTS	03/19/2013	$7.33
	AMAZON MKTPLACE PMTS	03/19/2013	$14.76
	AMAZON MKTPLACE PMTS	03/21/2013	$10.62
	AMAZON MKTPLACE PMTS	03/20/2013	$4.16
	Amazon.com	03/22/2013	$17.98
	Amazon.com	03/27/2013	$27.17
	AMAZON MKTPLACE PMTS	03/28/2013	$17.94
	AMAZON MKTPLACE PMTS	03/28/2013	$28.33
			$515.87
BRENT A STEWART	HOOTSUITE MEDIA INC.	03/01/2013	$9.99
	CLUB COLORS	03/04/2013	$109.55
	STAPLS7097443282000001	03/14/2013	$147.43
	STAPLS7097443282000002	03/14/2013	$2.59
	CALENDARS	03/28/2013	$27.11
			$296.67

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CARLA M MCINTYRE	PAYPAL WAYFAIR LLC	03/05/2013	$164.00
	Amazon.com	03/06/2013	$169.82
	AMAZON MKTPLACE PMTS	03/06/2013	$120.17
	Amazon.com	03/06/2013	$115.76
	Amazon.com	03/06/2013	$169.80
	HERALD OFFICE SUPPLY INC	03/05/2013	$1,146.30
	AMAZON MKTPLACE PMTS	03/06/2013	$120.17
			$2,006.02
CARMELA D TREZ	Amazon.com	03/08/2013	$49.99
	CHARLESTON ENGRAVERS INC	03/11/2013	$46.66
	ECEDHA	03/15/2013	$350.00
	STAPLS7097786207000001	03/21/2013	$126.38
			$573.03
CHERYL OLIVER	OFFICE DEPOT #145	02/27/2013	$81.26
	OFFICE DEPOT #145	03/05/2013	$28.19
	OFFICE DEPOT #145	03/12/2013	$49.88
			$159.33
CHRIS FLOYD	CLN CLEANERS SUPPLY	03/11/2013	$565.00
			$565.00
CHRISTINE O'TOOLE	RKO TOTAL GRAPHICS	02/28/2013	$14.11
	QUIN PRESS THE	03/05/2013	$680.08
	COLLEGENET INVOICE	03/07/2013	$25.00
	STAPLS7097437201000001	03/14/2013	$138.53
	STAPLS7097488167000002	03/15/2013	$170.33
	THE SPORTSMAN SHOP T&T	03/19/2013	$43.40
	HP HOME STORE	03/20/2013	$19.52
	PITNEY BOWES	03/21/2013	$628.48
	BUSINESS SYSTEMS OF SC	03/25/2013	$1,916.76
			$3,636.21
CONYERS BULL	STAPLES 00115832	02/28/2013	$71.59
	STAPLES 00117127	02/28/2013	$143.18
	WWW.NEWEGG.COM	03/18/2013	$305.12
	WWW.NEWEGG.COM	03/18/2013	$306.16
	APEXLAMPS	03/18/2013	$485.70
	PROVANTAGE LLC	03/19/2013	$819.35
	WHOLESALE INDUSTRIAL ELEC	03/21/2013	$48.83
			$2,179.93
CYRIL J ROBINSON	FISHER SCI CHI	03/02/2013	$50.95
	FISHER SCI CHI	03/02/2013	$350.27
	STANLEY SUPPLY & SVCS	03/11/2013	$296.11
	FISHER SCI CHU	03/14/2013	$48.90
			$746.23
DAISY DRAYTON	TARGET 00013912	03/12/2013	$513.72
			$513.72

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL J CRAWFORD	KR ELECTRONICS INC	02/28/2013	$159.00
	SPARKFUN ELECTRONICS	03/02/2013	$93.41
	DKC DIGI KEY CORP	03/05/2013	$73.95
	RADIOSHACK 00196212	03/04/2013	$25.95
	SPARKFUN ELECTRONICS	03/05/2013	$43.91
	ZBATTERY	03/05/2013	$178.52
	ROBOT SHOP INC.	03/04/2013	$54.79
	ROBOT SHOP INC.	03/05/2013	$151.96
	WWW.NEWEGG.COM	03/07/2013	$1,830.98
	3D ROBOTICS INC	03/07/2013	$52.66
	THE ROBOT MARKETPLACE	03/08/2013	$548.24
	ROBOT SHOP INC.	03/07/2013	$61.45
	SPARKFUN ELECTRONICS	03/13/2013	$83.16
	LOWES #00661	03/13/2013	$52.01
	MOUSER ELECTRONICS DIS	03/15/2013	$33.77
	MOUSER ELECTRONICS DIS	03/21/2013	$41.03
	AUTOMATIONDIRECT COM INC	03/20/2013	$327.00
	DKC DIGI KEY CORP	03/29/2013	$152.10
	MOUSER ELECTRONICS DIS	03/29/2013	$36.57
			$4,000.46
DAVID ALLEGOOD	SHEALY ELECT 803-227-0599	02/28/2013	$178.22
	SHEALY ELECT 803-227-0599	02/28/2013	$277.32
	SHEALY ELECT 803-227-0599	02/28/2013	$233.28
	SHEALY ELECT 803-227-0599	02/28/2013	$8.68
	SHEALY ELECT 803-227-0599	02/28/2013	$0.01
	LOWES #00655	03/04/2013	$123.49
	THE HOME DEPOT 1118	03/04/2013	$29.13
	SHEALY ELECT 803-227-0599	03/05/2013	$323.87
	TRITEK LLC	03/05/2013	$1,125.00
	BUILD-CHARGE.COM	03/06/2013	$359.00
	SHEALY ELECT 803-227-0599	03/08/2013	$24.41
	HIGH OUTPUT	03/07/2013	$126.95
	LAMPCLICK.COM	03/13/2013	$298.00
	HD SUPPLY ELEC. #5H	03/14/2013	$54.03
	LOWES #00661	03/20/2013	$13.37
	LOWES #00661	03/20/2013	$27.69
	LOWES #00661	03/21/2013	$31.92
	INDUSTRIAL LIGHTING CON	03/21/2013	$1,606.36
	SHEALY ELECT 803-227-0599	03/22/2013	$72.46
			$4,913.19
DAVID K WEBSTER	SC DNR CHARLESTON	03/07/2013	$15.00
			$15.00
DEBORAH HOWARD	Amazon.com	02/28/2013	$37.54
	AMERICAN ASSOC OF PHYSIC	02/28/2013	$3.00
	Amazon.com	02/28/2013	$25.03

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HOWARD	HOMEDEPOT.COM	02/28/2013	$69.15
	STAPLS7097066638000001	03/06/2013	$155.74
	AIRGAS SOUTH	03/12/2013	$39.33
	DOVE DATA PRODUCTS	03/11/2013	$336.49
	STAPLS7097370966000002	03/13/2013	$5.62
	STAPLS7097370966000001	03/13/2013	$115.83
	STAPLS7097524177000001	03/15/2013	$107.40
	HOBBY-LOBBY #505	03/18/2013	$19.51
	OFFICE DEPOT #2002	03/20/2013	$192.03
	OFFICE DEPOT #1214	03/22/2013	$31.44
			$1,138.11
DENISE LAWSON	FULLER SUPPLY CO. INC.	02/28/2013	$352.48
	N S FARRINGTON & CO	03/01/2013	$730.79
	FAST SIGNS OF CHARLESTON	03/06/2013	$148.83
	MUSC UNIVERSITY PRESS	03/12/2013	$12.50
	MUSC UNIVERSITY PRESS	03/14/2013	$15.00
	N S FARRINGTON & CO	03/14/2013	$316.50
	STAPLS7097706831000001	03/20/2013	$112.28
	MAINELINE COMPUTER SYSTEM	03/20/2013	$1,393.89
	MAINELINE COMPUTER SYSTEM	03/22/2013	$590.00
	FULLER SUPPLY CO. INC.	03/26/2013	$209.65
	N S FARRINGTON & CO	03/27/2013	$667.57
			$4,549.49
DENNIS J FALLON	CSU DOMINGUEZ HILLS WEB	03/07/2013	$200.00
	AMAZON MKTPLACE PMTS	03/22/2013	$45.91
			$245.91
DONALD J CHARPIA	LOWES #00539	02/28/2013	$44.46
	MITY-LITE INC.	03/04/2013	$1,142.52
	LOWES #00539	03/11/2013	$251.89
	LOWES #00539	03/11/2013	$83.39
	LOWCOUNTRY MULCH INC	03/14/2013	$995.90
			$2,518.16
DONNA VARNER	Amazon Prime	02/28/2013	$39.00
	Amazon.com	03/22/2013	$66.68
			$105.68
EMMA BENNETT-WILLIAMS	FISHER & PHILLIPS LLP	03/18/2013	$165.00
			$165.00
EUGENE CRESON	COMODO GROUP, INC.	02/27/2013	$139.95
	COMODO GROUP, INC.	03/02/2013	$324.75
	COMODO GROUP, INC.	02/28/2013	$324.75
	COMODO GROUP, INC.	02/28/2013	$324.75
	COMODO GROUP, INC.	03/04/2013	$324.75
	COMODO GROUP, INC.	03/09/2013	$324.75
	COMODO GROUP, INC.	03/12/2013	$139.95

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Cardholder	Vendor Name	Purchase Date	Amount
EUGENE CRESON	PAYPAL PMI CHAR SC	03/20/2013	$25.00
	CBI PARALLELS	03/22/2013	$79.99
			$2,008.64
FREDERICK W LEWIS	C C DICKSON CO 1077	03/05/2013	$38.86
			$38.86
GEORGE C RUSS	OFFICE DEPOT #145	02/27/2013	$86.78
	GROUPON INC	03/06/2013	$99.00
	THE CITADEL-CADET STORE	03/21/2013	$0.25
	THE CITADEL-CADET STORE	03/21/2013	$0.54
	THE CITADEL-CADET STORE	03/21/2013	$0.54
	THE CITADEL-CADET STORE	03/21/2013	$0.25
			$187.36
GLENDA LA RUE	JERSEY MIKES SUBS #7013B	03/05/2013	$280.12
	STAPLES 00115832	03/04/2013	$25.67
	WAL-MART #0632	03/05/2013	$5.97
			$311.76
GLORIA MAGUIRE	DELL SALES & SERVICE	03/01/2013	$157.31
	CAMCOR INC	03/05/2013	$130.18
	FORMS AND SUPPLY-AOPD	03/07/2013	$166.55
	FORMS AND SUPPLY-AOPD	03/07/2013	$10.05
			$464.09
GUY TOUBIANA	CHARLESTON ENGRAVERS INC	03/25/2013	$113.93
			$113.93
HARRIET HOLMES	MUSC UNIVERSITY PRESS	03/04/2013	$91.00
	MUSC UNIVERSITY PRESS	03/04/2013	$95.00
	MUSC UNIVERSITY PRESS	03/12/2013	$60.00
	CATHOLIC SUPPLY OF ST L	03/19/2013	$21.95
	STAPLES 00115832	03/21/2013	$256.39
	CALENDARS	03/27/2013	$48.80
			$573.14
HARRY S CARTER	HAR HARVARD BUSNSS SCH	02/28/2013	$31.96
	AMAZON MKTPLACE PMTS	03/04/2013	$12.92
	Amazon.com	03/12/2013	$12.23
	CENTER INTER CHANGE	03/19/2013	$318.78
	Amazon.com	03/25/2013	$78.25
	Amazon.com	03/25/2013	$36.54
	CHR CBD.COM LLC	03/25/2013	$14.29
	CHR CBD.COM LLC	03/25/2013	$59.90
	AMAZON MKTPLACE PMTS	03/26/2013	$33.66
	AMAZON MKTPLACE PMTS	03/27/2013	$4.18
	AMAZON MKTPLACE PMTS	03/28/2013	$7.94
			$610.65
HENRY BOUTON	STAPLES 00115832	02/27/2013	$8.98
	STAPLS7096761991000001	02/28/2013	$263.66

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	ULINE SHIP SUPPLIES	03/05/2013	$186.59
	2XL CORP/CARE-GYMWIPES	03/05/2013	$117.62
	STAPLS7097045549000001	03/06/2013	$59.05
	STAPLS7097045549000002	03/06/2013	$9.88
	LOWES #00661	03/13/2013	$18.07
	STAPLS7097974125000001	03/26/2013	$118.03
	POLOPLAZ INC	03/26/2013	$81.00
	OFFICE MAX	03/27/2013	$119.34
	LESLIES POOL SUP 659	03/26/2013	$65.10
	CLOSE OUT BATS	03/28/2013	$119.70
			$1,167.02
JACK W RHODES	FORMS AND SUPPLY - AOPD	03/05/2013	$31.45
	THE LIBRARY SHOP AT NY	03/15/2013	$154.00
	DELTA AIR 0062326579648	03/15/2013	$645.80
			$831.25
JAMES MAFFETT	LOWES #00661	02/28/2013	$85.23
	JACKNOBCORP	02/28/2013	$169.20
	LOWES #00655	03/01/2013	$28.14
	LOWES #00655	03/01/2013	$208.15
	CHARLESTON GLASS & MIRRO	03/01/2013	$60.93
	LOWES #00661	03/04/2013	$85.93
	HUGHES LUMBER & BUILDI	03/05/2013	$11.48
	FIELDS ORNAMENTAL IRON &	03/04/2013	$520.80
	SOLO HORTON BRUSHES INC	03/06/2013	$55.95
	MESCONS	03/05/2013	$195.85
	HD SUPPLY ELEC. #5H	03/06/2013	$237.86
	1000BULBS.COM	03/06/2013	$352.34
	LOWES #00661	03/07/2013	$33.42
	LOWES #00661	03/07/2013	$146.25
	HUGHES LUMBER & BUILDI	03/08/2013	$188.41
	HUGHES LUMBER & BUILDI	03/08/2013	$95.98
	1000BULBS.COM	03/08/2013	$261.32
	LOWES #00661	03/11/2013	$179.68
	LOWES #00655	03/11/2013	$107.42
	LOWES #00661	03/12/2013	$147.56
	THE CHARLESTON ANGLER	03/12/2013	$46.50
	THE CHARLESTON ANGLER	03/13/2013	$16.13
	LOWES #00661	03/13/2013	$58.98
	LOWES #00661	03/14/2013	$17.10
	MESCONS	03/13/2013	$74.32
	LOWES #00661	03/15/2013	$109.72
	LOWES #00661	03/15/2013	$86.24
	1000BULBS.COM	03/14/2013	$189.09
	SHERWIN WILLIAMS #2293	03/18/2013	$39.48
	LOWES #00661	03/18/2013	$58.46
	LOWES #00661	03/19/2013	$42.03

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	03/19/2013	$31.43
	LOWES #00661	03/19/2013	$61.79
	LOWES #00661	03/20/2013	$8.64
	LOWES #00661	03/20/2013	$9.73
	LOWES #00661	03/20/2013	$45.47
	LOWES #00661	03/21/2013	$28.19
	LOWES #00661	03/21/2013	$43.18
	SHERWIN WILLIAMS #2293	03/21/2013	$26.16
	LOWES #00661	03/21/2013	$71.48
	HOMEDEPOT.COM	03/22/2013	$648.83
	LOWES #00661	03/22/2013	$14.42
	HUGHES LUMBER & BUILDI	03/22/2013	$148.24
	LOWES #00661	03/22/2013	$73.07
	MLCS WOODWORKING	03/21/2013	$484.90
	ALL SEASONS TRUE VALUE	03/22/2013	$3.26
	LOWES #00661	03/25/2013	$22.99
	LOWES #00661	03/26/2013	$194.19
	WULBERN-KOVAL CO.	03/25/2013	$467.53
	LOWES #00661	03/27/2013	$39.71
	1000BULBS.COM	03/27/2013	$291.70
	COOK & BOARDMAN INC	03/27/2013	$103.91
			$6,728.77
JAMES MCANALLY	WWW.NEWEGG.COM	02/28/2013	$22.98
	WWW.NEWEGG.COM	02/28/2013	$31.99
	DATA NETWORK SOLUTIONS	02/28/2013	$690.15
	AMAZON MKTPLACE PMTS	03/19/2013	$62.61
	AMAZON MKTPLACE PMTS	03/20/2013	$34.99
			$842.72
JANE CLEGG	THOMSON WEST TCD	03/01/2013	$138.89
	STAPLS7096872962000001	03/01/2013	$906.20
	STAPLES 00115832	03/02/2013	$9.40
	Amazon.com	03/05/2013	$17.24
	GOOGLE ADWS2324945285	03/06/2013	$500.00
	MUSC UNIVERSITY PRESS	03/08/2013	$402.50
	D J WALL-ST-JOURNAL	03/12/2013	$21.62
	FEDEX 10578721	03/12/2013	$29.70
	MUSC UNIVERSITY PRESS	03/12/2013	$433.00
	MUSC UNIVERSITY PRESS	03/12/2013	$57.06
	MUSC UNIVERSITY PRESS	03/12/2013	$125.00
	GOOGLE ADWS2324945285	03/14/2013	$500.00
	TWX FORTUNE MAGAZINE	03/19/2013	$59.95
	MUSC UNIVERSITY PRESS	03/20/2013	$123.06
	GOOGLE ADWS2324945285	03/23/2013	$500.00
	WWW.NEWEGG.COM	03/27/2013	$74.90
			$3,898.52

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Cardholder	Vendor Name	Purchase Date	Amount
JANE M WARNER	JOHN WILEY & SONS PUBL	03/13/2013	$180.00
	AMAZON MKTPLACE PMTS	03/13/2013	$18.24
			$198.24
JERRY MCINTYRE	INNOCORP, LTD	02/27/2013	$423.15
	LUND EQUIPMENT CO. INC.	03/01/2013	$528.84
	PAPA JOHN'S #3756	03/05/2013	$786.76
	RADIOSHACK 00196212	03/06/2013	$34.36
	RKO TOTAL GRAPHICS	03/06/2013	$48.83
	HEALTH PROMOTION SERVICES	03/06/2013	$678.18
	STAPLS7097102680000002	03/07/2013	$287.85
	STAPLS7097102680000001	03/07/2013	$362.64
	BROWNPAPERTICKETS.COM	03/08/2013	$198.00
	STAPLS7097102680000003	03/09/2013	$201.09
	LOWES #00661	03/11/2013	$129.02
	SQ PREMIUM POWDER & PYRO	03/11/2013	$109.86
	STAPLS7097308524000001	03/12/2013	$44.33
	STAPLS7097308524000002	03/12/2013	$23.91
	STAPLS7097308524000008	03/12/2013	$71.78
	STAPLS7097308524000010	03/12/2013	$71.78
	STAPLS7097308524000009	03/12/2013	$71.78
	LCI SERVMART 16	03/12/2013	$341.71
	WINNINGHAM MEATS	03/13/2013	$710.00
	MUSC UNIVERSITY PRESS	03/14/2013	$21.00
	STAPLS7097644424000001	03/19/2013	$300.55
	STAPLS7097744272000001	03/21/2013	$310.07
	STAPLS7097308524000003	03/26/2013	$47.73
	STAPLS7097994993000001	03/27/2013	$217.74
			$6,020.96
JO ANN ALSTON	STAPLS7097007301000002	03/05/2013	$853.06
	STAPLS7097007301000001	03/05/2013	$345.77
	STAPLS7097537993000001	03/15/2013	$534.44
	STAPLS7097723540000001	03/20/2013	$297.96
			$2,031.23
JOHN E ALLEGOOD	WW GRAINGER	03/04/2013	$72.02
	JA SEXAUER	03/07/2013	$283.32
	LOWES #00661	03/12/2013	$42.86
	JA SEXAUER	03/14/2013	$133.32
	WW GRAINGER	03/21/2013	$171.38
	TRAYCO OF SC INC	03/22/2013	$525.95
	CHARLESTON RUBBER AND GA	03/26/2013	$13.28
	LOWES #00661	03/28/2013	$139.82
			$1,381.95
JOHN M COLSON	OREILLY AUTO 00019802	03/05/2013	$16.58
	NAPA AUTO 0031503	03/04/2013	$17.25
	OREILLY AUTO 00019802	03/06/2013	$18.42

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M COLSON	GARRETTS DISCOUNT GOLF CA	03/07/2013	$205.07
	CAROLINA AUTO ELECTRIC	03/07/2013	$140.79
	NAPA AUTO 0031503	03/08/2013	$57.82
	NAPA AUTO 0031503	03/12/2013	$28.19
	NAPA AUTO 0031503	03/19/2013	$29.28
	RICK HENDRICK DODGE 9990	03/19/2013	$281.61
	GARRETTS DISCOUNT GOLF CA	03/20/2013	$217.00
	STAPLS9238594299000	03/21/2013	$141.04
	NAPA AUTO 0031503	03/20/2013	$51.30
	NAPA AUTO 0031503	03/21/2013	$3.62
	NAPA AUTO 0031503	03/21/2013	$223.53
	NAPA AUTO 0031503	03/27/2013	$105.41
			$1,536.91
JOHN MICHAEL ALVERSON	J W PEPPER	03/02/2013	$64.00
	J W PEPPER	03/05/2013	$76.00
	THEINSTRUMENTDOC	03/07/2013	$519.32
	GOOGLE EUSPBA	03/15/2013	$200.00
	MULLIGAN AND MACHENDRY	03/19/2013	$794.56
			$1,653.88
JOHN VOGES	WW GRAINGER	02/27/2013	$38.78
	WW GRAINGER	02/27/2013	$1,144.23
	BEARING DIST - CHARLESTON	03/01/2013	$388.98
	WW GRAINGER	02/28/2013	$65.44
	WW GRAINGER	03/04/2013	$21.93
	BEARING DIST - CHARLESTON	03/05/2013	$298.26
	WW GRAINGER	03/11/2013	$199.47
	C & C BOILER SALES &SVC	03/13/2013	$193.88
	MECHANICAL EQUIPMENT CO	03/13/2013	$16.44
	MECHANICAL EQUIPMENT CO	03/13/2013	$2,496.15
	WW GRAINGER	03/14/2013	$32.25
	WW GRAINGER	03/21/2013	$29.34
			$4,925.15
JOSEPH C SINGLETON	LOWES #00655	03/01/2013	$43.36
	HUGHES LUMBER & BUILDI	03/11/2013	$44.25
	ABC AWNING AND VENETIAN	03/11/2013	$15.19
	SOUTHERN LUMBER & MILLWO	03/12/2013	$72.59
	SOUTHERN LUMBER & MILLWO	03/13/2013	$743.99
	ALPINE SALES INC	03/13/2013	$85.28
	LOWES #00661	03/14/2013	$75.74
	LOWES #00661	03/14/2013	$221.04
	ALPINE SALES INC	03/15/2013	$255.52
	LOWES #00661	03/20/2013	$59.05
	LOWES #00661	03/22/2013	$31.44
	LOWES #00661	03/26/2013	$147.90
	LOWES #00661	03/28/2013	$213.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,008.96
JUAN SANTIAGO	JOHNSTONE SUPPLY -N CHARL	03/05/2013	$794.38
	C & C BOILER SALES &SVC	03/06/2013	$723.70
	LOWES #00661	03/12/2013	$63.65
	PAYPAL VINCE COSCI	03/13/2013	$58.20
	WHOLESALE INDUSTRIAL ELEC	03/12/2013	$2.37
	HARBOR FREIGHT TOOLS 129	03/21/2013	$55.78
			$1,698.08
JUDY EELMAN	JANE'S JUNGLE INC.	03/11/2013	$757.00
	LOWES #00655	03/12/2013	$82.35
	LOWCOUNTRY MULCH INC	03/19/2013	$233.28
	BLANCHARD EQUIPMENT ST GE	03/22/2013	$287.48
			$1,360.11
JULIE BENDER	STAPLS7097957602000002	03/26/2013	$263.62
			$263.62
JUSTIN PALMER	Amazon.com	03/04/2013	$36.96
	AMAZON MKTPLACE PMTS	03/04/2013	$15.95
	AMAZON MKTPLACE PMTS	03/12/2013	$74.95
			$127.86
KAREM BRYANT	UNITED BAGS	03/08/2013	$867.30
	STAPLS7097203608000002	03/08/2013	$65.39
	STAPLS7097203608000001	03/08/2013	$68.57
	CHARLESTON DOWNTOWN	03/11/2013	$113.93
	CAROLINA FLAG & BANNER	03/13/2013	$211.58
	STAPLS7097880572000001	03/23/2013	$235.34
	STAPLS7097880572000002	03/23/2013	$140.04
	STAPLS7097203608000003	03/22/2013	$60.97
			$1,763.12
KAREN PRESSLEY	CHARLESTON IMAGING	03/01/2013	$303.12
	WULBERN-KOVAL CO.	03/01/2013	$725.87
	STAPLS7097245850000002	03/09/2013	$54.23
	STAPLS7097245850000001	03/09/2013	$15.49
	SHRED 360	03/20/2013	$15.00
	PAYPAL SOUTHCAROLI	03/26/2013	$450.00
			$1,563.71
KATHY TRIGGS	STAPLS7097081640000001	03/06/2013	$94.79
			$94.79
KATIE GIBSON	STAPLS9237824826000	02/28/2013	$150.77
	CHARLESTON SOUTHERN UNIV	02/27/2013	$150.00
	Amazon.com	02/28/2013	$83.97
	MUSC UNIVERSITY PRESS	03/07/2013	$225.00
	MCCS ADMIN 36010205	03/06/2013	$35.00
	KIRKMAN BROADCASTING INC	03/07/2013	$300.00
	STAPLS9238136980000	03/08/2013	$90.40

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE GIBSON	ALLEGRA DESIGN, MARKETING	03/07/2013	$572.88
	A MORGAN GLASS	03/11/2013	$336.77
	MUSC UNIVERSITY PRESS	03/15/2013	$225.00
	ISTOCK INTERNATIONAL	03/19/2013	$13.99
	4IMPRINT	03/21/2013	$1,728.25
	STAPLS9238650262000	03/22/2013	$58.56
	MUSC UNIVERSITY PRESS	03/26/2013	$57.07
	STAPLS9238749770000	03/26/2013	$110.66
	SC.GOV	03/26/2013	$26.00
			$4,164.32
KELLEY KINNEY	GCI GUITARCENTER.COM	03/20/2013	$65.08
			$65.08
KENNETH P BRANNAN	HACH COMPANY	03/05/2013	$205.99
	DUNCAN PARNELL - N CHARLE	03/15/2013	$177.74
	STAPLS7097563019000001	03/16/2013	$385.97
	FISHER SCI ATL	03/16/2013	$288.59
	SHERWIN WILLIAMS #2293	03/18/2013	$2.65
	SHERWIN WILLIAMS #2293	03/18/2013	$338.31
	FISHER SCI ATL	03/19/2013	$39.53
	OFFICE DEPOT #2002	03/20/2013	$121.44
	LOWES #00358	03/21/2013	$237.49
	OFFICE DEPOT #2002	03/20/2013	$115.60
	FISHER SCI CCH	03/22/2013	$68.22
	ESRI INC	03/26/2013	$352.64
	PORAVER NORTH AMERICA INC	03/27/2013	$164.26
			$2,498.43
KIMBERLY BLACK	STAPLS7097061120000001	03/06/2013	$147.55
	NEWSEUM	03/12/2013	$165.00
	COLG OF CHARLESTON	03/26/2013	$50.00
			$362.55
L JEFFREY PEREZ	CTC CONSTANTCONTACT.COM	03/07/2013	$15.00
	CITADEL BOOKSTR5220	03/13/2013	$81.94
	MAILCHIMP	03/13/2013	$75.00
			$171.94
LINDA W GODSEY	STAPLS7097113995000001	03/07/2013	$109.16
	VANGUARD INDUSTRIES EAST	03/12/2013	$21.55
	VANGUARD INDUSTRIES EAST	03/13/2013	$14.60
	STAPLS7097996057000001	03/27/2013	$170.18
	ULINE SHIP SUPPLIES	03/29/2013	$58.65
			$374.14
LYNN CLARK	FORESTRY SUPPLIERS	02/28/2013	$125.74
	OFFICE DEPOT #1214	03/04/2013	$17.62
	OFFICE DEPOT #1214	03/05/2013	$108.49
	STAPLS7096493710000003	03/09/2013	$15.52

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	ETON BIOSCIENCE, INC.	03/11/2013	$27.92
	ETON BIOSCIENCE, INC.	03/11/2013	$27.92
	ETON BIOSCIENCE, INC.	03/11/2013	$48.86
	ETON BIOSCIENCE, INC.	03/11/2013	$48.86
	ETON BIOSCIENCE, INC.	03/11/2013	$55.84
	CAROLINA BIOLOGICAL SPLY	03/11/2013	$34.86
	DELL SALES & SERVICE	03/13/2013	$444.81
	INVITROGEN 22874836	03/12/2013	$401.35
	RICHEYS SERVICES	03/12/2013	$300.00
	STAPLS7097393094000001	03/13/2013	$925.10
	INVITROGEN 22874547	03/13/2013	$52.50
	INVITROGEN 22874547	03/14/2013	$18.35
	FEDEX 864114140476	03/17/2013	$9.35
	FISHER SCI DEF	03/19/2013	$59.90
	BenMeds 1019405615	03/19/2013	$121.22
	SCIENCE KIT	03/20/2013	$58.81
	ACCUSTANDARD INC	03/21/2013	$36.69
	FEDEX 864114140498	03/22/2013	$9.35
	NHBS LTD	03/22/2013	$67.83
	INVITROGEN 22912280	03/23/2013	$59.93
			$3,076.82
LYNN MEADOR	SHRED 360	03/01/2013	$15.00
	SHRED 360	03/04/2013	$15.00
	STAPLS7097002030000001	03/05/2013	$82.43
	STAPLS7097184005000001	03/08/2013	$18.09
	TOUR TENNIS	03/07/2013	$1,822.71
	STAPLS7097245726000001	03/09/2013	$76.37
	STAPLS7097184005000002	03/08/2013	$157.88
	STAPLS7097363615000002	03/13/2013	$57.86
	NACDA & AFFILIATES	03/15/2013	$100.00
	NACDA & AFFILIATES	03/15/2013	$150.00
	STAPLS7097363615000003	03/19/2013	$22.85
	THE GAME	03/20/2013	$1,107.44
	BOWNET	03/20/2013	$396.61
	AAA WEIGH	03/22/2013	$108.77
	SHRED 360	03/28/2013	$15.00
			$4,146.01
MARGARET GANNON	Amazon.com	03/01/2013	$87.97
	CHARLESTON ENGRAVERS INC	03/06/2013	$358.05
	STAPLS7097187996000001	03/08/2013	$155.71
	STAPLS7097187996000002	03/08/2013	$21.88
	CHARLESTON ENGRAVERS INC	03/12/2013	$104.16
	STAPLS7097400653000001	03/13/2013	$243.84
	PAPA JOHN'S #3756	03/14/2013	$50.00
	ARAMARK THE CITADEL	03/26/2013	$32.53

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,054.14
MARK CHRISTENBERRY	DIAMOND BLADE DEALER	03/14/2013	$136.60
	CL KITCHENS BATH&CLOSETS	03/18/2013	$1,651.56
	NES RENTALS 250	03/27/2013	$2,264.84
			$4,053.00
MARK MAGNUSSEN	STAPLES 00115832	03/06/2013	$9.73
	STAPLES 00115832	03/06/2013	$34.70
	IF ITS PAPER - CHARLES	03/14/2013	$46.63
			$91.06
MARY ADAMS	PSYCHOLOGICAL ASSESSMENT	02/28/2013	$1,425.60
	RVRSIDE EDU TESTING	03/01/2013	$46.11
	ETS MAJOR FIELD TESTS	03/01/2013	$350.00
	FORMS AND SUPPLY - AOPD	02/28/2013	$82.79
	FORMS AND SUPPLY - AOPD	03/01/2013	$94.36
	STAPLES 00115832	03/11/2013	$48.17
			$2,047.03
MARY ANN LAKES	STAPLS7096906783000001	03/02/2013	$108.42
	STAPLS7096906783000002	03/02/2013	$80.27
	QUILL CORPORATION	03/01/2013	$963.17
	QUILL CORPORATION	03/05/2013	$43.10
	STAPLS7097253878000001	03/09/2013	$279.62
	HOLLINGER METAL EDGE INC	03/11/2013	$132.53
	QUILL CORPORATION	03/20/2013	$358.38
	QUILL CORPORATION	03/20/2013	$37.96
	AMAZON MKTPLACE PMTS	03/21/2013	$108.05
	STAPLS7097819890000001	03/22/2013	$274.77
	STAPLS7097253878000002	03/22/2013	$17.32
	BELLACORCOM	03/22/2013	$88.00
			$2,491.59
MARY ELLEN HUDDLESTON	CRYSTAL LAKE GOLF COURSE	03/02/2013	$640.00
	PAYPAL KARATE	03/08/2013	$60.00
	NRA COMPETITIONS	03/13/2013	$36.00
	NRA COMPETITIONS	03/13/2013	$512.00
	NEFF COMPANY	03/26/2013	$989.77
	CITY OF CHARLESTON DEPT	03/28/2013	$565.00
			$2,802.77
MARY GAME	STAPLS7097014332000001	03/05/2013	$70.07
	STAPLS7096149595003001	03/13/2013	$64.84
	STAPLS7097706593000002	03/20/2013	$120.08
	STAPLS7097706593000003	03/20/2013	$1.65
	STAPLS7097706593000001	03/22/2013	$11.05
	STAPLS7098081092000001	03/28/2013	$70.19
			$337.88
MARY MAGHAKIAN	STAPLS7096804549000001	02/28/2013	$244.10

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY MAGHAKIAN	MUSC UNIVERSITY PRESS	02/28/2013	$50.00
	STAPLS7096926508000001	03/02/2013	$153.09
	STAPLES 00115832	03/04/2013	$92.34
	PIAQUE A ATTACK INC	03/06/2013	$406.88
	CITADEL BOOKSTR5220	03/08/2013	$27.00
	PDA LIGHTING	03/11/2013	$2,363.38
	OFFICE DEPOT #1080	03/12/2013	$34.40
	STAPLS7097898743000002	03/23/2013	$157.31
	STAPLS7097898743000001	03/23/2013	$131.68
	Amazon.com	03/23/2013	$22.08
	ILA	03/27/2013	$450.00
	STAPLS7098085761000001	03/28/2013	$59.89
			$4,192.15
MICHELLE H. BROWN	MUSC UNIVERSITY PRESS	03/26/2013	$235.40
			$235.40
NANCY BRIGHT	NATURE'S CALLING I	03/04/2013	$194.98
	NACAS SOUTH	03/12/2013	$350.00
	TAYLOR FREEZER SALES	03/22/2013	$625.31
			$1,170.29
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	02/28/2013	$80.84
	SPECTRUM PAINT 31	03/05/2013	$276.21
	SPECTRUM PAINT 31	03/05/2013	$59.64
	SHERWIN WILLIAMS #2293	03/06/2013	$62.40
	SHERWIN WILLIAMS #2293	03/06/2013	$40.45
	SHERWIN WILLIAMS #2293	03/06/2013	$99.55
	SPECTRUM PAINT 31	03/07/2013	$20.89
	SPECTRUM PAINT 31	03/07/2013	$123.36
	SHERWIN WILLIAMS #2293	03/25/2013	$27.11
	SHERWIN WILLIAMS #2293	03/25/2013	$185.83
			$976.28
NED DISCOLA	SHEALY ELECT 803-227-0599	02/28/2013	$5.89
	SHEALY ELECT 803-227-0599	02/28/2013	$130.36
	SHEALY ELECT 803-227-0599	03/05/2013	$1,841.79
	HD SUPPLY ELEC. #5H	03/05/2013	$201.81
	SHEALY ELECT 803-227-0599	03/06/2013	$86.91
	SHEALY ELECT 803-227-0599	03/06/2013	$13.61
	SHEALY ELECT 803-227-0599	03/06/2013	$658.03
	SHEALY ELECT 803-227-0599	03/12/2013	$84.94
	HD SUPPLY ELEC. #5H	03/14/2013	$14.54
	HD SUPPLY ELEC. #5H	03/27/2013	$73.18
			$3,111.06
OSWALDO NAVA	Amazon.com	03/06/2013	$65.05
			$65.05
PATRICIA A LEE	PAYPAL HIGHEDWEB	03/01/2013	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	CASE ONLINE	03/04/2013	$195.00
	PAYPAL WALMART COM	03/07/2013	$222.43
	STK SHUTTERSTOCK.COM	03/08/2013	$19.00
	BESTBATT.COM	03/11/2013	$21.63
	CASE ONLINE	03/15/2013	$300.00
	PAYPAL FOXCOMMERCI	03/15/2013	$150.00
	GODADDY.COM	03/16/2013	$79.99
	TARGET COMMUNICATIONS LLC	03/20/2013	$369.00
	GOLF CARS OF CHARLESTON	03/21/2013	$221.90
	CHARLESTON METRO CHAMB	03/26/2013	$25.00
	MUSC UNIVERSITY PRESS	03/26/2013	$29.00
	STAPLS7098009681000001	03/27/2013	$279.34
	CUSTOMINK TSHIRTS	03/28/2013	$1,427.25
	EPSON STORE	03/28/2013	$151.95
			$3,570.49
PATRICIA BECKER	STAPLS7096826603000001	03/01/2013	$134.64
	STAPLS7097113655000004	03/07/2013	$23.22
	DOVE DATA PRODUCTS	03/07/2013	$1,789.22
	STAPLS7097113655000001	03/07/2013	$418.38
	STAPLS7097113655000002	03/07/2013	$14.48
	DOVE DATA PRODUCTS	03/07/2013	$2,179.43
	STAPLS7097113655000003	03/08/2013	$20.72
	FORMS AND SUPPLY - AOPD	03/15/2013	$44.21
	IRON MOUNTAIN	03/21/2013	$452.50
	STAPLS7097855686000001	03/22/2013	$86.79
	MAGNETIC PRODUCTS & SERVI	03/25/2013	$309.00
			$5,472.59
PATRICIA MC ARVER	CITADEL BOOKSTR5220	03/14/2013	$58.46
	TOASTMASTERS RENEW WEB	03/26/2013	$828.00
	JONES SCHOOL SUPPL	03/27/2013	$99.68
	OFFICE DEPOT #145	03/27/2013	$34.89
			$1,021.03
RANDALL ADAMS	CHARLESTON GLASS & MIRRO	03/08/2013	$75.95
	SOUTHERN LOCK AND	03/19/2013	$205.53
	SOUTHERN LOCK AND	03/19/2013	$282.87
	JOHNSON PLASTICS	03/22/2013	$765.68
	JOHNSON PLASTICS	03/22/2013	$10.78
			$1,340.81
RAUL MEADOWS	ABC SUPPLY 0054	03/01/2013	$73.47
	SOUTHERN LUMBER & MILLWO	03/01/2013	$26.27
	SOUTHERN LUMBER & MILLWO	03/04/2013	$275.23
	LOWES #00661	03/04/2013	$74.45
	HUGHES LUMBER & BUILDI	03/04/2013	$38.96
	LOWES #00661	03/04/2013	$80.29
	236 C-K CHARLES	03/01/2013	$179.85

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	LOWES #00661	03/05/2013	$59.65
	LOWES #00661	03/06/2013	$48.93
	SOUTHERN LUMBER & MILLWO	03/06/2013	$6.93
	SOUTHERN LUMBER & MILLWO	03/07/2013	$42.65
	LOWES #00655	03/08/2013	$33.57
	LOWES #00661	03/08/2013	$43.31
	RAM TOOL & SUPPLY SCL01	03/12/2013	$60.92
	HUGHES LUMBER & BUILDI	03/14/2013	$13.64
	LOWES #00539	03/15/2013	$174.38
	HUGHES LUMBER & BUILDI	03/15/2013	$44.28
	LOWES #00661	03/15/2013	$545.51
	SOUTHERN LUMBER & MILLWO	03/15/2013	$156.24
	LOWES #00661	03/18/2013	$33.59
	LOWES #00661	03/18/2013	$16.51
	LOWES #00661	03/20/2013	$935.70
	REVERE SUPPLY CTR #404	03/21/2013	$179.87
	MESCONS	03/21/2013	$389.20
	SOUTHERN LUMBER & MILLWO	03/26/2013	$483.54
	HUGHES EQUIPMENT RENTAL	03/27/2013	$80.94
	LOWES #00661	03/27/2013	$49.82
			$4,147.70
RICARDO GUTIERREZ	READS UNIFORMS	02/28/2013	$10.00
	READS UNIFORMS	02/28/2013	$214.75
	CLN CLEANERS SUPPLY	03/04/2013	$430.66
	B AND G LIEBERMAN	03/04/2013	$65.32
	MUSC UNIVERSITY PRESS	03/07/2013	$445.00
	CLN CLEANERS SUPPLY	03/08/2013	$42.00
	AAFES FORT SAM HOUSTON 3	03/12/2013	$4.48
	AAFES FORT SAM HOUSTON 3	03/12/2013	$58.45
	AAFES FORT SAM HOUSTON 3	03/15/2013	$174.00
	AAFES FORT SAM HOUSTON 3	03/15/2013	$6.39
	AAFES RANDOLPH AFB 41	03/19/2013	$265.35
			$1,716.40
RICHARD GATHERS SR	EPSON STORE	03/01/2013	$43.77
	FORENTA LP	03/07/2013	$415.50
	LOWES #00661	03/07/2013	$23.24
	SHOP VAC CORPORATION	03/12/2013	$16.14
	STAPLES 00115832	03/18/2013	$56.41
	FORENTA LP	03/26/2013	$171.86
			$726.92
ROBERT A MELENDEZ	FERGUSON ENT #23	03/01/2013	$500.62
	PORT CITY SUPPLY INC	03/01/2013	$304.53
	FERGUSON ENT #23	03/04/2013	$69.75
	WHOLESALE APPLIANCE CENTE	03/07/2013	$326.42
	ROBERTS SUPPLY CO INC	03/12/2013	$29.61

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A MELENDEZ	CHARLESTON RUBBER AND GA	03/13/2013	$139.00
	CHARLESTON RUBBER AND GA	03/15/2013	$75.65
	PORT CITY SUPPLY INC	03/15/2013	$87.73
	BEARING DIST - CHARLESTON	03/19/2013	$53.17
	FERGUSON ENT #23	03/22/2013	$441.84
			$2,028.32
ROBERT BENNETT	DAKTRONICS, INC.	03/01/2013	$177.76
	THE SPORTSMAN SHOP T&T	03/01/2013	$2,285.01
	DAKTRONICS, INC.	03/01/2013	$1,662.50
	THE SPORTSMAN SHOP T&T	03/01/2013	$2,256.80
	VO DON CUSTOM FRAMING	02/28/2013	$221.34
	UNDER ARMOUR CHA	03/05/2013	$73.20
	UNDER ARMOUR CHA	03/05/2013	$13.00
	HARBOR SPECIALTIES	03/07/2013	$1,330.76
	1800GOFEDEX 10010007	03/12/2013	$44.83
	ALL AMERICAN AWARDS	03/13/2013	$23.87
	SHERWIN WILLIAMS #2293	03/13/2013	$343.73
	FAST SIGNS OF CHARLESTON	03/13/2013	$295.98
	THE SPORTSMAN SHOP T&T	03/18/2013	$355.88
	THE SPORTSMAN SHOP T&T	03/18/2013	$452.45
	THE SPORTSMAN SHOP T&T	03/18/2013	$238.70
	THE SPORTSMAN SHOP T&T	03/18/2013	$183.37
	THE SPORTSMAN SHOP T&T	03/18/2013	$2.76
	THE SPORTSMAN SHOP T&T	03/18/2013	$204.52
	HARBOR SPECIALTIES	03/18/2013	$7.60
	HARBOR SPECIALTIES	03/18/2013	$7.60
	REDDY ICE 397	03/20/2013	$260.40
	FASTENAL COMPANY01	03/27/2013	$66.17
			$10,508.23
ROBERT MCNAMARA	COUNCIL OF GRAD SCHOOL	03/27/2013	$875.00
			$875.00
ROBERT PICKERING JR	INT OMBUDSMAN ASSOC	02/28/2013	$145.00
			$145.00
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	02/28/2013	$78.21
	SHERWIN WILLIAMS #2293	02/28/2013	$97.15
	SHERWIN WILLIAMS #2293	03/08/2013	$1,843.63
	SHERWIN WILLIAMS #2293	03/08/2013	$6.07
	SHERWIN WILLIAMS #2293	03/08/2013	$118.04
	SPECTRUM PAINT 31	03/11/2013	$436.31
	LOWES #00661	03/13/2013	$36.88
	SPECTRUM PAINT 31	03/13/2013	$71.19
	HUGHES LUMBER & BUILDI	03/14/2013	$66.17
	LOWES #00661	03/14/2013	$160.56
	LOWES #00661	03/14/2013	$30.99
	SPECTRUM PAINT 31	03/14/2013	$71.19

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SPECTRUM PAINT 31	03/18/2013	$40.07
	SHERWIN WILLIAMS #2293	03/20/2013	$14.52
	SHERWIN WILLIAMS #2293	03/20/2013	$82.33
	SPECTRUM PAINT 31	03/21/2013	$136.70
	SHERWIN WILLIAMS #2293	03/21/2013	$24.86
	SHERWIN WILLIAMS #2293	03/21/2013	$1,843.63
	LOWES #00661	03/22/2013	$63.11
	SHERWIN WILLIAMS #2293	03/22/2013	$54.11
	LOWES #00661	03/27/2013	$6.05
	SHERWIN WILLIAMS #2391	03/27/2013	$63.86
	SHERWIN WILLIAMS #2391	03/27/2013	$138.35
			$5,483.98
ROBERT SHIPMAN	QUILL CORPORATION	03/01/2013	$86.45
	QUILL CORPORATION	03/01/2013	$28.17
	STAPLS3144028594000	03/06/2013	$131.75
	QUILL CORPORATION	03/13/2013	$31.87
	STAPLS9238339660000	03/14/2013	$111.31
	QUILL CORPORATION	03/13/2013	$110.13
	HARBOR FREIGHT TOOLS 129	03/27/2013	$108.49
	UNIFORMS BY JOHN INC	03/27/2013	$84.63
	UNIFORMS BY JOHN INC	03/27/2013	$155.62
			$848.42
RONALD JENKINS	C C DICKSON CO 1077	02/28/2013	$1,367.10
	LOWES #00661	03/05/2013	$22.33
	WW GRAINGER	03/05/2013	$116.57
	WW GRAINGER	03/11/2013	$152.33
	WW GRAINGER	03/11/2013	$514.82
	LOWES #00661	03/12/2013	$17.11
	EMPIRE EQUIPMENT DIST	03/12/2013	$1,314.74
	WW GRAINGER	03/12/2013	$147.39
	WW GRAINGER	03/21/2013	$371.20
	WW GRAINGER	03/21/2013	$676.71
	EMPIRE EQUIPMENT DIST	03/22/2013	$46.82
	EMPIRE EQUIPMENT DIST	03/22/2013	$44.59
			$4,791.71
RONALD WELCH	STAPLS7096588977000002	03/08/2013	$1,115.87
	HARBOR FREIGHT CATALOG	03/21/2013	$138.59
	NOR NORTHERN TOOL	03/22/2013	$179.30
	NOR NORTHERN TOOL	03/25/2013	$474.61
			$1,908.37
SAM M. HINES	HAR HARVARD BUSNS REV	03/01/2013	$129.00
	RKO TOTAL GRAPHICS	03/01/2013	$32.43
			$161.43
SARA ROTH	THE POST AND COURIER CIRC	03/08/2013	$261.00
	STAPLS7097540260000002	03/15/2013	$0.63

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SARA ROTH	STAPLS7097540260000001	03/15/2013	$297.65
	STAPLS7098037294000001	03/27/2013	$71.66
			$630.94
SARAH W FORREST	STAPLES 00115832	03/01/2013	$103.05
	STAPLES 00115832	02/28/2013	$26.58
	STAPLS7096914232000001	03/02/2013	$266.17
	PAYPAL INNOVATIONS	03/06/2013	$770.36
	SALSBURY INDUSTRIES	03/07/2013	$317.60
	STAPLES 00115832	03/26/2013	$33.61
			$1,517.37
SUE WILCOX	CAMCOR INC	03/01/2013	$488.19
	SIGMA ALDRICH US	03/01/2013	$59.71
	FISHER SCI ATL	03/08/2013	$10.83
	AIRGAS SOUTH	03/14/2013	$184.50
	ACE GLASS	03/14/2013	$242.35
	STAPLS7097686485000001	03/20/2013	$135.34
	Amazon.com	03/26/2013	$29.34
	AMAZON MKTPLACE PMTS	03/27/2013	$13.00
	WATER & POWER TECHNOLO	03/27/2013	$438.60
	STAPLS7098062070000002	03/28/2013	$59.26
			$1,661.12
SUSAN LAMONTAGNE	STAPLES 00115832	03/01/2013	$37.19
			$37.19
SUZANNE BUFANO	WWW.SASSIONLINE.COM	03/18/2013	$660.00
			$660.00
TARA MC NEALY	PAPA JOHN'S #3756	03/11/2013	$494.72
	SNAP SURVEYS, LTD	03/26/2013	$2,000.00
			$2,494.72
THOMAS C THOMPSON	SIMPLIFIED OFFICE	03/11/2013	$359.37
	STAPLES 00108266	03/13/2013	$142.07
	BARNES & NOBLE #2973	03/13/2013	$199.33
	BARNES & NOBLE #2973	03/15/2013	$54.62
	STAPLS7097952743000001	03/26/2013	$66.65
			$822.04
TIFFANY DIXON	SCRIP-SAFE	02/28/2013	$1,468.96
	MUSC UNIVERSITY PRESS	03/08/2013	$386.00
			$1,854.96
TIFFANY SILVERMAN	ARTIST AND CRAFTSMAN SUPP	03/04/2013	$77.14
	ARTIST AND CRAFTSMAN SUPP	03/04/2013	$18.62
	LOWES #00661	03/20/2013	$80.26
			$176.02
TRACI SINGLETON	MUSC UNIVERSITY PRESS	03/04/2013	$245.00
	MUSC UNIVERSITY PRESS	03/14/2013	$170.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TRACI SINGLETON	STAPLS7097646897000002	03/19/2013	$526.17
	STAPLS7097646897000001	03/19/2013	$235.95
	CITADEL BOOKSTR5220	03/28/2013	$232.61
			$1,409.73
VERDELL T ROUSE	STAPLS7096993351000002	03/05/2013	$34.18
	STAPLS7096993351000001	03/05/2013	$217.76
	CHARLESTON IMAGING	03/14/2013	$69.99
	STAPLS7097457165000001	03/14/2013	$102.70
	STAPLS0113804153000001	03/15/2013	$116.57
	MUSC UNIVERSITY PRESS	03/20/2013	$28.00
	USAIRWAYS 0372306768863	03/19/2013	$540.60
			$1,109.80
VICTORIA J STURGIS	Intuit QuickBooks	03/02/2013	$499.10
	STAPLS7097138604000002	03/07/2013	$13.06
	STAPLS7097138604000001	03/07/2013	$411.56
	SYX TIGERDIRECT.COM	03/12/2013	$87.28
	CITADEL BOOKSTR5220	03/13/2013	$482.83
	AMAZON MKTPLACE PMTS	03/17/2013	$54.74
	OTTERBOX	03/20/2013	$97.60
			$1,646.17
WANDA MILLIGAN	FRAMPTONS FLOWERS	03/05/2013	$64.25
			$64.25
WARD LOGAN	FREDPRYOR CAREERTRACK	03/06/2013	$98.00
	STAPLS7097328831000002	03/12/2013	$46.75
	STAPLS7097328831000001	03/12/2013	$156.83
	STAPLS7094143668000001	03/14/2013	$176.57
			$478.15

Total for CITADEL: $185,771.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A. JOY RODRIGUEZ	INSTITUTE OF INDUSTRIAL E	03/01/2013	$645.00
	INSTITUTE OF INDUSTRIAL E	03/01/2013	$225.00
	SUPERSHUTTLE EXECUCARBWI	03/05/2013	$123.00
	DELTA AIR 0062327893536	03/24/2013	$436.40
	DELTA AIR 0062327053307	03/26/2013	$382.40
	DELTA AIR 0062327053308	03/26/2013	$382.40
	SC HOSPITAL ASSOCIATION	03/28/2013	$250.00
			$2,444.20
ABE REED	FIRST TO THE FINISH INC	03/01/2013	$1,507.36
	NIKE.COM	03/02/2013	$561.75
	WAL-MART #3222	03/04/2013	$236.59
	Stahl's	03/04/2013	$66.82
	EDWARDS AUTO	03/05/2013	$796.85
	TRI STAR	03/07/2013	$65.68
	MF ATHLETIC & PERFORM BE	03/07/2013	$210.00
	SHOE U LLC	03/12/2013	$95.17
	WAL-MART #3222	03/13/2013	$21.72
	CLEMSON AUTO PARTS INC	03/19/2013	$29.85
	WRL.COM LLC	03/21/2013	$620.69
	CLEMSON AUTO PARTS INC	03/26/2013	$102.04
	FIRST TO THE FINISH INC	03/28/2013	$129.93
	WAL-MART #3222	03/28/2013	$5,100.00
			$9,544.45
ADRIENNE GERUS	RAINBOW TREECARE SCIENTIF	02/28/2013	$0.01
	LOWES #03071	03/01/2013	$288.59
	TRI-COUNTY ACE BLDRS S	03/01/2013	$31.10
	RAINBOW TREECARE SCIENTIF	03/04/2013	$704.24
	RAINBOW TREECARE SCIENTIF	03/06/2013	$192.80
	CLEMSON RENT ALL	03/08/2013	$17.12
	TRI-COUNTY ACE BLDRS S	03/09/2013	$28.42
	THE UPS STORE 3497	03/13/2013	$111.22
	IML INC	03/21/2013	$40.00
	IML INC	03/21/2013	$650.00
	CLEMSON-UNIV-BOOKS #4900	03/26/2013	$25.69
	TOOLMART	03/27/2013	$103.99
			$2,193.18
AHMAD KHALILIAN	AMAZON MKTPLACE PMTS	03/12/2013	$82.78
	RADIOSHACK 00197558	03/12/2013	$128.39
	WW GRAINGER	03/12/2013	$193.50
	Gempler 1019399192	03/14/2013	$154.02
	ROHN PRODUCTS LLC	03/20/2013	$350.00
	Gempler 1019411195	03/20/2013	$212.88
	AGWORX, INC.	03/25/2013	$495.00
	EDISTO ELECTRIC COOPERATI	03/26/2013	$122.74
	BLANCHARD EQUIPMENT ST GE	03/27/2013	$29.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,769.09
AKENDRA JACKSON	JIM COLEMAN LTD #3	02/27/2013	$121.24
	STAPLES 00108282	03/07/2013	$31.28
	DOLRTREE 2772 00027722	03/07/2013	$6.55
	LEARNINGZONEXPRESS COM	03/21/2013	$73.13
	PURDUE AG EDUCATION W	03/22/2013	$36.60
			$268.80
AL LITTLEJOHN	PEOPLEFINDERS.COM	03/06/2013	$1.95
	YOUSENDIT INC	03/08/2013	$14.99
	STAPLES 00111807	03/18/2013	$2.62
	LYNDA.COM	03/23/2013	$37.50
			$57.06
ALAN G ESTES	TRI-COUNTY ACE BLDRS S	02/28/2013	$28.00
	SOC COMM SEED TECH INC	03/01/2013	$78.75
	GRIFF'S FARM AND H	03/06/2013	$103.09
	WEED SYSTEMS INC	03/10/2013	$188.50
	AIRGAS SOUTH	03/09/2013	$30.18
	SOUTHWES 5262114061735	03/11/2013	$524.80
	THE UPS STORE 3497	03/13/2013	$11.25
	RURAL MFG CO INC	03/19/2013	$749.00
	CLEMSON AUTO PARTS INC	03/19/2013	$27.97
	CLEMSON AUTO PARTS INC	03/19/2013	$179.78
	CLEMSON AUTO PARTS INC	03/20/2013	$16.28
	ASA-SSSA-CSSA	03/25/2013	$50.00
	ASA-SSSA-CSSA	03/27/2013	$130.00
			$2,117.60
ALBERT G ABBOTT	PERKIN ELMER, LLC	03/20/2013	$511.03
			$511.03
ALESIA A SMITH	DIAMOND SPRINGS WATER	03/05/2013	$26.53
	UNITED REBUILDERS IN	03/14/2013	$185.50
	DIAMOND SPRINGS WATER	03/15/2013	$21.09
	RICOH RMS-CLEMSON	03/20/2013	$9.62
	RICOH RMS-CLEMSON	03/25/2013	$6.52
	MAXIENT	03/27/2013	$200.00
	MAXIENT	03/27/2013	$200.00
			$649.26
ALEX T. CHOW	CDS ANALYTICAL INC	03/18/2013	$625.00
	USPS 45678005829826369	03/25/2013	$23.49
	AGILENTTECHNOLOGIES	03/25/2013	$346.80
	WAL-MART #5705	03/26/2013	$21.65
	AGILENTTECHNOLOGIES	03/26/2013	$248.04
			$1,264.98
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOP	03/02/2013	$12.84
	KYOCERA DOCUMENT SOLUTION	03/01/2013	$62.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	USPS 45622001029800513	03/04/2013	$1.52
	WAL-MART #0624	03/04/2013	$17.17
	BI-LO 285	03/06/2013	$16.38
	NEWBERRY GLASS AND MIRROR	03/06/2013	$293.65
	WAL-MART #0624	03/07/2013	$6.76
	COMCAST OF AUGUSTA	03/12/2013	$59.95
	ATT BILL PAYMENT	03/12/2013	$193.68
	SPIRIT TELECOM	03/11/2013	$5.66
	NASCO MAIL ORDER	03/13/2013	$127.30
	WAL-MART #0624	03/22/2013	$8.33
	WAL-MART #0624	03/22/2013	$1.04
	BI-LO 285	03/25/2013	$16.45
	CLEMSON UNIVERSITY	03/26/2013	$56.00
	KNEECE'S CAR CARE	03/27/2013	$34.34
			$913.67
ALICE C EVATT	PAK MAIL SENECA	02/27/2013	$12.26
			$12.26
ALISHA OXENDINE	USAIRWAYS 0372304140196	02/27/2013	$25.00
	USAIRWAYS 0372304140192	02/27/2013	$474.70
	USAIRWAYS 0372176213010	02/27/2013	$15.00
	USAIRWAYS 0372176213011	02/27/2013	$15.00
	USAIRWAYS 0372176213014	02/27/2013	$15.00
	CLEMSON APPLE STORE	03/01/2013	$941.56
	UPS 00004514YY	03/03/2013	$38.16
	Amazon.com	03/07/2013	$10.44
	AAAS SCIENCE MAG	03/08/2013	$149.00
	USAIRWAYS 0372305706849	03/11/2013	$150.00
	USAIRWAYS 0372176359846	03/11/2013	$29.00
	USAIRWAYS 0372176359848	03/11/2013	$29.00
	USAIRWAYS 0372305706843	03/11/2013	$496.80
	USAIRWAYS 0372176359851	03/11/2013	$15.00
	USAIRWAYS 0372176359850	03/11/2013	$15.00
	Amazon.com	03/13/2013	$71.60
	Amazon.com	03/13/2013	$197.99
	AMAZON MKTPLACE PMTS	03/13/2013	$1,277.94
	AAALAC INTERNATIONAL	03/14/2013	$7,350.00
	PAYPAL INK4 INC	03/15/2013	$22.47
	UPS 00004514YY	03/17/2013	$9.32
	PAYPAL INK4 INC	03/19/2013	$150.07
	COGR	03/25/2013	$300.00
	INK 4 INC.	03/25/2013	$60.72
	Amazon.com	03/27/2013	$19.98
	NTL COUNCL OF UNIV RSRCH	03/26/2013	$475.00
	SOC RESEARCH ADMINISTRATO	03/28/2013	$90.00
			$12,443.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALISON STARR	FEDEX 799338791993	03/23/2013	$43.50
			$43.50
ALLISON K ODELL	LAMINATION DEPOT INC.	02/28/2013	$45.25
	WAL-MART #3222	03/01/2013	$42.74
	HOBBY LOBBY #332	03/08/2013	$64.88
	WAL-MART #3222	03/14/2013	$10.07
	BI-LO 539	03/20/2013	$8.39
	TIGER TOWN GRAPHICS	03/21/2013	$524.30
			$695.63
ALLISYN MILLER	ATLANTIC INC	03/02/2013	$100.00
	USAIRWAYS 0372304956155	03/05/2013	$726.60
	USAIRWAYS 0372304956156	03/05/2013	$726.60
	QUIK MAIL ETC	03/08/2013	$10.93
	GARDEN INN WASHINGTN DC	03/10/2013	$205.65
	OFFICEMAX CT IN#315539	03/12/2013	$310.56
	HAMPTON INN MT PLEASNT	03/16/2013	$258.75
	FRANCIS MARION HOTEL	03/19/2013	$186.14
	ATT BILL PAYMENT	03/20/2013	$314.77
	THE POST AND COURIER CIRC	03/20/2013	$18.20
	A AND E DIGITAL PRINTING	03/19/2013	$53.71
	SOUTHWES 5262116296534	03/20/2013	$441.60
	TRANSWORLD INC	03/21/2013	$245.00
	FRANCIS MARION HOTEL	03/25/2013	$186.14
	COMFORT INN CLEMSON	03/25/2013	$75.48
	COMFORT INN CLEMSON	03/25/2013	$75.48
	COMFORT INN CLEMSON	03/25/2013	$75.48
	COMFORT INN CLEMSON	03/25/2013	$75.48
	COMFORT INN CLEMSON	03/25/2013	$75.48
	OFFICEMAX CT IN#593670	03/27/2013	$102.09
	PAYPAL PALMETTOTRU	03/27/2013	$325.00
			$4,589.14
ALMA L HARRIS	LOWES #02803	02/28/2013	$228.29
	LOWES #02803	02/28/2013	$72.20
	SPIRIT TELECOM	02/28/2013	$1.08
	Amazon.com	03/01/2013	$25.94
	HOBBY LOBBY #321	03/02/2013	$302.42
	AMAZON MKTPLACE PMTS	03/05/2013	$35.97
	TOMLINSON SALES CO	03/04/2013	$328.05
	APL APPLE ONLINE STORE	03/05/2013	$2,482.92
	TOMLINSON SALES CO	03/05/2013	$221.89
	Amazon.com	03/06/2013	$78.80
	Amazon.com	03/07/2013	$321.96
	HOBBY LOBBY #321	03/06/2013	$38.83
	LOWES #01075	03/09/2013	$172.24
	BARNES & NOBLE #2282	03/08/2013	$120.07

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Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	CVS PHARMACY #4657 Q03	03/11/2013	$16.19
	AMAZON MKTPLACE PMTS	03/12/2013	$131.22
	AMAZON MKTPLACE PMTS	03/12/2013	$15.06
	Amazon.com	03/12/2013	$23.98
	AMAZON MKTPLACE PMTS	03/13/2013	$11.99
	FOOD LION #1428	03/13/2013	$34.80
	NATIONAL 4-H COUNCIL SUPP	03/13/2013	$381.60
	NATIONAL 4-H COUNCIL SUPP	03/13/2013	$320.40
	AMAZON MKTPLACE PMTS	03/15/2013	$21.20
	AMAZON MKTPLACE PMTS	03/15/2013	$28.17
	Amazon.com	03/16/2013	$51.18
	AMAZON MKTPLACE PMTS	03/15/2013	$78.11
	THE IDEA SOURCE	03/15/2013	$347.00
	LOWES #01075	03/17/2013	$107.85
	WAL-MART #1135	03/19/2013	$144.15
	BIG LOTS STORES - #5226	03/19/2013	$25.27
	ATT CONS PHONE PMT	03/20/2013	$189.50
	GREATER FLORENCE CHAMB	03/19/2013	$25.00
	BI-LO 32	03/21/2013	$14.13
	WAL-MART #1135	03/20/2013	$208.50
	LOWES #02803	03/21/2013	$78.55
	GARDNERS FERTILIZERS & FA	03/21/2013	$157.75
	BI-LO 32	03/21/2013	$59.41
	BIG LOTS STORES - #5226	03/22/2013	$73.53
	AMAZON MKTPLACE PMTS	03/23/2013	$20.21
	BI-LO 32	03/23/2013	$71.14
	Amazon.com	03/22/2013	$24.97
	Amazon.com	03/26/2013	$82.68
	APL APPLE ONLINE STORE	03/26/2013	$2,482.92
	APL APPLE ONLINE STORE	03/26/2013	$646.92
	THE GREATER HARTSVILLE	03/25/2013	$100.00
	NATIONAL GARDENING ASSO	03/27/2013	$537.49
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$103.46
	DOLLAR GENERAL #9968	03/27/2013	$3.24
			$11,048.23
ALTA MAE MARVIN	WAL-MART #1358	03/01/2013	$5.86
	DOLLAR-GENERAL #9260	03/04/2013	$11.77
	USPS 45914004829805314	03/06/2013	$92.00
	VERIZON SB	03/07/2013	$46.76
	OFFICE DEPOT #145	03/11/2013	$23.00
	FLOWER BARN THE LLC	03/14/2013	$25.85
	WAL-MART #1358	03/15/2013	$79.28
	CTS FRONTIER PHONE PAY	03/18/2013	$160.48
	PAYPAL SCNURSERYLA	03/21/2013	$35.00
			$480.00
ALTHEIA LESLEY RICHARDSON	ACADEMIC IMPRESSIONS INC	02/27/2013	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	WAL-MART #0396	03/09/2013	$193.38
	TARGET 00011981	03/09/2013	$91.65
	WAL-MART #3222	03/10/2013	$360.23
	OFFICEMAX CT IN#345587	03/13/2013	$196.23
	CROMERS	03/14/2013	$54.91
	BI-LO 539	03/20/2013	$42.76
	Amazon.com	03/28/2013	$44.47
			$1,333.63
ALTON D. SMITH	NAAHP	03/06/2013	$225.00
	STAPLES 00110122	03/20/2013	$12.00
	APL APPLE ITUNES STORE	03/28/2013	$17.99
			$254.99
AMANDA HAYS	WAL-MART #3222	03/04/2013	$9.44
	BI-LO 539	03/05/2013	$16.73
	BBJ LINEN	03/08/2013	$508.00
	IAAM INC	03/11/2013	$250.00
	TWX SPORTS ILLUSTRATED	03/16/2013	$55.44
	BBJ LINENS	03/25/2013	$507.85
			$1,347.46
AMANDA L. POWELL	AMAZON MKTPLACE PMTS	03/05/2013	$89.95
	AMERICAN AI 0012376818808	03/04/2013	$502.60
	DELTA AIR 0062325551269	03/05/2013	$857.40
	EXPEDIA Sales Final	03/06/2013	$7.00
	AMERICAN AI 0017211045426	03/05/2013	$916.40
	AMERICAN AI 0017211062047	03/05/2013	$566.10
	UNITED 0162358384163	03/06/2013	$899.60
	USAIRWAYS 0372305047705	03/06/2013	$430.60
	UNITED 0162358390305	03/06/2013	$689.60
	EXPEDIA Sales Final	03/08/2013	$7.00
	UNITED 0167212217155	03/08/2013	$460.60
	USAIRWAYS 0372305353624	03/08/2013	$514.60
	UNITED 0162358670477	03/08/2013	$569.10
	DELTA AIR 0062326821870	03/08/2013	$715.80
	AMERICAN AI 0017211746418	03/07/2013	$617.50
	UNITED 0162358634510	03/08/2013	$634.60
	UNITED 0162358673884	03/08/2013	$378.50
	UNITED 0162358676707	03/08/2013	$679.60
	AMERICAN AI 0012377072848	03/11/2013	$529.10
	AMERICAN AI 0012377074250	03/11/2013	$460.80
	DELTA AIR 0062326824412	03/12/2013	$788.40
	DELTA AIR 0062326636448	03/12/2013	$722.60
	UNITED 0162359112163	03/12/2013	$552.10
	EXPEDIA Sales Final	03/13/2013	$7.00
	USAIRWAYS 0377212986289	03/12/2013	$856.10
	DELTA AIR 0062326824413	03/12/2013	$788.40

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA L. POWELL	UNITED 0162359111268	03/12/2013	$543.10
	DELTA AIR 0062326191781	03/13/2013	$1,089.40
	DELTA AIR 0067213329560	03/13/2013	$768.40
	DELTA AIR 0067213328595	03/13/2013	$768.40
	DELTA AIR 0067213322185	03/13/2013	$768.40
	USAIRWAYS 0372306106538	03/14/2013	$43.00
	UNITED 0162359509512	03/15/2013	$603.10
	USAIRWAYS 0372306106545	03/14/2013	$150.00
	DELTA AIR 0067177349219	03/14/2013	$705.60
	EXPEDIA Sales Final	03/15/2013	$7.00
	USAIRWAYS 0377213613864	03/14/2013	$478.10
	AMERICAN AI 0012377295414	03/18/2013	$987.23
	USAIRWAYS 0372306586026	03/18/2013	$640.60
	USAIRWAYS 0372306582470	03/18/2013	$579.60
	EXPEDIA Sales Final	03/19/2013	$7.00
	DELTA AIR 0067214493976	03/18/2013	$517.10
	USAIRWAYS 0372306587383	03/18/2013	$343.80
	USAIRWAYS 0372307298556	03/23/2013	$428.60
	USAIRWAYS 0372176504747	03/23/2013	$16.00
	DELTA AIR 0062327745458	03/25/2013	$448.60
			$24,134.08
AMANDA PETERSON	Amazon.com	03/05/2013	$29.52
	AMAZON MKTPLACE PMTS	03/07/2013	$50.26
	CAMPUS COPY SHOP	03/11/2013	$12.20
	CAMPUS COPY SHOP	03/14/2013	$21.40
	CAMPUS COPY SHOP	03/26/2013	$32.10
			$145.48
AMY GAMBLE	CLEMSON-UNIV-BOOKS #4900	02/28/2013	$36.51
	WAL-MART #3222	03/01/2013	$12.04
	MR. KNICKERBOCKER-CLEMSO	02/28/2013	$10.59
			$59.14
AMY LAWTON RAUH	FEDEX 10522415	03/02/2013	$21.13
	BIO RAD VILAWTON-RAU 3	03/01/2013	$2,336.88
	FISHER SCI ATL	03/07/2013	$9.40
	NEW ENGLAND BIOLABS INC	03/07/2013	$92.70
	FISHER SCI HUS	03/08/2013	$120.21
	FISHER SCI HUS	03/09/2013	$120.21
	FISHER SCI ATL	03/12/2013	$47.54
	PUBLIC LIBRARY SCIENCE	03/20/2013	$1,350.00
	FISHER SCI ATL	03/27/2013	$147.34
			$4,245.41
AMY MATTHEWS	URBAN LAND INSTITUTE	03/11/2013	$447.00
	ICSC	03/18/2013	$425.00
	JEAN'S BUS SERVICE	03/21/2013	$1,650.00
	TWELVE CENTENIAL PARK	03/21/2013	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY MATTHEWS	PAYPAL INK4 INC	03/25/2013	$49.22
			$3,071.22
AMY MORAN	CLEMSON APPLE STORE	03/07/2013	$42.78
	PUBLIX #563	03/11/2013	$40.97
			$83.75
ANAND D JAYAKARAN	ADAFRUIT INDUSTRIES LLC	03/05/2013	$110.28
	RAIN DESIGN INC	03/11/2013	$70.80
	THE UPS STORE #3112	03/15/2013	$13.01
	GRAPHICS PRESS TUFTE	03/20/2013	$187.00
			$381.09
ANAND K GRAMOPADHYE	DELTA AIR 0062325076077	03/05/2013	$285.90
	ASEE CONVENTION AND SEMIN	03/05/2013	$100.00
	ASEE CONVENTION AND SEMIN	03/05/2013	$580.00
	AIRTRANAIR 3327211229608	03/05/2013	$308.40
	AIRTRANAIR 3327211229609	03/05/2013	$308.40
	USAIRWAYS 0372304882950	03/05/2013	$155.90
	INFORMS	03/08/2013	$172.00
	PAYPAL HFESCAROLIN	03/08/2013	$25.00
	PALMETTO GRAPHICS	03/13/2013	$226.84
	INSTITUTE OF INDUSTRIAL E	03/13/2013	$149.00
	APPLE STORE #R355	03/13/2013	$770.62
	LEADERPROMOS.COM	03/13/2013	$2.10
	CENTER FOR CONATIVE RESEA	03/15/2013	$350.00
	RMS - CLEMSON PRINT CENT	03/15/2013	$74.00
	DELTA AIR 0067214023723	03/15/2013	$361.80
	BIZGIFTS.COM	03/15/2013	$1,506.82
	COINABLE COM	03/19/2013	$1,050.00
	INSTITUTE OF INDUSTRIAL E	03/20/2013	$265.00
	INSTITUTE OF INDUSTRIAL E	03/21/2013	$265.00
			$6,956.78
ANDREA OWENS	AT&T DATA	03/03/2013	$30.00
	JWS WILEY PUBLISHERS	03/16/2013	$103.09
	CITRIXONLINE.COM	03/21/2013	$52.43
	Amazon.com	03/25/2013	$22.18
			$207.70
ANDREW S MOUNT	WAL-MART #3222	02/27/2013	$25.88
			$25.88
ANDY T. DUNCAN	FASS	03/12/2013	$205.00
	USPS 45626001108214892	03/21/2013	$46.00
			$251.00
ANGELA FRASER	ACADEMY - CDR	03/03/2013	$200.00
	DELTA AIR 0067210723151	03/04/2013	$177.80
	UNITED 0167210717138	03/04/2013	$537.30
	AMAZON MKTPLACE PMTS	03/06/2013	$49.66

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FRASER	AMAZON MKTPLACE PMTS	03/10/2013	$26.14
	Amazon.com	03/13/2013	$33.93
	SURVEYMONKEY.COM	03/12/2013	$299.00
	STK SHUTTERSTOCK.COM	03/25/2013	$229.00
	TIGER TOWN GRAPHICS	03/26/2013	$900.94
			$2,453.77
ANGELA LOIS LOVELADY	OFFICE DEPOT #336	03/03/2013	$31.31
	CHERAW IGA #57	03/06/2013	$16.61
	BI-LO 232	03/20/2013	$4.15
	BI-LO 232	03/20/2013	$6.37
	BI-LO 232	03/20/2013	$4.33
	WAL-MART #1135	03/19/2013	$14.79
	DOLLAR-GENERAL #1960	03/19/2013	$3.24
	BI-LO 232	03/21/2013	$1.30
	BI-LO 232	03/21/2013	$12.94
			$95.04
ANGELA MCBRIDE	INDIANA CONVENTION CENTER	03/01/2013	$88.00
	FREEMAN CHICAGO	03/05/2013	$219.94
			$307.94
ANGELA P. FORBES	USPS 45158008332307795	03/11/2013	$6.60
	THE WILDLIFE SOCIETY IN	03/20/2013	$155.00
			$161.60
ANN B SMITH	INK 4 INC.	02/28/2013	$353.10
	PITNEY BOWES TELEMRKTG	02/27/2013	$695.68
	PITNEY BOWES TELEMRKTG	02/27/2013	$214.60
	BI-LO 539	03/03/2013	$151.81
	BI-LO 539	03/03/2013	$10.07
	INK 4 INC.	03/11/2013	$693.36
	INK 4 INC.	03/11/2013	$89.88
	USPS 45168006329807708	03/12/2013	$140.00
	AMAZON MKTPLACE PMTS	03/13/2013	$34.61
	Amazon.com	03/13/2013	$16.13
	CLEMSON CENTRAL STORAGE	03/23/2013	$75.00
	BI-LO 539	03/28/2013	$208.84
			$2,683.08
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	02/28/2013	$229.84
	FAMILY DOLLAR #0162	03/04/2013	$15.11
	GRIFF'S FARM AND H	03/04/2013	$187.88
	BI-LO 566	03/06/2013	$30.02
	GRIFF'S FARM AND H	03/06/2013	$179.90
	GRIFF'S FARM AND H	03/08/2013	$324.22
	AMERICAN PAINT HORSE ASSO	03/08/2013	$15.00
	GRIFF'S FARM AND H	03/11/2013	$53.97
	GRIFF'S FARM AND H	03/12/2013	$305.20
	GRIFF'S FARM AND H	03/15/2013	$408.46

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	03/20/2013	$159.90
	GRIFF'S FARM AND H	03/21/2013	$19.99
	GRIFF'S FARM AND H	03/25/2013	$809.05
	GRIFF'S FARM AND H	03/25/2013	$123.15
	GRIFF'S FARM AND H	03/26/2013	$464.90
	GRIFF'S FARM AND H	03/26/2013	$75.97
	GRIFF'S FARM AND H	03/26/2013	$2.02
	SGLENHAVEN	03/26/2013	$510.00
			$3,914.58
ANNE H. CUMMINGS	MICROLITER ANALYTICAL	03/21/2013	$62.94
			$62.94
ANNEL K GREENE	VWR INTERNATIONAL INC	03/09/2013	$281.93
	Amazon.com	03/13/2013	$32.81
	VWR INTERNATIONAL INC	03/14/2013	$248.67
	VWR INTERNATIONAL INC	03/15/2013	$175.44
			$738.85
ANNETTE GAMBLE	AMAZON MKTPLACE PMTS	02/28/2013	$6.95
	STAPLES 00111807	02/28/2013	$80.81
	Amazon.com	03/01/2013	$18.34
	FEDEX 425108530	03/02/2013	$10.43
	AMAZON MKTPLACE PMTS	03/01/2013	$188.66
	Amazon.com	03/01/2013	$14.98
	STAPLS9237974440000	03/05/2013	$206.73
	AMAZON MKTPLACE PMTS	03/05/2013	$83.14
	NFL OFFICEWORKS	03/08/2013	$84.51
	FEDEX 425496512	03/08/2013	$61.10
	FEDEX 425826968	03/12/2013	$7.22
	FEDEX 425826969	03/12/2013	$13.91
	STAPLES 00111807	03/12/2013	$147.39
	AMAZON MKTPLACE PMTS	03/20/2013	$109.48
	Amazon.com	03/19/2013	$23.59
	STAPLS9238516088000	03/19/2013	$77.44
	STAPLS9238516088000	03/20/2013	$64.71
	HOBBY LOBBY #332	03/19/2013	$162.57
	NFL OFFICEWORKS	03/20/2013	$617.85
	AMAZON MKTPLACE PMTS	03/27/2013	$52.29
	Amazon.com	03/28/2013	$75.75
			$2,107.85
ANTHONY BAGWELL	TOOLPARTSDIRECT.COM	02/27/2013	$353.59
	WW GRAINGER	02/28/2013	$443.28
	WW GRAINGER	03/01/2013	$164.05
	WW GRAINGER	03/04/2013	$460.80
	HERITAGE FOOD SERVICE	03/07/2013	$173.70
	HERITAGE FOOD SERVICE	03/11/2013	$909.50
	HERITAGE FOOD SERVICE	03/13/2013	$109.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	GRAYBAR ELECTRIC COMPANY	03/14/2013	$153.65
	HERITAGE FOOD SERVICE	03/19/2013	$310.97
	TUCKER MATERIALS	03/20/2013	$431.42
	HERITAGE FOOD SERVICE	03/21/2013	$374.32
	HERITAGE FOOD SERVICE	03/25/2013	$136.84
	HERITAGE FOOD SERVICE	03/27/2013	$400.52
	BI-LO 539	03/27/2013	$12.09
	EASTERN INDUSTRIAL SUPPLI	03/26/2013	$109.20
	TRI-COUNTY ACE BLDRS S	03/28/2013	$32.07
			$4,575.54
ANTHONY GUISEPPI-ELIE	PAYPAL NETFXX	03/14/2013	$500.00
			$500.00
ANTHONY J. PUTNAM	ANDERSON NAPA AUTO PARTS	03/01/2013	$7.80
	LOWES #03071	03/01/2013	$104.60
	LOWES #03071	03/08/2013	$43.94
	FORNEY CORPORATION	03/07/2013	$5.25
	Access Casters Inc	03/12/2013	$63.51
	TEXIDYNE INC	03/18/2013	$80.00
	AMERICAN INDUSTRIES INC	03/20/2013	$219.26
	NSI Solutions Inc	03/20/2013	$59.00
	TEXIDYNE INC	03/20/2013	$32.00
	THE UPS STORE 3497	03/27/2013	$8.77
			$624.13
ANTHONY P KEINATH	TRI ESP AG GROUP	02/27/2013	$121.92
	SIEGERS SEED COMPANY	03/01/2013	$20.50
	JOHNNY'S SELECTED SEED	02/28/2013	$164.80
	TRI ESP AG GROUP	03/01/2013	$12.12
	HUMMERT INTERNATIONAL	03/04/2013	$350.32
	HELENA CHEM CO 32061	03/06/2013	$846.30
	LOWES #00655	03/06/2013	$3.23
	CEW-077-MOLONY	03/08/2013	$930.13
	HELENA CHEM CO 32061	03/08/2013	$581.02
	W.P.LAW, INC #3	03/12/2013	$497.10
	CHEMETRICS COM	03/13/2013	$67.55
	FISHER SCI ATL	03/20/2013	$708.12
	HELENA CHEM CO 32061	03/27/2013	$748.65
	HUMMERT INTERNATIONAL	03/28/2013	$479.81
			$5,531.57
ANTHONY PENNA	DRAMATISTS PLAY SERVICE	03/01/2013	$84.62
	ACTORS THEATRE	03/08/2013	$66.00
	APL APPLE ITUNES STORE	03/12/2013	$199.99
	MUSIC THEATRE INTERNATION	03/25/2013	$400.00
	APL APPLE ITUNES STORE	03/27/2013	$9.99
			$760.60
ANTHONY POMETTO	BEST WESTERN HOTELS	03/23/2013	$113.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY POMETTO	BEST WESTERN HOTELS	03/23/2013	$113.99
	BEST WESTERN HOTELS	03/23/2013	$113.99
	BEST WESTERN HOTELS	03/23/2013	$113.99
			$455.96
APRIL HAYNES	ACTEVA	03/01/2013	$194.97
	DELTA AIR 0067210186455	03/01/2013	$587.10
	AMAZON MKTPLACE PMTS	03/01/2013	$121.17
	Amazon.com	03/04/2013	$98.50
	Amazon.com	03/04/2013	$90.08
	AGENT FEE 8900582979424	03/04/2013	$40.00
	USAIRWAYS 0377238273574	03/04/2013	$821.60
	AGENT FEE 8900583097808	03/05/2013	$40.00
	SIAM	03/05/2013	$215.00
	UNITED 0167238273591	03/05/2013	$894.60
	DELTA AIR 0067176605882	03/06/2013	$1,143.40
	DELTA AIR 0062326307071	03/08/2013	$279.80
	FEDEX 794868359192	03/09/2013	$31.03
	DELTA AIR 0062326930781	03/08/2013	$279.80
	AMAZON MKTPLACE PMTS	03/11/2013	$68.94
	ACM	03/12/2013	$154.00
	Amazon.com	03/13/2013	$127.81
	AMAZON MKTPLACE PMTS	03/14/2013	$471.19
	AMERICAN MATHEMATICAL SO	03/15/2013	$176.00
	DAVIS BUSINESS SYSTEMS	03/19/2013	$111.28
	AGENT FEE 8900583097851	03/18/2013	$40.00
	DELTA AIR 0067238273642	03/18/2013	$455.10
	PAYPAL MATHOPT	03/20/2013	$90.00
	UNITED 0167238273653	03/19/2013	$502.42
	AGENT FEE 8900583097854	03/19/2013	$40.00
	LUFTHANSA 2207238273675	03/20/2013	$1,557.97
	INFORMS	03/20/2013	$111.00
	AGENT FEE 8900583199321	03/20/2013	$75.00
	AGENT FEE 8900583199328	03/23/2013	$80.00
	ALFRED WILLIAMS AND COMPA	03/22/2013	$189.39
	AGENT FEE 8900583199327	03/21/2013	$80.00
	DELTA AIR 0067238273692	03/23/2013	$484.80
	AMERICAN AI 0017238273690	03/21/2013	$495.10
	DELTA AIR 0067238273693	03/23/2013	$484.80
	AMERICAN AI 0017238273689	03/21/2013	$495.10
	AMAZON MKTPLACE PMTS	03/25/2013	$99.80
	AMAZON MKTPLACE PMTS	03/26/2013	$82.07
	DELTA AIR 0067238273712	03/26/2013	$1,339.62
	AGENT FEE 8900583199345	03/26/2013	$50.00
			$12,698.44
AUBREY COFFEE	FOOD LION #2209	03/03/2013	$10.63
	INGLES MARKET #94	03/03/2013	$3.68

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Cardholder	Vendor Name	Purchase Date	Amount
AUBREY COFFEE	INGLES MARKET #94	03/04/2013	$92.41
	FOOD LION #2209	03/11/2013	$3.02
	BI-LO 419	03/11/2013	$28.70
	INGLES MARKET #94	03/11/2013	$33.84
	FOOD LION #2209	03/25/2013	$79.39
	INGLES MARKET #94	03/25/2013	$4.92
			$256.59
B. RENEE GIBSON	AIRGAS NAT WELDERS #25	02/28/2013	$10.45
	AIRGAS NAT WELDERS #25	02/28/2013	$24.39
	AIRGAS NAT WELDERS #25	02/28/2013	$10.45
	AIRGAS NAT WELDERS #25	02/28/2013	$10.45
	AIRGAS NAT WELDERS #25	02/28/2013	$6.97
	AIRGAS NAT WELDERS #25	02/28/2013	$13.93
	AIRGAS NAT WELDERS #25	02/28/2013	$10.45
	AIRGAS NAT WELDERS #25	02/28/2013	$3.49
	AIRGAS NAT WELDERS #25	02/28/2013	$33.26
	NEWPORT CORPORATION	03/02/2013	$200.24
	MCMASTER-CARR	02/28/2013	$33.97
	PAYPAL SAIN3 LLC	03/05/2013	$136.88
	MCMASTER-CARR	03/04/2013	$142.47
	AMAZON MKTPLACE PMTS	03/05/2013	$47.98
	AMAZON MKTPLACE PMTS	03/06/2013	$131.77
	FEDEX 10569831	03/07/2013	$20.33
	G&K SERVICES 157	03/08/2013	$25.69
	G&K SERVICES 157	03/08/2013	$25.69
	G&K SERVICES 157	03/08/2013	$25.69
	FEDEX 10578316	03/08/2013	$27.47
	G&K SERVICES 157	03/08/2013	$25.69
	SPHEROTECH INC.	03/12/2013	$120.00
	FEDEX 10605769	03/13/2013	$40.95
	Amazon.com	03/14/2013	$406.55
	WACOM TECHNOLOGY CORP	03/13/2013	$16.95
	AMAZON MKTPLACE PMTS	03/15/2013	$448.99
	THE LAB DEPOT, INC.	03/13/2013	$142.75
	CLEMSON APPLE STORE	03/15/2013	$2,487.66
	ACE GLASS	03/14/2013	$160.35
	AMAZON MKTPLACE PMTS	03/15/2013	$77.78
	AIRGAS SOUTH	03/19/2013	$12.81
	AIRGAS SOUTH	03/19/2013	$9.78
	AIRGAS SOUTH	03/19/2013	$13.38
	AIRGAS SOUTH	03/19/2013	$3.26
	AIRGAS SOUTH	03/19/2013	$6.97
	AIRGAS SOUTH	03/19/2013	$22.81
	AIRGAS SOUTH	03/19/2013	$9.78
	AIRGAS SOUTH	03/20/2013	$9.78
	AIRGAS SOUTH	03/20/2013	$28.88

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	USAUTOMATION	03/19/2013	$120.65
	FEDEX 10674888	03/22/2013	$81.94
	AMAZON MKTPLACE PMTS	03/25/2013	$20.37
	AMAZON MKTPLACE PMTS	03/25/2013	$16.34
	ACE GLASS	03/25/2013	$329.25
	ACE GLASS	03/25/2013	$281.87
	ELECTRO-OPTICS TECHNOLOG	03/26/2013	$604.06
	AMAZON MKTPLACE PMTS	03/26/2013	$30.50
	AMAZON MKTPLACE PMTS	03/26/2013	$81.31
	AMAZON MKTPLACE PMTS	03/27/2013	$43.93
	MICRODAQ COM LTD	03/27/2013	$229.97
	Amazon.com	03/27/2013	$142.34
			$6,969.67
BARBARA BLACKMON	ZYMO RESEARCH	03/05/2013	$181.82
	INTEGRATED DNA TECH	03/06/2013	$25.33
	AGILENTTECHNOLOGIES	03/05/2013	$775.86
	INTEGRATED DNA TECH	03/11/2013	$65.20
	NEW ENGLAND BIOLABS INC	03/13/2013	$334.00
	BIOLINE USA INC	03/18/2013	$663.00
	LABREPCO INC	03/19/2013	$389.00
	MP BIOMEDICALS LLC	03/22/2013	$163.00
	NEW ENGLAND BIOLABS INC	03/25/2013	$306.00
			$2,903.21
BARBARA CAMPBELL	FISHER SCI HUS	03/01/2013	$153.61
	FISHER SCI HUS	03/01/2013	$490.73
	AMAZON MKTPLACE PMTS	03/05/2013	$87.22
	Amazon.com	03/06/2013	$174.65
	VWR INTERNATIONAL INC	03/07/2013	$18.61
	FISHER SCI HUS	03/07/2013	$599.10
	FISHER SCI CHI	03/07/2013	$56.00
	FISHER SCI CHI	03/08/2013	$134.82
	SLEEP INN CLEMSON	03/09/2013	$203.79
	INTEGRATED DNA TECH	03/15/2013	$125.51
	FISHER SCI CCH	03/16/2013	$91.59
	MIDSCI	03/20/2013	$88.61
	AMER SOC MICROBIOLOGY	03/22/2013	$675.00
	FISHER SCI ATL	03/26/2013	$87.67
	BIOLINE USA INC	03/28/2013	$323.70
			$3,310.61
BARBARA HAMBERG	Amazon.com	02/28/2013	$742.75
	SOCIETY OF BIBLICAL LITER	02/28/2013	$105.00
	Amazon.com	02/28/2013	$30.39
	Amazon.com	02/28/2013	$58.23
	AMAZON MKTPLACE PMTS	02/28/2013	$24.91
	AMAZON MKTPLACE PMTS	03/02/2013	$28.55

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	Amazon.com	03/01/2013	$96.56
	Amazon.com	03/06/2013	$20.42
	Amazon.com	03/06/2013	$36.94
	BI-LO 566	03/09/2013	$13.97
	BI-LO 566	03/09/2013	$120.91
	BI-LO 566	03/10/2013	$18.95
	TURPIN44(0)01767604800	03/11/2013	$58.00
	THE JAMES F MARTIN INN	03/11/2013	$109.89
	BI-LO 275	03/16/2013	$85.28
	WAL-MART #0728	03/16/2013	$288.54
	AMAZON MKTPLACE PMTS	03/16/2013	$29.99
	UCR - SPARE PARTS WAREHOU	03/15/2013	$125.70
	Amazon.com	03/16/2013	$33.27
	THE VILLAGE BAKER	03/16/2013	$81.55
	CVS PHARMACY #5566 Q03	03/17/2013	$16.74
	AMAZON MKTPLACE PMTS	03/18/2013	$37.97
	AMAZON MKTPLACE PMTS	03/18/2013	$10.60
	WAL-MART #0728	03/17/2013	$123.39
	BI-LO 275	03/18/2013	$203.08
	CVS PHARMACY #5566 Q03	03/18/2013	$20.38
	BI-LO 164	03/19/2013	$161.61
	BI-LO 275	03/21/2013	$35.04
	DOLRTREE 364 00003640	03/21/2013	$13.78
	CLEMSON APPLE STORE	03/27/2013	$255.61
			$2,988.00
BARBARA J HOSKINS	SPIRIT TELECOM	02/28/2013	$3.87
	KYOCERA DOCUMENT SOLUTION	02/28/2013	$975.13
	Amazon.com	03/08/2013	$40.82
	ATT CONS PHONE PMT	03/15/2013	$538.88
	SURVEYMONKEY.COM	03/26/2013	$19.95
			$1,578.65
BARBARA J SPEZIALE	AMAZON MKTPLACE PMTS	03/02/2013	$378.75
	Amazon.com	03/01/2013	$34.09
	AMAZON MKTPLACE PMTS	03/05/2013	$174.87
	Amazon Prime	03/09/2013	$79.00
	SPREADSHIRT	03/07/2013	$136.76
	PBD NATL SCI TEACHASSC	03/18/2013	$73.27
	PAPER DIRECT	03/18/2013	$131.98
	DAEDALUS BOOKS	03/19/2013	$14.89
	CLEMSON APPLE STORE	03/19/2013	$1,626.27
	MRA REGISTRATION	03/19/2013	$520.00
	AMAZON MKTPLACE PMTS	03/28/2013	$691.85
	AMAZON MKTPLACE PMTS	03/28/2013	$25.98
			$3,887.71
BARBARA PIEKUTOWSKI	FEDEX 794914621340	03/10/2013	$6.74

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA PIEKUTOWSKI	FEDEX 299821615000160	03/19/2013	$5.07
	FEDEX 799288934950	03/20/2013	$5.53
	FEDEX 554587600120	03/27/2013	$23.76
	FEDEX 799333839599	03/27/2013	$5.38
			$46.48
BARRETT BARKER	WAL-MART #3222	03/04/2013	$3.06
	TRI-COUNTY ACE BLDRS S	03/22/2013	$17.11
			$20.17
BARRY BOWEN	PROJECTOR LAMPS AMERICA	02/28/2013	$454.84
	APL APPLE ITUNES STORE	03/15/2013	$11.98
	APL APPLE ITUNES STORE	03/18/2013	$4.99
	RADIOSHACK 00195354	03/28/2013	$211.96
	APL APPLE ITUNES STORE	03/28/2013	$9.99
			$693.76
BERT L HENDERSON	NACDA & AFFILIATES	03/19/2013	$375.00
	NACDA & AFFILIATES	03/19/2013	$375.00
	NACDA & AFFILIATES	03/19/2013	$375.00
	NACDA & AFFILIATES	03/20/2013	$375.00
	SOUTHWES 5262116312714	03/20/2013	$194.30
	ARAMARK CLEMSON UNIVERSIT	03/26/2013	$92.29
	PG CALC INCORPORATED	03/27/2013	$295.00
			$2,081.59
BLAKE M. LANFORD	GLO GERM COMPANY	02/27/2013	$169.00
	AMAZON MKTPLACE PMTS	03/05/2013	$43.37
	ACT Clemson University	03/05/2013	$375.00
	PAYPAL INK4 INC	03/05/2013	$221.49
	USPS 45186005229805983	03/07/2013	$5.60
	DUPLICATES INK	03/11/2013	$248.23
	NATIONAL 4-H COUNCIL SUPP	03/13/2013	$7.90
	NACDEP	03/07/2013	$75.00
	DUPLICATES INK	03/19/2013	$389.88
	WAL-MART #0586	03/19/2013	$55.96
	HORRY TELEPHONE	03/26/2013	$223.56
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$125.27
			$1,940.26
BOB MCANALLY	AVL DISC MAKERS	03/07/2013	$282.70
	UPS 1ZT4153FP293618261	03/16/2013	$17.52
	MAC MALL 800-622-6255	03/15/2013	$419.98
	SWPS.COM/210-590-9363	03/14/2013	$161.14
	FILMTOOLS	03/21/2013	$192.86
	UPS ADJ00145585341231	03/24/2013	$8.50
	B & H PHOTO-VIDEO-MO/TO	03/22/2013	$670.00
	FILMTOOLS	03/26/2013	$191.50
	MARKERTEK VIDEO SUPPLY	03/27/2013	$78.51

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,022.71
BONNIE LANIER	TRI COUNTY TECH	02/26/2013	$69.00
	ANDA	02/28/2013	$970.76
	CLEMSON-UNIV-BOOKS #4900	02/28/2013	$21.39
	ANDA	02/28/2013	$1,787.60
	AMER COLLEGE HLTH ASSOC	03/01/2013	$165.00
	AMER COLLEGE HLTH ASSOC	03/01/2013	$165.00
	ANDA	03/01/2013	$104.08
	HAZELDEN PUBLISHING 2	03/01/2013	$58.90
	AMER COLLEGE HLTH ASSOC	03/01/2013	$165.00
	ANDA	03/07/2013	$185.14
	INNERFACE ARCHITECTURAL S	03/08/2013	$286.47
	ANDA	03/09/2013	$167.10
	PESI CMI	03/12/2013	$219.99
	SC.GOV	03/12/2013	$126.00
	ANDA	03/13/2013	$207.20
	ANDA	03/15/2013	$173.48
	ANDA	03/16/2013	$153.72
	ACHA ANNUAL MEETING	03/19/2013	$1,607.50
	ANDA	03/20/2013	$358.08
	WARNER CHILCOTT US LLC	03/15/2013	$750.00
	PARAGARD DIRECT	03/21/2013	$568.00
	ANDA	03/22/2013	$292.15
	DELTA AIR 0067215445409	03/21/2013	$465.10
	APPIC	03/25/2013	$565.00
	ANDA	03/25/2013	$0.29
	ANDA	03/28/2013	$531.28
	SQ PALMETTO POUT MAKE UP	03/28/2013	$1,008.00
			$11,171.23
BRAD GASQUE	ARC INTERNATIONAL	03/13/2013	$23.04
			$23.04
BRAD POORE	DELONG EQUIPMENT COMPA	03/02/2013	$110.51
	COLONY TOOL, INC	03/05/2013	$19.28
	LOWES #01635	03/06/2013	$175.24
	STAPLES 00111807	03/06/2013	$7.67
	LOWES #00457	03/07/2013	$34.45
	BLUE RIDGE MACHINE AND	03/05/2013	$417.64
	OCONEE WELDING SUPPLY INC	03/14/2013	$209.63
	COLONY TOOL, INC	03/14/2013	$264.66
	BLUE RIDGE MACHINE AND	03/14/2013	$275.60
	LOWES #03071	03/28/2013	$9.13
			$1,523.81
BRADLEY D. STANCIL	AAPFCO INC-GENERAL ACCT	02/28/2013	$80.00
	USPS 45690006729829090	03/25/2013	$30.55
	AOSCAASSOCI	03/26/2013	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$360.55
BRADLEY L. RAUH	USA SCIENTIFIC, INC.	03/04/2013	$97.22
	AM LEONARD	03/06/2013	$362.98
	LAWYER NURSERY INC	03/06/2013	$212.50
			$672.70
BRENDA GOODMAN	MANPOWER	02/28/2013	$1,124.45
	NAGAP	03/02/2013	$450.00
	NAFSA ASSOCIATIONOF INTER	03/04/2013	$529.00
	NAFSA ASSOCIATIONOF INTER	03/04/2013	$1,058.00
	AGENT FEE 8900582979426	03/05/2013	$80.00
	AGENT FEE 8900583097807	03/05/2013	$120.00
	DELTA AIR 0067238273589	03/05/2013	$357.10
	SOUTHWES 5262112569328	03/05/2013	$183.30
	DELTA AIR 0067238273588	03/05/2013	$357.10
	SOUTHWES 5262112569327	03/05/2013	$183.30
	DELTA AIR 0067238273590	03/05/2013	$357.10
	MANPOWER	03/07/2013	$1,173.07
	DELTA AIR 0067238273610	03/08/2013	$384.10
	DELTA AIR 0067238273611	03/08/2013	$384.10
	AGENT FEE 8900583097820	03/08/2013	$120.00
	DELTA AIR 0067238273609	03/08/2013	$384.10
	FEDEX 865715968138	03/12/2013	$161.89
	SHARP BUS SYS CAROLINAS	03/12/2013	$498.16
	MANPOWER	03/14/2013	$540.00
	MANPOWER	03/21/2013	$525.60
	Amazon.com	03/26/2013	$33.98
	MANPOWER	03/28/2013	$424.80
	DELTA AIR 0067238273718	03/27/2013	$611.57
	AGENT FEE 8900583199349	03/27/2013	$50.00
			$10,090.72
BRENDA NICHOLSON	PAYPAL INK4 INC	03/07/2013	$52.97
	VZWRLSS IVR VB	03/13/2013	$14.74
			$67.71
BRETT A WRIGHT	FEDEX 553290491614	03/02/2013	$8.65
	SHI CORP	03/02/2013	$300.12
	SWINGSHOT, LLC	03/04/2013	$200.00
	ATLAS	03/14/2013	$358.40
	WINGATE INN	03/26/2013	$1,087.80
	NATL ASSOC FOR INTERPRET	03/26/2013	$235.38
			$2,190.35
BRIAN BEER	SPIRIT TELECOM	02/28/2013	$4.04
	DOLLAR-GENERAL #3223	03/11/2013	$6.75
	MT HEALTHY HATCHERIES	03/14/2013	$1,550.13
	COMPORIUM-LTC RP	03/14/2013	$195.70
	GARMIN INTERNATIONAL	03/15/2013	$49.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BEER	USPS 45474009232308868	03/18/2013	$101.20
			$1,907.81
BRIAN J OROURKE	UPS 000063R1R4	03/03/2013	$21.09
	NORTHLAND CABLE TV HQ	03/04/2013	$87.99
	USPS 45168006329807708	03/06/2013	$92.00
	TRI-COUNTY ACE BLDRS S	03/07/2013	$31.12
	UPS 000063R1R4	03/10/2013	$28.00
	RICOH USA, INC	03/13/2013	$5.45
	RICOH USA, INC	03/13/2013	$78.25
	VZWRLSS APOCC VISB	03/13/2013	$1,188.25
	JOBTARGET LLC	03/14/2013	$485.00
	UPS 000063R1R4	03/17/2013	$8.27
	WAL-MART #3222	03/21/2013	$25.28
	UPS 000070450A	03/24/2013	$10.01
	NORTHLAND CABLE TV HQ	03/27/2013	$87.99
			$2,148.70
BRIAN J WILLIAMS	WWW.NEWEGG.COM	03/13/2013	$79.99
	WWW.NEWEGG.COM	03/13/2013	$1,642.21
	HILL TIRE CENTER	03/14/2013	$318.77
	BenMeds 1019428736	03/28/2013	$67.45
			$2,108.42
BRIAN K. WARD	MIKE MCKNIGHTS AUTOMOT	02/28/2013	$774.69
	TRACTOR SUPPLY COMPANY #	03/04/2013	$144.33
	TRACTOR SUPPLY COMPANY #	03/05/2013	$26.15
	LOWES #00655	03/05/2013	$9.59
	LOWES #00655	03/05/2013	$102.71
	AMER SOC FOR HORT SCIENCE	03/05/2013	$270.00
	STAPLES 00117127	03/06/2013	$27.32
	SOUTHERN EXPOSURE SEED	03/11/2013	$81.30
	AMER SOC FOR HORT SCIENCE	03/15/2013	$25.00
	TRACTOR SUPPLY COMPANY #	03/20/2013	$241.78
	H & H MACHINE CO INC	03/22/2013	$335.31
	TRACTOR SUPPLY COMPANY #	03/26/2013	$2.15
	LOWES #00655	03/26/2013	$7.92
	LOWES #00655	03/26/2013	$7.26
			$2,055.51
BRUCE FORTNUM	DARLINGTON CHAINSAW INC	02/27/2013	$24.74
	HUMMERT INTERNATIONAL	03/01/2013	$39.65
	LOWES #01120	03/04/2013	$80.88
	SSC FLORENCE SERV	03/04/2013	$8.03
	SUBURBAN PROPANE LP	03/19/2013	$791.05
	DARLINGTON CHAINSAW INC	03/19/2013	$54.15
	BEST BUY 00008268	03/21/2013	$140.39
	Kennco Manufacturing Inc	03/21/2013	$305.91
			$1,444.80

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE KESLER	DOLLAR-GENERAL #0163	02/27/2013	$16.43
	LOWES #03071	03/01/2013	$24.30
	LOWES #03071	03/12/2013	$132.50
	LOWES #03071	03/13/2013	$124.06
	ANDERSON NAPA AUTO PARTS	03/12/2013	$106.45
	TRI-COUNTY ACE BLDRS S	03/17/2013	$8.28
	EDWIN GAYNOR CORP.	03/20/2013	$34.99
	ATLANTA LIGHT BULBS INC	03/25/2013	$100.95
	GRIFF'S FARM AND H	03/28/2013	$90.10
	ANDERSON NAPA AUTO PARTS	03/27/2013	$371.29
	ANDERSON NAPA AUTO PARTS	03/27/2013	$32.45
			$1,041.80
BRUCE MARTIN	AGRI SOUTH INC	03/05/2013	$63.65
	BTS #23	03/06/2013	$569.75
	AGRI SOUTH INC	03/08/2013	$96.56
	AGRI SOUTH INC	03/12/2013	$1.62
	AGRI SOUTH INC	03/12/2013	$37.49
	LOWES #01075	03/12/2013	$42.56
	STEC EQUIPMENT COMPANY	03/13/2013	$1,208.92
	VEREENS EQUIPMENT	03/18/2013	$400.58
	SMITH TURF & IRRAGTION	03/19/2013	$192.54
	INVITROGEN 22895481	03/20/2013	$424.00
	INVITROGEN 22895481	03/20/2013	$39.95
	AGRI SOUTH INC	03/25/2013	$59.37
	AGRI SOUTH INC	03/25/2013	$40.70
	REVELS TURF & TRACTOR	03/25/2013	$376.42
	DARLINGTON CHAINSAW INC	03/26/2013	$68.76
	AIRGAS SOUTH	03/29/2013	$61.46
	QIAGEN INC	03/28/2013	$597.82
	LOWES #02352	03/28/2013	$62.64
	AIRGAS SOUTH	03/29/2013	$39.79
			$4,384.58
C BRADLEY THOMPSON	FACEBOOK.COM 3BVR422S2	03/02/2013	$26.40
	FACEBOOK.COM HJLS422S2	03/09/2013	$16.92
	DAILY JOURNAL OCONEE PUBL	03/12/2013	$87.00
	Amazon.com	03/12/2013	$17.82
	THE JAMES F MARTIN INN	03/13/2013	$219.78
	FACEBOOK.COM 4H8T422S2	03/15/2013	$4.27
	CTC CONSTANTCONTACT.COM	03/18/2013	$40.00
	AMAZON MKTPLACE PMTS	03/20/2013	$4.00
	AMAZON MKTPLACE PMTS	03/23/2013	$7.99
	AMAZON MKTPLACE PMTS	03/25/2013	$11.90
	AMAZON MKTPLACE PMTS	03/26/2013	$4.95
	AMAZON MKTPLACE PMTS	03/25/2013	$6.93
	Amazon.com	03/25/2013	$6.97
	Amazon.com	03/25/2013	$17.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	AMAZON MKTPLACE PMTS	03/25/2013	$6.31
	AMAZON MKTPLACE PMTS	03/25/2013	$5.47
	AMAZON MKTPLACE PMTS	03/25/2013	$4.94
	DELTA AIR 0062169594623	03/24/2013	$391.80
	DELTA AIR 0060766595757	03/24/2013	$25.00
	AMAZON MKTPLACE PMTS	03/25/2013	$14.98
	AMAZON MKTPLACE PMTS	03/26/2013	$12.74
			$933.98
CALVIN SAWYER	SOUTH CAROLINA FORE	03/14/2013	$50.00
	CLEMSON APPLE STORE	03/21/2013	$134.77
			$184.77
CANDICE JONES	CAROLINA BIOLOGICAL SPLY	02/28/2013	$502.97
	CAROLINA BIOLOGICAL SPLY	02/28/2013	$65.87
	CAROLINA BIOLOGICAL SPLY	03/01/2013	$141.49
	FISHER SCI ATL	03/05/2013	$312.27
	CAROLINA BIOLOGICAL SPLY	03/05/2013	$341.61
	PETSMART INC 2276	03/18/2013	$56.17
	WAL-MART #1123	03/18/2013	$16.28
	WAL-MART #3222	03/19/2013	$23.90
	GULF SPECIMEN MARINE LAB	03/22/2013	$229.50
			$1,690.06
CARL W. MYERS	C C DICKSON CO 1100	03/12/2013	$19.67
	MARION DAVIS INC	03/18/2013	$7.07
			$26.74
CARLA RATHBONE	PAYPAL	03/11/2013	$225.00
	PAYPAL SC GMIS	03/13/2013	$225.00
	PAYPAL INK4 INC	03/14/2013	$12.30
	PAYPAL INK4 INC	03/15/2013	$12.30
	EpiphanSystems	03/15/2013	$763.99
	CRUCIAL.COM	03/20/2013	$85.98
			$1,324.57
CAROL DUCKER SALLEY	BI-LO 566	03/04/2013	$11.62
	USPS 45690006729829090	03/12/2013	$5.84
	BI-LO 566	03/12/2013	$19.20
	BI-LO 566	03/20/2013	$16.51
	BI-LO 566	03/26/2013	$18.31
			$71.48
CAROL FOSTER MOSLEY	PRESSLEY AUTO SERVICE	02/27/2013	$276.12
	TRI STAR	03/19/2013	$12.71
	TRACTOR SUPPLY #1210	03/19/2013	$62.94
	TRI-COUNTY ACE BLDRS S	03/19/2013	$80.99
	WAL-MART #3222	03/25/2013	$92.72
	LOWES #03071	03/25/2013	$193.70
	TRI-COUNTY ACE BLDRS S	03/26/2013	$5.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$724.88
CAROLYN WAKEFIELD	DELL SALES & SERVICE	03/01/2013	$42.79
	DELL SALES & SERVICE	03/01/2013	$331.69
	PAYPAL SZSALEI	03/05/2013	$8.42
	PAYPAL 1STCLASSMAI	03/05/2013	$40.74
	AVINET INC	03/05/2013	$383.87
	WAL-MART #3222	03/06/2013	$113.86
	WAL-MART #3222	03/06/2013	$101.37
	DELL SALES & SERVICE	03/07/2013	$872.49
	BenMeds 1019381152	03/07/2013	$209.11
	FEDEX 802241608291	03/17/2013	$4.83
	AMERICAN AI 0012320314078	03/14/2013	$581.60
	AMERICAN AI 0012320314694	03/14/2013	$656.60
	TRI-COUNTY ACE BLDRS S	03/21/2013	$56.53
	UPS 0000W00452	03/24/2013	$4.52
	CLEMSON-UNIV-BOOKS #4900	03/25/2013	$117.68
	DIAMOND SPRINGS WATER	03/26/2013	$15.80
	WAL-MART #3222	03/28/2013	$98.18
			$3,640.08
CARTER HUDGINS	PAYPAL PATRIMOINEG	03/25/2013	$495.78
			$495.78
CATHERINE WHEELER COX	LOWES #03071	03/19/2013	$76.02
			$76.02
CATHY D EVANS	BED BATH & BEYOND #437	03/08/2013	$87.82
	COWART AWARDS	03/13/2013	$493.96
	CAMPUS COPY SHOP	03/15/2013	$1,473.84
	BWI - GREENVILLE/	03/18/2013	$601.81
	FLORIDA TRAVEL VACA	03/19/2013	$890.00
	TARGET 00011981	03/23/2013	$101.21
	CAMPUS COPY SHOP	03/25/2013	$45.60
	WAL-MART #0396	03/26/2013	$62.54
	USPS 45168006329807708	03/26/2013	$46.00
	PROFESSIONAL PARTY REN	03/27/2013	$339.20
			$4,141.98
CECELIA JACKSON	SYX GLOBALINDUSTRIALEQ	03/01/2013	$94.09
	AMERICAN FIRE SPRINKLER A	03/05/2013	$100.00
	BARNES&NOBLE COM	03/14/2013	$116.98
	NFPA NATL FIRE PROTECT	03/15/2013	$282.10
	NATIONAL SOCIETY OF PROFE	03/15/2013	$295.00
	MORRIS COMMUNICATIONS	03/16/2013	$43.36
	Amazon.com	03/15/2013	$306.50
	GREEN GUARD FIRST AID & S	03/20/2013	$312.35
	APPA VCB	03/21/2013	$1,980.00
	INT'L CODE COUNCIL INC	03/28/2013	$46.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,576.83
CECIL HERNANDEZ	THE UPS STORE 2114	02/28/2013	$13.32
			$13.32
CELESTE C. BATES	AKJ BOOKS	02/28/2013	$85.07
	THE JAMES F MARTIN INN	03/01/2013	$219.78
	THE JAMES F MARTIN INN	03/01/2013	$219.78
	CLEMSON APPLE STORE	03/01/2013	$176.49
	Amazon.com	03/16/2013	$206.72
	VZWRLSS APOCC VISB	03/20/2013	$298.70
	DELTA AIR 0062326503362	03/19/2013	$448.10
	AMERICAN EDUC RESEARCH AS	03/20/2013	$240.00
	AMERICAN EDUC RESEARCH AS	03/20/2013	$200.00
	DELTA AIR 0062326276680	03/20/2013	$489.10
	AMAZON MKTPLACE PMTS	03/25/2013	$474.05
	CLEMSON APPLE STORE	03/26/2013	$106.98
			$3,164.77
CHARLES E BEARD	ASB	03/01/2013	$215.00
	AMERICAN PHYTOPATHOLOGIC	03/14/2013	$55.00
	JERRY CAIN AUTO	03/20/2013	$178.00
	SHADY OAK BUTTERFLY FARM	03/25/2013	$127.50
			$575.50
CHARLES E TONKIN	AMAZON MKTPLACE PMTS	02/28/2013	$126.24
	WWW.MAKERBOT.COM	03/01/2013	$137.06
	AMAZON MKTPLACE PMTS	02/28/2013	$158.99
	UPS 0000E06923	03/03/2013	$47.00
	PIEDMONT PLASTICS GR #05	03/01/2013	$145.16
	PIEDMONT PLASTICS GR #05	03/08/2013	$723.78
	CINTAS #216	03/08/2013	$94.37
	UPS 0000E06923	03/10/2013	$30.56
	AMAZON MKTPLACE PMTS	03/13/2013	$485.94
	AMAZON MKTPLACE PMTS	03/13/2013	$60.86
	ALL SQUARE DIGITAL SOLUTI	03/13/2013	$1,188.61
	AMAZON MKTPLACE PMTS	03/13/2013	$6.45
	PAYPAL	03/16/2013	$150.00
	UPS 0000E06923	03/17/2013	$13.42
	PAYPAL INK4 INC	03/15/2013	$57.51
	ALL SQUARE DIGITAL SOLUTI	03/20/2013	$213.08
	CINTAS #216	03/22/2013	$94.37
	FLEXTECH ALLIANCE	03/26/2013	$995.00
	SLYREPLY.COM	03/27/2013	$19.99
	RACKSPACE CLOUD	03/29/2013	$40.44
	CDW GOVERNMENT	03/28/2013	$460.92
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$159.23
			$5,408.98
CHARLES M. MCRAE	VZWRLSS APOCC VISB	03/13/2013	$38.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$38.05
CHARLES R JONES	FACEBOOK.COM Z2AQ422HR	03/04/2013	$17.84
	FACEBOOK.COM DDXQ422HR	03/10/2013	$2.45
	THE JOB SEEKER	03/13/2013	$44.00
	WALMART.COM 8009666546	03/21/2013	$15.25
	FACEBOOK.COM FF6S422HR	03/21/2013	$4.27
	FACEBOOK.COM J2US422HR	03/27/2013	$3.36
			$87.17
CHARLES R. KNEPFLE	RMS - CLEMSON PRINT CENT	03/07/2013	$51.36
	BARCODESINC	03/11/2013	$174.06
	AMAZON MKTPLACE PMTS	03/12/2013	$27.03
	INK 4 INC.	03/13/2013	$186.72
	RMS - CLEMSON PRINT CENT	03/18/2013	$16.80
	RMS - CLEMSON PRINT CENT	03/18/2013	$16.05
	RMS - CLEMSON PRINT CENT	03/18/2013	$240.00
			$712.02
CHARLES W DAVIS	USPS 45772001329816121	03/21/2013	$46.00
	WSC Windstream PmtFee	03/25/2013	$187.08
	SPIRIT TELECOM	03/25/2013	$15.31
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$132.75
			$381.14
CHARLES WILLIAMS	TRI-COUNTY ACE BLDRS S	02/28/2013	$5.70
	TOWN OF PENDLETON #2	03/01/2013	$527.20
	XEROX CORPORATION/RBO	03/06/2013	$22.96
	CLEMSON AUTO PARTS INC	03/06/2013	$64.06
	SOUTHEASTERN PAPER GROUP	03/08/2013	$615.99
	ATT CONS PHONE PMT	03/08/2013	$218.33
	GRIFF'S FARM AND H	03/12/2013	$3.05
	SIMPLEX GRINNELL WEB P	03/13/2013	$71.03
	COCA COLA BOTTLING CO	03/13/2013	$311.91
	REPUBLIC SERVICES TRASH	03/14/2013	$38.16
	TRACTOR-SUPPLY-CO #0440	03/14/2013	$657.18
	TRI-COUNTY ACE BLDRS S	03/19/2013	$14.51
	PASO FINO HORSE ASSN	03/20/2013	$770.00
	GRIFF'S FARM AND H	03/20/2013	$9.32
	ARABIAN HORSE ASSOCIAT	03/20/2013	$595.00
	THE SCOOP WALKING HORSE P	03/21/2013	$624.00
	SADDLE AND BRIDLE	03/20/2013	$850.00
	FORT HILL - EASLEY	03/21/2013	$1,997.15
	TRI-COUNTY ACE BLDRS S	03/22/2013	$8.29
	FORT HILL - EASLEY	03/21/2013	$1,000.00
	SIMPLEX GRINNELL WEB P	03/26/2013	$33.05
	APPALOOSA HORSE CLUB	03/27/2013	$720.00
	TOWN OF PENDLETON #2	03/28/2013	$637.28
			$9,794.17

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE MCDONALD	MONSTER SCOOTER PARTS	03/20/2013	$241.37
	RC PLANET.COM	03/20/2013	$129.99
	LOWES #03071	03/26/2013	$64.56
	ROBOT SHOP INC.	03/26/2013	$41.06
	ROBOT SHOP INC.	03/26/2013	$156.10
			$633.08
CHRISTEL HARDEN	UPS 0000891W84	03/03/2013	$34.31
	UPS 0000891W84	03/10/2013	$24.28
	UPS 0000891W84	03/17/2013	$11.00
	UPS 0000891W84	03/24/2013	$11.00
			$80.59
CHRISTI CHAMBERS	VZWRLSS APOCC VISB	03/12/2013	$114.09
	ROCKHURST UNIVERS01 OF 01	03/20/2013	$299.00
	INTUIT QB ONLINE	03/26/2013	$34.20
			$447.29
CHRISTINA M. LEARD	THE UPS STORE 3128	03/01/2013	$10.27
	VZWRLSS IVR VB	03/02/2013	$114.09
	WAL-MART #3222	03/05/2013	$36.25
	STUDENT ACCOUNTS A	03/05/2013	$150.00
	LOWES #03071	03/07/2013	$74.86
	X BOX ENCLOSURES INC.	03/08/2013	$94.81
	PAYPAL INK4 INC	03/12/2013	$81.86
	DELTA AIR 0062326308958	03/11/2013	$481.60
	JAMECO/JIMPAK ELECTRONICS	03/11/2013	$257.99
	GEMS SENSORS INC	03/15/2013	$109.88
	NACTA	03/19/2013	$25.00
	CAMPUS COPY SHOP	03/22/2013	$32.78
	LOWES #03071	03/25/2013	$85.50
	W.P.LAW, INC #5	03/26/2013	$1,536.12
	ECO DIRECT	03/25/2013	$189.25
	BEST BUY 00005207	03/27/2013	$694.26
	LOWES #03071	03/27/2013	$179.10
	KNF NEUBERGER INC	03/27/2013	$284.00
			$4,437.62
CHRISTINA T. BEDENBAUGH	AMERICAN PHYSICAL SOCIETY	03/01/2013	$34.00
	Amazon.com	03/01/2013	$100.00
	SOUTHWES 5262115536283	03/16/2013	$340.60
	AMERICAN EDUCATIONAL RESE	03/20/2013	$150.00
	ASEE CONVENTION AND SEMIN	03/20/2013	$100.00
	ASEE CONVENTION AND SEMIN	03/20/2013	$100.00
	SOUTHWES 5262116328214	03/20/2013	$536.10
	MIRA CONFERENCE	03/20/2013	$35.00
	KYOCERA DOCUMENT SOLUTION	03/25/2013	$225.43
			$1,621.13
CHRISTINE J. PATRICK	POLLOCK COMPANY	03/07/2013	$92.71

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE J. PATRICK	ATT BILL PAYMENT	03/13/2013	$158.52
	USPS 45046006535305416	03/18/2013	$46.00
			$297.23
CHRISTINE W COLE	FEDEX 425107516	03/02/2013	$7.86
	TRI-COUNTY ACE BLDRS S	03/02/2013	$17.18
	MOZY	03/01/2013	$71.06
	UPS 0000E39513	03/03/2013	$34.12
	FEDEX 425241383	03/05/2013	$4.16
	FEDEX 425419391	03/06/2013	$37.04
	UPS 0000E39513	03/10/2013	$191.98
	LOWES #03071	03/08/2013	$21.36
	ADVANCE AUTO PARTS #5360	03/08/2013	$21.91
	ATT CONS PHONE PMT	03/08/2013	$202.74
	GRIFF'S FARM AND H	03/11/2013	$19.06
	FEDEX 425734346	03/12/2013	$12.50
	FEDEX 425830239	03/12/2013	$15.39
	INK 4 INC.	03/13/2013	$81.09
	LOWES #00728	03/13/2013	$214.24
	ABF TRANSPORTATION SVC	03/13/2013	$162.63
	VEIT INC	03/13/2013	$132.53
	1800GOFEDEX 10010007	03/13/2013	$363.66
	UPS 0000E39513	03/17/2013	$123.84
	DEWALT SERVICE NET #174	03/15/2013	$33.53
	MARION DAVIS	03/14/2013	$749.78
	FEDEX 426110695	03/17/2013	$8.17
	TRI-COUNTY ACE BLDRS S	03/15/2013	$64.83
	INKSTERS OF AMERICA	03/18/2013	$65.69
	FEDEX 426253768	03/19/2013	$12.59
	FEDEX 426534838	03/22/2013	$4.96
	UPS 0000E39513	03/24/2013	$38.18
	FEDEX 426662706	03/23/2013	$52.83
	FEDEX 426804720	03/25/2013	$34.75
	ULINE SHIP SUPPLIES	03/27/2013	$76.26
	FEDEX 426999491	03/27/2013	$8.03
	TRI-COUNTY ACE BLDRS S	03/27/2013	$5.35
	SILICONMOUNTAIN	03/27/2013	$27.29
	UNIVERSAL SEWING SUPPL	03/27/2013	$576.91
			$3,493.50
CHRISTINE W. BABB	RITE AID STORE #11646	03/18/2013	$12.37
			$12.37
CHRISTOPHER J POST	PIEDMONT PLASTICS GR #05	02/28/2013	$68.90
	Amazon Web Services	03/06/2013	$4.29
	SPEEDY METALS WEB	03/07/2013	$47.24
	MCMASTER-CARR	03/06/2013	$39.29
	LOWES #03071	03/09/2013	$36.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	3D ROBOTICS INC	03/10/2013	$259.13
	3D ROBOTICS INC	03/10/2013	$30.86
	CVS PHARMACY #4026 Q03	03/08/2013	$14.43
	PAYPAL DRONEMAPPER	03/11/2013	$40.00
	PAYPAL UHOBBIES	03/10/2013	$77.78
	SPARKFUN ELECTRONICS	03/15/2013	$26.60
	STAPLES 00118976	03/15/2013	$13.99
	MCMASTER-CARR	03/14/2013	$14.28
	ALTEX ELECTRONICS LTD	03/19/2013	$12.22
	AMAZON MKTPLACE PMTS	03/19/2013	$3.82
	AMAZON MKTPLACE PMTS	03/21/2013	$7.79
	WW GRAINGER	03/20/2013	$29.57
	LOWES #03071	03/20/2013	$32.67
	PLI WIX COM 1800949517	03/20/2013	$84.15
	AMAZON MKTPLACE PMTS	03/21/2013	$12.76
	AMAZON MKTPLACE PMTS	03/21/2013	$30.78
	SPARKFUN ELECTRONICS	03/23/2013	$34.40
	MCMASTER-CARR	03/22/2013	$20.80
	AMAZON MKTPLACE PMTS	03/27/2013	$20.98
	PAYPAL SIMON535572	03/27/2013	$11.98
	DMI DELL ARB BUS	03/28/2013	$1,026.37
			$2,001.36
CHRISTOPHER KITCHENS	THE AHIMSA ALTERNATIVE	03/07/2013	$22.00
			$22.00
CHRISTOPHER L RAY	AT&T DATA	03/02/2013	$30.00
			$30.00
CHRISTOPHER S HUTCHINGS	TRI-COUNTY ACE BLDRS S	03/02/2013	$5.18
	TRI-COUNTY ACE BLDRS S	03/01/2013	$5.70
	TRI-COUNTY ACE BLDRS S	03/01/2013	$8.80
	TRI-COUNTY ACE BLDRS S	03/01/2013	$1.34
	EASTERN INDUSTRIAL SUPPLI	02/28/2013	$56.18
	WW GRAINGER	03/05/2013	$13.63
	TRI-COUNTY ACE BLDRS S	03/09/2013	$41.90
	WW GRAINGER	03/12/2013	$10.19
	TRI-COUNTY ACE BLDRS S	03/15/2013	$9.29
	TRI-COUNTY ACE BLDRS S	03/15/2013	$17.32
	TRI-COUNTY ACE BLDRS S	03/26/2013	$16.91
	WW GRAINGER	03/27/2013	$59.90
			$246.34
CLINT CARTER	DIXIE AUTO PARTS OF WALTE	03/04/2013	$141.67
	DIXIE AUTO PARTS OF WALTE	03/04/2013	$23.30
	BLANCHARD EQUIPMENT HAMPT	03/09/2013	$11.76
	Agri Industrial Supply	03/08/2013	$116.16
	NATIONALTOOLWAREHOU	03/12/2013	$102.39
	NAPA AUTO PARTS 002619	03/18/2013	$13.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CLINT CARTER	BARNWELL HANDY, LLC	03/18/2013	$749.05
	BLANCHARD EQUIPMENT ST GE	03/20/2013	$20.75
	BLANCHARD EQUIPMENT ST GE	03/20/2013	$7.93
	FEC	03/20/2013	$369.53
	FEC	03/26/2013	$82.61
			$1,638.20
CODY K GREENE	WAL-MART #0514	03/01/2013	$34.06
	INTRST BTTRS CNTRL SR	03/04/2013	$50.00
	BI-LO 423	03/06/2013	$14.00
	BI-LO 423	03/06/2013	$29.74
	ADDIE'S SEPTIC TANK SERVI	03/07/2013	$1,600.00
	DOLLAR GENERAL # 11289	03/06/2013	$11.77
	WAL-MART #4487	03/07/2013	$247.05
	BOB BARKER COMPAN01 OF 01	03/07/2013	$157.41
	WAL-MART #4487	03/14/2013	$968.16
	CVS PHARMACY #4523 Q03	03/14/2013	$9.62
	GILBERT IGA 0038	03/15/2013	$87.45
	DOLLAR GENERAL # 11289	03/18/2013	$78.03
	ADDIE'S SEPTIC TANK SERVI	03/21/2013	$500.00
	HANES.COM	03/25/2013	$104.75
	SCHOOL OUTFITTERS	03/25/2013	$106.71
	WALMART.COM 8009666546	03/28/2013	$440.34
			$4,439.09
CONNIE N. LAKE	SPIRIT TELECOM	02/27/2013	$8.02
	THE STOCKMAN GRASS FARMER	02/27/2013	$32.00
	004 CENTURYLINK IVR	03/05/2013	$156.07
	CAN CANONBUSSOL CBS	03/06/2013	$149.42
	DINN BROS INCINTERNET	03/07/2013	$45.27
	USPS 45782001329816386	03/08/2013	$10.64
	THE HARDWARE STORE	03/13/2013	$36.00
	THE HARDWARE STORE	03/13/2013	$7.50
	PALMETTO SCREEN PRINT	03/13/2013	$258.19
	CVS PHARMACY #3869 Q03	03/14/2013	$7.27
	PALMETTO SCREEN PRINT	03/14/2013	$16.00
	USPS 45782001329816386	03/20/2013	$12.54
	USPS 45720001229815545	03/22/2013	$33.00
	PAYPAL INK4 INC	03/21/2013	$22.47
	LEGO EDUCATION	03/27/2013	$84.00
			$878.39
CONNIE SEXTON	THE UPS STORE 3497	03/15/2013	$14.60
			$14.60
CORA M. ALLARD	Amazon.com	03/19/2013	$112.35
			$112.35
CYNTHIA D HADLOCK	USPS 45168006329807708	03/14/2013	$92.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$92.00
CYNTHIA RAE GRAVELY	AMAZON MKTPLACE PMTS	02/28/2013	$16.03
	USI ED GOV	03/04/2013	$446.18
	AMAZON MKTPLACE PMTS	03/04/2013	$113.00
	DAVIS BUSINESS SYSTEMS	03/04/2013	$111.28
	BREWERS HARDWARE LLC	03/05/2013	$65.95
	NB_HEADQUARTERS	03/05/2013	$772.34
	LOWES #03071	03/06/2013	$112.89
	TRI-COUNTY ACE BLDRS S	03/07/2013	$40.85
	LOWES #00728	03/10/2013	$30.28
	TRACTOR-SUPPLY-CO #0440	03/10/2013	$34.96
	THE HOME DEPOT 1105	03/10/2013	$9.99
	AMERICAN SOCIETY OF BREW	03/11/2013	$453.00
	AMERICAN SOCIETY OF BREW	03/11/2013	$453.00
	KYOCERA DOCUMENT SOLUTION	03/12/2013	$241.55
	LOWES #03071	03/14/2013	$76.82
	ABET, INC.	03/15/2013	$890.00
	SOUTHWES 5262115301414	03/15/2013	$461.00
	CLEMSON APPLE STORE	03/20/2013	$58.79
	MICHAELS #1585	03/21/2013	$22.19
	BI-LO 539	03/21/2013	$45.84
	LOWES #03071	03/27/2013	$127.70
	NATIONAL ASSOC OF GEOSCIE	03/27/2013	$45.00
	LOWES #03071	03/27/2013	$91.45
			$4,720.09
CYNTHIA SPRINKLE	HOBBY LOBBY #395	02/27/2013	$6.83
	UPS 0000866E6A	03/17/2013	$6.63
	STAPLES 00111807	03/25/2013	$8.54
			$22.00
CYNTHIA WELSH	PIGGLY WIGGLY 068	02/28/2013	$26.70
	USPS4547200069298136 49	03/05/2013	$2.32
	WAL-MART #1135	03/11/2013	$26.40
	FOOD LION #0398	03/14/2013	$44.67
	USPS 45384005529806221	03/21/2013	$5.60
	WAL-MART #1135	03/25/2013	$29.64
			$135.33
DANIEL BRIAN AUSTIN	CDW GOVERNMENT	03/01/2013	$16.33
	WWW.KOHLS.COM #0873	03/02/2013	$160.37
	ADOBE SYSTEMS, INC.	02/28/2013	$19.99
	EAST PARK PRINTING	02/28/2013	$82.39
	PIEDMONT PLASTICS GR #05	03/01/2013	$232.40
	INK 4 INC.	03/01/2013	$27.02
	MAC PAPERS INC	03/04/2013	$166.79
	LOWES #03071	03/06/2013	$45.05
	UCDA	03/07/2013	$750.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	UCDA	03/07/2013	$550.00
	FELLERS INC 01 OF 01	03/06/2013	$415.50
	DBC BLICK ART MATERIAL	03/09/2013	$83.93
	ALL SQUARE DIGITAL SOLUTI	03/13/2013	$496.11
	SIGNWORLD US INC	03/13/2013	$197.94
	FELLERS INC 01 OF 01	03/13/2013	$54.59
	CASE ONLINE	03/13/2013	$200.00
	OVR O.CO/OVERSTOCK.COM	03/19/2013	$144.99
	ALL SQUARE DIGITAL SOLUTI	03/20/2013	$115.36
	F+W - CONSUMER	03/20/2013	$7.99
	ALL SQUARE DIGITAL SOLUTI	03/26/2013	$135.62
	ALL SQUARE DIGITAL SOLUTI	03/27/2013	$343.47
	ULINE SHIP SUPPLIES	03/28/2013	$39.56
	FELLERS INC 01 OF 01	03/27/2013	$187.09
			$4,472.49
DANIEL E. WUESTE	FEDEX 425066154	03/02/2013	$220.40
	SHERATON CHARLESTON AIRPO	03/07/2013	$300.00
	STAMPS.COM	03/10/2013	$15.99
	FEDEX 425694039	03/12/2013	$259.66
	DELTA AIR 0062326536770	03/11/2013	$588.20
	SHERATON CHARLESTON AIRPO	03/16/2013	$126.70
	SHERATON CHARLESTON AIRPO	03/16/2013	$1,000.00
	SHERATON CHARLESTON AIRPO	03/16/2013	$1,000.00
	SHERATON CHARLESTON AIRPO	03/16/2013	$1,000.00
	STAMPS.COM	03/16/2013	$25.34
	FEDEX 426217092	03/19/2013	$7.22
	EB UNDER CONSTRUCTION	03/19/2013	$30.00
	FEDEX 426763614	03/25/2013	$17.46
	SHERATON CHARLESTON AIRPO	03/28/2013	$794.55
			$5,385.52
DANIEL L GILLESPIE	UNITED REBUILDERS IN	02/27/2013	$79.50
	MEREDITH BATTERY AND AUTO	03/04/2013	$173.49
	CEMEX CASH SALE	03/07/2013	$21.16
	UNITED REBUILDERS IN	03/06/2013	$39.20
	DICKSON TRACTOR INC.	03/12/2013	$463.10
	THE GRANT CO INC	03/13/2013	$230.65
	MEREDITH BATTERY AND AUTO	03/14/2013	$224.37
	GREENSOUTH EQ WILLIAMSTON	03/20/2013	$10.07
	TRI-COUNTY ACE BLDRS S	03/27/2013	$19.17
	AIRGAS SOUTH	03/29/2013	$6.46
	SMARTSIGN	03/26/2013	$19.74
			$1,286.91
DANIEL M ANDERSON	NORTHWEST RIVER SUPPLIES	02/28/2013	$77.45
	BEST BUY 00005207	03/01/2013	$63.59
	WEST MARINE #300	03/14/2013	$128.34

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	TRACTOR-SUPPLY-CO #0440	03/17/2013	$271.32
	WAL-MART #3222	03/15/2013	$15.99
	FAR BANK ENTERPRISES	03/20/2013	$435.84
	PAYPAL IANMCGREGOR	03/25/2013	$214.00
	CLEMSON CLEANERS	03/25/2013	$400.00
			$1,606.53
DANIEL M. SCHMIEDT	MARKERTEK VIDEO SUPPLY	03/19/2013	$71.10
	NETWORK SOLUTIONS, LLC	03/25/2013	$11.99
			$83.09
DANIEL R HITCHCOCK	AMERSOCAGBIOENGRS	03/01/2013	$130.00
	UNIVERSITY OF GA	03/15/2013	$125.00
			$255.00
DANIEL R. METZ	AL PATTERSON	02/28/2013	$185.47
	AMERICAN AI 0012376836433	03/04/2013	$606.10
	AMERICAN AI 0010641430390	03/04/2013	$18.00
	ROSS COMPUTER SERVICES	03/05/2013	$15.96
	WWW.NEWEGG.COM	03/06/2013	$107.74
	AMAZON MKTPLACE PMTS	03/07/2013	$20.23
	DICKS SPORTING GOODS#780	03/08/2013	$211.97
	AMAZON MKTPLACE PMTS	03/09/2013	$12.98
	AMAZON MKTPLACE PMTS	03/08/2013	$15.99
	Amazon.com	03/09/2013	$137.48
	POLOLU CORPORATION	03/18/2013	$14.90
	PARKWAY CAMPERS, INC.	03/20/2013	$140.94
	SHOW ME CABLES	03/19/2013	$21.20
	PAYPAL INK4 INC	03/20/2013	$19.53
	ULINE SHIP SUPPLIES	03/27/2013	$904.65
	Amazon.com	03/27/2013	$598.42
			$3,031.56
DANIEL TRUEMAN	Tega Cay Oil Lube	03/14/2013	$43.47
	BI-LO 701	03/26/2013	$1.98
			$45.45
DANNY H ROBERTS	CLEMSON CENTRAL STORAGE	03/14/2013	$115.00
			$115.00
DANNY M HOWARD	CACKLE HATCHERY	03/04/2013	$326.67
	CLEMSON UNIVERSITY	03/05/2013	$202.50
	WAL-MART #1244	03/06/2013	$36.78
	STAPLES 00118018	03/06/2013	$40.44
	ATT BILL PAYMENT	03/13/2013	$186.09
	VZWRLSS PRPAY AUTOPAY	03/12/2013	$30.00
	PUBLIX #1148	03/15/2013	$32.36
	VZWRLSS PRPAY AUTOPAY	03/15/2013	$20.00
	USPS 45362502729802915	03/19/2013	$5.80
	THE UPS STORE 2676	03/20/2013	$34.09

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	PLUS INC	03/26/2013	$80.56
	USPS 45362402729803335	03/28/2013	$76.16
			$1,071.45
DANNY POOLE	BATTERIES PLUS #39	03/08/2013	$53.49
	SOUTHWES 5262117697170	03/26/2013	$682.10
	SOUTHWES 5262117697169	03/26/2013	$682.10
	SOUTHWES 5262117697172	03/26/2013	$682.10
	SOUTHWES 5262117697171	03/26/2013	$682.10
			$2,781.89
DARA PARK	PAYPAL WILLIAM BLA	03/25/2013	$720.00
			$720.00
DARLAS C MOORE	SPIRIT TELECOM	02/28/2013	$17.09
	CLEMSON UNIVERSITY	02/28/2013	$7.00
	WAL-MART #0511	03/09/2013	$12.32
	STAPLES 00104042	03/09/2013	$82.75
	KONICA MINOLTA BUSINESS	03/13/2013	$106.12
	CTS FRONTIER PHONE PAY	03/18/2013	$182.66
	KONICA MINOLTA BUSINESS	03/23/2013	$223.01
			$630.95
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	03/24/2013	$60.07
			$60.07
DAVID BRUCE	TRISTATE CATALYSIS SOCIET	03/15/2013	$260.00
			$260.00
DAVID C GUYNN JR	ACT Clemson University	03/05/2013	$125.00
			$125.00
DAVID E. CROSBY	AMAZON MKTPLACE PMTS	03/22/2013	$750.31
			$750.31
DAVID FROCK	NATIONAL INTRAMURAL RECR	03/13/2013	$645.00
	THE PRINT SHOP LLC	03/14/2013	$286.20
	NATIONAL INTRAMURAL RECR	03/19/2013	$126.00
	BEST BUY 00005207	03/21/2013	$1,333.38
	WAL-MART #0396	03/28/2013	$5.48
			$2,396.06
DAVID HARTMANN	STK SHUTTERSTOCK.COM	02/28/2013	$19.00
	JC ROSE & ASSOCIATES, INC	03/01/2013	$312.70
	AUTHORIZENET	03/01/2013	$32.42
	EXPEDIA Sales Final	03/01/2013	$7.00
	UNITED 0167209956223	02/28/2013	$798.60
	AUTHORIZENET	03/01/2013	$35.55
	1800GOFEDEX 10010007	03/04/2013	$6.10
	DRAMATISTS PLAY SERVICE	03/04/2013	$525.00
	VENDINI TICKETS	03/05/2013	$652.50
	FACEBOOK.COM DQAR422SM	03/06/2013	$26.94

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	SPARTANBURG	03/07/2013	$450.00
	FACEBOOK.COM 2CFR422SM	03/07/2013	$35.00
	FEDEX 425654536	03/09/2013	$4.79
	1800GOFEDEX 10010007	03/08/2013	$6.03
	THE GUILD/CARILLONNEURS	03/11/2013	$25.00
	PANYARD INC	03/12/2013	$292.95
	STEVE WEISS MUSIC INC	03/11/2013	$250.14
	SURVEYMONKEY.COM	03/13/2013	$100.00
	FACEBOOK.COM C26S422SM	03/14/2013	$17.43
	AMZ Other World Comput	03/14/2013	$1,127.22
	RALPH'S TROPHY SHOP	03/14/2013	$156.46
	AMERICAN AI 0012377223610	03/15/2013	$539.10
	EMERALD INK & STITCHES	03/18/2013	$275.64
	FEDEX 426388898	03/19/2013	$7.61
	SHEETMUSICPLUS.COM	03/20/2013	$130.58
	PRODUCTIONS UNLIMITED, IN	03/25/2013	$172.61
	SY FABRICS	03/26/2013	$80.47
	WM BOOTH DRAPER	03/26/2013	$132.00
	PRODUCTIONS UNLIMITED, IN	03/28/2013	$81.67
	PRODUCTIONS UNLIMITED, IN	03/28/2013	$356.16
			$6,656.67
DAVID MANN	BATTERIES PLUS	03/04/2013	$99.58
	GRAYBAR ELECTRIC	03/05/2013	$9.69
	THE HOME DEPOT 1119	03/06/2013	$29.08
	STAPLES 00105536	03/19/2013	$26.44
	MODERN OFFICE	03/22/2013	$398.00
	CLASSIC ACE & POSTAL	03/26/2013	$19.50
	UPSTATE WELDING FABR	03/28/2013	$75.00
			$657.29
DAVID MOLINE	SHERWIN WILLIAMS #2658	02/28/2013	$8.73
	MCPC	03/06/2013	$475.37
	LOWES #03071	03/13/2013	$17.45
	MCPC	03/14/2013	$56.09
	ADVANCE AUTO PARTS #5360	03/18/2013	$6.41
	MCPC	03/20/2013	$50.48
	AMAZON MKTPLACE PMTS	03/22/2013	$66.98
	AMAZON MKTPLACE PMTS	03/22/2013	$164.69
	SHERWIN WILLIAMS #2658	03/25/2013	$8.86
	MCPC	03/27/2013	$100.86
	MCPC	03/27/2013	$202.53
			$1,158.45
DAVID NEYENS	INSTITUTE OF INDUSTRIAL E	03/26/2013	$695.00
	Amazon.com	03/27/2013	$30.59
	SC HOSPITAL ASSOCIATION	03/28/2013	$250.00
	DELTA AIR 0067216718267	03/27/2013	$308.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,283.99
DAVID PARKER	SPIRIT TELECOM	02/28/2013	$1.04
	IMAGE PLUS, INC.	03/05/2013	$32.40
	GAFFNEY BPW WBP1	03/04/2013	$136.94
	ATT BILL PAYMENT	03/08/2013	$102.66
			$273.04
DAVID PRICE	Amazon.com	03/13/2013	$73.52
	AMAZON MKTPLACE PMTS	03/15/2013	$33.99
			$107.51
DAVID R OUELLETTE	CPS 2007 HENDERSONVILLE	03/12/2013	$1,658.92
			$1,658.92
DAVID S HOWLE	MANPOWER	02/28/2013	$354.38
	MANPOWER	02/28/2013	$513.30
	MANPOWER	02/28/2013	$342.20
	MANPOWER	02/28/2013	$582.75
	USPS 45690006729829090	03/01/2013	$1.52
	TRI-COUNTY ACE BLDRS S	03/01/2013	$2.07
	USPS 45690006729829090	03/05/2013	$207.00
	MANPOWER	03/07/2013	$472.50
	MANPOWER	03/07/2013	$384.98
	MANPOWER	03/07/2013	$504.00
	MANPOWER	03/07/2013	$556.08
	APL APPLE ITUNES STORE	03/13/2013	$9.99
	MANPOWER	03/14/2013	$433.13
	MANPOWER	03/14/2013	$464.63
	MANPOWER	03/14/2013	$342.20
	MANPOWER	03/14/2013	$402.09
	VZWRLSS APOCC VISB	03/17/2013	$1,102.65
	USPS 45690006729829090	03/21/2013	$515.20
	MANPOWER	03/21/2013	$248.10
	MANPOWER	03/21/2013	$802.47
	MANPOWER	03/21/2013	$641.63
	MANPOWER	03/21/2013	$322.88
	MANPOWER	03/21/2013	$582.75
	DELTA AIR 0062327844262	03/25/2013	$401.10
	MANPOWER	03/28/2013	$513.30
	MANPOWER	03/28/2013	$448.88
	MANPOWER	03/28/2013	$441.00
			$11,592.78
DAVID TONKYN	U OF C PRESS JOURNA	03/04/2013	$102.00
	Amazon.com	03/11/2013	$25.92
	Amazon.com	03/14/2013	$15.04
	Amazon.com	03/14/2013	$141.50
	Amazon.com	03/20/2013	$40.72
	AAAS SCIENCE MAG	03/21/2013	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID TONKYN	AMAZON MKTPLACE PMTS	03/23/2013	$13.99
			$438.17
DAVID W DRYDEN	DREAMSTIME.COM	03/05/2013	$24.99
	CHARGE TESTSYS COM	03/06/2013	$50.00
	EXPERT LAB SERVICES	03/07/2013	$12.40
	SOUTHWES 5262114341955	03/12/2013	$382.10
	SOUTHWES 5260625826683	03/12/2013	$12.50
	JOBTARGET LLC	03/12/2013	$679.00
	SOUTHWES 5260625826684	03/12/2013	$12.50
	ISTOCK INTERNATIONAL	03/14/2013	$13.99
	ISTOCK INTERNATIONAL	03/14/2013	$70.00
	FEDEX 802040856724	03/17/2013	$10.43
	CASE ONLINE	03/14/2013	$200.00
	Amazon.com	03/25/2013	$166.76
	Amazon.com	03/26/2013	$99.98
	ISTOCK INTERNATIONAL	03/27/2013	$49.99
			$1,784.64
DAVY HAMMATT	SPIRIT TELECOM	02/28/2013	$1.68
	MCG MECHANICAL IN01 OF 01	03/04/2013	$128.75
			$130.43
DEANNA BURNS	FEDEX 800125910975	03/06/2013	$37.82
	FEDEX 800125910997	03/06/2013	$7.14
	FEDEX 426151059	03/17/2013	$8.97
	FEDEX 800125910964	03/28/2013	$7.22
			$61.15
DEBBIE CROWE	CLEMSON APPLE STORE	02/28/2013	$530.66
			$530.66
DEBHEROR J. C. WALKER	WAL-MART #0511	03/05/2013	$78.25
	WAL-MART #0511	03/06/2013	$10.16
	PIGGLY WIGGLY 091	03/12/2013	$15.76
	PIGGLY WIGGLY 091	03/21/2013	$11.78
	PIGGLY WIGGLY 091	03/21/2013	$10.01
	WAL-MART #0511	03/25/2013	$76.85
	DOLRTREE 2498 00024984	03/26/2013	$2.16
			$204.97
DEBORAH DALHOUSE	RMS - CLEMSON PRINT CENT	03/01/2013	$67.41
	CLEMSON UNIVERSITY ALUMNI	03/04/2013	$23.95
	NEW YORK TIMES DIGITAL	03/06/2013	$7.50
	HOOTSUITE MEDIA INC.	03/05/2013	$9.99
	USPS 45168006329807708	03/06/2013	$5.60
	BURRELLESLUCE	03/08/2013	$196.68
	RMS - CLEMSON PRINT CENT	03/18/2013	$63.00
	FEDEX 800476153552	03/28/2013	$61.72
			$435.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	SPARROW & KENNEDY TRACTOR	03/04/2013	$113.69
	VZWRLSS APOCC VISB	03/05/2013	$304.10
	MWI VETERINARY SUPPLY CO	03/05/2013	$100.37
	MWI VETERINARY SUPPLY CO	03/06/2013	$100.37
	USAIRWAYS 0372304985546	03/05/2013	$510.60
	AMERICAN VETERINARY ME	03/06/2013	$59.00
	AMER SOC FOR MICROB	03/08/2013	$50.00
	WSC Windstream PmtFee	03/11/2013	$48.34
	UROLITHIASIS LAB INC	03/12/2013	$43.00
	ATHENS DIAGNOSTIC LAB	03/12/2013	$28.00
	HARGRAY COMMUNICATIONS	03/11/2013	$48.40
	LONNIE ROBERTS01760016	03/11/2013	$353.46
	VZWRLSS APOCC VISB	03/12/2013	$1,100.95
	USDA APHIS ACT HLDR	03/12/2013	$360.00
	TVMDL	03/12/2013	$19.50
	USDA VS E-PERMITS	03/14/2013	$97.00
	KYOCERA DOCUMENT SOLUTION	03/13/2013	$489.46
	KYOCERA DOCUMENT SOLUTION	03/13/2013	$229.70
	THE POST AND COURIER	03/14/2013	$807.00
	ACT NIAA	03/14/2013	$325.00
	COMPORIUM-LTC RP	03/14/2013	$52.03
	ACT NIAA	03/15/2013	$410.00
	ACT NIAA	03/15/2013	$175.00
	VZWRLSS APOCC VISB	03/15/2013	$102.79
	WSC Windstream PmtFee	03/15/2013	$49.54
	DELTA AIR 0062326482645	03/18/2013	$445.60
	WM EZPAY	03/19/2013	$331.06
	AT&T 821215225 NBI	03/21/2013	$43.88
	CABELA'S PROMOTIONS INC	03/21/2013	$1,451.87
	AEGIS FOOD TESTING LABORA	03/25/2013	$75.00
	USAIRWAYS 0372307532946	03/25/2013	$390.30
	USAIRWAYS 0372307536252	03/25/2013	$402.30
	SEARS AUTO CNTR 6013	03/25/2013	$720.87
	DELTA AIR 0062327210613	03/25/2013	$417.60
	DCPAH	03/26/2013	$102.00
	WIRELESS MCIS	03/25/2013	$1,161.07
	MERRITT VETERINARY SUPPLI	03/27/2013	$92.09
	VZWRLSS APOCC VISB	03/27/2013	$36.28
	NATIONAL BAND & TAG	03/27/2013	$233.00
			$11,880.22
DEBRA M GALLOWAY	PREMIER AUTO WASH	02/27/2013	$25.95
	HIGHER EDUCATION PUBLICAT	03/01/2013	$792.00
	1120GMVILLNEWSNSSCCIRC	03/05/2013	$14.95
	CASE ONLINE	03/04/2013	$195.00
	OCONEE PUBL	03/06/2013	$7.42
	RYDER ENGRAVING	03/05/2013	$11.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	D J WALL ST JOURNAL	03/06/2013	$125.45
	SOUTH CAROLINA COLLEGE AL	03/06/2013	$1,750.00
	RICOH RMS-CLEMSON	03/14/2013	$12.20
	PAYPAL SCPRSA	03/14/2013	$75.00
	AT&T 821723140NBI	03/14/2013	$52.22
	CASE ONLINE	03/14/2013	$100.00
	HOTWIRE-SALES FINAL	03/21/2013	$13.00
	DELTA AIR 0067215338306	03/21/2013	$525.10
	CLEMSON APPLE STORE	03/25/2013	$88.80
	RAGAN COMMUNICATIONS INC	03/27/2013	$1,490.00
	SOUTHWES 5262118014236	03/27/2013	$577.30
			$5,855.49
DELLA BAKER	ADOBE SYSTEMS, INC.	02/28/2013	$21.39
	SURVEYMONKEY.COM	03/05/2013	$199.00
	BI-LO 539	03/19/2013	$4.59
			$224.98
DENISE WOODWARD DETRICH	WP-FEE.COM	02/28/2013	$13.00
	GOTPRINT.COM	03/02/2013	$160.51
	VZWRLSS PRPAY AUTOPAY	03/02/2013	$30.00
	GOOGLE SVCSAPPS_ATELI	03/02/2013	$12.50
	PAPER AND MORE	02/28/2013	$40.34
	WALGREENS #11769	03/04/2013	$20.54
	WAL-MART #3222	03/04/2013	$12.10
	ART PAPERS	03/04/2013	$800.00
	BRANDINIS CUISINE	03/04/2013	$321.00
	CAMPUS COPY SHOP	03/05/2013	$21.40
	CAMPUS COPY SHOP	03/08/2013	$15.52
	GOTPRINT.COM	03/13/2013	$471.91
	ZAZZLE.COM	03/14/2013	$227.89
	THE ATHLETIC DEPARTMENT	03/16/2013	$25.57
	USPS 45910006929809118	03/18/2013	$92.46
	GOTPRINT.COM	03/22/2013	$158.31
	CAMPUS COPY SHOP	03/25/2013	$19.80
	USPS 45786006729830486	03/26/2013	$172.00
	PAK MAIL SENECA	03/26/2013	$16.19
	STAPLES 00111807	03/25/2013	$96.17
	GALLERY SYSTEM ART DISPLA	03/27/2013	$1,664.46
	USPS 45168006329807708	03/28/2013	$161.00
	FEDEX 116630385	03/28/2013	$513.36
	Signarama-Anderson	03/27/2013	$63.94
	PAK MAIL SENECA	03/28/2013	$119.47
			$5,249.44
DEON S LEGETTE	CTS FRONTIER ONLINEPAY	02/28/2013	$181.24
	CLEMSON UNIVERSITY	02/27/2013	$49.00
	CLEMSON UNIVERSITY	02/27/2013	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEON S LEGETTE	NATIONAL 4-H COUNCIL SUPP	03/01/2013	$29.70
	CLEMSON UNIVERSITY	02/28/2013	$39.00
	USPS 45972001829800935	03/04/2013	$46.00
	WAL-MART #2606	03/04/2013	$15.51
	WAL-MART #2606	03/04/2013	$15.51
	DOLLAR-GENERAL #7254	03/04/2013	$1.07
	CLEMSON UNIVERSITY	03/05/2013	$39.00
	CAMDEN BUILDERS SUPPLY	03/14/2013	$15.85
	CLEMSON UNIVERSITY	03/15/2013	$28.00
	USPS 45120000229800109	03/18/2013	$48.00
			$514.88
DEWEY BAREFIELD	THE UPS STORE 3497	03/19/2013	$31.72
	THE UPS STORE 3497	03/25/2013	$144.88
			$176.60
DEXTER C HAWKINS	AMAZON MKTPLACE PMTS	03/08/2013	$60.84
	CRUCIAL.COM	03/27/2013	$21.55
			$82.39
DIANA J CANADAY	WAL-MART #0586	03/15/2013	$44.17
	OFFICE DEPOT #2179	03/19/2013	$19.53
			$63.70
DIANA STAMEY	OMEGA ENGINEERING INC	02/28/2013	$175.00
	SPI SUPPLIES	03/04/2013	$117.05
	SOCIETYOFPLASTICSENGIN	03/05/2013	$31.00
	AMERICAN CHEMICAL SOCI	03/06/2013	$151.00
	DELTA AIR 0062326476362	03/10/2013	$562.70
	DELTA AIR 0062326575411	03/10/2013	$312.80
	SOCIETYOFPLASTICSENGIN	03/14/2013	$31.00
	SOCIETYOFPLASTICSENGIN	03/15/2013	$31.00
	KYOCERA DOCUMENT SOLUTION	03/15/2013	$7.92
	SYX TIGERDIRECT.COM	03/18/2013	$438.12
	SOCIETYOFPLASTICSENGIN	03/20/2013	$30.00
	SONYSTORE DIRECT	03/21/2013	$53.49
	SEAL AND DESIGN INC	03/26/2013	$397.77
	PAYPAL ASSOCIACAOB	03/28/2013	$900.00
			$3,238.85
DIANE G SMATHERS	VISTAPR VistaPrint.com	03/14/2013	$124.39
	VISTAPR VistaPrint.com	03/28/2013	$46.64
			$171.03
DIANN GROOMES	SOUTHERN GROWTH POLICIES	03/14/2013	$346.00
	VZWRLSS APOCC VISB	03/17/2013	$38.01
	CONFERENCE AND CONT ED	03/18/2013	$130.00
	TRI-COUNTY ACE BLDRS S	03/23/2013	$9.52
			$523.53
DIANNE LAWSON	HARVEY'S #2391	03/06/2013	$16.35

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE LAWSON	USPS 45052106635305747	03/08/2013	$9.20
	STAPLES 00108696	03/08/2013	$124.32
	HARVEY'S #2391	03/12/2013	$20.36
	PUBLIX #1354	03/19/2013	$19.18
	HARVEY'S #2391	03/27/2013	$8.35
			$197.76
DIONNE CARPENTER HOLT	PAYPAL INK4 INC	02/28/2013	$57.51
	MR. KNICKERBOCKER-CLEMSO	03/01/2013	$40.66
	RICOH RMS-CLEMSON	03/05/2013	$5.14
	BI-LO 539	03/06/2013	$33.82
	STAPLES 00118976	03/06/2013	$24.96
	ACUHO-I ASSOCIATION	03/11/2013	$545.00
	RADIOSHACK 00187484	03/12/2013	$23.18
	STAPLES 00118976	03/12/2013	$65.16
	Amazon.com	03/19/2013	$18.79
	WAL-MART #3222	03/20/2013	$28.23
	AMAZON MKTPLACE PMTS	03/20/2013	$138.81
	AMAZON MKTPLACE PMTS	03/26/2013	$14.15
	AMAZON MKTPLACE PMTS	03/27/2013	$7.98
			$1,003.39
DONALD ERICH	OBJET GEOMETRIES INC	03/05/2013	$489.40
	RANSOM & RANDOLPH	03/07/2013	$90.80
	ATT BILL PAYMENT	03/08/2013	$294.99
	AIRGAS SOUTH	03/14/2013	$54.88
	WWW.NEWEGG.COM	03/13/2013	$39.99
	CARTEE, INC.	03/18/2013	$95.00
	CMS GARAGE & BODY SHOP	03/18/2013	$250.00
	KYOCERA DOCUMENT SOLUTION	03/21/2013	$7.06
			$1,322.12
DONALD HOUSE	CYBER POWER INC	02/28/2013	$1,533.30
	DELTA AIR 0062325022772	02/28/2013	$401.10
	AMAZON MKTPLACE PMTS	03/15/2013	$74.44
	Amazon.com	03/15/2013	$115.01
			$2,123.85
DONNA JERVIS	UPS 1ZF661V80390611215	02/28/2013	$3.57
	RICOH RMS-CLEMSON	02/28/2013	$35.00
	HOLIDAY INN EXPRESS &	03/01/2013	$219.78
	UPS 1ZF661V80394509221	03/03/2013	$3.61
	WAL-MART #3222	03/05/2013	$4.44
	BI-LO 539	03/05/2013	$12.08
	COMFORT INN CLEMSON	03/05/2013	$71.04
	UPS 1ZF661V81290248039	03/07/2013	$10.72
	UPS 1ZF661V80397057240	03/08/2013	$3.57
	COMFORT INN CLEMSON	03/11/2013	$71.04
	SC.GOV	03/12/2013	$126.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA JERVIS	ACS NATIONAL MEETING	03/13/2013	$135.00
	ACS NATIONAL MEETING	03/14/2013	$135.00
	ACS NATIONAL MEETING	03/14/2013	$135.00
	UPS 1ZF661V80398665260	03/16/2013	$85.75
	FEDEX 116276628	03/19/2013	$47.54
	AMERICAN INSTITUTE OF CHE	03/19/2013	$40.00
	TAYLOR & FRANCIS BOOKS	03/22/2013	$50.00
	UPS ADJ00139857031231	03/24/2013	$8.50
	UPS 1ZF661V80391349267	03/28/2013	$3.57
	UPS 1ZF661V80292594082	03/28/2013	$4.94
	UPS 1ZF661V80394291279	03/28/2013	$3.57
			$1,209.72
DONNA L. DUNCAN	Amazon Prime	03/01/2013	$39.00
	DELTA AIR 0067211040597	03/05/2013	$215.60
	THE JAMES F MARTIN INN	03/04/2013	$124.76
	UNITED 0167211867346	03/07/2013	$691.50
	THE JAMES F MARTIN INN	03/13/2013	$109.89
	Amazon.com	03/18/2013	$92.40
			$1,273.15
DONNA LEE BURROUGHS	WAL-MART #0621	03/05/2013	$18.18
	STAPLES 00104042	03/16/2013	$160.96
	USPS 45468005629806486	03/21/2013	$9.20
	WAL-MART #0621	03/27/2013	$3.21
			$191.55
DONNA WEINBRENNER	BIO RAD VIWEINBRENNER0	03/07/2013	$2,220.29
	SIGMA ALDRICH US	03/08/2013	$2,023.28
	VWR INTERNATIONAL INC	03/15/2013	$195.29
			$4,438.86
DOUGLAS S. GRAY	EXPEDIA Sales Final	03/14/2013	$7.00
	AMERICAN AI 0017213432374	03/13/2013	$795.10
	STAPLES 00111807	03/27/2013	$90.15
			$892.25
DR. BETH REYNOLDS	RMS - CLEMSON PRINT CENT	03/01/2013	$42.80
	UPS 000001WV22	03/03/2013	$22.46
	Amazon.com	03/04/2013	$43.17
	USAIRWAYS 0372304798935	03/04/2013	$600.10
	DELTA AIR 0062325255602	03/06/2013	$421.10
	EDWEEK.ORG	03/06/2013	$64.94
	USAIRWAYS 0372305359292	03/08/2013	$641.90
	AMAZON MKTPLACE PMTS	03/11/2013	$23.00
	UPS 000001WV22	03/10/2013	$16.25
	Amazon.com	03/11/2013	$43.17
	Amazon.com	03/12/2013	$23.89
	BETTER OFFICE SUPPLY S	03/11/2013	$1,040.00
	USPS 45168006329807708	03/14/2013	$14.43

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Cardholder	Vendor Name	Purchase Date	Amount
DR. BETH REYNOLDS	DELTA AIR 0062326807572	03/15/2013	$317.80
	AMAZON MKTPLACE PMTS	03/18/2013	$84.00
	DELTA AIR 0062326868734	03/18/2013	$345.10
	DELTA AIR 0062326086696	03/18/2013	$345.10
	DELTA AIR 0062327653860	03/21/2013	$365.10
	UPS 000001WV22	03/24/2013	$6.31
			$4,460.62
DR. KAREN BURG	SFB	03/03/2013	$550.00
	Amazon.com	03/05/2013	$20.89
	INTEGRATED DNA TECH	03/07/2013	$25.41
	GORDON RESEARCH	03/15/2013	$1,240.00
	INTEGRATED DNA TECH	03/15/2013	$44.67
	FEDEX 873174061368	03/22/2013	$34.87
			$1,915.84
DUNCAN DARBY	FUJITSU PC	03/07/2013	$136.63
	STAPLES 00111807	03/09/2013	$98.30
			$234.93
EDIVANIA ARENA	U OF A FOUNDATION	02/27/2013	$400.00
	SPIRIT TELECOM	02/28/2013	$16.17
	SPIRIT TELECOM	02/28/2013	$72.86
	PAYPAL INK4 INC	03/01/2013	$19.53
	QUENCH USA INC	03/01/2013	$343.95
	THE POST AND COURIER CIRC	03/04/2013	$15.80
	FEDEX 425329193	03/05/2013	$19.68
	CUEPRA	03/11/2013	$150.00
	PAYPAL INK4 INC	03/25/2013	$22.47
	1800GOFEDEX 10010007	03/25/2013	$19.86
			$1,080.32
ELENA MIKHAILOVA	GOOGLE Google Storage	03/02/2013	$2.49
			$2.49
ELHAM MAKRAM	CSI CRESTLINE CO INC	03/04/2013	$994.61
	ASEE CONVENTION AND SEMIN	03/05/2013	$100.00
	IEEE CB CONFERENCE	03/20/2013	$750.00
	DELTA AIR 0062327785119	03/25/2013	$834.30
			$2,678.91
ELIZABETH A. STEPHAN	HEXTRONIK LIMITED	03/05/2013	$211.19
	MCMASTER-CARR	03/06/2013	$25.70
	MCMASTER-CARR	03/08/2013	$38.70
	DRI VMWARE	03/14/2013	$49.99
	APL APPLE ITUNES STORE	03/15/2013	$19.99
	WAL-MART #3222	03/15/2013	$134.45
	ASEE CONVENTION AND SEMIN	03/18/2013	$580.00
	ASEE INTERNET SALES #1	03/18/2013	$84.00
	WAL-MART #3222	03/25/2013	$25.24

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A. STEPHAN	LOWES #03071	03/25/2013	$67.22
	WALMART.COM 8009666546	03/26/2013	$55.73
			$1,292.21
ELIZABETH HALPIN	PAPER SUPPLY INC	03/15/2013	$7.36
			$7.36
ELIZABETH KUNKEL	LOWES #03071	02/28/2013	$33.67
	LOWES #03071	03/04/2013	$30.12
	INGLES STORE #53	03/04/2013	$10.31
	CLASSIC ACE & POSTAL	03/23/2013	$9.00
	LOWES #01983	03/23/2013	$54.20
	PAYPAL CAFE-MARKET	03/25/2013	$58.95
	PAYPAL CAFE-MARKET	03/25/2013	$21.75
	BI-LO 539	03/26/2013	$25.19
	MOUNTAIN MADE, INC	03/27/2013	$12.19
	LOWES #03071	03/28/2013	$80.03
	CLEMSON-UNIV-BOOKS #4900	03/28/2013	$11.53
	GRIFF'S FARM AND H	03/28/2013	$190.70
			$537.64
ELIZABETH S. JOHNSTON	SPIRIT TELECOM	02/28/2013	$2.27
	PAYPAL EVENTBRITE	03/01/2013	$151.05
	ENGENIUS	03/01/2013	$78.00
	PUBLIX #1148	03/05/2013	$17.87
	THE UPS STORE 2676	03/07/2013	$38.71
	EIG IPOWER	03/07/2013	$14.99
	PAYFLOW/PAYPAL	03/11/2013	$19.95
	CLEMSON-UNIV-BOOKS #4900	03/12/2013	$68.95
	THE UPS STORE 2676	03/13/2013	$18.64
	PAYPAL CAPTUREDVP	03/12/2013	$750.00
	PUBLIX #1148	03/19/2013	$51.26
	USPS PO BOXES 66101510	03/21/2013	$392.00
	CTC CONSTANTCONTACT.COM	03/26/2013	$60.00
	KYOCERA DOCUMENT SOLUTION	03/25/2013	$205.54
			$1,869.23
ELLEN A VINCENT	CAMPUS COPY SHOP	03/06/2013	$96.84
	COJOURNEO	03/06/2013	$49.00
	Amazon.com	03/06/2013	$18.38
			$164.22
ELLEN GRANBERG	AMAZON MKTPLACE PMTS	03/02/2013	$5.31
	AMAZON MKTPLACE PMTS	03/05/2013	$328.95
	COA AIRLINETAXES&FEES	03/07/2013	$15.00
	COA AIRLINETAXES&FEES	03/07/2013	$11.95
	AMERICAN AI 0017211495437	03/06/2013	$895.90
	USAIRWAYS 0372305365673	03/08/2013	$514.30
	AMERICAN AI 0017116983575	03/06/2013	$984.00
	DEDOOSE	03/08/2013	$59.13

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN GRANBERG	AMAZON MKTPLACE PMTS	03/08/2013	$31.90
	ADOBE SYSTEMS, INC.	03/07/2013	$119.00
	PAYPAL INST ANDEAN	03/12/2013	$50.00
	USAIRWAYS 0372305672251	03/11/2013	$300.30
	DELTA AIR 0062326468820	03/13/2013	$559.10
	POPULATIONA	03/15/2013	$158.00
	NASW ONLINE	03/15/2013	$190.00
	ALIBRIS BOOKS	03/18/2013	$288.04
	CHRISTMASLI	03/18/2013	$312.44
	RUSHORDERTEES/PRINTFLY	03/19/2013	$1,382.66
	SOC FOR SOCIAL WKRESE	03/22/2013	$150.00
	Amazon Prime	03/27/2013	$79.00
	CELL PHONE SHOP SVCS INC	03/27/2013	$30.95
			$6,465.93
ELLIOT JESCH	CLEMSON APPLE STORE	03/06/2013	$53.45
	AVANGATECOM	03/06/2013	$131.40
	Amazon.com	03/07/2013	$130.16
	Amazon.com	03/22/2013	$226.19
			$541.20
EMILY K. ARMES	ROTO ROOTER PLUMBING	03/12/2013	$275.00
	NICROS INC	03/13/2013	$197.49
	ROTO ROOTER PLUMBING	03/14/2013	$275.00
	ZORO TOOLS INC	03/14/2013	$56.72
	SHOPTRN SterlingRope	03/15/2013	$171.00
	ROTO ROOTER PLUMBING	03/18/2013	$275.00
	ROTO ROOTER PLUMBING	03/19/2013	$275.00
	ROTO ROOTER PLUMBING	03/20/2013	$275.00
	LAMINATOR.COM	03/20/2013	$75.35
	ROSE BRAND WIPERS	03/26/2013	$205.97
			$2,081.53
ERIC P BENSON	EAST PARK PRINTING	03/04/2013	$384.13
	HEMOSTAT LABRATORIES INC	03/11/2013	$89.00
	CAMPUS COPY SHOP	03/13/2013	$128.22
	HEMOSTAT LABRATORIES INC	03/25/2013	$89.00
	TRI-COUNTY ACE BLDRS S	03/27/2013	$22.31
	TRI-COUNTY ACE BLDRS S	03/27/2013	$16.04
	SKYPE COMMUNICATIO	03/22/2013	$9.99
			$738.69
ERIC SOTO	LOWES #03071	02/28/2013	$15.99
	LOWES #03071	03/01/2013	$36.97
	TRI-COUNTY ACE BLDRS S	03/01/2013	$6.21
	CLEMSON AUTO PARTS INC	03/04/2013	$129.40
	WW GRAINGER	03/05/2013	$48.62
	ROGERS OUTDOOR EQUIPME	03/12/2013	$39.16
	MARION DAVIS INC	03/11/2013	$11.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	CLEMSON AUTO PARTS INC	03/14/2013	$71.14
	LOWES #03071	03/15/2013	$22.93
	WAL-MART #3222	03/18/2013	$49.10
	LOWES #01635	03/20/2013	$511.00
	FASTENAL COMPANY01	03/20/2013	$31.13
	TRI-COUNTY ACE BLDRS S	03/21/2013	$54.91
	PENDLETON TIRE COMPANY	03/21/2013	$1,368.29
	TRI-COUNTY ACE BLDRS S	03/27/2013	$2.45
	POWELL GENERAL & EQUIP	03/26/2013	$747.50
	CLEMSON AUTO PARTS INC	03/26/2013	$36.24
	LOWES #03071	03/27/2013	$87.00
	CLEMSON AUTO PARTS INC	03/27/2013	$4.37
	LOWES #03071	03/28/2013	$70.06
			$3,343.70
ERNEST SCHOONOVER	USPS 45641005829807138	03/01/2013	$7.98
	STAPLES 00119206	03/01/2013	$3.30
	USPS 45641005829807138	03/09/2013	$49.44
	FIRESTONE 00230789	03/09/2013	$104.10
	STAPLES 00119206	03/15/2013	$8.85
	USPS 45641005829807138	03/26/2013	$67.92
	STAPLES 00119206	03/26/2013	$15.84
			$257.43
ERNEST V ECHOLS JR	LOWES #03071	02/28/2013	$26.26
	CLEMSON AUTO PARTS INC	02/27/2013	$44.94
	CLEMSON AUTO PARTS INC	03/04/2013	$266.84
	CLEMSON AUTO PARTS INC	03/08/2013	$195.19
	CLEMSON AUTO PARTS INC	03/11/2013	$20.47
	CLEMSON AUTO PARTS INC	03/11/2013	$118.45
	CLEMSON AUTO PARTS INC	03/12/2013	$9.32
	CLEMSON AUTO PARTS INC	03/15/2013	$83.01
	CLEMSON AUTO PARTS INC	03/19/2013	$229.01
	CLEMSON AUTO PARTS INC	03/20/2013	$124.21
	CLEMSON AUTO PARTS INC	03/21/2013	$5.24
	CLEMSON AUTO PARTS INC	03/25/2013	$98.81
			$1,221.75
ESTHER L KAUFFMAN	AMERICAN AI 0017209669171	02/27/2013	$683.10
	ESTREETPLASTICS	02/27/2013	$435.79
	OWW ORBITZ.COM	02/28/2013	$6.99
	EXPEDIA 155034222206	02/28/2013	$942.04
	CDW GOVERNMENT	03/01/2013	$25.34
	THE JAMES F MARTIN INN	03/01/2013	$109.89
	HAMPTON INN & SUITES DOWN	02/28/2013	$187.12
	THE JAMES F MARTIN INN	03/01/2013	$109.89
	AIR FRANCE 0577175977514	02/28/2013	$1,702.60
	USAIRWAYS 0377191413423	03/01/2013	$310.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	MARCHANT CONTRACT LLC	03/01/2013	$200.68
	ENTERPRISE RENT-A-CAR	03/05/2013	$114.23
	ENTERPRISE RENT-A-CAR	03/05/2013	$62.26
	ENTERPRISE RENT-A-CAR	03/05/2013	$62.26
	ENTERPRISE RENT-A-CAR	03/05/2013	$124.52
	OWW ORBITZ.COM	03/05/2013	$168.16
	ENTERPRISE RENT-A-CAR	03/05/2013	$124.52
	MAKEYMAKEY - JOYLABZ	03/06/2013	$54.90
	HAMPTON INN & SUITES DOWN	03/05/2013	$168.42
	ADAFRUIT INDUSTRIES LLC	03/05/2013	$71.64
	Amazon.com	03/06/2013	$58.51
	MCMASTER-CARR	03/05/2013	$165.62
	DELTA AIR 0067176440419	03/05/2013	$583.80
	AMAZON MKTPLACE PMTS	03/06/2013	$33.99
	AMAZON MKTPLACE PMTS	03/06/2013	$79.99
	UNITED 0167176590348	03/06/2013	$310.30
	FEDEX 899658425254	03/10/2013	$5.76
	WWW.NEWEGG.COM	03/11/2013	$757.58
	MULTIVIEW, INC.	03/12/2013	$250.00
	LOWES #03071	03/12/2013	$9.07
	UNITED 0167177074656	03/11/2013	$373.30
	LOWES #03071	03/12/2013	$51.62
	FEDEX 898448725293	03/13/2013	$90.52
	AMAZON MKTPLACE PMTS	03/14/2013	$54.89
	USAIRWAYS 0377191452778	03/13/2013	$402.30
	PAYPAL MIGAMOTORCO	03/14/2013	$63.50
	PAYPAL APPOINTYINC	03/14/2013	$199.99
	THE JAMES F MARTIN INN	03/13/2013	$219.78
	NITINOL DEVIES & COMPO	03/14/2013	$1,083.02
	OFFICEMAX CT IN#447492	03/19/2013	$54.10
	VIVRE LE JAPON	03/19/2013	$405.00
	AGENT FEE 8900583193723	03/19/2013	$35.00
	AGENT FEE 8900583193725	03/19/2013	$30.00
	DELTA AIR 0067241502323	03/19/2013	$1,651.78
	AGENT FEE 8900583193722	03/19/2013	$35.00
	ENTERPRISE RENT-A-CAR	03/21/2013	$62.26
	OWW ORBITZ.COM	03/21/2013	$14.99
	ULTIMACHINE	03/20/2013	$52.16
	ENTERPRISE RENT-A-CAR	03/21/2013	$86.25
	ENTERPRISE RENT-A-CAR	03/21/2013	$62.26
	UNITED 0167177899328	03/20/2013	$459.20
	ENTERPRISE RENT-A-CAR	03/21/2013	$62.26
	ENTERPRISE RENT-A-CAR	03/21/2013	$86.25
	UNITED 0167177981112	03/21/2013	$1,282.30
	THE GREENWAY GROUP INC	03/25/2013	$1,200.00
	Amazon.com	03/25/2013	$25.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	AMER INSTIT OF ARCHIT	03/25/2013	$20.00
	ENTERPRISE RENT-A-CAR	03/27/2013	$113.85
	ENTERPRISE RENT-A-CAR	03/27/2013	$62.26
	EXPEDIA 155966916300	03/28/2013	$143.87
	AMTRAK .COM 0868104067145	03/27/2013	$161.00
			$16,563.78
EUGENIA L DAVIS	B & H PHOTO-VIDEO.COM	03/04/2013	$1,128.30
	AMAZON MKTPLACE PMTS	03/12/2013	$69.99
	Amazon.com	03/12/2013	$37.74
	CLEMSON APPLE STORE	03/13/2013	$882.65
	SURVEYMONKEY.COM	03/21/2013	$199.00
			$2,317.68
EZRA H. MUNN JR.	CHECKER LUBE #3	03/13/2013	$50.03
			$50.03
FADI ABU-FARHA	MCMASTER-CARR	03/13/2013	$152.52
	WEST MARINE #300	03/19/2013	$364.54
	MCMASTER-CARR	03/19/2013	$66.99
	STAPLS9238587748000	03/20/2013	$104.93
	STAPLS9238587748000	03/21/2013	$75.03
	MSC	03/27/2013	$82.79
			$846.80
FAITH CHRISTNER	APL APPLE ITUNES STORE	03/04/2013	$2.99
			$2.99
FELIX BARRON	STAPLES 00108779	03/12/2013	$68.00
	INK TECHNOLOGIES LLC	03/13/2013	$212.00
	GROCERY MANUFACTURERS AS	03/14/2013	$371.25
	WILLIAMS-SONOMA 0811	03/16/2013	$119.62
	SPRINGER CSC LLC	03/13/2013	$448.00
	AMAZON MKTPLACE PMTS	03/21/2013	$50.95
			$1,269.82
FRAN SIMMONS	CFMA	02/27/2013	$356.00
	Amazon.com	03/01/2013	$10.63
	AMAZON MKTPLACE PMTS	03/01/2013	$32.97
	ABEBOOKS.COM	03/01/2013	$29.99
	AMAZON MKTPLACE PMTS	03/02/2013	$36.99
	ACT OFW Natl Conferen	03/04/2013	$57.00
	Amazon.com	03/05/2013	$39.48
	BARNES&NOBLE COM	03/06/2013	$28.40
	Amazon.com	03/07/2013	$74.30
	ABEBOOKS.COM	03/11/2013	$107.72
	ALIBRIS BOOKS	03/11/2013	$75.86
	Amazon.com	03/12/2013	$228.00
	ABEBOOKS.COM	03/13/2013	$56.35
	Amazon.com	03/12/2013	$13.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	Amazon.com	03/13/2013	$162.97
	AMAZON MKTPLACE PMTS	03/13/2013	$14.48
	ABEBOOKS.COM	03/14/2013	$165.00
	MOTORCYCLE INDUSTRY COUN.	03/13/2013	$263.71
	Amazon.com	03/18/2013	$8.99
	Amazon.com	03/18/2013	$15.13
	Amazon.com	03/18/2013	$27.95
	AMAZON MKTPLACE PMTS	03/19/2013	$9.91
	AMAZON MKTPLACE PMTS	03/19/2013	$168.94
	Amazon.com	03/19/2013	$72.30
	Amazon.com	03/19/2013	$29.95
	AMAZON MKTPLACE PMTS	03/19/2013	$45.48
	AMAZON MKTPLACE PMTS	03/19/2013	$25.00
	Amazon.com	03/19/2013	$62.74
	BARNES&NOBLE COM	03/20/2013	$29.95
	Amazon.com	03/20/2013	$10.19
	Amazon.com	03/20/2013	$52.08
	Amazon.com	03/21/2013	$82.23
	Amazon.com	03/21/2013	$8.95
	ABEBOOKS.COM	03/21/2013	$176.72
	AMAZON MKTPLACE PMTS	03/21/2013	$39.53
	Amazon.com	03/22/2013	$30.68
	AMAZON MKTPLACE PMTS	03/25/2013	$94.31
	Amazon.com	03/25/2013	$191.23
	ABEBOOKS.COM	03/25/2013	$25.26
	Amazon.com	03/25/2013	$22.99
	Amazon.com	03/27/2013	$31.85
	Amazon.com	03/28/2013	$38.77
	ABEBOOKS.COM	03/27/2013	$27.52
	AMAZON MKTPLACE PMTS	03/28/2013	$59.39
			$3,141.80
FRANCES A. KENNEDY	AMAZON MKTPLACE PMTS	03/01/2013	$166.47
	THOMSON WEST TCD	03/04/2013	$382.54
	UPS 0000F66W97	03/10/2013	$20.41
	DAVIS BUSINESS SYSTEMS	03/11/2013	$66.34
	JOHN WILEY & SONS PUBL	03/12/2013	$37.00
	NEW YORK TIMES DIGITAL	03/13/2013	$15.00
	ACT Forum on Education	03/14/2013	$325.00
	HAR HARVARD BUSNSS SCH	03/15/2013	$86.00
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$319.25
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$365.29
	INST OF CERTIFIED MGMT	03/27/2013	$135.00
			$1,918.30
FRANCIS REAY JONES	BioQuip Products Inc	03/11/2013	$173.94
	CEW-062-DARLINGTON	03/21/2013	$138.75
	AGRI SOUTH INC	03/27/2013	$358.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$671.58
FRANK FELTUS	WALGREENS #11769	02/28/2013	$13.69
			$13.69
FRANK WEBB	ENVIROTRONICS	03/04/2013	$763.93
	AIR LIQUIDE AM SPEC GAS	03/03/2013	$11.87
	MCMASTER-CARR	03/04/2013	$150.58
	MCMASTER-CARR	03/11/2013	$204.70
	THE HOME DEPOT 1119	03/13/2013	$28.76
	TRAVERS TOOL CO	03/15/2013	$339.79
	THE HOME DEPOT 1119	03/18/2013	$32.56
	ENVIROTRONICS	03/20/2013	$411.20
	STANLEY SECURITY	03/23/2013	$87.21
			$2,030.60
FRANKLIN M REYNOLDS	UPSTATE FORKLIFT MAINTENA	02/27/2013	$265.00
	LOWES #03071	03/17/2013	$168.25
	TRI-COUNTY ACE BLDRS S	03/20/2013	$24.88
	GRIFF'S FARM AND H	03/21/2013	$8.47
	LOWES #03071	03/22/2013	$4.03
	CEMEX CASH SALE	03/26/2013	$60.31
			$530.94
GAIL M. REIGNIER	RMS - CLEMSON PRINT CENT	02/28/2013	$51.36
	D J WALL-ST-JOURNAL	03/08/2013	$17.29
	USAIRWAYS 0372306787286	03/19/2013	$25.00
	USAIRWAYS 0372306787269	03/19/2013	$150.00
	USAIRWAYS 0372306787249	03/19/2013	$315.80
			$559.45
GALE PLOCIC	PAYPAL INK4 INC	02/28/2013	$171.47
	PREFERRED DATA IMAGING	02/28/2013	$517.92
	AMAZON MKTPLACE PMTS	02/28/2013	$43.76
	FEDEX 425446921	03/06/2013	$58.96
	INT COUNCIL OF FINE ARTS	03/06/2013	$150.00
	STAPLS9238028577000	03/06/2013	$89.55
	NFL OFFICEWORKS	03/08/2013	$132.11
	PAYPAL INK4 INC	03/11/2013	$188.05
	STAPLS9238433038000	03/16/2013	$10.14
	PAYPAL INK4 INC	03/21/2013	$24.61
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$106.28
			$1,492.85
GALE W BLACK	TELIC COMPANY	02/28/2013	$887.00
	IEEE COMPUTER SOCIETY	02/28/2013	$200.00
	FORMS AND SUPPLY - AOPD	02/27/2013	$20.94
	Amazon.com	02/28/2013	$74.99
	THORLABS	03/01/2013	$3,442.25
	Amazon.com	03/02/2013	$129.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	AMAZON MKTPLACE PMTS	03/01/2013	$6.98
	ALL-SPEC STATIC CONTROL	02/28/2013	$61.74
	THORLABS	03/01/2013	$272.00
	WACOM TECHNOLOGY CORP	03/04/2013	$1,899.00
	USPS 45690006729829090	03/04/2013	$15.50
	SPARKFUN ELECTRONICS	03/05/2013	$87.65
	FORMS AND SUPPLY - AOPD	03/04/2013	$47.89
	OKW ENCLOSURES INC	03/06/2013	$31.05
	OPTICAL SOC OF AMER IWEB	03/05/2013	$1,049.00
	FEDEX 10572799	03/06/2013	$8.06
	POWER STREAM TECHNOLOGY	03/06/2013	$20.58
	THORLABS	03/07/2013	$394.62
	THORLABS	03/07/2013	$1,034.85
	FORMS AND SUPPLY - AOPD	03/07/2013	$37.54
	FORMS AND SUPPLY - AOPD	03/07/2013	$42.31
	OFFICE DEPOT #379	03/10/2013	$116.54
	USPS 45690006729829090	03/12/2013	$23.25
	BLUE RIDGE ELECTRIC COOP	03/13/2013	$236.59
	MAC PAPERS INC	03/14/2013	$1,369.60
	KYOCERA DOCUMENT SOLUTION	03/13/2013	$707.89
	DIAMOND SPRINGS WATER	03/14/2013	$18.56
	MITCHELL INSTRUMENTS COMP	03/14/2013	$1,781.25
	AMAZON MKTPLACE PMTS	03/19/2013	$42.16
	US PLASTICS/NEATLY SMART	03/19/2013	$145.80
	FEDEX 10670323	03/20/2013	$14.96
	XEROX CORPORATION/RBO	03/20/2013	$79.30
	FORMS AND SUPPLY - AOPD	03/20/2013	$347.85
	THE UPS STORE 5862	03/25/2013	$23.90
	STAINLESS SUPPLY INC	03/27/2013	$39.35
	AMAZON MKTPLACE PMTS	03/28/2013	$4.13
	APL APPLE ONLINE STORE	03/27/2013	$31.03
	FORMS AND SUPPLY - AOPD	03/26/2013	$61.13
	APL APPLE ONLINE STORE	03/28/2013	$41.73
			$14,848.96
GAOFENG WANG	AT&T DATA	03/16/2013	$25.00
			$25.00
GARY C LICKFIELD	TRI-COUNTY ACE BLDRS S	03/01/2013	$57.32
	QUANTACHROME INSTRUMENTS	02/28/2013	$1,159.00
	LOWES #03071	03/07/2013	$5.97
	TRI-COUNTY ACE BLDRS S	03/15/2013	$40.68
	DISCOUNTMUGS.COM	03/27/2013	$368.50
	RADIOSHACK 00187484	03/27/2013	$37.93
			$1,669.40
GARY L BURNS	AMERICAN ANGUS ASSOC	02/28/2013	$17.50
	AMERICAN ANGUS ASSOC	02/28/2013	$9.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY L BURNS	AMERICAN ANGUS ASSOC	02/28/2013	$68.00
	DOLLAR-GENERAL #0163	03/02/2013	$25.44
	LOWES #03071	03/02/2013	$28.74
	GREENSOUTH EQ WILLIAMSTON	03/01/2013	$24.33
	TRI-COUNTY ACE BLDRS S	03/03/2013	$35.28
	OLD STONE TRACTOR CO INC	03/01/2013	$198.07
	TRI-COUNTY ACE BLDRS S	03/05/2013	$47.28
	CVS PHARMACY #3599 Q03	03/07/2013	$30.20
	DOLLAR-GENERAL #0163	03/08/2013	$37.10
	TRI-COUNTY ACE BLDRS S	03/09/2013	$48.14
	TRI-COUNTY ACE BLDRS S	03/09/2013	$95.44
	HNS HughesNet.com	03/12/2013	$60.36
	TRI-COUNTY ACE BLDRS S	03/16/2013	$48.76
	DOLLAR-GENERAL #0163	03/15/2013	$5.83
	DICKSON TRACTOR INC.	03/19/2013	$16.36
	TRACTOR-SUPPLY-CO #0440	03/22/2013	$49.99
	STAPLES 00118976	03/27/2013	$70.70
			$916.52
GARY L MCMAHAN	AT&T DATA	03/03/2013	$25.00
	PAYPAL SOUTHCAROLI	03/05/2013	$150.00
	VZWRLSS APOCC VISB	03/17/2013	$114.05
	CITY OF CLEMSON	03/15/2013	$10.40
			$299.45
GARY WADE	LOWES #03071	02/28/2013	$187.97
	TMS SOUTH	02/28/2013	$445.76
	INDUSTRIAL MOTOR SERVI	02/28/2013	$264.90
	LOWES #03071	03/01/2013	$224.17
	LOWES #03071	03/06/2013	$46.69
	LOWES #03071	03/06/2013	$86.56
	LOWES #03071	03/08/2013	$21.55
	TRI-COUNTY ACE BLDRS S	03/08/2013	$10.59
	BLACK ELECTRICAL SUPPLY I	03/07/2013	$11.40
	TRI-COUNTY ACE BLDRS S	03/12/2013	$3.63
	TRI-COUNTY ACE BLDRS S	03/12/2013	$32.11
	THE HOME DEPOT #1130	03/12/2013	$288.28
	TRI-COUNTY ACE BLDRS S	03/20/2013	$6.83
	WW GRAINGER	03/19/2013	$598.00
	LOWES #03071	03/20/2013	$91.40
	WW GRAINGER	03/22/2013	$367.95
	MARION DAVIS INC	03/21/2013	$49.32
	ADVANCE AUTO PARTS #5360	03/21/2013	$30.66
	TRI-COUNTY ACE BLDRS S	03/22/2013	$30.03
	ALLENS CREATIONS INC	03/27/2013	$62.27
			$2,860.07
GAYLE G WILLIFORD	KONICA MINOLTA BUSINESS	02/28/2013	$181.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	MY PAPERSHOP.COM	02/28/2013	$120.80
	KITCHEN COLLECTION #75	02/28/2013	$12.94
	BI-LO 246	03/01/2013	$11.19
	CLEMSON UNIVERSITY	03/04/2013	$622.00
	WAL-MART #2928	03/05/2013	$45.46
	PARAGON SIGNS	03/05/2013	$81.38
	DOLRTREE 2772 00027722	03/05/2013	$13.21
	HOME TELECOM	03/06/2013	$42.61
	WORMS ETC	03/06/2013	$48.40
	SNYDER PARTY RENTAL	03/07/2013	$1,510.97
	CLEMSON UNIVERSITY	03/11/2013	$48.00
	PARAGON SIGNS	03/12/2013	$54.25
	CLEMSON UNIVERSITY	03/15/2013	$714.00
	KONICA MINOLTA BUSINESS	03/23/2013	$139.04
	AC MOORE STR 68	03/26/2013	$24.03
	WAL-MART #2928	03/26/2013	$12.68
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$248.53
			$3,930.70
GENE EIDSON	RMS - CLEMSON PRINT CENT	03/01/2013	$316.72
	HERALD OFFICE SUPPLY INC	02/28/2013	$45.63
	OFFICEMAX CT IN#160184	03/05/2013	$416.15
	THYSSENKRUPP ELEV ORACLE	03/07/2013	$610.00
	T-MOBILE RECURRING PMT	03/10/2013	$34.56
	SUNRISE BEVERAGE INC	03/11/2013	$202.01
	HOMETEAM PEST DEFENSE 707	03/15/2013	$43.68
	TROXELL COMMUNICATIONS IN	03/14/2013	$477.63
	FEDEX 426716640	03/23/2013	$46.73
	AT&T BILL PAYMENT	03/21/2013	$94.90
	SPIRIT TELECOM	03/25/2013	$31.05
	SPIRIT TELECOM	03/26/2013	$76.48
			$2,395.54
GEOFF ZEHNDER	GRIFF'S FARM AND H	02/28/2013	$333.79
	PAYPAL CAFE-MARKET	03/04/2013	$54.90
	Amazon.com	03/04/2013	$23.26
	BI-LO 539	03/04/2013	$46.11
	ICL TELECON IC	03/05/2013	$143.33
	PARTY CITY #294	03/05/2013	$7.42
	BI-LO 539	03/05/2013	$5.62
	Amazon.com	03/05/2013	$116.30
	BI-LO 539	03/06/2013	$63.42
	THE VILLAGE BAKER	03/06/2013	$39.42
	THE VILLAGE BAKER	03/06/2013	$14.72
	MOUNTAIN MADE, INC	03/06/2013	$29.68
	SUPER TACO	03/06/2013	$69.49
	SSC W CAROLINA-ASHEVIL	03/09/2013	$294.41
	SQ FIRESTORM CAFE & BOOK	03/10/2013	$321.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	DOUGLAS HALL	03/10/2013	$35.00
	SQ FIRESTORM CAFE & BOOK	03/10/2013	$38.51
	THE JAMES F MARTIN INN	03/08/2013	$132.09
	AMAZON MKTPLACE PMTS	03/13/2013	$30.50
	HIGH MOWING ORGANIC SE	03/13/2013	$51.51
	Amazon.com	03/13/2013	$34.81
	LOWES #03071	03/13/2013	$88.54
	GRIFF'S FARM AND H	03/14/2013	$201.26
	TRI-COUNTY ACE BLDRS S	03/14/2013	$18.68
	Amazon.com	03/14/2013	$19.96
	LOWES #03071	03/14/2013	$502.64
	MARION DAVIS INC	03/20/2013	$160.91
	Amazon.com	03/23/2013	$5.68
	Amazon.com	03/23/2013	$24.33
	DELTA AIR 0060170478771	03/24/2013	$119.00
	DELTA AIR 0060170478772	03/24/2013	$9.00
	DELTA AIR 0060170478769	03/24/2013	$9.00
	AMAZON MKTPLACE PMTS	03/25/2013	$71.20
	DELTA AIR 0062327556627	03/24/2013	$1,180.30
	DOC DOCSTOC.COM	03/25/2013	$19.95
	BWI - GREENVILLE/	03/26/2013	$137.39
	AMAZON MKTPLACE PMTS	03/26/2013	$5.74
	W.P.LAW, INC #5	03/26/2013	$312.70
	ML IRRIGATION SYSTEMS, IN	03/26/2013	$458.99
	TRI-COUNTY ACE BLDRS S	03/26/2013	$40.42
	AMAZON MKTPLACE PMTS	03/27/2013	$30.93
	MID LANTIC LABELING AND P	03/27/2013	$299.08
	LITTLEJOHN PORTABLE	03/27/2013	$81.68
	WAL-MART #3222	03/28/2013	$143.71
			$5,827.28
GEORGANNE M. KIRVEN	WAL-MART #0511	02/28/2013	$20.53
	WALMART.COM 8009666546	03/01/2013	$25.95
	AMAZON MKTPLACE PMTS	03/04/2013	$71.84
	Amazon.com	03/04/2013	$9.48
	Amazon.com	03/04/2013	$13.98
	Amazon.com	03/14/2013	$18.40
	AMAZON MKTPLACE PMTS	03/18/2013	$339.94
	WALMART.COM 8009666546	03/18/2013	$19.39
	SUPERSHUTTLE EXECUCARWDC	03/19/2013	$169.92
	APL APPLE ITUNES STORE	03/24/2013	$3.99
	APL APPLE ITUNES STORE	03/24/2013	$3.99
	WAL-MART #0511	03/27/2013	$16.01
			$713.42
GEORGE ASKEW	CLEMSON APPLE STORE	03/01/2013	$58.84
	AT&T DATA	03/24/2013	$30.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$88.84
GEORGE CHUMANOV	FISHER SCI ATL	03/01/2013	$132.93
	SIGMA ALDRICH US	03/18/2013	$107.76
			$240.69
GEORGE MONGOLD III	S&S WORLDWIDE	02/28/2013	$209.82
	REIN AND SHINE	03/07/2013	$210.00
	SEELS OUTBOARD INC- MT P	03/08/2013	$1,111.76
	WDR SERVICES GROUP	03/13/2013	$262.00
	HUGHES EQUIPMENT RENTAL	03/15/2013	$165.16
	REIN AND SHINE	03/19/2013	$192.50
	WAL-MART #4384	03/20/2013	$72.47
	WAL-MART #4384	03/20/2013	$20.46
	WAL-MART #4384	03/20/2013	$5.34
	USPS 45036004208221079	03/25/2013	$5.60
	WAL-MART #4384	03/25/2013	$84.22
	PEAK TRADING CORP	03/22/2013	$1,824.12
	SEELS OUTBOARD INC- MT P	03/26/2013	$18.01
	WAL-MART #4384	03/26/2013	$160.70
	TRACTOR SUPPLY CO #1564	03/26/2013	$17.35
	REIN AND SHINE	03/27/2013	$157.50
	CAMPING WORLD #89	03/27/2013	$216.99
	TDS TELECOM	03/27/2013	$186.98
			$4,920.98
GEORGE NANCE	UNITED REBUILDERS IN	02/27/2013	$88.00
	CLEMSON AUTO PARTS INC	02/27/2013	$17.77
	CLEMSON AUTO PARTS INC	02/28/2013	$22.15
	LOWES #00728	03/01/2013	$26.08
	WW GRAINGER	02/28/2013	$1,644.34
	CLEMSON AUTO PARTS INC	02/28/2013	$5.00
	STAPLES 00118976	03/04/2013	$12.40
	CLEMSON AUTO PARTS INC	03/04/2013	$4.61
	CLEMSON AUTO PARTS INC	03/04/2013	$60.90
	CLEMSON AUTO PARTS INC	03/04/2013	$15.40
	CLEMSON AUTO PARTS INC	03/04/2013	$9.04
	CLEMSON AUTO PARTS INC	03/05/2013	$154.97
	CLEMSON AUTO PARTS INC	03/05/2013	$86.92
	CLEMSON AUTO PARTS INC	03/05/2013	$94.65
	CLEMSON AUTO PARTS INC	03/06/2013	$80.53
	CLEMSON AUTO PARTS INC	03/06/2013	$6.08
	CLEMSON AUTO PARTS INC	03/07/2013	$223.57
	CLEMSON AUTO PARTS INC	03/08/2013	$26.09
	CLEMSON AUTO PARTS INC	03/08/2013	$10.21
	CLEMSON AUTO PARTS INC	03/07/2013	$59.62
	CLEMSON AUTO PARTS INC	03/08/2013	$24.48
	1212 LKQ SS GREENVILLE	03/11/2013	$2.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	1212 LKQ SS GREENVILLE	03/11/2013	$17.94
	OLD STONE TRACTOR CO INC	03/11/2013	$71.74
	CLEMSON AUTO PARTS INC	03/11/2013	$210.34
	CLEMSON AUTO PARTS INC	03/12/2013	$20.19
	CLEMSON AUTO PARTS INC	03/12/2013	$11.06
	CLEMSON AUTO PARTS INC	03/12/2013	$31.94
	CLEMSON AUTO PARTS INC	03/12/2013	$27.51
	CLEMSON AUTO PARTS INC	03/12/2013	$7.39
	CLEMSON AUTO PARTS INC	03/13/2013	$6.78
	CLEMSON AUTO PARTS INC	03/14/2013	$84.92
	1212 LKQ SS GREENVILLE	03/18/2013	$3.79
	1212 LKQ SS GREENVILLE	03/18/2013	$2.00
	PENDLETON TIRE COMPANY	03/18/2013	$740.86
	PENDLETON TIRE COMPANY	03/20/2013	$449.55
	CLEMSON AUTO PARTS INC	03/19/2013	$22.97
	PARTMASTER	03/20/2013	$597.29
	CLEMSON AUTO PARTS INC	03/20/2013	$169.41
	CLEMSON AUTO PARTS INC	03/21/2013	$105.47
	CLEMSON AUTO PARTS INC	03/21/2013	$44.14
	CLEMSON AUTO PARTS INC	03/25/2013	$48.35
	TRI-COUNTY ACE BLDRS S	03/27/2013	$112.33
			$5,460.78
GERALD VANDER MEY	CBI HYPERIONICS	03/08/2013	$39.95
			$39.95
GILBERT A MILLER	W.P.LAW, INC	02/27/2013	$61.02
	W.P.LAW, INC	03/07/2013	$1,511.61
	WILLIAMS FARM AND GARDEN	03/12/2013	$32.08
	WAL-MART #0795	03/15/2013	$14.08
			$1,618.79
GLENDA S. BROWN	FEDEX 801370258953	03/02/2013	$9.00
	FEDEX 801370258964	03/02/2013	$11.14
	FEDEX 801370260520	03/02/2013	$23.44
	FEDEX 794887873357	03/08/2013	$51.86
	FEDEX 801370260530	03/10/2013	$25.46
	US INK & TONER INC	03/12/2013	$100.48
	FEDEX 801370259000	03/17/2013	$12.11
	FEDEX 876861507844	03/17/2013	$4.72
	FEDEX 169918110000150	03/19/2013	$5.40
	FEDEX 801370258986	03/20/2013	$17.56
	FEDEX 801370260390	03/20/2013	$18.62
	OFFICEMAX CT IN#505351	03/21/2013	$194.05
	FEDEX 801370258997	03/22/2013	$14.36
	DRI LOGITECH STORE	03/22/2013	$79.96
	FEDEX 801370260380	03/22/2013	$13.17
	UPS 0000E148Y9	03/24/2013	$20.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	CLEMSON-UNIV-BOOKS #4900	03/25/2013	$103.47
	FEDEX 801370260563	03/27/2013	$29.30
	FEDEX 801370260552	03/27/2013	$25.46
			$760.22
GLORIA FREEMAN	LAWRENCE J NEEDLE PA	03/27/2013	$3,500.00
			$3,500.00
GLORIA SPRINGS	PIGGLY WIGGLY 001	03/26/2013	$4.46
			$4.46
GRADY SAMPSON	SPIRIT TELECOM	02/28/2013	$1.37
	CLEMSON UNIVERSITY	03/01/2013	$14.00
	ATT CONS PHONE PMT	03/12/2013	$157.65
	BTS #16	03/26/2013	$34.41
			$207.43
GREG BISHOP	WWW.ADVANCEAUTOPARTS	03/13/2013	$144.33
	E-FILLIATE	03/18/2013	$92.33
	E-FILLIATE	03/28/2013	$168.59
			$405.25
GREG TELLEY	UNITED ELECTRICAL DISTR	02/28/2013	$240.75
	INDUSTRIAL MOTOR SERVI	02/27/2013	$462.43
	INDUSTRIAL MOTOR SERVI	02/27/2013	$968.31
	C C DICKSON CO 1100	02/28/2013	$48.98
	INDUSTRIAL MOTOR SERVI	02/27/2013	$78.72
	APPLIED IND TECH 0220	02/28/2013	$295.56
	Gempler 1019370642	03/01/2013	$81.97
	WW GRAINGER	03/01/2013	$10.27
	WW GRAINGER	03/01/2013	$111.93
	UNITED ELECTRICAL DISTR	03/01/2013	$8.24
	C C DICKSON CO 1100	03/01/2013	$12.12
	UNITED ELECTRICAL DISTR	03/01/2013	$73.83
	WW GRAINGER	03/01/2013	$199.27
	TMS SOUTH	03/01/2013	$56.71
	JOHNSTONE SUPPLY-EASLEY	02/28/2013	$88.89
	APPLIED IND TECH 0220	03/05/2013	$149.54
	HAJOCA TAYLORS 72	03/04/2013	$214.32
	WW GRAINGER	03/04/2013	$995.26
	TMS SOUTH	03/04/2013	$26.38
	WW GRAINGER	03/04/2013	$23.58
	MCMASTER-CARR	03/04/2013	$5.91
	CANNON & SONS, INC.	03/06/2013	$391.14
	APPLIED IND TECH 0220	03/06/2013	$2,219.68
	WW GRAINGER	03/05/2013	$210.96
	WW GRAINGER	03/06/2013	$39.21
	APPLIED IND TECH 0220	03/07/2013	$220.49
	JOHNSTONE SUPPLY-EASLEY	03/06/2013	$2,276.50
	WW GRAINGER	03/08/2013	$202.64

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	LOWES #03071	03/08/2013	$64.35
	WW GRAINGER	03/08/2013	$11.46
	APPLIED IND TECH 0220	03/08/2013	$123.54
	UNITED ELECTRICAL DISTR	03/08/2013	$1,267.95
	TMS SOUTH	03/08/2013	$147.40
	WW GRAINGER	03/08/2013	$687.10
	UNITED ELECTRICAL DISTR	03/08/2013	$10.11
	WW GRAINGER	03/08/2013	$38.29
	WW GRAINGER	03/11/2013	$140.24
	LOWES #00907	03/11/2013	$417.20
	WW GRAINGER	03/11/2013	$101.14
	AAA SUPPLY INC GREENVILLE	03/11/2013	$170.67
	WW GRAINGER	03/11/2013	$227.31
	AAA SUPPLY INC GREENVILLE	03/11/2013	$4.77
	GLASS DR OF GREENVILLE	03/11/2013	$75.00
	WW GRAINGER	03/11/2013	$279.74
	LOWE ELECTRIC SUPPLY CO.	03/11/2013	$83.46
	TRI-COUNTY ACE BLDRS S	03/12/2013	$10.37
	LOWES #03071	03/12/2013	$55.54
	APPLIED IND TECH 0220	03/12/2013	$539.17
	WW GRAINGER	03/12/2013	$17.11
	APPLIED IND TECH 0220	03/12/2013	$115.83
	APPLIED IND TECH 0220	03/12/2013	$122.77
	DIAMOND SPRINGS WATER	03/12/2013	$7.97
	UNITED ELECTRICAL DISTR	03/13/2013	$572.53
	TRI-COUNTY ACE BLDRS S	03/13/2013	$50.85
	DIAMOND SPRINGS WATER	03/12/2013	$16.63
	TRI-COUNTY ACE BLDRS S	03/13/2013	$70.56
	WW GRAINGER	03/12/2013	$529.65
	BLOSSMAN GAS, INC	03/13/2013	$317.10
	BLOSSMAN GAS, INC	03/13/2013	$380.17
	WW GRAINGER	03/13/2013	$285.00
	BLOSSMAN GAS, INC	03/13/2013	$530.83
	WW GRAINGER	03/13/2013	$204.77
	BLOSSMAN GAS, INC	03/13/2013	$579.91
	FISHER SCI ATL	03/14/2013	$1,177.89
	BLOSSMAN GAS, INC	03/13/2013	$767.90
	TMS SOUTH	03/13/2013	$125.07
	WW GRAINGER	03/15/2013	$74.86
	WW GRAINGER	03/15/2013	$179.46
	UNITED ELECTRICAL DISTR	03/15/2013	$37.45
	KING ARCHITECTURL METALS	03/15/2013	$122.57
	UNITED ELECTRICAL DISTR	03/15/2013	$41.41
	KING ARCHITECTURL METALS	03/15/2013	$212.16
	MARION DAVIS INC	03/14/2013	$390.28
	UNITED ELECTRICAL DISTR	03/15/2013	$650.83

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	APPLIED IND TECH 0220	03/18/2013	$288.02
	APPLIED IND TECH 0220	03/18/2013	$150.19
	AAA SUPPLY INC GREENVILLE	03/18/2013	$98.09
	APPLIED IND TECH 0220	03/18/2013	$94.35
	BLACK ELECTRICAL SUPPLY I	03/18/2013	$198.75
	FISHER SCI ATL	03/19/2013	$220.07
	CLASSIC GROUNDCOVERS INC	03/19/2013	$256.23
	FASTENAL COMPANY01	03/19/2013	$143.16
	TMS SOUTH	03/18/2013	$180.56
	WW GRAINGER	03/19/2013	$182.79
	BLOSSMAN GAS, INC	03/19/2013	$516.46
	BLOSSMAN GAS, INC	03/19/2013	$670.92
	BLOSSMAN GAS, INC	03/19/2013	$13.27
	BLOSSMAN GAS, INC	03/19/2013	$247.73
	BLOSSMAN GAS, INC	03/19/2013	$700.85
	BLOSSMAN GAS, INC	03/19/2013	$46.11
	UNITED ELECTRICAL DISTR	03/22/2013	$1,678.83
	FISHER SCI CHI	03/22/2013	$220.07
	UNITED ELECTRICAL DISTR	03/22/2013	$145.31
	AAA SUPPLY INC GREENVILLE	03/25/2013	$67.04
	LOWES #03071	03/25/2013	$36.08
	WW GRAINGER	03/25/2013	$94.03
	LOWES #00907	03/26/2013	$417.20
	CANNON & SONS, INC.	03/26/2013	$130.38
	WW GRAINGER	03/25/2013	$179.46
	LOWES #00907	03/26/2013	$417.20
	CONKLIN METAL INDUSTRIES	03/26/2013	$62.54
	WW GRAINGER	03/26/2013	$159.30
	FISHER SCI ATL	03/27/2013	$186.55
	APPLIED IND TECH 0220	03/28/2013	$34.56
	WW GRAINGER	03/27/2013	$42.69
	WW GRAINGER	03/27/2013	$598.18
	USA BLUE BOOK	03/27/2013	$151.97
	UNITED ELECTRICAL DISTR	03/28/2013	$1,230.50
	USA BLUE BOOK	03/27/2013	$72.36
	WW GRAINGER	03/27/2013	$12.72
			$31,694.48
GREG YARROW	DELTA AIR 0062325914021	02/28/2013	$700.00
	ASB	02/28/2013	$200.00
	APL APPLE ITUNES STORE	03/03/2013	$2.99
	ASB	02/28/2013	$200.00
	ASB	02/28/2013	$200.00
	ASB	03/01/2013	$200.00
	ASB	02/28/2013	$200.00
	ASB	03/01/2013	$200.00
	ASB	03/01/2013	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
GREG YARROW	ASB	03/01/2013	$200.00
	ASB	03/01/2013	$200.00
	ASB	02/28/2013	$200.00
	VWR INTERNATIONAL INC	03/05/2013	$233.66
	PAYPAL CAROLINA GB	03/05/2013	$79.00
	MINNESOTA TRAPLINE PRODUC	03/06/2013	$38.90
	WAL-MART #1123	03/12/2013	$226.72
	WALGREENS #10163	03/12/2013	$11.20
	LOWES #03071	03/13/2013	$58.96
	THE HOME DEPOT #1130	03/12/2013	$41.83
	VWR INTERNATIONAL INC	03/14/2013	$42.48
	TRI-COUNTY ACE BLDRS S	03/13/2013	$24.88
	GRIFF'S FARM AND H	03/13/2013	$12.69
	VWR INTERNATIONAL INC	03/15/2013	$45.09
	WAL-MART #0625	03/15/2013	$313.80
	LOWES #03071	03/14/2013	$27.51
	DELTA AIR 0067214702935	03/19/2013	$720.60
			$4,580.31
GREGORY BATT	R AND L CARRIERS	03/02/2013	$820.71
	PCB PIEZOTRONICS, INC.	02/28/2013	$661.20
	NATIONAL FORCE CALIBRATIO	03/18/2013	$887.00
			$2,368.91
GREGORY L. REEVES	SYX GLOBALINDUSTRIALEQ	03/03/2013	$475.61
	ACCU-TECH	02/25/2013	$132.50
	MAC PAPERS INC	03/06/2013	$71.27
	ACCU-TECH	02/22/2013	$2,312.55
	STAPLS9238549253000	03/20/2013	$232.78
	Q SOURCE	03/26/2013	$540.47
			$3,765.18
GREGORY M PICKETT	AIRTRANAIR 3320139343034	02/27/2013	$230.80
	SOUTHWES 5262111597319	03/01/2013	$215.30
	SC BUSINESS PUBLICATIONS	02/28/2013	$965.00
	KYOCERA DOCUMENT SOLUTION	03/01/2013	$144.35
	SOUTHWES 5262111597320	03/01/2013	$215.30
	GRADUATE MGMT ADMISSION	03/05/2013	$250.50
	COMMUNITY JOURNALS LLC	03/06/2013	$1,110.00
	AMAZON MKTPLACE PMTS	03/06/2013	$25.90
	AMAZON MKTPLACE PMTS	03/06/2013	$17.50
	BABSON COLLEGE BKE	03/06/2013	$750.00
	ENGENIUS	03/07/2013	$78.00
	KYOCERA DOCUMENT SOLUTION	03/07/2013	$284.61
	STAPLES 00118018	03/07/2013	$209.82
	AMAZON MKTPLACE PMTS	03/08/2013	$26.88
	KYOCERA DOCUMENT SOLUTION	03/07/2013	$262.54
	INK 4 INC.	03/11/2013	$19.35

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	PAYPAL UNICORNRESE	03/11/2013	$150.00
	ATT CONS PHONE PMT	03/14/2013	$40.80
	Amazon.com	03/15/2013	$154.17
	Amazon.com	03/16/2013	$119.91
	Amazon.com	03/15/2013	$154.17
	CHAMPION COACH INC	03/19/2013	$300.00
	DELL SALES & SERVICE	03/22/2013	$34.97
	C.P.P INC	03/26/2013	$638.40
	COMMUNITY JOURNALS LLC	03/28/2013	$1,110.00
	PITNEY BOWES 001N	03/28/2013	$575.58
			$8,083.85
GREGORY REIGHARD	LOWES #03071	03/13/2013	$28.29
	AMER SOC FOR HORT SCIENCE	03/15/2013	$25.00
	AMER SOC FOR HORT SCIENCE	03/18/2013	$582.00
	DELTA AIR 0062169397157	03/25/2013	$1,730.90
			$2,366.19
GREGORY S CLEMSON	LOWES #01120	02/28/2013	$14.04
	SPRINT WIRELESS	02/28/2013	$101.18
	LOWES #01120	02/28/2013	$108.45
	AIRGAS SOUTH	03/05/2013	$39.55
	LOWES #01075	03/04/2013	$96.27
	HYMAN PAPER & CHEMICAL	03/06/2013	$558.03
	CVS PHARMACY #7300 Q03	03/06/2013	$65.59
	HD SUPPLY WATERWORKS 550	03/20/2013	$311.73
	HD SUPPLY WATERWORKS 550	03/26/2013	$2,214.00
	SPRINT WIRELESS	03/28/2013	$101.18
	THE HOME DEPOT #8580	03/27/2013	$55.91
			$3,665.93
GREGORY W. SHELNUTT	LOWES #03071	02/28/2013	$185.72
	ATLEX.COM	02/28/2013	$114.48
	DBC BLICK ART MATERIAL	03/02/2013	$208.39
	BLUE RIDGE ELECTRIC COOP	03/04/2013	$26.50
	INGLES STORE #53	03/04/2013	$67.70
	UGA PRESS	03/06/2013	$325.00
	CLEMSON APPLE STORE	03/07/2013	$59.65
	HOTWIRE-SALES FINAL	03/07/2013	$322.68
	CLEMSON APPLE STORE	03/07/2013	$70.67
	FOUNDATION IN ART: THEORY	03/08/2013	$325.00
	AIRGAS SOUTH	03/12/2013	$68.43
	NEXTDAY FLYERS	03/13/2013	$90.78
	CAMPUS COPY SHOP	03/14/2013	$60.86
	OFFICE MAX	03/14/2013	$70.60
	LOWES #03071	03/21/2013	$117.54
	WAL-MART #3222	03/21/2013	$85.47
	WAL-MART #3222	03/26/2013	$17.03

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	BLOSSMAN GAS, INC	03/26/2013	$744.75
	1800GOFEDEX 10010007	03/26/2013	$106.69
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$1,064.94
			$4,132.88
GRETCHEN WAUGAMAN	BI-LO 539	03/02/2013	$10.36
	BI-LO 539	03/05/2013	$15.40
	BI-LO 539	03/07/2013	$26.53
	BI-LO 539	03/08/2013	$9.06
	WAL-MART #1123	03/10/2013	$14.22
	WAL-MART #3222	03/26/2013	$24.09
			$99.66
GUIDO SCHNABEL	HELENA CHEM CO 32103	03/13/2013	$974.90
	CLEMSON UNIVERSITY	03/18/2013	$15.21
	DOLLAR-GENERAL #4869	03/18/2013	$2.14
	AMERICAN PHYTOPATHOLOGIC	03/21/2013	$285.00
	AMERICAN PHYTOPATHOLOGIC	03/21/2013	$370.00
	EAST PARK PRINTING	03/22/2013	$49.94
			$1,697.19
GWEN B DOCKINS	MAKER MEDIA	02/28/2013	$48.20
	AMRCN AUTO CNTRL COUNCIL	02/28/2013	$440.00
	AMAZON MKTPLACE PMTS	02/28/2013	$41.15
	ADAFRUIT INDUSTRI00 OF 00	02/28/2013	$109.69
	USAIRWAYS 0372304376262	03/01/2013	$560.20
	USAIRWAYS 0372176238171	03/01/2013	$31.00
	MCMASTER-CARR	03/01/2013	$8.17
	USAIRWAYS 0372176238172	03/01/2013	$32.00
	UPS 0000F66F99	03/03/2013	$4.27
	FERROTEC USA CORP.	02/26/2013	$112.21
	AIAA MEMBERSHIP	03/01/2013	$120.00
	SPIE-INTL SOCIETY OPT ENG	03/05/2013	$825.00
	KYOCERA DOCUMENT SOLUTION	03/04/2013	$491.74
	LOWES #03071	03/05/2013	$13.34
	CST THE COMPOSITES STORE	03/05/2013	$147.82
	UNITED 0162358250629	03/05/2013	$1,246.60
	ADVANCE AUTO PARTS #5360	03/05/2013	$21.39
	APL APPLE ONLINE STORE	03/06/2013	$641.89
	OSS, LLC	03/05/2013	$52.29
	DELL SALES & SERVICE	03/07/2013	$128.39
	PAYPAL SUBMISSION	03/06/2013	$660.00
	ANIMAL TECHNOLOGIES INC	03/08/2013	$124.09
	TRACTOR SUPPLY #1210	03/08/2013	$24.88
	DELL SALES & SERVICE	03/11/2013	$533.73
	MCMASTER-CARR	03/08/2013	$83.80
	USAIRWAYS 0372305709028	03/11/2013	$883.80
	POLOLU CORPORATION	03/12/2013	$29.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	DELTA AIR 0062326328426	03/11/2013	$470.20
	USAIRWAYS 0372305709027	03/11/2013	$883.80
	DELTA AIR 0062326783832	03/11/2013	$1,288.46
	CLEMSON AUTO PARTS INC	03/11/2013	$46.76
	ROAD NARROWS LLC	03/13/2013	$463.19
	OMAX. CORPORATION	03/13/2013	$38.71
	OFFICE DEPOT #1214	03/12/2013	$73.82
	RADIOSHACK.COM	03/14/2013	$37.40
	AMAZON MKTPLACE PMTS	03/14/2013	$50.00
	SUPERIOR ESSEX	03/14/2013	$144.45
	TRI-COUNTY ACE BLDRS S	03/16/2013	$3.71
	SOUTHWES 5262115017314	03/14/2013	$296.10
	SPARKFUN ELECTRONICS	03/16/2013	$27.76
	ADVANCE AUTO PARTS #5360	03/15/2013	$21.40
	UPS 0000F66F99	03/17/2013	$4.30
	WALMART.COM 8009666546	03/16/2013	$106.97
	CAD3DMODE	03/16/2013	$120.00
	LOWES #03071	03/15/2013	$50.40
	MCMASTER-CARR	03/15/2013	$115.80
	CAROLINA MEDICAL ELECTRON	03/18/2013	$2,336.23
	Amazon.com	03/18/2013	$89.99
	BROCKS CAR REPAIR	03/20/2013	$107.60
	LINDE GAS N.A. LLC	03/21/2013	$59.34
	DMI DELL BUS ONLINE	03/21/2013	$748.79
	MCMASTER-CARR	03/19/2013	$79.26
	CLEMSON APPLE STORE	03/25/2013	$544.07
	MCMASTER-CARR	03/25/2013	$18.57
	AMRCN AUTO CNTRL COUNCIL	03/26/2013	$440.00
	DELTA AIR 0062327180966	03/25/2013	$599.30
	USAIRWAYS 0372307637295	03/26/2013	$205.30
	PAYPAL INK4 INC	03/27/2013	$22.47
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$628.95
	DELTA AIR 0062327687841	03/27/2013	$287.30
			$17,825.25
H DAVID GUNTER II	VZWRLSS IVR VE	03/19/2013	$130.84
	BADER AND SONS CO.	03/22/2013	$1,952.77
			$2,083.61
HAIBO LIU	WAL-MART #3222	03/05/2013	$15.91
	BELLSPRAY INC DBA R&D	03/05/2013	$679.57
	SMITH TURF & IRRAGTION	03/06/2013	$44.54
	FISHER SCI CHI	03/09/2013	$61.78
			$801.80
HAIYING LIANG	CAISSON LABORATORIES INC	02/28/2013	$211.98
	AFFYMETRIX, INC	03/05/2013	$430.00
	FISHER SCI PTO	03/23/2013	$79.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HAIYING LIANG	FISHER SCI CHI	03/23/2013	$99.64
			$820.75
HAROLD DAN HUNNICUTT	STAPLES 00111807	02/27/2013	$13.70
	GRIFF'S FARM AND H	03/01/2013	$108.05
	LOWES #01635	03/06/2013	$175.76
	LOWES #00728	03/07/2013	$30.38
	HYDROFARM INC	03/18/2013	$956.50
	HYDROFARM INC	03/19/2013	$169.81
	STAMP X PRESS COM	03/21/2013	$32.35
	GRIFF'S FARM AND H	03/22/2013	$110.14
	LOWES #00728	03/27/2013	$34.24
	LOWES #01635	03/27/2013	$11.59
	THE UPS STORE 3497	03/28/2013	$25.45
			$1,667.97
HARRY D KURTZ	INTEGRATED DNA TECH	03/04/2013	$63.13
	AMERICAN SOCIETY FOR MICR	03/14/2013	$699.00
			$762.13
HARRY J CRISSY	NETWORK FOR GOOD	03/15/2013	$150.00
	ATT CONS PHONE PMT	03/19/2013	$220.73
	CHARLESTON METRO CHAMB	03/19/2013	$105.00
	SPIRIT TELECOM	03/21/2013	$19.06
	NELSON PRINTING	03/25/2013	$180.33
	COASTAL CAROLINA FAIR	03/26/2013	$500.00
	PAYPAL LOWCOUNTRYL	03/28/2013	$125.00
			$1,300.12
HARRY J THOMAS	VERIZON WRLS P1861-01	02/27/2013	$15.89
	FERGUSON FIRE & FAB 705	03/04/2013	$855.27
	WWW.NEWCEILINGTILES.COM	03/04/2013	$1,171.72
	BROCKS CAR REPAIR	03/05/2013	$375.17
	WW GRAINGER	03/04/2013	$83.07
	WW GRAINGER	03/06/2013	$206.30
	TEAMTAILGATESHOP.COM	03/08/2013	$900.00
	WW GRAINGER	03/11/2013	$121.68
	LOWES #03071	03/12/2013	$20.30
	METERMALL USA	03/14/2013	$85.85
	HD SUPPLY FACILITIES MTNC	03/15/2013	$115.43
	WW GRAINGER	03/14/2013	$439.52
	ASI www.hard2findacces	03/15/2013	$8.23
	DUNGAREES	03/18/2013	$236.00
	MARION DAVIS INC	03/18/2013	$50.88
	SCHOOL OUTFITTERS	03/18/2013	$605.58
	SCHOOL OUTFITTERS	03/18/2013	$343.49
	WW GRAINGER	03/20/2013	$46.87
	APEX CONTROLS	03/21/2013	$310.43
	LOWES #03071	03/21/2013	$91.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	STAPLES 00111807	03/24/2013	$63.59
	WW GRAINGER	03/25/2013	$109.88
			$6,256.61
HEATHER WALKER DUNN	SIGMA ALDRICH US	02/28/2013	$240.43
	VWR INTERNATIONAL INC	03/08/2013	$127.39
	CELLSIGNAL.COM	03/12/2013	$516.00
	VWR INTERNATIONAL INC	03/17/2013	$339.00
	FISHER SCI ATL	03/16/2013	$681.74
	BIO RAD	03/20/2013	$245.09
	VWR INTERNATIONAL INC	03/28/2013	$294.12
			$2,443.77
HENRY D. BRANHAM	DOLLAR-GENERAL #1142	02/28/2013	$27.22
	AUTOPAY/DISH NTWK	03/01/2013	$60.73
	DOLLAR-GENERAL #1798	03/01/2013	$57.78
	LOWES #01120	03/03/2013	$594.79
	WAL-MART #1017	02/28/2013	$30.72
	WAL-MART #1017	03/09/2013	$86.70
	OFFICE DEPOT #336	03/08/2013	$334.74
	WAL-MART #1017	03/09/2013	$74.15
	SPARROW & KENNEDY TRACTOR	03/13/2013	$165.50
	THE HOME DEPOT #8580	03/13/2013	$156.10
	WAL-MART #1017	03/16/2013	$16.72
	WAL-MART #1017	03/16/2013	$38.65
	LOWES #00626	03/17/2013	$175.79
	WAL-MART #1017	03/22/2013	$129.54
	WAL-MART #1017	03/21/2013	$98.31
	AT&T 836177810 NBI	03/22/2013	$37.16
	WAL-MART #1017	03/21/2013	$8.61
	WAL-MART #1017	03/23/2013	$229.02
	WAL-MART #1017	03/25/2013	$31.62
	LOWES #00626	03/25/2013	$172.71
	THE HOME DEPOT 1120	03/25/2013	$151.18
	THE HOME DEPOT 1120	03/25/2013	$653.34
	THE HOME DEPOT 1120	03/25/2013	$23.26
			$3,354.34
HILARIE A SEHORN	BIO RAD VISEHORN 35-48	03/01/2013	$83.03
	GE HEALTHCARE	03/06/2013	$30.00
	GE HEALTHCARE	03/06/2013	$117.79
	INTEGRATED DNA TECH	03/08/2013	$64.52
	IRRIGATION SUPPLY DEPO	03/13/2013	$45.01
	ORIENTAL TRADING CO	03/15/2013	$42.99
	CENTURYNOVELTY COM	03/18/2013	$84.75
	TCD RESEARCH SOFT-TSI	03/21/2013	$120.90
			$588.99
HONG LUO	NEW ENGLAND BIOLABS INC	02/27/2013	$78.00

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Cardholder	Vendor Name	Purchase Date	Amount
HONG LUO	CLONTECH LABS INC	02/28/2013	$267.00
	BIO RAD VILUO 35-47	03/01/2013	$82.66
	BIO RAD VILUO 35-45	03/01/2013	$82.66
	PERKIN ELMER, LLC	03/07/2013	$156.81
	DARTMOUTH JOURNAL SERV	03/06/2013	$2,692.00
	FISHER SCI HUS	03/08/2013	$163.51
	FISHER SCI ATL	03/08/2013	$66.51
	AIRGAS SOUTH	03/09/2013	$3.26
	INTEGRATED DNA TECH	03/13/2013	$104.39
	INTEGRATED DNA TECH	03/25/2013	$56.05
	INTEGRATED DNA TECH	03/27/2013	$95.53
			$3,848.38
HUNTER F. MASSEY	MSC	03/02/2013	$10.40
	LOWES #03071	03/01/2013	$41.13
	ULINE SHIP SUPPLIES	03/02/2013	$82.47
	LAKESIDE SHEET & STRUCTUR	03/01/2013	$119.25
	AMAZON MKTPLACE PMTS	03/01/2013	$109.98
	HOMEDEPOT.COM	03/04/2013	$44.12
	PHIDGETS INC	03/01/2013	$144.81
	BUR SURPLUS CENTER	03/05/2013	$29.71
	BUR SURPLUS CENTER	03/07/2013	$159.31
	TRI-COUNTY ACE BLDRS S	03/12/2013	$6.74
	US PLASTICS/NEATLY SMART	03/13/2013	$204.13
	SIERRA TRACTOR	03/12/2013	$254.51
	CANNON & SONS, INC.	03/14/2013	$188.54
	BUR SURPLUS CENTER	03/15/2013	$21.24
	PAYPAL OEMFORDPART	03/15/2013	$28.00
	MSC	03/26/2013	$85.01
	CEMEX CASH SALE	03/28/2013	$518.95
			$2,048.30
J. POWELL SMITH	CLEMSON UNIVERSITY	03/01/2013	$47.75
	AMAZON MKTPLACE PMTS	03/05/2013	$34.15
	STAPLES 00103911	03/05/2013	$348.02
	PAYPAL INK4 INC	03/06/2013	$24.61
	WAL-MART #0881	03/07/2013	$63.24
	LOWES #01066	03/07/2013	$70.51
	CLEMSON UNIVERSITY	03/08/2013	$42.00
	KYOCERA DOCUMENT SOLUTION	03/08/2013	$126.44
	COMPORIUM	03/07/2013	$134.16
	NATIONAL 4-H COUNCIL SUPP	03/11/2013	$43.50
	PAYPAL INK4 INC	03/12/2013	$24.61
	CLEMSON UNIVERSITY	03/12/2013	$27.00
	USPS 45500000729800364	03/13/2013	$79.20
	AMAZON MKTPLACE PMTS	03/22/2013	$16.48
	AMAZON MKTPLACE PMTS	03/23/2013	$105.45
	CLEMSON UNIVERSITY	03/21/2013	$58.00

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Cardholder	Vendor Name	Purchase Date	Amount
J. POWELL SMITH	USPS 45500000729800364	03/26/2013	$184.00
	LOWES #01066	03/26/2013	$15.73
	EXPRESS OIL CHANGE	03/26/2013	$36.57
	LOWES #01066	03/27/2013	$14.96
	1800GOFEDEX 10010007	03/27/2013	$17.60
	FIELD&FOREST PRODUCTS	03/27/2013	$76.95
			$1,590.93
J. SHAUN GAINES	AUDIO SOLUTIONS INC.	02/28/2013	$63.81
	TROPHIES UNLIMITED	02/28/2013	$225.77
	EVENTWORKS, MYRTLE BEAC	03/01/2013	$1,678.69
	FLYING FISH BAREFOOT LAN	03/03/2013	$111.91
	CAPRIZ ITALIAN FEAST	03/05/2013	$761.04
	LEADER FORD	03/14/2013	$383.08
	PREMIER AUTO WASH	03/14/2013	$79.95
	CTC CONSTANTCONTACT.COM	03/18/2013	$15.00
	RMS - CLEMSON PRINT CENT	03/18/2013	$2,028.72
	PC NAME TAG	03/19/2013	$247.40
	MONOPRICE INC	03/19/2013	$113.43
	MONOPRICE INC	03/19/2013	$30.18
	RMS - CLEMSON PRINT CENT	03/20/2013	$1,984.25
	PAYPAL CHECKINEASY	03/21/2013	$279.00
			$8,002.23
JACK M. WHETSTONE	WALGREENS #6075	03/18/2013	$8.67
	KETCHAM TRAPS	03/25/2013	$2,271.00
			$2,279.67
JACK W MCLANE	UNITED REBUILDERS IN	02/27/2013	$114.80
	GREENSOUTH EQ CARNESVILLE	02/28/2013	$1,636.25
	GREENSOUTH EQ CARNESVILLE	02/28/2013	$14.50
	OCONEE WELDING SUPPLY INC	03/01/2013	$107.96
	ANDERSON NAPA AUTO PARTS	03/12/2013	$15.00
	SSC ANDERSON SERV	03/15/2013	$222.00
	PENDLETON TIRE COMPANY	03/26/2013	$232.06
	PENDLETON TIRE COMPANY	03/26/2013	$52.54
	GRIFF'S FARM AND H	03/28/2013	$95.39
			$2,490.50
JACQUELINE ALEXANDER	SQ CMA	03/10/2013	$15.00
	MANHATTAN TM SQ	03/12/2013	$879.15
	SHERATON NY HTL & TOWERS	03/12/2013	$853.89
	MANHATTAN TM SQ	03/12/2013	$927.55
	SHERATON NY HTL & TOWERS	03/12/2013	$853.89
	AMAZON MKTPLACE PMTS	03/18/2013	$31.43
	WWW.1AND1.COM	03/21/2013	$29.97
			$3,590.88
JACQUELINE VAN STRIEN	AMAZON MKTPLACE PMTS	03/01/2013	$4.56
	FISHER SCI ATL	03/02/2013	$125.54

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE VAN STRIEN	GULF SPECIMEN MARINE LAB	03/01/2013	$265.00
	FEDEX 554587599204	03/02/2013	$125.35
	WARD'S NATURAL SCIENCE	03/04/2013	$371.03
	CREATIVE LABEL CONCEPTS	03/04/2013	$21.48
	FISHER SCI ATL	03/06/2013	$67.45
	HACH COMPANY	03/07/2013	$201.06
	AMAZON MKTPLACE PMTS	03/11/2013	$133.24
	VECTOR LABORATORIES INC	03/11/2013	$145.00
	SYSTATSOFTW	03/13/2013	$574.30
	STAPLS9238428772000	03/16/2013	$282.42
	GULF SPECIMEN MARINE LAB	03/22/2013	$112.00
	FEDEX 554587599969	03/23/2013	$126.48
	SHORE POWER INC	03/28/2013	$43.52
			$2,598.43
JAMES ALLISON	JEPPESEN SANDERSON	03/12/2013	$1,520.00
	SXM SIRIUSXM.COM/ACCT	03/15/2013	$178.66
			$1,698.66
JAMES B. VON OEHSEN	PROMETEUS CONGRESS	03/21/2013	$1,133.54
			$1,133.54
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	03/06/2013	$279.44
	BI-LO 539	03/12/2013	$8.68
	FULLCOMPASS	03/14/2013	$761.99
	ROSE BRAND WIPERS	03/21/2013	$354.72
			$1,404.83
JAMES D. BARNES	SHERWIN WILLIAMS #2658	02/28/2013	$44.04
	SURVEYMONKEY.COM	03/04/2013	$23.99
	UPS 00006X54X1	03/10/2013	$15.56
	INK 4 INC.	03/11/2013	$53.50
	KYOCERA DOCUMENT SOLUTION	03/13/2013	$206.05
	UPS 00006X54X1	03/17/2013	$17.08
	TRI-COUNTY ACE BLDRS S	03/20/2013	$36.31
	Amazon.com	03/21/2013	$32.42
	BUDGET CONFERENCING	03/21/2013	$67.38
	UPS 00006X54X1	03/24/2013	$13.60
			$509.93
JAMES D. MULLINAX	VZWRLSS IVR VB	03/16/2013	$68.55
	RICOH RMS-CLEMSON	03/25/2013	$11.53
			$80.08
JAMES E FAUST	LOWES #03071	03/06/2013	$101.95
	LOWES #03071	03/06/2013	$84.96
			$186.91
JAMES E WILLIAMS	Amazon.com	03/01/2013	$95.55
	Amazon.com	03/06/2013	$107.84
	1800GOFEDEX 10010007	03/18/2013	$947.33

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E WILLIAMS	CLEMSON APPLE STORE	03/25/2013	$32.09
	WAL-MART #3222	03/26/2013	$86.74
			$1,269.55
JAMES F HODGES	003 CENTURYLINK MY ACCOUN	02/28/2013	$160.18
	SPIRIT TELECOM	03/01/2013	$10.88
	WAL-MART #1382	03/04/2013	$35.64
	QUICK COPIES OF GREENW	03/04/2013	$2,000.00
	USPS 45364006429808045	03/04/2013	$155.74
	FRANKS RAPID LU	03/04/2013	$48.91
	QUICK COPIES OF GREENW	03/04/2013	$2,118.10
	USPS 45364006429808045	03/11/2013	$138.00
	CLEMSON UNIVERSITY	03/11/2013	$7.00
	FRANKS RAPID LU	03/18/2013	$112.48
	003 CENTURYLINK MY ACCOUN	03/19/2013	$158.31
	SPIRIT TELECOM	03/20/2013	$10.37
	KYOCERA DOCUMENT SOLUTION	03/20/2013	$130.81
			$5,086.42
JAMES FREDERICK	SSC FLORENCE SERV	03/07/2013	$152.00
	ELLIOTT GIN AND LUMBER	03/12/2013	$73.23
	OFFICE DEPOT #336	03/12/2013	$64.78
	OFFICE DEPOT #1214	03/13/2013	$74.51
	USPS 45294105029805645	03/18/2013	$18.17
	SPARROW & KENNEDY TRACTOR	03/25/2013	$11.21
	OFFICE DEPOT #336	03/25/2013	$45.12
	KJ'S MARKET IGA/QU	03/27/2013	$25.28
			$464.30
JAMES G FARMER	CHEMSEARCH	02/27/2013	$671.00
	SOUTHEAST INDUSTRIAL EQUI	02/27/2013	$495.50
	CHEMSEARCH	02/27/2013	$360.00
	CAROLINA AGRI POWER - BI	02/28/2013	$1,055.02
	AGRI SOUTH INC	03/05/2013	$3.16
	CAROLINA AGRI POWER - BI	03/06/2013	$2,467.34
	DILLON TRACTOR	03/06/2013	$1,251.05
	CAROLINA AGRI POWER - BI	03/06/2013	$2,275.19
	AGRI SOUTH INC	03/06/2013	$154.37
	NAPA FLORENCE0023047	03/12/2013	$80.01
	THE KBH CORPORATION	03/13/2013	$82.43
	AGRI SOUTH INC	03/14/2013	$1,098.20
	SSC FLORENCE SERV	03/13/2013	$118.11
	SSC FLORENCE SERV	03/18/2013	$144.39
	FASTENAL COMPANY01	03/19/2013	$76.97
	SCHOFIELD HARDWARE INC	03/19/2013	$24.11
	WWW.ISPARTS.COM	03/19/2013	$179.39
	ALTMAN TRACTOR & EQUIPME	03/18/2013	$20.16
	FASTENAL COMPANY01	03/19/2013	$79.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	SCHOFIELD HARDWARE INC	03/20/2013	$34.66
	SOUTHEAST INDUSTRIAL EQUI	03/19/2013	$254.70
	SPARROW & KENNEDY TRACTOR	03/20/2013	$1,499.58
	DILLON TRACTOR	03/26/2013	$330.20
	DILMAR OIL COMPANY - FLO	03/27/2013	$255.96
	DILLON TRACTOR	03/26/2013	$37.28
			$13,048.19
JAMES G. RIEMENS-VAN LAARE	KYOCERA DOCUMENT SOLUTION	02/28/2013	$128.37
	PAYPAL INK4 INC	03/18/2013	$27.02
			$155.39
JAMES H BLAKE	CLEMSON UNIVERSITY	02/28/2013	$792.00
	AGRILIFE EXTENSION BOO	03/01/2013	$141.65
	USPS 45694006729808532	03/01/2013	$92.00
	SPIRIT TELECOM	02/28/2013	$0.65
	DISCOUNTMUGS.COM	03/04/2013	$219.72
	NCSU BIO&AG ENGINEERING	03/05/2013	$125.00
	CLEMSON UNIVERSITY	03/06/2013	$11.00
	CLEMSON UNIVERSITY	03/06/2013	$144.00
	DIAMOND SPRINGS WATER	03/06/2013	$13.27
	VZWRLSS PRPAY AUTOPAY	03/08/2013	$30.00
	CLEMSON UNIVERSITY	03/12/2013	$42.00
	PAYPAL RAINBARRELC	03/21/2013	$138.00
	EXCEL PROMOTIONAL PROD	03/22/2013	$146.00
	ADVANCED ADVERTISING GRAP	03/22/2013	$668.20
	CLEMSON UNIVERSITY	03/26/2013	$112.35
	ATT CONS PHONE PMT	03/27/2013	$164.86
	ARC 310	03/28/2013	$95.07
			$2,935.77
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	03/01/2013	$24.90
	CONNECTOR 2000 ASSOCIATIO	03/07/2013	$25.00
	CTC CONSTANTCONTACT.COM	03/20/2013	$15.00
			$64.90
JAMES L CLARK JR	CAMPUS COPY SHOP	02/28/2013	$6.42
	HAVARD SPH CCPE	03/06/2013	$2,295.00
	WAL-MART #3222	03/12/2013	$26.58
	AT&T DATA	03/12/2013	$14.99
	AT&T DATA	03/14/2013	$14.99
	DELTA AIR 0062327307489	03/21/2013	$390.80
			$2,748.78
JAMES MORRIS	FISHER SCI HUS	02/28/2013	$63.84
	BIO RAD VIMORRIS 35-50	03/01/2013	$88.17
	FISHER SCI ATL	03/02/2013	$7.30
	VWR INTERNATIONAL INC	03/02/2013	$177.50
	FISHER SCI ATL	03/02/2013	$13.66
	FISHER SCI ATL	03/01/2013	$13.18

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	VWR INTERNATIONAL INC	03/06/2013	$60.01
	FISHER SCI ATL	03/05/2013	$67.43
	FISHER SCI ATL	03/09/2013	$23.52
	FISHER SCI HUS	03/09/2013	$99.64
	VWR INTERNATIONAL INC	03/12/2013	$64.52
	FISHER SCI ATL	03/12/2013	$62.76
	FISHER SCI HUS	03/13/2013	$163.51
	FISHER SCI ATL	03/13/2013	$142.32
	VWR INTERNATIONAL INC	03/15/2013	$141.36
	FISHER SCI ATL	03/15/2013	$68.49
	FISHER SCI ATL	03/16/2013	$217.86
	FISHER SCI ATL	03/16/2013	$212.27
	VWR INTERNATIONAL INC	03/17/2013	$88.82
	VWR INTERNATIONAL INC	03/19/2013	$401.25
	FISHER SCI ATL	03/19/2013	$200.66
	VWR INTERNATIONAL INC	03/20/2013	$161.01
	VWR INTERNATIONAL INC	03/20/2013	$130.17
	FISHER SCI ATL	03/20/2013	$5.89
	FISHER SCI ATL	03/21/2013	$6.36
	FEDEX 426583728	03/23/2013	$19.38
	FISHER SCI PTO	03/22/2013	$63.84
	VWR INTERNATIONAL INC	03/28/2013	$113.56
	FISHER SCI HUS	03/28/2013	$43.16
			$2,921.44
JAMES PEPIN	USAIRWAYS 0372305843171	03/12/2013	$314.30
	SOUTHWES 5262114757420	03/13/2013	$398.10
			$712.40
JAMES R MCDONELL	SURVEYMONKEY.COM	02/28/2013	$19.95
	KIVUTO SOLUTIONS	03/07/2013	$267.94
	OFFICE DEPOT #62	03/13/2013	$16.43
	SURVEYMONKEY.COM	03/28/2013	$19.95
			$324.27
JAMES R. DAVIS	TRI-COUNTY ACE BLDRS S	02/28/2013	$65.06
			$65.06
JAMES T BRANT	USPS 45552007935342955	02/28/2013	$11.85
	USPS 45552007935342955	03/05/2013	$92.00
	WEST CAROLINA RURAL TELEP	03/06/2013	$145.61
	SKIPS AUTO REPAIR	03/06/2013	$126.78
	CLEMSON UNIVERSITY	03/08/2013	$21.00
	KYOCERA DOCUMENT SOLUTION	03/13/2013	$30.41
	DOLLAR-GENERAL #7668	03/14/2013	$11.24
	SPIRIT TELECOM	03/14/2013	$7.49
	EXPERT COLLISION REPAIR	03/20/2013	$282.60
	CLEMSON UNIVERSITY	03/22/2013	$14.00
			$742.98

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Cardholder	Vendor Name	Purchase Date	Amount
JANA JORDAN	BI-LO 539	03/10/2013	$44.13
			$44.13
JANE C GILBERT	ZAGG	02/28/2013	$129.99
	Amazon.com	03/07/2013	$334.84
	Amazon.com	03/07/2013	$306.40
	Amazon.com	03/07/2013	$547.92
	Amazon.com	03/07/2013	$365.28
	Amazon.com	03/07/2013	$578.36
	CLEMSON APPLE STORE	03/11/2013	$193.99
	DIAMOND SPRINGS WATER	03/15/2013	$72.18
	VZWRLSS IVR VB	03/22/2013	$38.05
	ACT WCET	03/25/2013	$500.00
	DELTA AIR 0067238273711	03/26/2013	$629.10
	CLEMSON APPLE STORE	03/27/2013	$202.21
	CLEMSON APPLE STORE	03/27/2013	$32.09
	AGENT FEE 8900583199344	03/26/2013	$40.00
	CLEMSON APPLE STORE	03/28/2013	$11.18
			$3,981.59
JANET E HENDRICKS	Amazon.com	03/04/2013	$34.72
	AMAZON MKTPLACE PMTS	03/05/2013	$4.07
	Amazon.com	03/08/2013	$14.95
	AMERICAN AI 0012377183294	03/14/2013	$457.30
	AMERICAN AI 0012377310004	03/18/2013	$457.30
	USAIRWAYS 0377216394483	03/26/2013	$825.10
			$1,793.44
JANICE BISHOP	HOME TOWN PRODUCTIONS	03/05/2013	$300.00
	AMAZON MKTPLACE PMTS	03/15/2013	$27.27
	REPUBLIC SERVICES TRASH	03/18/2013	$470.00
	GODADDY.COM	03/27/2013	$885.38
	TAYLORS QUALITY MULCH	03/28/2013	$1,166.00
			$2,848.65
JANICE CANTINIERI	UNITED 0167176441842	03/05/2013	$369.10
	CASE ONLINE	03/05/2013	$1,680.00
	CASE ONLINE	03/06/2013	$840.00
	OFFICEMAX CT IN#382210	03/15/2013	$468.52
	USPS 45168006329807708	03/19/2013	$26.40
	PAK MAIL SENECA	03/21/2013	$91.32
	USPS 45168006329807708	03/26/2013	$16.85
	USPS 45168006329807708	03/27/2013	$68.30
			$3,560.49
JANICE MERCK	STAPLES 00111807	02/28/2013	$38.36
	AMERICAN JERSEY CATTLE AS	03/04/2013	$682.10
	0184-ALL PHASE	03/04/2013	$116.19
	THE BLOSSMAN COMPANIES, I	03/04/2013	$418.08
	GRIFF'S FARM AND H	03/04/2013	$357.83

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	SANDY SPRINGS WATER	03/04/2013	$348.25
	PAYPAL INK4 INC	03/05/2013	$27.02
	SANDY SPRINGS WATER	03/04/2013	$1,560.66
	ATT BILL PAYMENT	03/05/2013	$41.95
	ROYSTON ANIMAL HOSPITAL	03/08/2013	$290.00
	BLACK ELECTRICAL SUPPLY I	03/08/2013	$175.39
	ATT BILL PAYMENT	03/18/2013	$41.45
	FORT-HILL-NG-BILL-PMNT	03/18/2013	$10.50
	FORT-HILL-NG-BILL-PMNT	03/18/2013	$10.50
	FORT-HILL-NG-BILL-PMNT	03/18/2013	$136.38
	ATT BILL PAYMENT	03/18/2013	$163.79
	BLUE RIDGE ELECTRIC COOP	03/18/2013	$954.07
	FORT-HILL-NG-BILL-PMNT	03/18/2013	$304.67
	FORT-HILL-NG-BILL-PMNT	03/18/2013	$679.47
	THE BLOSSMAN COMPANIES, I	03/18/2013	$151.34
	FORT-HILL-NG-BILL-PMNT	03/18/2013	$26.69
	FORT-HILL-NG-BILL-PMNT	03/18/2013	$207.41
	ATT BILL PAYMENT	03/18/2013	$41.65
	FORT-HILL-NG-BILL-PMNT	03/18/2013	$33.88
	FORT-HILL-NG-BILL-PMNT	03/18/2013	$10.50
	BLUE RIDGE ELECTRIC COOP	03/18/2013	$37.42
	CITY OF CLEMSON	03/18/2013	$70.25
	CITY OF CLEMSON	03/18/2013	$20.77
	CITY OF CLEMSON	03/18/2013	$1,115.63
	LOWES #03071	03/20/2013	$13.18
	EAGLE ROLLER MILL	03/20/2013	$1,563.20
	GRIFF'S FARM AND H	03/20/2013	$621.85
	NORTH AMERICAN BREEDERS	03/20/2013	$2,450.60
	ACCELERATED GENETICS	03/20/2013	$200.00
			$12,921.03
JANIE HAMILTON	VWR INTERNATIONAL INC	03/09/2013	$21.28
	FISHER SCI ATL	03/12/2013	$36.91
	VWR INTERNATIONAL INC	03/14/2013	$68.67
	BIOASSAY SYSTEMS LLC	03/21/2013	$753.80
	VWR INTERNATIONAL INC	03/26/2013	$34.23
	INVITROGEN 22909778	03/26/2013	$331.70
			$1,246.59
JANIE S. GIST	BI-LO 167	03/12/2013	$17.74
	BI-LO 167	03/15/2013	$21.41
	BI-LO 167	03/26/2013	$14.49
			$53.64
JASON E. EICHELBERGER	LINODE.COM	03/01/2013	$39.90
	TRAVELOCITY.COM	03/04/2013	$24.95
	USAIRWAYS 0377210733134	03/04/2013	$461.80
	RACKSPACE CLOUD	03/12/2013	$506.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,033.02
JEANNE BRIGGS	NORTHWESTERN SUPPLY, I	03/01/2013	$357.34
	TRI-COUNTY ACE BLDRS S	03/05/2013	$14.52
	TRI-COUNTY ACE BLDRS S	03/06/2013	$4.43
	NORTH CREEK NURSERIES	03/06/2013	$63.95
	TRI-COUNTY ACE BLDRS S	03/06/2013	$13.48
	TRI-COUNTY ACE BLDRS S	03/07/2013	$8.42
	J AND M BOOKSTORE	03/07/2013	$15.21
	AU DBA UNIV BOOK STORE	03/08/2013	$20.06
	TRI-COUNTY ACE BLDRS S	03/15/2013	$30.57
	LOWES #03071	03/18/2013	$102.91
	THE UPS STORE 3497	03/18/2013	$13.15
	TRI-COUNTY ACE BLDRS S	03/21/2013	$15.13
	TRI-COUNTY ACE BLDRS S	03/21/2013	$59.13
	SPECIALTY TAG & LABEL	03/22/2013	$472.27
	TRI-COUNTY ACE BLDRS S	03/27/2013	$44.91
	SIEGERS SEED COMPANY	03/27/2013	$7.30
	BOND MANUFACTURING CO IN	03/27/2013	$60.00
	NORTH CREEK NURSERIES	03/26/2013	$172.28
	LOWES #03071	03/27/2013	$122.24
	TRANSPLANT NURSERY	03/27/2013	$2,499.75
			$4,097.05
JEFF ADELBERG	ATAFA.COM/OPENTIP.COM	02/28/2013	$252.31
	LOWES #03071	03/05/2013	$32.26
	TRI-COUNTY ACE BLDRS S	03/06/2013	$16.03
	TRI-COUNTY ACE BLDRS S	03/06/2013	$18.16
	LOWES #03071	03/10/2013	$33.08
	CLEMSON APPLE STORE	03/26/2013	$24.60
	CINCINNATI SURGICAL CO	03/26/2013	$156.25
	VWR INTERNATIONAL INC	03/27/2013	$622.60
	SIGMA ALDRICH US	03/28/2013	$54.17
			$1,209.46
JEFF HOLLIDAY	COLONY TOOL, INC	02/28/2013	$61.27
	MCMASTER-CARR	02/28/2013	$42.95
	SPEEDY METALS WEB	03/12/2013	$899.22
	MCMASTER-CARR	03/18/2013	$33.80
	TECHNICAL PRODUCTS INC	03/25/2013	$624.00
	MCMASTER-CARR	03/26/2013	$26.39
	LOWES #01635	03/27/2013	$22.47
			$1,710.10
JEFF MCCALL	THE UPS STORE 3497	03/06/2013	$71.18
	THE UPS STORE 3497	03/08/2013	$189.65
	THE UPS STORE 3128	03/13/2013	$15.02
			$275.85
JEFFERY T VERNON	THOMAS SUPPLY CO	03/20/2013	$190.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$190.16
JEFFREY ANKER	AMAZON MKTPLACE PMTS	03/15/2013	$19.95
	AMAZON MKTPLACE PMTS	03/19/2013	$15.72
	Amazon.com	03/20/2013	$18.61
	AMAZON MKTPLACE PMTS	03/21/2013	$247.27
	AMAZON MKTPLACE PMTS	03/25/2013	$51.54
	AMAZON MKTPLACE PMTS	03/25/2013	$10.63
	Amazon.com	03/25/2013	$31.83
	AMAZON MKTPLACE PMTS	03/25/2013	$39.88
	AMAZON MKTPLACE PMTS	03/25/2013	$24.17
	USCUTTER INC	03/26/2013	$1,402.00
	AMAZON MKTPLACE PMTS	03/26/2013	$35.14
	THORLABS	03/27/2013	$568.39
	ELECTRON MICROSCOPY SCIEN	03/28/2013	$108.96
			$2,574.09
JEFFREY F. NEAL	THE UPS STORE 3497	02/28/2013	$5.77
	AMAZON MKTPLACE PMTS	03/01/2013	$36.04
	WAL-MART #3222	03/02/2013	$33.48
	WAL-MART #3222	02/28/2013	$176.99
	WAL-MART #3222	03/06/2013	$12.30
	WAL-MART #3222	03/05/2013	$4.55
	WAL-MART #3222	03/07/2013	$16.51
	WAL-MART #3222	03/08/2013	$12.05
	WAL-MART #3222	03/08/2013	$36.76
	PAYPAL INK4 INC	03/11/2013	$22.47
	KYOCERA DOCUMENT SOLUTION	03/11/2013	$140.00
			$496.92
JEFFREY FELLERS	SPIRIT TELECOM	02/28/2013	$8.66
	DAMACO 800-643-3458	03/01/2013	$256.65
	MIDWAY USA	03/01/2013	$272.92
	CLEMSON UNIVERSITY	03/04/2013	$14.00
	LOWES #02520	03/05/2013	$59.37
	ATT CONS PHONE PMT	03/08/2013	$159.54
	WAL-MART #0629	03/11/2013	$24.39
	CITY OF UNION	03/11/2013	$61.31
	CLEMSON UNIVERSITY	03/11/2013	$98.00
	CITY OF UNION	03/11/2013	$381.06
	G.Q.F. MANUFACTURING COMP	03/12/2013	$2,095.46
	PARADISE HOME CENT	03/25/2013	$186.20
	BATTENFELD TECHNOLOGIES	03/26/2013	$193.84
	CLEMSON UNIVERSITY	03/26/2013	$14.00
			$3,825.40
JEFFREY HOPKINS	TRACTOR SUPPLY #1210	03/05/2013	$58.69
	STAPLES 00111807	03/05/2013	$15.61
	TRACTOR SUPPLY #1210	03/06/2013	$24.62

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	TRI STAR	03/08/2013	$55.93
	TRI STAR	03/12/2013	$11.71
	TRI-COUNTY ACE BLDRS S	03/14/2013	$8.82
	CLEMSON AUTO PARTS INC	03/13/2013	$145.53
			$320.91
JEFFREY S. PEAKE	AMAZON MKTPLACE PMTS	02/28/2013	$12.50
	AMAZON MKTPLACE PMTS	02/28/2013	$3.87
	SURVEY METHODS INC	03/01/2013	$39.00
	USAIRWAYS 0377238273557	02/28/2013	$254.70
	AGENT FEE 8900582979416	02/28/2013	$40.00
	HAMPTON INN ROCK HILL	03/04/2013	$230.88
	MPSA	03/04/2013	$85.00
	AMAZON MKTPLACE PMTS	03/04/2013	$799.99
	Amazon.com	03/06/2013	$28.94
	NATL COUNCIL ON US AR	03/12/2013	$165.00
	Amazon.com	03/13/2013	$24.99
	KINGSTON PLANTATION	03/14/2013	$433.44
	KINGSTON PLANTATION	03/14/2013	$635.04
	KINGSTON PLANTATION	03/14/2013	$433.44
	KINGSTON PLANTATION	03/14/2013	$635.04
	KINGSTON PLANTATION	03/14/2013	$635.04
	KINGSTON PLANTATION	03/14/2013	$433.44
	KINGSTON PLANTATION	03/14/2013	$433.44
	COLLEGE INN	03/15/2013	$214.78
	UNITED 0167241449412	03/15/2013	$235.30
	Amazon.com	03/26/2013	$101.96
	Amazon.com	03/26/2013	$209.91
	Amazon.com	03/26/2013	$28.95
	UNITED 0167242177158	03/27/2013	$391.20
	AMAZON MKTPLACE PMTS	03/28/2013	$24.93
			$6,530.78
JEFFREY T. BROWN	WAL-MART #1123	02/27/2013	$65.65
	NATIONAL ORIENTATION DIRE	02/27/2013	$30.00
	CLEMSON-UNIV-BOOKS #4900	03/01/2013	$115.43
	NATIONAL ORIENTATION DIRE	03/04/2013	$100.00
	DIAMOND SPRINGS WATER	03/06/2013	$15.89
	RICOH RMS-CLEMSON	03/07/2013	$28.00
	RICOH RMS-CLEMSON	03/08/2013	$12.47
	NATIONAL ORIENTATION DIRE	03/07/2013	$100.00
	RICOH RMS-CLEMSON	03/08/2013	$87.29
	PAYPAL INK4 INC	03/11/2013	$150.07
	WAL-MART #3222	03/11/2013	$47.56
	WAL-MART #3222	03/13/2013	$123.79
	COURTYARD BY MARRIOTT-MEM	03/17/2013	$237.92
	COURTYARD BY MARRIOTT-MEM	03/17/2013	$237.92
	COURTYARD BY MARRIOTT-MEM	03/17/2013	$237.92

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	COURTYARD BY MARRIOTT-MEM	03/17/2013	$237.92
	COURTYARD BY MARRIOTT-MEM	03/17/2013	$237.92
	COURTYARD BY MARRIOTT-MEM	03/17/2013	$237.92
	COURTYARD BY MARRIOTT-MEM	03/17/2013	$237.92
	COURTYARD BY MARRIOTT-MEM	03/17/2013	$237.92
	RICOH RMS-CLEMSON	03/18/2013	$18.40
	COURTYARD BY MARRIOTT-MEM	03/17/2013	$237.92
	COURTYARD BY MARRIOTT-MEM	03/17/2013	$237.92
	COURTYARD BY MARRIOTT-MEM	03/17/2013	$237.92
	COURTYARD BY MARRIOTT-MEM	03/17/2013	$237.92
	SOUTHWES 5260626144530	03/18/2013	$12.50
	SOUTHWES 5262115819456	03/18/2013	$360.10
	SOUTHWES 5260626144531	03/18/2013	$12.50
	STAPLES 00111807	03/20/2013	$9.47
	UPS 1Z7G1T96P297140037	03/27/2013	$16.53
			$4,160.69
JENNIFER ARBLASTER	KYOCERA DOCUMENT SOLUTION	02/27/2013	$174.54
	SENECA LIGHT & WATER	03/01/2013	$42.97
	SENECA LIGHT & WATER	03/01/2013	$67.89
	SENECA LIGHT & WATER	03/01/2013	$42.97
	VZWRLSS APOCC VISB	03/01/2013	$97.26
	SENECA LIGHT & WATER	03/01/2013	$20.69
	GRIFF'S FARM AND H	03/05/2013	$217.50
	REPUBLIC SERVICES TRASH	03/05/2013	$182.42
	DIAMOND SPRINGS WATER	03/05/2013	$15.37
	SC.GOV	03/05/2013	$66.80
	SANDY SPRINGS WATER	03/05/2013	$254.26
	UPS 000060RW68	03/10/2013	$35.19
	PENDLETON TIRE COMPANY	03/11/2013	$325.57
	PENDLETON TIRE COMPANY	03/11/2013	$853.54
	FORT-HILL-NG-BILL-PMNT	03/12/2013	$243.09
	FORT-HILL-NG-BILL-PMNT	03/12/2013	$89.16
	GRIFF'S FARM AND H	03/12/2013	$562.74
	FORT-HILL-NG-BILL-PMNT	03/12/2013	$11.13
	FORT-HILL-NG-BILL-PMNT	03/12/2013	$7.50
	FORT-HILL-NG-BILL-PMNT	03/12/2013	$107.43
	FORT-HILL-NG-BILL-PMNT	03/12/2013	$207.46
	LOWES #03071	03/12/2013	$200.19
	CLEMSON AUTO PARTS INC	03/12/2013	$664.57
	TRI-COUNTY ACE BLDRS S	03/13/2013	$6.22
	UOL NETZERO	03/13/2013	$9.95
	KYOCERA DOCUMENT SOLUTION	03/13/2013	$21.02
	GREGORY PEST SOLUTIONS	03/13/2013	$71.00
	GREGORY PEST SOLUTIONS	03/13/2013	$82.00
	GREGORY PEST SOLUTIONS	03/13/2013	$74.00
	KYOCERA DOCUMENT SOLUTION	03/14/2013	$10.95

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	SEMEX USA INC	03/14/2013	$160.00
	0184-ALL PHASE	03/15/2013	$171.05
	UPS 000060RW68	03/17/2013	$20.19
	AIRGAS SOUTH	03/16/2013	$3.23
	AIRGAS SOUTH	03/16/2013	$16.30
	LOWES #03071	03/18/2013	$118.18
	CITY OF CLEMSON	03/18/2013	$19.60
	CITY OF CLEMSON	03/18/2013	$16.78
	GRIFF'S FARM AND H	03/20/2013	$578.64
	BLUE RIDGE ELECTRIC COOP	03/20/2013	$35.40
	BLUE RIDGE ELECTRIC COOP	03/20/2013	$54.61
	ATT BILL PAYMENT	03/20/2013	$49.05
	GREGORY PEST SOLUTIONS	03/20/2013	$34.50
	BAYER ANIMAL HEALTH	03/26/2013	$680.03
	SIMPLEX GRINNELL WEB P	03/27/2013	$602.00
	0184-ALL PHASE	03/28/2013	$1,548.98
	SC.GOV	03/27/2013	$81.20
			$8,955.12
JENNIFER CRAFT	LEXISNEXIS RISK MGT	03/04/2013	$278.63
	ASSOC OF ADVANCE SVC PRO	03/19/2013	$49.00
	ASSOC OF ADVANCE SVC PRO	03/19/2013	$95.00
			$422.63
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TELEP	02/28/2013	$89.76
	KYOCERA DOCUMENT SOLUTION	02/27/2013	$20.88
	OFFICE MAX	03/08/2013	$207.62
	HIGHWAY 28 FARM & GARDEN	03/07/2013	$81.75
	CLEMSON UNIVERSITY	03/08/2013	$21.00
	QUALITY LOGO PRODUCTS	03/15/2013	$161.44
	SPIRIT TELECOM	03/20/2013	$12.50
	HUNTER'S HEADQUARTERS	03/20/2013	$22.11
	STAPLES 00118976	03/27/2013	$75.02
			$692.08
JENNY WIRTZ	THE JAMES F MARTIN INN	02/26/2013	$109.89
	SPARKFUN ELECTRONICS	03/01/2013	$17.19
	AMAZON MKTPLACE PMTS	03/06/2013	$25.99
	AMAZON MKTPLACE PMTS	03/06/2013	$239.25
	DATAALLIANC	03/06/2013	$2,015.16
	AMAZON MKTPLACE PMTS	03/06/2013	$222.72
	STREAKWAVE WIRELESS	03/06/2013	$54.28
	Amazon.com	03/06/2013	$69.32
	AMAZON MKTPLACE PMTS	03/06/2013	$18.59
	AMAZON MKTPLACE PMTS	03/06/2013	$59.99
	AMAZON MKTPLACE PMTS	03/06/2013	$159.98
	STREAKWAVE WIRELESS	03/06/2013	$438.85
	SPARKFUN ELECTRONICS	03/06/2013	$12.34

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY WIRTZ	ACM SIG CONFERENCES	03/06/2013	$100.00
	DATAALLIANC	03/06/2013	$70.14
	AMAZON MKTPLACE PMTS	03/07/2013	$51.15
	L-COM GLOBAL CONNECTIVIT	03/07/2013	$65.45
	TITAN WIRELESS	03/08/2013	$2,475.00
	AMAZON MKTPLACE PMTS	03/07/2013	$63.50
	L-COM GLOBAL CONNECTIVIT	03/07/2013	$216.03
	L-COM GLOBAL CONNECTIVIT	03/07/2013	$100.89
	Amazon.com	03/07/2013	$1.52
	DELTA AIR 0062326336825	03/08/2013	$1,117.40
	AMAZON MKTPLACE PMTS	03/09/2013	$83.85
	L-COM GLOBAL CONNECTIVIT	03/08/2013	$172.66
	PAYPAL MACROMATESL	03/08/2013	$53.00
	AMAZON MKTPLACE PMTS	03/09/2013	$87.45
	WWW.NEWEGG.COM	03/12/2013	$182.55
	DOUBLERADIUS INC	03/13/2013	$790.95
	AMAZON MKTPLACE PMTS	03/13/2013	$60.71
	SOUTHWES 5262114936167	03/14/2013	$230.40
	PAYPAL UPE	03/14/2013	$960.00
	DELTA AIR 0062326905386	03/14/2013	$80.80
	B & L ENGINEERING	03/15/2013	$233.71
	SOUTHWES 5260625963098	03/14/2013	$12.50
	OFFICEMAX CT IN#360024	03/15/2013	$488.07
	Amazon.com	03/15/2013	$30.45
	Amazon.com	03/18/2013	$203.96
	ACM SIG CONFERENCES	03/19/2013	$230.00
	Amazon.com	03/19/2013	$33.30
	DELTA AIR 0062327762465	03/21/2013	$436.40
	WORLD CONFERENCE SERVICES	03/22/2013	$695.00
	IEEE CB CONFERENCE	03/28/2013	$250.00
	SPARKFUN ELECTRONICS	03/28/2013	$132.36
			$13,152.75
JEREMY K GREENE	SKC	02/28/2013	$1,383.26
	POWER EQUIPMENT DIRECT	03/11/2013	$799.99
	WW GRAINGER	03/12/2013	$188.40
	DENOMINATOR COMPANY	03/12/2013	$306.73
	WAL-MART #0795	03/12/2013	$196.99
	ATAFA.COM/OPENTIP.COM	03/13/2013	$62.26
	WW GRAINGER	03/12/2013	$66.64
	INTEGRATED DNA TECH	03/14/2013	$35.85
	WAL-MART #0795	03/18/2013	$194.93
	FACTORY OUTLET MAXTOOL	03/20/2013	$247.99
	Ranger Industries Inc	03/22/2013	$18.94
	MISTERART.COM LP	03/21/2013	$12.42
			$3,514.40
JEREMY TZENG	WAL-MART #3222	03/09/2013	$45.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY TZENG	GRAPHIC TONERS INC	03/19/2013	$87.90
			$133.39
JESS L ADDIS III	SC DHEC/BUREAU OF F	03/12/2013	$1,003.25
	SC DHEC/BUREAU OF F	03/12/2013	$1,003.00
	TSI INC	03/21/2013	$209.64
			$2,215.89
JESSICA H. ELDRIDGE	INK 4 INC.	02/28/2013	$128.40
			$128.40
JESSICA PELFREY CREEL	ACUHO-I ASSOCIATION	03/13/2013	$155.00
	RMS - CLEMSON PRINT CENT	03/18/2013	$224.70
	DIAMOND SPRINGS WATER	03/26/2013	$26.54
			$406.24
JILL B GEMMILL	SOUTHWES 5262111078328	02/27/2013	$841.50
	SOUTHWES 5262112969856	03/06/2013	$209.40
	NATIONAL ACADEMY SCIENCES	03/12/2013	$46.45
			$1,097.35
JILL K BURROUGHS	GREATER GREER CHAMBER	03/05/2013	$150.00
	OVERNIGHTPRINTS	03/09/2013	$41.30
	OFFICE MAX	03/08/2013	$98.29
	AT&T 838973670NBI	03/13/2013	$40.76
	1120GMVILLNEWSNSSCCIRC	03/14/2013	$9.95
	ATT CONS PHONE PMT	03/14/2013	$402.65
	DELTA AIR 0067215408065	03/21/2013	$587.80
	DELTA AIR 0067215408066	03/21/2013	$587.80
	NASBITE INT'L- DUES & EVE	03/21/2013	$990.00
	AT&T 838973670NBI	03/26/2013	$40.76
			$2,949.31
JILLIAN DANSON	AMAZON MKTPLACE PMTS	03/02/2013	$213.26
	AMAZON MKTPLACE PMTS	03/05/2013	$919.20
	PAYPAL INK4 INC	03/07/2013	$121.18
	THE PAPER MILL STORE INC	03/11/2013	$214.11
	AMAZON MKTPLACE PMTS	03/13/2013	$127.13
			$1,594.88
JILLIAN FAIN	SULLIVAN SUPPLY SOUTH	03/18/2013	$783.19
	SULLIVAN SUPPLY SOUTH	03/20/2013	$90.76
			$873.95
JILLIAN STURDIVANT	BI-LO 539	02/28/2013	$69.70
	WAL-MART #3222	03/06/2013	$28.37
	TARGET 00011981	03/11/2013	$34.96
	WAL-MART #3222	03/12/2013	$11.57
	WAL-MART #0396	03/11/2013	$7.09
	BI-LO 539	03/13/2013	$23.49
	AMAZON MKTPLACE PMTS	03/14/2013	$7.69
	BEST BUY 00005207	03/14/2013	$330.61

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Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN STURDIVANT	AMAZON MKTPLACE PMTS	03/14/2013	$4.59
	DOLLAR-GENERAL #4869	03/13/2013	$7.49
	TOYSRUS-BABIESRUS	03/16/2013	$246.09
	TRADER JOE'S #751 QPS	03/25/2013	$29.11
	BI-LO 539	03/27/2013	$3.63
	BI-LO 539	03/28/2013	$10.37
			$814.76
JIMMY BACON	BEST BUY 00002725	03/04/2013	$1,091.78
	LOWES #01983	03/06/2013	$1.98
	NAPA AUTO 0022603	03/12/2013	$100.44
	STAPLES 00118018	03/12/2013	$29.67
	FAIRWAY FORD INC	03/15/2013	$334.33
	CRB CARBONITE BACKUP	03/18/2013	$59.00
	LL BEAN MAILORDER	03/21/2013	$149.75
			$1,766.95
JOACHIM TAIBER	APPLE STORE #R355	03/22/2013	$189.74
			$189.74
JOE E VARN JR	CLEMSON UNIVERSITY	02/27/2013	$7.00
	POLLOCK COMPANY	03/05/2013	$152.73
	CLEMSON UNIVERSITY	03/08/2013	$35.00
	GOOGLE paid storage	03/11/2013	$5.00
	SPIRIT TELECOM	03/22/2013	$8.20
	BEST BUY 00002642	03/27/2013	$171.17
			$379.10
JOE THRASHER	AMAZON MKTPLACE PMTS	03/01/2013	$11.76
	LOWES #00728	03/05/2013	$124.32
	SF CABLE	03/05/2013	$41.33
	LABELMASTER	03/06/2013	$21.65
	AMAZON MKTPLACE PMTS	03/05/2013	$20.98
	AMAZON MKTPLACE PMTS	03/06/2013	$4.43
	TUDOR SCIENTIFIC GLASS	03/12/2013	$324.00
	LOWES #03071	03/12/2013	$20.08
	LOWES #03071	03/13/2013	$120.01
	AMAZON MKTPLACE PMTS	03/13/2013	$7.65
	AMAZON MKTPLACE PMTS	03/15/2013	$13.72
	AMAZON MKTPLACE PMTS	03/15/2013	$17.17
	LOWES #03071	03/18/2013	$51.53
	NEWARK US 00000109	03/21/2013	$42.27
	UPS 1ZF661V80392424058	03/23/2013	$3.60
	UPS 1ZF661V80390091644	03/22/2013	$3.58
	DKC DIGI KEY CORP	03/23/2013	$75.65
			$903.73
JOHN ANDRAE	PENDLETON TIRE COMPANY	03/07/2013	$798.61
	TRI-COUNTY ACE BLDRS S	03/08/2013	$17.63
	BI-LO 539	03/13/2013	$19.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$835.44
JOHN BALLATO	1800GOFEDEX 10010007	02/27/2013	$67.42
	1800GOFEDEX 10010007	02/27/2013	$44.61
	AIRGAS NAT WELDERS #25	02/28/2013	$280.78
	AIRGAS NAT WELDERS #25	02/28/2013	$236.03
	AIRGAS NAT WELDERS #25	02/28/2013	$257.54
	Wiley-VCH Verlag GmbH&Co.	02/28/2013	$1,566.53
	VWR INTERNATIONAL INC	03/02/2013	$167.65
	UPS 0000Y65864	03/03/2013	$10.88
	OPTICAL SOC OF AMER IWEB	03/02/2013	$1,390.00
	Amazon.com	03/04/2013	$30.62
	AMAZON MKTPLACE PMTS	03/06/2013	$29.80
	Amazon.com	03/06/2013	$67.76
	AMAZON MKTPLACE PMTS	03/06/2013	$35.26
	UPS 0000Y65864	03/10/2013	$3.64
	THOMAS SCIENTIFIC INC/	03/08/2013	$130.01
	AMAZON MKTPLACE PMTS	03/12/2013	$70.15
	DROPBOX	03/12/2013	$99.00
	UNITED 0162359115697	03/12/2013	$395.10
	UNITED 0162929609406	03/12/2013	$24.00
	UPS 0000Y65864	03/17/2013	$7.90
	BERTELKAMP AUTOMATION INC	03/14/2013	$87.08
	SPIE-INTL SOCIETY OPT ENG	03/15/2013	$1,247.50
	AMERICAN CHEMICAL SOCI	03/19/2013	$187.00
	VOLTAIX LLC	03/21/2013	$146.00
	SPIE-INTL SOCIETY OPT ENG	03/20/2013	$600.00
	THE BACH COMPANY	03/20/2013	$196.90
	UPS 0000Y65864	03/24/2013	$12.20
	PATENT AWARDS	03/26/2013	$373.00
	DELTA TECHNOLOGIES LIMIT	03/27/2013	$144.35
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$99.44
	OPTICAL SOC OF AMER IWEB	03/28/2013	$1,350.00
			$9,358.15
JOHN BAMBACH	USPS 45322003429803905	03/26/2013	$5.85
	SWPS.COM/210-590-9363	03/26/2013	$606.95
			$612.80
JOHN D. MUELLER	ORKIN PEST CONTROL	03/13/2013	$130.00
			$130.00
JOHN DAVID SMITH	BOSE STORE 329	02/28/2013	$1,079.95
	Amazon.com	03/02/2013	$119.14
	AMAZON MKTPLACE PMTS	03/05/2013	$18.65
	BEST BUY 00002725	03/05/2013	$434.58
	AMAZON MKTPLACE PMTS	03/09/2013	$60.84
	Amazon.com	03/18/2013	$20.97
	Amazon.com	03/18/2013	$20.97

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN DAVID SMITH	AMAZON MKTPLACE PMTS	03/18/2013	$12.98
	KMART 7274	03/18/2013	$31.79
	AMAZON MKTPLACE PMTS	03/20/2013	$6.49
	AMAZON MKTPLACE PMTS	03/20/2013	$15.38
	AMAZON MKTPLACE PMTS	03/20/2013	$64.98
	Amazon.com	03/20/2013	$238.54
	Amazon.com	03/27/2013	$113.41
	MS MICROSOFT STORE	03/25/2013	$1,090.73
	AMAZON MKTPLACE PMTS	03/26/2013	$272.97
	PHIDGETS INC	03/25/2013	$790.85
	Amazon.com	03/27/2013	$124.29
	XPLANE DOT ORG LLC	03/26/2013	$364.90
	AMAZON MKTPLACE PMTS	03/27/2013	$25.99
	AMAZON MKTPLACE PMTS	03/27/2013	$121.25
	APL APPLE ONLINE STORE	03/28/2013	$348.74
			$5,378.39
JOHN E BODIFORD	LOWES #03071	03/05/2013	$72.65
	LOWES #03071	03/05/2013	$83.46
	ITSAUL NATURAL LLC.	03/08/2013	$2,158.00
	TRI-COUNTY ACE BLDRS S	03/13/2013	$72.11
	TRI-COUNTY ACE BLDRS S	03/15/2013	$63.45
	TRI-COUNTY ACE BLDRS S	03/15/2013	$18.96
	CTR PLANT CONSERVATION	03/20/2013	$121.00
	PENDLETON TIRE COMPANY	03/25/2013	$355.36
	TRI-COUNTY ACE BLDRS S	03/26/2013	$41.41
	LOWES #03071	03/28/2013	$193.03
			$3,179.43
JOHN ELSEA	ELLIS BICYCLE SHOP	03/04/2013	$19.88
	SYX GLOBALINDUSTRIALEQ	03/05/2013	$1,030.26
	THE HOME DEPOT 1105	03/05/2013	$236.93
	LOWES #00728	03/08/2013	$85.48
	K C STEEL	03/07/2013	$159.00
	HARBOR FREIGHT CATALOG	03/11/2013	$145.10
	SYX GLOBALINDUSTRIALEQ	03/15/2013	$433.81
	TRI-COUNTY ACE BLDRS S	03/20/2013	$60.98
	WHITE JONES HARDWARE	03/20/2013	$14.88
			$2,186.32
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	03/01/2013	$391.45
	VWR INTERNATIONAL INC	03/01/2013	$168.95
	VWR INTERNATIONAL INC	03/01/2013	$941.94
	VWR INTERNATIONAL INC	03/02/2013	$135.85
	VWR INTERNATIONAL INC	03/08/2013	$269.19
	BIO RAD	03/07/2013	$499.49
	VWR INTERNATIONAL INC	03/08/2013	$237.05
	VWR INTERNATIONAL INC	03/08/2013	$431.49

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN G ABERCROMBIE	FISHER SCI ATL	03/07/2013	$507.80
	WAL-MART #1123	03/10/2013	$92.59
	AIRGAS SOUTH	03/11/2013	$74.90
	BI-LO 539	03/21/2013	$5.05
	VWR INTERNATIONAL INC	03/23/2013	$33.75
	FISHER SCI ATL	03/27/2013	$10.33
	FISHER SCI ATL	03/27/2013	$199.35
	BIO RAD	03/28/2013	$823.96
	VWR INTERNATIONAL INC	03/29/2013	$58.04
			$4,881.18
JOHN H RODGERS JR	FISHER SCI ATL	02/28/2013	$272.28
	Amazon.com	02/28/2013	$37.67
	UT WEB TXSHOP	03/07/2013	$100.00
	Amazon.com	03/13/2013	$24.61
	SOC METALLURGY/EXPLOR	03/14/2013	$500.00
	AMAZON MKTPLACE PMTS	03/14/2013	$8.08
	FISHER SCI ATL	03/20/2013	$37.02
	FISHER SCI ATL	03/23/2013	$62.76
	GRIFF'S FARM AND H	03/26/2013	$21.19
	TRI-COUNTY ACE BLDRS S	03/27/2013	$121.30
	VWR INTERNATIONAL INC	03/29/2013	$102.90
			$1,287.81
JOHN HAINS	AMAZON MKTPLACE PMTS	03/04/2013	$33.92
	AMAZON MKTPLACE PMTS	03/06/2013	$209.85
	AMAZON MKTPLACE PMTS	03/05/2013	$4.89
	THE BEEWORKS	03/06/2013	$85.25
	CLEMSON CENTRAL STORAGE	03/06/2013	$50.00
	Amazon.com	03/08/2013	$7.99
	PAYPAL DAILEY	03/10/2013	$80.00
	AMAZON MKTPLACE PMTS	03/11/2013	$100.48
	LOWES #03071	03/12/2013	$39.69
	TRACTOR SUPPLY #1210	03/14/2013	$10.58
	POINTLOMA CASHNET	03/19/2013	$140.00
	DELTA AIR 0062327547765	03/25/2013	$594.30
	DELTA AIR 0062327607147	03/25/2013	$594.30
	DELTA AIR 0062327062647	03/25/2013	$594.30
	DELTA AIR 0062327240819	03/25/2013	$594.30
			$3,139.85
JOHN K WELLS	TRUELEAF TECHNOLOGIES	03/06/2013	$438.15
	LOWES #03071	03/15/2013	$68.21
			$506.36
JOHN M. BARNES	SPIRIT TELECOM	02/28/2013	$9.22
	KONICA MINOLTA BUSINESS	03/04/2013	$92.83
	USPS 45378006635336858	03/04/2013	$5.80
	FREDS 00031708	03/04/2013	$4.28

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M. BARNES	NATURE-WATCH	03/06/2013	$294.80
	CLEMSON UNIVERSITY	03/05/2013	$18.50
	NASCO MAIL ORDER	03/06/2013	$82.69
	FREDS 00031708	03/19/2013	$3.21
	USPS 45378006635336858	03/22/2013	$2.75
	CACKLE HATCHERY	03/26/2013	$487.23
	USPS 45378006635336858	03/26/2013	$46.00
	CACKLE HATCHERY	03/26/2013	$33.75
	005 CENTURYLINK RECURRING	03/27/2013	$156.85
	CLEMSON UNIVERSITY	03/27/2013	$84.00
	CACKLE HATCHERY	03/28/2013	$113.00
	Amazon.com	03/28/2013	$21.65
			$1,456.56
JOHN MCENTIRE	PAYPAL INK4 INC	03/07/2013	$24.61
			$24.61
JOHN S BOOKHART	CEMEX CASH SALE	03/07/2013	$12.06
	CLEMSON AUTO PARTS INC	03/11/2013	$237.47
	TRI-COUNTY ACE BLDRS S	03/26/2013	$7.84
			$257.37
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS INC	02/27/2013	$3.64
	CLEMSON AUTO PARTS INC	02/27/2013	$13.51
	CLEMSON AUTO PARTS INC	03/01/2013	$914.85
	CLEMSON AUTO PARTS INC	02/28/2013	$147.04
	OREILLY AUTO 00014308	03/02/2013	$60.42
	CLEMSON AUTO PARTS INC	03/01/2013	$23.93
	GRIFF'S FARM AND H	03/05/2013	$61.47
	CLEMSON AUTO PARTS INC	03/04/2013	$38.84
	CLEMSON AUTO PARTS INC	03/04/2013	$32.55
	GRIFF'S FARM AND H	03/06/2013	$57.99
	CLEMSON AUTO PARTS INC	03/06/2013	$43.49
	CLEMSON AUTO PARTS INC	03/07/2013	$71.14
	GREENSOUTH EQ CARNESVILLE	03/11/2013	$229.28
	CLEMSON AUTO PARTS INC	03/11/2013	$14.04
	GREENSOUTH EQ CARNESVILLE	03/12/2013	$102.94
	CLEMSON AUTO PARTS INC	03/12/2013	$18.79
	CLEMSON AUTO PARTS INC	03/15/2013	$105.82
	CLEMSON AUTO PARTS INC	03/18/2013	$28.12
	CLEMSON AUTO PARTS INC	03/18/2013	$5.95
	CLEMSON AUTO PARTS INC	03/18/2013	$1.79
	CLEMSON AUTO PARTS INC	03/19/2013	$8.25
	CLEMSON AUTO PARTS INC	03/19/2013	$6.37
	CLEMSON AUTO PARTS INC	03/19/2013	$107.66
	CLEMSON AUTO PARTS INC	03/25/2013	$6.29
	LOW RAY INC	03/26/2013	$1,204.36
	CLEMSON AUTO PARTS INC	03/25/2013	$4.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS INC	03/25/2013	$38.30
	CLEMSON AUTO PARTS INC	03/26/2013	$8.82
	CLEMSON AUTO PARTS INC	03/27/2013	$5.24
			$3,365.30
JOHN U MCGREGOR	BI-LO 539	02/28/2013	$51.99
	INGLES STORE #53	03/01/2013	$20.20
	BI-LO 539	03/01/2013	$31.27
	ARAMARK BLUE CHEESE	03/04/2013	$565.28
	BI-LO 539	03/05/2013	$31.65
	LILAR	03/05/2013	$896.70
	INGLES STORE #53	03/05/2013	$50.26
	DELTA AIR 0062118840946	03/07/2013	$339.80
	DELTA AIR 0060766000867	03/07/2013	$25.00
	DELTA AIR 0060766000864	03/07/2013	$25.00
	DELTA AIR 0060766000862	03/07/2013	$25.00
	DELTA AIR 0060766000858	03/07/2013	$25.00
	DELTA AIR 0062118840953	03/07/2013	$339.80
	DELTA AIR 0060766000863	03/07/2013	$25.00
	DELTA AIR 0062118840947	03/07/2013	$339.80
	DELTA AIR 0062118840950	03/07/2013	$339.80
	DELTA AIR 0062118840945	03/07/2013	$339.80
	DELTA AIR 0062118840949	03/07/2013	$339.80
	DELTA AIR 0060766000868	03/07/2013	$25.00
	DELTA AIR 0062118840941	03/07/2013	$339.80
	DELTA AIR 0060766000859	03/07/2013	$25.00
	DELTA AIR 0062118840943	03/07/2013	$339.80
	DELTA AIR 0060766000857	03/07/2013	$25.00
	DELTA AIR 0062118840951	03/07/2013	$339.80
	DELTA AIR 0062118840948	03/07/2013	$339.80
	DELTA AIR 0062118840942	03/07/2013	$339.80
	DELTA AIR 0062118840944	03/07/2013	$339.80
	DELTA AIR 0060766000865	03/07/2013	$25.00
	DELTA AIR 0062118840952	03/07/2013	$339.80
	DELTA AIR 0060766000860	03/07/2013	$25.00
	DELTA AIR 0060766000866	03/07/2013	$25.00
	DELTA AIR 0060766000861	03/07/2013	$25.00
	DELTA AIR 0060766000869	03/07/2013	$25.00
	BI-LO 539	03/08/2013	$26.92
	WAL-MART #3222	03/11/2013	$65.11
	US FOODS 6B	03/11/2013	$1,092.96
	BI-LO 539	03/12/2013	$10.46
	BI-LO 539	03/15/2013	$13.37
	LOCHHEAD MANUFACTURING	03/19/2013	$303.75
	FCD FREUND CONTAINER	03/19/2013	$459.30
	BI-LO 539	03/22/2013	$57.95
	US FOODS 6B	03/26/2013	$309.30

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	BI-LO 539	03/28/2013	$22.14
	INGLES STORE #53	03/27/2013	$36.70
			$8,787.71
JOHN W KELLY	VZWRLSS APOCC VISB	03/20/2013	$45.13
			$45.13
JOHN W MERIWETHER JR	Amazon.com	03/06/2013	$150.85
	AMAZON MKTPLACE PMTS	03/08/2013	$21.49
	DRI TELESTREAM	03/11/2013	$29.00
	UNITED 0162920026448	03/17/2013	$19.00
	UNITED 0162920026650	03/17/2013	$79.00
	AT&T DATA	03/20/2013	$14.99
	VZWRLSS PRPAY AUTOPAY	03/27/2013	$20.00
			$334.33
JOHNELL BROOKS	THE GERONTOLOGICAL SOC	03/14/2013	$15.00
	THE GERONTOLOGICAL SOC	03/14/2013	$15.00
	THE GERONTOLOGICAL SOC	03/14/2013	$25.00
	THE GERONTOLOGICAL SOC	03/14/2013	$25.00
	THE GERONTOLOGICAL SOC	03/14/2013	$15.00
	THE GERONTOLOGICAL SOC	03/14/2013	$15.00
	THE GERONTOLOGICAL SOC	03/15/2013	$25.00
			$135.00
JONATHAN K. CROFT	PIGGLY WIGGLY 051	03/07/2013	$18.54
	THE HOME DEPOT 1120	03/06/2013	$80.62
	THE HOME DEPOT 1120	03/15/2013	$114.90
	USAIRWAYS 0372306944724	03/20/2013	$422.80
	USAIRWAYS 0372306944723	03/20/2013	$422.80
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$55.18
			$1,114.84
JONATHAN M. BLACKWELL	TRI-COUNTY ACE BLDRS S	03/02/2013	$30.49
	TRI-COUNTY ACE BLDRS S	03/02/2013	$24.67
	MARION DAVIS	03/02/2013	$134.55
	BLUE RIDGE SECURITY SYS	03/05/2013	$81.50
	DOLLAR-GENERAL #0099	03/06/2013	$215.18
	CVS PHARMACY #4693	03/06/2013	$24.16
	BOB BARKER COMPAN01 OF 01	03/04/2013	$1,929.11
	TRI-COUNTY ACE BLDRS S	03/07/2013	$23.31
	BEST BUY 00002725	03/12/2013	$378.55
	REI 145 GREENVILLE	03/12/2013	$84.69
	VZWRLSS APOCC VISB	03/17/2013	$114.11
	WAL-MART #1123	03/19/2013	$145.90
	HEAD LEE NURSERY, INC.	03/20/2013	$143.10
	OUTDOORS UNLIMITED	03/22/2013	$2,140.00
			$5,469.32
JONATHAN SIMPSON	GREENVILLE FLUID SYS TECH	03/05/2013	$77.65

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN SIMPSON	LOWES #03071	03/08/2013	$39.88
	TRI-COUNTY ACE BLDRS S	03/12/2013	$6.42
	TRI-COUNTY ACE BLDRS S	03/20/2013	$24.90
			$148.85
JONATHAN STYLES	DMI DELL HIGHER EDUC	03/01/2013	$829.90
	DMI DELL HIGHER EDUC	03/01/2013	$255.47
	DMI DELL HIGHER EDUC	03/02/2013	$829.90
	DMI DELL HIGHER EDUC	03/06/2013	$1,707.99
	CLEMSON APPLE STORE	03/11/2013	$1,551.44
	WWW.NEWEGG.COM	03/21/2013	$646.22
	DMI DELL HIGHER EDUC	03/22/2013	$6,196.32
	DMI DELL HIGHER EDUC	03/26/2013	$1,070.73
	DMI DELL HIGHER EDUC	03/27/2013	$1,940.48
	DMI DELL HIGHER EDUC	03/29/2013	$804.54
	DMI DELL HIGHER EDUC	03/28/2013	$2,517.85
	DMI DELL HIGHER EDUC	03/29/2013	$39.42
	PONG RESEARCH	03/27/2013	$134.94
	DMI DELL HIGHER EDUC	03/28/2013	$255.47
			$18,780.67
JORGE CALZADILLA	BARNES & NOBLE #2973	03/07/2013	$26.03
	PAYPAL EDRAW	03/18/2013	$129.95
	FEDEX 426709416	03/23/2013	$11.41
	FEDEX 427028026	03/27/2013	$11.14
			$178.53
JOSE PAYERO	WAL-MART #0795	03/06/2013	$43.81
	MC CROMETER CORP	03/16/2013	$2,377.36
	AMAZON MKTPLACE PMTS	03/28/2013	$139.00
			$2,560.17
JOSEPH D CULIN	BioQuip Products Inc	03/15/2013	$236.54
	TRI-COUNTY ACE BLDRS S	03/16/2013	$11.10
	WAL-MART #3222	03/19/2013	$39.48
	Amazon.com	03/23/2013	$50.48
	WAL-MART #3222	03/25/2013	$32.00
	PAYPAL BUGDORM	03/26/2013	$426.60
			$796.20
JOSEPH D LANHAM	AMAZON MKTPLACE PMTS	03/14/2013	$89.00
	PAYPAL TAYCOLA	03/20/2013	$10.25
	PAK MAIL SENECA	03/20/2013	$31.95
	PAYPAL REDSKINSOH	03/20/2013	$35.48
	PAYPAL KCPICKER	03/20/2013	$33.05
	VWR INTERNATIONAL INC	03/22/2013	$257.75
	USPS 45804006729808797	03/21/2013	$30.85
	ACT Clemson University	03/26/2013	$175.00
	AMAZON MKTPLACE PMTS	03/26/2013	$178.20
	Audible	03/29/2013	$23.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH D LANHAM	Audible	03/29/2013	$14.95
	Audible	03/29/2013	$17.95
	Audible	03/29/2013	$9.95
	Amazon.com	03/28/2013	$20.98
	Audible	03/29/2013	$6.95
	Audible	03/29/2013	$34.95
			$971.21
JOSEPH P. KRAUSZ	SPIRIT TELECOM	02/27/2013	$73.03
	SPIRIT TELECOM	02/27/2013	$9.76
	SCANTRON CORPORATION	02/27/2013	$74.60
	ATT CONS PHONE PMT	02/28/2013	$88.28
	AGILENTTECHNOLOGIES	02/27/2013	$646.02
	SPIRIT TELECOM	02/27/2013	$5.63
	EB SOUTHERN SECTION O	02/28/2013	$65.00
	WWW.NEWEGG.COM	03/01/2013	$9.99
	RESTEK CORPORATIO	02/28/2013	$228.56
	SPIRIT TELECOM	02/27/2013	$19.50
	ENTERSECT	03/01/2013	$104.95
	VZWRLSS APOCC VISB	03/05/2013	$151.72
	ANDERSON CHAMBER OF COMME	03/05/2013	$15.00
	STAPLES 00118976	03/04/2013	$150.73
	AGILENTTECHNOLOGIES	03/05/2013	$145.14
	KNOLOGY INC	03/07/2013	$329.39
	ATT CONS PHONE PMT	03/08/2013	$224.22
	USPS 45690006729829090	03/07/2013	$25.44
	CHARLESTON WATER SYSTEM 3	03/11/2013	$39.45
	CAN CANONBUSSOL CBS	03/12/2013	$206.65
	AUTOMOTIVE REPAIR SERVICE	03/13/2013	$356.40
	ULINE SHIP SUPPLIES	03/15/2013	$126.39
	USPS 45690006729829090	03/14/2013	$54.76
	ASSOCIATION OF AME	03/15/2013	$125.00
	HACH COMPANY	03/15/2013	$773.59
	INK 4 INC.	03/19/2013	$26.77
	USPS 45690006729829090	03/21/2013	$6.11
	FSI SCE&G	03/27/2013	$282.07
	PITNEY BOWES CREDIT	03/27/2013	$236.52
	ATT CONS PHONE PMT	03/28/2013	$251.41
	HORRY TELEPHONE COOPERATI	03/27/2013	$121.63
			$4,973.71
JOSEPH P. MAZER	GMU EVENT MGMT-FFX	02/28/2013	$250.00
	USAIRWAYS 0372304174982	02/27/2013	$359.10
	APL APPLE ONLINE STORE	03/02/2013	$288.85
	SOUTHWES 5262111303595	02/28/2013	$377.10
	SOUTHWES 5260625183651	02/28/2013	$12.50
	SOUTHWES 5260625183650	02/28/2013	$12.50
	APL APPLE ONLINE STORE	03/02/2013	$53.45

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	PAYPAL INTERNATION	03/01/2013	$250.00
	STAPLS9237854363000	03/01/2013	$2,350.92
	APL APPLE ONLINE STORE	03/02/2013	$64.15
	STAPLS9237909256000	03/02/2013	$693.92
	AMAZON MKTPLACE PMTS	03/04/2013	$94.47
	THE PRINT SHOP LLC	03/04/2013	$832.10
	AMAZON MKTPLACE PMTS	03/05/2013	$1,376.98
	ENTERPRISE RENT-A-CAR	03/05/2013	$362.88
	ENTERPRISE RENT-A-CAR	03/05/2013	$362.88
	AMAZON MKTPLACE PMTS	03/05/2013	$114.15
	SAS 1177176575001	03/06/2013	$110.10
	UNC CH EXERCISE INT	03/07/2013	$475.00
	SOUTHERN STATES COMMUNICA	03/06/2013	$90.00
	SOUTHWES 5262113271716	03/07/2013	$184.70
	HOLIDAY INN EXPRESS &	03/09/2013	$1,265.40
	HARRIS SPORTING GOODS	03/08/2013	$1,683.87
	SOUTHWES 5260625825461	03/12/2013	$12.50
	SOUTHWES 5262114336505	03/12/2013	$456.60
	SOUTHWES 5260625825460	03/12/2013	$12.50
	SOUTHWES 5260625859021	03/12/2013	$12.50
	SOUTHWES 5262114486893	03/12/2013	$442.10
	COA AIRLINETAXES&FEES	03/13/2013	$1,082.14
	SOUTHWES 5260625859022	03/12/2013	$12.50
	SOUTHWES 5262114444677	03/12/2013	$408.10
	FEDEX 426111127	03/17/2013	$13.71
	SNBRU AIR 0827213362519	03/13/2013	$913.10
	AMAZON MKTPLACE PMTS	03/19/2013	$1,480.00
	AMAZON MKTPLACE PMTS	03/20/2013	$634.99
	SURVEYMONKEY.COM	03/19/2013	$204.00
	Amazon.com	03/19/2013	$45.87
	Amazon.com	03/19/2013	$45.87
	MARRIOTT 337W0 WARDMAN PK	03/26/2013	$187.78
	HOLIDAY INNS	03/25/2013	$91.84
	HOLIDAY INNS	03/25/2013	$91.84
	GODADDY.COM	03/26/2013	$115.01
	SOUTHWES 5262117443577	03/25/2013	$402.50
	HOLIDAY INNS	03/25/2013	$91.84
	NASSM INC CONFERENCE	03/26/2013	$525.00
	Amazon.com	03/28/2013	$24.29
	CLEMSON-UNIV-BOOKS #4900	03/28/2013	$17.49
			$18,989.09
JOSHUA BARNES	SEARS.COM 9301	02/27/2013	$320.95
	LOWES #03071	02/28/2013	$21.24
	BI-LO 539	02/28/2013	$6.30
	MAD HAT INTERNATIONAL	02/27/2013	$69.35
	WAL-MART #3222	03/04/2013	$23.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	NC STATE UNIV TCKT	03/04/2013	$323.00
	Amazon.com	03/07/2013	$40.60
	INGLES STORE #53	03/08/2013	$7.07
	LA QUINTA INNS 0959	03/10/2013	$1,122.38
	STUDENTAFFAIRS.COM	03/18/2013	$150.00
	PAYPAL BRUCONPUBLI	03/20/2013	$195.00
	WAL-MART #3222	03/25/2013	$24.88
	BI-LO 539	03/27/2013	$10.08
	WHOLESALE HATS	03/27/2013	$587.42
	BI-LO 539	03/28/2013	$5.56
	MISS KATIES INC.	03/27/2013	$44.77
	TRI-COUNTY ACE BLDRS S	03/28/2013	$38.35
	LIGHTGOD.COM	03/27/2013	$250.04
	TRI-COUNTY ACE BLDRS S	03/28/2013	$213.99
			$3,454.05
JOVANNA KING	SPIRIT TELECOM	02/28/2013	$0.78
	WALGREENS #11769	03/04/2013	$6.39
	USPS 45168006329807708	03/20/2013	$92.00
			$99.17
JOY ACREE MOSS	BLUE RIDGE ELECTRIC COOP	03/04/2013	$1,693.15
	KYOCERA DOCUMENT SOLUTION	03/05/2013	$369.33
	VZWRLSS APOCC VISB	03/12/2013	$4,607.73
	FORT-HILL-NG-BILL-PMNT	03/15/2013	$2,500.00
	FORT-HILL-NG-BILL-PMNT	03/15/2013	$2,500.00
	FORT-HILL-NG-BILL-PMNT	03/15/2013	$147.85
	FORT-HILL-NG-BILL-PMNT	03/15/2013	$688.45
	FORT-HILL-NG-BILL-PMNT	03/15/2013	$2,500.00
			$15,006.51
JOY RODATZ	AUDIMUTE 8665056883	02/28/2013	$20.00
	CACHE CORPORATION	03/14/2013	$200.00
	AIRTRANAIR 3327238273633	03/14/2013	$125.90
	AGENT FEE 8900583097840	03/14/2013	$40.00
			$385.90
JOYCE S. BAKER	BI-LO 268	03/04/2013	$31.56
	BI-LO 268	03/05/2013	$22.42
	BI-LO 268	03/06/2013	$21.19
	BI-LO 268	03/11/2013	$12.39
	BI-LO 268	03/12/2013	$48.52
	BI-LO 268	03/13/2013	$17.37
	BI-LO 268	03/19/2013	$33.55
	BI-LO 268	03/20/2013	$16.39
	BI-LO 268	03/25/2013	$19.56
	BI-LO 268	03/27/2013	$16.82
	BI-LO 268	03/27/2013	$8.41
	WAL-MART #1603	03/27/2013	$14.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$263.11
JUANG HORNG CHONG	GREAT LAKES IPM INC	03/01/2013	$1,577.65
	ROEBUCK NURSERY/LANDSC	03/11/2013	$445.20
	S/W PRINTING COMPANY	03/18/2013	$272.59
	WAL-MART #0630	03/20/2013	$43.20
	WAL-MART #0630	03/20/2013	$91.37
	SALTY CRITTER	03/21/2013	$1,078.20
			$3,508.21
JUDY PILGRIM	WAL-MART #3222	03/01/2013	$22.37
	STAPLES 00108779	03/02/2013	$139.09
	DELL SALES & SERVICE	03/05/2013	$42.79
	DELL SALES & SERVICE	03/05/2013	$331.69
	DELL SALES & SERVICE	03/08/2013	$1,166.74
			$1,702.68
JULIA FRUGOLI	American Society of Plant	02/27/2013	$50.00
	INTEGRATED DNA TECH	03/04/2013	$68.48
	VWR INTERNATIONAL INC	03/06/2013	$117.97
	INTEGRATED DNA TECH	03/07/2013	$20.60
	Amazon.com	03/07/2013	$14.94
	FISHER SCI ATL	03/09/2013	$39.49
	FISHER SCI ATL	03/14/2013	$135.76
	FISHER SCI ATL	03/16/2013	$56.30
	VWR INTERNATIONAL INC	03/19/2013	$53.67
	VWR INTERNATIONAL INC	03/22/2013	$13.85
	OFFICEMAX CT IN#574940	03/26/2013	$25.08
	VWR INTERNATIONAL INC	03/27/2013	$59.42
	Amazon.com	03/28/2013	$36.91
			$692.47
JULIA KERRIGAN	AMERICAN PHYTOPATHOLOGIC	03/19/2013	$152.42
			$152.42
JULIE JONES	DBAMAPSCOM	02/28/2013	$215.68
	AMERICAN EDUC RESEARCH AS	02/27/2013	$80.00
	SOUTHWES 5262111648447	03/01/2013	$434.60
	DELTA AIR 0062325997402	03/05/2013	$450.60
	SOUTHWES 5262112259372	03/04/2013	$415.60
	SOUTHWES 5262112851007	03/06/2013	$439.60
	SOUTHWES 5262112657870	03/05/2013	$439.60
	USAIRWAYS 0377211864135	03/07/2013	$496.10
			$2,971.78
JULIE NORTHCUTT	UGA CAES FOOD SCIENCE	03/19/2013	$150.00
	FISHER SCI ATL	03/28/2013	$54.47
			$204.47
JUNE BROCK-CARROLL	USPS 45168006329807708	03/20/2013	$10.15
	Amazon.com	03/27/2013	$95.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$106.00
KAREN B GIBSON	PAYPAL INK4 INC	03/14/2013	$27.02
	INGLES MARKET #94	03/15/2013	$14.77
			$41.79
KAREN HALL	LONGLEAF SERVICES INC	03/01/2013	$515.93
	CLEMSON UNIVERSITY	02/28/2013	$50.00
	Amazon.com	03/04/2013	$48.04
	Amazon.com	03/04/2013	$180.15
	AMAZON MKTPLACE PMTS	03/04/2013	$21.57
	Amazon.com	03/05/2013	$54.40
	EAST PARK PRINTING	03/04/2013	$1,000.45
	Amazon.com	03/05/2013	$71.37
	Amazon.com	03/06/2013	$40.80
	Amazon.com	03/06/2013	$27.20
	GIGAPAN SYSTEMS	03/05/2013	$113.98
	Amazon.com	03/06/2013	$27.20
	THE UPS STORE 3497	03/07/2013	$27.72
	Amazon.com	03/08/2013	$40.80
	THE UPS STORE 3497	03/12/2013	$15.29
	CU-OUTDOOR LAB	03/13/2013	$375.00
	CU-OUTDOOR LAB	03/13/2013	$219.78
	CU-OUTDOOR LAB	03/13/2013	$417.36
	CTC CONSTANTCONTACT.COM	03/25/2013	$50.00
			$3,297.04
KAREN L ADDIS	1120GMVILLNEWSNSSCCIRC	03/05/2013	$22.00
	APLU	03/26/2013	$375.00
			$397.00
KAREN LANNING	SPIRIT AIRL 4870086723922	03/04/2013	$1,906.44
	VZWRLSS IVR VB	03/05/2013	$39.55
	AMER SOC CIVIL ENGINEERS	03/05/2013	$595.00
	CLEMSON APPLE STORE	03/05/2013	$53.49
	SPIRIT AIRL 4870086723723	03/04/2013	$5,719.32
	DELTA AIR 0062325830095	03/06/2013	$395.10
	AMERICAN CONCRETE INST.	03/06/2013	$419.00
	AMERICAN GEOPHYSICAL UNI	03/06/2013	$50.00
	AMERICAN CONCRETE INST.	03/07/2013	$215.00
	FISHER SCI CHI	03/07/2013	$69.70
	BESTBUY.COM 00009944	03/07/2013	$1,199.08
	DELTA AIR 0062325483989	03/07/2013	$356.10
	AMER SOC CIVIL ENGINEERS	03/07/2013	$435.00
	AMERICAN CONCRETE INST.	03/07/2013	$178.00
	EZETOP DIGICEL	03/07/2013	$13.31
	FEDEX 425539773	03/09/2013	$10.35
	CARTRIDGEHUB.COM	03/08/2013	$76.74
	PAYPAL CENOSTAR	03/08/2013	$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	Amazon.com	03/12/2013	$57.94
	CERTIFIED MATERIAL TEST	03/13/2013	$45.24
	EZETOP DIGICEL	03/13/2013	$13.30
	SOUTHWES 5262114693396	03/13/2013	$396.60
	AMERICAN AI 0012377105756	03/12/2013	$422.30
	DAPARAK INC	03/12/2013	$3,000.00
	SOUTHWES 5262114693395	03/13/2013	$396.60
	USAIRWAYS 0372306290921	03/15/2013	$396.60
	CARTRIDGEHUB.COM	03/15/2013	$76.74
	WALMART.COM 8009666546	03/15/2013	$350.96
	DMI DELL SM BUS	03/18/2013	$747.93
	FEDEX 426323971	03/19/2013	$7.22
	DMI DELL SM BUS	03/20/2013	$64.19
	BESTBUY.COM 00009944	03/21/2013	$74.19
	XEROX CORPORATION/RBO	03/22/2013	$50.24
	FEDEX 426493960	03/22/2013	$36.11
	CLEMSON APPLE STORE	03/25/2013	$748.93
	SOUTHWES 5262117471835	03/25/2013	$425.60
	FEDEX 426874636	03/26/2013	$15.94
	GILSON COMPANY, INC.	03/26/2013	$122.76
			$19,350.57
KARISSA R ULMER	SPIRIT TELECOM	02/28/2013	$1.98
	WESTERN AUTO	03/04/2013	$5.95
	ALLENDALE IGA	03/07/2013	$22.04
	ATT BILL PAYMENT	03/20/2013	$153.87
	POLLOCK COMPANY	03/28/2013	$87.60
			$271.44
KATHARINE BAYLESS	AT&T DATA	03/02/2013	$14.99
	PAYPAL SOUTHCAROLI	03/18/2013	$200.00
	CQ ROLL CALL, INC.	03/20/2013	$550.00
	AT&T DATA	03/22/2013	$30.00
			$794.99
KATHERINE BLACK	DELTA AIR 0067209884071	02/28/2013	$667.10
	GE APPLIANCE REPAIR	03/14/2013	$105.93
	CROSSBROWSERTESTING COM L	03/20/2013	$199.95
	CLEMSON APPLE STORE	03/26/2013	$26.70
			$999.68
KATHERINE L CASON	BI-LO 539	03/05/2013	$28.90
	AT&T DATA	03/07/2013	$25.00
	VERIZON WRLS P1861-01	03/08/2013	$74.19
	ACADEMY - CDR	03/08/2013	$126.00
	AT&T DATA	03/07/2013	$50.00
	TRUE COLORS INTERNATIONAL	03/13/2013	$1,259.28
	AT&T DATA	03/14/2013	$50.00
	STAPLES 00111807	03/18/2013	$62.54

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L CASON	AT&T TLG GAC	03/20/2013	$55.85
	AT&T 1300	03/20/2013	$879.67
	APL APPLE ONLINE STORE	03/21/2013	$51.94
	WAL-MART #3222	03/20/2013	$75.93
	APL APPLE ONLINE STORE	03/21/2013	$61.48
	PURDUE AG EDUCATION W	03/22/2013	$305.85
	APL APPLE ONLINE STORE	03/22/2013	$40.28
	AMAZON MKTPLACE PMTS	03/26/2013	$54.79
	Amazon.com	03/27/2013	$213.88
	VZWRLSS APOCC VISE	03/27/2013	$70.16
	Amazon.com	03/28/2013	$38.78
			$3,524.52
KATHERINE RUSS	RICOH USA, INC	03/04/2013	$120.91
	SANDY SPRINGS WATER	03/04/2013	$48.31
	RUSHMYPASSPORT.COM	03/07/2013	$268.85
	USPS 45168006329807708	03/06/2013	$5.70
	LYNDA.COM	03/09/2013	$37.50
	OVR O.CO/OVERSTOCK.COM	03/15/2013	$159.98
	NESPRESSO USA	03/15/2013	$130.55
	STRESS LESS	03/19/2013	$500.00
	LEDET TRAINING	03/19/2013	$1,500.00
	FEDEX 799300550788	03/20/2013	$23.37
	PAYPAL INK4 INC	03/20/2013	$40.39
			$2,835.56
KATHERINE VINSON	GLC GALLS, LLC	02/28/2013	$310.11
	SC HIGHER EDUCATION FOUND	02/28/2013	$300.00
	LOWES #03071	02/28/2013	$214.93
	VZWRLSS IVR VB	03/01/2013	$458.78
	LOWES #03071	02/28/2013	$23.65
	LOWES #03071	02/28/2013	$6.54
	SOUTH CAROLINA LAW ENFORC	03/01/2013	$30.00
	PERFORMANCE POWERSPORTS	03/01/2013	$528.95
	VALVOLINE INSTANT OIL CHA	03/01/2013	$33.47
	VALVOLINE INSTANT OIL CHA	03/01/2013	$136.31
	MOBILE VISION	02/28/2013	$603.48
	PENDLETON TIRE COMPANY	03/04/2013	$401.07
	VALVOLINE INSTANT OIL CHA	03/04/2013	$30.75
	PENDLETON TIRE COMPANY	03/06/2013	$861.09
	WWW.INNOVATIVEEDUCATOR	03/05/2013	$345.00
	BEST BUY 00005207	03/07/2013	$217.28
	VALVOLINE INSTANT OIL CHA	03/06/2013	$48.93
	VALVOLINE INSTANT OIL CHA	03/08/2013	$33.47
	ANDERSON NAPA AUTO PARTS	03/08/2013	$74.18
	PREMIER AUTO WASH	03/08/2013	$157.25
	CLEMSON AUTOMOTIVE SERVIC	03/08/2013	$923.57
	WAL-MART #3222	03/08/2013	$53.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	DESIGN LAB	03/08/2013	$1,348.85
	MERUS WATER SYSTEMS	03/08/2013	$31.03
	KESTNER AUTO REPAIR	03/13/2013	$253.58
	4 PAWS ONLY SALON & PET R	03/11/2013	$45.00
	VALVOLINE INSTANT OIL CHA	03/15/2013	$33.47
	ATT CONS PHONE PMT	03/19/2013	$678.86
	KYOCERA DOCUMENT SOLUTION	03/19/2013	$330.61
	PERSONNEL EVALUATI	03/21/2013	$20.00
	COMMUNICATION SERVICE CEN	03/21/2013	$367.55
	AUTOMOTIVE REPAIR SERVICE	03/21/2013	$995.85
	DESIGN LAB	03/22/2013	$154.76
	PENDLETON TIRE COMPANY	03/25/2013	$23.00
	VALVOLINE INSTANT OIL CHA	03/25/2013	$34.01
	VALVOLINE INSTANT OIL CHA	03/25/2013	$51.17
	ANIMAL HOUSE VETERINARY	03/28/2013	$71.00
			$10,230.79
KATHERINE WEEKS	PUBLIX #563	03/24/2013	$4.29
			$4.29
KATHLEEN A. LEYLEK	FEDEX 424977586	02/28/2013	$9.68
	OFFICE DEPOT #1165	02/27/2013	$55.52
	Amazon.com	02/28/2013	$81.06
	MANPOWER	02/28/2013	$1,047.95
	FIND GREAT PEOPLE	03/01/2013	$1,608.51
	FIND GREAT PEOPLE	03/01/2013	$1,480.72
	FEDEX 425323033	03/05/2013	$4.72
	CAN CANONBUSSOL CBS	03/05/2013	$5.92
	IMPRINT COM	03/05/2013	$139.91
	CAN CANONBUSSOL CBS	03/05/2013	$127.31
	DICTATIONMALL.COM	03/05/2013	$78.83
	ACO MEDICAL SUPPLY INC	03/06/2013	$467.01
	MANPOWER	03/07/2013	$895.90
	FIND GREAT PEOPLE	03/08/2013	$1,385.55
	VZWRLSS APOCC VISB	03/10/2013	$74.16
	UPS 00003W1198	03/10/2013	$19.96
	MORRIS COMMUNICATIONS	03/10/2013	$26.55
	MAC PAPERS INC	03/12/2013	$998.74
	NATL STDNT CLEARINGHOUSE	03/13/2013	$9.95
	ACO MEDICAL SUPPLY INC	03/13/2013	$264.07
	NPDB NPDB-HIPDB.HRSA.GOV	03/13/2013	$4.75
	MANPOWER	03/14/2013	$343.00
	ACO MEDICAL SUPPLY INC	03/15/2013	$46.84
	FEDEX 426064691	03/17/2013	$14.16
	ACO MEDICAL SUPPLY INC	03/18/2013	$142.92
	FEDEX 426340097	03/19/2013	$4.72
	1800GOFEDEX 10010007	03/19/2013	$9.68
	MANPOWER	03/21/2013	$343.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	FEDEX 426510671	03/22/2013	$9.44
	FEDEX 426885621	03/26/2013	$9.44
	FIND GREAT PEOPLE	03/26/2013	$1,492.87
	FIND GREAT PEOPLE	03/26/2013	$1,403.28
	ENVELOPES.COM	03/27/2013	$23.61
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$147.78
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$301.44
	MANPOWER	03/28/2013	$343.00
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$307.19
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$229.01
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$132.34
			$14,090.49
KATHLEEN J. BRIDGES	WAL-MART #1123	03/03/2013	$21.17
	GRAVOGRAPH-NEW HERMES	03/05/2013	$850.45
	LOWES #03071	03/08/2013	$127.27
	Gempler 1019401972	03/15/2013	$44.04
	VZWRLSS PRPAY AUTOPAY	03/17/2013	$20.00
	THE HOME DEPOT #1130	03/17/2013	$74.44
	Gempler 1019414256	03/21/2013	$101.65
	BRENT AND BECKYS BULBS	03/26/2013	$208.20
			$1,447.22
KATHRYN BLACK	PAYPAL INK4 INC	02/28/2013	$105.93
	UNITED 0162605560194	03/01/2013	$50.00
	MAILCHIMP	03/06/2013	$60.00
	WAL-MART #3222	03/06/2013	$17.93
	UNITED 0162605758356	03/05/2013	$50.00
	NAADA 00 OF 00	03/06/2013	$525.00
	NAADA 00 OF 00	03/06/2013	$525.00
	SURVEYMONKEY.COM	03/08/2013	$19.95
	JUDY'S AT THE MARKET	03/19/2013	$590.00
	SQ CITY ROOTS	03/19/2013	$95.00
			$2,038.81
KATHY HEADLEY	Amazon.com	03/01/2013	$65.88
	Amazon.com	02/28/2013	$11.98
	Amazon.com	02/28/2013	$9.99
	INTLREADING	03/06/2013	$87.88
	NTL COUNCL OF UNIV RSRCH	03/13/2013	$175.00
	APL APPLE ONLINE STORE	03/14/2013	$106.95
	APL APPLE ONLINE STORE	03/15/2013	$20.33
	APL APPLE ONLINE STORE	03/15/2013	$20.33
	AMERICAN EDUC RESEARCH AS	03/18/2013	$240.00
	SOC RESEARCH ADMINISTRATO	03/21/2013	$205.00
	DELTA AIR 0062327032700	03/25/2013	$461.80
	Amazon.com	03/28/2013	$28.95
			$1,434.09

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY J. CAUTHEN	KYOCERA DOCUMENT SOLUTION	03/06/2013	$221.17
			$221.17
KATHY P MOORE	UPS 000057RW02	03/03/2013	$141.44
	FISHER SCI ATL	03/02/2013	$110.22
	FISHER SCI ATL	03/06/2013	$518.31
	UNISOURCE-SOUTHWEST	03/07/2013	$317.31
	FISHER SCI ATL	03/09/2013	$1,154.81
	UPS 000057RW02	03/10/2013	$57.04
	LECO CORPORATION	03/14/2013	$410.25
	KYOCERA DOCUMENT SOLUTION	03/14/2013	$30.71
	UPS 000057RW02	03/17/2013	$28.52
	ANKOM TECHNOLOGY GROUP	03/14/2013	$232.50
	CITY OF CLEMSON	03/18/2013	$45.91
	AGVISE LABORATORIES	03/21/2013	$2,109.59
	LECO CORPORATION	03/28/2013	$633.89
			$5,790.50
KATHY WOODARD	VZWRLSS APOCC VISB	03/17/2013	$38.01
			$38.01
KATIE GIACALONE	SKYPE	02/24/2013	$9.99
	KNIGHT PRESS	03/22/2013	$1,116.41
	QUALITY LOGO PRODUCTS	03/22/2013	$222.72
	QUALITY LOGO PRODUCTS	03/21/2013	$528.25
	SKYPE COMMUNICATIO	03/22/2013	$9.99
			$1,887.36
KATIE HILL	DELTA AIR 0067175262994	02/20/2013	$319.60
	DELTA AIR 0067175844963	02/27/2013	$373.60
	AGENT FEE 0067175844963	02/27/2013	$25.00
	DELTA AIR 0067174710316	02/18/2013	$150.00
	AGENT FEE 0377175845154	02/28/2013	$25.00
	USAIRWAYS 0377175845154	02/28/2013	$678.80
	D J WALL-ST-JOURNAL	03/06/2013	$21.62
	AGENT FEE 0377176455148	03/05/2013	$25.00
	WAL-MART #3222	03/06/2013	$143.38
	BENSON L BAGWELL DMD	03/06/2013	$1,230.00
	UNITED 0167211208348	03/05/2013	$697.90
	ORTHOPEDICS OF SOUTH CENT	03/06/2013	$917.97
	USAIRWAYS 0377176455148	03/05/2013	$662.10
	EXPEDIA Sales Final	03/06/2013	$7.00
	EXPEDIA Sales Final	03/06/2013	$7.00
	SAS 1177211209262	03/05/2013	$1,293.00
	DELTA AIR 0067176609790	03/06/2013	$250.90
	DELTA AIR 0067175640334	02/26/2013	$149.20
	DELTA AIR 0067176609786	03/06/2013	$250.90
	DELTA AIR 0067175640332	02/26/2013	$275.20
	DELTA AIR 0067175640360	02/26/2013	$222.20

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	SUPERIOR MEDICAL EQP	03/06/2013	$121.92
	AGENT FEE 0067176609786	03/06/2013	$10.00
	AGENT FEE 0067176609790	03/06/2013	$10.00
	DELTA AIR 0067175640337	02/26/2013	$275.20
	AGENT FEE 0017176794724	03/08/2013	$25.00
	SOUTHWES 5262113564876	03/08/2013	$473.30
	AMERICAN AI 0017176794724	03/08/2013	$439.80
	AGENT FEE 0067177170900	03/13/2013	$25.00
	AGENT FEE 0067177170899	03/13/2013	$25.00
	1120GMVILLNEWSNSSCCIRC	03/14/2013	$9.95
	DELTA AIR 0067177170900	03/13/2013	$699.10
	DELTA AIR 0067177170899	03/13/2013	$699.10
	AGENT FEE 8900603064257	03/14/2013	$18.00
	SUPERIOR MEDICAL EQP	03/14/2013	$26.13
	AIRTRANAIR 3320140078252	03/14/2013	$281.80
	MAPLELEAF PROMOTION	03/15/2013	$1,695.65
	USAIRWAYS 0377177475282	03/18/2013	$279.80
	DELTA AIR 0067177686143	03/18/2013	$917.10
	AGENT FEE 0377177475282	03/18/2013	$25.00
	AGENT FEE 0067177686143	03/18/2013	$25.00
	WAL-MART #3222	03/19/2013	$40.30
	USA DIVING INC	03/19/2013	$143.95
	MF ATHLETIC & PERFORM BE	03/19/2013	$198.78
	USAIRWAYS 0377177835935	03/21/2013	$371.80
	AGENT FEE 0377177835935	03/21/2013	$25.00
	AGENT FEE 0067178326469	03/25/2013	$15.00
	ACUSHNET COMPANY	03/26/2013	$794.40
	DELTA AIR 0067178326469	03/25/2013	$532.90
	AGENT FEE 0067178326671	03/26/2013	$25.00
	TOPDRAWERSOCCER.COM	03/26/2013	$47.95
	WWW.GREEN STAR M.CO.UK	03/27/2013	$117.00
	DELTA AIR 0067178326671	03/26/2013	$601.80
	GOLFSMITH INTERNATIONAL	03/28/2013	$86.98
			$16,808.08
KAY COOKSEY	VWR INTERNATIONAL INC	03/01/2013	$155.13
	SURVEYMONKEY.COM	03/02/2013	$204.00
	VWR INTERNATIONAL INC	03/05/2013	$30.88
	VWR INTERNATIONAL INC	03/05/2013	$66.19
	BI-LO 419	03/07/2013	$12.15
	INGLES STORE #53	03/07/2013	$21.79
	INGLES STORE #53	03/11/2013	$2.61
	VWR INTERNATIONAL INC	03/15/2013	$162.75
	MARRIOTT LOUISVILLE D2561	03/15/2013	$365.74
	MARRIOTT LOUISVILLE D2561	03/15/2013	$365.74
	MARRIOTT LOUISVILLE D2561	03/15/2013	$365.74
	MARRIOTT LOUISVILLE D2561	03/15/2013	$389.74

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Cardholder	Vendor Name	Purchase Date	Amount
KAY COOKSEY	VWR INTERNATIONAL INC	03/26/2013	$59.42
			$2,201.88
KELLIE MARLATT	UPS 00008827YY	03/03/2013	$20.47
	UPS 00008827YY	03/10/2013	$13.99
			$34.46
KELLY CLOYD	FEDEX 425030581	02/28/2013	$15.95
	USPS 45168006329807708	03/15/2013	$7.84
	USPS 45168006329807708	03/27/2013	$1.12
	FEDEX 427039057	03/27/2013	$31.48
	USPS 45168006329807708	03/28/2013	$8.09
			$64.48
KELLY L WILLIAMS	SPRI PRODUCTS, INC	03/05/2013	$406.70
	BOWLING SUPPLY COMPANY	03/04/2013	$1,209.54
	SPRI PRODUCTS, INC	03/19/2013	$36.00
	ACCU-TECH	03/20/2013	$101.20
	WAL-MART #3222	03/28/2013	$21.23
			$1,774.67
KELLY M HOWINGTON	LOWES #01120	03/27/2013	$336.96
			$336.96
KELLY P LEWIS	Amazon.com	03/08/2013	$148.86
	LOWES #03071	03/15/2013	$185.87
	LOWES #03071	03/15/2013	$83.16
			$417.89
KELLY POSTER	RED CROSS STORE	03/21/2013	$55.85
			$55.85
KENNETH A CHRISTENSEN	OPERON BIOTECHNOLOGIES I	03/07/2013	$56.85
	AMAZON MKTPLACE PMTS	03/19/2013	$16.00
	GOLD BIOTECHNOLOGY INC	03/25/2013	$108.00
			$180.85
KENNETH W MOORE	CINTAS #216	03/01/2013	$27.66
	BI-LO 539	03/14/2013	$28.53
	USITT	03/21/2013	$250.27
	BARBIZON CHARLOTTE INC	03/22/2013	$217.13
	BARBIZON CHARLOTTE INC	03/22/2013	$303.65
			$827.24
KERRY S SMITH	GOLD BIOTECHNOLOGY INC	02/28/2013	$165.00
	VWR INTERNATIONAL INC	03/01/2013	$176.72
	AGILENTTECHNOLOGIES	02/28/2013	$712.30
	VWR INTERNATIONAL INC	03/02/2013	$194.85
	INTEGRATED DNA TECH	03/01/2013	$98.98
	FEDEX 425168209	03/02/2013	$15.40
	FISHER SCI ATL	03/02/2013	$450.14
	SIGMA ALDRICH US	03/04/2013	$332.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KERRY S SMITH	VWR INTERNATIONAL INC	03/06/2013	$123.10
	VWR INTERNATIONAL INC	03/07/2013	$28.33
	VWR INTERNATIONAL INC	03/07/2013	$105.61
	FISHER SCI ATL	03/07/2013	$337.96
	FEDEX 425657275	03/09/2013	$6.72
	VWR INTERNATIONAL INC	03/13/2013	$261.18
	SIGMA ALDRICH US	03/13/2013	$370.43
	SIGMA ALDRICH US	03/13/2013	$112.52
	AGILENTTECHNOLOGIES	03/12/2013	$295.32
	INTEGRATED DNA TECH	03/15/2013	$88.54
	UNITED 0162359512757	03/15/2013	$378.67
	UNITED 0162359512553	03/15/2013	$351.11
	UNITED 0162359512552	03/15/2013	$351.11
	SIGMA ALDRICH US	03/25/2013	$221.32
	AMER SOC MICROBIOLOGY	03/26/2013	$175.00
	VWR INTERNATIONAL INC	03/28/2013	$256.12
	FEDEX 116626968	03/28/2013	$49.04
	BIO RAD	03/28/2013	$359.60
			$6,018.02
KEVIN BURGESS	LOWES #03071	03/04/2013	$35.31
	PENDLETON TIRE COMPANY	03/04/2013	$18.00
	THE UPS STORE 3497	03/05/2013	$19.16
	MONOPRICE INC	03/26/2013	$24.67
	SHERWIN WILLIAMS #2658	03/27/2013	$84.11
	GYM FLOOR R	03/28/2013	$856.87
			$1,038.12
KEVIN DALE LAYFIELD	LYNDA.COM	03/01/2013	$25.00
	APL APPLE ITUNES STORE	03/05/2013	$6.99
	DMS VISA INTERNATIONAL	03/07/2013	$848.00
	THE UPS STORE 3564	03/13/2013	$33.37
	DELTA AIR 0060170673850	03/23/2013	$29.00
	DELTA AIR 0062327495840	03/21/2013	$1,017.64
	BEST BUY 00002725	03/25/2013	$31.79
	BEST BUY 00005207	03/28/2013	$21.19
	WALGREENS #11769	03/28/2013	$11.76
	THE UPS STORE 3497	03/28/2013	$33.37
			$2,058.11
KEVIN DELORENZO	USPS 45906004808223885	03/18/2013	$3.09
	USPS 45906004808223885	03/26/2013	$3.24
			$6.33
KEVIN G. CHRISTENBURY	PARTY CITY #294	03/12/2013	$21.19
	FISDAP	03/14/2013	$75.00
	CENTER FOR CAMPUS FIRE	03/18/2013	$40.00
			$136.19
KEVIN M MCKENZIE	THE ESCAL INSTITUTE	03/04/2013	$2,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN M MCKENZIE	DRI VMWARE	03/15/2013	$99.98
			$2,099.98
KIM PHILLIPS	SPIRIT TELECOM	02/28/2013	$44.55
	FEDEX 875819506002	03/02/2013	$12.14
	AGENT FEE 8900582979418	02/28/2013	$75.00
	LUFTHANSA 2207238273558	02/28/2013	$580.78
	AGENT FEE 8900582979417	02/28/2013	$50.00
	JIT INDUSTRIES	03/01/2013	$137.28
	LUFTHANSA 2207238273559	02/28/2013	$1,111.97
	FEDEX 542420789062	03/05/2013	$11.36
	SUMMIT RACING MAIL ORDER	03/05/2013	$310.54
	SAE INTERNATIONAL	03/06/2013	$800.00
	AGENT FEE 8900583097817	03/06/2013	$40.00
	USAIRWAYS 0377238273605	03/06/2013	$599.60
	SEARS ROEBUCK 7936	03/07/2013	$34.91
	SHARP BUSINESS SYS-SC	03/08/2013	$4.51
	SYX GLOBALINDUSTRIALEQ	03/08/2013	$96.60
	SYX GLOBALINDUSTRIALEQ	03/08/2013	$977.56
	SYX GLOBALINDUSTRIALEQ	03/08/2013	$144.03
	AMAZON MKTPLACE PMTS	03/11/2013	$128.74
	AMRCN AUTO CNTRL COUNCIL	03/11/2013	$440.00
	MCMASTER-CARR	03/08/2013	$73.81
	SAE INTERNATIONAL	03/12/2013	$800.00
	MCMASTER-CARR	03/13/2013	$133.04
	DELTA AIR 0067213445582	03/13/2013	$524.10
	JAI JEGS 190 AUTOPARTS	03/14/2013	$102.98
	CHD C AND H DISTRIBTRS	03/16/2013	$2,471.08
	TRANSDUCERS DIRECT LLC	03/18/2013	$1,546.68
	AGENT FEE 8900583097849	03/18/2013	$40.00
	MCMASTER-CARR	03/18/2013	$214.37
	DELTA AIR 0067238273641	03/18/2013	$639.30
	USPS 45936006929809290	03/21/2013	$92.00
	PACE TECHNOLOGIES	03/20/2013	$100.11
	FEDEX 799310431840	03/22/2013	$5.53
	AMERICAN AI 0017238273695	03/25/2013	$509.60
	AGENT FEE 8900583199332	03/25/2013	$40.00
	USAIRWAYS 0372307484950	03/25/2013	$281.30
			$13,173.47
KIMBERLY A. BAKER	USPS 45362502729802915	03/08/2013	$46.00
	OVR O.CO/OVERSTOCK.COM	03/28/2013	$314.46
			$360.46
KIMBERLY A. COUNTS	SKYPE	02/25/2013	$9.99
	LOWES #00661	03/01/2013	$141.55
	EAST BAY TRUE VALUE	03/01/2013	$5.40
	FOX AUDIO VISUAL	03/05/2013	$944.04

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A. COUNTS	JT & A	03/05/2013	$2,122.00
	LOWES #00661	03/07/2013	$118.60
	LOWES #00661	03/07/2013	$60.33
	MICHAELS #9813	03/07/2013	$127.86
	WAL-MART #3367	03/12/2013	$22.65
	WAL-MART #1748	03/12/2013	$111.00
	LOWES #00655	03/12/2013	$23.83
	LOWES #00655	03/13/2013	$14.83
	STAPLES 00117127	03/12/2013	$34.71
	CHURCH CREEK NURSERY I	03/13/2013	$104.60
	FEDEXOFFICE 00015230	03/14/2013	$112.30
	Amazon.com	03/15/2013	$36.63
	LOWES #00655	03/15/2013	$33.74
	LOWES #00358	03/15/2013	$12.90
	SUMMERVILLE FAMILY YMCA	03/15/2013	$140.00
	Amazon.com	03/15/2013	$305.25
	Amazon.com	03/15/2013	$48.84
	Amazon.com	03/18/2013	$61.05
	Amazon.com	03/18/2013	$122.10
	Amazon.com	03/19/2013	$36.63
	SKYPE COMMUNICATIO	03/22/2013	$9.99
			$4,760.82
KIMBERLY COLLINS	BOXWOOD TECH	03/04/2013	$150.00
	PAPER DIRECT	03/18/2013	$333.92
			$483.92
KIMBERLY DAWN ARP	NAADA 00 OF 00	03/11/2013	$525.00
	PAYPAL INK4 INC	03/19/2013	$40.39
			$565.39
KRISTEN DAVIS WELCH	AT&T DATA	03/05/2013	$25.00
	HUDSON NEWSGREENVILLE	03/11/2013	$26.49
	OFFICE DEPOT #200	03/15/2013	$63.59
			$115.08
KRISTIN COSENS	WAL-MART #3222	03/06/2013	$7.49
	TIGER TOWN GRAPHICS	03/13/2013	$460.10
			$467.59
KRISTIN FRADY	CAMPUS COPY SHOP	03/01/2013	$386.27
			$386.27
KRISTIN LENOX	SAVANNAH HIGHWAY CONTR	03/05/2013	$66.00
	STAPLES 00115832	03/10/2013	$11.47
			$77.47
KRISTINE VERNON	SHERATON OVERLAND PARK	03/06/2013	$12.35
	BAMBINOS BISTRO	03/22/2013	$90.81
			$103.16
KSENIJA GASIC	NATL ASSN PLNT BREEDR	02/28/2013	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
KSENIJA GASIC	AMER SOC FOR HORT SCIENCE	03/04/2013	$582.00
	AXIOMA TRAVEL COMPANY	03/04/2013	$1,645.28
	DELTA AIR 0067211521686	03/06/2013	$481.10
	EXPEDIA Sales Final	03/07/2013	$24.06
	DESTINIA	03/11/2013	$15.17
	LUFTHANSA 2203222246431	03/11/2013	$309.75
	AMER SOC FOR HORT SCIENCE	03/15/2013	$25.00
			$3,432.36
L RAY HUBBARD JR	TRI STAR	02/28/2013	$169.13
	NSC NORTHERN SAFETY CO	03/02/2013	$154.66
	JERRY CAIN AUTO	03/04/2013	$617.68
	NSG GALETON GLOVES	03/05/2013	$383.83
	FOOTHILLS ELECTRICAL SERV	03/07/2013	$165.00
	LINEX OF ANDERSON LLC	03/07/2013	$1,726.74
	TRI-COUNTY ACE BLDRS S	03/14/2013	$22.82
			$3,239.86
LAMAR DURHAM	CLEMSON-UNIV-BOOKS #4900	03/04/2013	$106.91
	CLEMSON AUTO PARTS INC	03/14/2013	$27.77
	LOWES #03071	03/20/2013	$21.03
	MSC	03/28/2013	$1,148.54
	HAJOCA TAYLORS 72	03/27/2013	$200.00
			$1,504.25
LAMBERT MCCARTY	GOOGLE ozPDA	03/12/2013	$5.99
	APL APPLE ITUNES STORE	03/15/2013	$8.99
	UNITED 0162920333229	03/20/2013	$69.00
	DELTA AIR 0067238273697	03/25/2013	$607.10
	DELTA AIR 0067238273696	03/25/2013	$607.10
	AGENT FEE 8900583199333	03/25/2013	$80.00
			$1,378.18
LANA J TIETJEN	USPS 45610005729806718	03/01/2013	$7.75
	US INK & TONER INC	03/06/2013	$112.44
	WAL-MART #1829	03/21/2013	$51.81
	ATT CONS PHONE PMT	03/21/2013	$53.52
	FOOD LION #1597	03/21/2013	$17.40
	FOOD LION #0618	03/22/2013	$6.51
			$249.43
LANCE E. BEECHER	GRIFF'S FARM AND H	03/05/2013	$77.37
	WAL-MART #3222	03/14/2013	$122.29
	LOWES #03071	03/14/2013	$62.08
	LOWES #03071	03/15/2013	$36.89
	THE UPS STORE 3497	03/21/2013	$204.62
	LOWES #03071	03/26/2013	$58.88
	THE HOME DEPOT #1130	03/25/2013	$37.02
	PENTAIR AQUATIC ECO-SYST	03/26/2013	$1,350.00
	TRI-COUNTY ACE BLDRS S	03/27/2013	$14.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,963.88
LANDIS A. HIERS	MWI VETERINARY SUPPLY CO	03/06/2013	$1,470.92
	MWI VETERINARY SUPPLY CO	03/06/2013	$79.44
	LIQUID HANDLING EQUIPMENT	03/22/2013	$1,045.74
			$2,596.10
LAWRENCE R ALLEN	DIAMOND SPRINGS WATER	03/11/2013	$97.73
	123RF.COM	03/12/2013	$20.00
			$117.73
LEAH GREGORY	MILLIPORE AMERICAS	03/28/2013	$1,225.00
			$1,225.00
LEE A CRANDALL	AMAZON MKTPLACE PMTS	02/28/2013	$38.27
	LOWES #03071	02/28/2013	$22.05
	LOWES #03071	02/28/2013	$31.89
	Amazon.com	03/01/2013	$49.03
	STAMPS.COM	03/01/2013	$15.99
	MUSC FOUNDATION	03/07/2013	$25.00
	AUPHA	03/07/2013	$110.00
	IMPACT COMPUTERS	03/08/2013	$213.37
	RALPH'S TROPHY SHOP	03/18/2013	$166.37
	SUPPLY SERVICES INC	03/20/2013	$291.82
	TRAVELOCITY.COM	03/20/2013	$9.99
	DELTA AIR 0067215045114	03/20/2013	$810.20
	USAIRWAYS 0377215373255	03/21/2013	$371.60
	Amazon.com	03/26/2013	$28.23
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
			$2,233.81
LEE DAVIS	WWW.NEWEGG.COM	03/01/2013	$347.97
	EXPEDIA Sales Final	03/16/2013	$7.00
	DELTA AIR 0067214731873	03/19/2013	$577.10
	DELTA AIR 0067214731853	03/19/2013	$577.10
			$1,509.17
LEE GALLOWAY	RITE AID STORE #11623	03/01/2013	$8.09
	USPS 45294095519802925	03/05/2013	$5.60
	USPS 45294005029805496	03/06/2013	$10.52
	USPS 45294095519802925	03/13/2013	$5.60
	USPS 45294095519802925	03/18/2013	$6.60
	USPS 45294095519802925	03/22/2013	$5.80
	USPS 45294095519802925	03/27/2013	$5.80
			$48.01
LEIGH ANNE CLARK	USPS 45168006329807708	02/28/2013	$44.93
	FEDEX 794851678433	03/02/2013	$33.33
	VWR INTERNATIONAL INC	03/06/2013	$39.30
	VWR INTERNATIONAL INC	03/06/2013	$59.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ANNE CLARK	VWR INTERNATIONAL INC	03/06/2013	$107.24
	INTEGRATED DNA TECH	03/06/2013	$107.80
	BIOMAX INC.	03/12/2013	$490.00
	USPS 45168006329807708	03/13/2013	$8.31
	INTEGRATED DNA TECH	03/22/2013	$87.47
	FEDEX 802277183765	03/27/2013	$46.73
			$1,024.66
LEIGH DODSON	STAPLES 00118976	03/06/2013	$179.36
	SCIENTIFIC PLASTICS	03/08/2013	$114.80
	LOWES #03071	03/12/2013	$33.68
	BLACK ELECTRICAL SUPPLY I	03/11/2013	$36.21
	SMARTSIGN	03/12/2013	$27.95
	VZWRLSS APOCC VISB	03/15/2013	$152.04
	BEST BUY 00005207	03/20/2013	$1,457.36
	LOWES #03071	03/24/2013	$249.95
	LOWES #03071	03/25/2013	$156.58
			$2,407.93
LEIGH WALKER	ORANGEBURG MILLING	02/28/2013	$35.31
	ATT BILL PAYMENT	03/02/2013	$181.03
	OFFICE MAX	03/04/2013	$121.94
	BI-LO 655	03/12/2013	$39.52
	THE PLANT DEPOT INC	03/11/2013	$19.24
	OFFICE MAX	03/11/2013	$45.09
	ORANGEBURG MILLING	03/13/2013	$16.57
	ESTESCOXCOR	03/14/2013	$115.58
	PP MK CNSLT- Deborah Mart	03/14/2013	$198.88
	CLEMSON UNIVERSITY	03/18/2013	$90.00
	CLEMSON UNIVERSITY	03/22/2013	$7.00
	BI-LO 655	03/26/2013	$44.48
	BI-LO 655	03/26/2013	$87.55
			$1,002.19
LEON E. WILES	AGENT FEE 0067175845140	02/28/2013	$25.00
	DELTA AIR 0067175845140	02/28/2013	$489.10
	WAL-MART #1035	03/14/2013	$42.27
	GREATER GREENVILLE CHAMBE	03/19/2013	$500.00
	OU CCE REG WEB	03/20/2013	$650.00
	SC.GOV	03/25/2013	$96.35
			$1,802.72
LESLIE E CONRAD	WWW.CVS.COM	03/17/2013	$5.55
	NOC RESERVATIONS	03/21/2013	$828.10
			$833.65
LESLIE GODFREY	USPS 45181295519800374	03/05/2013	$6.52
			$6.52
LESLY TEMESVARI	PAYPAL SPRIXI.COM	03/01/2013	$5.26

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Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	VWR INTERNATIONAL INC	03/06/2013	$121.03
	VWR INTERNATIONAL INC	03/12/2013	$34.26
	INVITROGEN 22874139	03/12/2013	$204.16
	INVITROGEN 22874139	03/13/2013	$188.32
	VWR INTERNATIONAL INC	03/14/2013	$73.74
	FISHER SCI ATL	03/13/2013	$34.80
	FISHER SCI ATL	03/15/2013	$234.58
	VWR INTERNATIONAL INC	03/22/2013	$372.21
	FISHER SCI ATL	03/21/2013	$190.09
			$1,458.45
LETITIA J BASKETT	PAYPAL INK4 INC	03/15/2013	$24.61
	BEST BUY 00015156	03/18/2013	$48.14
	BI-LO 638	03/18/2013	$51.53
	BI-LO 638	03/18/2013	$55.76
	BED BATH & BEYOND #593	03/27/2013	$25.55
	BI-LO 638	03/27/2013	$98.53
	OFFICE DEPOT #2127	03/27/2013	$67.38
	PIER 1 00013011	03/27/2013	$154.08
			$525.58
LEWIS JERRY KNIGHTON JR.	NATL INST EMPL ISSUES	02/28/2013	$1,840.00
	USAIRWAYS 0377175845121	02/28/2013	$501.10
	AGENT FEE 0377175845121	02/28/2013	$25.00
	AAAA	03/07/2013	$488.00
	DIVERSE ISSUES HIGHER ED	03/12/2013	$60.00
			$2,914.10
LILLIAN BURNS	Amazon.com	02/28/2013	$108.94
	PAYPAL FTAELECTRON	02/28/2013	$26.55
	AMAZON MKTPLACE PMTS	03/01/2013	$10.07
	ABEBOOKS.COM	03/11/2013	$21.70
	Amazon.com	03/12/2013	$15.84
	Amazon.com	03/12/2013	$119.99
	Amazon.com	03/12/2013	$11.70
	DMI DELL SM BUS	03/13/2013	$0.02
	FEDEX 860406687895	03/17/2013	$8.39
	MERCER GASKET AND SHIM	03/19/2013	$93.92
	DMI DELL SM BUS	03/21/2013	$849.97
	MERCER GASKET AND SHIM	03/21/2013	$10.67
	Amazon.com	03/26/2013	$36.95
	RANDOLPH AUSTIN COMPAN	03/27/2013	$100.00
	RANDOLPH AUSTIN COMPAN	03/27/2013	$18.93
			$1,433.64
LINDA GREEN	BI-LO 290	03/18/2013	$32.75
	PIGGLY WIGGLY 119	03/19/2013	$4.99
	BI-LO 290	03/21/2013	$24.96
	BI-LO 290	03/28/2013	$18.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$81.31
LINDA HARRINGTON	BARNWELL IGA	03/01/2013	$32.76
	RANDYS ATUO P 0022529	03/05/2013	$1,331.25
	USPS 45070007835342534	03/15/2013	$17.20
			$1,381.21
LINDA J RICE	WAL-MART #1123	02/28/2013	$5.30
	IIA/CPCU INSTITUTE	03/14/2013	$250.00
	CPCU SOCIETY	03/26/2013	$235.00
	NAIW International	03/26/2013	$395.00
	PAYPAL SOUTHCAROLI	03/27/2013	$100.00
			$985.30
LINDA NILSON	PAYPAL PAUL BUYER	03/11/2013	$181.30
	EMPHASIS ON EXCELLENCE	03/12/2013	$19.97
	JWS WILEY PUBLISHERS	03/16/2013	$28.46
	Amazon Services-Kindle	03/18/2013	$0.99
	AMAZON MKTPLACE PMTS	03/27/2013	$19.34
			$250.06
LINDSAY DAVIS	QC SUPPLY	03/07/2013	$155.20
			$155.20
LINDSEY CAROLINE DIXON	MR. KNICKERBOCKER-CLEMSO	03/27/2013	$834.39
			$834.39
LINDSEY KOVACH	NACADA	03/13/2013	$135.00
	STAPLS9238559147000	03/20/2013	$106.89
	STAPLS9238559147000	03/22/2013	$149.78
	IKEA ATLANTA	03/24/2013	$453.60
			$845.27
LISA J BAIN	FISHER SCI ATL	03/09/2013	$37.78
	VWR INTERNATIONAL INC	03/09/2013	$109.18
	VWR INTERNATIONAL INC	03/09/2013	$298.27
	VWR INTERNATIONAL INC	03/13/2013	$94.44
	USAIRWAYS 0372306162372	03/14/2013	$777.10
	USAIRWAYS 0372306166227	03/14/2013	$371.10
	USAIRWAYS 0372306503217	03/17/2013	$462.10
	USAIRWAYS 0372306503649	03/17/2013	$435.60
	VWR INTERNATIONAL INC	03/20/2013	$48.15
			$2,633.72
LISA P. MARCUS	AGENT FEE 8900583057908	02/28/2013	$35.00
	AGENT FEE 8900583057909	02/28/2013	$35.00
	UNITED 0167239854664	02/28/2013	$1,238.05
	UNITED 0167239854665	02/28/2013	$1,138.05
	DELTA AIR 0060766376984	03/06/2013	$25.00
	DELTA AIR 0062118392275	03/06/2013	$554.08
	DELTA AIR 0062118426959	03/06/2013	$554.08
	DELTA AIR 0062118392271	03/06/2013	$554.08

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. MARCUS	DELTA AIR 0060766376982	03/06/2013	$25.00
	DELTA AIR 0060168966752	03/06/2013	$25.00
	DELTA AIR 0060766376987	03/06/2013	$25.00
	DELTA AIR 0060766376981	03/06/2013	$25.00
	DELTA AIR 0062118426962	03/06/2013	$554.08
	DELTA AIR 0060766357130	03/06/2013	$25.00
	DELTA AIR 0060766367033	03/06/2013	$25.00
	DELTA AIR 0060766367040	03/06/2013	$25.00
	DELTA AIR 0060168166808	03/06/2013	$25.00
	DELTA AIR 0060168966734	03/06/2013	$25.00
	DELTA AIR 0060766367036	03/06/2013	$25.00
	DELTA AIR 0060766367030	03/06/2013	$25.00
	DELTA AIR 0060766357129	03/06/2013	$25.00
	DELTA AIR 0062118392276	03/06/2013	$554.08
	DELTA AIR 0060766367034	03/06/2013	$25.00
	DELTA AIR 0060168166814	03/06/2013	$25.00
	DELTA AIR 0062118392274	03/06/2013	$554.08
	DELTA AIR 0060168767467	03/06/2013	$25.00
	DELTA AIR 0060766367031	03/06/2013	$25.00
	DELTA AIR 0062118426956	03/06/2013	$554.08
	DELTA AIR 0060766376979	03/06/2013	$25.00
	DELTA AIR 0060168767490	03/06/2013	$25.00
	DELTA AIR 0060766386989	03/06/2013	$25.00
	DELTA AIR 0062118461184	03/06/2013	$834.84
	DELTA AIR 0060766357128	03/06/2013	$25.00
	DELTA AIR 0062118392277	03/06/2013	$554.08
	DELTA AIR 0060766367043	03/06/2013	$25.00
	DELTA AIR 0062118392269	03/06/2013	$554.08
	DELTA AIR 0062118392263	03/06/2013	$554.08
	DELTA AIR 0060766367044	03/06/2013	$25.00
	DELTA AIR 0062118357767	03/06/2013	$554.08
	DELTA AIR 0062118357770	03/06/2013	$554.08
	DELTA AIR 0060766367035	03/06/2013	$25.00
	DELTA AIR 0062118426961	03/06/2013	$554.08
	DELTA AIR 0062118357769	03/06/2013	$554.08
	DELTA AIR 0060766376986	03/06/2013	$25.00
	DELTA AIR 0062118426958	03/06/2013	$554.08
	DELTA AIR 0062118392265	03/06/2013	$554.08
	DELTA AIR 0060766376988	03/06/2013	$25.00
	DELTA AIR 0062118426965	03/06/2013	$554.08
	DELTA AIR 0062118392273	03/06/2013	$554.08
	DELTA AIR 0060766357127	03/06/2013	$25.00
	DELTA AIR 0060766376983	03/06/2013	$25.00
	DELTA AIR 0062118392267	03/06/2013	$554.08
	DELTA AIR 0060766367032	03/06/2013	$25.00
	DELTA AIR 0062118392266	03/06/2013	$554.08

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. MARCUS	DELTA AIR 0060766367037	03/06/2013	$25.00
	DELTA AIR 0060766376980	03/06/2013	$25.00
	DELTA AIR 0060168767479	03/06/2013	$25.00
	DELTA AIR 0062118426957	03/06/2013	$554.08
	DELTA AIR 0062118357768	03/06/2013	$554.08
	DELTA AIR 0062118392272	03/06/2013	$554.08
	DELTA AIR 0062118392264	03/06/2013	$554.08
	DELTA AIR 0062118461183	03/06/2013	$30.18
	DELTA AIR 0062118426960	03/06/2013	$554.08
	DELTA AIR 0062118426964	03/06/2013	$554.08
	DELTA AIR 0060766367042	03/06/2013	$25.00
	DELTA AIR 0060766367041	03/06/2013	$25.00
	DELTA AIR 0062118254549	03/06/2013	$532.64
	DELTA AIR 0062118426963	03/06/2013	$554.08
	DELTA AIR 0060168966760	03/06/2013	$25.00
	DELTA AIR 0060766367038	03/06/2013	$25.00
	DELTA AIR 0060766367039	03/06/2013	$25.00
	DELTA AIR 0062118392268	03/06/2013	$554.08
	DELTA AIR 0062118392270	03/06/2013	$554.08
	DELTA AIR 0060766376985	03/06/2013	$25.00
	LEADER SHUTTLE	03/06/2013	$1,031.13
	AGENT FEE 8900583097818	03/06/2013	$1,560.00
	WWW.REFRESHACCOMADTION	03/08/2013	$3,822.24
	RAIL EUROPE INC	03/07/2013	$1,474.00
	RAIL EUROPE INC	03/07/2013	$224.00
	SAA AIRWAYS	03/05/2013	$5,539.52
	TIGER TOWN GRAPHICS	03/11/2013	$346.00
	FEDEX 116060070	03/12/2013	$58.00
	DELTA AIR 0062326377947	03/11/2013	$2,346.90
	DELTA AIR 0062326755457	03/12/2013	$336.60
	USPS.COM CLICK66100611	03/13/2013	$23.95
	USAIRWAYS 0377213110963	03/12/2013	$422.10
	AIRPORT GRAND HOTEL	03/13/2013	$1,134.60
	WWW.REFRESHACCOMADTION	03/14/2013	$183.57
	HOTELS.COM US	03/20/2013	$182.44
	ENTERPRISE RENT-A-CAR	03/21/2013	$86.25
	ENTERPRISE RENT-A-CAR	03/21/2013	$86.25
	DELTA AIR 0062327901147	03/21/2013	$1,264.20
	SOUTHWES 5262117439663	03/25/2013	$399.60
	AIR FRANCE 0577216448926	03/26/2013	$1,153.80
	RAIL EUROPE INC	03/26/2013	$61.95
	USAIRWAYS 0372307696773	03/26/2013	$985.60
	USPS.COM CLICK66100611	03/28/2013	$23.95
	USAIRWAYS 0372307750037	03/27/2013	$1,300.00
			$44,908.73
LISA PATTERSON	ROCKYBOOTS COM	03/01/2013	$88.81

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Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	FEDEX 802037004431	03/02/2013	$6.86
	VZWRLSS IVR VB	03/07/2013	$31.65
	CBORD GROUP	03/13/2013	$1,716.48
	TRI-COUNTY ACE BLDRS S	03/15/2013	$9.04
	FEDEX 802037004442	03/19/2013	$95.03
	FEDEX 802037004464	03/23/2013	$10.36
	FEDEX 802037004453	03/23/2013	$8.22
	FEDEX 802037004486	03/23/2013	$8.22
	FEDEX 802037004501	03/23/2013	$8.22
	FEDEX 802037004475	03/23/2013	$8.22
	FEDEX 802037004887	03/23/2013	$4.72
	FEDEX 802037004497	03/23/2013	$10.36
	FEDEX 802037004512	03/23/2013	$8.22
	FEDEX 802037004534	03/26/2013	$6.86
	FEDEX 802037004876	03/27/2013	$4.72
	FEDEX 802037004556	03/27/2013	$4.72
	PFG PROFORMA	03/28/2013	$347.90
			$2,378.61
LISA WAGNER	AMAZON MKTPLACE PMTS	03/05/2013	$31.98
	PAYPAL DAVIDSPEISE	03/12/2013	$75.00
	STAPLES 00118976	03/23/2013	$21.40
	MICHAELS #1585	03/23/2013	$3.17
	STAPLES 00111807	03/21/2013	$61.04
	BI-LO 566	03/23/2013	$30.75
			$223.34
LIZA CORRINE GRANT	UPS 000024146F	03/24/2013	$40.74
			$40.74
LYNN ADCOX	STAPLES 00108282	02/27/2013	$302.35
			$302.35
LYNN BOITER	CUTTING-MATS.NET	03/01/2013	$39.90
	WW GRAINGER	03/07/2013	$667.80
	TIGER TOWN GRAPHICS	03/15/2013	$179.76
	AMERICAN PAINT PADDLE CO	03/18/2013	$386.13
	ARC 310	03/19/2013	$1,450.70
	Amazon.com	03/21/2013	$83.58
	BARNES&NOBLE COM	03/22/2013	$417.79
	BARNES&NOBLE COM	03/22/2013	$51.52
	TIGER TOWN GRAPHICS	03/21/2013	$350.96
	AMAZON MKTPLACE PMTS	03/25/2013	$8.70
	BARNES&NOBLE COM	03/25/2013	$70.88
	BARNES&NOBLE COM	03/25/2013	$15.57
	WW GRAINGER	03/26/2013	$190.80
	WW GRAINGER	03/28/2013	$278.78
			$4,192.87
LYNN H. COLE	ATLANTIC INFORMATION SERV	02/27/2013	$430.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN H. COLE	VALLEY SPRING WATER & COF	03/04/2013	$7.37
	USPS 45168006329807708	03/13/2013	$46.00
	CASE ONLINE	03/26/2013	$60.90
			$544.27
LYNNE N MARCUS	EB CAREER SERVICES SO	03/02/2013	$169.15
	DELTA AIR 0062325125968	03/05/2013	$127.80
	HOOTSUITE MEDIA INC.	03/07/2013	$34.99
	KYOCERA DOCUMENT SOLUTION	03/11/2013	$227.43
	NCDA	03/12/2013	$399.00
	NCDA	03/12/2013	$399.00
	PAYPAL INK4 INC	03/14/2013	$12.30
	DELTA AIR 0062326233526	03/15/2013	$381.10
	KYOCERA DOCUMENT SOLUTION	03/15/2013	$54.52
			$1,805.29
M. ELAINE RICHARDSON	PAYPAL INK4 INC	03/04/2013	$27.02
	AT&T 287247616844NBI	03/19/2013	$27.84
			$54.86
MARCY OWENS	BIO RAD 0311SLP022713	02/28/2013	$276.00
	CELLSIGNAL.COM	02/28/2013	$495.00
	VWR INTERNATIONAL INC	03/02/2013	$65.13
	INVITROGEN 22839450	03/01/2013	$225.77
	MINITUBE OF AMERICA IN	02/28/2013	$23.20
	VWR INTERNATIONAL INC	03/05/2013	$29.40
	BIO RAD 0311SLP03/04/1	03/05/2013	$157.83
	SANTA CRUZ BIOTECHNOLOGY	03/06/2013	$303.50
	INVITROGEN 22882034	03/13/2013	$1,363.50
	MINITUBE OF AMERICA IN	03/26/2013	$50.26
	FISHER SCI ATL	03/28/2013	$157.87
			$3,147.46
MARGARET B PTACEK	SOCTY STUDY OF EVOLUTION	03/25/2013	$230.00
			$230.00
MARGARET R. OWENS	NAADA 00 OF 00	03/11/2013	$525.00
	PAYPAL INK4 INC	03/19/2013	$40.39
			$565.39
MARGE CONDRASKY	INGLES STORE #53	02/28/2013	$99.12
	TRI-COUNTY ACE BLDRS S	03/01/2013	$7.25
	GROUCHOS DELI OF CLEMSON	03/04/2013	$40.76
	Amazon.com	03/05/2013	$67.38
	WHOLEFDS WDF 10224	03/05/2013	$124.02
	UNL FOOD PROCESS CTR	03/04/2013	$260.00
	INGLES STORE #53	03/05/2013	$14.56
	BI-LO 539	03/06/2013	$164.44
	FOOD LION #2209	03/06/2013	$1.58
	INGLES STORE #53	03/06/2013	$8.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGE CONDRASKY	INGLES MARKET #94	03/06/2013	$117.48
	WESTIN CHARLOTTE	03/09/2013	$37.39
	FOOD LION #2209	03/12/2013	$8.08
	BI-LO 539	03/12/2013	$5.96
	WHOLEFDS WDF 10224	03/12/2013	$76.78
	FOOD LION #2209	03/13/2013	$47.86
	INGLES STORE #53	03/12/2013	$27.04
	BI-LO 539	03/13/2013	$5.03
	INGLES MARKET #94	03/12/2013	$65.98
	ISTOCK INTERNATIONAL	03/13/2013	$49.99
	UMC ACCOUNTS RECEIVABLE	03/14/2013	$606.60
	Amazon.com	03/26/2013	$185.76
	WHOLEFDS WDF 10224	03/26/2013	$78.60
	BI-LO 419	03/27/2013	$8.22
	INGLES STORE #53	03/26/2013	$15.14
	RADIOSHACK 00123786	03/28/2013	$32.29
	FOOD EQUIPMENT COMPANY	03/28/2013	$130.65
	INGLES MARKET #94	03/27/2013	$171.62
			$2,457.78
MARGIE SIPPEL	SPIRIT TELECOM	02/28/2013	$18.79
	CLEMSON UNIVERSITY	02/28/2013	$14.00
	WAL-MART #1144	03/01/2013	$18.90
	LOWES #01776	03/06/2013	$15.59
	FOOD LION #2537	03/06/2013	$11.12
	LOGO WORKS INC	03/06/2013	$62.06
	FARMERS EXCHANGE	03/08/2013	$1.93
	FOOD LION #2537	03/12/2013	$4.00
	THE GAFFNEY LEDGER INC	03/15/2013	$52.00
	COMPORIUM-RHTC RP	03/14/2013	$50.11
	STAMPS.COM	03/21/2013	$15.99
	NATIONAL 4-H COUNCIL SUPP	03/20/2013	$21.55
	ATT BILL PAYMENT	03/21/2013	$162.09
	CLEMSON UNIVERSITY	03/20/2013	$7.00
	THE HERALD CLASSIFIEDS	03/20/2013	$80.03
	BI-LO 287	03/21/2013	$38.58
	OFFICE MAX	03/21/2013	$90.67
	WAL-MART #1144	03/22/2013	$11.73
	FOOD LION #2537	03/26/2013	$12.79
			$688.93
MARIA MAYORGA	INSTITUTE OF INDUSTRIAL E	03/25/2013	$225.00
	INSTITUTE OF INDUSTRIAL E	03/25/2013	$645.00
	INSTITUTE OF INDUSTRIAL E	03/25/2013	$225.00
			$1,095.00
MARK BLENNER	DELTA AIR 0062325766585	03/01/2013	$351.80
	DKC DIGI KEY CORP	03/05/2013	$48.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK BLENNER	PARTS EXPRESS	03/04/2013	$23.56
	REET CORPORATION	03/05/2013	$133.60
	RADIOSHACK.COM	03/06/2013	$32.01
	PANEL COMPONENTS & SYSTEM	03/12/2013	$295.84
	ALLIED ELECTRONICS INC	03/15/2013	$26.74
	ADDGENE INC	03/22/2013	$85.00
	ACS NATIONAL MEETING	03/27/2013	$445.00
			$1,441.64
MARK E. ROBERTS	SYX TIGERDIRECT.COM	03/15/2013	$485.77
	CEREMONIAL ATTIRE INC	03/19/2013	$445.00
	SYX TIGERDIRECT.COM	03/21/2013	$118.12
			$1,048.89
MARK FERGUSON	FOOD LION #2209	02/28/2013	$4.51
	DUNKIN #346516 Q35	03/01/2013	$16.34
	SC.GOV	02/28/2013	$126.00
	DUNKIN #346516 Q35	02/28/2013	$16.34
	BI-LO 552	03/17/2013	$19.50
	TURBO SURFACE SOLUTIONS	03/18/2013	$2,500.00
	AT&T 877388377 NBI	03/24/2013	$47.99
			$2,730.68
MARK J SPEDE	HP HOME STORE	02/27/2013	$318.85
	CAMPUS COPY SHOP	03/06/2013	$14.45
	LA QUINTA INNS 0931	03/10/2013	$57.46
	LA QUINTA INNS 0931	03/10/2013	$57.46
	LA QUINTA INNS 0931	03/10/2013	$57.46
	LA QUINTA INNS 0931	03/10/2013	$57.46
	LA QUINTA INNS 0931	03/10/2013	$57.46
	LA QUINTA INNS 0931	03/10/2013	$57.46
	LA QUINTA INNS 0931	03/10/2013	$57.46
	LA QUINTA INNS 0931	03/10/2013	$57.46
	LA QUINTA INNS 0931	03/10/2013	$57.46
	SWEETWATER SOUND	03/11/2013	$295.00
	MAKEMUSIC! INC.	03/12/2013	$193.39
	STEVE WEISS MUSIC INC	03/20/2013	$72.84
	MOUNTAIN MUSIC	03/25/2013	$1,235.85
	SHATTINGER MUSIC COMPA	03/26/2013	$36.97
			$2,684.49
MARK LEISING	EUCLID GARMENT MFG CO	02/28/2013	$61.69
	USAIRWAYS 0377240346876	02/27/2013	$297.30
	PASCO SCIENTIFIC	02/28/2013	$26.00
	PASCO SCIENTIFIC	02/28/2013	$121.93
	SPARKFUN ELECTRONICS	03/02/2013	$88.81
	PUBLIC LIBRARY SCIENCE	03/04/2013	$2,250.00
	Amazon.com	03/06/2013	$21.18
	CAROLINA BIOLOGICAL SPLY	03/05/2013	$31.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	QUARTZ SCIENTIFIC INC	03/06/2013	$36.60
	COURTYARD BY MARRIOTT CLM	03/06/2013	$323.01
	Amazon.com	03/12/2013	$82.74
	BOXWOOD TECH	03/13/2013	$525.00
	USAIRWAYS 0372176387325	03/13/2013	$15.00
	COURTYARD BY MARRIOTT CLM	03/13/2013	$323.01
	USAIRWAYS 0377177539198	03/16/2013	$381.10
	SPARKFUN ELECTRONICS	03/16/2013	$33.59
	KRATOS ANALYTICAL INC.	03/14/2013	$665.82
	VERIZON WRLS MYACCT VE	03/14/2013	$50.08
	USAIRWAYS 0372176429708	03/17/2013	$29.00
	AMERICAN CHEMICAL SOCI	03/18/2013	$1,000.00
	SPI SUPPLIES	03/20/2013	$1,549.80
	CHRONICLE OF HIGHER EDU	03/21/2013	$676.62
	RADIOSHACK 00195354	03/22/2013	$26.49
	EXELIS VIS	03/25/2013	$210.00
	APL APPLE ONLINE STORE	03/26/2013	$19.99
	LDS VACUUM PRODUCTS INC	03/26/2013	$219.73
	MDC VACUUM PRODUCTS	03/27/2013	$139.25
	THE JAMES F MARTIN INN	03/25/2013	$329.67
	SPARKFUN ELECTRONICS	03/28/2013	$13.04
	PAYPAL REGINNOVATI	03/28/2013	$35.00
	TEMCO TOWER ELECTRIC MOTO	03/28/2013	$74.20
	CYTOSKELETON INC	03/28/2013	$295.00
			$9,952.03
MARLYNE R. WALKER	WAL-MART #1603	03/06/2013	$36.39
	US INK & TONER INC	03/19/2013	$49.22
	WAL-MART #2606	03/21/2013	$18.97
	BI-LO 521	03/21/2013	$8.72
	WAL-MART #2606	03/27/2013	$15.51
			$128.81
MARSHALL P WATT JR	WESTAR TIRE & ALIGNMENT	02/28/2013	$906.36
	CLEMSON UNIVERSITY	02/28/2013	$14.00
	Precision Tune Auto Care	03/04/2013	$47.67
	CLEMSON UNIVERSITY	03/04/2013	$50.40
	DIAMOND SPRINGS WATER	03/06/2013	$19.68
	TARGET 00011981	03/13/2013	$66.73
	MICHAELS #1585	03/13/2013	$5.37
	LOWES #03050	03/15/2013	$25.93
	ANDERSON AWARDS	03/21/2013	$38.16
	VZWRLSS APOCC VISE	03/25/2013	$30.08
	ATT CONS PHONE PMT	03/26/2013	$142.83
	VERIZON WRLS MYACCT VE	03/25/2013	$67.48
	CLEMSON UNIVERSITY	03/27/2013	$119.00
			$1,533.69

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA M BEASLEY	NEW YORK TIMES DIGITAL	03/25/2013	$15.00
	COST PLUS WLD #208	03/27/2013	$55.98
	PIER 1 00013011	03/27/2013	$104.81
	PIER 1 00013011	03/27/2013	$84.10
			$259.89
MARTIN C. CLARK	UNITYTECHNOLOGIES A/S	03/01/2013	$750.00
	AMAZON MKTPLACE PMTS	03/05/2013	$1,169.00
	MS MICROSOFT STORE	03/05/2013	$139.09
	MS MICROSOFT STORE	03/05/2013	$213.94
	Amazon.com	03/12/2013	$91.30
	THE UPS STORE 3497	03/12/2013	$26.26
	DROPBOX	03/13/2013	$99.00
	MS MICROSOFT STORE	03/13/2013	$139.09
	AMAZON MKTPLACE PMTS	03/14/2013	$74.98
	WAL-MART #3222	03/15/2013	$64.01
	AMAZON MKTPLACE PMTS	03/25/2013	$329.95
	AMAZON MKTPLACE PMTS	03/26/2013	$19.49
	SIMPLASTICS	03/26/2013	$64.32
	AMAZON MKTPLACE PMTS	03/26/2013	$112.25
	Amazon.com	03/26/2013	$163.38
	TARGET.COM	03/27/2013	$63.58
	CRUCIAL.COM	03/28/2013	$127.99
	APL APPLE ONLINE STORE	03/27/2013	$373.43
	Amazon.com	03/27/2013	$49.37
			$4,070.43
MARTINE LABERGE	AMAZON MKTPLACE PMTS	02/28/2013	$18.43
	SYX GLOBALINDUSTRIALEQ	03/05/2013	$188.03
	NUTMEG EQUIPMENT LLC	03/06/2013	$1,392.76
	AMAZON MKTPLACE PMTS	03/07/2013	$175.13
	DELTA AIR 0062326574333	03/08/2013	$406.80
	SFB	03/08/2013	$250.00
	SYX GLOBALINDUSTRIALEQ	03/11/2013	$111.58
	NCIIA	03/11/2013	$350.00
	SFB	03/14/2013	$220.00
	USAIRWAYS 0377213718379	03/14/2013	$507.60
	CAMPUS COPY SHOP	03/15/2013	$318.33
	GREENVILLE INDUSTRIAL	03/15/2013	$34.44
	PAYPAL M2 INC	03/15/2013	$56.11
	AMAZON MKTPLACE PMTS	03/18/2013	$32.49
	COOK MEDICAL INC.	03/19/2013	$286.21
	QDI HEMOCUE INC	03/23/2013	$178.69
	OFFICE DEPOT #1214	03/21/2013	$48.09
	BERTELKAMP AUTOMATION INC	03/22/2013	$192.59
	BLUE MOUNTAIN	03/25/2013	$232.60
	CLEMSON VARIETY & FRAME S	03/28/2013	$1,641.81
	ARC 310	03/28/2013	$1,661.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,303.40
MARY ANN MOBLEY	REID'S #1341	03/12/2013	$4.12
	REID'S #1341	03/27/2013	$15.36
			$19.48
MARY ANNE RAYMOND	KYOCERA DOCUMENT SOLUTION	02/27/2013	$398.51
	KYOCERA DOCUMENT SOLUTION	02/28/2013	$859.71
	AMERICAN MARKETING ASSOC	03/05/2013	$435.00
	CLEMSON-UNIV-BOOKS #4900	03/07/2013	$10.65
	TCU WEB PAYMENT	03/15/2013	$1,050.00
	Amazon Payments	03/25/2013	$150.00
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$472.49
			$3,376.36
MARY CAFLISCH	BI-LO 638	02/28/2013	$74.58
	BI-LO 638	02/28/2013	$29.65
	BI-LO 638	02/28/2013	$6.17
	LOWES #01066	03/05/2013	$371.79
	CLEMSON UNIVERSITY	03/05/2013	$47.00
	LOWES #02356	03/06/2013	$21.62
	WAL-MART #1339	03/06/2013	$60.53
	L2GCITY OF COLA WATER	03/09/2013	$188.70
	CLEMSON UNIVERSITY	03/07/2013	$15.00
	ATT CONS PHONE PMT	03/08/2013	$228.99
	CLEMSON UNIVERSITY	03/11/2013	$400.00
	LOWES #02356	03/15/2013	$15.12
	THE HOME DEPOT #1109	03/15/2013	$61.42
	EXPRESS OIL CHANGE	03/18/2013	$214.86
	BI-LO 638	03/18/2013	$47.17
	OFFICE DEPOT #2127	03/22/2013	$49.20
	BI-LO 638	03/25/2013	$8.77
	SPIRIT TELECOM	03/25/2013	$2.61
	THE HOME DEPOT #1109	03/25/2013	$49.69
			$1,892.87
MARY CRIBB STEPHAN	FORESTRY SUPPLIERS	02/27/2013	$69.97
	FORESTRY SUPPLIERS	02/27/2013	$384.47
	LOWES #01120	02/28/2013	$12.39
	SPIRIT TELECOM	02/28/2013	$3.11
	AGRI SOUTH INC	02/28/2013	$76.53
	FEDEX 899268992509	03/02/2013	$6.03
	S/W PRINTING COMPANY	03/01/2013	$2,350.08
	AIR LIQUIDE AM SPEC GAS	03/03/2013	$100.80
	RENTAL UNIFORM SERVICE	03/05/2013	$75.38
	CAN CANONBUSSOL CBS	03/06/2013	$302.17
	AIRGAS SOUTH	03/07/2013	$59.19
	CAN CANONBUSSOL CBS	03/06/2013	$8.40
	FEDEX 899268992520	03/08/2013	$5.66

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	FEDEX 794892111484	03/08/2013	$5.82
	SSC FLORENCE SERV	03/11/2013	$12.96
	RENTAL UNIFORM SERVICE	03/12/2013	$75.38
	FEDEX 899268992531	03/17/2013	$5.66
	PEE DEE ELECTRIC COOPERA	03/15/2013	$183.13
	RENTAL UNIFORM SERVICE	03/19/2013	$75.38
	ATT BILL PAYMENT	03/20/2013	$752.96
	REPUBLIC SERVICES TRASH	03/20/2013	$126.00
	DARLINGTON COUNTY	03/19/2013	$504.06
	SCHOFIELD HARDWARE INC	03/21/2013	$12.88
	FEDEX 899268992542	03/22/2013	$5.66
	RENTAL UNIFORM SERVICE	03/26/2013	$75.38
	STUCKEY BROTHERS	03/27/2013	$500.00
			$5,789.45
MARY ELIZABETH KURZ	COA AIRLINETAXES&FEES	03/16/2013	$9.00
	COA AIRLINETAXES&FEES	03/16/2013	$341.40
	INSTITUTE OF INDUSTRIAL E	03/19/2013	$265.00
	AMERICAN AI 0017117016773	03/15/2013	$342.40
			$957.80
MARY ERIN MORRISSEY	ACUHO-I ASSOCIATION	03/12/2013	$545.00
	UNITED 0162359136404	03/12/2013	$410.60
	WAL-MART #3222	03/19/2013	$10.64
			$966.24
MARY MARGARET MCCASKILL	DEERFIELD MINI WAREHOU	03/01/2013	$40.00
	FTC	03/07/2013	$189.39
	SC.GOV	03/08/2013	$65.38
	AMERICANSOY	03/22/2013	$75.00
	WAL-MART #1017	03/26/2013	$31.26
	WAL-MART #1017	03/26/2013	$6.12
	CLEMSON UNIVERSITY	03/26/2013	$80.00
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$71.55
			$558.70
MATTHEW FISCHER	GREENSOUTH EQ WILLIAMSTON	03/06/2013	$96.06
	GREENSOUTH EQ WILLIAMSTON	03/06/2013	$987.50
	GREENSOUTH EQ WILLIAMSTON	03/06/2013	$15.16
	TRACTOR-SUPPLY-CO #0440	03/12/2013	$13.77
	GRIFF'S FARM AND H	03/12/2013	$12.72
	TRACTOR-SUPPLY-CO #0440	03/12/2013	$355.07
	OLD STONE TRACTOR CO INC	03/12/2013	$35.13
	S E FARM EQUIPMENT CO	03/13/2013	$250.75
	PENDLETON TIRE COMPANY	03/15/2013	$64.55
	LOWES #00728	03/15/2013	$49.23
	GRIFF'S FARM AND H	03/20/2013	$52.45
	CPS 2007 HENDERSONVILLE	03/22/2013	$2,339.55
	OLD STONE TRACTOR CO INC	03/23/2013	$13.49

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	CPS 2007 HENDERSONVILLE	03/27/2013	$1,397.50
			$5,682.93
MATTHEW G. BURNS	CLEMSON AUTO PARTS INC	02/27/2013	$23.29
	DELTA AIR 0062325543748	03/07/2013	$240.80
	UNITED 0162358549268	03/07/2013	$197.80
	VZWRLSS APOCC VISE	03/25/2013	$80.08
			$541.97
MATTHEW LECKENBUSCH	Amazon Prime	02/28/2013	$79.00
	BLUE HERON RESTAURANT	03/01/2013	$103.92
	LOWES #03071	03/05/2013	$18.26
	WAL-MART #3222	03/05/2013	$50.71
	SOUTHEASTERN THEATRE CONF	03/06/2013	$195.00
	GALT HOUSE HOTEL	03/07/2013	$515.24
	GALT HOUSE HOTEL	03/10/2013	$607.24
	GALT HOUSE HOTEL	03/10/2013	$515.24
	GALT HOUSE HOTEL	03/10/2013	$515.24
	GALT HOUSE HOTEL	03/10/2013	$607.24
	LOWES #03071	03/11/2013	$19.55
	ROSE BRAND WIPERS	03/05/2013	$715.00
	BUILDERS FIRST SOUR	03/14/2013	$356.22
	AMAZON MKTPLACE PMTS	03/14/2013	$14.91
	AMAZON MKTPLACE PMTS	03/15/2013	$20.01
	AMAZON MKTPLACE PMTS	03/17/2013	$42.12
	AMAZON MKTPLACE PMTS	03/19/2013	$199.65
	GO RITEWAY TRANSPORTATION	03/19/2013	$28.00
	UNITED 0162606487032	03/19/2013	$50.00
	SPECIALTY STEELS 2	03/22/2013	$667.48
	ROSE BRAND WIPERS	03/25/2013	$40.89
	FULLCOMPASS	03/25/2013	$1,544.00
	UNITED 0162606758023	03/24/2013	$50.00
	LOWES #03071	03/27/2013	$350.59
			$7,305.51
MATTHEW MONEY	Amazon.com	03/01/2013	$230.29
	TRI-COUNTY ACE BLDRS S	03/01/2013	$34.22
	LOWES #03071	03/05/2013	$11.75
	THUNDERPOWER MEGAPHONE	03/04/2013	$363.33
	LOWES #03071	03/05/2013	$203.67
	LOWES #03071	03/06/2013	$245.78
	TRI-COUNTY ACE BLDRS S	03/06/2013	$19.16
	TRI-COUNTY ACE BLDRS S	03/06/2013	$14.52
	US ROWING ASSOCIATION MEM	03/07/2013	$350.00
	WAL-MART #3222	03/13/2013	$17.46
	TRI-COUNTY ACE BLDRS S	03/13/2013	$16.60
	TRI-COUNTY ACE BLDRS S	03/13/2013	$6.20
	TRI STAR	03/13/2013	$55.08

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	03/16/2013	$74.71
	SHERWIN WILLIAMS #2658	03/18/2013	$15.93
	SXM SIRIUSXM.COM/ACCT	03/18/2013	$228.72
	TRI-COUNTY ACE BLDRS S	03/19/2013	$11.19
	LOWES #03071	03/20/2013	$20.97
	TRI-COUNTY ACE BLDRS S	03/21/2013	$14.51
	BLACK ELECTRICAL SUPPLY I	03/20/2013	$8.47
	AUTOZONE #1026	03/21/2013	$8.46
	TRI-COUNTY ACE BLDRS S	03/21/2013	$58.00
	TRI-COUNTY ACE BLDRS S	03/22/2013	$15.99
	LOWES #03071	03/26/2013	$15.17
	TRI-COUNTY ACE BLDRS S	03/27/2013	$27.80
	TRI-COUNTY ACE BLDRS S	03/27/2013	$22.29
	BLACK ELECTRICAL SUPPLY I	03/27/2013	$83.10
	BLACK ELECTRICAL SUPPLY I	03/27/2013	$52.75
			$2,226.12
MATTHEW TURNBULL	FISHER SCI ATL	03/08/2013	$340.26
	FISHER SCI ATL	03/09/2013	$234.19
	INVITROGEN 22886866	03/15/2013	$245.04
	CHRONICLE OF HIGHER EDU	03/21/2013	$285.00
	ENTOMOLOGICAL SOCIETY OF	03/21/2013	$400.00
	AAAS SCIENCE/AAAS	03/21/2013	$425.00
	ACADEMIC KEYS, LLC	03/26/2013	$370.00
			$2,299.49
MELODY C WILLEY	HARLAN LABORATORIES INC	02/28/2013	$146.77
	SHEPHERD SPCLTY PPRS INC	02/28/2013	$497.04
	CVS PHARMACY #4026 Q03	03/02/2013	$22.71
	TACONIC FARMS INC	03/06/2013	$224.00
	TACONIC FARMS INC	03/06/2013	$120.00
	TACONIC FARMS INC	03/06/2013	$240.00
	TACONIC FARMS INC	03/06/2013	$116.00
	Amazon.com	03/10/2013	$26.48
	Amazon.com	03/10/2013	$26.48
	Amazon.com	03/10/2013	$26.48
	Amazon.com	03/10/2013	$26.48
	Amazon.com	03/10/2013	$26.48
	Amazon.com	03/10/2013	$26.48
	Amazon.com	03/10/2013	$26.48
	Amazon.com	03/10/2013	$26.48
	Amazon.com	03/10/2013	$26.48
	Amazon.com	03/10/2013	$26.48
	Amazon.com	03/10/2013	$26.48
	Amazon.com	03/10/2013	$26.48
	Amazon.com	03/11/2013	$15.49
	Amazon.com	03/11/2013	$15.49
	Amazon.com	03/11/2013	$15.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	Amazon.com	03/11/2013	$15.49
	Amazon.com	03/11/2013	$15.49
	SAF-T-PAK	03/11/2013	$878.28
	PCI PATTERSON VETERINA	03/13/2013	$36.20
	BLUE RIDGE X RAY COMPANY	03/18/2013	$295.00
	INGLES STORE #53	03/18/2013	$8.52
	OFFICEMAX CT IN#469505	03/21/2013	$468.52
	INGLES STORE #53	03/20/2013	$8.40
	S. C. ASSOCIATION OF V	03/20/2013	$475.00
	HARLAN LABORATORIES INC	03/22/2013	$175.00
	HARLAN LABORATORIES INC	03/22/2013	$225.67
	HARLAN LABORATORIES INC	03/22/2013	$225.67
	HARLAN LABORATORIES INC	03/22/2013	$225.67
	HARLAN LABORATORIES INC	03/22/2013	$168.80
	HARLAN LABORATORIES INC	03/22/2013	$225.67
	HARLAN LABORATORIES INC	03/22/2013	$1,758.71
	HARLAN LABORATORIES INC	03/22/2013	$240.59
	HARLAN LABORATORIES INC	03/22/2013	$225.67
	HARLAN LABORATORIES INC	03/25/2013	$225.67
	INGLES STORE #53	03/25/2013	$5.07
			$7,633.84
MEREDITH T. MORRIS	FISHER SCI ATL	02/28/2013	$122.99
			$122.99
MICHAEL A ATKINS	FEDEX 794836001182	02/28/2013	$6.74
	FEDEX 794850012827	03/02/2013	$55.94
	FEDEX 799326304474	03/23/2013	$11.72
	FEDEX 799366910296	03/28/2013	$6.74
	FEDEX 799326120854	03/28/2013	$30.27
			$111.41
MICHAEL CHILDRESS	WAL-MART #3222	03/05/2013	$105.76
	WAL-MART #0396	03/06/2013	$63.54
	AMAZON MKTPLACE PMTS	03/07/2013	$78.90
	Amazon.com	03/07/2013	$25.84
	EAI	03/06/2013	$255.84
	AMAZON MKTPLACE PMTS	03/12/2013	$88.67
	AMAZON MKTPLACE PMTS	03/13/2013	$11.95
	WAL-MART #3222	03/12/2013	$63.43
	MONOPRICE INC	03/12/2013	$37.25
	TAMAYATECH	03/19/2013	$593.00
	BEST BUY 00005207	03/25/2013	$1,272.00
	WAL-MART #3222	03/25/2013	$15.92
	FOSTER SMITH MAIL ORDR	03/27/2013	$399.90
	PET SOLUTIONS	03/27/2013	$51.36
			$3,063.36
MICHAEL D WEYMAN	ACADEMY SPORTS #148	03/09/2013	$39.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	J & S GUN DEPOT	03/09/2013	$31.02
	ACADEMY SPORTS #148	03/09/2013	$39.58
			$110.18
MICHAEL E MOORE	LOWES #03071	02/28/2013	$122.69
	LOWES #03071	03/01/2013	$63.64
	AIR CLEANING SPECIALIS	03/11/2013	$8.22
	WW GRAINGER	03/13/2013	$215.23
	JERRY CAIN AUTO	03/13/2013	$203.16
	PHARMCO PRODUCTS INC	03/26/2013	$1,155.90
			$1,768.84
MICHAEL G. BERRY	STAPLES 00108449	03/14/2013	$272.27
			$272.27
MICHAEL G. BISHOP	USPS 45139095519801026	03/11/2013	$20.72
	INTL ORGANIC INSP	03/11/2013	$1,825.00
	LORICKS AUTO REPAIR	03/11/2013	$39.41
	USPS 45139095519801026	03/13/2013	$1.32
			$1,886.45
MICHAEL JOE BATSON	CSCCA	03/05/2013	$513.75
	ICON CUST SER4357865604	03/07/2013	$57.25
	BIGGER FASTER STRONGER	03/12/2013	$269.25
	PRO BAR	03/19/2013	$1,229.20
			$2,069.45
MICHAEL JONES	Gempler 1019372012	03/01/2013	$1,326.87
	WAL-MART #2703	03/04/2013	$184.12
	DOLLAR-GENERAL #9133	03/06/2013	$83.43
	COASTAL SANITARY SUPPLY	02/27/2013	$249.58
	Gempler 1019382551	03/07/2013	$34.34
	AGRI SOUTH INC	03/19/2013	$210.34
	AGRI SOUTH INC	03/25/2013	$32.28
			$2,120.96
MICHAEL L. LEMAHIEU	PEREUS DISTRIBUTION, INC	02/27/2013	$36.82
	NOVA DISPLAY INC	03/14/2013	$617.92
	YOUNG OFFICE ENVIRONMENTS	03/22/2013	$2,047.72
	CLEMSON APPLE STORE	03/27/2013	$96.25
	CITRIXONLINE.COM	03/28/2013	$52.43
			$2,851.14
MICHAEL NEBESKY	MAILCHIMP	02/28/2013	$75.00
	TRI COUNTY TECH	03/01/2013	$345.00
	UPS 00006Y2E49	03/10/2013	$27.87
	NAEP, INC	03/11/2013	$795.00
	SURVEYMONKEY.COM	03/18/2013	$24.00
	TRI-COUNTY ACE BLDRS S	03/26/2013	$49.80
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$124.33
			$1,441.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PURSLEY	STAPLES 00111807	03/02/2013	$15.89
	ACM	03/12/2013	$89.00
			$104.89
MICHAEL S. MCMANUS	WAL-MART #1829	02/27/2013	$24.56
	HAMILTON OFFICE SUPPLY CO	02/27/2013	$16.66
	ATT CONS PHONE PMT	03/01/2013	$139.61
	SPIRIT TELECOM	02/28/2013	$4.70
	SPIRIT TELECOM	02/28/2013	$3.68
	USPS 45058005129805728	03/05/2013	$46.00
	USPS 45160009432337735	03/07/2013	$92.00
	LOWES #01075	03/07/2013	$52.39
	KONICA MINOLTA BUSINESS	03/09/2013	$61.59
	WAL-MART #4457	03/11/2013	$54.89
	SANDHILL TEL(JEFFERSON) R	03/12/2013	$133.70
	USPS 45058005129805728	03/13/2013	$61.28
	CLEMSON UNIVERSITY	03/13/2013	$14.00
	HP HOME STORE	03/18/2013	$46.41
	WAL-MART #0642	03/18/2013	$32.27
	HP HOME STORE	03/20/2013	$59.37
	USPS 45058005129805728	03/22/2013	$92.00
	PAYPAL INK4 INC	03/25/2013	$22.47
	HAMILTON OFFICE SUPPLY CO	03/26/2013	$16.95
	HP HOME STORE	03/26/2013	$39.95
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$65.37
			$1,079.85
MICHAEL SEARS	USAIRWAYS 0377210425088	03/01/2013	$419.60
	Amazon Services-Kindle	03/18/2013	$28.49
	Amazon Services-Kindle	03/19/2013	$19.24
	Amazon.com	03/19/2013	$166.97
	Amazon Services-Kindle	03/21/2013	$14.52
			$648.82
MICHAEL SEHORN	TIGER TOWN GRAPHICS	02/27/2013	$375.00
	TIGER TOWN GRAPHICS	03/07/2013	$214.00
			$589.00
MICHAEL SIMMONS	SCE & G	03/11/2013	$541.80
	SCE & G	03/11/2013	$603.50
	PAYPAL HELPWANTED	03/11/2013	$98.79
	SCE & G	03/11/2013	$603.50
	WORKIN.COM	03/13/2013	$146.25
	FEDEX 876426448871	03/13/2013	$26.64
			$2,020.48
MICHAEL STEPHENS	LEADER FORD	03/04/2013	$17.50
			$17.50
MICHAEL V EDWARDS	TECHORBITS	03/13/2013	$97.84

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL V EDWARDS	INTERFAX US INC	03/22/2013	$500.00
	CELL PHONE SHOP SVCS INC	03/22/2013	$42.94
	FEDEX 835908215000137	03/26/2013	$24.28
	BEST BUY 00015156	03/28/2013	$105.89
			$770.95
MICHAEL W MARSHALL	VZWRLSS PRPAY AUTOPAY	03/03/2013	$50.00
	STAPLES 00108449	03/09/2013	$110.64
	VERIZON WRLS MYACCT VE	03/12/2013	$60.07
	W.P.LAW, INC	03/14/2013	$275.24
	Amazon.com	03/19/2013	$163.97
	SPECIALTY SALES CO	03/22/2013	$747.30
	BELLSPRAY INC DBA R&D	03/26/2013	$1,113.74
			$2,520.96
MICHELLE CHARLES	FEDEX 872677228154	03/02/2013	$27.27
	OFFICEMAX CT IN#189761	03/05/2013	$61.63
	SOUTHWES 5262112981415	03/06/2013	$520.10
	SOUTHWES 5260625538402	03/06/2013	$12.50
	SOUTHWES 5260625538401	03/06/2013	$12.50
	FEDEX 741054015001859	03/12/2013	$10.59
	DELTA AIR 0062326261045	03/13/2013	$760.10
	SOUTHWES 5260625965478	03/14/2013	$12.50
	SOUTHWES 5260625965479	03/14/2013	$12.50
	SOUTHWES 5262115000475	03/14/2013	$113.30
	OFFICEMAX CT IN#472299	03/20/2013	$82.95
	OFFICEMAX CT IN#194509	03/20/2013	$468.52
	CHAMPION COACH INC	03/20/2013	$1,600.00
	USAIRWAYS 0372306950828	03/20/2013	$870.10
	STAPLES 01387638	03/21/2013	$52.13
	FEDEX 741054015001873	03/26/2013	$19.02
	YOUSENDIT INC	03/28/2013	$15.99
			$4,651.70
MICHELLE MARCHESSE	SYX TIGERDIRECTINC	03/11/2013	$34.91
	TRAINERS WAREHOUSE	03/13/2013	$46.33
	THE UPS STORE 3497	03/27/2013	$12.15
			$93.39
MICHELLE PIEKUTOWSKI	NOVA DISPLAY INC	03/01/2013	$715.08
	FCC FRANKLINCVYSEMINAR	03/01/2013	$1,661.86
	TRI COUNTY TECH	03/01/2013	$69.00
	B & H PHOTO-VIDEO.COM	03/14/2013	$55.74
	EB SCBCH 7TH ANNUAL M	03/16/2013	$100.00
	AMAZON MKTPLACE PMTS	03/20/2013	$12.52
	ARCTIC INTERNATIONAL LLC	03/20/2013	$322.00
	OFFICEMAX CT IN#497626	03/21/2013	$8.80
	OFFICEMAX CT IN#530738	03/22/2013	$148.22
	Amazon.com	03/22/2013	$67.06

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE PIEKUTOWSKI	OFFICEMAX CT IN#582384	03/26/2013	$148.22
	Amazon.com	03/27/2013	$12.65
	OWW ORBITZ.COM	03/28/2013	$8.99
	Amazon.com	03/28/2013	$32.48
			$3,362.62
MIGUEL F LARSEN	LOWES #00728	02/28/2013	$15.84
	HAM RADIO OUTLET #08	03/01/2013	$219.95
	AMERICAN ELEMENTS	03/06/2013	$1,769.82
	DELTA AIR 0067240464747	03/07/2013	$1,393.09
	AGENT FEE 8900583112888	03/07/2013	$30.00
	AMERICAN ELEMENTS	03/08/2013	$815.48
	AGENT FEE 8900583112890	03/07/2013	$30.00
	UNITED 0167240464752	03/07/2013	$1,961.89
	UNITED 0167240464748	03/07/2013	$1,575.90
	AGENT FEE 8900583112892	03/07/2013	$30.00
	AGENT FEE 8900583112893	03/07/2013	$30.00
	AGENT FEE 8900583112895	03/07/2013	$30.00
	UNITED 0167240464754	03/07/2013	$1,961.89
	AGENT FEE 8900583112885	03/07/2013	$30.00
	APL APPLE ITUNES STORE	03/09/2013	$0.99
	AGENT FEE 8900583112887	03/07/2013	$30.00
	UNITED 0167240464759	03/07/2013	$1,961.89
	AGENT FEE 8900583112891	03/07/2013	$30.00
	UNITED 0167240464743	03/07/2013	$1,862.50
	AMERICAN RADIO RELAY LEAG	03/10/2013	$67.40
	UNITED 0167240464756	03/07/2013	$1,961.89
	UNITED 0167240464750	03/07/2013	$1,961.89
	AAA CAROLINAS-R	03/15/2013	$45.00
	GLOBAL PHONE SERVICES	03/20/2013	$932.46
	RADIOSHACK 00196352	03/23/2013	$34.43
	BEST BUY 00005207	03/24/2013	$21.19
	STAPLES 00111807	03/21/2013	$128.51
	APL APPLE ITUNES STORE	03/22/2013	$3.99
	MACUPDATE LLC	03/23/2013	$9.99
	Amazon.com	03/25/2013	$856.78
	AMAZON MKTPLACE PMTS	03/26/2013	$16.81
	FS smilesoftware	03/25/2013	$30.00
	DELTA AIR 0067241502515	03/25/2013	$1,363.71
	SAS 1177241502512	03/25/2013	$347.29
	AGENT FEE 8900583216468	03/25/2013	$35.00
	UNITED 0162920757439	03/26/2013	$109.00
	OTHER WORLD COMPUTING	03/26/2013	$75.98
	UNITED 0162920757438	03/26/2013	$109.00
	WWW.TICKETINO.COM	03/26/2013	$840.00
	APL APPLE ITUNES STORE	03/27/2013	$19.99
			$22,749.55

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE HENSON	COMFORT INN CLEMSON	02/28/2013	$77.70
	INTEGRATED DNA TECH	03/04/2013	$146.38
	VWR INTERNATIONAL INC	03/17/2013	$64.36
	FISHER SCI ATL	03/16/2013	$1,287.18
	COY LABORATORY PRODUCTS I	03/21/2013	$146.35
	VWR INTERNATIONAL INC	03/28/2013	$373.01
	VWR INTERNATIONAL INC	03/29/2013	$37.73
	VWR INTERNATIONAL INC	03/29/2013	$48.13
	VWR INTERNATIONAL INC	03/29/2013	$753.86
			$2,934.70
MILDRED DAVENPORT	WAL-MART #3222	02/27/2013	$65.05
	SPIRIT TELECOM	03/14/2013	$162.85
	VZWRLSS PRPAY AUTOPAY	03/24/2013	$35.00
	SPIRIT TELECOM	03/27/2013	$193.66
			$456.56
MILDRED T. HOWARD	UNITED 0162357642272	02/28/2013	$359.30
	UNITED 0162357642273	02/28/2013	$359.30
	DELTA AIR 0062325532933	03/06/2013	$412.10
	DELTA AIR 0062325532932	03/06/2013	$412.10
	DELTA AIR 0062325166737	03/06/2013	$462.80
	DELTA AIR 0062325532931	03/06/2013	$412.10
	INK 4 INC.	03/11/2013	$227.90
	Amazon.com	03/13/2013	$90.87
	Amazon.com	03/14/2013	$525.16
	AMAZON MKTPLACE PMTS	03/14/2013	$35.28
	AT&T DATA	03/17/2013	$29.99
	TRAVELOCITY HOTEL RESERV	03/15/2013	$983.16
	AMAZON MKTPLACE PMTS	03/18/2013	$203.97
	DELTA AIR 0062168692054	03/18/2013	$138.00
	UAB SOE WRITING PROJ	03/18/2013	$150.00
	UAB SOE WRITING PROJ	03/18/2013	$100.00
	DELTA AIR 0062168692055	03/18/2013	$138.00
	UAB SOE WRITING PROJ	03/18/2013	$150.00
	AMAZON MKTPLACE PMTS	03/21/2013	$140.70
	NARST ONLINE	03/21/2013	$110.00
	WASHINGTON COURT HOTEL	03/22/2013	$342.36
	Amazon.com	03/25/2013	$145.56
	WASHINGTON COURT HOTEL	03/23/2013	$1,027.08
	DELTA AIR 0062327636423	03/25/2013	$697.10
	Amazon.com	03/26/2013	$154.08
	AMAZON MKTPLACE PMTS	03/26/2013	$29.99
	Amazon.com	03/26/2013	$188.32
	SHERATON BIRMINGHAM	03/27/2013	$138.65
	SHERATON BIRMINGHAM	03/27/2013	$138.65
			$8,302.52

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM V. JOHNSON	WAL-MART #2806	02/28/2013	$13.22
	FAMILY DOLLAR #0081	02/28/2013	$2.12
	WAL-MART #2806	02/28/2013	$46.08
	LOWES #02548	03/06/2013	$98.54
	CLEMSON UNIVERSITY	03/08/2013	$63.00
	CLEMSON UNIVERSITY	03/08/2013	$455.00
	Gempler 1019395596	03/13/2013	$659.80
	ATT CONS PHONE PMT	03/13/2013	$64.31
	CLEMSON UNIVERSITY	03/12/2013	$30.00
	CLEMSON UNIVERSITY	03/13/2013	$14.00
	IRWIN ACE HARDWARE	03/14/2013	$18.61
	Gempler 1019403512	03/16/2013	$189.02
	GREAT LAKES IPM INC	03/20/2013	$172.65
	HENRYS SMOKEHOUSE	03/19/2013	$507.44
	FEDEX 802241750910	03/23/2013	$37.74
	LITTLE RIVER ROASTING	03/21/2013	$15.00
	CLEMSON UNIVERSITY	03/22/2013	$80.00
	SPRAYING SYSTEMS COMPANY	03/26/2013	$183.97
	PIEDMONT FARM & GARDEN	03/26/2013	$31.80
			$2,682.30
MISSY RYAN	UPS 0000866E58	03/10/2013	$14.01
	SOUTHWES 5262114982439	03/14/2013	$328.70
	DELTA AIR 0062327951135	03/21/2013	$628.50
			$971.21
MORRIS WARNER	SPIRIT TELECOM	02/28/2013	$2.46
	CITY OF WALHALLA	03/01/2013	$21.43
	ATT CONS PHONE PMT	03/06/2013	$231.72
	NATIONAL 4-H COUNCIL SUPP	03/06/2013	$47.45
	SKYLINE SPECIALTIES LLC	03/11/2013	$112.00
	VZWRLSS PRPAY AUTOPAY	03/16/2013	$30.00
	THE STEAKHOUSE CAFE QPS	03/19/2013	$137.13
	CLEMSON UNIVERSITY	03/21/2013	$56.00
	BLUE RIDGE ELECTRIC COOP	03/26/2013	$26.73
	U OF IL ONLINE PAYMENT	03/26/2013	$16.99
			$681.91
MYLENE SMITH	AMAZON MKTPLACE PMTS	02/28/2013	$26.70
	PAYPAL KMELECTRONI	03/01/2013	$28.88
	AMAZON MKTPLACE PMTS	03/04/2013	$59.74
	PAYPAL PARTSPEOPLE	03/05/2013	$70.17
	BI-LO 539	03/07/2013	$11.84
	AMAZON MKTPLACE PMTS	03/07/2013	$107.00
	PAYPAL CABLEORGANI	03/12/2013	$14.82
	LOWES #03071	03/20/2013	$192.84
	PAYPAL SHOWMECABLE	03/21/2013	$32.26
	PAYPAL JVR5035	03/25/2013	$1,960.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,504.25
MYRTIS CUSACK	WAL-MART #2703	03/07/2013	$11.23
	WAL-MART #2703	03/12/2013	$2.64
	PIGGLY WIGGLY #85	03/20/2013	$24.98
	WAL-MART #2703	03/21/2013	$13.42
			$52.27
NANCY E HALL	AMERICAN MGMT ASSOC	03/06/2013	$149.00
	AMERICAN MGMT ASSOC	03/06/2013	$149.00
	AMERICAN MGMT ASSOC	03/06/2013	$149.00
	TECHREPUBLICPRO	03/12/2013	$49.00
	TECHREPUBLICPRO	03/12/2013	$49.00
	STACKSOCIAL	03/15/2013	$50.00
			$595.00
NANCY KORN	VWR INTERNATIONAL INC	03/13/2013	$32.16
	MERCEDES MEDICAL INC	03/12/2013	$169.59
	VWR INTERNATIONAL INC	03/14/2013	$133.66
	Amazon.com	03/15/2013	$63.49
	FISHER SCI ATL	03/15/2013	$79.18
	INVITROGEN 22924044	03/26/2013	$510.33
			$988.41
NAOMI L KELLY	AIH REG/HSG	03/08/2013	$625.00
			$625.00
NAREN VYAVAHARE	DOJINDO MOLECULAR TEC	02/26/2013	$502.00
			$502.00
NEIL CAMERON	OFFICEMAX CT IN#458936	03/20/2013	$30.77
	USPS 45168006329807708	03/20/2013	$13.83
			$44.60
NEIL J OGG	MANPOWER	02/28/2013	$1,118.85
	MANPOWER	03/07/2013	$1,076.49
	TRI-COUNTY ACE BLDRS S	03/13/2013	$4.13
	MANPOWER	03/14/2013	$1,289.61
	VZWRLSS APOCC VISB	03/17/2013	$38.03
	MANPOWER	03/21/2013	$960.00
			$4,487.11
NISHANTH THARAYIL	SIGMA ALDRICH US	03/05/2013	$90.89
	FISHER SCI ATL	03/06/2013	$295.46
	VWR INTERNATIONAL INC	03/07/2013	$59.42
	FISHER SCI ATL	03/12/2013	$149.78
	MEGA INTL OF MN LTD	03/13/2013	$516.00
	LOWES #03071	03/17/2013	$17.06
	USAIRWAYS 0377177501310	03/15/2013	$585.60
	PAYPAL INK4 INC	03/15/2013	$27.02
	OWW ORBITZ.COM	03/15/2013	$10.99
	INGLES STORE #53	03/17/2013	$6.89

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Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	WAL-MART #3222	03/20/2013	$67.25
	pawnee buttes seed inc	03/20/2013	$113.84
	Hadley Garden Center	03/23/2013	$12.73
	THE HOME DEPOT #8452	03/24/2013	$27.45
	STAPLES 00102772	03/24/2013	$79.68
	THE HOME DEPOT #8452	03/26/2013	$42.31
	METTLER-TOLEDO INC	03/28/2013	$720.03
			$2,822.40
NORMAN A MCGEE	HIRED KILLERS	03/04/2013	$300.00
	ATT CONS PHONE PMT	03/08/2013	$560.93
	GRIFF'S FARM AND H	03/12/2013	$77.37
	THE HOME DEPOT #1130	03/15/2013	$13.08
	TRI-COUNTY ACE BLDRS S	03/15/2013	$13.48
	LOWES #03071	03/15/2013	$199.11
	LOWES #03071	03/16/2013	$49.09
	LOWES #03071	03/15/2013	$20.28
	TRI-COUNTY ACE BLDRS S	03/16/2013	$13.48
	LOWES #03071	03/18/2013	$284.38
	GRIFF'S FARM AND H	03/18/2013	$99.64
	LOWES #03071	03/20/2013	$280.21
	TRI-COUNTY ACE BLDRS S	03/21/2013	$9.29
			$1,920.34
NORMAN D ELLIS	THERMO ELECTRON NORTH AME	02/28/2013	$106.20
	SPIRIT TELECOM	02/28/2013	$3.39
	FEDEX 425255810	03/05/2013	$5.76
	THERMO ELECTRON NORTH AME	03/15/2013	$365.65
			$481.00
OPAL V. ROUSEY	FEDEX 794804334420	02/28/2013	$40.65
	FEDEX 794849459248	03/02/2013	$8.92
	HILTON HOTEL CONF CTR FL	03/03/2013	$219.78
	HILTON HOTEL CONF CTR FL	03/03/2013	$219.78
	HILTON HOTEL CONF CTR FL	03/03/2013	$219.78
	AMAZON MKTPLACE PMTS	03/07/2013	$7.31
	AMAZON MKTPLACE PMTS	03/13/2013	$9.48
	AMAZON MKTPLACE PMTS	03/14/2013	$38.74
	Amazon.com	03/18/2013	$88.14
	CITY OF CLEMSON	03/18/2013	$13.99
	FEDEX 799357522570	03/27/2013	$47.45
			$914.02
PAMELA B. ARDERN	LEARNINGZONEXPRESS COM	02/28/2013	$1,738.14
	BEST BUY 00015156	03/06/2013	$114.47
	WAL-MART #3222	03/17/2013	$26.58
	STAPLES 00103234	03/18/2013	$37.28
	STAPLES 00103234	03/18/2013	$14.78
			$1,931.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ADLENE LAYTON	SOUTH CAROLINA PRESS SV	03/11/2013	$3,200.00
	QUALITY DEER MGT ASSOC	03/27/2013	$80.00
			$3,280.00
PATRICIA GUERRA MARCONDES	WAL-MART #3222	02/28/2013	$113.36
	PAYPAL FRANCESSPA	03/01/2013	$699.00
	NATIONAL FORCE CALIBRATIO	03/01/2013	$1,313.00
	BISHOP BRANCH MACHINE WOR	03/13/2013	$150.00
	DELTA AIR 0067216271774	03/25/2013	$347.10
			$2,622.46
PATRICIA K. BRYSON	NEW ENGLAND BIOLABS INC	02/27/2013	$88.00
	FISHER SCI ATL	02/28/2013	$648.74
	BIO RAD MCBRYSON 35-49	03/01/2013	$344.97
	VZWRLSS IVR VB	03/06/2013	$76.17
	USA SCIENTIFIC, INC.	03/06/2013	$305.37
	FISHER SCI ATL	03/08/2013	$58.06
	FISHER SCI ATL	03/08/2013	$143.35
	FISHER SCI ATL	03/09/2013	$85.80
	INTEGRATED DNA TECH	03/13/2013	$44.51
	WAL-MART #3222	03/14/2013	$21.34
	WAL-MART #3222	03/21/2013	$31.00
	INTEGRATED DNA TECH	03/22/2013	$45.80
	FISHER SCI ATL	03/22/2013	$353.26
	NEW ENGLAND BIOLABS INC	03/26/2013	$78.00
	USA SCIENTIFIC, INC.	03/26/2013	$189.70
	NEW ENGLAND BIOLABS INC	03/28/2013	$263.00
	SIGMA ALDRICH US	03/28/2013	$52.91
	FISHER SCI ATL	03/28/2013	$220.69
			$3,050.67
PATRICIA SMART	SYX TIGERDIRECT.COM	02/28/2013	$23.27
	CITY OF CLEMSON	03/04/2013	$44.35
	CITY OF CLEMSON	03/04/2013	$12.25
	FORT-HILL-NG-BILL-PMNT	03/08/2013	$27.60
	APPLE AWARDS INC	03/11/2013	$94.35
	USPS 45142006329827193	03/19/2013	$18.40
	SURVEYMONKEY.COM	03/20/2013	$24.00
	CTC CONSTANTCONTACT.COM	03/21/2013	$55.00
	INNOVATIVE COMMUNICATIONS	03/28/2013	$184.84
			$484.06
PATRICIA SOUTHERGILL	MANAGEMENT CONCEPTS	02/27/2013	$949.00
	NTL COUNCL OF UNIV RSRCH	03/11/2013	$525.00
	DELTA AIR 0067212638459	03/11/2013	$437.60
	DELTA AIR 0067212768044	03/11/2013	$229.30
	AIRTRANAIR 3320139922457	03/11/2013	$68.90
	NTL COUNCL OF UNIV RSRCH	03/13/2013	$525.00
	FEDEX 864212860786	03/17/2013	$5.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA SOUTHERGILL	VZWRLSS APOCC VISB	03/17/2013	$38.03
			$2,778.49
PATRICIA ZUNGOLI	OFFICE DEPOT #379	03/04/2013	$63.59
	BI-LO 566	03/12/2013	$16.45
			$80.04
PATRICK HARRIS	DRI VMWARE	03/07/2013	$49.99
			$49.99
PATRICK MCMILLAN	GARDENS OF THE BLUE RID	03/19/2013	$263.10
	OWW CHEAPTIX	03/23/2013	$21.99
	USAIRWAYS 0377187712402	03/22/2013	$581.10
	HIDDEN PONDS NURSERY & GA	03/24/2013	$137.80
			$1,003.99
PATRICK RAYMARK	SCANTRON CORPORATION	02/27/2013	$833.00
	AMAZON MKTPLACE PMTS	02/28/2013	$48.01
	AMAZON MKTPLACE PMTS	03/01/2013	$4.69
	Amazon Services-Kindle	03/01/2013	$12.99
	Amazon Services-Kindle	03/01/2013	$12.99
	Amazon Services-Kindle	03/01/2013	$5.98
	RMS - CLEMSON PRINT CENT	03/04/2013	$11.45
	SOUTHWES 5262112281729	03/04/2013	$502.20
	USAIRWAYS 0377211419535	03/06/2013	$442.60
	AMAZON MKTPLACE PMTS	03/07/2013	$9.99
	ELSEVIER LTD	03/06/2013	$21.35
	Amazon Services-Kindle	03/07/2013	$9.99
	SURVEYMONKEY.COM	03/09/2013	$204.00
	AMAZON MKTPLACE PMTS	03/14/2013	$15.00
	AMER PSYCH ASSOC	03/20/2013	$276.00
	UNITED 0162360108574	03/20/2013	$98.00
	UNITED 0162920327865	03/20/2013	$150.00
	Amazon.com	03/26/2013	$42.51
	APS	03/27/2013	$150.00
	SURVEYMONKEY.COM	03/27/2013	$300.00
	AMERICAN AI 0012377596054	03/27/2013	$986.10
	ASSOC FOR PSYCH SCIENCE	03/28/2013	$290.00
			$4,426.85
PATSY S ELLIS	CONFERENCE AND CONT ED	02/28/2013	$250.00
	CONFERENCE AND CONT ED	02/28/2013	$500.00
	UNITED 0162357621593	02/28/2013	$487.60
	FEDEX 425173118	03/02/2013	$7.10
	WESTIN WESTMINSTER	03/04/2013	$625.50
	FEDEX 115975168	03/09/2013	$100.33
	USAIRWAYS 0377215086897	03/20/2013	$502.10
	CHRONICLE OF HIGHER EDU	03/21/2013	$365.64
	UNITED 0167215094153	03/20/2013	$279.61
	DELTA AIR 0067215095717	03/20/2013	$352.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	UNITED 0167215095698	03/20/2013	$350.30
	DELTA AIR 0067216215972	03/25/2013	$318.80
			$4,139.78
PATSY W. SMITH	VZWRLSS APOCC VISB	03/17/2013	$38.01
	ATT CONS PHONE PMT	03/27/2013	$60.76
			$98.77
PAUL DAWSON	VWR INTERNATIONAL INC	03/08/2013	$1,368.28
	INGLES STORE #53	03/18/2013	$9.66
	WAL-MART #0396	03/20/2013	$1.98
	WAL-MART #3222	03/21/2013	$64.52
	DOLRTREE 2832 00028324	03/21/2013	$7.49
			$1,451.93
PAUL E GOLDSMITH	DOCK BUILDERS SUPPLY	03/08/2013	$1,325.72
	LOWES #00559	03/19/2013	$263.52
	AUTOZONE #1036	03/25/2013	$144.44
	LOWES #00639	03/27/2013	$93.09
			$1,826.77
PAUL M. HORTON	CONNECTOR 2000 ASSOCIATIO	03/01/2013	$25.00
	FRAME WAREHOUSE 12	03/05/2013	$23.87
	THE HOME DEPOT #1109	03/06/2013	$4.15
	ATT BILL PAYMENT	03/09/2013	$239.65
	FEDEX 425815915	03/12/2013	$8.24
	Lexington Palmetto Propan	03/13/2013	$914.31
	ROUNDABOUTS CONSIGNMENTS	03/14/2013	$111.28
	PIER 1 00013011	03/14/2013	$534.95
	SEDC PAYMENT	03/18/2013	$52.65
	ENTERPRISE RENT-A-CAR	03/25/2013	$114.00
	ENTERPRISE RENT-A-CAR	03/25/2013	$114.00
	WM EZPAY	03/25/2013	$354.97
	SC.GOV	03/25/2013	$707.51
	SPIRIT TELECOM	03/25/2013	$29.14
	BEST BUY 00002709	03/26/2013	$226.77
	KYOCERA DOCUMENT SOLUTION	03/26/2013	$562.99
			$4,023.48
PAUL S THOMPSON	BI-LO 287	03/06/2013	$19.56
	DIAMOND SPRINGS WATER	03/05/2013	$77.69
	LOWES #02920	03/08/2013	$73.21
	FARMERS EXCHANGE	03/08/2013	$15.98
	CLEMSON UNIVERSITY	03/11/2013	$77.00
	CAMCOR INC	03/13/2013	$400.90
	USPS 45306009308044026	03/16/2013	$15.57
	CLEMSON UNIVERSITY	03/15/2013	$126.00
	TONYS PIZZA	03/18/2013	$250.00
	DIVERSIFIED SIGNS AND	03/18/2013	$28.89
	SONNYS BBQ- ROCK HILL	03/21/2013	$326.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	STAPLS9238644635000	03/22/2013	$30.96
	ESTESCOXCOR	03/21/2013	$67.78
	CLEMSON UNIVERSITY	03/26/2013	$14.00
	CLICK2MAIL	03/27/2013	$94.29
			$1,618.51
PAULA AGUDELO	PROSCITECH	03/12/2013	$295.27
	AMERICAN PHYTOPATHOLOGIC	03/15/2013	$55.00
			$350.27
PAULA WATT	INGLES MARKET #49	03/01/2013	$227.34
	SANOFI PASTEUR INC	03/04/2013	$343.99
	SANOFI PASTEUR INC	03/04/2013	$128.65
	VZWRLSS IVR VB	03/06/2013	$76.08
	VZWRLSS IVR VB	03/06/2013	$108.34
	SPIRIT TELECOM	03/05/2013	$1.56
	SANOFI PASTEUR INC	03/06/2013	$64.97
	SANOFI PASTEUR INC	03/18/2013	$512.05
	CARDINAL HEALTH MP&S	03/25/2013	$90.89
			$1,553.87
PEGGY TYLER	ASSOC FOR PSYCH SCIENCE	03/02/2013	$400.00
	SPRINGER CSC LLC	03/04/2013	$29.95
	ISO	03/08/2013	$207.12
	SPRINGER CSC LLC	03/11/2013	$29.95
	ISO	03/13/2013	$412.74
	SPRINGER CSC LLC	03/19/2013	$29.95
	SAGE PUBLICATIONS	03/27/2013	$25.00
			$1,134.71
PENNY OWENS REID	UI COLL ED CREA	01/23/2013	$350.00
	WORLD CONFERENCE SERVICES	02/28/2013	$445.00
	GHIELECTRON	03/01/2013	$112.83
	CLEMSON APPLE STORE	03/01/2013	$80.09
	MS MICROSOFT STORE	03/01/2013	$1,004.72
	AMAZON MKTPLACE PMTS	03/01/2013	$23.93
	AMAZON MKTPLACE PMTS	03/01/2013	$156.07
	MS MICROSOFT STORE	03/04/2013	$181.88
	DRI NUANCE	03/05/2013	$299.97
	DELTA AIR 0062325779509	03/05/2013	$425.80
	AMAZON MKTPLACE PMTS	03/05/2013	$203.27
	AMAZON MKTPLACE PMTS	03/05/2013	$609.81
	ZAGG	03/04/2013	$164.98
	SPARKFUN ELECTRONICS	03/08/2013	$161.96
	WWW.NEWEGG.COM	03/11/2013	$99.99
	SETON IDENTIFICATION PRD	03/12/2013	$80.41
	WWW.NEWEGG.COM	03/14/2013	$9.98
	GODADDY.COM	03/14/2013	$64.67
	WWW.NEWEGG.COM	03/14/2013	$9.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	SOUTHWES 5262115014847	03/14/2013	$289.30
	SOUTHWES 5262115327135	03/15/2013	$201.90
	SOUTHWES 5262115327721	03/15/2013	$135.90
	SOUTHWES 5262115014848	03/14/2013	$289.30
	ACM SIG CONFERENCES	03/15/2013	$430.56
	MONOPRICE INC	03/14/2013	$41.81
	BEST BUY 00005207	03/15/2013	$953.99
	STAPLES 00111807	03/15/2013	$110.23
	SOUTHWES 5262115014849	03/14/2013	$289.30
	DELTA AIR 0062326621645	03/18/2013	$495.80
	DELTA AIR 0062326621644	03/18/2013	$495.80
	DELTA AIR 0062326621643	03/18/2013	$495.80
	BOSE OCG	03/20/2013	$395.80
	SIGNATURES, INC.	03/25/2013	$381.48
	DELTA AIR 0062327764895	03/25/2013	$539.10
	AMAZON MKTPLACE PMTS	03/26/2013	$33.99
	DELTA AIR 0067216473490	03/26/2013	$557.60
	PAYPAL SPIKE LABS	03/27/2013	$69.55
	Amazon.com	03/27/2013	$57.53
			$10,749.38
PETER FALLON	LOWES #01983	03/04/2013	$22.20
	TNT USA INC	03/08/2013	$48.14
	LOWES #01983	03/20/2013	$12.30
	MCMASTER-CARR	03/20/2013	$410.67
	Amazon.com	03/22/2013	$25.53
	SOI SNAPON TOOLS CO	03/23/2013	$67.84
			$586.68
PHIL LANDRETH	INK 4 INC.	02/28/2013	$40.39
	LOWES #01635	03/12/2013	$23.53
	LOWES #01635	03/12/2013	$160.93
	MARION DAVIS INC	03/12/2013	$229.39
			$454.24
PHILIP M FRAVEL	WW GRAINGER	02/28/2013	$4.80
	SUPER 8	03/02/2013	$100.00
	STAPLES 00118976	03/05/2013	$46.89
	WAL-MART #3222	03/07/2013	$11.45
	WAL-MART #3222	03/07/2013	$88.20
	MR. KNICKERBOCKER-CLEMSO	03/07/2013	$140.12
			$391.46
R GORDON HALFACRE	GSU COLLEGE OF LAW	03/08/2013	$1,100.00
	DELTA AIR 0062326629326	03/15/2013	$415.10
	INT OMBUDSMAN ASSOC	03/19/2013	$715.00
	INT OMBUDSMAN ASSOC	03/19/2013	$515.00
	INT OMBUDSMAN ASSOC	03/19/2013	$815.00
	GSU COLLEGE OF LAW	03/20/2013	$1,210.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,770.10
R KEN ALLEN	CLEMSON APPLE STORE	02/28/2013	$31.99
	WWW.NEWEGG.COM	03/07/2013	$9.99
	SKYPE COMMUNICATIO	03/06/2013	$9.99
	SUPERMEDIASTORE.COM	03/14/2013	$69.00
	SUPERMEDIASTORE.COM	03/14/2013	$74.97
			$195.94
R. ANDREW HURLEY	THERMOBIND INC	03/06/2013	$452.24
	Amazon.com	03/11/2013	$11.03
	GOOGLE Google Storage	03/16/2013	$4.99
	ADOBE SYSTEMS, INC.	03/14/2013	$29.99
	Amazon.com	03/26/2013	$206.39
	Amazon.com	03/26/2013	$29.00
	LOWES #00728	03/27/2013	$38.23
			$771.87
R. KYLE BARRETT	CONSERVATION JOB BOARD	03/07/2013	$25.00
	LOWES #02643	03/17/2013	$192.28
	AUTOZONE #1023	03/18/2013	$23.29
	WC MANUFACTURING	03/18/2013	$36.92
	Amazon.com	03/18/2013	$359.21
	BASS PRO SHOPS	03/16/2013	$523.57
	ADVANCE AUTO PARTS #5290	03/18/2013	$29.84
	THE BOAT SHED	03/19/2013	$50.59
	STAPLES 00111807	03/23/2013	$67.69
	STUDENT ACCOUNTS C	03/26/2013	$150.00
			$1,458.39
RAYMOND D SAUER	USAIRWAYS 0372304374352	03/01/2013	$304.30
	Amazon.com	03/07/2013	$24.42
	Amazon.com	03/08/2013	$61.05
	KYOCERA DOCUMENT SOLUTION	03/14/2013	$451.07
	USC CNTV BUSINESS OFFICE	03/20/2013	$259.42
	EUROPEAN ECONOMIC ASSO	03/20/2013	$97.35
	PAYPAL ISNIE	03/21/2013	$320.00
	AMERICAN ECONOMIC ASSOC	03/27/2013	$56.00
			$1,573.61
RAYMOND HUFF	STAPLES 00115832	02/27/2013	$36.03
	EAST BAY TRUE VALUE	02/28/2013	$8.86
	SPIRIT TELECOM	02/28/2013	$5.78
	EAST BAY TRUE VALUE	03/07/2013	$23.54
	CHARLESTON IMAGING	03/07/2013	$80.46
	CHARLESTON DOWNTOWN	03/06/2013	$265.83
	SCE & G	03/07/2013	$356.64
	STAPLES 00115832	03/06/2013	$115.40
	AT&T DATA	03/08/2013	$25.00
	DROPBOX	03/08/2013	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	AIRGAS SOUTH	03/12/2013	$9.78
	BERLINS RESTAURANT SUPPLY	03/16/2013	$5.15
	TRACTOR SUPPLY # 1349	03/18/2013	$280.78
	LOWES #00661	03/19/2013	$1.59
	LOWES #00661	03/23/2013	$26.47
	COMCAST OF CHARLESTON	03/26/2013	$99.20
	TRACTOR SUPPLY # 1349	03/25/2013	$10.79
	LOWES #00661	03/25/2013	$18.38
	ATT BILL PAYMENT	03/25/2013	$87.46
	COMCAST OF CHARLESTON	03/26/2013	$122.50
	LOWES #00661	03/25/2013	$102.19
	PAYPAL COOLBOT	03/25/2013	$299.00
	SOUTHERN LUMBER & MILLWO	03/25/2013	$1,984.58
	THE HOME DEPOT 1103	03/25/2013	$336.97
	TYCOINTEGRATEDSECURITY	03/26/2013	$186.79
	DILLON SUPPLY COMPANY	03/27/2013	$127.68
			$4,715.85
REBECCA BOWMAN	NFHS EDUCATION PROGRAMS	03/05/2013	$45.00
	BOOKRENTER COM	03/05/2013	$89.57
	CHEGG EDUCATION SVC	03/08/2013	$49.98
	BROADWAY PLAY PUBLISHI	03/04/2013	$14.00
	Amazon.com	03/09/2013	$35.39
	BESTBUY.COM 00009944	03/11/2013	$26.49
	AMAZON MKTPLACE PMTS	03/12/2013	$22.65
	DTI DAY-TIMERS INC	03/13/2013	$49.20
	SC LAW ENFORCEMENT	03/13/2013	$25.00
	BESTBUY.COM 00009944	03/13/2013	$31.79
	Amazon.com	03/20/2013	$58.99
	AMAZON MKTPLACE PMTS	03/22/2013	$58.81
	ACE HARDWARE	03/27/2013	$24.37
			$531.24
REBECCA R ACKERMAN	TRIARCH INC	03/04/2013	$448.26
	CLEMSON APPLE STORE	03/06/2013	$845.23
	APL APPLE ONLINE STORE	03/12/2013	$481.45
	TRIARCH INC	03/12/2013	$363.36
	WAL-MART #3222	03/19/2013	$75.22
	WAL-MART #3222	03/20/2013	$17.21
	TRI-COUNTY ACE BLDRS S	03/21/2013	$53.95
			$2,284.68
REBECCA ULMER	AG EXPRESS ELECTRONICS	02/27/2013	$196.62
	ATT BILL PAYMENT	03/05/2013	$84.93
	DENMARK WHOLESALE	03/05/2013	$121.89
	ATT BILL PAYMENT	03/05/2013	$99.14
	ATT BILL PAYMENT	03/05/2013	$53.42
	ATT BILL PAYMENT	03/05/2013	$347.34

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ULMER	ATT BILL PAYMENT	03/05/2013	$42.15
	DOLLAR GENERAL #6760	03/05/2013	$44.65
	BOLEN QUALITY BUIL	03/07/2013	$634.64
	ITL PLANT NUTR INST.	03/07/2013	$48.00
	ANIMAL SCIENCE	03/22/2013	$310.00
	EDISTO ELECTRIC COOPERATI	03/26/2013	$204.52
			$2,187.30
REGINA FOSTER	CIEE	03/06/2013	$150.00
	NAFSA ASSOCIATIONOF INTER	03/07/2013	$108.80
	CU-TRANSCRIPTS OFC	03/21/2013	$12.00
	ANTICA LOCANDA MONTIN	03/22/2013	$936.70
			$1,207.50
REGINALD HAWTHORNE	LOWES #03071	03/04/2013	$101.59
	TRI-COUNTY ACE BLDRS S	03/05/2013	$24.46
	LOWES #03071	03/08/2013	$114.66
	LOWES #03071	03/08/2013	$33.01
			$273.72
RENEA HARDWICK	PETSMART INC 2276	03/01/2013	$103.48
	FOSTER SMITH MAIL ORDR	03/05/2013	$186.17
	FOSTER SMITH MAIL ORDR	03/05/2013	$210.89
	CLEMSON VARIETY & FRAME S	03/11/2013	$13.91
	FOSTER SMITH MAIL ORDR	03/14/2013	$23.95
	CAROLINA BIOLOGICAL SPLY	03/26/2013	$130.27
	FOSTER SMITH MAIL ORDR	03/28/2013	$86.18
			$754.85
RENEE J. HEBERT	HOOTSUITE MEDIA INC.	02/28/2013	$9.99
	NATIONAL ASSOC OF COLL	03/01/2013	$160.00
	GALLUP INC STORE	03/05/2013	$625.00
	NATIONAL ASSOC OF COLL	03/04/2013	$590.00
	ACT Forum on Education	03/06/2013	$525.00
	PAYPAL TPGSPORTSGR	03/06/2013	$175.00
	PAYPAL TPGSPORTSGR	03/08/2013	$1,782.00
	MAILCHIMP	03/21/2013	$50.00
	DELTA AIR 0062326247064	03/20/2013	$408.60
	KYOCERA DOCUMENT SOLUTION	03/21/2013	$265.51
	GSHRM	03/23/2013	$55.00
	GREATER GREENVILLE CHAMBE	03/25/2013	$1,750.00
	HOOTSUITE MEDIA INC.	03/28/2013	$9.99
			$6,406.09
RENEE M. ROUX	UPS 0000R24F76	03/03/2013	$7.42
			$7.42
REVA KAUFMAN	APA ANCILLARY	03/04/2013	$85.00
	ASLA HEADQUARTERS	03/05/2013	$750.00
	APA ANCILLARY	03/06/2013	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
REVA KAUFMAN	DELTA AIR 0062326000030	03/08/2013	$421.10
			$1,341.10
REX BLANTON	WAL-MART #1123	03/06/2013	$6.72
	JERRY CAIN AUTO	03/18/2013	$234.18
			$240.90
RHETT C SMITH	CAMBRIDGE ISOTOPE LABORA	02/27/2013	$114.91
	CAMBRIDGE ISOTOPE LABORA	03/12/2013	$95.51
	TCD RESEARCH SOFT-TSI	03/15/2013	$270.90
	Amazon.com	03/22/2013	$259.99
			$741.31
RICHARD A RIGGINS II	SWEETWATER SOUND	03/01/2013	$698.00
	TRI-COUNTY ACE BLDRS S	03/05/2013	$19.70
	SWEETWATER SOUND	03/07/2013	$999.96
	LOWES #03071	03/19/2013	$187.47
	WAL-MART #3222	03/25/2013	$180.70
	SWEETWATER SOUND	03/26/2013	$2,047.81
			$4,133.64
RICHARD B. TINGLE	TRI-COUNTY ACE BLDRS S	03/07/2013	$14.48
	TRI-COUNTY ACE BLDRS S	03/23/2013	$96.27
			$110.75
RICHARD L HASSELL	AMERICAN PHYTOPATHOLOGIC	02/28/2013	$32.00
	AMER SOC FOR HORT SCIENCE	02/28/2013	$425.00
	ATT CONS PHONE PMT	03/02/2013	$41.27
	SPIRIT TELECOM	02/28/2013	$12.56
	FISHER SCI ATL	03/05/2013	$500.85
	SIGMA ALDRICH US	03/06/2013	$237.49
	W.P.LAW, INC #3	03/08/2013	$324.60
	ATT CONS PHONE PMT	03/15/2013	$101.85
	BEST BUY MHT 00011205	03/21/2013	$141.04
	SIGMA ALDRICH US	03/21/2013	$84.93
	LOWES #00655	03/21/2013	$29.27
			$1,930.86
RICHARD LEE VAN VLAKE II	SPIRIT TELECOM	02/28/2013	$9.72
	Amazon.com	03/08/2013	$268.17
	FTC	03/07/2013	$144.01
			$421.90
RICHARD W BLOB	SCUBACOMINC	03/05/2013	$124.85
	UPSTATE SCUBA LLC	03/07/2013	$219.35
	TRI-COUNTY ACE BLDRS S	03/08/2013	$23.52
	HAWAIIAN AI 1732141306212	03/16/2013	$304.00
			$671.72
RICHELLE L MILLER	SUPER 8	03/10/2013	$187.48
	SHERATON HOTELS 4 POINTS	03/12/2013	$98.92
	SHERATON HOTELS 4 POINTS	03/13/2013	$121.15

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Cardholder	Vendor Name	Purchase Date	Amount
RICHELLE L MILLER	SHERATON HOTELS 4 POINTS	03/13/2013	$121.15
	BEST BUY 00005207	03/13/2013	$42.39
	SHERATON HOTELS 4 POINTS	03/13/2013	$121.15
			$692.24
RICK BAGBY	APL APPLE ITUNES STORE	03/05/2013	$4.26
	DTV DIRECTV SERVICE	03/06/2013	$273.45
	CAROLINA DATACOM INC	03/07/2013	$477.69
	APL APPLE ITUNES STORE	03/11/2013	$1.29
	Amazon.com	03/13/2013	$59.70
	AMAZON MKTPLACE PMTS	03/13/2013	$59.97
	AMAZON MKTPLACE PMTS	03/13/2013	$706.17
	TRI-COUNTY ACE BLDRS S	03/14/2013	$156.82
	LOWES #01635	03/15/2013	$50.31
	APL APPLE ITUNES STORE	03/15/2013	$2.58
	B & H PHOTO-VIDEO.COM	03/17/2013	$486.06
	DTV DIRECTV SERVICE	03/18/2013	$399.69
	APL APPLE ITUNES STORE	03/20/2013	$4.86
	DTV DIRECTV SERVICE	03/25/2013	$329.73
	CAN CANONUSA FSCNJ	03/27/2013	$1,131.57
	FULLCOMPASSWEB	03/28/2013	$184.25
	CONTOUR INC	03/28/2013	$208.95
			$4,537.35
RICK WILLEY	AMELIA SHOTGUN SPORTS	03/03/2013	$339.00
	JACKSONVILLE GUN CLUB	03/02/2013	$50.29
	VZWRLSS PRPAY AUTOPAY	03/07/2013	$30.00
	LOWES #03071	03/12/2013	$208.46
	DAMACO 800-643-3458	03/11/2013	$419.70
	SHOOT THE MOON	03/14/2013	$1,570.40
	TIGER TOWN GRAPHICS	03/21/2013	$704.06
	NATIONAL SKEET SHOOTIN	03/27/2013	$130.00
	NATIONAL SKEET SHOOTIN	03/27/2013	$505.20
	NATIONAL SKEET SHOOTIN	03/28/2013	$150.00
			$4,107.11
RITA HALIENA	ACADEMY - CDR	03/05/2013	$160.00
	BI-LO 539	03/11/2013	$29.66
	BI-LO 539	03/11/2013	$45.15
	LLR DIETETICS PANEL	03/25/2013	$100.00
			$334.81
RITA MCCONNELL	BIO RAD 021213-WSB-031	03/07/2013	$158.43
	EPAY.ED.AC.UK	03/19/2013	$3,235.90
			$3,394.33
ROBERT BROOKOVER	CAMPUS COPY SHOP	03/05/2013	$25.36
	CLEMSON APPLE STORE	03/06/2013	$32.09
	STAPLES 00108779	03/10/2013	$76.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$133.54
ROBERT C. KNOEPPEL	SOUTHWES 5262111600284	03/01/2013	$250.20
	AMAZON MKTPLACE PMTS	03/01/2013	$114.11
	AMERICAN EDUC RESEARCH AS	03/01/2013	$80.00
	SOUTHWES 5262111600285	03/01/2013	$250.20
	UPS 0000W004R4	03/03/2013	$22.85
	ISSUU PUBLISHING	03/02/2013	$19.00
	NASPA	03/04/2013	$175.00
	USAIRWAYS 0377210712140	03/04/2013	$500.10
	OWW ORBITZ.COM	03/05/2013	$10.99
	USAIRWAYS 0377210858863	03/04/2013	$588.10
	OWW ORBITZ.COM	03/05/2013	$10.99
	UNITED 0167176485804	03/05/2013	$671.40
	USAIRWAYS 0377176449292	03/05/2013	$608.90
	AMERICAN EDUC RESEARCH AS	03/05/2013	$80.00
	UF DOCE BASIC SERV PROG	03/06/2013	$275.00
	DELTA AIR 0062325097391	03/06/2013	$533.80
	AMERICAN EDUC RESEARCH AS	03/06/2013	$150.00
	SCASA 00 OF 00	03/06/2013	$975.00
	AMERICAN EDUC RESEARCH AS	03/06/2013	$150.00
	UNITED 0167211582733	03/08/2013	$486.96
	Amazon.com	03/08/2013	$28.70
	AMERICAN EDUC RESEARCH AS	03/08/2013	$80.00
	FORMS AND SUPPLY-AOPD	03/08/2013	$2,343.62
	USAIRWAYS 0377212210448	03/08/2013	$597.90
	AGENT FEE 8900587715605	03/08/2013	$9.00
	AMERICAN EDUC RESEARCH AS	03/08/2013	$80.00
	CAN CANONBUSSOL CBS	03/12/2013	$120.91
	AMERICAN EDUC RESEARCH AS	03/12/2013	$80.00
	AMERICAN EDUC RESEARCH AS	03/13/2013	$195.00
	USAIRWAYS 0372305962127	03/13/2013	$514.10
	USAIRWAYS 0377191451740	03/13/2013	$486.10
	DELTA AIR 0062168591727	03/14/2013	$116.50
	DELTA AIR 0062326559419	03/14/2013	$495.80
	AMERICAN EDUC RESEARCH AS	03/15/2013	$195.00
	DELTA AIR 0062326767198	03/14/2013	$479.10
	AMERICAN EDUC RESEARCH AS	03/15/2013	$150.00
	DELTA AIR 0062326559418	03/14/2013	$495.80
	AMERICAN EDUC RESEARCH AS	03/15/2013	$195.00
	DELTA AIR 0062326559420	03/14/2013	$495.80
	AMERICAN EDUC RESEARCH AS	03/14/2013	$150.00
	DELTA AIR 0062326710646	03/18/2013	$567.10
	DELTA AIR 0067214467206	03/18/2013	$451.10
	UF DOCE BASIC SERV PROG	03/20/2013	$275.00
	UF DOCE BASIC SERV PROG	03/27/2013	$375.00
	CAM CAMBRIDGE UNIVERS	03/28/2013	$85.70

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. KNOEPPEL	HARVARD ED PUBLISHING	03/28/2013	$33.40
			$15,048.23
ROBERT CONGDON	IP POCKET PAL	02/27/2013	$162.79
	FOOD LION #2209	02/28/2013	$27.69
	BOLT DEPOT INC.	03/08/2013	$466.03
	AMZ Displays2go	03/11/2013	$132.63
			$789.14
ROBERT D MCCRARY JR	NATIONAL STORMWATER CT	03/12/2013	$824.00
			$824.00
ROBERT E BALLARD	DELTA AIR 0062326477825	03/12/2013	$448.10
	DELTA AIR 0062326477826	03/12/2013	$448.10
	HARGROVE INC	03/28/2013	$345.98
			$1,242.18
ROBERT F. BALDWIN	FORESTRY SUPPLIERS	03/01/2013	$115.19
	WALMART.COM 8009666546	03/06/2013	$160.49
	FORESTRY SUPPLIERS	03/05/2013	$41.25
	OREGON WEBSTORES LLC	03/12/2013	$38.73
	Amazon.com	03/18/2013	$48.98
	KIVUTO SOLUTIONS	03/18/2013	$49.95
	AMAZON MKTPLACE PMTS	03/19/2013	$24.35
	FORESTRY SUPPLIERS	03/18/2013	$160.65
	AMAZON MKTPLACE PMTS	03/25/2013	$7.74
	Amazon.com	03/25/2013	$13.72
	AMAZON MKTPLACE PMTS	03/25/2013	$3.51
	Amazon.com	03/26/2013	$24.28
	Amazon.com	03/26/2013	$16.44
			$705.28
ROBERT FRAGER	WAL-MART #0631	02/27/2013	$108.58
	LOWES #00469	03/01/2013	$85.29
	ATT CONS PHONE PMT	03/02/2013	$66.95
	LOWES #00469	03/01/2013	$25.59
	MICHAELS #6001	03/01/2013	$63.92
	B & H PHOTO-VIDEO.COM	03/04/2013	$74.95
	INGLES STORE #17	03/03/2013	$51.53
	TRI-COUNTY ACE BLDRS S	03/06/2013	$26.71
	UNITED 0162358269349	03/05/2013	$1,994.20
	UNITED 0162358269347	03/05/2013	$1,994.20
	NORTHERN TOOL EQUIPMNT	03/05/2013	$47.68
	TRI-COUNTY ACE BLDRS S	03/08/2013	$80.24
	WAL-MART #0631	03/09/2013	$444.44
	CABLE & CONNECTIONS	03/07/2013	$48.15
	TRI-COUNTY ACE BLDRS S	03/08/2013	$60.40
	WAL-MART #0631	03/11/2013	$64.39
	WALGREENS #11698	03/12/2013	$13.85
	DTV DIRECTV SERVICE	03/12/2013	$55.11

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	DTV DIRECTV SERVICE	03/12/2013	$116.59
	SC PARKS REC & TOUR	03/12/2013	$100.00
	AMAZON MKTPLACE PMTS	03/13/2013	$27.80
	TRI-COUNTY ACE BLDRS S	03/16/2013	$50.45
	AMAZON MKTPLACE PMTS	03/22/2013	$78.48
	TRI-COUNTY ACE BLDRS S	03/22/2013	$39.56
	GUS GLOBALSTAR USA	03/26/2013	$91.97
	ATT CONS PHONE PMT	03/27/2013	$259.76
	ATT CONS PHONE PMT	03/27/2013	$72.90
	TRI-COUNTY ACE BLDRS S	03/27/2013	$37.43
	ATT CONS PHONE PMT	03/27/2013	$81.70
			$6,262.82
ROBERT M KIMMEL	DELTA AIR 0062327064177	03/27/2013	$251.10
			$251.10
ROBERT M. LIPPERT	STAPLES 00108779	03/05/2013	$26.20
	RITE AID STORE #11646	03/14/2013	$10.26
			$36.46
ROBERT NEWBERRY	AT&T DATA	02/28/2013	$50.00
	AMERITEST INC	03/04/2013	$895.00
	FEDEX 794884130080	03/08/2013	$19.37
	Amazon.com	03/11/2013	$49.47
	INSTITUTE OF HAZARDOUS	03/11/2013	$95.00
	FEDEX 799266375787	03/17/2013	$9.76
	WW GRAINGER	03/26/2013	$20.14
	ARIZONA INSTRUMENT CORP	03/27/2013	$1,030.41
			$2,169.15
ROBERT POLOMSKI	BLUE MOUNTAIN	03/05/2013	$622.63
	LOWES #00736	03/09/2013	$11.95
	LOWES #00736	03/07/2013	$34.87
	WAL-MART #0356	03/08/2013	$79.26
	WAL-MART #0356	03/09/2013	$18.50
	HAMPTON INNS	03/11/2013	$3,555.60
			$4,322.81
ROBERT R. CLARK	WAL-MART #3222	03/13/2013	$14.85
			$14.85
ROBERT S BARKLEY	SOUTHERN ASSOCIATION	02/27/2013	$195.00
	SOUTHWES 5262113161381	03/07/2013	$344.80
	SOUTHWES 5262114654419	03/13/2013	$317.10
	DELTA AIR 0067213424327	03/13/2013	$531.10
	UNITED 0162359373704	03/14/2013	$567.10
	SOUTHWES 5260626235803	03/20/2013	$12.50
	SOUTHWES 5262116271742	03/20/2013	$372.10
	SOUTHWES 5260626235804	03/20/2013	$12.50
	NACAC	03/27/2013	$295.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	KYOCERA DOCUMENT SOLUTION	03/27/2013	$91.89
			$2,739.09
ROBERT S GUINN	SPIRIT TELECOM	02/28/2013	$2.86
	STAPLES 00108696	03/01/2013	$51.53
	DOLLAR-GENERAL #3635	03/01/2013	$12.15
	LOWES #01521	03/04/2013	$122.24
	G & G FEED & SEED	03/04/2013	$35.59
	LOWES #01521	03/05/2013	$883.62
	WAL-MART #1383	03/05/2013	$10.57
	THE HOME DEPOT 1115	03/07/2013	$423.68
	STAPLES 00108696	03/07/2013	$49.37
	HILL TIRE CENTER	03/09/2013	$372.66
	ACT ACTIVE Advantage	03/10/2013	$59.95
	CLEMSON UNIVERSITY	03/11/2013	$24.00
	CLEMSON UNIVERSITY	03/11/2013	$100.00
	BI-LO 158	03/13/2013	$34.37
	ENTERPRISE RENT-A-CAR	03/14/2013	$214.51
	LOWES #00559	03/17/2013	$311.05
	LOWES #01521	03/19/2013	$35.72
	PIGGLY WIGGLY 033	03/20/2013	$25.86
	UGA CAES FOOD SCIENCE	03/20/2013	$550.00
	STAPLES 00108696	03/19/2013	$163.88
	CLEMSON UNIVERSITY	03/20/2013	$180.00
	005 CENTURYLINK RECURRING	03/22/2013	$184.22
	INK 4 INC.	03/25/2013	$115.81
	BEAUFORT YACHT SAILING C	03/25/2013	$125.00
	BI-LO 158	03/26/2013	$18.40
	THE HOME DEPOT 179	03/25/2013	$274.06
	WAL-MART #1383	03/27/2013	$57.24
	STAPLES 00108696	03/27/2013	$5.72
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$24.06
			$4,468.12
ROBERT T MOORE	INGLES STORE #53	03/26/2013	$23.53
			$23.53
ROBERT TAYLOR	PAYPAL PICKENSCOUN	02/28/2013	$71.55
	CLEMSON AUTOMOTIVE SERVIC	03/01/2013	$1,014.93
	CLEMSON AUTOMOTIVE SERVIC	03/01/2013	$600.45
	WAL-MART #3222	03/13/2013	$47.34
	STERLING ROPE COMPANY	03/15/2013	$958.38
	STC ENTERPRISE INC	03/20/2013	$76.61
	ARC SERVICES/TRAINING	03/23/2013	$38.00
			$2,807.26
ROBERTA H. ELROD	NTL COUNCL OF UNIV RSRCH	02/28/2013	$175.00
	NTL COUNCL OF UNIV RSRCH	03/05/2013	$685.00
			$860.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	SUREPURE CHEMETALS	02/28/2013	$375.39
	CAMBRIDGE ISOTOPE LABORA	02/27/2013	$67.61
	OAKWOOD PRODUCTS INC	02/28/2013	$81.28
	CAMBRIDGE ISOTOPE LABORA	02/26/2013	$129.10
	LOWES #03071	03/03/2013	$55.60
	BOLT DEPOT INC.	03/04/2013	$94.75
	CHEMIMPEX	02/26/2013	$421.70
	HEAT TECH SYSTEMS INC	03/05/2013	$422.30
	SIGMA ALDRICH US	03/06/2013	$142.30
	SIGMA ALDRICH US	03/06/2013	$106.04
	VWR INTERNATIONAL INC	03/07/2013	$111.32
	ATLANTIC MICROLAB INC	03/06/2013	$156.00
	BRUKER BIOSPIN COR	03/06/2013	$377.48
	PINE RESEARCH INSTRUME	03/06/2013	$7.50
	GATEWAY ACCEPTANCE CO.	03/08/2013	$349.00
	Haskris Co	03/07/2013	$422.84
	JEOL INC	03/08/2013	$1,375.00
	PINE RESEARCH INSTRUME	03/07/2013	$697.00
	VWR INTERNATIONAL INC	03/09/2013	$276.80
	OAKWOOD PRODUCTS INC	03/08/2013	$41.73
	CAMBRIDGE ISOTOPE LABORA	03/06/2013	$398.04
	OHIO VALLEY SPECIALTY CO	03/11/2013	$37.88
	MSC	03/13/2013	$167.00
	ACCUTEK LABORATORIES	03/12/2013	$58.73
	TCI AMERICA	03/12/2013	$138.60
	ATLANTIC MICROLAB INC	03/13/2013	$26.00
	WW GRAINGER	03/12/2013	$18.97
	TRI-COUNTY ACE BLDRS S	03/13/2013	$29.50
	PINE RESEARCH INSTRUME	03/12/2013	$279.00
	DELTA ADSORBENTS DIV	03/13/2013	$50.84
	CHEMIMPEX	03/13/2013	$350.54
	TRI-COUNTY ACE BLDRS S	03/14/2013	$8.28
	TRI-COUNTY ACE BLDRS S	03/15/2013	$11.76
	GRAPHITESAL	03/15/2013	$95.00
	FISHER SCI CHI	03/15/2013	$54.88
	TUDOR SCIENTIFIC GLASS	03/19/2013	$139.36
	DELTA ADSORBENTS DIV	03/19/2013	$124.11
	TUDOR SCIENTIFIC GLASS	03/19/2013	$50.00
	TUDOR SCIENTIFIC GLASS	03/19/2013	$165.24
	SIGMA ALDRICH US	03/19/2013	$167.35
	FISHER SCI ATL	03/20/2013	$268.64
	OAKWOOD PRODUCTS INC	03/20/2013	$32.45
	OAKWOOD PRODUCTS INC	03/20/2013	$79.38
	SP INDUSTRIES INC	03/19/2013	$105.60
	PRECISION WEIGHING INC	03/19/2013	$663.40
	GREENVILLE FLUID SYS TECH	03/22/2013	$28.59

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	SP INDUSTRIES WILMAD	03/25/2013	$236.20
	OAKWOOD PRODUCTS INC	03/26/2013	$139.38
	TECHNICAL GLASS PRODUCTS	03/26/2013	$816.04
	OAKWOOD PRODUCTS INC	03/26/2013	$44.09
	MV LABORATORIES INC	03/27/2013	$598.94
	VWR INTERNATIONAL INC	03/28/2013	$88.08
	OPERON BIOTECHNOLOGIES I	03/28/2013	$44.54
	WAL-MART #3222	03/28/2013	$23.43
	QUARK ENTERPRISES INC	03/28/2013	$512.75
	FARMERS COPPER LTD	03/27/2013	$397.42
			$12,160.75
ROBIN L CURRENCE	TOMMY'S LOCK AND KEY	02/27/2013	$107.00
	ORIENTAL TRADING CO	03/01/2013	$30.74
	SOUTHEAST PUBLICAT	03/01/2013	$95.00
	SPIRIT TELECOM	02/28/2013	$8.80
	LANDS TIRE CENTER	02/28/2013	$183.58
	GREAT FALLS FEED AND SEED	03/06/2013	$7.01
	WAL-MART #4593	03/05/2013	$45.15
	WAL-MART #1603	03/07/2013	$98.83
	WAL-MART #4593	03/06/2013	$37.64
	USPS 45988009332309692	03/08/2013	$92.00
	CAN CANONBUSSOL CBS	03/12/2013	$17.81
	CLEMSON UNIVERSITY	03/11/2013	$30.00
	FOOD LION #0928	03/13/2013	$18.38
	WAL-MART #1144	03/15/2013	$9.39
	TOMMY'S LOCK AND KEY	03/14/2013	$72.00
	ESTESCOXCOR	03/18/2013	$229.70
	AMAZON MKTPLACE PMTS	03/22/2013	$206.26
	ORIENTAL TRADING CO	03/21/2013	$97.99
	IMPRINT COM	03/22/2013	$381.20
	TRUVISTA COMMUNICATION	03/22/2013	$182.32
	AMAZON MKTPLACE PMTS	03/22/2013	$128.91
	TEK-MICRO.COM8885015746	03/20/2013	$119.99
	WAL-MART #1144	03/25/2013	$5.38
	CHESTER NEWS AND REPORTER	03/26/2013	$79.00
	CAN CANONBUSSOL CBS	03/27/2013	$249.05
	WAL-MART #1603	03/27/2013	$11.85
	CAN CANONBUSSOL CBS	03/27/2013	$154.70
	CAN CANONBUSSOL CBS	03/27/2013	$139.71
			$2,839.39
ROGER LIND	MR. TIRE 00007393	03/06/2013	$28.72
	LOWES #01751	03/25/2013	$32.07
			$60.79
ROGER W LISKA	USAIRWAYS 0372304157690	02/27/2013	$641.10
	RANCHO LAS PALMAS	03/05/2013	$925.26

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER W LISKA	RANCHO LAS PALMAS	03/05/2013	$925.26
	PAYPAL INK4 INC	03/06/2013	$19.53
	SURVEYMONKEY.COM	03/07/2013	$25.00
	UNITED 0162358417837	03/06/2013	$576.40
	UNITED 0162929634704	03/12/2013	$150.00
	UNITED 0162359150196	03/12/2013	$69.00
	AMERICAN AI 0017213383299	03/13/2013	$389.60
	EXPEDIA Sales Final	03/14/2013	$28.25
	US INK & TONER INC	03/13/2013	$129.66
	AMERICAN INSTITUTE OF	03/15/2013	$350.00
			$4,229.06
RON GOSSETT	LOWES #03071	03/05/2013	$15.90
	LOWES #03071	03/07/2013	$30.92
	CLEMSON AUTO PARTS INC	03/06/2013	$12.79
	CLEMSON AUTO PARTS INC	03/08/2013	$4.47
	LOWES #03071	03/11/2013	$45.96
	LOWES #03071	03/11/2013	$12.37
	LOWES #03071	03/13/2013	$23.95
	LOWES #03071	03/18/2013	$11.45
	LOWES #03071	03/20/2013	$83.86
	LOWES #03071	03/21/2013	$45.54
	OCONEE WELDING SUPPLY INC	03/27/2013	$39.75
	LOWES #03071	03/27/2013	$8.81
			$335.77
RONALD B. OATES	BEST BUY 00008268	03/12/2013	$183.59
			$183.59
RONALD L THOMAS	BEST BUY 00005207	03/06/2013	$191.01
	THE UPS STORE 3497	03/11/2013	$16.70
	HACH COMPANY	03/21/2013	$395.25
			$602.96
RONALD P ADDIS	UPS 1ZR24Y510398970546	02/28/2013	$5.09
	SPIRIT TELECOM	02/28/2013	$12.91
	USPS.COM CLICK66100611	03/01/2013	$7.00
	USPS.COM CLICK66100611	03/05/2013	$7.50
	MYFAX PROTUS IP SOLN	03/08/2013	$10.00
	USPS.COM CLICK66100611	03/11/2013	$7.20
	USPS.COM CLICK66100611	03/12/2013	$7.27
	USPS.COM CLICK66100611	03/12/2013	$7.00
	USPS.COM CLICK66100611	03/15/2013	$32.64
	USPS.COM CLICK66100611	03/18/2013	$7.00
			$103.61
ROSANNE H PRUITT	TRAVELOCITY.COM	02/27/2013	$34.94
	UNITED 0167209677501	02/27/2013	$359.60
	KYOCERA DOCUMENT SOLUTION	03/01/2013	$368.85
	VENETIAN/PALAZZO ROOM RSV	03/05/2013	$890.40

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Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	VENETIAN/PALAZZO ROOM RSV	03/05/2013	$178.08
	VENETIAN/PALAZZO ROOM RSV	03/05/2013	$1,086.70
	WALLCUR LLC	03/06/2013	$132.43
	AMAZON MKTPLACE PMTS	03/11/2013	$2.85
	NSNA	03/08/2013	$100.00
	AMAZON MKTPLACE PMTS	03/12/2013	$133.58
	AMAZON MKTPLACE PMTS	03/11/2013	$44.98
	SCANTRON CORPORATION	03/13/2013	$129.62
	CLEMSON APPLE STORE	03/14/2013	$786.33
	AMAZON MKTPLACE PMTS	03/16/2013	$83.96
	AIRGAS SOUTH	03/19/2013	$3.26
	DELTA AIR 0062327802456	03/21/2013	$700.00
	USAIRWAYS 0372307023543	03/21/2013	$433.10
	EASLEY RV CENTER	03/26/2013	$250.00
	Amazon.com	03/28/2013	$205.89
			$5,924.57
ROXANNE BERNARD	AMAZON MKTPLACE PMTS	03/01/2013	$100.24
	AMAZON MKTPLACE PMTS	03/01/2013	$10.58
	AMAZON MKTPLACE PMTS	03/01/2013	$31.33
	AMAZON MKTPLACE PMTS	03/01/2013	$10.98
	AT&T DATA	03/02/2013	$50.00
	AMAZON MKTPLACE PMTS	03/02/2013	$7.50
	BUNZL PROCESSOR DIVISION	03/02/2013	$451.70
	WAL-MART #3222	03/04/2013	$214.87
	LOWES #03071	03/07/2013	$495.20
	WAL-MART #3222	03/15/2013	$7.21
	WAL-MART #3222	03/25/2013	$104.19
			$1,483.80
ROY I. JONES	LOEWS HOTEL ATLANTA	03/02/2013	$6.00
	COLLEGEBOARD PRODUCTS	03/13/2013	$600.00
	USPS 45168006329807708	03/15/2013	$23.90
	VZWRLSS IVR VB	03/27/2013	$1,120.67
			$1,750.57
RUMAME L SAMUELS	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUMAME L SAMUELS	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
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	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
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	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUMAME L SAMUELS	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
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	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
			$2,375.00
RYAN K MERCK	USPS 45690006729829090	03/08/2013	$12.22
	USPS 45690006729829090	03/12/2013	$6.31
	USPS 45690006729829090	03/26/2013	$6.11
			$24.64
SABRINA B. MCCALL	AMAZON MKTPLACE PMTS	03/06/2013	$79.89
	AMAZON MKTPLACE PMTS	03/06/2013	$79.98
	APL APPLE ONLINE STORE	03/06/2013	$124.12
	Amazon.com	03/08/2013	$33.41

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	AMAZON MKTPLACE PMTS	03/15/2013	$683.97
	KLM USA 7424637947891	03/15/2013	$2,566.28
	AMAZON MKTPLACE PMTS	03/17/2013	$376.98
	AMAZON MKTPLACE PMTS	03/20/2013	$364.18
	Amazon.com	03/22/2013	$67.95
	Amazon.com	03/26/2013	$135.90
	NORTHWEST RIVER SUPPLIES	03/25/2013	$524.25
	WWW.NEWEGG.COM	03/26/2013	$15.99
	THE GEORGE WRIGHT SOCIET	03/27/2013	$115.00
	ARC SERVICES/TRAINING	03/28/2013	$475.00
			$5,642.90
SALLY BROCK	AUTOMOTIVE REPAIR SERVICE	03/07/2013	$368.56
			$368.56
SALLY MAULDIN	Amazon.com	03/05/2013	$234.56
	UPS 0000W00431	03/10/2013	$8.37
	UPS 0000W00431	03/17/2013	$4.94
	CRATE & BARREL #914	03/21/2013	$74.85
	UPS 0000W00431	03/24/2013	$9.88
	CRATE & BARREL #914	03/26/2013	$1,686.30
			$2,018.90
SALVATORE SPARACE	SIGMA ALDRICH US	03/12/2013	$750.26
	VWR INTERNATIONAL INC	03/22/2013	$71.91
	VWR INTERNATIONAL INC	03/22/2013	$112.32
			$934.49
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	02/27/2013	$135.17
	GRIFF'S FARM AND H	03/05/2013	$127.18
	CLEMSON AUTO PARTS INC	03/04/2013	$116.97
	PENDLETON TIRE COMPANY	03/05/2013	$268.74
	CLEMSON AUTO PARTS INC	03/06/2013	$23.45
	GREENSOUTH EQ CARNESVILLE	03/12/2013	$183.31
	CLEMSON AUTO PARTS INC	03/12/2013	$157.13
	CPS 2007 HENDERSONVILLE	03/20/2013	$535.03
	CLEMSON AUTO PARTS INC	03/25/2013	$77.26
	CLEMSON AUTO PARTS INC	03/26/2013	$9.48
			$1,633.72
SAM HOOVER	APPFIGURES 00 OF 00	03/17/2013	$28.63
	Concentra CMS	03/15/2013	$189.00
	DELTA AIR 0067177896629	03/20/2013	$654.80
	Amazon.com	03/25/2013	$336.80
	Amazon.com	03/29/2013	$38.97
	AMAZON MKTPLACE PMTS	03/29/2013	$186.64
			$1,434.84
SAMUEL T INGRAM	CINTAS #216	02/28/2013	$74.39
	GRAVUREASSOCIATION	02/27/2013	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	GRAVUREASSOCIATION	02/27/2013	$600.00
	ENTERPRISE RENT-A-CAR	03/04/2013	$67.97
	WAL-MART #0396	03/03/2013	$14.85
	ENTERPRISE RENT-A-CAR	03/04/2013	$166.22
	DOLLAR-GENERAL #4869	03/04/2013	$8.08
	KYOCERA DOCUMENT SOLUTION	03/04/2013	$38.40
	MARRIOTT 337A3 BISCAYNE	03/09/2013	$201.52
	VALLEY LITHO SUPPLY	03/07/2013	$475.44
	VALLEY LITHO SUPPLY	03/08/2013	$191.19
	MARRIOTT 337A3 BISCAYNE	03/09/2013	$688.55
	UPS 292271LJMCM	03/08/2013	$6.96
	MARRIOTT 337A3 BISCAYNE	03/09/2013	$206.34
	MARRIOTT 337A3 BISCAYNE	03/09/2013	$630.54
	MARRIOTT 337A3 BISCAYNE	03/09/2013	$630.54
	MARRIOTT 337A3 BISCAYNE	03/09/2013	$582.10
	UPS FRT SERVICES	03/14/2013	$43.50
	FEDEX 899663347174	03/13/2013	$8.21
	CINTAS #216	03/14/2013	$74.39
	TRI-COUNTY ACE BLDRS S	03/14/2013	$68.73
	WWW.NEWEGG.COM	03/14/2013	$12.37
	PRINTERS PARTS SUPERSTORE	03/14/2013	$123.70
	WWW.NEWEGG.COM	03/14/2013	$10.59
	DELTA AIR 0062326488814	03/13/2013	$351.10
	UNITED 0162359281513	03/13/2013	$505.10
	UNITED 0162359531872	03/15/2013	$115.50
	UNITED 0162359527727	03/15/2013	$327.60
	UNITED 0167213742288	03/14/2013	$407.10
	UNITED 0162920183399	03/19/2013	$9.00
	UNITED 0162920183394	03/19/2013	$39.00
	PRINTERS PARTS SUPERSTORE	03/25/2013	$104.50
	HILTON GARDEN INN AIRPOR	03/26/2013	$121.67
	GRAPHIC ARTS TECHNICAL	03/26/2013	$1,700.00
	CINTAS #216	03/28/2013	$74.39
			$9,279.54
SANDRA K. CIZMAR	UNITED 0167209608122	02/27/2013	$473.10
	Amazon.com	02/28/2013	$114.97
	ASI ASSOCIATES, INC	02/28/2013	$505.47
	AMAZON MKTPLACE PMTS	02/28/2013	$14.47
	AMAZON MKTPLACE PMTS	02/28/2013	$14.94
	Amazon.com	02/28/2013	$13.29
	BOONE HALL PLANTATION GAT	03/01/2013	$363.00
	BULK OFFICE SUPPLY	02/27/2013	$32.91
	THINKGEEK INC	03/01/2013	$44.03
	HAMPTON INN ISL PALMS	03/03/2013	$675.05
	AMERICAN EDUCATIONAL RESE	03/02/2013	$172.00
	FORT SUMTER TOURS	03/02/2013	$384.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	AMERICAN EDUC RESEARCH AS	03/01/2013	$195.00
	AMERICAN EDUC RESEARCH AS	03/01/2013	$80.00
	LJL THE HORN BOOK	03/01/2013	$72.00
	LJL THE HORN BOOK	03/01/2013	$39.00
	USAIRWAYS 0377210298088	03/01/2013	$514.10
	AMERICAN EDUC RESEARCH AS	03/01/2013	$80.00
	SCIENCE KIT	03/01/2013	$92.02
	INTLREADING	02/28/2013	$69.00
	USAIRWAYS 0377210298089	03/01/2013	$514.10
	AMAZON MKTPLACE PMTS	03/04/2013	$39.99
	NCTE - MOTO	03/04/2013	$75.00
	NARST ONLINE	03/05/2013	$285.00
	AMAZON MKTPLACE PMTS	03/05/2013	$106.93
	UNITED 0167211201744	03/05/2013	$486.10
	UNITED 0167211201743	03/05/2013	$486.10
	AMERICAN EDUC RESEARCH AS	03/05/2013	$80.00
	TRAVELOCITY.COM	03/05/2013	$19.98
	STATISTICALHORIZONS	03/07/2013	$795.00
	PAYPAL CAMERABOX	03/07/2013	$1,018.46
	APL APPLE ONLINE STORE	03/07/2013	$566.03
	TRAVEL FEES 0001922100631	03/07/2013	$40.00
	AMAZON MKTPLACE PMTS	03/07/2013	$526.51
	SOUTHWES 5262113475467	03/08/2013	$341.80
	PNY TECHNOLOGIES INC	03/08/2013	$194.90
	SOUTHWES 5262113552202	03/08/2013	$534.90
	MARKERBOARD PEOPLE, INC.	03/08/2013	$69.95
	Amazon.com	03/12/2013	$64.94
	APL APPLE ONLINE STORE	03/12/2013	$105.93
	AMAZON MKTPLACE PMTS	03/12/2013	$101.75
	AMAZON MKTPLACE PMTS	03/13/2013	$695.74
	EXPEDIA Sales Final	03/13/2013	$7.00
	AMERICAN AI 0017212948541	03/12/2013	$603.60
	EDUC READING RECOVERY	03/13/2013	$605.00
	AMAZON MKTPLACE PMTS	03/14/2013	$68.97
	NDEO	03/13/2013	$98.00
	RESOURCES FOR READING	03/13/2013	$622.76
	OFFICE DEPOT #1214	03/13/2013	$320.87
	DELTA AIR 0067211789668	03/07/2013	$180.00
	SCHOLASTIC INC. KEY 6	03/14/2013	$1,271.63
	SSI DELTACPOFREYNEOSCI	03/18/2013	$204.31
	Amazon.com	03/21/2013	$194.53
	Amazon.com	03/20/2013	$25.18
	Amazon.com	03/20/2013	$58.79
	Amazon.com	03/20/2013	$321.58
	Amazon.com	03/22/2013	$11.98
	IRA	03/21/2013	$115.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	HOLIDAY INN EXPRES	03/21/2013	$105.33
	HOLIDAY INN EXPRES	03/21/2013	$1,098.72
	Amazon.com	03/22/2013	$11.98
	Amazon.com	03/22/2013	$26.76
	DELTA AIR 0067215438850	03/21/2013	$259.80
	NARST ONLINE	03/26/2013	$120.00
	CEC	03/28/2013	$399.00
	DRI ISKYSOFT VIDEO C	03/27/2013	$35.95
	PAYPAL EDELANEY	03/28/2013	$35.25
	CEC	03/28/2013	$286.00
			$18,185.45
SANDRA T MCKINNEY	AMAZON MKTPLACE PMTS	03/06/2013	$26.12
	Amazon.com	03/12/2013	$74.40
	CAPITOL ADVANTAGE PUBL	03/13/2013	$23.00
			$123.52
SANDY EDGE	RMS - CLEMSON PRINT CENT	03/01/2013	$40.66
	RUBBERSTAMPS COM	03/01/2013	$20.95
	RUBBERSTAMPS COM	03/01/2013	$19.90
	RMS - CLEMSON PRINT CENT	03/18/2013	$162.64
			$244.15
SARA D. DAVIS	DTV DIRECTV SERVICE	02/28/2013	$102.39
	WAL-MART #1017	03/06/2013	$346.18
	RTC DIRECTV SERVICE	03/28/2013	$102.39
			$550.96
SARAH A. WHITE	SQ AMERICAN FISH. SOCIET	03/05/2013	$700.00
	AMER SCTY LIMNLGY AND OC	03/05/2013	$200.00
	AMER SOC FOR HORT SCIENCE	03/15/2013	$25.00
	BI-LO 566	03/28/2013	$24.06
			$949.06
SARAH E. ROBINSON	WATER & POWER TECHNOLO	02/28/2013	$432.46
	ADVANCE AUTO PARTS #5360	03/08/2013	$6.42
	DONALDSON CO	03/09/2013	$102.29
	KMART 7754	03/07/2013	$56.90
	STAPLES 00118976	03/07/2013	$292.02
	DONALDSON CO	03/19/2013	$28.24
	LECO CORPORATION	03/26/2013	$1,389.93
			$2,308.26
SCOTT A. BELL	FASS	02/28/2013	$150.00
	HILL TIRE CENTER	03/05/2013	$37.77
	HILL TIRE CENTER	03/21/2013	$746.16
			$933.93
SCOTT DAVIS	CLEMSON AUTO PARTS INC	03/07/2013	$24.00
	AGRI DIRECT INC	03/11/2013	$194.34
	PENDLETON TIRE COMPANY	03/14/2013	$24.12

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT DAVIS	CLEMSON AUTO PARTS INC	03/13/2013	$9.95
	CLEMSON AUTO PARTS INC	03/14/2013	$1.20
	CLEMSON AUTO PARTS INC	03/18/2013	$112.47
	CLEMSON AUTO PARTS INC	03/19/2013	$44.75
	CLEMSON AUTO PARTS INC	03/21/2013	$11.48
			$422.31
SCOTT GIBSON	MARION DAVIS INC	02/27/2013	$176.49
	WW GRAINGER	02/27/2013	$91.81
	BATTERY SPECIALIST	02/27/2013	$15.98
	BATTERY SPECIALIST	03/01/2013	$256.36
	AAA SUPPLY INC GREENVILLE	03/04/2013	$16.00
	C C DICKSON CO 1100	03/05/2013	$58.63
	LOWES #03071	03/05/2013	$42.53
	LOWE ELECTRIC SUPPLY CO.	03/04/2013	$184.16
	WW GRAINGER	03/04/2013	$81.53
	WW GRAINGER	03/04/2013	$469.99
	LOWES #03071	03/06/2013	$244.86
	WW GRAINGER	03/06/2013	$434.39
	TRI-COUNTY ACE BLDRS S	03/06/2013	$26.44
	BATTERY SPECIALIST	03/06/2013	$168.51
	BATTERY SPECIALIST	03/06/2013	$128.17
	C C DICKSON CO 1100	03/07/2013	$289.45
	HAJOCA TAYLORS 72	03/06/2013	$33.63
	WW GRAINGER	03/08/2013	$27.02
	HAJOCA TAYLORS 72	03/08/2013	$444.05
	LOWES #03071	03/08/2013	$22.16
	C C DICKSON CO 1100	03/11/2013	$3.70
	WW GRAINGER	03/12/2013	$80.61
	HAJOCA TAYLORS 72	03/11/2013	$402.94
	C C DICKSON CO 1100	03/13/2013	$174.01
	WW GRAINGER	03/12/2013	$21.78
	WW GRAINGER	03/12/2013	$74.86
	LOWES #03071	03/14/2013	$203.21
	WW GRAINGER	03/13/2013	$228.23
	BLACK ELECTRICAL SUPPLY I	03/13/2013	$3.18
	WW GRAINGER	03/13/2013	$310.72
	BLACK ELECTRICAL SUPPLY I	03/13/2013	$2.45
	WW GRAINGER	03/13/2013	$438.65
	LOWES #03071	03/15/2013	$7.21
	APPLIED IND TECH 0220	03/15/2013	$98.13
	WW GRAINGER	03/14/2013	$255.45
	BLACK ELECTRICAL SUPPLY I	03/15/2013	$19.49
	MARION DAVIS INC	03/15/2013	$235.51
	WW GRAINGER	03/15/2013	$41.72
	C C DICKSON CO 1100	03/18/2013	$1.24
	AAA SUPPLY INC GREENVILLE	03/18/2013	$238.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	C C DICKSON CO 1100	03/18/2013	$252.56
	AAA SUPPLY INC GREENVILLE	03/18/2013	$550.05
	C C DICKSON CO 1100	03/18/2013	$161.57
	TRI-COUNTY ACE BLDRS S	03/19/2013	$30.03
	LOWES #03071	03/19/2013	$111.32
	WW GRAINGER	03/19/2013	$60.86
	HAJOCA TAYLORS 72	03/19/2013	$199.18
	C C DICKSON CO 1100	03/20/2013	$174.06
	WW GRAINGER	03/20/2013	$285.39
	WW GRAINGER	03/20/2013	$27.77
	LOWES #03071	03/20/2013	$14.96
	WW GRAINGER	03/20/2013	$337.71
	WW GRAINGER	03/20/2013	$51.96
	C C DICKSON CO 1100	03/20/2013	$347.30
	APPLIED IND TECH 0220	03/21/2013	$236.84
	FORTILINE-GREENVILLE	03/21/2013	$708.88
	HAJOCA TAYLORS 72	03/20/2013	$439.50
	LOWE ELECTRIC SUPPLY CO.	03/20/2013	$220.53
	C C DICKSON CO 1100	03/21/2013	$160.51
	TMS SOUTH	03/20/2013	$284.75
	C C DICKSON CO 1100	03/21/2013	$95.87
	C C DICKSON CO 1100	03/21/2013	$124.35
	UNITED ELECTRICAL DISTR	03/22/2013	$16.05
	LOWE ELECTRIC SUPPLY CO.	03/21/2013	$323.14
	UNITED ELECTRICAL DISTR	03/22/2013	$342.40
	UNITED ELECTRICAL DISTR	03/22/2013	$73.83
	BATTERY SPECIALIST	03/21/2013	$44.94
	ACCENT SIGNAGE SYSTEMS, I	03/21/2013	$37.16
	C C DICKSON CO 1100	03/25/2013	$173.56
	AAA SUPPLY INC GREENVILLE	03/25/2013	$978.94
	UNITED ELECTRICAL DISTR	03/25/2013	$634.25
	C C DICKSON CO 1100	03/25/2013	$1,044.38
	LOWE ELECTRIC SUPPLY CO.	03/25/2013	$92.95
	APPLIED IND TECH 0220	03/26/2013	$328.70
	C C DICKSON CO 1100	03/26/2013	$31.65
	LOWES #03071	03/27/2013	$385.26
	WW GRAINGER	03/26/2013	$46.17
	C C DICKSON CO 1100	03/27/2013	$363.60
	WW GRAINGER	03/26/2013	$27.54
	APPLIED IND TECH 0220	03/28/2013	$162.98
	PARKWAY CAMPERS, INC.	03/28/2013	$12.92
	APPLIED IND TECH 0220	03/28/2013	$142.12
	WW GRAINGER	03/27/2013	$60.64
	WW GRAINGER	03/27/2013	$822.64
	WW GRAINGER	03/27/2013	$60.64
			$17,136.33

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT L. PRATT	INGLES STORE #53	03/17/2013	$32.04
	LOWES #03071	03/26/2013	$40.62
			$72.66
SCOTT M HUSSON	DELTA AIR 0062325550482	03/04/2013	$525.10
	Amazon.com	03/04/2013	$107.92
	IBACKUP.COM PRO SOFTNET	03/16/2013	$499.50
	DELTA AIR 0062326959971	03/20/2013	$644.40
			$1,776.92
SCOTT MASON	INSTITUTE OF INDUSTRIAL E	03/15/2013	$225.00
	USAIRWAYS 0372307505296	03/25/2013	$542.10
			$767.10
SCOTT R SMITH	ADOBE SYSTEMS, INC.	02/27/2013	$19.99
	ADOBE SYSTEMS, INC.	03/05/2013	$19.99
	ADOBE SYSTEMS, INC.	03/07/2013	$19.99
	SYX TIGERDIRECT.COM	03/08/2013	$69.99
	SYX TIGERDIRECT.COM	03/19/2013	$267.07
	B & H PHOTO-VIDEO.COM	03/19/2013	$188.36
	ADOBE SYSTEMS, INC.	03/27/2013	$19.99
			$605.38
SCOTT SELL	UNITED 0167216171134	03/25/2013	$317.20
	EXPEDIA Sales Final	03/26/2013	$7.00
	AIRTRANAIR 3327216199547	03/25/2013	$207.80
	VZWRLSS PREPAID PYMNT	03/28/2013	$30.00
			$562.00
SCOTT WHELCHEL	BI-LO 704	03/05/2013	$89.33
	OFFICE MAX	03/05/2013	$864.75
	STAPLES 00118018	03/05/2013	$153.86
	BIG LOTS STORES - #1294	03/07/2013	$10.60
	WHOLEFDS WDF 10224	03/11/2013	$85.78
	FEMFESSIONALS	03/12/2013	$100.00
	SIMPSONVILLE AREA CHAMB	03/18/2013	$40.00
	USPS 45362302729802758	03/21/2013	$18.40
			$1,362.72
SEAN WILLIAMS	DELTA AIR 0067239854605	02/27/2013	$609.10
	AGENT FEE 8900583043103	02/27/2013	$30.00
	AGENT FEE 8900583057876	02/27/2013	$30.00
	USAIRWAYS 0377239854619	02/27/2013	$364.10
	USAIRWAYS 0377191427893	03/06/2013	$815.10
	FEDEX 830343391259	03/10/2013	$4.72
	COURTYARD BY MARRIOTT CLM	03/11/2013	$107.67
	DELTA AIR 0067240464905	03/12/2013	$416.20
	USAIRWAYS 0377240464908	03/12/2013	$363.10
	AGENT FEE 8900583141930	03/12/2013	$30.00
	COURTYARD BY MARRIOTT CLM	03/13/2013	$323.01

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Cardholder	Vendor Name	Purchase Date	Amount
SEAN WILLIAMS	KYOCERA DOCUMENT SOLUTION	03/14/2013	$853.51
	THE JAMES F MARTIN INN	03/14/2013	$109.89
	AGENT FEE 8900583174520	03/18/2013	$30.00
	UNITED 0167177679599	03/18/2013	$563.10
	AGENT FEE 8900583216433	03/21/2013	$80.00
	PAYPAL INTERNATION	03/28/2013	$1,100.00
	UNITED 0167241502450	03/21/2013	$149.40
			$5,978.90
SHARI RODRIGUEZ	Amazon.com	03/21/2013	$138.05
			$138.05
SHARON A. LONE	OFFICE DEPOT #2127	02/27/2013	$28.85
	WAL-MART #1130	03/10/2013	$38.42
	STAPLES 00106567	03/11/2013	$40.11
	STAPLES 00106567	03/11/2013	$76.13
	LEGO EDUCATION	03/14/2013	$660.06
	WAL-MART #0640	03/15/2013	$522.58
	Amazon.com	03/18/2013	$299.99
	Amazon.com	03/19/2013	$45.95
	AMAZON MKTPLACE PMTS	03/19/2013	$155.45
	HOBBY LOBBY #342	03/27/2013	$14.96
			$1,882.50
SHARON GRICE	WAL-MART #1829	03/05/2013	$15.99
	WAL-MART #1829	03/04/2013	$90.83
	DOLRTREE 3954 00039545	03/05/2013	$11.77
	WAL-MART #1829	03/05/2013	$13.32
	WAL-MART #1829	03/09/2013	$61.35
	CAN CANONBUSSOL CBS	03/12/2013	$86.39
	WAL-MART #1829	03/18/2013	$190.51
	HOBBY LOBBY #321	03/18/2013	$103.49
	MICHAELS #2056	03/21/2013	$122.68
	AC MOORE STR 155	03/21/2013	$68.08
			$764.41
SHARON J SMITH	SPIRIT TELECOM	02/28/2013	$0.45
	WAL-MART #3222	03/07/2013	$69.41
	RALPH'S TROPHY SHOP	03/11/2013	$86.28
	AMAZON MKTPLACE PMTS	03/11/2013	$40.52
	MATERIALS RES SOC-WEB	03/14/2013	$495.00
	PAYPAL HELPINGHAND	03/14/2013	$25.00
	BI-LO 539	03/14/2013	$20.02
	HP HOME STORE	03/18/2013	$168.37
	DMI DELL CORP BUS	03/22/2013	$45.46
	PAYPAL TOTALTECH	03/26/2013	$363.00
	AIRGAS SOUTH	03/27/2013	$2,292.34
	DMI DELL CORP BUS	03/27/2013	$677.98
	AMAZON MKTPLACE PMTS	03/28/2013	$11.34

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	KYOCERA DOCUMENT SOLUTION	03/27/2013	$343.66
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$333.07
			$4,971.90
SHARON NAGY	FEDEX 10545660	03/01/2013	$36.21
	CLEMSON APPLE STORE	03/04/2013	$250.11
	PAYPAL INK4 INC	03/04/2013	$429.07
	DELTA AIR 0062325967380	03/05/2013	$207.80
	CLEMSON APPLE STORE	03/07/2013	$85.59
	EB ADVANCING LATINO A	03/08/2013	$27.37
	AIR FRANCE 0572333980420	03/11/2013	$410.03
	DELTA AIR 0067177095792	03/11/2013	$1,376.90
	PAYPAL INK4 INC	03/13/2013	$54.53
	CLEMSON VARIETY & FRAME S	03/20/2013	$53.50
	UNITED 0167216172538	03/25/2013	$1,533.70
	NAFSA ASSOCIATIONOF INTER	03/28/2013	$529.00
	KRM INFORMATION SERVICES	03/27/2013	$154.00
			$5,147.81
SHELBY SHERIFF	UPS 0000W0043Y	03/03/2013	$12.22
	MAGNETIC SENSOR SYSTEMS	03/02/2013	$170.81
	AGENT FEE 8900582979413	02/28/2013	$40.00
	USAIRWAYS 0377238273554	02/28/2013	$357.60
	CELL PHONE SHOP SVCS INC	03/01/2013	$22.98
	SHARP BUS SYS CAROLINAS	03/05/2013	$439.40
	UPS 0000F66W94	03/10/2013	$71.47
	HENRY TROEMNER LLC	03/08/2013	$287.95
	AMAZON MKTPLACE PMTS	03/08/2013	$449.00
	SHARP BUS SYS CAROLINAS	03/08/2013	$357.38
	STAPLS9238171741000	03/12/2013	$104.29
	MAGNETSENGC	03/14/2013	$26.60
	CHRONICLE OF HIGHER EDU	03/14/2013	$2,150.00
	TELLURIDE SCIENCE RESEARC	03/14/2013	$395.00
	UPS 0000W0043Y	03/17/2013	$3.96
	TELLURIDE SCIENCE RESEARC	03/14/2013	$395.00
	TELLURIDE SCIENCE RESEARC	03/14/2013	$395.00
	UPS 0000F66W94	03/17/2013	$79.63
	KROLL ONTRACK	03/14/2013	$65.00
	DELTA AIR 0067177805528	03/19/2013	$217.80
	ZYP COATINGS	03/22/2013	$389.00
	UPS 0000F66W94	03/24/2013	$16.52
	Amazon.com	03/22/2013	$103.91
	UPS 0000W0043Y	03/24/2013	$68.71
	PAYPAL ADVANCEDCOM	03/26/2013	$270.40
	THE METER CENTER	03/27/2013	$262.60
	AGENT FEE 8900583199348	03/27/2013	$40.00
	DELTA AIR 0067238273717	03/27/2013	$436.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,628.33
SHERRI P. MORRISON	RUBBER SHEET ROLL - 1	02/28/2013	$85.72
	AD SURGICAL & APPLIED DEN	02/28/2013	$24.21
	FEDEX 800351394665	02/28/2013	$14.79
	FEDEX 876342662944	02/28/2013	$60.27
	USAIRWAYS 0372304742267	03/04/2013	$364.30
	CLEMSON-UNIV-BOOKS #4900	03/05/2013	$49.05
	MCMASTER-CARR	03/04/2013	$92.42
	FEDEX 310877500000359	03/05/2013	$6.93
	PLN PRICELINE.COM AIR	03/06/2013	$24.00
	DELTA AIR 0067176518508	03/05/2013	$421.10
	LOWES #01635	03/07/2013	$7.18
	TRI-COUNTY ACE BLDRS S	03/08/2013	$6.14
	STAPLES 00111807	03/07/2013	$195.03
	FEDEX 800351394676	03/10/2013	$7.38
	TRI-COUNTY ACE BLDRS S	03/09/2013	$6.52
	SFB	03/07/2013	$240.00
	TRU-TAIN	03/11/2013	$47.00
	Amazon.com	03/12/2013	$38.26
	SFB	03/12/2013	$210.00
	SUMMIT RACING MAIL ORDER	03/13/2013	$141.85
	AMAZON MKTPLACE PMTS	03/13/2013	$22.73
	CARS Conference	03/13/2013	$483.43
	THE BRACE SHOP	03/14/2013	$102.98
	E-SUTURES	03/14/2013	$330.25
	KOFFLER SALES CO.	03/14/2013	$23.39
	SHOPTRN MotionPro	03/14/2013	$22.48
	METALS DEPOT	03/15/2013	$36.08
	FEDEX 800351394687	03/17/2013	$4.96
	AMAZON MKTPLACE PMTS	03/18/2013	$19.35
	AMAZON MKTPLACE PMTS	03/18/2013	$10.74
	FEDEX 800351394698	03/19/2013	$5.76
	LADD RESEARCH	03/19/2013	$230.70
	FEDEX 865834199751	03/20/2013	$27.47
	BERTELKAMP AUTOMATION INC	03/19/2013	$902.14
	PEARSON DENTAL & MED SUPP	03/20/2013	$106.70
	FEDEX 800351394702	03/22/2013	$7.12
	Amazon.com	03/22/2013	$107.70
	Amazon.com	03/25/2013	$46.07
	AGENT FEE 8900583199334	03/26/2013	$50.00
	DELTA AIR 0067238273701	03/26/2013	$2,324.56
	DROPBOX	03/27/2013	$99.00
	VINOTEC NAPA CTV	03/26/2013	$226.00
	FEDEX 899599549788	03/28/2013	$23.15
	PLASTICS INTL INC	03/28/2013	$81.74
	PAYPAL WHFMCO	03/27/2013	$16.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	PELICANWIRE	03/26/2013	$57.84
	FEDEX 800351394724	03/28/2013	$10.95
			$7,421.44
SHERRY DAVIS-LIVINGSTON	KYOCERA DOCUMENT SOLUTION	03/01/2013	$161.46
	JAGER PRO	03/04/2013	$1,250.00
	TLC CARWASH	03/13/2013	$25.00
	WILDLIFE SUPPLIES	03/13/2013	$161.11
	SPIRIT TELECOM	03/19/2013	$17.75
	KYOCERA DOCUMENT SOLUTION	03/20/2013	$324.27
			$1,939.59
SHERRY DORRIS	BI-LO 539	02/28/2013	$8.06
	WAL-MART #3222	03/26/2013	$130.12
	WAL-MART #3222	03/27/2013	$51.24
			$189.42
SHERRY P. AULTMAN	ARROW NORTH SURVEYING LLC	03/26/2013	$2,499.00
			$2,499.00
SHERYL ALBERTI	USAIRWAYS 0377238273640	03/18/2013	$484.10
	AGENT FEE 8900583097848	03/18/2013	$40.00
	ALASKA AIR 0277238273669	03/19/2013	$751.40
	AGENT FEE 8900583199316	03/19/2013	$40.00
	AGENT FEE 8900583199326	03/21/2013	$40.00
	WAL-MART #3222	03/22/2013	$27.93
	ALASKA AIR 0277238273683	03/21/2013	$709.40
			$2,092.83
SHIOU JYH HWU	VACUUM PUMP SUPPLY	03/28/2013	$1,275.00
			$1,275.00
SILAS K COX JR	FORT-HILL-NG-BILL-PMNT	03/01/2013	$165.53
	BLUE RIDGE ELECTRIC COOP	03/25/2013	$195.41
	BLUE RIDGE ELECTRIC COOP	03/25/2013	$68.65
			$429.59
SIMON SCOTT	EPICENTRE TECHNOLOGIES	03/06/2013	$78.00
	OPERON BIOTECHNOLOGIES I	03/07/2013	$64.20
	CBI CLEVERBRIDGE INC	03/14/2013	$37.90
	USPS 45168006329807708	03/15/2013	$16.85
	FORESTRY SUPPLIERS	03/15/2013	$122.44
			$319.39
STACEY L. MILLER	LOWES #03071	02/28/2013	$123.64
	SAFE INDUSTRIES	03/01/2013	$968.35
	ANDERSON FORD	03/04/2013	$48.42
	VICKERYS OUTDOOR POWRE	03/04/2013	$114.59
	TRI-COUNTY ACE BLDRS S	03/05/2013	$20.73
	VICKERYS OUTDOOR POWRE	03/08/2013	$281.96
	Galls Intern	03/09/2013	$175.23
	DESIGN LAB	03/12/2013	$219.63

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	GREENVILLE OFFICE SUPPLY	03/12/2013	$449.40
	CUMMINS ATLANTIC #11	03/12/2013	$1,546.70
	COMMUNICATION SERVICE CEN	03/12/2013	$87.16
	VZWRLSS IVR VB	03/13/2013	$329.10
	SAFE INDUSTRIES	03/12/2013	$284.62
	SAFE INDUSTRIES	03/12/2013	$149.80
	KYOCERA DOCUMENT SOLUTION	03/13/2013	$326.84
	SAFE INDUSTRIES	03/14/2013	$866.70
	FIRE LIFE SAFETY	03/12/2013	$5.00
	FIRE LIFE SAFETY	03/12/2013	$5.00
	FISDAP	03/19/2013	$75.00
	MED TECH RESOURCE	03/19/2013	$252.89
	SAFE INDUSTRIES	03/19/2013	$74.90
	SAFE INDUSTRIES	03/19/2013	$419.98
	ANDERSON FORD PARTS/SERV	03/21/2013	$98.00
	MOTOROLA, INC. - ONLINE	03/20/2013	$1,374.30
	AIRGAS SOUTH	03/29/2013	$247.92
	WAL-MART #3222	03/28/2013	$10.52
			$8,556.38
STANLEY SMITH	OFFICE MAX	03/04/2013	$64.18
	PAYPAL INK4 INC	03/18/2013	$12.30
	CLEMSON-UNIV-BOOKS #4900	03/20/2013	$89.61
	JOSTENS AR-USD	03/28/2013	$176.31
			$342.40
STANLEY W. PERRY	THE HOME DEPOT #1109	03/12/2013	$6.37
	LONNIE ROBERTS01760016	03/21/2013	$157.00
	TRACTOR SUPPLY #1521	03/25/2013	$27.98
	OFFICE DEPOT #2127	03/25/2013	$16.05
	W.P.LAW, INC	03/26/2013	$867.15
			$1,074.55
STELLA G. MOORE	PFG PROFORMA	03/06/2013	$1,654.32
	BESTBUY.COM 00009944	03/08/2013	$149.78
	FEDEX 877070695451	03/12/2013	$5.07
	FEDEX 877070695418	03/14/2013	$4.96
	FEDEX 877070695429	03/14/2013	$8.17
	EURO YOUTH HOTEL	03/15/2013	$901.15
	DB BAHN CALL CENTER	03/18/2013	$64.97
	DB BAHN CALL CENTER	03/20/2013	$25.96
	PAPER DIRECT	03/20/2013	$131.94
	PAYPAL AMER ASSOCI	03/20/2013	$1,260.00
	FEDEX 801700577907	03/23/2013	$8.87
	FEDEX 801700577918	03/23/2013	$10.31
	USAIRWAYS 0377216800964	03/27/2013	$314.80
			$4,540.30
STEPHANIE CRETTE	THE HOME DEPOT 1120	02/28/2013	$35.54

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	DELTA AIR 0062325521932	03/05/2013	$1,248.00
	UPS 00000036FW35083	03/05/2013	$3.59
	CAROLINA WASTE SVCS LLC	03/07/2013	$71.37
	AMAZON MKTPLACE PMTS	03/08/2013	$1,056.08
	JOHNSON CONTROLS SS	03/11/2013	$502.08
	ORKIN #396	03/11/2013	$68.32
	ORKIN #396	03/11/2013	$66.28
	UPS 00000036FW35093	03/12/2013	$3.59
	PATTERSON DENTAL SUPPL	03/13/2013	$56.42
	PAYPAL LIONSDENTAL	03/13/2013	$469.98
	AIRGAS SOUTH	03/22/2013	$95.59
	CHARLESTON WATER SYSTEM 3	03/21/2013	$110.09
	CHARLESTON WATER SYSTEM 3	03/21/2013	$184.60
	CHARLESTON WATER SYSTEM 3	03/21/2013	$91.00
	BESTBUY.COM 00009944	03/26/2013	$43.39
			$4,105.92
STEPHANIE GRIFFIN	OFFICE DEPOT #2349	03/01/2013	$38.13
	VZWRLSS PRPAY AUTOPAY	03/03/2013	$35.00
	BEST BUY 00002709	03/01/2013	$85.59
	VZWRLSS IVR VB	03/09/2013	$114.05
	SPIRIT TELECOM	03/08/2013	$146.10
	PRESS PLUS	03/10/2013	$10.00
	SPIRIT TELECOM	03/08/2013	$236.10
	THE STATE NEWSPAPER	03/11/2013	$104.00
	1120GMVILLNEWSNSSCCIRC	03/14/2013	$9.95
	VZWRLSS PRPAY AUTOPAY	03/18/2013	$30.00
	VZWRLSS PREPAID PYMNT	03/20/2013	$20.00
	VZWRLSS IVR VB	03/27/2013	$114.07
	AT&T DATA	03/27/2013	$25.00
	AMERICAN BUSINESS	03/26/2013	$46.65
	1800GOFEDEX 10010007	03/26/2013	$22.97
			$1,037.61
STEPHEN B. CAVIN	WAL-MART #4593	03/01/2013	$11.82
	STAPLES 00108688	03/20/2013	$44.36
			$56.18
STEPHEN CREAGER	AIRGAS SOUTH	03/27/2013	$852.51
			$852.51
STEPHEN E SANDERSON	USPS 45852001529800778	03/05/2013	$21.42
	WAL-MART #0511	03/26/2013	$19.65
	STAPLES 00104042	03/27/2013	$69.92
			$110.99
STEPHEN E. COLE	USPS.COM CLICK66100611	02/28/2013	$20.20
	BI-LO 566	02/28/2013	$4.29
	RACEWAY FORD	03/04/2013	$29.03
	ALLCLAVEPARTS	03/04/2013	$144.59

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	AGDIA, INC.	03/07/2013	$181.15
	AGDIA, INC.	03/07/2013	$181.55
	USPS.COM CLICK66100611	03/08/2013	$25.65
	SURVEYMONKEY.COM	03/15/2013	$24.00
	CONNECTOR 2000 ASSOCIATIO	03/16/2013	$50.00
	VZWRLSS APOCC VISB	03/20/2013	$122.57
	FORT-HILL-NG-BILL-PMNT	03/21/2013	$190.18
	USPS.COM CLICK66100611	03/21/2013	$48.85
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$333.97
			$1,356.03
STEPHEN E. HUTCHINSON	LOWES #01004	03/08/2013	$157.25
	LOWES #01004	03/08/2013	$19.96
	WAL-MART #0625	03/21/2013	$35.02
	WAL-MART #0625	03/26/2013	$226.00
	PAWLEYS ISLAND LUMBER	03/26/2013	$694.20
			$1,132.43
STEPHEN N. COMPTON	BEST BUY 00005207	02/28/2013	$16.94
	USPS 45690006729829090	03/08/2013	$24.70
	4IMPRINT	03/20/2013	$2,319.20
	BioQuip Products Inc	03/20/2013	$522.48
			$2,883.32
STEVE E WAGGONER	BIOTRACKING LLC	03/11/2013	$85.00
	SPORTSMANS GUIDE	03/13/2013	$347.51
	SPORTSMANS GUIDE	03/13/2013	$39.58
	PELLA PRODUCTSINC	03/13/2013	$48.80
	SPORTSMANS GUIDE	03/19/2013	$53.98
	SQ TERRY'S WELDING SERVI	03/19/2013	$475.00
	GREENSOUTH EQ WILLIAMSTON	03/20/2013	$37.04
	GRADYS GREAT OUTDOORS	03/19/2013	$299.94
	TRI-COUNTY ACE BLDRS S	03/22/2013	$74.88
	SPORTSMANS GUIDE	03/27/2013	$35.98
	HOLSTEIN ASSOC USA INC	03/27/2013	$144.21
			$1,641.92
STEVE KLAINE	FISHER SCI ATL	03/01/2013	$383.94
	VWR INTERNATIONAL INC	03/02/2013	$145.90
	FISHER SCI ATL	03/02/2013	$90.93
	PAYPAL CAROLINAPET	03/04/2013	$5.32
	SIGMA ALDRICH US	03/07/2013	$303.80
	FISHER SCI ATL	03/09/2013	$684.56
	AQUATIC BIOSYSTEMS	03/11/2013	$71.50
	FISHER SCI ATL	03/12/2013	$111.67
	FISHER SCI ATL	03/16/2013	$303.21
	FISHER SCI ATL	03/16/2013	$298.71
	SETAC EUROPE	03/15/2013	$294.92
	FISHER SCI ATL	03/21/2013	$60.08

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE KLAINE	FOSTER SMITH MAIL ORDR	03/25/2013	$133.63
	DELTA AIR 0062169081196	03/27/2013	$538.50
	UNITED 0167187940881	03/27/2013	$1,081.50
			$4,508.17
STEVEN A BRANHAM	AUTOZONE #1037	02/28/2013	$26.73
	LOWES #02356	03/04/2013	$12.47
	THE HOME DEPOT #1109	03/12/2013	$120.96
	LOWES #02356	03/13/2013	$10.42
	SHERWIN WILLIAMS #2560	03/14/2013	$106.95
	THE HOME DEPOT #1109	03/13/2013	$28.79
	GATEWAY SPLY SPARKLEBER	03/18/2013	$11.30
	LOWES #02356	03/19/2013	$51.27
	SHERWIN WILLIAMS #2560	03/20/2013	$615.65
	WAL-MART #1339	03/26/2013	$47.64
	HD SUPPLY ELEC. #5G	03/27/2013	$203.87
	LOWES #02356	03/27/2013	$12.50
	ELGIN QUICK LUBE	03/28/2013	$28.41
	LOWES #02356	03/28/2013	$22.67
	LOWES #02356	03/28/2013	$21.38
			$1,321.01
STEVEN E. MEADOWS	ANGUS PRODUCTIONS INC	03/05/2013	$100.00
	UGA CAES STORE	03/07/2013	$450.00
	JOBBANK.JOE	03/07/2013	$1,050.00
	FRESHPRESERVINGSTORE.COM	03/11/2013	$261.13
	US AUTO PARTS NETWORK	03/12/2013	$185.93
	ACT JCEP-PILD	03/14/2013	$350.00
	ACT JCEP-PILD	03/15/2013	$350.00
	VZWRLSS PRPAY AUTOPAY	03/15/2013	$35.00
	VZWRLSS APOCC VISB	03/17/2013	$114.05
	VZWRLSS APOCC VISB	03/17/2013	$38.01
	AT&T DATA	03/17/2013	$25.00
	ACT JCEP-PILD	03/20/2013	$450.00
			$3,409.12
STEVEN H. LONG	WSC Windstream PmtFee	03/18/2013	$44.83
			$44.83
STEVEN N JEFFERS	VWR INTERNATIONAL INC	03/02/2013	$47.68
	MARTIN MICROSCOPE CO INC	03/06/2013	$300.00
	AMERICAN PHYTOPATHOLOGIC	03/15/2013	$55.00
	AMERICAN PHYTOPATHOLOGIC	03/15/2013	$55.00
	FISHER SCI CHI	03/28/2013	$722.62
			$1,180.30
SUSAN CHAPMAN	FEDEX 115759409	03/02/2013	$84.35
	VWR INTERNATIONAL INC	03/05/2013	$191.98
	SOCIETY FOR DEVELOPMENTAL	03/02/2013	$50.00
	Amazon.com	03/05/2013	$249.97

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CHAPMAN	FEDEX 116109023	03/13/2013	$68.33
	FEDEX 425966998	03/14/2013	$111.59
	SIGMA ALDRICH US	03/21/2013	$275.08
	SIGMA ALDRICH US	03/21/2013	$303.07
	SIGMA ALDRICH US	03/22/2013	$559.97
	MARKETING YOUR SCIENCE	03/21/2013	$97.00
	SIGMA ALDRICH US	03/22/2013	$1,087.12
	GENE TOOLS LLS	03/25/2013	$435.00
	VECTOR LABORATORIES INC	03/27/2013	$387.00
	SIGMA ALDRICH US	03/28/2013	$226.90
			$4,127.36
SUSAN DUCKETT	FASS	02/27/2013	$85.00
	FASS	03/11/2013	$350.00
	FASS	03/27/2013	$100.00
	AM SOC OF AN SCI	03/28/2013	$1,190.00
	FASS	03/27/2013	$100.00
			$1,825.00
SUSAN ELLER	CROWNE PLAZA NATIONAL	03/03/2013	$667.70
	CROWNE PLAZA NATIONAL	03/03/2013	$689.70
	CROWNE PLAZA NATIONAL	03/06/2013	$251.90
	SOUTHWES 5262112981323	03/06/2013	$339.80
	SOUTHWES 5262112979824	03/06/2013	$339.80
	SOUTHWES 5262112979825	03/06/2013	$339.80
	SOUTHWES 5262112981326	03/06/2013	$339.80
	SOUTHWES 5262112979826	03/06/2013	$339.80
	SOUTHWES 5262112979821	03/06/2013	$339.80
	SOUTHWES 5262112981322	03/06/2013	$339.80
	SOUTHWES 5262112981324	03/06/2013	$339.80
	SOUTHWES 5262112979822	03/06/2013	$339.80
	SOUTHWES 5262112979823	03/06/2013	$339.80
	SOUTHWES 5262112981327	03/06/2013	$339.80
	SOUTHWES 5262112981325	03/06/2013	$339.80
	DISCOUNTMUGS.COM	03/13/2013	$229.26
	AT&T 287247680685NBI	03/14/2013	$38.46
	TAN'S CLUB	03/14/2013	$208.57
	ITGA	03/15/2013	$430.00
	COMMON GROUND PUBLISHING	03/18/2013	$300.00
	AIRTRANAIR 3320140240343	03/18/2013	$2,500.00
	AIRTRANAIR 3320140240303	03/18/2013	$2,500.00
	AIRTRANAIR 3320140240385	03/18/2013	$1,524.80
	TAYLOR RACE ENGINEERIN	03/19/2013	$1,848.10
			$15,266.09
SUSAN J LASSER	PAYPAL INK4 INC	02/28/2013	$57.51
	STAPLS9237905377000	03/02/2013	$540.32
	TIGER TOWN GRAPHICS	03/07/2013	$51.36

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN J LASSER	TIGER TOWN GRAPHICS	03/07/2013	$44.94
	STAPLS9238162150000	03/09/2013	$106.98
	PAYPAL INK4 INC	03/12/2013	$116.10
	BI-LO 539	03/12/2013	$16.70
	LOWES #03071	03/16/2013	$17.14
	THE CRAFT PLACE LTD	03/15/2013	$18.23
	STAPLS9238501609000	03/19/2013	$64.19
	WAL-MART #3222	03/20/2013	$24.12
	STAPLS9238757135000	03/26/2013	$35.78
			$1,093.37
SUSAN T GUYNN	ACT Clemson University	03/05/2013	$425.00
	NAMIFIERS LLC	03/04/2013	$46.00
	XPRESS LUBE OF SENECA	03/05/2013	$39.01
	PC NAME TAG	03/07/2013	$24.31
	PC NAME TAG	03/11/2013	$8.75
	STAPLES 00111807	03/12/2013	$116.54
	SQ PROMOTIONAL MARKETING	03/20/2013	$1,122.94
	ZIPDX LLC	03/20/2013	$47.88
	BI-LO 539	03/28/2013	$8.08
			$1,838.51
SUSAN W POPE	MASSAGEWAREHOUSE.COM M	02/28/2013	$78.04
	ARC SERVICES/TRAINING	03/05/2013	$388.80
	ARC SERVICES/TRAINING	03/08/2013	$315.90
	ARC SERVICES/TRAINING	03/08/2013	$388.80
	MARATHON PRINTING INC	03/19/2013	$42.31
	THE PRINT SHOP LLC	03/25/2013	$159.00
	OSU NURSING CONTING EDUC	03/27/2013	$225.00
	OSU NURSING CONTING EDUC	03/27/2013	$225.00
	OSU NURSING CONTING EDUC	03/27/2013	$225.00
	OWW ORBITZ.COM	03/28/2013	$44.95
	OSU NURSING CONTING EDUC	03/28/2013	$225.00
			$2,317.80
SUSAN WILLIAMS	SPIRIT TELECOM	03/06/2013	$3.92
	SPIRIT TELECOM	03/06/2013	$79.36
	TYLER BROTHERS	03/21/2013	$1,060.18
			$1,143.46
SUZANNE ROOK SCHILF	IHS GLOBAL INC.	02/27/2013	$268.00
	INFORMA-USD-COM	03/12/2013	$44.00
	SAGE PUBLICATIONS	03/12/2013	$32.00
	INFORMS	03/12/2013	$30.00
	IHS GLOBAL INC.	03/18/2013	$46.00
	IHS GLOBAL INC.	03/26/2013	$172.00
	ETS ets	03/28/2013	$25.00
			$617.00
TAGHI DARROUDI	FEDEX 794881595079	03/06/2013	$6.74

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Cardholder	Vendor Name	Purchase Date	Amount
TAGHI DARROUDI	FEDEX 794915718711	03/10/2013	$10.05
	FEDEX 799298082396	03/20/2013	$8.16
	ELECTRON MICROSCOPY SCIEN	03/21/2013	$161.36
	FEDEX 799322099632	03/23/2013	$4.96
			$191.27
TALITHA ELLINGTON	CRAIN COMMUNICATIONS	03/01/2013	$134.00
	SPIRIT TELECOM	02/28/2013	$2.44
	CAN CANONBUSSOL CBS	03/05/2013	$99.63
	TARGET.COM	03/06/2013	$112.68
	DISH NETWORK-ONE TIME	03/06/2013	$125.08
	AGENT FEE 8900583097812	03/06/2013	$50.00
	SHARP BUSINESS SYS-SC	03/08/2013	$247.88
	THE UPS STORE 2958	03/12/2013	$35.66
	FREDPRYOR CAREERTRACK	03/13/2013	$199.00
	1120GMVILLNEWSNSSCCIRC	03/14/2013	$9.60
	USAIRWAYS 0377238273598	03/06/2013	$188.14
	WWW.NEWEGG.COM	03/18/2013	$124.98
	ENCLOSED VEHICLE TRANSPOR	03/19/2013	$398.00
	SURVEYMONKEY.COM	03/21/2013	$24.00
	SHARP BUSINESS SYS-SC	03/22/2013	$107.06
	STAPLES 00118018	03/24/2013	$19.24
	STAPLES 00105536	03/25/2013	$10.02
	STAPLES 00105536	03/25/2013	$65.95
	STAPLES 00118018	03/26/2013	$4.96
	THE UPS STORE 2958	03/27/2013	$31.31
	OFFICE DEPOT #62	03/26/2013	$21.96
	AGENT FEE 8900583199347	03/27/2013	$80.00
	DELTA AIR 0067238273715	03/27/2013	$599.30
	DELTA AIR 0067238273716	03/27/2013	$599.30
			$3,290.19
TAMARA MCNEALY	AMERICAN SOCIETY FOR MICR	03/01/2013	$719.00
	DELTA AIR 0060169269790	03/12/2013	$39.00
	DELTA AIR 0062326547417	03/12/2013	$369.10
	VWR INTERNATIONAL INC	03/17/2013	$47.09
	VWR INTERNATIONAL INC	03/17/2013	$126.47
	VWR INTERNATIONAL INC	03/17/2013	$42.02
	VWR INTERNATIONAL INC	03/17/2013	$2.80
	VWR INTERNATIONAL INC	03/19/2013	$134.39
	VWR INTERNATIONAL INC	03/19/2013	$82.73
	FISHER SCI ATL	03/19/2013	$165.82
			$1,728.42
TAMARA MCNUTT-SCOTT	WAL-MART #0396	03/11/2013	$58.58
	WAL-MART #0396	03/27/2013	$45.57
			$104.15
TAMMY CRANE	CHRONICLE OF HIGHER EDU	02/28/2013	$285.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	GCI WOODWIND	03/01/2013	$44.98
	UNIV.PROD./LINECO INC.	02/27/2013	$90.16
	STAPLS9237833181000	02/28/2013	$57.71
	SOUTHWES 5262110995598	02/27/2013	$264.30
	GAYLORD BROS INC	02/28/2013	$95.32
	RMS - CLEMSON PRINT CENT	02/28/2013	$139.10
	GAYLORD BROS INC	03/02/2013	$159.17
	AMERICAN AI 0012376742513	03/01/2013	$625.30
	SPIRIT TELECOM	02/28/2013	$5.84
	LIBRARY BINDING SERV	03/01/2013	$244.68
	WFU PDC	03/01/2013	$110.00
	PAYPAL SOUTHCAROLI	03/01/2013	$50.00
	GSU MARKETPLACE	03/01/2013	$140.00
	LP GEAR	03/04/2013	$28.83
	CLEMSON APPLE STORE	03/05/2013	$359.70
	UPS 0000009F302E093	03/05/2013	$117.93
	USAIRWAYS 0372304879433	03/05/2013	$873.60
	KONICA MINOLTA BUSINESS	03/09/2013	$96.07
	VCU LIBRARIES BUSINESS OF	03/08/2013	$40.00
	AMERICAN LIBRARY ASSOC	03/08/2013	$135.00
	AMERICAN LIBRARY ASSOC	03/08/2013	$50.00
	DIAMOND SPRINGS WATER	03/07/2013	$129.91
	DIAMOND SPRINGS WATER	03/07/2013	$129.91
	GHSU CAMPUS BUSINESS OFC	03/07/2013	$30.00
	AMER LIB ASSOC-CAREER	03/08/2013	$681.00
	AMERICAN LIBRARY ASSOC	03/08/2013	$50.00
	AMER LIB ASSOC-CAREER	03/08/2013	$447.00
	KYOCERA DOCUMENT SOLUTION	03/11/2013	$304.50
	UPS 0000009F302E103	03/12/2013	$7.19
	CLEMSON APPLE STORE	03/14/2013	$49.17
	PAYPAL BEACONLIVE	03/14/2013	$289.00
	KMART.COM 7840	03/15/2013	$64.18
	LIBRARY JUICE ACADEMY	03/15/2013	$350.00
	PAYPAL SPARKOL.TV	03/18/2013	$153.79
	ANIMOTO INC	03/18/2013	$249.00
	UPS 0000009F302E113	03/19/2013	$38.03
	DELTA AIR 0062326502453	03/18/2013	$303.80
	Amazon.com	03/21/2013	$29.99
	KONICA MINOLTA BUSINESS	03/21/2013	$105.64
	GAYLORD BROS INC	03/22/2013	$1,464.57
	AMERICAN LIBRARY ASSOC	03/25/2013	$255.00
	UPS 0000009F302E123	03/26/2013	$18.63
	AMERICAN LIBRARY ASSOC	03/25/2013	$180.00
	LYRASIS	03/27/2013	$120.00
			$9,463.00
TAMMY MORTON	FEDEX 425115193	03/02/2013	$5.76

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY MORTON	UPS 1Z0E51W10297055834	03/10/2013	$29.81
	FEDEX 425502109	03/08/2013	$19.31
	STAPLES 00111807	03/12/2013	$22.24
	FEDEX 426450042	03/20/2013	$34.08
	FEDEX 426542074	03/22/2013	$18.85
			$130.05
TANYA A. MILLER	SURVEYMONKEY.COM	03/07/2013	$24.00
	USPS 45168006329807708	03/19/2013	$6.60
			$30.60
TANYA L. THOMPSON	COURTYARD BY MARRIOTT GRE	03/01/2013	$879.50
	RMC PROJECT MANAGEMENT I	03/04/2013	$308.30
	Amazon.com	03/08/2013	$268.39
	Amazon.com	03/15/2013	$106.75
	Amazon.com	03/25/2013	$449.10
			$2,012.04
TARANA KHAN	CODE 42 SOFTWARE INC	02/27/2013	$5.99
	AT&T DATA	03/06/2013	$25.00
	B & H PHOTO-VIDEO.COM	03/09/2013	$364.19
	USPS.COM CLICK66100611	03/14/2013	$5.84
	B & H PHOTO-VIDEO-MO/TO	03/14/2013	$99.99
	THE UPS STORE 3000	03/21/2013	$38.22
	CODE 42 SOFTWARE INC	03/28/2013	$5.99
			$545.22
TERASA YOUNG	TRACTOR SUPPLY #1141	02/28/2013	$17.99
	SEARS AUTO CNTR 6727	02/27/2013	$51.51
	SPIRIT TELECOM	02/28/2013	$7.87
	CLICK2MAIL	03/05/2013	$37.94
	GREATER FLORENCE CHAMB	03/04/2013	$25.00
	QUALITY LOGO PRODUCTS	03/06/2013	$251.08
	BTS #23	03/06/2013	$58.89
	JIFFY LUBE #1995	03/08/2013	$102.40
	SNAPPY CAR WASH OF FLOREN	03/08/2013	$55.95
	USPS 45294005029805496	03/12/2013	$46.00
	EVERYTHING ATTACHMENTS CO	03/12/2013	$1,740.00
	CAN CANONBUSSOL CBS	03/12/2013	$113.47
	AMAZON MKTPLACE PMTS	03/14/2013	$41.88
	THE TROPHY PLACE	03/18/2013	$86.40
	BEST BUY 00008268	03/22/2013	$145.17
	BEST BUY 00008268	03/22/2013	$235.99
	CLEMSON UNIVERSITY	03/25/2013	$40.00
			$3,057.54
TERESA MCCOY	THE CHARLOTTE OBSVR SUB	03/05/2013	$371.25
	GOVERNMENT FINANCE OFFIC	03/04/2013	$55.00
	JUNIOR LIBRARY GUI	03/06/2013	$171.00
	ARCHIVOS DE ARQUIT.ANTILL	03/11/2013	$99.71

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA MCCOY	CAM CAMBRIDGE UNIVERS	03/25/2013	$110.00
	SALEM PRESS	03/27/2013	$275.00
			$1,081.96
TERESA N HENRY	PAK MAIL SENECA	03/09/2013	$680.87
	THE ATHLETIC DEPARTMENT	03/11/2013	$128.08
	AGENT FEE 8900583097828	03/12/2013	$40.00
	UNITED 0167238273618	03/12/2013	$825.30
	AGENT FEE 8900583097845	03/15/2013	$40.00
	UPS 0000R24F80	03/17/2013	$51.29
	KYOCERA DOCUMENT SOLUTION	03/15/2013	$4.82
	DELTA AIR 0067238273638	03/15/2013	$573.10
	OFFICEMAX CT IN#460576	03/20/2013	$488.07
	UPS 0000R24F80	03/24/2013	$19.09
	WAL-MART #1123	03/27/2013	$93.14
			$2,943.76
TERESA SMITH	TILE COUNCIL OF AMER	02/28/2013	$105.00
	OMEGA ENGINEERING INC	02/28/2013	$316.29
	CLEMSON APPLE STORE	03/01/2013	$63.12
	AMERICAN CERAMIC SOCIE	03/02/2013	$120.00
	AMERICAN AI 0012376710322	02/28/2013	$764.10
	Amazon.com	03/06/2013	$100.00
	TILE COUNCIL OF AMER	03/05/2013	$105.00
	BIGBLUEHAT	03/06/2013	$57.95
	LOWES #00728	03/06/2013	$127.35
	BIGBLUEHAT	03/06/2013	$25.00
	BIGBLUEHAT	03/06/2013	$32.95
	AMERICAN CERAMIC SOCIE	03/09/2013	$235.00
	SANDY SPRINGS WATER	03/08/2013	$46.00
	AMERICAN CERAMIC SOCIE	03/09/2013	$235.00
	AMERICAN CERAMIC SOCIE	03/09/2013	$120.00
	AMAZON MKTPLACE PMTS	03/12/2013	$41.17
	LOWES #00728	03/13/2013	$43.63
	TRINITY CERAMIC SUPPLY IN	03/14/2013	$48.04
	ANSI	03/14/2013	$192.00
	STAMPS.COM	03/16/2013	$24.99
	MCMASTER-CARR	03/15/2013	$63.08
	ALPHA RESOURCES	03/18/2013	$55.86
	LOWES #00728	03/19/2013	$52.77
	ASTM/CCRL FEES/INSPECT	03/19/2013	$605.00
	OMEGA ENGINEERING INC	03/19/2013	$780.24
	LOWES #03071	03/19/2013	$60.08
	AMZ WEBstaurantStore c	03/21/2013	$83.85
	AMAZON MKTPLACE PMTS	03/21/2013	$39.60
	FORT-HILL-NG-BILL-PMNT	03/27/2013	$1,353.08
			$5,896.15

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Cardholder	Vendor Name	Purchase Date	Amount
TERI M. GARRETT	BEST BUY 00005207	02/27/2013	$1,282.56
	UNITED 0167212948154	03/12/2013	$421.10
			$1,703.66
TERRI B. SUMPTER	CLEMSON UNIVERSITY	02/27/2013	$14.00
	KEN S AUTO SERVICE INC	03/05/2013	$372.45
	VALLEY SPRING WATER & COF	03/06/2013	$42.40
	USPS 45852001529800778	03/07/2013	$138.00
	GEORGIA MILLS	03/06/2013	$980.00
	FELCO STORE	03/07/2013	$59.82
	FTC	03/07/2013	$243.76
	GREATER SUMTER CHAMBER OF	03/13/2013	$125.00
	CLEMSON UNIVERSITY	03/20/2013	$168.00
			$2,143.43
TERRI BRUCE	CLEMSON APPLE STORE	03/13/2013	$7.48
	AMAZON MKTPLACE PMTS	03/28/2013	$63.90
			$71.38
TERRIE JARRETT	FISHER SCI CHI	03/01/2013	$112.10
	BIO RAD 0314TJ0307	03/09/2013	$151.88
	FISHER SCI CHI	03/15/2013	$25.12
	NEW ENGLAND BIOLABS INC	03/25/2013	$512.00
	FISHER SCI HUS	03/28/2013	$131.91
			$933.01
TERRY L DEMPSEY	WAL-MART #1339	03/18/2013	$8.43
	DELTA AIR 0062327199156	03/22/2013	$413.60
			$422.03
TERRY M TRITT	AMAZON MKTPLACE PMTS	02/28/2013	$42.07
	AMAZON MKTPLACE PMTS	02/28/2013	$118.33
	DIAMOND SPRINGS WATER	03/06/2013	$23.27
	AMAZON MKTPLACE PMTS	03/07/2013	$23.80
	AMAZON MKTPLACE PMTS	03/07/2013	$23.34
	AMAZON MKTPLACE PMTS	03/10/2013	$19.99
	Amazon.com	03/11/2013	$88.10
	Amazon.com	03/11/2013	$103.52
	OMEGA ENGINEERING INC	03/26/2013	$514.85
	AMERICAN AI 0012377596974	03/27/2013	$1,212.90
			$2,170.17
THEODORE E. RAYMOND JR.	CALHOUN AUTOMOTIVE WORKS	03/19/2013	$35.74
			$35.74
THOMAS C. JENKINS	FASS	03/11/2013	$100.00
	FASS	03/14/2013	$350.00
			$450.00
THOMAS HUGHES	NEW ENGLAND BIOLABS INC	03/14/2013	$62.00
	VWR INTERNATIONAL INC	03/19/2013	$21.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$83.28
THOMAS R. DOBBINS	CAMPUS COPY SHOP	03/01/2013	$73.39
			$73.39
THOMAS R. SCOTT	SPIRIT TELECOM	02/28/2013	$0.05
	SPIRIT TELECOM	02/28/2013	$3.24
	CULLIGAN OF THE PIEDMO	03/05/2013	$31.88
	CLEMSON APPLE STORE	03/06/2013	$53.45
	AGENT FEE 8900583097853	03/19/2013	$40.00
	USAIRWAYS 0377238273651	03/19/2013	$523.70
	AGENT FEE 8900583199317	03/20/2013	$75.00
	QANTAS AIR 72382736710	03/21/2013	$2,721.82
	AGENT FEE 8900583199342	03/26/2013	$40.00
	AGENT FEE 8900583199343	03/26/2013	$40.00
	CLEMSON UNIVERSITY	03/26/2013	$310.00
	USAIRWAYS 0377238273710	03/26/2013	$649.60
	USAIRWAYS 0377238273709	03/26/2013	$541.60
			$5,030.34
THOMAS STANDRIDGE	LOWES #03071	03/15/2013	$4.04
	TRI-COUNTY ACE BLDRS S	03/16/2013	$1.34
	LOWES #03071	03/27/2013	$91.98
			$97.36
THOMAS T. PETERS	SHERATON MB RESORT F/D	03/02/2013	$145.78
	AMAZON MKTPLACE PMTS	03/05/2013	$716.99
	Amazon Services-Kindle	03/06/2013	$2.99
	GODADDY.COM	03/11/2013	$74.24
			$940.00
THOMAS W JONES	UNITED CHEMICAL & SUPP	02/28/2013	$94.95
	S H CARTER DEVELOPMENT	03/04/2013	$225.00
	ANDERSON NAPA AUTO PARTS	03/05/2013	$10.40
	UNITED CHEMICAL & SUPP	03/08/2013	$1,108.16
	S H CARTER DEVELOPMENT	03/07/2013	$300.00
	WM TRACKER AR	03/07/2013	$499.20
	UNITED CHEMICAL & SUPP	03/08/2013	$94.95
	WWW EARTHLINK.NET	03/19/2013	$49.95
	S H CARTER DEVELOPMENT	03/19/2013	$325.00
	ANDERSON NAPA AUTO PARTS	03/26/2013	$84.58
	BUSCH SYSTEMS INT'L	03/28/2013	$975.94
	ANDERSON NAPA AUTO PARTS	03/27/2013	$135.25
			$3,903.38
TIM CAMPBELL	MARION DAVIS INC	02/27/2013	$14.43
	LOWES #03071	02/28/2013	$10.40
	MARION DAVIS INC	02/28/2013	$273.91
	LOWES #03071	03/01/2013	$10.36
	MARION DAVIS INC	02/28/2013	$46.47

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	AXIS COMMUNICATIONS, INC.	03/05/2013	$225.00
	TRI-COUNTY ACE BLDRS S	03/05/2013	$45.65
	SPECIALIZED PRODUCTS CO.	03/05/2013	$358.73
	BUILDERS FIRST SOUR	03/06/2013	$112.51
	STAPLES 00111807	03/05/2013	$42.35
	TRI-COUNTY ACE BLDRS S	03/06/2013	$68.19
	NICET	03/06/2013	$172.00
	TRI-COUNTY ACE BLDRS S	03/07/2013	$21.76
	BUILDERS FIRST SOUR	03/08/2013	$143.53
	MARION DAVIS INC	03/11/2013	$134.33
	TRI-COUNTY ACE BLDRS S	03/12/2013	$8.29
	TRI-COUNTY ACE BLDRS S	03/12/2013	$195.08
	TRI-COUNTY ACE BLDRS S	03/12/2013	$120.29
	TRI-COUNTY ACE BLDRS S	03/13/2013	$19.70
	DOLLAR-GENERAL #4869	03/12/2013	$12.63
	TRI-COUNTY ACE BLDRS S	03/13/2013	$12.55
	MARION DAVIS INC	03/12/2013	$301.58
	GBS LUMBER SIX MILE	03/14/2013	$2,497.72
	TRI-COUNTY ACE BLDRS S	03/15/2013	$42.00
	TRI-COUNTY ACE BLDRS S	03/15/2013	$20.01
	BUILDERS FIRST SOUR	03/18/2013	$290.15
	LOWES #03071	03/18/2013	$113.96
	MARION DAVIS INC	03/18/2013	$44.55
	TRI-COUNTY ACE BLDRS S	03/20/2013	$30.66
	TRI-COUNTY ACE BLDRS S	03/20/2013	$50.39
	MARION DAVIS INC	03/19/2013	$90.94
	BUILDERS FIRST SOUR	03/20/2013	$47.23
	BUILDERS FIRST SOUR	03/21/2013	$56.00
	MARION DAVIS INC	03/20/2013	$672.65
	MARION DAVIS INC	03/20/2013	$147.77
	MARION DAVIS INC	03/20/2013	$251.73
	LOWES #01635	03/26/2013	$539.96
	TUCKER MATERIALS	03/25/2013	$585.54
	MARION DAVIS INC	03/25/2013	$26.10
	TRI-COUNTY ACE BLDRS S	03/27/2013	$44.57
	MARION DAVIS INC	03/27/2013	$54.71
	MARION DAVIS INC	03/27/2013	$517.94
	MARION DAVIS INC	03/27/2013	$35.31
			$8,509.63
TIM MATCH	WAL-MART #3222	02/28/2013	$93.90
	DMI DELL SM BUS	03/01/2013	$384.15
	AMAZON MKTPLACE PMTS	03/01/2013	$9.11
	DMI DELL SM BUS	03/06/2013	$694.44
	DMI DELL SM BUS	03/06/2013	$342.38
	USAIRWAYS 0372304950319	03/05/2013	$18,524.40
	USAIRWAYS 0372304950868	03/05/2013	$15,026.51

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DELTA AIR 0067175640362	02/26/2013	$275.20
	COLLEGEBOARD SAT ONLN.	03/12/2013	$11.00
	AMAZON MKTPLACE PMTS	03/12/2013	$19.88
	AGENT FEE 8900603030751	03/12/2013	$756.00
	WAL-MART #3222	03/13/2013	$53.94
	AGENT FEE 8900603026931	03/12/2013	$15.00
	AGENT FEE 8900603026939	03/12/2013	$15.00
	NCA AS400	03/13/2013	$1,170.00
	AGENT FEE 8900603026929	03/12/2013	$15.00
	WAL-MART #3222	03/13/2013	$53.94
	AGENT FEE 8900603026928	03/12/2013	$15.00
	WAL-MART #3222	03/13/2013	$53.94
	WAL-MART #3222	03/13/2013	$53.94
	WAL-MART #3222	03/13/2013	$53.94
	WAL-MART #3222	03/13/2013	$53.94
	AGENT FEE 8900603026943	03/12/2013	$15.00
	WAL-MART #3222	03/13/2013	$53.94
	AGENT FEE 8900603026935	03/12/2013	$15.00
	AGENT FEE 8900603026942	03/12/2013	$15.00
	WAL-MART #3222	03/13/2013	$53.94
	AGENT FEE 8900603026927	03/12/2013	$15.00
	AGENT FEE 8900603026937	03/12/2013	$15.00
	WAL-MART #3222	03/13/2013	$53.94
	WAL-MART #3222	03/13/2013	$53.94
	AGENT FEE 8900603026941	03/12/2013	$15.00
	AGENT FEE 8900603026925	03/12/2013	$15.00
	WAL-MART #3222	03/17/2013	$127.33
	CAN CANONBUSSOL CBS	03/16/2013	$350.00
	ACT PROGRAMS	03/15/2013	$11.00
	DMI DELL SM BUS	03/16/2013	$501.83
	SPORTS TURF MANAGERS ASSO	03/15/2013	$130.00
	SPORTS TURF MANAGERS ASSO	03/15/2013	$95.00
	AGENT FEE 0067177999779	03/21/2013	$18.00
	AGENT FEE 0067177999786	03/21/2013	$18.00
	DELTA AIR 0067177999797	03/21/2013	$461.80
	DELTA AIR 0067177999771	03/21/2013	$461.80
	AGENT FEE 0067177999883	03/21/2013	$18.00
	DELTA AIR 0067177999791	03/21/2013	$461.80
	DELTA AIR 0067177999881	03/21/2013	$300.23
	UNITED 0162360224518	03/21/2013	$1,300.00
	DELTA AIR 0067177999786	03/21/2013	$461.80
	DELTA AIR 0067177999801	03/21/2013	$461.80
	DELTA AIR 0067177999769	03/21/2013	$461.80
	AGENT FEE 0067177999808	03/21/2013	$18.00
	AGENT FEE 0067177999906	03/21/2013	$18.00
	AGENT FEE 0067177999772	03/21/2013	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DELTA AIR 0067177999873	03/21/2013	$300.23
	DELTA AIR 0067177999813	03/21/2013	$461.80
	AGENT FEE 0067177999767	03/21/2013	$18.00
	DELTA AIR 0067177999776	03/21/2013	$461.80
	DELTA AIR 0067177999779	03/21/2013	$461.80
	DELTA AIR 0067177999876	03/21/2013	$300.23
	AGENT FEE 0067177999893	03/21/2013	$18.00
	AGENT FEE 0067177999874	03/21/2013	$18.00
	DELTA AIR 0067177999907	03/21/2013	$307.80
	AGENT FEE 0067177999879	03/21/2013	$18.00
	DELTA AIR 0067177999810	03/21/2013	$461.80
	DELTA AIR 0067177999794	03/21/2013	$461.80
	DELTA AIR 0067177999905	03/21/2013	$307.80
	DELTA AIR 0067177999877	03/21/2013	$300.23
	DELTA AIR 0067177999764	03/21/2013	$461.80
	DELTA AIR 0067177999811	03/21/2013	$461.80
	DELTA AIR 0067177999800	03/21/2013	$461.80
	AGENT FEE 0067177999905	03/21/2013	$18.00
	AGENT FEE 0067177999791	03/21/2013	$18.00
	DELTA AIR 0067177999804	03/21/2013	$461.80
	DELTA AIR 0067177999808	03/21/2013	$461.80
	AGENT FEE 0067177999895	03/21/2013	$18.00
	DELTA AIR 0067177999783	03/21/2013	$461.80
	AGENT FEE 0067177999806	03/21/2013	$18.00
	DELTA AIR 0067177999908	03/21/2013	$307.80
	DELTA AIR 0067177999775	03/21/2013	$461.80
	AGENT FEE 0067177999794	03/21/2013	$18.00
	AGENT FEE 0067177999803	03/21/2013	$18.00
	AGENT FEE 0067177999780	03/21/2013	$18.00
	DELTA AIR 0067177999894	03/21/2013	$300.23
	AGENT FEE 0067177999810	03/21/2013	$18.00
	DELTA AIR 0067177999806	03/21/2013	$461.80
	AGENT FEE 0067177999800	03/21/2013	$18.00
	AGENT FEE 0067177999785	03/21/2013	$18.00
	AGENT FEE 0067177999801	03/21/2013	$18.00
	AGENT FEE 0067177999889	03/21/2013	$18.00
	AGENT FEE 0067177999783	03/21/2013	$18.00
	DELTA AIR 0067177999809	03/21/2013	$461.80
	DELTA AIR 0067177999752	03/21/2013	$765.80
	AGENT FEE 0067177999904	03/21/2013	$18.00
	AGENT FEE 0067177999793	03/21/2013	$18.00
	DELTA AIR 0067177999780	03/21/2013	$461.80
	AGENT FEE 0067177999882	03/21/2013	$18.00
	DELTA AIR 0067177999805	03/21/2013	$461.80
	DELTA AIR 0067177999803	03/21/2013	$461.80
	AGENT FEE 0067177999764	03/21/2013	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0067177999797	03/21/2013	$18.00
	AGENT FEE 0067177999762	03/21/2013	$18.00
	AGENT FEE 0067177999774	03/21/2013	$18.00
	AGENT FEE 0067177999768	03/21/2013	$18.00
	AGENT FEE 0067177999892	03/21/2013	$18.00
	DELTA AIR 0067177999762	03/21/2013	$461.80
	AGENT FEE 0067177999809	03/21/2013	$18.00
	AGENT FEE 0067177999884	03/21/2013	$18.00
	AGENT FEE 0067177999788	03/21/2013	$18.00
	DELTA AIR 0067177999799	03/21/2013	$461.80
	DELTA AIR 0067177999879	03/21/2013	$300.23
	AGENT FEE 0067177999787	03/21/2013	$18.00
	AGENT FEE 0067177999784	03/21/2013	$18.00
	DELTA AIR 0067177999796	03/21/2013	$461.80
	DELTA AIR 0067177999772	03/21/2013	$461.80
	DELTA AIR 0067177999904	03/21/2013	$307.80
	AGENT FEE 0067177999886	03/21/2013	$18.00
	DELTA AIR 0067177999874	03/21/2013	$300.23
	DELTA AIR 0067177999886	03/21/2013	$300.23
	DELTA AIR 0067177999883	03/21/2013	$300.23
	AGENT FEE 0067177999752	03/21/2013	$18.00
	AGENT FEE 0067177999907	03/21/2013	$18.00
	AGENT FEE 0067177999804	03/21/2013	$18.00
	DELTA AIR 0067177999889	03/21/2013	$300.23
	AGENT FEE 0067177999873	03/21/2013	$18.00
	DELTA AIR 0067177999798	03/21/2013	$461.80
	AGENT FEE 0067177999799	03/21/2013	$18.00
	AGENT FEE 0067177999796	03/21/2013	$18.00
	DELTA AIR 0067177999892	03/21/2013	$300.23
	AGENT FEE 0067177999877	03/21/2013	$18.00
	DELTA AIR 0067177999807	03/21/2013	$461.80
	AGENT FEE 0067177999805	03/21/2013	$18.00
	AGENT FEE 0067177999798	03/21/2013	$18.00
	DELTA AIR 0067177999787	03/21/2013	$461.80
	DELTA AIR 0067177999767	03/21/2013	$461.80
	AGENT FEE 0067177999881	03/21/2013	$18.00
	AGENT FEE 0067177999776	03/21/2013	$18.00
	DELTA AIR 0067177999895	03/21/2013	$300.23
	DELTA AIR 0067177999768	03/21/2013	$461.80
	AGENT FEE 0067177999894	03/21/2013	$18.00
	AGENT FEE 0067177999813	03/21/2013	$18.00
	AGENT FEE 0067177999789	03/21/2013	$18.00
	DELTA AIR 0067177999812	03/21/2013	$461.80
	AGENT FEE 0067177999876	03/21/2013	$18.00
	AGENT FEE 0067177999890	03/21/2013	$18.00
	DELTA AIR 0067177999890	03/21/2013	$300.23

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0067177999769	03/21/2013	$18.00
	AGENT FEE 0067177999763	03/21/2013	$18.00
	DELTA AIR 0067177999906	03/21/2013	$307.80
	DELTA AIR 0067177999789	03/21/2013	$461.80
	DELTA AIR 0067177999788	03/21/2013	$461.80
	AGENT FEE 0067177999807	03/21/2013	$18.00
	DELTA AIR 0067177999884	03/21/2013	$300.23
	AGENT FEE 0067177999908	03/21/2013	$18.00
	DELTA AIR 0067177999793	03/21/2013	$461.80
	DELTA AIR 0067177999893	03/21/2013	$300.23
	DELTA AIR 0067177999763	03/21/2013	$461.80
	AGENT FEE 0067177999811	03/21/2013	$18.00
	AGENT FEE 0067177999812	03/21/2013	$18.00
	DELTA AIR 0067177999882	03/21/2013	$300.23
	AGENT FEE 0067177999775	03/21/2013	$18.00
	DELTA AIR 0067177999774	03/21/2013	$461.80
	DELTA AIR 0067177999785	03/21/2013	$461.80
	AGENT FEE 0067177999771	03/21/2013	$18.00
	DELTA AIR 0067177999784	03/21/2013	$461.80
	AGENT FEE 0067178118827	03/25/2013	$18.00
	AGENT FEE 0067178118936	03/25/2013	$15.00
	AGENT FEE 0067178118956	03/25/2013	$15.00
	AGENT FEE 0067178118968	03/25/2013	$15.00
	AGENT FEE 0067178118928	03/25/2013	$15.00
	DELTA AIR 0067178118835	03/25/2013	$536.80
	AGENT FEE 0067178118837	03/25/2013	$18.00
	AGENT FEE 0067178118974	03/25/2013	$15.00
	AGENT FEE 0067178118828	03/25/2013	$18.00
	DELTA AIR 0067178118827	03/25/2013	$270.11
	DELTA AIR 0067178118976	03/25/2013	$615.80
	DELTA AIR 0067178118825	03/25/2013	$270.11
	AGENT FEE 0067178118834	03/25/2013	$18.00
	DELTA AIR 0067178118830	03/25/2013	$536.80
	AGENT FEE 0067178118976	03/25/2013	$15.00
	AGENT FEE 0067178118977	03/25/2013	$15.00
	AGENT FEE 0067178118825	03/25/2013	$18.00
	AGENT FEE 0067178118835	03/25/2013	$18.00
	DELTA AIR 0067178118977	03/25/2013	$615.80
	DELTA AIR 0067178118829	03/25/2013	$270.11
	AMERICAN AI 0010641946755	03/25/2013	$1,300.00
	DELTA AIR 0067178118826	03/25/2013	$270.11
	AGENT FEE 0067178118831	03/25/2013	$18.00
	DELTA AIR 0067178118828	03/25/2013	$270.11
	AGENT FEE 0067178118829	03/25/2013	$18.00
	DELTA AIR 0067178118832	03/25/2013	$295.80
	AGENT FEE 0067178118832	03/25/2013	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0067178118939	03/25/2013	$15.00
	AGENT FEE 0067178118830	03/25/2013	$18.00
	DELTA AIR 0067178118834	03/25/2013	$295.80
	AGENT FEE 0067178118932	03/25/2013	$15.00
	AGENT FEE 0067178118836	03/25/2013	$18.00
	AGENT FEE 0067178118962	03/25/2013	$15.00
	AGENT FEE 0067178118826	03/25/2013	$18.00
	DELTA AIR 0067178118831	03/25/2013	$295.80
	AGENT FEE 0067178118970	03/25/2013	$15.00
	AGENT FEE 0067178118938	03/25/2013	$15.00
	AGENT FEE 0067178326675	03/26/2013	$15.00
	CSL EXPERTONLINETRAINING	03/26/2013	$399.00
	AGENT FEE 8900603188987	03/26/2013	$720.00
	AGENT FEE 0067178326674	03/26/2013	$15.00
	ACE RENT A CAR RESERVATIO	03/26/2013	$120.00
	AGENT FEE 8900603194307	03/26/2013	$738.00
	AGENT FEE 0067178326677	03/26/2013	$15.00
	AGENT FEE 0067178326650	03/26/2013	$15.00
	VOLLEYBALL MAGAZINE	03/27/2013	$16.99
	AGENT FEE 0067178326663	03/26/2013	$15.00
	AGENT FEE 0067178326668	03/26/2013	$15.00
			$75,546.15
TOBY R KIRKLAND	POWER GRAPHICS	03/01/2013	$463.88
	WASH METRORAIL	03/14/2013	$40.00
	RPS COLUMBIA	03/15/2013	$24.00
			$527.88
TODD H HUBING	SAE INTERNATIONAL	03/19/2013	$129.08
	SAE INTERNATIONAL	03/27/2013	$417.00
	DKC DIGI KEY CORP	03/28/2013	$133.80
	DELTA AIR 0062327826440	03/27/2013	$418.30
			$1,098.18
TOM KUEHN	DELTA AIR 0062325628504	03/02/2013	$315.80
	ANC Ancestry.com	03/03/2013	$77.70
	USAIRWAYS 0372305117661	03/06/2013	$581.20
	THE JAMES F MARTIN INN	03/08/2013	$264.18
	THE JAMES F MARTIN INN	03/08/2013	$219.78
	Amazon.com	03/28/2013	$52.36
			$1,511.02
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	03/01/2013	$244.69
	AUTOMOTIVE REPAIR SERVICE	03/04/2013	$394.20
	AUTOMOTIVE REPAIR SERVICE	03/05/2013	$259.73
	CARTEE, INC.	03/06/2013	$65.00
	PENDLETON TIRE COMPANY	03/07/2013	$386.10
	AUTOMOTIVE REPAIR SERVICE	03/12/2013	$233.94
	AUTOMOTIVE REPAIR SERVICE	03/12/2013	$231.66

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	03/12/2013	$696.29
	BROCKS CAR REPAIR	03/13/2013	$29.75
	BROCKS CAR REPAIR	03/13/2013	$125.48
	AUTOMOTIVE REPAIR SERVICE	03/15/2013	$259.52
	BROCKS CAR REPAIR	03/15/2013	$34.51
	CARTEE, INC.	03/15/2013	$235.00
	BROCKS CAR REPAIR	03/15/2013	$29.75
	BROCKS CAR REPAIR	03/19/2013	$89.34
	BROCKS CAR REPAIR	03/20/2013	$2,427.65
	BROCKS CAR REPAIR	03/20/2013	$200.22
	AUTOMOTIVE REPAIR SERVICE	03/21/2013	$940.54
	BROCKS CAR REPAIR	03/21/2013	$21.99
	ANDERSON NAPA AUTO PARTS	03/21/2013	$18.17
	HERTZ EQUIPMENT	03/21/2013	$949.82
	AUTOMOTIVE REPAIR SERVICE	03/25/2013	$1,710.01
	AUTOMOTIVE REPAIR SERVICE	03/26/2013	$77.44
	AUTOMOTIVE REPAIR SERVICE	03/26/2013	$142.38
	ANDERSON NAPA AUTO PARTS	03/25/2013	$172.27
	ANDERSON MOTORSPORTS LLC	03/26/2013	$477.24
	BROCKS CAR REPAIR	03/27/2013	$129.30
	BROCKS CAR REPAIR	03/27/2013	$206.35
	AUTOMOTIVE REPAIR SERVICE	03/28/2013	$524.78
	AUTOMOTIVE REPAIR SERVICE	03/28/2013	$606.68
	BROCKS CAR REPAIR	03/28/2013	$103.52
			$12,023.32
TONY ROCHESTER	LIFE FITNESS	02/28/2013	$246.37
	SOUTHEASTERN PAPER GROUP	03/01/2013	$1,374.47
	WW GRAINGER	02/28/2013	$68.40
	SOUTHEASTERN PAPER GROUP	03/01/2013	$193.80
	LIFE FITNESS	03/01/2013	$550.81
	MAXTEX, INC	03/06/2013	$571.22
	WW GRAINGER	03/05/2013	$137.63
	CES- DUFFIELD INC	03/08/2013	$359.73
	CES- DUFFIELD INC	03/12/2013	$1,686.91
	CES- DUFFIELD INC	03/12/2013	$262.30
	WATER FILTERS	03/14/2013	$40.21
	BSN SPORT SUPPLY GROUP	03/14/2013	$1,016.60
	WW GRAINGER	03/19/2013	$367.57
	CES- DUFFIELD INC	03/19/2013	$367.88
	DAKTRONICS, INC.	03/25/2013	$408.40
			$7,652.30
TONYA MCMANUS	SYX TIGERDIRECT.COM	03/12/2013	$67.28
	THE CHRONICLE	03/22/2013	$87.00
	USAIRWAYS 0377216845751	03/27/2013	$539.10
			$693.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	EXPEDIA Sales Final	03/02/2013	$7.00
	DIAMOND SPRINGS WATER	02/28/2013	$15.89
	USAIRWAYS 0377210277100	03/01/2013	$559.60
	LOWES #03071	03/04/2013	$13.58
	ANDERSON NAPA AUTO PARTS	03/04/2013	$23.49
	BI-LO 539	03/08/2013	$36.34
	DIAMOND SPRINGS WATER	03/08/2013	$10.65
	AT&T 821916198 NBI	03/16/2013	$451.24
	ANDERSON NAPA AUTO PARTS	03/19/2013	$16.97
	BRAINSTORM	03/21/2013	$1,010.66
	TRI-COUNTY ACE BLDRS S	03/21/2013	$74.03
	INTERNATIONAL PARKING INS	03/22/2013	$595.00
	SHERWIN WILLIAMS #2658	03/26/2013	$74.34
	TRI-COUNTY ACE BLDRS S	03/27/2013	$22.98
	LOWES #03071	03/28/2013	$15.02
	LOWES #01635	03/28/2013	$24.35
			$2,951.14
TRACY PRATT	AIRGAS NAT WELDERS #25	02/28/2013	$678.83
	AIRGAS NAT WELDERS #25	02/28/2013	$65.50
	BWI - GREENVILLE/	03/12/2013	$195.84
	FORT-HILL-NG-BILL-PMNT	03/21/2013	$74.74
	FORT-HILL-NG-BILL-PMNT	03/21/2013	$517.29
	FORT-HILL-NG-BILL-PMNT	03/21/2013	$156.51
	FORT-HILL-NG-BILL-PMNT	03/21/2013	$11.24
	FORT-HILL-NG-BILL-PMNT	03/21/2013	$11.24
	AIRGAS SOUTH	03/29/2013	$87.74
			$1,798.93
TRACY S ARWOOD	SPIRIT TELECOM	02/28/2013	$0.29
	SHARP BUSINESS SYS-SC	03/08/2013	$194.70
	USAIRWAYS 0372306158539	03/14/2013	$562.80
	COGR	03/15/2013	$300.00
	KYOCERA DOCUMENT SOLUTION	03/15/2013	$167.05
	FEDEX 426154159	03/17/2013	$13.52
	AMAZON MKTPLACE PMTS	03/15/2013	$25.06
	PENN HOSPITALITY SVS	03/15/2013	$475.00
	INK 4 INC.	03/19/2013	$162.38
			$1,900.80
TRUMAN NICHOLSON	WAL-MART #3222	03/28/2013	$17.47
	LOWES #03071	03/28/2013	$33.87
			$51.34
TYLER GAILEY	BI-LO 539	03/23/2013	$5.84
			$5.84
V SRIDHARAN	KYOCERA DOCUMENT SOLUTION	02/27/2013	$788.93
	AOM ACADEMY OF MNGMNT	03/04/2013	$182.00
	TECHNOLOGY TRANSFER	03/04/2013	$475.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	SLOAN MGMT REVIEW	03/04/2013	$89.00
	POMS	03/04/2013	$115.00
	PROJECT MGMT INSTITUTE	03/05/2013	$159.00
	EXPEDIA 155236357941	03/06/2013	$7.00
	UNITED 0167211218832	03/05/2013	$677.50
	AMAZON MKTPLACE PMTS	03/06/2013	$8.31
	PROJECT MGMT INSTITUTE	03/07/2013	$1,280.00
	UNITED 0162358505445	03/07/2013	$1,592.30
	Amazon.com	03/11/2013	$17.97
	Amazon.com	03/11/2013	$19.65
	APL APPLE ONLINE STORE	03/11/2013	$73.83
	WWW.DIAMOND-CONGRESS.H	03/11/2013	$561.39
	AMAZON MKTPLACE PMTS	03/11/2013	$11.71
	POMS	03/11/2013	$395.00
	POMS	03/11/2013	$525.00
	Amazon.com	03/12/2013	$26.94
	POMS	03/14/2013	$115.00
	DELTA AIR 0062168274763	03/13/2013	$1,830.00
	DELTA AIR 0062326726560	03/13/2013	$369.10
	AMAZON MKTPLACE PMTS	03/14/2013	$9.12
	POMS	03/15/2013	$100.00
	POMS	03/15/2013	$395.00
	UNITED 0162359533133	03/15/2013	$293.30
	UNITED 0167215098961	03/20/2013	$784.10
	RALPH'S TROPHY SHOP	03/21/2013	$602.82
	AOM ACADEMY OF MNGMNT	03/25/2013	$182.00
	OFFICEMAX CT IN#624925	03/28/2013	$182.97
	KYOCERA DOCUMENT SOLUTION	03/27/2013	$869.43
			$12,738.37
VICKIE L BYKO	AIRGAS NAT WELDERS #25	02/28/2013	$147.33
	AIRGAS NAT WELDERS #25	02/28/2013	$188.07
	AIRGAS SOUTH	03/16/2013	$57.87
	AMAZON MKTPLACE PMTS	03/21/2013	$28.57
	PAYPAL INK4 INC	03/21/2013	$116.90
	NASCO MAIL ORDER	03/20/2013	$107.50
	REDLINE GRAPHICS	03/26/2013	$345.44
			$991.68
VICKY BERTAGNOLLI	VZWRLSS PRPAY AUTOPAY	03/02/2013	$30.00
	SPIRIT TELECOM	02/28/2013	$11.42
	VZWRLSS PRPAY AUTOPAY	03/09/2013	$30.00
	CLEMSON UNIVERSITY	03/11/2013	$67.30
	KROGER #640	03/19/2013	$82.51
	ATT CONS PHONE PMT	03/19/2013	$171.75
			$392.98
VICTOR B SHELBURNE	CAMPUS COPY SHOP	03/01/2013	$939.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICTOR B SHELBURNE	CU-BOTANICAL GARDEN	03/11/2013	$59.85
			$999.04
VIRGINIA FOULK	USPS 45142006329827193	03/04/2013	$104.41
	IDEA ART	03/05/2013	$55.81
	BI-LO 539	03/13/2013	$64.71
	LAMR TOURING	03/19/2013	$1,247.50
			$1,472.43
VIVIAN HALEY ZITLIN	THE GRAPHIC COW CO.	03/22/2013	$461.44
			$461.44
W. C. HOOD, JR.	NACUA	03/14/2013	$595.00
	NACUA	03/14/2013	$695.00
	THOMSON WEST TCD	03/21/2013	$401.24
	NACUA	03/27/2013	$595.00
			$2,286.24
WALTER BORTZ	FEDEX 683680515000381	03/19/2013	$12.24
			$12.24
WALTER SCOTT MONFORT	MARTENS FARMS, INC	02/28/2013	$508.00
	SHOUP MANUFACTURING	03/08/2013	$1,103.20
	HOLLY HILL FARM CE	03/12/2013	$735.00
	MC CROMETER CORP	03/21/2013	$2,377.36
	WW GRAINGER	03/21/2013	$797.53
	BADER AND SONS CO.	03/22/2013	$1,580.64
			$7,101.73
WAYNE K CHAPMAN	BAR CODE GRAPHICS-IC	03/26/2013	$10.00
			$10.00
WEBB M. SMATHERS JR.	LOWES #01635	02/28/2013	$63.28
			$63.28
WEIGUO CAO	FISHER SCI ATL	03/01/2013	$209.51
	FISHER SCI ATL	03/02/2013	$184.21
	FISHER SCI ATL	03/02/2013	$585.95
	FEDEX 830341674398	03/05/2013	$42.31
	INTEGRATED DNA TECH	03/08/2013	$229.52
	LOWES #03071	03/18/2013	$721.29
	VWR INTERNATIONAL INC	03/20/2013	$2,218.45
	OPERON BIOTECHNOLOGIES I	03/27/2013	$94.86
			$4,286.10
WICKES WESTCOTT	THE ASSOC FOR INST RES	03/12/2013	$460.00
			$460.00
WILL HIOTT	PROQUESTEBS 7349974150	02/28/2013	$156.76
	AMAZON MKTPLACE PMTS	03/06/2013	$66.20
	AMAZON MKTPLACE PMTS	03/06/2013	$11.98
	AMAZON MKTPLACE PMTS	03/06/2013	$20.79
	AMAZON MKTPLACE PMTS	03/06/2013	$38.99

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Cardholder	Vendor Name	Purchase Date	Amount
WILL HIOTT	AMAZON MKTPLACE PMTS	03/06/2013	$48.99
	AMAZON MKTPLACE PMTS	03/06/2013	$40.67
	AMAZON MKTPLACE PMTS	03/06/2013	$15.02
	CAMPUS COPY SHOP	03/12/2013	$17.92
	US INK & TONER INC	03/12/2013	$170.61
	CLEMSON CENTRAL STORAGE	03/19/2013	$180.00
	APARTMENT MOVERS ETC	03/20/2013	$410.00
	CAMPUS COPY SHOP	03/28/2013	$128.08
			$1,306.01
WILLIAM BRYAN SMITH	NASCO MAIL ORDER	02/28/2013	$36.59
	SPIRIT TELECOM	02/28/2013	$20.32
	WAL-MART #1130	03/01/2013	$120.59
	NATIONAL 4-H COUNCIL SUPP	02/28/2013	$50.63
	WAL-MART #1130	02/28/2013	$68.91
	DELTA AIR 0062325826069	03/01/2013	$628.60
	CSU CONFERENCE SERVICES	03/01/2013	$450.00
	INGLES STORE #44	03/05/2013	$96.99
	WAL-MART #1130	03/05/2013	$17.08
	WAL-MART #1130	03/08/2013	$81.92
	WAL-MART #1130	03/11/2013	$30.97
	VZWRLSS PRPAY AUTOPAY	03/13/2013	$30.00
	NASCO MAIL ORDER	03/13/2013	$285.50
	CTS FRONTIER PHONE PAY	03/18/2013	$176.51
	INGLES STORE #44	03/18/2013	$72.83
	WAL-MART #1130	03/19/2013	$86.53
	WAL-MART #1130	03/22/2013	$15.85
	FIRMIN FORD INC.	03/22/2013	$40.82
	BI-LO 267	03/28/2013	$207.07
			$2,517.71
WILLIAM C WOOTEN	MAGNESOOTHE.COM	03/07/2013	$337.60
	BSN SPORT SUPPLY GROUP	03/28/2013	$261.95
			$599.55
WILLIAM COBURN	THE HOME DEPOT #8412	03/01/2013	$67.27
	BLACK ELECTRICAL SUPPLY I	03/11/2013	$33.13
	LOWES #03071	03/21/2013	$159.74
	TRI-COUNTY ACE BLDRS S	03/22/2013	$137.15
	SCHOOL OUTFITTERS	03/21/2013	$178.84
			$576.13
WILLIAM D JAMES	USPS 45622001029800513	03/07/2013	$13.16
			$13.16
WILLIAM DANDREA	NACDA & AFFILIATES	03/05/2013	$1,500.00
	MR. KNICKERBOCKER-CLEMSO	03/18/2013	$88.78
	WAL-MART #1123	03/27/2013	$39.46
			$1,628.24

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E KEELS	STAPLES 00106567	03/01/2013	$72.76
	VZWRLSS APOCC VISB	03/20/2013	$38.01
			$110.77
WILLIAM E. HUNT	WWW.NEWEGG.COM	03/11/2013	$93.98
	COMPUFORCE	03/22/2013	$387.60
	INFINIWING	03/22/2013	$232.72
			$714.30
WILLIAM G HENDERSON	SPIRIT TELECOM	02/28/2013	$6.75
	CLEMSON UNIVERSITY	03/12/2013	$40.00
	USPS 45256006535336692	03/14/2013	$9.64
	FORTNER HOME CENTER	03/15/2013	$12.57
	ATT CONS PHONE PMT	03/22/2013	$156.84
			$225.80
WILLIAM G SHIVAR	SILICAGELPACKETS.COM	03/11/2013	$29.50
	SOUTHEASTERN EMERGENCY	03/13/2013	$665.76
	WHENTOWORK	03/14/2013	$315.00
	CANBERRA INDUSTRIES IN	03/15/2013	$1,586.25
	EMERGENCY MEDICAL PRODUC	03/13/2013	$1,714.94
	TRI-COUNTY ACE BLDRS S	03/16/2013	$59.72
	TRI-COUNTY ACE BLDRS S	03/19/2013	$8.82
	SQ COPSS, LLC	03/20/2013	$120.42
	ZOLL MEDICAL CORP	03/21/2013	$425.33
	EMERGENCY MEDICAL PRODUC	03/27/2013	$123.67
			$5,049.41
WILLIAM H CONNER	DELTA AIR 0067215646556	03/22/2013	$593.60
	SWS	03/22/2013	$350.00
			$943.60
WILLIAM HANVEY JR	W.P.LAW, INC #3	02/28/2013	$10.16
	FEDEX 425128737	03/02/2013	$9.19
	REPUBLIC SERVICES TRASH	03/05/2013	$248.43
	LOWES #00655	03/05/2013	$13.27
	CHARLESTON WATER SYSTEM 3	03/07/2013	$214.52
	CHARLESTON WATER SYSTEM 3	03/07/2013	$208.77
	LOWES #00655	03/07/2013	$8.19
	CHARLESTON WATER SYSTEM 3	03/07/2013	$30.60
	AIRGAS SOUTH	03/08/2013	$42.96
	AMERICAN TOWING	03/12/2013	$175.00
	WEST ASHLEY BATTERIES	03/11/2013	$175.55
	WW GRAINGER	03/12/2013	$39.36
	AUTOZONE #4887	03/14/2013	$52.07
	HARBOR FREIGHT TOOLS 129	03/14/2013	$18.42
	NORTHERN TOOL EQUIP	03/14/2013	$56.77
	SEA ISLAND EQUIPMENT INC	03/14/2013	$180.53
	WEST ASHLEY BATTERIES	03/15/2013	$48.60
	TRACTOR SUPPLY COMPANY #	03/18/2013	$27.11

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	SEA ISLAND EQUIPMENT INC	03/18/2013	$78.37
	W.P.LAW, INC #3	03/18/2013	$39.75
	TRI ESP AG GROUP	03/20/2013	$18.37
	NEOPOST USA	03/18/2013	$104.16
			$1,800.15
WILLIAM LASSER	AMTRAK .COM 0581048072366	02/27/2013	$52.00
	USAIRWAYS 0372304168481	02/27/2013	$221.90
	NY TIMES SINGLE COPY	03/05/2013	$1,326.00
	GEIGER	03/11/2013	$1,756.18
	INK 4 INC.	03/11/2013	$1,807.50
	USAIRWAYS 0372306619634	03/18/2013	$454.60
	Amazon.com	03/20/2013	$30.47
	GEIGER	03/20/2013	$467.98
	AMAZON MKTPLACE PMTS	03/20/2013	$16.12
	USAIRWAYS 0372306891845	03/20/2013	$1,559.20
	USAIRWAYS 0372306892970	03/20/2013	$1,531.70
	USAIRWAYS 0372306889713	03/20/2013	$1,554.70
	USAIRWAYS 0372306888470	03/20/2013	$1,554.70
	USAIRWAYS 0372306887265	03/20/2013	$1,554.70
	Amazon.com	03/26/2013	$16.50
	HP HOME STORE	03/25/2013	$327.41
	OFFICE DEPOT #1214	03/25/2013	$1,263.35
	WAL-MART #3222	03/26/2013	$47.02
	RALPH'S TROPHY SHOP	03/28/2013	$118.72
	NEW YORK REVIEW BOOKS	03/27/2013	$4.99
			$15,665.74
WILLIAM M HOOD	THE HOME DEPOT 1105	03/06/2013	$77.19
	TRI-COUNTY ACE BLDRS S	03/07/2013	$6.83
	BARGAIN FOODS INC	03/08/2013	$214.92
	WILBANKS APIARIES INC	03/26/2013	$834.00
			$1,132.94
WILLIAM M. SMOAK III	GRIFF'S FARM AND H	03/07/2013	$31.78
	GRIFF'S FARM AND H	03/07/2013	$38.14
	TRI-COUNTY ACE BLDRS S	03/15/2013	$15.56
	TRI-COUNTY ACE BLDRS S	03/26/2013	$6.20
	OLD STONE TRACTOR CO INC	03/27/2013	$2,151.67
			$2,243.35
WILLIAM R ENGLISH	ADORAMA INC	03/19/2013	$298.85
			$298.85
WILLIAM R MARCOTTE JR	BESTBUY.COM 00009944	03/01/2013	$32.09
	FISHER SCI CCH	03/01/2013	$158.78
	VWR INTERNATIONAL INC	03/05/2013	$45.82
	FISHER SCI ATL	03/05/2013	$47.70
	VWR INTERNATIONAL INC	03/15/2013	$35.28
	VWR INTERNATIONAL INC	03/21/2013	$199.78

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R MARCOTTE JR	USA SCIENTIFIC, INC.	03/20/2013	$156.95
	FISHER SCI ATL	03/27/2013	$77.79
	FISHER SCI ATL	03/27/2013	$22.78
			$776.97
WILLIAM S BALDWIN	FISHER SCI ATL	03/02/2013	$174.85
	AMERICAN TYPE CULTURE COL	02/28/2013	$392.25
	FISHER SCI ATL	03/07/2013	$90.42
	DELTA AIR 0062325673068	03/08/2013	$439.10
	FISHER SCI ATL	03/16/2013	$108.24
	FISHER SCI ATL	03/19/2013	$177.89
	BIO RAD VIBALDWIN03/15	03/21/2013	$303.88
	SIGMA ALDRICH US	03/28/2013	$159.14
			$1,845.77
WILLIAM SCOTT WHITESIDE	LOWES #03071	02/28/2013	$133.72
	LOWES #00469	02/27/2013	$99.97
	THE HOME DEPOT #6918	02/28/2013	$13.42
	BEST BUY 00002725	03/05/2013	$166.91
	SOUTHWES 5262115237841	03/15/2013	$143.10
	LOWES #00469	03/19/2013	$10.65
	WAL-MART #3222	03/19/2013	$12.28
	HAMPTON INNS	03/28/2013	$2,367.75
			$2,947.80
WILLIAM WEATHERS	INFOCOMM EXPO	03/12/2013	$999.00
	PROFESSIONAL MEDIA GROUP	03/12/2013	$645.00
	PROFESSIONAL MEDIA GROUP	03/12/2013	$445.00
	SOUTHWES 5260625858313	03/12/2013	$12.50
	EDUCAUSE	03/12/2013	$395.00
	SOUTHWES 5262114488511	03/12/2013	$215.30
	SOUTHWES 5262114483677	03/12/2013	$204.30
	SOUTHWES 5260625858312	03/12/2013	$12.50
	SOUTHWES 5260625859398	03/12/2013	$12.50
	UNIVERSITY OF WEST GA	03/12/2013	$315.00
	SOUTHWES 5260625859399	03/12/2013	$12.50
	EDUCAUSE	03/13/2013	$395.00
	USDLA	03/15/2013	$525.00
	EDUCAUSE	03/14/2013	$395.00
	USDLA	03/15/2013	$525.00
	DELTA AIR 0067214809217	03/19/2013	$379.10
	DELTA AIR 0067214809218	03/19/2013	$379.10
			$5,866.80
WILMA L. MAGYAR	OLDE HOUSE CAFE	02/27/2013	$277.41
	THE HONEYBAKED HAM CO & C	02/28/2013	$242.00
	USPS 45181302029801503	03/01/2013	$2.92
	USPS 45181302029801503	03/04/2013	$2.32
	ELECTRIC CITY PRINTING	03/12/2013	$2,472.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,996.99
WINSTON E. HOLTON	NATL CCL TEACHERS OF MATH	03/01/2013	$40.00
	ETS PRAXIS Registratio	03/09/2013	$125.00
	PAYPAL COSEBOC	03/12/2013	$303.37
			$468.37
XIUPING JIANG	SAF-T-PAK	03/01/2013	$112.80
	BIOLOG. INC.	03/05/2013	$1,318.16
	AMER SOC FOR MICROB	03/08/2013	$263.79
	FISHER SCI ATL	03/14/2013	$412.51
			$2,107.26
YA PING SUN	UNBEATABLESALES COM INC	03/01/2013	$101.05
	STAPLES 00110031	03/02/2013	$69.10
	VERIZON WRLS MYACCT VE	03/04/2013	$54.80
	INSTITUTEBI	03/09/2013	$360.00
	BULBTRONICS INC FARMINGDA	03/08/2013	$545.04
	WWW EARTHLINK.NET	03/11/2013	$44.95
	SEARS ROEBUCK 2305	03/11/2013	$118.71
	DELTA AIR 0060169546288	03/16/2013	$19.00
	DELTA AIR 0062326471498	03/16/2013	$238.80
	UPS 00003571YA	03/17/2013	$7.25
	TRI-COUNTY ACE BLDRS S	03/23/2013	$20.67
			$1,579.37
YANMING AN	SLEEP INN CLEMSON	02/25/2013	$0.70
	SLEEP INN CLEMSON	02/25/2013	$133.28
	COLG OF CHARLESTON	02/28/2013	$70.00
	COLG OF CHARLESTON	02/28/2013	$70.00
	COLG OF CHARLESTON	02/28/2013	$70.00
	COLG OF CHARLESTON	02/28/2013	$70.00
	COLG OF CHARLESTON	02/28/2013	$70.00
	COLG OF CHARLESTON	02/28/2013	$70.00
	COLG OF CHARLESTON	02/28/2013	$70.00
	CLEMSON APPLE STORE	03/06/2013	$1,175.93
	PAYPAL AATI	03/11/2013	$102.00
	COURTYARD BY MARRIOTT CLM	03/13/2013	$107.67
	COURTYARD BY MARRIOTT CLM	03/15/2013	$323.01
	ASSOC OF TEACHERS OF JAPA	03/18/2013	$50.00
			$2,382.59
YENORY HERNANDEZ	INGLES STORE #53	02/27/2013	$27.86
	BI-LO 539	03/01/2013	$76.79
	SOCIETY FOR NUTRITION EDU	03/01/2013	$50.00
	INGLES STORE #53	03/02/2013	$3.72
	PREMIER AUTO WASH	03/03/2013	$15.75
	UFLEF CONFERENCES	03/05/2013	$350.00
	USAIRWAYS 0377211063732	03/05/2013	$406.60
	DROPBOX	03/07/2013	$99.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YENORY HERNANDEZ	BI-LO 539	03/19/2013	$72.26
			$1,101.98
YUJI ARAI	CONFERENCE AND CONT ED	02/28/2013	$500.00
	FEDEX 425116710	03/02/2013	$46.85
	NANOSTRUCTURED & AMORP	03/06/2013	$185.00
	MOYER INSTRUMENTS	03/06/2013	$626.20
	INKANDTONER	03/05/2013	$36.35
	SOUTHWES 5262114777053	03/13/2013	$111.50
	FEDEX 426119594	03/17/2013	$39.25
	FEDEX 426538835	03/22/2013	$34.78
	FEDEX 427103779	03/28/2013	$13.14
	CLEMSON APPLE STORE	03/28/2013	$952.24
			$2,545.31
YUQING DONG	ACT American Aging	03/01/2013	$360.00
	SANTA CRUZ BIOTECHNOLOGY	03/06/2013	$63.50
	VWR INTERNATIONAL INC	03/08/2013	$37.32
	U OF M CGC	03/07/2013	$7.00
	MUSC FOUNDATION	03/07/2013	$70.00
	VWR INTERNATIONAL INC	03/08/2013	$89.35
	VWR INTERNATIONAL INC	03/14/2013	$185.65
	VWR INTERNATIONAL INC	03/15/2013	$35.29
	VWR INTERNATIONAL INC	03/15/2013	$37.32
	VWR INTERNATIONAL INC	03/20/2013	$90.93
			$976.36
ZACHARY KERNS	BI-LO 539	03/05/2013	$14.65
	TRI-COUNTY ACE BLDRS S	03/12/2013	$6.22
	SHERWIN WILLIAMS #2374	03/14/2013	$242.16
	TRI-COUNTY ACE BLDRS S	03/19/2013	$10.37
	PAPER HOUSE ONLINE	03/26/2013	$340.19
	RUSH IMPRINT INTERNET	03/28/2013	$195.65
			$809.24
ZELDA B KLEISTER	OFFICE DEPOT #379	03/10/2013	$154.75
	FEDEX 425742712	03/12/2013	$10.09
	YAHOO! TRAVEL	03/13/2013	$6.99
	OFFICE MAX	03/13/2013	$182.69
	AMERICAN AI 0017213298280	03/13/2013	$429.61
	Concentra CMS	03/15/2013	$189.00
	Concentra CMS	03/15/2013	$189.00
	OTHER WORLD COMPUTING	03/19/2013	$84.40
	UNITED 0162360044035	03/20/2013	$626.60
	Amazon.com	03/21/2013	$89.43
	CBI PARALLELS	03/21/2013	$119.99
	TRAVELOCITY.COM	03/25/2013	$10.99
	UNITED 0167216233493	03/25/2013	$1,157.10
	UNITED 0162360590412	03/25/2013	$791.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,041.74
ZORAN FILIPI	SPRINGER CSC LLC	02/21/2013	$169.00
	SAE INTERNATIONAL	03/22/2013	$89.95
	SAE INTERNATIONAL	03/22/2013	$98.82
			$357.77

Total for CLEMSON UNIVERSITY: $1,843,618.45

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS NAT WELDERS #25	02/28/2013	$1,334.03
	AIRGAS NAT WELDERS #25	02/28/2013	$13,851.36
	AIRGAS SOUTH	03/19/2013	$581.91
	AIRGAS SOUTH	03/23/2013	$19.32
	AIRGAS SOUTH	03/23/2013	$35.85
	AIRGAS SOUTH	03/23/2013	$652.20
	AIRGAS SOUTH	03/23/2013	$805.44
	AIRGAS SOUTH	03/23/2013	$168.17
	AIRGAS SOUTH	03/23/2013	$552.37
	AIRGAS SOUTH	03/23/2013	$115.16
	AIRGAS SOUTH	03/23/2013	$70.10
	AIRGAS SOUTH	03/23/2013	$336.39
	AIRGAS SOUTH	03/23/2013	$625.77
	AIRGAS SOUTH	03/23/2013	$597.00
	AIRGAS SOUTH	03/23/2013	$638.41
	AIRGAS SOUTH	03/23/2013	$303.71
	AIRGAS SOUTH	03/23/2013	$661.31
	AIRGAS SOUTH	03/23/2013	$149.32
	AIRGAS SOUTH	03/23/2013	$562.22
	AIRGAS SOUTH	03/23/2013	$38.04
	AIRGAS SOUTH	03/23/2013	$502.03
	AIRGAS SOUTH	03/23/2013	$187.07
	AIRGAS SOUTH	03/23/2013	$65.94
	AIRGAS SOUTH	03/23/2013	$641.52
	AIRGAS SOUTH	03/23/2013	$56.95
	AIRGAS SOUTH	03/23/2013	$19.32
	AIRGAS SOUTH	03/23/2013	$200.37
	AIRGAS SOUTH	03/23/2013	$519.52
	AIRGAS SOUTH	03/23/2013	$10.94
	AIRGAS SOUTH	03/23/2013	$6.53
	AIRGAS SOUTH	03/26/2013	$1,511.66
	AIRGAS SOUTH	03/26/2013	$648.24
	AIRGAS SOUTH	03/26/2013	$299.87
	AIRGAS SOUTH	03/26/2013	$6.97
	AIRGAS SOUTH	03/26/2013	$640.55
	AIRGAS SOUTH	03/26/2013	$20.70
	AIRGAS SOUTH	03/26/2013	$27.19
	AIRGAS SOUTH	03/26/2013	$27.34
	AIRGAS SOUTH	03/26/2013	$208.98
	AIRGAS SOUTH	03/26/2013	$36.14
	AIRGAS SOUTH	03/26/2013	$45.28
	AIRGAS SOUTH	03/28/2013	$838.35
			$28,619.54
CAMPUS COPY SHOP	CAMPUS COPY SHOP	02/28/2013	$1,015.67
	CAMPUS COPY SHOP	03/08/2013	$1,324.43
	CAMPUS COPY SHOP	03/12/2013	$1,044.29

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
CAMPUS COPY SHOP	CAMPUS COPY SHOP	03/16/2013	$1,543.54
	CAMPUS COPY SHOP	03/26/2013	$291.04
	CAMPUS COPY SHOP	03/26/2013	$31.57
			$5,250.54
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS INC	02/28/2013	$198.54
	CLEMSON AUTO PARTS INC	03/11/2013	$106.44
	CLEMSON AUTO PARTS INC	03/13/2013	$171.70
	CLEMSON AUTO PARTS INC	03/18/2013	$212.28
	CLEMSON AUTO PARTS INC	03/19/2013	$93.01
	CLEMSON AUTO PARTS INC	03/21/2013	$9.95
			$791.92
CULLUM SERVICES INC.	CULLUM SERVICES INC	03/08/2013	$1,225.00
	CULLUM SERVICES INC	03/13/2013	$2,591.41
	CULLUM SERVICES INC	03/15/2013	$167.73
			$3,984.14
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	03/18/2013	$1,530.67
			$1,530.67
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	03/08/2013	$374.50
	GARRETTS DISCOUNT GOLF CA	03/12/2013	$4,315.31
	GARRETTS DISCOUNT GOLF CA	03/15/2013	$214.00
	GARRETTS DISCOUNT GOLF CA	03/21/2013	$486.48
			$5,390.29
MARION DAVIS INC	MARION DAVIS INC	03/07/2013	$245.83
			$245.83
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	03/07/2013	$2,059.75
			$2,059.75
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	03/01/2013	$188.14
	SHARP BUSINESS SYS-SC	03/22/2013	$81.00
			$269.14
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	03/15/2013	$333.32
			$333.32
SYNECTICS MEDIA	SYNECTICS MEDIA INC	02/28/2013	$387.00
			$387.00

Total for CLEMSON UNIVERSITY-EPAY: $48,862.14

COASTAL CAROLINA UNIV EPAY

Cardholder	Vendor Name	Purchase Date	Amount
CARAVELL RESORT MOTELS	CARAVELLE RESORT INC	03/20/2013	$13,908.04
	CARAVELLE RESORT INC	03/27/2013	$2,228.36
			$16,136.40
POLLOCK FINANCIAL	POLLOCK COMPANY	03/06/2013	$382.30
	POLLOCK COMPANY	03/06/2013	$3,271.43
	POLLOCK COMPANY	03/19/2013	$6,783.59
	POLLOCK COMPANY	03/22/2013	$796.63
	POLLOCK COMPANY	03/27/2013	$139.88
			$11,373.83
SILMAR ELECTRONICS INC	SILMAR ELECT-CORP/MOTO	03/08/2013	$1,192.32
			$1,192.32
SPIRIT TELECOM	SPIRIT TELECOM	02/28/2013	$72.15
	SPIRIT TELECOM	03/08/2013	$12,709.31
			$12,781.46

Total for COASTAL CAROLINA UNIV EPAY: $41,484.01

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	FORMS AND SUPPLY - AOPD	03/06/2013	$91.65
	DMI DELL HIGHER EDUC	03/12/2013	$215.43
			$307.08
ABIGAIL MARRERO	SOUTHERN COMPUTER WAREHO	03/05/2013	$256.72
	US INK & TONER INC	03/05/2013	$185.98
	MULTI MEDIA SERVICES	03/18/2013	$98.39
	LOWES #01705	03/20/2013	$129.17
	GRAYBAR ELECTRIC COMPANY	03/20/2013	$348.95
	GRAYBAR ELECTRIC COMPANY	03/20/2013	$184.32
	DMI DELL HIGHER EDUC	03/22/2013	$74.89
	CAMCOR INC	03/22/2013	$114.58
	FORMS AND SUPPLY - AOPD	03/25/2013	$40.61
	PAYPAL TENMILES TE	03/27/2013	$2,990.00
			$4,423.61
ALAN CONNIE	DELTA AIR 0067176506018	03/05/2013	$833.60
	THE TROPHY PLACE	03/19/2013	$108.00
	SPIRIT AIRL 4870087228477	03/22/2013	$1,608.02
			$2,549.62
ALLEN TERRELL	THE HOME DEPOT 1122	02/27/2013	$216.78
	LOWES #01004	03/06/2013	$368.45
	CCU BOOKSTORE #767	03/07/2013	$219.63
	THE HOME DEPOT 1122	03/08/2013	$281.86
	THE HOME DEPOT 1122	03/10/2013	$185.46
			$1,272.18
ALLISON BUTLER	HARRELLS LLC	03/01/2013	$4,500.00
	JOHN DEERE LANDSCAPES593	03/06/2013	$102.30
	GRAND STRAND WATER & SEWE	03/06/2013	$580.00
	THE JERRY COX CO.	03/07/2013	$952.75
	CINTAS #G82	03/15/2013	$23.59
	TRACTOR SUPPLY #213	03/14/2013	$357.94
	EAGLE ONE GOLF PRODUCTS	03/15/2013	$371.47
	HARRELLS LLC	03/18/2013	$4,572.00
	JOHN DEERE LANDSCAPES593	03/20/2013	$583.20
	LOWES #01705	03/23/2013	$215.21
	OWENS STEEL	03/25/2013	$649.38
	HARRELLS LLC	03/26/2013	$3,699.27
	CAROLINA SAND INC	03/25/2013	$1,161.68
			$17,768.79
ALLISON TANNER	OFFICEMAX CT IN#122909	02/28/2013	$205.97
	OFFICEMAX CT IN#109067	02/28/2013	$377.23
	WAL-MART #2712	03/21/2013	$4.29
	AT&T 287018552702NBI	03/27/2013	$87.25
			$674.74
AMANDA CRADDOCK	WATERFORD AT FAIR OAKS LL	03/05/2013	$218.75

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA CRADDOCK	WAL-MART #4664	03/06/2013	$53.58
	WATERFORD AT FAIR OAKS LL	03/06/2013	$312.50
	HILTON GAITHERSBURG	03/06/2013	$488.93
	SHERATON COLUMBIA	03/08/2013	$1,500.00
	EMBASSY SUITES VALLEY FO	03/13/2013	$1,349.59
	BEST BUY 00008557	03/14/2013	$65.39
	HOLIDAY INN MANAHAWKIN	03/17/2013	$476.25
	POST UP STAND INC	03/20/2013	$60.21
	HILTON GARDEN INN WORCEST	03/19/2013	$966.68
	HILTON GARDEN INN SHTN	03/20/2013	$1,067.41
	HILTON GARDEN INN MELV	03/21/2013	$1,916.15
	HILTON GARDEN INN SHTN	03/26/2013	$38.10
	IMAGE AUDIO VISUALS	03/28/2013	$334.00
			$8,847.54
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	03/04/2013	$114.81
	FORMS AND SUPPLY - AOPD	03/07/2013	$204.34
	LE BLEU OF THE CAROLINAS	03/11/2013	$60.89
	FORMS AND SUPPLY - AOPD	03/13/2013	$177.32
	SMITH RUBBER STAMP & SEAL	03/27/2013	$132.06
			$689.42
ANDREW WHALLEY	OFFICE DEPOT #2179	03/12/2013	$24.83
	LOWES #01705	03/15/2013	$16.63
	LOWES #01705	03/21/2013	$28.68
			$70.14
ANGELA BARWICK	HORRY TELEPHONE COOPERATI	03/22/2013	$146.57
			$146.57
ANTHONY CARTER	Amazon.com	02/28/2013	$114.00
	WALLYS FIRE AND SAFETY	03/08/2013	$165.24
	AGRI SOUTH INC	03/08/2013	$154.35
	APPLIED INDUSTRIAL CONTRO	03/11/2013	$18.30
	BUILDING REPORTS.COM INC	03/12/2013	$145.75
	WALLYS FIRE AND SAFETY	03/13/2013	$113.28
	THE HOME DEPOT 1116	03/14/2013	$65.01
	LOWES #01705	03/18/2013	$25.30
	LOWES #01705	03/20/2013	$59.35
	CECO	03/21/2013	$46.14
	APC DATA CENTER UNIVER	03/28/2013	$50.75
			$957.47
APRIL SAGER	LOWES #01705	03/06/2013	$38.43
	FORMS AND SUPPLY - AOPD	03/08/2013	$2.45
	FORMS AND SUPPLY - AOPD	03/08/2013	$385.15
	PAYPAL ADMINISTRAT	03/22/2013	$32.90
	WAL-MART #4664	03/25/2013	$71.34
			$530.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ARON GOFF	SHI CORP	03/08/2013	$128.32
	SHI CORP	03/14/2013	$500.90
	XEROX DIRECT XEROXCORP	03/15/2013	$194.39
	WWW.NEWEGG.COM	03/25/2013	$111.96
	WWW.NEWEGG.COM	03/26/2013	$55.98
			$991.55
BERTHA FLADGER	USF PHON 01400043	03/07/2013	$3,105.72
	STAPLS7097583570000001	03/16/2013	$37.72
	FOOD LION #1384	03/18/2013	$13.12
	STAPLS7097913958000001	03/23/2013	$209.56
	FOOD LION #1384	03/27/2013	$98.84
	ACADEMIC SUPPLIER OFFICE	03/27/2013	$212.52
			$3,677.48
BOBBI YURKIN	PAYPAL WORLDCONFER	03/14/2013	$565.00
			$565.00
BONNIE NEAL	ACADEMIC SUPPLIER OFFICE	03/08/2013	$506.00
	USAIRWAYS 0372305849900	03/12/2013	$844.40
	DELTA AIR 0062326032894	03/12/2013	$833.60
	DELTA AIR 0062327011712	03/23/2013	$964.10
	DELTA AIR 0062327617895	03/26/2013	$1,201.60
	ATHLETE WEB SOLUTIONS	03/28/2013	$395.00
			$4,744.70
BONNIE SENSER	FORMS AND SUPPLY - AOPD	02/27/2013	$137.35
	FORMS AND SUPPLY - AOPD	03/25/2013	$51.99
			$189.34
BOYD HOLT	U.S. WASTE INDUSTRIES, IN	03/08/2013	$1,800.00
	U.S. WASTE INDUSTRIES, IN	03/08/2013	$662.00
	U.S. WASTE INDUSTRIES, IN	03/08/2013	$2,252.00
	NATIVE SONS	03/08/2013	$17.00
	OREILLY AUTO 00043414	03/11/2013	$47.76
	WW GRAINGER	03/12/2013	$410.01
	NCSU IES INT	03/16/2013	$745.00
	LOWES #01705	03/19/2013	$21.58
	WW GRAINGER	03/19/2013	$153.28
	HARBOR FREIGHT TOOLS 335	03/25/2013	$291.59
	WW GRAINGER	03/25/2013	$600.22
	WW GRAINGER	03/25/2013	$1,885.18
	WW GRAINGER	03/27/2013	$300.53
			$9,186.15
BRENDA PANETTI	Collegiate Pacific	03/11/2013	$972.70
	IMAGE PROMOTIONS	03/13/2013	$758.03
	SPIRIT AIRL 4870087008729	03/14/2013	$575.56
			$2,306.29
BRETT SIMPSON	FORMS AND SUPPLY - AOPD	02/28/2013	$208.75

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRETT SIMPSON	SIGMA ALDRICH US	03/07/2013	$120.43
	FASTENAL COMPANY01	03/07/2013	$140.41
	ACS NATIONAL MEETING	03/13/2013	$445.00
	FORMS AND SUPPLY - AOPD	03/15/2013	$63.35
	REXER-PARKES	03/19/2013	$925.49
	SPECTRUM LABORATORY PROD	03/19/2013	$0.01
	KOLDROK WATERS & COFFEE	03/21/2013	$30.89
	SPECTRUM LABORATORY PROD	03/19/2013	$1,746.09
			$3,680.42
BRIAN JOHNSON	OREILLY AUTO 00043414	03/04/2013	$180.18
	WEST MARINE 1208	03/06/2013	$221.11
	FISHER SCI CHI	03/09/2013	$793.86
	WEST MARINE #518	03/07/2013	$61.88
	LOWES #01705	03/13/2013	$55.84
	LOWES #01705	03/14/2013	$45.48
	FERGUSON WTRWRKS #543	03/14/2013	$22.68
	WW GRAINGER	03/14/2013	$349.38
	YSI INCORPORATED	03/18/2013	$157.00
	LOWES #01004	03/20/2013	$68.69
	FISHER SCI CHI	03/20/2013	$966.40
	LOWES #01705	03/25/2013	$47.14
	LOWES #01705	03/28/2013	$62.15
			$3,031.79
BRICE COX	CSCCA	03/05/2013	$1,644.00
	CSCCA	03/06/2013	$616.50
	PAYPAL DIGITALSTRE	03/06/2013	$406.35
	CSCCA	03/25/2013	$100.00
			$2,766.85
BRUXANNE HEIN	PRIM&R	02/28/2013	$175.00
			$175.00
BRYAN ENSEL	ONE STOP PARTY SHOP	03/02/2013	$24.97
	WAL-MART #4664	03/05/2013	$23.73
	WAL-MART #4664	03/18/2013	$61.32
			$110.02
BRYAN PAAR	PODS #68 WILMINGTON	03/01/2013	$86.39
	WAL-MART #4664	03/01/2013	$594.32
	LOWES #01705	03/01/2013	$111.63
	US INK & TONER INC	03/04/2013	$177.92
	WAL-MART #4664	03/07/2013	$58.91
			$1,029.17
CAREN RIEDINGER	NAPCP	03/13/2013	$495.00
			$495.00
CAROLYN HICKMAN-WILLIAMS	AMERICAN FISHERIES SOCIET	03/04/2013	$355.00
	BOXWOOD TECH	03/06/2013	$400.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN HICKMAN-WILLIAMS	CHRONICLE OF HIGHER EDU	03/07/2013	$285.00
	CHRONICLE OF HIGHER EDU	03/14/2013	$285.00
	CHRONICLE OF HIGHER EDU	03/14/2013	$285.00
			$1,610.00
CASEY ROACH	PIPERLIME ONLINE	03/01/2013	$184.58
	NATIVE SONS	03/01/2013	$180.00
	AC MOORE STR 155	03/05/2013	$34.75
	ENVELOPES.COM	03/07/2013	$67.24
	WORLDMARKET.COM	03/10/2013	$464.09
	PAPER PRESENTATION	03/25/2013	$89.40
			$1,020.06
CATHERINE HEWITT	FROMUTH TENNIS	03/04/2013	$109.60
	USAIRWAYS 0372304887186	03/05/2013	$922.60
	PAYPAL SBTENNIS	03/11/2013	$130.00
	WSG WILSON SPTG GDS	03/14/2013	$835.20
	ADIDAS 6155	03/24/2013	$69.09
			$2,066.49
CHAD CHANDLER	LOWES #01004	03/19/2013	$30.13
			$30.13
CHARLES JOHNS IV	ABPRO INC	03/01/2013	$450.00
	BRIDGESTONE SPORTS USA	03/05/2013	$279.00
	CALLAWAY SPREE GC VIP	03/05/2013	$168.97
	TAYLORMADE (ORACLE)	03/06/2013	$270.65
	RAS/NO1 GRIP	03/08/2013	$109.39
	DELL SALES & SERVICE	03/09/2013	$95.03
	FORMS AND SUPPLY - AOPD	03/15/2013	$37.09
	DMV INTERNET 205	03/20/2013	$6.00
	ABPRO INC	03/20/2013	$60.00
	DMV INTERNET 205	03/20/2013	$6.00
	DMV INTERNET 205	03/20/2013	$6.00
	TRUE TEMPER SPORTS INC	03/28/2013	$62.70
			$1,550.83
CHERYL SMITH	US INK & TONER INC	02/27/2013	$334.28
	DELTA AIR 0062325312961	03/04/2013	$921.60
	TROXELL COMMUNICATIONS IN	03/04/2013	$476.55
	FORMS AND SUPPLY - AOPD	03/08/2013	$122.32
	WAL-MART #4664	03/08/2013	$5.18
	AIRGAS SOUTH	03/14/2013	$9.64
	PNEUMATIC SERVICES	03/19/2013	$108.29
	MOTION FITNESS LLC	03/22/2013	$40.00
	NASSM INC CONFERENCE	03/22/2013	$400.00
	SOUTHERN COMPUTER WAREHO	03/26/2013	$85.21
	AMERICAN COLLEGE OF SP	03/28/2013	$205.00
	USAIRWAYS 0372307814348	03/27/2013	$102.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,810.87
CHRISTINE TODD	WOODCRAFT SUPPLY	02/28/2013	$15.49
	ACADEMIC SUPPLIER OFFICE	02/28/2013	$1,000.36
	ACADEMIC SUPPLIER OFFICE	03/01/2013	$428.80
	PAYPAL BOOKWORKS	03/04/2013	$237.00
	CONWAY GLASS	03/05/2013	$83.65
	FREESTYLE PHOTO	03/18/2013	$38.97
	FREESTYLE PHOTO	03/19/2013	$175.96
	PAYPAL JACKSTOOLSH	03/19/2013	$70.99
	DBC BLICK ART MATERIAL	03/20/2013	$478.53
	LOWES #01705	03/27/2013	$98.37
			$2,628.12
CHRISTOPHER CARTER	PODS #68 WILMINGTON	02/28/2013	$41.04
	DELTA AIR 0062325077255	03/06/2013	$748.60
	STALKER RADAR	03/07/2013	$257.60
	NATIVE SONS	03/08/2013	$84.00
	AMERICAN AI 0017177468761	03/15/2013	$900.60
	OWW ORBITZ.COM	03/15/2013	$10.99
	PODS #68 WILMINGTON	03/19/2013	$87.47
	FORMS AND SUPPLY - AOPD	03/20/2013	$82.41
	DELTA AIR 0067178417471	03/26/2013	$897.60
			$3,110.31
CHYREL STALVEY	FORMS AND SUPPLY - AOPD	03/22/2013	$101.98
	ACADEMIC SUPPLIER OFFICE	03/27/2013	$618.01
			$719.99
CRYSTAL WHITE	WAL-MART #4664	03/25/2013	$27.72
			$27.72
DAN MORPHIS	HUDL	03/21/2013	$1,400.00
	DMI DELL HIGHER EDUC	03/22/2013	$215.43
	WAL-MART #4664	03/22/2013	$30.15
			$1,645.58
DANIELLE STONE	USAIRWAYS 0372305934791	03/13/2013	$25.00
	USAIRWAYS 0372306510531	03/17/2013	$25.00
	FOOD LION #0916	03/18/2013	$6.77
			$56.77
DAVID BETSCH	USAIRWAYS 0372305934060	03/13/2013	$60.00
	USAIRWAYS 0372306510474	03/17/2013	$60.00
			$120.00
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	03/04/2013	$59.98
	B W WILSON PAPER COMPANY	03/04/2013	$154.64
	B W WILSON PAPER COMPANY	03/04/2013	$51.92
	B W WILSON PAPER COMPANY	03/04/2013	$51.92
	B W WILSON PAPER COMPANY	03/12/2013	$51.92
	WW GRAINGER	03/12/2013	$54.28

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	03/12/2013	$51.88
	B W WILSON PAPER COMPANY	03/15/2013	$90.27
	B W WILSON PAPER COMPANY	03/19/2013	$146.01
	B W WILSON PAPER COMPANY	03/25/2013	$73.95
	B W WILSON PAPER COMPANY	03/25/2013	$118.33
	B W WILSON PAPER COMPANY	03/28/2013	$156.48
			$1,061.58
DAVID PARKER	QUALITY SOUND & VIDEO	03/11/2013	$406.39
	TROXELL COMMUNICATIONS IN	03/21/2013	$1,504.59
			$1,910.98
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	03/01/2013	$154.23
	FORMS AND SUPPLY - AOPD	03/15/2013	$24.04
			$178.27
DEBORAH HARDEE	NONGARD HYPNOSIS	03/05/2013	$479.00
	FORMS AND SUPPLY - AOPD	03/05/2013	$68.64
	INR	03/07/2013	$81.00
	FORMS AND SUPPLY - AOPD	03/15/2013	$217.02
	FORMS AND SUPPLY - AOPD	03/15/2013	$60.76
			$906.42
DELORIS DUNCAN	FORMS AND SUPPLY - AOPD	02/28/2013	$7.15
	CCU BOOKSTORE #767	03/12/2013	$6.00
	FORMS AND SUPPLY - AOPD	03/13/2013	$54.43
	FORMS AND SUPPLY - AOPD	03/19/2013	$69.78
			$137.36
DENISE BRASWELL	MB SHOOTING RANGE INC	03/05/2013	$117.78
	ITDEVICESON	03/06/2013	$120.51
	NATIVE SONS	03/07/2013	$209.28
	WRIGHT JOHNSTON UNIFORMS	03/08/2013	$1,781.39
	FORMS AND SUPPLY - AOPD	03/08/2013	$66.51
	DMI DELL HIGHER EDUC	03/13/2013	$45.36
	NATIVE SONS	03/13/2013	$575.52
	BEACH BIKE AND AUTO	03/13/2013	$267.93
	FORMS AND SUPPLY - AOPD	03/15/2013	$69.79
	BEACH BIKE AND AUTO	03/18/2013	$180.95
	US INK & TONER INC	03/19/2013	$65.65
	FORMS AND SUPPLY - AOPD	03/20/2013	$203.76
	GAL GALLSINC OFFICE	03/21/2013	$404.84
	FORMS AND SUPPLY - AOPD	03/22/2013	$70.88
	US INK & TONER INC	03/27/2013	$71.76
			$4,251.91
DENNIS ROAKES	PAPER HANDLING SOLUTIO	02/28/2013	$476.62
	B W WILSON PAPER COMPANY	03/15/2013	$107.36
	B W WILSON PAPER COMPANY	03/15/2013	$93.86
	B W WILSON PAPER COMPANY	03/15/2013	$342.02

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS ROAKES	B W WILSON PAPER COMPANY	03/15/2013	$169.00
			$1,188.86
DIANE L WILSON	TAU KAPPA EPSILON FRAT	03/02/2013	$384.00
	GEORGIA AQUARIUM INC	03/08/2013	$1,168.51
	SWANK MOTION PICTURES IN	03/19/2013	$724.68
	PAYPAL MENWITHINC	03/20/2013	$351.00
	EXTREME GLOW	03/21/2013	$205.00
	WAL-MART #4664	03/21/2013	$15.94
	THE TROPHY PLACE	03/21/2013	$38.88
	ALPHA KAPPA PSI FRATERNIT	03/21/2013	$1,570.50
	BLACK SHEEP PROMOTIONS	03/27/2013	$365.57
			$4,824.08
DOUGLAS VAN HOEWYK	DELTA AIR 0062326578546	03/13/2013	$323.60
	NCSU A/R COLLECTIONS	03/20/2013	$130.00
	FISHER SCI CHI	03/23/2013	$476.40
			$930.00
DWAYNE BEAM	FOOT MANAGEMENT INC	03/27/2013	$90.50
			$90.50
EDWARD R MISHOE	LOWES #01705	03/14/2013	$17.12
	TUCKER MATERIALS OF MYRTL	03/21/2013	$60.10
	LOWES #01705	03/26/2013	$20.49
	SEVEN OAKS DOORS & HDW	03/27/2013	$831.29
	SEVEN OAKS DOORS & HDW	03/28/2013	$2,377.95
			$3,306.95
ERIC HALL	PEARL RIVER MART	03/16/2013	$35.50
	PAYPAL VILLAGEHATS	03/25/2013	$175.00
	BELK #114 CONWAY	03/25/2013	$88.51
	PAYPAL WIGSCOSTUME	03/25/2013	$142.78
			$441.79
GAYLE BRITT	PALMETTO ACE AND HOME	02/28/2013	$13.54
	GIBBES MUSEUM OF ART	03/05/2013	$154.00
	MBACC	03/13/2013	$125.00
	PODS #68 WILMINGTON	03/14/2013	$509.90
	CLARENA/USCAIKEN/CUPTI	03/19/2013	$1,015.00
	CHARLESTON TEA	03/20/2013	$255.00
			$2,072.44
HARRIETTE LOUIS	NEW WAVE EMBROIDERY	03/08/2013	$136.08
	FORMS AND SUPPLY - AOPD	03/18/2013	$406.80
	STANDARD SCREEN PRINTING	03/26/2013	$704.52
			$1,247.40
HOWARD WATTS	GRAYBAR ELECTRIC COMPANY	02/28/2013	$1,263.60
	GRAYBAR ELECTRIC COMPANY	02/28/2013	$759.72
	GRAYBAR ELECTRIC COMPANY	02/28/2013	$948.05
	WW GRAINGER	02/27/2013	$159.42

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	02/27/2013	$4.19
	SMITH TURF & IRRAGTION	02/28/2013	$163.41
	WW GRAINGER	02/27/2013	$816.31
	HUSQVARNA FOREST & GARDE	02/28/2013	$233.52
	WW GRAINGER	03/01/2013	$112.87
	GRAYBAR ELECTRIC COMPANY	03/02/2013	$113.40
	SMART CHEMICAL SUPPLY INC	02/28/2013	$745.20
	GRAYBAR ELECTRIC COMPANY	03/02/2013	$226.80
	HAGEMEYER NA #26	02/28/2013	$222.68
	WW GRAINGER	03/01/2013	$127.88
	FELLERS INC 01 OF 01	03/01/2013	$635.01
	SOUTHEASTERN PAPER GROUP	03/02/2013	$117.23
	SOUTHEASTERN PAPER GROUP	03/01/2013	$469.58
	BLACKMON ENTERPRISES	03/01/2013	$632.20
	GRAYBAR ELECTRIC COMPANY	03/02/2013	$244.17
	J&P PARKSEED WAYSIDE	03/02/2013	$214.92
	WW GRAINGER	03/01/2013	$661.39
	J&P PARKSEED WAYSIDE	03/02/2013	$113.39
	LAWSON PRODUCTS	03/04/2013	$300.10
	ATCO MANUFACTURING COMPAN	03/04/2013	$179.14
	CAROLINA TEXTILE RECYCLIN	03/04/2013	$423.69
	PRO CHEM INC	03/01/2013	$880.92
	SUN-BELT	03/04/2013	$61.54
	WW GRAINGER	03/04/2013	$40.71
	HYMAN PAPER & CHEMICAL	03/05/2013	$51.31
	GATEWAY #5 MB	03/04/2013	$2,595.91
	WW GRAINGER	03/04/2013	$561.72
	WW GRAINGER	03/04/2013	$202.17
	NOR NORTHERN TOOL	03/05/2013	$142.34
	GRAYBAR ELECTRIC COMPANY	03/05/2013	$472.45
	VEREENS TURF CENTER	03/05/2013	$280.80
	FELLERS	03/04/2013	$188.76
	SYX GLOBALINDUSTRIALEQ	03/05/2013	$394.61
	HYMAN PAPER & CHEMICAL	03/05/2013	$101.40
	WW GRAINGER	03/05/2013	$159.73
	SHEALY ELECT 803-227-0599	03/06/2013	$265.93
	WW GRAINGER	03/05/2013	$81.65
	HD SUPPLY ELEC. #5D	03/06/2013	$8,817.12
	SIP STATEINDUSTRIAL US	03/06/2013	$645.96
	AMERICAN INDUSTRIES INC	03/06/2013	$643.33
	HD SUPPLY ELEC. #5D	03/06/2013	$1,962.90
	GRAYBAR ELECTRIC COMPANY	03/07/2013	$191.26
	GRAYBAR ELECTRIC COMPANY	03/07/2013	$601.02
	FELLERS	03/06/2013	$1,451.22
	WW GRAINGER	03/06/2013	$136.64
	GRAYBAR ELECTRIC COMPANY	03/07/2013	$727.62

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SOUTHEASTERN PAPER GROUP	03/07/2013	$82.97
	SOUTHEASTERN PAPER GROUP	03/07/2013	$2,324.10
	SOUTHEASTERN PAPER GROUP	03/08/2013	$44.29
	WW GRAINGER	03/08/2013	$89.29
	WW GRAINGER	03/08/2013	$70.31
	SOUTHEASTERN PAPER GROUP	03/08/2013	$1,297.18
	SOUTHEASTERN PAPER GROUP	03/08/2013	$1,345.03
	DISCOUNT TROPHY & CO C	03/08/2013	$148.37
	CONWAY AUTO 0024817	03/08/2013	$570.95
	DISCOUNT TROPHY & CO C	03/08/2013	$75.38
	N. GLANTZ & SON	03/08/2013	$1,061.21
	SILMAR ELECTRONICS	03/11/2013	$263.95
	ADI SECURITY PRD CB	03/11/2013	$28.08
	SILMAR ELECTRONICS	03/11/2013	$65.99
	HAGEMEYER NA #26	03/08/2013	$625.82
	WW GRAINGER	03/11/2013	$987.11
	HAGEMEYER NA #26	03/09/2013	$1,031.15
	GROVE MEDICAL INC	03/06/2013	$839.69
	JANPAK 05 COASTAL	03/11/2013	$142.61
	WW GRAINGER	03/12/2013	$2.89
	HYMAN PAPER & CHEMICAL	03/12/2013	$84.18
	HYMAN PAPER & CHEMICAL	03/12/2013	$121.65
	WW GRAINGER	03/12/2013	$387.95
	SILMAR ELECTRONICS	03/12/2013	$329.94
	SEARS ROEBUCK 7936	03/11/2013	$55.95
	DO MY OWN PEST CONTROL	03/12/2013	$168.00
	WHALEY FOODSERVICE	02/26/2013	$319.62
	HYMAN PAPER & CHEMICAL	03/12/2013	$210.57
	SCOTT MACHINE& E-BADGE	03/12/2013	$956.99
	PRO CHEM INC	03/12/2013	$78.45
	JOHNSON PLASTICS	03/11/2013	$342.08
	SUNBELT SIGN SUPPLY IN	03/11/2013	$1,098.90
	JANPAK 05 COASTAL	03/11/2013	$89.33
	HYMAN PAPER & CHEMICAL	03/12/2013	$307.55
	CITY ELECTRIC #42	03/12/2013	$116.76
	SOUTHERN AG 2	03/12/2013	$702.76
	SOUTHEASTERN PAPER GROUP	03/13/2013	$93.31
	INDUSTRIAL SOLUTIONS AND	03/13/2013	$195.76
	PALMETTO SAFETY PROD	03/12/2013	$100.22
	SOUTHEASTERN PAPER GROUP	03/13/2013	$1,304.49
	SOUTHEASTERN PAPER GROUP	03/13/2013	$311.76
	J&P PARKSEED WAYSIDE	03/15/2013	$339.02
	WW GRAINGER	03/13/2013	$39.63
	J&P PARKSEED WAYSIDE	03/15/2013	$427.93
	GRAYBAR ELECTRIC COMPANY	03/14/2013	$1,909.54
	GRAYBAR ELECTRIC COMPANY	03/14/2013	$275.40

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	CITY ELECTRIC #42	03/13/2013	$1,575.42
	WW GRAINGER	03/13/2013	$166.08
	HD SUPPLY FACILITIES MTNC	03/13/2013	$823.50
	WW GRAINGER	03/13/2013	$143.62
	GRAYBAR ELECTRIC COMPANY	03/16/2013	$62.90
	GEMINI INC	03/15/2013	$220.19
	WW GRAINGER	03/14/2013	$87.29
	Weeks Williams Devore	03/15/2013	$298.39
	WW GRAINGER	03/15/2013	$37.74
	HAGEMEYER NA #1	03/16/2013	$163.53
	CONWAY AUTO 0024817	03/15/2013	$48.71
	GEMINI INC	03/15/2013	$348.63
	TRAYCO OF SC INC	03/15/2013	$561.76
	LOWES #00410	03/18/2013	$577.07
	HYMAN PAPER & CHEMICAL	03/19/2013	$43.93
	GRAYBAR ELECTRIC COMPANY	03/19/2013	$1,100.04
	GE APPLIANCE SALES #215	03/18/2013	$1,483.00
	HYMAN PAPER & CHEMICAL	03/19/2013	$11.69
	GEMINI INC	03/19/2013	$403.79
	SEVEN OAKS DOORS & HDW	03/19/2013	$184.79
	WW GRAINGER	03/19/2013	$440.47
	WW GRAINGER	03/19/2013	$233.20
	WW GRAINGER	03/19/2013	$334.74
	HYMAN PAPER & CHEMICAL	03/19/2013	$57.45
	GRAYBAR ELECTRIC COMPANY	03/19/2013	$191.16
	SUNBELT SIGN SUPPLY IN	03/19/2013	$98.01
	SOUTHERN AG 2	03/19/2013	$579.85
	FELLERS INC 01 OF 01	03/19/2013	$1,375.90
	WW GRAINGER	03/20/2013	$235.36
	WW GRAINGER	03/20/2013	$293.91
	M3 TECHNOLOGIES	03/20/2013	$409.06
	MATT MARSHALL AND COMPANY	03/20/2013	$451.00
	PALMETTO PARTS CO	03/21/2013	$965.05
	SILMAR ELECTRONICS	03/21/2013	$698.06
	WW GRAINGER	03/21/2013	$168.69
	GRAYBAR ELECTRIC COMPANY	03/21/2013	$360.03
	DISPLAYS2GOCOM	03/21/2013	$479.24
	GRAYBAR ELECTRIC COMPANY	03/21/2013	$1,158.62
	GRAYBAR ELECTRIC COMPANY	03/21/2013	$66.23
	WW GRAINGER	03/21/2013	$217.95
	WW GRAINGER	03/21/2013	$25.75
	GRAYBAR ELECTRIC COMPANY	03/21/2013	$142.56
	CE COLUMBIA	03/21/2013	$270.00
	WW GRAINGER	03/21/2013	$9.78
	ADI SECURITY PRD CB	03/21/2013	$384.40
	CURTIS W DOWLING JR	03/22/2013	$1,131.50

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	03/22/2013	$262.26
	ADI SECURITY PRD CB	03/21/2013	$498.48
	WW GRAINGER	03/21/2013	$199.74
	SOUTHEASTERN PAPER GROUP	03/22/2013	$373.25
	CREGGER COMPANY #10	03/22/2013	$516.57
	SOUTHEASTERN PAPER GROUP	03/22/2013	$563.50
	GENERAL WHOLESALE DIST	03/22/2013	$683.56
	GRAHAM SPORTS INC	03/22/2013	$170.74
	DISCOUNT TROPHY & CO C	03/22/2013	$26.27
	WW GRAINGER	03/21/2013	$52.36
	BLACKMON ENTERPRISES	03/22/2013	$632.20
	HD SUPPLY FACILITIES MTNC	03/21/2013	$678.75
	HILTI INC	03/23/2013	$439.54
	WW GRAINGER	03/21/2013	$929.63
	WADSWORTH CONTROL SYSTEM	03/25/2013	$398.00
	LOWES #01705	03/25/2013	$268.81
	LOWES #01705	03/25/2013	$183.65
	SILMAR ELECTRONICS	03/25/2013	$107.19
	WW GRAINGER	03/25/2013	$66.71
	JANPAK 05 COASTAL	03/25/2013	$476.48
	WW GRAINGER	03/25/2013	$34.54
	D&L APPLIANCE PRTS CO#14	03/26/2013	$16.29
	WW GRAINGER	03/25/2013	$293.53
	WW GRAINGER	03/25/2013	$237.68
	WW GRAINGER	03/25/2013	$13.46
	WW GRAINGER	03/25/2013	$315.44
	WW GRAINGER	03/25/2013	$15.04
	INDUSTRIAL SOLUTIONS AND	03/26/2013	$706.60
	FELLERS INC 01 OF 01	03/25/2013	$885.58
	LOWES #01705	03/26/2013	$108.52
	WW GRAINGER	03/25/2013	$1,946.23
	WW GRAINGER	03/25/2013	$39.37
	NORTH CAROLINA FARMS INC	03/25/2013	$96.59
	GROVE MEDICAL INC	03/25/2013	$1,095.12
	SOUTHEASTERN PAPER GROUP	03/26/2013	$910.22
	HYMAN PAPER & CHEMICAL	03/27/2013	$392.98
	SHERWIN WILLIAMS #2769	03/27/2013	$38.88
	HYMAN PAPER & CHEMICAL	03/27/2013	$17.82
	HYMAN PAPER & CHEMICAL	03/27/2013	$391.40
	PALMETTO CHEVROLET	03/26/2013	$74.25
	GRAYBAR ELECTRIC COMPANY	03/27/2013	$399.76
	GRAYBAR ELECTRIC COMPANY	03/27/2013	$2,192.26
	WW GRAINGER	03/26/2013	$97.31
	HYMAN PAPER & CHEMICAL	03/27/2013	$70.11
	WALMART.COM 8009666546	03/27/2013	$30.18
	ADI SECURITY PRD CB	03/27/2013	$263.40

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HYMAN PAPER & CHEMICAL	03/27/2013	$87.87
	CONWAY AUTO 0024817	03/26/2013	$279.28
	CITY ELECTRIC #42	03/26/2013	$69.12
	HD SUPPLY ELEC. #5D	03/27/2013	$31.28
	SIGN ZONE, INC	03/27/2013	$176.09
	GRAYBAR ELECTRIC COMPANY	03/28/2013	$544.32
	WW GRAINGER	03/27/2013	$484.37
	WW GRAINGER	03/27/2013	$7.60
	GRAYBAR ELECTRIC COMPANY	03/28/2013	$97.20
	WW GRAINGER	03/27/2013	$971.58
	COASTAL ELECTRIC & REWIND	03/27/2013	$1,120.98
	C C DICKSON CO 1030	03/28/2013	$4,852.39
	GRAYBAR ELECTRIC COMPANY	03/28/2013	$777.60
	J&P PARKSEED WAYSIDE	03/29/2013	$420.23
	DISCOUNT TROPHY & CO C	03/28/2013	$105.21
	PALMETTO PARTS CO	03/27/2013	$8.04
	GRAYBAR ELECTRIC COMPANY	03/28/2013	$583.20
	JOHN DEERE LANDSCAPES593	03/27/2013	$374.75
	CONWAY AUTO 0024817	03/27/2013	$237.75
	DISCOUNT TROPHY & CO C	03/28/2013	$28.12
			$101,598.27
J MICHAEL TRAPP	FISHER SCI ATL	03/02/2013	$394.78
	SHIMADZU SCIENTIFIC	02/28/2013	$215.00
	PENTAIR AQUATIC ECO-SYST	03/01/2013	$451.27
	LOWES #01705	03/04/2013	$373.19
	FISHER SCI ATL	03/05/2013	$425.08
	HACH COMPANY	03/05/2013	$317.39
	FISHER SCI ATL	03/07/2013	$79.73
	FISHER SCI ATL	03/08/2013	$48.41
	FISHER SCI ATL	03/09/2013	$190.95
	FISHER SCI CHI	03/09/2013	$425.08
	FISHER SCI ATL	03/08/2013	$162.31
	FISHER SCI ATL	03/08/2013	$28.67
	ENVIRONMENTAL RESOURCE	03/12/2013	$1,087.46
	FISHER SCI ATL	03/16/2013	$314.38
	IDEXX DISTRIBUTION INC	03/15/2013	$2,450.48
	FISHER SCI ATL	03/19/2013	$606.18
	FISHER SCI ATL	03/20/2013	$26.04
	FISHER SCI ATL	03/21/2013	$32.34
	FISHER SCI ATL	03/26/2013	$193.44
	FISHER SCI ATL	03/26/2013	$36.02
	PRECISION WEIGHING INC	03/26/2013	$112.80
			$7,971.00
JACOB ROSIEK	BSN SPORT SUPPLY GROUP	03/04/2013	$702.71
	HORRY-GEORGETOWN TECH	03/08/2013	$400.00
	FULL SOURCE LLC	03/21/2013	$177.96

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACOB ROSIEK	Amazon.com	03/25/2013	$99.00
			$1,379.67
JACQUELINE GRIMES	OFFICE MAX	03/07/2013	$78.86
	LOWES #00410	03/08/2013	$48.10
	WAL-MART #2712	03/08/2013	$11.96
	MF ATHLETIC & PERFORM BE	03/20/2013	$242.11
	MF ATHLETIC & PERFORM BE	03/20/2013	$10.76
	FORMS AND SUPPLY - AOPD	03/25/2013	$33.59
			$425.38
JAIME SELLERS	UNITED 0162360051135	03/20/2013	$194.30
	USAIRWAYS 0372306899926	03/20/2013	$139.30
	SPIRIT AIRL 4870087165023	03/20/2013	$283.56
	SPIRIT AIRL 4870087166602	03/20/2013	$100.89
	OVERTIME MEDIA INC.	03/25/2013	$60.00
			$778.05
JAMES ARENDT	AMERICAN ASSOC OF MUSEUM	03/20/2013	$25.00
			$25.00
JAMES PHILLIPS	BTS #9	03/04/2013	$370.42
	BTS #9	03/27/2013	$128.91
			$499.33
JAMES RHODES	FRONT RUSH LLC	03/08/2013	$125.00
	MF ATHLETIC & PERFORM BE	03/20/2013	$171.72
			$296.72
JAMES WHITFIELD	MCMASTER-CARR	02/28/2013	$8.41
	AIRGAS SOUTH	03/19/2013	$16.44
	AIRGAS SOUTH	03/19/2013	$3.29
	PAYPAL DINOSTORE	03/26/2013	$304.99
	AIRGAS SOUTH	03/28/2013	$244.07
	Amazon.com	03/28/2013	$46.43
	Amazon.com	03/28/2013	$92.91
			$716.54
JAMIE ARRIGAL	VWR INTERNATIONAL INC	03/26/2013	$326.38
	VWR INTERNATIONAL INC	03/27/2013	$18.93
	SIGMA ALDRICH US	03/26/2013	$125.52
	FISHER SCI CHI	03/27/2013	$110.85
			$581.68
JEAN ANN BUTLER	NARST ONLINE	02/27/2013	$285.00
	FORMS AND SUPPLY - AOPD	03/01/2013	$66.02
	LOWES #01705	03/04/2013	$20.91
	Amazon.com	03/08/2013	$321.18
	FORMS AND SUPPLY - AOPD	03/18/2013	$41.80
	Amazon.com	03/22/2013	$112.32
	PROCRESENT PROMOTIONS	03/21/2013	$533.95
	WALK 4 LIFE INC	03/27/2013	$837.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,218.43
JEFF JACOBS	ELECTRIC CITY PRINTING	03/01/2013	$577.96
	SURF WATER PROMOTIONS	03/07/2013	$313.50
	SPIRIT AIRL 4870087223378	03/22/2013	$1,242.24
			$2,133.70
JEFF POUNDS	SCHOOL HEALTH CORP	03/26/2013	$40.52
			$40.52
JEFFERY MARSHALL	RADIOSHACK 00117390	03/05/2013	$21.59
	INDUSTRIAL NETWORKING SOL	03/18/2013	$511.10
	WAL-MART #4664	03/21/2013	$14.42
	LOWES #01705	03/22/2013	$70.03
			$617.14
JENNIFER PACKARD	PAYPAL 10X10 TDG	03/12/2013	$315.00
	FORMS AND SUPPLY - AOPD	03/15/2013	$33.13
	THE SALVATION ARMY THRIFT	03/15/2013	$1,200.00
	MD DESIGNS	03/25/2013	$139.40
	FERNANDEZ PRESS INC.	03/25/2013	$617.76
	FORMS AND SUPPLY - AOPD	03/27/2013	$90.41
	CCU ATHLETIC TICKET	03/28/2013	$480.00
	STAPLS7098088754000001	03/28/2013	$61.52
			$2,937.22
JENNIFER SELLERS	NOTEWORTHY INDUSTRIES	03/13/2013	$456.52
	PAYPAL BULLETINBAG	03/18/2013	$1,040.60
	LOWES #01705	03/18/2013	$29.08
	BATTERY SOLUTIONS	03/26/2013	$345.14
			$1,871.34
JENNIFER SILVER HR ADV GC	THE SUN NEWS	03/14/2013	$3,881.30
			$3,881.30
JESSICA FORRESTER	LOWES #01705	02/28/2013	$35.42
	EDGE	03/01/2013	$90.00
	LOWES #01705	03/02/2013	$13.47
	KROGER #26	03/01/2013	$37.30
	US INK & TONER INC	03/06/2013	$63.06
	AMAZON MKTPLACE PMTS	03/12/2013	$19.35
	NATIVE SONS	03/27/2013	$24.00
			$282.60
JESSICA MARTIN	Amazon.com	02/28/2013	$35.00
	Amazon.com	03/02/2013	$34.48
	ABEBOOKS.COM	03/01/2013	$24.91
	Amazon.com	03/01/2013	$70.01
	Amazon.com	03/02/2013	$42.95
	Amazon.com	03/04/2013	$383.99
	Amazon.com	03/02/2013	$52.06
	Amazon.com	03/04/2013	$97.22

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	ABEBOOKS.COM	03/04/2013	$10.15
	ABEBOOKS.COM	03/04/2013	$15.31
	YBP LIBRARY SERVICES	03/04/2013	$53.15
	YBP LIBRARY SERVICES	03/04/2013	$97.24
	YBP LIBRARY SERVICES	03/05/2013	$294.63
	ABEBOOKS.COM	03/05/2013	$19.62
	ALIBRIS BOOKS	03/04/2013	$14.79
	AACE FOR THE ADVANCEMENT	03/05/2013	$1,795.00
	ABEBOOKS.COM	03/06/2013	$3.95
	YBP LIBRARY SERVICES	03/06/2013	$16.29
	Amazon.com	03/06/2013	$245.02
	Amazon.com	03/06/2013	$548.97
	ALIBRIS BOOKS	03/06/2013	$18.94
	YBP LIBRARY SERVICES	03/07/2013	$180.03
	Amazon.com	03/07/2013	$700.31
	Amazon.com	03/08/2013	$53.03
	YBP LIBRARY SERVICES	03/11/2013	$173.63
	HUMAN KINETICS INC	03/12/2013	$166.05
	YBP LIBRARY SERVICES	03/18/2013	$817.17
			$5,963.90
JILL KINGSTON	US INK & TONER INC	03/05/2013	$221.52
	FORMS AND SUPPLY - AOPD	03/06/2013	$78.19
	FORMS AND SUPPLY - AOPD	03/08/2013	$63.91
	Amazon.com	03/13/2013	$22.23
	FORMS AND SUPPLY - AOPD	03/14/2013	$41.62
	FORMS AND SUPPLY - AOPD	03/20/2013	$417.57
	CAMCOR INC	03/25/2013	$668.93
	FORMS AND SUPPLY - AOPD	03/25/2013	$288.31
			$1,802.28
JO ANN CAMPBELL	CCU MAIL SERVICES	02/28/2013	$33.70
	FORMS AND SUPPLY-AOPD	03/08/2013	$292.09
	FORMS AND SUPPLY - AOPD	03/15/2013	$233.81
	USAIRWAYS 0372307048028	03/21/2013	$390.60
	FORMS AND SUPPLY - AOPD	03/26/2013	$40.12
			$990.32
JOAN TRUPIANO	OWW ORBITZ.COM	03/05/2013	$21.98
	DELTA AIR 0067176484549	03/05/2013	$342.10
	DELTA AIR 0067176484547	03/05/2013	$342.10
	CAMCOR INC	03/06/2013	$91.70
			$797.88
JOANNA DALTON	LOWES #01705	02/28/2013	$540.92
	NACUBO	03/14/2013	$725.00
	AT&T DATA	03/13/2013	$25.00
	FORMS AND SUPPLY - AOPD	03/20/2013	$116.42
			$1,407.34

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNE MYERS	FORMS AND SUPPLY - AOPD	02/28/2013	$25.89
	FORMS AND SUPPLY - AOPD	02/28/2013	$361.26
	SOPHE	03/13/2013	$325.00
	SOPHE	03/13/2013	$540.00
	PAYPAL ESCAPE FIRE	03/14/2013	$28.81
	UNITED 0167177247627	03/13/2013	$422.60
	UNITED 0167177247890	03/13/2013	$422.60
	USAIRWAYS 0372307066837	03/21/2013	$340.30
	FORMS AND SUPPLY - AOPD	03/21/2013	$49.66
			$2,516.12
JOHN BRONG	KROGER #26	03/01/2013	$52.87
	KROGER #26	03/14/2013	$43.93
	KROGER #26	03/19/2013	$57.61
			$154.41
JOHN CLENDENIN	DELTA AIR 0062325785210	02/28/2013	$470.60
	CCU MAIL SERVICES	03/07/2013	$5.80
	THE UPS STORE 3402	03/08/2013	$10.67
	THE HOME DEPOT 1122	03/09/2013	$86.18
	OFFICE MAX	03/09/2013	$14.40
	THE HOME DEPOT 1122	03/10/2013	$107.97
	MARTIN'S GOLF & TENNIS	03/21/2013	$32.69
			$728.31
JOHN HANNA	MAC SOURCE INC	03/14/2013	$4,523.90
			$4,523.90
JOHN TONEY	BARBIZON CHARLOTTE INC	02/28/2013	$864.76
	FOOD LION #1605	03/01/2013	$2.92
	PAYPAL KWAMPIO	03/05/2013	$32.90
	PAYPAL ENVIRONMENT	03/07/2013	$46.00
	PAYPAL RTEC27	03/08/2013	$86.60
	BARBIZON CHARLOTTE INC	03/08/2013	$131.18
	PAYPAL BMMCALLISTE	03/08/2013	$25.17
	LOWES #00410	03/12/2013	$65.33
	LOWES #01705	03/25/2013	$20.50
	LOWES #01705	03/26/2013	$55.34
			$1,330.70
JONATHAN HURT	OWW ORBITZ.COM	03/07/2013	$10.99
	USAIRWAYS 0377191432754	03/07/2013	$394.30
	UNITED 0167176717774	03/07/2013	$478.20
	USAIRWAYS 0377177000879	03/10/2013	$570.10
	USAIRWAYS 0377212598831	03/10/2013	$726.10
	USAIRWAYS 0372305845298	03/12/2013	$838.40
	UNITED 0167214277174	03/16/2013	$704.40
	UNITED 0167214277176	03/16/2013	$704.40
	EXPEDIA Sales Final	03/17/2013	$14.00
	DELTA AIR 0062326710135	03/17/2013	$311.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,751.89
JOSH STONER	CYTOSPORT INC	02/27/2013	$1,386.00
	CYTOSPORT INC	03/05/2013	$693.00
	CYTOSPORT INC	03/25/2013	$3,732.96
			$5,811.96
JUDITH DAVIS	GODADDY.COM	03/01/2013	$10.17
	GODADDY.COM	03/01/2013	$171.93
			$182.10
JUDITH DOW	J W PEPPER	03/01/2013	$95.00
	J W PEPPER	03/01/2013	$293.74
	STAR MUSICMYRTLE BEACH	03/01/2013	$800.00
	SPEIGHTS SHOE SERVICE	03/05/2013	$7.00
	STAR MUSICMYRTLE BEACH	03/06/2013	$475.00
	J W PEPPER	03/07/2013	$321.89
	SHATTINGER MUSIC COMPA	03/06/2013	$288.50
	J W PEPPER	03/08/2013	$59.95
	FRED J. MILLER, INC.	03/15/2013	$168.95
	SQ ROBERT ROWSEY	03/18/2013	$975.00
	LOWES #01705	03/20/2013	$36.09
	GCI WOODWIND	03/22/2013	$209.94
	FORMS AND SUPPLY - AOPD	03/21/2013	$27.08
			$3,758.14
JUDY CANNON	CLARK POWELL ASSOCIATES	02/28/2013	$366.28
	WHOLESALE INDUSTRIAL ELEC	03/05/2013	$120.68
	CLARK POWELL ASSOCIATES	03/18/2013	$366.28
	SHI CORP	03/26/2013	$900.36
	FORMS AND SUPPLY - AOPD	03/26/2013	$329.69
	US INK & TONER INC	03/27/2013	$188.48
			$2,271.77
JULIE GOFFIGAN	PC NAME TAG	03/12/2013	$121.10
	ACTION ADVERTISING	03/13/2013	$1,579.03
	FORMS AND SUPPLY - AOPD	03/14/2013	$15.42
	FORMS AND SUPPLY - AOPD	03/25/2013	$19.98
			$1,735.53
JULIE QUINN	FORMS AND SUPPLY - AOPD	02/27/2013	$52.76
	A-S-K ASSOCIATES INC	03/07/2013	$800.00
	GLASSCAGES.COM LLC	03/13/2013	$810.00
	WALMART.COM 8009666546	03/15/2013	$18.32
	FORMS AND SUPPLY - AOPD	03/22/2013	$8.36
	1800GOFEDEX 10010007	03/25/2013	$73.87
	1800GOFEDEX 10010007	03/26/2013	$550.73
	1800GOFEDEX 10010007	03/26/2013	$69.10
			$2,383.14
JULIE WILSON	LOWES #01705	03/01/2013	$12.66

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	FORMS AND SUPPLY - AOPD	02/28/2013	$117.10
	US INK & TONER INC	03/01/2013	$107.34
	MIND GARDEN, INC.	03/07/2013	$200.00
	LOWES #01705	03/12/2013	$13.96
	Amazon.com	03/14/2013	$170.75
	CAMCOR INC	03/18/2013	$645.18
	US INK & TONER INC	03/19/2013	$104.90
	DOCUSYSTEMS INC	03/22/2013	$115.32
	LOWES #01705	03/22/2013	$21.56
	DELTA AIR 0067178088862	03/22/2013	$315.80
	ASSOC FOR PSYCH SCIENCE	03/25/2013	$345.00
	LOWES #01705	03/25/2013	$21.56
	LOWES #01004	03/26/2013	$21.56
	LOWES #01004	03/26/2013	$21.56
	SOUTHERN SOCIOLOGICAL SO	03/28/2013	$120.00
			$2,354.25
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	03/04/2013	$23.80
	DMI DELL HIGHER EDUC	03/02/2013	$18.36
	DMI DELL HIGHER EDUC	03/02/2013	$1,667.83
	DMI DELL HIGHER EDUC	03/01/2013	$96.12
	DMI DELL HIGHER EDUC	03/05/2013	$1,635.89
	DMI DELL HIGHER EDUC	03/08/2013	$905.77
	DMI DELL HIGHER EDUC	03/08/2013	$1,214.10
	DMI DELL HIGHER EDUC	03/11/2013	$1,752.30
	DMI DELL HIGHER EDUC	03/12/2013	$34.86
	DMI DELL HIGHER EDUC	03/12/2013	$19.39
	DMI DELL HIGHER EDUC	03/12/2013	$23.80
	DMI DELL HIGHER EDUC	03/13/2013	$923.37
	DMI DELL HIGHER EDUC	03/13/2013	$127.21
	DMI DELL HIGHER EDUC	03/13/2013	$116.61
	DMI DELL HIGHER EDUC	03/14/2013	$737.03
	DMI DELL HIGHER EDUC	03/16/2013	$142.63
	DMI DELL HIGHER EDUC	03/20/2013	$1,065.70
	DMI DELL HIGHER EDUC	03/20/2013	$5,669.97
	DMI DELL HIGHER EDUC	03/22/2013	$1,811.54
	DMI DELL HIGHER EDUC	03/23/2013	$122.94
	DMI DELL HIGHER EDUC	03/23/2013	$299.69
	DMI DELL HIGHER EDUC	03/26/2013	$198.74
	DMI DELL HIGHER EDUC	03/26/2013	$1,179.33
	DMI DELL HIGHER EDUC	03/27/2013	$3,271.80
	DMI DELL HIGHER EDUC	03/28/2013	$82.61
	DMI DELL HIGHER EDUC	03/29/2013	$75.00
	DMI DELL HIGHER EDUC	03/29/2013	$211.16
	DMI DELL HIGHER EDUC	03/29/2013	$23.80
			$23,451.35
KAREN AGUIRRE	AIRGAS NAT WELDERS #31	03/01/2013	$31.64

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN AGUIRRE	TREVIGEN INC	03/04/2013	$64.00
	VWR INTERNATIONAL INC	03/06/2013	$48.28
	VWR INTERNATIONAL INC	03/06/2013	$53.41
	MIDSCI	03/05/2013	$781.99
	CAROLINA BIOLOGICAL SPLY	03/04/2013	$42.13
	US INK & TONER INC	03/05/2013	$287.82
	DELL SALES & SERVICE	03/07/2013	$118.79
	VWR INTERNATIONAL INC	03/08/2013	$121.00
	FEDEX 425504140	03/08/2013	$358.98
	SCANTRON CORPORATION	03/09/2013	$380.83
	JOHN WILEY & SONS PUBL	03/10/2013	$225.73
	INVITROGEN 22875136	03/12/2013	$1,337.58
	FORMS AND SUPPLY - AOPD	03/11/2013	$137.56
	NEW ENGLAND BIOLABS INC	03/11/2013	$268.00
	SIGMA ALDRICH US	03/13/2013	$88.81
	DELL SALES & SERVICE	03/14/2013	$73.42
	VWR INTERNATIONAL INC	03/17/2013	$44.28
	US INK & TONER INC	03/14/2013	$64.77
	MODERN BIOLOGY	03/15/2013	$282.77
	FORMS AND SUPPLY - AOPD	03/18/2013	$25.22
	FORMS AND SUPPLY - AOPD	03/18/2013	$31.97
	FISHER SCI CCH	03/20/2013	$84.09
	CAROLINA BIOLOGICAL SPLY	03/21/2013	$62.40
	VWR INTERNATIONAL INC	03/26/2013	$54.17
	POGIL	03/26/2013	$395.00
			$5,464.64
KAREN FUSS	DISPLAYS2GOCOM	03/27/2013	$226.77
			$226.77
KAREN WILLIAMS	US INK & TONER INC	03/05/2013	$115.50
	FORMS AND SUPPLY - AOPD	03/05/2013	$19.07
	FORMS AND SUPPLY - AOPD	03/07/2013	$65.08
	FORMS AND SUPPLY - AOPD	03/12/2013	$15.85
	FORMS AND SUPPLY - AOPD	03/22/2013	$47.22
			$262.72
KATHRYN CAULFIELD	SURF WATER PROMOTIONS	03/05/2013	$1,488.24
	FORMS AND SUPPLY - AOPD	03/06/2013	$41.41
	FURMAN UNIVERSITY	03/22/2013	$25.00
			$1,554.65
KATHRYNE PARSONS	FORMS AND SUPPLY - AOPD	02/27/2013	$145.32
	FORMS AND SUPPLY - AOPD	03/15/2013	$89.35
			$234.67
KATHY TODD WATTS	FORMS AND SUPPLY - AOPD	02/28/2013	$125.80
	CCU MAIL SERVICES	03/04/2013	$16.85
	DMI DELL HIGHER EDUC	03/21/2013	$227.75
	WACCAMAW FRAME SHOP	03/20/2013	$220.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$590.72
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	03/01/2013	$203.61
	SPIRIT AIRL 4870086643547	03/01/2013	$1,547.12
	FORMS AND SUPPLY - AOPD	02/28/2013	$64.02
	SPIRIT AIRL 4870086643350	03/01/2013	$695.56
	SPIRIT AIRL 4870086642230	03/01/2013	$1,163.34
	US INK & TONER INC	03/05/2013	$97.17
	DELTA AIR 0062325860658	03/07/2013	$633.60
	FORMS AND SUPPLY - AOPD	03/06/2013	$58.86
	SPIRIT AIRL 4870086854025	03/08/2013	$317.78
	DELTA AIR 0062326811912	03/08/2013	$947.15
	WASTE INDUSTRIES BILLER	03/18/2013	$82.00
			$5,810.21
KAY L ALFORD	FORMS AND SUPPLY - AOPD	03/18/2013	$46.44
	WAL-MART #2712	03/23/2013	$11.82
	FORMS AND SUPPLY - AOPD	03/27/2013	$37.00
	NCS PEARSON	03/28/2013	$800.00
	WAL-MART #2712	03/28/2013	$9.78
			$905.04
KELLI BARKER	DOCUSYSTEMS INC	03/08/2013	$74.00
			$74.00
KENNETH MARTIN	DRAMATISTS PLAY SERVICE	02/28/2013	$8.00
			$8.00
KERRY P LORD	CITY ELECTRIC #42	02/27/2013	$22.85
	LOWES #01705	02/28/2013	$46.76
	LOWES #01705	03/05/2013	$165.63
	LOWES #01705	03/05/2013	$27.24
	LOWES #01705	03/06/2013	$16.29
	CITY ELECTRIC #42	03/05/2013	$2.92
	CREGGER COMPANY #10	03/07/2013	$173.84
	CITY ELECTRIC #42	03/07/2013	$243.34
	LOWES #01705	03/11/2013	$34.14
	LOWES #01705	03/12/2013	$45.71
	CREGGER COMPANY #10	03/11/2013	$62.83
	HERTZ EQUIPMENT	03/13/2013	$250.70
	THOMAS SUPPLY CO	03/14/2013	$80.63
	LOWES #01705	03/21/2013	$30.23
	LOWES #01705	03/21/2013	$4.51
	DILLON SUPPLY	03/21/2013	$12.12
	LEONARD BUILDING & TRUCK	03/22/2013	$612.15
	LOWES #01705	03/26/2013	$118.56
	LOWES #01705	03/27/2013	$61.50
			$2,011.95
KEVIN OLIVETT	CAROLINA SPECIALTIES OF	03/18/2013	$1,397.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,397.44
KIMBERLY HARPER	VIRTUAL TRAINING CO INC	03/01/2013	$30.00
	US INK & TONER INC	03/06/2013	$100.48
	LE BLEU OF THE CAROLINAS	03/07/2013	$60.49
	ACADEMIC SUPPLIER OFFICE	03/09/2013	$331.64
	APL APPLE ONLINE STORE	03/12/2013	$85.32
	48HourPrint.com	03/12/2013	$207.69
	CCU MAIL SERVICES	03/13/2013	$35.45
	FERNANDEZ PRESS INC.	03/14/2013	$1,204.20
	HERALD OFFICE SUPPLY INC	03/22/2013	$408.78
	THE SUN NEWS	03/26/2013	$227.00
	FORMS AND SUPPLY - AOPD	03/26/2013	$97.37
			$2,788.42
KRISTINE CONNERY	DELTA AIR 0062325399106	02/28/2013	$449.60
	DELTA AIR 0060168256081	02/28/2013	$29.00
	DELTA AIR 0062325408928	02/28/2013	$664.60
	DOLLAR GENERAL #11879	02/28/2013	$14.46
	USAIRWAYS 0372304262539	02/28/2013	$386.60
	EXPEDIA 155065556535	03/01/2013	$7.00
	DELTA AIR 0067209953810	02/28/2013	$2,244.60
	EXPEDIA 155066398393	03/01/2013	$7.00
	WAL-MART #2712	03/03/2013	$84.68
	DELTA AIR 0067209937430	02/28/2013	$2,244.60
	WAL-MART #4664	03/05/2013	$58.70
	DBC BLICK ART MATERIAL	03/07/2013	$634.10
	WAL-MART #2712	03/10/2013	$96.86
	UNIVERSITY OF SYDNEY	03/09/2013	$277.77
	UNIVERSITY OF SYDNEY	03/09/2013	$509.24
	UNIVERSITY OF SYDNEY	03/09/2013	$277.77
	UNIVERSITY OF SYDNEY	03/09/2013	$563.76
	WAL-MART #2712	03/11/2013	$85.42
	SSI SCHOOL SPECIALTY	03/11/2013	$21.52
	DBC BLICK ART MATERIAL	03/13/2013	$12.16
	WAL-MART #4664	03/19/2013	$55.49
	WAL-MART #4664	03/22/2013	$128.68
	FORMS AND SUPPLY - AOPD	03/21/2013	$3.18
	WAL-MART #4664	03/24/2013	$106.19
	WAL-MART #4664	03/25/2013	$100.24
	ACADEMIC SUPPLIER OFFICE	03/28/2013	$906.18
			$9,969.40
LAMONICA YATES	LOWES #01705	03/21/2013	$40.66
			$40.66
LATOSHA RAMSEY	FORMS AND SUPPLY - AOPD	02/27/2013	$118.80
	FORMS AND SUPPLY - AOPD	03/01/2013	$37.20
	AIRGAS NAT WELDERS #31	03/01/2013	$7.03

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Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA RAMSEY	SQ COASTAL MARKETING GRA	03/01/2013	$961.20
	FORMS AND SUPPLY - AOPD	03/04/2013	$721.20
	AMAZON MKTPLACE PMTS	03/13/2013	$48.22
	Amazon.com	03/13/2013	$37.42
	MARKETLAB, INC	03/20/2013	$349.89
	MEDICAL INDICATORS INC	03/25/2013	$1,575.00
	Amazon.com	03/26/2013	$36.14
			$3,892.10
LAURINDA RICHARDSON	SYX GLOBALINDUSTRIALEQ	03/06/2013	$25.45
	FORMS AND SUPPLY - AOPD	03/07/2013	$81.44
			$106.89
LISA B GORE	FORMS AND SUPPLY - AOPD	03/13/2013	$16.30
	ACADEMIC SUPPLIER OFFICE	03/23/2013	$345.10
	FORMS AND SUPPLY - AOPD	03/25/2013	$2.56
			$363.96
LISA BELLAMY	CONFERTEL WEBINARS	03/01/2013	$198.00
	FORMS AND SUPPLY - AOPD	03/01/2013	$67.15
	US INK & TONER INC	02/28/2013	$116.24
	FOOD LION #1384	03/04/2013	$10.80
	FORMS AND SUPPLY - AOPD	03/04/2013	$54.94
	FORMS AND SUPPLY - AOPD	03/04/2013	$63.24
	US INK & TONER INC	03/04/2013	$219.40
	FORMS AND SUPPLY - AOPD	03/04/2013	$67.35
	FORMS AND SUPPLY - AOPD	03/04/2013	$18.98
	FORMS AND SUPPLY - AOPD	03/06/2013	$38.19
	SHRM MEMBER600073558	03/06/2013	$180.00
	FORMS AND SUPPLY - AOPD	03/07/2013	$71.80
	FORMS AND SUPPLY - AOPD	03/07/2013	$21.38
	CUPA HR	03/12/2013	$375.00
	FORMS AND SUPPLY - AOPD	03/12/2013	$38.02
	FORMS AND SUPPLY - AOPD	03/13/2013	$173.90
	WAL-MART #4664	03/18/2013	$82.30
	FORMS AND SUPPLY - AOPD	03/18/2013	$108.86
	FORMS AND SUPPLY - AOPD	03/19/2013	$26.45
	US INK & TONER INC	03/22/2013	$1,190.15
	KWE KIPLINGER EDITORS	03/25/2013	$67.00
	DIGITEC INC.	03/26/2013	$299.00
	AMERICAN SOCIETY OF NOTAR	03/26/2013	$48.85
	DIGITEC INC.	03/26/2013	$199.00
	FORMS AND SUPPLY - AOPD	03/26/2013	$62.85
	US INK & TONER INC	03/27/2013	$510.52
	ATIXA	03/27/2013	$599.00
			$4,908.37
LORI PATTERSON	CCU MAIL SERVICES	03/14/2013	$19.95
	ACADEMIC SUPPLIER OFFICE	03/23/2013	$376.99

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Cardholder	Vendor Name	Purchase Date	Amount
LORI PATTERSON	FORMS AND SUPPLY - AOPD	03/26/2013	$268.37
	FORMS AND SUPPLY - AOPD	03/27/2013	$31.27
			$696.58
LYNN MILLARD	UCF COLLEGE OF ED E COM	02/28/2013	$165.00
	DMI DELL HIGHER EDUC	03/01/2013	$10.09
	TRAVELOCITY.COM	03/04/2013	$9.99
	DELTA AIR 0067210738991	03/04/2013	$340.10
	BAMM COM 00093062	03/05/2013	$82.54
	Amazon.com	03/08/2013	$23.16
	USAIRWAYS 0377211786997	03/07/2013	$498.60
	AMAZON MKTPLACE PMTS	03/11/2013	$43.99
	Amazon.com	03/12/2013	$85.00
	BAMM COM 00093062	03/11/2013	$63.04
	AMAZON MKTPLACE PMTS	03/15/2013	$17.49
	AMAZON MKTPLACE PMTS	03/16/2013	$31.14
	CAMCOR INC	03/19/2013	$161.98
	ASI ASSOCIATES, INC	03/19/2013	$265.91
	Amazon.com	03/20/2013	$16.81
	AMAZON MKTPLACE PMTS	03/20/2013	$20.69
	Amazon.com	03/20/2013	$47.64
	ASI ASSOCIATES, INC	03/21/2013	$301.11
	US INK & TONER INC	03/20/2013	$50.24
	EDUCATIONAL INNOVATIONS	03/20/2013	$205.05
	Amazon.com	03/22/2013	$30.00
	USAIRWAYS 0377215459133	03/21/2013	$498.60
	AMAZON MKTPLACE PMTS	03/22/2013	$19.98
	AMAZON MKTPLACE PMTS	03/23/2013	$44.99
	Amazon.com	03/22/2013	$25.14
	CAMCOR INC	03/25/2013	$139.11
	CAMCOR INC	03/25/2013	$640.87
			$3,838.26
LYNN SILVER	OFB AP110601MZO6RM35	02/28/2013	$7.00
	USAIRWAYS 0377175878045	02/28/2013	$335.60
	OFB AP1106013U52A45X	03/13/2013	$7.00
	OFB AP1106013U59QC5X	03/13/2013	$7.00
	OFB AP1106013U2CGM5X	03/13/2013	$7.00
	OFB AP1106013VBZ8G5X	03/13/2013	$7.00
	OFB AP1106013U63QA5X	03/13/2013	$7.00
	OFB AP110601NVCYV75X	03/13/2013	$7.00
	OFB AP110601NU64685X	03/13/2013	$7.00
	DELTA AIR 0067177164049	03/13/2013	$1,177.90
	OFB AP270601PKBBDG5X	03/14/2013	$7.00
	OFB AP110601NW799L5X	03/14/2013	$14.00
	OFB AP1106013W3RU95X	03/14/2013	$7.00
	DELTA AIR 0067177163914	03/13/2013	$1,177.90
	DELTA AIR 0067177163970	03/13/2013	$1,177.90

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN SILVER	DELTA AIR 0067177163922	03/13/2013	$1,177.90
	DELTA AIR 0067177164021	03/13/2013	$1,177.90
	DELTA AIR 0067177164009	03/13/2013	$1,177.90
	OFB AP1106013XZRRP5X	03/14/2013	$22.00
	DELTA AIR 0067177164002	03/13/2013	$1,177.90
	USAIRWAYS 0377177366601	03/14/2013	$1,663.40
	USAIRWAYS 0377177165026	03/14/2013	$444.60
	USAIRWAYS 0377177165025	03/14/2013	$444.60
	DELTA AIR 0067177164976	03/14/2013	$1,434.30
	AEGEAN AIRL 3907177366604	03/14/2013	$263.20
	SPIRIT AIRL 4870087008688	03/14/2013	$127.78
	OFB AP110601N6Z44W0D	03/19/2013	$22.00
	OFB AP1106014EF4SL5X	03/20/2013	$7.00
	OFB AP110601OGYPX65X	03/21/2013	$7.00
	USAIRWAYS 0377177781830	03/20/2013	$358.60
	USAIRWAYS 0377177985487	03/21/2013	$408.60
	OFB AP1106014HXC965X	03/22/2013	$7.00
	DELTA AIR 0067177984982	03/21/2013	$486.10
	OFB AP1106014OE7545X	03/25/2013	$7.00
	USAIRWAYS 0377178175850	03/25/2013	$353.60
	OFB AP11060149R8U95X	03/27/2013	$7.00
	DELTA AIR 0067178388621	03/27/2013	$347.10
	USAIRWAYS 0377177780760	03/19/2013	$452.80
			$15,528.58
LYNNE BROCK	HOSTGATOR.COM	03/08/2013	$15.00
	ETS PRAXIS Registratio	03/23/2013	$278.00
	ETS PRAXIS Registratio	03/28/2013	$274.00
			$567.00
MARCUS GRAHAM MCINTYRE	WAL-MART #4664	02/27/2013	$12.04
	NATIVE SONS	02/27/2013	$339.42
	CECO	03/04/2013	$863.54
	PARTS EXPRESS	03/06/2013	$22.35
	AMAZON MKTPLACE PMTS	03/08/2013	$24.99
	AMAZON MKTPLACE PMTS	03/08/2013	$188.46
	BARBIZON CHARLOTTE INC	03/08/2013	$123.15
	LOWES #01705	03/19/2013	$186.56
	NOR NORTHERN TOOL	03/20/2013	$630.72
			$2,391.23
MARGARET DEWOLFE	DMI DELL HIGHER EDUC	03/06/2013	$407.27
	ACADEMIC SUPPLIER OFFICE	03/05/2013	$189.26
	STAPLS7097228146000002	03/09/2013	$53.89
	STAPLS7097228146000001	03/09/2013	$116.24
	ACADEMIC SUPPLIER OFFICE	03/16/2013	$189.26
	WAL-MART #4664	03/15/2013	$12.00
	ABC OFFICE	03/21/2013	$1,049.70

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET DEWOLFE	STAPLS7097916069000001	03/23/2013	$12.60
	STAPLS7097911729000002	03/23/2013	$299.43
			$2,329.65
MARK MATHEWS	WOLVERINE BRASS INC	02/27/2013	$40.65
	HD SUPPLY ELEC. #5D	02/28/2013	$487.51
	LOWES #01705	02/28/2013	$692.37
	ECK SUPPLY 37	02/27/2013	$66.43
	D&L APPLIANCE PRTS CO#14	02/28/2013	$53.95
	TIRE TOWN OF CONWAY	02/27/2013	$280.58
	SHERWIN WILLIAMS #2032	02/28/2013	$132.01
	CONWAY VACUUM CENTER	02/26/2013	$13.17
	THOMAS SUPPLY CO	02/27/2013	$603.02
	SHERWIN WILLIAMS #2769	02/28/2013	$507.63
	GRAHAM SPORTS INC	02/28/2013	$446.15
	CONWAY AUTO 0024817	03/01/2013	$446.71
	EAST COAST METAL DIST 27	03/01/2013	$1,320.66
	PALMETTO PARTS CO	03/01/2013	$497.44
	CITY ELECTRIC #42	03/01/2013	$104.20
	CITY ELECTRIC #42	03/01/2013	$38.74
	COASTAL FASTNERS & SUPPLY	03/01/2013	$21.34
	JOHN DEERE LANDSCAPES593	03/01/2013	$83.91
	LOWES #01705	03/01/2013	$49.83
	DILLON SUPPLY	02/28/2013	$95.50
	BATTERIES PLUS 123	03/01/2013	$155.39
	ECK SUPPLY 37	03/04/2013	$31.76
	TUCKER MATERIALS OF MYRTL	03/04/2013	$47.69
	PALMETTO PARTS CO	03/04/2013	$3.32
	LOWES #00410	03/05/2013	$49.53
	TUCKER MATERIALS OF MYRTL	03/05/2013	$126.59
	LOWES #01705	03/05/2013	$29.59
	HD SUPPLY ELEC. #5D	03/05/2013	$356.21
	CONWAY CHRYSLER DODGE JE	03/05/2013	$122.90
	C C DICKSON CO 1030	03/05/2013	$312.58
	HD SUPPLY ELEC. #5D	03/05/2013	$146.36
	FERGUSON ENT #29	03/05/2013	$82.51
	CONWAY AUTO 0024817	03/05/2013	$178.20
	TIRE TOWN OF CONWAY	03/05/2013	$561.17
	C C DICKSON CO 1030	03/06/2013	$69.19
	COASTAL ELECTRIC & REWIND	03/05/2013	$442.55
	LOWES #01705	03/06/2013	$7.23
	PALMETTO PARTS CO	03/06/2013	$56.47
	LONGLEY SUPPLY CO	03/05/2013	$11.18
	D&L APPLIANCE PRTS CO#14	03/06/2013	$267.81
	PALMETTO CHEVROLET	03/05/2013	$51.45
	LOWES #01705	03/07/2013	$61.55
	LONGLEY SUPPLY CO	03/06/2013	$11.58

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CAROLINA ENERGY	03/07/2013	$40.18
	THOMAS SUPPLY CO	03/06/2013	$150.07
	GENCO CHEMICALS	03/06/2013	$180.36
	GRAHAM SPORTS INC	03/08/2013	$106.92
	D&L APPLIANCE PRTS CO#14	03/08/2013	$459.79
	C C DICKSON CO 1030	03/08/2013	$276.72
	LONGLEY SUPPLY CO	03/07/2013	$114.22
	CONWAY AUTO 0024817	03/07/2013	$25.65
	GRAHAM SPORTS INC	03/07/2013	$201.62
	D&L APPLIANCE PRTS CO#14	03/08/2013	$60.27
	STRAND COMMUNICATIONS	03/11/2013	$137.38
	EAST COAST METAL DIST 27	03/11/2013	$27.39
	HAGEMEYER NA #26	03/09/2013	$1,066.29
	C C DICKSON CO 1030	03/11/2013	$120.33
	LOWES #01705	03/11/2013	$65.49
	ECK SUPPLY 37	03/08/2013	$346.10
	JOHN DEERE LANDSCAPES593	03/12/2013	$87.80
	EAST COAST METAL DIST 27	03/12/2013	$2,546.20
	SHERWIN WILLIAMS #2769	03/12/2013	$168.97
	LONGLEY SUPPLY CO	03/11/2013	$13.06
	LOWES #01705	03/12/2013	$43.93
	EAST COAST DISTRIBUTORS	03/11/2013	$35.60
	D&L APPLIANCE PRTS CO#14	03/12/2013	$38.92
	D&L APPLIANCE PRTS CO#14	03/12/2013	$44.63
	FERGUSON ENT #29	03/13/2013	$798.80
	HD SUPPLY ELEC. #5D	03/13/2013	$20.84
	CITY ELECTRIC #42	03/12/2013	$20.37
	FERGUSON ENT #29	03/13/2013	$955.37
	GRAND STRAND POWER EQUIPM	03/13/2013	$235.36
	LOWES #01705	03/13/2013	$229.48
	SHERWIN WILLIAMS #2769	03/13/2013	$10.20
	CONWAY AUTO 0024817	03/12/2013	$87.91
	HD SUPPLY ELEC. #5D	03/13/2013	$216.00
	D&L APPLIANCE PRTS CO#14	03/14/2013	$40.22
	DILLON SUPPLY	03/13/2013	$39.29
	GRAHAM SPORTS INC	03/14/2013	$465.61
	CITY ELECTRIC #42	03/15/2013	$40.16
	GRAHAM SPORTS INC	03/15/2013	$753.05
	GRAHAM SPORTS INC	03/11/2013	$141.35
	JOHN DEERE LANDSCAPES593	03/15/2013	$275.05
	ECK SUPPLY 37	03/14/2013	$177.13
	LOWES #01705	03/15/2013	$9.72
	CONWAY AUTO 0024817	03/14/2013	$58.69
	THOMAS SUPPLY CO	03/14/2013	$9.22
	CONWAY VACUUM CENTER	03/15/2013	$64.80
	SHERWIN WILLIAMS #2769	03/18/2013	$2.83

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GRAND STRAND POWER EQUIPM	03/18/2013	$221.96
	TUCKER MATERIALS OF MYRTL	03/18/2013	$71.60
	CREGGER COMPANY #10	03/18/2013	$96.72
	C C DICKSON CO 1030	03/19/2013	$92.59
	CANNONS SMALL ENGINE S	03/18/2013	$70.20
	JOHN DEERE LANDSCAPES593	03/19/2013	$137.53
	CONWAY VACUUM CENTER	03/18/2013	$55.35
	LOWES #01705	03/20/2013	$32.24
	SHERWIN WILLIAMS #2769	03/20/2013	$35.26
	TUCKER MATERIALS OF MYRTL	03/20/2013	$207.36
	C C DICKSON CO 1030	03/20/2013	$493.56
	LONGLEY SUPPLY CO	03/19/2013	$181.97
	D&L APPLIANCE PRTS CO#14	03/20/2013	$44.64
	C C DICKSON CO 1030	03/20/2013	$212.28
	CONWAY AUTO 0024817	03/19/2013	$403.30
	WOLVERINE BRASS INC	03/20/2013	$180.42
	ECK SUPPLY 37	03/20/2013	$642.75
	HD SUPPLY ELEC. #5D	03/21/2013	$78.97
	ECK SUPPLY 37	03/20/2013	$483.84
	LOWES #01705	03/21/2013	$122.95
	JERRY COX BULK PLANT	03/21/2013	$15.00
	LOWES #01705	03/22/2013	$53.03
	ECK SUPPLY 37	03/21/2013	$15.66
	CAROLINA ENERGY	03/22/2013	$647.56
	LOWES #01705	03/28/2013	$122.69
	CONWAY FEED & GARDEN	03/28/2013	$8.63
	TUCKER MATERIALS OF MYRTL	03/28/2013	$19.40
			$24,921.41
MARK MILLER	ARC SERVICES/TRAINING	03/09/2013	$27.00
	ARC SERVICES/TRAINING	03/09/2013	$175.00
	SC.GOV	03/14/2013	$251.00
	ARC SERVICES/TRAINING	03/26/2013	$500.00
			$953.00
MAXIMILIAN MELLO	GREATMATS.COM	03/14/2013	$238.70
			$238.70
MCGINNIS MICHELLE	NTL COUNCL OF UNIV RSRCH	03/21/2013	$350.00
			$350.00
MELISSA TODD	FORMS AND SUPPLY - AOPD	03/01/2013	$175.67
	FORMS AND SUPPLY - AOPD	03/01/2013	$50.04
	FORMS AND SUPPLY - AOPD	03/05/2013	$93.69
	THE UPS STORE 2633	03/07/2013	$28.63
	FORMS AND SUPPLY - AOPD	03/26/2013	$60.62
	USAIRWAYS 0377216899049	03/27/2013	$650.30
	USAIRWAYS 0372307776778	03/27/2013	$710.60
	DELTA AIR 0067216904322	03/27/2013	$486.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,255.65
MELISSA-ANNE BLIZZARD	WAL-MART #4664	02/28/2013	$89.24
	PAYPAL TERRENCEHAW	03/01/2013	$59.95
	LOWES #01705	03/01/2013	$19.41
	AC MOORE STR 155	03/05/2013	$34.82
	GOODWILL - CAROLIN	03/06/2013	$203.10
	WAL-MART #0586	03/07/2013	$25.11
	GOODWILL - LITTLE	03/09/2013	$29.04
	GOODWILL - CONWAY	03/11/2013	$33.76
	WAL-MART #2712	03/12/2013	$12.62
	PAYPAL INFO	03/12/2013	$97.97
	GOODWILL - CONWAY	03/15/2013	$36.84
	PAYPAL DOLLARTREED	03/14/2013	$25.12
	THE HOME DEPOT 1116	03/19/2013	$57.47
			$724.45
MEREDITH KAHL	WAL-MART #0586	02/28/2013	$23.62
	WAL-MART #0574	03/02/2013	$9.72
	OLD NAVY ON-LINE	02/28/2013	$350.00
	OLD NAVY 5803	03/01/2013	$20.71
	WAL-MART #2712	03/02/2013	$15.03
	AC MOORE STR 155	03/02/2013	$39.17
	WAL-MART #4664	03/05/2013	$5.90
	AC MOORE STR 155	03/06/2013	$25.04
	NATIVE SONS	03/07/2013	$10.00
	CCU BOOKSTORE #767	03/07/2013	$4.03
	WAL-MART #4664	03/13/2013	$11.87
	WAL-MART #4664	03/13/2013	$16.41
	PREZI INC	03/15/2013	$59.00
			$590.50
MICHAEL CAWOOD	LOWES #01705	03/03/2013	$30.11
			$30.11
MICHAEL JACOBS	WAL-MART #0574	02/28/2013	$5.91
	PROTEX SAFE CO.	02/28/2013	$70.00
	AUTHORIZENET	03/01/2013	$175.20
	LOWES #00410	03/02/2013	$7.60
	WAL-MART #4664	03/09/2013	$23.51
	FORMS AND SUPPLY - AOPD	03/07/2013	$54.00
	WAL-MART #4664	03/22/2013	$40.98
			$377.20
MIRINDA CHESTNUT	NACUBO	03/07/2013	$725.00
	LE BLEU OF THE CAROLINAS	03/08/2013	$60.49
	SMITH RUBBER STAMP & SEAL	03/07/2013	$140.57
	NACUBO	03/12/2013	$725.00
	FORMS AND SUPPLY - AOPD	03/15/2013	$112.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,763.96
NICHOLAS DESTEFANO	ACUI/ASSOC OF COLLEGE	02/27/2013	$35.60
	AMAZON MKTPLACE PMTS	03/02/2013	$6.70
	AMAZON MKTPLACE PMTS	03/01/2013	$15.99
	AMAZON MKTPLACE PMTS	03/02/2013	$10.30
	AMAZON MKTPLACE PMTS	03/01/2013	$5.99
	AMAZON MKTPLACE PMTS	03/02/2013	$4.14
	AMAZON MKTPLACE PMTS	03/04/2013	$10.85
	AMAZON MKTPLACE PMTS	03/04/2013	$17.91
	AMAZON MKTPLACE PMTS	03/04/2013	$15.49
	AMAZON MKTPLACE PMTS	03/04/2013	$4.00
	AMAZON MKTPLACE PMTS	03/04/2013	$11.00
	AMAZON MKTPLACE PMTS	03/06/2013	$64.52
	USAIRWAYS 0372305377810	03/08/2013	$25.00
	USAIRWAYS 0372306022758	03/13/2013	$25.00
			$252.49
NYOKA HUCKS	ASB	03/02/2013	$140.00
	FORMS AND SUPPLY - AOPD	02/28/2013	$97.15
	EAGLE HILL INSTITUTE	03/04/2013	$173.00
	SQ COASTAL TAILGATING	03/05/2013	$129.60
	USAIRWAYS 0377191425243	03/05/2013	$408.60
	USAIRWAYS 0377191425272	03/05/2013	$408.60
	DELTA AIR 0067211183249	03/05/2013	$514.60
	USAIRWAYS 0377176682080	03/07/2013	$418.50
	MJM SOFTWARE DESIGN	03/13/2013	$304.00
	BROWN INDUSTRIES INC	03/13/2013	$736.00
	FORMS AND SUPPLY - AOPD	03/15/2013	$214.90
	BOAT RESTORE INC	03/15/2013	$1,057.69
	ASSOC FOR PSYCH SCIENCE	03/18/2013	$213.00
	ASSOC FOR PSYCH SCIENCE	03/18/2013	$238.00
	ASSOC FOR PSYCH SCIENCE	03/18/2013	$400.00
	AMTRAK .COM 0771129074908	03/18/2013	$266.40
	CAROLINA BIOLOGICAL SPLY	03/19/2013	$43.98
	GORDON RESEARCH	03/21/2013	$1,160.00
	CAROLINA BIOLOGICAL SPLY	03/20/2013	$10.16
	DELTA AIR 0067178122322	03/22/2013	$695.60
	SWISS INTL. 7247177804935	03/19/2013	$1,040.40
	US INK & TONER INC	03/26/2013	$613.80
			$9,283.98
PAT WEST	FABRIC SHOWCASE	03/26/2013	$155.42
			$155.42
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	02/27/2013	$65.35
	WAL-MART #4664	03/01/2013	$38.27
	WAL-MART #4664	03/01/2013	$4.19
	PAYPAL ASCUE	03/05/2013	$175.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	AMAZON MKTPLACE PMTS	03/05/2013	$23.90
	US INK & TONER INC	03/05/2013	$490.84
	Amazon.com	03/06/2013	$129.52
	PBD ALA-GRAPH EDITIONS	03/07/2013	$175.00
	SOUTHERN COMPUTER WAREHO	03/11/2013	$315.38
	SOUTHERN COMPUTER WAREHO	03/11/2013	$92.02
	PAYPAL ASCUE	03/12/2013	$175.00
	PAYPAL ASCUE	03/12/2013	$175.00
	PAYPAL ASCUE	03/12/2013	$175.00
	FORMS AND SUPPLY - AOPD	03/12/2013	$146.55
	PAYPAL ASCUE	03/13/2013	$175.00
	BRODART SUPPLIES	03/14/2013	$836.01
	US INK & TONER INC	03/13/2013	$125.98
	US INK & TONER INC	03/18/2013	$58.39
	DISPLAYS2GOCOM	03/23/2013	$131.65
	FORMS AND SUPPLY - AOPD	03/21/2013	$497.34
	FORMS AND SUPPLY - AOPD	03/21/2013	$169.63
	PAYPAL SCAA	03/22/2013	$35.00
	LOWES #01705	03/22/2013	$51.71
	PAYPAL SCAA	03/25/2013	$35.00
	FORMS AND SUPPLY - AOPD	03/25/2013	$53.94
	PBD ALA-GRAPH EDITIONS	03/26/2013	$99.00
	AMAZON MKTPLACE PMTS	03/27/2013	$38.07
			$4,487.74
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	02/27/2013	$39.41
	LOWES #01705	03/15/2013	$30.52
	DMV INTERNET 205	03/18/2013	$6.00
	FORMS AND SUPPLY - AOPD	03/20/2013	$146.91
	DMI DELL HIGHER EDUC	03/22/2013	$61.20
	FORMS AND SUPPLY - AOPD	03/27/2013	$137.49
			$421.53
PATRICIA KRUPSKY	BI-LO 269	02/28/2013	$11.87
	USI ED GOV	03/20/2013	$41.91
			$53.78
PATRICIA TAYLOR	DMI DELL HIGHER EDUC	03/12/2013	$18.36
			$18.36
PATTY CARTER	UM CITI PROGRAM	03/06/2013	$2,500.00
			$2,500.00
PAUL HOGAN	USAIRWAYS 0377191449463	03/12/2013	$634.60
	UNITED 0167216473310	03/26/2013	$193.80
	UNITED 0167216473311	03/26/2013	$193.80
			$1,022.20
PAUL T GAYES	USAIRWAYS 0377191420507	03/04/2013	$463.60
			$463.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GWALTNEY	ACADEMIC SUPPLIER OFFICE	03/08/2013	$95.68
	SWEETWATER SOUND	03/12/2013	$199.00
	HP DIRECT-PUBLICSECTOR	03/14/2013	$155.51
	SWEETWATER SOUND	03/15/2013	$99.95
	J W PEPPER	03/20/2013	$144.49
	DAMPP-CHASER CORP	03/26/2013	$35.15
			$729.78
PAULA HOLT	CLEMSON UNIVERSITY	02/28/2013	$195.00
	FORMS AND SUPPLY - AOPD	02/28/2013	$748.89
	FORMS AND SUPPLY - AOPD	03/07/2013	$14.87
	CAROLINAS GOLF COURSE SUP	03/08/2013	$40.00
	KEYMATE INC	03/13/2013	$4.95
	SEARS ROEBUCK 1795	03/14/2013	$63.45
	FORMS AND SUPPLY - AOPD	03/14/2013	$36.60
	SEARS ROEBUCK 1795	03/17/2013	$103.54
	SEARS ROEBUCK 1795	03/17/2013	$136.24
	SEARS ROEBUCK 1795	03/17/2013	$141.69
	DMV INTERNET 205	03/20/2013	$6.00
	SEARS ROEBUCK 1795	03/19/2013	$141.69
	SEARS ROEBUCK 1795	03/22/2013	$82.61
	SEARS ROEBUCK 1795	03/23/2013	$136.24
	SEARS ROEBUCK 1795	03/26/2013	$91.79
			$1,943.56
PAULA LIPPERT	FORMS AND SUPPLY - AOPD	03/04/2013	$58.83
	ACTFL	03/06/2013	$80.00
	SHI CORP	03/15/2013	$64.16
			$202.99
POPPY HEPP	FORMS AND SUPPLY - AOPD	03/01/2013	$60.50
	GRE GMCR/KEURIG	03/03/2013	$36.63
	SUB BMD ADMINPRO TODAY	03/12/2013	$89.00
	THE CHRONICLE	03/13/2013	$87.00
	AC MOORE STR 155	03/17/2013	$55.22
	AC MOORE STR 155	03/15/2013	$32.69
	803 LABS INC	03/15/2013	$59.92
	MICHAELS #2056	03/19/2013	$38.14
	SHI CORP	03/19/2013	$64.16
	FORMS AND SUPPLY - AOPD	03/20/2013	$22.63
	FORMS AND SUPPLY - AOPD	03/20/2013	$15.63
	DMI DELL HIGHER EDUC	03/22/2013	$332.08
	DMI DELL HIGHER EDUC	03/22/2013	$275.40
			$1,169.00
RICHARD GAMBLE	USAIRWAYS 0372305934283	03/13/2013	$60.00
			$60.00
RICHARD PETERSON	DURRIDGE COMPANY INC.	03/04/2013	$1,172.00
	ELSEVIER LTD	03/04/2013	$445.01

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PETERSON	UPR COLEGIO MAYAGUEZ	03/06/2013	$640.00
	PLUMBINGSUPPLY GROUP LLC	03/07/2013	$159.77
	LOWES #01705	03/08/2013	$24.02
	WEST MARINE #300	03/08/2013	$262.34
	FISHER SCI ATL	03/22/2013	$210.39
	PAYPAL MEDARRAY	03/25/2013	$857.81
			$3,771.34
RICHARD VISO	AMER SCTY LIMNLGY AND OC	03/04/2013	$60.00
			$60.00
RITA SMITH	US INK & TONER INC	03/06/2013	$219.24
	FORMS AND SUPPLY - AOPD	03/06/2013	$279.74
	ENVELOPES.COM	03/18/2013	$193.65
	CCU MAIL SERVICES	03/26/2013	$27.60
	CCU MAIL SERVICES	03/26/2013	$41.40
	CCU MAIL SERVICES	03/27/2013	$18.40
	OFFICE MAX	03/27/2013	$16.32
			$796.35
ROSEMARY PLEASANT	DELTA AIR 0067209934977	02/28/2013	$2,244.60
	DELTA AIR 0067209934975	02/28/2013	$2,244.60
	EXPEDIA 155066157832	03/01/2013	$14.00
	COUNCIL ON UNDERGRADUATE	03/08/2013	$1,000.00
	FOUNDATION IN ART: THEORY	03/22/2013	$325.00
	SOUTHERN COMPUTER WAREHO	03/26/2013	$30.87
			$5,859.07
ROY VIA	M AND M OUTDOOR EQUIPM	02/28/2013	$10.80
	AIRGAS NAT WELDERS #31	03/01/2013	$10.55
	LOWES #01705	03/05/2013	$42.90
	REVELS TURF & TRACTOR	03/05/2013	$979.45
	TRI STATE PUMP & CONTROL	03/06/2013	$318.19
	LOWES #01705	03/07/2013	$261.62
	M AND M OUTDOOR EQUIPM	03/07/2013	$35.68
	REVELS TURF & TRACTOR	03/14/2013	$957.84
	REVELS TURF & TRACTOR	03/14/2013	$185.59
	INTERSTATE BATTERY SYSTEM	03/14/2013	$344.74
	GENCO CHEMICALS	03/14/2013	$100.29
	TYLER EQUIPMENT CO INC	03/18/2013	$21.43
	TRI STATE PUMP & CONTROL	03/18/2013	$269.35
	REVELS TURF & TRACTOR	03/19/2013	$984.53
	LOWES #01705	03/20/2013	$56.86
	FASTENAL COMPANY01	03/21/2013	$165.62
	TYLER EQUIPMENT CO INC	03/21/2013	$68.76
	SHELL SMALL ENGINE INC	03/21/2013	$69.08
	OWENS STEEL	03/25/2013	$56.42
	TYLER EQUIPMENT CO INC	03/25/2013	$19.22
	LOWES #01705	03/26/2013	$97.07

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROY VIA	TURFGRASS PRODUCTS CORP	03/28/2013	$21.89
			$5,077.88
SAMANTHA BYRD	IRON MOUNTAIN	03/14/2013	$32.70
	MANAGEDPRINT	03/21/2013	$91.80
	FORMS AND SUPPLY - AOPD	03/25/2013	$159.57
	CALUMET CARTON COMPANY	03/26/2013	$1,592.32
			$1,876.39
SAMANTHA KOST	USAIRWAYS 0372307777539	03/27/2013	$710.60
			$710.60
SAMANTHA SULLIVAN	WAL-MART #4664	03/01/2013	$7.33
	WAL-MART #4664	03/01/2013	$28.76
	THE HONORS PROGRAM	02/28/2013	$90.00
	WAL-MART #4664	03/28/2013	$71.48
			$197.57
SAMUEL GARY JR	WEST MARINE 1208	03/01/2013	$124.09
	WACCA WACHE MARINA LLC	03/01/2013	$735.00
	TAILWALKER MARINE	03/02/2013	$98.66
	WEST MARINE 1208	03/05/2013	$271.80
	THE HOME DEPOT 1122	03/05/2013	$46.52
	BOAT RESTORE INC	03/07/2013	$0.06
	BOAT RESTORE INC	03/07/2013	$1,302.56
	CRAZY SISTER	03/11/2013	$368.00
	WEST MARINE 1208	03/12/2013	$158.36
	WEST MARINE 1208	03/13/2013	$12.31
	HAZZARDS MARINE	03/14/2013	$611.72
	FCC	03/15/2013	$160.00
	WEST MARINE 1208	03/14/2013	$382.88
	Amazon.com	03/16/2013	$41.61
	SEA SCHOOL CHARLESTON	03/18/2013	$50.00
	WEST MARINE 1208	03/21/2013	$392.30
	MARKETTE #21	03/21/2013	$97.31
			$4,853.18
SANDEE OLIVER	CCU BOOKSTORE #767	02/28/2013	$197.32
	IRON MOUNTAIN	03/11/2013	$30.00
	IRON MOUNTAIN	03/12/2013	$30.00
	FORMS AND SUPPLY - AOPD	03/15/2013	$26.44
	FEDEX 426329685	03/19/2013	$23.04
	FEDEX 426404974	03/20/2013	$33.64
	WASHINGTON & LEE DEVELOPM	03/19/2013	$170.00
	FEDEX 426499227	03/22/2013	$34.08
	OFB AP110601O9NLXP5X	03/27/2013	$7.00
	US INK & TONER INC	03/26/2013	$255.26
	DELTA AIR 0067178388401	03/27/2013	$347.10
			$1,153.88

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA CANNONE	BETA GAMMA SIGMA, INC. -	03/01/2013	$134.91
	ACT IMA Carolina Counc	03/19/2013	$275.00
	PAYPAL LWMS	03/19/2013	$100.00
			$509.91
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	03/15/2013	$25.81
	DMI DELL BUS ONLINE	03/16/2013	$302.36
	FORMS AND SUPPLY - AOPD	03/21/2013	$68.09
			$396.26
SANDY MISHOE	FORMS AND SUPPLY - AOPD	02/28/2013	$15.44
	FORMS AND SUPPLY - AOPD	03/04/2013	$138.95
	USAIRWAYS 0372304771341	03/04/2013	$716.60
	FORMS AND SUPPLY - AOPD	03/04/2013	$81.41
	ACM SIG CONFERENCES	03/18/2013	$260.00
	LE BLEU OF THE CAROLINAS	03/18/2013	$12.96
	ACM SIG CONFERENCES	03/18/2013	$230.00
	ACM SIG CONFERENCES	03/21/2013	$230.00
	THE TROPHY PLACE	03/22/2013	$5.40
	TERRYS CUSTOM FRAMING	03/22/2013	$45.04
			$1,735.80
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	03/08/2013	$697.30
			$697.30
SCOTT STILLER	PAYPAL SOUTHCAROLI	02/28/2013	$25.00
	BOXWOOD TECH	02/28/2013	$150.00
	JOBTARGET LLC	02/28/2013	$250.00
	PAYPAL HCJP WEB	02/28/2013	$125.00
	MWW MONSTER.COM	02/28/2013	$375.00
	AMER COLLEGE HLTH ASSOC	03/01/2013	$50.00
	NASPA-SKIPJACK	02/28/2013	$200.00
	SOUTHERN ASSOC OF00 OF 00	02/28/2013	$50.00
	HEALTHCALLINGS.COM	03/14/2013	$295.00
	ENP NETWORK	03/13/2013	$289.00
	NP CENTRAL	03/13/2013	$195.00
	AMER COLLEGE HLTH ASSOC	03/15/2013	$50.00
	ONTARGETJOBS	03/19/2013	$395.00
	NEWS-LINE PUBLISHING LLC	03/21/2013	$500.00
	HEALTH JOBS NATIONWIDE	03/21/2013	$295.00
	JOB POST-SIMPLY HIRED	03/21/2013	$199.00
			$3,443.00
SHAUN BANNON	WW GRAINGER	02/27/2013	$10.30
	LOWES #01705	03/02/2013	$46.26
	MYRTLE BEACH COMMUNICATI	03/07/2013	$69.12
	MYRTLE BEACH COMMUNICATI	03/08/2013	$410.64
	WW GRAINGER	03/08/2013	$93.52
	LOWES #01705	03/14/2013	$265.73
	LOWES #01705	03/14/2013	$11.84

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BANNON	CCU MAIL SERVICES	03/19/2013	$28.55
	MCM ELECTRONICS INC	03/19/2013	$72.89
	ADI SECURITY PRD CB	03/25/2013	$76.63
			$1,085.48
SHAWN SEASE	WAL-MART #4664	03/08/2013	$11.32
	WAL-MART #0586	03/11/2013	$32.36
	COMPU DIRECT OF MYRTLE BE	03/28/2013	$259.40
			$303.08
SHEILA LANE	FORMS AND SUPPLY - AOPD	03/07/2013	$92.01
	DMI DELL HIGHER EDUC	03/15/2013	$101.56
	DMI DELL HIGHER EDUC	03/22/2013	$90.28
	ACADEMIC SUPPLIER OFFICE	03/27/2013	$223.25
			$507.10
SHELLI IVEY	WAL-MART #4664	03/22/2013	$40.37
	WAL-MART #4664	03/22/2013	$7.21
	WAL-MART #4664	03/22/2013	$33.15
			$80.73
SONYA WOODS	POWER SYSTEMS	02/27/2013	$69.10
	BEST BUY 00008557	03/18/2013	$74.11
	MF ATHLETIC & PERFORM BE	03/20/2013	$2,179.44
			$2,322.65
STELLA GORE	THOMAS SUPPLY CO	03/15/2013	$110.06
	PALMETTO PARTS CO	03/27/2013	$4,354.40
			$4,464.46
STEPHANIE FREEMAN	USAIRWAYS 0372304293686	02/28/2013	$356.70
	SHI CORP	03/19/2013	$64.16
	COLONIAL SCIENTIFIC	03/25/2013	$154.30
	PHI ALPHA THETA	03/26/2013	$154.25
	PHI ALPHA THETA	03/26/2013	$191.65
			$921.06
STEPHEN HARRISON	LOWES #01705	02/28/2013	$41.46
			$41.46
STEPHEN SWIETON	USAIRWAYS 0372307129272	03/22/2013	$25.00
	USAIRWAYS 0372307366377	03/24/2013	$25.00
			$50.00
SUSAN SOUCY	MUNDAY SCIENTIFIC	02/28/2013	$206.00
	DMI DELL BUS ONLINE	03/05/2013	$129.47
	PAYPAL SOUTHEASTER	03/06/2013	$50.00
	PAYPAL SOUTHEASTER	03/06/2013	$50.00
	PAYPAL SOUTHEASTER	03/06/2013	$50.00
	A PLUS MARINE SUPPLY INC	03/07/2013	$189.65
	FORMS AND SUPPLY - AOPD	03/06/2013	$71.70
	FISHER SCI ATL	03/07/2013	$834.71

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	FISHER SCI ATL	03/09/2013	$94.81
	DELL SALES & SERVICE	03/09/2013	$178.19
	REED MARICULTURE INC	03/12/2013	$105.23
	FOSTER SMITH MAIL ORDR	03/13/2013	$39.25
	PENTAIR AQUATIC ECO-SYST	03/13/2013	$39.37
	SCANTRON CORPORATION	03/14/2013	$204.23
	AIRGAS SOUTH	03/15/2013	$72.35
	AIRGAS SOUTH	03/15/2013	$65.65
	FORMS AND SUPPLY - AOPD	03/19/2013	$72.11
	Amazon.com	03/27/2013	$13.64
			$2,466.36
SUSAN TALBOT	AMAZON MKTPLACE PMTS	03/05/2013	$65.69
	FORMS AND SUPPLY - AOPD	03/07/2013	$74.95
	DMI DELL HIGHER EDUC	03/12/2013	$123.10
	LE BLEU OF THE CAROLINAS	03/11/2013	$69.65
	KROGER #26	03/14/2013	$54.01
	FORMS AND SUPPLY - AOPD	03/14/2013	$116.25
	PAPER DIRECT	03/19/2013	$55.17
	DMI DELL HIGHER EDUC	03/20/2013	$455.50
			$1,014.32
SUZANNE BEVERLY	BRAME SPECIALTY CO INC	02/27/2013	$1,784.84
	WASTE INDUSTRIES BILLER	03/01/2013	$232.87
	INTERSTATE BATTERY SYSTEM	03/04/2013	$84.03
	WASTE INDUSTRIES BILLER	03/07/2013	$17.14
	US INK & TONER INC	03/12/2013	$136.88
	AMAZON MKTPLACE PMTS	03/15/2013	$37.00
			$2,292.76
SUZANNE SENCHAK	BI-LO 269	03/05/2013	$23.30
	CAROLINA BIOLOGICAL SPLY	03/06/2013	$309.44
	CAROLINA BIOLOGICAL SPLY	03/12/2013	$273.33
	LOWES #01705	03/18/2013	$28.86
	BI-LO 269	03/18/2013	$17.19
	FOOD LION #1384	03/18/2013	$6.83
	CAROLINA BIOLOGICAL SPLY	03/27/2013	$148.45
			$807.40
TABITHA SINGLETARY	USAIRWAYS 0372304247604	02/28/2013	$360.60
	USAIRWAYS 0372304247606	02/28/2013	$360.60
	USAIRWAYS 0372304247605	02/28/2013	$360.60
	US INK & TONER INC	03/06/2013	$127.63
	FORMS AND SUPPLY - AOPD	03/11/2013	$33.32
	FORMS AND SUPPLY - AOPD	03/12/2013	$34.85
	US INK & TONER INC	03/12/2013	$127.63
	FORMS AND SUPPLY - AOPD	03/13/2013	$396.31
	CUPA HR	03/19/2013	$306.00
	US INK & TONER INC	03/19/2013	$255.26

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA SINGLETARY	CUPA HR	03/25/2013	$954.00
	FORMS AND SUPPLY - AOPD	03/26/2013	$32.25
	GOOGLE Devices	03/28/2013	$441.18
			$3,790.23
TAMMY HOLT	GRAND STRAND WATER & SEWE	03/04/2013	$9,691.50
	GRAND STRAND WATER & SEWE	03/04/2013	$14,317.38
	GRAND STRAND WATER & SEWE	03/04/2013	$5,824.80
	THE CITY OF CONWAY	03/05/2013	$45,417.41
	GRAND STRAND WATER & SEWE	03/28/2013	$6,358.40
	GRAND STRAND WATER & SEWE	03/28/2013	$10,322.63
	GRAND STRAND WATER & SEWE	03/28/2013	$14,470.07
			$106,402.19
TARA SAVILLE JOSEY	GENCO CHEMICALS	02/28/2013	$1,864.69
	WAL-MART #4664	03/04/2013	$119.05
	2XL CORP/CARE-GYMWIPES	03/04/2013	$969.48
	ARC SERVICES/TRAINING	03/15/2013	$76.00
	SHORE POWER INC	03/20/2013	$37.14
	AWARDS USA	03/22/2013	$349.07
	SPRI PRODUCTS, INC	03/27/2013	$192.17
			$3,607.60
THERESA GREENE	OFFICE DEPOT #2179	02/28/2013	$47.27
	PAYPAL ADONITCOLTD	03/05/2013	$68.34
	AMAZON MKTPLACE PMTS	03/06/2013	$48.24
	US INK & TONER INC	03/11/2013	$130.85
	DELL SALES & SERVICE	03/14/2013	$136.06
	FORMS AND SUPPLY - AOPD	03/12/2013	$11.71
	FORMS AND SUPPLY - AOPD	03/13/2013	$12.84
	PRESS PLUS	03/27/2013	$99.00
	PRESS PLUS	03/27/2013	$69.95
	FORMS AND SUPPLY - AOPD	03/26/2013	$16.39
	NEW YORK TIMES DIGITAL	03/28/2013	$210.99
			$851.64
THOMAS MEZZAPELLE	MAS MODERN MARKETING	03/25/2013	$481.31
			$481.31
TIMOTHY HARTWIG	FASTENAL COMPANY01	02/28/2013	$62.39
	ROSE BRAND WIPERS	02/22/2013	$243.25
	DRILLSPOT.COM	03/06/2013	$92.81
	LOWES #01705	03/07/2013	$77.97
	BUILDER'S FIRST SOU	03/08/2013	$241.70
	PROBUILD #02304-200	03/08/2013	$92.62
	BUILDER'S FIRST SOU	03/08/2013	$441.48
	TULNOY LUMBER	03/11/2013	$1,365.00
	LOWES #01705	03/12/2013	$40.46
	LOWES #01705	03/13/2013	$8.19
	LOWES #00410	03/13/2013	$879.14

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HARTWIG	LOWES #00410	03/13/2013	$55.65
	LOWES #01705	03/14/2013	$20.04
	PAYPAL ACROFABULOU	03/19/2013	$350.00
	RADIOSHACK 00123927	03/20/2013	$55.72
	A&E SERVICE 7841	03/22/2013	$65.00
	LOWES #01705	03/22/2013	$81.05
	LOWES #01705	03/22/2013	$110.61
	EREPLACEMENTPARTS.COM	03/25/2013	$39.99
	BUILDER'S FIRST SOU	03/26/2013	$1,112.40
	BUILDER'S FIRST SOU	03/26/2013	$788.40
	BUILDER'S FIRST SOU	03/27/2013	$963.36
	LOWES #01705	03/27/2013	$187.81
	LOWES #01705	03/27/2013	$69.42
			$7,444.46
TRENNY NEFF	FACEBOOK.COM H4RQ422C5	02/28/2013	$31.38
	FACEBOOK.COM 69FR422C5	03/07/2013	$10.00
	MGI WBTW13	03/13/2013	$500.00
	MGI WBTW13	03/20/2013	$1,000.00
	The State News, Inc	03/21/2013	$645.00
	YSU SAUR NONSTUDENT PAYME	03/21/2013	$375.00
	LANTERN ADVERTISING MNCO	03/22/2013	$1,036.36
	NCSU THE TECHNICIAN	03/27/2013	$829.23
			$4,426.97
TYGER GLAUSER	USAIRWAYS 0372304411266	03/01/2013	$25.00
	USAIRWAYS 0372305225044	03/07/2013	$25.00
	IDEA EXPRESS 8885924248	03/25/2013	$93.28
			$143.28
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	03/08/2013	$46.89
	SPIRIT AIRL 4870087144858	03/19/2013	$5,260.48
	SPIRIT AIRL 4870087144414	03/19/2013	$5,918.04
	SPIRIT AIRL 4870087145121	03/19/2013	$1,972.68
			$13,198.09
VIRGINIA DONEVANT-HAINES	PARTY MAKER 38TH AVE	02/27/2013	$100.00
	WAL-MART #2712	02/28/2013	$16.67
	LIFEWAY CHRISTIAN 9411	02/28/2013	$112.55
	WAL-MART #4664	03/05/2013	$24.87
	ETR ASSOCIATES	03/25/2013	$34.99
			$289.08
WILLIAM EDMONDS	SOUTHERN COMPUTER WAREHO	03/06/2013	$106.70
	FORMS AND SUPPLY - AOPD	03/27/2013	$35.08
			$141.78
WILLIAM G WEISNER	NATIVE SONS	03/01/2013	$228.75
	PAYPAL SCEMA	03/05/2013	$450.00
	FORMS AND SUPPLY - AOPD	03/14/2013	$168.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G WEISNER	OREILLY AUTO 00043414	03/18/2013	$55.04
			$902.71
WILLIAM SIMRIL	CONWAY AUTO 0024817	03/01/2013	$11.86
	HARRELLS LLC	03/01/2013	$1,286.95
	RENTAL UNIFORM SERVICE	03/05/2013	$38.43
	CONWAY AUTO 0024817	03/05/2013	$71.65
	CONWAY AUTO 0024817	03/06/2013	$13.05
	JOHN DEERE LANDSCAPES593	03/08/2013	$53.36
	RENTAL UNIFORM SERVICE	03/12/2013	$38.43
	INTERSTATE BATTERY SYSTEM	03/11/2013	$96.99
	CONWAY AUTO 0024817	03/11/2013	$25.68
	HARRELLS LLC	03/19/2013	$1,998.38
	RENTAL UNIFORM SERVICE	03/19/2013	$38.43
	GRAHAM SPORTS INC	03/22/2013	$308.34
	AGRI SOUTH INC	03/21/2013	$805.32
	RENTAL UNIFORM SERVICE	03/26/2013	$38.43
	HARRELLS LLC	03/28/2013	$1,167.30
			$5,992.60
YVONNE HARPS	AC MOORE STR 155	03/08/2013	$5.23
	MICHAELS #2056	03/08/2013	$146.66
	AC MOORE STR 155	03/08/2013	$88.24
	MICHAELS #2056	03/20/2013	$49.02
			$289.15
YVONNE LASANE	AWARDS PLUS	03/22/2013	$123.12
	TCG	03/25/2013	$150.00
			$273.12

Total for COASTAL CAROLINA UNIVERSITY: $622,961.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	APPTBIZCARDEXPRESS	02/28/2013	$21.43
	REACH TECHNOLOGIES	02/27/2013	$448.00
	OFFICE MAX	03/05/2013	$37.96
	VZWRLSS PRPAY AUTOPAY	03/06/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	03/07/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	03/07/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	03/10/2013	$30.00
	OFFICEMAX CT IN#483804	03/21/2013	$133.57
	OFFICEMAX CT IN#485927	03/22/2013	$8.46
	OFFICEMAX CT IN#705722	03/28/2013	$143.38
			$912.80
AGNES AYME SOUTHGATE	GENEWIZ INC.	02/27/2013	$120.00
	INTEGRATED DNA TECH	03/21/2013	$147.61
			$267.61
ALEJANDRO TORRES	RADIOSHACK 00196212	03/15/2013	$66.13
			$66.13
ALEXANDRA THACKER	PARAMOUNT TICKETS	03/28/2013	$1,826.14
			$1,826.14
ALFAIR MEREDITH	DOSCHER'S IGA #12	02/28/2013	$25.93
	DOMINO'S 5659	02/28/2013	$58.45
	DOMINO'S 5659	03/12/2013	$63.19
	DOSCHER'S IGA #12	03/14/2013	$28.36
	WAL-MART #2348	03/15/2013	$42.55
	DOMINO'S 5659	03/15/2013	$57.12
	DOMINO'S 5659	03/14/2013	$60.22
			$335.82
ALISON PIEPMEIER	PAYPAL PELEEJAM	03/03/2013	$79.90
	Amazon.com	03/06/2013	$14.41
	SUGAR BAKESHOP	03/13/2013	$64.56
	AMAZON MKTPLACE PMTS	03/15/2013	$18.98
	Amazon.com	03/15/2013	$9.99
	CTC CONSTANTCONTACT.COM	03/19/2013	$25.00
	Amazon.com	03/25/2013	$20.24
			$233.08
ALMA HURD	STAPLES 00117127	03/09/2013	$6.50
	MUSC CASHIER'S OFFICE	03/14/2013	$46.50
	INTEGRATED DNA TECH	03/26/2013	$289.70
			$342.70
ALYSON GOFF	CINTAS DOC MGT G92	03/01/2013	$63.25
	VZWRLSS PRPAY AUTOPAY	03/05/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	03/10/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	03/08/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	03/09/2013	$30.00
	DIAMOND SPRINGS WATER	03/25/2013	$6.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALYSON GOFF	DIAMOND SPRINGS WATER	03/25/2013	$40.75
			$230.51
AMANDA C BRYSON	FEDEX 802240916019	02/28/2013	$24.20
	OFFICE DEPOT #145	03/04/2013	$16.26
	FEDEX 802240914553	03/06/2013	$31.81
	ACUI	03/11/2013	$197.50
	ACUI	03/12/2013	$50.00
	ACUI	03/13/2013	$155.00
	ACUI	03/13/2013	$60.00
	USPS.COM CLICK66100611	03/15/2013	$11.30
	SNYDER PARTY RENTAL	03/22/2013	$1,269.43
	THE OOPS CO CHARLESTON	03/22/2013	$91.09
	CVS PHARMACY #1039	03/22/2013	$22.73
	COLLOFCHAR 4210	03/26/2013	$207.99
	BAUDVILLE INC.	03/26/2013	$258.49
	Amazon.com	03/28/2013	$10.03
	Amazon.com	03/27/2013	$56.43
	CVS PHARMACY #1039	03/26/2013	$22.21
	ACUI	03/28/2013	$125.00
	HIGHEREDJOBS.COM	03/28/2013	$195.00
			$2,804.47
AMY LANGVILLE	Amazon.com	03/19/2013	$231.60
			$231.60
AMY ORR	DIAMOND SPRINGS WATER	03/19/2013	$6.51
	ECOLAB EQUIP CARE - GCS	03/21/2013	$894.04
	PRICE DAVIS INC	03/22/2013	$640.64
	TAYLOR FREEZER SALES	03/26/2013	$374.41
			$1,915.60
AMY SEAGO	PUBLIX #1081	03/08/2013	$20.66
	PUBLIX #1081	03/08/2013	$139.63
	COLLOFCHAR 4210	03/12/2013	$97.58
	FIREHOUSE SUBS #56	03/12/2013	$308.03
	MOES SOUTHWEST GRILL 115	03/12/2013	$135.94
	HARRIS TEETER #0277	03/14/2013	$49.26
	PAYPAL JOLSON	03/19/2013	$36.00
	HARRIS TEETER #0277	03/22/2013	$48.00
	PUBLIX #472	03/22/2013	$7.65
			$842.75
AMY SOLOMON	VZWRLSS PRPAY AUTOPAY	03/16/2013	$30.00
	WUFOO.COM/CHARGE	03/23/2013	$29.95
	STAPLES 00115832	03/25/2013	$66.99
			$126.94
ANDREW BERGSTROM	GH GITHUB.COM 1GUSI	03/01/2013	$7.00
	APL APPLE ONLINE STORE	03/01/2013	$99.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BERGSTROM	TECHSMITH CORPORATION	03/02/2013	$89.50
	Amazon.com	03/11/2013	$51.07
	Amazon.com	03/11/2013	$26.36
	Smashing Media GmbH	03/11/2013	$158.90
	Pingdom AB	03/12/2013	$239.70
	VBULLETIN SOLUTIONS	03/15/2013	$359.00
	WP ENGINE	03/19/2013	$254.00
	APPLE STORE #R318	03/20/2013	$31.47
			$1,316.00
ANDREW LEWIS	EB 2013 CLOSING THE A	03/02/2013	$99.00
	COLLOFCHAR 4210	03/18/2013	$40.97
			$139.97
ANDREW MCGLAUGHON	SOUTH CAROLINA EMBROIDE	02/28/2013	$1,236.72
	AIA CRP	03/13/2013	$1,522.57
	THE POST AND COURIER	03/20/2013	$2,403.00
			$5,162.29
ANGELA BOYD	STAPLES 00108266	02/27/2013	$20.60
	GOOGLE ADWS7935376906	03/06/2013	$500.00
	APPTBIZCARDEXPRESS	03/07/2013	$621.43
	FEDEX 795795768011057	03/13/2013	$7.41
	GOOGLE ADWS7935376906	03/13/2013	$500.00
	FEDEX 078080343457	03/13/2013	$2.38
	TERVIS TUMBLER CORP	03/14/2013	$2,150.00
	GOOGLE ADWS7935376906	03/22/2013	$500.00
	CUMULUS-CHARLESTON	03/27/2013	$340.00
	BLUE ION, LLC	03/26/2013	$350.00
			$4,991.82
ANGELO ANASTOPOULO	USPS 45606004629805157	02/28/2013	$34.45
	HARRIS TEETER #0019	03/01/2013	$44.53
	PUBLIX #177	03/05/2013	$6.58
	BI-LO 409	03/07/2013	$117.15
	BI-LO 409	03/08/2013	$26.45
	HARRIS TEETER #0019	03/08/2013	$19.84
	WSG WILSON SPTG GDS	03/12/2013	$293.25
	WSG WILSON SPTG GDS	03/12/2013	$114.95
	WSG WILSON SPTG GDS	03/14/2013	$696.00
	BI-LO 409	03/18/2013	$59.23
	HARRIS TEETER #0019	03/22/2013	$65.29
	LOWE'S FOODS #158	03/23/2013	$285.04
	TOUR TENNIS	03/21/2013	$84.60
	HARRIS TEETER #0019	03/27/2013	$42.95
			$1,890.31
ANITA GADSDEN	OFFICE MAX	03/04/2013	$36.11
	WAL-MART #3367	03/18/2013	$72.27
	PAPER DIRECT	03/20/2013	$118.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANITA GADSDEN	PAYPAL TCHRMA	03/20/2013	$65.00
	USPS POSTAL ST66100207	03/22/2013	$47.25
	WAL-MART #3367	03/24/2013	$20.81
	WAL-MART #3367	03/26/2013	$42.04
			$402.44
ANJA URBANSKI	XEROX SUPPLY TEXAS	02/28/2013	$129.00
			$129.00
ANNE MCNEAL	APL APPLE ONLINE STORE	03/14/2013	$432.92
	JWS WILEY PUBLISHERS	03/26/2013	$37.32
			$470.24
ANNETTE L VANHANNEGEYN	OFFICEMAX CT IN#108969	03/01/2013	$32.44
	Amazon.com	03/04/2013	$52.83
	MUSC UNIVERSITY PRESS	03/06/2013	$337.50
	FEDEXOFFICE 00015230	03/14/2013	$48.83
	BAUDVILLE INC.	03/21/2013	$48.29
	C.P.P INC	03/20/2013	$77.50
	DOLRTREE 5202 00052027	03/27/2013	$7.60
	CLUB COLORS	03/28/2013	$167.00
			$771.99
ANNETTE MEDALIE	WWW.THERAPYNOTES.COM	02/27/2013	$59.00
	PAYPAL CAROLINATRA	02/28/2013	$100.00
	RED ROOF INN	03/02/2013	$59.93
	FAIRFIELD INN - BROADWAY	03/01/2013	$94.92
	QUALITY HOTEL ON THE BCH	03/02/2013	$329.72
	THE HOTEL AT AUBURN UNIVE	02/28/2013	$6,122.37
	RED ROOF INN	03/02/2013	$59.93
	BSN SPORT SUPPLY GROUP	03/01/2013	$211.58
	QUALITY HOTEL ON THE BCH	03/02/2013	$329.72
	DELTA AIR 0067209798026	02/28/2013	$519.60
	MARRIOTT VLG LTL LK BRYAN	03/01/2013	$5,791.76
	DELTA AIR 0067209798024	02/28/2013	$519.60
	HOLIDAY INN EXPRESS-GREEN	03/03/2013	$99.00
	RED ROOF INN	03/02/2013	$59.93
	HOLIDAY INN EXPRESS-GREEN	03/03/2013	$99.00
	DELTA AIR 0067209798022	02/28/2013	$519.60
	DELTA AIR 0067209798021	02/28/2013	$519.60
	HOLIDAY INN EXPRESS-GREEN	03/03/2013	$99.00
	FAIRFIELD INN - BROADWAY	03/01/2013	$94.92
	DELTA AIR 0067209798025	02/28/2013	$519.60
	AGENT FEE 8900587381075	02/28/2013	$180.00
	DELTA AIR 0067209798023	02/28/2013	$519.60
	RED ROOF INN	03/02/2013	$59.93
	QUALITY HOTEL ON THE BCH	03/02/2013	$329.72
	RED ROOF INN	03/02/2013	$59.93
	RED ROOF INN	03/02/2013	$66.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	BEST WESTERN RIVER ESCAPE	03/03/2013	$2,657.70
	QUALITY HOTEL ON THE BCH	03/04/2013	$329.72
	COURTYARD BY MARRIOTT GRE	03/04/2013	$2,924.10
	PAYPAL CAROLINATRA	03/05/2013	$3,650.00
	COMFORT SUITES	03/05/2013	$77.97
	COMFORT SUITES	03/05/2013	$66.67
	COMFORT SUITES	03/05/2013	$77.97
	COMFORT SUITES	03/05/2013	$77.97
	COMFORT SUITES	03/05/2013	$66.67
	COMFORT INNS	03/06/2013	$440.31
	COMFORT INNS	03/06/2013	$440.31
	COMFORT INNS	03/06/2013	$440.31
	COMFORT INNS	03/06/2013	$440.31
	AGENT FEE 8900587768831	03/11/2013	$30.00
	HILTON HOTELS KNOXVILLE	03/11/2013	$302.50
	HILTON HOTELS KNOXVILLE	03/11/2013	$302.50
	COURTYARD BY MARRIOTT-BUR	03/11/2013	$5,567.76
	HYATT PLACE GREENVILLE	03/13/2013	$2,428.80
	FOUR POINTS SHERATON	03/13/2013	$289.71
	FOUR POINTS SHERATON	03/13/2013	$289.71
	FOUR POINTS SHERATON	03/13/2013	$289.71
	FOUR POINTS SHERATON	03/13/2013	$289.71
	FOUR POINTS SHERATON	03/13/2013	$289.71
	FOUR POINTS SHERATON	03/13/2013	$289.71
	FOUR POINTS SHERATON	03/13/2013	$289.71
	FOUR POINTS SHERATON	03/13/2013	$289.71
	FOUR POINTS SHERATON	03/13/2013	$386.28
	FOUR POINTS SHERATON	03/13/2013	$289.71
	FOUR POINTS SHERATON	03/13/2013	$289.71
	FOUR POINTS SHERATON	03/13/2013	$289.71
	FOUR POINTS SHERATON	03/13/2013	$289.71
	FOUR POINTS SHERATON	03/13/2013	$289.71
	FOUR POINTS SHERATON	03/13/2013	$289.71
	WALMART.COM 8009666546	03/16/2013	$86.54
	FAIRFIELD INN MYRTLE BCH	03/16/2013	$123.17
	FAIRFIELD INN MYRTLE BCH	03/16/2013	$123.17
	HOLIDAY INN STATESBORO	03/15/2013	$133.28
	FAIRFIELD INN MYRTLE BCH	03/16/2013	$123.17
	SPRINGHILL SUITES UNIV	03/17/2013	$1,411.20
	CROWNE PLAZA RESORT	03/19/2013	$13,382.39
	HOLIDAY INN STATESBORO	03/18/2013	$399.84
	CROWNE PLAZA RESORT	03/19/2013	$5,539.95
	KIAWAH ISLND GLF RSRT #1	03/20/2013	$459.00
	DELTA AIR 0067214688507	03/18/2013	$430.90
	DELTA AIR 0062326039089	03/20/2013	$262.80
	DELTA AIR 0062326039092	03/20/2013	$262.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	DELTA AIR 0062326039091	03/20/2013	$262.80
	DELTA AIR 0062326039087	03/20/2013	$262.80
	DELTA AIR 0062326039086	03/20/2013	$262.80
	DELTA AIR 0062326039088	03/20/2013	$262.80
	DELTA AIR 0062326039090	03/20/2013	$262.80
	USAIRWAYS 0372307172787	03/22/2013	$164.80
	FAIRFIELD INN-COLUMBIA NW	03/23/2013	$115.44
	COMFORT INN AND SUITES	03/23/2013	$455.70
	USAIRWAYS 0372307172784	03/22/2013	$164.80
	USAIRWAYS 0372307172785	03/22/2013	$164.80
	FAIRFIELD INN-COLUMBIA NW	03/23/2013	$115.44
	USAIRWAYS 0372307172782	03/22/2013	$164.80
	JETBLUE 2792191058804	03/22/2013	$803.40
	USAIRWAYS 0372307172783	03/22/2013	$164.80
	FAIRFIELD INN-COLUMBIA NW	03/23/2013	$115.44
	MARRIOTT 337U7 DETROIT DT	03/23/2013	$1,809.93
	USAIRWAYS 0372307172786	03/22/2013	$164.80
	COURTYARD BY MARRIOTT-KNO	03/25/2013	$1,423.52
	WWW.CVS.COM	03/26/2013	$4.17
	ARTIZOM	03/25/2013	$2,460.78
	CROWNE PLAZA GREENVILLE	03/26/2013	$1,287.00
	WWW.THERAPYNOTES.COM	03/27/2013	$59.00
	YOUNG TRANSPORTATION RIVE	03/28/2013	$4,200.00
	USAIRWAYS 0377216497907	03/27/2013	$1,101.10
	HOLIDAY INNS	03/29/2013	$1,818.86
	YOUNG TRANSPORTATION RIVE	03/28/2013	$5,214.00
	USAIRWAYS 0377216497908	03/27/2013	$1,101.10
			$89,314.17
ANNETTE WATSON	ADOBE SYSTEMS, INC.	03/16/2013	$29.99
	ADOBE SYSTEMS, INC.	03/19/2013	$19.99
			$49.98
ASHLEY P KELLER	COLLOFCHAR 4210	03/13/2013	$1.71
	UNIVERSITY BOOKS-CHARLEST	03/13/2013	$38.67
	CVS PHARMACY #1039	03/18/2013	$27.30
			$67.68
BARBARA DUVAL	GRAPHIC CHEMICAL & INK	03/06/2013	$245.00
	DROPBOX	03/09/2013	$9.99
	US PLASTICS/NEATLY SMART	03/12/2013	$53.09
	DBC BLICK ART MATERIAL	03/22/2013	$62.47
	DBC BLICK ART MATERIAL	03/29/2013	$44.59
			$415.14
BARBARA GREEN	CVS PHARMACY #1039	03/05/2013	$9.52
	APPLE STORE #R318	03/06/2013	$54.20
	VZWRLSS PRPAY AUTOPAY	03/13/2013	$20.00
	CVS PHARMACY #487	03/14/2013	$14.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA GREEN	MINNESOTA IMPLAN GROUP	03/21/2013	$1,430.00
	OFFICE DEPOT #2233	03/20/2013	$351.90
	VZWRLSS PRPAY AUTOPAY	03/27/2013	$20.00
			$1,899.65
BARBARA HALLBERG	Amazon.com	02/28/2013	$58.16
	GODADDY.COM	03/05/2013	$297.45
			$355.61
BENJAMIN YOCUM	ARTIST AND CRAFTSMAN SUPP	03/07/2013	$6.99
	COLLOFCHAR 4210	03/11/2013	$70.24
	THE EXTRA MILE	03/25/2013	$158.68
			$235.91
BETTY L CRAIG	1120GMVILLNEWSNSSCCIRC	03/05/2013	$14.95
	ALL AMERICAN AWARDS	03/14/2013	$224.60
	HALO BRANDED SOLUTIONS	03/25/2013	$147.31
			$386.86
BILL CARSWELL	HARRIS TEETER #0277	02/28/2013	$40.25
	COLLOFCHAR 4210	03/08/2013	$84.50
	TARGET 00013912	03/10/2013	$91.38
	BI-LO 409	03/09/2013	$74.95
	HARRIS TEETER #0277	03/14/2013	$42.78
	TARGET 00013912	03/16/2013	$86.52
	TARGET 00013912	03/16/2013	$130.32
	PORT CITY PAPER	03/19/2013	$220.74
	STAPLES 00115832	03/20/2013	$90.00
	HARRIS TEETER #0277	03/24/2013	$80.11
	NY TIMES NATL SALES	03/25/2013	$12.00
	TARGET 00013912	03/26/2013	$125.37
	HARRIS TEETER #0277	03/27/2013	$173.14
	ZEUS GRILL AND SEAFOOD	03/28/2013	$769.63
			$2,021.69
BREMER LEWIS	C C DICKSON CO 1042	02/28/2013	$281.59
	L.E.W. AND SON	02/28/2013	$735.00
	LOWES #02464	03/01/2013	$139.32
	HUGHES LUMBER & BUILDI	03/01/2013	$313.02
	HUGHES LUMBER & BUILDI	03/04/2013	$53.10
	HUGHES LUMBER & BUILDI	03/05/2013	$252.49
	SOUTHERN LUMBER & MILLWO	03/05/2013	$674.47
	HUGHES LUMBER & BUILDI	03/07/2013	$354.08
	SOUTHERN LUMBER & MILLWO	03/07/2013	$45.74
	HUGHES LUMBER & BUILDI	03/11/2013	$98.68
	SOUTHERN LUMBER & MILLWO	03/11/2013	$225.76
	SOUTHERN LUMBER & MILLWO	03/11/2013	$116.80
	ROBERTS SUPPLY CO INC	03/13/2013	$18.27
	HUGHES LUMBER & BUILDI	03/13/2013	$227.80
	Amazon.com	03/13/2013	$59.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BREMER LEWIS	Amazon.com	03/13/2013	$17.23
	AMAZON MKTPLACE PMTS	03/14/2013	$22.47
	AMAZON MKTPLACE PMTS	03/14/2013	$60.59
	SOUTHERN LUMBER & MILLWO	03/15/2013	$550.10
	AMAZON MKTPLACE PMTS	03/15/2013	$34.98
	AMAZON MKTPLACE PMTS	03/18/2013	$481.37
	HUGHES LUMBER & BUILDI	03/18/2013	$53.39
	HD SUPPLY FACILITIES MTNC	03/18/2013	$148.43
	Amazon.com	03/25/2013	$116.87
	HUGHES LUMBER & BUILDI	03/26/2013	$245.54
	HUGHES LUMBER & BUILDI	03/27/2013	$30.00
	Amazon.com	03/27/2013	$35.98
	HUGHES LUMBER & BUILDI	03/27/2013	$65.08
	HUGHES LUMBER & BUILDI	03/28/2013	$861.93
	HUGHES LUMBER & BUILDI	03/28/2013	$229.15
			$6,549.05
BRENDA BURBAGE	VZWRLSS PRPAY AUTOPAY	03/13/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	03/20/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	03/20/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	03/27/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	03/27/2013	$30.00
			$150.00
BRIAN FISHER	FACTORY DIRECT PROMOS IN	03/05/2013	$2,400.00
	HOMEDEPOT.COM	03/04/2013	$253.53
	HIGHEREDJOBS.COM	03/06/2013	$255.00
	ENVIRONMENTAL CAREER	03/07/2013	$296.00
	JOBTHREAD	03/07/2013	$64.00
	PIGEON MOUNTAIN TRADIN	03/16/2013	$211.30
	APL APPLE ONLINE STORE	03/19/2013	$1,834.00
	VZWRLSS PRPAY AUTOPAY	03/21/2013	$20.00
	SQ GLAZED GOURMET DOUGHN	03/26/2013	$85.08
	FACTORY DIRECT PROMOS IN	03/28/2013	$1,086.50
			$6,505.41
BRIAN MCGEE	NY TIMES NATL SALES	03/04/2013	$30.40
	AMAZON MKTPLACE PMTS	03/05/2013	$74.39
	THE POST AND COURIER CIRC	03/25/2013	$202.80
			$307.59
BRIAN SULLIVAN	GREEN & KRAMAR ACT LTD	03/18/2013	$60.00
			$60.00
BRITTANY COEFIELD	GROVE MEDICAL INC	02/27/2013	$330.11
	GROVE MEDICAL INC	02/27/2013	$16.35
	GROVE MEDICAL INC	02/27/2013	$114.88
	GROVE MEDICAL INC	02/27/2013	$20.50
	GROVE MEDICAL INC	02/27/2013	$1,336.45
	ALL AMERICAN AWARDS	02/27/2013	$23.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY COEFIELD	GROVE MEDICAL INC	03/20/2013	$258.19
	GROVE MEDICAL INC	03/20/2013	$1,354.36
	GROVE MEDICAL INC	03/20/2013	$151.12
	MOORE MEDICAL LLC WEB	03/21/2013	$191.79
	SMARTSIGN	03/20/2013	$25.17
			$3,822.79
BRUCE ZIMMERMAN	SC.GOV	03/01/2013	$126.00
	TRULUCK POOL CO	03/01/2013	$81.38
	ATKINSON POOL & SPA LLC	03/20/2013	$796.19
			$1,003.57
BRYTNEE LEIGH	STAPLES 00115832	02/27/2013	$393.93
	MAIL BOXES ETC. 2386	03/07/2013	$9.00
	MAIL BOXES ETC. 2386	03/08/2013	$7.32
	AT&T DATA	03/11/2013	$30.00
	CVS PHARMACY #1039	03/16/2013	$50.43
	MOTIVATORS INC	03/19/2013	$570.75
	PUBLIX #1145	03/19/2013	$43.13
	MOTIVATORS INC	03/19/2013	$452.00
	ONLYGLOBES.COM	03/21/2013	$40.00
	AT&T DATA	03/20/2013	$30.00
	ONLYGLOBES.COM	03/21/2013	$825.00
	FEDEX OFFICE	03/28/2013	$206.14
			$2,657.70
C. MICHAEL PHILLIPS	VOICETHREAD LLC	03/01/2013	$99.00
	SC BUSINESS PUBLICATIONS	03/11/2013	$800.00
	CU ACCTS RCVBL ONLINE	03/11/2013	$393.64
	STAPLS9238509508000	03/19/2013	$32.54
	VOICETHREAD LLC	03/21/2013	$99.00
	VOICETHREAD LLC	03/25/2013	$99.00
	STAPLS9238843833000	03/28/2013	$840.86
			$2,364.04
CANTRELLE GILLIARD	OFFICEMAX CT IN#080493	02/28/2013	$99.97
	ADOBE SYSTEMS, INC.	02/27/2013	$21.69
	STUDENTDISCOUNTS.COM	03/12/2013	$279.97
	AMAZON MKTPLACE PMTS	03/13/2013	$67.79
	MAIL BOXES ETC. 2386	03/15/2013	$5.17
	OFFICEMAX CT IN#502273	03/22/2013	$432.92
			$907.51
CARRIE BEN-YISRAEL	OFFICE MAX	03/02/2013	$356.08
			$356.08
CATHERINE MERROW	WAL-MART #1748	03/20/2013	$451.07
			$451.07
CATHY PEEBLES	OFFICEMAX CT IN#128918	03/02/2013	$129.01
	OFFICEMAX CT IN#218876	03/07/2013	$215.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	TARGET 00014936	03/11/2013	$24.46
	STAPLES 00108282	03/11/2013	$24.90
	DIAMOND SPRINGS WATER	03/13/2013	$111.11
	OFFICEMAX CT IN#370113	03/15/2013	$96.26
	DMI DELL HIGHER EDUC	03/16/2013	$97.64
	BANNISTER DESIGNS	03/18/2013	$7.25
	APPLE STORE #R318	03/19/2013	$74.87
	OFFICEMAX CT IN#504503	03/22/2013	$27.97
	OFFICEMAX CT IN#585852	03/27/2013	$32.81
	CUPA HR	03/27/2013	$340.00
			$1,181.93
CHARISSA OWENS	FOOD LION #0933	03/18/2013	$14.68
	FAMILY DOLLAR #0369	03/19/2013	$9.77
	CHARLESTON CNTY PARK PPS	03/22/2013	$200.00
			$224.45
CHARLES BRADLEY	APPTBIZCARDEXPRESS	02/28/2013	$21.43
	OFFICEMAX CT IN#263692	03/09/2013	$174.69
			$196.12
CHARLES CALVERT	THE HOME DEPOT 1118	03/02/2013	$28.21
			$28.21
CHERYL G CONNOR	XPEDX-INTL PAPER	02/28/2013	$362.64
	SOUTHWEST PLASTIC	02/28/2013	$237.18
	DIAMOND SPRINGS WATER	03/04/2013	$21.60
	XPEDX-INTL PAPER	03/07/2013	$227.32
	XPEDX-INTL PAPER	03/07/2013	$165.89
	USI ED GOV	03/11/2013	$83.50
	A AND E DIGITAL PRINTING	03/20/2013	$11.39
	XPEDX-INTL PAPER	03/23/2013	$49.55
	A AND E DIGITAL PRINTING	03/22/2013	$168.88
	XPEDX-INTL PAPER	03/23/2013	$76.30
	XPEDX-INTL PAPER	03/23/2013	$247.04
	DIRECT MARKETERS OF CHAS	03/25/2013	$13.81
			$1,665.10
CHRISTIAN CRUM	MCMASTER-CARR	02/28/2013	$249.36
	TARGET 00013912	03/09/2013	$31.66
	BEST BUY MHT 00011205	03/08/2013	$86.79
	MCMASTER-CARR	03/11/2013	$617.88
	MCMASTER-CARR	03/11/2013	$114.25
	LOWES #00655	03/13/2013	$878.82
	ARTIST AND CRAFTSMAN SUPP	03/15/2013	$29.03
	MCMASTER-CARR	03/15/2013	$137.93
	SOUTHERN LUMBER & MILLWO	03/18/2013	$1,356.80
	MCMASTER-CARR	03/19/2013	$333.68
	MCMASTER-CARR	03/20/2013	$26.03
	CVS PHARMACY #1039	03/22/2013	$8.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN CRUM	THE HOME DEPOT 1118	03/22/2013	$97.38
	HUGHES EQUIPMENT RENTAL	03/25/2013	$76.98
	MCMASTER-CARR	03/25/2013	$23.06
	HUGHES LUMBER & BUILDI	03/27/2013	$97.71
	GLIDDEN PROFESSIONAL #034	03/27/2013	$64.24
	HUGHES LUMBER & BUILDI	03/27/2013	$488.53
	PETER & SONS SHOE REPAIR	03/27/2013	$55.00
	SOUTHERN LUMBER & MILLWO	03/28/2013	$104.16
			$4,878.28
CHRISTIAN DUNCAN	FILMAROBICS, INC	03/06/2013	$52.85
	TRUEPRESENCE DIRECT LLC	03/05/2013	$45.00
	NETWORK SOLUTIONS, LLC	03/11/2013	$190.47
	THE POST AND COURIER CIRC	03/12/2013	$190.80
	SC BUSINESS PUBLICATIONS	03/12/2013	$49.95
	APPTBIZCARDEXPRESS	03/15/2013	$255.87
	APPTBIZCARDEXPRESS	03/28/2013	$64.29
			$849.23
CHRISTIAN MICHNER	WAL-MART #4384	03/18/2013	$112.21
	BEST BUY MHT 00011205	03/19/2013	$529.46
			$641.67
CHRISTINE RAGUSA	PRIVATE I PRINT PROMOT	02/27/2013	$640.15
	CVS PHARMACY #1039	03/01/2013	$17.32
	PAPER DIRECT	03/12/2013	$457.22
	CVS PHARMACY #1039	03/21/2013	$28.56
			$1,143.25
CHRISTINE RODGERS	OFFICEMAX CT IN#215315	03/07/2013	$76.57
	JOBTARGET LLC	03/13/2013	$220.00
			$296.57
CHRISTOPHER GILLIARD	SABATINO'S PIZZA	03/13/2013	$83.94
			$83.94
CHRISTOPHER HORSCHEL	PCI PATTERSON MEDICAL	03/26/2013	$537.33
			$537.33
CHRISTOPHER KOREY	SPIRIT LINE CRUISES	02/27/2013	$350.00
	www.TV-Turm.de	03/02/2013	$21.62
	PAYPAL SCDF	03/01/2013	$240.00
	www.TV-Turm.de	03/02/2013	$259.41
	Amazon.com	03/18/2013	$207.06
	COLLOFCHAR 4210	03/22/2013	$48.80
	NATIONAL RESOURCE CENTER	03/26/2013	$2,181.50
	Amazon.com	03/27/2013	$233.77
	Amazon.com	03/27/2013	$244.30
	Amazon.com	03/27/2013	$146.20
	CAVIAR & BANANAS	03/27/2013	$32.36
	AMAZON MKTPLACE PMTS	03/29/2013	$18.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KOREY	Amazon.com	03/28/2013	$8.40
	Amazon.com	03/28/2013	$42.00
	Amazon.com	03/28/2013	$138.53
	AMAZON MKTPLACE PMTS	03/28/2013	$18.93
	Amazon.com	03/28/2013	$34.94
			$4,226.76
CHRISTOPHER STARR	HOSTGATOR.COM	03/05/2013	$14.95
	BLU dmcchs.com	03/08/2013	$107.88
	AMAZON MKTPLACE PMTS	03/11/2013	$41.98
	BLU dmcchs.com	03/09/2013	$13.99
	AMAZON MKTPLACE PMTS	03/11/2013	$5.10
	AMAZON MKTPLACE PMTS	03/12/2013	$4.00
	AMAZON MKTPLACE PMTS	03/15/2013	$5.26
	AMAZON MKTPLACE PMTS	03/16/2013	$6.49
	AMAZON MKTPLACE PMTS	03/18/2013	$71.85
			$271.50
CHRISTOPHER TRUE	VWR INTERNATIONAL INC	03/02/2013	$49.81
	FISHER SCI BLX	03/02/2013	$75.03
	VWR INTERNATIONAL INC	03/07/2013	$86.58
	CAROLINA BIOLOGICAL SPLY	03/06/2013	$20.67
	FISHER SCI BLX	03/09/2013	$143.93
	VWR INTERNATIONAL INC	03/12/2013	$42.11
	FISHER SCI BLX	03/12/2013	$45.83
	CVS PHARMACY #1039	03/12/2013	$4.55
	WAL-MART #1748	03/15/2013	$5.05
	PUBLIX #633	03/15/2013	$134.33
	COLLOFCHAR 4210	03/21/2013	$53.12
			$661.01
CHRYSTAL GRANT	AMAZON MKTPLACE PMTS	03/25/2013	$25.30
			$25.30
CLAIRE FUND	IMORE.COM	03/01/2013	$33.94
	MOSHI	02/28/2013	$29.95
	BOXWOOD TECH	03/01/2013	$499.00
	H NET HUMANITIES AND SOCI	03/05/2013	$125.00
	PBD ALA-GRAPH EDITIONS	03/05/2013	$225.00
	SCREENSCAPE NETWORK	03/11/2013	$9.99
	CTC CONSTANTCONTACT.COM	03/09/2013	$35.00
	AMER LIB ASSOC-CAREER	03/08/2013	$115.75
	AMER LIB ASSOC-CAREER	03/08/2013	$117.25
	FEDEX 425727191	03/12/2013	$14.04
	SUTHERLAND FELT	03/12/2013	$169.35
	AMAZON MKTPLACE PMTS	03/14/2013	$36.07
	FEDEX 426253347	03/19/2013	$37.82
	AMER LIB ASSOC-CAREER	03/22/2013	$152.50
	FEDEX 426798046	03/26/2013	$33.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	LYRASIS	03/27/2013	$145.00
			$1,779.41
CLARA J HODGES	ZAGG	03/04/2013	$259.98
			$259.98
CLAYTON MCCAULEY	GODADDY.COM	02/28/2013	$22.15
	LAN HOSTINGZOOM.COM	03/24/2013	$13.95
	DIAMOND SPRINGS WATER	03/26/2013	$32.28
	DIAMOND SPRINGS WATER	03/26/2013	$32.28
			$100.66
CONSEULA FRANCIS	COLLOFCHAR 4210	03/21/2013	$44.85
			$44.85
CYNTHIA MAY	VZWRLSS PRPAY AUTOPAY	03/15/2013	$30.00
			$30.00
CYNTHIA WASHINGTON	VZWRLSS PRPAY AUTOPAY	03/02/2013	$30.00
			$30.00
DAMARIS JONES	UPS 0000E62W03	03/10/2013	$6.96
	PAYPAL RDFRS	03/15/2013	$200.00
	UPS 0000E62W03	03/17/2013	$59.24
			$266.20
DANIEL DOMINGUEZ	FASTENAL COMPANY01	02/28/2013	$77.45
	BATTERIES PLUS	03/01/2013	$823.70
	GARRETTS DISCOUNT GOLF CA	03/01/2013	$19.53
	HUGHES LUMBER & BUILDI	03/06/2013	$31.98
	ULINE SHIP SUPPLIES	03/08/2013	$745.55
	PEX SUPPLY	03/08/2013	$123.66
	COOK & BOARDMAN INC	03/07/2013	$576.28
	GARRETTS DISCOUNT GOLF CA	03/11/2013	$81.38
	HUGHES LUMBER & BUILDI	03/11/2013	$26.45
	CITY ELECTRIC #577	03/13/2013	$289.95
	L.E.W. AND SON	03/13/2013	$1,264.00
	W C ROUSE AND SONS INC	03/13/2013	$1,328.54
	C C DICKSON CO 1042	03/19/2013	$219.71
	C C DICKSON CO 1042	03/20/2013	$328.86
	L.E.W. AND SON	03/19/2013	$480.00
	GARRETTS DISCOUNT GOLF CA	03/21/2013	$385.08
	W C ROUSE AND SONS INC	03/20/2013	$493.02
	K&G POWER SYSTEMS COM	03/22/2013	$505.55
	ULINE SHIP SUPPLIES	03/27/2013	$2,047.16
			$9,847.85
DAVID M MINDLER	MIDLAND MECHANICAL SER	02/27/2013	$635.39
	WW GRAINGER	02/28/2013	$17.84
	CONTINENTAL RESEARCH COR	02/28/2013	$394.00
	IDEAPAINT, INC.	02/28/2013	$497.76
	VZWRLSS PRPAY AUTOPAY	03/02/2013	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	03/02/2013	$30.00
	A AND E DIGITAL PRINTING	02/28/2013	$31.33
	WILLIAMS TIRE & AU	03/04/2013	$51.81
	SOUTHERN LUMBER & MILLWO	03/04/2013	$184.17
	OVERHEAD DOOR CO OF CHARL	03/04/2013	$472.00
	LOWES #00655	03/05/2013	$1,248.60
	LOWES #00661	03/05/2013	$1,012.07
	LOWES #00661	03/05/2013	$61.71
	ROYALL ACE HARDWARE	03/06/2013	$17.88
	WW GRAINGER	03/05/2013	$37.80
	WW GRAINGER	03/05/2013	$310.75
	HD SUPPLY ELEC. #5H	03/07/2013	$207.67
	HD SUPPLY ELEC. #5H	03/07/2013	$1,028.58
	OFFICEMAX CT IN#214678	03/07/2013	$232.66
	WW GRAINGER	03/06/2013	$176.35
	PORT CITY SUPPLY INC	03/06/2013	$96.27
	HD SUPPLY ELEC. #5H	03/07/2013	$207.67
	AKON SKIRTING AND BELLOWS	03/06/2013	$777.21
	HUGHES EQUIPMENT RENTAL	03/08/2013	$110.91
	SYX GLOBALINDUSTRIALEQ	03/08/2013	$328.12
	WW GRAINGER	03/11/2013	$146.86
	WW GRAINGER	03/12/2013	$271.67
	MIDLAND MECHANICAL SER	03/11/2013	$185.00
	LOWES #00655	03/13/2013	$36.15
	WW GRAINGER	03/12/2013	$171.77
	LOWES #00655	03/13/2013	$24.61
	SAFETY KLEEN SYSTEMS INC	03/18/2013	$147.56
	PORT CITY PAPER	03/18/2013	$253.89
	WW GRAINGER	03/18/2013	$89.11
	PORT CITY PAPER	03/18/2013	$86.80
	ULINE SHIP SUPPLIES	03/20/2013	$313.40
	SHERWIN WILLIAMS #2293	03/19/2013	$268.10
	LOWES #00655	03/20/2013	$36.72
	C C DICKSON CO 1042	03/20/2013	$259.31
	LOWES #00655	03/21/2013	$97.00
	PALMETTO PARTS CO	03/21/2013	$26.47
	SHERWIN WILLIAMS #2293	03/22/2013	$50.56
	COLLOFCHAR 4210	03/22/2013	$86.76
	VZWRLSS PRPAY AUTOPAY	03/23/2013	$30.00
	DIAMOND SPRINGS WATER	03/22/2013	$15.14
	SHERWIN WILLIAMS #2293	03/25/2013	$674.56
	BEARING DIST - CHARLESTON	03/26/2013	$127.16
	SUMMIT RACING MAIL ORDER	03/26/2013	$23.90
	VZWRLSS PRPAY AUTOPAY	03/27/2013	$30.00
	CINTAS DOC MGT G92	03/27/2013	$31.80
	VZWRLSS PRPAY AUTOPAY	03/27/2013	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	WW GRAINGER	03/26/2013	$871.31
	HD SUPPLY ELEC. #5H	03/28/2013	$309.23
	AIRGAS SOUTH	03/29/2013	$18.69
			$12,912.08
DAVID MICHENER	DOMINO'S 5659	02/28/2013	$90.37
	PIZZA HUT 17623	03/21/2013	$39.45
	COLG OF CHARLESTON	03/26/2013	$91.00
			$220.82
DAVID OWENS	CAVIAR & BANANAS	03/14/2013	$281.05
	D'ALLESANDRO'S PIZZA	03/15/2013	$117.24
	AT&T DATA	03/22/2013	$30.00
			$428.29
DAVID S BATTEY	UM CITI PROGRAM	03/07/2013	$2,500.00
	NATIONAL ACADEMY SCIENCES	03/15/2013	$498.87
	SOC RESEARCH ADMINISTRATO	03/19/2013	$175.00
			$3,173.87
DAVID WHITE	CHICK-FIL-A #02531	03/01/2013	$231.17
	WAL-MART #1748	03/01/2013	$192.54
	TARGET 00011825	03/04/2013	$17.17
	O'CONNOR, INC.	03/06/2013	$162.00
	WAL-MART #0632	03/07/2013	$150.94
	HARRIS TEETER #0277	03/19/2013	$154.93
	FEDEXOFFICE 00004226	03/23/2013	$56.67
	HOTEL BUSINESS EXPRES CTR	03/23/2013	$5.00
	WALGREENS #4797	03/23/2013	$7.98
	WAL-MART #3783	03/24/2013	$103.81
	SYX TIGERDIRECT.COM	03/28/2013	$20.28
			$1,102.49
DEBBIE MCQUEENEY	CHARLESTON ENGRAVERS INC	03/08/2013	$112.30
			$112.30
DEBORAH COUNTS	THE KICKIN CHICKEN DT	02/27/2013	$8.61
	THE KICKIN CHICKEN DT	02/27/2013	$43.90
	THE KICKIN CHICKEN DT	03/02/2013	$23.29
	BED BATH & BEYOND #592	03/04/2013	$32.54
	PARTY CITY OF CHARLESTON	03/04/2013	$107.78
	FEDEXOFFICE 00015024	03/05/2013	$74.89
	PUBLIX #1095	03/06/2013	$65.27
	PUBLIX #1095	03/06/2013	$118.02
	PUBLIX #1095	03/06/2013	$3.62
	CHICK-FIL-A #02569	03/06/2013	$125.35
	STAPLES 00115832	03/12/2013	$2.08
	WAL-MART #1748	03/13/2013	$10.13
	STAPLES 00115832	03/12/2013	$145.28
	MCALISTERS DELI 1061	03/14/2013	$228.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	LIZARDS THICKET DUTCH SQU	03/15/2013	$131.65
	STAPLES 00117127	03/14/2013	$14.43
	PUBLIX #472	03/18/2013	$15.95
	THE KICKIN CHICKEN DT	03/17/2013	$98.29
	MANNY'S MED CAFE	03/18/2013	$60.98
	MANNY'S MED CAFE	03/18/2013	$21.07
	JASONS DELI	03/18/2013	$253.88
	JASONS DELI	03/18/2013	$90.84
	MCALISTERS DELI 1022	03/19/2013	$206.01
	THE CHARLESTON COTTON EX	03/21/2013	$143.22
	STAPLES 00115832	03/20/2013	$74.57
	DOLRTREE 4454 00044545	03/20/2013	$20.62
	MARCOS PIZZA - 8080	03/21/2013	$67.53
	DOLRTREE 5202 00052027	03/21/2013	$15.19
	STICKY FINGERS 3	03/22/2013	$565.40
	THE DOWNTOWN DELI	03/26/2013	$187.80
	WAL-MART #0630	03/26/2013	$29.35
	MARCOS PIZZA - 8080	03/26/2013	$63.44
	THE MIDNIGHT ROOSTER LLC	03/26/2013	$141.68
	BAZENS RESTAURANT	03/27/2013	$173.03
	DUNKIN #349413 Q35	03/27/2013	$25.28
	PUBLIX 035	03/28/2013	$47.65
	PUBLIX 035	03/28/2013	$106.06
	ATLANTA BREAD COMPANY	03/27/2013	$187.66
			$3,731.24
DEBORAH LARSEN	APPTBIZCARDEXPRESS	02/28/2013	$26.58
	OFFICEMAX CT IN#142184	03/02/2013	$222.09
	MARCIVE INC	03/07/2013	$101.25
	MARCIVE INC	03/07/2013	$1,300.00
	BRITISH LIBRARY-ETHOS	03/21/2013	$63.02
	TALAS	03/21/2013	$244.56
	GAYLORD BROS INC	03/24/2013	$180.76
	GAYLORD BROS INC	03/23/2013	$84.00
			$2,222.26
DEE COLE	OFFICE DEPOT #145	03/10/2013	$21.69
			$21.69
DELORIS W VANDYKE	APPTBIZCARDEXPRESS	02/28/2013	$196.93
	FIRE ENGINE RED	02/28/2013	$447.00
	TAPPS ART CENTER	03/06/2013	$450.00
	CELEBRATIONS OF COLUMB	03/06/2013	$103.83
	DIAMOND SPRINGS WATER	03/07/2013	$239.26
	STAPLES 00115832	03/13/2013	$340.24
	NTSUPPLY.COM	03/20/2013	$72.80
	CVS PHARMACY #1039	03/22/2013	$52.06
	STAPLS9238768444000	03/26/2013	$467.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DELORIS W VANDYKE	STANDARD ENTERPRISES IN	03/26/2013	$420.39
			$2,789.88
DENISE WARD	OFFICEMAX CT IN#110354	03/01/2013	$249.29
	ALL AMERICAN AWARDS	03/06/2013	$31.37
	OFFICEMAX CT IN#229810	03/07/2013	$60.59
	AIRGAS SOUTH	03/08/2013	$103.25
	OFFICEMAX CT IN#277076	03/09/2013	$174.60
	HP DIRECT-PUBLICSECTOR	03/09/2013	$241.68
	SONITROL SECURITY SYST	03/13/2013	$108.50
	OFFICEMAX CT IN#432542	03/19/2013	$87.57
	Amazon.com	03/21/2013	$37.41
	OFFICEMAX CT IN#532357	03/23/2013	$139.54
	ALL AMERICAN AWARDS	03/28/2013	$15.44
	OFFICEMAX CT IN#599472	03/28/2013	$188.51
			$1,437.75
DIANE MILLER	HARRIS TEETER #0365	03/15/2013	$38.23
	NATIONWIDE OFFICE SUPPLY	03/20/2013	$523.79
	HARRIS TEETER #0277	03/22/2013	$24.28
	HARRIS TEETER #0365	03/22/2013	$13.78
	HUGHES LUMBER & BUILDI	03/26/2013	$38.62
			$638.70
DON BARRETT	HUGHES LUMBER & BUILDI	03/05/2013	$433.56
	HUGHES LUMBER & BUILDI	03/05/2013	$73.32
	HUGHES LUMBER & BUILDI	03/07/2013	$30.56
	AT&T DATA	03/28/2013	$30.00
			$567.44
DONALD R GRIGGS	H & W PRINTING, IN	03/08/2013	$258.94
	DIAMOND SPRINGS WATER	03/21/2013	$30.77
			$289.71
DONNA DUPRE	A AND E DIGITAL PRINTING	02/28/2013	$77.51
	ARTIST AND CRAFTSMAN SUPP	03/06/2013	$21.96
	ARTIST&CRAFTSMAN SUPP-PIT	03/07/2013	$70.88
	ARTIST AND CRAFTSMAN SUPP	03/07/2013	$27.24
	A AND E DIGITAL PRINTING	03/15/2013	$67.51
	UCROSS FOUNDATION	03/20/2013	$500.00
	ARTIZOM	03/25/2013	$410.13
	ARTIZOM	03/25/2013	$1,877.05
	ARTIST AND CRAFTSMAN SUPP	03/27/2013	$24.60
			$3,076.88
DORIAN MCMILLAN	LEICA MICROSYSTEMS	02/27/2013	$347.38
	CAROLINA BUSINESS I	03/07/2013	$655.34
	RADIOSHACK 00119792	03/11/2013	$27.11
	THE HOME DEPOT 1118	03/13/2013	$34.59
	CAROLINA BIOLOGICAL SPLY	03/15/2013	$532.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN MCMILLAN	WALGREENS #12782	03/25/2013	$26.37
	TFS THERMOASHEVILLE	03/26/2013	$38.34
	FISHER SCI ATL	03/27/2013	$80.89
	ENVIRONMENTAL SAFETY PROF	03/27/2013	$420.00
			$2,162.90
DOROTHY MINOTTI	APPTBIZCARDEXPRESS	02/28/2013	$86.80
	OFFICEMAX CT IN#402654	03/16/2013	$184.39
	DIAMOND SPRINGS WATER	03/19/2013	$59.13
			$330.32
DOUGLAS FRIEDMAN	FLAGS GEORGIA	03/03/2013	$26.95
			$26.95
EDITH CUSACK	OFFICE MAX	02/27/2013	$26.35
	AMAZON MKTPLACE PMTS	03/11/2013	$11.66
	Amazon.com	03/13/2013	$10.33
	AMAZON MKTPLACE PMTS	03/12/2013	$19.94
	WAL-MART #0632	03/12/2013	$66.69
	Amazon.com	03/13/2013	$65.42
	CVS PHARMACY #1039	03/19/2013	$35.84
	HARRIS TEETER #0277	03/20/2013	$238.14
	OFFICEMAX CT IN#529752	03/23/2013	$21.48
	WAL-MART #0632	03/22/2013	$141.74
			$637.59
EDWARD GOSS	TRI COUNTY MOBILE MARINE	02/28/2013	$636.00
	CHARLESTON HARBOR RESORT	03/02/2013	$105.75
	CHARLESTON HARBOR RESORT	03/01/2013	$130.50
	CHARLESTON HARBOR RESORT	03/04/2013	$361.85
	CHARLESTON HARBOR RESORT	03/11/2013	$64.97
	CHARLESTON HARBOR RESORT	03/11/2013	$65.42
	WEST MARINE 1264	03/12/2013	$28.85
	TRI COUNTY MOBILE MARINE	03/21/2013	$663.78
	CHARLESTON HARBOR RESORT	03/21/2013	$84.55
	LONGSHORE MARINE, INC.	03/22/2013	$636.88
	CHARLESTON HARBOR RESORT	03/28/2013	$92.15
	WEST MARINE 1258	03/27/2013	$104.39
			$2,975.09
ELAINE WORZALA	REALTOR ASSOCIATION/MLS	03/12/2013	$1,725.00
	RYL INSTS OF CHRTD SUV	03/12/2013	$532.00
	CREW NETWORK	03/13/2013	$90.00
	ARES EDU.	03/12/2013	$1,500.00
	AREUEA	03/14/2013	$750.00
	ULI	03/15/2013	$2,250.00
			$6,847.00
ELISABETH ROCHEL	OMEGA BIO-TEK	02/27/2013	$325.00
	FISHER SCI ATL	03/01/2013	$124.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH ROCHEL	FISHER SCI ATL	03/02/2013	$623.00
	FISHER SCI ATL	03/02/2013	$1,264.76
	FISHER SCI ATL	03/05/2013	$94.29
	FEDEX 899388435845	03/06/2013	$95.07
	FEDEX 865806319602	03/07/2013	$94.72
	FEDEX 478591415000091	03/12/2013	$13.72
	ILLUMINA INC.	03/14/2013	$1,966.12
	Amazon.com	03/14/2013	$151.96
	FEDEX 899388435856	03/17/2013	$95.07
	Amazon.com	03/15/2013	$6.03
	VWR INTERNATIONAL INC	03/17/2013	$42.19
	AMAZON MKTPLACE PMTS	03/18/2013	$11.78
	FISHER SCI ATL	03/19/2013	$61.04
	VWR INTERNATIONAL INC	03/22/2013	$158.63
	INVITROGEN 22914772	03/23/2013	$519.18
	FEDEX 857890701897	03/22/2013	$345.08
	FISHER SCI ATL	03/23/2013	$110.27
	VWR INTERNATIONAL INC	03/26/2013	$173.93
	VWR INTERNATIONAL INC	03/26/2013	$119.94
	FEDEX 478591415000107	03/26/2013	$10.03
	INTEGRATED DNA TECH	03/26/2013	$32.93
	INVITROGEN 22914772	03/26/2013	$705.25
	FEDEX 478591415000114	03/26/2013	$10.03
	PHOENIX EQUIPMENT INC	03/26/2013	$515.00
	FISHER SCI ATL	03/27/2013	$112.11
	INTEGRATED DNA TECH	03/27/2013	$146.04
			$7,928.12
ELIZABETH J DIXON	TARGET 00013912	03/01/2013	$41.28
	APL APPLE ITUNES STORE	03/07/2013	$3.57
	BUCKWHOLESALE COM	03/15/2013	$46.96
	JUST FOR KIX CATALOG LLC	03/16/2013	$89.91
	JUST FOR KIX CATALOG LLC	03/16/2013	$25.90
	APL APPLE ITUNES STORE	03/23/2013	$2.98
	JUST FOR KIX CATALOG LLC	03/21/2013	$79.92
			$290.52
ELLEN COLE	STAPLS9237803360000	02/28/2013	$108.20
	Galls Intern	03/02/2013	$824.00
	CODELYNX LLC	03/01/2013	$125.23
	Galls Intern	03/02/2013	$70.04
	MOBILE COMMUNICATI	03/05/2013	$50.00
	HEADSET EXPERTS	03/05/2013	$104.20
	Galls Intern	03/08/2013	$45.00
	SIRCHIE FINGER PRINT LABO	03/13/2013	$94.27
	CALEA INC.	03/14/2013	$14.50
	LAWMENS SAFETY SUPPLY INC	03/15/2013	$755.38
	MOBILE COMMUNICATI	03/15/2013	$100.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN COLE	WAL-MART #0632	03/18/2013	$73.65
	TURKY S AUTO AND TOWING	03/22/2013	$85.00
	MOBILE COMMUNICATI	03/27/2013	$105.04
	STAPLS9238818653000	03/27/2013	$52.05
			$2,606.56
EMILY COOPER	ROBERTS OXYGEN COMPANY	03/02/2013	$26.58
			$26.58
ENID R IDELSOHN	YEDIOT AMERICA	03/04/2013	$34.00
	WAL-MART #0632	03/09/2013	$17.23
	NY TIMES NATL SALES	03/11/2013	$12.00
	WWW.NEWEGG.COM	03/13/2013	$44.97
	CTC CONSTANTCONTACT.COM	03/14/2013	$75.00
	DRI MERGE EXCEL FILES	03/14/2013	$29.90
	XEROX DIRECT XEROXCORP	03/19/2013	$125.49
	STAPLS9238499777000	03/19/2013	$108.49
	WAYFAIR Wayfair	03/18/2013	$119.04
	URJ BOOKS & MUSIC	03/19/2013	$19.96
	THE PRINTING GROUP DIGITA	03/19/2013	$445.89
	THE OFFICE DEALER LLC	03/20/2013	$66.91
	STAPLS9237227537001	03/20/2013	$54.25
	THE PRINTING GROUP DIGITA	03/21/2013	$1,991.98
	THE PRINTING GROUP DIGITA	03/25/2013	$519.85
			$3,664.96
ERIC CLARK	UPPCC	03/13/2013	$225.00
	UPPCC	03/15/2013	$250.00
			$475.00
ERIK SOTKA	VWR INTERNATIONAL INC	03/17/2013	$401.34
			$401.34
ERIN BLEVINS	DIAMOND SPRINGS WATER	02/27/2013	$40.75
	CINTAS DOC MGT G92	03/07/2013	$36.57
	DIAMOND SPRINGS WATER	03/25/2013	$30.66
	4IMPRINT	03/27/2013	$403.90
			$511.88
ERNEST BREVARD	CRACKER BARREL #446 ORANG	03/06/2013	$38.65
	NELSON PRINTING	03/04/2013	$307.06
	FIVE LOAVES CAFE	03/08/2013	$19.61
	A AND E DIGITAL PRINTING	03/08/2013	$209.88
	PAYPAL ACADEMICINT	03/12/2013	$100.00
	WALMART.COM 8009666546	03/18/2013	$104.37
	MIDWEST GLOBAL GROUP	03/18/2013	$826.75
	COLLOFCHAR 4210	03/18/2013	$11.58
	DIAMOND SPRINGS WATER	03/19/2013	$58.75
	PAPA JOHN'S #3756.COM	03/19/2013	$72.13
	MELLOW MUSHROOM CHARLE	03/23/2013	$137.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	PARKING REVENUE COLLECT	03/25/2013	$80.00
	THE KICKIN CHICKEN DT	03/26/2013	$50.64
	APPTBIZCARDEXPRESS	03/28/2013	$26.58
	THE GREENERY	03/27/2013	$32.55
			$2,075.73
EUGENE D SESSOMS	APPTBIZCARDEXPRESS	02/28/2013	$42.86
	NIRSA SERVICES CORPORATI	03/13/2013	$275.00
	PCI PATTERSON MEDICAL	03/15/2013	$303.33
	SQ TRAVIS LANDRITH	03/19/2013	$461.12
	DURHAM SCHOOL SERVICES	03/22/2013	$1,206.00
	PB BOYS CLUB	03/27/2013	$1,110.30
	LAX WORLD TEAM	03/27/2013	$2,257.00
	HOLAOLA SCREEN PRINTING,	03/28/2013	$468.72
	CHARLESTON CNTY PARK PPS	03/27/2013	$95.00
			$6,219.33
EVIE NADEL	STAPLES 00115832	03/10/2013	$18.54
			$18.54
FEDELIA CHAPMAN	APPTBIZCARDEXPRESS	02/28/2013	$21.43
			$21.43
FRANCES C WELCH	VZWRLSS PRPAY AUTOPAY	03/05/2013	$20.00
	APPLE STORE #R318	03/05/2013	$54.14
	48HourPrint.com	03/08/2013	$141.85
	48HourPrint.com	03/21/2013	$131.15
	EXTREME GLOW	03/25/2013	$8.00
			$355.14
FRANK HEFNER	Amazon.com	03/09/2013	$90.79
	Amazon.com	03/09/2013	$49.81
			$140.60
GARRETT MILLIKEN	MOSTLY MINNOWS	03/04/2013	$31.36
	SINCLAIR INC	03/06/2013	$195.43
	SC DHEC/BUREAU OF F	03/12/2013	$125.00
			$351.79
GAVIN NAYLOR	Amazon.com	03/18/2013	$25.95
			$25.95
GIBBON MILER	VZWRLSS PRPAY AUTOPAY	03/12/2013	$30.00
	COF MAIL SERVICES	03/27/2013	$18.40
			$48.40
GREG FISHER	CTC CONSTANTCONTACT.COM	02/28/2013	$25.00
	LIFEPROOF	02/27/2013	$94.97
	QUENCH USA INC	03/01/2013	$45.57
	PUBLIX #1055	03/01/2013	$100.98
	RADIOSHACK 00189738	03/02/2013	$16.04
	LB SAILING FOUNDATION	03/04/2013	$300.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	AMERICANA CAR WASH INC	03/04/2013	$39.95
	Zhik pty ltd USD	03/06/2013	$2,450.00
	ZIPS KAR KARE INC	03/06/2013	$41.49
	HARRIS TEETER #0019	03/07/2013	$5.87
	PUBLIX #1055	03/08/2013	$49.86
	ALL AMERICAN AWARDS	03/08/2013	$69.25
	STAPLES 00108266	03/08/2013	$16.26
	WEST MARINE 1258	03/08/2013	$135.61
	ISLAND PUBLICATIONS	03/14/2013	$350.00
	US SAILING ASSOCIATION	03/12/2013	$617.84
	STAPLES 00108266	03/21/2013	$156.23
	CTC CONSTANTCONTACT.COM	03/28/2013	$25.00
			$4,539.92
HARDAI CAMPBELL	A AND E DIGITAL PRINTING	03/08/2013	$247.03
	FEDEX 799247471252	03/13/2013	$12.48
	FEDEX 794906447461	03/13/2013	$40.57
	FEDEX 799287996952	03/19/2013	$40.57
	FEDEX 799294714488	03/20/2013	$34.69
	WUFOO.COM/CHARGE	03/21/2013	$259.00
			$634.34
HARRIET MAZYCK	SCANTRON CORPORATION	03/06/2013	$312.12
	STAPLES 00108266	03/22/2013	$30.36
			$342.48
HEATHER ALEXANDER	CVS PHARMACY #1039	02/27/2013	$8.20
	CVS PHARMACY #1039	03/05/2013	$13.64
	SURVEYMONKEY.COM	03/12/2013	$19.95
	CVS PHARMACY #1039	03/27/2013	$18.18
			$59.97
HEATHER CHIPLEY	COLLOFCHAR 4210	03/13/2013	$69.01
	CVS PHARMACY #1039	03/21/2013	$22.93
			$91.94
JACOB STOUDENMIRE	APPLE STORE #R318	03/08/2013	$85.72
	APL APPLE ONLINE STORE	03/22/2013	$21.69
			$107.41
JAMES BENNETT	AMAZON MKTPLACE PMTS	02/28/2013	$28.63
	AMAZON MKTPLACE PMTS	03/02/2013	$86.20
	FEDEX 468700415131794	03/02/2013	$9.08
	FEDEX 468700415131800	03/02/2013	$8.07
	WWW.NEWEGG.COM	03/13/2013	$20.98
			$152.96
JAMES BOWRING	STICKERMULE.COM	03/15/2013	$248.39
			$248.39
JAMES DEAVOR	HARRIS TEETER #0277	03/28/2013	$7.10
	HARRIS TEETER #0277	03/28/2013	$4.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$11.21
JAMES FUTRELL	STAPLES 00117127	03/01/2013	$79.98
	BI-LO 726	03/01/2013	$16.98
	WAL-MART #3367	03/01/2013	$391.00
	NEWTON FARM 140	03/02/2013	$42.74
	BANANA REPUBLIC 1834	03/01/2013	$455.55
	NEWTON FARM 140	03/04/2013	$50.54
	PIGGLY WIGGLY 103	03/04/2013	$116.53
	SHARPER BRAND LLC	03/11/2013	$1,529.60
	LOWES #00655	03/21/2013	$41.87
	CVS PHARMACY #529	03/21/2013	$36.10
	AC MOORE STR 68	03/23/2013	$147.43
	CAROLINA FLAG & BANNER	03/22/2013	$980.84
	WAL-MART #1359	03/22/2013	$546.90
	O'CONNOR, INC.	03/25/2013	$1,529.49
			$5,965.55
JAMES NEFF	INVERTERS R USINVERTERS	03/21/2013	$49.00
	ALTE	03/22/2013	$80.67
	WINDYNATION	03/21/2013	$235.75
	BUR SURPLUS CENTER	03/26/2013	$73.90
	VXB.COM	03/29/2013	$25.87
			$465.19
JAMES POSEY	DIAMOND SPRINGS WATER	03/20/2013	$45.26
			$45.26
JAN BREWTON	DIAMOND SPRINGS WATER	03/19/2013	$10.80
			$10.80
JANE MILLER	AMC MUSIC LLC	03/18/2013	$119.43
	SHI CORP	03/23/2013	$63.84
			$183.27
JANE RENO MUNRO	GLAXOSMITHKLINE PHARMA P	02/28/2013	$798.00
	STAPLES 00115832	03/11/2013	$65.09
	STAPLES 00115832	03/12/2013	$130.18
	LOWES #00661	03/19/2013	$9.52
	SANOFI PASTEUR INC	03/15/2013	$300.18
	SANOFI PASTEUR INC	03/20/2013	$1,010.00
	SANOFI PASTEUR INC	03/20/2013	$321.10
	DELASCO DERMATOLOGIC LAB	03/21/2013	$127.50
	LCA LABCORPHOLDINGS CL	03/27/2013	$24.80
	GORDON LABORATORIES	03/27/2013	$111.25
			$2,897.62
JANINE MCCABE	SOCK DREAMS	02/28/2013	$102.00
	JOY OF SOCKS, THE	03/04/2013	$33.50
	AMAZON MKTPLACE PMTS	03/05/2013	$45.94
	PAYPAL SPYTHER353	03/05/2013	$23.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANINE MCCABE	AMAZON MKTPLACE PMTS	03/06/2013	$44.95
	VOGUE FABRICS	03/05/2013	$53.94
	AMAZON MKTPLACE PMTS	03/06/2013	$56.44
	SOCK DREAMS	03/06/2013	$28.00
	FASHION DENVER FABRICS	03/07/2013	$289.70
	AMAZON MKTPLACE PMTS	03/08/2013	$38.95
	MOOD FABRICES.COM	03/06/2013	$355.99
	FABRIC MART	03/07/2013	$235.88
	ZAP ZAPPOS.COM	03/14/2013	$86.99
	PAYPAL ARTOFDEALS	03/13/2013	$42.98
	HISTORICAL EMPORIUM	03/16/2013	$704.70
	HANCOCK FABRICS 1384	03/14/2013	$414.45
			$2,558.40
JAROD CHARZEWSKI	PENSKE CHARLESTON/SUMMER	03/21/2013	$325.83
			$325.83
JASON KEPNER	ENVIRONMENTAL COMPLIANCE	03/01/2013	$999.00
	ELITEFTS.COM INC	03/04/2013	$185.37
	LOWES #00539	03/16/2013	$76.62
	WAL-MART #1359	03/16/2013	$19.33
	TARGET.COM	03/19/2013	$86.39
	LOWES #00539	03/18/2013	$10.42
	LOWES #00539	03/21/2013	$148.45
	BI-LO 726	03/21/2013	$172.39
	WAL-MART #0632	03/22/2013	$124.92
	QUINN SIGNS	03/26/2013	$420.00
	QUINN SIGNS	03/26/2013	$294.00
			$2,536.89
JASON YARBOROUGH	CHASTAIN CONSTRUCTION	03/04/2013	$316.25
	BATH FITTER	03/04/2013	$1,035.00
	CHASTAIN CONSTRUCTION	03/05/2013	$316.25
	CHASTAIN CONSTRUCTION	03/07/2013	$316.25
	S & ME INC	03/19/2013	$2,495.00
	S & ME INC	03/20/2013	$1,745.00
	S & ME INC	03/21/2013	$1,705.00
			$7,928.75
JEFFREY S TOMLINSON	FLINN SCIENTIFIC, I	03/13/2013	$78.25
	SYSTAT SOFTWARE INC	03/15/2013	$564.00
	NSG PRECISION CELLS	03/15/2013	$1,679.00
	CLONTECH LABS INC	03/19/2013	$214.03
	SYX TIGERDIRECT.COM	03/19/2013	$79.15
	US PLASTICS/NEATLY SMART	03/20/2013	$26.48
	BIOSPEC PRODUCTS INC	03/21/2013	$150.00
	CINTAS DOC MGT G92	03/21/2013	$36.57
	FISHER SCI AUTO REC	03/22/2013	$103.25
	VWR INTERNATIONAL INC	03/25/2013	$43.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,974.63
JENNIFER JONES	CHRONICLE OF HIGHER EDU	02/28/2013	$285.00
	WWW.LINKEDIN.COM	03/06/2013	$195.00
	DROPBOX	03/13/2013	$9.99
			$489.99
JENNIFER MCCLERKLIN	SHERIAR PRESS	03/01/2013	$1,350.83
	FEDEX 802540771151	03/06/2013	$43.57
	SFI PHOTOSBYSHUTTERFLY	03/23/2013	$27.33
			$1,421.73
JENNIFER SMITH	LYNDA.COM	03/09/2013	$25.00
	OFFICEMAX CT IN#383435	03/15/2013	$258.71
			$283.71
JEREMIAH LEWIS	LOWES #00661	03/03/2013	$124.46
			$124.46
JEREMY CLEMENT	SMITH RUBBER STAMP & SEAL	02/28/2013	$20.05
	ARIN	03/04/2013	$100.00
	SMITH RUBBER STAMP & SEAL	03/08/2013	$21.78
	OFFICE DEPOT #1214	03/11/2013	$282.09
	DELL SALES & SERVICE	03/13/2013	$325.31
	OFFICEMAX CT IN#464343	03/15/2013	$42.52
	OFFICEMAX CT IN#396928	03/15/2013	$494.77
	DELL SALES & SERVICE	03/22/2013	$411.22
	DELL SALES & SERVICE	03/26/2013	$303.76
	APPTBIZCARDEXPRESS	03/27/2013	$21.43
			$2,022.93
JESSICA KEEGAN	INDEED	03/01/2013	$6.13
	ACTIVE DATA EXCHANGE, INC	03/01/2013	$399.00
	OFFICE MAX	03/01/2013	$87.09
	DIAMOND SPRINGS WATER	03/05/2013	$29.70
	ARTIST AND CRAFTSMAN SUPP	03/05/2013	$17.01
	AMAZON MKTPLACE PMTS	03/06/2013	$364.31
	LYNDA.COM	03/11/2013	$25.00
	AMAZON MKTPLACE PMTS	03/13/2013	$6.17
	AMAZON MKTPLACE PMTS	03/12/2013	$7.60
	VZWRLSS PRPAY AUTOPAY	03/13/2013	$30.00
	Amazon.com	03/14/2013	$90.93
	AP BOOKSTORE.COM	03/12/2013	$16.00
	APC DATA CENTER UNIVER	03/15/2013	$94.39
	AT&T DATA	03/16/2013	$25.00
	GAI GAIAM.COM	03/19/2013	$147.95
	AMAZON MKTPLACE PMTS	03/26/2013	$23.90
	Amazon.com	03/26/2013	$92.72
	NEW YORK TIMES DIGITAL	03/27/2013	$20.00
	DIAMOND SPRINGS WATER	03/25/2013	$13.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	AMAZON MKTPLACE PMTS	03/27/2013	$17.55
	PRESS PLUS	03/27/2013	$99.00
	COLLOFCHAR 4210	03/28/2013	$156.93
			$1,769.99
JIE ZHU	BOXWOOD TECH	02/28/2013	$200.00
			$200.00
JILL CALDWELL	THE KICKIN CHICKEN DT	02/28/2013	$670.03
	AD IMAGE INCDBA GREEK1	03/05/2013	$1,072.50
	EASEL MOMENTS	03/05/2013	$696.00
	AD IMAGE INCDBA GREEK1	03/05/2013	$1,270.00
	PIRATES VOYAGE TICKETING	03/06/2013	$1,589.75
	WILD DUNES RESORT LODGING	03/13/2013	$676.14
	Amazon.com	03/13/2013	$86.77
	NM ONLINE	03/12/2013	$396.50
	AMAZON MKTPLACE PMTS	03/14/2013	$91.85
	ROSS PRINTING	03/13/2013	$1,683.28
	#1 PARTY SUPPLIES	03/14/2013	$176.40
	BOONE'S BAR & GRIL	03/13/2013	$88.40
	WALMART.COM 8009666546	03/15/2013	$36.97
	ORIENTAL TRADING CO	03/14/2013	$330.99
	SQ HOPE SOUND INC.	03/20/2013	$900.00
	ANDOLINIS PIZZA	03/20/2013	$35.53
	SNYDER PARTY RENTAL	03/20/2013	$145.04
	SHARPSHOOTER PIRATES VOY	03/23/2013	$22.00
			$9,968.15
JILL CONWAY	HARRIS TEETER #0019	03/15/2013	$55.71
			$55.71
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	03/19/2013	$10.60
			$10.60
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	03/25/2013	$26.41
			$26.41
JOANNA ALLEN	PAPER DIRECT	03/25/2013	$139.98
	OFFICEMAX CT IN#557574	03/26/2013	$526.20
			$666.18
JOHN BRUNER	JERSEY MIKES SUBS#7002	03/16/2013	$72.95
	HARRIS TEETER #0019	03/16/2013	$20.25
	FROMUTH TENNIS	03/18/2013	$402.34
	HARRIS TEETER #0019	03/20/2013	$22.27
	USPS 45606004629805157	03/21/2013	$4.07
	HARRIS TEETER #0019	03/21/2013	$9.08
	HARRIS TEETER #0019	03/23/2013	$16.90
	FROMUTH TENNIS	03/22/2013	$290.00
	TOUR TENNIS	03/21/2013	$302.28
			$1,140.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN HEINEN	FEDEX FREIGHT EAST INC	02/28/2013	$243.27
	BREDE COLORADO	03/05/2013	$396.75
	C L M P	03/05/2013	$125.00
	STAPLES 00108266	03/12/2013	$24.50
			$789.52
JONATHAN RAY	FRAMETASTIC	03/23/2013	$214.83
			$214.83
JOSEPH WALLACE	FIREHOUSE SUBS #56	03/03/2013	$144.85
	THE BAGEL SHOP	03/03/2013	$208.53
	ARTIZOM	02/28/2013	$996.03
	CVS PHARMACY #1039	03/01/2013	$49.45
	JACKS CAFE INC	03/04/2013	$135.00
	FIVE GUYS--SC # 04	03/04/2013	$246.44
	MOES SOUTHWEST GRILL 115	03/04/2013	$185.43
	DRI WONDERSHARE VIDE	03/04/2013	$49.95
	THE BAGEL SHOP	03/05/2013	$200.00
	SWREG	03/05/2013	$5.95
	SUBWAY 00011221	03/05/2013	$138.51
	THE PIT STOP DELI	03/06/2013	$187.10
	PITA PIT	03/06/2013	$196.00
	JACKS CAFE INC	03/07/2013	$215.54
	MELLOW MUSHROOM CHARLE	03/07/2013	$464.84
	CVS PHARMACY #1039	03/07/2013	$111.91
	FURMAN UNIVERSITY -TIMMO	03/08/2013	$30.00
	NIKE USA, INC	03/14/2013	$1,247.04
	JIM N NICKS KING STREET	03/18/2013	$139.41
	PAYPAL ELITE BBALL	03/18/2013	$395.00
	J. WINK INC	03/20/2013	$70.00
	NIKE USA, INC	03/27/2013	$937.46
			$6,354.44
JOSH BRYSON	Amazon.com	02/28/2013	$47.06
	BEST BUY MHT 00011205	02/28/2013	$1,594.97
	Amazon.com	02/28/2013	$258.45
	Amazon.com	02/28/2013	$178.98
	CENTRAL EQUIPMENT COMPANY	03/04/2013	$423.59
	AMERICAN ELECTRICAL	03/05/2013	$1,791.00
	CHURCH CRK CONSTRUCTION	03/08/2013	$1,250.00
	CAROLINA FLAG & BANNER	03/08/2013	$818.09
	LOWES #00655	03/12/2013	$110.90
	OFFICE MAX	03/13/2013	$75.93
	LOWES #00655	03/14/2013	$44.07
	VSA INC	03/18/2013	$166.31
	QUINN SIGNS	03/18/2013	$750.00
	CAROLINA FLAG & BANNER	03/19/2013	$81.38
	VSA INC	03/20/2013	$427.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	LOWES #00655	03/21/2013	$45.37
	BEST BUY MHT 00011205	03/22/2013	$637.90
	ARC 310	03/28/2013	$551.29
	WHALEY FOODSERVICE	03/28/2013	$957.01
			$10,210.03
JOSHUA BOND	HFC DISC DANCE	03/01/2013	$42.05
	B BLACK & SONS	03/15/2013	$421.03
	B BLACK & SONS	03/19/2013	$159.89
	HANCOCK FABRICS 1384	03/24/2013	$288.84
			$911.81
JULIANNE SWIGERT	PREMIER INN44529460	03/05/2013	$5,182.84
	HOTEL SCHWEIZ	03/07/2013	$919.59
	AIRBNB INC	03/12/2013	$0.60
	CVS PHARMACY #1039	03/12/2013	$21.58
	CVS PHARMACY #1039	03/12/2013	$20.16
	AIRBNB INC	03/15/2013	$2,705.00
	GTA TRAVELRESERVATIONS	03/20/2013	$112.00
	GTA TRAVELRESERVATIONS	03/20/2013	$5,439.00
	GTA TRAVELRESERVATIONS	03/20/2013	$7,384.00
	GTA TRAVELRESERVATIONS	03/20/2013	$210.00
	UNITED 0167184034670	03/20/2013	$1,444.70
	AGENT FEE 8900598951211	03/20/2013	$75.00
	UNITED 0167184034666	03/20/2013	$1,444.70
	UNITED 0167184034674	03/20/2013	$1,444.70
	UNITED 0167184034678	03/20/2013	$1,444.70
	UNITED 0167184034668	03/20/2013	$1,444.70
	AGENT FEE 8900598951210	03/20/2013	$75.00
	GTA TRAVELRESERVATIONS	03/21/2013	$516.00
	UNITED 0167184034672	03/20/2013	$1,444.70
	UNITED 0167184034676	03/20/2013	$1,444.70
	UNITED 0167184034664	03/20/2013	$1,444.70
	AIRBERLIN 7452323072292	03/21/2013	$74.51
	AIRBERLIN 7452323072288	03/21/2013	$74.51
	AIRBERLIN 7452323072291	03/21/2013	$74.51
	AIRBERLIN 7452323072287	03/21/2013	$74.51
	AIRBERLIN 7452323072286	03/21/2013	$74.51
	AIRBERLIN 7452323072289	03/21/2013	$74.51
	AIRBERLIN 7452323072290	03/21/2013	$74.51
	ASIANA AIRL 9881964872682	03/26/2013	$1,955.94
	ASIANA AIRL 9881964825126	03/26/2013	$1,864.94
	ASIANA AIRL 9881964872688	03/26/2013	$1,737.54
	ASIANA AIRL 9881964872683	03/26/2013	$1,955.94
	ASIANA AIRL 9881964825124	03/26/2013	$1,864.94
	ASIANA AIRL 9881964872681	03/26/2013	$1,737.54
	ASIANA AIRL 9881964825127	03/26/2013	$1,864.94
	ASIANA AIRL 9881964825125	03/26/2013	$1,864.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JULIANNE SWIGERT	ASIANA AIRL 9881964872678	03/26/2013	$1,737.54
	ASIANA AIRL 9881964872687	03/26/2013	$1,737.54
	ASIANA AIRL 9881964872679	03/26/2013	$1,737.54
	ASIANA AIRL 9881964872685	03/26/2013	$1,737.54
	ASIANA AIRL 9881964872684	03/26/2013	$1,955.94
	ASIANA AIRL 9881964872686	03/26/2013	$1,737.54
	ASIANA AIRL 9881964872680	03/26/2013	$1,737.54
	WALKING TOURS OF FLORE	03/28/2013	$1,165.01
			$63,132.85
JULIE TREXLER	APPTBIZCARDEXPRESS	02/28/2013	$171.32
	OFFICEMAX CT IN#289335	03/12/2013	$45.50
	DIAMOND SPRINGS WATER	03/25/2013	$40.75
	OFFICEMAX CT IN#555052	03/26/2013	$168.31
			$425.88
KAREE KEEFER	WALMART.COM 8009666546	03/12/2013	$232.16
	AMAZON MKTPLACE PMTS	03/19/2013	$79.99
	Amazon.com	03/19/2013	$574.95
	AMAZON MKTPLACE PMTS	03/19/2013	$6.89
	WWW.DICKSSPORTNGGOODS.COM	03/22/2013	$420.70
	DOLRTREE 825 00008250	03/25/2013	$30.91
			$1,345.60
KAREN BURNETT	CHARLESTON DOWNTOWN	03/01/2013	$91.14
	WAL-MART #2348	03/09/2013	$19.45
	AMERICAN PHYSIOLOGICAL SO	03/14/2013	$50.00
	PUBLIX #633	03/27/2013	$13.52
			$174.11
KAREN EARLEY	DIAMOND SPRINGS WATER	03/19/2013	$76.06
	DMI DELL HIGHER EDUC	03/26/2013	$138.03
			$214.09
KAREN EIPPERT	USERVOICE	03/26/2013	$45.00
			$45.00
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	03/18/2013	$12.00
	CVS PHARMACY #1039	03/20/2013	$9.59
	CVS PHARMACY #1039	03/21/2013	$3.02
			$24.61
KATHARINE PHELPS	CAROLINA FLAG & BANNER	02/27/2013	$189.88
	ONLYGLOBES.COM	03/09/2013	$525.00
	MAIL BOXES ETC. 2386	03/12/2013	$40.45
	MAIL BOXES ETC. 2386	03/14/2013	$35.00
	STAPLES 00115832	03/21/2013	$14.07
			$804.40
KATHLEEN LOW	ROYALL ACE HARDWARE	03/20/2013	$51.99
	AMAZON MKTPLACE PMTS	03/22/2013	$375.00
	TEQUIPMENT.NET	03/24/2013	$1,799.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,226.84
KATHRYN MONK	DIAMOND SPRINGS WATER	03/06/2013	$20.57
	APPTBIZCARDEXPRESS	03/28/2013	$26.58
			$47.15
KATHY SCHWALBE	OFFICE MAX	03/02/2013	$228.13
			$228.13
KAY H SMITH	Amazon.com	03/15/2013	$51.45
	Amazon.com	03/19/2013	$40.36
	Amazon.com	03/27/2013	$27.36
	Amazon.com	03/27/2013	$37.77
			$156.94
KEITH MERRITT	ESP ESPN	03/05/2013	$29.96
	NACDA & AFFILIATES	03/12/2013	$225.00
			$254.96
KELLY CASEY	ALL AMERICAN AWARDS	03/22/2013	$15.44
	OFFICEMAX CT IN#498778	03/22/2013	$19.25
	APPTBIZCARDEXPRESS	03/28/2013	$48.01
			$82.70
KELVIN STEPHENS	HD SUPPLY ELEC. #5H	02/28/2013	$251.72
	PEX SUPPLY	03/01/2013	$457.20
	Amazon.com	03/01/2013	$318.73
	FERGUSON ENT #23	03/04/2013	$574.97
	LOWES #00655	03/05/2013	$268.87
	HUGHES LUMBER & BUILDI	03/05/2013	$76.74
	HUGHES EQUIPMENT RENTAL	03/05/2013	$21.92
	HUGHES LUMBER & BUILDI	03/06/2013	$32.20
	HUGHES LUMBER & BUILDI	03/07/2013	$80.37
	HD SUPPLY ELEC. #5H	03/07/2013	$638.96
	MOLUFS SUPPLY INC	03/07/2013	$253.63
	HUGHES LUMBER & BUILDI	03/07/2013	$30.36
	MESCONS	03/06/2013	$282.73
	HUGHES LUMBER & BUILDI	03/08/2013	$32.30
	HD SUPPLY FACILITIES MTNC	03/08/2013	$519.33
	SHEALY ELECT 803-227-0599	03/11/2013	$49.58
	HD SUPPLY ELEC. #5H	03/12/2013	$723.06
	LOWES #00661	03/13/2013	$722.14
	THE HOME DEPOT 1103	03/12/2013	$175.87
	HD SUPPLY ELEC. #5H	03/14/2013	$708.29
	PEX SUPPLY	03/14/2013	$278.25
	MOLUFS SUPPLY INC	03/14/2013	$318.78
	HUGHES LUMBER & BUILDI	03/15/2013	$46.39
	HD SUPPLY FACILITIES MTNC	03/14/2013	$243.27
	LOWES #00661	03/20/2013	$403.42
	HD SUPPLY FACILITIES MTNC	03/20/2013	$117.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	KULLY SUPPLY PC	03/22/2013	$419.84
	HD SUPPLY FACILITIES MTNC	03/21/2013	$253.88
	MOLUFS SUPPLY INC	03/22/2013	$5.89
	HUGHES LUMBER & BUILDI	03/22/2013	$88.15
	HUGHES LUMBER & BUILDI	03/22/2013	$7.58
	HD SUPPLY FACILITIES MTNC	03/27/2013	$18.42
	LOWES #00539	03/28/2013	$421.87
	C C DICKSON CO 1112	03/28/2013	$24.41
			$8,866.28
KENNETH GREENE	USPS POSTAGE (INTERNET)	03/01/2013	$1,000.00
	USPS POSTAGE (INTERNET)	03/13/2013	$1,000.00
	USPS POSTAGE (INTERNET)	03/21/2013	$1,000.00
			$3,000.00
KEVIN TAYLOR	BURNETT ATHLETICS INC	03/01/2013	$188.40
	HOWARD FERTILIZER #17	03/05/2013	$542.44
	WANDO POWER EQUIPMENT	03/12/2013	$153.05
	JOHN DEERE LANDSCAPES122	03/14/2013	$185.09
	LOWES #00539	03/14/2013	$33.42
	CEL OIL PRODUCTS	03/15/2013	$411.57
	SQ DABNEY & SONS LAWN CA	03/18/2013	$1,996.00
	NAPA AUTO 0030274	03/23/2013	$106.80
	ROYALL ACE HARDWARE	03/22/2013	$47.25
	BURNETT ATHLETICS INC	03/22/2013	$560.95
	LOWES #00539	03/25/2013	$92.79
	HOWARD FERTILIZER & CH	03/26/2013	$1,086.12
	LOW COUNTRY NURSERY COMPA	03/25/2013	$280.00
			$5,683.88
KIMBERLY OLSON	LEGACY GRAPHICS	03/11/2013	$614.60
	O'CONNOR, INC.	03/18/2013	$210.00
	WAL-MART #0632	03/27/2013	$102.59
			$927.19
KRISTI MCGOWAN	DIAMOND SPRINGS WATER	03/01/2013	$16.17
	DIAMOND SPRINGS WATER	03/01/2013	$32.28
	STICKERMULE.COM	03/01/2013	$130.00
	STICKERMULE.COM	03/04/2013	$63.00
			$241.45
LACEY GINN-WILLIAMS	DIAMOND SPRINGS WATER	03/11/2013	$20.91
	APPTBIZCARDEXPRESS	03/28/2013	$26.58
			$47.49
LARA PENA	STUDENTAFFAIRS.COM	03/22/2013	$150.00
			$150.00
LAURA MOSES	UNC CASHIER OFFICE	02/28/2013	$90.00
	DISCOUNT ELECTRONICS M	03/05/2013	$46.49
	AMAZON MKTPLACE PMTS	03/11/2013	$17.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAURA MOSES	GOVCNCTN	03/13/2013	$180.39
	OFFICEMAX CT IN#382823	03/15/2013	$33.93
	DMI DELL HIGHER EDUC	03/26/2013	$41.21
	OFFICEMAX CT IN#587366	03/28/2013	$21.33
			$431.20
LAURA TAYLOR	CVS PHARMACY #1039	03/23/2013	$21.59
	CVS PHARMACY #1039	03/23/2013	$27.09
	STAPLES 00105536	03/27/2013	$163.06
			$211.74
LAUREN SAULINO	Amazon.com	03/07/2013	$35.96
	OFFICEMAX CT IN#270764	03/09/2013	$50.56
	VWR INTERNATIONAL INC	03/14/2013	$21.05
	OFFICEMAX CT IN#558455	03/26/2013	$112.78
	APPTBIZCARDEXPRESS	03/28/2013	$26.58
			$246.93
LAUREN STEWART	HARRIS TEETER #0277	03/07/2013	$109.75
			$109.75
LAVERNE GREEN	AMAZON MKTPLACE PMTS	02/28/2013	$208.42
	AMAZON MKTPLACE PMTS	02/28/2013	$19.39
	AMAZON MKTPLACE PMTS	02/28/2013	$41.31
	Amazon.com	02/28/2013	$160.56
	PAYPAL SANSHEE	02/28/2013	$28.06
	FANGAMER LLC	02/28/2013	$26.00
	AMAZON MKTPLACE PMTS	03/01/2013	$12.86
	AMAZON MKTPLACE PMTS	03/02/2013	$11.52
	AMAZON MKTPLACE PMTS	03/01/2013	$85.98
	RIVERBANKS ZOO	03/01/2013	$47.00
	YESJAPAN CORPORATION	02/28/2013	$23.95
	PAYPAL KSFX.COM	03/01/2013	$49.31
	BANNERBUZ.COM	03/01/2013	$53.73
	AMAZON MKTPLACE PMTS	03/01/2013	$14.52
	THINKGEEK INC	03/02/2013	$23.52
	MB MONEYBOOKERS.COM	03/01/2013	$16.95
	AMAZON MKTPLACE PMTS	03/02/2013	$4.63
	AMAZON MKTPLACE PMTS	03/04/2013	$82.70
	AMAZON MKTPLACE PMTS	03/04/2013	$98.93
	RIGHTSTUF.COM8003386827	03/04/2013	$22.96
	Amazon.com	03/06/2013	$19.13
	AMAZON MKTPLACE PMTS	03/07/2013	$30.90
	AMAZON MKTPLACE PMTS	03/08/2013	$12.52
	AMAZON MKTPLACE PMTS	03/08/2013	$46.82
	AMAZON MKTPLACE PMTS	03/09/2013	$19.52
	AMAZON MKTPLACE PMTS	03/08/2013	$11.79
	AMAZON MKTPLACE PMTS	03/08/2013	$57.77
	Amazon.com	03/08/2013	$66.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	Amazon.com	03/08/2013	$29.67
	THE PIT STOP DELI	03/12/2013	$52.43
	THE KICKIN CHICKEN DT	03/11/2013	$61.26
	CVS PHARMACY #1039	03/11/2013	$10.44
	CHOPSTICKS HOUSE	03/13/2013	$38.56
	CAROLINA BUSINESS I	03/14/2013	$90.00
	PS PRINT	03/14/2013	$239.49
	CUSTOMINK TSHIRTS	03/14/2013	$224.63
	MELLOW MUSHROOM CHARLE	03/15/2013	$37.44
	VERDE	03/14/2013	$39.45
	QUALITY LOGO PRODUCTS	03/15/2013	$403.67
	QUALITY LOGO PRODUCTS	03/14/2013	$163.80
	CHARLESTON OUTDOOR ADVEN	03/18/2013	$287.50
	CVS PHARMACY #1039	03/18/2013	$71.67
	SAFFRON CAFE AND BAKER	03/19/2013	$250.00
	AMAZON MKTPLACE PMTS	03/20/2013	$39.85
	WWW.ARDA-WIGS.COM	03/21/2013	$39.10
	AMAZON MKTPLACE PMTS	03/21/2013	$39.25
	AMAZON MKTPLACE PMTS	03/21/2013	$4.06
	AMAZON MKTPLACE PMTS	03/21/2013	$4.96
	Amazon.com	03/21/2013	$6.96
	QUALITY LOGO PRODUCTS	03/20/2013	$208.02
	AMAZON MKTPLACE PMTS	03/21/2013	$3.99
	AMAZON MKTPLACE PMTS	03/21/2013	$6.00
	AMAZON MKTPLACE PMTS	03/21/2013	$10.94
	DANCEWEAR SOLUTIONS	03/21/2013	$322.15
	AMAZON MKTPLACE PMTS	03/27/2013	$299.15
	CUSTOMINK TSHIRTS	03/27/2013	$353.88
	LOWES #00661	03/27/2013	$36.91
	LOWES #00539	03/28/2013	$24.61
			$4,696.81
LEWIS SANFELICE	DTV DIRECTV SERVICE	03/02/2013	$26.74
	ITSC DIRECTV	03/14/2013	$173.53
			$200.27
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	02/28/2013	$40.99
	AMAZON MKTPLACE PMTS	03/04/2013	$17.59
	Amazon.com	03/04/2013	$40.00
	AMAZON MKTPLACE PMTS	03/01/2013	$43.49
	Amazon.com	03/04/2013	$37.80
	Amazon.com	03/04/2013	$204.94
	Amazon.com	03/04/2013	$16.18
	AMAZON MKTPLACE PMTS	03/04/2013	$90.68
	ABEBOOKS.COM	03/06/2013	$38.99
	AMAZON MKTPLACE PMTS	03/07/2013	$35.93
	ALIBRIS BOOKS	03/08/2013	$138.93
	AMAZON MKTPLACE PMTS	03/09/2013	$14.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	03/08/2013	$18.94
	AMAZON MKTPLACE PMTS	03/12/2013	$12.94
	Amazon.com	03/11/2013	$44.95
	OAK KNOLL BOOKS	03/11/2013	$202.50
	AMAZON MKTPLACE PMTS	03/12/2013	$26.86
	Amazon.com	03/13/2013	$29.16
	Amazon.com	03/13/2013	$132.99
	Amazon.com	03/15/2013	$32.49
	Amazon.com	03/15/2013	$18.96
	Amazon.com	03/16/2013	$30.57
	Amazon.com	03/16/2013	$40.70
	Amazon.com	03/15/2013	$60.03
	Amazon.com	03/16/2013	$34.44
	Amazon.com	03/17/2013	$19.15
	Amazon.com	03/17/2013	$14.95
	Amazon.com	03/18/2013	$89.50
	Amazon.com	03/19/2013	$10.19
	Amazon.com	03/20/2013	$95.00
	Amazon.com	03/22/2013	$121.91
	Amazon.com	03/24/2013	$17.99
	Amazon.com	03/22/2013	$24.95
	AMAZON MKTPLACE PMTS	03/23/2013	$21.97
	Amazon.com	03/26/2013	$18.01
			$1,838.67
LISA CALVERT	DIAMOND SPRINGS WATER	02/28/2013	$32.28
	PAPER DIRECT	03/11/2013	$153.92
	CSI CRESTLINE CO INC	03/11/2013	$522.50
	CINTAS DOC MGT G92	03/12/2013	$36.57
	CHARLESTON ENGRAVERS INC	03/14/2013	$135.63
			$880.90
LOUIS BURNETT	FISHER SCI ATL	03/07/2013	$32.88
	WEST MARINE 1264	03/06/2013	$33.11
	INVITROGEN 22867312	03/08/2013	$501.27
	AmazonSupply.com	03/13/2013	$68.00
	INVITROGEN 22867312	03/12/2013	$58.98
	PAYPAL LABOMED INC	03/18/2013	$237.00
	FISHER SCI ATL	03/21/2013	$321.44
	PENTAIR AQUATIC ECO-SYST	03/21/2013	$166.99
			$1,419.67
MAGDALENE SZEMAN	OFFICEMAX CT IN#422411	03/13/2013	$9.85
	OFFICEMAX CT IN#359250	03/14/2013	$138.35
	TARGET 00013912	03/22/2013	$16.66
			$164.86
MARCELLA GRAY	OFFICE DEPOT #1214	03/08/2013	$10.80
	OFFICE DEPOT #1214	03/07/2013	$78.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	VOICETHREAD LLC	03/11/2013	$15.00
	PETER LANG PUBLISHING	03/13/2013	$285.15
	FOX MUSIC	03/14/2013	$488.25
	AMAZON MKTPLACE PMTS	03/15/2013	$55.61
	AMAZON MKTPLACE PMTS	03/16/2013	$89.79
	SEE INCSUBFEE.COM	03/20/2013	$14.95
	Amazon.com	03/28/2013	$756.86
			$1,795.35
MARCIA MOORE	WWW.NEWEGG.COM	03/06/2013	$269.99
	CRUCIAL.COM	03/08/2013	$67.99
	ELLUCIAN	03/07/2013	$575.00
			$912.98
MARCIA WHITE	F+W - COMPETITIONS	03/01/2013	$85.00
	CASE ONLINE	03/08/2013	$400.00
			$485.00
MARIANNE PERRY	STAPLES 00115832	02/27/2013	$76.22
	RKO TOTAL GRAPHICS	03/01/2013	$544.94
	RKO TOTAL GRAPHICS	03/01/2013	$48.83
	GOVCNCTN	03/08/2013	$69.67
	OFFICEMAX CT IN#276936	03/09/2013	$39.99
	THE MATHWORKS INC	03/12/2013	$885.36
	CRUCIAL.COM	03/14/2013	$171.99
	OFFICEMAX CT IN#368787	03/15/2013	$36.92
	AMAZON MKTPLACE PMTS	03/23/2013	$15.93
	OFFICEMAX CT IN#554103	03/26/2013	$27.92
			$1,917.77
MARIE L OLEKSIAK	ROSS PRINTING	02/27/2013	$75.30
	MODERN POSTCARD	02/28/2013	$310.59
	ROSS PRINTING	03/13/2013	$75.00
	BEN NYE	03/26/2013	$2,344.32
	SQ KING STREET MARKETING	03/27/2013	$150.00
			$2,955.21
MARILYN P THARP	CHRONICLE OF HIGHER EDU	03/07/2013	$285.00
	CHRONICLE OF HIGHER EDU	03/07/2013	$285.00
	BIG LOTS STORES - #1498	03/15/2013	$32.10
	MODERN LANGUAGE ASSN..	03/22/2013	$375.00
			$977.10
MARILYN P WILSON	COLLOFCHAR 4210	02/28/2013	$70.47
	CVS PHARMACY #1039	03/11/2013	$4.76
	APL APPLE ONLINE STORE	03/13/2013	$31.47
	AMAZON MKTPLACE PMTS	03/25/2013	$12.88
	APPTBIZCARDEXPRESS	03/28/2013	$266.69
			$386.27
MARK BERRY	MYFONTS	02/27/2013	$249.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK BERRY	APEX AWARDS	03/07/2013	$297.00
	CASE ONLINE	03/08/2013	$300.00
	FEDEXOFFICE 00015230	03/08/2013	$1,644.43
	A AND E DIGITAL PRINTING	03/11/2013	$115.01
	Amazon.com	03/12/2013	$12.60
	ISSUU PUBLISHING	03/22/2013	$19.00
	CHARLESTON DOWNTOWN	03/21/2013	$575.05
	CHARLESTON DOWNTOWN	03/26/2013	$110.43
			$3,322.52
MARK HANE	VZWRLSS PRPAY AUTOPAY	03/02/2013	$30.00
	AT&T DATA	03/23/2013	$14.99
	VZWRLSS PRPAY AUTOPAY	03/23/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	03/26/2013	$30.00
			$104.99
MARK MCCONNEL	APL APPLE ONLINE STORE	03/09/2013	$629.00
			$629.00
MARK MCENTIRE	BUSHNELL OPTICS	02/28/2013	$253.32
	ACUSHNET COMPANY	03/04/2013	$691.55
	TAYLORMADE (ORACLE)	03/05/2013	$560.00
	TAYLORMADE (ORACLE)	03/16/2013	$328.00
	TAYLORMADE (ORACLE)	03/25/2013	$837.93
			$2,670.80
MARK SLOAN	Amazon.com	02/28/2013	$653.74
	Amazon.com	03/01/2013	$451.49
	AMAZON MKTPLACE PMTS	02/28/2013	$67.95
	GOTPRINT.COM	03/02/2013	$565.14
	1800GOFEDEX 10010007	03/01/2013	$105.32
	GOTPRINT.COM	03/02/2013	$33.90
	AMAZON MKTPLACE PMTS	03/01/2013	$85.53
	DONOR SNAP	03/01/2013	$40.00
	ULINE SHIP SUPPLIES	03/08/2013	$173.00
	ULINE SHIP SUPPLIES	03/14/2013	$491.50
	AT&T DATA	03/15/2013	$30.00
	CTC CONSTANTCONTACT.COM	03/19/2013	$90.00
	AMERICAN ASSOC OF MUSEUM	03/20/2013	$240.00
			$3,027.57
MARLENE NAVOR	PAYPAL SCOTT	03/02/2013	$250.00
	WAL-MART #0632	03/03/2013	$158.38
	PAYPAL GRANTHAWKIN	03/21/2013	$180.00
	STAPLES 00108266	03/27/2013	$74.85
	CVS PHARMACY #1039	03/27/2013	$0.31
			$663.54
MARY J JONES	DIAMOND SPRINGS WATER	03/14/2013	$16.60
	APPTBIZCARDEXPRESS	03/28/2013	$26.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$43.18
MARY J WHITE	AMAZON MKTPLACE PMTS	03/11/2013	$14.58
	LOWES #00661	03/12/2013	$217.43
	AMAZON MKTPLACE PMTS	03/14/2013	$53.91
	Amazon.com	03/17/2013	$7.15
	Amazon.com	03/16/2013	$15.90
	Amazon.com	03/15/2013	$56.76
	Amazon.com	03/18/2013	$28.40
	AMAZON MKTPLACE PMTS	03/18/2013	$7.99
	Amazon.com	03/21/2013	$123.35
	Amazon.com	03/28/2013	$7.95
	SOUTH CAROLINA CENTER FOR	03/28/2013	$184.00
			$717.42
MARY KATHARINE BOWEN	AMAZON MKTPLACE PMTS	02/28/2013	$16.95
	Amazon.com	02/28/2013	$197.99
	TARGET 00015297	03/12/2013	$27.73
	PRESENTERMEDIA	03/13/2013	$49.95
	BI-LO 228	03/14/2013	$12.23
	HARRIS TEETER #0277	03/14/2013	$52.17
	PAYPAL EXPORTSMNAR	03/15/2013	$214.75
	HARRIS TEETER #0277	03/15/2013	$29.79
	HARRIS TEETER #0019	03/19/2013	$47.02
	ANDOLINIS PIZZA	03/19/2013	$103.46
	Amazon Prime	03/28/2013	$79.00
			$831.04
MARY MOSER	APPTBIZCARDEXPRESS	02/28/2013	$21.43
	LOWES #00661	03/06/2013	$27.80
	LOWES #00661	03/08/2013	$24.69
	STAPLES 00115832	03/08/2013	$123.67
	CVS PHARMACY #1039	03/07/2013	$4.33
	SERVICE CASTER CORP.	03/15/2013	$25.48
	HARRIS TEETER #0365	03/21/2013	$10.12
			$237.52
MAURA MILLER	MCKENZIE FARMS & NURSE	03/07/2013	$925.00
	MCKENZIE FARMS & NURSE	03/07/2013	$390.00
	ALL SEASONS MULCH MARKET	03/12/2013	$292.95
	JOHN DEERE LANDSCAPES122	03/12/2013	$906.29
	Amazon.com	03/21/2013	$103.35
	VCI VITACOST.COM	03/21/2013	$22.19
	EMERALD EARTH	03/21/2013	$72.01
	HUGHES LUMBER & BUILDI	03/22/2013	$2,378.85
	LSU OFFICE OF ACCT SER	03/23/2013	$200.00
	FIFTHSEASONGARDENING.COM	03/21/2013	$48.16
	PEACEFUL VALLEY FARM &	03/23/2013	$185.95
			$5,524.75

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE HOFMANN	CVS PHARMACY #1039	03/12/2013	$3.27
			$3.27
MELANTHA ARDREY	PARTY CITY OF CHARLESTON	03/10/2013	$56.79
			$56.79
MELBA CHAMBERS	BLACK COACHES ASSOCIATION	03/15/2013	$99.00
	HARD ROCK DETROIT R	03/22/2013	$246.41
	BSN SPORT SUPPLY GROUP	03/26/2013	$2,052.16
			$2,397.57
MELINDA COLEMAN	STAPLES 00115832	03/20/2013	$19.53
			$19.53
MELINDA MILEY	DMI DELL SM BUS	03/05/2013	$65.08
	DMI DELL SM BUS	03/06/2013	$271.24
	FISH	03/25/2013	$413.21
			$749.53
MELINDA REGER	MELLOW MUSHROOM CHARLE	03/25/2013	$87.88
			$87.88
MELISSA CALCUTT	CHARLES D SULLIVAN CO	03/01/2013	$262.99
	Amazon Payments	03/06/2013	$200.00
	INVITROGEN 22867551	03/09/2013	$205.07
	MILLIPORE AMERICAS	03/12/2013	$279.00
	AIRGAS SOUTH	03/15/2013	$6.09
	OFFICE MAX	03/19/2013	$94.98
			$1,048.13
MELISSA KORZECKE	FEDEX 10533039	02/28/2013	$28.73
	OFFICE MAX	02/28/2013	$62.88
	PREMIUMCRICKETS	03/01/2013	$26.99
	CHARLES D SULLIVAN CO	03/01/2013	$90.40
	CHARLES D SULLIVAN CO	03/01/2013	$100.49
	GRUBCO	03/01/2013	$28.95
	REACH TECHNOLOGIES	02/28/2013	$69.00
	WWWJOSHSFROGSCOM	03/05/2013	$263.61
	PREMIUMCRICKETS	03/05/2013	$26.92
	CLEMSON UNIVERSITY	03/04/2013	$143.50
	SIGMA ALDRICH US	03/05/2013	$344.72
	GENE CODES CORP	03/05/2013	$325.00
	FISHER SCI ATL	03/05/2013	$60.60
	RDC ROCHE DIAGNOSTICS	03/05/2013	$465.00
	ACCUTEK LABORATORIES	03/05/2013	$454.98
	CAROLINA BIOLOGICAL SPLY	03/05/2013	$58.48
	FEDEX 10574443	03/06/2013	$30.82
	BIO RAD VIKORZECKE03/0	03/06/2013	$622.23
	CAROLINA BIOLOGICAL SPLY	03/06/2013	$95.51
	CINTAS DOC MGT G92	03/07/2013	$88.72
	FISHER SCI ATL	03/08/2013	$81.60

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	AIRGAS SOUTH	03/13/2013	$60.61
	GENEWIZ INC.	03/12/2013	$32.00
	STAPLS9238256669000	03/12/2013	$31.02
	BIO RAD	03/12/2013	$326.89
	CAROLINA BIOLOGICAL SPLY	03/11/2013	$39.48
	WARD'S NATURAL SCIENCE	03/13/2013	$100.23
	REACH TECHNOLOGIES	03/12/2013	$195.84
	UNITED PET GROUP, INC.	03/12/2013	$52.42
	CAROLINA BIOLOGICAL SPLY	03/12/2013	$32.13
	FEDEX 10622564	03/13/2013	$38.20
	PREMIUMCRICKETS	03/13/2013	$23.42
	VECTOR LABORATORIES INC	03/15/2013	$135.00
	PUGET SOUND SYSTEMS	03/15/2013	$60.94
	EDU. SCIENCE 00 OF 00	03/15/2013	$51.95
	PAISANOS PIZZA GRILL	03/15/2013	$24.62
	VWR INTERNATIONAL INC	03/19/2013	$67.29
	WOODS HOLE OCEANOGRAPHIC	03/19/2013	$184.00
	WARD'S NATURAL SCIENCE	03/19/2013	$50.08
	INVITROGEN 22898275	03/19/2013	$560.10
	VWR INTERNATIONAL INC	03/20/2013	$113.94
	STAPLS9238562798000	03/20/2013	$32.54
	CARDIOLOGY SHOP	03/19/2013	$337.95
	Amazon.com	03/20/2013	$37.66
	CAROLINA BIOLOGICAL SPLY	03/19/2013	$11.06
	INVITROGEN 22898245	03/20/2013	$193.00
	VWR INTERNATIONAL INC	03/21/2013	$568.86
	FEDEX 10670412	03/20/2013	$29.44
	FEDEX 10670397	03/20/2013	$15.47
	FISHER SCI ATL	03/20/2013	$58.87
	PREMIUMCRICKETS	03/20/2013	$26.92
	STAPLS9238562730000	03/20/2013	$134.50
	CAROLINA BIOLOGICAL SPLY	03/20/2013	$141.00
	VWR INTERNATIONAL INC	03/22/2013	$29.00
	REACH TECHNOLOGIES	03/20/2013	$88.68
	UI DEV STUDIES HYBR	03/20/2013	$52.00
	CAROLINA BIOLOGICAL SPLY	03/20/2013	$101.52
	UNITED PET GROUP, INC.	03/20/2013	$51.76
	UNITED PET GROUP, INC.	03/20/2013	$51.76
	MEMPHIS NET & TWINE CO.	03/20/2013	$20.80
	VWR INTERNATIONAL INC	03/22/2013	$735.00
	AMERICAN SOC OF ICHTHYOLO	03/22/2013	$45.00
	IWORX	03/21/2013	$285.00
	GENEWIZ INC.	03/22/2013	$256.00
	VWR INTERNATIONAL INC	03/26/2013	$510.00
	FORESTRY SUPPLIERS	03/22/2013	$179.56
	AMAZON MKTPLACE PMTS	03/26/2013	$336.36

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	Amazon.com	03/26/2013	$52.26
	HYAMS GARDEN AND ACCENTS	03/26/2013	$130.04
	AMAZON MKTPLACE PMTS	03/26/2013	$19.98
	Amazon.com	03/26/2013	$19.90
	DIAMOND SPRINGS WATER	03/25/2013	$55.88
	STERLITECH CORPORATION	03/26/2013	$114.88
	ABCAM	03/27/2013	$390.00
	BIO RAD VIKORZECKE03/2	03/27/2013	$235.50
	CAROLINA BIOLOGICAL SPLY	03/26/2013	$70.50
	REACH TECHNOLOGIES	03/26/2013	$158.00
	WILDLIFE ACOUSTICS INC	03/26/2013	$1,424.75
	CHARLES D SULLIVAN CO	03/28/2013	$117.12
	FISHER SCI ATL	03/28/2013	$37.18
	CYBER SCIENTIFIC INC.	03/28/2013	$1,459.90
			$14,264.89
MELISSA PAGE	Amazon.com	03/05/2013	$11.09
	Amazon.com	03/05/2013	$34.71
	EXPOTRADE EXHIBITS	03/11/2013	$280.40
	COLLOFCHAR 4210	03/12/2013	$16.47
	PAPERMART	03/12/2013	$39.18
	Amazon.com	03/19/2013	$39.75
	PAPER DIRECT	03/22/2013	$74.99
			$496.59
MELISSA THOMAS	ZULILY	03/09/2013	$74.90
	WALMART.COM 8009666546	03/17/2013	$62.39
	WALMART.COM 8009666546	03/15/2013	$55.81
	CVS PHARMACY #1039	03/21/2013	$37.29
			$230.39
MELISSA WHETZEL	B & H PHOTO-VIDEO.COM	03/06/2013	$346.90
	COLLOFCHAR 4210	03/07/2013	$32.51
	CASE ONLINE	03/07/2013	$100.00
	DIAMOND SPRINGS WATER	03/08/2013	$52.17
	CROWDBOOSTER.COM	03/13/2013	$9.00
	OTHER WORLD COMPUTING	03/12/2013	$54.00
	B & H PHOTO-VIDEO.COM	03/19/2013	$132.35
	DIAMOND SPRINGS WATER	03/20/2013	$10.85
	LENSRENTALS COM	03/25/2013	$699.26
	LENSRENTALS COM	03/25/2013	$657.98
	STAPLES 00115832	03/27/2013	$195.23
	IES	03/28/2013	$408.00
			$2,698.25
MEREDITH ENGLISH PERRONE	FACEBOOK.COM VSNQ422NM	02/28/2013	$25.70
	FACEBOOK.COM QAZQ422NM	03/03/2013	$30.54
	FACEBOOK.COM BLVQ422NM	03/02/2013	$28.24
	GOOGLE ADWS2509710557	03/01/2013	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH ENGLISH PERRONE	FACEBOOK.COM TWRQ422NM	03/01/2013	$25.70
	FACEBOOK.COM S5AR422NM	03/06/2013	$61.11
	FACEBOOK.COM BSAR422NM	03/06/2013	$31.07
	FACEBOOK.COM 37ER422NM	03/07/2013	$30.12
	GOOGLE ADWS2509710557	03/07/2013	$500.00
	FACEBOOK.COM RDQR422NM	03/10/2013	$29.89
	FACEBOOK.COM F3MR422NM	03/09/2013	$30.34
	FACEBOOK.COM HFHR422NM	03/08/2013	$30.78
	CBS OUTDOOR	03/08/2013	$567.00
	FACEBOOK.COM YDTR422NM	03/11/2013	$30.02
	FACEBOOK.COM 72XR422NM	03/12/2013	$28.65
	FACEBOOK.COM V72S422NM	03/13/2013	$30.59
	GOOGLE ADWS2509710557	03/13/2013	$500.00
	FACEBOOK.COM ZF5S422NM	03/14/2013	$30.23
	FACEBOOK.COM S69S422NM	03/15/2013	$30.77
	FACEBOOK.COM L2DS422NM	03/16/2013	$30.58
	FACEBOOK.COM FAGS422NM	03/17/2013	$28.05
	FACEBOOK.COM S4LS422NM	03/18/2013	$28.52
	GOOGLE ADWS2509710557	03/20/2013	$500.00
	FACEBOOK.COM ZW8T422NM	03/24/2013	$26.05
	FACEBOOK.COM 346T422NM	03/23/2013	$64.87
	FACEBOOK.COM M7CT422NM	03/25/2013	$26.28
	FACEBOOK.COM HSFT422NM	03/26/2013	$103.58
	GOOGLE ADWS2509710557	03/26/2013	$500.00
	FACEBOOK.COM 3MHT422NM	03/26/2013	$26.09
	FACEBOOK.COM PSNT422NM	03/28/2013	$25.86
			$3,900.63
MEREDITH JENKINSON	AIRGAS NAT WELDERS #15	02/28/2013	$593.44
	AIRGAS NAT WELDERS #15	03/01/2013	$56.68
	ADDGENE INC	03/01/2013	$85.00
	AIRGAS SOUTH	03/26/2013	$117.47
			$852.59
MICHAEL ADEYANJU	DIAMOND SPRINGS WATER	03/05/2013	$28.11
			$28.11
MICHAEL DUNCAN	OFFICEMAX CT IN#400201	03/16/2013	$26.29
	DIAMOND SPRINGS WATER	03/19/2013	$10.26
			$36.55
MICHAEL HASKINS	SC BUSINESS PUBLICATIONS	02/27/2013	$49.95
	FEDEX 899265571474	03/08/2013	$28.18
	FEDEX 801017121954	03/10/2013	$27.21
	FEDEX 801017121998	03/12/2013	$23.63
	FEDEX 799249599776	03/13/2013	$32.94
	FEDEX 799249963103	03/13/2013	$26.18
	FEDEX 801017121976	03/13/2013	$13.68
	FEDEX 801017121965	03/13/2013	$11.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HASKINS	FEDEX 801017122001	03/13/2013	$6.90
	FEDEX 799250287929	03/14/2013	$43.09
	FEDEX 799251240732	03/14/2013	$40.44
	FEDEX 801017122012	03/17/2013	$12.48
	FEDEX 899681684809	03/17/2013	$19.30
	FEDEX 899265571257	03/28/2013	$15.92
			$351.47
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	03/09/2013	$30.00
			$30.00
MICHELLE BREW	OFFICEMAX CT IN#111489	03/01/2013	$84.41
	PAISANOS PIZZA GRILL	03/01/2013	$24.62
	DELL SALES & SERVICE	03/05/2013	$206.07
	FEDEX 800056457211	03/06/2013	$12.07
	PIGGLY WIGGLY 026	03/20/2013	$15.61
	PAISANOS PIZZA GRILL	03/20/2013	$52.53
	PAISANOS PIZZA GRILL	03/22/2013	$24.62
			$419.93
MICHELLE VAN PARYS	CVS PHARMACY #1039	03/11/2013	$25.71
			$25.71
MILTON LANGLEY	ROYALL ACE HARDWARE	03/14/2013	$4.47
	ROYALL ACE HARDWARE	03/21/2013	$17.34
	JOHN DEERE LANDSCAPES122	03/21/2013	$19.12
	SUNBELT RENTALS #006	03/21/2013	$145.37
	ROYALL ACE HARDWARE	03/21/2013	$11.11
			$197.41
MITCHELL COLGAN	APL APPLE ONLINE STORE	02/28/2013	$21.69
	APL APPLE ONLINE STORE	02/28/2013	$108.50
	Amazon.com	03/01/2013	$25.78
	HIGH PURITY STANDARDS	03/12/2013	$12.90
			$168.87
MONICA LAVIN	APL APPLE ITUNES STORE	02/28/2013	$12.98
	APPLE STORE #R318	03/06/2013	$126.96
	APL APPLE ITUNES STORE	03/08/2013	$9.98
	SLIDEROCKET SOFTWARE	03/14/2013	$24.00
	APL APPLE ITUNES STORE	03/19/2013	$24.95
	APL APPLE ITUNES STORE	03/19/2013	$39.92
	APL APPLE ITUNES STORE	03/19/2013	$89.91
	APL APPLE ITUNES STORE	03/19/2013	$79.92
	Amazon.com	03/22/2013	$374.50
	APL APPLE ITUNES STORE	03/25/2013	$9.99
	APL APPLE ITUNES STORE	03/26/2013	$14.98
			$808.09
MONIQUE OWENS	OFFICEMAX CT IN#154266	03/05/2013	$113.05
	OFFICE MAX	03/15/2013	$39.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MONIQUE OWENS	DELL SALES & SERVICE	03/16/2013	$173.52
	OFFICEMAX CT IN#399221	03/15/2013	$571.80
	DIAMOND SPRINGS WATER	03/19/2013	$58.38
			$956.30
MONTE LEE	THE SPORTSMAN SHOP T&T	03/01/2013	$2,332.21
	WSG WILSON SPTG GDS	03/03/2013	$252.71
	JACKS CAFE INC	03/04/2013	$360.32
	JACKS CAFE INC	03/05/2013	$324.31
	JACKS CAFE INC	03/06/2013	$303.07
	JACKS CAFE INC	03/07/2013	$213.94
	STAPLES 00108266	03/13/2013	$92.76
	WAL-MART #0632	03/15/2013	$33.14
			$3,912.46
NANDINI MCCAULEY	OFFICE DEPOT #145	03/23/2013	$38.57
			$38.57
NICOLA BELL	BAUDVILLE INC.	03/25/2013	$264.33
			$264.33
NICOLE JENKINS	WAL-MART #0632	02/28/2013	$12.89
	Amazon.com	03/01/2013	$104.45
	Amazon.com	03/02/2013	$39.99
	AMAZON MKTPLACE PMTS	03/04/2013	$72.48
	AMAZON MKTPLACE PMTS	03/01/2013	$49.98
	ORIENTAL TRADING CO	03/04/2013	$80.49
	48HourPrint.com	03/05/2013	$104.31
	HOBBY-LOBBY #505	03/08/2013	$65.52
	ACUI	03/13/2013	$40.00
	CVS PHARMACY #1039	03/19/2013	$9.28
	DOMINO'S 5659	03/19/2013	$76.93
	SQ P L A I D	03/20/2013	$500.00
	SQ P L A I D	03/20/2013	$500.00
	PIRATES VOYAGE TICKETING	03/21/2013	$1,583.77
	ORIENTAL TRADING CO	03/22/2013	$137.49
	AMAZON MKTPLACE PMTS	03/22/2013	$15.76
	SQ HOPE SOUND INC.	03/22/2013	$900.00
	WHOLEFDS CHL 10201	03/25/2013	$143.02
	COMPLETE MUSIC VIDEO PHOT	03/25/2013	$475.00
			$4,911.36
NORMA LUDEN	NELSON PRINTING	03/07/2013	$254.98
	HIGHEREDJOBS.COM	03/13/2013	$195.00
	STUDENTAFFAIRS.COM	03/20/2013	$150.00
	RSN PROMOTIONALS, INC.	03/27/2013	$233.87
			$833.85
PADEENA KROECK	OFFICE MAX	02/28/2013	$65.09
	OFFICE MAX	02/28/2013	$369.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PADEENA KROECK	DIAMOND SPRINGS WATER	02/28/2013	$30.66
	OFFICE MAX	03/04/2013	$96.54
	PAYPAL MENTALHEALT	03/06/2013	$80.00
	PAYPAL MENTALHEALT	03/06/2013	$80.00
	PAYPAL MENTALHEALT	03/06/2013	$80.00
	PAYPAL MENTALHEALT	03/06/2013	$60.00
	PAYPAL MENTALHEALT	03/06/2013	$80.00
	PAYPAL MENTALHEALT	03/06/2013	$80.00
	PAYPAL GLENDONASSO	03/08/2013	$35.00
	ACADEMIC IMPRESSIONS INC	03/08/2013	$525.00
	TRUST LIABILITY INSURANCE	03/18/2013	$462.00
	TARGET.COM	03/21/2013	$184.44
	PALMETTO AWARDS	03/21/2013	$47.69
	OFFICE MAX	03/22/2013	$835.58
	GRE GMCR/KEURIG	03/27/2013	$183.49
	OFFICE MAX	03/26/2013	$165.98
	OFFICE MAX	03/26/2013	$228.86
			$3,689.35
PAMELA RIGGS GELASCO	FISHER SCI ATL	03/21/2013	$247.86
	DRI SYNERGY SOFTWARE	03/25/2013	$59.95
			$307.81
PATRICIA CLARK	OFFICEMAX CT IN#089621	02/28/2013	$271.24
	OFFICEMAX CT IN#301771	03/12/2013	$335.76
	OFFICEMAX CT IN#411982	03/15/2013	$245.25
	OFFICEMAX CT IN#535043	03/23/2013	$94.71
	OFFICEMAX CT IN#527286	03/23/2013	$279.92
	OFFICEMAX CT IN#527284	03/23/2013	$138.92
			$1,365.80
PATRICIA L SIMPSON	ZAHNASSOC	03/25/2013	$1,000.00
			$1,000.00
PATRICIA ROTH	VWR INTERNATIONAL INC	03/02/2013	$131.62
	FISHER SCI ATL	03/14/2013	$125.88
			$257.50
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	02/28/2013	$37.98
			$37.98
PATRICK FILLIPPA	GOVERNMENT FINANCE OFFIC	03/06/2013	$85.00
	APPTBIZCARDEXPRESS	03/28/2013	$21.43
			$106.43
PATY COWDEN	HYAMS GARDEN AND ACCENTS	03/05/2013	$518.53
	LOWES #00661	03/08/2013	$63.48
	HUGHES LUMBER & BUILDI	03/12/2013	$26.02
	SIMMONS IRRIGATION SYSTEM	03/11/2013	$256.52
	LOWES #00661	03/13/2013	$272.86
	POSSUMS LANDSCAPE AND PE	03/13/2013	$1,090.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	LOWES #00661	03/20/2013	$167.36
	WAL-MART #2348	03/20/2013	$61.78
	LOWES #00661	03/20/2013	$27.69
	LOWES #00661	03/22/2013	$148.25
	LOWES #00661	03/22/2013	$44.96
	WANDO POWER EQUIPMENT	03/22/2013	$15.93
	SMARTSIGN	03/21/2013	$107.70
	POSSUMS LANDSCAPE AND PE	03/22/2013	$206.10
	MOMAR INC.	03/25/2013	$241.66
	AM LEONARD	03/27/2013	$263.88
	LOWES #00661	03/27/2013	$123.02
	AM LEONARD	03/27/2013	$232.87
	ZERO WASTE USA, INC.	03/27/2013	$444.70
	BORDER CONCEPTS	03/28/2013	$650.80
			$4,964.42
PAUL ANDERSON	ANDOLINIS PIZZA	03/12/2013	$54.53
	ANDOLINIS PIZZA	03/19/2013	$54.53
	ANDOLINIS PIZZA	03/26/2013	$35.53
	ANDOLINIS PIZZA	03/27/2013	$54.53
	WWW.NEWEGG.COM	03/28/2013	$97.12
			$296.24
PAUL COLLINS	BMI SUPPLY	03/08/2013	$1,507.70
	BMI SUPPLY	03/27/2013	$156.75
			$1,664.45
PAUL VERRECCHIA	BT AND T LLC	03/16/2013	$23.95
			$23.95
PENELOPE MCKEEVER	37SIGNALS-CHARGE.COM	02/28/2013	$24.00
	STAPLES 00115832	03/26/2013	$15.00
	APPTBIZCARDEXPRESS	03/28/2013	$26.58
	37SIGNALS-CHARGE.COM	03/28/2013	$24.00
			$89.58
PETER LEE	OFFICAL DEPARMTENT NAT	03/20/2013	$707.68
			$707.68
PETER MEIER	MARQUEST SCIENTIFIC INC	02/28/2013	$119.81
	CHARLESTON DMV 60	03/01/2013	$40.00
	WEST MARINE 1264	03/08/2013	$8.66
	AUTOZONE #1032	03/21/2013	$19.51
	GERALD'S TIRES #1	03/21/2013	$203.02
	SC DNR CHARLESTON	03/21/2013	$30.00
	LOWES #00661	03/25/2013	$31.73
	LOWES #00661	03/25/2013	$76.41
	SEELS OUTBOARD	03/28/2013	$39.28
			$568.42
PHILIP PARADISE	ROYALL ACE HARDWARE	03/15/2013	$23.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$23.86
PHILLIP DUSTAN	LEISURE PRO LTD	03/11/2013	$84.95
			$84.95
PHYLLIS GATES	ECC DSS-Disc Sch Suppl	03/11/2013	$82.01
	TARGET 00015297	03/12/2013	$49.30
	COMMUNITY PRODUCTS	03/27/2013	$233.00
			$364.31
RACHAEL MCNAMARA	BEST VALUE COPY	03/11/2013	$31.13
	STAPLES 00108266	03/18/2013	$11.38
			$42.51
RALUCA SEMENIUC	USPS 45148102429802592	03/20/2013	$9.99
			$9.99
REGINA SEMKO	AT&T DATA	03/04/2013	$25.00
			$25.00
RICHARD N KRANTZ JR	STAPLES 00115832	03/01/2013	$38.50
	HUGHES LUMBER & BUILDI	03/07/2013	$23.44
	MOBILE COMMUNICATI	03/13/2013	$181.15
	HUGHES LUMBER & BUILDI	03/22/2013	$23.02
			$266.11
RICK ZENDER	CVS PHARMACY #1039	03/24/2013	$33.62
			$33.62
ROBERT LOTT	COLLOFCHAR 4210	03/13/2013	$26.04
	COLLOFCHAR 4210	03/13/2013	$259.75
	FEDEXOFFICE 00015230	03/13/2013	$50.93
	CHARLESTON LIBRARY SOCIE	03/16/2013	$500.00
			$836.72
ROBERT PODOLSKY	HARRIS TEETER #0028	02/28/2013	$7.61
	LOWES #00661	03/05/2013	$4.32
			$11.93
ROBERT REESE	ACT Training Force USA	03/11/2013	$585.00
	555-1212.COM	03/14/2013	$22.99
	CACTUS CAR WASH - A-P	03/16/2013	$23.95
	COLLOFCHAR 4210	03/26/2013	$69.40
			$701.34
ROBIN LAROCQUE	WAL-MART #3367	03/20/2013	$23.85
	OFFICE MAX	03/25/2013	$13.01
	OFFICE MAX	03/26/2013	$52.40
			$89.26
ROCHELLE JOHNSON	SNYDER PARTY RENTAL	02/27/2013	$263.07
	CHARLESTON CHRONICLE	02/25/2013	$500.00
	Transit Media	03/04/2013	$219.00
	SHORTRUNPOSTERS.COM	03/18/2013	$124.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROCHELLE JOHNSON	AC MOORE STR 68	03/25/2013	$112.73
	SHORTRUNPOSTERS.COM	03/25/2013	$160.65
	DIAMOND SPRINGS WATER	03/25/2013	$15.52
	CHARLESTON CHRONICLE	03/25/2013	$500.00
			$1,895.74
ROGER BROWN	OFFICEMAX CT IN#241218	03/07/2013	$4.56
	OFFICEMAX CT IN#371450	03/14/2013	$10.45
	OFFICEMAX CT IN#375641	03/15/2013	$26.04
	OFFICEMAX CT IN#249058	03/15/2013	$1.52
			$42.57
ROLAND CRAFT	LOWES #00661	03/14/2013	$15.81
			$15.81
RON MENCHACA	NEW YORK TIMES DIGITAL	03/05/2013	$7.50
	BARNES&NOBLE COM	03/21/2013	$9.99
	STAPLES 00108266	03/23/2013	$50.83
			$68.32
ROSALBA BARNES	COMPUSULT INC	02/27/2013	$195.30
	OFFICE MAX	03/19/2013	$166.56
			$361.86
ROY GAY	SOUTHERN LOCK AND	02/28/2013	$611.01
	SOUTHERN LOCK AND	03/13/2013	$609.47
			$1,220.48
ROY SNIPE	PAYPAL SUPERMEDIAS	03/04/2013	$55.98
	B & H PHOTO-VIDEO.COM	03/12/2013	$259.00
			$314.98
SABINE HAGN-FORD	DIAMOND SPRINGS WATER	03/05/2013	$15.52
	DIAMOND SPRINGS WATER	03/21/2013	$25.61
			$41.13
SABRINA HOLLOWAY	AMAZON MKTPLACE PMTS	03/13/2013	$19.69
	STATACORP LP	03/25/2013	$595.00
			$614.69
SANDRA CHILDS	Amazon.com	03/27/2013	$211.80
			$211.80
SANDRA FERGUSON	AMAZON MKTPLACE PMTS	03/07/2013	$51.94
	PUBLIX #1055	03/08/2013	$49.02
			$100.96
SARA PERRY	WUFOO.COM/CHARGE	03/09/2013	$29.95
	VZWRLSS PRPAY AUTOPAY	03/17/2013	$20.00
	VISTAPR VistaPrint.com	03/18/2013	$98.43
	Amazon.com	03/19/2013	$58.88
	CVS PHARMACY #1039	03/19/2013	$1.82
	Amazon.com	03/21/2013	$43.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARA PERRY	ALL AMERICAN AWARDS	03/22/2013	$1,060.14
	APPLE STORE #R318	03/23/2013	$53.17
	ROSS PRINTING	03/21/2013	$85.56
	APL APPLE ITUNES STORE	03/24/2013	$20.00
	Amazon Prime	03/25/2013	$79.00
	NELSON PRINTING	03/21/2013	$1,894.41
	CVS PHARMACY #1039	03/27/2013	$7.88
			$3,453.12
SARAH DEYHLE	VZWRLSS PRPAY AUTOPAY	03/17/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	03/17/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	03/17/2013	$30.00
			$90.00
SARAH SIMMONITE	CIEE	03/02/2013	$400.00
	DIAMOND SPRINGS WATER	03/19/2013	$15.52
			$415.52
SAVANNAH FRIERSON	DIAMOND SPRINGS WATER	03/04/2013	$31.42
	AMERICAN ANTHROPOLOGICAL	03/06/2013	$295.00
	MODERN LANGUAGE ASSN..	03/06/2013	$151.00
	AMAZON MKTPLACE PMTS	03/28/2013	$106.37
			$583.79
SEAN C BEAR	APPTBIZCARDEXPRESS	02/28/2013	$26.58
	OFFICEMAX CT IN#341559	03/14/2013	$70.84
	OFFICEMAX CT IN#462588	03/19/2013	$105.54
	DIAMOND SPRINGS WATER	03/19/2013	$70.26
	OFFICEMAX CT IN#544292	03/19/2013	$165.22
			$438.44
SHANON DOOLEY	OFFICEMAX CT IN#291807	03/12/2013	$124.24
	APPTBIZCARDEXPRESS	03/28/2013	$149.56
			$273.80
SHARON BROWN	ALSCO	02/28/2013	$49.70
	PBD AMER COL OF OBGYN	03/07/2013	$136.00
	AMER COLLEGE HLTH ASSOC	03/07/2013	$207.36
	AAD-MAIN CHECKING	03/08/2013	$461.96
	ETR ASSOCIATES	03/06/2013	$71.68
	ALSCO	03/08/2013	$58.42
	ALSCO	03/15/2013	$33.17
	ALSCO	03/21/2013	$29.25
	ALSCO	03/28/2013	$52.24
			$1,099.78
SHELLY HOERNER	WHOLEFDS CHL 10201	03/08/2013	$39.87
	BEST BUY 00014282	03/11/2013	$43.19
	WAL-MART #1037	03/11/2013	$43.14
	UNDER ARMOUR CHA	03/11/2013	$86.65
	MICHAELS #9813	03/14/2013	$32.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY HOERNER	THE SPORTSMAN SHOP T&T	03/14/2013	$145.15
	FACTORY CARD OUTLET #523	03/14/2013	$18.43
	HARRIS TEETER #0019	03/15/2013	$9.28
	STAPLES 00108266	03/14/2013	$38.06
	WAL-MART #0632	03/27/2013	$224.06
	THE SPORTSMAN SHOP T&T	03/28/2013	$34.72
			$715.26
SHONN DIESS	DACAST	02/28/2013	$169.00
			$169.00
SHULA HOLTZ	OFFICEMAX CT IN#401557	03/16/2013	$112.72
	PAYPAL SOUTHEASTER	03/19/2013	$30.00
	OFFICEMAX CT IN#479528	03/21/2013	$71.69
	OFFICEMAX CT IN#512492	03/23/2013	$34.16
	OFFICEMAX CT IN#536377	03/23/2013	$44.50
	OFFICEMAX CT IN#594597	03/28/2013	$111.09
	OFFICEMAX CT IN#597073	03/28/2013	$5.63
			$409.79
SONYA ALLEN	DIAMOND SPRINGS WATER	03/19/2013	$20.94
	MESCONS	03/22/2013	$44.39
	TURNKEY CREATIVE	03/22/2013	$159.70
	CODELYNX LLC	03/26/2013	$1,545.47
			$1,770.50
STACEY YANAGAWA	SOILMOISTURE EQUIPMENT CO	03/06/2013	$70.27
	FISHER SCI CHI	03/09/2013	$325.79
	WEST MARINE 1264	03/07/2013	$263.41
	FISHER SCI HUS	03/15/2013	$32.86
	DMI DELL HIGHER EDUC	03/20/2013	$927.63
	FISHER SCI HUS	03/19/2013	$43.24
	AMAZON MKTPLACE PMTS	03/25/2013	$76.92
	GOVCNCTN	03/23/2013	$481.96
	AMAZON MKTPLACE PMTS	03/25/2013	$30.46
	OFFICEMAX CT IN#556283	03/26/2013	$99.09
	SCIENTIFIC GLASS/PLAST	03/28/2013	$119.50
	SCIENTIFIC GLASS/PLAST	03/28/2013	$523.11
	FEDEX 802540774643	03/28/2013	$33.69
			$3,027.93
STARR JORDAN	ALL STAR AWARDS	02/28/2013	$91.85
	STAPLES 00115832	03/04/2013	$125.83
	OFFICE MAX	03/25/2013	$154.23
	STAPLES 00115832	03/27/2013	$104.60
	DOLRTREE 434 00004341	03/27/2013	$43.40
			$519.91
STEPHAINE CAMPBELL	FEDEX 795795768691407	03/15/2013	$14.17
			$14.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	TARGET 00013912	03/05/2013	$72.70
	CVS PHARMACY #1039	03/05/2013	$10.46
	AMAZON MKTPLACE PMTS	03/07/2013	$57.81
	Amazon.com	03/13/2013	$68.84
	SFI PHOTOSBYSHUTTERFLY	03/13/2013	$127.48
	Amazon.com	03/13/2013	$229.47
	COLLOFCHAR 4210	03/20/2013	$38.86
	OFFICE DEPOT #145	03/20/2013	$28.19
	TARGET 00013912	03/21/2013	$51.41
	PARTY CITY OF CHARLESTON	03/21/2013	$18.43
	AMAZON MKTPLACE PMTS	03/26/2013	$24.53
	AMAZON MKTPLACE PMTS	03/26/2013	$17.88
	AMAZON MKTPLACE PMTS	03/28/2013	$79.98
			$826.04
STEPHANIE JOHNSTON	WAL-MART #2348	03/14/2013	$72.70
	USBORNE BOOKS	03/15/2013	$51.84
	HARRIS TEETER #0028	03/19/2013	$3.94
	LOWES #00661	03/20/2013	$4.07
	CVS PHARMACY #529	03/20/2013	$9.67
			$142.22
STEPHANIE VISSER	PAYPAL EARTHSEASKY	02/28/2013	$4,475.13
	Amazon.com	03/26/2013	$65.94
			$4,541.07
STEVE ROSENBERG	GCI MUSICIAN'S FRIEND	03/07/2013	$361.14
	GCI MUSICIAN'S FRIEND	03/12/2013	$26.99
			$388.13
STEVEN BAMEL	CYTOSPORT INC	02/27/2013	$554.40
	CSCCA	03/13/2013	$15.41
	CSCCA	03/13/2013	$205.50
	CSCCA	03/13/2013	$154.13
	CSCCA	03/13/2013	$102.75
	CSCCA	03/13/2013	$51.38
	CYTOSPORT INC	03/20/2013	$1,108.80
			$2,192.37
SUSAN HARTMAN	APPTBIZCARDEXPRESS	02/28/2013	$226.06
	VZWRLSS PRPAY AUTOPAY	03/05/2013	$30.00
	STUDENTAFFAIRS.COM	03/18/2013	$150.00
	HIGHEREDJOBS.COM	03/20/2013	$195.00
	OFFICE DEPOT #2002	03/20/2013	$81.28
			$682.34
SUSAN OAKES	HOOTSUITE MEDIA INC.	03/19/2013	$9.99
	APPLE STORE #R318	03/20/2013	$82.48
	PARTY CITY OF CHARLESTON	03/21/2013	$104.03
	CVS PHARMACY #1039	03/21/2013	$13.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN OAKES	THE KICKIN CHICKEN DT	03/21/2013	$44.14
	THE KICKIN CHICKEN DT	03/21/2013	$78.38
	BRUEGGERS BAGELS SPRIN	03/23/2013	$331.32
	D'ALLESANDRO'S PIZZA	03/22/2013	$408.85
			$1,073.13
SUSAN PAYMENT	CHRONICLE OF HIGHER EDU	03/28/2013	$285.00
			$285.00
SUZETTE STILLE	CHARLESTON AREA CONVENTIO	03/15/2013	$396.00
			$396.00
SYNDIA HILL	OFFICE MAX	02/28/2013	$103.55
	SURVEYMONKEY.COM	03/04/2013	$199.00
	OFFICE MAX	03/25/2013	$84.92
			$387.47
TALIM LESSANE	PAPA JOHN'S #3756	03/08/2013	$521.93
	CVS PHARMACY #1039	03/09/2013	$9.47
	HALO BRANDED SOLUTIONS	03/18/2013	$1,194.85
			$1,726.25
TARA MILLER	APPTBIZCARDEXPRESS	02/28/2013	$21.43
	BLUE SKY THE COLOR OF IMA	03/07/2013	$14.49
	OFFICEMAX CT IN#302911	03/12/2013	$126.20
	ASIAN IDEAS INC	03/15/2013	$211.25
	AMAZON MKTPLACE PMTS	03/17/2013	$252.43
	DIAMOND SPRINGS WATER	03/19/2013	$23.77
			$649.57
TERESA CALHOUN	DIAMOND SPRINGS WATER	02/28/2013	$31.74
	USPS 45148802429802188	03/21/2013	$1,794.00
	DIAMOND SPRINGS WATER	03/25/2013	$26.69
			$1,852.43
TERESA SMITH	OFFICE DEPOT #145	03/13/2013	$92.12
	MICHAELS #1060	03/20/2013	$36.24
			$128.36
TERRI JORGENSEN	ALL AMERICAN AWARDS	03/08/2013	$55.24
			$55.24
THOMAS HOLCOMB	DOLRTREE 4454 00044545	03/12/2013	$7.60
	HARRIS TEETER #0277	03/14/2013	$60.73
	OFFICE DEPOT #145	03/13/2013	$9.21
	THE BLUEROSE CAFE	03/15/2013	$133.10
	CVS PHARMACY #1039	03/14/2013	$13.25
	CVS PHARMACY #1039	03/21/2013	$22.87
	MI XAO	03/21/2013	$260.40
			$507.16
TIM ALBRECHT	HP DIRECT-PUBLICSECTOR	03/08/2013	$947.29
	123SIGNUP ASSOCIATION MAN	03/14/2013	$1,999.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TIM ALBRECHT	WWW.NEWEGG.COM	03/19/2013	$29.99
			$2,976.28
TIMOTHY AGEE	UNIFORMS BY JOHN INC	03/11/2013	$214.83
	DXE MEDICAL, INC.	03/16/2013	$59.00
	DXE MEDICAL, INC.	03/20/2013	$109.00
			$382.83
TIMOTHY CALLAHAN	AMAZON MKTPLACE PMTS	03/16/2013	$25.87
	Amazon.com	03/16/2013	$41.42
			$67.29
TIMOTHY JOHNSON	SABATINO'S PIZZA	03/15/2013	$59.64
			$59.64
TINA ROGONIA	CREATIVE CANDLES	02/28/2013	$24.48
	CREATIVE CANDLES	02/28/2013	$588.00
	RAGAN COMMUNICATIONS INC	02/28/2013	$249.00
	VZWRLSS PRPAY AUTOPAY	03/18/2013	$30.00
			$891.48
TRACY BATES	APPLE STORE #R318	03/08/2013	$474.11
			$474.11
TRACY CHAO	DOLLAR-GENERAL #3549	03/25/2013	$6.78
			$6.78
TRISHA FOLDS BENNETT	COLLOFCHAR 4210	03/02/2013	$220.23
	NY TIMES NATL SALES	03/11/2013	$12.00
	WEEBLY-CHARGE.COM	03/26/2013	$39.95
			$272.18
TROY LESESNE	BEST BUY 00005173	03/19/2013	$298.34
			$298.34
WARREN J WURSCHER	Charleston Rubber and Gas	02/28/2013	$21.35
	HEAT TRANSFER SALES	02/28/2013	$631.52
	STATE SUPPLY	03/06/2013	$284.09
	CR HIPP CONSTRUCTION INC	03/07/2013	$1,867.08
	STATE SUPPLY	03/11/2013	$328.70
	HUGHES LUMBER & BUILDI	03/14/2013	$16.21
	SOFTENERPARTS.COM	03/26/2013	$548.47
	HUGHES LUMBER & BUILDI	03/27/2013	$15.03
			$3,712.45
WENDY WILLIAMS	VZWRLSS PRPAY AUTOPAY	03/27/2013	$35.00
			$35.00
WILLIAM FLEMING	COLLOFCHAR 4210	03/21/2013	$229.89
	DISH AND DESIGN CATERING	03/22/2013	$475.15
	THE KICKIN CHICKEN DT	03/27/2013	$106.41
			$811.45
WILLIAM VEAL	PAYPAL GALOLO54	03/08/2013	$905.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM VEAL	Amazon.com	03/26/2013	$25.45
			$931.27
WILLIAM WARD	ZEP SALES AND SERVICE	03/01/2013	$742.15
	MOLUFS SUPPLY INC	03/04/2013	$54.25
	CHARLESTON GLASS & MIRRO	03/07/2013	$256.43
	CHARLESTON GLASS & MIRRO	03/07/2013	$125.00
	CLEANING SOLUTIONS & SU	03/13/2013	$748.85
	CAROLINA CHILLERS INC	03/18/2013	$1,000.10
	CAROLINA CHILLERS INC	03/18/2013	$361.95
	CAROLINA CHILLERS INC	03/19/2013	$470.00
	APPLIED INDUSTRIAL CONTRO	03/21/2013	$583.83
	TRUTECH INC.	03/25/2013	$489.00
	APPLIED INDUSTRIAL CONTRO	03/25/2013	$1,250.00
	CAROLINA CHILLERS INC	03/26/2013	$810.00
	CAROLINA CHILLERS INC	03/26/2013	$94.00
	CLEANING SOLUTIONS & SU	03/27/2013	$748.85
	ZEP SALES AND SERVICE	03/28/2013	$742.33
			$8,476.74
YVETTE LAMBRIGHT	OFFICEMAX CT IN#373928	03/15/2013	$13.54
	OFFICEMAX CT IN#372651	03/15/2013	$33.07
	DIAMOND SPRINGS WATER	03/19/2013	$33.86
	COLLOFCHAR 4210	03/21/2013	$7.75
	OFFICEMAX CT IN#509941	03/22/2013	$81.59
	JOHN WILEY & SONS PUBL	03/26/2013	$144.00
			$313.81
ZEFF BJERKEN	DIAMOND SPRINGS WATER	03/19/2013	$6.51
			$6.51
ZIPORA ANCRUM	APPTBIZCARDEXPRESS	02/28/2013	$21.43
	DELL SALES & SERVICE	03/12/2013	$1,389.44
	FORMS AND SUPPLY - AOPD	03/11/2013	$104.55
	DIAMOND SPRINGS WATER	03/19/2013	$17.25
	OFFICE DEPOT #1214	03/18/2013	$91.25
	FEDEXOFFICE 00015230	03/20/2013	$9.80
	FEDEX 802540777767	03/23/2013	$46.12
			$1,679.84

Total for COLLEGE OF CHARLESTON: $552,108.62

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	STAPLES 00103911	03/08/2013	$60.86
	OFFICE DEPOT #2349	03/08/2013	$84.51
			$145.37
LORI FROST	USAIRWAYS 0372304739460	03/04/2013	$461.80
			$461.80
NATASHA J HOLLIDAY	Amazon.com	03/01/2013	$30.89
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	USPS 45180402029801016	03/21/2013	$22.43
	AMAZON MKTPLACE PMTS	03/22/2013	$48.39
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	OFFICE DEPOT #2349	03/25/2013	$128.36
	GEORGIA FELONY RECORD SR	03/26/2013	$15.00
			$545.07

Total for COMMISSION ON INDIGENT DEFENSE: $1,152.24

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI HORNSBY	NAT'L ASC STATE AUDITORS	03/01/2013	$300.00
	NAT'L ASC STATE AUDITORS	03/01/2013	$300.00
	NAT'L ASC STATE AUDITORS	03/01/2013	$300.00
	STAPLS9238084192000	03/07/2013	$28.88
	GENERAL INFORMATION SERVI	03/06/2013	$20.25
	STAPLS3144058661000	03/12/2013	$41.17
	CAN CANONBUSSOL CBS	03/15/2013	$226.65
	STAPLS7097958830000001	03/26/2013	$124.41
	HERALD OFFICE SUPPLY INC	03/25/2013	$215.66
	STAPLS7097958830000002	03/28/2013	$28.88
			$1,585.90

Total for COMPTROLLER GENERAL: $1,585.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	WHALEY FOODSERVICE	02/28/2013	$16.33
	LOWES #00499	03/01/2013	$68.53
	HANDI-CLEAN PRODUCTS	03/04/2013	$221.72
	ENERCO GROUP INC.	03/04/2013	$198.50
	WHALEY FOODSERVICE	03/08/2013	$62.02
	LOWES #00499	03/18/2013	$59.75
	LOWES #00385	03/18/2013	$104.47
	MOMAR INC.	03/20/2013	$309.67
	LOWES #00385	03/21/2013	$8.90
	LOWES #00385	03/25/2013	$16.56
	OREILLY AUTO 00016642	03/25/2013	$19.60
	MCMASTER-CARR	03/25/2013	$260.64
	WHALEY FOODSERVICE	03/27/2013	$1,152.19
			$2,498.88
ALBERT ROSENTHAL	THE HOME DEPOT 1112	02/28/2013	$437.50
	SOUTHEAST INDUSTRIAL EQUI	02/28/2013	$250.00
	WW GRAINGER	03/12/2013	$20.26
	NSC NORTHERN SAFETY CO	03/13/2013	$245.44
	HARBOR FREIGHT TOOLS 103	03/20/2013	$44.93
	OLLIES BARGAIN OUTLET 120	03/20/2013	$106.98
	CARQUEST 01013853	03/21/2013	$16.46
	HARBOR FREIGHT TOOLS 103	03/27/2013	$32.07
	WW GRAINGER	03/27/2013	$85.79
			$1,239.43
ARNOLD HOLMES	BILL'S GLASS CO	02/28/2013	$209.72
	BILL'S GLASS CO	03/01/2013	$96.30
	PLUMBMASTER INC	03/01/2013	$169.85
	BTU SERVICES	03/06/2013	$299.00
	BILL'S GLASS CO	03/08/2013	$280.34
	DILLON SUPPLY	03/08/2013	$194.95
	DILLON SUPPLY	03/07/2013	$268.31
	MSC	03/13/2013	$267.46
	ULINE SHIP SUPPLIES	03/13/2013	$295.66
	BILL'S GLASS CO	03/11/2013	$199.02
	DILLON SUPPLY	03/11/2013	$291.52
	LOWES #00358	03/13/2013	$290.28
	RI-TEC INDUSTRIAL	03/14/2013	$194.00
	BTU SERVICES	03/13/2013	$299.00
	MSC	03/16/2013	$41.65
	BILL'S GLASS CO	03/14/2013	$192.60
	NOR NORTHERN TOOL	03/18/2013	$114.50
	MSC	03/20/2013	$178.37
	ULINE SHIP SUPPLIES	03/19/2013	$304.66
	MSC	03/19/2013	$85.50
	PLUMBMASTER INC	03/18/2013	$68.22
	PLUMBMASTER INC	03/27/2013	$227.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ARNOLD HOLMES	MSC	03/29/2013	$215.20
			$4,783.36
BARRY MORRIS	HOBART SERVICE-SE	03/04/2013	$147.57
	CENTRAL SUPPLY CO	03/05/2013	$205.49
	TANNER BOLTNUT	03/06/2013	$106.25
	TAMPERPROOF SCREW CO INC	03/05/2013	$207.90
	WW GRAINGER	03/06/2013	$45.18
	2446 CED	03/07/2013	$154.16
	C C DICKSON CO 1009	03/07/2013	$55.81
	PALMETTO GLASS INC	03/07/2013	$96.12
	LOWES #00626	03/11/2013	$231.20
	CENTRAL SUPPLY CO	03/13/2013	$111.91
	ELECTRIC CONTROL & SUPPLY	03/14/2013	$1,041.48
	LAKE CITY ELECTRIC MOT	03/14/2013	$2,000.00
	C C DICKSON CO 1023	03/21/2013	$2,357.46
	BEARING DIST - COLUMBIA	03/28/2013	$257.68
			$7,018.21
BILL NICHOLS	WW GRAINGER	02/28/2013	$273.30
	GATEWAY #3 RH	03/08/2013	$208.13
	C C DICKSON CO 1020	03/12/2013	$223.42
	GATEWAY #3 RH	03/11/2013	$290.80
	ACE BUILDERS HDWE	03/13/2013	$20.32
	CITY ELECTRIC #29	03/13/2013	$288.90
	GATEWAY #3 RH	03/18/2013	$62.09
	STEVENSON WEIR INC	03/20/2013	$316.95
	ROCK HILL GLASS COMPANY	03/20/2013	$222.56
	CITY ELECTRIC #29	03/20/2013	$61.90
	GATEWAY #3 RH	03/21/2013	$484.45
	GATEWAY #3 RH	03/25/2013	$363.80
	CITY ELECTRIC #29	03/25/2013	$288.90
	LOWES #00416	03/27/2013	$261.94
			$3,367.46
BILL ZEIGLER	GARRETT METAL DETECTOR	02/28/2013	$510.00
	WHOLESALE INDUSTRIAL ELEC	03/04/2013	$258.93
	WHOLESALE INDUSTRIAL ELEC	03/05/2013	$221.44
	HD SUPPLY ELEC. #5G	03/12/2013	$329.93
	BATTERIES PLUS	03/12/2013	$89.56
	LOWES #00385	03/12/2013	$32.06
	WHOLESALE INDUSTRIAL ELEC	03/12/2013	$91.28
	CITY ELECTRIC #26	03/12/2013	$288.57
	AII UZ ENGINEERED PROD	03/14/2013	$257.05
	LOWES #00385	03/14/2013	$5.66
	MCM ELECTRONICS INC	03/13/2013	$239.92
	RICHLAND INDUSTRIAL	03/14/2013	$12.93
	COLUMBIA FLAG & BANNER	03/14/2013	$112.03

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	GRAYBAR ELECTRIC COMPANY	03/15/2013	$94.37
	FIBERSOURCE INC	03/15/2013	$231.63
	THE SYSTEMS DEPOT INC	03/19/2013	$195.86
	CITY ELECTRIC #26	03/19/2013	$574.32
	CITY ELECTRIC #26	03/20/2013	$855.62
	CITY ELECTRIC #26	03/20/2013	$184.86
	THE SYSTEMS DEPOT INC	03/22/2013	$195.86
	CITY ELECTRIC #26	03/25/2013	$196.98
	CITY ELECTRIC #26	03/25/2013	$502.05
	WHOLESALE INDUSTRIAL ELEC	03/28/2013	$221.44
			$5,702.35
CECIL BRANHAM	ADVANCED DOOR SYSTEMS	03/01/2013	$360.16
	SHERWIN WILLIAMS #2152	03/04/2013	$46.21
	ROSE TALBERT	03/04/2013	$448.76
	238 C-K COLUMBIA	03/06/2013	$181.48
	ROSE TALBERT	03/08/2013	$218.82
	LOWES #00385	03/13/2013	$134.31
	LOWES #00385	03/14/2013	$154.48
	LOWES #00385	03/15/2013	$300.28
	LOWES #00385	03/21/2013	$98.59
	LOWES #00385	03/22/2013	$752.26
			$2,695.35
CLIFF RAY	LOWES #00385	03/06/2013	$71.19
	G & E PARTS CENTER INC	03/14/2013	$24.23
	CENTRAL EQUIPMENT COMPANY	03/13/2013	$207.31
	G & E PARTS CENTER INC	03/14/2013	$71.89
	CENTRAL EQUIPMENT COMPANY	03/15/2013	$280.08
	CENTRAL EQUIPMENT COMPANY	03/15/2013	$400.39
	G & E PARTS CENTER INC	03/20/2013	$108.48
	LOWES #00385	03/21/2013	$63.22
	HD SUPPLY ELEC. #5G	03/22/2013	$102.81
	SMITH & JONES JANITOR	03/22/2013	$395.92
	COLUMBIA VACUUM CENTER IN	03/22/2013	$5.35
	LOWES #00385	03/25/2013	$10.68
	CENTRAL EQUIPMENT COMPANY	03/26/2013	$300.34
	CENTRAL EQUIPMENT COMPANY	03/26/2013	$170.15
	SEARS ROEBUCK 4484	03/27/2013	$346.54
			$2,558.58
COLLIE RUSHTON	DANA SAFETY SUPPLY	03/27/2013	$367.01
			$367.01
DARRELL STOTTS	Staples Tech Soln	03/09/2013	$230.48
	CRUCIAL.COM	03/12/2013	$65.99
	CRUCIAL.COM	03/15/2013	$75.98
	SYX TIGERDIRECTINC	03/15/2013	$232.09
	Staples Tech Soln	03/20/2013	$519.49

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	STAPLS0113936665000003	03/21/2013	$66.61
	STAPLS0113936665000004	03/21/2013	$146.75
	CRUCIAL.COM	03/24/2013	$75.98
	Staples Tech Soln	03/23/2013	$101.63
	WWW.911FORPCS.COM	03/25/2013	$39.29
	PAYPAL IZUPA	03/25/2013	$86.62
	LD-4INKJETS	03/25/2013	$84.99
	MAC PAPERS INC	03/28/2013	$137.29
			$1,863.19
DAVID DESOUSA	WW GRAINGER	03/01/2013	$62.42
	LOWES #00385	03/05/2013	$83.42
	HYDRO SYSTEMS COMPANY	03/14/2013	$282.40
	LOWES #00385	03/12/2013	$71.53
	LOWES #00385	03/14/2013	$131.05
	CENTRAL EQUIPMENT COMPANY	03/14/2013	$289.48
	NORTHERN TOOL EQUIP SC	03/15/2013	$149.67
	DILLON SUPPLY	03/14/2013	$121.86
	SMITH & JONES JANITOR	03/14/2013	$91.06
	WW GRAINGER	03/21/2013	$222.72
	LOWES #00385	03/22/2013	$137.15
	LOWES #00385	03/26/2013	$37.36
			$1,680.12
DAVID TATARSKY	WAL-MART #1164	03/21/2013	$7.96
	STAPLES 00106567	03/21/2013	$13.36
			$21.32
DENNIS LONG	HOBART SERVICE PARTS DIR	02/28/2013	$1,068.17
	ACS INC	03/04/2013	$246.50
	ELECTRIC MOTOR AND REPAI	03/06/2013	$285.92
	FASTENAL COMPANY01	03/13/2013	$115.06
	FASTENAL COMPANY01	03/14/2013	$59.39
	BLANCHARD MACH WALTERBORO	03/15/2013	$215.49
	FERGUSON ENT #589	03/15/2013	$302.99
	HOBART SERVICE PARTS DIR	03/15/2013	$242.78
	WW GRAINGER	03/18/2013	$9.03
	WW GRAINGER	03/18/2013	$118.39
	WW GRAINGER	03/18/2013	$18.08
	WW GRAINGER	03/18/2013	$27.12
	HERITAGE FOOD SERVICE	03/19/2013	$175.23
	JOHNSTONE SUPPLY OF SAVAN	03/20/2013	$229.59
	ACS INC	03/21/2013	$198.56
	CONSOLIDATED PIPE-COLUMBI	03/22/2013	$37.53
	CONSOLIDATED PIPE-COLUMBI	03/22/2013	$192.15
	CONSOLIDATED PIPE-COLUMBI	03/22/2013	$197.95
	WW GRAINGER	03/25/2013	$116.01
	HERITAGE FOOD SERVICE	03/25/2013	$161.69

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	WW GRAINGER	03/25/2013	$8.26
	WW GRAINGER	03/25/2013	$12.58
			$4,038.47
DIRK IRICK	TMS SOUTH	02/28/2013	$206.70
	SIMS APPLIANCE PARTS & SE	03/01/2013	$15.90
	LOWES #00528	03/11/2013	$137.67
	TMS SOUTH	03/11/2013	$307.98
	TMS SOUTH	03/13/2013	$159.60
	MCMASTER-CARR	03/15/2013	$297.18
	PORTER PAINTS 9250	03/15/2013	$69.09
	SHERWIN WILLIAMS #2194	03/15/2013	$7.19
	AAA SUPPLY INC GREENVILLE	03/18/2013	$158.38
	LAKESIDE SHEET & 01 OF 01	03/18/2013	$145.16
	LAKESIDE SHEET & 01 OF 01	03/18/2013	$251.60
	HERITAGE FOOD SERVICE	03/19/2013	$300.35
	PROSOURCE	03/18/2013	$316.44
	WW GRAINGER	03/20/2013	$209.89
	WW GRAINGER	03/20/2013	$116.39
	JOHNSTONE SUPPLY-GREENVIL	03/20/2013	$112.05
	MCMASTER-CARR	03/20/2013	$182.90
	MCMASTER-CARR	03/21/2013	$110.92
	LOWES #00528	03/25/2013	$228.66
	THE HOME DEPOT #1124	03/25/2013	$62.20
	J W VAUGHN CO INC	03/25/2013	$37.57
	CRAFTMASTER HARDWARE CO I	03/27/2013	$248.90
			$3,682.72
EDWARD P MUNGIA	PALMETTO GLASS INC	02/27/2013	$155.69
	HERITAGE FOOD SERVICE	03/15/2013	$203.31
	C C DICKSON CO 1023	03/22/2013	$269.06
	CITY ELECTRIC #38	03/22/2013	$63.44
	HERITAGE FOOD SERVICE	03/26/2013	$257.70
	HOBART SERVICE-SE	03/28/2013	$1,308.84
			$2,258.04
ERNEST CARTER	LOWES #00385	03/06/2013	$74.65
	JARED'S HARDWARE	03/07/2013	$3.83
	LOWES #00385	03/08/2013	$51.57
	NORTHERN TOOL EQUIP SC	03/08/2013	$69.52
	ADVANCE AUTO PARTS #7237	03/07/2013	$24.60
	HD SUPPLY WATERWORKS 552	03/11/2013	$278.20
	LOWES #00385	03/12/2013	$37.43
	NORTHERN TOOL EQUIP SC	03/14/2013	$128.35
	W C ROUSE AND SONS INC	03/20/2013	$391.40
	WW GRAINGER	03/26/2013	$173.37
			$1,232.92
EVERETT BRADLEY	LOWES #00385	02/28/2013	$14.33

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	LOWES #00385	03/03/2013	$19.35
	MANN TOOL & SUPPLY	03/01/2013	$46.41
	LOWES #00385	03/04/2013	$130.97
	LOWES #00385	03/04/2013	$188.07
	LOWES #00385	03/05/2013	$26.90
	SOUTHEASTERN CONCRETE PRO	03/05/2013	$178.73
	LOWES #00385	03/06/2013	$107.24
	ROSE TALBERT	03/06/2013	$533.29
	AIRGAS SOUTH	03/07/2013	$31.82
	LOWES #00385	03/06/2013	$150.45
	LOWES #00385	03/07/2013	$119.78
	LOWES #00385	03/07/2013	$44.49
	LOWES #00385	03/08/2013	$202.29
	LOWES #00385	03/11/2013	$39.95
	SOUTHEASTERN CONCRETE PRO	03/11/2013	$361.13
	LOWES #00385	03/12/2013	$18.10
	STIER SUPPLY COMPANY	03/11/2013	$228.56
	LOWES #00385	03/13/2013	$122.45
	LOWES #00385	03/13/2013	$353.07
	AIRGAS SOUTH	03/14/2013	$301.16
	LOWES #00385	03/15/2013	$84.35
	TUCKER-KIRBY CO INC.-	03/14/2013	$693.36
	LOWES #00385	03/15/2013	$60.22
	LOWES #00385	03/18/2013	$13.91
	LOWES #00385	03/19/2013	$377.08
	CARQUEST 01013853	03/18/2013	$4.06
	ROSE TALBERT	03/19/2013	$234.07
	LOWES #00385	03/21/2013	$102.65
	LOWES #00385	03/25/2013	$95.73
	LOWES #00385	03/25/2013	$411.48
	LOWES #00385	03/26/2013	$115.15
	ED SMITH LUMBER	03/27/2013	$641.89
	LOWES #00385	03/27/2013	$152.79
	RS OF COLUMBIA LLC	03/28/2013	$109.14
	RS OF COLUMBIA LLC	03/28/2013	$288.25
			$6,602.67
EVERETT MANNING	ACS INC	03/01/2013	$57.70
	FERGUSON ENT #27	03/04/2013	$143.43
	HOBART SERVICE-SE	03/04/2013	$282.69
	G & E PARTS CENTER INC	03/04/2013	$6.93
	WW GRAINGER	03/06/2013	$29.10
	WW GRAINGER	03/06/2013	$48.69
	PLUMBMASTER INC	03/06/2013	$51.45
	PLUMBMASTER INC	03/06/2013	$32.09
	PLUMBMASTER INC	03/07/2013	$180.49
	HOBART SERVICE-SE	03/08/2013	$28.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT MANNING	LOWES #00385	03/11/2013	$222.00
	LOWES #03026	03/12/2013	$14.34
	ACS INC	03/13/2013	$179.47
	MATT MARSHALL AND COMPANY	03/13/2013	$282.00
	LOWES #00385	03/19/2013	$79.36
	PLUMBMASTER INC	03/26/2013	$37.01
			$1,675.53
FRANKLIN STURKIE	LOWES #00626	02/28/2013	$187.69
	JARED'S HARDWARE	03/04/2013	$87.24
	FASTENAL COMPANY01	03/06/2013	$220.45
	PORTER PAINTS 9389	03/07/2013	$342.19
	JARED'S HARDWARE	03/11/2013	$190.46
	JARED'S HARDWARE	03/13/2013	$39.62
	JARED'S HARDWARE	03/14/2013	$124.48
	B AND R LUMBER	03/15/2013	$233.05
	JARED'S HARDWARE	03/18/2013	$9.61
	SHERWIN WILLIAMS #2045	03/25/2013	$305.07
			$1,739.86
GENE BRINSON	MCCALLS SUPPLY INC 07	03/07/2013	$1,970.58
	JOHNSTONE SUPPLY -394	03/06/2013	$155.95
	JOHNSTONE SUPPLY -394	03/06/2013	$65.16
	JOHNSTONE SUPPLY -394	03/08/2013	$39.16
	W.P.LAW, INC	03/11/2013	$788.09
	HARRIS INTEGRATED INC	03/13/2013	$53.53
	JOHNSTONE SUPPLY -394	03/12/2013	$164.22
	JOHNSTONE SUPPLY -394	03/14/2013	$155.94
	JOHNSTONE SUPPLY -394	03/18/2013	$88.23
	JOHNSTONE SUPPLY -394	03/18/2013	$407.80
	CE COLUMBIA	03/19/2013	$282.89
	JOHNSTONE SUPPLY -394	03/20/2013	$7.49
	DISTRIBU INTERNA-NEW YORK	03/22/2013	$622.74
	JOHNSTONE SUPPLY -394	03/22/2013	$37.79
	JOHNSTONE SUPPLY -394	03/26/2013	$257.65
	JOHNSTONE SUPPLY -394	03/26/2013	$42.79
	JOHNSTONE SUPPLY -394	03/26/2013	$67.17
			$5,207.18
GEORGE W LAMBERT	KIMBALL MIDWEST	02/27/2013	$177.19
	KEEP-FILL INC	02/28/2013	$286.45
	DILLON SUPPLY	03/01/2013	$339.75
	BANDIT TRANSPORT	03/01/2013	$383.01
	HARBOR FREIGHT TOOLS 103	03/01/2013	$35.27
	BANDIT TRANSPORT	03/01/2013	$224.50
	ST ANDREWS MUFFLER MACHI	03/01/2013	$693.76
	BANDIT TRANSPORT	03/01/2013	$137.07
	KEEP-FILL INC	03/01/2013	$1,713.01

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	WILLIAMS TIRE & SERVIC	02/28/2013	$30.24
	IBS OF COLUMBIA	03/01/2013	$542.04
	GALEANA CHRYSLER PARTS	03/01/2013	$114.65
	HARBOR FREIGHT TOOLS 103	03/01/2013	$128.31
	HANDI-CLEAN PRODUCTS	03/04/2013	$1,048.40
	GODFREYS AUTO SALVAGE	03/04/2013	$1,920.65
	POOSERS BP	03/04/2013	$493.38
	POOSERS BP	03/04/2013	$105.35
	OREILLY AUTO 00015925	03/05/2013	$107.68
	AUTO SAFETY GLASS AND	03/04/2013	$176.49
	GODFREYS AUTO SALVAGE	03/05/2013	$695.50
	OREILLY AUTO 00016642	03/05/2013	$150.74
	CLASSIC FORD OF COLUMBIA	03/06/2013	$158.81
	AUTO SAFETY GLASS AND	03/05/2013	$184.08
	KIMBALL MIDWEST	03/05/2013	$592.44
	KIMBALL MIDWEST	03/05/2013	$1,068.27
	ORANGEBURG AUTO PAINT	03/05/2013	$378.49
	AUTO SAFETY GLASS AND	03/05/2013	$186.93
	LOVE CHEVROLET 2 PARTS S	03/06/2013	$471.87
	BOYKINS GARAGE	03/07/2013	$123.75
	KIMBALL MIDWEST	03/06/2013	$167.74
	L T ENTERPRISES	03/07/2013	$450.00
	KNEECE'S CAR CARE	03/08/2013	$188.44
	IBS OF COLUMBIA	03/08/2013	$1,474.79
	CARTS N KITS	03/08/2013	$1,274.36
	KD INDUSTRIAL SUPPLY	03/11/2013	$770.40
	KIMBALL MIDWEST	03/08/2013	$88.33
	BANDIT TRANSPORT	03/12/2013	$112.25
	ST ANDREWS MUFFLER MACHI	03/11/2013	$141.29
	MANN TOOL & SUPPLY	03/11/2013	$135.02
	KD INDUSTRIAL SUPPLY	03/12/2013	$885.96
	AUTO SAFETY GLASS AND	03/12/2013	$256.12
	ORANGEBURG AUTO PAINT	03/12/2013	$374.18
	ORANGEBURG AUTO PAINT	03/12/2013	$881.64
	OREILLY AUTO 00016642	03/13/2013	$129.41
	ORANGEBURG AUTO PAINT	03/12/2013	$782.17
	COMPLETE TIRE & AUTO	03/12/2013	$23.00
	CARTS N KITS	03/13/2013	$972.65
	HERITAGE CHEV-BUICK	03/12/2013	$100.86
	ST ANDREWS MUFFLER MACHI	03/13/2013	$120.00
	MOMAR INC.	03/14/2013	$314.65
	PARSONS AUTO AND RADIATOR	03/14/2013	$153.11
	KIMBALL MIDWEST	03/13/2013	$731.11
	ST ANDREWS MUFFLER MACHI	03/13/2013	$257.72
	ST ANDREWS MUFFLER MACHI	03/13/2013	$1.20
	ST ANDREWS MUFFLER MACHI	03/13/2013	$1.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	NORTHERN TOOL EQUIP SC	03/14/2013	$85.56
	KD INDUSTRIAL SUPPLY	03/15/2013	$906.40
	DILLON SUPPLY	03/15/2013	$339.75
	HANDI-CLEAN PRODUCTS	03/15/2013	$819.79
	OREILLY AUTO 00015925	03/15/2013	$78.80
	KEEP-FILL INC	03/15/2013	$1,069.07
	GODFREYS AUTO SALVAGE	03/15/2013	$1,310.75
	BURNS FORD MERCURY INC	03/15/2013	$138.75
	AUTO SAFETY GLASS AND	03/14/2013	$192.73
	GALEANA CHRYSLER PARTS	03/15/2013	$145.95
	IBS OF COLUMBIA	03/18/2013	$763.62
	GODFREYS AUTO SALVAGE	03/18/2013	$695.50
	MOMAR INC.	03/18/2013	$527.55
	MEGGS FORD INC	03/18/2013	$338.63
	AUTO SAFETY GLASS AND	03/18/2013	$178.76
	KIMBALL MIDWEST	03/18/2013	$131.42
	GODFREYS AUTO SALVAGE	03/19/2013	$294.25
	HILL TIRE CENTER	03/19/2013	$32.47
	AUTO SAFETY GLASS AND	03/18/2013	$313.35
	KD INDUSTRIAL SUPPLY	03/19/2013	$317.79
	ORANGEBURG AUTO PAINT	03/19/2013	$927.64
	ORANGEBURG AUTO PAINT	03/19/2013	$459.83
	MORRIS TIRE & AUTO	03/19/2013	$261.16
	KEEP-FILL INC	03/20/2013	$267.55
	MORRIS TIRE & AUTO	03/19/2013	$261.16
	GALEANA CHRYSLER PARTS	03/19/2013	$236.03
	ORANGEBURG AUTO PAINT	03/19/2013	$767.18
	BOYKINS GARAGE	03/21/2013	$84.44
	SQ ABSOLUTE AUTO GLASS	03/22/2013	$267.50
	GALEANA CHRYSLER PARTS	03/20/2013	$230.21
	IBS OF COLUMBIA	03/22/2013	$771.71
	MR. TINT	03/22/2013	$200.00
	GALEANA CHRYSLER PARTS	03/21/2013	$27.29
	BOLTON-JAMES ALIGNMENT	03/22/2013	$207.47
	KD INDUSTRIAL SUPPLY	03/22/2013	$370.82
	KEEP-FILL INC	03/22/2013	$26.66
	GALEANA CHRYSLER PARTS	03/21/2013	$202.57
	AUTO PARTS OF RIDGELAN	03/21/2013	$61.54
	BOLTON-JAMES ALIGNMENT	03/22/2013	$507.44
	GODFREYS AUTO SALVAGE	03/22/2013	$1,712.00
	GALEANA CHRYSLER PARTS	03/21/2013	$181.22
	CAROLINA INTL TRUCKS	03/25/2013	$2,057.60
	KEEP-FILL INC	03/25/2013	$795.77
	GODFREYS AUTO SALVAGE	03/25/2013	$214.00
	CARTS N KITS	03/26/2013	$481.50
	KD INDUSTRIAL SUPPLY	03/26/2013	$383.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	KIMBALL MIDWEST	03/25/2013	$794.91
	INDUSTRIAL ALIGNMENT & FR	03/26/2013	$243.97
	CAROLINA LAWN & TRACTOR	03/25/2013	$330.71
	GOODYEAR AUTO SVS CT 2362	03/26/2013	$26.30
	BANDIT TRANSPORT	03/27/2013	$193.50
	ORANGEBURG AUTO PAINT	03/26/2013	$401.95
	ORANGEBURG AUTO PAINT	03/26/2013	$432.94
	BANDIT TRANSPORT	03/27/2013	$193.82
	OREILLY AUTO 00016642	03/27/2013	$463.22
	GALEANA CHRYSLER PARTS	03/26/2013	$62.70
	AUTO SAFETY GLASS AND	03/27/2013	$231.06
	GODFREYS AUTO SALVAGE	03/28/2013	$1,107.45
			$48,582.45
HERBERT DEW	BEE WELL HONEY FARM & SUP	02/28/2013	$640.00
	DAIRY HEALTH USA	02/27/2013	$2,328.88
	A R MCKAY PROCESSING MACH	02/27/2013	$86.25
	DILLON SEED & SUPPLY	02/27/2013	$1,827.37
	CAROLINA COVERS	02/28/2013	$1,116.81
	NORTHERN TOOL EQUIP SC	03/01/2013	$51.32
	WW GRAINGER	03/01/2013	$195.36
	LOWES #00385	03/01/2013	$403.85
	A R MCKAY PROCESSING MACH	03/01/2013	$342.08
	NAPA CAMDEN 0023016	03/04/2013	$526.91
	FASTENAL COMPANY01	03/04/2013	$81.45
	FASTENAL COMPANY01	03/04/2013	$170.15
	BRUSHY MOUNTAIN BEE FARM	03/04/2013	$470.13
	TRAX CATTLE SUPPLIES & E	03/05/2013	$1,665.00
	TRACTOR SUPPLY #104	03/04/2013	$118.06
	LOWES #00626	03/05/2013	$58.73
	CHAPMAN DAIRY EQUIPMENT	03/05/2013	$2,499.00
	PALMETTO SALES & EQUIPMEN	03/05/2013	$54.87
	URNER BARRY PUBLICATIONS	03/06/2013	$1,896.00
	CAROLINA COVERS	03/05/2013	$1,125.00
	WW GRAINGER	03/05/2013	$44.55
	PEERLESS MANUFACTURING CO	03/07/2013	$342.10
	TRACTOR SUPPLY # 1365	03/07/2013	$897.04
	ESP FARMTEK	03/07/2013	$1,840.31
	WW GRAINGER	03/07/2013	$68.04
	LOWES #00385	03/07/2013	$640.72
	CPS 130-2009	03/07/2013	$1,325.00
	TRUCK SUPPLY COMPANY O	03/07/2013	$126.91
	FASTENAL COMPANY01	03/08/2013	$676.92
	M G NEWELL COMPANY INC	03/08/2013	$707.15
	ANDREWS SMALL ENGINES	03/07/2013	$215.95
	B W CLARK INC	03/08/2013	$19.94
	TRACTOR SUPPLY #104	03/11/2013	$374.49

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	CHAPMAN DAIRY EQUIPMENT	03/11/2013	$188.68
	MILLCREEK MANUFACTURING	03/12/2013	$47.22
	FERGUSON ENT #1187	03/12/2013	$49.31
	LOWES #01751	03/12/2013	$434.62
	DAIRY HEALTH USA	03/11/2013	$2,430.42
	CHAPMAN DAIRY EQUIPMENT	03/13/2013	$496.50
	WW GRAINGER	03/13/2013	$470.38
	NORTHERN TOOL EQUIP SC	03/12/2013	$999.99
	TRACTOR SUPPLY #104	03/13/2013	$1,176.48
	AUTO ELECTRIC CO OF SU	03/12/2013	$535.00
	CARROLLS TIRE C08	03/13/2013	$1,122.94
	LOWES #00626	03/14/2013	$99.00
	MR. TINT	03/13/2013	$491.00
	LOWES #00385	03/14/2013	$242.79
	HOSE AND EQUIPMENT INC	03/14/2013	$108.64
	CHAPMAN DAIRY EQUIPMENT	03/14/2013	$150.00
	COASTAL HYDRAULICS	03/14/2013	$1,625.00
	FASTENAL COMPANY01	03/15/2013	$1,823.58
	SPARROW & KENNEDY TRACTOR	03/15/2013	$484.30
	ANIMAL HLTH INTL OCALA	03/15/2013	$108.65
	SPARROW & KENNEDY TRACTOR	03/14/2013	$1,616.91
	FASTENAL COMPANY01	03/15/2013	$74.75
	NAPA AUTO 0024483	03/15/2013	$117.44
	TRACTOR SUPPLY #1502	03/15/2013	$299.42
	ANIMAL HLTH INTL OCALA	03/18/2013	$113.70
	ANIMAL HLTH INTL OCALA	03/18/2013	$1,417.22
	LOWES #01751	03/19/2013	$195.97
	BARTLETT MILLING CO LP	03/19/2013	$2,488.50
	LOWES #01751	03/19/2013	$568.22
	TRACTOR SUPPLY # 1365	03/19/2013	$1,424.44
	CHANDLER EQUIPMENT CO	03/20/2013	$1,381.88
	SPARROW & KENNEDY TRACTOR	03/19/2013	$491.90
	LOWES #00385	03/21/2013	$306.82
	DAIRY HEALTH USA	03/20/2013	$250.88
	GRAYBAR ELECTRIC COMPANY	03/22/2013	$100.69
	ESP FARMTEK	03/22/2013	$2,419.21
	SOUTHEAST INDUSTRIAL EQUI	03/25/2013	$170.68
	NAPA CAMDEN 0023016	03/28/2013	$1,765.25
	FAIRFIELD TRACTOR COMPANY	03/28/2013	$988.29
	BEARING DIST - COLUMBIA	03/28/2013	$377.12
			$52,590.13
JAMES MELTON	LOWES #00626	03/01/2013	$179.95
	B AND R LUMBER	03/01/2013	$115.13
	FASTENAL COMPANY01	03/01/2013	$121.76
	NORTHERN TOOL EQUIP SC	03/08/2013	$9.62
	C C DICKSON CO 1023	03/08/2013	$170.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MELTON	FEDEX FREIGHT EAST INC	03/07/2013	$146.04
	JARED'S HARDWARE	03/08/2013	$70.56
	NORTHERN TOOL EQUIP SC	03/08/2013	$8.55
	SHERWIN WILLIAMS #2081	03/11/2013	$113.86
	SHERWIN WILLIAMS #2045	03/25/2013	$161.94
	HOBART SERVICE-SE	03/28/2013	$204.20
			$1,301.71
JAMES OLIN FULMER JR	LOWES #00499	02/28/2013	$73.78
	GRAYBAR ELECTRIC COMPANY	03/01/2013	$176.55
	LOWES #00385	03/01/2013	$112.09
	JOHNSTONE SUPPLY -394	02/28/2013	$149.89
	ACS INC	03/04/2013	$298.27
	WHALEY FOODSERVICE	03/05/2013	$67.09
	LOWES #00385	03/05/2013	$84.92
	LOWES #00385	03/05/2013	$23.86
	FERGUSON ENT #27	03/06/2013	$403.23
	ACS INC	03/12/2013	$129.47
	THE HOME DEPOT 1112	03/12/2013	$300.68
	SHERWIN WILLIAMS #2152	03/14/2013	$384.99
	ACS INC	03/14/2013	$260.88
	WHALEY FOODSERVICE	03/14/2013	$2.74
	LOWES #00385	03/18/2013	$91.40
	LOWES #00385	03/18/2013	$35.82
	JOHNSTONE SUPPLY -394	03/21/2013	$176.59
	ACS INC	03/26/2013	$258.23
	FASTENAL COMPANY01	03/28/2013	$163.28
	WHALEY FOODSERVICE	03/28/2013	$15.75
	WHALEY FOODSERVICE	03/28/2013	$14.55
	WHALEY FOODSERVICE	03/28/2013	$174.05
			$3,398.11
JAMES WOOD	FAIRFAX HARDWARE	02/28/2013	$74.42
	PLUMBMASTER INC	02/27/2013	$163.23
	MILWAUKEE CYLINDER	03/01/2013	$240.80
	BRUNSON BUILDING SUPPLY	03/02/2013	$10.09
	HUBER SUPPLY CO	03/01/2013	$39.73
	JOHNSTONE SUPPLY -394	03/05/2013	$259.73
	MCMASTER-CARR	03/06/2013	$287.86
	SMITH & JONES JANITORI	03/06/2013	$290.67
	JOHNSTONE SUPPLY -394	03/06/2013	$215.61
	PARTS EXPRESS	03/08/2013	$39.90
	1140 PERRY MANN	03/11/2013	$279.86
	BRUNSON BUILDING SUPPLY	03/11/2013	$63.42
	HAMPTON PARTS 0024046	03/11/2013	$10.74
	NOR NORTHERN TOOL	03/12/2013	$303.65
	WW GRAINGER	03/12/2013	$81.55
	STARR TRACKS	03/12/2013	$77.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	LAKE ELECTRIC	03/12/2013	$166.66
	WW GRAINGER	03/13/2013	$261.11
	BRUNSON BUILDING SUPPLY	03/14/2013	$103.75
	MARKS PLUMBING PARTS	03/13/2013	$345.37
	HUBER SUPPLY CO	03/14/2013	$79.98
	HUBER SUPPLY CO	03/18/2013	$7.74
	TRAYCO OF SC INC	03/19/2013	$202.51
	AO SMITH WATER PRODUCT	03/19/2013	$456.90
	BRUNSON BUILDING SUPPLY	03/21/2013	$130.35
	MCMASTER-CARR	03/21/2013	$196.96
	HUBER SUPPLY CO	03/22/2013	$64.36
	MARKS PLUMBING PARTS	03/21/2013	$266.14
	WALSH HEATING AND AIR & S	03/21/2013	$36.19
	TRAYCO OF SC INC	03/21/2013	$154.20
			$4,911.16
JASON BECK	AII UZ ENGINEERED PROD	03/01/2013	$185.43
	THOM CHEM INC	03/05/2013	$205.60
	LOWES #00499	03/06/2013	$193.93
	COGDILL CARPETS	03/06/2013	$33.20
	THE HOME DEPOT 1112	03/06/2013	$277.60
	NORTHERN TOOL EQUIP SC	03/06/2013	$125.05
	THOM CHEM INC	03/08/2013	$205.60
	AII UZ ENGINEERED PROD	03/12/2013	$429.42
	WW GRAINGER	03/12/2013	$46.18
	WW GRAINGER	03/12/2013	$191.11
	RI-TEC INDUSTRIAL	03/15/2013	$294.00
	RI-TEC INDUSTRIAL	03/18/2013	$243.00
	HERITAGE HARDWARE & SU	03/19/2013	$164.99
	RI-TEC INDUSTRIAL	03/19/2013	$243.00
	MCCALLS SUPPLY INC 13	03/21/2013	$127.75
	THE HOME DEPOT 1117	03/21/2013	$140.46
	HOBART SERVICE-SE	03/22/2013	$282.38
	WRIGHTSBORO SUPPLY INC	03/27/2013	$83.93
			$3,472.63
JEFF COUNTRYMAN	TMS SOUTH	02/28/2013	$235.27
	GRAYBAR ELECTRIC COMPANY	03/02/2013	$89.46
	LOWES #02595	03/05/2013	$30.63
	GRAYBAR ELECTRIC COMPANY	03/05/2013	$95.40
	TMS SOUTH	03/06/2013	$97.44
	HOBART SERVICE-SE	03/11/2013	$158.98
	AIRGAS SOUTH	03/15/2013	$32.17
	CARSON'S NUT-BOLT & TO	03/13/2013	$0.28
	CARSON'S NUT-BOLT & TO	03/13/2013	$25.80
	8161-CED	03/18/2013	$5.43
	8161-CED	03/18/2013	$10.14
	8161-CED	03/20/2013	$116.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$897.60
JOHN BRANDON	LOWES #00385	02/28/2013	$4.15
	BEST PLUMBING SPECIALTIES	02/27/2013	$222.70
	BAVCO	02/28/2013	$487.90
	BEST PLUMBING SPECIALTIES	02/28/2013	$274.92
	RICHLAND INDUSTRIAL	03/04/2013	$817.48
	LOWES #00385	03/04/2013	$79.07
	BEST PLUMBING SPECIALTIES	03/04/2013	$16.56
	FERGUSON ENT #27	03/08/2013	$1,072.00
	RICHLAND INDUSTRIAL	03/08/2013	$152.48
	HD SUPPLY WATERWORKS 552	03/13/2013	$546.90
	FERGUSON ENT #27	03/15/2013	$444.51
	HD SUPPLY WATERWORKS 552	03/19/2013	$54.78
	LOWES #00385	03/25/2013	$12.64
			$4,186.09
JOHN MCBRIDE	GATEWAY #1 COLA	03/06/2013	$288.90
	PLUMBMASTER INC	03/08/2013	$206.23
	TMS SOUTH	03/08/2013	$132.42
	TMS SOUTH	03/08/2013	$293.49
	PLUMBMASTER INC	03/11/2013	$75.47
	QUARLES SUPPLY CO INC	03/12/2013	$159.29
	QUARLES SUPPLY CO INC	03/18/2013	$248.35
	MSC	03/23/2013	$252.69
	PLUMBMASTER INC	03/25/2013	$296.78
			$1,953.62
JOHN SAWADSKE	AIRGAS NAT WELDERS #15	02/28/2013	$98.13
	236 C-K CHARLES	02/28/2013	$31.72
	THE HOME DEPOT 1118	03/01/2013	$143.87
	WHOLESALE INDUSTRIAL ELEC	02/28/2013	$9.47
	HARBOR FREIGHT TOOLS 129	03/04/2013	$43.38
	SELLARS HARDWARE	03/05/2013	$29.87
	PIONEER RESEARCH CORP	03/07/2013	$199.50
	OBCO CHEMICAL	03/07/2013	$335.51
	SELECT SPECIALTY PRODUCTS	03/12/2013	$144.94
	COMMERCIAL LIGHTING COMP	03/15/2013	$283.02
	THE HOME DEPOT 1118	03/15/2013	$144.39
	OBCO CHEMICAL	03/19/2013	$335.51
	HARBOR FREIGHT TOOLS 129	03/21/2013	$10.83
	ECK SUPPLY CO 21	03/21/2013	$77.65
	GLIDDEN PROFESSIONAL #034	03/21/2013	$81.75
	OFFICE DEPOT #2233	03/21/2013	$54.24
	TMS SOUTH	03/23/2013	$124.17
	ALL POINTS FOODSERVICE P	03/26/2013	$33.56
	THE HOME DEPOT 1118	03/26/2013	$233.49
			$2,415.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	WW GRAINGER	03/04/2013	$669.84
	TRAYCO OF SC INC	03/06/2013	$377.07
	WW GRAINGER	03/11/2013	$456.14
	HD SUPPLY WATERWORKS 552	03/12/2013	$120.06
	LOWES #00385	03/13/2013	$286.32
	NORTHERN TOOL EQUIP SC	03/13/2013	$106.99
	WW GRAINGER	03/15/2013	$665.75
	ACS INC	03/19/2013	$959.67
			$3,641.84
JONES JONATHAN	JOHNSTONE SUPPLY -394	02/27/2013	$160.91
	GENERAL WHOLESALE DIST	02/28/2013	$74.84
	JOHNSTONE SUPPLY -394	03/06/2013	$6.57
	CITY ELECTRIC REPAIR INC	03/07/2013	$361.38
	CITY ELECTRIC REPAIR INC	03/08/2013	$238.06
	JOHNSTONE SUPPLY -394	03/08/2013	$6.57
	JOHNSTONE SUPPLY -394	03/07/2013	$707.27
	JOHNSTONE SUPPLY -394	03/11/2013	$6.57
	JOHNSTONE SUPPLY -394	03/11/2013	$5.39
	CITY ELECTRIC REPAIR INC	03/11/2013	$158.53
	JOHNSTONE SUPPLY -394	03/12/2013	$42.79
	JOHNSTONE SUPPLY -394	03/18/2013	$709.27
	JOHNSTONE SUPPLY -394	03/18/2013	$259.75
	HOFFMAN & HOFFMAN INC	03/19/2013	$128.40
	JOHNSTONE SUPPLY -394	03/22/2013	$24.28
	JOHNSTONE SUPPLY -394	03/22/2013	$707.27
	CITY ELECTRIC REPAIR INC	03/22/2013	$435.75
	JOHNSTONE SUPPLY -394	03/26/2013	$144.61
			$4,178.21
KENNETH CROCKER	LOWES #02595	02/28/2013	$44.57
	ACS INC	02/28/2013	$95.51
	FASTENAL COMPANY01	03/01/2013	$99.15
	FASTENAL COMPANY01	03/01/2013	$99.15
	MSC	03/08/2013	$48.86
	HERITAGE FOOD SERVICE	03/19/2013	$173.15
	LOWES #01986	03/20/2013	$52.89
	SHIFFLER EQUIPMENT SAL	03/21/2013	$129.62
	MSC	03/21/2013	$33.36
	ACS INC	03/21/2013	$148.40
	MSC	03/23/2013	$239.04
	G & E PARTS CENTER, INC.	03/21/2013	$7.44
	ACS INC	03/22/2013	$189.27
	LOWES #01986	03/28/2013	$100.72
	HERITAGE FOOD SERVICE	03/28/2013	$242.75
			$1,703.88
KEVIN SHULL	SCOTCHMAN INDUSTRIES	02/28/2013	$40.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SHULL	SCOTCHMAN INDUSTRIES	02/28/2013	$8.58
	LOWES #00385	03/05/2013	$50.31
	THE HOME DEPOT 1112	03/05/2013	$48.29
	AIRGAS SOUTH	03/06/2013	$553.36
	NB HANDY 150	03/06/2013	$55.07
	CLINE HOSE & HYDRAULICS	03/07/2013	$88.84
	LOWES #00385	03/13/2013	$89.82
	LOWES #00385	03/13/2013	$15.12
	MSC	03/16/2013	$224.55
	MSC	03/21/2013	$27.39
	MSC	03/21/2013	$317.57
	RICHLAND INDUSTRIAL	03/28/2013	$28.30
	RICHLAND INDUSTRIAL	03/28/2013	$19.33
	HARBOR FREIGHT TOOLS 103	03/28/2013	$32.08
			$1,598.61
LARRY GRIGGS	WHOLESALE INDUSTRIAL ELEC	03/22/2013	$203.37
			$203.37
LARRY JOWERS	WW GRAINGER	02/28/2013	$117.36
	WW GRAINGER	02/28/2013	$117.36
	PLUMBMASTER INC	02/28/2013	$225.72
	MCMASTER-CARR	03/01/2013	$96.00
	FASTENAL COMPANY01	03/01/2013	$167.86
	GRAYBAR ELECTRIC COMPANY	03/05/2013	$150.11
	BOBBY BAKER GLASS SERVICE	03/04/2013	$449.40
	1140 PERRY MANN	03/05/2013	$216.38
	WW GRAINGER	03/06/2013	$288.28
	WHOLESALE INDUSTRIAL ELEC	03/06/2013	$35.64
	WHOLESALE INDUSTRIAL ELEC	03/07/2013	$235.47
	MCMASTER-CARR	03/08/2013	$192.00
	KERSHAW HARDWARE & SUPPLY	03/12/2013	$118.20
	HOBART SERVICE-SE	03/13/2013	$145.80
	WW GRAINGER	03/15/2013	$48.71
	HOBART SERVICE-SE	03/15/2013	$141.47
	GRAYBAR ELECTRIC COMPANY	03/16/2013	$253.03
	FASTENAL COMPANY01	03/18/2013	$267.47
	GRAYBAR ELECTRIC COMPANY	03/21/2013	$144.97
	GRAYBAR ELECTRIC COMPANY	03/22/2013	$1,074.99
	KERSHAW HARDWARE & SUPPLY	03/22/2013	$9.17
	FASTENAL COMPANY01	03/26/2013	$160.38
	WW GRAINGER	03/26/2013	$217.80
			$4,873.57
LARRY PEARCE	LOWES #00385	03/05/2013	$22.73
	WW GRAINGER	03/07/2013	$135.11
	LOWES #00385	03/08/2013	$42.59
	LOWES #00385	03/19/2013	$190.91

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY PEARCE	LOWES #00385	03/28/2013	$111.22
			$502.56
LARRY WEST	BEARING DIST - SPARTANBRG	03/15/2013	$173.66
	C C DICKSON CO 1019	03/15/2013	$298.87
			$472.53
LAURA BAGWELL	JOHNSTONE SUPPLY -394	02/27/2013	$889.22
	C C DICKSON CO 1023	02/28/2013	$486.00
	EDUCATIONAL WONDERLAND	02/27/2013	$227.94
	FORMS AND SUPPLY - AOPD	02/28/2013	$99.98
	PLUMBMASTER INC	02/28/2013	$245.55
	OFFICE DEPOT #1214	03/01/2013	$69.43
	FORMS AND SUPPLY - AOPD	02/28/2013	$110.89
	LOWES #00518	03/01/2013	$475.94
	FORMS AND SUPPLY - AOPD	03/01/2013	$285.35
	WAL-MART #1164	03/06/2013	$159.39
	ROAR POSTAL SUPPLIES AND	03/07/2013	$172.00
	CENTRAL EQUIPMENT COMPANY	03/06/2013	$2,031.26
	MANN TOOL & SUPPLY	03/06/2013	$951.39
	STAPLS9238096360000	03/07/2013	$113.38
	FORMS AND SUPPLY - AOPD	03/07/2013	$123.81
	STAPLS9238096360000	03/08/2013	$8.63
	LOWES #00626	03/11/2013	$1,002.03
	FORMS AND SUPPLY - AOPD	03/11/2013	$557.27
	J&P PARKSEED WAYSIDE	03/26/2013	$21.64
	DISTRIBU INTERNA-NEW YORK	03/26/2013	$1,986.41
	DEMCO INC	03/25/2013	$240.57
	ROAR POSTAL SUPPLIES AND	03/28/2013	$118.00
	FORMS AND SUPPLY - AOPD	03/27/2013	$163.14
	FORMS AND SUPPLY - AOPD	03/27/2013	$87.98
	HOBART SERVICE-SE	03/28/2013	$1,366.96
			$11,994.16
LONNIE WELCH	CARQUEST 01013853	02/27/2013	$27.71
	CUMMINS ATLANTIC #5	03/05/2013	$161.14
	CARQUEST 01013853	03/13/2013	$102.36
	CARQUEST 01013853	03/15/2013	$7.47
	HYDRADYNE FLUID AIR 590	03/15/2013	$122.72
	CARQUEST 01013853	03/14/2013	$13.01
	LOWES #00385	03/19/2013	$15.26
	HD SUPPLY ELEC. #5G	03/26/2013	$611.21
	CARQUEST 01013853	03/26/2013	$47.57
			$1,108.45
MARK BARNHILL	BATTERIES PLUS	03/14/2013	$50.27
	CAROLINA PCO SUPPLY COLA	03/13/2013	$299.07
	SHERWIN WILLIAMS #2152	03/18/2013	$100.76
	CAROLINA PCO SUPPLY COLA	03/19/2013	$337.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK BARNHILL	DISTRIBU INTERNA-NEW YORK	03/26/2013	$205.44
			$992.59
MARK PIERCE	WHALEY FOODSERVICE	02/28/2013	$449.06
	LOWES #00385	03/01/2013	$16.50
	HOBART SERVICE-SE	03/07/2013	$464.27
	WHALEY FOODSERVICE	03/07/2013	$191.03
	LOWES #00385	03/11/2013	$39.77
	HOBART SERVICE-SE	03/14/2013	$199.82
	WHALEY FOODSERVICE	03/19/2013	$317.79
	HOBART SERVICE-SE	03/21/2013	$451.59
	HOBART SERVICE-SE	03/21/2013	$924.32
	WHALEY FOODSERVICE	03/21/2013	$215.93
	LOWES #00385	03/28/2013	$24.50
	UNITED REFRIG BR #U2	03/28/2013	$283.69
			$3,578.27
MARVIN POOLE	BEST PLUMBING SPECIALTIES	02/27/2013	$144.96
	THE TRANE COMPANY	03/09/2013	$272.99
	EMAC2	03/14/2013	$310.00
	VAUGHAN'S INC.	03/20/2013	$6.40
	MCQUAY INTERNATIONAL	03/26/2013	$461.49
			$1,195.84
MELANIE DAVIS	BIO-RAD LABORATORIES	03/20/2013	$622.71
	BIO-RAD LABORATORIES	03/21/2013	$584.84
			$1,207.55
MELISSA MIMS	2-T&T SPORTING GOODS	03/26/2013	$946.95
	2-T&T SPORTING GOODS	03/26/2013	$1,502.28
	WW GRAINGER	03/28/2013	$98.56
	SUNBELT	03/28/2013	$93.25
	WW GRAINGER	03/28/2013	$238.85
			$2,879.89
MICHAEL WILSON	HOBART SERVICE-SE	03/03/2013	$87.46
	HOBART SERVICE-SE	03/03/2013	$125.55
	WW GRAINGER	02/28/2013	$76.27
	FOOD LION #1246	03/06/2013	$5.64
	GOODYEAR RUBBER PRODUCTS	03/06/2013	$10.34
	ALL POINTS FOODSERVICE P	03/06/2013	$50.51
	WW GRAINGER	03/05/2013	$114.98
	WHITE HARDWARE 35	03/06/2013	$135.57
	WW GRAINGER	03/05/2013	$146.59
	TOOLPARTSDIRECT.COM	03/06/2013	$29.67
	RED HILL GENERAL STORE	03/05/2013	$13.94
	WW GRAINGER	03/08/2013	$195.67
	KSC DIRECT	03/08/2013	$76.78
	WW GRAINGER	03/11/2013	$190.89
	HD SUPPLY WATERWORKS 550	03/12/2013	$242.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	WW GRAINGER	03/12/2013	$85.18
	CENTRAL EQUIPMENT COMPANY	03/13/2013	$61.92
	N W White & Co	03/14/2013	$369.73
	WW GRAINGER	03/15/2013	$229.36
	MARKS PLUMBING PARTS	03/14/2013	$228.29
	GALCO INDUSTRIAL ELECTRO	03/20/2013	$200.92
	WHALEY FOODSERVICE	03/20/2013	$304.09
	WW GRAINGER	03/21/2013	$303.08
	AIRGAS SOUTH	03/23/2013	$74.20
	LOWES #00518	03/22/2013	$22.22
	WW GRAINGER	03/21/2013	$112.41
	HOBART SERVICE-SE	03/25/2013	$294.10
	WW GRAINGER	03/25/2013	$281.95
	DKC DIGI KEY CORP	03/27/2013	$332.76
	WW GRAINGER	03/26/2013	$265.78
	WW GRAINGER	03/27/2013	$120.57
	MARKS PLUMBING PARTS	03/27/2013	$277.70
	WW GRAINGER	03/27/2013	$171.25
	WW GRAINGER	03/27/2013	$145.79
			$5,383.68
MONA SANSBURY	NAZDAR SOUTHEAST RE	02/27/2013	$404.75
	PLUMBMASTER INC	02/27/2013	$801.28
	ACS INC	02/28/2013	$545.00
	MAC PAPERS INC	03/01/2013	$128.40
	XPEDX-INTL PAPER	03/01/2013	$411.91
	HICKORY LEATHER COMPAN	03/01/2013	$522.00
	AUTOMATED COMPONENTS INT	03/01/2013	$514.88
	US INK & TONER INC	02/28/2013	$1,262.67
	US INK & TONER INC	02/28/2013	$361.51
	OUTDOOR EQUIPMENT DISTRIB	03/04/2013	$376.63
	WHOLESALE INDUSTRIAL ELEC	03/05/2013	$412.07
	MAC PAPERS INC	03/05/2013	$194.54
	1140 PERRY MANN	03/05/2013	$784.20
	DILLON SEED & SUPPLY	03/04/2013	$529.00
	US INK & TONER INC	03/04/2013	$123.59
	GATEWAY #1 COLA	03/05/2013	$1,647.80
	GRAYBAR ELECTRIC COMPANY	03/06/2013	$283.88
	GRAYBAR ELECTRIC COMPANY	03/06/2013	$656.04
	FORMS AND SUPPLY - AOPD	03/05/2013	$518.69
	FORMS AND SUPPLY - AOPD	03/05/2013	$79.49
	QUIK-KUT INC	03/06/2013	$405.16
	SHERWIN WILLIAMS #2152	03/06/2013	$673.84
	XPEDX-INTL PAPER	03/06/2013	$604.34
	ABC SUPPLY 0044	03/06/2013	$1,133.44
	GATEWAY #1 COLA	03/06/2013	$546.05
	SUPERIOR PRINTING INK	03/06/2013	$1,923.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MONA SANSBURY	LEGGETT AND PLATT OFFICE	03/08/2013	$45.15
	LOWES #00433	03/08/2013	$116.78
	JOHNSTONE SUPPLY -394	03/08/2013	$1,654.13
	SABIC POLYMERSHAPES	03/09/2013	$1,691.78
	HOUSE OF THREADS-KNOX	03/11/2013	$855.48
	WHALEY FOODSERVICE	03/11/2013	$167.22
	TRAYCO OF SC INC	03/11/2013	$1,548.70
	TRAYCO OF SC INC	03/12/2013	$4.92
	TRAYCO OF SC INC	03/14/2013	$93.18
	BEARING DIST - COLUMBIA	03/18/2013	$30.30
	ATHENS PAPER-CHARLOTTE	03/18/2013	$34.96
	JOHNSTONE SUPPLY -394	03/18/2013	$1,482.27
	HENDERSON SEWING MACHINES	03/18/2013	$33.26
	HENDERSON SEWING MACHINES	03/18/2013	$147.84
	HENDERSON SEWING MACHINES	03/18/2013	$0.68
	TESCO OF AMERICA	03/18/2013	$2,340.00
	TRAYCO OF SC INC	03/19/2013	$220.40
	LIGHT CORP	03/21/2013	$150.00
	JOHNSTONE SUPPLY -394	03/20/2013	$498.62
	MAC PAPERS INC	03/21/2013	$353.64
	WW GRAINGER	03/22/2013	$110.80
	BEARING DIST - COLUMBIA	03/26/2013	$817.00
	MAC PAPERS INC	03/27/2013	$374.50
	ABC SUPPLY 0044	03/27/2013	$75.77
	AIRGAS SOUTH	03/28/2013	$293.35
	RICOH USA, INC	03/27/2013	$368.08
	RICOH USA, INC	03/27/2013	$374.50
	GATEWAY #1 COLA	03/27/2013	$790.93
			$30,519.15
RANDY MCELVEEN	WAL-MART #1164	02/28/2013	$101.95
	DOLRTREE 253 00002535	03/22/2013	$32.10
			$134.05
RICKY LOWRIMORE	HERITAGE FOOD SERVICE	02/28/2013	$567.10
	FASTENAL COMPANY01	03/01/2013	$9.34
	LOWES #00358	03/01/2013	$81.53
	LOWES #00358	03/04/2013	$269.33
	SHEALY ELECT 803-227-0599	03/04/2013	$51.74
	TECHNO PLY INC	03/05/2013	$299.95
	MSC	03/07/2013	$25.86
	MSC	03/07/2013	$106.61
	MSC	03/12/2013	$223.78
	TECHNO PLY INC	03/12/2013	$299.95
	EMEDCO	03/12/2013	$143.45
	MSC	03/20/2013	$298.89
	MSC	03/20/2013	$289.24
	MSC	03/21/2013	$271.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	TECHNO PLY INC	03/20/2013	$299.95
	MSC	03/22/2013	$222.80
	FASTENAL COMPANY01	03/22/2013	$12.57
	VAUGHAN'S INC.	03/21/2013	$32.97
	FASTENAL COMPANY01	03/25/2013	$99.94
	MSC	03/26/2013	$210.74
	LOWES #00358	03/25/2013	$76.44
	JOHNSTONE SUPPLY - SUMMER	03/25/2013	$64.05
	MSC	03/28/2013	$258.89
			$4,216.84
ROLAND E BURGESS	LOWES #00385	03/04/2013	$110.04
	HANDI-CLEAN PRODUCTS	03/04/2013	$341.92
	WW GRAINGER	03/04/2013	$1,262.31
	LOWES #00385	03/06/2013	$58.82
	AIRGAS SOUTH	03/07/2013	$175.51
	GOODLETT EQUIPMENT INC	03/07/2013	$207.73
	WW GRAINGER	03/08/2013	$18.68
	LOWES #00385	03/11/2013	$119.75
	WW GRAINGER	03/12/2013	$91.42
	NORTHERN TOOL EQUIP SC	03/13/2013	$587.34
	THE HOME DEPOT 1112	03/15/2013	$55.56
	LOWES #00385	03/15/2013	$340.00
	WW GRAINGER	03/19/2013	$466.15
	ROSE TALBERT	03/19/2013	$412.42
	NORTHERN TOOL EQUIP SC	03/19/2013	$135.71
	LOWES #00385	03/21/2013	$286.58
	LOWES #00385	03/21/2013	$74.18
	LOWES #00385	03/25/2013	$170.13
	N W White & Co	03/26/2013	$829.04
	NORTHERN TOOL EQUIP SC	03/26/2013	$47.06
	LOWES #00385	03/28/2013	$21.31
	LOWES #00385	03/28/2013	$197.89
			$6,009.55
RONALD C MIMS	MANTEK	02/28/2013	$261.30
	WEST CHATHAM WARNING D	02/27/2013	$1,857.52
	KIMBALL MIDWEST	02/27/2013	$2,384.50
	CAROLINA UNLIMITED TOOLS	03/01/2013	$612.43
	KD INDUSTRIAL SUPPLY	03/01/2013	$551.05
	DILLON SUPPLY	03/01/2013	$182.58
	BLANCHARD MACHINERY CO.	03/04/2013	$44.84
	CAROLINA INTL TRUCKS	03/04/2013	$1,169.82
	PALMETTO LAWN & LEISURE	03/04/2013	$359.35
	CAROLINA INTL TRUCKS	03/04/2013	$1,200.28
	PALMETTO LAWN & LEISURE	03/04/2013	$90.94
	M & W TOWING	03/04/2013	$325.00
	CAROLINA INTL TRUCKS	03/05/2013	$149.83

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	L T ENTERPRISES	03/04/2013	$425.00
	BLANCHARD MACHINERY CO.	03/05/2013	$121.09
	NATIONALTOOLWAREHOU	03/06/2013	$1,787.66
	CAROLINA UNLIMITED TOOLS	03/05/2013	$363.16
	KD INDUSTRIAL SUPPLY	03/05/2013	$608.00
	LOVE CHEVROLET 2 PARTS S	03/06/2013	$249.08
	PALMETTO LAWN & LEISURE	03/07/2013	$315.63
	KD INDUSTRIAL SUPPLY	03/07/2013	$440.84
	KEEP-FILL INC	03/08/2013	$71.58
	NORTHERN TOOL EQUIP SC	03/07/2013	$47.06
	CAROLINA UNLIMITED TOOLS	03/08/2013	$268.70
	HYDRADYNE FLUID AIR 590	03/08/2013	$82.22
	SANDHILL AUTO PARTS INC	03/08/2013	$615.25
	KD INDUSTRIAL SUPPLY	03/11/2013	$861.35
	PALMETTO LAWN & LEISURE	03/11/2013	$163.93
	W. W. WILLIAMS	03/12/2013	$2,427.07
	SANDHILL AUTO PARTS INC	03/11/2013	$802.50
	KIMBALL MIDWEST	03/11/2013	$625.40
	KD INDUSTRIAL SUPPLY	03/13/2013	$636.65
	CAROLINA INTL TRUCKS	03/14/2013	$1,053.58
	HPA # 07	03/14/2013	$22.13
	KEEP-FILL INC	03/15/2013	$145.33
	HARBOR FREIGHT TOOLS 103	03/15/2013	$223.49
	CAROLINA UNLIMITED TOOLS	03/15/2013	$866.70
	PALMETTO LAWN & LEISURE	03/15/2013	$21.27
	TRACTOR SUPPLY # 1365	03/15/2013	$267.49
	PALMETTO SPECIALITY	03/15/2013	$102.67
	CERTIFIED LABORATORIES	03/15/2013	$277.95
	NORTHERN TOOL EQUIP SC	03/15/2013	$74.87
	KD INDUSTRIAL SUPPLY	03/18/2013	$564.96
	AUTOPART INTL 2225	03/19/2013	$213.95
	CAROLINA INTL TRUCKS	03/18/2013	$40.34
	COLUMBIA TRUCK CENTER	03/19/2013	$50.32
	W. W. WILLIAMS	03/19/2013	$15.73
	CAROLINA INTL TRUCKS	03/18/2013	$225.77
	COLUMBIA TRUCK CENTER	03/19/2013	$130.37
	KEEP-FILL INC	03/20/2013	$41.47
	BROAD RIVER AUTO ELECT	03/19/2013	$149.75
	PALMETTO LAWN & LEISURE	03/20/2013	$32.95
	NORTHERN TOOL EQUIP SC	03/19/2013	$100.11
	M & W TOWING	03/20/2013	$395.00
	KD INDUSTRIAL SUPPLY	03/21/2013	$850.65
	CAROLINA INTL TRUCKS	03/21/2013	$207.78
	CAROLINA INTL TRUCKS	03/21/2013	$179.60
	DOUGHERTY EQUIPMENT CO	03/21/2013	$595.93
	HARBOR FREIGHT TOOLS 103	03/22/2013	$342.73

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CAROLINA UNLIMITED TOOLS	03/22/2013	$471.78
	KIMBALL MIDWEST	03/22/2013	$626.63
	AIRGAS SOUTH	03/26/2013	$126.26
	CAROLINA INTL TRUCKS	03/25/2013	$837.27
	KD INDUSTRIAL SUPPLY	03/26/2013	$924.48
	CAROLINA UNLIMITED TOOLS	03/26/2013	$175.07
	KIMBALL MIDWEST	03/26/2013	$157.80
	HPA # 07	03/27/2013	$695.50
	BLANCHARD MACHINERY CO.	03/27/2013	$125.14
	DOUGHERTY EQUIPMENT CO	03/26/2013	$123.70
	DOUGHERTY EQUIPMENT CO	03/27/2013	$31.59
	KD INDUSTRIAL SUPPLY	03/28/2013	$813.20
			$32,402.92
SHARON SCOTT	PROVANTAGE LLC	02/28/2013	$692.72
	PROVANTAGE LLC	03/01/2013	$50.82
	Rakuten.com Buy.com	03/01/2013	$506.11
			$1,249.65
SHAUN BLOCKER	FOX APPLIANCE OF AUGUSTA	03/01/2013	$39.41
	TOTAL REFRIGERATION GASKE	03/01/2013	$168.64
	FERGUSON ENTERPRISES 1684	03/01/2013	$2.93
	FERGUSON ENTERPRISES 1684	03/08/2013	$73.21
	FOX APPLIANCE OF AUGUSTA	03/15/2013	$17.28
	LOWES #00639	03/19/2013	$52.37
	AIKEN LUMBER CO	03/21/2013	$125.19
	WHOLESALE INDUSTRIAL ELEC	03/26/2013	$34.74
	TMS SOUTH	03/27/2013	$193.67
	GRAYBAR ELECTRIC COMPANY	03/28/2013	$252.72
			$960.16
SMITH RICK	VAUGHAN'S INC.	03/01/2013	$8.75
	HOBART SERVICE-SE	03/01/2013	$85.32
	MCCALLS SUPPLY INC 06	03/01/2013	$110.46
	HOBART SERVICE-SE	03/06/2013	$122.25
	ECK SUPPLY CO 34	03/07/2013	$154.38
	ECK SUPPLY CO 34	03/11/2013	$154.38
	RUST-OLEUM INDUSTRIAL FLO	03/12/2013	$250.00
	HOBART SERVICE-SE	03/14/2013	$66.06
	ECK SUPPLY CO 34	03/20/2013	$56.29
	RUST-OLEUM INDUSTRIAL FLO	03/19/2013	$265.00
	ECK SUPPLY CO 34	03/20/2013	$125.18
	ECK SUPPLY CO 34	03/20/2013	$107.43
	LOWES #00358	03/21/2013	$259.18
	WW GRAINGER	03/22/2013	$210.02
	WW GRAINGER	03/22/2013	$17.89
	BAKER DIST CO 501	03/22/2013	$28.28
	LOWES #02464	03/26/2013	$252.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SMITH RICK	HOBART SERVICE-SE	03/26/2013	$137.99
	ECK SUPPLY CO 34	03/25/2013	$233.93
	LOWES #02464	03/27/2013	$76.16
	ECK SUPPLY CO 34	03/27/2013	$9.18
	ECK SUPPLY CO 34	03/27/2013	$75.85
	SMITHGEAR	03/27/2013	$203.30
	WW GRAINGER	03/26/2013	$63.09
	NORTHERN TOOL EQUIP	03/27/2013	$136.83
			$3,209.56
STEPHEN MENDENHALL	LOWES #00385	02/28/2013	$29.64
	LOWES #00385	03/07/2013	$177.74
	LOWES #00385	03/11/2013	$103.59
	SHERWIN WILLIAMS #2152	03/11/2013	$96.25
	LOWES #00385	03/12/2013	$18.10
	LOWES #00499	03/18/2013	$79.77
	JADERLOON CO INC	03/18/2013	$53.37
	THE HOME DEPOT 1112	03/19/2013	$26.08
	THE HOME DEPOT 1112	03/21/2013	$68.80
	DILLON SUPPLY	03/21/2013	$144.18
	THE HOME DEPOT 1112	03/21/2013	$51.29
			$848.81
STEVE BRADLEY	UNITED REFRIG BR #U2	03/25/2013	$306.11
	ACE GLASS CO	03/25/2013	$294.15
	LOWES #00433	03/27/2013	$280.78
			$881.04
STEVE EISON	LOWES #02548	02/28/2013	$40.50
	C C DICKSON CO 1019	02/28/2013	$299.85
	WELDORS SUPPLY HOUSE INC	02/28/2013	$93.28
	TRACTOR-SUPPLY-CO #0503	03/21/2013	$52.95
	FASTENAL COMPANY01	03/21/2013	$132.44
	C C DICKSON CO 1019	03/21/2013	$266.59
	LOWES #02548	03/21/2013	$68.29
	GRAYBAR ELECTRIC COMPANY	03/22/2013	$205.85
	ACS INC	03/25/2013	$298.64
	C C DICKSON CO 1019	03/27/2013	$180.84
			$1,639.23
STEVE LOVETT	LOWES #00385	03/05/2013	$27.78
			$27.78
STEVE YANDLE	CRAFTMASTER HARDWARE CO I	02/27/2013	$185.00
	FASTENAL COMPANY01	03/04/2013	$455.98
	SIP STATEINDUSTRIAL US	03/05/2013	$239.17
	FASTENAL COMPANY01	03/06/2013	$117.17
	LOWES #00385	03/06/2013	$309.87
	AIRGAS SOUTH	03/07/2013	$71.59
	INDEPENDENT HARDWARE	03/07/2013	$631.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE YANDLE	SOUTHERN LOCK AND	03/12/2013	$901.14
	FASTENAL COMPANY01	03/15/2013	$37.34
	KEY SHOP	03/15/2013	$231.12
	NORTHERN TOOL EQUIP SC	03/19/2013	$64.16
	ADVANCED DOOR SYSTEMS	03/26/2013	$416.23
	238 C-K COLUMBIA	03/27/2013	$10.97
	ADVANCED DOOR SYSTEMS	03/26/2013	$449.40
			$4,121.12
SUSAN NETHERTON	LOWES #00385	02/28/2013	$941.61
	LOWES #02595	02/28/2013	$462.24
	Galls Intern	03/14/2013	$83.79
	STAPLS9238342489000	03/14/2013	$715.85
	OFFICEMAX CT IN#434908	03/14/2013	$59.94
	OFFICEMAX CT IN#369707	03/14/2013	$161.11
	C C DICKSON CO 1019	03/14/2013	$1,168.43
	PALMETTO LAWN & LEISURE	03/14/2013	$189.69
	PALMETTO LAWN & LEISURE	03/14/2013	$248.23
	FORMS AND SUPPLY - AOPD	03/15/2013	$72.65
	FORMS AND SUPPLY - AOPD	03/15/2013	$130.58
	CENTRAL REST PRODUCTS	03/16/2013	$84.42
	FORMS AND SUPPLY - AOPD	03/15/2013	$134.89
	MARKS PLUMBING PARTS	03/14/2013	$968.33
	TRAYCO OF SC INC	03/14/2013	$925.87
	MCCALLS SUPPLY INC 07	03/18/2013	$355.42
	TRAYCO OF SC INC	03/18/2013	$78.54
	AIRGAS SOUTH	03/20/2013	$83.59
	AGRI SOUTH INC	03/19/2013	$233.99
	2446 CED	03/21/2013	$64.48
	TRAYCO OF SC INC	03/21/2013	$1,724.96
	DISTRIBU INTERNA-NEW YORK	03/21/2013	$501.83
	OFFICEMAX CT IN#505631	03/22/2013	$71.96
	DISTRIBU INTERNA-NEW YORK	03/21/2013	$1,861.89
	TRAYCO OF SC INC	03/21/2013	$407.02
	LOWES #00499	03/25/2013	$101.62
	B AND F	03/25/2013	$1,191.09
	MARKS PLUMBING PARTS	03/26/2013	$218.67
			$13,242.69
THOMAS GLYNN	GRAYBAR ELECTRIC COMPANY	03/07/2013	$286.01
	ACE GLASS CO	03/11/2013	$140.65
	JOHNSTONE SUPPLY -394	03/11/2013	$14.15
	WW GRAINGER	03/12/2013	$241.48
	GRAYBAR ELECTRIC COMPANY	03/13/2013	$88.72
	MCM ELECTRONICS INC	03/13/2013	$221.80
	FERGUSON ENT #27	03/14/2013	$110.42
	WW GRAINGER	03/14/2013	$256.99
	WW GRAINGER	03/14/2013	$66.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	LOWES #00385	03/15/2013	$101.69
	LOWES #00385	03/15/2013	$64.94
	FERGUSON ENT #27	03/19/2013	$189.23
	PLUMBMASTER INC	03/20/2013	$309.23
	CARQUEST 01013853	03/20/2013	$131.59
	MARKS PLUMBING PARTS	03/20/2013	$183.90
	NSC NORTHERN SAFETY CO	03/22/2013	$283.24
	FERGUSON ENT #27	03/22/2013	$63.26
	LOWES #00385	03/22/2013	$16.95
	LOWES #00385	03/26/2013	$77.79
	WW GRAINGER	03/26/2013	$63.09
	BEST PLUMBING SPECIALTIES	03/26/2013	$412.54
	WW GRAINGER	03/28/2013	$65.03
			$3,389.21
THOMAS L BARRETT	OFFICE MAX	02/27/2013	$10.59
	MAC MALL 800-622-6255	02/27/2013	$10.99
	323.TV, LLC.	03/04/2013	$85.00
	GEMINICOMPUTERS.COM	03/06/2013	$747.54
	OFFICE MAX	03/07/2013	$106.99
	MERITLINE.COM	03/08/2013	$131.96
	BIG LOTS STORES - #5123	03/07/2013	$11.77
	OFFICE MAX	03/08/2013	$64.19
	BESTBUY.COM 00009944	03/08/2013	$427.99
	OFFICEMAX CT IN#328791	03/08/2013	$2,135.56
	OFFICEMAX CT IN#282498	03/12/2013	$1,825.42
	OFFICE MAX	03/12/2013	$85.58
	LD-123 INKJETS	03/14/2013	$300.45
	HP DIRECT - SMB	03/16/2013	$432.64
	LASER PRINT SERVICE, INC	03/18/2013	$123.05
	OFFICE MAX	03/18/2013	$50.76
	LASER PRINT SERVICE, INC	03/18/2013	$81.32
	SHI CORP	03/20/2013	$354.21
	OFFICE DEPOT #1214	03/19/2013	$311.36
	J&R SOUND/MAILORDER	03/21/2013	$279.90
	DMI DELL K-12/GOVT	03/23/2013	$312.96
	NEWOTTER.COM BY USJMC	03/26/2013	$39.95
	HP HOME STORE	03/26/2013	$436.26
	OFFICE MAX	03/27/2013	$898.65
			$9,265.09
TOBY LEE	FASTENAL COMPANY01	03/01/2013	$11.62
	YOUNGS	03/01/2013	$262.33
	SHEALY ELECT 803-227-0599	03/04/2013	$76.96
	EREPLACEMENTPARTS.COM	03/05/2013	$103.76
	LOWES #00518	03/12/2013	$161.20
	FASTENAL COMPANY01	03/12/2013	$20.60
	QUARLES SUPPLY CO INC	03/12/2013	$259.63

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOBY LEE	SNEADS CARPET ONE	03/21/2013	$134.62
	JES EQUIPMENT SERVICES	03/20/2013	$46.17
	CAPP USA	03/26/2013	$206.55
	HERITAGE FOOD SERVICE	03/28/2013	$45.32
	FASTENAL COMPANY01	03/28/2013	$28.15
			$1,356.91
TODD SCHOFIELD	WWW.NEWEGG.COM	02/28/2013	$28.95
	NORTHERN TOOL EQUIP SC	02/27/2013	$42.79
	BEST BUY 00002642	02/27/2013	$10.69
	GRAYBAR ELECTRIC COMPANY	03/01/2013	$72.74
	MCM ELECTRONICS INC	02/28/2013	$155.49
	BATTERIES PLUS	03/04/2013	$22.42
	1140 PERRY MANN	03/06/2013	$151.13
	CITY ELECTRIC #26	03/06/2013	$46.55
	NORTHERN TOOL EQUIP SC	03/14/2013	$27.80
	MCM ELECTRONICS INC	03/18/2013	$28.20
	MCM ELECTRONICS INC	03/19/2013	$76.51
	LOWES #00385	03/25/2013	$35.96
			$699.23
TONY E WELCH	CENTRAL EQUIPMENT COMPANY	02/27/2013	$302.29
	CENTRAL EQUIPMENT COMPANY	03/01/2013	$85.49
	CRAWFORD SPRINKLER	03/07/2013	$159.23
	MCCALLS SUPPLY INC 05	03/19/2013	$251.15
	LOWES #01751	03/22/2013	$303.69
	HOBART SERVICE-SE	03/22/2013	$141.43
	LOWES #00626	03/25/2013	$141.42
	JOHNSTONE SUPPLY -394	03/26/2013	$152.95
			$1,537.65
TRINA FREE	FORMS AND SUPPLY - AOPD	02/27/2013	$252.16
	AMERICAN SAFETY AND HEALT	02/27/2013	$20.00
	SMITH RUBBER STAMP & SEAL	03/07/2013	$20.20
			$292.36
WAYNE F PAGE	LOWES #01120	02/28/2013	$99.10
	WHOLESALE INDUSTRIAL ELEC	03/01/2013	$210.28
	DSI METALS	03/05/2013	$27.37
	LOWES #01075	03/07/2013	$59.78
	WHALEY FOODSERVICE	03/04/2013	$15.32
	LOWES #01120	03/11/2013	$24.08
	FLORENCE CARPET AND TI	03/08/2013	$419.99
	DSI METALS	03/12/2013	$56.96
	TRAYCO OF SC INC	03/12/2013	$207.36
	WW GRAINGER	03/12/2013	$133.58
	CAROLINA BATTERIES	03/12/2013	$40.00
	LOWES #01120	03/14/2013	$147.17
	FLORENCE CARPET AND TI	03/18/2013	$57.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	HOBART SERVICE-SE	03/21/2013	$186.95
	TRI DIM FILTER CORP	03/26/2013	$255.75
	FLORENCE CARPET AND TI	03/27/2013	$153.32
			$2,094.25
WILBUR E BRANHAM	FASTENAL COMPANY01	02/28/2013	$96.66
	PHOENIX METALS	02/28/2013	$2,136.40
	LOWES #00385	02/28/2013	$257.77
	DILLON SUPPLY	03/01/2013	$1,049.30
	DILLON SUPPLY	03/04/2013	$1,908.46
	DILLON SUPPLY	03/06/2013	$794.36
	PHOENIX METALS	03/12/2013	$716.90
	RICHLAND INDUSTRIAL	03/12/2013	$79.59
	FASTENAL COMPANY01	03/15/2013	$93.53
	AII UZ ENGINEERED PROD	03/18/2013	$125.66
	FASTENAL COMPANY01	03/20/2013	$7.80
	AIRGAS SOUTH	03/22/2013	$312.11
	PHOENIX METALS	03/25/2013	$766.86
	RICHLAND INDUSTRIAL	03/26/2013	$715.30
			$9,060.70

Total for CORRECTIONS DEPARTMENT: $356,614.10

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
KATIE RICE	SC LAW ENFORCEMENT	02/28/2013	$8.00
	SC LAW ENFORCEMENT	03/05/2013	$8.00
	SC LAW ENFORCEMENT	03/19/2013	$8.00
	PAYPAL RAWKO	03/19/2013	$122.44
	CTC CONSTANTCONTACT.COM	03/19/2013	$30.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/27/2013	$8.00
	SC LAW ENFORCEMENT	03/27/2013	$8.00
	SC LAW ENFORCEMENT	03/27/2013	$8.00
	SC LAW ENFORCEMENT	03/27/2013	$8.00
			$304.44
POLLIE GENTRY	SC LAW ENFORCEMENT	03/20/2013	$8.00
			$8.00
TERESA WAGNER	AMAZON MKTPLACE PMTS	02/28/2013	$74.16
	BESTBUY.COM 00009944	02/28/2013	$158.99
	AMAZON MKTPLACE PMTS	02/28/2013	$262.22
	AMAZON MKTPLACE PMTS	03/04/2013	$16.12
	Amazon.com	03/01/2013	$21.20
	Amazon.com	03/01/2013	$143.24
	Amazon.com	03/03/2013	$38.04
	Amazon.com	03/01/2013	$10.22
	AMAZON MKTPLACE PMTS	03/04/2013	$19.44
	AMAZON MKTPLACE PMTS	03/05/2013	$232.99
	AMAZON MKTPLACE PMTS	03/04/2013	$21.93
	AMAZON MKTPLACE PMTS	03/04/2013	$54.94
	AMAZON MKTPLACE PMTS	03/05/2013	$31.85
	AMAZON MKTPLACE PMTS	03/05/2013	$50.99
	AMAZON MKTPLACE PMTS	03/06/2013	$46.78
	AMAZON MKTPLACE PMTS	03/06/2013	$24.28
	AMAZON MKTPLACE PMTS	03/06/2013	$7.99
	BATTERIESPLUS.COM	03/05/2013	$213.29
	AMAZON MKTPLACE PMTS	03/06/2013	$30.98
	AMAZON MKTPLACE PMTS	03/08/2013	$29.08
	Amazon.com	03/11/2013	$29.01
	BESTBUY.COM 00009944	03/11/2013	$1,069.98

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
TERESA WAGNER	AMAZON MKTPLACE PMTS	03/11/2013	$93.93
	AMAZON MKTPLACE PMTS	03/14/2013	$545.40
	BELNICK INC	03/15/2013	$11.14
	AMAZON MKTPLACE PMTS	03/16/2013	$141.00
	BELNICK INC	03/15/2013	$155.99
	BATTERIESPLUS.COM	03/15/2013	$108.49
	AMAZON MKTPLACE PMTS	03/18/2013	$29.30
	SCASA 00 OF 00	03/19/2013	$195.00
	SCASA 00 OF 00	03/19/2013	$195.00
	NATIONAL BRAILLE ASSOC I	03/19/2013	$150.00
	USU CONFERENCE SERVICES	03/20/2013	$650.00
	AMAZON MKTPLACE PMTS	03/21/2013	$80.85
	AMAZON MKTPLACE PMTS	03/21/2013	$258.15
	BESTBUY.COM 00009944	03/22/2013	$52.99
	AMAZON MKTPLACE PMTS	03/26/2013	$138.50
			$5,393.46

Total for DEAF & BLIND SCHOOL: $5,705.90

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	EB YORK COUNTY GREEN	03/07/2013	$20.00
	WASTE NEWS SUBSCRIPTIO	03/08/2013	$79.00
	BCT SOUTH CAROLINA	03/26/2013	$98.44
	CRA	03/28/2013	$175.00
	CRA	03/28/2013	$175.00
	RECYCLING RESEARCH INSTIT	03/28/2013	$108.00
			$655.44
HOLLY G. FETNER	LUFTHANSA IN2202331196304	03/05/2013	$679.94
	UNITED 0162358407603	03/06/2013	$1,341.40
	GERMANWINGS A9NLKD_848874	03/08/2013	$464.38
	USAIRWAYS 0372306273500	03/15/2013	$1,500.30
	DELTA AIR 0062326948282	03/18/2013	$698.70
	SOUTHERN ECONOMIC00 OF 00	03/19/2013	$595.00
	UNITED 0162360872503	03/27/2013	$345.80
			$5,625.52
JANET STARNES	RACKSPACE CLOUD	03/06/2013	$87.37
	ICL TELECON IC	03/05/2013	$53.52
	POLLOCK COMPANY	03/06/2013	$1,947.70
	XEROX CORPORATION/RBO	03/06/2013	$58.86
	TWC TIME WARNER CABLE	03/18/2013	$87.08
	POLLOCK COMPANY	03/25/2013	$1,508.23
	MAILFINANCE N	03/25/2013	$712.62
			$4,455.38
MELISSA JILL LONGSHORE	PUBLIX #17	03/13/2013	$12.38
	BI-LO 526	03/19/2013	$16.30
			$28.68
ROBERT L WILSON	AMAZON MKTPLACE PMTS	03/01/2013	$157.89
	SKYPE COMMUNICATIO	03/04/2013	$20.23
	SURVEYMONKEY.COM	03/18/2013	$299.00
	GEOTRUST	03/28/2013	$149.00
			$626.12
VICKI WOOTEN	AMERICAN SYSTEMS OF THE S	02/28/2013	$520.02
	THE STATE HOUSE GIFT SH	03/04/2013	$854.79
	37SIGNALS-CHARGE.COM	03/06/2013	$49.00
	THE STATE HOUSE GIFT SH	03/07/2013	$555.50
	MAILCHIMP	03/09/2013	$150.00
	D J WALL ST JOURNAL	03/08/2013	$501.80
	THE STATE HOUSE GIFT SH	03/13/2013	$89.56
	COPY PICKUP INC.	03/12/2013	$53.50
	FORMS AND SUPPLY - AOPD	03/15/2013	$265.82
	PUBLIX #1095	03/18/2013	$32.07
	PUBLIX #597	03/18/2013	$42.76
	BCT SOUTH CAROLINA	03/25/2013	$435.00
			$3,549.82

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	HERALD OFFICE SUPPLY INC	03/01/2013	$195.57
	CORRUGATED CONTAINERS INC	03/06/2013	$50.29
	KEY SHOP	03/05/2013	$69.55
	MAJOR BUSINESS MACHINES	03/08/2013	$62.96
	OFFICE DEPOT #2349	03/07/2013	$6.41
	HERALD OFFICE SUPPLY INC	03/08/2013	$53.82
	SMITH RUBBER STAMP & SEAL	03/07/2013	$5.10
	WAL-MART #4379	03/11/2013	$90.38
	MAC PAPERS INC	03/11/2013	$281.58
	MAC PAPERS INC	03/11/2013	$436.40
	IF ITS PAPER	03/12/2013	$169.92
	KEY SHOP	03/12/2013	$2.41
	OFFICE DEPOT #1214	03/13/2013	$19.67
	OFFICE DEPOT #2349	03/19/2013	$9.62
	ECO-PRODUCTS	03/20/2013	$194.82
	OFFICE DEPOT #2349	03/21/2013	$45.55
	MERUS WATER SYSTEMS	03/26/2013	$260.01
	MERUS WATER SYSTEMS	03/26/2013	$74.90
	OFFICE DEPOT #2349	03/26/2013	$11.77
	SC STATE MUSEUM	03/26/2013	$50.96
	MERUS WATER SYSTEMS	03/28/2013	$158.78
	US INK & TONER INC	03/27/2013	$245.82
			$2,496.29

Total for DEPARTMENT OF COMMERCE: $17,437.25

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	SPORTS TROPHIES	03/01/2013	$374.50
	BCT SOUTH CAROLINA	03/05/2013	$36.96
	BCT SOUTH CAROLINA	03/06/2013	$18.48
	BCT SOUTH CAROLINA	03/06/2013	$36.96
	BCT SOUTH CAROLINA	03/06/2013	$36.96
	STAPLS7097175798000003	03/08/2013	$3.94
	STAPLS7097175798000002	03/08/2013	$25.52
	STAPLS7097280465000002	03/09/2013	$21.35
	STAPLS7097175798000001	03/08/2013	$13.28
	STAPLS7097280465000001	03/09/2013	$106.23
	BCT SOUTH CAROLINA	03/21/2013	$55.44
	BCT SOUTH CAROLINA	03/21/2013	$36.95
	STAPLS7098095260000001	03/28/2013	$386.11
			$1,152.68
ADRIENNE FAIRWELL	CTC CONSTANTCONTACT.COM	03/04/2013	$96.00
			$96.00
ALICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	03/05/2013	$46.05
	FORMS AND SUPPLY - AOPD	03/13/2013	$444.93
			$490.98
AMBER BROWN	HTR	03/07/2013	$392.96
	SMITH RUBBER STAMP & SEAL	03/07/2013	$12.10
	STAPLS7097385486000003	03/13/2013	$3.38
	STAPLS7097385486000001	03/13/2013	$199.41
	COMPUTER SALES & SERVICES	03/15/2013	$138.03
	STAPLS7097536996000002	03/15/2013	$19.17
	STAPLS7097536996000001	03/15/2013	$34.79
	HTR	03/26/2013	$159.43
			$959.27
ANDREA GILBERT	BCT SOUTH CAROLINA	03/05/2013	$18.48
	STAPLS7097596371000001	03/16/2013	$51.92
	STAPLS7097566857000003	03/16/2013	$10.65
	STAPLS7097596371000002	03/16/2013	$2.57
	STAPLS7097566857000002	03/16/2013	$6.70
	STAPLS7097566857000001	03/16/2013	$320.70
	BCT SOUTH CAROLINA	03/19/2013	$18.31
	STAPLS7097977318000002	03/26/2013	$6.29
	STAPLS7097977318000001	03/26/2013	$19.84
			$455.46
BARBARA STEWARD	FRB FORBES MAGAZINE	03/12/2013	$10.00
			$10.00
BRADLEY PHILLIPS	SUNBELT RENTALS #089	03/05/2013	$342.51
	LOWES #00499	03/07/2013	$79.21
	LOWES #00499	03/23/2013	$246.98
			$668.70

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BRITT COVINGTON	STAPLS7096965419000001	03/05/2013	$64.55
	STAPLS7097222457000001	03/08/2013	$293.16
	STAPLS7097194411000001	03/08/2013	$11.46
	FEDEXOFFICE 00015024	03/19/2013	$78.65
	STAPLS7098089623000001	03/28/2013	$10.38
			$458.20
CHRIS FAUST	STAPLS7096970299000001	03/05/2013	$13.87
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	STAPLS7097942579000001	03/26/2013	$21.71
			$60.58
DAVID KYRE	GODADDY.COM	03/08/2013	$49.99
			$49.99
DEBBIE RODGERS	FORMS AND SUPPLY - AOPD	02/27/2013	$356.31
	FORMS AND SUPPLY - AOPD	03/18/2013	$352.10
	FORMS AND SUPPLY - AOPD	03/18/2013	$50.65
	FORMS AND SUPPLY - AOPD	03/21/2013	$212.84
			$971.90
DOROTHY MOORE	SMITH RUBBER STAMP & SEAL	02/28/2013	$77.04
	STAPLS7097151736000002	03/07/2013	$49.51
	STAPLS7097151736000001	03/07/2013	$6.41
			$132.96
DOUG BOYKIN	J ROUSEK TOY CO INC	02/28/2013	$69.80
	J ROUSEK TOY CO INC	02/28/2013	$69.80
	J ROUSEK TOY CO INC	02/28/2013	$273.71
	J ROUSEK TOY CO INC	02/28/2013	$69.80
	J ROUSEK TOY CO INC	02/28/2013	$69.80
	J ROUSEK TOY CO INC	02/28/2013	$69.80
	J ROUSEK TOY CO INC	02/28/2013	$69.80
	J ROUSEK TOY CO INC	02/28/2013	$69.80
	J ROUSEK TOY CO INC	02/28/2013	$69.80
	J ROUSEK TOY CO INC	02/28/2013	$69.80
	J ROUSEK TOY CO INC	02/28/2013	$69.80
	J ROUSEK TOY CO INC	02/28/2013	$69.80
	J ROUSEK TOY CO INC	02/28/2013	$69.80
	J ROUSEK TOY CO INC	02/28/2013	$69.80
	J ROUSEK TOY CO INC	02/28/2013	$69.80
	THE NEAT COMPANY	03/06/2013	$870.92
	HERALD OFFICE SUPPLY INC	03/07/2013	$2,254.83
	CTC CONSTANTCONTACT.COM	03/18/2013	$10.50
			$4,456.96
DOUG KIRKLAND	COOK & BOARDMAN INC	03/14/2013	$21.40
	KEY SHOP	03/20/2013	$69.55
			$90.95

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD PORTER	STAPLS7096801739000001	02/28/2013	$178.78
	STAPLS7096801739000002	02/28/2013	$5.69
	US INK & TONER INC	03/22/2013	$262.60
			$447.07
EMILY HAWKINS	STAPLS7097042245000002	03/06/2013	$44.62
	STAPLS7097042245000001	03/06/2013	$440.38
	STAPLS7097110285000003	03/07/2013	$51.82
	STAPLS7097110285000001	03/07/2013	$696.56
	STAPLS7097110285000002	03/07/2013	$186.00
			$1,419.38
EMMA FINGER	PAW DISCOUNT OFFICE IN	03/01/2013	$227.04
	DOLLAR-GENERAL #8997	03/14/2013	$10.34
			$237.38
FELIX CHILDS	OFFICE DEPOT #332	03/16/2013	$25.22
			$25.22
FRANKLIN BRYAN	STAPLES 00118018	03/07/2013	$11.64
	STAPLS7097251218000001	03/09/2013	$44.07
	ANDERSON STAMP AND ENGRAV	03/08/2013	$106.53
	STAPLS7097251218000002	03/15/2013	$31.37
	STAPLS7097813211000001	03/22/2013	$69.73
	STAPLS7098006598000001	03/27/2013	$21.66
	STAPLS7098006598000002	03/28/2013	$31.37
			$316.37
GARY LOADHOLT	USPS PO BOXES 66101510	03/14/2013	$140.00
			$140.00
GLEN CONNELLY	WWW.NEWEGG.COM	02/28/2013	$112.27
	Silicon Solutions	03/18/2013	$127.33
	WWW.NEWEGG.COM	03/19/2013	$143.98
	SUN DATA SUPPLY INC	03/20/2013	$367.90
			$751.48
GLENDA LAWSON	STAPLS7096791715000001	02/28/2013	$66.08
	ACADEMIC SUPPLIER OFFICE	03/07/2013	$380.06
	STAPLS7097719766000001	03/20/2013	$114.18
			$560.32
GREY PARKS	BCT SOUTH CAROLINA	03/01/2013	$18.31
			$18.31
HOWARD SEIF	238 C-K COLUMBIA	02/28/2013	$42.80
	238 C-K COLUMBIA	03/04/2013	$28.89
	ROSE TALBERT	03/06/2013	$104.56
	ADVANCE AUTO PARTS #5010	03/05/2013	$258.22
	ADVANCED DOOR SYSTEMS	03/07/2013	$95.81
	GRAHL ELECTRIC SUPPLY CO	03/12/2013	$241.08
	ADVANCE AUTO PARTS #5010	03/15/2013	$89.82

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD SEIF	LOWES #00499	03/15/2013	$105.93
	LOWES #00499	03/15/2013	$25.64
	LOWES #00499	03/15/2013	$63.02
	SCDOT CONTRACTS OFF	03/18/2013	$9.00
	LOWES #02520	03/19/2013	$9.61
	COLUMBIA FLAG & BANNER	03/18/2013	$26.22
	ROSE TALBERT	03/20/2013	$18.70
	COLUMBIA FLAG & BANNER	03/20/2013	$59.81
	SCDOT CONTRACTS OFF	03/21/2013	$13.50
	LOWES #00499	03/22/2013	$26.50
	ARC 313	03/22/2013	$179.76
	LOWES #02548	03/26/2013	$45.44
	WAPER INC	03/27/2013	$106.30
			$1,550.61
JACK KELEHEAR	WAL-MART #1183	03/08/2013	$59.66
			$59.66
JANET ROBINSON	STAPLS7097565284000001	03/16/2013	$778.69
	STAPLS7097565284000002	03/16/2013	$185.13
			$963.82
JEFF MISHOE	STAPLS7097888090000001	03/23/2013	$58.17
	OFFICEMAX CT IN#547683	03/25/2013	$273.32
			$331.49
JESSICA CHESLEY	COURTS/USBC-SC	03/14/2013	$293.00
	STAPLS7097503757000001	03/15/2013	$244.08
	STAPLS7097686484000001	03/20/2013	$47.67
			$584.75
JIMMY DEAL	SMITH RUBBER STAMP & SEAL	02/28/2013	$96.84
	PINE PRESS PRINTING	02/28/2013	$95.52
	BLUE SKY THE COLOR OF IMA	03/12/2013	$138.43
			$330.79
JOANNE JOHNSON	STAPLES 00111807	03/13/2013	$60.70
	LOWES #01635	03/15/2013	$33.18
	DOCTOR VAC	03/20/2013	$73.41
	WAL-MART #1123	03/22/2013	$10.57
			$177.86
JUDY HORNSBY	DICTATION WAREHOUSE	03/05/2013	$29.45
	STAPLS7097708248000001	03/20/2013	$53.89
	STAPLS7097777157000001	03/21/2013	$366.10
			$449.44
KAREN HAMRICK	STAPLS3144066851000	03/13/2013	$637.26
			$637.26
LAVETTA GRAY	Amazon.com	02/28/2013	$155.58
	Amazon.com	02/28/2013	$155.58

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
LAVETTA GRAY	Amazon.com	03/01/2013	$155.58
	STAPLS7096811682000001	03/01/2013	$135.04
	STAPLS7097162641000001	03/08/2013	$330.22
	THE HOME DEPOT 1127	03/07/2013	$153.93
	STAPLS7096275831000003	03/08/2013	$5.28
	STAPLS7097664979000001	03/20/2013	$439.58
	STAPLS7097664979000002	03/20/2013	$79.38
	STAPLS7097664979000003	03/20/2013	$38.99
			$1,649.16
LOUISE JACKSON	SMITH RUBBER STAMP & SEAL	02/28/2013	$43.62
	STAPLS7096992922000001	03/05/2013	$258.07
	HTR	03/05/2013	$329.56
	STAPLS7097064089000001	03/06/2013	$63.47
	HTR	03/14/2013	$444.05
	STAPLS7097817347000001	03/22/2013	$36.12
	STAPLS7097817347000003	03/23/2013	$2.21
	STAPLS7097817347000002	03/22/2013	$21.58
			$1,198.68
MARY RICHBURG	STAPLS7096808344000001	02/28/2013	$126.62
	XEROX SUPPLY TEXAS	02/28/2013	$96.19
	STAPLS7096864502000001	03/01/2013	$104.74
	STAPLS7097048373000001	03/06/2013	$352.89
	STAPLS7097285763000001	03/09/2013	$55.12
	STAPLS7097382738000001	03/13/2013	$249.98
	STAPLS7097382738000002	03/13/2013	$6.66
	STAPLS7097479625000001	03/14/2013	$121.97
	JONES SCHOOL SUPPL	03/15/2013	$335.34
	STAPLS7097663752000001	03/19/2013	$55.92
	STAPLS7097663752000002	03/19/2013	$21.47
	STAPLS7097625842000001	03/19/2013	$55.78
	CSI CRESTLINE CO INC	03/25/2013	$2,362.11
	4IMPRINT	03/26/2013	$701.01
	STAPLS7098038743000001	03/27/2013	$110.23
	STAPLS7097996474000001	03/27/2013	$127.78
	CELL PHONE SHOP SVCS INC	03/26/2013	$25.95
	STAPLS7098095033000001	03/28/2013	$158.56
	STAPLS7098095033000002	03/28/2013	$92.54
			$5,160.86
MELISSA HOLMES	STAPLS7096768396000001	02/28/2013	$91.60
	STAPLS7096925110000001	03/02/2013	$159.39
	STAPLS7096925110000002	03/02/2013	$126.43
	STAPLS7097066480000001	03/06/2013	$72.08
	STAPLS7097255897000001	03/09/2013	$96.19
	STAPLS7097693650000001	03/20/2013	$273.14
	STAPLS7097693650000002	03/20/2013	$129.69

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA HOLMES	STAPLS7097974649000001	03/26/2013	$705.07
			$1,653.59
MICHELLE JACO	STAPLS7096828595000001	03/01/2013	$239.69
	STAPLS7097908682000001	03/23/2013	$366.57
	STAPLS7097908682000002	03/23/2013	$14.53
			$620.79
RITA REGAL	STAPLS7096783588000001	02/28/2013	$172.08
	DMI DELL K-12/GOVT	03/08/2013	$177.61
	BCT SOUTH CAROLINA	03/06/2013	$18.48
	US LASER	03/06/2013	$104.86
	STAPLS7097177582000001	03/08/2013	$67.36
	BCT SOUTH CAROLINA	03/08/2013	$18.48
	STAPLS7097758137000001	03/21/2013	$236.96
			$795.83
ROMI ROBINSON	CARTRIDGE WORLD #	03/06/2013	$346.62
	NEW WORLD CREATIONS	03/14/2013	$130.00
			$476.62
RON JONES	STAPLES 00108696	03/13/2013	$80.54
			$80.54
RONNIE CLAMP	STAPLES 00103911	03/05/2013	$32.08
			$32.08
RUTH WOOD	STAPLS9238849831000	03/28/2013	$473.77
			$473.77
SHAUNTE TUCKER	STAPLS7096798030000001	02/28/2013	$20.35
	FORMS AND SUPPLY - AOPD	03/08/2013	$85.91
	FORMS AND SUPPLY - AOPD	03/11/2013	$468.09
	FORMS AND SUPPLY - AOPD	03/14/2013	$207.26
	STAPLS7097624327000001	03/19/2013	$92.19
	STAPLS7097661824000001	03/19/2013	$28.09
	FORMS AND SUPPLY - AOPD	03/19/2013	$432.21
	FORMS AND SUPPLY - AOPD	03/20/2013	$250.71
	FORMS AND SUPPLY - AOPD	03/20/2013	$63.13
	SMITH RUBBER STAMP & SEAL	03/25/2013	$269.29
	STAPLS7098083826000001	03/28/2013	$23.86
	FORMS AND SUPPLY - AOPD	03/27/2013	$186.90
			$2,127.99
STEPHEN HAMPTON	STAPLS7097256787000001	03/09/2013	$157.45
	STAPLS7097256787000002	03/09/2013	$13.23
	STAPLS7097877614000001	03/23/2013	$65.32
			$236.00
SUSAN MCCASLIN	STAPLS7097443801000001	03/14/2013	$37.77
	STAPLS7097439628000001	03/14/2013	$431.19
	STAPLS7097439628002001	03/26/2013	$163.70

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$632.66
TABITHA ELLIOTT	OFFICE DEPOT #1214	03/06/2013	$299.42
			$299.42
TARA COOKS	STAPLS7097091060000002	03/06/2013	$1.78
	STAPLS7097091060000001	03/06/2013	$277.66
	STAPLS7097796361000001	03/21/2013	$608.76
			$888.20
VICTOR WARD	CABLE & CONNECTIONS	03/14/2013	$222.56
	BARNES & NOBLE #2868	03/21/2013	$67.40
	CABLE & CONNECTIONS	03/26/2013	$48.00
			$337.96
WANDA PONTOO	STAPLS9238498947000	03/19/2013	$85.59
			$85.59
WILLIAM QUINN	STAPLES 00111211	03/01/2013	$182.12
	STAPLES 00111211	03/19/2013	$60.96
			$243.08

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $36,048.66

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	WAL-MART #4506	03/07/2013	$22.48
	CELLULAR SALES EC-FD	03/07/2013	$64.16
	VERIZON WRLS 0390801	03/07/2013	$120.32
			$206.96
BETH S PARKS	1120GMVILLNEWSNSSCCIRC	03/05/2013	$15.39
	THE STATE NEWSPAPER	03/05/2013	$10.39
			$25.78
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	03/22/2013	$196.73
			$196.73
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	03/13/2013	$265.29
	FORMS AND SUPPLY - AOPD	03/15/2013	$2,139.91
			$2,405.20
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	02/27/2013	$639.13
	FORMS AND SUPPLY - AOPD	03/01/2013	$265.10
	Amazon.com	03/07/2013	$18.94
	FORMS AND SUPPLY - AOPD	03/07/2013	$21.00
	SMITH RUBBER STAMP & SEAL	03/08/2013	$87.54
	FORMS AND SUPPLY - AOPD	03/20/2013	$48.86
	FORMS AND SUPPLY - AOPD	03/20/2013	$119.34
			$1,199.91
GARY MCGEE	HUTTO ACE HARDWARE	02/28/2013	$16.02
	LOWES #00639	03/04/2013	$8.52
	HUGHES SUPPLY	03/04/2013	$311.01
	HUTTO ACE HARDWARE	03/05/2013	$10.69
	DIXIE LOCK AND SAFE	03/04/2013	$19.80
	LARRYS PLUMBING & IRRIGAT	03/04/2013	$17.12
	BLACK'S SUPPLY	03/06/2013	$21.18
	BRUNSON BUILDING SUPPLY	03/06/2013	$12.82
	BLACK'S SUPPLY	03/06/2013	$21.18
	LOWES #01521	03/07/2013	$31.74
	LOWES #01533	03/11/2013	$84.70
	LOWES #00559	03/13/2013	$132.89
	COUNTRY BOY FARM & YARD	03/15/2013	$93.09
	LOWES #01521	03/18/2013	$16.45
	WAL-MART #1358	03/18/2013	$31.84
	LOWES #00559	03/20/2013	$17.07
	LOWES #00639	03/26/2013	$14.99
	THE HOME DEPOT 1115	03/25/2013	$11.63
	LOWES #02207	03/26/2013	$27.43
	SATCHER MOTOR COMPANY	03/26/2013	$6.94
	ADAMS SUPPLY	03/26/2013	$8.00
			$915.11
JAMES N MARTIN	KEY SHOP	02/27/2013	$14.22
	LOWES #00433	03/07/2013	$10.41

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	KEY SHOP	03/11/2013	$38.52
	BANK SUPPLIES, INC.	03/13/2013	$223.05
	KEY SHOP	03/21/2013	$47.41
	THE HOME DEPOT 1110	03/21/2013	$9.32
	LOWES #03026	03/26/2013	$21.12
	CABLE & CONNECTIONS	03/25/2013	$5.35
			$369.40
JEFFREY DAVIS	HYMAN PAPER & CHEMICAL	03/04/2013	$179.50
	LOWES #01751	03/04/2013	$139.20
	LOWES #00358	03/05/2013	$9.18
	SIMPSON MANNING HDWE I	03/07/2013	$30.75
	VERIZON WRLS P3405-01	03/08/2013	$75.59
	HYMAN PAPER & CHEMICAL	03/08/2013	$233.82
	LOWES #00626	03/14/2013	$13.74
	HYMAN PAPER & CHEMICAL	03/15/2013	$345.61
	LOW COUNTRY ACE HARDWA	03/21/2013	$28.87
	LOWES #00655	03/25/2013	$55.53
	LOWES #00626	03/27/2013	$135.11
	HYMAN PAPER & CHEMICAL	03/27/2013	$83.70
			$1,330.60
MARSHALL ROCK	FASTSIGNS	03/06/2013	$1,150.25
			$1,150.25
MARVIN PALMER	CITY ELECTRIC #23	02/28/2013	$13.85
	COUNTRY BOY FARM & YARD	03/20/2013	$117.70
			$131.55
MAXCY FRYE	LOWES #00626	02/28/2013	$63.61
	BAKER DIST CO 562	02/28/2013	$103.78
	HYMAN PAPER & CHEMICAL	03/01/2013	$1,064.65
	JARED'S HARDWARE	03/01/2013	$11.91
	HYMAN PAPER & CHEMICAL	03/04/2013	$585.26
	JARED'S HARDWARE	03/04/2013	$13.89
	LOWES #01075	03/05/2013	$78.95
	JARED'S HARDWARE	03/07/2013	$11.43
	AGRI SOUTH INC	03/07/2013	$48.55
	TRACTOR SUPPLY #104	03/08/2013	$98.42
	LOWES #01751	03/08/2013	$44.88
	LOWES #02803	03/11/2013	$71.71
	LOWES #00603	03/12/2013	$29.29
	AUTOZONE #1018	03/13/2013	$8.55
	ADVANCE AUTO PARTS #5560	03/13/2013	$17.79
	LOWES #02803	03/18/2013	$78.11
	HYMAN PAPER & CHEMICAL	03/20/2013	$114.16
	LOWES #01751	03/21/2013	$36.42
	JARED'S HARDWARE	03/21/2013	$13.90
	JARED'S HARDWARE	03/25/2013	$6.84

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,502.10
MONICA BROWN	THE OFFICE PAL	03/25/2013	$99.49
			$99.49
PATRICK FALCONE	FORMS AND SUPPLY - AOPD	03/11/2013	$679.82
	FORMS AND SUPPLY - AOPD	03/25/2013	$50.43
	US INK & TONER INC	03/25/2013	$604.99
	ULINE SHIP SUPPLIES	03/28/2013	$921.44
			$2,256.68
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	02/27/2013	$8.37
	WAL-MART #4506	02/28/2013	$50.16
	FORMS AND SUPPLY - AOPD	03/15/2013	$298.07
	FORMS AND SUPPLY - AOPD	03/19/2013	$16.35
			$372.95
RAY BENOIST	FORMS AND SUPPLY - AOPD	03/20/2013	$199.27
	DRI EXESCRIPT BUSINE	03/25/2013	$99.95
			$299.22
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	03/21/2013	$98.17
			$98.17
SHERRY STALVEY	FORMS AND SUPPLY - AOPD	03/04/2013	$143.02
			$143.02
SHERRY WILSON	VERIFIED PERSON INC	03/23/2013	$395.00
			$395.00
SONIA COVINGTON	WRIGHT JOHNSTON UNIFORMS	03/08/2013	$1,678.08
	DESIGN LAB	03/14/2013	$142.85
	DESIGN LAB	03/14/2013	$373.00
			$2,193.93
TERRY FINDLAY	XEROX SUPPLY TEXAS	02/28/2013	$138.03
	FACTORY EXPRESS	02/28/2013	$2,040.00
	FORMS AND SUPPLY - AOPD	03/05/2013	$74.07
	BI-LO 638	03/12/2013	$35.22
	BESTBUY.COM 00009944	03/14/2013	$181.83
	FORMS AND SUPPLY - AOPD	03/26/2013	$24.12
			$2,493.27
TODD COLLINS	LOWES #00667	03/03/2013	$18.10
	LOWES #02595	03/04/2013	$24.13
	LOWES #02595	03/06/2013	$26.87
	HARBOR FREIGHT TOOLS 103	03/06/2013	$10.69
	LOWES #02595	03/07/2013	$5.45
	LOWES #01776	03/08/2013	$15.15
	THE HOME DEPOT #1126	03/12/2013	$105.94
	THE HOME DEPOT #1126	03/13/2013	$52.97
	SOUTHEASTERN PAPER GROUP	03/16/2013	$1,634.21
	THE HOME DEPOT #8913	03/14/2013	$62.74

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	HYMAN PAPER & CHEMICAL	03/19/2013	$1,048.68
	GRAYBAR ELECTRIC COMPANY	03/21/2013	$111.82
	LOWES #00667	03/22/2013	$30.09
	SHERWIN WILLIAMS #2785	03/22/2013	$18.54
	LOWES #01064	03/22/2013	$26.39
	LOWES #01064	03/25/2013	$25.20
			$3,216.97
VIKKI TYLER	FORMS AND SUPPLY - AOPD	02/28/2013	$25.29
	THE OFFICE PAL	03/05/2013	$158.40
	FORMS AND SUPPLY - AOPD	03/08/2013	$62.88
	FORMS AND SUPPLY - AOPD	03/11/2013	$2.74
	FORMS AND SUPPLY - AOPD	03/21/2013	$55.44
	W.E. JACKSON CO.	03/28/2013	$822.00
			$1,126.75
WARREN T MILLER	ROBERTSON'S ACE HDWE	03/06/2013	$30.29
	LOWES #00518	03/07/2013	$96.35
	LOWES #01635	03/11/2013	$13.33
	LOWES #03050	03/14/2013	$22.66
	WHITE JONES ACE HARDWA	03/14/2013	$6.97
	HYMAN PAPER & CHEMICAL	03/19/2013	$993.44
	GREENWOOD SAW COMPANY	03/18/2013	$62.30
	LOWES #03050	03/19/2013	$39.04
	DILLS LOCKSMITH	03/18/2013	$32.48
	QUARLES SUPPLY CO INC	03/21/2013	$264.58
	QUARLES SUPPLY CO INC	03/22/2013	$74.13
	CAROLINA PLUMBING SUPPLY	03/27/2013	$228.25
			$1,863.82

Total for DEPARTMENT OF MOTOR VEHICLES: $24,992.86

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	THE BLACKWOOD CORPORATION	03/26/2013	$35.62
			$35.62
BRIAN M PHILLIPS	WIRELESSGROUNDCOM	03/04/2013	$30.85
	ULINE SHIP SUPPLIES	03/06/2013	$304.38
	PERFORMANCE INK	03/08/2013	$1,079.70
	LOWES #00385	03/07/2013	$67.02
	NAPA STORE 1015006	03/08/2013	$9.93
	PERFORMANCE INK	03/11/2013	$75.58
	DANA SAFETY SUPPLY	03/15/2013	$70.67
	WATCHGUARD VIDEO	03/19/2013	$48.15
	THE EMBLEM AUTHORITY	03/28/2013	$768.00
			$2,454.28
CHRISTOPHER B CARROLL	OFFICE DEPOT #2349	02/27/2013	$175.44
	LARRYS TROPHIES & AWAR	03/04/2013	$100.00
	WAL-MART #4506	03/14/2013	$40.99
	OFFICE DEPOT #332	03/14/2013	$113.40
	DANA SAFETY SUPPLY	03/22/2013	$238.82
	MR. TINT	03/21/2013	$260.00
			$928.65
DWAYNE D WILSON	IRMO TROPHY COMPAN	03/22/2013	$36.81
			$36.81
EDDIE C JOHNSON	STAPLES 00103911	03/06/2013	$41.69
			$41.69
EDWARD J TALBOT JR	FISHER SCI TMP	02/28/2013	$96.60
	LOWES #00385	03/06/2013	$42.71
	STAPLS9238040141000	03/06/2013	$77.03
	STAPLES 00106567	03/21/2013	$34.23
	NASCO MAIL ORDER	03/22/2013	$65.26
			$315.83
GLENN ASHE	FERGUSON ENT #27	03/04/2013	$270.19
	LOWES #03026	03/04/2013	$38.41
	LOWES #03026	03/06/2013	$762.63
	ADI SECURITY PRD CB	03/08/2013	$427.99
	LOWES #03026	03/11/2013	$22.57
	STAPLS7097428791000001	03/14/2013	$93.30
	STAPLS7097556331000001	03/16/2013	$156.01
	LOWES #03026	03/18/2013	$153.12
			$1,924.22
JASON S HARMON	LOWES #00499	02/28/2013	$30.46
	LOWES #01064	03/08/2013	$33.90
	WESTBURY'S HARDWARE	03/18/2013	$13.89
	MAYER ELECTRIC SUPPLY 710	03/20/2013	$82.95
	NEWBERRY GLASS AND MIRROR	03/27/2013	$60.13
			$221.33

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY B WOODS	STAPLES 00106567	03/26/2013	$34.23
			$34.23
JOHN I MOORE	HYMAN PAPER & CHEMICAL	03/04/2013	$267.07
	GRAYBAR ELECTRIC COMPANY	03/22/2013	$6.74
	LOWES #01120	03/22/2013	$41.36
	PALMETTO LAWN & LEISURE	03/26/2013	$640.00
			$955.17
JOYCE MCCARTY	WAL-MART #4379	03/19/2013	$16.69
	OFFICE DEPOT #332	03/19/2013	$22.45
			$39.14
KENION B MELVIN	HARBOR FREIGHT TOOLS 103	03/01/2013	$18.89
			$18.89
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	03/15/2013	$493.70
			$493.70
MARSH ARDILA	STAPLES 00103911	03/09/2013	$17.11
	RASIX COMPUTER CE01 OF 01	03/11/2013	$87.01
	BARNES & NOBLE #2868	03/24/2013	$13.89
			$118.01
MICHAEL DAVID CARSON	BATTERIES PLUS #66	03/08/2013	$342.23
	THE HOME DEPOT 1110	03/08/2013	$533.93
	CSC - 1969	03/14/2013	$376.11
	BATTERIES PLUS #66	03/26/2013	$115.56
	CITY ELECTRIC #26	03/26/2013	$80.52
			$1,448.35
MICHELLE B HUNTER	VERIZON WRLS 0389401	03/04/2013	$53.49
	BCT SOUTH CAROLINA	03/21/2013	$34.08
			$87.57
MONIET T MOYE	FORMS AND SUPPLY - AOPD	03/13/2013	$74.69
			$74.69
NICK A BABIN	MOTOROLA, INC. - ONLINE	03/25/2013	$374.50
			$374.50
PAM JENNINGS	CITY OF GEORGETOWN	03/01/2013	$167.74
	CITY OF ROCK HILL	03/01/2013	$138.40
	CITY OF FLORENCE-UT	03/01/2013	$106.39
	CHARLESTON WATER SYSTEM 3	03/01/2013	$132.73
	MID-CAROLINAS ELECTRIC CO	03/04/2013	$328.84
	BAMBERG BOARD OF PUBLIC W	03/04/2013	$426.40
	FORT-HILL-NG-BILL-PMNT	03/04/2013	$333.53
	BLUE RIDGE ELECTRIC COOP	03/04/2013	$1,003.72
	MID-CAROLINAS ELECTRIC CO	03/04/2013	$261.71
	SC.GOV	03/04/2013	$133.34
	THE CITY OF CONWAY	03/04/2013	$96.12
	SC.GOV	03/04/2013	$33.24

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PAM JENNINGS	PIONEER RURAL WATER DI	03/04/2013	$32.50
	EDISTO ELECTRIC COOPERATI	03/04/2013	$1,370.59
	SC.GOV	03/04/2013	$149.94
	GREENWOOD CPW	03/04/2013	$145.29
	Lancaster Water & Sewer D	03/04/2013	$48.10
	TWC TIME WARNER CABLE	03/06/2013	$131.89
	CITY OF CAMDEN SC WEB PYM	03/08/2013	$322.07
	YORK COUNTY NATURAL	03/08/2013	$151.31
	BLUE RIDGE ELECTRIC COOP	03/08/2013	$47.14
	TOWN OF KINGSTREE	03/08/2013	$31.40
	SANTEE ELECTRIC COOPERAT	03/20/2013	$203.20
	EDISTO ELECTRIC COOPERATI	03/20/2013	$1,269.01
	MID-CAROLINAS ELECTRIC CO	03/20/2013	$290.01
	FSI SANTEE COOPER	03/20/2013	$353.04
	003 CENTURYLINK MY ACCOUN	03/20/2013	$1,465.58
	EDISTO ELECTRIC COOPERATI	03/20/2013	$1,333.25
	NEWBERRY ELECTRIC COOP	03/20/2013	$314.98
	SC.GOV	03/22/2013	$78.36
	SC.GOV	03/26/2013	$40.60
	SC.GOV	03/26/2013	$1,394.19
	SC.GOV	03/26/2013	$86.83
			$12,421.44
PATRICIA D WOODWARD	SWINTEC INC	03/02/2013	$45.00
	STAPLS9238026162000	03/06/2013	$96.79
			$141.79
PAULA CROCKETT	US INK & TONER INC	03/04/2013	$101.80
	STAPLS7097620553000001	03/19/2013	$181.22
			$283.02
PHILIP DELGADO	TRACTOR SUPPLY # 1349	03/05/2013	$5.39
	AUTOZONE #1035	03/05/2013	$10.79
	THE HOME DEPOT 1103	03/07/2013	$16.56
	CITY ELECTRIC #488	03/08/2013	$17.77
	ADVANCED DOOR SYSTEMS	03/12/2013	$379.75
	HOME BUILDERS SUPPLY C	03/14/2013	$58.90
	C&D BUILDING SUPPLY	03/14/2013	$2.41
	THE HOME DEPOT 1120	03/19/2013	$85.93
	SANDERS SUPPLY CO	03/19/2013	$4.27
	LOWES #02464	03/21/2013	$199.64
	CE CHARLESTON	03/26/2013	$144.70
			$926.11
RANDALL ERIC COBIA	LOWES #00433	03/21/2013	$57.32
	LOWES #01064	03/22/2013	$11.76
	LOWES #01064	03/25/2013	$62.12
	LOWES #01064	03/28/2013	$1,015.02
	LOWES #00499	03/28/2013	$179.73

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,325.95
RANDY FLACK	LOWES #00518	02/28/2013	$108.51
	SHEALY ELECT 803-227-0599	03/01/2013	$39.24
	C C DICKSON CO 1086	03/04/2013	$70.65
	THE HARDWARE STORE	03/04/2013	$2.95
	LOWES #02520	03/05/2013	$209.29
	THE HOME DEPOT #8913	03/08/2013	$17.39
	LOWES #02595	03/13/2013	$52.18
	AIRGAS SOUTH	03/15/2013	$19.08
	GRAYBAR ELECTRIC COMPANY	03/16/2013	$148.99
			$668.28
ROBERT I LEE	ARC 313	03/07/2013	$126.26
			$126.26
SHANTELL L CHATFIELD	LEBA	03/19/2013	$255.35
			$255.35
SUSAN W TERRY	US INK & TONER INC	03/04/2013	$465.66
	FORMS AND SUPPLY - AOPD	03/05/2013	$44.03
	BCT SOUTH CAROLINA	03/08/2013	$18.31
	LOWES #03026	03/15/2013	$137.50
	SHERWIN WILLIAMS #2560	03/15/2013	$295.76
	LOWES #03026	03/19/2013	$57.50
	US INK & TONER INC	03/20/2013	$115.50
	SHERWIN WILLIAMS #2560	03/22/2013	$76.39
	LOWES #03026	03/26/2013	$28.82
			$1,239.47
SUSANNE G SMITH	SMITH RUBBER STAMP & SEAL	03/20/2013	$37.99
			$37.99
THOMAS J MORRIS	HILL TIRE CENTER	03/05/2013	$208.69
			$208.69
TRAVIS J RIDDLE	NAPA STORE 1015006	03/01/2013	$14.96
	DOLLAR GENERAL #12686	03/27/2013	$96.84
			$111.80

Total for DEPARTMENT OF PUBLIC SAFETY: $27,348.83

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CALEISHA STUCKEY	DELTA AIR 0068210046777	03/01/2013	$25.00
	USAIRWAYS 0372306745599	03/19/2013	$150.00
	USAIRWAYS 0372306745597	03/19/2013	$53.80
			$228.80
CARA D SELLERS	STAPLS7096919527000001	03/02/2013	$128.90
	US INK & TONER INC	03/01/2013	$123.40
	SMITH RUBBER STAMP & SEAL	03/19/2013	$3.37
			$255.67
CHRISTINE MCKEE	OFFICE DEPOT #1214	03/11/2013	$68.26
	OFFICE DEPOT #1214	03/21/2013	$55.59
	STAPLS7098077558000001	03/28/2013	$58.39
			$182.24
GREG WEBB	AMAZON MKTPLACE PMTS	03/07/2013	$44.25
	WP-TALL COMPONENTS	03/26/2013	$1,859.60
			$1,903.85
HOPE GRANT	GOS// GREENVILLE OFFICE S	02/28/2013	$887.93
	OFFICEMAX CT IN#167115	03/04/2013	$302.10
	USPS 45362502729803095	03/19/2013	$92.00
	OFFICE DEPOT #1214	03/19/2013	$175.96
	DELL SALES & SERVICE	03/27/2013	$418.69
			$1,876.68
HUEY R BRANHAM	CABLE & CONNECTIONS	02/27/2013	$32.74
	OFFICE DEPOT #332	02/27/2013	$116.49
	US LASER	03/01/2013	$490.06
	US LASER	03/04/2013	$418.37
	TAPEANDMEDIA.COM	03/05/2013	$566.41
	WAL-MART #4379	03/14/2013	$52.43
			$1,676.50
JASON DULL	FORMS AND SUPPLY - AOPD	02/27/2013	$359.27
	FORMS AND SUPPLY - AOPD	03/07/2013	$136.23
	FORMS AND SUPPLY - AOPD	03/15/2013	$80.42
	FORMS AND SUPPLY - AOPD	03/19/2013	$95.48
	STAPLS7097819150000001	03/22/2013	$70.38
	US INK & TONER INC	03/27/2013	$115.50
			$857.28
JEAN OCONNOR	STAPLS7096760349000001	02/28/2013	$606.41
	STAPLS7097588286000001	03/16/2013	$53.95
			$660.36
JENNY RENEDO	Amazon.com	02/28/2013	$26.56
			$26.56
KADRA DULL	US INK & TONER INC	03/01/2013	$120.98
	STAPLS7097060714000001	03/06/2013	$51.92
	STAPLS7097060714000002	03/06/2013	$19.17

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
KADRA DULL	STAPLS7097060714000003	03/06/2013	$9.84
	1120GMVILLNEWSNSSCCIRC	03/14/2013	$9.95
			$211.86
KATHLEEN SNYDER	STAPLS7097677943000002	03/20/2013	$122.40
	STAPLS7097677943000001	03/20/2013	$36.37
	US INK & TONER INC	03/19/2013	$245.82
	US INK & TONER INC	03/20/2013	$500.98
			$905.57
MARIE SLICE	STAPLS7097041524000001	03/06/2013	$99.96
	Staples Tech Soln	03/13/2013	$91.23
	Staples Tech Soln	03/13/2013	$360.85
	Staples Tech Soln	03/19/2013	$116.39
	FORMS AND SUPPLY - AOPD	03/26/2013	$145.98
			$814.41
PERRY MATHIS	OFFICE DEPOT #332	02/28/2013	$13.56
			$13.56
RACHEL DAVIS	STAPLS7097046454000002	03/06/2013	$15.74
	STAPLS7097046454000001	03/06/2013	$221.25
			$236.99
REGINA LAKE	OFFICEMAX CT IN#129482	03/01/2013	$67.90
	PITNEY BOWES	03/02/2013	$108.87
	FORMS AND SUPPLY - AOPD	03/04/2013	$108.74
	US INK & TONER INC	03/07/2013	$335.62
	FORMS AND SUPPLY - AOPD	03/12/2013	$152.75
	STAPLS7097528050000001	03/15/2013	$130.13
	FORMS AND SUPPLY - AOPD	03/15/2013	$144.77
	US INK & TONER INC	03/20/2013	$253.48
	FRANKLINCOVEYPRODUCTS	03/27/2013	$128.19
			$1,430.45
RODGER WATSON	OFFICEMAX CT IN#272153	03/08/2013	$349.79
			$349.79
SAMMY SANDERS	EASYKEYS.COM, INC	03/12/2013	$6.95
	MBM	03/13/2013	$439.13
	FORMS AND SUPPLY - AOPD	03/22/2013	$87.01
			$533.09
SHERYL WICKER	STAPLS7097248891000001	03/09/2013	$43.10
			$43.10
SHUMPERT SUSAN	TCD TTA-RESEARCH &CPE	03/05/2013	$90.15
	TCD TTA-RESEARCH &CPE	03/21/2013	$27.00
			$117.15
STEPHANIE SOX	ENTERPRISE RENT-A-CAR	03/01/2013	$348.75
			$348.75

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
STROUD ANGELA	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	STAPLS7097759450000001	03/21/2013	$156.50
			$206.50
SUSIE SHYTLE	STAPLS7096971155000001	03/05/2013	$79.05
	STAPLS7097692274000001	03/20/2013	$73.73
			$152.78
TINA LEE	USPS 45181402129801685	03/07/2013	$46.00
	DELL SALES & SERVICE	03/26/2013	$710.46
			$756.46
TRACY GRUBB	STAPLES 00111211	03/12/2013	$50.34
	STAPLES 00111211	03/14/2013	$101.64
	US INK & TONER INC	03/27/2013	$115.50
			$267.48
WILLIS FISHER	OFFICE DEPOT #243	03/06/2013	$52.13
	OFFICE DEPOT #243	03/06/2013	$108.99
	OFFICEMAX CT IN#427152	03/19/2013	$619.33
			$780.45
ZENATA DONALDSON	OFFICEMAX CT IN#420361	03/18/2013	$142.81
	OFFICEMAX CT IN#498736	03/18/2013	$32.31
			$175.12

Total for DEPARTMENT OF REVENUE: $15,011.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT R TRAICHAL	LOWES #00385	03/13/2013	$230.23
	WALSH HEATING AND AIR & S	03/20/2013	$19.53
			$249.76
ALFREDA MYERS	KARL CRAPPS TIRE SERVI	03/01/2013	$8.50
	NAPA STORE 1015010	03/07/2013	$10.45
	JIM HUDSON FORD SERVICE	03/07/2013	$38.64
	BLANCHARD MACHINERY CO.	03/11/2013	$122.06
	ASC VOLVO COLUMBIA	03/12/2013	$270.47
	NAPA STORE 1015010	03/12/2013	$6.32
	NAPA STORE 1015010	03/12/2013	$9.22
	LR HOOK TIRE C86280021	03/13/2013	$396.98
	CARQUEST 01013754	03/13/2013	$36.37
	CARQUEST 01013754	03/13/2013	$46.66
	NAPA STORE 1015010	03/13/2013	$272.10
	LEE TRANSPORT EQUIPMENT	03/14/2013	$8.56
	CARQUEST 01013754	03/15/2013	$103.72
	NAPA STORE 1015010	03/15/2013	$44.49
	ATLAS GOLF CARS INC	03/18/2013	$438.31
	CARQUEST 01013754	03/18/2013	$22.22
	NAPA STORE 1015010	03/18/2013	$48.37
	W. W. WILLIAMS	03/19/2013	$56.36
	NAPA STORE 1015010	03/18/2013	$6.09
	LOVE CHEVROLET PARTS AND	03/18/2013	$16.52
	BEARING DIST - COLUMBIA	03/19/2013	$10.70
	SOUTHERN MUNICIPAL EQUIPM	03/20/2013	$932.95
	NAPA STORE 1015010	03/19/2013	$10.45
	CAMPBELLS WRECKER SERVICE	03/21/2013	$275.00
	NAPA STORE 1015010	03/20/2013	$30.15
	DURACO, INC	03/21/2013	$299.35
	CARQUEST 01013754	03/21/2013	$93.36
	BEARING DIST - COLUMBIA	03/22/2013	$10.70
	NAPA STORE 1015010	03/21/2013	$136.05
	BLANCHARD MACHINERY CO.	03/22/2013	$697.61
	ALAMO SALES CORP	03/22/2013	$192.04
	DOUGHERTY EQUIPMENT CO	03/22/2013	$51.90
	NAPA STORE 1015010	03/25/2013	$4.96
	LOVE CHEVROLET PARTS AND	03/26/2013	$112.01
	CARQUEST 01013754	03/26/2013	$12.40
	CARQUEST 01013754	03/26/2013	$10.15
	CARQUEST 01013754	03/26/2013	$12.27
	CAROLINA INTL TRUCKS	03/28/2013	$93.22
			$4,947.68
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	03/14/2013	$89.99
	FORMS AND SUPPLY - AOPD	03/22/2013	$53.59
	FORMS AND SUPPLY - AOPD	03/25/2013	$62.82
	FORMS AND SUPPLY - AOPD	03/25/2013	$44.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$251.19
ALLAN W. TERRY	WAL-MART #3733	03/19/2013	$11.74
	WW GRAINGER	03/28/2013	$384.89
			$396.63
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	02/28/2013	$28.03
	MECO INC OF FAYETTEVILL	03/04/2013	$52.55
	AIRGAS SOUTH	03/07/2013	$16.45
	HERITAGE CRYSTAL CLEAN	03/07/2013	$181.58
	HERITAGE CRYSTAL CLEAN	03/07/2013	$310.35
	CAROLINA INTL TRUCKS	03/07/2013	$129.23
	MIDLANDS SPECIALTY	03/08/2013	$318.81
	CYCLESORB	03/12/2013	$142.83
	MIDLANDS SPECIALTY	03/14/2013	$1,145.88
	CHROMATE INDUSTRIAL CORP	03/13/2013	$87.07
	DARLINGTON AUTO PARTS	03/20/2013	$21.21
	PALMETTO SENTRY INC	03/21/2013	$65.99
			$2,499.98
ALTON T GRIGGS	AGRI SOUTH INC	02/28/2013	$69.01
	HUSQVARNA FOREST & GARDE	03/01/2013	$1,002.55
	WAL-MART #2703	03/11/2013	$21.51
	LOWES #01075	03/11/2013	$325.14
	SIGNSDIRECT	03/12/2013	$223.24
	SAF-GARD SAFETY SHOE CO #	03/11/2013	$100.00
	BAIT N HOOK	03/18/2013	$211.40
	VERIZON WRLS 07026-01	03/21/2013	$32.38
	CITY ELECTRIC #21	03/21/2013	$237.14
	LOWES #01075	03/26/2013	$29.19
	PEE DEE WINNELSON CO	03/25/2013	$402.40
	WAL-MART #0630	03/28/2013	$10.76
	LOWES #01120	03/28/2013	$39.68
			$2,704.40
ALVIN J NIDIFFER JR	LEE TRANSPORT EQUIPMENT	03/04/2013	$14.98
	LEE TRANSPORT EQUIPMENT	03/04/2013	$14.98
	SINGLE SOURCE WEST COLUMB	03/04/2013	$55.51
	CLASSIC FORD OF COLUMBIA	03/05/2013	$43.63
	CARQUEST 01013028	03/05/2013	$30.01
	SIMCO DRILLING EQUIPMENT,	03/06/2013	$50.02
	LEE TRANSPORT EQUIPMENT	03/07/2013	$12.84
	CLASSIC FORD OF COLUMBIA	03/07/2013	$61.37
	LOVE CHEVROLET PARTS AND	03/07/2013	$13.36
	FLEETPRIDE 310	03/12/2013	$106.10
	CAROLINA INTL TRUCKS	03/14/2013	$75.09
	CAROLINA INTL TRUCKS	03/14/2013	$7.19
	TRUCK PRO #82	03/14/2013	$11.36
	BLANCHARD MACHINERY CO.	03/20/2013	$119.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	BLANCHARD MACHINERY CO.	03/20/2013	$70.54
	LEE TRANSPORT EQUIPMENT	03/21/2013	$34.24
	LEE TRANSPORT EQUIPMENT	03/21/2013	$12.84
	ADVANCE AUTO PARTS #5620	03/25/2013	$32.04
	CLASSIC FORD OF COLUMBIA	03/28/2013	$60.99
			$827.06
ALVIN L THOMAS	FASTENAL COMPANY01	02/28/2013	$170.62
	DILLON SUPPLY	02/27/2013	$128.50
	MATLACK SALES & MARKETING	03/18/2013	$629.60
	ACE HARDWARE	03/19/2013	$114.04
	JOHNSON LOCKSMITH LLC	03/19/2013	$16.05
	WAL-MART #0616	03/21/2013	$20.91
	RADIOSHACK 00117812	03/21/2013	$48.12
			$1,127.84
AMY CARDWELL	FASTENAL COMPANY01	03/19/2013	$43.98
	FASTENAL COMPANY01	03/26/2013	$22.32
			$66.30
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	03/21/2013	$216.95
			$216.95
AMY J. HIGHTOWER	SIGN-A-RAMA	03/07/2013	$62.06
	RADIOSHACK DEA00013664	03/08/2013	$8.55
	RADIOSHACK DEA00013664	03/07/2013	$7.48
	USPS 45044000029810421	03/11/2013	$48.44
	LITTLECOLLC	03/13/2013	$625.90
	RADIOSHACK DEA00013664	03/13/2013	$192.59
			$945.02
AMY L. PETTY	CEMEX CASH SALE	02/28/2013	$1,294.26
	ZEP SALES AND SERVICE	03/02/2013	$909.64
	ZEP SALES AND SERVICE	03/02/2013	$862.12
	CEMEX CASH SALE	03/11/2013	$1,294.26
	BUFORD ST. DRUG & ACE HW	03/18/2013	$44.25
	BUFORD ST. DRUG & ACE HW	03/19/2013	$21.58
			$4,426.11
ANDREA GULLEY	KORMAN SIGNS INC	02/27/2013	$192.90
	NSC NORTHERN SAFETY CO	03/06/2013	$1,177.92
	NSC NORTHERN SAFETY CO	03/06/2013	$80.17
	TRIANGLE TVHDW	03/06/2013	$65.05
	FORMS AND SUPPLY - AOPD	03/06/2013	$48.33
	WW GRAINGER	03/11/2013	$116.41
	NSC NORTHERN SAFETY CO	03/13/2013	$204.89
	WW GRAINGER	03/13/2013	$294.09
	NSC NORTHERN SAFETY CO	03/14/2013	$164.73
	NSC NORTHERN SAFETY CO	03/19/2013	$163.81
	WW GRAINGER	03/18/2013	$272.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA GULLEY	FORMS AND SUPPLY - AOPD	03/19/2013	$55.65
	WW GRAINGER	03/21/2013	$274.01
	WW GRAINGER	03/21/2013	$170.13
	WAL-MART #1382	03/21/2013	$28.43
	CAROLINA TOOL CO INC	03/22/2013	$60.10
	WW GRAINGER	03/22/2013	$275.64
	THE LUMBER YARD	03/25/2013	$363.00
	TRIANGLE TVHDW	03/25/2013	$40.26
			$4,048.24
ANDREW ROWE	CAROLINA'S RIGGING	03/01/2013	$406.60
	RENTZALL	03/07/2013	$144.48
	YOUNG'S TRUE VALUE	03/12/2013	$179.63
	BLUESTEIN WHOLESALE COMPA	03/12/2013	$45.96
	YOUNG'S TRUE VALUE	03/27/2013	$104.25
			$880.92
ANGELA SIMS	SQ SERVPRO OF KERSHAW AN	03/20/2013	$578.45
	THE HOME DEPOT #8913	03/21/2013	$30.09
			$608.54
ANGELA W. HICKS	BATTERIES PLUS 178	03/01/2013	$43.19
	SCHOFIELD HARDWARE INC	03/11/2013	$176.02
	THE UPS STORE 0392	03/14/2013	$2.87
	CITY ELECTRIC #21	03/13/2013	$165.43
	FLORENCE LOCK AND KEY	03/13/2013	$54.00
			$441.51
ANNA S LEVY	KOLDROK WATERS & COFFEE	03/04/2013	$14.31
	HERALD OFFICE SUPPLY INC	03/15/2013	$206.35
	HERALD OFFICE SUPPLY INC	03/20/2013	$13.53
	HERALD OFFICE SUPPLY INC	03/26/2013	$7.41
			$241.60
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	02/28/2013	$82.60
	BLANCHARD MACHINERY	02/28/2013	$88.04
	CAROLINA INTL TRUCKS	02/28/2013	$199.97
	FRASIER TIRE S62800024	02/27/2013	$125.41
	CAROLINA INTL TRUCKS	02/28/2013	$12.95
	CARQUEST 01013028	02/27/2013	$40.47
	FRASIER TIRE S62800024	02/27/2013	$162.45
	CARQUEST 01013028	03/01/2013	$173.38
	FLEETPRIDE 310	02/28/2013	$837.45
	CAROLINA INTL TRUCKS	03/04/2013	$44.98
	LEE TRANSPORT EQUIPMENT	03/04/2013	$149.80
	COLUMBIA TRUCK CENTER	03/04/2013	$108.53
	TRUCK SUPPLY COMPANY O	03/05/2013	$297.44
	CARQUEST 01013028	03/04/2013	$136.06
	CLASSIC FORD OF COLUMBIA	03/06/2013	$58.84
	LEE TRANSPORT EQUIPMENT	03/07/2013	$12.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	DOUGHERTY EQUIPMENT CO	03/06/2013	$42.54
	CARQUEST 01013028	03/06/2013	$62.69
	CARQUEST 01013028	03/06/2013	$51.83
	CARQUEST 01013028	03/08/2013	$36.64
	TRUCK SUPPLY COMPANY O	03/08/2013	$14.40
	FRASIER TIRE S62800024	03/07/2013	$610.90
	TRUCK SUPPLY COMPANY O	03/11/2013	$102.00
	CARQUEST 01013028	03/11/2013	$46.95
	TRUCK SUPPLY COMPANY O	03/12/2013	$4.38
	CARQUEST 01013028	03/11/2013	$97.11
	CARQUEST 01013028	03/12/2013	$141.37
	LOVE CHEVROLET PARTS AND	03/12/2013	$157.61
	TRUCK SUPPLY COMPANY O	03/13/2013	$35.38
	CAROLINA INTL TRUCKS	03/14/2013	$102.23
	CARQUEST 01013028	03/13/2013	$181.54
	FRASIER TIRE S62800024	03/13/2013	$352.80
	BLANCHARD MACHINERY CO.	03/13/2013	$694.84
	HPA # 07	03/15/2013	$411.43
	FRASIER TIRE S62800024	03/15/2013	$261.23
	LOVE CHEVROLET PARTS AND	03/14/2013	$161.92
	FRASIER TIRE S62800024	03/15/2013	$364.31
	BLANCHARD MACHINERY CO.	03/15/2013	$192.77
	BLANCHARD MACHINERY CO.	03/18/2013	$376.21
	CLASSIC FORD OF COLUMBIA	03/19/2013	$59.01
	TRUCK SUPPLY COMPANY O	03/19/2013	$22.00
	CAROLINA INTL TRUCKS	03/19/2013	$460.77
	DODGELAND OF COLUMBIA	03/19/2013	$98.00
	LEE TRANSPORT EQUIPMENT	03/19/2013	$12.84
	CARQUEST 01013028	03/19/2013	$40.02
	CARQUEST 01013028	03/19/2013	$13.46
	FRASIER TIRE S62800024	03/19/2013	$565.03
	AUTO SAFETY GLASS AND	03/19/2013	$209.50
	W. W. WILLIAMS	03/20/2013	$15.49
	COLUMBIA COMME26100024	03/19/2013	$261.63
	TRUCK SUPPLY COMPANY O	03/21/2013	$215.32
	TRUCK SUPPLY COMPANY O	03/21/2013	$9.54
	COLUMBIA COMME26100024	03/21/2013	$261.63
	TRUCK SUPPLY COMPANY O	03/22/2013	$493.57
	FLEETPRIDE 310	03/21/2013	$30.47
	ALAMO SALES CORP	03/26/2013	$834.50
	CARQUEST 01013028	03/26/2013	$24.01
	DICK SMITH FORD	03/27/2013	$158.36
	ASC VOLVO COLUMBIA	03/27/2013	$435.76
	ASC VOLVO COLUMBIA	03/27/2013	$36.96
	BLANCHARD MACHINERY CO.	03/27/2013	$486.45
	CARQUEST 01013028	03/26/2013	$7.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	03/27/2013	$6.46
	TRUCK SUPPLY COMPANY O	03/27/2013	$59.61
	CLASSIC FORD OF COLUMBIA	03/27/2013	$196.00
	CARQUEST 01013028	03/27/2013	$161.60
	CARQUEST 01013028	03/27/2013	$62.51
			$12,272.14
ANTHONY L MATTHEWS	CAROLINA UNLIMITED TOOLS	02/27/2013	$156.61
	LOWES #02520	03/01/2013	$310.41
	HAMM HARDWARE CO.	03/05/2013	$431.36
	LOWES #02520	03/05/2013	$77.49
	LOWES #02520	03/05/2013	$18.72
	ACADEMIC SUPPLIER OFFICE	03/07/2013	$88.84
	CAROLINA UNLIMITED TOOLS	03/06/2013	$215.31
	SUNRISE AUTO SUPPLY INC	03/08/2013	$212.92
	NEWBERRY HDWE INC	03/12/2013	$34.22
	NEWBERRY SUPPLY & EQUIPME	03/11/2013	$49.37
	LOWES #02520	03/13/2013	$82.33
	SUNRISE AUTO SUPPLY INC	03/13/2013	$27.56
	SUNRISE AUTO SUPPLY INC	03/14/2013	$62.00
	SUNRISE AUTO SUPPLY INC	03/18/2013	$53.80
	LOWES #02520	03/21/2013	$47.27
	QRP GLOVES, INC	03/20/2013	$115.83
	CAROLINA UNLIMITED TOOLS	03/20/2013	$144.65
	ALCAM INC	03/22/2013	$342.28
	NEWBERRY HDWE INC	03/22/2013	$49.67
	LOWES #02520	03/25/2013	$24.50
	PALMETTO SPECIALITY	03/25/2013	$1,516.54
	CUMMINS ATLANTIC #5	03/27/2013	$35.56
	LOWES #02520	03/28/2013	$65.54
	CAROLINA UNLIMITED TOOLS	03/27/2013	$30.46
			$4,193.24
APRIL C MEETZE	LAURELWOOD EQUIPMENT COMP	03/04/2013	$89.00
	CRESCENT SUPPLY COMP INC	03/06/2013	$33.40
	QUARLES SUPPLY CO INC	03/12/2013	$100.00
	FORMS AND SUPPLY - AOPD	03/11/2013	$78.22
	FORMS AND SUPPLY - AOPD	03/12/2013	$7.06
	HERITAGE HARDWARE & SU	03/18/2013	$8.34
	FORMS AND SUPPLY - AOPD	03/19/2013	$164.00
	WW GRAINGER	03/22/2013	$130.33
	USPS 45256006535336692	03/26/2013	$46.00
			$656.35
ARTHUR E WILLIAMSON	TODDCO DISTRIBUTORS LLC	02/28/2013	$2,037.58
	LOWES #00639	03/06/2013	$47.14
	LOWES #00639	03/08/2013	$81.11
	PALMETTO SPECIALITY	03/08/2013	$77.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR E WILLIAMSON	LOWES #00639	03/08/2013	$30.45
	SHERWIN WILLIAMS #2008	03/15/2013	$27.70
	THE HOME DEPOT 1117	03/15/2013	$34.00
	LOWES #00639	03/20/2013	$151.85
	pipeline work clothes inc	03/25/2013	$199.51
	LOWES #00639	03/28/2013	$130.30
			$2,816.93
ARTHUR MURDEN	LOWES #00559	03/21/2013	$79.15
			$79.15
B. E. LEONARD	STAPLS3144000475000	02/28/2013	$234.57
	STAPLS3144054677000	03/12/2013	$117.99
	WAL-MART #1017	03/18/2013	$16.58
	WAL-MART #1017	03/21/2013	$14.48
	WAL-MART #1017	03/22/2013	$3.39
			$387.01
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	03/27/2013	$145.09
			$145.09
BARBARA A POLATTY	WW GRAINGER	02/28/2013	$55.12
	AIRGAS NAT WELDERS #23	02/28/2013	$53.50
	APPLIED IND TECH 0249	03/01/2013	$60.95
	EDGEFIELD AUTO SUPPLY	03/01/2013	$62.98
	SYX GLOBALINDUSTRIALEQ	03/01/2013	$40.79
	SMITTYS RETAIL	03/05/2013	$93.20
	APPLIED IND TECH 0249	03/05/2013	$14.76
	EDGEFIELD AUTO SUPPLY	03/06/2013	$12.29
	DILLON SUPPLY	03/05/2013	$436.12
	GREENWOOD SAW COMPANY	03/07/2013	$37.07
	EDGEFIELD AUTO SUPPLY	03/11/2013	$8.17
	EDGEFIELD AUTO SUPPLY	03/12/2013	$78.97
	EDGEFIELD AUTO SUPPLY	03/14/2013	$47.96
	GREENWOOD SAW COMPANY	03/15/2013	$95.44
	GREENWOOD EQUIPMENT & REP	03/15/2013	$18.85
	WW GRAINGER	03/19/2013	$351.64
	EDGEFIELD AUTO SUPPLY	03/20/2013	$8.42
	WW GRAINGER	03/22/2013	$46.68
	EDGEFIELD AUTO SUPPLY	03/22/2013	$27.80
	DILLON SUPPLY COMPANY	03/26/2013	$240.63
	EDGEFIELD AUTO SUPPLY	03/28/2013	$113.79
			$1,905.13
BECKY C KUHN	WAL-MART #0642	03/26/2013	$95.12
			$95.12
BENNY R INMAN JR	BLANTON BUILDING SUPPLY O	02/28/2013	$8.77
	TRAFFIC ZAP & SUPPLY	03/11/2013	$2,029.50
	USPS 45294005029805496	03/11/2013	$8.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENNY R INMAN JR	WESCO - # 7660	03/12/2013	$1,695.47
	QUINBY HARDWARE	03/27/2013	$16.19
	PRO CHEM INC	03/28/2013	$520.56
			$4,279.40
BETSY JONES	ICE	03/04/2013	$246.24
	FASTENAL COMPANY01	03/05/2013	$320.35
	NAPA DILLON 0000913	03/05/2013	$18.89
	LEE TRANSPORT EQUIPMENT	03/08/2013	$25.92
	NAPA DILLON 0000913	03/08/2013	$13.96
	NAPA DILLON 0000913	03/08/2013	$4.91
	NAPA DILLON 0000913	03/08/2013	$52.11
	NAPA DILLON 0000913	03/08/2013	$26.01
	FASTENAL COMPANY01	03/11/2013	$124.86
	BTS #16	03/11/2013	$22.51
	NAPA DILLON 0000913	03/12/2013	$182.98
	NAPA DILLON 0000913	03/18/2013	$16.46
	SCHOFIELD HARDWARE INC	03/20/2013	$100.00
	SCHOFIELD HARDWARE INC	03/20/2013	$100.00
	NAPA DILLON 0000913	03/19/2013	$25.38
	FASTENAL COMPANY01	03/26/2013	$51.14
	NAPA DILLON 0000913	03/25/2013	$26.37
	BTS #16	03/25/2013	$22.51
	NAPA DILLON 0000913	03/26/2013	$46.59
	HOME AND INDUSTRIA	03/28/2013	$8.61
			$1,435.80
BETTY G RICHARDSON	FORMS AND SUPPLY - AOPD	03/21/2013	$28.87
			$28.87
BETTY H. JOHNSON	CLASSIC FORD OF COLUMBIA	03/01/2013	$254.81
	HALL MANUFACTURING, LLC	03/01/2013	$226.95
	HERLONG FORD, INC	03/04/2013	$55.27
	VERMEER MID ATLANTIC SI	03/05/2013	$202.14
	EDGEFIELD AUTO SUPPLY	03/05/2013	$164.59
	ALLENS COMPRESSOR SERVICE	03/06/2013	$146.22
	GENERAL SUPPLY CO	03/06/2013	$364.74
	MESSICK'S	03/07/2013	$279.93
	FORRESTS TIRE SERVICE INC	03/07/2013	$100.27
	EDGEFIELD AUTO SUPPLY	03/11/2013	$94.03
	YANCEY POWER AUGUSTA	03/11/2013	$938.44
	FORRESTS TIRE SERVICE INC	03/11/2013	$162.50
	EDGEFIELD AUTO SUPPLY	03/13/2013	$12.67
	FORRESTS TIRE SERVICE INC	03/12/2013	$453.10
	HERLONG FORD, INC	03/12/2013	$57.73
	HERLONG FORD, INC	03/13/2013	$19.16
	APPLIED IND TECH 0249	03/18/2013	$942.76
	OLD STONE TRACTOR CO INC	03/18/2013	$2,268.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	HERLONG FORD, INC	03/18/2013	$9.39
	PENDARVIS CHEVROLET & OLD	03/20/2013	$34.43
	DERRICK EQUIPMENT	03/25/2013	$107.19
	MASTER FABRICATORS	03/27/2013	$1,151.85
	EDGEFIELD AUTO SUPPLY	03/28/2013	$216.40
			$8,263.00
BILLY G. QUICK	FASTENAL COMPANY01	02/28/2013	$28.91
	S & D AUTO PARTS #2	02/27/2013	$88.45
	S & D AUTO PARTS #2	03/07/2013	$27.60
	S & D AUTO PARTS #2	03/07/2013	$175.49
	ALAMO SALES CORP	03/08/2013	$1,415.53
	S & D AUTO PARTS #2	03/07/2013	$95.05
	AUTO PLUS BENNETTSVILLE	03/11/2013	$52.89
	S & D AUTO PARTS #2	03/19/2013	$56.12
	AUTO PLUS BENNETTSVILLE	03/26/2013	$201.58
	S & D AUTO PARTS #2	03/26/2013	$63.58
	AUTO PLUS BENNETTSVILLE	03/27/2013	$25.07
	S & D AUTO PARTS #2	03/27/2013	$44.05
	ALTMAN TRACTOR & EQUIPME	03/27/2013	$176.22
	S & D AUTO PARTS #2	03/27/2013	$63.58
			$2,514.12
BILLY W WILLIAMS	JCB OF GEORGIA - POOLER	02/27/2013	$248.85
	AUTO PARTS SERVICE INC	02/28/2013	$41.41
	FUNDERBURK'S AUTO VALU	02/28/2013	$89.00
	USPS 45160009432337735	03/05/2013	$8.90
	CEDAR LANE SUPPLY INC	03/05/2013	$5.50
	JOYNER SALES	03/05/2013	$25.91
	WOTCO 1	03/06/2013	$37.19
	LEARS TIRE & AUTO SERV	03/06/2013	$30.00
	SHEPPARD'S FRAME & ALIGNM	03/07/2013	$712.50
	AUTO PARTS SERVICE INC	03/07/2013	$785.25
	JCB OF GEORGIA - POOLER	03/07/2013	$79.99
	JCB OF GEORGIA - POOLER	03/08/2013	$59.85
	AUTO PARTS SERVICE INC	03/11/2013	$166.08
	LEE TRANSPORT EQUIPMENT	03/11/2013	$43.56
	RACEWAY AUTOMOTIVE OF	03/11/2013	$465.27
	LEE TRANSPORT EQUIPMENT	03/12/2013	$187.72
	FRASIER TIRE S62800032	03/11/2013	$1,777.95
	JEFFERSON AUTO PARTS 2	03/11/2013	$69.12
	AUTO PARTS SERVICE INC	03/12/2013	$74.09
	MYAIRBAGS	03/12/2013	$12.00
	WALTERS TRANSMISSION AND	03/13/2013	$998.64
	SPARROW & KENNEDY TRACTOR	03/13/2013	$243.30
	US BLADES LLC	03/15/2013	$347.26
	WARREN TRUCK EQUIPMENT	03/14/2013	$410.40
	RACEWAY AUTOMOTIVE OF	03/18/2013	$1,360.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	TRACTOR SUPPLY #1141	03/19/2013	$377.99
	FRASIER TIRE S62800032	03/18/2013	$351.03
	AUTO PARTS SERVICE INC	03/20/2013	$197.45
	JEFFERSON AUTO PARTS 2	03/20/2013	$15.66
	S & D AUTO PARTS #1	03/21/2013	$15.10
	AUTO PARTS SERVICE INC	03/28/2013	$457.51
			$9,694.82
BOBBIE D SHYTLE	JOHNSONS ACE HARDWARE	02/28/2013	$39.27
	HARRISONS WORKWEAR SPART	03/12/2013	$100.00
	COWBOY CONNECTION	03/15/2013	$100.00
			$239.27
BOBBIE L GUINYARD	TESSCO INCORPORATED	03/07/2013	$439.00
	TESSCO INCORPORATED	03/26/2013	$230.43
			$669.43
BOBBY F MEEKINS	TRUE VALUE HARDWARE OF D	02/28/2013	$20.40
	HOME AND INDUSTRIA	03/22/2013	$72.53
	DILLON WOOD WORKS	03/22/2013	$208.77
	FAMILY SPORTS CENTER	03/28/2013	$100.00
			$401.70
BOBBY R SMALL	AGRI SOUTH INC	03/20/2013	$6.47
			$6.47
BRADLEY D EDWARDS	CARQUEST AUTO SUPPLY	03/04/2013	$123.53
	CARQUEST AUTO SUPPLY	03/04/2013	$37.10
	CARQUEST AUTO SUPPLY	03/05/2013	$12.07
	CARQUEST AUTO SUPPLY	03/06/2013	$9.16
	CARQUEST AUTO SUPPLY	03/06/2013	$16.63
	CARQUEST AUTO SUPPLY	03/07/2013	$123.19
	LEE TRANSPORT EQUIPMENT	03/11/2013	$459.98
	CARQUEST AUTO SUPPLY	03/12/2013	$10.28
	BEARING DIST - GREENWOOD	03/12/2013	$28.84
	CARQUEST AUTO SUPPLY	03/13/2013	$30.43
	CARQUEST AUTO SUPPLY	03/19/2013	$23.26
	CARQUEST AUTO SUPPLY	03/21/2013	$23.74
	LINEX OF THE CAROLINAS IN	03/22/2013	$657.00
	CARQUEST AUTO SUPPLY	03/25/2013	$235.38
	CARQUEST AUTO SUPPLY	03/26/2013	$15.39
	DILLON SUPPLY COMPANY	03/25/2013	$244.29
	CARQUEST AUTO SUPPLY	03/26/2013	$178.68
	DERRICK EQUIPMENT	03/27/2013	$59.90
			$2,288.85
BRADLEY L. TROUT II	LOWES #00416	03/05/2013	$64.24
	WAL-MART #0585	03/05/2013	$4.25
	LEES HAULING & GRADING	03/07/2013	$2,160.00
	LOWES #00416	03/11/2013	$218.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,446.52
BRADLEY S DAVIS	FORMS AND SUPPLY - AOPD	03/20/2013	$73.64
			$73.64
BRENDA F. GREEN	MISHOE OIL COMPANY	03/05/2013	$711.55
	OREILLY AUTO 00021402	03/06/2013	$19.98
	UNITED LASER	03/14/2013	$507.18
	WAL-MART #2703	03/15/2013	$36.08
	OREILLY AUTO 00021402	03/27/2013	$48.13
	KINGSTREE POWER EQUIPMENT	03/27/2013	$98.01
			$1,420.93
BRETT MONTGOMERY	BATTERIES PLUS 422	02/28/2013	$908.17
	LOWES #00416	02/28/2013	$44.41
	NATIONAL LADDER SCAFFOLD	03/01/2013	$1,520.15
	CUDD HEATING AND AIR C	02/28/2013	$278.26
	GAFFNEY LUMBER CO.	03/06/2013	$351.00
	TRACTOR-SUPPLY-CO #0470	03/07/2013	$962.99
	CITY TRUE VALUE HARDWARE	03/07/2013	$72.20
	CAROLINA ELECTRICAL	03/07/2013	$186.18
	BATTERIES PLUS 422	03/12/2013	$128.27
	HILTI INC	03/12/2013	$139.75
	CMC BUILDING SUPPLY INC	03/11/2013	$1,425.03
	HAGEMEYER NA #M3	03/13/2013	$112.63
	THE HOME DEPOT 1114	03/12/2013	$174.66
	SAMS HOME CENTER	03/13/2013	$145.78
	CITY TRUE VALUE HARDWARE	03/13/2013	$12.07
	FASTENAL COMPANY01	03/14/2013	$27.95
	ADVANCE AUTO PARTS #5800	03/15/2013	$53.98
	CMC BUILDING SUPPLY INC	03/14/2013	$874.33
	WW GRAINGER	03/15/2013	$35.41
	SAMS HOME CENTER	03/20/2013	$16.09
	BATTERIES PLUS 422	03/22/2013	$128.27
	TAYLORS WINDOW AND SCREEN	03/26/2013	$191.75
	HAGEMEYER NA #M3	03/27/2013	$625.32
	GRAYBAR ELECTRIC	03/27/2013	$80.25
			$8,494.90
BRIAN A COBB	CAMDEN PARTS & PROPANE	02/28/2013	$154.55
	CARQUEST 01013283	02/27/2013	$153.83
	CARQUEST 01013283	02/27/2013	$22.77
	HERITAGE CHEV-BUICK	02/27/2013	$220.38
	ASC VOLVO COLUMBIA	02/28/2013	$924.93
	DICK SMITH FORD	03/01/2013	$899.06
	HERITAGE CHEV-BUICK	02/28/2013	$92.85
	HERITAGE CHEV-BUICK	02/28/2013	$1,228.63
	CARQUEST 01013283	03/01/2013	$45.33
	CUMMINS ATLANTIC #5	03/01/2013	$2,280.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	CARQUEST 01013283	02/28/2013	$7.03
	MID CAROLINA ENVIRO EQUIP	03/05/2013	$591.18
	SPARROW & KENNEDY TRACTOR	03/04/2013	$1,448.77
	CAMDEN PARTS & PROPANE	03/05/2013	$19.53
	MID CAROLINA ENVIRO EQUIP	03/05/2013	$591.18
	FRASIER TIRE S62800032	03/04/2013	$326.10
	CAROLINA INTL TRUCKS	03/06/2013	$252.21
	CAMDEN PARTS & PROPANE	03/07/2013	$481.61
	BOBCAT OF COLUMBIA	03/06/2013	$654.37
	CARQUEST 01013283	03/06/2013	$39.57
	SCRUGGS EQUIPMENT CO INC	03/08/2013	$1,661.23
	WATEREE TRAILER AND SU	03/08/2013	$181.79
	HYDRADYNE FLUID AIR 590	03/07/2013	$98.95
	SPARROW & KENNEDY TRACTOR	03/08/2013	$479.13
	LOVE CHEVROLET PARTS AND	03/07/2013	$110.84
	CAROLINA INTL TRUCKS	03/11/2013	$88.09
	DOUGHERTY EQUIPMENT CO	03/08/2013	$294.06
	CARQUEST 01013283	03/12/2013	$15.47
	CUMMINS ATLANTIC #5	03/13/2013	$776.88
	CARQUEST 01013283	03/15/2013	$33.64
	CAMDEN PARTS & PROPANE	03/15/2013	$114.13
	DICK SMITH FORD	03/18/2013	$32.73
	ALAMO SALES CORP	03/19/2013	$1,936.38
	WATEREE TRAILER AND SU	03/18/2013	$41.68
	WATEREE TRAILER AND SU	03/18/2013	$92.54
	TRACTOR SUPPLY #104	03/19/2013	$55.59
	DOUGHERTY EQUIPMENT CO	03/18/2013	$30.08
	BOBCAT OF COLUMBIA	03/18/2013	$399.66
	LEE TRANSPORT EQUIPMENT	03/20/2013	$51.36
	CARQUEST 01013283	03/19/2013	$25.53
	BLANCHARD MACHINERY CO.	03/20/2013	$198.53
	CARQUEST 01013283	03/19/2013	$88.06
	CARQUEST 01013283	03/19/2013	$4.90
	CARQUEST 01013283	03/19/2013	$152.41
	FRASIER TIRE S62800032	03/21/2013	$800.80
	HYDRADYNE FLUID AIR 590	03/21/2013	$25.00
	SPARROW & KENNEDY TRACTOR	03/21/2013	$55.49
	DOUGHERTY EQUIPMENT CO	03/22/2013	$80.73
	ASC VOLVO COLUMBIA	03/25/2013	$443.18
	FLINT EQUIP CO W COLUMB	03/25/2013	$254.80
	CAMDEN PARTS & PROPANE	03/26/2013	$273.42
	RABONS ALIGNMENT &	03/26/2013	$190.46
	CARQUEST 01013283	03/27/2013	$30.82
			$19,553.06
BRIAN BARRINEAU	RADIOSHACK 00187914	03/05/2013	$20.12
	FERGUSON ENT #23	03/06/2013	$51.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BARRINEAU	1010 CED	03/08/2013	$1,003.26
	WARREN FASTENING SOUTH	03/11/2013	$23.87
	ECK SUPPLY CO 21	03/13/2013	$127.44
	HAGEMEYER NA #1	03/15/2013	$174.86
	LOWES #01521	03/18/2013	$18.94
	CENTRAL TRUE VALUE	03/25/2013	$6.47
	1010 CED	03/25/2013	$24.96
	LOWES #01521	03/26/2013	$74.16
			$1,525.88
BRIAN J CHEATHAM	BLANCHARD MACHINERY	02/28/2013	$2,142.30
	CAROLINA TOOL CO INC	03/01/2013	$175.69
	M & M TIRE	02/28/2013	$126.79
	CAROLINA TOOL CO INC	02/28/2013	$203.69
	CAROLINA TOOL CO INC	03/04/2013	$17.11
	CAROLINA TOOL CO INC	03/04/2013	$30.96
	CAROLINA TOOL CO INC	03/04/2013	$49.81
	GEORGE BALLENTINE FORD	03/04/2013	$653.23
	CAROLINA TOOL CO INC	03/05/2013	$155.88
	CAROLINA TOOL CO INC	03/05/2013	$175.69
	LINDER INDSTRL-COLUMBIA	03/07/2013	$49.14
	CAROLINA TOOL CO INC	03/06/2013	$27.27
	GEORGE BALLENTINE FORD	03/07/2013	$82.95
	THE HOLLOWAY CO INC	03/08/2013	$94.19
	JUSTIS SUPPLIES	03/07/2013	$43.67
	SHEALYS TRUCK CENTER	03/11/2013	$244.15
	GREENWOOD EQUIPMENT & REP	03/11/2013	$364.52
	HALL MANUFACTURING, LLC	03/12/2013	$387.47
	LINDER INDSTRL-COLUMBIA	03/12/2013	$92.30
	CAROLINA TOOL CO INC	03/11/2013	$32.23
	CAROLINA TOOL CO INC	03/12/2013	$9.11
	CAROLINA TOOL CO INC	03/12/2013	$14.25
	CAROLINA TOOL CO INC	03/12/2013	$37.28
	SHEALYS TRUCK CENTER	03/12/2013	$78.16
	CAROLINA TOOL CO INC	03/13/2013	$45.94
	CAROLINA TOOL CO INC	03/13/2013	$8.71
	GREENWOOD EQUIPMENT & REP	03/13/2013	$1.82
	CAROLINA INTL TRUCKS	03/14/2013	$998.75
	JCS TRUCK REPAIR	03/12/2013	$563.48
	CAROLINA TOOL CO INC	03/14/2013	$15.90
	DERRICK EQUIPMENT	03/15/2013	$190.10
	THE HOLLOWAY CO INC	03/14/2013	$109.03
	CAROLINA TOOL CO INC	03/14/2013	$37.58
	H & E EQUIPMENT SVC	03/18/2013	$57.77
	TRIANGLE TVHDW	03/19/2013	$40.26
	ALAMO SALES CORP	03/19/2013	$1,422.91
	PEACH STATE TRUCK	03/20/2013	$45.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	03/19/2013	$28.03
	CAROLINA TOOL CO INC	03/20/2013	$33.38
	CAROLINA TOOL CO INC	03/20/2013	$15.88
	CAROLINA TOOL CO INC	03/21/2013	$33.38
	DOUGHERTY EQUIPMENT CO	03/21/2013	$847.00
	CAROLINA TOOL CO INC	03/21/2013	$25.37
	CAROLINA TOOL CO INC	03/21/2013	$13.68
	CAROLINA TOOL CO INC	03/25/2013	$22.24
			$9,844.07
BRIAN K BRIDGMON	PRIESTER'S SMALL ENGINE	03/22/2013	$115.93
	WW GRAINGER	03/25/2013	$105.93
	MAHURONS BUILDING SUPPLY	03/27/2013	$11.20
			$233.06
BRIAN SCOTT	DMI DELL K-12/GOVT	03/19/2013	$63.27
	VERIZON WRLS P0031-01	03/22/2013	$48.58
			$111.85
BRIAN W HARRIS	UNITED CHEMICAL & SUPP	03/01/2013	$97.74
	DIAMOND SPRINGS WATER	03/05/2013	$12.67
	TRAFCON INDUSTRIES INC	03/07/2013	$479.29
	UNITED CHEMICAL & SUPP	03/08/2013	$79.74
	DIAMOND SPRINGS WATER	03/12/2013	$25.28
	ADVANCE AUTO PARTS #1156	03/20/2013	$27.00
	STAPLES 00108688	03/26/2013	$21.19
			$742.91
BRYAN W BERRY	BATTERIES PLUS 178	03/14/2013	$8.19
			$8.19
C D CASSELMAN	SIMPSON MANNING HDWE I	02/28/2013	$19.01
	DANIELS HARDWARE	02/28/2013	$18.14
	SIMPSON MANNING HDWE I	03/22/2013	$43.16
	M AND M ENTERPRISES	03/22/2013	$146.69
	CLARENDON AUTO PARTS	03/26/2013	$97.16
			$324.16
C G WELCH	GEDDINGS HARDWARE	03/07/2013	$54.49
			$54.49
CAL BOLAND	MSC	03/13/2013	$1,064.31
	MSC	03/21/2013	$1,064.31
			$2,128.62
CALVIN N BODIFORD	PALMETTO SENTRY INC	02/27/2013	$11.84
	DARLINGTON CHAINSAW INC	03/05/2013	$224.52
	AGRI SOUTH INC	03/08/2013	$46.34
	DARLINGTON CHAINSAW INC	03/08/2013	$222.19
	MIDLANDS MACHINER01 OF 01	03/12/2013	$1,305.34
	HARTSVILLE ARMY NAVY	03/15/2013	$300.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,110.23
CAROLYN B. LINDSAY	CMC & ASSOCIATES	03/18/2013	$250.00
			$250.00
CAROLYN C BRANHAM	DURACO, INC	02/28/2013	$182.54
	HAGEMEYER NA #M3	03/01/2013	$130.96
	MAINTENANCE PRODUCTS, INC	03/01/2013	$375.10
	KIMBALL MIDWEST	03/05/2013	$1,463.64
	CYCLESORB	03/05/2013	$377.29
	AIRGAS SOUTH	03/12/2013	$26.31
	PIEDMONT AUTO PARTS	03/13/2013	$12.51
	SNIPES CO	03/14/2013	$279.81
	FORMS AND SUPPLY - AOPD	03/14/2013	$255.24
	FORMS AND SUPPLY - AOPD	03/18/2013	$34.89
	SCHAEFFER MFG CO	03/21/2013	$481.88
	FORMS AND SUPPLY - AOPD	03/26/2013	$17.45
			$3,637.62
CAROLYN R KOON	WHITECANYON SOFTWARE I	03/19/2013	$913.00
	IPSWITCH INC	03/21/2013	$990.00
			$1,903.00
CATHERINE ACQUISTO	FORMS AND SUPPLY - AOPD	03/05/2013	$437.63
	FORMS AND SUPPLY-AOPD	03/08/2013	$879.54
			$1,317.17
CHAD A HERLONG	LOWES #01120	03/05/2013	$67.41
	CAROLINA SUPPLY HOUSE	03/07/2013	$331.98
	THE HOME DEPOT #8580	03/11/2013	$628.32
	AGRI SOUTH INC	03/11/2013	$31.37
	CAROLINA SUPPLY HOUSE	03/13/2013	$36.92
	CAROLINA SUPPLY HOUSE	03/14/2013	$447.67
	THE HOME DEPOT #8580	03/13/2013	$98.51
	FARWEST LINE SPECIALTIES	03/20/2013	$434.59
	2446 CED	03/20/2013	$207.90
	FASTENAL COMPANY01	03/26/2013	$40.96
	FASTENAL COMPANY01	03/27/2013	$36.31
			$2,361.94
CHARLENE SMITH	REPUBLIC SERVICES TRASH	03/04/2013	$95.00
	DIAMOND SPRINGS WATER	03/06/2013	$4.61
	SIMPLEX GRINNELL WEB P	03/18/2013	$116.84
	SAFETY PLUS	03/26/2013	$74.47
	W O BLACKSTONE & CO INC	03/26/2013	$150.00
	GILSON COMPANY, INC.	03/26/2013	$472.12
	REPUBLIC SERVICES TRASH	03/28/2013	$95.00
	SIMPLEX GRINNELL WEB P	03/28/2013	$7.50
			$1,015.54
CHARLES D. MURDAUGH	BENTONS FEED AND SEED INC	03/20/2013	$40.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$40.13
CHARLES E BYRD	NATIONAL DIAMOND ENTERPRI	03/15/2013	$710.70
	WALTERBORO RENTAL EQUIP	03/25/2013	$187.25
			$897.95
CHARLES E. REYNOLDS	CAROLINA CHAIN & CABLE DU	03/04/2013	$190.80
	LOWES #02595	03/12/2013	$22.20
	ARC 312	03/14/2013	$116.77
	TRACTOR SUPPLY #747	03/19/2013	$80.51
	NORTHERN TOOL EQUIP	03/18/2013	$10.59
	VOLVO RENTS SPARTANBURG	03/19/2013	$230.55
	LOWES #02595	03/25/2013	$296.59
	LOWES #02595	03/25/2013	$76.12
	HARLEYS ELECTRONICS INC	03/25/2013	$384.25
			$1,408.38
CHARLES F. MARSHALL III	USPS 45852095519801513	03/18/2013	$1.32
	SIMPSON ACE HDWE	03/18/2013	$49.67
	SIMPSON ACE HDWE	03/18/2013	$91.14
	SIMPSON ACE HDWE	03/20/2013	$13.47
	SIMPSON ACE HDWE	03/20/2013	$77.91
	BURGESS BROGDON	03/20/2013	$262.44
	LOWES #00626	03/25/2013	$521.50
	SIMPSON ACE HDWE	03/26/2013	$37.24
	ROYS WOOD PRODUCTS	03/27/2013	$50.83
			$1,105.52
CHARLES G DAVENPORT	DIVERSIFIED PRODUCTS	03/08/2013	$2,324.72
	AII UZ ENGINEERED PROD	03/11/2013	$446.86
	SAFETY KLEEN SYSTEMS INC	03/11/2013	$181.80
	CHATHAM STEEL-SAV	03/14/2013	$2,483.41
	ACTION BOLT AND SUPPLY IN	03/18/2013	$228.71
	ACTION BOLT AND SUPPLY IN	03/18/2013	$1,765.50
	WM T MILLER LUMBER CO	03/19/2013	$33.15
	ALCAM INC	03/18/2013	$950.43
	OREILLY AUTO 00022137	03/21/2013	$17.08
	ALCAM INC	03/21/2013	$509.04
	LEE TRANSPORT EQUIPMENT	03/25/2013	$59.92
	LOWES #01751	03/28/2013	$173.44
	CERTIFIED LABORATORIES	03/28/2013	$1,495.06
			$10,669.12
CHARLES K STUBBS	BLANCHARD MACHINERY	02/28/2013	$513.80
	AUTO PARTS SERVICE INC	02/28/2013	$342.80
	JEFFERSON AUTO PARTS 2	02/28/2013	$52.91
	CUMMINS ATLANTIC #5	03/04/2013	$50.46
	AUTO PARTS SERVICE INC	03/04/2013	$37.97
	AUTO PARTS SERVICE INC	03/06/2013	$25.90
	AUTO PARTS SERVICE INC	03/06/2013	$8.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	ADVANCE AUTO PARTS #8421	03/06/2013	$12.90
	LEE TRANSPORT EQUIPMENT	03/07/2013	$62.31
	SPARROW & KENNEDY TRACTOR	03/06/2013	$607.24
	AIRGAS SOUTH	03/07/2013	$12.60
	AUTO PARTS SERVICE INC	03/07/2013	$8.56
	SPARROW & KENNEDY TRACTOR	03/06/2013	$689.05
	LOVE CHEVROLET PARTS AND	03/08/2013	$103.80
	LINDER INDSTRL-COLUMBIA	03/11/2013	$45.10
	BLANCHARD MACHINERY	03/12/2013	$69.53
	AUTO PARTS SERVICE INC	03/14/2013	$45.76
	AUTO PARTS SERVICE INC	03/14/2013	$47.41
	AUTO PARTS SERVICE INC	03/14/2013	$7.08
	SPARROW & KENNEDY TRACTOR	03/14/2013	$212.54
	BURCHS AUTO & WRECKER	03/18/2013	$90.14
	AUTO PARTS SERVICE INC	03/19/2013	$39.03
	BURCHS AUTO & WRECKER	03/18/2013	$167.54
	KIMBALL MIDWEST	03/19/2013	$31.71
	ADVANCE AUTO PARTS #8421	03/19/2013	$22.65
	DOUGLAS MACHINE SHOP	03/20/2013	$521.57
	CUMMINS ATLANTIC #5	03/20/2013	$64.88
	JEFFERSON AUTO PARTS 2	03/19/2013	$42.41
	JEFFERSON AUTO PARTS 2	03/20/2013	$95.81
	AUTO PARTS SERVICE INC	03/21/2013	$12.63
	CHESTERFIELD BUILDING SUP	03/21/2013	$19.22
	RACEWAY AUTOMOTIVE OF	03/22/2013	$774.68
	BENNETT MOTOR 03280013	03/21/2013	$21.05
	AUTO PARTS SERVICE INC	03/26/2013	$38.98
	AUTO PARTS SERVICE INC	03/27/2013	$111.87
	FUNDERBURK'S AUTO VALU	03/27/2013	$28.09
	AUTO PARTS SERVICE INC	03/28/2013	$29.57
	AUTO PARTS SERVICE INC	03/28/2013	$7.48
	AUTO PARTS SERVICE INC	03/28/2013	$33.03
	CMC BUILDING SUPPLY INC	03/27/2013	$10.75
	SPARROW & KENNEDY TRACTOR	03/27/2013	$983.24
			$6,102.61
CHARLES L PREWITT JR	CITY OF CAYCE	03/13/2013	$141.00
			$141.00
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	03/01/2013	$250.00
	SC DHEC/BUREAU OF F	03/12/2013	$125.00
	SC DHEC/BUREAU OF F	03/14/2013	$125.00
	SC DHEC/BUREAU OF F	03/27/2013	$125.00
	SC DHEC/BUREAU OF F	03/27/2013	$125.00
			$750.00
CHARLES R SKIPPER	ASC VOLVO COLUMBIA	03/04/2013	$134.67
	MCDANIELS WELDING & MACHI	03/05/2013	$35.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	NAPA MARION 0026815	03/06/2013	$21.56
	NAPA MARION 0026815	03/07/2013	$16.41
	LEE TRANSPORT EQUIPMENT	03/07/2013	$157.80
	NAPA MARION 0026815	03/07/2013	$154.08
	NAPA MARION 0026815	03/12/2013	$15.70
	ADVANCE AUTO PARTS #5180	03/11/2013	$55.99
	NAPA MARION 0026815	03/13/2013	$23.09
	BTS #12	03/12/2013	$537.81
	NAPA MARION 0026815	03/13/2013	$3.88
	GORES TIRES	03/13/2013	$69.20
	JRE GREENSBORO	03/14/2013	$1,532.07
	ASC VOLVO COLUMBIA	03/14/2013	$76.74
	DSI METALS	03/18/2013	$20.74
	LARRYS AUTO PARTS &	03/18/2013	$331.00
	ALTMAN TRACTOR & EQUIPME	03/19/2013	$48.33
	NAPA MARION 0026815	03/21/2013	$216.14
	AYNOR NAPA AUTO PARTS	03/20/2013	$123.10
	NAPA MARION 0026815	03/21/2013	$59.90
	NAPA MARION 0026815	03/21/2013	$62.48
	NAPA MARION 0026815	03/21/2013	$124.95
	DSI METALS	03/26/2013	$22.85
	ALTMAN TRACTOR & EQUIPME	03/26/2013	$528.90
	TRIPLE T FLORENCE	03/26/2013	$242.88
	NAPA MARION 0026815	03/27/2013	$60.20
	NAPA MARION 0026815	03/27/2013	$80.89
			$4,756.36
CHARLES WELLS	INDEPENDENT WATERWORKS	02/27/2013	$302.40
	BURGESS-BROGDON BLDG SUPP	02/28/2013	$64.80
	BURGESS BROGDON	03/01/2013	$443.44
	SIMPSON ACE HDWE	03/05/2013	$12.94
	ALAMO SALES CORP	03/12/2013	$248.90
	ALAMO SALES CORP	03/12/2013	$248.90
	BURGESS BROGDON	03/15/2013	$398.52
	LOWES #00626	03/27/2013	$70.10
			$1,790.00
CHARLTON R CARTER JR	CLASSIC FORD OF COLUMBIA	02/28/2013	$34.74
	CYCLESORB	03/01/2013	$288.90
	ST MATTHEWS SUPPLY	03/04/2013	$89.61
	CLASSIC FORD OF COLUMBIA	03/04/2013	$49.93
	LINDER INDSTRL-COLUMBIA	03/05/2013	$101.79
	AIRGAS SOUTH	03/06/2013	$20.90
	ST MATTHEWS SUPPLY	03/06/2013	$14.80
	ST MATTHEWS SUPPLY	03/07/2013	$67.86
	FRASIER TIRE S62800032	03/06/2013	$1,883.75
	KIMBALL MIDWEST	03/07/2013	$295.41
	BLANCHARD MACHINERY CO.	03/08/2013	$1,735.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLTON R CARTER JR	CLASSIC FORD OF COLUMBIA	03/08/2013	$43.25
	CALHOUN SUPPLY COMPANY	03/11/2013	$59.92
	GENERATOR SERVICES INC	03/12/2013	$1,095.00
	ST MATTHEWS SUPPLY	03/12/2013	$17.44
	LINDER INDSTRL-COLUMBIA	03/13/2013	$33.13
	D AND B UTILITY BUILDINGS	03/14/2013	$850.65
	BLANCHARD EQUIPMENT ST MA	03/14/2013	$42.46
	BLANCHARD MACHINERY CO.	03/13/2013	$54.93
	BLANCHARD MACHINERY CO.	03/13/2013	$1,029.00
	J P CARLTON	03/14/2013	$186.42
	ST MATTHEWS SUPPLY	03/15/2013	$47.35
	ST MATTHEWS TIRE	03/18/2013	$65.00
	BLANCHARD MACHINERY CO.	03/25/2013	$522.97
	ST MATTHEWS SUPPLY	03/28/2013	$86.79
			$8,717.71
CHRISTINE B ZEIGLER	TRAINERS WAREHOUSE	02/28/2013	$43.14
	FORMS AND SUPPLY - AOPD	03/04/2013	$100.15
	FORMS AND SUPPLY - AOPD	03/05/2013	$15.17
	FEDEXOFFICE 00015024	03/11/2013	$53.39
	FORMS AND SUPPLY - AOPD	03/13/2013	$78.81
	FORMS AND SUPPLY - AOPD	03/15/2013	$39.80
	ADOBE SYSTEMS, INC.	03/22/2013	$29.99
	FORMS AND SUPPLY - AOPD	03/21/2013	$202.32
	ADOBE SYSTEMS, INC.	03/22/2013	$29.99
			$592.76
CHRISTOPHER B. SMITH	LOWES #01521	03/18/2013	$96.57
			$96.57
CHRISTOPHER C TEAM	CHATHAM STEEL-SAV	03/04/2013	$379.47
	CHATHAM STEEL-SAV	03/06/2013	$379.48
	WM T MILLER LUMBER CO	03/18/2013	$112.92
	WM T MILLER LUMBER CO	03/19/2013	$189.52
	WM T MILLER LUMBER CO	03/20/2013	$301.91
	SEABER & AIKEN INC	03/20/2013	$547.84
	CONCRETE SUPPLY OF COLUMB	03/21/2013	$412.79
	RICHLAND INDUSTRIAL	03/25/2013	$171.51
	WATEREE HARDWARE	03/25/2013	$20.93
	BLANCHARD MACHINERY	03/27/2013	$912.41
	WM T MILLER LUMBER CO	03/28/2013	$8.61
			$3,437.39
CHRISTOPHER GETER	SIMPSONS ACE HARDWARE	02/28/2013	$28.07
	FOOTWEAR SOLUTIONS	03/07/2013	$600.00
	TRUCK SUPPLY COMPANY O	03/13/2013	$143.66
	FASTENAL COMPANY01	03/25/2013	$103.68
			$875.41
CHRISTOPHER HUEPENBECKER	GATEWAY #1 COLA	03/12/2013	$260.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HUEPENBECKER	1140 PERRY MANN	03/14/2013	$322.67
	MANN TOOL & SUPPLY	03/15/2013	$27.11
	HAGEMEYER NA #57	03/15/2013	$1,029.88
	NAPA STORE 1015002	03/14/2013	$20.87
	SMITH RUBBER STAMP & SEAL	03/15/2013	$235.40
	GRAYBAR ELECTRIC COMPANY	03/15/2013	$652.17
	1140 PERRY MANN	03/27/2013	$139.19
			$2,688.20
CHRISTOPHER J. SEIGLE	ANDERSON NAPA AUTO PARTS	02/28/2013	$5.90
	BOGGS TRACTOR COMPANY INC	03/05/2013	$38.85
	ANDERSON NAPA AUTO PARTS	03/08/2013	$11.58
	EDWARDS AUTO	03/08/2013	$604.32
	OLD STONE TRACTOR CO INC	03/07/2013	$234.92
	BLACKS TIRE INC	03/08/2013	$21.00
	OLD STONE TRACTOR CO INC	03/07/2013	$234.92
	SUPER SERVICE TIRE & ALI	03/08/2013	$74.02
	E Z BORE INC	03/08/2013	$98.89
	BOGGS TRACTOR COMPANY INC	03/12/2013	$78.84
	BOGGS TRACTOR COMPANY INC	03/12/2013	$101.12
	MAC'S TIRE SERVICE	03/14/2013	$209.48
	BOGGS TRACTOR COMPANY INC	03/15/2013	$45.79
	ANDERSON NAPA AUTO PARTS	03/26/2013	$229.99
	BOGGS TRACTOR COMPANY INC	03/27/2013	$52.06
	BOGGS TRACTOR COMPANY INC	03/27/2013	$5.72
			$2,047.40
CHRISTOPHER L BASLER	HOME BUILDERS SUPPLY C	03/11/2013	$12.04
			$12.04
CHRISTOPHER PHILLIPS	HOSE AND EQUIPMENT INC	02/28/2013	$39.09
	AUTO PARTS OF SUMTER, INC	02/28/2013	$42.78
	AUTO ELECTRIC CO OF SU	02/26/2013	$99.15
	NAPA AUTO 022008	02/27/2013	$27.43
	AUTO PARTS OF SUMTER, INC	03/01/2013	$31.32
	TRUCK SUPPLY COMPANY O	03/01/2013	$261.02
	SPARROW & KENNEDY TRACTOR	03/01/2013	$104.90
	TRUCK SUPPLY COMPANY O	03/01/2013	$33.10
	NAPA AUTO 022008	02/28/2013	$220.40
	AUTO PARTS OF SUMTER, INC	03/04/2013	$40.50
	US DITCHER	03/04/2013	$1,337.00
	AUTO PARTS OF SUMTER, INC	03/04/2013	$201.36
	AUTO PARTS OF SUMTER, INC	03/04/2013	$39.96
	AUTO PARTS OF SUMTER, INC	03/05/2013	$39.96
	NAPA AUTO 022008	03/04/2013	$24.41
	INFINGER UNLIMITED	03/05/2013	$24.48
	INFINGER UNLIMITED	03/05/2013	$0.24
	NAPA AUTO 022008	03/05/2013	$36.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	TRUCK SUPPLY COMPANY O	03/05/2013	$85.33
	HOSE AND EQUIPMENT INC	03/06/2013	$52.17
	NAPA AUTO 022008	03/06/2013	$167.78
	NAPA AUTO 022008	03/07/2013	$13.81
	TRUCK SUPPLY COMPANY O	03/07/2013	$63.13
	NAPA AUTO 022008	03/07/2013	$16.74
	NAPA AUTO 022008	03/08/2013	$124.47
	NAPA AUTO 022008	03/07/2013	$11.10
	HOSE AND EQUIPMENT INC	03/08/2013	$28.12
	NAPA AUTO 022008	03/08/2013	$184.16
	MCLAUGHLIN MOTORS INC	03/11/2013	$44.63
	OREILLY AUTO 00019703	03/11/2013	$5.39
	NAPA AUTO 022008	03/11/2013	$33.52
	FAIRFIELD TRACTOR COMPANY	03/12/2013	$477.96
	MCLAUGHLIN MOTORS INC	03/12/2013	$8.29
	NAPA AUTO 022008	03/12/2013	$52.10
	NAPA AUTO 022008	03/12/2013	$94.28
	CENTRAL MACHINE & WELDING	03/12/2013	$140.00
	GLASSCO	03/13/2013	$65.00
	HOSE AND EQUIPMENT INC	03/13/2013	$139.24
	NAPA AUTO 022008	03/12/2013	$20.58
	AUTO PARTS OF SUMTER, INC	03/14/2013	$15.11
	TRUCK SUPPLY COMPANY O	03/15/2013	$27.70
	NAPA AUTO 022008	03/15/2013	$83.76
	HOSE AND EQUIPMENT INC	03/15/2013	$16.90
	AUTO PARTS OF SUMTER, INC	03/15/2013	$6.16
	NAPA AUTO 022008	03/14/2013	$20.58
	NAPA AUTO 022008	03/14/2013	$20.84
	AUTO PARTS OF SUMTER, INC	03/18/2013	$32.35
	NAPA AUTO 022008	03/18/2013	$89.54
	TRUCK SUPPLY COMPANY O	03/18/2013	$56.62
	CJ'S MACHINE SHOP	03/19/2013	$169.34
	AUTO ELECTRIC CO OF SU	03/19/2013	$50.06
	II IDENTIFIX, INC.	03/20/2013	$36.00
	TRUCK SUPPLY COMPANY O	03/19/2013	$79.13
	NAPA AUTO 022008	03/19/2013	$15.85
	OREILLY AUTO 00019703	03/21/2013	$11.70
	SIMPSON ACE HDWE	03/21/2013	$5.35
	SIMPSON ACE HDWE	03/21/2013	$2.65
	MCLAUGHLIN MOTORS INC	03/21/2013	$8.40
	AUTO PARTS OF SUMTER, INC	03/25/2013	$17.47
	HOSE AND EQUIPMENT INC	03/25/2013	$66.26
	AUTO PARTS OF SUMTER, INC	03/25/2013	$51.76
	TRUCK SUPPLY COMPANY O	03/25/2013	$320.16
	NAPA AUTO 022008	03/25/2013	$120.40
	TRUCK SUPPLY COMPANY O	03/25/2013	$16.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	03/26/2013	$79.30
	NAPA AUTO 022008	03/25/2013	$11.97
	OREILLY AUTO 00019703	03/27/2013	$4.63
	JET-VAC SEWER EQUIPMENT	03/27/2013	$122.08
	HOSE AND EQUIPMENT INC	03/27/2013	$5.40
	US DITCHER	03/27/2013	$383.89
	KIMBALL MIDWEST	03/27/2013	$544.79
	NAPA AUTO 022008	03/27/2013	$5.98
	HOSE AND EQUIPMENT INC	03/28/2013	$67.50
	TRUCK SUPPLY COMPANY O	03/27/2013	$72.20
			$7,069.76
CHRISTOPHER S KNIGHT	LOWES #00528	03/19/2013	$8.40
			$8.40
CHRISTOPHER T COLEMAN	AGRI SOUTH INC	03/08/2013	$14.57
			$14.57
CHRISTOPHER W. MADDEN	SAFE INDUSTRIES	03/19/2013	$220.48
	WW GRAINGER	03/22/2013	$1,429.73
			$1,650.21
CLAUDE E LAWSON	NORTHERN TOOL EQUIP-SC	02/27/2013	$26.74
	SCRUGGS EQUIPMENT CO INC	02/28/2013	$781.69
	CARDINAL RUBBER & SEAL IN	02/28/2013	$19.13
	CUSTOM HYDRAULICS & DESIG	02/28/2013	$500.53
	CARDINAL RUBBER & SEAL IN	03/04/2013	$22.99
	OREILLY AUTO 00016303	03/04/2013	$8.52
	MOBILE WELDING & EQUIPMEN	03/04/2013	$47.70
	DRUMS TIRE AND BATTERY SE	03/05/2013	$20.00
	FOURMAN`S REPAIR SHOP	03/05/2013	$15.57
	CARQUEST AUTO 01013424	03/04/2013	$12.01
	PALMETTO TIRE AND SERVICE	03/05/2013	$849.41
	CARQUEST AUTO 01013424	03/04/2013	$16.00
	FOURMAN`S REPAIR SHOP	03/06/2013	$40.25
	CARDINAL RUBBER & SEAL IN	03/06/2013	$6.29
	1 800 RADIATOR	03/06/2013	$628.00
	SAFETY RESOURCE INC	03/06/2013	$45.85
	HYDRADYNE FLUID AIR 590	03/06/2013	$37.82
	CARQUEST AUTO 01013424	03/07/2013	$103.57
	INTERSTATE SUPPLY COMPANY	03/07/2013	$344.88
	PALMETTO TIRE AND SERVICE	03/11/2013	$181.28
	CARQUEST AUTO 01013424	03/11/2013	$23.95
	HYDRADYNE FLUID AIR 590	03/11/2013	$148.96
	CARQUEST AUTO 01013424	03/11/2013	$27.25
	CARDINAL RUBBER & SEAL IN	03/12/2013	$29.70
	OREILLY AUTO 00016303	03/12/2013	$14.71
	HUNTER PIPE AND SUPPLY IN	03/12/2013	$255.52
	DUNLAP JOHNSON08530016	03/12/2013	$251.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	NORTHERN TOOL EQUIP-SC	03/12/2013	$51.32
	LITTLECOLLC	03/13/2013	$903.52
	CARDINAL RUBBER & SEAL IN	03/13/2013	$40.17
	CAROLINA TRAILERS EQUIPM	03/13/2013	$675.00
	CARQUEST AUTO 01013424	03/13/2013	$118.30
	BLANCHARD MACHINERY	03/18/2013	$219.87
	OREILLY AUTO 00016303	03/18/2013	$326.97
	CARQUEST AUTO 01013424	03/18/2013	$96.04
	CARQUEST AUTO 01013424	03/18/2013	$15.52
	CARQUEST AUTO 01013424	03/18/2013	$25.44
	CARQUEST AUTO 01013424	03/18/2013	$56.62
	CARQUEST AUTO 01013424	03/18/2013	$66.90
	CARQUEST AUTO 01013424	03/19/2013	$2.80
	OREILLY AUTO 00016303	03/20/2013	$112.20
	CARQUEST AUTO 01013424	03/19/2013	$7.03
	CARQUEST AUTO 01013424	03/19/2013	$38.78
	CARDINAL RUBBER & SEAL IN	03/20/2013	$333.10
	CARQUEST AUTO 01013424	03/19/2013	$70.49
	OREILLY AUTO 00016303	03/21/2013	$5.99
	B & B TIRE & WHEEL	03/20/2013	$992.05
	CARQUEST AUTO 01013424	03/20/2013	$9.64
	OREILLY AUTO 00016303	03/21/2013	$435.96
	CARDINAL RUBBER & SEAL IN	03/26/2013	$64.16
	CARQUEST AUTO 01013424	03/25/2013	$35.92
	CARQUEST AUTO 01013424	03/25/2013	$26.19
	CARQUEST AUTO 01013424	03/26/2013	$6.73
	LAMARS STARTER AND ALTERN	03/26/2013	$208.65
	CARQUEST AUTO 01013424	03/26/2013	$9.42
	CAROLINA TRAILER	03/26/2013	$50.00
	JAMES RIVER EQUIPMENT	03/27/2013	$731.62
	CAROLINA TRAILER	03/26/2013	$50.00
	CARDINAL RUBBER & SEAL IN	03/27/2013	$103.76
	CARQUEST AUTO 01013424	03/26/2013	$9.81
	NORTHERN TOOL EQUIP-SC	03/27/2013	$106.99
	NORTHERN TOOL EQUIP-SC	03/27/2013	$1,059.27
	CARQUEST AUTO 01013424	03/27/2013	$42.36
	NORTHERN TOOL EQUIP-SC	03/27/2013	$106.99
	NORTHERN TOOL EQUIP-SC	03/27/2013	$203.29
	DURACO, INC	03/28/2013	$1,079.99
			$12,958.81
CLAUDE M. BERRY	GEORGETOWN HARDWARE	03/07/2013	$11.31
	AGRI SOUTH INC	03/15/2013	$338.91
	GEORGETOWN HARDWARE	03/20/2013	$36.54
	GEORGETOWN MILL SUPPLIES	03/21/2013	$135.17
	SWINNIE SUPPLY CO INC	03/26/2013	$27.54
	GRAND STRAND RENTAL	03/26/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$649.47
CLAY BODIFORD	LOWES #00661	02/28/2013	$12.95
	LOWES #00661	03/07/2013	$129.12
	OFFICE DEPOT #2233	03/14/2013	$134.45
			$276.52
CLAYTON W RICHTER	TRACTOR-SUPPLY-CO #0471	03/06/2013	$4.23
	THE HOME DEPOT 1105	03/16/2013	$4.21
	NEWTON SHOES	03/18/2013	$100.00
	NEWTON SHOES	03/18/2013	$100.00
			$208.44
CLIFFORD B SELKINGHAUS	PAVEMENT TECHNOLOGY INC	03/12/2013	$667.00
			$667.00
CLIFTON E WHITE	HERITAGE HARDWARE & SU	03/01/2013	$43.53
	HERITAGE HARDWARE & SU	03/08/2013	$100.00
			$143.53
CLINT BEAVER	LEES HAULING & GRADING	03/07/2013	$1,850.00
	NORTHERN TOOL EQUIP-SC	03/07/2013	$89.81
	STEVENSON WEIR INC	03/12/2013	$411.30
	LOWES #00416	03/12/2013	$101.63
	SQ JM TREE SERVICE	03/18/2013	$1,950.00
	WAL-MART #0585	03/18/2013	$14.49
	LOWES #00416	03/18/2013	$133.73
	LOWES #02920	03/20/2013	$187.15
	LEONARD #239	03/21/2013	$1,295.20
			$6,033.31
CONNIE LEE	STAPLS7096897124000001	03/02/2013	$24.93
	THE BOOTJACK INC	03/06/2013	$100.00
	STAPLS7097340994000001	03/12/2013	$41.21
	AMERICAN RED CROSS	03/19/2013	$80.75
	USPS 45148702429802428	03/25/2013	$5.65
			$252.54
CONNIE WILLIAMS	SHELL OIL 57545043507	02/05/2013	$72.63
	AUTO PARTS OF RIDGELAN	02/27/2013	$15.97
	AUTO PARTS OF RIDGELAN	02/27/2013	$7.77
	HILL TIRE CENTER	03/01/2013	$418.67
	AUTO PARTS OF RIDGELAN	02/28/2013	$46.43
	AUTO PARTS OF RIDGELAN	02/28/2013	$16.30
	AUTO PARTS OF RIDGELAN	02/28/2013	$12.68
	AUTO PARTS OF RIDGELAN	02/28/2013	$26.98
	HILL TIRE CENTER	03/01/2013	$188.60
	ALLEN AND WEBB	03/04/2013	$206.89
	AUTO PARTS OF RIDGELAN	03/05/2013	$21.84
	AUTO PARTS OF RIDGELAN	03/05/2013	$124.41
	VADEN OF BEAUFORT	03/05/2013	$55.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE WILLIAMS	AUTO PARTS OF RIDGELAN	03/07/2013	$4.95
	AUTO PARTS OF RIDGELAN	03/08/2013	$14.25
	AUTO PARTS OF RIDGELAN	03/08/2013	$11.65
	AUTO PARTS OF RIDGELAN	03/08/2013	$4.35
	ADVANCE AUTO PARTS #7198	03/08/2013	$2.12
	NAPA AUTO PARTS HARDEEVIL	03/07/2013	$251.51
	AUTO PARTS OF RIDGELAN	03/08/2013	$15.60
	SHEFFIELD OIL CO,	03/11/2013	$86.34
	ADVANCE AUTO PARTS #7198	03/12/2013	$33.79
	AUTO PARTS OF RIDGELAN	03/12/2013	$21.01
	AUTO PARTS OF RIDGELAN	03/13/2013	$11.18
	FRASIER TIRE S62800032	03/13/2013	$109.20
	ADVANCE AUTO PARTS #7198	03/15/2013	$19.38
	AUTO PARTS OF RIDGELAN	03/18/2013	$43.19
	AUTO PARTS OF RIDGELAN	03/19/2013	$31.53
	FRASIER TIRE S62800032	03/20/2013	$910.17
	NAPA AUTO PARTS HARDEEVIL	03/22/2013	$266.39
	AUTO PARTS OF RIDGELAN	03/22/2013	$88.05
	OC WELCH FORD L/M INC.	03/26/2013	$115.52
	AUTO PARTS OF RIDGELAN	03/26/2013	$61.55
	FRASIER TIRE S62800032	03/27/2013	$1,079.61
			$4,395.71
CRANEL E. SMITH	COLUMBIA FLAG & BANNER	03/05/2013	$58.79
	FRED'S TREE SERVICE	03/12/2013	$1,150.00
	TYLER BROTHERS	03/18/2013	$427.96
			$1,636.75
CRISTI A. JUNKINS	FASTENAL COMPANY01	02/28/2013	$182.31
	FORMS AND SUPPLY - AOPD	02/27/2013	$487.19
	SCHOFIELD HARDWARE INC	02/28/2013	$100.00
	THE OFFICE PAL	02/28/2013	$305.95
	FASTENAL COMPANY01	03/04/2013	$475.24
	BLANCHARD MACHINERY	03/08/2013	$1,452.61
	BLANCHARD MACHINERY	03/11/2013	$116.72
	SAF-GARD SAFETY SHOE CO #	03/11/2013	$100.00
	FORMS AND SUPPLY - AOPD	03/12/2013	$67.76
	SAF-GARD SAFETY SHOE CO #	03/14/2013	$118.79
	BURGESS TREE SERVICE	03/15/2013	$1,500.00
	SAF-GARD SAFETY SHOE CO #	03/14/2013	$97.19
	SQ WSA ENTERPRISES INC	03/18/2013	$2,200.00
	WW GRAINGER	03/21/2013	$253.38
	SAF-GARD SAFETY SHOE CO #	03/21/2013	$100.00
	JACOBS PLUMBING	03/22/2013	$500.00
	FLORENCE ELEC & SUPPLY	03/26/2013	$107.46
	SOUTHEASTERN PAPER GROUP	03/27/2013	$600.44
	COKER OIL	03/27/2013	$881.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,646.32
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	02/28/2013	$32.06
	PIEDMONT AUTO PARTS	03/04/2013	$253.24
	FAIRFIELD MOTOR PA	03/06/2013	$18.93
	WILSON CHEVROLET INC	03/06/2013	$112.01
	WILSON CHEVROLET INC	03/06/2013	$50.97
	WILSON CHEVROLET INC	03/06/2013	$18.04
	CYCLESORB	03/06/2013	$288.90
	FORMS AND SUPPLY - AOPD	03/08/2013	$113.79
	AIRGAS SOUTH	03/12/2013	$13.03
	FAIRFIELD MOTOR PA	03/20/2013	$9.98
	WILSON CHEVROLET INC	03/25/2013	$189.70
	FAIRFIELD MOTOR PA	03/27/2013	$10.25
			$1,110.90
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	03/12/2013	$166.40
	MOMAR INC.	03/14/2013	$258.70
	FORESTRY SUPPLIERS	03/26/2013	$17.20
			$442.30
CURTIS F MURDAUGH	THE BOOTJACK INC	03/12/2013	$90.80
			$90.80
CYNTHIA A. LOCKLEAR	S & D AUTO PARTS #2	02/28/2013	$99.30
	S & D AUTO PARTS #2	03/04/2013	$41.89
	S & D AUTO PARTS #2	03/04/2013	$143.05
	HUBBARDS HARDWARE	03/07/2013	$51.58
	AUTO PLUS BENNETTSVILLE	03/14/2013	$115.80
	LAWSON PRODUCTS	03/20/2013	$243.35
	LAWSON PRODUCTS	03/20/2013	$1,173.47
	AIRGAS SOUTH	03/27/2013	$12.77
	NPC NEW PIG CORP	03/26/2013	$1,073.05
	ZEP SALES AND SERVICE	03/26/2013	$322.55
	AUTO PLUS BENNETTSVILLE	03/27/2013	$410.29
			$3,687.10
CYNTHIA E WOODS	BCT SOUTH CAROLINA	03/15/2013	$19.48
	BCT SOUTH CAROLINA	03/15/2013	$19.48
	LORICK OFFICE PRODUCTS	03/20/2013	$23.52
	WAL-MART #1183	03/21/2013	$42.04
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
			$179.52
D BUCKMON	PALMETTO SPECIALITY	03/25/2013	$151.32
			$151.32
DALE R. BRISBANE	FASTENAL COMPANY01	02/28/2013	$95.85
	ATLANTIC COAST AUTO	02/27/2013	$170.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	ATLANTIC COAST AUTO	03/11/2013	$53.40
	ATLANTIC COAST AUTO	03/11/2013	$11.36
	PARKS AUTO PARTS-MC	03/12/2013	$9.19
	FASTENAL COMPANY01	03/12/2013	$1.83
	FIELDS ORNAMENTAL IRON &	03/11/2013	$619.51
	ATLANTIC COAST AUTO	03/12/2013	$32.22
	ATLANTIC COAST AUTO	03/12/2013	$22.29
	GCR TIRE CENTER #429	03/13/2013	$95.99
	WESTBURY HDWE AND	03/13/2013	$13.81
	LOVE CHEVROLET PARTS AND	03/12/2013	$193.80
	JIFFY LUBE #128	03/13/2013	$45.79
	PARKS AUTO PARTS-MC	03/13/2013	$8.35
	GCR TIRE CENTER #429	03/14/2013	$104.57
	GCR TIRE CENTER #429	03/14/2013	$123.12
	MAX'S GLASS INC	03/14/2013	$128.20
	BenMeds 1019400060	03/15/2013	$333.21
	ATLANTIC COAST AUTO	03/14/2013	$1.79
	FLEET CONCEPTS OF CHAR	03/15/2013	$528.15
	ATLANTIC COAST AUTO	03/15/2013	$16.63
	LOVE CHEVROLET PARTS AND	03/15/2013	$174.40
	ATLANTIC COAST AUTO	03/14/2013	$53.22
	ATLANTIC COAST AUTO	03/18/2013	$32.33
	LOVE CHEVROLET PARTS AND	03/18/2013	$38.40
	PARKS AUTO PARTS-MC	03/20/2013	$3.29
	ATLANTIC COAST AUTO	03/19/2013	$6.16
	PARKS AUTO PARTS-MC	03/20/2013	$9.50
	PARKS AUTO PARTS-MC	03/20/2013	$5.75
	ATLANTIC COAST AUTO	03/19/2013	$5.77
	ATLANTIC COAST AUTO	03/19/2013	$5.16
	ATLANTIC COAST AUTO	03/19/2013	$7.18
	PARKS AUTO PARTS-MC	03/20/2013	$18.60
	GCR TIRE CENTER #429	03/20/2013	$303.44
	FASTENAL COMPANY01	03/21/2013	$33.74
	ATLANTIC COAST AUTO	03/20/2013	$18.34
	LOVE CHEVROLET PARTS AND	03/20/2013	$275.10
	ATLANTIC COAST AUTO	03/20/2013	$44.63
	PARKS AUTO PARTS-MC	03/22/2013	$74.63
	ATLANTIC COAST AUTO	03/22/2013	$417.70
	CAROLINA INTL TRUCKS	03/22/2013	$31.18
	PARKS AUTO PARTS-MC	03/22/2013	$5.73
	ATLANTIC COAST AUTO	03/22/2013	$79.68
	MILLENNIUM BATTERY EXPRES	03/21/2013	$71.07
	PARKS AUTO PARTS-MC	03/26/2013	$8.22
	ATLANTIC COAST AUTO	03/25/2013	$5.65
	GCR TIRE CENTER #429	03/26/2013	$79.88
	FASTENAL COMPANY01	03/27/2013	$64.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	03/28/2013	$28.94
	ATLANTIC COAST AUTO	03/27/2013	$55.14
			$4,566.69
DAN E CAMPBELL	LEBLEU OF COLUMBIA	03/05/2013	$31.20
	IBS OF COLUMBIA	03/08/2013	$1,607.73
	LEBLEU OF COLUMBIA	03/17/2013	$31.67
	GRAYBAR ELECTRIC COMPANY	03/20/2013	$248.13
			$1,918.73
DANIEL L WELLS	DUNCAN PARNELL - N CHARLE	03/01/2013	$87.28
	CENTRAL TRUE VALUE	03/05/2013	$3.22
	NOR NORTHERN TOOL	03/06/2013	$115.59
	CENTRAL TRUE VALUE	03/07/2013	$140.40
	TODDCO DISTRIBUTORS LLC	03/08/2013	$715.34
	OFFICE DEPOT #2233	03/12/2013	$8.67
	CENTRAL TRUE VALUE	03/14/2013	$16.19
	CENTRAL TRUE VALUE	03/19/2013	$25.68
	DRIGGERS SMALL ENGINE, IN	03/20/2013	$28.00
	NORTHERN TOOL EQUIP	03/20/2013	$10.83
	CENTRAL TRUE VALUE	03/25/2013	$6.20
	CENTRAL TRUE VALUE	03/27/2013	$71.37
			$1,228.77
DANIEL R BALENTINE	TRIANGLE TVHDW	03/07/2013	$7.37
	FASTENAL COMPANY01	03/19/2013	$221.68
	QUARLES SUPPLY CO INC	03/20/2013	$100.00
	LOWES #00518	03/21/2013	$52.96
	LOWES #00518	03/26/2013	$50.50
			$432.51
DANIEL S BURGESS	MIDLANDS MACHINER01 OF 01	03/08/2013	$1,243.74
			$1,243.74
DANNY R BOSTICK	ALTMAN TRACTOR & EQUIPME	03/11/2013	$37.96
	CAROLINA SUPPLY HOUSE	03/22/2013	$63.30
			$101.26
DARIN C BOLAND	LASER PRINT SERVICE, INC	02/28/2013	$203.30
	LASER PRINT SERVICE, INC	02/28/2013	$82.50
	COMPUWORLD INC	03/07/2013	$1,211.24
	PREMIER TECHNOLOG00 OF 00	03/12/2013	$747.65
	OFFICE DEPOT #332	03/12/2013	$96.28
	BEST BUY 00002642	03/13/2013	$524.23
	STAPLES 00106567	03/13/2013	$179.66
	LASER PRINT SERVICE, INC	03/15/2013	$192.71
	LASER PRINT SERVICE, INC	03/15/2013	$171.20
	CRUCIAL.COM	03/20/2013	$1,371.80
	BEST BUY 00002642	03/21/2013	$770.30
	CABLE & CONNECTIONS	03/20/2013	$82.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DARIN C BOLAND	OFFICE DEPOT #332	03/21/2013	$528.55
	CRUCIAL.COM	03/23/2013	$137.18
	GODADDY.COM	03/25/2013	$523.97
	BEST BUY 00002642	03/28/2013	$42.79
			$6,865.81
DARLENE C WRIGHT	FORESTRY SUPPLIERS	03/12/2013	$203.81
	DADE PAPER & BAG - ATLA	03/20/2013	$15.56
			$219.37
DARLENE L BROUGHTON	LOWES #00497	03/25/2013	$142.05
			$142.05
DAVID A BLACK	LOWES #00469	02/28/2013	$85.17
	SHEALY ELECT 803-227-0599	03/12/2013	$1,458.83
	SHEALY ELECT 803-227-0599	03/28/2013	$1,031.25
			$2,575.25
DAVID BLAND	SURVEYMONKEY.COM	03/22/2013	$200.00
			$200.00
DAVID E GUNTER	LOWES #01066	03/01/2013	$52.77
	THE HOME DEPOT 1112	03/06/2013	$221.49
	THE HOME DEPOT 1112	03/07/2013	$71.75
	ED SMITH LUMBER	03/19/2013	$28.01
			$374.02
DAVID E. SUTTLEMYRE	ACADEMY SPORTS #103	03/15/2013	$192.58
			$192.58
DAVID GAMBLE	ACADEMY SPORTS #137	03/05/2013	$100.00
	ACADEMY SPORTS #137	03/05/2013	$100.00
	LEES HAULING & GRADING	03/07/2013	$1,050.00
	STAPLES 00111211	03/12/2013	$97.36
	FOURMAN`S REPAIR SHOP	03/18/2013	$25.00
	SAFETY RESOURCE INC	03/18/2013	$89.67
	ACADEMY SPORTS #137	03/20/2013	$80.24
	FARMERS EXCHANGE	03/21/2013	$25.67
	LOWES #00416	03/21/2013	$48.41
	LOWES #02920	03/25/2013	$13.88
			$1,630.23
DAVID HAMM	CABLE & CONNECTIONS	02/27/2013	$243.45
	GRAYBAR ELECTRIC COMPANY	03/14/2013	$322.71
	GRAYBAR ELECTRIC COMPANY	03/19/2013	$21.28
	GRAYBAR ELECTRIC COMPANY	03/19/2013	$163.43
	GRAYBAR ELECTRIC COMPANY	03/26/2013	$273.90
			$1,024.77
DAVID JOHNSON	FORMS AND SUPPLY - AOPD	03/11/2013	$289.85
	FORMS AND SUPPLY - AOPD	03/14/2013	$21.77
			$311.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DEBOSE	TYLER BROTHERS	03/04/2013	$100.00
	TYLER BROTHERS	03/04/2013	$100.00
			$200.00
DAVID L DOUTY	JAMAR TECHNOLOGIES INC	03/01/2013	$31.97
	TRUCKPRO #85	03/01/2013	$173.86
	HILL TIRE CENTER	03/04/2013	$477.32
	AUTO PARTS OF ST. GEORGE	03/04/2013	$125.44
	NAPA AUTO 0005502	03/04/2013	$159.22
	HUTTO ACE HARDWARE	03/05/2013	$3.20
	NAPA AUTO 0005502	03/04/2013	$8.23
	FIRESTONE 02823599	03/04/2013	$283.32
	JIFFY LUBE #128	03/05/2013	$49.17
	HUTTO ACE HARDWARE	03/06/2013	$4.27
	NAPA AUTO 0024483	03/05/2013	$40.30
	HUTTO ACE HARDWARE	03/07/2013	$15.02
	JIM BILTON FORD INC	03/07/2013	$109.68
	AUTO PARTS OF ST. GEORGE	03/07/2013	$166.06
	NAPA AUTO 0024483	03/08/2013	$177.34
	NAPA AUTO 0005502	03/07/2013	$35.24
	NAPA AUTO 0005502	03/07/2013	$233.16
	JIFFY LUBE #128	03/08/2013	$49.59
	HERSCHEL'S AUTO SRVC	03/08/2013	$39.42
	WILLIAMS TIRE & AU	03/11/2013	$235.28
	BRIAN'S SPEEDOMETER REP.	03/12/2013	$125.00
	BLANCHARD EQUIPMENT ST GE	03/12/2013	$343.01
	HILL TIRE CENTER	03/12/2013	$1,644.59
	AUTO PARTS OF ST. GEORGE	03/13/2013	$70.27
	JIM BILTON FORD INC	03/13/2013	$328.67
	WILLIAMS TIRE & AU	03/14/2013	$467.17
	NAPA AUTO 0005502	03/13/2013	$8.72
	NAPA AUTO 0005502	03/13/2013	$115.75
	SPARROW & KENNEDY TRACTOR	03/14/2013	$401.76
	AUTO PARTS OF ST. GEORGE	03/15/2013	$13.92
	NAPA AUTO 0005502	03/15/2013	$172.42
	BLANCHARD MACH WALTERBORO	03/14/2013	$112.06
	BLANCHARD MACH WALTERBORO	03/14/2013	$113.11
	136KEYSTONE AUTOMOTIVE	03/19/2013	$217.94
	NAPA AUTO 0005502	03/18/2013	$51.95
	LEGRANDE FENDER INC	03/19/2013	$75.78
	JET-VAC SEWER EQUIPMENT	03/19/2013	$376.30
	CAROLINA CRAWLER & EQUIP	03/20/2013	$776.39
	AUTO PARTS OF ST. GEORGE	03/20/2013	$12.16
	NAPA AUTO 0005502	03/20/2013	$15.52
	PARKS AUTO PARTS-W'BORO	03/21/2013	$37.34
	HILL TIRE CENTER	03/21/2013	$1,009.84
	NORSTAR INDUSTRIES INC	03/21/2013	$481.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	H BARBER & SONS INC	03/22/2013	$285.88
	BLANCHARD EQUIPMENT ST GE	03/22/2013	$147.56
	JIFFY LUBE #128	03/25/2013	$45.79
	PUBLIC WORKS EQUIPMENT &	03/25/2013	$140.58
	PARKS AUTO PARTS-W'BORO	03/25/2013	$7.99
	LOVE CHEVROLET PARTS AND	03/25/2013	$124.57
	LMC TRUCK	03/25/2013	$197.70
	GRADYS UPHOLSTERY INC	03/26/2013	$293.18
	BLANCHARD MACHINERY	03/26/2013	$23.66
	NAPA AUTO 0024483	03/26/2013	$74.08
	AUTO PARTS OF ST. GEORGE	03/27/2013	$17.62
	HUTTO ACE HARDWARE	03/27/2013	$36.37
	BLANCHARD MACHINERY	03/26/2013	$481.53
	PARKS AUTO PARTS-W'BORO	03/28/2013	$71.23
	LOVE CHEVROLET PARTS AND	03/27/2013	$201.13
			$11,537.43
DAVID L HEBERT	LOWES #02595	03/21/2013	$42.36
	OFFICE MAX	03/21/2013	$42.16
			$84.52
DAVID RANKIN	THE HOME DEPOT #8913	03/19/2013	$10.78
	PEE DEE SUPPLY	03/19/2013	$56.25
	THE HOME DEPOT #8913	03/19/2013	$375.24
	THE HOME DEPOT #8913	03/20/2013	$133.23
	LOWES #00416	03/25/2013	$2,164.82
			$2,740.32
DEAN F. DAMATO	HAMPTON PARTS 0024046	02/27/2013	$9.62
	HAMPTON PARTS 0024046	03/01/2013	$102.91
	WALSH HEATING AND AIR & S	03/01/2013	$10.15
	ROADSNAP, LLC	03/06/2013	$539.01
	BLANCHARD MACHINERY	03/07/2013	$208.54
	HAMPTON PARTS 0024046	03/07/2013	$268.52
	HAMPTON PARTS 0024046	03/08/2013	$52.41
	BRUNSON BUILDING SUPPLY	03/08/2013	$39.02
	HAMPTON PARTS 0024046	03/08/2013	$7.04
	SPARROW & KENNEDY TRACTOR	03/07/2013	$1,682.13
	ALAMO SALES CORP	03/12/2013	$51.66
	HAMPTON PARTS 0024046	03/15/2013	$22.99
	TISON MOTOR COMPANY IN	03/15/2013	$102.58
	AMERICAN MACHINING & MANU	03/19/2013	$23.87
	FREDS 00031708	03/22/2013	$29.43
	ADVANCE AUTO PARTS #9847	03/22/2013	$45.74
	FISK LAWNMOWER PARTS	03/25/2013	$24.19
	BLANCHARD EQUIPMENT HAMPT	03/26/2013	$26.00
	HAMPTON PARTS 0024046	03/26/2013	$65.11
	ALCAM INC	03/27/2013	$399.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,710.46
DEBBIE A VANDERMOLEN	CC DICKSON CO #1140	03/07/2013	$34.93
	DATACOM SYSTEMS INC	03/27/2013	$2,498.45
	STAPLS9238776199000	03/28/2013	$202.20
			$2,735.58
DEBORAH J TILL	FORMS AND SUPPLY - AOPD	02/27/2013	$486.72
	WAL-MART #0616	03/01/2013	$4.26
	FORMS AND SUPPLY - AOPD	02/28/2013	$20.00
	LOWES #00559	03/01/2013	$40.49
	BOOTJACK	03/01/2013	$100.00
	HELMLY BROTHERS ACE HD	03/11/2013	$200.00
	HUMBOLDT MANUFACTURING	03/21/2013	$78.00
	SAFETYDEPOT COM	03/22/2013	$149.23
	FORMS AND SUPPLY - AOPD	03/22/2013	$291.02
			$1,369.72
DEBORAH M. HAMBRIGHT	NEWTON SHOES	03/06/2013	$100.00
	FORMS AND SUPPLY - AOPD	03/14/2013	$283.26
	FORMS AND SUPPLY - AOPD	03/25/2013	$6.13
			$389.39
DEE M MICHAELSEN	ACADEMY SPORTS #103	03/01/2013	$74.89
	OUTDOOR EQUIPMENT PLUS LL	03/07/2013	$131.37
			$206.26
DELISHA L. OAKLEY	ALLENS COMPRESSOR SERVICE	02/28/2013	$236.20
	CARQUEST 01013028	03/06/2013	$87.48
	THE REMBERT COMPANY	03/08/2013	$69.02
	CARQUEST 01013028	03/08/2013	$20.16
	CARQUEST 01013028	03/08/2013	$74.38
	MAINTENANCE PRODUCTS, INC	03/11/2013	$118.49
	ZEP SALES AND SERVICE	03/12/2013	$565.41
	AIRGAS SOUTH	03/14/2013	$39.10
	RICHLAND INDUSTRIAL	03/15/2013	$75.68
	CARQUEST 01013028	03/18/2013	$94.25
	TRUCK SUPPLY COMPANY O	03/20/2013	$114.53
	CARQUEST 01013028	03/19/2013	$10.35
	TRUCK SUPPLY COMPANY O	03/20/2013	$87.57
	RICHLAND INDUSTRIAL	03/21/2013	$149.87
	CARQUEST 01013028	03/21/2013	$127.97
	ALCAM INC	03/21/2013	$64.55
	TRUCK SUPPLY COMPANY O	03/25/2013	$68.37
	CARQUEST 01013028	03/27/2013	$149.80
			$2,153.18
DENISE SEASE	FORMS AND SUPPLY-AOPD	03/13/2013	$776.82
	FORMS AND SUPPLY - AOPD	03/14/2013	$71.74
			$848.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS MOORE	USPS 45158008332307795	02/28/2013	$52.11
	HUNTERS SMALL ENGINE	02/28/2013	$475.20
	PIEDMONT AUTO PARTS	03/05/2013	$9.68
	EZELL HARDWARE INC	03/05/2013	$252.36
	CITY TRUE VALUE HARDWARE	03/13/2013	$59.81
	HUNTERS SMALL ENGINE	03/14/2013	$475.20
	HUNTERS SMALL ENGINE	03/19/2013	$16.15
	EZELL HARDWARE INC	03/20/2013	$62.53
	NSC NORTHERN SAFETY CO	03/26/2013	$87.48
	CITY TRUE VALUE HARDWARE	03/26/2013	$10.24
	RICHBURG SUPPLY CO	03/26/2013	$372.38
			$1,873.14
DEREK FULMER	VERIZON WRLS 0389401	03/05/2013	$64.18
	CSC - 1969	03/13/2013	$405.00
	RADIOSHACK 00123588	03/21/2013	$17.27
			$486.45
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	02/27/2013	$12.15
	FORMS AND SUPPLY - AOPD	03/04/2013	$77.60
	FORMS AND SUPPLY - AOPD	03/05/2013	$17.29
	FORMS AND SUPPLY - AOPD	03/14/2013	$85.25
	WAL-MART #1286	03/19/2013	$111.15
	TRUGREEN # 5460	03/26/2013	$50.00
	BAKER DIST CO 541	03/26/2013	$119.93
			$473.37
DIANE M PADGETT	GENERAL SUPPLY CO	02/27/2013	$88.68
	GENERAL SUPPLY CO	02/27/2013	$11.34
	FORRESTS TIRE SERVICE INC	03/01/2013	$7.00
	SALUDA HARDWARE & SUPPLY	02/28/2013	$103.77
	GENERAL SUPPLY CO	03/01/2013	$27.35
	FORMS AND SUPPLY - AOPD	03/04/2013	$60.71
	ALAMO SALES CORP	03/04/2013	$953.98
	ALAMO SALES CORP	03/04/2013	$641.04
	WW GRAINGER	03/07/2013	$80.14
	GENERAL SUPPLY CO	03/06/2013	$41.52
	GENERAL SUPPLY CO	03/06/2013	$13.36
	GENERAL SUPPLY CO	03/06/2013	$33.80
	GENERAL SUPPLY CO	03/06/2013	$239.16
	FAIRFIELD TRACTOR COMPANY	03/07/2013	$34.33
	GENERAL SUPPLY CO	03/07/2013	$6.11
	ADVANCE AUTO PARTS #8822	03/08/2013	$19.25
	FORRESTS TIRE SERVICE INC	03/08/2013	$287.15
	BLACK'S TIRE SERV INC	03/11/2013	$69.95
	CROMLEY'S INC	03/11/2013	$35.57
	CROMLEY'S INC	03/12/2013	$61.18
	GENERAL SUPPLY CO	03/11/2013	$3.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	03/11/2013	$7.90
	CROMLEY'S INC	03/13/2013	$90.15
	GENERAL SUPPLY CO	03/12/2013	$12.95
	FORRESTS TIRE SERVICE INC	03/12/2013	$15.00
	FORRESTS TIRE SERVICE INC	03/13/2013	$203.53
	GENERAL SUPPLY CO	03/13/2013	$33.22
	ALAMO SALES CORP	03/14/2013	$12.68
	GENERAL SUPPLY CO	03/14/2013	$13.10
	FORRESTS TIRE SERVICE INC	03/14/2013	$15.00
	SALUDA BODY SHOP INC	03/15/2013	$50.00
	HALL MANUFACTURING, LLC	03/15/2013	$278.76
	FORRESTS TIRE SERVICE INC	03/15/2013	$25.00
	SALUDA HARDWARE & SUPPLY	03/18/2013	$11.22
	GENERAL SUPPLY CO	03/18/2013	$118.96
	GENERAL SUPPLY CO	03/18/2013	$1.44
	GENERAL SUPPLY CO	03/19/2013	$18.10
	USPS 45782001329816386	03/21/2013	$7.80
	GENERAL SUPPLY CO	03/20/2013	$314.41
	USPS 45782001329816386	03/21/2013	$7.80
	PRICES METAL SHOP AND IND	03/20/2013	$160.50
	LINDER INDSTRL-COLUMBIA	03/22/2013	$1,637.68
	GENERAL SUPPLY CO	03/22/2013	$83.26
	ALAMO SALES CORP	03/22/2013	$92.21
	GENERAL SUPPLY CO	03/22/2013	$51.95
	QUALITY SAW WORKS	03/22/2013	$305.00
	CROMLEY'S INC	03/25/2013	$24.08
	GENERAL SUPPLY CO	03/25/2013	$8.58
	FORRESTS TIRE SERVICE INC	03/25/2013	$109.00
	FORRESTS TIRE SERVICE INC	03/25/2013	$25.00
	FORRESTS TIRE SERVICE INC	03/25/2013	$302.48
	GENERAL SUPPLY CO	03/25/2013	$8.19
	GENERAL SUPPLY CO	03/25/2013	$190.06
	ADVANCE AUTO PARTS #8822	03/26/2013	$57.19
	DIESEL POWER INC.	03/27/2013	$41.80
			$7,153.25
DIXIE L ANDERSON	SHELL SMALL ENGINE INC	02/27/2013	$63.42
	CONWAY AUTO 0024817	02/27/2013	$81.00
	SOUTHERN PUMP &TANK	03/04/2013	$598.41
	WILD WEST	03/04/2013	$100.00
	OFFICE DEPOT #2179	03/04/2013	$75.02
	FASTENAL COMPANY01	03/06/2013	$83.71
	HC SOLID WASTE AUTHORITY	03/06/2013	$153.68
	CONWAY AUTO 0024817	03/08/2013	$47.71
	KMART 7555	03/12/2013	$39.03
	FASTENAL COMPANY01	03/13/2013	$200.01
	CONWAY AUTO 0024817	03/13/2013	$98.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	M AND M OUTDOOR EQUIPM	03/14/2013	$75.28
	M AND M OUTDOOR EQUIPM	03/19/2013	$31.86
	USPS 45186005229805983	03/22/2013	$6.11
	RED WING SHOES MYRTLE	03/22/2013	$100.00
	SMART CHEMICAL SUPPLY INC	03/24/2013	$122.55
	USPS 45186005229805983	03/25/2013	$6.11
	DODSON PEST CONTROL	03/25/2013	$175.00
	FORD'S FUEL SERVIC	03/26/2013	$253.02
	FLINT TRADING, INC.	03/26/2013	$238.15
	CANNONS SMALL ENGINE S	03/25/2013	$33.48
	THOMAS SUPPLY CO	03/25/2013	$422.22
	CONWAY AUTO 0024817	03/25/2013	$52.91
	M AND M OUTDOOR EQUIPM	03/26/2013	$87.97
	CONWAY FEED & GARDEN	03/28/2013	$122.01
	USPS 45186005229805983	03/28/2013	$6.31
			$3,273.17
DOLORES G MATTHEWS	SHEPPARDS TRUCK REBUILDER	02/28/2013	$785.55
	CAROLINA SUPPLY HOUSE	02/28/2013	$386.38
	W. W. WILLIAMS	02/28/2013	$1,198.40
	SHEPPARDS TRUCK REBUILDER	02/28/2013	$233.28
	MIKE REICHENBACH FORD LI	03/01/2013	$148.26
	BTS #12	02/28/2013	$317.94
	BTS #12	03/01/2013	$20.00
	TRUCK SUPPLY COMPANY O	03/01/2013	$250.09
	BTS #12	02/28/2013	$444.63
	BTS #12	02/28/2013	$20.00
	JCB OF GEORGIA - POOLER	02/28/2013	$628.96
	BTS #12	03/04/2013	$137.00
	ALAMO SALES CORP	03/04/2013	$58.63
	BTS #12	03/04/2013	$146.07
	BLANCHARD MACHINERY	03/06/2013	$23.41
	TRUCK SERVICE OF FLORENCE	03/06/2013	$250.00
	BTS #12	03/06/2013	$122.59
	BTS #12	03/07/2013	$162.50
	BTS #12	03/07/2013	$20.00
	BTS #12	03/11/2013	$20.00
	BTS #12	03/11/2013	$128.31
	FLORENCE HYDRAULICS	03/13/2013	$261.60
	FLORENCE TRUCK CENTER INC	03/12/2013	$161.33
	FLORENCE HYDRAULICS	03/13/2013	$360.17
	DUN-RITE TOWING	03/13/2013	$85.00
	CAROLINA SUPPLY HOUSE	03/14/2013	$22.55
	FLORENCE TRUCK CENTER INC	03/15/2013	$15.72
	CAROLINA SUPPLY HOUSE	03/15/2013	$30.07
	SHEPPARDS TRUCK REBUILD	03/19/2013	$247.50
	DUN-RITE TOWING	03/20/2013	$85.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	BTS #12	03/19/2013	$232.00
	BTS #12	03/19/2013	$726.16
	LEONS MECHANICAL SERVI	03/21/2013	$1,050.84
	DUN-RITE TOWING	03/21/2013	$141.00
	MOSELEY OUTDOOR POWER	03/21/2013	$29.90
	BLANCHARD MACHINERY	03/21/2013	$1,616.83
	BTS #12	03/20/2013	$20.00
	NAPA FLORENCE0037471	03/22/2013	$15.11
	FLORENCE HYDRAULICS	03/26/2013	$400.00
	FLORENCE HYDRAULICS	03/26/2013	$20.10
	BLANCHARD MACHINERY	03/25/2013	$55.74
	BLANCHARD MACHINERY	03/26/2013	$117.93
	BTS #12	03/25/2013	$621.49
	MIKE REICHENBACH FORD LI	03/26/2013	$139.10
	NAPA FLORENCE0037471	03/26/2013	$80.99
	BTS #12	03/26/2013	$105.00
	YARBOROUGH AUTO PARTS	03/26/2013	$25.34
	FLORENCE HYDRAULICS	03/27/2013	$143.08
	DUN-RITE TOWING	03/27/2013	$85.00
	AGRI SOUTH INC	03/26/2013	$137.11
	DILLON TRACTOR	03/26/2013	$750.91
	YARBOROUGH AUTO PARTS	03/27/2013	$9.03
	NAPA FLORENCE0037471	03/27/2013	$102.56
	CAROLINA SUPPLY HOUSE	03/28/2013	$5.38
	YARBOROUGH AUTO PARTS	03/27/2013	$2.26
	CAROLINA SUPPLY HOUSE	03/28/2013	$673.36
	YARBOROUGH AUTO PARTS	03/27/2013	$3.27
			$14,080.43
DONALD E MCELVEEN JR	Amazon.com	03/14/2013	$192.32
			$192.32
DONALD K SAMUELS	OFFICE DEPOT #2179	03/06/2013	$45.54
			$45.54
DONALD W BLIZZARD	CATOES POWER EQUIPMENT IN	02/28/2013	$385.09
	LOWES #00433	02/28/2013	$369.34
	LOWES #02356	02/28/2013	$35.89
	OFFICE DEPOT #2127	03/06/2013	$16.04
	LOWES #00385	03/15/2013	$213.89
			$1,020.25
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	03/14/2013	$106.65
			$106.65
DONNA C TILDEN	STAPLS7096855596000001	03/01/2013	$212.84
	TRAMMELL EQUIPMENT CO.	03/04/2013	$393.38
	DIAMOND SPRINGS WATER	03/04/2013	$23.05
	DIAMOND SPRINGS WATER	03/15/2013	$40.69
	STAPLS7097729980000001	03/20/2013	$119.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA C TILDEN	STAPLS7097729980000002	03/20/2013	$5.65
	DIAMOND SPRINGS WATER	03/25/2013	$27.67
			$822.67
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	03/01/2013	$137.30
	AWDIRECT 1019373301	03/02/2013	$148.30
	HARRISONS WORKWEAR MAULDI	03/01/2013	$100.00
	USPS 45488003629804168	03/05/2013	$92.00
	HARRISONS WORKWEAR MAULDI	03/05/2013	$100.00
	L & L OFFICE SUPPLY	03/05/2013	$85.55
	FORMS AND SUPPLY - AOPD	03/15/2013	$164.57
	VOLVO RENTS SIMPSONVILLE	03/18/2013	$530.00
	HARRISONS WORKWEAR MAULDI	03/19/2013	$100.00
	ATCO MANUFACTURING COMPAN	03/21/2013	$1,067.07
	WW GRAINGER	03/22/2013	$105.72
			$2,630.51
DONNA J STONE	NAPA AUTO 0031250	03/01/2013	$14.08
	CINTAS #235	03/01/2013	$47.85
	NAPA AUTO 0031250	03/04/2013	$5.98
	NAPA AUTO 0031250	03/04/2013	$8.02
	WW GRAINGER	03/07/2013	$162.75
	WW GRAINGER	03/07/2013	$13.54
	CINTAS #235	03/09/2013	$47.85
	NAPA AUTO 0031250	03/08/2013	$45.37
	NAPA AUTO 0031250	03/07/2013	$1,213.46
	OFFICEMAX CT IN#268699	03/08/2013	$149.26
	NAPA AUTO 0031250	03/07/2013	$62.24
	NOR NORTHERN TOOL	03/12/2013	$212.11
	NAPA AUTO 0031250	03/12/2013	$5.85
	CINTAS #235	03/16/2013	$47.85
	NAPA AUTO 0031250	03/14/2013	$18.62
	NAPA AUTO 0031250	03/18/2013	$45.44
	NAPA AUTO 0031250	03/22/2013	$7.67
	CINTAS #235	03/23/2013	$47.85
	NAPA AUTO 0031250	03/26/2013	$79.98
			$2,235.77
DONNA R FRADY	THE HOME DEPOT #1129	02/27/2013	$105.75
	THE HOME DEPOT #1129	02/28/2013	$65.70
	FORMS AND SUPPLY - AOPD	03/01/2013	$47.28
	BULLIS HARDWARE TRUE V	02/28/2013	$30.78
	LEE'S LAWNMOWER &	03/05/2013	$20.00
	SPARTAN STAMP AND SIGN	03/05/2013	$92.01
	FORMS AND SUPPLY - AOPD	03/04/2013	$16.30
	Gempler 1019378812	03/06/2013	$125.45
	CAROLINA CHAIN & CABLE DU	03/07/2013	$98.96
	USPS 45832003029803582	03/07/2013	$27.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA R FRADY	ELLIS REPAIR SERVICE I	03/06/2013	$7.58
	SAWS UNLIMITED	03/08/2013	$1,264.00
	KING ASPHALT INC	03/08/2013	$808.92
	WW GRAINGER	03/12/2013	$58.60
	NORTHERN TOOL EQUIP	03/13/2013	$52.99
	FORMS AND SUPPLY - AOPD	03/13/2013	$38.95
	THE HOME DEPOT #1129	03/14/2013	$133.18
	FORMS AND SUPPLY - AOPD	03/18/2013	$26.12
	JOHNSONS ACE HARDWARE	03/18/2013	$9.71
	FORMS AND SUPPLY - AOPD	03/20/2013	$14.88
	FORMS AND SUPPLY - AOPD	03/22/2013	$33.13
	LANDRUM HARDWARE INC	03/25/2013	$16.74
	TRACTOR-SUPPLY-CO #0503	03/25/2013	$79.60
	WW GRAINGER	03/27/2013	$1,748.05
			$4,921.68
DONNA W CLELAND	OFFICEMAX CT IN#294664	03/11/2013	$118.32
	OFFICE MAX	03/13/2013	$32.54
			$150.86
DONNIE K. CROSS	US INK & TONER INC	03/14/2013	$815.76
			$815.76
DONNIE ORR	BLANCHARD EQUIPMENT HAMPT	02/28/2013	$49.80
	AUTO PARTS OF RIDGELAN	02/28/2013	$51.40
	AUTO PARTS OF RIDGELAN	03/04/2013	$8.52
	JCB OF GEORGIA - POOLER	03/04/2013	$150.75
	AUTO PARTS OF RIDGELAN	03/05/2013	$46.59
	ADVANCE AUTO PARTS #7198	03/05/2013	$37.79
	AUTO PARTS OF RIDGELAN	03/06/2013	$20.76
	AUTO PARTS OF RIDGELAN	03/06/2013	$51.71
	FRASIER TIRE S62800032	03/06/2013	$406.80
	ADVANCE AUTO PARTS #7198	03/08/2013	$14.03
	AUTO PARTS OF RIDGELAN	03/07/2013	$9.46
	ADVANCE AUTO PARTS #7198	03/07/2013	$12.29
	POWERTRAIN INC	03/12/2013	$504.47
	NAPA AUTO PARTS HARDEEVIL	03/11/2013	$47.54
	AUTO PARTS OF RIDGELAN	03/12/2013	$223.98
	NAPA AUTO PARTS HARDEEVIL	03/14/2013	$9.80
	AUTO PARTS OF RIDGELAN	03/15/2013	$14.86
	AUTO PARTS OF RIDGELAN	03/14/2013	$55.24
	BLANCHARD EQUIPMENT HAMPT	03/19/2013	$147.70
	AUTO PARTS OF RIDGELAN	03/18/2013	$11.77
	JCB OF GEORGIA - POOLER	03/18/2013	$49.20
	US DITCHER	03/19/2013	$764.59
	SPARROW & KENNEDY TRACTOR	03/18/2013	$617.44
	SPARROW & KENNEDY TRACTOR	03/18/2013	$905.17
	AUTO PARTS OF RIDGELAN	03/18/2013	$116.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	JCB OF GEORGIA - POOLER	03/19/2013	$115.02
	BLANCHARD MACHINERY	03/20/2013	$53.24
	AUTO PARTS OF RIDGELAN	03/20/2013	$12.92
	ADVANCE AUTO PARTS #7198	03/21/2013	$5.71
	BLANCHARD MACHINERY	03/25/2013	$94.86
	BOBCAT OF SAVANNAH	03/25/2013	$304.62
	BLANCHARD MACHINERY	03/26/2013	$53.28
	BLANCHARD EQUIPMENT HAMPT	03/27/2013	$33.99
			$5,001.49
DORA R MARCHANT	THE BOOTJACK INC	03/06/2013	$100.00
	THE HOME DEPOT 1120	03/06/2013	$30.28
	LOWES #00358	03/13/2013	$6.46
			$136.74
DUANE E GAMM	CERTIFIED SLINGS OF TAMPA	02/27/2013	$74.08
	WW GRAINGER	03/05/2013	$204.93
	LOWES #00626	03/12/2013	$113.79
	AIRGAS SOUTH	03/20/2013	$39.10
	AIRGAS SOUTH	03/29/2013	$69.41
	AIRGAS SOUTH	03/29/2013	$1.18
	AIRGAS SOUTH	03/29/2013	$563.99
			$1,066.48
DWAYNE SCOTT	OFFICE MAX	03/04/2013	$51.06
	BEST BUY 00005207	03/11/2013	$37.09
	OFFICE MAX	03/26/2013	$397.63
			$485.78
DWIGHT TURNER	CARQUEST 01013895	02/28/2013	$37.78
	FASTENAL COMPANY01	03/04/2013	$39.40
	FRASIER TIRE S62800032	03/04/2013	$322.77
	DURACO, INC	03/06/2013	$332.11
	CARQUEST 01013895	03/05/2013	$31.26
	CARQUEST 01013895	03/05/2013	$6.54
	EQUIP RENTAL & SALES LANC	03/07/2013	$68.87
	TRUCK PRO #82	03/07/2013	$57.57
	CARQUEST 01013895	03/06/2013	$43.36
	CARQUEST 01013895	03/06/2013	$338.36
	CARQUEST 01013895	03/06/2013	$119.08
	EQUIP RENTAL & SALES LANC	03/07/2013	$3.74
	BURNS FORD MERCURY INC	03/06/2013	$504.09
	CARQUEST 01013895	03/06/2013	$61.53
	ALTMAN TRACTOR & EQUIPME	03/08/2013	$146.58
	FRASIER TIRE S62800032	03/08/2013	$339.04
	CARQUEST 01013895	03/07/2013	$52.38
	TRUCK PRO #82	03/11/2013	$233.22
	ASC VOLVO CHARLOTTE	03/11/2013	$871.16
	CARQUEST 01013895	03/11/2013	$67.76

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Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	CARQUEST 01013895	03/12/2013	$7.21
	MIDLANDS MACHINER01 OF 01	03/12/2013	$413.73
	CARQUEST 01013895	03/13/2013	$8.22
	FRASIER TIRE S62800032	03/18/2013	$290.77
	CARQUEST 01013895	03/19/2013	$34.53
	CARQUEST 01013895	03/19/2013	$35.87
	OREILLY AUTO 00022426	03/27/2013	$25.90
	EQUIP RENTAL & SALES LANC	03/27/2013	$168.85
	BURNS FORD MERCURY INC	03/27/2013	$139.45
	CARQUEST 01013895	03/27/2013	$14.73
			$4,815.86
EARLINE G MUCHOW	KORMAN SIGNS INC	03/06/2013	$1,625.32
	WILSON GAS SERVICE	03/12/2013	$219.00
	GOS// GREENVILLE OFFICE S	03/15/2013	$99.67
	GOS// GREENVILLE OFFICE S	03/19/2013	$85.32
	GOS// GREENVILLE OFFICE S	03/22/2013	$368.16
			$2,397.47
EBONY R. MIDDLETON	USPS 45362602729803251	03/01/2013	$12.22
	STAPLES 00118000	03/05/2013	$520.52
	USPS 45362602729803251	03/07/2013	$50.22
			$582.96
EDDIE ISAAC	LOWES #00626	03/01/2013	$20.02
	CAROLINA'S RIGGING	03/14/2013	$297.86
	LOWES #00626	03/21/2013	$62.88
	MIDLANDS SPECIALTY	03/27/2013	$1,210.57
	LOWES #00626	03/28/2013	$289.87
			$1,881.20
EDMOND GARNER	AIRGAS SOUTH	03/13/2013	$299.38
	LOWES #01075	03/12/2013	$47.97
	LOWES #01705	03/20/2013	$87.70
			$435.05
EDWARD H ALEEM	WW GRAINGER	02/28/2013	$228.96
	OFFICE MAX	03/01/2013	$54.24
	LOWES #00497	03/01/2013	$9.53
	1010 CED	03/07/2013	$95.48
	A-1 LOCKSMITH SERVICE	03/19/2013	$89.60
	NATURE'S CALLING I	03/22/2013	$292.50
	A-1 LOCKSMITH SERVICE	03/21/2013	$6.42
	NATURE'S CALLING I	03/22/2013	$292.50
	KIMBALL MIDWEST	03/22/2013	$337.40
	KIMBALL MIDWEST	03/25/2013	$234.75
	SUPERIOR LAMP INC	03/26/2013	$1,147.22
	THE BOOTJACK INC	03/27/2013	$97.64
			$2,886.24

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD M ELMORE	WAL-MART #0621	03/12/2013	$34.47
	COWARD HARDWARE	03/13/2013	$34.67
			$69.14
EDWARD PARNELL JR	PRECISION TANK SER	03/25/2013	$265.00
			$265.00
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	02/27/2013	$11.17
	FORMS AND SUPPLY - AOPD	03/22/2013	$52.45
	FORMS AND SUPPLY - AOPD	03/21/2013	$8.64
	NATIONAL PRESERVATION INS	03/28/2013	$650.00
			$722.26
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	02/27/2013	$27.22
	CARDINAL RUBBER & SEAL IN	02/28/2013	$137.88
	PALMETTO TIRE AND SERVICE	02/28/2013	$338.87
	BATTERIES PLUS 422	02/28/2013	$36.37
	ADVANCE AUTO PARTS #5910	02/27/2013	$63.88
	CARQUEST AUTO 01013424	02/28/2013	$36.38
	CARQUEST AUTO 01013424	02/28/2013	$54.63
	CARQUEST AUTO 01013424	02/28/2013	$7.06
	OREILLY AUTO 00016303	03/04/2013	$217.98
	AIRGAS SOUTH	03/05/2013	$272.71
	CARDINAL RUBBER & SEAL IN	03/04/2013	$21.16
	CARQUEST AUTO 01013424	03/04/2013	$9.46
	CUMMINS ATLANTIC #5	03/06/2013	$199.98
	CLINTON FAMILY FORD	03/05/2013	$16.53
	CARDINAL RUBBER & SEAL IN	03/07/2013	$11.86
	H & E EQUIPMENT SVC	03/07/2013	$347.19
	H & E EQUIPMENT SVC	03/07/2013	$18.08
	SAFETY RESOURCE INC	03/07/2013	$181.90
	SAFELITE AUTOGLASS	03/08/2013	$230.89
	OREILLY AUTO 00016303	03/11/2013	$55.61
	KIMBALL MIDWEST	03/08/2013	$491.71
	NORTHERN TOOL EQUIP-SC	03/11/2013	$80.24
	PALMETTO TIRE AND SERVICE	03/12/2013	$216.56
	HILL MANUFACTURING CO INC	03/12/2013	$282.71
	OREILLY AUTO 00016303	03/13/2013	$3.99
	CARDINAL RUBBER & SEAL IN	03/13/2013	$5.76
	CARQUEST AUTO 01013424	03/12/2013	$3.20
	CARQUEST AUTO 01013424	03/12/2013	$35.29
	OREILLY AUTO 00016303	03/14/2013	$22.03
	CARQUEST AUTO 01013424	03/13/2013	$27.32
	CARQUEST AUTO 01013424	03/13/2013	$6.39
	CARQUEST AUTO 01013424	03/13/2013	$5.66
	CARQUEST AUTO 01013424	03/13/2013	$16.69
	CARDINAL RUBBER & SEAL IN	03/14/2013	$55.12
	CARQUEST AUTO 01013424	03/13/2013	$45.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	03/14/2013	$134.33
	CARQUEST AUTO 01013424	03/14/2013	$107.10
	CARQUEST AUTO 01013424	03/14/2013	$34.15
	WARREN TRUCK EQUIPMENT	03/14/2013	$812.13
	KIMBALL MIDWEST	03/19/2013	$188.81
	CYCLESORB	03/18/2013	$821.02
	BEARING DIST - ROCK HILL	03/19/2013	$32.71
	PALMETTO TIRE AND SERVICE	03/20/2013	$1,917.12
	LAMARS STARTER AND ALTERN	03/19/2013	$347.75
	DUNLAP JOHNSON08530016	03/19/2013	$108.33
	CLINTON FAMILY FORD	03/20/2013	$64.53
	CARQUEST AUTO 01013424	03/20/2013	$72.74
	CARQUEST AUTO 01013424	03/20/2013	$6.32
	FASTENAL COMPANY01	03/21/2013	$399.97
	PRO CHEM INC	03/22/2013	$586.64
	CARQUEST AUTO 01013424	03/21/2013	$9.28
	DRUMS TIRE AND BATTERY SE	03/25/2013	$53.45
	INTERSTATE SUPPLY COMPANY	03/25/2013	$140.74
	CARQUEST AUTO 01013424	03/25/2013	$2.70
	CARQUEST AUTO 01013424	03/27/2013	$2.59
			$9,426.09
ERNESTINE GOLSTON-ANDERSON	LOWES #00385	02/28/2013	$50.34
	LOWES #00385	03/18/2013	$10.38
	NORTHERN TOOL EQUIP SC	03/19/2013	$5.77
	NORTHERN TOOL EQUIP SC	03/19/2013	$4.48
	LAKE MURRAY HARDWARE	03/26/2013	$14.34
	TRACTOR SUPPLY # 1365	03/27/2013	$2.66
	QUALITY TOOL & REPAIR	03/28/2013	$419.00
			$506.97
ERNESTINE M WILLIAMS	INDUSTRIAL SOLUTIONS AND	03/11/2013	$266.74
	GEORGETOWN SMALL ENGINES,	03/21/2013	$212.05
	WW GRAINGER	03/21/2013	$158.05
	GEORGETOWN SMALL ENGINES,	03/26/2013	$115.46
	THOM CHEM INC	03/26/2013	$2,098.80
	SOUTHEASTERN PAPER GROUP	03/27/2013	$356.90
	DAWSON LUMBER CO	03/27/2013	$558.39
	HAMER DOOR AND PARTITIONS	03/28/2013	$645.59
			$4,411.98
ERVIN R MEECE	KEVIN WHITAKER CHEVROLET	02/28/2013	$139.71
	BISHOP TIRES	02/28/2013	$970.16
	BISHOP TIRES	02/28/2013	$246.11
	BISHOP TIRES	02/28/2013	$73.75
	SMITH CHEVROLET CADILLAC	02/28/2013	$413.14
	FASTENAL COMPANY01	03/05/2013	$1.09
	GREENWOOD EQUIPMENT & REP	03/05/2013	$68.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	GREENWOOD EQUIPMENT & REP	03/06/2013	$85.64
	LEE TRANSPORT EQUIPMENT	03/08/2013	$48.52
	CARQUEST AUTO PARTS	03/08/2013	$18.50
	BISHOP TIRES	03/12/2013	$1,461.02
	SPRING SERV ALIGNME	03/12/2013	$1,447.47
	FIRMIN FORD INC.	03/13/2013	$8.23
	HALL MANUFACTURING, LLC	03/15/2013	$312.71
	BISHOP TIRES	03/14/2013	$81.75
	BISHOP TIRES	03/14/2013	$81.75
	ASC VOLVO PIEDMONT	03/13/2013	$39.31
	CARQUEST AUTO PARTS	03/18/2013	$83.20
	THE HOLLOWAY CO INC	03/18/2013	$12.55
	THE HOLLOWAY CO INC	03/19/2013	$167.97
	THE HOLLOWAY CO INC	03/19/2013	$503.52
	DERRICK EQUIPMENT	03/19/2013	$203.20
	DURACO, INC	03/21/2013	$100.89
	FLEETPRIDE 316	03/21/2013	$55.88
	JCB OF GEORGIA - POOLER	03/22/2013	$119.16
	ALAMO SALES CORP	03/22/2013	$55.98
	GREENVILLE TRACTOR CO	03/19/2013	$182.56
	LEE TRANSPORT EQUIPMENT	03/22/2013	$251.86
	FASTENAL COMPANY01	03/28/2013	$24.96
	BISHOP TIRES	03/27/2013	$106.13
	BISHOP TIRES	03/27/2013	$358.84
			$7,723.64
EVANGELEE HOLMES	FAIRFAX FEED AND SEED LLC	03/27/2013	$150.00
			$150.00
F C EASTERLIN	HUGHES AND COMPANY	03/05/2013	$722.25
	LITTLECOLLC	03/13/2013	$629.41
	CAROLINA HYDRAULICS	03/13/2013	$537.94
	ALAMO SALES CORP	03/19/2013	$848.90
	GENERATOR SERVICES INC	03/19/2013	$1,219.88
	HALL MANUFACTURING, LLC	03/25/2013	$588.72
	NOR NORTHERN TOOL	03/26/2013	$416.56
	LITTLECOLLC	03/26/2013	$628.59
	FRASIER TIRE S62800032	03/27/2013	$2,000.72
			$7,592.97
FRANK A GANTT	TYLER BROTHERS	03/22/2013	$100.00
			$100.00
FRANK EBERT	WW GRAINGER	02/28/2013	$20.16
	AIRGAS NAT WELDERS #23	02/28/2013	$10.05
	FASTENAL COMPANY01	02/28/2013	$159.41
	CORNWELL TOOLS	03/01/2013	$998.46
	CAROLINA TOOL CO INC	03/01/2013	$48.21
	CAROLINA TOOL CO INC	02/28/2013	$15.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	CYCLESORB	02/28/2013	$286.20
	SAFETY KLEEN SYSTEMS INC	03/01/2013	$408.88
	CAROLINA TOOL CO INC	02/28/2013	$4.56
	FASTENAL COMPANY01	03/04/2013	$38.77
	ROMIX	03/05/2013	$639.75
	PIEDMONT FIRE EXTINGUISHE	03/05/2013	$1,589.58
	CAROLINA TOOL CO INC	03/04/2013	$38.10
	CAROLINA TOOL CO INC	03/04/2013	$83.82
	PURITY CHEMICALS	03/04/2013	$210.83
	CAROLINA TOOL CO INC	03/04/2013	$50.75
	CAROLINA TOOL CO INC	03/04/2013	$44.89
	CAROLINA TOOL CO INC	03/05/2013	$16.01
	CAROLINA TOOL CO INC	03/05/2013	$68.24
	CAROLINA TOOL CO INC	03/05/2013	$37.58
	CAROLINA TOOL CO INC	03/05/2013	$11.60
	JES EQUIPMENT SERVICES	03/05/2013	$675.40
	CAROLINA TOOL CO INC	03/06/2013	$29.64
	CAROLINA SPECIALTY SOLUTI	03/07/2013	$339.20
	TRIANGLE TVHDW	03/07/2013	$57.88
	CAROLINA TOOL CO INC	03/06/2013	$58.19
	CAROLINA TOOL CO INC	03/07/2013	$16.68
	CAROLINA TOOL CO INC	03/07/2013	$16.49
	LOWES #00518	03/08/2013	$49.80
	CAROLINA TOOL CO INC	03/11/2013	$76.19
	CAROLINA TOOL CO INC	03/11/2013	$16.94
	CAROLINA TOOL CO INC	03/11/2013	$54.36
	B AND F	03/12/2013	$56.45
	CRESCENT SUPPLY COMP INC	03/13/2013	$27.56
	CAROLINA TOOL CO INC	03/13/2013	$61.17
	TRIANGLE TVHDW	03/14/2013	$57.88
	MANTEK	03/14/2013	$632.13
	TERMINIX SERVICE INC	03/15/2013	$65.00
	FASTENAL COMPANY01	03/19/2013	$3.20
	QUILL CORPORATION	03/18/2013	$69.42
	FASTENAL COMPANY01	03/19/2013	$54.96
	INDUSTRIAL CONTAINER SERV	03/19/2013	$133.00
	CAROLINA TOOL CO INC	03/19/2013	$15.87
	CAROLINA TOOL CO INC	03/19/2013	$5.27
	WW GRAINGER	03/21/2013	$98.58
	WW GRAINGER	03/21/2013	$394.90
	CAROLINA TOOL CO INC	03/20/2013	$63.47
	QUILL CORPORATION	03/20/2013	$32.64
	CAROLINA TOOL CO INC	03/22/2013	$61.81
	PARTMASTER	03/22/2013	$348.02
	WW GRAINGER	03/22/2013	$382.80
	WW GRAINGER	03/22/2013	$77.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	CAROLINA TOOL CO INC	03/21/2013	$19.08
	CAROLINA TOOL CO INC	03/22/2013	$71.79
	TRIANGLE TVHDW	03/25/2013	$16.92
	AIRGAS SOUTH	03/26/2013	$6.46
	WW GRAINGER	03/25/2013	$157.54
	CAROLINA TOOL CO INC	03/25/2013	$38.03
	B AND F	03/25/2013	$16.96
	CAROLINA TOOL CO INC	03/25/2013	$4.63
	CAROLINA TOOL CO INC	03/26/2013	$6.02
	AIRGAS SOUTH	03/29/2013	$10.28
	CORNWELL TOOLS	03/28/2013	$270.52
			$9,432.33
FRANK THOMAS	JARED'S HARDWARE	03/01/2013	$89.82
	USPS 45064000129800026	03/06/2013	$46.00
	JARED'S HARDWARE	03/07/2013	$34.59
			$170.41
FRANKIE BENNETT	WALSH HEATING AND AIR & S	02/27/2013	$16.90
	ESTILL GAS CO.	03/12/2013	$90.00
	WESTERN AUTO	03/15/2013	$37.44
			$144.34
FRANKLIN J. GREEN	TRI-COUNTY ACE BLDRS S	03/09/2013	$41.23
	LOWES #01635	03/12/2013	$179.14
	OCONEE IMPLEMENT CO	03/14/2013	$128.26
	GRIFF'S FARM AND H	03/26/2013	$275.54
			$624.17
FRED KEITH GREEN	OFFICEMAX CT IN#240740	03/08/2013	$150.25
	WESTBURY ACE HARDWARE	03/19/2013	$100.00
	THE HOME DEPOT 1118	03/19/2013	$23.01
			$273.26
FREDERICK R. DEVINE	HARLEY'S AUTO PARTS	02/28/2013	$26.58
	LAWSON PRODUCTS	02/28/2013	$498.76
	LAWSON PRODUCTS	03/12/2013	$40.18
	AIRGAS SOUTH	03/15/2013	$58.65
	AIRGAS SOUTH	03/15/2013	$74.91
	NAPA PARTS 0027491	03/15/2013	$62.70
	LAWSON PRODUCTS	03/22/2013	$498.76
	FASTENAL COMPANY01	03/27/2013	$25.33
	FLEETPRIDE 304	03/26/2013	$33.70
	LOWES #00639	03/27/2013	$89.69
	DERRICK EQUIPMENT	03/27/2013	$79.60
	KEY CHEMICALS INC	03/27/2013	$141.94
			$1,630.80
FREDERICK WEWERS JR	KORMAN SIGNS INC	03/01/2013	$1,093.40
	CEMEX CASH SALE	03/07/2013	$71.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK WEWERS JR	AMERICAN CONCRETE AND	03/20/2013	$550.30
	AMERICAN CONCRETE AND	03/20/2013	$566.20
	TRACTOR-SUPPLY-CO #0440	03/25/2013	$63.57
			$2,345.15
GARY BRIAN SMITH	NEWBERRY GLASS AND MIRROR	02/27/2013	$150.00
	CROMLEY'S INC	03/04/2013	$110.72
	HALL MANUFACTURING, LLC	03/04/2013	$1,866.96
	TRUCK PARTS & SERVICE	03/05/2013	$109.71
	ALAMO SALES CORP	03/04/2013	$1,143.60
	SUNRISE AUTO SUPPLY INC	03/04/2013	$7.63
	BATTERY OUTLET	03/11/2013	$86.80
	HEDGEPATHS OUTDOOR POWER	03/15/2013	$13.86
	KUNKLE TIRE & SERVICE	03/18/2013	$65.28
	TRACTOR-SUPPLY-CO #0453	03/19/2013	$65.78
	TRUCK PARTS & SERVICE	03/19/2013	$17.66
	DERRICK EQUIPMENT	03/19/2013	$130.88
	HPA # 07	03/22/2013	$274.50
	FRASIER TIRE S62800032	03/26/2013	$1,331.19
	DERRICK EQUIPMENT	03/27/2013	$249.31
	SUNRISE AUTO SUPPLY INC	03/27/2013	$35.67
			$5,659.55
GARY D. HART	LOWES #00728	02/28/2013	$28.56
	LOWES #00728	03/05/2013	$83.86
	TRACTOR-SUPPLY-CO #0440	03/05/2013	$36.02
	LOWES #00728	03/06/2013	$96.35
	BUILDERS FIRST SOUR	03/06/2013	$16.28
	HERTZ EQUIPMENT	03/05/2013	$1,776.15
	SQ FANT'S OFFICE SUPPLY,	03/08/2013	$149.73
	LOWES #00728	03/12/2013	$3.35
	SEARS ROEBUCK 2305	03/12/2013	$63.58
			$2,253.88
GARY L RAMSEY	RANDOLPH INDUSTRIAL SUPPL	02/28/2013	$17.82
	PERFORMANCE AU48700025	03/04/2013	$232.96
	GAFFNEY AUTO 0023476	03/04/2013	$248.39
	GAFFNEY AUTO 0023476	03/04/2013	$16.88
	CAROLINA INTL TRUCKS	03/04/2013	$123.95
	PRESTIGE BRAKE AND ALIGNM	03/05/2013	$45.00
	GAFFNEY AUTO 0023476	03/05/2013	$67.01
	ROGER SHIFLETT BUICK P.	03/04/2013	$154.28
	GAFFNEY AUTO 0023476	03/05/2013	$20.01
	LEE TRANSPORT EQUIPMENT	03/06/2013	$526.60
	PERFORMANCE AU48700025	03/11/2013	$1,763.78
	ROGER SHIFLETT FORD	03/11/2013	$454.89
	FASTENAL COMPANY01	03/11/2013	$32.09
	GAFFNEY AUTO 0023476	03/11/2013	$98.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	GAFFNEY AUTO 0023476	03/13/2013	$102.77
	CAROLINA LAWN EQUIPMENT I	03/13/2013	$194.40
	GAFFNEY AUTO 0023476	03/14/2013	$91.44
	GAFFNEY AUTO 0023476	03/14/2013	$10.23
	BLUE RIDGE DIESEL INJECTI	03/15/2013	$60.09
	BLANTON'S WRECKER SERV	03/18/2013	$65.00
	GAFFNEY AUTO 0023476	03/18/2013	$52.83
	BLANCHARD MACHINERY	03/18/2013	$578.06
	OREILLY AUTO 00014134	03/19/2013	$11.51
	ROGER SHIFLETT BUICK P.	03/18/2013	$45.22
	GAFFNEY AUTO 0023476	03/19/2013	$63.46
	GAFFNEY AUTO 0023476	03/20/2013	$33.86
	GAFFNEY AUTO 0023476	03/20/2013	$130.24
	GAFFNEY AUTO 0023476	03/20/2013	$35.30
	GAFFNEY AUTO 0023476	03/21/2013	$43.12
	JCB OF GEORGIA - POOLER	03/20/2013	$1,312.24
	GAFFNEY AUTO 0023476	03/21/2013	$14.21
	ASC VOLVO PIEDMONT	03/20/2013	$266.92
	LEE TRANSPORT EQUIPMENT	03/25/2013	$156.08
	BLANCHARD MACHINERY	03/25/2013	$217.82
	BLANTON'S WRECKER SERV	03/25/2013	$45.00
	GAFFNEY AUTO 0023476	03/25/2013	$127.34
	GAFFNEY AUTO 0023476	03/26/2013	$58.53
	ASC VOLVO PIEDMONT	03/25/2013	$94.88
	ASC VOLVO PIEDMONT	03/25/2013	$69.07
	GAFFNEY AUTO 0023476	03/26/2013	$17.55
	GAFFNEY AUTO 0023476	03/26/2013	$16.22
	GAFFNEY AUTO 0023476	03/26/2013	$33.96
	SPARTAN HYDRAULIC	03/25/2013	$267.80
	TURBO DIESEL & ELECTRIC -	03/26/2013	$864.02
	GAFFNEY AUTO 0023476	03/27/2013	$65.98
	GAFFNEY AUTO 0023476	03/27/2013	$111.24
	OREILLY AUTO 00014134	03/27/2013	$15.53
	GAFFNEY AUTO 0023476	03/27/2013	$14.32
	FLINT EQUIP CO SIMPSONV	03/28/2013	$695.20
	GAFFNEY AUTO 0023476	03/28/2013	$18.72
	GAFFNEY AUTO 0023476	03/28/2013	$90.17
			$9,892.05
GENE W. WYNN	WESTBURY ACE HARDWARE	03/15/2013	$8.55
			$8.55
GENIE M ALEXANDER	LEE TRANSPORT EQUIPMENT	03/05/2013	$421.20
	BTS #12	03/12/2013	$738.07
	PROFESSIONAL HYDRAULICS	03/13/2013	$259.47
	FLORENCE TOYOTA	03/15/2013	$20.28
	CAROLINA INTL TRUCKS	03/19/2013	$17.17
	WW GRAINGER	03/21/2013	$480.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GENIE M ALEXANDER	RICHBURGS AUTO ELECTRIC	03/21/2013	$199.16
			$2,135.93
GEORGE B LEWIS	KELLYS SAW AND OUTDOOR	03/05/2013	$102.44
	WHITE HARDWARE 35	03/08/2013	$38.27
	GREENWOOD FLAT GLASS	03/13/2013	$25.00
	QUARLES SUPPLY CO INC	03/15/2013	$100.00
	WHITE HARDWARE 35	03/20/2013	$25.92
			$291.63
GEORGE B. ALFORD	LOWES #01075	03/12/2013	$76.37
	LOWES #01075	03/25/2013	$40.68
			$117.05
GEORGE D GASKEY	B B & C COPY EXPRESS	03/19/2013	$17.79
	LOWES #01776	03/22/2013	$14.93
			$32.72
GEORGE K BOGGS	HARBOR FREIGHT TOOLS 96	03/19/2013	$12.70
			$12.70
GEORGE PICKERING	LOWES #00559	03/04/2013	$119.89
	ACE HARDWARE	03/06/2013	$22.46
	ACE HARDWARE	03/11/2013	$19.86
			$162.21
GLORIA J CARTER	HARTSVILLE ARMY NAVY	02/28/2013	$100.00
	FASTENAL COMPANY01	03/20/2013	$554.99
	LOWES #01120	03/25/2013	$71.09
			$726.08
GRACE SOWELL	SMITH'S TERMITE AND PEST	03/07/2013	$160.00
	THE HOLLOWAY CO INC	03/19/2013	$129.67
			$289.67
GRACIE MACK	SIMPSON MANNING HDWE I	03/15/2013	$11.87
			$11.87
GRADY L HOWARD	NAPA AUTO PARTS	03/04/2013	$7.99
	BLANCHARD MACHINERY	03/04/2013	$183.66
	NAPA AUTO PARTS	03/04/2013	$29.28
	CAROLINA INTL TRUCKS	03/04/2013	$131.56
	NAPA AUTO PARTS	03/04/2013	$192.13
	NAPA AUTO PARTS	03/05/2013	$15.20
	NAPA AUTO PARTS	03/05/2013	$20.08
	NAPA AUTO PARTS	03/05/2013	$8.22
	NAPA AUTO PARTS	03/06/2013	$31.47
	NAPA AUTO PARTS	03/06/2013	$20.90
	NAPA AUTO PARTS	03/06/2013	$213.56
	NAPA AUTO PARTS	03/07/2013	$155.50
	NAPA AUTO PARTS	03/07/2013	$129.31
	NAPA AUTO PARTS	03/07/2013	$258.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	NAPA AUTO PARTS	03/08/2013	$11.72
	NAPA AUTO PARTS	03/08/2013	$8.49
	DILLON SUPPLY	03/08/2013	$64.76
	NAPA AUTO PARTS	03/11/2013	$4.34
	NAPA AUTO PARTS	03/11/2013	$73.33
	NAPA AUTO PARTS	03/12/2013	$24.16
	NAPA AUTO PARTS	03/13/2013	$31.05
	FASTENAL COMPANY01	03/13/2013	$20.08
	NAPA AUTO PARTS	03/13/2013	$15.23
	ROBERTSON'S ACE HARDWA	03/14/2013	$39.80
	NAPA AUTO PARTS	03/14/2013	$44.60
	THE HOLLOWAY CO INC	03/14/2013	$102.71
	NAPA AUTO PARTS	03/18/2013	$8.30
	NAPA AUTO PARTS	03/18/2013	$129.46
	NAPA AUTO PARTS	03/19/2013	$15.98
	NAPA AUTO PARTS	03/19/2013	$13.84
	NAPA AUTO PARTS	03/19/2013	$279.95
	NAPA AUTO PARTS	03/20/2013	$122.25
	DILLON SUPPLY	03/20/2013	$287.64
	H & E EQUIPMENT SVC	03/22/2013	$554.61
	NAPA AUTO PARTS	03/26/2013	$35.53
	NAPA AUTO PARTS	03/26/2013	$49.48
	NAPA AUTO PARTS	03/27/2013	$66.44
	NAPA AUTO PARTS	03/27/2013	$9.62
	DERRICK EQUIPMENT	03/26/2013	$848.06
	DERRICK EQUIPMENT	03/26/2013	$9.42
	NAPA AUTO PARTS	03/27/2013	$220.38
	LAURENS LUMBER CO.	03/28/2013	$12.83
			$4,501.54
GREGORY F. WILLIAMS	CFR FARM SUPPLY	03/15/2013	$100.00
			$100.00
GREGORY L SLAY	NEWTON SHOES	03/06/2013	$80.79
	ADAMS BUILDING SUPPLY ABB	03/18/2013	$5.30
	ADAMS BUILDING SUPPLY ABB	03/27/2013	$25.68
			$111.77
GREGORY M HOLDEN	WAL-MART #0634	03/08/2013	$29.87
	WAL-MART #0634	03/11/2013	$8.00
	WAL-MART #0634	03/15/2013	$9.29
			$47.16
GWENDOLYN GOODWIN	LORICK OFFICE PRODUCTS	03/06/2013	$11.02
	FORMS AND SUPPLY - AOPD	03/22/2013	$66.79
			$77.81
H D MITCHELL	WIGGINS & SON	03/04/2013	$856.00
	THOM CHEM INC	03/05/2013	$2,495.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,351.24
HAROLD COLEMAN	BLANTON BUILDING SUPPLY O	02/27/2013	$19.23
	BLANTON BUILDING SUPPLY O	02/27/2013	$35.06
	INDUSTRIAL SOLUTIONS AND	03/11/2013	$74.90
	NAPA MARION 0026815	03/11/2013	$27.81
	ALAMO SALES CORP	03/12/2013	$573.86
	MOMAR INC.	03/13/2013	$1,244.45
	HARBOR FREIGHT TOOLS 120	03/13/2013	$194.35
	NAPA MARION 0026815	03/14/2013	$51.35
	BLANTON BUILDING SUPPLY O	03/20/2013	$89.16
	US DITCHER	03/26/2013	$2,394.62
	BLANTON BUILDING SUPPLY O	03/26/2013	$13.47
	INDUSTRIAL SOLUTIONS AND	03/27/2013	$89.86
			$4,808.12
HAROLD FLEMMING	THE HOME DEPOT #1129	03/06/2013	$13.76
			$13.76
HARRY H MCCALL	LOWES #01718	03/05/2013	$14.81
	THE KNOX COMPANY	03/27/2013	$281.00
			$295.81
HARRY T CLAYTON JR	OVERHEAD DOOR COMPANY OF	02/28/2013	$481.00
	EZELL HARDWARE INC	02/28/2013	$44.57
	PIEDMONT AUTO PARTS	03/04/2013	$155.02
	MIDLANDS SPECIALTY	03/04/2013	$152.47
	PIEDMONT AUTO PARTS	03/04/2013	$196.02
	BLANCHARD MACHINERY	03/04/2013	$158.30
	ROADSNAP, LLC	03/04/2013	$996.87
	PIEDMONT AUTO PARTS	03/06/2013	$15.75
	BURNS FORD MERCURY INC	03/06/2013	$371.84
	BURNS FORD MERCURY INC	03/06/2013	$77.65
	PIEDMONT AUTO PARTS	03/07/2013	$2.27
	PIEDMONT AUTO PARTS	03/07/2013	$5.83
	CARQUEST OF CHESTER	03/07/2013	$360.17
	MIDLANDS SPECIALTY	03/08/2013	$830.36
	WEST END TIRES	03/07/2013	$32.40
	CARQUEST OF CHESTER	03/11/2013	$40.34
	PIEDMONT AUTO PARTS	03/11/2013	$198.24
	PIEDMONT AUTO PARTS	03/11/2013	$7.34
	CUMMINS ATLANTIC #2	03/11/2013	$46.24
	PIEDMONT AUTO PARTS	03/12/2013	$266.31
	PIEDMONT AUTO PARTS	03/12/2013	$99.27
	PIEDMONT AUTO PARTS	03/12/2013	$88.38
	BURNS FORD MERCURY INC	03/11/2013	$175.81
	CARQUEST OF CHESTER	03/12/2013	$46.65
	PIEDMONT AUTO PARTS	03/12/2013	$14.09
	CARQUEST OF CHESTER	03/12/2013	$74.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	03/12/2013	$42.90
	PIEDMONT AUTO PARTS	03/12/2013	$11.86
	PIEDMONT AUTO PARTS	03/13/2013	$454.09
	PIEDMONT AUTO PARTS	03/13/2013	$95.96
	PIEDMONT AUTO PARTS	03/13/2013	$185.53
	PIEDMONT AUTO PARTS	03/13/2013	$39.68
	DURACO, INC	03/13/2013	$593.10
	CUMMINS ATLANTIC #2	03/13/2013	$41.32
	WEST END TIRES	03/12/2013	$32.40
	WEST END TIRES	03/12/2013	$30.24
	CARQUEST OF CHESTER	03/14/2013	$83.94
	PIEDMONT AUTO PARTS	03/14/2013	$112.32
	PIEDMONT AUTO PARTS	03/14/2013	$30.02
	CARQUEST OF CHESTER	03/14/2013	$17.40
	FERREE	03/13/2013	$693.26
	PIEDMONT AUTO PARTS	03/18/2013	$35.53
	HUNTERS SMALL ENGINE	03/18/2013	$51.68
	CARQUEST OF CHESTER	03/19/2013	$29.58
	CLASSIC FORD OF COLUMBIA	03/20/2013	$24.01
	LEE TRANSPORT EQUIPMENT	03/20/2013	$60.34
	PALMETTO TIRE AND SERVICE	03/21/2013	$332.62
	OREILLY AUTO 00017426	03/21/2013	$49.64
	LANDS TIRE CENTER	03/21/2013	$19.39
	PIEDMONT AUTO PARTS	03/25/2013	$43.60
	CLASSIC FORD OF COLUMBIA	03/25/2013	$14.31
	CARQUEST OF CHESTER	03/25/2013	$101.98
	WEST END TIRES	03/25/2013	$28.08
	LEE TRANSPORT EQUIPMENT	03/26/2013	$36.33
	PIEDMONT AUTO PARTS	03/26/2013	$77.05
	CARQUEST OF CHESTER	03/26/2013	$110.55
	CARQUEST OF CHESTER	03/27/2013	$47.15
	PIEDMONT AUTO PARTS	03/27/2013	$67.27
	PIEDMONT AUTO PARTS	03/27/2013	$18.62
	PIEDMONT AUTO PARTS	03/27/2013	$60.10
	PIEDMONT AUTO PARTS	03/27/2013	$39.65
	JAMES RIVER EQUIPMENT	03/27/2013	$17.85
	GREENVILLE TRACTOR CO	03/27/2013	$227.60
	OVERHEAD DOOR COMPANY OF	03/28/2013	$339.20
	HYGLOSS PAINT & BODY SHOP	03/26/2013	$300.00
	PIEDMONT AUTO PARTS	03/28/2013	$14.57
			$9,548.43
HARVEY J DAVIS	SPARTAN HYDRAULIC	02/27/2013	$661.80
	CAROLINA INTL TRUCKS	03/05/2013	$13.62
	GAFFNEY AUTO 0023476	03/06/2013	$22.17
	ARROW STEEL PRODUCTS INC	03/07/2013	$105.28
	ROWLAND RADIATOR	03/07/2013	$135.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	GAFFNEY AUTO 0023476	03/13/2013	$101.51
	ROGER SHIFLETT FORD	03/13/2013	$251.91
			$1,291.29
HASKEL D SOPSHIER	SPARROW & KENNEDY TRACTOR	02/27/2013	$586.36
	AUTO PARTS OF BEAUFORT	02/27/2013	$2.46
	JCB OF GEORGIA - POOLER	02/28/2013	$681.59
	NAPA STORE 1017221	03/01/2013	$195.09
	BARNARD TIRE CO	03/01/2013	$94.22
	BAKER BUILT TRANS	03/01/2013	$534.80
	NAPA STORE 1017221	02/28/2013	$69.98
	AUTO PARTS OF BEAUFORT	03/01/2013	$4.78
	BARNARD TIRE CO	03/01/2013	$94.22
	ALAMO SALES CORP	03/04/2013	$64.01
	NAPA STORE 1017221	03/04/2013	$16.28
	CALDER BROTHERS CORP	03/06/2013	$215.55
	BARNARD TIRE CO	03/06/2013	$755.99
	NAPA STORE 1017221	03/06/2013	$25.50
	NAPA STORE 1017221	03/06/2013	$12.38
	NAPA STORE 1017221	03/07/2013	$2.61
	CALDER BROTHERS CORP	03/08/2013	$160.35
	ASC VOLVO N CHARLES	03/07/2013	$109.14
	RANDELS LAWNMOWER EQUIPME	03/11/2013	$193.72
	NAPA STORE 1017221	03/11/2013	$28.77
	OC WELCH FORD L/M INC.	03/12/2013	$30.24
	NAPA STORE 1017221	03/11/2013	$97.19
	NAPA STORE 1017221	03/11/2013	$2.64
	NAPA STORE 1017221	03/13/2013	$20.92
	AUTO PARTS OF BEAUFORT	03/13/2013	$14.39
	STEPP MANUFACTURING CO IN	03/14/2013	$132.43
	NAPA STORE 1017221	03/19/2013	$2.06
	J.C LEWIS FORD	03/20/2013	$89.34
	NAPA STORE 1017221	03/19/2013	$7.40
	NAPA STORE 1017221	03/20/2013	$31.15
	NAPA STORE 1017221	03/20/2013	$144.40
	NAPA STORE 1017221	03/22/2013	$16.59
	NAPA STORE 1017221	03/21/2013	$99.77
	UNDERGROUND INC	03/21/2013	$120.96
	JAMAR TECHNOLOGIES INC	03/25/2013	$610.01
	BARNARD TIRE CO	03/25/2013	$735.40
	NAPA STORE 1017221	03/25/2013	$19.78
	AUTO PARTS OF BEAUFORT	03/25/2013	$26.95
	AUTO PARTS OF BEAUFORT	03/25/2013	$32.20
	AUTO PARTS OF BEAUFORT	03/25/2013	$3.74
	AUTO PARTS OF BEAUFORT	03/26/2013	$5.66
	NAPA STORE 1017221	03/27/2013	$21.92
			$6,112.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAYWARD O WILSON	INDEPENDENT WATERWORKS	02/27/2013	$1,080.00
	FASTENAL COMPANY01	03/11/2013	$32.41
	ANDREWS SMALL ENGINES	03/13/2013	$74.37
	BURGESS-BROGDON BLDG SUPP	03/13/2013	$12.31
	AGRI SOUTH INC	03/19/2013	$63.15
	INFINGER UNLIMITED	03/19/2013	$1,038.45
	INFINGER UNLIMITED	03/19/2013	$1,492.56
			$3,793.25
HEATHER WORTHY	ENGINEERED PLASTICS CORP	03/07/2013	$439.65
	GT INDUSTRIAL LLC CO	03/21/2013	$371.33
	FORMS AND SUPPLY - AOPD	03/21/2013	$258.01
			$1,068.99
HENRY LONG	USPS 45120000229800109	02/28/2013	$2.32
	PALMETTO SPECIALITY	02/27/2013	$1,600.28
	CAMDEN BUILDERS SUPPLY	03/05/2013	$25.66
	WAL-MART #0634	03/07/2013	$8.52
	PALMETTO SPECIALITY	03/08/2013	$168.75
	CAMDEN LOCK & KEY COMPANY	03/11/2013	$170.00
	WAL-MART #0634	03/13/2013	$0.97
	WAL-MART #0634	03/13/2013	$14.95
	LOWES #02356	03/14/2013	$239.68
	SEABER & AIKEN INC	03/19/2013	$395.90
			$2,627.03
HENRY WOODS	GEORGETOWN AUTO PARTS	02/28/2013	$18.23
	GEORGETOWN AUTO PARTS	02/28/2013	$8.48
	GEORGETOWN AUTO PARTS	03/11/2013	$27.09
	GEORGETOWN AUTO PARTS	03/11/2013	$31.48
	WAL-MART #0625	03/20/2013	$40.24
	OREILLY AUTO 00021873	03/20/2013	$20.32
	GEORGETOWN AUTO PARTS	03/20/2013	$5.07
	SOUTHERN MACHINE & TOOL I	03/21/2013	$40.28
	SOUTHERN MACHINE & TOOL I	03/27/2013	$280.90
	SOUTHERN MACHINE & TOOL I	03/27/2013	$40.28
			$512.37
HERBERT BRISBON JR	ACADEMY SPORTS #103	03/14/2013	$74.89
			$74.89
HERBERT P HARRISON	PARKS AUTO PARTS INC	03/01/2013	$51.99
	LOWES #00497	03/01/2013	$198.83
	NORTHERN TOOL EQUIP	03/01/2013	$4.61
	GRAYBAR ELECTRIC COMPANY	03/09/2013	$26.04
	LOWES #00497	03/08/2013	$46.00
	ECK SUPPLY CO 21	03/14/2013	$192.00
	NORTHERN TOOL EQUIP	03/15/2013	$11.91
	MCCAIN INC	03/18/2013	$44.00
	CHARLESTON'S RIGGI	03/25/2013	$263.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$838.70
HOWARD G. GARLAND	DYNA	02/28/2013	$1,191.72
	MACK FULBRIGHT DIST INC	02/28/2013	$77.37
	CHENNERY'S AUTO ELECTRIC,	02/28/2013	$136.74
	CAMPBELL-BROWN INC	02/27/2013	$158.36
	NORTHERN TOOL EQUIP	02/27/2013	$105.99
	CARQUEST 01013200	02/28/2013	$31.02
	WILSON EQUIPMENT CO INC	02/28/2013	$42.81
	ROBERTSON'S ACE HDWE	03/01/2013	$7.95
	CARSON'S NUT-BOLT & TO	02/28/2013	$87.43
	W. W. WILLIAMS	03/01/2013	$55.83
	CHENNERY'S AUTO ELECTRIC,	03/04/2013	$179.14
	CONTINENTAL ENGINE	03/04/2013	$137.80
	AMERICAN HYDRAULICS AN	03/04/2013	$143.10
	SPARTANBURG RADIATOR & MU	03/04/2013	$50.00
	FARRELL CHEVROLET	03/05/2013	$40.25
	AIRGAS SOUTH	03/07/2013	$134.20
	BULLIS HARDWARE TRUE V	03/05/2013	$14.49
	VIC BAILEY FORD	03/07/2013	$55.15
	W. W. WILLIAMS	03/06/2013	$64.16
	OLD STONE TRACTOR CO INC	03/06/2013	$366.84
	CAMPBELL-BROWN INC	03/06/2013	$203.52
	NAPA STORE 1076034	03/08/2013	$131.97
	OREILLY AUTO 00015925	03/08/2013	$264.98
	W. W. WILLIAMS	03/11/2013	$64.16
	D & D MOTORS, INC.	03/08/2013	$95.95
	CAROLINA HOSE AND HYDRAUL	03/13/2013	$62.25
	FARRELL CHEVROLET	03/13/2013	$180.34
	NORTHERN TOOL EQUIP	03/12/2013	$105.99
	Snider Tire #243	03/13/2013	$39.00
	OREILLY AUTO 00015925	03/14/2013	$39.40
	Snider Tire #243	03/13/2013	$49.44
	Snider Tire #243	03/15/2013	$179.25
	OILMENS EQUIPMENT CORP	03/15/2013	$578.68
	BOLTON-JAMES ALIGNMENT	03/15/2013	$152.56
	D & D MOTORS, INC.	03/15/2013	$32.66
	MACK FULBRIGHT DIST INC	03/18/2013	$63.49
	AIRGAS SOUTH	03/19/2013	$80.56
	DIVERSIFIED RECYCL	03/18/2013	$42.50
	MACK FULBRIGHT DIST INC	03/18/2013	$90.10
	H & R STEEL SUPPLIES	03/18/2013	$102.23
	M & J MACHINE INC	03/18/2013	$100.00
	OREILLY AUTO 00015925	03/20/2013	$3.49
	BULLIS HARDWARE TRUE V	03/19/2013	$13.33
	CAROLINA HOSE AND HYDRAUL	03/20/2013	$38.44
	OFFICE DEPOT #200	03/19/2013	$86.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	BULLIS HARDWARE TRUE V	03/20/2013	$121.90
	LINDER INDSTRL-GREER	03/21/2013	$264.36
	BLANCHARD MACHINERY	03/21/2013	$471.22
	CAROLINA HOSE AND HYDRAUL	03/22/2013	$127.74
	NORTHERN TOOL EQUIP	03/21/2013	$211.99
	BLANCHARD MACHINERY	03/21/2013	$434.65
	CHROMATE INDUSTRIAL CORP	03/22/2013	$170.23
	VERMEER MID ATLANTIC SI	03/25/2013	$305.46
	VIC BAILEY FORD	03/25/2013	$6.75
	Kapasi Glass Mart	03/26/2013	$86.03
	PINNACLE TRAILER SALES	03/25/2013	$54.06
	MACK FULBRIGHT DIST INC	03/26/2013	$41.34
	FARRELL CHEVROLET	03/26/2013	$51.58
	HYDRADYNE - 583	03/26/2013	$21.63
	NORTHERN TOOL EQUIP	03/26/2013	$63.59
	Snider Tire #243	03/26/2013	$61.68
	THOM CHEM INC	03/27/2013	$880.08
	MARKO INC	03/27/2013	$356.68
	BEARING DIST - SPARTANBRG	03/28/2013	$27.28
	BEARING DIST - SPARTANBRG	03/28/2013	$17.13
	OLD STONE TRACTOR CO INC	03/27/2013	$245.23
			$9,902.15
HOWARD H HARDEN	NAPA AUTO 0027617	02/27/2013	$8.34
	GWINN'S TIRE & ALIGNMENT	02/28/2013	$207.81
	NAPA AUTO 0022603	02/27/2013	$26.10
	MIDLANDS MACHINER01 OF 01	02/27/2013	$1,880.50
	AUTO GLASS FITTERS INC	02/28/2013	$178.00
	BENSON FORD MERCURY INC	02/28/2013	$26.87
	CAROLINA INTL TRUCKS	03/06/2013	$164.27
	CLINE HOSE & HYDRAULICS	03/05/2013	$145.55
	OREILLY AUTO 00040022	03/07/2013	$35.53
	NAPA AUTO 0022603	03/07/2013	$19.58
	JAMAR TECHNOLOGIES INC	03/12/2013	$645.38
	LONG TRAILER & BODY SERVI	03/12/2013	$185.69
	WW GRAINGER	03/12/2013	$162.86
	SPECIALTY STEELS 2	03/12/2013	$132.23
	CLINE HOSE & HYDRAULICS	03/13/2013	$101.17
	OLD STONE TRACTOR CO INC	03/14/2013	$291.75
	RODDERS & JETS SUPPLY C	03/18/2013	$645.88
	SPRING SERV ALIGNME	03/18/2013	$65.00
	US DITCHER	03/19/2013	$1,078.34
	NAPA AUTO 0022603	03/19/2013	$10.04
	NAPA AUTO 0022603	03/19/2013	$11.91
	MIKES BODY SHOP AND TOWIN	03/21/2013	$646.85
	SPECIALTY STEELS 1	03/22/2013	$751.28
	TRACKGROUP, LLC	03/26/2013	$1,266.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	CLINE HOSE & HYDRAULICS	03/26/2013	$93.73
			$8,781.36
HUGH M. VAN FAUSSIEN	BLANCHARD EQUIPMENT ORANG	03/11/2013	$610.36
	WW GRAINGER	03/12/2013	$214.42
	HUGHES AUTO PARTS INC	03/12/2013	$50.77
	BEARING DIST - ORANGEBURG	03/12/2013	$35.52
	BYERS TIRE SERVICE	03/12/2013	$128.75
	BAMBERG AUTO PARTS INC	03/12/2013	$49.94
	FRASIER TIRE S62800032	03/13/2013	$1,913.93
	DON'S AUTO ELECTRIC	03/15/2013	$103.05
	RADIOSHACK DEA00013664	03/20/2013	$42.78
			$3,149.52
ISAAC L. RUCKER	LOWES #00639	03/05/2013	$28.14
	LOWES #02207	03/27/2013	$23.41
			$51.55
JACKIE R DORN	GENERAL SUPPLY CO	03/01/2013	$35.07
	FAIRFIELD TRACTOR COMPANY	03/04/2013	$580.73
	GENERAL SUPPLY CO	03/04/2013	$32.07
	GENERAL SUPPLY CO	03/05/2013	$3.83
	GENERAL SUPPLY CO	03/05/2013	$31.68
	GULF OIL 92048601	03/06/2013	$25.00
	GENERAL SUPPLY CO	03/05/2013	$16.59
	FORRESTS TIRE SERVICE INC	03/05/2013	$853.03
	GENERAL SUPPLY CO	03/05/2013	$11.16
	FORRESTS TIRE SERVICE INC	03/08/2013	$610.51
	GENERAL SUPPLY CO	03/07/2013	$153.27
	LEE TRANSPORT EQUIPMENT	03/12/2013	$78.55
	GENERAL SUPPLY CO	03/12/2013	$0.96
	FORRESTS TIRE SERVICE INC	03/12/2013	$171.23
	PRO CHEM INC	03/15/2013	$2,041.66
	FORRESTS TIRE SERVICE INC	03/15/2013	$15.00
	GENERAL SUPPLY CO	03/20/2013	$33.44
	AIM PRODUCTS	03/21/2013	$371.33
	GENERAL SUPPLY CO	03/22/2013	$32.14
	THE HARDWARE STORE	03/22/2013	$32.08
	GENERAL SUPPLY CO	03/22/2013	$25.66
	LINDER INDSTRL-COLUMBIA	03/22/2013	$523.14
	THE HARDWARE STORE	03/22/2013	$5.66
	GENERAL SUPPLY CO	03/26/2013	$4.10
	GENERAL SUPPLY CO	03/26/2013	$96.15
			$5,784.04
JACQUELINE H. BRUNSON	FORMS AND SUPPLY - AOPD	03/14/2013	$126.49
	FORMS AND SUPPLY - AOPD	03/25/2013	$28.88
	PIAQUE A ATTACK INC	03/27/2013	$50.00
			$205.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	JARED'S HARDWARE	03/01/2013	$139.09
	SAFETY KLEEN SYSTEMS INC	03/01/2013	$244.70
	JARED'S HARDWARE	03/04/2013	$10.69
	SAFETY KLEEN SYSTEMS INC	03/04/2013	$38.52
	HOSE AND EQUIPMENT INC	03/06/2013	$247.87
	AIRGAS SOUTH	03/07/2013	$3.26
	NAPA BISHOPVI 0022505	03/05/2013	$12.20
	ADVANCE AUTO PARTS #7237	03/07/2013	$12.78
	ALCAM INC	03/08/2013	$1,493.26
	KIMBALL MIDWEST	03/11/2013	$445.93
	HARTSVILLE STEEL C	03/14/2013	$497.88
	NAPA BISHOPVI 0022505	03/14/2013	$229.11
	JARED'S HARDWARE	03/15/2013	$17.83
	SOUTHERN WELDERS SUPPLY	03/14/2013	$118.55
	JARED'S HARDWARE	03/19/2013	$29.92
	HYMAN PAPER & CHEMICAL	03/21/2013	$306.52
	AGRI SOUTH INC	03/20/2013	$144.73
	BTS #24	03/26/2013	$257.39
			$4,250.23
JAMES A. BURNS	FASTENAL COMPANY01	03/01/2013	$1,946.87
	THOM CHEM INC	03/07/2013	$1,324.13
	LAURENS LUMBER CO.	03/08/2013	$29.47
	KINGS OUTDOOR POWER EQU	03/08/2013	$34.24
	ROBERTSON'S ACE HARDWA	03/08/2013	$308.46
	CLINTON TRUE VALUE HDW	03/08/2013	$76.12
	EPTING TURF & TRACTOR INC	03/08/2013	$69.55
	EPTING TURF & TRACTOR INC	03/08/2013	$106.15
	VERDINS FARM & GARDEN CEN	03/08/2013	$74.95
	EPTING TURF & TRACTOR INC	03/08/2013	$108.78
	ROBERTSON'S ACE HARDWA	03/12/2013	$5.52
	TODDCO DISTRIBUTORS LLC	03/12/2013	$683.40
	ROBERTSON'S ACE HARDWA	03/26/2013	$414.39
	KINGS OUTDOOR POWER EQU	03/27/2013	$80.14
	CLINTON TRUE VALUE HDW	03/27/2013	$26.50
			$5,288.67
JAMES A. GODBOLD	NAPA MARION 0026815	02/28/2013	$8.89
	NAPA MARION 0026815	02/28/2013	$46.33
	NAPA MARION 0026815	02/28/2013	$7.33
	FLINK COMPANY	02/28/2013	$181.87
	KING CADILLAC OLDS GMC TR	02/28/2013	$405.03
	FLINK COMPANY	02/28/2013	$162.00
	NAPA MARION 0026815	03/04/2013	$32.07
	NAPA MARION 0026815	03/04/2013	$204.27
	DSI METALS	03/05/2013	$333.72
	ELLIOTT GIN AND LUMBER	03/05/2013	$414.72
	GAPWAY TIRE SERVICE	03/05/2013	$2,032.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	NAPA MARION 0026815	03/06/2013	$23.74
	GAPWAY TIRE SERVICE	03/05/2013	$10.00
	NAPA MARION 0026815	03/06/2013	$128.74
	ALTMAN TRACTOR & EQUIPME	03/06/2013	$222.83
	JRE GREENSBORO	03/07/2013	$235.05
	ALTMAN TRACTOR & EQUIPME	03/06/2013	$15.16
	ALTMAN TRACTOR & EQUIPME	03/06/2013	$50.33
	ALCAM INC	03/06/2013	$436.73
	ALTMAN TRACTOR & EQUIPME	03/06/2013	$1,189.96
	ALTMAN TRACTOR & EQUIPME	03/07/2013	$1,274.98
	ALTMAN TRACTOR & EQUIPME	03/07/2013	$57.75
	ASC VOLVO COLUMBIA	03/13/2013	$63.65
	NAPA MARION 0026815	03/14/2013	$47.22
	LITTLE RIVER WELDING	03/14/2013	$650.00
	NAPA MARION 0026815	03/18/2013	$27.81
	NAPA MARION 0026815	03/19/2013	$17.78
	ASC VOLVO COLUMBIA	03/19/2013	$40.16
	CUMMINS ATLANTIC #12	03/21/2013	$19.99
	NAPA MARION 0026815	03/21/2013	$485.74
	WANCO INC	03/21/2013	$71.00
	NAPA MARION 0026815	03/25/2013	$58.35
	JRE GREENSBORO	03/26/2013	$284.84
	LARRYS AUTO PARTS &	03/26/2013	$72.27
	LEE TRANSPORT EQUIPMENT	03/27/2013	$426.95
	BRIGGS #33	03/27/2013	$17.67
			$9,757.49
JAMES A. LOVE	LAMARS STARTER AND ALTERN	03/12/2013	$155.15
	HUNTER PIPE AND SUPPLY IN	03/14/2013	$470.80
	ACE BUILDERS HDWE	03/18/2013	$2.55
	RADIOSHACK 00119073	03/18/2013	$3.95
	ACE BUILDERS HDWE	03/18/2013	$10.10
			$642.55
JAMES A. MAYES	HELMLY BROTHERS ACE HD	03/22/2013	$300.00
	WESTBURY'S HARDWARE ST	03/22/2013	$100.00
			$400.00
JAMES BROWN JR.	PALMETTO METAL PROD IN	02/28/2013	$4.60
	GATEWAY #1 COLA	02/28/2013	$472.04
	WW GRAINGER	03/01/2013	$462.06
	WW GRAINGER	03/01/2013	$770.37
	LOWES #01064	03/06/2013	$33.17
	WW GRAINGER	03/06/2013	$31.65
	GATEWAY #1 COLA	03/06/2013	$1,703.86
	LOWES #01064	03/11/2013	$96.26
	ELLIS FLOORING SALES #44	03/11/2013	$163.04
	WW GRAINGER	03/12/2013	$11.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BROWN JR.	FORMS AND SUPPLY - AOPD	03/15/2013	$17.47
	1140 PERRY MANN	03/20/2013	$337.05
	ACE HARWARE OF CAYCE	03/20/2013	$11.00
	MR LOCK	03/20/2013	$648.98
	AWARD SPECIALTIES AND	03/22/2013	$70.62
	FORMS AND SUPPLY - AOPD	03/21/2013	$42.24
			$4,875.78
JAMES C HODGE	SIMPSON MANNING HDWE I	02/28/2013	$15.10
	M AND M ENTERPRISES	02/28/2013	$199.80
	SIMPSON MANNING HDWE I	03/05/2013	$58.84
	KORMAN SIGNS INC	03/19/2013	$174.95
	SIMPSON MANNING HDWE I	03/22/2013	$22.29
			$470.98
JAMES D HOWARD	NORTHERN TOOL EQUIP	03/12/2013	$54.24
	CHARLESTON'S RIGGI	03/13/2013	$287.70
	LOWES #00655	03/13/2013	$92.23
	KNIGHTS REDIMIX INC	03/13/2013	$914.64
	CHARLESTON'S RIGGI	03/18/2013	$290.02
	SELLARS HARDWARE	03/20/2013	$38.12
	CHARLESTON'S RIGGI	03/25/2013	$85.67
	CAROLINA CHAIN & CABLE N	03/26/2013	$852.33
	CAROLINA GARDEN AND TURF	03/28/2013	$398.57
			$3,013.52
JAMES E. WELLS	FOOTWEAR SOLUTIONS	03/07/2013	$500.00
	SPARROW & KENNEDY TRACTOR	03/19/2013	$830.26
	ANDREWS SMALL ENGINES	03/26/2013	$160.67
			$1,490.93
JAMES EVANS	MAXSOURCE	03/01/2013	$106.47
	BARREL ACCESSORIES AND SU	03/01/2013	$16.15
	SANTEE AUTO PARTS	03/01/2013	$22.86
	BARREL ACCESSORIES AND SU	03/06/2013	$200.01
	DILLON SUPPLY	03/06/2013	$246.90
	PALMETTO SPECIALITY	03/08/2013	$119.22
	FORMS AND SUPPLY - AOPD	03/11/2013	$1,193.27
	MAXSOURCE	03/13/2013	$228.45
	POWER EQUIPMENT DIRECT	03/15/2013	$1,699.99
	SYX GLOBALINDUSTRIALEQ	03/15/2013	$348.80
	FORMS AND SUPPLY - AOPD	03/18/2013	$145.64
	NSC NORTHERN SAFETY CO	03/19/2013	$149.96
	ALCAM INC	03/19/2013	$311.72
	WESTBURY'S HARDWARE ST	03/25/2013	$6.28
	PRO CHEM INC	03/26/2013	$791.37
	MAXSOURCE	03/28/2013	$250.92
			$5,838.01
JAMES G CATOE	LOWES #01751	03/13/2013	$55.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G CATOE	WATEREE TRAILER AND SU	03/15/2013	$132.52
	MATLACK SALES & MARKETING	03/18/2013	$665.69
	FASTENAL COMPANY01	03/25/2013	$124.26
			$978.11
JAMES G EDENS	LEE TRANSPORT EQUIPMENT	02/28/2013	$41.10
	TOBYS TIRE AND AUTOMOTIVE	02/28/2013	$15.00
	TOBYS TIRE AND AUTOMOTIVE	02/28/2013	$30.00
	SHEPPARDS TRUCK REBUILDER	03/04/2013	$427.29
	WARREN TRUCK EQUIPMENT	03/04/2013	$801.43
	WALLYS FIRE AND SAFETY	03/04/2013	$654.24
	ALCAM INC	03/04/2013	$933.41
	QUALITY AIR TOOL	03/06/2013	$363.96
	RHINO TOOL COMPANY	03/08/2013	$420.37
	OLD DOMINION BRUSH CO	03/08/2013	$800.00
	FASTENAL COMPANY01	03/08/2013	$25.87
	S & D AUTO PARTS #2	03/07/2013	$135.09
	AUTO PLUS BENNETTSVILLE	03/11/2013	$115.43
	TRUCK PRO #82	03/11/2013	$943.75
	TRUCK PRO #82	03/12/2013	$1,319.17
	HUBBARDS HARDWARE	03/11/2013	$59.23
	AUTO PLUS BENNETTSVILLE	03/13/2013	$20.33
	FASTENAL COMPANY01	03/13/2013	$10.10
	MOHICAN VALLEY EQUIPMENT	03/13/2013	$684.41
	TOBYS TIRE AND AUTOMOTIVE	03/12/2013	$1,383.60
	TOBYS TIRE AND AUTOMOTIVE	03/12/2013	$35.00
	TRUCK PRO #82	03/13/2013	$16.59
	TRUCK PRO #82	03/13/2013	$11.81
	ALTMAN TRACTOR & EQUIPME	03/13/2013	$115.27
	US BLADES LLC	03/13/2013	$192.50
	FASTENAL COMPANY01	03/14/2013	$21.65
	AUTO PLUS BENNETTSVILLE	03/18/2013	$93.19
	S & D AUTO PARTS #2	03/18/2013	$83.71
	S & D AUTO PARTS #2	03/18/2013	$12.94
	SAN-GLO GLASS INC	03/18/2013	$200.00
	DSI METALS	03/20/2013	$10.92
	TOBYS TIRE AND AUTOMOTIVE	03/19/2013	$50.80
	AUTO PLUS BENNETTSVILLE	03/21/2013	$103.99
	ALAMO SALES CORP	03/22/2013	$1,217.34
	S & D AUTO PARTS #2	03/21/2013	$23.93
	ASC VOLVO COLUMBIA	03/22/2013	$90.05
	HUBBARDS HARDWARE	03/22/2013	$64.27
	ALTMAN TRACTOR & EQUIPME	03/25/2013	$487.72
	MIDLANDS MACHINER01 OF 01	03/22/2013	$356.97
	AGRI SOUTH INC	03/25/2013	$57.82
	ALAMO SALES CORP	03/26/2013	$2,062.26
	CAROLINA INTL TRUCKS	03/27/2013	$411.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	TOBYS TIRE AND AUTOMOTIVE	03/26/2013	$35.00
	TOBYS TIRE AND AUTOMOTIVE	03/26/2013	$85.47
			$15,024.09
JAMES GODBOLT	NAPA FLORENCE0037471	02/28/2013	$106.14
	FORMS AND SUPPLY - AOPD	02/28/2013	$7.10
	FORMS AND SUPPLY - AOPD	02/28/2013	$11.42
	FLORENCE LOCK AND KEY	02/28/2013	$125.55
	JACOBS PLUMBING	03/01/2013	$250.00
	FORMS AND SUPPLY - AOPD	02/28/2013	$158.71
	YARBOROUGH AUTO PARTS	03/01/2013	$141.25
	ALCAM INC	03/01/2013	$612.82
	AIRGAS NAT WELDERS #7	03/01/2013	$78.93
	LEE TRANSPORT EQUIPMENT	03/05/2013	$400.43
	AGRI SOUTH INC	03/05/2013	$57.22
	MICHAEL MEDLIN	03/06/2013	$980.00
	ICE	03/06/2013	$400.68
	AIRGAS SOUTH	03/07/2013	$75.64
	COASTAL SANITARY SUPPLY	03/07/2013	$370.20
	CUMMINS ATLANTIC #12	03/07/2013	$999.00
	YARBOROUGH AUTO PARTS	03/06/2013	$58.90
	YARBOROUGH AUTO PARTS	03/07/2013	$115.84
	NAPA FLORENCE0037471	03/08/2013	$51.58
	AGRI SOUTH INC	03/12/2013	$60.30
	YARBOROUGH AUTO PARTS	03/11/2013	$199.39
	ALCAM INC	03/11/2013	$201.78
	AIRGAS SOUTH	03/14/2013	$907.18
	NAPA FLORENCE0037471	03/14/2013	$16.09
	YARBOROUGH AUTO PARTS	03/12/2013	$13.55
	ALCAM INC	03/13/2013	$363.24
	NAPA FLORENCE0037471	03/14/2013	$482.38
	YARBOROUGH AUTO PARTS	03/15/2013	$5.18
	COASTAL SANITARY SUPPLY	03/18/2013	$418.04
	FLORENCE ELECTRIC & RE	03/18/2013	$146.26
	NAPA FLORENCE0037471	03/18/2013	$10.47
	NAPA FLORENCE0037471	03/19/2013	$51.78
	YARBOROUGH AUTO PARTS	03/20/2013	$104.37
	NAPA FLORENCE0037471	03/20/2013	$8.63
	AGRI SOUTH INC	03/21/2013	$60.26
	YARBOROUGH AUTO PARTS	03/22/2013	$16.15
	YARBOROUGH AUTO PARTS	03/22/2013	$55.97
	SNAP ON TOOLS	03/20/2013	$292.67
	NAPA FLORENCE0037471	03/26/2013	$18.01
	NAPA FLORENCE0037471	03/26/2013	$52.92
	SAFETY KLEEN SYSTEMS INC	03/27/2013	$203.48
	LEE TRANSPORT EQUIPMENT	03/28/2013	$279.60
	CAROLINA SUPPLY HOUSE	03/28/2013	$28.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT	QUALITY AIR TOOL	03/27/2013	$61.56
	WW GRAINGER	03/28/2013	$131.55
			$9,190.68
JAMES M BRELAND	RANDELS LAWNMOWER EQUIPME	02/28/2013	$162.39
	NAPA STORE 1017221	02/27/2013	$17.94
	RANDELS LAWNMOWER EQUIPME	02/28/2013	$106.02
	GYRO-TRAC CORPORATION	02/28/2013	$265.89
	AUTO PARTS OF BEAUFORT	03/01/2013	$27.34
	NAPA STORE 1017221	03/01/2013	$5.14
	AUTO PARTS OF BEAUFORT	03/01/2013	$28.66
	BARNARD TIRE CO	03/04/2013	$132.22
	NAPA STORE 1017221	03/04/2013	$3.56
	NAPA STORE 1017221	03/04/2013	$20.47
	RANDELS LAWNMOWER EQUIPME	03/05/2013	$367.79
	AUTO PARTS OF BEAUFORT	03/04/2013	$76.30
	NAPA STORE 1017221	03/05/2013	$4.47
	NAPA STORE 1017221	03/05/2013	$92.48
	NAPA STORE 1017221	03/05/2013	$8.59
	NAPA STORE 1017221	03/05/2013	$87.86
	NAPA STORE 1017221	03/05/2013	$4.55
	NAPA STORE 1017221	03/06/2013	$4.47
	NAPA STORE 1017221	03/06/2013	$53.92
	NAPA STORE 1017221	03/06/2013	$18.76
	RANDELS LAWNMOWER EQUIPME	03/08/2013	$23.51
	AUTO PARTS OF BEAUFORT	03/07/2013	$20.98
	NAPA STORE 1017221	03/08/2013	$11.44
	NAPA STORE 1017221	03/08/2013	$17.21
	AUTO PARTS OF BEAUFORT	03/07/2013	$31.75
	SPARROW & KENNEDY TRACTOR	03/07/2013	$543.22
	BARNARD TIRE CO	03/12/2013	$1,039.50
	NAPA STORE 1017221	03/12/2013	$7.75
	AUTO PARTS OF BEAUFORT	03/12/2013	$14.59
	NAPA STORE 1017221	03/12/2013	$8.48
	ASC VOLVO N CHARLES	03/12/2013	$181.58
	NAPA STORE 1017221	03/13/2013	$5.66
	NAPA STORE 1017221	03/13/2013	$85.44
	OC WELCH FORD L/M INC.	03/14/2013	$151.60
	NAPA STORE 1017221	03/13/2013	$67.76
	NAPA STORE 1017221	03/13/2013	$22.39
	AUTO PARTS OF BEAUFORT	03/15/2013	$5.71
	NAPA STORE 1017221	03/14/2013	$67.76
	NAPA STORE 1017221	03/18/2013	$3.96
	NAPA STORE 1017221	03/18/2013	$8.29
	AUTO PARTS OF BEAUFORT	03/18/2013	$14.59
	OC WELCH FORD L/M INC.	03/19/2013	$66.92
	OC WELCH FORD L/M INC.	03/19/2013	$125.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	OC WELCH FORD L/M INC.	03/19/2013	$50.59
	NAPA STORE 1017221	03/19/2013	$16.67
	NAPA STORE 1017221	03/19/2013	$4.39
	AUTO PARTS OF BEAUFORT	03/21/2013	$9.92
	ASC VOLVO N CHARLES	03/21/2013	$103.93
	J.C LEWIS FORD	03/22/2013	$31.11
	NAPA STORE 1017221	03/25/2013	$29.43
	LEE TRANSPORT EQUIPMENT	03/27/2013	$94.53
	ASC VOLVO SAVANNAH	03/26/2013	$154.19
	ASC VOLVO SAVANNAH	03/26/2013	$130.46
	AUTO PARTS OF BEAUFORT	03/27/2013	$28.40
	NAPA STORE 1017221	03/27/2013	$22.87
	ASC VOLVO SAVANNAH	03/27/2013	$39.59
	AUTO PARTS OF BEAUFORT	03/27/2013	$8.07
			$4,738.14
JAMES M HUEY	FAIRFIELD MOTOR PA	02/28/2013	$215.86
	WILSON CHEVROLET INC	02/27/2013	$101.96
	FAIRFIELD MOTOR PA	02/28/2013	$94.33
	FAIRFIELD MOTOR PA	02/28/2013	$13.55
	FAIRFIELD MOTOR PA	02/28/2013	$10.69
	WILSON CHEVROLET INC	02/27/2013	$320.96
	US DITCHER	03/01/2013	$329.49
	FAIRFIELD MOTOR PA	03/05/2013	$13.16
	WARREN TRUCK EQUIPMENT	03/04/2013	$255.73
	FAIRFIELD MOTOR PA	03/05/2013	$3.64
	DURACO, INC	03/05/2013	$301.07
	WILSON CHEVROLET INC	03/05/2013	$41.21
	LEE TRANSPORT EQUIPMENT	03/06/2013	$224.70
	FRASIER TIRE S62800032	03/05/2013	$670.60
	FAIRFIELD MOTOR PA	03/06/2013	$3.75
	TRUCK SUPPLY COMPANY O	03/06/2013	$524.53
	CAROLINA'S RIGGING	03/06/2013	$42.45
	WILSON CHEVROLET INC	03/05/2013	$230.33
	FAIRFIELD MOTOR PA	03/06/2013	$4.22
	WILSON CHEVROLET INC	03/06/2013	$24.56
	FAIRFIELD MOTOR PA	03/07/2013	$31.46
	FAIRFIELD MOTOR PA	03/07/2013	$7.74
	HYDRADYNE FLUID AIR 590	03/06/2013	$1,580.59
	FAIRFIELD MOTOR PA	03/07/2013	$17.27
	ADVANCE AUTO PARTS #5790	03/07/2013	$4.48
	WILSON CHEVROLET INC	03/07/2013	$423.69
	FAIRFIELD MOTOR PA	03/12/2013	$63.88
	TRUCK SUPPLY COMPANY O	03/12/2013	$471.39
	WILSON CHEVROLET INC	03/12/2013	$80.36
	FRASIER TIRE S62800032	03/12/2013	$664.56
	WILSON CHEVROLET INC	03/12/2013	$128.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	DURACO, INC	03/13/2013	$175.15
	FRASIER TIRE S62800024	03/12/2013	$294.70
	TRUCK SUPPLY COMPANY O	03/13/2013	$925.69
	FAIRFIELD MOTOR PA	03/14/2013	$6.70
	FAIRFIELD MOTOR PA	03/14/2013	$17.06
	FAIRFIELD MOTOR PA	03/18/2013	$13.97
	CLASSIC FORD OF COLUMBIA	03/18/2013	$163.01
	WINNSBORO BUILDERS SUPPLY	03/18/2013	$17.51
	TRUCK SUPPLY COMPANY O	03/20/2013	$380.56
	FAIRFIELD MOTOR PA	03/20/2013	$183.33
	TRUCK SUPPLY COMPANY O	03/21/2013	$179.56
	FAIRFIELD MOTOR PA	03/21/2013	$17.27
	FAIRFIELD MOTOR PA	03/21/2013	$16.37
	FAIRFIELD MOTOR PA	03/21/2013	$18.74
	FAIRFIELD MOTOR PA	03/26/2013	$3.64
	FAIRFIELD MOTOR PA	03/25/2013	$6.89
	FAIRFIELD MOTOR PA	03/27/2013	$23.32
	FRASIER TIRE S62800032	03/26/2013	$275.70
	FAIRFIELD MOTOR PA	03/27/2013	$10.09
	WILSON CHEVROLET INC	03/26/2013	$340.09
	TRUCK SUPPLY COMPANY O	03/28/2013	$204.25
	INDEPENDENT TIRE LLC	03/27/2013	$103.79
			$10,277.91
JAMES M. JONES	TODDCO DISTRIBUTORS LLC	03/21/2013	$681.74
			$681.74
JAMES N JONES	LOWES #00518	02/28/2013	$34.90
	WALKER BROTHERS INC	03/11/2013	$368.88
	LOWES #00518	03/11/2013	$119.66
	CAROLINA TOOL CO INC	03/20/2013	$50.77
			$574.21
JAMES R. HERRON	BROOKER TV HARDWARE	03/04/2013	$199.56
	SANDERS SUPPLY CO	03/13/2013	$23.64
			$223.20
JAMES W. KENDALL JR	MAP SERVICE CENTER	03/05/2013	$105.00
	MAP SERVICE CENTER	03/05/2013	$116.00
	RETAIN PRO SOFTWARE	03/21/2013	$219.00
			$440.00
JAMES W. RAMEY	LOWES #00499	02/28/2013	$707.73
	CITY ELECTRIC #25	02/28/2013	$1,257.97
			$1,965.70
JAMES WILLIAMS	NAPA AUTO PARTS	03/05/2013	$19.31
	SOUTHERN PROPANE SRVS	03/08/2013	$11.07
	SOUTHERN WELDERS SUPPLY	03/27/2013	$28.65
			$59.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE D GAMBRELL-	SPECIALTY STEELS 2	02/27/2013	$188.53
	NORRIS SUPPLY	02/28/2013	$477.00
	LANDSCAPERS SUPPLY II	02/27/2013	$232.29
	EPPS LAWN & GARDEN	03/05/2013	$88.99
	AMECO GREENVILLE	03/05/2013	$276.64
	WW GRAINGER	03/05/2013	$160.42
	HARRISONS WORKWEAR MAULDI	03/05/2013	$100.00
	BATTERY SPECIALIST	03/05/2013	$279.28
	LANDSCAPERS SUPPLY	03/07/2013	$21.82
	THE HOME DEPOT 1127	03/12/2013	$55.14
	THE HOME DEPOT 1127	03/12/2013	$137.69
	THE HOME DEPOT 1127	03/12/2013	$113.43
	THE HOME DEPOT #1126	03/13/2013	$52.87
	THE CELLULAR STORE GREENV	03/14/2013	$158.94
	ROBBINS TIRE SERVI	03/14/2013	$104.00
	PAI	03/14/2013	$583.37
	GRAYBAR ELECTRIC COMPANY	03/15/2013	$142.97
	THE GIN FEED AND SEED	03/14/2013	$98.00
	THE HOME DEPOT 1104	03/14/2013	$161.06
	THE TOOL SHED	03/18/2013	$853.30
	BATTERY SPECIALIST	03/18/2013	$148.34
	STAPLES 00118000	03/18/2013	$88.24
	GREENVILLE FENCE CO	03/21/2013	$17.21
	THE HOME DEPOT 1127	03/25/2013	$53.28
	HOLDER ELECTRIC SUPPLY	03/26/2013	$591.93
	CRANE AMERICA SVCS	03/26/2013	$340.00
	GREENVILLE INDUSTRIAL	03/26/2013	$211.26
	CVS PHARMACY #5569 Q03	03/27/2013	$39.21
	HOLDER ELECTRIC SUPPLY	03/28/2013	$18.93
	ATLANTIC SUPPLY & EQUIP	03/28/2013	$289.38
	BC CANNON CO INC	03/27/2013	$381.60
	THE HOME DEPOT 1127	03/27/2013	$97.47
			$6,562.59
JAN H CHAPMAN	CVS PHARMACY #3869 Q03	03/25/2013	$48.00
			$48.00
JANENE C. MEDLIN	HERITAGE CRYSTAL CLEAN	03/01/2013	$2,100.00
	FORMS AND SUPPLY - AOPD	03/04/2013	$151.49
	FORMS AND SUPPLY - AOPD	03/07/2013	$31.07
	WW GRAINGER	03/11/2013	$299.18
	WAL-MART #0511	03/28/2013	$12.93
			$2,594.67
JANICE M ETHERIDGE	LOWES #00559	03/04/2013	$5.34
	FASTENAL COMPANY01	03/20/2013	$23.64
	FASTENAL COMPANY01	03/28/2013	$6.00
			$34.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JARED A FRALIX	BenMeds 1019379710	03/06/2013	$136.91
	ENGINEERED PLASTICS CORP	03/07/2013	$937.18
			$1,074.09
JASON A CHILDERS	HEDGEPATHS OUTDOOR POWER	03/06/2013	$93.58
	PARADISE HOME CENT	03/12/2013	$124.00
	WAL-MART #0629	03/21/2013	$54.98
			$272.56
JASON D THOMPSON	QUALITY AIR TOOL	02/27/2013	$63.72
	MOSELEY OUTDOOR POWER	02/28/2013	$135.31
	WW GRAINGER	03/01/2013	$261.95
	CAROLINA'S RIGGING	03/05/2013	$196.80
	GUARANTEED SUPPLY CO OF S	03/20/2013	$1,001.81
	CAROLINA'S RIGGING	03/26/2013	$1,038.03
	LOWES #01075	03/28/2013	$178.33
			$2,875.95
JEAN A WRIGHT	DEHART AUTO PARTS CO INC	03/07/2013	$6.97
	DEHART AUTO PARTS CO INC	03/19/2013	$14.76
	CYCLESORB	03/19/2013	$286.20
	DEHART AUTO PARTS CO INC	03/20/2013	$31.79
	DEHART AUTO PARTS CO INC	03/21/2013	$5.29
	TRAMRAIL MATERIAL HANDLIN	03/25/2013	$896.25
	WW GRAINGER	03/27/2013	$17.96
	JORDANS ACE HARDWARE 0077	03/26/2013	$6.30
			$1,265.52
JEFFREY B JORDAN	THE HARDWARE STORE	03/19/2013	$190.95
	W.P.LAW, INC	03/19/2013	$62.64
			$253.59
JEFFREY E. JACKSON	PALMETTO SPECIALITY	02/27/2013	$1,470.13
	ALLENDALE HARDWARE	03/06/2013	$98.85
	ALLENDALE HARDWARE	03/08/2013	$10.74
	FRED'S TREE SERVICE	03/12/2013	$1,350.00
	AWDIRECT 1019412442	03/21/2013	$157.07
			$3,086.79
JEFFREY S MORRELL	STAPLES 00103911	03/01/2013	$310.01
	WAL-MART #1286	03/08/2013	$36.19
			$346.20
JEFFREY S TERRY	STAPLES 00108449	03/12/2013	$76.71
			$76.71
JENNIFER A PRATT	STAPLS0113883383000001	03/20/2013	$805.58
	STAPLS0113992715000001	03/23/2013	$184.11
			$989.69
JENNIFER D. BRITT	NOR NORTHERN TOOL	03/01/2013	$190.41
	AUTO PARTS OF ST. GEORGE	03/04/2013	$25.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER D. BRITT	HI-LINE, INC.	03/05/2013	$230.69
	DIVERSIFIED RECYCL	03/06/2013	$242.56
	DIVERSIFIED RECYCL	03/06/2013	$749.56
	AUTO PARTS OF ST. GEORGE	03/13/2013	$23.18
	ALLEN AND WEBB	03/14/2013	$313.80
	NAPA AUTO 0005502	03/15/2013	$51.07
	NAPA AUTO 0005502	03/15/2013	$111.60
	NAPA AUTO 0005502	03/15/2013	$39.57
	NAPA AUTO 0005502	03/15/2013	$112.67
	NAPA AUTO 0005502	03/18/2013	$6.15
	HUTTO ACE HARDWARE	03/20/2013	$63.10
	NAPA AUTO 0005502	03/20/2013	$48.08
	NAPA AUTO 0005502	03/21/2013	$487.78
	NAPA AUTO 0024483	03/25/2013	$24.40
	HUTTO ACE HARDWARE	03/27/2013	$39.35
	BLANCHARD EQUIPMENT ST GE	03/27/2013	$109.53
	AUTO PARTS OF ST. GEORGE	03/27/2013	$284.92
			$3,154.12
JENNIFER E. HARRELSON	ALCAM INC	02/28/2013	$196.94
	CONWAY AUTO 0024817	03/01/2013	$30.86
	CONWAY AUTO 0024817	03/01/2013	$33.35
	CYCLESORB	03/05/2013	$463.87
	CONWAY AUTO 0024817	03/05/2013	$1.26
	PARTS AUTOMOTIVE LLC	03/06/2013	$47.50
	CONWAY AUTO 0024817	03/07/2013	$37.22
	CONWAY AUTO 0024817	03/08/2013	$5.70
	BEACH FORD INC	03/11/2013	$198.03
	CONWAY AUTO 0024817	03/11/2013	$7.55
	FASTENAL COMPANY01	03/13/2013	$105.09
	CONWAY AUTO 0024817	03/12/2013	$8.02
	CONWAY AUTO 0024817	03/12/2013	$64.64
	CONWAY AUTO 0024817	03/12/2013	$36.03
	CONWAY AUTO 0024817	03/13/2013	$24.02
	CONWAY AUTO 0024817	03/13/2013	$130.33
	CONWAY AUTO 0024817	03/13/2013	$98.20
	CONWAY AUTO 0024817	03/15/2013	$91.63
	CONWAY AUTO 0024817	03/15/2013	$45.30
	ALCAM INC	03/21/2013	$186.36
	ALCAM INC	03/21/2013	$186.36
	ALAMO SALES CORP	03/22/2013	$149.81
	FRESH START	03/25/2013	$200.00
	CONWAY AUTO 0024817	03/27/2013	$173.66
			$2,521.73
JENNIFER S WHITTEN	DYNA	02/28/2013	$1,071.95
	AIRGAS NAT WELDERS #5	03/01/2013	$19.39
	SAFETY KLEEN SYSTEMS INC	03/04/2013	$247.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	DYNA	03/05/2013	$40.87
	LEE TRANSPORT EQUIPMENT	03/05/2013	$44.94
	ACE HARWARE OF CAYCE	03/07/2013	$29.94
	DYNA	03/07/2013	$1,145.26
	DOLLAR GENERAL #12686	03/08/2013	$23.54
	PRAXAIR DIST US #863	03/11/2013	$21.40
	AIRGAS SOUTH	03/13/2013	$38.52
	RICHLAND INDUSTRIAL	03/12/2013	$79.72
	SHUMAN OWENS SUPPLY CO	03/13/2013	$15.59
	HPA # 07	03/13/2013	$12.54
	LOWES #01064	03/14/2013	$34.36
	KIMBALL MIDWEST	03/14/2013	$358.45
	SHUMAN OWENS SUPPLY CO	03/18/2013	$39.43
	NORTHEAST WORKWEAR	03/18/2013	$100.00
	NORTHEAST WORKWEAR	03/18/2013	$100.00
	NORTHEAST WORKWEAR	03/19/2013	$100.00
	RICHLAND INDUSTRIAL	03/20/2013	$79.72
	NORTHEAST WORKWEAR	03/19/2013	$100.00
	MICROFLEX CORPORATION	03/21/2013	$346.84
	BARNES GROUP	03/23/2013	$545.60
	SHUMAN OWENS SUPPLY CO	03/26/2013	$4.38
	DYNA	03/26/2013	$1,622.18
	LOWES #01064	03/27/2013	$8.54
			$6,230.96
JEREMIAH W BRADLEY	FORNEY LP	02/27/2013	$242.89
	FORNEY LP	02/27/2013	$16.75
			$259.64
JEROME E SINCLAIR	CES #30	02/26/2013	$84.93
	LOWES #02358	02/28/2013	$41.26
	CES #30	02/28/2013	$17.92
	THE HOME DEPOT #8913	03/05/2013	$56.50
	CITY TRUE VALUE HARDWARE	03/14/2013	$22.14
	GREAT FALLS FEED AND SEED	03/14/2013	$11.34
	CHERAW ELECTRICAL SUPPLY	03/18/2013	$568.47
	PEE DEE SUPPLY	03/21/2013	$16.38
	CHERAW ELECTRICAL SUPPLY	03/25/2013	$169.03
			$987.97
JERRY HUBBARD	HCC RABON	03/01/2013	$975.84
	BOLANDS TRUE VALUE HDWE	03/07/2013	$15.72
	THOMPSON GRAND RENTAL #3	03/08/2013	$735.63
	LOWES #00499	03/15/2013	$50.81
	TRUCK SUPPLY COMPANY O	03/18/2013	$69.12
	LOWES #00499	03/18/2013	$335.95
	EVANS STEEL SERVICE INC	03/18/2013	$430.14
	NORTHERN TOOL EQUIP SC	03/25/2013	$53.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,666.70
JESSICA CRANE	FORMS AND SUPPLY - AOPD	03/01/2013	$30.73
	FORMS AND SUPPLY - AOPD	03/01/2013	$73.14
	FORMS AND SUPPLY - AOPD	03/14/2013	$91.11
	FORMS AND SUPPLY - AOPD	03/14/2013	$28.78
	FORMS AND SUPPLY - AOPD	03/14/2013	$156.81
	FORMS AND SUPPLY - AOPD	03/19/2013	$30.09
			$410.66
JIM CHRISTOPHER	JOHNSON LOCKSMITH LLC	03/26/2013	$18.14
			$18.14
JIMMY L MILES	B AND R LUMBER	03/04/2013	$149.58
	AIRGAS SOUTH	03/06/2013	$102.74
	AIRGAS SOUTH	03/11/2013	$106.92
	LOWES #02803	03/21/2013	$320.76
			$680.00
JO A SHARPE	TRUCK SUPPLY COMPANY O	02/27/2013	$63.97
	OREILLY AUTO 00019703	02/28/2013	$18.33
	ZEP SALES AND SERVICE	03/04/2013	$1,282.87
	ALCAM INC	03/04/2013	$452.85
	ALCAM INC	03/05/2013	$562.82
	SIMPSON ACE HDWE	03/06/2013	$3.28
	THOM CHEM INC	03/06/2013	$205.60
	TRUCK SUPPLY COMPANY O	03/06/2013	$26.81
	LOWES #00626	03/08/2013	$87.39
	TRUCK SUPPLY COMPANY O	03/08/2013	$39.87
	WAL-MART #0511	03/08/2013	$107.64
	PALMETTO SPECIALITY	03/08/2013	$558.96
	BATTERIES PLUS #23	03/08/2013	$38.56
	ALL PRO AUTO PARTS OF SUM	03/14/2013	$242.35
	CHROMATE INDUSTRIAL CORP	03/14/2013	$272.60
	NAPA AUTO 022008	03/15/2013	$11.99
	ALCAM INC	03/18/2013	$343.72
	THOMPSON INDUSTRIES	03/21/2013	$74.46
	NAPA AUTO 022008	03/25/2013	$75.84
	FASTENAL COMPANY01	03/27/2013	$316.46
	SIMPSON ACE HDWE	03/27/2013	$51.66
	WAL-MART #0511	03/28/2013	$45.86
			$4,883.89
JOAN H DAVIS	WALLYS HARDWARE	03/14/2013	$64.80
	SUMTER CASH & CARRY	03/14/2013	$11.56
			$76.36
JOEL F SMITH	WALSH HEATING AND AIR & S	03/11/2013	$53.63
	WESTERN AUTO	03/26/2013	$99.93
	ALLEN AND WEBB	03/27/2013	$1,319.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,472.58
JOEL R WATTS	OSWALD WHOLESALE LUMBER I	03/06/2013	$144.13
	BOB'S ACE HARDWARE INC	03/07/2013	$19.25
	BOB'S ACE HARDWARE INC	03/27/2013	$93.08
			$256.46
JOEY HARRIS	USPS 45148702429802428	03/13/2013	$46.00
			$46.00
JOEY W KING	WAL-MART #0795	02/27/2013	$32.01
	WAL-MART #0795	03/08/2013	$49.16
	TYLER BROTHERS	03/11/2013	$200.00
	PALMETTO BUILDING SUPPLY	03/13/2013	$25.65
	NAPA AUTO PARTS 002619	03/13/2013	$7.69
	WAL-MART #0795	03/18/2013	$101.39
	TYLER BROTHERS	03/19/2013	$96.29
	PALMETTO BUILDING SUPPLY	03/21/2013	$11.12
	WAL-MART #0795	03/25/2013	$39.43
	ROSE TALBERT	03/25/2013	$70.45
	WAL-MART #0795	03/28/2013	$22.37
			$655.56
JOHN A. KLEIN	THE HOME DEPOT 1122	03/05/2013	$164.96
	THE HOME DEPOT 1116	03/12/2013	$3.25
	THE HOME DEPOT 1122	03/12/2013	$16.65
	MAP ENTERPRISES	03/13/2013	$118.16
	FASTENAL COMPANY01	03/20/2013	$50.02
	FASTENAL COMPANY01	03/25/2013	$4.81
	LOWES #00410	03/25/2013	$36.54
	FASTENAL COMPANY01	03/27/2013	$13.53
	BUTLER ELECTRIC SUPPLY	03/28/2013	$58.29
			$466.21
JOHN D MCKAY III	FASTENAL COMPANY01	03/05/2013	$93.66
	J&S INC	03/05/2013	$389.34
	FASTENAL COMPANY01	03/12/2013	$290.66
	EQUIP RENTAL & SALES LA 2	03/28/2013	$37.80
			$811.46
JOHN F. CARMICHAEL	BTS #12	02/26/2013	$521.50
	MIKE REICHENBACH FORD LI	02/28/2013	$12.69
	BARRYS OUTDOOR POWER EQUI	03/01/2013	$30.36
	NAPA DILLON 0000913	03/01/2013	$259.49
	BTS #16	03/01/2013	$626.51
	NAPA DILLON 0000913	03/04/2013	$35.02
	NAPA DILLON 0000913	03/04/2013	$14.52
	BLANCHARD MACHINERY	03/04/2013	$102.23
	BLANCHARD MACHINERY	03/05/2013	$382.19
	ALTMAN TRACTOR & EQUIPME	03/05/2013	$207.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	PALMETTO CHEVROLET	03/06/2013	$58.03
	TRUCK PRO #82	03/08/2013	$852.39
	BTS #16	03/07/2013	$273.00
	ALTMAN TRACTOR & EQUIPME	03/12/2013	$177.72
	BTS #16	03/12/2013	$731.17
	BTS #12	03/13/2013	$694.75
	INLAND HYDRAULICS	03/13/2013	$245.04
	NAPA DILLON 0000913	03/14/2013	$34.16
	BLANCHARD MACHINERY	03/18/2013	$970.43
	TRUE VALUE HARDWARE OF D	03/19/2013	$7.01
	NAPA DILLON 0000913	03/18/2013	$77.63
	KING CADILLAC OLDS GMC TR	03/19/2013	$6.75
	ALTMAN TRACTOR & EQUIPME	03/19/2013	$156.99
	AGRI SOUTH INC	03/20/2013	$64.75
	MIKE REICHENBACH FORD LI	03/19/2013	$28.23
	ALTMAN TRACTOR & EQUIPME	03/20/2013	$795.60
	BTS #16	03/20/2013	$22.51
	NAPA DILLON 0000913	03/25/2013	$28.20
	AGRI SOUTH INC	03/26/2013	$220.22
	NAPA DILLON 0000913	03/25/2013	$27.99
	AGRI SOUTH INC	03/27/2013	$667.76
	BTS #16	03/27/2013	$37.51
			$8,369.50
JOHN G HUSKINS	HARBOR FREIGHT CATALOG	03/13/2013	$83.71
	SAFETY RESOURCE INC	03/18/2013	$189.86
			$273.57
JOHN J THOMAS	HUSQVARNA FOREST & GARDE	02/28/2013	$661.52
	HERITAGE HARDWARE & SU	02/28/2013	$47.01
	ADAMS SUPPLY	02/28/2013	$36.29
	WW GRAINGER	03/06/2013	$233.26
	NSC NORTHERN SAFETY CO	03/07/2013	$64.47
	HERITAGE HARDWARE & SU	03/06/2013	$199.81
	TYLER BROTHERS	03/15/2013	$600.00
	THOM CHEM INC	03/25/2013	$1,353.55
			$3,195.91
JOHN JOHNSON	THE CLINE COMPANY	03/01/2013	$16.43
	NAPA AUTO 0022603	03/01/2013	$10.63
	ROBBINS TIRE SERVI	03/01/2013	$294.47
	GREENVILLE INDUSTRIAL	03/01/2013	$120.65
	INTERSTATE BATTERIES O	03/01/2013	$314.30
	BLANCHARD MACHINERY	03/05/2013	$127.71
	BENSON FORD MERCURY INC	03/05/2013	$41.71
	GWINN'S TIRE & ALIGNMENT	03/06/2013	$8.00
	BLANCHARD MACHINERY	03/07/2013	$43.39
	BROWN'S TIRE & MUFFLER	03/12/2013	$7.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	KEVIN WHITAKER CHEVROLET	03/13/2013	$19.13
	BLANCHARD MACHINERY	03/14/2013	$74.08
	NAPA AUTO 0022603	03/13/2013	$9.01
	Snider Tire #343	03/14/2013	$23.40
	BLANCHARD MACHINERY	03/15/2013	$9.50
	PITTS TRUCK SERVICE	03/14/2013	$786.07
	Snider Tire #343	03/15/2013	$418.42
	NAPA AUTO 0022603	03/14/2013	$52.87
	NAPA AUTO 0022603	03/15/2013	$93.32
	Snider Tire #343	03/14/2013	$330.82
	BENSON FORD MERCURY INC	03/15/2013	$117.52
	BENSON FORD MERCURY INC	03/15/2013	$725.42
	BLANCHARD MACHINERY	03/15/2013	$9.50
	LEE TRANSPORT EQUIPMENT	03/19/2013	$254.24
	MR ALTERNATOR	03/19/2013	$153.70
	NAPA AUTO 0022603	03/19/2013	$89.56
	Snider Tire #343	03/19/2013	$918.07
	BENSON FORD MERCURY INC	03/20/2013	$192.98
	Snider Tire #343	03/20/2013	$2,299.56
	MIKES BODY SHOP AND TOWIN	03/20/2013	$275.00
	OLD STONE TRACTOR CO INC	03/22/2013	$407.24
	NAPA AUTO 0022603	03/21/2013	$115.49
	ALAMO SALES CORP	03/26/2013	$1,339.01
	Snider Tire #343	03/26/2013	$891.71
	LEE TRANSPORT EQUIPMENT	03/27/2013	$81.92
	FLEETPRIDE 316	03/26/2013	$128.35
	OLD STONE TRACTOR CO INC	03/26/2013	$799.94
	INTERSTATE BATTERIES O	03/27/2013	$224.37
			$11,824.49
JOHN L AMAKER	ADVANCE AUTO PARTS #5610	02/28/2013	$42.79
	GUARANTEED SUPPLY CO OF S	03/08/2013	$288.90
	RMCC - COLUMBIA	03/11/2013	$587.97
	RMCC - COLUMBIA	03/13/2013	$468.66
	RMCC - COLUMBIA	03/14/2013	$294.79
	RMCC - COLUMBIA	03/19/2013	$423.19
	RMCC - COLUMBIA	03/19/2013	$2,175.86
	RMCC - COLUMBIA	03/27/2013	$305.49
			$4,587.65
JOHN M CHANDLER	GRAYBAR ELECTRIC COMPANY	02/28/2013	$229.68
	VERIZON WRLS P1621-01	03/10/2013	$40.11
			$269.79
JOHN P POORE	FORMS AND SUPPLY - AOPD	02/27/2013	$188.59
	PUBLIX #656	02/28/2013	$2.75
	PUBLIX #656	03/02/2013	$3.00
	PUBLIX #1095	03/03/2013	$8.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	03/01/2013	$2.75
	PUBLIX #656	03/08/2013	$3.75
	PUBLIX #656	03/10/2013	$8.00
	PUBLIX #1095	03/09/2013	$2.00
	PUBLIX #1095	03/16/2013	$2.00
	PUBLIX #656	03/17/2013	$7.00
	PUBLIX #656	03/15/2013	$4.75
	PUBLIX #656	03/23/2013	$3.75
	PUBLIX #656	03/24/2013	$8.00
	PUBLIX #1095	03/22/2013	$1.00
	PUBLIX #656	03/22/2013	$1.75
	PUBLIX #1095	03/27/2013	$2.75
			$249.84
JOHN R BARRETT	MAC'S TIRE SERVICE	02/27/2013	$156.88
	ANDERSON NAPA AUTO PARTS	03/01/2013	$97.99
	PROSOURCE #5	02/28/2013	$84.87
	SUPERIOR HYDRAULIC	02/28/2013	$67.62
	ANDERSON NAPA AUTO PARTS	03/02/2013	$156.54
	AKINS FORD DODGE JEEP	03/01/2013	$42.36
	LAKESIDE SHEET & STRUCTUR	02/28/2013	$39.06
	LOVE CHEVROLET PARTS AND	03/04/2013	$136.95
	PEACH STATE TRUCK	03/05/2013	$79.60
	LEE TRANSPORT EQUIPMENT	03/05/2013	$170.10
	CAROLINA INTL TRUCKS	03/05/2013	$288.22
	MAC'S TIRE SERVICE	03/05/2013	$186.11
	OLD STONE TRACTOR CO INC	03/05/2013	$536.92
	CMS GARAGE & BODY SHOP	03/05/2013	$50.00
	ANDERSON NAPA AUTO PARTS	03/05/2013	$101.93
	GERALD'S RADIATOR	03/05/2013	$65.00
	LEE TRANSPORT EQUIPMENT	03/06/2013	$63.00
	Snider Tire #343	03/06/2013	$363.70
	LONG TRAILER & BODY SERVI	03/07/2013	$96.61
	ANDERSON NAPA AUTO PARTS	03/06/2013	$11.76
	ANDERSON NAPA AUTO PARTS	03/07/2013	$35.63
	ALL CHARGED UP	03/08/2013	$174.90
	SPRING SERV ALIGNME	03/07/2013	$1,995.89
	JR WILES SUPPLIES	03/07/2013	$95.40
	BLANCHARD MACHINERY	03/12/2013	$271.50
	FLINT EQUIP CO SIMPSONV	03/12/2013	$690.56
	BLANCHARD MACHINERY	03/11/2013	$45.53
	JR WILES SUPPLIES	03/12/2013	$39.22
	JIT INDUSTRIAL SOLUTIONS	03/12/2013	$195.16
	LAKESIDE SHEET & 01 OF 01	03/12/2013	$95.40
	GREENVILLE TURF AND TRACT	03/14/2013	$116.83
	CAROLINA HOSE AND HYDRAUL	03/14/2013	$845.21
	TRUCKPRO INC 022	03/14/2013	$71.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	03/13/2013	$252.50
	MIDLANDS MACHINER01 OF 01	03/14/2013	$637.91
	BENSON FORD MERCURY INC	03/14/2013	$535.16
	LINEX OF ANDERSON LLC	03/15/2013	$1,166.00
	ANDERSON NAPA AUTO PARTS	03/16/2013	$20.27
	T A POWER TRAIN PRODUCTS	03/18/2013	$41.08
	LONG TRAILER & BODY SERVI	03/18/2013	$143.10
	DNA SPEEDOMETERS	03/20/2013	$149.00
	COX OIL COMPANY	03/20/2013	$151.04
	JCB OF GEORGIA - POOLER	03/20/2013	$937.59
	GREENSOUTH EQ WILLIAMSTON	03/21/2013	$23.13
	ANDERSON NAPA AUTO PARTS	03/20/2013	$284.49
	GREENSOUTH EQ WILLIAMSTON	03/21/2013	$127.62
	RICHARD KAY AUTOMOTIVE	03/20/2013	$17.79
	OLD STONE TRACTOR CO INC	03/21/2013	$473.98
	ANDERSON NAPA AUTO PARTS	03/21/2013	$72.00
	ANDERSON NAPA AUTO PARTS	03/22/2013	$26.39
	ANDERSON NAPA AUTO PARTS	03/23/2013	$65.19
	ANDERSON NAPA AUTO PARTS	03/27/2013	$3.83
	CAROLINA HOSE AND HYDRAUL	03/28/2013	$575.90
			$13,171.66
JOHN W. FULTON JR.	BG'S WESTERN STORE	03/07/2013	$100.00
			$100.00
JOHN W. LYBRAND IV	LOWES #00518	03/15/2013	$69.22
			$69.22
JOHNETTA R. REID	PARKS AUTO PARTS-MC	02/28/2013	$45.33
	FASTENAL COMPANY01	03/05/2013	$128.64
	BOX DISTRIBUTING	03/05/2013	$64.77
	ATLANTIC COAST AUTO	03/07/2013	$6.15
	CINTAS #235	03/09/2013	$32.94
	CINTAS #235	03/09/2013	$32.94
	CINTAS #235	03/09/2013	$32.94
	ALLEN AND WEBB	03/11/2013	$640.84
	PARKS AUTO PARTS-MC	03/18/2013	$6.91
	ATLANTIC COAST AUTO	03/18/2013	$8.20
	ATLANTIC COAST AUTO	03/18/2013	$3.35
	BOX DISTRIBUTING	03/21/2013	$204.80
	WAL-MART #1146	03/25/2013	$19.38
	WW GRAINGER	03/25/2013	$301.87
	CENTRAL TRUE VALUE	03/28/2013	$8.19
	CENTRAL TRUE VALUE	03/28/2013	$10.78
			$1,548.03
JOHNNY MOSES	MCMASTER-CARR	03/25/2013	$51.10
			$51.10
JON K PRIESTER	BRUNSON BUILDING SUPPLY	03/25/2013	$18.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JON K PRIESTER	LOWCOUNTRY CLEAN CARE	03/28/2013	$2,074.00
			$2,092.34
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	02/27/2013	$56.66
	MIDLANDS SPECIALTY	03/08/2013	$1,361.02
			$1,417.68
JOSEPH A TURNER	NAPA FLORENCE0037471	02/28/2013	$47.93
	DUN-RITE AUTOMOTIVE	02/28/2013	$860.98
	MIKE REICHENBACH FORD LI	02/28/2013	$87.96
	DUN-RITE TOWING	02/28/2013	$85.00
	NAPA FLORENCE0037471	02/28/2013	$30.34
	NAPA FLORENCE0037471	02/28/2013	$10.00
	BLANCHARD MACHINERY	02/28/2013	$210.87
	CAROLINA INTL TRUCKS	02/28/2013	$697.56
	LINDER INDSTRL-COLUMBIA	02/28/2013	$1,632.00
	YARBOROUGH AUTO PARTS	02/27/2013	$6.94
	MIKE REICHENBACH FORD LI	02/28/2013	$46.12
	MIKE REICHENBACH FORD LI	02/28/2013	$37.57
	CAROLINA SUPPLY HOUSE	02/28/2013	$821.02
	CAROLINA SUPPLY HOUSE	02/28/2013	$83.90
	NAPA FLORENCE0037471	02/28/2013	$35.27
	ALTMAN TRACTOR & EQUIPME	02/28/2013	$108.48
	KING CADILLAC OLDS GMC TR	02/28/2013	$52.34
	AGRI SOUTH INC	02/28/2013	$34.45
	PIEDMONT TRUCK CENTER	02/28/2013	$79.92
	YARBOROUGH AUTO PARTS	03/01/2013	$54.46
	KING CADILLAC OLDS GMC TR	02/28/2013	$118.55
	ROADSNAP, LLC	03/04/2013	$533.68
	TRUCK SERVICE OF FLORENCE	03/04/2013	$313.20
	MIKE REICHENBACH FORD LI	03/04/2013	$28.56
	SHEPPARDS TRUCK REBUILDER	03/04/2013	$182.67
	CRAFCO (CHANDLER EQUIP)	03/05/2013	$174.14
	NAPA FLORENCE0037471	03/04/2013	$32.45
	MURRAYS CARQUEST AUTO PAR	03/04/2013	$340.20
	YARBOROUGH AUTO PARTS	03/04/2013	$15.00
	NAPA FLORENCE0037471	03/05/2013	$8.69
	YARBOROUGH AUTO PARTS	03/05/2013	$17.63
	SHEPPARDS TRUCK REBUILDER	03/06/2013	$317.52
	CAROLINA CUSTOM TRUCK ACC	03/06/2013	$351.00
	PALMETTO OFF ROAD	03/05/2013	$725.00
	CAROLINA INTL TRUCKS	03/07/2013	$93.28
	YARBOROUGH AUTO PARTS	03/06/2013	$4.48
	PIEDMONT TRUCK CENTER	03/06/2013	$80.58
	SHEPPARDS TRUCK REBUILDER	03/07/2013	$635.04
	ALTMAN TRACTOR & EQUIPME	03/06/2013	$14.16
	TI-HIGHWAY SAFETY	03/08/2013	$313.00
	ALTMAN TRACTOR & EQUIPME	03/07/2013	$14.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	AGRI SOUTH INC	03/11/2013	$20.50
	CAROLINA SUPPLY HOUSE	03/12/2013	$21.65
	RICHBURGS AUTO ELECTRIC	03/11/2013	$103.68
	NAPA FLORENCE0037471	03/11/2013	$20.75
	KING CADILLAC OLDS GMC TR	03/12/2013	$157.17
	NAPA FLORENCE0037471	03/12/2013	$5.17
	NAPA FLORENCE0037471	03/14/2013	$110.93
	NAPA FLORENCE0037471	03/14/2013	$243.76
	NAPA FLORENCE0037471	03/14/2013	$204.30
	FLORENCE HYDRAULICS	03/14/2013	$54.27
	FLORENCE HYDRAULICS	03/14/2013	$196.55
	NAPA FLORENCE0037471	03/14/2013	$217.84
	SHEPPARD'S FRAME & ALIGNM	03/14/2013	$75.00
	KING CADILLAC OLDS GMC TR	03/14/2013	$27.77
	FLORENCE HYDRAULICS	03/18/2013	$34.80
	BLANCHARD MACHINERY	03/18/2013	$95.66
	AGRI SOUTH INC	03/19/2013	$58.27
	NAPA FLORENCE0037471	03/18/2013	$102.15
	NAPA FLORENCE0037471	03/18/2013	$45.48
	YARBOROUGH AUTO PARTS	03/18/2013	$9.14
	TRUCK SUPPLY COMPANY O	03/18/2013	$29.97
	NAPA FLORENCE0037471	03/18/2013	$41.90
	LEONS MECHANICAL SERVI	03/19/2013	$528.00
	MIDAS MUFFLER SHOP	03/20/2013	$35.00
	MIKE REICHENBACH FORD LI	03/20/2013	$37.09
	BLANCHARD MACHINERY	03/20/2013	$101.17
	AGRI SOUTH INC	03/21/2013	$83.11
	NAPA FLORENCE0037471	03/21/2013	$52.59
	COLES SHEETMETAL & WELDI5	03/20/2013	$393.12
	MIKE REICHENBACH FORD LI	03/21/2013	$322.27
	PROFESSIONAL HYDRAULICS	03/21/2013	$178.48
	NAPA FLORENCE0037471	03/20/2013	$27.46
	PROFESSIONAL HYDRAULICS	03/21/2013	$132.93
	JET-VAC SEWER EQUIPMENT	03/21/2013	$760.20
	NAPA FLORENCE0037471	03/22/2013	$51.46
	TRUCK SUPPLY COMPANY O	03/21/2013	$110.51
	ALAMO SALES CORP	03/22/2013	$701.12
	SHEPPARDS TRUCK REBUILD	03/25/2013	$152.10
	CAROLINA SUPPLY HOUSE	03/25/2013	$48.57
	KING CADILLAC OLDS GMC TR	03/25/2013	$98.69
	NAPA FLORENCE0037471	03/25/2013	$87.35
	ALTMAN TRACTOR & EQUIPME	03/25/2013	$463.43
	YARBOROUGH AUTO PARTS	03/25/2013	$41.56
	HALL MANUFACTURING, LLC	03/28/2013	$420.23
			$16,039.25
JOSEPH G. GAINEY	AIRGAS NAT WELDERS #5	03/01/2013	$3.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	NAPA AUTO PARTS 002619	03/01/2013	$319.93
	NSC NORTHERN SAFETY CO	03/12/2013	$48.95
	NAPA AUTO PARTS 002619	03/15/2013	$70.19
	KIMBALL MIDWEST	03/15/2013	$183.74
	WW GRAINGER	03/19/2013	$683.59
	NAPA AUTO PARTS 002619	03/21/2013	$16.03
	WW GRAINGER	03/26/2013	$159.58
	PALMETTO BUILDING SUPPLY	03/27/2013	$17.10
	WW GRAINGER	03/26/2013	$18.34
	WW GRAINGER	03/26/2013	$215.89
	WW GRAINGER	03/27/2013	$48.53
	WW GRAINGER	03/27/2013	$91.72
	WW GRAINGER	03/28/2013	$865.42
	WW GRAINGER	03/28/2013	$36.94
			$2,779.44
JOSEPH H TOOLEY	RAI PRODUCTS	03/15/2013	$324.94
	RADIOSHACK 00196303	03/20/2013	$21.18
			$346.12
JOSHUA F. MAKISON	OFFICE DEPOT #479	03/14/2013	$20.75
			$20.75
JOYCE R GARDNER	CMC & ASSOCIATES	03/13/2013	$250.00
			$250.00
JUANITA H ABERCROMBIE	USPS 45158008332307795	02/28/2013	$5.80
	USPS 45158008332307795	03/20/2013	$6.11
	USPS 45158008332307795	03/20/2013	$6.11
	USPS 45158008332307795	03/20/2013	$1.92
	USPS 45158008332307795	03/27/2013	$6.11
			$26.05
JUDY A JONES	GEORGETOWN AUTO PARTS	02/28/2013	$7.42
	FASTENAL COMPANY01	02/28/2013	$116.03
	AUTOZONE #1023	03/04/2013	$18.01
	FASTENAL COMPANY01	03/05/2013	$156.75
	GEORGETOWN AUTO PARTS	03/05/2013	$84.80
	GEORGETOWN AUTO PARTS	03/05/2013	$211.58
	OREILLY AUTO 00038877	03/06/2013	$91.58
	GEORGETOWN AUTO PARTS	03/06/2013	$18.05
	INDUSTRIAL SOLUTIONS AND	03/11/2013	$351.49
	AIRGAS SOUTH	03/11/2013	$9.69
	GEORGETOWN AUTO PARTS	03/12/2013	$31.99
	OREILLY AUTO 00021873	03/12/2013	$5.49
	ALAMO SALES CORP	03/12/2013	$93.48
	WAL-MART #0625	03/11/2013	$7.70
	AUTOZONE #1023	03/13/2013	$31.80
	GEORGETOWN AUTO PARTS	03/13/2013	$4.27
	OREILLY AUTO 00021873	03/20/2013	$64.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A JONES	GEORGETOWN AUTO PARTS	03/20/2013	$24.85
	GEORGETOWN AUTO PARTS	03/21/2013	$69.74
	GEORGETOWN AUTO PARTS	03/21/2013	$101.57
	GEORGETOWN AUTO PARTS	03/21/2013	$69.74
	WAL-MART #0625	03/25/2013	$11.63
	WAL-MART #0625	03/26/2013	$31.69
	GEORGETOWN AUTO PARTS	03/27/2013	$10.83
	GEORGETOWN AUTO PARTS	03/27/2013	$4.78
	GEORGETOWN AUTO PARTS	03/27/2013	$55.84
	WINYAH WRECKER SERVICE	03/26/2013	$300.00
	OREILLY AUTO 00021873	03/27/2013	$108.18
	GEORGETOWN AUTO PARTS	03/27/2013	$21.39
			$2,114.98
JUDY A LITZ	ATLANTIC INFORMATION SERV	03/14/2013	$249.00
			$249.00
JUDY L. GRAHAM	FORMS AND SUPPLY - AOPD	03/12/2013	$74.20
			$74.20
JULIE DEESE	THE HOME DEPOT #8913	03/01/2013	$80.90
	FORMS AND SUPPLY - AOPD	03/08/2013	$34.70
	FORMS AND SUPPLY - AOPD	03/21/2013	$256.93
			$372.53
JULIE L COLLINS	J.R. WILSON CONSTR	03/06/2013	$989.92
	ORANGEBURG REDI-MIX CONCR	03/07/2013	$866.13
	J.R. WILSON CONSTR	03/07/2013	$1,025.21
	THE OFFICE PAL	03/07/2013	$295.22
			$3,176.48
JULIE M DOUGLAS	LOWES #01075	03/13/2013	$38.51
	FORMS AND SUPPLY - AOPD	03/25/2013	$165.21
			$203.72
JULIE P SMOAK	S E SALESREP, INC	03/04/2013	$215.00
	ACE HARWARE OF CAYCE	03/13/2013	$192.60
	FORMS AND SUPPLY - AOPD	03/15/2013	$164.41
			$572.01
JULIE YOUNG	MY CABLE MART LLC	03/06/2013	$22.03
	TARGET.COM	03/26/2013	$227.03
			$249.06
K F HEARN	NAPA AUTO PARTS 002619	02/27/2013	$25.64
	NAPA AUTO PARTS 002619	03/01/2013	$249.93
	CLASSIC FORD OF COLUMBIA	03/01/2013	$76.32
	NAPA AUTO PARTS 002619	02/28/2013	$13.63
	FLEETPRIDE 310	02/28/2013	$230.49
	NAPA AUTO PARTS 002619	02/28/2013	$5.46
	LEE TRANSPORT EQUIPMENT	03/04/2013	$628.85
	ALAMO SALES CORP	03/04/2013	$901.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	NAPA AUTO PARTS 002619	03/06/2013	$37.65
	BLANCHARD EQUIPMENT HAMPT	03/08/2013	$99.54
	BLANCHARD EQUIPMENT HAMPT	03/11/2013	$220.24
	LEE TRANSPORT EQUIPMENT	03/11/2013	$168.36
	DOUGHERTY EQUIPMENT CO	03/11/2013	$299.69
	PALMETTO TOOL INC.	03/13/2013	$1,350.00
	BLANCHARD MACHINERY CO.	03/12/2013	$18.44
	DENMARK WHOLESALE	03/13/2013	$116.56
	NAPA AUTO PARTS 002619	03/12/2013	$5.45
	NAPA AUTO PARTS 002619	03/13/2013	$30.79
	NAPA AUTO PARTS 002619	03/13/2013	$18.17
	NAPA AUTO PARTS 002619	03/20/2013	$16.03
	FRASIER TIRE S62800032	03/20/2013	$1,006.77
	DOUGHERTY EQUIPMENT CO	03/20/2013	$29.46
	Snider Tire #163	03/22/2013	$317.68
	NAPA AUTO PARTS 002619	03/21/2013	$7.17
	NAPA AUTO PARTS 002619	03/21/2013	$8.43
	NAPA AUTO PARTS 002619	03/22/2013	$19.62
	NAPA AUTO PARTS 002619	03/26/2013	$3.99
	NAPA AUTO PARTS 002619	03/26/2013	$13.52
	NAPA AUTO PARTS 002619	03/26/2013	$69.17
	LEE TRANSPORT EQUIPMENT	03/27/2013	$60.94
	NAPA AUTO PARTS 002619	03/26/2013	$60.02
	NAPA AUTO PARTS 002619	03/27/2013	$42.53
			$6,152.47
K. CHARVAE MARTIN	FORMS AND SUPPLY - AOPD	03/08/2013	$172.38
	ISACA	03/07/2013	$214.60
	FORMS AND SUPPLY - AOPD	03/21/2013	$67.05
	THE HON CO. CUST. SERVIC	03/27/2013	$15.00
			$469.03
KAREN BROOKS	USPS 45500000729800364	03/06/2013	$46.00
	RED WING SHOE STORE #2	03/09/2013	$100.00
	FORMS AND SUPPLY - AOPD	03/18/2013	$82.12
	ARC 313	03/19/2013	$175.00
	THE HOME DEPOT #1106	03/20/2013	$34.07
	ARC 313	03/28/2013	$134.24
			$571.43
KAREN S CUMALANDER	FORESTRY SUPPLIERS	03/25/2013	$72.29
	FLT GEOSYSTEMS-FT L'DALE	03/28/2013	$25.34
			$97.63
KAREN SCOTT	COLG OF CHARLESTON	02/27/2013	$50.00
	COLG OF CHARLESTON	02/27/2013	$50.00
	WAL-MART #1183	03/01/2013	$12.46
	FORMS AND SUPPLY - AOPD	03/01/2013	$29.14
	FORMS AND SUPPLY - AOPD	03/19/2013	$107.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SCOTT	OFFICE DEPOT #332	03/21/2013	$26.73
			$275.42
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	03/05/2013	$24.63
	AMAZON MKTPLACE PMTS	03/08/2013	$5.68
	FORMS AND SUPPLY - AOPD	03/11/2013	$72.84
	FORMS AND SUPPLY - AOPD	03/12/2013	$11.90
	OFFICE DEPOT #1214	03/14/2013	$310.28
	OFFICE DEPOT #1214	03/19/2013	$70.07
	FORMS AND SUPPLY - AOPD	03/22/2013	$28.21
	WAL-MART #4521	03/23/2013	$4.74
	VISTAPR VistaPrint.com	03/25/2013	$5.99
	WALMART.COM 8009666546	03/26/2013	$82.97
			$617.31
KATHY S ADDY	FORMS AND SUPPLY - AOPD	03/08/2013	$165.44
	SC.GOV	03/15/2013	$51.00
	WW GRAINGER	03/15/2013	$130.22
	NSC NORTHERN SAFETY CO	03/19/2013	$179.48
	FREDS 00028688	03/22/2013	$23.17
	FORMS AND SUPPLY - AOPD	03/26/2013	$353.03
	CLINTON NEWBERRY TOOL & E	03/26/2013	$219.35
			$1,121.69
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	03/04/2013	$388.36
	G&K SERVICES 145	03/11/2013	$725.90
	ACTION BOLT AND SUPPLY IN	03/13/2013	$1,177.00
	FORMS AND SUPPLY - AOPD	03/13/2013	$84.02
	SNIPES CO	03/13/2013	$225.13
			$2,600.41
KAY S THOMPSON	AIRGAS NAT WELDERS #8	02/28/2013	$20.68
	KEVIN WHITAKER CHEVROLET	02/27/2013	$408.81
	NAPA AUTO PARTS	02/28/2013	$49.52
	GREENVILLE TRACTOR CO	02/27/2013	$81.26
	NAPA AUTO PARTS	03/13/2013	$10.15
	ROBERTSON'S ACE HARDWA	03/19/2013	$18.84
	NAPA AUTO PARTS	03/19/2013	$65.79
	THE HOLLOWAY CO INC	03/19/2013	$243.99
	FORMS AND SUPPLY - AOPD	03/19/2013	$121.36
	PALMETTO SPECIALITY	03/22/2013	$170.93
	DEANS ALTERNATOR AND STAR	03/26/2013	$174.90
	THOM CHEM INC	03/27/2013	$454.00
			$1,820.23
KEISHA Y MOORE	FASTENAL COMPANY01	02/28/2013	$33.90
	OFFICE DEPOT #2196	02/28/2013	$253.74
	SOUTHERN PUMP &TANK	02/28/2013	$240.18
	ORKIN #398	02/28/2013	$45.00
	FASTENAL COMPANY01	03/04/2013	$5.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	WW GRAINGER	03/06/2013	$47.72
	LOWES #01066	03/07/2013	$14.94
	RED WING SHOE STORE #2	03/09/2013	$300.00
	AMERICAN RED CROSS	03/08/2013	$274.55
	LEE TRANSPORT EQUIPMENT	03/11/2013	$24.08
	CARQUEST 01013754	03/11/2013	$19.25
	CARQUEST 01013754	03/19/2013	$3.78
	SIMPLEX GRINNELL WEB P	03/22/2013	$1,328.08
	SIMPLEX GRINNELL WEB P	03/22/2013	$1,350.34
	DYNA	03/26/2013	$395.24
	DIVERSIFIED RECYCL	03/26/2013	$1,194.37
	FORMS AND SUPPLY - AOPD	03/26/2013	$850.24
	LEE TRANSPORT EQUIPMENT	03/27/2013	$51.36
	DIVERSIFIED RECYCL	03/28/2013	$901.88
	DIVERSIFIED RECYCL	03/28/2013	$316.88
	NAPA STORE 1015010	03/27/2013	$5.47
			$7,656.84
KEITH C MELVIN	CMC & ASSOCIATES	03/12/2013	$250.00
			$250.00
KEITH P WARD	WINNSBORO BUILDERS SUPPLY	02/28/2013	$72.75
	DIVERSIFIED RECYCL	03/04/2013	$463.13
	SOUTHEASTERN CONCRETE PRO	03/05/2013	$599.20
	J WILBUR COLLINS CO	03/14/2013	$53.77
	CEMEX CASH SALE	03/18/2013	$963.36
	WINNSBORO BUILDERS SUPPLY	03/19/2013	$4.79
	BenMeds 1019416777	03/22/2013	$131.88
	J WILBUR COLLINS CO	03/27/2013	$359.52
			$2,648.40
KEN H WAGNER	THE HOME DEPOT #8913	03/01/2013	$19.41
	WAL-MART #0642	03/07/2013	$21.56
	FAMILY DOLLAR #4655	03/14/2013	$30.51
			$71.48
KEN S NICHOLS	DOLLAR GENERAL #12686	03/05/2013	$6.15
	RED WING SHOE STORE #1	03/06/2013	$100.00
	TRAFCON INDUSTRIES INC	03/07/2013	$1,826.71
	CAROLINA'S RIGGING	03/19/2013	$56.12
	SOLAR SOLUTIONS LLC	03/19/2013	$400.00
	LEE TRANSPORT EQUIPMENT	03/21/2013	$140.17
	DOLLAR GENERAL #12686	03/20/2013	$4.28
	SIMPLEX GRINNELL WEB P	03/26/2013	$62.50
	LOWES #01064	03/27/2013	$21.36
	WAL-MART #1286	03/27/2013	$23.88
			$2,641.17
KENNETH D COGLEY	WAL-MART #1135	03/05/2013	$18.23
	HARTSVILLE ARMY NAVY	03/04/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$118.23
KENNETH D. COOPER	CARQUEST	02/28/2013	$42.04
	CARQUEST	02/28/2013	$47.48
	CARQUEST	03/05/2013	$165.84
	PALMETTO CHEVROLET	03/04/2013	$166.98
	BLANCHARD MACHINERY	03/05/2013	$42.49
	STUCKEY BROTHERS PARTS	03/05/2013	$61.49
	LONGSTREET CHEVROLET BUIC	03/05/2013	$79.13
	CARQUEST	03/06/2013	$150.24
	HANCOCK AND SONS INC	03/06/2013	$144.25
	CARQUEST	03/07/2013	$31.63
	CARQUEST	03/08/2013	$297.19
	STUCKEY AUTO PARTS #14	03/08/2013	$14.52
	CARQUEST	03/08/2013	$16.54
	PALMETTO CHEVROLET	03/07/2013	$91.88
	CARQUEST	03/12/2013	$48.01
	CARQUEST	03/12/2013	$53.15
	CARQUEST	03/14/2013	$54.52
	STUCKEY AUTO PARTS #14	03/14/2013	$61.38
	PALMETTO CHEVROLET	03/18/2013	$418.81
	STUCKEY BROTHERS PARTS	03/19/2013	$101.55
	CARQUEST	03/20/2013	$53.80
	PALMETTO CHEVROLET	03/19/2013	$167.28
	CUMBEES TIRE SERVICE INC	03/20/2013	$50.00
	PALMETTO CHEVROLET	03/21/2013	$324.58
	CARQUEST	03/22/2013	$43.25
	WATFORD INDUSTRY INC	03/22/2013	$171.20
	STUCKEY BROTHERS PARTS	03/22/2013	$74.88
	CARQUEST	03/25/2013	$130.13
	CARQUEST	03/26/2013	$12.73
	CAROLINA INTL TRUCKS	03/26/2013	$71.61
	TURNER`S CUSTOM AUTO GLAS	03/27/2013	$315.01
	STUCKEY BROTHERS PARTS	03/27/2013	$34.74
			$3,538.33
KENNETH LEE	ACADEMY SPORTS #103	03/08/2013	$100.00
	ACADEMY SPORTS #103	03/18/2013	$74.89
	LOWES #00433	03/21/2013	$7.99
			$182.88
KENNETH R HARDEE	HUBER SUPPLY CO	03/11/2013	$14.37
	TEMPLE INC	03/21/2013	$941.60
	WALKER BROTHERS INC	03/26/2013	$558.54
			$1,514.51
KENNETH R JONES	SEARS ROEBUCK 1325	03/16/2013	$141.03
	DILLON SUPPLY	03/18/2013	$423.16
	DILLON SUPPLY	03/20/2013	$849.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH R JONES	NOR NORTHERN TOOL	03/25/2013	$1,006.99
			$2,421.14
KENNETH W BRYANT	OREILLY AUTO 00014423	02/28/2013	$7.88
	NANCE LAWN MOWER &	02/28/2013	$7.06
	TRUCKPRO INC 022	03/01/2013	$43.01
	NANCE LAWN MOWER &	02/28/2013	$18.19
	GREENSOUTH EQ WILLIAMSTON	03/01/2013	$1,635.61
	SONNYS AUTO PARTS AND GAR	02/28/2013	$7.66
	SONNYS AUTO PARTS AND GAR	02/28/2013	$74.84
	A1 TIRE AND ALIGNMENT	02/28/2013	$39.84
	OREILLY AUTO 00014423	03/04/2013	$6.36
	OREILLY AUTO 00014423	03/04/2013	$10.72
	OREILLY AUTO 00014423	03/04/2013	$8.91
	THE HOLLOWAY CO INC	03/04/2013	$42.20
	SONNYS AUTO PARTS AND GAR	03/04/2013	$19.61
	OREILLY AUTO 00014423	03/05/2013	$51.23
	OREILLY AUTO 00014423	03/05/2013	$25.66
	OLD STONE TRACTOR CO INC	03/01/2013	$64.20
	SONNYS AUTO PARTS AND GAR	03/05/2013	$14.55
	OREILLY AUTO 00014423	03/06/2013	$88.24
	ADVANCE AUTO PARTS 5690	03/05/2013	$164.26
	OREILLY AUTO 00014423	03/06/2013	$13.90
	ADVANCE AUTO PARTS 5690	03/05/2013	$5.33
	AIRGAS SOUTH	03/08/2013	$169.60
	DURACO, INC	03/07/2013	$1,646.96
	ADVANCE AUTO PARTS 5690	03/08/2013	$7.47
	ADVANCE AUTO PARTS 5690	03/07/2013	$3.73
	HIGHWAY 28 FARM & GARDEN	03/08/2013	$120.38
	ADVANCE AUTO PARTS 5690	03/08/2013	$11.76
	ADAMS BUILDING SUPPLY ABB	03/13/2013	$51.15
	ADAMS BUILDING SUPPLY ABB	03/13/2013	$26.22
	INDUSTRIAL TRUCK INC	03/13/2013	$275.00
	OREILLY AUTO 00014423	03/15/2013	$69.44
	LATHAMS HARDWARE L	03/15/2013	$3.74
	A1 TIRE AND ALIGNMENT	03/18/2013	$157.20
	A1 TIRE AND ALIGNMENT	03/19/2013	$1,740.59
	A1 TIRE AND ALIGNMENT	03/20/2013	$535.92
	OREILLY AUTO 00014423	03/21/2013	$2.04
	DILLON SUPPLY COMPANY	03/22/2013	$90.19
	A1 TIRE AND ALIGNMENT	03/21/2013	$58.17
	SONNYS AUTO PARTS AND GAR	03/21/2013	$5.83
	QUARLES SUPPLY CO INC	03/22/2013	$68.48
	HIGHWAY 28 FARM & GARDEN	03/21/2013	$2.41
	NANCE LAWN MOWER &	03/22/2013	$961.93
	LEE TRANSPORT EQUIPMENT	03/25/2013	$129.26
	SONNYS AUTO PARTS AND GAR	03/25/2013	$99.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	ADVANCE AUTO PARTS 5690	03/26/2013	$199.53
	ADVANCE AUTO PARTS 5690	03/26/2013	$391.88
	ADVANCE AUTO PARTS 5690	03/26/2013	$18.18
	SONNYS AUTO PARTS AND GAR	03/26/2013	$15.84
	SONNYS AUTO PARTS AND GAR	03/26/2013	$63.62
	NANCE LAWN MOWER &	03/26/2013	$153.02
	CHRISTOPHER TRUCKS	03/27/2013	$21.04
			$9,449.48
KENNY E. MACK	FLINT EQUIP CO W COLUMB	02/28/2013	$50.44
	BALLARD PARTS SERVICE CO	02/28/2013	$7.67
	JUMPERS AUTO PARTS INC	02/27/2013	$407.22
	BALLARD PARTS SERVICE CO	03/01/2013	$99.29
	BALLARD PARTS SERVICE CO	03/01/2013	$34.51
	NAPA AUTO PARTS	02/28/2013	$15.02
	NAPA AUTO PARTS	03/01/2013	$34.25
	LOVE CHEVROLET PARTS AND	03/01/2013	$84.85
	BALLARD PARTS SERVICE CO	03/01/2013	$17.24
	BALLARD PARTS SERVICE CO	03/01/2013	$11.96
	NAPA AUTO PARTS	02/28/2013	$220.66
	BALLARD PARTS SERVICE CO	03/04/2013	$26.51
	BALLARD PARTS SERVICE CO	03/04/2013	$39.46
	BALLARD PARTS SERVICE CO	03/04/2013	$11.76
	BALLARD PARTS SERVICE CO	03/04/2013	$40.65
	BALLARD PARTS SERVICE CO	03/04/2013	$5.56
	LOWES #00559	03/05/2013	$121.26
	BALLARD PARTS SERVICE CO	03/05/2013	$14.72
	NAPA AUTO PARTS	03/05/2013	$23.49
	NAPA AUTO PARTS	03/05/2013	$8.09
	FOUR HOLES SALES & SRVC	03/05/2013	$140.00
	FORDS TIRE & AUTOMOTIV	03/06/2013	$195.81
	NAPA AUTO PARTS	03/05/2013	$6.86
	NAPA AUTO PARTS	03/06/2013	$5.55
	CLASSIC FORD OF COLUMBIA	03/07/2013	$167.06
	CORBETTS RADIATOR SHOP	03/06/2013	$695.50
	WILLIAMS AUTO ELECTRIC	03/06/2013	$127.52
	CORBETTS RADIATOR SHOP	03/08/2013	$95.00
	NAPA AUTO PARTS	03/08/2013	$3.76
	BALLARD PARTS SERVICE CO	03/11/2013	$122.54
	AUTO GLASS WORKS	03/12/2013	$190.64
	FASTENAL COMPANY01	03/12/2013	$4.00
	SEARS ROEBUCK 7711	03/11/2013	$229.34
	CUMMINS ATLANTIC #2	03/13/2013	$43.51
	EQUIPMENT TECHNOLOGY I	03/12/2013	$46.72
	W. W. WILLIAMS	03/13/2013	$12.61
	NAPA AUTO PARTS	03/12/2013	$82.12
	C&D BUILDING SUPPLY	03/12/2013	$4.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	DILLON SUPPLY	03/12/2013	$15.88
	LOVE CHEVROLET PARTS AND	03/13/2013	$80.56
	BEARING DIST - ORANGEBURG	03/15/2013	$92.23
	LOVE CHEVROLET PARTS AND	03/14/2013	$73.56
	BEARING DIST - ORANGEBURG	03/15/2013	$83.75
	BLACK RIVER MARINE	03/15/2013	$64.18
	WILLIAMS AUTO ELECTRIC	03/15/2013	$127.60
	LOVE CHEVROLET PARTS AND	03/15/2013	$284.10
	NAPA AUTO PARTS	03/15/2013	$55.91
	CLASSIC FORD OF COLUMBIA	03/18/2013	$299.73
	AUTO GLASS WORKS	03/18/2013	$34.50
	DILLON SUPPLY	03/18/2013	$498.00
	NAPA AUTO PARTS	03/18/2013	$80.34
	NAPA AUTO PARTS	03/18/2013	$3.86
	NAPA AUTO PARTS	03/18/2013	$15.71
	ASC VOLVO COLUMBIA	03/20/2013	$122.26
	WILLIAMS AUTO ELECTRIC	03/19/2013	$340.69
	AUTO GLASS WORKS	03/20/2013	$40.00
	ASC VOLVO COLUMBIA	03/20/2013	$26.92
	WILLIAMS AUTO ELECTRIC	03/19/2013	$127.52
	MOTION INDUSTRIES SC14	03/19/2013	$641.34
	LOVE CHEVROLET PARTS AND	03/20/2013	$80.36
	TRACTOR-SUPPLY-CO #0423	03/21/2013	$9.62
	AUTO GLASS WORKS	03/21/2013	$45.50
	BLANCHARD MACHINERY CO.	03/21/2013	$715.00
	LOVE CHEVROLET PARTS AND	03/21/2013	$128.31
	NAPA AUTO PARTS	03/21/2013	$18.77
	NAPA AUTO PARTS	03/21/2013	$237.10
	NAPA AUTO PARTS	03/25/2013	$24.44
	FOUR HOLES SALES & SRVC	03/25/2013	$101.00
	ORANGEBURG AUTOMOTIVE CHR	03/26/2013	$13.40
	NAPA AUTO PARTS	03/26/2013	$30.75
	NAPA AUTO PARTS	03/26/2013	$63.25
	NAPA AUTO PARTS	03/26/2013	$61.50
	BALLARD PARTS SERVICE CO	03/27/2013	$52.42
	NAPA AUTO PARTS	03/27/2013	$43.02
	BALLARD PARTS SERVICE CO	03/28/2013	$15.50
	BALLARD PARTS SERVICE CO	03/28/2013	$16.35
	BALLARD PARTS SERVICE CO	03/28/2013	$10.02
	BALLARD PARTS SERVICE CO	03/28/2013	$43.56
	BALLARD PARTS SERVICE CO	03/28/2013	$3.69
			$8,269.73
KEVIN B. POSTON	COKER OIL	03/14/2013	$245.16
	AGRI SOUTH INC	03/19/2013	$59.22
	SQ WSA ENTERPRISES INC	03/26/2013	$1,100.00
			$1,404.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN J COYLE	NODINE SMALL ENGINE REPAI	03/14/2013	$65.18
			$65.18
KEVIN J CREEL	ORANGEBURG REDI-MIX CONCR	03/19/2013	$34.78
			$34.78
KIMBERLY A YEAGER BISHOP	HARRISONS WORKWEAR MAULDI	03/01/2013	$100.00
	LOWES #01718	03/04/2013	$28.60
	NORRIS SUPPLY	03/06/2013	$86.97
	OFFICE MAX	03/06/2013	$57.22
	FORMS AND SUPPLY - AOPD	03/11/2013	$172.10
	USPS 45362502729803095	03/18/2013	$7.72
	LOWES #00667	03/27/2013	$92.18
			$544.79
KRISTI H. JOHNSON	HARBOR FREIGHT TOOLS 129	03/05/2013	$73.69
	LOWES #00497	03/08/2013	$132.23
	BERLINS RESTAURANT SUPPLY	03/15/2013	$8.63
	1800GOFEDEX 10010007	03/14/2013	$39.52
	USPS 45148702429802428	03/25/2013	$6.97
	STAPLS7098070100000001	03/28/2013	$48.83
	STAPLS7098070100000002	03/28/2013	$9.53
			$319.40
KRISTINE S. NIX	HAMPTON PARTS 0024046	02/28/2013	$245.15
	GENERATOR SERVICES INC	02/28/2013	$587.41
	WALSH HEATING AND AIR & S	03/01/2013	$15.72
	ADVANCE AUTO PARTS #9847	03/01/2013	$34.68
	BLANCHARD EQUIPMENT HAMPT	03/04/2013	$301.72
	BLANCHARD EQUIPMENT HAMPT	03/05/2013	$183.07
	JCB OF GEORGIA - POOLER	03/06/2013	$481.15
	SAFETY KLEEN SYSTEMS INC	03/07/2013	$478.29
	JCB OF GEORGIA - POOLER	03/08/2013	$120.77
	AMERICAN MACHINING & MANU	03/11/2013	$65.00
	JCB OF GEORGIA - POOLER	03/12/2013	$126.41
	FASTENAL COMPANY01	03/13/2013	$24.15
	JCB OF GEORGIA - POOLER	03/13/2013	$22.59
	JCB OF GEORGIA - POOLER	03/15/2013	$204.00
	WARREN TRUCK EQUIPMENT	03/15/2013	$253.59
	LEE TRANSPORT EQUIPMENT	03/19/2013	$172.15
	JCB OF GEORGIA - POOLER	03/20/2013	$130.42
	HAMPTON PARTS 0024046	03/21/2013	$31.71
	HAMPTON PARTS 0024046	03/22/2013	$24.82
	JCB OF GEORGIA - POOLER	03/21/2013	$49.96
	TNT PARTS INC	03/21/2013	$22.76
	JCB OF GEORGIA - POOLER	03/25/2013	$24.70
	ALAMO SALES CORP	03/26/2013	$722.22
	WALSH HEATING AND AIR & S	03/26/2013	$11.65
	JCB OF GEORGIA - POOLER	03/27/2013	$229.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,563.16
KW BUTLER	BESTBUYMKTPLACE	02/27/2013	$28.66
	BEST BUY 00008268	02/27/2013	$43.19
	BEST BUY 00008268	03/25/2013	$107.98
			$179.83
L DASH	LOWES #00559	02/28/2013	$128.14
	MOMAR INC.	02/28/2013	$1,067.27
	AMERICAN DYNAMICS	02/28/2013	$2,385.55
	LOWES #00559	03/11/2013	$205.23
	C&D BUILDING SUPPLY	03/11/2013	$23.52
	AMERICAN DYNAMICS	03/15/2013	$1,768.04
	MIDLANDS MACHINER01 OF 01	03/14/2013	$571.32
	AMERICAN FIREHOSE	03/18/2013	$118.57
	G&G PAINT AND WALLPAPER	03/19/2013	$26.74
	GRESSETTE PEST CONTROL	03/19/2013	$305.00
	AMERICAN DYNAMICS	03/22/2013	$1,133.95
			$7,733.33
LAMONICA O. JAMISON	ONLINE EDU	02/28/2013	$245.00
	FORMS AND SUPPLY - AOPD	03/08/2013	$63.55
	FORMS AND SUPPLY - AOPD	03/07/2013	$96.73
	FORMS AND SUPPLY - AOPD	03/11/2013	$14.57
	FORMS AND SUPPLY - AOPD	03/11/2013	$63.55
	FORMS AND SUPPLY - AOPD	03/19/2013	$17.29
			$500.69
LARRY D ORR	BI-LO 712	03/01/2013	$17.08
	HAMPTON PARTS 0024046	03/19/2013	$22.99
	WALSH HEATING AND AIR & S	03/21/2013	$2.32
			$42.39
LARRY V. JOHNSON	NAPA BISHOPVI 0022505	03/01/2013	$24.78
	TOWN AND COUNTRY TIRE	02/28/2013	$205.00
	TRIPLE S GARAGE	03/05/2013	$350.00
	NAPA BISHOPVI 0022505	03/04/2013	$27.67
	NAPA BISHOPVI 0022505	03/04/2013	$446.24
	NAPA BISHOPVI 0022505	03/05/2013	$123.70
	SPARROW & KENNEDY TRACTOR	03/05/2013	$76.76
	TURNER`S CUSTOM AUTO GLAS	03/07/2013	$315.04
	NAPA BISHOPVI 0022505	03/06/2013	$40.39
	TRUCK SUPPLY COMPANY O	03/06/2013	$6.18
	SPARROW & KENNEDY TRACTOR	03/06/2013	$33.43
	MCLAUGHLIN MOTORS INC	03/08/2013	$179.28
	BOYKINS GARAGE	03/12/2013	$86.71
	BTS #12	03/12/2013	$123.80
	SPARROW & KENNEDY TRACTOR	03/12/2013	$62.42
	BTS #12	03/13/2013	$329.04
	JONES CHEVROLET CO. INC	03/14/2013	$60.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	NAPA BISHOPVI 0022505	03/15/2013	$14.97
	HYDRADYNE FLUID AIR 590	03/15/2013	$686.20
	TOWN AND COUNTRY TIRE	03/19/2013	$74.00
	TRIPLE S GARAGE	03/19/2013	$25.00
	ALTMAN TRACTOR & EQUIPME	03/20/2013	$181.80
	SPARROW & KENNEDY TRACTOR	03/20/2013	$119.97
	BTS #24	03/21/2013	$257.39
	NAPA BISHOPVI 0022505	03/25/2013	$244.85
	ALTMAN TRACTOR & EQUIPME	03/25/2013	$170.27
	ALTMAN TRACTOR & EQUIPME	03/25/2013	$734.24
	BTS #24	03/25/2013	$1,441.85
	TOWN AND COUNTRY TIRE	03/27/2013	$75.00
	TRIPLE S GARAGE	03/28/2013	$60.00
	TRIPLE S GARAGE	03/28/2013	$60.00
	NAPA BISHOPVI 0022505	03/27/2013	$103.94
	TRIPLE S GARAGE	03/28/2013	$257.16
			$6,997.32
LATASHA CRUMPTON	THE STATE NEWSPAPER	03/05/2013	$8.95
	BEST BUY 00002642	03/21/2013	$44.92
			$53.87
LAURA BEAVER	FORMS AND SUPPLY - AOPD	03/04/2013	$166.66
	AIRGAS SOUTH	03/12/2013	$16.30
	CARROLLS LOCK AND KEY	03/19/2013	$92.80
			$275.76
LAURA F OUZTS	THE HOLLOWAY CO INC	02/27/2013	$118.01
	THE HOLLOWAY CO INC	02/28/2013	$134.62
	OREILLY AUTO 00014423	03/01/2013	$2.66
	ALAMO SALES CORP	03/04/2013	$2,470.37
	CHRISTOPHER TRUCKS	03/07/2013	$242.33
	PALMETTO SPECIALITY	03/08/2013	$755.51
	OREILLY AUTO 00014423	03/11/2013	$4.80
	OREILLY AUTO 00014423	03/11/2013	$8.54
	SONNYS AUTO PARTS AND GAR	03/11/2013	$12.16
	ARCMATE MFG CORP	03/12/2013	$491.90
	SONNYS AUTO PARTS AND GAR	03/12/2013	$77.18
	PRECISION TANK SER	03/14/2013	$265.00
	HIGHWAY 28 FARM & GARDEN	03/14/2013	$16.05
	FREDS RX 00010272	03/15/2013	$19.58
	OREILLY AUTO 00014423	03/18/2013	$19.14
	LEE TRANSPORT EQUIPMENT	03/18/2013	$1,691.40
	SONNYS AUTO PARTS AND GAR	03/18/2013	$112.60
	SHEALY ELECT 803-227-0599	03/20/2013	$145.75
	OREILLY AUTO 00014423	03/20/2013	$13.89
	SONNYS AUTO PARTS AND GAR	03/22/2013	$15.14
	FALCON SAFETY PRODUCTS	03/25/2013	$312.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	HIGHWAY 28 FARM & GARDEN	03/25/2013	$36.00
	COLD SPRING ENTERPRISES I	03/27/2013	$119.14
	HIGHWAY 28 FARM & GARDEN	03/27/2013	$27.29
			$7,111.46
LAWRENCE N CALVERT	TRACTOR SUPPLY CO #1675	03/19/2013	$84.56
	EFCO	03/21/2013	$1,939.20
	WW GRAINGER	03/26/2013	$404.79
	AIRGAS SOUTH	03/29/2013	$70.44
			$2,498.99
LEON BROCK JR.	DANIELS HARDWARE	03/07/2013	$4.06
	THOMAS CONCRETE	03/08/2013	$194.40
	WESTBURY'S HARDWARE ST	03/08/2013	$100.00
	THOMAS CONCRETE	03/08/2013	$180.00
	WESTBURY'S HARDWARE ST	03/08/2013	$100.00
	DANIELS HARDWARE	03/12/2013	$91.08
	CLARENDON AUTO PARTS	03/19/2013	$65.87
			$735.41
LEROY MCELVEEN JR	BLACK RIVER SUPPLY	03/06/2013	$51.36
			$51.36
LESLIE N BROWN	LAWSON PRODUCTS	03/13/2013	$385.42
	MYERS TIRE SUPPLY	03/14/2013	$171.43
	ZEP SALES AND SERVICE	03/19/2013	$207.53
	GAFFNEY AUTO 0023476	03/20/2013	$22.24
	WAL-MART #0638	03/27/2013	$57.87
			$844.49
LEVERNE WILLIAMSON	FASTENAL COMPANY01	02/28/2013	$323.41
	HARTSVILLE ARMY NAVY	03/06/2013	$100.00
			$423.41
LEWIS D. BASS	ACADEMY SPORTS #103	03/01/2013	$100.00
	LOWES #01751	03/14/2013	$36.34
	WM T MILLER LUMBER CO	03/18/2013	$23.24
	LOWES #01751	03/19/2013	$19.69
	WM T MILLER LUMBER CO	03/19/2013	$10.65
	CAMDEN BUILDERS SUPPLY	03/19/2013	$54.56
	CAMDEN PARTS & PROPANE	03/28/2013	$269.64
			$514.12
LIANE WHITE	FORMS AND SUPPLY - AOPD	03/05/2013	$65.28
	FORMS AND SUPPLY - AOPD	03/18/2013	$33.89
	NATURCHEM INC.	03/21/2013	$302.03
			$401.20
LILLIE A CAIN	WAL-MART #1017	03/04/2013	$100.75
	SIMPSON MANNING HDWE I	03/18/2013	$137.12
	TRUCK SUPPLY COMPANY O	03/19/2013	$453.69
	DANIELS HARDWARE	03/21/2013	$18.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LILLIE A CAIN	WAL-MART #1017	03/22/2013	$123.79
			$834.31
LILLIE M ROBINSON	FORMS AND SUPPLY - AOPD	03/04/2013	$38.69
	FORMS AND SUPPLY - AOPD	03/05/2013	$92.86
	STAPLS7097406146000001	03/13/2013	$40.49
	COMPUTER SUPPLY M01 OF 01	03/13/2013	$629.12
	STAPLS7097406146000002	03/15/2013	$25.43
	STAPLS7097772699000001	03/21/2013	$23.64
	STAPLS7097772699000002	03/21/2013	$147.21
			$997.44
LINDA M ROWLAND	INTERSTATE ALL BATTERY	03/01/2013	$53.49
	SEARS ROEBUCK 2035	03/05/2013	$100.00
	LOWES #00433	03/08/2013	$139.53
	HMA LAB SUPPLY INC	03/14/2013	$557.95
	RED WING SHOE STORE #2	03/21/2013	$100.00
	JGEAR SHOES&BOOTS	03/28/2013	$85.95
	CERTIFIED MATERIAL TEST	03/28/2013	$1,989.80
			$3,026.72
LINDA S RAINES	ROBBINS TIRE SERVI	02/28/2013	$1,591.53
	CARQUEST AUTO PARTS	02/28/2013	$29.21
	ACE AUTO PARTS	03/01/2013	$44.49
	NORTHERN TOOL EQUIPMNT	03/01/2013	$423.99
	ACE AUTO PARTS	03/01/2013	$16.41
	NAPA AUTO 0022224	03/01/2013	$98.91
	BENSON FORD MERCURY INC	02/28/2013	$24.97
	THE GRANT CO INC	03/01/2013	$49.13
	THE GRANT CO INC	03/04/2013	$51.68
	CAMPBELL-BROWN INC	03/04/2013	$12.33
	NAPA AUTO 0022224	03/05/2013	$33.91
	OREILLY AUTO 00017848	03/06/2013	$80.53
	NAPA AUTO 0022224	03/05/2013	$22.89
	OLD STONE TRACTOR CO INC	03/05/2013	$189.93
	CARQUEST AUTO PARTS	03/05/2013	$37.64
	BENSON FORD MERCURY INC	03/06/2013	$125.92
	DURHAM AUTOMOTIVE MACH	03/06/2013	$295.29
	ACE AUTO PARTS	03/07/2013	$15.31
	BENSON FORD MERCURY INC	03/06/2013	$150.02
	OLD STONE TRACTOR CO INC	03/07/2013	$320.00
	ACE AUTO PARTS	03/12/2013	$81.50
	BENSON FORD MERCURY INC	03/11/2013	$214.00
	FARRELL CHEVROLET	03/12/2013	$150.94
	ROBBINS TIRE SERVI	03/12/2013	$59.00
	ROBBINS TIRE SERVI	03/13/2013	$164.96
	Snider Tire #343	03/13/2013	$566.37
	OLD STONE TRACTOR CO INC	03/13/2013	$92.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	OLD STONE TRACTOR CO INC	03/13/2013	$58.17
	CAROLINA AUTO SERVICE & T	03/15/2013	$40.00
	OREILLY AUTO 00017848	03/15/2013	$32.74
	GREENSOUTH EQ WILLIAMSTON	03/18/2013	$37.75
	ACE AUTO PARTS	03/18/2013	$12.48
	OREILLY AUTO 00017848	03/18/2013	$16.35
	NAPA AUTO 0022224	03/18/2013	$91.14
	LITTLECOLLC	03/19/2013	$441.00
	CARQUEST AUTO PARTS	03/19/2013	$12.36
	ACE AUTO PARTS	03/21/2013	$75.38
	RADIOSHACK 00196345	03/21/2013	$19.09
	CARQUEST AUTO PARTS	03/22/2013	$32.20
	MCI SUPPLY-EASLEY INC	03/22/2013	$24.09
	CARQUEST AUTO PARTS	03/25/2013	$26.23
	LINEX OF ANDERSON LLC	03/25/2013	$662.50
	LEE TRANSPORT EQUIPMENT	03/27/2013	$223.15
			$6,747.58
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	02/28/2013	$14.72
	TRUCK PARTS & SERVICE	03/01/2013	$43.53
	SUNRISE AUTO SUPPLY INC	02/28/2013	$112.10
	SUNRISE AUTO SUPPLY INC	03/01/2013	$30.77
	OLD STONE TRACTOR CO INC	03/01/2013	$1,019.96
	CUMMINS ATLANTIC #5	03/06/2013	$366.66
	OLD STONE TRACTOR CO INC	03/06/2013	$132.45
	KUNKLE TIRE & SERVICE	03/07/2013	$206.85
	OLD STONE TRACTOR CO INC	03/08/2013	$996.44
	TRUCK PARTS & SERVICE	03/11/2013	$171.74
	DOUGHERTY EQUIPMENT CO	03/08/2013	$192.45
	DOUGHERTY EQUIPMENT CO	03/12/2013	$23.10
	KUNKLE TIRE & SERVICE	03/13/2013	$132.60
	SUNRISE AUTO SUPP01 OF 01	03/13/2013	$63.26
	CROMLEY'S INC	03/14/2013	$36.96
	SUNRISE AUTO SUPPLY INC	03/15/2013	$66.22
	Snider Tire #163	03/15/2013	$1,604.40
	SUNRISE AUTO SUPP01 OF 01	03/14/2013	$100.78
	DOUGHERTY EQUIPMENT CO	03/15/2013	$127.95
	OLD STONE TRACTOR CO INC	03/18/2013	$1,791.88
	DOUGHERTY EQUIPMENT CO	03/18/2013	$99.15
	CLASSIC FORD OF COLUMBIA	03/20/2013	$1,657.26
	SUNRISE AUTO SUPP01 OF 01	03/21/2013	$9.16
	DOUGHERTY EQUIPMENT CO	03/22/2013	$64.44
	EPTING AUTOMOTIVE SERVICE	03/25/2013	$31.03
	SUNRISE AUTO SUPP01 OF 01	03/25/2013	$13.21
	CLASSIC FORD OF COLUMBIA	03/26/2013	$39.56
	SUNRISE AUTO SUPPLY INC	03/25/2013	$125.04
	SUNRISE AUTO SUPPLY INC	03/25/2013	$20.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	03/25/2013	$77.03
	SUNRISE AUTO SUPPLY INC	03/25/2013	$39.54
			$9,410.59
LORRAINE BOUKNIGHT-GAYTON	NAPA STORE 1015002	02/27/2013	$25.67
	FRASIER TIRE S62800024	02/27/2013	$86.79
	CARQUEST 01013119	03/01/2013	$57.39
	WW GRAINGER	02/28/2013	$49.96
	NAPA STORE 1015002	03/01/2013	$42.50
	NAPA STORE 1015002	02/28/2013	$21.64
	LOVE CHEVROLET PARTS AND	02/28/2013	$235.73
	BLANCHARD MACHINERY CO.	03/01/2013	$1,242.27
	BLANCHARD MACHINERY CO.	02/28/2013	$133.15
	NAPA STORE 1015002	03/01/2013	$16.02
	FRASIER TIRE S62800024	02/28/2013	$1,502.05
	NAPA STORE 1015002	02/28/2013	$79.51
	NAPA STORE 1015002	03/01/2013	$32.88
	LOVE CHEVROLET PARTS AND	03/01/2013	$109.50
	NAPA STORE 1015002	03/01/2013	$6.40
	NAPA STORE 1015002	03/01/2013	$59.45
	DYNA	03/04/2013	$204.30
	WW GRAINGER	03/04/2013	$91.97
	FLINT EQUIP CO W COLUMB	03/06/2013	$15.46
	FLEETPRIDE 310	03/05/2013	$170.82
	FRASIER TIRE S62800024	03/06/2013	$81.42
	CARQUEST 01013119	03/06/2013	$12.13
	WW GRAINGER	03/07/2013	$89.82
	LEE TRANSPORT EQUIPMENT	03/07/2013	$102.72
	ATCO MANUFACTURING COMPAN	03/08/2013	$728.00
	OREILLY AUTO 00016287	03/08/2013	$8.36
	LEE TRANSPORT EQUIPMENT	03/08/2013	$60.99
	IBS OF COLUMBIA	03/08/2013	$101.46
	FRASIER TIRE S62800024	03/07/2013	$678.58
	FAIRFIELD TRACTOR COMPANY	03/13/2013	$485.32
	CLASSIC FORD OF COLUMBIA	03/13/2013	$353.69
	BEARING DIST - COLUMBIA	03/13/2013	$71.44
	IBS OF COLUMBIA	03/14/2013	$235.01
	HPA # 07	03/14/2013	$138.26
	LOVE CHEVROLET PARTS AND	03/13/2013	$32.69
	LEE TRANSPORT EQUIPMENT	03/18/2013	$25.68
	CARQUEST 01013119	03/18/2013	$34.15
	NAPA STORE 1015002	03/18/2013	$8.65
	WW GRAINGER	03/19/2013	$74.86
	PALMETTO EQUIPMENT SALES	03/19/2013	$180.00
	NAPA STORE 1015002	03/19/2013	$9.75
	NAPA STORE 1015002	03/19/2013	$213.04
	DURACO, INC	03/21/2013	$1,851.93

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Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	THERMO KING COLUMBIA INC	03/21/2013	$635.25
	CARQUEST 01013119	03/20/2013	$54.76
	FRASIER TIRE S62800024	03/22/2013	$756.37
	ALTMAN TRACTOR & EQUIPME	03/21/2013	$939.27
	NAPA STORE 1015002	03/21/2013	$6.88
	NAPA STORE 1015002	03/22/2013	$142.50
	FLINT EQUIP CO W COLUMB	03/22/2013	$43.94
	ASC VOLVO COLUMBIA	03/26/2013	$36.98
	HPA # 07	03/26/2013	$4.38
	ATD 40	03/26/2013	$644.16
	NAPA STORE 1015002	03/26/2013	$4.53
	NAPA STORE 1015002	03/26/2013	$3.60
	CLASSIC FORD OF COLUMBIA	03/27/2013	$89.98
	OREILLY AUTO 00016287	03/28/2013	$3.99
	FRASIER TIRE S62800024	03/27/2013	$151.42
	FRASIER TIRE S62800024	03/27/2013	$145.68
			$13,425.10
LOU O GILLEY	PALMETTO SPECIALITY	03/08/2013	$799.01
	NSC NORTHERN SAFETY CO	03/12/2013	$83.57
	SUNBELT RENTALS #040	03/18/2013	$249.37
	PALMETTO SPECIALITY	03/22/2013	$1,468.07
			$2,600.02
LYLE DAVIS	TYLER BROTHERS	03/05/2013	$100.00
	KORMAN SIGNS INC	03/21/2013	$2,423.15
			$2,523.15
LYNN B FULMER	LEE TRANSPORT EQUIPMENT	03/08/2013	$149.80
	FORMS AND SUPPLY - AOPD	03/15/2013	$623.23
	PAYPAL CLEANSWEEPJ	03/22/2013	$165.00
			$938.03
M BOWMAN	GROVE PARK PHARMACY	03/12/2013	$100.00
			$100.00
M R BIRT	SANTEE AUTO PARTS	02/27/2013	$85.41
	LOVE CHEVROLET PARTS AND	02/28/2013	$802.56
	ALLEN AND WEBB	03/04/2013	$923.64
	WILES TIRE AND MUFFLER SE	03/04/2013	$20.00
	LEE TRANSPORT EQUIPMENT	03/06/2013	$60.84
	SANTEE AUTO PARTS	03/05/2013	$35.90
	SANTEE AUTO PARTS	03/05/2013	$15.83
	SANTEE AUTO PARTS	03/05/2013	$15.83
	SANTEE AUTO PARTS	03/05/2013	$139.47
	SANTEE AUTO PARTS	03/05/2013	$6.76
	ADVANCE AUTO PARTS 6925	03/06/2013	$149.32
	SANTEE AUTO PARTS	03/06/2013	$11.43
	FRASIER TIRE S62800032	03/06/2013	$865.00
	SANTEE AUTO PARTS	03/06/2013	$19.77

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Cardholder	Vendor Name	Purchase Date	Amount
M R BIRT	SANTEE AUTO PARTS	03/08/2013	$11.90
	TIRE REPAIR CENTER	03/11/2013	$75.24
	BLANCHARD EQUIPMENT ST GE	03/11/2013	$328.40
	BLANCHARD EQUIPMENT ST GE	03/13/2013	$71.36
	SANTEE AUTO PARTS	03/14/2013	$1.80
	SANTEE AUTO PARTS	03/14/2013	$124.11
	LEE TRANSPORT EQUIPMENT	03/20/2013	$60.34
	CUMMINS ATLANTIC #7	03/22/2013	$41.47
	AL BILTON FORD	03/22/2013	$2,493.75
	AUTO PARTS INC	03/25/2013	$35.14
	ADVANCE AUTO PARTS 6925	03/25/2013	$17.11
	BLANCHARD EQUIPMENT ST GE	03/27/2013	$878.34
	SANTEE AUTO PARTS	03/26/2013	$26.84
	SANTEE AUTO PARTS	03/27/2013	$18.14
	SANTEE AUTO PARTS	03/27/2013	$32.05
			$7,367.75
M T RHODES	BLANCHARD EQUIPMENT ORANG	02/28/2013	$4.84
	HUGHES AUTO PARTS INC	02/28/2013	$126.66
	SANDERS SUPPLY CO	02/28/2013	$38.46
	BAMBERG AUTO PARTS INC	03/01/2013	$105.39
	BLANCHARD MACHINERY CO.	02/28/2013	$133.30
	FLEETPRIDE 310	02/28/2013	$705.02
	JCB OF GEORGIA - POOLER	02/28/2013	$49.87
	SANDERS SUPPLY CO	03/04/2013	$11.80
	JCB OF GEORGIA - POOLER	03/04/2013	$331.58
	HUGHES AUTO PARTS INC	03/05/2013	$483.48
	ZEIGLER CHEVROLET OF BAMB	03/05/2013	$79.50
	RANDYS ATUO P 0022529	03/05/2013	$62.37
	BYERS TIRE SERVICE	03/06/2013	$655.68
	MORBARK	03/07/2013	$649.57
	ASC VOLVO COLUMBIA	03/07/2013	$129.82
	BYERS TIRE SERVICE	03/07/2013	$128.75
	HUGHES AUTO PARTS INC	03/11/2013	$58.66
	HUGHES AUTO PARTS INC	03/14/2013	$27.80
	TESTMASTER OF AUGUSTA	03/14/2013	$242.89
	BEARING DIST - ORANGEBURG	03/14/2013	$10.70
	BEARING DIST - ORANGEBURG	03/14/2013	$86.10
	BAMBERG AUTO PARTS INC	03/14/2013	$7.18
	BLANCHARD EQUIPMENT ORANG	03/18/2013	$388.72
	HUGHES AUTO PARTS INC	03/18/2013	$17.93
	FASTENAL COMPANY01	03/18/2013	$169.95
	FLINT EQUIP CO W COLUMB	03/19/2013	$699.96
	BAMBERG AUTO PARTS INC	03/18/2013	$76.88
	TESTMASTER OF AUGUSTA	03/19/2013	$23.13
	HUGHES AUTO PARTS INC	03/20/2013	$187.05
	HUGHES AUTO PARTS INC	03/20/2013	$79.46

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Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	AIRGAS SOUTH	03/22/2013	$3.26
	CYCLESORB	03/20/2013	$288.90
	MURPHYS AUTO GLASS LLC	03/25/2013	$276.55
	HUGHES AUTO PARTS INC	03/27/2013	$219.57
	B & D INDUSTRIAL INC	03/26/2013	$449.54
	DILLON SUPPLY COMPANY	03/26/2013	$63.71
	BEARING DIST - ORANGEBURG	03/28/2013	$35.52
	LEE TRANSPORT EQUIPMENT	03/28/2013	$40.61
	BLANCHARD MACHINERY CO.	03/28/2013	$61.12
	FRASIER TIRE S62800032	03/27/2013	$290.06
	SANDERS SUPPLY CO	03/27/2013	$7.02
	BAMBERG AUTO PARTS INC	03/27/2013	$111.12
			$7,619.48
MACK D. SUGGS	PARTS AUTOMOTIVE LLC	03/04/2013	$78.39
	M B COMPANIES INC	03/06/2013	$149.13
	LEE TRANSPORT EQUIPMENT	03/06/2013	$141.85
	CONWAY AUTO 0024817	03/05/2013	$31.02
	BLANCHARD MACHINERY	03/06/2013	$65.11
	BTS #9	03/05/2013	$141.32
	CONWAY AUTO 0024817	03/05/2013	$31.02
	COX EQUIPMENT REPAIR	03/06/2013	$1,584.83
	CONWAY AUTO 0024817	03/06/2013	$90.22
	CONWAY AUTO 0024817	03/06/2013	$355.41
	TYLER EQUIPMENT CO INC	03/07/2013	$38.03
	CONWAY AUTO 0024817	03/07/2013	$17.26
	CONWAY AUTO 0024817	03/07/2013	$29.14
	CONWAY AUTO 0024817	03/07/2013	$18.34
	DOUGHERTY EQUIPMENT CO	03/11/2013	$1,752.17
	PARTS AUTOMOTIVE LLC	03/11/2013	$32.97
	CONWAY AUTO 0024817	03/11/2013	$19.84
	PARTS AUTOMOTIVE LLC	03/12/2013	$19.07
	CONWAY AUTO 0024817	03/12/2013	$13.06
	PARTS AUTOMOTIVE LLC	03/12/2013	$28.25
	CONWAY AUTO 0024817	03/12/2013	$8.39
	CONWAY AUTO 0024817	03/12/2013	$61.93
	CONWAY AUTO 0024817	03/13/2013	$97.34
	CONWAY AUTO 0024817	03/13/2013	$9.68
	CONWAY AUTO 0024817	03/13/2013	$34.12
	CONWAY AUTO 0024817	03/13/2013	$40.66
	CONWAY AUTO 0024817	03/13/2013	$12.14
	ALAMO SALES CORP	03/14/2013	$51.90
	TIRE TOWN OF CONWAY	03/13/2013	$43.20
	CONWAY AUTO 0024817	03/13/2013	$8.53
	ALTMAN TRACTOR CO OF CON	03/14/2013	$34.46
	CONWAY FORD INC PARTS	03/19/2013	$30.76
	BTS #9	03/19/2013	$16.19

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Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	PALMETTO CHEVROLET	03/19/2013	$113.05
	DOUGHERTY EQUIPMENT CO	03/20/2013	$307.92
	PARTS AUTOMOTIVE LLC	03/20/2013	$100.65
	CONWAY FORD INC PARTS	03/21/2013	$129.47
	CONWAY AUTO 0024817	03/20/2013	$14.66
	CONWAY FORD INC PARTS	03/21/2013	$127.84
	BLANCHARD MACHINERY	03/20/2013	$153.64
	CONWAY FORD INC PARTS	03/21/2013	$191.92
	CONWAY AUTO 0024817	03/21/2013	$35.93
	PARTS AUTOMOTIVE LLC	03/21/2013	$186.86
	CONWAY AUTO 0024817	03/21/2013	$13.06
	SQUEAKYS TEXACO	03/19/2013	$150.00
	CONWAY AUTO 0024817	03/21/2013	$9.68
	JORDAN'S PERFORMANCE LLC	03/21/2013	$200.00
	TIRE TOWN OF CONWAY	03/21/2013	$121.97
	ALAMO SALES CORP	03/22/2013	$67.44
	PARTS AUTOMOTIVE LLC	03/25/2013	$109.46
	CONWAY AUTO 0024817	03/25/2013	$9.68
	PARTS AUTOMOTIVE LLC	03/25/2013	$36.71
	TIRE TOWN OF CONWAY	03/25/2013	$194.40
	CONWAY AUTO 0024817	03/25/2013	$49.11
	MIDLANDS MACHINER01 OF 01	03/22/2013	$153.09
	CONWAY AUTO 0024817	03/25/2013	$2.07
	CONWAY AUTO 0024817	03/26/2013	$161.63
	CONWAY AUTO 0024817	03/26/2013	$112.17
	PARTS AUTOMOTIVE LLC	03/27/2013	$25.07
	CONWAY FORD INC PARTS	03/28/2013	$321.06
	CONWAY AUTO 0024817	03/27/2013	$24.40
	CONWAY AUTO 0024817	03/27/2013	$47.15
	CONWAY AUTO 0024817	03/27/2013	$2.49
	NAPA AUTO PARTS MYRTLE BE	03/27/2013	$68.82
			$8,327.13
MAE A JOHNSON YOUNG	USAIRWAYS 0372306222072	03/15/2013	$158.30
	FORMS AND SUPPLY - AOPD	03/15/2013	$22.35
			$180.65
MARCUS G. ADDIS	TMI	02/27/2013	$76.30
	TRADO SUPPLIES	03/01/2013	$78.83
	WHITE JONES ACE HARDWA	03/01/2013	$157.11
	SMARTSIGN	02/28/2013	$24.50
	HARBOR FREIGHT TOOLS 96	03/01/2013	$292.81
	CARSON'S NUT-BOLT & T	03/01/2013	$4.75
	EMEDCO	03/02/2013	$76.53
	FASTENAL COMPANY01	03/06/2013	$2.19
	FEDEX 045726215112460	03/07/2013	$14.72
	ANDERSON NAPA AUTO PARTS	03/06/2013	$7.11
	BATTERIES PLUS #25	03/12/2013	$143.10

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS G. ADDIS	0184-ALL PHASE	03/13/2013	$37.10
	ANDERSON OUTDOOR P	03/13/2013	$52.68
	CYCLESORB	03/13/2013	$441.67
	ANDERSON NAPA AUTO PARTS	03/13/2013	$5.72
	ANDERSON NAPA AUTO PARTS	03/16/2013	$9.22
	ANDERSON OUTDOOR P	03/18/2013	$97.63
	ANDERSON OUTDOOR P	03/20/2013	$15.58
	ROTO ROOTER PLUMBING	03/20/2013	$159.50
	C C DICKSON CO 1025	03/20/2013	$20.60
	ANDERSON NAPA AUTO PARTS	03/20/2013	$126.60
	CARSON'S NUT-BOLT & T	03/20/2013	$103.00
	GREENSOUTH EQ WILLIAMSTON	03/21/2013	$72.88
	WHITE JONES ACE HARDWA	03/22/2013	$21.18
	ANDERSON NAPA AUTO PARTS	03/22/2013	$34.92
	FASTENAL COMPANY01	03/25/2013	$61.08
	HARBOR FREIGHT TOOLS 96	03/27/2013	$197.12
	ANDERSON NAPA AUTO PARTS	03/27/2013	$4.11
	STILES HEATING AND COOLIN	03/28/2013	$140.00
			$2,478.54
MARGARET C CHEEK	CORPORATE CONCEPTS INC.	02/28/2013	$107.00
			$107.00
MARGARET R HARRINGTON	AIRGAS NAT WELDERS #7	03/01/2013	$146.40
	LEE TRANSPORT EQUIPMENT	03/13/2013	$60.36
	CALIFORNIA CONTRACTORS SU	03/14/2013	$149.70
	SAFETY KLEEN SYSTEMS INC	03/15/2013	$617.34
	CARQUEST	03/26/2013	$18.08
	AIRGAS SOUTH	03/29/2013	$33.26
			$1,025.14
MARION E. CRAIG	PIEDMONT AUTO PARTS	02/28/2013	$109.78
	PIEDMONT AUTO PARTS	02/28/2013	$62.84
	DEXTER AXLE FREMONT	03/04/2013	$71.71
	PIEDMONT AUTO PARTS	03/05/2013	$155.27
	WEST END TIRES	03/05/2013	$30.24
	DOUGHERTY EQUIPMENT CO	03/06/2013	$935.22
	PIEDMONT AUTO PARTS	03/07/2013	$29.13
	CUMMINS ATLANTIC #5	03/07/2013	$16.51
	PIEDMONT AUTO PARTS	03/11/2013	$14.50
	CARQUEST OF CHESTER	03/12/2013	$70.18
	JAMES RIVER EQUIPMENT	03/12/2013	$343.98
	HUNTERS SMALL ENGINE	03/12/2013	$140.24
	WEST END TIRES	03/12/2013	$30.24
	PIEDMONT AUTO PARTS	03/14/2013	$4.27
	PIEDMONT AUTO PARTS	03/14/2013	$23.04
	HUNTERS SMALL ENGINE	03/13/2013	$8.64
	WILSON CHEVROLET INC	03/15/2013	$189.70

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Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	EZELL HARDWARE INC	03/14/2013	$2.88
	PIEDMONT AUTO PARTS	03/18/2013	$16.20
	WILSON CHEVROLET INC	03/18/2013	$189.70
	PIEDMONT AUTO PARTS	03/19/2013	$6.00
	CARQUEST OF CHESTER	03/20/2013	$577.04
	PIEDMONT AUTO PARTS	03/26/2013	$17.99
	WEST END TIRES	03/26/2013	$28.08
	CLASSIC FORD OF COLUMBIA	03/27/2013	$110.99
	CITY TRUE VALUE HARDWARE	03/27/2013	$41.64
			$3,226.01
MARION H. HOOD	HARBOR FREIGHT TOOLS 103	02/28/2013	$30.43
	GB SHOES 26	02/28/2013	$100.00
	LOWES #00433	03/04/2013	$36.36
	HORSE + GARDEN ACE HRDWR	03/05/2013	$195.47
	HORSE + GARDEN ACE HRDWR	03/06/2013	$3.98
	ACADEMY SPORTS #103	03/06/2013	$100.00
	CAROLINA'S RIGGING	03/07/2013	$12.95
	HORSE + GARDEN ACE HRDWR	03/18/2013	$40.68
			$519.87
MARK A. FELDER	ALCAM INC	02/27/2013	$446.14
	UNIQUE TRUCK EQUIP	03/07/2013	$39.80
	AIRGAS SOUTH	03/14/2013	$6.52
	SAFETY KLEEN SYSTEMS INC	03/18/2013	$308.11
	ALCAM INC	03/20/2013	$577.60
	SAFETY KLEEN SYSTEMS INC	03/26/2013	$665.82
	BALLARD PARTS SERVICE CO	03/27/2013	$219.03
	SOUTHERN WELDERS SUPPLY	03/27/2013	$158.24
	WILLIAMS AUTO ELECTRIC	03/27/2013	$253.97
	WILLIAMS AUTO ELECTRIC	03/27/2013	$153.17
			$2,828.40
MARK D WEATHERFORD	THOM CHEM INC	03/04/2013	$2,495.24
	CALHOUN SUPPLY COMPANY	03/05/2013	$44.28
	CARSON'S FARM & GARDEN	03/05/2013	$110.01
	CALHOUN SUPPLY COMPANY	03/15/2013	$150.35
	FLINT TRADING, INC.	03/18/2013	$468.01
	LINDER INDSTRL-COLUMBIA	03/22/2013	$331.52
	BLANCHARD EQUIPMENT ST MA	03/22/2013	$206.64
	FLINT TRADING, INC.	03/28/2013	$786.45
			$4,592.50
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	03/01/2013	$100.00
	STAPLS7096868692000001	03/01/2013	$154.06
	STAPLS7096868692000002	03/06/2013	$20.11
	CINTAS #235	03/21/2013	$25.68
	CINTAS #235	03/21/2013	$25.68
	CINTAS #235	03/21/2013	$25.68

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Cardholder	Vendor Name	Purchase Date	Amount
MARLENE O LITCHFIELD	CINTAS #235	03/21/2013	$25.68
	CINTAS #235	03/21/2013	$25.68
	CINTAS #235	03/21/2013	$25.68
	WAL-MART #1146	03/25/2013	$25.53
	BERKELEY PAPER COMPANY	03/26/2013	$104.49
			$558.27
MARTIN P HANS	LOWES #02564	03/04/2013	$48.02
	WADES HARDWARE STORE	03/05/2013	$27.08
	WAL-MART #4457	03/06/2013	$21.51
	EDWARDS REFRIGERATION INC	03/07/2013	$95.00
	LOWES #02564	03/22/2013	$20.25
	WAL-MART #4457	03/25/2013	$15.09
			$226.95
MARTY W WOOTEN	SETON IDENTIFICATION PRD	02/28/2013	$109.94
	WAL-MART #1286	03/04/2013	$6.29
	KEY SHOP	03/15/2013	$31.57
	LOWES #01064	03/15/2013	$43.77
	LOWES #00499	03/20/2013	$234.33
	INTERSTATE ALL BATTERY	03/19/2013	$17.98
	LOWES #01064	03/21/2013	$3.18
	LOWES #01064	03/23/2013	$17.10
	ATO LTD	03/21/2013	$212.45
	SHUMAN OWENS SUPPLY CO	03/27/2013	$2.13
	WW GRAINGER	03/26/2013	$152.06
	GATEWAY #1 COLA	03/27/2013	$12.18
			$842.98
MARVIN C CARNELL	GRAYBAR ELECTRIC COMPANY	03/14/2013	$1,385.78
	CABLE & CONNECTIONS	03/13/2013	$113.37
	GRAYBAR ELECTRIC COMPANY	03/19/2013	$246.14
	GRAYBAR ELECTRIC COMPANY	03/19/2013	$179.46
	GRAYBAR ELECTRIC COMPANY	03/20/2013	$922.17
			$2,846.92
MARVIN SMITH	AUTO PARTS OF RIDGELAN	02/28/2013	$27.15
	NOR NORTHERN TOOL	03/01/2013	$249.54
	ADVANCE AUTO PARTS #7198	03/08/2013	$18.06
	AIRGAS SOUTH	03/12/2013	$82.09
	LEE TRANSPORT EQUIPMENT	03/12/2013	$91.76
	ALLEN AND WEBB	03/13/2013	$186.31
	AUTO PARTS OF RIDGELAN	03/18/2013	$33.47
	PARKS AUTO PARTS-W'BORO	03/19/2013	$235.39
	AUTO PARTS OF RIDGELAN	03/18/2013	$153.76
	BMK DISTRIBUTORS	03/20/2013	$30.81
			$1,108.34
MARY BLACKWOOD	LEE TRANSPORT EQUIPMENT	02/28/2013	$210.60
	NAPA AUTO PARTS 002619	02/28/2013	$121.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	ALCAM INC	02/28/2013	$100.63
	ALLENDALE AUTO PARTS	03/05/2013	$19.11
	NAPA AUTO PARTS 002619	03/04/2013	$46.33
	ALLENDALE AUTO PARTS	03/05/2013	$32.38
	SAFETY KLEEN SYSTEMS INC	03/07/2013	$311.53
	WAL-MART #0795	03/08/2013	$21.37
	ALLENDALE AUTO PARTS	03/11/2013	$64.79
	NAPA AUTO PARTS 002619	03/11/2013	$5.50
	BLANCHARD EQUIPMENT HAMPT	03/12/2013	$6.68
	SCHAEFFER MFG CO	03/15/2013	$405.89
	NAPA AUTO PARTS 002619	03/18/2013	$40.02
	CHARLESTON'S RIGGI	03/20/2013	$169.09
	PALMETTO TOOL INC.	03/20/2013	$23.71
	NOR NORTHERN TOOL	03/21/2013	$77.78
	ALLENDALE AUTO PARTS	03/22/2013	$23.47
	PALMETTO TOOL INC.	03/25/2013	$23.71
	G&K SERVICES 145	03/25/2013	$54.94
	NAPA AUTO PARTS 002619	03/26/2013	$97.78
			$1,856.43
MARY J STEPRO	FORMS AND SUPPLY - AOPD	02/28/2013	$118.83
	SMITH RUBBER STAMP & SEAL	02/28/2013	$10.28
	FORMS AND SUPPLY - AOPD	03/11/2013	$25.08
	RED WING SHOE STORE #2	03/18/2013	$100.00
	LORICK OFFICE PRODUCTS	03/21/2013	$64.15
	THE STATE NEWSPAPER	03/20/2013	$380.64
	FORMS AND SUPPLY - AOPD	03/21/2013	$182.34
	SQ SURVEY INSTRUMENT REP	03/25/2013	$730.00
	FORMS AND SUPPLY - AOPD	03/25/2013	$159.91
	FORMS AND SUPPLY - AOPD	03/27/2013	$23.82
			$1,795.05
MARY J. DAVIS	BOOTJACK	02/27/2013	$100.00
	AMERICAN RED CROSS	03/05/2013	$200.00
	OFFICEMAX CT IN#474457	03/20/2013	$70.91
	LOWES #00497	03/20/2013	$45.41
			$416.32
MATTHEW J. SHEALY	RADIOSHACK 00196592	03/14/2013	$54.55
			$54.55
MATTHEW R LIFSEY	ENGINEERSUPPLY COM	03/07/2013	$56.75
	FORMS AND SUPPLY - AOPD	03/06/2013	$342.07
	FORMS AND SUPPLY - AOPD	03/06/2013	$10.91
	FORMS AND SUPPLY - AOPD	03/22/2013	$7.92
			$417.65
MATTHEW S. PELTON	AIR FILTER SERVICE CO	02/28/2013	$1,468.80
	ELECDIRECT.COM LLC	02/28/2013	$36.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,505.76
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	03/14/2013	$203.01
			$203.01
MELISSA A HAMPTON	NEW IMAGE LANDSCAPING	02/28/2013	$2,492.03
	FORMS AND SUPPLY - AOPD	03/05/2013	$132.44
	FORMS AND SUPPLY - AOPD	03/05/2013	$30.27
	ULINE SHIP SUPPLIES	03/08/2013	$47.73
	FORMS AND SUPPLY - AOPD	03/08/2013	$146.13
	K-LOG INC	03/13/2013	$622.21
			$3,470.81
MELISSA BRANHAM	CARQUEST 01013895	02/27/2013	$152.63
	CARQUEST 01013895	02/27/2013	$251.14
	FORMS AND SUPPLY - AOPD	02/27/2013	$78.27
	CARQUEST 01013895	03/04/2013	$138.15
	CARQUEST 01013895	03/04/2013	$29.40
	CARQUEST 01013895	03/05/2013	$193.71
	CARQUEST 01013895	03/13/2013	$4.35
	SIGMON AUTO GLASS	03/18/2013	$100.00
	OREILLY AUTO 00022426	03/19/2013	$23.85
	CARQUEST 01013895	03/19/2013	$12.21
	CARQUEST 01013895	03/19/2013	$84.20
	CARQUEST 01013895	03/21/2013	$49.30
	CARQUEST 01013895	03/21/2013	$4.02
	SP PARTS & SERVICE	03/20/2013	$17.99
	CARQUEST 01013895	03/21/2013	$30.20
	CARQUEST 01013895	03/27/2013	$18.19
			$1,187.61
MICHAEL A MASI	STAPLES 00103234	03/06/2013	$40.65
	ADVANCED VIDEO GROUP INC	03/13/2013	$829.25
	OFFICE DEPOT #2349	03/14/2013	$41.51
	VERIZON WRLS P2099-01	03/25/2013	$32.08
			$943.49
MICHAEL F. BAGLEY	OFFICE DEPOT #332	03/07/2013	$16.04
			$16.04
MICHAEL J. QUEEN	OFFICE DEPOT #2233	03/06/2013	$230.49
	OFFICE DEPOT #2233	03/06/2013	$17.35
	THE HOME DEPOT 1103	03/06/2013	$94.63
	WW GRAINGER	03/06/2013	$199.15
	LOWES #00497	03/11/2013	$3.23
	TARGET 00018291	03/27/2013	$5.51
	NORTHERN TOOL EQUIP	03/27/2013	$11.90
			$562.26
MICHAEL J. SMITH	CANNON & SONS, INC.	03/11/2013	$339.01
	MORGAN CONCRETE	03/13/2013	$800.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J. SMITH	MORGAN CONCRETE	03/13/2013	$877.68
	MORGAN CONCRETE	03/18/2013	$570.28
	TRACTOR SUPPLY CO #1675	03/19/2013	$125.13
	CULLUM SERVICES INC	03/19/2013	$1,796.39
			$4,509.32
MICHAEL L. FOWLER	LEE TRANSPORT EQUIPMENT	03/06/2013	$61.36
	NAPA AUTO 0022224	03/07/2013	$21.12
	SPRING SERV ALIGNME	03/08/2013	$125.00
	ALAMO SALES CORP	03/12/2013	$669.77
	ACE AUTO PARTS	03/14/2013	$8.83
	ACE AUTO PARTS	03/14/2013	$23.75
	ACE AUTO PARTS	03/20/2013	$62.91
	NEWTON CROUCH INC	03/20/2013	$100.71
	NAPA AUTO 0022224	03/21/2013	$46.91
	CARQUEST AUTO PARTS	03/21/2013	$84.81
	NEWTON CROUCH INC	03/22/2013	$51.48
			$1,256.65
MICHAEL MILLS	CFR FARM SUPPLY	02/27/2013	$13.45
	PEE DEE SUPPLY	03/03/2013	$27.99
	PEE DEE SUPPLY	03/04/2013	$35.15
	HARTSVILLE ARMY NAVY	03/07/2013	$200.00
	CMC BUILDING SUPPLY INC	03/13/2013	$78.55
	AGRI SOUTH INC	03/14/2013	$116.42
	DARLINGTON CHAINSAW INC	03/14/2013	$320.76
	CEDAR LANE SUPPLY INC	03/19/2013	$72.79
			$865.11
MICHAEL P ACKERMAN	ADT SECURITY SERVICES	03/05/2013	$110.74
	GREGORY PEST SOLUTIONS	03/27/2013	$65.50
			$176.24
MICHAEL T MCGEE	TROXLER ELECTRONIC LABS	03/05/2013	$264.33
	TYLER BROTHERS	03/21/2013	$100.00
	CALCULATED INDUSTRIES	03/26/2013	$10.00
			$374.33
MICHAEL W HARDEMAN	A-Z LAWNMOWER PARTS	02/28/2013	$50.78
	LOWES #00499	02/28/2013	$7.47
	THREE FOUNTAINS ACE	03/07/2013	$69.10
	SOX FENCE & SUPPLY	03/08/2013	$589.98
	WW GRAINGER	03/13/2013	$203.24
	Gempler 1019399085	03/14/2013	$144.25
	WW GRAINGER	03/19/2013	$143.16
	WW GRAINGER	03/20/2013	$40.88
			$1,248.86
MICHELENE SEABROOK	LOWES #01521	03/25/2013	$11.64
			$11.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE C SKEEN	MARTECH RESEARCH LLC	02/28/2013	$1,294.70
	DENTSVILLE PROPANE GAS	02/27/2013	$55.00
	PALMETTO SPECIALITY	02/27/2013	$214.96
	RICHBOURGS RENTALS	03/05/2013	$605.33
	TODDCO DISTRIBUTORS LLC	03/04/2013	$1,346.01
	FORMS AND SUPPLY - AOPD	03/08/2013	$64.85
	RED WING SHOE STORE #2	03/08/2013	$100.00
	RICHBOURGS RENTALS	03/11/2013	$605.33
	SOX FENCE & SUPPLY	03/11/2013	$459.98
	DENTSVILLE PROPANE GAS	03/11/2013	$106.70
	GRAPHIC PRODUCTS INC	03/15/2013	$258.06
	ORANGE PRODUCTS LLC	03/15/2013	$2,459.47
	NEFF RENTAL LLC 47	03/15/2013	$135.76
	SUNBELT RENTALS #009	03/18/2013	$112.46
	THOM CHEM INC	03/19/2013	$149.75
	DENTSVILLE PROPANE GAS	03/20/2013	$84.70
	TODDCO DISTRIBUTORS LLC	03/21/2013	$1,346.04
	DENTSVILLE PROPANE GAS	03/22/2013	$150.42
	FEDEXOFFICE 00015024	03/28/2013	$130.17
			$9,679.69
MICHELLE S MULLINAX	FORESTRY SUPPLIERS	03/11/2013	$177.28
	BUFORD ST. DRUG & ACE HW	03/14/2013	$24.00
			$201.28
MICHELLE WALKER	TARGET 00011999	02/28/2013	$17.74
	CALCULATED INDUSTRIES	03/05/2013	$144.90
	SMITH RUBBER STAMP & SEAL	03/12/2013	$7.04
	FORMS AND SUPPLY - AOPD	03/21/2013	$256.14
			$425.82
NATHANIEL PETERSON	DIXIE PRODUCTS INC	03/19/2013	$126.15
	DADS SMALL ENGINE	03/19/2013	$59.45
	LOWES #00626	03/26/2013	$145.04
	SIMPSONS ACE HARDWARE	03/28/2013	$38.24
			$368.88
NICKEY H LEWIS JR	BEST BUY 00008268	02/28/2013	$37.79
	RED WING SHOES MYRTLE	03/04/2013	$100.00
	HEMINGWAY HARDWARE & SUP	03/15/2013	$100.00
			$237.79
NICKOLAS T WAITES	HARRISONS WORKWEAR MAULDI	02/27/2013	$100.00
	HARRISONS WORKWEAR MAULDI	03/22/2013	$100.00
			$200.00
NIKKI TESSNER	ACADEMY SPORTS #215	02/28/2013	$100.00
	ACADEMY SPORTS #215	02/28/2013	$63.59
	FORMS AND SUPPLY - AOPD	03/08/2013	$139.47
	FORMS AND SUPPLY - AOPD	03/11/2013	$48.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI TESSNER	FORMS AND SUPPLY - AOPD	03/12/2013	$61.14
	FORMS AND SUPPLY - AOPD	03/13/2013	$17.60
	FORMS AND SUPPLY - AOPD	03/14/2013	$38.71
	FORMS AND SUPPLY - AOPD	03/25/2013	$108.50
			$577.21
ORINE Y WILSON	GEORGETOWN SMALL ENGINES,	03/07/2013	$18.44
			$18.44
OTIS A. GIVENS III	SQ SURVEY INSTRUMENT REP	03/20/2013	$215.00
			$215.00
PAMELA T BELL	AWARD SPECIALTIES AND	03/01/2013	$115.56
	AWARD SPECIALTIES AND	03/08/2013	$10.70
			$126.26
PARCELLENA PEEPLES	LEE TRANSPORT EQUIPMENT	02/28/2013	$165.08
	SOUTHERN MUNICIPAL EQUIPM	02/28/2013	$168.51
	NAPA AUTO 0037512	02/27/2013	$778.68
	AIKEN DISCOUNT TIRE INC	03/01/2013	$175.22
	TYLER TIRE AND AUTO CENTE	03/01/2013	$350.88
	DERRICK EQUIPMENT	02/28/2013	$5.68
	SATCHER MOTOR COMPANY	03/01/2013	$41.65
	HI TECH POWER SYSTEM	03/04/2013	$449.64
	J&B TRACTOR CO INC	03/04/2013	$57.64
	DERRICK EQUIPMENT	03/04/2013	$573.01
	FLEETCARE COMMERCIAL TRUC	03/04/2013	$237.00
	J&B TRACTOR CO INC	03/05/2013	$91.71
	H & E EQUIPMENT SVC	03/06/2013	$12.84
	H & E EQUIPMENT SVC	03/06/2013	$40.19
	NAPA AUTO 0037512	03/05/2013	$299.40
	SATCHER MOTOR COMPANY	03/07/2013	$287.66
	DOUGHERTY EQUIPMENT CO	03/07/2013	$557.10
	B&B INDUSTRIAL SALES	03/08/2013	$156.19
	DOUGHERTY EQUIPMENT CO	03/07/2013	$33.83
	J&B TRACTOR CO INC	03/08/2013	$4.79
	YANCEY POWER AUGUSTA	03/08/2013	$550.60
	TYLER TIRE AND AUTO CENTE	03/11/2013	$276.87
	SATCHER MOTOR COMPANY	03/12/2013	$19.04
	NAPA AUTO 0037512	03/18/2013	$495.43
	JET-VAC SEWER EQUIPMENT	03/20/2013	$237.60
	AIKEN DISCOUNT TIRE INC	03/20/2013	$655.72
	W. W. WILLIAMS	03/20/2013	$85.38
	TRIANGLE DODGE	03/20/2013	$160.05
	SATCHER MOTOR COMPANY	03/21/2013	$369.97
	LOVE CHEVROLET PARTS AND	03/20/2013	$27.57
	ABSTANCE ENTERPRISES	03/21/2013	$1,075.08
	B&B INDUSTRIAL SALES	03/22/2013	$76.35
	HARLEY'S AUTO PARTS	03/21/2013	$140.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	S & S WELDING AND FABRICA	03/25/2013	$1,800.00
	W. W. WILLIAMS	03/25/2013	$268.88
	WAYNE'S AUTOMOTIVE CTR	03/25/2013	$275.00
	TRUCK PARTS SPECIALISTS	03/26/2013	$21.56
	MIDLANDS MACHINER01 OF 01	03/25/2013	$65.18
	FLEETCARE COMMERCIAL TRUC	03/26/2013	$47.10
	DERRICK EQUIPMENT	03/26/2013	$324.04
	ABSTANCE ENTERPRISES	03/28/2013	$578.89
			$12,037.41
PATRICIA A. CROUCH	STAPLES 00106567	03/06/2013	$189.30
			$189.30
PATRICIA B GAITHER	USPS 45972001829800935	03/18/2013	$26.40
	WINNSBORO BUILDERS SUPPLY	03/20/2013	$31.22
			$57.62
PATRICK K. MCKENZIE	THE HOME DEPOT #1129	03/12/2013	$26.47
	BULLIS HARDWARE TRUE V	03/12/2013	$10.30
	FORMS AND SUPPLY - AOPD	03/13/2013	$164.81
			$201.58
PAUL BELTON	LOWES #01751	03/05/2013	$46.91
	THE REMBERT COMPANY	03/06/2013	$42.69
	JANPAK 04 COLUMBIA	03/26/2013	$1,130.19
	WAPER INC	03/28/2013	$50.29
	LOWES #01751	03/28/2013	$55.48
	SOUTHEASTERN PAPER GROUP	03/28/2013	$2,143.55
			$3,469.11
PAUL S REGISTER	BOOTJACK	03/01/2013	$100.00
	SEARS ROEBUCK 1325	03/01/2013	$159.89
			$259.89
PAUL W DRIGGERS	DERRICK EQUIPMENT	02/27/2013	$40.46
	CARQUEST AUTO SUPPLY	03/01/2013	$42.79
	CRAFCO (CHANDLER EQUIP)	03/05/2013	$952.05
	YANCEY POWER AUGUSTA	03/05/2013	$34.61
	A1 TIRE AND ALIGNMENT	03/05/2013	$80.89
	JAMAR TECHNOLOGIES INC	03/07/2013	$609.97
	DERRICK EQUIPMENT	03/06/2013	$106.75
	CARQUEST AUTO SUPPLY	03/08/2013	$17.39
	THE HOLLOWAY CO INC	03/07/2013	$42.75
	YANCEY POWER AUGUSTA	03/08/2013	$40.25
	CRAFCO (CHANDLER EQUIP)	03/13/2013	$177.06
	LEE TRANSPORT EQUIPMENT	03/14/2013	$1,289.35
	DOUGHERTY EQUIPMENT CO	03/13/2013	$2,499.92
	MASTER FABRICATORS	03/21/2013	$78.95
	YANCEY TRUCK CTR AUG PTS	03/22/2013	$209.91
	CARQUEST AUTO SUPPLY	03/26/2013	$61.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	LEE TRANSPORT EQUIPMENT	03/26/2013	$62.50
	A1 TIRE AND ALIGNMENT	03/26/2013	$941.27
	A1 TIRE AND ALIGNMENT	03/26/2013	$399.00
	A1 TIRE AND ALIGNMENT	03/26/2013	$392.21
			$8,080.03
PERRY L. JAMES	HENDERSON SUPPLY CO. I	02/28/2013	$26.92
	HENDERSON SUPPLY CO. I	02/28/2013	$49.65
	NORTHSIDE FEED AND TACK	03/01/2013	$100.00
	LOWES #02803	03/06/2013	$116.99
	LOWES #02803	03/13/2013	$416.49
	AGRI SOUTH INC	03/12/2013	$63.32
	HENDERSON SUPPLY CO. I	03/18/2013	$100.00
	LOWES #02803	03/18/2013	$39.59
			$912.96
PETER J. GOSNELL	WALSH HEATING AND AIR & S	03/01/2013	$5.95
	BRUNSON BUILDING SUPPLY	03/04/2013	$20.30
	A-Z LAWNMOWER PARTS	03/04/2013	$53.38
	BRUNSON BUILDING SUPPLY	03/07/2013	$15.50
	PALMETTO SPECIALITY	03/08/2013	$376.79
	FRED'S TREE SERVICE	03/12/2013	$1,200.00
	BRUNSON BUILDING SUPPLY	03/20/2013	$39.58
	WESTERN AUTO	03/19/2013	$117.69
			$1,829.19
PHILLIP C CANADY	LOWES #01705	03/13/2013	$22.46
	THE HOME DEPOT 1116	03/12/2013	$50.49
	CAROLINA SUPPLY HOUSE	03/14/2013	$447.67
	SOUTHERN RIGGING AND SUPP	03/20/2013	$586.42
	RED WING SHOES MYRTLE	03/20/2013	$100.00
			$1,207.04
PHRONSIA H HUNTER	ENGINEERED PLASTICS CORP	03/07/2013	$106.34
	INGLES MARKET #253	03/12/2013	$40.25
			$146.59
PHYLLIS R WILSON	CVS PHARMACY #7384 Q03	03/04/2013	$11.76
	SIMPLEX GRINNELL WEB P	03/13/2013	$631.30
	CALIFORNIA CONTRACTORS SU	03/25/2013	$233.78
			$876.84
PRESTON M. TURNER	FASTENAL COMPANY01	02/28/2013	$8.99
	CONWAY AUTO 0024817	02/28/2013	$8.68
	PALMETTO CHEVROLET	03/01/2013	$110.53
	CONWAY AUTO 0024817	02/28/2013	$63.21
	PARTS AUTOMOTIVE LLC	03/08/2013	$75.89
	CONWAY AUTO 0024817	03/08/2013	$18.34
	CONWAY AUTO 0024817	03/15/2013	$19.58
	PARTS AUTOMOTIVE LLC	03/15/2013	$359.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	03/15/2013	$10.31
	CONWAY AUTO PARTS	03/15/2013	$5.39
	CONWAY AUTO PARTS	03/15/2013	$17.43
	CONWAY AUTO 0024817	03/15/2013	$5.40
	PALMETTO CHEVROLET	03/15/2013	$113.05
	CONWAY AUTO 0024817	03/22/2013	$63.63
	BTS #9	03/22/2013	$27.86
	CONWAY AUTO 0024817	03/21/2013	$18.89
	CONWAY AUTO 0024817	03/22/2013	$25.14
	CUMMINS ATLANTIC #12	03/22/2013	$178.43
	MIDLANDS MACHINER01 OF 01	03/22/2013	$655.66
	CONWAY AUTO 0024817	03/26/2013	$45.35
	PARTS AUTOMOTIVE LLC	03/27/2013	$37.71
	PARTS AUTOMOTIVE LLC	03/27/2013	$37.71
	PARTS AUTOMOTIVE LLC	03/27/2013	$75.43
	PARTS AUTOMOTIVE LLC	03/27/2013	$75.43
			$2,057.99
R E SMOAK	SHERWIN WILLIAMS #2596	02/28/2013	$720.21
	SHERWIN WILLIAMS #2596	03/05/2013	$746.16
	C&D BUILDING SUPPLY	03/05/2013	$101.89
	SHERWIN WILLIAMS #2596	03/07/2013	$315.54
	SHERWIN WILLIAMS #2596	03/11/2013	$588.39
	SHERWIN WILLIAMS #2767	03/13/2013	$117.68
	SHERWIN WILLIAMS #2596	03/18/2013	$393.75
	SHERWIN WILLIAMS #2596	03/27/2013	$96.30
			$3,079.92
RANDALL L. RUSSELL	WW GRAINGER	02/28/2013	$1,199.52
	WAYTEK	02/28/2013	$1,187.15
	UNITED RENTALS	03/01/2013	$134.77
	GUARD YOUR DOGS SAFETY SH	03/06/2013	$100.00
	GUARD YOUR DOGS SAFETY SH	03/06/2013	$95.40
	GUARD YOUR DOGS SAFETY SH	03/06/2013	$100.00
	GUARD YOUR DOGS SAFETY SH	03/06/2013	$100.00
	GUARD YOUR DOGS SAFETY SH	03/06/2013	$100.00
	GUARD YOUR DOGS SAFETY SH	03/06/2013	$100.00
	GUARD YOUR DOGS SAFETY SH	03/06/2013	$100.00
	TRI-COUNTY ACE BLDRS S	03/09/2013	$4.55
	FASTENAL COMPANY01	03/12/2013	$557.62
	WAYTEK	03/14/2013	$274.18
	WAYTEK	03/14/2013	$162.98
	PRO CHEM INC	03/18/2013	$299.36
	ATCO MANUFACTURING COMPAN	03/20/2013	$174.13
	WAL-MART #1123	03/22/2013	$17.72
	THE HOME DEPOT #1130	03/22/2013	$14.25
	OCONEE WELDING SUPPLY INC	03/25/2013	$16.91
	WW GRAINGER	03/27/2013	$92.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL L. RUSSELL	MORGAN CONCRETE	03/26/2013	$377.36
	WW GRAINGER	03/27/2013	$603.79
	OCONEE WELDING SUPPLY INC	03/27/2013	$54.01
	VICKERYS OUTDOOR POWRE	03/27/2013	$7.37
			$5,873.93
RANDY P. FENDER	AIRGAS NAT WELDERS #17	02/28/2013	$87.08
	WESTBURY ACE HARDWARE	02/28/2013	$5.55
	NOR NORTHERN TOOL	03/08/2013	$258.54
	NAPA AUTO 0030273	03/07/2013	$6.84
	HI-LINE, INC.	03/12/2013	$355.26
	ALLEN AND WEBB	03/18/2013	$247.94
	AIRGAS SOUTH	03/20/2013	$28.96
	DIXIE AUTO PARTS OF WALTE	03/27/2013	$11.66
	ALLEN AND WEBB	03/28/2013	$949.92
			$1,951.75
RANDY SMALL	NORTHSIDE AUTO PARTS	03/01/2013	$43.15
	HENDERSON SUPPLY CO. I	03/06/2013	$29.45
	HENDERSON SUPPLY CO. I	03/07/2013	$49.51
	GATEWAY #2 HART	03/08/2013	$33.78
	MCDONALD TREE SERVICE	03/12/2013	$2,460.00
	PEE DEE FLEET	03/13/2013	$29.75
	PEE DEE FLEET	03/13/2013	$35.68
	INDUSTRIAL SOLUTIONS AND	03/15/2013	$2,454.51
	LOWES #02803	03/19/2013	$26.35
	HARTSVILLE OUTDOOR EQUIPM	03/20/2013	$206.60
	AGRI SOUTH INC	03/21/2013	$139.69
	HENDERSON SUPPLY CO. I	03/27/2013	$29.39
	BURGESS TREE SERVICE	03/28/2013	$2,400.00
			$7,937.86
RAYMOND H RAST	CITY ELECTRIC #25	03/01/2013	$1,008.81
	WW GRAINGER	03/05/2013	$281.19
	CITY ELECTRIC #25	03/05/2013	$358.45
	LOWES #00499	03/07/2013	$124.80
	GRAYBAR ELECTRIC COMPANY	03/12/2013	$1,161.06
	CITY ELECTRIC #25	03/15/2013	$1,878.56
	CITY ELECTRIC #25	03/21/2013	$642.27
	NORTHERN TOOL EQUIP SC	03/25/2013	$10.68
	GRAYBAR ELECTRIC COMPANY	03/26/2013	$379.32
	MULTICOM	03/27/2013	$920.33
	CITY ELECTRIC #25	03/27/2013	$437.76
			$7,203.23
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	02/27/2013	$1,136.29
	USPS 45012006535305259	03/01/2013	$6.11
	FORMS AND SUPPLY - AOPD	03/13/2013	$172.63
			$1,315.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	SCHOFIELD HARDWARE INC	02/28/2013	$345.58
	WAL-MART #0630	02/28/2013	$83.58
	AGRI SOUTH INC	02/28/2013	$147.24
	KINGSTREE POWER EQUIPMENT	03/04/2013	$15.21
	HYMAN PAPER & CHEMICAL	03/06/2013	$131.40
	WILLIAMSBURG FEED & TA	03/06/2013	$100.00
	LOWES #01075	03/07/2013	$72.94
	SEARS HOMETOWN 3996	03/07/2013	$64.79
	STUCKEY AUTO PARTS #14	03/08/2013	$79.78
	CARQUEST	03/08/2013	$76.45
	THE OFFICE PAL	03/12/2013	$887.24
	LEE TRANSPORT EQUIPMENT	03/12/2013	$294.25
	ATCO MANUFACTURING COMPAN	03/18/2013	$261.88
	WAL-MART #0621	03/18/2013	$73.28
	LOWES #01075	03/21/2013	$94.35
	AGRI SOUTH INC	03/21/2013	$68.56
	HYMAN PAPER & CHEMICAL	03/27/2013	$514.43
	FLORENCE HYDRAULICS	03/28/2013	$511.46
			$3,822.42
RICHARD A POPE	BLANCHARD MACH GEORGETOWN	02/28/2013	$2,362.03
	FASTENAL COMPANY01	02/28/2013	$90.47
	GEORGETOWN HARDWARE	03/06/2013	$18.01
	THOMAS SUPPLY CO	03/06/2013	$476.21
	BLANCHARD MACHINERY	03/08/2013	$513.00
	CRUMPLER PLASTIC PIPE INC	03/08/2013	$209.75
	WAL-MART #0625	03/14/2013	$10.54
			$3,680.01
RICHARD STROBLE	HERTZ EQUIPMENT	03/01/2013	$92.24
	BATTERIES PLUS	03/07/2013	$46.60
	LOWES #00655	03/07/2013	$173.55
	CAROLINA GARDEN AND TURF	03/08/2013	$220.40
	DILLON SUPPLY	03/07/2013	$445.72
	HERRINGTON INC	03/07/2013	$45.87
	SITEWORK SUPPLIERS LLC	03/12/2013	$190.96
	FERGUSON ENT #1419	03/15/2013	$125.86
	SITEWORK SUPPLIERS LLC	03/15/2013	$286.44
	FORTILINE-CHARLESTON	03/19/2013	$271.25
	FERGUSON ENT #1419	03/19/2013	$361.91
	SITEWORK SUPPLIERS LLC	03/19/2013	$84.63
	FERGUSON ENT #1419	03/20/2013	$8.79
	LOWES #00655	03/21/2013	$122.72
	HERTZ EQUIPMENT	03/21/2013	$227.14
	KNIGHT'S PRECAST	03/21/2013	$1,151.28
	SITEWORK SUPPLIERS LLC	03/22/2013	$247.38
	THE HOME DEPOT 1118	03/22/2013	$35.83
	THE HOME DEPOT 1118	03/27/2013	$149.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,287.80
RICKIE L GREEN	THE BOOTJACK INC	03/13/2013	$100.00
	THE BOOTJACK INC	03/13/2013	$97.64
			$197.64
RICKY B HUGHES	HUSQVARNA FOREST & GARDE	03/01/2013	$284.88
	GRAND STRAND POWER EQUIPM	03/12/2013	$71.39
	LOWES #01004	03/19/2013	$16.80
	SUNBELT RENTALS #020	03/19/2013	$386.84
	LOWES #01705	03/26/2013	$23.67
			$783.58
RICKY D HORNE	CAROLINA LAWN EQUIPMENT I	02/28/2013	$62.54
	WAL-MART #0638	03/27/2013	$34.43
			$96.97
RICKY L CLARK	LATHAMS HARDWARE L	02/26/2013	$2.67
	OLD STONE TRACTOR CO INC	02/27/2013	$2,498.04
	BLANCHARD MACHINERY	03/04/2013	$118.85
	NANCE LAWN MOWER &	03/11/2013	$6.37
	SONNYS AUTO PARTS AND GAR	03/11/2013	$28.84
	FASTENAL COMPANY01	03/13/2013	$2,384.73
	OLD STONE TRACTOR CO INC	03/14/2013	$73.20
	ADVANCE AUTO PARTS 5690	03/18/2013	$106.99
	COLD SPRING ENTERPRISES I	03/19/2013	$26.75
	SONNYS AUTO PARTS AND GAR	03/18/2013	$28.61
	DILLON SUPPLY	03/19/2013	$204.20
	THE HOLLOWAY CO INC	03/19/2013	$81.81
	SONNYS AUTO PARTS AND GAR	03/20/2013	$102.36
	FLINT EQUIP CO SIMPSONV	03/21/2013	$30.19
	ADVANCE AUTO PARTS 5690	03/22/2013	$18.21
	OREILLY AUTO 00014423	03/25/2013	$104.64
	SONNYS AUTO PARTS AND GAR	03/25/2013	$44.73
	ADVANCE AUTO PARTS 5690	03/25/2013	$42.54
	SONNYS AUTO PARTS AND GAR	03/25/2013	$140.79
	SONNYS AUTO PARTS AND GAR	03/25/2013	$26.64
	SONNYS AUTO PARTS AND GAR	03/27/2013	$29.93
			$6,101.09
ROBERT A BARFIELD	THE HOME DEPOT 1103	02/28/2013	$38.13
	THE HOME DEPOT 1103	02/28/2013	$12.46
	WARREN FASTENING SOUTH	03/05/2013	$44.49
	THE HOME DEPOT 1118	03/06/2013	$64.02
	CHARLESTON GLASS & MIRRO	03/07/2013	$0.03
	CHARLESTON GLASS & MIRRO	03/07/2013	$147.53
	CHARLESTON GLASS & MIRRO	03/07/2013	$37.95
	LOWES #00497	03/11/2013	$8.19
	CENTRAL TRUE VALUE	03/12/2013	$32.38
	WESTBURY ACE HARDWARE	03/13/2013	$3.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A BARFIELD	FERGUSON ENT #23	03/14/2013	$10.55
	LOWES #00497	03/14/2013	$27.17
	COOK & BOARDMAN INC	03/14/2013	$332.20
	CITY ELECTRIC #18	03/20/2013	$8.83
	THE BOOTJACK INC	03/21/2013	$100.00
	COOK & BOARDMAN INC	03/20/2013	$56.42
	LOWES #00497	03/25/2013	$37.82
	LOWES #00497	03/26/2013	$14.28
	HD SUPPLY ELEC. #5H	03/27/2013	$151.68
	FERGUSON ENT #23	03/28/2013	$29.89
			$1,157.87
ROBERT A FOSTER	OFFICE DEPOT #62	03/04/2013	$38.13
	TPM-GREENVILLE	03/06/2013	$82.02
			$120.15
ROBERT A. PATTERSON	UPS 0000001714E0093	03/06/2013	$53.12
	WALKER BROTHERS INC	03/06/2013	$1,079.77
	LOWES #01718	03/07/2013	$50.19
	UPS (800) 811-1648	03/07/2013	$17.16
			$1,200.24
ROBERT D LORICK	CAROLINA POWER EQUIPMENT	03/04/2013	$93.95
			$93.95
ROBERT R. RUSSIAN	WW GRAINGER	02/28/2013	$90.13
	BEST BUY 00002725	03/01/2013	$854.84
	PIEDMONT FIRE EXTINGUISHE	03/14/2013	$371.00
			$1,315.97
ROBERT W. FULGHUM JR.	WILLIAMSBURG FEED & TA	02/28/2013	$52.97
	HEMINGWAY HARDWARE & SUP	03/04/2013	$21.38
	HEMINGWAY HARDWARE & SUP	03/04/2013	$14.53
	COMPLETE RENTAL	03/11/2013	$139.20
	WAL-MART #0621	03/13/2013	$47.26
	WAL-MART #0630	03/14/2013	$74.03
	SHERWIN WILLIAMS #2368	03/14/2013	$60.49
	HEMINGWAY HARDWARE & SUP	03/14/2013	$11.38
	HAMER DOOR AND PARTITIONS	03/14/2013	$14.22
	HEMINGWAY HARDWARE & SUP	03/18/2013	$47.64
			$483.10
RODGERS MAC GASKIN	WILLIAMSBURG FEED & TA	03/27/2013	$100.00
	WILLIAMSBURG FEED & TA	03/27/2013	$100.00
			$200.00
ROGER D. MCCALL	WW GRAINGER	02/28/2013	$50.14
	THE HOME DEPOT 1127	03/01/2013	$85.74
	HARRISONS WORKWEAR MAULDI	03/05/2013	$100.00
	TRAVELERS REST FEED	03/08/2013	$26.50
	HARRISONS WORKWEAR MAULDI	03/08/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D. MCCALL	BLANCHARD MACHINERY	03/08/2013	$23.74
	GATEWAY #12 BEREA	03/08/2013	$323.30
	WW GRAINGER	03/13/2013	$56.10
	USPS 45362602729803251	03/19/2013	$6.11
	NORRIS SUPPLY	03/26/2013	$922.20
	AIRGAS SOUTH	03/29/2013	$28.26
			$1,722.09
RONALD A BURGESS	WW GRAINGER	02/28/2013	$398.24
	WALMART.COM 8009666546	03/03/2013	$256.54
	WW GRAINGER	03/04/2013	$21.64
	ACADEMY SPORTS #148	03/05/2013	$100.00
	LOWES #00469	03/05/2013	$36.23
	ACADEMY SPORTS #148	03/05/2013	$100.00
	ACE AUTO PARTS	03/07/2013	$90.61
	MANTEK	03/11/2013	$468.93
	LOWES #00469	03/13/2013	$70.66
	FASTENAL COMPANY01	03/14/2013	$10.29
	TRACTOR SUPPLY CO #1675	03/14/2013	$202.19
	LOWES #00469	03/18/2013	$52.29
	TRUCKPRO INC 022	03/18/2013	$123.38
	TRUCKPRO INC 022	03/19/2013	$96.54
	OREILLY AUTO 00021832	03/19/2013	$383.05
	PICKENS CULVERT & PIPE	03/19/2013	$1,660.91
	ACE AUTO PARTS	03/21/2013	$43.27
	LOWES #00469	03/22/2013	$138.42
	TRACTOR SUPPLY CO #1675	03/23/2013	$69.54
	FASTENAL COMPANY01	03/22/2013	$24.26
	WW GRAINGER	03/25/2013	$242.98
	ASC VOLVO PIEDMONT	03/25/2013	$37.21
	LOWES #00469	03/26/2013	$33.42
	VULCAN SAFETY 66100033	03/27/2013	$100.00
			$4,760.60
RONALD A GARNER	DEHART AUTO PARTS CO INC	02/28/2013	$14.79
	DEHART AUTO PARTS CO INC	02/28/2013	$11.43
	ARNOLDS AUTOMOTIVE PARTS	02/27/2013	$802.50
	DEHART AUTO PARTS CO INC	02/28/2013	$31.64
	DEHART AUTO PARTS CO INC	03/04/2013	$22.15
	DEHART AUTO PARTS CO INC	03/04/2013	$96.06
	DERRICK EQUIPMENT	03/04/2013	$280.67
	DEHART AUTO PARTS CO INC	03/05/2013	$74.91
	DEHART AUTO PARTS CO INC	03/05/2013	$105.82
	DEHART AUTO PARTS CO INC	03/06/2013	$61.07
	DEHART AUTO PARTS CO INC	03/06/2013	$10.84
	GAULT SMALL ENGINE	03/06/2013	$42.85
	DEHART AUTO PARTS CO INC	03/07/2013	$97.37
	VIC BAILEY FORD	03/07/2013	$42.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	BLANCHARD MACHINERY	03/07/2013	$84.24
	DEHART AUTO PARTS CO INC	03/11/2013	$16.64
	DEHART AUTO PARTS CO INC	03/11/2013	$63.49
	DEHART AUTO PARTS CO INC	03/12/2013	$174.61
	DEHART AUTO PARTS CO INC	03/12/2013	$21.48
	DEHART AUTO PARTS CO INC	03/13/2013	$56.05
	DEHART AUTO PARTS CO INC	03/14/2013	$19.03
	ALAMO SALES CORP	03/14/2013	$59.45
	DEHART AUTO PARTS CO INC	03/19/2013	$5.90
	JORDANS ACE HARDWARE 0077	03/18/2013	$10.35
	DEHART AUTO PARTS CO INC	03/19/2013	$24.38
	DEHART AUTO PARTS CO INC	03/19/2013	$38.13
	ROWLAND RADIATOR	03/18/2013	$125.00
	DEHART AUTO PARTS CO INC	03/19/2013	$6.86
	EXPRESS HYDRAULICS	03/20/2013	$89.04
	EXPRESS HYDRAULICS	03/21/2013	$115.17
	BLANCHARD MACHINERY	03/25/2013	$437.45
	DEHART AUTO PARTS CO INC	03/25/2013	$21.19
	Snider Tire #243	03/25/2013	$1,595.22
	DERRICK EQUIPMENT	03/27/2013	$374.29
			$5,032.50
RONALD L CLEMMONS	BASS PRO SHOPS	03/04/2013	$215.94
	PALMETTO ACE AND HOME	03/05/2013	$38.14
	BASS PRO SHOPS	03/11/2013	$299.05
	VERIZON WRLS P3419-01	03/12/2013	$23.84
	THOMAS SUPPLY CO	03/14/2013	$70.66
	TRACTOR SUPPLY #1457	03/18/2013	$9.53
	GEORGETOWN AUTO PARTS	03/19/2013	$25.41
	TRACTOR SUPPLY #1457	03/20/2013	$111.27
	LOWES #01705	03/26/2013	$39.93
	SWINNIE SUPPLY CO INC	03/27/2013	$4.01
			$837.78
RONNIE BENENHALEY	INFINGER UNLIMITED	02/28/2013	$385.17
	SIMPSONS ACE HARDWARE	03/14/2013	$172.79
	HYMAN PAPER & CHEMICAL	03/15/2013	$119.36
	INFINGER UNLIMITED	03/15/2013	$1,085.98
	INFINGER UNLIMITED	03/15/2013	$782.38
	DOLLAR-GENERAL #9753	03/18/2013	$10.80
	ROCHESTER IMPORTS INC	03/19/2013	$183.06
	MCKENZIE PAINT & DECO	03/19/2013	$52.78
	SIMPSON ACE HDWE	03/25/2013	$7.56
	SIMPSONS ACE HARDWARE	03/28/2013	$172.79
	INFINGER UNLIMITED	03/27/2013	$103.43
			$3,076.10
RONNIE D. MCGEE	WESTBURY'S HARDWARE ST	03/05/2013	$12.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE D. MCGEE	FASTENAL COMPANY01	03/14/2013	$36.37
	HELMLY BROTHERS ACE HD	03/15/2013	$6.40
			$55.60
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	03/19/2013	$128.97
			$128.97
RUDOLPH L. SMITH III	LOWES #00518	03/05/2013	$218.88
			$218.88
RUDY A GERALD	OFFICEMAX CT IN#218264	03/07/2013	$368.44
	OFFICE DEPOT #1214	03/08/2013	$7.71
			$376.15
RUSSELL MONTGOMERY	W. W. WILLIAMS	02/28/2013	$64.16
	NAPA AUTO 0022603	02/27/2013	$87.09
	MR ALTERNATOR	02/28/2013	$221.49
	NAPA AUTO 0022603	02/27/2013	$2.09
	B & D INDUSTRIAL INC	02/28/2013	$74.07
	MIKE WILLIMON TOWING &	02/28/2013	$110.00
	INTERSTATE BATTERIES O	02/28/2013	$186.39
	TRUCKPRO INC 022	03/04/2013	$15.37
	ROBBINS TIRE SERVI	03/04/2013	$879.65
	BOGGS TRACTOR COMPANY INC	03/04/2013	$158.87
	NAPA AUTO 0022603	03/05/2013	$30.60
	NAPA AUTO 0022603	03/05/2013	$7.79
	LONG TRAILER & BODY SERVI	03/06/2013	$25.02
	GWINN'S TIRE & ALIGNMENT	03/06/2013	$827.01
	NAPA AUTO 0022603	03/05/2013	$11.21
	NAPA AUTO 0022603	03/06/2013	$45.46
	NAPA AUTO 0022603	03/06/2013	$39.00
	ROBBINS TIRE SERVI	03/13/2013	$19.37
	ROBBINS TIRE SERVI	03/13/2013	$42.81
	BENSON FORD MERCURY INC	03/13/2013	$275.53
	TRUCKPRO INC 022	03/19/2013	$54.87
	CHRISTOPHER TRUCKS	03/18/2013	$150.23
	OLD STONE TRACTOR CO INC	03/18/2013	$332.72
	TRUCKPRO INC 022	03/21/2013	$8.43
	BROWN'S TIRE & MUFFLER	03/21/2013	$10.00
	CLINE HOSE & HYDRAULICS	03/21/2013	$55.31
	ROBBINS TIRE SERVI	03/25/2013	$131.21
	ROBBINS TIRE SERVI	03/25/2013	$165.00
	ROBBINS TIRE SERVI	03/25/2013	$656.82
	MR ALTERNATOR	03/26/2013	$580.67
	NAPA AUTO 0022603	03/25/2013	$23.13
	KEVIN WHITAKER CHEVROLET	03/26/2013	$131.76
	CAROLINA INTL TRUCKS	03/27/2013	$167.27
	FASTENAL COMPANY01	03/27/2013	$46.62
	BOGGS TRACTOR COMPANY INC	03/26/2013	$597.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	TRUCKPRO INC 022	03/28/2013	$76.52
	TRACTOR-SUPPLY-CO #0474	03/28/2013	$10.58
	BENSON FORD MERCURY INC	03/27/2013	$6.08
			$6,327.61
RUTH E SMALLS	WAL-MART #0795	03/25/2013	$33.98
	PALMETTO BUILDING SUPPLY	03/28/2013	$11.76
			$45.74
RYAN A COLE	FORMS AND SUPPLY - AOPD	03/06/2013	$360.54
	FORMS AND SUPPLY - AOPD	03/07/2013	$294.25
			$654.79
RYAN D. MILLER	THE HOME DEPOT #1130	03/13/2013	$129.16
			$129.16
RYAN O. DANNELLY	LOWES #01635	02/28/2013	$941.23
	LITTLEJOHN PORTABLE	02/27/2013	$81.68
	WW GRAINGER	03/05/2013	$153.08
	WW GRAINGER	03/07/2013	$234.98
	EPPS LAWN & GARDEN	03/11/2013	$491.80
	WW GRAINGER	03/14/2013	$217.82
	THE TOOL SHED	03/18/2013	$552.77
	BLANCHARD MACHINERY	03/18/2013	$600.97
	WW GRAINGER	03/18/2013	$133.69
	NORTHERN TOOL EQUIPMNT	03/20/2013	$128.10
	AIKEN ENTERPRISE	03/25/2013	$52.09
	NORRIS SUPPLY	03/25/2013	$633.57
	THE TOOL SHED	03/25/2013	$322.78
	LOWES #01718	03/27/2013	$69.90
	Jim Campen Trailer Sales	03/28/2013	$127.57
			$4,742.03
SAM E. COLLINS JR.	WAL-MART #1603	03/12/2013	$6.12
			$6.12
SAMUEL E SPANN	VERIZON WRLS P3405-01	03/27/2013	$43.18
			$43.18
SANDRA A KIZER	STAPLES 00108282	02/27/2013	$65.34
	BORAL SUMMERVILLE SC	02/28/2013	$493.47
	WESTBURY'S HARDWARE	02/28/2013	$32.09
	WEEKS DEPARTMENT STORE	03/06/2013	$100.00
	WESTBURY'S HARDWARE	03/06/2013	$128.38
	FASTENAL COMPANY01	03/06/2013	$12.91
	USPS 45770004729823390	03/08/2013	$122.60
	VERIZON WRLS 73053-01	03/07/2013	$24.29
	STAPLES 00108282	03/07/2013	$25.21
	KIMBALL MIDWEST	03/07/2013	$369.41
	WARREN FASTENING SOUTH	03/11/2013	$26.04
	HD SUPPLY WHITE CAP #257	03/11/2013	$195.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	SITEWORK SUPPLIERS LLC	03/11/2013	$624.96
	STAPLES 00108282	03/13/2013	$57.51
	STAPLES 00117127	03/15/2013	$3.26
	THE BOOTJACK INC	03/15/2013	$90.80
	MURRAY SAND CO INC	03/20/2013	$1,402.56
	HUTTO ACE HARDWARE	03/20/2013	$742.05
	KNIGHT'S PRECAST	03/20/2013	$1,052.59
	NAPA AUTO 0005502	03/20/2013	$217.99
	SUNBELT RENTALS #039	03/22/2013	$484.56
	FASTENAL COMPANY01	03/25/2013	$542.24
	FASTENAL COMPANY01	03/25/2013	$1,107.81
	USPS 45770004729823390	03/27/2013	$7.12
	AMERICAN DYNAMICS	03/28/2013	$1,213.39
	INDUSTRIAL SOLUTIONS AND	03/28/2013	$2,498.50
			$11,640.38
SANDRA A REID	HOKE DISTRIBUTING INC	02/28/2013	$227.86
	MCPC	03/01/2013	$93.21
			$321.07
SANDRA C RILEY	LEE TRANSPORT EQUIPMENT	03/14/2013	$181.89
			$181.89
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	02/27/2013	$297.75
	FORMS AND SUPPLY - AOPD	02/28/2013	$27.39
	FORMS AND SUPPLY - AOPD	03/01/2013	$23.45
	FORMS AND SUPPLY - AOPD	02/28/2013	$6.41
			$355.00
SANDRA T SAPP	TYLER BROTHERS	03/01/2013	$100.00
			$100.00
SARAH PAYNE	TEXKEM INCORPORATED	03/13/2013	$228.40
	TERMINIX SERVICE INC	03/15/2013	$1,920.00
	KORMAN SIGNS INC	03/19/2013	$2,450.25
	LOWES #01521	03/26/2013	$98.54
	LOWES #01521	03/26/2013	$68.07
			$4,765.26
SCOTT A MEETZE	AMAZON MKTPLACE PMTS	03/12/2013	$101.54
	DLT SOLUTIONS 703-773-	03/20/2013	$1,400.00
	GIS SERVICES	03/22/2013	$1,359.15
	ICL TELECON IC	03/22/2013	$8.50
			$2,869.19
SCOTT FAULKENBERRY	OREILLY AUTO 00022426	03/11/2013	$68.60
	OREILLY AUTO 00022426	03/11/2013	$79.38
	DOUGLAS MACHINE SHOP	03/25/2013	$210.68
			$358.66
SEBASTIAN R. ANDERSON	CITY ELECTRIC #21	03/04/2013	$23.45
	LOWES #01075	03/07/2013	$8.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SEBASTIAN R. ANDERSON	LOWES #01075	03/28/2013	$99.79
			$131.32
SETH G ALLEN	FASTENAL COMPANY01	03/14/2013	$22.43
	LOWES #02520	03/21/2013	$56.86
	LOWES #02520	03/26/2013	$6.30
			$85.59
SHANNON L PARRIS	GAFFNEY VACUUM & SEWING	02/28/2013	$25.29
	JOE CRUISERS LLC	03/13/2013	$348.74
	HARBOR FREIGHT TOOLS 319	03/13/2013	$86.88
	WAL-MART #0638	03/18/2013	$160.88
	PIEDMONT CHEM DRY	03/25/2013	$275.00
	BILL'S LOK & KEE	03/28/2013	$509.81
			$1,406.60
SHARON K RHOADES	FASTENAL COMPANY01	02/28/2013	$22.53
	AUTO PARTS OF BEAUFORT	02/27/2013	$32.05
	AUTO PARTS OF BEAUFORT	02/27/2013	$1.91
	NAPA STORE 1017221	02/27/2013	$57.22
	WW GRAINGER	02/28/2013	$142.68
	AUTO PARTS OF BEAUFORT	02/27/2013	$13.32
	NAPA STORE 1017221	02/28/2013	$3.31
	LOWES #01521	03/04/2013	$29.02
	AUTO PARTS OF BEAUFORT	03/04/2013	$9.31
	BEAUFORT WINLECTRIC CO	03/05/2013	$324.39
	CAROLINA TEXTILE RECYCLIN	03/07/2013	$293.24
	AUTO PARTS OF BEAUFORT	03/06/2013	$25.95
	THE UPS STORE 4753	03/07/2013	$20.73
	AUTO PARTS OF BEAUFORT	03/07/2013	$19.92
	AUTO PARTS OF BEAUFORT	03/07/2013	$20.61
	NAPA STORE 1017221	03/11/2013	$17.64
	AUTO PARTS OF BEAUFORT	03/11/2013	$28.56
	NAPA STORE 1017221	03/12/2013	$17.07
	LOWES #01521	03/14/2013	$25.60
	NAPA STORE 1017221	03/13/2013	$16.64
	BEAUFORT WINLECTRIC CO	03/13/2013	$94.62
	AUTO PARTS OF BEAUFORT	03/14/2013	$41.87
	DIVERSIFIED RECYCL	03/18/2013	$1,677.69
	LOWES #01521	03/21/2013	$137.37
	JOHN M.WARREN, INC.	03/21/2013	$49.54
	WW GRAINGER	03/21/2013	$146.22
	AUTO PARTS OF BEAUFORT	03/22/2013	$4.23
	AUTO PARTS OF BEAUFORT	03/22/2013	$8.46
	AUTO PARTS OF BEAUFORT	03/21/2013	$6.77
	AUTO PARTS OF BEAUFORT	03/22/2013	$10.49
	AUTO PARTS OF BEAUFORT	03/22/2013	$12.03
	AUTO PARTS OF BEAUFORT	03/22/2013	$40.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	NAPA STORE 1017221	03/25/2013	$9.73
	NAPA STORE 1017221	03/25/2013	$28.45
	AUTO PARTS OF BEAUFORT	03/25/2013	$8.47
	BEAUFORT FASTENERS & DOCK	03/25/2013	$4.24
	LOW COUNTRY INDST SUPPLY	03/25/2013	$877.39
	AUTO PARTS OF BEAUFORT	03/27/2013	$32.85
			$4,312.17
SHARON L HAMPTON	NAPA MANNING 0000447	02/28/2013	$17.11
	ALTMAN TRACTOR & EQUIPME	02/27/2013	$311.90
	WAL-MART #1017	02/28/2013	$23.63
	CLARENDON AUTO PARTS	02/27/2013	$93.94
	TRUCK SUPPLY COMPANY O	02/27/2013	$241.97
	FRASIER TIRE S62800032	02/28/2013	$166.98
	CLARENDON AUTO PARTS	03/01/2013	$49.91
	SPARROW & KENNEDY TRACTOR	02/28/2013	$10.51
	SPARROW & KENNEDY TRACTOR	02/28/2013	$2,034.85
	WALKER TIRE	03/01/2013	$12.00
	ALTMAN TRACTOR & EQUIPME	03/01/2013	$25.68
	ERVINS	03/01/2013	$42.02
	WALKER TIRE	02/28/2013	$14.00
	SIMPSON MANNING HDWE I	03/04/2013	$4.10
	LEE TRANSPORT EQUIPMENT	03/04/2013	$234.23
	CAROLINA INTL TRUCKS	03/04/2013	$51.65
	TURNER`S CUSTOM AUTO GLAS	03/05/2013	$65.48
	ALLIANCE WIRELESS TECH	03/05/2013	$335.15
	CLARENDON AUTO PARTS	03/04/2013	$45.12
	NAPA MANNING 0000447	03/05/2013	$23.35
	WW GRAINGER	03/05/2013	$367.41
	CLARENDON AUTO PARTS	03/05/2013	$100.96
	PROTHRO CHEVROLET	03/07/2013	$69.62
	SPARROW & KENNEDY TRACTOR	03/06/2013	$14.39
	CLARENDON AUTO PARTS	03/06/2013	$238.64
	WALKER TIRE	03/07/2013	$39.00
	MOTION INDUSTRIES SC14	03/07/2013	$765.84
	ALTMAN TRACTOR & EQUIPME	03/07/2013	$103.29
	CLARENDON AUTO PARTS	03/08/2013	$57.85
	MOBILIFT OF BURLINGTON	03/08/2013	$33.98
	STOKES CRAVEN FORD CORP	03/07/2013	$345.60
	REGENCY CHEV OLDS LTD	03/11/2013	$99.41
	CLARENDON AUTO PARTS	03/11/2013	$234.41
	M B COMPANIES INC	03/12/2013	$1,058.40
	LITTLECOLLC	03/12/2013	$626.18
	DOUGHERTY EQUIPMENT CO	03/08/2013	$47.70
	DOUGHERTY EQUIPMENT CO	03/08/2013	$211.84
	DOUGHERTY EQUIPMENT CO	03/08/2013	$235.23
	CLARENDON AUTO PARTS	03/13/2013	$33.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	BOBS BODY SHOP	03/14/2013	$300.00
	DOUGHERTY EQUIPMENT CO	03/13/2013	$391.83
	SPARROW & KENNEDY TRACTOR	03/15/2013	$14.61
	SPARROW & KENNEDY TRACTOR	03/15/2013	$221.31
	CLARENDON AUTO PARTS	03/15/2013	$13.32
	FRASIER TIRE S62800032	03/14/2013	$875.72
	WALKER TIRE	03/15/2013	$115.00
	LEE TRANSPORT EQUIPMENT	03/18/2013	$702.00
	NAPA MANNING 0000447	03/18/2013	$51.51
	MCLAUGHLIN MOTORS INC	03/19/2013	$1,178.67
	ALTMAN TRACTOR & EQUIPME	03/18/2013	$108.32
	CLARENDON AUTO PARTS	03/18/2013	$226.07
	ASC VOLVO COLUMBIA	03/19/2013	$412.32
	NAPA MANNING 0000447	03/19/2013	$31.05
	TRUCK SUPPLY COMPANY O	03/19/2013	$11.45
	SPARROW & KENNEDY TRACTOR	03/19/2013	$244.63
	CLARENDON AUTO PARTS	03/19/2013	$235.49
	LEE TRANSPORT EQUIPMENT	03/21/2013	$21.36
	SIMPSON MANNING HDWE I	03/21/2013	$1.27
	CLARENDON AUTO PARTS	03/20/2013	$68.21
	CLARENDON AUTO PARTS	03/22/2013	$187.64
	MOBILIFT OF BURLINGTON	03/21/2013	$35.99
	CHATHAM STEEL-SAV	03/25/2013	$2,448.11
	NAPA MANNING 0000447	03/25/2013	$62.08
	CLARENDON AUTO PARTS	03/25/2013	$110.04
	STOKES CRAVEN FORD CORP	03/25/2013	$145.80
	CHATHAM STEEL-SAV	03/26/2013	$2,470.99
	STOKES CRAVEN FORD CORP	03/25/2013	$44.45
	FRASIER TIRE S62800032	03/26/2013	$256.43
	STOKES CRAVEN FORD CORP	03/26/2013	$21.01
	ALTMAN TRACTOR & EQUIPME	03/28/2013	$126.53
			$19,620.20
SHAUN M. STARGEL	CITY ELECTRIC #25	03/18/2013	$753.05
			$753.05
SHAWN E SALLEY	THE HARDWARE STORE	03/07/2013	$13.90
	FREDS 00028688	03/07/2013	$10.17
	QUARLES SUPPLY CO INC	03/11/2013	$100.00
			$124.07
SHEILA M MORRIS	WALTERBORO RENTAL EQUIP	02/28/2013	$1,798.64
	PARKS AUTO PARTS-W'BORO	02/28/2013	$25.95
	SOUTHERN MUNICIPAL EQUIPM	02/28/2013	$345.02
	NAPA AUTO 0030273	03/01/2013	$10.79
	PARKS AUTO PARTS-W'BORO	03/01/2013	$23.99
	CLASSIC FORD OF COLUMBIA	03/01/2013	$74.14
	NAPA AUTO 0030273	03/01/2013	$30.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	OLD STONE TRACTOR CO INC	02/28/2013	$2,363.85
	LOVE CHEVROLET PARTS AND	02/28/2013	$21.54
	PARKS AUTO PARTS-W'BORO	03/04/2013	$34.31
	USPS 45914024808233868	03/04/2013	$8.85
	HILL TIRE CENTER	03/04/2013	$822.29
	CAROLINA INTL TRUCKS	03/04/2013	$813.36
	PARKS AUTO PARTS-W'BORO	03/05/2013	$3.02
	HILL TIRE CENTER	03/05/2013	$539.75
	NAPA AUTO 0030273	03/04/2013	$7.03
	NAPA AUTO 0030273	03/04/2013	$19.57
	CLASSIC FORD OF COLUMBIA	03/05/2013	$12.61
	HILL TIRE CENTER	03/05/2013	$822.29
	PARKS AUTO PARTS-W'BORO	03/06/2013	$158.51
	PARKS AUTO PARTS-W'BORO	03/06/2013	$129.11
	NAPA AUTO 0030273	03/05/2013	$102.51
	NAPA AUTO 0030273	03/05/2013	$3.07
	LEE TRANSPORT EQUIPMENT	03/07/2013	$20.84
	PARKS AUTO PARTS-W'BORO	03/07/2013	$8.54
	SOUTHERN MUNICIPAL EQUIPM	03/07/2013	$107.35
	LEE TRANSPORT EQUIPMENT	03/07/2013	$56.73
	HILL TIRE CENTER	03/07/2013	$74.99
	NAPA AUTO 0030273	03/08/2013	$29.19
	NAPA AUTO 0030273	03/07/2013	$3.92
	NAPA AUTO 0030273	03/07/2013	$5.85
	NAPA AUTO 0030273	03/08/2013	$1.12
	NAPA AUTO 0030273	03/08/2013	$18.17
	AUTOZONE #1030	03/12/2013	$173.12
	PARKS AUTO PARTS-W'BORO	03/12/2013	$18.34
	NAPA AUTO 0030273	03/11/2013	$3.33
	LEE TRANSPORT EQUIPMENT	03/12/2013	$221.79
	PALMETTO PARCELS PLUS	03/12/2013	$10.46
	NAPA AUTO 0030273	03/11/2013	$84.80
	GRIDIRON LLC	03/13/2013	$348.85
	NAPA AUTO 0030273	03/12/2013	$22.81
	NAPA AUTO 0030273	03/12/2013	$12.80
	RIZER CHEVROLE07780018	03/13/2013	$39.01
	LOVE CHEVROLET PARTS AND	03/13/2013	$6.70
	GERALD'S ALIGNMENT	03/12/2013	$175.00
	NAPA AUTO 0030273	03/14/2013	$46.40
	BLANCHARD MACHINERY	03/19/2013	$114.70
	NAPA AUTO 0030273	03/18/2013	$20.73
	NAPA AUTO 0030273	03/18/2013	$211.43
	NAPA AUTO 0030273	03/19/2013	$7.82
	NAPA AUTO 0030273	03/19/2013	$11.34
	CLASSIC FORD OF COLUMBIA	03/25/2013	$18.75
	LINDER INDSTRL-N. CHARLES	03/28/2013	$783.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	ALLEN AND WEBB	03/28/2013	$447.59
	PARKS AUTO PARTS-W'BORO	03/28/2013	$3.61
	ALLEN AND WEBB	03/28/2013	$445.57
			$11,725.51
SHEILA P BRYANT	STAPLS3144007482000	03/01/2013	$545.67
	STAPLS3144007482000	03/02/2013	$240.72
	THE OFFICE PLACE, INC.	03/25/2013	$424.79
			$1,211.18
SHELLEY L JOHNSON	JOHNSON'S REFRIGERATION,	03/01/2013	$466.00
			$466.00
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	03/11/2013	$84.19
	FORMS AND SUPPLY - AOPD	03/11/2013	$13.61
	USPS 45654001129800695	03/13/2013	$5.27
	USPS 45654001129800695	03/14/2013	$25.00
	BCT SOUTH CAROLINA	03/21/2013	$19.30
			$147.37
SHERRI L. MCCLARY	ALLEN PRECISION EQUIP	03/25/2013	$240.37
			$240.37
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	03/12/2013	$24.01
			$24.01
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	03/27/2013	$18.53
	FORMS AND SUPPLY - AOPD	03/27/2013	$7.79
			$26.32
SHIRLEY BROWN	DICK'S CLOTHING&SPORTING	03/04/2013	$282.06
	BOOTJACK	03/04/2013	$90.80
	MC DOWELL-EVANS ACE HD	03/06/2013	$420.43
	LOWES #00497	03/07/2013	$61.71
	HOLLYWOOD HARDWARE	03/12/2013	$111.26
	THE BOOTJACK INC	03/13/2013	$97.64
	LOWES #00655	03/14/2013	$139.97
	A-1 LOCKSMITH SERVICE	03/14/2013	$2.88
	NORTHERN TOOL EQUIP	03/14/2013	$292.94
	THE BOOTJACK INC	03/18/2013	$100.00
	BLUE FLAME GAS 1915000	03/21/2013	$98.05
	CAROLINA TEXTILE RECYCLIN	03/21/2013	$851.07
	WW GRAINGER	03/21/2013	$334.63
	HD SUPPLY WHITE CAP #257	03/22/2013	$304.97
	LOWES #00497	03/28/2013	$172.52
			$3,360.93
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	02/27/2013	$710.39
	FORMS AND SUPPLY - AOPD	02/28/2013	$27.80
	WAL-MART #4506	03/05/2013	$37.32
	FORMS AND SUPPLY - AOPD	03/14/2013	$302.81
	OFFICE WORLD, INC.	03/20/2013	$28.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,106.73
SILAS C CRAVEN JR	BALDWIN BROTHERS INC	02/28/2013	$159.50
	HILL TIRE CENTER	03/01/2013	$1,644.59
	JCB OF GEORGIA - POOLER	02/28/2013	$44.36
	JCB OF GEORGIA - POOLER	02/28/2013	$239.57
	HILL TIRE CENTER	03/05/2013	$348.43
	NAPA AUTO 0030273	03/04/2013	$2.28
	BLANCHARD EQUIPMENT ST GE	03/05/2013	$72.37
	NAPA AUTO 0030273	03/05/2013	$3.43
	FRASIER TIRE S62800032	03/06/2013	$260.83
	FRASIER TIRE S62800032	03/06/2013	$717.69
	JCB OF GEORGIA - POOLER	03/07/2013	$143.52
	JCB OF GEORGIA - POOLER	03/08/2013	$143.52
	NAPA AUTO 0030273	03/08/2013	$1.66
	NAPA AUTO 0030273	03/08/2013	$7.70
	MOHICAN VALLEY EQUIPMENT	03/08/2013	$2,316.28
	ALLEN AND WEBB	03/11/2013	$2,306.39
	CAROLINA INTL TRUCKS	03/12/2013	$53.96
	TRUCKPRO #85	03/12/2013	$24.66
	NAPA AUTO 0030273	03/12/2013	$143.74
	NAPA AUTO 0030273	03/12/2013	$12.78
	JCB OF GEORGIA - POOLER	03/12/2013	$298.90
	ULTRA INDUSTRIES INC	03/12/2013	$290.85
	NAPA AUTO 0030273	03/13/2013	$71.80
	NAPA AUTO 0030273	03/13/2013	$15.39
	FRASIER TIRE S62800032	03/13/2013	$568.15
	NAPA AUTO 0030273	03/13/2013	$3.57
	NAPA AUTO 0030273	03/13/2013	$3.32
	NAPA AUTO 0030273	03/14/2013	$65.44
	NAPA AUTO 0030273	03/14/2013	$12.51
	PALMETTO PARCELS PLUS	03/18/2013	$22.59
	NAPA AUTO 0030273	03/18/2013	$11.18
	GERALD'S ALIGNMENT	03/28/2013	$150.00
	AIRGAS SOUTH	03/29/2013	$111.82
	BLANCHARD EQUIPMENT ST GE	03/28/2013	$73.85
			$10,346.63
SIMON B FORBES	TOUGHWELDDOTCOM	03/13/2013	$94.94
			$94.94
STACY JACKSON	FORMS AND SUPPLY - AOPD	03/08/2013	$69.94
	FORMS AND SUPPLY - AOPD	03/13/2013	$34.67
			$104.61
STACY M. FREEMAN	KEYPER SYSTEMS	03/01/2013	$45.14
	USPS 45852095519801513	03/06/2013	$15.90
	HERALD OFFICE SUPPLY INC	03/05/2013	$20.67
	HERALD OFFICE SUPPLY INC	03/06/2013	$125.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STACY M. FREEMAN	HERALD OFFICE SUPPLY INC	03/06/2013	$21.65
	FOOTWEAR SOLUTIONS	03/07/2013	$200.00
	USPS 45852095519801513	03/11/2013	$2.32
	STAPLES 00104042	03/13/2013	$70.18
	A MOBILE STORAGE	03/25/2013	$174.60
	USPS 45852001529800778	03/27/2013	$9.15
	SLOAN CONSTRUCTION-UPSTA	03/27/2013	$2,103.61
			$2,788.76
STANLEY E SHEALY	PUBLIX #1095	03/04/2013	$1.75
	PUBLIX #1095	03/05/2013	$2.75
	PUBLIX #1095	03/06/2013	$2.75
	PUBLIX #1095	03/07/2013	$2.75
	PUBLIX #1095	03/11/2013	$2.75
	PUBLIX #1095	03/12/2013	$2.75
	PUBLIX #1095	03/13/2013	$2.75
	PUBLIX #1095	03/14/2013	$2.75
	PUBLIX #656	03/18/2013	$1.75
	PUBLIX #1095	03/19/2013	$1.75
	PUBLIX #1095	03/19/2013	$1.00
	PUBLIX #1095	03/20/2013	$2.75
	PUBLIX #1095	03/21/2013	$2.75
	PUBLIX #1095	03/25/2013	$2.75
	PUBLIX #1095	03/26/2013	$2.75
	PUBLIX #1095	03/28/2013	$2.75
			$39.25
STANLEY MARTIN	WAL-MART #1123	02/28/2013	$63.43
	LOWES #01635	03/01/2013	$5.57
	STAPLES 00111807	02/28/2013	$35.23
	TRACTOR SUPPLY #1210	03/05/2013	$10.60
	DOLLAR-GENERAL #0099	03/04/2013	$47.17
	STAPLES 00111807	03/06/2013	$17.99
	WW GRAINGER	03/18/2013	$64.89
	STAPLES 00111807	03/18/2013	$17.92
	CULLUM SERVICES INC	03/20/2013	$323.75
	WAL-MART #1123	03/20/2013	$129.51
	THE HOME DEPOT #1130	03/25/2013	$8.44
	WW GRAINGER	03/26/2013	$161.10
			$885.60
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	02/27/2013	$59.01
	ELLIS BICYCLE SHOP	03/06/2013	$19.08
	NORTHERN TOOL EQUIPMNT	03/26/2013	$53.48
			$131.57
STEPHEN C. MEETZE	TECHSMITH CORPORATION	03/08/2013	$129.80
			$129.80
STEPHEN R WAGONER	CSC - 1969	03/02/2013	$277.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN R WAGONER	BICSI	03/20/2013	$125.00
	CSC - 1969	03/23/2013	$1,081.99
	CSC - 1969	03/28/2013	$271.59
			$1,756.07
STEPHEN SMITH	NAPA STORE 1015002	02/28/2013	$19.15
	AUTOZONE #0244	03/04/2013	$5.34
	LEE TRANSPORT EQUIPMENT	03/05/2013	$102.72
	RICHLAND INDUSTRIAL	03/06/2013	$8.22
	FAIRFIELD TRACTOR COMPANY	03/06/2013	$12.83
	FRASIER TIRE S62800024	03/05/2013	$360.96
	ACTION BOLT AND SUPPLY IN	03/06/2013	$36.83
	LEE TRANSPORT EQUIPMENT	03/06/2013	$25.68
	FAIRFIELD TRACTOR COMPANY	03/06/2013	$74.73
	NAPA STORE 1015002	03/07/2013	$31.16
	HPA # 07	03/08/2013	$107.03
	LEE TRANSPORT EQUIPMENT	03/11/2013	$32.10
	LOWES #00499	03/11/2013	$11.57
	LEE TRANSPORT EQUIPMENT	03/11/2013	$73.83
	WW GRAINGER	03/12/2013	$14.18
	DOUGHERTY EQUIPMENT CO	03/11/2013	$334.48
	NAPA STORE 1015002	03/15/2013	$5.87
	LEE TRANSPORT EQUIPMENT	03/20/2013	$123.05
	LEE TRANSPORT EQUIPMENT	03/20/2013	$41.73
	WW GRAINGER	03/21/2013	$11.26
	MID STATE INC	03/21/2013	$233.56
	PAYPAL DONALDMARTI	03/22/2013	$400.00
	NAPA STORE 1015002	03/22/2013	$8.75
	A-Z LAWNMOWER PARTS	03/22/2013	$30.33
	STANDARD DISTRIBUTORS, I	03/25/2013	$111.56
	FLEETPRIDE 310	03/25/2013	$9.57
	NAPA STORE 1015002	03/26/2013	$106.49
	LOWES #00499	03/28/2013	$8.11
	NAPA STORE 1015002	03/27/2013	$15.70
	STANDARD DISTRIBUTORS, I	03/28/2013	$75.05
			$2,431.84
STEPHEN V. ELLIS	BLANCHARD MACHINERY	02/28/2013	$577.00
	FASTENAL COMPANY01	03/04/2013	$46.09
	LOWES #02358	03/06/2013	$7.54
	FORESTRY SUPPLIERS	03/11/2013	$465.73
	CEMEX CASH SALE	03/12/2013	$592.01
	CEMEX CASH SALE	03/22/2013	$650.84
	US FOUNDRY & MFG CORP	03/27/2013	$402.62
			$2,741.83
STEVE M MEDLIN	SEARS ROEBUCK 2035	03/22/2013	$96.29
			$96.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C HENDERSON	PICKENS CULVERT & PIPE	03/01/2013	$352.44
	LOWES #03071	03/04/2013	$161.38
	LOWES #00469	03/11/2013	$2,121.39
	4X4 OF EASLEY	03/26/2013	$658.06
	LOWES #00469	03/28/2013	$29.83
			$3,323.10
STEVEN FLOYD	UPS (800) 811-1648	02/28/2013	$20.08
	H & F HARDWARE	03/07/2013	$113.42
	H & F HARDWARE	03/12/2013	$121.98
			$255.48
STEVEN L. LITTLEJOHN	ATLAS GOLF CARS INC	03/06/2013	$1,231.38
	AASHTO PUBS	03/06/2013	$200.00
	CAROLINA FIRE SAFETY	03/05/2013	$201.82
	LOWES #00499	03/07/2013	$6.68
	COMARK DISTRIBUTING IN	03/11/2013	$426.28
	HARBOR FREIGHT TOOLS 103	03/13/2013	$48.14
	CITY ELECTRIC #25	03/12/2013	$151.66
	LOWES #00499	03/19/2013	$44.03
	CITY ELECTRIC #25	03/19/2013	$196.63
	CABLE & CONNECTIONS	03/20/2013	$147.66
	DIMENSIONEN	03/26/2013	$57.99
			$2,712.27
STEVEN R GAINEY	EQUIP RENTAL & SALES LA 2	03/05/2013	$89.64
	EQUIP RENTAL & SALES LA 2	03/05/2013	$134.98
	MC BRIDE BLDG SPLIES/H	03/11/2013	$76.79
	TRACTOR SUPPLY # 1306	03/11/2013	$93.45
	TRACTOR SUPPLY # 1306	03/12/2013	$49.19
	CAROLINA'S RIGGING	03/18/2013	$451.58
	THE HOME DEPOT #8913	03/27/2013	$162.50
			$1,058.13
SUSAN JOHNSTON	HAZEL PLUMBING COMPANY	02/27/2013	$75.00
	FORMS AND SUPPLY - AOPD	03/06/2013	$183.84
	ZEP SALES AND SERVICE	03/08/2013	$2,412.78
	WAL-MART #0624	03/11/2013	$9.80
	FORMS AND SUPPLY - AOPD	03/20/2013	$547.21
			$3,228.63
SUSAN MORRIS	USPS 45158008332307795	03/05/2013	$26.60
	ACADEMY SPORTS #137	03/20/2013	$90.94
	ACADEMY SPORTS #137	03/20/2013	$90.94
			$208.48
SUSAN W FAULKNER	STAFFORD NUT & BOLT	03/04/2013	$103.82
	WAL-MART #1382	03/06/2013	$11.64
	DILLON SUPPLY	03/06/2013	$262.33
	DILLON SUPPLY	03/06/2013	$76.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W FAULKNER	OFFICE MAX	03/06/2013	$29.54
	OFFICE MAX	03/06/2013	$73.08
	SUBURBAN PROPANE LP	03/14/2013	$1,202.08
	CARQUEST AUTO SUPPLY	03/26/2013	$43.32
			$1,802.32
SUSIE DAVIS	ProfEqu 1019368486	02/28/2013	$86.94
	WESTBURY ACE HARDWARE	02/28/2013	$22.76
	SHELL OIL 57545043507	02/13/2013	$88.27
	WESTBURY ACE HARDWARE	02/28/2013	$12.83
	CAROLINA TEXTILE RECYCLIN	03/05/2013	$120.00
	WESTBURY ACE HARDWARE	03/06/2013	$337.81
	WALTERBORO RENTAL EQUIP	03/06/2013	$69.82
	WESTBURY ACE HARDWARE	03/06/2013	$8.11
	WESTBURY ACE HARDWARE	03/06/2013	$39.03
	ORANGE PRODUCTS LLC	03/07/2013	$1,250.00
	PALMETTO SPECIALITY	03/08/2013	$978.22
	CITY ELECTRIC #488	03/06/2013	$414.14
	WESTBURY ACE HARDWARE	03/11/2013	$19.48
	HD SUPPLY WHITE CAP #257	03/11/2013	$484.29
	HARBOR FREIGHT TOOLS 129	03/11/2013	$153.20
	WAL-MART #1358	03/11/2013	$111.94
	WW GRAINGER	03/12/2013	$46.68
	WW GRAINGER	03/12/2013	$46.03
	USPS 45914004829805314	03/12/2013	$178.00
	CARMICHAEL OIL OF WALTERB	03/12/2013	$562.91
	TRACTOR SUPPLY CO #1628	03/13/2013	$96.29
	TRACTOR SUPPLY CO #1628	03/13/2013	$86.66
	WESTBURY ACE HARDWARE	03/14/2013	$100.00
	OLD STONE TRACTOR CO INC	03/13/2013	$2,130.20
	WESTBURY ACE HARDWARE	03/14/2013	$49.94
	WESTBURY ACE HARDWARE	03/14/2013	$12.83
	WESTBURY ACE HARDWARE	03/14/2013	$48.14
	NAPA AUTO 0030273	03/14/2013	$39.35
	CITY ELECTRIC #488	03/14/2013	$101.06
	FORMS AND SUPPLY - AOPD	03/15/2013	$226.86
	STAPLS7097522739000001	03/15/2013	$32.06
	HARBOR FREIGHT TOOLS 129	03/19/2013	$19.52
	HD SUPPLY WHITE CAP #257	03/19/2013	$575.05
	FORMS AND SUPPLY - AOPD	03/18/2013	$111.96
	NAPA AUTO 0030273	03/19/2013	$27.61
	PRECISION TANK SER	03/21/2013	$330.00
	TRACTOR SUPPLY CO #1628	03/25/2013	$96.29
	WESTBURY ACE HARDWARE	03/28/2013	$100.00
	WEEKS DEPARTMENT STORE	03/28/2013	$100.00
	TRACTOR SUPPLY CO #1628	03/28/2013	$96.29
			$9,410.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	BEARING DIST - SPARTANBRG	02/28/2013	$27.13
	OREILLY AUTO 00015925	02/28/2013	$146.09
	OREILLY AUTO 00015925	02/28/2013	$21.20
	BULLIS HARDWARE TRUE V	02/27/2013	$10.66
	H & R STEEL SUPPLIES	02/27/2013	$16.23
	OREILLY AUTO 00015925	02/28/2013	$72.79
	CAROLINA HOSE AND HYDRAUL	02/28/2013	$45.00
	HARLEYS ELECTRONICS INC	02/27/2013	$39.84
	CAMPBELL-BROWN INC	02/27/2013	$316.05
	FARRELL CHEVROLET	03/01/2013	$199.75
	FARRELL CHEVROLET	03/01/2013	$20.56
	CAROLINA HOSE AND HYDRAUL	03/01/2013	$127.30
	OREILLY AUTO 00015925	03/04/2013	$77.42
	VIC BAILEY FORD	03/04/2013	$11.43
	OREILLY AUTO 00015925	03/04/2013	$13.95
	W. W. WILLIAMS	03/04/2013	$55.83
	CAROLINA HOSE AND HYDRAUL	03/05/2013	$143.56
	OREILLY AUTO 00015925	03/05/2013	$78.22
	LIGHT-N-UP	03/05/2013	$148.40
	ADVANCE AUTO PARTS #1156	03/05/2013	$16.92
	OREILLY AUTO 00015925	03/07/2013	$7.34
	OREILLY AUTO 00015925	03/07/2013	$7.80
	OREILLY AUTO 00015925	03/07/2013	$28.69
	OREILLY AUTO 00015925	03/07/2013	$6.59
	WILSON EQUIPMENT CO INC	03/07/2013	$220.62
	ROCKMOUNT RESEARCH	03/07/2013	$532.65
	OREILLY AUTO 00015925	03/11/2013	$52.02
	LIGHT-N-UP	03/11/2013	$371.00
	OREILLY AUTO 00015925	03/11/2013	$35.08
	CAMPBELL-BROWN INC	03/11/2013	$158.02
	OREILLY AUTO 00015925	03/12/2013	$6.59
	BLANCHARD MACHINERY	03/12/2013	$163.09
	OREILLY AUTO 00015925	03/12/2013	$6.59
	VIC BAILEY FORD	03/12/2013	$59.47
	CAROLINA HOSE AND HYDRAUL	03/13/2013	$103.18
	CAROLINA HOSE AND HYDRAUL	03/14/2013	$11.87
	NAPA STORE 1076034	03/13/2013	$9.21
	OREILLY AUTO 00015925	03/14/2013	$6.10
	OREILLY AUTO 00015925	03/18/2013	$52.98
	OREILLY AUTO 00015925	03/18/2013	$22.10
	ADVANCE AUTO PARTS #1156	03/18/2013	$3.71
	ARROW STEEL PRODUCTS INC	03/19/2013	$369.26
	BOLTON-JAMES ALIGNMENT	03/19/2013	$176.01
	ADVANCE AUTO PARTS #1156	03/18/2013	$28.74
	OREILLY AUTO 00015925	03/20/2013	$52.27
	GOODYEAR AUTO SVS CT 2324	03/20/2013	$457.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	ADVANCE AUTO PARTS #1156	03/19/2013	$40.75
	OREILLY AUTO 00015925	03/20/2013	$6.10
	OREILLY AUTO 00015925	03/21/2013	$20.92
	ADVANCE AUTO PARTS #1156	03/21/2013	$11.69
	OREILLY AUTO 00015925	03/25/2013	$25.64
	OREILLY AUTO 00015925	03/26/2013	$6.59
	OREILLY AUTO 00015925	03/26/2013	$7.41
	FARRELL CHEVROLET	03/26/2013	$116.70
	FORMS AND SUPPLY - AOPD	03/27/2013	$64.87
	ADVANCE AUTO PARTS #1156	03/27/2013	$3.34
	OREILLY AUTO 00015925	03/28/2013	$20.83
	OREILLY AUTO 00015925	03/28/2013	$9.23
			$4,870.51
TABITHA GARDNER	SIMPSON MANNING HDWE I	03/01/2013	$6.46
	WW GRAINGER	03/06/2013	$202.38
	WW GRAINGER	03/18/2013	$606.85
	GUARANTEED SUPPLY CO OF S	03/21/2013	$2,480.30
	STAPLS3144108414000	03/21/2013	$92.84
	WW GRAINGER	03/22/2013	$38.83
	PALMETTO SPECIALITY	03/22/2013	$812.07
	ACE HARWARE OF CAYCE	03/27/2013	$189.39
			$4,429.12
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	02/28/2013	$9.06
	FORMS AND SUPPLY - AOPD	03/04/2013	$416.09
	FORMS AND SUPPLY - AOPD	03/07/2013	$24.89
	FORMS AND SUPPLY - AOPD	03/11/2013	$9.97
	FORMS AND SUPPLY - AOPD	03/11/2013	$23.59
	FORMS AND SUPPLY - AOPD	03/14/2013	$11.13
	FORMS AND SUPPLY - AOPD	03/14/2013	$6.47
	FORMS AND SUPPLY - AOPD	03/15/2013	$23.65
	FORMS AND SUPPLY - AOPD	03/14/2013	$24.61
	FORMS AND SUPPLY - AOPD	03/21/2013	$95.66
	FORMS AND SUPPLY - AOPD	03/22/2013	$38.85
	FORMS AND SUPPLY - AOPD	03/26/2013	$6.51
			$690.48
TAQUAN D SWEAT	LOWES #00433	03/01/2013	$38.07
	PILOT 00007120	03/04/2013	$35.99
	CATOES POWER EQUIPMENT IN	03/05/2013	$269.10
	KEY SHOP	03/06/2013	$21.67
	RICHLAND INDUSTRIAL	03/08/2013	$79.96
	THE HOME DEPOT #1109	03/07/2013	$82.32
	SHERWIN WILLIAMS #2306	03/13/2013	$51.17
	GB SHOES 26	03/12/2013	$100.00
	MONROES POWER EQUIPMENT	03/13/2013	$93.95
	WOODLEYS GARDEN CENTER	03/18/2013	$133.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAQUAN D SWEAT	ACADEMY SPORTS #103	03/18/2013	$337.01
	LOWES #00433	03/19/2013	$16.42
	SMALL ENGINE REPAIR	03/20/2013	$172.64
	UNITED RENTALS	03/21/2013	$133.88
			$1,565.93
TARA M CONNER	AIR FILTER SERVICE CO	03/25/2013	$770.40
	CABLE & CONNECTIONS	03/27/2013	$182.97
			$953.37
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	03/06/2013	$205.25
			$205.25
TENESHALA D CUNNINGHAM	JASPER FEED & SEED	02/28/2013	$6.99
	LOWES #01521	02/28/2013	$133.41
	USPS 45738006635336932	03/04/2013	$95.64
	TIDMORE FLAGS	03/13/2013	$1,424.90
	LOWES #01521	03/18/2013	$166.28
	JASPER FEED & SEED	03/19/2013	$26.43
	AGP AMERIGAS VISA-SAP	03/22/2013	$664.01
	THE OUTPOST INC	03/21/2013	$597.19
	PRECISION TANK SER	03/22/2013	$265.00
	BEAUFORT WINLECTRIC CO	03/26/2013	$490.71
	WW GRAINGER	03/28/2013	$93.18
			$3,963.74
TERESA E CERNY	WW GRAINGER	03/01/2013	$107.83
	FORMS AND SUPPLY - AOPD	03/05/2013	$113.81
	WW GRAINGER	03/07/2013	$182.77
	WW GRAINGER	03/13/2013	$527.79
	USPS 45322003429803905	03/14/2013	$92.00
	BUFORD ST. DRUG & ACE HW	03/14/2013	$28.06
	FORMS AND SUPPLY - AOPD	03/18/2013	$73.18
	FASTENAL COMPANY01	03/20/2013	$12.55
	LIPSCOMB CONCRETE CONST C	03/20/2013	$757.90
	FORMS AND SUPPLY - AOPD	03/20/2013	$40.24
	UNITED RENTALS	03/25/2013	$914.89
	FORMS AND SUPPLY - AOPD	03/27/2013	$23.10
			$2,874.12
TERESA L TUCKER	NSC NORTHERN SAFETY CO	03/01/2013	$414.92
	OSWALD WHOLESALE LUMBER I	03/01/2013	$40.13
	WAL-MART #1164	03/04/2013	$12.81
	BLANCHARD MACHINERY CO.	03/06/2013	$280.90
	PALMETTO SPECIALITY	03/08/2013	$297.10
	TYLER BROTHERS	03/12/2013	$400.00
	WW GRAINGER	03/15/2013	$93.27
	ACE INDUSTRIAL SUPPLY INC	03/14/2013	$885.00
	CAROLINA'S RIGGING	03/22/2013	$76.83
	CAROLINA POWER EQUIPMENT	03/27/2013	$52.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	LOWES #01066	03/28/2013	$79.54
	LOWES #01066	03/28/2013	$8.54
	FASTENAL COMPANY01	03/28/2013	$69.66
			$2,711.46
TERRELL H BAXLEY	ALLENDALE AUTO PARTS	02/28/2013	$59.93
	DENMARK WHOLESALE	03/04/2013	$60.74
	DR. TIRE INC	03/04/2013	$383.40
	BLANCHARD EQUIPMENT HAMPT	03/05/2013	$74.64
	TOM'S CAR CARE LLC	03/07/2013	$131.48
	LEE TRANSPORT EQUIPMENT	03/12/2013	$426.60
	NAPA AUTO PARTS 002619	03/11/2013	$89.75
	MOTA INDUSTRIAL SVCS	03/13/2013	$312.51
	ALLENDALE AUTO PARTS	03/13/2013	$86.34
	ALLENDALE AUTO PARTS	03/14/2013	$51.83
	SANDERS TRUCK SALES INC.	03/15/2013	$41.26
	HALL MANUFACTURING, LLC	03/18/2013	$461.39
	DOUGHERTY EQUIPMENT CO	03/13/2013	$282.86
	LEE TRANSPORT EQUIPMENT	03/18/2013	$1,587.60
	FLEETPRIDE 310	03/18/2013	$497.29
	LOVE CHEVROLET PARTS AND	03/18/2013	$276.36
	NAPA AUTO PARTS 002619	03/18/2013	$197.53
	ALLENDALE AUTO PARTS	03/20/2013	$141.48
	NAPA AUTO PARTS 002619	03/19/2013	$144.30
	NAPA AUTO PARTS 002619	03/20/2013	$39.09
	ALLENDALE AUTO PARTS	03/21/2013	$3.82
	HALL MANUFACTURING, LLC	03/25/2013	$789.79
	DOUGHERTY EQUIPMENT CO	03/22/2013	$420.50
	BLANCHARD MACHINERY CO.	03/27/2013	$58.83
	LOVE CHEVROLET PARTS AND	03/27/2013	$79.08
	NAPA AUTO PARTS 002619	03/27/2013	$14.54
			$6,712.94
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	02/28/2013	$28.23
	PARKS AUTO PARTS-MC	02/28/2013	$92.18
	PARKS AUTO PARTS-MC	02/28/2013	$5.35
	PARKS AUTO PARTS-MC	03/01/2013	$3.95
	ATLANTIC COAST AUTO	02/28/2013	$10.96
	CENTRAL TRUE VALUE	03/01/2013	$48.59
	ATLANTIC COAST AUTO	02/28/2013	$12.55
	PARKS AUTO PARTS-MC	03/01/2013	$9.93
	PARKS AUTO PARTS-MC	03/01/2013	$26.99
	SQ HILL'S WRECKER LLC	03/04/2013	$100.00
	PARKS AUTO PARTS-MC	03/04/2013	$14.53
	PARKS AUTO PARTS-MC	03/04/2013	$13.90
	ATLANTIC COAST AUTO	03/04/2013	$94.31
	PUBLIC WORKS EQUIPMENT &	03/05/2013	$401.38
	ATLANTIC COAST AUTO	03/04/2013	$30.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	03/04/2013	$2.66
	ATLANTIC COAST AUTO	03/04/2013	$12.56
	LOVE CHEVROLET PARTS AND	03/04/2013	$157.61
	ATLANTIC COAST AUTO	03/04/2013	$8.01
	PARKS AUTO PARTS-REMOUNT	03/05/2013	$51.97
	ATLANTIC COAST AUTO	03/04/2013	$7.84
	ATLANTIC COAST AUTO	03/04/2013	$8.01
	PARKS AUTO PARTS-MC	03/05/2013	$6.40
	CAROLINA MUFFLER & BRAKE	03/04/2013	$39.02
	PARKS AUTO PARTS-MC	03/05/2013	$16.06
	ATLANTIC COAST AUTO	03/04/2013	$7.65
	ATLANTIC COAST AUTO	03/05/2013	$21.71
	PARKS AUTO PARTS-MC	03/06/2013	$8.62
	PARKS AUTO PARTS-MC	03/06/2013	$18.48
	PARKS AUTO PARTS-MC	03/06/2013	$21.85
	ATLANTIC COAST AUTO	03/06/2013	$241.12
	GCR TIRE CENTER #429	03/07/2013	$1,148.04
	FLEET CONCEPTS OF CHAR	03/07/2013	$90.90
	PARKS AUTO PARTS-MC	03/07/2013	$12.24
	BERKELEY FORD PARTS	03/07/2013	$121.20
	PARKS AUTO PARTS-MC	03/07/2013	$6.34
	ATLANTIC COAST AUTO	03/06/2013	$28.68
	SPARROW & KENNEDY TRACTOR	03/06/2013	$358.62
	PARKS AUTO PARTS-MC	03/07/2013	$16.15
	LOVE CHEVROLET PARTS AND	03/07/2013	$112.84
	LOVE CHEVROLET PARTS AND	03/07/2013	$73.56
	ATLANTIC COAST AUTO	03/07/2013	$7.84
	ATLANTIC COAST AUTO	03/07/2013	$6.89
	ATLANTIC COAST AUTO	03/07/2013	$7.84
	ATLANTIC COAST AUTO	03/08/2013	$3.59
	ATLANTIC COAST AUTO	03/08/2013	$3.23
	ATLANTIC COAST AUTO	03/08/2013	$11.36
	BLANCHARD MACHINERY	03/21/2013	$114.70
	BLANCHARD MACHINERY	03/21/2013	$1,400.50
	ABLE 2 PRODUCTS CO INC	03/21/2013	$219.49
	PARKS AUTO PARTS-MC	03/21/2013	$115.13
	ATLANTIC COAST AUTO	03/21/2013	$26.33
	DICK SMITH CHEVROLET	03/25/2013	$7.02
	GROVE RIVER LEASING INC	03/25/2013	$399.50
	PARKS AUTO PARTS-MC	03/26/2013	$34.65
	MAX'S GLASS INC	03/26/2013	$45.00
	PARKS AUTO PARTS-MC	03/26/2013	$15.35
	BLANCHARD MACHINERY	03/25/2013	$158.30
	MILLENNIUM BATTERY EXPRES	03/25/2013	$161.57
	BLANCHARD MACHINERY	03/25/2013	$96.08
	PARKS AUTO PARTS-MC	03/26/2013	$23.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	03/26/2013	$90.05
	BLANCHARD MACHINERY	03/26/2013	$96.99
	ATLANTIC COAST AUTO	03/27/2013	$80.82
	ATLANTIC COAST AUTO	03/27/2013	$13.36
	ATLANTIC COAST AUTO	03/27/2013	$3.13
	MILLENNIUM BATTERY EXPRES	03/27/2013	$93.75
	FRASIER TIRE S62800032	03/27/2013	$770.00
	CAR PROS PLAZA	03/28/2013	$550.00
	PARKS AUTO PARTS-MC	03/28/2013	$16.92
	ATLANTIC COAST AUTO	03/27/2013	$124.38
	PARKS AUTO PARTS-MC	03/28/2013	$150.27
			$8,339.51
TERRY W. BULLARD	THE HOLLOWAY CO INC	02/27/2013	$102.54
	CAROLINA TOOL CO INC	02/27/2013	$97.38
	DILLON SUPPLY	02/27/2013	$93.97
	DERRICK EQUIPMENT	03/05/2013	$555.16
	THE HOLLOWAY CO INC	03/13/2013	$219.80
	THE HOLLOWAY CO INC	03/13/2013	$91.91
	B AND F	03/18/2013	$147.37
	TRACTOR-SUPPLY-CO #0471	03/19/2013	$31.79
	LINDER INDSTRL-COLUMBIA	03/20/2013	$1,386.96
	TRACTOR-SUPPLY-CO #0471	03/21/2013	$105.99
	TRACTOR-SUPPLY-CO #0471	03/21/2013	$63.59
	THE HOLLOWAY CO INC	03/20/2013	$635.52
	ADVANCE AUTO PARTS 5530	03/21/2013	$33.37
	THE HOLLOWAY CO INC	03/22/2013	$21.68
	OREILLY AUTO 00014746	03/22/2013	$29.04
	CAROLINA TOOL CO INC	03/21/2013	$232.45
	DERRICK EQUIPMENT	03/21/2013	$332.63
	R W I INDUSTRIAL	03/22/2013	$162.12
	CAROLINA TOOL CO INC	03/22/2013	$53.51
	GEORGE BALLENTINE FORD	03/25/2013	$92.25
	CAROLINA TOOL CO INC	03/25/2013	$99.58
	WHITES SERVICE CENTER	03/25/2013	$45.00
	THE HOLLOWAY CO INC	03/25/2013	$9.20
	THE HOLLOWAY CO INC	03/25/2013	$45.05
	CAROLINA TOOL CO INC	03/26/2013	$3.78
	CAROLINA TOOL CO INC	03/26/2013	$4.09
	GEORGE BALLENTINE FORD	03/26/2013	$371.00
	CAROLINA TOOL CO INC	03/26/2013	$5.18
	CAROLINA TOOL CO INC	03/26/2013	$121.15
	THE HOLLOWAY CO INC	03/26/2013	$658.38
	DILLON SUPPLY COMPANY	03/26/2013	$22.54
	THE HOLLOWAY CO INC	03/27/2013	$18.51
	CAROLINA INTL TRUCKS	03/28/2013	$133.92
	KNOWLTON'S WELDING SHOP	03/27/2013	$639.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	CAROLINA TOOL CO INC	03/27/2013	$4.27
	CAROLINA TOOL CO INC	03/27/2013	$4.35
			$6,674.62
TESA P. GRIFFIN	FORMS AND SUPPLY - AOPD	03/14/2013	$31.33
	BCT SOUTH CAROLINA	03/15/2013	$38.96
	BCT SOUTH CAROLINA	03/15/2013	$19.48
	BCT SOUTH CAROLINA	03/15/2013	$36.07
	FORMS AND SUPPLY - AOPD	03/14/2013	$88.47
			$214.31
THOMAS A. GUEST	GILSON COMPANY, INC.	03/22/2013	$173.04
			$173.04
TIMOTHY B CALLENBACK	FORMS AND SUPPLY - AOPD	03/01/2013	$10.64
	FORMS AND SUPPLY - AOPD	02/28/2013	$64.34
	TEST MARK INDUSTRIES	03/04/2013	$350.12
	FORMS AND SUPPLY - AOPD	03/12/2013	$21.29
	THE HOME DEPOT 1127	03/13/2013	$4.22
	HARRISONS WORKWEAR MAULDI	03/14/2013	$100.00
	OFFICEMAX CT IN#339191	03/14/2013	$143.05
	FORMS AND SUPPLY - AOPD	03/15/2013	$260.33
	VULCAN SAFETY 66100033	03/15/2013	$100.00
	FORMS AND SUPPLY - AOPD	03/18/2013	$7.44
			$1,061.43
TIMOTHY B HONEA	EDWARDS AUTO	02/28/2013	$110.62
	APPLIED IND TECH 0220	03/01/2013	$45.93
	AUTO JET MUFFLER CORP	03/05/2013	$216.99
	TRUCKPRO INC 022	03/06/2013	$350.49
	LONG LEWIS STERLING WEST	03/07/2013	$1,537.58
	TRI-COUNTY ACE BLDRS S	03/13/2013	$4.35
	LONG LEWIS STERLING WEST	03/15/2013	$169.16
	GREENSOUTH EQ WILLIAMSTON	03/20/2013	$519.41
	APPLIED IND TECH 0220	03/20/2013	$45.93
	OLD STONE TRACTOR CO INC	03/20/2013	$569.09
	OREILLY AUTO 00043745	03/22/2013	$36.00
	TRUCKPRO INC 022	03/22/2013	$49.92
	LONG TRAILER & BODY SERVI	03/22/2013	$50.88
	ADVANCE AUTO PARTS #5840	03/22/2013	$36.43
	LONG LEWIS STERLING WEST	03/26/2013	$77.81
	GREENSOUTH EQ WILLIAMSTON	03/27/2013	$154.40
			$3,974.99
TIMOTHY G LISENBY	CAUSEY HOME CENTER	03/04/2013	$46.43
	FORMS AND SUPPLY - AOPD	03/05/2013	$0.89
	FORMS AND SUPPLY - AOPD	03/05/2013	$49.51
	FORMS AND SUPPLY - AOPD	03/07/2013	$86.76
	MSC	03/13/2013	$36.64
	SAF-GARD SAFETY SHOE CO #	03/12/2013	$99.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	SAF-GARD SAFETY SHOE CO #	03/12/2013	$99.95
	FORMS AND SUPPLY - AOPD	03/15/2013	$24.36
	AGRI SOUTH INC	03/19/2013	$32.36
	DARLINGTON CHAINSAW INC	03/19/2013	$111.22
	MSC	03/22/2013	$150.99
			$738.31
TIMOTHY HOUCK	LOVE CHEVROLET PARTS AND	02/27/2013	$50.64
	LOVE CHEVROLET PARTS AND	02/27/2013	$99.20
	KEY SHOP	02/28/2013	$22.47
	Golden Motors (service)	03/01/2013	$190.00
	ACTION BOLT AND SUPPLY IN	03/06/2013	$13.91
	HPA # 07	03/11/2013	$15.38
	CARQUEST 01013119	03/11/2013	$26.57
	CARQUEST 01013119	03/19/2013	$9.29
	SINGLE SOURCE WEST COLUMB	03/20/2013	$46.94
	LEE TRANSPORT EQUIPMENT	03/21/2013	$9.63
	LEE TRANSPORT EQUIPMENT	03/21/2013	$20.33
	LOVE CHEVROLET PARTS AND	03/21/2013	$19.83
	LOVE CHEVROLET PARTS AND	03/21/2013	$14.05
	FLEETPRIDE 310	03/27/2013	$59.50
	HILLS MACHINERY COMPANY	03/28/2013	$76.91
	FLEETPRIDE 310	03/27/2013	$12.39
			$687.04
TIMOTHY W DAVIDSON	CPI COMMUNICATIONS	03/21/2013	$905.00
	LOWES #01064	03/22/2013	$154.04
	BATTERIES PLUS #66	03/25/2013	$82.26
			$1,141.30
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	03/19/2013	$31.33
			$31.33
TINA V WALKER	JARED'S HARDWARE	02/28/2013	$126.15
	ORANGE PRODUCTS LLC	03/06/2013	$1,200.00
	PALMETTO SPECIALITY	03/08/2013	$727.86
	JARED'S HARDWARE	03/12/2013	$120.81
			$2,174.82
TOMMIE L PARKER	CRESCENT SUPPLY COMP INC	03/12/2013	$42.52
	OFFICE MAX	03/12/2013	$66.36
	USPS 45552007935342955	03/15/2013	$3.56
	WAL-MART #1382	03/18/2013	$54.61
	LOWES #00518	03/18/2013	$93.17
	OFFICE MAX	03/19/2013	$42.80
	LOWES #00518	03/25/2013	$34.92
			$337.94
TOMMY E HAYES	LOVES COUNTRY 00003715	03/11/2013	$500.00
	OREILLY AUTO 00020677	03/22/2013	$44.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY E HAYES	DILLON WOOD WORKS	03/22/2013	$60.38
			$605.24
TOMMY E WILBANKS	BOBBY WOOD CHEVROLET	02/27/2013	$31.43
	BOGGS TRACTOR COMPANY INC	02/28/2013	$91.43
	ANDERSON NAPA AUTO PARTS	02/28/2013	$11.68
	BOGGS TRACTOR COMPANY INC	03/04/2013	$33.15
	OCONEE AUTO PARTS OF WALH	03/04/2013	$12.43
	FASTENAL COMPANY01	03/12/2013	$9.47
	ANDERSON NAPA AUTO PARTS	03/11/2013	$97.29
	BOGGS TRACTOR COMPANY INC	03/11/2013	$66.78
	BOGGS TRACTOR COMPANY INC	03/13/2013	$23.32
	ANDERSON NAPA AUTO PARTS	03/13/2013	$11.51
	ANDERSON NAPA AUTO PARTS	03/13/2013	$24.49
	ANDERSON NAPA AUTO PARTS	03/13/2013	$79.49
	SUPER SERVICE TIRE & ALI	03/19/2013	$130.75
	BOGGS TRACTOR COMPANY INC	03/18/2013	$27.67
	BOGGS TRACTOR COMPANY INC	03/18/2013	$20.99
	THE UPS STORE 3128	03/20/2013	$26.79
	ANDERSON NAPA AUTO PARTS	03/19/2013	$35.54
	ANDERSON NAPA AUTO PARTS	03/19/2013	$6.08
	SUPER SERVICE TIRE & ALI	03/20/2013	$182.08
	WOODY AND SON CONSTRUCTIO	03/25/2013	$1,760.48
	BOGGS TRACTOR COMPANY INC	03/25/2013	$425.48
	BOGGS TRACTOR COMPANY INC	03/25/2013	$124.75
	SUPER SERVICE TIRE & ALI	03/27/2013	$195.61
	OCONEE AUTO PARTS OF WALH	03/27/2013	$153.57
	BOGGS TRACTOR COMPANY INC	03/26/2013	$41.98
	ANDERSON NAPA AUTO PARTS	03/26/2013	$8.26
	CANNON & SONS, INC.	03/28/2013	$70.09
	ANDERSON NAPA AUTO PARTS	03/27/2013	$285.60
			$3,988.19
TONY N. THOMPSON	NAPA AUTO 0022603	02/27/2013	$465.76
	GREENWORKS RECYCLING	03/01/2013	$696.56
	WAL-MART #0641	03/01/2013	$221.65
	EPPS LAWN & GARDEN	03/06/2013	$262.84
	OVERHEAD DOOR CO OF GR	03/06/2013	$225.00
	WAL-MART #0641	03/08/2013	$28.54
	THE HOME DEPOT 1127	03/08/2013	$190.61
	GATEWAY #12 BEREA	03/08/2013	$203.84
	PREVENTATIVE MAINTENANCE	03/07/2013	$235.48
	USPS 45362602729803251	03/14/2013	$6.31
	THE HOME DEPOT 1127	03/13/2013	$148.27
	BC CANNON CO INC	03/14/2013	$928.30
	THE HOME DEPOT 1104	03/19/2013	$287.55
	WW GRAINGER	03/22/2013	$180.65
	BC CANNON CO INC	03/22/2013	$848.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TONY N. THOMPSON	EPPS LAWN & GARDEN	03/22/2013	$639.92
	WAL-MART #0641	03/22/2013	$193.12
	CARSON'S NUT-BOLT & TO	03/25/2013	$165.90
	PRO CHEM INC	03/26/2013	$246.37
	PRO CHEM INC	03/27/2013	$268.41
	NORRIS SUPPLY	03/27/2013	$824.13
	THE HOME DEPOT 1127	03/26/2013	$357.29
	NAPA AUTO 0022603	03/26/2013	$400.05
	WW GRAINGER	03/28/2013	$203.89
	FASTENAL COMPANY01	03/28/2013	$680.15
			$8,908.59
TRAVIS K BLEDSOE	ACADEMY SPORTS #137	03/04/2013	$90.94
	THE HOME DEPOT #1126	03/05/2013	$10.11
	BATTERY SPECIALIST	03/07/2013	$499.10
	THE HOME DEPOT #1126	03/19/2013	$43.01
			$643.16
TRAVIS L. JENNINGS	BAMBERG DMV 5	03/07/2013	$50.00
	SANDERS SUPPLY CO	03/08/2013	$30.58
	SANDERS SUPPLY CO	03/07/2013	$52.36
	SANDERS SUPPLY CO	03/08/2013	$18.18
	SANDERS SUPPLY CO	03/11/2013	$44.27
	SANDERS SUPPLY CO	03/13/2013	$12.77
	SANDERS SUPPLY CO	03/13/2013	$39.58
	BILLYS LAWN FARM AND GARD	03/14/2013	$21.60
	SANDERS SUPPLY CO	03/19/2013	$85.59
			$354.93
TRAVIS PATRICK	SOCASTEE HARDWARE STOR	03/15/2013	$75.59
	OFFICE DEPOT #2179	03/15/2013	$583.17
	WALGREENS #7154	03/28/2013	$11.87
			$670.63
TRINA TAYLOR	DOUGHERTY EQUIPMENT CO	02/28/2013	$157.46
	BLANCHARD MACHINERY	02/28/2013	$30.19
	CARQUEST 01013028	02/27/2013	$67.30
	TRUCK SUPPLY COMPANY O	02/28/2013	$137.74
	TRUCK SUPPLY COMPANY O	02/28/2013	$257.68
	CAMPBELLS WRECKER SERVICE	03/01/2013	$250.00
	CARQUEST 01013028	02/28/2013	$27.47
	TRUCK SUPPLY COMPANY O	03/01/2013	$32.57
	TRUCK SUPPLY COMPANY O	03/01/2013	$8.49
	COLUMBIA COMME26100024	02/28/2013	$261.63
	NORTHERN TOOL EQUIP SC	02/28/2013	$171.19
	CAMPBELLS WRECKER SERVICE	03/01/2013	$424.00
	TRUCK SUPPLY COMPANY O	03/01/2013	$562.97
	DURACO, INC	03/05/2013	$889.91
	VERMEER MID ATLANTIC SU	03/05/2013	$1,612.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	03/05/2013	$26.49
	TRUCK SUPPLY COMPANY O	03/05/2013	$7.12
	TRUCK SUPPLY COMPANY O	03/06/2013	$58.63
	TRUCK SUPPLY COMPANY O	03/06/2013	$42.43
	CARQUEST 01013028	03/05/2013	$281.29
	TRUCK SUPPLY COMPANY O	03/06/2013	$83.55
	CARQUEST 01013028	03/05/2013	$8.87
	COLUMBIA COMME26100024	03/05/2013	$499.26
	FORKLIFTS INC	03/06/2013	$127.41
	FRASIER TIRE S62800024	03/06/2013	$378.18
	BEARING DIST - COLUMBIA	03/07/2013	$55.41
	FRASIER TIRE S62800024	03/06/2013	$171.92
	VERMEER MID ATLANTIC CH	03/07/2013	$71.74
	ALTMAN TRACTOR & EQUIPME	03/06/2013	$159.21
	TRUCK SUPPLY COMPANY O	03/07/2013	$54.48
	DR TIRE COMPANY	03/07/2013	$29.96
	CARQUEST 01013028	03/07/2013	$21.55
	FRASIER TIRE S62800024	03/07/2013	$103.55
	TRUCK SUPPLY COMPANY O	03/11/2013	$38.48
	CAROLINA INTL TRUCKS	03/11/2013	$162.31
	JAMAR TECHNOLOGIES INC	03/11/2013	$609.84
	PROFESSIONAL TIRE & RADIA	03/11/2013	$688.19
	TRUCK SUPPLY COMPANY O	03/12/2013	$31.21
	FASTENAL COMPANY01	03/12/2013	$44.19
	MID CAROLINA STEEL	03/13/2013	$116.32
	FAIRFIELD TRACTOR COMPANY	03/13/2013	$141.75
	PRO AUTO PARTS WARE	03/13/2013	$48.36
	CARQUEST 01013028	03/13/2013	$40.02
	PRO AUTO PARTS WARE	03/13/2013	$62.19
	PRO AUTO PARTS WARE	03/13/2013	$49.05
	HPA # 07	03/14/2013	$262.98
	CARQUEST 01013028	03/14/2013	$13.46
	TRUCK SUPPLY COMPANY O	03/15/2013	$14.40
	CARQUEST 01013028	03/14/2013	$26.66
	CARQUEST 01013028	03/14/2013	$30.46
	TRUCK SUPPLY COMPANY O	03/15/2013	$2.26
	LOVE CHEVROLET PARTS AND	03/15/2013	$52.06
	TRUCK SUPPLY COMPANY O	03/15/2013	$18.79
	LOVE CHEVROLET PARTS AND	03/15/2013	$212.59
	DOUGHERTY EQUIPMENT CO	03/15/2013	$42.66
	COLUMBIA TRUCK CENTER	03/18/2013	$210.60
	S & S WELDING AND FABRICA	03/18/2013	$528.90
	LEE TRANSPORT EQUIPMENT	03/18/2013	$29.96
	TRUCK SUPPLY COMPANY O	03/18/2013	$2.65
	TRUCK SUPPLY COMPANY O	03/18/2013	$136.80
	PUBLIC WORKS EQUIPMENT &	03/18/2013	$210.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	03/18/2013	$192.13
	LEE TRANSPORT EQUIPMENT	03/18/2013	$123.05
	LOVE CHEVROLET PARTS AND	03/18/2013	$316.71
	CAROLINA INTL TRUCKS	03/18/2013	$146.81
	CARQUEST 01013028	03/18/2013	$86.39
	CARQUEST 01013028	03/18/2013	$207.75
	BLANCHARD MACHINERY CO.	03/18/2013	$75.09
	CAMPBELLS WRECKER SERVICE	03/20/2013	$250.00
	CAMPBELLS WRECKER SERVICE	03/20/2013	$200.00
	TRUCK SUPPLY COMPANY O	03/20/2013	$19.65
	TRUCK SUPPLY COMPANY O	03/20/2013	$12.11
	TRUCK SUPPLY COMPANY O	03/20/2013	$229.92
	TRUCK SUPPLY COMPANY O	03/21/2013	$6.84
	CARQUEST 01013028	03/20/2013	$37.82
	FLEETPRIDE 310	03/20/2013	$329.60
	FRASIER TIRE S62800024	03/20/2013	$161.19
	CARQUEST 01013028	03/22/2013	$70.68
	CARQUEST 01013028	03/22/2013	$139.27
	TRUCK SUPPLY COMPANY O	03/22/2013	$26.62
	FRASIER TIRE S62800024	03/22/2013	$378.06
	HPA # 07	03/25/2013	$199.67
	TRUCK SUPPLY COMPANY O	03/25/2013	$33.41
	TRUCK SUPPLY COMPANY O	03/25/2013	$49.28
	CAMPBELLS WRECKER SERVICE	03/25/2013	$250.00
	FAIRFIELD TRACTOR COMPANY	03/26/2013	$93.23
	SHUMAN OWENS SUPPLY CO	03/26/2013	$26.26
	HPA # 07	03/26/2013	$161.32
	CARQUEST 01013028	03/25/2013	$51.63
	TRUCK SUPPLY COMPANY O	03/26/2013	$24.62
	TRUCK SUPPLY COMPANY O	03/26/2013	$39.57
	TRUCK SUPPLY COMPANY O	03/27/2013	$30.10
	TRUCK SUPPLY COMPANY O	03/27/2013	$74.54
	TRUCK SUPPLY COMPANY O	03/27/2013	$22.14
	TRUCK SUPPLY COMPANY O	03/28/2013	$19.21
	TRUCK SUPPLY COMPANY O	03/28/2013	$26.49
			$15,010.71
VEOLA C GLOVER	CAROLINA INTL TRUCKS	02/28/2013	$210.75
	CAROLINA INTL TRUCKS	02/28/2013	$327.35
	ASC VOLVO COLUMBIA	03/01/2013	$132.03
	CARQUEST 01013754	03/04/2013	$11.90
	CARQUEST 01013754	03/04/2013	$9.78
	ALAMO SALES CORP	03/04/2013	$1,242.88
	CARQUEST 01013754	03/04/2013	$33.65
	DURACO, INC	03/05/2013	$239.75
	HERNDON CHEVROLET	03/04/2013	$170.37
	HERNDON CHEVROLET	03/05/2013	$28.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA STORE 1015010	03/05/2013	$44.82
	DICK SMITH FORD	03/07/2013	$340.00
	FLUID POWER SERVICES I	03/05/2013	$167.33
	S & S WELDING AND FABRICA	03/12/2013	$133.60
	THE HOME DEPOT #1106	03/12/2013	$7.42
	SOUTHERN MUNICIPAL EQUIPM	03/14/2013	$48.15
	GOODYEAR ASC #2348	03/14/2013	$361.92
	CARQUEST 01013754	03/13/2013	$36.37
	NAPA STORE 1015010	03/25/2013	$9.35
	LR HOOK TIRE C86280021	03/27/2013	$252.14
	LEE TRANSPORT EQUIPMENT	03/27/2013	$6.42
	JIM HUDSON FORD SERVICE	03/26/2013	$744.33
	FLUID POWER SERVICES I	03/25/2013	$20.50
	ASC VOLVO COLUMBIA	03/27/2013	$151.45
	Snider Tire #163	03/27/2013	$175.74
			$4,906.63
VERNELL COOPER	FORMS AND SUPPLY - AOPD	03/15/2013	$43.11
			$43.11
VERNELL H GOODWIN	BATTERIES PLUS	03/14/2013	$31.03
			$31.03
VERNELLE J ALSTON	KEY SHOP	02/27/2013	$92.22
	FORMS AND SUPPLY-AOPD	03/04/2013	$421.58
	WAL-MART #4506	03/11/2013	$197.56
	FORMS AND SUPPLY - AOPD	03/21/2013	$285.30
	SUPERIOR PLUMBING & GAS	03/25/2013	$385.75
	FORMS AND SUPPLY - AOPD	03/27/2013	$164.34
	FORMS AND SUPPLY - AOPD	03/27/2013	$7.03
			$1,553.78
VICKIE L WILLIS	ABSTANCE ENTERPRISES	02/28/2013	$394.02
	FLEETCARE COMMERCIAL TRUC	02/28/2013	$169.77
	SOUTH CAROLINA COLLISION	03/01/2013	$150.00
	CUMMINS POWER AUGUSTA	02/28/2013	$16.85
	HARLEY'S AUTO PARTS	03/06/2013	$150.52
	NAPA PARTS 0027491	03/06/2013	$494.54
	UNITED AUTOMOTIVE AND	03/07/2013	$229.11
	AIKEN DISCOUNT TIRE INC	03/08/2013	$631.95
	TRACTOR & EQUIPMENT CO	03/12/2013	$108.68
	TRACTOR & EQUIPMENT CO	03/12/2013	$242.04
	W. W. WILLIAMS	03/13/2013	$80.01
	YANCEY TRUCK CTR AUG PTS	03/13/2013	$197.70
	CUMMINS POWER AUGUSTA	03/15/2013	$62.46
	BOBBY JONES FORD INC	03/15/2013	$132.62
	J&B TRACTOR CO INC	03/15/2013	$66.57
	FLEETCARE COMMERCIAL TRUC	03/14/2013	$541.73
	YANCEY TRUCK CTR AUG PTS	03/14/2013	$60.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	MASTER CHEVY/CADILLAC	03/15/2013	$386.83
	ALAMO SALES CORP	03/22/2013	$1,724.27
	HALL MANUFACTURING, LLC	03/25/2013	$829.70
			$6,670.33
VINCENT E JORDAN	KORMAN SIGNS INC	03/12/2013	$1,309.20
	ALLENDALE AUTO PARTS	03/13/2013	$32.39
	ALAMO SALES CORP	03/19/2013	$1,701.41
			$3,043.00
VIVIAN M RAY	FORMS AND SUPPLY - AOPD	02/28/2013	$181.38
	FORMS AND SUPPLY - AOPD	03/05/2013	$1.95
	FORMS AND SUPPLY - AOPD	03/08/2013	$1.96
	FORMS AND SUPPLY - AOPD	03/21/2013	$181.63
			$366.92
W. GLADDEN SMOKE III	LOWES #02358	03/28/2013	$39.87
			$39.87
WALTER L FULLER	NSC NORTHERN SAFETY CO	03/08/2013	$175.75
	OUTDOOR EQUIPMENT DISTRIB	03/13/2013	$830.29
	WESTBURY'S HARDWARE ST	03/21/2013	$258.20
	HELMLY BROTHERS ACE HD	03/25/2013	$26.74
	WESTBURY'S HARDWARE ST	03/27/2013	$129.60
			$1,420.58
WALTER L HOLLADAY	MSC	03/14/2013	$968.41
	MSC	03/15/2013	$1,454.50
	IMPLEMENT SALES, LL	03/22/2013	$1,672.30
			$4,095.21
WANDA K HARRELSON	KIMBALL MIDWEST	02/28/2013	$424.78
	FORMS AND SUPPLY - AOPD	03/01/2013	$67.83
	USPS 45562005729806635	03/04/2013	$46.00
	FASTENAL COMPANY01	03/05/2013	$439.28
	NAPA MARION 0026815	03/06/2013	$80.70
	FORMS AND SUPPLY - AOPD	03/06/2013	$40.27
	MAC TOOLS	03/09/2013	$74.49
	MIDLANDS SPECIALTY	03/08/2013	$364.59
	NAPA MARION 0026815	03/11/2013	$269.60
	NAPA MARION 0026815	03/11/2013	$174.37
	FASTENAL COMPANY01	03/11/2013	$85.16
	NAPA MARION 0026815	03/13/2013	$132.28
	FASTENAL COMPANY01	03/13/2013	$41.21
	HERITAGE CRYSTAL CLEAN	03/13/2013	$469.80
	QUALITY AIR TOOL	03/13/2013	$254.88
	MIDLANDS SPECIALTY	03/14/2013	$1,941.90
	NAPA MARION 0026815	03/18/2013	$212.93
	MAC TOOLS	03/18/2013	$71.27
	WW GRAINGER	03/20/2013	$299.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	MAC TOOLS	03/23/2013	$396.33
	INDUSTRIAL SOLUTIONS AND	03/27/2013	$186.12
	NAPA MARION 0026815	03/27/2013	$40.70
	NAPA MARION 0026815	03/28/2013	$202.22
	FORMS AND SUPPLY - AOPD	03/27/2013	$61.28
			$6,377.70
WENDY H. HOOPER	MATLACK SALES & MARKETING	03/18/2013	$249.70
	MATLACK SALES & MARKETING	03/18/2013	$710.79
	FORMS AND SUPPLY - AOPD	03/27/2013	$104.41
			$1,064.90
WILLIAM B DOMINICK	LOWES #00499	03/20/2013	$48.66
	DYNATEST CONSULTING	03/28/2013	$600.00
			$648.66
WILLIAM C HARRISON	OFFICE MAX	02/27/2013	$33.90
			$33.90
WILLIAM D YARBOROUGH	FORMS AND SUPPLY - AOPD	03/26/2013	$171.36
			$171.36
WILLIAM D. POINTER	DICKS SPORTING GOODS1015	02/28/2013	$42.79
			$42.79
WILLIAM G. BRADSHER III	THE BOOTJACK INC	03/07/2013	$100.00
			$100.00
WILLIAM GEE JR.	DAWKINS CONCRETE PRODUCTS	03/04/2013	$419.04
	PALMETTO SENTRY INC	03/14/2013	$105.69
			$524.73
WILLIAM H CROSS	AUDDIE BROWN CHEVROLET	02/27/2013	$161.46
	DARLINGTON AUTO PARTS	02/28/2013	$41.15
	DARLINGTON AUTO PARTS	03/01/2013	$38.85
	BTS #12	02/28/2013	$738.07
	AUDDIE BROWN CHEVROLET	02/28/2013	$129.52
	AUTOZONE #1016	03/01/2013	$32.38
	DARLINGTON AUTO PARTS	03/01/2013	$19.76
	RICHBURGS AUTO ELECTRIC	03/04/2013	$250.30
	RACEWAY FORD	03/07/2013	$142.21
	RACEWAY FORD	03/07/2013	$480.23
	JCB OF GEORGIA - POOLER	03/08/2013	$327.89
	DARLINGTON AUTO PARTS	03/11/2013	$61.73
	DARLINGTON AUTO PARTS	03/11/2013	$95.04
	DARLINGTON AUTO PARTS	03/11/2013	$132.14
	AGRI SOUTH INC	03/11/2013	$81.53
	SQ AUTO BODY PLUS INC.	03/11/2013	$2,200.00
	RACEWAY FORD	03/12/2013	$84.94
	DARLINGTON AUTO PARTS	03/12/2013	$103.97
	RACEWAY FORD	03/13/2013	$32.02
	DARLINGTON AUTO PARTS	03/13/2013	$184.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	DARLINGTON AUTO PARTS	03/13/2013	$37.27
	DARLINGTON AUTO PARTS	03/13/2013	$50.55
	BLANCHARD MACHINERY	03/14/2013	$279.07
	DARLINGTON AUTO PARTS	03/18/2013	$5.80
	CRAFCO (CHANDLER EQUIP)	03/18/2013	$537.41
	DARLINGTON AUTO PARTS	03/18/2013	$17.32
	RACEWAY FORD	03/19/2013	$158.28
	DARLINGTON AUTO PARTS	03/20/2013	$16.22
	BTS #12	03/23/2013	$658.07
	NAPA DARLING 0025147	03/22/2013	$100.92
	DARLINGTON AUTO PARTS	03/22/2013	$58.76
	DARLINGTON AUTO PARTS	03/25/2013	$108.92
	DARLINGTON AUTO PARTS	03/25/2013	$35.22
	DARLINGTON AUTO PARTS	03/25/2013	$78.23
	RACEWAY FORD	03/26/2013	$23.41
	DARLINGTON AUTO PARTS	03/26/2013	$106.79
	DARLINGTON AUTO PARTS	03/26/2013	$64.09
	DARLINGTON AUTO PARTS	03/26/2013	$18.26
	DARLINGTON AUTO PARTS	03/26/2013	$52.64
	RACEWAY FORD	03/26/2013	$69.72
	PALMETTO SENTRY INC	03/25/2013	$41.36
	LOVE CHEVROLET PARTS AND	03/26/2013	$173.58
	DARLINGTON AUTO PARTS	03/27/2013	$40.71
	DARLINGTON AUTO PARTS	03/27/2013	$158.49
	DARLINGTON AUTO PARTS	03/28/2013	$128.69
	DARLINGTON AUTO PARTS	03/28/2013	$49.63
	DARLINGTON AUTO PARTS	03/28/2013	$132.14
			$8,539.57
WILLIAM I MCBRAYER	GAFFNEY LUMBER CO.	03/07/2013	$22.00
	WORKBOOTS PLUS	03/11/2013	$100.00
	LOWES #00416	03/12/2013	$56.61
	AIRGAS SOUTH	03/14/2013	$80.30
	THE HOME DEPOT #8913	03/14/2013	$57.61
	INDIANAPOLIS INDUSTRIAL P	03/15/2013	$1,960.00
	AIRGAS SOUTH	03/20/2013	$13.15
	PILOT 00004531	03/20/2013	$10.00
	PILOT 00004531	03/20/2013	$2.00
	PIEDMONT AUTO PARTS	03/25/2013	$11.43
	LOWES #00416	03/25/2013	$21.31
	PIEDMONT AUTO PARTS	03/25/2013	$2.97
	SNIPES CO	03/25/2013	$50.06
	AIRGAS SOUTH	03/27/2013	$220.37
	NORTHERN TOOL EQUIP-SC	03/25/2013	$85.59
			$2,693.40
WILLIAM L CLAXTON	STEEN ENTERPRISES INC	02/28/2013	$85.00
	NAPA AUTO 0031250	03/01/2013	$11.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	03/01/2013	$53.63
	CUMMINS ATLANTIC #7	03/01/2013	$49.32
	CREWS CHEVROLET	03/01/2013	$24.68
	NAPA AUTO 0031250	02/28/2013	$13.19
	BOBOCAT OF CHARLESTON	02/28/2013	$13.37
	NAPA AUTO 0031250	03/01/2013	$1.29
	FRASIER TIRE S62800040	02/28/2013	$72.12
	FRASIER TIRE S62800040	03/01/2013	$1,761.49
	CREWS CHEVROLET	03/01/2013	$230.13
	BLANCHARD MACHINERY	03/01/2013	$131.28
	BLANCHARD MACHINERY	03/01/2013	$1,865.41
	BOBOCAT OF CHARLESTON	02/28/2013	$30.06
	NAPA AUTO 0031250	02/28/2013	$12.61
	NAPA AUTO 0031250	02/28/2013	$69.35
	NAPA AUTO 0031250	02/28/2013	$65.99
	NAPA AUTO 0031250	02/28/2013	$48.40
	NAPA AUTO 0031250	03/01/2013	$11.88
	NAPA AUTO 0031250	02/28/2013	$18.34
	JONES FORD, INC.	03/04/2013	$8.53
	STEEN ENTERPRISES INC	03/04/2013	$96.33
	JONES FORD, INC.	03/04/2013	$8.53
	CHARLESTON'S RIGGI	03/04/2013	$304.28
	JONES FORD, INC.	03/04/2013	$152.70
	COASTAL HYDRAULICS	03/04/2013	$118.00
	GRADYS UPHOLSTERY INC	03/05/2013	$336.41
	CREWS CHEVROLET	03/04/2013	$30.00
	NAPA AUTO 0031250	03/04/2013	$133.42
	NAPA AUTO 0031250	03/04/2013	$3.15
	SMITH MANUFACTURING	03/05/2013	$919.10
	NAPA AUTO 0031250	03/04/2013	$3.15
	NAPA AUTO 0031250	03/04/2013	$34.18
	NAPA AUTO 0031250	03/04/2013	$36.87
	NAPA AUTO 0031250	03/04/2013	$5.73
	BLACKWELL TVHDW	03/05/2013	$6.44
	CREWS CHEVROLET	03/04/2013	$36.46
	COASTAL HYDRAULICS	03/06/2013	$68.38
	JONES FORD, INC.	03/06/2013	$315.37
	NAPA AUTO 0031250	03/05/2013	$41.38
	CHARLESTON RUBBER AND GA	03/05/2013	$24.88
	NAPA AUTO 0031250	03/05/2013	$9.74
	NAPA AUTO 0031250	03/05/2013	$222.98
	SMITH MANUFACTURING	03/06/2013	$360.40
	JONES FORD, INC.	03/06/2013	$1,492.97
	CAROLINA INTL TRUCKS	03/07/2013	$35.58
	WILLIAMS TIRE & AU	03/07/2013	$123.52
	NAPA AUTO 0031250	03/06/2013	$31.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	03/06/2013	$26.42
	NAPA AUTO 0031250	03/06/2013	$19.79
	NAPA AUTO 0031250	03/06/2013	$22.61
	CREWS CHEVROLET	03/06/2013	$87.91
	NAPA AUTO 0031250	03/06/2013	$3.15
	CAROLINA INTL TRUCKS	03/07/2013	$33.97
	NAPA AUTO 0031250	03/06/2013	$86.79
	NAPA AUTO 0031250	03/08/2013	$1.14
	CHARLESTON RUBBER AND GA	03/07/2013	$20.09
	JONES FORD, INC.	03/08/2013	$6.61
	JONES FORD, INC.	03/08/2013	$6.61
	NAPA AUTO 0031250	03/07/2013	$50.37
	FIELDS ORNAMENTAL IRON &	03/08/2013	$190.93
	NAPA AUTO 0031250	03/08/2013	$38.54
	NAPA AUTO 0031250	03/08/2013	$21.65
	NAPA AUTO 0031250	03/08/2013	$3.79
	NAPA AUTO 0031250	03/07/2013	$67.75
	JONES FORD, INC.	03/08/2013	$71.94
	NAPA AUTO 0031250	03/07/2013	$44.30
	NAPA AUTO 0031250	03/08/2013	$1.14
	WILLIAMS TIRE & AU	03/11/2013	$142.68
	WILLIAMS TIRE & AU	03/11/2013	$142.68
	FLEET CONCEPTS OF CHAR	03/12/2013	$15.95
	JONES FORD, INC.	03/12/2013	$187.40
	NAPA AUTO 0031250	03/11/2013	$22.61
	NAPA AUTO 0031250	03/11/2013	$43.10
	FRASIER TIRE S62800040	03/11/2013	$403.45
	NAPA AUTO 0031250	03/11/2013	$31.68
	NAPA AUTO 0031250	03/11/2013	$8.55
	GLASS SOLUTIONS LLC	03/12/2013	$230.85
	NAPA AUTO 0031250	03/12/2013	$53.06
	NAPA AUTO 0031250	03/12/2013	$13.51
	NAPA AUTO 0031250	03/12/2013	$35.21
	BLACKWELL TVHDW	03/12/2013	$9.81
	JONES FORD, INC.	03/13/2013	$65.21
	136KEYSTONE AUTOMOTIVE	03/14/2013	$74.74
	NAPA AUTO 0031250	03/12/2013	$18.42
	NAPA AUTO 0031250	03/12/2013	$35.44
	NAPA AUTO 0031250	03/12/2013	$13.19
	FEC	03/13/2013	$58.58
	JONES FORD, INC.	03/13/2013	$366.27
	IBS OF CHARLESTON	03/13/2013	$94.17
	UNITED RENTALS	03/14/2013	$41.77
	DOUGHERTY EQUIPMENT CO	03/13/2013	$159.50
	IBS OF CHARLESTON	03/13/2013	$94.17
	TRANSAFE INC	03/14/2013	$214.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	CUMMINS ATLANTIC #7	03/14/2013	$226.90
	HILLS MACHINERY COMPANY	03/13/2013	$540.46
	NAPA AUTO 0031250	03/13/2013	$54.13
	NAPA AUTO 0031250	03/13/2013	$19.09
	NAPA AUTO 0031250	03/14/2013	$13.19
	NAPA AUTO 0031250	03/15/2013	$36.66
	NAPA AUTO 0031250	03/15/2013	$4.65
	FRASIER TIRE S62800040	03/15/2013	$806.90
	BLANCHARD MACHINERY	03/14/2013	$80.64
	NAPA AUTO 0031250	03/15/2013	$59.97
	NAPA AUTO 0031250	03/14/2013	$42.05
	NAPA AUTO 0031250	03/15/2013	$6.84
	BLANCHARD MACHINERY	03/15/2013	$231.73
	NAPA AUTO 0031250	03/15/2013	$16.82
	GUSTAS OUTDOOR POWER EQ	03/15/2013	$3.94
	NAPA AUTO 0031250	03/14/2013	$27.82
	FLEET CONCEPTS OF CHAR	03/15/2013	$11.92
	FRASIER TIRE S62800040	03/14/2013	$481.75
	NAPA AUTO 0031250	03/18/2013	$18.42
	BLACKWELL TVHDW	03/19/2013	$34.28
	FRASIER TIRE S62800040	03/18/2013	$32.50
	FRASIER TIRE S62800040	03/18/2013	$845.10
	BLANCHARD MACHINERY	03/19/2013	$356.56
	JONES FORD, INC.	03/19/2013	$82.44
	COASTAL HYDRAULICS	03/19/2013	$31.84
	NAPA AUTO 0031250	03/18/2013	$83.02
	CHARLESTON RUBBER AND GA	03/18/2013	$7.13
	NAPA AUTO 0031250	03/18/2013	$3.48
	NAPA AUTO 0031250	03/18/2013	$39.83
	BATTERIES PLUS	03/19/2013	$186.40
	A-1 LOCKSMITH SERVICE	03/19/2013	$30.21
	NAPA AUTO 0031250	03/19/2013	$10.47
	NAPA AUTO 0031250	03/19/2013	$39.09
	JONES FORD, INC.	03/20/2013	$48.46
	GRADYS UPHOLSTERY INC	03/20/2013	$125.00
	SUPERIOR DIESEL INC	03/20/2013	$382.33
	JONES FORD, INC.	03/20/2013	$31.57
	NAPA AUTO 0031250	03/19/2013	$15.75
	NAPA AUTO 0031250	03/19/2013	$4.11
	CHARLESTON RUBBER AND GA	03/19/2013	$229.67
	CREWS CHEVROLET	03/19/2013	$63.46
	HILL TIRE CENTER	03/21/2013	$1,422.30
	BLANCHARD MACHINERY	03/20/2013	$573.43
	NAPA AUTO 0031250	03/20/2013	$67.41
	GLASS SOLUTIONS LLC	03/21/2013	$520.45
	FLEET CONCEPTS OF CHAR	03/21/2013	$9.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	CAROLINA AUTO ELECTRIC	03/21/2013	$205.07
	NAPA AUTO 0031250	03/20/2013	$16.47
	A-1 LOCKSMITH SERVICE	03/20/2013	$15.10
	STEVES AUTO ELECTRIC	03/21/2013	$356.24
	NAPA AUTO 0031250	03/20/2013	$39.09
	NAPA AUTO 0031250	03/20/2013	$3.48
	NAPA AUTO 0031250	03/20/2013	$15.60
	CAROLINA AUTO ELECTRIC	03/22/2013	$205.07
	NAPA AUTO 0031250	03/21/2013	$9.34
	IBS OF CHARLESTON	03/22/2013	$116.96
	NAPA AUTO 0031250	03/22/2013	$15.40
	NAPA AUTO 0031250	03/21/2013	$6.95
	CHARLESTON'S RIGGI	03/22/2013	$14.64
	NAPA AUTO 0031250	03/21/2013	$9.34
	NAPA AUTO 0031250	03/21/2013	$64.84
	FIELDS ORNAMENTAL IRON &	03/22/2013	$174.66
	FRASIER TIRE S62800040	03/22/2013	$1,676.90
	NAPA AUTO 0031250	03/22/2013	$56.98
	NAPA AUTO 0031250	03/21/2013	$3.01
	NAPA AUTO 0031250	03/21/2013	$6.23
	CHARLESTON RUBBER AND GA	03/22/2013	$14.00
	IBS OF CHARLESTON	03/25/2013	$114.79
	FLEET CONCEPTS OF CHAR	03/25/2013	$75.90
	CAROLINA AUTO ELECTRIC	03/25/2013	$279.93
	NAPA AUTO 0031250	03/25/2013	$32.42
	NAPA AUTO 0031250	03/25/2013	$4.11
	WILLIAMS TIRE & AU	03/26/2013	$304.50
	NAPA AUTO 0031250	03/25/2013	$19.01
	NAPA AUTO 0031250	03/25/2013	$44.16
	NAPA AUTO 0031250	03/25/2013	$4.06
	COASTAL HYDRAULICS	03/26/2013	$1,102.29
	FRASIER TIRE S62800040	03/25/2013	$443.00
	NAPA AUTO 0031250	03/25/2013	$31.53
	NAPA AUTO 0031250	03/26/2013	$2.63
	NAPA AUTO 0031250	03/26/2013	$30.85
	NAPA AUTO 0031250	03/26/2013	$10.00
	NAPA AUTO 0031250	03/26/2013	$33.35
	FIELDS ORNAMENTAL IRON &	03/26/2013	$26.04
	TRANSAFE INC	03/28/2013	$456.13
			$26,910.52
WILLIAM L GARDNER	CLARENDON AUTO PARTS	02/27/2013	$20.51
	CLARENDON AUTO PARTS	03/05/2013	$36.64
	WW GRAINGER	03/06/2013	$111.18
	CLARENDON AUTO PARTS	03/06/2013	$16.19
	AIRGAS SOUTH	03/09/2013	$23.03
	CLARENDON AUTO PARTS	03/07/2013	$14.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	CLARENDON AUTO PARTS	03/15/2013	$6.46
	CYCLESORB	03/19/2013	$430.41
	CLARENDON AUTO PARTS	03/20/2013	$26.95
	PALMETTO SPECIALITY	03/25/2013	$137.78
	BOBS BODY SHOP	03/27/2013	$2,340.00
	M AND M ENTERPRISES	03/26/2013	$456.62
	MCLAUGHLIN MOTORS INC	03/27/2013	$600.38
	WALKER TIRE	03/27/2013	$110.09
	TURNER`S CUSTOM AUTO GLAS	03/28/2013	$190.00
	CLARENDON AUTO PARTS	03/27/2013	$469.03
			$4,989.29
WILLIAM R THOMPSON	HAMRICK SOFTWARE	03/01/2013	$39.95
	BEST BUY 00002642	03/14/2013	$163.67
	OFFICE DEPOT #2349	03/14/2013	$121.96
	BEST BUY 00002642	03/25/2013	$567.08
			$892.66
WILLIAM S COLEMAN	VERIZON WRLS 389801	03/05/2013	$15.89
	VERIZON WRLS 389801	03/15/2013	$19.84
	USPS 45364006429832128	03/19/2013	$5.80
	VERIZON WRLS 389801	03/19/2013	$31.76
	VERIZON WRLS 389801	03/19/2013	$23.84
	DILLS LOCKSMITH	03/21/2013	$2.01
			$99.14
WILLIAM SHANNON	TIDELANDS FORD LINCOLN	03/04/2013	$42.44
	GEORGETOWN SMALL ENGINES,	03/05/2013	$3.65
	TRACTOR SUPPLY #1457	03/05/2013	$119.76
	MASON TIRE AND AUTO SERVI	03/05/2013	$780.37
	AUTOZONE #1023	03/05/2013	$10.27
	PALMETTO CHEVROLET	03/05/2013	$1,896.79
	AUTOZONE #1023	03/07/2013	$36.02
	AUTOZONE #1023	03/07/2013	$10.33
	GEORGETOWN MILL SUPPLIES	03/06/2013	$78.48
	COASTAL NISSAN	03/07/2013	$277.25
	AUTOZONE #1023	03/12/2013	$3.17
	HYDRAULIC	03/11/2013	$300.00
	AUTOZONE #1023	03/13/2013	$3.89
	GEORGETOWN AUTO PARTS	03/14/2013	$7.37
	AUTOZONE #1023	03/14/2013	$39.04
	DIAMOND MOWERS INC	03/14/2013	$1,327.35
	ALTMAN TRACTOR CO OF CON	03/18/2013	$124.92
	DOUGHERTY EQUIPMENT CO	03/20/2013	$55.36
	MASON TIRE AND AUTO SERVI	03/21/2013	$170.00
	CONWAY FORD INC PARTS	03/26/2013	$63.44
	CONWAY FORD INC PARTS	03/26/2013	$140.86
	AUTOZONE #1023	03/26/2013	$16.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	AUTOZONE #1023	03/26/2013	$9.33
	AUTOZONE #1023	03/28/2013	$39.70
			$5,556.74
WILLIAM T FORREST	GREENWOOD SAW COMPANY	03/04/2013	$55.17
	LOWES #02520	03/06/2013	$351.71
	SEARS HOMETOWN 3944	03/06/2013	$85.58
	THE HARDWARE STORE	03/08/2013	$145.34
	THE HARDWARE STORE	03/13/2013	$154.08
	SEABER & AIKEN INC	03/14/2013	$1,187.49
	THE HARDWARE STORE	03/18/2013	$103.13
	WAL-MART #4420	03/20/2013	$104.15
	THE HARDWARE STORE	03/21/2013	$29.96
	GENERAL SUPPLY CO	03/21/2013	$81.66
	TYLER BROTHERS	03/26/2013	$396.29
	THE HARDWARE STORE	03/28/2013	$81.48
	THE HARDWARE STORE	03/28/2013	$27.80
			$2,803.84
WILLIE CALDWELL	BLANCHARD MACHINERY	03/21/2013	$1,122.20
			$1,122.20
WILLIE J. WOODS	CARQUEST	02/28/2013	$55.16
	SPARROW & KENNEDY TRACTOR	02/27/2013	$272.37
	CARQUEST	03/01/2013	$147.10
	CARQUEST	03/04/2013	$94.88
	KINGSTREE TRUE VALUE HDW	03/06/2013	$10.99
	CARQUEST	03/08/2013	$131.47
	CARQUEST	03/08/2013	$82.07
	ADVANCE AUTO PARTS 5640	03/11/2013	$50.46
	CARQUEST	03/13/2013	$210.16
	CARQUEST	03/15/2013	$44.93
	CARQUEST	03/18/2013	$84.25
	NAPA LAKECITY0026143	03/18/2013	$379.44
	HOYT'S AUTO	03/18/2013	$115.00
	CAROLINA INTL TRUCKS	03/20/2013	$41.39
	BLANCHARD MACHINERY	03/20/2013	$528.73
	BLANCHARD MACHINERY	03/25/2013	$146.20
	LEE TRANSPORT EQUIPMENT	03/27/2013	$674.10
			$3,068.70
WILLIE PONTOON	TYLER BROTHERS	03/19/2013	$100.00
			$100.00
WILMA R JOHNSON	KOLDROK WATERS & COFFEE	03/07/2013	$38.34
	MYRTLE BEACH FIRE SAFETY	03/08/2013	$111.94
	LOWES #00410	03/13/2013	$54.48
	FORMS AND SUPPLY - AOPD	03/25/2013	$444.37
			$649.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	02/28/2013	$123.12
	FORMS AND SUPPLY - AOPD	03/04/2013	$21.76
	SNIPES CO	03/08/2013	$82.33
	FORMS AND SUPPLY - AOPD	03/08/2013	$27.60
	FORMS AND SUPPLY - AOPD	03/11/2013	$20.30
	OFFICEMAX CT IN#404099	03/16/2013	$174.68
	FORMS AND SUPPLY - AOPD	03/18/2013	$42.90
	SNIPES CO	03/26/2013	$100.22
			$592.91
ZOE R. COOK	4 ALL PROMO'S / K-READ	02/28/2013	$229.15
			$229.15

Total for DEPARTMENT OF TRANSPORTATION: $1,274,888.41

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	STAPLES 00106567	02/27/2013	$77.77
	MAC PAPERS INC	03/01/2013	$115.52
			$193.29
JIMMY MOUNT	HERALD OFFICE SUPPLY INC	03/12/2013	$54.89
			$54.89
LACHELLE FREDERICK	THE POST AND COURIER	02/28/2013	$27.30
	THE STATE NEWSPAPER	02/28/2013	$61.50
	THE CHARLOTTE OBSVR	02/28/2013	$70.74
	HERALD OFFICE SUPPLY INC	03/12/2013	$46.80
	HERALD OFFICE SUPPLY INC	03/20/2013	$240.62
	HERALD OFFICE SUPPLY INC	03/22/2013	$188.17
	STAPLS3144119519000	03/23/2013	$151.38
			$786.51
MICHELLE NIENHIUS	AMAZON MKTPLACE PMTS	03/15/2013	$91.32
	Amazon.com	03/15/2013	$94.93
			$186.25
WALT OLIVER	THE HON CO. CUST. SERVIC	03/13/2013	$9.00
			$9.00

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,229.94

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALLARRICK GREENE	WAL-MART #0628	03/06/2013	$148.28
			$148.28
AMANDA LEAKE	WAL-MART #2703	03/26/2013	$22.10
			$22.10
ANDREW S BUNCH	TRAYCO OF SC INC	03/07/2013	$463.60
	TRAYCO OF SC INC	03/11/2013	$463.60
	TRAYCO OF SC INC	03/14/2013	$463.60
	TRAYCO OF SC INC	03/18/2013	$463.60
	ACS INC	03/20/2013	$323.14
			$2,177.54
ANGEL PROFIT	WAL-MART #2703	03/25/2013	$16.24
			$16.24
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	03/05/2013	$51.50
	IBT IIS FINGERPRINT COM	03/05/2013	$51.50
	IBT IIS FINGERPRINT COM	03/05/2013	$51.50
	IBT IIS FINGERPRINT COM	03/05/2013	$51.50
	IBT IIS FINGERPRINT COM	03/05/2013	$51.50
	IBT IIS FINGERPRINT COM	03/05/2013	$51.50
	IBT IIS FINGERPRINT COM	03/05/2013	$51.50
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	IBT IIS FINGERPRINT COM	03/05/2013	$51.50
	IBT IIS FINGERPRINT COM	03/05/2013	$51.50
	IBT IIS FINGERPRINT COM	03/06/2013	$51.50
	IBT IIS FINGERPRINT COM	03/06/2013	$51.50
	IBT IIS FINGERPRINT COM	03/06/2013	$51.50
	IBT IIS FINGERPRINT COM	03/06/2013	$51.50
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	IBT IIS FINGERPRINT COM	03/06/2013	$51.50
	IBT IIS FINGERPRINT COM	03/06/2013	$51.50
	IBT IIS FINGERPRINT COM	03/06/2013	$51.50
	IBT IIS FINGERPRINT COM	03/06/2013	$51.50
	IBT IIS FINGERPRINT COM	03/06/2013	$51.50
	IBT IIS FINGERPRINT COM	03/06/2013	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	03/06/2013	$51.50
	IBT IIS FINGERPRINT COM	03/06/2013	$51.50
	IBT IIS FINGERPRINT COM	03/06/2013	$51.50
	IBT IIS FINGERPRINT COM	03/06/2013	$51.50
	IBT IIS FINGERPRINT COM	03/06/2013	$51.50
	IBT IIS FINGERPRINT COM	03/06/2013	$51.50
	IBT IIS FINGERPRINT COM	03/06/2013	$51.50
	IBT IIS FINGERPRINT COM	03/06/2013	$51.50
	IBT IIS FINGERPRINT COM	03/06/2013	$51.50
	SADLER HUGHES APOTHECARY	03/07/2013	$12.95
	IBT IIS FINGERPRINT COM	03/07/2013	$51.50
	IBT IIS FINGERPRINT COM	03/11/2013	$51.50
	IBT IIS FINGERPRINT COM	03/11/2013	$51.50
	IBT IIS FINGERPRINT COM	03/11/2013	$51.50
	IBT IIS FINGERPRINT COM	03/11/2013	$51.50
	IBT IIS FINGERPRINT COM	03/11/2013	$51.50
	IBT IIS FINGERPRINT COM	03/11/2013	$51.50
	IBT IIS FINGERPRINT COM	03/20/2013	$51.50
	IBT IIS FINGERPRINT COM	03/21/2013	$51.50
	IBT IIS FINGERPRINT COM	03/22/2013	$51.50
	IBT IIS FINGERPRINT COM	03/22/2013	$51.50
	IBT IIS FINGERPRINT COM	03/22/2013	$51.50
	IBT IIS FINGERPRINT COM	03/21/2013	$51.50
	IBT IIS FINGERPRINT COM	03/22/2013	$51.50
	IBT IIS FINGERPRINT COM	03/22/2013	$51.50
	IBT IIS FINGERPRINT COM	03/22/2013	$51.50
	IBT IIS FINGERPRINT COM	03/22/2013	$51.50
	SADLER HUGHES APOTHECARY	03/25/2013	$15.95
	IBT IIS FINGERPRINT COM	03/27/2013	$51.50
	IBT IIS FINGERPRINT COM	03/27/2013	$51.50
			$3,170.40
ANNIE B DRAKEFORD	WAL-MART #1339	03/13/2013	$16.99
			$16.99
BECKY DAVIS	WAL-MART #2703	03/07/2013	$136.89
	WAL-MART #2703	03/07/2013	$30.98
	PIGGLY WIGGLY #85	03/10/2013	$9.89
	WAL-MART #2703	03/15/2013	$104.61
	WAL-MART #2703	03/18/2013	$15.26
	PIGGLY WIGGLY #85	03/25/2013	$5.97
			$303.60
BETTY A PERRY	WAL-MART #0628	03/05/2013	$118.48
	WAL-MART #0628	03/15/2013	$10.66
	Summerville Electronics I	03/27/2013	$35.00
			$164.14
BOBBY WHEELER	LOWES #01075	03/21/2013	$49.05

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY WHEELER	LOWES #01075	03/22/2013	$15.41
	PRO CHEM INC	03/27/2013	$949.32
	ADVANCE AUTO PARTS #5220	03/26/2013	$85.05
			$1,098.83
BRENDA ASHLEY KINARDS	FREDS 00012385	02/27/2013	$62.06
	WAL-MART #1130	03/07/2013	$21.66
	NYLINGERIE.COM	03/14/2013	$57.60
	LOWES #02520	03/21/2013	$423.72
	WAL-MART #0624	03/21/2013	$124.93
	WAL-MART #0624	03/21/2013	$11.41
	WALMART.COM 8009666546	03/26/2013	$32.69
			$734.07
BRENDA HARRIS	WAL-MART #0628	03/06/2013	$113.59
			$113.59
BRENDA SEABROOK	WAL-MART #1339	03/28/2013	$166.43
	WAL-MART #2214	03/28/2013	$84.46
			$250.89
CARLOS BURNS	FORMS AND SUPPLY - AOPD	02/28/2013	$54.05
	FORMS AND SUPPLY - AOPD	03/04/2013	$86.09
	FORMS AND SUPPLY - AOPD	03/05/2013	$328.98
	FORMS AND SUPPLY - AOPD	03/08/2013	$486.25
	STAPLS7097266022000001	03/09/2013	$16.98
	AMAZON MKTPLACE PMTS	03/12/2013	$207.43
	FORMS AND SUPPLY - AOPD	03/13/2013	$140.46
	FORMS AND SUPPLY - AOPD	03/13/2013	$407.07
	FORMS AND SUPPLY - AOPD	03/15/2013	$7.06
	FORMS AND SUPPLY - AOPD	03/19/2013	$71.55
	SMITH RUBBER STAMP & SEAL	03/22/2013	$42.80
	FORMS AND SUPPLY - AOPD	03/21/2013	$383.17
	STAPLS0114086816000001	03/28/2013	$1,574.51
	FORMS AND SUPPLY - AOPD	03/27/2013	$2.95
			$3,809.35
CATHERINE BRAYFORD	WAL-MART #0628	03/11/2013	$152.97
			$152.97
CECIL L. STEVENS	BAKER DIST CO 570	02/28/2013	$156.38
	HAMER DOOR AND PARTITIONS	03/01/2013	$106.92
	AGRI SOUTH INC	03/01/2013	$35.04
	TRAYCO OF SC INC	03/01/2013	$47.52
	CITY ELECTRIC #21	03/04/2013	$125.90
	FRS INC	03/06/2013	$141.03
	D&L APPLIANCE PRTS CO#07	03/06/2013	$19.52
	TRAYCO OF SC INC	03/06/2013	$19.44
	AUTOZONE #0453	03/07/2013	$38.87
	PEE DEE WINNELSON CO	03/07/2013	$116.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	CAROLINA SUPPLY HOUSE	03/11/2013	$14.05
	LOWES #01075	03/11/2013	$31.28
	FERGUSON ENT #28	03/11/2013	$13.71
	LOWES #01075	03/15/2013	$60.73
	D&L APPLIANCE PRTS CO#07	03/18/2013	$68.70
	CREGGER COMPANY 27	03/22/2013	$486.00
	BAKER DIST CO 570	03/22/2013	$13.89
	BAKER DIST CO 570	03/22/2013	$54.90
	LOWES #01075	03/26/2013	$60.36
	AGRI SOUTH INC	03/25/2013	$53.95
	C C DICKSON CO 1009	03/28/2013	$27.52
	CAROLINA SUPPLY HOUSE	03/28/2013	$136.41
			$1,828.12
CHAD HUBER	CE CHARLESTON	03/04/2013	$75.79
	LOWES #00358	03/07/2013	$12.92
	CITY ELECTRIC SUPPLY	03/07/2013	$53.50
	WW GRAINGER	03/12/2013	$690.50
	HD SUPPLY FACILITIES MTNC	03/14/2013	$889.80
	CE CHARLESTON	03/19/2013	$181.00
	THE HOME DEPOT 1120	03/27/2013	$571.16
			$2,474.67
CHARLENE T. NANCE	CLINTON TRUE VALUE HDW	03/11/2013	$16.04
	ON DEMAND INC	03/12/2013	$153.98
	PCI PATTERSON MEDICAL	03/13/2013	$164.94
	XEROX DIRECT XEROXCORP	03/14/2013	$1,118.08
	WW GRAINGER	03/13/2013	$666.20
	BAUDVILLE INC.	03/14/2013	$317.54
	OFFICE MAX	03/14/2013	$847.74
	ALI ALIMED INC	03/14/2013	$77.58
	PROPAC	03/14/2013	$339.82
	ALI ALIMED INC	03/16/2013	$162.91
	BAUDVILLE INC.	03/22/2013	$927.00
	PCI PATTERSON MEDICAL	03/22/2013	$517.18
	MMAR MEDICAL GROUP	03/21/2013	$424.00
	ACADEMIC SUPPLIER OFFICE	03/23/2013	$310.73
	FILERX / RXPADS.COM	03/21/2013	$96.45
	MAC PAPERS INC	03/28/2013	$1,369.60
			$7,509.79
CLAIRE B STALEY	DOLRTREE 3054 00030544	03/21/2013	$20.33
			$20.33
CLAUDETTE FIELDS	WAL-MART #3367	03/26/2013	$42.02
	DOLRTREE 3219 00032193	03/26/2013	$28.21
			$70.23
COLLIE FEEMSTER	TOYS R US #8823	03/12/2013	$75.02

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$75.02
CONNIE S WELLS	STAPLS0114087640000001	03/28/2013	$314.90
			$314.90
CORNELIUS STAPLES	BEST BUY 00002709	02/28/2013	$142.29
	BEST BUY 00002709	03/13/2013	$267.48
	AMAZON MKTPLACE PMTS	03/15/2013	$59.85
	BATTERIES PLUS #66	03/19/2013	$112.29
	STAPLES 00103234	03/20/2013	$134.40
	BEST BUY 00015156	03/22/2013	$219.33
	BEST BUY 00002709	03/26/2013	$127.30
	BEST BUY 00002709	03/27/2013	$47.06
			$1,110.00
CURTIS AMERSON	SHERWIN WILLIAMS #2597	03/01/2013	$477.15
	PEE DEE WINNELSON CO	03/08/2013	$116.00
	CREGGER COMPANY 27	03/08/2013	$248.40
	FLORENCE LOCK AND KEY	03/11/2013	$9.56
	LOWES #01075	03/28/2013	$146.85
			$997.96
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	03/18/2013	$51.50
	IBT IIS FINGERPRINT COM	03/18/2013	$51.50
	IBT IIS FINGERPRINT COM	03/18/2013	$51.50
	IBT IIS FINGERPRINT COM	03/18/2013	$51.50
	IBT IIS FINGERPRINT COM	03/18/2013	$51.50
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	IBT IIS FINGERPRINT COM	03/18/2013	$51.50
	IBT IIS FINGERPRINT COM	03/18/2013	$51.50
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	IBT IIS FINGERPRINT COM	03/18/2013	$51.50
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
			$612.00
DAISY WASHINGTON	SMITH RUBBER STAMP & SEAL	03/04/2013	$62.72
	AED SUPERSTORE	03/14/2013	$263.00
	PCI PATTERSON MEDICAL	03/28/2013	$162.64
	ALL MEDICAL INC	03/27/2013	$713.82
			$1,202.18
DANIEL M. BOOZER	BSN SPORT SUPPLY GROUP	03/14/2013	$8.35
	FREDS 00012385	03/20/2013	$42.59
			$50.94
DEBORAH S. DETROIA	INDEPENDENT MEDICAL LL	02/27/2013	$786.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH S. DETROIA	DANMAR PRODUCTS INC	03/01/2013	$167.03
	STAPLS7096856690000001	03/01/2013	$271.29
	STAPLS7096856690000002	03/02/2013	$229.46
	SQ PINNACLE PRODUCTS INT	03/04/2013	$759.51
	GENMOVE	03/12/2013	$574.96
	WAL-MART #1130	03/22/2013	$42.66
			$2,830.91
DENNIS WILLIAMS	HD SUPPLY ELEC. #5H	03/08/2013	$500.12
	LOWES #00358	03/08/2013	$155.20
	CERTIFIED LABORATORIES	03/11/2013	$784.71
	PARTSELECT.COM XXXXXXXXXX	03/11/2013	$33.35
	HD SUPPLY ELEC. #5H	03/12/2013	$633.23
	LOWES #02948	03/15/2013	$49.67
	FOOD LION #2124	03/19/2013	$19.50
	ARJO	03/11/2013	$789.01
	PARTSELECT.COM XXXXXXXXXX	03/25/2013	$199.11
	MAGNOLIA FLOORING	03/25/2013	$115.51
	PARTSELECT.COM XXXXXXXXXX	03/26/2013	$244.37
	THE HOME DEPOT 1120	03/27/2013	$905.36
			$4,429.14
DIANE A HAMEL	FORMS AND SUPPLY - AOPD	02/27/2013	$45.59
	FORMS AND SUPPLY - AOPD	02/27/2013	$203.30
	SMITH RUBBER STAMP & SEAL	03/06/2013	$38.52
			$287.41
DIANE NOWLIN	WAL-MART #2703	03/14/2013	$86.34
	LOWES #01120	03/19/2013	$54.50
			$140.84
DORIS D DUKES	Amazon.com	03/06/2013	$37.52
	AMAZON MKTPLACE PMTS	03/14/2013	$46.69
			$84.21
DOROTHY LEE	DOLLAR GENERAL #11431	03/15/2013	$24.02
	WAL-MART #0628	03/15/2013	$80.77
	FAMILY DOLLAR #7847	03/15/2013	$22.24
	DOLRTREE 1307 00013078	03/15/2013	$11.77
	WAL-MART #0628	03/20/2013	$63.99
	FAMILY DOLLAR #7847	03/20/2013	$5.43
	FAMILY DOLLAR #7847	03/22/2013	$10.85
			$219.07
DURWOOD C COMBS	THE HOME DEPOT 1110	03/06/2013	$23.41
	LOWES #00433	03/07/2013	$10.64
	DYNAMIC SYSTEMS INC	03/14/2013	$322.26
	JUST MEDICAL INC.	03/21/2013	$94.50
			$450.81
EDWARD B MALONE	WAL-MART #1130	03/06/2013	$47.76

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$47.76
EVELYN WATTS	FOOD LION #0375	02/28/2013	$3.51
	WAL-MART #4506	03/22/2013	$5.03
			$8.54
FAYE ANN GURLEY	WAL-MART #2703	03/18/2013	$101.80
	WAL-MART #2703	03/19/2013	$26.42
	BIG LOTS STORES - #0295	03/18/2013	$61.56
	WAL-MART #0630	03/20/2013	$127.44
			$317.22
FELECIA CAIN	OFFICE DEPOT #336	03/13/2013	$88.62
	OFFICE DEPOT #336	03/13/2013	$161.97
	OFFICE DEPOT #336	03/13/2013	$113.93
	OFFICE DEPOT #336	03/15/2013	$166.09
	OFFICE DEPOT #336	03/19/2013	$251.62
	WAL-MART #2703	03/28/2013	$25.27
			$807.50
FELECIA T. TUCKER	WAL-MART #0634	03/12/2013	$23.73
	STU SHINDIGZ DECORATIO	03/13/2013	$67.68
	DOLRTREE 463 00004630	03/12/2013	$10.70
	STU SHINDIGZ DECORATIO	03/14/2013	$271.09
	DOLRTREE 430 00004309	03/22/2013	$6.42
	DOLRTREE 894 00008946	03/25/2013	$134.83
	WAL-MART #1339	03/28/2013	$150.36
			$664.81
INGRID THOMAS	ORTHOFEET INC	02/27/2013	$94.61
	ZORO TOOLS INC	03/05/2013	$80.87
	AMAZON MKTPLACE PMTS	03/08/2013	$148.74
	AMAZON MKTPLACE PMTS	03/11/2013	$152.53
	AMAZON MKTPLACE PMTS	03/13/2013	$59.49
			$536.24
JACK CUNNINGHAM	HUNTLEIGH HEALTHCARE LLC	03/08/2013	$464.72
	CLINTON TRUE VALUE HDW	03/14/2013	$37.06
			$501.78
JAMES A RHODES	CLINTON TRUE VALUE HDW	03/04/2013	$64.16
	CLINTON TRUE VALUE HDW	03/05/2013	$11.75
	CLINTON TRUE VALUE HDW	03/14/2013	$46.44
	CLINTON TRUE VALUE HDW	03/18/2013	$74.90
	CLINTON TRUE VALUE HDW	03/26/2013	$20.63
	ADAMS BUILDING SUPPLIES C	03/28/2013	$46.69
	ADAMS BUILDING SUPPLIES C	03/28/2013	$2.10
			$266.67
JAMES C HARRIS	CITY ELECTRIC SUPPLY	03/07/2013	$1,552.84
	SQ COPIERS-R-US	03/18/2013	$456.30

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$2,009.14
JAMES E SPORTIELLO	LOWES #02803	02/28/2013	$15.95
	RADIOSHACK 00125237	03/01/2013	$37.79
	EVANS PARTS COMPANY INC	03/01/2013	$7.87
	LOWES #02803	03/01/2013	$58.13
	HENDERSON SUPPLY CO. I	03/04/2013	$38.81
	HENDERSON SUPPLY CO. I	03/07/2013	$28.04
	SHERWIN WILLIAMS #2597	03/11/2013	$22.92
	FLORENCE CARPET AND TI	03/11/2013	$184.17
	HENDERSON SUPPLY CO. I	03/12/2013	$52.72
	RADIOSHACK 00125237	03/12/2013	$26.99
	WAL-MART #1135	03/12/2013	$18.36
	SHERWIN WILLIAMS #2597	03/14/2013	$40.45
	CREGGER COMPANY 27	03/13/2013	$87.89
	PEE DEE WINNELSON CO	03/11/2013	$88.27
	LOWES #02803	03/18/2013	$11.38
	WAL-MART #1135	03/17/2013	$8.58
	LOWES #02803	03/18/2013	$38.34
	HENDERSON SUPPLY CO. I	03/18/2013	$60.99
	LOWES #02803	03/19/2013	$12.79
	HENDERSON SUPPLY CO. I	03/20/2013	$53.99
	LOWES #01075	03/20/2013	$31.24
	SHERWIN WILLIAMS #2597	03/20/2013	$13.56
	FERGUSON ENT #28	03/22/2013	$32.35
	LOWES #02803	03/23/2013	$7.53
	LOWES #02803	03/23/2013	$71.70
	CAROLINA SUPPLY HOUSE	03/22/2013	$5.50
	LOWES #02803	03/25/2013	$10.13
	LOWES #02803	03/25/2013	$4.31
	GRAHAM'S LOCKSMITH INC	03/25/2013	$133.80
	HENDERSON SUPPLY CO. I	03/26/2013	$30.58
	ARJO	03/19/2013	$232.51
	ARJO	03/26/2013	$82.51
	HENDERSON SUPPLY CO. I	03/28/2013	$86.40
	HENDERSON SUPPLY CO. I	03/28/2013	$126.11
			$1,762.66
JANA DEMATTEIS	SHIPPERS SUPPLY INC.	03/05/2013	$42.75
	WAL-MART #1382	03/23/2013	$107.00
	J&P PARKSEED WAYSIDE	03/29/2013	$421.50
			$571.25
JANIS BASS	LONGS DRUGS GATEWAY COMMO	02/27/2013	$51.85
			$51.85
JASON KING	KINGS OUTDOOR POWER EQU	03/01/2013	$147.23
	NAPA AUTO PARTS	03/19/2013	$22.47
			$169.70

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	STAPLS7096863238000001	03/01/2013	$240.94
	FORMS AND SUPPLY - AOPD	03/04/2013	$76.69
	STAPLS7097159495000001	03/07/2013	$154.85
	STAPLS7096863238004001	03/07/2013	$200.79
	FORMS AND SUPPLY - AOPD	03/11/2013	$21.39
	FORMS AND SUPPLY - AOPD	03/12/2013	$191.53
	FORMS AND SUPPLY - AOPD	03/13/2013	$84.85
	STAPLS7097505730000001	03/15/2013	$579.78
	TFH USA LTD	03/15/2013	$53.00
	FORMS AND SUPPLY - AOPD	03/21/2013	$83.54
	FORMS AND SUPPLY - AOPD	03/25/2013	$3.65
	FORMS AND SUPPLY - AOPD	03/25/2013	$143.17
	FORMS AND SUPPLY - AOPD	03/26/2013	$203.56
			$2,037.74
JEROME HAYNES	LOWES #00358	03/11/2013	$43.18
	ACE HARDWARE OF SUMMERVI	03/22/2013	$14.41
			$57.59
JIMMIE PARLER	SIP STATEINDUSTRIAL US	03/05/2013	$149.04
	AII UZ ENGINEERED PROD	03/15/2013	$44.00
	MARTIN LOCK & KEY	03/19/2013	$10.00
			$203.04
JOHN MAPPUS	WAL-MART #1037	03/06/2013	$74.64
			$74.64
KATHY HAMLET	WAL-MART #0628	03/21/2013	$32.40
			$32.40
KATIE HAMILTON	WAL-MART #0628	03/27/2013	$150.50
			$150.50
KNORPHE BYRD	OFFICE DEPOT #336	02/27/2013	$275.37
	OFFICE DEPOT #336	03/11/2013	$216.06
	RADIOSHACK 00187427	03/22/2013	$51.81
			$543.24
KRISTIE N. BARTON	PITNEYBOWES-POSTAGE	03/15/2013	$300.00
			$300.00
LAURA CORLEY	STAPLES 00103234	03/11/2013	$29.94
			$29.94
LESLIE JAMES MACK	SHERWIN WILLIAMS #2597	03/12/2013	$435.90
	SCHOFIELD HARDWARE INC	03/14/2013	$43.57
	THE HOME DEPOT #8580	03/14/2013	$58.12
			$537.59
LEWIS COOPER JR.	GLIDDEN PROFESSIONAL #060	03/01/2013	$499.73
	GLIDDEN PROFESSIONAL #060	03/07/2013	$398.02
	GLIDDEN PROFESSIONAL #060	03/08/2013	$390.58
	GLIDDEN PROFESSIONAL #060	03/12/2013	$54.87

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LEWIS COOPER JR.	GLIDDEN PROFESSIONAL #060	03/19/2013	$491.46
			$1,834.66
LINDA F. MOTES	QI DIAPERS.COM	03/12/2013	$213.80
	BI-LO 46	03/13/2013	$25.25
	INGLES MARKET #68	03/25/2013	$9.84
			$248.89
LINDSAY SNAIR	HP DIRECT-PUBLICSECTOR	03/01/2013	$511.19
	PRINTERTECHS.COM, INC.	03/14/2013	$269.61
	SURVEYMONKEY.COM	03/15/2013	$199.00
			$979.80
LISA CARTER	STAPLS9238429545000	03/16/2013	$225.08
			$225.08
LISA HANCOCK	MEDICAL ARTS PHARMACY INC	03/01/2013	$102.63
	RADIOSHACK 00125237	03/04/2013	$28.06
	WAL-MART #1135	03/05/2013	$17.13
	MEDICAL ARTS PHARMACY INC	03/08/2013	$71.81
	MEDICAL ARTS PHARMACY INC	03/11/2013	$80.00
	WAL-MART #1135	03/13/2013	$74.92
	STAPLS7097647831000001	03/19/2013	$366.89
	WAL-MART #1135	03/19/2013	$46.25
	GOODY'S #5309	03/19/2013	$92.61
	WAL-MART #1135	03/26/2013	$195.03
	MEDICAL ARTS PHARMACY INC	03/26/2013	$94.20
			$1,169.53
LOURENDA M. DIXON	JCPENNEY 2257	03/07/2013	$136.08
	KMART 4317	03/07/2013	$105.36
	TOMLINSON SALES CO	03/07/2013	$36.61
	ROSS STORES #705	03/07/2013	$32.39
	JCPENNEY 2257	03/11/2013	$59.40
	HANCOCK FABRICS 1645	03/20/2013	$32.14
	WAL-MART #0630	03/20/2013	$220.28
	DICK'S SPORTING #323	03/20/2013	$53.99
			$676.25
LYNDA WORKMAN	WAL-MART #1130	03/02/2013	$27.18
	INGLES MARKET #68	03/04/2013	$14.49
	WAL-MART #1130	03/21/2013	$273.36
			$315.03
LYNETTE R MILLS	BI-LO 218	03/26/2013	$297.25
			$297.25
LYNNETTE CASH	WAL-MART #1339	03/18/2013	$80.77
			$80.77
MARILYN BRADLEY	WAL-MART #2214	03/05/2013	$21.31
	BEST BUY 00002709	03/05/2013	$43.86

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$65.17
MARILYN DIXON	STAPLES 00103234	03/07/2013	$6.94
	WAL-MART #4506	03/13/2013	$82.77
	PARTY CITY #215	03/14/2013	$45.82
	PUBLIX #597	03/14/2013	$2.92
	WAL-MART #4506	03/14/2013	$16.00
	DOLRTREE 430 00004309	03/13/2013	$4.28
	DIXIE TROPHIES	03/19/2013	$19.26
			$177.99
MARJORIE A NASH	UNIV.PROD./LINECO INC.	02/05/2013	$30.20
	XP MEDICAL	03/01/2013	$151.90
	XP MEDICAL	03/01/2013	$218.31
	STAPLS7096579421000002	03/05/2013	$64.16
	WAPER INC	03/07/2013	$647.68
	STAPLS7097184991000001	03/08/2013	$154.59
	AMAZON MKTPLACE PMTS	03/21/2013	$46.97
	STAPLS7097743434000001	03/21/2013	$161.27
	STAPLS7096579421000005	03/22/2013	$14.87
	GROVE MEDICAL INC	03/21/2013	$291.29
	AMERICAN SPEEDY PR	03/26/2013	$155.15
	STAPLS7098021683000001	03/27/2013	$201.59
			$2,137.98
MARK BRAZILL	NAPA AUTO PARTS	02/28/2013	$84.65
			$84.65
MARY E SMITH	ARC SERVICES/TRAINING	03/15/2013	$19.00
	ARC SERVICES/TRAINING	03/15/2013	$108.00
			$127.00
MATTIE BENNETT	WAL-MART #1135	02/28/2013	$20.29
	WAL-MART #1135	03/11/2013	$58.39
	WAL-MART #1135	03/26/2013	$15.08
			$93.76
NATALIE BRITT	WAL-MART #0628	02/27/2013	$48.42
	DOLRTREE 3219 00032193	03/08/2013	$69.44
	GUITAR CENTER #735	03/07/2013	$108.49
	WAL-MART #0628	03/19/2013	$18.47
	SMARTY HAD A PART00 OF 00	03/22/2013	$381.39
	DOLRTREE 1153 00011536	03/25/2013	$23.49
			$649.70
NATASHA BRIGHT-GILLISON	WAL-MART #1748	03/06/2013	$315.47
	WAL-MART #1748	03/08/2013	$198.21
	WAL-MART #1748	03/19/2013	$322.49
	WAL-MART #1748	03/20/2013	$50.94
			$887.11
ODELL PARROTT	BI-LO 218	03/04/2013	$290.49

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ODELL PARROTT	THE HOME DEPOT #1109	03/04/2013	$26.74
	THE HOME DEPOT 1110	03/08/2013	$60.81
	TARGET 00013193	03/15/2013	$13.45
	THE HOME DEPOT #1109	03/15/2013	$31.98
	BI-LO 218	03/18/2013	$266.00
	STAPLES 00103234	03/19/2013	$53.49
	BI-LO 218	03/28/2013	$17.05
			$760.01
PAUL SEXTON	GATEWAY #1 COLA	02/27/2013	$214.00
	LOWES #03026	03/14/2013	$127.33
	GATEWAY #1 COLA	03/22/2013	$76.31
			$417.64
RACHEL WILLIAMS	BI-LO 408	02/28/2013	$134.57
	BI-LO 408	03/06/2013	$180.09
	BI-LO 408	03/13/2013	$182.04
	BI-LO 408	03/20/2013	$162.00
	BI-LO 408	03/27/2013	$180.44
			$839.14
RAINEY RAVENELL	WAL-MART #0628	03/04/2013	$36.28
			$36.28
RANDY H WILKES	HAMER DOOR AND PARTITIONS	02/28/2013	$60.38
	AGRI SOUTH INC	02/28/2013	$53.43
	AGRI SOUTH INC	03/01/2013	$75.24
	AGRI SOUTH INC	02/28/2013	$21.56
	LOWES #01075	03/05/2013	$40.99
	LOWES #01075	03/06/2013	$20.33
	PEE DEE DRYWALL SUPPLY, I	03/06/2013	$11.40
	LOWES #01075	03/08/2013	$33.66
	D&L APPLIANCE PRTS CO#07	03/13/2013	$36.17
	CAROLINA SUPPLY HOUSE	03/13/2013	$11.84
	LOWES #01075	03/13/2013	$19.75
	LOWES #01075	03/19/2013	$32.34
	LOWES #01075	03/19/2013	$11.85
	SHERWIN WILLIAMS #2368	03/19/2013	$58.30
	FLORENCE CARPET AND TI	03/19/2013	$297.00
	SOUTH FLORENCE FURNITUR	03/22/2013	$160.00
	LOWES #01075	03/22/2013	$48.65
	LOWES #01075	03/22/2013	$20.44
	LOWES #01075	03/25/2013	$41.93
	LOWES #01075	03/25/2013	$26.81
	LOWES #01075	03/26/2013	$26.81
			$1,108.88
RICARDO HOLMES	AED SUPERSTORE	03/20/2013	$93.31
			$93.31

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD NICKLESS	FORMS AND SUPPLY - AOPD	03/13/2013	$34.89
	WAL-MART #0628	03/14/2013	$71.99
	OFFICEMAX CT IN#481856	03/20/2013	$1,219.80
	FORMS AND SUPPLY - AOPD	03/20/2013	$1,049.66
			$2,376.34
ROBERT E ALLISON	LOWES #00433	03/27/2013	$17.08
			$17.08
ROBERT L FOGEL	LOWES #00358	03/26/2013	$99.12
	CACTUS CAR WASH - A-P	03/25/2013	$77.95
			$177.07
ROBIN SENN	WW GRAINGER	02/27/2013	$9.81
	GRAYBAR ELECTRIC COMPANY	02/28/2013	$964.48
	WW GRAINGER	02/27/2013	$185.20
	PIEDMONT PEST CONTROL INC	03/01/2013	$156.00
	SMITH & JONES JANITORI	02/28/2013	$963.00
	SMITH & JONES JANITORI	03/01/2013	$740.44
	WW GRAINGER	03/01/2013	$88.51
	GRAYBAR ELECTRIC COMPANY	03/05/2013	$176.71
	WALMART.COM 8009666546	03/06/2013	$82.69
	WW GRAINGER	03/05/2013	$112.67
	WWW.ATBATT.COM	03/07/2013	$269.94
	LOWES #00528	03/11/2013	$129.18
	DO MY OWN PEST CONTROL	03/15/2013	$1,427.93
	WW GRAINGER	03/15/2013	$55.84
	ZORO TOOLS INC	03/16/2013	$68.69
	SOUTHERN PUMP &TANK	03/19/2013	$95.01
	HARLEYS ELECTRONICS INC	03/20/2013	$127.17
	WW GRAINGER	03/21/2013	$6.31
	FASTENAL COMPANY01	03/21/2013	$45.00
	WHALEY FOODSERVICE	03/21/2013	$666.65
	WW GRAINGER	03/21/2013	$208.76
	TRI STATE TLC TRICO	03/22/2013	$407.87
	NOR NORTHERN TOOL	03/22/2013	$116.59
	CASHWELL APPLIANCE PARTS	03/27/2013	$110.68
	WW GRAINGER	03/27/2013	$210.56
			$7,425.69
SANDRA DELANEY	UNIQUE CUSTOM PRODUCTS	03/26/2013	$47.30
			$47.30
SHARON GURLEY	WALGREENS #7155	03/06/2013	$26.80
			$26.80
SHEILA SHEPHERD	FOOD LION #1072	03/01/2013	$56.16
	WAL-MART #2928	03/06/2013	$228.84
	WAL-MART #2928	03/15/2013	$98.36
	WAL-MART #2928	03/19/2013	$35.54

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA SHEPHERD	FOOD LION #1072	03/23/2013	$91.69
	WAL-MART #2928	03/27/2013	$35.54
			$546.13
SHONTEL EVANS	WAL-MART #1359	03/01/2013	$150.70
	WAL-MART #0628	03/07/2013	$94.64
	PUBLIX #824	03/07/2013	$34.45
	CVS PHARMACY #3801 Q03	03/07/2013	$10.19
	LOWES #02948	03/11/2013	$90.86
	WAL-MART #1748	03/12/2013	$152.82
	WAL-MART #0628	03/11/2013	$203.47
	TARGET 00018291	03/13/2013	$37.28
	WAL-MART #0628	03/22/2013	$131.25
			$905.66
SONIA GADSDEN	IBT IIS FINGERPRINT COM	02/28/2013	$51.50
	IBT IIS FINGERPRINT COM	03/04/2013	$51.50
	SC LAW ENFORCEMENT	03/28/2013	$25.00
			$128.00
STEPHANIE COOK	TARGET 00022772	03/14/2013	$36.70
	TARGET 00022772	03/14/2013	$47.04
	OFFICE DEPOT #2196	03/14/2013	$22.45
			$106.19
STEVE LADSON	LOWES #02948	03/11/2013	$55.53
			$55.53
SUZANNE CASH	WAL-MART #2703	03/06/2013	$137.27
			$137.27
TAMARA HAMMONDS	PUBLIX #829	03/06/2013	$37.87
	WAL-MART #4506	03/05/2013	$31.05
	KMART 4319	03/21/2013	$18.52
			$87.44
TONDA W DAVIS	BI-LO 408	03/07/2013	$260.58
	OFFICE DEPOT #200	03/11/2013	$21.45
	BI-LO 408	03/13/2013	$82.88
	BI-LO 408	03/22/2013	$220.50
			$585.41
TONI ELVIS	STAPLS7096770045000002	02/28/2013	$23.53
	STAPLS7096770045000001	02/28/2013	$114.47
	STAPLS7096735443000002	03/01/2013	$425.75
	STAPLS7097114687000001	03/07/2013	$167.42
	STAPLS7097621885000002	03/19/2013	$61.68
	STAPLS7097694308000001	03/20/2013	$126.24
			$919.09
TOYA YOUNG	FLAGS R US/PORCH SWING	03/04/2013	$75.77
	WAL-MART #1130	03/05/2013	$3.15

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TOYA YOUNG	WAL-MART #1130	03/15/2013	$32.37
	WALMART.COM 8009666546	03/19/2013	$71.58
	WAL-MART #1382	03/21/2013	$39.07
	BUCK AND BUCK 00 OF 00	03/22/2013	$263.50
			$485.44
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	02/28/2013	$50.96
	MEDICAL ARTS PHARMACY INC	03/19/2013	$178.84
	MEDICAL ARTS PHARMACY INC	03/20/2013	$54.62
	MEDICAL ARTS PHARMACY INC	03/21/2013	$80.71
	WALGREENS #7155	03/27/2013	$38.88
			$404.01
VALERIE WILLIAMS	WAL-MART #0628	03/05/2013	$51.50
			$51.50
VERA P GLOVER	IBT IIS FINGERPRINT COM	03/04/2013	$51.50
			$51.50
VESCO FAULKS JR.	WW GRAINGER	03/08/2013	$182.66
	SHERWIN WILLIAMS #2560	03/19/2013	$614.03
	UNITED REFRIG BR #U2	03/22/2013	$207.08
	USPS458400014729816790	03/22/2013	$5.60
			$1,009.37
VICTORIA ROBINSON	WAL-MART #1359	03/20/2013	$322.29
			$322.29
WADE PRATHER	CLINTON TRUE VALUE HDW	03/01/2013	$4.81
	LOWES #02520	03/04/2013	$126.40
	CLINTON TRUE VALUE HDW	03/05/2013	$9.10
	CLINTON TRUE VALUE HDW	03/14/2013	$7.58
			$147.89

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $77,888.20

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID STABLER	CABLE & CONNECTIONS	03/21/2013	$122.64
			$122.64
DEBRA HILL-HUNTER	USPS 45832003029803582	03/14/2013	$79.75
	USPS 45832003029803582	03/25/2013	$11.55
			$91.30
EDMOND BROWN	OFFICE DEPOT #2349	03/25/2013	$10.68
	OFFICE DEPOT #2349	03/25/2013	$21.38
			$32.06
EUGENIA HOWARD	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
			$650.00
GAIL DELLINGER	USPS 45322003429803905	03/11/2013	$12.65
	USPS 45322003429803905	03/26/2013	$98.05
			$110.70
JIMMY HAMPTON	LASER PRINT SERVICE, INC	03/06/2013	$56.71
	USPS458400014729816790	03/11/2013	$18.76
	USPS458400014729816790	03/22/2013	$6.11
			$81.58
LEON HINES	EPIC SIGN AND BANNER	03/08/2013	$50.20
	NIGP.ORG	03/13/2013	$700.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$750.20
MIRANDA FOSTER	USPS 45894003729804242	03/27/2013	$158.00
			$158.00
PATTY LARIMORE	OFFICE DEPOT #2349	02/28/2013	$23.40
	FORMS AND SUPPLY - AOPD	03/05/2013	$58.15
	FORMS AND SUPPLY - AOPD	03/07/2013	$133.27
	SURVEYMONKEY.COM	03/28/2013	$780.00
			$994.82
ROBERT FRENCH	FEDEXOFFICE 00015024	03/08/2013	$67.25
			$67.25
ROBERT O DAVIS	VZWRLSS ETM SCT1456901	03/04/2013	$106.99
	Amazon.com	03/16/2013	$146.94
	AMAZON MKTPLACE PMTS	03/19/2013	$15.94
			$269.87
SUSAN B STOCKDELL	SMITH RUBBER STAMP & SEAL	03/12/2013	$70.23
			$70.23
TAWANAKA TATE	RADIOSHACK DEA00022590	03/06/2013	$34.20
	RADIOSHACK DEA00022590	03/06/2013	$42.75
			$76.95
TEANGELA WALLACE	USPS 45158008332307795	03/08/2013	$8.25
			$8.25
TREGINALD COLEMAN	SMITH RUBBER STAMP & SEAL	02/28/2013	$24.04
	SMITH RUBBER STAMP & SEAL	02/28/2013	$151.14
	SMITH RUBBER STAMP & SEAL	03/07/2013	$126.21
	WAL-MART #1183	03/08/2013	$39.84
	SMITH RUBBER STAMP & SEAL	03/07/2013	$38.52
	AMA SUBSCRIPTIONS	03/12/2013	$30.00
	FEDEXOFFICE 00015024	03/21/2013	$219.89
	SMITH RUBBER STAMP & SEAL	03/20/2013	$192.60
	FEDEXOFFICE 00015024	03/22/2013	$23.54
	FEDEXOFFICE 00015024	03/25/2013	$14.72
			$860.50
VICTORIA EASTERLIN	GOVERNMENT FINANCE OFFIC	03/01/2013	$500.00
	VZWRLSS S P1667-01	03/06/2013	$21.39
	AMAZON MKTPLACE PMTS	03/11/2013	$231.52
	MEDICALCODINGBOOKS.COM	03/11/2013	$220.38
	1120GMVILLNEWSNSSCCIRC	03/14/2013	$12.00
	AMAZON MKTPLACE PMTS	03/23/2013	$693.93
	Amazon.com	03/23/2013	$116.82
	AMAZON MKTPLACE PMTS	03/22/2013	$603.75
			$2,399.79
WILLIAM A MCCOY	PLI SMARTFTP.COM	03/12/2013	$161.70
	CREATESPACE	03/14/2013	$111.07

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A MCCOY	Amazon.com	03/16/2013	$97.68
	Amazon.com	03/15/2013	$82.88
			$453.33

Total for DEPT OF HEALTH & HUMAN SERVICES: $7,197.47

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WAL-MART #1164	03/28/2013	$110.92
			$110.92
CHARLES OSHIELDS	COLUMBIA FLAG & BANNER	02/27/2013	$39.54
	FORMS AND SUPPLY - AOPD	03/18/2013	$309.84
			$349.38
CHARLIE HUTTO	KARP ASSOCIATES, INC.	03/04/2013	$148.46
	BOB BARKER COMPAN01 OF 01	02/28/2013	$203.07
	SHEALY ELECT 803-227-0599	03/05/2013	$170.45
	BOB BARKER COMPAN01 OF 01	03/04/2013	$69.28
	WESTERN DETENTION PROD	03/05/2013	$589.12
	LOWES #00358	03/14/2013	$175.12
	LOWES #00358	03/21/2013	$355.65
	LOWES #00358	03/21/2013	$60.48
	VAUGHAN'S INC.	03/22/2013	$7.99
	STEEN ENTERPRISES INC	03/22/2013	$158.03
	LOWES #02948	03/23/2013	$64.18
	BOB BARKER COMPAN01 OF 01	03/22/2013	$481.50
			$2,483.33
CURTIS GOODWIN III	STAPLES 00106567	02/27/2013	$68.54
	THE HOME DEPOT 1112	02/27/2013	$106.22
	LOWES #00385	03/07/2013	$155.15
	WW GRAINGER	03/12/2013	$130.75
	WW GRAINGER	03/21/2013	$29.07
	WW GRAINGER	03/21/2013	$265.12
	GRAYBAR ELECTRIC COMPANY	03/23/2013	$125.87
	LOWES #00385	03/25/2013	$158.42
	CMC BUILDING SUPPLY INC	03/26/2013	$36.94
	LINE EQUIPMENT SALES CO	03/26/2013	$334.38
			$1,410.46
DAVID DRU KENNEDY	RADWELL INTERNATIONAL	03/06/2013	$197.20
	LOWES #00385	03/12/2013	$12.10
	RNJ ELECTRONICS INC.	03/15/2013	$424.00
	HUGHES SUPPLY	03/15/2013	$665.08
	ABC SUPPLY 0044	03/18/2013	$1,173.27
	LOWES #00385	03/20/2013	$19.30
	HUGHES SUPPLY	03/25/2013	$62.06
	LOWES #00385	03/27/2013	$54.89
			$2,607.90
DENNIS LOOBY	FLAGHOUSE INC	03/07/2013	$23.70
	VACUUMART	03/07/2013	$454.75
	BRANDINE WOODCRAFT INC	03/13/2013	$467.93
	Amazon.com	03/13/2013	$130.44
	Amazon.com	03/13/2013	$521.76
	ASSOCIATED BAG COMPANY	03/14/2013	$383.68
	LOWES #00639	03/18/2013	$342.14

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LOOBY	SHERWIN WILLIAMS #2008	03/18/2013	$146.76
	BERKELEY VARITRONICS SYST	03/28/2013	$1,028.00
			$3,499.16
FLOYD WENDELL CLOSE	LOWES #00385	02/28/2013	$80.41
	THE HOME DEPOT 1112	02/28/2013	$18.27
	LOWES #00385	03/01/2013	$80.41
	LOWES #00385	03/01/2013	$110.78
	THE HOME DEPOT 1112	02/28/2013	$11.05
	LOWES #00385	03/05/2013	$48.40
	LOWES #00385	03/07/2013	$13.56
	LOWES #00385	03/18/2013	$47.15
	LOWES #00385	03/20/2013	$24.33
	238 C-K COLUMBIA	03/21/2013	$85.54
	LOWES #00385	03/21/2013	$25.03
	WM T MILLER LUMBER CO	03/21/2013	$251.45
	LOWES #00385	03/21/2013	$198.84
	LOWES #00385	03/22/2013	$78.36
	HINSON CABINET CO INC	03/22/2013	$179.76
	LOWES #00385	03/22/2013	$42.63
	LOWES #00385	03/22/2013	$12.85
			$1,308.82
JOHN MILTON BREWER	LOWES #00385	03/14/2013	$23.87
			$23.87
LORETTA BOOKARD	WAL-MART #1037	03/26/2013	$282.19
	DOLLAR GENERAL #13354	03/26/2013	$28.28
			$310.47
MARK CAPRON	SELLARS HARDWARE	03/06/2013	$17.54
	MCCALLS SUPPLY INC 07	03/11/2013	$530.75
	NORTHERN TOOL EQUIP SC	03/11/2013	$272.82
			$821.11
MARK COTTER	LOWES #00385	03/06/2013	$13.14
	CAROLINA PCO SUPPLY COLA	03/08/2013	$171.20
	CENTURY GLASS	03/19/2013	$99.96
			$284.30
MARY HAMMOND	WAL-MART #1164	02/28/2013	$34.11
	WAL-MART #1164	03/01/2013	$32.00
	BEST BUY 00002642	03/06/2013	$53.45
	WAL-MART #1164	03/06/2013	$147.86
	FORMS AND SUPPLY - AOPD	03/07/2013	$44.63
	FIRST AID AND SAFETY	03/07/2013	$43.00
	FORMS AND SUPPLY - AOPD	03/11/2013	$65.16
	WRIGHT JOHNSTON UNIFORMS	03/14/2013	$381.25
	FORMS AND SUPPLY - AOPD	03/14/2013	$177.03
			$978.49

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL H. HOGAN	JORDANS ACE HARDWARE 0077	02/27/2013	$31.78
	JORDANS ACE HARDWARE 0077	02/27/2013	$83.81
	AGRI DIRECT INC	03/06/2013	$116.80
	WAL-MART #0629	03/11/2013	$23.09
	MICHAELS #2113	03/13/2013	$80.20
	WAL-MART #0629	03/14/2013	$7.42
	WALMART.COM 8009666546	03/16/2013	$59.98
	PORTER'S ELECTRIC MOTOR S	03/20/2013	$74.79
	WAL-MART #0629	03/22/2013	$216.13
			$694.00
REGAN WISHERT EZQUERRA	WAL-MART #1164	03/15/2013	$36.40
			$36.40
ROBERT K WILLIAMS	SHERWIN WILLIAMS #2152	02/28/2013	$492.06
	MOMAR INC.	03/05/2013	$418.07
	G & E PARTS CENTER INC	03/06/2013	$6.54
	SHERWIN WILLIAMS #2152	03/06/2013	$242.79
	MOMAR INC.	03/18/2013	$366.81
	HYDRADYNE FLUID AIR 590	03/20/2013	$114.28
			$1,640.55
RONALD A CAMPBELL	LOWES #00385	03/18/2013	$59.53
			$59.53
SAM SOLTIS	SC DHEC/BUREAU OF F	03/05/2013	$50.00
	WAL-MART #1164	03/08/2013	$149.22
	BROWN INDUSTRIES INC	03/19/2013	$47.00
			$246.22
SANDRA BROCK	FORMS AND SUPPLY - AOPD	02/27/2013	$47.56
	FORMS AND SUPPLY - AOPD	02/27/2013	$5.97
	FORMS AND SUPPLY - AOPD	02/27/2013	$10.38
	FORMS AND SUPPLY - AOPD	03/01/2013	$15.51
	FORMS AND SUPPLY - AOPD	03/01/2013	$49.98
	SMITH RUBBER STAMP & SEAL	02/28/2013	$17.69
	SSI SCHOOL SPECIALTY	03/04/2013	$293.95
	FORMS AND SUPPLY - AOPD	03/04/2013	$217.13
	FORMS AND SUPPLY - AOPD	03/04/2013	$23.94
	SCHOLASTIC INC. KEY 6	03/07/2013	$134.81
	FORMS AND SUPPLY - AOPD	03/08/2013	$19.19
	FORMS AND SUPPLY - AOPD	03/11/2013	$21.43
	WAYFAIR Wayfair	03/13/2013	$262.72
	FORMS AND SUPPLY - AOPD	03/13/2013	$23.74
	FORMS AND SUPPLY - AOPD	03/15/2013	$24.08
	FORMS AND SUPPLY - AOPD	03/14/2013	$49.89
	FORMS AND SUPPLY - AOPD	03/22/2013	$17.05
	FORMS AND SUPPLY - AOPD	03/22/2013	$41.33
	BARNES&NOBLE COM	03/26/2013	$136.49
	FORMS AND SUPPLY - AOPD	03/25/2013	$13.29

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BROCK	FORMS AND SUPPLY - AOPD	03/25/2013	$35.09
	ARCHITECTGIFTSPLUS	03/26/2013	$81.90
	THE BOOKSOURCE	03/26/2013	$180.98
	FORMS AND SUPPLY - AOPD	03/27/2013	$12.11
	FORMS AND SUPPLY - AOPD	03/27/2013	$1.18
			$1,737.39
SUSAN FERRELL	OFFICEMAX CT IN#524767	03/23/2013	$457.43
			$457.43
TAMATHA NATES	WAL-MART #1164	03/19/2013	$124.00
	LOWES #00385	03/19/2013	$99.29
			$223.29
TOM DELOACH	Amazon.com	03/01/2013	$600.39
	DEMCO INC	03/04/2013	$502.01
	RVRSIDE EDU TESTING	03/09/2013	$496.72
	LOWES #00385	03/27/2013	$73.73
	SYX TIGERDIRECT.COM	03/28/2013	$367.28
			$2,040.13
WILLIE LUCAS	LOWES #00385	03/12/2013	$78.11
	LIONSDEAL.COM	03/14/2013	$220.94
			$299.05

Total for DEPT OF JUVENILE JUSTICE: $21,622.20

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	PUBLIX #1145	03/01/2013	$20.81
	USPS.COM CLICK66100611	03/01/2013	$5.05
	OFFICE DEPOT #145	03/02/2013	$239.20
	USPS.COM CLICK66100611	03/11/2013	$5.05
	USPS.COM CLICK66100611	03/14/2013	$10.10
	USPS.COM CLICK66100611	03/20/2013	$5.05
	USPS.COM CLICK66100611	03/28/2013	$5.05
			$290.31
ANTHONY WILKS	NORTHEAST WORKWEAR	03/14/2013	$115.00
			$115.00
APRIL D KOON	NPDB NPDB-HIPDB.HRSA.GOV	02/28/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/28/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/28/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/28/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/11/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/11/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/11/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/11/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/11/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/11/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/18/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/18/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/21/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/21/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/22/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/22/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/22/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/22/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/27/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/27/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/27/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/27/2013	$4.75
			$104.50
B DUANE CASSIDY	OFFICE DEPOT #336	03/07/2013	$107.90
			$107.90
BILLY ROBERTS	ELECTRIC CONTROL & SUPPLY	03/01/2013	$44.75
	BEST BUY 00002642	03/22/2013	$342.38
	TRUCK SUPPLY COMPANY O	03/27/2013	$79.41
			$466.54
CAREN CANUP	USPS.COM CLICK66100611	03/01/2013	$5.49
	CITY OF FLORENCE-FI	03/11/2013	$60.00
	USPS.COM CLICK66100611	03/13/2013	$10.54
	USPS.COM CLICK66100611	03/14/2013	$5.49
	USPS.COM CLICK66100611	03/21/2013	$5.49
	OFFICE DEPOT #336	03/27/2013	$224.58

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$311.59
CAROL BAKER	USPS.COM CLICK66100611	03/01/2013	$5.05
	USPS.COM CLICK66100611	03/01/2013	$7.24
	USPS.COM CLICK66100611	03/04/2013	$5.05
	USPS.COM CLICK66100611	03/14/2013	$5.05
	USPS.COM CLICK66100611	03/15/2013	$6.16
	USPS.COM CLICK66100611	03/15/2013	$6.16
	USPS.COM CLICK66100611	03/20/2013	$7.24
	USPS.COM CLICK66100611	03/22/2013	$5.49
			$47.44
CECIL ANDERSON	OFFICE DEPOT #62	03/21/2013	$36.98
			$36.98
CHRISTOPHER J GROWLEY	MIDLANDS TECH COLLEGE	03/01/2013	$159.00
	PAYPAL DVALLEYPRES	03/10/2013	$13.95
	PAYPAL DVALLEYPRES	03/10/2013	$65.95
	NFPA NATL FIRE PROTECT	03/21/2013	$45.40
			$284.30
CINDY BRAZELL	OFFICE DEPOT #2196	02/27/2013	$8.41
	OFFICEMAX CT IN#252954	03/07/2013	$259.10
	XEROX SUPPLY TEXAS	03/13/2013	$266.43
	World Class Ink Supply	03/20/2013	$244.99
			$778.93
DANIEL MCMANUS	NORTHERN TOOL EQUIP SC	02/27/2013	$59.86
	NAPA STORE 1015011	03/20/2013	$193.54
	ACTION BOLT AND SUPPLY IN	03/27/2013	$93.21
	NAPA STORE 1015006	03/27/2013	$32.98
			$379.59
DAVID E THOMPSON	BEST BUY 00002642	03/21/2013	$139.09
			$139.09
DEBRA LEBAR	DTV DIRECTV SERVICE	03/08/2013	$114.47
	TWC TIME WARNER CABLE	03/09/2013	$142.67
	HNS HughesNet.com	03/12/2013	$96.29
	TWC TIME WARNER CABLE	03/15/2013	$403.33
			$756.76
DIANE PARKER	OFFICE DEPOT #332	03/26/2013	$58.84
			$58.84
JANICE THOMAS	SC LAW ENFORCEMENT	02/28/2013	$8.00
	SC LAW ENFORCEMENT	02/28/2013	$8.00
	SC LAW ENFORCEMENT	02/28/2013	$8.00
	SC LAW ENFORCEMENT	02/28/2013	$8.00
	SC LAW ENFORCEMENT	02/28/2013	$8.00
	SC LAW ENFORCEMENT	02/28/2013	$8.00
	SC LAW ENFORCEMENT	02/28/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/28/2013	$8.00
	SC LAW ENFORCEMENT	02/28/2013	$8.00
	SC LAW ENFORCEMENT	02/28/2013	$8.00
	SC LAW ENFORCEMENT	02/28/2013	$8.00
	SC LAW ENFORCEMENT	03/01/2013	$8.00
	SC LAW ENFORCEMENT	03/01/2013	$8.00
	SC LAW ENFORCEMENT	03/01/2013	$8.00
	SC LAW ENFORCEMENT	03/01/2013	$8.00
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	SC LAW ENFORCEMENT	03/01/2013	$8.00
	SC LAW ENFORCEMENT	03/01/2013	$8.00
	SC LAW ENFORCEMENT	03/04/2013	$8.00
	SC LAW ENFORCEMENT	03/04/2013	$8.00
	SC LAW ENFORCEMENT	03/04/2013	$8.00
	SC LAW ENFORCEMENT	03/04/2013	$8.00
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	SC LAW ENFORCEMENT	03/05/2013	$8.00
	SC LAW ENFORCEMENT	03/05/2013	$8.00
	SC LAW ENFORCEMENT	03/05/2013	$8.00
	SC LAW ENFORCEMENT	03/05/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/05/2013	$8.00
	SC LAW ENFORCEMENT	03/06/2013	$8.00
	SC LAW ENFORCEMENT	03/06/2013	$8.00
	SC LAW ENFORCEMENT	03/06/2013	$8.00
	SC LAW ENFORCEMENT	03/06/2013	$8.00
	SC LAW ENFORCEMENT	03/06/2013	$8.00
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	SC LAW ENFORCEMENT	03/06/2013	$8.00
	SC LAW ENFORCEMENT	03/06/2013	$8.00
	SC LAW ENFORCEMENT	03/06/2013	$8.00
	SC LAW ENFORCEMENT	03/06/2013	$8.00
	SC LAW ENFORCEMENT	03/06/2013	$8.00
	SC LAW ENFORCEMENT	03/06/2013	$8.00
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	SC LAW ENFORCEMENT	03/06/2013	$8.00
	SC LAW ENFORCEMENT	03/06/2013	$8.00
	SC LAW ENFORCEMENT	03/07/2013	$8.00
	SC LAW ENFORCEMENT	03/07/2013	$8.00
	SC LAW ENFORCEMENT	03/07/2013	$8.00
	SC LAW ENFORCEMENT	03/07/2013	$8.00
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	SC LAW ENFORCEMENT	03/07/2013	$8.00
	SC LAW ENFORCEMENT	03/07/2013	$8.00
	SC LAW ENFORCEMENT	03/08/2013	$8.00
	SC LAW ENFORCEMENT	03/11/2013	$8.00
	SC LAW ENFORCEMENT	03/11/2013	$8.00
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	SC LAW ENFORCEMENT	03/11/2013	$8.00
	SC LAW ENFORCEMENT	03/11/2013	$8.00
	SC LAW ENFORCEMENT	03/11/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/11/2013	$8.00
	SC LAW ENFORCEMENT	03/11/2013	$8.00
	SC LAW ENFORCEMENT	03/11/2013	$8.00
	SC LAW ENFORCEMENT	03/11/2013	$8.00
	SC LAW ENFORCEMENT	03/11/2013	$8.00
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	SC LAW ENFORCEMENT	03/11/2013	$8.00
	SC LAW ENFORCEMENT	03/12/2013	$8.00
	SC LAW ENFORCEMENT	03/12/2013	$8.00
	SC LAW ENFORCEMENT	03/12/2013	$8.00
	SC LAW ENFORCEMENT	03/12/2013	$8.00
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	SC LAW ENFORCEMENT	03/14/2013	$8.00
	SC LAW ENFORCEMENT	03/14/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/14/2013	$8.00
	SC LAW ENFORCEMENT	03/14/2013	$8.00
	SC LAW ENFORCEMENT	03/14/2013	$8.00
	SC LAW ENFORCEMENT	03/15/2013	$8.00
	SC LAW ENFORCEMENT	03/15/2013	$8.00
	SC LAW ENFORCEMENT	03/15/2013	$8.00
	SC LAW ENFORCEMENT	03/15/2013	$8.00
	SC LAW ENFORCEMENT	03/18/2013	$8.00
	SC LAW ENFORCEMENT	03/18/2013	$8.00
	SC LAW ENFORCEMENT	03/18/2013	$8.00
	SC LAW ENFORCEMENT	03/18/2013	$8.00
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	SC LAW ENFORCEMENT	03/19/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/21/2013	$8.00
	SC LAW ENFORCEMENT	03/22

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/26/2013	$8.00
	SC LAW ENFORCEMENT	03/26/2013	$8.00
	SC LAW ENFORCEMENT	03/26/2013	$8.00
	SC LAW ENFORCEMENT	03/26/2013	$8.00
	SC LAW ENFORCEMENT	03/26/2013	$8.00
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	SC LAW ENFORCEMENT	03/26/2013	$8.00
	SC LAW ENFORCEMENT	03/26/2013	$8.00
	SC LAW ENFORCEMENT	03/27/2013	$8.00
	SC LAW ENFORCEMENT	03/27/2013	$8.00
	SC LAW ENFORCEMENT	03/27/2013	$8.00
	SC LAW ENFORCEMENT	03/27/2013	$8.00
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	SC LAW ENFORCEMENT	03/27/2013	$8.00
	SC LAW ENFORCEMENT	03/27/2013	$8.00
	SC LAW ENFORCEMENT	03/28/2013	$8.00
	SC LAW ENFORCEMENT	03/28/2013	$8.00
	SC LAW ENFORCEMENT	03/28/2013	$8.00
			$2,088.00
JENNIFER COOPER	ALL AMERICAN TROPHY	03/05/2013	$125.72
	1120GMVILLNEWSNSSCCIRC	03/14/2013	$9.95
	PRESS PLUS	03/16/2013	$8.95
	PRESS PLUS	03/28/2013	$10.00
	PRESS PLUS	03/28/2013	$0.99
			$155.61
JOHN KESTOR	PTOUCHDIRECT COM	03/13/2013	$138.83
	CABLEORGANIZER 866 222 00	03/13/2013	$63.55
			$202.38
KEITH VAN RYN	AMAZON MKTPLACE PMTS	03/03/2013	$63.04
	GROUP VERTICAL	03/12/2013	$52.31
	AMAZON MKTPLACE PMTS	03/13/2013	$20.02
	OFFICE DEPOT #332	03/15/2013	$139.09
	Amazon.com	03/15/2013	$61.52
	WWW.NEWEGG.COM	03/25/2013	$359.98
			$695.96
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	03/13/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
			$225.00
MATT FAILE	AMAZON MKTPLACE PMTS	03/22/2013	$169.50
			$169.50
PAUL WESSINGER	G & E PARTS CENTER INC	03/08/2013	$92.06
			$92.06
PHILLIP G RUSSELL II	WAL-MART #1603	03/04/2013	$61.43
			$61.43
PHYLLIS W GLENN	SC LAW ENFORCEMENT	03/13/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
			$125.00
RONALD ADAMS	ENVIRONMENTAL INDUSTRY	03/05/2013	$105.00
	TECHSTREET	03/05/2013	$114.49
	ANSI	03/15/2013	$54.00
	DELTA AIR 0062326722104	03/20/2013	$507.60
	DELTA AIR 0062327885485	03/27/2013	$673.60
			$1,454.69
SAMUEL R FRIAR	37SIGNALS-CHARGE.COM	02/28/2013	$149.00
	DELTA AIR 0062326315856	03/19/2013	$417.60
	37SIGNALS-CHARGE.COM	03/28/2013	$149.00
			$715.60
STANLEY WILLIAMS	WAL-MART #4506	03/04/2013	$99.75
	WAL-MART #1339	03/08/2013	$122.15
			$221.90
SUSAN DUNCAN	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
			$100.00
TERRELL BROWN	LOWES #00385	03/09/2013	$168.63
			$168.63
THEODORE A MARTIN	OFFICE MAX	03/06/2013	$18.63
			$18.63
TONY FERREIRA	WAL-MART #1164	03/06/2013	$5.29
	POSEIDON	03/09/2013	$267.45

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
TONY FERREIRA	WW GRAINGER	03/20/2013	$82.52
	WW GRAINGER	03/20/2013	$48.53
	HARBOR FREIGHT TOOLS 103	03/21/2013	$347.05
	LOWES #00499	03/21/2013	$11.46
	WAL-MART #1164	03/21/2013	$164.52
	LOWES #00385	03/21/2013	$78.58
	ELECTRIC CONTROL & SUPPLY	03/25/2013	$114.91
			$1,120.31

Total for DEPT OF LABOR,LICENSING,& REGULATION: $11,492.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	MIKES MARINE REPAIR INC	03/05/2013	$613.87
	WAL-MART #1383	03/07/2013	$9.38
			$623.25
ADAM REX	LOWES #02520	03/02/2013	$44.81
	WAL-MART #0624	03/02/2013	$52.59
	B AND F	03/08/2013	$110.65
	AIRGAS SOUTH	03/13/2013	$437.33
	AIRGAS SOUTH	03/22/2013	$94.34
	AIRGAS SOUTH	03/22/2013	$1,100.28
	F&THARVESTER'STRADINGP	03/25/2013	$26.95
	OREILLY AUTO 00014761	03/27/2013	$6.39
	WAL-MART #0624	03/27/2013	$145.78
	THOMAS AND HOWARD CO CC 1	03/28/2013	$9.58
	LOWES #02520	03/28/2013	$55.86
			$2,084.56
AL CROSBY	CENTRAL TRUE VALUE	03/01/2013	$12.39
	NAPA AUTO PARTS	03/08/2013	$14.83
	CENTRAL TRUE VALUE	03/19/2013	$12.94
	GCR TIRE CENTER #429	03/27/2013	$488.14
			$528.30
ALBERT SEGARS	MIKES MARINE REPAIR INC	03/11/2013	$2,350.33
	MIKES MARINE REPAIR INC	03/18/2013	$534.58
	BEAUFORT MARINE SUPPLY	03/18/2013	$49.51
			$2,934.42
ALLAN HAZEL	ROYALL ACE HARDWARE	02/28/2013	$4.63
	ROYALL ACE HARDWARE	02/28/2013	$25.33
			$29.96
ALLEN BRIDGMAN	AGRI SOUTH INC	03/07/2013	$29.81
	LEE TRANSPORT EQUIPMENT	03/12/2013	$211.86
	USPS 45181602229801842	03/13/2013	$19.80
	FEDEXOFFICE 00015024	03/13/2013	$115.56
	SCHOFIELD HARDWARE INC	03/14/2013	$50.75
	YOUNG'S TRUE VALUE	03/19/2013	$96.17
	SCHOFIELD HARDWARE INC	03/22/2013	$5.46
			$529.41
ALVIN STOKES	LOWES #01533	03/04/2013	$33.18
	CAROLINA WATER SYSTEMS	03/05/2013	$895.46
	AIRGAS SOUTH	03/14/2013	$9.69
	STAPLES 00111906	03/13/2013	$85.56
	PIGGLY WIGGLY 023	03/15/2013	$23.62
	TIRE KINGDOM 190	03/20/2013	$426.99
	HARGRAY COMMUNICATIONS	03/22/2013	$358.21
	FORMS AND SUPPLY - AOPD	03/22/2013	$139.53
			$1,972.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA FORNAL	HAY TIRE	03/04/2013	$95.00
	ALL SEASONS TRUE VALUE	03/06/2013	$7.04
	LOWES #00661	03/18/2013	$10.50
	WEST MARINE 1264	03/18/2013	$83.13
	CHARLESTON NOLAND CO	03/22/2013	$33.36
	LOWES #00661	03/22/2013	$13.61
	ALL SEASONS TRUE VALUE	03/22/2013	$8.40
	LOWES #00661	03/22/2013	$278.71
			$529.75
AMANDA STROUD	OFFICE DEPOT #332	03/08/2013	$102.07
	RADIOSHACK 00196048	03/12/2013	$76.47
	KMART 4141	03/15/2013	$21.39
	WAL-MART #1183	03/19/2013	$104.53
	WAL-MART #1183	03/21/2013	$73.92
	OFFICE DEPOT #332	03/21/2013	$20.32
	ACE HARWARE OF CAYCE	03/22/2013	$1.89
	FREDS 00016881	03/23/2013	$16.05
			$416.64
AMY BREEDLOVE	NYLON NET CO	03/16/2013	$750.20
	THE UPS STORE 3128	03/21/2013	$14.73
			$764.93
AMY DUKES	FORMS AND SUPPLY - AOPD	03/19/2013	$9.75
	LOWES #00661	03/20/2013	$301.61
	FORMS AND SUPPLY - AOPD	03/19/2013	$931.07
	WAL-MART #2348	03/20/2013	$41.06
	CREATIVE PRINTING & MAIL	03/26/2013	$984.65
	PUBLIX #633	03/28/2013	$17.05
			$2,285.19
AMY STATON	ADVANCE AUTO PARTS #1156	02/27/2013	$27.54
			$27.54
ANDRE THOMPSON	DILLON OIL SERVICE INC	03/19/2013	$230.83
			$230.83
ANDREW GELDER	WAL-MART #3222	03/25/2013	$104.22
			$104.22
ANDREW GODOWNS	GOODYEAR ASC #2347	03/16/2013	$907.76
			$907.76
ANGELA BROWN	PIGGLY WIGGLY 026	03/27/2013	$7.37
			$7.37
ANGUS MACBRIDE	C & M AUTOMOTIVE	03/15/2013	$28.80
	TRACTOR SUPPLY CO #1564	03/19/2013	$204.68
	OREILLY AUTO 00019802	03/21/2013	$59.40
	WAL-MART #4384	03/22/2013	$25.91
			$318.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANNA SMITH	HILL TIRE CENTER	03/19/2013	$664.38
	OFFICE DEPOT #2002	03/20/2013	$121.50
			$785.88
APRIL ATKINSON	SAVANNAH BLUEPRINT #50	03/04/2013	$143.10
	Amazon.com	03/12/2013	$23.10
	WAL-MART #1011	03/13/2013	$53.87
	WIGGINS & SON	03/22/2013	$33.92
	JOANN STORE INTERNET	03/25/2013	$31.62
			$285.61
APRIL SMITH	WAL-MART #1017	03/06/2013	$158.72
	WALKER TIRE	03/13/2013	$14.00
	VALVOLINE INSTANT OIL CHA	03/15/2013	$43.81
			$216.53
BARBARA TAYLOR	ABBOTTS AUTO CARE	03/08/2013	$45.26
	CSP	03/07/2013	$25.00
			$70.26
BEN DYAR	TRUCKPRO #85	03/07/2013	$376.14
	CORBINS HITCH SHOP	03/11/2013	$452.88
	LOWES #00661	03/14/2013	$241.17
	WEST MARINE 1264	03/14/2013	$347.24
	WILLIAMSON WELDING	03/15/2013	$950.00
	NORTHERN TOOL EQUIP	03/14/2013	$930.57
	WAL-MART #2348	03/20/2013	$118.16
	PAXTON COMPANY	03/19/2013	$114.35
	AUTOZONE #1004	03/20/2013	$78.94
	ALL SEASONS TRUE VALUE	03/22/2013	$98.07
	LOWES #00661	03/28/2013	$103.04
			$3,810.56
BEN GRAHAM	RADIOSHACK 00117416	03/05/2013	$21.39
	WESTBURY ACE HARDWARE	03/14/2013	$9.62
	HILL TIRE CENTER	03/14/2013	$724.27
			$755.28
BENJAMIN BYERS	PURE FISHING INC	03/05/2013	$1,829.81
	LEROYS SERVICE STATION	03/18/2013	$63.82
	LEROYS SERVICE STATION	03/18/2013	$695.99
	BASS PRO SHOPS	03/19/2013	$242.99
			$2,832.61
BENJAMIN OWENS	WALGREENS #9273	03/07/2013	$13.02
	WHITE JONES HARDWARE	03/08/2013	$4.76
	JESSIE'S TIRE & LUBE	03/07/2013	$37.40
	WAL-MART #3222	03/08/2013	$25.49
	WALGREENS #9273	03/28/2013	$42.89
			$123.56
BENJAMIN STONE	LOWES #00661	03/13/2013	$93.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN STONE	LOWES #00661	03/27/2013	$96.54
			$190.12
BENJAMIN THOMAS IV	OFFICE DEPOT #2349	03/15/2013	$7.80
	LOVE CHEVROLET QUICK LUBE	03/21/2013	$58.61
			$66.41
BENJAMIN WHALEY JR	HAY TIRE	03/01/2013	$1,991.38
			$1,991.38
BLAIK KEPPLER	PIGGLY WIGGLY 026	03/19/2013	$71.08
			$71.08
BRAD FLOYD	STAPLES 00115832	02/28/2013	$91.40
	FORESTRY SUPPLIERS	03/25/2013	$178.18
			$269.58
BRANDON ELEBY	WAL-MART #1146	03/22/2013	$49.98
	STAPLES 00115832	03/26/2013	$13.01
			$62.99
BRANT ELLIOTT	AGRI SOUTH INC	02/28/2013	$708.46
	COX BROTHERS INC	03/01/2013	$288.15
	COX BROTHERS INC	03/11/2013	$286.85
	NAPA AUTO PARTS OF JOHNSO	03/13/2013	$20.51
	STUCKEY BROTHERS PARTS	03/18/2013	$20.85
			$1,324.82
BRENDA HOCKENSMITH	ADVANCE AUTO PARTS #5900	03/01/2013	$15.18
	BOOTJACK	03/01/2013	$130.19
	JP ANDERSON WELL &	03/26/2013	$375.00
	CHARLESTON NOLAND CO	03/26/2013	$52.71
	CACTUS CAR WASH - HWY	03/26/2013	$28.95
	OFFICE DEPOT #145	03/27/2013	$25.56
			$627.59
BRETT MOULE	SPARROW & KENNEDY TRACTOR	03/08/2013	$420.00
	C&W AUTO REPAIR	03/13/2013	$298.87
	SSC MANNING SERV	03/25/2013	$253.84
	NORTHERN TOOL EQUIP SC	03/27/2013	$84.48
	SSC MANNING SERV	03/27/2013	$896.40
			$1,953.59
BRIAN CORBETT	JIFFY LUBE #104	03/28/2013	$83.77
			$83.77
BRIAN CRAWFORD	WAL-MART #2348	03/03/2013	$110.36
	TRACTOR SUPPLY # 1349	03/03/2013	$170.60
	WALGREENS #10257	03/06/2013	$19.43
	PIT STOP SERVICE CENTER I	03/21/2013	$40.55
	BERKELEY OUTDOORS MARINE	03/28/2013	$476.36
			$817.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN KAMINSKAS	THE BOAT SHED	03/05/2013	$141.71
	TIDELANDS FORD LINCOLN	03/20/2013	$142.50
			$284.21
BRIAN LONG	FORESTRY SUPPLIERS	03/04/2013	$1,031.43
	WAL-MART #0629	03/20/2013	$31.67
	LOWES #02520	03/26/2013	$91.47
			$1,154.57
BRIAN WELCH	DESTINATION HONDA	03/26/2013	$226.00
			$226.00
BRITTANY WALLER	JIFFY LUBE #1302	03/01/2013	$91.04
	USPS 45294005029805496	03/27/2013	$11.20
			$102.24
BRYAN FRAZIER	HANCKEL MARINE LLC	03/21/2013	$39.06
	WEST MARINE 1264	03/21/2013	$51.83
			$90.89
BRYAN GLOVER	USPS 45532000729813987	03/27/2013	$1.32
			$1.32
BRYAN GROOMS	ST STEPHEN MOBILE HOME	03/04/2013	$5.77
	ST STEPHEN MOBILE HOME	03/08/2013	$14.82
	CENTRAL TRUE VALUE	03/13/2013	$51.25
	CENTRAL TRUE VALUE	03/14/2013	$186.73
	CENTRAL TRUE VALUE	03/18/2013	$237.81
	CENTRAL TRUE VALUE	03/20/2013	$39.85
	STAR REDI MIX	03/22/2013	$644.43
	EASTERN ELECTRIC SUPPLY	03/28/2013	$48.60
	HILL TIRE CENTER	03/28/2013	$428.94
			$1,658.20
BRYAN KYZER	LOWES #00499	02/28/2013	$318.86
	FORMS AND SUPPLY - AOPD	03/05/2013	$122.85
	TROY GROUP, INC.	03/07/2013	$1,951.23
	WW GRAINGER	03/13/2013	$168.59
	FORMS AND SUPPLY - AOPD	03/13/2013	$194.62
	OFFICE DEPOT #2349	03/13/2013	$89.86
	MAJOR BUSINESS MACHINES	03/25/2013	$495.99
	WORD SYSTEMS	03/27/2013	$260.15
	FORMS AND SUPPLY - AOPD	03/26/2013	$589.29
			$4,191.44
BRYAN REECE	LEE TRANSPORT EQUIPMENT	03/11/2013	$57.78
	ADVANCE AUTO PARTS #5390	03/11/2013	$116.99
	LAWMENS SAFETY SUPPLY INC	03/19/2013	$21.99
	LAWMENS SAFETY SUPPLY INC	03/19/2013	$1.54
			$198.30
BYRON WHITE	LOWES #00661	03/15/2013	$15.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BYRON WHITE	LOWES #00661	03/15/2013	$44.96
			$60.58
CARY DAVIS	TYLER TIRE AND AUTO CENTE	02/26/2013	$32.95
			$32.95
CATHERINE LOWNSBURY	LOWES #00539	03/10/2013	$17.74
	WEST MARINE 1258	03/10/2013	$60.46
	JIFFY LUBE #3282	03/15/2013	$45.65
	BERKELEY OUTDOORS MARINE	03/18/2013	$370.84
	C & M AUTOMOTIVE	03/20/2013	$78.10
	HILL TIRE CENTER	03/22/2013	$874.07
			$1,446.86
CATHY BAZZEL	USPS 45358004408221988	03/26/2013	$39.33
			$39.33
CATHY COOK	MURRAY SAND CO INC	03/04/2013	$1,716.77
	WALTERBORO CASH & CARR	03/18/2013	$74.34
	SIGN PLUS	03/27/2013	$210.81
			$2,001.92
CATHY MARION	LL BEAN MAILORDER	03/22/2013	$71.10
			$71.10
CHAD HOLBROOK	CLAIM ADJ/GATOR GRIP	10/10/2012	$590.50
			$590.50
CHARLES COVINGTON	NELSON AND SONS	03/13/2013	$1,859.18
	CABELA'S PROMOTIONS INC	03/15/2013	$70.94
	PEE DEE FARM SUPPLY	03/26/2013	$13.62
	PEE DEE FARM SUPPLY	03/26/2013	$16.36
			$1,960.10
CHARLES KEPPLER	VWR INTERNATIONAL INC	03/17/2013	$348.07
	VWR INTERNATIONAL INC	03/17/2013	$207.04
	VWR INTERNATIONAL INC	03/17/2013	$279.59
	VWR INTERNATIONAL INC	03/19/2013	$68.36
	HACH COMPANY	03/20/2013	$342.60
	VWR INTERNATIONAL INC	03/22/2013	$60.85
			$1,306.51
CHARLES RUTH	AMERICAN AI 0017211537458	03/06/2013	$491.60
			$491.60
CHARLIE POETA	CENTRAL TRUE VALUE	03/04/2013	$46.40
	WAL-MART #1146	03/11/2013	$78.75
	CENTRAL TRUE VALUE	03/11/2013	$54.59
			$179.74
CHARLOTTE HOPE	CHARLESTON POWERSPORTS	02/27/2013	$721.99
	LOWES #00539	03/19/2013	$38.99
	ALLSTATE SIGN AND PLAQUE	03/27/2013	$134.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HOPE	AUTOZONE #1004	03/28/2013	$5.20
	WAL-MART #2348	03/28/2013	$23.64
			$924.67
CHARLOTTE MAYHUGH	AGENT FEE 0067174464655	03/08/2013	$25.00
	AGENT FEE 0377174464660	03/08/2013	$25.00
	DELTA AIR 0067174464655	03/08/2013	$595.80
	USAIRWAYS 0377174464660	03/08/2013	$602.80
	AGENT FEE 0377174464689	03/12/2013	$40.00
	USAIRWAYS 0377174464689	03/12/2013	$420.00
			$1,708.60
CHRIS GREGORY	FIRMIN FORD INC.	03/04/2013	$868.42
	NAPA AUTO PARTS	03/18/2013	$63.06
	JIM HUDSON FORD SERVICE	03/19/2013	$41.94
	NORTHERN TOOL EQUIP SC	03/19/2013	$507.14
	LINDER INDSTRL-COLUMBIA	03/21/2013	$73.74
			$1,554.30
CHRIS MANGUM	BESCO	02/27/2013	$10.09
	FRASIER TIRE S62800024	03/07/2013	$1,361.31
			$1,371.40
CHRIS THOMASON	HELENA CHEM CO 32061	03/11/2013	$483.86
	WAL-MART #0795	03/18/2013	$69.85
	TRACTOR SUPPLY #724	03/18/2013	$16.02
	USPS 45046006535305416	03/19/2013	$18.40
	LOWES #00639	03/21/2013	$36.52
	BARNWELL SERVICE CENTER	03/21/2013	$37.54
			$662.19
CHRISTINE HAND	WAL-MART #1748	03/06/2013	$76.22
	WAL-MART #1748	03/10/2013	$27.95
	WAL-MART #1748	03/18/2013	$121.45
			$225.62
CHRISTOPHER BROWN	LAND N SEA DISTRIBUTING	03/05/2013	$33.34
	SXM SIRIUSXM.COM/ACCT	03/05/2013	$44.52
	QUALITY FARM SUPPLY ONLIN	03/07/2013	$333.36
	BEARING DIST - CHARLESTON	03/19/2013	$53.39
			$464.61
CHRISTOPHER GARNER	PIGGLY WIGGLY 026	03/25/2013	$4.32
			$4.32
CINDY GLICK	WALSH HEATING AND AIR & S	02/28/2013	$250.00
	US PATRIOT FT JACKSON	03/04/2013	$273.58
	BLU JOHN OF SAVANNAH INC	03/04/2013	$437.75
	liberty fire protection i	03/04/2013	$170.60
	STAPLS9238177212000	03/09/2013	$49.06
	PITNEY BOWES TELEMRKTG	03/22/2013	$70.06
	PITNEY BOWES 001N	03/22/2013	$89.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CINDY GLICK	CUTLERYANDMORE.COM	03/26/2013	$149.99
			$1,490.92
CLIFFORD DERIENZO	HYDRO TECH MARINE INC	02/27/2013	$250.71
	MARINE PRO	03/15/2013	$1,495.84
			$1,746.55
CODY BRITT	TIRE TOWN OF CONWAY	03/04/2013	$35.42
	OREILLY AUTO 00021071	03/06/2013	$36.99
	AYNOR TIRE MART & WRECKER	03/08/2013	$436.09
			$508.50
CODY MILLER	LOWES #01635	03/05/2013	$138.82
	ADVANCE AUTO PARTS #5680	03/05/2013	$152.69
	LOWES #01635	03/27/2013	$186.94
	ADVANCE AUTO PARTS #5680	03/27/2013	$33.57
	SUMMIT COMMERCIAL SUPP	03/27/2013	$180.20
	STAPLES 00111807	03/27/2013	$63.59
			$755.81
CORBETT NORWOOD	WAL-MART #2348	03/05/2013	$21.57
	WAL-MART #2348	03/26/2013	$93.92
	WAL-MART #2348	03/27/2013	$30.47
			$145.96
CORY DRENNAN	LOWES #00518	03/01/2013	$23.69
	LOWES #00518	03/02/2013	$45.81
	OFFICE MAX	03/01/2013	$7.79
	WAL-MART #1382	03/06/2013	$21.14
	WHITE HARDWARE 35	03/11/2013	$22.51
	LOWES #00518	03/26/2013	$20.49
			$141.43
D BRECK CARMICHAEL	GOODYEAR AUTO SVS CT 2323	03/01/2013	$36.38
	DELANEY MEETING &	03/04/2013	$395.00
	USAIRWAYS 0372307488532	03/25/2013	$25.00
			$456.38
DAMIAN YONGUE	AUTO GLASS WORKS	03/21/2013	$40.00
			$40.00
DAN PEEPLES	DR. TIRE INC	03/01/2013	$96.03
	CARQUEST	03/21/2013	$63.39
			$159.42
DAN RANKIN	US PATRIOT FT JACKSON	03/04/2013	$130.54
	BLACKS TIRE INC	03/11/2013	$41.95
	XPRESS LUBE OF SENECA	03/11/2013	$47.01
	OCONEE IMPLEMENT CO	03/25/2013	$729.24
	BLACKS TIRE INC	03/25/2013	$36.00
			$984.74
DANIEL BAKER	ADVANCE AUTO PARTS #5610	03/05/2013	$153.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BAKER	HERLONG FORD, INC	03/20/2013	$159.32
			$312.80
DANIEL BARRINEAU	WALTERBORO CASH & CARR	03/12/2013	$33.16
	SWEAT IMP INC	03/15/2013	$67.40
	CHARLESTON POWERSPORTS	03/21/2013	$218.51
	CHAMPION HONDA	03/21/2013	$20.46
	TRACTOR SUPPLY CO #1628	03/25/2013	$139.05
	BLANCHARD EQUIPMENT ST GE	03/26/2013	$191.48
	BenMeds 1019420970	03/26/2013	$1,727.34
	WESTBURY ACE HARDWARE	03/26/2013	$69.60
	TRACTOR SUPPLY CO #1628	03/27/2013	$106.99
	NAPA AUTO 0030273	03/26/2013	$56.27
			$2,630.26
DANIEL DUPRE	SHORTYS HOOK SALES	03/08/2013	$235.98
	WAL-MART #2214	03/13/2013	$85.32
	SIGHTLINE DIGITAL GRAPHIC	03/12/2013	$342.15
	WAL-MART #4379	03/14/2013	$4.15
	WAL-MART #1183	03/14/2013	$15.46
	JOANN FABRIC #1126	03/14/2013	$113.62
	JOANN FABRIC #1126	03/15/2013	$45.33
	JO-ANN STORE #2172	03/14/2013	$218.48
	JO-ANN STORE #2207	03/15/2013	$220.54
	HANCOCK FABRICS 1450	03/14/2013	$159.97
	MICHAELS #2113	03/19/2013	$79.04
	WAL-MART #1164	03/19/2013	$102.61
	MICHAELS #2113	03/20/2013	$39.95
	KEY SHOP	03/20/2013	$7.22
	WALGREENS #9805	03/22/2013	$16.57
	WAL-MART #1286	03/24/2013	$66.01
			$1,752.40
DANIEL HOOD	ADVANCE AUTO PARTS #8411	02/27/2013	$15.37
	WEST MARINE #197	03/01/2013	$1,180.89
	USPS 45139001629800851	03/01/2013	$27.23
	TRACTOR-SUPPLY-CO #0485	03/06/2013	$38.48
	WAL-MART #1286	03/20/2013	$21.37
	COLUMBIA FLAG & BANNER	03/19/2013	$983.06
	CLEMSON UNIVERSITY	03/27/2013	$37.00
			$2,303.40
DANIEL MCCASKILL	ADVANCE AUTO PARTS #5050	03/06/2013	$29.68
	BASS PRO SHOPS	03/19/2013	$242.99
			$272.67
DANIEL RUSS	WAL-MART #1146	03/04/2013	$113.27
	WAL-MART #2348	03/06/2013	$17.84
	WAL-MART #2348	03/11/2013	$26.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$157.74
DAVID FOX	ANGLERTREK MARINE, LLC	02/28/2013	$479.22
	SPEEDY LUBE & TIRE INC	03/22/2013	$959.30
			$1,438.52
DAVID LAMBERT	CALHOUN AUTOMOTIVE WORKS	03/13/2013	$232.03
			$232.03
DAVID LUCAS	FORMS AND SUPPLY - AOPD	02/27/2013	$241.01
	ALL AMERICAN TROPHY	03/22/2013	$153.12
			$394.13
DAVID TANT	SOUTHERN HOME & HDWR	03/18/2013	$25.62
	WIGGINS & SON	03/18/2013	$215.13
	WIGGINS & SON	03/19/2013	$192.60
	WIGGINS & SON	03/19/2013	$37.40
	CHEAPCYCLEPARTS.CO	03/27/2013	$357.17
			$827.92
DAVID ULRATH	AUTOZONE #1012	03/08/2013	$83.62
	HOME SPECIALTIES	03/20/2013	$82.59
			$166.21
DEAN CAIN	TAILWALKER MARINE	02/28/2013	$237.62
	LOWES #01004	03/19/2013	$86.38
	BASS PRO SHOPS	03/19/2013	$99.34
	TAILWALKER MARINE	03/25/2013	$291.50
	TAILWALKER MARINE	03/26/2013	$108.32
			$823.16
DEAN HARRIGAL	LOWES #00499	03/05/2013	$105.69
	LOWES #01521	03/11/2013	$165.21
			$270.90
DEANNA RUTH	BASS PRO SHOPS	03/20/2013	$323.99
	THE UPS STORE #3112	03/25/2013	$17.19
	ELVIS SERVICE COMPANY	03/26/2013	$76.80
	AT&T 287246352689NBI	03/27/2013	$294.72
	DELTA AIR 0062327805365	03/26/2013	$383.60
	WAL-MART #0511	03/28/2013	$75.57
	TRACTOR SUPPLY #1502	03/28/2013	$21.59
			$1,193.46
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	03/03/2013	$119.98
	OFFICEMAX CT IN#156620	03/05/2013	$231.77
	TWC TIME WARNER CABLE	03/09/2013	$104.90
	US PATRIOT VIRTUAL	03/19/2013	$440.14
			$896.79
DELIAH ARRINGTON	HACH COMPANY	03/04/2013	$486.77
	ZEIGLER BROS INC	03/15/2013	$2,144.22
	BCT SOUTH CAROLINA	03/15/2013	$18.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,649.47
DENISE C RICE	USA MOBILITY WIRELE	03/05/2013	$106.44
	FEDEX 425700957	03/12/2013	$14.22
	FEDEX 426223560	03/19/2013	$3.60
			$124.26
DENISE FROEHLE	FONTS.COM	03/07/2013	$29.00
	CVS PHARMACY #830	03/14/2013	$10.69
	FORMS AND SUPPLY - AOPD	03/22/2013	$102.38
	GI CLIPART.COM	03/26/2013	$299.95
			$442.02
DENISE FROST	OFFICE DEPOT #2127	03/04/2013	$31.42
	FORMS AND SUPPLY - AOPD	03/14/2013	$26.40
	FORMS AND SUPPLY - AOPD	03/14/2013	$36.54
	FORMS AND SUPPLY - AOPD	03/15/2013	$64.72
	WAL-MART #1339	03/17/2013	$40.63
	SPORTSMANS WAREHOUSE 155	03/18/2013	$42.69
			$242.40
DENNETTA DAWSON	WAL-MART #1359	02/28/2013	$134.44
	NATIONAL ARCHERY	03/05/2013	$280.00
	NATIONAL ARCHERY	03/08/2013	$1,740.00
	STAPLES 00117127	03/15/2013	$27.10
	HILL TIRE CENTER	03/26/2013	$37.96
	HILL TIRE CENTER	03/27/2013	$143.20
			$2,362.70
DENTIS RILEY	TRI-COUNTY ACE BLDRS S	03/09/2013	$44.92
	COMMUNICATION SERVICE CEN	03/13/2013	$65.27
	TRI-COUNTY ACE BLDRS S	03/14/2013	$16.66
	CAPTAIN DAVES BOATING WOR	03/16/2013	$2,081.53
	WEST MARINE #511	03/19/2013	$305.33
			$2,513.71
DERRELL SHIPES	DELANEY MEETING &	03/04/2013	$395.00
	USAIRWAYS 0372307488440	03/25/2013	$25.00
			$420.00
DEWAYNE PATTERSON	ALLEN AND WEBB	02/28/2013	$271.72
	COASTAL HYDRAULICS	03/05/2013	$8.81
	ALLEN AND WEBB	03/08/2013	$135.77
	FASTENAL COMPANY01	03/12/2013	$3.42
	COASTAL HYDRAULICS	03/11/2013	$425.74
	COASTAL HYDRAULICS	03/18/2013	$200.36
			$1,045.82
DON MILES	PIEDMONT PLASTICS CL	03/01/2013	$1,316.10
	NORTHERN TOOL EQUIP SC	02/28/2013	$60.43
	LOWES #00385	03/04/2013	$518.89
	YOUNG'S TRUE VALUE	03/04/2013	$80.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DON MILES	LOWES #00433	03/05/2013	$60.20
	LOWES #01064	03/06/2013	$40.06
	MANN TOOL & SUPPLY	03/05/2013	$190.46
	LOWES #00433	03/06/2013	$313.79
	NORTHERN TOOL EQUIP SC	03/08/2013	$26.72
	YOUNG'S TRUE VALUE	03/09/2013	$51.65
	LOWES #02356	03/11/2013	$109.91
	CAUSEY HOME CENTER	03/11/2013	$11.88
	S E FARM EQUIPMENT CO	03/11/2013	$42.63
	SHUMAN OWENS SUPPLY CO	03/13/2013	$40.66
	PALMETTO BUILDING SUPPLY	03/13/2013	$29.87
	YOUNG'S TRUE VALUE	03/13/2013	$568.84
	LOWES #00433	03/13/2013	$265.10
	JARED'S HARDWARE	03/14/2013	$25.34
	LOWES #00433	03/14/2013	$97.97
	LOWES #00433	03/20/2013	$42.10
	LOWES #00433	03/20/2013	$83.89
	LOWES #00433	03/26/2013	$254.81
	PALMETTO BUILDING SUPPLY	03/27/2013	$3.52
			$4,235.62
DONALD ADAMS	ULTRA LUBE INC	03/07/2013	$37.00
	GOTCHA COVERED MARINE	03/18/2013	$206.96
			$243.96
DONNA MAPLES	DESIGN LAB	03/14/2013	$88.95
	DESIGN LAB	03/14/2013	$155.58
			$244.53
DOROTHY PHILLIPS	BCT SOUTH CAROLINA	03/08/2013	$18.48
	BCT SOUTH CAROLINA	03/08/2013	$36.96
	BCT SOUTH CAROLINA	03/08/2013	$18.48
			$73.92
DOUG COOKE	CENTRAL TRUE VALUE	03/11/2013	$25.36
	THE HOME DEPOT 1103	03/13/2013	$17.23
	CENTRAL TRUE VALUE	03/18/2013	$7.27
	EMPEROR AQUATICS INC	03/18/2013	$87.78
	CENTRAL TRUE VALUE	03/18/2013	$10.35
	CENTRAL TRUE VALUE	03/19/2013	$35.19
	GCR TIRE CENTER #429	03/20/2013	$262.91
	CENTRAL TRUE VALUE	03/20/2013	$10.53
	ATLANTIC COAST AUTO	03/20/2013	$3.24
	CENTRAL TRUE VALUE	03/22/2013	$15.97
	SHADECLOTHSTORE.COM	03/22/2013	$99.98
	FAMILY DOLLAR #6404	03/25/2013	$3.78
	ST STEPHEN MOBILE HOME	03/25/2013	$30.84
	CENTRAL TRUE VALUE	03/26/2013	$42.71
			$653.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DREW ROBB	LOWES #01064	03/05/2013	$60.96
			$60.96
DUBOSE GRIFFIN	LOWES #00539	03/03/2013	$12.93
	WAL-MART #2348	03/18/2013	$96.34
	LOWES #00661	03/18/2013	$317.97
	WAVES SURF & SPORT #10	03/19/2013	$78.08
	LOWES #00539	03/19/2013	$47.31
	WAL-MART #0632	03/19/2013	$12.76
			$565.39
DUDLEY BRITT	HYDRO TECH MARINE INC	03/15/2013	$1,339.45
			$1,339.45
DYLAN OATES	TIRE TOWN OF CONWAY	03/04/2013	$35.42
			$35.42
EDDIE LEE	AUTO GLASS WORKS	03/21/2013	$45.50
	WAL-MART #0616	03/22/2013	$59.47
	ARONSON AWNING CO INC	03/25/2013	$266.33
	SMITHS 66 & MARINE INC	03/27/2013	$1,015.20
			$1,386.50
EDWIN OTT	EXPRESS AUTO TIRE	03/25/2013	$157.30
	ADVANCE AUTO PARTS #5810	03/26/2013	$4.22
	WALL HARDWARE & AUTO PA	03/27/2013	$30.82
			$192.34
ELIJAH RIVERS	BCT SOUTH CAROLINA	03/08/2013	$18.48
			$18.48
ELIZABETH BRADLEY	AUTHORIZENET	03/01/2013	$35.51
	FORMS AND SUPPLY - AOPD	03/18/2013	$12.58
			$48.09
ELLIOT SHULER	GCR TIRE CENTER #429	03/08/2013	$266.67
	HOLLY HILL FARM CE	03/14/2013	$728.67
	LINDER INDSTRL-N. CHARLES	03/15/2013	$1,345.37
	BLANCHARD EQUIPMENT ST GE	03/23/2013	$1,562.99
	BLANCHARD EQUIPMENT ST GE	03/27/2013	$346.82
	SQ CARL SWEATMAN	03/27/2013	$1,755.40
			$6,005.92
EMILY COPE	ROCK N ROLL EXPRESS WASH	03/20/2013	$12.00
	USAIRWAYS 0372307612156	03/26/2013	$25.00
			$37.00
ERIC GANTT	LOWES #00661	03/20/2013	$30.35
	PIERSIDE BOATWORKS	03/20/2013	$140.40
			$170.75
ERIC MORTENSON	LOWES #01776	03/04/2013	$24.49
	TRACTOR-SUPPLY-CO #0470	03/18/2013	$63.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORTENSON	LOWES #01776	03/18/2013	$55.68
	BOYD TIRE AND APPLIANCE	03/25/2013	$6.50
			$149.78
ERIC QUINN	GOTCHA COVERED MARINE	03/26/2013	$283.35
			$283.35
ERIK MARTIN	ADVANCE AUTO PARTS #5290	03/18/2013	$18.18
			$18.18
ERIN KOCH	STAPLS9237831576000	02/28/2013	$162.66
	STAPLS9238080875000	03/07/2013	$213.98
	PRINTSOUTH PRINTING INC	03/15/2013	$119.36
	WAL-MART #1164	03/21/2013	$41.68
	MAP TOOLS	03/21/2013	$82.58
	MINERS INC	03/22/2013	$232.83
			$853.09
ERIN LEVESQUE	SEELS OUTBOARD	03/01/2013	$536.91
	DISCOUNTSCALES.COM	03/06/2013	$443.80
	WEST MARINE 1264	03/19/2013	$218.64
			$1,199.35
ERNEST BROWN	CVS PHARMACY #443	03/12/2013	$4.33
			$4.33
FELICIA SANDERS	USPS 45036004208221079	03/08/2013	$1.78
	TRACTOR SUPPLY CO #1564	03/09/2013	$5.43
	WAL-MART #4384	03/09/2013	$40.39
			$47.60
FORREST SESSIONS	EMPEROR AQUATICS INC	03/04/2013	$48.80
	CANNONS WELDING AND MACHI	03/07/2013	$1,000.00
	WW GRAINGER	03/26/2013	$527.38
	CENTRAL TRUE VALUE	03/28/2013	$32.39
	PENTAIR AQUATIC ECO-SYST	03/28/2013	$617.50
			$2,226.07
FRANCIS MITCHUM	KMART 7410	03/12/2013	$43.74
	NORTHERN TOOL EQUIP	03/19/2013	$221.29
	US INK & TONER INC	03/25/2013	$401.00
			$666.03
FRANK SIMS	PATCO DISPOSAL	02/27/2013	$220.60
	FASTENAL COMPANY01	02/28/2013	$14.08
	TIDELANDS FORD LINCOLN	03/01/2013	$33.71
	COASTAL NISSAN	03/01/2013	$33.51
	THE HOME DEPOT 1122	03/01/2013	$158.87
	STEREO VIDEO CENTER OF	02/28/2013	$18.00
	GEORGETOWN AUTO PARTS	03/01/2013	$479.20
	DAWSON LUMBER CO	03/05/2013	$122.61
	WAL-MART #0625	03/05/2013	$104.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	STEREO VIDEO CENTER OF	03/04/2013	$18.62
	SPARROW & KENNEDY TRACTOR	03/05/2013	$89.05
	GEORGETOWN MILL SUPPLIES	03/06/2013	$52.70
	TIDELANDS FORD LINCOLN	03/07/2013	$47.50
	STEREO VIDEO CENTER OF	03/08/2013	$158.23
	GEORGETOWN AUTO PARTS	03/08/2013	$71.29
	PATCO DISPOSAL	03/11/2013	$492.50
	GEORGETOWN AUTO PARTS	03/14/2013	$59.33
	STEREO VIDEO CENTER OF	03/13/2013	$15.88
	TAILWALKER MARINE	03/13/2013	$301.03
	DAWSON LUMBER CO	03/14/2013	$140.43
	SOUTHERN MACHINE & TOOL I	03/14/2013	$206.70
	HILL TIRE CENTER	03/15/2013	$784.46
	FASTENAL COMPANY01	03/18/2013	$8.23
	GEORGETOWN AUTO PARTS	03/18/2013	$48.68
	THOMAS SUPPLY CO	03/18/2013	$6.47
	GEORGETOWN SMALL ENGIN	03/18/2013	$132.98
	SOUTHERN MACHINE & TOOL I	03/20/2013	$259.70
	GEORGETOWN AUTO PARTS	03/20/2013	$146.34
	THOMAS SUPPLY CO	03/19/2013	$12.83
	GEORGETOWN MILL SUPPLIES	03/20/2013	$37.82
	GEORGETOWN MILL SUPPLIES	03/20/2013	$13.96
	THOMAS SUPPLY CO	03/22/2013	$236.00
	BAKERS GLASS AND MIRRO	03/22/2013	$162.00
	GEORGETOWN SMALL ENGINES,	03/22/2013	$52.63
	HILL TIRE CENTER	03/25/2013	$156.34
	GEORGETOWN AUTO PARTS	03/26/2013	$31.52
	MCCALLS SUPPLY INC 14	03/26/2013	$27.83
	THOMAS SUPPLY CO	03/25/2013	$16.20
	GEORGETOWN MILL SUPPLIES	03/25/2013	$43.52
	GEORGETOWN AUTO PARTS	03/27/2013	$306.66
	THOMAS SUPPLY CO	03/26/2013	$2.57
	SHERWIN WILLIAMS #2994	03/27/2013	$42.55
	DAWSON LUMBER CO	03/27/2013	$41.81
	COASTAL NISSAN	03/26/2013	$31.64
	MCCALLS SUPPLY INC 14	03/28/2013	$100.68
	GEORGETOWN MILL SUPPLIES	03/27/2013	$79.50
	DAWSON LUMBER CO	03/28/2013	$8.43
			$5,629.56
FREDDIE EARHARDT II	TAILWALKER MARINE	03/07/2013	$440.94
	BERKELEY OUTDOORS MARINE	03/26/2013	$491.12
			$932.06
GABRIEL GILMORE	C & M AUTOMOTIVE	02/28/2013	$71.56
	CACTUS CAR WASH - A-P	02/27/2013	$11.95
	C & M AUTOMOTIVE	03/06/2013	$39.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$122.54
GARY BURGER	FORESTRY SUPPLIERS	03/05/2013	$41.25
			$41.25
GARY R SULLIVAN	TUPPERWAY TIRE & SERVI	03/14/2013	$31.66
	BEST BUY 00014282	03/14/2013	$86.39
	DIAMOND SPRINGS WATER	03/19/2013	$16.71
	FORMS AND SUPPLY - AOPD	03/25/2013	$278.93
			$413.69
GARY STEPHENS	EPTING TURF & TRACTOR INC	02/25/2013	$1,411.79
	WAL-MART #1130	03/12/2013	$15.78
	K & W AG CENTER	03/15/2013	$2,103.49
	CLINTON TRUE VALUE HDW	03/18/2013	$131.32
	COUSINS AGRI-CENTER	03/20/2013	$1,155.60
	BISHOP TIRES	03/21/2013	$109.11
			$4,927.09
GENTRY THAMES	ZIPPY LUBE, INC.	03/14/2013	$42.60
			$42.60
GEORGE BANNISTER	MARINE SERVICE	03/07/2013	$541.75
			$541.75
GEORGE DUKES IV	FORMS AND SUPPLY - AOPD	03/01/2013	$269.40
	ABBOTTS AUTO CARE	03/04/2013	$87.31
	WOODS & WATER OUTDOOR SPY	03/05/2013	$299.60
	LEE TRANSPORT EQUIPMENT	03/14/2013	$52.43
	FORMS AND SUPPLY - AOPD	03/18/2013	$464.05
	WEST MARINE #300	03/18/2013	$106.99
			$1,279.78
GERALD MOORE	FREEMAN GAS & ELEC - 15	03/05/2013	$175.76
	WAL-MART #0624	03/23/2013	$23.36
	FEDEX 426980202	03/27/2013	$36.30
			$235.42
GILBERT ALLEN	SOUTHERN MACHINE & TOOL I	02/28/2013	$351.44
	LOWES #00539	03/01/2013	$776.37
	THE HOME DEPOT 1122	03/02/2013	$749.08
	BLANCHARD MACHINERY	02/28/2013	$1,316.25
	LOWES #00539	03/08/2013	$253.56
	DRILLS AND CUTTERS VT	03/11/2013	$90.63
	WAL-MART #0625	03/10/2013	$121.52
	DAWSON LUMBER CO	03/11/2013	$539.42
	THOMAS SUPPLY CO	03/11/2013	$203.09
	DAWSON LUMBER CO	03/13/2013	$189.34
	WINTECH INTERNATIONAL	03/16/2013	$727.95
	THOMAS SUPPLY CO	03/14/2013	$167.27
	CAROLINA POLE INC	03/18/2013	$488.25
	SHERWIN WILLIAMS #2994	03/18/2013	$375.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT ALLEN	SYX GLOBALINDUSTRIALEQ	03/20/2013	$73.95
	LOWES #00497	03/21/2013	$29.69
	DAWSON LUMBER CO	03/21/2013	$776.77
	FIVE OAKS DUCK LODGE	03/22/2013	$1,975.00
	DAWSON LUMBER CO	03/28/2013	$179.25
			$9,384.42
GLENN GARDNER	SPORTSMANS WAREHOUSE 155	03/21/2013	$42.76
	ACADEMY SPORTS #103	03/26/2013	$16.04
	OFFICE DEPOT #2349	03/27/2013	$15.50
			$74.30
GREG HUDSON	SEARS HOMETOWN 3836	02/27/2013	$547.82
	OVERHEAD DOOR CO OF CHARL	03/20/2013	$2,150.00
			$2,697.82
GREG LUCAS	LAWMENS SAFETY SUPPLY INC	03/04/2013	$5.34
	WAL-MART #3222	03/19/2013	$80.70
			$86.04
GREG LYNCH	MASTER SHEETMETAL	03/06/2013	$1,430.00
	ADORAMA INC	03/13/2013	$359.90
	LOWES #00539	03/14/2013	$42.11
	WAL-MART #0632	03/14/2013	$64.46
	DAWSON LUMBER CO	03/20/2013	$300.45
	LOWES #00539	03/23/2013	$186.77
	LOWES #00539	03/23/2013	$48.83
	SOUTHERN LUMBER & MILLWO	03/25/2013	$614.38
	BLANCHARD EQUIPMENT ST GE	03/25/2013	$1,161.03
	LOWES #00539	03/27/2013	$246.86
	WAL-MART #0625	03/27/2013	$67.65
	LOWES #00655	03/27/2013	$314.00
	SHERWIN WILLIAMS #2391	03/27/2013	$617.09
	THOMAS SUPPLY CO	03/27/2013	$51.17
			$5,504.70
H LYNWOOD KEARSE	NICHOLS STORE INC	03/04/2013	$1,821.14
	USPS 45144000329811338	03/05/2013	$8.39
	ADVANCED VIDEO GROUP INC	03/06/2013	$639.86
	SHUMAN OWENS SUPPLY CO	03/22/2013	$26.16
			$2,495.55
HAL BEARD	LOWES #00499	03/28/2013	$66.53
			$66.53
HAROLD HARKEN	LOWES #00661	03/07/2013	$107.18
	ECK SUPPLY CO 21	03/27/2013	$161.55
			$268.73
HAROLD ROBINSON III	FIRESTONE 03268539	03/05/2013	$34.36
	MARINE PRO	03/08/2013	$1,486.84
	PIGGLY WIGGLY 115	03/11/2013	$37.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD ROBINSON III	WAL-MART #0881	03/20/2013	$13.29
			$1,571.72
HARVIN BROCK	FORMS AND SUPPLY - AOPD	03/05/2013	$61.12
	FORMS AND SUPPLY - AOPD	03/12/2013	$18.70
	JIFFY LUBE #104	03/20/2013	$70.93
	ERVINS	03/22/2013	$52.06
			$202.81
HENDLEY MORRIS JR	EAST CLARENDON AUTO LLC.	03/04/2013	$59.00
	L AND S MARINE	03/11/2013	$472.34
			$531.34
HENRY MCCLELLAN	WAL-MART #1146	03/11/2013	$88.91
	BI-LO 64	03/11/2013	$12.60
	C & M AUTOMOTIVE	03/14/2013	$826.88
	WAL-MART #0625	03/26/2013	$88.39
			$1,016.78
HENRY STACKHOUSE	INFOPRODUCTS CORP	03/05/2013	$169.14
			$169.14
HOGAN TYLER	JOHNSON MARINE	02/28/2013	$435.09
			$435.09
HOLLAND YOUNGMAN	BCT SOUTH CAROLINA	02/27/2013	$18.48
			$18.48
HOWARD BEATTY	ALL SEASONS TRUE VALUE	03/07/2013	$39.05
	PARKS AUTO PARTS-JIS	03/22/2013	$137.81
			$176.86
IRA RAINWATER IV	BTS #12	03/01/2013	$30.81
			$30.81
JACK TUCKER	SUNBELT RENTALS #006	03/14/2013	$249.16
	CAROLINA POLE INC	03/18/2013	$2,272.81
	DAWSON LUMBER CO	03/19/2013	$253.27
			$2,775.24
JACOB BARNETT	BLACKS TIRE INC	03/01/2013	$12.60
	TEXACO XPRESS LUBE	03/08/2013	$37.24
			$49.84
JACOB HIERS	HONDA KAWASAKI SUZUKI	02/28/2013	$416.35
			$416.35
JAMES BESSINGER	EXCELL TOWING RECOVERY L	03/05/2013	$69.99
			$69.99
JAMES COATES JR	BCT SOUTH CAROLINA	03/08/2013	$36.58
	BASS PRO SHOPS	03/19/2013	$242.99
	TEAM CAROLINA POWERSPORTS	03/19/2013	$120.05
	FLORENCE HONDA	03/19/2013	$324.00
	FORMS AND SUPPLY - AOPD	03/21/2013	$67.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$791.31
JAMES KINSEY	WATEREE DIVING CENTER	03/12/2013	$330.84
	AUTO PARTS OF ST. GEORGE	03/23/2013	$19.24
	HUTTO ACE HARDWARE	03/25/2013	$8.52
	LARRY HARDEES AUTOMOTIVE	03/27/2013	$46.01
	AUTO PARTS OF ST. GEORGE	03/27/2013	$29.93
			$434.54
JAMES MAXWELL	CLINTON TIRE S00003368	03/11/2013	$249.08
			$249.08
JAMES R LANDRUM	SMITH CHEVROLET CADILLAC	03/07/2013	$52.15
	FORMS AND SUPPLY - AOPD	03/12/2013	$158.30
	SMITH CHEVROLET CADILLAC	03/15/2013	$790.89
			$1,001.34
JAMES SHELTON	WAL-MART #1748	03/05/2013	$5.47
	LOWES #00655	03/11/2013	$1.28
	WEST MARINE 1264	03/11/2013	$47.03
	WAL-MART #1748	03/26/2013	$4.08
			$57.86
JAMIE DOZIER	HNS HughesNet.com	03/02/2013	$92.16
	THOMPSON SNARES	03/01/2013	$115.14
	SANTEE ELECTRIC COOPERAT	03/21/2013	$425.30
	LOWES #00539	03/22/2013	$901.52
			$1,534.12
JARED HULTEEN	LOWES #00661	03/05/2013	$117.05
	WEST MARINE 1264	03/05/2013	$35.56
	SYX GLOBALINDUSTRIALEQ	03/06/2013	$238.53
	LOWES #00661	03/26/2013	$19.82
			$410.96
JARRETT GIBBONS	ED CUMINGS	02/27/2013	$208.60
	ADVANCE AUTO PARTS #5450	03/18/2013	$86.39
			$294.99
JASON BETTINGER	THE UPS STORE 4584	03/05/2013	$49.92
	YSI INCORPORATED	03/08/2013	$1,339.04
	SIGNS NOW	03/27/2013	$529.65
	USPS 45181202229832466	03/28/2013	$25.82
			$1,944.43
JASON DEAVERS	FASTENAL COMPANY01	02/28/2013	$24.56
	GCR TIRE CENTER #429	02/28/2013	$219.57
	CENTRAL TRUE VALUE	02/28/2013	$188.70
	TRACTOR SUPPLY # 1349	03/13/2013	$651.08
	CENTRAL TRUE VALUE	03/13/2013	$204.91
	HILL TIRE CENTER	03/16/2013	$266.75
	CENTRAL TRUE VALUE	03/18/2013	$6.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DEAVERS	GCR TIRE CENTER #429	03/18/2013	$578.59
	NAPA AUTO PARTS	03/25/2013	$389.71
	SIMPSON MANNING HDWE I	03/25/2013	$17.26
	SPARROW & KENNEDY TRACTOR	03/25/2013	$48.20
	HILL TIRE CENTER	03/26/2013	$255.94
			$2,851.39
JASON MARSIK	WAL-MART #2703	03/05/2013	$31.60
	BCT SOUTH CAROLINA	03/08/2013	$18.48
			$50.08
JASON PLEMMONS	WEST END TIRES	03/20/2013	$30.24
			$30.24
JASON SMITH	L AND S MARINE	03/22/2013	$347.67
			$347.67
JEAN LEITNER	LINDE GAS N.A. LLC	03/14/2013	$23.66
	STAPLES 00103911	03/21/2013	$52.42
			$76.08
JEANNE BOYLAN	BCT SOUTH CAROLINA	03/08/2013	$55.44
			$55.44
JEFF WITT	JORDANS ACE HARDWARE 0077	03/05/2013	$30.53
			$30.53
JEFFERY BRUNSON	THE HOME DEPOT 1115	03/11/2013	$361.46
	AIRGAS SOUTH	03/16/2013	$79.50
	THE HOME DEPOT 1115	03/15/2013	$104.94
	INVE AQUACULTURE INC	03/19/2013	$1,677.78
	THE HOME DEPOT 1115	03/21/2013	$14.33
	WEST MARINE #567	03/26/2013	$275.03
	AIRGAS SOUTH	03/28/2013	$13.36
	WW GRAINGER	03/28/2013	$66.14
			$2,592.54
JEFFREY DAY	C & M AUTOMOTIVE	03/21/2013	$557.14
			$557.14
JEFFREY GINN	PERFORMANCE TIRE AND AUTO	03/08/2013	$52.40
			$52.40
JEFFREY JACOBS	JAMES FLOYD WELDING &	02/27/2013	$1,650.00
	WEST MARINE 1264	02/27/2013	$39.43
	SXM SIRIUSXM.COM/ACCT	03/02/2013	$32.39
	SELECT SPECIALTY PRODUCTS	03/04/2013	$220.52
	HUGHES LUMBER & BUILDI	03/04/2013	$29.00
	HARBOR FREIGHT TOOLS 129	03/04/2013	$67.57
	BUCKEYE FIRE EQUIPM	03/05/2013	$29.86
	ALL SEASONS TRUE VALUE	03/06/2013	$63.00
	BEAUFORT MARINE SUPPLY	03/05/2013	$824.35
	PAXTON COMPANY	03/05/2013	$551.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY JACOBS	CHARLESTON RUBBER AND GA	03/06/2013	$232.88
	WW GRAINGER	03/07/2013	$24.80
	DILMAR OIL COMPANY - CHA	03/07/2013	$790.92
	THE HOME DEPOT 1118	03/07/2013	$25.97
	PAXTON COMPANY	03/08/2013	$31.97
	LOWES #00661	03/11/2013	$102.57
	ALL SEASONS TRUE VALUE	03/11/2013	$6.29
	DILLON SUPPLY	03/11/2013	$46.34
	NAPA AUTO 0031503	03/12/2013	$16.24
	BLANCHARD MACHINERY	03/13/2013	$157.25
	LOWES #00661	03/20/2013	$14.41
	RADIOSHACK 00196212	03/21/2013	$21.69
	ALL SEASONS TRUE VALUE	03/25/2013	$34.04
	GULF COAST FILTERS	03/27/2013	$39.00
	ALL SEASONS TRUE VALUE	03/27/2013	$25.51
	WAL-MART #3367	03/28/2013	$74.36
			$5,152.21
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	03/11/2013	$276.23
	USPS 45168006329807708	03/13/2013	$110.80
	GREGORY PEST SOLUTIONS	03/14/2013	$70.00
			$457.03
JENNIFER COLEMAN	DESIGN LAB	02/28/2013	$63.24
	FORMS AND SUPPLY - AOPD	03/05/2013	$271.73
	PRO LINE MFG CO	03/08/2013	$92.54
	USPS 45500000729831963	03/11/2013	$143.92
	DESIGN LAB	03/19/2013	$126.47
	DANA SAFETY SUPPLY	03/28/2013	$250.38
			$948.28
JEREMY COOPER	LAWMENS SAFETY SUPPLY INC	03/12/2013	$55.69
	GOODYEAR AUTO SVS CT 2324	03/21/2013	$40.93
	OFFICE MAX	03/23/2013	$111.73
			$208.35
JEREMY LEMACKS	NAPA AUTO 0030273	03/12/2013	$742.77
	SWEAT IMP INC	03/12/2013	$80.97
	NAPA AUTO 0030273	03/25/2013	$42.16
			$865.90
JERRY MARTIN	CEW-025-AIKEN	03/08/2013	$2,107.54
	LAID BACK SERVICES	03/26/2013	$200.00
			$2,307.54
JESSICA CLEMENTS	FORMS AND SUPPLY - AOPD	03/05/2013	$29.07
			$29.07
JIM LEE	WAL-MART #0625	02/28/2013	$62.18
	TRACTOR SUPPLY #1457	02/28/2013	$20.13
	WM EZPAY	03/05/2013	$180.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JIM LEE	THE BOAT SHED	03/12/2013	$523.12
	WAL-MART #0625	03/27/2013	$195.28
	LUCKYGUNNER.COM	03/28/2013	$61.03
			$1,041.84
JIM SCURRY	CHIPCO COMPUTER	03/05/2013	$397.38
	CHIPCO COMPUTER	03/12/2013	$92.23
	CHIPCO COMPUTER	03/26/2013	$642.00
	CABLE & CONNECTIONS	03/26/2013	$172.00
			$1,303.61
JOE ARD	FORMS AND SUPPLY - AOPD	02/27/2013	$99.32
	BASS PRO SHOPS	03/14/2013	$242.99
	SQ FLOYDS HEATING AND AI	03/22/2013	$384.14
			$726.45
JOE CARTEE II	BOGAN POWER LUBE & TIRE	03/11/2013	$64.95
			$64.95
JOE GELLICI	FEDEXOFFICE 00015024	03/20/2013	$4.41
	FEDEXOFFICE 00015024	03/20/2013	$25.67
			$30.08
JOEL CHANACA	INTERSTATE BATTERY SYSTEM	03/15/2013	$111.95
	TIRE TOWN OF CONWAY	03/22/2013	$202.31
			$314.26
JOEY LINDLER	ADVANCE AUTO PARTS #8161	02/28/2013	$20.33
	KNEECE'S CAR CARE	03/11/2013	$38.14
	ELLETT BROTHERS	03/25/2013	$524.28
			$582.75
JOHN BASSARD	ADVANCE AUTO PARTS #5102	03/26/2013	$127.18
			$127.18
JOHN DOWNER II	FORMS AND SUPPLY - AOPD	02/27/2013	$322.43
	DELTA AIR 0062325841151	03/07/2013	$594.60
	FORMS AND SUPPLY - AOPD	03/13/2013	$123.35
	FOCUS GROUP, INC.	03/14/2013	$469.00
	FRASIER TIRE S62800032	03/15/2013	$65.86
	ADVANCED VIDEO GROUP INC	03/27/2013	$645.84
			$2,221.08
JOHN DUDLEY	MR LUBE - 214 BYPASS	03/01/2013	$35.56
	M & M TIRE	03/01/2013	$19.81
			$55.37
JOHN FLOYD	MARINE SERVICE CENTER L	03/05/2013	$397.23
	AYNOR TIRE MART & WRECKER	03/26/2013	$19.38
			$416.61
JOHN HARVEY	LOWES #00518	02/28/2013	$26.47
	CAROLINA TOOL CO INC	03/11/2013	$130.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HARVEY	M & M TIRE	03/22/2013	$352.19
	FRANKS RAPID LU	03/22/2013	$70.61
	M & M TIRE	03/26/2013	$870.19
			$1,449.63
JOHN HEINSOHN	LOWES #00661	03/06/2013	$18.42
	IRON KNIGHT TRAILERS I	03/21/2013	$25.00
	LOWES #00661	03/27/2013	$203.82
			$247.24
JOHN HILLIAN	FORMS AND SUPPLY - AOPD	03/07/2013	$87.85
	DILLON OIL SERVICE INC	03/18/2013	$41.76
	BASS PRO SHOPS	03/19/2013	$242.99
			$372.60
JOHN JONES	WALTERBORO MOTOR SALES	03/06/2013	$118.13
	WAL-MART #1358	03/15/2013	$21.33
	HILL TIRE CENTER	03/15/2013	$38.61
			$178.07
JOHN MCCRAW	BEST BUY 00002949	03/14/2013	$900.98
	BEST BUY 00002949	03/14/2013	$96.42
	GOTCHA COVERED MARINE	03/14/2013	$171.93
	ULTRA LUBE INC	03/19/2013	$37.00
			$1,206.33
JOHNNIE BEACHAM III	RECONYX INC.	03/07/2013	$759.04
	SQ MASTERPIECE OUTDOORS	03/07/2013	$555.00
	ADVANCE AUTO PARTS #5390	03/10/2013	$134.49
			$1,448.53
JOHNNY STOWE	FEDEXOFFICE 00015024	03/13/2013	$125.17
	AUTOZONE #3831	03/16/2013	$86.06
	OLD COBBLER SHOES	03/19/2013	$11.00
	NORTHEAST WORKWEAR	03/19/2013	$512.53
			$734.76
JONATHAN DAVIS	TRACTOR-SUPPLY-CO #0471	03/06/2013	$148.39
			$148.39
JOSEPH CANTRELL	FORESTRY SUPPLIERS	03/13/2013	$796.00
	AMAZON MKTPLACE PMTS	03/15/2013	$33.94
	AMAZON MKTPLACE PMTS	03/15/2013	$34.22
	BenMeds 1019404013	03/16/2013	$152.90
	LOWES #02813	03/19/2013	$621.58
	FORESTRY SUPPLIERS	03/19/2013	$456.32
	CHEAPER THAN DIRT	03/23/2013	$134.13
	THE OUTPOST INC	03/21/2013	$129.59
	FORESTRY SUPPLIERS	03/22/2013	$259.02
			$2,617.70
JOSEPH HAZEL	WAL-MART #0644	03/05/2013	$30.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH HAZEL	THE UPS STORE 3497	03/06/2013	$14.58
	FORESTRY SUPPLIERS	03/11/2013	$207.90
	WEST MARINE #300	03/15/2013	$64.18
	TRACTOR-SUPPLY-CO #0471	03/20/2013	$52.96
	GREENWOOD SAW COMPANY	03/22/2013	$74.98
	KNOWLTON'S WELDING SHOP	03/22/2013	$20.00
	FISHERMAN'S HEADQUARTE	03/25/2013	$132.98
	RADIOSHACK 00196303	03/28/2013	$19.56
			$617.53
JOSEPH SMOAK JR	SEELS OUTBOARD	03/13/2013	$13.29
	WEST MARINE 1264	03/13/2013	$38.54
	HARBORVIEW EXXON CENTER	03/13/2013	$25.00
			$76.83
JOSHUA WALLACE	WEBSTERS	03/12/2013	$61.67
			$61.67
JULIE BINZ	CAROLINA BIOLOGICAL SPLY	03/25/2013	$341.47
	WEST MARINE 1264	03/26/2013	$725.72
			$1,067.19
JUSTIN YOST	HACH COMPANY	03/04/2013	$219.89
	VWR INTERNATIONAL INC	03/07/2013	$185.54
	VWR INTERNATIONAL INC	03/07/2013	$645.03
	VWR INTERNATIONAL INC	03/07/2013	$432.68
	VWR INTERNATIONAL INC	03/14/2013	$380.01
	VWR INTERNATIONAL INC	03/17/2013	$104.58
	LOWES #00661	03/18/2013	$5.01
	LOWES #00661	03/21/2013	$13.38
	LOWES #00661	03/26/2013	$24.68
	VWR INTERNATIONAL INC	03/27/2013	$593.13
			$2,603.93
KAREN SWINK	NICHOLS STORE INC	03/04/2013	$899.92
	DELTA AIR 0067211803302	03/07/2013	$518.60
	NICHOLS STORE INC	03/14/2013	$2,306.92
	VELVETEX	03/20/2013	$270.00
			$3,995.44
KARL BRENKERT	WESTERN CHEMICAL INC.	03/04/2013	$910.96
	VWR INTERNATIONAL INC	03/13/2013	$538.34
	VWR INTERNATIONAL INC	03/13/2013	$765.15
	VWR INTERNATIONAL INC	03/14/2013	$132.65
			$2,347.10
KAYLA BRANTLEY	PARSONS AUTO AND RADIATOR	02/28/2013	$125.19
	REDLINE POWERSPORTS	02/27/2013	$394.06
	CONWAY AUTO 0024817	03/26/2013	$43.33
			$562.58
KEARY MULL	SPARROW & KENNEDY TRACTOR	03/11/2013	$1,679.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	TRACTOR SUPPLY #1457	03/13/2013	$30.07
	CONWAY AUTO 0024817	03/13/2013	$307.86
	CONWAY AUTO 0024817	03/13/2013	$159.80
	CONWAY AUTO 0024817	03/14/2013	$40.24
	KANGAROO EXPRESS 3881	03/18/2013	$16.19
	CONWAY AUTO 0024817	03/18/2013	$112.23
	TRACTOR SUPPLY #1457	03/20/2013	$104.45
	SWINNIE SUPPLY CO INC	03/19/2013	$82.12
	TRACTOR SUPPLY #1457	03/20/2013	$52.98
	WIGGINS & SON	03/21/2013	$102.58
	GEORGETOWN AUTO PARTS	03/26/2013	$42.29
	PARSONS AUTO AND RADIATOR	03/26/2013	$59.68
	GEORGETOWN MILL SUPPLIES	03/27/2013	$79.03
			$2,869.19
KELL FITTS	EAST CLARENDON AUTO LLC.	03/04/2013	$328.00
	NAPA TURBEVILLE 0001334	03/11/2013	$103.13
	SPARROW & KENNEDY TRACTOR	03/13/2013	$155.66
	NAPA TURBEVILLE 0001334	03/19/2013	$167.65
	AGRI SOUTH INC	03/20/2013	$46.31
	THE SUPPLY CACHE INC	03/28/2013	$322.50
			$1,123.25
KELLY SLOAN	THE PRINTING GROUP DIGITA	03/04/2013	$135.78
			$135.78
KEN PROSSER	DELTA AIR 0062326239292	03/11/2013	$470.60
			$470.60
KEN SIMMONS	KEVINS AUTO REPAIR	03/06/2013	$61.35
			$61.35
KENDRICK COPE	RADIOSHACK 00196592	03/20/2013	$53.01
			$53.01
KENNETH BOWERS	KNEECE'S CAR CARE	03/12/2013	$38.14
	WAL-MART #0624	03/19/2013	$42.78
	KUNKLE TIRE & SERVICE	03/26/2013	$30.00
			$110.92
KENNETH FLEMING	TRACTOR-SUPPLY-CO #0470	03/13/2013	$76.97
	BEARING DIST - ROCK HILL	03/13/2013	$22.72
	HAGER MOTOR SPORTS	03/13/2013	$31.41
	SISK IN AND OUT	03/14/2013	$20.69
	NORTHERN TOOL EQUIP-SC	03/18/2013	$93.05
			$244.84
KENNETH FORRESTER	MCABEE TRACTOR & TURF	03/04/2013	$2,298.81
	MCABEE TRACTOR & TURF	03/04/2013	$128.55
	THE HOME DEPOT #1126	03/12/2013	$74.16
	EXPRESS LUBE OF SENECA	03/20/2013	$85.73
	EXPRESS LUBE OF SENECA	03/20/2013	$137.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,724.91
KENNETH PARSONS	THOMAS SUPPLY CO	02/26/2013	$10.98
	CEW-054-PAMPLICO	03/12/2013	$2,207.62
	DAWSON LUMBER CO	03/28/2013	$66.36
			$2,284.96
KERRY CASTLE	WAL-MART #1164	02/28/2013	$26.01
	WALGREENS #9805	03/08/2013	$1.81
	VWR INTERNATIONAL INC	03/09/2013	$67.73
	LOWES #00385	03/13/2013	$97.96
	LOWES #00385	03/20/2013	$15.50
	LOWES #00385	03/21/2013	$28.68
	THE HOME DEPOT 1112	03/21/2013	$29.89
	LOWES #00385	03/25/2013	$36.45
			$304.03
KEVIN KOLB	LOWES #03026	03/04/2013	$1,075.33
	LOWES #02356	03/06/2013	$513.09
	LOWES #03026	03/12/2013	$564.37
	POPE DAVIS TIRE CO #5	03/19/2013	$229.49
	CAROLINA POWER EQUIPMENT	03/18/2013	$200.23
			$2,582.51
KEVIN ROOSEN	F.S.C. INC.	03/12/2013	$95.85
	HYDRO TECH MARINE INC	03/12/2013	$1,482.99
	HAMM HARDWARE CO.	03/21/2013	$25.63
	MARINE PRO	03/22/2013	$1,479.29
	HAMM HARDWARE CO.	03/27/2013	$3.20
			$3,086.96
KEVIN SMITH	ULTRA LUBE INC	03/06/2013	$34.00
			$34.00
KIM HUGHES	GLOVE NATION	02/27/2013	$227.28
	GE APPLIANCE SALES #215	03/04/2013	$495.00
	WAL-MART #1146	03/05/2013	$84.10
	US PLASTICS/NEATLY SMART	03/06/2013	$112.73
	LOWES #02464	03/12/2013	$53.96
	PENTAIR AQUATIC ECO-SYST	03/12/2013	$767.55
	CENTRAL TRUE VALUE	03/12/2013	$37.56
	PENTAIR AQUATIC ECO-SYST	03/18/2013	$11.65
			$1,789.83
KIMBERLY LEVERICH	MASON TIRE AND AUTO SERVI	02/28/2013	$698.87
	WAL-MART #2712	03/04/2013	$32.55
	EMERGENCY RESPONDER PROD	03/06/2013	$204.80
	USAIRWAYS 0372305005241	03/05/2013	$558.60
	OFFICE DEPOT #243	03/11/2013	$35.27
	WAL-MART #1164	03/21/2013	$52.76
			$1,582.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	LOWES #00499	02/28/2013	$315.94
	PENTAIR AQUATIC ECO-SYST	03/04/2013	$1,292.08
	W.P.LAW, INC	03/04/2013	$94.53
	LOWES #00499	03/04/2013	$33.39
	LOWES #00499	03/05/2013	$71.63
	FISHER SCI ATL	03/06/2013	$58.93
	LOWES #00499	03/19/2013	$105.69
	LOWES #00499	03/22/2013	$70.55
	GRAHL ELECTRIC SUPPLY CO	03/22/2013	$533.31
	CAROLINA POWER EQUIPMENT	03/21/2013	$115.72
	HD SUPPLY ELEC. #5G	03/22/2013	$421.28
	LOWES #00499	03/25/2013	$58.28
	LOWES #00499	03/26/2013	$65.29
			$3,236.62
LANE PETERS	REPUBLIC SERVICES TRASH	03/05/2013	$112.80
	WAL-MART #0625	03/05/2013	$153.72
	RACEWAY FORD	03/06/2013	$70.18
	OAK TREE CAR WASH	03/12/2013	$10.00
	VERIZON WRLS P3419-01	03/12/2013	$47.68
	MUSTANG SURVIVAL	03/25/2013	$420.30
	WAL-MART #0625	03/28/2013	$127.31
	USPS 45332004429804572	03/28/2013	$48.98
			$990.97
LARRY DELANCEY	ISLAND OUTBOARD SERVICES	03/04/2013	$428.74
	PIGGLY WIGGLY 026	03/25/2013	$252.21
			$680.95
LARRY MANUEL	R & R MOTOR COMPAN	03/05/2013	$340.13
	R & R MOTOR COMPAN	03/18/2013	$300.96
	R & R MOTOR COMPAN	03/25/2013	$189.02
			$830.11
LARRY PRITCHER JR	STAPLES 00115832	03/01/2013	$40.35
	DINKINS AUTO SERVICE LLC	03/06/2013	$34.67
	US INK & TONER INC	03/25/2013	$689.37
			$764.39
LARRY ROGERS	PALMETTO TIRE AND SERVICE	03/13/2013	$849.11
	PRO OUTBOARD INC	03/20/2013	$371.29
			$1,220.40
LAURENCE SUTLEY	LOW COUNTRY/CRENSHAW GOLF	03/19/2013	$104.16
	LOWES #00661	03/25/2013	$16.31
			$120.47
LEE ELLIS	WAL-MART #1037	03/14/2013	$59.28
	WAL-MART #1037	03/14/2013	$36.26
	SKIP'S III PROPELLER S	03/20/2013	$115.00
			$210.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LEE TAYLOR	BUTLER MARINE CHARLESTON	03/28/2013	$2,295.83
			$2,295.83
LEO ROSE	LOWES #01064	03/02/2013	$242.92
	LOWES #01064	03/08/2013	$148.38
	ADVANCE AUTO PARTS #7601	03/15/2013	$8.54
	LOWES #01064	03/24/2013	$24.31
	LOWES #01064	03/24/2013	$15.98
			$440.13
LORIANNE RIGGIN	WAL-MART #4379	03/06/2013	$106.30
	FORMS AND SUPPLY - AOPD	03/07/2013	$64.93
	SHUMAN OWENS SUPPLY CO	03/19/2013	$12.82
	Lexington Palmetto Propan	03/19/2013	$140.85
	Lexington Palmetto Propan	03/19/2013	$60.01
	WAL-MART #0624	03/19/2013	$95.84
	HARBOR FREIGHT TOOLS 103	03/21/2013	$57.72
	WEST SIDE ICE	03/21/2013	$252.52
	PROFESSIONAL PRINTERS	03/26/2013	$254.66
			$1,045.65
LUKE PARRISH	USPS 45500000729800364	03/06/2013	$6.97
			$6.97
LYNDA HOLSEBERG	USPS450840043129821071	03/14/2013	$42.40
	USPS450840043129821071	03/20/2013	$26.44
	STAPLS7097887679000003	03/23/2013	$7.47
	STAPLS7097887679000002	03/23/2013	$37.56
	STAPLS7097887679000001	03/23/2013	$100.06
	STAPLS7097887679000004	03/27/2013	$4.31
	USPS450840043129821071	03/27/2013	$17.48
			$235.72
LYNN QUATTRO	DELANEY MEETING &	02/27/2013	$395.00
	USAIRWAYS 0372304259599	02/28/2013	$259.80
	TUTEN'S IGA	03/14/2013	$1,651.05
			$2,305.85
MAIA INGLE	TARGET 00013912	03/01/2013	$43.36
	IF ITS PAPER - CHARLES	03/05/2013	$107.55
	WAL-MART #2348	03/07/2013	$100.73
	HERALD OFFICE SUPPLY INC	03/07/2013	$501.27
			$752.91
MARCUS SMITH	QUALITY LLC	03/04/2013	$91.96
			$91.96
MARIA COX LAMM	USPS POSTAGE (INTERNET)	03/07/2013	$25.00
	SIGHTLINE DIGITAL GRAPHIC	03/22/2013	$212.93
			$237.93
MARK CAREY	JIFFY LUBE #104	03/26/2013	$70.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$70.93
MARK CARROLL	JORDANS ACE HARDWARE 0077	03/15/2013	$11.62
	UNION POWER EQUIPMENT CO	03/15/2013	$42.82
	CARQUEST AUTO PARTS	03/18/2013	$105.88
	JORDANS ACE HARDWARE 0077	03/26/2013	$7.08
	DEHART AUTO PARTS CO INC	03/27/2013	$6.33
	ROBINSON'S TRUE VALUE	03/27/2013	$5.29
			$179.02
MARK FERRELL	PRO OUTBOARD INC	03/08/2013	$185.54
			$185.54
MARK HALL	FOOTHILLS PROPANE GAS COM	03/11/2013	$577.51
	EXXONMOBIL 97115810	03/18/2013	$30.00
	TRI-COUNTY ACE BLDRS S	03/19/2013	$58.95
			$666.46
MARK JERVEY	FRASIER TIRE S62800032	03/22/2013	$3.00
	FRASIER TIRE S62800032	03/22/2013	$56.54
			$59.54
MARK SCOTT	PENDLETON TIRE COMPANY	03/26/2013	$765.29
			$765.29
MARK SPINKS	SOUTHERN MACHINE & TOOL I	03/06/2013	$1,272.00
	PALMETTO ACE AND HOME	03/18/2013	$34.93
	LOWES #01004	03/25/2013	$102.73
	THE HOME DEPOT 1122	03/25/2013	$137.06
	PARSONS AUTO AND RADIATOR	03/28/2013	$65.72
	LOWES #01004	03/28/2013	$174.36
			$1,786.80
MARTIN HARKINS	WINNSBORO BUILDERS SUPPLY	03/01/2013	$20.30
	LOWES #02520	03/26/2013	$111.44
			$131.74
MARTIN LEVISEN	ISLAND OUTBOARD SERVICES	03/01/2013	$677.88
	ALL SEASONS TRUE VALUE	03/25/2013	$16.04
			$693.92
MARY BUNCH	THE UPS STORE 3497	03/04/2013	$9.32
	HIGHWAY 28 FARM & GARDEN	03/04/2013	$4.26
	FORESTRY SUPPLIERS	03/08/2013	$228.07
	CASH & TREASURY SER	03/20/2013	$15.00
	TRAVELERS REST FEED	03/26/2013	$143.10
	GRIFF'S FARM AND H	03/26/2013	$3.42
			$403.17
MARY ELLEN WILLIAMS	FASTENAL COMPANY01	02/28/2013	$327.20
	SMARTSIGN	02/27/2013	$83.60
	FORMS AND SUPPLY - AOPD	03/05/2013	$239.19
	FORMS AND SUPPLY - AOPD	03/15/2013	$159.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	03/14/2013	$230.69
	FORMS AND SUPPLY - AOPD	03/15/2013	$2.00
	WAL-MART #2348	03/18/2013	$37.75
	FORMS AND SUPPLY - AOPD	03/27/2013	$419.09
			$1,498.93
MARY MARTIN	WAL-MART #1146	03/06/2013	$72.45
	CENTRAL TRUE VALUE	03/14/2013	$127.79
	WAL-MART #1146	03/22/2013	$42.35
	RITE IN THE RAIN	03/22/2013	$71.53
			$314.12
MATT SMOAK	TRACTOR SUPPLY COMPANY #	02/28/2013	$11.16
	CAROLINA CHAIN & CABLE N	02/28/2013	$125.15
	HILLS MACHINERY COMPANY	03/06/2013	$24.29
			$160.60
MATTHEW BROWN	THE HOME DEPOT 1115	02/27/2013	$41.74
	THREE D GOLF CAR	02/26/2013	$203.52
	GEORGIA ELECTRIC SUPPLY	03/04/2013	$486.48
	WW GRAINGER	03/04/2013	$214.76
	MOORE INDUSTRIAL SUPPLY	03/04/2013	$70.92
	UNIVERSAL STEEL SPLY INC	03/04/2013	$168.64
	ADVANCE AUTO PARTS 6528	03/13/2013	$22.23
	WW GRAINGER	03/25/2013	$451.24
	AUTOZONE #4864	03/28/2013	$45.57
			$1,705.10
MATTHEW PERKINSON	WEST MARINE 1264	03/08/2013	$144.09
	YSI INCORPORATED	03/12/2013	$1,272.38
	HADDRELLS POINT TACKLE W	03/18/2013	$325.50
	LOWES #00661	03/21/2013	$20.26
	LOWES #00661	03/28/2013	$96.04
			$1,858.27
MATTHEW SCALES	GREENSOUTH EQ WILLIAMSTON	03/06/2013	$150.70
	GREENSOUTH EQ WILLIAMSTON	03/08/2013	$43.95
	CARQUEST AUTO SUPPLY	03/12/2013	$449.34
	CARQUEST AUTO SUPPLY	03/12/2013	$71.68
	CARQUEST AUTO SUPPLY	03/13/2013	$96.28
	WHITE HARDWARE 35	03/20/2013	$6.66
	OLD STONE TRACTOR CO INC	03/20/2013	$337.41
	OLD STONE TRACTOR CO INC	03/25/2013	$57.84
	LINEX OF THE CAROLINAS IN	03/25/2013	$1,546.15
			$2,760.01
MICHAEL BLANTON	GEORGETOWN SMALL ENGINES,	02/28/2013	$372.87
	WW GRAINGER	02/28/2013	$345.24
	TRACTOR SUPPLY #1457	03/02/2013	$169.56
	ADVANCE AUTO PARTS #5390	03/08/2013	$196.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	WW GRAINGER	03/11/2013	$167.98
	TRACTOR SUPPLY #1457	03/11/2013	$42.38
	WAL-MART #0625	03/12/2013	$11.13
	CEW-054-PAMPLICO	03/12/2013	$1,817.82
	TRACTOR SUPPLY #1457	03/13/2013	$143.02
	GRAND STRAND RENTAL	03/12/2013	$18.56
	SHERWIN WILLIAMS #2032	03/21/2013	$293.70
	SHERWIN WILLIAMS #2994	03/21/2013	$51.18
	SPARROW & KENNEDY TRACTOR	03/21/2013	$585.05
	WAL-MART #0625	03/26/2013	$169.54
	GEORGETOWN SMALL ENGINES,	03/26/2013	$127.20
			$4,512.12
MICHAEL DAVID	TOBYS TIRE AND AUTOMOTIVE	03/11/2013	$37.80
			$37.80
MICHAEL DAVIS	MIKES AUTOMOTIVE	03/11/2013	$38.47
	FREDS 00031708	03/16/2013	$12.14
	MIKES MARINE REPAIR INC	03/19/2013	$427.28
	MIKES AUTOMOTIVE	03/25/2013	$38.47
			$516.36
MICHAEL ECLE	PARKS AUTO PARTS-JIS	02/28/2013	$27.57
	WW GRAINGER	03/04/2013	$9.73
	PARKS AUTO PARTS-JIS	03/04/2013	$10.30
	LOWES #00661	03/05/2013	$11.89
	PARKS AUTO PARTS-JIS	03/06/2013	$22.04
	PARKS AUTO PARTS-JIS	03/07/2013	$6.77
	PARKS AUTO PARTS-JIS	03/11/2013	$43.25
	PARKS AUTO PARTS-JIS	03/12/2013	$24.22
	WW GRAINGER	03/13/2013	$94.45
	PARKS AUTO PARTS-JIS	03/13/2013	$12.62
	MILLENNIUM BATTERY EXPRES	03/12/2013	$698.82
	PARKS AUTO PARTS-JIS	03/13/2013	$19.77
	PARKS AUTO PARTS-JIS	03/15/2013	$28.48
	PARKS AUTO PARTS-JIS	03/15/2013	$21.65
	PARKS AUTO PARTS-JIS	03/18/2013	$11.57
	PALMETTO FORD PARTS &	03/18/2013	$118.85
	PARKS AUTO PARTS-JIS	03/18/2013	$225.56
	PARKS AUTO PARTS-JIS	03/18/2013	$35.39
	PARKS AUTO PARTS-JIS	03/19/2013	$21.39
	PARKS AUTO PARTS-JIS	03/22/2013	$31.67
	PARKS AUTO PARTS-JIS	03/22/2013	$6.82
	PARKS AUTO PARTS-JIS	03/26/2013	$30.33
	PARKS AUTO PARTS-JIS	03/28/2013	$40.13
	PARKS AUTO PARTS-JIS	03/28/2013	$21.39
	RICK HENDRICK DODGE 9990	03/27/2013	$153.42
			$1,728.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL FOSTER	LEONARD BUILDING & TRUCK	03/05/2013	$42.78
			$42.78
MICHAEL HODGES	GO2MARINE	03/08/2013	$161.44
	BRP US INC	03/08/2013	$144.21
	LOWES #00661	03/09/2013	$49.43
	SEELS OUTBOARD	03/14/2013	$225.00
	KMART 7160	03/26/2013	$33.28
			$613.36
MICHAEL HOOK	BCT SOUTH CAROLINA	03/08/2013	$18.48
	AW CANVAS & VINYL	03/14/2013	$203.30
			$221.78
MICHAEL PARKER	GCR TIRE CENTER #429	02/28/2013	$25.00
	HILL TIRE CENTER	03/01/2013	$15.00
	ANGLER SPORTING GOODS	02/28/2013	$204.11
	HOLLY HILL FARM CE	03/14/2013	$2,150.70
	HILL TIRE CENTER	03/18/2013	$1,007.34
	TRACTOR SUPPLY # 1349	03/27/2013	$323.99
	CENTRAL TRUE VALUE	03/28/2013	$78.34
			$3,804.48
MICHAEL RAWL	EDISTO TRUE VALUE	03/01/2013	$22.63
	W.P.LAW, INC #3	03/06/2013	$511.32
	HERRINGTON INC	03/06/2013	$69.70
	BUILDERS FIRST SOURCE	03/11/2013	$525.61
	TRACTOR SUPPLY COMPANY #	03/12/2013	$671.78
	TRACTOR SUPPLY COMPANY #	03/13/2013	$215.65
	TRACTOR SUPPLY COMPANY #	03/22/2013	$106.26
	BUILDERS FIRST SOURCE	03/25/2013	$113.91
	EDISTO TRUE VALUE	03/28/2013	$9.32
	SWEAT IMP INC	03/27/2013	$809.21
	EDISTO TRUE VALUE	03/28/2013	$39.02
	SWEAT IMP INC	03/27/2013	$119.73
			$3,214.14
MICHAEL THOMAS	MIKES AUTOMOTIVE	03/13/2013	$2,438.22
	AUSSIE AUTO BODY	03/18/2013	$43.02
	DONOVAN MARINE	03/23/2013	$490.30
	BEST BUY 00011106	03/28/2013	$46.60
			$3,018.14
MIKE ARENDT	DILLON SUPPLY	03/12/2013	$173.69
	RAM TOOL & SUPPLY SCL01	03/12/2013	$382.90
	WEST MARINE 1264	03/12/2013	$219.74
	ALL SEASONS TRUE VALUE	03/14/2013	$38.68
	ALL SEASONS TRUE VALUE	03/18/2013	$71.65
	DILLON SUPPLY	03/18/2013	$210.84
	WAL-MART #2348	03/20/2013	$94.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE ARENDT	ALL SEASONS TRUE VALUE	03/20/2013	$11.33
	ALLIED ELECTRONICS INC	03/21/2013	$352.12
	LOWES #00661	03/22/2013	$74.67
	LOWES #00661	03/22/2013	$16.45
	LOWES #00661	03/23/2013	$45.44
	WAL-MART #2348	03/22/2013	$28.30
	MERRITT VETERINARY SUPPLI	03/25/2013	$128.77
	LOWES #00661	03/26/2013	$110.18
	RITE AID STORE #11613	03/26/2013	$100.58
	ALL SEASONS TRUE VALUE	03/26/2013	$76.45
	STAPLES 00115832	03/26/2013	$21.66
	DILLON SUPPLY COMPANY	03/26/2013	$99.98
	RAM TOOL & SUPPLY SCL01	03/26/2013	$214.83
	LOWES #00661	03/28/2013	$37.56
	ALL SEASONS TRUE VALUE	03/28/2013	$15.14
			$2,525.32
MIKE CHAPMAN	CEW-025-AIKEN	03/11/2013	$1,722.75
	CEW-025-AIKEN	03/15/2013	$2,095.91
	NAPA AUTO 0037512	03/18/2013	$47.11
			$3,865.77
MIKE SHEALY	CENTRAL TRUE VALUE	02/28/2013	$10.25
	CENTRAL TRUE VALUE	02/28/2013	$615.60
	INDUSTRIAL GALVANIZERS CO	02/28/2013	$605.83
	HILL TIRE CENTER	03/01/2013	$726.28
	CENTRAL TRUE VALUE	03/01/2013	$82.59
	WAL-MART #1146	03/01/2013	$107.91
	EASTERN ELECTRIC SUPPLY	03/01/2013	$70.20
	W.P.LAW, INC #3	03/04/2013	$110.17
	CENTRAL TRUE VALUE	03/04/2013	$40.01
	CENTRAL TRUE VALUE	03/04/2013	$95.95
	CENTRAL TRUE VALUE	03/05/2013	$32.19
	CENTRAL TRUE VALUE	03/05/2013	$97.55
	CENTRAL TRUE VALUE	03/06/2013	$262.90
	CENTRAL TRUE VALUE	03/12/2013	$32.39
	CENTRAL TRUE VALUE	03/13/2013	$4.31
	GCR TIRE CENTER #429	03/13/2013	$833.13
	LOWES #00358	03/14/2013	$84.22
	CENTRAL TRUE VALUE	03/15/2013	$46.72
			$3,858.20
MIKE WILSON	M & M TIRE	03/04/2013	$113.01
	M & M TIRE	03/13/2013	$86.51
	REPUBLIC SERVICES TRASH	03/17/2013	$82.00
	M & M TIRE	03/14/2013	$87.63
	MAC'S SERVICE AND REPAIR	03/22/2013	$341.77
			$710.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY PRICE	FORMS AND SUPPLY - AOPD	02/27/2013	$185.69
	FORMS AND SUPPLY - AOPD	03/11/2013	$123.64
	FORMS AND SUPPLY - AOPD	03/14/2013	$84.10
	FEDEX 800973515410	03/23/2013	$23.75
	FORMS AND SUPPLY - AOPD	03/27/2013	$60.94
			$478.12
MONA RHODEN	FORMS AND SUPPLY - AOPD	03/26/2013	$174.89
	US INK & TONER INC	03/27/2013	$91.36
			$266.25
NATHAN BROOKING	JESSIE'S TIRE & LUBE	03/07/2013	$825.20
	TEDESCHI AUTO REPAIR	03/08/2013	$65.71
	LAKE KEOWEE MARINA	03/14/2013	$190.49
			$1,081.40
NICK WALLOVER	WEST MARINE 1264	03/25/2013	$616.94
			$616.94
OTIS ALLEN JR	WATEREE DIVING CENTER	03/12/2013	$220.41
	LOVES COUNTRY 00003269	03/14/2013	$13.90
	JASONS STATION	03/22/2013	$38.50
			$272.81
OWEN BARKER JR	RIVER SERVICES INC	03/12/2013	$888.90
			$888.90
PAMELA CORWIN	W S OSHEA CO INC	03/05/2013	$391.16
	MCMASTER-CARR	03/08/2013	$280.29
	HOODS WELDING	03/19/2013	$2,475.00
	CENTRAL TRUE VALUE	03/20/2013	$11.86
	CENTRAL TRUE VALUE	03/20/2013	$11.48
	HILL TIRE CENTER	03/23/2013	$194.86
	DRIGGERS SMALL ENGINE, IN	03/28/2013	$874.78
	FERGUSON ENT #23	03/28/2013	$275.60
			$4,515.03
PATRICK GERKEN	LOWES #00661	03/04/2013	$4.24
	VWR INTERNATIONAL INC	03/06/2013	$175.31
	RADIOSHACK 00196212	03/05/2013	$81.31
	VWR INTERNATIONAL INC	03/06/2013	$952.63
	LOWES #00661	03/06/2013	$15.40
	PROTONICS TV COM INC	03/05/2013	$120.00
	ALL SEASONS TRUE VALUE	03/06/2013	$13.65
	RADIOSHACK 00196212	03/08/2013	$6.50
	VWR INTERNATIONAL INC	03/12/2013	$476.32
	HARBOR FREIGHT TOOLS 129	03/11/2013	$162.73
	DAVIS INSTRUMENTS CORP	03/13/2013	$590.00
	HUGHES SUPPLY	03/19/2013	$202.59
	WAL-MART #2348	03/25/2013	$10.78
	LOWES #00661	03/25/2013	$69.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,881.03
PATTY CASTINE	LEXINGTON PRINTING	03/07/2013	$238.61
	OFFICE DEPOT #1214	03/22/2013	$168.51
	OFFICE DEPOT #332	03/21/2013	$208.63
	LEXINGTON PRINTING	03/25/2013	$146.59
			$762.34
PRISCILLA WENDT	DIAMOND SPRINGS WATER	03/19/2013	$10.80
			$10.80
RAY LEWIS	EXPRESS LUBE OF SENECA	03/14/2013	$47.01
			$47.01
REBECCA GORDON	HERALD OFFICE SUPPLY INC	03/11/2013	$19.13
	HERALD OFFICE SUPPLY INC	03/15/2013	$9.06
	HERALD OFFICE SUPPLY INC	03/22/2013	$6.73
			$34.92
RHETT BARWICK	WC MANUFACTURING	03/20/2013	$92.04
	WYNN ENTERPRISES LLC	03/27/2013	$211.05
			$303.09
RHETT BICKLEY	MARINE PRO	03/22/2013	$1,480.85
			$1,480.85
RICHARD BASSETT	WAL-MART #0642	03/12/2013	$13.09
			$13.09
RICHARD BYRD	BCT SOUTH CAROLINA	03/08/2013	$18.48
			$18.48
RICHARD COVINGTON	LASERWASH OF BENNETTSV	03/09/2013	$10.00
			$10.00
RICHARD MORTON	TRI-COUNTY ACE BLDRS S	03/01/2013	$70.53
	XPRESS LUBE OF CLEMSON	03/05/2013	$57.28
	LOWES #03071	03/06/2013	$411.63
			$539.44
RICHARD SOMMER	LOWES #00655	03/05/2013	$12.17
	BERLINS RESTAURANT SUPPLY	03/07/2013	$92.66
	LOWES #00661	03/13/2013	$54.21
	LOWES #00655	03/15/2013	$152.96
	NORTHERN TOOL EQUIP	03/18/2013	$1,084.97
	liberty fire protection i	03/20/2013	$191.50
			$1,588.47
RICHARD STEVENS	MARSHALL`S MARINE, INC.	03/18/2013	$10.68
			$10.68
RICHARD WHEELER	FRASIER TIRE S62800032	03/14/2013	$185.00
	FRASIER TIRE S62800032	03/23/2013	$33.51
	SUMTER IGA WESMARK	03/28/2013	$135.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$354.20
RICHIE EVITT	LOWES #00661	03/08/2013	$14.73
	WAL-MART #2348	03/18/2013	$54.79
	PIGGLY WIGGLY 026	03/18/2013	$59.84
	HANCKEL MARINE LLC	03/26/2013	$39.06
	SEELS OUTBOARD	03/28/2013	$66.28
			$234.70
RICK SLACK	CMC BUILDING SUPPLY INC	02/27/2013	$778.74
	CMC BUILDING SUPPLY INC	02/28/2013	$303.44
	WAL-MART #0642	03/03/2013	$15.09
	CMC BUILDING SUPPLY INC	03/04/2013	$516.00
	LAKE CITY ELECTRIC MOT	03/07/2013	$271.31
	DUSTYS CAR WASH	03/11/2013	$8.00
	BAREFOOTS TIRE SERVICE	03/15/2013	$86.40
	BI-LO 232	03/19/2013	$17.11
	CMC BUILDING SUPPLY INC	03/19/2013	$25.81
	AUTOZONE # 4873	03/22/2013	$72.19
	PENTAIR AQUATIC ECO-SYST	03/27/2013	$311.44
			$2,405.53
ROB HARRISON	GRIFF'S FARM AND H	02/28/2013	$36.57
	LAWMENS SAFETY SUPPLY INC	03/04/2013	$9.60
	OAKWAY FARM AND GARDEN	03/12/2013	$11.45
	CANNON & SONS, INC.	03/13/2013	$18.21
	GRIFF'S FARM AND H	03/14/2013	$48.76
	GRIFF'S FARM AND H	03/26/2013	$36.57
	OAKWAY FARM AND GARDEN	03/26/2013	$24.17
			$185.33
ROBBIE SMITH	SEA ISLAND MARINE	03/06/2013	$224.86
	BROCKS AUTOMOTIVE	03/20/2013	$35.00
			$259.86
ROBERT BARNES JR	RIDGE MOTOR SPORTS LLC	03/26/2013	$200.00
	DP MARINE LLC	03/27/2013	$813.31
			$1,013.31
ROBERT DAVIS	TRI-COUNTY ACE BLDRS S	02/28/2013	$24.89
	NEVILLE HARDWARE	03/01/2013	$339.15
	XPRESS LUBE OF SENECA	03/04/2013	$103.64
	BENSON FARM SUPPLY	03/15/2013	$55.80
	WAL-MART #1123	03/20/2013	$496.73
	WALHALLA TIRE & SERVIC	03/21/2013	$1,277.15
	LOWES #01635	03/22/2013	$11.41
			$2,308.77
ROBERT F LOWERY	SKYCASTERS, LLC	03/18/2013	$654.70
			$654.70
ROBERT GILBERT	MIKE REICHENBACH FORD LI	03/05/2013	$608.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT GILBERT	AGRI SOUTH INC	03/11/2013	$94.42
	HENDERSON SUPPLY CO. I	03/20/2013	$18.11
	CFR FARM SUPPLY	03/19/2013	$645.00
	LOWES #02803	03/28/2013	$104.77
			$1,470.74
ROBERT MARTORE	FORMS AND SUPPLY - AOPD	03/25/2013	$534.91
			$534.91
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	03/01/2013	$239.89
	GOODYEAR AUTO SVS CT 2323	03/02/2013	$95.86
	Voss Signs	03/04/2013	$1,960.00
	LEXINGTON DRY CLEANING	03/05/2013	$85.62
	GEIGER O'CAIN	03/06/2013	$661.66
	GEIGER O'CAIN	03/06/2013	$534.62
	FEDEX 800953641029	03/17/2013	$27.31
	GEIGER O'CAIN	03/21/2013	$479.76
	GEIGER O'CAIN	03/21/2013	$597.60
			$4,682.32
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	03/14/2013	$5,578.20
			$5,578.20
ROBERT MILLER	TRACTOR SUPPLY CO #1675	03/08/2013	$32.09
	NORTHERN TOOL EQUIPMNT	03/14/2013	$31.79
	EXPRESS LUBE OF SENECA	03/14/2013	$69.26
	THE HOME DEPOT #6918	03/19/2013	$9.08
	RADIOSHACK 00196345	03/28/2013	$7.15
	LOWES #00469	03/28/2013	$35.63
			$185.00
ROBERT ROURK	LOWES #00655	03/04/2013	$827.83
	LOWES #00661	03/05/2013	$23.98
	LOWES #00661	03/05/2013	$61.49
	KEYSTONE CONCRETE SERVICE	03/13/2013	$1,044.86
	WW GRAINGER	03/15/2013	$1,002.54
	LOWES #00661	03/20/2013	$851.95
			$3,812.65
ROBERT SCHRIMPF	JAMES FLOYD WELDING &	02/27/2013	$1,650.00
	LOWES #00655	03/18/2013	$32.35
	WARREN FASTENING SOUTH	03/18/2013	$121.74
	NAPA AUTO 0031503	03/19/2013	$59.50
	SHERWIN WILLIAMS #2293	03/20/2013	$64.44
	AIR-SEA SAFETY & SURVIVA	03/20/2013	$106.33
	LOWES #00661	03/20/2013	$68.31
	WAL-MART #2348	03/25/2013	$29.85
	PIGGLY WIGGLY 026	03/26/2013	$2.63
	GENERAL DIESEL	03/27/2013	$29.51
	WARREN FASTENING SOUTH	03/27/2013	$28.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHRIMPF	CHARLESTON RUBBER AND GA	03/27/2013	$88.87
			$2,282.07
ROBERT STROUD	OFFICE DEPOT #342	03/05/2013	$87.15
	BCT SOUTH CAROLINA	03/08/2013	$18.48
			$105.63
ROBERT TANNER	FOXWORTHS TIRE & AUTO	03/04/2013	$66.75
			$66.75
ROBERT VAN DOLAH	USAIRWAYS 0372304286289	02/28/2013	$452.10
			$452.10
ROBERT WEBSTER	ALL SEASONS TRUE VALUE	02/28/2013	$64.06
	RADIOSHACK 00196212	03/07/2013	$43.30
	LOWES #00661	03/07/2013	$15.55
	SUPERIOR DIESEL INC	03/15/2013	$113.12
	THE ENGINEER GUY	03/15/2013	$19.90
	BEAUFORT MARINE SUPPLY	03/14/2013	$2,483.94
	ALL SEASONS TRUE VALUE	03/28/2013	$35.77
			$2,775.64
ROBERT WIGGERS	CAROLINA BIOLOGICAL SPLY	02/27/2013	$1,508.15
	GARRETTS DISCOUNT GOLF CA	03/06/2013	$130.00
	WEST MARINE 1264	03/07/2013	$87.87
	TRACTOR SUPPLY CO #1564	03/19/2013	$43.36
	TIDELINE AQUATICS	03/26/2013	$219.05
			$1,988.43
ROBIN CAMLIN	WEST MARINE 1208	03/26/2013	$198.20
	THE HOME DEPOT 1122	03/26/2013	$207.33
			$405.53
RODNEY CUTTER	WHITES SERVICE CENTER	03/06/2013	$391.17
	HYDRO TECH MARINE INC	03/21/2013	$1,850.65
			$2,241.82
RONALD HEDDEN	SUPER SERVICE TIRE & ALI	03/21/2013	$403.29
			$403.29
RONALD TALBERT	MR LUBE-701 BYPASS	02/27/2013	$32.35
			$32.35
RONNIE WINEGARD JR	TEDESCHI AUTO REPAIR	03/13/2013	$220.69
			$220.69
ROSS CATTERTON	CORBETTS BUILDING	03/26/2013	$114.60
			$114.60
ROSS SELF	ACE HARWARE OF CAYCE	03/11/2013	$46.49
	ACE HARWARE OF CAYCE	03/20/2013	$174.60
	ACE HARWARE OF CAYCE	03/21/2013	$70.56
			$291.65
RUSSELL JOHNSON	ALL SEASONS TRUE VALUE	03/05/2013	$52.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL JOHNSON	BEARING DIST - CHARLESTON	03/19/2013	$384.06
	SOUTHERN LUMBER & MILLWO	03/19/2013	$19.53
			$455.63
RUSSELL MONNET	LOWES #00385	03/11/2013	$29.75
	JIFFY LUBE #3282	03/13/2013	$34.88
	LOWES #00385	03/28/2013	$44.82
			$109.45
RYAN BASS	CARTER LUMBER	03/08/2013	$344.52
	HUNTER JOES	03/15/2013	$94.91
	LOWES #03071	03/15/2013	$35.71
	TRI-COUNTY ACE BLDRS S	03/16/2013	$15.50
	TRI-COUNTY ACE BLDRS S	03/21/2013	$133.18
	VALVOLINE INSTANT OIL CHA	03/27/2013	$57.57
			$681.39
RYAN YADEN	CHARLESTON SCUBA INC	02/27/2013	$187.12
	INTERNATIONAL DIVING INST	03/05/2013	$424.10
	CORKYS OUTDOOR POWER EQUI	03/18/2013	$138.28
	CHARLESTON'S RIGGI	03/22/2013	$344.25
	CORKYS OUTDOOR POWER EQUI	03/26/2013	$68.02
			$1,161.77
SAM CHAPPELEAR	LOWES #02464	03/14/2013	$37.57
	STAPLES 00115832	03/21/2013	$211.37
	LOWES #02464	03/28/2013	$3.19
			$252.13
SAM STOKES JR	SCHOFIELD HARDWARE INC	03/02/2013	$4.30
	RENTAL UNIFORM SERVICE	03/06/2013	$18.36
	AGRI SOUTH INC	03/07/2013	$19.27
	MIKE REICHENBACH FORD LI	03/08/2013	$336.61
	RENTAL UNIFORM SERVICE	03/13/2013	$18.36
	RENTAL UNIFORM SERVICE	03/20/2013	$18.36
	AGRI SOUTH INC	03/21/2013	$66.85
	RENTAL UNIFORM SERVICE	03/27/2013	$18.36
	BCT SOUTH CAROLINA	03/26/2013	$18.48
			$518.95
SANDY RUCKER	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	OFFICEMAX CT IN#278602	03/08/2013	$115.52
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	1120GMVILLNEWSNSSCCIRC	03/14/2013	$14.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SC LAW ENFORCEMENT	03/14/2013	$25.00
	FORMS AND SUPPLY - AOPD	03/13/2013	$12.65
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	ACADEMIC SUPPLIER OFFICE	03/16/2013	$79.75
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
			$722.87
SANDY YOUNG	FORMS AND SUPPLY - AOPD	03/13/2013	$94.02
			$94.02
SARAH GOLDMAN	WEST MARINE 1264	03/12/2013	$104.71
			$104.71
SCOTT HARDER	ONSET COMPUTER CORPORA	03/04/2013	$506.00
			$506.00
SCOTT LAMPRECHT	GEORGIA SELECT FISHFARM L	03/18/2013	$1,050.00
			$1,050.00
SCOTT MEISTER	CAROLINA BIOLOGICAL SPLY	03/05/2013	$75.95
			$75.95
SEAN TAYLOR	LOWES #01064	03/01/2013	$30.62
	SIGNS NOW	03/04/2013	$179.18
	WAL-MART #1286	03/04/2013	$157.29
	SMITH RUBBER STAMP & SEAL	03/04/2013	$58.05
	OFFICE DEPOT #2349	03/04/2013	$270.73
	OFFICE DEPOT #2349	03/04/2013	$21.39
	OFFICE DEPOT #2349	03/04/2013	$49.19
	LOWES #01064	03/05/2013	$68.61
	SELLERS SEPTIC TANK SER.	03/06/2013	$75.00
	LOWES #01064	03/07/2013	$35.34
	STAPLES 00103911	03/07/2013	$35.27
	WAL-MART #1135	03/10/2013	$793.50
	LOWES #01064	03/09/2013	$194.55
	SIGNS NOW	03/08/2013	$179.17
	BI-LO 587	03/12/2013	$877.58
	FOOD LION #1428	03/13/2013	$87.22
	SHELL OIL 57544881709	03/12/2013	$10.85
	KANGAROO EXPRESS 3149	03/15/2013	$10.06
	WAL-MART #0630	03/15/2013	$155.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SEAN TAYLOR	LOWES #01120	03/15/2013	$148.06
	WAL-MART #0630	03/18/2013	$130.64
	SUNBELT RENTALS #029	03/20/2013	$235.98
	SUNBELT RENTALS #029	03/21/2013	$54.76
	SHELL OIL 57544881907	03/22/2013	$13.39
	PALMETTO LAWN & LEISURE	03/27/2013	$65.06
			$3,936.96
SHANE BAIRD	LOWES #00499	03/06/2013	$50.78
	LOWES #00499	03/08/2013	$22.58
	AIRGAS SOUTH	03/23/2013	$82.32
	FRASIER TIRE S62800024	03/22/2013	$452.14
	PIGGLY WIGGLY 063	03/22/2013	$16.45
	LOWES #00499	03/28/2013	$42.68
			$666.95
SHIRLEY RABON	LOWES #00661	03/06/2013	$196.28
	SHERWIN WILLIAMS #2293	03/08/2013	$31.35
	LOWES #00661	03/08/2013	$416.84
	LOWES #00661	03/14/2013	$103.15
	WAL-MART #2348	03/14/2013	$14.59
	OVERHEAD DOOR CO OF CHARL	03/25/2013	$431.00
	LOWES #00661	03/26/2013	$16.42
			$1,209.63
STEPHANIE BROWN	OFFICE DEPOT #332	03/05/2013	$48.14
	GOODYEAR AUTO SVS CT 2323	03/14/2013	$189.22
	LOVE CHEVROLET QUICK LUBE	03/26/2013	$58.61
			$295.97
STEPHANIE WALKER-WEAVER	OREILLY AUTO 00019802	03/19/2013	$15.18
	MONRO MUFFLER 00003582	03/19/2013	$47.92
			$63.10
STEPHEN BURNS	LOWES #00661	03/14/2013	$18.41
			$18.41
STEPHEN CZWARTACKI	LOWES #00661	03/04/2013	$43.23
	HANCKEL MARINE LLC	03/22/2013	$240.24
			$283.47
STEPHEN LONG	ASSOCIATED BAG COMPANY	03/05/2013	$263.28
	LOWES #00661	03/05/2013	$14.07
	VWR INTERNATIONAL INC	03/06/2013	$1,948.66
	WEST MARINE 1264	03/05/2013	$241.93
	BUEHLER LTD	03/05/2013	$1,434.10
	US PLASTICS/NEATLY SMART	03/07/2013	$72.90
	MARTIN MICROSCOPE CO INC	03/08/2013	$53.75
	ALL SEASONS TRUE VALUE	03/11/2013	$44.06
	LOWES #00661	03/12/2013	$27.60
	WEST MARINE 1264	03/13/2013	$32.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN LONG	MARTIN MICROSCOPE CO INC	03/21/2013	$600.00
	NRI RUBBERMAID	03/25/2013	$137.89
			$4,871.11
STEPHEN SIMPSON	TRACTOR SUPPLY #1444	03/19/2013	$69.46
	LOWES #01983	03/27/2013	$52.97
	VALVOLINE EXPRESS CARE	03/27/2013	$36.89
			$159.32
STEVEN HEWETT	LOWES #02803	03/07/2013	$19.87
			$19.87
STEVEN JOHNSON	HYDRO TECH MARINE INC	03/04/2013	$1,290.76
			$1,290.76
STEVEN POP	MASON TIRE AND AUTO SERVI	03/21/2013	$35.04
			$35.04
STEVEN TERRY	WILLISTON TIRE AND AUT	03/20/2013	$251.72
			$251.72
SUSAN JOHNSON	BCT SOUTH CAROLINA	03/08/2013	$18.48
	OFFICEMAX CT IN#340029	03/14/2013	$115.52
	STAPLES 00103911	03/19/2013	$300.89
			$434.89
TAMMY WACTOR	COMMUNICATION SERVICE CEN	03/20/2013	$90.87
	OREILLY AUTO 00014324	03/28/2013	$13.77
			$104.64
TANYA DARDEN	VWR INTERNATIONAL INC	03/13/2013	$204.80
	USA SCIENTIFIC, INC.	03/15/2013	$1,132.77
	SIGMA ALDRICH US	03/19/2013	$190.11
	SYNOPTICS INC	03/20/2013	$2,050.00
	SIGMA ALDRICH US	03/27/2013	$910.55
			$4,488.23
TED RAINWATER	LOWES #02813	03/02/2013	$58.24
	CARQUEST	03/04/2013	$158.50
	STARR TRACKS	03/14/2013	$50.13
	NORTHERN TOOL EQUIP SC	03/18/2013	$452.35
	SPORTSMANS WAREHOUSE 155	03/19/2013	$224.51
	WESTBURY ACE HARDWARE	03/20/2013	$8.55
	CPS 2010-2025-2030-2041	03/25/2013	$2,183.58
	STARR TRACKS	03/26/2013	$122.69
	FORESTRY SUPPLIERS	03/26/2013	$74.27
			$3,332.82
TERRY BRYANT	MAC'S SERVICE AND REPAIR	03/01/2013	$884.38
	CAROLINA POWER EQUIPMENT	03/15/2013	$90.52
	CURD MULTIPLASTICS	03/20/2013	$1,452.38
	WILLINGHAM & SONS BUIL	03/27/2013	$47.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,474.51
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	03/14/2013	$84.07
			$84.07
THOMAS LOMBARD	XPRESS LUBE OF SENECA	03/05/2013	$91.02
			$91.02
THOMAS SALISBURY	RADIOSHACK 00196212	03/01/2013	$9.09
	LOWES #00661	03/04/2013	$51.18
	WEST MARINE 1264	03/04/2013	$233.86
	WEST MARINE 1264	03/04/2013	$100.11
	LOWES #00661	03/06/2013	$15.18
			$409.42
THOMAS SPANN	HILL TIRE CENTER	03/01/2013	$37.84
	BELL'S MARINA FUEL	03/18/2013	$124.07
			$161.91
THOMAS SWAYNGHAM	ADVANCE AUTO PARTS #5360	03/06/2013	$29.68
	NEVILLE HARDWARE	03/07/2013	$66.73
	WAL-MART #3222	03/16/2013	$47.37
	XPRESS LUBE OF CLEMSON	03/21/2013	$35.45
			$179.23
TIM IVEY	OFFICE DEPOT #332	03/05/2013	$85.59
	ALABAMA CONSERVATI	03/15/2013	$135.00
			$220.59
TIMOTHY BAXLEY	JIFFY LUBE #104	03/11/2013	$104.09
			$104.09
TIMOTHY SNOOTS	CRUCIAL.COM	03/08/2013	$67.99
	Amazon.com	03/08/2013	$19.79
	DMI DELL K-12/GOVT	03/07/2013	$668.35
	Amazon.com	03/11/2013	$167.01
	STAPLS9238674539000	03/23/2013	$209.21
	WWW.NEWEGG.COM	03/27/2013	$37.98
			$1,170.33
TOM HARKINS	CREEKSIDE MULCH	03/04/2013	$450.00
	STAR REDI MIX	03/07/2013	$592.80
	AUTOZONE 4653	03/08/2013	$79.60
	BLANCHARD EQUIPMENT ST GE	03/21/2013	$1,542.27
	BUBBA'S TRUCK'N TRAILE	03/22/2013	$103.02
	CENTRAL TRUE VALUE	03/25/2013	$144.58
	BLANCHARD MACHINERY	03/25/2013	$141.41
			$3,053.68
TONY SPIRES	WAL-MART #1382	03/09/2013	$11.63
	OFFICE DEPOT #342	03/11/2013	$54.55
	PALMETTO TIRE AND SERVICE	03/22/2013	$36.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$102.91
TREYE BYARS	MARTIN MICROSCOPE CO INC	03/12/2013	$246.20
	HORSE + GARDEN ACE HRDWR	03/13/2013	$39.59
	MIDDLEBORO TRAILER SAL	03/15/2013	$597.23
	WAL-MART #0511	03/21/2013	$10.60
	AIR DELIGHTS INC	03/21/2013	$28.94
	LOWES #01751	03/26/2013	$14.91
	WALLYS HARDWARE	03/27/2013	$10.47
			$947.94
TROY CRIBB	TRI-COUNTY ACE BLDRS S	03/05/2013	$17.62
	WILCO 934 00009340	03/12/2013	$8.55
	LOWES #03071	03/28/2013	$29.61
			$55.78
Undisclosable Name (2)	BEST BUY 00014282	03/07/2013	$38.68
			$38.68
Undisclosable Name (3)	HILL TIRE CENTER	03/01/2013	$39.68
	RUFFIN FARM SUPPLY	03/09/2013	$9.50
	WAL-MART #1358	03/28/2013	$48.77
			$97.95
Undisclosable Name (8)	THE DOG FOOD CENTER	03/04/2013	$535.00
	MR LUBE-701 BYPASS	03/12/2013	$83.56
	CVS PHARMACY #3861 Q03	03/14/2013	$7.27
			$625.83
Undisclosable Name (9)	HARPE FAMILY AUTOMOTIVE	03/01/2013	$54.03
	THE DOG FOOD CENTER	03/04/2013	$535.00
			$589.03
VANDY WALLER	WAL-MART #1286	03/10/2013	$34.92
	LOWES #00499	03/13/2013	$322.65
	AT&T BILL PAYMENT	03/14/2013	$41.95
	LOWES #00499	03/25/2013	$157.69
	CABLE & CONNECTIONS	03/25/2013	$402.53
			$959.74
VICTOR BLACKWELL	XPRESS LUBE OF CLEMSON	03/05/2013	$47.13
	ADVANCE AUTO PARTS #5680	03/19/2013	$50.32
	CURD MULTIPLASTICS	03/20/2013	$1,452.38
	RITE AID STORE #11661	03/26/2013	$30.00
			$1,579.83
VICTORIA HEYWARD	ALLIED PRODUCTS	03/14/2013	$119.70
			$119.70
W MARK DUBOSE	HARTLEY ENTERPRISES SALES	03/26/2013	$50.45
			$50.45
WALTER POPE JR	AUTO PARTS OF RIDGELAN	03/06/2013	$30.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$30.23
WESTON HOUCK	THE UPS STORE 3497	03/04/2013	$14.58
			$14.58
WILL CARLISLE	LOWES #00539	03/06/2013	$26.33
	USPS450840043129821071	03/14/2013	$113.98
	CAROLINA FARMS PIPE DIVIS	03/25/2013	$138.00
			$278.31
WILL WREN	NAPA AUTO PARTS	03/01/2013	$48.58
	WELBORN INC	03/08/2013	$1,289.28
	CENTRAL TRUE VALUE	03/12/2013	$27.36
	DOLLAR GENERAL #11507	03/12/2013	$142.61
	KNIGHTS SEPTIC TANK	03/18/2013	$600.00
	CENTRAL TRUE VALUE	03/22/2013	$661.29
	DRIGGERS SMALL ENGINE, IN	03/26/2013	$52.82
	CENTRAL TRUE VALUE	03/26/2013	$74.67
	CENTRAL TRUE VALUE	03/27/2013	$387.26
			$3,283.87
WILLIAM BENSEL	WYNN ENTERPRISES LLC	03/04/2013	$407.49
			$407.49
WILLIAM BRANHAM	HYDRO TECH MARINE INC	03/27/2013	$190.00
			$190.00
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	03/11/2013	$92.00
			$92.00
WILLIAM DOAR	SURV-KAP, LLC	02/28/2013	$24.84
	BERNTSEN INTERNATIONAL	03/05/2013	$24.40
	WEST MARINE #197	03/11/2013	$262.58
	WEST MARINE #197	03/13/2013	$14.79
	LOWES #00385	03/22/2013	$8.00
	WAL-MART #1164	03/22/2013	$15.24
			$349.85
WILLIAM E MATTHEWS	LOWES #01004	03/10/2013	$142.43
			$142.43
WILLIAM HARRIS	NORTHERN TOOL EQUIP SC	03/06/2013	$29.94
			$29.94
WILLIAM HUGGINS	WAL-MART #0630	03/13/2013	$112.75
	USPS 45460005529806304	03/20/2013	$6.11
	BASS PRO SHOPS	03/19/2013	$242.99
	ALLANS MARINE	03/23/2013	$290.86
			$652.71
WILLIAM HUTSON	TIRE TOWN OF CONWAY	03/01/2013	$527.00
	WEST MARINE 1208	03/04/2013	$24.12
	BASS PRO SHOPS	03/14/2013	$242.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HUTSON	BASS PRO SHOPS	03/20/2013	$242.99
	FOOD LION #1595	03/27/2013	$167.87
			$1,204.97
WILLIAM LARYMORE	ALLANS MARINE	03/06/2013	$149.93
	NAPA MULLINS 0035681	03/26/2013	$6.06
			$155.99
WILLIAM M ISAACS	EXPRESS LUBE OF SENECA	03/27/2013	$42.72
			$42.72
WILLIAM MATTHEWS	COLES SHEETMETAL & WELDI5	03/11/2013	$189.00
	AIRGAS SOUTH	03/15/2013	$62.06
	WW GRAINGER	03/14/2013	$87.66
	HASELDEN BROTHERS FORD	03/21/2013	$43.46
	HEMINGWAY HARDWARE & SUP	03/26/2013	$115.54
			$497.72
WILLIAM MERRITT	LOWES #00661	03/01/2013	$45.79
	LOWES #00661	03/01/2013	$137.94
	BATTERIES PLUS #39	03/05/2013	$3.24
	LOWES #00661	03/18/2013	$30.75
	CORKYS OUTDOOR POWER EQUI	03/19/2013	$43.37
	LOWES #00661	03/22/2013	$164.77
	LOWES #00655	03/26/2013	$46.19
	CURD MULTIPLASTICS	03/27/2013	$325.50
	BEAUFORT MARINE SUPPLY	03/27/2013	$508.00
			$1,305.55
WILLIAM POORE	BOLANDS TRUE VALUE HDWE	03/22/2013	$43.84
	BLOSSMAN GAS #056 WALHALL	03/27/2013	$1,020.55
			$1,064.39
WILLIAM POST	PRINTSOUTH PRINTING INC	03/26/2013	$153.19
			$153.19
WILLIAM W POOLE	BTS #12	03/06/2013	$44.85
			$44.85
WILLIE SIMMONS	WAL-MART #1183	03/12/2013	$11.70
	CAROLINA POWER EQUIPMENT	03/27/2013	$1,190.20
			$1,201.90
WILLIS BOWERS JR	LOWES #00639	03/17/2013	$7.46
	WAL-MART #0514	03/21/2013	$2.10
			$9.56

Total for DEPT OF NATURAL RESOURCES: $375,638.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	HAMPTON PARTS 0024046	02/27/2013	$86.58
	HUBER SUPPLY CO	03/07/2013	$37.49
	W. W. WILLIAMS	03/21/2013	$78.02
	GLASS MASTER OF HAMPTO	03/21/2013	$77.08
	GLASS MASTER OF HAMPTO	03/21/2013	$58.77
	WW GRAINGER	03/28/2013	$39.57
			$377.51
ALICE CLOSE	FORMS AND SUPPLY - AOPD	02/28/2013	$198.75
	FORMS AND SUPPLY - AOPD	03/01/2013	$28.25
	FORMS AND SUPPLY - AOPD	03/01/2013	$60.17
	FORMS AND SUPPLY - AOPD	03/01/2013	$97.25
	FORMS AND SUPPLY - AOPD	03/22/2013	$1,497.50
	FORMS AND SUPPLY - AOPD	03/25/2013	$12.33
	FORMS AND SUPPLY - AOPD	03/27/2013	$13.35
			$1,907.60
ALLEN MORRIS	HANDI-CLEAN PRODUCTS	03/05/2013	$297.05
	WAL-MART #0625	03/12/2013	$25.15
	TIDELANDS FORD LINCOLN	03/28/2013	$8.44
			$330.64
ALVIN BELTON	LOWES #00433	03/18/2013	$23.87
	LOWES #00433	03/18/2013	$3.09
	CAROLINA INTL TRUCKS	03/20/2013	$109.37
	CAROLINA INTL TRUCKS	03/21/2013	$235.40
	CAROLINA INTL TRUCKS	03/21/2013	$77.26
	HPA # 07	03/21/2013	$132.49
	LOWES #00433	03/22/2013	$13.16
	CAROLINA INTL TRUCKS	03/27/2013	$83.82
			$678.46
AMY ALSBROOK	DIXIE TOOL DISTRIBUTORS I	02/28/2013	$23.07
	INTERSTATE TRANSPORTATION	03/01/2013	$10.44
	HILL TIRE CENTER	03/05/2013	$16.95
	NAPA AUTO 0030273	03/05/2013	$49.40
	NAPA AUTO 0030273	03/05/2013	$12.05
	UNITY SCHOOL BUS PARTS	03/06/2013	$99.13
	INTERSTATE TRANSPORTATION	03/07/2013	$181.79
	CHARLESTON RUBBER AND GA	03/08/2013	$120.81
	INTERSTATE TRANSPORTATION	03/08/2013	$306.03
	OREILLY AUTO 00038836	03/12/2013	$54.88
	ILDERTON CONVERSION CO	03/11/2013	$185.48
	INTERSTATE TRANSPORTATION	03/12/2013	$9.92
	INTERSTATE TRANSPORTATION	03/12/2013	$128.38
	CAROLINA INTL TRUCKS	03/12/2013	$161.89
	UNITY SCHOOL BUS PARTS	03/14/2013	$142.20
	USPS 45370004408231540	03/14/2013	$11.44
	OREILLY AUTO 00038836	03/15/2013	$25.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	OREILLY AUTO 00038836	03/18/2013	$81.27
	INTERSTATE TRANSPORTATION	03/18/2013	$108.66
	RUSH TRK CTR CHARLOTTE P	03/18/2013	$186.98
	INTERSTATE TRANSPORTATION	03/18/2013	$146.15
	OREILLY AUTO 00038836	03/18/2013	$49.98
	UNITY SCHOOL BUS PARTS	03/18/2013	$124.50
	INTERSTATE TRANSPORTATION	03/21/2013	$97.37
	CAROLINA INTL TRUCKS	03/21/2013	$359.68
	DIXIE AUTO PARTS OF WALTE	03/22/2013	$113.31
	PALMETTO BUS SALES LLC	03/26/2013	$123.93
			$2,931.24
ANDREW GLEASON	WW GRAINGER	03/05/2013	$22.59
	WW GRAINGER	03/05/2013	$39.78
	WW GRAINGER	03/05/2013	$8.83
	TRI-COUNTY ACE BLDRS S	03/09/2013	$9.68
	STAPLES 00108779	03/08/2013	$107.30
	STAPLES 00108779	03/12/2013	$53.31
	WW GRAINGER	03/15/2013	$106.10
	ACE AUTO PARTS	03/19/2013	$21.89
			$369.48
ANGELA WILSON	INTERSTATE TRANSPORTATION	03/12/2013	$72.97
	STAPLS9238336783000	03/14/2013	$85.37
	TRUCK PRO #82	03/18/2013	$567.70
	INTERSTATE TRANSPORTATION	03/20/2013	$99.27
	DIXIE TOOL DISTRIBUTORS I	03/20/2013	$191.36
	FORMS AND SUPPLY - AOPD	03/22/2013	$10.10
	FASTENAL COMPANY01	03/27/2013	$24.29
	DIXIE TOOL DISTRIBUTORS I	03/27/2013	$116.41
			$1,167.47
ASHLEY PENDRY	JUMPERS AUTO PARTS INC	02/28/2013	$52.32
	INTERSTATE TRANSPORTATION	03/04/2013	$42.54
	BALLARD PARTS SERVICE CO	03/05/2013	$98.50
	CAROLINA INTL TRUCKS	03/06/2013	$60.54
	INTERSTATE TRANSPORTATION	03/06/2013	$199.03
	INTERSTATE TRANSPORTATION	03/06/2013	$9.77
	W. W. WILLIAMS	03/06/2013	$21.21
	DIXIE TOOL DISTRIBUTORS I	03/07/2013	$116.50
	W. W. WILLIAMS	03/08/2013	$156.45
	INTERSTATE TRANSPORTATION	03/12/2013	$81.25
	INTERSTATE TRANSPORTATION	03/15/2013	$76.76
	INTERSTATE TRANSPORTATION	03/19/2013	$111.84
	CALHOUN SUPPLY COMPANY	03/19/2013	$125.67
	INTERSTATE TRANSPORTATION	03/20/2013	$6.16
	INTERSTATE TRANSPORTATION	03/21/2013	$7.66
	INTERSTATE TRANSPORTATION	03/21/2013	$34.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	W. W. WILLIAMS	03/22/2013	$62.05
	W. W. WILLIAMS	03/22/2013	$62.05
	RUSH TRK CTR CHARLOTTE P	03/22/2013	$1,008.19
	DIXIE TOOL DISTRIBUTORS I	03/22/2013	$100.28
	BLANCHARD EQUIPMENT ST MA	03/25/2013	$58.08
	INTERSTATE TRANSPORTATION	03/27/2013	$326.11
	ADVANCE AUTO PARTS #5060	03/27/2013	$40.41
			$2,857.39
BARBARA F BLACK	STAPLES 00103234	03/05/2013	$291.75
			$291.75
BETH MCGARITY	MILES GARAGE	03/01/2013	$200.00
	CAROLINA INTL TRUCKS	03/01/2013	$198.78
	CAROLINA INTL TRUCKS	03/01/2013	$4.32
	CAROLINA INTL TRUCKS	03/05/2013	$20.49
	FAIRFIELD MOTOR PA	03/09/2013	$247.15
	OREILLY AUTO 00016550	03/12/2013	$11.21
	OREILLY AUTO 00016550	03/12/2013	$13.02
	INTERSTATE TRANSPORTATION	03/12/2013	$75.31
	INTERSTATE TRANSPORTATION	03/13/2013	$112.20
	DIXIE TOOL DISTRIBUTORS I	03/19/2013	$64.64
	CAROLINA INTL TRUCKS	03/19/2013	$214.62
	INTERSTATE TRANSPORTATION	03/20/2013	$86.53
	INTERSTATE TRANSPORTATION	03/20/2013	$157.77
	CAROLINA INTL TRUCKS	03/20/2013	$23.52
	CAROLINA INTL TRUCKS	03/21/2013	$60.54
			$1,490.10
BRADLEY JENKINS	ATKINSONS DISCOUNT AUTO P	02/27/2013	$13.49
	CARQUEST 01013895	02/28/2013	$43.02
	W. W. WILLIAMS	03/19/2013	$55.87
	CAROLINA INTL TRUCKS	03/18/2013	$20.71
	CARDINAL RUBBER & SEAL IN	03/20/2013	$34.72
			$167.81
BRADLEY MITCHELL	Amazon.com	03/04/2013	$714.23
	Amazon.com	03/05/2013	$828.17
	Amazon.com	03/11/2013	$307.84
			$1,850.24
BRUCE TUCKER	TRUCK PRO #82	03/05/2013	$551.30
	TRUCK PRO #82	03/05/2013	$695.01
	CAROLINA FASTNERS INC	03/06/2013	$19.12
	THOMPSON INDUSTRIES	03/06/2013	$124.16
	HOSE AND EQUIPMENT INC	03/07/2013	$40.61
	HOSE AND EQUIPMENT INC	03/08/2013	$16.58
	HOSE AND EQUIPMENT INC	03/11/2013	$31.03
	DIXIE TOOL DISTRIBUTORS I	03/27/2013	$81.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,559.78
CHARLES COX	CAROLINA MOBILITY SALES	03/27/2013	$80.93
			$80.93
CHRISTINE H NEWTON	AMAZON MKTPLACE PMTS	02/28/2013	$155.48
	FORMS AND SUPPLY - AOPD	03/08/2013	$35.10
	FORMS AND SUPPLY - AOPD	03/07/2013	$87.74
			$278.32
CLIFFORD G RATGEN	SOUTHEASTERN PAPER GROUP	03/01/2013	$1,308.15
	LANDSCAPERS SUPPLY	03/01/2013	$30.00
	KIC INC	03/04/2013	$51.68
	BLACK ELECTRICAL SUPPLY I	03/05/2013	$318.08
	GRAHL ELECTRIC SUPPLY CO	03/06/2013	$181.69
	UNITED RENTALS	03/08/2013	$1,236.48
	KIC INC	03/07/2013	$168.36
	BLACK ELECTRICAL SUPPLY I	03/11/2013	$16.07
	GRAHL ELECTRIC SUPPLY CO	03/13/2013	$243.21
	BLACK ELECTRICAL SUPPLY I	03/13/2013	$38.50
	BLACK ELECTRICAL SUPPLY I	03/14/2013	$415.86
	DALES SALES & SERVICE	03/25/2013	$34.96
	LOWES #01718	03/27/2013	$118.82
			$4,161.86
DANE PENCE	NAPA AUTO 0030273	02/27/2013	$19.71
	NAPA AUTO 0030273	03/01/2013	$11.92
	TIDEWATER WALTERBORO	03/04/2013	$17.70
	MSC	03/07/2013	$33.51
	WW GRAINGER	03/06/2013	$199.37
	DOLLAR-GENERAL #9260	03/07/2013	$20.33
	WW GRAINGER	03/11/2013	$127.74
	PERFORMANCE SPECIALTIES	03/11/2013	$200.08
	WESTBURY ACE HARDWARE	03/13/2013	$78.72
	WW GRAINGER	03/12/2013	$103.42
	NAPA AUTO 0030273	03/13/2013	$9.14
	NAPA AUTO 0030273	03/14/2013	$8.24
	NAPA AUTO 0030273	03/18/2013	$36.17
	NAPA AUTO 0030273	03/18/2013	$118.88
	NAPA AUTO 0030273	03/20/2013	$9.89
	TIDEWATER WALTERBORO	03/20/2013	$63.61
	NAPA AUTO 0030273	03/21/2013	$15.12
	WESTBURY ACE HARDWARE	03/25/2013	$85.55
	MSC	03/29/2013	$280.32
			$1,439.42
DANITA MCDANIEL	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
			$550.00
DARIS GREENWAY	FORMS AND SUPPLY - AOPD	02/27/2013	$32.16
	FORMS AND SUPPLY - AOPD	03/01/2013	$25.17
	CAROLINA INTL TRUCKS	03/01/2013	$337.82
	FORMS AND SUPPLY - AOPD	03/01/2013	$29.25
	TRUCK PRO #82	03/01/2013	$54.01
	FORMS AND SUPPLY - AOPD	03/01/2013	$14.79
	DIXIE TOOL DISTRIBUTORS I	03/01/2013	$242.40
	TRUCK PRO #82	03/04/2013	$157.69
	RUSH TRK CTR CHARLOTTE P	03/04/2013	$246.73
	CAROLINA INTL TRUCKS	03/05/2013	$313.03
	CAROLINA INTL TRUCKS	03/06/2013	$727.74
	BLACK`S GENERATOR SHOP	03/05/2013	$267.50
	BLACK`S GENERATOR SHOP	03/05/2013	$240.75
	LOWES #01776	03/06/2013	$18.98
	FORMS AND SUPPLY - AOPD	03/05/2013	$2.45
	CAROLINA MOBILITY SALES	03/11/2013	$239.01
	INTERSTATE TRANSPORTATION	03/12/2013	$155.51
	INTERSTATE TRANSPORTATION	03/18/2013	$153.42
	CAROLINA INTL TRUCKS	03/18/2013	$135.36
	CAROLINA TAPE & SUPPLY CO	03/18/2013	$468.73
	OILMENS EQUIPMENT CORP	03/20/2013	$366.16
	CAROLINA INTL TRUCKS	03/21/2013	$170.00
	RUSH TRK CTR CHARLOTTE P	03/22/2013	$242.17
	INTERSTATE TRANSPORTATION	03/25/2013	$10.63
	DIXIE TOOL DISTRIBUTORS I	03/25/2013	$182.50
	INTERSTATE TRANSPORTATION	03/28/2013	$120.31
			$4,954.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	TOWN OF LEXINGTON	02/28/2013	$71.83
	BLUE RIDGE ELECTRIC COOP	02/28/2013	$584.40
	SPIRIT TELECOM	02/28/2013	$14.36
	SPIRIT TELECOM	02/28/2013	$8.76
	SPIRIT TELECOM	02/28/2013	$9.23
	SC.GOV	03/01/2013	$84.66
	SPIRIT TELECOM	02/28/2013	$3.20
	SPIRIT TELECOM	02/28/2013	$21.66
	SPIRIT TELECOM	02/28/2013	$5.15
	SPIRIT TELECOM	02/28/2013	$22.36
	SPIRIT TELECOM	02/28/2013	$18.49
	SPIRIT TELECOM	02/28/2013	$0.34
	SPIRIT TELECOM	02/28/2013	$0.02
	SPIRIT TELECOM	02/28/2013	$7.53
	SPIRIT TELECOM	02/28/2013	$0.96
	SPIRIT TELECOM	02/28/2013	$13.91
	SPIRIT TELECOM	02/28/2013	$8.88
	SPIRIT TELECOM	02/28/2013	$1.66
	SPIRIT TELECOM	02/28/2013	$4.07
	SPIRIT TELECOM	02/28/2013	$23.37
	SPIRIT TELECOM	02/28/2013	$3.22
	SPIRIT TELECOM	02/28/2013	$6.82
	SPIRIT TELECOM	02/28/2013	$6.19
	SPIRIT TELECOM	02/28/2013	$2.87
	SPIRIT TELECOM	02/28/2013	$2.16
	SPIRIT TELECOM	02/28/2013	$13.56
	FORT-HILL-NG-BILL-PMNT	03/01/2013	$1,092.89
	SPIRIT TELECOM	02/28/2013	$10.02
	SJWD	02/28/2013	$25.55
	SPIRIT TELECOM	02/28/2013	$4.07
	SPIRIT TELECOM	02/28/2013	$1.67
	SPIRIT TELECOM	02/28/2013	$15.34
	SPIRIT TELECOM	02/28/2013	$0.01
	SPIRIT TELECOM	02/28/2013	$5.37
	SPIRIT TELECOM	02/28/2013	$1.34
	SPIRIT TELECOM	02/28/2013	$22.51
	SPIRIT TELECOM	02/28/2013	$3.93
	SPIRIT TELECOM	02/28/2013	$18.00
	SPIRIT TELECOM	02/28/2013	$5.82
	SPIRIT TELECOM	02/28/2013	$2.59
	SPIRIT TELECOM	02/28/2013	$4.99
	SPIRIT TELECOM	02/28/2013	$16.41
	SPIRIT TELECOM	02/28/2013	$7.23
	SPIRIT TELECOM	02/28/2013	$7.61
	SPIRIT TELECOM	02/28/2013	$39.01
	SPIRIT TELECOM	02/28/2013	$3.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	02/28/2013	$10.27
	SPIRIT TELECOM	02/28/2013	$18.31
	SPIRIT TELECOM	02/28/2013	$6.37
	WEST CAROLINA RURAL TELEP	03/04/2013	$165.70
	PAYPAL CITYABBEVIL	03/04/2013	$37.85
	NORTHLAND CABLE TV HQ	03/05/2013	$89.37
	ATT CONS PHONE PMT	03/05/2013	$123.71
	CITY OF UNION	03/04/2013	$1,554.16
	ATT CONS PHONE PMT	03/05/2013	$137.01
	ATT CONS PHONE PMT	03/05/2013	$85.53
	TOWN OF LEXINGTON	03/05/2013	$64.06
	GREENWOOD CPW	03/05/2013	$287.28
	ATT CONS PHONE PMT	03/06/2013	$86.14
	ATT CONS PHONE PMT	03/09/2013	$80.80
	WSC Windstream Pmt&Fee	03/09/2013	$308.78
	ATT CONS PHONE PMT	03/09/2013	$85.45
	FORT-HILL-NG-BILL-PMNT	03/11/2013	$392.22
	GREENVILLE WATER SYSTEM	03/11/2013	$19.80
	WSC Windstream PmtFee	03/11/2013	$286.65
	SC.GOV	03/11/2013	$200.19
	EDISTO ELECTRIC COOPERATI	03/11/2013	$593.24
	HARGRAY COMMUNICATIONS	03/11/2013	$90.00
	005 CENTURYLINK RECURRING	03/13/2013	$48.58
	HEC HORRY ELECTRIC	03/13/2013	$581.46
	VERIZON EPAYMENT	03/12/2013	$1,242.09
	ATT CONS PHONE PMT	03/15/2013	$72.95
	ATT CONS PHONE PMT	03/14/2013	$3.08
	ATT CONS PHONE PMT	03/15/2013	$72.95
	ATT CONS PHONE PMT	03/15/2013	$113.52
	ATT CONS PHONE PMT	03/15/2013	$84.64
	ATT CONS PHONE PMT	03/15/2013	$113.81
	ATT CONS PHONE PMT	03/15/2013	$72.95
	ATT CONS PHONE PMT	03/15/2013	$144.44
	ATT CONS PHONE PMT	03/15/2013	$72.95
	ATT CONS PHONE PMT	03/15/2013	$113.42
	ATT CONS PHONE PMT	03/14/2013	$8.00
	ATT CONS PHONE PMT	03/15/2013	$231.27
	ATT CONS PHONE PMT	03/15/2013	$113.92
	ATT CONS PHONE PMT	03/15/2013	$72.95
	ATT CONS PHONE PMT	03/15/2013	$72.95
	ATT CONS PHONE PMT	03/15/2013	$128.37
	ATT CONS PHONE PMT	03/15/2013	$213.06
	ATT CONS PHONE PMT	03/15/2013	$113.37
	ATT CONS PHONE PMT	03/14/2013	$89.08
	COMPORIUM-LTC RP	03/14/2013	$114.88
	ATT CONS PHONE PMT	03/16/2013	$198.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	AIKEN ELECTRIC COOPERATIV	03/16/2013	$648.71
	COMPORIUM-LTC RP	03/14/2013	$23.89
	COMPORIUM-LTC RP	03/14/2013	$49.95
	COMPORIUM-RHTC RP	03/14/2013	$73.64
	DARLINGTON COUNTY	03/14/2013	$18.58
	TWC TIME WARNER CABLE	03/15/2013	$1,075.40
	CTS FRONTIER PHONE PAY	03/18/2013	$121.40
	CTS FRONTIER PHONE PAY	03/18/2013	$121.64
	CTS FRONTIER PHONE PAY	03/18/2013	$157.76
	CTS FRONTIER PHONE PAY	03/18/2013	$146.08
	CTS FRONTIER PHONE PAY	03/18/2013	$229.94
	CTS FRONTIER PHONE PAY	03/18/2013	$99.42
	CTS FRONTIER PHONE PAY	03/18/2013	$108.21
	COMCAST OF CHARLESTON	03/19/2013	$152.86
	ATT CONS PHONE PMT	03/19/2013	$48.95
	HORRY TELEPHONE COOPERATI	03/18/2013	$244.10
	CHARTER COMM	03/19/2013	$65.95
	ATT CONS PHONE PMT	03/19/2013	$40.45
	COMCAST OF AUGUSTA	03/19/2013	$77.44
	CHARTER COMM	03/20/2013	$61.99
	ATT CONS PHONE PMT	03/19/2013	$123.50
	ATT CONS PHONE PMT	03/20/2013	$212.67
	ATT CONS PHONE PMT	03/20/2013	$123.45
	ATT CONS PHONE PMT	03/20/2013	$44.96
	005 CENTURYLINK RECURRING	03/20/2013	$92.78
	ATT CONS PHONE PMT	03/20/2013	$144.57
	CHARLESTON WATER SYSTEM 3	03/21/2013	$155.29
	ATT CONS PHONE PMT	03/21/2013	$83.90
	CHARTER COMM	03/23/2013	$65.95
	GREER CPW	03/25/2013	$2,822.07
	BERKELEY ELECTRIC COOPER	03/25/2013	$419.00
	ATT CONS PHONE PMT	03/25/2013	$81.90
	ATT CONS PHONE PMT	03/25/2013	$204.17
	ATT CONS PHONE PMT	03/25/2013	$82.88
	ATT CONS PHONE PMT	03/25/2013	$122.54
	CHARTER COMM	03/26/2013	$65.95
	CTS FRONTIER PHONE PAY	03/25/2013	$179.52
	GAFFNEY BPW WBP1	03/25/2013	$38.98
	GRAND STRAND WATER & SEWE	03/25/2013	$172.97
	ATT CONS PHONE PMT	03/25/2013	$122.85
	BLUE RIDGE ELECTRIC COOP	03/25/2013	$476.54
	HOME TELECOM	03/25/2013	$123.29
	LAURENS COMMISSION OF PUB	03/25/2013	$122.25
	LAURENS COMMISSION OF PUB	03/25/2013	$1,142.94
	HOME TELECOM	03/25/2013	$124.48
	HORRY TELEPHONE COOPERATI	03/25/2013	$245.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	005 CENTURYLINK RECURRING	03/27/2013	$51.59
	ATT CONS PHONE PMT	03/28/2013	$137.01
	CHARLESTON WATER SYSTEM 3	03/27/2013	$57.73
	PRT COMMUNICATIONS	03/26/2013	$90.62
	PRT COMMUNICATIONS	03/26/2013	$90.62
	005 CENTURYLINK RECURRING	03/27/2013	$115.30
	PRT COMMUNICATIONS	03/26/2013	$492.68
	SCDOT: CIP TOLL WALK-INS	03/28/2013	$11.25
	SCDOT: CIP TOLL WALK-INS	03/28/2013	$11.00
	SCDOT: CIP TOLL WALK-INS	03/28/2013	$11.25
			$23,274.35
DEBORAH PENN	USAIRWAYS 0372304946570	03/05/2013	$588.60
	USAIRWAYS 0372304887585	03/05/2013	$442.30
	USAIRWAYS 0372304946571	03/05/2013	$588.60
	USAIRWAYS 0372304941212	03/05/2013	$451.80
			$2,071.30
DEBRA L WOLFE	CAN CANONUSA DIRECT	03/13/2013	$25.67
	LORICK OFFICE PRODUCTS	03/14/2013	$80.20
			$105.87
DON E. CANTRELL	USTREAM TV	03/11/2013	$99.00
			$99.00
ED MIMS	EDGEFIELD AUTO SUPPLY	03/08/2013	$28.88
	GENERAL SUPPLY CO	03/21/2013	$53.90
	EDGEFIELD AUTO SUPPLY	03/22/2013	$107.00
	CAROLINA INTL TRUCKS	03/26/2013	$136.22
	INTERSTATE TRANSPORTATION	03/28/2013	$157.77
			$483.77
ELIZABETH G BYERLY	CAROLINA BIOLOGICAL SPLY	02/27/2013	$45.63
	CAROLINA BIOLOGICAL SPLY	02/27/2013	$116.20
	WME AL-SC-TRI MEDIA CO	03/01/2013	$400.50
	STAPLS7096928252000001	03/02/2013	$496.80
	Amazon.com	03/01/2013	$588.80
	THE CHARLOTTE OBSVR	03/01/2013	$1,658.00
	HYMAN PAPER & CHEMICAL	03/04/2013	$336.70
	HENDERSON SUPPLY CO. I	03/05/2013	$290.24
	FLINN SCIENTIFIC, I	03/04/2013	$205.83
	LOWES #02803	03/05/2013	$241.61
	HERALD OFFICE SUPPLY INC	03/08/2013	$288.54
	EDVOTEK	03/09/2013	$473.80
	CITY ELECTRIC #21	03/08/2013	$418.14
	SC LAW ENFORCEMENT	03/12/2013	$8.00
	CAROLINA BIOLOGICAL SPLY	03/12/2013	$78.57
	THE STATE NEWSPAPER	03/12/2013	$1,239.28
	BIO RAD VIBYERLY03/12/	03/14/2013	$176.27
	LOWES #02803	03/17/2013	$59.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	STAPLS7097562616000001	03/16/2013	$107.99
	FLINN SCIENTIFIC, I	03/12/2013	$40.91
	HERALD OFFICE SUPPLY INC	03/18/2013	$832.62
	B & H PHOTO-VIDEO-MO/TO	03/19/2013	$398.95
	DBC BLICK ART MATERIAL	03/21/2013	$1,190.12
	CHRONICLEHI	03/21/2013	$385.00
	WW GRAINGER	03/21/2013	$76.84
	FLINN SCIENTIFIC, I	03/22/2013	$865.48
	J W PEPPER	03/22/2013	$30.49
	STU STUMPS	03/25/2013	$385.82
	STAPLS9238754497000	03/26/2013	$226.75
	HYMAN PAPER & CHEMICAL	03/28/2013	$179.74
	LOWES #02803	03/28/2013	$45.21
			$11,888.07
FAYE WOLFE	TURBO DIESEL & ELECTRIC -	02/27/2013	$261.58
	CAROLINA INTL TRUCKS	02/28/2013	$41.86
	W. W. WILLIAMS	03/04/2013	$257.90
	INTERSTATE TRANSPORTATION	03/04/2013	$136.10
	TRUCK PRO #82	03/06/2013	$1,600.85
	DIXIE TOOL DISTRIBUTORS I	03/07/2013	$114.21
	TRUCK PRO #82	03/07/2013	$800.42
	CAROLINA INTL TRUCKS	03/07/2013	$161.18
	BALLARD PARTS SERVICE CO	03/08/2013	$61.27
	INTERSTATE TRANSPORTATION	03/11/2013	$141.05
	INTERSTATE TRANSPORTATION	03/11/2013	$494.06
	INTERSTATE TRANSPORTATION	03/14/2013	$12.81
	BALLARD PARTS SERVICE CO	03/18/2013	$16.51
	INTERSTATE TRANSPORTATION	03/20/2013	$163.06
	INTERSTATE TRANSPORTATION	03/20/2013	$688.66
	BALLARD PARTS SERVICE CO	03/21/2013	$44.24
	DIXIE TOOL DISTRIBUTORS I	03/22/2013	$186.94
	INTERSTATE TRANSPORTATION	03/26/2013	$305.62
	BALLARD PARTS SERVICE CO	03/27/2013	$187.23
	TRUCK PRO #82	03/27/2013	$248.86
	INTERSTATE TRANSPORTATION	03/27/2013	$137.52
	BALLARD PARTS SERVICE CO	03/27/2013	$13.56
			$6,075.49
FRANCES MELTON	INTERSTATE TRANSPORTATION	02/28/2013	$317.82
	INTERSTATE TRANSPORTATION	03/01/2013	$103.61
	BISHOPVILLE PARTS	03/01/2013	$30.43
	SAFETY KLEEN SYSTEMS INC	03/01/2013	$140.37
	TRUCK PRO #82	03/05/2013	$800.42
	DIXIE TOOL DISTRIBUTORS I	03/06/2013	$131.85
	BISHOPVILLE PARTS	03/05/2013	$145.00
	INTERSTATE TRANSPORTATION	03/07/2013	$277.12
	COLUMBIA TRUCK CENTER	03/08/2013	$641.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	TRUCK PRO #82	03/08/2013	$158.68
	CAROLINA MOBILITY SALES	03/08/2013	$164.33
	INTERSTATE TRANSPORTATION	03/08/2013	$69.12
	BISHOPVILLE PARTS	03/07/2013	$58.27
	RUSH TRK CTR CHARLOTTE P	03/08/2013	$308.56
	OREILLY AUTO 00022137	03/11/2013	$45.67
	CAMDEN PARTS & PROPANE	03/12/2013	$2.38
	CAMDEN FIRE EXTINGUISHER	03/12/2013	$54.85
	WW GRAINGER	03/13/2013	$69.55
	INTERSTATE TRANSPORTATION	03/13/2013	$432.94
	NAPA BISHOPVI 0022505	03/15/2013	$8.54
	INTERSTATE TRANSPORTATION	03/18/2013	$240.56
	RUSH TRK CTR CHARLOTTE P	03/18/2013	$393.60
	CAROLINA AUTO ELECTRIC	03/18/2013	$150.00
	WW GRAINGER	03/20/2013	$132.69
	INTERSTATE TRANSPORTATION	03/20/2013	$111.68
	INTERSTATE TRANSPORTATION	03/21/2013	$129.60
	MECO INC OF FAYETTEVILL	03/21/2013	$184.63
	INTERSTATE TRANSPORTATION	03/22/2013	$75.54
	INTERSTATE TRANSPORTATION	03/25/2013	$32.29
	COLUMBIA TRUCK CENTER	03/26/2013	$641.74
	INTERSTATE TRANSPORTATION	03/26/2013	$193.30
	CAROLINA INTL TRUCKS	03/27/2013	$105.01
	DIXIE TOOL DISTRIBUTORS I	03/27/2013	$155.88
	CAROLINA INTL TRUCKS	03/28/2013	$229.06
			$6,736.83
FRED THOMPSON	BLANCHARD MACHINERY	02/27/2013	$76.75
	S & D AUTO PARTS #2	03/01/2013	$337.94
	CAROLINA INTL TRUCKS	03/04/2013	$114.53
	WAL-MART #4457	03/12/2013	$37.66
	WAL-MART #4457	03/12/2013	$32.26
	WAL-MART #4457	03/12/2013	$37.66
	S & D AUTO PARTS #2	03/11/2013	$214.25
	CAROLINA INTL TRUCKS	03/22/2013	$351.37
	S & D AUTO PARTS #2	03/22/2013	$118.54
	DILMAR OIL COMPANY - FLO	03/28/2013	$62.64
	CAROLINA INTL TRUCKS	03/28/2013	$29.96
			$1,413.56
GARY WATTS	LOWES #01705	03/01/2013	$23.33
	NAPA AUTO PARTS MYRTLE BE	03/14/2013	$48.27
	NAPA AUTO PARTS MYRTLE BE	03/15/2013	$48.27
	WAL-MART #0574	03/20/2013	$31.83
			$151.70
GERALD STANLEY	AUTO PARTS OF ST. GEORGE	03/06/2013	$9.10
	W.W. WILLIAMS	03/07/2013	$787.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STANLEY	W.W. WILLIAMS	03/07/2013	$776.26
	AUTO PARTS OF ST. GEORGE	03/08/2013	$35.93
	SANTEE AUTO PARTS	03/18/2013	$5.41
	AUTO PARTS OF ST. GEORGE	03/19/2013	$19.43
	INTERSTATE TRANSPORTATION	03/19/2013	$4.39
	INTERSTATE TRANSPORTATION	03/26/2013	$194.09
	AUTO PARTS OF ST. GEORGE	03/28/2013	$13.56
			$1,845.32
GREG HOLDER	CAROLINA INTL TRUCKS	02/28/2013	$107.20
	FLEETPRIDE 316	02/28/2013	$146.59
	CAROLINA INTL TRUCKS	03/18/2013	$172.56
	CAROLINA INTL TRUCKS	03/20/2013	$114.53
	RUSH TRK CTR CHARLOTTE P	03/25/2013	$73.87
			$614.75
HERMAN ANTHONY BLANDING	WAL-MART #0616	03/21/2013	$31.96
	BALLARD PARTS SERVICE CO	03/21/2013	$12.58
	HOME BUILDERS SUPPLY C	03/27/2013	$63.99
			$108.53
JACQUELINE JONES	FAIRWAY FORD INC	03/01/2013	$16.40
	CAROLINA INTL TRUCKS	03/05/2013	$29.52
	OILMENS EQUIPMENT CORP	03/07/2013	$35.12
	CAROLINA INTL TRUCKS	03/12/2013	$139.27
	W. W. WILLIAMS	03/14/2013	$17.21
	TRUCKPRO INC 022	03/14/2013	$47.91
	INTERSTATE TRANSPORTATION	03/15/2013	$144.32
	RUSH TRK CTR CHARLOTTE P	03/18/2013	$111.34
	W. W. WILLIAMS	03/18/2013	$36.57
	INTERSTATE TRANSPORTATION	03/20/2013	$12.39
	CHRISTOPHER TRUCKS	03/20/2013	$105.02
	CHRISTOPHER TRUCKS	03/20/2013	$13.39
	CAROLINA INTL TRUCKS	03/21/2013	$156.03
	TURBO DIESEL & ELECTRIC -	03/22/2013	$179.14
	APPLIED IND TECH 0286	03/22/2013	$88.87
	CAROLINA INTL TRUCKS	03/22/2013	$36.26
	INTERSTATE TRANSPORTATION	03/25/2013	$147.06
	RUSH TRK CTR CHARLOTTE P	03/25/2013	$280.46
	CAROLINA INTL TRUCKS	03/25/2013	$26.38
	CAROLINA INTL TRUCKS	03/26/2013	$66.85
	CAROLINA INTL TRUCKS	03/27/2013	$297.29
	CAROLINA INTL TRUCKS	03/28/2013	$263.84
			$2,250.64
JANET GOODE	W. W. WILLIAMS	02/28/2013	$64.55
	CARQUEST 01013911	02/27/2013	$198.94
	BEARING DIST - SPARTANBRG	02/28/2013	$39.43
	INTERSTATE TRANSPORTATION	02/28/2013	$160.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	CAROLINA INTL TRUCKS	03/01/2013	$89.41
	CAROLINA INTL TRUCKS	03/01/2013	$29.18
	TURBO DIESEL & ELECTRIC -	02/28/2013	$424.00
	UNITY SCHOOL BUS PARTS	03/01/2013	$39.52
	INTERSTATE TRANSPORTATION	03/04/2013	$173.12
	INTERSTATE TRANSPORTATION	03/04/2013	$250.23
	DIXIE TOOL DISTRIBUTORS I	03/04/2013	$50.58
	RUSH TRK CTR CHARLOTTE P	03/05/2013	$111.28
	INTERSTATE TRANSPORTATION	03/06/2013	$344.13
	INTERSTATE TRANSPORTATION	03/06/2013	$6.55
	CYCLESORB	03/05/2013	$183.54
	CAROLINA INTL TRUCKS	03/06/2013	$49.51
	INTERSTATE TRANSPORTATION	03/08/2013	$28.11
	CAROLINA INTL TRUCKS	03/11/2013	$172.19
	CAROLINA INTL TRUCKS	03/11/2013	$33.40
	INTERSTATE TRANSPORTATION	03/11/2013	$105.16
	CAROLINA INTL TRUCKS	03/13/2013	$61.32
	CAROLINA INTL TRUCKS	03/13/2013	$33.40
	CAROLINA INTL TRUCKS	03/13/2013	$167.33
	INTERSTATE TRANSPORTATION	03/13/2013	$87.64
	CAROLINA INTL TRUCKS	03/15/2013	$86.09
	ROWLAND RADIATOR	03/15/2013	$34.98
	CAROLINA INTL TRUCKS	03/15/2013	$61.32
	CAROLINA INTL TRUCKS	03/18/2013	$86.09
	DIXIE TOOL DISTRIBUTORS I	03/18/2013	$193.98
	CAROLINA INTL TRUCKS	03/18/2013	$74.33
	INTERSTATE TRANSPORTATION	03/18/2013	$136.61
	TRUCK PRO #82	03/18/2013	$314.40
	CAROLINA INTL TRUCKS	03/19/2013	$179.16
	CAROLINA INTL TRUCKS	03/20/2013	$172.19
	W. W. WILLIAMS	03/21/2013	$192.88
	GOS// GREENVILLE OFFICE S	03/19/2013	$110.06
	KT BRAKE & SPRING OF SC I	03/22/2013	$1,198.86
	TSK CORP FIRE EQUIPMENT	03/21/2013	$70.00
	RUSH TRK CTR CHARLOTTE P	03/22/2013	$181.31
	GOS// GREENVILLE OFFICE S	03/21/2013	$37.09
	CAROLINA INTL TRUCKS	03/22/2013	$113.46
	RUSH TRK CTR CHARLOTTE P	03/22/2013	$160.59
	PARTMASTER	03/22/2013	$182.05
	CAROLINA HOSE AND HYDRAUL	03/22/2013	$96.07
	UNITY SCHOOL BUS PARTS	03/22/2013	$114.75
	KT BRAKE & SPRING OF SC I	03/21/2013	$615.13
	GOS// GREENVILLE OFFICE S	03/21/2013	$33.90
	INTERSTATE TRANSPORTATION	03/22/2013	$66.77
	CAROLINA INTL TRUCKS	03/25/2013	$58.36
	CAROLINA INTL TRUCKS	03/25/2013	$85.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	INTERSTATE TRANSPORTATION	03/25/2013	$138.52
	INTERSTATE TRANSPORTATION	03/25/2013	$156.30
	UNITY SCHOOL BUS PARTS	03/26/2013	$41.09
	CAROLINA INTL TRUCKS	03/26/2013	$63.06
	INTERSTATE TRANSPORTATION	03/26/2013	$156.30
	INTERSTATE TRANSPORTATION	03/26/2013	$142.06
	CYCLESORB	03/25/2013	$84.54
	INTERSTATE TRANSPORTATION	03/27/2013	$327.90
	KT BRAKE & SPRING OF SC I	03/26/2013	$698.54
	INTERSTATE TRANSPORTATION	03/28/2013	$77.91
	KT BRAKE & SPRING OF SC I	03/27/2013	$698.54
			$10,144.62
JASON DURHAM	CAROLINA INTL TRUCKS	02/28/2013	$556.39
	INTERSTATE TRANSPORTATION	03/01/2013	$26.50
	INTERSTATE TRANSPORTATION	03/01/2013	$26.88
	CAROLINA INTL TRUCKS	03/01/2013	$22.47
	CAROLINA INTL TRUCKS	03/01/2013	$200.21
	CARQUEST 01013911	03/01/2013	$35.85
	CAROLINA INTL TRUCKS	03/01/2013	$20.25
	CAROLINA INTL TRUCKS	03/04/2013	$196.60
	CAROLINA INTL TRUCKS	03/04/2013	$116.18
	UNITY SCHOOL BUS PARTS	03/04/2013	$155.05
	CAROLINA INTL TRUCKS	03/04/2013	$292.83
	CAROLINA INTL TRUCKS	03/04/2013	$379.86
	DIXIE TOOL DISTRIBUTORS I	03/04/2013	$119.71
	CARQUEST 01013911	03/04/2013	$10.66
	BLANCHARD MACHINERY	03/05/2013	$10.21
	INTERSTATE TRANSPORTATION	03/05/2013	$136.92
	WW GRAINGER	03/06/2013	$72.98
	CAROLINA INTL TRUCKS	03/06/2013	$39.50
	CARQUEST 01013911	03/05/2013	$2.12
	INTERSTATE TRANSPORTATION	03/07/2013	$181.09
	BEARING DIST - SPARTANBRG	03/07/2013	$61.69
	BLANCHARD MACHINERY	03/06/2013	$331.74
	INTERSTATE TRANSPORTATION	03/08/2013	$156.30
	Bus Parts Warehouse	03/08/2013	$180.38
	CAROLINA INTL TRUCKS	03/08/2013	$161.11
	INTERSTATE TRANSPORTATION	03/08/2013	$28.30
	CAROLINA INTL TRUCKS	03/08/2013	$197.37
	INTERSTATE TRANSPORTATION	03/08/2013	$2.12
	INTERSTATE TRANSPORTATION	03/08/2013	$115.67
	CAROLINA INTL TRUCKS	03/11/2013	$153.47
	DIXIE TOOL DISTRIBUTORS I	03/11/2013	$59.06
	CUMMINS ATLANTIC #11	03/11/2013	$9.84
	CAROLINA INTL TRUCKS	03/12/2013	$113.46
	CAROLINA INTL TRUCKS	03/12/2013	$134.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CARQUEST 01013911	03/13/2013	$5.59
	CAROLINA INTL TRUCKS	03/14/2013	$20.45
	CAROLINA INTL TRUCKS	03/14/2013	$80.45
	CARQUEST 01013911	03/13/2013	$30.54
	CARQUEST 01013911	03/14/2013	$11.96
	MACK FULBRIGHT DIST INC	03/20/2013	$118.42
	CAROLINA INTL TRUCKS	03/20/2013	$67.83
	CAROLINA INTL TRUCKS	03/20/2013	$174.90
	BLANCHARD MACHINERY	03/20/2013	$25.38
	CAROLINA INTL TRUCKS	03/21/2013	$3.96
	DIXIE TOOL DISTRIBUTORS I	03/21/2013	$145.69
	CAROLINA INTL TRUCKS	03/22/2013	$131.11
	CUMMINS ATLANTIC #11	03/22/2013	$9.20
	INTERSTATE TRANSPORTATION	03/22/2013	$213.35
	RUSH TRK CTR CHARLOTTE P	03/22/2013	$128.89
	KT BRAKE & SPRING OF SC I	03/22/2013	$627.52
	W. W. WILLIAMS	03/22/2013	$271.17
	CAROLINA INTL TRUCKS	03/25/2013	$33.37
	INTERSTATE TRANSPORTATION	03/25/2013	$99.83
	CAROLINA INTL TRUCKS	03/25/2013	$15.86
	CAROLINA INTL TRUCKS	03/25/2013	$97.53
	INTERSTATE TRANSPORTATION	03/25/2013	$99.83
	DIXIE TOOL DISTRIBUTORS I	03/25/2013	$43.97
	INTERSTATE TRANSPORTATION	03/26/2013	$109.14
	INTERSTATE TRANSPORTATION	03/26/2013	$34.24
	INTERSTATE TRANSPORTATION	03/26/2013	$80.84
	LOWES #02595	03/27/2013	$158.90
	INTERSTATE TRANSPORTATION	03/27/2013	$20.44
	INTERSTATE TRANSPORTATION	03/27/2013	$250.23
	UNITY SCHOOL BUS PARTS	03/27/2013	$104.49
	AIRGAS SOUTH	03/29/2013	$124.76
	CAROLINA INTL TRUCKS	03/28/2013	$88.99
	SIGN SOURCE OF SPTG	03/27/2013	$18.00
			$7,753.90
JASON R SANDERS	W. W. WILLIAMS	02/28/2013	$38.52
	INTERSTATE TRANSPORTATION	02/28/2013	$10.54
	INTERSTATE TRANSPORTATION	02/28/2013	$144.34
	OILMENS EQUIPMENT CORP	03/01/2013	$439.90
	CAROLINA TOOL CO INC	03/21/2013	$33.17
			$666.47
JAY POWELL	INTERSTATE TRANSPORTATION	03/05/2013	$517.05
	CAROLINA INTL TRUCKS	03/07/2013	$166.53
	CAROLINA INTL TRUCKS	03/12/2013	$31.09
	CYCLESORB	03/12/2013	$170.93
	CAROLINA INTL TRUCKS	03/18/2013	$87.60
	INTERSTATE TRANSPORTATION	03/21/2013	$132.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAY POWELL	CAROLINA INTL TRUCKS	03/21/2013	$94.03
	CAROLINA INTL TRUCKS	03/25/2013	$102.53
	CAROLINA GLASS SYSTE	03/25/2013	$140.00
	OREILLY AUTO 00014134	03/26/2013	$192.47
	INTERSTATE TRANSPORTATION	03/28/2013	$930.55
			$2,564.89
JENNIFER MCVICKER	CAROLINA INTL TRUCKS	03/01/2013	$474.77
	DIXIE TOOL DISTRIBUTORS I	03/06/2013	$207.96
	CAROLINA INTL TRUCKS	03/07/2013	$315.92
	CAROLINA INTL TRUCKS	03/11/2013	$47.10
	CAROLINA INTL TRUCKS	03/13/2013	$93.43
	CAROLINA INTL TRUCKS	03/14/2013	$262.78
	CAROLINA INTL TRUCKS	03/18/2013	$45.74
	CAROLINA INTL TRUCKS	03/19/2013	$332.02
	CAROLINA MOBILITY SALES	03/19/2013	$595.79
	CAROLINA INTL TRUCKS	03/21/2013	$149.67
	CUMMINS ATLANTIC #5	03/25/2013	$44.16
	CAROLINA INTL TRUCKS	03/25/2013	$105.99
	FASTENAL COMPANY01	03/25/2013	$115.34
	DIXIE TOOL DISTRIBUTORS I	03/27/2013	$34.10
	CAROLINA INTL TRUCKS	03/28/2013	$82.56
	CUMMINS ATLANTIC #2	03/28/2013	$91.21
			$2,998.54
JEREMY MARTIN	CUMMINS ATLANTIC #11	03/12/2013	$26.09
	CAROLINA INTL TRUCKS	03/13/2013	$88.99
	CAROLINA INTL TRUCKS	03/13/2013	$97.53
			$212.61
JESSICA GRAHAM	RUSH TRK CTR CHARLOTTE P	03/01/2013	$85.16
	CAROLINA INTL TRUCKS	03/05/2013	$133.00
	RUSH TRK CTR CHARLOTTE P	03/05/2013	$126.32
	INTERSTATE TRANSPORTATION	03/05/2013	$96.86
	DIXIE TOOL DISTRIBUTORS I	03/06/2013	$60.74
	INTERSTATE TRANSPORTATION	03/06/2013	$109.08
	INTERSTATE TRANSPORTATION	03/07/2013	$125.81
	KINGSTREE TRUE VALUE HDW	03/08/2013	$41.68
	INTERSTATE TRANSPORTATION	03/11/2013	$107.64
	INTERSTATE TRANSPORTATION	03/12/2013	$100.32
	INTERSTATE TRANSPORTATION	03/13/2013	$33.23
	STAPLS9238355044000	03/14/2013	$43.29
	STAPLS9238543322000	03/20/2013	$89.85
	INTERSTATE TRANSPORTATION	03/21/2013	$148.01
	TRUCKPRO #85	03/21/2013	$434.98
	INTERSTATE TRANSPORTATION	03/22/2013	$52.61
	INTERSTATE TRANSPORTATION	03/22/2013	$62.60
	INTERSTATE TRANSPORTATION	03/25/2013	$223.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	03/26/2013	$138.70
	ROBRON, INC.	03/26/2013	$247.40
			$2,460.75
JIMMY CRAPSE	DIXIE TOOL DISTRIBUTORS I	02/28/2013	$173.51
	INTERSTATE TRANSPORTATION	02/28/2013	$40.05
	BMK DISTRIBUTORS	03/06/2013	$66.18
	DIXIE TOOL DISTRIBUTORS I	03/08/2013	$55.17
	PALMETTO SPECIALITY	03/08/2013	$199.69
	W. W. WILLIAMS	03/12/2013	$142.69
	DIXIE TOOL DISTRIBUTORS I	03/14/2013	$34.17
	TRUCKPRO #85	03/22/2013	$139.75
	INTERSTATE TRANSPORTATION	03/25/2013	$157.77
	INTERSTATE TRANSPORTATION	03/27/2013	$51.60
	CAROLINA MOBILITY SALES	03/26/2013	$91.24
	DIXIE TOOL DISTRIBUTORS I	03/28/2013	$35.96
			$1,187.78
JODI LYNN PESCOD-BROWN	CAROLINA INTL TRUCKS	02/28/2013	$170.49
	W. W. WILLIAMS	02/28/2013	$777.43
	ATLANTIC COAST AUTO	03/01/2013	$25.57
	CAROLINA INTL TRUCKS	03/12/2013	$383.26
	ATLANTIC COAST AUTO	03/12/2013	$20.08
	ATLANTIC COAST AUTO	03/15/2013	$154.12
	ATLANTIC COAST AUTO	03/15/2013	$345.29
	CENTRAL GLASS LLC	03/18/2013	$45.00
	CAROLINA INTL TRUCKS	03/19/2013	$296.86
	RUSH TRK CTR CHARLOTTE P	03/25/2013	$175.43
	W.W. WILLIAMS	03/28/2013	$29.11
			$2,422.64
JOEY POSTON	INTERSTATE TRANSPORTATION	03/19/2013	$6.74
	INTERSTATE TRANSPORTATION	03/19/2013	$36.48
			$43.22
JOSHUA GANTT	OREILLY AUTO 00022319	02/28/2013	$16.63
	RUSH TRK CTR CHARLOTTE P	03/01/2013	$393.60
	CAROLINA INTL TRUCKS	03/01/2013	$191.91
	CAROLINA INTL TRUCKS	03/04/2013	$294.93
	CAROLINA INTL TRUCKS	03/04/2013	$74.15
	PALMETTO BUS SALES LLC	03/05/2013	$77.90
	CAROLINA INTL TRUCKS	03/06/2013	$24.60
	DIXIE TOOL DISTRIBUTORS I	03/06/2013	$35.96
	OREILLY AUTO 00022319	03/06/2013	$181.60
	CAROLINA INTL TRUCKS	03/07/2013	$270.69
	CAROLINA INTL TRUCKS	03/07/2013	$377.61
	OREILLY AUTO 00016212	03/08/2013	$2.90
	CARQUEST 01013754	03/07/2013	$39.24
	CAROLINA INTL TRUCKS	03/11/2013	$11.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	CAROLINA INTL TRUCKS	03/12/2013	$191.91
	RUSH TRK CTR CHARLOTTE P	03/12/2013	$120.84
	CAROLINA INTL TRUCKS	03/13/2013	$33.98
	CAROLINA INTL TRUCKS	03/13/2013	$25.26
	BLANCHARD MACHINERY CO.	03/14/2013	$191.16
	CAROLINA INTL TRUCKS	03/14/2013	$631.41
	RUSH TRK CTR CHARLOTTE P	03/14/2013	$512.12
	INTERSTATE TRANSPORTATION	03/14/2013	$972.90
	OREILLY AUTO 00022319	03/15/2013	$47.25
	TRUCK SUPPLY COMPANY O	03/15/2013	$711.61
	CAROLINA INTL TRUCKS	03/15/2013	$178.05
	OREILLY AUTO 00022319	03/18/2013	$83.06
	DIXIE TOOL DISTRIBUTORS I	03/18/2013	$70.13
	INTERSTATE TRANSPORTATION	03/19/2013	$48.21
	CARQUEST 01013754	03/18/2013	$26.22
	RUSH TRK CTR CHARLOTTE P	03/20/2013	$212.22
	W. W. WILLIAMS	03/20/2013	$114.33
	RUSH TRK CTR CHARLOTTE P	03/20/2013	$1,872.13
	CAROLINA INTL TRUCKS	03/21/2013	$197.95
	INTERSTATE TRANSPORTATION	03/21/2013	$573.74
	INTERSTATE TRANSPORTATION	03/21/2013	$1,165.58
	OREILLY AUTO 00022319	03/22/2013	$397.83
	CAROLINA INTL TRUCKS	03/22/2013	$695.14
	INTERSTATE TRANSPORTATION	03/26/2013	$148.51
	PALMETTO BUS SALES LLC	03/26/2013	$62.72
	INTERSTATE TRANSPORTATION	03/28/2013	$69.22
	OREILLY AUTO 00022319	03/28/2013	$3.84
	OREILLY AUTO 00022319	03/28/2013	$2.88
	CAROLINA INTL TRUCKS	03/28/2013	$49.98
			$11,403.31
JOSHUA KRUEGER	TRUCK SUPPLY COMPANY O	02/27/2013	$48.71
	TRUCK SUPPLY COMPANY O	02/28/2013	$99.65
	FORMS AND SUPPLY - AOPD	03/01/2013	$57.75
	AUTO PARTS OF SUMTER, INC	03/01/2013	$133.11
	HOSE AND EQUIPMENT INC	03/05/2013	$19.53
	INTERSTATE TRANSPORTATION	03/06/2013	$37.78
	OILMENS EQUIPMENT CORP	03/06/2013	$61.57
	RUSH TRK CTR CHARLOTTE P	03/06/2013	$139.68
	OILMENS EQUIPMENT CORP	03/06/2013	$3.76
	DIXIE TOOL DISTRIBUTORS I	03/06/2013	$91.33
	TRUCK SUPPLY COMPANY O	03/06/2013	$41.21
	W. W. WILLIAMS	03/08/2013	$38.28
	FORMS AND SUPPLY - AOPD	03/08/2013	$79.75
	TRUCK PRO #82	03/08/2013	$129.41
	UNITY SCHOOL BUS PARTS	03/13/2013	$105.81
	WAL-MART #0511	03/13/2013	$85.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA KRUEGER	CHALKS TRUCK PARTS INC	03/14/2013	$349.49
	AUTO PARTS OF SUMTER, INC	03/14/2013	$61.38
	DIXIE TOOL DISTRIBUTORS I	03/14/2013	$85.43
	CUMMINS ATLANTIC #5	03/14/2013	$139.56
	AUTO PARTS OF SUMTER, INC	03/14/2013	$18.37
	INTERSTATE TRANSPORTATION	03/15/2013	$498.68
	AUTO PARTS OF SUMTER, INC	03/18/2013	$12.63
	AUTO PARTS OF SUMTER, INC	03/19/2013	$18.37
	INTERSTATE TRANSPORTATION	03/19/2013	$186.93
	DIXIE TOOL DISTRIBUTORS I	03/20/2013	$162.45
	TRUCK SUPPLY COMPANY O	03/20/2013	$48.71
	CHARLESTON RUBBER AND GA	03/22/2013	$18.50
	CAROLINA INTL TRUCKS	03/22/2013	$99.85
	TRUCK SUPPLY COMPANY O	03/22/2013	$27.69
	TRUCK SUPPLY COMPANY O	03/21/2013	$36.76
	TRUCK PRO #82	03/26/2013	$158.68
	TRUCK PRO #82	03/26/2013	$122.47
	DIXIE TOOL DISTRIBUTORS I	03/27/2013	$175.70
	FORMS AND SUPPLY - AOPD	03/26/2013	$44.87
			$3,439.17
JULIET BERRY	AMAZON MKTPLACE PMTS	03/26/2013	$82.99
			$82.99
KAREN SIMS	CYCLESORB	03/05/2013	$82.60
	BLANCHARD MACHINERY	03/13/2013	$132.20
	W. W. WILLIAMS	03/22/2013	$177.22
			$392.02
KATHRYN KUGLER	CAROLINA INTL TRUCKS	02/28/2013	$297.29
	CUMMINS ATLANTIC #11	03/06/2013	$30.40
	CAROLINA INTL TRUCKS	03/08/2013	$137.17
	CAROLINA INTL TRUCKS	03/08/2013	$158.34
	DIXIE TOOL DISTRIBUTORS I	03/11/2013	$157.35
	CAROLINA INTL TRUCKS	03/11/2013	$379.86
	NAPA AUTO 0023416	03/15/2013	$54.99
	CAROLINA INTL TRUCKS	03/15/2013	$185.57
	CAROLINA INTL TRUCKS	03/18/2013	$69.78
	W. W. WILLIAMS	03/20/2013	$82.28
	CAROLINA INTL TRUCKS	03/26/2013	$45.47
	BLANCHARD MACHINERY	03/26/2013	$171.39
	BINSWANGER GLASS #043	03/28/2013	$53.00
	BLANCHARD MACHINERY	03/28/2013	$80.32
			$1,903.21
KATHY BIELSKI	CAROLINA INTL TRUCKS	02/28/2013	$133.41
	AUTO PARTS OF BEAUFORT	02/28/2013	$40.42
	Bus Parts Warehouse	03/05/2013	$29.40
	CAROLINA INTL TRUCKS	03/05/2013	$97.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	AUTO PARTS OF BEAUFORT	03/04/2013	$27.22
	INTERSTATE TRANSPORTATION	03/06/2013	$100.49
	INTERSTATE TRANSPORTATION	03/06/2013	$95.29
	AUTO PARTS OF BEAUFORT	03/08/2013	$38.69
	TRUCKPRO #85	03/08/2013	$33.67
	CAROLINA INTL TRUCKS	03/12/2013	$227.25
	NAPA AUTO PARTS RIDGELAND	03/12/2013	$208.86
	AUTO PARTS OF BEAUFORT	03/12/2013	$29.17
	PALMETTO BUS SALES LLC	03/12/2013	$215.36
	AUTO AIR	03/13/2013	$174.64
	NAPA AUTO PARTS RIDGELAND	03/14/2013	$36.93
	INTERSTATE TRANSPORTATION	03/18/2013	$112.97
	CAROLINA INTL TRUCKS	03/19/2013	$197.29
	TRUCKPRO INC 041	03/19/2013	$156.22
	NAPA AUTO PARTS RIDGELAND	03/19/2013	$58.38
	NAPA AUTO PARTS RIDGELAND	03/19/2013	$23.72
	AUTO AIR	03/19/2013	$16.78
	CAROLINA INTL TRUCKS	03/21/2013	$92.56
	AUTO PARTS OF RIDGELAN	03/20/2013	$31.28
	DIXIE TOOL DISTRIBUTORS I	03/21/2013	$130.63
	UNITY SCHOOL BUS PARTS	03/25/2013	$213.94
	INTERSTATE TRANSPORTATION	03/25/2013	$65.65
	INTERSTATE TRANSPORTATION	03/26/2013	$125.80
	INTERSTATE TRANSPORTATION	03/26/2013	$180.09
	NAPA AUTO PARTS RIDGELAND	03/25/2013	$92.50
	CAROLINA INTL TRUCKS	03/27/2013	$110.19
	BLANCHARD MACHINERY	03/27/2013	$103.95
	INTERSTATE TRANSPORTATION	03/27/2013	$147.52
	TRUCKPRO INC 041	03/28/2013	$165.91
	TRUCKPRO INC 041	03/28/2013	$262.10
			$3,775.95
KEN GOETZ	ATLANTIC COAST AUTO	03/01/2013	$6.35
	ATLANTIC COAST AUTO	03/01/2013	$34.37
	ADVANCE AUTO PARTS #5450	02/28/2013	$32.39
	WAL-MART #1146	03/06/2013	$19.41
	HILL TIRE CENTER	03/07/2013	$150.98
	NORTHERN TOOL EQUIP	03/06/2013	$75.93
	CENTRAL TRUE VALUE	03/08/2013	$48.41
	CAROLINA EQUIPMENT & S	03/08/2013	$90.16
	ATLANTIC COAST AUTO	03/08/2013	$23.32
	CENTRAL TRUE VALUE	03/11/2013	$62.56
	PARKS AUTO PARTS-MC	03/11/2013	$2.54
	NAPA AUTO 0031250	03/11/2013	$10.63
	CENTRAL TRUE VALUE	03/15/2013	$15.15
	CAROLINA EQUIPMENT & S	03/15/2013	$73.59
	CENTRAL TRUE VALUE	03/18/2013	$19.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEN GOETZ	WAL-MART #1146	03/20/2013	$50.00
	JOINT & CLUTCH SERV	03/20/2013	$37.16
	CAROLINA EQUIPMENT & S	03/20/2013	$31.25
	ATLANTIC COAST AUTO	03/20/2013	$50.63
	WAL-MART #1146	03/25/2013	$50.00
	JOINT & CLUTCH SERV	03/27/2013	$131.68
			$1,015.67
KENNETH BLIGEN	TRUCKPRO #85	03/20/2013	$268.28
	TRUCKPRO #85	03/22/2013	$321.82
			$590.10
KENNETH MURRAY	SIMPSON MANNING HDWE I	03/01/2013	$20.04
	CLARENDON AUTO PARTS	03/05/2013	$23.74
	W. W. WILLIAMS	03/18/2013	$32.57
	CUMMINS ATLANTIC #5	03/18/2013	$39.67
	WAL-MART #1017	03/19/2013	$33.99
	CLARENDON AUTO PARTS	03/18/2013	$26.97
	W. W. WILLIAMS	03/25/2013	$439.31
			$616.29
KEVIN EVANS	NOR NORTHERN TOOL	02/28/2013	$196.15
	INTERSTATE TRANSPORTATION	03/01/2013	$152.05
	CROMLEY'S INC	03/04/2013	$43.38
	COLUMBIA TRUCK CENTER	03/06/2013	$278.38
	WAL-MART #0624	03/07/2013	$15.99
	CROMLEY'S INC	03/07/2013	$43.59
	WW GRAINGER	03/12/2013	$52.97
	WAL-MART #0624	03/12/2013	$50.00
	TRUCK PRO #82	03/12/2013	$117.44
	RADIOSHACK 00196592	03/13/2013	$26.73
	RUSH TRK CTR CHARLOTTE P	03/12/2013	$393.60
	CAROLINA INTL TRUCKS	03/14/2013	$101.99
	LOWES #02520	03/15/2013	$110.19
	DIXIE TOOL DISTRIBUTORS I	03/18/2013	$6.45
	CAROLINA INTL TRUCKS	03/19/2013	$54.35
	INTERSTATE TRANSPORTATION	03/19/2013	$40.78
	INTERSTATE TRANSPORTATION	03/20/2013	$40.62
	INTERSTATE TRANSPORTATION	03/21/2013	$280.88
	WW GRAINGER	03/22/2013	$16.45
	TRUCK PRO #82	03/26/2013	$115.45
	COLUMBIA 87	03/25/2013	$132.58
	INTERSTATE TRANSPORTATION	03/26/2013	$76.27
			$2,346.29
KEVIN LAWSON	ADVANCE AUTO PARTS #5440	03/05/2013	$13.76
	LOWES #00667	03/13/2013	$30.53
	W. W. WILLIAMS	03/14/2013	$97.54
	CAROLINA INTL TRUCKS	03/14/2013	$29.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN LAWSON	W. W. WILLIAMS	03/14/2013	$22.62
	CAROLINA INTL TRUCKS	03/14/2013	$89.71
	CAROLINA INTL TRUCKS	03/15/2013	$114.07
	RUSH TRK CTR CHARLOTTE P	03/19/2013	$143.31
	CAROLINA INTL TRUCKS	03/19/2013	$16.11
			$557.50
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	03/06/2013	$256.92
	EASYKEYS.COM, INC	03/08/2013	$18.00
			$274.92
LEGENIA MCEACHIN	CAROLINA INTL TRUCKS	02/28/2013	$77.26
	CARQUEST 01013028	02/27/2013	$37.15
	TRUCK PRO #82	03/01/2013	$128.32
	CARQUEST 01013028	03/02/2013	$33.15
	CAROLINA INTL TRUCKS	03/01/2013	$135.57
	TRUCK PRO #82	03/01/2013	$172.44
	CARQUEST 01013028	03/04/2013	$107.17
	W. W. WILLIAMS	03/05/2013	$253.08
	Bus Parts Warehouse	03/06/2013	$101.11
	INTERSTATE TRANSPORTATION	03/06/2013	$344.94
	CAROLINA INTL TRUCKS	03/06/2013	$10.90
	CARQUEST 01013028	03/06/2013	$34.76
	CAROLINA INTL TRUCKS	03/08/2013	$89.09
	RUSH TRK CTR CHARLOTTE P	03/11/2013	$147.79
	W. W. WILLIAMS	03/11/2013	$227.03
	CARQUEST 01013028	03/11/2013	$110.14
	TRUCK PRO #82	03/12/2013	$164.25
	AIRGAS SOUTH	03/12/2013	$6.75
	W. W. WILLIAMS	03/13/2013	$45.44
	HPA # 07	03/12/2013	$60.03
	INTERSTATE TRANSPORTATION	03/13/2013	$14.92
	W. W. WILLIAMS	03/13/2013	$22.90
	RUSH TRK CTR CHARLOTTE P	03/12/2013	$61.75
	BROAD RIVER AUTO ELECT	03/12/2013	$123.05
	CAROLINA INTL TRUCKS	03/14/2013	$58.53
	W. W. WILLIAMS	03/14/2013	$151.84
	CUMMINS ATLANTIC #5	03/14/2013	$20.43
	TRUCK PRO #82	03/14/2013	$161.32
	INTERSTATE TRANSPORTATION	03/14/2013	$516.40
	CAROLINA INTL TRUCKS	03/15/2013	$238.23
	INTERSTATE TRANSPORTATION	03/18/2013	$157.77
	BROAD RIVER AUTO ELECT	03/19/2013	$149.75
	CAROLINA INTL TRUCKS	03/20/2013	$90.43
	AFFORDABLE GLASS A	03/20/2013	$250.00
	CAROLINA INTL TRUCKS	03/22/2013	$895.93
	RUSH TRK CTR CHARLOTTE P	03/22/2013	$393.60
	INTERSTATE TRANSPORTATION	03/25/2013	$25.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	W. W. WILLIAMS	03/26/2013	$5.31
	HPA # 07	03/26/2013	$4.20
	CAROLINA INTL TRUCKS	03/26/2013	$68.30
	CAROLINA INTL TRUCKS	03/26/2013	$68.30
	W. W. WILLIAMS	03/27/2013	$227.03
	RUSH TRK CTR CHARLOTTE P	03/27/2013	$17.04
	CAROLINA INTL TRUCKS	03/27/2013	$199.23
	W. W. WILLIAMS	03/27/2013	$17.37
	TRUCK PRO #82	03/28/2013	$88.19
	CUMMINS ATLANTIC #5	03/28/2013	$58.92
	CAROLINA INTL TRUCKS	03/28/2013	$77.26
			$6,449.86
LLOYD BONDS	CAROLINA INTL TRUCKS	02/28/2013	$51.31
	BLANCHARD MACHINERY	02/27/2013	$155.31
	BLANCHARD MACHINERY	02/27/2013	$120.11
	CAROLINA INTL TRUCKS	03/01/2013	$150.25
	CAROLINA INTL TRUCKS	03/01/2013	$32.06
	INTERSTATE TRANSPORTATION	03/01/2013	$76.29
	CAROLINA INTL TRUCKS	03/01/2013	$47.48
	AGRI SOUTH INC	03/01/2013	$3.23
	W.W. WILLIAMS	03/04/2013	$729.79
	W. W. WILLIAMS	03/04/2013	$71.77
	CAROLINA INTL TRUCKS	03/05/2013	$17.00
	CAROLINA INTL TRUCKS	03/05/2013	$38.58
	YARBOROUGH AUTO PARTS	03/04/2013	$45.14
	SHEPPARDS TRUCK REBUILDER	03/06/2013	$25.44
	MOSELEY OUTDOOR POWER	03/06/2013	$10.46
	SHEPPARDS TRUCK REBUILDER	03/07/2013	$110.52
	BOLTMAX	03/07/2013	$14.29
	YARBOROUGH AUTO PARTS	03/07/2013	$45.14
	CAROLINA INTL TRUCKS	03/08/2013	$77.56
	SHOE DEPT 0956	03/11/2013	$43.18
	INTERSTATE TRANSPORTATION	03/11/2013	$28.39
	CAROLINA MOBILITY SALES	03/11/2013	$149.52
	WAL-MART #0630	03/11/2013	$32.26
	YARBOROUGH AUTO PARTS	03/11/2013	$14.26
	CAROLINA INTL TRUCKS	03/12/2013	$94.03
	USPS 45294105029809522	03/13/2013	$132.00
	CAROLINA INTL TRUCKS	03/13/2013	$101.03
	YARBOROUGH AUTO PARTS	03/12/2013	$93.92
	YARBOROUGH AUTO PARTS	03/12/2013	$45.12
	YARBOROUGH AUTO PARTS	03/15/2013	$8.25
	INTERSTATE TRANSPORTATION	03/15/2013	$225.56
	CAROLINA INTL TRUCKS	03/15/2013	$89.66
	YARBOROUGH AUTO PARTS	03/15/2013	$4.63
	CAROLINA INTL TRUCKS	03/18/2013	$77.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	BLANCHARD MACHINERY	03/18/2013	$256.64
	CAROLINA INTL TRUCKS	03/18/2013	$86.60
	CAROLINA INTL TRUCKS	03/18/2013	$309.81
	CAROLINA MOBILITY SALES	03/18/2013	$149.52
	FLORENCE HYDRAULICS	03/19/2013	$42.72
	CAROLINA SUPPLY HOUSE	03/20/2013	$97.33
	COMMERCIAL SOAP	03/20/2013	$96.00
	INTERSTATE TRANSPORTATION	03/21/2013	$42.75
	INTERSTATE TRANSPORTATION	03/21/2013	$36.48
	SHEPPARDS TRUCK REBUILD	03/21/2013	$82.45
	INTERSTATE TRANSPORTATION	03/21/2013	$109.67
	INTERSTATE TRANSPORTATION	03/21/2013	$6.74
	CAROLINA INTL TRUCKS	03/25/2013	$49.25
	YARBOROUGH AUTO PARTS	03/25/2013	$42.11
	INTERSTATE TRANSPORTATION	03/27/2013	$120.99
	YARBOROUGH AUTO PARTS	03/26/2013	$41.47
	FLORENCE HYDRAULICS	03/28/2013	$183.60
			$4,715.65
LUCAS PATRICK	ADVANCE AUTO PARTS 5590	02/28/2013	$214.99
	FAIRFIELD MOTOR PA	03/07/2013	$112.21
	FAIRFIELD MOTOR PA	03/08/2013	$31.28
	J WILBUR COLLINS CO	03/14/2013	$77.11
	WILSON CHEVROLET INC	03/20/2013	$66.67
			$502.26
MARTHA HUTTO	FREEPORT MARINA STORE	03/01/2013	$59.88
	FREEPORT MARINA STORE	03/06/2013	$77.84
	FREEPORT MARINA STORE	03/08/2013	$50.39
	FREEPORT MARINA STORE	03/13/2013	$77.84
	FREEPORT MARINA STORE	03/15/2013	$54.89
	FREEPORT MARINA STORE	03/19/2013	$54.89
	FREEPORT MARINA STORE	03/22/2013	$80.33
	FREEPORT MARINA STORE	03/28/2013	$107.78
			$563.84
MARY SANDERS	CAROLINA INTL TRUCKS	03/19/2013	$30.48
	CAROLINA INTL TRUCKS	03/20/2013	$222.08
	CAROLINA INTL TRUCKS	03/21/2013	$114.78
	TRUCKPRO INC 022	03/26/2013	$159.19
			$526.53
MELITHA HAYNIE COOPER	SPIRIT TELECOM	03/01/2013	$45.85
	HORRY TELEPHONE	03/01/2013	$161.64
	SPIRIT TELECOM	03/01/2013	$200.19
	SPIRIT TELECOM	03/07/2013	$21.02
	ATT CONS PHONE PMT	03/09/2013	$524.58
	ATT CONS PHONE PMT	03/08/2013	$372.36
	TWC TIME WARNER CABLE	03/16/2013	$84.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	ATT BILL PAYMENT	03/19/2013	$620.51
	SPIRIT TELECOM	03/19/2013	$195.49
	SPIRIT TELECOM	03/19/2013	$41.18
	LORICK OFFICE PRODUCTS	03/20/2013	$145.68
	ATT CONS PHONE PMT	03/23/2013	$542.11
	GS SURPLUS PROPERTY	03/28/2013	$24.00
	ATT CONS PHONE PMT	03/28/2013	$174.15
			$3,153.66
MICHAEL HAIGLER	NORTH AUTO SUPPLY LLC	02/28/2013	$58.84
	CAROLINA INTL TRUCKS	02/28/2013	$13.16
	TRUCK PRO #82	02/28/2013	$158.68
	CAROLINA INTL TRUCKS	02/28/2013	$1,262.56
	BLANCHARD EQUIPMENT ST MA	03/05/2013	$10.65
	W. W. WILLIAMS	03/13/2013	$64.26
	BLANCHARD EQUIPMENT ST MA	03/13/2013	$25.59
	CALHOUN SUPPLY COMPANY	03/15/2013	$13.25
	W. W. WILLIAMS	03/25/2013	$131.96
	BLANCHARD EQUIPMENT ST MA	03/26/2013	$3.21
	CALHOUN SUPPLY COMPANY	03/27/2013	$5.00
			$1,747.16
MICHAEL RICHARDS	W.W. WILLIAMS	02/28/2013	$170.62
	CUMMINS ATLANTIC #2	02/28/2013	$55.69
	CAROLINA INTL TRUCKS	02/28/2013	$644.15
	TRIPLE T SUMMERVILLE	02/28/2013	$377.35
	INTERSTATE TRANSPORTATION	03/01/2013	$1,785.93
	JOINT & CLUTCH SERV	03/01/2013	$80.96
	NAPA AUTO 0031250	03/01/2013	$22.18
	BOOTJACK	03/01/2013	$50.00
	CAROLINA INTL TRUCKS	03/02/2013	$664.52
	CAROLINA INTL TRUCKS	03/04/2013	$278.00
	W.W. WILLIAMS	03/04/2013	$21.08
	CAROLINA INTL TRUCKS	03/05/2013	$82.87
	HYDRADYNE FLUID AIR 595	03/04/2013	$125.00
	W.W. WILLIAMS	03/05/2013	$62.97
	CAROLINA INTL TRUCKS	03/07/2013	$499.40
	CAROLINA INTL TRUCKS	03/07/2013	$185.86
	WARREN FASTENING SOUTH	03/08/2013	$41.18
	DIXIE TOOL DISTRIBUTORS I	03/08/2013	$136.46
	CAROLINA INTL TRUCKS	03/08/2013	$92.94
	NAPA AUTO 0031250	03/09/2013	$7.40
	RUSH TRK CTR CHARLOTTE P	03/08/2013	$182.01
	CAROLINA INTL TRUCKS	03/08/2013	$2.35
	CAROLINA INTL TRUCKS	03/08/2013	$20.64
	LOWES #00655	03/09/2013	$15.71
	HARBOR FREIGHT TOOLS 129	03/09/2013	$86.79
	CAROLINA INTL TRUCKS	03/11/2013	$270.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RICHARDS	W.W. WILLIAMS	03/11/2013	$48.50
	CAROLINA INTL TRUCKS	03/11/2013	$97.67
	FLEET CONCEPTS OF CHAR	03/11/2013	$86.58
	CAROLINA INTL TRUCKS	03/12/2013	$79.16
	CAROLINA INTL TRUCKS	03/12/2013	$576.46
	W.W. WILLIAMS	03/13/2013	$216.67
	INTERSTATE TRANSPORTATION	03/13/2013	$81.62
	HYDRADYNE FLUID AIR 595	03/12/2013	$49.98
	TRUCKPRO #85	03/14/2013	$449.38
	W.W. WILLIAMS	03/14/2013	$788.32
	CAROLINA INTL TRUCKS	03/14/2013	$117.31
	FLEET CONCEPTS OF CHAR	03/15/2013	$307.77
	CAROLINA INTL TRUCKS	03/15/2013	$214.47
	CAROLINA INTL TRUCKS	03/18/2013	$251.41
	CAROLINA INTL TRUCKS	03/16/2013	$541.20
	INTERSTATE TRANSPORTATION	03/18/2013	$1,115.49
	CAROLINA INTL TRUCKS	03/18/2013	$223.29
	NAPA AUTO 0024863	03/18/2013	$35.01
	BLANCHARD MACHINERY	03/19/2013	$45.96
	INTERSTATE TRANSPORTATION	03/19/2013	$41.41
	W.W. WILLIAMS	03/21/2013	$794.76
	INTERSTATE TRANSPORTATION	03/21/2013	$306.14
	RUSH TRK CTR CHARLOTTE P	03/21/2013	$1,394.84
	W.W. WILLIAMS	03/22/2013	$16.51
	CAROLINA INTL TRUCKS	03/22/2013	$372.20
	W.W. WILLIAMS	03/22/2013	$18.74
	W.W. WILLIAMS	03/22/2013	$3.63
	CAROLINA INTL TRUCKS	03/22/2013	$569.51
	INTERSTATE TRANSPORTATION	03/25/2013	$5.79
	CAROLINA INTL TRUCKS	03/25/2013	$464.55
	W.W. WILLIAMS	03/26/2013	$117.15
	CAROLINA INTL TRUCKS	03/26/2013	$159.54
	INTERSTATE TRANSPORTATION	03/27/2013	$125.65
	CAROLINA INTL TRUCKS	03/27/2013	$188.83
	DIXIE TOOL DISTRIBUTORS I	03/27/2013	$167.05
	W.W. WILLIAMS	03/28/2013	$74.48
			$16,110.00
MIKE GODFREY	RUSH TRK CTR CHARLOTTE P	03/07/2013	$217.54
	INTERSTATE TRANSPORTATION	03/07/2013	$193.91
	W. W. WILLIAMS	03/12/2013	$24.05
	CUMMINS ATLANTIC #11	03/14/2013	$39.30
	INTERSTATE TRANSPORTATION	03/14/2013	$153.59
	W. W. WILLIAMS	03/14/2013	$130.49
	CAROLINA INTL TRUCKS	03/18/2013	$116.14
	INTERSTATE TRANSPORTATION	03/19/2013	$82.51
	INTERSTATE TRANSPORTATION	03/19/2013	$98.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	THE HOLLOWAY CO INC	03/19/2013	$33.58
	INTERSTATE TRANSPORTATION	03/22/2013	$207.91
	INTERSTATE TRANSPORTATION	03/26/2013	$97.83
	INTERSTATE TRANSPORTATION	03/26/2013	$663.84
	INTERSTATE TRANSPORTATION	03/27/2013	$133.27
			$2,192.44
MORGAN BLAICH	WILLIAM V MACGILL & CO	03/22/2013	$20.65
			$20.65
NANCY BARTHOLOMEW	INTERSTATE TRANSPORTATION	02/28/2013	$81.44
	USPS 45770004729823390	03/04/2013	$138.00
	INTERSTATE TRANSPORTATION	03/06/2013	$81.44
	INTERSTATE TRANSPORTATION	03/25/2013	$54.22
			$355.10
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	03/06/2013	$118.94
	INTERSTATE TRANSPORTATION	03/06/2013	$77.43
	INTERSTATE TRANSPORTATION	03/12/2013	$111.80
	CYCLESORB	03/12/2013	$285.67
	INTERSTATE TRANSPORTATION	03/22/2013	$36.05
	INTERSTATE TRANSPORTATION	03/26/2013	$129.58
			$759.47
PATRICK NESMITH	CARQUEST	02/28/2013	$20.06
	INTERSTATE TRANSPORTATION	03/01/2013	$44.14
	MURRAYS CARQUEST AUTO PAR	03/04/2013	$26.76
	KINGSTREE TRUE VALUE HDW	03/06/2013	$11.53
	STUCKEY AUTO PARTS #14	03/05/2013	$9.02
	WW GRAINGER	03/05/2013	$29.80
	STUCKEY AUTO PARTS #14	03/06/2013	$36.72
	FLORENCE HYDRAULICS	03/08/2013	$183.60
	INTERSTATE TRANSPORTATION	03/11/2013	$103.62
	STUCKEY AUTO PARTS #14	03/11/2013	$61.55
	STUCKEY AUTO PARTS #14	03/12/2013	$101.12
	INTERSTATE TRANSPORTATION	03/14/2013	$18.40
	FRASIER TIRE S62800032	03/14/2013	$133.40
	BLANCHARD MACHINERY	03/14/2013	$120.11
	INTERSTATE TRANSPORTATION	03/20/2013	$160.05
	INTERSTATE TRANSPORTATION	03/21/2013	$157.77
	WILLIAMSBURG FEED & TA	03/20/2013	$50.00
	MCLAUGHLIN MOTORS INC	03/25/2013	$176.26
	CAROLINA SUPPLY HOUSE	03/26/2013	$7.90
	STUCKEY AUTO PARTS #14	03/26/2013	$29.95
	INTERSTATE TRANSPORTATION	03/27/2013	$103.70
	STUCKEY AUTO PARTS #14	03/26/2013	$8.91
	W.W. WILLIAMS	03/28/2013	$111.72
	STUCKEY AUTO PARTS #14	03/27/2013	$9.02
	KINGSTREE TRUE VALUE HDW	03/28/2013	$37.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,752.42
PAULA B. PROCTOR	USAIRWAYS 0372305965666	03/13/2013	$328.60
	USAIRWAYS 0372306240086	03/15/2013	$228.30
	USAIRWAYS 0372306567685	03/18/2013	$150.00
			$706.90
RANDALL MILLS	ROBERTSON'S ACE HARDWA	03/01/2013	$13.90
	ROBERTSON'S ACE HARDWA	03/01/2013	$8.55
	WAL-MART #1130	03/05/2013	$24.12
	NAPA AUTO PARTS	03/12/2013	$80.77
	CARQUEST AUTO PARTS	03/12/2013	$96.25
	WAL-MART #1130	03/14/2013	$53.09
	ROBERTSON'S ACE HARDWA	03/21/2013	$38.94
	CARQUEST AUTO PARTS	03/22/2013	$459.57
	NAPA AUTO PARTS	03/22/2013	$39.31
	CLINTON TRUE VALUE HDW	03/27/2013	$13.37
	NAPA AUTO PARTS	03/28/2013	$80.54
			$908.41
REGINA BOZIER	CLARENDON AUTO PARTS	02/27/2013	$69.65
	UNITY SCHOOL BUS PARTS	03/01/2013	$13.00
	INTERSTATE TRANSPORTATION	03/05/2013	$154.85
	UNITY SCHOOL BUS PARTS	03/07/2013	$152.55
	TRUCKPRO #85	03/07/2013	$206.45
	SIMPSON MANNING HDWE I	03/12/2013	$42.38
	RUSH TRK CTR CHARLOTTE P	03/14/2013	$127.88
	CLARENDON AUTO PARTS	03/18/2013	$15.00
	WAL-MART #1017	03/19/2013	$51.98
	CAROLINA INTL TRUCKS	03/20/2013	$365.01
	INTERSTATE TRANSPORTATION	03/25/2013	$120.82
	INTERSTATE TRANSPORTATION	03/26/2013	$163.03
	INTERSTATE TRANSPORTATION	03/26/2013	$146.31
	CAROLINA INTL TRUCKS	03/26/2013	$310.34
			$1,939.25
REGINALD PRICE	LOWES #02803	03/01/2013	$28.12
	PROFESSIONAL HYDRAULICS	03/04/2013	$55.21
	PROFESSIONAL HYDRAULICS	03/07/2013	$79.05
	RICHBURGS AUTO ELECTRIC	03/11/2013	$294.08
	EVANS PARTS COMPANY INC	03/12/2013	$30.97
	LOWES #02803	03/19/2013	$30.76
	NAPA DARLING 0025147	03/19/2013	$47.31
	NORTHSIDE FEED AND TACK	03/20/2013	$50.00
	LOWES #02803	03/22/2013	$91.70
	PROFESSIONAL HYDRAULICS	03/27/2013	$184.74
			$891.94
RICHARD D HENTHORNE	CAROLINA EQUIPMENT & S	02/27/2013	$94.91
	MASTER BEND MUFFLER &	03/01/2013	$8.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD D HENTHORNE	CAROLINA EQUIPMENT & S	03/18/2013	$68.84
	CAROLINA EQUIPMENT & S	03/19/2013	$93.26
	NAPA AUTO 0024483	03/19/2013	$1.48
	NAPA AUTO 0024483	03/20/2013	$5.78
			$272.99
ROBERT HOWARD	INTERSTATE TRANSPORTATION	02/28/2013	$35.14
	HERITAGE HARDWARE & SU	03/07/2013	$8.55
	JIM SATCHER INC	03/11/2013	$138.14
	LOWES #00639	03/13/2013	$18.83
	ADVANCE AUTO PARTS #5270	03/13/2013	$21.37
	GENERAL SUPPLY CO	03/21/2013	$30.84
			$252.87
ROBIN H MORRIS	STAPLS0113388416000002	02/28/2013	$163.40
	STAPLS7096964401000002	03/05/2013	$11.19
	STAPLS7096964401000001	03/05/2013	$175.49
	OFFICE DEPOT #2196	03/06/2013	$243.61
	STAPLS7097164171000001	03/08/2013	$69.73
	STAPLS7097160848000001	03/08/2013	$310.79
	STAPLS7097282155000002	03/12/2013	$31.69
	STAPLS7095926295002001	03/12/2013	$83.45
	STAPLS7097282155000001	03/12/2013	$389.60
	STAPLS7097316755000001	03/12/2013	$265.31
	STAPLS7097556245000001	03/16/2013	$187.39
	OFFICE DEPOT #2196	03/22/2013	$537.26
	STAPLS7097940172000002	03/26/2013	$190.70
	STAPLS7097940172000003	03/26/2013	$39.89
	STAPLS7097940172000001	03/27/2013	$616.83
	STAPLS7095754370000002	03/28/2013	$82.00
			$3,398.33
ROGER BOATWRIGHT	LOWES #00499	03/01/2013	$60.40
	MSC	03/13/2013	$73.04
	FASTENAL COMPANY01	03/12/2013	$42.61
	KEY CHEMICALS INC	03/12/2013	$18.99
	MSC	03/20/2013	$56.54
	FREIGHTLINER OF AUGUSTA,	03/18/2013	$26.52
	W. W. WILLIAMS	03/19/2013	$186.02
	TRUCK PARTS SPECIALISTS	03/22/2013	$23.65
	INTERSTATE TRANSPORTATION	03/26/2013	$393.09
			$880.86
RONNICE FERRELL	OREILLY AUTO 00017426	02/28/2013	$83.76
	BLANCHARD MACHINERY	03/01/2013	$79.02
	FORMS AND SUPPLY - AOPD	03/01/2013	$41.25
	AIRGAS SOUTH	03/06/2013	$43.05
	SOLAR SOLUTIONS GLASS SER	03/05/2013	$150.00
	BLANCHARD MACHINERY	03/06/2013	$41.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	PALMETTO BUS SALES LLC	03/05/2013	$50.48
	OREILLY AUTO 00017426	03/07/2013	$22.85
	WAL-MART #1603	03/07/2013	$66.72
	CLINTON FAMILY FORD	03/19/2013	$70.94
	INTERSTATE TRANSPORTATION	03/21/2013	$279.34
	CLINTON FAMILY FORD	03/20/2013	$35.18
	CAROLINA INTL TRUCKS	03/21/2013	$23.76
	OREILLY AUTO 00017426	03/22/2013	$52.77
	WW GRAINGER	03/22/2013	$39.85
	CAROLINA INTL TRUCKS	03/25/2013	$15.61
	UNITY SCHOOL BUS PARTS	03/26/2013	$104.98
	CLINTON FAMILY FORD	03/25/2013	$18.68
	OREILLY AUTO 00017426	03/27/2013	$18.35
			$1,237.88
RUSSELL D WRIGHT	AUTO PARTS OF BEAUFORT	02/28/2013	$41.72
	LOWES #01521	03/04/2013	$111.15
	MSC	03/07/2013	$54.99
	BARNARD TIRE CO	03/08/2013	$154.05
	TRUCKPRO INC 041	03/15/2013	$44.28
	TRUCKPRO INC 041	03/19/2013	$156.22
	AUTO AIR	03/19/2013	$23.02
	AUTO PARTS OF BEAUFORT	03/19/2013	$24.38
	LOWES #01521	03/26/2013	$268.65
			$878.46
RUSSELL ROSEMOND	W. W. WILLIAMS	03/04/2013	$207.55
	MCKINNEY LUMBER & HARDWA	03/05/2013	$50.83
	CAROLINA INTL TRUCKS	03/06/2013	$160.45
	LIVINGSTON & HAVEN LLC	03/06/2013	$56.12
	LIVINGSTON & HAVEN LLC	03/08/2013	$52.78
	INTERSTATE TRANSPORTATION	03/08/2013	$349.70
	OREILLY AUTO 00016253	03/12/2013	$24.36
	WW GRAINGER	03/12/2013	$26.57
	LIVINGSTON & HAVEN LLC	03/11/2013	$8.87
	WW GRAINGER	03/12/2013	$136.62
	NAPA AUTO 0022603	03/11/2013	$225.96
	NORTHERN TOOL EQUIPMNT	03/12/2013	$178.00
	CAROLINA INTL TRUCKS	03/15/2013	$158.53
	INTERSTATE TRANSPORTATION	03/19/2013	$95.39
	CAROLINA INTL TRUCKS	03/22/2013	$37.79
	LIVINGSTON & HAVEN LLC	03/22/2013	$130.70
	ROWLAND RADIATOR	03/26/2013	$428.60
	NAPA AUTO 0022603	03/26/2013	$41.88
			$2,370.70
RYAN T. JACKSON	SYX TIGERDIRECT.COM	03/08/2013	$147.28
	STAMPS.COM	03/24/2013	$15.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RYAN T. JACKSON	SYX TIGERDIRECT.COM	03/27/2013	$39.99
	SYX TIGERDIRECT.COM	03/28/2013	$428.95
			$632.21
SAMUEL CHURCH	ICE	03/04/2013	$189.00
	DIXIE TOOL DISTRIBUTORS I	03/06/2013	$193.51
	DIXIE TOOL DISTRIBUTORS I	03/13/2013	$93.81
	CUMMINS ATLANTIC #12	03/22/2013	$91.24
			$567.56
SCOTT LAWSON	AMBAC INTERNATIONAL	02/27/2013	$239.60
	CAROLINA MOBILITY SALES	03/01/2013	$691.11
	ROBERTSON'S ACE HARDWA	03/01/2013	$20.42
	INTERSTATE TRANSPORTATION	03/01/2013	$330.99
	DIXIE TOOL DISTRIBUTORS I	03/04/2013	$112.53
	INTERSTATE TRANSPORTATION	03/04/2013	$494.06
	INTERSTATE TRANSPORTATION	03/04/2013	$401.31
	MARKO INC	03/04/2013	$345.74
	TURBO DIESEL & ELECTRIC -	03/04/2013	$264.80
	CAROLINA INTL TRUCKS	03/06/2013	$327.16
	INTERSTATE TRANSPORTATION	03/06/2013	$254.87
	INTERSTATE TRANSPORTATION	03/06/2013	$142.06
	INTERSTATE TRANSPORTATION	03/08/2013	$220.21
	INTERSTATE TRANSPORTATION	03/08/2013	$213.40
	CAROLINA MOBILITY SALES	03/07/2013	$96.24
	ROBERTSON'S ACE HARDWA	03/11/2013	$49.80
	FASTENAL COMPANY01	03/12/2013	$121.40
	CAROLINA INTL TRUCKS	03/13/2013	$141.56
	QUALITY AIR TOOL	03/12/2013	$172.54
	INTERSTATE TRANSPORTATION	03/13/2013	$113.85
	INTERSTATE TRANSPORTATION	03/14/2013	$133.32
	INTERSTATE TRANSPORTATION	03/15/2013	$7.30
	CLINTON TRUE VALUE HDW	03/15/2013	$79.99
	CAROLINA INTL TRUCKS	03/18/2013	$39.90
	CAROLINA INTL TRUCKS	03/18/2013	$59.17
	MYERS TIRE SUPPLY	03/19/2013	$101.93
	INTERSTATE TRANSPORTATION	03/20/2013	$110.81
	INTERSTATE TRANSPORTATION	03/20/2013	$203.28
	CAROLINA INTL TRUCKS	03/21/2013	$62.20
	INTERSTATE TRANSPORTATION	03/21/2013	$48.56
	MYERS TIRE SUPPLY	03/22/2013	$58.85
	SNIPES CO	03/21/2013	$128.06
	INTERSTATE TRANSPORTATION	03/25/2013	$23.30
	WAL-MART #1130	03/25/2013	$31.66
	CAROLINA INTL TRUCKS	03/26/2013	$67.39
	INTERSTATE TRANSPORTATION	03/27/2013	$91.74
	CAROLINA INTL TRUCKS	03/27/2013	$77.46
	CARQUEST AUTO PARTS	03/26/2013	$64.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	CAROLINA INTL TRUCKS	03/27/2013	$93.16
	INTERSTATE TRANSPORTATION	03/27/2013	$107.11
			$6,343.03
SHIRLEY FLOYD	NAPA LITTLE RIVER	02/28/2013	$16.19
	CAROLINA INTL TRUCKS	02/28/2013	$345.82
	CONWAY AUTO 0024817	02/27/2013	$44.42
	INTERSTATE TRANSPORTATION	02/28/2013	$183.90
	CAROLINA INTL TRUCKS	03/01/2013	$275.20
	CONWAY AUTO 0024817	02/28/2013	$47.75
	INTERSTATE TRANSPORTATION	03/01/2013	$16.62
	CAROLINA INTL TRUCKS	03/05/2013	$260.22
	NAPA LITTLE RIVER	03/05/2013	$5.71
	CHALKS TRUCK PARTS INC	03/05/2013	$143.42
	AMBAC INTERNATIONAL	03/05/2013	$324.00
	CUMMINS ATLANTIC #12	03/11/2013	$87.25
	QUALITY AUTO PARTS	03/13/2013	$4.74
	BLANCHARD MACHINERY	03/13/2013	$81.89
	DIXIE TOOL DISTRIBUTORS I	03/13/2013	$486.53
	Bus Parts Warehouse	03/13/2013	$4.92
	CONWAY AUTO 0024817	03/12/2013	$17.72
	CONWAY AUTO 0024817	03/16/2013	$53.54
	CUMMINS ATLANTIC #12	03/15/2013	$338.75
	PARTS AUTOMOTIVE LLC	03/15/2013	$254.34
	INTERSTATE TRANSPORTATION	03/18/2013	$171.57
	W. W. WILLIAMS	03/18/2013	$212.70
	CONWAY AUTO 0024817	03/19/2013	$97.73
	CONWAY AUTO 0024817	03/20/2013	$162.41
	NAPA LITTLE RIVER	03/22/2013	$50.75
	NAPA LITTLE RIVER	03/22/2013	$8.66
	INTERSTATE TRANSPORTATION	03/25/2013	$74.33
	CAROLINA INTL TRUCKS	03/25/2013	$332.02
	FRESH START	03/22/2013	$160.00
	PARTS AUTOMOTIVE LLC	03/25/2013	$35.63
	BLANCHARD MACHINERY	03/27/2013	$126.84
	FORMS AND SUPPLY - AOPD	03/26/2013	$63.94
	DIXIE TOOL DISTRIBUTORS I	03/27/2013	$110.04
	CONWAY AUTO 0024817	03/27/2013	$36.76
	TURBO DIESEL & ELECTRIC -	03/27/2013	$336.39
			$4,972.70
STEVE KINARD	NAPA AUTO PARTS	03/14/2013	$52.85
			$52.85
SUE HANEY	RUSH TRK CTR CHARLOTTE P	02/28/2013	$107.87
	OREILLY AUTO 00023481	03/04/2013	$66.23
	ROBERTS EQUIPMENT & REPAI	03/04/2013	$325.00
	ROBERTS EQUIPMENT & REPAI	03/04/2013	$500.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUE HANEY	OREILLY AUTO 00023481	03/04/2013	$47.70
	OREILLY AUTO 00023481	03/07/2013	$44.57
	OREILLY AUTO 00023481	03/07/2013	$58.29
	TURBO DIESEL & ELECTRIC -	03/06/2013	$230.32
	OREILLY AUTO 00023481	03/11/2013	$14.06
	OREILLY AUTO 00023481	03/13/2013	$34.93
	OREILLY AUTO 00023481	03/15/2013	$47.70
	CAROLINA INTL TRUCKS	03/18/2013	$243.75
	EXPRESS HYDRAULICS	03/15/2013	$273.00
	EXXONMOBIL 42244160	03/19/2013	$100.00
	TRUCK PRO #82	03/20/2013	$115.78
	INTERSTATE TRANSPORTATION	03/20/2013	$213.67
	ROBERTS EQUIPMENT & REPAI	03/20/2013	$275.00
	RUSH TRK CTR CHARLOTTE P	03/20/2013	$134.79
	INTERSTATE TRANSPORTATION	03/21/2013	$154.99
	OREILLY AUTO 00023481	03/21/2013	$95.40
	INTERSTATE TRANSPORTATION	03/22/2013	$105.70
	JORDANS ACE HARDWARE 0077	03/22/2013	$22.78
	INTERSTATE TRANSPORTATION	03/25/2013	$484.41
	CAROLINA INTL TRUCKS	03/25/2013	$111.70
	INTERSTATE TRANSPORTATION	03/26/2013	$187.01
	BLANCHARD MACHINERY	03/26/2013	$320.47
	RUSH TRK CTR CHARLOTTE P	03/28/2013	$266.27
			$4,581.39
SUSAN A BARR	FORMS AND SUPPLY - AOPD	03/01/2013	$30.82
	BARNES&NOBLE COM	03/05/2013	$352.03
	AMAZON MKTPLACE PMTS	03/28/2013	$20.44
			$403.29
SYLVESTER FREE	INTERSTATE TRANSPORTATION	02/28/2013	$291.90
	CAROLINA INTL TRUCKS	02/28/2013	$61.05
	FRASIER TIRE S62800024	03/01/2013	$73.68
	INTERSTATE TRANSPORTATION	03/04/2013	$210.32
	CAROLINA INTL TRUCKS	03/04/2013	$23.30
	INTERSTATE TRANSPORTATION	03/04/2013	$163.15
	INTERSTATE TRANSPORTATION	03/05/2013	$66.33
	FRASIER TIRE S62800024	03/04/2013	$223.20
	INTERSTATE TRANSPORTATION	03/05/2013	$69.85
	INTERSTATE TRANSPORTATION	03/06/2013	$53.55
	PALMETTO BUS SALES LLC	03/05/2013	$33.31
	TRUCK PRO #82	03/07/2013	$63.55
	RUSH TRK CTR CHARLOTTE P	03/07/2013	$373.05
	W. W. WILLIAMS	03/07/2013	$476.26
	INTERSTATE TRANSPORTATION	03/07/2013	$210.32
	CAROLINA INTL TRUCKS	03/08/2013	$8.22
	INTERSTATE TRANSPORTATION	03/08/2013	$10.53
	ACTION BOLT AND SUPPLY IN	03/08/2013	$202.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	BEARING DIST - COLUMBIA	03/11/2013	$24.31
	INTERSTATE TRANSPORTATION	03/11/2013	$190.47
	BLANCHARD MACHINERY CO.	03/11/2013	$4.63
	BLANCHARD MACHINERY CO.	03/11/2013	$152.21
	INTERSTATE TRANSPORTATION	03/12/2013	$210.32
	FASTENAL COMPANY01	03/12/2013	$115.93
	INTERSTATE TRANSPORTATION	03/13/2013	$113.73
	CAROLINA INTL TRUCKS	03/14/2013	$358.88
	BLANCHARD MACHINERY CO.	03/14/2013	$122.06
	INTERSTATE TRANSPORTATION	03/18/2013	$138.21
	FASTENAL COMPANY01	03/19/2013	$107.63
	INTERSTATE TRANSPORTATION	03/20/2013	$138.61
	CAROLINA INTL TRUCKS	03/20/2013	$313.03
	INTERSTATE TRANSPORTATION	03/21/2013	$210.32
	INTERSTATE TRANSPORTATION	03/21/2013	$210.32
	COLUMBIA TRUCK CENTER	03/21/2013	$15.94
	W. W. WILLIAMS	03/21/2013	$76.83
	INTERSTATE TRANSPORTATION	03/25/2013	$306.83
	INTERSTATE TRANSPORTATION	03/25/2013	$81.58
	ROBRON, INC.	03/25/2013	$247.75
	INTERSTATE TRANSPORTATION	03/26/2013	$26.46
	INTERSTATE TRANSPORTATION	03/26/2013	$529.77
			$6,310.33
TERRI HARWELL	DIXIE TOOL DISTRIBUTORS I	02/28/2013	$139.64
	STAPLES 00108282	02/27/2013	$45.95
	SCHOOL BUS PARTS	03/01/2013	$70.42
	INTERSTATE TRANSPORTATION	03/01/2013	$237.42
	CAROLINA INTL TRUCKS	03/04/2013	$66.76
	SCHOOL BUS PARTS	03/04/2013	$35.68
	CAROLINA INTL TRUCKS	03/05/2013	$105.51
	CAROLINA INTL TRUCKS	03/07/2013	$646.29
	INTERSTATE TRANSPORTATION	03/08/2013	$181.46
	TRUCKPRO #85	03/08/2013	$6.02
	CAROLINA INTL TRUCKS	03/11/2013	$625.95
	INTERSTATE TRANSPORTATION	03/14/2013	$88.56
	INTERSTATE TRANSPORTATION	03/19/2013	$147.58
	PALMETTO BUS SALES LLC	03/18/2013	$85.24
	CAROLINA INTL TRUCKS	03/19/2013	$101.95
	INTERSTATE TRANSPORTATION	03/19/2013	$55.83
	CAROLINA EQUIPMENT & S	03/25/2013	$59.83
	CAROLINA INTL TRUCKS	03/26/2013	$136.45
	CAROLINA INTL TRUCKS	03/27/2013	$69.29
	PALMETTO BUS SALES LLC	03/26/2013	$61.32
	CAROLINA INTL TRUCKS	03/28/2013	$51.51
	W.W. WILLIAMS	03/28/2013	$362.86
	DIXIE TOOL DISTRIBUTORS I	03/28/2013	$290.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,671.53
TERRY MCGIRT	KING CADILLAC OLDS GMC TR	03/01/2013	$343.27
	NAPA DILLON 0000913	03/04/2013	$189.71
	PROFESSIONAL HYDRAULICS	03/06/2013	$74.48
	BLANCHARD MACHINERY	03/05/2013	$473.36
	CAROLINA INTL TRUCKS	03/06/2013	$193.64
	MORRELL TIRE SERVICE	03/06/2013	$50.00
	CAROLINA INTL TRUCKS	03/08/2013	$314.80
	BLANCHARD MACHINERY	03/11/2013	$79.02
	CAROLINA INTL TRUCKS	03/12/2013	$404.21
	CAROLINA INTL TRUCKS	03/15/2013	$97.83
	W. W. WILLIAMS	03/15/2013	$172.32
	CAROLINA INTL TRUCKS	03/15/2013	$4.50
	BLANCHARD MACHINERY	03/14/2013	$123.20
	CAROLINA SUPPLY HOUSE	03/18/2013	$90.46
	NAPA DILLON 0000913	03/18/2013	$177.94
	CAROLINA INTL TRUCKS	03/19/2013	$321.48
	BLANCHARD MACHINERY	03/19/2013	$56.89
	CAROLINA INTL TRUCKS	03/21/2013	$512.78
	BLANCHARD MACHINERY	03/25/2013	$1,244.45
	CAROLINA INTL TRUCKS	03/26/2013	$1,058.96
			$5,983.30
THOMAS PRICE	CARQUEST 01013754	02/27/2013	$97.86
	FASTENAL COMPANY01	02/28/2013	$21.60
	INTERSTATE TRANSPORTATION	03/01/2013	$32.23
	INTERSTATE TRANSPORTATION	03/01/2013	$287.41
	W. W. WILLIAMS	03/01/2013	$98.64
	W. W. WILLIAMS	03/05/2013	$976.31
	MSC	03/09/2013	$141.51
	INTERSTATE TRANSPORTATION	03/08/2013	$29.70
	TRACTOR-SUPPLY-CO #0485	03/11/2013	$80.22
	W. W. WILLIAMS	03/11/2013	$478.86
	HPA # 07	03/12/2013	$35.88
	INTERSTATE TRANSPORTATION	03/18/2013	$24.04
	LOWES #01066	03/22/2013	$193.38
	HPA # 07	03/26/2013	$164.19
			$2,661.83
THOMAS WILLIAMS	LOWES #01751	02/28/2013	$48.36
	COLUMBIA TRUCK CENTER	03/01/2013	$641.74
	TRUCK PRO #82	03/01/2013	$158.68
	TURNER`S CUSTOM AUTO GLAS	03/06/2013	$169.88
	CAROLINA INTL TRUCKS	03/06/2013	$131.40
	LOWES #01751	03/06/2013	$23.48
	OREILLY AUTO 00022137	03/13/2013	$9.62
	CAMDEN PARTS & PROPANE	03/13/2013	$33.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	CARQUEST 01013283	03/13/2013	$64.15
	ROSEWOOD RADIATOR SERV	03/14/2013	$110.00
	CAROLINA INTL TRUCKS	03/15/2013	$38.74
	WAL-MART #0634	03/18/2013	$45.65
	FASTENAL COMPANY01	03/18/2013	$22.86
	CAROLINA INTL TRUCKS	03/19/2013	$864.42
	CAROLINA INTL TRUCKS	03/21/2013	$345.39
	FASTENAL COMPANY01	03/22/2013	$66.47
	INTERSTATE TRANSPORTATION	03/25/2013	$73.40
	INTERSTATE TRANSPORTATION	03/28/2013	$116.56
			$2,964.08
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	03/14/2013	$341.48
	FORMS AND SUPPLY - AOPD	03/15/2013	$703.09
			$1,044.57
TOMMY GRADY	CAROLINA INTL TRUCKS	03/11/2013	$87.53
	CAROLINA INTL TRUCKS	03/12/2013	$95.42
	THE HOME DEPOT #1108	03/18/2013	$14.98
	LOWES #02548	03/20/2013	$25.65
	THE HOME DEPOT #1108	03/21/2013	$29.76
	INTERSTATE TRANSPORTATION	03/26/2013	$156.30
			$409.64
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	03/08/2013	$190.47
	WAL-MART #4487	03/15/2013	$11.21
	AWDIRECT 1019412416	03/21/2013	$95.84
			$297.52
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	02/28/2013	$428.83
	RUSH TRK CTR CHARLOTTE P	02/28/2013	$292.03
	INTERSTATE TRANSPORTATION	02/28/2013	$19.99
	INTERSTATE TRANSPORTATION	03/01/2013	$649.88
	INTERSTATE TRANSPORTATION	03/04/2013	$468.59
	INTERSTATE TRANSPORTATION	03/05/2013	$190.74
	INTERSTATE TRANSPORTATION	03/06/2013	$4.85
	CAROLINA INTL TRUCKS	03/06/2013	$30.24
	INTERSTATE TRANSPORTATION	03/07/2013	$332.14
	RUSH TRK CTR CHARLOTTE P	03/07/2013	$787.19
	INTERSTATE TRANSPORTATION	03/08/2013	$6.43
	INTERSTATE TRANSPORTATION	03/08/2013	$310.20
	CARQUEST AUTOPARTS OF	03/08/2013	$97.57
	CAROLINA INTL TRUCKS	03/11/2013	$101.28
	INTERSTATE TRANSPORTATION	03/12/2013	$10.43
	INTERSTATE TRANSPORTATION	03/12/2013	$337.94
	CAROLINA INTL TRUCKS	03/12/2013	$268.21
	INTERSTATE TRANSPORTATION	03/12/2013	$183.83
	INTERSTATE TRANSPORTATION	03/12/2013	$278.25
	INTERSTATE TRANSPORTATION	03/13/2013	$48.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	03/13/2013	$608.80
	INTERSTATE TRANSPORTATION	03/14/2013	$16.92
	CAROLINA INTL TRUCKS	03/15/2013	$62.52
	INTERSTATE TRANSPORTATION	03/15/2013	$158.88
	INTERSTATE TRANSPORTATION	03/18/2013	$110.07
	INTERSTATE TRANSPORTATION	03/18/2013	$78.14
	CAROLINA INTL TRUCKS	03/18/2013	$33.98
	INTERSTATE TRANSPORTATION	03/18/2013	$398.54
	INTERSTATE TRANSPORTATION	03/18/2013	$26.03
	TRUCKPRO #85	03/19/2013	$639.67
	CUMMINS ATLANTIC #12	03/19/2013	$137.03
	INTERSTATE TRANSPORTATION	03/20/2013	$382.07
	INTERSTATE TRANSPORTATION	03/20/2013	$30.92
	CARQUEST AUTOPARTS OF	03/19/2013	$35.80
	INTERSTATE TRANSPORTATION	03/21/2013	$286.43
	CARQUEST AUTOPARTS OF	03/20/2013	$52.09
	INTERSTATE TRANSPORTATION	03/22/2013	$125.33
	INTERSTATE TRANSPORTATION	03/22/2013	$310.96
	INTERSTATE TRANSPORTATION	03/25/2013	$434.35
	CAROLINA INTL TRUCKS	03/25/2013	$66.24
	INTERSTATE TRANSPORTATION	03/26/2013	$18.22
	TRUCKPRO #85	03/26/2013	$28.51
	TRUCKPRO #85	03/26/2013	$57.19
			$8,945.86
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	03/05/2013	$637.46
			$637.46
VIRGINIA WURZ	SC LAW ENFORCEMENT	02/28/2013	$25.00
	FORMS AND SUPPLY-AOPD	03/01/2013	$9.84
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	FORMS AND SUPPLY - AOPD	02/28/2013	$138.57
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	WILLIAM V MACGILL & CO	03/04/2013	$417.40
	FORMS AND SUPPLY - AOPD	03/05/2013	$1,064.72
	WENGER CORPORATION	03/06/2013	$24.70
	AMAZON MKTPLACE PMTS	03/06/2013	$314.59
	IF ITS PAPER - GREENVI	03/07/2013	$148.35
	STAPLES 00118000	03/13/2013	$143.24
	STAPLES 00105536	03/13/2013	$91.41
	IF ITS PAPER - GREENVI	03/14/2013	$37.62
	FORMS AND SUPPLY - AOPD	03/18/2013	$65.37
	FORMS AND SUPPLY - AOPD	03/19/2013	$201.17
	FORMS AND SUPPLY - AOPD	03/20/2013	$6.28
	LUCKS MUSIC LIBRARY INC	03/25/2013	$326.31
	STAPLS9238753441000	03/26/2013	$139.86
	STAPLS9238749223000	03/26/2013	$661.19
	FORMS AND SUPPLY - AOPD	03/26/2013	$24.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	THE UPS STORE 2676	03/27/2013	$151.92
	SC LAW ENFORCEMENT	03/28/2013	$25.00
			$4,066.58
WANZA ALFORD	CAROLINA INTL TRUCKS	02/28/2013	$61.62
	CUMMINS ATLANTIC #12	03/04/2013	$527.29
	CUMMINS ATLANTIC #12	03/06/2013	$160.05
	CYCLESORB	03/05/2013	$142.83
	DIXIE TOOL DISTRIBUTORS I	03/06/2013	$189.30
	CUMMINS ATLANTIC #12	03/11/2013	$191.87
	NAPA AUTO PARTS MYRTLE BE	03/11/2013	$142.65
	BLANCHARD MACHINERY	03/13/2013	$73.99
	CUMMINS ATLANTIC #12	03/20/2013	$191.10
	HERALD OFFICE SUPPLY INC	03/21/2013	$3.51
	HERALD OFFICE SUPPLY INC	03/26/2013	$143.85
			$1,828.06
WAYNE LAMONT GRAHAM	CONWAY AUTO 0024817	03/11/2013	$12.80
	CONWAY AUTO 0024817	03/12/2013	$18.20
	BTS #9	03/22/2013	$22.51
			$53.51
WAYNE SOUTHARD	DOUGLAS MACHINE SHOP INC	03/06/2013	$25.48
	FUNDERBURK'S AUTO VALU	03/15/2013	$212.44
	CAROLINA INTL TRUCKS	03/19/2013	$158.97
	S & D AUTO PARTS #1	03/25/2013	$7.12
	BENNETT MOTOR 03280013	03/27/2013	$691.54
			$1,095.55
WILLIAM BROCK	NEWTON SHOES	03/05/2013	$50.00
	NEWTON SHOES	03/05/2013	$50.00
	CAMPBELL-BROWN INC	03/12/2013	$89.72
			$189.72
WILLIAM KEVIN WARE	CAROLINA INTL TRUCKS	03/01/2013	$179.87
	INTERSTATE TRANSPORTATION	03/04/2013	$108.62
	INTERSTATE TRANSPORTATION	03/06/2013	$20.04
	MSC	03/08/2013	$248.69
	MSC	03/13/2013	$148.77
			$705.99
WILLIAM STARNES	LOWES #01776	03/04/2013	$9.48
	CARDINAL RUBBER & SEAL IN	03/18/2013	$43.48
	CARDINAL RUBBER & SEAL IN	03/20/2013	$248.88
	WAL-MART #1144	03/25/2013	$50.00
	LOWES #01776	03/27/2013	$11.88
			$363.72

Total for EDUCATION DEPARTMENT: $252,786.20

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	MIDLANDS TECH COLLEGE	03/12/2013	$199.00
	MIDLANDS TECH COLLEGE	03/12/2013	$199.00
	MIDLANDS TECH COLLEGE	03/12/2013	$199.00
	MIDLANDS TECH COLLEGE	03/12/2013	$199.00
			$796.00

Total for EDUCATION OVERSIGHT COMMITTEE: $796.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	CABLE & CONNECTIONS	03/19/2013	$47.90
			$47.90
AMY SHUMAKER	OFFICE DEPOT #2349	02/28/2013	$160.49
	INTERSTATE ALL BATTERY	03/01/2013	$53.97
	PUBLIX 067	03/03/2013	$145.08
	STAPLES 00103911	02/28/2013	$142.49
	WAL-MART #2214	02/28/2013	$358.47
	PUBLIX 067	03/02/2013	$36.71
	WIX18009495171	03/10/2013	$9.90
			$907.11
ANGELA WINN	DMI DELL K-12/GOVT	03/01/2013	$62.99
	COMPUSULT INC	03/13/2013	$609.00
	VC3	03/14/2013	$252.00
	CABLE & CONNECTIONS	03/14/2013	$76.62
			$1,000.61
BARRY REID	LOWES #01064	02/28/2013	$102.12
	STAPLES 00103911	03/01/2013	$40.64
	STAPLES 00103911	02/28/2013	$106.99
	WAL-MART #1286	03/07/2013	$67.31
	AED SUPERSTORE	03/14/2013	$107.33
	LOWES #01064	03/14/2013	$64.53
	JANPAK 04 COLUMBIA	03/13/2013	$56.19
	LOWES #01064	03/18/2013	$45.53
			$590.64
DAVID BEVERLEY	MELODYLOO	03/01/2013	$250.00
	VIDEO BLOCKS	03/06/2013	$71.10
	BEST BUY 00008946	03/21/2013	$641.99
			$963.09
DON FOUCHE	INTERSTATE ALL BATTERY	03/15/2013	$118.00
	CUMMINS ATLANTIC #5	03/27/2013	$477.20
			$595.20
DONNA MURSULI	AVL DISC MAKERS	03/01/2013	$58.00
			$58.00
DONNA THOMPSON	JOE HENRY CO INC	03/15/2013	$48.50
	CABLE & CONNECTIONS	03/26/2013	$29.93
			$78.43
ERICAL JONES	COMPUSULT INC	03/04/2013	$118.00
	WAL-MART #1164	03/11/2013	$21.42
	PUBLIX #17	03/13/2013	$4.32
			$143.74
FRANK HUTTO	KEY SHOP	03/11/2013	$4.82
	HARBOR FREIGHT TOOLS 103	03/19/2013	$46.81
			$51.63

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
GARY STEVENS	B & H PHOTO-VIDEO.COM	03/01/2013	$89.94
	MARKERTEK VIDEO SUPPLY	03/04/2013	$32.58
			$122.52
HAMMETT BILLY	CABLE & CONNECTIONS	03/18/2013	$16.00
	FOTRONIC TEST EQPMNT	03/27/2013	$412.95
			$428.95
JACQUELYN JOHNSON	FLORIDA STATE ARCHIVES	03/14/2013	$10.00
			$10.00
JAMES ERNST	NICKLESS SCHIRMER	03/20/2013	$1,097.49
	NICKLESS SCHIRMER	03/21/2013	$92.00
			$1,189.49
JIM SIMMONS	LOWES #01064	02/28/2013	$8.50
	HUGHEY AND PHILLIPS	02/28/2013	$101.56
	RADIOSHACK 00187518	03/05/2013	$20.61
	CABLE & CONNECTIONS	03/07/2013	$37.82
	HUGHEY AND PHILLIPS	03/28/2013	$2,128.59
			$2,297.08
JOHN CASTALDO	BIG LOTS STORES - #1046	03/08/2013	$36.04
	BATTERIES PLUS 422	03/11/2013	$64.19
			$100.23
JOHN GASQUE	STAPLES 00103911	02/27/2013	$221.04
	B & H PHOTO-VIDEO.COM	03/01/2013	$2,125.74
			$2,346.78
JOHN M CROCKETT JR	NOMAD GLOBAL COMMUNICATI	03/15/2013	$280.00
			$280.00
JOYCE OWENS	WAL-MART #4440	03/02/2013	$18.16
	PUBLIX 067	03/22/2013	$31.88
			$50.04
KEVIN JORDAN	STAPLES 00104042	02/28/2013	$80.98
	B & H PHOTO-VIDEO-MO/TO	03/20/2013	$884.90
	VITEC VIDEOCOM INC	03/26/2013	$31.28
	VITEC VIDEOCOM INC	03/26/2013	$74.92
			$1,072.08
MICHAEL GILL	ONLINECOMPONENTS.COM	03/05/2013	$39.99
	GORDON ELECTRIC SUPPLY	03/06/2013	$203.03
	LOWES #03026	03/07/2013	$51.78
			$294.80
MIKE KELLY	CABLE & CONNECTIONS	02/27/2013	$91.45
	CHIPCO COMPUTER	03/20/2013	$1,175.00
			$1,266.45
MIKE MOAK	FAULKNER HAYNES & ASSOC	03/04/2013	$556.00
	GRAHL ELECTRIC SUPPLY CO	03/06/2013	$63.12

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	HOUSE OF THREADS-KNOX	03/20/2013	$14.85
	WW GRAINGER	03/21/2013	$167.17
	MCM ELECTRONICS INC	03/19/2013	$112.19
	RICHLAND INDUSTRIAL	03/21/2013	$133.96
	1140 PERRY MANN	03/22/2013	$235.88
			$1,283.17
RENEE LAYSON	USTREAM TV	03/04/2013	$49.00
	COFC WENTWORTH GARAGE	03/14/2013	$1.00
	BARBIZON CHARLOTTE INC	03/26/2013	$446.32
			$496.32
RICHARD SMITH	BUCK'S BUILDING SUPPLY	03/07/2013	$42.44
	PALMETTO BUILDING SUPPLY	03/11/2013	$14.97
	MOUSER ELECTRONICS DIS	03/20/2013	$128.65
	AIKEN COUNTY FARM SUPPL	03/21/2013	$251.00
	WAL-MART #0795	03/22/2013	$41.44
	THE HOME DEPOT 1117	03/26/2013	$229.49
	NAPA AUTO PARTS 002619	03/26/2013	$55.63
	TRACTOR SUPPLY CO #1628	03/27/2013	$106.99
	WW GRAINGER	03/26/2013	$88.34
	NAPA AUTO PARTS 002619	03/26/2013	$20.51
	AIKEN ELECTRICAL	03/26/2013	$51.57
			$1,031.03
RICK HORTON	IMMEDION	03/01/2013	$653.10
	PLAYSTREAM	03/04/2013	$19.95
	US LASER	03/04/2013	$272.00
	WWW.1AND1.COM	03/06/2013	$9.99
	STAPLS9238090531000	03/07/2013	$490.02
	US LASER	03/08/2013	$125.00
	OFFICE DEPOT #2349	03/08/2013	$48.13
	BEST BUY 00015156	03/09/2013	$98.97
	US RECYCLING	03/12/2013	$969.00
	OFFICE DEPOT #2349	03/11/2013	$9.62
	STAPLS9238349141000	03/14/2013	$256.78
	STAPLS9238453134000	03/16/2013	$252.50
	US RECYCLING	03/19/2013	$901.00
	OFFICE DEPOT #2349	03/19/2013	$50.27
	QUALITY 1 LASER SERVICES,	03/21/2013	$568.43
	OFFICE DEPOT #2349	03/21/2013	$32.08
	TECHSMITH CORPORATION	03/25/2013	$24.97
	FRANKLINCOVEYPRODUCTS	03/27/2013	$62.12
			$4,843.93
RICKY VICK	GATEWAY #1 COLA	03/08/2013	$250.05
	SMITH RUBBER STAMP & SEAL	03/26/2013	$30.00
			$280.05
SHAUN BENNETT	CABLE & CONNECTIONS	03/13/2013	$87.93

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BENNETT	BATTDEPOT	03/15/2013	$39.87
			$127.80
THOMAS RICHARDSON	WAL-MART #0586	02/28/2013	$17.15
	BATTERIES PLUS 123	03/02/2013	$23.49
	OFFICE DEPOT #2179	02/28/2013	$72.87
	AMAZON MKTPLACE PMTS	03/01/2013	$21.12
	DKC DIGI KEY CORP	03/21/2013	$66.70
	WW GRAINGER	03/20/2013	$15.39
	LOWES #01120	03/26/2013	$19.42
	OFFICE MAX	03/25/2013	$98.09
			$334.23
TODD SIMMONS	JT'S CHRYSLER JEEP DODGE	03/01/2013	$45.90
	DIXIE TOOL DISTRIBUTORS I	03/04/2013	$459.61
	TRUCK PRO #82	03/07/2013	$161.98
	STRATEGIC TIRE SOLUTIONS,	03/11/2013	$675.48
	NORTHERN TOOL EQUIP SC	03/12/2013	$16.04
	SAFETY PLUS	03/13/2013	$81.75
	CLASSIC FORD OF COLUMBIA	03/19/2013	$59.98
	SHEPPARD`S GLASS	03/20/2013	$231.69
	WAL-MART #1286	03/20/2013	$17.09
			$1,749.52
TOM DAMERON	CHIPCO COMPUTER	03/06/2013	$1,055.00
	CABLE & CONNECTIONS	03/06/2013	$130.06
	CHIPCO COMPUTER	03/08/2013	$216.00
	CHIPCO COMPUTER	03/08/2013	$200.00
	CHIPCO COMPUTER	03/11/2013	$185.00
	CDW GOVERNMENT	03/11/2013	$2,380.00
	OFFICE DEPOT #2349	03/11/2013	$269.58
	CABLE & CONNECTIONS	03/15/2013	$83.00
	OFFICE DEPOT #2127	03/14/2013	$47.06
	CHIPCO COMPUTER	03/18/2013	$243.50
	CHIPCO COMPUTER	03/19/2013	$139.25
	CHIPCO COMPUTER	03/20/2013	$1,175.00
	CHIPCO COMPUTER	03/20/2013	$455.50
	CHIPCO COMPUTER	03/25/2013	$446.00
	CHIPCO COMPUTER	03/28/2013	$533.50
			$7,558.45
TOM POSEY	SYX TIGERDIRECT.COM	03/20/2013	$221.46
			$221.46
TYORA MOODY	HOOTSUITE MEDIA INC.	03/03/2013	$5.99
			$5.99
WENDY SCHNEIDER	STAPLS7096781780000001	02/28/2013	$70.19
	STAPLS7097375922000001	03/13/2013	$53.92
	STAPLS7097342400000001	03/13/2013	$50.05

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SCHNEIDER	VZWRLSS S P1667-01	03/13/2013	$174.36
	STAPLS7097461625000002	03/14/2013	$145.93
	STAPLS7097461625000003	03/14/2013	$52.77
	STAPLS7097461625000001	03/14/2013	$52.77
	STAPLS7097538933000001	03/15/2013	$125.62
	STAPLS7097828796000001	03/22/2013	$52.11
	STAPLS7097828796000002	03/23/2013	$104.00
	STAPLS7098036427000001	03/27/2013	$227.61
			$1,109.33

Total for EDUCATIONAL TELEVISION COM: $32,936.05

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	AMAZON MKTPLACE PMTS	03/01/2013	$157.89
	Amazon.com	03/06/2013	$92.56
	AMAZON MKTPLACE PMTS	03/06/2013	$74.91
	AMAZON MKTPLACE PMTS	03/06/2013	$91.99
	AMAZON MKTPLACE PMTS	03/06/2013	$16.47
	I D WHOLESALERS	03/08/2013	$179.56
	SYX TIGERDIRECT.COM	03/15/2013	$1,626.04
	SYX TIGERDIRECT.COM	03/15/2013	$972.20
	CDW GOVERNMENT	03/28/2013	$1,617.84
			$4,829.46
HEATHER SHERMAN	FOOD LION #2506	03/01/2013	$13.41
			$13.41
MARCI ANDINO	LOWES #01064	02/28/2013	$640.93
	CVS PHARMACY #4628 Q03	03/19/2013	$87.50
	AT&T DATA	03/26/2013	$14.99
			$743.42
MATTHEW GUZZI	WWW.NEWEGG.COM	03/25/2013	$31.98
	WWW.NEWEGG.COM	03/25/2013	$9.99
			$41.97
VICKIE CANADA	FORMS AND SUPPLY - AOPD	03/01/2013	$314.99
	FILTERS FAST	03/08/2013	$171.95
	FORMS AND SUPPLY - AOPD	03/12/2013	$392.82
	FORMS AND SUPPLY - AOPD	03/20/2013	$677.77
	FORMS AND SUPPLY - AOPD	03/22/2013	$891.68
			$2,449.21

Total for ELECTION COMMISSION: $8,077.47

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	RMA RAND MCNALLY	02/28/2013	$387.83
	MCMASTER-CARR	03/04/2013	$190.90
	FEDEX 425191997	03/05/2013	$6.86
	MCMASTER-CARR	03/04/2013	$1,167.73
	STAPLS9238039520000	03/06/2013	$901.48
	FEDEX 425383080	03/06/2013	$93.02
	STAPLS9238125423000	03/08/2013	$523.36
	FEDEX 425679823	03/12/2013	$6.83
	HC PRO OPUS GREELEY	03/15/2013	$61.78
	WWW.NORTHERNSAFETY.COM	03/28/2013	$52.93
	STAPLS9238819220000	03/27/2013	$149.04
	MCMASTER-CARR	03/26/2013	$60.56
	WWW.NORTHERNSAFETY.COM	03/28/2013	$162.39
	J J KELLER & ASSOCIATES	03/27/2013	$693.65
	FEDEX 427054547	03/28/2013	$27.31
			$4,485.67
BILL MCWHITE	NEX XHOSE	02/28/2013	$69.90
	WAL-MART #0630	03/07/2013	$42.94
	AGRI SOUTH INC	03/20/2013	$637.15
	LAMB'S PRODUCE & PLANT	03/20/2013	$2,057.40
			$2,807.39
CANDY DEAN FOWLER	TRUCK SERVICE OF FLORENCE	03/04/2013	$524.90
			$524.90
CHARLES W GOULD	FLORENCE TRAVEL CTR	03/01/2013	$44.24
	SHELL OIL 57543449904	03/04/2013	$78.62
	EXXONMOBIL 47531900	03/12/2013	$69.75
	FLORENCE TRAVEL CTR	03/15/2013	$57.27
	SHELL OIL 57543449904	03/18/2013	$72.95
	EXXONMOBIL 47810767	03/20/2013	$81.19
	SHELL OIL 53938400255	03/24/2013	$75.88
			$479.90
DEBBIE WOODWARD	USAIRWAYS 0377191451167	03/13/2013	$591.10
	USAIRWAYS 0377191451166	03/13/2013	$591.10
			$1,182.20
DEBI MCCANDREW	PAYPAL WORLDDOOR88	03/13/2013	$119.95
	PAYPAL VALASETSERV	03/14/2013	$149.95
	OFFICE DEPOT #1214	03/18/2013	$291.59
			$561.49
DOROTHY CZARNOCKI	POWER STREAM TECHNOLOGY	03/01/2013	$184.50
	AMAZON MKTPLACE PMTS	03/04/2013	$31.00
	FEDEX 425586460	03/09/2013	$17.65
	LULU PRESS INC	03/28/2013	$26.53
			$259.68
EDDIE BECK	HARBOR FREIGHT TOOLS 264	03/04/2013	$505.38

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE BECK	CITY ELECTRIC #21	03/04/2013	$640.01
	SHEALY ELECT 803-227-0599	03/12/2013	$141.54
	HARBOR FREIGHT TOOLS 264	03/28/2013	$76.65
			$1,363.58
JACK ROACH	SAE INTERNATIONAL	03/07/2013	$15.00
	SAE INTERNATIONAL	03/07/2013	$16.00
			$31.00
JACK WALKER	ITC SYSTEMS USA	03/05/2013	$162.00
			$162.00
JEANETTE MOORE	WAL-MART #0630	02/28/2013	$30.48
	WWW.NEWEGG.COM	03/06/2013	$26.99
	WWW.NEWEGG.COM	03/06/2013	$26.25
	WWW.NEWEGG.COM	03/06/2013	$149.99
	WWW.NEWEGG.COM	03/14/2013	$44.79
	WAL-MART #0630	03/21/2013	$54.46
			$332.96
JEFF KIRBY	M & M PRINTING AND GRAPHI	03/04/2013	$132.84
	AGRI SOUTH INC	03/05/2013	$87.16
	SQ RONNIE COWARD	03/11/2013	$2,376.00
			$2,596.00
JULIA ROGERS	XEROX SUPPLY TEXAS	02/28/2013	$644.45
	MAC PAPERS INC	03/04/2013	$84.02
	MAC PAPERS INC	03/18/2013	$348.08
	AMERILAM SUPPLY GROUP	03/28/2013	$215.92
			$1,292.47
KATHY ROGERS	CHICK-FIL-A #00168	02/27/2013	$221.10
	YA YA E FAVORMART	02/28/2013	$967.03
	H HAMS INC	03/14/2013	$152.74
	DISCOUNT COFFEE COM	03/14/2013	$202.96
	H HAMS INC	03/14/2013	$233.45
	H HAMS INC	03/15/2013	$195.13
	SUBWAY 00033852	03/21/2013	$44.00
	H HAMS INC	03/26/2013	$395.61
	FRS INC	03/27/2013	$76.47
	THE WEBSTAURANTSTORE	03/28/2013	$185.00
			$2,673.49
KELLY CLEMENTS	UFIRST UNIFIRST CORP	03/15/2013	$321.93
			$321.93
LOUANN DAYTON	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/13/2013	$25.00
	SC LAW ENFORCEMENT	03/13/2013	$25.00
	FLUKE CORPORATION	03/27/2013	$148.00
			$223.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	HARBOR FREIGHT TOOLS 264	02/27/2013	$50.60
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	CHANNING BETE CO AHA	02/28/2013	$575.00
	STOKES OIL COMPANY	03/06/2013	$894.02
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
			$1,844.62
MICHAEL HOLMES	LOWES #01075	03/21/2013	$341.25
	M & M PRINTING AND GRAPHI	03/22/2013	$61.56
			$402.81
MICHAEL MAZEN	37SIGNALS-CHARGE.COM	03/01/2013	$24.00
	CTO GOTOMEETING.COM	03/25/2013	$49.00
			$73.00
PATRESSA GARDNER	USAIRWAYS 0372304144631	02/27/2013	$443.80
	USAIRWAYS 0372307773621	03/27/2013	$199.80
			$643.60
ROCHELLE FORTIN	GAYLORD BROS INC	02/28/2013	$1,431.00
			$1,431.00
TERRY MILLER	DEMCO INC	03/11/2013	$127.61
	AMAZON MKTPLACE PMTS	03/14/2013	$12.99
	AMAZON MKTPLACE PMTS	03/15/2013	$13.53
	ANA PUBLICATIONS	03/21/2013	$1,344.75
			$1,498.88
WILLIAM GRIFFENBERG	WP-SITEPOINT PTY L	03/22/2013	$19.00
			$19.00

Total for FLORENCE-DARLINGTON TECH: $25,210.57

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN LAND	SCHOFIELD HARDWARE INC	02/28/2013	$41.33
	HARBOR FREIGHT TOOLS 264	02/27/2013	$28.06
	NAPA FLORENCE0023047	03/01/2013	$16.19
	AGRI SOUTH INC	03/05/2013	$43.15
	WHOLESALE AUTO PARTS	03/05/2013	$153.79
	NAPA AUTO 022008	03/05/2013	$98.63
	CASCADE FIRE EQUIPMENT CO	03/07/2013	$112.48
	DILMAR OIL COMPANY - FLO	03/07/2013	$98.50
	NAPA DARLING 0025147	03/11/2013	$20.47
	SHEPPARDS TRUCK REBUILDER	03/12/2013	$20.20
	YARBOROUGH AUTO PARTS	03/11/2013	$25.47
	PROFESSIONAL HYDRAULICS	03/12/2013	$214.46
	SCHOFIELD HARDWARE INC	03/13/2013	$47.50
	PROFESSIONAL HYDRAULICS	03/13/2013	$106.60
	NAPA FLORENCE0023047	03/13/2013	$22.65
	PROFESSIONAL HYDRAULICS	03/14/2013	$307.77
	AGRI SOUTH INC	03/18/2013	$36.66
	FLINT EQUIP CO W COLUMB	03/18/2013	$842.97
	SCHOFIELD HARDWARE INC	03/21/2013	$58.31
	SCHOFIELD HARDWARE INC	03/21/2013	$66.97
	LOWES #01120	03/21/2013	$48.30
	ADVANCE AUTO PARTS #5230	03/21/2013	$34.54
	FLINT EQUIP CO W COLUMB	03/22/2013	$287.15
	AGRI SOUTH INC	03/26/2013	$6.42
	NAPA FLORENCE0023047	03/28/2013	$42.10
	SCHOFIELD HARDWARE INC	03/28/2013	$113.64
	NAPA FLORENCE0023047	03/28/2013	$15.87
	NAPA FLORENCE0023047	03/28/2013	$29.15
			$2,939.33
BERNARD FRAZIER	NAPA AUTO 0030273	02/27/2013	$18.18
	NAPA AUTO 0030273	02/27/2013	$53.38
	CAROLINA INTL TRUCKS	03/01/2013	$23.67
	NAPA AUTO 0030273	03/01/2013	$42.18
	HAMPTON PARTS 0024046	03/04/2013	$20.50
	ACE HARDWARE	03/04/2013	$22.98
	AMERICAN MACHINING & MANU	03/04/2013	$70.97
	NAPA AUTO 0030273	03/05/2013	$36.37
	DIXIE AUTO PARTS OF WALTE	03/07/2013	$20.50
	NAPA STORE 1015006	03/06/2013	$6.73
	DIXIE AUTO PARTS OF WALTE	03/07/2013	$56.90
	NAPA STORE 1015006	03/06/2013	$57.01
	SEARS ROEBUCK 2255	03/08/2013	$141.42
	BALLARD PARTS SERVICE CO	03/11/2013	$28.95
	NORTHERN TOOL EQUIP SC	03/11/2013	$406.59
	NAPA AUTO 0030273	03/13/2013	$39.12
	ADVANCE AUTO PARTS #5300	03/14/2013	$28.83

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	NAPA AUTO 0030273	03/14/2013	$10.82
	S & S AUTO SUPPLY	03/14/2013	$35.00
	FASTENAL COMPANY01	03/18/2013	$5.37
	BALLARD PARTS SERVICE CO	03/18/2013	$6.37
	FEC	03/20/2013	$406.95
	BAMBERG AUTO PARTS INC	03/20/2013	$23.52
	PARKS AUTO PARTS-W'BORO	03/21/2013	$131.01
	BALLARD PARTS SERVICE CO	03/22/2013	$81.63
	NAPA AUTO 0030273	03/21/2013	$12.01
	FEC	03/26/2013	$375.79
	CAROLINA INTL TRUCKS	03/27/2013	$94.61
	TIDEWATER WALTERBORO	03/27/2013	$1,076.12
	WW GRAINGER	03/28/2013	$331.75
			$3,665.23
BOBBY R CASSELL JR	EXXONMOBIL 97216717	03/15/2013	$6.05
			$6.05
BRAD BRAMLETT	WAL-MART #0624	03/05/2013	$49.16
	DOLLAR-GENERAL #2828	03/18/2013	$13.91
			$63.07
BRANDON CRAIG	TRACTOR SUPPLY #213	03/17/2013	$6.56
			$6.56
BRIAN DAVIS	HENDERSON SUPPLY CO. I	03/11/2013	$12.38
	LOWES #02803	03/26/2013	$38.82
			$51.20
BYRON E ROMINGER	ABLE GARAGE INC	02/28/2013	$150.00
	STAPLES 00106567	03/06/2013	$56.85
	FORESTRY SUPPLIERS	03/08/2013	$1,267.13
	SPORTSMANS WAREHOUSE 155	03/08/2013	$21.35
	CABELA'S PROMOTIONS INC	03/11/2013	$187.93
	USPS 45418000629800281	03/14/2013	$27.50
	LOWES #00385	03/15/2013	$32.08
	CABELA'S PROMOTIONS INC	03/15/2013	$179.43
	LOWES #00385	03/20/2013	$11.43
	FORESTRY SUPPLIERS	03/21/2013	$945.59
			$2,879.29
CHARLOTTE W GRANT	003 CENTURYLINK MY ACCOUN	03/01/2013	$5.30
	ATT CONS PHONE PMT	03/02/2013	$134.81
	PALMETTO RURAL TELEPHONE	03/01/2013	$648.68
	PALMETTO RURAL TELEPHONE	03/01/2013	$192.60
	PALMETTO RURAL TELEPHONE	03/01/2013	$46.51
	PALMETTO RURAL TELEPHONE	03/01/2013	$247.02
	SPIRIT TELECOM	03/01/2013	$37.07
	CALIFORNIA CONTRACTORS SU	03/01/2013	$502.56
	PALMETTO RURAL TELEPHONE	03/01/2013	$230.93

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	HOME TELECOM	03/01/2013	$125.02
	COW WATER DEPARTMENT	03/05/2013	$113.80
	USPS 45914004829805314	03/08/2013	$9.03
	USPS 45914004829805314	03/13/2013	$112.00
	ATT CONS PHONE PMT	03/14/2013	$72.95
	003 CENTURYLINK MY ACCOUN	03/14/2013	$5.30
	003 CENTURYLINK MY ACCOUN	03/14/2013	$5.30
	TDS TELECOM	03/14/2013	$21.95
	ATT CONS PHONE PMT	03/14/2013	$54.95
	TDS TELECOM	03/14/2013	$200.03
	BERKELEY ELECTRIC COOPER	03/14/2013	$57.45
	BERKELEY ELECTRIC COOPER	03/14/2013	$255.58
	EDISTO ELECTRIC COOPERATI	03/14/2013	$29.12
	OFFICE DEPOT #1214	03/15/2013	$6.74
	OFFICE DEPOT #1214	03/15/2013	$819.28
	EDISTO ELECTRIC COOPERATI	03/14/2013	$213.65
	USPS 45914004829805314	03/18/2013	$41.86
	ATT CONS PHONE PMT	03/21/2013	$229.54
	ATT CONS PHONE PMT	03/23/2013	$132.83
	004 CENTURYLINK IVR	03/28/2013	$246.92
			$4,798.78
CHRIS KING	004 CENTURYLINK IVR	02/28/2013	$175.03
	SPIRIT TELECOM	02/28/2013	$2.50
	EXXONMOBIL 42258277	03/05/2013	$41.50
	USPS 45872007413240874	03/12/2013	$5.60
	004 CENTURYLINK IVR	03/21/2013	$180.55
	SPIRIT TELECOM	03/22/2013	$2.88
	USPS 45872007413240874	03/25/2013	$8.90
	USPS 45872007413240874	03/26/2013	$7.60
			$424.56
CLAUDE L. BURR	JOYNER SALES	02/27/2013	$6.59
	LOWES #02803	02/28/2013	$31.26
	LOWES #02803	02/28/2013	$14.02
	LOWES #02803	03/01/2013	$19.86
	LOWES #02803	03/05/2013	$18.69
	LOWES #02803	03/12/2013	$9.66
	JOYNER SALES	03/14/2013	$79.05
			$179.13
DANNY E COLLINS	BAMBERG AUTO PARTS INC	03/09/2013	$17.66
			$17.66
DARRYL JONES	THE SUPPLY CACHE INC	03/15/2013	$589.75
			$589.75
DAVID P OWEN	ALFONZA S LAWN SERVICE	03/01/2013	$546.00
	TUCKER-KIRBY CO INC.-	03/01/2013	$128.40
	OREILLY AUTO 00016642	03/08/2013	$11.75

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	SPORTSMANS WAREHOUSE 155	03/11/2013	$13.90
	LOWES #00385	03/13/2013	$139.17
	PORTER PAINTS 9389	03/13/2013	$282.42
	IRMO OUTDOOR EQUIPMENT	03/12/2013	$216.14
	EMEDCO	03/13/2013	$71.12
	LOWES #00385	03/13/2013	$23.75
	THE HOME DEPOT 1112	03/13/2013	$68.46
	POLLOCK COMPANY	03/18/2013	$146.95
	XEROX CORPORATION/RBO	03/18/2013	$1,566.63
	POLLOCK COMPANY	03/18/2013	$83.55
	LOWES #00385	03/19/2013	$22.01
	LOWES #02813	03/19/2013	$78.06
	CARQUEST 01013853	03/21/2013	$8.01
	WM EZPAY	03/25/2013	$233.53
	WAL-MART #4379	03/28/2013	$4.19
	THE HOME DEPOT 1112	03/27/2013	$111.13
	LOWES #00385	03/28/2013	$7.08
			$3,762.25
DENNIS WEAVER	FASTENAL COMPANY01	02/28/2013	$6.15
	HARBOR FREIGHT TOOLS 264	02/27/2013	$19.43
	HARBOR FREIGHT TOOLS 264	02/27/2013	$10.76
	DB ELECTRICAL INC	02/28/2013	$42.00
	SHEPPARD'S FRAME & ALIGNM	03/05/2013	$351.00
	SCHOFIELD HARDWARE INC	03/06/2013	$58.64
	TERRY'S DO IT BEST	03/06/2013	$11.83
	CAROLINA INTL TRUCKS	03/07/2013	$46.63
	NAPA FLORENCE0023047	03/07/2013	$26.11
	MIKE REICHENBACH FORD LI	03/07/2013	$82.47
	CAROLINA INTL TRUCKS	03/07/2013	$6.33
	SCHOFIELD HARDWARE INC	03/07/2013	$50.09
	CAROLINA INTL TRUCKS	03/08/2013	$12.85
	NAPA FLORENCE0023047	03/08/2013	$10.16
	DSI METALS	03/12/2013	$73.40
	AIRGAS SOUTH	03/15/2013	$80.08
	PROFESSIONAL HYDRAULICS	03/18/2013	$80.49
	DILMAR OIL COMPANY - FLO	03/20/2013	$188.14
	SCHOFIELD HARDWARE INC	03/20/2013	$31.71
	NAPA FLORENCE0023047	03/20/2013	$15.13
	NAPA FLORENCE0023047	03/22/2013	$34.23
	SCHOFIELD HARDWARE INC	03/22/2013	$73.99
	SCHOFIELD HARDWARE INC	03/22/2013	$16.20
	AGRI SOUTH INC	03/26/2013	$89.57
	NAPA FLORENCE0023047	03/28/2013	$54.39
	LOWES #01120	03/28/2013	$28.05
			$1,499.83
DONALD O BRYANT	WAL-MART #0630	03/01/2013	$42.12

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD O BRYANT	LOWES #01075	03/05/2013	$16.36
	RADIOSHACK 00187427	03/05/2013	$8.38
	COMMUNICATIONS TECHNOLOGY	03/07/2013	$96.01
	OFFICE DEPOT #332	03/08/2013	$213.99
	CABLE & CONNECTIONS	03/26/2013	$16.59
			$393.45
ELIZABETH MARTIN	AMAZON MKTPLACE PMTS	03/22/2013	$29.99
	AMAZON MKTPLACE PMTS	03/22/2013	$29.99
			$59.98
ERIC I WEST	WAL-MART #1829	03/04/2013	$19.04
	WAL-MART #1829	03/05/2013	$34.59
	USPS 45610005729806718	03/11/2013	$5.80
			$59.43
F. CHISOLM BECKHAM	NORTHERN TOOL EQUIP SC	03/01/2013	$44.37
	DMI DELL K-12/GOVT	03/19/2013	$262.12
			$306.49
GERALD STUCKEY	DOLLAR-GENERAL #8775	03/04/2013	$5.40
	WALSH HEATING AND AIR & S	03/06/2013	$19.36
	J.R. WILSON CONSTR	03/18/2013	$2,180.76
	DOLLAR GENERAL #12876	03/18/2013	$16.05
	STARR TRACKS	03/26/2013	$170.90
			$2,392.47
GRAY VALLENTINE	ATLANTIC COAST AUTO	02/28/2013	$17.63
	CENTRAL TRUE VALUE	03/04/2013	$34.55
	OFFICE DEPOT #1214	03/04/2013	$171.71
	WAL-MART #1146	03/06/2013	$18.59
	NAPA AUTO PARTS	03/07/2013	$14.30
	NOR NORTHERN TOOL	03/14/2013	$116.94
	CENTRAL TRUE VALUE	03/14/2013	$43.17
	VELOCITY POWERSPORTS	03/14/2013	$20.34
	HOODS WELDING	03/14/2013	$55.00
	WAL-MART #1146	03/19/2013	$68.00
	NAPA AUTO PARTS	03/21/2013	$36.72
	NAPA AUTO PARTS	03/28/2013	$107.99
	NAPA AUTO PARTS	03/28/2013	$37.20
			$742.14
GUY R. SABIN	SC FORESTRY ASSOC	03/11/2013	$190.00
	SC FORESTRY ASSOC	03/11/2013	$14.00
			$204.00
HARVEY BELSER	WALLYS HARDWARE	03/25/2013	$16.08
			$16.08
HOLLY B. WELCH	USPS 45488003629804168	03/21/2013	$3.09
			$3.09

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	STUCKEY AUTO PARTS #14	02/27/2013	$42.75
	STUCKEY AUTO PARTS #14	02/28/2013	$32.40
	STUCKEY AUTO PARTS #14	02/28/2013	$45.62
	TRIPLE T FLORENCE	03/04/2013	$13.53
	SIMPSONS ACE HARDWARE	03/05/2013	$8.83
	NAPA AUTO 022008	03/05/2013	$12.29
	NAPA AUTO 022008	03/05/2013	$239.44
	STUCKEY AUTO PARTS #14	03/06/2013	$89.09
	STUCKEY AUTO PARTS #14	03/06/2013	$37.44
	STUCKEY AUTO PARTS #14	03/06/2013	$8.15
	STUCKEY AUTO PARTS #14	03/11/2013	$3.20
	STUCKEY AUTO PARTS #14	03/12/2013	$40.34
	FLORENCE HYDRAULICS	03/13/2013	$85.41
	NAPA TURBEVILLE 0001334	03/14/2013	$24.52
	STUCKEY AUTO PARTS #14	03/15/2013	$37.44
	SPARROW & KENNEDY TRACTOR	03/14/2013	$76.25
	STUCKEY AUTO PARTS #14	03/22/2013	$37.44
	STUCKEY AUTO PARTS #14	03/25/2013	$6.36
	STUCKEY AUTO PARTS #14	03/27/2013	$80.70
			$921.20
JAMES DOUGLAS	NCP COATINGS	02/28/2013	$1,253.81
			$1,253.81
JAMES P MILLER	CARQUEST 01013853	03/06/2013	$46.00
	NORTHERN TOOL EQUIP SC	03/18/2013	$20.06
	CARQUEST 01013853	03/18/2013	$91.90
	NORTHERN TOOL EQUIP SC	03/20/2013	$21.39
			$179.35
JAMES R BRUNSON	Amazon.com	03/01/2013	$53.73
	ACT Clemson University	03/12/2013	$185.00
	WAL-MART #1135	03/12/2013	$106.43
			$345.16
JAMES ROBERT JONES	USPS 45622001029800513	03/21/2013	$17.40
			$17.40
JARROD BRUCKE	ANDERSON NAPA AUTO PARTS	02/27/2013	$23.21
	OREILLY AUTO 00043745	03/14/2013	$31.77
	ANDERSON NAPA AUTO PARTS	03/14/2013	$6.93
			$61.91
JEFF BAUMANN	Amazon.com	03/14/2013	$82.81
			$82.81
JEFFREY RIGGIN	THE SUPPLY CACHE INC	03/20/2013	$16.50
			$16.50
JIMMY LISENBY	W.P.LAW, INC	03/08/2013	$488.70
	LARRYS PLUMBING & IRRIGAT	03/11/2013	$22.47
	HERITAGE HARDWARE & SU	03/14/2013	$26.70

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY LISENBY	BRICKO FARMS	03/19/2013	$396.00
			$933.87
JONATHAN CALORE	LOWES #00385	03/04/2013	$11.94
			$11.94
JONATHAN W. BARKER	MARKO INC	03/04/2013	$19.53
	NORTHERN TOOL EQUIP	03/12/2013	$21.19
	BI-LO 408	03/13/2013	$11.40
			$52.12
KAREN MCINTOSH	STAPLES 00104042	03/01/2013	$82.06
			$82.06
KAY COUNTS	OFFICE DEPOT #1214	02/27/2013	$231.61
			$231.61
KEN MCINNIS	ALL PRO AUTO PARTS OF SUM	02/27/2013	$102.25
	AGRI SOUTH INC	03/12/2013	$440.83
	HOSE AND EQUIPMENT INC	03/19/2013	$52.94
	ALL PRO AUTO PARTS OF SUM	03/23/2013	$15.10
			$611.12
KENNY ROBERTSON	WAL-MART #0642	03/12/2013	$88.91
	WAL-MART #0642	03/27/2013	$30.55
			$119.46
KIP W TERRY	PLUMBERS FRIEND SUPPLY	03/11/2013	$5.24
	NAPA AUTO 0030273	03/11/2013	$83.32
			$88.56
LAURIE S REID	STAPLES 00106567	03/07/2013	$21.25
	PUBLIX #17	03/27/2013	$6.83
			$28.08
LINDA MUNGIA	SANTEE ELECTRIC COOPERAT	03/04/2013	$134.96
	BLACK RIVER ELECTRIC COOP	03/04/2013	$16.48
	BLACK RIVER ELECTRIC COOP	03/04/2013	$353.19
	BLACK RIVER ELECTRIC COOP	03/04/2013	$128.60
	BLACK RIVER ELECTRIC COOP	03/04/2013	$38.45
	BLACK RIVER ELECTRIC COOP	03/04/2013	$248.38
	BLACK RIVER ELECTRIC COOP	03/04/2013	$25.92
	USPS 45930001608217523	03/05/2013	$16.54
	POLLOCK COMPANY	03/15/2013	$49.27
	FTC	03/18/2013	$785.54
			$1,797.33
LISA HART	POLLOCK COMPANY	03/08/2013	$36.73
	LORICK OFFICE PRODUCTS	03/14/2013	$74.89
			$111.62
MATT CROW	EVANS PARTS COMPANY INC	03/19/2013	$33.61
	JOYNER SALES	03/21/2013	$42.64

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$76.25
MELISSA FLEMING	VF IMAGEWEAR INC	03/05/2013	$347.37
	SMITH RUBBER STAMP & SEAL	03/06/2013	$82.18
	DELL SALES & SERVICE	03/07/2013	$312.19
	STAPLS9238602890000	03/21/2013	$646.92
	STAPLS9238816291000	03/27/2013	$208.61
			$1,597.27
MELONY G. CREECH	SANDHILL TEL(JEFFERSON) E	03/06/2013	$195.48
	PEE DEE PUBLISHING LLC	03/11/2013	$20.00
	PEE DEE ELECTRIC COOPERA	03/14/2013	$873.94
	SPIRIT TELECOM	03/19/2013	$4.58
	USPS.COM CLICK66100611	03/21/2013	$5.32
	STAPLS7097944991000001	03/26/2013	$80.46
			$1,179.78
MICHAEL C WEEKS	STAPLES 00108779	03/01/2013	$68.45
	LOWES #03071	03/12/2013	$13.57
	WAL-MART #0644	03/16/2013	$3.48
	TEXACO XPRESS LUBE	03/27/2013	$56.02
			$141.52
MICHAEL J BOZZO	AMAZON MKTPLACE PMTS	03/07/2013	$8.59
	AMAZON MKTPLACE PMTS	03/08/2013	$292.90
			$301.49
MICHAEL R MCGILL	SPINX #248	03/08/2013	$32.00
	ONE STOP OF CORONA	03/15/2013	$18.00
	WHITE JONES ACE HARDWA	03/19/2013	$22.24
			$72.24
MICHELE RAY	DMI DELL BUS ONLINE	03/08/2013	$76.91
	STAPLS9238502953000	03/19/2013	$49.21
	CAN CANONBUSSOL CBS	03/21/2013	$42.12
	DMI DELL SM BUS	03/28/2013	$35.30
	CAN CANONBUSSOL CBS	03/28/2013	$34.40
	CAN CANONBUSSOL CBS	03/28/2013	$32.90
	CAN CANONBUSSOL CBS	03/28/2013	$37.50
	PIONEER RENTAL INC	03/27/2013	$192.60
			$500.94
MICHELLE JOHNSON	BEST BUY 00002642	03/04/2013	$866.59
	STAPLS9238020144000	03/06/2013	$427.99
	BEST BUY 00002642	03/12/2013	$26.74
			$1,321.32
MIKE NEY	ABT ELECTRONICS	03/01/2013	$1,390.00
			$1,390.00
MIKE THOMAS	Amazon.com	03/02/2013	$51.70
	AMAZON MKTPLACE PMTS	03/02/2013	$118.94

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMAS	RADIOSHACK 00117416	03/01/2013	$62.01
	Amazon.com	03/06/2013	$325.72
	TESSCO INCORPORATED	03/05/2013	$340.13
	TESSCO INCORPORATED	03/06/2013	$246.36
	TRACTOR-SUPPLY-CO #0423	03/11/2013	$69.53
	CABLE & CONNECTIONS	03/19/2013	$26.75
	CABLE & CONNECTIONS	03/19/2013	$70.09
	CABLE & CONNECTIONS	03/22/2013	$85.70
	NAPA STORE 1015002	03/26/2013	$24.68
	WAL-MART #1358	03/27/2013	$3.18
			$1,424.79
NANCY B WICKER	004 CENTURYLINK IVR	03/08/2013	$30.00
	BLUE RIDGE ELECTRIC COOP	03/08/2013	$31.96
	KONICA MINOLTA BUSINESS	03/09/2013	$5.22
	COMPORIUM COMMUNICATIONS	03/08/2013	$118.96
	NEWBERRY ELECTRIC COOP	03/08/2013	$965.62
	004 CENTURYLINK IVR	03/12/2013	$163.43
	FORT-HILL-NG-BILL-PMNT	03/12/2013	$94.94
	BLUE RIDGE ELECTRIC COOP	03/12/2013	$57.04
	SPIRIT TELECOM	03/12/2013	$39.97
	CAN CANONBUSSOL CBS	03/13/2013	$188.48
	CHARTER COMM	03/20/2013	$65.95
	GREENWOOD CPW	03/19/2013	$127.82
	NEWBERRY COUNTY WATER & S	03/19/2013	$187.43
	ATT CONS PHONE PMT	03/21/2013	$689.04
	004 CENTURYLINK IVR	03/21/2013	$133.16
	CAN CANONBUSSOL CBS	03/21/2013	$17.41
	SPARTANBURG WATER SYSTEM	03/27/2013	$33.27
	NEWBERRY ELECTRIC COOP	03/27/2013	$26.73
	SALUDA COMMISSION OF P	03/27/2013	$17.75
			$2,994.18
PAUL BLESSING	TRI-COUNTY ACE BLDRS S	03/08/2013	$60.61
	ADVANCE AUTO PARTS #5680	03/14/2013	$49.14
	TRI-COUNTY ACE BLDRS S	03/15/2013	$43.50
	WAL-MART #1123	03/20/2013	$113.00
	HNS HughesNet.com	03/22/2013	$270.78
	WAL-MART #1123	03/26/2013	$24.85
			$561.88
PAUL BOWERS	NAPA AUTO PARTS	02/28/2013	$18.18
	NAPA AUTO PARTS	03/05/2013	$12.11
	NAPA AUTO PARTS	03/05/2013	$110.05
	NAPA AUTO PARTS	03/06/2013	$25.66
	NORTHERN TOOL EQUIP SC	03/11/2013	$68.39
	HPA #01	03/14/2013	$778.56
	NEWBERRY HDWE INC	03/15/2013	$168.16

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BOWERS	NAPA AUTO PARTS	03/16/2013	$48.12
	WAL-MART #0624	03/17/2013	$24.66
	NAPA AUTO PARTS	03/19/2013	$209.82
	NAPA AUTO PARTS	03/20/2013	$212.67
	TOBY SEXTON TIRE CO INC	03/20/2013	$185.06
	TRUCK PRO #82	03/21/2013	$339.47
	CAROLINA'S RIGGING	03/22/2013	$1,098.24
	NEWBERRY HDWE INC	03/25/2013	$222.84
	AUTOZONE #1036	03/27/2013	$17.30
	NAPA AUTO PARTS	03/27/2013	$7.48
	NAPA AUTO PARTS	03/28/2013	$98.09
			$3,644.86
ROBERT JOHNSON	NAPA PARTS 0027491	03/18/2013	$27.72
	STAPLES 00108449	03/19/2013	$189.99
	HOLLAND COMPUTERS & EL	03/21/2013	$70.18
			$287.89
ROBERT JONES	PETTIGREW HARDWARE & SUPP	03/04/2013	$12.68
			$12.68
ROGER SUTTON	AII UZ ENGINEERED PROD	02/28/2013	$269.97
	BIG LOTS STORES - #1046	03/01/2013	$12.72
	DEHART AUTO PARTS CO INC	03/01/2013	$97.63
	LINDER INDSTRL-COLUMBIA	03/06/2013	$99.42
	DEHART AUTO PARTS CO INC	03/07/2013	$12.99
	CAROLINA INTL TRUCKS	03/12/2013	$261.80
	DEHART AUTO PARTS CO INC	03/14/2013	$77.08
	CARSON'S NUT-BOLT & TO	03/15/2013	$55.62
	CARQUEST 01013911	03/18/2013	$61.59
	DEHART AUTO PARTS CO INC	03/20/2013	$140.76
	DEHART AUTO PARTS CO INC	03/20/2013	$156.86
	DEHART AUTO PARTS CO INC	03/21/2013	$71.56
	SPARTAN HYDRAULIC	03/25/2013	$217.38
	CAROLINA INTL TRUCKS	03/27/2013	$41.87
	CAROLINA INTL TRUCKS	03/27/2013	$66.59
			$1,643.84
RON HOLT	OFFICE DEPOT #1214	03/13/2013	$318.76
			$318.76
ROOSEVELT SEEGARS	OLD SCHOOL AUCTION	03/05/2013	$11.82
	ADVANCE AUTO PARTS #5560	03/12/2013	$194.38
	EVANS PARTS COMPANY INC	03/19/2013	$232.20
	WAL-MART #1135	03/19/2013	$131.89
	ADVANCE AUTO PARTS #5560	03/19/2013	$34.54
			$604.83
RUFUS ROBERTS JR	ATLANTIC COAST AUTO	02/27/2013	$55.90
	NAPA AUTO 0030273	02/27/2013	$5.71

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO 0030273	02/28/2013	$7.62
	NAPA AUTO 0030273	02/28/2013	$69.50
	NAPA AUTO 0030273	02/28/2013	$108.61
	LINDER INDSTRL-COLUMBIA	03/04/2013	$74.85
	OREILLY AUTO 00038836	03/05/2013	$9.08
	NAPA AUTO 0030273	03/04/2013	$19.71
	NAPA AUTO 0030273	03/05/2013	$217.98
	TIDEWATER WALTERBORO	03/05/2013	$67.24
	NAPA AUTO 0030273	03/07/2013	$217.98
	NAPA AUTO 0030273	03/07/2013	$33.04
	AIRGAS SOUTH	03/09/2013	$7.44
	NAPA AUTO 0030273	03/07/2013	$34.15
	NAPA AUTO 0030273	03/11/2013	$9.15
	WALTERBORO RENTAL EQUIP	03/14/2013	$258.35
	NAPA AUTO 0030273	03/14/2013	$62.62
	OREILLY AUTO 00038836	03/16/2013	$85.58
	NAPA AUTO 0030273	03/14/2013	$16.38
	NAPA AUTO 0030273	03/14/2013	$21.61
	OREILLY AUTO 00038836	03/18/2013	$42.08
	NAPA AUTO 0030273	03/18/2013	$161.18
	TIDEWATER WALTERBORO	03/18/2013	$112.65
	NAPA AUTO 0030273	03/18/2013	$12.82
	NAPA AUTO 0030273	03/18/2013	$180.83
	BLANCHARD MACH WALTERBORO	03/21/2013	$92.77
	NAPA AUTO 0030273	03/20/2013	$4.30
	NAPA AUTO 0030273	03/21/2013	$80.70
	NAPA AUTO 0030273	03/22/2013	$12.68
	NAPA AUTO 0030273	03/27/2013	$93.92
	NAPA AUTO 0030273	03/27/2013	$21.96
			$2,198.39
RUSSELL HUBRIGHT	BEST BUY 00008268	03/25/2013	$102.57
	MICHAELS #2113	03/28/2013	$62.02
			$164.59
SAMUEL R. ST LOUIS	AUTOZONE #0414	03/05/2013	$51.34
	AUTOZONE #0414	03/12/2013	$51.34
	NAT FIREFIGHTR WILDLAND	03/13/2013	$392.55
	LAWMENS SAFETY SUPPLY INC	03/14/2013	$19.25
	CVS PHARMACY #7334 Q03	03/19/2013	$44.92
	DUKES EQUIPMENT CO, IN	03/21/2013	$106.66
			$666.06
SCOTT DRAFTS	SHI CORP	03/05/2013	$622.40
			$622.40
SCOTT PHILLIPS	ADVANCE AUTO PARTS #5300	03/01/2013	$11.74
			$11.74
SPENCER PERRINE	WESTBURY ACE HARDWARE	02/28/2013	$140.04

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER PERRINE	WESTBURY ACE HARDWARE	03/06/2013	$35.34
	AIRCRAFT SPRUCE AND SPECI	03/08/2013	$392.75
	WAL-MART #1358	03/22/2013	$61.48
	GARMIN INTERNATIONAL	03/26/2013	$99.90
			$729.51
STEPHANIE KOLOK	DELTA AIR 0067238059910	03/14/2013	$546.10
	AGENT FEE 8900582928926	03/14/2013	$35.00
			$581.10
STEPHEN PATTERSON	SALUDA HARDWARE & SUPPLY	02/28/2013	$133.73
	GENERAL SUPPLY CO	02/28/2013	$7.47
	ADVANCE AUTO PARTS #8822	03/05/2013	$21.59
			$162.79
STEVE HUGHEY	CAROLINA INTL TRUCKS	03/19/2013	$94.61
			$94.61
STEVE MARSHALL	LOWES #02803	03/12/2013	$16.16
	AGRI SOUTH INC	03/27/2013	$565.81
	AGRI SOUTH INC	03/27/2013	$159.73
			$741.70
STEVEN C MOORE	FEDEX 795795767607889	03/12/2013	$221.25
	BRIDGEWAY SOLUTIONS	03/27/2013	$537.08
			$758.33
SUSAN PELT	SANTEE ELECTRIC COOPERAT	03/12/2013	$17.69
	XEROX CORPORATION/RBO	03/12/2013	$90.31
	ATT BILL PAYMENT	03/13/2013	$1,119.66
	XEROX CORPORATION/RBO	03/12/2013	$32.39
	XEROX CORPORATION/RBO	03/12/2013	$33.36
	XEROX CORPORATION/RBO	03/12/2013	$20.15
	SANDHILL TEL(MCBEE) RETAI	03/12/2013	$149.25
	DARLINGTON COUNTY	03/12/2013	$44.17
	WAL-MART #0630	03/13/2013	$78.65
	SPIRIT TELECOM	03/12/2013	$27.18
	BLACK RIVER ELECTRIC COOP	03/12/2013	$32.95
	RTC DIRECTV SERVICE	03/13/2013	$43.45
	BLACK RIVER ELECTRIC COOP	03/12/2013	$25.92
	MARLBORO ELECTRIC COOPERA	03/21/2013	$21.04
	FTC IVR PAYMENTS	03/21/2013	$305.42
	KONICA MINOLTA BUSINESS	03/22/2013	$42.07
	KONICA MINOLTA BUSINESS	03/22/2013	$31.74
			$2,115.40
THOMAS S WARD	SIMPSONS ACE HARDWARE	03/22/2013	$41.02
			$41.02
TOMMY GARVIN	RAVENEL HARDWARE	03/13/2013	$51.19
			$51.19

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA STEADMAN	STAPLES 00106567	03/08/2013	$21.62
	MICHAELS #2113	03/13/2013	$80.19
	MIDLANDS TECH COLLEGE	03/14/2013	$179.00
	MIDLANDS TECH COLLEGE	03/14/2013	$179.00
	MIDLANDS TECH COLLEGE	03/14/2013	$179.00
	MIDLANDS TECH COLLEGE	03/14/2013	$179.00
	MIDLANDS TECH COLLEGE	03/14/2013	$179.00
	MIDLANDS TECH COLLEGE	03/14/2013	$179.00
	MIDLANDS TECH COLLEGE	03/14/2013	$179.00
			$1,533.81
VICKI IRICK	OFFICE DEPOT #1214	03/04/2013	$278.23
	OFFICE DEPOT #1214	03/04/2013	$21.39
	WAL-MART #0616	03/16/2013	$89.23
	WAL-MART #0616	03/14/2013	$53.02
	ORANGEBURG CASH AND CA	03/20/2013	$10.69
			$452.56
VINCE CANNARELLA	STAPLES 00106567	02/27/2013	$17.57
	WAL-MART #1164	02/27/2013	$50.81
	LOWES #00385	03/12/2013	$127.33
	LOWES #00385	03/15/2013	$177.63
	FORESTRY SUPPLIERS	03/14/2013	$827.28
			$1,200.62
WALT WOODRUM	WALGREENS #7506	03/06/2013	$12.83
			$12.83
WILLIAM C. SCRUGGS	ADVANCE AUTO PARTS #5930	03/04/2013	$51.57
	ALL PRO AUTO PARTS OF SUM	03/04/2013	$118.58
	AUTOZONE #0245	03/06/2013	$57.20
	SUMTER TIRE PLUS LLC	03/12/2013	$205.09
	ALTMAN TRACTOR & EQUIPME	03/14/2013	$261.84
	ALL PRO AUTO PARTS OF SUM	03/19/2013	$32.33
	ALL PRO AUTO PARTS OF SUM	03/19/2013	$11.93
	LOWES #00626	03/24/2013	$43.11
	ALTMAN TRACTOR & EQUIPME	03/27/2013	$231.66
			$1,013.31
WILLIAM H. WILEY II	ACE PRINTING JESSES	03/27/2013	$85.00
			$85.00
WINFIELD H. MCCASKILL	ROSS TEXTILES, INC.	02/28/2013	$107.00
	NAPA CAMDEN 0023016	03/13/2013	$43.15
			$150.15
WOODROW W COX III	LOWES #00728	02/28/2013	$10.58
	USPS 45694006729808532	03/05/2013	$51.80
	VALVOLINE INSTANT OIL CHA	03/07/2013	$38.32
	ADVANCE AUTO PARTS #5360	03/07/2013	$53.45

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$154.15

Total for FORESTRY COMMISSION: $63,621.51

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	WAL-MART #0621	03/02/2013	$22.14
	Amazon.com	03/11/2013	$25.67
	Amazon.com	03/22/2013	$47.25
	Amazon.com	03/22/2013	$60.00
			$155.06
ALLISON M. STEADMAN	Amazon.com	03/11/2013	$10.68
	AMAZON MKTPLACE PMTS	03/11/2013	$33.79
	AMAZON MKTPLACE PMTS	03/11/2013	$14.50
	AMAZON MKTPLACE PMTS	03/12/2013	$42.14
	CSC WHOLESALECOSTUME	03/13/2013	$64.70
	HANCOCK FABRICS 1645	03/13/2013	$57.47
	JO-ANN STORE #2201	03/14/2013	$12.94
	GOODWILL - FLORENC	03/15/2013	$30.67
	SALVATION ARMY	03/15/2013	$29.55
			$296.44
ANEESA LICORISH-GILES	OFFICE DEPOT #336	02/28/2013	$202.10
	OFFICE DEPOT #336	03/05/2013	$268.07
	PATRIOT BOOKSTORE #639	03/07/2013	$8.92
	SCANTRON CORPORATION	03/27/2013	$961.43
			$1,440.52
ANN R WILLIAMS	ADMIT ONE PRODUCTS	03/07/2013	$374.51
			$374.51
ANN STOECKMANN	RODENTPRO COM LLC	03/11/2013	$297.72
	LOWES #01075	03/19/2013	$24.65
	RIVERBANKS ZOO	03/19/2013	$150.00
			$472.37
BENJAMIN STRICKLAND	WW GRAINGER	03/01/2013	$44.01
	BATTERIES PLUS 178	03/20/2013	$469.99
			$514.00
BEVERLY OWENS	SCANTRON CORPORATION	03/01/2013	$77.33
	WAL-MART #1829	03/11/2013	$10.57
	WAL-MART #2712	03/16/2013	$24.94
	VERIZON WRLS 07026-01	03/25/2013	$43.19
			$156.03
BRADLEY W WOFFORD	INSIDECOMPUTER	03/04/2013	$49.95
	B & H PHOTO-VIDEO.COM	03/04/2013	$761.50
	US INK & TONER INC	03/04/2013	$1,698.80
	WAL-MART #2703	03/06/2013	$58.86
	DIGITEK SYSTEMS	03/06/2013	$459.00
	B & H PHOTO-VIDEO.COM	03/08/2013	$145.70
	ADORAMA INC	03/11/2013	$555.55
	RADIOSHACK 00117390	03/12/2013	$107.56
	RADIOSHACK 00196154	03/14/2013	$40.48
	LOWES #01075	03/14/2013	$61.17

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY W WOFFORD	RADIOSHACK 00187427	03/19/2013	$34.11
	UNITED LASER	03/20/2013	$268.92
	UNITED LASER	03/22/2013	$281.88
	IMPACT PBS LTD	03/26/2013	$122.48
			$4,645.96
BRANDON GOFF	BEST BUY 00008268	03/06/2013	$32.39
	B & H PHOTO-VIDEO.COM	03/06/2013	$1,516.89
			$1,549.28
CARLTON SELLERS	CAROLINA SUPPLY HOUSE	03/01/2013	$300.62
	CAROLINA SUPPLY HOUSE	03/01/2013	$131.95
	AGRI SOUTH INC	03/05/2013	$16.18
	SPARROW & KENNEDY TRACTOR	03/05/2013	$187.68
	BURNETT ATHLETICS INC	03/06/2013	$467.64
	BTS #12	03/05/2013	$100.88
	YARBOROUGH AUTO PARTS	03/06/2013	$21.32
	SSC FLORENCE SERV	03/06/2013	$252.72
	MOSELEY OUTDOOR POWER	03/11/2013	$535.04
	AGRI SOUTH INC	03/11/2013	$159.40
	MOSELEY OUTDOOR POWER	03/13/2013	$5.89
	BTS #12	03/12/2013	$133.65
	MOSELEY OUTDOOR POWER	03/13/2013	$47.52
	BRAMLETTS SMALL ENGINE	03/11/2013	$59.49
	AGRI SOUTH INC	03/13/2013	$43.14
	SSC FLORENCE SERV	03/13/2013	$103.68
	SPARROW & KENNEDY TRACTOR	03/13/2013	$157.44
	SSC FLORENCE SERV	03/14/2013	$118.76
	DILMAR OIL COMPANY - FLO	03/19/2013	$100.70
	AGRI SOUTH INC	03/18/2013	$135.48
	CAROLINA SUPPLY HOUSE	03/19/2013	$3.27
	THE HOME DEPOT #8580	03/18/2013	$11.32
	AGRI SOUTH INC	03/19/2013	$33.43
	SPARROW & KENNEDY TRACTOR	03/18/2013	$3.79
	YARBOROUGH AUTO PARTS	03/18/2013	$99.40
	BTS #12	03/19/2013	$372.64
	MOSELEY OUTDOOR POWER	03/20/2013	$303.41
	YARBOROUGH AUTO PARTS	03/19/2013	$7.47
	AGRI SOUTH INC	03/19/2013	$11.64
	MOSELEY OUTDOOR POWER	03/20/2013	$12.84
	AGRI SOUTH INC	03/21/2013	$96.58
	AGRI SOUTH INC	03/22/2013	$68.51
	RICHBURGS AUTO ELECTRIC	03/22/2013	$145.80
	SEARS ROEBUCK 2705	03/25/2013	$80.99
	YARBOROUGH AUTO PARTS	03/25/2013	$57.41
	AGRI SOUTH INC	03/25/2013	$8.94
	ALLANS MARINE	03/26/2013	$8.62
	AGRI SOUTH INC	03/26/2013	$6.04

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,411.28
CAROLYN MUMFORD	TIGER SUPPLIES	02/27/2013	$359.90
			$359.90
CATHY SWARTZ	OFFICEMAX CT IN#250130	03/07/2013	$58.04
	SOUTHERN IMAGING GROUP	03/14/2013	$405.07
			$463.11
CHERRISE GASTER	STAPLS7096992038000001	03/05/2013	$41.49
	US INK & TONER INC	03/04/2013	$227.24
	US INK & TONER INC	03/04/2013	$265.57
	PSYCHOLOGICAL ASSESSMENT	03/06/2013	$101.08
	GODADDY.COM	03/11/2013	$10.17
	LOWES #01120	03/19/2013	$16.29
	WAL-MART #0630	03/19/2013	$12.19
	FAMILY DOLLAR #9264	03/20/2013	$10.58
	GUILFORD PUBLICATIONS IN	03/21/2013	$18.56
	WAL-MART #2703	03/21/2013	$13.44
	LOWES #01120	03/22/2013	$33.42
	LOWES #01075	03/22/2013	$43.05
	AMAZON MKTPLACE PMTS	03/25/2013	$18.35
	AMAZON MKTPLACE PMTS	03/26/2013	$182.83
			$994.26
CHERYL TUTTLE	STAPLS3144130985000	03/26/2013	$470.49
			$470.49
CHRISTAL BAZEN	SCHOOL OUTFITTERS	02/28/2013	$170.76
			$170.76
CINDY PRICE	Amazon.com	02/28/2013	$17.97
	AMAZON MKTPLACE PMTS	03/11/2013	$25.23
	AMAZON MKTPLACE PMTS	03/12/2013	$21.97
	AMAZON MKTPLACE PMTS	03/13/2013	$22.97
	INSIGHT MEDIA	03/27/2013	$537.42
			$625.56
D KEITH BEST	SQ DRAMATIC PUBLISHING	03/08/2013	$44.00
	FIGURE 53	03/27/2013	$249.00
			$293.00
DAVID GRANATH	LOWES #01075	03/07/2013	$79.54
	LOWES #01075	03/08/2013	$36.04
	LOWES #01075	03/13/2013	$123.26
	FORMS AND SUPPLY - AOPD	03/12/2013	$51.29
	DUDLEY THEATRICAL	03/18/2013	$377.50
	LOWES #01075	03/19/2013	$30.13
	SCULPTURAL ART COATING, I	03/18/2013	$119.43
	M & M PRINTING AND GRAPHI	03/21/2013	$91.26
	ROSES #237	03/27/2013	$67.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$975.95
DAVID J STROUP	OFFICE DEPOT #336	03/12/2013	$28.92
			$28.92
DAVID RICHARDSON	CAROLINA SUPPLY HOUSE	03/06/2013	$6.32
			$6.32
DAVID WHITE	STAPLS7097404819000001	03/13/2013	$1,256.19
			$1,256.19
DERRICK EUGENE YOUNG	PIGGLY WIGGLY STOR	02/28/2013	$132.01
	CHAMPION EMBROIDERY & S	03/06/2013	$194.19
	WAL-MART #0630	03/10/2013	$62.58
	WAL-MART #0630	03/13/2013	$32.40
	CHAMPION EMBROIDERY & S	03/12/2013	$169.33
			$590.51
DIANE J SCARBOROUGH	FOOD LION #0098	02/28/2013	$17.61
	CAROLINA BIOLOGICAL SPLY	02/28/2013	$81.13
	FOOD LION #0098	03/05/2013	$4.16
	FISHER SCI ATL	03/06/2013	$193.42
	CHARLES RIVER LAB	03/18/2013	$99.59
			$395.91
DONALD JACKSON	AVIANCA TRAV1347175875480	02/27/2013	$1,050.57
	AMERICAN AI 0017176357427	03/04/2013	$751.41
	AMERICAN AI 0017176357429	03/04/2013	$751.41
	AMERICAN AI 0017176357431	03/04/2013	$751.41
	AMERICAN AI 0017176357433	03/04/2013	$751.41
	AMERICAN AI 0012376876098	03/05/2013	$835.41
	USAIRWAYS 0372305818816	03/12/2013	$931.00
	USAIRWAYS 0377177149222	03/12/2013	$264.10
	USAIRWAYS 0372305818820	03/12/2013	$931.00
	USAIRWAYS 0372305818822	03/12/2013	$931.00
	USAIRWAYS 0372305818824	03/12/2013	$931.00
	USAIRWAYS 0377177149101	03/12/2013	$136.30
	USAIRWAYS 0372305818818	03/12/2013	$931.00
	AMERICAN AI 0012377115438	03/12/2013	$895.41
	SPIRIT AIRL 4870087035538	03/15/2013	$167.78
	NATIONAL STUDENT NURSE	03/15/2013	$1,100.00
	NATIONAL COLLEGIATE HONO	03/15/2013	$550.00
	UNIVERSITY ATHLETE INC	03/18/2013	$350.00
	UNITED 0167216199657	03/25/2013	$499.60
	EXPEDIA Sales Final	03/26/2013	$7.00
	UNITED 0167216864421	03/27/2013	$340.30
			$13,857.11
DOUGLAS GRAY	LOWES #01075	03/08/2013	$33.34
	LOWES #01075	03/12/2013	$37.79
			$71.13

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Cardholder	Vendor Name	Purchase Date	Amount
EUNJUNG CHANG	NATL ART EDU ASSOC	03/08/2013	$71.00
	THE MODERN ART MUSEUM	03/09/2013	$3.79
	THE MODERN ART MUSEUM	03/09/2013	$2.71
	PATRIOT BOOKSTORE #639	03/15/2013	$31.30
	BEST BUY 00008268	03/18/2013	$32.38
	AMAZON MKTPLACE PMTS	03/20/2013	$30.94
	SCHOLASTIC BOOK FAIRS	03/21/2013	$30.20
	Amazon.com	03/23/2013	$49.69
			$252.01
FRANK LARRIMORE	SPIRAL BINDING	03/04/2013	$27.89
	VAN SON HOLLAND INK CORP	03/27/2013	$268.25
			$296.14
FRED KUNZ	REVELS TURF & TRACTOR	02/27/2013	$57.54
	FOREST LAKE GREENHOUSES	03/01/2013	$140.00
	SPARROW & KENNEDY TRACTOR	03/08/2013	$58.96
	CAROLINA SUPPLY HOUSE	03/08/2013	$59.46
	SPARROW & KENNEDY TRACTOR	03/08/2013	$407.17
	MOSELEY OUTDOOR POWER	03/26/2013	$1,765.32
	PALMETTO SAFETY PROD	03/26/2013	$105.30
	MOSELEY OUTDOOR POWER	03/28/2013	$72.06
	EQUIPMENT RENTAL SERVICES	03/28/2013	$124.99
	EASTERN E&I	03/28/2013	$308.56
	REVELS TURF & TRACTOR	03/27/2013	$487.31
			$3,586.67
GERALD D CARROWAY	AIRGAS SOUTH	03/05/2013	$31.20
	PAYPAL INDUSTRIALE	03/12/2013	$16.00
	PAYPAL HIGHTECHDEA	03/12/2013	$17.43
	PAYPAL MADISON LAB	03/12/2013	$27.60
	BEST BUY 00008268	03/14/2013	$48.59
	OFFICE DEPOT #1214	03/15/2013	$237.59
	LITI HOLOGRAPHICS	03/26/2013	$110.99
			$489.40
GREGORY G FRY	JAKPRINTS	03/15/2013	$92.28
	ALL SQUARE DIGITAL SOLUTI	03/25/2013	$73.71
	OFFICE DEPOT #336	03/25/2013	$20.82
	UNITED LASER	03/26/2013	$555.12
			$741.93
HEBER WATSON	Amazon.com	02/28/2013	$95.50
	WW GRAINGER	03/01/2013	$15.23
	GROVE MEDICAL INC	03/01/2013	$446.12
	WW GRAINGER	03/01/2013	$145.73
	Amazon.com	03/01/2013	$15.29
	WW GRAINGER	03/04/2013	$226.74
	WW GRAINGER	03/04/2013	$84.11
	Amazon.com	03/05/2013	$48.79

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	TRAYCO OF SC INC	03/04/2013	$64.80
	LAWSON PRODUCTS	03/06/2013	$630.95
	WW GRAINGER	03/12/2013	$63.64
	WW GRAINGER	03/12/2013	$289.58
	WW GRAINGER	03/18/2013	$2,210.15
	WW GRAINGER	03/18/2013	$34.69
	WW GRAINGER	03/18/2013	$2.82
	LAWSON PRODUCTS	03/20/2013	$637.77
	LOWES #01120	03/22/2013	$32.37
	WW GRAINGER	03/22/2013	$357.65
	WW GRAINGER	03/22/2013	$166.34
	WW GRAINGER	03/22/2013	$11.58
	WW GRAINGER	03/22/2013	$388.12
	FERGUSON ENT #28	03/22/2013	$218.04
	LOWES #02750	03/23/2013	$23.17
	GE APPLIANCE SALES #215	03/25/2013	$938.00
	SEARS ROEBUCK 7936	03/26/2013	$233.42
	HARRINGTON35CHARLOTTEPIN	03/27/2013	$161.71
			$7,542.31
JAMES C. HARWELL	OFFICE DEPOT #336	03/13/2013	$7.87
			$7.87
JANE SNOWDEN	STAPLS7096666753000001	02/28/2013	$874.77
	STAPLS7097380812000001	03/13/2013	$314.49
	STAPLS7097380812000002	03/22/2013	$27.97
			$1,217.23
JANET S MCLEOD	PATRIOT BOOKSTORE #639	02/28/2013	$10.80
	SHOPLET.COM	02/27/2013	$167.99
	AMAZON MKTPLACE PMTS	03/12/2013	$298.80
			$477.59
JANICE SMITH	OFFICEMAX CT IN#215958	03/07/2013	$81.46
	S/W PRINTING COMPANY	03/21/2013	$48.60
	TC G.NEIL	03/21/2013	$59.99
			$190.05
JEANNETTE MYERS	COASTAL CAROLINA WEB FEE	03/01/2013	$30.00
			$30.00
JENNIFER STONE	ETA HAND2MIND	03/02/2013	$2,497.22
	OFFICE MAX	03/11/2013	$138.51
	SCANTRON CORPORATION	03/16/2013	$77.33
	Amazon.com	03/20/2013	$184.96
	PROCRESENT PROMOTIONS	03/19/2013	$377.45
			$3,275.47
JOE SALLENGER	FORMS AND SUPPLY - AOPD	02/27/2013	$56.90
	US INK & TONER INC	03/07/2013	$185.34
	A MATTER OF FAX	03/20/2013	$95.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOE SALLENGER	Rakuten.com Buy.com	03/25/2013	$69.00
			$407.19
JOHN A BRITTON	THE COTTAGE 40068546	02/27/2013	$26.24
	STAPLS7098007376000001	03/27/2013	$149.02
			$175.26
JOHN DIXON	US INK & TONER INC	02/28/2013	$649.81
	STAPLS7097084869000002	03/06/2013	$10.79
	STAPLS7097084869000001	03/06/2013	$9.76
	CELLHIRE USA	03/11/2013	$19.00
			$689.36
JULIE MIXON	ADORAMA INC	03/04/2013	$58.15
			$58.15
KATHY C JOHNSON	AMAZON MKTPLACE PMTS	02/28/2013	$25.69
	APL APPLE ONLINE STORE	03/06/2013	$170.64
	APL APPLE ONLINE STORE	03/11/2013	$21.59
	OFFICE DEPOT #1214	03/11/2013	$82.83
	PLI Conduit	03/15/2013	$39.00
			$339.75
KELLY MARIE GASKINS	OFFICEMAX CT IN#105715	03/01/2013	$201.53
	STAPLS7096972165000001	03/05/2013	$58.81
	STAPLS7096972165000002	03/05/2013	$30.88
	STAPLS7096972165001001	03/05/2013	$10.49
	STAPLS7097448556000001	03/14/2013	$44.28
	STAPLS7097448556000002	03/19/2013	$18.11
			$364.10
KEN STUART	BMI SUPPLY	03/07/2013	$30.04
	BARBIZON CHARLOTTE INC	03/08/2013	$27.51
			$57.55
L DAWN LARSEN	AMAZON MKTPLACE PMTS	03/06/2013	$18.07
			$18.07
LAURA SIMS	WORLDWIDE TICKET	02/27/2013	$1,018.48
	LAMINATOR.COM	02/28/2013	$17.49
	WAL-MART #0630	03/11/2013	$14.01
	PETSMART INC 2089	03/11/2013	$8.63
	PEDESTAL SOURCE	03/12/2013	$85.25
	USPS 45294005029805496	03/13/2013	$1.12
	USPS 45294005029805496	03/20/2013	$6.85
			$1,151.83
LAWRENCE P ANDERSON	OFFICE DEPOT #336	03/02/2013	$11.86
	OFFICE DEPOT #336	03/16/2013	$47.26
	BEST BUY 00008268	03/16/2013	$68.03
			$127.15
LISA PIKE	AMAZON MKTPLACE PMTS	03/11/2013	$28.41

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Cardholder	Vendor Name	Purchase Date	Amount
LISA PIKE	B & H PHOTO-VIDEO.COM	03/11/2013	$81.03
	AMAZON MKTPLACE PMTS	03/12/2013	$16.29
	Amazon.com	03/12/2013	$14.34
	AMAZON MKTPLACE PMTS	03/12/2013	$115.34
	Amazon.com	03/12/2013	$87.66
	AMAZON MKTPLACE PMTS	03/13/2013	$7.93
	AMAZON MKTPLACE PMTS	03/14/2013	$263.99
	Amazon.com	03/25/2013	$9.61
			$624.60
MARION L ATKINSON	LOWES #01075	03/18/2013	$20.63
			$20.63
MARK BLUMAN	CHAMPION EMBROIDERY & S	03/11/2013	$226.54
	RRS ROAD RUNNER SPORTS	03/15/2013	$76.49
			$303.03
MARK LANCASTER	OFFICE MAX	03/05/2013	$647.99
	CELLHIRE USA	03/08/2013	$19.00
	OFFICE MAX	03/07/2013	$200.87
			$867.86
MARKEY BEE	Amazon.com	03/06/2013	$27.00
	AMLE	03/18/2013	$90.90
	UNITED LASER	03/21/2013	$278.64
			$396.54
MELISSA WARD	FOOD LION #0927	03/05/2013	$9.71
	STAPLS9238258059000	03/12/2013	$55.06
	GROVE MEDICAL INC	03/11/2013	$263.43
	SAMS INTERNET	03/12/2013	$151.17
	GROVE MEDICAL INC	03/20/2013	$101.09
			$580.46
MICHAEL G HAWKINS	SQ WG SPORTS PHOTOS	02/28/2013	$359.00
			$359.00
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	02/28/2013	$15.24
	HYMAN PAPER & CHEMICAL	02/28/2013	$24.49
	LOWES #01075	03/01/2013	$207.52
	FOOD LION #0927	03/04/2013	$13.25
	LOWES #01075	03/12/2013	$13.48
	HYMAN PAPER & CHEMICAL	03/15/2013	$228.58
	HYMAN PAPER & CHEMICAL	03/15/2013	$92.88
	COASTAL SANITARY SUPPLY	03/22/2013	$171.48
	EVANS CUSTOM GOLF CARTS	03/28/2013	$350.00
			$1,116.92
MURRAY HARTZLER	HITTINGWORLD.COM	03/02/2013	$666.00
	BETTER BASEBALL	03/01/2013	$371.20
	WORLD CLASS ATHLET	03/05/2013	$137.00
	BSN SPORT SUPPLY GROUP	03/05/2013	$449.98

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Cardholder	Vendor Name	Purchase Date	Amount
MURRAY HARTZLER	BEACON ATHLETICS	03/04/2013	$447.64
	CHAMPION EMBROIDERY & S	03/06/2013	$1,345.39
	CAMEL CITY POSTER PROD	03/13/2013	$123.00
	STRIPE IT	03/14/2013	$97.20
	PCI PATTERSON MEDICAL	03/19/2013	$2,158.37
	PCI PATTERSON MEDICAL	03/23/2013	$48.59
	PCI PATTERSON MEDICAL	03/27/2013	$60.65
			$5,905.02
NICK MCKITHEN	KING CADILLAC OLDS GMC TR	02/28/2013	$1,828.19
	OREILLY AUTO 00017772	03/15/2013	$28.03
	DOUBLE A BODY BUILDERS	03/22/2013	$378.00
	KING CADILLAC OLDS GMC TR	03/25/2013	$110.31
	301 AUTO PARTS	03/25/2013	$135.00
	OREILLY AUTO 00017772	03/26/2013	$32.39
			$2,511.92
PAUL DEMARCO	pss_1031 INV MULTIPLE	03/09/2013	$1,036.72
	pss_1031 INV 79721653	03/13/2013	$292.95
	pss_1031 INV 79809042	03/19/2013	$20.74
	pss_1031 INV MULTIPLE	03/26/2013	$122.74
			$1,473.15
PERRY WILSON	AMAZON MKTPLACE PMTS	03/21/2013	$23.43
			$23.43
RANNIE D GAMBLE	OFFICE DEPOT #1214	03/07/2013	$97.18
			$97.18
RICHARD J AUSTIN	UNIFORMS BY JOHN INC	02/28/2013	$135.21
	PAPERCLIP COMMUNICATIONS	02/28/2013	$431.37
			$566.58
ROBIN MOORE	WAL-MART #2703	03/05/2013	$24.07
	WWW.LOGMEIN.COM	03/17/2013	$69.95
			$94.02
RONALD HALL	GRAYBAR ELECTRIC COMPANY	02/28/2013	$175.66
	HYMAN PAPER & CHEMICAL	02/28/2013	$866.13
	GRAYBAR ELECTRIC COMPANY	03/01/2013	$1,373.76
	WW GRAINGER	03/01/2013	$37.33
	WW GRAINGER	03/01/2013	$276.03
	SCHOFIELD HARDWARE INC	03/05/2013	$354.47
	BATTERIES PLUS 178	03/06/2013	$625.32
	LOWES #01075	03/06/2013	$36.94
	TRAYCO OF SC INC	03/08/2013	$596.52
	BATTERIES PLUS 178	03/12/2013	$18.35
	WW GRAINGER	03/12/2013	$449.00
	LOWES #01120	03/12/2013	$66.03
	JANPAK 04 COLUMBIA	03/11/2013	$1,998.95
	LOWES #01075	03/13/2013	$64.25

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	AGRI SOUTH INC	03/12/2013	$166.02
	CAROLINA SUPPLY HOUSE	03/13/2013	$91.27
	FLORENCE CARPET AND TI	03/13/2013	$6.43
	EMEDCO	03/15/2013	$127.93
	GRAYBAR ELECTRIC COMPANY	03/15/2013	$1,239.26
	JANPAK 04 COLUMBIA	03/18/2013	$1,576.59
	LOWES #01075	03/19/2013	$141.00
	AGRI SOUTH INC	03/19/2013	$2.15
	LOWES #01075	03/20/2013	$75.45
	WW GRAINGER	03/21/2013	$78.16
	GRAYBAR ELECTRIC COMPANY	03/21/2013	$359.21
	HYMAN PAPER & CHEMICAL	03/21/2013	$1,564.79
	INDUSTRIAL SOLUTIONS AND	03/21/2013	$704.16
	DYNA	03/22/2013	$476.80
	COASTAL SANITARY SUPPLY	03/25/2013	$721.24
	LOWES #01075	03/25/2013	$269.97
	DISPENSERKEYS.COM	03/28/2013	$72.07
	2446 CED	03/28/2013	$237.46
			$14,848.70
RONATTA DAPHNE CARTER	AMAZON MKTPLACE PMTS	02/28/2013	$8.98
	AMAZON MKTPLACE PMTS	03/04/2013	$38.28
	AMERICAN TROPHY CO.	03/05/2013	$459.00
	CICI'S PIZZA #472	03/08/2013	$198.00
	CHAMPION EMBROIDERY & S	03/08/2013	$322.92
	WAL-MART #2703	03/08/2013	$87.70
	DOLLARTREE.COM	03/13/2013	$282.96
	BALLOONS ETC	03/19/2013	$64.80
	PARTYCITY.COM	03/21/2013	$196.85
	SAMS INTERNET	03/21/2013	$145.70
	HOBBYLOBBY.COM	03/23/2013	$13.60
	AMAZON MKTPLACE PMTS	03/25/2013	$54.99
	BAUDVILLE INC.	03/28/2013	$117.80
	PARTYCITY.COM	03/28/2013	$29.09
			$2,020.67
SAMUEL H HOWELL	OFFICE DEPOT #336	03/08/2013	$96.10
	OFFICE DEPOT #336	03/14/2013	$76.64
			$172.74
SARAH GAUSE	BOXWOOD TECH	03/04/2013	$220.00
	WME AL-SC-TRI MEDIA CO	03/13/2013	$556.75
	CHRONICLE OF HIGHER EDU	03/19/2013	$930.00
			$1,706.75
SHAYLA CAMPBELL	MACKICHAN SOFTWARE INC	03/05/2013	$515.00
	US INK & TONER INC	03/05/2013	$108.71
	US INK & TONER INC	03/11/2013	$274.17
	GRE GMCR/KEURIG	03/14/2013	$179.99

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	UNITED LASER	03/13/2013	$16.20
			$1,094.07
STACEY D VALLEE	CHAMPION EMBROIDERY & S	03/05/2013	$39.62
	CHAMPION EMBROIDERY & S	03/05/2013	$1,248.65
	ALL STAR SPORTS	03/28/2013	$963.12
	ALL STAR SPORTS	03/28/2013	$286.20
	ALL STAR SPORTS	03/28/2013	$978.40
			$3,515.99
STEVEN F GATELY	WAL-MART #0630	03/01/2013	$61.94
	UTRECHT MFG. CORP	03/09/2013	$63.05
	HOBBY LOBBY #321	03/07/2013	$15.30
	FREDS 00016337	03/18/2013	$17.01
	LOWES #01120	03/19/2013	$88.57
	OFFICE DEPOT #336	03/18/2013	$129.18
	OFFICE DEPOT #336	03/22/2013	$6.47
	KMART 4317	03/22/2013	$52.87
	JAI ASW CATALOG	03/26/2013	$125.62
	DBC BLICK ART MATERIAL	03/27/2013	$458.07
			$1,018.08
SUE B ORR	STAGE ACCENTS	03/08/2013	$234.30
			$234.30
SUSAN SKINNER	Amazon.com	03/02/2013	$112.90
			$112.90
T LANG BEATY	APL APPLE ONLINE STORE	02/28/2013	$52.92
	TROXELL COMMUNICATIONS IN	02/28/2013	$1,535.19
	ALFA AESAR	03/04/2013	$95.22
	HP DIRECT-PUBLICSECTOR	03/05/2013	$922.37
	AMAZON MKTPLACE PMTS	03/05/2013	$74.22
	YESCOMUSA	03/05/2013	$269.97
	RAINBOW SYMPHONY	03/05/2013	$645.72
	THE HOME DEPOT #8580	03/05/2013	$75.01
	THE SPACE STORE	03/05/2013	$648.55
	ART.COM/ALLPOSTERS.COM	03/06/2013	$58.18
	CAROLINA BIOLOGICAL SPLY	03/05/2013	$37.15
	HP DIRECT-PUBLICSECTOR	03/07/2013	$1,240.96
	HOMEDEPOT.COM	03/06/2013	$26.97
	SYX TIGERDIRECTINC	03/08/2013	$1,226.26
	APL APPLE ONLINE STORE	03/18/2013	$646.92
	APL APPLE ONLINE STORE	03/18/2013	$646.92
	APL APPLE ONLINE STORE	03/18/2013	$106.92
	HP DIRECT-PUBLICSECTOR	03/19/2013	$1,844.75
	HACH COMPANY	03/19/2013	$28.77
	LAMOTTE CO	03/21/2013	$255.73
	SINCLAIR INC	03/25/2013	$312.08
	HP DIRECT-PUBLICSECTOR	03/27/2013	$199.26

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$10,950.04
TAMARA GARDNER	UNIFORMS BY JOHN INC	03/27/2013	$296.34
			$296.34
TERESA MCDUFFIE	OFFICE DEPOT #336	03/24/2013	$105.80
			$105.80
TERESA RAMEY	AMERICAN TROPHY CO.	03/13/2013	$46.44
			$46.44
THOMAS FITZKEE	WAL-MART #2703	03/21/2013	$32.30
	OFFICEMAX CT IN#497069	03/22/2013	$62.03
			$94.33
TIM HANSON	BEST BUY 00008268	03/04/2013	$14.03
			$14.03
TONY GLOSTER	AMAZON MKTPLACE PMTS	03/11/2013	$108.88
	AMAZON MKTPLACE PMTS	03/09/2013	$7.97
	AMAZON MKTPLACE PMTS	03/08/2013	$51.99
	AMAZON MKTPLACE PMTS	03/09/2013	$45.07
	ORIENTAL TRADING CO	03/08/2013	$123.99
	SPAS & THINGS	03/07/2013	$724.09
	AMAZON MKTPLACE PMTS	03/09/2013	$59.83
	AMAZON MKTPLACE PMTS	03/13/2013	$14.27
	THORLABS	03/13/2013	$87.26
	Amazon.com	03/13/2013	$117.82
	LABYRINTH BOOKS CATALOG	03/14/2013	$142.34
	COLUMBIA FLAG & BANNER	03/21/2013	$139.58
			$1,623.09
TRAVIS W RAGSDALE	OFFICE DEPOT #336	03/04/2013	$161.99
	SIGMA ALDRICH US	03/06/2013	$392.92
	SIGMA ALDRICH US	03/14/2013	$310.26
	FISHER SCI ATL	03/15/2013	$349.39
	FOOD LION #0098	03/25/2013	$21.34
	ACS EXAMS INSTITUTE	03/26/2013	$55.00
	BEST BUY 00008268	03/28/2013	$70.19
			$1,361.09
VERNON W BAUER	LOWES #01120	03/09/2013	$18.17
			$18.17
YULAUNDRA HEYWARD	OFFICE DEPOT #336	03/13/2013	$8.78
			$8.78
YVONNE G DAVIS	Amazon.com	02/28/2013	$81.02
	Amazon.com	02/28/2013	$398.69
	Amazon.com	02/28/2013	$36.66
	Amazon.com	02/28/2013	$879.16
	Amazon.com	03/03/2013	$262.25
	Amazon.com	03/04/2013	$99.18

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	03/01/2013	$103.96
	Amazon.com	03/05/2013	$63.99
	Amazon.com	03/06/2013	$29.07
	Amazon.com	03/08/2013	$46.21
	AMAZON MKTPLACE PMTS	03/09/2013	$9.98
	Amazon.com	03/08/2013	$20.97
	Amazon.com	03/19/2013	$205.98
	AMAZON MKTPLACE PMTS	03/21/2013	$48.06
	AMAZON MKTPLACE PMTS	03/21/2013	$29.42
	AMAZON MKTPLACE PMTS	03/21/2013	$48.99
	Amazon.com	03/22/2013	$12.69
	Amazon.com	03/21/2013	$577.21
	Amazon.com	03/24/2013	$334.20
	Amazon.com	03/22/2013	$71.43
	Amazon.com	03/22/2013	$54.92
	Amazon.com	03/24/2013	$83.18
	Amazon.com	03/22/2013	$19.99
	Amazon.com	03/22/2013	$52.74
	Amazon.com	03/22/2013	$17.78
	Amazon.com	03/23/2013	$233.31
	AMAZON MKTPLACE PMTS	03/22/2013	$21.34
	Amazon.com	03/22/2013	$236.18
	Amazon.com	03/22/2013	$161.99
	Amazon.com	03/25/2013	$21.78
	AMAZON MKTPLACE PMTS	03/25/2013	$59.25
	Amazon.com	03/25/2013	$268.52
	AMAZON MKTPLACE PMTS	03/25/2013	$32.94
	Amazon.com	03/26/2013	$16.89
	AMAZON MKTPLACE PMTS	03/26/2013	$75.84
	Amazon.com	03/28/2013	$55.96
	Amazon.com	03/28/2013	$64.10
	Amazon.com	03/28/2013	$15.49
	Amazon.com	03/28/2013	$26.47
	AMAZON MKTPLACE PMTS	03/28/2013	$16.76
			$4,894.55

Total for FRANCIS MARION UNIVERSITY: $115,146.85

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	UNITED 0162359232446	03/13/2013	$575.10
	UNITED 0162359232447	03/13/2013	$575.10
	USAIRWAYS 0372306628148	03/18/2013	$238.30
			$1,438.50
DORIS HARE	HERALD OFFICE SUPPLY INC	02/27/2013	$67.21
	FORMS AND SUPPLY - AOPD	02/27/2013	$74.96
	HERALD OFFICE SUPPLY INC	02/27/2013	$67.52
	HERALD OFFICE SUPPLY INC	02/27/2013	$66.59
	LORICK OFFICE PRODUCTS	02/28/2013	$25.15
	HERALD OFFICE SUPPLY INC	02/27/2013	$26.07
	US INK & TONER INC	02/28/2013	$221.19
	US INK & TONER INC	02/28/2013	$221.19
	HERALD OFFICE SUPPLY INC	02/28/2013	$65.96
	HERALD OFFICE SUPPLY INC	03/04/2013	$52.81
	FORMS AND SUPPLY - AOPD	03/04/2013	$120.04
			$1,008.69
DOUG DUNCAN	WW GRAINGER	03/01/2013	$225.39
	LOWES #03050	03/12/2013	$126.61
	ANDERSON PAINT & DECOR	03/12/2013	$44.77
			$396.77
FERN HOWELL	FORMS AND SUPPLY - AOPD	02/27/2013	$371.43
	CDW GOVERNMENT	03/01/2013	$187.25
	USPS POSTAL ST66100207	03/21/2013	$93.75
	FORMS AND SUPPLY - AOPD	03/20/2013	$150.14
	USPS POSTAL ST66100207	03/21/2013	$93.75
	FORMS AND SUPPLY - AOPD	03/20/2013	$179.58
	USPS POSTAL ST66100207	03/21/2013	$93.75
	FORMS AND SUPPLY - AOPD	03/20/2013	$292.56
	USPS POSTAL ST66100207	03/25/2013	$67.75
	USPS POSTAL ST66100207	03/25/2013	$93.75
	USPS POSTAL ST66100207	03/25/2013	$28.85
	USPS POSTAL ST66100207	03/25/2013	$93.75
	USPS POSTAL ST66100207	03/25/2013	$47.25
	USPS POSTAL ST66100207	03/25/2013	$93.75
	FORMS AND SUPPLY - AOPD	03/26/2013	$36.92
	FORMS AND SUPPLY - AOPD	03/26/2013	$1.66
			$1,925.89
JEANETTE DAVIS	STAPLS7096994489000001	03/05/2013	$19.10
	STAPLS0113870922000001	03/19/2013	$320.99
	DISPLAYS2GOCOM	03/20/2013	$246.90
	ULINE SHIP SUPPLIES	03/21/2013	$280.02
			$867.01
JEFF FULTZ	LOWES #00728	03/27/2013	$330.24

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF FULTZ	LOWES #00728	03/27/2013	$7.90
	LOWES #00728	03/27/2013	$12.91
			$351.05
KATHERINE S HALTIWANGER	PRESS PLUS	03/17/2013	$9.95
	WWW.CVS.COM	03/19/2013	$5.00
	OFFICE DEPOT #2349	03/20/2013	$148.57
	PRESS PLUS	03/24/2013	$6.95
			$170.47
KIMBERLY FONTANEZ	LEXINGTON PRINTING	02/28/2013	$255.73
	Paper Pro	03/07/2013	$1,857.54
			$2,113.27
LAMONT SALLEY	STAPLES 00103911	03/01/2013	$22.44
	OFFICE DEPOT #2349	03/07/2013	$15.79
			$38.23
LARRY D MONTANDON	USPS 45020006229807393	03/18/2013	$92.00
			$92.00
MARILYN THOMAS	OFFICEMAX CT IN#353906	03/14/2013	$461.71
	FORMS AND SUPPLY - AOPD	03/13/2013	$61.61
	FORMS AND SUPPLY - AOPD	03/14/2013	$263.71
	US INK & TONER INC	03/18/2013	$206.72
	HERALD OFFICE SUPPLY INC	03/22/2013	$32.50
	US INK & TONER INC	03/26/2013	$206.72
			$1,232.97
RENEE GRAHAM	STAPLS7097585923000001	03/16/2013	$926.00
	STAPLS7097585923002001	03/19/2013	$3.10
	CSI CRESTLINE CO INC	03/27/2013	$741.02
			$1,670.12
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	03/06/2013	$886.90
			$886.90
SUSAN MATTOX	OFFICE DEPOT #332	02/27/2013	$64.16
	FORMS AND SUPPLY - AOPD	02/28/2013	$146.14
	ESRI INC	03/04/2013	$2,889.00
	FORMS AND SUPPLY - AOPD	03/04/2013	$36.23
	FORMS AND SUPPLY - AOPD	03/07/2013	$60.46
	DMI DELL K-12/GOVT	03/13/2013	$823.83
	OFFICEMAX CT IN#343605	03/13/2013	$222.15
	OFFICEMAX CT IN#405240	03/13/2013	$1,084.50
	DMI DELL K-12/GOVT	03/14/2013	$1,153.39
	HP DIRECT-PUBLICSECTOR	03/20/2013	$997.24
	FORMS AND SUPPLY - AOPD	03/19/2013	$417.30
	HP DIRECT-PUBLICSECTOR	03/21/2013	$997.24
	STAPLS7097909349000001	03/23/2013	$243.26
	WAL-MART #4506	03/28/2013	$16.02
	STAPLS7098088022000001	03/28/2013	$2,046.86

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MATTOX	WW GRAINGER	03/27/2013	$24.71
	WAL-MART #2214	03/28/2013	$80.09
			$11,302.58
TERRYLYNN DICHIARA	STAPLS7097656041000001	03/19/2013	$448.33
	NAAGTAGINC	03/22/2013	$11.50
	SQ VISTA ART	03/26/2013	$214.00
			$673.83

Total for GOVERNORS OFFICE: $24,168.28

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MATTOX	SXM SIRIUSXM.COM/ACCT	03/20/2013	$1,273.06
	HANDMARK	03/25/2013	$9.99
	HANDMARK	03/25/2013	$9.99
			$1,293.04
JAMES DOWD	LOWES #00385	03/05/2013	$13.20
	LOWES #00385	03/12/2013	$6.88
	LOWES #00385	03/12/2013	$4.78
	LOWES #00385	03/20/2013	$200.30
	LOWES #00385	03/21/2013	$45.39
	LOWES #00385	03/27/2013	$66.03
			$336.58
JESSICA GOFF	AMAZON MKTPLACE PMTS	03/01/2013	$304.88
	VZWRLSS PRPAY AUTOPAY	03/02/2013	$20.00
	NORTHERN TOOL EQUIP SC	03/06/2013	$280.30
	OBSERVINT TECHNOLOGIES	03/06/2013	$391.47
	NORTHERN TOOL EQUIP SC	03/07/2013	$28.88
	NOR NORTHERN TOOL	03/13/2013	$77.41
	SYX GLOBALINDUSTRIALEQ	03/15/2013	$937.58
	GLOBALSCAPE	03/15/2013	$811.91
	BEST BUY 00002642	03/15/2013	$342.54
	COLUMBIA FLAG & BANNER	03/19/2013	$83.19
	SYX GLOBALINDUSTRIALEQ	03/21/2013	$368.14
	I D WHOLESALERS	03/21/2013	$2,425.50
	SYX GLOBALINDUSTRIALEQ	03/21/2013	$183.14
	TACTICAL GEAR COMMAND	03/22/2013	$255.58
	HARBOR FREIGHT TOOLS 103	03/22/2013	$126.11
	SIRCHIE FINGER PRINT LABO	03/21/2013	$783.25
	GLOBALSCAPE	03/27/2013	$400.00
			$7,819.88
RALPH H BELL	LOWES #00385	02/28/2013	$23.34
	GATEWAY #1 COLA	03/01/2013	$112.77
	LOWES #00385	03/05/2013	$64.83
	LOWES #00385	03/05/2013	$11.91
	COLUMBIA FLAG & BANNER	03/05/2013	$260.76
	LOWES #00385	03/06/2013	$24.59
	GATEWAY #1 COLA	03/11/2013	$102.09
	LOWES #00385	03/12/2013	$121.06
	LOWES #00385	03/12/2013	$34.11
	LOWES #00385	03/12/2013	$25.80
	LOWES #00385	03/13/2013	$16.73
	LOWES #00385	03/12/2013	$29.98
	LOWES #00385	03/13/2013	$21.77
	LOWES #00385	03/20/2013	$13.48
			$863.22
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	03/27/2013	$30.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			$30.00
STACEY SNOW	AERONAUTICAL SERVICES OF	03/07/2013	$144.18
			$144.18
VAN SAFRIET	HANDMARK	03/04/2013	$9.99
	JEPPESEN SANDERSON	03/06/2013	$1,260.00
	HANDMARK	03/10/2013	$9.99
	HANDMARK	03/10/2013	$9.99
	HANDMARK	03/10/2013	$9.99
	GRAND STRAND AVIATION -RA	03/08/2013	$109.73
	HANDMARK	03/10/2013	$9.99
	HANDMARK	03/10/2013	$9.99
	RICHLAND AVIATION INC.	03/08/2013	$402.35
	HANDMARK	03/08/2013	$9.99
	CONWAY HORRY COUNTY AIRPO	03/13/2013	$186.04
	CONWAY HORRY COUNTY AIRPO	03/13/2013	$56.10
	CONWAY HORRY COUNTY AIRPO	03/13/2013	$189.49
	HANDMARK	03/15/2013	$9.99
	CONWAY HORRY COUNTY AIRPO	03/17/2013	$117.30
	HANDMARK	03/25/2013	$9.99
			$2,410.92
WENDY W THRELKELD	AT&T DATA	03/12/2013	$30.00
	AT&T DATA	03/17/2013	$14.99
	I D WHOLESALERS	03/15/2013	$2,457.00
			$2,501.99

Total for GOVERNORS OFF-SLED: $15,399.81

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	NORTHERN TOOL EQUIPMNT	03/27/2013	$127.17
			$127.17
ALECIA WATKINS	PAPA JOHNS #0584	02/28/2013	$49.91
			$49.91
AMY MATHIS	UNIVERSITY OF S CAR	03/21/2013	$250.00
	FISH EYE STUDIOS, INC.	03/20/2013	$954.00
			$1,204.00
ANDIE FINLEY	NBRC	03/11/2013	$25.00
	AIRGAS SOUTH	03/14/2013	$50.67
			$75.67
ANDREW MCDONALD	W.P.LAW, INC #5	03/04/2013	$160.24
	THE HOME DEPOT 1127	03/04/2013	$13.86
	W.P.LAW, INC #5	03/08/2013	$582.01
	THE HOME DEPOT 1127	03/11/2013	$27.86
	W.P.LAW, INC #5	03/13/2013	$15.61
	THE HOME DEPOT 1127	03/19/2013	$181.01
			$980.59
ANDREW W SHEALY	ROOFERS SUPPLY OF GREE	03/05/2013	$243.80
	COOK & BOARDMAN OF	03/06/2013	$286.36
	SOUTHERN LOCK AND	03/12/2013	$47.00
	MCKINNEY LUMBER & HARDWA	03/13/2013	$17.97
	MCKINNEY LUMBER & HARDWA	03/19/2013	$20.73
	THE HOME DEPOT 1127	03/22/2013	$19.02
	BEREA HARDWARE	03/25/2013	$13.32
			$648.20
ANGIE COKER	POCKET NURSE ENTERPRISES	02/28/2013	$41.00
	PAYFLOW/PAYPAL	03/11/2013	$59.95
	BDC BD EDUCATION CTR	03/15/2013	$862.95
	GANTTS UNIFORM OUTLET INC	03/27/2013	$231.88
			$1,195.78
ANNA M. SCOTT	Amazon Web Services	03/06/2013	$91.47
	GOS// GREENVILLE OFFICE S	03/06/2013	$27.88
	SYX GLOBALGOV/EDSOLUTN	03/11/2013	$725.00
	MCMASTER-CARR	03/08/2013	$39.57
	GOS// GREENVILLE OFFICE S	03/12/2013	$248.56
	OFFICEMAX CT IN#455504	03/19/2013	$85.83
	EXCEPTIONAL CATERING	03/21/2013	$194.40
	TPM-GREENVILLE	03/25/2013	$105.74
	STROSSNERS	03/26/2013	$254.00
	GOS// GREENVILLE OFFICE S	03/26/2013	$9.54
			$1,781.99
BJ HART-LANDERS	BCT SOUTH CAROLINA	03/15/2013	$101.76
	BCT SOUTH CAROLINA	03/15/2013	$152.64
	BCT SOUTH CAROLINA	03/15/2013	$101.76

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BJ HART-LANDERS	BCT SOUTH CAROLINA	03/15/2013	$101.76
	BCT SOUTH CAROLINA	03/15/2013	$508.80
	BCT SOUTH CAROLINA	03/25/2013	$25.44
			$992.16
BOB STAAF	ATI	03/02/2013	$23.00
	ATI	03/16/2013	$23.00
			$46.00
BOBBY GARRICK	WW GRAINGER	03/04/2013	$175.48
	BATTERY SPECIALIST	03/14/2013	$55.45
	BATTERY SPECIALIST	03/19/2013	$131.60
	UNITED ELECTRICAL DISTR	03/27/2013	$778.45
			$1,140.98
BRENDA GREGORY	WP-MIND TOOLS LTD	02/28/2013	$19.00
	CTC CONSTANTCONTACT.COM	02/28/2013	$70.00
	AMA BOOKS	02/27/2013	$670.55
	GOS// GREENVILLE OFFICE S	03/01/2013	$605.61
	GOS// GREENVILLE OFFICE S	03/01/2013	$389.33
	STROSSNERS	03/05/2013	$182.00
	PUBLIX #602	03/06/2013	$182.19
	GOS// GREENVILLE OFFICE S	03/07/2013	$220.06
	PANERA BREAD #654	03/11/2013	$226.77
	Atlanta Bread Co - Cherry	03/11/2013	$327.01
	STROSSNERS	03/12/2013	$155.00
	STROSSNERS	03/12/2013	$182.00
	AIAG 248-358-9752	03/13/2013	$203.84
	STROSSNERS	03/13/2013	$37.50
	GOS// GREENVILLE OFFICE S	03/14/2013	$94.27
	STROSSNERS	03/18/2013	$119.00
	JASON'S DELI # 049 Q64	03/20/2013	$44.87
	GOS// GREENVILLE OFFICE S	03/21/2013	$111.35
	GOOGLE ADWS3748110970	03/22/2013	$95.52
	ASQ ECOMMERCE	03/25/2013	$544.50
	RED BOWL GREENVILL	03/25/2013	$34.37
	JASON'S DELI # 049 Q64	03/26/2013	$35.61
	Amazon.com	03/27/2013	$33.18
	Amazon.com	03/26/2013	$17.79
	AIAG 248-358-9752	03/27/2013	$939.68
	JASON'S DELI # 049 Q64	03/27/2013	$34.52
	C.P.P INC	03/26/2013	$243.25
	C.P.P INC	03/26/2013	$284.05
	CTC CONSTANTCONTACT.COM	03/28/2013	$70.00
			$6,172.82
BRENDA RICHTER 603	DBC BLICK ART MATERIAL	03/08/2013	$617.19
	FREESTYLE PHOTO	03/08/2013	$485.79
	SPG RETAIL RESOURCE	03/13/2013	$62.06

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,165.04
BRIAN CHAMBERS	GOS// GREENVILLE OFFICE S	03/11/2013	$53.64
	BRAGG WASTE SERVICES INC	03/12/2013	$310.04
	TRUCKPRO INC 022	03/18/2013	$320.24
	Snider Tire #343	03/20/2013	$882.79
	Snider Tire #343	03/20/2013	$458.23
	Snider Tire #343	03/21/2013	$664.06
	FLEETPRIDE 316	03/26/2013	$17.78
			$2,706.78
BRIDGETTE WIDEMAN	GREENVILLE OFFICE SUPPLY	03/06/2013	$6.30
			$6.30
CANDICE B. LEWIS	GOS// GREENVILLE OFFICE S	02/27/2013	$73.25
	SOCIETY OF DIAGNOSTIC	03/04/2013	$150.00
	LANDAUER INC	03/05/2013	$604.50
	SOURCEONE HEALTHCARE	03/06/2013	$93.89
	GOS// GREENVILLE OFFICE S	03/12/2013	$58.83
	GOS// GREENVILLE OFFICE S	03/20/2013	$3.01
	GOS// GREENVILLE OFFICE S	03/21/2013	$13.60
	SOURCEONE HEALTHCARE	03/25/2013	$96.28
			$1,093.36
CARL P WASHBURN	FASTENAL COMPANY01	02/28/2013	$16.63
	ZEE MEDICAL 00022012	02/28/2013	$71.25
	OFFICEMAX CT IN#129557	03/01/2013	$635.55
	TRACTOR-SUPPLY-CO #0474	03/01/2013	$115.48
	EAGLE EMBROIDERY	03/07/2013	$536.32
	AIRCRAFT SPRUCE AND SPECI	03/12/2013	$38.12
	OFFICEMAX CT IN#424394	03/18/2013	$85.83
	AIRCRAFT SPRUCE AND SPECI	03/18/2013	$302.65
	WW GRAINGER	03/20/2013	$33.25
	AIRCRAFT SPRUCE AND SPECI	03/19/2013	$68.28
	FASTENAL COMPANY01	03/28/2013	$9.43
			$1,912.79
CAROL GOSNELL	US INK & TONER INC	03/04/2013	$248.00
	STROSSNERS	03/13/2013	$240.00
	OVERBROOK LAUNDRY & CLEAN	03/18/2013	$104.94
			$592.94
CHERYL S BLACK	HIGHEREDJOBS.COM	03/01/2013	$195.00
	EMPLOYMENT CROSSING	03/01/2013	$299.00
	CUPA HR	03/01/2013	$510.00
	WORKPLACEDIVERSITY.COM	03/01/2013	$200.00
	ATIXA	03/04/2013	$2,000.00
	GOS// GREENVILLE OFFICE S	03/04/2013	$120.80
	CROWN TROPHY	03/13/2013	$63.60
	TLF EXPRESSIONS UNLIMITED	03/14/2013	$41.70

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL S BLACK	GOS// GREENVILLE OFFICE S	03/13/2013	$17.30
	GOS// GREENVILLE OFFICE S	03/13/2013	$9.52
	GOS// GREENVILLE OFFICE S	03/13/2013	$60.20
	TLF EXPRESSIONS UNLIMITED	03/19/2013	$57.05
	CROWN TROPHY	03/20/2013	$68.90
	GOS// GREENVILLE OFFICE S	03/20/2013	$78.45
	TLF EXPRESSIONS UNLIMITED	03/25/2013	$59.48
	THE DIGITAL JEWELRY	03/25/2013	$207.85
	THE SAVOURY CORNER	03/26/2013	$174.00
	DUNKIN #345194 Q35	03/26/2013	$32.38
			$4,195.23
CHIP BANKES	ADVANCED VIDEO GROUP INC	03/06/2013	$661.44
	APL APPLE ONLINE STORE	03/13/2013	$42.35
	APL APPLE ONLINE STORE	03/13/2013	$30.74
	SESAC INC	03/18/2013	$896.13
	MONOPRICE INC	03/21/2013	$40.97
			$1,671.63
CHIRINJEV PETERSON	BI-LO 195	03/25/2013	$2.99
	HENRYS SMOKEHOUSE	03/25/2013	$76.63
	FRODO'S PIZZA	03/26/2013	$58.28
			$137.90
CHRIS REEVES	ALPHA FIRE & SAFETY INC	02/28/2013	$722.20
	ALPHA FIRE & SAFETY INC	02/28/2013	$690.54
	WW GRAINGER	02/28/2013	$20.14
	ADOBE SYSTEMS, INC.	03/13/2013	$19.99
	RAYTECH	03/14/2013	$229.50
	CROWN PLUMBING LLC	03/19/2013	$850.00
	BLR's Online Safety Site	03/19/2013	$1,944.00
	WW GRAINGER	03/19/2013	$29.79
	NFPA NATL FIRE PROTECT	03/19/2013	$165.00
	CRANDALL CORPORATION	03/20/2013	$611.90
	CROWN PLUMBING LLC	03/25/2013	$510.00
	STERICYCLE	03/25/2013	$1,040.00
	MSDS ONLINE	03/28/2013	$2,349.00
			$9,182.06
CHRISTINE GARRARD	BI-LO 613	02/28/2013	$6.00
	R L SCHREIBER INC	03/04/2013	$615.37
	MARVIN'S PRODUCE LLC	03/04/2013	$369.62
	THE WEBSTAURANT STORE	03/06/2013	$46.12
	KAF BAKER'S CATALOG	03/06/2013	$248.14
	Refrigeration Services	03/08/2013	$486.20
	WHALEY FOODSERVICE	03/08/2013	$1,105.09
	BI-LO 613	03/11/2013	$23.93
	WHALEY FOODSERVICE	03/19/2013	$174.95
	ECOLAB CENTER	03/20/2013	$876.70

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE GARRARD	MARVIN'S PRODUCE LLC	03/27/2013	$653.88
	ECOLAB CENTER	03/28/2013	$367.11
			$4,973.11
CHRISTINE NUNEMAKER	SURVEYMONKEY.COM	03/25/2013	$200.00
			$200.00
CONNIE L. HUNT	PAPA JOHNS #0584	03/02/2013	$77.66
	PAPA JOHNS #0584	03/16/2013	$88.42
			$166.08
DALE LEATHERWOOD	2865-CED	02/28/2013	$46.94
	UNITED ELECTRICAL DISTR	03/06/2013	$1,076.72
	BATTERY SPECIALIST	03/11/2013	$110.91
			$1,234.57
DARLENE LOCK	CAROLINA LASER TECHNOL	02/28/2013	$854.78
	CAROLINA LASER TECHNOL	03/12/2013	$95.00
	CAROLINA LASER TECHNOL	03/19/2013	$100.97
			$1,050.75
DAVID GARRICK	THE HOME DEPOT 1127	03/04/2013	$50.64
	THE HOME DEPOT #1126	03/19/2013	$21.17
			$71.81
DAVID M FAUST	THE HOME DEPOT 1127	02/27/2013	$26.34
	STAPLS7096988650000001	03/13/2013	$44.72
	GOS// GREENVILLE OFFICE S	03/20/2013	$114.52
			$185.58
DENISE BISHOP	GOS// GREENVILLE OFFICE S	02/27/2013	$99.68
	USC COLLEGE OF EDUC/SEMI	03/12/2013	$240.00
	MIDLANDS TECH COLLEGE	03/15/2013	$179.00
	MIDLANDS TECH COLLEGE	03/15/2013	$179.00
	MIDLANDS TECH COLLEGE	03/15/2013	$179.00
	MIDLANDS TECH COLLEGE	03/15/2013	$179.00
	GOS// GREENVILLE OFFICE S	03/22/2013	$47.69
	BURLINGTON FINANCE CENTER	03/28/2013	$25.00
			$1,128.37
DONNA STEADING	SIMPLE TRUTHS LLC	02/27/2013	$975.00
	DUNKIN #345194 Q35	03/07/2013	$65.83
	ACADEMIC IMPRESSIONS INC	03/06/2013	$350.00
	THE SAVOURY CORNER	03/08/2013	$254.50
	DUNKIN #345194 Q35	03/14/2013	$64.76
	GOS// GREENVILLE OFFICE S	03/18/2013	$155.75
	GOS// GREENVILLE OFFICE S	03/19/2013	$4.54
	WAL-MART #1244	03/23/2013	$39.00
	EXTREMETEES	03/25/2013	$228.96
	THE SAVOURY CORNER	03/26/2013	$172.00
	AMERICAN ASSOC OF COMM	03/26/2013	$805.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,115.34
DONNA TOPPER	GOS// GREENVILLE OFFICE S	02/26/2013	$25.11
	GOS// GREENVILLE OFFICE S	02/26/2013	$24.80
	DRI ASAP UTILITIES	03/01/2013	$49.00
	REGNOW	03/01/2013	$9.95
	REGNOW	03/02/2013	$6.95
	Amazon.com	03/01/2013	$39.96
	AMAZON MKTPLACE PMTS	03/01/2013	$177.00
	CBI CLEVERBRIDGE INC	03/05/2013	$29.95
	EIG StartLogic	03/10/2013	$10.95
	SHI CORP	03/09/2013	$128.32
	LYNDA.COM	03/12/2013	$375.00
	BATTERY SPECIALIST	03/13/2013	$175.11
	AMAZON MKTPLACE PMTS	03/19/2013	$21.89
	GOS// GREENVILLE OFFICE S	03/18/2013	$42.68
	AMAZON MKTPLACE PMTS	03/26/2013	$40.45
	STAPLS7098065481000001	03/28/2013	$1,293.14
			$2,450.26
DR. KEITH MILLER	GOOGLE crankttheory	03/04/2013	$3.90
	COMMERCE CLUB ACCOUNTI	03/02/2013	$153.07
	GOOGLE Basili Limited	03/04/2013	$3.49
	APL APPLE ITUNES STORE	03/04/2013	$12.99
	HILTON HOTEL MARK CTR F&B	03/06/2013	$25.75
	HILTON HOTEL MARK CTR F&B	03/07/2013	$17.74
	GSP AIRPORT COMMISSION	03/08/2013	$24.00
	GOGOAIR.COM	03/09/2013	$4.95
	USAIRWAYS 0372176315664	03/07/2013	$29.00
	THE GROVE-WASHINGTON	03/08/2013	$4.02
	EB 2013 YWCA AMY K.ST	03/15/2013	$53.74
	HIGH COTTON OF GREENVILLE	03/18/2013	$110.88
	SC BUSINESS PUBLICATIONS	03/18/2013	$49.95
	RUTHS CHRIS STEAKHOUSE	03/19/2013	$48.88
	MARY'S RESTAURANT-GREENVI	03/20/2013	$312.00
	GREENVILLE SYMPHONY	03/21/2013	$100.00
	NY TIMES NATL SALES	03/25/2013	$45.20
	MARY BETHS	03/26/2013	$52.56
	COMMERCE CLUB ACCOUNTI	03/28/2013	$127.94
			$1,180.06
EDDIE RIDGEWAY	GOS// GREENVILLE OFFICE S	02/28/2013	$75.11
	PRIORITY ONE SECURITY INC	03/01/2013	$786.00
	GOS// GREENVILLE OFFICE S	03/01/2013	$4.76
			$865.87
EDWARD PORTER	THE HOME DEPOT 1127	03/08/2013	$47.47
	UNITED CHEMICAL & SUPP	03/25/2013	$1,217.94
			$1,265.41

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERIC WILLIAMS	COSTUME CURIO INC	03/06/2013	$111.30
	WALGREENS #12164	03/06/2013	$36.01
	GOODWILL SUBWAY Q16	03/06/2013	$152.00
			$299.31
ERINN HEALY	DELTA AIR 0067208536714	02/22/2013	$180.99
	EGENCIA F 21911843269	02/28/2013	$8.00
	USAIRWAYS 0377207382482	02/19/2013	$201.80
	USAIRWAYS 0377209553250	02/27/2013	$636.10
	USAIRWAYS 0377210051818	02/28/2013	$328.80
	EGENCIA F 21914157175	03/01/2013	$8.00
	EGENCIA F 21914146465	03/01/2013	$8.00
	EGENCIA F 21914157004	03/01/2013	$8.00
	USAIRWAYS 0377210036499	02/28/2013	$328.80
	MAGNA PUBLICATIONS, INC	02/28/2013	$734.00
	USAIRWAYS 0377210051825	02/28/2013	$328.80
	USAIRWAYS 0377211452433	03/06/2013	$727.10
	EGENCIA F 21915190943	03/07/2013	$8.00
	EGENCIA F 21921456484	03/07/2013	$8.00
	DELTA AIR 0067211596209	03/06/2013	$251.10
	CROSS COUNTRY EDUCATION	03/08/2013	$189.00
	EGENCIA F 21926866084	03/12/2013	$8.00
	DELTA AIR 0067212742312	03/11/2013	$226.10
	EGENCIA F 21925848699	03/12/2013	$8.00
	EGENCIA F 21926615766	03/12/2013	$8.00
	EGENCIA F 21926628186	03/12/2013	$8.00
	DELTA AIR 0067212742284	03/11/2013	$226.10
	DELTA AIR 0067212804848	03/11/2013	$273.20
	DELTA AIR 0067212646829	03/11/2013	$501.10
	UT WEB TXSHOP	03/13/2013	$495.00
	DELTA AIR 0067213425798	03/13/2013	$501.10
	MRA REGISTRATION	03/14/2013	$425.00
	EGENCIA F 21925779283	03/14/2013	$8.00
	UT WEB TXSHOP	03/13/2013	$495.00
	UT WEB TXSHOP	03/13/2013	$495.00
	UT WEB TXSHOP	03/14/2013	$495.00
	EGENCIA F 21934229691	03/19/2013	$8.00
	UNITED 0167214412958	03/18/2013	$589.92
	UNITED 0167215474766	03/21/2013	$416.10
	EGENCIA F 21939200563	03/22/2013	$8.00
	EGENCIA F 21943066009	03/26/2013	$8.00
	SOUTHWES 5262117490901	03/25/2013	$330.30
	SOUTHWES 5262117443007	03/25/2013	$330.30
	SOUTHWES 5262117440794	03/25/2013	$330.30
	EGENCIA F 21943113394	03/26/2013	$8.00
	EGENCIA F 21943408714	03/26/2013	$8.00
	EGENCIA F 21944264900	03/27/2013	$8.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINN HEALY	UNITED 0167216448530	03/26/2013	$593.00
	EGENCIA F 21944265078	03/27/2013	$8.00
	UNITED 0167216448511	03/26/2013	$593.00
			$11,366.01
EVELYN WESTFIELD	GOS// GREENVILLE OFFICE S	03/01/2013	$171.11
	GOS// GREENVILLE OFFICE S	03/14/2013	$38.15
	GOS// GREENVILLE OFFICE S	03/20/2013	$39.11
			$248.37
FRAN ASHBROOK	BUCKS ENGINE PARTS WAREHO	02/27/2013	$658.33
	NAPA AUTO 0022603	02/27/2013	$57.53
	PUBLIX #602	02/28/2013	$16.47
	GOS// GREENVILLE OFFICE S	03/01/2013	$45.36
	ZEE MEDICAL 00022012	02/28/2013	$134.90
	JASON'S DELI # 049 Q64	03/04/2013	$120.74
	CARSON'S NUT-BOLT & TO	03/06/2013	$240.00
	GOS// GREENVILLE OFFICE S	03/07/2013	$142.80
	US INK & TONER INC	03/07/2013	$43.29
	GOS// GREENVILLE OFFICE S	03/08/2013	$5.75
	PUBLIX #602	03/11/2013	$13.48
	JASON'S DELI # 049 Q64	03/12/2013	$102.63
	BUCKS ENGINE PARTS WAREHO	03/11/2013	$458.42
	KENT AUTOMOTIVE	03/14/2013	$156.32
	OFFICEMAX CT IN#366611	03/15/2013	$143.05
	KENT AUTOMOTIVE	03/18/2013	$967.69
	ADVANCE AUTO PARTS #5830	03/20/2013	$243.12
	ZEE MEDICAL 00022012	03/21/2013	$158.07
	TOSHIBA BUSINESS SOLUT	03/22/2013	$122.96
			$3,830.91
FRANKLIN C PARKER JR	ACCU-TECH	03/08/2013	$127.38
	ACCU-TECH	03/14/2013	$529.06
			$656.44
GINA MARIE THOMAS	OFFICEMAX CT IN#117635	02/28/2013	$629.41
	GOS// GREENVILLE OFFICE S	02/27/2013	$10.32
	NASW ONLINE	03/04/2013	$190.00
	HOUSEOFINKJET.COM	03/04/2013	$72.48
	OFFICEMAX CT IN#191006	03/05/2013	$256.00
	WWW.NEWEGG.COM	03/06/2013	$278.95
	GOS// GREENVILLE OFFICE S	03/07/2013	$16.94
	GSU MARKETPLACE	03/07/2013	$750.00
	GOS// GREENVILLE OFFICE S	03/11/2013	$7.59
	GOS// GREENVILLE OFFICE S	03/15/2013	$7.25
	WWW.NEWEGG.COM	03/18/2013	$1,803.50
	STANLY COMMUNITY COLLEGE	03/20/2013	$250.00
	GOS// GREENVILLE OFFICE S	03/20/2013	$1.87
	US INK & TONER INC	03/25/2013	$52.42

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,326.73
HUNTER FONDA	FISHER SCI ATL	03/05/2013	$404.24
	FLINN SCIENTIFIC, I	03/05/2013	$619.46
	SPECTRUM LABORATORY PROD	03/06/2013	$693.55
	FISHER SCI ATL	03/06/2013	$106.04
	SPECTRUM LABORATORY PROD	03/08/2013	$66.15
	SPECTRUM LABORATORY PROD	03/08/2013	$266.46
	SPECTRUM LABORATORY PROD	03/08/2013	$130.88
	SPECTRUM LABORATORY PROD	03/12/2013	$86.37
	SPECTRUM LABORATORY PROD	03/12/2013	$31.45
	VWR INTERNATIONAL INC	03/27/2013	$521.52
	FISHER SCI ATL	03/28/2013	$462.76
			$3,388.88
IAN KELSAY	MARTIN NURSERY INC	02/27/2013	$32.80
	CAROLINA BIOLOGICAL SPLY	02/27/2013	$250.55
	CAROLINA BIOLOGICAL SPLY	02/27/2013	$23.53
	CAROLINA BIOLOGICAL SPLY	02/28/2013	$155.49
	WARD'S NATURAL SCIENCE	03/01/2013	$31.90
	CAROLINA BIOLOGICAL SPLY	02/28/2013	$117.95
	ASSOCIATED MICROSC	03/04/2013	$697.52
	ASSOCIATED MICROSC	03/04/2013	$1,483.75
	ASSOCIATED MICROSC	03/04/2013	$647.04
	PUBLIX #602	03/04/2013	$16.20
	WARD'S NATURAL SCIENCE	03/05/2013	$131.78
	WAL-MART #2265	03/04/2013	$12.70
	PUBLIX #602	03/06/2013	$22.15
	CAROLINA BIOLOGICAL SPLY	03/06/2013	$126.98
	LOWES #00528	03/07/2013	$74.18
	BioQuip Products Inc	03/11/2013	$45.45
	CAROLINA BIOLOGICAL SPLY	03/11/2013	$282.91
	CAROLINA BIOLOGICAL SPLY	03/12/2013	$81.03
	PUBLIX #602	03/18/2013	$29.58
	CAROLINA BIOLOGICAL SPLY	03/18/2013	$106.50
	CAROLINA BIOLOGICAL SPLY	03/19/2013	$36.97
	CAROLINA BIOLOGICAL SPLY	03/21/2013	$48.98
	SOUTH PLEASANTBURG NUR	03/26/2013	$48.55
	PETSMART INC 400	03/27/2013	$26.26
			$4,530.75
JACKIE BROWN	PANERA BREAD #654	03/07/2013	$212.77
	EXCEPTIONAL CATERING	03/13/2013	$150.44
	MOE'S SW GRILL 171	03/21/2013	$213.65
	MOE'S SW GRILL 171	03/27/2013	$172.63
			$749.49
JAMES PEAVEY	FLINT MACHINE TOOLS INC	03/08/2013	$746.08
	TRAVERS TOOL CO	03/07/2013	$1,370.24

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES PEAVEY	MARATHON MACHINE TOOLS	03/10/2013	$121.10
	US INK & TONER INC	03/13/2013	$351.14
	TRAVERS TOOL CO	03/25/2013	$461.97
	TRAVERS TOOL CO	03/27/2013	$17.64
	TRAVERS TOOL CO	03/26/2013	$278.82
	TRAVERS TOOL CO	03/26/2013	$79.15
			$3,426.14
JAMES T. MARTIN	OFFICEMAX CT IN#443678	03/19/2013	$114.44
	GOS// GREENVILLE OFFICE S	03/22/2013	$302.07
			$416.51
JAN DANIEL	Amazon.com	03/05/2013	$21.99
	Amazon.com	03/05/2013	$201.94
	AMAZON MKTPLACE PMTS	03/06/2013	$74.93
	Amazon.com	03/06/2013	$22.00
	Amazon.com	03/06/2013	$202.50
	Amazon.com	03/11/2013	$211.41
	RITTENHOUSE BOOK DIST	03/07/2013	$459.94
	VANDERBILT TELEVISION	03/14/2013	$27.00
	RITTENHOUSE BOOK DIST	03/12/2013	$78.26
	Amazon.com	03/17/2013	$36.81
	RITTENHOUSE BOOK DIST	03/20/2013	$210.42
	RITTENHOUSE BOOK DIST	03/21/2013	$73.04
			$1,620.24
JANE JOHNSON	COFFEE BREAK SERVICE	03/01/2013	$151.17
	PAYPAL UPSTATESOUT	03/07/2013	$25.00
	COFFEE BREAK SERVICE	03/15/2013	$92.22
			$268.39
JANIE REID	OFFICEMAX CT IN#139835	03/01/2013	$171.66
	OFFICEMAX CT IN#225798	03/06/2013	$352.70
	GOS// GREENVILLE OFFICE S	03/08/2013	$25.34
	GOS// GREENVILLE OFFICE S	03/06/2013	$22.43
	GOS// GREENVILLE OFFICE S	03/21/2013	$114.35
			$686.48
JAY ADAM PEARSON	THE HOME DEPOT 1127	02/27/2013	$34.21
	ZEE MEDICAL 00022012	02/28/2013	$272.14
	THE HOME DEPOT 1127	03/05/2013	$54.84
	OMNI BUILDERS SUPPLY INC	03/07/2013	$1,522.16
	CRAWFORDS SAW & TOOL	03/07/2013	$73.00
	THE HOME DEPOT 1127	03/11/2013	$52.05
	OMNI BUILDERS SUPPLY INC	03/15/2013	$920.61
	US INK & TONER INC	03/18/2013	$349.87
	THE HOME DEPOT 1127	03/18/2013	$83.74
	THE HOME DEPOT 1104	03/19/2013	$78.77
	RICHELIEU AMERICA	03/21/2013	$489.30
	THE HOME DEPOT 1104	03/20/2013	$84.94

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAY ADAM PEARSON	THE HOME DEPOT 1127	03/20/2013	$592.36
	OMNI BUILDERS SUPPLY INC	03/26/2013	$212.00
	OMNI BUILDERS SUPPLY INC	03/28/2013	$1,460.68
			$6,280.67
JERRY RIGGINS	THE HOME DEPOT 1127	02/28/2013	$78.95
	THE HOME DEPOT 1127	03/06/2013	$9.04
	THE HOME DEPOT 1127	03/06/2013	$6.96
			$94.95
JILL CONNOR	AMER.ACADEMY OF PROF.CODE	02/28/2013	$174.25
	AMER.ACADEMY OF PROF.CODE	03/07/2013	$19.95
	PIZZA HUT #9506	03/18/2013	$54.65
	PUBLIX #602	03/18/2013	$10.98
	GOS// GREENVILLE OFFICE S	03/21/2013	$27.37
			$287.20
JIM R. GREER	GRAYBAR ELECTRIC	02/28/2013	$90.03
	SHEALY ELECT 803-227-0599	02/28/2013	$408.10
	GRAYBAR ELECTRIC	02/28/2013	$148.40
	THE HOME DEPOT #1126	03/11/2013	$46.51
	WW GRAINGER	03/12/2013	$235.45
	CRESCENT SUPPLY COMPANY I	03/19/2013	$7.38
	GRAYBAR ELECTRIC	03/20/2013	$702.14
	WW GRAINGER	03/20/2013	$158.05
	GRAYBAR ELECTRIC	03/27/2013	$55.33
	KEN MAR LLC	03/27/2013	$112.96
	ELLIS FLOORING SALES #43	03/27/2013	$242.28
			$2,206.63
JOHN DAVIDSON	ALLIED ELECTRONICS INC	03/02/2013	$447.67
	ALLIED ELECTRONICS INC	03/02/2013	$381.00
	MCMASTER-CARR	03/05/2013	$48.45
	DKC DIGI KEY CORP	03/07/2013	$82.62
	Amazon.com	03/07/2013	$364.73
	BATTERIES PLUS #39	03/16/2013	$57.74
			$1,382.21
JOSH OSHIELDS	THE HOME DEPOT 1127	03/05/2013	$79.88
			$79.88
JOY BALLEW	PUBLIX #602	03/05/2013	$3.39
	PUBLIX #602	03/15/2013	$268.41
	PUBLIX #602	03/26/2013	$64.27
	PUBLIX #602	03/28/2013	$23.94
			$360.01
JOYCE MOYER	STROSSNERS	03/06/2013	$260.00
			$260.00
KATE MENDEZ	EB 2013 SOUTH CAROLIN	02/28/2013	$106.49
	GOS// GREENVILLE OFFICE S	03/04/2013	$61.49

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATE MENDEZ	OFFICE MAX	03/07/2013	$10.68
	OFFICEMAX CT IN#315570	03/12/2013	$30.21
	GOS// GREENVILLE OFFICE S	03/12/2013	$50.40
	OFFICEMAX CT IN#518156	03/22/2013	$89.56
			$348.83
KATE STUART	CHANNING BETE CO AHA	03/07/2013	$95.14
	GOS// GREENVILLE OFFICE S	03/08/2013	$421.98
			$517.12
KATHERINE HOLLIFIELD	OFFICEMAX CT IN#136494	03/01/2013	$285.27
	US INK & TONER INC	03/07/2013	$135.86
	US INK & TONER INC	03/14/2013	$185.09
	GOS// GREENVILLE OFFICE S	03/18/2013	$41.90
	GOS// GREENVILLE OFFICE S	03/19/2013	$2.28
			$650.40
KATHY ROMERO	PUBLIX #602	02/28/2013	$5.29
	VWR INTERNATIONAL INC	03/09/2013	$86.92
	VWR INTERNATIONAL INC	03/09/2013	$251.39
	AIRGAS SOUTH	03/26/2013	$6.46
			$350.06
KATHY SAMS	FOWLER BROTHERS OF LYM	03/01/2013	$244.07
	GOS// GREENVILLE OFFICE S	03/08/2013	$7.61
	INSIGHT MEDIA	03/08/2013	$473.82
			$725.50
KEITH WALKER	NAPA AUTO 0022603	02/28/2013	$95.39
	ADVANCE AUTO PARTS #5830	02/28/2013	$121.50
	EFI CONNECT	03/02/2013	$76.75
	TRAVERS TOOL CO	03/11/2013	$449.83
	HARBOR FREIGHT TOOLS 96	03/18/2013	$211.89
	EAGLE EMBROIDERY	03/28/2013	$248.85
			$1,204.21
KELVIN BYRD	ALLIED CRAWFORD GREENVL	03/04/2013	$2,359.13
	CINTAS #G82	03/04/2013	$79.98
	M&R METAL FABRICATION & M	03/11/2013	$2,351.80
	MCCCD MESA C COLLEGE	03/12/2013	$60.00
	WELDORS SUPPLY HOUSE INC	03/22/2013	$2,472.41
			$7,323.32
KEVIN RAGSDALE	PORTER PAINTS 9388	02/28/2013	$70.64
	PORTER PAINTS 9388	03/07/2013	$190.23
	PORTER PAINTS 9388	03/13/2013	$32.99
	PORTER PAINTS 9388	03/15/2013	$25.12
	PORTER PAINTS 9388	03/20/2013	$42.12
	PORTER PAINTS 9388	03/27/2013	$76.15
			$437.25
LARRY S PHILLIPS	UNITED ELECTRICAL DISTR	03/06/2013	$1,188.07

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY S PHILLIPS	HOLDER ELECTRIC SUPPLY	03/25/2013	$1,145.30
			$2,333.37
LARRY VAUGHN	C C DICKSON CO 1063	03/01/2013	$20.88
	JOHNSTONE SUPPLY-GREENVIL	03/07/2013	$2,469.75
	JOHNSTONE SUPPLY-GREENVIL	03/11/2013	$14.95
	JOHNSTONE SUPPLY-GREENVIL	03/11/2013	$29.89
	AAA SUPPLY INC GREENVILLE	03/18/2013	$986.99
	JOHNSTONE SUPPLY-GREENVIL	03/21/2013	$498.45
	I M INDUSTRIAL INC	03/25/2013	$1,053.47
			$5,074.38
LINDA MAHAFFEY	GOS// GREENVILLE OFFICE S	03/18/2013	$42.33
	NACADA	03/21/2013	$65.00
			$107.33
LINDA TAYLOR	GOS// GREENVILLE OFFICE S	02/26/2013	$84.61
	OFFICEMAX CT IN#282148	03/08/2013	$286.09
			$370.70
LISA PATTERSON	SQ E'S ACCESSORIES LLC	03/02/2013	$26.00
	SQ BARKBARKBAKERY	03/02/2013	$25.00
	A GLAMOUR BOW INC.	03/02/2013	$14.00
	PRECISION SHARP CO	03/02/2013	$20.50
	SHOWSEASON	03/02/2013	$22.50
	OKLAHOMA SHEAR CO	03/02/2013	$1.25
	DAVIS MANUFACTURING AND	03/02/2013	$37.57
	DAVIS MANUFACTURING AND	03/02/2013	$11.70
	A GLAMOUR BOW INC.	03/02/2013	$22.50
	PETSMART INC 1301	03/06/2013	$34.58
	TARGET 00019372	03/06/2013	$10.02
	PUBLIX #1148	03/11/2013	$4.79
	NASCO MAIL ORDER	03/07/2013	$244.21
	PUBLIX #602	03/11/2013	$7.99
	PUBLIX #602	03/11/2013	$112.88
	DUNKIN #345194 Q35	03/11/2013	$16.19
	MITYSHARP	03/12/2013	$60.77
	OFFICEMAX CT IN#345823	03/13/2013	$254.24
	MP BIOMEDICALS LLC	03/13/2013	$80.00
	GOS// GREENVILLE OFFICE S	03/12/2013	$50.29
	PETCO 2742 63527428	03/26/2013	$10.59
	REI ELSEVIER HEALTH SC	03/29/2013	$429.30
			$1,496.87
LISA SMITH	BLURB, INC.	02/28/2013	$86.54
	LOWES #00667	02/28/2013	$190.86
	LOWES #00667	02/28/2013	$66.46
	LOWES #00667	02/28/2013	$539.33
	GOS// GREENVILLE OFFICE S	02/27/2013	$78.79
	LOWES #00667	03/01/2013	$56.73

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	BLURB, INC.	03/01/2013	$23.94
	DBC BLICK ART MATERIAL	03/02/2013	$58.29
	B & H PHOTO-VIDEO.COM	03/04/2013	$53.74
	DBC BLICK ART MATERIAL	03/05/2013	$378.29
	B & H PHOTO-VIDEO.COM	03/04/2013	$5.58
	BLURB, INC.	03/04/2013	$75.04
	MAC PAPERS INC	03/04/2013	$144.87
	DBC BLICK ART MATERIAL	03/06/2013	$266.07
	B & H PHOTO-VIDEO.COM	03/05/2013	$196.95
	THE WAREHOUSE THEATRE	03/05/2013	$500.00
	B & H PHOTO-VIDEO-MO/TO	03/06/2013	$34.95
	LOWES #00667	03/06/2013	$28.56
	THE HOME DEPOT #1126	03/06/2013	$122.83
	SILICONES INC	03/07/2013	$353.70
	BELMONT METALS	03/08/2013	$490.00
	LOWES #00667	03/12/2013	$14.21
	AMAZON MKTPLACE PMTS	03/13/2013	$11.71
	THE HOME DEPOT #1126	03/12/2013	$14.21
	AMAZON MKTPLACE PMTS	03/13/2013	$27.90
	EXPRESS PRESS OF GREEN	03/15/2013	$243.80
	BLACK ELECTRICAL SUPPLY I	03/15/2013	$126.79
	CDW GOVERNMENT	03/19/2013	$88.50
	EPSON STORE	03/20/2013	$94.35
	CDW GOVERNMENT	03/20/2013	$213.14
	LOWES #00667	03/26/2013	$61.42
	CTC CONSTANTCONTACT.COM	03/25/2013	$35.00
	SPRINT SYSTEMS OF PHOTOG	03/27/2013	$106.57
	DBC BLICK ART MATERIAL	03/28/2013	$11.04
			$4,800.16
LORENA PATTERSON	PANERA BREAD #859	03/12/2013	$196.34
			$196.34
LYNN WOODS	GOS// GREENVILLE OFFICE S	03/04/2013	$54.87
	GOS// GREENVILLE OFFICE S	03/05/2013	$8.58
	LXR.COM	03/18/2013	$1,080.00
			$1,143.45
MARY HENDRIX	OFFICEMAX CT IN#138699	03/01/2013	$57.22
	WILLIAMS SCOTSMAN RPO	03/11/2013	$637.06
	WILLIAMS SCOTSMAN RPO	03/18/2013	$637.06
	WILSONS 5 TO $1 STORES	03/25/2013	$8.55
	MRA REGISTRATION	03/25/2013	$425.00
	STAPLES 00118018	03/25/2013	$20.74
			$1,785.63
MARY ROCK	DERMAL PRODUCTS INC	03/01/2013	$51.29
	DERMAL PRODUCTS INC	03/01/2013	$78.96
	MARIANNA INDUSTRIES INC	03/08/2013	$1,161.76

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY ROCK	SalonCentric 00200048	03/14/2013	$631.34
	BTY ALLNCE 83100108316	03/21/2013	$17.06
	HAIRDESIGNERTVCOM	03/25/2013	$50.00
			$1,990.41
MELINDA WILLIAMSON	INGLES STORE #74	03/04/2013	$41.87
	SPINX #190	03/05/2013	$4.58
	GOS// GREENVILLE OFFICE S	03/05/2013	$22.47
	OFFICEMAX CT IN#289828	03/11/2013	$286.09
	HOBBY LOBBY #328	03/25/2013	$45.74
	DOLRTREE 4145 00041459	03/25/2013	$24.38
	GREATER GREER CHAMBER	03/26/2013	$500.00
			$925.13
MELISSA ADRIAN	AMERICAN COLLEGE OF SP	03/06/2013	$99.00
	AMERICAN COLLEGE OF SP	03/06/2013	$99.00
	NSCA 800-815-6826	03/06/2013	$120.00
	GOS// GREENVILLE OFFICE S	03/07/2013	$182.95
			$500.95
MELISSA ROPER	PUBLIX #602	03/01/2013	$438.16
	OOEY GOOEY INC	03/02/2013	$75.00
	IBT IIS FINGERPRINT COM	03/07/2013	$34.50
	OFFICEMAX CT IN#239890	03/07/2013	$143.05
	IBT IIS FINGERPRINT COM	03/08/2013	$34.50
	PUBLIX #602	03/08/2013	$212.67
	IBT IIS FINGERPRINT COM	03/11/2013	$34.50
	IBT IIS FINGERPRINT COM	03/12/2013	$34.50
	PUBLIX #602	03/14/2013	$40.14
	PUBLIX #1012	03/15/2013	$26.76
	IBT IIS FINGERPRINT COM	03/18/2013	$34.50
	MARVIN'S PRODUCE LLC	03/19/2013	$148.36
	PUBLIX #1012	03/21/2013	$40.14
	FOUNDATIONSCHILDCRA	03/21/2013	$7.34
	FOUNDATIONSCHILDCRA	03/21/2013	$500.18
	PUBLIX #602	03/22/2013	$280.38
	PUBLIX #613	03/24/2013	$14.51
	JANPAK 25 GREENVILLE	03/27/2013	$211.93
			$2,311.12
MICHAEL D WHEELER	LANDSCAPERS SUPPLY	03/22/2013	$19.94
	NORRIS SUPPLY	03/22/2013	$34.45
	THE HOME DEPOT 1127	03/22/2013	$114.10
			$168.49
MICHAEL FISHER	GOS// GREENVILLE OFFICE S	03/19/2013	$50.87
			$50.87
MICHAEL GREEN	GRAYBAR ELECTRIC	03/05/2013	$70.37
	THE HOME DEPOT 1119	03/05/2013	$4.96

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL GREEN	TMS SOUTH	03/05/2013	$35.04
	C C DICKSON CO 1004	03/26/2013	$53.97
			$164.34
MICHAEL HOLUB	AIRGAS SOUTH	03/15/2013	$80.80
	NAPA AUTO 0022603	03/13/2013	$59.51
	UNITED CHEMICAL & SUPP	03/20/2013	$279.78
	CAROLINA INTL TRUCKS	03/26/2013	$664.48
	CAROLINA INTL TRUCKS	03/27/2013	$30.95
			$1,115.52
MIKE KAISER	W.P.LAW, INC #5	03/05/2013	$116.47
	W.P.LAW, INC #5	03/05/2013	$26.74
	NAPA AUTO 0023416	03/06/2013	$13.77
	CAROLINA LAWN & TRACTOR	03/21/2013	$128.79
	LOWES #00667	03/26/2013	$27.74
	W.P.LAW, INC #5	03/26/2013	$511.90
			$825.41
MIRANDA S. CAMPBELL	FISHER SCI ATL	03/02/2013	$1,564.43
	FISHER SCI ATL	03/12/2013	$745.88
	VWR INTERNATIONAL INC	03/19/2013	$267.44
	VWR INTERNATIONAL INC	03/19/2013	$29.93
	VWR INTERNATIONAL INC	03/19/2013	$141.05
	VWR INTERNATIONAL INC	03/26/2013	$304.63
	VWR INTERNATIONAL INC	03/26/2013	$168.54
	FISHER SCI ATL	03/26/2013	$47.19
	VWR INTERNATIONAL INC	03/27/2013	$126.96
			$3,396.05
NANCY ENGLISBE	FACEBOOK.COM 3NBR422CA	02/28/2013	$39.75
	FACEBOOK.COM DWJR422CA	03/02/2013	$40.00
	FACEBOOK.COM 2MVR422CA	03/06/2013	$59.97
	GOOGLE ADWS1338925813	03/06/2013	$500.00
	FACEBOOK.COM DV3S422CA	03/07/2013	$40.00
	SHI CORP	03/09/2013	$323.39
	FACEBOOK.COM DYAS422CA	03/09/2013	$39.94
	FACEBOOK.COM JWGS422CA	03/11/2013	$39.99
	PAYPAL DARKCORNERF	03/12/2013	$200.00
	FACEBOOK.COM RLPS422CA	03/13/2013	$40.00
	GOOGLE ADWS1338925813	03/13/2013	$500.00
	FACEBOOK.COM HFWS422CA	03/15/2013	$40.00
	SHI CORP	03/15/2013	$23.27
	FACEBOOK.COM T95T422CA	03/17/2013	$40.00
	ETV ENDOWMENT OF SC	03/18/2013	$1,062.00
	FACEBOOK.COM NRBT422CA	03/19/2013	$40.00
	PAYPAL THREEMOONME	03/20/2013	$125.00
	FACEBOOK.COM WZHT422CA	03/21/2013	$40.00
	FACEBOOK.COM C4RT422CA	03/23/2013	$40.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	GOOGLE ADWS1338925813	03/22/2013	$500.00
	PAYPAL STACYCOL	03/25/2013	$375.00
	FACEBOOK.COM EFXT422CA	03/25/2013	$40.00
	FACEBOOK.COM F56U422CA	03/27/2013	$40.00
	MARTIN PRINTING COMPAN	03/26/2013	$1,431.00
			$5,619.31
PAM APPLE	EARTH FORCE, INC.	03/26/2013	$360.00
	Amazon.com	03/28/2013	$121.09
			$481.09
PAM D GREEN	EXCEPTIONAL CATERING	03/08/2013	$81.00
	EXCEPTIONAL CATERING	03/13/2013	$107.46
	EXCEPTIONAL CATERING	03/17/2013	$347.42
	TRUCOLOR	03/20/2013	$455.35
	MARY'S RESTAURANT-GREENVI	03/27/2013	$193.20
	MARYS LUNCH BOX	03/28/2013	$193.20
			$1,377.63
PATRICK HARRIS	LE BLEU	02/28/2013	$41.08
	LE BLEU	02/27/2013	$20.42
	LE BLEU	02/27/2013	$11.04
	ZEE MEDICAL 00022012	03/15/2013	$158.91
	INGLES #208	03/18/2013	$24.84
	LE BLEU	03/25/2013	$9.54
	LE BLEU	03/25/2013	$287.14
			$552.97
PATRICK WAGNER	GBF LLC	03/05/2013	$177.00
	ASIAN MARKET	03/05/2013	$16.93
	ASIAN MARKET	03/19/2013	$12.19
	HAPPY COW CREAMERY	03/19/2013	$117.06
			$323.18
PAUL SNOAD	WCI WASTE CONNECTIONS	02/28/2013	$1,363.43
	UFIRST LAUNDRY SVCS	02/28/2013	$303.76
	SQ AFFORDABLE WINDOW CLE	03/04/2013	$1,750.00
	SERVPRO OF EAST AND WEST	03/04/2013	$131.40
	TITAN TERMITE & PEST C	03/04/2013	$650.00
	HARMONY ENTERPRISES INC	03/11/2013	$437.00
	GOS// GREENVILLE OFFICE S	03/13/2013	$217.64
	WW GRAINGER	03/25/2013	$1,165.15
			$6,018.38
PHIL HEAD	FISDAP	03/05/2013	$325.00
	SOUTHEASTERN EMERGENCY	03/05/2013	$1,929.06
	GREENVILLE OFFICE SUPPLY	03/13/2013	$123.33
	GOS// GREENVILLE OFFICE S	03/13/2013	$18.35
	AIRGAS SOUTH	03/15/2013	$270.46
	GOS// GREENVILLE OFFICE S	03/26/2013	$11.59

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHIL HEAD	AIRGAS SOUTH	03/29/2013	$188.15
			$2,865.94
RAY LAMBERT	GOS// GREENVILLE OFFICE S	03/08/2013	$148.65
	MRA REGISTRATION	03/15/2013	$425.00
			$573.65
RENE' GARRICK	GOS// GREENVILLE OFFICE S	03/21/2013	$27.18
			$27.18
RENEE ZORN	GOS// GREENVILLE OFFICE S	03/27/2013	$505.21
			$505.21
RITA GOODWIN	AMERIPRIDE SERVICES	03/06/2013	$1,487.40
	SOUTHEASTERN PAPER GROUP	03/08/2013	$2,357.51
	JANPAK 25 GREENVILLE	03/14/2013	$1,274.80
	GOS// GREENVILLE OFFICE S	03/14/2013	$104.10
			$5,223.81
ROBERT COUTCH	UPS 000000223344093	03/06/2013	$184.99
	ULINE SHIP SUPPLIES	03/13/2013	$651.37
	UPS 000000223344103	03/13/2013	$77.73
	GOS// GREENVILLE OFFICE S	03/12/2013	$22.11
	UPS 000000223344113	03/19/2013	$191.75
	UPS 000000223344123	03/26/2013	$121.38
			$1,249.33
SANDY ROGERS	OFFICEMAX CT IN#499510	03/21/2013	$57.22
			$57.22
SARA CATOE	EDUCAUSE	02/27/2013	$350.00
	APL APPLE ONLINE STORE	03/07/2013	$500.00
	WWW.INNOVATIVEEDUCATOR	03/26/2013	$345.00
	WWW.INNOVATIVEEDUCATOR	03/26/2013	$345.00
			$1,540.00
SHAKISHA DAVIS	VUE NCLEX EXAMINATION	03/11/2013	$200.00
	VUE NCLEX EXAMINATION	03/11/2013	$200.00
	AIRGAS SOUTH	03/13/2013	$271.63
	AIRGAS SOUTH	03/14/2013	$211.39
	AIRGAS SOUTH	03/14/2013	$62.59
	AIRGAS SOUTH	03/14/2013	$189.27
	AIRGAS SOUTH	03/14/2013	$202.99
	VUE NCLEX EXAMINATION	03/13/2013	$200.00
	AIRGAS SOUTH	03/14/2013	$124.80
	AIRGAS SOUTH	03/13/2013	$152.30
	RUSHTON DEMARS	03/13/2013	$272.65
	AIRGAS SOUTH	03/14/2013	$250.83
	VUE NCLEX EXAMINATION	03/14/2013	$200.00
	VUE NCLEX EXAMINATION	03/14/2013	$250.00
	UNIFORM ADVANTAGE	03/14/2013	$62.94
	MACHINE & WELDING SUPPLY	03/15/2013	$249.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHAKISHA DAVIS	AIRGAS SOUTH	03/20/2013	$189.17
	SEARS.COM 9300	03/19/2013	$17.26
	AIRGAS SOUTH	03/22/2013	$79.75
	GREATER GREENVILLE CHAMBE	03/20/2013	$10.00
	AIRGAS SOUTH	03/22/2013	$46.80
	SEARS.COM 9300	03/19/2013	$263.79
			$3,707.91
SHANE ISBELL	SHERWIN WILLIAMS #9256	03/04/2013	$590.32
	THE HOME DEPOT 1127	03/05/2013	$67.71
	AIRGAS SOUTH	03/12/2013	$71.07
	KENT AUTOMOTIVE	03/13/2013	$1,273.23
	138 KEYSTONE AUTOMOTIVE	03/20/2013	$1,763.17
	BOOGITY BRANDS LLC	03/21/2013	$413.50
	BOOGITY BRANDS LLC	03/26/2013	$46.50
	THE HOME DEPOT 1127	03/27/2013	$23.28
			$4,248.78
SHANE T HOWELL	LOWES #00667	03/08/2013	$27.28
	GOS// GREENVILLE OFFICE S	03/21/2013	$1,048.75
			$1,076.03
SHERYN C ROBINSON	GROVE MEDICAL INC	03/01/2013	$133.65
	GROVE MEDICAL INC	03/27/2013	$493.40
			$627.05
SHIRLEY HOLCOMBE	W.P.LAW, INC #5	03/05/2013	$238.24
	GREENVILLE TURF AND TRACT	03/11/2013	$21.82
	W.P.LAW, INC #5	03/19/2013	$129.47
			$389.53
STEPHEN COOK	NAPA AUTO 0022603	02/27/2013	$8.72
	BATTERY SPECIALIST	02/27/2013	$119.29
	NAPA AUTO 0022603	03/04/2013	$72.60
	FIRESTONE 06548929	03/04/2013	$362.28
	FAIRWAY FORD INC	03/06/2013	$196.10
	NAPA AUTO 0022603	03/06/2013	$27.85
	LOWES #01983	03/07/2013	$226.44
	NAPA AUTO 0022603	03/06/2013	$51.93
	THE HOME DEPOT 1127	03/06/2013	$18.49
	BATTERY SPECIALIST	03/06/2013	$80.60
	ADVANCE AUTO PARTS #5740	03/06/2013	$17.09
	BATTERY SPECIALIST	03/11/2013	$54.94
	FIRESTONE 06548929	03/12/2013	$18.99
	NAPA AUTO 0022603	03/12/2013	$230.37
	GREENVILLE CAR WASH EAST	03/14/2013	$30.00
	SPARTAN LEASING CO INC	03/15/2013	$285.99
	SPARTAN LEASING CO INC	03/15/2013	$254.99
	GREENVILLE CAR WASH EAST	03/19/2013	$11.00
	GREENVILLE CAR WASH EAST	03/20/2013	$11.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	DEWALT FACTORY SVC #72	03/21/2013	$62.59
	PIEDMONT ASSOCIATES	03/26/2013	$361.00
	NAPA AUTO 0022603	03/25/2013	$86.62
	BATTERY SPECIALIST	03/26/2013	$56.12
	SEARS ROEBUCK 1595	03/26/2013	$26.48
	MOORE & BALLIEW OIL COMPA	03/27/2013	$425.52
	MIKE WILLIMON TOWING &	03/27/2013	$175.00
			$3,272.00
STEVEN B. VALAND	JIMMY JOHNS - 995	02/28/2013	$73.12
	GOS// GREENVILLE OFFICE S	02/27/2013	$83.40
	CROSSINGS DELI, LLC	03/18/2013	$177.86
	PANERA BREAD #4386	03/18/2013	$79.52
			$413.90
SUSAN WALTHER	PAYPAL SCHIMA	03/18/2013	$30.00
			$30.00
TED WESTERVELT	GRAYBAR ELECTRIC COMPANY	03/27/2013	$269.93
	WW GRAINGER	03/28/2013	$78.97
	INT. SYS. OF AMERICA LLC	03/27/2013	$72.15
			$421.05
TOM GREGG	THE HOME DEPOT 1127	03/07/2013	$14.20
	CANBRETT LLC	03/11/2013	$173.34
			$187.54
TOM SHIFLET	ESCO INSTITUTE	03/05/2013	$500.00
	GENERAL WHOLESALE DIST	03/07/2013	$71.00
	RFRG SRVC ENG SCTY	03/07/2013	$73.50
	THE HOME DEPOT 1127	03/13/2013	$58.55
	CHICK-FIL-A #00466	03/21/2013	$125.82
			$828.87
TOMMIE H. WHITT	VWR INTERNATIONAL INC	03/05/2013	$505.45
	FISHER SCI ATL	03/06/2013	$266.72
	FISHER SCI ATL	03/08/2013	$141.85
	FISHER SCI ATL	03/12/2013	$194.47
	ASSOCIATED MICROSC	03/26/2013	$717.50
	VWR INTERNATIONAL INC	03/28/2013	$106.02
			$1,932.01
TONIE NORTHCUTT	LO TRAINING MATERIALS	02/28/2013	$534.06
	LO TRAINING MATERIALS	03/01/2013	$40.08
	LO TRAINING MATERIALS	03/06/2013	$27.58
	LO TRAINING MATERIALS	03/12/2013	$382.91
	SCNSC/ALIVE AT 25	03/13/2013	$56.65
	LO TRAINING MATERIALS	03/15/2013	$353.51
	MCGRAW-HILL E-COMMERCE	03/15/2013	$1,329.38
	SCNSC/ALIVE AT 25	03/18/2013	$56.65
	LO TRAINING MATERIALS	03/19/2013	$13.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIE NORTHCUTT	NOCTI BUSINESS SOLUTIONS	03/19/2013	$900.00
	PAYPAL CRIDERASSOC	03/25/2013	$944.10
			$4,638.72
TRACI WILLIMON	UNIFORM ADVANTAGE	02/28/2013	$55.50
	PATTERSON DENTAL SUPPL	02/28/2013	$636.95
	UNIFORM ADVANTAGE	03/01/2013	$62.50
	GOS// GREENVILLE OFFICE S	03/01/2013	$219.97
	UNIFORM ADVANTAGE	03/01/2013	$58.15
	HENRY SCHEIN	03/01/2013	$278.98
	UNIFORM ADVANTAGE	03/01/2013	$66.85
	GOS// GREENVILLE OFFICE S	03/04/2013	$82.76
	GOS// GREENVILLE OFFICE S	03/04/2013	$32.06
	DEXIS	03/07/2013	$1,372.70
	HENRY SCHEIN	03/07/2013	$1,508.80
	GOS// GREENVILLE OFFICE S	03/07/2013	$55.10
	UNIFORM ADVANTAGE	03/08/2013	$53.41
	GOS// GREENVILLE OFFICE S	03/07/2013	$128.22
	GROVE MEDICAL INC	03/06/2013	$531.48
	UNIFORM ADVANTAGE	03/14/2013	$62.94
	HENRY SCHEIN	03/14/2013	$636.34
	PATTERSON DENTAL SUPPL	03/14/2013	$1,856.90
	GROVE MEDICAL INC	03/14/2013	$37.10
	GROVE MEDICAL INC	03/14/2013	$86.92
	PUBLIX #602	03/18/2013	$16.78
	GROVE MEDICAL INC	03/18/2013	$509.50
	WKH LEXICOMP	03/19/2013	$96.11
	AMERICAN DENTAL ASSOC	03/23/2013	$522.00
	UNIFORM ADVANTAGE	03/27/2013	$62.50
	PATTERSON DENTAL SUPPL	03/28/2013	$19.80
	PATTERSON DENTAL SUPPL	03/28/2013	$6.60
	PATTERSON DENTAL SUPPL	03/28/2013	$383.55
	HENRY SCHEIN	03/28/2013	$2,500.00
			$11,940.47
WANDA BAKER	ANDERSON STAMP AND ENGRAV	03/15/2013	$74.15
			$74.15
WES ADAMS	AIRGAS SOUTH	03/27/2013	$9.69
			$9.69
WILLIE CALLAHAN	WASTE INDUSTRIES BILLER	03/05/2013	$438.37
	GREENVILLE FENCE CO	03/08/2013	$840.00
	AAA SUPPLY INC GREENVILLE	03/11/2013	$40.59
	UNITED CHEMICAL & SUPP	03/26/2013	$1,452.75
	PLANT AND TREE SOLUTIONS	03/27/2013	$281.00
	KING ASPHALT INC	03/27/2013	$801.36
			$3,854.07
XAVIER MITCHELL	OFFICEMAX CT IN#147071	03/01/2013	$28.61

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
XAVIER MITCHELL	OFFICEMAX CT IN#147532	03/01/2013	$57.22
	OFFICEMAX CT IN#370309	03/14/2013	$85.83
	OFFICEMAX CT IN#411738	03/15/2013	$28.61
	GOS// GREENVILLE OFFICE S	03/13/2013	$176.51
	GOS// GREENVILLE OFFICE S	03/18/2013	$31.27
	OFFICEMAX CT IN#484745	03/20/2013	$171.66
	GOS// GREENVILLE OFFICE S	03/25/2013	$8.08
	GOS// GREENVILLE OFFICE S	03/26/2013	$26.64
			$614.43

Total for GREENVILLE TECH COLLEGE: $206,727.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	FORMS AND SUPPLY - AOPD	03/06/2013	$318.98
	FORMS AND SUPPLY - AOPD	03/06/2013	$145.80
	BI-LO 638	03/16/2013	$42.00
			$506.78
AIMEE MORROW	USPS MOTO 26600346	03/01/2013	$967.75
			$967.75
ALECIA W SMITH	TARGET 00011981	02/28/2013	$43.69
	WAL-MART #0396	02/28/2013	$24.61
	FORMS AND SUPPLY - AOPD	02/28/2013	$209.90
	FACTORY OUTLET STORE	03/06/2013	$149.95
	SMITH RUBBER STAMP & SEAL	03/07/2013	$164.58
			$592.73
ANDRETTA JACKSON	CLEMSON UNIVERSITY	02/28/2013	$875.00
	INTERSTATE SEAFOOD SEM	03/06/2013	$185.00
	SEARS ROEBUCK 4484	03/06/2013	$739.23
	Galls Intern	03/08/2013	$133.40
			$1,932.63
ANGELA D KENNEDY	AIKEN STANDARD	03/14/2013	$197.50
	THE STATE NEWSPAPER	03/15/2013	$334.15
	RALEIGH SOUTH PUBLICATION	03/15/2013	$224.90
	RALEIGH SOUTH PUBLICATION	03/15/2013	$224.90
	THE SUN NEWS	03/14/2013	$244.68
	RALEIGH SOUTH PUBLICATION	03/15/2013	$99.63
	CAMDEN MEDIA CO	03/20/2013	$210.45
	THE GREENVILLE NEWS	03/21/2013	$114.84
	CAMDEN MEDIA CO	03/26/2013	$210.45
			$1,861.50
ANN D CLARK	FAMILY CONNECTION OF SC	03/05/2013	$60.00
	MUSC FOUNDATION	03/13/2013	$125.00
			$185.00
ANNETTE LYTTLETON	SANDHILL TEL(PAGELAND) RE	03/05/2013	$34.06
	CHESNEE TELEPHONE CO	03/05/2013	$43.81
	ATT BILL PAYMENT	03/06/2013	$46.40
	WEST CAROLINA RURAL TELEP	03/05/2013	$39.22
	PEE DEE ELECTRIC COOPERA	03/05/2013	$14.88
	PERKIN ELMER, LLC	03/06/2013	$1,313.96
	MID-CAROLINA ELECTRIC CO	03/05/2013	$122.23
	HENRY TROEMNER LLC	03/11/2013	$168.10
	COMPORIUM COMMUNICATIONS	03/13/2013	$48.64
	COMPORIUM COMMUNICATIONS	03/13/2013	$47.89
	TRI COUNTY EC SC	03/14/2013	$98.56
	BLUE RIDGE ELECTRIC COOP	03/18/2013	$101.93
	STAPLES 00103234	03/18/2013	$60.97
	NEWARK US 00000109	03/19/2013	$86.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE LYTTLETON	COASTAL ELECTRIC COOPERA	03/19/2013	$144.04
	MAGEE SCIENTIFIC	03/19/2013	$530.00
	TFS THERMO FISHER SCIE	03/20/2013	$898.23
	JELIGHT COMPANY INC	03/21/2013	$1,029.29
	KNF NEUBERGER INC	03/22/2013	$341.31
	ATT BILL PAYMENT	03/23/2013	$81.89
	BERKELEY ELECTRIC COOPER	03/22/2013	$208.93
	ATT BILL PAYMENT	03/23/2013	$909.78
	BONITZ INC	03/25/2013	$423.00
	ATEC	03/26/2013	$824.00
	BLUE RIDGE ELECTRIC COOP	03/26/2013	$36.94
	HIGH PURITY STANDARDS	03/29/2013	$387.41
			$8,041.47
BARBARA LAKE	VZWRLSS APOCC VISB	03/20/2013	$190.09
	DELTA AIR 0062327020443	03/21/2013	$300.60
	DELTA AIR 0062327020442	03/21/2013	$300.60
			$791.29
BELINDA BARRON	LASER PRINT SERVICE, INC	03/01/2013	$507.18
	OFFICEMAX CT IN#432480	03/20/2013	$122.75
			$629.93
BENJAMIN D BAIR	GEOPROBE SYSTEMS	03/05/2013	$72.69
	LOWES #03026	03/12/2013	$44.84
	AUTOZONE4881AUTOZONE	03/12/2013	$9.64
	DRILLERS SERVICE,INC	03/15/2013	$586.74
	DRILLERS SERVICE,INC	03/15/2013	$425.36
	LOWES #02967	03/21/2013	$19.22
	HD SUPPLY WATERWORKS 552	03/21/2013	$184.04
	LOWES #02967	03/21/2013	$75.84
	LOWES #02967	03/21/2013	$8.54
	ADVANCE AUTO PARTS #6079	03/21/2013	$8.01
	LOWES #02967	03/22/2013	$158.03
	LOWES #03026	03/27/2013	$10.02
	HD SUPPLY WATERWORKS 552	03/27/2013	$20.38
			$1,623.35
BETTY BROACH	USPS 45474009232308868	03/04/2013	$100.00
	G F S CHEMICALS INC	03/05/2013	$191.54
	FORMS AND SUPPLY - AOPD	03/08/2013	$185.52
	VWR INTERNATIONAL INC	03/12/2013	$95.15
	VWR INTERNATIONAL INC	03/12/2013	$60.10
	ENVIRONMENTAL RESOURCE	03/11/2013	$137.47
	VWR INTERNATIONAL INC	03/13/2013	$42.44
	FISHER SCI HUS	03/13/2013	$158.12
	VWR INTERNATIONAL INC	03/14/2013	$87.53
	SOUTHEASTERN PAPER GROUP	03/22/2013	$81.33
			$1,139.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY A DAVIS	DATA NETWORK SOLUTIONS	03/01/2013	$752.40
	DATA NETWORK SOLUTIONS	03/01/2013	$1,128.60
	DATA NETWORK SOLUTIONS	03/01/2013	$752.40
	DMI DELL K-12/GOVT	03/15/2013	$50.07
	OFFICE MAX	03/14/2013	$44.92
	OFFICEMAX CT IN#477834	03/20/2013	$36.92
			$2,765.31
BILL VOGEL	LOWES #00433	03/06/2013	$66.03
			$66.03
BRENDA CROSBY	HORIZON TECHNOLOGY	03/06/2013	$228.91
	DMI DELL K-12/GOVT	03/09/2013	$42.79
	CETAC TECHNOLOGIES	03/08/2013	$8.00
	CETAC TECHNOLOGIES	03/08/2013	$1,140.00
	CHARM SCIENCES, INC.	03/12/2013	$1,638.10
	ENVIRONMENTAL RESOURCE	03/12/2013	$1,135.57
	US INK & TONER INC	03/12/2013	$135.61
	US INK & TONER INC	03/15/2013	$120.98
	DELL SALES & SERVICE	03/16/2013	$272.84
	VZWRLSS APOCC VISB	03/17/2013	$38.01
	ENVIRONMENTAL EXPRESS	03/21/2013	$26.67
	US INK & TONER INC	03/21/2013	$204.15
	DELL SALES & SERVICE	03/22/2013	$179.74
	G F S CHEMICALS INC	03/25/2013	$128.35
	ENVIRONMENTAL EXPRESS	03/25/2013	$364.65
	WW GRAINGER	03/25/2013	$1,366.18
	FORMS AND SUPPLY - AOPD	03/26/2013	$32.16
	WW GRAINGER	03/26/2013	$239.88
			$7,302.59
BRENDA WILLIAMS	HERALD OFFICE SUPPLY INC	03/05/2013	$12.83
	HERALD OFFICE SUPPLY INC	03/05/2013	$549.38
	AMAZON MKTPLACE PMTS	03/12/2013	$57.66
	HERALD OFFICE SUPPLY INC	03/14/2013	$258.11
	THE STATE NEWSPAPER	03/15/2013	$345.82
	HERALD OFFICE SUPPLY INC	03/19/2013	$255.72
	SMITH RUBBER STAMP & SEAL	03/20/2013	$77.46
	HERALD OFFICE SUPPLY INC	03/21/2013	$336.64
	ULINE SHIP SUPPLIES	03/26/2013	$273.50
	HERALD OFFICE SUPPLY INC	03/26/2013	$199.21
	THE ISLAND PACKET	03/26/2013	$148.67
			$2,515.00
BRIDGETTE L HACKLER	SMITH RUBBER STAMP & SEAL	02/28/2013	$9.42
	LASER PRINT SERVICE, INC	03/08/2013	$321.00
	FORMS AND SUPPLY - AOPD	03/13/2013	$173.18
	LORICK OFFICE PRODUCTS	03/20/2013	$65.07
			$568.67

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE COBB	KEY SHOP	03/13/2013	$4.82
	USPS 45180402029801016	03/28/2013	$76.15
			$80.97
CAROL F SMITH	VZWRLSS APOCC VISB	03/17/2013	$38.01
			$38.01
CAROLYN G SCHWARZ	CORRUGATED CONTAINERS INC	02/28/2013	$217.00
	Amazon.com	03/01/2013	$72.60
	VERIZON WRLS 29805-01	03/04/2013	$106.99
	OFFICE DEPOT #1214	03/05/2013	$27.11
	OFFICE DEPOT #5101	03/05/2013	$11.92
	US INK & TONER INC	03/06/2013	$312.62
	BUSINESS SYSTEMS OF SC	03/08/2013	$282.20
	AMAZON MKTPLACE PMTS	03/12/2013	$29.94
	DOVE DATA PRODUCTS	03/13/2013	$223.51
	OFFICE DEPOT #1214	03/12/2013	$4.54
	LASER PRINT SERVICE, INC	03/12/2013	$108.50
	OFFICEMAX CT IN#419480	03/18/2013	$152.97
	CAN CANONBUSSOL CBS	03/19/2013	$79.68
	POLLOCK COMPANY	03/19/2013	$40.23
	POLLOCK COMPANY	03/19/2013	$69.91
	POLLOCK COMPANY	03/19/2013	$209.13
	POLLOCK COMPANY	03/19/2013	$112.12
	POLLOCK COMPANY	03/19/2013	$96.35
	POLLOCK COMPANY	03/19/2013	$34.87
	POLLOCK COMPANY	03/19/2013	$226.69
	POLLOCK COMPANY	03/19/2013	$24.46
	POLLOCK COMPANY	03/19/2013	$97.89
	POLLOCK COMPANY	03/19/2013	$213.93
	POLLOCK COMPANY	03/19/2013	$219.26
	OFFICE DEPOT #1214	03/18/2013	$32.54
	POLLOCK COMPANY	03/19/2013	$41.02
	POLLOCK COMPANY	03/19/2013	$284.40
	POLLOCK COMPANY	03/19/2013	$49.74
	POLLOCK COMPANY	03/19/2013	$75.96
	LASER PRINT SERVICE, INC	03/18/2013	$531.65
	STAPLS7097712563000001	03/20/2013	$187.72
	MANAGEDPRINT	03/21/2013	$898.38
	POLLOCK COMPANY	03/22/2013	$38.41
	SMITH RUBBER STAMP & SEAL	03/25/2013	$159.76
	BCT SOUTH CAROLINA	03/25/2013	$73.24
	DOVE DATA PRODUCTS	03/27/2013	$147.56
	STAPLS7097993570000001	03/27/2013	$171.42
	US INK & TONER INC	03/27/2013	$224.88
			$5,891.10
CATHERINE B CREECH	VZWRLSS APOCC VISB	03/17/2013	$114.03

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$114.03
CATHY ROBINSON	HERALD OFFICE SUPPLY INC	03/22/2013	$93.06
	RED WING SHOE STORE #2	03/27/2013	$178.26
			$271.32
CHARLEEN D BARKER	AMAZON MKTPLACE PMTS	03/18/2013	$27.90
			$27.90
CHARLOTTE HUGGINS	AMAZON MKTPLACE PMTS	03/05/2013	$149.90
	STAPLS7097247416000001	03/09/2013	$32.09
	MELLO SMELLO	03/11/2013	$126.00
	FORMS AND SUPPLY - AOPD	03/11/2013	$120.03
	VERIZON WRLS 29805-01	03/11/2013	$40.10
	FORMS AND SUPPLY - AOPD	03/12/2013	$158.22
	AMAZON MKTPLACE PMTS	03/15/2013	$175.00
	STAPLS7097571770000001	03/16/2013	$312.40
	CASESOFTWAR	03/15/2013	$157.90
	VERIZON WRLS-B2B INTER	03/19/2013	$2,022.27
	VERIZON WRLS-B2B INTER	03/19/2013	$674.09
	HELENA LABORATORIES CORP	03/19/2013	$837.74
	OFFICE DEPOT #1214	03/19/2013	$90.77
	STAPLS7097992185000001	03/27/2013	$11.24
			$4,907.75
CHERYL G ERON	ENVIRONMENTAL RESOURCE	03/04/2013	$169.87
	OFFICEMAX CT IN#349695	03/12/2013	$107.99
	WULBERN-KOVAL CO.	03/14/2013	$29.49
	WULBERN-KOVAL CO.	03/14/2013	$6.71
	OREILLY AUTO 00019703	03/18/2013	$6.46
	STAPLES 00104042	03/18/2013	$12.93
			$333.45
CHERYL KUMPF-LAWSON	SPIRIT TELECOM	02/28/2013	$38.30
	005 CENTURYLINK RECURRING	03/04/2013	$261.04
	AUTOPAY/DISH NTWK	03/04/2013	$57.24
	WAL-MART #1383	03/07/2013	$180.31
	THE OUTPOST INC	03/07/2013	$75.59
	STAPLES 00108696	03/07/2013	$9.86
	LAWMENS SAFETY SUPPLY INC	03/07/2013	$682.85
	LAWMENS SAFETY SUPPLY INC	03/07/2013	$482.85
	UNIFORMS BY JOHN INC	03/12/2013	$14.94
	THE OUTPOST INC	03/13/2013	$97.19
	HACH COMPANY	03/13/2013	$10.70
	SCDOT: CIP TOLL WALK-INS	03/15/2013	$200.00
	SCE & G	03/18/2013	$603.50
	SCE & G	03/18/2013	$539.03
	UNIFORMS BY JOHN INC	03/19/2013	$81.92
	SCDOT: CIP TOLL WALK-INS	03/26/2013	$120.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,455.32
CHRIS E HANCOCK	OREILLY AUTO 00016170	02/28/2013	$45.74
	OREILLY AUTO 00016170	03/04/2013	$132.67
	CARQUEST 01013028	03/06/2013	$4.76
	CAPITOL CHEVROLET-COLUMB	03/08/2013	$84.39
	TOM HUGHES MARINE INC	03/11/2013	$19.78
	WC MANUFACTURING	03/11/2013	$510.98
	CARQUEST 01013028	03/11/2013	$54.60
	CARQUEST 01013028	03/12/2013	$23.61
	GOODYEAR AUTO SVS CT 2323	03/14/2013	$504.06
	WC MANUFACTURING	03/14/2013	$79.12
	TOM HUGHES MARINE INC	03/18/2013	$10.00
	WC MANUFACTURING	03/19/2013	$44.42
	OREILLY AUTO 00016642	03/21/2013	$89.85
	OREILLY AUTO 00016642	03/21/2013	$119.80
	OREILLY AUTO 00016642	03/25/2013	$16.03
	OREILLY AUTO 00016642	03/25/2013	$96.40
	CARQUEST 01013028	03/26/2013	$14.74
	CARQUEST 01013028	03/27/2013	$22.22
			$1,873.17
CONNIE H FULMER	FORMS AND SUPPLY - AOPD	02/27/2013	$664.65
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
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	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	FORMS AND SUPPLY - AOPD	03/12/2013	$280.06
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
			$1,494.71

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B HAMILTON	HERALD OFFICE SUPPLY INC	03/01/2013	$234.11
	THE LANCASTER NEWS	03/04/2013	$281.83
	THE HERALD INDEPENDENT	03/04/2013	$132.95
	SMITH RUBBER STAMP & SEAL	03/04/2013	$46.02
	LEXINGTON COUNTY CHRONICL	03/04/2013	$78.38
	HERALD OFFICE SUPPLY INC	03/04/2013	$96.57
	UPSTATE NEWSPAPERS INC	03/04/2013	$144.30
	THE NEWS	03/08/2013	$198.00
	WAL-MART #1286	03/09/2013	$10.67
	THE SUN NEWS	03/11/2013	$1,363.68
	THE HERALD INDEPENDENT	03/14/2013	$215.71
	ANDERSON INDEPENDENT	03/18/2013	$603.00
	BCT SOUTH CAROLINA	03/21/2013	$165.57
			$3,570.79
CYNTHIA E PELLOS	AMAZON MKTPLACE PMTS	03/07/2013	$149.00
	STAPLES 00117127	03/06/2013	$8.45
	OFFICE DEPOT #1214	03/20/2013	$810.39
	THE HOME DEPOT 1118	03/21/2013	$12.98
	PROVANTAGE LLC	03/22/2013	$513.46
	DMI DELL K-12/GOVT	03/27/2013	$143.21
			$1,637.49
DAPHNE G NEEL	DELTA AIR 0062326414385	03/19/2013	$734.60
	DELTA AIR 0062326513609	03/19/2013	$734.60
	DELTA AIR 0062326732145	03/20/2013	$834.60
			$2,303.80
DAVID B GRIFFIN	LOWES #00433	03/08/2013	$78.70
			$78.70
DAVID RIVERS	STAPLES 00103234	02/28/2013	$298.40
	OFFICEMAX CT IN#138136	03/01/2013	$70.26
	OFFICEMAX CT IN#134263	03/01/2013	$74.95
	HERALD OFFICE SUPPLY INC	02/28/2013	$33.05
	OFFICEMAX CT IN#168323	03/04/2013	$278.30
	STAPLES 00103234	03/04/2013	$44.70
	OFFICEMAX CT IN#212390	03/06/2013	$731.95
	OFFICEMAX CT IN#238303	03/08/2013	$234.55
	OFFICEMAX CT IN#273992	03/08/2013	$178.63
	STAPLES 00103234	03/07/2013	$125.02
	CEDAR TERRACE PAPER CO	03/08/2013	$568.59
	BAUDVILLE INC.	03/13/2013	$201.00
	STAPLES 00103234	03/13/2013	$32.51
	OFFICEMAX CT IN#294681	03/14/2013	$77.08
	OFFICEMAX CT IN#383316	03/14/2013	$97.93
	WAL-MART #4506	03/15/2013	$80.49
	OFFICEMAX CT IN#424367	03/18/2013	$100.47
	OFFICEMAX CT IN#459068	03/19/2013	$62.29

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#485456	03/20/2013	$75.85
	CEDAR TERRACE PAPER CO	03/19/2013	$973.28
	OFFICEMAX CT IN#491836	03/21/2013	$109.55
	OFFICEMAX CT IN#506751	03/21/2013	$75.85
	STAPLES 00103234	03/22/2013	$113.37
	STAPLES 00103234	03/21/2013	$217.16
	OFFICEMAX CT IN#568255	03/26/2013	$61.74
	HERALD OFFICE SUPPLY INC	03/26/2013	$87.93
	OFFICEMAX CT IN#590938	03/27/2013	$109.55
	CORRUGATED CONTAINERS INC	03/28/2013	$274.99
	OFFICEMAX CT IN#617584	03/28/2013	$274.08
	OFFICEMAX CT IN#632431	03/28/2013	$125.00
			$5,788.52
DEBORAH HUFF	MAC PAPERS INC	02/28/2013	$1,155.17
	TECAN US	02/27/2013	$1,603.19
	DELL SALES & SERVICE	03/14/2013	$440.82
	SYX TIGERDIRECT.COM	03/14/2013	$67.19
	STAPLS3144075699000	03/15/2013	$381.95
	US INK & TONER INC	03/14/2013	$1,633.89
	SYX TIGERDIRECT.COM	03/15/2013	$49.98
	BULL PUBLISHING COMPANY	03/18/2013	$246.75
	LORICK OFFICE PRODUCTS	03/20/2013	$54.56
	LORICK OFFICE PRODUCTS	03/20/2013	$5.13
	PERKIN ELMER, LLC	03/20/2013	$584.76
	BCT SOUTH CAROLINA	03/21/2013	$36.61
	US INK & TONER INC	03/25/2013	$136.10
	BCT SOUTH CAROLINA	03/25/2013	$18.31
	US INK & TONER INC	03/26/2013	$870.40
	HP DIRECT - SMB	03/28/2013	$360.82
	HP DIRECT - SMB	03/28/2013	$360.82
			$8,006.45
DEBRA L CROFT	OFFICE CHURCH SCHOOL SUPP	03/13/2013	$75.99
	GAMECOCK CHEMICAL CO INC	03/20/2013	$84.24
			$160.23
DONNA HALL	CITY OF MYRTLE BEACH CAS	03/12/2013	$98.91
	SPIRIT TELECOM	03/12/2013	$47.13
	WIBBY ENVIRONMENTAL	03/13/2013	$690.25
	HORRY TELEPHONE COOPERATI	03/12/2013	$120.89
	ENVIRONMENTAL RESOURCE	03/14/2013	$638.36
	DISH NETWORK-ONE TIME	03/20/2013	$57.51
	PAYPAL SCPALMETTOC	03/27/2013	$225.00
			$1,878.05
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	03/06/2013	$31.14
	USPS 45180402029801354	03/07/2013	$92.00
	FORMS AND SUPPLY - AOPD	03/07/2013	$23.79

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	03/08/2013	$13.82
	FORMS AND SUPPLY - AOPD	03/11/2013	$11.67
	VZWRLSS IVR VB	03/21/2013	$141.71
	FORMS AND SUPPLY - AOPD	03/25/2013	$15.58
			$329.71
EVE LEITZSEY	BCT SOUTH CAROLINA	03/25/2013	$128.17
			$128.17
GARY ROBERTS	LOWES #00433	03/05/2013	$43.19
	DENTSVILLE PROPANE GAS	03/14/2013	$20.22
	AMAZON MKTPLACE PMTS	03/18/2013	$26.30
	LOWES #00433	03/27/2013	$86.22
			$175.93
JAMES J EICHLER	LOWES #00433	03/04/2013	$29.63
	LOWES #00433	03/05/2013	$14.94
	LOWES #00433	03/20/2013	$23.48
	JOHNSTONE SUPPLY -394	03/19/2013	$78.58
	UNITED REFRIG BR #U2	03/22/2013	$310.24
	UNITED REFRIG BR #U2	03/25/2013	$59.36
			$516.23
JAN S FEASTER-CARTER	COMPORIUM-RHTC RP	03/01/2013	$102.88
	SPIRIT TELECOM	02/28/2013	$254.94
	SPIRIT TELECOM	02/28/2013	$2.41
	NATIONAL SAFETY COU	03/06/2013	$50.00
	NATIONAL SAFETY COU	03/06/2013	$50.00
	COMPORIUM-RHTC RP	03/08/2013	$121.37
	COMPORIUM-RHTC RP	03/14/2013	$121.37
	HORRY TELEPHONE COOPERATI	03/18/2013	$89.27
	TWC TIME WARNER CABLE	03/19/2013	$178.01
	ATT CONS PHONE PMT	03/20/2013	$335.25
	ATT CONS PHONE PMT	03/20/2013	$467.84
	WAL-MART #2214	03/21/2013	$135.43
	VZWRLSS IVR VB	03/21/2013	$803.27
	CDNN SPORTS INC	03/22/2013	$459.84
	BCT SOUTH CAROLINA	03/21/2013	$36.61
	ATT CONS PHONE PMT	03/22/2013	$133.84
	DATACOM SYSTEMS INC	03/25/2013	$2,169.18
	THE HOME DEPOT 1110	03/26/2013	$7.04
	WAL-MART #4506	03/27/2013	$12.80
			$5,531.35
JANET DOWDY	PAYPAL SOUTHCAROLI	03/05/2013	$220.00
	VZWRLSS IVR VB	03/07/2013	$76.04
	VZWRLSS IVR VB	03/21/2013	$153.50
			$449.54
JASON WYCKOFF	USAIRWAYS 0372304119199	02/27/2013	$566.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JASON WYCKOFF	USAIRWAYS 0372305845904	03/12/2013	$448.30
	DELTA AIR 0062326022906	03/12/2013	$367.60
	VZWRLSS IVR VB	03/21/2013	$427.23
	BCT SOUTH CAROLINA	03/25/2013	$18.31
	APIC	03/27/2013	$565.00
			$2,393.04
JEANETTE SHUMPERT	FORMS AND SUPPLY - AOPD	02/27/2013	$13.16
	SMITH RUBBER STAMP & SEAL	02/27/2013	$12.06
	NOR NORTHERN TOOL	03/13/2013	$190.07
	WALMART.COM 8009666546	03/14/2013	$132.04
	QUILL CORPORATION	03/15/2013	$37.17
	TROPHY AND AWARDS CENT	03/19/2013	$192.60
	BCT SOUTH CAROLINA	03/21/2013	$146.48
			$723.58
JERALDINE S COCKEREL	US INK & TONER INC	03/05/2013	$203.60
	OFFICE DEPOT #1214	03/15/2013	$44.85
	OFFICE DEPOT #1214	03/15/2013	$32.09
			$280.54
JIM BEASLEY	VZWRLSS APOCC VISB	03/15/2013	$38.01
	VZWRLSS IVR VB	03/21/2013	$56.69
			$94.70
JOHN FESLER	OFFICEMAX CT IN#170959	03/06/2013	$291.49
	WAL-MART #0574	03/09/2013	$1,114.43
	BIG LOTS STORES - #1006	03/09/2013	$31.07
	TARGET 00009639	03/10/2013	$76.28
	UNIVERSITY OF S CAR	03/11/2013	$15.00
	OFFICE MAX	03/10/2013	$11.22
	USPS POSTAGE (INTERNET)	03/12/2013	$400.00
	HOPKINS MEDICAL PRDCTS	03/12/2013	$76.50
	OFFICEMAX CT IN#328101	03/12/2013	$181.26
	OFFICEMAX CT IN#325061	03/13/2013	$188.87
	SOUTHEASTERN PAPER GROUP	03/13/2013	$320.00
	OFFICEMAX CT IN#364114	03/14/2013	$380.81
	Amazon.com	03/14/2013	$10.85
	Amazon.com	03/15/2013	$97.65
	BIG LOTS STORES - #1006	03/17/2013	$4.36
	Amazon.com	03/18/2013	$190.00
	USPS POSTAGE (INTERNET)	03/21/2013	$25.00
	WAL-MART #2712	03/23/2013	$61.31
	WAL-MART #2712	03/23/2013	$5.96
	TAKE A NUMBER, INC	03/25/2013	$1,208.90
	LOWES #01705	03/25/2013	$132.35
	OFFICEMAX CT IN#573721	03/26/2013	$194.21
	OFFICE MAX	03/25/2013	$27.24
			$5,044.76

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN H ROBERTS	THE TRAIL CENTER	03/27/2013	$25.80
			$25.80
KAREN B CANNON	SCNSC/ALIVE AT 25	03/26/2013	$412.00
			$412.00
KATHY FOSTER NELSON	STAPLS7097316732000001	03/12/2013	$1,411.79
	WWW.NEWEGG.COM	03/13/2013	$1,119.95
	AMAZON MKTPLACE PMTS	03/14/2013	$168.82
			$2,700.56
KATHY WILSON	VZWRLSS APOCC VISB	03/17/2013	$266.09
	GOOGLE CAPCA	03/21/2013	$200.00
	BCT SOUTH CAROLINA	03/21/2013	$201.41
			$667.50
KELLY L BARRETT	VERIZON WRLS 29805-01	03/11/2013	$256.72
	KEY SHOP	03/18/2013	$15.78
			$272.50
KEVIN G WATTS	ESC	03/14/2013	$250.01
	BATTERIES PLUS #66	03/22/2013	$10.27
	OFFICE DEPOT #2127	03/22/2013	$27.47
			$287.75
KIM B WILLIAMS	GODADDY.COM	03/07/2013	$69.99
	CHESNEE TELEPHONE CO	03/07/2013	$71.27
	STAPLS7097331466000001	03/12/2013	$119.13
	CHARTER COMM	03/19/2013	$65.95
	STAPLS9238504217000	03/19/2013	$724.91
	STAPLS7097331466000002	03/26/2013	$9.22
	CABLESANDKITS	03/26/2013	$499.00
	GODADDY.COM	03/26/2013	$49.99
	WSC Windstream PmtFee	03/26/2013	$130.22
			$1,739.68
KIM BROOKS	OFFICE DEPOT #332	02/27/2013	$55.07
	SUPERMEDIASTORE.COM	03/12/2013	$234.50
	SAFELITE AUTOGLASS	03/14/2013	$242.71
	TAPEANDMEDIA.COM	03/21/2013	$289.01
			$821.29
KIM CLYBURN	VZWRLSS APOCC VISB	03/17/2013	$152.04
	ATT BILL PAYMENT	03/21/2013	$114.20
	VZWRLSS APOCC VISB	03/23/2013	$415.28
			$681.52
LAVINIA K HIOTT	MAC PAPERS INC	03/01/2013	$802.23
	DELTA AIR 0062325352600	03/04/2013	$961.60
	US INK & TONER INC	03/04/2013	$247.68
	WAL-MART #4506	03/19/2013	$93.90
	LORICK OFFICE PRODUCTS	03/21/2013	$201.07

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,306.48
LEASHARN M HOPKINS	VZWRLSS APOCC VISB	02/28/2013	$114.05
	VZWRLSS IVR VB	03/21/2013	$221.58
	VZWRLSS APOCC VISB	03/28/2013	$114.03
			$449.66
LEIGH W PLUMMER	IDEXX DISTRIBUTION INC	03/06/2013	$483.84
	IDEXX DISTRIBUTION INC	03/06/2013	$1,728.83
	VWR INTERNATIONAL INC	03/13/2013	$105.99
	VWR INTERNATIONAL INC	03/13/2013	$59.57
	VWR INTERNATIONAL INC	03/21/2013	$68.27
	ENVIRONMENTAL RESOURCE	03/26/2013	$1,117.19
			$3,563.69
LINDA T SHEALY	PARTY CITY #233	02/28/2013	$42.79
	AMERICAN AI 0017116952472	02/27/2013	$473.80
	AMERICAN AI 0012376657397	02/27/2013	$423.80
	SMITH RUBBER STAMP & SEAL	03/08/2013	$26.68
	CES- DUFFIELD INC	03/13/2013	$57.78
	SHIPPERS SUPPLY INC.	03/22/2013	$47.75
	HERALD OFFICE SUPPLY INC	03/25/2013	$398.00
	HERALD OFFICE SUPPLY INC	03/26/2013	$18.62
			$1,489.22
LISA L LONGSHORE	USA MOBILITY WIRELE	03/05/2013	$29.54
	SMITH RUBBER STAMP & SEAL	03/13/2013	$12.84
			$42.38
LISA ROLAND	HERALD OFFICE SUPPLY INC	02/27/2013	$2.10
	SKC	02/28/2013	$750.06
	WTC WATERS CORP	03/04/2013	$899.35
	STAPLS9238163046000	03/09/2013	$73.62
	AMAZON MKTPLACE PMTS	03/08/2013	$46.90
	HERALD OFFICE SUPPLY INC	03/08/2013	$238.58
	HERALD OFFICE SUPPLY INC	03/08/2013	$116.35
	EPICENTRE TECHNOLOGIES	03/11/2013	$329.00
	HERALD OFFICE SUPPLY INC	03/11/2013	$5.45
	MIRAVISTA DIAGNOSTICS	03/12/2013	$558.00
	FOOD MEDICATION INTERACT	03/11/2013	$593.50
	BIO-RAD LABORATORIES	03/13/2013	$1,160.95
	HALE PUBLISHING, L.P.	03/12/2013	$31.44
	THE WILLAPA BAY COMPANY I	03/18/2013	$74.00
	BIO-RAD LABORATORIES	03/18/2013	$368.08
	US INK & TONER INC	03/18/2013	$317.75
	BIO-RAD LABORATORIES	03/20/2013	$368.08
	STAPLS9238686106000	03/23/2013	$93.61
	HERALD OFFICE SUPPLY INC	03/22/2013	$534.32
	AGILENTTECHNOLOGIES	03/22/2013	$899.87
	BARNES&NOBLE COM	03/25/2013	$135.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	KEY SHOP	03/25/2013	$4.82
	SARSTEDT INC	03/26/2013	$222.45
	USDA VS E-PERMITS	03/27/2013	$75.00
	BECTON DICKINSON	03/27/2013	$667.68
	GERSTEL INC	03/27/2013	$657.99
	LORICK OFFICE PRODUCTS	03/27/2013	$313.50
			$9,538.40
LYNNE J GRANT	USPS 45020006229807393	03/01/2013	$4.00
	FORMS AND SUPPLY - AOPD	03/18/2013	$104.08
	USPS 45020006229807393	03/26/2013	$8.00
			$116.08
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	03/07/2013	$699.18
	ZAGG	03/11/2013	$146.32
	FORMS AND SUPPLY - AOPD	03/20/2013	$14.53
	THE STATE HOUSE GIFT SH	03/27/2013	$89.83
			$949.86
MARIE T WILLIAMS	Amazon.com	03/03/2013	$53.79
	JONES&BARTLETT LEARNING	02/27/2013	$88.29
	CHANNING BETE CO AHA	02/27/2013	$1,674.23
	Amazon.com	03/08/2013	$161.37
	Amazon.com	03/08/2013	$53.79
	Amazon.com	03/14/2013	$53.79
	AHA AMERICAN HOSPITAL	03/19/2013	$187.95
	Amazon.com	03/21/2013	$53.79
	Amazon.com	03/21/2013	$53.79
	FORMS AND SUPPLY - AOPD	03/22/2013	$539.67
	Amazon.com	03/26/2013	$53.79
	Amazon.com	03/26/2013	$107.58
	Amazon.com	03/25/2013	$53.79
	USBPHONEWORLD	03/25/2013	$46.84
	Amazon.com	03/26/2013	$107.58
	FORMS AND SUPPLY - AOPD	03/25/2013	$70.27
	Amazon.com	03/26/2013	$53.79
	Amazon.com	03/27/2013	$53.79
	LORICK OFFICE PRODUCTS	03/27/2013	$417.19
	PCCSALES	03/26/2013	$218.56
	SYX TIGERDIRECT.COM	03/27/2013	$123.08
	Amazon.com	03/28/2013	$53.79
	BATTERY MART.COM	03/27/2013	$96.74
			$4,377.25
MELISSA B ALLEN	B & H PHOTO-VIDEO.COM	02/28/2013	$89.95
	QUICK MEDICAL	02/28/2013	$41.71
	STAPLS7096855893000001	03/01/2013	$39.38
	BenMeds 1019372585	03/02/2013	$129.73
	STAPLS7096855893002001	03/02/2013	$26.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA B ALLEN	Staples Tech Soln	03/01/2013	$46.98
	ENDICIA	03/01/2013	$105.58
	Staples Tech Soln	03/02/2013	$47.37
	STAPLS7096863671000001	03/01/2013	$51.88
	USPS POSTAGE (INTERNET)	03/01/2013	$200.00
	FORESTRY SUPPLIERS	02/28/2013	$293.57
	STAPLS7096853740000002	03/01/2013	$149.59
	FORESTRY SUPPLIERS	03/01/2013	$13.14
	MAC GASES	03/05/2013	$28.20
	FORMS AND SUPPLY - AOPD	03/04/2013	$69.51
	STAPLS7097207570000001	03/08/2013	$18.35
	STAPLS7097174655000001	03/08/2013	$36.24
	STAPLS7097387458000001	03/13/2013	$20.47
	Staples Tech Soln	03/13/2013	$27.45
	UPS 0000E727F502162013	03/13/2013	$24.10
	CTS FRONTIER ONLINEPAY	03/13/2013	$194.05
	STAPLS7097370924000001	03/13/2013	$81.08
	Staples Tech Soln	03/14/2013	$420.27
	STAPLS7097465729000002	03/14/2013	$24.36
	STAPLS7097465729000001	03/14/2013	$295.34
	Staples Tech Soln	03/27/2013	$349.91
	VERIZON WRLS 0390801	03/26/2013	$40.11
			$2,865.18
MICHAEL D FARRELL	FISHER SCI ATL	02/28/2013	$507.24
	YOBITECH LLC	03/04/2013	$455.00
	SAMUELS PRODUCTS INC	03/12/2013	$260.21
	RVW	03/13/2013	$129.95
	YOBITECH LLC	03/22/2013	$490.00
			$1,842.40
MICHAEL E HUG	GALEANA CHRYSLER PARTS	02/26/2013	$84.85
	CARQUEST 01013028	02/28/2013	$34.04
	CARQUEST 01013028	03/01/2013	$243.38
	CARQUEST 01013028	03/05/2013	$52.72
	CARQUEST 01013028	03/06/2013	$13.13
	CARQUEST 01013028	03/07/2013	$16.85
	LOWES #00433	03/08/2013	$106.88
	OREILLY AUTO 00016170	03/13/2013	$51.23
	LOWES #00433	03/15/2013	$20.29
	CARQUEST 01013028	03/15/2013	$67.16
	CARQUEST 01013028	03/19/2013	$55.05
	OREILLY AUTO 00016642	03/20/2013	$47.24
	CARQUEST 01013028	03/20/2013	$68.82
	CARQUEST 01013028	03/22/2013	$48.76
	CARQUEST 01013028	03/22/2013	$36.11
	OREILLY AUTO 00016642	03/25/2013	$8.45
	CLASSIC FORD OF COLUMBIA	03/25/2013	$107.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	CARQUEST 01013028	03/25/2013	$27.63
	OREILLY AUTO 00016642	03/26/2013	$262.48
	CARQUEST 01013028	03/25/2013	$1.67
	CARQUEST 01013028	03/26/2013	$24.98
	OREILLY AUTO 00016642	03/28/2013	$76.38
	OREILLY AUTO 00016642	03/28/2013	$160.03
			$1,615.87
NORMA WEST	LASER PRINT SERVICE, INC	03/01/2013	$186.18
	SOUTH CAROLINA PRESS SV	03/08/2013	$30.00
			$216.18
PAM JONES	MATTHEWS GEORGIA HEALTH	03/08/2013	$41.29
	BATTERY MART.COM	03/08/2013	$496.59
	FORMS AND SUPPLY - AOPD	03/12/2013	$145.64
	FORMS AND SUPPLY - AOPD	03/12/2013	$135.99
	FORMS AND SUPPLY - AOPD	03/12/2013	$899.82
	SUPPLY SERVICE CO	03/12/2013	$574.80
	FORMS AND SUPPLY - AOPD	03/13/2013	$92.87
	FORMS AND SUPPLY - AOPD	03/13/2013	$42.19
	SMITH RUBBER STAMP & SEAL	03/18/2013	$49.85
	FORMS AND SUPPLY - AOPD	03/18/2013	$13.69
	NBF NATL BIZ FURNITURE	03/19/2013	$1,193.00
	STAPLS7097693534000001	03/20/2013	$165.76
	FORMS AND SUPPLY - AOPD	03/20/2013	$252.94
	BUSINESS SYSTEMS OF SC	03/25/2013	$82.03
	FORMS AND SUPPLY - AOPD	03/25/2013	$231.57
			$4,418.03
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	02/27/2013	$83.60
	FORMS AND SUPPLY - AOPD	03/19/2013	$201.74
	BCT SOUTH CAROLINA	03/21/2013	$36.61
			$321.95
PAMELA W MARVIN	CLEMSON UNIVERSITY	03/14/2013	$620.00
	NORTHEAST WORKWEAR	03/19/2013	$115.00
	FORMS AND SUPPLY - AOPD	03/19/2013	$750.44
	LORICK OFFICE PRODUCTS	03/20/2013	$104.83
			$1,590.27
PATRICIA K WITT	SMITH RUBBER STAMP & SEAL	03/21/2013	$28.96
			$28.96
PAUL D LEE	STOCK BLDG SUPPLY 4126	03/05/2013	$318.69
			$318.69
PAULA DIXON	SPIRIT TELECOM	02/28/2013	$49.41
	AIKEN ELECTRIC COOPERATIV	03/01/2013	$45.91
	STAPLS7096885893000002	03/02/2013	$63.50
	STAPLS7096885893000001	03/02/2013	$188.28
	1800GOFEDEX 10010007	03/07/2013	$7.44

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA DIXON	CLEMSON UNIVERSITY	03/07/2013	$295.00
	QUICK MEDICAL	03/12/2013	$30.50
	USPS 45012006535305259	03/14/2013	$5.80
	STAPLS7097497527000001	03/15/2013	$25.25
	FISHER SCI CHI	03/15/2013	$254.47
	FISHER SCI CHI	03/15/2013	$51.78
	NEWTEK SUPPLY	03/19/2013	$55.70
			$1,073.04
PAULA FOWLER	IDEXX DISTRIBUTION INC	03/08/2013	$1,264.02
	HACH COMPANY	03/11/2013	$47.88
	NRI SANFRD/DYMO/CDSCAN	03/14/2013	$44.73
	WIBBY ENVIRONMENTAL	03/20/2013	$151.91
	DOVE DATA PRODUCTS	03/26/2013	$73.67
			$1,582.21
PEGGY MEDLOCK	LOWES #00518	03/28/2013	$75.20
			$75.20
RAY W WALDEN	DRI WWW.ELEMENT5.INFO	03/04/2013	$120.00
	VERIZON WRLS 29805-01	03/07/2013	$40.10
	CURTIS W DOWLING JR	03/11/2013	$158.46
			$318.56
REBECCA J NICHOLS	HYMAN PAPER & CHEMICAL	03/01/2013	$313.03
	HYMAN PAPER & CHEMICAL	03/01/2013	$47.95
	HYMAN PAPER & CHEMICAL	03/01/2013	$56.38
	OFFICEMAX CT IN#237884	03/07/2013	$554.04
	OFFICEMAX CT IN#298595	03/11/2013	$548.91
	HYMAN PAPER & CHEMICAL	03/11/2013	$77.76
	OFFICEMAX CT IN#298560	03/12/2013	$64.57
	SOUTHEASTERN PAPER GROUP	03/14/2013	$226.63
			$1,889.27
ROBERT DUNCAN	THE HOME DEPOT 1110	03/20/2013	$1,281.86
			$1,281.86
ROBERTA M BROWNING	DISH NETWORK-ONE TIME	03/08/2013	$64.66
	A-S-K ASSOCIATES INC	03/07/2013	$400.00
	FEDEXOFFICE 00015727	03/11/2013	$199.65
	FEDEXOFFICE 00015727	03/11/2013	$13.68
	FEDEXOFFICE 00015727	03/11/2013	$190.65
	FEDEXOFFICE 00015727	03/11/2013	$124.12
	004 CENTURYLINK IVR	03/20/2013	$216.96
	AMERIGAS PROPANE	03/20/2013	$81.38
	IDEXX DISTRIBUTION INC	03/21/2013	$1,888.51
	SPIRIT TELECOM	03/20/2013	$1,218.90
	NCL OF WISCONSIN INC	03/22/2013	$54.64
	SPIRIT TELECOM	03/20/2013	$15.31
	OFFICE DEPOT #2233	03/20/2013	$28.32

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	OFFICEMAX CT IN#506392	03/22/2013	$313.40
	FISHER SCI CHI	03/23/2013	$484.12
	HACH COMPANY	03/22/2013	$132.90
	STERIS CORPORATION	03/26/2013	$132.01
	OFFICEMAX CT IN#599173	03/27/2013	$112.06
			$5,671.27
ROBIN LEANN YOUNG	OFFICE DEPOT #2127	03/09/2013	$73.79
	NRI SANFRD/DYMO/CDSCAN	03/21/2013	$29.24
	DMI DELL K-12/GOVT	03/22/2013	$140.10
			$243.13
ROBIN S MACK	ATC GROUP SERVICES	03/04/2013	$795.00
	ATC GROUP SERVICES	03/04/2013	$795.00
			$1,590.00
ROSA M WESLEY	STAPLS9238126861000	03/08/2013	$2,059.00
	STAPLS9238292629000	03/13/2013	$149.65
	OFFICE DEPOT #1214	03/13/2013	$126.62
	USAIRWAYS 0372306786263	03/19/2013	$562.60
	OFFICE DEPOT #1214	03/19/2013	$127.06
	STAPLS9238694438000	03/23/2013	$123.81
	OFFICE DEPOT #1214	03/26/2013	$77.13
			$3,225.87
ROY F PERKINS	LOWES #00626	02/28/2013	$17.26
	TRI STATE PUMP & CONTROL	02/28/2013	$146.80
	LOWES #00626	03/14/2013	$29.71
	OSSCO PRODUCTS	03/26/2013	$80.75
	TRACTOR SUPPLY #1502	03/26/2013	$39.03
	ADVANCE AUTO PARTS #5930	03/27/2013	$22.12
			$335.67
SANDRA G PORTER	HARBOR FREIGHT TOOLS 103	02/28/2013	$18.18
	Amazon.com	03/01/2013	$572.58
	AMAZON MKTPLACE PMTS	03/01/2013	$42.28
	Amazon.com	03/02/2013	$654.37
	US INK & TONER INC	03/01/2013	$295.98
	AMAZON MKTPLACE PMTS	03/05/2013	$78.97
	Amazon.com	03/04/2013	$163.59
	STAPLS7097193488000001	03/08/2013	$73.51
	DMI DELL K-12/GOVT	03/09/2013	$132.68
	GROVE MEDICAL INC	03/11/2013	$1,256.93
	HERALD OFFICE SUPPLY INC	03/13/2013	$25.84
	HERALD OFFICE SUPPLY INC	03/13/2013	$121.68
	HERALD OFFICE SUPPLY INC	03/13/2013	$44.92
	BCT SOUTH CAROLINA	03/14/2013	$18.31
	WALMART.COM 8009666546	03/17/2013	$58.82
	QIAGEN INC	03/18/2013	$1,206.44
	NEWREMOTECONTROL COM	03/20/2013	$128.70

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	HERALD OFFICE SUPPLY INC	03/21/2013	$153.59
	BCT SOUTH CAROLINA	03/21/2013	$18.31
	US INK & TONER INC	03/21/2013	$544.15
	BCT SOUTH CAROLINA	03/21/2013	$18.31
	BCT SOUTH CAROLINA	03/21/2013	$18.48
	HARDY DIAGNOSTICS	03/21/2013	$121.46
	US INK & TONER INC	03/21/2013	$1,700.04
	SURVEYMONKEY.COM	03/27/2013	$299.00
			$7,767.12
SANDRA R COX	FOOD LION #1595	03/21/2013	$19.01
	FOOD LION #1595	03/28/2013	$9.77
			$28.78
SCOTT REYNOLDS	TRAILCAMPRO	03/10/2013	$104.83
			$104.83
SHARON L FISCHER	USAIRWAYS 0372305304269	03/08/2013	$903.60
	USAIRWAYS 0372176325677	03/08/2013	$90.00
	SC.GOV	03/27/2013	$490.00
			$1,483.60
SHARON O BURNETT	FISHER SCI ATL	02/28/2013	$10.35
	SAFEGUARD SAFETY SHOES	03/01/2013	$112.34
	USPS 45832003029803582	03/14/2013	$192.00
	OFFICE DEPOT #1214	03/15/2013	$185.49
	OFFICEMAX CT IN#499346	03/22/2013	$226.74
			$726.92
SHERRY T BRANHAM	SMITH RUBBER STAMP & SEAL	02/27/2013	$46.80
	US INK & TONER INC	03/04/2013	$509.00
	DELTA AIR 0062326083165	03/13/2013	$360.60
	DELTA AIR 0062326083164	03/13/2013	$360.60
			$1,277.00
SHIRLEY M PONTOON	STAPLS7096794789000001	02/28/2013	$140.13
	STAPLS7097936475000001	03/26/2013	$84.16
			$224.29
STEPHANIE D CORLEY	USU CONFERENCE SERVICES	03/20/2013	$1,150.00
			$1,150.00
SUSAN B BISHOP	VERIZON WRLS 29805-01	03/22/2013	$40.11
			$40.11
SUSAN G TURNER	STAPLES 00118018	03/01/2013	$51.17
			$51.17
TABATHA CORLEY	FISHER SCI ATL	03/06/2013	$1,098.15
			$1,098.15
TAMMY L RANDOLPH	SMITH RUBBER STAMP & SEAL	02/27/2013	$16.06
	FASTSIGNS NO 230401	03/07/2013	$1,400.10

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	SHI CORP	03/12/2013	$246.88
	FEDEXOFFICE 00015578	03/20/2013	$18.29
	FORMS AND SUPPLY - AOPD	03/20/2013	$93.66
	FORMS AND SUPPLY - AOPD	03/20/2013	$246.70
	US INK & TONER INC	03/20/2013	$255.16
	TRACTOR SUPPLY #1521	03/26/2013	$117.69
			$2,394.54
TAMMY WHITTLE	SRA INTERNATIONAL, INC	03/09/2013	$600.00
	FORMS AND SUPPLY - AOPD	03/18/2013	$491.57
	FORMS AND SUPPLY - AOPD	03/22/2013	$26.28
			$1,117.85
TERESA BAXLEY	WAL-MART #0630	03/04/2013	$20.74
	WAL-MART #2703	03/07/2013	$6.06
	SAMUELS PRODUCTS INC	03/13/2013	$260.21
	HYMAN PAPER & CHEMICAL	03/14/2013	$49.15
	Amazon.com	03/18/2013	$237.24
	LOWES #01120	03/18/2013	$57.46
	AMAZON MKTPLACE PMTS	03/20/2013	$659.89
	AMAZON MKTPLACE PMTS	03/22/2013	$496.29
			$1,787.04
TERESA GIBBONS	US INK & TONER INC	03/04/2013	$130.66
	CITY OF FLORENCE-UT	03/05/2013	$108.53
	USPS 45294005029805561	03/14/2013	$46.00
	USPS 45294005029805496	03/14/2013	$61.10
	ATT CONS PHONE PMT	03/21/2013	$173.57
			$519.86
TERESA HIGGINS	MUNICIPAL ASSOC OF SC	03/05/2013	$150.00
	CTC CONSTANTCONTACT.COM	03/14/2013	$40.00
	VZWRLSS IVR VB	03/21/2013	$371.12
	VZWRLSS IVR VB	03/21/2013	$80.94
	OFFICE MAX	03/26/2013	$379.35
	DELTA AIR 0062327975158	03/27/2013	$677.80
			$1,699.21
TERESA J BARNHARDT	BARNES&NOBLE COM	03/01/2013	$6.63
	BARNES&NOBLE COM	03/01/2013	$19.88
	BARNES&NOBLE COM	03/01/2013	$39.75
	BARNES&NOBLE COM	03/06/2013	$6.63
	STAPLS7097379190000001	03/13/2013	$80.30
	BARNES&NOBLE COM	03/15/2013	$46.38
	BARNES&NOBLE COM	03/15/2013	$26.50
	BARNES&NOBLE COM	03/15/2013	$46.38
	THE HOME DEPOT 1105	03/22/2013	$27.39
			$299.84
TERRI L WATKINS	DOVE DATA PRODUCTS	02/28/2013	$190.46

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI L WATKINS	FORMS AND SUPPLY - AOPD	03/01/2013	$79.01
	LASER PRINT SERVICE, INC	02/28/2013	$127.33
	MONROE SYSTEMS FOR BUS	03/05/2013	$190.12
	MANAGEDPRINT	03/22/2013	$128.40
	SMITH RUBBER STAMP & SEAL	03/22/2013	$40.13
	MANAGEDPRINT	03/22/2013	$119.84
			$875.29
THOMAS J ROLKA	VWR INTERNATIONAL INC	03/22/2013	$193.99
	VWR INTERNATIONAL INC	03/23/2013	$151.55
	HACH COMPANY	03/21/2013	$117.60
	SUTTON MARINE	03/27/2013	$4.23
			$467.37
TIMOTHY R CLEVELAND	WIRELESS ONE	03/06/2013	$1,075.63
	DMI DELL BUS ONLINE	03/08/2013	$113.83
	NORFOLK WIRE & ELECTRONIC	03/26/2013	$84.29
			$1,273.75
TONY RHODEN	FIRESTONE 00198606	02/27/2013	$689.04
	FIRESTONE 00198606	03/06/2013	$827.49
	FIRESTONE 00198606	03/06/2013	$322.37
	B AND S TRAILER MFG MOTO	03/12/2013	$384.00
	FIRESTONE 00198606	03/12/2013	$74.89
	DILMAR OIL COMPANY-COLUM	03/14/2013	$1,841.95
			$4,139.74
TONYA REEP	AMAZON MKTPLACE PMTS	03/01/2013	$63.99
	KEY SHOP	03/08/2013	$9.41
	WAL-MART #1339	03/11/2013	$38.98
	WAL-MART #2214	03/13/2013	$52.43
	FORMS AND SUPPLY - AOPD	03/13/2013	$115.56
	OFFICEMAX CT IN#446988	03/19/2013	$154.33
	WAL-MART #4506	03/22/2013	$26.22
	WATER & POWER TECHNOLO	03/27/2013	$258.68
			$719.60
TORREY O GOLSON	PITNEY BOWES TELEMRKTG	03/04/2013	$269.17
	SHOPLET.COM	03/26/2013	$7.88
			$277.05
TRACIE C. THOMAS	PUBLIX #1148	03/11/2013	$54.51
	RADIOSHACK 00123687	03/13/2013	$21.19
	PUBLIX #1148	03/18/2013	$63.59
			$139.29
VANESSA R FELTON	SPIRIT TELECOM	02/28/2013	$17.53
	FORMS AND SUPPLY - AOPD	03/05/2013	$81.79
	OFFICE DEPOT #1214	03/06/2013	$57.72
	ATT BILL PAYMENT	03/23/2013	$66.73
			$223.77

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	US INK & TONER INC	03/04/2013	$846.73
	OFFICEMAX CT IN#070703	03/06/2013	$2.58
	ACADEMY - CDR	03/05/2013	$1,148.00
	SCIENTIFIC DEVICE LABORAT	03/06/2013	$103.66
	OFFICE MAX	03/13/2013	$63.59
	OFFICEMAX CT IN#395722	03/15/2013	$101.97
	OFFICEMAX CT IN#485412	03/20/2013	$86.49
	STAPLS7097936224000001	03/28/2013	$109.17
	ULINE SHIP SUPPLIES	03/29/2013	$671.40
			$3,133.59
WHITNEY CARSWELL	US INK & TONER INC	03/06/2013	$258.90
	WATER & POWER TECHNOLO	03/14/2013	$136.96
	LOVE CHEVROLET PARTS AND	03/19/2013	$35.09
	NOR NORTHERN TOOL	03/27/2013	$41.62
			$472.57
WILLA SALLEY	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	BRIDGEWAY SOLUTIONS	03/05/2013	$1,175.28
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/13/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	VZWRLSS IVR VB	03/21/2013	$4.82
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
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	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
			$2,530.10
WILLIAM LAROSE	OREILLY AUTO 00016170	02/28/2013	$76.38
	GALEANA CHRYSLER PARTS	02/26/2013	$28.80
	CAPITOL CHEVROLET-COLUMB	03/01/2013	$154.09
	CARQUEST 01013028	02/28/2013	$46.72
	PRO AUTO PARTS WARE	02/28/2013	$200.35
	CLASSIC FORD OF COLUMBIA	03/04/2013	$72.23
	DICK DYER TOYOTA	03/07/2013	$170.58
	OREILLY AUTO 00016170	03/11/2013	$67.29
	OREILLY AUTO 00016170	03/11/2013	$57.22
	OREILLY AUTO 00016170	03/13/2013	$51.84
	CARQUEST 01013028	03/15/2013	$299.25
	CARQUEST 01013028	03/14/2013	$178.34
	CARQUEST 01013028	03/14/2013	$7.15
	OREILLY AUTO 00016642	03/18/2013	$88.59
	CARQUEST 01013028	03/18/2013	$76.23
	OREILLY AUTO 00016170	03/19/2013	$44.21
	ROCK AUTO	03/19/2013	$61.72
	CARQUEST 01013028	03/20/2013	$58.69
	OREILLY AUTO 00016642	03/21/2013	$35.46
	CLASSIC FORD OF COLUMBIA	03/21/2013	$36.87

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	FIRESTONE 00198606	03/21/2013	$357.59
	CARQUEST 01013028	03/22/2013	$13.06
	GOODYEAR AUTO SVS CT 2323	03/22/2013	$430.86
	GALEANA CHRYSLER PARTS	03/26/2013	$136.11
	CARQUEST 01013028	03/26/2013	$73.94
	OREILLY AUTO 00016642	03/27/2013	$105.83
	CLASSIC FORD OF COLUMBIA	03/28/2013	$127.32
			$3,056.72
WILLIE C SALLEY JR	VZWRLSS APOCC VISB	03/11/2013	$722.21
	MIDLANDS TECH COLLEGE	03/12/2013	$149.00
	APHL	03/20/2013	$500.00
	VZWRLSS IVR VB	03/21/2013	$2,500.00
	VZWRLSS IVR VB	03/21/2013	$33.77
			$3,904.98
ZACHARY L YOUNG	FOOD LION #2506	03/25/2013	$4.27
			$4.27

Total for HEALTH & ENVIRON CNTL DEPT: $193,002.17

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	03/03/2013	$25.00
	LORICK OFFICE PRODUCTS	03/20/2013	$141.97
			$166.97
CAMILLE T BROWN	ICL TELECON IC	03/14/2013	$121.82
	ICL TELECON IC	03/14/2013	$187.00
			$308.82
LAVERNE SANDERS	NCAN	02/27/2013	$250.00
	OFFICE DEPOT #1214	03/12/2013	$99.50
	USAIRWAYS 0377212953687	03/12/2013	$441.20
	KEY SHOP	03/18/2013	$18.82
	STAPLS9238708757000	03/23/2013	$359.93
	STAPLS9238674442000	03/22/2013	$384.77
	STAPLS9238674442000	03/23/2013	$51.32
	STAPLS9238822555000	03/27/2013	$427.14
	THE STATE HOUSE GIFT SH	03/28/2013	$80.25
			$2,112.93

Total for HIGHER EDUCATION COMM: $2,588.72

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	COPY PICKUP INC.	02/22/2013	$128.40
	FORMS AND SUPPLY - AOPD	02/28/2013	$178.34
	OFFICEMAX CT IN#152467	03/01/2013	$113.54
	OFFICEMAX CT IN#133660	03/01/2013	$243.96
	STAPLS9237859119000	03/01/2013	$91.37
	DELTA AIR 0062325223604	03/04/2013	$377.60
	SURVEYMONKEY.COM	03/04/2013	$299.00
	HEADSET EXPERTS	03/05/2013	$152.20
	THE OFFICE PLACE, INC.	03/05/2013	$711.55
	AMAZON MKTPLACE PMTS	03/06/2013	$41.90
	LOWES #01064	03/05/2013	$39.96
	WWW.NEWEGG.COM	03/08/2013	$1,439.09
	CTC CONSTANTCONTACT.COM	03/08/2013	$50.00
	HERALD OFFICE SUPPLY INC	03/08/2013	$125.92
	PITNEY BOWES TELEMRKTG	03/07/2013	$109.13
	FORMS AND SUPPLY - AOPD	03/08/2013	$145.66
	SMITH RUBBER STAMP & SEAL	03/08/2013	$43.02
	HERALD OFFICE SUPPLY INC	03/08/2013	$2,376.29
	HERALD OFFICE SUPPLY INC	03/08/2013	$19.23
	STAPLS9238143417000	03/08/2013	$62.97
	WHITAKER	03/08/2013	$677.99
	OFFICEMAX CT IN#299043	03/11/2013	$548.91
	OFFICE DEPOT #1214	03/11/2013	$29.74
	WWW.NEWEGG.COM	03/12/2013	$98.16
	XEROX SUPPLY TEXAS	03/20/2013	$147.66
	US LASER	03/21/2013	$360.96
	OFFICEMAX CT IN#504819	03/21/2013	$457.43
	TWIN SUPPLY INC	03/22/2013	$226.90
	ALL AMERICAN TROPHY	03/21/2013	$226.14
	TWIN SUPPLY INC	03/22/2013	$309.55
	PC NAME TAG	03/25/2013	$1,282.06
	SALUDA SHOALS PARK	03/25/2013	$245.00
	HERALD OFFICE SUPPLY INC	03/25/2013	$298.97
			$11,658.60
MARK PHIPPS	REGISTER.COM 12056DF5J	03/25/2013	$222.00
			$222.00

Total for HOUSING AUTHORITY: $11,880.60

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/13/2013	$25.00
	SC LAW ENFORCEMENT	03/13/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
			$950.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
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	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
			$1,300.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TURTON	BATTERIES PLUS	03/05/2013	$186.98
	LOWES #00433	03/06/2013	$8.02
	CDW GOVERNMENT	03/18/2013	$21.00
	AMAZON MKTPLACE PMTS	03/19/2013	$123.45
	AMAZON MKTPLACE PMTS	03/20/2013	$609.66
	OFFICE DEPOT #2349	03/26/2013	$35.06
	THE HOME DEPOT 1110	03/27/2013	$10.80
			$994.97
NANCY BOURGOIN	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
			$1,025.00
SANDI SMITH	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
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	SC LAW ENFORCEMENT	03/19/2013	$25.00
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	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
			$925.00
TED PASLEY	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TED PASLEY	SC LAW ENFORCEMENT	03/18/2013	$25.00
			$125.00

Total for INSURANCE DEPARTMENT: $5,319.97

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE D POORE	THE CHICAGO FAUCET	02/27/2013	$89.03
	WALMART.COM 8009666546	03/02/2013	$443.78
	BARNES&NOBLE COM	03/04/2013	$88.21
	DRI KODAK	03/06/2013	$52.49
	SEARS.COM 9301	03/08/2013	$384.92
	TOOL KING	03/08/2013	$166.34
	WALMART.COM 8009666546	03/15/2013	$498.89
	WHITEHEAD HARDWARE	03/18/2013	$40.77
	UNITED 0162359808213	03/18/2013	$373.30
	ARTORDERPROCESSING.COM	03/19/2013	$109.88
	UNITED 0162920121746	03/18/2013	$24.00
	STROMS DRUG ST10019784	03/22/2013	$4.16
	FAMILY DOLLAR #0934	03/22/2013	$58.85
	SENTRYLINK LLC	03/26/2013	$19.95
	SENTRYLINK LLC	03/26/2013	$19.95
	AMAZON MKTPLACE PMTS	03/28/2013	$154.61
			$2,529.13

Total for JOHN DE LA HOWE SCHOOL: $2,529.13

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L ELLIS	GOOGLE SVCSAPPS_SCJD-	03/02/2013	$14.16
	XSTAMPERONLINE.COM	02/28/2013	$28.75
	DRI KASPERSKY.COM	03/05/2013	$74.95
	MCAFEE	03/05/2013	$74.99
	NORTON SOFTWARE	03/05/2013	$79.99
	VZWRLSS S P1667-01	03/12/2013	$80.23
	VZWRLSS S P1667-01	03/13/2013	$32.09
	D J WALL ST JOURNAL	03/13/2013	$25.99
	WWW.NEWEGG.COM	03/15/2013	$135.98
	VZWRLSS S P1667-01	03/26/2013	$1,604.47
	STAPLS7098059207000002	03/28/2013	$17.64
	STAPLS7098059207000001	03/28/2013	$52.44
			$2,221.68
MADGE HAMMOND	STAPLS7096788924000001	02/28/2013	$881.89
	FORMS AND SUPPLY - AOPD	03/01/2013	$522.66
	STAPLS7097632945000002	03/19/2013	$57.02
	STAPLS7097632945000004	03/19/2013	$6.36
	STAPLS7097632945000003	03/19/2013	$265.94
	STAPLS7097632945000001	03/19/2013	$57.02
			$1,790.89
OMICHELE D. WHITFIELD	STAPLS7097721211000001	03/20/2013	$554.02
	STAPLS7097888098000001	03/26/2013	$953.26
			$1,507.28
SHANNON SENN	OFFICEMAX CT IN#278488	03/09/2013	$609.90
	THE HOME DEPOT 1112	03/22/2013	$1,872.80
	B & H PHOTO-VIDEO-MO/TO	03/22/2013	$192.89
	STAPLS7097990844000002	03/27/2013	$34.72
	STAPLS7097995453000002	03/27/2013	$79.74
	OFFICEMAX CT IN#590900	03/28/2013	$152.48
			$2,942.53
SUSAN REYNOLDS	STAPLS7096767170000002	02/28/2013	$35.67
	STAPLS7096767170000001	02/28/2013	$164.25
	STAPLS7097328035000001	03/12/2013	$151.60
	STAPLS7098060724000002	03/28/2013	$286.71
	STAPLS7098060724000001	03/28/2013	$245.36
			$883.59
V CLAIRE ALLEN	CORRUGATED CONTAINERS INC	02/28/2013	$58.81
	STAPLS7096804420000001	02/28/2013	$37.52
	STAPLS7097146577000001	03/07/2013	$617.65
			$713.98

Total for JUDICIAL DEPARTMENT: $10,059.95

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	AMAZON MKTPLACE PMTS	03/17/2013	$26.33
	APL APPLE ONLINE STORE	03/23/2013	$52.95
	WWW.NEWEGG.COM	03/22/2013	$189.99
	APL APPLE ONLINE STORE	03/23/2013	$73.14
	APL APPLE ONLINE STORE	03/23/2013	$51.94
	OFFICE MAX	03/24/2013	$7.41
			$401.76
AMANDA MCCOMBS	ARAMARK LANDER UNIVERSITY	03/05/2013	$663.39
	ARAMARK LANDER UNIVERSITY	03/05/2013	$272.16
	WAL-MART #1382	03/05/2013	$17.58
	OFFICE MAX	03/21/2013	$150.49
	WAL-MART #1382	03/21/2013	$15.34
	WAL-MART #1382	03/22/2013	$23.46
	PRESBYTERIAN COLLEG	03/27/2013	$25.00
			$1,167.42
AMANDA S. MORGAN	LOWES #00518	03/13/2013	$52.99
	GOODWILL INDUSTRIES #73	03/13/2013	$76.43
	INSIDE HIGHER ED	03/20/2013	$174.00
	OFFICE MAX	03/25/2013	$34.58
			$338.00
BARBARA ERVIN	ETC MONTESSORI	03/15/2013	$73.36
	NIENHUIS MNTSSRI USA INC	03/21/2013	$71.25
			$144.61
BEN HAWTHORNE	MAC PAPERS INC	03/01/2013	$587.04
	STERLING PRINTING COMPANY	02/28/2013	$477.00
	DAVIS BUSINESS SYSTEMS	03/04/2013	$140.98
	STERLING PRINTING COMPANY	02/28/2013	$100.70
	ROMAC TROPHIES & SIGNS	03/06/2013	$4.51
	STERLING PRINTING COMPANY	03/06/2013	$33.92
	ROMAC TROPHIES & SIGNS	03/06/2013	$4.50
	STERLING PRINTING COMPANY	03/06/2013	$178.08
	STERLING PRINTING COMPANY	03/06/2013	$33.92
	STERLING PRINTING COMPANY	03/06/2013	$33.92
	STERLING PRINTING COMPANY	03/06/2013	$33.92
	APL APPLE ONLINE STORE	03/11/2013	$73.14
	ROMAC TROPHIES & SIGNS	03/11/2013	$9.01
	STERLING PRINTING COMPANY	03/12/2013	$595.72
	STERLING PRINTING COMPANY	03/12/2013	$159.00
	STERLING PRINTING COMPANY	03/12/2013	$596.78
	STERLING PRINTING COMPANY	03/19/2013	$623.28
	STERLING PRINTING COMPANY	03/20/2013	$1,547.60
	ROMAC TROPHIES & SIGNS	03/22/2013	$18.02
	OFFICEMAX CT IN#578467	03/26/2013	$906.30
			$6,157.34
BILL CRENSHAW	KIC INC	03/08/2013	$511.98

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BILL CRENSHAW	SYX GLOBALINDUSTRIALEQ	03/29/2013	$643.66
			$1,155.64
BUBBA DAVIS	C C DICKSON CO 1086	03/12/2013	$874.44
	C C DICKSON CO 1086	03/12/2013	$94.39
	C C DICKSON CO 1086	03/12/2013	$13.06
	THE HOLLOWAY CO INC	03/12/2013	$171.13
	BAKER DIST CO 540	03/18/2013	$54.00
	BAKER DIST CO 540	03/26/2013	$23.69
	C C DICKSON CO 1086	03/28/2013	$211.71
			$1,442.42
CATHY MILLER	VERNON LIBRARY SUPPLIES	03/04/2013	$33.57
	BETA GAMMA SIGMA, INC. -	03/18/2013	$165.00
			$198.57
CATHY ROBERTS	SECURITY METRICS	03/05/2013	$199.97
	SETA	03/18/2013	$50.00
			$249.97
CHAD MCKEE	BEARING DIST - GREENWOOD	03/01/2013	$271.41
	BAKER DIST CO 540	03/01/2013	$98.69
	MCCALLS SUPPLY INC 17	03/04/2013	$68.18
	BAKER DIST CO 540	03/18/2013	$273.04
	LOWES #00518	03/27/2013	$24.27
	BAKER DIST CO 540	03/27/2013	$36.54
			$772.13
CHANDLER R DARLING	ARAMARK LANDER UNIVERSITY	03/04/2013	$129.44
			$129.44
CHAREEN STEVENSON	OFFICEMAX CT IN#224112	03/06/2013	$286.09
			$286.09
CHERYL BELL	STERLING PRINTING COMPANY	02/28/2013	$710.20
	PCI PATTERSON MEDICAL	03/02/2013	$684.76
	ARAMARK LANDER UNIVERSITY	03/04/2013	$273.24
	ARAMARK LANDER UNIVERSITY	03/04/2013	$59.58
	ABBEVILLE SPORTING GOODS	03/05/2013	$154.08
	TPM-GREENVILLE	03/05/2013	$39.75
	STAPLS7096480028000001	03/06/2013	$9.35
	ROMAC TROPHIES & SIGNS	03/05/2013	$14.31
	STAPLS7096480028000002	03/06/2013	$9.35
	ARAMARK LANDER UNIVERSITY	03/04/2013	$37.64
	ARAMARK LANDER UNIVERSITY	03/04/2013	$118.62
	RIVERS END TRADING CO	03/07/2013	$411.92
	OFFICEMAX CT IN#299755	03/11/2013	$57.22
	RIVERS END TRADING CO	03/07/2013	$40.00
	RIVERS END TRADING CO	03/07/2013	$89.37
	LOWES #00518	03/18/2013	$35.54
	LOWES #00518	03/19/2013	$33.76

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	ULINE SHIP SUPPLIES	03/19/2013	$70.75
	SNEADS CARPET ONE	03/19/2013	$461.86
	WAL-MART #1382	03/19/2013	$527.84
	LOWES #00518	03/21/2013	$50.85
	LOWES #00518	03/21/2013	$208.33
	LOWES #00518	03/22/2013	$373.11
	RIVERS END TRADING CO	03/21/2013	$1,407.72
	BIG LOTS STORES - #1096	03/22/2013	$381.60
	RIVERS END TRADING CO	03/21/2013	$182.50
	ENVIRONMENTAL LANDSCAPING	03/25/2013	$400.00
	ENVIRONMENTAL LANDSCAPING	03/25/2013	$806.77
	LOWES #00518	03/27/2013	$20.70
	SNEADS CARPET ONE	03/27/2013	$26.29
			$7,697.01
D MICHAEL BERRY	GAYLORD BROS INC	02/28/2013	$1,525.40
	Amazon.com	03/01/2013	$64.55
	Amazon.com	03/03/2013	$43.68
	Amazon.com	03/02/2013	$77.56
	Amazon.com	03/04/2013	$77.81
	Amazon.com	03/07/2013	$34.94
	Amazon.com	03/07/2013	$32.93
	Amazon.com	03/11/2013	$38.66
	Amazon.com	03/19/2013	$10.19
	AMAZON MKTPLACE PMTS	03/21/2013	$149.51
	Amazon.com	03/26/2013	$16.63
			$2,071.86
DAVID BRANHAM	UNITED RENTALS #018431	03/06/2013	$180.71
	LOWES #00518	03/07/2013	$54.12
	QUARLES SUPPLY CO INC	03/07/2013	$239.54
	LOWES #00518	03/07/2013	$260.24
	TRIANGLE TVHDW	03/12/2013	$79.50
	UNITED RENTALS #018431	03/13/2013	$449.22
	TRACTOR-SUPPLY-CO #0471	03/18/2013	$42.39
	LOWES #00518	03/18/2013	$11.47
	BHC TRUCKING	03/18/2013	$82.68
	LOWES #00518	03/28/2013	$7.97
			$1,407.84
DAVID SLIMMER	BRIAR PATCH ON 34 LLC	03/08/2013	$74.73
	DEPT OF ARCHIVES &	03/12/2013	$79.00
			$153.73
DEBORAH SPEARMAN	OFFICE MAX	03/08/2013	$68.88
	OFFICE MAX	03/21/2013	$190.79
			$259.67
DEBRA JOE FRANKS	SIUC CORE INSTITUTE	03/21/2013	$570.00
	PAYPAL SOUTHCAROLI	03/26/2013	$30.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$600.00
DIANE BURKHAMER	PAYPAL E4S JEELABS	03/05/2013	$123.38
	XEROX DIRECT XEROXCORP	03/09/2013	$371.11
	UNDERWOOD DISTRIBUTING	03/08/2013	$402.69
	XEROX DIRECT XEROXCORP	03/08/2013	$338.53
	FORMS AND SUPPLY - AOPD	03/08/2013	$130.60
			$1,366.31
DONNA HEDMAN	OFFICEMAX CT IN#154393	03/04/2013	$366.09
	ETS ets	03/19/2013	$22.95
	FORMS AND SUPPLY - AOPD	03/21/2013	$167.12
	ARAMARK LANDER UNIVERSITY	03/26/2013	$43.15
	OFFICEMAX CT IN#605096	03/27/2013	$37.04
			$636.35
DONNY MCKELLAR	QUARLES SUPPLY CO INC	03/05/2013	$9.20
	LOWES #00518	03/05/2013	$5.48
			$14.68
DOUG MCABEE	LOWES #00518	03/20/2013	$66.48
	LOWES #00518	03/25/2013	$47.21
			$113.69
DOUGLAS PEEPLES	LOWES #00518	03/20/2013	$220.53
			$220.53
EDDIE ROY BRIGGS	SECOSYINTER	03/07/2013	$128.06
			$128.06
EDDIE SHAW	BMI SUPPLY	03/11/2013	$844.00
	OFFICE MAX	03/12/2013	$254.23
	TRACTOR-SUPPLY-CO #0471	03/19/2013	$57.21
	AMAZON MKTPLACE PMTS	03/20/2013	$5.69
	Amazon.com	03/21/2013	$89.09
	AMAZON MKTPLACE PMTS	03/20/2013	$9.18
	PRODUCTIONS UNLIMITED, IN	03/24/2013	$296.80
	FULLCOMPASS	03/22/2013	$144.55
	LOWES #00518	03/26/2013	$224.54
	OFFICE MAX	03/26/2013	$116.76
	PRODUCTIONS UNLIMITED, IN	03/28/2013	$100.00
			$2,142.05
ELIZABETH SNIPES	HOBBY LOBBY #482	03/06/2013	$99.32
	DBC BLICK ART MATERIAL	03/21/2013	$101.28
			$200.60
EVE WOHLFORD	ARAMARK LANDER UNIVERSITY	03/28/2013	$216.00
			$216.00
FRANK SELLS	GREENWOOD CO-OP MKTG	02/28/2013	$181.10
	LOWES #00518	03/04/2013	$152.81
	GREENWOOD CO-OP MKTG	03/04/2013	$275.60

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	03/07/2013	$438.82
	WAL-MART #1382	03/11/2013	$46.60
	THE HOLLOWAY CO INC	03/11/2013	$17.11
	CEMEX CASH SALE	03/13/2013	$441.49
	ENVIRONMENTAL LANDSCAPING	03/13/2013	$450.00
	WAL-MART #1382	03/15/2013	$559.68
	ENVIRONMENTAL LANDSCAPING	03/18/2013	$2,495.00
	BHC TRUCKING	03/19/2013	$1,160.70
	CART & TRAILER OF EMERALD	03/20/2013	$27.50
	ENVIRONMENTAL LANDSCAPING	03/27/2013	$212.85
			$6,459.26
GAY S COLEMAN	FORMS AND SUPPLY - AOPD	03/08/2013	$147.00
			$147.00
GERALD WRIGHT	AIRGAS NAT WELDERS #23	02/28/2013	$44.93
	PHILLIPS APPLIANCE	03/05/2013	$68.85
	MCCALLS SUPPLY INC 17	03/13/2013	$9.43
	BAKER DIST CO 540	03/13/2013	$65.83
	BAKER DIST CO 540	03/19/2013	$51.39
	C C DICKSON CO 1086	03/19/2013	$251.55
	PHILLIPS APPLIANCE	03/26/2013	$26.45
			$518.43
GLENN SHAW	CRESCENT SUPPLY COMP INC	03/06/2013	$795.00
			$795.00
GREGORY ALLEN	EMERALD INK & STITCHES	03/06/2013	$330.64
	PAS SYSTEMS INTERNATIO	03/06/2013	$51.94
	WWW.ADVANCEAUTOPARTS	03/09/2013	$109.87
			$492.45
JACK CLINKSCALES	LOWES #00518	03/01/2013	$160.78
	CRESCENT SUPPLY COMP INC	03/01/2013	$94.34
	QUARLES SUPPLY CO INC	03/01/2013	$20.19
	CRESCENT SUPPLY COMP INC	03/01/2013	$5.68
	QUARLES SUPPLY CO INC	03/04/2013	$16.11
	LOWES #00518	03/06/2013	$41.77
	LOWES #00518	03/06/2013	$98.50
	CRESCENT SUPPLY COMP INC	03/07/2013	$391.94
	QUARLES SUPPLY CO INC	03/07/2013	$452.25
	QUARLES SUPPLY CO INC	03/07/2013	$26.75
	QUARLES SUPPLY CO INC	03/12/2013	$417.49
	OLLIES BARGAIN OUTLET 138	03/20/2013	$146.04
	QUARLES SUPPLY CO INC	03/21/2013	$255.23
	CAROLINA TOOL CO INC	03/21/2013	$212.30
	CAROLINA TOOL CO INC	03/21/2013	$44.12
	TRIANGLE TVHDW	03/28/2013	$13.44
			$2,396.93

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES LAMAN	LASER PRINT SERVICE, INC	02/28/2013	$77.04
	FORMS AND SUPPLY - AOPD	02/28/2013	$26.71
	LOWES #00518	03/04/2013	$26.49
	STAPLS7097257092000001	03/09/2013	$34.39
	OLLIES BARGAIN OUTLET 138	03/25/2013	$117.59
	STAPLS7098086107000001	03/28/2013	$9.43
			$291.65
JAMIE ANDERSON	CAROLINA BIOLOGICAL SPLY	02/27/2013	$103.70
	INVITROGEN 22838527	03/02/2013	$10.18
	SHARP BUSINESS SYS-SC	03/01/2013	$88.30
	VWR INTERNATIONAL INC	03/03/2013	$15.27
	INVITROGEN 22825381	03/01/2013	$89.38
	GE HEALTHCARE	03/04/2013	$433.54
	GE HEALTHCARE	03/05/2013	$30.00
	GE HEALTHCARE	03/05/2013	$330.72
	VWR INTERNATIONAL INC	03/07/2013	$43.90
	VWR INTERNATIONAL INC	03/07/2013	$128.16
	VWR INTERNATIONAL INC	03/08/2013	$100.56
	INVITROGEN 22853837	03/07/2013	$30.17
	CAROLINA BIOLOGICAL SPLY	03/06/2013	$64.09
	OFFICEMAX CT IN#281022	03/08/2013	$87.45
	VWR INTERNATIONAL INC	03/09/2013	$81.76
	VWR INTERNATIONAL INC	03/12/2013	$250.45
	SIMBIOTIC SOFTWARE	03/11/2013	$1,214.00
	FISHER SCI ATL	03/13/2013	$369.50
	MICROSCOPE.COM	03/19/2013	$42.24
	STEVE SPANGLER SCI	03/22/2013	$31.36
	AIRGAS SOUTH	03/26/2013	$6.46
	AIRGAS SOUTH	03/26/2013	$16.14
	AIRGAS SOUTH	03/25/2013	$76.86
	FISHER SCI ATL	03/27/2013	$104.90
	OFFICEMAX CT IN#631698	03/28/2013	$214.39
	INDUSTRIAL SUPPLY	03/28/2013	$91.21
			$4,054.69
JAN CHAMPION	OFFICEMAX CT IN#130391	03/02/2013	$14.66
	Amazon.com	03/01/2013	$178.65
	TPC GOPHER	03/05/2013	$1,893.93
	LA CROSSE TECHNOLOGY O	03/05/2013	$130.00
	ACTION SPORTS - GR	03/08/2013	$120.02
			$2,337.26
JEANNIE MCCALLUM	OFFICE MAX	03/25/2013	$35.32
			$35.32
JEFF MAY	BABOLAT VS NORTH AMERICA	02/28/2013	$9.95
	BSN SPORT SUPPLY GROUP	03/01/2013	$863.48
	FROMUTH TENNIS	03/01/2013	$317.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	ACTION SPORTS - GR	02/28/2013	$84.80
	ACTION SPORTS - GR	02/28/2013	$368.22
	ARAMARK LANDER UNIVERSITY	03/11/2013	$604.50
	BSN SPORT SUPPLY GROUP	03/01/2013	$40.00
	FROMUTH TENNIS	03/13/2013	$147.00
	FROMUTH TENNIS	03/13/2013	$210.00
	FROMUTH TENNIS	03/19/2013	$66.00
	FROMUTH TENNIS	03/19/2013	$121.50
	THE TENNIS SHOP	03/25/2013	$73.14
	ACUSHNET COMPANY	03/28/2013	$1,017.00
			$3,922.59
JENNIFER SANSFACON	HOBBY LOBBY #482	02/28/2013	$43.88
			$43.88
JESSIE ESTEP	FOOD LION	03/05/2013	$472.21
			$472.21
JIM SLAGLE	LOWES #00518	03/09/2013	$180.14
	MOTIVATORS INC	03/14/2013	$216.12
			$396.26
JIMMY HOLLINGSWORTH	AIRGAS SOUTH	03/19/2013	$100.89
	LOWES #00518	03/28/2013	$18.00
			$118.89
JOYCE SHELTON	PAYPAL IIC CONF	03/01/2013	$55.00
	MCCASLANS BOOKSTORE	03/07/2013	$74.20
	PAYPAL LWMS	03/11/2013	$100.00
			$229.20
JUDY STEINBERG	ADVANCED DOOR SYSTEMS	02/28/2013	$585.29
	ADVANCED DOOR SYSTEMS	02/28/2013	$584.22
	WW GRAINGER	02/28/2013	$375.71
	AIRGAS NATIONAL C01 OF 01	03/04/2013	$68.55
	KEN MAR LLC	03/11/2013	$249.46
	POOL PATIO AND BEYOND INC	03/12/2013	$1,792.69
	ADVANCED DOOR SYSTEMS	03/19/2013	$1,070.00
	FORMS AND SUPPLY - AOPD	03/22/2013	$52.70
	VALLEY PROTEINS INC	03/25/2013	$250.00
	ADVANCED DOOR SYSTEMS	03/25/2013	$441.91
			$5,470.53
KAREN HAMMOND	OFFICE MAX	03/12/2013	$21.59
	OFFICE MAX	03/18/2013	$10.59
	ATAFA.COM/OPENTIP.COM	03/26/2013	$364.09
			$396.27
KAREN W MINTER	LOWES #00518	03/19/2013	$42.40
	VZWRLSS PRPAY AUTOPAY	03/19/2013	$20.00
	APL APPLE ONLINE STORE	03/23/2013	$209.88
	OFFICE MAX	03/22/2013	$152.77

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN W MINTER	APL APPLE ONLINE STORE	03/23/2013	$1,057.88
			$1,482.93
KATHY GOLDSMITH	COX RADIO INC	02/28/2013	$495.00
	ENTERCOM GREENVILLE LLC	02/28/2013	$1,200.00
	COX RADIO INC	02/28/2013	$5.00
	COX RADIO INC	02/28/2013	$308.00
	ENTERCOM GREENVILLE LLC	03/05/2013	$1,250.00
	ANDERSON INDEPENDENT	03/08/2013	$75.00
	OFFICEMAX CT IN#327186	03/12/2013	$1,086.88
	THE CLINTON CHRONICLE	03/13/2013	$63.30
	COX RADIO INC	03/19/2013	$1,000.00
	COX RADIO INC	03/22/2013	$1,000.00
	GAN ADVERTISING	03/29/2013	$956.80
	GAN ADVERTISING	03/29/2013	$638.50
	GAN ADVERTISING	03/29/2013	$822.00
			$8,900.48
KATHY WILLIS	INDUSTRIAL FIRE SYSTEMS	02/28/2013	$786.84
	SHEALY ELECT 803-227-0599	02/28/2013	$274.54
	INDUSTRIAL TRUCK INC	02/27/2013	$2,195.51
	NIXON POWER SERVICES	03/01/2013	$573.90
	SYX GLOBALINDUSTRIALEQ	03/01/2013	$916.18
	DESERT AIRE CORP	02/28/2013	$302.00
	INDUSTRIAL TRUCK INC	03/04/2013	$1,870.03
	SYX GLOBALINDUSTRIALEQ	03/11/2013	$474.63
	SCHNEIDER ELECTRIC	03/13/2013	$2,416.17
	HIGDONS PORTABLE TOILETS	03/12/2013	$296.09
	ONLINESALES	03/13/2013	$129.96
	FERGUSON ENT #43	03/13/2013	$599.07
	AIR DOOR DISTRIBUTORS	03/15/2013	$342.78
	HOFFMAN & HOFFMAN	03/14/2013	$715.50
	SILMAR ELECTRONICS	03/22/2013	$97.66
	INDUSTRIAL FIRE SYSTEMS	03/25/2013	$720.20
	CES- DUFFIELD INC	03/25/2013	$145.17
	CES- DUFFIELD INC	03/25/2013	$2,419.64
	NIXON POWER SERVICES	03/26/2013	$1,452.06
	DWG INC	03/27/2013	$245.00
	I M INDUSTRIAL INC	03/27/2013	$398.60
	PARTEX CORPORATION	03/28/2013	$41.59
	C C DICKSON CO 1086	03/28/2013	$1,161.05
	PROCOM	03/27/2013	$1,825.03
	HERITAGE FOOD SERVICE	03/28/2013	$96.84
			$20,496.04
KEALIN WILSON	LOWES #00518	03/26/2013	$75.50
	LOWES #00518	03/26/2013	$49.10
			$124.60

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH MCCASLAN	FREDS 00017038	03/01/2013	$20.88
			$20.88
KEN TOOLE	MCCALLS SUPPLY INC 17	02/28/2013	$388.20
	C C DICKSON CO 1086	03/05/2013	$9.11
	C C DICKSON CO 1086	03/05/2013	$529.37
	LOWES #00518	03/19/2013	$35.94
	APPLIED IND TECH 0249	03/21/2013	$49.99
	BAKER DIST CO 540	03/25/2013	$36.83
	APPLIED IND TECH 0249	03/25/2013	$103.41
			$1,152.85
KENT ATKINS	NATA SYMPOSIA	03/05/2013	$235.00
	NATA SYMPOSIA	03/06/2013	$235.00
	NATA SYMPOSIA	03/11/2013	$235.00
	ACO MEDICAL SUPPLY INC	03/20/2013	$85.18
			$790.18
KENT OUZTS	TRIANGLE TVHDW	03/01/2013	$25.91
	LOWES #00518	03/04/2013	$7.82
	BAKER DIST CO 540	03/05/2013	$20.35
	LOWES #00518	03/06/2013	$119.83
	QUARLES SUPPLY CO INC	03/07/2013	$21.35
	LOWES #00518	03/20/2013	$72.42
	LOWES #00518	03/22/2013	$10.53
	BUCK STOVE & POOL INC	03/27/2013	$131.33
			$409.54
KIM SCHOOLFIELD	PAYPAL CLARKESPECI	03/06/2013	$300.00
	OVERJEWELER	03/21/2013	$328.89
			$628.89
LAURA RIDDLE	SENSENEY MUSIC INC	03/04/2013	$191.02
	DISPLAYS2GOCOM	03/06/2013	$43.87
	DBC BLICK ART MATERIAL	03/19/2013	$192.77
	OFFICEMAX CT IN#545479	03/25/2013	$175.85
	ADOBE SYSTEMS, INC.	03/24/2013	$14.99
			$618.50
LESLIE GLOVER	OFFICE MAX	03/27/2013	$50.00
			$50.00
LILA D NOONKESTER	OFFICE MAX	03/24/2013	$127.19
			$127.19
LINDA S LEEDY	SOUTHERN IMAGING GROUP	03/12/2013	$655.19
			$655.19
LISA BRODHACKER	SIGMA ALDRICH US	03/19/2013	$130.00
	FISHER SCI ATL	03/20/2013	$134.94
			$264.94
LISA WIECKI	GOVCNCTN	02/28/2013	$1,195.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,195.68
M SCOTT PILGRIM	OFFICE MAX	02/28/2013	$44.65
	SPG RETAIL RESOURCE	03/05/2013	$34.01
	OFFICEMAX CT IN#249370	03/07/2013	$125.07
	ADORAMA INC	03/19/2013	$49.50
	AMAZON MKTPLACE PMTS	03/20/2013	$91.98
	FOLLETT HIGHER ED #1	03/21/2013	$587.07
	EASYLINK SERVICES INTERN	03/25/2013	$65.00
			$997.28
MARIA S SCOTT	ISTOCK INTERNATIONAL	03/21/2013	$94.99
			$94.99
MARION RAY CARNELL	DILLS LOCKSMITH	03/04/2013	$10.00
	MR LUBE - 214 BYPASS	03/07/2013	$29.19
	ADVANCE AUTO PARTS #5810	03/07/2013	$141.91
			$181.10
MARY W MCDANIEL	INDEXX INC	03/08/2013	$1,044.10
	MRA REGISTRATION	03/19/2013	$520.00
			$1,564.10
MATT GOLDMAN	LOWES #00518	03/06/2013	$42.37
	LOWES #00518	03/08/2013	$22.20
			$64.57
MEGAN PRICE	WWW.NEWEGG.COM	03/19/2013	$96.12
			$96.12
MELISSA THOMPSON	OFFICE MAX	03/04/2013	$52.98
	OFFICE MAX	03/04/2013	$54.99
	OFFICE MAX	03/04/2013	$68.90
	WWW.NEWEGG.COM	03/05/2013	$98.91
	NSEE	03/04/2013	$450.00
	WWW.NEWEGG.COM	03/05/2013	$2,099.98
	NY TIMES SINGLE COPY	03/06/2013	$1,791.00
	OFFICE MAX	03/05/2013	$262.86
	THINK EDUCATION SOLUTI	03/13/2013	$999.99
	NSEE	03/12/2013	$85.00
	APPS4RENT LLC	03/15/2013	$131.95
	WWW.NEWEGG.COM	03/18/2013	$2,011.82
	XEROX DIRECT XEROXCORP	03/20/2013	$662.46
	XEROX DIRECT XEROXCORP	03/20/2013	$296.77
	SACS COC	03/20/2013	$750.00
	OFFICE MAX	03/19/2013	$504.53
	ARAMARK LANDER UNIVERSITY	03/25/2013	$148.94
	DELTA AIR 0067178292211	03/25/2013	$322.60
	OFFICE MAX	03/28/2013	$64.43
	GOVCNCTN	03/27/2013	$769.57
			$11,627.68

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BABB	C C DICKSON CO 1086	03/04/2013	$42.36
	C C DICKSON CO 1086	03/07/2013	$346.83
	QUARLES SUPPLY CO INC	03/07/2013	$7.42
	C C DICKSON CO 1086	03/11/2013	$18.97
			$415.58
MICHAEL BLACKWELL-PSYCHOLOGY	OFFICEMAX CT IN#598417	03/27/2013	$132.21
			$132.21
MICHAEL BROWN	SHERWIN WILLIAMS #2557	03/11/2013	$27.97
			$27.97
MICHELLE WEEKS	OFFICE MAX	02/28/2013	$130.57
			$130.57
MIKE HENDERSON	WWW.NEWEGG.COM	03/04/2013	$214.99
	TGI TAYLOR GIFTS	03/07/2013	$39.92
	DMI DELL HIGHER EDUC	03/09/2013	$89.03
	WWW.NEWEGG.COM	03/08/2013	$239.96
	GODADDY.COM	03/08/2013	$571.10
	NEWWORLDINF	03/13/2013	$35.38
	Amazon.com	03/24/2013	$86.66
			$1,277.04
NANCY E POSTON	DOLRTREE 577 00005777	02/27/2013	$66.78
	OFFICE MAX	03/02/2013	$46.00
	DOLLAR-GENERAL #3784	03/04/2013	$25.71
	TRACTOR-SUPPLY-CO #0471	03/04/2013	$5.99
	USAIRWAYS 0377191432123	03/07/2013	$420.10
	USAIRWAYS 0377191432125	03/07/2013	$420.10
	USAIRWAYS 0377191432124	03/07/2013	$420.10
	USAIRWAYS 0377191432121	03/07/2013	$420.10
	USAIRWAYS 0377191432122	03/07/2013	$420.10
	LAKELANDS HARDWARE	03/19/2013	$49.84
	BOGGEROS PORTABLE TOILETS	03/22/2013	$150.00
			$2,444.82
PAM BARTLEY	OFFICE MAX	03/06/2013	$78.00
	OFFICE MAX	03/06/2013	$0.01
	DEES COMMUNICATIONS INC	03/08/2013	$34.05
	JOHN WILEY & SONS PUBL	03/25/2013	$157.50
	BEST WAY SIGN ENGRAVERS	03/26/2013	$1,675.07
	OFFICE MAX	03/27/2013	$135.92
			$2,080.55
PAT POOLE	COMPLIANCE PROGRESSIVE BU	03/06/2013	$95.34
	DOLRTREE 577 00005777	03/08/2013	$10.60
	THE INDEX JOURNAL - CREDI	03/12/2013	$198.43
			$304.37
PAUL CRUTCHER	CROWN AWARDS INC	02/28/2013	$64.05
	APL APPLE ITUNES STORE	02/28/2013	$10.02

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL CRUTCHER	APL APPLE ITUNES STORE	03/01/2013	$10.32
	APL APPLE ITUNES STORE	03/05/2013	$1.29
	LIVE365, INC	03/07/2013	$253.30
	APL APPLE ITUNES STORE	03/08/2013	$10.02
	APL APPLE ITUNES STORE	03/12/2013	$3.87
	Spotify USA subs	03/14/2013	$9.99
	APL APPLE ITUNES STORE	03/21/2013	$10.41
	APL APPLE ITUNES STORE	03/24/2013	$3.57
	APL APPLE ITUNES STORE	03/27/2013	$11.01
	USTREAM TV	03/27/2013	$99.00
			$486.85
RALPH LAYLAND	WAL-MART #1382	02/28/2013	$61.78
	HOBBY LOBBY #482	03/07/2013	$5.25
			$67.03
RAY LADOUCER	MONOPRICE INC	03/26/2013	$2,353.12
			$2,353.12
RAY PRICE	UNITED RENTALS #018431	02/28/2013	$139.75
	SNEADS CARPET ONE	03/01/2013	$15.32
	SHERWIN WILLIAMS #2557	03/04/2013	$24.16
	LOWES #00518	03/05/2013	$13.11
	SHERWIN WILLIAMS #2557	03/07/2013	$94.95
	LOWES #00518	03/07/2013	$33.55
	SHERWIN WILLIAMS #2557	03/08/2013	$47.27
	SHERWIN WILLIAMS #2557	03/11/2013	$85.20
	SHERWIN WILLIAMS #2557	03/11/2013	$9.31
	SHERWIN WILLIAMS #2557	03/13/2013	$41.75
	SHERWIN WILLIAMS #2557	03/13/2013	$37.38
	SHERWIN WILLIAMS #2557	03/19/2013	$170.41
	PEAK PAINTS & DECO	03/19/2013	$25.32
	SHERWIN WILLIAMS #2557	03/19/2013	$362.36
	LOWES #00518	03/19/2013	$256.52
	SHERWIN WILLIAMS #2557	03/20/2013	$8.10
	SHERWIN WILLIAMS #2557	03/20/2013	$54.47
	SHERWIN WILLIAMS #2557	03/20/2013	$50.46
	PEAK PAINTS & DECO	03/21/2013	$99.03
	SHERWIN WILLIAMS #2557	03/26/2013	$147.22
	SHERWIN WILLIAMS #2557	03/27/2013	$68.67
	PEAK PAINTS & DECO	03/28/2013	$460.95
			$2,245.26
REBECCA KOCH	SURVEYMONKEY.COM	03/16/2013	$29.90
	ALLEGRA MARKETING PRINT &	03/22/2013	$5.30
	USAIRWAYS 0377191493284	03/27/2013	$267.30
			$302.50
RICK LINDLEY	FORMS AND SUPPLY - AOPD	03/11/2013	$62.16
	FORMS AND SUPPLY - AOPD	03/12/2013	$75.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$137.46
ROBBIE MARTIN	GREENWOOD NURSERY	03/05/2013	$72.09
	LOWES #00518	03/05/2013	$50.75
			$122.84
ROBERT GARDINER	OFFICE MAX	03/27/2013	$83.73
			$83.73
ROBIN MOORE	OFFICEMAX CT IN#475154	03/20/2013	$209.32
			$209.32
RODNEY BOYTER	WAL-MART #1382	03/04/2013	$792.63
	KIC INC	03/04/2013	$588.97
	KIC INC	03/08/2013	$96.67
			$1,478.27
RUSSELL L MARTIN	RADIOSHACK 00196303	02/28/2013	$39.20
	FACEBOOK.COM X64R422RQ	02/28/2013	$33.56
	WUFOO.COM/CHARGE	03/03/2013	$29.95
	FACEBOOK.COM UFUR422RQ	03/07/2013	$7.41
	MAILCHIMP	03/16/2013	$10.00
			$120.12
RUSSELL RILEY	LOWES #00518	02/28/2013	$23.30
	LOWES #00518	02/28/2013	$33.43
	LOWES #00518	02/28/2013	$16.92
	BEST WAY SIGN ENGRAVERS	03/01/2013	$31.80
	LOWES #00518	03/04/2013	$51.86
	LOWES #00518	03/04/2013	$22.37
	LOWES #00518	03/07/2013	$24.21
	SNEADS CARPET ONE	03/07/2013	$89.25
	LOWES #00518	03/21/2013	$29.76
	DILLS LOCKSMITH	03/21/2013	$14.00
	LOWES #00518	03/26/2013	$11.63
	LOWES #00518	03/26/2013	$11.52
	LOWES #00518	03/26/2013	$42.76
			$402.81
SADIE ERWIN	ARAMARK LANDER UNIVERSITY	03/11/2013	$598.83
	ARAMARK LANDER UNIVERSITY	03/11/2013	$427.25
	ARAMARK LANDER UNIVERSITY	03/11/2013	$290.52
	ARAMARK LANDER UNIVERSITY	03/11/2013	$114.48
			$1,431.08
SANDRA GARRON	SHARPS COMPLIANCE INC.	02/28/2013	$12.50
	ROGERS FEED AND SUPPLY	03/13/2013	$1,244.64
	CREEK RUN VETERINARY C	03/18/2013	$2,449.00
	ROBERT J MATTHEWS CO	03/20/2013	$583.57
			$4,289.71
SANDRA S SINGLETARY	OFFICE MAX	02/27/2013	$41.59

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA S SINGLETARY	IKEA CHARLOTTE	03/02/2013	$214.29
	CAROLINA CLAY CONNECTION	03/02/2013	$134.75
	METAL CLAYS - DESIGN IN M	03/04/2013	$29.73
	WW GRAINGER	03/06/2013	$878.49
	OFFICE DEPOT #2170	03/15/2013	$42.11
	EMERALD INK & STITCHES	03/21/2013	$465.34
			$1,806.30
SHANNON HILL	KAPLAN-MEDICAL HUB	03/20/2013	$1,155.00
	CARDINAL HEALTH MP&S	03/25/2013	$1,223.37
			$2,378.37
SHELBY BROWN	MOORE MEDICAL LLC WEB	02/28/2013	$19.02
	ORIENTAL TRADING CO	02/27/2013	$251.58
	MOORE MEDICAL LLC WEB	03/01/2013	$50.05
	WAL-MART #1382	03/28/2013	$156.82
			$477.47
SHELBY LYNN DOMINICK	OFFICE MAX	02/27/2013	$114.23
	ROMAC TROPHIES & SIGNS	02/28/2013	$52.68
	EBI EBAGS.COM	03/05/2013	$935.00
	KMART 7058	03/04/2013	$6.35
	EMERALD INK & STITCHES	03/05/2013	$84.00
	EMERALD INK & STITCHES	03/12/2013	$2,058.50
	EMERALD INK & STITCHES	03/12/2013	$119.00
	ARAMARK LANDER UNIVERSITY	03/26/2013	$15.06
			$3,384.82
SHELLEY H GRUND	DISPLAYS2GOCOM	03/01/2013	$51.24
	LO TRAINING MATERIALS	03/28/2013	$100.52
			$151.76
SHERRY B SMITH	ACUA	03/08/2013	$375.00
	OFFICE MAX	03/27/2013	$17.19
			$392.19
STAN LIGON	SNEADS CARPET ONE	03/04/2013	$11.02
	LOWES #00518	03/04/2013	$16.79
	SOUTHERN WHOLESALE GREENW	03/06/2013	$62.01
	LOWES #00518	03/11/2013	$46.05
	LOWES #00518	03/12/2013	$33.61
	MOUNTZ GLASS CO	03/04/2013	$28.16
	MOUNTZ GLASS CO	03/04/2013	$373.00
	LOWES #00518	03/12/2013	$26.30
	LOWES #00518	03/13/2013	$99.13
			$696.07
SUSAN MCINTYRE	ALPHA CHI	03/20/2013	$28.00
			$28.00
SUSAN WOOD	PROFESSIONAL PRINTERS	02/27/2013	$347.68
	INDEXX INC	03/13/2013	$2,395.60

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WOOD	ELECTRIC CITY PRINTING	03/18/2013	$728.22
	PROFESSIONAL PRINTERS	03/19/2013	$846.94
	WAL-MART #1382	03/25/2013	$129.30
	OFFICE MAX	03/25/2013	$55.62
	ROMAC TROPHIES & SIGNS	03/25/2013	$75.58
	ARAMARK LANDER UNIVERSITY	03/27/2013	$150.55
			$4,729.49
TD MAZE	PETSMART INC 2289	03/18/2013	$17.80
			$17.80
TERRY DEVORE	QUARLES SUPPLY CO INC	03/04/2013	$561.33
	QUARLES SUPPLY CO INC	03/11/2013	$204.20
	LOWES #00518	03/12/2013	$29.64
	QUARLES SUPPLY CO INC	03/18/2013	$46.00
			$841.17
TORRY FULLER	LOWES #00518	02/28/2013	$93.44
	GABRIEL FIRST CORP	02/28/2013	$183.70
	SNEAD PAPER COMPANY IN	02/28/2013	$255.74
	SMITH & JONES JANITORI	03/04/2013	$494.21
	KAMO MANUFACTURING INC	03/04/2013	$303.11
	WW GRAINGER	03/05/2013	$330.19
	DILLS LOCKSMITH	03/06/2013	$20.00
	DADE PAPER & BAG - ATLA	03/13/2013	$917.96
	KAMO MANUFACTURING INC	03/22/2013	$1,783.73
	SNEAD PAPER COMPANY IN	03/26/2013	$410.22
			$4,792.30
TRENT KLINE	SUNFLOWER MARKETING DIVIS	03/12/2013	$570.00
	SPORTS IMPORTS	03/14/2013	$25.00
	EMERALD INK & STITCHES	03/13/2013	$127.20
	US NATIONAL WHITEWATER	03/13/2013	$390.00
	US NATIONAL WHITEWATER	03/24/2013	$40.00
	US NATIONAL WHITEWATER	03/24/2013	$702.00
	GYMVALET B AND D SPECIAL	03/26/2013	$1,948.50
	US NATIONAL WHITEWATER	03/26/2013	$40.00
	PAYPAL SOUTHCAROLI	03/28/2013	$30.00
			$3,872.70
TYLER MCCUTCHEON	LOWES #00518	02/28/2013	$10.43
	LOWES #00518	03/07/2013	$57.14
	LOWES #00518	03/07/2013	$15.24
	LOWES #00518	03/11/2013	$410.39
	LOWES #00518	03/20/2013	$26.29
	LOWES #00518	03/27/2013	$2.32
			$521.81
WAYNE MCMAHAN	WAL-MART #1382	02/28/2013	$315.88
	Amazon.com	02/28/2013	$1,054.11

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCMAHAN	4IMPRINT	03/01/2013	$280.59
	OFFICE MAX	02/28/2013	$109.67
	BEST BUY 00002725	03/02/2013	$250.10
	GCI MSCN-FRND-WB	03/06/2013	$2,191.95
	GOVCNCTN	03/05/2013	$922.20
	LOWES #00518	03/06/2013	$25.27
	SECURE DATA RECOVERY	03/07/2013	$181.00
	GOVCNCTN	03/07/2013	$2,389.40
	INFOCOMM - USD	03/07/2013	$500.00
	WAL-MART #1244	03/08/2013	$192.67
	AMAZON MKTPLACE PMTS	03/09/2013	$412.27
	Amazon.com	03/10/2013	$131.04
	4IMPRINT	03/01/2013	$280.58
	Amazon.com	03/20/2013	$1,054.52
	Amazon.com	03/20/2013	$1,054.51
	DMI DELL HIGHER EDUC	03/22/2013	$492.84
	WAL-MART #1382	03/21/2013	$737.76
	PAYPAL KKOPIE1	03/27/2013	$1,973.00
	AMAZON MKTPLACE PMTS	03/28/2013	$135.00
			$14,684.36

Total for LANDER UNIVERSITY: $169,111.14

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD SHIRER	WAL-MART #1164	03/12/2013	$9.63
	WAL-MART #1164	03/13/2013	$10.38
			$20.01
JOHN MCMAHAN	Qualification Targets	02/27/2013	$129.80
	LAWMENS SAFETY SUPPLY INC	02/28/2013	$74.88
	LAWMENS SAFETY SUPPLY INC	03/07/2013	$58.71
	LOWES #00385	03/18/2013	$119.86
	BATTERIES PLUS	03/19/2013	$21.29
	BATTERIES PLUS	03/19/2013	$101.60
	LAWMENS SAFETY SUPPLY INC	03/21/2013	$294.15
			$800.29
LENDOL HICKS	LOWES #00385	03/07/2013	$215.48
	IRMO LOCK COMPANY INC	03/25/2013	$8.97
			$224.45
MIKE CLARK	LOWES #00385	02/28/2013	$77.47
	HARBOR FREIGHT TOOLS 103	03/05/2013	$12.82
	TRAYCO OF SC INC	03/07/2013	$87.46
	COLUMBIA FLAG & BANNER	03/07/2013	$152.31
	TRAYCO OF SC INC	03/11/2013	$51.68
	TRUCK PRO #82	03/13/2013	$693.28
	LOWES #00385	03/18/2013	$169.25
	LOWES #00385	03/19/2013	$61.93
	TRAYCO OF SC INC	03/18/2013	$87.46
	VACUUMART	03/18/2013	$9.58
	ROSE TALBERT	03/21/2013	$209.81
	THE HOME DEPOT 1112	03/20/2013	$10.65
	LOWES #00385	03/26/2013	$24.08
	LOWES #00385	03/27/2013	$240.75
	LOWES #00385	03/28/2013	$57.76
	LOWES #00385	03/28/2013	$71.50
	LOWES #00385	03/28/2013	$9.69
			$2,027.48
VINNIE MILLER	WAL-MART #1164	03/15/2013	$29.70
			$29.70

Total for LAW ENFORCEMENT TRAINING COUNCIL: $3,101.93

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	PRESS PLUS	03/06/2013	$10.00
	1120GMVILLNEWSNSSCCIRC	03/14/2013	$9.95
	BEST BUY 00002642	03/27/2013	$235.39
			$255.34
LINDA T HORNSBY	COLORHQ.COM	02/27/2013	$491.97
	QUILL CORPORATION	02/27/2013	$296.45
	ADORAMA INC	03/11/2013	$359.96
	EPSON STORE	03/13/2013	$215.84
			$1,364.22

Total for LEG DEPT-HOUSE OF REPRE: $1,619.56

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	WWW.LINKEDIN.COM	03/16/2013	$99.95
	SKYPE COMMUNICATIO	03/23/2013	$59.88
			$159.83
SHEILA ANN ROBERTS	APL APPLE ITUNES STORE	02/28/2013	$79.92
	AMAZON MKTPLACE PMTS	02/28/2013	$32.06
	AMAZON MKTPLACE PMTS	03/09/2013	$242.50
	PBSMARTPOSTAGE	03/12/2013	$14.99
	USPS 45180402029801016	03/15/2013	$230.00
	SCIENTIAMOBILE	03/25/2013	$787.50
			$1,386.97

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $1,546.80

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	USAIRWAYS 0372304445777	03/01/2013	$313.80
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	UNITED 0162358547562	03/07/2013	$583.60
	LIVINGDOT INC	03/09/2013	$14.90
	KEY SHOP	03/20/2013	$9.41
			$946.71

Total for LIEUTENANT GOVERNOR: $946.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	AMER SOC PED HEM ONCOLOGY	02/28/2013	$500.00
	AMER SOC PED HEM ONCOLOGY	03/06/2013	$230.00
	AMER SOC PED HEM ONCOLOGY	03/06/2013	$230.00
	AMER SOC PED HEM ONCOLOGY	03/06/2013	$240.00
	AMERICAN AI 0012377100177	03/12/2013	$291.80
	SOC FOR NEURO-ONCOLOGY	03/13/2013	$250.00
	DELTA AIR 0067213386696	03/13/2013	$273.60
	AMER SOC PED HEM ONCOLOGY	03/27/2013	$655.00
			$2,670.40
AGNIESZKA ZELEK-MOLIK	REI ELSEVIER SCI&TECH	03/02/2013	$197.41
	WAL-MART #0632	03/09/2013	$11.14
	SOC FOR NEUROSCIENCE MEM	03/26/2013	$65.00
			$273.55
AIMEE PHELPS	DELTA AIR 0062326668096	03/14/2013	$493.60
	UI DEV STUDIES HYBR	03/14/2013	$270.00
	VECTOR LABORATORIES INC	03/25/2013	$244.00
	JACKSON IMMUNORESEARCH LA	03/28/2013	$136.00
			$1,143.60
AISHA VANDERHORST	NATIONAL POSDOCTORAL ASSO	03/08/2013	$850.00
	STAPLS7097936091000002	03/26/2013	$25.76
	STAPLS7097936091000006	03/26/2013	$89.53
	STAPLS7097936091000004	03/26/2013	$23.86
	STAPLS7097936091000001	03/26/2013	$675.40
	STAPLS7097999183000001	03/27/2013	$108.49
	STAPLS7097936091000003	03/27/2013	$13.88
	STAPLS7097999183000002	03/27/2013	$8.66
			$1,795.58
ALFRED MOORE	EXELIS VIS	03/04/2013	$240.00
	STAPLES 00115832	03/09/2013	$59.76
	LIMESTONE TECHNOLOGIES	03/14/2013	$60.00
	OFFICE DEPOT #145	03/21/2013	$54.23
	SPARKFUN ELECTRONICS	03/22/2013	$138.88
	L-COM GLOBAL CONNECTIVIT	03/22/2013	$47.90
	AMAZON MKTPLACE PMTS	03/22/2013	$92.04
	Amazon.com	03/22/2013	$65.04
	Amazon.com	03/22/2013	$43.36
	WAL-MART #2348	03/27/2013	$3.95
			$805.16
ALISON KNIGHT	STAPLS7096866468000001	03/01/2013	$127.05
	GORILLA OFFICE SUPPLIE	02/28/2013	$94.05
	ABEL SCREENING, INC.	03/04/2013	$570.00
	STAPLES 00115832	03/05/2013	$30.24
	MOORE MEDICAL LLC WEB	03/07/2013	$72.78
	BARNES&NOBLE COM	03/09/2013	$250.94
	OFFICEMAX CT IN#276055	03/08/2013	$117.14

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALISON KNIGHT	BARNES&NOBLE COM	03/09/2013	$250.94
	C.P.P INC	03/12/2013	$211.58
	C.P.P INC	03/18/2013	$51.16
	STAPLS7096866468000002	03/20/2013	$5.05
	BEHAVIORAL TECHNOLOGY INC	03/20/2013	$56.00
	LABORIE MEDICAL TECHNOLOG	03/26/2013	$979.55
			$2,816.48
ALLISON SHOKES	FITZGERALD INDUSTRIES IN	02/28/2013	$516.00
	AMAZON MKTPLACE PMTS	03/01/2013	$22.35
	STAPLS9237904034000	03/02/2013	$49.02
	PAYPAL EMS SUPPLY	03/04/2013	$109.00
	PAYPAL EMS SUPPLY	03/04/2013	$109.00
	CONT CARBONIC PDCT	03/04/2013	$128.03
	PAYPAL EMS SUPPLY	03/04/2013	$109.00
	QIAGEN INC	03/06/2013	$311.00
	WWW.NEWEGG.COM	03/06/2013	$142.98
	WWW.NEWEGG.COM	03/06/2013	$29.83
	INVITROGEN 22859247	03/07/2013	$1,268.90
	INTEGRATED DNA TECH	03/08/2013	$157.33
	NATIONAL DIAGNOSTICS INC	03/08/2013	$205.01
	Bio Matrix Inc	03/09/2013	$65.00
	Bio Matrix Inc	03/09/2013	$85.00
	DELL SALES & SERVICE	03/09/2013	$1,032.13
	MILLIPORE AMERICAS	03/09/2013	$62.62
	Bio Matrix Inc	03/09/2013	$65.00
	INVITROGEN 22865344	03/09/2013	$72.71
	INTEGRATED DNA TECH	03/08/2013	$34.18
	GRAPHICSLAND INC	03/09/2013	$266.12
	CONT CARBONIC PDCT	03/12/2013	$128.03
	SIGMA ALDRICH US	03/13/2013	$493.65
	INTEGRATED DNA TECH	03/13/2013	$33.91
	UPS 2932F1QAB0K	03/17/2013	$6.96
	UPS 1Z4AT2050190778856	03/17/2013	$28.99
	CONT CARBONIC PDCT	03/18/2013	$128.03
	BPSBIOSCIEN	03/18/2013	$525.00
	GENEWIZ INC.	03/20/2013	$54.00
	GENEWIZ INC.	03/20/2013	$96.00
	GENEWIZ INC.	03/20/2013	$90.00
	LOWES #00655	03/22/2013	$61.75
	CONT CARBONIC PDCT	03/25/2013	$128.03
	OPERON BIOTECHNOLOGIES I	03/26/2013	$492.06
	DAKO N AMER	03/26/2013	$108.30
	DYETS INC	03/28/2013	$230.56
	BIOVISION INC	03/27/2013	$394.50
			$7,839.98
ALVA S BLAIR	AMAZON MKTPLACE PMTS	02/28/2013	$24.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALVA S BLAIR	Amazon.com	02/28/2013	$77.50
	UNCLE BOB'S-001	03/03/2013	$63.00
	ASSN OF AMER MED COLL	03/06/2013	$375.00
	CREATIVE PRINTING	03/13/2013	$1,282.37
	AMZ PAPER PAPERS	03/15/2013	$41.96
	PAYPAL HPHOMESTORE	03/20/2013	$264.72
	CHARLESTON SOUTHERN UNIV	03/25/2013	$50.00
	STAPLS7098067656000001	03/28/2013	$32.16
			$2,211.58
ALYSSA ZIOBROWSKI	AMERICAN THORACIC SOCIETY	02/27/2013	$190.00
	AMERICAN THORACIC SOCIETY	02/28/2013	$190.00
	FEDEX 874586370199	03/17/2013	$54.28
			$434.28
AMANDA THORNBURG	SECA CORPORATION	03/01/2013	$180.00
	WALMART.COM 8009666546	03/27/2013	$20.37
			$200.37
AMY CONNOLLY	SNYDER PARTY RENTAL	03/04/2013	$85.28
	SCT	03/12/2013	$225.00
	JETBLUE 2792190529002	03/12/2013	$352.80
	CLARK POWELL ASSOCIATES	03/21/2013	$675.00
	UPS 1ZA76V910499990376	03/24/2013	$33.63
	UPS 1ZA76V910497298780	03/24/2013	$33.63
	APPALACHIAN SPRINGS	03/22/2013	$165.65
			$1,570.99
AMY LEAPHART	WAL-MART #3367	03/06/2013	$29.07
	HONEYBAKED HAM 1923	03/07/2013	$361.42
	DOMINO'S 5659	03/21/2013	$43.05
	Amazon.com	03/25/2013	$311.62
			$745.16
ANDREW BURTON	FASTENAL COMPANY01	02/28/2013	$18.01
	MCJUNKIN RED MAN CORP	02/27/2013	$88.24
	MCJUNKIN RED MAN CORP	02/27/2013	$153.83
	FISHER SCI ATL	02/28/2013	$186.09
	SOUTHEASTERN PAPER GROUP	03/02/2013	$2,379.29
	TRAYCO OF SC INC	02/28/2013	$1,491.34
	LOWES #00661	03/01/2013	$17.62
	MCJUNKIN RED MAN CORP	03/02/2013	$10.04
	SOUTHEASTERN PAPER GROUP	03/02/2013	$2,280.66
	MCJUNKIN RED MAN CORP	03/02/2013	$62.10
	FISHER SCI CHI	03/02/2013	$1,833.65
	FISHER SCI ATL	03/02/2013	$159.50
	PRO CHEM INC	03/04/2013	$1,635.82
	TRAYCO OF SC INC	03/04/2013	$187.88
	FISHER SCI ATL	03/06/2013	$132.92
	UPS 1Z38430T0399639318	03/07/2013	$23.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	HOMEDEPOT.COM	03/06/2013	$854.98
	FERGUSON ENT #23	03/07/2013	$58.16
	MCJUNKIN RED MAN CORP	03/06/2013	$108.05
	MCJUNKIN RED MAN CORP	03/08/2013	$91.91
	OFFICE MAX	03/08/2013	$878.53
	BEARING DIST - CHARLESTON	03/08/2013	$21.16
	FASTENAL COMPANY01	03/08/2013	$572.15
	MCJUNKIN RED MAN CORP	03/08/2013	$24.71
	PRO CHEM INC	03/08/2013	$418.58
	LOWES #00661	03/08/2013	$136.48
	HD SUPPLY ELEC. #5H	03/11/2013	$263.92
	HD SUPPLY ELEC. #5H	03/11/2013	$214.76
	HD SUPPLY ELEC. #5H	03/11/2013	$753.90
	TRAYCO OF SC INC	03/08/2013	$1,274.34
	HD SUPPLY ELEC. #5H	03/11/2013	$8.68
	HD SUPPLY ELEC. #5H	03/11/2013	$11.94
	HD SUPPLY ELEC. #5H	03/11/2013	$83.38
	HD SUPPLY ELEC. #5H	03/11/2013	$23.99
	HD SUPPLY ELEC. #5H	03/11/2013	$309.23
	HD SUPPLY ELEC. #5H	03/11/2013	$70.85
	HD SUPPLY ELEC. #5H	03/11/2013	$7.27
	HD SUPPLY ELEC. #5H	03/11/2013	$249.98
	HD SUPPLY ELEC. #5H	03/11/2013	$227.85
	HD SUPPLY ELEC. #5H	03/11/2013	$294.04
	HD SUPPLY ELEC. #5H	03/11/2013	$62.98
	HD SUPPLY ELEC. #5H	03/11/2013	$251.13
	HD SUPPLY ELEC. #5H	03/11/2013	$7.60
	HD SUPPLY ELEC. #5H	03/11/2013	$343.08
	HD SUPPLY ELEC. #5H	03/11/2013	$156.65
	BEARING DIST - CHARLESTON	03/11/2013	$81.09
	HD SUPPLY ELEC. #5H	03/11/2013	$45.57
	HD SUPPLY ELEC. #5H	03/11/2013	$49.26
	HD SUPPLY ELEC. #5H	03/11/2013	$289.63
	AIRGAS SOUTH	03/12/2013	$3.18
	SHERWIN WILLIAMS #2293	03/12/2013	$1,144.90
	FERGUSON ENT #23	03/13/2013	$299.73
	AIRGAS SOUTH	03/14/2013	$177.11
	MCJUNKIN RED MAN CORP	03/15/2013	$137.86
	MCJUNKIN RED MAN CORP	03/14/2013	$653.18
	PRO CHEM INC	03/14/2013	$1,564.01
	MCJUNKIN RED MAN CORP	03/16/2013	$630.50
	BEARING DIST - CHARLESTON	03/15/2013	$220.82
	WW GRAINGER	03/19/2013	$598.04
	WW GRAINGER	03/19/2013	$120.12
	WW GRAINGER	03/19/2013	$77.37
	SPECIALTY PRODUCTS	03/19/2013	$618.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	WW GRAINGER	03/20/2013	$214.80
	BEARING DIST - CHARLESTON	03/20/2013	$98.80
	FASTENAL COMPANY01	03/20/2013	$450.81
	CHEMEX SUPPLY INC	03/20/2013	$1,377.02
	AUTOZONE #1032	03/22/2013	$32.90
	PRO CHEM INC	03/22/2013	$2,465.37
	TRAYCO OF SC INC	03/22/2013	$1,915.26
	SHERWIN WILLIAMS #2293	03/25/2013	$107.87
	TRAYCO OF SC INC	03/22/2013	$601.00
	LOWES #00661	03/25/2013	$15.74
	BEARING DIST - CHARLESTON	03/25/2013	$29.73
	LOWES #00655	03/26/2013	$60.43
	SPECTRUM PAINT 31	03/26/2013	$520.60
	FERGUSON ENT #23	03/26/2013	$346.83
	BATTERIES PLUS #39	03/26/2013	$183.37
	TRAYCO OF SC INC	03/26/2013	$2,121.11
	FASTENAL COMPANY01	03/28/2013	$148.82
	PRO CHEM INC	03/28/2013	$2,405.80
			$38,248.86
ANDREW RIDER	USPS 45148302429802345	03/25/2013	$6.77
			$6.77
ANDREW S KRAFT	ASCO MEMBER SERVICES	02/28/2013	$560.00
	SOUTHWES 5262111336597	02/28/2013	$319.80
	AAAS SCIENCE MAG	03/02/2013	$149.00
	THE CANCER LETTER INC.	03/15/2013	$520.00
			$1,548.80
ANDY SHIH	AKRYLIX	02/26/2013	$18.52
	AMAZON MKTPLACE PMTS	02/28/2013	$39.50
	SOUTHERN BIOTECHNOLOGY	02/28/2013	$168.00
	Amazon.com	02/28/2013	$16.00
	CHROMA TECHNOLOGY CORP	02/28/2013	$440.00
	Amazon.com	03/07/2013	$87.48
	Amazon.com	03/07/2013	$19.92
	Amazon.com	03/07/2013	$72.98
	PARKELL	03/07/2013	$114.68
	AMAZON MKTPLACE PMTS	03/08/2013	$29.22
	SMARTSIGN	03/13/2013	$74.00
	PARKELL	03/14/2013	$210.63
	Amazon.com	03/18/2013	$73.40
	AMAZON MKTPLACE PMTS	03/18/2013	$78.38
	HEALTH CARE LOGISTICS	03/18/2013	$114.31
	SC DHEC/BUREAU OF F	03/28/2013	$125.00
	AMAZON MKTPLACE PMTS	03/28/2013	$10.92
			$1,692.94
ANGIENITA DEVEAUX	DIAMOND SPRINGS WATER	02/27/2013	$46.33

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	DIAMOND SPRINGS WATER	02/27/2013	$73.79
	DIAMOND SPRINGS WATER	02/27/2013	$56.58
	SAVE ON LLC	02/28/2013	$1,180.00
	USAIRWAYS 0377176134145	03/01/2013	$695.10
	CAROLINA MARKING DEVICES	03/02/2013	$107.42
	OWW ORBITZ.COM	03/02/2013	$6.99
	HIGH FIDELITY ENGINEER	03/01/2013	$198.00
	UPS 1ZA8T687NT96791487	03/03/2013	$15.03
	PCI PATTERSON MEDICAL	03/04/2013	$1,717.34
	OFFICEMAX CT IN#226284	03/06/2013	$146.42
	UPS 1ZA8T6870191823992	03/10/2013	$26.18
	UPS 1ZA8T6870292830211	03/10/2013	$21.35
	UPS 1ZA8T6870193030602	03/10/2013	$21.29
	UPS 1ZA8T6870195858699	03/10/2013	$15.16
	STAPLS7097264584000001	03/09/2013	$8.80
	NBCRNA	03/11/2013	$3,640.00
	UPS 1ZA8T6870192122827	03/17/2013	$15.16
	RANDSTAD GENERAL PARTNER	03/15/2013	$761.60
	RANDSTAD GENERAL PARTNER	03/15/2013	$761.60
	RANDSTAD GENERAL PARTNER	03/15/2013	$609.28
	UNITED 0162359906619	03/19/2013	$650.53
	UNITED 0162920188585	03/19/2013	$34.00
	UNITED 0162359906620	03/19/2013	$650.53
	OFFICEMAX CT IN#467688	03/21/2013	$50.47
	UBC E-PAYMENT	03/21/2013	$543.16
	UBC E-PAYMENT	03/21/2013	$543.16
	AOTA	03/26/2013	$444.00
	AOTA	03/26/2013	$315.00
	UBC E-PAYMENT	03/28/2013	$547.17
	PST CHARLESTON INC	03/28/2013	$141.05
	DELTA AIR 0062327420625	03/27/2013	$580.60
			$14,623.09
ANN ASHBY	AMAZON MKTPLACE PMTS	02/28/2013	$12.34
	LOWES #00655	02/28/2013	$20.66
	AMER PSYCH ASSOC	03/01/2013	$9.00
	UPS 1ZA76V610393815937	03/03/2013	$9.29
	APA BOOKS DUES JRNLS CE	03/01/2013	$139.00
	UPS 1ZA76V610394980720	03/03/2013	$11.82
	MAXEMAIL 847-795-9216	03/02/2013	$39.95
	STAPLS9238104640000	03/07/2013	$142.78
	FSI VERIZON+BMC$3.50	03/07/2013	$134.36
	UPS 1ZA76V610396457211	03/10/2013	$6.25
	MEDICAL OUTCOME SYS	03/08/2013	$295.00
	UPS 1ZA76V610394918342	03/10/2013	$8.39
	UPS 1ZA76V610399138828	03/10/2013	$6.63
	Amazon.com	03/11/2013	$129.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	HARVARD MEDICAL-CME	03/13/2013	$280.00
	REDWOOD TOXICOLOGY	03/12/2013	$180.00
	UPS 1ZA76V610395432052	03/17/2013	$6.63
	UPS 1ZA76V610293791956	03/17/2013	$23.71
	UPS 1ZA76V610395177838	03/17/2013	$8.77
	UPS 1ZA76V610398490243	03/17/2013	$6.63
	UPS 1ZA76V610392220769	03/17/2013	$6.78
	AAA CAROLINA MOTR CL-1-R	03/14/2013	$811.80
	JETBLUE 2792190649312	03/14/2013	$293.80
	AMER PSYCH ASSOC	03/19/2013	$425.00
	DIAMOND SPRINGS WATER	03/19/2013	$101.28
	UPS 1ZA76V610399427873	03/24/2013	$14.79
	UPS 1ZA76V610399399261	03/24/2013	$6.63
	UPS 1ZA76V610392868776	03/24/2013	$6.63
	UPS 1ZA76V610390879982	03/24/2013	$6.78
	STAPLS9238675623000	03/23/2013	$207.46
	QSR INTERNATIONAL AMERIC	03/22/2013	$1,715.20
	UPS 1ZA76V610397793883	03/24/2013	$6.78
	Amazon.com	03/27/2013	$37.77
	Amazon.com	03/27/2013	$29.95
			$5,141.82
ANN HOFBAUER	CRC ASSOCIATES	03/04/2013	$115.00
	QIAGEN INC	03/15/2013	$250.20
	STEMCELL TECH INC	03/25/2013	$93.74
	CELLSIGNAL.COM	03/25/2013	$204.10
			$663.04
ANTHONY G SCOTT	GRAPHPAD SOFTWARE	02/27/2013	$149.00
	WWW.NEWEGG.COM	03/04/2013	$259.98
	APL APPLE ONLINE STORE	03/14/2013	$1,495.13
	APL APPLE ONLINE STORE	03/14/2013	$270.17
	SAFECART STELLAR MACIN	03/19/2013	$99.00
	APPLE STORE #R318	03/19/2013	$53.17
	APPLE STORE #R318	03/21/2013	$124.07
			$2,450.52
ANTONIETA LAVIN	SOC FOR NEUROSCIENCE MEM	02/28/2013	$65.00
	LOWES #00539	03/02/2013	$103.47
	Amazon.com	03/14/2013	$39.99
	RITE AID STORE #11608	03/18/2013	$13.58
	SC.GOV	03/27/2013	$126.00
			$348.04
ARDEN LOWNDES	UPS 1Z4AT2301394495969	03/03/2013	$34.92
	UPS 2931R4E7HH2	03/03/2013	$6.99
	RESEARCH SOCIETY ON ALC	03/12/2013	$400.00
	RESEARCH SOCIETY ON ALC	03/12/2013	$575.00
	RESEARCH SOCIETY ON ALC	03/12/2013	$575.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ARDEN LOWNDES	RESEARCH SOCIETY ON ALC	03/12/2013	$575.00
			$2,166.91
ARTHUR C RIEGEL	SOC FOR NEUROSCIENCE JOU	02/28/2013	$125.00
	PCI PATTERSON VETERINA	03/20/2013	$48.17
	AMERICAN PAIN SOCIETY	03/28/2013	$340.00
			$513.17
ASHLEIGH SCHMALL	1800GOFEDEX 10010007	02/28/2013	$34.76
	AMAZON MKTPLACE PMTS	03/01/2013	$32.50
	SC.GOV	02/28/2013	$126.00
	AANS	02/28/2013	$75.00
	YP FRMLY AT&T AD SOLS	03/05/2013	$66.00
	SC.GOV	03/04/2013	$126.00
	1800GOFEDEX 10010007	03/04/2013	$55.66
	1800GOFEDEX 10010007	03/05/2013	$25.96
	AMERICAN NEUROLOGICAL ASS	03/07/2013	$390.00
	AMERICAN NEUROLOGICAL ASS	03/07/2013	$150.00
	SC.GOV	03/06/2013	$126.00
	NCCPA	03/07/2013	$80.00
	FEDEX 425645482	03/09/2013	$122.44
	SPACE WALK	03/09/2013	$240.75
	1800GOFEDEX 10010007	03/07/2013	$23.16
	FEDEX 425850238	03/12/2013	$78.15
	WKH LIPPINCOTT WMS/WIL	03/13/2013	$75.00
	SOUTH CAROLINA MEDICAL AS	03/13/2013	$30.00
	ACNS	03/14/2013	$245.00
	FEDEX 426162522	03/17/2013	$13.60
	ACNS	03/19/2013	$30.00
	FEDEX 426475436	03/20/2013	$23.64
	FEDEX 116489733	03/23/2013	$41.90
	FEDEX 426564578	03/22/2013	$42.58
	WWW.NEWEGG.COM	03/25/2013	$129.99
	AO Spine Intern.	03/25/2013	$158.38
	APL APPLE ONLINE STORE	03/28/2013	$16.22
	APL APPLE ONLINE STORE	03/28/2013	$37.92
	APL APPLE ONLINE STORE	03/28/2013	$31.47
	FEDEX 116595392	03/28/2013	$41.90
			$2,669.98
AUDREY KOBAYASHI	SOC OF BIOLOGICAL PSYCH	03/22/2013	$525.00
	SOC OF BIOLOGICAL PSYCH	03/22/2013	$195.00
	APA MEMBERSHIP ONLINE	03/22/2013	$380.00
	APA ONLINE	03/25/2013	$415.00
			$1,515.00
B J RANDALL HARRIS	EXPERIMENTAL BIOLOGY	03/07/2013	$470.00
	CONT CARBONIC PDCT	03/11/2013	$66.58
	OFFICE DEPOT #1165	03/12/2013	$34.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
B J RANDALL HARRIS	AMERICAN PHYSIOLOGICAL SO	03/16/2013	$155.00
	AMERICAN SOCIETY OF NEPH	03/15/2013	$335.00
	DEA REGISTRATION	03/15/2013	$731.00
	USAIRWAYS 0377177478243	03/15/2013	$620.10
	OWW ORBITZ.COM	03/15/2013	$10.99
	SSCI - SOUTHERN SOCIET	03/15/2013	$150.00
	1800GOFEDEX 10010007	03/22/2013	$20.00
	1800GOFEDEX 10010007	03/22/2013	$623.83
	1800GOFEDEX 10010007	03/22/2013	$358.56
	1800GOFEDEX 10010007	03/22/2013	$626.90
	1800GOFEDEX 10010007	03/22/2013	$271.54
			$4,474.15
BARBARA AUSTIN BALL	SYM SECURE SITE SSL	03/06/2013	$119.00
	UPS 1Z4AT1910198722160	03/10/2013	$11.84
	UPS ADJ00100354181031	03/10/2013	$5.89
	CHARLESTON CNTY PARK PPS	03/14/2013	$200.00
	APPALACHIAN SPRINGS	03/19/2013	$336.41
			$673.14
BARBARA B BRADHAM	VZWRLSS S P1667-01	02/28/2013	$216.99
	VZWRLSS S P1667-01	03/02/2013	$382.43
	BEST BUY 00014282	03/02/2013	$431.95
	VZWRLSS S P1667-01	03/02/2013	$40.65
	VZWRLSS S P1667-01	03/01/2013	$40.68
	VZWRLSS S P1667-01	03/06/2013	$249.53
	VZWRLSS S P1667-01	03/07/2013	$149.17
	VZWRLSS S P1667-01	03/08/2013	$216.99
	VZWRLSS S P1667-01	03/09/2013	$40.68
	BEST BUY 00014282	03/08/2013	$86.39
	VZWRLSS S P1667-01	03/12/2013	$325.49
	VZWRLSS S P1667-01	03/12/2013	$241.39
	VZWRLSS S P1667-01	03/12/2013	$325.49
	VZWRLSS S P1667-01	03/14/2013	$507.21
	VZWRLSS S P1667-01	03/15/2013	$40.65
	VZWRLSS S P1667-01	03/20/2013	$241.39
	VZWRLSS S P1667-01	03/20/2013	$216.99
	VZWRLSS S P1667-01	03/21/2013	$108.49
	VZWRLSS S P1667-01	03/21/2013	$257.67
	BEST BUY 00014282	03/23/2013	$86.39
	VZWRLSS S P1667-01	03/23/2013	$325.49
	VERIZON WRLS 29805-01	03/22/2013	$271.24
	VZWRLSS S P1667-01	03/22/2013	$216.99
	VZWRLSS S P1667-01	03/23/2013	$325.49
	VZWRLSS S P1667-01	03/26/2013	$20.33
	VZWRLSS S P1667-01	03/26/2013	$501.77
	VZWRLSS S P1667-01	03/26/2013	$40.68
	VZWRLSS S P1667-01	03/27/2013	$216.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	03/27/2013	$325.49
	VZWRLSS S P1667-01	03/27/2013	$325.49
	VZWRLSS S P1667-01	03/27/2013	$216.99
	VZWRLSS S P1667-01	03/28/2013	$216.99
	VZWRLSS S P1667-01	03/28/2013	$257.67
			$7,468.23
BARBARA BOZARTH	ZEBRATECHNOLOGIES INTL	03/09/2013	$130.70
	BARCODESINC	03/19/2013	$89.16
	UPS 1Z1224T60398990620	03/22/2013	$16.49
	UPS 2952K0JSQEE	03/22/2013	$5.89
			$242.24
BEN HARLAN	AMERICAN PAIN SOCIETY	03/28/2013	$80.00
			$80.00
BETH PERRY	STEMCELL TECH INC	02/28/2013	$633.29
	NEURO PROBE INC	03/11/2013	$214.00
	ELECTRON MICROSCOPY SCIEN	03/28/2013	$121.67
			$968.96
BETTY A CRAVEN	DIAMOND SPRINGS WATER	03/19/2013	$33.58
	STAPLS7097877869000002	03/23/2013	$5.77
	STAPLS7097877869000001	03/23/2013	$47.43
			$86.78
BETTY BRYANT	UNIFORMS BY JOHN INC	02/27/2013	$329.84
	WILLIAMSON-DICKIE	03/01/2013	$247.95
			$577.79
BETTY ROUSE	OFFICEMAX CT IN#150970	03/05/2013	$175.71
	PAYPAL NATIONALBLA	03/27/2013	$375.00
			$550.71
BRETT FROELIGER	APPLE STORE #R318	03/07/2013	$107.42
	GOOGLE Devices	03/28/2013	$446.91
	APPLE STORE #R318	03/27/2013	$1,082.84
			$1,637.17
BRIAN G COLLINS	STAPLES 00108266	03/07/2013	$11.29
	SOCIETY OF GENERAL INT	03/11/2013	$650.00
	SOCIETY OF GENERAL INT	03/13/2013	$650.00
			$1,311.29
BRIDGET INMAN	HU FRIEDY MFG CO INC	02/28/2013	$170.63
	UPS ADJ00116397260931	03/03/2013	$12.00
	UPS 1ZT4Y0052598724058	03/01/2013	$25.65
	LOWCOUNTRY DENTAL LAB	03/03/2013	$617.00
	LEBLEU OF CHARLESTON	03/04/2013	$33.50
	RESTORATIVE ARTS DENTA	03/05/2013	$150.00
	RESTORATIVE ARTS DENTA	03/05/2013	$587.70
	SHERER DENTAL LABORATO	03/06/2013	$1,886.16

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET INMAN	AMERICAN BOARD GENERAL DE	03/12/2013	$225.00
	PANADENT CORPORATION	03/13/2013	$417.31
	RESTORATIVE ARTS DENTA	03/13/2013	$2,268.27
	SHERER DENTAL LABORATO	03/14/2013	$2,415.20
	AIRGAS SOUTH	03/22/2013	$19.58
	PATTERSON DENTAL SUPPL	03/22/2013	$252.54
	SHERER DENTAL LABORATO	03/21/2013	$2,184.00
	PATTERSON DENTAL SUPPL	03/22/2013	$193.13
	COMMONSENSE DENTAL	03/28/2013	$467.00
			$11,924.67
BRITTANY BABER	QUICK MEDICAL	03/05/2013	$115.81
	QUICK MEDICAL	03/06/2013	$12.19
	MUTHEN & MUTHEN	03/08/2013	$895.00
			$1,023.00
BRUCE A MILLS	THE HOME DEPOT 1118	03/22/2013	$248.47
			$248.47
CAITLIN A NORFLEET	ROSS PRINTING	03/27/2013	$775.85
			$775.85
CANDACE HALL	XEROX CORPORATION/RBO	03/08/2013	$267.30
	COLLEGENET INVOICE	03/08/2013	$401.25
	COLLEGENET INVOICE	03/12/2013	$747.25
	XEROX CORPORATION/RBO	03/15/2013	$184.95
	NAME TAG	03/22/2013	$69.35
			$1,670.10
CANDACE W COLLINS	RAILSCASTS	03/07/2013	$9.00
	SPIRIT TELECOM	03/18/2013	$15.22
			$24.22
CAROL A KHIMANI	Amazon.com	03/01/2013	$44.99
	SCANTRON CORPORATION	03/08/2013	$2,079.60
	AMAZON MKTPLACE PMTS	03/27/2013	$53.98
			$2,178.57
CAROL A WHELAN	PAYPAL JMIR PUBL	02/27/2013	$1,900.00
	LIEBERTPUB.COM/MARYANN	02/27/2013	$49.00
	DELTA AIR 0067186093195	02/27/2013	$819.40
	NATIONAL ORGANIZA00 OF 00	02/27/2013	$500.00
	AMAZON MKTPLACE PMTS	03/04/2013	$557.45
	NATIONAL ORGANIZA00 OF 00	03/04/2013	$500.00
	SOUTHWES 5262112854851	03/06/2013	$463.60
	WWW.NEWEGG.COM	03/08/2013	$58.99
	WASH METRO INTERNET SALES	03/11/2013	$200.00
	TRI COUNTY TRANSPORT LLC	03/12/2013	$125.00
	WASH METRO INTERNET SALES	03/12/2013	$40.00
	TRI COUNTY TRANSPORT LLC	03/12/2013	$100.00
	INKJETSUPERSTORE.COM	03/13/2013	$489.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CAROL A WHELAN	POSTERSMITH.COM	03/12/2013	$635.00
	Amazon.com	03/14/2013	$61.55
	UNITED 0162359410514	03/14/2013	$647.80
	POSTERSMITH.COM	03/18/2013	$130.00
	WWW.NEWEGG.COM	03/19/2013	$100.65
	OWW CHEAPTIX	03/26/2013	$21.99
	DELTA AIR 0067187794981	03/26/2013	$811.60
			$8,211.99
CAROLINE DIEZ	TRAVELOCITY.COM	03/11/2013	$9.99
	USAIRWAYS 0377212697348	03/11/2013	$589.20
	AANS RELATED MEETIN	03/21/2013	$300.00
	AANS	03/27/2013	$400.00
			$1,299.19
CARRIE HACKETT	SC DHEC/BUREAU OF F	03/05/2013	$125.00
	VWR INTERNATIONAL INC	03/08/2013	$413.23
	VWR INTERNATIONAL INC	03/08/2013	$55.88
	AMAZON MKTPLACE PMTS	03/11/2013	$348.71
	APL APPLE ONLINE STORE	03/11/2013	$1,517.92
	AMER SOCIETY- RADATION	03/11/2013	$525.00
	SOUTHEAST RADIATION ONCOL	03/11/2013	$245.00
	AIRGAS SOUTH	03/13/2013	$10.42
	CELLSIGNAL.COM	03/11/2013	$617.20
	MATTHEWS MUSC	03/14/2013	$179.61
	VWR INTERNATIONAL INC	03/15/2013	$15.74
	AIRGAS SOUTH	03/16/2013	$22.79
	AIRGAS SOUTH	03/16/2013	$22.79
	AMAZON MKTPLACE PMTS	03/22/2013	$15.02
	Amazon.com	03/22/2013	$19.24
	WORLD MICROGRAPHICS, I	03/25/2013	$159.71
	FISHER SCI ATL	03/27/2013	$180.06
			$4,473.32
CASSAUNDRA TUCKER	SOUTHWES 5262111321952	02/28/2013	$402.10
	SOUTHWES 5262111321951	02/28/2013	$402.10
	DELTA AIR 0062325145728	03/05/2013	$359.60
	MAINE ORTHOPEDIC REVIE	03/04/2013	$1,600.00
	DELTA AIR 0060168941629	03/05/2013	$9.50
	GOGOAIR.COM	03/06/2013	$28.00
	DELTA AIR 0060168941628	03/05/2013	$9.50
	AMERICANORTHOPAEDIC	03/05/2013	$600.00
	AMA PRODUCTS	03/06/2013	$170.00
	AMERICAN COLLEGE OF SP	03/07/2013	$230.00
	USPS 45148402429802675	03/12/2013	$64.40
	OFFICE DEPOT #145	03/12/2013	$19.25
	AM ACADEMY OF ORTHO SU	03/23/2013	$124.40
	DELTA AIR 0062327121863	03/25/2013	$385.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CASSAUNDRA TUCKER	BARNES&NOBLE COM	03/28/2013	$108.03
			$4,512.48
CATHERINE GEDDINGS	USPS 45148802429802188	03/11/2013	$92.00
	BB DNLCC	03/21/2013	$35.00
	BB DNLCC	03/21/2013	$60.00
			$187.00
CATHERINE KOVACS	4IMPRINT	03/05/2013	$216.89
	OFFICEMAX CT IN#162165	03/05/2013	$29.28
	CREATIVE PRINTING	03/26/2013	$2,056.36
	MARRIOTT CHRLSTN RIVERVEW	03/27/2013	$79.42
			$2,381.95
CATHERINE SANDIFER	FUN EXPRESS	02/27/2013	$218.16
	SYSTAT SOFTWARE INC	03/06/2013	$878.00
	PLAYWORKS TOYS FOR SER	03/07/2013	$93.40
	BATTERIES PLUS	03/12/2013	$659.69
	MATREYA LLC	03/19/2013	$160.00
	ABD BIOQUEST INC.	03/20/2013	$474.00
	CAYMAN CHEMICAL CO. INC	03/20/2013	$187.00
	RDC ROCHE DIAGNOSTICS	03/26/2013	$322.36
	CAYMAN CHEMICAL CO. INC	03/26/2013	$142.00
			$3,134.61
CATHY BARRUS	SF AMS LOCATION 2	03/01/2013	$125.00
	BEST BUY MHT 00011205	03/16/2013	$243.02
	SC.GOV	03/15/2013	$126.00
	WAL-MART #3367	03/16/2013	$38.67
	MATTHEWS MUSC	03/27/2013	$43.40
			$576.09
CATLIN HESCH	AIRGAS NAT WELDERS #15	02/28/2013	$99.03
	AHA SMALL CONFERENCES	03/15/2013	$475.00
	WKH LIPPINCOTT WMS/WIL	03/20/2013	$250.00
	ELECTRON MICROSCOPY SCIEN	03/22/2013	$44.25
			$868.28
CHARLES REESE	ALZET - DURECT CORP	03/04/2013	$1,148.00
	ALZET - DURECT CORP	03/19/2013	$1,148.00
	STEMCELL TECH INC	03/21/2013	$633.29
	MILLIPORE AMERICAS	03/26/2013	$289.00
			$3,218.29
CHARLES THOMAS	PLN PRICELINE.COM RNTL	02/28/2013	$289.32
	GENE TOOLS LLS	03/04/2013	$745.00
	OWW ORBITZ.COM	03/11/2013	$10.99
	LUFTHANSA 2207177048233	03/11/2013	$1,228.30
	SOC FOR NEUROSCIENCE JOU	03/20/2013	$125.00
	HAMILTON COMPANY	03/23/2013	$419.25
	TRAVELOCITY.COM	03/26/2013	$10.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES THOMAS	DELTA AIR 0062327330365	03/26/2013	$1,660.60
	ALITALIA BSP5572164970620	03/26/2013	$246.10
			$4,735.55
CHERI KUBALAK	STAPLS7097254083000001	03/09/2013	$71.35
	ARTGRAFIX	03/21/2013	$26.85
			$98.20
CHERYL BRIAN	SCITENT	03/07/2013	$22.00
	RITE AID STORE #11608	03/25/2013	$23.32
			$45.32
CHERYL MARECKI	DELTA AIR 0062325996344	03/04/2013	$408.80
	AMER ASSOC NOTARIESWE	03/06/2013	$20.90
	USAIRWAYS 0372304770219	03/04/2013	$402.30
	www.asci-heart.org	03/06/2013	$50.00
	Amazon.com	03/07/2013	$78.82
	CDW GOVERNMENT	03/06/2013	$743.49
	Amazon.com	03/07/2013	$55.24
	ASSOC. UNIV. RADIOLOGIST	03/06/2013	$450.00
	HP HOME STORE	03/07/2013	$878.83
	SOUTHWES 5262113452266	03/08/2013	$392.10
	AMERICAN SOCIETY OF FUNCT	03/08/2013	$545.00
	SCRUBS UNLIMITED COM (	03/07/2013	$100.67
	USAIRWAYS 0372305304711	03/08/2013	$302.80
	CDW GOVERNMENT	03/08/2013	$39.89
	USAIRWAYS 0372305188218	03/07/2013	$199.80
	USAIRWAYS 0372305683170	03/11/2013	$609.80
	ALADDIN TRAVEL & MEETING	03/18/2013	$975.00
	AMAZON MKTPLACE PMTS	03/20/2013	$431.03
	DELTA AIR 0062326127275	03/19/2013	$558.60
	PAYPAL COGSTATELTD	03/20/2013	$500.00
	INTL INST CONT MEDICAL ED	03/20/2013	$950.00
	Amazon.com	03/21/2013	$340.53
	JETBLUE 2792190943055	03/20/2013	$273.80
	MCMASTER-CARR	03/20/2013	$30.20
	COMPUSULT INC	03/21/2013	$287.53
	BRAINTREE SCIENTIF	03/22/2013	$412.00
	UNITED 0162360273451	03/22/2013	$523.20
	Amazon.com	03/22/2013	$113.00
	ISMRM	03/21/2013	$1,030.00
	Amazon.com	03/22/2013	$95.87
	UNITED 0162360163453	03/21/2013	$523.20
	AADCO MEDICAL, INC.	03/26/2013	$484.96
	Amazon.com	03/27/2013	$149.99
	APL APPLE ONLINE STORE	03/27/2013	$74.87
	APL APPLE ONLINE STORE	03/27/2013	$649.92
			$13,682.14

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE CLAYTON	ACCESS PORTABLE TOILETS,	02/28/2013	$68.75
	ALTERNATIVE STAFFING,	03/18/2013	$1,460.40
	ALTERNATIVE STAFFING,	03/18/2013	$1,801.48
	ALTERNATIVE STAFFING,	03/18/2013	$1,540.79
	ALTERNATIVE STAFFING,	03/18/2013	$1,964.74
	ALTERNATIVE STAFFING,	03/18/2013	$2,392.38
	ALTERNATIVE STAFFING,	03/18/2013	$1,460.40
	ALTERNATIVE STAFFING,	03/18/2013	$1,784.98
	ALTERNATIVE STAFFING,	03/18/2013	$1,690.28
	ALTERNATIVE STAFFING,	03/18/2013	$1,946.88
	ALTERNATIVE STAFFING,	03/18/2013	$1,429.22
	ALTERNATIVE STAFFING,	03/18/2013	$1,731.60
	RANDSTAD GENERAL PARTNER	03/18/2013	$608.19
	RANDSTAD GENERAL PARTNER	03/18/2013	$608.19
	RANDSTAD GENERAL PARTNER	03/18/2013	$548.35
	RANDSTAD GENERAL PARTNER	03/18/2013	$608.19
	RANDSTAD GENERAL PARTNER	03/18/2013	$548.35
	RANDSTAD GENERAL PARTNER	03/18/2013	$619.59
	RANDSTAD GENERAL PARTNER	03/18/2013	$500.37
	APPALACHIAN SPRINGS	03/19/2013	$126.36
	ALTERNATIVE STAFFING,	03/20/2013	$1,578.96
	ALTERNATIVE STAFFING,	03/20/2013	$1,869.10
	ALTERNATIVE STAFFING,	03/20/2013	$1,819.55
	ALTERNATIVE STAFFING,	03/20/2013	$1,051.43
	ALTERNATIVE STAFFING,	03/20/2013	$1,557.76
	ALTERNATIVE STAFFING,	03/20/2013	$2,149.68
	ALTERNATIVE STAFFING,	03/20/2013	$1,719.76
	ALTERNATIVE STAFFING,	03/20/2013	$2,152.09
	ALTERNATIVE STAFFING,	03/20/2013	$1,441.77
	ARAMARK	03/20/2013	$121.47
	ALTERNATIVE STAFFING,	03/20/2013	$1,395.02
	ALTERNATIVE STAFFING,	03/20/2013	$1,222.97
	CAROLINA TIME EQUIP CO	03/20/2013	$1,441.26
	CAROLINA TIME EQUIP CO	03/20/2013	$135.00
	CAROLINA TIME EQUIP CO	03/20/2013	$1,255.86
	CAROLINA TIME EQUIP CO	03/20/2013	$505.00
			$44,856.17
CHRISTINE FAYE RATLIFF	SURVEYMONKEY.COM	03/01/2013	$300.00
			$300.00
CHRISTINE HORNE	WMMP	03/01/2013	$1,500.00
	WTAT	03/01/2013	$2,500.00
	GRAPHICSLAND INC	03/09/2013	$124.20
	GRAPHICSLAND INC	03/12/2013	$147.48
	DELTA AIR 0062326659813	03/16/2013	$516.80
	DELTA AIR 0062326186513	03/19/2013	$343.60
	BLUE GRASS DRUG SCREEN IN	03/21/2013	$187.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$5,319.58
CHRISTINE HUGGINS	DIAMOND SPRINGS WATER	03/08/2013	$83.23
	ASSN OF AMER MED COLL	03/27/2013	$375.00
	PICMONIC LLC	03/28/2013	$124.99
			$583.22
CHRISTINE MARTINELLI	SC.GOV	02/28/2013	$126.00
	MATTHEWS MUSC	03/01/2013	$97.65
	STAPLS7097258731000001	03/09/2013	$38.84
	STAPLS7097172286000001	03/08/2013	$60.62
	MATTHEWS MUSC	03/12/2013	$48.83
	LASER PRINT SERVICE, INC	03/14/2013	$926.05
	MATTHEWS MUSC	03/20/2013	$97.66
	STAPLS7097743266000001	03/21/2013	$26.76
	STAPLS7097743266000002	03/21/2013	$2.09
	MATTHEWS MUSC	03/25/2013	$195.30
	MATTHEWS MUSC	03/27/2013	$48.83
	MATTHEWS MUSC	03/27/2013	$195.30
			$1,863.93
CHRISTINE TALBOT-BOND	ASSOCIATION OF PEDIATRIC	03/08/2013	$670.00
	SOUTHWES 5262113507032	03/08/2013	$242.30
	NATL BOARD MED EXAM	03/13/2013	$111.00
	NATL BOARD MED EXAM	03/25/2013	$819.00
			$1,842.30
CINDY OLIVER	PAYPAL CAROLINATRA	03/22/2013	$1,000.00
			$1,000.00
CLARA MACMILLAN	CME ONLINE	03/01/2013	$112.00
	WWW.DIRECCION NAC MIG5850	03/05/2013	$159.83
	WWW.DIRECCION NAC MIG5850	03/14/2013	$159.84
	REGISTRATION IMMUNOLOGY	03/18/2013	$115.00
	DELTA AIR 0062326700572	03/18/2013	$727.11
	WWW.DIRECCION NAC MIG5850	03/18/2013	$159.86
	DELTA AIR 0067178531875	03/27/2013	$747.10
	DELTA AIR 0067178531877	03/27/2013	$747.10
			$2,927.84
CLINT INFINGER	FEDEX 802322756293	02/28/2013	$16.86
	FEDEX 802322756320	03/02/2013	$19.45
	FEDEX 425070109	03/02/2013	$14.60
	FEDEX 802849976577	03/02/2013	$12.75
	FEDEX 802322756308	03/02/2013	$15.87
	FEDEX 802322756330	03/02/2013	$14.60
	FEDEX 802322756341	03/05/2013	$20.56
	FEDEX 802849976599	03/05/2013	$18.24
	FEDEX 802322756352	03/06/2013	$16.02
	FEDEX 425474686	03/08/2013	$12.86

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 876887167209	03/10/2013	$9.20
	FEDEX 802849976588	03/08/2013	$20.97
	FEDEX 802322756363	03/08/2013	$16.02
	FEDEX 802322756374	03/10/2013	$14.73
	FEDEX 802322756385	03/12/2013	$17.02
	FEDEX 802849976603	03/12/2013	$18.40
	FEDEX 802849976614	03/13/2013	$17.12
	FEDEX 425963439	03/14/2013	$17.12
	FEDEX 802322756753	03/14/2013	$17.02
	FEDEX 802322756742	03/14/2013	$18.58
	FEDEX 802849976625	03/17/2013	$17.12
	FEDEX 802322756764	03/17/2013	$14.73
	FEDEX 426069443	03/17/2013	$29.46
	FEDEX 802322756731	03/17/2013	$17.02
	FEDEX 802322756720	03/19/2013	$16.02
	FEDEX 802849976636	03/19/2013	$18.40
	FEDEX 426339673	03/19/2013	$17.12
	FEDEX 802322756710	03/20/2013	$17.02
	FEDEX 426417935	03/20/2013	$14.73
	FEDEX 802849976658	03/23/2013	$12.86
	FEDEX 802322756639	03/23/2013	$14.73
	FEDEX 802849976647	03/22/2013	$17.12
	FEDEX 802322756661	03/23/2013	$17.02
	FEDEX 426617808	03/23/2013	$14.73
	FEDEX 802322756694	03/22/2013	$17.93
	FEDEX 426889470	03/26/2013	$12.86
	FEDEX 802322756650	03/26/2013	$17.02
	FEDEX 426967554	03/27/2013	$14.73
	FEDEX 802322756683	03/27/2013	$18.58
	FEDEX 802322756672	03/28/2013	$16.02
	FEDEX 427071877	03/28/2013	$12.86
	FEDEX 802849976669	03/28/2013	$12.86
			$688.93
COLLEEN CARVER	NASPGHAN	03/28/2013	$400.00
			$400.00
CONNIE MEDLEY	FEDEX 115794037	03/05/2013	$34.38
	IDARS	03/06/2013	$250.00
	AMERICAN AI 0012377111857	03/12/2013	$732.24
	FEDEX 426487894	03/20/2013	$9.35
	FEDEX 426730786	03/23/2013	$117.09
	CAN CANONUSA DIRECT	03/22/2013	$123.65
	FEDEX 427140272	03/28/2013	$11.83
			$1,278.54
CORINNE HILBERT	AMERICAN TELEMEDICINE A	03/18/2013	$985.00
	AMERICAN TELEMEDICINE A	03/18/2013	$1,030.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CORINNE HILBERT	NEW ENGLAND BIOLABS INC	03/25/2013	$82.85
	EPICENTRE TECHNOLOGIES	03/25/2013	$127.00
	GENESEE SCIENTIFIC CORP	03/25/2013	$78.56
	BIONEER	03/27/2013	$37.18
			$2,340.59
CORINNE SCHUYLER	AIRGAS SOUTH	03/12/2013	$95.33
	AIRGAS SOUTH	03/14/2013	$83.46
	AIRGAS SOUTH	03/19/2013	$735.36
			$914.15
CORNELIA WILLIAMSON	UPS 1ZV7T8400198335038	02/28/2013	$136.80
	UPS 2951S4MA4S4	02/28/2013	$6.99
	APL APPLE ONLINE STORE	02/28/2013	$31.47
	OTHER WORLD COMPUTING	02/28/2013	$137.99
	APL APPLE ONLINE STORE	03/02/2013	$183.37
	APL APPLE ONLINE STORE	03/02/2013	$1,951.92
	APL APPLE ONLINE STORE	03/06/2013	$85.72
	OTHER WORLD COMPUTING	03/06/2013	$137.99
	AMAZON MKTPLACE PMTS	03/12/2013	$98.38
	UPS 1Z4AT2236894352934	03/17/2013	$23.56
	APL APPLE ONLINE STORE	03/16/2013	$57.51
			$2,851.70
COURTNEY PRINE	APL APPLE ONLINE STORE	02/28/2013	$217.00
	STAPLS7096838635000001	03/01/2013	$98.89
	AMAZON MKTPLACE PMTS	03/04/2013	$49.15
	PAYPAL NORTHERNCOM	03/04/2013	$86.04
	BLOCK SCIENTIFIC, INC.	03/11/2013	$995.62
	WULBERN-KOVAL CO.	03/12/2013	$473.41
	DELTA AIR 0067213395792	03/13/2013	$337.80
	TOTAL ACCESS GROUP	03/18/2013	$129.00
	IDSA.ORG	03/20/2013	$275.00
	IASUSA	03/21/2013	$50.00
	IASUSA	03/21/2013	$60.00
	DELTA AIR 0067215467738	03/21/2013	$677.80
	STAPLS7097954343000001	03/26/2013	$198.73
	Amazon.com	03/27/2013	$8.23
	Amazon.com	03/27/2013	$133.56
	AMAZON MKTPLACE PMTS	03/28/2013	$161.60
			$3,951.83
CYNTHIA GITTINGER	FISHER SCI HUS	02/28/2013	$72.66
	FISHER SCI HUS	02/28/2013	$81.83
	FISHER SCI HUS	02/28/2013	$37.10
	APL APPLE ONLINE STORE	03/06/2013	$1,734.92
	APL APPLE ONLINE STORE	03/06/2013	$198.56
	INTEGRATED DNA TECH	03/06/2013	$94.94
	HF GROUP L L C	03/18/2013	$31.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	COMPUSULT INC	03/19/2013	$151.90
	INTEGRATED DNA TECH	03/22/2013	$174.41
	QIAGEN INC	03/27/2013	$261.63
	QIAGEN INC	03/27/2013	$1,067.58
	AHA ABSTRACTS	03/27/2013	$50.00
			$3,957.18
CYNTHIA WRIGHT	AIRGAS SOUTH	03/16/2013	$5.21
			$5.21
D. RICH BAILEY II	Amazon.com	03/06/2013	$247.80
	NATIONAL LIPID	03/06/2013	$1,030.00
	AMAZON MKTPLACE PMTS	03/15/2013	$16.00
	AMAZON MKTPLACE PMTS	03/16/2013	$49.85
	Amazon.com	03/15/2013	$194.40
	INTEGRATED DNA TECH	03/21/2013	$53.17
	AMAZON MKTPLACE PMTS	03/22/2013	$128.00
	CLINICALGUARD	03/25/2013	$951.20
			$2,670.42
DALLAS ELLIS	CAPITOL COFFEE SYSTEMS	02/28/2013	$78.12
	UPS 0000A8T690	03/03/2013	$13.90
	ALTERNATIVE STAFFING,	03/04/2013	$624.00
	STAPLS7097032396000001	03/06/2013	$75.03
	ALTERNATIVE STAFFING,	03/08/2013	$624.00
	UPS 0000A8T690	03/10/2013	$13.90
	AMERICAN COLLEGE OF GASTR	03/11/2013	$325.00
	ALTERNATIVE STAFFING,	03/15/2013	$624.00
	STAPLS7097755570000001	03/21/2013	$137.45
	STAPLS7097755570000002	03/21/2013	$10.47
	STAPLS7097755570000003	03/21/2013	$79.40
	STAPLS7097755570000004	03/21/2013	$8.67
	SCSHP	03/22/2013	$35.00
	SCSHP	03/22/2013	$35.00
	ALTERNATIVE STAFFING,	03/25/2013	$624.00
			$3,307.94
DAMON S AMELLA	CTC CONSTANTCONTACT.COM	03/09/2013	$35.00
			$35.00
DANA TUMBLESTON	THE POST AND COURIER	03/08/2013	$491.18
	THE POST AND COURIER	03/22/2013	$348.20
			$839.38
DAVID A BAXLEY	OVR O.CO/OVERSTOCK.COM	02/28/2013	$218.00
	STAPLES 00115832	02/28/2013	$25.71
	SCITENT	03/14/2013	$22.00
			$265.71
DAVID BUSH	LYERLY'S-SAVANNAH HWY	02/28/2013	$48.92
	FAST SIGNS OF CHARLESTON	02/28/2013	$48.83

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID BUSH	CUMMINS ATLANTIC #7	03/01/2013	$1,506.10
	CUMMINS ATLANTIC #7	03/06/2013	$989.58
	WAL-MART #3367	03/13/2013	$30.12
	LOWES #00661	03/13/2013	$12.67
	NAPA AUTO 0031503	03/13/2013	$28.00
			$2,664.22
DAVID MOORMAN	PAYPAL ISBRA	03/19/2013	$35.00
	CPDD	03/19/2013	$40.00
			$75.00
DEANN BEEBE	AGILENTTECHNOLOGIES	02/27/2013	$376.50
	AGILENTTECHNOLOGIES	02/27/2013	$142.14
	AQUA BLUE POOLS OF HIL	03/01/2013	$285.00
	CONT CARBONIC PDCT	03/04/2013	$96.02
	CONT CARBONIC PDCT	03/04/2013	$96.02
	SCIENCELL LABORATORIES	03/06/2013	$116.66
	OFFICEMAX CT IN#197639	03/05/2013	$146.42
	DELL SALES & SERVICE	03/06/2013	$27.11
	OFFICEMAX CT IN#197690	03/05/2013	$87.85
	PAYPAL PAYPAL	03/04/2013	$40.00
	UNIFORM&CAREER APPAREL	03/06/2013	$629.72
	STAPLS7097074457000001	03/06/2013	$239.93
	OFFICEMAX CT IN#224879	03/06/2013	$263.55
	AIRGAS SOUTH	03/09/2013	$47.66
	SIGMA ALDRICH US	03/11/2013	$354.28
	CONT CARBONIC PDCT	03/12/2013	$96.02
	AMERICAN TYPE CULTURE COL	03/12/2013	$422.25
	HIGHTECHBAT	03/11/2013	$90.95
	AGILENTTECHNOLOGIES	03/11/2013	$286.77
	CONT CARBONIC PDCT	03/12/2013	$96.02
	AGILENTTECHNOLOGIES	03/13/2013	$138.71
	SIGMA ALDRICH US	03/14/2013	$686.23
	STAPLS7097562348000001	03/16/2013	$566.78
	CELLSIGNAL.COM	03/15/2013	$976.30
	KECK FOUNDATION	03/15/2013	$125.00
	RAYBIOTECH	03/14/2013	$154.00
	CHONDREX INC	03/14/2013	$506.00
	AMERICAN FLOOR MATS	03/18/2013	$244.00
	CONT CARBONIC PDCT	03/18/2013	$96.02
	CONT CARBONIC PDCT	03/18/2013	$96.02
	CARESTREAM HEALTH INC	03/19/2013	$884.28
	AIRGAS SOUTH	03/20/2013	$44.84
	AIRGAS SOUTH	03/21/2013	$5.27
	AIRGAS SOUTH	03/21/2013	$5.21
	AIRGAS SOUTH	03/21/2013	$18.46
	AIRGAS SOUTH	03/20/2013	$5.21
	AIRGAS SOUTH	03/21/2013	$5.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	AIRGAS SOUTH	03/21/2013	$5.27
	AIRGAS SOUTH	03/20/2013	$18.23
	AIRGAS SOUTH	03/20/2013	$12.34
	AIRGAS SOUTH	03/21/2013	$15.62
	AIRGAS SOUTH	03/20/2013	$12.31
	BECKMAN COULTER	03/20/2013	$319.26
	AIRGAS SOUTH	03/22/2013	$47.66
	BULB DIRECT HOLDING, LLC	03/21/2013	$1,128.43
	ADDGENE INC	03/22/2013	$150.00
	STAPLS7097855854000001	03/22/2013	$553.84
	AMC CANCER RESEARCH CENTE	03/25/2013	$325.00
	CONT CARBONIC PDCT	03/25/2013	$96.02
	AIRGAS SOUTH	03/26/2013	$22.79
	CONT CARBONIC PDCT	03/25/2013	$96.02
	ITSC DIRECTV	03/25/2013	$140.00
	TRAVELOCITY.COM	03/25/2013	$9.99
	UNITED 0167216213186	03/25/2013	$388.60
	GM BIOSCIENCES, INC	03/25/2013	$445.00
	PROMEGACORP. PROMEGA C	03/28/2013	$369.99
	STAPLS7098106406000001	03/28/2013	$130.60
	CHARLESTON DOWNTOWN	03/27/2013	$198.56
			$12,984.00
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	02/28/2013	$21.55
	MBL INTERNATIONAL CORP	02/27/2013	$295.00
	AIRGAS NAT WELDERS #15	02/28/2013	$83.46
	ABD SEROTEC	02/28/2013	$398.00
	BIO RAD RM0228140	03/01/2013	$65.54
	FEDEX 425157352	03/02/2013	$107.93
	CARDINAL HEALTH MP&S	03/01/2013	$1,529.05
	BIO RAD RM0228135	03/01/2013	$402.57
	BERTELKAMP AUTOMATION INC	03/01/2013	$2,007.25
	CAROLINA FUNERAL SERVICE	03/03/2013	$1,680.00
	CONT CARBONIC PDCT	03/04/2013	$64.02
	WWW.NEWEGG.COM	03/06/2013	$30.10
	Amazon.com	03/06/2013	$83.23
	NEURO PROBE INC	03/07/2013	$376.00
	R & D SYSTEMS	03/07/2013	$269.50
	KURT J. LESKER COMPANY	03/06/2013	$104.36
	QIAGEN INC	03/08/2013	$472.00
	CAROLINA FUNERAL SERVICE	03/10/2013	$1,680.00
	SEARS.COM 9300	03/07/2013	$741.79
	AIRGAS SOUTH	03/12/2013	$47.66
	CONT CARBONIC PDCT	03/12/2013	$64.02
	RDC ROCHE DIAGNOSTICS	03/12/2013	$758.70
	AIRGAS SOUTH	03/12/2013	$11.39
	QIAGEN INC	03/13/2013	$656.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	PEERLESS PLASTICS, INC	03/13/2013	$605.85
	CAROLINA BIOLOGICAL SPLY	03/13/2013	$131.99
	CHARLES RIVER LAB	03/14/2013	$133.40
	FEDEX 116172661	03/15/2013	$235.21
	USPS 45442004529804739	03/16/2013	$230.00
	FISHER SCI ATL	03/15/2013	$1,146.94
	CONT CARBONIC PDCT	03/18/2013	$64.02
	AMERICAN ASSN OF ANATOMIS	03/18/2013	$260.00
	RDC ROCHE DIAGNOSTICS	03/19/2013	$108.00
	BIO TEK INSTRUMENTS	03/19/2013	$128.88
	INTEGRATED DNA TECH	03/19/2013	$73.78
	EXTRA PACKAGING CORP	03/19/2013	$149.59
	CHARLES RIVER LAB	03/20/2013	$213.80
	AIRGAS SOUTH	03/20/2013	$47.66
	SC DHEC/BUREAU OF F	03/20/2013	$125.00
	AIRGAS SOUTH	03/22/2013	$236.08
	FISHER SCI ATL	03/21/2013	$282.39
	FEDEX 426565551	03/22/2013	$86.20
	CONT CARBONIC PDCT	03/25/2013	$64.02
	LOWES #00907	03/25/2013	$11.26
	GAY DOLPHIN INC	03/26/2013	$125.00
	AIRGAS SOUTH	03/27/2013	$95.33
	SIGMA ALDRICH US	03/26/2013	$96.23
	AIRGAS SOUTH	03/28/2013	$23.73
	AIRGAS SOUTH	03/28/2013	$15.82
	AIRGAS SOUTH	03/28/2013	$15.62
	AIRGAS SOUTH	03/28/2013	$17.71
	AIRGAS SOUTH	03/28/2013	$13.18
	AIRGAS SOUTH	03/28/2013	$15.82
	AIRGAS SOUTH	03/28/2013	$21.09
	AIRGAS SOUTH	03/28/2013	$18.01
	AIRGAS SOUTH	03/28/2013	$13.02
	AIRGAS SOUTH	03/28/2013	$28.64
	AIRGAS SOUTH	03/28/2013	$13.18
	OMNI INTERNATIONAL, INC.	03/26/2013	$1,907.00
	AIRGAS SOUTH	03/28/2013	$29.02
	AIRGAS SOUTH	03/28/2013	$5.21
	AIRGAS SOUTH	03/28/2013	$15.62
	AIRGAS SOUTH	03/28/2013	$28.21
	AIRGAS SOUTH	03/28/2013	$28.26
	AIRGAS SOUTH	03/28/2013	$44.26
	AIRGAS SOUTH	03/28/2013	$16.76
	AIRGAS SOUTH	03/28/2013	$279.66
	AIRGAS SOUTH	03/28/2013	$16.82
	AIRGAS SOUTH	03/28/2013	$22.13
	AIRGAS SOUTH	03/28/2013	$35.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS SOUTH	03/28/2013	$36.92
	AIRGAS SOUTH	03/28/2013	$31.64
	AIRGAS SOUTH	03/28/2013	$22.51
	AIRGAS SOUTH	03/28/2013	$118.04
	AMERICAN MASTER TECH	03/27/2013	$272.71
	AIRGAS SOUTH	03/28/2013	$31.64
	AIRGAS SOUTH	03/28/2013	$29.00
	AIRGAS SOUTH	03/28/2013	$13.02
	AIRGAS SOUTH	03/28/2013	$58.04
	AIRGAS SOUTH	03/28/2013	$5.27
	AIRGAS SOUTH	03/28/2013	$58.00
	AIRGAS SOUTH	03/28/2013	$15.82
	AIRGAS SOUTH	03/28/2013	$142.47
	AIRGAS SOUTH	03/28/2013	$26.36
	AIRGAS SOUTH	03/28/2013	$21.10
	MCALISTER SMITH FUNERAL H	03/28/2013	$600.00
	THE DODGE COMPANY, INC	03/28/2013	$100.66
	QIAGEN INC	03/28/2013	$481.14
	AIRGAS SOUTH	03/29/2013	$22.79
	WATER & POWER TECHNOLO	03/27/2013	$425.25
	LOWES #00502	03/28/2013	$214.83
			$21,951.15
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	03/07/2013	$2,083.00
	LAWMENS SAFETY SUPPLY INC	03/20/2013	$1,736.43
	LAWMENS SAFETY SUPPLY INC	03/20/2013	$1,736.43
	LAWMENS SAFETY SUPPLY INC	03/20/2013	$1,736.43
	DAVIS & STANTON INC	03/26/2013	$482.50
			$7,774.79
DEBORAH GILBERT	APPALACHIAN SPRINGS	03/01/2013	$30.56
	AMAZON MKTPLACE PMTS	03/01/2013	$308.99
	AMAZON MKTPLACE PMTS	03/01/2013	$229.23
	AIRGAS NAT WELDERS #15	03/01/2013	$64.05
	AMAZON MKTPLACE PMTS	03/04/2013	$137.65
	HEART RHYTHM SOCIETY	03/11/2013	$610.00
	OFFICEMAX CT IN#316196	03/12/2013	$117.14
	OFFICEMAX CT IN#315094	03/13/2013	$234.28
	OMICS PUBLISHING GROUP	03/14/2013	$713.00
	YP FRMLY AT&T AD SOLS	03/15/2013	$393.88
	SIGMA ALDRICH US	03/18/2013	$126.57
	SC.GOV	03/18/2013	$501.00
	PROF OF CARDIOLOGY	03/19/2013	$500.00
	1800GOFEDEX 10010007	03/22/2013	$238.04
	AIRGAS SOUTH	03/26/2013	$64.05
	AHA ABSTRACTS	03/27/2013	$50.00
	AHA ABSTRACTS	03/27/2013	$50.00
	AHA ABSTRACTS	03/27/2013	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH GILBERT	AHA ABSTRACTS	03/27/2013	$50.00
	AHA ABSTRACTS	03/27/2013	$50.00
	AHA ABSTRACTS	03/27/2013	$50.00
			$4,568.44
DEBORAH J HARRISON	COMPUSULT INC	02/27/2013	$202.90
	UPS ADJ00065182230931	03/03/2013	$3.54
			$206.44
DEBRA CAIN	PRINTINGFORLESS.COM	03/20/2013	$92.05
			$92.05
DEBRA FRASIER	Amazon.com	02/28/2013	$525.70
	CREATIVE LABEL CONCEPTS	03/01/2013	$10.85
	DIAMOND SPRINGS WATER	02/28/2013	$243.36
	JIM BOOTH ART GALLERY	02/28/2013	$207.24
	DELTA AIR 0062325805994	03/01/2013	$268.60
	UPS 1ZRA72800298342631	03/03/2013	$9.45
	DOWNING DISPLAYS INC	03/01/2013	$31.92
	AMAZON MKTPLACE PMTS	03/04/2013	$30.88
	AMAZON MKTPLACE PMTS	03/07/2013	$144.76
	TVWALLMOUNT	03/07/2013	$149.99
	GEREONICS INC	03/08/2013	$656.00
	DRI FUJITSU.COM	03/07/2013	$511.97
	AUPHA	03/07/2013	$404.28
	ILLSTREET COMPOSITES	03/12/2013	$303.69
	HERALD OFFICE SUPPLY INC	03/12/2013	$249.50
	MOTION LAB SYSTEMS INC	03/13/2013	$100.03
	CARDINAL HEALTH MP&S	03/14/2013	$54.23
	UPS 1ZA8T6870397219756	03/17/2013	$9.51
	UPS 1ZA8T6870395229614	03/17/2013	$10.05
	UPS 1ZA8T6870395589799	03/17/2013	$9.51
	UPS 1ZA8T6870398907706	03/17/2013	$9.51
	UPS 1ZA8T6870399683563	03/17/2013	$9.51
	UPS 1ZA8T6870395201741	03/17/2013	$10.05
	UPS 1ZA8T6870395585533	03/17/2013	$11.47
	UPS 1ZA8T6870397508630	03/17/2013	$13.44
	UPS 1ZA8T6870397676806	03/17/2013	$11.87
	UPS 1ZA8T6870398412222	03/17/2013	$11.87
	UPS 1ZA8T6870397324589	03/17/2013	$10.05
	UPS 1ZA8T6870395778852	03/17/2013	$10.46
	UPS 1ZA8T6870397522847	03/17/2013	$10.46
	CARDINAL HEALTH MP&S	03/15/2013	$5.66
	UPS 1ZA8T6870397247127	03/17/2013	$13.26
	UPS 1ZA8T6870396157173	03/17/2013	$11.10
	UPS 1ZA8T6870395382510	03/17/2013	$11.10
	MGMA	03/20/2013	$232.08
	BOLT DEPOT INC.	03/20/2013	$32.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRASIER	REID SUPPLY COMPANY	03/21/2013	$54.91
	STAPLS9238443699000	03/20/2013	$59.59
	WW GRAINGER	03/21/2013	$13.08
	FEDEX 799288016394	03/22/2013	$12.01
	AUPHA	03/25/2013	$425.00
	REID SUPPLY COMPANY	03/28/2013	$39.24
	DIAMOND SPRINGS WATER	03/26/2013	$144.42
	CHRONICLE OF HIGHER EDU	03/28/2013	$285.00
	ERGOMART	03/27/2013	$71.74
			$5,450.76
DEEPAK BASTIA	COMPUTER GEEKS	03/19/2013	$251.99
	WWW.INTERLIGHT.BIZ	03/25/2013	$230.85
			$482.84
DEIDRE R WRIGHT	TARGET 00018291	03/12/2013	$60.68
	READS UNIFORMS	03/12/2013	$183.51
			$244.19
DEIRDRE LUTTRELL	INTEGRATED DNA TECH	03/08/2013	$22.51
	MOLECULAR DEVICES - USA	03/08/2013	$71.00
	INTEGRATED DNA TECH	03/25/2013	$59.13
	AIRGAS SOUTH	03/27/2013	$22.79
	ENZYME RESEARCH LAB	03/26/2013	$930.00
	PROSPEK	03/24/2013	$845.00
			$1,950.43
DELISA BROWN	RESEARCH SOCIETY ON ALC	03/15/2013	$400.00
	BLUE GRASS DRUG SCREEN IN	03/28/2013	$198.00
	MEDEX SUPPLY DISTRIBUTORS	03/28/2013	$64.18
			$662.18
DELLA DELONG	SPIRIT TELECOM	02/27/2013	$51.01
	SOUTHWES 5262111551173	03/01/2013	$181.80
	DELTA AIR 0067240521683	03/01/2013	$241.60
	OFFICE DEPOT #2233	02/28/2013	$45.55
	SOCIETY OF TEACHERS OF FA	03/08/2013	$520.00
	OFFICESUPERSAVERS.COM	03/12/2013	$217.60
	Buyers Online	03/14/2013	$14.95
	Buyers Online	03/15/2013	$14.95
	Buyers Online	03/15/2013	$14.95
	Buyers Online	03/15/2013	$14.95
	Buyers Online	03/15/2013	$14.95
	UPS 1ZA76V643590602580	03/17/2013	$13.29
	Buyers Online	03/15/2013	$14.95
	Buyers Online	03/15/2013	$14.95
	UPS 1ZA76V643595284111	03/24/2013	$13.29
	PIGGLY WIGGLY 011	03/24/2013	$16.22
	PIGGLY WIGGLY 009	03/24/2013	$29.34
	SPIRIT TELECOM	03/26/2013	$51.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,485.36
DENISE WHITE	UPS 1ZA76V570396861443	03/03/2013	$6.28
	UPS 1ZA76V570398757633	03/03/2013	$8.43
	UPS 1ZA76V570395003854	03/10/2013	$6.25
	UPS 1ZA76V570399100867	03/10/2013	$6.25
	UPS 1ZA76V570396028479	03/17/2013	$6.24
	UPS 1ZA76V570398554905	03/17/2013	$6.25
	UPS 1ZA76V570396222688	03/17/2013	$8.39
	UPS 1ZA76V570398252731	03/17/2013	$6.25
	UPS 1ZA76V570397585526	03/17/2013	$6.25
	UPS 1ZA76V570394194267	03/17/2013	$6.25
	UPS 1ZA76V570394507295	03/17/2013	$6.25
	UPS 1ZA76V570397279492	03/17/2013	$8.39
	UPS 1ZA76V570391330285	03/17/2013	$6.25
	UPS 1ZA76V570390759271	03/17/2013	$6.25
	UPS 1ZA76V570396764914	03/17/2013	$6.25
	DIAMOND SPRINGS WATER	03/19/2013	$43.99
	UPS 1ZA76V570396162547	03/24/2013	$6.25
	UPS 1ZA76V570398470951	03/24/2013	$6.25
	UPS 1ZA76V570393890300	03/24/2013	$8.39
	WP-SITEPOINT PTY L	03/27/2013	$80.00
	CITRIXONLINE.COM	03/28/2013	$501.27
			$746.38
DENNIS PATRICK CLUM	STAPLES 00108266	03/06/2013	$13.62
	RADIOSHACK 00196212	03/12/2013	$16.26
	STAPLES 00115832	03/12/2013	$30.76
			$60.64
DERESA TEAL	GENEWIZ INC.	02/28/2013	$513.52
	GENEWIZ INC.	02/28/2013	$24.00
	GENEWIZ INC.	02/28/2013	$180.00
	INNOVA BIOSCIENCES	02/28/2013	$570.40
	GENEWIZ INC.	02/28/2013	$260.00
	GENEWIZ INC.	02/28/2013	$220.00
	ONSET COMPUTER CORPORA	02/27/2013	$229.00
	GENEWIZ INC.	02/28/2013	$1,556.00
	GENEWIZ INC.	02/28/2013	$25.00
	FISHER SCI PTO	02/28/2013	$292.08
	GENEWIZ INC.	02/28/2013	$12.00
	GENEWIZ INC.	02/28/2013	$7.00
	GENEWIZ INC.	02/28/2013	$337.90
	GENEWIZ INC.	02/28/2013	$12.00
	APPALACHIAN SPRINGS	02/28/2013	$27.40
	GENEWIZ INC.	02/28/2013	$28.00
	GENEWIZ INC.	02/28/2013	$80.00
	GENEWIZ INC.	02/28/2013	$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	GENEWIZ INC.	02/28/2013	$80.00
	GENEWIZ INC.	02/28/2013	$120.00
	APPALACHIAN SPRINGS	02/28/2013	$34.72
	GENEWIZ INC.	02/28/2013	$56.00
	LYERLY'S- 2GO	02/28/2013	$34.25
	GENEWIZ INC.	02/28/2013	$316.90
	GENEWIZ INC.	02/28/2013	$230.00
	UNITED 0167240501897	03/01/2013	$398.60
	COA AIRLINETAXES&FEES	03/02/2013	$22.00
	SPECIALTY OPTICAL SYSTEM	02/28/2013	$105.20
	SUPPLIESOUTLET COM	03/01/2013	$236.00
	KEYSTONE SYMPOSIA	03/01/2013	$845.00
	Bio Matrix Inc	03/04/2013	$900.00
	AGRILIFE RESEARCH FISC	03/04/2013	$2,060.00
	SCIENCELAB.COM, INC.	03/04/2013	$91.12
	GLOBE SCIENTIFIC INC	03/05/2013	$67.45
	MAC MALL 800-622-6255	03/04/2013	$379.15
	NORTHWEST LIFE SCIENCE SP	03/04/2013	$596.37
	ONSET COMPUTER CORPORA	03/05/2013	$191.00
	SANDCASTLES SCIENCE	03/06/2013	$64.29
	BLOCK SCIENTIFIC, INC.	03/07/2013	$995.62
	DELTA AIR 0062325603001	03/07/2013	$598.60
	INTEGRATED DNA TECH	03/07/2013	$22.79
	INTEGRATED DNA TECH	03/08/2013	$33.09
	USAIRWAYS 0372305322976	03/08/2013	$477.80
	INVITROGEN 22869685	03/09/2013	$601.77
	SEARS ROEBUCK 4920	03/06/2013	$42.74
	SEARS ROEBUCK 4484	03/09/2013	$565.00
	ABCAM	03/11/2013	$775.00
	SELLECK BIO	03/11/2013	$150.00
	PP ZellNet Consulting	03/12/2013	$222.00
	NEW ENGLAND BIOLABS INC	03/12/2013	$1,191.70
	Amazon.com	03/12/2013	$81.70
	Amazon.com	03/13/2013	$122.54
	QIAGEN INC	03/13/2013	$620.00
	INTEGRATED DNA TECH	03/14/2013	$127.54
	NORTHWEST LIFE SCIENCE SP	03/14/2013	$1,156.41
	QIAGEN INC	03/14/2013	$149.00
	Amazon.com	03/14/2013	$373.81
	AAAS SCIENCE/AAAS	03/14/2013	$575.00
	FLOWJO LLC	03/15/2013	$695.00
	REGISTRATION IMMUNOLOGY	03/18/2013	$305.00
	GENHUNTER CORPORATION	03/18/2013	$109.40
	HOGENTOGLER & CO INC	03/18/2013	$138.67
	AIRGAS SOUTH	03/19/2013	$47.66
	ENZYME RESEARCH LAB	03/19/2013	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	GENEWIZ INC.	03/20/2013	$80.00
	GENEWIZ INC.	03/20/2013	$24.00
	AIRGAS SOUTH	03/20/2013	$643.65
	GENEWIZ INC.	03/20/2013	$80.00
	GENEWIZ INC.	03/20/2013	$80.00
	AIRGAS SOUTH	03/20/2013	$593.52
	GENEWIZ INC.	03/20/2013	$150.00
	GENEWIZ INC.	03/20/2013	$24.00
	AIRGAS SOUTH	03/21/2013	$693.11
	ASGCT	03/20/2013	$220.00
	ASGCT	03/20/2013	$110.00
	OMEGA BIO-TEK	03/20/2013	$311.00
	SEARS ROEBUCK 4484	03/22/2013	$705.09
	Bio Matrix Inc	03/21/2013	$690.00
	PCI PATTERSON VETERINA	03/25/2013	$6.51
	TOTAL DIABETES SUPPLY LL	03/26/2013	$547.98
	SULLIVAN UNIFORM COMPANY	03/26/2013	$111.60
	STAPLS9238751375000	03/26/2013	$43.31
	MIRUS BIO LLC	03/27/2013	$360.00
	MBL INTERNATIONAL CORP	03/27/2013	$330.00
	INVITROGEN 22931739	03/28/2013	$30.93
	OMEGA BIO-TEK	03/27/2013	$290.00
	SOUTHWES 5262118143349	03/28/2013	$647.80
	ALLCELLS	03/28/2013	$607.77
	INVITROGEN 22932009	03/28/2013	$65.70
			$29,126.16
DEXTER WILSON	AIRGAS NAT WELDERS #15	02/28/2013	$32.33
	AIRGAS SOUTH	03/22/2013	$4.12
	AIRGAS SOUTH	03/29/2013	$45.57
			$82.02
DIANE REEVES	COMPUSULT INC	02/26/2013	$32.55
	CRUCIAL.COM	03/06/2013	$37.99
	UPS 1Z4AT2051399735256	03/10/2013	$10.70
	PHARMACY BOARD	03/12/2013	$70.00
	TRIDENT TECH COLLEGE	03/18/2013	$299.00
	CHARLESTON IMAGING	03/19/2013	$286.44
			$736.68
DIANNE W TERRY	COMCAST OF CHARLESTON	03/06/2013	$378.27
	COMCAST OF CHARLESTON	03/06/2013	$481.50
	SCIENCE & MEDICINE INC	03/12/2013	$252.00
	SC.GOV	03/13/2013	$126.00
	THE POST AND COURIER CIRC	03/27/2013	$60.00
			$1,297.77
DONNA GERKE	SOCIETY OF GENERAL INT	02/27/2013	$395.00
	RAININ INSTRUMENT LLC	02/28/2013	$403.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	AMERICAN AI 0017209589700	02/27/2013	$367.80
	SIGMA ALDRICH US	02/28/2013	$1,648.89
	AVANTI POLAR LIPIDS	03/04/2013	$227.45
	AMERICAN AI 0017211862605	03/07/2013	$367.80
	CELLSIGNAL.COM	03/08/2013	$236.50
	SOCIETY OF HOSPITAL MED	03/12/2013	$1,070.00
	FISHER SCI HUS	03/12/2013	$154.78
	ABCAM	03/12/2013	$400.00
	DIAMOND SPRINGS WATER	03/13/2013	$41.12
	SIGMA ALDRICH US	03/14/2013	$207.98
	DIAMOND SPRINGS WATER	03/13/2013	$113.16
	FISHER SCI HUS	03/15/2013	$146.07
	DISCOUNTMUGS.COM	03/15/2013	$990.50
	USAIRWAYS 0377213638651	03/14/2013	$586.60
	USAIRWAYS 0377213641128	03/14/2013	$617.60
	CDW GOVERNMENT	03/19/2013	$174.03
	CDW GOVERNMENT	03/20/2013	$498.76
	OFFICEMAX CT IN#492127	03/21/2013	$126.16
	DELTA AIR 0067215646518	03/22/2013	$363.10
	SOUTHWES 5262116780159	03/22/2013	$920.10
	TRAVELOCITY.COM	03/22/2013	$9.99
	TRAVELOCITY.COM	03/22/2013	$9.99
			$10,077.03
DONNA HOFFMAN	SOUTHWES 5262116273179	03/20/2013	$371.60
	SOUTHWES 5262116273180	03/20/2013	$371.60
	DELTA AIR 0062326236532	03/19/2013	$441.60
	SCITENT	03/21/2013	$110.00
			$1,294.80
DONNA M HEARTLEY	APPALACHIAN SPRINGS	03/05/2013	$91.14
	PRIM&R	03/11/2013	$325.00
			$416.14
DORA WEISE	BEST BUY MHT 00011205	03/12/2013	$97.64
			$97.64
DORI LONG	STAPLS7096797984000001	02/28/2013	$130.18
	ASSOC BEHAVIOR & COG THER	02/28/2013	$245.00
	STAPLS7097116087000001	03/07/2013	$246.83
	STAPLS7097258995000001	03/09/2013	$95.02
	STAPLS7097174296000001	03/08/2013	$56.04
	AMAZON MKTPLACE PMTS	03/11/2013	$28.99
	Amazon.com	03/12/2013	$20.46
	STAPLS7097174296000002	03/13/2013	$4.76
	STAPLS7097174296000003	03/14/2013	$70.42
	HP DIRECT-PUBLICSECTOR	03/23/2013	$488.11
			$1,385.81
DOROTHEA GADSDEN	HONEYBAKED HAM 1923	02/27/2013	$270.65

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	PUBLIX #633	02/28/2013	$20.63
	WAL-MART #2348	02/28/2013	$3.19
	STAPLES 00115832	02/28/2013	$48.99
	Amazon.com	03/06/2013	$59.97
	JOSTENS AR-USD	03/07/2013	$200.82
	HARRIS TEETER #0277	03/08/2013	$25.22
	DIAMOND SPRINGS WATER	03/19/2013	$64.83
	PRECISION DYNAMICS CORP	03/21/2013	$1,218.84
			$1,913.14
DOROTHY B HOPE	ASSOCIATION OF CLINICAL	02/28/2013	$289.00
	PEQLAB LLC	02/28/2013	$1,025.00
	BIO RAD	02/28/2013	$41.99
	VWR INTERNATIONAL INC	03/01/2013	$84.67
	Precision Laboratory Supp	02/27/2013	$687.00
	FISHER SCI ATL	02/28/2013	$24.62
	WAKO CHEMICAL USA, INC	02/28/2013	$385.00
	VWR INTERNATIONAL INC	03/01/2013	$386.48
	FEDEX 794837569064	02/28/2013	$21.16
	INVITROGEN 22827591	02/28/2013	$773.53
	AMER BOARD OF PATHOLOGY	02/28/2013	$1,800.00
	FISHER SCI ATL	02/28/2013	$924.02
	US INK & TONER INC	02/27/2013	$113.82
	FISHER SCI HUS	02/28/2013	$44.46
	BIO RAD	02/28/2013	$479.26
	FEDEX 794837181822	02/28/2013	$12.78
	AIRGAS NAT WELDERS #15	02/28/2013	$84.82
	STAPLS9237809563000	02/28/2013	$167.59
	APPALACHIAN SPRINGS	03/01/2013	$445.60
	FISHER SCI ATL	03/01/2013	$105.38
	FISHER SCI ATL	03/02/2013	$119.73
	FORMS AND SUPPLY - AOPD	02/28/2013	$34.39
	USA SCIENTIFIC, INC.	03/01/2013	$196.63
	FEDEX 794850071610	03/02/2013	$30.37
	SANTA CRUZ BIOTECHNOLOGY	03/01/2013	$74.00
	FISHER SCI ATL	03/02/2013	$115.01
	FISHER SCI ATL	03/01/2013	$308.14
	FEDEX 794863525084	03/02/2013	$19.05
	FISHER SCI ATL	03/01/2013	$37.40
	INVITROGEN 22838147	03/01/2013	$445.39
	R & D SYSTEMS	03/01/2013	$252.80
	ORIGENE TECHNOLOGIES	02/27/2013	$595.00
	AMERICAN MASTER TECH	03/01/2013	$95.75
	SIGMA ALDRICH US	03/01/2013	$173.55
	VWR INTERNATIONAL INC	03/02/2013	$143.26
	SANTA CRUZ BIOTECHNOLOGY	03/01/2013	$122.00
	CELLSIGNAL.COM	02/28/2013	$1,153.60

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	03/02/2013	$2,067.84
	ABCAM	03/01/2013	$390.00
	ABCAM	03/01/2013	$426.00
	US INK & TONER INC	02/28/2013	$109.07
	FISHER SCI ATL	03/01/2013	$136.48
	US INK & TONER INC	02/28/2013	$208.36
	BIO RAD	03/01/2013	$370.17
	AIRGAS SOUTH	03/05/2013	$34.30
	AIRGAS SOUTH	03/05/2013	$68.59
	AIRGAS SOUTH	03/05/2013	$18.46
	AIRGAS SOUTH	03/05/2013	$34.30
	AIRGAS SOUTH	03/05/2013	$87.07
	AIRGAS SOUTH	03/05/2013	$2.64
	AIRGAS SOUTH	03/05/2013	$17.26
	PRO CHEM INC	03/04/2013	$315.87
	AIRGAS SOUTH	03/05/2013	$2.64
	AIRGAS SOUTH	03/05/2013	$5.27
	AIRGAS SOUTH	03/05/2013	$29.03
	AIRGAS SOUTH	03/05/2013	$47.48
	AIRGAS SOUTH	03/05/2013	$5.27
	AIRGAS SOUTH	03/05/2013	$5.27
	AIRGAS SOUTH	03/05/2013	$34.30
	AIRGAS SOUTH	03/05/2013	$2.64
	AIRGAS SOUTH	03/05/2013	$13.18
	AIRGAS SOUTH	03/05/2013	$79.14
	FISHER SCI ATL	03/05/2013	$85.22
	FEDEX 794869180762	03/05/2013	$6.73
	VWR INTERNATIONAL INC	03/06/2013	$162.75
	FISHER SCI ATL	03/05/2013	$179.54
	ABCAM	03/05/2013	$526.00
	EPSON STORE	03/06/2013	$849.87
	SIGMA ALDRICH US	03/06/2013	$53.50
	FEDEX 794869258970	03/06/2013	$6.73
	FEDEX 794869042600	03/06/2013	$9.10
	FEDEX 794869326131	03/06/2013	$6.79
	Amazon.com	03/06/2013	$54.37
	VWR INTERNATIONAL INC	03/07/2013	$1,615.57
	STAPLS7097049267000001	03/06/2013	$7.14
	FEDEX 794884664071	03/06/2013	$16.02
	STAPLS7097045200000001	03/06/2013	$150.06
	CELLSIGNAL.COM	03/05/2013	$1,306.60
	RDC ROCHE DIAGNOSTICS	03/06/2013	$314.32
	INVITROGEN 22851668	03/06/2013	$126.40
	US INK & TONER INC	03/05/2013	$68.33
	FISHER SCI ATL	03/06/2013	$424.44
	FISHER SCI ATL	03/06/2013	$38.52

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 794869224033	03/06/2013	$6.73
	ABCAM	03/06/2013	$420.00
	FISHER SCI ATL	03/06/2013	$291.76
	QIAGEN INC	03/07/2013	$374.73
	EMD CHEMICALS	03/06/2013	$32.00
	ELECTRON MICROSCOPY SCIEN	03/07/2013	$1,923.34
	INVITROGEN 22855108	03/07/2013	$131.50
	SELLECK BIO	03/07/2013	$130.00
	MATTHEWS MUSC	03/07/2013	$45.03
	FISHER SCI ATL	03/07/2013	$344.30
	AIRGAS SOUTH	03/08/2013	$22.79
	EMD CHEMICALS	03/06/2013	$2,121.00
	STAPLS9238129660000	03/08/2013	$222.36
	INVITROGEN 22869869	03/09/2013	$783.91
	INVITROGEN 22863937	03/08/2013	$233.28
	HP DIRECT-PUBLICSECTOR	03/08/2013	$200.18
	FISHER SCI ATL	03/08/2013	$65.10
	STAPLS7097280981000002	03/09/2013	$34.65
	FISHER SCI ATL	03/09/2013	$101.23
	FEDEX 794885112099	03/10/2013	$6.85
	VWR INTERNATIONAL INC	03/09/2013	$31.32
	OPERON BIOTECHNOLOGIES I	03/08/2013	$37.90
	FEDEX 794868962508	03/08/2013	$6.79
	STAPLS7097274038000002	03/09/2013	$0.40
	EMD CHEMICALS	03/07/2013	$22.00
	STAPLS7097274038000001	03/09/2013	$35.27
	ASCP	03/07/2013	$999.00
	MILLIPORE AMERICAS	03/08/2013	$255.54
	STAPLS7097280981000001	03/09/2013	$2.57
	VWR INTERNATIONAL INC	03/09/2013	$132.14
	STAPLS7097263459000001	03/09/2013	$54.97
	STAPLS9238175693000	03/09/2013	$162.72
	EMD CHEMICALS	03/07/2013	$159.00
	FISHER SCI ATL	03/09/2013	$517.97
	FEDEX 794869008009	03/08/2013	$6.79
	SIGMA ALDRICH US	03/08/2013	$151.35
	HOMEDEPOT.COM	03/07/2013	$26.54
	OPERON BIOTECHNOLOGIES I	03/08/2013	$32.54
	FISHER SCI ATL	03/08/2013	$39.14
	FEDEX 794868911481	03/08/2013	$6.77
	BECTON DICKINSON	03/08/2013	$321.00
	FEDEX 794902647222	03/10/2013	$7.66
	FEDEX 794869141099	03/08/2013	$6.77
	STAPLS7097263459000002	03/09/2013	$10.94
	FEDEX 794869076388	03/08/2013	$6.77
	STAPLS7097280981000003	03/09/2013	$4.55

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	03/09/2013	$215.26
	VWR INTERNATIONAL INC	03/12/2013	$146.48
	GENECOPOEIA INC	03/11/2013	$355.00
	BESTBUY.COM 00009944	03/11/2013	$173.58
	SCIENTIFIC COMMODITIES	03/11/2013	$76.77
	24HRBATTERIES.COM	03/11/2013	$8.36
	ABCAM	03/11/2013	$349.00
	OPERON BIOTECHNOLOGIES I	03/11/2013	$41.66
	FEDEX 794928480844	03/12/2013	$6.85
	SANTA CRUZ BIOTECHNOLOGY	03/12/2013	$303.50
	INVITROGEN 22871474	03/12/2013	$150.38
	US INK & TONER INC	03/11/2013	$100.05
	AIRGAS SOUTH	03/13/2013	$75.44
	THERMO SCIENTIFIC	03/12/2013	$325.00
	STAPLS7097303807000001	03/12/2013	$60.86
	BATTERIES.COM -1-888-288	03/12/2013	$41.36
	AIRGAS SOUTH	03/13/2013	$47.66
	AIRGAS SOUTH	03/13/2013	$11.39
	A-M SYSTEMS WEB	03/11/2013	$79.71
	SIGMA ALDRICH US	03/13/2013	$404.30
	FISHER SCI ATL	03/13/2013	$208.32
	INVITROGEN 22875879	03/13/2013	$180.49
	FISHER SCI ATL	03/13/2013	$127.64
	AIRGAS SOUTH	03/14/2013	$4.72
	GEMINI BIO-PRODUCTS	03/12/2013	$215.49
	AIRGAS SOUTH	03/14/2013	$47.67
	SELLECK BIO	03/13/2013	$881.00
	FISHER SCI ATL	03/13/2013	$272.94
	US INK & TONER INC	03/12/2013	$146.54
	FISHER SCI ATL	03/13/2013	$67.35
	BUTLER ANIMAL HEALTH	03/13/2013	$119.88
	FEDEX 799255720898	03/14/2013	$19.30
	FISHER SCI ATL	03/14/2013	$73.78
	BIO RAD	03/14/2013	$525.62
	FISHER SCI ATL	03/14/2013	$116.41
	ABCAM	03/14/2013	$420.00
	QIAGEN INC	03/14/2013	$1,595.96
	FISHER SCI ATL	03/14/2013	$1,297.37
	SIGMA ALDRICH US	03/14/2013	$117.12
	BIO RAD	03/14/2013	$127.49
	BIO RAD 20130312102	03/14/2013	$248.62
	FISHER SCI ATL	03/14/2013	$311.30
	OPERON BIOTECHNOLOGIES I	03/14/2013	$32.00
	STAPLS7097434592000001	03/14/2013	$139.62
	INVITROGEN 22889079	03/16/2013	$476.21
	SIGMA ALDRICH US	03/15/2013	$151.85

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	INVITROGEN 22895317	03/16/2013	$422.61
	FISHER SCI ATL	03/15/2013	$93.63
	INVITROGEN 22889079	03/15/2013	$453.54
	FISHER SCI ATL	03/15/2013	$142.16
	FISHER SCI ATL	03/16/2013	$107.22
	ADDGENE INC	03/15/2013	$150.00
	FEDEX 799280978124	03/17/2013	$19.30
	STAPLS7097522144000001	03/15/2013	$53.92
	BIO RAD 20130312102	03/15/2013	$189.70
	FISHER SCI ATL	03/15/2013	$1,066.18
	BIO RAD	03/15/2013	$406.84
	FISHER SCI ATL	03/15/2013	$1,749.51
	FISHER SCI ATL	03/16/2013	$122.28
	INVITROGEN 22889357	03/15/2013	$1,253.06
	FISHER SCI ATL	03/16/2013	$224.10
	FEDEX 799267002378	03/17/2013	$6.85
	ELECTRON MICROSCOPY SCIEN	03/15/2013	$162.00
	CELLSIGNAL.COM	03/14/2013	$271.60
	MILLIPORE AMERICAS	03/15/2013	$608.00
	USA SCIENTIFIC, INC.	03/14/2013	$208.61
	CELLSIGNAL.COM	03/14/2013	$351.70
	OPERON BIOTECHNOLOGIES I	03/15/2013	$123.74
	FEDEX 799267077295	03/17/2013	$6.83
	FISHER SCI ATL	03/15/2013	$356.15
	SIGMA ALDRICH US	03/18/2013	$411.68
	INTEGRATED DNA TECH	03/18/2013	$44.76
	R & D SYSTEMS	03/18/2013	$912.50
	VIROGEN GENERAL CO	03/18/2013	$680.00
	OPERON BIOTECHNOLOGIES I	03/18/2013	$20.00
	SIGMA ALDRICH US	03/18/2013	$323.72
	SIGMA ALDRICH US	03/18/2013	$331.26
	BUTLER ANIMAL HEALTH	03/19/2013	$150.93
	FEDEX 799283771487	03/19/2013	$7.66
	FISHER SCI ATL	03/19/2013	$113.99
	STAPLS7097624525000001	03/19/2013	$135.04
	FISHER SCI ATL	03/19/2013	$174.26
	BIO RAD	03/19/2013	$205.04
	GRAPHPAD SOFTWARE	03/18/2013	$450.00
	INVITROGEN 22898129	03/19/2013	$441.60
	CHEMSCENE.COM	03/18/2013	$465.00
	BESTBUY.COM 00009944	03/19/2013	$86.79
	WALMART.COM 8009666546	03/19/2013	$415.52
	FISHER SCI ATL	03/19/2013	$40.15
	INVITROGEN 22889079	03/19/2013	$85.55
	STAPLS9238507813000	03/19/2013	$91.40
	INVITROGEN 22895253	03/19/2013	$380.02

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	EBIOSCIENCECORPORATION	03/19/2013	$284.00
	INVITROGEN 22906920	03/20/2013	$166.00
	Amazon.com	03/20/2013	$45.63
	GENEWIZ INC.	03/20/2013	$135.00
	FEDEX 799289096468	03/20/2013	$6.85
	ACRIS ANTIBODIES	03/20/2013	$305.00
	SIGMA ALDRICH US	03/20/2013	$182.97
	GENEWIZ INC.	03/20/2013	$81.00
	STAPLS7097701494000002	03/20/2013	$30.26
	GENEWIZ INC.	03/20/2013	$306.00
	NEW ENGLAND BIOLABS INC	03/20/2013	$39.15
	INVITROGEN 22898129	03/20/2013	$181.50
	STAPLS7097701494000001	03/20/2013	$94.85
	INVITROGEN 22889357	03/20/2013	$601.09
	JACKSON IMMUNORESEARCH LA	03/20/2013	$109.00
	STAPLS7097688727000001	03/20/2013	$41.33
	FISHER SCI ATL	03/20/2013	$652.64
	FISHER SCI ATL	03/20/2013	$217.15
	FISHER SCI ATL	03/20/2013	$358.50
	AIRGAS SOUTH	03/20/2013	$47.66
	BIO RAD	03/21/2013	$734.64
	GENEWIZ INC.	03/21/2013	$162.00
	CAYMAN CHEMICAL CO. INC	03/20/2013	$124.00
	FISHER SCI ATL	03/21/2013	$58.59
	AIRGAS SOUTH	03/22/2013	$47.66
	SIGMA ALDRICH US	03/21/2013	$162.97
	COMPUSULT INC	03/20/2013	$157.00
	FISHER SCI ATL	03/21/2013	$28.31
	FISHER SCI ATL	03/22/2013	$581.37
	INVITROGEN 78813291	03/23/2013	$127.70
	FEDEX 799334036160	03/23/2013	$6.83
	FISHER SCI ATL	03/23/2013	$658.92
	FEDEX 799322120230	03/23/2013	$6.79
	FEDEX 799332860933	03/23/2013	$6.79
	FEDEX 799332925382	03/23/2013	$6.79
	FEDEX 799315436317	03/22/2013	$19.62
	FEDEX 799324635273	03/23/2013	$6.79
	FEDEX 799312429614	03/22/2013	$24.91
	STAPLS7097814614000001	03/22/2013	$65.09
	FEDEX 799333977342	03/23/2013	$9.18
	FEDEX 799328179594	03/23/2013	$11.83
	FEDEX 800333379622	03/23/2013	$24.86
	STAPLS7097854313000001	03/22/2013	$43.99
	FEDEX 799333886470	03/23/2013	$9.18
	FISHER SCI ATL	03/23/2013	$146.69
	INVITROGEN 22916376	03/23/2013	$420.44

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS7097891676000001	03/23/2013	$64.63
	QIAGEN INC	03/23/2013	$594.54
	SANTA CRUZ BIOTECHNOLOGY	03/22/2013	$100.00
	FEDEX 799333928414	03/23/2013	$6.90
	STAPLS9238669158000	03/22/2013	$78.08
	FEDEX 799324785042	03/23/2013	$11.83
	FISHER SCI ATL	03/23/2013	$366.46
	INVITROGEN 22916078	03/23/2013	$422.61
	FEDEX 800333379633	03/23/2013	$37.19
	SANTA CRUZ BIOTECHNOLOGY	03/25/2013	$572.00
	SANTA CRUZ BIOTECHNOLOGY	03/25/2013	$110.00
	OPERON BIOTECHNOLOGIES I	03/25/2013	$65.00
	OPERON BIOTECHNOLOGIES I	03/25/2013	$18.30
	SANTA CRUZ BIOTECHNOLOGY	03/25/2013	$300.00
	AMER BOARD OF PATHOLOGY	03/25/2013	$1,000.00
	NEW ENGLAND BIOLABS INC	03/25/2013	$127.50
	FISHER SCI ATL	03/26/2013	$213.53
	NEW ENGLAND BIOLABS INC	03/26/2013	$138.90
	NEXCELOM BIOSCIENCE	03/26/2013	$1,375.00
	FISHER SCI ATL	03/26/2013	$181.20
	SIGMA ALDRICH US	03/26/2013	$459.43
	FEDEX 799343711414	03/26/2013	$6.79
	PUBLIC LIBRARY SCIENCE	03/26/2013	$1,350.00
	FISHER SCI ATL	03/26/2013	$14.66
	FEDEX 799324403055	03/26/2013	$6.83
	FEDEX 799343654480	03/26/2013	$6.79
	FEDEX 634807415000318	03/26/2013	$14.65
	FEDEX 634807415000301	03/26/2013	$15.84
	SIGMA ALDRICH US	03/26/2013	$169.86
	FEDEX 634807415000295	03/26/2013	$14.48
	FISHER SCI ATL	03/27/2013	$140.46
	FISHER SCI ATL	03/27/2013	$225.38
	FEDEX 799359787462	03/27/2013	$19.23
	GENETEX INC	03/26/2013	$334.00
	FEDEX 799343177503	03/27/2013	$9.18
	FISHER SCI ATL	03/27/2013	$284.19
	FEDEX 799343775746	03/27/2013	$6.83
	FISHER SCI ATL	03/27/2013	$157.26
	FISHER SCI ATL	03/27/2013	$88.62
	FEDEX 799332804304	03/27/2013	$6.83
	AST	03/26/2013	$420.00
	FEDEX 799332748594	03/27/2013	$6.90
	SIGMA ALDRICH US	03/27/2013	$357.10
	USA SCIENTIFIC, INC.	03/26/2013	$428.03
	US INK & TONER INC	03/26/2013	$208.36
	GENSCRIPT	03/27/2013	$1,017.95

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	NEW ENGLAND BIOLABS INC	03/27/2013	$130.35
	FISHER SCI ATL	03/27/2013	$30.73
	FEDEX 799343617475	03/27/2013	$9.18
	BIOLINE USA INC	03/28/2013	$310.31
	SIGMA ALDRICH US	03/28/2013	$164.05
	FEDEX 799343111793	03/28/2013	$6.85
	FISHER SCI ATL	03/28/2013	$301.61
	BIOLINE USA INC	03/28/2013	$233.28
	AIRGAS SOUTH	03/29/2013	$4.72
	AMAZON MKTPLACE PMTS	03/28/2013	$278.93
	LOMA LINDA UNIV PATHLGY	03/28/2013	$235.00
	ABCAM	03/28/2013	$378.00
	VWR INTERNATIONAL INC	03/29/2013	$36.55
	FEDEX 799343233312	03/28/2013	$6.83
	SIGMA ALDRICH US	03/28/2013	$53.69
	KENT SCIENTIFIC	03/28/2013	$195.00
	FISHER SCI ATL	03/28/2013	$1,089.43
	FISHER SCI ATL	03/28/2013	$166.43
	MILLIPORE AMERICAS	03/28/2013	$253.10
	CDW GOVERNMENT	03/28/2013	$173.17
	FEDEX 867396570614	03/28/2013	$95.50
	AIRGAS SOUTH	03/29/2013	$47.66
	FEDEX 799343152554	03/28/2013	$6.90
	Amazon.com	03/28/2013	$250.59
	BIOLINE USA INC	03/28/2013	$390.63
			$82,214.06
DOROTHY ROPER	LCA LABCORPHOLDINGS CL	03/11/2013	$285.00
			$285.00
DOROTHY SIMMONS	WAL-MART #2348	03/01/2013	$25.22
	LOWES #00661	03/07/2013	$6.28
	UNIFORMS BY JOHN INC	03/08/2013	$227.58
	UNIFORMS BY JOHN INC	03/08/2013	$52.62
	NBW NEW BALANCE	03/12/2013	$151.88
	VILLAGE LAUNDROMAT	03/11/2013	$12.00
	WAL-MART #1359	03/13/2013	$42.39
	NBW NEW BALANCE	03/14/2013	$82.40
	UNIFORMS BY JOHN INC	03/13/2013	$73.78
	UNIFORMS BY JOHN INC	03/15/2013	$206.16
	IN & OUT CAR WASH	03/18/2013	$14.99
	LA POLICE GEAR INC	03/20/2013	$81.74
	AUTOZONE #1032	03/21/2013	$15.18
	SOUTH CAROLINA LAW ENFORC	03/22/2013	$180.00
	RAD SYSTEMS	03/20/2013	$51.00
	POSITIVE PROMOTIONS	03/26/2013	$94.95
	UNIFORMS BY JOHN INC	03/25/2013	$217.00
	UNIFORMS BY JOHN INC	03/27/2013	$1,195.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,730.84
DR ADAM SMOLKA	STAPLES 00115832	02/27/2013	$65.95
	STAPLES 00115832	03/02/2013	$19.93
	OFFICE DEPOT #145	03/08/2013	$11.89
	STAPLES 00115832	03/07/2013	$8.54
			$106.31
DR CORIGAN SMOTHERS	HARVARD APPARATUS	02/27/2013	$287.19
	GENEWIZ INC.	03/18/2013	$21.00
	GENEWIZ INC.	03/28/2013	$48.00
			$356.19
DR JOHN WOODWARD	SOC FOR NEUROSCIENCE JOU	03/04/2013	$125.00
	DELTA AIR 0062327626425	03/25/2013	$727.24
			$852.24
EARTHA BONNEAU	USPS 45148802429802188	03/01/2013	$736.00
	CH MAILING8437609966	03/05/2013	$743.24
	USPS 45148302429802345	03/07/2013	$460.00
	USPS 45148802429802188	03/07/2013	$828.00
	UPS 0000003R115F093	03/12/2013	$6.99
	UPS 0000003R115F103	03/12/2013	$6.96
	ENDICIA INTERNET POSTAGE	03/27/2013	$34.95
	STAPLS7098018160000001	03/27/2013	$40.77
			$2,856.91
EDWARD KRUG	SNYDER PARTY RENTAL	03/18/2013	$377.23
			$377.23
ELAINE MESSIER	AMA PRODUCTS	02/28/2013	$90.00
	MILLIPORE AMERICAS	03/02/2013	$440.18
	DIASORIN INC	03/01/2013	$493.68
	GREAT MEDICAL SUPPLIES	03/04/2013	$79.48
	MILLIPORE AMERICAS	03/05/2013	$204.39
	DELTA AIR 0062325989243	03/07/2013	$307.60
	STAPLS9238074320000	03/07/2013	$29.71
	GENESEE SCIENTIFIC CORP	03/08/2013	$106.90
	AMERICAN THORACIC SOCIETY	03/07/2013	$675.00
	PEDIATRIC ACADEMIC SOCIET	03/07/2013	$645.00
	NORTH BAY BIOSCIENCE	03/08/2013	$188.80
	DIASORIN INC	03/08/2013	$256.06
	ACADEMY OF BREAST FEEDIN	03/11/2013	$260.00
			$3,776.80
ELEANORA MOORE	R & D SYSTEMS	02/28/2013	$318.50
	LOWCOUNTRY SUN	02/28/2013	$72.10
	MILLIPORE AMERICAS	03/05/2013	$389.52
	TED PELLA INC	03/08/2013	$539.64
	ABCAM	03/08/2013	$769.00
	MEDICAL ARTS PRESS	03/13/2013	$32.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELEANORA MOORE	YELLOW CAB COMPANY	03/13/2013	$72.00
	AMAZON MKTPLACE PMTS	03/15/2013	$126.56
	OFFICEMAX CT IN#454228	03/19/2013	$139.00
	THE MATHWORKS INC	03/19/2013	$219.84
	MATTHEWS MUSC	03/21/2013	$35.95
	MILLIPORE AMERICAS	03/26/2013	$699.54
	INVITROGEN 22925056	03/26/2013	$845.21
	STAPLS9238748357000	03/26/2013	$136.96
	DISCOUNT SUPPLY SOURCE	03/27/2013	$105.63
			$4,502.07
ELENA WILLIAMS	NAMETAGCOUNTRY COM	03/08/2013	$135.52
	COMBINED OTOLARYN SPRING	03/12/2013	$350.00
	LLR SPCH LANG PATH AUDIO	03/11/2013	$220.00
	AMAZON MKTPLACE PMTS	03/12/2013	$22.99
	SHOW ME CABLES	03/12/2013	$44.11
	COMBINED OTOLARYN SPRING	03/14/2013	$100.00
	ASCO JCO SUBMISSION	03/13/2013	$60.00
	OFFICE DEPOT #1214	03/13/2013	$12.20
	OFFICE DEPOT #1214	03/13/2013	$76.98
	AMAZON MKTPLACE PMTS	03/19/2013	$13.19
	NYMOX CORPORATION	03/19/2013	$440.64
	MATTHEWS MUSC	03/19/2013	$94.84
	NYMOX CORPORATION	03/19/2013	$153.86
	JETBLUE 2797186829717	03/19/2013	$203.80
	UNITED 0167186829718	03/19/2013	$231.30
	CHEAPAIRCOM	03/19/2013	$9.95
			$2,169.38
ELIZABETH EZELL	AIRGAS SOUTH	03/05/2013	$10.54
	1800GOFEDEX 10010007	03/05/2013	$85.64
	STAPLES 00115832	03/25/2013	$15.18
	STAPLES 00115832	03/25/2013	$25.56
			$136.92
ELIZABETH JEAN JONES	ADOBE SYSTEMS, INC.	02/28/2013	$16.26
	SC DHEC/BUREAU OF F	03/04/2013	$1,750.00
	PAPER DIRECT	03/18/2013	$312.41
			$2,078.67
ELIZABETH MCGUAN	S&S WORLDWIDE	03/19/2013	$29.93
	HARRIS TEETER #0028	03/21/2013	$109.90
	Amazon.com	03/26/2013	$144.11
			$283.94
ELIZABETH PUCA	SOUTHWES 5262110984525	02/27/2013	$331.80
	SOUTHWES 5262110981902	02/27/2013	$84.90
	SOUTHWES 5262112176929	03/04/2013	$507.00
	SOUTHWES 5262112176930	03/04/2013	$507.00
	B&N MEMBERSHIP RENEWAL	03/05/2013	$25.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	UPS 1ZA8T675P090829747	03/10/2013	$21.85
	UPS 29225167H4G	03/10/2013	$6.96
	WCP/FERN EXPOSITION SVCS	03/08/2013	$282.76
	SURVEYMONKEY.COM	03/15/2013	$19.95
	AMA PRODUCTS	03/14/2013	$510.00
	Amazon.com	03/19/2013	$51.76
	DISPLAYS2GOCOM	03/20/2013	$114.91
	AMER BRD OF PSYC & NEUR	03/22/2013	$1,000.00
	Amazon.com	03/24/2013	$363.90
			$3,827.79
EMILY W LEONARD	COLG AMER.PATHOLOGISTS	03/04/2013	$393.00
	CONT CARBONIC PDCT	03/04/2013	$48.01
	UNITED STATES DRUG TESTIN	03/06/2013	$95.00
	UNITED STATES DRUG TESTIN	03/06/2013	$228.00
	CONT CARBONIC PDCT	03/12/2013	$48.01
	AMERICAN PIPETTE CALIBRAT	03/17/2013	$514.00
	CONT CARBONIC PDCT	03/25/2013	$48.01
	RESEARCH SOCIETY ON ALC	03/27/2013	$700.00
			$2,074.03
ERIN HULEY	STAPLS9237916960000	03/02/2013	$317.29
	OFFICE MAX	03/01/2013	$99.77
	US INK & TONER INC	03/04/2013	$237.02
	INSZOOM.COM	03/25/2013	$1,000.00
			$1,654.08
EVA KARAM	GENEWIZ INC.	02/28/2013	$36.00
	EVE TECHNOLOGIES CORP	03/01/2013	$678.35
	EBIOSCIENCECORPORATION	03/04/2013	$1,337.00
	REGISTRATION IMMUNOLOGY	03/05/2013	$280.00
	R & D SYSTEMS	03/07/2013	$234.50
	EVE TECHNOLOGIES CORP	03/11/2013	$2,464.17
	REGISTRATION IMMUNOLOGY	03/18/2013	$135.00
	REGISTRATION IMMUNOLOGY	03/18/2013	$115.00
	EBIOSCIENCECORPORATION	03/25/2013	$691.00
			$5,971.02
EVELYN FABUNAN	RKO TOTAL GRAPHICS	03/20/2013	$10.00
	AMW 1372502869 0322	03/23/2013	$707.19
	AMW 1372502835 0322	03/23/2013	$837.20
	AMW 1372503166 0322	03/23/2013	$477.01
	AMW 1372502821 0322	03/23/2013	$166.76
	AMW 1372502850 0322	03/23/2013	$300.06
	AMW 1372502912 0322	03/23/2013	$553.20
			$3,051.42
FELICIA ENOCH	ADVANCED CHEMICAL SENSORS	03/11/2013	$78.00
	INT'L CODE COUNCIL INC	03/29/2013	$227.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$305.83
FRANCIS M BEYLOTTE III	TARGET 00013912	03/05/2013	$41.24
	FEDEXOFFICE 00015727	03/05/2013	$60.95
	TARGET 00013912	03/07/2013	$21.68
	YELLOW CAB COMPANY	03/08/2013	$136.00
	Amazon.com	03/15/2013	$55.83
	USPS 45148802429802188	03/15/2013	$10.86
	YELLOW CAB COMPANY	03/19/2013	$130.00
	TARGET 00013912	03/20/2013	$13.98
	THE POST AND COURIER	03/20/2013	$463.44
	TARGET 00013912	03/20/2013	$28.17
	BEST BUY MHT 00011205	03/24/2013	$101.41
	HESS 40229	03/24/2013	$350.00
	WAL-MART #2348	03/27/2013	$113.45
			$1,527.01
GAIL WARD	AIRGAS NAT WELDERS #15	02/28/2013	$16.49
	PORT CITY PAPER	02/28/2013	$145.28
	ORTHO ORGANIZERS INC.	03/04/2013	$142.98
	WAL-MART #3367	03/07/2013	$20.22
	SQ BELLA VITA DENTAL DES	03/24/2013	$399.95
			$724.92
GEOFFREY A FREEMAN	MCGRAW-HILL E-COMMERCE	03/02/2013	$440.00
	CDW GOVERNMENT	03/05/2013	$331.10
	BESTBUY.COM 00009944	03/22/2013	$195.28
	BESTBUY.COM 00009944	03/22/2013	$173.58
			$1,139.96
GEORGE MCLAUGHLAN	CAROLINA GOLF CAR SERVIC	03/19/2013	$397.45
			$397.45
GERALD MCKEE	ALPINE SALES INC	02/28/2013	$41.60
	AMAZON MKTPLACE PMTS	02/28/2013	$89.91
	AMAZON MKTPLACE PMTS	02/28/2013	$37.36
	FIELDS ORNAMENTAL IRON &	02/27/2013	$45.57
	AMAZON MKTPLACE PMTS	02/28/2013	$74.73
	RE MICHEL COMPANY INC.	03/01/2013	$13.88
	RE MICHEL COMPANY INC.	03/01/2013	$173.24
	THE TRANE COMPANY	02/28/2013	$904.89
	STAPLES 00115832	03/01/2013	$13.84
	WEARGUARD 78341906	03/02/2013	$92.65
	KRUEGER SENTRY GAUGE CO.	03/04/2013	$50.91
	LOWES #00661	03/04/2013	$225.35
	SHERWIN WILLIAMS #2293	03/04/2013	$18.80
	SHERWIN WILLIAMS #2293	03/04/2013	$940.83
	WOLSELEY INDUSTRIAL GROUP	03/05/2013	$479.15
	C C DICKSON CO 1042	03/05/2013	$259.10
	STAPLES 00115832	03/04/2013	$105.09

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	AMAZON MKTPLACE PMTS	03/05/2013	$210.00
	EPTING DISTRIBUTORS IN	03/06/2013	$164.38
	JOHNSON CONTROLS SS	03/06/2013	$1,700.00
	EPTING DISTRIBUTORS IN	03/06/2013	$33.39
	TENCARVA MACHINERY CO	03/05/2013	$1,810.87
	BROOKS SIGN CENTER	03/05/2013	$729.12
	REWIND SPECIALTIES INC	03/07/2013	$560.23
	SPRAYER DEPOT	03/07/2013	$54.25
	WEB-DON COLUMBIA	03/07/2013	$1,257.60
	WW GRAINGER	03/08/2013	$126.43
	WW GRAINGER	03/08/2013	$142.86
	J JOHNSON TRUCKING	03/08/2013	$650.00
	WEARGUARD 78368532	03/08/2013	$68.34
	SIEMENS WATER TECHNOLOGY	03/08/2013	$106.43
	SIEMENS WATER TECHNOLOGY	03/08/2013	$67.27
	SIEMENS WATER TECHNOLOGY	03/08/2013	$705.25
	FIELDS ORNAMENTAL IRON &	03/07/2013	$282.35
	HD SUPPLY ELEC. #5H	03/11/2013	$105.58
	HD SUPPLY ELEC. #5H	03/11/2013	$13.45
	HD SUPPLY ELEC. #5H	03/11/2013	$67.38
	HD SUPPLY ELEC. #5H	03/11/2013	$126.95
	HD SUPPLY ELEC. #5H	03/11/2013	$543.54
	HD SUPPLY ELEC. #5H	03/11/2013	$142.54
	HD SUPPLY ELEC. #5H	03/11/2013	$378.00
	HD SUPPLY ELEC. #5H	03/11/2013	$82.29
	HD SUPPLY ELEC. #5H	03/11/2013	$406.37
	HD SUPPLY ELEC. #5H	03/11/2013	$12.07
	HD SUPPLY ELEC. #5H	03/11/2013	$58.59
	HD SUPPLY ELEC. #5H	03/11/2013	$83.05
	HD SUPPLY ELEC. #5H	03/11/2013	$705.25
	DOUGHERTY EQUIPMENT CO	03/08/2013	$675.00
	WEARGUARD 78335668	03/12/2013	$272.11
	UNITED REFRIG BR #91	03/12/2013	$1,263.69
	BARTLETT TREE EXPERTS	03/11/2013	$396.00
	SHERWIN WILLIAMS #2293	03/12/2013	$188.03
	UNITED REFRIG BR #91	03/12/2013	$94.07
	WEARGUARD 78341907	03/13/2013	$1,651.12
	WEARGUARD 78341915	03/13/2013	$831.83
	WEARGUARD 78341908	03/13/2013	$1,295.23
	GREEN PLAQUE LLC	03/14/2013	$194.00
	GREEN PLAQUE LLC	03/14/2013	$613.00
	STAPLES 00115832	03/13/2013	$258.61
	IDEAL VACUUM PRODUCTS, LL	03/15/2013	$442.00
	STAPLES 00115832	03/15/2013	$456.24
	OFFICE DEPOT #1214	03/16/2013	$278.79
	RIDOUT PLASTICS	03/14/2013	$475.25

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SPECIALTY PRODUCTS	03/15/2013	$50.85
	WEARGUARD 78341905	03/15/2013	$257.06
	SPECIALTY PRODUCTS	03/15/2013	$159.32
	SHERWIN WILLIAMS #2293	03/15/2013	$54.05
	PAYPAL ELECTROLESS	03/19/2013	$695.00
	EPTING DISTRIBUTORS IN	03/19/2013	$2,441.25
	C C DICKSON CO 1042	03/20/2013	$910.05
	ROTO-ROOTER	03/20/2013	$339.00
	LOWES #00661	03/20/2013	$72.78
	WEARGUARD 78412599	03/20/2013	$54.23
	WEARGUARD 78412598	03/20/2013	$135.64
	ROTO-ROOTER	03/20/2013	$204.50
	THE HOME DEPOT 1118	03/20/2013	$243.04
	EXPRESS ENTRANCE SERVICES	03/21/2013	$1,719.00
	LOWES #00661	03/21/2013	$347.64
	SHERWIN WILLIAMS #2293	03/22/2013	$21.96
	HILTI INC	03/22/2013	$300.57
	RS MEANS CO INC	03/22/2013	$614.58
	WEARGUARD 78429832	03/23/2013	$82.45
	SHERWIN WILLIAMS #2293	03/23/2013	$43.37
	STAPLES 00115832	03/22/2013	$3.35
	HOFFMAN & HOFFMAN INC	03/21/2013	$1,552.86
	SUNBELT RENTALS INC PCG	03/22/2013	$1,188.11
	NAPA AUTO 0024863	03/21/2013	$255.79
	LOWES #00661	03/25/2013	$266.39
	FIELDS ORNAMENTAL IRON &	03/25/2013	$46.65
	LOWES #00655	03/26/2013	$23.80
	DICK'S CLOTHING&SPORTING	03/26/2013	$151.86
	SQ GREEN'S EXTERMINATING	03/26/2013	$570.00
	Bray Controls	03/26/2013	$220.71
	SPECTRUM PAINT 31	03/26/2013	$58.32
	SPECIALTY PRODUCTS	03/26/2013	$1,972.58
	HARRINGTON35CHARLOTTEPIN	03/27/2013	$66.72
	LOWES #00661	03/27/2013	$46.35
	WW GRAINGER	03/26/2013	$306.34
	SHOWOFFS INC	03/27/2013	$613.47
	WEARGUARD 78446209	03/27/2013	$147.55
	WW GRAINGER	03/27/2013	$208.53
	OVERHEAD DOOR CO OF CHARL	03/27/2013	$1,250.00
	COOK & BOARDMAN INC	03/26/2013	$1,037.00
	HILTI INC	03/28/2013	$917.98
	VELOCITY POWERSPORTS	03/27/2013	$2,078.00
	ALPINE SALES INC	03/28/2013	$77.40
			$46,151.80
GINGER BOYER	DURALINE IMAGING INC	03/06/2013	$88.97
	DURALINE IMAGING INC	03/06/2013	$47.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GINGER BOYER	ACOG AMERICAN CONGRESS	03/13/2013	$525.00
	DURALINE IMAGING INC	03/18/2013	$116.10
	OFFICEMAX CT IN#443712	03/20/2013	$175.71
	DURALINE IMAGING INC	03/20/2013	$267.74
	UPS 1ZA76V881591821094	03/24/2013	$63.28
	USAIRWAYS 0377215664348	03/22/2013	$269.80
	SC.GOV	03/22/2013	$501.00
	UNITED 0167215671578	03/22/2013	$407.80
	UPS 2932M4HN73A	03/24/2013	$6.96
	ACADEMIC CAP & GOWN	03/22/2013	$203.42
	OB GYN BOARD PREP	03/22/2013	$1,695.00
			$4,368.52
GLENN IANNUZZI	CODELYNX LLC	03/01/2013	$170.00
	CODELYNX LLC	03/01/2013	$619.43
	SILMAR ELECTRONICS	03/04/2013	$446.64
	SILMAR ELECTRONICS	03/12/2013	$256.20
	SILMAR ELECTRONICS	03/14/2013	$114.15
	SILMAR ELECTRONICS	03/21/2013	$96.94
			$1,703.36
GLENNDA ROSS	READS UNIFORMS	03/05/2013	$53.91
			$53.91
HARVEY FRAMPTON	COMPUSULT INC	03/26/2013	$42.32
			$42.32
HELENA BROWN	DIAMOND SPRINGS WATER	03/05/2013	$95.53
	FEDEXOFFICE 00015727	03/07/2013	$42.32
	STAPLES 00115832	03/07/2013	$28.20
	FORA CARE, INC	03/21/2013	$301.93
			$467.98
HOLLY JOHNS	CELLSIGNAL.COM	02/28/2013	$271.60
	MILLIPORE AMERICAS	03/01/2013	$408.00
	Amazon.com	03/09/2013	$50.94
	Amazon.com	03/09/2013	$8.98
	AMAZON MKTPLACE PMTS	03/08/2013	$111.85
	ECC DSS-Disc Sch Suppl	03/11/2013	$561.40
	AMAZON MKTPLACE PMTS	03/11/2013	$47.98
	ECC DSS-Disc Sch Suppl	03/11/2013	$32.99
	Amazon.com	03/12/2013	$48.49
	Amazon.com	03/12/2013	$14.16
	S&S WORLDWIDE	03/12/2013	$72.31
	AMAZON MKTPLACE PMTS	03/14/2013	$120.38
	FUN EXPRESS	03/12/2013	$546.96
	LAKESHORE LEARNING MATER	03/12/2013	$600.04
	AMAZON MKTPLACE PMTS	03/15/2013	$240.19
	CHARLESTON DOWNTOWN	03/21/2013	$414.90
	THE NATIONAL NEUROTRAUMA	03/25/2013	$214.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,765.17
INGRID SCHNEIDER	AMERICAN ACAD OF PEDI	03/04/2013	$665.00
			$665.00
IVAN MOLANO	PIPETTE REPAIR SRVC, INC.	02/28/2013	$200.00
			$200.00
JACKIE C BOLTIN	SKILLPATH SEMINARS MAIN	03/05/2013	$299.00
	SKILLPATH SEMINARS MAIN	03/07/2013	$34.13
	NEOPOST USA	03/27/2013	$1,069.00
			$1,402.13
JACQUELINE MCGINTY	USAIRWAYS 0372304273080	02/28/2013	$797.63
	USAIRWAYS 0372305832593	03/12/2013	$150.00
	USAIRWAYS 0372305832587	03/12/2013	$62.46
			$1,010.09
JAMES A FANT	PAYPAL ASOCIACIONC	02/28/2013	$404.19
	UPS 1ZA8T7030193100852	03/03/2013	$11.74
	WATER & POWER TECHNOLO	02/28/2013	$245.10
	WATER & POWER TECHNOLO	02/28/2013	$255.85
	TARGET 00014936	03/04/2013	$2.47
	GERRESHEIMER GLASS	03/05/2013	$162.86
	UNITED 0167211515045	03/06/2013	$491.10
	ASSOC RESEARCH VISION OPH	03/08/2013	$275.00
	UNITED 0167212107072	03/08/2013	$633.10
	ASSOC RESEARCH VISION OPH	03/08/2013	$595.00
	1000BULBS.COM	03/05/2013	$27.13
	ASSOC RESEARCH VISION OPH	03/11/2013	$274.00
	JACKSON IMMUNORESEARCH LA	03/12/2013	$269.00
	MOUNT SINAI HOSPITAL	03/12/2013	$750.00
	SOC FOR NEUROSCIENCE MEM	03/14/2013	$185.00
	ASSOC RESEARCH VISION OPH	03/14/2013	$275.00
	ASSOC RESEARCH VISION OPH	03/15/2013	$275.00
	DELTA AIR 0067213942018	03/15/2013	$431.60
	UPS 1ZA8T7030192827463	03/17/2013	$11.84
	ASSOC RESEARCH VISION OPH	03/15/2013	$275.00
	INTEGRATED DNA TECH	03/15/2013	$50.72
	ASSOC RESEARCH VISION OPH	03/15/2013	$175.00
	ASSOCIATION FOR RESEARCH	03/16/2013	$1,430.00
	ASSOC RESEARCH VISION OPH	03/19/2013	$444.00
	ASSOC RESEARCH VISION OPH	03/19/2013	$275.00
	ASSOC RESEARCH VISION OPH	03/20/2013	$275.00
	ASSOC RESEARCH VISION OPH	03/21/2013	$274.00
	EXPEDIA Sales Final	03/23/2013	$7.00
	UNITED 0167215696811	03/22/2013	$473.60
	CARL ZEISS MICROI01 OF 01	03/27/2013	$315.80
	ASBMB-CV	03/27/2013	$140.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$9,710.10
JAMES FERRIS	LOWES #00661	03/01/2013	$56.12
	LOWES #00661	03/06/2013	$42.61
	LOWES #00661	03/06/2013	$25.23
	LOWES #00661	03/06/2013	$27.63
			$151.59
JAMES J WHITE	SOCIETY FOR EPIDEMIOLOGIC	02/28/2013	$160.00
	MICHIGAN STATE UNIVERSIT	03/01/2013	$1,100.00
	FEDEXOFFICE 00015727	03/06/2013	$134.36
	Amazon.com	03/08/2013	$782.96
	FEDEX 795795552120943	03/08/2013	$9.86
	APHA EDONOREDUESEPUBS	03/14/2013	$215.00
	GRAPHICSLAND INC	03/19/2013	$134.37
			$2,536.55
JAMES TOMSIC	STAPLES 00115832	02/27/2013	$119.94
	PRO CHEM INC	02/28/2013	$325.81
	TRULUCK POOL CO	03/05/2013	$260.27
	TEXON II INC	03/06/2013	$1,749.48
	BIKEMEDIC/RX FITNESS	03/05/2013	$2,160.73
	LIFE FITNESS	03/07/2013	$1,263.34
	FITNESS DISTRIBUTORS INC	03/06/2013	$1,375.90
	TRULUCK POOL CO	03/12/2013	$260.27
	STAPLES 00115832	03/14/2013	$90.03
	AIRGAS SOUTH	03/20/2013	$18.23
	TRULUCK POOL CO	03/20/2013	$546.06
	AIRGAS SOUTH	03/22/2013	$98.72
	TRULUCK POOL CO	03/26/2013	$260.27
	DICK'S CLOTHING&SPORTING	03/26/2013	$65.08
	WAL-MART #1748	03/25/2013	$8.64
			$8,602.77
JANE DRENGA	CCC RIGHTSLINK	03/27/2013	$75.73
			$75.73
JANE EDDY	OFFICEMAX CT IN#535441	03/22/2013	$45.09
			$45.09
JANE HEEG	AMER BOARD OF ORTHOD	02/28/2013	$1,875.00
	UNITED 0162357555574	02/28/2013	$490.60
	AMERICAN DENTAL EDU ASSOC	03/01/2013	$545.00
	PHOTOMED INTERNATIONAL	03/06/2013	$1,964.00
	AMERICAN ORTHODONTICS COR	03/06/2013	$2,107.91
	PATTERSON DENTAL SUPPL	03/06/2013	$84.58
	APPALACHIAN SPRINGS	03/13/2013	$13.02
	ORTHO SPECIALTIES INC	03/22/2013	$187.89
			$7,268.00
JANE L PORTER	Amazon.com	03/13/2013	$209.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANE L PORTER	SCT	03/15/2013	$425.00
			$634.00
JANIS S KOENIG	Amazon.com	03/04/2013	$32.67
	Amazon.com	03/01/2013	$35.21
	Amazon.com	03/04/2013	$89.12
	NASW	03/04/2013	$800.00
	Amazon.com	03/04/2013	$32.67
	SAVEONCONFERENCES.COM	03/06/2013	$92.85
	STAPLES 00115832	03/07/2013	$41.60
	SIMPLYBOVINE.COM	03/13/2013	$172.35
	NCS PEARSON	03/15/2013	$72.60
	COMPUSULT INC	03/18/2013	$103.08
	USAIRWAYS 0372307547532	03/25/2013	$580.80
	DATA IMAGING & ASSOCIATES	03/25/2013	$324.57
			$2,377.52
JANNETTA SMITH	FISHER SCI ATL	03/02/2013	$1,520.63
	CHARM SCIENCES, INC.	03/05/2013	$149.06
	CHARLES RIVER LAB	03/06/2013	$226.95
	CHARLES RIVER LAB	03/06/2013	$83.30
	CHARLES RIVER LAB	03/06/2013	$864.45
	CHARLES RIVER LAB	03/06/2013	$288.15
	CHARLES RIVER LAB	03/06/2013	$72.04
	BIO SERV	03/11/2013	$1,466.52
	CHARLES RIVER LAB	03/13/2013	$720.37
	BAYER ANIMAL HEALTH	03/13/2013	$394.94
	CHARLES RIVER LAB	03/13/2013	$155.33
	CHARLES RIVER LAB	03/13/2013	$226.95
	BIOVENTURES INC	03/14/2013	$274.00
	CHARLES RIVER LAB	03/20/2013	$226.95
	BAYER ANIMAL HEALTH	03/21/2013	$1,213.29
	CONT CARBONIC PDCT	03/25/2013	$32.01
	CHARLES RIVER LAB	03/27/2013	$1,368.71
	CHARLES RIVER LAB	03/27/2013	$226.95
	CHARLES RIVER LAB	03/27/2013	$453.90
	SISSON SCALE AND EQUIPME	03/27/2013	$443.50
	BIO SERV	03/27/2013	$606.48
	BUTLER ANIMAL HEALTH	03/28/2013	$102.92
			$11,117.40
JEFF WATKINS	STAPLES 00115832	02/28/2013	$282.08
			$282.08
JEFFREY TAYLOR	PAYPAL AMSOCBRSRG	03/11/2013	$335.00
	ELSEVIER LTD	03/11/2013	$1,463.08
	DBC BLICK ART MATERIAL	03/13/2013	$11.58
	STAPLS9238291649000	03/13/2013	$85.55
	JOBTARGET LLC	03/13/2013	$319.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY TAYLOR	JOBTARGET LLC	03/13/2013	$319.00
	JOBTARGET LLC	03/13/2013	$319.00
	ELSEVIER LTD	03/13/2013	$1,413.08
	ELSEVIER LTD	03/13/2013	$1,513.08
	UNITED 0162359802596	03/18/2013	$378.60
	SC.GOV	03/18/2013	$126.00
	OTHER WORLD COMPUTING	03/21/2013	$69.99
	SC.GOV	03/21/2013	$126.00
			$6,478.96
JENNIE SIRISKY	TRI TECH SOFTWARE SYST	02/27/2013	$1,500.00
	STAPLS7096761590000001	02/28/2013	$346.53
	ONTARIO INV-COMPUTER SALE	02/28/2013	$205.07
	STAPLS7097270142000001	03/09/2013	$127.60
	DELL SALES & SERVICE	03/09/2013	$248.30
	STAPLS7097378069000001	03/13/2013	$13.75
	CODELYNX LLC	03/14/2013	$1,457.26
	OFFICEMAX CT IN#630340	03/28/2013	$260.43
			$4,158.94
JENNIFER GREEN	Amazon.com	03/25/2013	$101.70
			$101.70
JENNIFER LYNN HENKEL	NEJM MASS MED SOCIETY #3	02/28/2013	$79.00
	AMERICAN ACAD OF PEDI	03/11/2013	$327.00
	UNITED 0162360195400	03/21/2013	$266.30
	AMERICAN ACAD OF PEDI	03/25/2013	$790.00
			$1,462.30
JENNIFER PETERSON	APA ONLINE	02/28/2013	$140.00
	APA MEMBERSHIP ONLINE	02/28/2013	$140.00
	UPS 1ZA76V710294942594	03/03/2013	$9.45
	APSS	03/04/2013	$180.00
	SOUTHWES 5262112199591	03/04/2013	$507.00
	THE POST AND COURIER	03/05/2013	$351.00
	NCS PEARSON	03/07/2013	$221.56
	FROSCH INTERNATIONAL	03/15/2013	$650.00
	THE POST AND COURIER	03/19/2013	$253.95
	THE CHARLESTON CITY PAPER	03/25/2013	$520.00
	THE POST AND COURIER	03/28/2013	$269.88
			$3,242.84
JENNIFER WILLIAMS	FEDEX 425008003	02/28/2013	$12.91
	123SIGNUP	03/05/2013	$250.00
	ACEP	03/07/2013	$1,615.00
	ACEP	03/08/2013	$835.00
	AMER COLL OF EMER PHYS	03/07/2013	$29.21
	ACEP	03/08/2013	$795.00
	SAEM	03/19/2013	$495.00
	AMERICAN AI 0017177882652	03/20/2013	$343.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER WILLIAMS	MATTHEWS MUSC	03/25/2013	$47.42
	SAEM	03/28/2013	$575.00
			$4,998.34
JERALD D BROWN	DISPLAYS2GOCOM	02/28/2013	$53.20
	AMZ Other World Comput	03/06/2013	$35.00
	Amazon.com	03/06/2013	$49.35
	D J WALL-ST-JOURNAL	03/10/2013	$21.62
	ENVELOPES.COM	03/10/2013	$38.32
	PAYPAL CHARLIE	03/14/2013	$30.00
	LOWES #00661	03/14/2013	$774.49
	ASSN OF AMER MED COLL	03/25/2013	$635.00
	Amazon.com	03/27/2013	$45.74
			$1,682.72
JEROME R MILLER	LOWES #00655	02/28/2013	$4.06
	SHERWIN WILLIAMS #2293	03/26/2013	$27.36
			$31.42
JERRI OBANNER	DTP SALES & SERVICE	03/01/2013	$322.53
	DTP SALES & SERVICE	03/21/2013	$638.26
			$960.79
JOANN KING	LEXISNEXIS RISK MAN	03/11/2013	$63.47
			$63.47
JOHN PIGOTT	INTERSTATE TRANSPORTATION	03/06/2013	$229.79
	HUTTO REFRIGERATION	03/07/2013	$180.00
	CONTINENTAL RESEARCH COR	03/08/2013	$211.58
	IMPACT AUTOGLASS LLC	03/20/2013	$291.75
	FREIGHTLINER	03/22/2013	$1,225.48
	SCNSC/ALIVE AT 25	03/25/2013	$56.65
	NAPA AUTO 0031503	03/26/2013	$8.49
	BLANCHARD MACHINERY	03/26/2013	$76.45
			$2,280.19
JOHN TRUE	DIAMOND SPRINGS WATER	02/27/2013	$69.44
	STAPLS7096784078000001	02/28/2013	$143.35
	DIAMOND SPRINGS WATER	02/28/2013	$10.26
	USPS 45148302429802345	03/01/2013	$23.67
	ADVANTAGE STAFFING	03/05/2013	$1,060.59
	USPS 45148102429802592	03/06/2013	$6.11
	ADVANTAGE STAFFING	03/12/2013	$1,459.11
	STAPLS7097324079000001	03/12/2013	$1,731.57
	USPS 45148802429802188	03/13/2013	$6.11
	STAPLS7097477612000001	03/14/2013	$25.61
	STAPLS7097509187000001	03/15/2013	$29.64
	ADVANTAGE STAFFING	03/19/2013	$1,475.02
	AMAZON MKTPLACE PMTS	03/20/2013	$690.99
	NACUBO	03/21/2013	$725.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TRUE	ADVANTAGE STAFFING	03/27/2013	$635.60
	STAPLS7098035027000001	03/27/2013	$39.01
	USPS 45148802429802188	03/27/2013	$12.22
	DIAMOND SPRINGS WATER	03/26/2013	$129.65
	DIAMOND SPRINGS WATER	03/26/2013	$15.47
			$8,288.42
JOSEPH BENNETT	CORNING INC-CREDIT SVCS	03/04/2013	$309.97
			$309.97
JOSEPH M CLEVELAND	OFFICE DEPOT #2233	03/27/2013	$46.00
			$46.00
JOYCE NAIR MENON	FISHER SCI CHI	03/06/2013	$225.00
	INVITROGEN 22884105	03/14/2013	$555.63
	Bio Matrix Inc	03/18/2013	$250.00
	ACCUTEK LABORATORIES	03/26/2013	$72.00
	INVITROGEN 22935624	03/28/2013	$930.06
			$2,032.69
JULIE BENNETT	NEW LINE MEDICAL	03/04/2013	$659.66
	DIAMOND SPRINGS WATER	03/27/2013	$205.04
			$864.70
JULIE SIRES	USAIRWAYS 0372305996194	03/13/2013	$666.20
			$666.20
JUNE H WATSON	TAYLOR & FRANCIS BOOKS	03/18/2013	$1,023.26
			$1,023.26
JUSTINE HENRY	STAPLS7097051638000001	03/06/2013	$1.56
	STAPLS7097814801000002	03/23/2013	$1.39
	STAPLS7097814801000001	03/22/2013	$26.02
	Amazon.com	03/27/2013	$133.47
	AMAZON MKTPLACE PMTS	03/27/2013	$110.70
	AMAZON MKTPLACE PMTS	03/28/2013	$106.73
			$379.87
KAREN FREDERKING	US INK & TONER INC	02/28/2013	$443.97
	DELTA AIR 0067176071556	03/01/2013	$337.80
	PSS 1031	03/02/2013	$1,196.22
	EMORY ONLINE-CME	03/01/2013	$225.00
	Amazon.com	03/11/2013	$50.84
	MEDICAL LIBRARY ASSOCI	03/13/2013	$510.00
	DELTA AIR 0067241237249	03/12/2013	$362.60
	EXPEDIA Sales Final	03/13/2013	$18.13
	UNIV.PROD./LINECO INC.	03/12/2013	$16.11
	OCLC	03/14/2013	$1,085.58
	US INK & TONER INC	03/13/2013	$310.41
	GAYLORD BROS INC	03/14/2013	$340.76
	GAYLORD BROS INC	03/16/2013	$41.49
	UPS 1ZA76V434398030761	03/17/2013	$47.52

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	UPS 2952C1RE5K8	03/17/2013	$6.96
	HF GROUP L L C	03/17/2013	$324.76
	US INK & TONER INC	03/18/2013	$572.60
	MEDICAL LIBRARY ASSOCI	03/21/2013	$407.00
	JETBLUE 2797241769562	03/20/2013	$122.90
	SOUTHWES 5262116370973	03/20/2013	$199.30
	SOUTHWES 5260626256845	03/20/2013	$12.50
	ALIBRIS BOOKS	03/27/2013	$253.99
	GAYLORD BROS INC	03/28/2013	$336.86
	OFFICEMAX CT IN#632498	03/28/2013	$30.10
			$7,253.40
KAREN HARPER	WWW.LINKEDIN.COM	03/26/2013	$24.98
			$24.98
KARLA LOCKLEAR	JAMES ISLAND SIGNS INC	03/01/2013	$222.43
	UPS 1ZA76V910197300361	03/03/2013	$19.80
	SANTA CRUZ BIOTECHNOLOGY	03/06/2013	$582.50
	C & C	03/07/2013	$722.51
	OFFICEMAX CT IN#420892	03/18/2013	$211.18
	Amazon.com	03/19/2013	$36.09
	ROSS PRINTING	03/25/2013	$105.96
			$1,900.47
KATHERINE FRANKS	PAYPAL UNIVERSITYT	02/28/2013	$550.00
	STAPLS7096893092000001	03/02/2013	$107.19
	Amazon.com	03/01/2013	$145.40
	TRAVELOCITY.COM	02/28/2013	$9.99
	UNITED 0167210031293	02/28/2013	$684.10
	CUSTOMWARE.NET	03/04/2013	$1,997.00
	CRUCIAL.COM	03/05/2013	$38.98
	Amazon.com	03/05/2013	$65.24
	POCKETFOLDER.COM	03/11/2013	$235.38
	OFFICEMAX CT IN#329724	03/12/2013	$58.57
	AMAZON MKTPLACE PMTS	03/12/2013	$18.50
	VISTAPR VistaPrint.com	03/13/2013	$237.73
	AMAZON MKTPLACE PMTS	03/13/2013	$19.02
	STAPLS7097463879000001	03/14/2013	$75.01
	Amazon.com	03/17/2013	$78.07
	PAYPAL ACYBA SARL	03/18/2013	$122.35
			$4,442.53
KATHLEEN BROWER	DIAMOND SPRINGS WATER	02/27/2013	$44.00
	Amazon.com	03/06/2013	$86.15
	XEROX SUPPLY TEXAS	03/09/2013	$139.97
			$270.12
KATHRYN GRASS	SPRINGER CSC LLC	02/27/2013	$1,150.00
	INSAR	02/27/2013	$375.00
	UNITED 0167209645440	02/27/2013	$1,178.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN GRASS	ASSOC MED SCHOOL PED DEP	03/01/2013	$545.00
	PEDIATRIC ACADEMIC SOCIET	03/01/2013	$495.00
	FISHER SCI HUS	03/01/2013	$90.37
	NTL COUNCL OF UNIV RSRCH	03/08/2013	$175.00
	AMERICAN ACAD OF PEDI	03/14/2013	$750.00
	Amazon.com	03/18/2013	$145.32
	AMAZON MKTPLACE PMTS	03/18/2013	$8.56
	Amazon.com	03/19/2013	$93.42
	COMPUSULT INC	03/19/2013	$69.99
	Amazon.com	03/20/2013	$72.66
	AMERICAN ACAD OF PEDI	03/25/2013	$835.00
	AMAZON MKTPLACE PMTS	03/27/2013	$69.69
	TROXELL COMMUNICATIONS IN	03/27/2013	$470.37
			$6,523.38
KATHRYN MOLZAN	AMERICAN ACAD OF PEDI	03/19/2013	$735.00
	WKH LIPPINCOTT WMS/WIL	03/20/2013	$75.95
	IDSA.ORG	03/19/2013	$325.00
			$1,135.95
KATHRYN SOLTIS	DELL SALES & SERVICE	03/01/2013	$547.94
	FS nngroup.com	03/01/2013	$149.00
	DELL SALES & SERVICE	03/01/2013	$656.45
	DELTA AIR 0062325483504	03/06/2013	$466.10
			$1,819.49
KATIE WEAS	37SIGNALS-CHARGE.COM	02/28/2013	$149.00
	PERSONNEL CONCEPTS	03/01/2013	$304.76
	PERSONNEL CONCEPTS	03/01/2013	$279.60
	NCSU CALS ACADEMIC PRGM	03/04/2013	$315.00
	NAGAP	03/06/2013	$525.00
	FIRE ENGINE RED	03/05/2013	$2,000.00
	AMAZON MKTPLACE PMTS	03/06/2013	$1,212.10
	Amazon.com	03/06/2013	$145.47
	Amazon.com	03/06/2013	$449.88
	OFFICEMAX CT IN#219265	03/06/2013	$439.26
	AMAZON MKTPLACE PMTS	03/06/2013	$1,010.08
	Amazon.com	03/07/2013	$440.88
	AOTA	03/07/2013	$374.00
	Amazon.com	03/08/2013	$86.19
	HAVENS FINE FRAMING	03/11/2013	$760.19
	HAVENS FINE FRAMING	03/11/2013	$113.40
	THE POST AND COURIER	03/12/2013	$890.00
	US INK & TONER INC	03/14/2013	$48.54
	Amazon.com	03/26/2013	$425.88
	CHARLESTON DIGITAL COR	03/27/2013	$50.00
	37SIGNALS-CHARGE.COM	03/28/2013	$149.00
	SURVEYMONKEY.COM	03/28/2013	$300.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	PRINT MANAGEMENT SOLUTION	03/27/2013	$488.25
			$10,956.48
KAY FERNANDES	SIGMA ALDRICH US	02/28/2013	$109.79
	SCIPRO INC	02/28/2013	$1,720.00
	TOOL KING	03/02/2013	$119.63
	ACNP	03/04/2013	$400.00
	CONT CARBONIC PDCT	03/04/2013	$32.01
	CONT CARBONIC PDCT	03/04/2013	$32.01
	CONT CARBONIC PDCT	03/11/2013	$32.01
	CONT CARBONIC PDCT	03/12/2013	$32.01
	UPS 1Z4AT2530191069593	03/17/2013	$40.82
	MED ASSOCIATES	03/15/2013	$376.50
	UPS 2922C3DP6BB	03/17/2013	$6.96
	CONT CARBONIC PDCT	03/18/2013	$32.01
	CONT CARBONIC PDCT	03/18/2013	$32.01
	RESEARCH SOCIETY ON ALC	03/20/2013	$400.00
	RESEARCH SOCIETY ON ALC	03/20/2013	$250.00
	RESEARCH SOCIETY ON ALC	03/20/2013	$400.00
	RESEARCH SOCIETY ON ALC	03/20/2013	$400.00
	RESEARCH SOCIETY ON ALC	03/20/2013	$250.00
	CONT CARBONIC PDCT	03/25/2013	$32.01
	CONT CARBONIC PDCT	03/25/2013	$32.01
			$4,729.78
KAYSIE HORLBACK	OFFICEMAX CT IN#275901	03/08/2013	$65.48
	DADE PAPER & BAG - ATLA	03/27/2013	$114.77
			$180.25
KEITH L KIRKWOOD	SWIFT APPLIANCE LLC	03/01/2013	$325.50
	DELTA AIR 0062168428973	03/01/2013	$264.00
			$589.50
KELLI JENKINS	BI-LO 409	03/01/2013	$13.18
	SAVE-A-LOT #562	03/12/2013	$22.00
	PIGGLY WIGGLY 001	03/14/2013	$5.63
			$40.81
KELLY K TEAGUE	WKH LIPPINCOTT WMS/WIL	03/08/2013	$75.00
	CHARLESTON IMAGING	03/21/2013	$95.48
			$170.48
KERI BENTON	SOUTH CAROLINA DI00 OF 00	02/28/2013	$170.00
	SUMMIT - DC III	03/15/2013	$113.35
			$283.35
KEVIN SMUNIEWSKI	PROFLOWERS.COM	03/19/2013	$120.07
			$120.07
KIM B WEST	USAIRWAYS 0377240355504	02/27/2013	$199.80
	PEDIATRIC ACADEMIC SOCIET	03/01/2013	$495.00
	WALMART.COM 8009666546	03/01/2013	$61.66

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	AMERICAN ACAD OF PEDI	03/01/2013	$125.00
	AWHONN ON LINE	03/04/2013	$63.45
	AMERICAN ACAD OF PEDI	03/04/2013	$835.00
	PEDIATRIC ACADEMIC SOCIET	03/06/2013	$100.00
	USAIRWAYS 0377191428251	03/06/2013	$199.80
	AMAZON MKTPLACE PMTS	03/09/2013	$66.44
	ACADEMY OF BREAST FEEDIN	03/11/2013	$260.00
	AMAZON MKTPLACE PMTS	03/12/2013	$14.99
	AMAZON MKTPLACE PMTS	03/15/2013	$2.24
	AMAZON MKTPLACE PMTS	03/16/2013	$5.48
	AMERICAN ACAD OF PEDI	03/18/2013	$305.00
	BROOKES PUBLISHING	03/22/2013	$423.75
	AMERICAN ACAD OF PEDI	03/20/2013	$750.00
	AMERICAN ACAD OF PEDI	03/22/2013	$835.00
	REI ELSEVIER HEALTH SC	03/24/2013	$93.00
	EBIOSCIENCECORPORATION	03/26/2013	$203.00
	SEAHORSEBIO	03/22/2013	$1,021.00
	USAIRWAYS 0377216529268	03/26/2013	$199.80
	USAIRWAYS 0377216532406	03/26/2013	$242.80
	PEDIATRIC ACADEMIC SOCIET	03/27/2013	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/27/2013	$100.00
	USAIRWAYS 0377242169941	03/27/2013	$199.80
	PEDIATRIC ACADEMIC SOCIET	03/27/2013	$100.00
			$7,002.01
KIMBERLY D CRISP	STAPLS9238019164000	03/06/2013	$58.58
	Amazon.com	03/07/2013	$29.49
	AMAZON MKTPLACE PMTS	03/07/2013	$30.99
	OFFICE DEPOT #1214	03/11/2013	$48.76
	BIO-MEDICAL INSTRUMENTS	03/14/2013	$968.44
			$1,136.26
KIWANA GIBBS	AIRGAS SOUTH	03/08/2013	$47.66
	STAPLS9238242946000	03/12/2013	$128.28
	FEDEX 802539326246	03/17/2013	$52.79
	DAKO N AMER	03/21/2013	$561.91
	VWR INTERNATIONAL INC	03/27/2013	$682.58
	SIGMA ALDRICH US	03/27/2013	$412.58
	AIRGAS SOUTH	03/29/2013	$47.66
			$1,933.46
KOLETTE K THOMAS	FISHER SCI HUS	02/28/2013	$43.58
	FISHER SCI HUS	02/28/2013	$26.17
	FISHER SCI HUS	02/28/2013	$53.38
	FISHER SCI HUS	02/28/2013	$34.02
	BIO RAD 20130227194	02/28/2013	$189.70
	FISHER SCI HUS	02/28/2013	$73.07
	FISHER SCI HUS	02/28/2013	$28.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI HUS	02/28/2013	$26.15
	FISHER SCI HUS	02/28/2013	$8.71
	BIO RAD 20130227194	03/01/2013	$189.70
	AMERICAN PHYSIOLOGICAL SO	03/02/2013	$50.00
	AIRGAS SOUTH	03/05/2013	$426.87
	MIRUS BIO LLC	03/04/2013	$162.00
	AIRGAS SOUTH	03/05/2013	$331.88
	CONT CARBONIC PDCT	03/04/2013	$64.02
	BIO RAD 20130301123	03/05/2013	$346.66
	SINAUER ASSOCIATES	03/04/2013	$93.46
	ECHELON BIOSCIENCES, INC.	03/05/2013	$322.00
	BIOTIUM INC	03/05/2013	$120.00
	SIGNOSIS INC	03/07/2013	$514.00
	LYERLY'S- 2GO	03/07/2013	$41.10
	FISHER SCI AUTO REC	03/07/2013	$159.87
	Bio Matrix Inc	03/09/2013	$220.00
	CHEMBRIDGEC	03/07/2013	$354.00
	Bio Matrix Inc	03/09/2013	$510.00
	INTEGRATED DNA TECH	03/08/2013	$109.86
	WAKO CHEMICAL USA, INC	03/08/2013	$344.10
	INVIVOGEN - WEBSITE	03/08/2013	$171.00
	EENZYME	03/11/2013	$431.63
	CONT CARBONIC PDCT	03/12/2013	$64.02
	BIO RAD 20130308040	03/12/2013	$131.83
	THE NEST GROUP, INC.	03/14/2013	$337.37
	MBL INTERNATIONAL CORP	03/12/2013	$200.00
	Bio Matrix Inc	03/18/2013	$160.00
	CONT CARBONIC PDCT	03/18/2013	$64.02
	AIRGAS SOUTH	03/20/2013	$186.43
	QIAGEN INC	03/19/2013	$905.58
	MOTIFOLIO INC	03/19/2013	$299.00
	INVITROGEN 22899469	03/19/2013	$358.09
	GENEWIZ INC.	03/20/2013	$27.00
	GENEWIZ INC.	03/20/2013	$36.00
	GENEWIZ INC.	03/20/2013	$36.00
	GENEWIZ INC.	03/20/2013	$36.00
	GENEWIZ INC.	03/20/2013	$18.00
	INVIVOGEN - WEBSITE	03/19/2013	$171.00
	GENEWIZ INC.	03/20/2013	$18.00
	GENEWIZ INC.	03/20/2013	$12.00
	GENEWIZ INC.	03/20/2013	$12.00
	GENEWIZ INC.	03/20/2013	$24.00
	GENEWIZ INC.	03/20/2013	$9.00
	GENEWIZ INC.	03/20/2013	$48.00
	GENEWIZ INC.	03/20/2013	$81.00
	GENEWIZ INC.	03/20/2013	$72.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	GENEWIZ INC.	03/20/2013	$13.50
	GENEWIZ INC.	03/20/2013	$45.00
	GENEWIZ INC.	03/20/2013	$42.00
	GENEWIZ INC.	03/20/2013	$13.50
	GENEWIZ INC.	03/20/2013	$94.50
	GENEWIZ INC.	03/20/2013	$36.00
	GENEWIZ INC.	03/20/2013	$40.50
	GENEWIZ INC.	03/20/2013	$108.00
	GENEWIZ INC.	03/20/2013	$18.00
	GENEWIZ INC.	03/20/2013	$48.00
	GENEWIZ INC.	03/20/2013	$49.50
	GENEWIZ INC.	03/20/2013	$84.00
	GENEWIZ INC.	03/20/2013	$90.00
	WWW.NEWEGG.COM	03/21/2013	$285.57
	RDC ROCHE DIAGNOSTICS	03/23/2013	$252.76
	CONT CARBONIC PDCT	03/25/2013	$64.02
	GL SCIENCES, INC. USA	03/25/2013	$453.00
	FEDEX 10710807	03/26/2013	$92.30
	IDEX HEALTH AND SCIENCE	03/27/2013	$51.95
	Amazon.com	03/27/2013	$44.30
			$10,678.40
KRISTA E HARRIS	BARCODESINC	03/06/2013	$298.93
			$298.93
KRISTA MYSOCK	FED STATE MED BOARDS	02/27/2013	$415.00
	JACKIE DRESSEL	03/05/2013	$768.00
			$1,183.00
KRISTI KINGSLAND	Amazon.com	03/09/2013	$42.99
	WWW.NEWEGG.COM	03/12/2013	$219.90
	Amazon.com	03/26/2013	$32.00
	AMAZON MKTPLACE PMTS	03/27/2013	$7.88
			$302.77
KRISTIN ZAKS	UPS 292264KE3JK	03/10/2013	$6.96
	UPS 1ZA76V880193003884	03/10/2013	$28.24
	COBEX RECORDERS INC.	03/08/2013	$87.75
	UPS 1ZA76V881590288477	03/10/2013	$78.11
	OFFICEMAX CT IN#315135	03/12/2013	$146.42
	CONT CARBONIC PDCT	03/12/2013	$118.00
	DICKSON	03/18/2013	$95.00
	COASTAL BIOMED	03/20/2013	$1,500.00
	IPN/PAYMENTNETWORK	03/28/2013	$408.12
			$2,468.60
KRISTINA HUEBNER	HEALTH CARE LOGISTICS	03/05/2013	$242.64
	AMAZON MKTPLACE PMTS	03/07/2013	$39.98
	TFS COLEPARMERINSTRMNT	03/09/2013	$151.27
	AMAZON MKTPLACE PMTS	03/11/2013	$102.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA HUEBNER	SEARS.COM 9300	03/14/2013	$564.18
	SC.GOV	03/18/2013	$251.00
			$1,351.07
L SARAH LUCKEY	DIAMOND SPRINGS WATER	03/26/2013	$47.92
			$47.92
L. MONIQUE HILL	USAIRWAYS 0372305255708	03/07/2013	$443.80
	4IMPRINT	03/19/2013	$127.91
	DELTA AIR 0062326840989	03/20/2013	$460.60
	DELTA AIR 0062327654600	03/22/2013	$441.60
			$1,473.91
LATECIA ABRAHAM	AMERICAN AI 0010641326960	02/28/2013	$25.00
	AMERICAN AI 0017186258101	03/01/2013	$1,109.16
	AMERICAN AI 0017185863262	02/28/2013	$929.40
	AGENT FEE 8900598208021	02/28/2013	$50.00
	AGENT FEE 8900598208020	02/28/2013	$50.00
	AMERICAN AI 0012319746817	02/28/2013	$824.40
	AGENT FEE 8900598208060	03/01/2013	$50.00
	AMERICAN AI 0017185863263	02/28/2013	$929.40
	AGENT FEE 8900598208155	03/04/2013	$40.00
	USAIRWAYS 0377186258250	03/04/2013	$443.80
	USAIRWAYS 0377186258274	03/05/2013	$242.80
	AGENT FEE 8900598208174	03/05/2013	$40.00
	FEDEXOFFICE 00015230	03/07/2013	$166.92
	UPS 1ZA76V430199082158	03/10/2013	$23.55
	UPS 1ZA76V430195728379	03/17/2013	$25.35
	USAIRWAYS 0377187188717	03/25/2013	$443.80
	AGENT FEE 8900598954491	03/25/2013	$40.00
			$5,433.58
LAURA CRAIG	SOC RESEARCH ADMINISTRATO	03/02/2013	$400.00
	SOC RESEARCH ADMINISTRATO	03/02/2013	$205.00
	APPALACHIAN SPRINGS	03/12/2013	$128.75
	NTL COUNCL OF UNIV RSRCH	03/21/2013	$525.00
	DELTA AIR 0067177981281	03/21/2013	$628.10
			$1,886.85
LAURA M WALTERS	SMITH DRAY LINE & STORAGE	03/28/2013	$780.00
			$780.00
LAUREN STITELY	CTC CONSTANTCONTACT.COM	03/03/2013	$50.00
	ISSUU PUBLISHING	03/01/2013	$19.00
			$69.00
LAURINE T CHARLES	CHARLESTON BANH MI	03/12/2013	$194.59
	CHARLESTON BANH MI	03/13/2013	$155.66
	CHARLESTON BANH MI	03/19/2013	$187.73
	POSITIVE PROMOTIONS	03/21/2013	$509.63
	Amazon.com	03/22/2013	$72.69

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAURINE T CHARLES	AMAZON MKTPLACE PMTS	03/25/2013	$172.30
			$1,292.60
LAWRENCE CHANDLER	STAPLES 00115832	03/09/2013	$39.03
	THE HOME DEPOT 1118	03/11/2013	$12.21
			$51.24
LEE SILL	AIRGAS NAT WELDERS #15	03/01/2013	$113.42
	AIRGAS NAT WELDERS #15	03/01/2013	$118.69
	GRAPHICSLAND INC	03/06/2013	$111.79
	AVMG	03/07/2013	$149.00
	GRAPHICSLAND INC	03/06/2013	$18.55
	UPS 1Z4AT1941590633847	03/10/2013	$78.11
	APL APPLE ONLINE STORE	03/09/2013	$649.92
	UPS 2932844NH6C	03/10/2013	$6.96
	AMAZON MKTPLACE PMTS	03/11/2013	$32.95
	UNITED 0167177688778	03/18/2013	$564.60
	SC.GOV	03/18/2013	$126.00
	OFFICEMAX CT IN#532768	03/22/2013	$61.85
	UPS 1Z4AT1940390963227	03/24/2013	$6.28
	NEJM MASS MED SOCIETY #2	03/27/2013	$129.00
	OFFICEMAX CT IN#607950	03/27/2013	$72.01
			$2,239.13
LEONA FRAZIER	THE POST AND COURIER	03/05/2013	$1,342.80
	FISHER SCI HUS	03/19/2013	$997.52
	DIAMOND SPRINGS WATER	03/18/2013	$15.62
	FED STATE MED BOARDS	03/19/2013	$780.00
	AGENT FEE 8900583235757	03/25/2013	$34.00
	USMLEWORLD, LLC	03/26/2013	$305.00
	USAIRWAYS 0377241466174	03/25/2013	$665.60
	YELLOW CAB COMPANY	03/25/2013	$222.00
	AACAP	03/27/2013	$450.00
	APA MEMBERSHIP ONLINE	03/27/2013	$740.00
	DIAMOND SPRINGS WATER	03/27/2013	$39.97
	INSTANT TECHNOLOGI	03/27/2013	$183.38
			$5,775.89
LEROY HUGHES	APPLE STORE #R318	03/26/2013	$1,390.98
			$1,390.98
LESLEY MACE	COMCAST OF CHARLESTON	03/02/2013	$27.54
	STAPLS7097178291000001	03/08/2013	$375.84
	CHARLESTON METRO CHAMB	03/16/2013	$100.00
	CHARLESTON METRO CHAMB	03/16/2013	$50.00
	XEROX CORPORATION/RBO	03/20/2013	$262.57
	FEDEX 799335807129	03/23/2013	$12.90
	FEDEX 799323073146	03/23/2013	$18.44
	FEDEX 799348234159	03/26/2013	$64.10
	CALENDARS	03/27/2013	$73.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$985.14
LESLIE FOWLER	THE AMERICAN BOARD OF ANE	03/05/2013	$600.00
	THE AMERICAN BOARD OF ANE	03/05/2013	$600.00
	THE AMERICAN BOARD OF ANE	03/05/2013	$600.00
	THE AMERICAN BOARD OF ANE	03/05/2013	$600.00
	THE AMERICAN BOARD OF ANE	03/07/2013	$600.00
	SOC FOR OBS ANES & PER	03/07/2013	$435.00
	USAIRWAYS 0372305224464	03/07/2013	$423.40
	THE AMERICAN BOARD OF ANE	03/13/2013	$600.00
	SOCIETY OF CARDIOVASCULAR	03/15/2013	$425.00
	THE AMERICAN BOARD OF ANE	03/22/2013	$600.00
	CARDIOTESTORDERPOINT	03/28/2013	$71.00
	SEA MEMBER DUES/DONATI	03/27/2013	$400.00
			$5,954.40
LINDA CONRAD	DIAMOND SPRINGS WATER	02/27/2013	$84.37
	THE HOME DEPOT 1103	02/27/2013	$175.44
	BATTERIES PLUS	03/04/2013	$54.03
	FORMS AND SUPPLY-AOPD	03/04/2013	$94.94
	HEALTH PHYSICS CONSULTANT	03/11/2013	$375.00
	AIRGAS SOUTH	03/13/2013	$38.45
	COMCAST OF CHARLESTON	03/14/2013	$113.82
	PATTERSON DENTAL SUPPL	03/19/2013	$100.00
	TARGET.COM	03/28/2013	$27.46
	A-DEC INC	03/28/2013	$126.57
	THE HOME DEPOT 1103	03/27/2013	$9.03
			$1,199.11
LORA CLEKIS	QIAGEN INC	03/04/2013	$1,002.29
	EMD CHEMICALS	03/04/2013	$22.00
	EMD CHEMICALS	03/04/2013	$309.00
	ABCAM	03/05/2013	$420.00
	INVITROGEN 22849352	03/06/2013	$538.44
	FISHER SCI ATL	03/06/2013	$117.20
	PROSPEK	03/10/2013	$200.00
	BAUSCH & LOMB SURGICAL 2	03/16/2013	$302.62
	ASSOC RESEARCH VISION OPH	03/15/2013	$275.00
	ASSOC RESEARCH VISION OPH	03/20/2013	$275.00
	FISHER SCI ATL	03/21/2013	$298.71
	WATER & POWER TECHNOLO	03/27/2013	$367.70
			$4,127.96
LORA THOMPSON	ACFE	02/28/2013	$175.00
	NADDI.ORG	03/01/2013	$150.00
	STAPLS9237971134000	03/05/2013	$195.29
	STAPLS9238049973000	03/06/2013	$184.44
	SCACPA	03/07/2013	$124.00
	TRAVELOCITY.COM	03/13/2013	$24.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORA THOMPSON	USAIRWAYS 0377213297454	03/13/2013	$512.60
	STAPLS9238438532000	03/16/2013	$1,322.60
	THEIIA.ORG(407)9371165	03/20/2013	$125.00
	THEIIA.ORG(407)9371165	03/20/2013	$125.00
			$2,938.88
LORAINE ROYLANCE	FEDEX 426433069	03/20/2013	$34.08
	FEDEX 426643208	03/23/2013	$34.08
	FEDEX 426900496	03/26/2013	$30.58
	FISHER SCI ATL	03/28/2013	$319.48
			$418.22
LUANNE HARLEY	DROPBOX	03/11/2013	$9.99
	GOIN' POSTAL MT PLEASANT	03/18/2013	$1,130.33
	DELTA AIR 0068211772045	03/22/2013	$25.00
	FREEMAN RENO	03/22/2013	$382.10
			$1,547.42
LYNN MCDONALD	MERCEDES MEDICAL INC	03/01/2013	$88.87
	JOHN WILEY & SONS PUBL	03/03/2013	$300.00
	DROPBOX	03/05/2013	$9.99
	DELTA AIR 0067210767318	03/04/2013	$566.42
	INTEGRATED DNA TECH	03/05/2013	$357.78
	Amazon.com	03/06/2013	$15.94
	ORIGINLAB CORPORATION	03/06/2013	$210.00
	Amazon.com	03/07/2013	$14.15
	COMPUSULT INC	03/07/2013	$542.50
	UPS 1Z4AT2220196110318	03/10/2013	$34.73
	BIO RAD 20130314109	03/15/2013	$199.87
	PIPETTE REPAIR SRVC, INC.	03/10/2013	$220.00
	KER ORASCOP SURGACUITY	03/15/2013	$1,020.00
	DIAMOND SPRINGS WATER	03/14/2013	$35.75
	THE WEBSTAURANTSTORE	03/15/2013	$515.45
	LD-4INKJETS	03/15/2013	$86.40
	DIAMOND SPRINGS WATER	03/14/2013	$33.58
	INTEGRATED DNA TECH	03/21/2013	$52.73
	UPS 1Z4AT2220291403205	03/24/2013	$75.83
	UPS 1Z4AT2220392354416	03/24/2013	$6.39
	BIO RAD 20130321091	03/22/2013	$330.57
	UPS 1Z4AT2220393169026	03/24/2013	$20.78
	ADDGENE INC	03/22/2013	$85.00
	CLASS BIOLOGICALLY CLEAN	03/25/2013	$296.38
			$5,119.11
M ROBBIE LEE	EB MARCH 13 2013 GLP	03/16/2013	$524.95
			$524.95
MARCELLA CHAMBERS	STAPLS7096903876000001	03/02/2013	$71.44
	STAPLS7097031671000001	03/06/2013	$5.97
	STAPLS7097032353000001	03/06/2013	$23.53

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA CHAMBERS	STAPLS7097117055000001	03/13/2013	$169.23
	STAPLS7097939191000001	03/26/2013	$153.16
			$423.33
MARGARET E B SHERIDAN	AM CANCER SOC CV	03/06/2013	$10.00
	AM CANCER SOC CV	03/06/2013	$10.00
	AM CANCER SOC CV	03/06/2013	$10.00
	AM CANCER SOC CV	03/06/2013	$10.00
	AM CANCER SOC CV	03/19/2013	$10.00
	AM CANCER SOC CV	03/19/2013	$10.00
	AM CANCER SOC CV	03/19/2013	$10.00
	AM CANCER SOC CV	03/19/2013	$10.00
	AM CANCER SOC CV	03/19/2013	$10.00
	AM CANCER SOC CV	03/19/2013	$10.00
	AM CANCER SOC CV	03/19/2013	$10.00
	AM CANCER SOC CV	03/19/2013	$10.00
	AM CANCER SOC CV	03/19/2013	$10.00
			$130.00
MARGARET M GOSS	FEDEX 425372960	03/05/2013	$19.49
	FEDEX 426394530	03/19/2013	$12.34
	US NUCLEAR REG COMM	03/21/2013	$78.00
	HEALTH PHYSICS SOCIETY	03/21/2013	$120.00
	FEDEX 426731339	03/23/2013	$12.34
	FEDEX 426944571	03/26/2013	$14.03
			$256.20
MARGARET MARKIEWICZ	MUSC FOUNDATION	03/07/2013	$25.00
			$25.00
MARIANNE GRAC	UPS 1ZA76V930199939095	03/03/2013	$15.55
	CONT CARBONIC PDCT	03/04/2013	$96.02
	AIRGAS SOUTH	03/07/2013	$76.08
	Claim ADJ/ASME LB 36037	03/08/2013	$318.75
	AMERICAN THORACIC SOCIETY	03/07/2013	$190.00
	UPS 1ZA76V931397703918	03/10/2013	$13.06
	UPS 1ZA76V930194395066	03/10/2013	$15.69
	MATTHEWS MUSC	03/12/2013	$48.83
	LD-4INKJETS	02/26/2013	$162.99
	CONT CARBONIC PDCT	03/12/2013	$96.02
	AMERICAN THORACIC SOCIETY	03/12/2013	$190.00
	UPS 1ZA76V930193303077	03/17/2013	$14.76
	CONT CARBONIC PDCT	03/18/2013	$96.02
	DIAMOND SPRINGS WATER	03/19/2013	$56.58
	AIRGAS SOUTH	03/21/2013	$10.41
	USAIRWAYS 0377215766656	03/22/2013	$484.20
	DELL SALES & SERVICE	03/22/2013	$64.00
	USAIRWAYS 0377215766655	03/22/2013	$484.20
	UPS 1ZA76V930193258297	03/24/2013	$14.76

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	CONT CARBONIC PDCT	03/25/2013	$96.02
	LMC LAERDAL MEDICAL	03/26/2013	$1,100.00
			$3,643.94
MARIANNE R ROGERS	UPS 1Z4AT2060496769884	03/03/2013	$43.50
	GARDEN RIDGE 76	03/02/2013	$10.84
	UPS 1Z4AT2060498793924	03/03/2013	$65.86
	UPS 1Z4AT2060496649905	03/03/2013	$43.50
	ADOOQ BIOSCIENCE LLC	03/08/2013	$130.00
	GORDON RESEARCH	03/12/2013	$105.00
	PRAXAIR DIST US #993	03/11/2013	$31.86
	UPS 1Z4AT2061599089931	03/17/2013	$83.01
	AACR MEMBERSHIP DUES ONLI	03/21/2013	$295.00
	UPS 1Z4AT2060190722707	03/24/2013	$19.98
	UPS 1Z4AT2060190354516	03/24/2013	$19.98
	UPS 1Z4AT2060190074122	03/24/2013	$21.78
	UPS 1Z4AT2060192534694	03/24/2013	$13.05
	CADMUS JOURNAL SERVICES	03/23/2013	$2,300.00
	WAL-MART #0628	03/24/2013	$27.73
			$3,211.09
MARIE TABOR	CHARLES RIVER LAB	03/04/2013	$2,023.15
	CHARLES RIVER LAB	03/04/2013	$1,618.52
	JACKSONLAB-ANIMALRESOURCE	03/05/2013	$993.50
	HARLAN LABORATORIES INC	03/04/2013	$566.24
	HARLAN LABORATORIES INC	03/04/2013	$191.12
	CHARLES RIVER LAB	03/05/2013	$133.33
	HARLAN LABORATORIES INC	03/04/2013	$750.85
	JACKSONLAB-ANIMALRESOURCE	03/05/2013	$2,282.50
	JACKSONLAB-ANIMALRESOURCE	03/05/2013	$529.50
	JACKSONLAB-ANIMALRESOURCE	03/05/2013	$293.50
	JACKSONLAB-ANIMALRESOURCE	03/05/2013	$1,502.76
	HARLAN LABORATORIES INC	03/04/2013	$269.00
	HARLAN LABORATORIES INC	03/04/2013	$93.04
	HARLAN LABORATORIES INC	03/04/2013	$289.20
	HARLAN LABORATORIES INC	03/04/2013	$692.30
	JACKSONLAB-ANIMALRESOURCE	03/05/2013	$292.30
	HARLAN LABORATORIES INC	03/04/2013	$300.90
	HARLAN LABORATORIES INC	03/04/2013	$235.64
	HARLAN LABORATORIES INC	03/04/2013	$552.22
	HARLAN LABORATORIES INC	03/04/2013	$95.85
	JACKSONLAB-ANIMALRESOURCE	03/05/2013	$407.50
	HARLAN LABORATORIES INC	03/04/2013	$271.28
	HARLAN LABORATORIES INC	03/04/2013	$98.90
	CHARLES RIVER LAB	03/06/2013	$103.93
	CHARLES RIVER LAB	03/06/2013	$379.51
	CHARLES RIVER LAB	03/06/2013	$388.13
	HAM BONE FARMS LLC	03/05/2013	$545.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	03/06/2013	$495.06
	CHARLES RIVER LAB	03/06/2013	$433.86
	CHARLES RIVER LAB	03/06/2013	$440.86
	CHARLES RIVER LAB	03/06/2013	$198.53
	HARLAN LABORATORIES INC	03/11/2013	$638.20
	HARLAN LABORATORIES INC	03/11/2013	$495.20
	CHARLES RIVER LAB	03/11/2013	$1,095.59
	HARLAN LABORATORIES INC	03/11/2013	$964.05
	HARLAN LABORATORIES INC	03/11/2013	$311.84
	HARLAN LABORATORIES INC	03/11/2013	$276.11
	HARLAN LABORATORIES INC	03/11/2013	$269.00
	HARLAN LABORATORIES INC	03/11/2013	$95.72
	JACKSONLAB-ANIMALRESOURCE	03/12/2013	$650.50
	JACKSONLAB-ANIMALRESOURCE	03/12/2013	$521.50
	JACKSONLAB-ANIMALRESOURCE	03/12/2013	$773.50
	JACKSONLAB-ANIMALRESOURCE	03/12/2013	$880.50
	TACONIC FARMS INC	03/12/2013	$195.90
	CHARLES RIVER LAB	03/13/2013	$535.50
	CHARLES RIVER LAB	03/13/2013	$749.70
	CHARLES RIVER LAB	03/14/2013	$103.93
	CHARLES RIVER LAB	03/14/2013	$222.23
	CHARLES RIVER LAB	03/14/2013	$212.33
	CHARLES RIVER LAB	03/14/2013	$433.86
	CHARLES RIVER LAB	03/14/2013	$942.92
	CHARLES RIVER LAB	03/14/2013	$186.53
	CHARLES RIVER LAB	03/14/2013	$373.06
	CHARLES RIVER LAB	03/14/2013	$267.83
	CHARLES RIVER LAB	03/14/2013	$156.23
	CHARLES RIVER LAB	03/14/2013	$216.93
	HARLAN LABORATORIES INC	03/18/2013	$311.84
	HARLAN LABORATORIES INC	03/18/2013	$60.15
	HARLAN LABORATORIES INC	03/18/2013	$289.20
	TACONIC FARMS INC	03/18/2013	$871.30
	HARLAN LABORATORIES INC	03/18/2013	$823.20
	HARLAN LABORATORIES INC	03/18/2013	$2,607.84
	HARLAN LABORATORIES INC	03/18/2013	$1,363.39
	HARLAN LABORATORIES INC	03/18/2013	$276.11
	JACKSONLAB-ANIMALRESOURCE	03/19/2013	$103.30
	JACKSONLAB-ANIMALRESOURCE	03/19/2013	$410.50
	JACKSONLAB-ANIMALRESOURCE	03/19/2013	$293.50
	JACKSONLAB-ANIMALRESOURCE	03/19/2013	$292.30
	JACKSONLAB-ANIMALRESOURCE	03/19/2013	$834.70
	JACKSONLAB-ANIMALRESOURCE	03/19/2013	$784.30
	JACKSONLAB-ANIMALRESOURCE	03/19/2013	$1,199.70
	JACKSONLAB-ANIMALRESOURCE	03/19/2013	$887.00
	JACKSONLAB-ANIMALRESOURCE	03/19/2013	$339.10

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	03/19/2013	$584.60
	JACKSONLAB-ANIMALRESOURCE	03/19/2013	$853.35
	CHARLES RIVER LAB	03/20/2013	$125.23
	HAM BONE FARMS LLC	03/19/2013	$545.00
	CHARLES RIVER LAB	03/20/2013	$1,009.13
	CHARLES RIVER LAB	03/20/2013	$433.86
	CHARLES RIVER LAB	03/20/2013	$1,687.31
	CHARLES RIVER LAB	03/20/2013	$187.73
	CHARLES RIVER LAB	03/20/2013	$328.43
	CHARLES RIVER LAB	03/20/2013	$419.86
	CHARLES RIVER LAB	03/20/2013	$103.93
	CHARLES RIVER LAB	03/20/2013	$351.73
	CHARLES RIVER LAB	03/22/2013	$714.00
	HARLAN LABORATORIES INC	03/25/2013	$608.00
	HARLAN LABORATORIES INC	03/25/2013	$667.70
	HARLAN LABORATORIES INC	03/25/2013	$964.05
	HARLAN LABORATORIES INC	03/25/2013	$311.84
	HARLAN LABORATORIES INC	03/25/2013	$176.12
	CHARLES RIVER LAB	03/25/2013	$453.73
	CHARLES RIVER LAB	03/25/2013	$453.73
	HARLAN LABORATORIES INC	03/25/2013	$271.04
	HARLAN LABORATORIES INC	03/25/2013	$88.04
	HARLAN LABORATORIES INC	03/25/2013	$1,719.21
	HARLAN LABORATORIES INC	03/25/2013	$289.20
	HARLAN LABORATORIES INC	03/25/2013	$171.76
	HARLAN LABORATORIES INC	03/25/2013	$579.68
	HARLAN LABORATORIES INC	03/25/2013	$220.16
	CHARLES RIVER LAB	03/25/2013	$2,714.11
	HARLAN LABORATORIES INC	03/25/2013	$126.35
	JACKSONLAB-ANIMALRESOURCE	03/26/2013	$293.50
	JACKSONLAB-ANIMALRESOURCE	03/26/2013	$529.50
	CHARLES RIVER LAB	03/26/2013	$867.72
	JACKSONLAB-ANIMALRESOURCE	03/26/2013	$1,920.50
	JACKSONLAB-ANIMALRESOURCE	03/26/2013	$379.90
	ROBINSONS SERVICES INC	03/26/2013	$1,144.00
	JACKSONLAB-ANIMALRESOURCE	03/26/2013	$179.50
	CHARLES RIVER LAB	03/27/2013	$509.86
	CHARLES RIVER LAB	03/27/2013	$1,330.71
	CHARLES RIVER LAB	03/27/2013	$735.99
	CHARLES RIVER LAB	03/27/2013	$189.08
	CHARLES RIVER LAB	03/27/2013	$744.39
	CHARLES RIVER LAB	03/27/2013	$378.16
	CHARLES RIVER LAB	03/27/2013	$103.93
	HAM BONE FARMS LLC	03/26/2013	$420.00
	CHARLES RIVER LAB	03/27/2013	$373.06
	HAM BONE FARMS LLC	03/26/2013	$980.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	03/27/2013	$158.13
	CHARLES RIVER LAB	03/27/2013	$433.86
	CHARLES RIVER LAB	03/27/2013	$770.22
	CHARLES RIVER LAB	03/27/2013	$357.00
			$70,741.96
MARISAH DANIELS	DELTA AIR 0062327082901	03/26/2013	$374.60
			$374.60
MARJORIE BURKART	AMAZON MKTPLACE PMTS	03/05/2013	$24.90
	LEBLEU OF CHARLESTON	03/06/2013	$10.85
	STAPLS9238005737000	03/07/2013	$96.55
	CONFIRM MONITORING	03/19/2013	$2,447.23
			$2,579.53
MARK GEESEY	OFFICE MAX	03/11/2013	$206.10
	FEDEX 426185179	03/17/2013	$13.60
	MED-VET	03/19/2013	$19.99
	FEDEX 426489843	03/20/2013	$14.76
	FEDEX 426731576	03/23/2013	$41.57
	AIRGAS SOUTH	03/29/2013	$21.70
			$317.72
MARTHA RIVIERE PROPST	AFP LOCKBOX MEMBERSHIP	03/12/2013	$275.00
	ASSN FOR HEALTHCARE PM	03/14/2013	$435.00
			$710.00
MARTI WHITE	Amazon.com	03/04/2013	$19.64
	NTL COUNCL OF UNIV RSRCH	03/05/2013	$175.00
	Amazon.com	03/05/2013	$19.64
	PAYPAL 4 LESS CO	03/15/2013	$179.00
	WALMART.COM 8009666546	03/20/2013	$31.40
	NTL COUNCL OF UNIV RSRCH	03/25/2013	$525.00
	NTL COUNCL OF UNIV RSRCH	03/25/2013	$350.00
	DELTA AIR 0062327913766	03/25/2013	$674.10
	DELTA AIR 0062327240537	03/25/2013	$429.10
	PAYPAL 4 LESS CO	03/27/2013	$59.00
			$2,461.88
MARY ALBANO	ASSN OF AMER MED COLL	02/28/2013	$635.00
	ASSN OF AMER MED COLL	02/28/2013	$810.00
	ASSN OF AMER MED COLL	02/28/2013	$660.00
	SOUTHWES 5262116810339	03/22/2013	$426.60
	SOUTHWES 5262117422271	03/25/2013	$481.60
	ASSN OF AMER MED COLL	03/27/2013	$150.00
	DIAMOND SPRINGS WATER	03/27/2013	$83.58
			$3,246.78
MARY ANN BAYBO	GENEWIZ INC.	02/28/2013	$20.00
	GENEWIZ INC.	02/28/2013	$10.00
	GENEWIZ INC.	02/28/2013	$40.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN BAYBO	FISHER SCI ATL	03/01/2013	$162.12
	INTEGRATED DNA TECH	03/04/2013	$128.41
	VECTOR LABORATORIES INC	03/05/2013	$130.00
	LUCIGEN CORPORATION	03/04/2013	$263.00
	ZYMO RESEARCH	03/07/2013	$229.43
	EPICENTRE TECHNOLOGIES	03/07/2013	$121.00
	FISHER SCI ATL	03/15/2013	$169.55
	QIAGEN INC	03/19/2013	$251.91
	USA SCIENTIFIC, INC.	03/25/2013	$136.86
	ABCAM	03/26/2013	$336.00
	QIAGEN INC	03/28/2013	$811.86
	GENEWIZ INC.	03/28/2013	$40.00
			$2,850.14
MARY B GUNNELLS	ROCHESTER SHUTTLE EXPRESS	03/05/2013	$126.00
	OFFICEMAX CT IN#252048	03/07/2013	$309.23
	INTL SOC CLIN DENS	03/18/2013	$300.00
	SC.GOV	03/19/2013	$501.00
	STAPLS7097973274000001	03/26/2013	$403.37
	THE ENDOCRINE SOCIETY ANN	03/25/2013	$560.00
	SC.GOV	03/26/2013	$126.00
			$2,325.60
MARY EVELYN ARMSTRONG	WKH LIPPINCOTT WMS/WIL	03/06/2013	$420.00
	FEDEX 425430310	03/06/2013	$21.65
	FEDEX 425507447	03/08/2013	$13.65
	J2 ONEBOX CALLSCIENCE	03/17/2013	$49.95
	MYFAX PROTUS IP SOLN	03/16/2013	$40.00
	DLX APLUS DLX FOR BUS	03/19/2013	$1.99
	CTO GOTOMEETING.COM	03/22/2013	$49.00
	FEDEX 427114422	03/28/2013	$21.80
			$618.04
MARY HARLEY	FOOD SCIENCE ROBA	03/04/2013	$2,230.22
	1800GOFEDEX 10010007	03/12/2013	$55.02
	THE POST AND COURIER	03/15/2013	$1,359.95
	FOOD SCIENCE ROBA	03/18/2013	$2,159.21
	CARDINAL HEALTH MP&S	03/20/2013	$940.76
	GOOGLE ADWS1076291541	03/22/2013	$68.32
			$6,813.48
MELANIE TOWNSEND	LOW COUNTRY LASER REPAIR	03/01/2013	$518.19
	Amazon.com	03/01/2013	$43.10
	FEDEX 10671404	03/20/2013	$132.93
	SHRM MEMBER600079108	03/20/2013	$180.00
	AMER.ACAD.OF PED.WEB.	03/22/2013	$134.95
			$1,009.17
MELISSA BLAKEY	DELTA AIR 0068210357303	03/09/2013	$25.00
	DELTA AIR 0068211421850	03/13/2013	$25.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$50.00
MELISSA CARROLL	AMER SOC FOR MICROB	03/11/2013	$50.00
	EXPEDIA Sales Final	03/12/2013	$7.00
	DELTA AIR 0067212654883	03/11/2013	$988.90
	BEST BUY MHT 00011205	03/25/2013	$32.54
			$1,078.44
MELISSA HABRAT	THE CHARLESTON COTTON EX	03/14/2013	$1,637.17
	ORIENTAL TRADING CO	03/20/2013	$114.49
			$1,751.66
MELISSA JACKSON	Amazon.com	03/01/2013	$117.25
	DMI DELL HIGHER EDUC	03/01/2013	$1,110.56
	US INK & TONER INC	03/04/2013	$118.51
	AMAZON MKTPLACE PMTS	03/06/2013	$32.23
	Amazon.com	03/13/2013	$482.29
	HP DIRECT-PUBLICSECTOR	03/15/2013	$1,836.96
			$3,697.80
MELISSA JACOB	PAYPAL ADMSEP	03/26/2013	$506.00
	PAYPAL ADMSEP	03/26/2013	$737.00
	AMAZON MKTPLACE PMTS	03/27/2013	$50.10
			$1,293.10
MELISSA OVERSTREET	R & D SYSTEMS	03/14/2013	$529.50
	INTEGRATED DNA TECH	03/19/2013	$50.29
			$579.79
MEREDITH STAFFORD	AMA PRODUCTS	03/07/2013	$170.00
	AMION (SPIRAL SOFTWARE	03/26/2013	$349.00
			$519.00
MICHAEL BONNER	Stewarts Feed & Garden In	02/28/2013	$163.75
	Stewarts Feed & Garden In	03/07/2013	$53.45
			$217.20
MICHAEL BOUISSEY	LOWES #00661	02/28/2013	$260.05
	PARKING REVENUE COLLECT	03/01/2013	$640.00
	SQ CAROLINA HYDROCLEAN S	03/04/2013	$900.00
	SQ PARKING AUTHORITY, IN	03/04/2013	$1,200.00
	SQ CAROLINA HYDROCLEAN S	03/06/2013	$1,000.00
	ALL SEASONS MULCH MARKET	03/07/2013	$609.77
	SQ PARKING AUTHORITY, IN	03/11/2013	$1,250.00
	SQ CAROLINA HYDROCLEAN S	03/11/2013	$1,000.00
	SQ CAROLINA HYDROCLEAN S	03/13/2013	$800.00
	MIKE'S BIKES	03/15/2013	$130.93
	SQ PARKING AUTHORITY, IN	03/18/2013	$500.00
	SQ CAROLINA HYDROCLEAN S	03/18/2013	$800.00
	SQ CAROLINA HYDROCLEAN S	03/20/2013	$1,000.00
	HD SUPPLY ELEC. #5H	03/22/2013	$403.62
	SQ CAROLINA HYDROCLEAN S	03/25/2013	$1,000.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BOUISSEY	POS4BUSINESS COM - E-C	03/26/2013	$100.76
	SQ CAROLINA HYDROCLEAN S	03/27/2013	$1,000.00
	DISCOUNT FENCE SUPPLY	03/28/2013	$1,457.35
			$14,052.48
MICHAEL DESROSIERS	Amazon.com	03/04/2013	$21.20
	AMAZON MKTPLACE PMTS	03/04/2013	$15.58
	PAYPAL INTERNETWAR	03/05/2013	$94.95
	PAYPAL DMHEINTZ	03/05/2013	$89.99
	PAYPAL MEMORYMORE	03/06/2013	$72.00
	PAYPAL BP4SALE	03/10/2013	$10.99
	PAYPAL COBRAINKSYS	03/08/2013	$36.99
	PAYPAL ABIZ LLC	03/10/2013	$11.98
	PAYPAL SLONGY2K	03/08/2013	$38.99
	PAYPAL MDD2244	03/10/2013	$30.00
	PAYPAL PHOENIX CSL	03/10/2013	$88.77
	PAYPAL APPLEVALLEY	03/11/2013	$115.00
	STAPLES 00115832	03/11/2013	$95.60
	PAYPAL WRIGHT604	03/13/2013	$40.00
	PAYPAL RCRR	03/13/2013	$40.59
	PAYPAL GRIMATIME	03/13/2013	$49.99
	PAYPAL NVALDEZ5671	03/15/2013	$113.97
	PAYPAL NVALDEZ5671	03/15/2013	$21.99
	PAYPAL LACEYNROBIN	03/18/2013	$104.00
	PAYPAL DPARENT	03/19/2013	$19.91
	PAYPAL LACEYNROBIN	03/18/2013	$80.00
	STAPLES 00115832	03/21/2013	$193.55
	AMAZON MKTPLACE PMTS	03/22/2013	$29.97
	OFFICEMAX CT IN#561524	03/26/2013	$268.02
			$1,684.03
MICHAEL SMITH	HUNTER'S GREEN	03/15/2013	$181.24
	KROHN-HITE CORP	03/15/2013	$287.16
	AMAZON MKTPLACE PMTS	03/18/2013	$46.92
	DELTA AIR 0062326503516	03/19/2013	$1,298.40
	APL APPLE ONLINE STORE	03/20/2013	$31.47
	DELTA AIR 0062326355031	03/19/2013	$1,298.40
	RYANAIR 0000000MK8P4K	03/19/2013	$328.19
	DMI DELL HIGHER EDUC	03/21/2013	$27.19
	APL APPLE ONLINE STORE	03/22/2013	$649.92
	APL APPLE ONLINE STORE	03/22/2013	$107.42
	TRAVELOCITY.COM	03/25/2013	$9.99
	DELTA AIR 0067216197910	03/25/2013	$1,223.10
	DMI DELL HIGHER EDUC	03/26/2013	$2,265.89
			$7,755.29
MICHAELA COLEMAN	ACTEVA	03/04/2013	$350.00
	PPP	03/15/2013	$45.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHAELA COLEMAN	ACTEVA	03/26/2013	$18.00
			$413.00
MICHELLE LATTIMORE	D J WALL ST JOURNAL	03/09/2013	$25.99
			$25.99
MICHELLE SHORTER	USAIRWAYS 0377191409454	02/28/2013	$910.10
	APPALACHIAN SPRINGS	03/01/2013	$52.36
	APPLE STORE #R318	03/04/2013	$291.73
	USAIRWAYS 0377191421630	03/04/2013	$714.60
	SC.GOV	03/04/2013	$126.00
	OFFICEMAX CT IN#163462	03/05/2013	$175.71
	VWR INTERNATIONAL INC	03/15/2013	$635.28
	VWR INTERNATIONAL INC	03/15/2013	$591.28
	UNITED 0162359373003	03/14/2013	$569.60
	STAPLES 00115832	03/14/2013	$11.13
	USAIRWAYS 0372307060090	03/21/2013	$302.80
	OWW ORBITZ.COM	03/26/2013	$8.99
	DELL SALES & SERVICE	03/26/2013	$86.79
	DELL SALES & SERVICE	03/27/2013	$249.54
	DELTA AIR 0067178395698	03/26/2013	$540.10
	APL APPLE ONLINE STORE	03/28/2013	$1,419.18
			$6,685.19
MICKEY MAYFIELD	ALTERNATIVE STAFFING,	03/04/2013	$50.84
	PORT CITY PAPER	03/06/2013	$24.00
	PORT CITY PAPER	03/08/2013	$28.21
			$103.05
MIMI BONGIORNO	MATTHEWS MUSC	03/05/2013	$43.40
	SIMULAB CORPORATION	03/04/2013	$576.61
	AIRGAS SOUTH	03/05/2013	$12.53
			$632.54
MINNIE L DOBBINS	OFFICEMAX CT IN#141141	03/01/2013	$58.57
	FISHERWALLA	03/04/2013	$988.65
			$1,047.22
MONTY HUGHES	PCI PATTERSON VETERINA	03/05/2013	$44.06
			$44.06
NADIA MARIUTTO	PUBLIX #633	03/22/2013	$29.21
	PUBLIX #633	03/27/2013	$42.01
	MELLOW MUSHROOM CHARLE	03/27/2013	$396.45
			$467.67
NANCY G OWENS	PATTERSON DENTAL SUPPL	02/28/2013	$24.41
	DIAMOND SPRINGS WATER	03/04/2013	$79.70
	SMOKY MOUNTAIN WOODCARVER	03/06/2013	$850.00
	DIAMOND SPRINGS WATER	03/06/2013	$62.50
	PATTERSON DENTAL SUPPL	03/07/2013	$24.41
	SO CAROLINA DENTAL ASSOC	03/08/2013	$997.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	WAL-MART #2348	03/09/2013	$27.71
	STAPLES 00115832	03/09/2013	$198.44
	ZIMMER DENTAL	03/12/2013	$1,678.15
	ACDMY OF OSSEOINTEGRATIO	03/13/2013	$275.00
	ZIMMER DENTAL	03/14/2013	$1,135.90
	LIFENET HEALTH	03/14/2013	$620.00
	STERNGOLD	03/13/2013	$55.01
	ZIMMER DENTAL	03/19/2013	$1,306.15
	WAL-MART #2348	03/21/2013	$30.31
	STAPLES 00115832	03/23/2013	$2.82
	THE ODLE GROUP/IMAGE BRAN	03/25/2013	$163.33
	DESIGNS FOR VISION,INC.	03/26/2013	$1,529.86
	STAPLS9238869813000	03/28/2013	$341.69
			$9,402.39
NANCY LEMON	HONEYBAKED HAM 1923	03/06/2013	$362.49
	TICKETPRINTINGCOM	03/12/2013	$148.71
	THE ODLE GROUP/IMAGE BRAN	03/15/2013	$2,201.53
	THE ODLE GROUP/IMAGE BRAN	03/20/2013	$209.25
	THE ODLE GROUP/IMAGE BRAN	03/20/2013	$280.80
	THE ODLE GROUP/IMAGE BRAN	03/20/2013	$210.06
	CAVIAR & BANANAS	03/25/2013	$56.27
	MELLOW MUSHROOM CHARLE	03/26/2013	$83.02
	CUPCAKE	03/27/2013	$6.52
	JUANITA GREENBERG'S	03/27/2013	$52.78
	THE ODLE GROUP/IMAGE BRAN	03/27/2013	$227.10
			$3,838.53
NANCY SALDUTTE	OFFICE MAX	03/05/2013	$50.64
	MATTHEWS MUSC	03/14/2013	$47.42
	AMERICAN ACAD OF PEDI	03/21/2013	$172.00
	AMERICAN ACAD OF PEDI	03/21/2013	$172.00
			$442.06
NANCY VESCOVI	UPS 1Z4AT2050192520665	03/24/2013	$94.72
	UPS 2922N0PIG6C	03/24/2013	$6.96
	SCSHP	03/22/2013	$200.00
			$301.68
NARAYAN R BHAT	WAKO CHEMICAL USA, INC	03/13/2013	$386.00
			$386.00
NATALIE JOHNSON	PLI JOTFORM	03/27/2013	$90.00
			$90.00
NICK LUONG	WAL-MART #1146	03/02/2013	$17.22
	CORNU COPIAE	03/13/2013	$165.60
	PAYPAL MARINASARNO	03/18/2013	$31.99
	THE MATHWORKS INC	03/18/2013	$200.00
	WWW.ALLDAYMALL.COM	03/22/2013	$23.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$438.06
NICOLA THORNLEY	ICONTACT CORPORATION	03/01/2013	$10.00
			$10.00
NICOLE CONFAROTTA	AIRGAS NAT WELDERS #15	02/28/2013	$10.78
	COASTAL BIOMED	03/07/2013	$190.00
	GENSCRIPT	03/08/2013	$1,578.49
	FEDEX 794894851685	03/08/2013	$70.43
	AIRGAS SOUTH	03/08/2013	$47.66
	DELTA AIR 0062326873253	03/11/2013	$227.80
	USAIRWAYS 0377186767859	03/12/2013	$242.80
	AGENT FEE 8900598208350	03/12/2013	$40.00
	UNITED 0167186767939	03/13/2013	$329.80
	AGENT FEE 8900598208392	03/13/2013	$40.00
	USAIRWAYS 0377187188353	03/19/2013	$302.80
	AGENT FEE 8900598208563	03/19/2013	$40.00
	JWS WILEY PUBLISHERS	03/23/2013	$50.00
	FEDEX 799311481299	03/22/2013	$75.65
	BOXWOOD TECH	03/27/2013	$450.00
	ASH	03/28/2013	$55.00
	FEDEX 799370295082	03/28/2013	$49.57
			$3,800.78
NINGFEI AN	MILTENYI BIOTEC	03/13/2013	$1,539.00
	STAPLS9238787875000	03/27/2013	$48.80
			$1,587.80
PAM GRADY	A1 TELETRONICS INC	03/11/2013	$2,497.00
	TELECOM TECHNOLOGIES INC	03/12/2013	$1,392.50
	ALTURA COMMUNICATION S	03/19/2013	$1,812.00
	TELCOM EXPRESS INC.	03/20/2013	$1,045.12
	A1 TELETRONICS INC	03/26/2013	$2,482.00
			$9,228.62
PAMALA SHOAF	OFFICEMAX CT IN#228755	03/06/2013	$105.59
	OFFICEMAX CT IN#501434	03/22/2013	$134.46
			$240.05
PAMELA BEASLEY	SMITH DRAY LINE & STORAGE	02/28/2013	$373.00
	Amazon.com	03/04/2013	$44.82
	AMAZON MKTPLACE PMTS	03/05/2013	$2.35
	NANONATION	03/11/2013	$99.00
			$519.17
PAMELA KNOX	FEDEXOFFICE 00015230	03/07/2013	$286.41
	APPLE STORE #R318	03/11/2013	$1,517.92
	USAIRWAYS 0372305666261	03/11/2013	$150.00
	USAIRWAYS 0372305666257	03/11/2013	$38.00
	FEDEX 426957820	03/27/2013	$26.04
			$2,018.37

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA INFINGER	AMERICAN SOC ECHOCARDIOG	03/04/2013	$575.00
	AMERICAN SOC ECHOCARDIOG	03/05/2013	$575.00
	AMERICAN SOC ECHOCARDIOG	03/07/2013	$50.00
	AMERICAN SOC ECHOCARDIOG	03/07/2013	$50.00
	UNITED 0162358519536	03/07/2013	$551.60
	UNITED 0162358519535	03/07/2013	$551.60
	CHS TAXI 52	03/11/2013	$22.92
			$2,376.12
PAULA M JONES	EDWEEK.ORG	03/25/2013	$39.00
			$39.00
PAULA ROSSIN	AGENT FEE 8900598207978	02/27/2013	$40.00
	DELTA AIR 0067185863187	02/27/2013	$544.60
	EXPERIMENTAL BIOLOGY	03/04/2013	$470.00
	U OF A FOUNDATION	03/18/2013	$375.00
			$1,429.60
PAULA THIES	COMBINED OTOLARYN SPRING	02/28/2013	$625.00
	DYSPHAGIA RESEARCH	03/01/2013	$500.00
	AMACDOTO HNS FOUNDATION	03/06/2013	$840.00
	USPS POSTAL ST66100207	03/07/2013	$47.25
	AMAZON MKTPLACE PMTS	03/07/2013	$17.97
	INFOCUS MARKETING, INC	03/08/2013	$2,466.16
	AMAZON MKTPLACE PMTS	03/08/2013	$15.98
	SOCIETY OF OTORHINOLARYN	03/21/2013	$735.00
	COMPUSULT INC	03/27/2013	$287.53
			$5,534.89
PEGGY BOEHRIG	USAIRWAYS 0377211436936	03/06/2013	$150.00
			$150.00
PEGGY LOW	FREDPRYOR CAREERTRACK	02/28/2013	$128.00
	LOMBART INSTRUMENTS	02/27/2013	$438.74
	ASCRS ASOA	03/01/2013	$995.00
	THE GALLERY COLLECTION	03/01/2013	$127.12
	WILSON OPHTHALMIC	03/01/2013	$1,139.01
	STAPLS7096850519000001	03/01/2013	$69.85
	LITE SOURCE	03/04/2013	$729.90
	UNITED LASER	03/04/2013	$236.53
	STAPLS7096963269000001	03/05/2013	$187.33
	LOMBART INSTRUMENTS	03/04/2013	$204.22
	EBSCO RECEPTION ROOM	03/06/2013	$561.57
	STAPLS7096990761000001	03/05/2013	$58.48
	RUMEX INTERNATIONAL CORP	03/05/2013	$1,910.32
	LOMBART INSTRUMENTS	03/05/2013	$202.83
	WILSON OPHTHALMIC	03/07/2013	$330.39
	AMBLER SURGICAL LLC	03/08/2013	$1,077.50
	LOMBART INSTRUMENTS	03/08/2013	$203.77
	UNITED LASER	03/12/2013	$347.20

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	STAPLS7097370990000001	03/13/2013	$78.40
	LOMBART INSTRUMENTS	03/12/2013	$519.82
	SLACK MEDICAL PUBLICATION	03/15/2013	$765.00
	UNITED LASER	03/15/2013	$416.64
	STAPLS7097562254000001	03/16/2013	$418.35
	EXPEDIA Sales Final	03/19/2013	$7.00
	DELTA AIR 0067241595675	03/18/2013	$287.10
	STAPLS7097633889000001	03/19/2013	$22.58
	STAPLS7097634647000001	03/19/2013	$319.32
	STAPLS7097707900000001	03/20/2013	$45.60
	BEAVER-VISITEC INTERNATIO	03/20/2013	$103.59
	UNITED LASER	03/21/2013	$221.34
	BESTBUY.COM 00009944	03/22/2013	$27.11
	BESTBUYMKTPLACE	03/22/2013	$9.19
	DELTA AIR 0067215327848	03/21/2013	$603.10
	UNITED LASER	03/26/2013	$96.57
	SOUTHWES 5262117484935	03/25/2013	$234.90
	STAPLS7097932502000001	03/26/2013	$12.48
	STAPLS7097932502000002	03/26/2013	$34.07
			$13,169.92
PERCILLA E COAXUM	JR ROWELL PRINTING COMPAN	02/27/2013	$1,303.09
	STAFFMARK	02/28/2013	$1,754.34
	PERMASEAL FINISHING	03/01/2013	$822.72
	ADVANTAGE STAFFING	03/05/2013	$1,184.76
	WESTERN STATES ENVELOPE &	03/06/2013	$1,335.64
	PARKER INDUSTRIAL GRINDIN	03/07/2013	$52.04
	MAC PAPERS INC	03/11/2013	$1,171.37
	ADVANTAGE STAFFING	03/12/2013	$1,460.99
	ADVANTAGE STAFFING	03/13/2013	$1,201.17
	ONLINE LABELS	03/13/2013	$128.10
	MAC PAPERS INC	03/13/2013	$105.03
	STAPLES 00117127	03/15/2013	$13.02
	DATA IMAGING & ASSOCIATES	03/14/2013	$1,475.48
	STAFFMARK	03/14/2013	$1,685.51
	STAFFMARK	03/14/2013	$1,623.94
	ADVANTAGE STAFFING	03/20/2013	$1,412.85
	JR ROWELL PRINTING COMPAN	03/19/2013	$2,327.33
	FUJIFILM GRAPHIC SYSTEMS	03/25/2013	$207.76
	FUJIFILM GRAPHIC SYSTEMS	03/26/2013	$6.75
	ADVANTAGE STAFFING	03/28/2013	$1,310.12
			$20,582.01
PRAKASH KARA	APPLE STORE #R318	03/09/2013	$53.17
	PAYPAL FACULTY1000	03/11/2013	$9.95
	MUNDAY SCIENTIFIC	03/21/2013	$26.00
	SC.GOV	03/25/2013	$126.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$215.12
PRIYATTAM SHIROMANI	WORLD ASSOC OF SLEEP MEDI	02/28/2013	$55.00
	SRS	03/02/2013	$180.00
	PLASTICS ONE INC	03/01/2013	$239.37
	PLASTICS ONE INC	03/08/2013	$1,148.37
	AIRGAS SOUTH	03/13/2013	$10.85
	KRELL TECHNOLOGIES, IN	03/12/2013	$435.00
	APSS	03/15/2013	$50.00
	PHOENIX PHARMACEUTICALS	03/20/2013	$531.98
	AIRGAS SOUTH	03/21/2013	$15.97
	SOC FOR NEUROSCIENCE JOU	03/21/2013	$125.00
			$2,791.54
RAGAN DUBOSE MORRIS	NATIONAL AHEC ORGANIZA	03/01/2013	$315.00
	USAIRWAYS 0377191409874	02/28/2013	$443.80
	HEAVIN AND ASSOCIATES INC	03/08/2013	$667.20
	ALL AMERICAN AWARDS	03/18/2013	$643.44
			$2,069.44
REBECA MUELLER	BC/CYPRESS GARDENS	03/02/2013	$369.00
			$369.00
REBECCA DANA	CONT CARBONIC PDCT	03/04/2013	$32.01
	ICL TELECON IC	03/05/2013	$44.60
	NATIONAL BAND & TAG	03/05/2013	$101.90
	CONT CARBONIC PDCT	03/12/2013	$32.01
	CONT CARBONIC PDCT	03/18/2013	$32.01
	CONT CARBONIC PDCT	03/25/2013	$32.01
			$274.54
REBECCA L HASEGAWA	PEDIATRIC ACADEMIC SOCIET	03/04/2013	$100.00
	USAIRWAYS 0377191420606	03/04/2013	$199.80
	USAIRWAYS 0377191424846	03/05/2013	$312.20
	USAIRWAYS 0377191424847	03/05/2013	$312.20
	PEDIATRIC ACADEMIC SOCIET	03/05/2013	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/05/2013	$100.00
	USAIRWAYS 0377191428486	03/06/2013	$199.80
	DELTA AIR 0067176564176	03/06/2013	$210.10
	PEDIATRIC ACADEMIC SOCIET	03/06/2013	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/06/2013	$100.00
	ASSOCIATION OF PEDIATRIC	03/06/2013	$570.00
	ASSOCIATION OF PEDIATRIC	03/06/2013	$490.00
	PEDIATRIC ACADEMIC SOCIET	03/08/2013	$100.00
	SOUTHWES 5262114729289	03/13/2013	$232.30
	ASSOCIATION OF PEDIATRIC	03/13/2013	$490.00
	PEDIATRIC ACADEMIC SOCIET	03/18/2013	$100.00
	DELTA AIR 0067177786363	03/19/2013	$206.10
	PEDIATRIC ACADEMIC SOCIET	03/22/2013	$100.00
	USAIRWAYS 0377191479030	03/22/2013	$199.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$4,222.30
REBECCA TRUESDELL	AMER SPINAL INJURY ASSOC	02/28/2013	$625.00
	AMER SPINAL INJURY ASSOC	02/28/2013	$625.00
	ALTERNATIVE STAFFING,	03/06/2013	$132.36
	ALTERNATIVE STAFFING,	03/06/2013	$640.86
	ACT NARRTC Conference	03/07/2013	$500.00
	EDLANTIS SEMINARS INC	03/08/2013	$174.95
	OXFORD UNIVERSITY PRESS	03/08/2013	$120.30
	USAIRWAYS 0372305197617	03/07/2013	$199.80
	C2G	03/13/2013	$18.88
	GODADDY.COM	03/14/2013	$40.15
	UPS 1ZA8T6870197520665	03/17/2013	$19.68
	ALTERNATIVE STAFFING,	03/15/2013	$132.36
	SCAPA 00 OF 00	03/14/2013	$50.00
	ALTERNATIVE STAFFING,	03/15/2013	$665.14
	UBC E-PAYMENT	03/19/2013	$542.26
	ALTERNATIVE STAFFING,	03/20/2013	$132.36
	UBC E-PAYMENT	03/20/2013	$273.57
	ALTERNATIVE STAFFING,	03/20/2013	$718.54
	UBC E-PAYMENT	03/19/2013	$542.26
	UNITED 0167215087852	03/20/2013	$562.72
	ALTERNATIVE STAFFING,	03/25/2013	$679.70
	ALTERNATIVE STAFFING,	03/25/2013	$132.36
	UNITED 0162360746713	03/26/2013	$628.60
	SOUTHWES 5262118025864	03/27/2013	$363.80
			$8,520.65
REGINA R BACKMAN	AMAZON MKTPLACE PMTS	03/13/2013	$80.85
			$80.85
RENEE MEHRZAD	MATTHEWS MUSC	03/28/2013	$48.83
			$48.83
REYCEL M RODRIGUEZ	BIOMAX INC.	03/27/2013	$1,100.00
			$1,100.00
RHONDA R WALTERS	BLACK PAGES USA	03/01/2013	$350.00
	STAPLES 00115832	03/01/2013	$6.47
	HONEYBAKED HAM 1923	03/04/2013	$192.33
	GROUCHO'S OF CHARLESTO	02/25/2013	$195.35
	WAL-MART #2348	03/07/2013	$14.62
	NATL BOARD MED EXAM	03/18/2013	$560.00
	KAPLAN TEST PREP	03/19/2013	$2,009.20
	NATL BOARD MED EXAM	03/26/2013	$1,200.00
	MOES SOUTHWEST GRILL 115	03/25/2013	$68.51
			$4,596.48
RICHARD ANDERSON	AED.COM	03/05/2013	$893.00
	LOWES #02464	03/07/2013	$16.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD ANDERSON	LOWES #02464	03/13/2013	$57.99
	PROBLEM SOLVER	03/20/2013	$23.20
	LOWES #02464	03/24/2013	$17.37
	LOWES #02464	03/26/2013	$50.36
			$1,058.10
RICK TERHUNE	TARGET 00015297	03/06/2013	$108.46
	VERIZON WRLS 07028-01	03/06/2013	$121.49
	VERIZON WRLS 07028-01	03/06/2013	$106.28
	QUARTER MASTER	03/08/2013	$32.44
	VERIZON WRLS 07028-01	03/08/2013	$122.03
	VERIZON WRLS 07028-01	03/08/2013	$122.03
	BEST BUY MHT 00011205	03/14/2013	$401.38
	VERIZON WRLS 07028-01	03/14/2013	$146.43
	BEST BUY MHT 00011205	03/18/2013	$151.87
	PAYPAL SCURBANCOMM	03/18/2013	$70.00
	STAPLES 00115832	03/18/2013	$23.86
	APPA VCB	03/22/2013	$1,435.00
	STAPLES 00115832	03/27/2013	$145.55
			$2,986.82
ROBERT PEIFFER	FISHER SCI ATL	03/01/2013	$42.68
	UNITED 0162358387311	03/06/2013	$685.60
	MILLIPORE AMERICAS	03/14/2013	$379.00
	C & C	03/12/2013	$716.80
	JANTZEN LOCK & SAFE CO	03/14/2013	$148.50
	YELLOW CAB COMPANY	03/15/2013	$262.00
	RYANAIR 0000000KN9WFR	03/19/2013	$76.38
	DELTA AIR 0067214860873	03/19/2013	$1,258.40
			$3,569.36
ROMEKA WASHINGTON	Amazon.com	03/14/2013	$185.56
			$185.56
RONALD MIZE	1800GOFEDEX 10010007	02/28/2013	$44.66
	1800GOFEDEX 10010007	02/28/2013	$252.41
	AIRGAS NAT WELDERS #15	02/28/2013	$47.67
	AIRGAS SOUTH	03/05/2013	$73.85
	AIRGAS SOUTH	03/05/2013	$76.48
	QIAGEN INC	03/04/2013	$1,856.00
	CONT CARBONIC PDCT	03/04/2013	$32.01
	QIAGEN INC	03/06/2013	$528.00
	QIAGEN INC	03/06/2013	$176.00
	READS UNIFORMS	03/05/2013	$77.77
	ACR CRM/ACRWEB4	03/06/2013	$385.00
	ACR CRM/ACRWEB4	03/06/2013	$385.00
	Amazon.com	03/10/2013	$202.92
	STAPLES 00108282	03/10/2013	$41.64
	CONT CARBONIC PDCT	03/12/2013	$32.01

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	QIAGEN INC	03/13/2013	$352.00
	READS UNIFORMS	03/15/2013	$194.72
	SID	03/15/2013	$250.00
	AIRGAS SOUTH	03/19/2013	$11.39
	AIRGAS SOUTH	03/20/2013	$47.66
	SC DHEC/BUREAU OF F	03/21/2013	$125.00
	SC DHEC/BUREAU OF F	03/21/2013	$125.00
	AM SOC CELL BIO	03/22/2013	$145.00
	WWW.BAD.ORG.UK	03/25/2013	$725.30
	CONT CARBONIC PDCT	03/25/2013	$32.01
			$6,219.50
ROXANNA VAUGHN	CORBETTS APPLIANCE REPAIR	02/28/2013	$173.86
	TAFFORD	03/07/2013	$101.89
	CARDINAL HEALTH MP&S	03/13/2013	$107.69
	SCRUBS & BEYOND	03/13/2013	$26.99
	AMERICAN ASSOC FOR LABORA	03/13/2013	$255.00
	PIGGLY WIGGLY 130	03/18/2013	$29.43
	AIRGAS SOUTH	03/20/2013	$54.38
	CARDINAL HEALTH MP&S	03/22/2013	$304.18
			$1,053.42
RUSSELL COX	Amazon.com	03/05/2013	$147.47
	Amazon.com	03/06/2013	$147.47
	Amazon.com	03/07/2013	$1,032.29
	TRANSPORTECH	03/07/2013	$353.00
	LLR VET MEDICAL EXAM BRD	03/08/2013	$200.00
	WORLD COURIER GROUP INC	03/12/2013	$470.60
	WORLD COURIER GROUP INC	03/12/2013	$382.20
	WORLD COURIER GROUP INC	03/12/2013	$457.20
	WORLD COURIER GROUP INC	03/12/2013	$437.30
	MIDNITE EXPRESS	03/13/2013	$2.92
	STAPLS7097679828000001	03/20/2013	$42.97
	DELTA AIR 0062326028338	03/19/2013	$490.60
	STAPLS7097879676000001	03/23/2013	$50.97
	STAPLS7097935892000001	03/26/2013	$47.52
			$4,262.51
RYAN MULLIGAN	NU CHEK PREP INC	03/06/2013	$180.00
	SIGMA ALDRICH US	03/11/2013	$964.84
	ABCAM	03/12/2013	$336.00
	LIFESPAN BIOSCIENCES, INC	03/13/2013	$880.00
	OPERON BIOTECHNOLOGIES I	03/15/2013	$159.00
	OPERON BIOTECHNOLOGIES I	03/15/2013	$270.00
	OPERON BIOTECHNOLOGIES I	03/15/2013	$119.65
	OPERON BIOTECHNOLOGIES I	03/15/2013	$150.00
	OPERON BIOTECHNOLOGIES I	03/15/2013	$22.30
	OPERON BIOTECHNOLOGIES I	03/15/2013	$282.00

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN MULLIGAN	OPERON BIOTECHNOLOGIES I	03/15/2013	$25.00
	Amazon.com	03/19/2013	$323.98
	BIOMED DIAGNOSTICS INTERN	03/25/2013	$243.90
	NATIONAL BAND & TAG	03/26/2013	$76.26
	CAMBRIDGE ISOTOPE LABORA	03/26/2013	$1,314.32
			$5,347.25
SABRINA GREEN	HEALTH AFFAIRS	03/07/2013	$158.00
	AACN	03/07/2013	$399.00
	AMAZON MKTPLACE PMTS	03/07/2013	$14.45
	UPS 1Z4AT1680298451147	03/10/2013	$10.49
	Amazon.com	03/11/2013	$29.00
	USPS POSTAL ST66100207	03/21/2013	$93.75
	ANA CUST MEMBER BILLING	03/22/2013	$268.00
	WWW.NEWEGG.COM	03/22/2013	$39.95
	Amazon.com	03/25/2013	$52.97
	AMER PSCH PUB INC	03/25/2013	$269.00
	AMAZON MKTPLACE PMTS	03/26/2013	$53.81
	USAIRWAYS 0377216399825	03/26/2013	$378.60
	ADOBE SYSTEMS, INC.	03/26/2013	$299.00
	AMAZON MKTPLACE PMTS	03/27/2013	$16.10
	AMAZON MKTPLACE PMTS	03/28/2013	$228.90
			$2,311.02
SAMANTHA WISE	LIFEPROOF	02/27/2013	$249.95
	WULBERN-KOVAL CO.	03/01/2013	$350.00
	BONITZ INC	03/05/2013	$288.00
	MATHER BROTHERS MOVING CO	03/04/2013	$1,875.00
	MATHER BROTHERS MOVING CO	03/05/2013	$1,875.00
	MATHER BROTHERS MOVING CO	03/06/2013	$732.08
	MATHER BROTHERS MOVING CO	03/06/2013	$1,304.88
	XEROX CORPORATION/RBO	03/12/2013	$267.30
	AIRGAS TEST LLC	03/12/2013	$886.95
	MATHER BROTHERS MOVING CO	03/13/2013	$1,198.20
	RDC ROCHE DIAGNOSTICS	03/14/2013	$2,000.00
	MATHER BROTHERS MOVING CO	03/13/2013	$1,377.73
	MATHER BROTHERS MOVING CO	03/14/2013	$1,251.00
	MATHER BROTHERS MOVING CO	03/14/2013	$374.75
	SMITH DRAY LINE & STORAGE	03/18/2013	$619.00
	SMITH DRAY LINE & STORAGE	03/18/2013	$836.25
	A AND E DIGITAL PRINTING	03/22/2013	$14.65
	SMITH DRAY LINE & STORAGE	03/22/2013	$1,044.25
	SMITH DRAY LINE & STORAGE	03/22/2013	$1,157.50
	BONITZ INC	03/27/2013	$288.00
	SMITH DRAY LINE & STORAGE	03/27/2013	$2,233.00
	MATHER BROTHERS MOVING CO	03/26/2013	$652.80
			$20,876.29

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	GENEWIZ INC.	02/28/2013	$12.00
	GENEWIZ INC.	02/28/2013	$12.00
	INVITROGEN 22830011	02/28/2013	$37.17
	SIGMA ALDRICH US	02/28/2013	$47.06
	AASN BIOABCHEM INC.	03/01/2013	$234.84
	INVITROGEN 22837957	03/01/2013	$339.61
	SIGMA ALDRICH US	03/01/2013	$128.64
	ENZO LIFE SCIENCES	02/28/2013	$100.00
	VWR INTERNATIONAL INC	03/02/2013	$67.99
	VWR INTERNATIONAL INC	03/05/2013	$199.00
	VWR INTERNATIONAL INC	03/05/2013	$59.36
	VWR INTERNATIONAL INC	03/05/2013	$25.46
	R & D SYSTEMS	03/05/2013	$539.00
	VWR INTERNATIONAL INC	03/06/2013	$167.00
	AASN BIOABCHEM INC.	03/06/2013	$416.25
	MIDSCI	03/06/2013	$158.12
	QIAGEN INC	03/06/2013	$251.00
	VWR INTERNATIONAL INC	03/07/2013	$44.49
	NEW ENGLAND BIOLABS INC	03/06/2013	$185.45
	VWR INTERNATIONAL INC	03/08/2013	$77.40
	FISHER SCI ATL	03/07/2013	$248.58
	FISHER SCI ATL	03/07/2013	$138.41
	FISHER SCI ATL	03/09/2013	$107.92
	VWR INTERNATIONAL INC	03/09/2013	$43.40
	VWR INTERNATIONAL INC	03/12/2013	$102.04
	CELLSIGNAL.COM	03/11/2013	$236.50
	VWR INTERNATIONAL INC	03/13/2013	$88.21
	INVITROGEN 22873277	03/12/2013	$296.47
	NEW ENGLAND BIOLABS INC	03/11/2013	$84.75
	EPICENTRE TECHNOLOGIES	03/12/2013	$241.00
	AASN BIOABCHEM INC.	03/13/2013	$428.84
	MIDSCI	03/14/2013	$172.01
	INTEGRATED DNA TECH	03/15/2013	$103.73
	INTEGRATED DNA TECH	03/19/2013	$22.51
	VWR INTERNATIONAL INC	03/21/2013	$38.70
	VWR INTERNATIONAL INC	03/21/2013	$189.00
	VWR INTERNATIONAL INC	03/21/2013	$184.42
	FISHER SCI ATL	03/20/2013	$10.26
	VWR INTERNATIONAL INC	03/21/2013	$59.03
	VWR INTERNATIONAL INC	03/22/2013	$101.54
	VWR INTERNATIONAL INC	03/23/2013	$281.60
	VWR INTERNATIONAL INC	03/23/2013	$72.06
	USA SCIENTIFIC, INC.	03/21/2013	$376.42
	SIGMA ALDRICH US	03/25/2013	$89.28
	VWR INTERNATIONAL INC	03/27/2013	$169.96
	SIGMA ALDRICH US	03/26/2013	$94.48

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	EBIOSCIENCECORPORATION	03/28/2013	$193.00
	INVITROGEN 22932347	03/27/2013	$67.10
	INTEGRATED DNA TECH	03/27/2013	$49.04
	INTEGRATED DNA TECH	03/28/2013	$29.02
	GENEWIZ INC.	03/28/2013	$18.00
	SIGMA ALDRICH US	03/28/2013	$35.34
	GENEWIZ INC.	03/28/2013	$120.00
	VWR INTERNATIONAL INC	03/29/2013	$100.16
			$7,694.62
SANDRA A MURROW	DENTISTRY BOARD	02/28/2013	$780.00
	SUNSTAR AMERICAS INC	03/05/2013	$1.08
	SUNSTAR AMERICAS INC	03/05/2013	$390.00
	INGENIX INC.	03/05/2013	$454.61
	AMERICAN DENTAL ASSOC	03/09/2013	$90.64
	STAPLS0113402797000003	03/13/2013	$101.88
	STAPLS0113402797000004	03/13/2013	$65.95
	UPS 00004AT181	03/24/2013	$32.02
	INGENIX INC.	03/25/2013	$133.35
			$2,049.53
SANDRA BENNETT	DELTA AIR 0062325286372	03/07/2013	$653.60
	SOCIETY FOR COLLEGE AND U	03/14/2013	$750.00
			$1,403.60
SANDRA PARKER	XPEDX-INTL PAPER	02/28/2013	$96.52
	THE NUMBERS GAME	02/27/2013	$224.00
	XPEDX-INTL PAPER	03/01/2013	$2,079.62
	XPEDX-INTL PAPER	03/01/2013	$144.49
	MAC PAPERS INC	03/04/2013	$113.94
	STAPLES 00117127	03/04/2013	$25.16
	MAC PAPERS INC	03/05/2013	$366.05
	XPEDX-INTL PAPER	03/06/2013	$161.77
	XPEDX-INTL PAPER	03/08/2013	$665.11
	MAC PAPERS INC	03/11/2013	$767.97
	THE NUMBERS GAME	03/11/2013	$895.00
	XPEDX-INTL PAPER	03/12/2013	$352.29
	PARKER INDUSTRIAL GRINDIN	03/12/2013	$52.76
	STAPLES 00117127	03/12/2013	$38.13
	XPEDX-INTL PAPER	03/13/2013	$183.21
	ISTOCK INTERNATIONAL	03/18/2013	$231.00
	ISTOCK INTERNATIONAL	03/18/2013	$23.99
	ISTOCK INTERNATIONAL	03/18/2013	$231.00
	ISTOCK INTERNATIONAL	03/18/2013	$13.99
	MAC PAPERS INC	03/19/2013	$201.81
	MAC PAPERS INC	03/20/2013	$318.39
	XPEDX-INTL PAPER	03/20/2013	$184.54
	XPEDX-INTL PAPER	03/21/2013	$92.68

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	XPEDX-INTL PAPER	03/21/2013	$138.66
	XPEDX-INTL PAPER	03/22/2013	$1,073.25
	MAC PAPERS INC	03/22/2013	$427.65
	XPEDX-INTL PAPER	03/23/2013	$470.80
	MAC PAPERS INC	03/22/2013	$1,037.29
	MAC PAPERS INC	03/25/2013	$452.99
	STAFFMARK	03/26/2013	$1,192.64
	XPEDX-INTL PAPER	03/27/2013	$235.82
	KNIGHT PRESS	03/26/2013	$369.83
	XPEDX-INTL PAPER	03/27/2013	$368.11
	MAC PAPERS INC	03/28/2013	$2,483.02
	STAFFMARK	03/27/2013	$1,710.87
			$17,424.35
SARAH CANTRELL	DELL SALES & SERVICE	03/02/2013	$106.32
	OFFICEMAX CT IN#186499	03/05/2013	$101.31
	DELL SALES & SERVICE	03/13/2013	$95.47
			$303.10
SARAH L KING	STAPLES 00108266	03/27/2013	$355.10
			$355.10
SARAH VELASCO	FEDEX 425665707	03/09/2013	$26.09
			$26.09
SARAH WALL	NIGP.ORG	03/05/2013	$1,300.00
	NIGP.ORG	03/28/2013	$278.00
			$1,578.00
SCOTT LEWIS	RYA CORP.	03/04/2013	$1,358.65
	AMSAN #420	03/01/2013	$907.95
	LOWES #00661	03/04/2013	$78.54
	ROTO-ROOTER	03/05/2013	$159.50
	READY CARE/ PUREFIJI	03/06/2013	$699.65
	PALMETTO FITNESS REPAIRS	03/06/2013	$494.00
	AMSAN #420	03/07/2013	$56.38
	AMSAN #420	03/08/2013	$168.63
	HAGEMEYER NA #1	03/09/2013	$221.34
	LOWES #00661	03/11/2013	$99.61
	CONSOLIDATED PLASTICS CO	03/15/2013	$328.77
	AMSAN #420	03/15/2013	$1,255.76
	LOWES #00661	03/18/2013	$28.17
	AMSAN #420	03/15/2013	$97.00
	KULLY SUPPLY PC	03/18/2013	$37.85
	ATLANTA LIGHT BULBS INC	03/19/2013	$260.95
	EXTRACTOR CORPORATION	03/21/2013	$674.00
	PRO CHEM INC	03/21/2013	$1,036.42
	KMART 7239	03/21/2013	$24.11
	AMSAN #420	03/21/2013	$794.45
	CHARLESTON GLASS & MIRRO	03/22/2013	$292.18

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	AMSAN #420	03/22/2013	$170.04
	LOWES #00661	03/26/2013	$122.18
			$9,366.13
SHANNON GHEE	Bio Matrix Inc	03/09/2013	$370.00
	Amazon.com	03/20/2013	$37.57
	C & C	03/25/2013	$977.95
			$1,385.52
SHARLENE ATKINS	ISSUU PUBLISHING	03/02/2013	$19.00
	COMCAST OF CHARLESTON	03/06/2013	$102.47
	DIAMOND SPRINGS WATER	03/05/2013	$31.25
	THE POST AND COURIER CIRC	03/08/2013	$190.80
	USNEWS.COM ONLINE STORE	03/13/2013	$39.90
	PAYPAL SCPRSA	03/18/2013	$150.00
	LYNDA.COM	03/18/2013	$25.00
	COMPUSULT INC	03/19/2013	$262.00
	Amazon.com	03/27/2013	$17.63
	ISTOCK INTERNATIONAL	03/28/2013	$49.99
			$888.04
SHARON SALMONSEN	RMO INC	03/06/2013	$390.91
	READS UNIFORMS	03/06/2013	$139.80
	SHEEN DENTAL LAB, INC.	03/22/2013	$300.00
	AOA ORTHO LAB	03/22/2013	$636.10
	QC ORTHODONTICS LA	03/25/2013	$1,484.55
			$2,951.36
SHELLEY S GARVIN	LEBLEU OF CHARLESTON	03/11/2013	$50.38
	STAGE FRONT PRESENTATION	03/13/2013	$90.00
	STAGE FRONT PRESENTATION	03/13/2013	$650.51
	OTHER WORLD COMPUTING	03/18/2013	$137.99
			$928.88
SHERRIE NESBITT	BESTDOCTORS	03/04/2013	$282.10
	ISBRA	03/05/2013	$35.00
	AMERICAN COLLEGE OF PS	03/20/2013	$420.00
			$737.10
SHIRLEY TOELLE	VWR INTERNATIONAL INC	03/01/2013	$621.66
	AIRGAS NAT WELDERS #15	02/28/2013	$86.20
	AIRGAS NAT WELDERS #15	02/28/2013	$112.13
	RITE-WEIGHT	02/28/2013	$210.00
	QIAGEN INC	02/28/2013	$170.00
	AIRGAS NAT WELDERS #15	02/28/2013	$2,170.00
	BIOSS INC.	02/28/2013	$254.66
	ABCAM	02/28/2013	$378.00
	SIGMA ALDRICH US	02/28/2013	$582.97
	ABCAM	02/28/2013	$1,189.00
	INTEGRATED DNA TECH	02/28/2013	$48.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	ADDGENE INC	03/01/2013	$150.00
	FISHER SCI ATL	03/02/2013	$146.09
	VWR INTERNATIONAL INC	03/02/2013	$58.51
	FISHER SCI ATL	03/01/2013	$366.90
	BIO RAD 20130227136	03/01/2013	$272.06
	BIO RAD 20130227077	03/01/2013	$984.15
	INVITROGEN 22835896	03/01/2013	$272.88
	FISHER SCI ATL	03/01/2013	$411.71
	FISHER SCI ATL	03/01/2013	$148.45
	DENVILLESCIENTIFIC	02/28/2013	$403.42
	INVITROGEN 22835851	03/01/2013	$526.77
	USA SCIENTIFIC, INC.	03/01/2013	$222.12
	FISHER SCI ATL	03/02/2013	$69.24
	FISHER SCI ATL	03/01/2013	$443.77
	INVITROGEN 22835784	03/01/2013	$610.97
	INVITROGEN 22841189	03/02/2013	$293.49
	CONT CARBONIC PDCT	03/04/2013	$32.01
	PENTAIR AQUATIC ECO-SYST	03/04/2013	$311.67
	GLOBE SCIENTIFIC INC	03/04/2013	$45.45
	SIGMA ALDRICH US	03/04/2013	$235.36
	JACKSON IMMUNORESEARCH LA	03/05/2013	$270.00
	INTEGRATED DNA TECH	03/05/2013	$85.44
	RDC ROCHE DIAGNOSTICS	03/05/2013	$114.00
	BIO RAD 20130304030	03/05/2013	$544.13
	VWR INTERNATIONAL INC	03/06/2013	$172.98
	CTD,INC	03/05/2013	$133.38
	SIGMA ALDRICH US	03/05/2013	$97.00
	INTEGRATED DNA TECH	03/05/2013	$58.86
	SIGMA ALDRICH US	03/05/2013	$66.67
	FISHER SCI ATL	03/05/2013	$46.86
	NOVUS BIOLOGICALS LLC	03/05/2013	$374.00
	AMAZON MKTPLACE PMTS	03/05/2013	$5.49
	FISHER SCI ATL	03/05/2013	$679.81
	GE HEALTHCARE	03/05/2013	$332.87
	GE HEALTHCARE	03/05/2013	$227.00
	VWR INTERNATIONAL INC	03/06/2013	$110.74
	GE HEALTHCARE	03/05/2013	$67.50
	INTEGRATED DNA TECH	03/05/2013	$139.64
	AMAZON MKTPLACE PMTS	03/06/2013	$24.08
	FISHER SCI ATL	03/06/2013	$134.33
	VWR INTERNATIONAL INC	03/07/2013	$378.58
	AASN BIOABCHEM INC.	03/06/2013	$352.25
	FEDEX 10571331	03/06/2013	$118.22
	INVITROGEN 22850610	03/06/2013	$474.15
	NEW ENGLAND BIOLABS INC	03/05/2013	$697.30
	NEW ENGLAND BIOLABS INC	03/05/2013	$75.25

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SIGMA ALDRICH US	03/06/2013	$322.86
	Lonza AG (Walkersville)	03/05/2013	$276.00
	VWR INTERNATIONAL INC	03/07/2013	$362.18
	VWR INTERNATIONAL INC	03/07/2013	$99.66
	CELLSIGNAL.COM	03/05/2013	$465.10
	FEDEX 10571354	03/06/2013	$65.70
	GENESEE SCIENTIFIC CORP	03/05/2013	$162.41
	VWR INTERNATIONAL INC	03/07/2013	$309.76
	QIAGEN INC	03/07/2013	$300.70
	KSE SCIENTIFIC	03/07/2013	$130.46
	BIO RAD	03/07/2013	$213.28
	FISHER SCI ATL	03/07/2013	$85.14
	FISHER SCI ATL	03/07/2013	$222.43
	U OF M CGC	03/07/2013	$32.00
	SIGMA ALDRICH US	03/07/2013	$633.31
	FISHER SCI ATL	03/07/2013	$89.82
	DENVILLESCIENTIFIC	03/06/2013	$220.93
	HOEFER INC	03/05/2013	$812.98
	QIAGEN INC	03/07/2013	$327.86
	SIGMA ALDRICH US	03/07/2013	$712.28
	INVITROGEN 22856906	03/07/2013	$177.07
	SEARS ROEBUCK 4484	03/06/2013	$301.00
	SIGMA ALDRICH US	03/07/2013	$85.84
	CELLSIGNAL.COM	03/07/2013	$448.00
	INVITROGEN 22865000	03/08/2013	$507.24
	VWR INTERNATIONAL INC	03/09/2013	$81.00
	INVITROGEN 22865195	03/09/2013	$346.65
	INVITROGEN 22865160	03/09/2013	$494.48
	CELLSIGNAL.COM	03/08/2013	$271.60
	FISHER SCI ATL	03/08/2013	$453.66
	ABCAM	03/08/2013	$278.00
	VWR INTERNATIONAL INC	03/09/2013	$45.71
	FISHER SCI ATL	03/08/2013	$373.14
	AMAZON MKTPLACE PMTS	03/08/2013	$6.99
	BIO RAD 20130307029	03/09/2013	$1,362.32
	INTEGRATED DNA TECH	03/08/2013	$45.30
	SIGMA ALDRICH US	03/11/2013	$397.01
	SIGMA ALDRICH US	03/11/2013	$156.42
	SIGMA ALDRICH US	03/11/2013	$114.28
	PERKIN ELMER, LLC	03/12/2013	$552.80
	FISHER SCI ATL	03/12/2013	$63.56
	GENE TOOLS LLS	03/11/2013	$935.00
	CLONTECH LABS INC	03/12/2013	$77.00
	BETHYL LABORATORIES	03/12/2013	$345.03
	CONT CARBONIC PDCT	03/12/2013	$32.01
	INVITROGEN 22875940	03/12/2013	$270.17

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	ABCAM	03/12/2013	$1,064.00
	INVITROGEN 22865160	03/12/2013	$287.53
	ABCAM	03/12/2013	$349.00
	PERKIN ELMER, LLC	03/12/2013	$302.17
	RDC ROCHE DIAGNOSTICS	03/12/2013	$99.00
	AIRGAS SOUTH	03/12/2013	$61.47
	FISHER SCI ATL	03/13/2013	$409.83
	FISHER SCI ATL	03/13/2013	$171.85
	NEW ENGLAND BIOLABS INC	03/13/2013	$251.00
	HARLAN LABORATORIES INC	03/13/2013	$401.14
	FISHER SCI ATL	03/13/2013	$1,204.73
	INTEGRATED DNA TECH	03/13/2013	$228.50
	INTEGRATED DNA TECH	03/13/2013	$34.45
	FEDEX 10621192	03/13/2013	$415.80
	ORIGENE TECHNOLOGIES	03/12/2013	$1,100.00
	ABCAM	03/13/2013	$390.00
	CELLSIGNAL.COM	03/12/2013	$533.70
	SIGMA ALDRICH US	03/13/2013	$57.08
	ENZO LIFE SCIENCES	03/12/2013	$334.00
	FISHER SCI ATL	03/13/2013	$410.26
	PENINSULA LABORATORIES	03/13/2013	$1,902.00
	INTEGRATED DNA TECH	03/14/2013	$327.13
	FISHER SCI ATL	03/14/2013	$207.66
	QIAGEN INC	03/14/2013	$383.20
	INVITROGEN 22887254	03/14/2013	$257.15
	FISHER SCI ATL	03/14/2013	$629.05
	INTEGRATED DNA TECH	03/14/2013	$22.51
	INVITROGEN 22881284	03/14/2013	$377.04
	HAMPTON RESEARCH CORP	03/14/2013	$357.32
	RAININ INSTRUMENT LLC	03/15/2013	$964.00
	FISHER SCI ATL	03/15/2013	$77.73
	CHEMBRIDGEC	03/14/2013	$103.00
	AIRGAS SOUTH	03/15/2013	$531.62
	AIRGAS SOUTH	03/15/2013	$520.28
	INTEGRATED DNA TECH	03/15/2013	$23.33
	FISHER SCI ATL	03/16/2013	$960.18
	GENESEE SCIENTIFIC CORP	03/14/2013	$1,057.79
	FISHER SCI ATL	03/15/2013	$89.49
	FISHER SCI ATL	03/15/2013	$356.99
	DENVILLESCIENTIFIC	03/15/2013	$656.65
	ABCAM	03/15/2013	$349.00
	FISHER SCI ATL	03/15/2013	$481.74
	FISHER SCI ATL	03/15/2013	$228.51
	ABCAM	03/15/2013	$739.00
	FISHER SCI ATL	03/15/2013	$180.38
	INVITROGEN 22887254	03/15/2013	$105.25

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INVITROGEN 22891305	03/15/2013	$829.81
	AIRGAS SOUTH	03/15/2013	$536.10
	CONT CARBONIC PDCT	03/18/2013	$32.01
	INVITROGEN 22900093	03/19/2013	$147.45
	VWR INTERNATIONAL INC	03/20/2013	$143.22
	BIO RAD 20130318107	03/19/2013	$121.84
	FISHER SCI ATL	03/19/2013	$158.02
	BIOVISION INC	03/18/2013	$284.50
	ABCAM	03/19/2013	$349.00
	LIFESPAN BIOSCIENCES, INC	03/18/2013	$355.00
	AIRGAS SOUTH	03/20/2013	$47.66
	VWR INTERNATIONAL INC	03/20/2013	$609.58
	MILLIPORE AMERICAS	03/19/2013	$322.25
	CAYMAN CHEMICAL CO. INC	03/18/2013	$133.00
	ANASPEC, INC.	03/15/2013	$77.95
	INVIVOGEN - WEBSITE	03/19/2013	$444.00
	GENEWIZ INC.	03/20/2013	$24.00
	CELLSIGNAL.COM	03/19/2013	$729.70
	GENEWIZ INC.	03/20/2013	$60.00
	VWR INTERNATIONAL INC	03/21/2013	$768.32
	VWR INTERNATIONAL INC	03/21/2013	$22.19
	GENEWIZ INC.	03/20/2013	$150.00
	VWR INTERNATIONAL INC	03/21/2013	$289.15
	GENEWIZ INC.	03/20/2013	$36.00
	GENEWIZ INC.	03/20/2013	$90.00
	GENEWIZ INC.	03/20/2013	$18.00
	GENEWIZ INC.	03/20/2013	$90.00
	DIAPHARMA GROUP, INC.	03/21/2013	$808.24
	GENEWIZ INC.	03/20/2013	$12.00
	GENEWIZ INC.	03/20/2013	$24.00
	BIO RAD 20130319108	03/20/2013	$198.06
	FISHER SCI ATL	03/20/2013	$34.61
	MILLIPORE AMERICAS	03/20/2013	$372.54
	GENEWIZ INC.	03/20/2013	$12.00
	GENEWIZ INC.	03/20/2013	$54.00
	BIO RAD 20130319047	03/20/2013	$1,605.14
	GENEWIZ INC.	03/20/2013	$36.00
	GENEWIZ INC.	03/20/2013	$12.00
	GENEWIZ INC.	03/20/2013	$36.00
	INVITROGEN 22905740	03/20/2013	$741.27
	GENEWIZ INC.	03/20/2013	$30.00
	VWR INTERNATIONAL INC	03/21/2013	$135.98
	TELECOM TECHNOLOGIES INC	03/21/2013	$750.00
	AIRGAS SOUTH	03/22/2013	$23.60
	CELLSIGNAL.COM	03/20/2013	$236.50
	STAPLS7097775682000001	03/21/2013	$233.67

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	03/21/2013	$26.04
	BLUE CHIP GROUP 2	03/21/2013	$41.74
	SIGMA ALDRICH US	03/21/2013	$52.65
	Lonza AG (Walkersville)	03/20/2013	$139.00
	EXIQON INC.	03/22/2013	$560.00
	CELLSIGNAL.COM	03/22/2013	$257.20
	FISHER SCI ATL	03/22/2013	$820.51
	INVITROGEN 22881284	03/23/2013	$83.55
	DENVILLESCIENTIFIC	03/21/2013	$446.88
	STAPLS7097840363000001	03/22/2013	$90.41
	FISHER SCI ATL	03/23/2013	$140.55
	BIO RAD 20130321095	03/22/2013	$752.88
	FISHER SCI ATL	03/23/2013	$160.58
	R & D SYSTEMS	03/22/2013	$717.50
	FISHER SCI ATL	03/23/2013	$286.61
	STAPLS7097839772000001	03/22/2013	$167.57
	STAPLS7097839772000002	03/22/2013	$4.76
	INTEGRATED DNA TECH	03/25/2013	$97.38
	AIRGAS SOUTH	03/26/2013	$11.39
	CONT CARBONIC PDCT	03/25/2013	$32.01
	SINO BIOLOGICAL USA	03/25/2013	$380.00
	KIRKEGAARDPERRYLABS	03/25/2013	$606.48
	NEW ENGLAND BIOLABS INC	03/25/2013	$194.00
	R & D SYSTEMS	03/25/2013	$1,645.50
	AIRGAS SOUTH	03/26/2013	$64.05
	SIGMA ALDRICH US	03/26/2013	$253.33
	CELLSIGNAL.COM	03/25/2013	$236.50
	CELLSIGNAL.COM	03/25/2013	$900.70
	BIO RAD 20130325035	03/26/2013	$121.09
	TOILETPAPERWORLD.C	03/25/2013	$98.92
	VWR INTERNATIONAL INC	03/27/2013	$319.58
	MICRO CENTER BETHEL RD	03/26/2013	$156.96
	FISHER SCI ATL	03/26/2013	$188.25
	WWW.NEWEGG.COM	03/26/2013	$4.99
	SIGMA ALDRICH US	03/26/2013	$287.63
	TRITECH RESEARCH INC	03/25/2013	$190.15
	NEW ENGLAND BIOLABS INC	03/27/2013	$83.80
	PERKIN ELMER, LLC	03/27/2013	$695.49
	FISHER SCI ATL	03/27/2013	$293.33
	QIAGEN INC	03/27/2013	$151.25
	ABNOVA CORPORATION	03/21/2013	$975.30
	SIGMA ALDRICH US	03/27/2013	$281.24
	INVITROGEN 22937661	03/28/2013	$693.10
	BIO RAD 20130327058	03/28/2013	$58.59
	FISHER SCI ATL	03/28/2013	$119.52
	STAPLS7098080820000001	03/28/2013	$344.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	Amazon.com	03/28/2013	$362.57
	INVITROGEN 22937388	03/28/2013	$483.37
	INTEGRATED DNA TECH	03/28/2013	$45.57
			$79,017.15
SONYA JORDAN	DELTA AIR 0062325280541	02/28/2013	$441.60
	ASSN OF AMER MED COLL	02/28/2013	$750.00
	INT'L. ASSOC. FOR	03/04/2013	$200.00
	PAYPAL TYL	03/04/2013	$495.00
	ARO CC	03/12/2013	$120.00
	SOUTHERN MICROSCOPE INC	03/13/2013	$100.00
	DELTA AIR 0067214825828	03/19/2013	$433.60
	DELTA AIR 0067214821864	03/19/2013	$433.60
	DELTA AIR 0067214830520	03/19/2013	$433.60
	DELTA AIR 0067214817961	03/19/2013	$433.60
	AACR ANNUAL MEETING	03/22/2013	$420.00
			$4,261.00
STEPHANIE GRAY	DIAMOND SPRINGS WATER	02/27/2013	$36.46
	GRANTWRITER	03/04/2013	$165.70
	ACNP	03/05/2013	$400.00
	GRAPHICSLAND INC	03/13/2013	$62.54
	SC.GOV	03/13/2013	$126.00
	DIAMOND SPRINGS WATER	03/13/2013	$15.62
	SPIRIT TELECOM	03/18/2013	$4.14
	SPIRIT TELECOM	03/18/2013	$0.07
	UPS 1ZA76V712499325362	03/24/2013	$15.59
			$826.12
SUSAN GARMANY	PEDIATRIC ACADEMIC SOCIET	03/01/2013	$495.00
	AMERICAN ACAD OF PEDI	03/04/2013	$750.00
	PEDIATRIC ACADEMIC SOCIET	03/07/2013	$545.00
	ACADEMIC PEDIATRIC ASSN	03/08/2013	$185.00
	USAIRWAYS 0372306150403	03/14/2013	$675.60
	AMERICAN ACAD OF PEDI	03/14/2013	$30.00
	USAIRWAYS 0377241452572	03/15/2013	$199.80
	STAPLS7097726983000001	03/20/2013	$35.37
	SOUTHERN SOCIETY FOR PEDI	03/24/2013	$60.00
			$2,975.77
SUSAN MCLINTOCK	ACNP	03/20/2013	$400.00
	ACT ASNTR	03/25/2013	$575.00
			$975.00
SUSAN S FOX	KMART 3080	02/27/2013	$38.43
	ULINE SHIP SUPPLIES	03/02/2013	$351.81
	DIAMOND SPRINGS WATER	03/04/2013	$55.20
	XEROX SUPPLY TEXAS	03/08/2013	$269.08
	STAPLS9238367298000	03/14/2013	$181.20
	Amazon.com	03/16/2013	$29.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN S FOX	Amazon.com	03/17/2013	$144.48
			$1,070.10
SUSAN WALTZ	DELTA AIR 0062325914058	02/28/2013	$598.60
	USAIRWAYS 0372304185650	02/27/2013	$443.80
	SPIRIT TELECOM	02/27/2013	$26.09
	DELTA AIR 0067175844546	02/27/2013	$406.70
	DELTA AIR 0067175844715	02/27/2013	$406.70
	DELTA AIR 0062325914059	02/28/2013	$598.60
	ICONTACT CORPORATION	03/01/2013	$23.20
	4IMPRINT	03/01/2013	$1,229.98
	CONT CARBONIC PDCT	03/04/2013	$96.02
	ISMRM	03/06/2013	$330.00
	ASSOCIATION FOR CLINICAL	03/07/2013	$495.00
	ACRP-APPI	03/08/2013	$149.00
	USAIRWAYS 0372305234097	03/07/2013	$443.80
	AMERICAN AI 0012377082159	03/11/2013	$363.80
	CONT CARBONIC PDCT	03/12/2013	$96.02
	DELTA AIR 0062326350437	03/13/2013	$715.60
	JUSTBUTTONS	03/14/2013	$201.00
	ZAZZLE.COM	03/14/2013	$220.89
	CONT CARBONIC PDCT	03/18/2013	$96.02
	PAYPAL LOWCOUNTRYA	03/18/2013	$70.00
	DIAMOND SPRINGS WATER	03/19/2013	$17.96
	4IMPRINT	03/20/2013	$291.91
	WWW.NEWEGG.COM	03/25/2013	$8.58
	SOC OF CLINICAL RESEAR	03/26/2013	$75.00
	CONT CARBONIC PDCT	03/25/2013	$96.02
	PAYPAL CHROMOTEK	03/26/2013	$1,530.00
	Amazon.com	03/26/2013	$87.05
	BIOLEGEND INC	03/25/2013	$415.00
	PBL BIO	03/26/2013	$906.97
	SOC OF CLINICAL RESEAR	03/28/2013	$195.00
	SIGMA ALDRICH US	03/27/2013	$188.93
	MBL INTERNATIONAL CORP	03/27/2013	$330.00
	ASSOC RESEARCH VISION OPH	03/28/2013	$99.00
	CLINICAL RESEARCH	03/28/2013	$134.34
			$11,386.58
SUSAN WETHERHOLT	UPS 1ZA76V890190030438	03/03/2013	$11.49
	TWO MEN AND A TRUCK MYRTL	02/28/2013	$386.40
	USAIRWAYS 0372304890819	03/05/2013	$79.30
	AMERICAN ASSOC. OF END	03/06/2013	$290.00
	SAGES	03/07/2013	$645.00
	AMA PRODUCTS	03/08/2013	$430.00
	UNITED 0162359102586	03/12/2013	$522.60
	STAPLS7097365415000001	03/13/2013	$15.59
	MATTHEWS MUSC	03/15/2013	$113.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WETHERHOLT	DELTA AIR 0067215682087	03/22/2013	$634.10
	EXPEDIA Sales Final	03/23/2013	$7.00
	SCITENT	03/25/2013	$110.00
	STAPLS7098011084000001	03/27/2013	$80.12
			$3,325.53
SUZAN B WHELAN	MOTIVATORS INC	03/01/2013	$284.00
	MOTIVATORS INC	03/01/2013	$274.50
	TRADESHOW-STUFF	03/04/2013	$436.00
	SEED SAVERS EXCHANGE INC.	03/07/2013	$144.00
	J&P PARKSEED WAYSIDE	03/08/2013	$26.77
	J&P PARKSEED WAYSIDE	03/12/2013	$21.84
	LOWES #00661	03/11/2013	$72.91
	HYAMS GARDEN AND ACCENTS	03/11/2013	$84.70
	EARTH FARE	03/11/2013	$24.51
	SEED SAVERS EXCHANGE INC.	03/14/2013	$10.00
	WADE HARRIS DESIGN	03/22/2013	$480.00
	PLAY IT AGAIN SPORTS	03/25/2013	$716.08
	LOWES #00655	03/26/2013	$14.08
	TRACTOR SUPPLY COMPANY #	03/26/2013	$41.40
	LOWES #00655	03/26/2013	$27.09
	LOWES #00655	03/26/2013	$354.87
	POSSUMS LANDSCAPE&PEST C	03/26/2013	$187.76
			$3,200.51
SUZANNE W SMITH	BOXWOOD TECH	03/08/2013	$550.00
	Amazon.com	03/19/2013	$25.76
			$575.76
TAMARA NOWLING	REGISTRATION IMMUNOLOGY	02/28/2013	$280.00
	DELTA AIR 0062325887375	03/04/2013	$690.60
	MILTENYI BIOTEC	03/09/2013	$1,141.00
			$2,111.60
TANJINA AKTER	FISHER SCI ATL	03/07/2013	$19.86
	FISHER SCI ATL	03/16/2013	$66.20
	SEVEN HILLS BIOREAGENTS	03/18/2013	$451.00
	NOVUS BIOLOGICALS LLC	03/25/2013	$374.00
	INNOVA BIOSCIENCES CUR	03/26/2013	$667.80
			$1,578.86
TARA HAY	THE PRINTER WORKS	03/06/2013	$52.97
	WWW.NEWEGG.COM	03/19/2013	$74.95
	Amazon.com	03/21/2013	$236.02
	PCMG800-6255468	03/25/2013	$508.87
			$872.81
TARA NOVIT-THOMAS	STAPLS7096793857000001	02/28/2013	$262.79
	PITNEYBOWES-POSTAGE	02/28/2013	$200.00
	OFFICEMAX CT IN#112254	02/28/2013	$204.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	PB METER REN TAL	03/02/2013	$21.65
	CTC CONSTANTCONTACT.COM	03/04/2013	$35.00
	DECORATIVE FILMS	03/07/2013	$65.74
	STAPLS7096793857000003	03/09/2013	$31.10
	STAPLS7097278226000001	03/09/2013	$87.09
	PST CHARLESTON INC	03/18/2013	$765.70
	APPLE STORE #R318	03/18/2013	$270.17
	SOC OF CLINICAL RESEAR	03/22/2013	$75.00
	SOC OF CLINICAL RESEAR	03/22/2013	$75.00
	SOC OF CLINICAL RESEAR	03/22/2013	$75.00
	SOC OF CLINICAL RESEAR	03/22/2013	$75.00
	SOC OF CLINICAL RESEAR	03/22/2013	$75.00
	SOC OF CLINICAL RESEAR	03/22/2013	$75.00
	SOC OF CLINICAL RESEAR	03/22/2013	$75.00
	SOC OF CLINICAL RESEAR	03/22/2013	$75.00
	STAPLS7097968893000001	03/26/2013	$179.19
	OFFICEMAX CT IN#635968	03/28/2013	$204.99
			$2,928.41
TERESA KENNEDY	FISHER SCI AUTO REC	03/01/2013	$65.10
	FISHER SCI AUTO REC	03/01/2013	$32.55
	Amazon.com	03/03/2013	$288.58
	VWR INTERNATIONAL INC	03/02/2013	$71.01
	LABSCIENTIFIC INC	03/01/2013	$46.00
	US INK & TONER INC	03/04/2013	$208.36
	TOTAL COMMUNICATION SYS	03/08/2013	$21.09
	US INK & TONER INC	03/08/2013	$140.28
	AMERICAN SOCIETY	03/08/2013	$1,900.00
	US INK & TONER INC	03/08/2013	$145.17
	FISHER SCI ATL	03/08/2013	$122.52
	US INK & TONER INC	03/27/2013	$930.59
	CAYMAN CHEMICAL CO. INC	03/27/2013	$108.00
			$4,079.25
TERESA L GARNER	OFFICEMAX CT IN#063203	03/01/2013	$25.28
	OFFICEMAX CT IN#063202	03/01/2013	$25.28
	THE POST AND COURIER	03/13/2013	$34.92
	Rakuten.com Buy.com	03/14/2013	$15.69
	UPS 00004AT253	03/17/2013	$12.74
	Rakuten.com Buy.com	03/18/2013	$11.98
	ULINE SHIP SUPPLIES	03/26/2013	$88.67
			$214.56
TERRY MUIR	GINDER SCIENTIFIC	03/03/2013	$72.71
	USC WEB FEE PAYMENT	03/07/2013	$70.00
	USC WEB FEE PAYMENT	03/07/2013	$40.00
	UNIVERSITY OF S CAR	03/08/2013	$40.00
	STAPLES 00115832	03/12/2013	$34.26

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MUIR	LOWES #00661	03/18/2013	$65.13
	ARTIST AND CRAFTSMAN SUPP	03/18/2013	$3.12
	LOWES #00661	03/26/2013	$38.95
	Amazon.com	03/26/2013	$14.47
			$378.64
THOMAS JHOU	HEKA INSTRUMENTS INC	03/01/2013	$272.00
	PAYPAL DAQSTUFF	03/01/2013	$69.80
	Amazon.com	03/02/2013	$13.90
	PAYPAL EQUIPSTUFF	03/01/2013	$601.02
	MICROGROUP INC	03/05/2013	$196.63
	AMAZON MKTPLACE PMTS	03/13/2013	$32.71
	Amazon.com	03/14/2013	$131.88
	Amazon.com	03/14/2013	$24.56
	PAYPAL PANVIGORINC	03/17/2013	$69.80
	PAYPAL INSIDECOMPU	03/17/2013	$11.99
	PAYPAL EVERTECH	03/17/2013	$6.88
	PAYPAL LABCRUNCH	03/16/2013	$23.73
	HARVARD APPARATUS	03/13/2013	$96.80
	PAYPAL RENEWED	03/15/2013	$494.00
	UNC CH VECTOR CORE INT	03/18/2013	$480.00
	UNC CH VECTOR CORE INT	03/18/2013	$260.00
	Amazon.com	03/19/2013	$97.62
	Amazon.com	03/21/2013	$49.00
	NEWARK US 00000109	03/20/2013	$35.91
	KLARMANN RULINGS I	03/21/2013	$83.00
	Amazon.com	03/21/2013	$10.50
	CORNING - K-D MEDICAL	03/21/2013	$197.50
	SOC FOR NEUROSCIENCE JOU	03/25/2013	$400.00
			$3,659.23
THOMAS NASELARIS	WWW.NEWEGG.COM	03/25/2013	$1,694.92
	WWW.NEWEGG.COM	03/25/2013	$42.39
			$1,737.31
THOMAS TRUSK	WWW.MAKERBOT.COM	03/05/2013	$272.81
	AMAZON MKTPLACE PMTS	03/04/2013	$155.18
			$427.99
TIMOTHY S ROYLANCE	ATWOOD FRAMING	02/27/2013	$188.14
	CLARK POWELL ASSOCIATES	02/28/2013	$1,162.80
	NEWARK US 00000109	03/01/2013	$24.01
	HAVENS FINE FRAMING	03/04/2013	$174.44
	CLARK POWELL ASSOCIATES	03/14/2013	$540.00
	CLARK POWELL ASSOCIATES	03/18/2013	$307.00
	MCM ELECTRONICS INC	03/20/2013	$123.71
	BATTERIES PLUS	03/26/2013	$323.42
	CLARK POWELL ASSOCIATES	03/27/2013	$761.15
	LEXJET	03/29/2013	$72.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,677.66
TINA LUKE	APL APPLE ONLINE STORE	03/21/2013	$108.45
			$108.45
TONI CERBO	STAPLS7097056367000001	03/06/2013	$28.23
	DELTA AIR 0062326423274	03/18/2013	$181.60
	SOCIETY OF TEACHERS OF FA	03/26/2013	$310.00
			$519.83
TONI WINDHAM	MICROBILT CORP.	03/01/2013	$65.05
	THE POST AND COURIER CIRC	03/11/2013	$21.67
	IPMBA	03/14/2013	$55.00
			$141.72
TONYA HAZELTON	FEDEXOFFICE 00015727	02/28/2013	$179.84
	PRINTING ASSOCIATES OF S	03/20/2013	$574.86
	PRINTING ASSOCIATES OF S	03/22/2013	$294.25
			$1,048.95
TRACY L WASHINGTON	READS UNIFORMS	03/05/2013	$100.01
	READS UNIFORMS	03/05/2013	$100.24
	OFFICE CONNECTIONS INC	03/08/2013	$75.94
			$276.19
TRAVIS POOLE	PAYPAL VANNET TECH	03/06/2013	$2.55
	JOHN WILEY & SONS PUBL	03/06/2013	$454.64
	USAIRWAYS 0372305355523	03/08/2013	$589.60
	PAYPAL APA-DIV50	03/13/2013	$145.00
			$1,191.79
VALERIE MORTON	AMERICAN ACADEMY OF FAMIL	03/01/2013	$100.00
	AMERICAN ACADEMY OF FAMIL	03/01/2013	$100.00
	ROSS PRINTING	03/05/2013	$1,345.38
	BRAND IT INC	03/14/2013	$1,087.68
	ROSS PRINTING	03/20/2013	$1,891.68
	SURVEYMONKEY.COM	03/25/2013	$189.86
			$4,714.60
VANESSA MCNAMARA	UGA PHMCY CONT ED ONLINE	03/01/2013	$175.00
	STAPLS7096836653000001	03/01/2013	$246.95
	UGA PHMCY CONT ED ONLINE	03/01/2013	$175.00
	DELTA AIR 0067176820679	03/08/2013	$685.60
	STAPLS7097218637000001	03/08/2013	$136.32
	SCSHP 00 OF 00	03/12/2013	$35.00
	SOUTHPOINT PRODUCTS	03/08/2013	$205.07
	GRAPHICSLAND INC	03/20/2013	$215.34
	COLLEGE OF PSYCHIATRIC	03/21/2013	$250.00
	SCSHP	03/22/2013	$385.00
			$2,509.28
VANESSA SULLIVAN	SOUTHWES 5262112880204	03/06/2013	$350.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	SCT	03/06/2013	$625.00
	SCT	03/06/2013	$625.00
	USAIRWAYS 0372305343244	03/08/2013	$443.80
	UNITED 0162358660458	03/08/2013	$369.60
	DELTA AIR 0062326457463	03/11/2013	$329.60
	SCT	03/11/2013	$625.00
	USAIRWAYS 0372305685725	03/11/2013	$199.80
	SCT	03/18/2013	$625.00
	JETBLUE 2792190805734	03/18/2013	$549.80
	SCT	03/19/2013	$425.00
	USAIRWAYS 0372306738234	03/19/2013	$199.80
	SCT	03/21/2013	$625.00
			$5,992.50
VASUDEVA PADMARAJU	WWW.NEWEGG.COM	03/11/2013	$80.97
			$80.97
VERONICA BROWN	OFFICEMAX CT IN#584951	03/26/2013	$491.42
	OFFICEMAX CT IN#624025	03/28/2013	$15.36
			$506.78
VERONICA MACK	FRAMING SUCCESS	03/22/2013	$515.38
	FRAMING SUCCESS	03/26/2013	$168.18
			$683.56
VICTORIA SIMMONS	REGISTRATION IMMUNOLOGY	03/04/2013	$465.00
			$465.00
VIVIAN HALL	NATL CNTR COMPETENCY	03/08/2013	$40.48
	NATL CNTR COMPETENCY	03/08/2013	$90.00
			$130.48
WANDA Y CONNOR	FRASIER TIRE S62800040	02/28/2013	$472.34
	TURKY S AUTO AND TOWING	03/04/2013	$207.50
	W.W. WILLIAMS	03/12/2013	$506.95
	W.W. WILLIAMS	03/12/2013	$1,182.41
	FLEET WORLD INC	03/15/2013	$1,558.00
	W.W. WILLIAMS	03/15/2013	$713.88
	CAROLINA AUTO ELECTRIC	03/20/2013	$370.87
	W.W. WILLIAMS	03/20/2013	$759.31
	CAROLINA AUTO ELECTRIC	03/20/2013	$186.28
	W.W. WILLIAMS	03/20/2013	$236.39
	Snider Tire #333	03/22/2013	$396.69
	Snider Tire #333	03/22/2013	$1,169.85
	TURKY S AUTO AND TOWING	03/26/2013	$207.50
	W.W. WILLIAMS	03/26/2013	$1,238.40
	TURKY S AUTO AND TOWING	03/27/2013	$207.50
	FREIGHTLINER	03/28/2013	$1,189.23
	FREIGHTLINER	03/28/2013	$511.60
	FREIGHTLINER	03/28/2013	$1,391.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$12,506.04
WAYNE SINGLETON	AIRGAS NAT WELDERS #15	02/28/2013	$56.06
	GE HEALTHCARE	02/28/2013	$456.79
	SIGMA ALDRICH US	02/28/2013	$53.99
	GE HEALTHCARE	02/28/2013	$30.00
	CELLSIGNAL.COM	03/01/2013	$322.20
	CONT CARBONIC PDCT	03/04/2013	$32.01
	CONT CARBONIC PDCT	03/04/2013	$96.02
	DMI DELL HIGHER EDUC	03/06/2013	$776.21
	STAPLS9237985179000	03/05/2013	$228.95
	QIAGEN INC	03/06/2013	$301.00
	Amazon.com	03/05/2013	$256.75
	DELTA AIR 0062325630840	03/05/2013	$441.60
	UPS 1Z62460T0299576604	03/06/2013	$20.13
	INVITROGEN 22853237	03/06/2013	$335.75
	AMERICAN TELEMEDICINE A	03/06/2013	$220.00
	VWR INTERNATIONAL INC	03/07/2013	$139.89
	AMERICAN TELEMEDICINE A	03/06/2013	$775.00
	INTEGRATED DNA TECH	03/06/2013	$45.57
	STAPLS9237985179000	03/07/2013	$8.67
	FISHER SCI ATL	03/07/2013	$120.27
	BIOLEGEND INC	03/06/2013	$117.50
	FISHER SCI ATL	03/07/2013	$69.52
	INVITROGEN 22855537	03/07/2013	$137.74
	UCSF CELL CULTURE	03/07/2013	$318.78
	QIAGEN INC	03/07/2013	$150.00
	NEW ENGLAND BIOLABS INC	03/06/2013	$228.20
	UNITED 0162358533755	03/07/2013	$323.90
	INTEGRATED DNA TECH	03/08/2013	$55.17
	UNITED 0162929209014	03/07/2013	$35.00
	FISHER SCI ATL	03/08/2013	$496.10
	INVITROGEN 22855537	03/12/2013	$85.72
	QUARTZY.COM	03/11/2013	$114.77
	CONT CARBONIC PDCT	03/12/2013	$96.02
	CONT CARBONIC PDCT	03/12/2013	$32.01
	BIOLEGEND INC	03/12/2013	$375.00
	INTEGRATED DNA TECH	03/13/2013	$93.85
	BIOLEGEND INC	03/13/2013	$340.00
	REGISTRATION IMMUNOLOGY	03/14/2013	$305.00
	QIAGEN INC	03/15/2013	$150.00
	UPS 1Z62460TNP90587499	03/16/2013	$101.13
	AIRGAS SOUTH	03/15/2013	$58.87
	UPS 2922F04LGEI	03/16/2013	$6.96
	BATTERYPLEX, INC	03/14/2013	$27.98
	PERKIN ELMER, LLC	03/16/2013	$137.69
	CONT CARBONIC PDCT	03/18/2013	$96.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	CONT CARBONIC PDCT	03/18/2013	$32.01
	SIGMA ALDRICH US	03/18/2013	$456.67
	SIGMA ALDRICH US	03/20/2013	$70.76
	INTEGRATED DNA TECH	03/20/2013	$35.53
	EBIOSCIENCECORPORATION	03/22/2013	$1,895.05
	PIPETTES.COM	03/21/2013	$128.20
	BIOLEGEND INC	03/20/2013	$60.00
	BIOLEGEND INC	03/20/2013	$392.50
	CONT CARBONIC PDCT	03/25/2013	$96.02
	EBIOSCIENCECORPORATION	03/25/2013	$309.70
	EBIOSCIENCECORPORATION	03/25/2013	$1,329.55
	CONT CARBONIC PDCT	03/25/2013	$64.02
	INVITROGEN 22926952	03/26/2013	$100.35
	INVITROGEN 78813077	03/26/2013	$111.69
	STAPLS7098006341000001	03/27/2013	$26.42
	GREINER BIO-ONE NORTH	03/26/2013	$201.83
	EBIOSCIENCECORPORATION	03/28/2013	$155.00
			$14,135.09
WENDY A MUZZY	STAPLES 00115832	03/26/2013	$151.82
			$151.82
WENDY P WILLIAMS	MIDWEST SPORTS	02/28/2013	$134.55
	STAPLES 00115832	03/01/2013	$71.24
	FROMUTH TENNIS	03/19/2013	$958.98
			$1,164.77
WENDY REHMAN	INTEGRATED DNA TECH	03/28/2013	$23.33
			$23.33
WHITNEY NAGEL	AMERICAN THORACIC SOCIETY	02/27/2013	$65.00
	AIRGAS NAT WELDERS #15	02/28/2013	$41.73
	AIRGAS SOUTH	03/12/2013	$11.39
	TFS PROT BIOL PRODUCTS	03/19/2013	$358.00
	Lonza AG (Walkersville)	03/20/2013	$648.90
	DMI DELL HIGHER EDUC	03/22/2013	$1,623.34
	IMMUNODIAGNOSTIC SYSTEMS,	03/27/2013	$1,803.83
			$4,552.19
WILLIAM HORNE	PHC MEDICAL SALES	03/27/2013	$126.30
			$126.30
WILLIAM SEABORN	LOWES #00655	03/06/2013	$18.07
			$18.07

Total for MEDICAL UNIV OF S C: $1,261,615.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	FASTENAL COMPANY01	03/01/2013	$148.60
			$148.60
ALICE BROWN	OFFICEMAX CT IN#228301	03/07/2013	$604.20
	Staples Tech Soln	03/07/2013	$869.12
	FORMS AND SUPPLY - AOPD	03/08/2013	$296.23
	Staples Tech Soln	03/08/2013	$255.21
			$2,024.76
ANNETTE H BANGLE	OFFICEMAX CT IN#117129	02/28/2013	$49.60
	CITY OF ROCK HILL	03/04/2013	$43.00
	CITY OF ROCK HILL	03/04/2013	$96.60
	CITY OF ROCK HILL	03/04/2013	$81.90
	CITY OF ROCK HILL	03/04/2013	$115.52
	US INK & TONER INC	03/04/2013	$216.34
	ATT BILL PAYMENT	03/06/2013	$119.04
	Lancaster Water & Sewer D	03/05/2013	$331.99
	COMPORIUM-LTC	03/05/2013	$65.43
	OFFICEMAX CT IN#117129	02/28/2013	$39.44
	CITY OF ROCK HILL	03/04/2013	$1,070.79
	CITY OF ROCK HILL	03/04/2013	$942.52
	CITY OF ROCK HILL	03/04/2013	$42.94
	CITY OF ROCK HILL	03/04/2013	$941.75
	ATT BILL PAYMENT	03/06/2013	$56.54
	ATT BILL PAYMENT	03/06/2013	$56.54
	COMPORIUM-LTC	03/05/2013	$40.73
	COMPORIUM-LTC	03/05/2013	$51.85
	COMPORIUM-LTC	03/05/2013	$127.63
	COMPORIUM-LTC	03/05/2013	$54.80
	COMPORIUM-LTC	03/05/2013	$54.80
	COMPORIUM-LTC	03/05/2013	$54.80
	COMPORIUM-LTC	03/05/2013	$54.80
	YORK COUNTY NATURAL	03/11/2013	$309.55
	YORK COUNTY NATURAL	03/11/2013	$404.09
	DOVE DATA PRODUCTS	03/12/2013	$95.54
	OFFICEMAX CT IN#346916	03/13/2013	$18.05
	CONNEY SAFETY	03/14/2013	$71.63
	CABLES FOR LESS	03/12/2013	$31.60
	DOVE DATA PRODUCTS	03/13/2013	$121.77
	OFFICEMAX CT IN#382552	03/14/2013	$86.64
	CAN CANONBUSSOL CBS	03/14/2013	$19.63
	FORMS AND SUPPLY - AOPD	03/13/2013	$38.48
	SOUTHEASTERN PAPER GROUP	03/14/2013	$122.84
	CAN CANONBUSSOL CBS	03/14/2013	$48.62
	CAN CANONBUSSOL CBS	03/14/2013	$96.58
	CAN CANONBUSSOL CBS	03/14/2013	$58.81
	CAN CANONBUSSOL CBS	03/14/2013	$40.78
	CAN CANONBUSSOL CBS	03/14/2013	$55.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	CAN CANONBUSSOL CBS	03/14/2013	$64.27
	CAN CANONBUSSOL CBS	03/14/2013	$60.44
	CAN CANONBUSSOL CBS	03/14/2013	$10.77
	CAN CANONBUSSOL CBS	03/14/2013	$22.80
	CAN CANONBUSSOL CBS	03/14/2013	$93.45
	CAN CANONBUSSOL CBS	03/14/2013	$11.03
	OFFICEMAX CT IN#397415	03/15/2013	$86.64
	SOUTHEASTERN PAPER GROUP	03/16/2013	$34.56
	SOUTHEASTERN PAPER GROUP	03/16/2013	$185.60
	OFFICEMAX CT IN#346916	03/13/2013	$33.23
	OFFICEMAX CT IN#346916	03/13/2013	$148.32
	OFFICEMAX CT IN#397415	03/15/2013	$50.97
	OFFICEMAX CT IN#397415	03/15/2013	$24.12
	OFFICEMAX CT IN#397415	03/15/2013	$74.42
	OFFICEMAX CT IN#397415	03/15/2013	$12.19
	OFFICEMAX CT IN#448704	03/19/2013	$115.51
	OFFICEMAX CT IN#448704	03/19/2013	$7.19
	OFFICEMAX CT IN#448704	03/19/2013	$27.83
	OFFICEMAX CT IN#448704	03/19/2013	$190.90
	FORMS AND SUPPLY - AOPD	03/19/2013	$39.28
	ATT BILL PAYMENT	03/23/2013	$40.00
	OFFICEMAX CT IN#511879	03/22/2013	$28.88
	DOVE DATA PRODUCTS	03/22/2013	$121.74
	OFFICEMAX CT IN#511879	03/22/2013	$40.98
	OFFICEMAX CT IN#511879	03/22/2013	$17.63
	OFFICEMAX CT IN#751683	03/28/2013	$3.38
	OFFICEMAX CT IN#633198	03/28/2013	$87.45
	ATT BILL PAYMENT	03/29/2013	$119.04
	CITY OF ROCK HILL	03/28/2013	$96.60
	COMPORIUM-LTC	03/28/2013	$65.43
	OFFICEMAX CT IN#620774	03/28/2013	$127.05
	CITY OF ROCK HILL	03/28/2013	$109.73
	CITY OF ROCK HILL	03/28/2013	$81.90
	CITY OF ROCK HILL	03/28/2013	$863.10
	CITY OF ROCK HILL	03/28/2013	$880.42
	CITY OF ROCK HILL	03/28/2013	$44.66
	ATT BILL PAYMENT	03/29/2013	$56.54
	ATT BILL PAYMENT	03/29/2013	$56.54
	OFFICEMAX CT IN#620774	03/28/2013	$34.99
	OFFICEMAX CT IN#620774	03/28/2013	$24.96
	OFFICEMAX CT IN#620774	03/28/2013	$171.31
	COMPORIUM-LTC	03/28/2013	$40.73
	COMPORIUM-LTC	03/28/2013	$51.85
	COMPORIUM-LTC	03/28/2013	$130.03
	COMPORIUM-LTC	03/28/2013	$54.80
	COMPORIUM-LTC	03/28/2013	$54.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	COMPORIUM-LTC	03/28/2013	$54.80
	COMPORIUM-LTC	03/28/2013	$56.79
	OFFICEMAX CT IN#633198	03/28/2013	$14.09
	OFFICEMAX CT IN#633198	03/28/2013	$33.12
			$11,185.88
AUDREY A PELKEY	WAL-MART #0644	03/18/2013	$39.10
			$39.10
B ALTER STEVEN	WAL-MART #1358	03/14/2013	$624.29
			$624.29
BELVA MCCORMICK	HIPDB NPDB-HIPDB.HRSA.GOV	03/05/2013	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	03/05/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	03/05/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	03/05/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	03/05/2013	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	03/05/2013	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	03/05/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	03/05/2013	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	03/06/2013	$3.25
	AMA PROFILES	03/05/2013	$24.00
	AMA PROFILES	03/05/2013	$80.00
	NPDB NPDB-HIPDB.HRSA.GOV	03/06/2013	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	03/06/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	03/06/2013	$3.25
			$143.00
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	03/21/2013	$34.08
	FORMS AND SUPPLY - AOPD	03/21/2013	$6.98
	FORMS AND SUPPLY - AOPD	03/21/2013	$47.71
	FORMS AND SUPPLY - AOPD	03/21/2013	$60.20
			$148.97
BETTY A COLON	FORMS AND SUPPLY - AOPD	03/11/2013	$61.90
	CONTAINERSTORE.COM	03/13/2013	$34.44
	AAA WHOLESALE CO. INC.	03/14/2013	$169.56
	CABLEORGANIZER 866 222 00	03/19/2013	$102.99
	OFFICE MAX	03/20/2013	$7.41
	AAA WHOLESALE CO. INC.	03/14/2013	$169.56
	AAA WHOLESALE CO. INC.	03/14/2013	$169.56
	AAA WHOLESALE CO. INC.	03/14/2013	$169.56
	AAA WHOLESALE CO. INC.	03/14/2013	$169.56
	AAA WHOLESALE CO. INC.	03/14/2013	$169.55
	OFFICE MAX	03/20/2013	$7.41
	OFFICE MAX	03/20/2013	$44.46
			$1,275.96
BETTY D DINKINS	SC LAW ENFORCEMENT	02/28/2013	$25.00
			$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY J ROBERTS	WAL-MART #1281	03/14/2013	$153.81
			$153.81
BEVERLY M PERRY	PIGGLY WIGGLY 091	03/19/2013	$297.76
			$297.76
BLAIR G FOUTZ	WAL-MART #1037	03/20/2013	$4.84
			$4.84
BONITA M CONNOLLY	WAL-MART #1383	03/05/2013	$125.99
	WAL-MART #1383	03/19/2013	$8.34
	WAL-MART #1383	03/19/2013	$150.66
	WAL-MART #1383	03/27/2013	$17.51
	WAL-MART #1383	03/27/2013	$46.68
	WAL-MART #1383	03/27/2013	$7.46
			$356.64
BRANDY C HOWARD	WAL-MART #1281	03/21/2013	$176.87
			$176.87
BRENDA J THOMAS	FORMS AND SUPPLY - AOPD	03/05/2013	$83.98
			$83.98
BRENDA JOYNER	COUNTRY CLEAR INC	03/02/2013	$66.05
	CAN CANONBUSSOL CBS	03/13/2013	$31.96
	COUNTRY CLEAR INC	03/02/2013	$28.89
	SPIRIT TELECOM	03/18/2013	$5.28
	CAN CANONBUSSOL CBS	03/13/2013	$31.95
	OFFICEMAX CT IN#602213	03/27/2013	$44.77
	OFFICEMAX CT IN#625995	03/28/2013	$115.52
			$324.42
BRENDA L CORCORAN	WAL-MART #1383	03/15/2013	$21.91
	WAL-MART #1383	03/22/2013	$19.52
			$41.43
BRUCE E PATRICK	MICHAELS #3855	02/28/2013	$50.65
	WAL-MART #1035	03/01/2013	$74.47
	WAL-MART #1035	03/04/2013	$64.45
	WAL-MART #1035	03/05/2013	$50.88
	WAL-MART #1035	03/08/2013	$82.28
	WAL-MART #1035	03/11/2013	$77.06
	MICHAELS #3855	03/15/2013	$155.01
	WAL-MART #1035	03/18/2013	$101.32
	WAL-MART #1035	03/22/2013	$103.71
	WAL-MART #1035	03/25/2013	$74.39
			$834.22
BRYANT O MORTON	GLASS DOCTOR COLUMBIA	03/13/2013	$89.88
	BLOCKBUSTER.COM	03/15/2013	$21.39
	CROMERS	03/15/2013	$80.98
	WAL-MART #1164	03/15/2013	$125.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRYANT O MORTON	BLOCKBUSTER.COM	03/24/2013	$21.39
	WAL-MART #4506	03/27/2013	$49.16
			$387.96
CANDACE Q SMITH	DIRECT CARE STORE	03/25/2013	$118.68
			$118.68
CANDICE R MORGAN	BI-LO 282	03/06/2013	$43.07
	WAL-MART #4379	03/19/2013	$14.82
	WAL-MART #4379	03/19/2013	$39.31
	CVS PHARMACY #830	03/20/2013	$50.61
			$147.81
CARLA J TURNER	INGLES #45	03/05/2013	$65.29
	WAL-MART #1035	03/12/2013	$116.43
			$181.72
CAROLINE CASH	WAL-MART #1035	03/06/2013	$91.15
	DOLLAR-GENERAL #7240	03/05/2013	$6.25
	WAL-MART #1281	03/15/2013	$42.32
	DOLLAR-GENERAL #4212	03/19/2013	$70.66
	WAL-MART #1035	03/27/2013	$111.45
			$321.83
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	03/11/2013	$34.08
	FORMS AND SUPPLY - AOPD	03/22/2013	$36.71
			$70.79
CAROLYN SEALS	WAL-MART #0634	03/05/2013	$499.96
	WAL-MART #0634	03/19/2013	$499.95
			$999.91
CAROLYN WEBBER	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/13/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	03/28/2013	$25.00
			$500.00
CATHY E BREZEALE	USA MOBILITY WIRELE	03/05/2013	$14.14
	CAN CANONBUSSOL CBS	03/16/2013	$47.27
	CAN CANONBUSSOL CBS	03/15/2013	$46.00
	CAN CANONBUSSOL CBS	03/16/2013	$36.48
	CAN CANONBUSSOL CBS	03/15/2013	$40.68
	CAN CANONBUSSOL CBS	03/15/2013	$24.00
	CAN CANONBUSSOL CBS	03/16/2013	$104.78
	CAN CANONBUSSOL CBS	03/16/2013	$15.51
	CAN CANONBUSSOL CBS	03/26/2013	$12.85
			$341.71
CELESTINE BOONE	PIGGLY WIGGLY 090	03/05/2013	$2.83
	PIGGLY WIGGLY 090	03/05/2013	$496.13
	PIGGLY WIGGLY 090	03/21/2013	$56.18
	PIGGLY WIGGLY 090	03/21/2013	$432.30
			$987.44
CHARLES B CANNON	KROGER CO 012	03/06/2013	$57.49
			$57.49
CHARLES JOHNSON	WAL-MART #1035	03/01/2013	$81.37
	LOWES #02548	03/21/2013	$167.25
			$248.62
CHERYL G MCCLINTON	PUBLIX #597	02/28/2013	$85.45
	FEDEXOFFICE 00015024	03/04/2013	$7.22
	PUBLIX #597	02/28/2013	$16.11
	PUBLIX #597	03/26/2013	$110.73
	FOOD LION #1391	03/27/2013	$28.59
			$248.10
CHEVIS B PARSONS	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
			$50.00
CHEYENNE ALDAMUY	WAL-MART #1286	03/06/2013	$4.41
	WAL-MART #2214	03/07/2013	$18.18
	SMITH RUBBER STAMP & SEAL	03/07/2013	$23.29
	G & E PARTS CENTER INC	03/26/2013	$72.30
	LOWES #00433	03/27/2013	$28.50
	LOWES #00433	03/27/2013	$58.71
	LOWES #01064	03/27/2013	$50.25
			$255.64
CHRISTOPHER E PLUNK	TRI-COUNTY ACE BLDRS S	02/28/2013	$12.83
	TRI-COUNTY ACE BLDRS S	03/02/2013	$3.20
	LOWES #00728	03/08/2013	$258.09
	LOWES #01635	03/12/2013	$3.96
	WAL-MART #0396	03/13/2013	$97.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER E PLUNK	LOWES #00728	03/18/2013	$4.09
	LOWES #00728	03/19/2013	$39.87
	LOWES #00728	03/08/2013	$83.53
			$503.15
CHRYSTAL L REYNOLDS	OFFICEMAX CT IN#196740	03/05/2013	$213.47
	Staples Tech Soln	03/06/2013	$94.13
	CAN CANONBUSSOL CBS	03/13/2013	$50.22
	Staples Tech Soln	03/13/2013	$128.81
	CAN CANONBUSSOL CBS	03/13/2013	$53.04
	Staples Tech Soln	03/20/2013	$69.19
	INTEGRAL SOLUTION GROUP	03/26/2013	$60.86
			$669.72
CLARENCE L FELDER	B&W LUMBER COMPANY INC	03/14/2013	$83.83
	LOWES #00433	03/20/2013	$84.53
	THE HOME DEPOT 1110	03/25/2013	$354.10
	238 C-K COLUMBIA	03/27/2013	$346.42
			$868.88
COLLEEN A MOON	LOWES #02548	03/15/2013	$422.94
	WAL-MART #0629	03/18/2013	$40.93
	USPS 45894003729804242	03/22/2013	$368.00
			$831.87
COLLEEN C FILKINS	PITNEY BOWES TELEMRKTG	03/06/2013	$138.29
	PRO ED INC	02/28/2013	$38.50
	CAN CANONBUSSOL CBS	03/13/2013	$197.56
	CAN CANONBUSSOL CBS	03/13/2013	$52.19
	CAN CANONBUSSOL CBS	03/13/2013	$75.00
	CAN CANONBUSSOL CBS	03/13/2013	$86.17
	CAN CANONBUSSOL CBS	03/13/2013	$52.82
	CAN CANONBUSSOL CBS	03/13/2013	$371.81
	CAN CANONBUSSOL CBS	03/13/2013	$48.73
	CAN CANONBUSSOL CBS	03/13/2013	$46.35
	CAN CANONBUSSOL CBS	03/13/2013	$248.69
	CAN CANONBUSSOL CBS	03/13/2013	$24.98
	CAN CANONBUSSOL CBS	03/13/2013	$11.24
	CAN CANONBUSSOL CBS	03/13/2013	$102.87
	CAN CANONBUSSOL CBS	03/13/2013	$10.00
	CAN CANONBUSSOL CBS	03/13/2013	$10.00
	CAN CANONBUSSOL CBS	03/13/2013	$10.00
	CAN CANONBUSSOL CBS	03/13/2013	$10.00
	CAN CANONBUSSOL CBS	03/13/2013	$10.00
	CAN CANONBUSSOL CBS	03/13/2013	$44.86
	AMAZON MKTPLACE PMTS	03/15/2013	$13.26
	THE GUIDANCE GROUP INC.	03/15/2013	$131.95
	Amazon.com	03/22/2013	$171.72
	Amazon.com	03/22/2013	$126.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN C FILKINS	Amazon.com	03/23/2013	$52.21
	WM EZPAY	03/22/2013	$156.19
	Amazon.com	03/25/2013	$193.18
	CAN CANONBUSSOL CBS	03/13/2013	$0.60
	CAN CANONBUSSOL CBS	03/13/2013	$0.80
	CAN CANONBUSSOL CBS	03/13/2013	$0.65
	CAN CANONBUSSOL CBS	03/13/2013	$0.60
	CAN CANONBUSSOL CBS	03/13/2013	$0.61
	CAN CANONBUSSOL CBS	03/13/2013	$75.00
	CAN CANONBUSSOL CBS	03/13/2013	$75.00
	CAN CANONBUSSOL CBS	03/13/2013	$75.00
	CAN CANONBUSSOL CBS	03/13/2013	$18.00
	ORECK OF SPARTANBURG	03/25/2013	$26.49
	SELF HELP WAREHOUSE,INC.	03/28/2013	$54.51
			$2,762.44
CONSTANCE A MANCARI	FORMS AND SUPPLY - AOPD	03/04/2013	$20.79
	FORMS AND SUPPLY - AOPD	03/14/2013	$24.05
	FORMS AND SUPPLY - AOPD	03/18/2013	$183.42
	FORMS AND SUPPLY - AOPD	03/19/2013	$48.30
	FORMS AND SUPPLY - AOPD	03/04/2013	$53.17
			$329.73
CORAL L BOWER	WAL-MART #0629	03/20/2013	$50.40
	WAL-MART #0629	03/20/2013	$3.97
			$54.37
CORNELL E RUFF	FOOD LION #2506	02/28/2013	$3.00
	LONGS DRUGS MILLWOOD	02/28/2013	$4.60
	LONGS DRUGS MILLWOOD	03/05/2013	$37.85
	LONGS DRUGS MILLWOOD	03/05/2013	$1.15
	LONGS DRUGS MILLWOOD	03/05/2013	$3.40
	FOOD LION #2506	03/07/2013	$29.64
			$79.64
DALE A SHEALY	US INK & TONER INC	03/06/2013	$252.09
	FORMS AND SUPPLY - AOPD	03/13/2013	$240.02
	US INK & TONER INC	03/06/2013	$150.86
	US INK & TONER INC	03/06/2013	$241.96
	Staples Tech Soln	03/22/2013	$135.48
	US INK & TONER INC	03/21/2013	$168.06
	FORMS AND SUPPLY - AOPD	03/25/2013	$8.76
	US INK & TONER INC	03/06/2013	$16.91
	US INK & TONER INC	03/06/2013	$0.29
	PROVANTAGE LLC	03/27/2013	$69.70
			$1,284.13
DALE M PALMER	FORMS AND SUPPLY - AOPD	02/28/2013	$167.48
	PROFESSIONAL PHARMACY	03/05/2013	$2.12
	CORRUGATED CONTAINERS INC	03/06/2013	$235.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE M PALMER	WAL-MART #0396	03/07/2013	$13.58
	WAL-MART #0396	03/07/2013	$39.90
	WAL-MART #0396	03/07/2013	$86.93
	PIONEER RURAL WATER DI	03/08/2013	$38.57
	SIP STATEINDUSTRIAL US	03/11/2013	$227.34
	FORMS AND SUPPLY - AOPD	03/12/2013	$167.48
	FORMS AND SUPPLY - AOPD	03/12/2013	$120.86
	BEST BUY 00005207	03/14/2013	$201.37
	FORMS AND SUPPLY - AOPD	03/18/2013	$20.28
			$1,321.23
DANIEL M HAVIRD	LOWES #00433	03/07/2013	$213.87
			$213.87
DANIEL W SULLIVAN	BI-LO 158	03/04/2013	$431.48
	BI-LO 158	03/11/2013	$405.46
	WAL-MART #1383	03/11/2013	$139.37
	BI-LO 158	03/13/2013	$10.26
	BI-LO 158	03/13/2013	$22.86
	BI-LO 158	03/19/2013	$1.37
	BI-LO 158	03/25/2013	$367.40
	BI-LO 158	03/19/2013	$305.73
			$1,683.93
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	03/11/2013	$100.84
			$100.84
DEBRA M AYERS	SPIRIT TELECOM	02/28/2013	$4.85
	SPIRIT TELECOM	02/28/2013	$0.49
	TWC TIME WARNER CABLE	03/01/2013	$109.90
	SPIRIT TELECOM	02/28/2013	$7.55
	SPIRIT TELECOM	02/28/2013	$17.13
	SPIRIT TELECOM	02/28/2013	$19.73
	SPIRIT TELECOM	02/28/2013	$32.77
	SCE & G	03/04/2013	$87.78
	VZWRLSS IVR VB	03/05/2013	$190.58
	ADVANCE AUTO PARTS #5760	03/04/2013	$36.02
	CAN CANONBUSSOL CBS	03/07/2013	$115.03
	CAN CANONBUSSOL CBS	03/07/2013	$43.12
	CAN CANONBUSSOL CBS	03/07/2013	$57.88
	CAN CANONBUSSOL CBS	03/07/2013	$106.47
	PIEDMONTNG/SPEEDPAY	03/08/2013	$1,132.83
	CAN CANONBUSSOL CBS	03/07/2013	$187.93
	CAN CANONBUSSOL CBS	03/07/2013	$34.32
	TRI COUNTY EC SC	03/07/2013	$489.00
	CAN CANONBUSSOL CBS	03/07/2013	$87.82
	GREENVILLE WATER SYSTEM	03/14/2013	$238.26
	GREENVILLE WATER SYSTEM	03/14/2013	$25.65
	SPEEDPAY:DUKE-ENERGY	03/15/2013	$173.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	GREENVILLE WATER SYSTEM	03/14/2013	$6.20
	GREENVILLE WATER SYSTEM	03/14/2013	$289.36
	ATT CONS PHONE PMT	03/15/2013	$63.31
	CAN CANONBUSSOL CBS	03/16/2013	$54.57
	LAURENS ELECTRIC COOPE	03/14/2013	$827.01
	CAN CANONBUSSOL CBS	03/16/2013	$71.23
	CAN CANONBUSSOL CBS	03/16/2013	$37.32
	CAN CANONBUSSOL CBS	03/16/2013	$45.21
	CAN CANONBUSSOL CBS	03/16/2013	$112.28
	CAN CANONBUSSOL CBS	03/16/2013	$37.69
	SPIRIT TELECOM	02/28/2013	$32.77
	ATT CONS PHONE PMT	03/19/2013	$234.51
	FSI FRONTIER	03/19/2013	$219.94
	FSI FRONTIER	03/19/2013	$68.51
	FSI FRONTIER	03/19/2013	$238.27
	ATT CONS PHONE PMT	03/19/2013	$169.41
	CHARTER COMM	03/20/2013	$221.48
	FSI FRONTIER	03/19/2013	$143.79
	GREENVILLE WATER SYSTEM	03/19/2013	$78.03
	DTV DIRECTV SERVICE	03/20/2013	$75.25
	LAURENS ELECTRIC COOPE	03/19/2013	$15.00
	COMPORIUM	03/19/2013	$455.96
	EDISTO GAS COMPANY	03/19/2013	$1,529.51
	USA MOBILITY WIRELE	03/19/2013	$26.20
	FSI FRONTIER	03/23/2013	$89.89
	SUPERMEDIA DIR ADV	03/22/2013	$14.25
	FIRSTAIDCPR	03/25/2013	$467.77
	CAN CANONBUSSOL CBS	03/26/2013	$46.38
	CAN CANONBUSSOL CBS	03/26/2013	$67.06
	CAN CANONBUSSOL CBS	03/26/2013	$267.82
	CAN CANONBUSSOL CBS	03/26/2013	$49.89
	CAN CANONBUSSOL CBS	03/26/2013	$117.12
	VZWRLSS IVR VB	03/27/2013	$263.18
	ATT CONS PHONE PMT	03/29/2013	$1,448.61
	GREENVILLE WATER SYSTEM	03/28/2013	$16.67
	ATT CONS PHONE PMT	03/29/2013	$26.95
	ATT CONS PHONE PMT	03/29/2013	$25.01
	GREER CPW	03/28/2013	$95.79
	ATT CONS PHONE PMT	03/29/2013	$107.00
	ATT CONS PHONE PMT	03/29/2013	$209.11
	GREENVILLE WATER SYSTEM	03/28/2013	$16.67
	SCE & G	03/04/2013	$38.10
	CAN CANONBUSSOL CBS	03/07/2013	$87.82
	CAN CANONBUSSOL CBS	03/16/2013	$54.57
	FSI FRONTIER	03/19/2013	$234.77
	ATT CONS PHONE PMT	03/29/2013	$214.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	FSI FRONTIER	03/23/2013	$86.39
	SUPERMEDIA DIR ADV	03/22/2013	$14.25
	SPEEDPAY:DUKE-ENERGY	03/15/2013	$160.46
	CAN CANONBUSSOL CBS	03/26/2013	$267.82
	GREER CPW	03/28/2013	$1,582.36
	LAURENS ELECTRIC COOPE	03/14/2013	$19.95
	USA MOBILITY WIRELE	03/19/2013	$13.10
	USA MOBILITY WIRELE	03/19/2013	$13.10
	USA MOBILITY WIRELE	03/19/2013	$6.55
	USA MOBILITY WIRELE	03/19/2013	$26.20
	ATT CONS PHONE PMT	03/29/2013	$29.82
	ATT CONS PHONE PMT	03/29/2013	$107.00
	ATT CONS PHONE PMT	03/29/2013	$29.83
	PIEDMONTNG/SPEEDPAY	03/08/2013	$986.89
	PIEDMONTNG/SPEEDPAY	03/08/2013	$281.97
	PIEDMONTNG/SPEEDPAY	03/08/2013	$281.97
	PIEDMONTNG/SPEEDPAY	03/08/2013	$140.99
			$16,258.41
DEBRA ROBBINS	KMART 4202	03/01/2013	$75.23
	WAL-MART #0640	03/04/2013	$20.11
	GTC CE	03/06/2013	$165.00
	GTC CE	03/06/2013	$165.00
	WCI WASTECONNECTIONSSC	03/07/2013	$22.93
	KMART 4202	03/06/2013	$212.20
	DOLLAR GENERAL #13209	03/06/2013	$8.48
	USA MOBILITY WIRELE	03/07/2013	$34.58
	WCI WASTECONNECTIONSSC	03/07/2013	$22.93
	WCI WASTECONNECTIONSSC	03/07/2013	$22.93
	WCI WASTECONNECTIONSSC	03/07/2013	$11.47
	WCI WASTECONNECTIONSSC	03/07/2013	$17.20
	WCI WASTECONNECTIONSSC	03/07/2013	$17.20
	USA MOBILITY WIRELE	03/07/2013	$34.58
	USA MOBILITY WIRELE	03/07/2013	$35.64
	DOLRTREE 1965 00019653	03/15/2013	$157.16
	DOLRTREE 930 00009308	03/18/2013	$33.92
	SPRINT WIRELESS	03/19/2013	$199.95
	WILSONS 5 TO $1 STORES	03/19/2013	$39.93
	THE HOME DEPOT 1119	03/22/2013	$1.98
	ATT BILL PAYMENT	03/24/2013	$50.96
	WAL-MART #0640	03/22/2013	$40.84
	ATT BILL PAYMENT	03/24/2013	$32.11
	WAL-MART #0640	03/22/2013	$40.84
	WAL-MART #0640	03/22/2013	$40.86
	ATT BILL PAYMENT	03/24/2013	$32.11
	ATT BILL PAYMENT	03/24/2013	$32.11
	ATT BILL PAYMENT	03/24/2013	$16.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	ATT BILL PAYMENT	03/24/2013	$24.08
	ATT BILL PAYMENT	03/24/2013	$24.08
	ATT BILL PAYMENT	03/24/2013	$50.95
	WAL-MART #0640	03/28/2013	$15.28
	DOLLAR-GENERAL #8970	03/27/2013	$7.95
			$1,706.64
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	03/20/2013	$123.76
			$123.76
DENNELL C SMITH	US INK & TONER INC	02/28/2013	$213.80
	Amazon.com	03/01/2013	$46.27
	AMAZON MKTPLACE PMTS	03/04/2013	$50.61
	FORMS AND SUPPLY - AOPD	03/04/2013	$75.60
	STAPLS7096997089000001	03/05/2013	$15.38
	FORMS AND SUPPLY - AOPD	03/04/2013	$34.34
	FORMS AND SUPPLY - AOPD	03/04/2013	$2.54
	US INK & TONER INC	03/07/2013	$249.35
	US INK & TONER INC	02/28/2013	$101.50
	US INK & TONER INC	02/28/2013	$67.94
	FORMS AND SUPPLY - AOPD	03/11/2013	$19.20
	FORMS AND SUPPLY - AOPD	03/12/2013	$49.19
	FORMS AND SUPPLY - AOPD	03/13/2013	$66.33
	FORMS AND SUPPLY - AOPD	03/13/2013	$197.79
	FORMS AND SUPPLY - AOPD	03/13/2013	$3.96
	US INK & TONER INC	03/07/2013	$100.48
	US INK & TONER INC	03/07/2013	$50.24
	US INK & TONER INC	03/07/2013	$115.50
	FORMS AND SUPPLY - AOPD	03/04/2013	$18.49
	US INK & TONER INC	03/20/2013	$50.75
	US INK & TONER INC	03/20/2013	$86.58
	FORMS AND SUPPLY - AOPD	03/22/2013	$25.73
	FORMS AND SUPPLY - AOPD	03/22/2013	$104.38
	FORMS AND SUPPLY - AOPD	03/21/2013	$91.29
	FORMS AND SUPPLY - AOPD	03/22/2013	$47.25
	FORMS AND SUPPLY - AOPD	03/21/2013	$177.35
	US INK & TONER INC	03/20/2013	$101.50
	FORMS AND SUPPLY - AOPD	03/12/2013	$152.48
	FORMS AND SUPPLY - AOPD	03/22/2013	$38.48
	FORMS AND SUPPLY - AOPD	03/21/2013	$34.26
	FORMS AND SUPPLY - AOPD	03/21/2013	$784.44
	DISCOUNTOFFICEITEMS	03/28/2013	$126.60
			$3,299.60
DENNIS C HARMON	LOWES #00433	03/06/2013	$47.98
	CE COLUMBIA	03/19/2013	$122.80
			$170.78
DIANA L FLUDD	AMERICAN HCFA FORMS	02/27/2013	$117.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	OFFICE DEPOT #1214	03/01/2013	$32.38
	OFFICEMAX CT IN#139274	03/01/2013	$91.49
	FORMS AND SUPPLY - AOPD	02/28/2013	$51.03
	FORMS AND SUPPLY - AOPD	02/28/2013	$25.46
	Staples Tech Soln	03/02/2013	$134.05
	AMAZON MKTPLACE PMTS	03/02/2013	$1,146.89
	Staples Tech Soln	03/02/2013	$722.60
	OFFICE DEPOT #1214	03/01/2013	$23.25
	WAL-MART #0511	03/04/2013	$126.24
	FORMS AND SUPPLY - AOPD	03/04/2013	$109.12
	FTC IVR PAYMENTS	03/04/2013	$65.91
	Staples Tech Soln	03/05/2013	$83.69
	TRUVISTA COMMUNICATION	03/04/2013	$31.33
	USA MOBILITY WIRELE	03/04/2013	$6.12
	FTC IVR PAYMENTS	03/04/2013	$119.67
	FORMS AND SUPPLY - AOPD	03/04/2013	$37.35
	WAL-MART #0511	03/05/2013	$126.04
	USA MOBILITY WIRELE	03/04/2013	$12.24
	USA MOBILITY WIRELE	03/04/2013	$6.12
	USA MOBILITY WIRELE	03/04/2013	$11.21
	USA MOBILITY WIRELE	03/04/2013	$6.12
	TRUVISTA COMMUNICATION	03/04/2013	$31.32
	WAL-MART #0511	03/04/2013	$10.75
	WAL-MART #0511	03/04/2013	$64.58
	TWC TIME WARNER CABLE	03/06/2013	$39.98
	TWC TIME WARNER CABLE	03/06/2013	$26.65
	TWC TIME WARNER CABLE	03/06/2013	$79.30
	TWC TIME WARNER CABLE	03/06/2013	$119.90
	Staples Tech Soln	03/06/2013	$134.05
	PIGGLY WIGGLY 090	03/06/2013	$163.08
	TWC TIME WARNER CABLE	03/06/2013	$26.65
	FORMS AND SUPPLY - AOPD	03/04/2013	$202.29
	OFFICE DEPOT #1214	03/01/2013	$4.84
	TWC TIME WARNER CABLE	03/06/2013	$39.97
	TWC TIME WARNER CABLE	03/06/2013	$26.65
	TWC TIME WARNER CABLE	03/06/2013	$26.65
	TWC TIME WARNER CABLE	03/06/2013	$26.65
	TWC TIME WARNER CABLE	03/06/2013	$26.65
	WWW.NEWEGG.COM	03/07/2013	$42.39
	WWW.NEWEGG.COM	03/07/2013	$94.99
	WWW.NEWEGG.COM	03/07/2013	$44.99
	WWW.NEWEGG.COM	03/07/2013	$201.14
	FORMS AND SUPPLY - AOPD	03/07/2013	$57.10
	JANPAK 04 COLUMBIA	03/07/2013	$345.60
	WWW.NEWEGG.COM	03/11/2013	$29.98
	JANPAK 04 COLUMBIA	03/07/2013	$142.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	DTV DIRECTV SERVICE	03/08/2013	$100.85
	DTV DIRECTV SERVICE	03/08/2013	$100.69
	SCE & G	03/11/2013	$256.73
	LUGOFF ELGIN WATER	03/11/2013	$127.58
	ATT BILL PAYMENT	03/12/2013	$204.77
	SEDC PAYMENT	03/11/2013	$7.90
	CAN CANONBUSSOL CBS	03/12/2013	$426.23
	FSI FRONTIER	03/12/2013	$235.45
	SPIRIT TELECOM	03/11/2013	$90.45
	FSI FRONTIER	03/12/2013	$556.54
	BLACK RIVER ELECTRIC COOP	03/11/2013	$358.25
	BLACK RIVER ELECTRIC COOP	03/11/2013	$390.82
	FSI FRONTIER	03/12/2013	$608.80
	SPIRIT TELECOM	03/11/2013	$90.45
	SPIRIT TELECOM	03/11/2013	$32.08
	SPIRIT TELECOM	03/11/2013	$32.08
	SPIRIT TELECOM	03/11/2013	$32.08
	SPIRIT TELECOM	03/11/2013	$34.09
	SPIRIT TELECOM	03/11/2013	$34.09
	SPIRIT TELECOM	03/11/2013	$30.92
	SPIRIT TELECOM	03/11/2013	$15.54
	SPIRIT TELECOM	03/11/2013	$15.54
	SPIRIT TELECOM	03/11/2013	$15.53
	SPIRIT TELECOM	03/11/2013	$19.48
	SPIRIT TELECOM	03/11/2013	$4.89
	SPIRIT TELECOM	03/11/2013	$4.89
	SPIRIT TELECOM	03/11/2013	$4.89
	SPIRIT TELECOM	03/11/2013	$4.88
	SPIRIT TELECOM	03/11/2013	$33.83
	SCE & G	03/11/2013	$256.72
	FORMS AND SUPPLY - AOPD	03/04/2013	$3.11
	OFFICEMAX CT IN#353957	03/13/2013	$60.99
	OFFICEMAX CT IN#353953	03/13/2013	$61.56
	FORMS AND SUPPLY - AOPD	03/07/2013	$8.50
	FSI FRONTIER	03/12/2013	$608.79
	FSI FRONTIER	03/12/2013	$556.54
	FSI FRONTIER	03/12/2013	$152.79
	FSI FRONTIER	03/12/2013	$152.78
	FSI FRONTIER	03/12/2013	$152.78
	FSI FRONTIER	03/12/2013	$152.78
	FSI FRONTIER	03/12/2013	$235.45
	FSI FRONTIER	03/12/2013	$235.45
	FSI FRONTIER	03/12/2013	$222.93
	FSI FRONTIER	03/12/2013	$222.93
	FSI FRONTIER	03/12/2013	$625.97
	OFFICEMAX CT IN#374840	03/14/2013	$246.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	TWC TIME WARNER CABLE	03/14/2013	$119.90
	OFFICE DEPOT #1214	03/15/2013	$84.77
	OFFICE DEPOT #1214	03/14/2013	$65.17
	OFFICE DEPOT #1214	03/15/2013	$114.88
	Staples Tech Soln	03/16/2013	$421.48
	WAL-MART #0511	03/15/2013	$230.59
	OFFICE DEPOT #1214	03/19/2013	$82.50
	SUBURBAN PROPANE LP	03/21/2013	$821.15
	OFFICE DEPOT #1214	03/21/2013	$53.91
	SC.GOV	03/21/2013	$122.27
	SC.GOV	03/21/2013	$95.74
	SC.GOV	03/21/2013	$36.56
	SC.GOV	03/21/2013	$106.37
	OFFICE DEPOT #1214	03/21/2013	$195.88
	FTC IVR PAYMENTS	03/25/2013	$63.78
	FORMS AND SUPPLY - AOPD	03/25/2013	$40.65
	FTC IVR PAYMENTS	03/25/2013	$122.46
	TRUVISTA COMMUNICATION	03/25/2013	$31.33
	TRUVISTA COMMUNICATION	03/25/2013	$31.32
	SC.GOV	03/21/2013	$106.37
	SC.GOV	03/21/2013	$95.74
	SC.GOV	03/21/2013	$36.55
	SC.GOV	03/21/2013	$36.55
	SC.GOV	03/21/2013	$122.26
	OFFICE DEPOT #1214	03/14/2013	$182.10
	TWC TIME WARNER CABLE	03/27/2013	$162.02
	FORMS AND SUPPLY - AOPD	03/26/2013	$12.24
	FORMS AND SUPPLY - AOPD	03/25/2013	$123.86
			$16,640.28
DIANE M SCHROEDER	GENCO CHEMICALS	02/28/2013	$195.53
	GENCO CHEMICALS	02/28/2013	$980.91
	SOUTHEASTERN PAPER GROUP	03/02/2013	$140.17
	GENCO CHEMICALS	03/01/2013	$22.68
	SOUTHEASTERN PAPER GROUP	03/02/2013	$129.75
	SOUTHEASTERN PAPER GROUP	03/01/2013	$63.37
	HORRY TELEPHONE COOPERATI	03/01/2013	$39.35
	SOUTHEASTERN PAPER GROUP	03/02/2013	$225.67
	GRAND STRAND WATER & SEWE	03/05/2013	$112.74
	GRAND STRAND WATER & SEWE	03/05/2013	$169.11
	FTC	03/05/2013	$95.84
	FTC	03/05/2013	$412.41
	FTC	03/05/2013	$171.50
	FTC	03/05/2013	$44.95
	FTC	03/05/2013	$44.95
	GENCO CHEMICALS	03/07/2013	$81.62
	FSI SANTEE COOPER	03/11/2013	$124.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	AMAZON MKTPLACE PMTS	03/11/2013	$58.99
	FSI FRONTIER	03/11/2013	$542.16
	TOWN OF KINGSTREE	03/11/2013	$109.05
	TOWN OF KINGSTREE	03/11/2013	$90.98
	FSI SANTEE COOPER	03/11/2013	$187.16
	TWC TIME WARNER CABLE	03/13/2013	$81.74
	CITY HALL	03/14/2013	$229.87
	CITY HALL	03/14/2013	$1,251.53
	MORRIS COMMUNICATIONS	03/16/2013	$36.24
	SPIRIT TELECOM	03/18/2013	$59.99
	PEC EASYPAY SIEBEL	03/19/2013	$466.64
	SPIRIT TELECOM	03/18/2013	$200.72
	SPIRIT TELECOM	03/18/2013	$65.58
	SPIRIT TELECOM	03/18/2013	$96.92
	SPIRIT TELECOM	03/18/2013	$10.06
	DISH NETWORK-ONE TIME	03/20/2013	$81.69
	PERSONAL TOUCH ANSWERING	03/20/2013	$391.01
	SANTEE ELECTRIC COOPERAT	03/21/2013	$47.00
	PEC EASYPAY SIEBEL	03/21/2013	$802.91
	DISH NETWORK-ONE TIME	03/20/2013	$10.62
	GENCO CHEMICALS	03/21/2013	$158.65
	SENTRYSAFESHOP.COM	03/19/2013	$19.99
	HORRY TELEPHONE COOPERATI	03/21/2013	$41.27
	HORRY TELEPHONE COOPERATI	03/21/2013	$39.91
	USPS.COM CLICK66100611	03/27/2013	$5.15
	WASTE INDUSTRIES BILLER	03/28/2013	$209.00
	ALPHABETSIGNS	03/28/2013	$66.81
	WASTE INDUSTRIES BILLER	03/28/2013	$59.33
	ALPHABETSIGNS	03/28/2013	$10.13
	ALPHABETSIGNS	03/28/2013	$10.14
			$8,496.57
DIANE T LORICK	FORMS AND SUPPLY - AOPD	03/04/2013	$92.67
			$92.67
DIANNE M GRAHAM	PIEDMONTNG/SPEEDPAY	03/01/2013	$543.84
	VZWRLSS IVR VB	03/01/2013	$70.32
	XEROX CORPORATION/RBO	03/13/2013	$97.30
	XEROX CORPORATION/RBO	03/13/2013	$160.49
	XEROX CORPORATION/RBO	03/13/2013	$270.06
	XEROX CORPORATION/RBO	03/13/2013	$94.09
	XEROX CORPORATION/RBO	03/13/2013	$146.46
	ATT CONS PHONE PMT	03/14/2013	$11.26
	SPIRIT TELECOM	03/13/2013	$4,917.51
	ATT CONS PHONE PMT	03/14/2013	$115.36
	SPIRIT TELECOM	03/13/2013	$4.49
	SPEEDPAY:DUKE-ENERGY	03/15/2013	$134.71
	SPEEDPAY:DUKE-ENERGY	03/15/2013	$106.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	ATT CONS PHONE PMT	03/14/2013	$3,406.31
	XEROX CORPORATION/RBO	03/14/2013	$173.77
	XEROX CORPORATION/RBO	03/14/2013	$182.85
	XEROX CORPORATION/RBO	03/14/2013	$108.36
	WINDSTREAM NUVOX INC	03/14/2013	$22.38
	ATT CONS PHONE PMT	03/14/2013	$104.35
	SPEEDPAY:DUKE-ENERGY	03/15/2013	$122.65
	FORT-HILL-NG-BILL-PMNT	03/14/2013	$145.92
	XEROX CORPORATION/RBO	03/14/2013	$209.51
	USA MOBILITY WIRELE	03/14/2013	$65.45
	SENECA LIGHT & WATER	03/15/2013	$2,051.43
	CITY OF ANDERSON ELECTRIC	03/14/2013	$264.40
	CITY OF ANDERSON ELECTRIC	03/14/2013	$79.50
	CITY OF ANDERSON ELECTRIC	03/14/2013	$161.84
	CITY OF ANDERSON ELECTRIC	03/14/2013	$60.06
	SPEEDPAY:DUKE-ENERGY	03/20/2013	$53.28
	ATT CONS PHONE PMT	03/14/2013	$27.41
	ATT CONS PHONE PMT	03/14/2013	$27.41
	SENECA LIGHT & WATER	03/15/2013	$129.96
	ATT CONS PHONE PMT	03/14/2013	$11.26
	ATT CONS PHONE PMT	03/14/2013	$11.27
	PIEDMONTNG/SPEEDPAY	03/01/2013	$39.53
	PIEDMONTNG/SPEEDPAY	03/01/2013	$384.86
	PIEDMONTNG/SPEEDPAY	03/01/2013	$230.20
	ATT CONS PHONE PMT	03/23/2013	$82.50
	ATT CONS PHONE PMT	03/23/2013	$54.79
	ATT CONS PHONE PMT	03/23/2013	$75.42
			$14,959.45
DONNA M HAMMOND	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
			$150.00
EILEEN R NEWTON	SC LAW ENFORCEMENT	03/05/2013	$25.00
			$25.00
ELIZABETH B FULLER	JADERLOON CO INC	03/19/2013	$596.70
	LOWES #00433	03/20/2013	$85.95
			$682.65
ELIZABETH H HANNON	FORMS AND SUPPLY - AOPD	03/08/2013	$198.07
	FORMS AND SUPPLY - AOPD	03/08/2013	$12.83
	JANPAK 25 GREENVILLE	03/13/2013	$179.88
	JANPAK 25 GREENVILLE	03/20/2013	$97.12
			$487.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	DADE PAPER & BAG - ATLA	03/05/2013	$152.74
	OFFICEMAX CT IN#241710	03/07/2013	$417.51
	OFFICEMAX CT IN#247506	03/07/2013	$142.89
	US INK & TONER INC	03/06/2013	$370.62
	OFFICEMAX CT IN#275015	03/09/2013	$101.38
	FORMS AND SUPPLY - AOPD	03/07/2013	$560.31
	FORMS AND SUPPLY - AOPD	03/07/2013	$86.50
	US INK & TONER INC	03/11/2013	$342.44
	OFFICEMAX CT IN#317899	03/13/2013	$174.90
	FORMS AND SUPPLY - AOPD	03/13/2013	$20.00
	FORMS AND SUPPLY - AOPD	03/22/2013	$294.87
	US INK & TONER INC	03/22/2013	$241.96
	OFFICEMAX CT IN#550202	03/25/2013	$69.26
	OFFICEMAX CT IN#550202	03/25/2013	$49.14
	FORMS AND SUPPLY - AOPD	03/22/2013	$376.00
	FORMS AND SUPPLY - AOPD	03/26/2013	$9.76
	FORMS AND SUPPLY - AOPD	03/26/2013	$3.67
	FORMS AND SUPPLY - AOPD	03/27/2013	$45.16
	US INK & TONER INC	03/22/2013	$48.54
			$3,507.65
ELLA R FORTUNE	WAL-MART #1135	03/20/2013	$499.03
			$499.03
EMILY FREEMAN	FORMS AND SUPPLY - AOPD	02/27/2013	$226.98
	WAL-MART #4457	02/28/2013	$16.87
	FORMS AND SUPPLY - AOPD	02/27/2013	$5.95
	WAL-MART #4457	02/28/2013	$17.22
	OFFICEMAX CT IN#139239	03/02/2013	$92.35
	WAL-MART #4457	02/28/2013	$8.76
	WAL-MART #4457	02/28/2013	$16.93
	WAL-MART #4457	02/28/2013	$28.29
	WAL-MART #4457	03/06/2013	$21.56
	SANDHILL TEL(CHESTERFLD)	03/08/2013	$148.00
	WPS	03/12/2013	$264.00
	FORMS AND SUPPLY - AOPD	03/11/2013	$48.73
	SOUTHEASTERN PAPER GROUP	03/13/2013	$142.08
	MARLBORO PUBLISHING CO	03/18/2013	$35.00
	WPS	03/12/2013	$264.00
	WPS	03/12/2013	$264.00
	WAL-MART #4457	03/06/2013	$16.71
	WAL-MART #4457	03/06/2013	$22.92
	SANDHILL TEL(CHESTERFLD)	03/08/2013	$269.82
	FORMS AND SUPPLY - AOPD	03/11/2013	$14.62
	FORMS AND SUPPLY - AOPD	03/11/2013	$12.67
	FORMS AND SUPPLY - AOPD	03/11/2013	$41.51
	FORMS AND SUPPLY - AOPD	03/11/2013	$24.31
	FORMS AND SUPPLY - AOPD	03/20/2013	$133.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	FORMS AND SUPPLY - AOPD	03/22/2013	$56.59
	US INK & TONER INC	03/26/2013	$177.60
			$2,371.03
ERIK SMITH	WALGREENS #9487	02/28/2013	$18.67
	WALGREENS #9487	02/28/2013	$14.94
	ACADEMY SPORTS #103	03/14/2013	$224.52
	ACADEMY SPORTS #103	03/14/2013	$128.36
	ACADEMY SPORTS #103	03/21/2013	$26.74
	DOLLAR-GENERAL #3090	03/21/2013	$6.42
	DOLLAR-GENERAL #3090	03/21/2013	$6.42
	ACADEMY SPORTS #103	03/26/2013	$26.74
	ACADEMY SPORTS #103	03/26/2013	$26.74
	LOWES #00433	03/27/2013	$68.91
			$548.46
EUGENE BROGDON	PIGGLY WIGGLY 091	03/04/2013	$99.82
	PIGGLY WIGGLY 091	03/12/2013	$26.84
	PIGGLY WIGGLY 091	03/13/2013	$19.18
			$145.84
EUGENE D GOODWIN	FASTSIGNS	02/27/2013	$42.80
	LOWES #00433	03/05/2013	$46.47
	FASTSIGNS	03/07/2013	$32.10
	LOWES #00433	03/18/2013	$27.72
	LOWES #00433	03/21/2013	$294.06
	KEY SHOP	03/26/2013	$25.68
	FASTSIGNS	03/26/2013	$16.05
			$484.88
EUGENE R OWENS	CAROLINA TOOL CO INC	03/01/2013	$122.84
	QUARLES SUPPLY CO INC	03/05/2013	$9.57
	QUARLES SUPPLY CO INC	03/05/2013	$6.65
			$139.06
EVA M JOHNSON	WAL-MART #2214	03/12/2013	$149.80
	WAL-MART #2214	03/26/2013	$41.10
	DOLRTREE 2912 00029124	03/26/2013	$44.94
			$235.84
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	02/27/2013	$263.18
	US INK & TONER INC	02/27/2013	$180.52
	OFFICEMAX CT IN#101669	03/01/2013	$153.82
	US INK & TONER INC	02/27/2013	$227.24
	USA MOBILITY WIRELE	03/20/2013	$35.15
	FORMS AND SUPPLY - AOPD	03/21/2013	$88.76
			$948.67
FLORENCE D REED	FORMS AND SUPPLY - AOPD	03/22/2013	$97.53
			$97.53
FLORENCE N DEGUZMAN	FORMS AND SUPPLY - AOPD	03/22/2013	$240.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FLORENCE N DEGUZMAN	FORMS AND SUPPLY - AOPD	03/22/2013	$30.97
			$271.59
FRANK K BOND	HAMILTONBOOK.COM	03/07/2013	$16.85
			$16.85
FRANKLIN F SPITZER	CITY TRUE VALUE HARDWARE	03/05/2013	$1.83
	GRAYBAR ELECTRIC	03/05/2013	$17.66
	GLIDDEN PROFESSIONAL #034	03/12/2013	$12.29
	GLIDDEN PROFESSIONAL #034	03/12/2013	$21.36
	GLIDDEN PROFESSIONAL #034	03/19/2013	$21.36
	LOWES #00416	03/25/2013	$6.92
			$81.42
FRED FREEMAN	BI-LO 626	02/28/2013	$255.49
	BI-LO 626	03/07/2013	$304.49
	BI-LO 626	03/14/2013	$355.16
	BI-LO 626	03/21/2013	$383.35
	BI-LO 626	03/14/2013	$6.34
	BI-LO 626	03/28/2013	$365.72
			$1,670.55
FREDA W HARRIS	COMPORIUM-RHTC	03/13/2013	$51.22
	COMPORIUM-RHTC	03/13/2013	$53.31
	COMPORIUM-RHTC	03/13/2013	$51.22
	COMPORIUM-RHTC	03/13/2013	$51.22
	COMPORIUM-RHTC	03/13/2013	$64.78
	COMPORIUM-RHTC	03/13/2013	$59.58
	COMPORIUM-RHTC	03/13/2013	$64.78
	COMPORIUM-RHTC	03/13/2013	$46.38
	COMPORIUM-RHTC	03/13/2013	$59.58
	COMPORIUM-RHTC	03/13/2013	$51.99
	COMPORIUM-RHTC	03/13/2013	$49.14
	COMPORIUM-RHTC	03/13/2013	$60.11
	COMPORIUM-RHTC	03/13/2013	$231.70
			$895.01
FURMAN E MARTIN	LOWES #00433	03/19/2013	$31.12
			$31.12
G STEVE MARCHBANKS	LOWES #00728	02/28/2013	$52.07
	LOWES #00728	03/21/2013	$2.63
			$54.70
GEORGE A WILSON	LOWES #01705	03/04/2013	$48.57
	LOWES #01705	03/06/2013	$17.25
	WAL-MART #4664	03/06/2013	$106.88
	LOWES #01705	03/07/2013	$27.67
	LOWES #01705	03/06/2013	$8.41
	LOWES #01705	03/11/2013	$14.61
	LOWES #01705	03/13/2013	$34.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE A WILSON	LOWES #01705	03/13/2013	$161.07
	ADVANCE AUTO PARTS #6064	03/19/2013	$16.29
	WAL-MART #4664	03/28/2013	$117.98
	WAL-MART #4664	03/28/2013	$60.86
			$614.42
GEORGE C SMITH JR	ADVANCE AUTO PARTS #5560	03/01/2013	$21.58
	LOWES #01075	03/15/2013	$19.25
	LOWES #01120	03/18/2013	$24.71
	LOWES #01075	03/20/2013	$11.85
	LOWES #02803	03/26/2013	$9.14
			$86.53
GEORGE W MORRIS	WAL-MART #1286	03/06/2013	$23.29
	BI-LO 65	03/14/2013	$36.54
	WAL-MART #1286	03/06/2013	$25.63
	BI-LO 65	03/22/2013	$128.58
	WAL-MART #2214	03/25/2013	$8.12
	BI-LO 65	03/26/2013	$87.66
	BI-LO 65	03/28/2013	$65.92
			$375.74
GERALDINE C WEEKS	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/13/2013	$25.00
	SC LAW ENFORCEMENT	03/13/2013	$25.00
			$100.00
GINGER G HARDEE	CORRUGATED CONTAINERS INC	03/05/2013	$42.80
	Staples Tech Soln	03/13/2013	$691.43
	Staples Tech Soln	03/13/2013	$744.33
			$1,478.56
GLENDA A MARTIN	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
			$50.00
GLENDA D SHANK	USA MOBILITY WIRELE	03/15/2013	$51.10
	FORMS AND SUPPLY - AOPD	03/15/2013	$68.90
	SPIRIT TELECOM	03/15/2013	$39.87
	ATT BILL PAYMENT	03/16/2013	$263.00
	FORMS AND SUPPLY - AOPD	03/19/2013	$621.00
	HOME TELECOM	03/26/2013	$1,141.15
			$2,185.02
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	03/15/2013	$37.84
	FORMS AND SUPPLY - AOPD	03/22/2013	$92.98
			$130.82
GRACIE L BROWN	BI-LO 97	03/13/2013	$61.20
			$61.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GREG E OATES	WAL-MART #2606	03/25/2013	$54.40
			$54.40
GROVER E HOLLOMAN	LOWES #01751	03/13/2013	$64.13
			$64.13
HARRY E REESE	LONGS DRUGS MILLWOOD	03/04/2013	$34.76
	CVS PHARMACY #7516 Q03	03/04/2013	$45.28
	CVS PHARMACY #7516 Q03	03/05/2013	$8.80
	LONGS DRUGS MILLWOOD	03/19/2013	$37.76
			$126.60
HEYWARD ANDERSON	RITE AID STORE #11582	02/28/2013	$242.16
	LOWES #03026	02/28/2013	$165.85
	THE HOME DEPOT #1109	02/28/2013	$160.13
	SMITH RUBBER STAMP & SEAL	02/28/2013	$96.59
	CVS PHARMACY #830	02/28/2013	$10.15
	WALGREENS #10228	02/28/2013	$8.11
	SMITH RUBBER STAMP & SEAL	02/28/2013	$48.80
	SMITH RUBBER STAMP & SEAL	02/28/2013	$38.52
	WAL-MART #4506	02/28/2013	$21.37
	WAL-MART #4506	02/28/2013	$3.37
	WAL-MART #4506	03/04/2013	$70.93
	WAL-MART #4506	03/04/2013	$7.36
	KMART 4319	03/05/2013	$64.19
	SMITH RUBBER STAMP & SEAL	02/28/2013	$96.59
	SMITH RUBBER STAMP & SEAL	02/28/2013	$96.59
	SMITH RUBBER STAMP & SEAL	02/28/2013	$96.59
	SMITH RUBBER STAMP & SEAL	02/28/2013	$96.58
	SMITH RUBBER STAMP & SEAL	02/28/2013	$96.58
	US INK & TONER INC	03/08/2013	$328.60
	KMART 4141	03/07/2013	$96.23
	THE FORMS BOUTIQUE	03/08/2013	$44.30
	KMART 4319	03/07/2013	$21.36
	US INK & TONER INC	03/08/2013	$111.16
	US INK & TONER INC	03/08/2013	$322.44
	CVS PHARMACY #7516 Q03	03/12/2013	$14.41
	KMART 4319	03/14/2013	$363.64
	WAL-MART #1339	03/15/2013	$16.61
	SMITH RUBBER STAMP & SEAL	03/20/2013	$32.10
	SMITH RUBBER STAMP & SEAL	03/20/2013	$29.10
	AUTHORIZED APPLIANCE SERV	03/22/2013	$685.00
	LOWES #03026	03/27/2013	$362.71
	HAWTHORNE PHARMACY TAYLOR	03/26/2013	$209.25
	CVS PHARMACY #1200	03/27/2013	$6.96
			$4,064.33
HEYWARD T BROWN	WAL-MART #0634	03/13/2013	$85.56
	JARED'S HARDWARE	03/26/2013	$28.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$114.44
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	03/08/2013	$113.01
			$113.01
I MARK SINGLETON	KMART 4319	02/27/2013	$42.78
	LOWES #00433	02/28/2013	$128.27
	LOWES #00433	02/28/2013	$69.76
	KMART 4319	03/01/2013	$9.82
	SALLY BEAUTY #1151	03/01/2013	$237.55
	WAL-MART #1339	03/04/2013	$94.68
	HAWTHORNE PHARMACY TAYLOR	03/05/2013	$45.58
	KMART 4319	03/05/2013	$32.09
	KMART 4319	03/05/2013	$11.43
	KMART 4319	03/06/2013	$5.55
	SALLY BEAUTY #1151	03/06/2013	$276.04
	WALMART.COM 8009666546	03/09/2013	$107.98
	HAWTHORNE PHARMACY TAYLOR	03/07/2013	$110.47
	HAWTHORNE PHARMACY TAYLOR	03/05/2013	$22.79
	BEST BUY 00002709	03/13/2013	$444.03
	ALL MEDICAL INC	03/15/2013	$60.99
	KMART 4319	03/14/2013	$48.13
	HAWTHORNE MEDICAL EQUIPME	03/15/2013	$179.76
	HAWTHORNE MEDICAL EQUIPME	03/15/2013	$37.45
	CROMERS	03/20/2013	$356.28
	HAWTHORNE MEDICAL EQUIPME	03/21/2013	$53.50
	KMART 4319	03/21/2013	$10.68
	STAPLES 00103234	03/21/2013	$46.80
	KMART 4319	03/25/2013	$32.09
	CROMERS	03/26/2013	$102.51
	LOWES #00433	03/28/2013	$12.75
	KMART 4319	03/27/2013	$138.69
			$2,718.45
JAMES C MORGAN	LOWES #00433	03/25/2013	$127.33
			$127.33
JAMES GENTRY	LOWES #00433	03/11/2013	$93.02
	LOWES #00433	03/13/2013	$35.01
	LOWES #00433	03/20/2013	$72.72
	LOWES #00433	03/20/2013	$176.15
	LOWES #00433	03/25/2013	$16.04
	LOWES #00433	03/26/2013	$326.25
	LOWES #00433	03/27/2013	$62.06
	LOWES #00433	03/28/2013	$204.77
			$986.02
JAMES R MCCLELLAN	SCHNEIDER ELECTRIC	02/28/2013	$1,067.11
	LASER PRINT SERVICE, INC	03/01/2013	$84.80
	WW GRAINGER	03/01/2013	$92.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	03/04/2013	$253.93
	LAMINEX INC	03/06/2013	$192.63
	WW GRAINGER	03/06/2013	$21.77
	WW GRAINGER	03/06/2013	$73.74
	FORMS AND SUPPLY - AOPD	03/11/2013	$483.25
	IPC SUPPLY, INC.	03/12/2013	$262.05
	AMAZON MKTPLACE PMTS	03/14/2013	$14.95
	AEROSOL STORE	03/13/2013	$216.98
	WW GRAINGER	03/14/2013	$254.79
	FORMS AND SUPPLY - AOPD	03/18/2013	$633.46
	AMERICAN PRODUCTS INC	03/20/2013	$43.26
	WW GRAINGER	03/21/2013	$131.94
	FORMS AND SUPPLY - AOPD	03/25/2013	$711.25
	US INK & TONER INC	03/27/2013	$361.51
	SOUTHEASTERN PAPER GROUP	03/28/2013	$86.75
	JANPAK 25 GREENVILLE	03/27/2013	$276.66
			$5,263.06
JAMES T BREWTON	WAL-MART #1281	03/04/2013	$28.80
	WAL-MART #1281	03/06/2013	$52.19
			$80.99
JENIFER SHARPE	WAL-MART #0881	02/28/2013	$19.12
	FORMS AND SUPPLY - AOPD	03/07/2013	$33.52
	VACUUM SHOP	03/08/2013	$2.68
	CAN CANONBUSSOL CBS	03/16/2013	$339.81
	CAN CANONBUSSOL CBS	03/16/2013	$180.97
	CAN CANONBUSSOL CBS	03/16/2013	$555.15
	CAN CANONBUSSOL CBS	03/16/2013	$442.79
	CAN CANONBUSSOL CBS	03/16/2013	$23.63
	CAN CANONBUSSOL CBS	03/16/2013	$34.70
	CAN CANONBUSSOL CBS	03/16/2013	$450.24
	CAN CANONBUSSOL CBS	03/16/2013	$245.92
	CAN CANONBUSSOL CBS	03/16/2013	$16.60
	CAN CANONBUSSOL CBS	03/16/2013	$129.88
	CAN CANONBUSSOL CBS	03/16/2013	$121.68
	WAL-MART #0881	03/20/2013	$14.03
	DLX FOR SMALLBUSINESS	03/22/2013	$80.19
	WAL-MART #0881	03/25/2013	$21.36
	WAL-MART #0881	03/25/2013	$20.30
	WAL-MART #0881	03/25/2013	$105.42
	CAN CANONBUSSOL CBS	03/27/2013	$5.98
	LOWES #01066	03/28/2013	$177.72
			$3,021.69
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	03/06/2013	$96.19
	NPDB NPDB-HIPDB.HRSA.GOV	03/18/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/18/2013	$14.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H RUCKER	NPDB NPDB-HIPDB.HRSA.GOV	03/18/2013	$14.25
	NPDB NPDB-HIPDB.HRSA.GOV	03/18/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/18/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/18/2013	$4.75
	AMA PROFILES	03/18/2013	$111.00
	WWW CARF ORG	03/18/2013	$179.00
	FORMS AND SUPPLY - AOPD	03/19/2013	$45.00
	AMA PROFILES	03/18/2013	$37.00
			$515.69
JEROME E MCCORKLE	HILTONS POWER EQUIPMENT	03/05/2013	$101.37
	CAPITOL CHEVROLET-COLUMB	03/06/2013	$142.56
	FRANKS DISCOUNT TIRE	03/12/2013	$138.29
	AUTO SAFETY GLASS AND	03/13/2013	$216.50
	A&T ALIGNMENT LLC	03/14/2013	$59.95
	FRANKS DISCOUNT TIRE	03/21/2013	$147.33
	GALEANA CHRYSLER CASHI	03/20/2013	$230.63
	CUMMINS ATLANTIC #5	03/21/2013	$8.97
	HYDRADYNE FLUID AIR 590	03/21/2013	$25.22
	FLEETPRIDE 310	03/21/2013	$441.70
	AUTO ELECTRIC EXCHANGE	03/25/2013	$144.72
	AUTO ELECTRIC EXCHANGE	03/25/2013	$141.09
	AUTO ELECTRIC EXCHANGE	03/25/2013	$148.79
	AUTO ELECTRIC EXCHANGE	03/26/2013	$151.36
			$2,098.48
JEROME TAYLOR	EIG PureHost	03/04/2013	$218.95
	EIG PureHost	03/04/2013	$15.99
	PIP PRINTING #533	03/05/2013	$53.63
	PSYCHOLOGICAL ASSESSMENT	03/08/2013	$149.60
	WHITE JONES ACE HARDWA	03/11/2013	$4.23
	ACE HARDWARE	03/11/2013	$16.92
	BELL SO DIRECTORY SALES	03/14/2013	$136.19
	WAL-MART #0396	03/14/2013	$4.18
	GTC CE	03/16/2013	$204.00
	GTC CE	03/16/2013	$24.00
	BATTERIES PLUS #25	03/15/2013	$50.82
	RITE AID STORE #11644	03/15/2013	$57.06
	GTC CE	03/16/2013	$30.00
	BATTERIES PLUS #25	03/25/2013	$12.68
	ACE HARDWARE	03/25/2013	$30.73
	MICHAELS #1585	03/26/2013	$52.95
	STAPLES 00118976	03/25/2013	$76.02
	TARGET 00011981	03/26/2013	$15.85
	SOUTH CAROLINA DI00 OF 00	03/25/2013	$53.00
	QUICKDOC INC	03/27/2013	$349.00
	AED SUPERSTORE	03/28/2013	$100.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,655.80
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	03/19/2013	$16.95
	FORMS AND SUPPLY - AOPD	03/19/2013	$11.30
	FORMS AND SUPPLY - AOPD	03/19/2013	$168.14
			$196.39
JOHN R GARRETT	SAFE INDUSTRIES	03/05/2013	$183.20
			$183.20
JOHN T BAKER	LOWES #00433	03/18/2013	$119.71
	LAKE MURRAY LANDSCAPE	03/20/2013	$272.85
	THOMPSON GRAND RENTAL #1	03/25/2013	$205.98
	LOWES #00433	03/27/2013	$93.40
			$691.94
JONNI VINCENT	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/13/2013	$25.00
	SC LAW ENFORCEMENT	03/13/2013	$25.00
	SC LAW ENFORCEMENT	03/13/2013	$25.00
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
			$425.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	03/06/2013	$10.05
	ANDERSON NAPA AUTO PARTS	03/08/2013	$5.59
	ANDERSON NAPA AUTO PARTS	03/12/2013	$40.46
	ANDERSON NAPA AUTO PARTS	03/13/2013	$16.07
	ANDERSON NAPA AUTO PARTS	03/25/2013	$143.29
			$215.46
JOYCE DAVIS JAMES	LONGS DRUGS MILLWOOD	03/26/2013	$40.27
	LONGS DRUGS MILLWOOD	03/27/2013	$19.49
			$59.76
JUDITH L BIRCHENOUGH	AMAZON MKTPLACE PMTS	03/12/2013	$30.03
	CRUCIAL.COM	03/14/2013	$65.99
	CRUCIAL.COM	03/28/2013	$139.98
			$236.00
JUDY HICKS	SPIRIT TELECOM	03/01/2013	$86.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	JANPAK 04 COLUMBIA	02/28/2013	$305.86
	JANPAK 04 COLUMBIA	02/28/2013	$50.83
	JANPAK 04 COLUMBIA	02/28/2013	$93.09
	SPIRIT TELECOM	03/01/2013	$152.05
	CAN CANONBUSSOL CBS	03/05/2013	$921.23
	FORMS AND SUPPLY - AOPD	03/05/2013	$13.75
	DISPLAYS2GOCOM	03/09/2013	$186.74
	JANPAK 04 COLUMBIA	02/28/2013	$60.21
	JANPAK 04 COLUMBIA	02/28/2013	$828.76
	CAN CANONBUSSOL CBS	03/05/2013	$33.58
	CAN CANONBUSSOL CBS	03/05/2013	$26.70
	CAN CANONBUSSOL CBS	03/05/2013	$24.37
	ATLANTIC BROADBAND	03/13/2013	$74.53
	COMCAST OF AUGUSTA	03/13/2013	$72.16
	USA MOBILITY WIRELE	03/12/2013	$93.05
	Staples Tech Soln	03/14/2013	$216.57
	Staples Tech Soln	03/14/2013	$213.66
	ATT CONS PHONE PMT	03/14/2013	$80.63
	ATT CONS PHONE PMT	03/14/2013	$171.87
	BAUDVILLE INC.	03/14/2013	$46.50
	ATT CONS PHONE PMT	03/14/2013	$262.40
	ATT CONS PHONE PMT	03/14/2013	$435.27
	ATT CONS PHONE PMT	03/14/2013	$124.11
	PITNEY BOWES 002N	03/19/2013	$163.71
	NAMI ONLINE	03/19/2013	$176.59
	Staples Tech Soln	03/14/2013	$213.66
	Staples Tech Soln	03/14/2013	$213.66
	ATT CONS PHONE PMT	03/14/2013	$435.27
	ATT CONS PHONE PMT	03/14/2013	$1,016.60
	ATT CONS PHONE PMT	03/14/2013	$114.95
	ATT CONS PHONE PMT	03/14/2013	$94.95
	ATT CONS PHONE PMT	03/14/2013	$81.45
	ATT CONS PHONE PMT	03/14/2013	$94.95
	Staples Tech Soln	03/21/2013	$732.37
	CAN CANONBUSSOL CBS	03/21/2013	$779.40
	OFFICEMAX CT IN#492051	03/21/2013	$134.95
	WAL-MART #4487	03/22/2013	$27.76
	WAL-MART #4487	03/25/2013	$2.01
	WAL-MART #0514	03/25/2013	$6.67
	WAL-MART #4487	03/27/2013	$56.74
	JANPAK 04 COLUMBIA	03/27/2013	$93.09
	JANPAK 04 COLUMBIA	03/27/2013	$225.40
	CAN CANONBUSSOL CBS	03/21/2013	$23.80
	CAN CANONBUSSOL CBS	03/21/2013	$29.45
	CAN CANONBUSSOL CBS	03/21/2013	$29.01
	CAN CANONBUSSOL CBS	03/21/2013	$960.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	OFFICEMAX CT IN#492051	03/21/2013	$62.67
	OFFICEMAX CT IN#492051	03/21/2013	$153.48
	JANPAK 04 COLUMBIA	03/27/2013	$60.21
	JANPAK 04 COLUMBIA	03/27/2013	$1,005.82
			$11,563.75
JULIA A SCOTT	VZWRLSS MY VZ VB P	03/09/2013	$88.37
	CABLE & CONNECTIONS	03/13/2013	$1,189.84
	LOWES #00385	03/25/2013	$1,806.16
	VZWRLSS MY VZ VB P	03/09/2013	$2,511.12
	VZWRLSS MY VZ VB P	03/09/2013	$677.51
	VZWRLSS MY VZ VB P	03/09/2013	$294.58
			$6,567.58
KATHLEEN A RYAN	WAL-MART #2214	03/01/2013	$49.27
	WAL-MART #2214	03/08/2013	$49.07
	WAL-MART #2214	03/22/2013	$49.43
			$147.77
KATHY L HUGG	LONGS DRUGS MILLWOOD	03/15/2013	$19.98
			$19.98
KATHY M KIMPSON PAYNE	LOWES #00559	03/05/2013	$472.76
	Amazon.com	03/17/2013	$109.48
	PROFESSIONAL BINDING PROD	03/15/2013	$86.45
	LOWES #00559	03/19/2013	$28.90
	QUICK MEDICAL	03/20/2013	$94.10
	WAL-MART #0616	03/20/2013	$17.87
	Amazon.com	03/21/2013	$41.98
	PROFESSIONAL BINDING PROD	03/20/2013	$16.90
	Amazon.com	03/23/2013	$158.92
	REID'S #2612	03/22/2013	$71.89
	WM EZPAY	03/25/2013	$337.79
	WM EZPAY	03/25/2013	$235.74
			$1,672.78
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	03/13/2013	$96.87
	FORMS AND SUPPLY - AOPD	03/13/2013	$146.85
			$243.72
KAY W HOGSTON	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
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	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
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	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
			$2,350.00
KELLY V PRASUN	SC LAW ENFORCEMENT	03/21/2013	$25.00
			$25.00
KENNETH B COMALANDER	LOWES #00433	02/28/2013	$143.25
	MANN TOOL & SUPPLY	02/28/2013	$227.66
	SHUMAN OWENS SUPPLY CO	03/05/2013	$434.10
	PALMETTO METAL PROD IN	03/05/2013	$121.98
	B AND L DISTRIBUTING 1	03/11/2013	$108.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	LOWES #00433	03/13/2013	$156.06
	PALMETTO METAL PROD IN	03/13/2013	$656.98
	LOWES #00433	03/18/2013	$39.48
	LOWES #00433	03/19/2013	$218.24
	ALPINE SALES INC	03/19/2013	$87.74
	LOWES #00433	03/19/2013	$19.13
	ROSE TALBERT	03/20/2013	$550.91
	238 C-K COLUMBIA	03/28/2013	$360.93
			$3,125.28
KENNETH W DAVIDSON	AMAZON MKTPLACE PMTS	02/28/2013	$73.98
	OFFICEMAX CT IN#111158	02/28/2013	$60.42
	AMAZON MKTPLACE PMTS	02/28/2013	$44.97
	COASTAL ART SUPPLY	03/01/2013	$187.24
	OFFICEMAX CT IN#199316	03/05/2013	$30.50
	OFFICEMAX CT IN#199312	03/05/2013	$60.99
	OFFICEMAX CT IN#199324	03/05/2013	$30.21
	OFFICEMAX CT IN#199301	03/05/2013	$131.16
	FORMS AND SUPPLY - AOPD	03/04/2013	$25.25
	FORMS AND SUPPLY - AOPD	03/06/2013	$2.30
	US INK & TONER INC	03/06/2013	$54.81
	FORMS AND SUPPLY - AOPD	03/06/2013	$144.79
	FORMS AND SUPPLY - AOPD	03/06/2013	$61.17
	US INK & TONER INC	03/06/2013	$130.66
	FORMS AND SUPPLY - AOPD	03/06/2013	$23.87
	FORMS AND SUPPLY - AOPD	03/07/2013	$43.80
	SOUTHEASTERN PAPER GBO	03/08/2013	$29.22
	SOUTHEASTERN PAPER GBO	03/08/2013	$57.90
	FORMS AND SUPPLY - AOPD	03/07/2013	$33.37
	DOVE DATA PRODUCTS	03/11/2013	$50.74
	FORMS AND SUPPLY - AOPD	03/10/2013	$39.27
	FORMS AND SUPPLY - AOPD	03/10/2013	$28.98
	FORMS AND SUPPLY - AOPD	03/11/2013	$30.53
	SOUTHEASTERN PAPER GROUP	03/12/2013	$29.22
	FORMS AND SUPPLY - AOPD	03/07/2013	$64.14
	FORMS AND SUPPLY - AOPD	03/06/2013	$9.12
	FORMS AND SUPPLY - AOPD	03/12/2013	$66.56
	FORMS AND SUPPLY - AOPD	03/13/2013	$15.43
	FORMS AND SUPPLY - AOPD	03/13/2013	$16.04
	FORMS AND SUPPLY - AOPD	03/13/2013	$1.49
	FORMS AND SUPPLY - AOPD	03/13/2013	$10.97
	FORMS AND SUPPLY - AOPD	03/14/2013	$49.01
	FORMS AND SUPPLY - AOPD	03/10/2013	$7.98
	CAN CANONBUSSOL CBS	03/21/2013	$33.98
	CAN CANONBUSSOL CBS	03/21/2013	$38.00
	CAN CANONBUSSOL CBS	03/21/2013	$19.38
	CAN CANONBUSSOL CBS	03/21/2013	$7.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	CAN CANONBUSSOL CBS	03/21/2013	$201.47
	CAN CANONBUSSOL CBS	03/21/2013	$108.33
	CAN CANONBUSSOL CBS	03/21/2013	$44.86
	CAN CANONBUSSOL CBS	03/21/2013	$16.49
	CAN CANONBUSSOL CBS	03/21/2013	$97.76
	FORMS AND SUPPLY - AOPD	03/20/2013	$38.86
	CAN CANONBUSSOL CBS	03/21/2013	$64.62
	CAN CANONBUSSOL CBS	03/21/2013	$33.99
	CAN CANONBUSSOL CBS	03/21/2013	$38.19
	CAN CANONBUSSOL CBS	03/21/2013	$214.37
	CAN CANONBUSSOL CBS	03/21/2013	$36.59
	CAN CANONBUSSOL CBS	03/21/2013	$83.75
	CAN CANONBUSSOL CBS	03/21/2013	$124.46
	CAN CANONBUSSOL CBS	03/21/2013	$37.36
	CAN CANONBUSSOL CBS	03/21/2013	$46.82
	CAN CANONBUSSOL CBS	03/21/2013	$68.74
	CAN CANONBUSSOL CBS	03/21/2013	$7.91
	GROVE MEDICAL INC	03/21/2013	$905.95
	FORMS AND SUPPLY - AOPD	03/21/2013	$14.56
	FORMS AND SUPPLY - AOPD	03/21/2013	$111.66
	WPS	03/22/2013	$50.00
	MICHAELS #4711	03/22/2013	$68.84
	MICHAELS #4711	03/22/2013	$119.24
	US INK & TONER INC	03/22/2013	$196.44
	FORMS AND SUPPLY - AOPD	03/25/2013	$21.48
	FORMS AND SUPPLY - AOPD	03/25/2013	$11.96
	Amazon.com	03/26/2013	$106.38
	FORMS AND SUPPLY - AOPD	03/25/2013	$25.01
	FORMS AND SUPPLY - AOPD	03/25/2013	$13.55
	FORMS AND SUPPLY - AOPD	03/20/2013	$29.57
	FORMS AND SUPPLY - AOPD	03/20/2013	$119.77
			$4,804.09
KIMBERLY A WATSON	CAN CANONBUSSOL CBS	02/28/2013	$187.03
	VZWRLSS IVR VB	03/01/2013	$918.84
	CAN CANONBUSSOL CBS	02/28/2013	$17.00
	CAN CANONBUSSOL CBS	02/28/2013	$244.27
	WWW.NEWEGG.COM	03/05/2013	$89.99
	CAN CANONBUSSOL CBS	03/23/2013	$58.98
	CAN CANONBUSSOL CBS	03/23/2013	$760.42
	CAN CANONBUSSOL CBS	03/23/2013	$167.03
	ATT CONS PHONE PMT	03/27/2013	$86.85
	VZWRLSS IVR VB	03/27/2013	$38.00
	VZWRLSS IVR VB	03/27/2013	$52.47
	VZWRLSS IVR VB	03/27/2013	$38.01
	VZWRLSS IVR VB	03/27/2013	$925.83
	VZWRLSS IVR VB	03/27/2013	$61.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A WATSON	CAN CANONBUSSOL CBS	02/28/2013	$133.06
			$3,779.08
KIMBERLY B CHURCH	IBT IIS FINGERPRINT COM	03/26/2013	$51.50
			$51.50
KIMBERLY G GRANT	BLOCKBUSTER.COM	03/03/2013	$21.39
	WAL-MART #4379	03/18/2013	$12.20
	LOWES #00433	03/27/2013	$216.47
			$250.06
LARRY R JACKSON	LONGS DRUGS MILLWOOD	02/27/2013	$8.00
	LONGS DRUGS MILLWOOD	03/15/2013	$49.43
	LONGS DRUGS MILLWOOD	03/19/2013	$34.98
	LONGS DRUGS MILLWOOD	03/19/2013	$5.00
			$97.41
LEE JAMIE OSWALT	WW GRAINGER	03/05/2013	$402.53
	GRAYBAR ELECTRIC COMPANY	03/14/2013	$89.10
	LEDTRONICS INC.	03/19/2013	$835.60
	HAGEMEYER NA #57	03/26/2013	$88.99
	HAGEMEYER NA #57	03/27/2013	$76.13
	GRAYBAR ELECTRIC COMPANY	03/27/2013	$21.67
	HAGEMEYER NA #57	03/28/2013	$540.64
	GRAYBAR ELECTRIC COMPANY	03/28/2013	$77.32
			$2,131.98
LIBBY V CORLEY	LONGS DRUGS MILLWOOD	03/04/2013	$18.50
	LONGS DRUGS MILLWOOD	03/11/2013	$3.40
	LONGS DRUGS MILLWOOD	03/11/2013	$19.09
	LONGS DRUGS MILLWOOD	03/19/2013	$3.40
	LONGS DRUGS MILLWOOD	03/19/2013	$6.81
			$51.20
LIESBETH D VANACKERE	DISPLAYS2GOCOM	02/28/2013	$88.80
	SPEEDPAY:DUKE-ENERGY	03/13/2013	$166.88
	SPEEDPAY:DUKE-ENERGY	03/13/2013	$703.10
	SPEEDPAY:DUKE-ENERGY	03/13/2013	$703.10
	SPEEDPAY:DUKE-ENERGY	03/13/2013	$703.10
	SPEEDPAY:DUKE-ENERGY	03/13/2013	$351.55
	SPEEDPAY:DUKE-ENERGY	03/13/2013	$527.32
	SPEEDPAY:DUKE-ENERGY	03/13/2013	$527.32
	DISH NETWORK-ONE TIME	03/14/2013	$241.95
	GREENVILLE WATER SYSTEM	03/18/2013	$107.73
	GREENVILLE WATER SYSTEM	03/18/2013	$2.12
	GREENVILLE WATER SYSTEM	03/18/2013	$64.65
	GREENVILLE WATER SYSTEM	03/18/2013	$8.33
	PIEDMONTNG/SPEEDPAY	03/20/2013	$219.31
	PIEDMONTNG/SPEEDPAY	03/20/2013	$278.03
	GREENVILLE WATER SYSTEM	03/18/2013	$2.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LIESBETH D VANACKERE	GREENVILLE WATER SYSTEM	03/18/2013	$2.12
	GREENVILLE WATER SYSTEM	03/18/2013	$1.06
	GREENVILLE WATER SYSTEM	03/18/2013	$1.59
	GREENVILLE WATER SYSTEM	03/18/2013	$1.59
	PIEDMONTNG/SPEEDPAY	03/20/2013	$219.31
	PIEDMONTNG/SPEEDPAY	03/20/2013	$219.31
	PIEDMONTNG/SPEEDPAY	03/20/2013	$109.66
	PIEDMONTNG/SPEEDPAY	03/20/2013	$164.48
	PIEDMONTNG/SPEEDPAY	03/20/2013	$164.48
	GREENVILLE WATER SYSTEM	03/18/2013	$107.73
	GREENVILLE WATER SYSTEM	03/18/2013	$107.73
	GREENVILLE WATER SYSTEM	03/18/2013	$53.87
	GREENVILLE WATER SYSTEM	03/18/2013	$80.80
	GREENVILLE WATER SYSTEM	03/18/2013	$81.00
	ATT BILL PAYMENT	03/24/2013	$236.00
	SPIRIT TELECOM	03/22/2013	$15.41
	ATT CONS PHONE PMT	03/23/2013	$676.75
	ATT CONS PHONE PMT	03/23/2013	$676.75
	ATT CONS PHONE PMT	03/23/2013	$676.75
	ATT CONS PHONE PMT	03/23/2013	$338.37
	ATT CONS PHONE PMT	03/23/2013	$507.56
	ATT CONS PHONE PMT	03/23/2013	$507.56
	ATT BILL PAYMENT	03/24/2013	$236.00
	ATT BILL PAYMENT	03/24/2013	$236.00
	ATT BILL PAYMENT	03/24/2013	$118.00
	ATT BILL PAYMENT	03/24/2013	$177.00
	ATT BILL PAYMENT	03/24/2013	$177.02
	SPIRIT TELECOM	03/22/2013	$15.41
	SPIRIT TELECOM	03/22/2013	$15.41
	SPIRIT TELECOM	03/22/2013	$7.70
	SPIRIT TELECOM	03/22/2013	$11.56
	SPIRIT TELECOM	03/22/2013	$11.55
	Amazon.com	03/27/2013	$59.97
	WCI WASTECONNECTIONSSC	03/28/2013	$22.93
	WCI WASTECONNECTIONSSC	03/28/2013	$22.93
	WCI WASTECONNECTIONSSC	03/28/2013	$22.93
	WCI WASTECONNECTIONSSC	03/28/2013	$11.47
	WCI WASTECONNECTIONSSC	03/28/2013	$17.20
	WCI WASTECONNECTIONSSC	03/28/2013	$17.20
			$10,825.57
LINDA L BOATWRIGHT	CITY OF FLORENCE-UT	03/01/2013	$79.55
	CITY OF FLORENCE-UT	03/01/2013	$8.00
	CITY OF FLORENCE-UT	03/01/2013	$357.05
	PIGGLY WIGGLY STOR	03/04/2013	$258.61
	VZWRLSS IVR VB	03/05/2013	$38.01
	ATT CONS PHONE PMT	03/05/2013	$161.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L BOATWRIGHT	USA MOBILITY WIRELE	03/04/2013	$42.02
	POLLOCK COMPANY	03/05/2013	$741.75
	PITNEY BOWES INVOICE	03/06/2013	$113.40
	TWC TIME WARNER CABLE	03/09/2013	$78.34
	PIGGLY WIGGLY STOR	03/08/2013	$284.63
	WM EZPAY	03/07/2013	$73.94
	TWC TIME WARNER CABLE	03/10/2013	$82.34
	CITY OF LAKE CITY	03/08/2013	$166.32
	SPIRIT TELECOM	03/11/2013	$15.03
	SPIRIT TELECOM	03/11/2013	$55.45
	SPIRIT TELECOM	03/11/2013	$943.77
	POLLOCK COMPANY	03/13/2013	$38.84
	CAN CANONBUSSOL CBS	03/13/2013	$10.00
	OCE FINANCIAL INC	03/13/2013	$202.24
	POLLOCK COMPANY	03/13/2013	$101.14
	CAN CANONBUSSOL CBS	03/13/2013	$10.00
	CAN CANONBUSSOL CBS	03/13/2013	$21.99
	OCE FINANCIAL INC	03/13/2013	$222.56
	ATT CONS PHONE PMT	03/14/2013	$83.07
	ATT CONS PHONE PMT	03/14/2013	$93.48
	ATT CONS PHONE PMT	03/14/2013	$81.45
	CAN CANONBUSSOL CBS	03/13/2013	$19.92
	CAN CANONBUSSOL CBS	03/13/2013	$4.76
	POLLOCK COMPANY	03/15/2013	$174.58
	POLLOCK COMPANY	03/15/2013	$302.61
	POLLOCK COMPANY	03/15/2013	$282.13
	POLLOCK COMPANY	03/15/2013	$252.28
	POLLOCK COMPANY	03/15/2013	$296.20
	POLLOCK COMPANY	03/15/2013	$345.37
	POLLOCK COMPANY	03/15/2013	$482.26
	POLLOCK COMPANY	03/15/2013	$347.50
	POLLOCK COMPANY	03/15/2013	$280.59
	FSI FRONTIER	03/28/2013	$55.36
	FSI SCE&G	03/28/2013	$116.53
	FSI FRONTIER	03/28/2013	$345.29
	FSI SCE&G	03/28/2013	$67.38
	GRAND STRAND WATER & SEWE	03/28/2013	$105.50
	FSI SCE&G	03/28/2013	$73.00
			$7,915.38
LINDA T SETTLES	WAL-MART #1339	03/25/2013	$7.13
			$7.13
LIONEL WILTON BROWN	THE HOME DEPOT 1105	03/05/2013	$30.71
	BEST BUY 00005207	03/13/2013	$180.18
	THE HOME DEPOT 1105	03/05/2013	$12.68
			$223.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA C DAVIS	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
			$175.00
LISA P HALL	ANSWERLIVE LLC	03/01/2013	$37.10
	ATT BILL PAYMENT	03/02/2013	$610.64
	HMH SPARTANBRGHRLDCIRC	03/01/2013	$143.00
	ATT BILL PAYMENT	03/02/2013	$175.52
	JANPAK 25 GREENVILLE	02/28/2013	$559.57
	ATT BILL PAYMENT	03/02/2013	$40.85
	ATT CONS PHONE PMT	03/02/2013	$215.89
	JANPAK 25 GREENVILLE	03/04/2013	$41.34
	ATT BILL PAYMENT	03/09/2013	$158.58
	SPARTANBURG WATER SYSTEM	03/08/2013	$247.86
	ATT BILL PAYMENT	03/09/2013	$30.83
	GAFFNEY BPW WBP1	03/08/2013	$398.81
	SPARTANBURG WATER SYSTEM	03/08/2013	$12.03
	GAFFNEY BPW WBP1	03/08/2013	$147.20
	GAFFNEY BPW WBP1	03/08/2013	$33.10
	JANPAK 25 GREENVILLE	03/11/2013	$760.44
	SPIRIT TELECOM	03/19/2013	$71.07
	ATT BILL PAYMENT	03/23/2013	$112.01
	ATT BILL PAYMENT	03/23/2013	$1,837.89
	ATT BILL PAYMENT	03/23/2013	$246.08
	ANSWERLIVE LLC	03/28/2013	$31.80
	ATT CONS PHONE PMT	03/29/2013	$218.22
	ATT BILL PAYMENT	03/29/2013	$40.85
	ATT BILL PAYMENT	03/29/2013	$608.45
			$6,779.13
M RANDELL OSWALT	LOWES #00433	03/05/2013	$94.38
	LOWES #01066	03/13/2013	$16.16
			$110.54
MABEL Q HAM	CARQUEST 01013028	02/27/2013	$24.59
	CARQUEST 01013028	02/27/2013	$2.80
	CLASSIC FORD OF COLUMBIA	03/05/2013	$0.62
	OREILLY AUTO 00016170	03/05/2013	$31.91
	OREILLY AUTO 00016170	03/07/2013	$175.47
	CARQUEST 01013028	03/07/2013	$3.36
	CARQUEST 01013028	03/07/2013	$47.23
	CARQUEST 01013028	03/07/2013	$3.36
	CARQUEST 01013028	03/07/2013	$3.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MABEL Q HAM	FRANKS DISCOUNT TIRE	03/11/2013	$231.01
	FRANKS DISCOUNT TIRE	03/11/2013	$231.01
	FRANKS DISCOUNT TIRE	03/14/2013	$294.66
	FRANKS DISCOUNT TIRE	03/22/2013	$432.19
	FRANKS DISCOUNT TIRE	03/28/2013	$147.33
			$1,628.90
MADISA S TORRES	CAN CANONBUSSOL CBS	02/28/2013	$10.00
	CAN CANONBUSSOL CBS	02/28/2013	$10.00
	CAN CANONBUSSOL CBS	02/28/2013	$10.00
	CAN CANONBUSSOL CBS	02/28/2013	$19.37
	CAN CANONBUSSOL CBS	02/28/2013	$10.00
	CORRUGATED CONTAINERS INC	03/06/2013	$128.40
	FORMS AND SUPPLY - AOPD	03/11/2013	$238.52
	US INK & TONER INC	03/12/2013	$110.29
	FORMS AND SUPPLY - AOPD	03/12/2013	$18.55
	CAN CANONBUSSOL CBS	02/28/2013	$71.75
	CAN CANONBUSSOL CBS	02/28/2013	$14.04
	CAN CANONBUSSOL CBS	02/28/2013	$90.55
	CAN CANONBUSSOL CBS	02/28/2013	$19.37
	CAN CANONBUSSOL CBS	02/28/2013	$76.17
	FORMS AND SUPPLY - AOPD	03/11/2013	$33.02
	CAN CANONBUSSOL CBS	03/27/2013	$118.82
	CAN CANONBUSSOL CBS	03/27/2013	$80.20
	CAN CANONBUSSOL CBS	03/27/2013	$25.20
	CAN CANONBUSSOL CBS	03/27/2013	$68.85
	CAN CANONBUSSOL CBS	03/27/2013	$80.09
	OCE FINANCIAL INC	03/27/2013	$200.34
	US INK & TONER INC	03/12/2013	$715.56
			$2,149.09
MALLORY M SHARPE	FORMS AND SUPPLY - AOPD	02/27/2013	$158.14
	CAN CANONBUSSOL CBS	03/06/2013	$174.55
	US INK & TONER INC	03/05/2013	$311.80
	TRIPPS HS	03/11/2013	$46.75
	CAN CANONBUSSOL CBS	03/13/2013	$68.00
	SMITH RUBBER STAMP & SEAL	03/13/2013	$16.09
	FORMS AND SUPPLY - AOPD	03/18/2013	$52.80
	LORICK OFFICE PRODUCTS	03/20/2013	$40.22
	Staples Tech Soln	03/20/2013	$57.01
	US INK & TONER INC	03/22/2013	$90.05
	Staples Tech Soln	03/26/2013	$243.79
	Staples Tech Soln	03/26/2013	$19.00
	FORMS AND SUPPLY - AOPD	03/18/2013	$10.38
	LORICK OFFICE PRODUCTS	03/27/2013	$494.88
	CAN CANONBUSSOL CBS	03/13/2013	$325.03
	CAN CANONBUSSOL CBS	03/06/2013	$34.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,142.49
MARIA MARIN	CVS PHARMACY #5596 Q03	03/05/2013	$3.40
	CVS PHARMACY #5596 Q03	03/05/2013	$3.40
	LONGS DRUGS MILLWOOD	03/15/2013	$23.49
	LONGS DRUGS MILLWOOD	03/18/2013	$19.98
			$50.27
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	03/15/2013	$56.90
	FORMS AND SUPPLY - AOPD	03/15/2013	$56.20
			$113.10
MARTHA C BURTON	MORRIS COMMUNICATIONS	03/05/2013	$48.81
	FORMS AND SUPPLY - AOPD	03/15/2013	$76.17
	ACADEMIC SUPPLIER OFFICE	03/21/2013	$383.91
	CAN CANONBUSSOL CBS	03/22/2013	$10.85
	CAN CANONBUSSOL CBS	03/22/2013	$10.00
	CAN CANONBUSSOL CBS	03/22/2013	$31.88
			$561.62
MARY E BEARD	WAL-MART #4487	03/21/2013	$16.84
			$16.84
MATTHEW W BROWN JR	WAL-MART #1164	03/14/2013	$18.13
	WAL-MART #2214	03/20/2013	$134.41
	PUBLIX #597	03/21/2013	$90.98
	WAL-MART #1164	03/14/2013	$11.47
	WAL-MART #2214	03/27/2013	$149.51
	PUBLIX #597	03/28/2013	$2.17
	PUBLIX #597	03/28/2013	$47.37
			$454.04
MELANIE D GAINEY	NAMETAGCOUNTRY COM	03/18/2013	$17.00
			$17.00
MELINDA G PALMER	SC LAW ENFORCEMENT	03/13/2013	$25.00
			$25.00
MELISSA DAWICKI	WAL-MART #1281	03/05/2013	$42.13
	WAL-MART #1281	03/12/2013	$40.14
	DOLRTREE 559 00005595	03/14/2013	$8.48
	WAL-MART #1281	03/19/2013	$25.88
	WAL-MART #1281	03/26/2013	$32.84
			$149.47
MICHAEL A MEFFORD	SAFETY PLUS	03/07/2013	$167.99
	SAFETY PLUS	03/13/2013	$173.34
			$341.33
MICHAEL A YOUNG	CVS PHARMACY #3533 Q03	03/15/2013	$70.77
	WAL-MART #3222	03/25/2013	$10.30
			$81.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E WHITMAN	0184-ALL PHASE	02/28/2013	$42.95
	GUS'S HOME CENTER	03/05/2013	$28.13
	GUS'S HOME CENTER	03/05/2013	$34.26
	0184-ALL PHASE	03/06/2013	$139.63
	GUS'S HOME CENTER	03/14/2013	$36.54
			$281.51
MICHAEL W MONROE	NORTHERN TOOL EQUIP SC	03/12/2013	$89.85
	JOHN DEERE LANDSCAPES525	03/20/2013	$441.38
			$531.23
MICHELLE L LITTLE	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
			$50.00
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	03/05/2013	$140.16
			$140.16
MONA H SIMMONS	STERICYCLE	02/28/2013	$214.04
	REPUBLIC SERVICES TRASH	03/05/2013	$313.04
	BEAUFORT JASPER WATER & S	03/04/2013	$238.36
	003 CENTURYLINK MY ACCOUN	03/05/2013	$46.09
	003 CENTURYLINK MY ACCOUN	03/05/2013	$230.39
	003 CENTURYLINK MY ACCOUN	03/06/2013	$50.70
	BEAUFORT JASPER WATER & S	03/05/2013	$63.78
	RECLAIMING YOUTH INTERNAT	03/07/2013	$50.00
	SPRINT WIRELESS	03/09/2013	$39.99
	HILTON HEAD 1 PUBLIC SER	03/12/2013	$58.00
	003 CENTURYLINK MY ACCOUN	03/12/2013	$47.71
	SPIRIT TELECOM	03/12/2013	$112.74
	WASTE PRO OF SC HIL 301	03/13/2013	$48.91
	SPIRIT TELECOM	03/12/2013	$3,400.75
	ATT BILL PAYMENT	03/14/2013	$41.96
	ATT CONS PHONE PMT	03/15/2013	$4,710.01
	003 CENTURYLINK MY ACCOUN	03/15/2013	$45.68
	AT&T 1310666742096	03/21/2013	$38.94
	HARGRAY COMMUNICATIONS	03/27/2013	$202.98
			$9,954.07
MONICA T MCKIVER	WAL-MART #0634	03/19/2013	$500.00
			$500.00
MYRA MOSES-SEBRELL	FORMS AND SUPPLY - AOPD	03/04/2013	$190.03
	APPLIED VIDEO SYSTEMS INC	03/21/2013	$410.77
	ADVANCED VIDEO GROUP INC	03/28/2013	$369.33
			$970.13
NAKISHA J LEE	FORMS AND SUPPLY - AOPD	03/05/2013	$50.24
	FORMS AND SUPPLY - AOPD	03/06/2013	$64.31
	FORMS AND SUPPLY - AOPD	03/07/2013	$6.21
	FORMS AND SUPPLY - AOPD	03/13/2013	$62.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NAKISHA J LEE	FORMS AND SUPPLY - AOPD	03/13/2013	$161.92
	FORMS AND SUPPLY - AOPD	03/05/2013	$132.83
	FORMS AND SUPPLY - AOPD	03/06/2013	$91.55
	FORMS AND SUPPLY - AOPD	03/25/2013	$15.25
			$584.86
NATASHA M SMITH	SOUTHEASTERN PAPER GROUP	03/12/2013	$47.80
	SOUTHEASTERN PAPER GROUP	03/12/2013	$23.59
	US INK & TONER INC	03/13/2013	$389.78
	GENCO CHEMICALS	03/20/2013	$109.64
	OFFICEMAX CT IN#509189	03/22/2013	$174.51
	OFFICEMAX CT IN#509189	03/22/2013	$175.14
			$920.46
NATASHIA L FELDER	WAL-MART #0795	03/18/2013	$55.33
			$55.33
NATHAN W BAYLESS	WAL-MART #4506	03/12/2013	$105.85
	WAL-MART #4506	03/12/2013	$106.57
	DOLRTREE 463 00004630	03/14/2013	$64.20
	WAL-MART #4506	03/19/2013	$44.56
			$321.18
OLIN L POE	OREILLY AUTO 00016170	02/28/2013	$17.27
	OREILLY AUTO 00016170	02/28/2013	$77.03
	OREILLY AUTO 00016170	02/28/2013	$230.05
	CARQUEST 01013028	02/28/2013	$21.24
	CARQUEST 01013028	02/28/2013	$2.59
	CARQUEST 01013028	03/01/2013	$2.59
	CARQUEST 01013028	03/01/2013	$2.59
	CARQUEST 01013028	03/01/2013	$32.49
	CARQUEST 01013028	03/01/2013	$13.46
	CARQUEST 01013028	03/01/2013	$25.41
	CARQUEST 01013028	02/28/2013	$80.15
	OREILLY AUTO 00016170	03/04/2013	$44.92
	OREILLY AUTO 00016170	03/04/2013	$4.54
	CARQUEST 01013028	03/04/2013	$2.46
	CARQUEST 01013028	03/04/2013	$18.30
	CARQUEST 01013028	03/04/2013	$50.60
	CARQUEST 01013028	03/04/2013	$96.04
	CARQUEST 01013028	03/04/2013	$58.40
	OREILLY AUTO 00016170	03/06/2013	$25.64
	CARQUEST 01013028	03/06/2013	$103.79
	CARQUEST 01013028	03/06/2013	$60.20
	CARQUEST 01013028	03/06/2013	$87.67
	CARQUEST 01013028	03/08/2013	$60.88
	OREILLY AUTO 00016170	03/08/2013	$4.32
	CARQUEST 01013028	03/08/2013	$15.71
	CARQUEST 01013028	03/08/2013	$2.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO 00016170	03/11/2013	$115.49
	CARQUEST 01013028	03/11/2013	$8.23
	CARQUEST 01013028	03/11/2013	$50.05
	CARQUEST 01013028	03/11/2013	$11.78
	OREILLY AUTO 00016170	03/12/2013	$42.78
	CARQUEST 01013028	03/11/2013	$63.28
	CARQUEST 01013028	03/12/2013	$96.04
	CARQUEST 01013028	03/12/2013	$2.59
	CLASSIC FORD OF COLUMBIA	03/13/2013	$172.84
	CARQUEST 01013028	03/12/2013	$13.10
	CARQUEST 01013028	03/12/2013	$5.81
	CARQUEST 01013028	03/12/2013	$76.23
	CARQUEST 01013028	03/12/2013	$14.96
	CARQUEST 01013028	03/13/2013	$57.26
	CARQUEST 01013028	03/13/2013	$14.96
	OREILLY AUTO 00016170	03/14/2013	$29.40
	CARQUEST 01013028	03/13/2013	$5.70
	CARQUEST 01013028	03/13/2013	$11.25
	CARQUEST 01013028	03/15/2013	$2.59
	OREILLY AUTO 00016170	03/15/2013	$102.66
	CARQUEST 01013028	03/15/2013	$89.44
	CARQUEST 01013028	03/15/2013	$174.26
	CARQUEST 01013028	03/15/2013	$2.59
	OREILLY AUTO 00016170	03/15/2013	$55.47
	OREILLY AUTO 00016170	03/15/2013	$69.14
	CATOES POWER EQUIPMENT IN	03/18/2013	$466.31
	CARQUEST 01013028	03/18/2013	$362.86
	OREILLY AUTO 00016642	03/19/2013	$63.57
	OREILLY AUTO 00016642	03/19/2013	$45.97
	CARQUEST 01013028	03/18/2013	$35.74
	CARQUEST 01013028	03/18/2013	$2.59
	CARQUEST 01013028	03/18/2013	$2.97
	CARQUEST 01013028	03/18/2013	$37.65
	OREILLY AUTO 00016642	03/19/2013	$86.71
	OREILLY AUTO 00016642	03/19/2013	$173.42
	OREILLY AUTO 00016642	03/19/2013	$16.72
	CARQUEST 01013028	03/19/2013	$61.64
	OREILLY AUTO 00016170	03/20/2013	$122.78
	OREILLY AUTO 00016642	03/20/2013	$29.09
	CARQUEST 01013028	03/19/2013	$12.18
	OREILLY AUTO 00016170	03/20/2013	$178.25
	CARQUEST 01013028	03/19/2013	$2.59
	CARQUEST 01013028	03/20/2013	$2.59
	OREILLY AUTO 00016642	03/21/2013	$22.44
	OREILLY AUTO 00016642	03/21/2013	$69.82
	CARQUEST 01013028	03/20/2013	$204.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 01013028	03/20/2013	$168.45
	OREILLY AUTO 00016642	03/21/2013	$75.15
	OREILLY AUTO 00016642	03/21/2013	$36.37
	CARQUEST 01013028	03/20/2013	$29.77
	CARQUEST 01013028	03/20/2013	$29.97
	CARQUEST 01013028	03/21/2013	$50.94
	CARQUEST 01013028	03/22/2013	$26.36
	CARRIER TRANSICO	03/22/2013	$43.13
	CARQUEST 01013028	03/21/2013	$11.25
	CARQUEST 01013028	03/22/2013	$2.59
	CARQUEST 01013028	03/21/2013	$2.59
	CARQUEST 01013028	03/22/2013	$8.77
	OREILLY AUTO 00016642	03/25/2013	$64.20
	OREILLY AUTO 00016170	03/25/2013	$25.55
	OREILLY AUTO 00016642	03/25/2013	$4.27
	CARQUEST 01013028	03/25/2013	$15.88
	CARQUEST 01013028	03/25/2013	$2.59
	CARQUEST 01013028	03/25/2013	$2.59
	OREILLY AUTO 00016642	03/26/2013	$254.94
	CARQUEST 01013028	03/25/2013	$20.57
	CARQUEST 01013028	03/25/2013	$91.89
	PALMETTO LAWN & LEISURE	03/26/2013	$279.09
	OREILLY AUTO 00016642	03/26/2013	$6.62
	CARQUEST 01013028	03/26/2013	$96.04
	CARQUEST 01013028	03/26/2013	$20.09
	LEE TRANSPORT EQUIPMENT	03/27/2013	$17.12
	OREILLY AUTO 00016642	03/27/2013	$24.55
	CARQUEST 01013028	03/26/2013	$134.36
	CLASSIC FORD OF COLUMBIA	03/28/2013	$16.57
	CLASSIC FORD OF COLUMBIA	03/28/2013	$10.05
	CARQUEST 01013028	03/27/2013	$76.23
	CARQUEST 01013028	03/27/2013	$22.33
	OREILLY AUTO 00016642	03/28/2013	$86.47
	CARQUEST 01013028	03/27/2013	$26.74
	OREILLY AUTO 00016642	03/28/2013	$86.15
	OREILLY AUTO 00016642	03/28/2013	$5.75
			$6,305.42
PAMELA A NUTES	WAL-MART #2832	03/05/2013	$12.10
	WAL-MART #2860	03/09/2013	$20.68
	WAL-MART #2860	03/17/2013	$22.95
	WAL-MART #2860	03/23/2013	$21.69
			$77.42
PAMELA WALKER	FORMS AND SUPPLY - AOPD	03/04/2013	$240.20
	FORMS AND SUPPLY - AOPD	03/13/2013	$249.20
	FORMS AND SUPPLY - AOPD	03/21/2013	$50.24
	FORMS AND SUPPLY - AOPD	03/22/2013	$66.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WALKER	FORMS AND SUPPLY - AOPD	03/21/2013	$124.80
			$730.66
PAT C WARNOCK	US FOODS 5D	03/01/2013	$3,598.19
	ATT CONS PHONE PMT	03/05/2013	$40.55
	MORRIS COMMUNICATIONS	03/05/2013	$202.66
	US FOODS 5D	03/01/2013	$607.09
	US FOODS 5D	03/08/2013	$2,812.72
	US FOODS 5D	03/08/2013	$362.77
	SPIRIT TELECOM	03/13/2013	$4,187.40
	ATT CONS PHONE PMT	03/14/2013	$1,179.36
	US FOODS 5D	03/15/2013	$4,428.32
	US FOODS 5D	03/15/2013	$242.32
	VZWRLSS IVR VB	03/21/2013	$187.30
	US FOODS 5D	03/22/2013	$2,916.92
	US FOODS 5D	03/22/2013	$319.10
			$21,084.70
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	03/01/2013	$141.24
	FORMS AND SUPPLY - AOPD	03/01/2013	$62.39
			$203.63
PATRICIA E MOYE	WAL-MART #0634	03/11/2013	$242.18
			$242.18
PATRICIA K REDMOND	PARTY CITY #215	03/20/2013	$19.20
	S&S WORLDWIDE	03/21/2013	$36.93
	WAL-MART #1183	03/25/2013	$100.47
	WAL-MART #1183	03/25/2013	$40.92
			$197.52
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	03/21/2013	$33.30
			$33.30
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	03/04/2013	$21.57
	FORMS AND SUPPLY - AOPD	03/04/2013	$69.23
			$90.80
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	03/01/2013	$23.98
	LONGS DRUGS MILLWOOD	03/14/2013	$11.87
	LONGS DRUGS MILLWOOD	03/14/2013	$18.49
	LONGS DRUGS MILLWOOD	03/14/2013	$19.87
	WAL-MART #4379	03/25/2013	$89.00
	LONGS DRUGS MILLWOOD	03/27/2013	$48.62
			$211.83
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	03/19/2013	$54.89
	FORMS AND SUPPLY - AOPD	03/25/2013	$30.69
			$85.58
REBECCA BOLLING	FORMS AND SUPPLY - AOPD	03/01/2013	$18.53
	FORMS AND SUPPLY - AOPD	03/06/2013	$39.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOLLING	FORMS AND SUPPLY - AOPD	03/01/2013	$40.59
	FORMS AND SUPPLY - AOPD	03/06/2013	$26.86
	FORMS AND SUPPLY - AOPD	03/22/2013	$39.54
			$165.37
RHETTA L HARTIN	FSI FRONTIER	03/05/2013	$229.29
	ATT BUS PHONE PMT	03/05/2013	$34.12
	USA MOBILITY WIRELE	03/06/2013	$19.69
	ATT CONS PHONE PMT	03/09/2013	$269.87
	ATT CONS PHONE PMT	03/09/2013	$165.40
	ATT CONS PHONE PMT	03/09/2013	$435.27
	ATT CONS PHONE PMT	03/09/2013	$431.25
	ATT CONS PHONE PMT	03/09/2013	$435.27
	USA MOBILITY WIRELE	03/06/2013	$36.35
	USA MOBILITY WIRELE	03/06/2013	$17.63
	USA MOBILITY WIRELE	03/06/2013	$3.31
	USA MOBILITY WIRELE	03/06/2013	$28.63
	USA MOBILITY WIRELE	03/06/2013	$22.02
	USA MOBILITY WIRELE	03/06/2013	$2.20
	USA MOBILITY WIRELE	03/06/2013	$4.40
	USA MOBILITY WIRELE	03/06/2013	$4.40
	USA MOBILITY WIRELE	03/06/2013	$13.22
	USA MOBILITY WIRELE	03/06/2013	$26.44
	ATT CONS PHONE PMT	03/14/2013	$1,214.13
	ATT CONS PHONE PMT	03/14/2013	$131.55
	ATT CONS PHONE PMT	03/14/2013	$3.11
	ATT CONS PHONE PMT	03/14/2013	$54.28
	ATT CONS PHONE PMT	03/14/2013	$298.89
	ATT CONS PHONE PMT	03/14/2013	$272.70
	ATT CONS PHONE PMT	03/14/2013	$425.82
	FSI FRONTIER	03/25/2013	$247.71
	FSI FRONTIER	03/25/2013	$214.81
	ATT BUS PHONE PMT	03/27/2013	$26.94
	ATT CONS PHONE PMT	03/27/2013	$1,737.06
	ATT CONS PHONE PMT	03/27/2013	$448.17
			$7,253.93
ROBERT W GADDIS JR	GUS'S HOME CENTER	03/05/2013	$34.56
	GUS'S HOME CENTER	03/08/2013	$59.02
	COOK & BOARDMAN OF	03/13/2013	$106.86
	COOK & BOARDMAN OF	03/20/2013	$53.00
			$253.44
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	03/12/2013	$231.16
			$231.16
ROBERTA S AYERS	CHESTERFIELD COUN00 OF 00	02/27/2013	$48.36
	CHESTERFIELD COUN00 OF 00	02/27/2013	$48.36
	CHESTERFIELD COUN00 OF 00	02/27/2013	$48.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	OCE FINANCIAL INC	03/06/2013	$176.80
	ATT CONS PHONE PMT	03/07/2013	$128.00
	CITY OF BENNETTSVILLE	03/06/2013	$796.55
	CHESTERFIELD DRUG CO	03/08/2013	$78.48
	CITY OF BENNETTSVILLE	03/06/2013	$2,415.04
	CITY OF BENNETTSVILLE	03/06/2013	$184.28
	ATT CONS PHONE PMT	03/07/2013	$93.00
	ATT CONS PHONE PMT	03/07/2013	$112.00
	ATT CONS PHONE PMT	03/07/2013	$124.75
	ATT CONS PHONE PMT	03/07/2013	$525.67
	ATT CONS PHONE PMT	03/07/2013	$254.30
	PITNEY BOWES 001N	03/19/2013	$162.00
	PITNEY BOWES 001N	03/19/2013	$65.34
	PITNEY BOWES 001N	03/19/2013	$54.00
	PITNEY BOWES 001N	03/19/2013	$65.34
	SPIRIT TELECOM	03/19/2013	$11.80
	SPIRIT TELECOM	03/19/2013	$12.98
	CAN CANONBUSSOL CBS	03/21/2013	$32.50
	CAN CANONBUSSOL CBS	03/21/2013	$17.00
	CAN CANONBUSSOL CBS	03/21/2013	$17.00
	CAN CANONBUSSOL CBS	03/21/2013	$21.54
	CAN CANONBUSSOL CBS	03/21/2013	$43.98
	SPIRIT TELECOM	03/19/2013	$30.25
	SPIRIT TELECOM	03/19/2013	$56.75
	SPIRIT TELECOM	03/19/2013	$6.17
			$5,630.59
ROSEMARY W SHUFORD	US FOODS 5D	02/28/2013	$675.76
	KMART 4317	02/28/2013	$12.94
	WME THE MORNING NEWS	03/01/2013	$129.00
	US FOODS 5D	03/05/2013	$242.60
	AMERICAN SCREENING CORPOR	03/05/2013	$105.00
	PUBLIC BROADCASTING SVC	03/06/2013	$23.70
	DADE PAPER & BAG - ATLA	03/05/2013	$323.56
	JANPAK 04 COLUMBIA	03/05/2013	$47.87
	STAPLS7097083579000001	03/06/2013	$142.30
	HYMAN PAPER & CHEMICAL	03/07/2013	$250.78
	JANPAK 04 COLUMBIA	03/08/2013	$262.41
	STAPLS7097083579000001	03/06/2013	$15.12
	STAPLS0113699697000001	03/12/2013	$13.72
	STAPLS0113699697000001	03/12/2013	$68.44
	STAPLS0113699697000001	03/12/2013	$12.61
	Staples Tech Soln	03/13/2013	$296.18
	US FOODS 5D	03/14/2013	$436.55
	GRAYBAR ELECTRIC COMPANY	03/20/2013	$39.64
	WWW CARF ORG	03/20/2013	$179.00
	US FOODS 5D	03/21/2013	$685.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	STAPLS7097818453000002	03/22/2013	$66.01
	STAPLS7097818453000001	03/22/2013	$12.93
	STAPLS7097816649000002	03/22/2013	$7.47
	STAPLS7097816649000001	03/22/2013	$19.40
	STAPLS7097818453000003	03/22/2013	$14.46
	STAPLS7097818453000001	03/22/2013	$218.54
	STAPLS7097816649000001	03/22/2013	$17.37
	STAPLS7097816649000001	03/22/2013	$29.34
	US FOODS 5D	03/26/2013	$248.43
	STAPLS0113699697000001	03/12/2013	$5.68
	STAPLS7097962878000001	03/27/2013	$83.92
	STAPLS7097962878000001	03/27/2013	$64.90
	STAPLS7097962878000001	03/27/2013	$63.37
	HYMAN PAPER & CHEMICAL	03/28/2013	$118.80
	STAPLS7098065739000002	03/28/2013	$7.40
	STAPLS7098065739000001	03/28/2013	$265.62
			$5,206.04
RYAN A CLEARE	WAL-MART #2214	03/28/2013	$26.13
			$26.13
SALLIE F ROUSE	SC LAW ENFORCEMENT	03/26/2013	$25.00
			$25.00
SAM H LIVINGSTON	CABLE & CONNECTIONS	03/12/2013	$37.50
	CABLE & CONNECTIONS	03/12/2013	$16.20
	CABLE & CONNECTIONS	03/12/2013	$32.40
	CABLE & CONNECTIONS	03/12/2013	$48.60
	CABLE & CONNECTIONS	03/12/2013	$48.60
	CABLE & CONNECTIONS	03/12/2013	$48.60
	CABLE & CONNECTIONS	03/12/2013	$48.60
			$280.50
SAMUEL R WRIGHT	WESTBURY ACE HARDWARE	03/04/2013	$28.87
	WESTBURY ACE HARDWARE	03/04/2013	$11.76
	LOWES #01521	03/19/2013	$99.22
	LOWES #01533	03/21/2013	$38.65
	LOWES #01521	03/22/2013	$28.49
			$206.99
SANDRA M JAMISON	BI-LO 277	03/04/2013	$16.00
	WAL-MART #0644	03/13/2013	$13.64
	WAL-MART #0396	03/17/2013	$21.00
	WAL-MART #0396	03/27/2013	$72.42
			$123.06
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	03/22/2013	$21.49
	FORMS AND SUPPLY - AOPD	03/22/2013	$13.67
			$35.16
SARA HERRING	CVS PHARMACY #3541 Q03	03/12/2013	$21.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$21.59
SHARION S BELL	SALSBURY INDUSTRIES	03/07/2013	$545.96
	THE HOME DEPOT 1110	03/06/2013	$158.36
	WW GRAINGER	03/06/2013	$120.68
	THE HOME DEPOT 1110	03/06/2013	$158.36
	HEALTH JOURNEY INC	03/07/2013	$157.09
	SIMPLE TRUTHS LLC	03/08/2013	$67.80
	J&P PARKSEED WAYSIDE	03/09/2013	$27.86
	J&P PARKSEED WAYSIDE	03/12/2013	$137.06
	DOBMEIER JANITOR SUPPLY	03/11/2013	$342.82
	THE HOME DEPOT 1110	03/12/2013	$2.12
	S&S WORLDWIDE	03/13/2013	$117.42
	WALMART.COM 8009666546	03/14/2013	$247.20
	HOMEDEPOT.COM	03/13/2013	$48.73
	Amazon.com	03/15/2013	$71.73
	LOWES #00433	03/15/2013	$491.77
	LOWES #00433	03/18/2013	$1,025.06
	HOMEDEPOT.COM	03/18/2013	$314.58
	HOMEDEPOT.COM	03/18/2013	$93.63
	J&P PARKSEED WAYSIDE	03/23/2013	$80.70
	S&S WORLDWIDE	03/13/2013	$366.52
			$4,575.45
SHARON E WILLIAMS	VCN S CAROLINA VITALS	03/13/2013	$29.95
	VCN S CAROLINA VITALS	03/13/2013	$29.95
	VCN SANDIEGO CO RECORD	03/20/2013	$12.95
			$72.85
SHELIA HANEY	WAL-MART #1164	03/06/2013	$16.95
	CAN CANONBUSSOL CBS	03/16/2013	$23.29
	PITNEY BOWES INVOICE	03/14/2013	$181.89
	FORMS AND SUPPLY - AOPD	03/18/2013	$94.36
	I D WHOLESALERS	03/28/2013	$82.13
			$398.62
SHELLY B BUMGARNER	OFFICEMAX CT IN#078705	02/28/2013	$36.29
	OFFICEMAX CT IN#078705	02/28/2013	$19.16
	OFFICEMAX CT IN#078705	02/28/2013	$344.50
	WAL-MART #4593	03/07/2013	$1.36
	WAL-MART #4593	03/07/2013	$1.36
	WAL-MART #4593	03/07/2013	$9.36
	WAL-MART #4593	03/07/2013	$6.93
	WAL-MART #4593	03/07/2013	$38.16
	WAL-MART #4593	03/07/2013	$41.02
	WAL-MART #4593	03/08/2013	$2.86
			$501.00
SHERRIE A KOON	DOLLAR-GENERAL #6218	03/02/2013	$6.42
	FORMS AND SUPPLY - AOPD	02/28/2013	$2.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	SMITH & JONES JANITORI	03/01/2013	$1,457.05
	WAL-MART #4521	03/01/2013	$55.04
	DOLLAR GENERAL #13440	03/01/2013	$10.70
	WAL-MART #4521	03/02/2013	$12.78
	FORMS AND SUPPLY - AOPD	02/28/2013	$24.86
	BUYTHECASE	03/04/2013	$69.07
	WAL-MART #2214	03/04/2013	$69.55
	WAL-MART #1183	03/04/2013	$24.08
	US INK & TONER INC	03/05/2013	$425.93
	MED-PASS INC	03/07/2013	$51.64
	QS1	03/07/2013	$165.90
	DILLON SEED & SUPPLY	03/08/2013	$262.15
	FORMS AND SUPPLY - AOPD	03/08/2013	$158.69
	ATT BILL PAYMENT	03/12/2013	$41.15
	WAL-MART #1183	03/11/2013	$7.04
	PCI PATTERSON MEDICAL	03/12/2013	$189.07
	MEDICAL LETTER INC	03/11/2013	$88.00
	HOMEDEPOT.COM	03/11/2013	$145.05
	PCI PATTERSON MEDICAL	03/12/2013	$298.05
	MMAR MEDICAL GROUP, IN	03/11/2013	$80.00
	PCI PATTERSON MEDICAL	03/13/2013	$19.26
	FORMS AND SUPPLY - AOPD	03/12/2013	$5.54
	QS1	03/13/2013	$36.78
	USPS.COM CLICK66100611	03/14/2013	$81.27
	US INK & TONER INC	03/13/2013	$686.44
	FORMS AND SUPPLY - AOPD	03/15/2013	$299.29
	FORMS AND SUPPLY - AOPD	02/28/2013	$558.22
	FORMS AND SUPPLY - AOPD	03/12/2013	$228.55
	FORMS AND SUPPLY - AOPD	03/18/2013	$15.31
	WAL-MART #4379	03/19/2013	$16.05
	WAL-MART #4379	03/19/2013	$24.08
	WAL-MART #4379	03/19/2013	$16.05
	WAL-MART #4379	03/19/2013	$16.05
	FORMS AND SUPPLY - AOPD	03/08/2013	$18.10
	FORMS AND SUPPLY - AOPD	03/08/2013	$50.34
	FORMS AND SUPPLY - AOPD	03/08/2013	$199.31
	TWC TIME WARNER CABLE	03/20/2013	$4,378.54
	WALMART.COM 8009666546	03/21/2013	$26.95
	FORMS AND SUPPLY - AOPD	03/20/2013	$298.23
	FORMS AND SUPPLY - AOPD	03/20/2013	$4.28
	FORMS AND SUPPLY - AOPD	03/20/2013	$98.12
	SMITH & JONES JANITORI	03/21/2013	$838.88
	WAL-MART #1183	03/22/2013	$31.68
	BIG LOTS STORES - #1012	03/21/2013	$213.99
	WAL-MART #4379	03/25/2013	$26.30
	WAL-MART #4379	03/25/2013	$11.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	QS1	03/07/2013	$71.10
	QS1	03/13/2013	$15.76
	TWC TIME WARNER CABLE	03/20/2013	$1,876.51
	ALZHEIMERS PRODUCTS	03/28/2013	$143.61
			$13,950.23
SHERYL M HINTON	WAL-MART #1339	03/12/2013	$65.89
			$65.89
SONJA M AKINS	DTV DIRECTV SERVICE	03/06/2013	$100.69
	VZWRLSS IVR VB	03/06/2013	$76.04
	DTV DIRECTV SERVICE	03/13/2013	$95.39
			$272.12
SONYA M LYBRAND	FORMS AND SUPPLY - AOPD	02/27/2013	$12.12
	FORMS AND SUPPLY - AOPD	02/27/2013	$44.89
			$57.01
STEPHEN A MORGAN	LOWES #00433	03/12/2013	$45.94
	LOWES #00433	03/20/2013	$46.45
	LOWES #00433	03/25/2013	$25.17
	LOWES #00433	03/27/2013	$40.03
			$157.59
STEPHEN C HATTRICH	FORMS AND SUPPLY - AOPD	02/27/2013	$94.91
	FORMS AND SUPPLY - AOPD	03/04/2013	$414.65
	AMERICAN SCREENING CORPOR	03/07/2013	$1,201.00
	FORMS AND SUPPLY - AOPD	03/08/2013	$232.62
	FORMS AND SUPPLY - AOPD	03/08/2013	$24.21
	BARNES&NOBLE COM	03/11/2013	$89.08
	FORMS AND SUPPLY - AOPD	03/15/2013	$25.73
	FORMS AND SUPPLY - AOPD	03/14/2013	$69.65
	FORMS AND SUPPLY - AOPD	03/20/2013	$26.43
	FORMS AND SUPPLY - AOPD	03/20/2013	$169.52
	FORMS AND SUPPLY - AOPD	03/04/2013	$10.45
	FORMS AND SUPPLY - AOPD	03/21/2013	$17.97
	FORMS AND SUPPLY - AOPD	03/25/2013	$25.84
	FORMS AND SUPPLY - AOPD	03/25/2013	$99.36
	FORMS AND SUPPLY - AOPD	03/25/2013	$37.81
	SMITH & JONES JANITORI	03/27/2013	$58.85
			$2,598.08
STEVEN P HATFIELD	LOWES #00433	03/22/2013	$35.29
			$35.29
STUART DRUMHELLER	WAL-MART #4379	03/01/2013	$98.13
			$98.13
SUE PERRY	JAI JERRYS CATALOG	03/19/2013	$294.76
			$294.76
SUSAN F MILLER	ATT CONS PHONE PMT	03/15/2013	$41.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	ATT CONS PHONE PMT	03/15/2013	$486.38
	ATT CONS PHONE PMT	03/15/2013	$57.48
	ATT CONS PHONE PMT	03/15/2013	$322.94
	SPRINT WIRELESS	03/16/2013	$51.58
	SPRINT WIRELESS	03/16/2013	$39.99
	SPRINT WIRELESS	03/16/2013	$39.99
	ATT CONS PHONE PMT	03/18/2013	$593.54
	USA MOBILITY WIRELE	03/18/2013	$6.67
	USA MOBILITY WIRELE	03/18/2013	$15.56
	SPRINT WIRELESS	03/16/2013	$39.99
	SPRINT WIRELESS	03/16/2013	$39.99
	SPRINT WIRELESS	03/16/2013	$39.99
	SPRINT WIRELESS	03/16/2013	$79.98
	SPRINT WIRELESS	03/16/2013	$39.99
	SPRINT WIRELESS	03/16/2013	$39.99
	SPRINT WIRELESS	03/16/2013	$39.99
	ATT CONS PHONE PMT	03/15/2013	$57.47
	ATT CONS PHONE PMT	03/15/2013	$72.68
	ATT CONS PHONE PMT	03/15/2013	$159.06
	SPRINT WIRELESS	03/16/2013	$51.58
			$2,316.41
SUSAN R HOLDEN	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
			$75.00
TAMI G CHAHINE	FORMS AND SUPPLY - AOPD	02/27/2013	$73.25
	OFFICE DEPOT #2127	02/28/2013	$141.22
	HP HOME STORE	03/05/2013	$752.96
	OFFICE DEPOT #1214	03/14/2013	$47.97
	FORMS AND SUPPLY - AOPD	03/21/2013	$28.59
	FORMS AND SUPPLY - AOPD	03/21/2013	$183.36
			$1,227.35
TAMMY F RAUCH	STAMPS.COM	03/05/2013	$1.39
			$1.39
TAMMY G STRICKLAND	GENCO CHEMICALS	03/12/2013	$854.76
	SOUTHEASTERN PAPER GROUP	03/16/2013	$181.90
	SOUTHEASTERN PAPER GROUP	03/16/2013	$91.25
	US INK & TONER INC	03/18/2013	$598.28
	GENCO CHEMICALS	03/26/2013	$166.36
	GENCO CHEMICALS	03/26/2013	$119.83
			$2,012.38
TARYN A REED	ARC SERVICES/TRAINING	03/05/2013	$19.00
	SEARS ROEBUCK 7931	03/05/2013	$100.26
	WALMART.COM 8009666546	03/12/2013	$43.70
	WAL-MART #1748	03/12/2013	$68.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	PHARMACY AUTOMATI00 OF 00	03/19/2013	$93.70
	THE HOME DEPOT 1118	03/21/2013	$14.02
			$338.77
TAWANA PRICE	WAL-MART #4487	02/28/2013	$118.26
	STAPLES 00108449	02/28/2013	$18.69
	WAL-MART #4487	03/05/2013	$165.52
	ASEBA	03/06/2013	$137.00
	STAPLES 00108449	03/08/2013	$10.15
	WAL-MART #4487	03/08/2013	$98.55
	KEEN SIGNS & GRAPHICS	03/08/2013	$89.21
	KEEN SIGNS & GRAPHICS	03/08/2013	$89.21
	WAL-MART #4487	03/13/2013	$39.31
	POSITIVE PROMOTIONS	03/20/2013	$732.56
	ORIENTAL TRADING CO	03/21/2013	$323.92
			$1,822.38
TAWANDA Y WEBB	WAL-MART #4506	03/01/2013	$145.55
	WAL-MART #4506	03/07/2013	$48.64
			$194.19
TERRY D SESSIONS	US FOODS 5D	03/06/2013	$1,498.96
	US FOODS 5D	03/14/2013	$1,004.12
	US FOODS 5D	03/18/2013	$1,499.94
			$4,003.02
THOMAS E JOHNSON	HAWTHORNE MEDICAL EQUIPME	03/01/2013	$263.22
			$263.22
THOMAS OWENS	RIDGELAND MAIN STREET PHA	02/28/2013	$48.59
	RIDGELAND MAIN STREET PHA	02/28/2013	$19.21
			$67.80
THOMAS T LLOYD	LOWES #02207	03/05/2013	$320.74
	THE HOME DEPOT 1117	03/04/2013	$169.39
	WAL-MART #0514	03/08/2013	$19.68
	LOWES #00639	03/08/2013	$398.28
	WAL-MART #4487	03/21/2013	$20.45
			$928.54
THOMASINA HOLMES	TWC TIME WARNER CABLE	03/06/2013	$423.07
	ATT CONS PHONE PMT	03/12/2013	$439.06
	ATT CONS PHONE PMT	03/12/2013	$177.57
	ATT CONS PHONE PMT	03/12/2013	$177.57
	ATT CONS PHONE PMT	03/12/2013	$177.57
	ATT CONS PHONE PMT	03/12/2013	$263.90
	ATT CONS PHONE PMT	03/12/2013	$263.90
	ATT CONS PHONE PMT	03/12/2013	$391.74
	ATT CONS PHONE PMT	03/12/2013	$391.73
	ATT CONS PHONE PMT	03/12/2013	$151.87
	ATT CONS PHONE PMT	03/12/2013	$151.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	CITY OF CAMDEN SC WEB PYM	03/21/2013	$1,373.01
	CITY OF CAMDEN SC WEB PYM	03/21/2013	$83.44
	CITY OF CAMDEN SC WEB PYM	03/21/2013	$1,373.01
	CITY OF CAMDEN SC WEB PYM	03/21/2013	$83.43
	CITY OF CAMDEN SC WEB PYM	03/21/2013	$1,373.01
	CITY OF CAMDEN SC WEB PYM	03/21/2013	$83.43
			$7,379.18
TONI B MORRIS	FORMS AND SUPPLY - AOPD	03/08/2013	$62.74
	FORMS AND SUPPLY - AOPD	03/27/2013	$60.92
			$123.66
TONI C MACK	USA MOBILITY WIRELE	03/08/2013	$13.06
	ATT CONS PHONE PMT	03/12/2013	$172.50
	SPIRIT TELECOM	03/11/2013	$309.57
	FORMS AND SUPPLY - AOPD	03/12/2013	$23.22
	US INK & TONER INC	03/13/2013	$114.32
	CAN CANONBUSSOL CBS	03/16/2013	$11.00
	CAN CANONBUSSOL CBS	03/16/2013	$88.37
	CAN CANONBUSSOL CBS	03/16/2013	$13.44
	CAN CANONBUSSOL CBS	03/16/2013	$13.44
	US INK & TONER INC	03/18/2013	$112.06
	CAN CANONBUSSOL CBS	03/16/2013	$51.89
	VZWRLSS IVR VB	03/27/2013	$76.02
	DE SOUSA LLC	03/28/2013	$123.12
	VZWRLSS IVR VB	03/28/2013	$76.02
			$1,198.03
TONIA V FAIR	SPIRIT TELECOM	03/11/2013	$119.14
	ATT CONS PHONE PMT	03/19/2013	$77.90
	ATT CONS PHONE PMT	03/19/2013	$90.93
	USA MOBILITY WIRELE	03/18/2013	$693.35
	USA MOBILITY WIRELE	03/18/2013	$134.58
	USA MOBILITY WIRELE	03/18/2013	$14.13
	USA MOBILITY WIRELE	03/18/2013	$169.37
	ATT CONS PHONE PMT	03/19/2013	$40.75
	ATT CONS PHONE PMT	03/19/2013	$19.96
	ATT CONS PHONE PMT	03/19/2013	$65.63
	ATT CONS PHONE PMT	03/19/2013	$795.00
	USA MOBILITY WIRELE	03/18/2013	$140.76
	ATT CONS PHONE PMT	03/19/2013	$82.10
	ATT CONS PHONE PMT	03/19/2013	$65.51
	USA MOBILITY WIRELE	03/18/2013	$36.03
	ATT CONS PHONE PMT	03/19/2013	$113.70
	ATT CONS PHONE PMT	03/19/2013	$90.93
	ATT CONS PHONE PMT	03/19/2013	$90.93
	USA MOBILITY WIRELE	03/18/2013	$27.33
	USA MOBILITY WIRELE	03/18/2013	$14.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	USA MOBILITY WIRELE	03/18/2013	$14.13
	USA MOBILITY WIRELE	03/18/2013	$14.13
	USA MOBILITY WIRELE	03/18/2013	$14.93
	MOTOROLA, INC. - ONLINE	03/21/2013	$572.44
	VZWRLSS IVR VB	03/27/2013	$76.02
			$3,573.81
TRACY L LAPOINTE	SPIRIT TELECOM	02/28/2013	$0.06
	THE STATE NEWSPAPER	03/05/2013	$8.95
	PRESS PLUS	03/11/2013	$10.00
	1120GMVILLNEWSNSSCCIRC	03/14/2013	$14.95
			$33.96
VARGHESE P PHILIP	BI-LO 552	03/04/2013	$120.46
	BI-LO 552	03/11/2013	$130.90
	BI-LO 552	03/18/2013	$123.43
	BI-LO 552	03/25/2013	$309.01
			$683.80
VICKIE L BROWN	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
			$175.00
WALTER GANTT	FORMS AND SUPPLY - AOPD	03/11/2013	$179.44
	FORMS AND SUPPLY - AOPD	03/22/2013	$89.45
			$268.89
WANDA H STEVENSON	YP FRMLY AT&T AD SOLS	03/01/2013	$219.00
	FORMS AND SUPPLY - AOPD	02/27/2013	$20.14
	FORMS AND SUPPLY - AOPD	03/01/2013	$119.15
	JANPAK 25 GREENVILLE	02/28/2013	$139.25
	JANPAK 25 GREENVILLE	02/28/2013	$519.40
	ADVANCED PRODUCTS OF SOUT	03/05/2013	$438.84
	JANPAK 25 GREENVILLE	03/05/2013	$259.70
	EBSCO RECEPTION ROOM	03/08/2013	$53.92
	US INK & TONER INC	03/06/2013	$704.51
	US INK & TONER INC	03/06/2013	$788.33
	ORIENTAL TRADING CO	03/08/2013	$20.49
	US INK & TONER INC	03/08/2013	$387.07
	EBSCO RECEPTION ROOM	03/08/2013	$76.87
	EBSCO RECEPTION ROOM	03/08/2013	$88.87
	EBSCO RECEPTION ROOM	03/08/2013	$88.48
	FORMS AND SUPPLY - AOPD	02/27/2013	$48.69
	JANPAK 25 GREENVILLE	03/12/2013	$139.25
	FORMS AND SUPPLY - AOPD	03/13/2013	$178.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	SPEEDPAY:DUKE-ENERGY	03/20/2013	$439.81
	CITY OF PICKENS	03/19/2013	$101.60
	SPEEDPAY:DUKE-ENERGY	03/20/2013	$352.23
	BESTVALSUP COM	03/19/2013	$224.18
	SPEEDPAY:DUKE-ENERGY	03/22/2013	$1,484.75
	SPEEDPAY:DUKE-ENERGY	03/22/2013	$21.56
	SPEEDPAY:DUKE-ENERGY	03/22/2013	$316.42
	VZWRLSS IVR VB	03/22/2013	$70.49
	VZWRLSS IVR VB	03/22/2013	$798.40
	PIEDMONTNG/SPEEDPAY	03/26/2013	$564.59
	FORMS AND SUPPLY - AOPD	03/25/2013	$199.74
	SOUTHEASTERN PAPER GROUP	03/26/2013	$794.05
	ADVANCED PRODUCTS OF SOUT	03/27/2013	$409.46
	ADVANCED PRODUCTS OF SOUT	03/27/2013	$200.57
	JANPAK 25 GREENVILLE	03/27/2013	$563.56
	PIEDMONTNG/SPEEDPAY	03/26/2013	$218.11
	PIEDMONTNG/SPEEDPAY	03/26/2013	$62.36
	PIEDMONTNG/SPEEDPAY	03/26/2013	$387.45
			$11,500.12
WILLIAM H MOOSE	KMART 4319	03/05/2013	$28.99
	KMART 4319	03/05/2013	$7.37
	FORMS AND SUPPLY - AOPD	03/06/2013	$136.43
	KMART 4319	03/07/2013	$26.74
	WAL-MART #4506	03/14/2013	$7.36
	KMART 4319	03/13/2013	$7.37
	RITE AID STORE #11582	03/19/2013	$5.54
	WAL-MART #4506	03/22/2013	$16.02
	KMART 4319	03/25/2013	$44.93
	KMART 4319	03/27/2013	$10.69
	KMART 4319	03/27/2013	$16.04
			$307.48
WILLIAM RUST	WAL-MART #1183	03/01/2013	$8.10
	WAL-MART #1183	03/01/2013	$97.12
	WALGREENS #6137	03/01/2013	$53.49
	WAL-MART #1183	03/08/2013	$34.61
	WAL-MART #1183	03/08/2013	$26.32
	WALGREENS #6137	03/08/2013	$53.49
	WAL-MART #1183	03/22/2013	$5.35
	GENERAL SALES COMPANY	03/22/2013	$307.30
			$585.78
YVONE D LIGHTSEY	WAL-MART #1358	03/08/2013	$23.24
	BI-LO 707	03/19/2013	$34.43
	BI-LO 707	03/26/2013	$35.19
			$92.86

Total for MENTAL HEALTH DEPT: $332,627.12

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	WAL-MART #1164	02/28/2013	$56.62
	AHERNRENTALS COLUMBIA	02/28/2013	$631.55
	PRODUCTIONS UNLIMITED, IN	03/07/2013	$195.00
	FULLCOMPASSWEB	03/12/2013	$16.96
	YA YA E FAVORMART	03/12/2013	$66.85
	LOWES #00385	03/12/2013	$91.55
	LOWES #00385	03/14/2013	$5.14
	LOWES #00385	03/19/2013	$352.61
	LOWES #00385	03/20/2013	$83.95
	LOWES #00385	03/21/2013	$43.72
	MICHAELS #2113	03/22/2013	$6.38
	LOWES #00385	03/22/2013	$86.33
	SHIV MART	03/28/2013	$40.01
			$1,676.67
ADRAIN BROWN	MS MICROSOFT STORE	03/04/2013	$139.09
	MS MICROSOFT STORE	03/07/2013	$1,068.93
			$1,208.02
ALAN CLAYTON	SQ RICHARD VAN HULLE	03/01/2013	$4.28
	VZWRLSS IVR VB	03/05/2013	$103.87
	Amazon.com	03/22/2013	$128.49
	AWL PEARSON EDUCATION	03/27/2013	$41.17
			$277.81
ALAN GRIER	FEDEXOFFICE 00015024	03/02/2013	$32.87
	AIRGAS SOUTH	03/28/2013	$3.21
			$36.08
ALFIE MINCY	COMPANSOL/RACHOUSTON	03/18/2013	$299.00
	DELTA AIR 0068212609218	03/25/2013	$25.00
	DELTA AIR 0068212049459	03/27/2013	$25.00
			$349.00
ALICE APPLEBY	SMARTDRAW.COM	02/28/2013	$118.95
			$118.95
ALICE SHERRY	LOWES #01064	02/28/2013	$12.75
	LOWES #01064	02/28/2013	$72.48
	LOWES #00433	03/04/2013	$391.82
	WAPER INC	03/05/2013	$808.26
	SMITH & JONES JANITORI	03/06/2013	$231.12
	BONITZ INC	03/13/2013	$500.00
	SMITH & JONES JANITOR	03/13/2013	$500.76
	DETROIT SPONGE & CHAMO	03/22/2013	$247.02
			$2,764.21
ALLYSON PORTER	OFFICE DEPOT #332	03/11/2013	$265.50
			$265.50
AMY SCULLY	AMAZON MKTPLACE PMTS	03/14/2013	$647.80
	AMAZON MKTPLACE PMTS	03/18/2013	$140.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$787.80
ANN POULOS	FEDEX 424990643	02/28/2013	$51.48
	FEDEX 425094425	03/02/2013	$51.48
	SENDTHISFILE	03/01/2013	$19.95
	ISTOCK INTERNATIONAL	03/05/2013	$545.00
	APL APPLE ITUNES STORE	03/06/2013	$9.99
	APL APPLE ITUNES STORE	03/06/2013	$19.99
	APL APPLE ITUNES STORE	03/06/2013	$19.99
	APL APPLE ITUNES STORE	03/06/2013	$19.99
	APPARENT CORPORATION	03/07/2013	$267.00
	BARNES & NOBLE #2688	03/08/2013	$27.71
	APL APPLE ITUNES STORE	03/11/2013	$6.99
	APPARENT CORPORATION	03/11/2013	$267.00
	APL APPLE ITUNES STORE	03/12/2013	$9.99
	APL APPLE ITUNES STORE	03/14/2013	$9.99
	LACIE LIMITED	03/14/2013	$106.88
			$1,433.43
ARIA SIMMONS	OFFICE DEPOT #332	03/04/2013	$181.41
			$181.41
ARTHUR BROWN	SYX TIGERDIRECT.COM	03/11/2013	$69.13
	RADIOSHACK 00196089	03/12/2013	$37.43
	MS MICROSOFT STORE	03/14/2013	$139.09
	MS MICROSOFT STORE	03/14/2013	$1,068.93
	BEST BUY 00002709	03/19/2013	$101.62
	STAPLES 00103911	03/25/2013	$34.22
			$1,450.42
BARBARA MOONEYHAN	AT&T DATA	03/01/2013	$30.00
	AT&T 820223541 NBI	03/06/2013	$137.63
	B & H PHOTO-VIDEO.COM	03/18/2013	$314.75
	THE HOME DEPOT 1112	03/19/2013	$15.99
	STAPLES 00106567	03/27/2013	$19.04
			$517.41
BARRY CONELLY	MANN TOOL & SUPPLY	03/01/2013	$452.56
	LOWES #01066	03/14/2013	$256.76
	WW GRAINGER	03/14/2013	$477.95
	BLANCHARD MACHINERY CO.	03/18/2013	$578.55
	WW GRAINGER	03/25/2013	$445.43
			$2,211.25
BENJAMIN SAMPLES	AT&T 287023482104NBI	03/04/2013	$89.71
	LOWES #00499	03/05/2013	$55.64
	BEST BUY 00014662	03/05/2013	$21.39
	LOWES #00499	03/11/2013	$60.81
	B & H PHOTO-VIDEO.COM	03/20/2013	$634.08
			$861.63

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH RICKENBAKER	TROXELL COMMUNICATIONS IN	02/28/2013	$115.54
	B & H PHOTO-VIDEO.COM	03/21/2013	$877.50
	WWW.NEWEGG.COM	03/28/2013	$99.98
			$1,093.02
BILL MULKEY	PCI PATTERSON MEDICAL	03/09/2013	$97.43
	PCI PATTERSON MEDICAL	03/14/2013	$19.10
			$116.53
BOB STANSILL	CHAMPION AMERICA INC	03/02/2013	$149.95
	SMALL JOBS	02/28/2013	$600.00
	SIGNS BY TOMORROW	03/05/2013	$193.96
	LOWES #00499	03/06/2013	$7.54
	SMALL JOBS	03/07/2013	$850.00
	LOWES #00499	03/11/2013	$89.75
	COOPERS NURSERY	03/12/2013	$86.51
	SMALL ENGINE REPAIR	03/12/2013	$167.27
	PALMETTO MANUFACTURING	03/13/2013	$1,326.20
	LOWES #00499	03/13/2013	$23.52
	ALEX'S NURSERY INC	03/13/2013	$147.00
	LOWES #00499	03/15/2013	$42.78
	AARO RENTAL CENTERS INC	03/14/2013	$327.25
	LOWES #00499	03/19/2013	$3.77
	SMALL ENGINE REPAIR	03/21/2013	$79.96
	BLUESTEIN WHOLESALE COMPA	03/21/2013	$276.38
	SMALL ENGINE REPAIR	03/22/2013	$442.94
			$4,814.78
CALVIN RICHARD	WAPER INC	03/21/2013	$58.85
	LOWES #00499	03/28/2013	$30.40
			$89.25
CANDICE GEIGER	EDUCATIONAL WONDERLAND	03/08/2013	$33.64
	WAL-MART #1183	03/11/2013	$54.72
	ASHP	03/26/2013	$69.00
			$157.36
CARL CARRAWAY	LOWES #01064	02/28/2013	$15.31
	HOSTEK.COM	03/06/2013	$21.00
	MICROSOFT TECH SUPPORT	03/12/2013	$259.00
	PROVANTAGE LLC	03/13/2013	$699.15
	2CO.COM SITEUPTIM	03/14/2013	$240.00
	SHEALY ELECT 803-227-0599	03/19/2013	$433.07
	LYNDA.COM	03/20/2013	$37.50
	SHEALY ELECT 803-227-0599	03/28/2013	$433.07
			$2,138.10
CARLTON WALDROP	CONTROL MANAGEMENT INC	03/07/2013	$333.67
	TRAYCO OF SC INC	03/07/2013	$131.85
	FASTENAL COMPANY01	03/12/2013	$224.43

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	GRAYBAR ELECTRIC COMPANY	03/14/2013	$335.45
	ADVANCED DOOR SYSTEMS	03/15/2013	$219.52
	1140 PERRY MANN	03/18/2013	$196.41
	FASTENAL COMPANY01	03/18/2013	$60.46
	INTERSTATE ALL BATTERY	03/18/2013	$83.14
	HVAC FILTERS	03/21/2013	$276.32
	LOWES #01064	03/25/2013	$53.23
	TRAYCO OF SC INC	03/27/2013	$272.92
	MCMASTER-CARR	03/27/2013	$107.64
			$2,295.04
CARSON CONNER	SOL SNAP-ON INDUSTRIAL	03/05/2013	$60.90
	INTERSTATE ALL BATTERY	03/21/2013	$34.13
	MOFFATT PRODUCTS INC	03/25/2013	$33.59
	STAPLS9238858460000	03/28/2013	$187.65
			$316.27
CATHERINE PITTS	VZWRLSS PRPAY AUTOPAY	03/02/2013	$20.00
	Amazon.com	03/11/2013	$14.80
	ACT South Carolina Dep	03/12/2013	$183.66
	VZWRLSS IVR VB	03/12/2013	$113.99
	JWS WILEY PUBLISHERS	03/13/2013	$115.10
	JWS WILEY PUBLISHERS	03/13/2013	$116.80
			$564.35
CHANDA JACKSON	WAL-MART #1183	03/18/2013	$91.36
	CROMERS	03/18/2013	$37.31
			$128.67
CHARLEY ROBINETTE	HANDI-CLEAN PRODUCTS	02/28/2013	$312.23
	WALMART.COM 8009666546	03/01/2013	$106.57
	CUSTOM MECHANICAL EQUI	03/04/2013	$68.00
	KELE INC	03/09/2013	$970.96
	BAKER DIST CO 541	03/11/2013	$179.76
	1140 PERRY MANN	03/19/2013	$37.64
	SHEALY & SONS ELECTRIC	03/19/2013	$789.00
	KELE INC	03/23/2013	$43.01
	HANDI-CLEAN PRODUCTS	03/25/2013	$500.72
			$3,007.89
CHAUNTY BONAPARTE	NACADA	03/14/2013	$135.00
			$135.00
CHERYL KIRKPATRICK	INSPYDER SOFTWARE INC.	03/28/2013	$194.82
			$194.82
CLIVE LUGMAYER	STAPLES 00106567	03/01/2013	$82.29
			$82.29
CONNIE DAVIS	STAPLES 00103911	03/25/2013	$207.56
			$207.56

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HILL	G AND H MAIL SERVICES	02/27/2013	$772.34
	HRDQ	02/28/2013	$392.17
	Amazon.com	03/05/2013	$90.57
	TRUE COLORS INTERNATIONAL	03/07/2013	$449.06
	SIMPLE TRUTHS LLC	03/07/2013	$16.98
	HRDQ	03/12/2013	$161.10
	C.P.P INC	03/12/2013	$338.32
	LEARNING COMMUNICATIONS L	03/18/2013	$285.00
	MEDIA PARTNERS CORP	03/19/2013	$214.00
	MEDIA PARTNERS CORP	03/20/2013	$262.00
	RICOH LEGAL DOCUMENT SER	03/27/2013	$548.97
			$3,530.51
CRYSTAL ROOKARD	VZWRLSS PRPAY AUTOPAY	03/10/2013	$20.00
			$20.00
DALE STOKES	SMALL ENGINE REPAIR	02/27/2013	$84.06
	PALMETTO LAWN & LEISURE	03/01/2013	$82.05
	SQ GREG GERSTNER	03/06/2013	$985.00
	STAR MASONRY	03/11/2013	$1,375.00
	LOWES #01064	03/14/2013	$95.18
	PALMETTO LAWN & LEISURE	03/15/2013	$34.45
	PALMETTO SUPREME ORGANIC	03/20/2013	$480.00
	SMALL ENGINE REPAIR	03/20/2013	$214.41
	LOWES #01064	03/22/2013	$41.16
	LOWES #00433	03/25/2013	$8.44
	SMALL ENGINE REPAIR	03/26/2013	$176.07
			$3,575.82
DANIEL STONE	ARAMARK COL OF CHARLESTON	03/14/2013	$26.25
			$26.25
DEBORAH TIRADO	SKILLPATH SEMINARS MAIN	03/15/2013	$220.37
			$220.37
DERRAH CASSIDY	TARGET 00022772	03/10/2013	$53.48
			$53.48
DIANE YEOMAN	AMAZON MKTPLACE PMTS	03/03/2013	$91.76
	AMAZON MKTPLACE PMTS	03/03/2013	$7.99
	AMAZON MKTPLACE PMTS	03/01/2013	$32.12
	Amazon.com	03/03/2013	$31.58
	AMAZON MKTPLACE PMTS	03/05/2013	$50.64
	AMAZON MKTPLACE PMTS	03/07/2013	$39.85
	ADOBE SYSTEMS, INC.	03/22/2013	$299.00
			$552.94
DONNA WILLIAMS	SC LAW ENFORCEMENT	03/04/2013	$25.00
	MEDLINE	03/16/2013	$2.88
	MEDLINE	03/16/2013	$171.69
	WORLDPOINT ECC	03/28/2013	$693.35

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$892.92
ED KOEHNE	EB 2013 SOUTH CAROLIN	03/08/2013	$106.49
	STAPLES 00103234	03/27/2013	$22.44
			$128.93
EDDIE JACKSON	SC SOCIETY FOR	03/02/2013	$140.00
	SC SOCIETY FOR	03/02/2013	$280.00
	BEST	03/07/2013	$156.41
			$576.41
ELENA MARTINEZ VIDAL	VZWRLSS IVR VB	03/26/2013	$96.69
			$96.69
EMILY BURNS	SHANDON BAPTIST CHURCH	03/25/2013	$55.00
			$55.00
GARY CADLE	ZEE MEDICAL 00022012	02/28/2013	$102.24
	TRITEK LLC	03/07/2013	$519.50
			$621.74
GEORGE HILL	CE COLUMBIA	03/19/2013	$1,026.57
	CE COLUMBIA	03/21/2013	$883.69
			$1,910.26
GERALYNE LOPEZDEVICTORIA	APL APPLE ITUNES STORE	03/08/2013	$49.99
	BEST BUY 00002642	03/10/2013	$197.91
	APL APPLE ONLINE STORE	03/24/2013	$31.03
	APL APPLE ONLINE STORE	03/25/2013	$20.33
	APL APPLE ONLINE STORE	03/25/2013	$52.43
	APL APPLE ONLINE STORE	03/26/2013	$994.03
			$1,345.72
GINGER JEFFCOAT	NACADA	03/15/2013	$135.00
			$135.00
GREGORY C LEE	LOWES #00499	03/27/2013	$338.03
			$338.03
HART HAYDEN	AT&T BILL PAYMENT	03/21/2013	$106.52
			$106.52
HOPE HALL	STAPLES 00103911	03/04/2013	$85.38
	WAL-MART #1286	03/14/2013	$27.55
	DOCTORS CARE BELTLINE 9	03/14/2013	$13.00
	MIDLANDS TECH COLLEGE	03/22/2013	$35.00
	JACKIES	03/25/2013	$78.97
			$239.90
IVELISSE ORTIZ-HERNANDEZ	RADIOSHACK 00196089	02/28/2013	$35.05
			$35.05
JACK PETERSON	DIGICERT	03/26/2013	$469.00
			$469.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES HENSON	INTERSTATE ALL BATTERY	03/07/2013	$182.22
	LOWES #01064	03/19/2013	$24.56
	HVAC FILTERS	03/26/2013	$276.32
	HVAC FILTERS	03/27/2013	$276.32
	CC DICKSON CO #1140	03/28/2013	$196.83
	BAKER DIST CO 541	03/27/2013	$99.94
	C C DICKSON CO 1002	03/28/2013	$237.45
			$1,293.64
JAMES WAYMYERS	BIG STATE INDUST SPPLY	03/08/2013	$89.00
	THE HOME DEPOT #1106	03/17/2013	$42.70
			$131.70
JAN OLIVER	WWW.NEWEGG.COM	03/21/2013	$1,129.99
			$1,129.99
JANICE BROOM	US INK & TONER INC	03/13/2013	$112.24
	WAL-MART #1183	03/15/2013	$12.40
	WAL-MART #1164	03/26/2013	$24.80
			$149.44
JANICE JAKE	NORTHERN ESSEX COMM. COLL	03/07/2013	$1,095.00
			$1,095.00
JENNIFER BERRY	ORIENTAL TRADING CO	02/27/2013	$70.00
	ORIENTAL TRADING CO	02/27/2013	$229.00
	PAYPAL COLASHRM	03/12/2013	$20.00
	SCOOP AVANT RESOURCES	03/15/2013	$279.00
			$598.00
JENNIFER PANTER	ZEE MEDICAL 00022012	03/05/2013	$104.51
	POLLOCK COMPANY	03/13/2013	$26.39
	POLLOCK COMPANY	03/25/2013	$15.89
			$146.79
JESSICA BOOTH	SCDOR-E SALES	03/14/2013	$5,611.00
			$5,611.00
JIMMY SLICE	PROVANTAGE LLC	03/04/2013	$647.96
	CABLESYS	03/25/2013	$876.32
	CABLE & CONNECTIONS	03/27/2013	$18.73
			$1,543.01
JO PROSSER	BI-LO 218	02/28/2013	$153.08
	COLUMBIA VEND 75059022	03/11/2013	$230.12
	LEXINGTON CHAMBER & VI	03/15/2013	$430.00
	WEST METRO CHAMBER OF COM	03/14/2013	$200.00
	ASTD MEMBERSHIP	03/16/2013	$199.00
	US INK & TONER INC	03/15/2013	$1,263.47
	Amazon.com	03/16/2013	$829.87
	FRANKLINCOVEYPRODUCTS	03/18/2013	$57.68
	OFFICE DEPOT #1214	03/18/2013	$160.47

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JO PROSSER	NCMPR	03/19/2013	$150.00
	SOCIETY FOR HUMAN RESOURC	03/21/2013	$165.00
	FRANKLINCOVEYPRODUCTS	03/28/2013	$43.29
			$3,881.98
JOHN HOLLADAY	STAPLES 00103911	03/04/2013	$115.86
	PARTMASTER	03/06/2013	$424.96
	THE TRANE COMPANY	03/08/2013	$277.92
	CE COLUMBIA	03/12/2013	$484.50
	WW GRAINGER	03/14/2013	$209.42
	CITY ELECTRIC REPAIR INC	03/19/2013	$394.83
	GRAHL ELECTRIC SUPPLY CO	03/26/2013	$204.16
			$2,111.65
JOHN LEIGHTY	QUALITY COUNCIL OF INDIAN	03/04/2013	$375.00
	BUILDING PERFORMANCE INST	03/06/2013	$1,750.00
	QUALITY COUNCIL OF INDIAN	03/08/2013	$285.00
	WWW.NEWEGG.COM	03/12/2013	$17.98
	WWW.NEWEGG.COM	03/12/2013	$87.96
	BUILDING PERFORMANCE INST	03/12/2013	$1,750.00
	CARR LANE MFG. COMPANY	03/13/2013	$34.01
	BUILDING PERFORMANCE INST	03/28/2013	$1,750.00
			$6,049.95
JOHN MABELITINI	LOWES #00499	03/14/2013	$19.69
	LOWES #00499	03/19/2013	$6.40
	ACCREDITED LOCK SUPPLY	03/19/2013	$442.75
			$468.84
JOSEPH CROFT	FREEMAN GRAPHIC SYSTEM	03/05/2013	$347.84
	ZEE MEDICAL 00022012	03/06/2013	$65.24
	MSC	03/26/2013	$495.28
	PAPER HANDLING SOLUTIO	03/26/2013	$65.00
	ZEE MEDICAL 00022012	03/27/2013	$45.83
			$1,019.19
JOYCE AUSTIN	BI-LO 526	03/16/2013	$47.94
	OFFICEMAX CT IN#470416	03/20/2013	$53.98
			$101.92
KACI GREENE	PAPA JOHN'S #0437	03/20/2013	$11.29
	PAPA JOHN'S #0437.COM	03/20/2013	$90.99
	FIREHOUSE SUBS #66	03/26/2013	$186.36
	FIREHOUSE SUBS #46	03/27/2013	$190.42
	WAL-MART #1183	03/28/2013	$68.76
			$547.82
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	03/01/2013	$160.00
	US INK & TONER INC	03/19/2013	$126.27
			$286.27
KATHERINE FOX	AMERICANS FOR THE ARTS 2	02/28/2013	$50.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FOX	WAL-MART #1164	03/01/2013	$80.67
	GOOGLE ADWS2941120212	03/03/2013	$50.00
	USPS 45418000629800281	03/01/2013	$2.38
	APL APPLE ITUNES STORE	03/01/2013	$4.99
	CVS PHARMACY #5549 Q03	03/03/2013	$16.14
	VZWRLSS IVR VB	03/08/2013	$400.40
	PAYPAL FLOCK RALLY	03/13/2013	$628.15
	BUILD-CHARGE.COM	03/18/2013	$206.90
	MAILCHIMP	03/19/2013	$30.00
			$1,469.63
KATHRYN SPIRES	KMART 4141	03/19/2013	$160.24
			$160.24
KATHY DINKINS	WATSON LABEL PRODUCTS	02/28/2013	$541.00
	WALMART.COM 8009666546	03/06/2013	$60.02
	US INK & TONER INC	03/12/2013	$681.72
	US INK & TONER INC	03/13/2013	$134.16
	US INK & TONER INC	03/18/2013	$251.52
	US INK & TONER INC	03/21/2013	$406.55
			$2,074.97
KATHY PATNAUDE	VZWRLSS IVR VB	03/01/2013	$70.73
	VZWRLSS IVR VB	03/27/2013	$70.71
			$141.44
KEITH OSTRANDER	FRANKLIN D PLUMBING	02/28/2013	$464.56
	GRAYBAR ELECTRIC COMPANY	03/05/2013	$987.27
	LOWES #00499	03/06/2013	$3.15
	BATTERIES PLUS	03/07/2013	$81.23
	SHEALY & SONS ELECTRIC	03/19/2013	$562.50
	KAB INC	03/22/2013	$268.08
	EAST COAST METAL DIST 08	03/22/2013	$388.44
			$2,755.23
KENETTA PIERCE	PAYPAL SOUTHCAROLI	03/04/2013	$129.12
	STAPLES 00103911	03/13/2013	$78.24
			$207.36
KIM BOATRIGHT	VZWRLSS IVR VB	03/02/2013	$66.55
	OFFICE DEPOT #2196	02/28/2013	$74.84
	DOLLAR-GENERAL #3815	03/05/2013	$13.91
	VZWRLSS IVR VB	03/23/2013	$66.03
	COLUMBIA CONVENTION CENTE	03/22/2013	$800.00
			$1,021.33
KIMBERLY MEHL	ART WHITE OFFICE MACHI	03/06/2013	$26.22
	WORLDPOINT ECC	03/28/2013	$931.00
	WORLDPOINT ECC	03/28/2013	$0.15
			$957.37
KRISTINE NEWTON	CDW GOVERNMENT	03/01/2013	$571.16

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$571.16
LADDIE GRAY	BEST BUY 00002709	03/06/2013	$160.45
	MS MICROSOFT STORE	03/15/2013	$139.09
	MS MICROSOFT STORE	03/15/2013	$1,068.93
			$1,368.47
LAUREN EMMER	PURELAND SUPPLY LLC	03/14/2013	$368.95
	BEST BUY 00014662	03/21/2013	$274.94
			$643.89
LEANNE MUNN	STAPLS9238292412000	03/13/2013	$15.72
	MBM	03/18/2013	$95.34
	STAPLS9238505121000	03/19/2013	$42.08
	WAL-MART #1183	03/21/2013	$137.03
	STAPLES 00103911	03/26/2013	$250.68
			$540.85
LINDA WYATT	WAL-MART #2214	03/28/2013	$80.12
			$80.12
LINDSAY GYLES	HENRY SCHEIN	02/27/2013	$1,120.52
	SHI SMARTPRACT#218094	03/05/2013	$178.60
	ULTRADENT PRODUCTS INC	03/04/2013	$14.51
	COLUMBIA MARKING PRODUCT	03/05/2013	$53.00
	STAPLS9237991319000	03/05/2013	$146.87
	SUNSTAR AMERICAS INC	03/06/2013	$153.00
	WKH LEXICOMP	03/07/2013	$78.87
	HU FRIEDY MFG CO INC	03/06/2013	$416.94
	P&G CREST ORALB	03/09/2013	$190.93
	SUNSTAR AMERICAS INC	03/08/2013	$35.88
	AMERIFILE	03/14/2013	$334.94
	VIDENT	03/15/2013	$9.93
	PRECISION DATA PRODUCTS	03/22/2013	$128.38
	PRACTICAL CLINIC COURSE	03/26/2013	$168.00
			$3,030.37
LYNN VANDIJK	WAL-MART #1339	03/18/2013	$24.45
	TARGET 00013193	03/21/2013	$8.85
	APTA WEB	03/27/2013	$325.00
			$358.30
MARCIA MEDWAY	VZWRLSS APOCC VISB	03/26/2013	$74.57
			$74.57
MARTHA HANKS	CAAHEP	03/21/2013	$295.00
	CAAHEP	03/21/2013	$295.00
	CAAHEP	03/21/2013	$295.00
	CAAHEP	03/21/2013	$295.00
			$1,180.00
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	03/05/2013	$20.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$20.00
MARY BRECI	AMAZON MKTPLACE PMTS	03/07/2013	$11.24
	AMAZON MKTPLACE PMTS	03/07/2013	$69.51
	SHOP.ADVANCEWEB.COM	03/28/2013	$88.15
	JIM COLEMAN LTD #3	03/27/2013	$72.20
			$241.10
MELISSA J0NES	STAPLS9237852965000	03/01/2013	$146.57
	STAPLES 00103911	03/11/2013	$10.70
			$157.27
MICHAEL ZANFARDINO	AT&T 835785303 NBI	03/04/2013	$89.71
	PLAYSTREAM	03/04/2013	$115.50
	LANDS END BUS OUTFITTERS	03/09/2013	$501.52
	TREEHOUSEISLANDINC	03/09/2013	$49.00
	LANDS END BUS OUTFITTERS	03/15/2013	$32.58
	ADOBE SYSTEMS, INC.	03/14/2013	$19.99
	ADOBE SYSTEMS, INC.	03/14/2013	$19.99
	INSIDE HIGHER ED	03/21/2013	$174.00
	WWW.INNOVATIVEEDUCATOR	03/26/2013	$345.00
			$1,347.29
MIKE BUSH	BONITZ INC	02/28/2013	$412.00
	HANDI-CLEAN PRODUCTS	02/28/2013	$682.59
	SMITH & JONES JANITORI	02/27/2013	$274.99
	PARTMASTER	02/28/2013	$292.24
	LOWES #00433	03/01/2013	$171.53
	SHERWIN WILLIAMS #2306	03/06/2013	$423.56
	SHERWIN-WILLIAMS #1414	03/06/2013	$1,010.06
	UNIQUE SYSTEMS	03/06/2013	$215.28
	FEED BARN AND GARDEN SHOP	03/07/2013	$49.46
	SMITH & JONES JANITORI	03/19/2013	$232.19
	ARDS CONTAINER SERVICES	03/21/2013	$96.00
	SMITH & JONES JANITORI	03/20/2013	$295.32
	LOWES #00499	03/25/2013	$26.69
	SMITH & JONES JANITORI	03/26/2013	$276.06
	SMITH & JONES JANITORI	03/26/2013	$456.89
			$4,914.86
MIKE PROCTOR	RAYMOND PRODUCTS	03/06/2013	$1,207.50
	UNIQUE SYSTEMS	03/06/2013	$1,099.96
			$2,307.46
MIKE ROWELL	STAPLES 00103911	03/01/2013	$40.65
	LOWES #00499	03/27/2013	$73.83
			$114.48
MORRIS LEWIS	FEDEXOFFICE 00015578	03/04/2013	$19.26
	APEXGRAPHIX	03/14/2013	$192.60
	PTI MARKETING TECH	03/16/2013	$799.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,010.86
MYRON CHAMBLISS	STAPLES 00103911	02/27/2013	$136.40
	LAWMENS SAFETY SUPPLY INC	02/28/2013	$276.04
	COMMUNICATION SPECIALISTS	03/05/2013	$60.00
	SOUTH CAROLINA LAW ENFORC	03/12/2013	$60.00
	SOUTH CAROLINA LAW ENFORC	03/12/2013	$90.00
			$622.44
NANCY PEDERSEN	INTERSTATE ALL BATTERY	02/27/2013	$23.75
	PIGGLY WIGGLY 070	03/12/2013	$73.55
	CAROLINA CAFE AND CATERIN	03/14/2013	$316.10
	PIGGLY WIGGLY 070	03/20/2013	$18.73
	GREATER COLUMBIA CHAMBER	03/20/2013	$250.00
	COMMITTEE OF 100	03/22/2013	$300.00
	PUBLIX 067	03/24/2013	$49.56
	STEVE GILLILAND, INC	03/25/2013	$120.00
	DIPRATOS	03/25/2013	$207.63
			$1,359.32
NATHAN JOY	MTC BOOKSTORE BELTLINE	03/05/2013	$11.74
			$11.74
NICK HALLMAN	AMAZON MKTPLACE PMTS	03/07/2013	$159.41
	MONOPRICE INC	03/07/2013	$30.60
	Amazon.com	03/11/2013	$132.60
	PROVANTAGE LLC	03/19/2013	$968.13
	AMAZON MKTPLACE PMTS	03/22/2013	$161.06
			$1,451.80
NICOLE FOSTER	WARD'S NATURAL SCIENCE	02/28/2013	$64.62
	CAROLINA BIOLOGICAL SPLY	03/04/2013	$50.97
	WARD'S NATURAL SCIENCE	03/06/2013	$604.13
	DOLLAR-GENERAL #4766	03/08/2013	$13.91
	WARD'S NATURAL SCIENCE	03/13/2013	$33.91
	BI-LO 723	03/14/2013	$21.81
	ACE HARWARE OF CAYCE	03/14/2013	$19.86
	PET SUPPLIES PLUS #803	03/14/2013	$83.56
	ACE HARWARE OF CAYCE	03/19/2013	$8.54
	FISHY BUSINESS	03/19/2013	$33.15
	ACE HARWARE OF CAYCE	03/19/2013	$10.67
	PET SUPPLIES PLUS #803	03/19/2013	$77.96
	CAROLINA BIOLOGICAL SPLY	03/22/2013	$46.12
	CAROLINA BIOLOGICAL SPLY	03/25/2013	$70.34
	PET SUPPLIES PLUS #803	03/27/2013	$33.36
	APL APPLE ONLINE STORE	03/27/2013	$52.43
	CAROLINA BIOLOGICAL SPLY	03/27/2013	$8.22
			$1,233.56
PATRICIA EARN	PAYPAL NURSETIM	03/07/2013	$1,499.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA EARN	VZWRLSS IVR VB	03/19/2013	$45.29
			$1,544.29
PATRICK WRIGHT	GODADDY.COM	03/10/2013	$14.99
	VZWRLSS APOCC VISB	03/17/2013	$79.08
			$94.07
PAUL BRUNSON	LOWES #01064	03/04/2013	$26.62
	BAKER DIST CO 576	03/07/2013	$282.00
	SWPS.COM/210-590-9363	03/07/2013	$45.36
	BAKER DIST CO 541	03/08/2013	$100.11
	CE COLUMBIA	03/12/2013	$126.13
	BAKER DIST CO 541	03/11/2013	$297.84
	AMAZON MKTPLACE PMTS	03/14/2013	$57.92
	AMAZON MKTPLACE PMTS	03/15/2013	$13.80
	PEX SUPPLY	03/20/2013	$91.35
	RICHLAND INDUSTRIAL	03/22/2013	$236.26
	THE TRANE COMPANY	03/23/2013	$499.01
	LOWES #01064	03/26/2013	$89.83
	STAPLES 00103911	03/26/2013	$139.98
			$2,006.21
PEGGY SCOTT	LO TRAINING MATERIALS	02/28/2013	$484.57
	BARNES&NOBLE COM	03/07/2013	$270.26
	LO TRAINING MATERIALS	03/08/2013	$823.70
	CERTIFICATION PARTNERS	03/12/2013	$715.41
	BARNES&NOBLE COM	03/12/2013	$29.84
	HRDQ	03/11/2013	$312.97
	C.P.P INC	03/11/2013	$139.65
	BARNES&NOBLE COM	03/14/2013	$30.29
	BARNES&NOBLE COM	03/14/2013	$197.29
	BARNES&NOBLE COM	03/14/2013	$30.29
	BARNES&NOBLE COM	03/15/2013	$30.29
	LO TRAINING MATERIALS	03/15/2013	$41.40
	BARNES&NOBLE COM	03/15/2013	$30.29
	AXZO PRESS LLC	03/19/2013	$394.48
	Amazon.com	03/22/2013	$84.93
	IIA/CPCU INSTITUTE	03/28/2013	$808.00
			$4,423.66
PERMELIA LUONGO	OFFICE MAX	03/11/2013	$188.31
			$188.31
PHILIP LOWN	LENNOX INDUSTRIES	02/28/2013	$315.87
	SHEALY & SONS ELECTRIC	02/28/2013	$173.00
	LOWES #00499	03/05/2013	$72.89
	THE TRANE COMPANY	03/05/2013	$281.14
	ROOF MAINTENANCE ORGANIZA	03/07/2013	$975.00
	EAST COAST METAL DIST 08	03/11/2013	$31.20
	LOWES #00499	03/13/2013	$18.30

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	LOWES #00499	03/13/2013	$46.97
	WAL-MART #1183	03/14/2013	$10.61
	WALMART.COM 8009666546	03/15/2013	$133.22
	CABLE & CONNECTIONS	03/14/2013	$214.00
	C C DICKSON CO 1002	03/18/2013	$868.93
	GRAHL ELECTRIC SUPPLY CO	03/18/2013	$144.45
	NAPA STORE 1015002	03/19/2013	$38.98
	CITY ELECTRIC REPAIR INC	03/19/2013	$116.48
	THE TRANE COMPANY	03/19/2013	$169.91
	GRAHL ELECTRIC SUPPLY CO	03/25/2013	$289.38
	LOWES #00499	03/26/2013	$72.56
	MCCALLS SUPPLY INC 07	03/28/2013	$111.60
			$4,084.49
REBECCA GARNETT	Amazon.com	03/02/2013	$46.43
	COLUMBIA POWER SPORTS	03/12/2013	$233.47
	PAYPAL INSCOPEINTE	03/18/2013	$179.80
	PAYPAL SCMIDLANDSC	03/18/2013	$50.00
	AMERICAN RED CROSS	03/22/2013	$16.95
	G AND H MAIL SERVICES	03/25/2013	$604.69
			$1,131.34
REBECCA JOHNSON	SURVEYMONKEY.COM	03/21/2013	$24.00
			$24.00
REBECCA TAYLOR	FACEBOOK.COM N4YT422DA	03/01/2013	$29.78
	FACEBOOK.COM 2MDU422DA	03/06/2013	$29.77
	HOOTSUITE MEDIA INC.	03/07/2013	$5.99
	FACEBOOK.COM LR3V422DA	03/12/2013	$11.29
	STAPLES 00106567	03/11/2013	$223.36
	Amazon.com	03/14/2013	$51.53
	FACEBOOK.COM QECV422DA	03/15/2013	$40.00
	Amazon.com	03/15/2013	$12.47
	FACEBOOK.COM 9VFV422DA	03/16/2013	$40.00
	Amazon.com	03/16/2013	$21.86
	G AND H MAIL SERVICES	03/19/2013	$65.00
	G AND H MAIL SERVICES	03/19/2013	$60.95
	FACEBOOK.COM EB5W422DA	03/22/2013	$15.48
			$607.48
REGINA GILLYARD	DISCOUNT TIRE	03/04/2013	$664.90
	MOTOROLA, INC. - ONLINE	03/25/2013	$399.27
			$1,064.17
RHONDA DEAN	WUFOO.COM/CHARGE	03/22/2013	$14.95
			$14.95
RICHARD HURST	STAPLES 00103911	03/04/2013	$267.49
	OMNITRON ELECTRONICS	03/08/2013	$38.83
	SDI SCIENTIFICS DIRECT	03/08/2013	$29.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD HURST	STAPLS9238692487000	03/23/2013	$53.00
			$389.22
RICHARD PARKER	WW GRAINGER	03/07/2013	$1,314.50
	SCNSC/ALIVE AT 25	03/13/2013	$746.75
	STAPLES 00103234	03/12/2013	$51.38
	THE STATE NEWSPAPER	03/25/2013	$892.23
	MWW MONSTER PRODUCTS	03/28/2013	$239.00
			$3,243.86
ROBERT STUESSY	BI-LO 282	03/10/2013	$70.73
	STAPLES 00103911	03/11/2013	$96.29
	STAPLES 00103911	03/11/2013	$67.05
			$234.07
ROBIN GLOVER	SPARKLE CAR WASH	03/06/2013	$13.95
	GOODYEAR AUTO SVS CT 2360	03/21/2013	$458.00
			$471.95
ROCHELLE DANIELS	PAYPAL SOUTHCAROLI	03/13/2013	$55.00
			$55.00
RONALD D HILDRETH	Amazon.com	03/07/2013	$35.18
	MS CERTIFIED TRAINER	03/23/2013	$400.00
	NNG NING INC	03/25/2013	$24.95
			$460.13
SARA TRICE	PAYPAL SOUTHCAROLI	03/04/2013	$129.12
			$129.12
SHARON GARRICK	STAPLES 00103911	03/18/2013	$27.78
			$27.78
SHARON HARRIOTT	OFFICE DEPOT #332	02/27/2013	$77.51
			$77.51
SHAWN CARRAWAY	STAPLS9237911813000	03/02/2013	$117.69
			$117.69
SHIRLEY GODSHALL	WAL-MART #0881	02/28/2013	$74.57
	WAL-MART #0881	02/28/2013	$3.17
	WAL-MART #0881	03/14/2013	$11.43
			$89.17
SINITRA JOHNSON	OFFICE DEPOT #1214	02/27/2013	$603.89
	COMPANSOL/RACHOUSTON	03/04/2013	$299.00
	STAPLES 00103911	03/13/2013	$63.57
	USAIRWAYS 0372307459143	03/24/2013	$25.00
	USAIRWAYS 0372307850175	03/27/2013	$25.00
			$1,016.46
STANLEY OSWALD	WALKER HARDWARE LLC	03/01/2013	$73.52
	LOWES #02967	03/06/2013	$202.17
			$275.69

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JOYNER	STAPLS9238345978000	03/14/2013	$96.67
			$96.67
STEVE ROBERSON	MANN TOOL & SUPPLY	03/04/2013	$149.75
	CSC - 1969	03/06/2013	$199.02
	CABLE & CONNECTIONS	03/06/2013	$95.98
			$444.75
STEVEN MOSER	FIRST CLASS CONSTRUCTI	03/04/2013	$1,275.00
	FIRST CLASS CONSTRUCTI	03/04/2013	$475.00
	LOWES #00385	03/11/2013	$41.32
	LOWES #00385	03/14/2013	$2.12
	TRITEK LLC	03/13/2013	$204.00
	SHEALY & SONS ELECTRIC	03/13/2013	$324.00
	FIRST CLASS CONSTRUCTI	03/20/2013	$1,295.00
	ROTO ROOTER	03/20/2013	$247.93
	HAGEMEYER NA #57	03/21/2013	$479.31
	ROTO ROOTER	03/25/2013	$89.00
			$4,432.68
SUSAN FAILE	STAPLES 00103911	02/28/2013	$104.81
			$104.81
SUSAN HOUCK	ULINE SHIP SUPPLIES	03/26/2013	$647.44
			$647.44
SUZETTE SENN	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	LORICK OFFICE PRODUCTS	03/28/2013	$379.85
			$454.85
TARA HOLMON	OFFICE DEPOT #332	02/27/2013	$48.12
	USAIRWAYS 0372307487230	03/25/2013	$25.00
	USAIRWAYS 0372307850021	03/27/2013	$25.00
			$98.12
TED HUFF	WW GRAINGER	03/05/2013	$50.85
	BEARING DIST - COLUMBIA	03/19/2013	$179.34
	STAPLES 00103234	03/19/2013	$247.13
	GRAHL ELECTRIC SUPPLY CO	03/21/2013	$169.65
			$646.97
TERRY HILL	JOHN DEERE LANDSCAPES525	03/07/2013	$87.44
	LOWES #00433	03/11/2013	$9.60
	JOHN DEERE LANDSCAPES525	03/13/2013	$63.09
	LOWES #03026	03/18/2013	$21.35
	LOWES #00433	03/20/2013	$50.89
	AUTOZONE #3830	03/21/2013	$6.40
	CATOES POWER EQUIPMENT IN	03/22/2013	$36.33
	LOWES #03026	03/25/2013	$10.68

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$285.78
THERESA HUBBARD	CAPPELS INC-ONLINE	03/01/2013	$41.48
	TARGET 00022772	03/01/2013	$89.66
	WAL-MART #4379	03/01/2013	$123.97
	STAPLS9237982433000	03/05/2013	$128.39
	ORIENTAL TRADING CO	03/05/2013	$86.99
	HOBBY LOBBY #323	03/06/2013	$27.76
	BI-LO 615	03/08/2013	$129.61
	HOBBY LOBBY #323	03/13/2013	$23.95
	LOWES #00499	03/13/2013	$59.77
	REIDS #2158	03/14/2013	$77.65
	WALMART.COM 8009666546	03/17/2013	$134.73
	PUBLIX #512	03/19/2013	$44.48
	TARGET 00019232	03/26/2013	$130.73
	AMAZON MKTPLACE PMTS	03/28/2013	$188.44
	BI-LO 723	03/28/2013	$104.40
	STAPLS9238853232000	03/28/2013	$695.48
			$2,087.49
THOMAS CHANDLER	VZWRLSS APOCC VISB	03/26/2013	$41.33
			$41.33
THOMAS WADDELL	US LASER	02/28/2013	$195.83
	US LASER	02/28/2013	$10.70
	US LASER	03/04/2013	$117.00
	US LASER	03/20/2013	$159.43
			$482.96
TIM MCLELLAN	PAYPAL JOHNDPAXTON	03/12/2013	$960.00
	FRANKLIN D PLUMBING	03/13/2013	$1,453.69
	VIRCO INC.	03/13/2013	$133.63
	SMALL JOBS	03/13/2013	$1,200.00
	PAYPAL PAULANNTIM	03/19/2013	$1,600.00
	SQ NOTHDURFT DOOR SERVIC	03/21/2013	$1,000.00
			$6,347.32
TINA LAPOINT	STAPLES 00106567	03/04/2013	$130.54
	ACADEMIC SUPPLIER OFFICE	03/08/2013	$212.52
	VUE COMPTIA CERT TEST	03/12/2013	$840.00
	WAL-MART #4521	03/14/2013	$22.58
	VUE COMPTIA CERT TEST	03/18/2013	$183.00
	VUE COMPTIA CERT TEST	03/20/2013	$261.00
	VUE COMPTIA CERT TEST	03/25/2013	$261.00
	VUE COMPTIA CERT TEST	03/28/2013	$284.00
			$2,194.64
TODD GAVIN	VZWRLSS APOCC VISE	03/05/2013	$88.78
	CUMULUS-COLUMBIA	03/04/2013	$260.00
	UNIVERSITY OF S CAR	03/04/2013	$1,285.20

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD GAVIN	TIME WARNER CABLE	03/18/2013	$1,083.30
			$2,717.28
TOM LEDBETTER	MOBILE MINI	03/03/2013	$105.43
	Harvard Heal	03/06/2013	$18.00
	Harvard Heal	03/07/2013	$13.50
	USPS PO BOXES 66101510	03/06/2013	$140.00
	PAYPAL LEXINGTONCH	03/06/2013	$80.00
	STAPLS9238074763000	03/07/2013	$77.89
	URBAN LAND INSTITUTE	03/08/2013	$225.00
	SQ FLASHNICK VISUALS, LL	03/08/2013	$588.00
	Amazon.com	03/11/2013	$12.36
	RPB RAPIDBUYR	03/13/2013	$39.00
	Harvard Heal	03/15/2013	$13.50
	Amazon.com	03/15/2013	$16.33
	Amazon Services-Kindle	03/23/2013	$7.99
	Amazon Services-Kindle	03/23/2013	$9.99
	Amazon.com	03/25/2013	$34.90
	AMAZON MKTPLACE PMTS	03/25/2013	$55.98
			$1,437.87
VANESSA BROWN	VZWRLSS PRPAY AUTOPAY	03/02/2013	$50.00
	WAL-MART #2214	03/05/2013	$5.74
	OAK HALL CAP & GOWN	03/06/2013	$83.45
	WAL-MART #4379	03/12/2013	$69.32
	WAL-MART #1164	03/19/2013	$13.11
	DOMINO'S 5673	03/19/2013	$103.63
	WAL-MART #4379	03/22/2013	$10.57
	WAL-MART #4379	03/22/2013	$5.32
	BRIDGEWAY SOLUTIONS	03/26/2013	$235.40
	WAL-MART #2214	03/28/2013	$6.06
			$582.60
VICKI BERGERSON	SYX GLOBALINDUSTRIALEQ	02/28/2013	$154.43
	OFFICE DEPOT #1214	03/01/2013	$63.09
	WHOLESALE INDUSTRIAL ELEC	03/05/2013	$164.85
	DISH NETWORK-ONE TIME	03/05/2013	$86.92
	DISH NETWORK-ONE TIME	03/05/2013	$40.29
	DISH NETWORK-ONE TIME	03/05/2013	$40.29
	DISH NETWORK-ONE TIME	03/05/2013	$40.29
	DISH NETWORK-ONE TIME	03/05/2013	$65.06
	DISH NETWORK-ONE TIME	03/05/2013	$40.29
	DISH NETWORK-ONE TIME	03/05/2013	$40.29
	US INK & TONER INC	03/06/2013	$274.54
	OFFICE DEPOT #1214	03/07/2013	$144.23
	OFFICE DEPOT #1165	03/07/2013	$27.81
	PURELAND SUPPLY LLC	03/12/2013	$1,754.65
	TONER CABLE EQUIPMENT INC	03/18/2013	$447.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	TONER CABLE EQUIPMENT INC	03/20/2013	$98.34
	RECY-CAL SUPPLY LLC	03/19/2013	$71.71
	APL APPLE ONLINE STORE	03/21/2013	$40.66
	AMAZON MKTPLACE PMTS	03/21/2013	$34.25
	DISH NETWORK-ONE TIME	03/20/2013	$56.74
	APL APPLE ONLINE STORE	03/21/2013	$20.33
	VZWRLSS PRPAY AUTOPAY	03/24/2013	$30.00
	TONER CABLE EQUIPMENT INC	03/26/2013	$98.34
			$3,835.30
WADE SOX	PAYPAL MALCOMDISTR	03/07/2013	$6.99
			$6.99
WENDY SAMUEL	TARGET 00011999	03/01/2013	$29.88
	DOLRTREE 894 00008946	03/11/2013	$4.28
	WAL-MART #1183	03/11/2013	$30.92
	BI-LO 282	03/13/2013	$11.69
	DOLRTREE 253 00002535	03/13/2013	$4.28
	PARTY CITY #233	03/14/2013	$51.26
			$132.31
WILLIAM P MORRIS	USAIRWAYS 0372304605709	03/03/2013	$25.00
	NEVADA COACHES LLC	03/03/2013	$13.50
	USAIRWAYS 0372305269187	03/07/2013	$25.00
	WAL-MART #1183	03/19/2013	$45.78
			$109.28
WILLIAM SANDY	RADIOSHACK 00196089	03/25/2013	$32.09
			$32.09
WILLIAM STILLMAN	PAYPAL CTEDGE	03/12/2013	$39.00
	ACT South Carolina Dep	03/12/2013	$183.66
	PAYPAL SCMIDLANDSC	03/15/2013	$50.00
			$272.66
YOLONDA MARLEY	Amazon.com	02/28/2013	$153.92
	Intuit QuickBooks	02/28/2013	$639.60
	AXZO PRESS LLC	03/12/2013	$23.40
	MS CERTIFIED TRAINER	03/12/2013	$400.00
	LO TRAINING MATERIALS	03/16/2013	$477.55
	AXZO PRESS LLC	03/22/2013	$92.93
	Intuit QuickBooks	03/26/2013	$479.70
	Amazon.com	03/28/2013	$55.78
			$2,322.88

Total for MIDLANDS TECH COLLEGE: $153,590.42

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	AMAZON MKTPLACE PMTS	02/28/2013	$43.52
	Amazon.com	02/28/2013	$13.98
	APEXLAMPS	02/28/2013	$126.66
	WWW.NEWEGG.COM	03/05/2013	$320.39
	AMAZON MKTPLACE PMTS	03/21/2013	$11.65
	CABLE & CONNECTIONS	03/22/2013	$9.00
	CABLE & CONNECTIONS	03/26/2013	$34.05
	LOWES #00499	03/28/2013	$58.34
			$617.59
BONNIE MORRAT	EZTEXTING COM	03/06/2013	$25.00
	CTC CONSTANTCONTACT.COM	03/12/2013	$80.00
	INO PEOPLELOOKUP.COM	03/16/2013	$19.95
	EZTEXTING COM	03/20/2013	$94.00
	ASCAP LICENSE FEE	03/21/2013	$700.00
	CTC CONSTANTCONTACT.COM	03/21/2013	$11.00
	HOOTSUITE MEDIA INC.	03/23/2013	$5.99
			$935.94
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	03/06/2013	$280.88
			$280.88
CELESTE WSZOLA	WAL-MART #1183	02/28/2013	$32.05
	MICHAELS #2113	02/28/2013	$50.68
	PUBLIX #656	03/02/2013	$34.29
	PUBLIX #1095	03/02/2013	$84.44
	COLONIAL PRINTING INC	03/04/2013	$516.61
	ECC DSS-Disc Sch Suppl	03/05/2013	$98.80
	ORIENTAL TRADING CO	03/06/2013	$60.00
	PUBLIX #656	03/14/2013	$5.45
	WAL-MART #1183	03/21/2013	$36.22
			$918.54
DAN DOWDEY	LOWES #00499	03/13/2013	$10.61
			$10.61
JEFF POWLEY	WAL-MART #4379	03/03/2013	$17.51
	OFFICE DEPOT #332	03/19/2013	$29.95
	DOLRTREE 4446 00044461	03/25/2013	$14.98
			$62.44
MAJKEN BLACKWELL	DISPLAYS2GOCOM	03/16/2013	$74.05
	SIGN A RAMA	03/20/2013	$1,161.22
	LORICK OFFICE PRODUCTS	03/22/2013	$117.59
			$1,352.86
MIKE FEY	WW GRAINGER	03/01/2013	$39.01
	EXPRESS SLIDES	03/06/2013	$44.25
	WW GRAINGER	03/20/2013	$68.24
			$151.50
RUSSELL LOWERY	CITY ART	03/06/2013	$29.96

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL LOWERY	ACE HARWARE OF CAYCE	03/07/2013	$14.96
	ROSE TALBERT	03/15/2013	$103.64
	ACE HARWARE OF CAYCE	03/28/2013	$2.66
			$151.22
SCOTTIE ASH	CAROLINA RETAIL PACKIN	03/20/2013	$45.70
			$45.70
SUSAN WORTHY	APC DATA CENTER UNIVER	03/21/2013	$1,284.54
			$1,284.54
TONIA JOHNSON	ACE HARWARE OF CAYCE	03/12/2013	$14.40
			$14.40

Total for MUSEUM COMMISSION: $5,826.22

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	OFFICEMAX CT IN#108044	02/28/2013	$205.19
	CAN CANONUSA DIRECT	03/22/2013	$23.75
			$228.94
BRIAN HUNTLEY	S & D AUTO PARTS #1	02/28/2013	$60.63
	ADVANCE AUTO PARTS #5140	03/11/2013	$18.98
	PAYPAL SUMMIT EBAY	03/12/2013	$165.90
	HARBOR FREIGHT TOOLS 120	03/20/2013	$29.13
	WAL-MART #0642	03/25/2013	$11.49
	BUY DOOR HARDWARE NOW	03/25/2013	$311.10
	C C DICKSON CO 1009	03/26/2013	$130.15
	PARTS4HEATINGCOM	03/27/2013	$149.36
	PAYPAL ADVANCEAUTO	03/28/2013	$27.53
			$904.27
CAROLYN RUSSELL	H & H PUBLISHING CO INC	03/14/2013	$155.43
			$155.43
CATHY PELFREY	HERALD OFFICE SUPPLY INC	03/06/2013	$139.92
	HERALD OFFICE SUPPLY INC	03/06/2013	$29.44
	BI-LO 232	03/19/2013	$37.33
	OFFICEMAX CT IN#582443	03/27/2013	$62.32
			$269.01
CYNTHIA SELLERS	STAPLS9237988546000	03/05/2013	$73.68
	PARW	03/05/2013	$150.00
	PARW	03/08/2013	$225.00
	USC COLLEGE OF EDUC/SEMI	03/19/2013	$240.00
			$688.68
DANIELLE PACE	AMAZON MKTPLACE PMTS	03/07/2013	$269.99
	AMAZON MKTPLACE PMTS	03/07/2013	$99.67
	PAYPAL CELLPHONESU	03/22/2013	$304.90
	DEBIT PURCHASE BALANCE	03/22/2013	$304.90
			$979.46
HARVEY LORNE BROOKS	WAL-MART #0642	02/28/2013	$20.02
	CMC BUILDING SUPPLY INC	03/04/2013	$33.67
	S & D AUTO PARTS #1	03/04/2013	$1.39
	CMC BUILDING SUPPLY INC	03/05/2013	$13.71
	CMC BUILDING SUPPLY INC	03/06/2013	$6.80
	WAL-MART #0642	03/08/2013	$9.26
	CMC BUILDING SUPPLY INC	03/11/2013	$7.74
	CMC BUILDING SUPPLY INC	03/11/2013	$15.49
	ADVANCE AUTO PARTS #5140	03/12/2013	$15.11
	TIRES PLUS	03/15/2013	$22.00
	CMC BUILDING SUPPLY INC	03/18/2013	$39.15
	CMC BUILDING SUPPLY INC	03/18/2013	$25.97
	CMC BUILDING SUPPLY INC	03/21/2013	$16.41
			$226.72

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATH MILLIGAN	SHARP INDUSTRIES INC.	03/05/2013	$111.25
	WWW.NEWEGG.COM	03/05/2013	$52.98
	E-FILLIATE	03/06/2013	$86.04
	WAL-MART #0642	03/05/2013	$62.59
	WAL-MART #4457	03/12/2013	$14.60
	WAL-MART #0642	03/15/2013	$103.32
	YCM AMERICAS INC	03/15/2013	$376.10
	USAIRWAYS 0377241672387	03/19/2013	$247.30
	EXPEDIA Sales Final	03/20/2013	$19.95
	INKJETSUPERSTORE.COM	03/21/2013	$61.04
			$1,135.17
JENELL CALDWELL	PITNEYBOWES-POSTAGE	03/25/2013	$150.00
	PITNEY BOWES PI	03/27/2013	$170.06
			$320.06
JOSHUA BRITT	PAYPAL COMPUFLEA	03/27/2013	$43.98
	AUTOZONE # 4873	03/27/2013	$29.14
			$73.12
KULCEY CASSIDY	WAL-MART #0642	03/04/2013	$29.20
	OFFICE DEPOT #1214	03/06/2013	$57.22
	OFFICE DEPOT #1214	03/06/2013	$12.30
	FS itcompany	03/15/2013	$129.00
	BARNES&NOBLE COM	03/16/2013	$300.32
	PEE DEE PUBLISHING LLC	03/22/2013	$100.00
	BARNES&NOBLE COM	03/28/2013	$205.09
			$833.13
MALCOLM P MCLAURIN	OFFICEMAX CT IN#232298	03/07/2013	$413.95
			$413.95
NANCY WHITE	WAL-MART #0642	03/12/2013	$42.70
			$42.70
PERRY JOHNSON	HERALD OFFICE SUPPLY INC	02/28/2013	$12.23
	SUPPLIESOUTLET COM	03/25/2013	$343.26
			$355.49
RITA OLIVER	WAL-MART #0642	03/20/2013	$28.27
			$28.27
ROBERT SCHULTZ	WAL-MART #0642	03/02/2013	$54.03
	AMERICAN SAFETY AND HEALT	03/02/2013	$20.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	WAL-MART #0642	03/26/2013	$16.38

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$265.41
SHERRIE CHAPMAN	OFFICE DEPOT #1165	02/28/2013	$53.94
	Amazon.com	03/09/2013	$323.56
	LABYRINTH PUBLICATIONS	03/20/2013	$362.18
			$739.68
VEVERLYN WATSON-SMITH	THE CHRONICLE	03/13/2013	$65.00
	STUDENTDISCOUNTS.COM	03/25/2013	$103.49
	HERALD OFFICE SUPPLY INC	03/25/2013	$60.35
	HERALD OFFICE SUPPLY INC	03/27/2013	$43.99
	CBI CLEVERBRIDGE INC	03/28/2013	$29.95
			$302.78
WANDA WOODS	QUILL CORPORATION	03/06/2013	$386.61
	QUILL CORPORATION	03/06/2013	$67.49
			$454.10

Total for NORTHEASTERN TECH COLLEGE: $8,416.37

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	Amazon.com	03/12/2013	$57.26
	ANOTHER PRINTER INC	03/13/2013	$112.00
	OFFICE DEPOT #1214	03/26/2013	$99.45
			$268.71

Total for OFFICE OF INSPECTOR GENERAL: $268.71

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	1120GMVILLNEWSNSSCCIRC	03/14/2013	$9.95
			$9.95
BRITTANY WARING	AMAZON MKTPLACE PMTS	02/28/2013	$90.77
	STAPLS7096928318000002	03/02/2013	$74.47
	STAPLS7096928318000001	03/02/2013	$40.47
	FORMS AND SUPPLY - AOPD	03/01/2013	$377.22
	SURFA	03/04/2013	$400.00
	SURFA	03/04/2013	$100.00
	AMAZON MKTPLACE PMTS	03/06/2013	$735.67
	RED WING SHOE STORE #2	03/06/2013	$135.52
	BCT SOUTH CAROLINA	03/06/2013	$31.20
	LORMAN EDUCATION SERVICE	03/07/2013	$199.00
	MIDLANDS TECH COLLEGE	03/12/2013	$179.00
	MIDLANDS TECH COLLEGE	03/12/2013	$179.00
	AMAZON MKTPLACE PMTS	03/12/2013	$67.98
	MIDLANDS TECH COLLEGE	03/12/2013	$179.00
	WRIGHT JOHNSTON UNIFORMS	03/13/2013	$195.49
	MODERN TRACK MACHIN	03/13/2013	$555.68
	TC G.NEIL	03/14/2013	$67.63
	STAPLS7097598822000002	03/16/2013	$13.86
	STAPLS7097598822000001	03/16/2013	$141.33
	FORMS AND SUPPLY - AOPD	03/15/2013	$117.08
	AMAZON MKTPLACE PMTS	03/15/2013	$31.29
	FORMS AND SUPPLY-AOPD	03/26/2013	$383.06
	ADI ASPEN PUBLISHERS	03/27/2013	$1,214.45
	STAPLS7098042895000001	03/27/2013	$43.43
			$5,552.60

Total for OFFICE OF REGULATORY STAFF: $5,562.55

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	DIGITEC INC.	03/26/2013	$299.00
			$299.00
SCARLET A GEDDINGS	EB 2013 SOUTH CAROLIN	02/28/2013	$106.49
	APL APPLE ONLINE STORE	03/01/2013	$320.95
	EB 2013 SOUTH CAROLIN	03/01/2013	$106.49
	DELTA AIR 0062325492340	03/05/2013	$553.60
	USAIRWAYS 0377210894700	03/04/2013	$394.60
	WAL-MART #0616	03/05/2013	$24.72
	USAIRWAYS 0377210894701	03/04/2013	$394.60
	Amazon.com	03/08/2013	$16.47
	AIR CLEANING SPECIALISTS	03/07/2013	$525.21
	SQ CHARLOTTE IPHONE REPA	03/12/2013	$150.00
	WAL-MART #0616	03/12/2013	$10.67
	USPS 45654001129800695	03/12/2013	$46.00
	PTK CONVENTION	03/13/2013	$389.00
	PTK CONVENTION	03/13/2013	$389.00
	PTK CONVENTION	03/14/2013	$389.00
	DELTA AIR 0067213273142	03/13/2013	$303.60
	UNITED 0162359775017	03/18/2013	$810.30
	UNITED 0162359775019	03/18/2013	$810.30
	UNITED 0162359775018	03/18/2013	$810.30
	USAIRWAYS 0377214527249	03/18/2013	$512.60
	WAL-MART #0616	03/22/2013	$25.61
			$7,089.51

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $7,388.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	BOLEN QUALITY BUIL	02/28/2013	$7.48
	WAL-MART #0795	03/01/2013	$53.97
	WAL-MART #0795	03/08/2013	$8.50
	NAPA AUTO PARTS 002619	03/08/2013	$81.66
	DOLLAR-GENERAL #2640	03/08/2013	$70.57
	BOLEN QUALITY BUIL	03/12/2013	$17.27
	BOLEN QUALITY BUIL	03/13/2013	$14.86
	WAL-MART #0795	03/16/2013	$39.06
	BOLEN QUALITY BUIL	03/21/2013	$21.92
	BOLEN QUALITY BUIL	03/25/2013	$7.48
	AMERICAN POOLS	03/25/2013	$650.03
	BOLEN QUALITY BUIL	03/26/2013	$7.48
			$980.28
ADIN T FELL	JONES AND FRANK COLUMBIA	03/01/2013	$17.72
	LOWES #03026	03/13/2013	$153.52
	LOWES #03026	03/13/2013	$160.50
	AMAZON MKTPLACE PMTS	03/18/2013	$50.93
	WINNSBORO BUILDERS SUPPLY	03/18/2013	$12.83
	GREAT FALLS FEED AND SEED	03/27/2013	$8.63
	FIRST FIRE & SAFETY LLC	03/27/2013	$78.11
	STEVENSON WEIR INC	03/28/2013	$344.00
			$826.24
AL HESTER	DAWSON LUMBER CO	03/06/2013	$26.50
	LOWES #00539	03/14/2013	$40.55
			$67.05
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
			$750.00
AMANDA JENKINS	OFFICEMAX CT IN#118800	03/01/2013	$117.68
	MORRIS COMMUNICATIONS/INT	03/08/2013	$165.90
			$283.58
AMELIA MILLAR	STEEN ENTERPRISES INC	02/28/2013	$61.94
	LOWES #00539	02/28/2013	$167.62
	LOWES #00539	03/03/2013	$17.64
	DOLLAR GENERAL #11559	03/03/2013	$18.99
	LOWES #00539	03/06/2013	$112.62
	LOWES #00539	03/27/2013	$32.05
	LOWES #00539	03/27/2013	$101.01
	STEEN ENTERPRISES INC	03/28/2013	$24.87
	LOWES #00539	03/28/2013	$4.10
	ADVANCE AUTO PARTS #5730	03/27/2013	$77.94
			$618.78
ANGELA HASTY	USPS 45376005408225039	03/26/2013	$15.04
	DADE PAPER & BAG - ATLA	03/27/2013	$61.55
			$76.59
ANN WILSON	STAPLS7096748717000003	02/28/2013	$5.49
	STAPLS7096748717000002	02/28/2013	$57.55
	STAPLS7096748717000001	02/28/2013	$398.68
	WAL-MART #0574	03/06/2013	$82.29
	ORIENTAL TRADING CO	03/11/2013	$103.24
	WAL-MART #0574	03/13/2013	$75.58
	WAL-MART #5705	03/17/2013	$31.73
	LOWES #00410	03/15/2013	$475.67
	PRONTO PRESS	03/15/2013	$313.20
	PALMETTO ACE AND HOME	03/17/2013	$7.41
	PETSMART INC 1528	03/18/2013	$1.44
	SPORTSMANS GUIDE	03/20/2013	$46.96
	WAL-MART #1097	03/22/2013	$50.59
	WAL-MART #0586	03/24/2013	$20.46
	MICHAELS #9526	03/22/2013	$3.73
	ROC ROCKLER WDWRK HDWE	03/22/2013	$92.36
	WAL-MART #1097	03/22/2013	$23.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	SAVE-ON-CRAFTS.COM	03/25/2013	$85.05
	NATURE-WATCH	03/25/2013	$69.98
	STAPLS7097944107000001	03/26/2013	$197.86
			$2,142.86
ASHLEY CHAPMAN	WAL-MART #0628	03/01/2013	$118.81
	PARKS AUTO PARTS INC	03/09/2013	$4.04
	STAPLS7097574878000001	03/16/2013	$231.70
	WAL-MART #0628	03/15/2013	$63.09
			$417.64
BETH FALLAW	SERVICE PRINTING COMPANY	03/06/2013	$294.25
	WAL-MART #4379	03/25/2013	$112.64
	LOWES #01718	03/27/2013	$118.64
			$525.53
BILLY BOWERS	CARQUEST OF CHESTER	03/04/2013	$5.30
	CITY TRUE VALUE HARDWARE	03/04/2013	$21.59
	EZELL HARDWARE INC	03/04/2013	$30.18
	DOLLAR-GENERAL #1606	03/04/2013	$32.56
	TRACTOR-SUPPLY-CO #0470	03/12/2013	$193.37
	COMER EQUIPMENT COMPANY	03/12/2013	$28.15
	CITY TRUE VALUE HARDWARE	03/14/2013	$42.38
	EZELL HARDWARE INC	03/15/2013	$11.72
	TRACTOR-SUPPLY-CO #0470	03/19/2013	$1.00
	TRACTOR-SUPPLY-CO #0470	03/19/2013	$57.83
			$424.08
BOBBY MOSLEY	TRACTOR SUPPLY #1210	03/06/2013	$18.98
	MCNEELY STORE & RENTAL	03/13/2013	$46.97
	TRI-COUNTY BUILDER SPL	03/19/2013	$33.90
	LOWES #01635	03/20/2013	$207.25
	LOWES #01635	03/20/2013	$70.99
	TRI-COUNTY BUILDER SPL	03/23/2013	$18.25
	TRI-COUNTY BUILDER SPL	03/23/2013	$22.25
	TRI-COUNTY BUILDER SPL	03/26/2013	$21.71
	BUDDYS CHAIN SAW	03/28/2013	$129.69
	TRI-COUNTY BUILDER SPL	03/28/2013	$23.49
			$593.48
BRANTLEY JOHNSTON	THE HOME DEPOT #8913	03/04/2013	$5.40
	THE HOME DEPOT #8913	03/14/2013	$12.96
	HENSON'S INC,MULCH & MORE	03/22/2013	$911.63
	WAL-MART #1030	03/25/2013	$23.05
	TRACTOR SUPPLY # 1306	03/25/2013	$42.88
			$995.92
BRENDA MAGERS	THE HOME DEPOT 1122	03/07/2013	$70.66
			$70.66
BRIAN LACY	AMERICAN HOTEL REG	02/28/2013	$1,541.07

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	STAPLS7096986882000001	03/05/2013	$289.16
	SOUTHEASTERN PAPER GROUP	03/05/2013	$952.32
	HD SUPPLY FACILITIES MTNC	03/04/2013	$165.76
	HD SUPPLY FACILITIES MTNC	03/05/2013	$340.26
	AMAZON MKTPLACE PMTS	03/06/2013	$62.16
	FOOD LION #1246	03/07/2013	$7.23
	AMERICAN HOTEL REG	03/06/2013	$671.13
	PUBLIX # 1286	03/17/2013	$2.46
	RELIABLE PAPER INC	03/14/2013	$390.43
	THE BETTY MILLS COMPANY I	03/14/2013	$694.11
	GOOGLE WEBstaurant	03/19/2013	$252.80
	GOOGLE WEBstaurant	03/20/2013	$50.66
	DAYDOTS	03/26/2013	$73.08
	AAA VACUUM CLEANER CO.	03/25/2013	$512.00
	PUBLIX # 1286	03/27/2013	$23.94
			$6,028.57
BRIAN ROBSON	DOLRTREE 3132 00031328	02/27/2013	$16.96
	WW GRAINGER	03/01/2013	$110.00
	LOWES #02548	03/08/2013	$46.62
	CLINTON TRUE VALUE HDW	03/11/2013	$6.95
	CLINTON TRUE VALUE HDW	03/25/2013	$22.45
	AMAZON MKTPLACE PMTS	03/27/2013	$21.30
			$224.28
BRIAN SETH CAUGHMAN	WAL-MART #0642	02/28/2013	$19.95
	WAL-MART #0642	02/28/2013	$37.67
	DOLRTREE 3650 00036509	03/01/2013	$7.56
	WAL-MART #0642	03/01/2013	$10.74
	WAL-MART #0642	02/28/2013	$97.14
	S & D AUTO PARTS #1	03/07/2013	$20.51
	DOLLAR-GENERAL #1960	03/07/2013	$35.96
	CMC BUILDING SUPPLY INC	03/07/2013	$9.33
	CHERAW IGA #57	03/20/2013	$16.47
	CMC BUILDING SUPPLY INC	03/25/2013	$6.00
	CMC BUILDING SUPPLY INC	03/26/2013	$38.50
			$299.83
BRODIE DAVIS	W.P.LAW, INC #5	03/07/2013	$62.94
	LESLIES POOLMART	03/07/2013	$20.13
	LOWES #02595	03/21/2013	$184.25
	LOWES #01718	03/26/2013	$4.11
	CARSON'S NUT-BOLT & TO	03/26/2013	$141.00
	THE TOOL SHED	03/28/2013	$33.21
			$445.64
BRUCE MANVILLE	MARTIN BROS EQUIPMENT CO	03/01/2013	$337.76
	TIRES PLUS	03/01/2013	$51.56
	TRACTOR SUPPLY #1278	03/01/2013	$145.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	WHITLEY POWER EQUIPMENT	02/28/2013	$181.65
	WW GRAINGER	03/04/2013	$36.73
	SMITH TURF & IRRAGTION	03/04/2013	$298.60
	SMITH TURF & IRRAGTION	03/05/2013	$123.81
	CMC BUILDING SUPPLY INC	03/05/2013	$10.32
	S & D AUTO PARTS #1	03/06/2013	$17.15
	SMITH TURF & IRRAGTION	03/07/2013	$56.74
	S & D AUTO PARTS #1	03/07/2013	$32.39
	CMC BUILDING SUPPLY INC	03/11/2013	$27.97
	AUTOZONE # 4873	03/12/2013	$23.73
	S & D AUTO PARTS #1	03/12/2013	$49.65
	S & D AUTO PARTS #1	03/16/2013	$16.18
	S & D AUTO PARTS #1	03/15/2013	$50.75
	S & D AUTO PARTS #1	03/15/2013	$18.45
	S & D AUTO PARTS #1	03/18/2013	$107.45
	S & D AUTO PARTS #1	03/18/2013	$15.30
	CMC BUILDING SUPPLY INC	03/19/2013	$13.73
	S & D AUTO PARTS #1	03/19/2013	$4.83
	SMITH TURF & IRRAGTION	03/20/2013	$164.74
	WAL-MART #0642	03/21/2013	$3.11
	AUTOZONE # 4873	03/21/2013	$30.22
	S & D AUTO PARTS #1	03/20/2013	$16.19
	TIRES PLUS	03/22/2013	$315.04
	S & D AUTO PARTS #1	03/21/2013	$107.04
	AUTOZONE # 4873	03/26/2013	$30.15
	GRADY F GRIGGS & SON WEL	03/26/2013	$29.41
	CMC BUILDING SUPPLY INC	03/25/2013	$13.22
	S & D AUTO PARTS #1	03/26/2013	$95.08
			$2,424.11
BRYAN EDENS	LOWES #01718	03/18/2013	$94.55
	LOWES #00469	03/19/2013	$2,276.03
	LOWES #01990	03/27/2013	$37.26
			$2,407.84
BRYAN HESTER	CAROLINA TOOL CO - NINETY	02/27/2013	$21.79
	LAWMENS SAFETY SUPPLY INC	03/13/2013	$17.64
	LOWES #00518	03/22/2013	$6.33
			$45.76
BRYN HARMER	WAL-MART #1795	03/06/2013	$31.02
			$31.02
BUTCH DRIGGERS	TURNAGE TIRE AND REPAI	03/04/2013	$159.77
	CAROLINA SUPPLY HOUSE	03/05/2013	$121.37
	S & D AUTO PARTS #1	03/11/2013	$130.33
	FAMILY DOLLAR #7761	03/26/2013	$20.52
			$431.99
CARL HARTLEY	WILDFLOWERMEADOWS	03/01/2013	$1,377.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CARL HARTLEY	PALMETTO PARTS CO	03/12/2013	$204.26
	SOUTHEASTERN PAPER GROUP	03/12/2013	$405.78
	LOWES #00410	03/12/2013	$74.11
	COASTAL CONTRACT HARDW	03/12/2013	$766.07
	DOLLAR-GENERAL #2870	03/12/2013	$14.44
	LOWES #01004	03/14/2013	$473.76
	ROYCE ROLLS RINGER COMP	03/14/2013	$689.93
	SPECTRUM PAINT EAST 25	03/18/2013	$250.37
	LOWES #01004	03/18/2013	$94.13
	GRAND STRAND POWER EQUIPM	03/20/2013	$72.11
	LOWES #00410	03/20/2013	$153.11
	DISCOUNT TWO WAY RADIO	03/20/2013	$130.93
	GRAND STRAND POWER EQUIPM	03/21/2013	$19.36
	ADVANCE AUTO PARTS #5660	03/20/2013	$13.21
	TRACTOR SUPPLY #213	03/27/2013	$286.15
	SURFSIDE EQUIPMENT RENTA	03/28/2013	$26.94
	LOWES #01004	03/28/2013	$954.42
	ROYCE ROLLS RINGER COMP	03/27/2013	$464.67
			$6,471.60
CATHERINE TAYLOR	BenMeds 1019404047	03/16/2013	$84.09
			$84.09
CHARLES GRIGG	DOLLAR-GENERAL #1971	02/27/2013	$9.45
	LOWES #00457	03/05/2013	$196.98
	HOMETOWN HARDWARE	03/05/2013	$62.65
	GLIDDEN PROFESSIONAL #033	03/05/2013	$1,280.48
	HOMETOWN HARDWARE	03/07/2013	$110.40
	HOMETOWN HARDWARE	03/09/2013	$8.80
	FEI 96	03/13/2013	$10.33
	LOWES #00457	03/13/2013	$243.23
	THE HOME DEPOT 3606	03/13/2013	$39.01
	HAGEMEYER NA #M9	03/14/2013	$287.70
	LOWES #00612	03/14/2013	$159.22
	OAKIES TIRE AND RECAPP	03/15/2013	$234.90
	BRACKETT FARM & FOREST PR	03/14/2013	$133.44
	HOYLE PLUMBING	03/20/2013	$464.35
	LOWES #00612	03/20/2013	$185.03
	FARMERS SERVICE CENTER	03/21/2013	$46.01
	BRACKETT FARM & FOREST PR	03/20/2013	$148.78
			$3,620.76
CHARLES HARRIS	HOMETOWN HARDWARE	03/01/2013	$4.78
	LOWES #01776	03/06/2013	$65.83
	GLIDDEN PROFESSIONAL #033	03/08/2013	$476.75
	USPS 36411209832310179	03/08/2013	$2.24
	LIQUID FENCE CO INTERNET	03/13/2013	$259.99
	FARMERS EXCHANGE	03/13/2013	$68.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	HOMETOWN HARDWARE	03/14/2013	$19.61
	LOWES #01776	03/19/2013	$63.29
	LOWES #01776	03/19/2013	$38.54
	FOGLE`S	03/19/2013	$23.64
	ADVANCE AUTO PARTS 6864	03/18/2013	$83.17
	LOWES #01776	03/19/2013	$119.63
	ADVANCE AUTO PARTS #5310	03/19/2013	$29.68
	LOWES #00457	03/21/2013	$56.79
	LOWES #01776	03/19/2013	$208.26
	LOWES #01776	03/19/2013	$73.55
	HOMETOWN HARDWARE	03/22/2013	$24.78
	WW GRAINGER	03/25/2013	$193.24
	HOMETOWN HARDWARE	03/25/2013	$5.64
	ORIENTAL TRADING CO	03/26/2013	$102.49
			$1,920.88
CHARLES SHEA JOYNER	LOWES #01776	03/22/2013	$78.39
	LOWES #00612	03/28/2013	$57.52
			$135.91
CHAUNTE MCCLURE	GODADDY.COM	03/08/2013	$70.85
	GODADDY.COM	03/20/2013	$141.70
			$212.55
CHRISTOPHER WADDELL	NORTHSIDE FEED AND TACK	03/08/2013	$472.50
			$472.50
CINDY SPOONER	LANDS END BUS OUTFITTERS	03/06/2013	$101.65
	PALMETTO PROMOTIONS	03/04/2013	$622.85
	HERALD OFFICE SUPPLY INC	03/08/2013	$351.00
	FOXIT CORPORATION	03/08/2013	$84.15
	ULINE SHIP SUPPLIES	03/13/2013	$111.28
	ULINE SHIP SUPPLIES	03/13/2013	$72.94
	ULINE SHIP SUPPLIES	03/13/2013	$73.94
	SURVEYMONKEY.COM	03/13/2013	$19.95
	ULINE SHIP SUPPLIES	03/14/2013	$41.74
	CTC CONSTANTCONTACT.COM	03/14/2013	$55.00
	THE MARSHMALLOW STICK COM	03/15/2013	$59.00
	MOUNTAIN BRIDGE	03/18/2013	$159.00
	COUNTRY CLEAR INC	03/20/2013	$847.39
	STAPLS9238567019000	03/20/2013	$67.29
	SC PARK SERVICE	03/19/2013	$550.00
	USAIRWAYS 0372306939433	03/20/2013	$522.30
	ULINE SHIP SUPPLIES	03/22/2013	$585.80
	USAIRWAYS 0372306939432	03/20/2013	$522.30
	USAIRWAYS 0372307154585	03/22/2013	$221.30
	SMITH RUBBER STAMP & SEAL	03/26/2013	$1,588.95
	FASTSIGNS NO 230401	03/26/2013	$206.51
	DRI ISKYSOFT IMEDIA	03/27/2013	$104.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$6,969.22
CURTIS MORRIS	TRI-COUNTY ACE BLDRS S	03/01/2013	$9.61
	BIVENS HARDWARE	03/08/2013	$27.35
	TRI-COUNTY ACE BLDRS S	03/13/2013	$26.17
	LOWES #00469	03/14/2013	$145.26
	NTSUPPLY.COM	03/21/2013	$110.21
	TRI-COUNTY ACE BLDRS S	03/24/2013	$184.84
	BUDDYS CHAIN SAW	03/26/2013	$53.39
	LOWES #00469	03/26/2013	$454.12
	MARION DAVIS	03/26/2013	$144.21
	THE HOME DEPOT #6918	03/26/2013	$881.79
	FREDS 00026286	03/27/2013	$48.15
	MARION DAVIS	03/27/2013	$583.30
	THE HOME DEPOT #6918	03/27/2013	$44.84
	BIVENS HARDWARE	03/27/2013	$42.59
			$2,755.83
DALE PURVIS	Amazon.com	03/04/2013	$91.18
	Amazon.com	03/14/2013	$43.99
	Amazon.com	03/14/2013	$43.99
	Amazon.com	03/14/2013	$43.99
	Amazon.com	03/14/2013	$43.99
	AMAZON MKTPLACE PMTS	03/18/2013	$19.09
	SOLAR-COMPONENTS.COM	03/21/2013	$485.00
	AMAZON MKTPLACE PMTS	03/29/2013	$102.72
	AMAZON MKTPLACE PMTS	03/28/2013	$53.02
	EDISTO TRUE VALUE	03/28/2013	$4.84
			$931.81
DANIEL NEARY	USPS 45362602729803178	03/26/2013	$55.78
			$55.78
DAVID BAKER	TRACTOR SUPPLY #1210	03/05/2013	$1.74
	LOWES #01635	03/06/2013	$55.17
	SALUDA RIVER PET #3	03/05/2013	$19.07
	LOWES #01635	03/08/2013	$58.07
	LOWES #01635	03/14/2013	$77.15
	LOWES #01635	03/18/2013	$28.11
	LOWES #01635	03/19/2013	$1,236.03
	LOWES #01635	03/21/2013	$29.68
	MARION DAVIS INC	03/21/2013	$10.58
			$1,515.60
DAVID BRADLEY ROBINSON	PALMETTO LAWN & LEISURE	03/11/2013	$64.15
	PETTIGREW HARDWARE & SUPP	03/21/2013	$29.35
	PETTIGREW HARDWARE & SUPP	03/21/2013	$92.31
			$185.81
DAVID DRAKE	GATEWAY #1 COLA	03/04/2013	$1,777.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRAKE	DADE PAPER & BAG - ATLA	03/13/2013	$772.27
	WAL-MART #1701	03/21/2013	$46.81
			$2,596.63
DAVID ELWART	RINGCENTRAL, INC	03/04/2013	$6.14
	Rakuten.com Buy.com	03/05/2013	$1,600.58
	Amazon.com	03/12/2013	$35.87
	Amazon.com	03/12/2013	$35.87
	Amazon.com	03/12/2013	$35.87
	Amazon.com	03/12/2013	$35.87
	WWW.NEWEGG.COM	03/11/2013	$177.98
	SOLARWINDS	03/12/2013	$1,965.00
	AMAZON MKTPLACE PMTS	03/23/2013	$234.09
	AMAZON MKTPLACE PMTS	03/22/2013	$2,042.89
			$6,170.16
DAVID FINNEY	AMAZON MKTPLACE PMTS	03/18/2013	$40.12
			$40.12
DAVID GORDON	BOBCAT OF MONROE	03/04/2013	$407.07
	CARQUEST OF CHESTER	03/07/2013	$12.48
	BOBCAT OF MONROE	03/07/2013	$189.12
	CARQUEST OF CHESTER	03/08/2013	$28.54
	BOBCAT OF MONROE	03/11/2013	$43.63
	BOBCAT OF MONROE	03/11/2013	$65.77
	SAMS HOME CENTER	03/12/2013	$592.65
	CARQUEST OF CHESTER	03/13/2013	$63.48
	CITY TRUE VALUE HARDWARE	03/13/2013	$32.39
			$1,435.13
DAVID JONES	DAWSON LUMBER CO	03/04/2013	$22.47
	THOMAS SUPPLY CO	03/04/2013	$44.66
	DAWSON LUMBER CO	03/07/2013	$12.88
	TRACTOR SUPPLY #1457	03/09/2013	$50.87
	LOWES #01064	03/22/2013	$145.49
	LOWES #01064	03/22/2013	$8.54
	ADVANCE AUTO PARTS #7601	03/22/2013	$30.88
			$315.79
DAVID SENTER	TRUE VALUE HARDWARE OF D	03/27/2013	$24.83
			$24.83
DAVID SIMMS	AUTOZONE #1021	03/04/2013	$68.92
	Carolina Material Corp	03/12/2013	$7.00
	HVACQUICKCOM	03/14/2013	$64.98
	CHERAW ELECTRICAL SUPPLY	03/20/2013	$220.75
	LOWES #01066	03/26/2013	$77.63
	CITY ELECTRIC #26	03/26/2013	$945.00
			$1,384.28
DAWN DAWSON HOUSE	USAIRWAYS 0372304774724	03/04/2013	$627.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAWN DAWSON HOUSE	USAIRWAYS 0372176274336	03/04/2013	$47.00
	USAIRWAYS 0372176274335	03/04/2013	$15.00
	USAIRWAYS 0372304782953	03/04/2013	$332.30
	USAIRWAYS 0372176305220	03/06/2013	$47.00
	USAIRWAYS 0372306758297	03/19/2013	$474.10
	USAIRWAYS 0372307683890	03/26/2013	$605.60
			$2,148.10
DAWN DUNCAN	PARTY CITY #294	03/04/2013	$5.29
	PARTYCHEAP.COM	03/11/2013	$115.33
	STAPLES 00111807	03/15/2013	$20.64
	STAPLES 00111807	03/15/2013	$10.59
			$151.85
DONALD HAWKINS	LOWES #01718	02/28/2013	$25.34
	THE HOME DEPOT 1104	02/28/2013	$5.55
			$30.89
DONNIE CREEL	J THOMAS DISTRIBUTORS	03/25/2013	$34.14
	J THOMAS DISTRIBUTORS	03/28/2013	$125.30
			$159.44
DOUGLAS LYNN KRATZ	AUTOZONE #0237	03/13/2013	$7.47
	LOWES #02207	03/28/2013	$100.63
			$108.10
EDWARD ANDERSON	WAL-MART #0642	03/08/2013	$23.26
	WAL-MART #0642	03/08/2013	$78.81
	WAL-MART #0642	03/08/2013	$12.53
	WAL-MART #0642	03/27/2013	$65.43
	WAL-MART #0642	03/27/2013	$12.90
	WAL-MART #0642	03/27/2013	$15.74
			$208.67
ELIZABETH L LANEY	NEWSLIBRARY.COM ARTICL	03/01/2013	$19.95
	NEWSPAPERARCHIVE COM	03/18/2013	$6.95
	DBC BLICK ART MATERIAL	03/28/2013	$127.45
			$154.35
ELIZABETH MOSES	FEDEXOFFICE 00030957	03/12/2013	$8.44
	WAL-MART #0629	03/21/2013	$17.48
			$25.92
ELLIOTT WILKES	LOWES #01718	03/11/2013	$11.24
	LOWES #01718	03/11/2013	$75.75
			$86.99
ELLY JONES	NATIONAL HOSPITALITY SUPP	03/07/2013	$36.45
	LOWES #02520	03/18/2013	$142.10
			$178.55
EUGENE MOORE	WESTBURY ACE HARDWARE	03/04/2013	$24.59
	WAL-MART #1358	03/11/2013	$49.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE MOORE	AMAZON MKTPLACE PMTS	03/18/2013	$27.54
	HUTTO ACE HARDWARE	03/26/2013	$23.39
			$125.46
EVERETT ERNST	SHERRILL	02/28/2013	$239.55
	STAPLS9237911891000	03/02/2013	$180.96
	ADVANCE AUTO PARTS #5680	02/28/2013	$31.78
	TRI-COUNTY ACE BLDRS S	03/12/2013	$67.82
	ADVANCE AUTO PARTS #5680	03/11/2013	$4.23
	AMAZON MKTPLACE PMTS	03/13/2013	$49.55
	STAPLS9238526677000	03/19/2013	$208.80
	DOLLAR GENERAL #12796	03/18/2013	$3.18
	ZEP SALES AND SERVICE	03/20/2013	$542.23
	ZEP SALES AND SERVICE	03/20/2013	$254.30
	CONNEY SAFETY	03/27/2013	$74.45
	LOWES #01635	03/27/2013	$64.99
	WAL-MART #1123	03/27/2013	$107.87
			$1,829.71
FAYETTE YENNY	WAL-MART #1382	03/04/2013	$4.19
	AMERICAN FLOOR MATS	03/05/2013	$637.80
	DOLRTREE 577 00005777	03/08/2013	$4.24
	DOLLARTREE.COM	03/14/2013	$292.56
	WAL-MART #1382	03/27/2013	$44.89
			$983.68
FRANCELL WATSON	EDISTO TRUE VALUE	03/04/2013	$19.69
	EDISTO TRUE VALUE	03/06/2013	$40.64
	EDISTO TRUE VALUE	03/08/2013	$42.47
	EDISTO TRUE VALUE	03/13/2013	$4.20
	EDISTO TRUE VALUE	03/13/2013	$6.50
	EDISTO TRUE VALUE	03/14/2013	$11.92
	EDISTO TRUE VALUE	03/18/2013	$13.79
	EDISTO TRUE VALUE	03/18/2013	$2.67
	EDISTO TRUE VALUE	03/18/2013	$10.83
	EDISTO TRUE VALUE	03/22/2013	$12.34
	EDISTO TRUE VALUE	03/28/2013	$8.42
	EDISTO TRUE VALUE	03/28/2013	$5.74
			$179.21
FRED BROOKS	LOWES #01635	03/12/2013	$46.56
			$46.56
FREDERICK STUKES	HONDA OF SUMTER	02/28/2013	$39.04
	ANDREWS SMALL ENGINES	02/28/2013	$7.54
	WATERSAFETY	03/08/2013	$794.13
	WATERSAFETY	03/17/2013	$28.84
	JARED'S HARDWARE	03/26/2013	$16.04
			$885.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEOFFREY AKINS	WAL-MART #0627	03/04/2013	$9.49
	DILLON WOOD WORKS	03/05/2013	$33.47
	FACTORY OUTLET MAXTOOL	03/16/2013	$34.99
	WAL-MART #0627	03/22/2013	$37.66
	TRUE VALUE HARDWARE OF D	03/25/2013	$41.01
			$156.62
GEORGE HARGROVE	BOLEN QUALITY BUIL	03/01/2013	$392.42
	BOLEN QUALITY BUIL	03/01/2013	$28.52
	BILLYS LAWN FARM AND GARD	03/12/2013	$193.11
	BOLEN QUALITY BUIL	03/12/2013	$115.07
	JOSHS AUTO SALES LLC	03/14/2013	$289.00
	USPS 45070007835342534	03/18/2013	$46.00
	BAMBERG AUTO PARTS INC	03/18/2013	$24.57
	BOLEN QUALITY BUIL	03/19/2013	$68.43
	BAMBERG AUTO PARTS INC	03/19/2013	$146.17
	BILLYS LAWN FARM AND GARD	03/22/2013	$879.08
			$2,182.37
GEORGE KNOWLAND	LOWES #00469	02/28/2013	$322.32
	SQ SALUDA FORGE	02/28/2013	$480.00
	WAL-MART #0631	03/06/2013	$378.96
	YOUR BLINDSCOM	03/13/2013	$537.59
	STAPLES 00108779	03/14/2013	$10.26
	ORIENTAL TRADING CO	03/15/2013	$124.40
	LOWES #00728	03/17/2013	$845.82
	WAL-MART #0396	03/17/2013	$189.10
	LOWES #00728	03/17/2013	$184.64
	YOUR BLINDSCOM	03/19/2013	$240.75
	LOWES #00469	03/26/2013	$202.23
	IDEAL STEEL	03/26/2013	$459.83
	UNCLE JAKE'S FURNITURE	03/26/2013	$402.79
	LOWES #00469	03/26/2013	$438.91
	WAL-MART #0631	03/26/2013	$41.00
	STAPLES 00108779	03/26/2013	$84.49
	CARSON'S NUT-BOLT & TO	03/26/2013	$80.95
			$5,024.04
GEORGE RAMBO	HUNTER'S HEADQUARTERS	03/05/2013	$445.20
	THE HOME DEPOT 119	03/15/2013	$391.44
	ACADEMY SPORTS #191	03/15/2013	$133.17
			$969.81
GEORGE WILSON	DOLLAR-GENERAL #6595	02/28/2013	$13.38
	AMERICAN HOTEL REG	03/05/2013	$630.60
	ZEP SALES AND SERVICE	03/09/2013	$425.15
	TOWER COMPANY INC THE	03/08/2013	$86.44
	WILLINGHAM & SONS BUIL	03/09/2013	$51.23
	WILLINGHAM & SONS BUIL	03/09/2013	$107.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	LOWES #02520	03/12/2013	$42.61
	LESTERS RV	03/12/2013	$173.29
	FAB WRIGHT	03/13/2013	$62.00
	WILLINGHAM & SONS BUIL	03/14/2013	$40.29
			$1,632.42
GERALD IVES	LAPEL PINS PLUS NETWORK L	03/04/2013	$604.00
	AMAZON MKTPLACE PMTS	03/06/2013	$113.47
	DANA SAFETY SUPPLY	03/09/2013	$19.25
	LOWES #01004	03/16/2013	$258.55
			$995.27
GERALD MOON	PELICAN INTERNATIONAL	03/26/2013	$65.98
	USPS 45676003729820081	03/28/2013	$1.06
			$67.04
GINGER R PORTER	DOLLAR GENERAL #10792	03/14/2013	$211.04
	DOLLAR GENERAL #12977	03/19/2013	$50.35
			$261.39
GLEN HEDDEN	MARION DAVIS INC	02/27/2013	$83.19
	TRI-COUNTY ACE BLDRS S	02/28/2013	$25.95
	OAKWAY TRACTOR	03/04/2013	$30.74
	C C DICKSON CO 1100	03/04/2013	$41.76
	DOLLAR GENERAL #12796	03/04/2013	$15.64
	OCONEE AUTO PARTS OF WALH	03/05/2013	$127.15
	NEVILLE HARDWARE	03/04/2013	$98.58
	THE HOME DEPOT #1130	03/04/2013	$41.74
	TRI-COUNTY ACE BLDRS S	03/05/2013	$47.20
	DOLLAR GENERAL #12796	03/12/2013	$7.42
	OCONEE AUTO PARTS OF WALH	03/13/2013	$13.71
	DOLLAR GENERAL #12796	03/13/2013	$5.30
	TRI-COUNTY ACE BLDRS S	03/14/2013	$107.62
	SUMMIT COMMERCIAL SUPP	03/13/2013	$74.20
	BENSON FARM SUPPLY	03/13/2013	$66.25
	LOWE ELECTRIC SUPPLY CO.	03/13/2013	$82.04
	TRI-COUNTY ACE BLDRS S	03/19/2013	$29.11
	NEVILLE HARDWARE	03/18/2013	$14.73
	DOLLAR GENERAL #12796	03/18/2013	$7.16
	OCONEE AUTO PARTS OF WALH	03/18/2013	$7.70
	USPS 45910006929809118	03/25/2013	$46.00
	LOWES #01635	03/25/2013	$172.74
	TRI-COUNTY ACE BLDRS S	03/26/2013	$87.28
	DOLLAR GENERAL #12796	03/25/2013	$5.30
	INGLES MARKET #49	03/25/2013	$7.56
			$1,246.07
GWENDOLYN HENDLEY	STAPLES 00108696	03/01/2013	$65.37
	OFFICEMAX CT IN#405565	03/16/2013	$61.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$126.93
HARRY R HAFER	STAPLES 00106567	03/01/2013	$125.33
	BRUNSON BUILDING SUPPLY	03/05/2013	$53.84
	ADVANCE AUTO PARTS #9847	03/05/2013	$5.53
	ADVANCE AUTO PARTS #9847	03/06/2013	$11.54
	WALTERBORO CASH & CARR	03/07/2013	$87.91
	BRUNSON BUILDING SUPPLY	03/12/2013	$18.15
	DICKS SPORTING GOODS	03/15/2013	$30.71
	ADVANCE AUTO PARTS #9847	03/17/2013	$82.24
	ADVANCE AUTO PARTS #9847	03/18/2013	$43.12
	ADVANCE AUTO PARTS #9847	03/18/2013	$12.70
			$471.07
HARRY ROBERTSON	BLANCHARD EQUIPMENT ST GE	02/28/2013	$503.57
	LOWES #02948	03/02/2013	$49.68
	LOWES #00358	03/04/2013	$53.85
	WORKSHOP TOOLS	03/05/2013	$66.44
	LOWES #02948	03/02/2013	$40.53
	SHUMAN FOODS	03/11/2013	$66.23
	HUTTO ACE HARDWARE	03/11/2013	$10.69
	BLANCHARD EQUIPMENT ST GE	03/11/2013	$7.25
	LOWES #00358	03/11/2013	$43.03
	LOWES #00358	03/11/2013	$10.23
	LOWES #00358	03/11/2013	$10.69
	WALTERBORO DO IT B	03/16/2013	$49.67
	LOWES #00358	03/25/2013	$73.10
	LOWES #00358	03/25/2013	$31.69
	LOWES #00358	03/25/2013	$20.43
	FASTENAL COMPANY01	03/25/2013	$12.31
	CITY ELECTRIC #18	03/25/2013	$18.26
			$1,067.65
JAMES A CHRISTIE	LOWES #00728	03/01/2013	$64.34
	AGRI DIRECT INC	03/01/2013	$53.20
	WHITE JONES HARDWARE	03/06/2013	$31.74
	ANDERSON OUTDOOR P	03/25/2013	$15.85
	LOWES #00728	03/25/2013	$14.31
	WAL-MART #0644	03/25/2013	$82.76
	CRESCENT SUPPLY COMPANY I	03/26/2013	$92.01
			$354.21
JAMES B LANE	ONE SOURCE INDUSTRIAL	02/27/2013	$2,301.07
	SANTEE DO IT BEST	02/28/2013	$54.90
	SANTEE DO IT BEST	03/01/2013	$15.94
	SANTEE DO IT BEST	03/04/2013	$46.52
	LOWES #00559	03/07/2013	$270.15
	HELMLY BROTHERS ACE HD	03/08/2013	$32.08
	SANTEE DO IT BEST	03/15/2013	$68.38

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B LANE	WAL-MART #4521	03/14/2013	$143.80
	SANTEE DO IT BEST	03/19/2013	$32.07
	SANTEE AUTO PARTS	03/19/2013	$110.14
	DOLLAR-GENERAL #4866	03/19/2013	$51.36
			$3,126.41
JAMES GAMBRELL	STOP SIGNS AND MORE	03/05/2013	$74.48
	STAPLES 00108696	03/05/2013	$77.35
			$151.83
JAMES JACKSON	STAPLS7096769176000001	02/28/2013	$13.29
	STAPLS7097044760000001	03/06/2013	$24.35
	HERALD OFFICE SUPPLY INC	03/15/2013	$29.64
	STAPLS7098098339000001	03/28/2013	$25.01
			$92.29
JAMES M THOMPSON	BATTERIES PLUS #39	03/10/2013	$84.61
			$84.61
JAMES STANTON	OFFICE DEPOT #479	03/02/2013	$178.89
	LOWES #01718	03/03/2013	$180.92
	LOWES #01718	03/07/2013	$205.76
	MCNEELY STORE & RENTAL	03/06/2013	$19.97
	LOWES #01635	03/15/2013	$117.06
	CAROLINA RETAIL PACKIN	03/14/2013	$632.94
			$1,335.54
JANET WHEATLEY	KOHLS #0166	03/08/2013	$16.20
	PARTYCITY.COM	03/20/2013	$32.04
	WAL-MART #5735	03/20/2013	$52.52
	PARTYCITY.COM	03/21/2013	$20.31
			$121.07
JASON HEGE	STAPLES 00118000	03/17/2013	$21.18
	WAL-MART #1244	03/26/2013	$35.79
			$56.97
JASON ROBINETT	AMAZON MKTPLACE PMTS	02/28/2013	$29.95
	COLEMAN EQUIPMENT	02/28/2013	$29.36
	LOWES #00626	03/01/2013	$8.81
	AMAZON MKTPLACE PMTS	03/04/2013	$98.94
	DOLLAR GENERAL #12538	03/18/2013	$39.85
	SIMPSONS ACE HARDWARE	03/27/2013	$226.78
			$433.69
JASON WALKER	CITY ELECTRIC #19	02/27/2013	$20.60
	WEST MARINE 1264	02/27/2013	$188.45
	LOWES #00655	03/01/2013	$69.66
	LOWES #00497	03/01/2013	$28.80
	LOWES #00655	03/07/2013	$69.66
	ADVANCE AUTO PARTS #5348	03/07/2013	$19.74
	ADVANCE AUTO PARTS #5348	03/08/2013	$14.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON WALKER	GOLF CARS OF CHARLESTON	03/08/2013	$50.13
	KIMBALL MIDWEST	03/11/2013	$62.57
	LOWES #00655	03/13/2013	$12.82
	CITY ELECTRIC #19	03/12/2013	$25.07
	NORTHERN TOOL EQUIP	03/13/2013	$216.99
	CITY ELECTRIC #19	03/13/2013	$25.70
	KIMBALL MIDWEST	03/20/2013	$119.82
			$924.84
JAYSON SELLERS	PLASTICS PLUS INC	02/28/2013	$98.90
	FEDEXOFFICE 00015727	03/20/2013	$40.52
			$139.42
JEFFERSON ATKINS	INGLES STORE #17	03/01/2013	$42.05
			$42.05
JEFFREY E CUCINELLA	BUF'S	02/28/2013	$110.00
	ADVANCE AUTO PARTS #9850	03/05/2013	$11.64
	Amazon.com	03/10/2013	$28.74
	GRAYCO - LADYS ISLAND	03/22/2013	$19.05
	Amazon.com	03/22/2013	$110.34
			$279.77
JESSE WATSON	WAL-MART #5487	03/15/2013	$13.95
	LOWES #01718	03/26/2013	$27.16
			$41.11
JILLIAN DELORGE-DAVIS	AMAZON MKTPLACE PMTS	03/01/2013	$19.90
	AMAZON MKTPLACE PMTS	03/02/2013	$6.49
	Amazon.com	03/02/2013	$26.16
	AMAZON MKTPLACE PMTS	03/05/2013	$7.49
	AMAZON MKTPLACE PMTS	03/06/2013	$56.75
	HEART OF THE EARTH ANIMAL	03/06/2013	$91.25
	Amazon.com	03/07/2013	$88.07
	WAL-MART #0628	03/12/2013	$4.02
	PET LOVERS WAREHOUSE	03/12/2013	$48.14
	SKULLS UNLIMITED	03/15/2013	$102.95
	NASCO MAIL ORDER	03/15/2013	$211.35
	FOX VALLEY ANIMAL NUTR	03/23/2013	$19.00
			$681.57
JOANNA WHITE	LOWES #01635	02/28/2013	$138.84
	PARTSELECT.COM XXXXXXXXXX	03/05/2013	$47.07
	KMART 9320	03/04/2013	$123.99
	WAL-MART #1123	03/07/2013	$78.83
	KMART 9320	03/07/2013	$84.46
	WAL-MART #3222	03/14/2013	$57.28
	EMPIRE INSTRUMENT COMPANY	03/19/2013	$72.68
	LOWES #01635	03/19/2013	$90.07
	AMAZON MKTPLACE PMTS	03/19/2013	$37.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	USPS 45598006608228678	03/21/2013	$9.16
	SOUTHERN PRODUCTS & SILIC	03/20/2013	$175.70
	USA BLUE BOOK	03/20/2013	$148.20
	USA BLUE BOOK	03/20/2013	$371.44
	AMAZON MKTPLACE PMTS	03/23/2013	$57.96
	AMAZON MKTPLACE PMTS	03/23/2013	$24.00
	USA BLUE BOOK	03/26/2013	$440.37
	DOLLAR GENERAL #12796	03/27/2013	$9.54
			$1,967.26
JOHN HIATT	TRACK OF THE WOLF	03/27/2013	$446.50
	LLOYDS OF CHARLESTON	03/27/2013	$428.58
			$875.08
JOHN LAWRENCE	LOWES #00518	02/28/2013	$10.58
	QUARLES SUPPLY CO INC	03/06/2013	$124.65
	LOWES #00518	03/06/2013	$119.67
	QUARLES SUPPLY CO INC	03/06/2013	$566.77
	LOWES #00518	03/08/2013	$50.31
	QUARLES SUPPLY CO INC	03/26/2013	$1,004.29
			$1,876.27
JOHN M HUNT	BILBY CONSTRUCTION CO	03/01/2013	$99.21
	CMC BUILDING SUPPLY INC	03/06/2013	$19.44
	CHERAW ELECTRICAL SUPPLY	03/06/2013	$44.47
	CMC BUILDING SUPPLY INC	03/08/2013	$33.04
	CMC BUILDING SUPPLY INC	03/12/2013	$3.13
	BILBY CONSTRUCTION CO	03/12/2013	$91.86
	CMC BUILDING SUPPLY INC	03/19/2013	$24.32
	CMC BUILDING SUPPLY INC	03/22/2013	$43.20
	BILBY CONSTRUCTION CO	03/22/2013	$321.53
			$680.20
JOHN REXRODE	MICHAELS #1059	03/02/2013	$10.60
	WHITE HARDWARE 35	03/04/2013	$281.48
	CARQUEST AUTO SUPPLY	03/04/2013	$72.71
	SHEALY ELECT 803-227-0599	03/07/2013	$7.42
	BUCK STOVE & POOL INC	03/08/2013	$720.35
	SPRATLIN HARDWARE BLDG	03/12/2013	$12.15
	LOWES #00518	03/13/2013	$213.70
	TRAYCO OF SC INC	03/14/2013	$345.93
	LOWES #00518	03/20/2013	$105.74
	DUNN RITE SMALL ENGINES L	03/21/2013	$130.49
	WHITE HARDWARE 35	03/22/2013	$560.39
			$2,460.96
JOHN WELLS	WAL-MART #1603	03/08/2013	$11.53
			$11.53
JOHN WHITE	DMI DELL SM BUS	03/09/2013	$62.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$62.04
JONATHAN WADE WEATHERFORD	THE HOME DEPOT 1122	02/27/2013	$13.60
	PAWLEYS ISLAND GO	03/02/2013	$10.50
	CECO	03/01/2013	$5.96
	PAWLEYS ISLAND GO	03/02/2013	$0.10
	PAWLEY'S ISLAND GLASS	03/07/2013	$104.94
	THE HOME DEPOT 1122	03/07/2013	$122.60
	THE HOME DEPOT 1122	03/07/2013	$76.98
	THE HOME DEPOT 1122	03/22/2013	$16.76
	PALMETTO ACE AND HOME	03/24/2013	$7.41
			$358.85
JOSEPH KYLE BULLOCK	OREILLY AUTO 00038877	02/28/2013	$8.16
	THE HOME DEPOT 1122	02/27/2013	$267.44
	THE HOME DEPOT 1122	02/28/2013	$8.24
	SIGN IT QUICK	03/04/2013	$10.80
	LOWES #01004	03/04/2013	$153.12
	THE HOME DEPOT 1122	03/04/2013	$3.49
	PALMETTO ACE AND HOME	03/06/2013	$7.41
	GEORGETOWN SMALL ENGINES,	03/06/2013	$406.71
	HYMAN PAPER & CHEMICAL	03/08/2013	$79.71
	AUTOZONE #4874	03/11/2013	$15.25
	THE HOME DEPOT 1122	03/11/2013	$22.78
	THE HOME DEPOT 1122	03/11/2013	$26.73
	AUTOZONE #4874	03/13/2013	$6.76
	THE HOME DEPOT 1122	03/13/2013	$27.61
	THE HOME DEPOT 1122	03/13/2013	$169.86
	THOMAS SUPPLY COMPANY	03/19/2013	$11.66
	THE HOME DEPOT 1122	03/21/2013	$28.22
	THE HOME DEPOT 1122	03/21/2013	$87.15
	SURFSIDE EQUIPMENT RENTA	03/26/2013	$32.43
	THE HOME DEPOT 1122	03/26/2013	$31.25
	THOMAS SUPPLY COMPANY	03/19/2013	$53.30
	THE HOME DEPOT 1122	03/27/2013	$325.62
			$1,783.70
JOYCE FREEMAN	PARTY CITY 619	03/05/2013	$36.61
	DOLLAR-GENERAL #4866	03/18/2013	$13.91
	DOLLAR-GENERAL #4866	03/18/2013	$24.56
			$75.08
KALEY FOLEY	FORESTRY SUPPLIERS	03/08/2013	$334.27
	TRIANGLE TVHDW	03/13/2013	$13.24
	GREENWOOD SAW COMPANY	03/15/2013	$34.93
	FORTNER HOME CENTER	03/18/2013	$25.41
	FORTNER HOME CENTER	03/18/2013	$12.83
	DOLLAR GENERAL #6655	03/18/2013	$11.93
	SHEALY ELECT 803-227-0599	03/19/2013	$61.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	LOWES #00518	03/25/2013	$38.24
	LAKELANDS HARDWARE	03/27/2013	$45.42
	DOLLAR-GENERAL #4439	03/26/2013	$33.92
	SHEALY ELECT 803-227-0599	03/28/2013	$146.64
	B AND F	03/27/2013	$7.36
			$765.56
KEITH BROWN	CAROLINA TOOL CO - NINETY	03/01/2013	$2.94
	FORTNER HOME CENTER	03/11/2013	$18.39
	FORTNER HOME CENTER	03/26/2013	$7.40
			$28.73
KELLI SUE HALSELL	DOLLAR-GENERAL #6140	03/19/2013	$10.17
	DOLLAR-GENERAL #6140	03/23/2013	$35.58
	ADVANCE AUTO PARTS #9847	03/23/2013	$4.70
			$50.45
KENNETH J REED JR	DISPLAYS2GOCOM	03/05/2013	$811.41
			$811.41
KEVIN BLANTON	AMERICAN HOTEL REG	02/18/2013	$813.10
	SMITH HAMILTON SHOP, IN	03/13/2013	$136.37
	WAL-MART #1123	03/19/2013	$142.29
	SUMMIT COMMERCIAL SUPP	03/19/2013	$39.22
			$1,130.98
KEVIN EVANS	NOR NORTHERN TOOL	03/01/2013	$328.56
	LOWES #01635	03/04/2013	$13.21
	LOWES #01635	03/21/2013	$371.58
	LOWES #01635	03/21/2013	$132.36
	WAL-MART #1123	03/21/2013	$127.03
	WAL-MART #1123	03/21/2013	$158.75
	THE BETTER FURNITURE OUTL	03/26/2013	$180.20
			$1,311.69
KEVIN PALMER	LOWES #01776	03/01/2013	$38.07
	HOMETOWN HARDWARE	03/01/2013	$30.99
	FARMERS SERVICE CENTER	03/01/2013	$71.14
	LOWES #01776	03/04/2013	$168.32
	LOWES #00612	03/12/2013	$50.54
	OFFICE DEPOT #1214	03/14/2013	$138.20
	OFFICE DEPOT #1214	03/14/2013	$133.88
			$631.14
LARRY BONDS	ASHLEY RIVE	03/05/2013	$154.08
	WALTERBORO CASH & CARR	03/08/2013	$8.54
	WESTBURY ACE HARDWARE	03/15/2013	$24.05
	WESTBURY ACE HARDWARE	03/28/2013	$15.80
			$202.47
LARRY JAMES	LOWES #02948	03/27/2013	$41.11
	LOWES #02948	03/27/2013	$24.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$65.66
LAURA KIRK	PETMOUNTAIN.COM	03/04/2013	$102.32
	LOWES #00626	03/05/2013	$10.76
	STAPLS7097004114000002	03/05/2013	$89.01
	MICHAELS #1036	03/05/2013	$49.36
	STAPLS7097004114000001	03/05/2013	$4.91
	WAL-MART #0511	03/05/2013	$4.58
	ACORN NATURALISTS-INTE	03/04/2013	$123.59
	CABELA'S PROMOTIONS INC	03/05/2013	$69.44
	CAROLINA BIOLOGICAL SPLY	03/05/2013	$66.97
	LOWES #00626	03/05/2013	$8.57
	WAL-MART #0511	03/05/2013	$6.30
	CAROLINA BIOLOGICAL SPLY	03/05/2013	$51.72
			$587.53
LAURA LEDFORD	MC BRIDE BLDG SPLIES/H	03/14/2013	$58.29
	CODY TIRE COMPANY INC	03/15/2013	$206.46
	OFFICEMAX CT IN#422412	03/18/2013	$100.90
	WAL-MART #1030	03/20/2013	$115.57
	RAPID SIGNS LLC	03/20/2013	$177.12
	STAPLES 00111211	03/22/2013	$49.65
			$707.99
LAVERNE JAMISON	WWW.NEWEGG.COM	03/06/2013	$158.97
	US INK & TONER INC	03/18/2013	$64.36
	US INK & TONER INC	03/25/2013	$73.86
	USPS 45788001429816469	03/28/2013	$8.85
			$306.04
LEE BLAKELY	OFFICE DEPOT #145	03/27/2013	$107.71
			$107.71
LISA DAVIS	Amazon.com	03/02/2013	$74.14
	Amazon.com	03/04/2013	$59.98
	OFFICEMAX CT IN#586067	03/27/2013	$60.42
			$194.54
LYDIA KOWALSKI	OFFICE DEPOT #1214	02/27/2013	$132.49
	OFFICE DEPOT #1214	02/27/2013	$71.93
	ADVANCE AUTO PARTS #8581	02/28/2013	$3.17
	ADVANCE AUTO PARTS #8581	02/28/2013	$8.47
			$216.06
MACKENZIE RICARD	STAPLS9238360606000	03/14/2013	$73.33
			$73.33
MALIA LORRAINE COOLER	LADY`S ISLAND FEED & SEED	03/01/2013	$11.93
	ALLEN DESIGNERS INC	03/02/2013	$46.92
	STAPLS7097004489000001	03/05/2013	$58.17
	STAPLS7097004489000002	03/05/2013	$3.39
	USPS 45770507335343110	03/12/2013	$3.26

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MALIA LORRAINE COOLER	STAPLS7097793911000002	03/21/2013	$40.58
	STAPLS7097793911000001	03/21/2013	$36.17
	WALGREENS #6597	03/23/2013	$30.80
	DOLLAR GENERAL # 12451	03/23/2013	$6.36
			$237.58
MARK DAVIES	CAROLINA RETAIL PACKAGING	03/01/2013	$83.10
	MOO INC PRINTING	03/01/2013	$165.69
	Amazon.com	03/06/2013	$89.20
	AYERS DISTRIBUTING CO	03/13/2013	$272.00
	WAL-MART #0642	03/14/2013	$37.20
	USPS 45150005229805801	03/21/2013	$6.60
	OFFICE DEPOT #1214	03/26/2013	$59.34
			$713.13
MARK POWELL	MC DOWELL-EVANS ACE HD	02/28/2013	$28.86
	ADVANCE AUTO PARTS #5970	03/01/2013	$19.24
	LOWES #00539	03/04/2013	$11.98
	LOWES #02948	03/05/2013	$15.05
	LOWES #02948	03/15/2013	$18.25
	TRACTOR SUPPLY CO #1564	03/18/2013	$130.19
			$223.57
MARSHALL RICHBURG	BOLEN QUALITY BUIL	02/28/2013	$102.30
	WAL-MART #0795	03/04/2013	$16.05
	AMAZON MKTPLACE PMTS	03/22/2013	$20.14
	WAL-MART #0795	03/23/2013	$68.32
	AMAZON MKTPLACE PMTS	03/22/2013	$16.53
			$223.34
MARY MIKULLA	WAL-MART #4384	03/12/2013	$14.04
	LOWES #00539	03/12/2013	$14.07
			$28.11
MICHAEL COLLIER	LOWES #03050	02/28/2013	$15.04
	THE HOME DEPOT 1105	03/04/2013	$37.07
	EASTERN INDUSTRIAL SUPPLI	03/04/2013	$127.17
	WHITE JONES HARDWARE	03/05/2013	$34.93
	DIXIE LUMBER CO	03/15/2013	$14.97
	TRI COUNTY BATTERY SALES	03/19/2013	$38.99
			$268.17
MICHAEL STROMBERG	WW GRAINGER	03/01/2013	$51.11
	LOWES #01521	03/07/2013	$353.88
	Amazon.com	03/07/2013	$29.99
	LOWES #01521	03/13/2013	$139.67
	GRAYCO - HOME CENTER	03/12/2013	$42.79
	SUTCLIFFE GOLF CARS	03/15/2013	$63.60
	GRAYCO - HOME CENTER	03/15/2013	$29.67
	NEW YORK REPLACEME	03/20/2013	$251.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	JANPAK 05 COASTAL	03/19/2013	$1,597.92
	LOWES #01521	03/22/2013	$282.64
	LOWES #01521	03/22/2013	$1,050.16
	LOWES #01521	03/26/2013	$123.60
	NAPA STORE 1017221	03/26/2013	$102.30
			$4,119.27
MICHAEL TROTTER	SEARS ROEBUCK 4484	02/28/2013	$1,212.05
	AMAZON MKTPLACE PMTS	03/06/2013	$40.18
	TRI-COUNTY ACE BLDRS S	03/05/2013	$8.54
	AMAZON MKTPLACE PMTS	03/07/2013	$28.98
	LOWES #00469	03/24/2013	$122.98
	LOWES #00469	03/22/2013	$439.48
	THE HOME DEPOT #6918	03/24/2013	$217.83
	TRI-COUNTY ACE BLDRS S	03/27/2013	$90.73
			$2,160.77
MICHELLE CLARK	J J KELLER & ASSOCIATES	03/06/2013	$26.70
	J J KELLER & ASSOCIATES	03/07/2013	$59.94
	STAPLS7097229304000001	03/08/2013	$22.95
	STAPLS7097229304000002	03/08/2013	$91.85
	ULINE SHIP SUPPLIES	03/09/2013	$35.13
	AMERICAN SPECIALTY OFF	03/18/2013	$690.27
	STAPLS7097229304000003	03/28/2013	$21.57
	STAPLS7097229304000004	03/28/2013	$30.82
			$979.23
MIKE WALKER	LOWES #01004	03/01/2013	$107.07
	INLET CONVENIENCE & FI	03/02/2013	$268.98
	AC MOORE STR 155	03/01/2013	$60.01
	WALMART.COM 8009666546	03/07/2013	$661.06
	PET SOLUTIONS	03/08/2013	$29.97
	WAL-MART #5705	03/08/2013	$32.15
	WAL-MART #5705	03/08/2013	$14.93
	SYX GLOBALINDUSTRIALEQ	03/20/2013	$434.08
	WAL-MART #5705	03/19/2013	$297.24
	BASS PRO SHOPS	03/20/2013	$210.55
	PETSMART INC 2109	03/21/2013	$17.27
	FORESTRY SUPPLIERS	03/20/2013	$170.27
	OFFICE DEPOT #2149	03/21/2013	$64.48
	PENTAIR AQUATIC ECO-SYST	03/26/2013	$65.95
			$2,434.01
MILTON PRICE	GREEN RESOURCE COASTAL	03/05/2013	$210.02
	SIMMONS IRRIGATION SUPPLY	03/13/2013	$858.30
	SMITH TURF & IRRAGTION	03/20/2013	$432.72
			$1,501.04
MITCHELL R HELMS	WALGREENS #6597	03/15/2013	$10.57
	Amazon.com	03/19/2013	$14.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL R HELMS	AMAZON MKTPLACE PMTS	03/20/2013	$23.94
	WALGREENS #6597	03/21/2013	$12.05
	ROY'S AQUARIUM	03/25/2013	$146.18
			$206.75
NATHAN MAIWALD	SANTEE DO IT BEST	02/28/2013	$18.71
	STAPLS7097965872000001	03/26/2013	$64.64
			$83.35
NOAH J LETTER	OFFICEMAX CT IN#087794	02/28/2013	$87.03
	LOWES #02356	03/04/2013	$2.73
	STAPLES 00103234	03/04/2013	$106.99
	OFFICEMAX CT IN#442537	03/20/2013	$87.03
			$283.78
NOEL SIMONS	WHITE HARDWARE 35	02/28/2013	$165.67
	KELLYS SAW AND OUTDOOR	03/09/2013	$123.35
	BHC TRUCKING	03/12/2013	$2,205.78
	WHITES SERVICE CENTER	03/15/2013	$20.00
	WHITE HARDWARE 35	03/16/2013	$196.01
	CARQUEST AUTO SUPPLY	03/25/2013	$18.18
			$2,728.99
PATRICK COOK	DUNCAN PARNELL - N CHARLE	03/05/2013	$32.47
	BURNLEY & TROWBRIDG	03/07/2013	$143.00
	STAPLES 00115832	03/07/2013	$59.34
	DATACOMTOOLS.COM	03/14/2013	$72.07
			$306.88
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	03/01/2013	$176.25
	CARQUEST AUTO SUPPLY	03/05/2013	$136.91
	TRACTOR-SUPPLY-CO #0471	03/07/2013	$61.98
	CARQUEST AUTO SUPPLY	03/18/2013	$160.49
	B AND F	03/22/2013	$116.80
			$652.43
PATRICK GRAYSON BOXX	SANTEE DO IT BEST	03/01/2013	$6.94
	HELMLY BROTHERS ACE HD	03/14/2013	$25.11
			$32.05
R MATTHEW ELSWICK	BCT SOUTH CAROLINA	03/15/2013	$18.48
	BCT SOUTH CAROLINA	03/15/2013	$18.48
	BCT SOUTH CAROLINA	03/27/2013	$73.92
			$110.88
RAY STEVENS	TRACTOR SUPPLY CO #1564	03/08/2013	$23.85
	BEST BUY 00011106	03/08/2013	$63.59
	VERIZON WRLS P3421-01	03/08/2013	$23.84
	Galls Intern	03/12/2013	$116.80
	Galls Intern	03/12/2013	$58.40
	WAL-MART #1164	03/13/2013	$60.55
	Galls Intern	03/19/2013	$58.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAY STEVENS	Galls Intern	03/29/2013	$58.40
			$463.83
RAYMOND O'NEIL FELTON	HAMM HARDWARE CO.	03/01/2013	$29.81
	USPS 45720001229815545	03/15/2013	$9.75
	LOWES #02520	03/21/2013	$343.13
	DOLLAR-GENERAL #6595	03/25/2013	$48.15
			$430.84
REGINA HUFF	PURE FUN	03/04/2013	$16.51
	OFFICE DEPOT #336	03/04/2013	$37.14
	WAL-MART #2703	03/04/2013	$29.75
	WAL-MART #0621	03/06/2013	$14.91
	WAL-MART #0621	03/11/2013	$6.39
	WAL-MART #0621	03/11/2013	$4.30
	JARED'S HARDWARE	03/15/2013	$6.41
	AMAZON MKTPLACE PMTS	03/22/2013	$12.27
			$127.68
RHONDA WILLIAMS	DELTA AIR 0062325125646	03/05/2013	$670.60
	DELTA AIR 0062325026575	03/05/2013	$442.60
	STAPLS7097314544000001	03/12/2013	$13.70
	STAPLS7097314544000002	03/12/2013	$12.29
			$1,139.19
RICHARD GOODWIN	8160-ALL PHASE	03/08/2013	$83.87
	LOWES #02548	03/18/2013	$22.41
	THE HOME DEPOT #1108	03/18/2013	$8.59
	THE HOME DEPOT #1108	03/18/2013	$44.45
	ADVANCE AUTO PARTS #6279	03/19/2013	$8.86
	LOWES #02548	03/26/2013	$52.87
	LOWES #02548	03/26/2013	$16.98
	LOWES #02548	03/26/2013	$44.42
	OFFICE DEPOT #2361	03/26/2013	$47.66
	KEN, INC	03/27/2013	$158.58
	THE HOME DEPOT #1129	03/27/2013	$38.04
	ADVANCE AUTO PARTS #6279	03/27/2013	$6.35
			$533.08
ROBBIN GARVIN	Amazon.com	03/01/2013	$65.48
	DMI DELL SM BUS	03/02/2013	$155.10
	US INK & TONER INC	03/01/2013	$246.62
	Amazon.com	03/04/2013	$75.72
			$542.92
ROBERT ALEXANDER	LOWES #01635	03/26/2013	$104.94
	NEVILLE HARDWARE	03/25/2013	$74.19
	USPS 45910006929809118	03/27/2013	$9.20
			$188.33
ROBERT COVINGTON	EDISTO TRUE VALUE	02/28/2013	$5.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COVINGTON	EDISTO TRUE VALUE	03/01/2013	$14.40
	KANGAROO EXP # 881	03/01/2013	$8.83
	WAL-MART #1748	03/03/2013	$6.51
	TRACTOR SUPPLY COMPANY #	03/02/2013	$7.04
	STAPLES 00117127	03/03/2013	$42.30
	WW GRAINGER	03/04/2013	$66.88
	UTILITY SUPPLY GROUP	03/04/2013	$421.64
	WAL-MART #1748	03/03/2013	$2.71
	WAL-MART #1748	03/03/2013	$105.58
	EDISTO TRUE VALUE	03/06/2013	$23.73
	BLAINS FARM & FLEET E-COM	03/05/2013	$128.80
	JANPAK 05 COASTAL	03/13/2013	$39.47
	STEEN ENTERPRISES INC	03/15/2013	$152.41
	PIGGLY WIGGLY 073	03/15/2013	$3.00
	AIR DELIGHTS INC	03/18/2013	$45.61
	EDISTO TRUE VALUE	03/19/2013	$5.96
	EDISTO TRUE VALUE	03/19/2013	$12.47
	JANPAK 05 COASTAL	03/20/2013	$279.40
	STEEN ENTERPRISES INC	03/25/2013	$19.89
	EDISTO TRUE VALUE	03/26/2013	$13.00
	WAL-MART #1748	03/27/2013	$32.46
	LOWES #00655	03/27/2013	$7.33
	WAL-MART #1748	03/27/2013	$29.20
	WAL-MART #1748	03/27/2013	$153.88
	LOWES #00655	03/27/2013	$28.82
	LOWES #00655	03/27/2013	$84.43
			$1,740.94
ROBERT HAMMOND	LOWES #01751	03/12/2013	$13.89
	KEN, INC	03/13/2013	$249.10
			$262.99
ROBERT MAHONEY	C & C AUTO PARTS,	03/06/2013	$16.02
	LOWES #00639	03/13/2013	$23.80
	THE HOME DEPOT 1117	03/15/2013	$32.03
	DOLLAR-GENERAL #1307	03/17/2013	$5.35
	THE LIFEGUARD STORE IN	03/20/2013	$1,038.00
			$1,115.20
ROBERT P DINKINS	DOLLAR GENERAL #13992	03/01/2013	$12.72
	DOLLAR GENERAL #13992	03/16/2013	$18.66
	LOWES #01635	03/25/2013	$80.52
	DOLLAR GENERAL #13992	03/25/2013	$11.13
			$123.03
SANJAY V PATEL	Amazon.com	03/25/2013	$138.24
	USPS 45322003429803905	03/25/2013	$5.60
			$143.84
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	03/11/2013	$1,130.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT PENLAND	SMITH TURF & IRRAGTION	03/21/2013	$551.63
	SMITH TURF & IRRAGTION	03/21/2013	$16.62
			$1,698.82
SCOTT STEGENGA	SUNRIFT ADVENTURES	03/08/2013	$29.07
	WAL-MART #0631	03/08/2013	$32.57
	LOWES #00469	03/08/2013	$55.64
	WAL-MART #0641	03/08/2013	$26.50
	CAROLINA BIOLOGICAL SPLY	03/13/2013	$11.50
	Gempler 1019397089	03/14/2013	$46.80
	USPS 45694006729808532	03/21/2013	$5.80
			$207.88
SHAWN LLEWELLYN	JANPAK 25 GREENVILLE	03/26/2013	$430.25
			$430.25
SHELBY BOULINEAU	DOLRTREE 4310 00043109	03/05/2013	$12.96
	STAPLS7098006230000001	03/27/2013	$45.25
	USPS 45508005629825528	03/28/2013	$53.45
			$111.66
SHERRI R BUSH	DELTA AIR 0067213121695	03/12/2013	$570.60
	STAPLS9238600023000	03/21/2013	$106.99
			$677.59
STACEY JENSEN	PETSMART INC 1286	03/18/2013	$4.14
	OFFICE DEPOT #2127	03/18/2013	$24.59
			$28.73
STEVEN DOWDEY	DOLLAR-GENERAL #1772	03/18/2013	$50.72
	WILLIAMS BUILDING SUPPLY	03/19/2013	$319.66
	LOWES #00358	03/20/2013	$18.49
	PLUMBERS FRIEND SUPPLY	03/19/2013	$22.75
	BILL'S ENTERPRISES	03/21/2013	$40.00
			$451.62
SUSAN SPELL	Amazon.com	03/05/2013	$38.07
	LOWES #02356	03/10/2013	$24.40
	LOWES #02356	03/11/2013	$40.11
	WAL-MART #1339	03/12/2013	$156.39
	LOWES #02356	03/12/2013	$5.97
	LOWES #02356	03/14/2013	$21.67
	LOWES #02356	03/18/2013	$47.82
	WAL-MART #0634	03/20/2013	$261.36
	CAMDEN BUILDERS SUPPLY	03/20/2013	$7.48
	TARGET 00013193	03/21/2013	$4.27
	LOWES #02356	03/21/2013	$37.21
	LOWES #02356	03/22/2013	$7.84
	WAL-MART #0634	03/20/2013	$256.00
	CAMDEN BUILDERS SUPPLY	03/20/2013	$3.81
	LOWES #02356	03/22/2013	$28.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	WAL-MART #1339	03/25/2013	$42.67
	BARCODE WAREHOUSE	03/27/2013	$383.64
	THE HOME DEPOT #1109	03/25/2013	$40.58
	WAL-MART #1339	03/25/2013	$3.15
	WAL-MART #1339	03/25/2013	$4.13
			$1,414.80
TERRY HURLEY	150W DESIGN	03/04/2013	$60.00
	150W DESIGN	03/04/2013	$840.00
	ARC 313	03/06/2013	$219.19
	150W DESIGN	03/07/2013	$1,260.00
	Amazon.com	03/11/2013	$68.86
			$2,448.05
THELTON POWELL	OFFICE DEPOT #1214	03/01/2013	$53.11
	PETSMART INC- 1252	03/01/2013	$65.08
	OFFICE DEPOT #1165	03/01/2013	$56.39
	CVS PHARMACY #5549 Q03	03/01/2013	$28.78
	OFFICE DEPOT #1214	03/08/2013	$15.18
	STAPLS9238390154000	03/15/2013	$351.32
	POSPAPER.COM	03/19/2013	$47.85
	FORESTRY SUPPLIERS	03/25/2013	$59.57
	STAR ELECTRIC VEHICLES	03/28/2013	$400.00
	SEARS ROEBUCK 7936	03/27/2013	$89.69
			$1,166.97
THOMAS MCCANTS	LOWES #00626	03/06/2013	$100.04
	LOWES #00626	03/06/2013	$5.77
	CALHOUN SUPPLY COMPANY	03/14/2013	$31.10
			$136.91
TIMOTHY HIERS	BRUNSON BUILDING SUPPLY	03/23/2013	$13.88
			$13.88
TIMOTHY LEE	TRAVELERS REST FEED	03/22/2013	$35.95
			$35.95
TIMOTHY RITTER	SANTEE DO IT BEST	02/28/2013	$19.63
	SANTEE DO IT BEST	03/04/2013	$49.16
	SANTEE DO IT BEST	03/06/2013	$1.67
	SANTEE DO IT BEST	03/06/2013	$37.17
	SANTEE DO IT BEST	03/13/2013	$14.76
	SANTEE DO IT BEST	03/20/2013	$20.13
	HELMLY BROTHERS ACE HD	03/28/2013	$28.00
			$170.52
TIMOTHY RUSSELL ZAHLER	THE HOME DEPOT 1110	03/02/2013	$126.26
	LOWES #02356	03/06/2013	$10.12
	LOWES #02356	03/08/2013	$24.18
	ONE SOURCE INDUSTRIAL	03/15/2013	$187.24
	LOWES #02356	03/23/2013	$66.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RUSSELL ZAHLER	LOWES #02356	03/22/2013	$14.72
	GATEWAY SPLY SPARKLEBER	03/22/2013	$144.48
	LOWES #02356	03/22/2013	$89.73
	LOWES #02356	03/26/2013	$95.49
	FAIRFIELD TRACTOR COMPANY	03/27/2013	$149.39
	LOWES #02356	03/28/2013	$44.57
			$953.12
TRACI BASH	WAL-MART #5487	03/05/2013	$218.42
	WAL-MART #5487	03/07/2013	$32.90
	LOWES #01718	03/07/2013	$59.30
			$310.62
TRAMPAS ALDERMAN	THE HOME DEPOT #1129	03/09/2013	$41.28
	DEHART AUTO PARTS CO INC	03/21/2013	$14.50
	JORDANS ACE HARDWARE 0077	03/21/2013	$25.43
			$81.21
TRAVIS SELLERS	LOWES #02366	03/05/2013	$314.86
	FAMILY DOLLAR #0934	03/07/2013	$16.05
	OFFICE MAX	03/08/2013	$1.94
	RICHMOND SUPPLY CO INC	03/20/2013	$172.38
	LOWES #02207	03/22/2013	$32.08
	CUSTOM MACHINE & WELDING	03/22/2013	$99.18
	LOWES #02366	03/27/2013	$54.96
			$691.45
TROY CRIDER	LOWES #02803	03/06/2013	$17.82
	LOWES #01120	03/11/2013	$89.47
	OFFICE DEPOT #336	03/11/2013	$116.06
	RESTOCKIT.COM	03/15/2013	$152.80
	JARED'S HARDWARE	03/21/2013	$5.34
	THE HOME DEPOT #8580	03/21/2013	$11.86
			$393.35
VICTORIA LEWIS	USAIRWAYS 0372304399291	03/01/2013	$441.80
	COLONIAL PRINTING INC	03/05/2013	$194.74
	PARKS REC TOURISM	03/05/2013	$24.08
	USAIRWAYS 0372304945585	03/05/2013	$150.00
	USAIRWAYS 0372304945576	03/05/2013	$173.70
	PARKS REC TOURISM	03/11/2013	$192.60
	Amazon.com	03/22/2013	$44.05
	PARKS REC TOURISM	03/22/2013	$90.95
	THE STATE HOUSE GIFT SH	03/22/2013	$856.00
	QUILL CORPORATION	03/25/2013	$288.17
			$2,456.09
WILLIAM CHAMPAIGN	LOWES #00433	03/14/2013	$74.85
			$74.85
WILLIAM JAMES	LOWES #00416	03/21/2013	$518.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JAMES	STEVENSON WEIR INC	03/26/2013	$27.29
	LOWES #02442	03/27/2013	$67.37
	THE HOME DEPOT 1114	03/27/2013	$25.65
			$638.60
WILLIAM JEFF HOFFMAN	SPECTRUM PAINT EAST 25	03/04/2013	$618.47
	JA SEXAUER	03/04/2013	$313.65
	JA SEXAUER	03/04/2013	$57.12
	LOWES #01004	03/05/2013	$126.77
	PALMETTO PARTS CO	03/06/2013	$10.33
	LOWES #01004	03/06/2013	$88.46
	WW GRAINGER	03/12/2013	$285.81
	GRAND STRAND POWER EQUIPM	03/19/2013	$12.18
	LOWES #01004	03/19/2013	$171.00
	HYMAN PAPER & CHEMICAL	03/19/2013	$553.76
	JA SEXAUER	03/18/2013	$152.85
	OFFICE DEPOT #2149	03/19/2013	$53.99
	HYMAN PAPER & CHEMICAL	03/25/2013	$271.60
	LOWES #01004	03/26/2013	$56.29
	LOWES #01004	03/28/2013	$230.62
			$3,002.90

Total for PARKS RECREATION & TOURISM: $146,823.42

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	PATRIOTS POINT-GIFT	03/08/2013	$52.08
			$52.08
ANDY LENGSAS	PATRIOTS POINT-GIFT	03/14/2013	$16.28
	STAPLES 00108266	03/19/2013	$4.32
			$20.60
ARTHUR R FLEMING	LOWES #00358	03/06/2013	$672.58
	SPECTRUM PAINT 33	03/06/2013	$390.28
	LOWES #00539	03/07/2013	$340.22
			$1,403.08
ASHLEY SMITH	PATRIOTS POINT-GIFT	02/28/2013	$12.99
	PATRIOTS POINT-GIFT	03/01/2013	$33.10
			$46.09
BRIAN PARSONS	PATRIOTS POINT-GIFT	03/06/2013	$108.50
	WW GRAINGER	03/07/2013	$427.54
	MCMASTER-CARR	03/11/2013	$68.64
	WW GRAINGER	03/19/2013	$349.48
	LOWES #00539	03/20/2013	$535.26
	WW GRAINGER	03/25/2013	$162.75
			$1,652.17
DIANE BROWN	THE HOME DEPOT 1118	02/27/2013	$91.57
	CLEANING SOLUTIONS & SU	03/06/2013	$640.48
	WAL-MART #0632	03/07/2013	$44.27
	THE HOME DEPOT 1118	03/25/2013	$61.95
	CLEANING SOLUTIONS & SU	03/27/2013	$1,156.22
			$1,994.49
EVINS SNIPES	TESTEQUITY, LLC M01 OF 01	03/01/2013	$60.00
	LOWES #00655	03/06/2013	$147.47
	TESTEQUITY, LLC M01 OF 01	03/06/2013	$110.00
	WAL-MART #1748	03/12/2013	$49.73
	SEARS ROEBUCK 2855	03/14/2013	$187.67
	NORTHERN TOOL EQUIP	03/14/2013	$122.57
	LOWES #00655	03/18/2013	$91.15
			$768.59
JAMES M VICKERS	SUPERWAREHOUSE BUSINESS P	03/14/2013	$940.95
	FREEDOM PAPER	03/14/2013	$138.96
	ALL SQUARE DIGITAL SOLUTI	03/20/2013	$1,222.65
	CODA INC	03/25/2013	$1,491.27
			$3,793.83
JOHN WOMERSLEY	WAL-MART #0628	03/16/2013	$17.78
	BATTERIES PLUS	03/28/2013	$132.37
	CITY ELECTRIC #17	03/27/2013	$648.91
			$799.06
JONATHAN LARSON	TRIANGLE FIRE INC	03/20/2013	$150.31

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN LARSON	WW GRAINGER	03/20/2013	$449.79
			$600.10
JOSEPH CAMPBELL	LOWES #00539	03/11/2013	$14.70
	LOWES #00539	03/12/2013	$94.09
	LOWES #00539	03/18/2013	$638.76
	LOWES #00497	03/26/2013	$50.34
			$797.89
KEITH GRYBOWSKI	STAPLES 00108266	03/01/2013	$77.78
	WAL-MART #0632	03/01/2013	$32.46
	LAMINATOR.COM	02/28/2013	$101.95
	TAILHOOK	03/05/2013	$45.00
	Intuit QuickBooks	03/10/2013	$216.96
	WWW.NEWEGG.COM	03/12/2013	$113.98
	WWW.NEWEGG.COM	03/12/2013	$740.28
	WWW.NEWEGG.COM	03/19/2013	$13.76
	WWW.NEWEGG.COM	03/19/2013	$134.99
	MACBOOKADAP	03/25/2013	$36.45
	THE CHARLESTON ANGLER	03/25/2013	$41.19
			$1,554.80
KRISTINA SABATINI	GOOGLE ADWS1804979317	02/28/2013	$500.00
	STAPLES 00108266	02/28/2013	$12.13
	GATEWAY TICKETING SYST	03/05/2013	$1,990.00
	GATEWAY TICKETING SYST	03/05/2013	$1,224.25
	GOOGLE ADWS1804979317	03/05/2013	$500.00
	GOOGLE ADWS1804979317	03/10/2013	$500.00
	WWW.NEWEGG.COM	03/14/2013	$507.65
	ADOBE SYSTEMS, INC.	03/14/2013	$49.99
	LIVESTREAM	03/24/2013	$399.00
			$5,683.02
MARCY WYNN	STAPLES 00108266	02/27/2013	$66.10
			$66.10
MARGARET E TORRES	DIAMOND SPRINGS WATER	03/05/2013	$38.52
	STAPLES 00108266	03/06/2013	$46.11
	PATRIOTS POINT-GIFT	03/21/2013	$108.50
	STAPLS7098015388000002	03/27/2013	$28.20
	DIAMOND SPRINGS WATER	03/26/2013	$59.92
	STAPLS7098015388000001	03/27/2013	$363.51
			$644.76
MELISSA J BUCHANAN	GAYLORD BROS INC	02/28/2013	$605.21
	STAPLES 00108266	03/05/2013	$163.29
	GAYLORD BROS INC	03/20/2013	$978.61
	STAPLES 00108266	03/19/2013	$232.14
	GAYLORD BROS INC	03/24/2013	$25.90
	ULINE SHIP SUPPLIES	03/26/2013	$137.33

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J BUCHANAN	AMAZON MKTPLACE PMTS	03/27/2013	$408.23
			$2,550.71
NICHOLAS HILTON	PCCSALES	03/06/2013	$208.00
	WWW.NEWEGG.COM	03/07/2013	$251.07
	INPATH DEVICES	03/08/2013	$314.00
	STAPLES 00108266	03/07/2013	$358.40
	POSWORLD.COM	03/11/2013	$139.00
	COMPUTER CABLE STORE COM	03/11/2013	$100.52
	WWW.NEWEGG.COM	03/13/2013	$839.61
	BEST BUY 00005173	03/13/2013	$1,410.48
	ACCU-TECH	03/12/2013	$117.39
	ACCU-TECH	03/12/2013	$493.64
	STAPLS9238296621000	03/13/2013	$709.10
	ACCU-TECH	03/12/2013	$124.16
	WWW.NEWEGG.COM	03/14/2013	$606.24
	WWW.NEWEGG.COM	03/14/2013	$1,307.08
	WWW.NEWEGG.COM	03/14/2013	$1,305.41
	WWW.NEWEGG.COM	03/14/2013	$1,104.48
	ACCU-TECH	03/15/2013	$137.06
	STAPLES 00108266	03/18/2013	$54.24
	WWW.NEWEGG.COM	03/19/2013	$255.80
	CDW DIRECT LLC	03/21/2013	$284.24
			$10,119.92
PAUL D JEFFERS	CREGGER COMPANY 28	03/18/2013	$493.68
			$493.68
PEGGY BENSON	STAPLES 00108266	03/08/2013	$146.54
	STAPLES 00108266	03/15/2013	$142.51
	STAPLES 00108266	03/22/2013	$42.66
	STAPLES 00108266	03/22/2013	$54.48
			$386.19
RICHARD T DUNN	CITY ELECTRIC #17	03/06/2013	$342.86
	CITY ELECTRIC #17	03/11/2013	$442.70
			$785.56
RICKIE D HASELDEN	WAL-MART #0632	03/01/2013	$30.14
	ARS OF SC/RESCUE ROOTER	03/05/2013	$770.00
	SPECIALTY PRODUCTS	03/12/2013	$748.58
	EAST COAST METAL DIST 12	03/12/2013	$455.70
	W&O SUPPLY/VAC	03/12/2013	$526.80
	ROYALL ACE HARDWARE	03/13/2013	$96.45
	WAL-MART #0632	03/13/2013	$63.52
	CHEMEX SUPPLY INC	03/14/2013	$143.96
	CREGGER COMPANY 3	03/14/2013	$315.27
	CHARLESTON GLASS & MIRRO	03/18/2013	$86.80
	FERGUSON ENT #1419	03/18/2013	$106.07
	ROYALL ACE HARDWARE	03/19/2013	$60.67

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
RICKIE D HASELDEN	SHERWIN WILLIAMS #2391	03/25/2013	$463.20
	AMERICAN FLOOR MATS	03/25/2013	$219.83
	ROYALL ACE HARDWARE	03/26/2013	$21.29
	OCEAN PRODUCTS RE01 OF 01	03/27/2013	$72.00
	MCMASTER-CARR	03/27/2013	$185.25
			$4,365.53
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	02/28/2013	$104.98
	BEST BUY 00014282	03/01/2013	$239.70
	DRI PARTITIONGURU	03/03/2013	$69.95
	STAPLES 00108266	03/01/2013	$148.25
	REGNOW	03/03/2013	$9.95
	DRI WONDERSHARE DATA	03/03/2013	$39.95
	SWREG	03/03/2013	$4.95
	ADOBE SYSTEMS, INC.	03/04/2013	$29.99
	STAPLES 00108282	03/09/2013	$107.98
	37SIGNALS-CHARGE.COM	03/09/2013	$49.00
	BEST BUY 00005173	03/09/2013	$338.46
	EXPERTS EXCHANGE LLC	03/10/2013	$15.95
	BEST BUY 00014282	03/09/2013	$53.99
	DROPBOX	03/12/2013	$13.98
	ADOBE SYSTEMS, INC.	03/11/2013	$74.99
	TVEYES INC.	03/11/2013	$2,400.00
	WWW.NEWEGG.COM	03/14/2013	$549.99
	WWW.NEWEGG.COM	03/14/2013	$1,368.99
	WWW.NEWEGG.COM	03/14/2013	$1,313.49
	WWW.NEWEGG.COM	03/14/2013	$257.98
	WWW.NEWEGG.COM	03/14/2013	$1,313.49
	WWW.NEWEGG.COM	03/14/2013	$311.96
	WWW.NEWEGG.COM	03/19/2013	$284.14
	GOOGLE ADWS1804979317	03/19/2013	$500.00
	CDW DIRECT LLC	03/20/2013	$1,402.29
	ADVANCE IMAGING SUPPLY	03/22/2013	$1,428.00
	GIBSON WWW GRC COM	03/24/2013	$89.00
	MICROSOFT TECHNET	03/22/2013	$215.92
	Cloud Access Net LLC	03/22/2013	$39.90
	GOOGLE ADWS1804979317	03/23/2013	$500.00
	YOUSENDIT INC	03/27/2013	$14.99
	OFFICE MAX	03/27/2013	$108.48
	GOOGLE ADWS1804979317	03/28/2013	$500.00
			$13,900.69
ROBERT L HOWARD	VERIZON WRLS 14812-01	02/28/2013	$16.26
			$16.26
ROBERT SIMMONS	NOR NORTHERN TOOL	03/04/2013	$348.37
	WAL-MART #3367	03/04/2013	$92.23
	LOWES #00539	03/05/2013	$11.89

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SIMMONS	LOWES #00497	03/06/2013	$35.22
	EAST COOPER LOCK & SAFE I	03/25/2013	$103.83
	STAPLES 00108266	03/26/2013	$254.96
			$846.50
SAMUEL T DERRICK	WAL-MART #0632	02/27/2013	$15.15
	OFFICE DEPOT #1214	02/28/2013	$218.07
	LOWES #00539	03/05/2013	$135.17
	LOWES #00539	03/07/2013	$54.46
	STAPLES 00108266	03/08/2013	$153.51
	STAPLES 00108266	03/13/2013	$206.89
	WAL-MART #0632	03/17/2013	$153.21
	LOWES #00539	03/19/2013	$232.07
	ROYALL ACE HARDWARE	03/21/2013	$28.77
	ROYALL ACE HARDWARE	03/22/2013	$20.09
	ROYALL ACE HARDWARE	03/27/2013	$31.93
	PORT CITY PAPER	03/26/2013	$532.82
			$1,782.14
SIS REDA	WAL-MART #0632	03/09/2013	$2.10
	PATRIOTS POINT-GIFT	03/11/2013	$27.67
	PATRIOTS POINT-GIFT	03/13/2013	$18.52
			$48.29
THOMAS L SPROWL	HOMELAND MANUFACTURING, I	03/12/2013	$2,175.58
	ONLINE SIGN PURCHASE	03/20/2013	$218.30
	ONLINE SIGN PURCHASE	03/20/2013	$126.46
	PATRIOTS POINT-GIFT	03/19/2013	$108.50
			$2,628.84
THURMAN N PELLUM JR	SERVICE INDUSTRIAL SUP	03/04/2013	$108.50
	LOWES #00497	03/05/2013	$114.53
	LOWES #00497	03/11/2013	$49.41
	US CARGO CONTROL	03/14/2013	$184.29
	LOWES #00358	03/17/2013	$167.96
	SERVICE INDUSTRIAL SUP	03/19/2013	$72.85
	SHERWIN WILLIAMS #2391	03/19/2013	$652.52
	AIRGAS SOUTH	03/20/2013	$21.70
	LOWES #00497	03/26/2013	$720.00
	SHERWIN WILLIAMS #2391	03/26/2013	$168.46
	BEARING DIST - CHARLESTON	03/27/2013	$24.41
	AIRGAS SOUTH	03/29/2013	$331.06
	AIRGAS SOUTH	03/29/2013	$21.70
			$2,637.39
WILLIAM H WEATHERFORD	TRI COUNTY MOBILE MARINE	02/28/2013	$285.20
	SERVICE INDUSTRIAL SUP	03/04/2013	$151.68
	SERVICE INDUSTRIAL SUP	03/04/2013	$148.17
	DEEPBLUEYACHTSUPPLY	03/06/2013	$89.54
	GARRETTS DISCOUNT GOLF CA	03/08/2013	$282.10

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H WEATHERFORD	AMERICA'S FLAGSOURCE, INC	03/12/2013	$387.50
	AMAZON MKTPLACE PMTS	03/15/2013	$22.40
	Amazon.com	03/16/2013	$48.60
	MOUNT PLEASANT RADIO CO I	03/18/2013	$46.25
	SERVICE INDUSTRIAL SUP	03/19/2013	$224.77
	SERVICE INDUSTRIAL SUP	03/18/2013	$26.82
	NORTHERN TOOL EQUIP	03/19/2013	$46.61
	MOUNTAINSIDE MEDICAL E	03/20/2013	$156.00
	TRI COUNTY MOBILE MARINE	03/26/2013	$389.10
	THE BOOTJACK INC	03/27/2013	$100.00
	AMAZON MKTPLACE PMTS	03/27/2013	$23.58
	Amazon.com	03/28/2013	$28.50
			$2,456.82

Total for PATRIOTS POINT DEV AUTH: $62,895.18

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BETH BRADLEY	FORMS AND SUPPLY - AOPD	03/21/2013	$82.33
			$82.33
BEULAH S VERNON	STAPLS7097125456000001	03/07/2013	$106.04
			$106.04
BILLIE LUNDY	WALGREENS #7399	03/05/2013	$3.99
	FORMS AND SUPPLY - AOPD	03/11/2013	$28.49
			$32.48
BRIAN MILLER	LOWES #01064	03/12/2013	$15.99
			$15.99
CARTINA WALKER	STAPLS7097229855000001	03/09/2013	$135.47
	FORMS AND SUPPLY - AOPD	03/11/2013	$18.34
			$153.81
CHERYL MACK THOMPSON	STAPLES 00103911	03/06/2013	$20.32
			$20.32
DANIELA MCMILLAN	FORMS AND SUPPLY - AOPD	03/18/2013	$22.08
			$22.08
DEBBIE PACE	FORMS AND SUPPLY - AOPD	03/08/2013	$115.07
			$115.07
DEBORAH BELCHER	FORMS AND SUPPLY - AOPD	02/27/2013	$63.21
			$63.21
DEDRA DICKSON PHILLIPS	FORMS AND SUPPLY - AOPD	03/19/2013	$36.17
			$36.17
ELIZABETH WILLIAMS	STAPLS7097048851000002	03/06/2013	$96.39
	STAPLS7097048851000001	03/06/2013	$27.82
			$124.21
ELLICIA THOMPSON	FORMS AND SUPPLY - AOPD	03/26/2013	$92.76
	STAPLS7098047645000001	03/28/2013	$15.72
	STAPLS7098047645000002	03/28/2013	$12.82
			$121.30
ELLSWORTH HESTER	STAPLS7096888931000001	03/02/2013	$35.37
	STAPLS7096891400000001	03/02/2013	$8.37
	FORMS AND SUPPLY - AOPD	03/06/2013	$68.18
	STAPLS7097197616000002	03/14/2013	$69.10
	STAPLS7097964661000001	03/26/2013	$29.83
	STAPLS7097957755000001	03/26/2013	$44.75
			$255.60
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	03/06/2013	$40.54
			$40.54
JACKIE BAKER	STAPLS7096718048002001	03/01/2013	$63.78
	STAPLS7097146449000001	03/07/2013	$75.37
			$139.15

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER LONG	STAPLS7097621781000001	03/19/2013	$52.93
			$52.93
KATIE MACK	STAPLS7097460360000001	03/14/2013	$47.58
			$47.58
KIMBERLY MANNING	WAL-MART #0616	03/28/2013	$149.61
			$149.61
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	03/04/2013	$40.57
	FORMS AND SUPPLY - AOPD	03/27/2013	$123.59
			$164.16
LARISSA CHESS	WAL-MART #1286	03/25/2013	$36.06
			$36.06
LORETTA GOODWIN	STAPLES 00103911	02/28/2013	$68.03
	BEST BUY 00002709	03/06/2013	$240.17
	STAPLS7097343307000001	03/12/2013	$33.46
	OFFICE DEPOT #2349	03/19/2013	$287.25
	WAL-MART #2214	03/21/2013	$32.84
	STAPLS7097733920000001	03/21/2013	$101.63
	WAL-MART #1286	03/21/2013	$71.43
			$834.81
MELVIA GAYLE	FORMS AND SUPPLY - AOPD	03/04/2013	$28.00
	FORMS AND SUPPLY - AOPD	03/26/2013	$28.47
			$56.47
MIELKE TABITHA	STAPLS7097377586000001	03/13/2013	$90.14
	STAPLS7097377586000002	03/13/2013	$20.32
	STAPLS7097375451000001	03/13/2013	$125.32
	STAPLS7097830201000001	03/22/2013	$17.12
			$252.90
PAMELA MCLAURIN	FORMS AND SUPPLY - AOPD	03/22/2013	$58.37
			$58.37
PETER OBOYLE	IF ITS PAPER	03/06/2013	$32.93
	FEDEXOFFICE 00015024	03/12/2013	$19.26
	1120GMVILLNEWSNSSCCIRC	03/14/2013	$9.95
			$62.14
PHYLLIS GADSON	STAPLS7097715181000001	03/20/2013	$71.45
	STAPLS7097818783000002	03/22/2013	$16.92
	STAPLS7097818783000001	03/22/2013	$24.90
			$113.27
RANDY BUMGARNER	STAPLS7097909318000001	03/23/2013	$43.43
			$43.43
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	03/21/2013	$101.93
			$101.93
SANDRA ROUNDY	STAPLES 00118976	03/17/2013	$41.31

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA ROUNDY	STAPLES 00111807	03/25/2013	$0.52
			$41.83
STEPHANIE GARRICK	FORMS AND SUPPLY - AOPD	03/11/2013	$82.98
	FORMS AND SUPPLY - AOPD	03/11/2013	$144.45
			$227.43
SUMMER BARNETT	STAPLS7098097591000001	03/28/2013	$126.28
			$126.28
TINA LYNN	STAPLS7097082342000002	03/06/2013	$16.35
	STAPLS7097118876000001	03/07/2013	$85.76
	STAPLS7097082342000001	03/07/2013	$77.92
	STAPLS7097082342000003	03/15/2013	$51.17
			$231.20

Total for PROBATION PAROLE & PARDON SERVICES: $3,928.70

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COPELAND	FEDEXOFFICE 00015024	03/14/2013	$346.94
			$346.94

Total for PROCUREMENT REVIEW PANEL: $346.94

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE COLE	D J WALL-ST-JOURNAL	03/06/2013	$21.99
			$21.99
SHARON S. HAMMOND	SC LAW ENFORCEMENT	03/26/2013	$25.00
			$25.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $46.99

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	FORMS AND SUPPLY - AOPD	02/28/2013	$54.68
	FORMS AND SUPPLY - AOPD	02/28/2013	$29.72
	FORMS AND SUPPLY - AOPD	02/28/2013	$136.18
	ONLINE EDU	03/05/2013	$70.00
	THE TROPHY AND GIFT SHOP	03/13/2013	$133.75
	ONLINE EDU	03/19/2013	$70.00
	FORMS AND SUPPLY - AOPD	03/19/2013	$349.14
	AGENT FEE 0377176905404	03/21/2013	$38.00
	USAIRWAYS 0377176905404	03/21/2013	$836.80
	ONLINE EDU	03/27/2013	$85.00
	STAPLS9238863404000	03/28/2013	$8.64
	AMAZON MKTPLACE PMTS	03/28/2013	$34.62
			$1,846.53

Total for PUBLIC SERVICE COMMISSION: $1,846.53

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	USPS 45180402029801016	03/04/2013	$6.00
	STAPLS7097047779000001	03/06/2013	$231.12
	BEST BUY 00014662	03/14/2013	$67.36
	WAL-MART #0881	03/26/2013	$37.16
			$341.64
KATHY B RAST	BCT SOUTH CAROLINA	03/06/2013	$221.76
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	BCT SOUTH CAROLINA	03/14/2013	$36.96
	BCT SOUTH CAROLINA	03/19/2013	$265.65
	ACADEMIC SUPPLIER OFFICE	03/23/2013	$338.36
			$912.73
LORRIE BROOKS KING	USAIRWAYS 0372304773210	03/04/2013	$303.30
	USAIRWAYS 0372304796417	03/04/2013	$333.30
	USAIRWAYS 0372304791395	03/04/2013	$483.10
	DELTA AIR 0062326225457	03/18/2013	$447.80
	USAIRWAYS 0372307632792	03/26/2013	$297.30
	USAIRWAYS 0372307773347	03/27/2013	$395.10
	USAIRWAYS 0372307811509	03/27/2013	$198.30
			$2,458.20

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $3,712.57

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	STAPLS9238316891000	03/13/2013	$408.29
	HERALD OFFICE SUPPLY INC	03/13/2013	$145.95
			$554.24

Total for S C COMM ON PROSECUTION COORDINATION: $554.24

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT TELECOM	03/13/2013	$59.18
	VZWRLSS MY VZ VB P	03/15/2013	$261.68
			$320.86

Total for S C CONSERVATION BANK: $320.86

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	BLUE OCTANE MEDIA, INC.	03/20/2013	$17.00
	CTC CONSTANTCONTACT.COM	03/25/2013	$20.00
			$37.00
EVELYN MORGAN	PINE PRESS PRINTING	03/01/2013	$351.31
	LORICK OFFICE PRODUCTS	03/04/2013	$16.79
	SMITH RUBBER STAMP & SEAL	03/04/2013	$18.03
	HERALD OFFICE SUPPLY INC	03/07/2013	$8.80
	HERALD OFFICE SUPPLY INC	03/08/2013	$172.73
	OFFICE DEPOT #1214	03/07/2013	$430.03
	TKO ELECTRONICS INC.	03/22/2013	$95.00
			$1,092.69

Total for S C WORKERS' COMPENSATION COMM: $1,129.69

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
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	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
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	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
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	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/20/2013	$25.00
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	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
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	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
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	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
			$3,000.00
BECKY AYER	CINTAS DOC MGT G92	03/08/2013	$83.84
	CINTAS DOC MGT G92	03/08/2013	$83.84
			$167.68
CLAIRE BREEDIN JONES	CareerBuilder	03/12/2013	$419.00
			$419.00
CLAIRE Y OTT	PAYPAL SOUTHCAROLI	03/04/2013	$55.00
	TLF PUBLICATIONS INC.	03/04/2013	$1,100.00
	IIA LEARNING INTERN	03/11/2013	$237.00
	NIGP.ORG	03/12/2013	$700.00
	MIDLANDS TECH COLLEGE	03/20/2013	$749.00
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	MIDLANDS TECH COLLEGE	03/20/2013	$749.00
	S C CHAMBER OF COMMERCE	03/26/2013	$630.00
			$4,245.00
CYNTHIA B BROWN	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
			$175.00
DIANE ROSS	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
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	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
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	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
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	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
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	SC LAW ENFORCEMENT	03/28/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
			$3,125.00
DONNA M FLECK	LOWES #01066	03/15/2013	$198.38
	EXXONMOBIL 13197140	03/18/2013	$135.00
	LORICK OFFICE PRODUCTS	03/21/2013	$250.00
			$583.38
DONNA N SWYGERT	COMPUWORLD INC	03/07/2013	$1,929.75
	Amazon.com	03/13/2013	$32.32

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	FORMS AND SUPPLY - AOPD	03/14/2013	$145.28
	VONAGE PRICE+TAXES	03/18/2013	$36.56
	VONAGE PRICE+TAXES	03/19/2013	$18.09
	VONAGE PRICE+TAXES	03/19/2013	$18.36
			$2,180.36
LAURA COLLINS	FRAME WAREHOUSE 12	03/25/2013	$29.96
			$29.96
LAUREN LEVINER	PUBLIX #1095	03/11/2013	$24.95
	FLIP FOLD INC.	03/20/2013	$82.02
	ACADEMY SPORTS #103	03/21/2013	$353.09
	BI-LO 638	03/21/2013	$32.13
			$492.19
MAGGIE SALEEBY	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
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	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/20/2013	$25.00
			$1,025.00
PETRINA F MARSH	PUBLIC STORAGE 08656	03/02/2013	$184.00
	LEXISNEXIS RISK MGT	03/04/2013	$53.50
	FORMS AND SUPPLY - AOPD	03/06/2013	$105.80
	NIGP.ORG	03/08/2013	$700.00
	NIGP.ORG	03/12/2013	$255.00
	FORMS AND SUPPLY - AOPD	03/15/2013	$90.65
	SPECIALIST ID INC.	03/15/2013	$355.24
	ASAP CHECKS,FORMS & SU	03/19/2013	$27.44
	ASAP CHECKS,FORMS & SU	03/19/2013	$413.52
	FORMS AND SUPPLY - AOPD	03/19/2013	$346.02
	RAIN BOW ROSE	03/21/2013	$789.66
	SMITH RUBBER STAMP & SEAL	03/25/2013	$23.96
	1099 PRO INC	03/26/2013	$582.17
			$3,926.96
SUSAN KING	LYNDA.COM	03/04/2013	$25.00
	YOUSENDIT INC	03/23/2013	$29.98
	STUDIO CENTER	03/22/2013	$585.00
			$639.98
TASHA PEYTON	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
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	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
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	SC LAW ENFORCEMENT	03/28/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
			$2,550.00
VIVI SIMONS	AIRBORNE VISUALS	03/05/2013	$1,441.00
	SIGHTLINE DIGITAL GRAPHIC	03/11/2013	$953.73
	PAYPAL SOUTHCAROLI	03/25/2013	$40.00
			$2,434.73

Total for SC EDUCATION LOTTERY: $24,994.24

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	WALMART.COM 8009666546	03/05/2013	$30.18
	AMAZON MKTPLACE PMTS	03/06/2013	$127.41
	AMAZON MKTPLACE PMTS	03/06/2013	$115.82
			$273.41
ALFREDA ALLSTON	JOBTARGET LLC	03/20/2013	$350.00
	KNOWLEDGECONNEX	03/20/2013	$100.00
	THE SUN NEWS	03/26/2013	$129.00
	THE SUN NEWS	03/26/2013	$607.10
			$1,186.10
AMY SIMON	APPERSON PRINT RSRCS -C	03/11/2013	$44.32
	HILTON GARDEN INN	03/19/2013	$30.76
	HILTON GARDEN INN	03/19/2013	$39.45
			$114.53
APRIL GARNER	LOWES #01705	03/19/2013	$45.26
			$45.26
BRIAN CLARK	JOBTARGET LLC	03/01/2013	$275.00
	AIRGAS SOUTH	03/07/2013	$102.29
	AIRGAS SOUTH	03/07/2013	$164.04
	DILLON SUPPLY COMPANY	03/21/2013	$280.51
			$821.84
CATHERINE RIGGINS	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
			$250.00
CATHY MYERS	TC G.NEIL	03/04/2013	$335.29
	FLOWERS IN THE FOREST	03/08/2013	$125.28
	FTD THE DAISY FAIR FLO	03/19/2013	$46.44
	HOMEGOODS #0182	03/20/2013	$95.82
			$602.83
CHRISTY CIMINERI	OWW ORBITZ.COM	03/19/2013	$33.99
	TRAVEL INSURANCE POLICY	03/20/2013	$22.72
	USAIRWAYS 0377177797537	03/19/2013	$344.60
			$401.31
CLAIRE BLACKWELDER	WALGREENS #6877	03/05/2013	$12.95
	DOLRTREE 516 00005165	03/05/2013	$5.40
	USI ED GOV	03/08/2013	$133.70
	Amazon.com	03/14/2013	$10.61

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	NAEYC SALES	03/22/2013	$125.00
	NAEYC SALES	03/22/2013	$125.00
			$412.66
CLINT HALLMAN	AMERICAN TIME & SIGNAL CO	02/27/2013	$310.96
	TRACTOR SUPPLY #1457	03/05/2013	$116.54
	SMART CHEMICAL SUPPLY INC	03/08/2013	$494.78
	ULINE SHIP SUPPLIES	03/13/2013	$597.32
	LOWES #01705	03/13/2013	$21.18
	LOWES #01705	03/15/2013	$58.28
	LOWES #01705	03/15/2013	$88.71
	SURFSIDE EQUIPMENT RENTA	03/19/2013	$664.82
	JOHN DEERE LANDSCAPES665	03/21/2013	$494.60
	LOWES #01004	03/21/2013	$106.92
	CONWAY VACUUM CENTER	03/21/2013	$25.50
	JOHN DEERE LANDSCAPES665	03/26/2013	$281.23
	GENCO CHEMICALS	03/27/2013	$203.80
	SURFSIDE EQUIPMENT RENTA	03/28/2013	$72.39
			$3,537.03
DAVID MOSHINSKIE JR	THE HOME DEPOT 1116	03/01/2013	$235.23
	LOWES #01705	03/06/2013	$95.27
	LOWES #01705	03/06/2013	$50.87
	LOWES #01705	03/07/2013	$80.95
	LONGLEY SUPPLY CO	03/07/2013	$91.10
	BUILDER'S FIRST SOU	03/18/2013	$140.03
	LOWES #01705	03/18/2013	$39.98
	LOWES #01705	03/22/2013	$30.21
	LOWES #01705	03/26/2013	$27.84
			$791.48
DEBORAH FURLONG	GENCO CHEMICALS	02/27/2013	$360.27
	WAL-MART #0574	02/28/2013	$44.91
	WAL-MART #2712	03/26/2013	$152.41
			$557.59
DONNA MCQUEEN	ONLINE EDU	03/01/2013	$325.00
	ONLINE EDU	03/15/2013	$120.00
			$445.00
DYAN H TODD	LANDS END BUS OUTFITTERS	03/02/2013	$74.47
	OFFICE DEPOT #1214	03/04/2013	$226.74
			$301.21
EARL MCCOY	OFFICE DEPOT #243	03/19/2013	$96.72
			$96.72
EARL WILLIAMS	DAWSON LUMBER CO	02/28/2013	$21.36
	THE HOME DEPOT 1122	03/23/2013	$52.87
	TLC CARWASH	03/26/2013	$200.00
			$274.23

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN BLACK	BLACK MULE PRINT SERVI	03/04/2013	$1,493.43
			$1,493.43
GEORGE SWINDOLL	CCU MAIL SERVICES	03/11/2013	$5.60
			$5.60
JANET S. IBRAHIM	OFFICE DEPOT #243	03/11/2013	$49.01
	WAL-MART #2712	03/20/2013	$7.01
			$56.02
JENIFER N. RIDDEI	Amazon.com	03/21/2013	$160.00
			$160.00
JENNIFER OVERHOLT-MAU	USAIRWAYS 0377176618805	03/06/2013	$274.60
	USAIRWAYS 0377176618804	03/06/2013	$274.60
	USAIRWAYS 0377176618808	03/06/2013	$274.60
	USAIRWAYS 0377176618806	03/06/2013	$274.60
	USAIRWAYS 0377176618809	03/06/2013	$274.60
	OWW ORBITZ.COM	03/07/2013	$65.94
	USAIRWAYS 0377176618807	03/06/2013	$274.60
	CROWN AWARDS INC	03/11/2013	$203.45
	GET SMART PRODUCTS	03/14/2013	$815.95
	DANDELION	03/15/2013	$158.05
			$2,890.99
JIM WESTERHOLD	THOMAS SUPPLY CO	03/01/2013	$9.59
	WAL-MART #0625	03/01/2013	$31.74
	DAWSON LUMBER CO	03/06/2013	$44.68
	DAWSON LUMBER CO	03/07/2013	$50.41
	TRACTOR SUPPLY #1457	03/12/2013	$54.99
	TRACTOR SUPPLY #1457	03/13/2013	$2.43
	GEORGETOWN AUTO PARTS	03/14/2013	$48.19
	KAESER AND BLAIR INC	03/20/2013	$282.05
	KAESER AND BLAIR INC	03/20/2013	$197.99
	TRACTOR SUPPLY #1457	03/21/2013	$39.20
			$761.27
JOHN SHARPE	AMAZON MKTPLACE PMTS	03/03/2013	$234.93
	DRI LOGITECH STORE	03/07/2013	$119.98
	DRI LOGITECH STORE	03/08/2013	$239.96
	AMAZON MKTPLACE PMTS	03/19/2013	$20.74
	Amazon.com	03/24/2013	$391.93
	Amazon.com	03/27/2013	$30.24
			$1,037.78
KATHRYN C. DUDLEY	EB ERG EDUCATOR CONFE	03/05/2013	$345.00
	APTA WEB	03/07/2013	$325.00
	FAMILY DOLLAR #7970	03/13/2013	$9.72
	DESIRE2LEARN INCORPORATED	03/14/2013	$595.00
	DELTA AIR 0067214514704	03/18/2013	$391.60
	EXPEDIA Sales Final	03/19/2013	$7.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN C. DUDLEY	DELTA AIR 0067216181306	03/25/2013	$504.10
	MICHAELS #2056	03/28/2013	$52.30
			$2,229.72
KEVIN BROWN	OTTERBOX	03/25/2013	$129.38
			$129.38
L JOYCE FREELAND	BARNES&NOBLE COM	03/01/2013	$74.52
			$74.52
LORENE CRIBB	GENCO CHEMICALS	03/18/2013	$194.37
			$194.37
MARY COX	SALLY BEAUTY #0095	03/02/2013	$42.99
	OFFICE DEPOT #336	03/02/2013	$14.57
	TNG WORLDWIDE - MAIN	03/09/2013	$332.87
	MARIANNA INDUSTRIES INC	03/11/2013	$225.65
	ICON SHEARS	03/13/2013	$160.00
	WAL-MART #4664	03/21/2013	$42.90
			$818.98
MARY EADDY	ADROLL.COM	02/28/2013	$32.21
	ADROLL.COM	03/08/2013	$35.26
	ADROLL.COM	03/15/2013	$30.78
	MBACC	03/19/2013	$100.00
	ADROLL.COM	03/22/2013	$29.61
	RYDER ENGRAVING	03/21/2013	$97.80
			$325.66
MATHEW WATTS	C C DICKSON CO 1030	03/01/2013	$8.15
	C C DICKSON CO 1030	03/06/2013	$13.18
	ECK SUPPLY 37	03/06/2013	$243.42
	C C DICKSON CO 1030	03/15/2013	$251.13
	THE TRANE COMPANY	03/14/2013	$190.04
	C C DICKSON CO 1030	03/20/2013	$25.07
	THE HOME DEPOT 1116	03/20/2013	$43.57
	ECK SUPPLY 37	03/20/2013	$278.06
	C C DICKSON CO 1030	03/25/2013	$93.37
	237 C-K MYRTLE	03/27/2013	$212.55
	ECK SUPPLY 37	03/28/2013	$137.17
			$1,495.71
MCARTHUR BELLAMY	GENERAL WHOLESALE DIST	02/28/2013	$104.12
	BAKER DIST CO 535	03/05/2013	$65.40
	C C DICKSON CO 1030	03/05/2013	$16.74
	CONWAY ELECTRIC MOTOR	03/05/2013	$199.80
	C C DICKSON CO 1030	03/11/2013	$16.96
	BAKER DIST CO 535	03/11/2013	$16.31
	BAKER DIST CO 535	03/12/2013	$41.81
	LOWES #01705	03/15/2013	$43.14
	C C DICKSON CO 1030	03/21/2013	$112.23

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	C C DICKSON CO 1030	03/25/2013	$34.12
			$650.63
MELISSA ROBERTS BATTEN	DELTA AIR 0067213702270	03/14/2013	$365.60
	DELTA AIR 0067213702271	03/14/2013	$365.60
	AITP - NCC	03/14/2013	$1,920.00
	DELTA AIR 0067213702269	03/14/2013	$365.60
	NAFSA AIE PUBLICATIONS	03/14/2013	$265.00
	DELTA AIR 0067213702273	03/14/2013	$365.60
	DELTA AIR 0067213702268	03/14/2013	$365.60
	DELTA AIR 0067213702272	03/14/2013	$365.60
			$4,378.60
MICHAEL SNOW	THE HOME DEPOT 1116	03/05/2013	$48.23
	BATTERIES PLUS 123	03/14/2013	$282.92
	THE HOME DEPOT 1116	03/18/2013	$129.71
			$460.86
PATRICIA KLEBER	PIGGLY WIGGLY 134	03/26/2013	$6.53
			$6.53
PEGGY SMITH	BARNES & NOBLE #2289	03/15/2013	$664.43
			$664.43
RHETT STEVENSON	LOWES #01705	03/06/2013	$12.87
	THOMAS SUPPLY CO	03/06/2013	$382.34
	LOWES #01705	03/07/2013	$119.11
	SHERWIN WILLIAMS #2769	03/13/2013	$140.52
	THOMAS SUPPLY CO	03/13/2013	$88.01
	LOWES #01705	03/22/2013	$106.92
	LOWES #01705	03/22/2013	$396.42
	THOMAS SUPPLY CO	03/25/2013	$437.40
	LOWES #01705	03/27/2013	$19.35
			$1,702.94
RHONDA OBRIEN	STAPLS7097435112000001	03/14/2013	$25.00
	STAPLS7097502310000001	03/15/2013	$87.73
	DELTA AIR 0062327587177	03/25/2013	$357.80
			$470.53
RICHARD KIRCHMEYER	PITNEY BOWES	03/08/2013	$368.80
	MASON TIRE AND AUTO SERVI	03/20/2013	$21.41
			$390.21
RICHARD MCGUINNES	FEDEXOFFICE 00015750	02/28/2013	$109.00
	CAROLINAS GOLF COURSE SUP	03/15/2013	$160.00
			$269.00
ROBERT BROUGHMAN	THOMAS SUPPLY CO	02/28/2013	$384.33
	LOWES #01705	03/01/2013	$57.36
	LOWES #01705	03/04/2013	$16.61
	PALMETTO PARTS CO	03/13/2013	$106.56

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROUGHMAN	LOWES #01705	03/27/2013	$81.08
	ACS INC	03/28/2013	$247.73
			$893.67
ROBERT L VIA	SHERWIN WILLIAMS #2769	03/05/2013	$363.19
	SHERWIN WILLIAMS #2769	03/13/2013	$128.52
	SUNBELT RENTALS #020	03/13/2013	$84.20
	SUNBELT RENTALS #020	03/15/2013	$18.81
	SHERWIN WILLIAMS #2769	03/18/2013	$1,033.31
	SHERWIN WILLIAMS #2769	03/20/2013	$34.17
	LOWES #01705	03/21/2013	$27.64
			$1,689.84
ROBERTA TYSON	PBD ALA-GRAPH EDITIONS	03/11/2013	$322.45
	CPC CAFEPRESS.COM	03/16/2013	$73.72
			$396.17
SCOTT LAVIGNE	THE HOME DEPOT 1116	02/28/2013	$248.62
	PRONTO PRESS	03/04/2013	$21.60
	SIGN IT QUICK	03/14/2013	$86.40
	FORMS AND SUPPLY-AOPD	03/14/2013	$450.24
	HIGHLAND PRDCTS GRP LLC	03/21/2013	$909.30
	THE HOME DEPOT 1116	03/21/2013	$185.00
	FORMS AND SUPPLY-AOPD	03/26/2013	$331.75
	COASTAL ELECTRIC & REWIND	03/26/2013	$1,055.79
			$3,288.70
SHANE BRYANT	SIGN IT QUICK	03/04/2013	$43.20
	JOHN DEERE LANDSCAPES593	03/06/2013	$37.99
	REVELS TURF & TRACTOR	03/11/2013	$270.11
	BOBCAT OF MYRTLE BEACH	03/12/2013	$69.63
	LOWES #01705	03/13/2013	$268.60
	SMITH TURF & IRRAGTION	03/13/2013	$267.18
	LOWES #00410	03/13/2013	$350.70
	SHERWIN WILLIAMS #2729	03/13/2013	$187.88
	SEASIDE MULCH # 2	03/14/2013	$1,500.00
	SEASIDE MULCH # 2	03/15/2013	$36.84
	GRAHAM SPORTS INC	03/12/2013	$124.62
	LOWES #01705	03/19/2013	$183.54
	BATTERIES PLUS 123	03/20/2013	$32.24
	JOHN DEERE LANDSCAPES593	03/25/2013	$403.67
	LOWES #01705	03/28/2013	$106.32
			$3,882.52
SHARON BEATY	ESCO INSTITUTE	02/27/2013	$25.00
	ESCO INSTITUTE	03/01/2013	$25.00
	ESCO INSTITUTE	02/28/2013	$25.00
	ESCO INSTITUTE	02/28/2013	$25.00
	ESCO INSTITUTE	03/01/2013	$25.00
	ESCO INSTITUTE	03/01/2013	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON BEATY	ESCO INSTITUTE	03/04/2013	$25.00
	ESCO INSTITUTE	03/06/2013	$25.00
	ESCO INSTITUTE	03/06/2013	$25.00
	ESCO INSTITUTE	03/08/2013	$25.00
	ESCO INSTITUTE	03/08/2013	$25.00
	ESCO INSTITUTE	03/08/2013	$25.00
	ESCO INSTITUTE	03/08/2013	$25.00
	ESCO INSTITUTE	03/11/2013	$25.00
	ESCO INSTITUTE	03/12/2013	$25.00
	ESCO INSTITUTE	03/14/2013	$25.00
	ESCO INSTITUTE	03/14/2013	$25.00
	ESCO INSTITUTE	03/14/2013	$25.00
			$450.00
SHIRLEY BUTLER	SC HIGHER EDUCATION FOUND	03/01/2013	$25.00
	ONE STOP PARTY SHOP	03/21/2013	$141.32
			$166.32
STEVE LUSE	PC LIQUIDATIONS.COM	02/28/2013	$175.32
	AITP - NCC	03/06/2013	$75.00
			$250.32
SULIBAN DEAZA	HORRY CONWAY BOOKSTO#3940	03/01/2013	$38.86
	DILLON SUPPLY	03/08/2013	$41.79
	OWENS STEEL	03/08/2013	$67.58
	DILLON SUPPLY	03/07/2013	$408.39
	DILLON SUPPLY	03/15/2013	$6.51
	DILLON SUPPLY	03/20/2013	$43.57
	DILLON SUPPLY COMPANY	03/22/2013	$42.05
	DILLON SUPPLY COMPANY	03/22/2013	$46.50
	MCGEE CADD REPROGRAPHICS	03/25/2013	$38.47
	COASTAL FASTNERS & SUPPLY	03/27/2013	$20.30
			$754.02
TAMALA MARCIN	SCOREBUILDERS	03/19/2013	$70.00
	SCOREBUILDERS	03/20/2013	$70.00
			$140.00
TARA LAHNEN	UNIVERSITY OF S CAR	02/28/2013	$8.00
	CU-TRANSCRIPTS OFC	02/28/2013	$12.00
	COLLEGE TRANSCRIPT	03/02/2013	$10.00
	KELMAR AND ASSOCIATES	03/05/2013	$474.50
	UNIVERSITY OF S CAR	03/12/2013	$8.00
	WALDEN UNIVERSITY	03/12/2013	$10.00
	FIRSTLAB	03/21/2013	$32.75
	UNC CHAR REGISTRAR POS	03/21/2013	$5.00
	COLLEGE TRANSCRIPT	03/22/2013	$5.50
	UNIVERSITY OF S CAR	03/22/2013	$8.00
			$573.75

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAUSHA DIVERS	BATTERIES PLUS 123	03/12/2013	$152.41
	ACE DATA GROUP LLC`	03/11/2013	$25.00
	PAYPAL GSTECHCOUNC	03/13/2013	$690.00
			$867.41
THYSSENE FREDERICK	COLLEGEBOARD SEARCH	03/21/2013	$144.21
			$144.21
TOM HALLARAN	THE HOME DEPOT 1116	02/27/2013	$29.37
	SURFSIDE EQUIPMENT RENTA	03/01/2013	$165.26
	LOWES #01004	03/04/2013	$199.99
	SOUTHLAND NURSERY LLC	03/07/2013	$92.29
	THE HOME DEPOT 1116	03/11/2013	$116.79
	TIRE TOWN OF MYRTLE BE	03/14/2013	$27.30
	THE HOME DEPOT 1116	03/13/2013	$62.94
	JOHN DEERE LANDSCAPES593	03/18/2013	$641.27
			$1,335.21
TOM MULLALLY	TOMLINSON STORES INC	03/07/2013	$102.71
			$102.71
TRUDY PARRISH	DOLLAR-GENERAL #8923	03/27/2013	$9.01
			$9.01
VINCENT MYERS	DOMAIN/HOSTING SRVCS	03/14/2013	$7.17
	INSTRA CORPORATION	03/14/2013	$8.99
	SXM SIRIUSXM.COM/ACCT	03/27/2013	$73.80
	NORTHLAND SYSTEMS, INC.	03/26/2013	$1,690.00
	SUNBELT RENTALS #020	03/27/2013	$389.35
			$2,169.31
WATSON E FELDER	Convention Makers Inc	03/06/2013	$145.60
	EB 2013 SOUTH CAROLIN	03/09/2013	$127.59
	GEORGETOWN COUNTY CHAMBER	03/11/2013	$125.00
	PARW	03/18/2013	$750.00
			$1,148.19

Total for SC HORRY GEORGETOWN TECH COLLEGE: $49,039.72

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN WEST	DHL BSRFD02645968 1101	03/11/2013	$18.53
	SPECTRUM INDUSTRIES	03/18/2013	$169.00
			$187.53
ASHLEY BOONE	INSTITUTE FOR BRAIN POTEN	03/06/2013	$158.00
	HEALTH ED	03/06/2013	$756.00
	NOEL-LEVITZ, INC.	03/07/2013	$625.00
	TACTYC	03/19/2013	$375.00
	COUNCIL FOR RESOURCE DEV	03/22/2013	$590.00
	UT WEB TXSHOP	03/21/2013	$495.00
			$2,999.00
BOITER KEVIN	WW GRAINGER	02/28/2013	$123.65
	MCMASTER-CARR	03/06/2013	$28.15
	THE HOLLOWAY CO INC	03/07/2013	$13.06
	TRIANGLE TVHDW	03/11/2013	$25.20
	ALL ELECTRONICS CORP	03/14/2013	$172.75
	ABB INC	03/15/2013	$49.98
	CRESCENT SUPPLY COMP INC	03/18/2013	$675.11
	LOWES #00518	03/18/2013	$197.31
	JAMECO/JIMPAK ELECTRONICS	03/18/2013	$520.07
	JAMECO/JIMPAK ELECTRONICS	03/20/2013	$71.11
			$1,876.39
BRENDA HOLLAND	MAJOR BUSINESS MACHINES	03/06/2013	$100.17
	COMMUNICATION SERVICE CEN	03/08/2013	$14.84
	MUNNERLYN AND COMPANY	03/12/2013	$1,309.88
	BEST WAY SIGN ENGRAVERS	03/12/2013	$26.50
	FORMS AND SUPPLY - AOPD	03/13/2013	$213.27
	FORMS AND SUPPLY - AOPD	03/14/2013	$37.00
	WALGREENS #7446	03/20/2013	$42.35
	BEST WAY SIGN ENGRAVERS	03/26/2013	$55.12
			$1,799.13
CHAD TEAGUE	LOWES #00518	03/11/2013	$58.61
			$58.61
CHERYL W HOLMES	OFFICE DEPOT #1214	03/05/2013	$36.16
	WALMART.COM 8009666546	03/07/2013	$17.06
	OFFICE DEPOT #1214	03/09/2013	$239.66
	DOLLAR-GENERAL #8049	03/19/2013	$27.93
	OFFICE DEPOT #1214	03/21/2013	$251.15
	OFFICE DEPOT #1214	03/21/2013	$3.09
			$575.05
CINDY KLAUCK	Amazon.com	03/07/2013	$23.75
	MR K'S USED BOOKS & CDS	03/16/2013	$45.58
	STRESS MARKET INC	03/26/2013	$181.00
	OFFICE MAX	03/26/2013	$309.94
	ORIENTAL TRADING CO	03/26/2013	$271.15

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$831.42
COOKE SARAH	OFFICE MAX	03/19/2013	$18.01
			$18.01
CRYSTAL SUGGS	UNITED LASER	03/07/2013	$74.90
	THE OFFICE SUPPLY CENTER	03/25/2013	$102.98
			$177.88
DALE SMOAK	CAROLINA BIOLOGICAL SPLY	03/19/2013	$40.55
	CAROLINA BIOLOGICAL SPLY	03/19/2013	$48.20
			$88.75
DAVID JONES	CRESCENT SUPPLY COMP INC	03/04/2013	$1,439.19
	CRESCENT SUPPLY COMP INC	03/04/2013	$298.64
	TRIANGLE TVHDW	03/05/2013	$7.57
	LOWES #00518	03/07/2013	$121.25
	LINCOLNTON VENTURES LLC	03/11/2013	$47.55
	QUARLES SUPPLY CO INC	03/14/2013	$15.48
	LOWES #00518	03/19/2013	$465.82
	LOWES #00518	03/19/2013	$33.79
	LOWES #00518	03/20/2013	$254.92
	LOWES #00518	03/20/2013	$103.45
	SHERWIN WILLIAMS #2557	03/22/2013	$53.88
	CRESCENT SUPPLY COMP INC	03/27/2013	$326.90
	CRESCENT SUPPLY COMP INC	03/27/2013	$661.67
			$3,830.11
DAVID KIBLER	C C DICKSON CO 1086	03/04/2013	$71.71
	TRIANGLE TVHDW	03/06/2013	$224.68
	C C DICKSON CO 1086	03/06/2013	$469.09
	C C DICKSON CO 1086	03/08/2013	$308.59
	AIRGAS SOUTH	03/13/2013	$19.08
			$1,093.15
DAVID ROSENBAUM	DAHLSTROM & COMPANY INC	03/01/2013	$140.00
	FORMS AND SUPPLY - AOPD	03/08/2013	$107.14
			$247.14
DEBORAH HOFFMAN	SOUTHEASTERN EMERGENCY	02/28/2013	$118.58
	SOUTHEASTERN EMERGENCY	03/01/2013	$48.57
	SOUTHEASTERN EMERGENCY	03/06/2013	$356.05
			$523.20
DEBORAH WILLIAMS	TRIANGLE TVHDW	03/04/2013	$38.23
	WAL-MART #1382	03/04/2013	$688.50
	DOLRTREE 577 00005777	03/04/2013	$9.54
			$736.27
DEIDRE STIDOM	AMAZON MKTPLACE PMTS	03/05/2013	$107.76
	FAMILY DOLLAR #0083	03/12/2013	$10.60
	MAXWAY STORE #602	03/19/2013	$14.84

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$133.20
FARHAD MOHAJER	Amazon.com	03/01/2013	$14.17
	Amazon.com	03/01/2013	$11.96
	POLOLU CORPORATION	02/28/2013	$44.85
	Amazon.com	03/01/2013	$11.96
	TRIANGLE TVHDW	03/05/2013	$93.78
	HOB TOWER HOBBIES	03/13/2013	$37.95
	AMAZON MKTPLACE PMTS	03/18/2013	$54.99
	COMPUTER GEEKS	03/19/2013	$108.32
	WW GRAINGER	03/20/2013	$4.90
			$382.88
GRAYSON JEFFERIES	ADVANCE AUTO PARTS 5530	02/27/2013	$15.58
	ADVANCE AUTO PARTS 5530	02/27/2013	$63.39
	AUTOZONE #0175	03/01/2013	$29.56
	GARY RUSS CHEVROLET	03/01/2013	$6.76
	AUTOZONE #0175	03/04/2013	$47.70
	ADVANCE AUTO PARTS 5530	03/04/2013	$3.70
	CAROLINA TOOL CO INC	03/19/2013	$89.67
	ADVANCE AUTO PARTS 5530	03/19/2013	$10.59
	GREENWOOD AUTO PARTS	03/21/2013	$25.31
	AUTOZONE #0175	03/25/2013	$48.75
	CAROLINA TOOL CO INC	03/26/2013	$6.03
	GREENWOOD AUTO PARTS	03/28/2013	$43.14
	GREENWOOD AUTO PARTS	03/28/2013	$99.64
	STOCKMAN OIL	03/27/2013	$101.72
			$591.54
HUGH BLAND	RODGERS FERTILIZER COMPAN	02/27/2013	$52.00
	OFFICE MAX	02/28/2013	$275.01
	J&P PARKSEED WAYSIDE	03/07/2013	$35.35
	GREENWOOD CO-OP MKTG	03/14/2013	$14.84
	LOWES #00518	03/21/2013	$22.12
	LOWES #00518	03/21/2013	$67.37
	KMART 7058	03/21/2013	$111.28
	J&P PARKSEED WAYSIDE	03/27/2013	$123.72
	CVS PHARMACY #3869 Q03	03/25/2013	$2.41
	J&P PARKSEED WAYSIDE	03/28/2013	$246.70
	OFFICE MAX	03/26/2013	$15.72
	J&P PARKSEED WAYSIDE	03/28/2013	$27.95
	J&P PARKSEED WAYSIDE	03/29/2013	$69.72
			$1,064.19
JACQUELINE MATHIS	B & H PHOTO-VIDEO.COM	02/28/2013	$494.99
	HOOTSUITE MEDIA INC.	03/02/2013	$9.99
	ALLEGRA MARKETING PRINT &	03/01/2013	$60.77
	IF BY PHONE	03/13/2013	$76.04
	B & H PHOTO-VIDEO.COM	03/21/2013	$153.90

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MATHIS	ISTOCK INTERNATIONAL	03/27/2013	$967.00
	AP BOOKSTORE.COM	03/27/2013	$28.90
			$1,791.59
JENNIFER FLEMING	FREDPRYOR CAREERTRACK	03/15/2013	$49.00
			$49.00
JENNIFER STROUD	WWW.NEWEGG.COM	03/04/2013	$96.02
	SYX TIGERDIRECT.COM	03/08/2013	$103.57
	CPR CELL PHONE REPAIR	03/15/2013	$101.73
	DELL SALES & SERVICE	03/21/2013	$254.37
	WWW.NEWEGG.COM	03/28/2013	$399.95
			$955.64
JERRY ALEWINE	LLR MEDICAL EXAMINERS	03/05/2013	$80.00
	LLR MEDICAL EXAMINERS	03/05/2013	$80.00
	WAL-MART #1382	03/11/2013	$10.47
	MOORE MEDICAL LLC WEB	03/12/2013	$586.92
	LLR MEDICAL EXAMINERS	03/11/2013	$80.00
	AMAZON MKTPLACE PMTS	03/15/2013	$55.89
	AMAZON MKTPLACE PMTS	03/15/2013	$6.32
	OFFICE MAX	03/14/2013	$115.94
	AMER ASSOC RESP CARE	03/18/2013	$78.50
	MOORE MEDICAL LLC WEB	03/21/2013	$163.08
			$1,257.12
JOHNNY R MERCK	LOWES #00518	03/11/2013	$120.30
	TRIANGLE TVHDW	03/11/2013	$45.04
	FOSTER TOOLS INC.	03/13/2013	$485.60
	FOSTER TOOLS INC.	03/25/2013	$47.60
	FOSTER TOOLS INC.	03/27/2013	$468.40
			$1,166.94
KEENAN TALLENT	SC ASSN OF HEATING & AC C	03/05/2013	$25.00
	HARBOR FREIGHT TOOLS 209	03/07/2013	$110.05
	OFFICE MAX	03/08/2013	$16.94
	INT'L CODE COUNCIL INC	03/09/2013	$41.87
	LOWES #00518	03/11/2013	$135.60
	BAKER DIST CO 540	03/11/2013	$52.41
	CREGGER COMPANY 29	03/11/2013	$47.93
	C C DICKSON CO 1086	03/13/2013	$9.27
			$439.07
KEITH LASURE	ROMAC TROPHIES & SIGNS	02/27/2013	$29.68
	OFFICE MAX	03/13/2013	$53.30
	LOWES #00518	03/16/2013	$14.70
	Amazon.com	03/19/2013	$75.00
	BHC TRUCKING	03/25/2013	$636.00
			$808.68
KEVIN WELLS	MCGRAW-HILL E-COMMERCE	03/02/2013	$107.53

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WELLS	WALMART.COM 8009666546	03/10/2013	$1,523.22
	RUBBERSTAMPS COM	03/09/2013	$143.77
	DMI DELL HIGHER EDUC	03/09/2013	$81.54
	FORMS AND SUPPLY - AOPD	03/08/2013	$64.24
	FORMS AND SUPPLY - AOPD	03/15/2013	$16.04
	FORMS AND SUPPLY - AOPD	03/15/2013	$84.14
	PAYPAL SOUTHCAROLI	03/15/2013	$80.00
	WWW.INNOVATIVEEDUCATOR	03/26/2013	$750.00
			$2,850.48
KIM COX	USAIRWAYS 0372304264805	02/28/2013	$420.10
	EB 2013 SOUTH CAROLIN	03/01/2013	$106.49
			$526.59
KOSTER ROBERT	FOSTER TOOLS INC.	03/05/2013	$704.18
	FOSTER TOOLS INC.	03/13/2013	$1,073.99
	MANSON PRECISION REAMERS	03/14/2013	$179.45
	LOWES #00518	03/24/2013	$23.46
	BROWNELLS INC	03/22/2013	$436.07
	PALMETTO STATE ARMORY	03/22/2013	$920.99
			$3,338.14
LAVETTA SEYMORE	FORMS AND SUPPLY - AOPD	03/26/2013	$224.36
			$224.36
LYNN LANOUETTE	APL APPLE ONLINE STORE	02/28/2013	$45.58
	FORMS AND SUPPLY - AOPD	03/05/2013	$14.46
	PROGRESSIVE BUSINESS INST	03/13/2013	$400.00
	OFFICE MAX	03/21/2013	$81.12
	DMI DELL HIGHER EDUC	03/22/2013	$516.30
			$1,057.46
MARILYN SEASE	DIRECTRON.COM	03/07/2013	$41.70
	DMI DELL HIGHER EDUC	03/13/2013	$598.35
	DMI DELL HIGHER EDUC	03/14/2013	$283.31
	FORMS AND SUPPLY - AOPD	03/13/2013	$187.40
	DISPLAYS2GOCOM	03/19/2013	$326.03
	WALMART.COM 8009666546	03/19/2013	$677.28
	VISUAL APEX	03/18/2013	$458.00
	STAPLS3144104082000	03/20/2013	$4.06
	FORMS AND SUPPLY - AOPD	03/19/2013	$966.21
	STAPLS3144104082000	03/21/2013	$0.74
	FORMS AND SUPPLY - AOPD	03/21/2013	$719.81
			$4,262.89
MARYANNE GOFF	AMAZON MKTPLACE PMTS	02/28/2013	$416.98
	GOPRO WWW.GOPRO.COM	03/01/2013	$623.17
	THE LEATHER SHOP	03/01/2013	$101.95
	LDI CORPORATION	03/04/2013	$472.03
	AMAZON MKTPLACE PMTS	03/04/2013	$191.53

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	Amazon.com	03/04/2013	$110.96
	UNITED LASER	03/05/2013	$59.36
	WW GRAINGER	03/05/2013	$210.18
	WW GRAINGER	03/05/2013	$286.18
	WW GRAINGER	03/06/2013	$55.64
	GOS// GREENVILLE OFFICE S	03/05/2013	$24.99
	UNITED LASER	03/11/2013	$243.80
	FS zerenesystems	03/14/2013	$289.00
	Amazon.com	03/15/2013	$49.27
	PAYPAL PIXELATEDIM	03/18/2013	$72.00
	JAI JERRYS CATALOG	03/20/2013	$416.64
	GOS// GREENVILLE OFFICE S	03/20/2013	$44.06
	AMAZON MKTPLACE PMTS	03/21/2013	$13.78
	AMAZON MKTPLACE PMTS	03/21/2013	$10.48
	AMAZON MKTPLACE PMTS	03/26/2013	$123.45
	PAYPAL PHLEARN PRO	03/25/2013	$769.74
	PAYPAL JIMGOLDSTEI	03/27/2013	$119.99
	PAYPAL OMAHAIMAGEP	03/27/2013	$163.76
	PAYPAL SL	03/27/2013	$44.99
	GOS// GREENVILLE OFFICE S	03/25/2013	$24.45
	CRYSTAL PRODUCTIONS	03/27/2013	$304.58
			$5,242.96
MEREDITH DANIEL	Amazon.com	03/05/2013	$29.95
	AMAZON MKTPLACE PMTS	03/05/2013	$61.24
	LOWES #00518	03/05/2013	$63.54
	AMAZON MKTPLACE PMTS	03/07/2013	$89.79
	PAYPAL AMERICANPUB	03/12/2013	$74.90
	CAPITOL ADVANTAGE PUBL	03/13/2013	$93.00
	Amazon.com	03/14/2013	$19.96
	Amazon.com	03/22/2013	$48.05
	Amazon.com	03/28/2013	$66.23
			$546.66
MICHAEL REID	LIFTONE GREENVILLE	03/04/2013	$1,875.88
	PERFORMANCE ASMNT NTWRK	03/05/2013	$25.00
	PERFORMANCE ASMNT NTWRK	03/12/2013	$25.00
			$1,925.88
NELSON MCGAHA	SHEALY ELECT 803-227-0599	02/28/2013	$168.67
	WW GRAINGER	03/01/2013	$1,104.89
	LOWES #00518	03/04/2013	$52.96
	CROUCH ACE HARDWARE	03/06/2013	$2.10
	BATTERIES PLUS	03/11/2013	$462.08
	NORTH SHORE RESIDENTIAL	03/11/2013	$369.95
	WW GRAINGER	03/13/2013	$145.02
	FASTENAL COMPANY01	03/18/2013	$57.98
	LOWES #00518	03/18/2013	$95.18

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	FASTENAL COMPANY01	03/18/2013	$30.29
	CRESCENT SUPPLY COMP INC	03/18/2013	$315.35
	BATTERIES PLUS	03/25/2013	$308.46
	MCMASTER-CARR	03/26/2013	$40.52
	WW GRAINGER	03/26/2013	$423.58
	LOWES #00518	03/28/2013	$615.22
	QUARLES SUPPLY CO INC	03/28/2013	$735.13
	TMS SOUTH	03/27/2013	$846.36
			$5,773.74
PAIGE MILLS	PESTMALL	03/07/2013	$26.85
	FORMS AND SUPPLY - AOPD	03/13/2013	$242.14
	FORMS AND SUPPLY - AOPD	03/14/2013	$14.65
	FORMS AND SUPPLY - AOPD	03/14/2013	$24.53
	SCANTRON CORPORATION	03/15/2013	$19.78
	SCANTRON CORPORATION	03/21/2013	$58.01
			$385.96
PAULETTE W ROSS	STAPLS9238179841000	03/09/2013	$101.72
	BEST INSTRUMENTS LLC	03/15/2013	$134.75
	PAYPAL SUPERCOOL	03/22/2013	$59.97
	Amazon.com	03/26/2013	$188.64
	ISTOCK INTERNATIONAL	03/25/2013	$196.35
			$681.43
PHILLIP L WHEELER	C C DICKSON CO 1086	03/06/2013	$460.42
	HILL MANUFACTURING CO INC	03/07/2013	$502.44
	C C DICKSON CO 1086	03/12/2013	$83.24
	DARBY ELECTRIC CO INC	03/13/2013	$996.40
	SANZO SPECIALTIES00 OF 00	03/13/2013	$343.05
	WW GRAINGER	03/13/2013	$162.65
	WW GRAINGER	03/13/2013	$155.90
	LOWES #00518	03/18/2013	$247.93
	WW GRAINGER	03/19/2013	$424.46
	WW GRAINGER	03/19/2013	$725.02
	APPLIED IND TECH 0249	03/20/2013	$286.22
	TRIANGLE TVHDW	03/22/2013	$42.29
	SHERWIN WILLIAMS #2557	03/22/2013	$213.25
	WW GRAINGER	03/21/2013	$1,028.03
	WALLGUARD.COM	03/25/2013	$670.80
	WW GRAINGER	03/27/2013	$334.01
	SHERWIN WILLIAMS #2557	03/28/2013	$1,276.09
			$7,952.20
PLESHETTE ELMORE	PIEDMONT BS5030	03/14/2013	$64.00
			$64.00
ROBERT B HIGGINS	DOLLAR-GENERAL #6123	02/28/2013	$19.61
	THE AMISH OVEN	03/01/2013	$82.50
	SNEAD PAPER COMPANY IN	03/01/2013	$930.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	THE AMISH OVEN	03/01/2013	$451.83
	THE AMISH OVEN	03/04/2013	$57.75
	FACTORY OUTLET MAXTOOL	03/05/2013	$269.99
	NEW YORK PIZZA & PASTA	03/06/2013	$42.19
	NEW YORK PIZZA & PASTA	03/07/2013	$59.15
	LITTLE CAESARS 1065 0006	03/11/2013	$162.00
	AIRGAS SOUTH	03/12/2013	$65.30
	THE AMISH OVEN	03/12/2013	$216.50
	WAL-MART #1382	03/11/2013	$8.42
	BI-LO 555	03/13/2013	$22.99
	BI-LO 555	03/15/2013	$11.16
	BI-LO 555	03/19/2013	$88.33
	THE AMISH OVEN	03/19/2013	$90.75
	THE AMISH OVEN	03/19/2013	$304.75
	BI-LO 555	03/21/2013	$50.91
	NEW YORK PIZZA & PASTA	03/20/2013	$92.39
	DS WATERS STANDARD COFFEE	03/22/2013	$177.95
	DONUTS AND MORE	03/21/2013	$70.20
	WAL-MART #1382	03/24/2013	$52.46
	THE AMISH OVEN	03/25/2013	$66.00
	RESTAURANT EQUIPPERS	03/25/2013	$66.85
	THE AMISH OVEN	03/27/2013	$66.00
			$3,525.98
ROBERT ROCHE	ADVANCE AUTO PARTS 5530	02/28/2013	$126.87
	JODY`S RV	03/14/2013	$28.58
	SNEADS CARPET ONE	03/18/2013	$275.60
	HODGES CONCRETE PRODUCTS	03/19/2013	$125.58
			$556.63
ROBIN H BLACK	MCPC	03/13/2013	$910.20
	MCPC	03/18/2013	$96.66
			$1,006.86
RUSTY DENNING	FACEBOOK.COM L3YR4222P	02/28/2013	$27.90
	FACEBOOK.COM T8LS4222P	03/06/2013	$21.81
			$49.71
SANDY WARNER	MSC	03/06/2013	$222.46
	SYX GLOBALINDUSTRIALEQ	03/06/2013	$642.59
	OFFICE MAX	03/11/2013	$270.16
	SYX GLOBALINDUSTRIALEQ	03/18/2013	$421.61
	SYX GLOBALINDUSTRIALEQ	03/28/2013	$126.85
			$1,683.67
SHERRIE HOLLAND	VERNIER SOFTWARE & TEC	03/15/2013	$930.09
			$930.09
STEVE COLEMAN	BI-LO 555	03/14/2013	$28.03
	MCDONALD'S F11268	03/15/2013	$45.90

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$73.93
SYLVIA MACFARLANE	MIDLANDS X RAY SALES	02/27/2013	$247.92
	PCI PATTERSON VETERINA	03/01/2013	$105.45
	WAL-MART #0624	03/04/2013	$23.20
	PCI PATTERSON VETERINA	03/05/2013	$28.30
	WAL-MART #0624	03/12/2013	$29.23
	PCI PATTERSON VETERINA	03/12/2013	$75.00
	PETSMART INC 399	03/17/2013	$43.60
	LOWES #02520	03/18/2013	$21.37
	PCI PATTERSON VETERINA	03/19/2013	$252.02
			$826.09
TAMATHA L SELLS	OFFICE MAX	03/18/2013	$62.91
			$62.91
TANISHA LATIMER	MAILCHIMP	03/11/2013	$30.00
	OFFICE MAX	03/11/2013	$240.54
			$270.54
TERRY LEDFORD	SOUTH CAROLINA LAW ENFORC	03/01/2013	$30.00
	UNIFORMS BY JOHN INC	03/05/2013	$237.60
	DMI DELL MEDIUM BUS	03/15/2013	$148.36
	SQ SC APCO	03/14/2013	$50.00
	DXE MEDICAL, INC.	03/16/2013	$123.00
	FORMS AND SUPPLY - AOPD	03/14/2013	$6.66
	WITMER PUBLIC SAFETY G	03/16/2013	$132.96
	SYX GLOBALINDUSTRIALEQ	03/20/2013	$936.69
	BROOKSTONE 501	03/27/2013	$105.99
			$1,771.26
TOYA L DAVIS	THE INDEX JOURNAL - CREDI	02/27/2013	$59.83
	THE INDEX JOURNAL - CREDI	03/22/2013	$51.71
			$111.54
VICKIE S BALDWIN	BROCHURE HOLDERS 4 U	02/28/2013	$117.73
	HARLINGS TIRE MARKET	03/04/2013	$10.00
	SAV-ON CLOSEOUTS	03/22/2013	$104.99
	FOODSERVICEWAREHOUSEC	03/26/2013	$32.00
	ORIENTAL TRADING CO	03/25/2013	$53.75
			$318.47

Total for SC PIEDMONT TECH COLLEGE: $69,701.92

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	LOWES #00728	03/05/2013	$73.25
	LOWES #00728	03/08/2013	$183.32
			$256.57
ALESIA A SMITH	PAPA JOHNS #0345	02/27/2013	$80.53
	DOLRTREE 2832 00028324	02/27/2013	$7.49
	CHICK-FIL-A #01270	03/01/2013	$49.44
	WAL-MART #0585	03/01/2013	$12.80
	OCHARLEYS905ROCKHIL	03/01/2013	$132.01
	JACK IN THE BOX 6424	03/02/2013	$36.96
	ENTERPRISE RENT-A-CAR	03/05/2013	$88.80
	ENTERPRISE RENT-A-CAR	03/05/2013	$88.80
	ENTERPRISE RENT-A-CAR	03/05/2013	$88.80
	ENTERPRISE RENT-A-CAR	03/05/2013	$88.80
	ACTION SPORTS - GR	03/13/2013	$89.38
	ACTION SPORTS - GR	03/13/2013	$120.06
	ACTION SPORTS - GR	03/13/2013	$36.61
			$920.48
ALYDIA CAMILLE SIMS	1120GMVILLNEWSNSSCCIRC	02/28/2013	$36.96
	Amazon.com	03/04/2013	$75.49
	1120GMVILLNEWSNSSCCIRC	03/05/2013	$162.01
	TCD GALE	03/05/2013	$1,459.48
	Amazon.com	03/14/2013	$10.99
	Amazon.com	03/18/2013	$17.97
			$1,762.90
AMELIA R BORDERS	VILLAGE INN EVENT CENTER	03/22/2013	$178.14
			$178.14
BRETT LOOPER	HARBOR FREIGHT TOOLS 96	03/03/2013	$19.07
	WWW.NEWEGG.COM	03/07/2013	$226.06
	IMC-BATTERY SPEC	03/07/2013	$268.94
	PAYPAL TPI	03/26/2013	$1,830.53
	PAYPAL INDUSTRYREC	03/27/2013	$119.68
			$2,464.28
BRIAN D SWORDS	STAPLES 00108779	03/14/2013	$158.45
	STAPLES 00108779	03/14/2013	$50.80
			$209.25
CAROL KRIDER	WUFOO.COM/CHARGE	03/18/2013	$14.95
	WAL-MART #3222	03/23/2013	$14.13
	DMI DELL BUS ONLINE	03/27/2013	$363.48
			$392.56
CAROL WATTS	ATI	03/19/2013	$5,830.00
			$5,830.00
CATHERINE VINSON	SHOPWRANGLER.COM	03/03/2013	$42.31
	MACHINE & WELDING SUPPLY	02/27/2013	$449.44
	MACHINE & WELDING SUPPLY	03/05/2013	$1,232.38

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE VINSON	JIMMYS FAMILY RESTAURA	03/06/2013	$72.20
	MSSC	03/06/2013	$520.00
	FORMS AND SUPPLY - AOPD	03/11/2013	$62.00
	MSSC	03/18/2013	$480.00
	BLOSSMAN GAS, INC	03/19/2013	$53.00
	PAYPAL FIVESTARSTO	03/21/2013	$92.94
	FORMS AND SUPPLY - AOPD	03/21/2013	$58.26
	MSSC	03/26/2013	$40.00
	FORMS AND SUPPLY - AOPD	03/27/2013	$51.96
			$3,154.49
CATHY COLE	DREW AND ROGERS INC	03/19/2013	$413.12
			$413.12
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	03/08/2013	$27.23
			$27.23
CHERYLN BROWN	DELTA AIR 0062325151662	02/28/2013	$244.80
	ASSOC OF SERGICAL TECH	03/01/2013	$275.00
			$519.80
CHRIS MARINO	DRI ASAP UTILITIES	03/06/2013	$49.00
	DRI EXTENDED DOWNLOAD	03/06/2013	$6.95
	FORMS AND SUPPLY - AOPD	03/15/2013	$30.24
	FORMS AND SUPPLY - AOPD	03/22/2013	$23.51
			$109.70
CHRISTOPHER L. MCFARLIN	AMERICAN BAR ASSOCIATION	03/01/2013	$190.00
	WAL-MART #0396	03/08/2013	$73.51
	YA YA E FAVORMART	03/12/2013	$26.91
	ENTERPRISE RENT-A-CAR	03/14/2013	$94.92
	ENTERPRISE RENT-A-CAR	03/14/2013	$94.92
	BEST BUY 00005207	03/19/2013	$39.20
			$519.46
CHRYSTEL L WILLIAMS	CVS PHARMACY #3599 Q03	02/27/2013	$16.63
	CAMPBELL PET	03/04/2013	$162.39
	BI-LO 566	03/07/2013	$6.95
	DOLLAR-GENERAL #0163	03/07/2013	$65.72
	TARGET 00011981	03/11/2013	$48.30
	MIDLANDS X RAY SALES	03/18/2013	$134.83
	ABAXIS, INC.	03/21/2013	$576.38
	LIVING ART N LIFE LLC	03/21/2013	$86.51
	PROFESSIONAL AND VETERINA	03/26/2013	$72.99
			$1,170.70
CINDY LEE	CLEMSON UNIVERSITY	03/04/2013	$70.00
			$70.00
CROSLENA JOHNSON	PARTY CITY #294	03/21/2013	$41.26
	HOBBY LOBBY #332	03/21/2013	$3.16
	BI-LO 566	03/27/2013	$45.61

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$90.03
DANA F. GRIFFITH	PAPA JOHNS #0345	03/05/2013	$158.28
	INGLES STORE #51	03/26/2013	$23.71
	BI-LO 566	03/27/2013	$17.92
	PAPA JOHNS #0345	03/26/2013	$137.61
			$337.52
DANNY STOVALL	ALL ELECTRONICS CORP	02/28/2013	$70.00
	MITCHELL1/SNAP-ON US	03/12/2013	$1,058.94
	LYNX ELECTRIC	03/28/2013	$66.51
	LYNX ELECTRIC	03/28/2013	$192.23
			$1,387.68
DAVID WALKER	MSC	03/08/2013	$1,947.66
	MSC	03/28/2013	$1,883.80
	GOLDEN WEST MFG INC	03/28/2013	$1,011.63
			$4,843.09
DEBBIE NELMS	DELTA AIR 0067210180913	03/01/2013	$398.60
	RALPH'S TROPHY SHOP	03/01/2013	$9.92
	NTL COUNCL OF UNIV RSRCH	03/12/2013	$475.00
			$883.52
DEBBIE SEWELL	VWR INTERNATIONAL INC	03/01/2013	$196.52
	FISHER SCI ATL	03/02/2013	$210.10
	SMITH HOME DECOR	03/04/2013	$18.80
	VWR INTERNATIONAL INC	03/06/2013	$21.14
	WAL-MART #1123	03/04/2013	$12.69
	FISHER SCI ATL	03/06/2013	$113.81
	SOUTHERN FIREARMS AND SAD	03/09/2013	$37.00
	THE GUN SHOP	03/09/2013	$31.27
	VWR INTERNATIONAL INC	03/13/2013	$176.59
	FISHER SCI ATL	03/12/2013	$91.64
	FISHER SCI ATL	03/20/2013	$62.39
	DOLLAR GENERAL #10792	03/25/2013	$18.55
			$990.50
DEBORAH BROCK	ABBOTT DIAGNOSTICSDIV	03/05/2013	$199.44
	VWR INTERNATIONAL INC	03/05/2013	$118.40
	VWR INTERNATIONAL INC	03/05/2013	$140.74
	VWR INTERNATIONAL INC	03/12/2013	$55.24
	VWR INTERNATIONAL INC	03/28/2013	$103.29
			$617.11
DEBORAH POWELL	RALPH'S TROPHY SHOP	03/01/2013	$9.92
	FORMS AND SUPPLY - AOPD	03/14/2013	$90.38
	EIG StartLogic	03/22/2013	$119.88
			$220.18
DELLA VANHUSS	J W PEPPER	03/09/2013	$47.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$47.99
DENISE HALL	OFFICEMAX CT IN#148464	03/01/2013	$1,374.82
	BUDDY'S AUTO	03/05/2013	$361.01
	OFFICEMAX CT IN#255765	03/07/2013	$302.46
	ATHENS PAPER-CHARLOTTE	03/07/2013	$436.30
	OFFICEMAX CT IN#351082	03/13/2013	$2,288.75
	MAC PAPERS INC	03/18/2013	$178.04
	CLEMSON AUTO PARTS INC	03/20/2013	$80.53
	XEROX CORPORATION/RBO	03/21/2013	$585.12
	PRESSTEK	03/21/2013	$19.35
	PRESSTEK	03/22/2013	$175.54
	PRESSTEK	03/26/2013	$58.51
	ENTERPRISE RENT-A-CAR	03/27/2013	$411.72
	CARHARTT	03/27/2013	$31.01
			$6,303.16
DIANA WALTER	OFFICE DEPOT #1214	03/08/2013	$35.15
	ANSWERS IN MOTION LLC	03/08/2013	$57.35
	MAGNET VALLEY	03/08/2013	$23.68
	OFFICE DEPOT #1214	03/13/2013	$28.39
	WAL-MART #3222	03/14/2013	$53.43
	BUYTHECASE	03/19/2013	$64.12
	FORMS AND SUPPLY - AOPD	03/22/2013	$26.08
			$288.20
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	03/05/2013	$204.73
	ENTERPRISE RENT-A-CAR	03/11/2013	$223.41
	ENTERPRISE RENT-A-CAR	03/11/2013	$210.39
	ENTERPRISE RENT-A-CAR	03/11/2013	$212.09
	ENTERPRISE RENT-A-CAR	03/11/2013	$240.39
	ENTERPRISE RENT-A-CAR	03/11/2013	$229.07
	ENTERPRISE RENT-A-CAR	03/11/2013	$244.36
	ENTERPRISE RENT-A-CAR	03/11/2013	$263.04
	USAIRWAYS 0377212689232	03/11/2013	$234.90
	ENTERPRISE RENT-A-CAR	03/27/2013	$217.75
	ENTERPRISE RENT-A-CAR	03/27/2013	$257.38
	ENTERPRISE RENT-A-CAR	03/27/2013	$223.41
	ENTERPRISE RENT-A-CAR	03/27/2013	$217.75
	ENTERPRISE RENT-A-CAR	03/27/2013	$204.73
	ENTERPRISE RENT-A-CAR	03/27/2013	$223.41
			$3,406.81
DONNA S. PALMER	PATTERSON DENTAL SUPPL	03/12/2013	$204.20
	PATTERSON DENTAL SUPPL	03/12/2013	$76.10
	PATTERSON DENTAL SUPPL	03/22/2013	$72.20
	PATTERSON DENTAL SUPPL	03/22/2013	$38.80
	PATTERSON DENTAL SUPPL	03/22/2013	$67.95
	PATTERSON DENTAL SUPPL	03/22/2013	$82.25

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA S. PALMER	PATTERSON DENTAL SUPPL	03/22/2013	$322.00
			$863.50
DONNY W WINKLER	FORMS AND SUPPLY - AOPD	03/22/2013	$97.23
			$97.23
DORIAN R MCINTIRE	HID NATION .COM	02/28/2013	$130.97
	AUTOMATIONDIRECT COM INC	02/27/2013	$1,281.00
	COMFILE TECHNOLOGY INC.	03/06/2013	$599.72
	AUTOMATIONDIRECT 01 OF 01	03/04/2013	$79.00
	ELECTRONICS GOLDMINE	03/13/2013	$243.00
	AMAZON MKTPLACE PMTS	03/14/2013	$269.23
			$2,602.92
DOUGLAS ALLEN	USAIRWAYS 0377215646745	03/22/2013	$612.11
			$612.11
ELAINE FOSTER	Amazon.com	03/06/2013	$143.64
	Amazon.com	03/09/2013	$143.64
	BI-LO 566	03/08/2013	$99.07
	Amazon.com	03/08/2013	$143.64
	CVS PHARMACY #3599 Q03	03/08/2013	$25.22
	SOUTHEASTERN EMERGENCY	03/08/2013	$334.79
	Amazon.com	03/11/2013	$430.92
	SOUTHEASTERN EMERGENCY	03/15/2013	$62.70
	CORWIN DESIGN AND GRAP	03/14/2013	$376.53
	Amazon.com	03/21/2013	$143.64
	Amazon.com	03/22/2013	$143.64
	USPS 45690006729829090	03/27/2013	$19.95
	Amazon.com	03/28/2013	$120.50
	Amazon.com	03/29/2013	$265.00
	Amazon.com	03/28/2013	$155.44
			$2,608.32
GAYLE M ARRIES	PARTY CITY #294	03/01/2013	$103.36
	PALMETTO LABELS INC DG	02/28/2013	$201.40
	PALMETTO LABELS INC DG	02/28/2013	$148.04
	PALMETTO LABELS INC DG	02/28/2013	$369.00
	PALMETTO LABELS INC DG	02/28/2013	$22.14
	PALMETTO LABELS INC DG	02/28/2013	$349.80
	DELTA AIR 0068210499267	03/05/2013	$25.00
	GSP AIRPORT COMMISSION	03/06/2013	$24.00
	USAIRWAYS 0372305112615	03/06/2013	$25.00
	ISSUU PUBLISHING	03/09/2013	$228.00
	PREZI INC	03/28/2013	$159.00
			$1,654.74
GREGG ROWE	WW GRAINGER	03/01/2013	$1,598.82
	ATF SERVICES	03/01/2013	$97.39
	WALDROP HEATING AND AIR	03/01/2013	$1,052.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GREGG ROWE	HEAT TRANSFER SALES	03/08/2013	$410.00
	LOWE ELECTRIC SUPPLY CO.	03/14/2013	$355.10
			$3,513.81
HARRIETTE DUDLEY	DOLRTREE 2832 00028324	03/14/2013	$9.63
	DELTA AIR 0062326089029	03/20/2013	$481.80
			$491.43
HERMAN ALLEN	IONOSPHERE TOURS INC	03/06/2013	$900.00
			$900.00
HORACE PERKINS	WHITE JONES HARDWARE	02/28/2013	$13.77
	LOWES #03071	03/14/2013	$6.76
	GATEWAY #24 PEN	03/14/2013	$91.89
	LOWES #03071	03/18/2013	$15.47
	GRIFF'S FARM AND H	03/19/2013	$21.72
	CLEMSON AUTO PARTS INC	03/18/2013	$46.28
	TRI-COUNTY ACE BLDRS S	03/19/2013	$20.84
	WW GRAINGER	03/21/2013	$547.28
	CLEMSON AUTO PARTS INC	03/21/2013	$38.24
	LOWES #00469	03/26/2013	$11.04
			$813.29
JACQUELYN BLAKLEY	PAYPAL ASCUE	03/15/2013	$245.00
			$245.00
JAMIE M BLACK	FASTENAL COMPANY01	03/26/2013	$1,113.68
			$1,113.68
JANE GRAY	FORMS AND SUPPLY - AOPD	03/07/2013	$84.49
	FORMS AND SUPPLY - AOPD	03/07/2013	$15.15
	FORMS AND SUPPLY - AOPD	03/18/2013	$6.20
	FORMS AND SUPPLY - AOPD	03/22/2013	$9.59
			$115.43
JANELLE HICKS	TRAVEL GUARD GROUP	03/06/2013	$24.84
	USAIRWAYS 0377176539836	03/06/2013	$552.10
			$576.94
JANET MCLEOD SCOTT	VWR INTERNATIONAL INC	03/02/2013	$103.50
	VWR INTERNATIONAL INC	03/02/2013	$104.47
	BI-LO 539	03/03/2013	$28.24
	LOWES #03071	03/02/2013	$25.31
	VWR INTERNATIONAL INC	03/05/2013	$346.05
	VWR INTERNATIONAL INC	03/06/2013	$449.75
	JOHNNY'S SELECTED SEED	03/05/2013	$79.75
	CAROLINA BIOLOGICAL SPLY	03/05/2013	$28.67
	WAL-MART #3222	03/07/2013	$56.33
	PUBLIX #205	03/11/2013	$3.02
	VWR INTERNATIONAL INC	03/13/2013	$117.99
	VWR INTERNATIONAL INC	03/13/2013	$233.52
	VWR INTERNATIONAL INC	03/13/2013	$81.49

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANET MCLEOD SCOTT	VWR INTERNATIONAL INC	03/14/2013	$123.46
	CAROLINA BIOLOGICAL SPLY	03/12/2013	$38.84
	VWR INTERNATIONAL INC	03/14/2013	$112.36
	VWR INTERNATIONAL INC	03/14/2013	$161.10
	VWR INTERNATIONAL INC	03/14/2013	$377.02
	VWR INTERNATIONAL INC	03/17/2013	$537.61
	VWR INTERNATIONAL INC	03/17/2013	$241.65
	VWR INTERNATIONAL INC	03/17/2013	$36.79
	VWR INTERNATIONAL INC	03/19/2013	$422.78
	VWR INTERNATIONAL INC	03/19/2013	$220.59
	VWR INTERNATIONAL INC	03/19/2013	$176.39
	VWR INTERNATIONAL INC	03/19/2013	$84.32
	VWR INTERNATIONAL INC	03/20/2013	$100.54
	VWR INTERNATIONAL INC	03/21/2013	$46.82
	CAROLINA BIOLOGICAL SPLY	03/19/2013	$55.65
	WAL-MART #0631	03/22/2013	$23.80
	WAL-MART #3222	03/26/2013	$18.06
	WARD'S NATURAL SCIENCE	03/27/2013	$217.62
			$4,653.49
JEANNE OTEY	APL APPLE ONLINE STORE	03/06/2013	$104.94
	APL APPLE ONLINE STORE	03/06/2013	$528.94
	APL APPLE ONLINE STORE	03/06/2013	$528.94
	APL APPLE ONLINE STORE	03/06/2013	$104.94
	APL APPLE ONLINE STORE	03/06/2013	$528.94
	APL APPLE ONLINE STORE	03/06/2013	$104.94
	APL APPLE ONLINE STORE	03/06/2013	$528.94
	APL APPLE ONLINE STORE	03/06/2013	$104.94
	APL APPLE ONLINE STORE	03/06/2013	$104.94
	APL APPLE ONLINE STORE	03/06/2013	$104.94
	APL APPLE ONLINE STORE	03/06/2013	$528.94
	APL APPLE ONLINE STORE	03/06/2013	$528.94
	APL APPLE ONLINE STORE	03/06/2013	$104.94
	APL APPLE ONLINE STORE	03/06/2013	$528.94
	STAPLES 00111807	03/06/2013	$194.03
	Amazon.com	03/07/2013	$319.98
	Amazon.com	03/07/2013	$479.97
	STAPLS9238119157000	03/08/2013	$80.02
	STAPLS9238180643000	03/09/2013	$226.79
	BIG LOTS STORES - #1294	03/10/2013	$10.60
	INTERNATIONAL LASER GROUP	03/11/2013	$13.47
	SHI CORP	03/12/2013	$439.24
	INTERNATIONAL LASER GROUP	03/11/2013	$50.40
	INTERNATIONAL LASER GROUP	03/12/2013	$934.60
	INTERNATIONAL LASER GROUP	03/19/2013	$146.77
	AMAZON MKTPLACE PMTS	03/22/2013	$124.35
	INTERNATIONAL LASER GROUP	03/25/2013	$31.47

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	SHI CORP	03/28/2013	$474.50
			$7,963.35
JENNIFER DENT	BLACK ELECTRICAL SUPPLY I	03/05/2013	$733.44
	NHA	03/06/2013	$67.86
	USPS 45690006729829090	03/13/2013	$6.60
	Amazon.com	03/13/2013	$22.29
	Amazon.com	03/15/2013	$70.07
	LO TRAINING MATERIALS	03/15/2013	$90.73
	LO TRAINING MATERIALS	03/20/2013	$57.26
	LAW ENFORCEMENT TARGETS	03/19/2013	$60.36
	NHA	03/21/2013	$210.00
	USPS 45690006729829090	03/26/2013	$29.90
			$1,348.51
JOHN LUMMUS	CONNECTOR 2000 ASSOCIATIO	03/08/2013	$25.00
	SC ECONOMIC DEVEL00 OF 00	03/19/2013	$325.00
			$350.00
JOHN NORRIS	MSC	03/15/2013	$452.10
	MSC	03/15/2013	$533.51
	TIPSFORMFG	03/18/2013	$110.00
	PAYPAL RUSSBORTON	03/25/2013	$110.00
	MSC	03/28/2013	$1,074.65
	PAYPAL RUSSBORTON	03/28/2013	$960.00
			$3,240.26
JOHN W WOODSON II	MARKERTEK VIDEO SUPPLY	03/07/2013	$81.20
	JONES SCHOOL SUPPL	03/07/2013	$100.04
	MARKERTEK VIDEO SUPPLY	03/07/2013	$149.99
	AMAZON MKTPLACE PMTS	03/07/2013	$114.25
	WASH METRORAIL	03/13/2013	$4.00
	SWEETWATER SOUND	03/13/2013	$73.67
	GSP AIRPORT COMMISSION	03/16/2013	$40.00
	WHITE JONES HARDWARE	03/26/2013	$40.27
	LOWES #00728	03/26/2013	$30.27
	STAPLES 00118976	03/26/2013	$16.94
			$650.63
JOYCE SHEPHERD	WAL-MART #0396	03/12/2013	$81.41
	OFFICE DEPOT #379	03/12/2013	$17.11
	STAPLES 00118976	03/12/2013	$18.56
	NIS	03/22/2013	$339.00
			$456.08
JULIUS SHIRLEY	GATEWAY #24 PEN	03/05/2013	$21.89
	GATEWAY #24 PEN	03/05/2013	$37.22
	TRI-COUNTY ACE BLDRS S	03/08/2013	$7.25
	WW GRAINGER	03/11/2013	$7.12
	HARRIS INTEGRATED INC	03/13/2013	$348.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JULIUS SHIRLEY	GATEWAY #24 PEN	03/18/2013	$5.09
	LOWE ELECTRIC SUPPLY CO.	03/19/2013	$461.35
	JOHNSTONE SUPPLY-EASLEY	03/21/2013	$583.18
	CRESCENT SUPPLY COMPANY I	03/25/2013	$493.45
	CLEMSON AUTO PARTS INC	03/25/2013	$44.75
			$2,009.30
JUNE T. OSBORNE	ADVANCE AUTO PARTS 5540	03/15/2013	$30.18
	LOVES TRAVEL S00003871	03/21/2013	$233.05
	WAL-MART #1123	03/22/2013	$31.63
			$294.86
KATY GOFORTH	DELTA AIR 0068212807792	03/25/2013	$25.00
			$25.00
KELLI HARRISON	NATIONAL DISTRIBUTORS	02/28/2013	$602.97
	TRACTOR-SUPPLY-CO #0440	03/04/2013	$21.16
	DOLLAR-GENERAL #0163	03/13/2013	$14.84
	SAMSILL CORPORATION	03/13/2013	$1,733.04
	SPRINT WIRELESS	03/14/2013	$176.22
	COCA COLA BOTTLING CO	03/16/2013	$236.25
	THE UPS STORE 1951	03/21/2013	$126.24
	THE UPS STORE 1951	03/26/2013	$278.15
	MACHINE & WELDING SUPPLY	03/27/2013	$36.50
			$3,225.37
KEN KOPERA	WW GRAINGER	03/14/2013	$761.12
	LEADER FORD	03/19/2013	$77.75
	JERRY CAIN AUTO	03/19/2013	$45.00
			$883.87
KEVIN STEELE	WAL-MART #0396	02/27/2013	$160.29
	JANPAK 25 GREENVILLE	02/27/2013	$137.79
	FLOWERS TS526 50005263	02/27/2013	$17.82
	FLOWERS TS526 50005263	03/01/2013	$62.64
	WAL-MART #0396	03/01/2013	$65.04
	STAPLES 00118976	02/28/2013	$30.99
	WAL-MART #0396	03/04/2013	$13.75
	BI-LO 566	03/04/2013	$12.02
	BI-LO 566	03/04/2013	$3.69
	SARA LEE STORE #425770	03/05/2013	$22.61
	BI-LO 566	03/05/2013	$3.96
	BI-LO 566	03/05/2013	$3.96
	ECOLAB CENTER	03/06/2013	$723.58
	BI-LO 566	03/06/2013	$39.25
	INGLES STORE #239	03/06/2013	$17.14
	WAL-MART #0396	03/07/2013	$83.57
	BI-LO 566	03/07/2013	$12.31
	FLOWERS TS526 50005263	03/06/2013	$36.12
	WAL-MART #0396	03/07/2013	$29.68

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	DOLLAR GENERAL #12659	03/07/2013	$4.24
	TEELS COLLISION CENTER	03/08/2013	$738.48
	AMERIPRIDE SERVICES	03/08/2013	$277.40
	USTREAM TV	03/09/2013	$102.99
	WAL-MART #0644	03/10/2013	$40.91
	BI-LO 566	03/11/2013	$31.30
	FLOWERS TS526 50005263	03/11/2013	$124.34
	SQ GREASEPRO CERTIFIED C	03/12/2013	$1,640.00
	BI-LO 566	03/13/2013	$18.82
	PAPER SUPPLY INC	03/12/2013	$2.65
	TIGER TOWN GRAPHICS	03/12/2013	$96.30
	WAL-MART #0396	03/13/2013	$84.66
	DUTTON REFRIGERATION INC	03/13/2013	$660.69
	DUTTON REFRIGERATION INC	03/13/2013	$179.00
	BI-LO 566	03/14/2013	$46.30
	LEDET MANAGEMENT	03/14/2013	$22.99
	SMARTSHEET	03/14/2013	$129.00
	TRI-COUNTY ACE BLDRS S	03/21/2013	$334.31
	DAVID ALLEN	03/28/2013	$10.00
			$6,020.59
KRISTAL DOHERTY	ICONTACT CORPORATION	03/01/2013	$449.00
	WALGREENS #11769	03/20/2013	$42.75
			$491.75
KRISTEN KARASEK	BEST BUY 00005207	03/25/2013	$105.99
	JUDGE KELLER'S STORE	03/25/2013	$78.91
			$184.90
L RENAE FRAZIER	DELTA AIR 0062325460421	03/02/2013	$595.60
	NAFSA ASSOCIATIONOF INTER	03/12/2013	$399.00
	NAFSA ASSOCIATIONOF INTER	03/12/2013	$399.00
	NAFSA ASSOCIATIONOF INTER	03/12/2013	$399.00
			$1,792.60
LARRY BARNES	GODADDY.COM	03/15/2013	$107.98
	DMI DELL HIGHER EDUC	03/27/2013	$635.96
			$743.94
LAURA THOMPSON	ACCURATE MEDICAL SUPPL	03/01/2013	$48.95
	WALMART.COM 8009666546	03/01/2013	$6.51
	VETERINARY INFORMATION NE	03/04/2013	$50.00
	ASSOCIATION	03/06/2013	$240.00
	AIRGAS SOUTH	03/15/2013	$87.22
	IDEXX DISTRIBUTION INC	03/21/2013	$275.31
	FORMS AND SUPPLY - AOPD	03/22/2013	$65.98
	AWHONN	03/28/2013	$499.00
	USPS 45690006729829090	03/28/2013	$1.38
			$1,274.35

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA CROWE	FORMS AND SUPPLY - AOPD	03/04/2013	$46.23
	VISUAL EDUCATION	03/15/2013	$39.36
	FORMS AND SUPPLY - AOPD	03/20/2013	$67.34
	FORMS AND SUPPLY - AOPD	03/20/2013	$95.95
			$248.88
LINDA DRIGGERS	MRA REGISTRATION	03/20/2013	$520.00
			$520.00
LISA POORE	FORMS AND SUPPLY - AOPD	02/27/2013	$19.97
	RELIABLE PAPER INC	03/25/2013	$34.28
			$54.25
MANDY ORZECHOWSKI	LOWES #00728	03/02/2013	$25.45
	HOBBY LOBBY #332	03/06/2013	$89.36
	Amazon.com	03/08/2013	$26.59
	Amazon.com	03/11/2013	$13.15
	PAYPAL CARDERD	03/12/2013	$37.00
	SLIP-X SOLUTIONS	03/13/2013	$23.97
	PAYPAL CARDERD	03/12/2013	$315.00
	AMAZON MKTPLACE PMTS	03/13/2013	$32.85
	PAYPAL SUNTEK	03/14/2013	$13.03
	AMAZON MKTPLACE PMTS	03/16/2013	$45.73
	PAYPAL GATERFABIC	03/26/2013	$19.99
			$642.12
MARGARET BURDETTE	MOUNTAIN MADE, INC	03/27/2013	$50.88
			$50.88
MARGARET CHAMPION	PCI PATTERSON VETERINA	03/07/2013	$54.56
	PCI PATTERSON VETERINA	03/07/2013	$815.28
	CVS PHARMACY #3599 Q03	03/16/2013	$7.94
	PETSMART INC 1089	03/18/2013	$81.55
	BI-LO 566	03/19/2013	$2.49
	NOVARTIS ANIMAL HEALTH	03/22/2013	$393.26
	MERIAL LTD	03/26/2013	$685.14
	BUTLER ANIMAL HEALTH	03/27/2013	$1,050.06
			$3,090.28
MARLA K ROBERSON	AMER LIB ASSOC-IMIS	02/27/2013	$72.00
	FORMS AND SUPPLY - AOPD	03/05/2013	$44.33
	PBD ALA-GRAPH EDITIONS	03/11/2013	$103.50
	FORMS AND SUPPLY - AOPD	03/11/2013	$10.21
	FORMS AND SUPPLY - AOPD	03/15/2013	$70.37
	TARGET 00011981	03/20/2013	$90.58
			$390.99
MARY GEREN	COG PARKING COMMONS GARAG	03/02/2013	$8.50
			$8.50
MARY JOHNSTON	DBC BLICK ART MATERIAL	03/01/2013	$46.44
	PALMETTO LABELS INC DG	02/28/2013	$68.90

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY JOHNSTON	PALMETTO LABELS INC DG	02/28/2013	$1,146.20
	HERMES CREATIVE AWARDS	03/05/2013	$90.00
	Amazon.com	03/06/2013	$16.46
	FORMS AND SUPPLY - AOPD	03/05/2013	$30.23
	DBC BLICK ART MATERIAL	03/08/2013	$253.97
	HOBBY LOBBY #332	03/08/2013	$8.46
	BI-LO 566	03/08/2013	$19.40
	EVENT RENTALS ANDERSON	03/13/2013	$1,273.70
	HOBBY LOBBY #332	03/19/2013	$26.45
	USPS 45690006729829090	03/20/2013	$9.20
	ANDERSON INDEPENDENT	03/25/2013	$208.56
	GREATER EASLEY CHAMBER OF	03/25/2013	$1,250.00
	FORMS AND SUPPLY - AOPD	03/25/2013	$48.07
			$4,496.04
MARY L. CORLEY	STAPLES 00118976	02/28/2013	$149.20
	OFFICE DEPOT #379	02/28/2013	$9.32
	WW GRAINGER	03/04/2013	$32.86
	NEWTON SHOES	03/05/2013	$135.15
	NEWTON SHOES	03/05/2013	$137.54
	LOWES #03071	03/08/2013	$208.01
	LOWES #03071	03/27/2013	$33.53
	HIGDONS PORTABLE TOILETS	03/26/2013	$86.53
	PAVEMENT TECHNOLOGY INC	03/27/2013	$106.00
			$898.14
MATTHEW WOODALL	JR WILES SUPPLIES	02/27/2013	$403.33
	MACHINE & WELDING SUPPLY	03/05/2013	$778.12
	MACHINE & WELDING SUPPLY	03/05/2013	$949.46
	UPSTATE INDUSTRIAL SUPPLI	03/07/2013	$81.64
	UPSTATE INDUSTRIAL SUPPLI	03/11/2013	$55.78
	MACHINE & WELDING SUPPLY	03/12/2013	$1,950.40
	LOWES #00728	03/13/2013	$122.73
	UPSTATE INDUSTRIAL SUPPLI	03/15/2013	$230.63
			$4,572.09
MELINDA L ZEIGLER	ULTIMATE OFFICE SOLUTION	03/15/2013	$44.66
	FORMS AND SUPPLY - AOPD	03/15/2013	$146.81
	FORMS AND SUPPLY - AOPD	03/19/2013	$20.86
	FORMS AND SUPPLY - AOPD	03/20/2013	$40.51
			$252.84
MYLES CLINT WRIGHT	ENTERPRISE RENT-A-CAR	03/06/2013	$266.40
	WOODHAVEN GOLF CLUB	03/07/2013	$200.00
	ENTERPRISE RENT-A-CAR	03/20/2013	$271.46
			$737.86
NATHAN A. GEARY	PAYPAL MICHAELD44	02/27/2013	$55.07
	PAYPAL CASDMIT	03/11/2013	$60.00
	PAYPAL EKOAMSYSTEM	03/11/2013	$735.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN A. GEARY	PAYPAL INSBROKERSI	03/11/2013	$215.00
	PAYPAL DEDICATEDNE	03/11/2013	$375.00
			$1,440.07
PAM HOLLAND	TRILITERAL LLC	02/28/2013	$444.66
	SCANTRON CORPORATION	02/27/2013	$2,764.15
	FORMS AND SUPPLY - AOPD	02/28/2013	$26.97
			$3,235.78
PATRICIA WEST	NRA SERVSAFE	02/27/2013	$220.79
	MILJOCO CORPORATION	02/27/2013	$209.40
	HIGDONS PORTABLE TOILETS	03/20/2013	$86.53
	Amazon.com	03/21/2013	$90.94
	ANDERSON MECHANICAL IN	03/27/2013	$91.52
			$699.18
PAUL R PHELPS	USAIRWAYS 0377210239876	03/01/2013	$488.10
	AIRGAS NAT WELDERS #25	03/01/2013	$1,842.28
	AIRGAS NAT WELDERS #25	03/01/2013	$559.68
	TRAVELOCITY CAR RES	03/01/2013	$55.00
	TRAVELOCITY.COM	03/01/2013	$24.95
	TRAVEL FEES 0001903100906	03/05/2013	$40.00
	MACHINE & WELDING SUPPLY	03/05/2013	$187.21
	UNITED 0162606065707	03/11/2013	$25.00
	USAIRWAYS 0377211055413	03/05/2013	$286.00
	USAIRWAYS 0372306260594	03/15/2013	$25.00
	ALAMO RENT-A-CAR	03/15/2013	$268.23
	MSC	03/28/2013	$10.96
	TRAVELOCITY.COM	03/27/2013	$24.95
	USAIRWAYS 0377216880342	03/27/2013	$610.61
			$4,447.97
POLLY KAY	POSITIVE PROMOTIONS	03/13/2013	$95.35
			$95.35
REBECCA EIDSON	PALMETTO LABELS INC DG	02/28/2013	$371.00
	PALMETTO LABELS INC DG	02/28/2013	$53.00
	PALMETTO LABELS INC DG	02/28/2013	$201.40
	PALMETTO LABELS INC DG	02/28/2013	$155.82
	WIRELESS COMMUNICATIONS #	03/07/2013	$105.62
	SQ THE FLORAL SHOPPE AT	03/15/2013	$150.00
			$1,036.84
RICHARD F MURPHY II	WAL-MART #3222	03/25/2013	$4.32
	SUBWAY 03022936	03/25/2013	$21.60
	GATEHOUSE RESTAURANT	03/26/2013	$7.53
	GATEHOUSE RESTAURANT	03/26/2013	$7.53
			$40.98
RICHARD PARKER	JIMMYS FAMILY RESTAURA	03/04/2013	$72.20
	CVS PHARMACY #4693	03/04/2013	$3.71

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARKER	JIMMYS FAMILY RESTAURA	03/05/2013	$72.20
	GA TECH BURSAR MARKET WEB	03/12/2013	$35.00
			$183.11
ROBERT MASSEY	Amazon.com	03/14/2013	$84.67
	Amazon.com	03/14/2013	$27.71
	Amazon.com	03/14/2013	$493.18
	Amazon.com	03/14/2013	$159.96
	Amazon.com	03/15/2013	$74.16
	Amazon.com	03/15/2013	$27.37
	WWW.INNOVATIVEEDUCATOR	03/18/2013	$750.00
	WWW.INNOVATIVEEDUCATOR	03/18/2013	$345.00
	FORMS AND SUPPLY - AOPD	03/22/2013	$163.57
			$2,125.62
ROBERTA SITTON	FORMS AND SUPPLY - AOPD	03/04/2013	$30.28
			$30.28
ROBIN B MCFALL	INFOBASE LEARNING	03/14/2013	$130.54
	FORMS AND SUPPLY - AOPD	03/21/2013	$35.55
			$166.09
RONALD HUMPHRIES	GA TECH BURSAR MARKET WEB	03/07/2013	$45.00
			$45.00
RONNIE BOOTH	LEAGUE INNOVATION-O	03/06/2013	$192.00
	SILVER CRESCENT FOUNDATIO	03/06/2013	$50.00
	FORMS AND SUPPLY - AOPD	03/11/2013	$21.15
	THE MADREN CENTER	03/20/2013	$225.00
	D J WALL ST JOURNAL	03/25/2013	$113.75
	FORMS AND SUPPLY - AOPD	03/25/2013	$28.20
			$630.10
SANDRA MCCARROLL	BI-LO 566	03/15/2013	$64.94
	INGLES STORE #239	03/14/2013	$147.51
	PIER 1 00013342	03/16/2013	$19.08
	ANDERSON MECHANICAL IN	03/20/2013	$108.72
	AMERIPRIDE SERVICES	03/21/2013	$69.11
	HUBERT COMPANY	03/21/2013	$187.88
	WAL-MART #0396	03/21/2013	$58.38
	BI-LO 566	03/22/2013	$6.66
	FAMILY DOLLAR #0162	03/25/2013	$4.24
	WAL-MART #0396	03/25/2013	$45.63
	FLOWERS TS526 50005263	03/25/2013	$107.68
	BI-LO 566	03/26/2013	$22.26
	WAL-MART #0396	03/26/2013	$138.22
	INGLES STORE #239	03/26/2013	$20.74
	STAPLES 00118976	03/27/2013	$145.58
	WAL-MART #0396	03/27/2013	$78.03
			$1,224.66

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	02/27/2013	$101.25
	FORMS AND SUPPLY - AOPD	02/27/2013	$20.51
	FORMS AND SUPPLY - AOPD	03/08/2013	$69.50
			$191.26
SANDRA STRICKLAND	ANDERSON CHAMBER OF COMME	03/26/2013	$12.00
			$12.00
SARAH SHUMPERT	DELTA AIR 0068211197208	03/24/2013	$25.00
	GSP AIRPORT COMMISSION	03/28/2013	$48.00
	DELTA AIR 0068212848531	03/27/2013	$25.00
			$98.00
SHARON COLCOLOUGH	TRISTAN`S FLORAL	03/18/2013	$45.05
	FTD FLOWERS BY THE LAK	03/19/2013	$58.99
	SQ THE FLORAL SHOPPE AT	03/22/2013	$39.80
			$143.84
SHARON ECKERT	FORMS AND SUPPLY - AOPD	03/22/2013	$176.02
			$176.02
STACEY CUSTER	TRI COUNTY TECH	03/08/2013	$30.00
			$30.00
SUSAN BLADZIK	ROTO ROOTER PLUMBING	02/28/2013	$159.50
			$159.50
SUZANNE ELLENBERGER	FORMS AND SUPPLY - AOPD	02/28/2013	$66.61
	FORMS AND SUPPLY - AOPD	03/05/2013	$29.66
	FORMS AND SUPPLY - AOPD	03/15/2013	$27.10
	NAAHP	03/19/2013	$92.50
			$215.87
SUZANNE KONIECZNY	EIG IPOWER	03/10/2013	$14.99
	EIG IPOWER	03/10/2013	$12.99
	EIG IPOWER	03/11/2013	$135.32
	EIG IPOWER	03/11/2013	$147.32
			$310.62
TAMMY LOLLIS	INFOGRIP, YOUR LOW VISION	03/07/2013	$337.45
	FORMS AND SUPPLY - AOPD	03/15/2013	$39.73
	PROGRESSIVE BUSIN	03/19/2013	$104.95
	FORMS AND SUPPLY - AOPD	03/21/2013	$75.92
	FORMS AND SUPPLY - AOPD	03/21/2013	$385.15
			$943.20
TEQUISHA WHITENER	CHICK-FIL-A #02536	03/09/2013	$480.69
			$480.69
TERESA YOUNG	STAPLS9237905442000	03/02/2013	$376.29
	STAPLS9237905426000	03/02/2013	$392.19
			$768.48
TERRY S HEG	0184-ALL PHASE	02/28/2013	$812.38

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY S HEG	0184-ALL PHASE	03/05/2013	$992.16
	LOWES #03050	03/05/2013	$95.19
	TRI-COUNTY ACE BLDRS S	03/05/2013	$18.02
	TRI-COUNTY ACE BLDRS S	03/06/2013	$17.10
	0184-ALL PHASE	03/07/2013	$142.32
	0184-ALL PHASE	03/12/2013	$69.06
	TRI-COUNTY ACE BLDRS S	03/22/2013	$34.68
			$2,180.91
THWANDA L. DAVIDSON	SUPERSHUTTLE EXECUCARWDC	03/10/2013	$26.00
	USAIRWAYS 0372305565859	03/10/2013	$25.00
	USAIRWAYS 0372305987348	03/13/2013	$25.00
	SUPERSHUTTLE EXECUCARWDC	03/25/2013	$22.00
	USAIRWAYS 0372307432059	03/24/2013	$25.00
			$123.00
TODD CRISP-SIMONS	DELTA AIR 0068210541634	03/08/2013	$25.00
	AVIS.COM PREPAY	03/09/2013	$235.39
	DELTA AIR 0068210141869	03/08/2013	$25.00
	DELTA AIR 0068210741506	03/08/2013	$25.00
	DALLAS LOT 29	03/10/2013	$6.00
	GSP AIRPORT COMMISSION	03/13/2013	$20.00
	DELTA AIR 0068211021712	03/13/2013	$25.00
	DELTA AIR 0068211821500	03/13/2013	$25.00
	HILTON HOTELS ANATOLE	03/13/2013	$36.84
	BOSTON HARBOR CRUISES	03/26/2013	$793.80
			$1,217.03
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	03/04/2013	$304.43
	FORMS AND SUPPLY - AOPD	03/14/2013	$132.24
	WAL-MART #3222	03/28/2013	$12.58
	FORMS AND SUPPLY - AOPD	03/27/2013	$48.36
			$497.61
TONIQUE DENNIS	CORPORATE ARMOR	03/11/2013	$525.00
	ADVANCE AUTO PARTS 5540	03/26/2013	$58.01
			$583.01
TONY LOGAN	MSC	03/05/2013	$752.81
	MSC	03/09/2013	$693.00
	MSC	03/14/2013	$146.40
	LOWES #00728	03/17/2013	$17.07
	MSC	03/28/2013	$1,971.30
			$3,580.58
TONY YOUNG	LOWES #00728	03/04/2013	$189.72
	LOWES #00728	03/05/2013	$63.26
	GATEWAY #24 PEN	03/05/2013	$25.65
	ACE HARDWARE & RENTAL	03/07/2013	$236.48
	LOWES #00728	03/12/2013	$211.65

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY YOUNG	GATEWAY #24 PEN	03/26/2013	$66.73
			$793.49
WILLIAM E. GRIFFITH	UPSTATE INDUSTRIAL SUPPLI	02/28/2013	$357.29
	TRI-COUNTY ACE BLDRS S	03/06/2013	$10.53
	SHERWIN WILLIAMS #2374	03/11/2013	$140.75
	TRI-COUNTY ACE BLDRS S	03/12/2013	$49.13
	TRI-COUNTY ACE BLDRS S	03/12/2013	$6.85
	WW GRAINGER	03/12/2013	$92.94
	UPSTATE INDUSTRIAL SUPPLI	03/11/2013	$329.06
	SHERWIN WILLIAMS #2658	03/13/2013	$219.83
	TRI-COUNTY ACE BLDRS S	03/20/2013	$65.56
	WW GRAINGER	03/21/2013	$42.70
	CLEMSON AUTO PARTS INC	03/21/2013	$86.02
	TRI-COUNTY ACE BLDRS S	03/28/2013	$66.31
			$1,466.97

Total for SC TRICOUNTY TECH COLLEGE: $134,567.70

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	USAIRWAYS 0377238332396	03/01/2013	$443.80
	AGENT FEE 8900583009195	03/01/2013	$40.00
	ISEE SYSTEMS, INC	03/04/2013	$681.00
	OFFICE CONNECTIONS INC	03/05/2013	$173.06
	DELTA AIR 0067238332413	03/05/2013	$481.60
	AGENT FEE 8900583009201	03/05/2013	$40.00
	OFFICE CONNECTIONS INC	03/12/2013	$227.73
	THE HYDROGRAPHIC SOCIETY	03/14/2013	$750.00
	APEX AWARDS	03/15/2013	$99.00
	OFFICE CONNECTIONS INC	03/21/2013	$44.43
	OFFICE CONNECTIONS INC	03/26/2013	$270.51
	OFFICE CONNECTIONS INC	03/26/2013	$35.75
			$3,286.88
JUDITH B LINDER	UFLEF CONFERENCES	03/06/2013	$1,000.00
	UFLEF CONFERENCES	03/06/2013	$1,000.00
			$2,000.00

Total for SEA GRANT CONSORTIUM: $5,286.88

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	OFFICE DEPOT #332	03/14/2013	$42.79
	OFFICE DEPOT #332	03/14/2013	$21.39
	OFFICE DEPOT #332	03/14/2013	$235.28
			$299.46

Total for SECOND INJURY FUND: $299.46

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	OFFICE DEPOT #2349	03/19/2013	$17.10
	USPS 45180402029801271	03/28/2013	$3.56
			$20.66
LARRY HUBBARD	DMI DELL K-12/GOVT	03/29/2013	$904.67
			$904.67
MELISSA DUNLAP	DELTA AIR 0062325760387	03/06/2013	$381.60
	DELTA AIR 0062325760388	03/06/2013	$381.60
			$763.20
MEREDITH MCMILLAN	USPS 45180402029801016	03/01/2013	$19.45
			$19.45
TRACY WATFORD	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
			$50.00

Total for SECRETARY OF STATE: $1,757.98

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA D MORRIS	OFFICEMAX CT IN#203509	03/05/2013	$161.02
	OFFICEMAX CT IN#400617	03/15/2013	$229.26
			$390.28
ANGELA PAYNE	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/11/2013	$25.00
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	SC LAW ENFORCEMENT	03/11/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/13/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
			$1,500.00
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	03/01/2013	$208.41
	FORMS AND SUPPLY - AOPD	03/01/2013	$25.26
	FORMS AND SUPPLY - AOPD	03/01/2013	$267.14
	FORMS AND SUPPLY - AOPD	03/01/2013	$24.53
	FORMS AND SUPPLY - AOPD	02/28/2013	$108.20
	FORMS AND SUPPLY - AOPD	03/01/2013	$8.85
	FORMS AND SUPPLY - AOPD	03/01/2013	$272.60
	FORMS AND SUPPLY - AOPD	03/01/2013	$217.26
	OFFICEMAX CT IN#125672	03/02/2013	$318.78
	FORMS AND SUPPLY - AOPD	03/07/2013	$112.70
	Staples Tech Soln	03/08/2013	$124.05
	FORMS AND SUPPLY - AOPD	03/07/2013	$131.19
	DMI DELL K-12/GOVT	03/14/2013	$259.20
	Staples Tech Soln	03/14/2013	$229.52
	FORMS AND SUPPLY - AOPD	03/15/2013	$107.04
	Staples Tech Soln	03/15/2013	$45.39
	STAPLES 00103234	03/20/2013	$38.48
	FORMS AND SUPPLY - AOPD	03/20/2013	$127.93
	BEST BUY 00002709	03/21/2013	$128.38
	FORMS AND SUPPLY - AOPD	03/21/2013	$37.76
	FORMS AND SUPPLY - AOPD	03/22/2013	$37.76
	US INK & TONER INC	03/27/2013	$51.00
			$2,881.43
ANNIE WADE	STAPLS7097373225000001	03/13/2013	$114.41
			$114.41
B. ELIZABETH ROBERSON	BERKELEY FORD SVC	02/27/2013	$164.14
	BERKELEY FORD SVC	02/27/2013	$135.79

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
B. ELIZABETH ROBERSON	WALMART.COM 8009666546	03/01/2013	$1.30
	HERALD OFFICE SUPPLY INC	03/01/2013	$118.77
	WALMART.COM 8009666546	03/03/2013	$1.56
	WAL-MART #1146	03/08/2013	$1.08
	WALMART.COM 8009666546	03/12/2013	$1.30
	WALMART.COM 8009666546	03/13/2013	$1.56
	WALMART.COM 8009666546	03/13/2013	$3.69
	WALMART.COM 8009666546	03/17/2013	$1.56
	DOVE DATA PRODUCTS	03/19/2013	$90.23
	WALMART.COM 8009666546	03/20/2013	$1.73
	WALMART.COM 8009666546	03/21/2013	$3.67
	WALMART.COM 8009666546	03/21/2013	$1.43
	STAPLS7097907248000001	03/23/2013	$76.56
	WALMART.COM 8009666546	03/26/2013	$4.04
	WALMART.COM 8009666546	03/26/2013	$1.97
	HERALD OFFICE SUPPLY INC	03/27/2013	$83.68
	STAPLS7098077341000001	03/28/2013	$22.87
	WALMART.COM 8009666546	03/28/2013	$2.24
			$719.17
BARBARA B GIBBS	OFFICEMAX CT IN#279118	03/08/2013	$592.78
	FORMS AND SUPPLY - AOPD	03/15/2013	$1,274.04
	FORMS AND SUPPLY - AOPD	03/19/2013	$18.65
	FORMS AND SUPPLY - AOPD	03/25/2013	$12.43
			$1,897.90
BARBARA MCBRIDE	UNITED LASER	02/28/2013	$285.12
	FORMS AND SUPPLY - AOPD	02/28/2013	$743.80
	DELL SALES & SERVICE	03/01/2013	$1,101.56
	FORMS AND SUPPLY - AOPD	02/28/2013	$90.24
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	DELL SALES & SERVICE	03/21/2013	$602.62
	SC LAW ENFORCEMENT	03/28/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
			$2,898.34
BETH COOPER	FORMS AND SUPPLY - AOPD	03/22/2013	$548.61
	FORMS AND SUPPLY - AOPD	03/22/2013	$726.90
			$1,275.51
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	03/11/2013	$221.18
	FORMS AND SUPPLY - AOPD	03/13/2013	$22.38
			$243.56
BEVERLY M. SHEALY	TYPEWRITER EXCHANGE	03/07/2013	$1,219.80
	OFFICEMAX CT IN#293181	03/11/2013	$1,964.18
	DELL SALES & SERVICE	03/16/2013	$442.96
	DMI DELL SM BUS	03/16/2013	$374.45
	DMI DELL SM BUS	03/22/2013	$506.07

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,507.46
BRIGITTE THOMPSON	DMI DELL K-12/GOVT	03/02/2013	$56.37
	DMI DELL K-12/GOVT	03/01/2013	$62.53
	DMI DELL K-12/GOVT	03/04/2013	$178.39
	DMI DELL K-12/GOVT	03/07/2013	$112.75
	DMI DELL K-12/GOVT	03/15/2013	$116.59
	FORMS AND SUPPLY - AOPD	03/15/2013	$210.54
	DMI DELL K-12/GOVT	03/27/2013	$169.12
			$906.29
CANDACE LOWDER	OFFICEMAX CT IN#295637	03/11/2013	$28.88
	FORMS AND SUPPLY - AOPD	03/11/2013	$105.60
	STAPLES 00103234	03/13/2013	$34.22
	FORMS AND SUPPLY - AOPD	03/14/2013	$22.23
	DMI DELL K-12/GOVT	03/23/2013	$273.85
	FORMS AND SUPPLY - AOPD	03/21/2013	$132.42
	OFFICEMAX CT IN#581576	03/26/2013	$577.59
			$1,174.79
CANDIDA RABON	WV NEWSPAPER PUBLISHING C	03/18/2013	$380.26
	HORRY INDEPENDENT	03/25/2013	$344.25
			$724.51
CAROLYN HUDSON	ON DEMAND INC	03/11/2013	$7.16
	WULBERN-KOVAL CO.	03/14/2013	$10.69
	WULBERN-KOVAL CO.	03/14/2013	$9.11
	WULBERN-KOVAL CO.	03/14/2013	$7.80
	STAPLS7097906557000001	03/23/2013	$24.02
	STAPLS7097906557000002	03/23/2013	$188.18
	STAPLS0114018646000002	03/26/2013	$54.24
			$301.20
CAROLYN SHERMAN	WAL-MART #0616	03/19/2013	$17.32
			$17.32
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	02/27/2013	$42.28
	HERALD OFFICE SUPPLY INC	03/21/2013	$95.98
	HERALD OFFICE SUPPLY INC	03/22/2013	$246.60
			$384.86
CATHIE CATOE	FORMS AND SUPPLY - AOPD	03/18/2013	$989.71
			$989.71
CHARLENE BOYD	STAPLES 00108282	02/27/2013	$41.03
	WAL-MART #0628	03/14/2013	$16.02
	WAL-MART #0628	03/15/2013	$21.37
	PITNEY BOWES	03/22/2013	$70.02
	CAROLINA MARKING DEVICES	03/26/2013	$93.25
	THE POST AND COURIER	03/26/2013	$398.03
			$639.72

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE L SIMMONS	OFFICEMAX CT IN#185310	03/05/2013	$614.69
	MYR MYRON MANUFACTURIN	03/06/2013	$135.10
	FORMS AND SUPPLY - AOPD	03/06/2013	$337.95
	FORMS AND SUPPLY - AOPD	03/18/2013	$68.88
			$1,156.62
CHARLES D REESE	CABLE & CONNECTIONS	03/08/2013	$1,005.80
	MSFT ONLINE	03/20/2013	$147.66
	SHI CORP	03/20/2013	$2,102.64
			$3,256.10
CHERI HUNTER	OFFICEMAX CT IN#269220	03/09/2013	$248.91
	OFFICE DEPOT #1214	03/22/2013	$60.94
	OFFICEMAX CT IN#549251	03/25/2013	$182.09
			$491.94
CHRIS CUSHING	FORMS AND SUPPLY - AOPD	03/11/2013	$65.88
	FORMS AND SUPPLY - AOPD	03/12/2013	$25.70
			$91.58
CONNIE S GRAHAM	FORMS AND SUPPLY - AOPD	03/21/2013	$269.08
	OFFICEMAX CT IN#582857	03/26/2013	$433.19
			$702.27
COOKIE O'NEAL	US INK & TONER INC	03/14/2013	$165.78
	PITNEY BOWES PI	03/28/2013	$225.68
			$391.46
CYNTHIA L YARBROUGH	STAPLS6822769188000	03/28/2013	$47.62
			$47.62
DAPHNE Y BOWMAN	OFFICEMAX CT IN#283323	03/11/2013	$172.12
			$172.12
DEBORAH AMAKER	STAPLS7096843502000001	03/01/2013	$308.67
	STAPLS7097283155000003	03/09/2013	$9.66
	STAPLS7097283155000001	03/09/2013	$10.61
	STAPLES 00103911	03/12/2013	$72.67
	OFFICEMAX CT IN#317746	03/13/2013	$1,246.30
	STAPLS7097473983000001	03/14/2013	$274.02
	UNITED LASER	03/14/2013	$762.91
	STAPLES 00103234	03/13/2013	$109.01
	STAPLS7097473983000002	03/14/2013	$5.24
	STAPLS7097283155000005	03/15/2013	$10.61
	STAPLS7097473983000003	03/20/2013	$26.07
	THE HOME DEPOT 1110	03/22/2013	$105.90
	SMITH RUBBER STAMP & SEAL	03/22/2013	$17.99
	STAPLES 00103911	03/22/2013	$94.04
	STAPLES 00103234	03/25/2013	$227.11
	UNITED LASER	03/27/2013	$1,136.34
	UNITED LASER	03/28/2013	$1,136.34
	OFFICEMAX CT IN#633808	03/28/2013	$3.42

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,556.91
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	03/22/2013	$276.07
	FORMS AND SUPPLY - AOPD	03/25/2013	$1.53
			$277.60
DIANE SYLVESTER	WAL-MART #1135	03/01/2013	$32.31
	WAL-MART #1135	03/05/2013	$5.37
	WAL-MART #1135	03/15/2013	$3.93
	WAL-MART #1135	03/18/2013	$1.77
	DMI DELL K-12/GOVT	03/23/2013	$301.31
	WAL-MART #1135	03/25/2013	$7.53
	NEOPOST USA	03/26/2013	$132.83
	FORMS AND SUPPLY - AOPD	03/26/2013	$295.14
	FORMS AND SUPPLY - AOPD	03/27/2013	$5.40
			$785.59
DONELLA C ROBINSON	OFFICEMAX CT IN#523405	03/23/2013	$241.89
			$241.89
DONNA H SMITH	USPS 45180402029801271	03/06/2013	$6.11
	FORMS AND SUPPLY - AOPD	03/11/2013	$23.21
			$29.32
ELAINE SMITH-SHUFORD	USPS 45058005129805728	03/07/2013	$130.00
	FORMS AND SUPPLY - AOPD	03/15/2013	$154.83
	OFFICEMAX CT IN#623675	03/28/2013	$349.79
			$634.62
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	03/08/2013	$39.44
	HERALD OFFICE SUPPLY INC	03/08/2013	$179.61
	HERALD OFFICE SUPPLY INC	03/21/2013	$46.30
			$265.35
ELIZABETH TISDALE	SC LAW ENFORCEMENT	03/25/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
			$50.00
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	03/01/2013	$23.37
	FORMS AND SUPPLY - AOPD	02/28/2013	$655.44
	DMI DELL K-12/GOVT	03/01/2013	$212.93
	FORMS AND SUPPLY - AOPD	03/01/2013	$3.29
	FORMS AND SUPPLY - AOPD	03/01/2013	$291.79
	FORMS AND SUPPLY - AOPD	02/28/2013	$187.08
	DMI DELL K-12/GOVT	03/06/2013	$513.55
	FORMS AND SUPPLY - AOPD	03/04/2013	$353.70
	FORMS AND SUPPLY - AOPD	03/04/2013	$142.82
	FORMS AND SUPPLY - AOPD	03/05/2013	$185.93
	OFFICEMAX CT IN#261000	03/08/2013	$181.26
	FORMS AND SUPPLY - AOPD	03/08/2013	$107.15
	FORMS AND SUPPLY - AOPD	03/08/2013	$133.74
	DMI DELL K-12/GOVT	03/12/2013	$194.14

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	03/11/2013	$79.45
	FORMS AND SUPPLY - AOPD	03/11/2013	$7.81
	FORMS AND SUPPLY - AOPD	03/13/2013	$429.50
	FORMS AND SUPPLY - AOPD	03/14/2013	$784.04
	FORMS AND SUPPLY - AOPD	03/15/2013	$18.26
	OFFICEMAX CT IN#771242	03/19/2013	$117.70
	FORMS AND SUPPLY - AOPD	03/19/2013	$73.03
	FORMS AND SUPPLY - AOPD	03/20/2013	$325.25
	FORMS AND SUPPLY - AOPD	03/20/2013	$224.87
	WULBERN-KOVAL CO.	03/21/2013	$59.32
	FORMS AND SUPPLY - AOPD	03/22/2013	$269.49
	DMI DELL K-12/GOVT	03/27/2013	$60.97
	DMI DELL K-12/GOVT	03/27/2013	$513.55
			$6,149.43
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	03/07/2013	$324.78
	OFFICEMAX CT IN#266708	03/09/2013	$728.74
	DMI DELL K-12/GOVT	03/22/2013	$1,381.24
			$2,434.76
EYVONNE RICE	FORMS AND SUPPLY - AOPD	02/27/2013	$312.14
	DMI DELL SM BUS	03/06/2013	$338.10
	FORMS AND SUPPLY - AOPD	03/07/2013	$219.76
	DMI DELL BUS ONLINE	03/27/2013	$246.08
	FORMS AND SUPPLY - AOPD	03/27/2013	$72.12
	FORMS AND SUPPLY - AOPD	03/27/2013	$11.94
			$1,200.14
FANNIE M. STEVENS	OFFICEMAX CT IN#377086	03/15/2013	$180.81
			$180.81
FLAVIA T MANARD	SMITH RUBBER STAMP & SEAL	02/28/2013	$23.26
	FORMS AND SUPPLY - AOPD	03/07/2013	$412.19
	OFFICEMAX CT IN#479930	03/20/2013	$924.61
			$1,360.06
JANET P PATTERSON	OFFICEMAX CT IN#279912	03/08/2013	$411.69
	FORMS AND SUPPLY - AOPD	03/27/2013	$8.78
			$420.47
JANET PETOROCK	OFFICEMAX CT IN#319861	03/12/2013	$286.09
	FORMS AND SUPPLY - AOPD	03/12/2013	$33.10
	STAPLS9238291778000	03/13/2013	$49.26
	FORMS AND SUPPLY-AOPD	03/18/2013	$343.19
	STAPLES 00108696	03/27/2013	$123.88
			$835.52
JANICE D VINCZI	FORMS AND SUPPLY - AOPD	03/07/2013	$139.09
	FORMS AND SUPPLY - AOPD	03/14/2013	$618.98
	FORMS AND SUPPLY - AOPD	03/18/2013	$23.03
	FORMS AND SUPPLY - AOPD	03/19/2013	$89.62

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANICE D VINCZI	FORMS AND SUPPLY - AOPD	03/22/2013	$92.45
	OFFICE MAX	03/22/2013	$81.67
	WAL-MART #0616	03/25/2013	$17.06
	FORMS AND SUPPLY - AOPD	03/27/2013	$178.60
			$1,240.50
JANICE F CARTER	FORMS AND SUPPLY - AOPD	03/08/2013	$431.10
	SCNSC/ALIVE AT 25	03/21/2013	$813.70
	FORMS AND SUPPLY - AOPD	03/22/2013	$71.09
			$1,315.89
JEAN BEECHLER	STAPLS7096923089000002	03/02/2013	$130.95
	STAPLS7096923089000001	03/02/2013	$1,164.83
	OFFICEMAX CT IN#346262	03/13/2013	$821.71
			$2,117.49
JOY HUNTER	VEHICLE MAINTENANCE PROG	03/06/2013	$29.90
			$29.90
KATHERINE C GRACEY	LASER PRINT SERVICE, INC	03/19/2013	$288.90
			$288.90
KATHY BREZEALE	FORMS AND SUPPLY - AOPD	02/27/2013	$161.08
	DMI DELL K-12/GOVT	03/14/2013	$257.32
	CAN CANONBUSSOL CBS	03/16/2013	$197.52
	THE GREENVILLE NEWS-CCC	03/15/2013	$250.00
	FORMS AND SUPPLY - AOPD	03/19/2013	$845.96
	FORMS AND SUPPLY - AOPD	03/20/2013	$157.11
			$1,868.99
KATHY LINSE	FORMS AND SUPPLY - AOPD	02/27/2013	$152.83
	FORMS AND SUPPLY - AOPD	03/01/2013	$266.53
	DMI DELL K-12/GOVT	03/06/2013	$1,712.16
	OFFICEMAX CT IN#228827	03/06/2013	$143.05
	FORMS AND SUPPLY - AOPD	03/05/2013	$13.53
	FORMS AND SUPPLY - AOPD	03/06/2013	$48.97
	OFFICEMAX CT IN#267492	03/08/2013	$572.19
	FORMS AND SUPPLY - AOPD	03/07/2013	$437.85
	DMI DELL K-12/GOVT	03/14/2013	$116.59
	FORMS AND SUPPLY - AOPD	03/13/2013	$80.05
	FORMS AND SUPPLY - AOPD	03/14/2013	$760.40
	FORMS AND SUPPLY - AOPD	03/15/2013	$22.37
	FORMS AND SUPPLY - AOPD	03/15/2013	$58.02
	FORMS AND SUPPLY - AOPD	03/14/2013	$424.71
	FORMS AND SUPPLY - AOPD	03/15/2013	$39.11
	FORMS AND SUPPLY - AOPD	03/18/2013	$12.51
	OFFICEMAX CT IN#491846	03/21/2013	$572.19
	FORMS AND SUPPLY - AOPD	03/20/2013	$787.65
	FORMS AND SUPPLY - AOPD	03/25/2013	$566.93
	WALMART.COM 8009666546	03/28/2013	$209.96

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LINSE	FORMS AND SUPPLY - AOPD	03/27/2013	$850.61
			$7,848.21
KAYE B CLARK	FORMS AND SUPPLY - AOPD	02/28/2013	$213.55
	FORMS AND SUPPLY - AOPD	03/01/2013	$150.44
	PEE DEE FARM SUPPLY	03/07/2013	$181.31
	DAHLE - CUTTER DIVISION	03/12/2013	$58.00
	DMI DELL K-12/GOVT	03/26/2013	$261.62
	FORMS AND SUPPLY - AOPD	03/27/2013	$68.01
			$932.93
KAYLA M BUTLER	Amazon.com	03/14/2013	$92.90
	AMAZON MKTPLACE PMTS	03/14/2013	$60.68
			$153.58
KELLY GASQUE	CORRUGATED CONTAINERS INC	03/08/2013	$115.92
			$115.92
KIM GOODWIN	FORMS AND SUPPLY - AOPD	02/28/2013	$283.90
	DMI DELL K-12/GOVT	03/07/2013	$868.84
	OFFICE DEPOT #1214	03/06/2013	$21.24
	FORMS AND SUPPLY - AOPD	03/06/2013	$147.58
	FORMS AND SUPPLY - AOPD	03/11/2013	$107.49
	OFFICEMAX CT IN#341336	03/13/2013	$433.19
	UNITED LASER	03/18/2013	$388.41
	OFFICEMAX CT IN#442935	03/20/2013	$585.69
	FORMS AND SUPPLY - AOPD	03/20/2013	$271.34
	FORMS AND SUPPLY - AOPD	03/22/2013	$280.17
	FORMS AND SUPPLY - AOPD	03/22/2013	$150.55
	UNITED LASER	03/25/2013	$545.70
	DMI DELL K-12/GOVT	03/26/2013	$289.65
	DMI DELL K-12/GOVT	03/26/2013	$1,135.36
	DMI DELL K-12/GOVT	03/29/2013	$354.42
			$5,863.53
LAKESHIA CROSBY	STAPLS7097935290000001	03/26/2013	$385.20
	DMI DELL K-12/GOVT	03/26/2013	$259.20
			$644.40
LATOYA GADSON-WHITE	STAPLS7097151545000002	03/07/2013	$63.04
	STAPLS7097151545000001	03/07/2013	$627.95
	OFFICEMAX CT IN#556237	03/26/2013	$1,757.04
	MORRIS-LOCAL NEWSPAPER	03/26/2013	$60.00
	STAPLS7097975978000007	03/27/2013	$837.52
	THE CHARLESTON CITY PAPER	03/27/2013	$540.00
	STAPLS7098046526000002	03/28/2013	$24.94
	DMI DELL SM BUS	03/29/2013	$1,144.02
	DMI DELL SM BUS	03/29/2013	$1,314.15
	STAPLS7098046526000001	03/28/2013	$552.16
	STAPLS7098046526000003	03/28/2013	$47.51

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA GADSON-WHITE	STAPLS7098046526000004	03/28/2013	$143.53
			$7,111.86
LINDA K STILLINGER	NORTHEAST TROPHIES & A	03/06/2013	$72.23
	FORMS AND SUPPLY - AOPD	03/12/2013	$161.98
			$234.21
LINDA S MARTIN	BESTBUY.COM 00009944	03/28/2013	$192.59
			$192.59
LISA ASHBY	WULBERN-KOVAL CO.	03/04/2013	$924.90
	WAL-MART #1358	03/07/2013	$14.66
	PITNEY BOWES TELEMRKTG	03/11/2013	$100.93
	WULBERN-KOVAL CO.	03/14/2013	$33.23
	WULBERN-KOVAL CO.	03/14/2013	$128.08
			$1,201.80
LISA W COLLINS	OFFICE DEPOT #1214	03/06/2013	$354.82
	OFFICE DEPOT #1165	03/06/2013	$24.71
	OFFICEMAX CT IN#220372	03/07/2013	$99.91
	OFFICE DEPOT #1214	03/06/2013	$46.40
	INDUSTRIAL SOLUTIONS AND	03/11/2013	$75.78
	PITNEY BOWES TELEMRKTG	03/14/2013	$141.35
	INDUSTRIAL SOLUTIONS AND	03/20/2013	$117.90
			$860.87
LYNN MCLENDON	Amazon.com	02/28/2013	$195.56
	AMAZON MKTPLACE PMTS	03/01/2013	$150.98
	OFFICEMAX CT IN#129214	03/02/2013	$433.19
			$779.73
MARGARET GLENN	UNITED LASER	02/28/2013	$640.93
	DMI DELL K-12/GOVT	03/01/2013	$777.59
			$1,418.52
MARY A. LEWIS	FORMS AND SUPPLY - AOPD	03/12/2013	$275.17
			$275.17
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	03/06/2013	$22.72
	OFFICEMAX CT IN#084184	03/09/2013	$231.04
			$253.76
MARY WYLIE-STROM	STAPLS7096804941000002	02/28/2013	$52.99
	STAPLS7096804941000003	02/28/2013	$187.07
	STAPLS7096804941000001	02/28/2013	$602.31
	FORMS AND SUPPLY - AOPD	03/01/2013	$112.13
	DMI DELL K-12/GOVT	03/05/2013	$496.31
	STAPLS7096897161000001	03/05/2013	$62.22
	OFFICEMAX CT IN#238314	03/07/2013	$858.28
	STAPLES 00118976	03/06/2013	$85.37
	STAPLS7097092377000001	03/07/2013	$30.97
	FORMS AND SUPPLY - AOPD	03/07/2013	$43.62

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY WYLIE-STROM	STAPLS7097260277000001	03/09/2013	$64.38
	FORMS AND SUPPLY - AOPD	03/11/2013	$52.37
	DMI DELL K-12/GOVT	03/15/2013	$866.50
	DMI DELL K-12/GOVT	03/16/2013	$145.00
	FORMS AND SUPPLY - AOPD	03/19/2013	$288.17
	STAPLS7097631689000001	03/21/2013	$545.89
	FORMS AND SUPPLY - AOPD	03/21/2013	$37.65
			$4,531.23
MELISSA MAYSON	USPS PO BOXES 66101510	03/04/2013	$130.00
	OFFICEMAX CT IN#218171	03/07/2013	$577.59
	DMI DELL K-12/GOVT	03/14/2013	$117.69
	FORMS AND SUPPLY - AOPD	03/20/2013	$749.74
			$1,575.02
MILDRED BOYNTON	STAPLS0113951355000001	03/22/2013	$145.63
	STAPLS0113951355000003	03/26/2013	$31.07
			$176.70
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	03/01/2013	$126.07
	FORMS AND SUPPLY - AOPD	03/13/2013	$116.26
			$242.33
NAN BASS	FORMS AND SUPPLY - AOPD	02/27/2013	$32.31
	FORMS AND SUPPLY - AOPD	02/27/2013	$9.22
	FORMS AND SUPPLY - AOPD	03/04/2013	$72.67
	FORMS AND SUPPLY - AOPD	03/07/2013	$72.95
	DMI DELL K-12/GOVT	03/13/2013	$1,036.79
	FORMS AND SUPPLY - AOPD	03/14/2013	$31.51
	FORMS AND SUPPLY - AOPD	03/18/2013	$50.81
	BEST BUY 00002642	03/22/2013	$64.19
	FORMS AND SUPPLY - AOPD	03/22/2013	$23.75
	FORMS AND SUPPLY - AOPD	03/27/2013	$23.03
	BEST BUY 00002642	03/28/2013	$256.76
			$1,673.99
PENNI R HENRY	FORMS AND SUPPLY - AOPD	03/11/2013	$105.89
	FORMS AND SUPPLY - AOPD	03/18/2013	$22.87
	OFFICEMAX CT IN#604746	03/27/2013	$86.64
			$215.40
REBECCA E STRAIN	PETCO 2716 63527162	03/16/2013	$52.84
			$52.84
REBECCA S LANE	SC LAW ENFORCEMENT	03/06/2013	$25.00
	SC LAW ENFORCEMENT	03/26/2013	$25.00
			$50.00
RON KREIN	RADIOSHACK 00125237	03/19/2013	$3.45
			$3.45
ROSAZETTA KIRKLAND	STAPLS7096871288000002	03/01/2013	$38.35

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSAZETTA KIRKLAND	STAPLS7096871288000001	03/01/2013	$33.73
	STAPLS7097215839000001	03/08/2013	$156.20
	DMI DELL K-12/GOVT	03/15/2013	$284.56
	DOVE DATA PRODUCTS	03/14/2013	$180.00
	DMI DELL K-12/GOVT	03/16/2013	$338.46
	COLLETONIAN	03/20/2013	$94.50
			$1,125.80
ROSETTA JETER	WULBERN-KOVAL CO.	03/06/2013	$78.55
			$78.55
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	03/15/2013	$11.02
	FORMS AND SUPPLY - AOPD	03/14/2013	$1,100.18
			$1,111.20
SARAH A FLOYD	DMI DELL K-12/GOVT	03/01/2013	$777.59
			$777.59
SCOTT LUDLAM	DELTA AIR 0067176905491	03/22/2013	$486.80
	DELTA AIR 0067176905490	03/22/2013	$1,052.60
	DELTA AIR 0067176905492	03/22/2013	$486.80
	USAIRWAYS 0377176905595	03/26/2013	$371.60
	AGENT FEE 0377176905595	03/26/2013	$43.00
			$2,440.80
SHANNON W GRIGGS	STAPLES 00103911	03/15/2013	$151.36
	FORMS AND SUPPLY - AOPD	03/25/2013	$26.19
	STAPLES 00103911	03/25/2013	$16.57
	FORMS AND SUPPLY - AOPD	03/27/2013	$509.41
	FORMS AND SUPPLY - AOPD	03/27/2013	$263.27
			$966.80
SHARON COLE	DMI DELL K-12/GOVT	03/06/2013	$439.27
			$439.27
SHARON H COOK	STAPLS7096792720000001	02/28/2013	$256.28
	STAPLS7096781238000001	02/28/2013	$47.28
	STAPLS7097513610000001	03/15/2013	$220.72
	STAPLS7097687020000001	03/20/2013	$170.85
	STAPLS7097687020000002	03/20/2013	$326.93
			$1,022.06
SHARON MILES	SC LAW ENFORCEMENT	03/14/2013	$25.00
			$25.00
SHERRY LEWIS	FORMS AND SUPPLY - AOPD	03/25/2013	$73.59
	FORMS AND SUPPLY - AOPD	03/26/2013	$43.45
	FORMS AND SUPPLY - AOPD	03/27/2013	$14.68
			$131.72
SUSAN E SNIPES	SC LAW ENFORCEMENT	03/07/2013	$25.00
			$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN TANNER	TYPEWRITER EXCHANGE	03/19/2013	$128.40
			$128.40
THOMAS WARREN	MAJOR BUSINESS MACHINES	02/27/2013	$166.16
	STAPLES 00104042	03/12/2013	$24.83
	STAPLES 00104042	03/15/2013	$53.99
	STAPLES 00104042	03/15/2013	$8.51
	THE COPY SHOP	03/27/2013	$10.80
	OFFICE CHURCH SCHOOL SUPP	03/27/2013	$40.76
	OFFICE CHURCH SCHOOL SUPP	03/28/2013	$6.47
			$311.52
VALERIE PRICE	FORMS AND SUPPLY - AOPD	03/08/2013	$566.16
	OFFICEMAX CT IN#276546	03/08/2013	$375.02
	FORMS AND SUPPLY - AOPD	03/11/2013	$0.67
	FORMS AND SUPPLY - AOPD	03/11/2013	$12.60
			$954.45
VIRGINIA E WILLIAMSON	OFFICEMAX CT IN#224877	03/06/2013	$150.20
	FORMS AND SUPPLY - AOPD	03/22/2013	$235.22
			$385.42
VIRGINIA L CRISER	CORRUGATED CONTAINERS INC	03/05/2013	$214.00
	Staples Tech Soln	03/13/2013	$248.58
	OFFICEMAX CT IN#348981	03/13/2013	$354.38
	FORMS AND SUPPLY - AOPD	03/15/2013	$37.17
	DMI DELL K-12/GOVT	03/21/2013	$518.39
	OFFICEMAX CT IN#476197	03/20/2013	$204.74
			$1,577.26
YVONNE C STEWART	BEST BUY 00008946	02/27/2013	$213.99
			$213.99

Total for SOCIAL SERVICES DEPT: $103,283.18

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOYD W. OWENS	KMART 7754	03/27/2013	$6.35
	FREDS 00010330	03/27/2013	$4.24
			$10.59
CARL ASEE	RADIOSHACK 00117812	03/19/2013	$42.79
	SC STATE UNIV BKST # 35	03/20/2013	$12.81
			$55.60
CORNELIUS HAMILTON	DOLLAR GENERAL #12876	03/27/2013	$12.84
			$12.84
CRAIG HARWARD	GROVE PARK PHARMACY	03/25/2013	$25.00
			$25.00
DAVID KAREMERA	AGENT FEE 8900588334141	03/26/2013	$30.00
	AGENT FEE 8900588334136	03/26/2013	$30.00
			$60.00
DAVID SCOTT	AIRGAS SOUTH	03/14/2013	$9.78
			$9.78
DONALD K WALTER	AMERICAN AI 0012376652698	02/27/2013	$484.10
	Amazon.com	03/03/2013	$69.36
	LOWES #00559	03/02/2013	$88.67
	Amazon.com	03/01/2013	$199.00
	ASI ASSOCIATES, INC	03/11/2013	$90.02
	LOWES #00559	03/14/2013	$32.87
	USAIRWAYS 0372307419029	03/24/2013	$634.10
	DELTA AIR 0068212408192	03/25/2013	$25.00
	OFFICE MAX	03/25/2013	$65.83
			$1,688.95
GLORIA D PYLES	SC STATE UNIV BKST # 35	02/28/2013	$6.81
			$6.81
HASANUL A BASHER	PARALLAX INC	03/05/2013	$361.16
	PARALLAX INC	03/13/2013	$109.22
			$470.38
JENNIFER CASH	RAINBOW SYMPHONY	03/12/2013	$100.54
	LOWES #00559	03/13/2013	$46.93
	ACE HARDWARE	03/13/2013	$37.88
	HOME BUILDERS SUPPLY C	03/13/2013	$13.38
			$198.73
JOHN ROSENTHALL	DELTA AIR 0062325968973	03/07/2013	$283.60
	DELTA AIR 0062326860885	03/20/2013	$421.60
	DELTA AIR 0062326989651	03/20/2013	$421.60
			$1,126.80
JOHN W GOODWIN	OFFICE MAX	02/28/2013	$582.47
	OVERNIGHT PRINTS	03/08/2013	$131.35
	OFFICE MAX	03/07/2013	$37.25

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W GOODWIN	OFFICE MAX	03/18/2013	$23.53
			$774.60
JUDITH D SALLEY	FISHER SCI CSA	03/05/2013	$288.89
			$288.89
LAMIN E DRAMMEH	BEST BUY 00002709	03/06/2013	$44.93
	OFFICEMAX CT IN#227900	03/06/2013	$364.08
	OFFICEMAX CT IN#233336	03/12/2013	$77.25
	APL APPLE ONLINE STORE	03/20/2013	$19.99
	APL APPLE ONLINE STORE	03/20/2013	$19.99
	APL APPLE ONLINE STORE	03/20/2013	$1,496.93
	APL APPLE ONLINE STORE	03/20/2013	$19.99
	APL APPLE ONLINE STORE	03/20/2013	$127.33
	AGENT FEE 8900588085362	03/21/2013	$30.00
	DELTA AIR 0067193408991	03/21/2013	$250.00
			$2,450.49
LARRY BUTLER	OFFICE MAX	03/19/2013	$75.65
	OFFICE DEPOT #2127	03/21/2013	$64.17
	OFFICE DEPOT #2127	03/21/2013	$202.01
	USAIRWAYS 0372307409642	03/24/2013	$25.00
			$366.83
LILJANA BOZINOVSKA	HERGO ERGONOMIC SUPPORT S	03/05/2013	$75.00
	OFFICE MAX	03/05/2013	$119.99
	WALGREENS #7506	03/07/2013	$45.95
	OFFICE MAX	03/07/2013	$17.11
	MYBIOSOURCE INC	03/15/2013	$700.00
	EMOTIV	03/18/2013	$817.30
	OFFICE MAX	03/22/2013	$250.37
	MCM ELECTRONICS INC	03/21/2013	$67.81
	NEUROSKY INC	03/25/2013	$189.98
	HERGO ERGONOMIC SUPPORT S	03/28/2013	$339.25
			$2,622.76
PELZER KEESHA	OFFICE MAX	03/17/2013	$31.87
			$31.87
REINHARDT BROWN	OFFICE DEPOT #145	03/17/2013	$58.35
			$58.35
SHIRLEY MADISON	Amazon.com	03/14/2013	$89.95
			$89.95
ZHENG CHANG	LOWES #00559	03/04/2013	$110.00
	GA MA & ASSOC INC	03/06/2013	$267.60
			$377.60

Total for SOUTH CAROLINA STATE UNIVERSITY: $10,726.82

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	MELTON EMBROIDERY	03/07/2013	$241.15
			$241.15
BRIAN M WALLACE	FIRE LIFE SAFETY	02/26/2013	$486.00
	AIR CLEANING EQUIPMENT IN	02/27/2013	$432.00
			$918.00
CHERYL M ANDERSON -HUCKS	FACEBOOK.COM 32PS422N7	03/02/2013	$26.65
	FACEBOOK.COM 62DT422N7	03/08/2013	$3.35
	RYDER ENGRAVING	03/12/2013	$24.30
	CTC CONSTANTCONTACT.COM	03/22/2013	$20.00
	RYDER ENGRAVING	03/21/2013	$40.95
			$115.25
EUGENIA A HOOKER	DELTA AIR 0068210238376	02/28/2013	$25.00
			$25.00
GEORGE EPPS	TRAYCO OF SC INC	03/07/2013	$275.03
	KEN, INC	03/13/2013	$143.42
	THE HOME DEPOT #1129	03/12/2013	$77.72
	TRAYCO OF SC INC	03/26/2013	$201.27
			$697.44
HENRY A VILLANUEVA	KING ASPHALT INC	03/05/2013	$64.92
	ADVANCE AUTO PARTS #5150	03/06/2013	$291.24
	COOK & BOARDMAN OF	03/07/2013	$94.34
	FIRE KING INTERNATIONAL	03/15/2013	$155.00
	LOWES #02595	03/27/2013	$266.97
			$872.47
JAMES WILLIAMS JR	CITY ELECTRIC #30	03/18/2013	$162.98
	C C DICKSON CO 1113	03/26/2013	$83.16
			$246.14
JAY D MOORE	NORTHERN TOOL EQUIP	02/27/2013	$43.36
	CEMEX CASH SALE	03/06/2013	$26.98
	ARC 312	03/13/2013	$11.13
	ARC 312	03/20/2013	$6.63
	HENSON'S INC,MULCH & MORE	03/21/2013	$76.32
			$164.42
JEAN L MITCHEM	JANPAK 25 GREENVILLE	02/28/2013	$319.33
	JOHNSONS ACE HARDWARE	03/07/2013	$22.74
	SOUTHEASTERN PAPER GROUP	03/12/2013	$494.72
	JANPAK 25 GREENVILLE	03/12/2013	$409.43
	INTERSTATE SUPPLY COMPANY	03/12/2013	$470.11
	KIC INC	03/18/2013	$470.46
			$2,186.79
JEFF H HUNT	INDUSTRIALSUPPLIES.COM	03/12/2013	$231.00
	KCTCS	03/14/2013	$99.00
	NORTHERN TOOL EQUIP	03/14/2013	$304.25

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF H HUNT	BUSINESS BOOK SUMMARIES	03/15/2013	$39.00
			$673.25
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	03/26/2013	$432.29
			$432.29
JOHN W HOYLE	WWW.STC.ORG	03/08/2013	$223.40
	PICA	03/27/2013	$201.00
			$424.40
JOHNNY L FOLSOM	FASTENAL COMPANY01	03/08/2013	$12.31
	LOWES #02595	03/12/2013	$34.35
	LOWES #02595	03/13/2013	$22.20
	AMERICAN FIRE PROTECTION	03/20/2013	$390.00
	FASTENAL COMPANY01	03/21/2013	$16.50
	LOWES #02595	03/22/2013	$13.76
			$489.12
KAREN W RAVAN	BUSINESS EDUCATION PUBLIS	03/16/2013	$91.95
			$91.95
LESLIE K CAGLE	STU SHINDIGZ DECORATIO	03/01/2013	$36.14
	MIGHTY DOLLAR--30	03/06/2013	$39.22
	MICHAELS #3855	03/11/2013	$53.03
			$128.39
LYNN F DALE	BROCHURE HOLDERS 4 U	03/13/2013	$64.98
	AMERICAN TIME DATA INC	03/08/2013	$58.30
			$123.28
MARCIA SCHENCK	VUE COMPTIA CERT TEST	03/28/2013	$84.00
			$84.00
MARK A ROSEVEARE	TECHSMITH CORPORATION	02/28/2013	$134.25
	OFFICE DEPOT #2690	03/06/2013	$37.09
	TECHSMITH CORPORATION	03/08/2013	$93.75
	OFFICE DEPOT #200	03/11/2013	$190.79
	STAPLES 00108688	03/22/2013	$211.99
			$667.87
MICHAEL L HAWKINS	JOHNSTONE SUPPLY-S'BURG	02/28/2013	$196.10
	JOHNSTONE SUPPLY-S'BURG	03/05/2013	$170.13
	JAMES M PLEASANTS	03/11/2013	$195.73
	HOFFMAN & HOFFMAN	03/13/2013	$217.30
			$779.26
PATRICIA R JORDAN	Amazon.com	03/09/2013	$215.47
	Amazon.com	03/09/2013	$27.51
	OFFICE DEPOT #1214	03/07/2013	$144.15
	AMERICAN COLL RSCH LIBS	03/08/2013	$185.00
	BRODART SUPPLIES	03/09/2013	$171.36
	Amazon.com	03/11/2013	$10.37
	D J WALL ST JOURNAL	03/18/2013	$448.40

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA R JORDAN	NEVADA TECHNICAL ASSOCIAT	03/19/2013	$141.25
	PAYPAL SAFETYCARE	03/19/2013	$250.00
	Amazon.com	03/20/2013	$92.89
	BARNES & NOBLE #2758	03/19/2013	$21.20
	SAFETY VIDEO SOURCE	03/19/2013	$169.99
	Amazon.com	03/20/2013	$69.43
	AMAZON MKTPLACE PMTS	03/20/2013	$10.49
	Amazon.com	03/20/2013	$103.10
			$2,060.61
PETE C GALLEN	GODADDY.COM	03/04/2013	$85.09
	AMAZON MKTPLACE PMTS	03/09/2013	$199.00
	CDW GOVERNMENT	03/08/2013	$419.76
	LANTRONIX	03/08/2013	$206.94
	Amazon.com	03/13/2013	$89.16
	CBI IPSWITCH	03/13/2013	$54.95
	NORFOLK WIRE & ELECTRONIC	03/14/2013	$91.16
	AMAZON MKTPLACE PMTS	03/22/2013	$105.24
			$1,251.30
PHILIP D KINARD	LOWES #02595	03/06/2013	$14.56
	ADVANCE AUTO PARTS #6640	03/18/2013	$16.73
	LOWES #02595	03/26/2013	$20.06
			$51.35
REBECCA CLUSSERATH	POWERSPORTS OF GREENVILLE	03/13/2013	$57.93
	POWERSPORTS OF GREENVILLE	03/26/2013	$51.24
			$109.17
ROBERT K DOTSON	LOWES #02595	03/06/2013	$63.12
	BOILING SPRINGS SMALL ENG	03/19/2013	$169.44
	LOWES #02595	03/21/2013	$264.79
			$497.35
ROBERT M CRAMER	KCTCS	03/04/2013	$99.00
	SC ASSN OF HEATING & AC C	03/05/2013	$25.00
	MCNAUGHTON-MCKAY ELECTRIC	03/11/2013	$295.73
	BATTERIES PLUS	03/14/2013	$31.67
			$451.40
ROBIN M BRIDGES	B & H PHOTO-VIDEO.COM	03/04/2013	$186.89
			$186.89
TAMI A STEED	WWW.EPRINTNOW.COM	03/08/2013	$1,846.45
	CT FLAGS	03/19/2013	$206.23
			$2,052.68

Total for SPARTANBURG COMM COLLEGE: $16,021.22

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	UNIVERSITY OF S CAR	02/28/2013	$77.04
	BESTBUY.COM 00009944	03/05/2013	$855.99
	BRODART SUPPLIES	03/06/2013	$378.00
	INFORMATION TODAY INC	03/06/2013	$299.00
	NIGP.ORG	03/06/2013	$453.75
	Amazon.com	03/06/2013	$58.85
	INFORMATION TODAY INC	03/06/2013	$399.00
	FORMS AND SUPPLY - AOPD	03/06/2013	$29.45
	USAIRWAYS 0377173795410	03/06/2013	$461.80
	AGENT FEE 8900602819990	03/06/2013	$40.00
	AGENT FEE 0377173795410	03/06/2013	$40.00
	AIRTRANAIR 3320139677087	03/06/2013	$148.30
	LIBRARY FOR THE BLIND/PH	03/07/2013	$75.00
	LOGISTECH INC	03/08/2013	$120.84
	AMAZON MKTPLACE PMTS	03/10/2013	$159.96
	FORMS AND SUPPLY - AOPD	03/07/2013	$20.18
	WALMART.COM 8009666546	03/11/2013	$239.44
	MS MICROSOFT STORE	03/12/2013	$42.79
	AMAZON MKTPLACE PMTS	03/12/2013	$21.92
	AMAZON MKTPLACE PMTS	03/12/2013	$73.40
	AMAZON MKTPLACE PMTS	03/12/2013	$113.00
	HERALD OFFICE SUPPLY INC	03/11/2013	$304.79
	AMAZON MKTPLACE PMTS	03/13/2013	$299.67
	AGENT FEE 0067173795444	03/12/2013	$40.00
	DELTA AIR 0067173795444	03/12/2013	$620.10
	HERALD OFFICE SUPPLY INC	03/12/2013	$101.60
	NATL CTR FOR FAMILY LIT	03/12/2013	$465.00
	AMAZON MKTPLACE PMTS	03/14/2013	$324.80
	CDW GOVERNMENT	03/15/2013	$63.76
	FORMS AND SUPPLY - AOPD	03/18/2013	$1,920.65
	FORMS AND SUPPLY - AOPD	03/22/2013	$68.18
	CTC CONSTANTCONTACT.COM	03/26/2013	$714.00
	Amazon.com	03/27/2013	$259.98
	BARNES&NOBLE COM	03/28/2013	$18.81
	POSITIVE PROMOTIONS	03/27/2013	$638.41
	BARNES&NOBLE COM	03/27/2013	$47.03
	USAIRWAYS 0377177139669	03/27/2013	$325.80
	BARNES&NOBLE COM	03/28/2013	$103.46
	AGENT FEE 0377177139669	03/27/2013	$40.00
			$10,463.75

Total for STATE LIBRARY: $10,463.75

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	BCT SOUTH CAROLINA	03/01/2013	$55.44
	HERALD OFFICE SUPPLY INC	03/01/2013	$802.71
	HERALD OFFICE SUPPLY INC	03/01/2013	$284.62
	HOWARD TECH	03/07/2013	$562.82
	HERALD OFFICE SUPPLY INC	03/11/2013	$270.20
	HERALD OFFICE SUPPLY INC	03/12/2013	$29.91
	HERALD OFFICE SUPPLY INC	03/12/2013	$11.96
	HERALD OFFICE SUPPLY INC	03/12/2013	$59.81
			$2,077.47
KAREN WICKER	WAL-MART #0624	03/03/2013	$14.81
	UNITED 0162358939058	03/11/2013	$227.80
			$242.61

Total for STATE TREASURERS OFFICE: $2,320.08

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	STAPLS9237814013000	02/28/2013	$83.44
	BATTERIES PLUS	03/06/2013	$102.70
	GODADDY.COM	03/12/2013	$255.57
	WWW.CLEVERBRIDGE.NET	03/13/2013	$99.95
	SURVEYMONKEY.COM	03/24/2013	$299.00
	US INK & TONER INC	03/22/2013	$185.98
	ACADEMIC SUPPLIER OFFICE	03/27/2013	$2,436.44
			$3,463.08
ANDREW BISWELL	LOWES #00497	02/28/2013	$97.19
	ALL-SPEC STATIC CONTROL	03/01/2013	$377.88
	STI ELECTRONICS, INC.	03/01/2013	$321.31
	CREATIVE SAFETY SUPPLY	03/01/2013	$455.00
	ALL-SPEC STATIC CONTROL	03/01/2013	$71.25
	PRAXAIR DIST-ACCUPAY	03/04/2013	$58.59
	PANAVISE PRODUCTS INC.	03/05/2013	$750.06
	NORTHERM COMPOSITES	03/06/2013	$515.69
	LOWES #00497	03/06/2013	$82.28
	COAST LINE INTERNATIONAL	03/06/2013	$1,511.00
	THE YARD STORE	03/07/2013	$278.00
	FIBEROPTICCOM	03/06/2013	$394.59
	ALL-SPEC STATIC CONTROL	03/06/2013	$1,192.80
	LOWES #00497	03/08/2013	$30.85
	WAL-MART #1359	03/08/2013	$13.38
	OFFICE MAX	03/07/2013	$35.78
	LOWES #02948	03/09/2013	$12.75
	FIBEROPTICCOM	03/11/2013	$574.91
	KARLSSONROBOTICS	03/12/2013	$14.06
	CHARLESTON RUBBER AND GA	03/12/2013	$13.90
	HAGEMEYER NA #1	03/13/2013	$347.20
	ALL-SPEC STATIC CONTROL	03/13/2013	$25.70
	AMAZON MKTPLACE PMTS	03/14/2013	$39.19
	LOWES #00497	03/14/2013	$143.00
	OFFICEMAX CT IN#374771	03/14/2013	$39.59
	EMEDCO	03/15/2013	$111.54
	CHARLESTON RUBBER AND GA	03/14/2013	$19.74
	OFFICEMAX CT IN#405623	03/15/2013	$1,310.56
	NORTHERN TOOL EQUIP	03/15/2013	$39.02
	PUBLIX #824	03/19/2013	$5.34
	LOWES #00497	03/19/2013	$26.76
	GROVE MEDICAL INC	03/18/2013	$521.38
	CAROLINA MACHINE AND TOOL	03/19/2013	$486.91
	STAPLS9238514980000	03/19/2013	$351.09
	OFFICE DEPOT #2233	03/19/2013	$21.68
	AMAZON MKTPLACE PMTS	03/21/2013	$63.59
	BROWN AVIATION TOOL	03/23/2013	$299.00
	THE YARD STORE	03/25/2013	$500.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	OFFICEMAX CT IN#552785	03/25/2013	$39.59
	HAGEMEYER NA #1	03/26/2013	$805.62
	ONLINECOMPONENTS.COM	03/26/2013	$59.45
	HEATCON INC	03/26/2013	$583.16
	OFFICEFURNITURE.COM	03/28/2013	$638.00
	ART SUPPLY WAREHOUSE	03/28/2013	$63.14
	STAPLS9238841779000	03/28/2013	$233.22
	THE YARD STORE	03/28/2013	$723.75
			$14,298.49
BERNARD GILL	LOWES #00497	02/28/2013	$10.62
	GRAYBAR ELECTRIC COMPANY	03/01/2013	$476.18
	GRAYBAR ELECTRIC COMPANY	03/05/2013	$226.22
	CHARLESTON RUBBER AND GA	03/05/2013	$175.41
	PILOT 00003384	03/05/2013	$29.95
	LOWES #00626	03/07/2013	$36.71
	GRAYBAR ELECTRIC COMPANY	03/07/2013	$88.53
	LOWES #00626	03/07/2013	$22.68
	FERGUSON ENT #23	03/11/2013	$506.82
	GRAYBAR ELECTRIC COMPANY	03/12/2013	$152.38
	LOWES #00497	03/12/2013	$56.62
	LOWES #00499	03/12/2013	$121.03
	LOWES #02356	03/13/2013	$33.95
	LOWES #00626	03/13/2013	$78.18
	LOWES #00626	03/13/2013	$21.11
	TURNER`S CUSTOM AUTO GLAS	03/13/2013	$22.00
	HPA # 07	03/13/2013	$101.99
	CHARLESTON RUBBER AND GA	03/12/2013	$217.22
	LOWES #00433	03/13/2013	$81.12
	LOWES #01064	03/13/2013	$165.13
	GRAYBAR ELECTRIC COMPANY	03/14/2013	$310.12
	FERGUSON ENT #23	03/14/2013	$55.59
	GRAYBAR ELECTRIC COMPANY	03/14/2013	$44.61
	CHARLESTON RUBBER AND GA	03/14/2013	$30.41
	LOWES #00497	03/18/2013	$22.89
	GRAYBAR ELECTRIC COMPANY	03/19/2013	$116.63
	CHARLESTON RUBBER AND GA	03/18/2013	$190.43
	LOWES #00497	03/19/2013	$272.12
	HPA # 07	03/19/2013	$947.03
	CHARLESTON RUBBER AND GA	03/19/2013	$96.12
	CHARLESTON RUBBER AND GA	03/20/2013	$158.05
	GRAYBAR ELECTRIC COMPANY	03/27/2013	$82.25
	GRAYBAR ELECTRIC COMPANY	03/27/2013	$116.63
	LOWES #00497	03/28/2013	$104.18
			$5,170.91
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	03/01/2013	$43.59
	EB MOA COORDINATORS 2	03/02/2013	$400.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L MONTOYA-DIXON	DELTA AIR 0062325380119	03/01/2013	$423.60
	DELTA AIR 0062325380118	03/01/2013	$423.60
	EDUCAUSE	03/05/2013	$395.00
	EDUCAUSE	03/05/2013	$395.00
	EDUCAUSE	03/05/2013	$395.00
	EDUCAUSE	03/05/2013	$395.00
	COLG OF CHARLESTON	03/07/2013	$50.00
	PROFESSIONAL PRINTERS	03/07/2013	$482.57
	ANOTHER PRINTER INC	03/07/2013	$113.08
	MIRAGE PROMOTIONS01 OF 01	03/19/2013	$576.29
	Amazon.com	03/26/2013	$72.67
			$4,165.40
BRAD NEESE	USAIRWAYS 0372176481081	03/21/2013	$15.00
	USAIRWAYS 0372176481080	03/21/2013	$15.00
	USAIRWAYS 0372307031323	03/21/2013	$267.30
	USAIRWAYS 0372307031322	03/21/2013	$267.30
	USAIRWAYS 0372176481082	03/21/2013	$26.00
	USAIRWAYS 0372176481083	03/21/2013	$26.00
			$616.60
BRIDGET BAKER	DRI WONDERSHARE VIDE	03/12/2013	$5.95
	DRI WONDERSHARE VIDE	03/12/2013	$49.95
			$55.90
CAROLYN KELLY	SWREG	02/27/2013	$6.95
	1120GMVILLNEWSNSSCCIRC	03/14/2013	$9.95
			$16.90
CHRISTOPHER LONG	WW GRAINGER	02/28/2013	$279.06
	CARBIDE PLUS	03/05/2013	$920.76
	COAST LINE INTERNATIONAL	03/06/2013	$631.55
	WW GRAINGER	03/07/2013	$136.22
	CARBIDE PLUS	03/07/2013	$67.40
	ULINE SHIP SUPPLIES	03/09/2013	$579.50
	CHARLESTON RUBBER AND GA	03/08/2013	$664.20
	BROWN AVIATION TOOL	03/09/2013	$119.40
	CHARLESTON RUBBER AND GA	03/12/2013	$420.18
	HAGEMEYER NA #1	03/13/2013	$420.68
	COAST LINE INTERNATIONAL	03/14/2013	$95.00
	DOLRTREE 5202 00052027	03/15/2013	$7.60
	PRC ASC ATLANTA 3721	03/21/2013	$312.00
	PRC ASC ATLANTA 3721	03/21/2013	$1,860.00
	COAST LINE INTERNATIONAL	03/26/2013	$759.00
	NORTHERM COMPOSITES	03/26/2013	$149.70
	NORTHERM COMPOSITES	03/26/2013	$74.85
	ANDREWS TOOL CO INC	03/28/2013	$612.41
			$8,109.51
DEBORAH WHITE	AMAZON MKTPLACE PMTS	03/01/2013	$19.96

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WHITE	AMAZON MKTPLACE PMTS	03/04/2013	$4.99
	AMAZON MKTPLACE PMTS	03/04/2013	$4.99
	SOC OF MANUFACTURING ENG	03/11/2013	$286.25
	FORMS AND SUPPLY - AOPD	03/12/2013	$165.09
	WAL-MART #1164	03/27/2013	$22.37
	AMAZON MKTPLACE PMTS	03/28/2013	$17.88
	AMAZON MKTPLACE PMTS	03/28/2013	$22.09
			$543.62
DEBRA HUDSON	UNITED 0162357646056	02/28/2013	$542.38
	UNITED 0162357646055	02/28/2013	$542.38
	UNITED 0162357646054	02/28/2013	$542.38
			$1,627.14
DONALD KEVIN MILLER	LOWES #00497	03/01/2013	$260.58
	WW GRAINGER	03/01/2013	$259.12
	OFFICE DEPOT #2233	03/01/2013	$59.66
	LOWES #00539	03/05/2013	$74.06
	LOWES #00539	03/11/2013	$666.34
	HARBOR FREIGHT TOOLS 129	03/12/2013	$62.20
	LOWES #00497	03/14/2013	$30.88
	HARBOR FREIGHT TOOLS 129	03/15/2013	$70.95
	WW GRAINGER	03/19/2013	$42.74
	AC MOORE STR 68	03/26/2013	$13.82
	AC MOORE STR 68	03/27/2013	$13.82
			$1,554.17
ELIZABETH ANN DURANT	OFFICE DEPOT #336	03/25/2013	$161.63
	STAPLS3144131622000	03/26/2013	$170.59
	STAPLS3144144735000	03/28/2013	$204.10
			$536.32
JAN BEDENBAUGH	STAPLS7096905343000001	03/02/2013	$58.09
	FOOD LION #0232	03/04/2013	$9.20
	ANDERSON STAMP AND ENGRAV	03/05/2013	$14.55
	FORMS AND SUPPLY - AOPD	03/06/2013	$78.81
	OFFICEMAX CT IN#292491	03/11/2013	$67.08
	OFFICEMAX CT IN#355170	03/13/2013	$267.37
	STAPLS7097403374000001	03/13/2013	$363.78
	FORMS AND SUPPLY - AOPD	03/12/2013	$34.51
	STAPLS7097454645000001	03/14/2013	$71.02
	FORMS AND SUPPLY - AOPD	03/19/2013	$94.40
	ETSY.COM	03/21/2013	$22.21
	STAPLS7097884076000002	03/23/2013	$1.74
	STAPLS7097884076000001	03/23/2013	$75.63
	BEST BUY 00008946	03/25/2013	$42.79
	USPS POSTAGE (INTERNET)	03/26/2013	$10.00
	STAPLS7097884076000003	03/26/2013	$13.73
	DMI DELL HIGHER EDUC	03/26/2013	$128.39

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$1,353.30
JOHANNA GUNTER	SILVER CRESCENT FOUNDATIO	02/28/2013	$50.00
	FORMS AND SUPPLY-AOPD	03/18/2013	$1,574.10
	NEWSPAPERS KY FL NC SC	03/19/2013	$24.00
			$1,648.10
KAREN COLEMAN-GAUSE	OFFICE DEPOT #1214	02/27/2013	$86.63
	US INK & TONER INC	02/27/2013	$434.70
	ANDERSON STAMP AND ENGRAV	03/06/2013	$104.99
	ANOTHER PRINTER INC	03/07/2013	$76.78
	OFFICE DEPOT #1214	03/19/2013	$61.03
	TARGET 00011999	03/26/2013	$11.33
	AMAZON MKTPLACE PMTS	03/27/2013	$19.82
	FORMS AND SUPPLY - AOPD	03/27/2013	$255.39
			$1,050.67
KATIE EVATT	IRON MOUNTAIN	03/08/2013	$280.00
	STAPLS7097634188000001	03/19/2013	$127.32
	STAPLS7097633924000001	03/19/2013	$40.95
	STAPLS7097702984000001	03/20/2013	$149.03
			$597.30
LATOKIA B TRIGG	Amazon.com	03/23/2013	$53.77
	Amazon.com	03/26/2013	$8.37
			$62.14
MANDY KIBLER	LOWES #00385	03/05/2013	$258.92
			$258.92
MARIANNE BORDERS	THE LANCASTER NEWS	03/18/2013	$51.95
			$51.95
MARY OAKMAN	OFFICE DEPOT #332	02/28/2013	$71.67
	STAPLES 00106567	03/04/2013	$41.42
	STAPLES 00106567	03/11/2013	$117.36
	OFFICE DEPOT #332	03/19/2013	$106.99
			$337.44
MORGAN L HARRELL	ORANGEBURG AUTO PAINT	02/27/2013	$32.10
	CALHOUN SUPPLY COMPANY	03/11/2013	$202.81
			$234.91
PHILIP ROTH	STAPLES 00104042	03/11/2013	$45.35
	STAPLES 00104042	03/19/2013	$38.85
			$84.20
ROBERT BROTHERS	AT&T 1300	03/06/2013	$104.94
	SILVER CRESCENT FOUNDATIO	03/12/2013	$50.00
	USAIRWAYS 0377216133043	03/25/2013	$612.11
			$767.05
SUSAN HEATH	OFFICE MAX	03/19/2013	$270.48

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HEATH	Amazon.com	03/26/2013	$217.98
			$488.46
TAMI HINSON	S C CHAMBER OF COMMERCE	03/04/2013	$285.00
	BESTBUY.COM 00009944	03/05/2013	$64.17
	LOWES #00385	03/07/2013	$203.01
	STAPLS7097224668000001	03/08/2013	$393.72
	KIRKLANDS #589	03/07/2013	$72.19
			$1,018.09
TIMOTHY ALLEN CRAVEN	STAPLS0113453622000001	02/28/2013	$369.27
	DISCOUNTOFFICEITEMS	03/01/2013	$130.35
	STAPLS0113467367000001	03/01/2013	$367.76
	B & H PHOTO-VIDEO-MO/TO	03/04/2013	$902.33
	SEITZ SCIENTIFIC INDUS	03/04/2013	$1,705.65
	B C D ELECTRONICS	03/05/2013	$720.00
	THE YARD STORE	03/07/2013	$444.00
	TRAVERS TOOL CO	03/08/2013	$61.85
	GILA INC.	03/11/2013	$44.50
	GROVE MEDICAL INC	03/06/2013	$877.19
	GROVE MEDICAL INC	03/11/2013	$197.16
	ELECTRONICS INC	03/13/2013	$495.00
	GROVE MEDICAL INC	03/15/2013	$131.44
	BERRY PLASTICS CORP	03/19/2013	$535.50
	CAROLINA MACHINE AND TOOL	03/19/2013	$590.00
	GARDCO	03/19/2013	$14.70
	ANDREWS TOOL CO INC	03/21/2013	$600.00
	ANDREWS TOOL CO INC	03/21/2013	$600.00
	STAPLS0113932139000001	03/21/2013	$455.52
	HARBOR FREIGHT TOOLS 129	03/21/2013	$59.59
	THE HOME DEPOT 1103	03/21/2013	$32.52
	GROVE MEDICAL INC	03/22/2013	$440.03
	HARBOR FREIGHT TOOLS 129	03/22/2013	$6.05
	STEPHEN GOULD CORP	03/25/2013	$1,699.05
	SOL SNAP-ON INDUSTRIAL	03/25/2013	$652.37
	STAPLES 00117127	03/25/2013	$87.86
	TRAVERS TOOL CO	03/26/2013	$100.19
	SEARS.COM 9300	03/27/2013	$227.72
	WAL-MART #1359	03/28/2013	$40.98
	GROVE MEDICAL INC	03/27/2013	$110.02
	STAPLS0114086343000001	03/28/2013	$231.12
			$12,929.72
TREZURE MCCOTTRY	FORMS AND SUPPLY - AOPD	02/28/2013	$317.26
	DELTA AIR 0062325835604	03/01/2013	$423.60
	FORMS AND SUPPLY - AOPD	02/28/2013	$481.61
	TARGET.COM	03/02/2013	$99.69
	EB MOA COORDINATORS 2	03/05/2013	$200.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	STAPLES 00106567	03/12/2013	$53.11
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
			$1,625.27
VONDA BUTLER	SIMPLEX GRINNELL WEB P	02/28/2013	$150.00
			$150.00
WILLIAM P MCGREW	STAPLS7097108861000001	03/07/2013	$200.61
	STAPLS7097108861000002	03/07/2013	$23.91
	STAPLS7097108861000003	03/07/2013	$33.26
	FULL SOURCE LLC	03/12/2013	$132.69
	W.A. CHARNSTROM	03/12/2013	$142.54
	STAPLS7097559222000001	03/16/2013	$53.74
	STAPLS7097564080000001	03/16/2013	$26.77
	STAPLS7097628912000001	03/19/2013	$423.99
			$1,037.51

Total for TECH & COMP EDUC BD: $63,853.07

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HAYMAN	SC LAW ENFORCEMENT	02/28/2013	$25.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	AMAZON MKTPLACE PMTS	02/28/2013	$70.60
	MSSC	02/28/2013	$540.00
	MSSC	02/27/2013	$650.00
	SC LAW ENFORCEMENT	02/28/2013	$25.00
	NXLEVEL EDUCATIONAL	02/28/2013	$1,164.00
	AMAZON MKTPLACE PMTS	03/04/2013	$70.60
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	AMAZON MKTPLACE PMTS	03/09/2013	$79.42
	AMAZON MKTPLACE PMTS	03/08/2013	$77.88
	SC LAW ENFORCEMENT	03/21/2013	$25.00
			$2,802.50
CAROL MACK	WWW.NEWEGG.COM	02/28/2013	$75.00
	Amazon.com	02/28/2013	$139.80
	ORIENTAL TRADING CO	03/01/2013	$112.75
	ORIENTAL TRADING CO	03/01/2013	$102.99
	NAFSA ASSOCIATIONOF INTER	03/05/2013	$48.90
	EMPLOYEE UNIVERSITY	03/06/2013	$379.00
	AMAZON MKTPLACE PMTS	03/06/2013	$71.40
	PAYPAL CKINDUSTRIE	03/11/2013	$173.70
	Amazon.com	03/20/2013	$338.40
	GOOGLE MHzProduction	03/19/2013	$86.00
	Amazon.com	03/20/2013	$81.36
	AMAZON MKTPLACE PMTS	03/20/2013	$93.58
	AIRCRAFT SPRUCE AND SPECI	03/19/2013	$93.80
	Amazon.com	03/21/2013	$30.51
	Amazon.com	03/21/2013	$162.72
	Amazon.com	03/20/2013	$70.54
	INKJETSUPERSTORE.COM	03/21/2013	$51.85
	APL APPLE ONLINE STORE	03/22/2013	$422.94
	Amazon.com	03/27/2013	$21.99
	APTA WEB	03/27/2013	$189.95
	AMAZON MKTPLACE PMTS	03/27/2013	$443.89
	INKJETSUPERSTORE.COM	03/27/2013	$58.99
			$3,250.06
CINDY HALSEY	KINDLE-FreeKindleG	03/02/2013	$0.99
	Amazon.com	03/05/2013	$15.99
	KINDLE-Cookingwith	03/17/2013	$1.99
	Amazon.com	03/27/2013	$16.44
			$35.41
CODY MICHAEL HENDERSON	CHICK-FIL-A #01476	02/28/2013	$304.56
	DINO RENTOS STUDIO	03/13/2013	$202.00
			$506.56

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE M. CAESAR	SURVEYMONKEY.COM	03/19/2013	$200.00
			$200.00
DOROTHY COPELAND	FACEBOOK.COM MD7T4228N	02/28/2013	$50.00
	FACEBOOK.COM WSAT4228N	03/01/2013	$50.00
	FACEBOOK.COM BRHT4228N	03/03/2013	$50.00
	FACEBOOK.COM HFET4228N	03/02/2013	$50.00
	FACEBOOK.COM XXLT4228N	03/04/2013	$50.00
	PRINTKEG	03/06/2013	$265.25
	STAPLES 00108696	03/07/2013	$139.87
	FACEBOOK.COM 4TCU4228N	03/11/2013	$8.53
	CTC CONSTANTCONTACT.COM	03/22/2013	$155.00
	FACEBOOK.COM DN5W4228N	03/28/2013	$21.61
			$840.26
ELAINE D MAURY	THE UPS STORE 4753	03/06/2013	$28.97
			$28.97
HAYES WISER	RINGCENTRAL, INC	03/15/2013	$43.59
			$43.59
JAMES A HAGLUND	THE TRANE COMPANY	03/05/2013	$356.00
			$356.00
JEROME MARTINEZ	WALSH HEATING AND AIR & S	02/27/2013	$10.85
	BLANCHARD EQUIPMENT HAMPT	03/05/2013	$66.33
	WALSH HEATING AND AIR & S	03/05/2013	$2.77
			$79.95
LARRY BECKLER	LOWES #01521	03/04/2013	$52.64
	LOWES #01521	03/07/2013	$24.74
	MCCALLS SUPPLY INC 09	03/07/2013	$19.90
	LOWES #01521	03/11/2013	$55.66
	TUFFY AUTO SERVICE CENTER	03/12/2013	$240.25
	BEAUFORT GLIDDEN	03/14/2013	$49.54
	SUNOCO 0954004800	03/14/2013	$8.01
	ADVANCE AUTO PARTS #9850	03/14/2013	$261.73
			$712.47
LOUISE RENNIX	KMART 7160	03/27/2013	$11.10
			$11.10
RICHARD KILGORE	LOWES #01521	02/28/2013	$53.99
	LOWES #01521	02/28/2013	$45.13
	ADVANCE AUTO PARTS 5510	02/28/2013	$11.65
			$110.77
STEVEN A. HENRY	LOWES #01521	03/05/2013	$374.90
	BEAUFORT GLIDDEN	03/12/2013	$43.86
	LOWES #01521	03/19/2013	$103.67
	LOWES #01521	03/20/2013	$67.09
	RANDELS LAWNMOWER EQUIPME	03/20/2013	$30.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A. HENRY	LOWES #01521	03/27/2013	$14.69
			$634.21
WILLIAM F. HENDERSON	Safari Books Online	03/23/2013	$472.89
			$472.89

Total for TECH COLLEGE LOWCOUNTRY: $10,084.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN HEYWARD	BEST BUY 00005173	02/28/2013	$262.54
	BEST BUY 00005173	03/03/2013	$298.32
	OFFICE DEPOT #2233	03/06/2013	$108.49
	BEST BUY 00005173	03/13/2013	$325.48
	CARD QUEST INC	03/21/2013	$320.00
	TRAIN SIGNAL CORP	03/20/2013	$496.08
	DRI VMWARE	03/20/2013	$298.00
	STAPLES 00115832	03/22/2013	$157.29
			$2,266.20
AMELIA SPITZER	STAPLS7097175983000001	03/08/2013	$222.35
	STAPLS7097687928000001	03/20/2013	$58.57
	STAPLS7097850263000001	03/22/2013	$371.56
	STAPLS7097850263000002	03/22/2013	$0.52
			$653.00
ANDREA LESCHACK	BIO COMPANY INC	02/28/2013	$158.48
			$158.48
ANGELA WIMBERLEY	TC G.NEIL	03/05/2013	$330.62
	USPS 45148702429802428	03/06/2013	$8.57
	USPS 45148702429802428	03/11/2013	$7.37
	OFFICEMAX CT IN#304558	03/11/2013	$463.35
	OFFICEMAX CT IN#332524	03/12/2013	$463.35
	TC G.NEIL	03/13/2013	$202.64
	TC G.NEIL	03/19/2013	$625.98
	USPS 45148702429802428	03/20/2013	$7.97
	STAPLS7095779844000002	03/20/2013	$91.13
			$2,200.98
ANTONIO L ROBINSON	PIZZA HUT 13745	03/02/2013	$246.95
	PIGGLY WIGGLY 012	03/02/2013	$13.14
	WAL-MART #2928	03/01/2013	$86.86
	POPS SMOKIN BAR B QUE	03/23/2013	$462.00
	WAL-MART #2928	03/22/2013	$29.47
			$838.42
BEN BENTLEY	STAPLS7097065484000001	03/06/2013	$33.40
	MAD MATTER INC	03/06/2013	$222.58
	EDUCATIONAL INNOVATIONS	03/11/2013	$91.50
	ECK SUPPLY CO 34	03/18/2013	$489.01
	ECK SUPPLY CO 34	03/19/2013	$424.44
	ECK SUPPLY CO 34	03/20/2013	$458.61
	EDUCATIONAL INNOVATIONS	03/26/2013	$68.35
	ECK SUPPLY CO 34	03/28/2013	$481.51
			$2,269.40
BENJAMIN LOOKADOO	PCI PATTERSON VETERINA	03/05/2013	$89.75
	PCI PATTERSON VETERINA	03/05/2013	$27.92
	SHOR LINE	03/06/2013	$292.01

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN LOOKADOO	STAPLS9238081883000	03/07/2013	$305.35
	VETLAB SUPPLY	03/07/2013	$118.08
	ASSOCIATION	03/18/2013	$40.00
	PCI PATTERSON VETERINA	03/20/2013	$92.67
	PCI PATTERSON VETERINA	03/20/2013	$74.52
	PCI PATTERSON VETERINA	03/20/2013	$106.59
	ASSOCIATION	03/20/2013	$40.00
	PAH PFIZER ANML HEALTH	03/25/2013	$264.82
	PCI PATTERSON VETERINA	03/26/2013	$17.12
	PCI PATTERSON VETERINA	03/26/2013	$76.19
	WAL-MART #2928	03/26/2013	$50.74
	MWI VETERINARY SUPPLY CO	03/28/2013	$36.19
			$1,631.95
BETH HICKS	CTC CONSTANTCONTACT.COM	03/12/2013	$165.00
	WAL-MART #1748	03/13/2013	$30.67
	WAL-MART #1748	03/13/2013	$41.87
	TARGET 00013912	03/13/2013	$168.60
	ISTOCK INTERNATIONAL	03/26/2013	$196.35
			$602.49
BETSY HOGAN	BI-LO 726	02/28/2013	$15.64
	VWR INTERNATIONAL INC	03/02/2013	$210.54
	CAROLINA BIOLOGICAL SPLY	02/28/2013	$405.37
	VWR INTERNATIONAL INC	03/05/2013	$65.50
	VWR INTERNATIONAL INC	03/06/2013	$71.03
	VWR INTERNATIONAL INC	03/06/2013	$105.04
	VWR INTERNATIONAL INC	03/07/2013	$213.00
	VWR INTERNATIONAL INC	03/08/2013	$230.80
	VWR INTERNATIONAL INC	03/08/2013	$188.37
	VWR INTERNATIONAL INC	03/08/2013	$549.50
	CAROLINA BIOLOGICAL SPLY	03/19/2013	$396.11
	VWR INTERNATIONAL INC	03/22/2013	$540.31
	CAROLINA BIOLOGICAL SPLY	03/22/2013	$1,386.85
	CAROLINA BIOLOGICAL SPLY	03/25/2013	$1,287.79
			$5,665.85
BILL GRIFFIN	ISTOCK INTERNATIONAL	03/21/2013	$490.50
			$490.50
BRANDON THOMAS	AMAZON MKTPLACE PMTS	03/13/2013	$51.16
			$51.16
BRETT REED	BEST BUY 00005173	02/28/2013	$227.84
			$227.84
CAMILLE SAFFER	STAPLS0113898329000001	03/20/2013	$111.62
	STAPLS0113898329000002	03/20/2013	$28.12
			$139.74
CAROLYN TSOUPRAKE	DELTA AIR 0060766178827	03/04/2013	$25.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN TSOUPRAKE	DELTA AIR 0062118357387	03/04/2013	$922.40
	DELTA AIR 0060766208569	03/04/2013	$25.00
	DELTA AIR 0062118495333	03/04/2013	$922.40
	DELTA AIR 0060766208570	03/04/2013	$25.00
	DELTA AIR 0062118495335	03/04/2013	$922.40
	DELTA AIR 0060168119383	03/04/2013	$25.00
	DELTA AIR 0062118495343	03/04/2013	$922.40
	DELTA AIR 0062118357379	03/04/2013	$922.40
	DELTA AIR 0062118495337	03/04/2013	$922.40
	DELTA AIR 0060766168958	03/04/2013	$25.00
	DELTA AIR 0062118150530	03/04/2013	$282.40
	DELTA AIR 0060766168953	03/04/2013	$25.00
	DELTA AIR 0062118357389	03/04/2013	$922.40
	DELTA AIR 0062118495345	03/04/2013	$922.40
	DELTA AIR 0062118495339	03/04/2013	$922.40
	DELTA AIR 0060766168956	03/04/2013	$25.00
	DELTA AIR 0060766208567	03/04/2013	$25.00
	DELTA AIR 0060766208572	03/04/2013	$25.00
	DELTA AIR 0060766208571	03/04/2013	$25.00
	DELTA AIR 0060766168957	03/04/2013	$25.00
	DELTA AIR 0060766208568	03/04/2013	$25.00
	DELTA AIR 0062118357383	03/04/2013	$922.40
	DELTA AIR 0060766168955	03/04/2013	$25.00
	DELTA AIR 0062118357385	03/04/2013	$922.40
	DELTA AIR 0062118391791	03/04/2013	$922.40
	DELTA AIR 0060766168959	03/04/2013	$25.00
	DELTA AIR 0062118495341	03/04/2013	$922.40
	DELTA AIR 0062118357381	03/04/2013	$922.40
	DELTA AIR 0060766168954	03/04/2013	$25.00
	DELTA AIR 0062118357377	03/04/2013	$922.40
	DELTA AIR 0060766208566	03/04/2013	$25.00
	OFFICEMAX CT IN#300643	03/11/2013	$241.46
			$14,759.86
CHARLES TAYLOR	LOWES #00497	03/05/2013	$39.55
	CHARLESTON RUBBER AND GA	03/06/2013	$7.99
	FILTERS FAST	03/11/2013	$133.93
	HD SUPPLY ELEC. #5H	03/15/2013	$215.65
	SHERWIN WILLIAMS #2391	03/21/2013	$13.00
	MCCALLS SUPPLY INC 06	03/21/2013	$71.77
			$481.89
CHARLOTTE INFINGER	STAPLS7097151490000002	03/07/2013	$15.17
	STAPLS7097151490000001	03/07/2013	$49.63
	OFFICEMAX CT IN#399554	03/15/2013	$361.02
	OFFICEMAX CT IN#608014	03/27/2013	$81.67
	STAPLS7098031283000001	03/27/2013	$5.99
	OFFICEMAX CT IN#608048	03/27/2013	$185.60

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$699.08
CHERYL MARTIN	AOTA	03/05/2013	$103.06
	FREDPRYOR CAREERTRACK	03/11/2013	$195.00
	ELLUCIAN	03/11/2013	$775.00
	NLNAC	03/19/2013	$1,380.00
	COLLEGENET CLASS REG	03/21/2013	$1,000.00
	NAFSA ASSOCIATIONOF INTER	03/22/2013	$868.00
			$4,321.06
CHRISTINE SOLOMON	STAPLS7097517858000001	03/15/2013	$169.67
	STAPLS7097517858000002	03/15/2013	$32.16
	STAPLS7097517858000005	03/15/2013	$44.47
			$246.30
CINDY GREENBERG	OFFICEMAX CT IN#161447	03/05/2013	$456.35
	STAPLS7097383000000002	03/13/2013	$11.09
	STAPLS7097383000000001	03/13/2013	$64.45
	OFFICEMAX CT IN#346269	03/13/2013	$265.97
	STAPLS7097636577000001	03/19/2013	$56.91
			$854.77
CONNIE BRYANT	CAROLINA BIOLOGICAL SPLY	02/27/2013	$97.13
	FISHER SCI CHI	02/28/2013	$528.62
	CAROLINA BIOLOGICAL SPLY	03/04/2013	$14.45
	BIO COMPANY INC	03/12/2013	$414.79
	CAROLINA BIOLOGICAL SPLY	03/18/2013	$16.19
	STAPLS7097710938000002	03/20/2013	$74.20
	STAPLS7097710938000001	03/20/2013	$165.59
	STAPLS7098081796000001	03/28/2013	$63.86
	CAROLINA BIOLOGICAL SPLY	03/27/2013	$485.78
	VWR INTERNATIONAL INC	03/29/2013	$460.58
			$2,321.19
CYNDI HARRELSON	OFFICEMAX CT IN#289151	03/11/2013	$205.24
	PAYPAL FOCALBATT	03/14/2013	$41.90
	OFFICEMAX CT IN#419513	03/18/2013	$288.07
	STAPLS7097639043000001	03/19/2013	$63.86
	PAYPAL SUPERCOMMER	03/20/2013	$111.99
			$711.06
CYRIL GUILD	OPI PRODUCTS, INC	03/02/2013	$538.93
	THE HOME DEPOT 1118	03/04/2013	$86.37
	THE HOME DEPOT 1118	03/07/2013	$64.08
	THE HOME DEPOT 1118	03/08/2013	$49.58
	SHERWIN WILLIAMS #2728	03/11/2013	$120.62
	THE HOME DEPOT 1118	03/12/2013	$101.99
	ALLSTEEL CUSTOMER SERVIC	03/15/2013	$39.00
	WHOLESALE INDUSTRIAL ELEC	03/15/2013	$51.11
	HUGHES LUMBER & BUILDI	03/19/2013	$5.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL GUILD	CHARLESTON HARDWARE	03/18/2013	$35.19
	SHERWIN WILLIAMS #2728	03/19/2013	$80.32
	SHERWIN WILLIAMS #2728	03/20/2013	$38.72
	THE HOME DEPOT 1103	03/19/2013	$30.92
	HUGHES LUMBER & BUILDI	03/20/2013	$17.35
	ROBERTS SUPPLY CO INC	03/25/2013	$56.40
	ROBERTS SUPPLY CO INC	03/27/2013	$44.99
	SHERWIN WILLIAMS #2728	03/27/2013	$63.29
			$1,424.60
DANA COOMBS	LOWES #00358	03/02/2013	$39.56
	STAPLS7096907393000001	03/02/2013	$79.32
	MSC	03/05/2013	$113.02
	MSC	03/05/2013	$59.15
	WAL-MART #1146	03/15/2013	$79.29
	WAL-MART #1146	03/15/2013	$66.76
	PROJECTORQUEST.COM	03/15/2013	$349.75
	LOWES #02464	03/16/2013	$37.22
	LOWES #02464	03/24/2013	$14.55
	MSC	03/29/2013	$190.85
			$1,029.47
DANIEL VICE	HOOTSUITE MEDIA INC.	03/18/2013	$5.99
	Amazon.com	03/20/2013	$69.08
	Panic Coda 2	03/20/2013	$75.00
			$150.07
DAVID HANSEN	AP BOOKSTORE.COM	03/19/2013	$16.00
	FRENCHPAPER/POPINK	03/22/2013	$1,106.54
	WALGREENS #15024	03/27/2013	$4.33
			$1,126.87
DEBORAH MARINDIN	STAPLES 00108266	03/04/2013	$144.19
	Amazon.com	03/15/2013	$120.73
	Amazon.com	03/18/2013	$224.28
	Amazon.com	03/18/2013	$41.55
	PMI PROJECT MGMT INST	03/19/2013	$125.38
			$656.13
DEBRA JENNINGS	WAL-MART #0628	03/02/2013	$76.60
	HENRY SCHEIN	03/04/2013	$771.61
	P&G CREST ORALB	03/14/2013	$205.06
	PATTERSON DENTAL SUPPL	03/19/2013	$168.18
	PELTON & CRANE 01 OF 01	03/20/2013	$229.38
	HENRY SCHEIN	03/27/2013	$983.04
			$2,433.87
DEBRA VERGA	OFFICE MAX	03/04/2013	$32.39
			$32.39
DEXTER BADGETT	WW GRAINGER	02/28/2013	$585.87

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER BADGETT	CAPITOL MATERIALS OF SAVA	03/12/2013	$679.44
	LOWES #02464	03/18/2013	$27.00
	LOWES #00497	03/18/2013	$27.37
	LOWES #00497	03/25/2013	$30.31
	THE HOME DEPOT 1103	03/26/2013	$162.62
			$1,512.61
DIANE LOHR	AMAZON MKTPLACE PMTS	02/28/2013	$120.23
	AMAZON MKTPLACE PMTS	03/01/2013	$169.99
	Amazon.com	03/08/2013	$25.11
	AMAZON MKTPLACE PMTS	03/11/2013	$469.38
	SC.GOV	03/25/2013	$51.67
	AMAZON MKTPLACE PMTS	03/27/2013	$58.62
	Amazon.com	03/28/2013	$103.86
	AMAZON MKTPLACE PMTS	03/28/2013	$73.98
			$1,072.84
DONNA DONALDSON	INSTAWARES	03/01/2013	$465.71
	FISHER SCI ATL	03/16/2013	$250.59
			$716.30
DONNA MCCOMSEY	STAPLS7097512979000001	03/15/2013	$143.50
	STAPLS7097512979000002	03/15/2013	$71.91
	STAPLS7097515084000001	03/15/2013	$8.65
	STAPLS7097512979000003	03/23/2013	$4.33
			$228.39
DOREEN CROSS	STAPLS7097418126000002	03/14/2013	$155.36
	STAPLS7097418126000001	03/14/2013	$80.39
			$235.75
DOROTHY DENNIS	OFFICEMAX CT IN#129538	03/01/2013	$461.24
	PAPERCLIP COMMUNICATIONS	03/01/2013	$296.00
	PAPERCLIP COMMUNICATIONS	03/01/2013	$358.00
	LYERLY'S- 2GO	03/18/2013	$367.42
	STAPLS0114033868000001	03/27/2013	$55.04
			$1,537.70
EDWARD LEE	STAPLS7097105257000001	03/07/2013	$47.87
			$47.87
ELINOR HAMBLIN	STAPLS7096715687000001	03/12/2013	$87.61
	STAPLS7097783157000001	03/21/2013	$27.19
			$114.80
EVERETT GADSON	WW GRAINGER	03/12/2013	$12.05
	WW GRAINGER	03/12/2013	$14.29
			$26.34
FRANCES CLEMENT	STAPLS7096589247000003	03/07/2013	$325.37
			$325.37
GARY DESILVA	HD SUPPLY ELEC. #5H	02/28/2013	$416.64

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY DESILVA	HD SUPPLY ELEC. #5H	03/01/2013	$177.72
	HD SUPPLY ELEC. #5H	03/05/2013	$216.62
	HARBOR FREIGHT TOOLS 129	03/19/2013	$20.04
	HD SUPPLY ELEC. #5H	03/19/2013	$169.00
	HD SUPPLY ELEC. #5H	03/26/2013	$405.25
			$1,405.27
GARY MILUNAS	BODYPARTCHART	03/01/2013	$433.96
	BODYPARTCHART	03/03/2013	$464.04
	BODYPARTCHART	03/04/2013	$473.14
	SQ CUSTOM FAS	03/07/2013	$497.43
	WAL-MART #1359	03/28/2013	$135.47
			$2,004.04
GAYNOR MUELLER	STAPLES 00108282	03/01/2013	$32.46
	OFFICE MAX	03/07/2013	$93.26
	MICHAELS #9813	03/11/2013	$75.68
	OFFICEMAX CT IN#295845	03/12/2013	$596.64
	STAPLS0113990900000001	03/23/2013	$20.82
			$818.86
GEORGE KENT GORDON	BEST BUY 00005173	02/27/2013	$135.61
			$135.61
GLENN SEALE	B & H PHOTO-VIDEO.COM	02/28/2013	$292.85
	B & H PHOTO-VIDEO.COM	03/04/2013	$236.74
	B & H PHOTO-VIDEO-MO/TO	03/08/2013	$191.92
			$721.51
HAYWOOD WILLIAMS	WAL-MART #1359	03/05/2013	$8.55
	LOWES #00497	03/05/2013	$4.33
			$12.88
HELEN SUGHRUE	KOHL'S #1126	03/11/2013	$397.76
	KOHL'S #1126	03/19/2013	$35.15
			$432.91
HERB WATERS	SUNBURST TROUT COM	03/01/2013	$236.69
	WAL-MART #1359	03/04/2013	$35.14
	WAL-MART #1359	03/06/2013	$80.03
	LOW COUNTRY ACE HARDWA	03/12/2013	$118.76
	TOTAL WINE AND MORE 702	03/13/2013	$54.23
	TOTAL WINE AND MORE 702	03/13/2013	$140.94
	PUBLIX #472	03/13/2013	$38.73
	NORTHERN TOOL EQUIP	03/13/2013	$43.39
	WAL-MART #1359	03/18/2013	$16.20
	WAL-MART #1359	03/20/2013	$116.28
	TAYLOR FREEZER SALES	03/21/2013	$175.49
	SC.GOV	03/22/2013	$181.00
	TOTAL WINE AND MORE 702	03/25/2013	$24.65
	TOTAL WINE AND MORE 702	03/25/2013	$29.25

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	WAL-MART #1359	03/27/2013	$107.47
	PAYPAL INDUSTRIALS	03/28/2013	$611.43
			$2,009.68
HERNETHA GOODMAN	STAPLS7097862239000001	03/22/2013	$407.14
			$407.14
JACQUELINE DUCHENE	OFFICE DEPOT #2233	02/28/2013	$78.63
	SEARS ROEBUCK 1325	03/04/2013	$81.36
	THE HOME DEPOT 1103	03/07/2013	$167.82
	RADIOSHACK 00117473	03/22/2013	$51.67
	LOWES #02464	03/22/2013	$8.42
	NEWARK US 00000109	03/28/2013	$90.39
			$478.29
JAMES ROBINSON	BEST BUY 00014282	03/22/2013	$64.79
			$64.79
JAMES SINGLETON	FAST SIGNS OF CHARLESTON	03/01/2013	$132.27
	STAPLS7097266461000001	03/12/2013	$186.71
	OFFICEMAX CT IN#584261	03/26/2013	$100.71
			$419.69
JAMES SKINNER	VWR INTERNATIONAL INC	03/01/2013	$140.46
	VWR INTERNATIONAL INC	03/02/2013	$195.80
	VWR INTERNATIONAL INC	03/09/2013	$133.50
	SDI SCIENTIFICS DIRECT	03/13/2013	$39.85
	NPC NEW PIG CORP	03/14/2013	$90.60
	VWR INTERNATIONAL INC	03/17/2013	$55.16
	APL APPLE ITUNES STORE	03/27/2013	$9.99
	APL APPLE ITUNES STORE	03/27/2013	$11.95
	APL APPLE ITUNES STORE	03/27/2013	$2.93
	APL APPLE ITUNES STORE	03/27/2013	$18.97
	APL APPLE ITUNES STORE	03/27/2013	$14.99
	APL APPLE ITUNES STORE	03/27/2013	$18.96
	APL APPLE ITUNES STORE	03/27/2013	$9.99
	APL APPLE ITUNES STORE	03/27/2013	$9.98
	APL APPLE ITUNES STORE	03/27/2013	$19.99
	APL APPLE ITUNES STORE	03/27/2013	$14.98
	APL APPLE ITUNES STORE	03/27/2013	$4.99
			$793.09
JANE CLAIBORNE	OFFICEMAX CT IN#471024	03/21/2013	$636.76
			$636.76
JARAE SMITH	STAPLS0113979669000001	03/23/2013	$63.08
	SCANTRON CORPORATION	03/27/2013	$76.42
			$139.50
JASON DARBY	LOWCOUNTRY SUN	02/28/2013	$305.00
	THE EAGLE RECORD	03/01/2013	$270.00
	OFFICE MAX	03/06/2013	$358.05

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JASON DARBY	OFFICE MAX	03/08/2013	$425.32
	SC BUSINESS PUBLICATIONS	03/11/2013	$940.00
	SC BUSINESS PUBLICATIONS	03/11/2013	$674.50
			$2,972.87
JEAN BROOKS	OFFICEMAX CT IN#269229	03/08/2013	$483.11
	STAPLS7097182425000002	03/08/2013	$66.01
	DISPLAYS2GOCOM	03/21/2013	$161.25
	WAL-MART #3367	03/28/2013	$15.03
			$725.40
JEANETTE FREDERICK	SALLY BEAUTY #1292	03/26/2013	$12.95
	COSMOPROF #6511	03/27/2013	$51.62
	COSMOPROF #6511	03/27/2013	$53.45
			$118.02
JEFF ODELL	STAPLS7097438463000001	03/14/2013	$413.37
			$413.37
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	03/05/2013	$35.00
	ROSS PRINTING	03/07/2013	$347.67
	OFFICE MAX	03/25/2013	$238.70
	ISTOCK INTERNATIONAL	03/28/2013	$231.00
			$852.37
JENNIFER NORMAN	PHYSICIANS CARE ALLIAN	02/27/2013	$1,137.24
	DERMAL PRODUCTS INC	03/04/2013	$150.00
	CSMPRFDAVIDSON#6388	03/05/2013	$229.42
	STAPLS7097197452000002	03/08/2013	$63.16
	STAPLS7097197452000003	03/09/2013	$50.63
	STAPLS7097197452000001	03/08/2013	$340.60
	HOBBY-LOBBY #505	03/13/2013	$132.00
	WAL-MART #1359	03/19/2013	$208.32
	ALLURED BOOKS	03/21/2013	$876.17
	TEMPTU INC	03/21/2013	$488.50
	IREDALE MINERAL COSMET	03/21/2013	$435.40
	IREDALE MINERAL COSMET	03/27/2013	$153.09
			$4,264.53
JENNY CHAPMAN-BULLOCK	GROVE MEDICAL INC	02/27/2013	$78.72
	GROVE MEDICAL INC	02/27/2013	$9.71
			$88.43
JIM HASKELL	OFFICE MAX	03/21/2013	$140.95
			$140.95
JIM MUSSONI	AWL PEARSON EDUCATION	03/07/2013	$324.35
			$324.35
JOHN BARBA	PARTMASTER	02/28/2013	$247.21
	LOWES #00497	03/05/2013	$82.81
	CAPITOL MATERIALS OF SAVA	03/12/2013	$19.96

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BARBA	SHERWIN WILLIAMS #2037	03/19/2013	$96.65
	CHARLESTON RUBBER AND GA	03/18/2013	$170.25
	LOWES #00497	03/19/2013	$68.21
	LOWES #00497	03/21/2013	$44.93
	SPOKANE HRDWR HRDWR HUT	03/26/2013	$47.53
			$777.55
JOHN JAYROE	TRAYCO OF SC INC	03/01/2013	$27.21
	FERGUSON ENT #23	03/06/2013	$414.38
	BERLINS RESTAURANT SUPPLY	03/06/2013	$260.07
	TRAYCO OF SC INC	03/07/2013	$265.38
	FERGUSON ENT #23	03/09/2013	$83.54
	LOWES #00497	03/09/2013	$83.60
	THE HOME DEPOT 1103	03/11/2013	$10.57
	AIRGAS SOUTH	03/13/2013	$131.45
	AIRGAS SOUTH	03/13/2013	$26.19
	LOWES #00497	03/14/2013	$3.65
	TRAYCO OF SC INC	03/14/2013	$487.37
	ROBERTS SUPPLY CO INC	03/26/2013	$299.33
	THE HOME DEPOT 1103	03/27/2013	$37.69
	THE HOME DEPOT 1103	03/27/2013	$20.38
			$2,150.81
JOHN WILSON	BEST BUY 00005173	03/09/2013	$39.05
			$39.05
JOY CRAWFORD	MICHAELS #9813	03/05/2013	$45.19
	PCI PATTERSON MEDICAL	03/19/2013	$323.82
	AOTA	03/20/2013	$42.12
			$411.13
JUAN PEREZ	HILL TIRE CENTER	02/28/2013	$22.12
	NAPA AUTO 0031250	03/01/2013	$148.56
	ASHLEY PHOSPHATE AUTOMOTI	03/06/2013	$495.00
	FIELDS ORNAMENTAL IRON &	03/06/2013	$40.72
	PRO CHEM INC	03/12/2013	$649.70
	GREGORY POOLE EQUIPMEN	03/13/2013	$21.69
	HILL TIRE CENTER	03/13/2013	$21.71
	NAPA AUTO 0031250	03/13/2013	$28.68
	FIELDS ORNAMENTAL IRON &	03/13/2013	$81.37
	NAPA AUTO 0031250	03/14/2013	$45.35
	NAPA AUTO 0031250	03/15/2013	$16.17
	JONES FORD, INC.	03/19/2013	$23.45
	PARKS AUTO PARTS INC	03/20/2013	$13.10
	OREILLY AUTO 00021048	03/20/2013	$151.89
	NAPA AUTO 0031250	03/20/2013	$13.96
	RICK HENDRICK CHEVROLET	03/20/2013	$20.38
	NAPA AUTO 0031250	03/22/2013	$127.49
	ASHLEY PHOSPHATE AUTOMOTI	03/22/2013	$303.51

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	HILL TIRE CENTER	03/26/2013	$43.29
	NAPA AUTO 0031250	03/25/2013	$79.06
	CAROLINA GOLF CAR SERVIC	03/26/2013	$4.46
			$2,351.66
JUDY MARTIN	PAYPAL ACCIMS.ORG	02/28/2013	$170.00
	AHIMA	03/01/2013	$109.90
			$279.90
JULIA BROWN	DYNASCAPE SOFTWARE INC	02/27/2013	$500.00
	OFFICEMAX CT IN#096890	03/02/2013	$1,171.37
	OFFICEMAX CT IN#199644	03/06/2013	$53.15
	Amazon.com	03/21/2013	$69.16
	STAPLS9238818356000	03/27/2013	$878.20
			$2,671.88
KAREN RIVERS	STAPLS7097175024000002	03/08/2013	$51.19
	STAPLS7097175024000001	03/08/2013	$108.65
	STAPLS7098021430000002	03/27/2013	$133.46
	STAPLS7098039431000001	03/27/2013	$43.57
			$336.87
KAREN SNIPE	VITALITY MEDICAL INC	03/05/2013	$59.48
	SCR ALLEGRO	03/08/2013	$96.51
	SCR ALLEGRO	03/11/2013	$100.92
	PUBLIX #1145	03/27/2013	$24.22
	HRMEDICALIN	03/27/2013	$123.15
			$404.28
KARL KOCH	HD SUPPLY ELEC. #5H	03/12/2013	$178.27
	HD SUPPLY ELEC. #5H	03/14/2013	$380.63
	HD SUPPLY ELEC. #5H	03/19/2013	$288.61
	HD SUPPLY ELEC. #5H	03/26/2013	$313.27
	HD SUPPLY ELEC. #5H	03/26/2013	$436.37
	MAYER ELECTRIC SUPPLY 707	03/28/2013	$19.55
			$1,616.70
KATHERINE MCSWAIN	STAPLS7096992343000002	03/05/2013	$35.83
	STAPLS7096992343000003	03/05/2013	$5.27
	STAPLS7096992343000001	03/06/2013	$113.06
	OFFICEMAX CT IN#265857	03/09/2013	$473.93
	OFFICEMAX CT IN#287574	03/11/2013	$514.13
	OFFICEMAX CT IN#287658	03/12/2013	$478.16
	OFFICEMAX CT IN#288372	03/11/2013	$541.63
	OFFICEMAX CT IN#288351	03/11/2013	$541.63
			$2,703.64
KATHRYN HOVIS	STAPLS7097007761000001	03/05/2013	$216.99
	OFFICEMAX CT IN#199865	03/05/2013	$438.06
	OFFICEMAX CT IN#231795	03/05/2013	$407.85
	STAPLS7097311928000001	03/12/2013	$64.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN HOVIS	STAPLS7097311928000003	03/12/2013	$8.72
	STAPLS7097314989000001	03/12/2013	$37.96
	STAPLS7097309254000001	03/12/2013	$150.03
	STAPLS7097309254000002	03/12/2013	$67.96
	STAPLS7097311928000002	03/12/2013	$240.73
	STAPLS7097314872000001	03/12/2013	$43.39
	STAPLS7097311928002001	03/15/2013	$3.63
	STAPLS7097007761000003	03/19/2013	$87.61
	WALMART.COM 8009666546	03/23/2013	$10.78
	INFOTELDISTRIBUTOR	03/25/2013	$782.00
			$2,560.69
KAY HOUGHTALING	STAPLS0113436967000001	02/28/2013	$76.26
	STAPLS0113436967000002	02/28/2013	$37.23
	OFFICEMAX CT IN#104811	03/01/2013	$205.24
	OFFICEMAX CT IN#252520	03/08/2013	$185.60
	STAPLS0113436967000003	03/14/2013	$105.34
			$609.67
KELLI BURKE	TARGET 00013912	03/06/2013	$24.00
	CHEERFUL EXPRESSIONS	03/12/2013	$97.20
	WAL-MART #1359	03/14/2013	$158.52
	TLF THE BIRDS NEST FLORAL	03/18/2013	$90.95
	COLG OF CHARLESTON	03/19/2013	$50.00
	COLG OF CHARLESTON	03/19/2013	$50.00
	OFFICEMAX CT IN#469326	03/20/2013	$371.20
	STAPLS7097682516000001	03/20/2013	$75.00
	CHARLESTON METRO CHAMB	03/20/2013	$55.00
	JASONS DELI	03/21/2013	$48.55
	THE OLIVE GARD00011502	03/27/2013	$137.74
			$1,158.16
KEVIN GREENE	BAKER DIST CO 501	03/01/2013	$21.08
	THE HOME DEPOT 1103	03/06/2013	$99.06
	HUGHES LUMBER & BUILDI	03/07/2013	$22.31
	GRAYBAR ELECTRIC COMPANY	03/12/2013	$1,027.13
	THE HOME DEPOT 1103	03/11/2013	$137.68
	HUGHES LUMBER & BUILDI	03/14/2013	$60.84
	SEARS ROEBUCK 4484	03/13/2013	$1,429.70
	THE HOME DEPOT 1118	03/13/2013	$133.50
			$2,931.30
KRISTA GENTRY	MOUNTAINSIDE MEDICAL E	03/13/2013	$34.81
			$34.81
LARRY GOTTEMOELLER	BURMAX CO	03/12/2013	$280.46
	BURMAX CO	03/15/2013	$8.58
	AMAZON MKTPLACE PMTS	03/26/2013	$32.69
			$321.73

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LATONYA FRANCIS	OFFICE MAX	03/12/2013	$43.98
			$43.98
LAURIE BOEDING	BATTERIES PLUS	03/13/2013	$234.36
			$234.36
LES GREENAWALT	1010 CED	02/28/2013	$160.58
	1010 CED	03/04/2013	$222.97
	1010 CED	03/06/2013	$104.16
	1010 CED	03/11/2013	$498.67
	LOWES #00497	03/22/2013	$54.61
	ALPINE SALES INC	03/26/2013	$9.77
			$1,050.76
LETITIA ROBERTS	WAL-MART #1359	03/13/2013	$68.97
	DRUGTESTSINBULK COM	03/19/2013	$413.25
	NATIONAL ASSOC OF NEPHROL	03/20/2013	$361.00
	EMERGENCY MEDICAL PRODUC	03/27/2013	$96.55
			$939.77
LILLY MIZZELL	SHERWIN WILLIAMS #2391	03/18/2013	$33.99
			$33.99
LINDA BOSLEY	STAPLS7096858734000001	03/01/2013	$93.31
	STAPLS7096858734000002	03/01/2013	$17.03
	STAPLS7096858734000003	03/01/2013	$43.29
	OFFICEMAX CT IN#171586	03/04/2013	$220.74
	USPS CPU AND LIBERTY TAX	03/15/2013	$138.00
			$512.37
LINDSAY YOUNG	STAPLS7097705655000001	03/20/2013	$11.38
	OFFICEMAX CT IN#510021	03/22/2013	$37.38
	OFFICEMAX CT IN#568476	03/27/2013	$97.33
	STAPLS0114086301000001	03/28/2013	$108.57
			$254.66
LISA MIDDLETON	STAPLS7097193332000001	03/08/2013	$8.90
	MSC	03/12/2013	$188.78
	TELEMEDIA, INC	03/12/2013	$401.30
	STAPLS7097461367000001	03/14/2013	$58.39
	STAPLS7097501809000001	03/15/2013	$69.40
	MSC	03/19/2013	$446.20
	STAPLS7097640502000001	03/20/2013	$27.32
	STAPLS7097880995000001	03/23/2013	$37.54
	AMAZON MKTPLACE PMTS	03/23/2013	$48.11
	STAPLS7097905796000001	03/23/2013	$99.78
	MCGRAW-HILL E-COMMERCE	03/26/2013	$222.29
	STAPLS7098058535000001	03/28/2013	$12.89
			$1,620.90
LIZ RANDOLPH	OFFICEMAX CT IN#184656	03/05/2013	$192.05
	STAPLS7097402892000001	03/13/2013	$106.64

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LIZ RANDOLPH	STAPLS7098043785000001	03/27/2013	$22.65
	STAPLS7098043785000003	03/27/2013	$8.67
			$330.01
LONNIE BURBAGE	AIRCRAFT SPRUCE AND SPECI	03/15/2013	$977.44
	AIRCRAFT SPRUCE AND SPECI	03/15/2013	$330.70
			$1,308.14
LORI BARNETTE	SIP STATEINDUSTRIAL US	02/28/2013	$240.00
	DRIGGERS SMALL ENGINE, IN	03/01/2013	$272.87
	J&P PARKSEED WAYSIDE	03/02/2013	$333.68
	J&P PARKSEED WAYSIDE	03/07/2013	$142.56
	MARK'S SUPER SERVICE	03/07/2013	$21.00
	PRO CHEM INC	03/12/2013	$1,473.87
	WW GRAINGER	03/14/2013	$214.42
	WAL-MART #1359	03/21/2013	$8.68
			$2,707.08
LORI FISCHER	STAPLS7097112875000003	03/07/2013	$119.31
	STAPLS7097112875000001	03/07/2013	$166.87
	STAPLS7097112875000004	03/07/2013	$1.48
	STAPLS7097112875000002	03/15/2013	$67.03
			$354.69
LUCILLE LOGAN	WAL-MART #1359	03/13/2013	$4.78
	USA TODAY NASHVILLE	03/15/2013	$248.00
	STAPLS7097720441000001	03/20/2013	$125.85
	THE POST AND COURIER CIRC	03/20/2013	$340.61
			$719.24
MARK HUNTER	LAKEERIESYS	02/28/2013	$351.67
	LAKEERIESYS	02/28/2013	$167.90
	ITEM, INC	03/01/2013	$1,457.93
	LAKEERIESYS	03/04/2013	$257.44
	4 ALL MEMORY	03/06/2013	$630.49
	BLUEDOG INK.COM	03/07/2013	$339.12
	MCM ELECTRONICS INC	03/06/2013	$161.99
	INFOTELDISTRIBUTOR	03/11/2013	$215.00
	SYX TIGERDIRECT.COM	03/11/2013	$99.87
	CABLEORGANIZER 866 222 00	03/12/2013	$1,224.29
	PARTS PEOPLE COM INC	03/12/2013	$231.14
	INFOTELDISTRIBUTOR	03/14/2013	$285.00
	MCM ELECTRONICS INC	03/15/2013	$502.47
	MANUALS4YOU	03/18/2013	$12.77
	MCM ELECTRONICS INC	03/16/2013	$15.18
	AAATONER.COM	03/20/2013	$1,430.00
	MCM ELECTRONICS INC	03/22/2013	$106.26
	MONOPRICE INC	03/21/2013	$136.28
	INFOTELDISTRIBUTOR	03/28/2013	$53.00
	MONOPRICE INC	03/27/2013	$228.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$7,906.15
MARY DYER	AGAPE CHRISTIAN BOOK	03/13/2013	$20.28
			$20.28
MARY THORNLEY	STAPLES 00115832	03/22/2013	$71.49
			$71.49
MELODY TAYLOR	NACUBO	03/11/2013	$7.00
			$7.00
MEREDITH ENGLISH	OFFICEMAX CT IN#187791	03/05/2013	$494.61
	STAPLS7097267196000002	03/09/2013	$39.39
	STAPLS7097267196000001	03/13/2013	$10.83
			$544.83
MICHAEL ADKISSON	MARSHALL WOLF AUTOMATIO	03/21/2013	$146.65
			$146.65
MICHAEL HODGE	BERLINS RESTAURANT SUPPLY	02/27/2013	$106.28
	AIRGAS SAFETY LYONS	03/02/2013	$45.11
	THE HOME DEPOT 1103	03/13/2013	$31.56
	TRAYCO OF SC INC	03/14/2013	$487.37
	LOWES #00497	03/21/2013	$145.44
	FERGUSON ENT #23	03/21/2013	$56.73
	THE HOME DEPOT 1103	03/20/2013	$34.26
	THE HOME DEPOT 1103	03/21/2013	$10.57
	LOWES #00497	03/22/2013	$59.11
	FERGUSON ENT #23	03/26/2013	$126.86
	THE HOME DEPOT 1103	03/26/2013	$123.60
	THE HOME DEPOT 1103	03/27/2013	$19.46
			$1,246.35
MICHAEL PATTERSON	STAPLS9237872055000	03/01/2013	$178.97
	LOWES #00539	03/04/2013	$20.59
	STAPLES 00108266	03/05/2013	$34.15
	DISPLAYS2GOCOM	03/06/2013	$162.58
	STAPLES 00108266	03/15/2013	$69.94
			$466.23
MICHELE SHINN	DRAFTING STEALS	02/28/2013	$839.40
	WAL-MART #1359	03/14/2013	$2.93
	PUBLIX #824	03/21/2013	$24.49
			$866.82
MICHELLE TICE	BARNES&NOBLE COM	03/28/2013	$18.33
			$18.33
MIKE GOODWIN	THE HOME DEPOT 1120	02/27/2013	$109.04
	ECK SUPPLY CO 34	03/04/2013	$345.35
	THE HOME DEPOT 1120	03/05/2013	$47.44
	LOWES #02464	03/06/2013	$568.25
	BUILD-CHARGE.COM	03/09/2013	$42.18

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	LOWES #00358	03/13/2013	$50.59
	ECK SUPPLY CO 34	03/14/2013	$377.53
	LOWES #00358	03/18/2013	$681.69
	THE HOME DEPOT 1120	03/18/2013	$97.35
	LOWES #00358	03/19/2013	$19.26
	LOWES #00358	03/20/2013	$173.40
	THE HOME DEPOT 1120	03/21/2013	$13.22
			$2,525.30
MOZELL ROLLERSON	STAPLS7097779861000001	03/21/2013	$89.89
			$89.89
NAN HAYES	STAPLS7097015176000001	03/05/2013	$164.36
	STAPLS7097015176000002	03/05/2013	$86.06
	OFFICEMAX CT IN#399339	03/16/2013	$197.16
	OFFICEMAX CT IN#475533	03/21/2013	$271.23
			$718.81
NANCY BURKE	STAPLS7097239517000002	03/09/2013	$136.81
	TEXAS COMPUTER TECHNOLOG	03/11/2013	$152.58
	OFFICEMAX CT IN#538147	03/25/2013	$486.04
			$775.43
NATALIE GAMBLE	ANDOLINIS PIZZA	03/06/2013	$30.28
	OFFICE DEPOT #2233	03/07/2013	$67.68
	FACTORY CARD OUTLET #523	03/11/2013	$25.92
	FLOWERTOWN FLORIST	03/26/2013	$62.06
			$185.94
NOEL NADOLNY	STAPLES 00117127	02/27/2013	$88.42
	OFFICEMAX CT IN#210162	03/07/2013	$30.93
			$119.35
NOELLE BLANEY	TARGET 00018291	03/05/2013	$189.67
	OFFICE MAX	03/11/2013	$238.70
			$428.37
ORBY COTTON	HAIR 4 YOU	03/20/2013	$1,489.39
			$1,489.39
PAT FOX	STAPLS0113440534000001	03/06/2013	$18.22
	STAPLS0113315560000001	03/06/2013	$36.18
	STAPLS0113859444000002	03/19/2013	$29.16
	STAPLS0113859444000001	03/19/2013	$20.28
			$103.84
PATRICIA A FERGUSON	WAL-MART #3367	03/08/2013	$81.12
	WAL-MART #1748	03/11/2013	$27.57
			$108.69
PHILIP TURNER	BEST BUY 00005173	03/05/2013	$88.95
	OTT DISTRIBUTORS INC	03/13/2013	$103.21
	LOWES #02464	03/18/2013	$103.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP TURNER	OTT DISTRIBUTORS INC	03/22/2013	$369.95
	OTT DISTRIBUTORS INC	03/25/2013	$446.56
	OTT DISTRIBUTORS INC	03/26/2013	$496.86
	OTT DISTRIBUTORS INC	03/27/2013	$149.62
			$1,758.37
PHYLLIS DOWNEY	STAPLS7097414290000001	03/13/2013	$85.34
	OFFICEMAX CT IN#472830	03/21/2013	$241.46
	STAPLS7096708379000002	03/27/2013	$4.68
			$331.48
PRESSLEY BAKER	LOWES #00497	03/06/2013	$88.45
	LOWES #00497	03/06/2013	$89.62
			$178.07
REBECCA BOISVERT	STAPLS7096541959000005	03/09/2013	$4.65
	STAPLS7096541959000004	03/12/2013	$14.00
	STAPLS7097856480000001	03/22/2013	$121.70
	INFOTELDISTRIBUTOR	03/28/2013	$379.00
			$519.35
REBECCA PRYCE	Amazon.com	03/14/2013	$14.99
	AMAZON MKTPLACE PMTS	03/14/2013	$9.93
	Amazon.com	03/14/2013	$19.93
	AMAZON MKTPLACE PMTS	03/14/2013	$13.37
			$58.22
REGINA SMART	HIGHER EDUCATION PUBLICAT	03/13/2013	$83.00
			$83.00
ROBERT BESAL	SABRELINER CORPORATION	03/20/2013	$22.50
			$22.50
ROBERT ELLIOTT	WW GRAINGER	03/04/2013	$256.43
	OFFICE DEPOT #145	03/04/2013	$44.43
	NORTHERN TOOL EQUIP	03/07/2013	$43.28
	WW GRAINGER	03/12/2013	$62.63
	WW GRAINGER	03/12/2013	$100.25
			$507.02
RODNEY MAXWELL	WWW.NEWEGG.COM	03/11/2013	$793.62
	DRI VMWARE	03/25/2013	$447.00
			$1,240.62
RODOLFO SALCEDO	MOUSER ELECTRONICS DIS	03/06/2013	$98.75
			$98.75
RON VANN	ROBERTS OXYGEN COMPANY	02/28/2013	$204.85
	ROBERTS OXYGEN COMPANY	03/11/2013	$721.53
	MSC	03/15/2013	$481.91
	NORTHERN TOOL EQUIP	03/22/2013	$197.39
	AIRGAS SOUTH	03/23/2013	$313.08
	THE HOME DEPOT 1103	03/22/2013	$85.87

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,004.63
RORY MOORE	NORTHERN TOOL EQUIP	03/22/2013	$54.22
			$54.22
ROSCOE THORNTHWAITE	LOWES #00497	03/01/2013	$15.98
	Amazon.com	03/10/2013	$25.54
	Amazon.com	03/12/2013	$29.73
			$71.25
ROXAN HOLMES-MIKELL	STAPLS7097981980000003	03/27/2013	$13.23
	STAPLS7097981980000001	03/27/2013	$8.57
	STAPLS7097981980000002	03/27/2013	$23.44
			$45.24
RUSS SCHAAF	B & H PHOTO-VIDEO.COM	02/28/2013	$499.05
	THE HOME DEPOT 1118	03/02/2013	$267.83
	THE HOME DEPOT 1103	03/01/2013	$110.51
	THE HOME DEPOT 1103	03/02/2013	$72.65
	FILMTOOLS	03/04/2013	$742.43
	THE HOME DEPOT 1118	03/03/2013	$118.56
	BARBIZON CHARLOTTE INC	03/08/2013	$387.91
	FILMTOOLS	03/19/2013	$404.31
	B & H PHOTO-VIDEO.COM	03/19/2013	$484.65
			$3,087.90
SCOTT HENNING	HD SUPPLY ELEC. #5H	03/04/2013	$50.31
	HD SUPPLY ELEC. #5H	03/06/2013	$24.96
	HD SUPPLY ELEC. #5H	03/07/2013	$408.61
	HD SUPPLY ELEC. #5H	03/11/2013	$473.02
	NORTHERN TOOL EQUIP	03/13/2013	$162.74
	TRAYCO OF SC INC	03/14/2013	$212.63
	LOWES #00497	03/18/2013	$59.65
	HD SUPPLY ELEC. #5H	03/18/2013	$183.37
	HD SUPPLY ELEC. #5H	03/20/2013	$150.25
			$1,725.54
SHADONNA WALKER	STAPLS7096757925000002	02/28/2013	$19.52
	STAPLS7096757925000001	02/28/2013	$83.12
	OFFICE DEPOT #1214	03/01/2013	$77.02
	STAPLS7097190603000001	03/08/2013	$43.35
	STAPLS7097187100000002	03/08/2013	$14.63
	STAPLS7097190279000001	03/08/2013	$293.49
	STAPLS7097187100000001	03/08/2013	$21.79
	STAPLS7097672520000003	03/20/2013	$11.70
	STAPLS7097672520000002	03/20/2013	$8.22
	STAPLS7097672520000001	03/20/2013	$296.06
	STAPLS7098014915000001	03/27/2013	$31.99
	STAPLS7098015951000001	03/27/2013	$43.35
	STAPLS7098014915000003	03/27/2013	$21.69

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHADONNA WALKER	STAPLS7098102640000002	03/28/2013	$113.44
	STAPLS7098102640000001	03/28/2013	$46.35
			$1,125.72
SHARON COKE	BALL SEED CO	02/28/2013	$316.88
	THE HOME DEPOT 1103	03/06/2013	$35.08
	WAL-MART #1359	03/07/2013	$9.57
	LAMOTTE CO	03/14/2013	$588.32
	LOWES #00497	03/14/2013	$23.12
	TFS THERMOASHEVILLE	03/21/2013	$169.77
	BALL SEED CO	03/21/2013	$606.52
	LOWES #00497	03/22/2013	$20.37
	DIRT! THE MOVIE	03/27/2013	$22.10
			$1,791.73
SHARYN NICHOLS	TARGET 00015297	03/03/2013	$38.02
	PIGGLY WIGGLY 042	03/01/2013	$22.76
	BON VITAL INC.	03/05/2013	$87.51
	MASSAGEWAREHOUSE.COM M	03/06/2013	$226.88
	WAL-MART #0632	03/07/2013	$14.35
	WAL-MART #0632	03/19/2013	$22.74
	SEA ISLAND SUDS	03/20/2013	$13.02
	MASSAGEWAREHOUSE.COM M	03/20/2013	$277.38
	PIGGLY WIGGLY 042	03/22/2013	$14.63
			$717.29
SHERRY MOON	SOCIETY FOR COLLEGE AND U	03/07/2013	$35.00
	STAPLS0113680761000001	03/09/2013	$216.31
	OFFICEMAX CT IN#573288	03/27/2013	$192.05
	OFFICEMAX CT IN#573153	03/27/2013	$203.11
			$646.47
SUZIE WALTERS	THE SPORTSMAN SHOP T&T	03/07/2013	$21.70
	1ST AID KIT 203364898	03/14/2013	$66.74
	STAPLS0113917101000001	03/21/2013	$72.73
	STAPLS0113917101000002	03/23/2013	$2.25
	TARGET 00018291	03/27/2013	$65.27
	TARGET 00018291	03/28/2013	$10.85
			$239.54
SUZY CHANDLER	STAPLS7097505452000002	03/15/2013	$111.56
	STAPLS7097505452000001	03/15/2013	$103.19
	STAPLS7097505452000003	03/26/2013	$14.03
			$228.78
TAMALA LEIGHFIELD	FREESTYLE PHOTO	03/28/2013	$452.38
			$452.38
TAMMY GUNTER	NPC NEW PIG CORP	03/07/2013	$90.60
	BenMeds 1019400061	03/15/2013	$405.77
			$496.37

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THERESA HIGNUTT	STAPLS7097209370000002	03/08/2013	$27.14
	STAPLS7097209370000001	03/15/2013	$131.11
			$158.25
THOMAS BROWN	WAL-MART #1359	03/14/2013	$51.32
	HARDEE'S 1500409	03/15/2013	$70.74
	WAL-MART #2928	03/21/2013	$52.46
	DEES COMMUNICATIONS INC	03/21/2013	$342.00
	HARDEE'S 1500392	03/22/2013	$81.00
	WAL-MART #1359	03/28/2013	$50.64
			$648.16
THOMAS CHRISTENSON	Cascade Tool and Foam Sup	03/01/2013	$83.34
	LOWES #02464	03/04/2013	$38.05
	HARBOR FREIGHT TOOLS 129	03/11/2013	$64.99
	KAMEN WIPING MATERIALS	03/14/2013	$221.85
	JAVAS VENTURES, IN	03/19/2013	$30.07
			$438.30
THOMAS KAMENICKY	STAPLS7097057267000001	03/06/2013	$193.72
	JAMECO/JIMPAK ELECTRONICS	03/26/2013	$160.16
			$353.88
THOMAS MALANIAK	LOWES #00497	03/18/2013	$13.01
			$13.01
THOMAS WATERS	MAC PAPERS INC	03/01/2013	$633.64
	MAC PAPERS INC	03/05/2013	$201.92
	FREEMAN GRAPHIC SYSTEM	03/05/2013	$347.05
	MAC PAPERS INC	03/13/2013	$1,487.60
	MAC PAPERS INC	03/14/2013	$2,082.77
	MAC PAPERS INC	03/25/2013	$1,037.21
			$5,790.19
TIM FULFORD	PPI2PASS.COM	03/05/2013	$100.50
	BAKER DISTRIBUTING 538	03/22/2013	$214.11
	BAKER DISTRIBUTING 538	03/27/2013	$309.77
			$624.38
TODD MAHON	CHARLESTON GLASS & MIRRO	02/28/2013	$973.92
	MCMASTER-CARR	02/28/2013	$204.09
	WW GRAINGER	03/04/2013	$404.27
	HI-LINE, INC.	03/06/2013	$105.51
	PRO CHEM INC	03/12/2013	$1,202.20
	HD SUPPLY ELEC. #5H	03/14/2013	$1,481.03
	FERGUSON ENT #23	03/28/2013	$1,351.39
			$5,722.41
TOM IAFRATE	THE HOME DEPOT 1103	02/27/2013	$29.03
	MSSC	03/04/2013	$80.00
	WAL-MART #1359	03/12/2013	$20.55

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$129.58
TONY BERTAUSKI	Gempler 1019374251	03/02/2013	$55.87
	ATLANTIC IRRIGATION SOUTH	03/08/2013	$113.78
	LOWES #02948	03/11/2013	$31.00
	FARM PLAST LLC	03/13/2013	$132.67
	LOWES #02948	03/14/2013	$299.59
	PLANT ON WALLS	03/13/2013	$357.73
	ARBORJET	03/18/2013	$67.01
	LOWES #02948	03/26/2013	$81.05
			$1,138.70
TONYA MISURACA	AWL PEARSON EDUCATION	03/05/2013	$33.00
	OFFICE DEPOT #2233	03/09/2013	$27.10
	NAEYC SALES	03/11/2013	$265.66
			$325.76
TRACY ADAMS	OFFICEMAX CT IN#135693	03/02/2013	$129.85
	OFFICEMAX CT IN#198582	03/06/2013	$129.85
	STAPLS0113871089000001	03/19/2013	$89.26
	DMI DELL HIGHER EDUC	03/21/2013	$113.94
	OFFICEMAX CT IN#705726	03/28/2013	$400.16
			$863.06
TRISH BRYCE-JACOBS	OFFICEMAX CT IN#555994	03/26/2013	$59.15
	SOUTHERN ALUMINUM01 OF 01	03/27/2013	$372.00
			$431.15
TROY PENDER	COOK & BOARDMAN INC	02/27/2013	$92.23
	COOK & BOARDMAN INC	02/27/2013	$70.53
	ACCREDITED LOCK SUPPLY	03/05/2013	$920.87
	HUTTO ACE HARDWARE	03/11/2013	$26.72
	RADIOSHACK 00117473	03/11/2013	$74.48
	ACCREDITED LOCK SUPPLY	03/18/2013	$397.50
	EAST COOPER LOCK AND S	03/18/2013	$9.50
	EAST COOPER LOCK AND S	03/22/2013	$10.85
	JOYNER-BLACK INC	03/21/2013	$212.66
	HARBOR FREIGHT TOOLS 129	03/25/2013	$4.33
	ACCREDITED LOCK SUPPLY	03/25/2013	$298.45
			$2,118.12
WALTER VARELLA	NAPA AUTO 0031250	02/27/2013	$39.60
	OFFICE MAX	03/06/2013	$32.53
	NAPA AUTO 0031250	03/07/2013	$9.06
	NAPA AUTO 0031250	03/07/2013	$113.91
	OFFICE MAX	03/13/2013	$67.26
	OFFICE DEPOT #2233	03/14/2013	$62.92
	OREILLY AUTO 00021048	03/18/2013	$9.75
	NAPA AUTO 0031250	03/21/2013	$25.82
	WHATEVER IT TAKES TRAN	03/25/2013	$212.62

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$573.47
WENDY DENNIS	ZEFON INTERNATIONAL IN	03/02/2013	$426.27
			$426.27

Total for TRIDENT TECHNICAL COLLEGE: $161,190.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON C MARTERER	FEDEX 425024003	02/28/2013	$21.20
	FEDEX 425154605	03/02/2013	$110.81
	FEDEX 425363097	03/05/2013	$23.56
	FEDEX 425445119	03/06/2013	$19.88
	FEDEX 425644248	03/09/2013	$19.88
	FEDEX 425849655	03/12/2013	$41.27
	FEDEX 425930100	03/13/2013	$72.59
	FEDEX 116144917	03/14/2013	$77.31
	FEDEX 426018248	03/14/2013	$33.31
	FEDEX 426166419	03/17/2013	$41.13
	FEDEX 426383448	03/19/2013	$37.72
	FEDEX 426474581	03/20/2013	$261.86
	FEDEX 426710978	03/23/2013	$103.74
	FEDEX 426567458	03/22/2013	$246.60
	FEDEX 426933591	03/26/2013	$19.88
	FEDEX 427030605	03/27/2013	$19.88
			$1,150.62
AARON L BRAY	HD SUPPLY FACILITIES MTNC	03/04/2013	$1,267.34
	HD SUPPLY FACILITIES MTNC	03/05/2013	$806.85
	KIMBALL MIDWEST	03/05/2013	$335.61
	HD SUPPLY FACILITIES MTNC	03/05/2013	$205.36
	HD SUPPLY FACILITIES MTNC	03/06/2013	$863.75
	CAROLINA CHEMICAL EQUIPME	03/07/2013	$460.50
	HARRIS INTEGRATED INC	03/13/2013	$775.33
	BEACONMEDAES LLC	03/13/2013	$1,122.89
	JOHNSTONE SUPPLY OF SAVAN	03/14/2013	$134.82
	HD SUPPLY FACILITIES MTNC	03/13/2013	$327.16
	FOX APPLIANCE PARTS OF S	03/14/2013	$123.90
	CITY ELECTRIC #41	03/18/2013	$118.67
	WW GRAINGER	03/19/2013	$80.76
	KRU-KEL CO INC	03/28/2013	$666.25
			$7,289.19
ABBY C MINIHAN	SOUTHEASTERN PRINTING &	03/22/2013	$62.01
			$62.01
ABDEL-MOEZ E BAYOUMI	37SIGNALS-CHARGE.COM	02/28/2013	$20.00
	GREAT LAKES NEUROTECHNOL	03/04/2013	$1,264.41
	GREAT LAKES NEUROTECHNOL	03/06/2013	$1,264.41
	DELTA METRICS	03/18/2013	$881.26
	MID STATE MACHINING INC	03/26/2013	$1,944.00
	37SIGNALS-CHARGE.COM	03/28/2013	$20.00
	GHOST ARMOR	03/28/2013	$37.10
			$5,431.18
ABDUL TALUKDAR	TARGET 00019232	03/03/2013	$21.39
			$21.39
ABRAHAM A RODRIGUEZ	VWR INTERNATIONAL INC	03/02/2013	$53.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABRAHAM A RODRIGUEZ	WAL-MART #1183	03/02/2013	$13.34
	AMAZON MKTPLACE PMTS	03/05/2013	$19.33
	PAYPAL LABSHOPS	03/07/2013	$338.00
	AIRGAS SOUTH	03/21/2013	$144.50
	SIGMA ALDRICH US	03/22/2013	$473.08
	VWR INTERNATIONAL INC	03/23/2013	$97.66
			$1,139.47
ADDIS A KIDANE	METAL SUPERMARKETS	03/04/2013	$35.51
	MCMASTER-CARR	03/08/2013	$56.82
	LOWES #00499	03/11/2013	$108.18
	MCMASTER-CARR	03/11/2013	$57.57
	OMEGA ENGINEERING INC	03/20/2013	$130.00
	MCMASTER-CARR	03/20/2013	$132.68
	ONLINE METALS.COM	03/21/2013	$122.66
	MCMASTER-CARR	03/25/2013	$70.80
	MCMASTER-CARR	03/26/2013	$42.96
			$757.18
ADRIAN L ROBERSON	GATEWAY #1 COLA	02/28/2013	$9.30
	HAYES PIPE	03/07/2013	$80.36
	HAYES PIPE	03/15/2013	$363.79
	FORTILINE-COLUMBIA 2	03/20/2013	$37.53
	HAYES PIPE	03/21/2013	$71.16
	FORTILINE-COLUMBIA 2	03/22/2013	$79.66
	GATEWAY #1 COLA	03/26/2013	$1,108.52
	HARBOR FREIGHT TOOLS 103	03/27/2013	$16.02
	LOWES #00499	03/27/2013	$12.13
	RICHLAND INDUSTRIAL	03/28/2013	$35.15
			$1,813.62
ADRIENNE A LEWANDOWSKI	OFFICE DEPOT #1214	02/28/2013	$55.62
	ESP FARMTEK	03/01/2013	$197.34
	RAININ INSTRUMENT LLC	03/04/2013	$287.40
	VWR INTERNATIONAL INC	03/07/2013	$242.39
	SEVEN OAKS PLANT SHOP	03/07/2013	$101.60
	THE HOME DEPOT 1112	03/07/2013	$8.00
	INTEGRATED DNA TECH	03/11/2013	$31.25
	QIAGEN INC	03/11/2013	$743.54
	NEW ENGLAND BIOLABS INC	03/11/2013	$340.00
	USC WEB FEE PAYMENT	03/13/2013	$15.00
	USC WEB FEE PAYMENT	03/13/2013	$15.00
	NEW ENGLAND BIOLABS INC	03/18/2013	$340.00
	QIAGEN INC	03/19/2013	$182.23
	VWR INTERNATIONAL INC	03/21/2013	$103.17
	VWR INTERNATIONAL INC	03/21/2013	$90.80
	INTEGRATED DNA TECH	03/21/2013	$54.00
	VWR INTERNATIONAL INC	03/22/2013	$162.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE A LEWANDOWSKI	VWR INTERNATIONAL INC	03/24/2013	$601.80
	BIOTIUM INC	03/22/2013	$120.00
	NEW ENGLAND BIOLABS INC	03/22/2013	$133.00
	SAMPLEPREP	03/25/2013	$279.70
	QIAGEN INC	03/28/2013	$2,499.76
			$6,604.16
AIXA DEL VALLE	COLUMBIA FLUID SYS TECH	03/05/2013	$53.50
	MCMASTER-CARR	03/06/2013	$23.91
	MCMASTER-CARR	03/13/2013	$198.28
	MCMASTER-CARR	03/18/2013	$13.86
	MCMASTER-CARR	03/19/2013	$72.98
	NORTH COAST CALIBRATION,	03/27/2013	$325.00
	MCMASTER-CARR	03/26/2013	$32.37
	SIGMA ALDRICH US	03/28/2013	$110.20
			$830.10
ALAN W DECHO	SIGMA ALDRICH US	03/12/2013	$57.08
	FISHER SCI ATL	03/20/2013	$102.82
			$159.90
ALAN WALDMAN	QIAGEN INC	03/13/2013	$322.37
			$322.37
ALESIA M MCQUEEN	TEACHERS COLLEGE PRESS	03/06/2013	$58.40
	AMERICAN EDUCATIONAL RESE	03/06/2013	$150.00
	UNITED LASER	03/11/2013	$132.68
	STAPLS9238683973000	03/23/2013	$61.84
	POLLOCK COMPANY	03/22/2013	$64.95
			$467.87
ALEX S HUFFSTETLER	ACE HARWARE OF CAYCE	02/28/2013	$7.47
	ACE HARWARE OF CAYCE	02/28/2013	$20.98
	ACE HARWARE OF CAYCE	03/04/2013	$48.12
	BAKER DIST CO 541	03/14/2013	$90.30
	ADVANCED DOOR SYSTEMS	03/18/2013	$49.98
	ACE HARWARE OF CAYCE	03/21/2013	$8.54
	ACE HARWARE OF CAYCE	03/25/2013	$16.22
			$241.61
ALI COOK	APL APPLE ONLINE STORE	03/21/2013	$56.71
	OFFICE DEPOT #1214	03/21/2013	$106.59
			$163.30
ALICE S HOOPER	WALMART.COM 8009666546	03/28/2013	$11.02
			$11.02
ALICIA M CURTIS	STAPLES 00104042	03/14/2013	$47.49
			$47.49
ALICIA MCCOURRY	US INK & TONER INC	02/27/2013	$231.24
			$231.24

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Cardholder	Vendor Name	Purchase Date	Amount
ALINA WILSON	PAYPAL GB11563	03/05/2013	$197.00
	PAYPAL ONSALE-ECOS	03/05/2013	$26.99
	PAYPAL RACKMGEARS	03/05/2013	$39.50
	PAYPAL TIMOTHYT43	03/05/2013	$40.66
	HARBOR FREIGHT TOOLS 103	03/09/2013	$23.51
	WAL-MART #1339	03/10/2013	$71.14
	WALMART.COM 8009666546	03/12/2013	$147.63
	EASTERN SCIENTIFIC VAC	03/14/2013	$890.00
	WAL-MART #0881	03/16/2013	$3.18
	PAYPAL TEMPE TECH	03/18/2013	$191.99
			$1,631.60
ALLISON J SULLIVAN	OFFICE MAX	03/05/2013	$90.90
	VZWRLSS APOCC VISB	03/17/2013	$76.26
	OFFICE MAX	03/21/2013	$75.76
			$242.92
ALLISON K HAYS	CAMCOR INC	02/28/2013	$273.98
	MF ATHLETIC & PERFORM BE	02/28/2013	$188.15
	PARVO MEDICS	03/07/2013	$483.64
	FORMS AND SUPPLY - AOPD	03/07/2013	$59.19
			$1,004.96
ALTHEA E GIDDENS	LOWES #00433	03/16/2013	$104.69
			$104.69
ALVIN FOX	AIRGAS SOUTH	03/22/2013	$6.09
			$6.09
ALYNE E HALLMAN	MFS INC	02/28/2013	$11.99
	FORMS AND SUPPLY - AOPD	02/27/2013	$5.92
	FORMS AND SUPPLY - AOPD	02/27/2013	$22.73
	FORMS AND SUPPLY - AOPD	02/28/2013	$22.80
	FORMS AND SUPPLY - AOPD	03/01/2013	$309.40
	US INK & TONER INC	03/04/2013	$255.16
	US INK & TONER INC	03/06/2013	$348.72
	FORMS AND SUPPLY - AOPD	03/05/2013	$83.92
	FORMS AND SUPPLY - AOPD	03/05/2013	$154.11
	FORMS AND SUPPLY - AOPD	03/08/2013	$328.99
	FORMS AND SUPPLY - AOPD	03/07/2013	$515.64
	FORMS AND SUPPLY - AOPD	03/08/2013	$35.45
	FORMS AND SUPPLY - AOPD	03/08/2013	$112.48
	FORMS AND SUPPLY - AOPD	03/08/2013	$83.97
	FORMS AND SUPPLY - AOPD	03/08/2013	$310.24
	FORMS AND SUPPLY - AOPD	03/08/2013	$14.46
	UNV SO CAROLINA LAW #5470	03/12/2013	$34.96
	UT WEB TXSHOP	03/12/2013	$17.00
	FORMS AND SUPPLY - AOPD	03/14/2013	$355.31
	1800GOFEDEX 10010007	03/18/2013	$5.67
	1800GOFEDEX 10010007	03/18/2013	$24.71

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Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	03/18/2013	$19.84
	FEDEX 874724557827	03/21/2013	$46.12
	FORMS AND SUPPLY - AOPD	03/22/2013	$214.38
	Amazon.com	03/22/2013	$27.12
	Amazon.com	03/22/2013	$127.36
	AMZ Cafepress Inc.	03/22/2013	$399.55
	FORMS AND SUPPLY - AOPD	03/27/2013	$306.19
			$4,194.19
AMANDA L WILSON	FORMS AND SUPPLY - AOPD	03/08/2013	$36.20
			$36.20
AMELIA M QUINT	FORMS AND SUPPLY - AOPD	02/28/2013	$66.44
	4IMPRINT	03/01/2013	$296.03
	FORMS AND SUPPLY - AOPD	03/07/2013	$53.77
	Staples Tech Soln	03/13/2013	$261.56
	HP HOME STORE	03/18/2013	$288.89
	FORMS AND SUPPLY - AOPD	03/19/2013	$60.51
	FORMS AND SUPPLY - AOPD	03/20/2013	$83.47
	Staples Tech Soln	03/21/2013	$194.65
	DMI DELL HIGHER EDUC	03/22/2013	$681.60
	FORMS AND SUPPLY - AOPD	03/22/2013	$13.98
	FORMS AND SUPPLY - AOPD	03/27/2013	$14.82
	Staples Tech Soln	03/28/2013	$460.59
			$2,476.31
AMELIA P HOPKINS	SURVEYMONKEY.COM	03/17/2013	$299.00
			$299.00
AMOL K SINGH	MICROCHEM CORP.	03/01/2013	$431.60
	CCC RIGHTSLINK	03/04/2013	$365.00
	WAL-MART #1183	03/04/2013	$7.36
	Amazon.com	03/06/2013	$53.75
	Amazon.com	03/06/2013	$50.51
	ALFA AESAR	03/13/2013	$204.43
			$1,112.65
AMY F HENDERSON	D J WALL ST JOURNAL	03/01/2013	$99.95
	PBSMARTCONNECTIONS.COM	03/01/2013	$14.45
	B & H PHOTO-VIDEO-MO/TO	03/01/2013	$574.95
	B & H PHOTO-VIDEO.COM	03/01/2013	$166.00
	B & H PHOTO-VIDEO-MO/TO	03/08/2013	$574.95
	OFFICEMAX CT IN#276730	03/08/2013	$107.96
	FORMS AND SUPPLY - AOPD	03/19/2013	$161.32
			$1,699.58
AMY N STANLEY	WALTERBORO DO IT B	03/04/2013	$13.89
	NEELEY HEATING AND AC	03/04/2013	$525.24
	004 CENTURYLINK IVR	03/04/2013	$5.15
	FORESTRY SUPPLIERS	03/05/2013	$202.97

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Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	MEMPHIS NET & TWINE CO.	03/05/2013	$730.08
	GE HEALTHCARE	03/08/2013	$312.00
	CABELA'S PROMOTIONS INC	03/08/2013	$211.92
	STAPLS9238395540000	03/15/2013	$26.93
	Staples Tech Soln	03/15/2013	$131.54
	STAPLS9238415483000	03/15/2013	$26.18
	BUG BUSTERS INC	03/20/2013	$700.00
	WALMART.COM 8009666546	03/22/2013	$107.89
	VZWRLSS IVR VB	03/26/2013	$533.16
	BUG BUSTERS INC	03/27/2013	$400.00
			$3,926.95
AMY S UMBERGER	DOLLAR-GENERAL #6368	03/11/2013	$58.32
			$58.32
ANDRAYIER HOLMES	N.O. MORIAL CONVENTION	02/28/2013	$130.00
	SMARTSIGN	03/15/2013	$269.75
	DOLLAR-GENERAL #8950	03/14/2013	$14.18
	Amazon.com	03/20/2013	$88.00
			$501.93
ANDRE L STEVENSON	FERGUSON ENTERPRISES 1891	03/05/2013	$35.81
	FERGUSON ENTERPRISES 1891	03/15/2013	$159.50
	RICHLAND INDUSTRIAL	03/15/2013	$50.67
			$245.98
ANDREA B POUNCEY	PECKEL MUSIC CO	02/28/2013	$124.84
	PEACOCK'S MARCHING WORLD	03/08/2013	$678.04
	FORMS AND SUPPLY - AOPD	03/11/2013	$46.42
	PECKEL MUSIC CO	03/12/2013	$71.00
	PECKEL MUSIC CO	03/12/2013	$16.00
	1800GOFEDEX 10010007	03/21/2013	$100.17
	PECKEL MUSIC CO	03/26/2013	$22.95
	CVS PHARMACY #830	03/27/2013	$7.27
			$1,066.69
ANDREW B GREYTAK	WALMART.COM 8009666546	02/28/2013	$125.16
	PCI SYNTHESIS	02/28/2013	$216.00
	MCMASTER-CARR	02/27/2013	$14.41
	RADIOSHACK 00196360	03/02/2013	$23.02
	OFFICE DEPOT #2349	03/02/2013	$16.04
	THORLABS	03/05/2013	$792.20
	NEWARK US 00000109	03/05/2013	$25.29
	CHEMGLASS LIFE SCIENCES	03/07/2013	$83.00
	NEWARK US 00000109	03/08/2013	$1,763.43
			$3,058.55
ANDREW D MILLS	LOWES #00499	02/28/2013	$7.32
	SEARS.COM 9301	03/01/2013	$145.33
	CVS PHARMACY #830	03/06/2013	$17.64

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	SHUMAN OWENS SUPPLY CO	03/08/2013	$879.81
	TARGET 00013193	03/11/2013	$6.42
	LOWES #01064	03/19/2013	$303.02
	238 C-K COLUMBIA	03/19/2013	$191.06
	DOLRTREE 2912 00029124	03/19/2013	$18.19
	DOLRTREE 430 00004309	03/19/2013	$17.12
	JOANN FABRIC #1126	03/22/2013	$26.50
	RADIOSHACK 00196360	03/26/2013	$16.04
	SWORDS KNIVES AND DAGGERS	03/26/2013	$77.42
	WAL-MART #0634	03/25/2013	$61.30
	LOWES #00433	03/26/2013	$10.53
	WAL-MART #0634	03/26/2013	$30.97
	B AND L DISTRIBUTING 1	03/26/2013	$37.45
	CLEARLYARCRYLIC	03/28/2013	$58.47
	THE OFFICE PLACE, INC.	03/27/2013	$383.06
	ACE HARWARE OF CAYCE	03/28/2013	$4.49
	HANCOCK FABRICS 1444	03/28/2013	$20.50
			$2,312.64
ANDREW THOMAS	SHERWIN WILLIAMS #2076	03/05/2013	$30.48
	SHERWIN WILLIAMS #2076	03/05/2013	$24.60
	LOWES #00499	03/06/2013	$25.66
	SHERWIN WILLIAMS #2076	03/07/2013	$41.41
	ROSE TALBERT	03/07/2013	$57.21
	NSCS - COLUMBIA	03/08/2013	$4.02
	SHERWIN WILLIAMS #2076	03/11/2013	$41.99
	SHERWIN WILLIAMS #2076	03/12/2013	$31.82
	SHERWIN WILLIAMS #2076	03/14/2013	$21.39
	LOWES #00499	03/19/2013	$37.50
	SHERWIN WILLIAMS #2076	03/20/2013	$57.16
	SHERWIN WILLIAMS #2076	03/21/2013	$24.60
	SHERWIN WILLIAMS #2076	03/26/2013	$39.04
	ROSE TALBERT	03/27/2013	$71.82
	SHERWIN WILLIAMS #2076	03/27/2013	$30.16
	ROSE TALBERT	03/27/2013	$76.64
	CARQUEST 01013119	03/26/2013	$53.94
	SHERWIN WILLIAMS #2076	03/28/2013	$24.60
			$694.04
ANGEL M MIANO	HOBBY LOBBY #289	03/18/2013	$23.88
	WAL-MART #0514	03/20/2013	$27.14
	HOBBY LOBBY #289	03/19/2013	$7.68
	AMAZON MKTPLACE PMTS	03/22/2013	$32.97
			$91.67
ANGELA D ROSENBERG	MCMASTER-CARR	02/27/2013	$29.52
	FEDEX 116144369	03/14/2013	$1,816.56
	FEDEX 426052372	03/17/2013	$23.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D ROSENBERG	L2 TECHNOLOGIES	03/18/2013	$89.87
	FEDEX 116313517	03/19/2013	$388.26
	SAVILLEX CORPORATION WEB	03/22/2013	$706.17
	VWR INTERNATIONAL INC	03/23/2013	$75.93
	Amazon.com	03/25/2013	$31.03
	FEDEX 426881907	03/26/2013	$13.36
	AMAZON MKTPLACE PMTS	03/28/2013	$21.39
	FEDEX 427065214	03/28/2013	$164.95
	AMAZON MKTPLACE PMTS	03/28/2013	$210.50
			$3,570.63
ANGELA L BENSON	JOHNSON CONTROLS SP	03/05/2013	$1,756.46
	HOFFMAN & HOFFMAN	03/05/2013	$1,750.00
	LOWES #00499	03/10/2013	$18.28
	ROTO ROOTER	03/12/2013	$608.95
	1140 PERRY MANN	03/18/2013	$69.55
	1140 PERRY MANN	03/20/2013	$332.53
	SHERWIN WILLIAMS #2076	03/20/2013	$58.37
	HOFFMAN & HOFFMAN	03/22/2013	$2,164.82
	FILTERS SOUTH INC	03/27/2013	$2,415.77
			$9,174.73
ANGELA L FOULKS	OFFICE DEPOT #2349	02/28/2013	$136.93
			$136.93
ANGELA M OSBON	ULINE SHIP SUPPLIES	03/05/2013	$54.08
	WAL-MART #4487	03/06/2013	$19.13
	WAL-MART #4487	03/13/2013	$9.53
	DOLRTREE 5037 00050377	03/13/2013	$4.28
	WAL-MART #4487	03/15/2013	$72.55
	STAPLES 00108449	03/14/2013	$15.50
	SAMS MEMBERSHIP	03/18/2013	$35.00
	VTA VICTORY TEAM	03/20/2013	$107.00
	STAPLES 00108449	03/21/2013	$11.94
	WAL-MART #0514	03/27/2013	$15.95
	WAL-MART #4487	03/27/2013	$15.95
	HOBBY LOBBY #289	03/27/2013	$4.27
			$365.18
ANGELA S TAYLOR	FORMS AND SUPPLY - AOPD	03/04/2013	$278.64
	FORMS AND SUPPLY - AOPD	03/15/2013	$14.95
	FORMS AND SUPPLY - AOPD	03/25/2013	$14.26
			$307.85
ANGELA Y WRIGHT	FORMS AND SUPPLY - AOPD	02/28/2013	$22.92
	NASPA-SKIPJACK	02/28/2013	$300.00
	WAL-MART #1286	03/01/2013	$746.86
	TARGET 00019232	03/01/2013	$57.77
	FORMS AND SUPPLY - AOPD	03/01/2013	$43.29
	Amazon.com	03/06/2013	$25.49

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA Y WRIGHT	WUFOO.COM/CHARGE	03/07/2013	$29.95
	LOWES #00433	03/12/2013	$6.00
	OFFICE DEPOT #1214	03/12/2013	$54.46
	LOWES #01064	03/13/2013	$2.00
	DMI DELL HIGHER EDUC	03/14/2013	$363.78
	NACADA	03/12/2013	$65.00
	FORMS AND SUPPLY - AOPD	03/13/2013	$84.25
	VZWRLSS IVR VB	03/14/2013	$30.26
			$1,832.03
ANGELICA L NASO	AT&T 879424672 NBI	03/01/2013	$73.09
			$73.09
ANINDYA CHANDA	VWR INTERNATIONAL INC	03/06/2013	$33.94
	VWR INTERNATIONAL INC	03/06/2013	$176.18
	VWR INTERNATIONAL INC	03/06/2013	$54.00
	VWR INTERNATIONAL INC	03/06/2013	$55.26
	SIGMA ALDRICH US	03/06/2013	$35.19
	SIGMA ALDRICH US	03/06/2013	$127.56
	VWR INTERNATIONAL INC	03/08/2013	$52.73
	SIGMA ALDRICH US	03/18/2013	$135.42
	INVITROGEN 22903019	03/20/2013	$279.00
	QIAGEN INC	03/20/2013	$954.25
	WORLD PRECISION 01 OF 01	03/15/2013	$173.77
	CVS PHARMACY #830	03/20/2013	$24.39
	BIO RAD	03/25/2013	$1,310.90
			$3,412.59
ANN B TROYER	GAYLORD BROS INC	03/03/2013	$406.58
	GAYLORD BROS INC	03/09/2013	$33.09
	FORMS AND SUPPLY - AOPD	03/13/2013	$113.19
	GAYLORD BROS INC	03/21/2013	$31.04
	UNIV.PROD./LINECO INC.	03/21/2013	$229.48
	FORMS AND SUPPLY - AOPD	03/25/2013	$39.92
			$853.30
ANN G SAUERS	CAN CANONBUSSOL CBS	03/12/2013	$121.60
	MURR PRINTING	03/19/2013	$25.12
	CREATIVE PRINTING	03/22/2013	$928.44
	CTC CONSTANTCONTACT.COM	03/22/2013	$65.00
	MONTHLY MEDIA GROUP LL	03/25/2013	$735.00
			$1,875.16
ANN J HUMPHRIES	VZWRLSS IVR VB	03/22/2013	$191.53
			$191.53
ANN K DORR	CHRONICLE OF HIGHER EDU	03/14/2013	$941.36
	CHRONICLE OF HIGHER EDU	03/21/2013	$743.72
	AMER LIB ASSOC-CAREER	03/22/2013	$561.10
	CHRONICLEHI	03/22/2013	$1,206.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,452.28
ANN MARIE ALEXANDER	CVS PHARMACY #3844 Q03	02/27/2013	$4.76
	Staples Tech Soln	03/02/2013	$141.80
	OFFICEMAX CT IN#341264	03/13/2013	$148.05
	DAVID SINCLAIR AUTOMOTI	03/13/2013	$53.14
	THE BERRY COMPANY	03/13/2013	$171.00
	THOMPSON BROS EXTERMINATI	03/15/2013	$125.00
	YP FRMLY AT&T AD SOLS	03/19/2013	$379.84
			$1,023.59
ANN R CASSADY	FORMS AND SUPPLY - AOPD	02/27/2013	$94.36
	SMITH RUBBER STAMP & SEAL	02/27/2013	$55.94
	GOOGLE Devices	03/02/2013	$2,149.71
	POPULATIONA	03/05/2013	$103.00
	FEDEX 801957106507	03/05/2013	$401.65
	STAPLS9238087001000	03/07/2013	$533.93
	AMAZON MKTPLACE PMTS	03/07/2013	$20.94
	DMI DELL HIGHER EDUC	03/07/2013	$59.61
	FORMS AND SUPPLY - AOPD	03/08/2013	$87.44
	FEDEX 801957898091	03/08/2013	$223.49
	CALENDARS	03/09/2013	$23.49
	FORMS AND SUPPLY - AOPD	03/11/2013	$102.84
	FORMS AND SUPPLY - AOPD	03/11/2013	$34.28
	WWW.NEWEGG.COM	03/12/2013	$3.49
	Staples Tech Soln	03/14/2013	$77.02
	HP DIRECT-PUBLICSECTOR	03/14/2013	$191.53
	Staples Tech Soln	03/14/2013	$462.90
	FORMS AND SUPPLY - AOPD	03/14/2013	$22.70
	AMAZON MKTPLACE PMTS	03/19/2013	$100.99
	LMC LAERDAL MEDICAL	03/20/2013	$159.38
	STAYWELL - KRAMES	03/20/2013	$74.45
	BRANDERS.COM	03/20/2013	$282.16
	BRANDERS.COM	03/20/2013	$122.94
	FORMS AND SUPPLY - AOPD	03/20/2013	$149.20
	Amazon.com	03/25/2013	$320.73
	FORMS AND SUPPLY - AOPD	03/25/2013	$20.88
	ARMSTRONG MDCL IND INC	03/25/2013	$137.02
	Staples Tech Soln	03/26/2013	$51.96
			$6,068.03
ANN ROBBINS	PRINT PELICAN	03/04/2013	$843.16
	SOUTHEASTERN PRINTING &	03/22/2013	$2,461.74
			$3,304.90
ANN S GORDON	FORMS AND SUPPLY - AOPD	03/06/2013	$55.53
	FORMS AND SUPPLY - AOPD	03/07/2013	$21.14
	FORMS AND SUPPLY - AOPD	03/07/2013	$44.88
	FORMS AND SUPPLY - AOPD	03/13/2013	$17.20

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Cardholder	Vendor Name	Purchase Date	Amount
ANN S GORDON	DMI DELL HIGHER EDUC	03/21/2013	$237.52
	FORMS AND SUPPLY - AOPD	03/20/2013	$34.03
	US INK & TONER INC	03/27/2013	$50.51
			$460.81
ANNA M HARPER	BIO RAD	02/28/2013	$316.35
	JACKSON IMMUNORESEARCH LA	02/28/2013	$129.00
	BIO RAD	03/05/2013	$196.80
	LEXJET	03/07/2013	$806.99
	STAPLS3144033989000	03/07/2013	$1,033.71
	BIO RAD	03/19/2013	$179.55
	BIO RAD	03/27/2013	$362.35
	BIO RAD	03/28/2013	$585.00
	BIO RAD	03/28/2013	$30.00
			$3,639.75
ANNA REDWINE	LOWES #01064	03/08/2013	$480.43
	AYNAX.COM	03/10/2013	$9.95
	APL APPLE ONLINE STORE	03/08/2013	$2,138.93
	GENBOOK INC	03/11/2013	$39.95
	MAILCHIMP	03/11/2013	$75.00
	CTC CONSTANTCONTACT.COM	03/12/2013	$20.00
	STAPLS9238672058000	03/22/2013	$185.15
	PLUMBINGSUPPLY GROUP LLC	03/27/2013	$112.38
	AMZ Other World Comput	03/28/2013	$209.98
	WWW.NEWEGG.COM	03/28/2013	$292.98
	STAPLS9238837127000	03/28/2013	$61.96
			$3,626.71
ANNA S WEBB	LORICK OFFICE PRODUCTS	03/14/2013	$223.10
	VZWRLSS APOCC VISB	03/21/2013	$948.78
	FORMS AND SUPPLY-AOPD	03/21/2013	$1,019.61
			$2,191.49
ANNE H SMALL	IMPERIAL POOLS & PA	03/04/2013	$23.31
	WAL-MART #1030	03/19/2013	$45.36
			$68.67
ANNE M JENKINS	CROMERS P NUTS	03/19/2013	$171.20
			$171.20
ANNETTE H BEELER	WILSON AND ASSOCIATES SPO	03/04/2013	$1,700.00
	DMV INTERNET 205	03/06/2013	$6.00
	DMV INTERNET 205	03/08/2013	$6.00
	VZWRLSS IVR VB	03/09/2013	$209.63
	FORMS AND SUPPLY - AOPD	03/08/2013	$109.02
	SHERWIN WILLIAMS #2008	03/08/2013	$203.78
	PARAGON MOTOR CLUB,INC.	03/15/2013	$240.00
	SCHOOLDUDE COM	03/15/2013	$362.00
	ESAFETY SUPPLIES INC	03/19/2013	$80.54

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	WAYNE'S AUTOMOTIVE CTR	03/20/2013	$106.00
	DMV INTERNET 205	03/20/2013	$6.00
	ZEE MEDICAL 00022012	03/23/2013	$327.00
	FORMS AND SUPPLY - AOPD	03/21/2013	$11.60
	DMV INTERNET 205	03/25/2013	$6.00
	DMV INTERNET 205	03/25/2013	$6.00
	DMV INTERNET 205	03/26/2013	$6.00
	GARFIELD SIGNS & GRAPHICS	03/27/2013	$462.70
	BUGGIES UNLIMITED	03/27/2013	$279.94
			$4,128.21
ANSLEY D ROBERTS	CROSS ENGRAVING SERVIC	03/19/2013	$107.86
			$107.86
ANTHONY B MCLAWHORN	AMAZON MKTPLACE PMTS	03/06/2013	$26.49
	Amazon.com	03/06/2013	$30.36
	AMAZON MKTPLACE PMTS	03/13/2013	$32.05
	QUIKSHIP TONER INC	03/18/2013	$354.90
			$443.80
ANTHONY J CORTESE	MCMASTER-CARR	02/27/2013	$84.18
	VWR INTERNATIONAL INC	03/06/2013	$44.94
	MCMASTER-CARR	03/04/2013	$53.03
			$182.15
ANTHONY J THOMAS	LOWES #01064	03/03/2013	$27.26
	ROSE TALBERT	03/02/2013	$14.87
	LOWES #01064	03/01/2013	$143.99
	LOWES #01064	03/05/2013	$19.10
	MIDLAND GLASS LLC	03/06/2013	$100.00
	LOWES #01064	03/07/2013	$10.49
	SHUMAN OWENS SUPPLY CO	03/07/2013	$10.14
	RICHLAND INDUSTRIAL	03/14/2013	$13.11
	LOWES #01064	03/21/2013	$61.79
	RICHLAND INDUSTRIAL	03/22/2013	$24.27
			$425.02
ANTHONY N STILLSON	1140 PERRY MANN	03/05/2013	$14.38
	1140 PERRY MANN	03/05/2013	$92.65
	WW GRAINGER	03/05/2013	$34.60
	ACE HARWARE OF CAYCE	03/06/2013	$19.13
	RADIOSHACK 00196279	03/06/2013	$32.09
	WW GRAINGER	03/07/2013	$226.83
	WW GRAINGER	03/11/2013	$61.52
	1140 PERRY MANN	03/15/2013	$79.93
	RICHLAND INDUSTRIAL	03/15/2013	$39.06
	1140 PERRY MANN	03/18/2013	$67.22
	1140 PERRY MANN	03/20/2013	$2.66
	1140 PERRY MANN	03/21/2013	$128.82
	1140 PERRY MANN	03/25/2013	$19.76

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY N STILLSON	LOWES #00499	03/26/2013	$401.91
	1140 PERRY MANN	03/27/2013	$20.97
			$1,241.53
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	03/05/2013	$12.21
	SHOP.MTS.COM	03/13/2013	$2,315.00
	MSC	03/16/2013	$457.89
	WEBEX WEBEX.COM	03/18/2013	$49.00
			$2,834.10
ANTHONY WADE MOTLEY	1140 PERRY MANN	03/01/2013	$13.31
	ELECTRIC CONTROL & SUPPLY	02/28/2013	$66.34
	EYEWASH DIRECT	03/01/2013	$317.05
	1140 PERRY MANN	03/01/2013	$10.82
	1140 PERRY MANN	03/11/2013	$159.86
	LOWES #00499	03/12/2013	$27.80
	CITY ELECTRIC REPAIR INC	03/12/2013	$18.86
	CAPITAL SUPPLY OF COLUMBI	03/18/2013	$10.38
	1140 PERRY MANN	03/20/2013	$10.04
	1140 PERRY MANN	03/21/2013	$18.03
	RICHLAND INDUSTRIAL	03/21/2013	$8.47
			$660.96
ANTWON L COLEMAN	STAPLES 00103911	03/06/2013	$322.37
	PURE WATER SOLUTIONS	03/20/2013	$2,325.00
			$2,647.37
APRIL C SOUTH	BI-LO 282	03/03/2013	$102.01
	LOWES #00499	03/03/2013	$10.66
	CAROLINA BIOLOGICAL SPLY	03/04/2013	$48.96
	FOOD LION #0343	03/05/2013	$12.83
	WAL-MART #1183	03/06/2013	$5.36
	BI-LO 723	03/17/2013	$116.71
	WHRLDPLNT STAR LAMP	03/18/2013	$33.55
	VWR INTERNATIONAL INC	03/20/2013	$174.04
	TOPSMAGIC.COM	03/18/2013	$29.71
	ACE HARWARE OF CAYCE	03/24/2013	$59.86
			$593.69
ARCHIE D SIGHTLER III	ELECTRIC CONTROL & SUPPLY	02/27/2013	$170.13
	1140 PERRY MANN	02/28/2013	$318.43
	1140 PERRY MANN	02/28/2013	$318.43
	1140 PERRY MANN	03/01/2013	$1,101.24
	1140 PERRY MANN	03/01/2013	$271.99
	1140 PERRY MANN	03/05/2013	$21.35
	1140 PERRY MANN	03/06/2013	$150.40
	RICHLAND INDUSTRIAL	03/13/2013	$45.45
	1140 PERRY MANN	03/13/2013	$109.14
	SHEALY ELECT 803-227-0599	03/15/2013	$222.03
	SHEALY ELECT 803-227-0599	03/15/2013	$1,256.77

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Cardholder	Vendor Name	Purchase Date	Amount
ARCHIE D SIGHTLER III	1140 PERRY MANN	03/18/2013	$298.96
	1140 PERRY MANN	03/20/2013	$148.30
			$4,432.62
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	03/06/2013	$82.68
	FORMS AND SUPPLY - AOPD	03/14/2013	$78.60
	FORMS AND SUPPLY - AOPD	03/14/2013	$286.23
	FORMS AND SUPPLY - AOPD	03/22/2013	$16.56
	OFFICEMAX CT IN#553322	03/25/2013	$19.46
	OFFICEMAX CT IN#369406	03/26/2013	$36.10
			$519.63
ARLENE DIPIETRO	TARGET 00013102	03/01/2013	$16.45
	WAL-MART #0514	03/03/2013	$34.78
	STAPLES 00108449	03/12/2013	$11.74
	RYDIN DECAL- MOTO	03/20/2013	$2,114.33
	STAPLES 00108449	03/21/2013	$21.39
	DMI DELL BUS ONLINE	03/27/2013	$225.71
	STAPLES 00108449	03/27/2013	$35.28
			$2,459.68
ARLENE R MARTURANO	LOWES #00433	03/18/2013	$181.41
	WOODLEYS GARDEN CENTER	03/21/2013	$203.92
	COOPERS NURSERY	03/27/2013	$301.69
	LOWES #00433	03/28/2013	$416.99
			$1,104.01
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	02/28/2013	$62.94
	MCMASTER-CARR	03/01/2013	$16.20
	GILLWARE DATA SERVICES	02/28/2013	$171.00
	METAL SUPERMARKETS	03/12/2013	$145.65
	CHARLESTON ALUMINUM	03/14/2013	$396.44
	MCMASTER-CARR	03/14/2013	$38.11
	INTERSTATE PLASTICS	03/18/2013	$437.93
	HARBOR FREIGHT TOOLS 103	03/19/2013	$103.75
	AIRGAS SOUTH	03/20/2013	$21.32
	METAL SUPERMARKETS	03/22/2013	$141.35
	SHUMAN OWENS SUPPLY CO	03/22/2013	$8.54
	MCMASTER-CARR	03/21/2013	$71.53
	MCMASTER-CARR	03/25/2013	$128.01
	DUNIWAY STOCKROOM CORP	03/27/2013	$36.92
	PIEDMONT PLASTICS CL	03/27/2013	$175.48
	MCMASTER-CARR	03/27/2013	$11.54
			$1,966.71
ARTIE W LUCAS	SOUTHEASTERN CONCRETE PRO	03/04/2013	$60.97
			$60.97
ASHLEY A SAPP	ACADEMIC SUPPLIER OFFICE	02/28/2013	$221.00
	ACADEMIC SUPPLIER OFFICE	03/01/2013	$481.42

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY A SAPP	ACADEMIC SUPPLIER OFFICE	03/05/2013	$87.46
	STAPLS9238031991000	03/06/2013	$53.44
	DESIGNS FOR VISION,INC.	03/08/2013	$1,460.55
	WKH LIPPINCOTT WMS/WIL	03/20/2013	$960.96
			$3,264.83
ASHOK CHAUHAN	NEW ENGLAND BIOLABS INC	03/19/2013	$187.00
	INVITROGEN 22896036	03/20/2013	$56.58
	AIRGAS SOUTH	03/22/2013	$6.09
			$249.67
ATTIE T HOOKS	FORMS AND SUPPLY - AOPD	03/14/2013	$43.00
			$43.00
AUDREY E JONES	AMAZON MKTPLACE PMTS	03/01/2013	$5.00
	WORLDMARKET.COM	03/02/2013	$19.73
	FORMS AND SUPPLY - AOPD	02/28/2013	$26.00
	FORMS AND SUPPLY - AOPD	02/28/2013	$10.10
	FRESH THE MOVIE.COM	03/04/2013	$108.00
	Amazon.com	03/06/2013	$11.59
	CREATIVE BRAINS	03/05/2013	$25.96
	USA LANDLORD	03/05/2013	$59.00
	ACE HARWARE OF CAYCE	03/06/2013	$6.39
	FACTORY DIRECT CRAFT	03/05/2013	$23.55
	WW GRAINGER	03/05/2013	$59.58
	AMAZON MKTPLACE PMTS	03/06/2013	$94.48
	LOWES #01064	03/07/2013	$74.86
	YOGA ACCESORIES	03/16/2013	$80.31
	YOGA ACCESORIES	03/27/2013	$43.98
			$648.53
AUDREY L CHURCH	ACUSHNET COMPANY	03/07/2013	$403.00
	TARGET 00012989	03/23/2013	$29.60
	EDWIN WATTS GOLF #69	03/23/2013	$215.11
			$647.71
AUDREY S DUKE	PFEIFFER VACUUM INC	02/28/2013	$131.05
	SIGMA ALDRICH US	03/01/2013	$36.74
	W L SCHOONOVER, INC.	03/01/2013	$305.50
	ESPI	03/06/2013	$226.28
	COLUMBIA FLUID SYS TECH	03/15/2013	$14.23
	MDC VACUUM PRODUCTS	03/19/2013	$29.33
	LOWES #00499	03/18/2013	$8.43
	MDC VACUUM PRODUCTS	03/19/2013	$52.68
	MCMASTER-CARR	03/18/2013	$151.23
	THERMO SHIELD	03/20/2013	$49.16
	CAPITOL VACUUM	03/18/2013	$19.88
	KURT J. LESKER COMPANY	03/21/2013	$308.12
	THERMO SHIELD	03/28/2013	$72.83
	MASS-VAC INC	03/28/2013	$91.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY S DUKE	ESPI	03/28/2013	$443.53
			$1,940.05
AUGUSTA H SCHNEIDER	Amazon.com	03/03/2013	$95.52
	ACE GLASS CO	03/04/2013	$394.84
	SHRED WITH US	03/06/2013	$35.00
	FORMS AND SUPPLY - AOPD	03/13/2013	$659.84
	FORMS AND SUPPLY - AOPD	03/15/2013	$203.54
	FORMS AND SUPPLY - AOPD	03/15/2013	$0.82
	FORMS AND SUPPLY - AOPD	03/27/2013	$21.09
			$1,410.65
B M RAHMAN	Amazon.com	03/14/2013	$393.29
	AIRGAS SOUTH	03/26/2013	$23.89
			$417.18
BARBARA A PELFREY	WSC Windstream Pmt&Fee	03/19/2013	$34.95
			$34.95
BARBARA C WALDMAN	VWR INTERNATIONAL INC	03/15/2013	$107.46
	FISHER SCI CHI	03/26/2013	$21.70
	VWR INTERNATIONAL INC	03/29/2013	$39.58
			$168.74
BARBARA CHASTAIN	OFFICEMAX CT IN#218388	03/06/2013	$72.36
			$72.36
BARBARA D MCHUGH	Amazon.com	03/06/2013	$69.99
	Amazon.com	03/06/2013	$69.99
	Amazon.com	03/06/2013	$69.99
	Amazon.com	03/06/2013	$69.99
	Amazon.com	03/07/2013	$69.99
			$349.95
BARBARA H BARNES	Amazon.com	03/03/2013	$27.95
	QUESTIONPRO.COM	03/12/2013	$15.00
	STATACORP LP	03/18/2013	$165.00
	AMAZON MKTPLACE PMTS	03/23/2013	$57.98
	MMJBUSINESSDAILY.COM	03/21/2013	$86.00
	AMAZON MKTPLACE PMTS	03/23/2013	$20.98
	AMAZON MKTPLACE PMTS	03/22/2013	$22.98
	Amazon.com	03/28/2013	$88.27
			$484.16
BARBARA H LUBEROFF	FRANKLINCOVEYPRODUCTS	02/28/2013	$32.28
	FORMS AND SUPPLY - AOPD	03/01/2013	$54.78
	FORMS AND SUPPLY - AOPD	03/01/2013	$35.13
	FORMS AND SUPPLY - AOPD	02/28/2013	$61.43
	SHOPLET.COM	03/04/2013	$94.33
	FORMS AND SUPPLY - AOPD	03/05/2013	$104.73
	FORMS AND SUPPLY - AOPD	03/06/2013	$32.10
	FORMS AND SUPPLY - AOPD	03/06/2013	$62.17

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	SCHOOL OUTFITTERS	03/06/2013	$68.54
	FORMS AND SUPPLY - AOPD	03/06/2013	$120.06
	FORMS AND SUPPLY - AOPD	03/07/2013	$31.94
	SHOPLET.COM	03/08/2013	$54.52
	FORMS AND SUPPLY - AOPD	03/08/2013	$178.09
	FORMS AND SUPPLY - AOPD	03/07/2013	$23.10
	FORMS AND SUPPLY - AOPD	03/11/2013	$55.73
	FORMS AND SUPPLY - AOPD	03/12/2013	$177.34
	LORICK OFFICE PRODUCTS	03/14/2013	$163.60
	FORMS AND SUPPLY - AOPD	03/13/2013	$46.20
	SHOPLET.COM	03/13/2013	$63.08
	FORMS AND SUPPLY - AOPD	03/13/2013	$57.75
	FORMS AND SUPPLY - AOPD	03/15/2013	$27.09
	FORMS AND SUPPLY - AOPD	03/15/2013	$160.06
	FORMS AND SUPPLY - AOPD	03/14/2013	$49.25
	FORMS AND SUPPLY - AOPD	03/18/2013	$42.06
	FORMS AND SUPPLY - AOPD	03/18/2013	$21.68
	MAGNATAG	03/15/2013	$101.90
	FORMS AND SUPPLY - AOPD	03/19/2013	$30.86
	FORMS AND SUPPLY - AOPD	03/20/2013	$39.45
	FORMS AND SUPPLY - AOPD	03/20/2013	$718.04
	FORMS AND SUPPLY - AOPD	03/22/2013	$32.19
	SPORTS FLAGS AND PRODU	03/22/2013	$35.45
	FORMS AND SUPPLY - AOPD	03/21/2013	$26.12
	FORMS AND SUPPLY - AOPD	03/21/2013	$32.96
	FORMS AND SUPPLY - AOPD	03/22/2013	$204.28
	CASAD COMPANY	03/25/2013	$234.66
	FORMS AND SUPPLY - AOPD	03/25/2013	$31.34
	Amazon.com	03/27/2013	$55.54
	FORMS AND SUPPLY - AOPD	03/26/2013	$114.74
	MORLEY ATHLETIC SUPPLY CO	03/27/2013	$61.85
	LORICK OFFICE PRODUCTS	03/27/2013	$29.69
	FORMS AND SUPPLY - AOPD	03/27/2013	$1.87
			$3,567.98
BARBARA J TANDON	FORMS AND SUPPLY - AOPD	02/27/2013	$163.70
	FORMS AND SUPPLY - AOPD	03/19/2013	$328.44
	Staples Tech Soln	03/27/2013	$278.35
			$770.49
BARBARA J ULRICH	COMPUTING RESEARCH ASSOCI	02/28/2013	$912.00
	AMAZON MKTPLACE PMTS	03/01/2013	$28.98
	Amazon.com	03/01/2013	$145.84
	T-MOBILE RECURRING PMT	03/04/2013	$47.99
	DMI DELL HIGHER EDUC	03/06/2013	$21.34
	DMI DELL HIGHER EDUC	03/06/2013	$231.39
	Amazon.com	03/05/2013	$1,423.95
	WWW.NEWEGG.COM	03/06/2013	$89.99

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J ULRICH	AMAZON MKTPLACE PMTS	03/07/2013	$14.74
	AMAZON MKTPLACE PMTS	03/07/2013	$38.70
	Amazon.com	03/07/2013	$112.14
	DRI WWW.ELEMENT5.INFO	03/08/2013	$10.01
	AMAZON MKTPLACE PMTS	03/09/2013	$49.98
	FORMS AND SUPPLY - AOPD	03/08/2013	$13.60
	WWW.NEWEGG.COM	03/11/2013	$477.55
	AMAZON MKTPLACE PMTS	03/14/2013	$13.88
	AMAZON MKTPLACE PMTS	03/15/2013	$11.61
	LENOVO GROUP	03/15/2013	$1,646.72
	WWW.NEWEGG.COM	03/19/2013	$33.99
			$5,324.40
BARBARA L DELANEY	FEDEX 898688831831	02/28/2013	$28.31
	FEDEX 425633253	03/09/2013	$16.02
	FEDEX 116039447	03/12/2013	$36.96
	OFFICE DEPOT #2127	03/19/2013	$57.15
			$138.44
BARBARA W SMITH	MIGHTY DOLLAR--30	03/12/2013	$20.14
	PARTY CITY #198	03/12/2013	$15.94
	SOUTHEASTERN PRINTING &	03/11/2013	$52.47
			$88.55
BARRY E STARNES	WW GRAINGER	02/28/2013	$225.00
	BEARING DIST - COLUMBIA	02/28/2013	$29.49
	LOWES #00499	03/07/2013	$75.51
	LOWES #01064	03/07/2013	$358.62
	GENE LOVE PLUMBING AIR &	03/08/2013	$152.00
	GENE LOVE PLUMBING AIR &	03/08/2013	$373.00
	LOWES #00499	03/14/2013	$359.57
	ACE HARWARE OF CAYCE	03/15/2013	$26.93
	KEY SHOP	03/15/2013	$28.89
	HOLLMAN INC	03/18/2013	$152.40
	1140 PERRY MANN	03/19/2013	$64.53
	LOWES #01064	03/20/2013	$234.26
	CYPERCEPTIONS INC	03/20/2013	$787.83
	FASTENAL COMPANY01	03/22/2013	$74.57
	INTERSTATE ALL BATTERY	03/22/2013	$109.09
	UNITED REFRIG BR #U2	03/22/2013	$177.65
			$3,229.34
BARRY WHITFIELD	SHERWIN WILLIAMS #2324	03/07/2013	$117.36
	LOWES #02595	03/26/2013	$70.86
	SHERWIN WILLIAMS #2324	03/28/2013	$158.87
			$347.09
BELINDA C ROUSE	HONORSGRADU8018508180	03/12/2013	$104.00
	FORMS AND SUPPLY - AOPD	03/20/2013	$88.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$192.60
BELINDA K GRAVEL	CLEMSON UNIVERSITY	03/05/2013	$295.00
			$295.00
BELINDA P IRBY	FORMS AND SUPPLY - AOPD	03/04/2013	$10.80
	VZWRLSS APOCC VISB	03/17/2013	$42.59
	POLLOCK COMPANY	03/25/2013	$148.95
			$202.34
BENJAMIN D GALLOWAY	COLUMBIA FLUID SYS TECH	03/15/2013	$16.17
	CONTROL EQUIPMENT CO	03/27/2013	$109.70
			$125.87
BENJAMIN D WILLIAMS	SMITH TURF & IRRAGTION	03/01/2013	$976.58
	SOUTHERN MULCH BS	02/28/2013	$79.50
	NODINE SMALL ENGINE REPAI	03/12/2013	$123.37
	BURNETT ATHLETICS INC	03/12/2013	$379.48
	JOHN DEERE LANDSCAPES775	03/18/2013	$540.00
	MACK FULBRIGHT DIST INC	03/27/2013	$90.02
	JOHN DEERE LANDSCAPES775	03/27/2013	$104.20
			$2,293.15
BENJAMIN F SINGLETON	FEDEX 794858926531	03/02/2013	$40.36
	FEDEX 794860907374	03/02/2013	$27.90
	FEDEX 514762872329	03/06/2013	$175.26
	FEDEX 794836957180	03/06/2013	$51.37
	FEDEX 794881487078	03/07/2013	$38.85
	FEDEX 794893225972	03/08/2013	$12.08
	BEST BUY 00002709	03/10/2013	$157.26
	HOLLINGER METAL EDGE INC	03/11/2013	$1,070.47
	PRINTFILE COM	03/12/2013	$34.55
	FEDEX 799245968658	03/13/2013	$37.17
	THE REMBERT COMPANY	03/13/2013	$935.44
	FEDEX 799268155360	03/17/2013	$10.72
	THE BOSTON CONNECT	03/15/2013	$1,100.00
	FEDEX 799296150806	03/20/2013	$66.94
	FEDEX 876712766940	03/20/2013	$41.09
	THE REMBERT COMPANY	03/21/2013	$278.20
	DIAMOND CONTAINER CORP	03/19/2013	$40.00
			$4,117.66
BENJAMIN S URBATES	FERGUSON ENTERPRISES 1891	03/05/2013	$1,223.63
	JA SEXAUER	03/04/2013	$978.84
	GATEWAY #1 COLA	03/05/2013	$299.70
	FERGUSON ENTERPRISES 1891	03/07/2013	$1,621.79
	GATEWAY #1 COLA	03/08/2013	$23.58
	FERGUSON ENTERPRISES 1891	03/12/2013	$265.19
	GATEWAY #1 COLA	03/12/2013	$1,016.50
	RICHLAND INDUSTRIAL	03/13/2013	$47.07

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	PARTMASTER	03/13/2013	$211.15
	GATEWAY #1 COLA	03/13/2013	$31.21
	PARTMASTER	03/14/2013	$131.76
	FERGUSON ENTERPRISES 1891	03/15/2013	$130.94
	HAYES PIPE	03/15/2013	$216.89
	RICHLAND INDUSTRIAL	03/25/2013	$53.36
	HEAT TRANSFER SALES	03/26/2013	$337.05
	MERRITT PLUMBING & HEATIN	03/26/2013	$1,325.00
			$7,913.66
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	02/27/2013	$284.62
	FISHER SCI CHI	03/01/2013	$1,179.65
	LOWES #01064	03/07/2013	$6.29
	FISHER SCI CHI	03/13/2013	$31.35
	MIDLANDS X RAY SALES	03/14/2013	$95.00
			$1,596.91
BETH A KRIZEK	GEORGE'S FEED SEED & S	03/02/2013	$35.00
	SEVEN OAKS PLANT SHOP	03/01/2013	$81.28
	SIGMA ALDRICH US	03/05/2013	$284.35
	FISHER SCI ATL	03/06/2013	$216.18
	QIAGEN INC	03/07/2013	$393.50
	INVITROGEN 22865565	03/08/2013	$226.00
	TARGET 00019232	03/10/2013	$17.72
	PHYTOTECHNOLOGY LABORATO	03/11/2013	$70.58
	FISHER SCI ATL	03/16/2013	$39.00
	FISHER SCI ATL	03/20/2013	$24.90
	VWR INTERNATIONAL INC	03/27/2013	$597.60
			$1,986.11
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	03/14/2013	$101.56
	GRAPHICSLAND INC	03/23/2013	$347.29
	FORMS AND SUPPLY - AOPD	03/21/2013	$72.45
	FORMS AND SUPPLY - AOPD	03/25/2013	$178.00
			$699.30
BEVERLY J EDWARDS	GENBOOK INC	03/02/2013	$14.95
	GENBOOK INC	03/02/2013	$14.95
			$29.90
BHARAT KUMAR	FISHER SCI ATL	02/28/2013	$214.86
	SIGMA ALDRICH US	03/11/2013	$51.08
	FISHER SCI ATL	03/12/2013	$91.46
	FEDEXOFFICE 00015024	03/23/2013	$131.61
			$489.01
BIHTER PADAK	Amazon.com	03/04/2013	$49.94
			$49.94
BILLIE G MURPHY	CAROLINA SCREENPRINT	02/27/2013	$15.00
	AUGUSTA JANITORIAL SUPPLI	03/01/2013	$111.75

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Cardholder	Vendor Name	Purchase Date	Amount
BILLIE G MURPHY	AUGUSTA JANITORIAL SUPPLI	03/01/2013	$407.00
	AUGUSTA JANITORIAL SUPPLI	03/01/2013	$67.00
	AUGUSTA JANITORIAL SUPPLI	03/01/2013	$147.43
	AUGUSTA JANITORIAL SUPPLI	03/01/2013	$20.25
	FORMS AND SUPPLY - AOPD	03/15/2013	$155.44
	AUGUSTA JANITORIAL SUPPLI	03/21/2013	$257.45
	AUGUSTA JANITORIAL SUPPLI	03/21/2013	$88.93
	CAROLINA SCREENPRINT	03/21/2013	$110.00
	FORMS AND SUPPLY - AOPD	03/25/2013	$131.38
	FORMS AND SUPPLY - AOPD	03/26/2013	$46.11
			$1,557.74
BIN LIN	DELL SALES & SERVICE	03/06/2013	$1,303.90
	Amazon.com	03/11/2013	$53.63
	AMAZON MKTPLACE PMTS	03/12/2013	$69.99
	LENOVO GROUP	03/19/2013	$26.74
	FEDEX 795771905821	03/28/2013	$29.90
	FEDEX 795771904906	03/28/2013	$33.28
			$1,517.44
BIN ZHANG	OFFICE DEPOT #2349	02/27/2013	$37.44
			$37.44
BLAINE D GRIFFEN	SIGMA ALDRICH US	03/07/2013	$61.25
	WAL-MART #4440	03/15/2013	$15.22
	Amazon.com	03/18/2013	$49.44
	Amazon.com	03/20/2013	$31.46
	VERIZON WRLS MYACCT VE	03/20/2013	$137.66
			$295.03
BLANCHE HOLLIDAY	AWARD SPECIALTIES AND	03/14/2013	$125.73
			$125.73
BONNIE A HARGROVE	AMAZON MKTPLACE PMTS	03/01/2013	$39.92
	MURR PRINTING	03/01/2013	$58.09
	STAPLES 00108696	02/28/2013	$88.03
	AMAZON MKTPLACE PMTS	03/01/2013	$70.55
	STK SHUTTERSTOCK.COM	03/01/2013	$49.00
	FELVER DESIGN SIGN STUDIO	03/04/2013	$200.00
	LOWES #01521	03/05/2013	$77.34
	LOWES #01521	03/06/2013	$50.53
	AC HARVEY	03/12/2013	$931.48
	AC HARVEY	03/12/2013	$251.22
	CENTER STAGE SOFTWARE	03/13/2013	$75.16
	FELVER DESIGN SIGN STUDIO	03/13/2013	$386.90
	MURR PRINTING	03/15/2013	$266.06
	KMART 7160	03/14/2013	$29.39
	GRAYCO - LADYS ISLAND	03/15/2013	$13.33
	STAPLES 00108696	03/14/2013	$64.60
	MARY JO'S CLOTH STORE	03/15/2013	$314.51

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE A HARGROVE	SAMUEL FRENCH INC.	03/16/2013	$17.19
	HOT WIRE FOAM FACTORY	03/20/2013	$48.20
	CTC CONSTANTCONTACT.COM	03/23/2013	$50.00
	FELVER DESIGN SIGN STUDIO	03/22/2013	$250.00
	PLAYSCRIPTS INC	03/21/2013	$13.89
	LOW COUNTRY WEEKLY	03/25/2013	$220.00
	Rakuten.com Buy.com	03/26/2013	$36.80
	AMAZON MKTPLACE PMTS	03/26/2013	$9.94
	CSC ANYTIMECOSTUMES	03/27/2013	$32.96
	TECHNICOLOR CINEMA DIS	03/25/2013	$59.62
	MURR PRINTING	03/25/2013	$41.34
	AMAZON MKTPLACE PMTS	03/26/2013	$17.83
	NEW SOUTH SHIRTS LLC	03/27/2013	$243.80
	AMAZON MKTPLACE PMTS	03/28/2013	$5.05
			$4,012.73
BONNIE G BROCK	CINEMAGUILD.COM	03/04/2013	$308.00
	LEE BROS BOILED PEANUTS C	03/06/2013	$46.61
	PAYPAL GRAPHICFRON	03/19/2013	$43.82
	INFOBASE LEARNING	03/14/2013	$513.34
	PAYPAL GRAPHICFRON	03/19/2013	$43.82
	SCHOOL MEDIA ASSOCIATES	03/19/2013	$347.83
			$1,303.42
BONNIE J BARTE	OFFICE DEPOT #2349	03/20/2013	$73.65
	DMI DELL HIGHER EDUC	03/27/2013	$634.07
			$707.72
BRADLEY D REINHART	FISHER SCI ATL	02/28/2013	$21.18
	FISHER SCI CHI	02/28/2013	$50.35
	THE AQUARIUM	03/01/2013	$60.85
	BUEHLER LTD	03/05/2013	$1,888.14
	CAROLINA BIOLOGICAL SPLY	03/05/2013	$141.84
	BECKMAN COULTER	03/08/2013	$321.22
	FISHER SCI ATL	03/12/2013	$79.23
	CAROLINA BIOLOGICAL SPLY	03/11/2013	$137.40
	GENESEE SCIENTIFIC CORP	03/11/2013	$72.15
	FISHER SCI ATL	03/13/2013	$160.06
	FISHER SCI ATL	03/13/2013	$126.88
	SIGMA ALDRICH US	03/18/2013	$146.97
	MCMASTER-CARR	03/19/2013	$287.50
	VWR INTERNATIONAL INC	03/21/2013	$59.20
	ANC Ancestry.com	03/24/2013	$22.95
	ANC Ancestry.com	03/24/2013	$22.95
	THE AQUARIUM	03/22/2013	$86.70
			$3,685.57
BRANDON AIKEN	J&J SUPPLY, INC.	03/05/2013	$297.00
			$297.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON K APPLEGATE	SPRINT WIRELESS	03/13/2013	$67.37
	FEDEX 899262924952	03/17/2013	$38.31
	APL APPLE ONLINE STORE	03/20/2013	$1,968.00
			$2,073.68
BRANDY M DASHNAW	AMERICAN COLLEGE OF SP	03/19/2013	$265.00
			$265.00
BRANKO N POPOV	VWR INTERNATIONAL INC	03/01/2013	$120.61
	PRAXAIR DIST-ACCUPAY	03/04/2013	$378.92
	PRAXAIR DIST-ACCUPAY	03/11/2013	$292.68
	PRAXAIR DIST-ACCUPAY	03/19/2013	$258.06
	PRAXAIR DIST-ACCUPAY	03/19/2013	$361.92
	AIRGAS SOUTH	03/21/2013	$36.25
			$1,448.44
BRENDA B BROWN	FORMS AND SUPPLY - AOPD	03/06/2013	$1,228.14
	FORMS AND SUPPLY - AOPD	03/06/2013	$93.60
	DMI DELL HIGHER EDUC	03/08/2013	$2,305.15
	SMITH RUBBER STAMP & SEAL	03/07/2013	$52.97
	WWW.LOGMEIN.COM	03/15/2013	$900.00
	KMART 4141	03/14/2013	$70.00
	FORMS AND SUPPLY - AOPD	03/19/2013	$14.17
	FORMS AND SUPPLY - AOPD	03/20/2013	$74.47
			$4,738.50
BRENDA F SMITH	XEROX SUPPLY TEXAS	02/28/2013	$248.00
	FORMS AND SUPPLY - AOPD	03/04/2013	$33.80
	FORMS AND SUPPLY - AOPD	03/06/2013	$42.48
	FORMS AND SUPPLY - AOPD	03/07/2013	$192.96
	FORMS AND SUPPLY - AOPD	03/11/2013	$29.75
	ACADEMIC SUPPLIER OFFICE	03/12/2013	$258.44
			$805.43
BRENDA HIGHTOWER	WALMART.COM 8009666546	02/28/2013	$243.49
	PRIESTER'S SMALL ENGINE	03/12/2013	$57.77
	RADIOSHACK DEA00013664	03/12/2013	$112.84
	ADAMS NURSEY & LAN	03/14/2013	$600.00
	NEELEY APPLIANCE	03/14/2013	$603.72
	TRACTOR SUPPLY CO #1628	03/20/2013	$213.99
	CORBETTS BUILDING	03/20/2013	$53.50
	FAMILY DOLLAR #1366	03/27/2013	$8.64
	LOWES #00559	03/27/2013	$1,016.76
			$2,910.71
BRENDA SELLARS	VWR INTERNATIONAL INC	03/01/2013	$82.00
	TCI AMERICA	02/28/2013	$319.30
	FISHER SCI ATL	02/28/2013	$889.38
	SIGMA ALDRICH US	02/28/2013	$1,074.06
	AMAZON MKTPLACE PMTS	02/28/2013	$2.04

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	FEDEX 424979341	02/28/2013	$42.76
	SEALEVEL SYSTEMS INTERNET	02/28/2013	$191.39
	USA SCIENTIFIC, INC.	02/27/2013	$42.25
	ENAMINE LTD	02/28/2013	$127.00
	CHEMIMPEX	02/19/2013	$351.63
	VWR INTERNATIONAL INC	03/01/2013	$648.26
	FORMS AND SUPPLY - AOPD	02/27/2013	$85.38
	APPLIED BIOLOGICAL MATERI	03/01/2013	$490.00
	US LASER	03/01/2013	$95.00
	METROFAX INC	03/02/2013	$23.57
	USA MOBILITY WIRELE	03/01/2013	$69.19
	USA SCIENTIFIC, INC.	02/28/2013	$117.65
	SHRED WITH US	03/01/2013	$75.00
	QIAGEN INC	03/01/2013	$125.67
	ADDGENE INC	03/01/2013	$150.00
	AMAZON MKTPLACE PMTS	03/01/2013	$65.74
	AMAZON MKTPLACE PMTS	03/02/2013	$2.97
	VWR INTERNATIONAL INC	03/02/2013	$1,294.10
	CAYMAN CHEMICAL CO. INC	03/01/2013	$225.00
	DMI DELL HIGHER EDUC	03/01/2013	$133.49
	CAYMAN CHEMICAL CO. INC	03/01/2013	$52.00
	CHEMIMPEX	02/26/2013	$54.29
	ACTIVE MOTIF INC.	03/04/2013	$325.00
	BECTON DICKINSON	03/05/2013	$240.00
	BECTON DICKINSON	03/05/2013	$240.00
	DIAGENODE INC.	03/05/2013	$352.47
	AT&T DATA	03/05/2013	$14.99
	FEDEX 425395146	03/06/2013	$93.78
	SIGMA ALDRICH US	03/06/2013	$1,090.61
	PERKIN ELMER, LLC	03/06/2013	$810.00
	DMI DELL HIGHER EDUC	03/08/2013	$181.96
	DMI DELL HIGHER EDUC	03/07/2013	$142.38
	SIGMA ALDRICH US	03/07/2013	$171.99
	FISHER SCI ATL	03/07/2013	$455.75
	ZYMO RESEARCH	03/07/2013	$118.40
	VWR INTERNATIONAL INC	03/08/2013	$196.58
	VWR INTERNATIONAL INC	03/08/2013	$98.29
	VWR INTERNATIONAL INC	03/08/2013	$165.90
	VWR INTERNATIONAL INC	03/08/2013	$89.96
	BPSBIOSCIEN	03/07/2013	$1,860.00
	VWR INTERNATIONAL INC	03/08/2013	$417.78
	DMI DELL HIGHER EDUC	03/07/2013	$295.99
	VWR INTERNATIONAL INC	03/08/2013	$258.56
	DMI DELL HIGHER EDUC	03/08/2013	$312.01
	OFFICE DEPOT #1214	03/08/2013	$78.28
	FISHER SCI ATL	03/09/2013	$2,004.20

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	JACKSON IMMUNORESEARCH LA	03/08/2013	$129.00
	SIGMA ALDRICH US	03/08/2013	$139.62
	USA SCIENTIFIC, INC.	03/07/2013	$145.53
	ADDGENE INC	03/08/2013	$150.00
	CLONTECH LABS INC	03/08/2013	$212.00
	FEDEX 425476329	03/08/2013	$9.51
	SIGMA ALDRICH US	03/08/2013	$247.52
	FISHER SCI ATL	03/09/2013	$36.96
	USA SCIENTIFIC, INC.	03/07/2013	$117.62
	FISHER SCI ATL	03/08/2013	$84.96
	AMAZON MKTPLACE PMTS	03/11/2013	$126.97
	TFS PROT BIOL PRODUCTS	03/12/2013	$355.00
	TNT USA INC	03/12/2013	$22.77
	DMI DELL HIGHER EDUC	03/13/2013	$391.55
	INVITROGEN 22873245	03/12/2013	$465.50
	VWR INTERNATIONAL INC	03/13/2013	$87.60
	ACADEMIC SUPPLIER OFFICE	03/12/2013	$137.57
	USA SCIENTIFIC, INC.	03/12/2013	$234.70
	FISHER SCI ATL	03/13/2013	$74.80
	AGILENTTECHNOLOGIES	03/12/2013	$229.40
	INVITROGEN 22875788	03/13/2013	$347.50
	Staples Tech Soln	03/13/2013	$103.32
	DENVILLESCIENTIFIC	03/12/2013	$107.67
	INVITROGEN 22874648	03/13/2013	$528.00
	SIGMA ALDRICH US	03/13/2013	$164.43
	USA MOBILITY WIRELE	03/12/2013	$69.19
	RESEARCH PRODUCTS INTL	03/12/2013	$331.32
	QIAGEN INC	03/13/2013	$259.00
	INVITROGEN 22884712	03/14/2013	$291.00
	BETHYL LABORATORIES	03/14/2013	$782.03
	ATLANTA BIOLOGICALS INC	03/13/2013	$920.98
	BIO RAD	03/14/2013	$51.80
	FEDEX 425964989	03/14/2013	$183.44
	GENSCRIPT	03/14/2013	$227.55
	FISHER SCI ATL	03/14/2013	$412.51
	FISHER SCI ATL	03/14/2013	$156.40
	FISHER SCI ATL	03/14/2013	$83.00
	PROTEINTECH GROUP INC	03/14/2013	$285.00
	FISHER SCI ATL	03/15/2013	$738.10
	FEDEX 426071147	03/17/2013	$112.12
	INVITROGEN 22890451	03/15/2013	$449.02
	SIGMA ALDRICH US	03/15/2013	$309.62
	BIO RAD	03/15/2013	$109.20
	FISHER SCI ATL	03/15/2013	$109.93
	FISHER SCI ATL	03/15/2013	$234.67
	DMI DELL BUS ONLINE	03/16/2013	$884.22

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	FISHER SCI ATL	03/19/2013	$103.19
	NEW ENGLAND BIOLABS INC	03/19/2013	$88.00
	DMI DELL HIGHER EDUC	03/19/2013	$364.86
	INVITROGEN 22899224	03/19/2013	$136.20
	R & D SYSTEMS	03/19/2013	$128.50
	DIAGENODE INC.	03/19/2013	$352.74
	INVITROGEN 22900754	03/20/2013	$103.00
	INVITROGEN 22899224	03/20/2013	$168.00
	DMI DELL HIGHER EDUC	03/21/2013	$106.79
	ORIGENE TECHNOLOGIES	03/18/2013	$195.00
	DELL SALES & SERVICE	03/21/2013	$117.69
	INVIVOGEN - WEBSITE	03/19/2013	$269.00
	AMZ Pure Glare	03/21/2013	$116.29
	FISHER SCI ATL	03/21/2013	$403.00
	QIAGEN INC	03/21/2013	$960.23
	INVITROGEN 22912325	03/21/2013	$156.00
	INTEGRATED DNA TECH	03/21/2013	$94.50
	FISHER SCI ATL	03/21/2013	$211.07
	ENZO LIFE SCIENCES	03/20/2013	$150.00
	STAPLS9238593333000	03/21/2013	$34.76
	INVITROGEN 22912325	03/22/2013	$110.00
	Bio Matrix Inc	03/21/2013	$240.00
	FISHER SCI ATL	03/23/2013	$681.63
	FEDEX 426512020	03/22/2013	$23.01
	FEDEX 426619605	03/23/2013	$194.27
	BIOTAGE	03/22/2013	$873.58
	VWR INTERNATIONAL INC	03/26/2013	$109.00
	ADOOQ BIOSCIENCE LLC	03/26/2013	$180.00
	BIO RAD	03/26/2013	$130.00
	VWR INTERNATIONAL INC	03/27/2013	$260.10
	ALFA AESAR	03/26/2013	$135.90
	ALFA AESAR	03/26/2013	$261.28
	SIGMA ALDRICH US	03/27/2013	$486.57
	FEDEX 426970150	03/27/2013	$18.78
	USA SCIENTIFIC, INC.	03/26/2013	$68.14
	VWR INTERNATIONAL INC	03/28/2013	$356.30
	INVITROGEN 22929982	03/27/2013	$675.00
	INVITROGEN 22931331	03/27/2013	$162.50
	SIGMA ALDRICH US	03/27/2013	$43.69
	FISHER SCI ATL	03/27/2013	$252.31
	SIGMA ALDRICH US	03/27/2013	$228.21
	FISHER SCI ATL	03/27/2013	$68.20
	RDC ROCHE DIAGNOSTICS	03/27/2013	$870.00
	FISHER SCI ATL	03/28/2013	$122.40
	OFFICE DEPOT #1214	03/27/2013	$818.10
	LIFESPAN BIOSCIENCES, INC	03/28/2013	$355.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$40,476.39
BRENTON I ABBOTT	B & H PHOTO-VIDEO.COM	02/28/2013	$32.02
	AMAZON MKTPLACE PMTS	03/06/2013	$15.98
	Amazon.com	03/11/2013	$7.30
	AMAZON MKTPLACE PMTS	03/13/2013	$25.64
	MCM ELECTRONICS INC	03/20/2013	$416.72
	MCM ELECTRONICS INC	03/22/2013	$9.98
			$507.64
BRIAN A HAND	TROPHIES UNLIMITED	03/05/2013	$59.87
	STERLING ATHLETICS INT	03/06/2013	$116.54
	STAPLES 00108449	03/11/2013	$199.64
	NAMIFIERS LLC	03/11/2013	$284.79
	NAMIFIERS LLC	03/11/2013	$194.08
	STAPLES 00108449	03/11/2013	$10.15
	CHRIS CAMERA CENTER	03/15/2013	$68.44
	WALGREENS #12795	03/19/2013	$8.01
	WEBSTER PHOTOGRAPHY	03/25/2013	$1,623.60
			$2,565.12
BRIAN C BENICEWICZ	FISHER SCI ATL	03/01/2013	$25.48
	FISHER SCI ATL	03/05/2013	$67.10
	FISHER SCI ATL	03/08/2013	$37.88
	FEDEX 425770728	03/12/2013	$9.48
	FEDEX 425926597	03/13/2013	$18.26
	FEDEX 426152937	03/17/2013	$30.13
	FEDEX 426293451	03/19/2013	$42.52
	FEDEX 426560158	03/22/2013	$30.16
	SPRINGER CSC LLC	03/13/2013	$279.00
	FISHER SCI ATL	03/26/2013	$62.41
	FISHER SCI ATL	03/28/2013	$72.95
			$675.37
BRIAN C LOGGANS	DMI DELL HIGHER EDUC	03/01/2013	$181.55
	BEST BUY 00002642	03/12/2013	$13.90
	AMAZON MKTPLACE PMTS	03/19/2013	$122.27
	AMAZON MKTPLACE PMTS	03/20/2013	$98.57
	WWW.NEWEGG.COM	03/21/2013	$13.98
	WWW.NEWEGG.COM	03/25/2013	$45.66
	BEST BUY 00002642	03/28/2013	$155.12
			$631.05
BRIAN J JEFFCOAT	ADVANCED DOOR SYSTEMS	02/27/2013	$1,800.00
	RICHLAND INDUSTRIAL	03/08/2013	$16.27
	WW GRAINGER	03/11/2013	$45.22
	SHUMAN OWENS SUPPLY CO	03/15/2013	$10.22
	ADVANCE AUTO PARTS #5010	03/14/2013	$25.21
	ADVANCE AUTO PARTS #5010	03/17/2013	$7.80
	ADVANCED DOOR SYSTEMS	03/20/2013	$750.34

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J JEFFCOAT	ADVANCE AUTO PARTS #5010	03/25/2013	$8.01
	LOWES #01064	03/26/2013	$9.61
			$2,672.68
BRIAN K WOOD	BEST DISTRIBUTING 407	03/07/2013	$612.36
	BEST DISTRIBUTING 407	03/12/2013	$589.57
	RICHLAND INDUSTRIAL	03/12/2013	$15.03
	RICHLAND INDUSTRIAL	03/14/2013	$29.27
	BEST DISTRIBUTING 407	03/14/2013	$351.58
	BEST DISTRIBUTING 407	03/14/2013	$423.64
			$2,021.45
BRIAN SAVILLE	WAL-MART #2806	03/01/2013	$41.11
	WAL-MART #2806	03/04/2013	$70.84
	BSN SPORT SUPPLY GROUP	03/19/2013	$36.00
	TAYLOR SPORTS LLC	03/19/2013	$420.00
	TAYLOR SPORTS LLC	03/19/2013	$126.00
	MARKERTEK VIDEO SUPPLY	03/28/2013	$429.29
			$1,123.24
BRIDGET R GREENE	FORMS AND SUPPLY - AOPD	02/28/2013	$140.96
	DOLLAR-GENERAL #0969	03/04/2013	$21.40
	STAPLS9238747172000	03/26/2013	$171.79
			$334.15
BRITTANY S RICE	PAYPAL SYNERGYTECH	03/06/2013	$25.99
	CBI CLEVERBRIDGE INC	03/07/2013	$37.90
	BEST BUY 00014662	03/11/2013	$94.15
	B & H PHOTO-VIDEO.COM	03/12/2013	$188.35
	ADOBE SYSTEMS, INC.	03/12/2013	$159.96
	B & H PHOTO-VIDEO.COM	03/14/2013	$130.29
	Staples Tech Soln	03/15/2013	$121.85
	FORMS AND SUPPLY - AOPD	03/15/2013	$53.94
	GETTY IMAGES	03/15/2013	$2,150.00
	BESTBUY.COM 00009944	03/20/2013	$641.99
	BESTBUY.COM 00009944	03/20/2013	$133.74
	OFFICE DEPOT #2349	03/20/2013	$18.71
	APL APPLE ITUNES STORE	03/22/2013	$14.99
	APL APPLE ITUNES STORE	03/25/2013	$7.99
	ACADEMIC SUPPLIER OFFICE	03/27/2013	$86.66
	ACADEMIC SUPPLIER OFFICE	03/27/2013	$74.58
	OFFICE DEPOT #2349	03/26/2013	$158.19
			$4,099.28
BRUCE H SUDDETH	ROEBUCK NURSERY/LANDSC	03/01/2013	$286.20
	ROEBUCK NURSERY/LANDSC	03/14/2013	$489.19
	ROEBUCK NURSERY/LANDSC	03/20/2013	$100.70
	HYDRADYNE - 583	03/20/2013	$124.18
	PRO CHEM INC	03/27/2013	$558.02
	ROEBUCK NURSERY/LANDSC	03/28/2013	$153.17

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	ROEBUCK NURSERY/LANDSC	03/28/2013	$318.00
	LOWES #01986	03/28/2013	$246.05
			$2,275.51
BRYAN C MCENTIRE	BEARING DIST - COLUMBIA	03/04/2013	$626.55
	BEARING DIST - COLUMBIA	03/04/2013	$469.73
	1140 PERRY MANN	03/18/2013	$47.72
	BEARING DIST - COLUMBIA	03/18/2013	$254.32
	BEARING DIST - COLUMBIA	03/21/2013	$248.45
	BEARING DIST - COLUMBIA	03/21/2013	$10.70
	1140 PERRY MANN	03/25/2013	$534.09
			$2,191.56
BRYAN PACK	BSN SPORT SUPPLY GROUP	03/19/2013	$185.47
			$185.47
BRYAN S BURGIN	RYDER ENGRAVING	03/18/2013	$21.00
	ARTIZAN	03/19/2013	$882.67
			$903.67
BRYAN S WILLIS	ADI SECURITY PRD CB	03/06/2013	$892.99
	RECONYX INC.	03/06/2013	$659.02
	ADI SECURITY PRD CB	03/14/2013	$173.92
	ASIS INTERNATIONAL ONLINE	03/15/2013	$150.00
	ADI SECURITY PRD CB	03/22/2013	$329.99
	PALMETTO STATE ARMORY	03/28/2013	$57.67
			$2,263.59
BRYSON D MILLS	NORTHERN TOOL EQUIP	03/01/2013	$54.03
	AAA SUPPLY INC GREER	03/04/2013	$245.55
	FERGUSON ENT #47	03/05/2013	$410.25
	MCREY DISTRIBUTORS	03/06/2013	$82.26
	FERGUSON ENT #47	03/08/2013	$183.27
	WAL-MART #2806	03/11/2013	$31.01
	AUTOZONE #0168	03/12/2013	$74.09
	MACK FULBRIGHT DIST INC	03/13/2013	$85.60
	MACK FULBRIGHT DIST INC	03/14/2013	$26.29
	ADVANCE AUTO PARTS #5150	03/15/2013	$85.79
	FERGUSON ENT #47	03/18/2013	$733.82
	MACK FULBRIGHT DIST INC	03/20/2013	$217.20
	FERGUSON ENT #47	03/25/2013	$44.36
	MCREY DISTRIBUTORS	03/25/2013	$50.37
	TOOL BOX	03/25/2013	$190.80
	FERGUSON ENT #47	03/28/2013	$475.95
	CARSON'S NUT-BOLT & TO	03/27/2013	$38.18
			$3,028.82
BURTON WARD	ACE HARWARE OF CAYCE	02/28/2013	$6.20
	TRAVERS TOOL CO	02/28/2013	$70.40
	TRAVERS TOOL CO	02/28/2013	$165.05

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON WARD	METAL SUPERMARKETS	03/01/2013	$47.73
	TRAVERS TOOL CO	02/27/2013	$184.77
	LOWES #00499	03/04/2013	$5.32
	MCMASTER-CARR	03/04/2013	$115.60
	TRAVERS TOOL CO	03/04/2013	$141.51
	TRAVERS TOOL CO	03/06/2013	$80.17
	TRAVERS TOOL CO	03/07/2013	$41.70
	TRAVERS TOOL CO	03/07/2013	$245.14
	HARBOR FREIGHT TOOLS 103	03/19/2013	$119.71
	LOWES #00499	03/22/2013	$55.23
	SHUMAN OWENS SUPPLY CO	03/28/2013	$32.05
			$1,310.58
C MICHAEL CARLISLE	GOLFSMITH INTERNATIONAL	02/28/2013	$299.19
	ACUSHNET COMPANY	03/07/2013	$98.60
	THE HOME DEPOT 1117	03/14/2013	$9.46
	THE UPS STORE 2658	03/20/2013	$48.24
	ACUSHNET COMPANY	03/26/2013	$167.00
			$622.49
CALEB J PINCKNEY	STAPLES 00103911	03/05/2013	$118.06
	PCB FABRICATION	03/14/2013	$241.13
	FEDEX 795795768648977	03/15/2013	$18.97
	DKC DIGI KEY CORP	03/22/2013	$168.02
	STAPLES 00103911	03/24/2013	$71.86
			$618.04
CALEB MORRISON	LASER PRINT SERVICE, INC	02/27/2013	$222.48
	FORMS AND SUPPLY - AOPD	03/01/2013	$166.62
	DOVE DATA PRODUCTS	03/05/2013	$62.64
	FORMS AND SUPPLY - AOPD	03/05/2013	$80.29
	SIGMA ALDRICH US	03/07/2013	$300.00
	LIGHTEXPORTS.COM	03/07/2013	$22.98
	FORMS AND SUPPLY - AOPD	03/08/2013	$7.06
	FORMS AND SUPPLY - AOPD	03/08/2013	$227.10
	SIGMA ALDRICH US	03/11/2013	$52.34
	FORMS AND SUPPLY - AOPD	03/15/2013	$53.81
	LASER PRINT SERVICE, INC	03/19/2013	$621.00
	OFFICEMAX CT IN#505257	03/21/2013	$997.50
	FISHER SCI ATL	03/23/2013	$108.32
	EPSON STORE	03/23/2013	$162.00
	SHARP BUS SYS CAROLINAS	03/27/2013	$169.30
	OFFICEMAX CT IN#602140	03/27/2013	$144.50
	OFFICE DEPOT #1214	03/27/2013	$6.47
	HP DIRECT-PUBLICSECTOR	03/28/2013	$619.65
	OFFICE DEPOT #1214	03/27/2013	$52.91
			$4,076.97
CAMELIA C KNAPP	APL APPLE ONLINE STORE	03/14/2013	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$29.99
CANDACE J FRENCH	PRESS PLUS	03/08/2013	$9.95
	PRESS PLUS	03/08/2013	$99.00
	SURVEYMONKEY.COM	03/14/2013	$204.00
	SXM SIRIUSXM.COM/ACCT	03/24/2013	$635.46
			$948.41
CARL ROSENFELD	TEX USERS GROUP	03/22/2013	$85.00
	IFIXIT	03/26/2013	$141.20
			$226.20
CARLA C OWINGS	OFFICEMAX CT IN#240456	03/07/2013	$232.64
	SCANTRON CORPORATION	03/09/2013	$249.52
			$482.16
CARMEN WILLIAMS	LEXISNEXIS RISK MGT	03/04/2013	$18.73
			$18.73
CAROL B MCKAY	FORMS AND SUPPLY - AOPD	03/04/2013	$44.28
	AMAZON MKTPLACE PMTS	03/06/2013	$21.29
	FORMS AND SUPPLY - AOPD	03/18/2013	$22.43
	Amazon.com	03/23/2013	$27.93
			$115.93
CAROL C STORK	VWR INTERNATIONAL INC	03/01/2013	$307.96
	VWR INTERNATIONAL INC	03/01/2013	$51.74
	AIRGAS SOUTH	03/22/2013	$18.27
			$377.97
CAROL R CUTSINGER	OPERON BIOTECHNOLOGIES I	02/28/2013	$30.00
	FORMS AND SUPPLY - AOPD	02/27/2013	$123.03
	AMAZON MKTPLACE PMTS	03/02/2013	$39.90
	OFFICEMAX CT IN#133138	03/01/2013	$4.68
	FISHER SCI ATL	03/01/2013	$107.79
	Staples Tech Soln	03/01/2013	$172.92
	SIGMA ALDRICH US	03/07/2013	$50.32
	OPERON BIOTECHNOLOGIES I	03/13/2013	$30.00
	FEDEX 426161698	03/17/2013	$49.57
	OPERON BIOTECHNOLOGIES I	03/18/2013	$52.50
	PAYPAL BETABETABET	03/21/2013	$260.00
	OPERON BIOTECHNOLOGIES I	03/22/2013	$75.00
			$995.71
CAROL R DAVIS	OFFICE DEPOT #2349	02/28/2013	$855.91
	VWR INTERNATIONAL INC	03/05/2013	$11.40
	THE OFFICE PLACE, INC.	03/04/2013	$407.67
	VWR INTERNATIONAL INC	03/06/2013	$22.14
	PAYPAL DOODLE AG	03/05/2013	$39.00
	BI-LO 723	03/19/2013	$12.55
	STAPLS9238688370000	03/23/2013	$89.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,437.96
CAROLE A OSKERITZIAN	SIGMA ALDRICH US	02/28/2013	$140.31
	SIGMA ALDRICH US	03/01/2013	$192.40
	SIGMA ALDRICH US	03/04/2013	$175.55
	WAL-MART #2214	03/05/2013	$16.25
	AMAZON MKTPLACE PMTS	03/15/2013	$30.91
	INVITROGEN 22895890	03/16/2013	$208.00
	SANTA CRUZ BIOTECHNOLOGY	03/18/2013	$338.50
	AD SURGICAL & APPLIED DEN	03/19/2013	$38.68
	LEINCO TECHNOLOGIES	03/26/2013	$300.00
			$1,440.60
CAROLYN A DELTON	FORMS AND SUPPLY - AOPD	03/04/2013	$71.87
	FORMS AND SUPPLY-AOPD	03/08/2013	$417.60
			$489.47
CAROLYN A RISINGER	CVS PHARMACY #830	02/28/2013	$7.27
	PAYPAL GLOBALMEDIC	03/06/2013	$35.00
	FISHER SCI CHI	03/12/2013	$853.74
	FISHER SCI CHI	03/23/2013	$2,310.14
			$3,206.15
CAROLYN ASH	RYDER ENGRAVING	02/28/2013	$30.10
	COLUMBIA FLAG & BANNER	03/07/2013	$192.80
	FORMS AND SUPPLY - AOPD	03/11/2013	$106.77
	PAYPAL HEE COURSES	03/13/2013	$350.00
	FORMS AND SUPPLY - AOPD	03/13/2013	$41.67
	CASE ONLINE	03/13/2013	$1,000.00
	NORTHEAST TROPHIES & A	03/13/2013	$267.50
	COLUMBIA FLAG & BANNER	03/18/2013	$187.45
	PUBLIC RELATIONS SOCIE	03/19/2013	$255.00
	THE LANCASTER NEWS	03/21/2013	$435.00
	PREFERRED DATA IMAGING	03/27/2013	$413.92
	AMERICAN SOCIETY O	03/28/2013	$335.00
			$3,615.21
CAROLYN ELAINE MILLER	OFFICE DEPOT #2349	03/13/2013	$31.32
	APA BOOKS DUES JRNLS CE	03/19/2013	$325.00
	OFFICE DEPOT #2349	03/21/2013	$41.67
	STAPLS9238785992000	03/27/2013	$206.19
			$604.18
CAROLYN GOSSETT	OFFICEMAX CT IN#116020	02/28/2013	$46.22
	ALLEGRA PRINT AND IMAGIN	02/28/2013	$37.62
	OFFICEMAX CT IN#507499	03/21/2013	$14.29
	OFFICEMAX CT IN#498250	03/21/2013	$53.75
	OFFICEMAX CT IN#495699	03/21/2013	$28.92
	US INK & TONER INC	03/21/2013	$57.75
	US INK & TONER INC	03/21/2013	$57.75

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN GOSSETT	OFFICEMAX CT IN#544994	03/25/2013	$19.57
			$315.87
CAROLYN L MARTIN	BREDE	03/05/2013	$1,161.00
	BREDE	03/16/2013	$50.00
			$1,211.00
CAROLYN S AMICK	VZWRLSS IVR VB	03/02/2013	$676.91
	FEDEX 794850399323	03/02/2013	$21.02
	AT&T 820577093NBI	03/01/2013	$1,058.58
	FEDEX 794864999201	03/05/2013	$13.17
	FEDEX 794869515714	03/06/2013	$10.63
	FEDEX 794877908538	03/06/2013	$9.43
	FEDEX 794898753945	03/12/2013	$40.57
	FEDEX 799299827541	03/20/2013	$20.11
	FEDEX 799337853072	03/26/2013	$20.11
	AT&T BILL PAYMENT	03/27/2013	$954.74
	FEDEX 799369413143	03/28/2013	$15.88
	FEDEX 799361079903	03/28/2013	$12.08
	VZWRLSS IVR VB	03/28/2013	$693.01
			$3,546.24
CARYN E OUTTEN	UNITED STATES BIOLOGICAL	03/11/2013	$95.00
	BECKMAN COULTER	03/11/2013	$1,051.95
			$1,146.95
CASEY D PRICE	1140 PERRY MANN	03/01/2013	$63.94
	GATEWAY #1 COLA	03/04/2013	$20.05
	HD SUPPLY ELEC. #5G	03/05/2013	$14.96
	1140 PERRY MANN	03/06/2013	$143.65
	GRAHL ELECTRIC SUPPLY CO	03/06/2013	$40.49
	1140 PERRY MANN	03/07/2013	$62.57
	ACE HARWARE OF CAYCE	03/13/2013	$37.39
	GATEWAY #1 COLA	03/13/2013	$31.60
	GATEWAY #1 COLA	03/13/2013	$11.11
	ACE HARWARE OF CAYCE	03/15/2013	$5.95
	GATEWAY #1 COLA	03/15/2013	$7.20
	1140 PERRY MANN	03/21/2013	$136.75
			$575.66
CASSANDRA D BRUNSON	OTTERBOX	03/01/2013	$116.92
	DMI DELL HIGHER EDUC	03/05/2013	$321.25
	AT&T DATA	03/05/2013	$25.00
	OFFICE DEPOT #2349	03/04/2013	$112.26
	OFFICE DEPOT #1214	03/07/2013	$51.35
	OFFICE DEPOT #1214	03/08/2013	$139.09
	ADOBE SYSTEMS, INC.	03/12/2013	$153.95
	OFFICE DEPOT #1214	03/15/2013	$39.48
	VZWRLSS APOCC VISB	03/17/2013	$618.01
	AMAZON MKTPLACE PMTS	03/19/2013	$12.90

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Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA D BRUNSON	AMAZON MKTPLACE PMTS	03/19/2013	$17.08
	RASIX COMPUTER CE01 OF 01	03/25/2013	$122.22
			$1,729.51
CASSANDRA H BARBER	MICHAELS #2113	03/20/2013	$16.04
	MICHAELS #2113	03/21/2013	$10.70
			$26.74
CATHERINE B KEEGAN	AMAZON MKTPLACE PMTS	03/05/2013	$89.23
	APL APPLE ONLINE STORE	03/09/2013	$84.53
	FORESTRY SUPPLIERS	03/18/2013	$183.98
			$357.74
CATHERINE S SCHACHNER	Staples Tech Soln	03/08/2013	$164.21
	DIXIE TROPHIES	03/14/2013	$59.49
	Staples Tech Soln	03/16/2013	$65.08
			$288.78
CATHY J DARBY	FORMS AND SUPPLY - AOPD	02/28/2013	$47.16
	FORMS AND SUPPLY - AOPD	03/08/2013	$183.20
	AMA CATALOG ORDER	03/07/2013	$57.56
	FORMS AND SUPPLY - AOPD	03/21/2013	$128.16
	FEDEX 869252959508	03/27/2013	$40.29
			$456.37
CATHY R THOMAS	HOBBY LOBBY #289	03/04/2013	$78.05
	WAL-MART #4487	03/22/2013	$22.13
	WALMART.COM 8009666546	03/22/2013	$37.24
			$137.42
CECIL LIVINGSTON	PARTITION SYSTEMS INC OF	03/01/2013	$172.27
	HERITAGE CRYSTAL CLEAN	03/05/2013	$164.78
	ADVANCED DOOR SYSTEMS	03/07/2013	$52.99
	GRAHL ELECTRIC SUPPLY CO	03/12/2013	$21.25
	SHUMAN OWENS SUPPLY	03/13/2013	$7.68
	TUCKER MATERIALS OF COLUM	03/18/2013	$79.35
	PARTITION SYSTEMS INC OF	03/21/2013	$40.26
	GATEWAY #1 COLA	03/22/2013	$10.36
			$548.94
CECILY SCHNEIDER MCCOY	DMI DELL HIGHER EDUC	03/05/2013	$1,828.10
	DMI DELL HIGHER EDUC	03/13/2013	$1,769.60
			$3,597.70
CEDRIC S SUMPTER	HD SUPPLY ELEC. #5G	03/04/2013	$43.77
	HD SUPPLY ELEC. #5G	03/04/2013	$103.52
	1140 PERRY MANN	03/05/2013	$73.07
	1140 PERRY MANN	03/06/2013	$286.39
	HD SUPPLY ELEC. #5G	03/07/2013	$19.75
	HD SUPPLY ELEC. #5G	03/19/2013	$208.78
	1140 PERRY MANN	03/26/2013	$457.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,192.82
CHAD A SENKYRIK	1140 PERRY MANN	02/28/2013	$74.76
	1140 PERRY MANN	02/28/2013	$662.97
	1140 PERRY MANN	02/28/2013	$42.75
	HAGEMEYER NA #57	02/28/2013	$26.67
	1140 PERRY MANN	03/06/2013	$60.37
	1140 PERRY MANN	03/08/2013	$169.70
	1140 PERRY MANN	03/12/2013	$132.21
	1140 PERRY MANN	03/12/2013	$27.68
	1140 PERRY MANN	03/12/2013	$148.37
	1140 PERRY MANN	03/14/2013	$31.88
	RICHLAND INDUSTRIAL	03/15/2013	$29.66
	SHEALY ELECT 803-227-0599	03/18/2013	$1,309.68
	GRAHL ELECTRIC SUPPLY CO	03/18/2013	$18.19
	1140 PERRY MANN	03/18/2013	$156.51
	1140 PERRY MANN	03/19/2013	$149.59
	1140 PERRY MANN	03/19/2013	$66.90
	1140 PERRY MANN	03/19/2013	$254.55
	SHEALY ELECT 803-227-0599	03/21/2013	$145.52
	1140 PERRY MANN	03/26/2013	$192.45
	1140 PERRY MANN	03/26/2013	$19.21
	1140 PERRY MANN	03/27/2013	$217.77
	GRAHL ELECTRIC SUPPLY CO	03/28/2013	$4.94
			$3,942.33
CHAKIRA A HOGAN	CELLSIGNAL.COM	03/01/2013	$311.00
	QIAGEN INC	03/04/2013	$328.00
	NORGEN BIOTEK CORP	03/04/2013	$975.44
	FISHER SCI CSA	03/07/2013	$415.40
	FISHER SCI CSA	03/07/2013	$74.00
	SIGMA ALDRICH US	03/18/2013	$708.25
	SIGMA ALDRICH US	03/19/2013	$602.79
	CELL BIOLABS, INC	03/20/2013	$534.93
	QIAGEN INC	03/20/2013	$361.44
	Amazon.com	03/27/2013	$116.77
	VWR INTERNATIONAL INC	03/27/2013	$141.23
	STAPLS9238850485000	03/28/2013	$314.55
			$4,883.80
CHAO WANG	MCMASTER-CARR	03/08/2013	$49.91
	ALFA AESAR	03/12/2013	$63.61
	MCMASTER-CARR	03/14/2013	$33.40
	COLUMBIA FLUID SYS TECH	03/15/2013	$119.52
	VWR INTERNATIONAL INC	03/19/2013	$55.96
	MCMASTER-CARR	03/22/2013	$175.47
			$497.87
CHARITY DUNN	VWR INTERNATIONAL INC	03/02/2013	$209.66

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Cardholder	Vendor Name	Purchase Date	Amount
CHARITY DUNN	VWR INTERNATIONAL INC	03/05/2013	$459.42
	VWR INTERNATIONAL INC	03/26/2013	$234.70
	VWR INTERNATIONAL INC	03/27/2013	$134.40
			$1,038.18
CHARLENE GOODWIN	DMI DELL MEDIUM BUS	03/06/2013	$32.09
	GAYLORD BROS INC	03/24/2013	$102.18
	BCT SOUTH CAROLINA	03/27/2013	$22.47
			$156.74
CHARLENE WILSON PROFIT	ROCKWARE, INC	03/12/2013	$1,280.00
	FORMS AND SUPPLY - AOPD	03/14/2013	$18.87
	VZWRLSS APOCC VISB	03/26/2013	$121.18
			$1,420.05
CHARLES A FARLOWE	GENBOOK INC	03/02/2013	$29.95
			$29.95
CHARLES A WADE	HANCOCK FABRICS 1450	02/28/2013	$31.20
	OFFICE DEPOT #2349	03/06/2013	$32.09
	OFFICE DEPOT #2349	03/15/2013	$49.20
	CTC CONSTANTCONTACT.COM	03/21/2013	$55.00
	CVS PHARMACY #830	03/20/2013	$8.97
	1-T&T SPORTING GOODS	03/21/2013	$272.85
	CVS PHARMACY #830	03/23/2013	$8.97
			$458.28
CHARLES C HERRIN	WW GRAINGER	02/27/2013	$88.72
	LOWES #01986	03/04/2013	$58.69
	MACK FULBRIGHT DIST INC	03/04/2013	$56.61
	8161-CED	03/04/2013	$115.01
	COOK & BOARDMAN OF	03/04/2013	$154.76
	LOWES #01986	03/05/2013	$15.58
	LOWES #01986	03/05/2013	$70.14
	LOWES #01986	03/06/2013	$861.96
	LOWES #01986	03/06/2013	$89.12
	LOWES #01986	03/06/2013	$58.18
	GOLF CART SERVICE	03/05/2013	$265.00
	VON SCHRADER CO	03/05/2013	$126.97
	LOWES #01986	03/07/2013	$60.38
	WAL-MART #2806	03/06/2013	$9.03
	RAY'S VACUUM & SEWING	03/07/2013	$127.04
	PORTER PAINTS 9322	03/06/2013	$63.82
	LOWES #01986	03/08/2013	$23.36
	JOHNSTONE SUPPLY-S'BURG	03/08/2013	$59.23
	NATIONAL ENERGY CONTROL	03/07/2013	$495.00
	DOLLAR-GENERAL #7240	03/07/2013	$21.84
	8161-CED	03/11/2013	$220.56
	WW GRAINGER	03/11/2013	$168.38
	8161-CED	03/12/2013	$92.22

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	LOWES #01986	03/12/2013	$51.40
	8161-CED	03/12/2013	$46.11
	LOWES #01986	03/12/2013	$207.08
	HD SUPPLY FACILITIES MTNC	03/11/2013	$426.30
	8161-CED	03/13/2013	$122.64
	LOWES #01986	03/14/2013	$112.83
	LOWES #01986	03/21/2013	$43.15
	PORTER PAINTS 9322	03/21/2013	$61.02
	8161-CED	03/25/2013	$230.97
	8161-CED	03/25/2013	$193.45
	COOK & BOARDMAN OF	03/25/2013	$1,113.00
	CARSON'S NUT-BOLT & TO	03/25/2013	$24.24
	CUSTOM CHEMICALS	03/27/2013	$16.63
	LOWES #01986	03/27/2013	$33.64
	CARSON'S NUT-BOLT & TO	03/27/2013	$22.17
	SIP STATEINDUSTRIAL US	03/28/2013	$782.56
			$6,788.79
CHARLES E HOLLAND	MCMASTER-CARR	02/27/2013	$84.56
	ACE HARWARE OF CAYCE	03/01/2013	$19.67
	VWR INTERNATIONAL INC	03/05/2013	$69.02
	MID ATLANTIC HEATER	03/04/2013	$340.21
	ACE HARWARE OF CAYCE	03/06/2013	$25.43
	ACE HARWARE OF CAYCE	03/07/2013	$3.98
	LOWES #00499	03/09/2013	$80.99
	BEST BUY 00002642	03/10/2013	$128.38
	ACE HARWARE OF CAYCE	03/11/2013	$16.83
	THE HOME DEPOT 1112	03/10/2013	$90.98
	MCMASTER-CARR	03/08/2013	$56.68
	DWYER INSTRUMENTS INC	03/11/2013	$221.79
	POLYCASE PRODUCTS	03/12/2013	$92.75
	ACE HARWARE OF CAYCE	03/12/2013	$10.75
	ABEBOOKS.COM	03/18/2013	$79.49
	ABEBOOKS.COM	03/18/2013	$239.31
	MCMASTER-CARR	03/18/2013	$54.92
	JAMESTOWN DISTRIBUTORS	03/20/2013	$96.83
	AIRGAS SOUTH	03/22/2013	$70.04
	RADIOSHACK 00196279	03/24/2013	$7.15
	MCMASTER-CARR	03/21/2013	$112.57
	DKC DIGI KEY CORP	03/26/2013	$46.85
	US PLASTICS/NEATLY SMART	03/26/2013	$6.24
	MCMASTER-CARR	03/26/2013	$156.74
	VWR INTERNATIONAL INC	03/28/2013	$162.12
			$2,274.28
CHARLES E RYAN	J&P PARKSEED WAYSIDE	03/02/2013	$90.83
	JOHN DEERE LANDSCAPES525	03/05/2013	$115.93
	MARLBORO BULB COMPANY	03/06/2013	$193.60

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	ASHE SIMPSON GARDEN CE	03/07/2013	$52.97
	HABERSHAM GARDENS INC	03/07/2013	$52.40
	ATLANTA BOTANICAL	03/07/2013	$29.16
	LOWES #01064	03/11/2013	$27.18
	LOWES #01064	03/11/2013	$17.06
	STAPLES 00103911	03/11/2013	$60.04
	LOWES #03026	03/12/2013	$38.92
	NURSERIES CAROLINIANA INC	03/13/2013	$39.97
	REESE'S TROPICAL PLA	03/12/2013	$53.50
	LOWES #01064	03/15/2013	$14.66
	HL SHEALY COMPANY INC	03/14/2013	$342.40
	URBAN GARDEN	03/21/2013	$170.12
	WOODLEYS GARDEN CENTER	03/21/2013	$36.35
	LEEVALLEYTLS8002678735	03/20/2013	$33.45
	URBAN GARDEN	03/21/2013	$35.03
	LOWES #01064	03/23/2013	$16.55
	DILLON SEED & SUPPLY	03/22/2013	$621.48
	J&P PARKSEED WAYSIDE	03/23/2013	$102.88
	WOODLEYS GARDEN CENTER	03/27/2013	$224.57
	WOODLEYS GARDEN CENTER	03/27/2013	$53.46
	LOWES #00433	03/27/2013	$24.91
	THE HOME DEPOT 1110	03/27/2013	$5.05
	TLF DE LOACHE FLOWERS IN	03/27/2013	$28.50
			$2,480.97
CHARLES F MACTUTUS	AT&T DATA	03/03/2013	$30.00
			$30.00
CHARLES G KERNS	CDW GOVERNMENT	03/04/2013	$77.19
	CDW GOVERNMENT	03/05/2013	$82.66
	IFIXIT	03/05/2013	$66.20
	MERITLINE.COM	03/06/2013	$21.89
	CABLE & CONNECTIONS	03/06/2013	$5.35
	CDW GOVERNMENT	03/12/2013	$35.00
	JAMECO/JIMPAK ELECTRONICS	03/19/2013	$42.88
	RADIOSHACK 00196360	03/21/2013	$85.59
	FORMS AND SUPPLY - AOPD	03/22/2013	$34.79
	VZWRLSS APOCC VISB	03/26/2013	$731.88
			$1,183.43
CHARLES H DORMAN	BURNETT ATHLETICS INC	03/13/2013	$1,064.39
			$1,064.39
CHARLES N ANDERSON	HOIST FITNESS SYSTEMS, IN	03/04/2013	$124.00
	SQ CAROLINA FITNESS REPA	03/05/2013	$1,215.69
	COMMERCIAL FITNESS SVC	03/12/2013	$145.00
	COMMERCIAL FITNESS SVC	03/12/2013	$284.75
	WAL-MART #4506	03/14/2013	$168.35
	SQ CAROLINA FITNESS REPA	03/25/2013	$1,330.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,268.25
CHARLES R WALTERS	MOVEABLE CUBICLE INC	03/01/2013	$74.19
	NATA ONLINE	03/05/2013	$227.00
	VZWRLSS IVR VB	03/12/2013	$659.00
	THE HOME DEPOT #8913	03/14/2013	$9.15
	CROWS NEST @ ARROWOOD	03/19/2013	$450.00
	THE LANCASTER NEWS	03/28/2013	$41.67
			$1,461.01
CHARLES T SANDERSON	CARQUEST 01013119	02/27/2013	$4.25
	CARQUEST 01013119	02/27/2013	$21.36
	CARQUEST 01013119	02/27/2013	$18.49
	CLASSIC FORD OF COLUMBIA	02/28/2013	$62.73
	CARQUEST 01013119	02/28/2013	$36.90
	CARQUEST 01013119	02/28/2013	$11.87
	CARQUEST 01013119	03/01/2013	$9.58
	CARQUEST 01013119	03/01/2013	$7.53
	CARQUEST 01013119	03/01/2013	$7.53
	CARQUEST 01013119	03/01/2013	$12.20
	CARQUEST 01013119	03/01/2013	$3.77
	CARQUEST 01013119	02/28/2013	$4.07
	CARQUEST 01013119	03/01/2013	$8.25
	NAPA STORE 1015006	02/28/2013	$10.23
	CARQUEST 01013119	03/01/2013	$31.01
	FRASIER TIRE S62800024	02/28/2013	$82.20
	CARQUEST 01013119	03/02/2013	$3.77
	CARQUEST 01013119	03/02/2013	$4.07
	CARQUEST 01013119	03/02/2013	$4.07
	CARQUEST 01013119	03/02/2013	$3.77
	CARQUEST 01013119	03/02/2013	$3.77
	CARQUEST 01013119	03/02/2013	$4.07
	CARQUEST 01013119	03/02/2013	$3.77
	CARQUEST 01013119	03/04/2013	$14.72
	CARQUEST 01013119	03/04/2013	$18.91
	CARQUEST 01013119	03/04/2013	$8.17
	LOVE CHEVROLET PARTS AND	03/04/2013	$35.69
	LOVE CHEVROLET PARTS AND	03/04/2013	$35.69
	DAVES TRANSMISSION	03/05/2013	$475.00
	CARQUEST 01013119	03/05/2013	$11.87
	ZEP SALES AND SERVICE	03/06/2013	$87.53
	CLASSIC FORD OF COLUMBIA	03/05/2013	$62.39
	ZEP SALES AND SERVICE	03/06/2013	$391.35
	CARQUEST 01013119	03/05/2013	$14.72
	CARQUEST 01013119	03/05/2013	$15.48
	LOVE CHEVROLET 2 PARTS S	03/05/2013	$362.84
	CARQUEST 01013119	03/05/2013	$36.90
	CARQUEST 01013119	03/07/2013	$2.85

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	FRASIER TIRE S62800024	03/08/2013	$245.69
	CARQUEST 01013119	03/08/2013	$29.53
	CARQUEST 01013119	03/07/2013	$7.64
	CARQUEST 01013119	03/07/2013	$34.23
	CARQUEST 01013119	03/08/2013	$12.23
	CARQUEST 01013119	03/08/2013	$9.28
	CARQUEST 01013119	03/12/2013	$12.09
	CARQUEST 01013119	03/12/2013	$9.56
	CARQUEST 01013119	03/12/2013	$14.72
	CARQUEST 01013119	03/13/2013	$33.73
	CARQUEST 01013119	03/13/2013	$4.24
	CARQUEST 01013119	03/14/2013	$15.53
	CARQUEST 01013119	03/14/2013	$19.77
	GALEANA CHRYSLER PARTS	03/15/2013	$52.32
	CARQUEST 01013119	03/15/2013	$51.66
	CARQUEST 01013119	03/15/2013	$3.79
	GOODYEAR AUTO SVS CT 2323	03/15/2013	$249.44
	CARQUEST 01013119	03/15/2013	$4.78
	CARQUEST 01013119	03/14/2013	$3.69
	CARQUEST 01013119	03/14/2013	$18.60
	DILMAR OIL COMPANY-COLUM	03/18/2013	$508.74
	CARQUEST 01013119	03/18/2013	$54.11
	CARQUEST 01013119	03/19/2013	$4.44
	GOODYEAR AUTO SVS CT 2323	03/20/2013	$141.84
	CARQUEST 01013119	03/19/2013	$70.94
	CARQUEST 01013119	03/19/2013	$16.21
	CARQUEST 01013119	03/19/2013	$9.67
	CARQUEST 01013119	03/20/2013	$11.93
	FRASIER TIRE S62800024	03/20/2013	$249.18
	CARQUEST 01013119	03/20/2013	$8.88
	CARQUEST 01013119	03/22/2013	$22.27
	CARQUEST 01013119	03/21/2013	$16.54
	CARQUEST 01013119	03/22/2013	$21.77
	CARQUEST 01013119	03/22/2013	$11.93
	CARQUEST 01013119	03/25/2013	$36.90
	CAMPBELLS WRECKER SERVICE	03/26/2013	$63.00
	CARQUEST 01013119	03/26/2013	$8.35
	CARQUEST 01013119	03/26/2013	$14.72
	CARQUEST 01013119	03/26/2013	$3.78
	CARQUEST 01013119	03/26/2013	$3.78
	CARQUEST 01013119	03/27/2013	$18.50
	CARQUEST 01013119	03/27/2013	$127.84
	CARQUEST 01013119	03/27/2013	$4.11
			$4,195.32
CHARLIE FAUCETTE	ACADEMIC SUPPLIER OFFICE	03/09/2013	$681.07
			$681.07

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	FTP FINANCIAL TIMES IN	03/01/2013	$348.00
	US INK & TONER INC	02/28/2013	$813.36
	SMITH RUBBER STAMP & SEAL	03/04/2013	$8.03
	AT&T 834839000 NBI	03/05/2013	$508.13
	ACADEMIC SUPPLIER OFFICE	03/05/2013	$99.45
	1800GOFEDEX 10010007	03/13/2013	$78.88
	DHL BSRFCLT0000124977	03/14/2013	$15.02
	DHL BSRFCLT0000121511	03/14/2013	$6.69
	FORMS AND SUPPLY - AOPD	03/14/2013	$52.99
	FORMS AND SUPPLY - AOPD	03/19/2013	$11.76
	AOM ACADEMY OF MNGMNT	03/20/2013	$182.00
	VZWRLSS APOCC VISB	03/21/2013	$701.86
	FORMS AND SUPPLY - AOPD	03/21/2013	$29.16
	FORMS AND SUPPLY - AOPD	03/21/2013	$108.53
	AT&T 287017539640NBI	03/25/2013	$217.74
	VZWRLSS APOCC VISB	03/26/2013	$545.84
	MICHIGAN STATE UNIVERSIT	03/26/2013	$1,250.00
	PALMETTO PROMOTIONS	03/25/2013	$2,323.95
			$7,301.39
CHARLOTTE L DENNISTON	FORMS AND SUPPLY - AOPD	02/27/2013	$30.73
	STAPLS7098040388000001	03/27/2013	$64.17
	FREE TIMES	03/26/2013	$130.00
			$224.90
CHEN LI	OMEGA ENGINEERING INC	03/01/2013	$736.65
	AIRGAS SOUTH	03/14/2013	$12.19
			$748.84
CHERI SHINN	FORMS AND SUPPLY - AOPD	02/27/2013	$4.35
	FEDEX 424988770	02/28/2013	$21.20
	FORMS AND SUPPLY - AOPD	02/28/2013	$19.40
	FEDEX 425092459	03/02/2013	$31.55
	Amazon.com	03/06/2013	$262.91
	FEDEX 425335752	03/05/2013	$25.70
	FEDEX 425407465	03/06/2013	$25.89
	Staples Tech Soln	03/06/2013	$157.85
	FORMS AND SUPPLY - AOPD	03/05/2013	$154.65
	FORMS AND SUPPLY - AOPD	03/06/2013	$27.98
	Staples Tech Soln	03/08/2013	$70.23
	FEDEX 425488248	03/08/2013	$51.78
	FEDEX 425583267	03/09/2013	$27.93
	FORMS AND SUPPLY - AOPD	03/07/2013	$45.06
	FEDEX 425819308	03/12/2013	$21.53
	FORMS AND SUPPLY - AOPD	03/11/2013	$58.53
	FORMS AND SUPPLY - AOPD	03/18/2013	$123.22
	FORMS AND SUPPLY - AOPD	03/18/2013	$227.31
	FORMS AND SUPPLY - AOPD	03/18/2013	$22.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FEDEX 426430672	03/20/2013	$21.53
	FEDEX 426641194	03/23/2013	$76.05
	Staples Tech Soln	03/26/2013	$1,208.36
	FORMS AND SUPPLY - AOPD	03/25/2013	$46.79
	FORMS AND SUPPLY - AOPD	03/25/2013	$68.04
	Amazon.com	03/26/2013	$165.99
	FEDEX 427084268	03/28/2013	$51.78
			$3,017.61
CHERI W SPRANKLE	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SMITH RUBBER STAMP & SEAL	03/06/2013	$112.35
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
			$237.35
CHERYL D LEWIS	WAL-MART #1164	03/05/2013	$9.14
			$9.14
CHERYL L SOEHL	FEDEX 10549293	03/02/2013	$88.94
	AMAZON MKTPLACE PMTS	03/07/2013	$14.84
			$103.78
CHERYL Y SMALL	LORICK OFFICE PRODUCTS	02/28/2013	$532.84
	SYX TIGERDIRECT.COM	02/28/2013	$64.28
	DMI DELL SM BUS	03/06/2013	$128.39
	ACADEMIC SUPPLIER OFFICE	03/06/2013	$285.40
	FORMS AND SUPPLY - AOPD	03/05/2013	$88.39
	1800GOFEDEX 10010007	03/05/2013	$26.72
	ACADEMIC SUPPLIER OFFICE	03/08/2013	$327.06
	SMITH RUBBER STAMP & SEAL	03/08/2013	$13.70
	FORMS AND SUPPLY - AOPD	03/08/2013	$95.68
	FORMS AND SUPPLY - AOPD	03/07/2013	$32.12
	PAYFLOW/PAYPAL	03/11/2013	$59.95
	WWW.NEWEGG.COM	03/18/2013	$60.98
	VZWRLSS APOCC VISB	03/18/2013	$117.61
	STAPLS9238674636000	03/22/2013	$10.69
	FORMS AND SUPPLY - AOPD	03/25/2013	$24.50
	AMERICAN TIME DATA INC	03/27/2013	$786.45
	DMI DELL HIGHER EDUC	03/29/2013	$48.94
			$2,703.70
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	03/06/2013	$297.02
	WAL-MART #4487	03/06/2013	$87.04
	ARROWAK MANUFACTURING & D	03/11/2013	$410.79
	NMHP INC 8006765161	03/20/2013	$47.58
	THE HASKINS COMPANY, INC.	03/21/2013	$46.46
	THE HASKINS COMPANY, INC.	03/21/2013	$315.60
	STANLEY SECURITY	03/23/2013	$201.75

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	LOWES #01116	03/26/2013	$58.16
			$1,464.40
CHESTER DALE HARMON	HD SUPPLY ELEC. #5G	02/28/2013	$27.04
	HD SUPPLY ELEC. #5G	02/28/2013	$2,023.64
	HD SUPPLY ELEC. #5G	02/28/2013	$9.03
	HD SUPPLY ELEC. #5G	03/06/2013	$216.14
	HD SUPPLY ELEC. #5G	03/06/2013	$34.46
	LOWES #00499	03/07/2013	$5.33
	HD SUPPLY ELEC. #5G	03/07/2013	$1,685.25
	RICHLAND INDUSTRIAL	03/12/2013	$99.04
	HD SUPPLY ELEC. #5G	03/13/2013	$301.32
	HD SUPPLY ELEC. #5G	03/13/2013	$320.14
	HD SUPPLY ELEC. #5G	03/13/2013	$9.69
	HD SUPPLY ELEC. #5G	03/13/2013	$6.90
	ACE HARWARE OF CAYCE	03/13/2013	$9.61
	HD SUPPLY ELEC. #5G	03/13/2013	$52.48
	HD SUPPLY ELEC. #5G	03/14/2013	$1,685.25
	LOWES #00499	03/15/2013	$8.52
	CABLE & CONNECTIONS	03/15/2013	$7.54
	LOWES #00499	03/15/2013	$12.80
	HD SUPPLY ELEC. #5G	03/19/2013	$86.17
	HD SUPPLY ELEC. #5G	03/27/2013	$946.17
			$7,546.52
CHINETA ALLISON	Amazon.com	02/28/2013	$66.87
	SHOPLET.COM	02/28/2013	$27.75
	FORMS AND SUPPLY - AOPD	03/07/2013	$85.37
	FORMS AND SUPPLY - AOPD	03/08/2013	$46.39
	Amazon.com	03/14/2013	$71.13
	NATL BOARD OF CRTFED COUN	03/14/2013	$75.00
	Amazon.com	03/15/2013	$165.06
	FORMS AND SUPPLY - AOPD	03/26/2013	$42.84
			$580.41
CHRIS HANKE	CDW GOVERNMENT	03/19/2013	$752.62
	TALKPOINT TECHNOLOGIES, I	03/22/2013	$644.86
			$1,397.48
CHRIS HAWKINS	ACADEMY SPORTS #215	03/01/2013	$235.22
			$235.22
CHRISTINE A GIBBS	WWW.INGENTACONNECT.COM	03/26/2013	$42.85
			$42.85
CHRISTINE JACKY	TARGET.COM	03/13/2013	$356.83
	APL APPLE ITUNES STORE	03/13/2013	$12.96
	APL APPLE ITUNES STORE	03/20/2013	$2.97
			$372.76
CHRISTINE L GREGG	WAL-MART #2214	02/28/2013	$685.91

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE L GREGG	WAL-MART #4379	02/28/2013	$380.41
	VISTAPR VistaPrint.com	03/01/2013	$25.98
	FORMS AND SUPPLY - AOPD	03/05/2013	$37.93
	ECC DSS-Disc Sch Suppl	03/19/2013	$205.00
	ECC DSS-Disc Sch Suppl	03/19/2013	$51.98
	WALMART.COM 8009666546	03/20/2013	$459.62
	WALMART.COM 8009666546	03/20/2013	$459.62
	WALMART.COM 8009666546	03/20/2013	$459.62
	KAPLAN EARLY LEARNING COM	03/22/2013	$501.71
	CONSTRUCT PLAYTHNGS.COM	03/26/2013	$69.93
			$3,337.71
CHRISTOPHER J METTING	AJA INTERNATIONAL INC	02/28/2013	$1,515.00
	ADORAMA INC	03/01/2013	$34.95
	AJA INTERNATIONAL INC	03/05/2013	$163.00
	MCMASTER-CARR	03/11/2013	$151.25
	CASWELL INC	03/13/2013	$562.50
			$2,426.70
CHRISTOPHER L BURKE	FORMS AND SUPPLY-AOPD	03/13/2013	$48.13
	POLLOCK COMPANY	03/13/2013	$81.82
	Amazon.com	03/18/2013	$57.45
	SPRINT WIRELESS	03/20/2013	$67.54
	Amazon.com	03/20/2013	$304.60
	THE STATE NEWSPAPER	03/20/2013	$746.87
	NBF NATL BIZ FURNITURE	03/21/2013	$797.15
	WWW.NEWEGG.COM	03/21/2013	$73.44
	Amazon.com	03/22/2013	$57.45
			$2,234.45
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	03/22/2013	$2,127.69
	PALMETTO STATE ARMORY	03/28/2013	$14.93
			$2,142.62
CHRISTOPHER L HOWARD	DMI DELL HIGHER EDUC	03/06/2013	$160.16
	AMAZON MKTPLACE PMTS	03/05/2013	$6.99
	OFFICE DEPOT #2349	03/05/2013	$46.00
	Amazon.com	03/06/2013	$18.70
	FORMS AND SUPPLY - AOPD	03/06/2013	$109.90
	OFFICE DEPOT #2349	03/12/2013	$42.78
	OFFICE DEPOT #2349	03/19/2013	$11.32
			$395.85
CHRISTOPHER L WUCHENICH	EXPLORE (651-439-4700)	03/22/2013	$831.89
	OFFICE DEPOT #2196	03/23/2013	$127.30
			$959.19
CHRISTOPHER M HUDSON	RICHLAND INDUSTRIAL	03/05/2013	$103.52
	C C DICKSON CO 1002	03/08/2013	$59.70
	C C DICKSON CO 1002	03/08/2013	$364.67

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER M HUDSON	CITY ELECTRIC REPAIR INC	03/11/2013	$486.34
	CITY ELECTRIC REPAIR INC	03/20/2013	$550.50
	JOHNSON CONTROLS SS	03/22/2013	$158.95
	1140 PERRY MANN	03/27/2013	$127.33
			$1,851.01
CLAIR D FORD	GRAYBAR ELECTRIC COMPANY	03/13/2013	$547.00
	GRAYBAR ELECTRIC COMPANY	03/13/2013	$356.22
	FASTENAL COMPANY01	03/14/2013	$37.97
	MCMASTER-CARR	03/13/2013	$35.11
	MCMASTER-CARR	03/14/2013	$35.11
	JMLOCKINC	03/20/2013	$25.22
	WHALEY FOODSERVICE	03/25/2013	$187.31
	WR HARDWARE	03/26/2013	$74.95
	LOWES #00639	03/27/2013	$9.03
			$1,307.92
CLAIRE SACHSE	AP BOOKSTORE.COM	03/09/2013	$49.99
	GENESIS PRESS INC	03/07/2013	$1,009.12
	NATIONAL FEDERATION OF PR	03/11/2013	$192.00
	SCHOLASTIC SPORTS COMPAN	03/11/2013	$199.00
	FACEBOOK.COM K8LU422JN	03/19/2013	$6.45
	FORMS AND SUPPLY - AOPD	03/22/2013	$34.40
	FACEBOOK.COM 9ABV422JN	03/26/2013	$21.14
			$1,512.10
CLAUDIA A GRILLO	FISHER SCI ATL	03/20/2013	$167.13
	SIGMA ALDRICH US	03/27/2013	$50.46
	FISHER SCI ATL	03/28/2013	$30.87
			$248.46
CLAUDIA F CARRIERE	AMAZON MKTPLACE PMTS	02/28/2013	$29.58
	AMAZON MKTPLACE PMTS	02/28/2013	$5.99
			$35.57
CLAUDIA P WOLVERTON	AMAZON MKTPLACE PMTS	03/20/2013	$20.84
	FORMS AND SUPPLY - AOPD	03/21/2013	$55.76
			$76.60
CLAUDIA R BENITEZ NELSON	AT&T BILL PAYMENT	03/21/2013	$135.29
			$135.29
CLEMENTINE GETER	CAVIN'S BUSINESS SOLUTIO	02/28/2013	$492.59
	OFFICEMAX CT IN#225582	03/06/2013	$189.95
	FORMS AND SUPPLY - AOPD	03/08/2013	$13.39
	Center for IP @ UMUC	03/13/2013	$200.00
	AMERICAN LIBRARY ASSOC	03/13/2013	$500.00
	PBD ALA-GRAPH EDITIONS	03/21/2013	$97.40
	FORMS AND SUPPLY - AOPD	03/27/2013	$131.87
	PAYPAL CHATSTAFFLL	03/27/2013	$308.70
			$1,933.90

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Cardholder	Vendor Name	Purchase Date	Amount
CLEVELAND W LUCAS III	SYSTEMATIC DEVELOPEMENT	03/05/2013	$129.95
	TENABLE NETWORK SECURITY	03/25/2013	$1,200.00
			$1,329.95
CLIFTON J JERALD	ACS SOUND & LIGHTING	03/04/2013	$381.99
	1140 PERRY MANN	03/12/2013	$520.82
	GRAHL ELECTRIC SUPPLY CO	03/12/2013	$71.61
			$974.42
CONELIOUS G MIDDLETON	WW GRAINGER	03/11/2013	$5.35
	CURTIS W DOWLING JR	03/11/2013	$1,109.20
	WW GRAINGER	03/12/2013	$668.75
	CABLE & CONNECTIONS	03/14/2013	$451.54
	TRIANGLE SAFE	03/14/2013	$19.26
	WW GRAINGER	03/21/2013	$48.34
	GRAYBAR ELECTRIC COMPANY	03/21/2013	$137.15
	WW GRAINGER	03/25/2013	$78.88
	ADI SECURITY PRD CB	03/25/2013	$181.35
	GRAYBAR ELECTRIC COMPANY	03/28/2013	$205.73
			$2,905.55
CONNIE S BREWER	SOUTHEASTERN PRINTING &	02/27/2013	$556.50
	OFFICEMAX CT IN#323649	03/12/2013	$57.00
	FORMS AND SUPPLY - AOPD	03/11/2013	$14.85
	SOUTHEASTERN PRINTING &	03/13/2013	$167.37
	MD DESIGNS	03/14/2013	$610.77
	SOUTHEASTERN PRINTING &	03/15/2013	$1,023.96
	FORMS AND SUPPLY - AOPD	03/21/2013	$40.54
			$2,470.99
CONRAD MICHAEL GORE	LOWES #01064	03/04/2013	$7.38
	FASTENAL COMPANY01	03/08/2013	$35.18
	LOWES #01064	03/08/2013	$40.63
	FASTENAL COMPANY01	03/08/2013	$6.30
	BEARING DIST - COLUMBIA	03/08/2013	$109.82
	METAL SUPERMARKETS	03/08/2013	$90.00
	MOUSER ELECTRONICS DIS	03/12/2013	$12.99
	FASTENAL COMPANY01	03/20/2013	$74.86
	NEWARK US 00000109	03/22/2013	$33.49
	REL SCI/SMALL PARTS	03/27/2013	$70.01
			$480.66
CONSTANCE M PENDER	STAPLS7097940588000001	03/26/2013	$634.04
			$634.04
COREY FERALDI	FORMS AND SUPPLY - AOPD	03/18/2013	$67.27
			$67.27
CORNICE C COX	NAPA STORE 1015006	03/13/2013	$113.28
	RAIN MASTER	03/20/2013	$16.95
			$130.23

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Cardholder	Vendor Name	Purchase Date	Amount
CORY M READ	DEBIT PURCHASE BALANCE	01/31/2013	$149.98
			$149.98
CORY M ROBINSON	KSE SCIENTIFIC	02/27/2013	$176.00
	TARGET 00019232	03/05/2013	$10.58
	GRAPHICSLAND INC	03/06/2013	$51.03
	ELSEVIER LTD	03/15/2013	$226.28
	AIRGAS SOUTH	03/22/2013	$9.14
	DMI DELL SM BUS	03/25/2013	$1,048.28
	EBIOSCIENCECORPORATION	03/25/2013	$393.00
			$1,914.31
COTINA M ANDERSON	FEDEX 876897806343	03/02/2013	$29.99
	FEDEX 876897806354	03/02/2013	$28.82
	FEDEX 876897806365	03/05/2013	$269.29
	FEDEX 876897806435	03/05/2013	$16.64
	GALCO INDUSTRIAL ELECTRO	03/06/2013	$200.56
	AMAZON MKTPLACE PMTS	03/07/2013	$19.87
	HYDRATION TECHNOLOGY I	03/07/2013	$222.52
	SIGMA ALDRICH US	03/08/2013	$132.02
	Amazon.com	03/08/2013	$79.95
	AMAZON MKTPLACE PMTS	03/13/2013	$272.04
	FISHER SCI CHI	03/12/2013	$58.99
	Amazon.com	03/12/2013	$103.79
	AIRGAS SOUTH	03/15/2013	$113.83
	USUCGER	03/13/2013	$150.00
	ASEE INTERNET SALES #1	03/14/2013	$84.00
	SHRED WITH US	03/15/2013	$84.45
	OFFICEMAX CT IN#270260	03/20/2013	$433.20
	FEDEX 876897806207	03/22/2013	$40.29
	STAPLS9238812605000	03/27/2013	$377.29
	FEDEX 876897806332	03/27/2013	$31.25
			$2,748.79
CUN WEN	ALFA AESAR	02/28/2013	$103.25
	SIGMA ALDRICH US	03/05/2013	$134.37
	SIGMA ALDRICH US	03/05/2013	$101.80
	VWR INTERNATIONAL INC	03/07/2013	$156.80
	SIGMA ALDRICH US	03/14/2013	$174.77
	SIGMA ALDRICH US	03/27/2013	$123.93
	SIGMA ALDRICH US	03/28/2013	$133.52
			$928.44
CURTIS G SUFFRIDGE	NAPA STORE 1015006	03/14/2013	$122.57
	HELENA CHEM CO 32061	03/19/2013	$1,313.43
	CAROLINA PCO SUPPLY COLA	03/19/2013	$386.27
			$1,822.27
CURTIS W HART	ADVANCED DOOR SYSTEMS	03/07/2013	$260.00
	SHUMAN OWENS SUPPLY CO	03/12/2013	$8.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$268.01
CYNTHIA C CAMERON	FORMS AND SUPPLY - AOPD	03/04/2013	$71.66
	Staples Tech Soln	03/15/2013	$17.75
	Staples Tech Soln	03/21/2013	$319.16
	Staples Tech Soln	03/27/2013	$239.06
			$647.63
CYNTHIA M MCABEE	UNIVERSITY OF S CAR	03/08/2013	$50.73
	EASYLINK SERVICES INTERN	03/25/2013	$65.00
			$115.73
CYNTHIA PARKER	ALFRED WILLIAMS AND COMPA	03/01/2013	$733.50
			$733.50
DALE J GLOVER	ART WHITE OFFICE MACHI	03/15/2013	$176.16
	ACE HARWARE OF CAYCE	03/18/2013	$113.31
	CORRUGATED CONTAINERS INC	03/19/2013	$582.08
	WW GRAINGER	03/18/2013	$65.42
	WW GRAINGER	03/18/2013	$102.83
	ACE GLASS CO	03/20/2013	$55.64
			$1,095.44
DAMIAN K BRIDGES	USA MOBILITY WIRELE	03/04/2013	$198.64
	FORMS AND SUPPLY - AOPD	03/08/2013	$449.79
	CABLE & CONNECTIONS	03/12/2013	$158.94
	DELL SALES & SERVICE	03/19/2013	$166.45
	DELL SALES & SERVICE	03/20/2013	$432.74
	DMI DELL HIGHER EDUC	03/23/2013	$1,120.04
	SURVEYMONKEY.COM	03/22/2013	$300.00
			$2,826.60
DANIEL C LITTLEFIELD	PAYPAL AUDRELORD	03/14/2013	$30.10
	STAPLES 00108696	03/16/2013	$125.06
	PAYPAL HISTORICALS	03/14/2013	$95.00
			$250.16
DANIEL G LEONARD	LOWES #00433	02/28/2013	$276.46
	THE HOME DEPOT 1110	02/28/2013	$81.26
	LOWES #02826	03/01/2013	$384.94
	MANN TOOL & SUPPLY	03/07/2013	$440.66
	FORKLIFTS INC	03/08/2013	$1,257.97
	ACE HARWARE OF CAYCE	03/18/2013	$7.16
	THE HOME DEPOT 1112	03/19/2013	$66.58
	FASTENAL COMPANY01	03/28/2013	$32.77
	TOOL PLUS	03/25/2013	$179.64
			$2,727.44
DANIEL L RUCKER	CHARLESTON ALUMINUM	03/06/2013	$288.90
			$288.90
DANIEL WOOLWINE JR	INTERSTATE ALL BATTERY	03/06/2013	$425.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL WOOLWINE JR	RADIOSHACK 00196360	03/21/2013	$53.49
			$478.49
DANIELLE J MICKEL	VWR INTERNATIONAL INC	03/08/2013	$24.13
	HACH COMPANY	03/07/2013	$289.53
	MEDIATECH, INC.	03/08/2013	$71.45
	TFS COLEPARMERINSTRMNT	03/19/2013	$53.23
	HACH COMPANY	03/21/2013	$33.80
	VWR INTERNATIONAL INC	03/28/2013	$263.36
	FORESTRY SUPPLIERS	03/27/2013	$437.56
			$1,173.06
DANIELLE M PILOT	THE CODING INSTITUTE NC	03/06/2013	$279.00
	Staples Tech Soln	03/07/2013	$72.75
	ACADEMIC SUPPLIER OFFICE	03/08/2013	$418.45
	FORMS AND SUPPLY - AOPD	03/22/2013	$33.81
	FORMS AND SUPPLY - AOPD	03/22/2013	$41.48
	FORMS AND SUPPLY - AOPD	03/22/2013	$60.81
	PROGRESSIVE BUSINESS CONF	03/26/2013	$199.00
	ACADEMIC SUPPLIER OFFICE	03/27/2013	$109.69
	Staples Tech Soln	03/28/2013	$118.29
			$1,333.28
DAPING FAN	INTEGRATED DNA TECH	02/28/2013	$27.75
	BIO RAD	03/02/2013	$533.95
	INVITROGEN 22839637	03/05/2013	$393.50
	FISHER SCI ATL	03/07/2013	$199.83
	NEW ENGLAND BIOLABS INC	03/08/2013	$274.00
	FISHER SCI ATL	03/08/2013	$29.82
	VWR INTERNATIONAL INC	03/09/2013	$78.85
	VWR INTERNATIONAL INC	03/12/2013	$67.25
	FISHER SCI ATL	03/12/2013	$74.76
	RESEARCH PRODUCTS INTL	03/12/2013	$17.77
	INTEGRATED DNA TECH	03/14/2013	$91.00
	INTEGRATED DNA TECH	03/18/2013	$20.75
	VWR INTERNATIONAL INC	03/19/2013	$190.94
	REI ELSEVIER HEALTH SC	03/20/2013	$139.48
	FISHER SCI ATL	03/19/2013	$54.17
	STEMCELL TECH INC	03/20/2013	$431.00
	CELLSIGNAL.COM	03/19/2013	$648.00
	INTEGRATED DNA TECH	03/25/2013	$55.25
	GENEWIZ INC.	03/25/2013	$32.00
	INVITROGEN 22930177	03/27/2013	$118.00
			$3,478.07
DAVID A GRAVES	STAPLS9237999331000	03/05/2013	$81.37
	OFFICE DEPOT #1214	03/05/2013	$46.95
	OFFICE DEPOT #1214	03/05/2013	$347.38
	STAPLS9237999331000	03/07/2013	$13.90

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID A GRAVES	OFFICE DEPOT #1214	03/06/2013	$668.46
	OFFICE DEPOT #1214	03/06/2013	$26.64
	OFFICE DEPOT #1214	03/06/2013	$8.34
	OFFICE DEPOT #1214	03/07/2013	$160.49
	SMITH RUBBER STAMP & SEAL	03/11/2013	$20.84
	IAC VIMEO PLUS	03/13/2013	$199.00
	OFFICE DEPOT #1214	03/14/2013	$962.95
	37SIGNALS-CHARGE.COM	03/15/2013	$99.00
	TWITTER ADVERTISING	03/21/2013	$8.76
			$2,644.08
DAVID A WESTBURY	VISHAY MEASUREMENTSGRP	03/01/2013	$81.71
			$81.71
DAVID B DEWEIL	GAN USA TODAY	03/27/2013	$336.16
	GAN USA TODAY	03/27/2013	$314.16
			$650.32
DAVID C DOHAN	NINITE.COM	03/01/2013	$240.00
	DMI DELL HIGHER EDUC	03/08/2013	$24.47
	DMI DELL HIGHER EDUC	03/14/2013	$302.58
	OFFICE DEPOT #2349	03/14/2013	$32.09
	BATTERIES PLUS #66	03/16/2013	$119.25
	DMI DELL HIGHER EDUC	03/16/2013	$1,333.61
	DMI DELL HIGHER EDUC	03/26/2013	$106.79
			$2,158.79
DAVID C VOLZ	FISHER SCI ATL	03/02/2013	$989.20
	R & D SYSTEMS	03/04/2013	$447.50
	CHEM SERVICE INC	03/05/2013	$660.80
	CVS PHARMACY #830	03/06/2013	$3.95
	FISHER SCI ATL	03/08/2013	$211.00
	FISHER SCI ATL	03/12/2013	$471.38
	BEST BUY 00002642	03/16/2013	$42.79
	FISHER SCI ATL	03/16/2013	$202.02
	STAPLES 00106567	03/18/2013	$179.74
	CHEM SERVICE INC	03/19/2013	$85.20
			$3,293.58
DAVID K LINNAN	GODADDY.COM	03/03/2013	$54.15
	Web	03/01/2013	$60.35
			$114.50
DAVID L BARBEAU	AMAZON MKTPLACE PMTS	03/11/2013	$135.89
	WARD'S NATURAL SCIENCE	03/08/2013	$129.31
			$265.20
DAVID M GOODMAN	VZWRLSS APOCC VISB	03/04/2013	$38.01
	STAPLES 00108696	03/04/2013	$18.20
	OVERNIGHTPRINTS	03/07/2013	$57.65
	LOWES #01521	03/14/2013	$51.94

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M GOODMAN	STAPLES 00108696	03/21/2013	$17.34
	ACADEMIC SUPPLIER OFFICE	03/23/2013	$71.12
	GODADDY.COM	03/22/2013	$73.03
	Staples Tech Soln	03/28/2013	$138.01
			$465.30
DAVID M LONDON	OOMA INC	03/02/2013	$3.73
	Amazon.com	03/06/2013	$53.97
	OFFICE DEPOT #332	03/05/2013	$192.59
	PAYPAL STUART CNCT	03/07/2013	$75.50
	BATTERY MART.COM	03/08/2013	$76.27
	DRI GRAHLSOFTWARE.COM	03/07/2013	$34.95
	AMAZON MKTPLACE PMTS	03/23/2013	$28.53
	OFFICE DEPOT #332	03/27/2013	$45.69
			$511.23
DAVID M METTS	PAYPAL DFROBOT	02/28/2013	$53.50
	NEWARK US 00000109	03/02/2013	$14.80
	NEWARK US 00000109	03/01/2013	$60.25
	DKC DIGI KEY CORP	03/01/2013	$27.66
	NEWARK US 00000109	03/01/2013	$288.19
	NEWARK US 00000109	03/05/2013	$650.56
	NEWARK US 00000109	03/05/2013	$3.73
	NEWARK US 00000109	03/05/2013	$368.53
	NEWARK US 00000109	03/07/2013	$144.91
	NEWARK US 00000109	03/08/2013	$134.17
	NEWARK US 00000109	03/08/2013	$32.94
	MCMASTER-CARR	03/08/2013	$43.69
	NEWARK US 00000109	03/12/2013	$8.77
	SCI SUPPLY	03/13/2013	$326.85
	NEWARK US 00000109	03/14/2013	$7.46
	NEWARK US 00000109	03/19/2013	$118.17
	LOWES #00499	03/20/2013	$92.39
	Amazon.com	03/21/2013	$123.01
	NEWARK US 00000109	03/20/2013	$325.21
	NEWARK US 00000109	03/21/2013	$553.79
	AMAZON MKTPLACE PMTS	03/21/2013	$38.49
	MCMASTER-CARR	03/22/2013	$118.55
	ALL ELECTRONICS CORP	03/21/2013	$241.00
	NEWARK US 00000109	03/22/2013	$312.93
	PARTS EXPRESS	03/25/2013	$139.85
	ELECTRONICS GOLDMINE	03/27/2013	$77.00
	NEWARK US 00000109	03/26/2013	$185.52
	NEWARK US 00000109	03/28/2013	$76.38
			$4,568.30
DAVID N DIXON	NACDA & AFFILIATES	03/05/2013	$125.00
	LOWES #01986	03/19/2013	$37.85

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID N DIXON	NORTHERN TOOL EQUIP	03/19/2013	$118.64
	LOWES #02358	03/22/2013	$23.27
	LOWES #01986	03/25/2013	$79.88
			$384.64
DAVID R MYERS	LIGHT-N-UP	03/01/2013	$400.00
	ONE SOURCE	03/04/2013	$23.32
	CHIEF SUPPLY CORP	03/07/2013	$25.98
	OFFICE MAX	03/07/2013	$97.96
	FARRELL CHEVROLET	03/12/2013	$382.01
	BLACKBOXGPS COM	03/15/2013	$59.98
	ATLAS BUSINESS SOLUTIONS	03/15/2013	$56.00
	BATTERIES PLUS	03/15/2013	$51.79
	FARRELL CHEVROLET	03/18/2013	$325.71
	RIM WERKS	03/18/2013	$80.00
	FEDEX 045725615167537	03/21/2013	$13.23
	NORTHERN TOOL EQUIP	03/22/2013	$27.28
	TRAFFIC SAFETY STORE	03/25/2013	$108.66
	TOWER BIMINIS	03/27/2013	$158.50
			$1,810.42
DAVID REISMAN	INVITROGEN 22838585	03/06/2013	$65.70
	AMAZON MKTPLACE PMTS	03/12/2013	$14.34
	AMAZON MKTPLACE PMTS	03/12/2013	$16.91
	INVITROGEN 22870579	03/12/2013	$19.34
			$116.29
DAVID S WETHEY	STAPLES 00103911	03/17/2013	$19.25
			$19.25
DAVID W HUTSON	AMAZON MKTPLACE PMTS	03/07/2013	$302.49
	WWW.NEWEGG.COM	03/08/2013	$806.84
	AMAZON MKTPLACE PMTS	03/08/2013	$174.00
	WWW.NEWEGG.COM	03/14/2013	$266.98
	AMAZON MKTPLACE PMTS	03/14/2013	$227.62
	WWW.NEWEGG.COM	03/14/2013	$1,972.49
	WWW.NEWEGG.COM	03/15/2013	$1,008.99
	WWW.NEWEGG.COM	03/20/2013	$35.99
	WWW.NEWEGG.COM	03/20/2013	$189.99
			$4,985.39
DAWN L BRUCE	WWW.FITNESS.FACTORY.COM	03/15/2013	$25.02
			$25.02
DEAN M ELLISOR	AII UZ ENGINEERED PROD	03/01/2013	$230.11
	GATEWAY #1 COLA	02/28/2013	$19.09
	AII UZ ENGINEERED PROD	03/05/2013	$15.52
	GATEWAY #1 COLA	03/04/2013	$10.65
	RICHLAND INDUSTRIAL	03/07/2013	$191.53
	GATEWAY #1 COLA	03/08/2013	$281.45

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	SPARTAN TOOL LLC	03/12/2013	$117.25
	RICHLAND INDUSTRIAL	03/12/2013	$318.33
	PRO CHEM INC	03/13/2013	$496.62
	WW GRAINGER	03/13/2013	$85.95
	GATEWAY #1 COLA	03/12/2013	$80.84
	AII UZ ENGINEERED PROD	03/14/2013	$29.90
	JA SEXAUER	03/13/2013	$1,420.02
	GATEWAY #1 COLA	03/13/2013	$97.27
	GATEWAY #1 COLA	03/14/2013	$26.75
	RICHLAND INDUSTRIAL	03/18/2013	$228.98
	GATEWAY #1 COLA	03/18/2013	$176.39
	GATEWAY #1 COLA	03/20/2013	$898.80
	GATEWAY #1 COLA	03/20/2013	$167.98
	GATEWAY #1 COLA	03/22/2013	$40.05
	GATEWAY #1 COLA	03/22/2013	$64.20
			$4,997.68
DEANNA S SMITH	MILLIPORE AMERICAS	03/01/2013	$267.10
	FISHER SCI ATL	02/28/2013	$84.00
	FISHER SCI ATL	03/01/2013	$85.23
	048 DEANNA SMITH	03/07/2013	$172.59
	048 DEANNA SMITH	03/07/2013	$192.41
	Amazon.com	03/12/2013	$189.98
	SIGMA ALDRICH US	03/12/2013	$58.34
	SOC FOR NEUROSCIENCE MEM	03/14/2013	$185.00
	SIGMA ALDRICH US	03/14/2013	$66.32
	INVITROGEN 22894196	03/19/2013	$28.46
	APL APPLE ONLINE STORE	03/27/2013	$29.99
			$1,359.42
DEBBIE BOGGS	HOBBY LOBBY #289	02/27/2013	$78.28
	INNOVATIVE SOLUTIONS	02/27/2013	$16.05
	STAPLES 00108449	02/27/2013	$26.30
	PHOENIX PRINTING	03/08/2013	$122.11
	PHOENIX PRINTING	03/08/2013	$107.83
	INNOVATIVE SOLUTIONS	03/08/2013	$230.05
	PHOENIX PRINTING	03/08/2013	$1,150.00
	ALLEGRA PRINT & IMAGING	03/25/2013	$860.73
			$2,591.35
DEBBIE S HAYES	FORMS AND SUPPLY - AOPD	03/06/2013	$115.84
	MORRIS-LOCAL NEWSPAPER	03/06/2013	$587.19
	MORRIS-LOCAL NEWSPAPER	03/07/2013	$576.22
	FORMS AND SUPPLY - AOPD	03/13/2013	$15.60
	AIKEN STANDARD	03/19/2013	$376.28
	FORMS AND SUPPLY - AOPD	03/22/2013	$9.46
	FORMS AND SUPPLY - AOPD	03/27/2013	$1.96
			$1,682.55

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	CHIPCO COMPUTER	03/01/2013	$62.06
	BEST BUY 00002709	03/06/2013	$1,104.16
	CHIPCO COMPUTER	03/06/2013	$200.09
	CHIPCO COMPUTER	03/06/2013	$954.44
	JUNGLEDISK.COM	03/09/2013	$17.98
	AT&T 287240564884NBI	03/09/2013	$535.80
	CHIPCO COMPUTER	03/14/2013	$203.30
	CHIPCO COMPUTER	03/14/2013	$844.23
	CHIPCO COMPUTER	03/14/2013	$38.52
	HP DIRECT-PUBLICSECTOR	03/15/2013	$480.43
	BEST BUY 00002642	03/19/2013	$32.09
	BEST BUY 00002642	03/19/2013	$36.35
	CHIPCO COMPUTER	03/20/2013	$199.82
	CHIPCO COMPUTER	03/22/2013	$111.72
	CHIPCO COMPUTER	03/28/2013	$239.68
			$5,060.67
DEBORAH B JACKSON	DMV INTERNET 205	03/05/2013	$6.00
			$6.00
DEBORAH C BECK	VZWRLSS APOCC VISE	03/22/2013	$120.60
			$120.60
DEBORAH H MCMURTRIE	THE SCIENCE COMPANY	03/08/2013	$57.79
	WAL-MART #0514	03/13/2013	$121.77
	WAL-MART #4487	03/15/2013	$27.66
	THE HOME DEPOT 1117	03/27/2013	$24.82
			$232.04
DEBORAH M GIPSON	WORD SYSTEMS	03/06/2013	$135.00
			$135.00
DEBORAH M MARTIN	FORMS AND SUPPLY - AOPD	03/08/2013	$62.68
	FORMS AND SUPPLY - AOPD	03/20/2013	$377.64
	FORMS AND SUPPLY - AOPD	03/20/2013	$27.77
			$468.09
DEBORAH OWENS	SPIRIT TELECOM	02/28/2013	$3.87
	FORMS AND SUPPLY - AOPD	03/05/2013	$104.24
	FORMS AND SUPPLY - AOPD	03/06/2013	$34.58
	FORMS AND SUPPLY - AOPD	03/06/2013	$80.35
	FORMS AND SUPPLY - AOPD	03/06/2013	$340.67
	FORMS AND SUPPLY - AOPD	03/06/2013	$22.59
	FORMS AND SUPPLY - AOPD	03/07/2013	$53.57
	GARMIN INTERNATIONAL	03/13/2013	$499.99
	CVS PHARMACY #830	03/13/2013	$26.70
	FEDEX 866045278287	03/14/2013	$28.52
	FOREFLIGHT	03/16/2013	$149.99
	VZWRLSS APOCC VISB	03/15/2013	$94.65
	FORMS AND SUPPLY - AOPD	03/15/2013	$45.95

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH OWENS	AT&T 836269231 NBI	03/25/2013	$674.59
			$2,160.26
DEBORAH S GARRIS	AMAZON MKTPLACE PMTS	03/09/2013	$51.33
	Amazon.com	03/14/2013	$71.51
			$122.84
DEBORAH W NELSON	Amazon.com	03/18/2013	$31.41
	AMAZON MKTPLACE PMTS	03/21/2013	$33.94
	AMAZON MKTPLACE PMTS	03/22/2013	$23.80
	Amazon.com	03/23/2013	$10.98
	Amazon.com	03/22/2013	$12.31
	Amazon.com	03/25/2013	$71.12
	Amazon.com	03/25/2013	$83.82
	Amazon.com	03/25/2013	$58.68
	Amazon.com	03/27/2013	$18.95
	Amazon.com	03/28/2013	$222.88
	Amazon.com	03/28/2013	$12.23
			$580.12
DEBRA G BROWN	LORICK OFFICE PRODUCTS	02/28/2013	$283.98
	Amazon Prime	02/28/2013	$79.00
	FEDEX 425055822	03/02/2013	$21.27
	FEDEX 425387180	03/06/2013	$99.36
	FEDEX 426501973	03/22/2013	$23.61
			$507.22
DEBRA L JOHNSON	WAL-MART #1383	03/02/2013	$31.79
	NORTH SOCIAL	03/05/2013	$13.93
	WALGREENS #09134	03/06/2013	$2.11
	WAL-MART #2832	03/08/2013	$10.76
	WUFOO.COM/CHARGE	03/11/2013	$29.95
	VOC FACEBOOK APPS	03/11/2013	$13.93
	ISSUU PUBLISHING	03/12/2013	$19.00
	LA ISLA MAGAZINE	03/14/2013	$625.00
	MURR PRINTING	03/14/2013	$536.63
	VOC FACEBOOK APPS	03/18/2013	$13.93
	OFFICEMAX CT IN#473879	03/20/2013	$161.94
	DROPBOX	03/21/2013	$556.50
	WAL-MART #1383	03/23/2013	$29.43
	CHOICE DIRECTORY - VIRGIN	03/22/2013	$600.00
	DOLRTREE 4059 00040592	03/21/2013	$31.32
	KENNICKELL PRINTING CO 1	03/22/2013	$568.16
	VOC FACEBOOK APPS	03/25/2013	$13.93
	STU SHINDIGZ DECORATIO	03/25/2013	$53.93
			$3,312.24
DEBRA L SIGHTLER	FREEMAN GRAPHIC SYSTEM	02/27/2013	$205.50
	FREEMAN GRAPHIC SYSTEM	02/27/2013	$864.05
	SUPERIOR PRINTING INK	02/28/2013	$964.51

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L SIGHTLER	XITRON, LLC	02/28/2013	$410.00
	RR DONNELLEY	03/07/2013	$821.42
	VZWRLSS APOCC VISB	03/21/2013	$62.27
	FORMS AND SUPPLY - AOPD	03/20/2013	$78.76
	FREEMAN GRAPHIC SYSTEM	03/26/2013	$2,181.25
			$5,587.76
DEBRA R CAUDILL	STAPLS7096745657000003	02/28/2013	$44.93
	STAPLS7096745657000001	02/28/2013	$50.29
	STAPLS7096373295002001	03/07/2013	$16.74
	STAPLS7097143506000001	03/08/2013	$59.85
	US INK & TONER INC	03/12/2013	$278.36
	OFFICEMAX CT IN#573711	03/26/2013	$36.76
			$486.93
DEBRA Y BROWN	THE POST AND COURIER	03/07/2013	$521.68
	FORMS AND SUPPLY - AOPD	03/19/2013	$270.56
			$792.24
DEIDRE MARTIN	WAL-MART #4487	02/28/2013	$7.85
	AMERICANFLAGSTORECOM INC	03/15/2013	$103.68
	CTC CONSTANTCONTACT.COM	03/18/2013	$50.00
	KIWANIS INTL SUPPLIES	03/23/2013	$73.22
	HOOTSUITE MEDIA INC.	03/25/2013	$5.99
			$240.74
DELMAGE A WILLIAMS	PHOENIX USA. INC.	02/28/2013	$235.74
	FLEETPRIDE 310	03/04/2013	$46.01
	BLANCHARD MACHINERY CO.	03/06/2013	$307.87
	BLANCHARD MACHINERY CO.	03/06/2013	$511.35
	DYNAMIC TRUCK REPAIR	03/05/2013	$512.46
	CARQUEST 01013119	03/05/2013	$5.71
	BEARING DIST - COLUMBIA	03/06/2013	$37.77
	PALMETTO BUS SALES LLC	03/05/2013	$185.27
	CARQUEST 01013119	03/06/2013	$82.87
	BLANCHARD MACHINERY CO.	03/07/2013	$30.70
	A PARTS	03/08/2013	$94.80
	BLANCHARD MACHINERY CO.	03/07/2013	$51.39
	ACE HARWARE OF CAYCE	03/12/2013	$13.89
	CAROLINA INTL TRUCKS	03/12/2013	$123.65
	INTERSTATE TRANSPORTATION	03/13/2013	$46.57
	A PARTS	03/14/2013	$150.50
	A PARTS	03/14/2013	$74.00
	CARQUEST 01013119	03/13/2013	$75.32
	CARQUEST 01013119	03/13/2013	$6.31
	CARQUEST 01013119	03/13/2013	$2.41
	CARQUEST 01013119	03/19/2013	$81.92
	DYNAMIC TRUCK REPAIR	03/19/2013	$461.58
	A PARTS	03/20/2013	$44.50

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CARQUEST 01013119	03/20/2013	$91.46
	FLEETPRIDE 310	03/21/2013	$365.79
	KEY SHOP	03/22/2013	$37.49
	FLEETPRIDE 310	03/21/2013	$687.05
	PALMETTO BUS SALES LLC	03/21/2013	$131.42
	FLEETPRIDE 310	03/21/2013	$11.42
	A PARTS	03/26/2013	$87.63
	CARQUEST 01013119	03/25/2013	$1.57
	CARQUEST 01013119	03/26/2013	$91.88
	BLANCHARD MACHINERY CO.	03/28/2013	$448.47
	CARQUEST 01013119	03/27/2013	$14.08
			$5,150.85
DELONY R BLADEN	SYSTEMATIC DEVELOPEMENT	03/26/2013	$111.20
	OFFICEMAX CT IN#600360	03/27/2013	$582.86
			$694.06
DENNIS A QUAYE	VZWRLSS APOCC VISB	03/02/2013	$38.01
	DMI DELL HIGHER EDUC	03/02/2013	$1,830.00
	DMI DELL HIGHER EDUC	03/12/2013	$1,166.32
			$3,034.33
DENNIS P GALLAGHER	HOBGOOD ELEC & MACHINERY	02/28/2013	$2,168.72
	BEARING DIST - COLUMBIA	03/19/2013	$27.93
			$2,196.65
DEONNE G WHALEY	USCB BKST # 1960	03/01/2013	$126.79
	LIFEPROOF	03/04/2013	$79.99
	WAL-MART #2832	03/06/2013	$156.68
	AMAZON MKTPLACE PMTS	03/08/2013	$43.45
	AMAZON MKTPLACE PMTS	03/07/2013	$28.55
	ORIENTAL TRADING CO	03/06/2013	$180.99
	ORIENTAL TRADING CO	03/07/2013	$192.23
	USCB BKST # 1960	03/08/2013	$66.73
	APL APPLE ITUNES STORE	03/11/2013	$7.99
	STAPLS7097485982000001	03/15/2013	$43.65
	STAPLS7097647251000001	03/19/2013	$77.33
	TAYLOR SPORTS LLC	03/19/2013	$716.84
	APL APPLE ONLINE STORE	03/21/2013	$99.00
	WAL-MART #2832	03/21/2013	$67.64
	ORIENTAL TRADING CO	03/21/2013	$55.00
	USCB BKST # 1960	03/22/2013	$57.20
	APL APPLE ONLINE STORE	03/22/2013	$599.00
	DOLRTREE 4059 00040592	03/21/2013	$16.20
	STAPLES 00111906	03/26/2013	$80.51
	USCB BKST # 1960	03/27/2013	$112.64
	STAPLS7098036985000001	03/28/2013	$14.49
			$2,822.90
DEVON SHIRLEY	BIOLINE USA INC	02/28/2013	$434.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEVON SHIRLEY	VWR INTERNATIONAL INC	03/05/2013	$100.16
	TFS THERMOASHEVILLE	03/06/2013	$226.31
	VWR INTERNATIONAL INC	03/20/2013	$55.82
	TARGET 00019232	03/21/2013	$11.66
	AIRGAS SOUTH	03/22/2013	$6.09
			$834.04
DEWEY S WIGINGTON	ROSS WALL COVERING	02/28/2013	$638.85
	LOWES #00499	02/28/2013	$95.07
	GRAYBAR ELECTRIC COMPANY	03/01/2013	$535.26
	TMS SOUTH	02/28/2013	$104.86
	DERRICK INSULATION CO INC	03/06/2013	$875.00
	RICHLAND INDUSTRIAL	03/11/2013	$51.57
	GRAHL ELECTRIC SUPPLY CO	03/13/2013	$81.86
	TMS SOUTH	03/13/2013	$55.28
	LOWES #01064	03/14/2013	$213.91
	ROSS WALL COVERING	03/15/2013	$215.84
	ROSS WALL COVERING	03/15/2013	$124.37
	UNITED REFRIG BR #U2	03/21/2013	$105.12
	TMS SOUTH	03/20/2013	$36.47
	TMS SOUTH	03/20/2013	$781.30
	GATEWAY #1 COLA	03/21/2013	$587.43
	GATEWAY #1 COLA	03/22/2013	$123.05
	LOWES #01064	03/25/2013	$23.42
	LOWES #00499	03/26/2013	$12.33
	FERGUSON ENT #27	03/26/2013	$107.00
			$4,767.99
DIANA DIAZ	Amazon.com	03/04/2013	$123.83
	FEDEX 425892507	03/13/2013	$20.11
	FEDEX 116087868	03/13/2013	$40.57
			$184.51
DIANA K AGUILERA	VWR INTERNATIONAL INC	03/01/2013	$305.29
	AMAZON MKTPLACE PMTS	03/02/2013	$17.98
	CAROLINA BIOLOGICAL SPLY	03/04/2013	$556.12
	Amazon.com	03/06/2013	$169.67
	TURNER DESIGNS INC	03/07/2013	$173.99
	CAMPBELL SCIENTIFIC INC	03/06/2013	$161.99
	Amazon.com	03/07/2013	$122.25
	NYLON NET CO	03/08/2013	$586.19
	SHIMADZU SCIENTIFIC	03/13/2013	$507.00
	YSI INCORPORATED	03/13/2013	$1,255.00
	Amazon.com	03/16/2013	$101.58
	Amazon.com	03/17/2013	$56.05
	Amazon.com	03/16/2013	$78.53
	Amazon.com	03/17/2013	$109.22
	Amazon.com	03/17/2013	$119.81

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA K AGUILERA	AMAZON MKTPLACE PMTS	03/18/2013	$53.88
	Amazon.com	03/18/2013	$110.58
	Amazon.com	03/19/2013	$13.97
	GREG BEVERLY SERVICES INC	03/21/2013	$1,336.98
	FISHER SCI ATL	03/23/2013	$423.35
	FISHER SCI ATL	03/27/2013	$648.77
			$6,908.20
DIANE S RICHARDSON	HALL'S ARROW	03/13/2013	$361.45
	WAYFAIR Wayfair	03/19/2013	$940.37
	ENTERCOMPUTERSCOM	03/18/2013	$249.98
	RIVER RUNNER OUTDOOR CENT	03/21/2013	$37.45
	BESTBUY.COM 00009944	03/24/2013	$26.70
	BESTBUY.COM 00009944	03/28/2013	$37.40
			$1,653.35
DIANNE I GREENFIELD	VWR INTERNATIONAL INC	03/12/2013	$102.00
	VWR INTERNATIONAL INC	03/12/2013	$155.00
			$257.00
DJAMEL KAOUMI	AIRGAS SOUTH	03/22/2013	$9.14
			$9.14
DON H DOYLE	Amazon.com	03/06/2013	$16.53
	AMAZON MKTPLACE PMTS	03/11/2013	$5.30
	AMAZON MKTPLACE PMTS	03/11/2013	$3.99
	AMAZON MKTPLACE PMTS	03/12/2013	$10.92
	AMAZON MKTPLACE PMTS	03/19/2013	$4.24
	ABEBOOKS.COM	03/24/2013	$18.50
			$59.48
DONALD M JORDAN	RICOH USA, INC	03/01/2013	$113.89
	STAPLES 00103911	03/02/2013	$210.09
	RICOH USA, INC	03/15/2013	$246.32
	STAPLES 00103911	03/17/2013	$531.09
			$1,101.39
DONALD S CARTER	1140 PERRY MANN	03/11/2013	$337.05
			$337.05
DONALD S GRIFFITH	NEXT DIRECTORY USA	03/19/2013	$285.00
	VZWRLSS IVR VE	03/28/2013	$129.98
	VZWRLSS PREPAID PYMNT	03/28/2013	$20.00
			$434.98
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	02/27/2013	$5.30
	VZWRLSS APOCC VISB	03/13/2013	$78.81
	ATT CONS PHONE PMT	03/13/2013	$4.10
	J2 EFAX PLUS SERVICE	03/14/2013	$115.00
	PAPER DIRECT	03/22/2013	$67.95
	ANDERSON STAMP AND ENGRAV	03/26/2013	$15.73
	FORMS AND SUPPLY - AOPD	03/25/2013	$75.04

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Cardholder	Vendor Name	Purchase Date	Amount
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	03/27/2013	$5.30
			$367.23
DONNA B BAILEY	4IMPRINT	03/01/2013	$412.34
	LORICK OFFICE PRODUCTS	03/14/2013	$1,010.08
	LORICK OFFICE PRODUCTS	03/14/2013	$801.43
	STAPLS9238559614000	03/20/2013	$648.31
	Amazon.com	03/22/2013	$123.25
	Amazon.com	03/23/2013	$153.28
	Amazon.com	03/25/2013	$13.25
	AMAZON MKTPLACE PMTS	03/26/2013	$641.97
	APL APPLE ONLINE STORE	03/28/2013	$171.09
	APL APPLE ONLINE STORE	03/28/2013	$31.03
	APL APPLE ONLINE STORE	03/28/2013	$104.86
			$4,110.89
DONNA E FORD	FORMS AND SUPPLY - AOPD	02/28/2013	$20.90
	FORMS AND SUPPLY - AOPD	02/28/2013	$93.42
	DISPLAYS2GOCOM	03/01/2013	$101.67
	SMITH RUBBER STAMP & SEAL	03/11/2013	$48.15
			$264.14
DONNA L WALL	GROVE MEDICAL INC	03/07/2013	$235.10
	GROVE MEDICAL INC	03/12/2013	$330.60
	PALMETTO HEALTH PHARMACY	03/27/2013	$422.00
			$987.70
DONNA M SPROUT	WWW.NEWEGG.COM	02/28/2013	$89.99
	Amazon.com	02/28/2013	$69.00
	APL APPLE ONLINE STORE	03/04/2013	$99.00
	DRI TARGUS	02/28/2013	$59.98
	CAMCOR INC	03/05/2013	$460.94
	CLARK POWELL ASSOCIATES	03/05/2013	$147.50
	APL APPLE ONLINE STORE	03/06/2013	$599.00
	DRI LOGITECH STORE	03/07/2013	$39.98
	APL APPLE ONLINE STORE	03/08/2013	$63.55
	SCANTRON CORPORATION	03/13/2013	$2,252.00
	37SIGNALS-CHARGE.COM	03/14/2013	$20.00
	CLARK POWELL ASSOCIATES	03/19/2013	$177.00
	WWW.NEWEGG.COM	03/20/2013	$70.98
	DMI DELL HIGHER EDUC	03/21/2013	$1,247.25
	HP DIRECT-PUBLICSECTOR	03/22/2013	$1,343.55
	WWW.NEWEGG.COM	03/27/2013	$149.37
	DMI DELL HIGHER EDUC	03/27/2013	$453.39
	SHI CORP	03/28/2013	$313.91
	DMI DELL HIGHER EDUC	03/29/2013	$249.16
	WWW.NEWEGG.COM	03/28/2013	$35.93
			$7,941.48
DONNA S SANDOR	HARLEYS ELECTRONICS INC	03/07/2013	$44.22

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA S SANDOR	STAPLS9238667234000	03/22/2013	$131.38
	FORMS AND SUPPLY - AOPD	03/21/2013	$33.88
	DRI LOGITECH STORE	03/26/2013	$79.99
			$289.47
DONNIE LONGSHORE	FLEETPRIDE 310	02/27/2013	$103.86
	CARQUEST 01013119	02/27/2013	$16.35
	ANTHONYS AUTOMOTIVE	02/28/2013	$35.60
	AUTO SAFETY GLASS AND	03/05/2013	$252.72
	IBS OF COLUMBIA	03/06/2013	$226.45
	CARQUEST 01013119	03/11/2013	$19.58
	CARQUEST 01013119	03/12/2013	$27.82
	ANTHONYS AUTOMOTIVE	03/13/2013	$671.76
	FRASIER TIRE S62800024	03/15/2013	$531.40
	FRASIER TIRE S62800024	03/18/2013	$245.79
	IBS OF COLUMBIA	03/19/2013	$99.32
	LEE TRANSPORT EQUIPMENT	03/19/2013	$96.30
	CARQUEST 01013119	03/21/2013	$16.83
	CARQUEST 01013119	03/22/2013	$48.09
	FRASIER TIRE S62800024	03/22/2013	$249.18
	ANTHONYS AUTOMOTIVE	03/25/2013	$62.88
	LOVE CHEVROLET PARTS AND	03/25/2013	$47.41
	CLASSIC FORD OF COLUMBIA	03/26/2013	$659.81
	IBS OF COLUMBIA	03/27/2013	$177.43
	CARQUEST 01013119	03/27/2013	$11.34
	AUTO SAFETY GLASS AND	03/27/2013	$60.00
	AUTO SAFETY GLASS AND	03/27/2013	$476.25
			$4,136.17
DOROTHY M BYRDEN	HERALD OFFICE SUPPLY INC	03/01/2013	$247.59
	GENBOOK INC	03/03/2013	$39.95
	AMAZON MKTPLACE PMTS	03/04/2013	$19.70
	Amazon.com	03/05/2013	$260.99
	VZWRLSS APOCC VISB	03/10/2013	$150.63
	HERALD OFFICE SUPPLY INC	03/08/2013	$47.07
	VZWRLSS APOCC VISB	03/17/2013	$80.63
	VZWRLSS APOCC VISB	03/17/2013	$80.63
	1800GOFEDEX 10010007	03/18/2013	$36.57
	FORMS AND SUPPLY - AOPD	03/19/2013	$30.94
	ART WHITE OFFICE MACHI	03/20/2013	$481.25
	HERALD OFFICE SUPPLY INC	03/26/2013	$47.07
			$1,523.02
DOROTHY R DAVIS	FORMS AND SUPPLY - AOPD	02/27/2013	$83.01
	VERIZON WRLS MYACCT VE	03/01/2013	$109.44
	SYX TIGERDIRECT.COM	03/06/2013	$88.64
	AT&T 821780412 NBI	03/10/2013	$147.81
	FORMS AND SUPPLY - AOPD	03/25/2013	$82.25

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY R DAVIS	VERIZON WRLS MYACCT VE	03/27/2013	$109.44
			$620.59
DOROTHY S ROBIDOUX	MULTI MEDIA SERVICES	02/28/2013	$1,187.52
	SKC COMMUNICATION PRODUCT	02/27/2013	$46.40
	SKC COMMUNICATION PRODUCT	02/27/2013	$680.00
	MULTI MEDIA SERVICES	03/01/2013	$1,187.52
	B & H PHOTO-VIDEO.COM	03/05/2013	$51.95
	B & H PHOTO-VIDEO.COM	03/05/2013	$103.93
	CAMCOR INC	03/06/2013	$660.54
	APPLIED VIDEO SYSTEMS INC	03/06/2013	$146.28
	DMC DOUG MOCKETT & CO	03/06/2013	$283.00
	GOVGROUP	03/06/2013	$82.50
	WINFORD ENGINEERING, LLC.	03/06/2013	$44.16
	AMAZON MKTPLACE PMTS	03/07/2013	$51.50
	TROXELL COMMUNICATIONS IN	03/07/2013	$915.76
	FASTENAL COMPANY01	03/08/2013	$81.20
	SKC COMMUNICATION PRODUCT	03/08/2013	$1,553.72
	TROXELL COMMUNICATIONS IN	03/08/2013	$1,189.27
	AMAZON MKTPLACE PMTS	03/08/2013	$548.80
	MULTI MEDIA SERVICES	03/14/2013	$1,187.52
	SKC COMMUNICATION PRODUCT	03/15/2013	$229.12
	APPLIED VIDEO SYSTEMS INC	03/18/2013	$1,294.35
	MULTI MEDIA SERVICES	03/18/2013	$95.23
	ADVANCED VIDEO GROUP INC	03/19/2013	$439.10
	NEWARK US 00000109	03/19/2013	$88.53
	SOLIDSIGNAL.COM	03/19/2013	$1,795.91
	VERIZON WRLS 18051-02	03/19/2013	$299.99
	COMPREHENSIVE	03/20/2013	$287.10
	FORMS AND SUPPLY - AOPD	03/19/2013	$11.40
	AMAZON MKTPLACE PMTS	03/21/2013	$72.94
	MULTI MEDIA SERVICES	03/22/2013	$323.52
	SKC COMMUNICATION PRODUCT	03/22/2013	$676.00
	B & H PHOTO-VIDEO-MO/TO	03/22/2013	$273.42
	Amazon.com	03/22/2013	$17.98
	ADVANCED VIDEO GROUP INC	03/22/2013	$973.69
	MULTI MEDIA SERVICES	03/22/2013	$1,187.52
	GRAYBAR ELECTRIC COMPANY	03/23/2013	$1,496.80
	FASTENAL COMPANY01	03/26/2013	$15.47
	FASTENAL COMPANY01	03/26/2013	$20.77
	AMAZON MKTPLACE PMTS	03/26/2013	$18.75
	MULTI MEDIA SERVICES	03/26/2013	$616.82
	MARKERTEK VIDEO SUPPLY	03/26/2013	$788.64
	AMAZON MKTPLACE PMTS	03/26/2013	$239.92
	GRAYBAR ELECTRIC COMPANY	03/27/2013	$1,386.37
	AMAZON MKTPLACE PMTS	03/27/2013	$101.69
	Amazon.com	03/28/2013	$73.24

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	Amazon.com	03/27/2013	$39.15
	CRUCIAL.COM	03/28/2013	$78.39
	CDW GOVERNMENT	03/28/2013	$35.34
	FIBER INSTRUMENT SALES	03/27/2013	$490.00
	Amazon.com	03/28/2013	$239.80
			$23,708.52
DOUG F COGDELL	DMI DELL HIGHER EDUC	03/06/2013	$747.56
	TCD RESEARCH SOFT-TSI	03/06/2013	$499.90
	SIGN IT QUICK	03/07/2013	$240.00
			$1,487.46
DOUGLAS A SMITH	RICHLAND INDUSTRIAL	03/04/2013	$102.74
	PALMETTO METAL PROD IN	03/06/2013	$4.31
	PALMETTO METAL PROD IN	03/06/2013	$184.96
	ROSE TALBERT	03/07/2013	$22.14
	RICHLAND INDUSTRIAL	03/07/2013	$19.05
	LOWES #00499	03/07/2013	$71.79
	PALMETTO TILE DISTRIBUTOR	03/11/2013	$36.93
	ACE HARWARE OF CAYCE	03/12/2013	$10.69
	PALMETTO TILE DISTRIBUTOR	03/12/2013	$15.00
	DAL-TILE#216 W COLUMBIA	03/13/2013	$78.20
	ROSE TALBERT	03/15/2013	$20.74
	ACE HARWARE OF CAYCE	03/18/2013	$12.60
	ACE HARWARE OF CAYCE	03/20/2013	$13.02
	ACE HARWARE OF CAYCE	03/25/2013	$10.14
	PALMETTO TILE DISTRIBUTOR	03/26/2013	$20.35
	ACE HARWARE OF CAYCE	03/26/2013	$1.28
			$623.94
DOUGLAS L HEWETT JR	FEDEX 425275180	03/05/2013	$535.59
			$535.59
DUANE C GROOMS	ATO LTD	03/04/2013	$2,423.53
	ATO LTD	03/06/2013	$168.81
	KEY SHOP	03/18/2013	$96.02
	MOTA INDUSTRIAL SVCS	03/21/2013	$2,075.80
			$4,764.16
DUNA MILLER	OFFICEMAX CT IN#194918	03/05/2013	$207.41
	FORMS AND SUPPLY - AOPD	03/06/2013	$35.50
	OFFICEMAX CT IN#303957	03/11/2013	$79.59
	OFFICEMAX CT IN#453288	03/19/2013	$50.95
			$373.45
DUNCAN B HOWE	WAL-MART #1286	03/08/2013	$20.91
			$20.91
DUNKIN JOSEPH	LOWES #00639	03/01/2013	$151.43
	CAROLINA OUTDOORS	03/11/2013	$32.10
	ATLANTIC POOLS	03/13/2013	$60.44

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Cardholder	Vendor Name	Purchase Date	Amount
DUNKIN JOSEPH	CAROLINA OUTDOORS	03/15/2013	$641.99
	THE HOME DEPOT 1117	03/20/2013	$657.62
			$1,543.58
DWAYNE E PORTER	QSR INTERNATIONAL AMERIC	03/21/2013	$215.00
	VZWRLSS APOCC VISB	03/23/2013	$957.44
			$1,172.44
DYLAN S HANSON	JOHNSON CONTROLS SP	03/01/2013	$737.40
	UNITED REFRIG BR #U2	03/05/2013	$33.55
	C C DICKSON CO 1002	03/07/2013	$624.30
	RICHLAND INDUSTRIAL	03/13/2013	$11.67
	UNITED REFRIG BR #U2	03/14/2013	$69.89
	GATEWAY #1 COLA	03/13/2013	$143.78
	C C DICKSON CO 1002	03/22/2013	$18.23
	EPTING DISTRIBUTORS IN	03/21/2013	$108.63
	C C DICKSON CO 1002	03/22/2013	$24.93
	EPTING DISTRIBUTORS IN	03/21/2013	$48.92
	C C DICKSON CO 1002	03/22/2013	$14.14
	RICHLAND INDUSTRIAL	03/27/2013	$91.82
			$1,927.26
EBONY SMITH	Amazon.com	03/05/2013	$38.47
	PAPER DIRECT	03/26/2013	$163.71
			$202.18
EDDIE J DURANT	LOWES #01064	03/01/2013	$134.71
	FERGUSON ENTERPRISES 1891	03/01/2013	$54.42
	W.P.LAW, INC	03/08/2013	$15.41
	GATEWAY #1 COLA	03/14/2013	$95.11
	GATEWAY #1 COLA	03/26/2013	$60.97
			$360.62
EDIE C GOLDSMITH	FISHER SCI ATL	03/12/2013	$8.16
			$8.16
EDWARD B CARD III	HP DIRECT-PUBLICSECTOR	03/02/2013	$364.77
	37SIGNALS-CHARGE.COM	03/11/2013	$49.00
	MAILCHIMP	03/15/2013	$42.50
	Amazon.com	03/19/2013	$16.93
	POCKET NURSE ENTERPRISES	03/19/2013	$109.75
	Amazon.com	03/21/2013	$406.97
			$989.92
EDWARD P CROWLEY JR	CVS PHARMACY #830	02/28/2013	$5.93
	AMAZON MKTPLACE PMTS	03/14/2013	$39.75
	FISHER SCI ATL	03/16/2013	$56.50
	HEART RATE WATCH COMPA	03/14/2013	$224.75
	FISHER SCI ATL	03/16/2013	$368.64
	FISHER SCI ATL	03/23/2013	$181.26
			$876.83

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD PUCHNER	USC WEB FEE PAYMENT	03/06/2013	$10.00
	NIKON INC	03/28/2013	$211.50
			$221.50
EDWIN M DICKEY JR	APL APPLE ONLINE STORE	03/14/2013	$35.31
			$35.31
EDWIN T GRIFFIN	FIRE LIFE SAFETY	02/26/2013	$872.00
	FIRE LIFE SAFETY	03/04/2013	$5.00
			$877.00
ELAINE GUEST	VZWRLSS IVR VB	03/01/2013	$78.22
	OFFICEMAX CT IN#148916	03/01/2013	$56.54
	LOWES #01986	03/02/2013	$369.94
	WAL-MART #2806	03/05/2013	$68.90
	SOUTHEASTERN PRINTING &	03/08/2013	$62.01
	Amazon.com	03/10/2013	$121.08
	Amazon.com	03/14/2013	$47.13
	OFFICEMAX CT IN#381778	03/14/2013	$46.00
	NATIONAL COLLEGIATE HONO	03/14/2013	$500.00
	MAGNA PUBLICATIONS	03/22/2013	$97.00
			$1,446.82
ELAINE J MARSHALL	OFFICE DEPOT #2690	03/04/2013	$153.68
			$153.68
ELAINE M REESE	FORMS AND SUPPLY - AOPD	03/06/2013	$225.24
			$225.24
ELENI KYRIAKIDOU	AIRGAS NAT WELDERS #5	02/28/2013	$177.78
	PRAXAIR DIST-ACCUPAY	03/04/2013	$115.87
	PRAXAIR DIST-ACCUPAY	03/04/2013	$100.39
	VWR INTERNATIONAL INC	03/06/2013	$156.41
	VWR INTERNATIONAL INC	03/06/2013	$120.48
	STARNA CELLS INC	03/05/2013	$349.11
	LIQUID TECHNOLOGIES	03/06/2013	$125.99
	LIQUID TECHNOLOGIES	03/06/2013	$15.75
	VWR INTERNATIONAL INC	03/07/2013	$4.93
	PRAXAIR DIST-ACCUPAY	03/11/2013	$1,154.55
	VWR INTERNATIONAL INC	03/14/2013	$6.60
	VWR INTERNATIONAL INC	03/15/2013	$67.02
	YRC INC.	03/14/2013	$213.37
	VWR INTERNATIONAL INC	03/17/2013	$190.82
	GALBRAITH LABORATORIES, I	03/14/2013	$1,076.00
	VWR INTERNATIONAL INC	03/19/2013	$90.60
	VWR INTERNATIONAL INC	03/19/2013	$187.76
	VWR INTERNATIONAL INC	03/20/2013	$68.99
	VWR INTERNATIONAL INC	03/20/2013	$335.03
	STREM CHEMICALS INC.	03/18/2013	$179.67
	VWR INTERNATIONAL INC	03/21/2013	$61.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELENI KYRIAKIDOU	COLUMBIA FLUID SYS TECH	03/20/2013	$113.94
	SIGMA ALDRICH US	03/22/2013	$83.52
	MCMASTER-CARR	03/27/2013	$54.26
	PAYPAL ELFANA	03/28/2013	$1,035.00
			$6,084.84
ELIJAH PRICE III	UNIFORMS BY JOHN INC	03/01/2013	$80.00
	STICHES UNLIMITED	03/08/2013	$905.55
	STICHES UNLIMITED	03/27/2013	$110.00
			$1,095.55
ELINA LEVINA	CAROLINA BIOLOGICAL SPLY	03/08/2013	$63.04
	VWR INTERNATIONAL INC	03/15/2013	$66.94
	VWR INTERNATIONAL INC	03/15/2013	$44.11
	PUBLIX #1095	03/18/2013	$10.06
	CAROLINA BIOLOGICAL SPLY	03/20/2013	$353.60
	THE SCIENCE SOURCE, LL	03/21/2013	$74.04
	BI-LO 526	03/25/2013	$5.99
	CAROLINA BIOLOGICAL SPLY	03/25/2013	$247.52
			$865.30
ELIZABETH A MURPHY	INNOVATIVE RESEARCH AMER	03/04/2013	$265.00
	SIGMA ALDRICH US	03/04/2013	$160.50
	VWR INTERNATIONAL INC	03/06/2013	$61.06
	SIGMA ALDRICH US	03/05/2013	$331.21
	VWR INTERNATIONAL INC	03/06/2013	$116.68
	USA SCIENTIFIC, INC.	03/08/2013	$407.16
	FLINN SCIENTIFIC, I	03/13/2013	$19.88
	AIRGAS SOUTH	03/22/2013	$3.05
	ABD SEROTEC	03/22/2013	$352.00
	VWR INTERNATIONAL INC	03/26/2013	$131.21
	STAPLES 00103911	03/26/2013	$56.56
	SIGMA ALDRICH US	03/27/2013	$429.59
	AMAZON MKTPLACE PMTS	03/28/2013	$13.98
	AMAZON MKTPLACE PMTS	03/28/2013	$213.90
	AMAZON MKTPLACE PMTS	03/28/2013	$24.93
	INVITROGEN 22938994	03/28/2013	$1,589.80
			$4,176.51
ELIZABETH A SUDDUTH	UNIVERSITY OF S CAR	03/21/2013	$68.00
			$68.00
ELIZABETH ANN HENDLEY	TARGET COMMUNICATIONS LLC	03/28/2013	$369.00
			$369.00
ELIZABETH C BAIR	AIRGAS SOUTH	03/13/2013	$1,637.04
	AIRGAS SOUTH	03/15/2013	$18.27
	MCMASTER-CARR	03/14/2013	$100.05
	PUBLIX #1095	03/15/2013	$26.51
	FISHER SCI ATL	03/15/2013	$626.89

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C BAIR	FEDEX 802240863640	03/17/2013	$58.87
	ELEMENTAL SCIENTIFIC,	03/19/2013	$228.30
	FISHER SCI ATL	03/20/2013	$179.65
	FISHER SCI ATL	03/27/2013	$125.62
			$3,001.20
ELIZABETH D NIEHAUS	DRI SCRIVENERSALES	03/04/2013	$45.00
			$45.00
ELIZABETH E WINGARD	Amazon.com	03/01/2013	$42.60
	FORMS AND SUPPLY - AOPD	02/28/2013	$11.83
	4IMPRINT	03/28/2013	$707.29
	FORMS AND SUPPLY - AOPD	03/27/2013	$24.39
			$786.11
ELIZABETH F MEADE	AMAZON MKTPLACE PMTS	02/28/2013	$45.89
	XEROX DIRECT XEROXCORP	03/02/2013	$294.24
	FORMS AND SUPPLY - AOPD	03/11/2013	$14.60
	FORMS AND SUPPLY - AOPD	03/15/2013	$81.10
	ACADEMIC SUPPLIER OFFICE	03/27/2013	$196.13
			$631.96
ELIZABETH K MACK	UPS 0000221106	03/03/2013	$472.10
	FORMS AND SUPPLY - AOPD	03/05/2013	$54.88
	SMITH RUBBER STAMP & SEAL	03/05/2013	$29.96
	UPS 0000221106	03/10/2013	$331.90
	1800GOFEDEX 10010007	03/11/2013	$139.62
	1800GOFEDEX 10010007	03/11/2013	$51.70
	UPS 0000221106	03/17/2013	$393.19
	1800GOFEDEX 10010007	03/20/2013	$79.52
	UPS 0000221106	03/24/2013	$603.46
	1800GOFEDEX 10010007	03/25/2013	$104.28
			$2,260.61
ELIZABETH L THAMES	SIGMA ALDRICH US	03/04/2013	$730.00
	MILLIPORE AMERICAS	03/12/2013	$348.00
	BIO RAD VITHAMES03/18/	03/19/2013	$308.16
	INVITROGEN 22901371	03/20/2013	$330.09
	SANTA CRUZ BIOTECHNOLOGY	03/25/2013	$303.50
	INTEGRATED DNA TECH	03/26/2013	$47.00
	SIGMA ALDRICH US	03/27/2013	$193.12
			$2,259.87
ELIZABETH P BILDERBACK	APEXGRAPHIX	03/07/2013	$248.42
	FORREST & GRANT PHOTO IMA	03/20/2013	$5.34
			$253.76
ELIZABETH P HENDRIX	DOLLAR-GENERAL #2757	03/04/2013	$6.42
	MAILCHIMP	03/22/2013	$127.50
			$133.92
ELIZABETH R OREHOVEC	OFFICE DEPOT #2349	03/08/2013	$54.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$54.17
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	03/08/2013	$72.75
			$72.75
ELIZABETH W MCLEOD	VWR INTERNATIONAL INC	03/06/2013	$139.92
	CAROLINA BIOLOGICAL SPLY	03/04/2013	$49.60
	CAROLINA BIOLOGICAL SPLY	03/05/2013	$49.60
	CVS PHARMACY #4184 Q03	03/11/2013	$7.62
	LOWES #00626	03/12/2013	$26.65
	STAPLES 00104042	03/20/2013	$91.77
	AMAZON MKTPLACE PMTS	03/22/2013	$28.08
	FOOD LION #0179	03/26/2013	$10.48
	CAROLINA BIOLOGICAL SPLY	03/26/2013	$74.35
			$478.07
ELLEN D SCHLAEFER	FREE TIMES	03/26/2013	$225.00
			$225.00
ELLEN E ROUECHE	JOHN WILEY & SONS PUBL	03/01/2013	$42.00
	Amazon Services-Kindle	03/05/2013	$15.37
	CAMBRIDGE UNI PRESS	03/15/2013	$70.00
	CRUCIAL.COM	03/27/2013	$179.99
	CRUCIAL.COM	03/28/2013	$73.99
			$381.35
EMILY A GOLDMAN	VWR INTERNATIONAL INC	03/06/2013	$69.00
	OFFICE DEPOT #1214	03/11/2013	$44.93
	OFFICE DEPOT #1214	03/12/2013	$34.23
			$148.16
EMILY A SYKES	DMI DELL HIGHER EDUC	03/08/2013	$1,159.90
	APL APPLE ONLINE STORE	03/14/2013	$2,214.00
	FORMS AND SUPPLY - AOPD	03/26/2013	$170.42
			$3,544.32
EMILY REYNOLDS	QSAMPLE.COM	02/28/2013	$2,499.00
	FORMS AND SUPPLY - AOPD	03/06/2013	$69.21
	FORMS AND SUPPLY - AOPD	03/11/2013	$4.65
	VZWRLSS IVR VB	03/13/2013	$300.79
	AT&T BILL PAYMENT	03/13/2013	$25.20
	MAGNA PUBLICATIONS, INC	03/14/2013	$197.00
	FORMS AND SUPPLY - AOPD	03/20/2013	$323.98
	FORMS AND SUPPLY - AOPD	03/20/2013	$340.84
	FORMS AND SUPPLY - AOPD	03/21/2013	$99.96
			$3,860.63
EMIR DOGDIBEGOVIC	WAL-MART #1183	03/13/2013	$79.51
	PAYPAL EBAY	03/15/2013	$27.98
	PAYPAL HAPPYEXPRES	03/15/2013	$12.95
	PAYPAL BOOKFACTORY	03/15/2013	$81.99
	WAL-MART #1183	03/15/2013	$5.32

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Cardholder	Vendor Name	Purchase Date	Amount
EMIR DOGDIBEGOVIC	PAYPAL BIORESEARCH	03/15/2013	$68.04
	ION POWER INC	03/15/2013	$75.00
	ALFA AESAR	03/18/2013	$331.45
	STAY ONLINE	03/18/2013	$100.03
	LOWES #00499	03/18/2013	$33.04
	PAYPAL ECHO	03/22/2013	$547.60
			$1,362.91
EMMA M MAY	FORMS AND SUPPLY - AOPD	03/06/2013	$19.57
	GENBOOK INC	03/15/2013	$39.95
			$59.52
ENRICA VIPARELLI	BECKMAN COULTER	02/28/2013	$293.02
			$293.02
ERDEM SASMAZ	NATIONAL INSTRUMENTS CORP	02/28/2013	$1,009.79
	AJA INTERNATIONAL INC	02/28/2013	$730.00
	DUNIWAY STOCKROOM CORP	03/01/2013	$1,556.12
	ATLANTIC COAST AIRCRAF	03/13/2013	$1,000.00
			$4,295.91
ERIC D SHUMPERT	KEY SHOP	02/28/2013	$74.85
	KEY SHOP	02/28/2013	$95.00
	KEY SHOP	03/14/2013	$120.38
			$290.23
ERIC L MCKEOWN	GATEWAY #1 COLA	02/27/2013	$6.49
	ALLIED ELECTRONICS INC	02/28/2013	$213.68
	Amazon.com	03/01/2013	$249.81
	EUTRON ELECTRIC CO, INC.	03/04/2013	$61.70
	RADIOSHACK 00196360	03/04/2013	$21.39
	UNITED REFRIG BR #U2	03/04/2013	$198.39
	AMAZON MKTPLACE PMTS	03/05/2013	$1.95
	AMAZON MKTPLACE PMTS	03/05/2013	$6.98
	AMAZON MKTPLACE PMTS	03/06/2013	$5.93
	AMAZON MKTPLACE PMTS	03/05/2013	$11.95
	AMAZON MKTPLACE PMTS	03/08/2013	$34.27
	AMAZON MKTPLACE PMTS	03/08/2013	$32.26
	TFS THERMOASHEVILLE	03/20/2013	$41.75
	AMAZON MKTPLACE PMTS	03/21/2013	$7.99
	AMAZON MKTPLACE PMTS	03/20/2013	$12.36
	AMAZON MKTPLACE PMTS	03/20/2013	$5.46
	AMAZON MKTPLACE PMTS	03/20/2013	$33.95
	UNITED REFRIG BR #U2	03/25/2013	$117.40
	AMAZON MKTPLACE PMTS	03/26/2013	$18.75
	AMAZON MKTPLACE PMTS	03/27/2013	$201.11
			$1,283.57
ERIC MORRIS	TURNING POINTE OF COLUMB	03/08/2013	$92.77
	HOUSE OF FABRICS	03/08/2013	$78.17

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORRIS	OFFICE DEPOT #332	03/27/2013	$219.09
	AMERICAN APPAREL ONLINE	03/28/2013	$128.40
			$518.43
ERIC TAPPA	WWW.LOGMEIN.COM	02/28/2013	$64.95
	ELEMENTAR AMERICAS INC	03/05/2013	$563.57
	US INK & TONER INC	03/06/2013	$83.62
	VWR INTERNATIONAL INC	03/19/2013	$400.00
	TELEDYNE BENTHOS INC	03/19/2013	$470.24
	AIRGAS SOUTH	03/21/2013	$54.82
	VZWRLSS APOCC VISB	03/26/2013	$93.25
			$1,730.45
ERIC W MONTIE	PETCO 2756 63527568	02/28/2013	$78.37
	STAPLES 00111906	03/02/2013	$31.67
	THE HOME DEPOT 1115	02/28/2013	$7.42
	THE HOME DEPOT 1115	02/28/2013	$77.80
	WESTERN CHEMICAL INC.	03/18/2013	$36.05
			$231.31
ERICA F WALSH	SMITH RUBBER STAMP & SEAL	03/05/2013	$11.24
	APL APPLE ONLINE STORE	03/06/2013	$41.73
	APL APPLE ONLINE STORE	03/06/2013	$352.03
	APL APPLE ONLINE STORE	03/07/2013	$833.53
	STAPLS9238100617000	03/07/2013	$117.69
	FORMS AND SUPPLY - AOPD	03/13/2013	$35.01
	Staples Tech Soln	03/16/2013	$457.39
	AMAZON MKTPLACE PMTS	03/27/2013	$64.44
	Amazon.com	03/27/2013	$98.04
	HP HOME STORE	03/26/2013	$727.57
			$2,738.67
ERICA L GRAY	Amazon.com	03/02/2013	$47.57
	PAPERCLIP COMMUNICATIONS	03/01/2013	$289.00
	SASSI INSTITUTE	03/05/2013	$179.00
	TARGET 00011999	03/22/2013	$69.73
			$585.30
ERICA M STUDER	SEMAPHORE CORPORATION	03/06/2013	$156.50
	DMI DELL HIGHER EDUC	03/07/2013	$196.64
	SMARTDRAW.COM	03/11/2013	$547.65
	FORMS AND SUPPLY - AOPD	03/12/2013	$287.40
	CLAMCASE, LLC	03/15/2013	$149.00
	SURVEYMONKEY.COM	03/28/2013	$299.00
			$1,636.19
ERICA N PATRICK	MIDLANDS TECH COLLEGE	03/08/2013	$179.00
			$179.00
ERIKO PALMER	Amazon.com	03/02/2013	$85.78
	AMAZON MKTPLACE PMTS	03/07/2013	$122.97

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKO PALMER	Amazon.com	03/09/2013	$145.47
	Amazon.com	03/12/2013	$48.49
	OFFICE MAX	03/12/2013	$130.40
	Amazon.com	03/13/2013	$18.96
	Amazon.com	03/13/2013	$138.64
	Amazon.com	03/13/2013	$104.16
	AMAZON MKTPLACE PMTS	03/21/2013	$101.96
	ACADEMIC SUPPLIER OFFICE	03/21/2013	$121.42
	Amazon.com	03/21/2013	$75.52
	AMAZON MKTPLACE PMTS	03/22/2013	$28.49
	Amazon.com	03/22/2013	$13.15
	Amazon.com	03/23/2013	$24.81
	AMAZON MKTPLACE PMTS	03/26/2013	$2,395.00
			$3,555.22
ERIN CONNOLLY	VWR INTERNATIONAL INC	03/05/2013	$268.84
	FISHER SCI ATL	03/09/2013	$68.83
	SIGMA ALDRICH US	03/13/2013	$158.05
	FISHER SCI ATL	03/14/2013	$226.32
	MILLIPORE AMERICAS	03/16/2013	$235.72
	FISHER SCI ATL	03/16/2013	$6.00
			$963.76
ESMAIEL JABBARI	VWR INTERNATIONAL INC	03/07/2013	$52.98
	Lonza AG (Walkersville)	03/08/2013	$260.10
	CAD/ART SERVICES INC	03/08/2013	$60.50
	Lonza AG (Walkersville)	03/08/2013	$718.72
	VWR INTERNATIONAL INC	03/09/2013	$68.19
	VWR INTERNATIONAL INC	03/14/2013	$61.00
	VWR INTERNATIONAL INC	03/15/2013	$32.44
	SIGMA ALDRICH US	03/15/2013	$355.72
	VWR INTERNATIONAL INC	03/20/2013	$60.71
	VWR INTERNATIONAL INC	03/21/2013	$135.00
	VWR INTERNATIONAL INC	03/21/2013	$67.82
	AIRGAS SOUTH	03/22/2013	$57.57
	TFS COLEPARMERINSTRMNT	03/27/2013	$645.00
			$2,575.75
EUGENE W GALLAGHER	GATEWAY #1 COLA	03/14/2013	$20.97
	GATEWAY #1 COLA	03/22/2013	$102.42
	FERGUSON ENTERPRISES 1891	03/22/2013	$10.68
	GATEWAY #1 COLA	03/25/2013	$63.45
			$197.52
EVA A HOWARD	GRAPHPAD SOFTWARE	02/28/2013	$150.00
	DMI DELL HIGHER EDUC	03/15/2013	$312.19
	DELL SALES & SERVICE	03/29/2013	$599.12
			$1,061.31
EVAN M HUNTER	FISHER SCI ATL	03/06/2013	$249.10

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Cardholder	Vendor Name	Purchase Date	Amount
EVAN M HUNTER	FISHER SCI ATL	03/16/2013	$36.60
	Bio Matrix Inc	03/18/2013	$305.00
	VWR INTERNATIONAL INC	03/22/2013	$151.36
			$742.06
EVANGELINE CORNELIUS	WALGREENS #15024	03/08/2013	$12.99
	FORMS AND SUPPLY - AOPD	03/14/2013	$106.26
	FORMS AND SUPPLY - AOPD	03/14/2013	$25.58
			$144.83
EVELYN GRIGGS	FORMS AND SUPPLY - AOPD	03/01/2013	$51.87
	FORMS AND SUPPLY - AOPD	03/04/2013	$2.21
	FORMS AND SUPPLY - AOPD	03/04/2013	$23.42
	AMA CATALOG ORDER	03/05/2013	$175.85
	USA MOBILITY WIRELE	03/05/2013	$198.64
	AMAZON MKTPLACE PMTS	03/06/2013	$25.90
	AMAZON MKTPLACE PMTS	03/12/2013	$9.80
	FEDEX 426143961	03/17/2013	$25.83
	FEDEX 426555769	03/22/2013	$56.39
	GROVE MEDICAL INC	03/21/2013	$88.12
	FORMS AND SUPPLY - AOPD	03/27/2013	$104.41
			$762.44
EVELYN V WONG	KOHL'S #1195	03/14/2013	$53.49
			$53.49
EVERETT R LOWDER	NNG NING INC	02/28/2013	$59.95
	EBATTS COM	02/28/2013	$61.36
	HOOTSUITE MEDIA INC.	03/04/2013	$5.99
	37SIGNALS-CHARGE.COM	03/05/2013	$150.00
	STAPLS9238088188000	03/07/2013	$279.26
	CORBIS CORPORATION	03/11/2013	$27.00
	NETWORK SOLUTIONS, LLC	03/11/2013	$329.94
	CORBIS CORPORATION	03/11/2013	$9.00
	JAM PAPER & ENVELOPE	03/11/2013	$80.45
	BEST BUY 00015156	03/13/2013	$143.36
	YOUSENDIT INC	03/13/2013	$14.99
	MAILCHIMP	03/19/2013	$75.00
	ISTOCK INTERNATIONAL	03/27/2013	$231.00
	NNG NING INC	03/28/2013	$59.95
			$1,527.25
FAITH FALISE	Staples Tech Soln	03/01/2013	$419.44
	VWR INTERNATIONAL INC	03/05/2013	$120.18
	WWW.NEWEGG.COM	03/06/2013	$239.99
	Staples Tech Soln	03/06/2013	$146.57
	FORMS AND SUPPLY-AOPD	03/08/2013	$129.06
	FEDEX 10590904	03/08/2013	$259.56
	FORMS AND SUPPLY-AOPD	03/08/2013	$209.33
	ROSE TALBERT	03/11/2013	$7.90

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	PUREFLOW INC	03/15/2013	$899.25
	PUREFLOW INC	03/15/2013	$1,547.00
	PUREFLOW INC	03/15/2013	$12.00
	OLYMPUSAMER	03/15/2013	$49.31
	UNISENSE HOLDING AS	03/18/2013	$1,165.50
	VALLEY SPRING WATER & COF	03/19/2013	$63.67
	FORMS AND SUPPLY-AOPD	03/21/2013	$16.80
	FORMS AND SUPPLY-AOPD	03/21/2013	$37.31
	FORMS AND SUPPLY-AOPD	03/21/2013	$41.50
	FORMS AND SUPPLY-AOPD	03/21/2013	$194.63
	VWR INTERNATIONAL INC	03/26/2013	$223.86
	VZWRLSS APOCC VISB	03/26/2013	$142.24
	RDC ROCHE DIAGNOSTICS	03/27/2013	$443.00
	INVITROGEN 219124	03/27/2013	$271.07
			$6,639.17
FANG YANG	PAYPAL REDMAN CB S	02/28/2013	$3.99
	RADIOSHACK 00196360	03/04/2013	$7.48
	THORLABS	03/13/2013	$54.26
	THORLABS	03/18/2013	$52.26
	WWW.NEWEGG.COM	03/21/2013	$39.99
	WAL-MART #4379	03/22/2013	$31.97
	OFFICE DEPOT #2349	03/24/2013	$17.95
	THORLABS	03/26/2013	$23.00
			$230.90
FANGLIN CHEN	AIRGAS NAT WELDERS #5	02/28/2013	$35.56
	AIRGAS SOUTH	03/14/2013	$36.65
			$72.21
FELICIA T SMALLS	LASER PRINT SERVICE, INC	03/06/2013	$1,813.65
	CDW GOVERNMENT	03/08/2013	$665.91
	AMAZON MKTPLACE PMTS	03/12/2013	$34.78
	AMAZON MKTPLACE PMTS	03/12/2013	$7.47
	AMAZON MKTPLACE PMTS	03/13/2013	$7.99
	DMI DELL HIGHER EDUC	03/15/2013	$355.99
	AMAZON MKTPLACE PMTS	03/17/2013	$72.26
	AMAZON MKTPLACE PMTS	03/20/2013	$371.96
	CDW GOVERNMENT	03/21/2013	$325.08
	Amazon.com	03/25/2013	$227.77
	AMAZON MKTPLACE PMTS	03/26/2013	$217.17
			$4,100.03
FELISSA A CARTER-MOORE	MAILCHIMP	03/01/2013	$30.00
	FREEMAN ATLANTA	03/08/2013	$384.82
	PAYPAL TRANSLUCENT	03/19/2013	$800.00
	FORMS AND SUPPLY - AOPD	03/27/2013	$7.45
			$1,222.27
FERNANDA FERREIRA	Amazon.com	03/09/2013	$89.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$89.99
FRANCES T PHELPS	PAYPAL ACRA	02/28/2013	$75.00
	NYLON MAGAZINE SUB	03/12/2013	$19.95
			$94.95
FRANCIS J BELL	CONSOLIDATED PIPE-COLUMBI	03/11/2013	$252.68
	CONSOLIDATED PIPE-COLUMBI	03/14/2013	$34.90
			$287.58
FRANCIS L HEAPE	READYTALK	03/12/2013	$10.33
	VZWRLSS APOCC VISB	03/18/2013	$105.21
	PALMETTO PROMOTIONS	03/26/2013	$161.83
			$277.37
FRANCISCO J GONZALEZ	BIO RAD SC-00153019	03/15/2013	$737.10
	AIRGAS SOUTH	03/22/2013	$3.26
	VWR INTERNATIONAL INC	03/23/2013	$32.88
	PAYPAL METROCOMCOM	03/21/2013	$99.95
	VWR INTERNATIONAL INC	03/23/2013	$32.88
	VWR INTERNATIONAL INC	03/23/2013	$193.47
	VWR INTERNATIONAL INC	03/23/2013	$114.13
	BEST BUY 00014662	03/25/2013	$37.44
	WAL-MART #0881	03/25/2013	$22.37
	OFFICE DEPOT #2196	03/25/2013	$38.46
	VWR INTERNATIONAL INC	03/28/2013	$95.01
			$1,406.95
FRANK M AYCOCK JR	WW GRAINGER	03/01/2013	$1,173.71
	HD SUPPLY ELEC. #5G	03/07/2013	$258.83
	GRAYBAR ELECTRIC COMPANY	03/07/2013	$1,494.58
	WW GRAINGER	03/11/2013	$1,037.04
	WW GRAINGER	03/12/2013	$236.30
	WW GRAINGER	03/12/2013	$338.43
	HD SUPPLY ELEC. #5G	03/13/2013	$106.95
	HD SUPPLY ELEC. #5G	03/13/2013	$168.82
	NIXON POWER SERVICES	03/18/2013	$1,032.67
	RICHLAND INDUSTRIAL	03/19/2013	$44.07
	WW GRAINGER	03/19/2013	$283.57
	GATEWAY #1 COLA	03/22/2013	$92.42
	BAKER DIST CO 541	03/22/2013	$4.26
	PATTON'S INC	03/20/2013	$1,214.10
	WW GRAINGER	03/27/2013	$131.97
	HD SUPPLY ELEC. #5G	03/28/2013	$258.45
			$7,876.17
FRANK MITCHELL	FEDEX 425743549	03/12/2013	$11.59
	STAPLS9238750599000	03/26/2013	$60.32
			$71.91
FRANK T AVIGNONE	FEDEX 800118216023	03/28/2013	$70.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$70.98
FRANKLIN W OUTTEN	INTEGRATED DNA TECH	03/01/2013	$38.25
	AMAZON MKTPLACE PMTS	03/11/2013	$477.40
	INTEGRATED DNA TECH	03/18/2013	$17.25
			$532.90
FREDERICA R DAVIS	FORMS AND SUPPLY - AOPD	02/27/2013	$351.96
	HEALTHCARE SUPPLY PROS	03/01/2013	$200.25
	BESTBUYMKTPLACE	03/01/2013	$49.22
	TPC GOPHER	03/01/2013	$23.28
	FISHER SCI CHI	03/06/2013	$66.54
	ARMSTRONG MDCL IND INC	03/06/2013	$530.72
	POWER SYSTEMS	03/08/2013	$1,190.60
	NOVA TECH INTERNATIONAL	03/12/2013	$586.04
			$2,998.61
FREDERICK D PUNCKE	VZWRLSS APOCC VISB	03/09/2013	$799.10
			$799.10
FREDRICK MURPHY JR	ROSE TALBERT	02/28/2013	$14.22
	RADIOSHACK 00196360	03/06/2013	$19.25
	ROSE TALBERT	03/15/2013	$212.27
	LOWES #00499	03/15/2013	$331.06
	RICHLAND INDUSTRIAL	03/27/2013	$164.52
	RICHLAND INDUSTRIAL	03/27/2013	$147.26
	SHUMAN OWENS SUPPLY CO	03/27/2013	$152.58
			$1,041.16
GABOR SZALAI	SC.GOV	03/14/2013	$126.00
			$126.00
GAIL V BARNES	PALMETTO STRINGS	02/28/2013	$425.00
	STRINGS MAGAZINE	03/07/2013	$39.95
	TECHSMITH CORPORATION	03/11/2013	$24.97
	Amazon.com	03/25/2013	$30.88
			$520.80
GALEN P MANAPAT	JAMES M PLEASANTS	02/27/2013	$44.20
	ADVANCE AUTO PARTS #7601	03/01/2013	$14.96
	GATEWAY #1 COLA	02/28/2013	$29.53
	CITY ELECTRIC REPAIR INC	02/28/2013	$164.73
	NATIONAL ENERGY CONTROL	02/28/2013	$494.44
	WW GRAINGER	03/04/2013	$188.03
	CONTROL SPECIALTIES IN	03/04/2013	$143.65
	ENERGY EQUIPMENT AND CON	03/05/2013	$180.22
	CONSOLIDATED PIPE-COLUMBI	03/05/2013	$21.82
	C C DICKSON CO 1002	03/06/2013	$263.01
	HEAT TRANSFER SALES	03/07/2013	$470.80
	GATEWAY #1 COLA	03/07/2013	$14.28
	LOWES #01064	03/08/2013	$103.58

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Cardholder	Vendor Name	Purchase Date	Amount
GALEN P MANAPAT	1140 PERRY MANN	03/11/2013	$80.25
	C C DICKSON CO 1002	03/11/2013	$163.59
	CONSOLIDATED PIPE-COLUMBI	03/11/2013	$84.21
	THOM CHEM INC	03/12/2013	$879.80
	GATEWAY #1 COLA	03/11/2013	$87.38
	BEARING DIST - COLUMBIA	03/13/2013	$70.26
	THOM CHEM INC	03/18/2013	$61.59
	CITY ELECTRIC REPAIR INC	03/18/2013	$298.63
	JOHNSTONE SUPPLY -394	03/18/2013	$204.24
	WOLSELEY INDUSTRIAL GROUP	03/21/2013	$752.75
	ALLENS COMPRESSOR SERVICE	03/20/2013	$128.40
	GATEWAY #1 COLA	03/22/2013	$35.55
	CE COLUMBIA	03/28/2013	$232.23
	ACTION BOLT AND SUPPLY IN	03/28/2013	$40.42
			$5,252.55
GARY E ANDERSON	MAILCHIMP	03/15/2013	$7.50
	MAILCHIMP	03/15/2013	$75.00
			$82.50
GARY J SENN	FORMS AND SUPPLY - AOPD	02/28/2013	$13.65
	FORMS AND SUPPLY - AOPD	03/11/2013	$7.29
	THE OWEN GROUP LLC - M	03/19/2013	$2,408.75
			$2,429.69
GARY M BENNETT	SKC	03/01/2013	$278.29
	ACTIVE FOREVER	03/08/2013	$1,318.00
	RICHLAND INDUSTRIAL	03/07/2013	$169.91
	SC.GOV	03/08/2013	$27.60
	LOWES #01064	03/12/2013	$42.19
	DISTRIBU INTERNA-NEW YORK	03/20/2013	$582.17
	RICHLAND INDUSTRIAL	03/21/2013	$265.66
	SC.GOV	03/25/2013	$53.70
			$2,737.52
GARY MOORE	B & H PHOTO-VIDEO-MO/TO	03/01/2013	$479.00
	PCTOOLS SUBSCRIPTION	03/07/2013	$39.98
	ADOBE SYSTEMS, INC.	03/13/2013	$10.69
	AMAZON MKTPLACE PMTS	03/15/2013	$73.98
	APL APPLE ONLINE STORE	03/15/2013	$29.99
			$633.64
GAYLE D JOHNSON	DROPBOX	03/09/2013	$99.00
	VISTAPR VistaPrint.com	03/18/2013	$493.28
	AT&T 287016074403NBI	03/20/2013	$549.47
	VZWRLSS APOCC VISE	03/24/2013	$143.90
			$1,285.65
GENE M YOGODZINSKI	AMAZON MKTPLACE PMTS	02/28/2013	$143.85
	REI SCIENCE DIRECT	02/28/2013	$22.00

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Cardholder	Vendor Name	Purchase Date	Amount
GENE M YOGODZINSKI	PAYPAL MEKENTOSJBV	03/15/2013	$39.50
	REI SCIENCE DIRECT	03/22/2013	$22.00
	AMZ WEBstaurantStore c	03/25/2013	$41.86
			$269.21
GENEVA M CURRIE	Amazon.com	03/01/2013	$46.14
	Amazon.com	03/11/2013	$161.49
	HANDZ DOWN MTR	03/12/2013	$103.50
	FORMS AND SUPPLY - AOPD	03/13/2013	$55.00
			$366.13
GEOFFREY P MORRIS	WWW.NEWEGG.COM	03/01/2013	$1,593.89
	AMAZON MKTPLACE PMTS	03/02/2013	$60.87
	VZWRLSS PRPAY AUTOPAY	03/06/2013	$20.00
	CRB CARBONITE BACKUP	03/26/2013	$8.32
			$1,683.08
GEORGE F SCOTT III	DIEBOLD SUPPLY	03/20/2013	$1,163.95
	ARC 312	03/20/2013	$56.71
	INTEGRITYBLINDS&SHUTTE	03/20/2013	$267.32
			$1,487.98
GEORGE L WINGARD	LOWES #00639	02/28/2013	$73.56
	AIKEN OFFICE SUPPLY #2	03/04/2013	$1,485.00
	VZWRLSS IVR VE	03/07/2013	$287.04
	AMAZON MKTPLACE PMTS	03/13/2013	$72.41
	AMAZON MKTPLACE PMTS	03/14/2013	$21.75
	APPLE STORE #R364	03/25/2013	$85.32
			$2,025.08
GEORGE R FRYE	ELECTRIC MOTOR AND REPAI	02/28/2013	$659.12
	FAULKNER HAYNES & ASSOC	03/04/2013	$1,232.64
	LOWES #00499	03/05/2013	$71.22
	JOHNSON CONTROLS SP	03/13/2013	$880.60
	JOHNSON CONTROLS SP	03/13/2013	$561.18
	GRAYBAR ELECTRIC COMPANY	03/14/2013	$558.28
	HARBOR FREIGHT TOOLS 103	03/18/2013	$72.72
	1140 PERRY MANN	03/20/2013	$192.40
	FAULKNER HAYNES & ASSOC	03/22/2013	$530.72
	JOHNSON CONTROLS SP	03/28/2013	$296.39
			$5,055.27
GEORGE S FETNER	FEDEXOFFICE 00015024	03/02/2013	$189.39
	OFFICE DEPOT #1214	03/05/2013	$426.90
	FORMS AND SUPPLY - AOPD	03/06/2013	$83.81
	FORMS AND SUPPLY - AOPD	03/11/2013	$96.15
	OFFICE DEPOT #1214	03/26/2013	$388.28
	FORMS AND SUPPLY - AOPD	03/27/2013	$150.06
			$1,334.59
GEORGE VOULGARIS	CDW GOVERNMENT	03/04/2013	$64.34

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE VOULGARIS	CDW GOVERNMENT	03/06/2013	$57.65
	THE GEOLOGICAL SOCIETY	03/06/2013	$75.00
	AMERICAN GEOPHYSICAL UNI	03/06/2013	$50.00
	VZWRLSS MY VZ VB P	03/22/2013	$76.16
	DELL SALES & SERVICE	03/22/2013	$90.89
			$414.04
GEORGENE B DANCE	DROPBOX	03/02/2013	$99.00
	Amazon.com	03/13/2013	$19.90
	FORMS AND SUPPLY - AOPD	03/12/2013	$115.52
	DROPBOX	03/16/2013	$99.00
	ELSEVIER LTD	03/14/2013	$65.00
	JMCB-OSU JRNL MON CR BAN	03/21/2013	$200.00
	GOOGLE Play	03/25/2013	$19.99
	Amazon.com	03/26/2013	$53.34
			$671.75
GEORGIA PETRITSIS	SMITH TRAVEL RESEARCH, I	03/08/2013	$450.00
	PAYPAL ORANGESIMUL	03/08/2013	$1,250.00
	FORMS AND SUPPLY - AOPD	03/12/2013	$34.60
	FORMS AND SUPPLY - AOPD	03/12/2013	$207.99
	FORMS AND SUPPLY - AOPD	03/12/2013	$11.25
			$1,953.84
GINA C BUCKLEY	PAYPAL LWMS	03/08/2013	$100.00
	STAPLES 00108449	03/12/2013	$71.13
			$171.13
GIULIANA GUSMAROLI	QIAGEN INC	03/26/2013	$515.23
			$515.23
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	03/13/2013	$10.70
	WEST SIDE ICE	03/27/2013	$10.70
			$21.40
GLEN J JACKSON	TRACTOR SUPPLY # 1306	02/28/2013	$103.05
	WW GRAINGER	03/04/2013	$47.20
	FASTENAL COMPANY01	03/05/2013	$4.78
	WW GRAINGER	03/04/2013	$209.27
	CAROLINA ELECTRICAL	03/06/2013	$85.80
	THE HOME DEPOT #8913	03/06/2013	$32.63
	THE HOME DEPOT #8913	03/07/2013	$13.98
	CAROLINA ELECTRICAL	03/21/2013	$103.68
	FASTENAL COMPANY01	03/25/2013	$115.31
			$715.70
GLENDA G FEDRICCI	Staples Tech Soln	03/05/2013	$67.74
	FORMS AND SUPPLY - AOPD	03/05/2013	$111.02
	FORMS AND SUPPLY - AOPD	03/18/2013	$745.00
	FEDEX 876894400779	03/23/2013	$37.75
	DOVE DATA PRODUCTS	03/26/2013	$51.79

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA G FEDRICCI	ACADEMIC SUPPLIER OFFICE	03/27/2013	$590.84
	POLLOCK COMPANY	03/28/2013	$78.95
	CROSS ENGRAVING SERVIC	03/27/2013	$221.28
			$1,904.37
GLENN D SEVERT	GOVCNCTN	03/20/2013	$911.00
			$911.00
GLORIA A ZINKY	ALM MEDIA, LLC - CSC/LIP	03/14/2013	$309.90
	ALL AFRICA INC	03/19/2013	$95.00
	NEW YORK REVIEW OF BOOKS	03/20/2013	$49.00
	PBD ALA-GRAPH EDITIONS	03/27/2013	$71.00
			$524.90
GLORIA L WILSON	OFFICE DEPOT #2349	03/09/2013	$401.22
	1800GOFEDEX 10010007	03/22/2013	$32.04
	1800GOFEDEX 10010007	03/22/2013	$201.00
	1800GOFEDEX 10010007	03/22/2013	$23.43
	1800GOFEDEX 10010007	03/22/2013	$103.43
	1800GOFEDEX 10010007	03/22/2013	$25.21
			$786.33
GLYNDA MILLER	TRI-ED DISTRIBUTION INC	02/28/2013	$9.60
	OFFICE MAX	02/28/2013	$10.58
	SOUTHEASTERN PRINTING &	03/08/2013	$83.21
	VZWRLSS IVR VB	03/08/2013	$574.11
	CHIEF SUPPLY CORP	03/13/2013	$87.99
	DISH NETWORK-ONE TIME	03/13/2013	$73.14
	OFFICE MAX	03/15/2013	$109.94
	TRI-ED DISTRIBUTION INC	03/15/2013	$17.70
	FEDEXOFFICE 00030957	03/15/2013	$729.32
	IRIS LTD INC	03/19/2013	$96.00
	FEDEXOFFICE 00030957	03/19/2013	$39.86
	MOTOROLA, INC. - ONLINE	03/21/2013	$277.25
	LIFESAVERS INC	03/28/2013	$247.00
			$2,355.70
GLYNN CLAYTON GAINES	G & E PARTS CENTER INC	03/25/2013	$97.85
	1140 PERRY MANN	03/27/2013	$33.97
			$131.82
GLYNN E FULMER	WW GRAINGER	02/28/2013	$2,208.94
	COLUMBIA VACUUM CENTER IN	03/01/2013	$196.82
	LOWES #00499	03/05/2013	$148.15
	AUTHORIZED APPLIANCE SERV	03/05/2013	$78.59
	KINARD CONTROL SYSTEMS	03/06/2013	$102.72
	LOWES #00499	03/19/2013	$55.57
	UNITED REFRIG BR #U2	03/19/2013	$88.74
	UNITED REFRIG BR #U2	03/21/2013	$167.87
	WW GRAINGER	03/21/2013	$261.56

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Cardholder	Vendor Name	Purchase Date	Amount
GLYNN E FULMER	BESTBUY RENEWA00015826	03/22/2013	$48.14
	LOWES #00499	03/28/2013	$322.42
	WW GRAINGER	03/28/2013	$383.39
			$4,062.91
GRACIE HEARST	FEDEX 875417444728	03/06/2013	$33.54
	FEDEX 875417444783	03/08/2013	$23.38
	FEDEX 875417444794	03/13/2013	$14.46
	FEDEX 875417444658	03/23/2013	$21.21
	FEDEX 875417444647	03/22/2013	$24.76
	FEDEX 875417475072	03/27/2013	$23.38
			$140.73
GREGORIO V GOMEZ	Lonza AG (Walkersville)	02/27/2013	$401.52
	INVITROGEN 22833176	03/02/2013	$237.01
	INVITROGEN 22833176	03/05/2013	$983.06
	AAI OPERATIONS	03/05/2013	$260.00
			$1,881.59
GREGORY K HODGES	NWN CORPORATION	03/19/2013	$306.80
			$306.80
GREGORY M HARRIS	FISHER SCI ATL	03/12/2013	$236.65
	FISHER SCI ATL	03/15/2013	$216.00
	SIGMA ALDRICH US	03/18/2013	$480.34
	INVITROGEN 22899295	03/19/2013	$471.50
	INTEGRATED DNA TECH	03/21/2013	$49.05
	FISHER SCI ATL	03/21/2013	$100.00
	SIGMA ALDRICH US	03/25/2013	$465.55
			$2,019.09
GREGORY P HENDRIX	RICHLAND INDUSTRIAL	02/28/2013	$37.63
	ACE HARWARE OF CAYCE	03/08/2013	$28.87
	ACE HARWARE OF CAYCE	03/18/2013	$6.41
	BATTERIES PLUS	03/22/2013	$65.27
			$138.18
GRIGORY S SIMIN	ADVANCE REPRODUCTIONS CO	03/01/2013	$1,248.84
	VZWRLSS IVR VB	03/14/2013	$47.80
			$1,296.64
HAIZHENG SONG	WAL-MART #1183	03/02/2013	$36.25
	RICHLAND INDUSTRIAL	03/05/2013	$18.78
	FISHER SCI ATL	03/05/2013	$238.50
	WAL-MART #1183	03/09/2013	$12.99
	PRAXAIR DIST US #863	03/13/2013	$403.76
	WAL-MART #1183	03/23/2013	$21.34
			$731.62
HANG LI	DUNIWAY STOCKROOM CORP	02/27/2013	$69.14
	VWR INTERNATIONAL INC	03/01/2013	$6.89
	AMAZON MKTPLACE PMTS	03/01/2013	$159.70

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Cardholder	Vendor Name	Purchase Date	Amount
HANG LI	Amazon.com	03/02/2013	$46.50
	SIGMA ALDRICH US	03/04/2013	$162.58
	MILLIPORE AMERICAS	03/05/2013	$214.58
	RESTEK CORPORATIO	03/18/2013	$152.02
	VWR INTERNATIONAL INC	03/20/2013	$493.99
	Amazon.com	03/20/2013	$46.50
	AIRGAS SOUTH	03/21/2013	$39.59
	OFFICE DEPOT #2349	03/27/2013	$10.69
			$1,402.18
HAORUI WU	EDMUND OPTICS INC	03/27/2013	$1,077.99
			$1,077.99
HAROLD D CAMPBELL	1140 PERRY MANN	03/01/2013	$1,018.91
	ELECTRIC CONTROL & SUPPLY	03/27/2013	$2,435.49
			$3,454.40
HAROLD E MUNRO	ADI SECURITY PRD CB	02/28/2013	$9.69
	ADI SECURITY PRD CB	02/28/2013	$292.68
	ADI SECURITY PRD CB	03/04/2013	$210.69
	ADI SECURITY PRD CB	03/06/2013	$1,785.98
	LOWES #00385	03/06/2013	$20.94
	KEY SHOP	03/07/2013	$6.37
	OFFICE DEPOT #2349	03/08/2013	$112.30
	OFFICE DEPOT #2349	03/07/2013	$26.74
			$2,465.39
HAROLD J FORTUNE III	STAPLES 00103911	03/01/2013	$39.58
	LOWES #01064	03/07/2013	$11.27
	COLORID RIBBONS	03/13/2013	$440.00
			$490.85
HARRISTON J HOLMES	TACONY / POWR FLITE / TOR	03/02/2013	$92.27
	LOWES #01521	03/04/2013	$27.89
	ROBERT BROOKE & ASSOCIAT	03/05/2013	$105.85
	LOWES #01521	03/05/2013	$42.38
	ELITE LIGHTING CO INC	03/06/2013	$298.92
	GRAYCO - LADYS ISLAND	03/06/2013	$6.15
	SHERWIN WILLIAMS #2601	03/11/2013	$190.10
	UNRUST HOLDING COMPANY I	03/15/2013	$279.95
	LOWES #01521	03/15/2013	$26.45
	LOWES #01521	03/20/2013	$74.16
	LOWES #01521	03/21/2013	$190.33
	LOWES #01521	03/22/2013	$1,588.94
	LOWES #01521	03/22/2013	$137.74
	KIMBALL MIDWEST	03/22/2013	$359.28
			$3,420.41
HARRY J PLOEHN	DIETERSCIEN	03/08/2013	$349.50
	ALIBRIS BOOKS	03/15/2013	$86.01

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J PLOEHN	STAPLES 00103234	03/23/2013	$64.18
			$499.69
HARRY S CATOE	BEST BUY 00002709	03/04/2013	$37.44
	VZWRLSS APOCC VISB	03/21/2013	$344.02
	STAPLES 00103911	03/22/2013	$267.49
	STAPLES 00103911	03/22/2013	$346.66
	STAPLES 00103234	03/22/2013	$267.49
			$1,263.10
HEATHER A STEWART GRANT	FORMS AND SUPPLY - AOPD	03/13/2013	$37.80
	MICROSCOPE SERVICE & REPA	03/13/2013	$238.00
			$275.80
HEATHER DOVIAK	WAL-MART #0881	02/27/2013	$2.50
	WAL-MART #0881	03/03/2013	$3.97
	MED-VET	03/08/2013	$191.30
	WAL-MART #0881	03/07/2013	$3.97
	CARDINAL HEALTH MP&S	03/12/2013	$43.16
	CARDINAL HEALTH MP&S	03/12/2013	$236.76
	WAL-MART #1286	03/13/2013	$4.96
	DRE MEDICAL INC	03/15/2013	$779.00
	MED-VET	03/19/2013	$511.51
	SYMMETRY SURGICAL	03/19/2013	$546.17
	MICROMEDICS	03/20/2013	$118.91
	WAL-MART #0881	03/24/2013	$21.27
	WAL-MART #0881	03/26/2013	$26.62
	QIAGEN INC	03/27/2013	$1,952.23
	INNOVATIVE RESEARCH, INC	03/27/2013	$1,590.00
			$6,032.33
HEATHER M BRANDT	WWW.NEWEGG.COM	03/07/2013	$444.90
	AMAZON MKTPLACE PMTS	03/12/2013	$181.24
			$626.14
HEATHER M SMITH	SC.GOV	03/06/2013	$251.00
	JACKSON IMMUNORESEARCH LA	03/13/2013	$203.00
	ABCAM	03/14/2013	$511.00
	ACADEMIC SUPPLIER OFFICE	03/19/2013	$108.13
	SIGMA ALDRICH US	03/21/2013	$173.95
	ACADEMIC SUPPLIER OFFICE	03/23/2013	$183.33
	BOUND TREE MEDICAL LLC	03/22/2013	$68.70
	ACADEMIC SUPPLIER OFFICE	03/22/2013	$331.50
	ABCAM	03/25/2013	$981.00
	KAMIYA BIOMEDICAL COMPAN	03/22/2013	$1,620.25
	WWW.NEWEGG.COM	03/27/2013	$69.99
	SIGMA ALDRICH US	03/28/2013	$60.51
			$4,562.36
HEATHER S GOOGE	FORMS AND SUPPLY - AOPD	03/05/2013	$107.32

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER S GOOGE	GODADDY.COM	03/13/2013	$52.67
	VZWRLSS APOCC VISB	03/15/2013	$199.78
	STAPLS7097500166000001	03/15/2013	$47.98
	FORMS AND SUPPLY - AOPD	03/19/2013	$57.67
	VISTAPR VistaPrint.com	03/26/2013	$68.94
			$534.36
HEIDI A DIFRANCO	STOP LOOK SIGN	03/06/2013	$90.24
	AMAZON MKTPLACE PMTS	03/28/2013	$77.01
			$167.25
HEIDI G FROM	INGLES #45	02/27/2013	$107.08
	ENVIRONMENTS INC	03/01/2013	$69.96
	WALMART.COM 8009666546	03/04/2013	$352.49
	FORMS AND SUPPLY - AOPD	03/05/2013	$204.26
	FORMS AND SUPPLY - AOPD	03/05/2013	$71.38
	WALMART.COM 8009666546	03/07/2013	$79.85
	FORMS AND SUPPLY - AOPD	03/08/2013	$8.30
	CHILDRENSOR	03/14/2013	$199.00
	FORMS AND SUPPLY - AOPD	03/18/2013	$86.63
	TEACHING STRATEGIES	03/22/2013	$100.69
	ECC DSS-Disc Sch Suppl	03/22/2013	$152.89
	SSI SCHOOL SPECIALTY	03/25/2013	$840.29
	ECC DSS-Disc Sch Suppl	03/25/2013	$2.88
			$2,275.70
HELEN MERRIWEATHER	BURLINGTON COA00005793	03/11/2013	$121.58
			$121.58
HELENE C MAIRE	MICHAELS #2113	03/19/2013	$21.36
	WAL-MART #1164	03/19/2013	$36.21
	KROGER CO 002	03/20/2013	$4.09
			$61.66
HENRY PHILIP CROTWELL	WWW.NEWEGG.COM	03/11/2013	$15.99
	WWW.NEWEGG.COM	03/11/2013	$392.31
	WWW.NEWEGG.COM	03/13/2013	$50.96
	SPARKFUN ELECTRONICS	03/13/2013	$66.83
	WWW.NEWEGG.COM	03/26/2013	$34.78
	WWW.NEWEGG.COM	03/26/2013	$3.69
	WWW.NEWEGG.COM	03/26/2013	$3.89
	WWW.NEWEGG.COM	03/26/2013	$3.99
	ADAFRUIT INDUSTRI00 OF 00	03/28/2013	$32.50
			$604.94
HENRY S SULLY	LOWES #01064	03/01/2013	$587.43
	BATTERIES PLUS	03/11/2013	$84.74
	G & E PARTS CENTER INC	03/12/2013	$88.17
	VALLEY SPRING WATER & COF	03/11/2013	$136.43
	BEST MATTRESS CO	03/13/2013	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY S SULLY	SQ PROFESSIONAL APPLIANC	03/18/2013	$1,206.00
	SHRED WITH US	03/20/2013	$40.00
	BATTERIES PLUS	03/21/2013	$102.75
	LOWES #01064	03/25/2013	$719.02
			$3,024.54
HERBERT L GINN III	IMAGINEERING	03/18/2013	$1,782.50
			$1,782.50
HERIBERTO ROJAS	1140 PERRY MANN	03/15/2013	$36.66
			$36.66
HEXIN CHEN	SIGMA ALDRICH US	03/06/2013	$135.00
	SIGMA ALDRICH US	03/06/2013	$209.00
	INVITROGEN 22862033	03/08/2013	$317.70
	AAAS SCIENCE/AAAS	03/08/2013	$575.00
	VWR INTERNATIONAL INC	03/13/2013	$31.65
	VWR INTERNATIONAL INC	03/14/2013	$30.73
	VWR INTERNATIONAL INC	03/14/2013	$24.30
	VWR INTERNATIONAL INC	03/15/2013	$32.04
	INVITROGEN 22862033	03/14/2013	$119.50
	INVITROGEN 22882076	03/15/2013	$23.70
	VWR INTERNATIONAL INC	03/19/2013	$20.86
	VWR INTERNATIONAL INC	03/19/2013	$12.47
	AMAZON MKTPLACE PMTS	03/20/2013	$22.26
	VWR INTERNATIONAL INC	03/21/2013	$126.00
	AMAZON MKTPLACE PMTS	03/21/2013	$246.79
	FISHER SCI ATL	03/26/2013	$500.00
	VWR INTERNATIONAL INC	03/27/2013	$135.98
	USA SCIENTIFIC, INC.	03/27/2013	$255.00
	BIOLINE USA INC	03/28/2013	$784.00
			$3,601.98
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	02/27/2013	$31.23
	SNIPES CO	03/14/2013	$55.08
	SNIPES CO	03/14/2013	$132.89
	SNIPES CO	03/14/2013	$43.44
	OSBORNE PAPER & PACKAGING	03/18/2013	$1,065.66
	THE HOME DEPOT #8913	03/20/2013	$21.53
	WAL-MART #1030	03/26/2013	$114.55
			$1,464.38
HI LUV JOHNSON	B & H PHOTO-VIDEO.COM	02/28/2013	$999.99
	AMAZON MKTPLACE PMTS	02/28/2013	$31.45
	VZWRLSS IVR VB	03/06/2013	$455.44
	CELLULAR SALES EC-SM	03/07/2013	$32.09
	PAYPAL ENVATO	03/12/2013	$13.00
	PAYPAL ENVATO	03/12/2013	$16.00
	AMAZON MKTPLACE PMTS	03/27/2013	$20.17
	AMAZON MKTPLACE PMTS	03/28/2013	$4.87

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Cardholder	Vendor Name	Purchase Date	Amount
HI LUV JOHNSON	AMAZON MKTPLACE PMTS	03/28/2013	$3.98
	AMAZON MKTPLACE PMTS	03/28/2013	$4.40
			$1,581.39
HIMANSHU R NAIK	KIVUTO SOLUTIONS	03/11/2013	$700.00
			$700.00
HOLLY A LAVOIE	DENVILLESCIENTIFIC	02/28/2013	$386.80
	ZYMO RESEARCH	03/01/2013	$336.37
	ABGENT	03/09/2013	$300.00
	STAPLES 00103911	03/10/2013	$148.62
	SPECTRUM LABORATORY PROD	03/13/2013	$0.01
	INVITROGEN 78787447	03/13/2013	$141.00
	SPECTRUM LABORATORY PROD	03/13/2013	$130.00
	FISHER SCI ATL	03/20/2013	$90.96
	JACKSON IMMUNORESEARCH LA	03/19/2013	$596.60
	INVITROGEN 22914666	03/26/2013	$152.66
			$2,283.02
HOLLY O GUY	WAL-MART #4420	03/05/2013	$47.57
	AUGUSTA JANITORIAL SUPPLI	03/14/2013	$11.24
	AUGUSTA JANITORIAL SUPPLI	03/14/2013	$8.43
			$67.24
HOLLY S RAUCH	OFFICE DEPOT #1214	03/22/2013	$126.92
			$126.92
HONGBING GUAN	TOXIN TECHNOLOGY INC	02/28/2013	$395.00
	QIAGEN INC	03/06/2013	$186.00
	QIAGEN INC	03/06/2013	$516.00
	QIAGEN INC	03/08/2013	$83.70
	JACKSON IMMUNORESEARCH LA	03/13/2013	$304.00
	STEMCELL TECH INC	03/13/2013	$1,498.00
	INVITROGEN 22918893	03/23/2013	$268.30
	QIAGEN INC	03/26/2013	$305.88
	INVITROGEN 22918893	03/26/2013	$383.00
	SIGMA ALDRICH US	03/26/2013	$80.96
			$4,020.84
HOPE D JOHNSON	FEDEX 794891827660	03/08/2013	$21.21
	FEDEX 799243884887	03/17/2013	$40.57
	VZWRLSS APOCC VISB	03/26/2013	$38.01
			$99.79
HOWARD D SCHER	PAYPAL FLYMASTERUS	03/06/2013	$1,050.00
	MCMASTER-CARR	03/25/2013	$23.00
			$1,073.00
HOWARD K SANDERS	COMPUWORLD INC	03/01/2013	$532.86
	AUTO EUROPE US	03/27/2013	$9,871.30
			$10,404.16

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Cardholder	Vendor Name	Purchase Date	Amount
HUI WANG	ELECTRON MICROSCOPY SCIEN	02/28/2013	$148.25
	FISHER SCI ATL	03/05/2013	$662.00
	VWR INTERNATIONAL INC	03/07/2013	$358.68
	FISHER SCI ATL	03/06/2013	$220.00
	GRACE BIO-LABS INC	03/06/2013	$451.37
	VWR INTERNATIONAL INC	03/08/2013	$60.56
	VWR INTERNATIONAL INC	03/12/2013	$29.70
	VWR INTERNATIONAL INC	03/28/2013	$61.84
	ELECTRON MICROSCOPY SCIEN	03/27/2013	$216.86
	SIGMA ALDRICH US	03/27/2013	$96.46
	WESTERN ANALYTICAL PRO	03/27/2013	$47.50
			$2,353.22
HUNG-CHI CHEN	WATER & POWER TECHNOLO	02/28/2013	$1,027.24
	WATER & POWER TECHNOLO	02/28/2013	$501.60
	WWW.NEWEGG.COM	03/11/2013	$129.99
	TONER AND PRINTER PARTS	03/11/2013	$13.77
	LINDE LLC	03/22/2013	$17.38
			$1,689.98
HYERAN CHO	COLUMBIA FLUID SYS TECH	02/28/2013	$225.43
	AIRGAS NAT WELDERS #5	03/01/2013	$378.57
	AIRGAS NAT WELDERS #5	03/01/2013	$143.58
	RESTEK CORPORATIO	03/01/2013	$438.29
	SIGMA ALDRICH US	03/04/2013	$856.60
	AIRGAS SOUTH	03/07/2013	$38.15
	VWR INTERNATIONAL INC	03/12/2013	$76.61
	VWR INTERNATIONAL INC	03/13/2013	$7.85
	SIGMA ALDRICH US	03/12/2013	$79.25
	VWR INTERNATIONAL INC	03/14/2013	$13.39
	VWR INTERNATIONAL INC	03/14/2013	$15.15
	VWR INTERNATIONAL INC	03/14/2013	$39.79
	VWR INTERNATIONAL INC	03/14/2013	$14.67
	TFS COLEPARMERINSTRMNT	03/15/2013	$200.52
	VWR INTERNATIONAL INC	03/17/2013	$142.69
	VWR INTERNATIONAL INC	03/19/2013	$540.92
	VWR INTERNATIONAL INC	03/20/2013	$68.80
	VWR INTERNATIONAL INC	03/20/2013	$32.08
	AIRGAS SOUTH	03/21/2013	$116.58
	VWR INTERNATIONAL INC	03/22/2013	$107.90
	VWR INTERNATIONAL INC	03/22/2013	$133.40
	VWR INTERNATIONAL INC	03/22/2013	$68.80
	AGILENTTECHNOLOGIES	03/20/2013	$545.39
	SIGMA ALDRICH US	03/22/2013	$171.08
	VWR INTERNATIONAL INC	03/28/2013	$58.60
	VWR INTERNATIONAL INC	03/28/2013	$276.75
			$4,790.84

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Cardholder	Vendor Name	Purchase Date	Amount
IRICK A GEARY JR	LAWMENS SAFETY SUPPLY INC	02/28/2013	$39.58
	5.11 TACTICAL	03/13/2013	$143.95
	5.11 TACTICAL	03/27/2013	$83.98
			$267.51
ISAAC R SHELLEY JR	WWW.NEWEGG.COM	02/28/2013	$49.99
	Amazon.com	02/28/2013	$16.03
	Amazon.com	03/04/2013	$19.18
			$85.20
IVIA F SMITH	WALMART.COM 8009666546	03/06/2013	$29.92
	HOMEDEPOT.COM	03/06/2013	$251.45
	AT&T 287245894561NBI	03/08/2013	$38.25
	Amazon.com	03/18/2013	$133.18
			$452.80
JACK TURNER	GORMAN RUPP-INDUSTRIES	03/01/2013	$153.10
	AMAZON MKTPLACE PMTS	03/05/2013	$30.69
	BenMeds 1019388375	03/09/2013	$35.54
	SOUTHEASTERN PRINTING &	03/08/2013	$203.52
			$422.85
JACKSON C MARONEY	THE LOXCREEN COMPANY	03/05/2013	$179.63
	DILLON SUPPLY	03/04/2013	$84.18
	PRAXAIR DIST US #863	03/19/2013	$1,251.22
	PRAXAIR DIST US #863	03/19/2013	$13.00
	LOXCREEN BUILDING	03/28/2013	$1,189.31
	FASTENAL COMPANY01	03/27/2013	$6.43
	LOXCREEN BUILDING	03/28/2013	$487.41
			$3,211.18
JACOB A MCVAY	ACE HARWARE OF CAYCE	03/06/2013	$42.97
	OMEGA ENGINEERING INC	03/07/2013	$214.00
	CLARK POWELL ASSOCIATES	03/08/2013	$208.09
	LOWES #00499	03/12/2013	$152.71
	ACE HARWARE OF CAYCE	03/12/2013	$16.02
	FEDEX 795795768639983	03/15/2013	$82.82
	MCMASTER-CARR	03/14/2013	$67.05
	US CONVERTERS	03/16/2013	$61.40
	OMEGA ENGINEERING INC	03/18/2013	$164.00
	ADVANCE AUTO PARTS #5010	03/22/2013	$25.64
	MCMASTER-CARR	03/22/2013	$40.09
	MCMASTER-CARR	03/25/2013	$78.55
	FEDEXOFFICE 00015024	03/26/2013	$62.04
	METAL SUPERMARKETS	03/27/2013	$4.28
			$1,219.66
JACOB HOLMES	MCCALLS SUPPLY INC 09	02/28/2013	$4.38
	LOWES #01521	03/05/2013	$319.27
	LCR CONSTRUCTION INC	03/08/2013	$72.08

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB HOLMES	MCCALLS SUPPLY INC 09	03/08/2013	$87.26
	LCR CONSTRUCTION INC	03/08/2013	$72.08
	LCR CONSTRUCTION INC	03/13/2013	$72.08
	LCR CONSTRUCTION INC	03/13/2013	$72.08
	RANDELS LAWNMOWER EQUIPME	03/19/2013	$22.26
	DENNY'S APPLIANCE SERV	03/18/2013	$63.60
	LOWES #01521	03/21/2013	$41.24
	MCCALLS SUPPLY INC 09	03/27/2013	$593.60
			$1,419.93
JACOB S CULLER	THE HOME DEPOT 1112	03/11/2013	$27.75
	LAWMENS SAFETY SUPPLY INC	03/11/2013	$248.55
	PAYPAL SCCADVASA	03/26/2013	$50.00
	PAYPAL SCCADVASA	03/26/2013	$50.00
	BLOCKADE RUNNER SUPPLY	03/28/2013	$19.26
			$395.56
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	02/28/2013	$31.19
	CAMDEN MEDIA CO	03/12/2013	$200.00
	LORICK OFFICE PRODUCTS	03/20/2013	$37.11
	LORICK OFFICE PRODUCTS	03/27/2013	$12.81
			$281.11
JACQUELINE GUINYARD	Amazon.com	03/07/2013	$757.51
	Amazon.com	03/07/2013	$160.56
	US INK & TONER INC	03/13/2013	$441.12
	AMAZON MKTPLACE PMTS	03/17/2013	$18.45
	FORMS AND SUPPLY - AOPD	03/18/2013	$136.61
			$1,514.25
JAEHOON CHOE	WWW.NEWEGG.COM	03/05/2013	$328.57
	DMI DELL SM BUS	03/05/2013	$699.00
	WWW.NEWEGG.COM	03/05/2013	$109.99
	US INK & TONER INC	03/08/2013	$61.79
	Amazon.com	03/13/2013	$89.99
	Amazon.com	03/13/2013	$36.60
	WWW.NEWEGG.COM	03/14/2013	$247.30
	WWW.NEWEGG.COM	03/19/2013	$72.98
	WWW.NEWEGG.COM	03/21/2013	$169.99
	COSTCAPTAIN.COM, INC.	03/20/2013	$19.98
	DMI DELL SM BUS	03/23/2013	$149.99
	VZWRLSS APOCC VISB	03/25/2013	$60.58
	US INK & TONER INC	03/25/2013	$120.43
	DMI DELL SM BUS	03/27/2013	$573.85
			$2,741.04
JAMES A CARSON	APL APPLE ONLINE STORE	03/08/2013	$31.03
	APL APPLE ONLINE STORE	03/11/2013	$1,504.42
	APL APPLE ONLINE STORE	03/11/2013	$195.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,731.26
JAMES A PETERS	RICHLAND INDUSTRIAL	02/28/2013	$165.36
	LOWES #00499	03/06/2013	$80.19
	ACE HARWARE OF CAYCE	03/11/2013	$73.79
	MOMAR INC.	03/12/2013	$241.18
	PARTMASTER	03/13/2013	$696.57
	CAMPBELL HAUSFELD	03/14/2013	$46.50
	PARTMASTER	03/14/2013	$87.84
	LOWES #00499	03/19/2013	$11.75
	LOWES #00499	03/27/2013	$120.60
			$1,523.78
JAMES A RITTER	SCOTT EQUIPMENT CO	02/27/2013	$2,211.38
	AMAZON MKTPLACE PMTS	03/11/2013	$252.87
	AMAZON MKTPLACE PMTS	03/12/2013	$175.66
	AMAZON MKTPLACE PMTS	03/12/2013	$17.79
	AMAZON MKTPLACE PMTS	03/12/2013	$168.99
	AMAZON MKTPLACE PMTS	03/13/2013	$150.05
	AMAZON MKTPLACE PMTS	03/14/2013	$17.99
	AMAZON MKTPLACE PMTS	03/20/2013	$154.88
	COLUMBIA FLUID SYS TECH	03/22/2013	$146.88
	COLUMBIA FLUID SYS TECH	03/22/2013	$245.17
	ALIBRIS BOOKS	03/27/2013	$25.84
			$3,567.50
JAMES B MILES	RADIOSHACK 00196360	03/18/2013	$37.43
			$37.43
JAMES D ALTMAN	ACE HARWARE OF CAYCE	03/01/2013	$23.07
	ACE HARWARE OF CAYCE	03/01/2013	$13.98
	LOWES #00433	03/05/2013	$46.14
	238 C-K COLUMBIA	03/06/2013	$133.54
	ACE HARWARE OF CAYCE	03/07/2013	$16.03
	LOWES #00499	03/08/2013	$24.50
	GATEWAY #1 COLA	03/12/2013	$867.06
	ACE HARWARE OF CAYCE	03/13/2013	$16.02
	GATEWAY #1 COLA	03/13/2013	$18.95
	CAPITAL SUPPLY OF COLUMBI	03/15/2013	$53.29
	CAPITAL SUPPLY OF COLUMBI	03/15/2013	$25.90
	GATEWAY #1 COLA	03/20/2013	$7.38
	ACE HARWARE OF CAYCE	03/28/2013	$5.87
			$1,251.73
JAMES D CLAWSON	RADIOSHACK 00187369	02/28/2013	$5.33
	NEWARK US 00000109	03/01/2013	$2,291.36
	JAMECO/JIMPAK ELECTRONICS	03/01/2013	$130.15
	WAL-MART #1286	03/04/2013	$74.68
	PAYPAL SURPLUSMANA	03/05/2013	$162.99
	PAYPAL OBTAINIUM	03/05/2013	$143.24

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D CLAWSON	RADIOSHACK 00196360	03/12/2013	$51.85
	AIRGAS SOUTH	03/22/2013	$3.26
	NEWARK US 00000109	03/23/2013	$368.44
	RADIOSHACK 00187369	03/26/2013	$17.08
	RADIOSHACK 00196279	03/26/2013	$17.08
	RADIOSHACK 00196089	03/26/2013	$17.08
			$3,282.54
JAMES D HAM	WWW.NEWEGG.COM	03/06/2013	$73.98
	DKC DIGI KEY CORP	03/06/2013	$38.28
	Amazon.com	03/07/2013	$95.96
	TRAINING CONCEPTS	03/12/2013	$900.00
	Amazon.com	03/14/2013	$1,012.63
	CRUCIAL.COM	03/20/2013	$325.98
	Amazon.com	03/19/2013	$229.98
	WWW.NEWEGG.COM	03/19/2013	$33.99
	WWW.NEWEGG.COM	03/19/2013	$177.58
	WWW.NEWEGG.COM	03/20/2013	$5.40
	TRAINING CONCEPTS	03/25/2013	$900.00
			$3,793.78
JAMES E BLIZZARD	SHERWIN WILLIAMS #2076	03/04/2013	$154.13
	SHERWIN WILLIAMS #2076	03/05/2013	$424.00
	ROSE TALBERT	03/14/2013	$282.42
	LOWES #01064	03/18/2013	$124.77
	SHERWIN WILLIAMS #2076	03/18/2013	$35.74
			$1,021.06
JAMES E CANNON	HD SUPPLY ELEC. #5G	03/01/2013	$63.87
	HD SUPPLY ELEC. #5G	03/01/2013	$170.81
	HD SUPPLY ELEC. #5G	03/06/2013	$257.46
	HD SUPPLY ELEC. #5G	03/07/2013	$31.85
	HD SUPPLY ELEC. #5G	03/11/2013	$22.29
	HD SUPPLY ELEC. #5G	03/12/2013	$54.97
	HD SUPPLY ELEC. #5G	03/14/2013	$18.97
	HD SUPPLY ELEC. #5G	03/20/2013	$44.20
			$664.42
JAMES E SLIGH	CREGGER COMPANY 30	02/28/2013	$94.31
	CREGGER COMPANY 30	02/28/2013	$43.03
	CREGGER COMPANY 30	03/04/2013	$73.98
	CREGGER COMPANY 30	03/05/2013	$13.77
	CREGGER COMPANY 30	03/06/2013	$53.92
	CREGGER COMPANY 30	03/08/2013	$285.23
	CREGGER COMPANY 30	03/08/2013	$99.05
	GATEWAY #1 COLA	03/11/2013	$126.60
	CREGGER COMPANY 30	03/11/2013	$86.77
	FERGUSON ENTERPRISES 1891	03/12/2013	$4.15
	FERGUSON ENTERPRISES 1891	03/13/2013	$21.07

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SLIGH	GATEWAY #1 COLA	03/13/2013	$55.67
	FERGUSON ENTERPRISES 1891	03/14/2013	$145.13
	CREGGER COMPANY 30	03/18/2013	$12.90
	CREGGER COMPANY 30	03/19/2013	$11.47
	CREGGER COMPANY 30	03/20/2013	$141.05
	BEARING DIST - COLUMBIA	03/21/2013	$113.96
	CREGGER COMPANY 30	03/22/2013	$185.85
	CREGGER COMPANY 30	03/25/2013	$269.82
			$1,837.73
JAMES F HENDERSON	CAMERA ESSENTIALS	02/27/2013	$326.36
	SPRINT SYSTEMS OF PHOTOG	03/04/2013	$970.25
	L2 TECHNOLOGIES	03/05/2013	$128.36
	BLUEDOG INK.COM	03/08/2013	$1,864.72
	BEACH CAMERA	03/10/2013	$1,231.11
	B & H PHOTO-VIDEO.COM	03/12/2013	$368.68
			$4,889.48
JAMES H WILSON JR	SMITH & JONES JANITOR	03/22/2013	$114.86
			$114.86
JAMES L PINCKNEY	VWR INTERNATIONAL INC	03/01/2013	$140.50
	VWR INTERNATIONAL INC	03/13/2013	$157.70
	Bio Matrix Inc	03/18/2013	$80.00
	AMAZON MKTPLACE PMTS	03/22/2013	$26.76
	AMAZON MKTPLACE PMTS	03/23/2013	$25.26
	US PLASTICS/NEATLY SMART	03/22/2013	$347.38
	NORTON SOFTWARE	03/24/2013	$69.99
	AMAZON MKTPLACE PMTS	03/26/2013	$66.70
	Amazon.com	03/28/2013	$29.55
	MEMPHIS NET & TWINE CO.	03/26/2013	$413.00
	Amazon.com	03/28/2013	$17.32
			$1,374.16
JAMES M SMITH	ADVANCED DOOR SYSTEMS	02/27/2013	$677.31
	LOWES #00499	03/05/2013	$55.98
	NAPA STORE 1015006	03/04/2013	$16.03
	GUARANTEED SUPPLY CO OF S	03/07/2013	$267.50
	LOWES #01064	03/20/2013	$51.04
	LOWES #01064	03/22/2013	$41.90
	MANN TOOL & SUPPLY	03/22/2013	$151.79
	LOWES #01064	03/25/2013	$283.41
	ROSE TALBERT	03/25/2013	$44.96
	DEWALT SERVICE NET #174	03/26/2013	$46.04
	GUARANTEED SUPPLY CO OF S	03/27/2013	$83.46
	HILTI INC	03/27/2013	$1,010.04
			$2,729.46
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	03/01/2013	$197.71
	FISHER SCI PTO	02/28/2013	$225.85

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES O BLANCHETTE	AIRGAS NAT WELDERS #5	03/01/2013	$71.68
	VWR INTERNATIONAL INC	03/05/2013	$75.38
	VWR INTERNATIONAL INC	03/06/2013	$142.50
	INVITROGEN 22866733	03/09/2013	$817.50
	VWR INTERNATIONAL INC	03/09/2013	$339.97
	VWR INTERNATIONAL INC	03/13/2013	$207.00
	INVITROGEN 22866733	03/12/2013	$219.00
	AIRGAS SOUTH	03/21/2013	$41.06
			$2,337.65
JAMES R ABBOTT JR	PCI PATTERSON MEDICAL	03/08/2013	$442.80
	ALLSCRIPTS-ONLINE	03/12/2013	$138.00
	WAL-MART #1030	03/27/2013	$51.14
			$631.94
JAMES R EPTING	AMAZON MKTPLACE PMTS	02/28/2013	$128.99
	STAPLS9237859989000	03/01/2013	$128.37
	COMPTICK	02/28/2013	$79.95
	US INK & TONER INC	03/01/2013	$743.92
	US LASER	03/04/2013	$397.81
	TEKNOPRINT, INC	03/12/2013	$409.98
	SKYPE COMMUNICATIO	03/10/2013	$9.99
	WHOLESALE INDUSTRIAL ELEC	03/21/2013	$65.74
	WHOLESALE INDUSTRIAL ELEC	03/27/2013	$48.15
	STAPLS9238837478000	03/28/2013	$381.93
			$2,394.83
JAMES R JONES	ROSE TALBERT	03/04/2013	$17.61
	FEDEX 510006315000270	03/05/2013	$20.25
	FEDEX 872405120693	03/10/2013	$27.65
	FEDEX 872405120682	03/10/2013	$20.11
	AIRGAS SOUTH	03/15/2013	$21.32
	FEDEX 872405120708	03/17/2013	$41.70
	FEDEX 510006315000294	03/19/2013	$20.48
	FEDEX 510006315000300	03/19/2013	$77.45
	FEDEX 873556505180	03/19/2013	$23.38
			$269.95
JAMES R PELOSI JR	238 C-K COLUMBIA	03/05/2013	$334.49
	WW GRAINGER	03/15/2013	$38.53
	NOVA LIGHTING	03/18/2013	$43.87
			$416.89
JAMES R THOMAS JR	DMI DELL HIGHER EDUC	03/07/2013	$82.49
	GOLF CART SERVICE	03/12/2013	$341.40
	GOLF CART SERVICE	03/12/2013	$234.00
	SHI CORP	03/16/2013	$160.34
	AMERICAN CINEMATOGRAPHER	03/26/2013	$29.99
			$848.22

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES REMSEY	SKC COMMUNICATION PRODUCT	02/27/2013	$989.00
	DMI DELL SM BUS	03/06/2013	$317.76
	GETDATA PTY LTD	03/09/2013	$99.95
	B & H PHOTO-VIDEO.COM	03/18/2013	$811.01
	SMARTERTOOLS INC	03/18/2013	$149.70
	Amazon.com	03/19/2013	$19.49
	Amazon.com	03/20/2013	$59.37
	Amazon.com	03/20/2013	$195.92
	B & H PHOTO-VIDEO.COM	03/20/2013	$70.89
			$2,713.09
JAMES W STROTHER JR	WAL-MART #1183	03/05/2013	$133.92
	WAL-MART #1183	03/05/2013	$106.84
	WW GRAINGER	03/05/2013	$88.58
	VWR INTERNATIONAL INC	03/07/2013	$74.07
	VWR INTERNATIONAL INC	03/07/2013	$430.22
	FISHER SCI HUS	03/08/2013	$39.35
	FISHER SCI HUS	03/08/2013	$180.68
	VWR INTERNATIONAL INC	03/09/2013	$162.42
	Staples Tech Soln	03/09/2013	$261.13
	WW GRAINGER	03/12/2013	$93.50
	FISHER SCI BLX	03/12/2013	$145.60
	WAL-MART #1183	03/13/2013	$46.91
	WAL-MART #0881	03/13/2013	$267.67
	CONT CARBONIC 137	03/14/2013	$117.67
	SIGMA ALDRICH US	03/15/2013	$485.93
	FORMS AND SUPPLY - AOPD	03/14/2013	$39.38
	WAL-MART #4379	03/18/2013	$136.32
	WW GRAINGER	03/18/2013	$272.58
	WAL-MART #1183	03/19/2013	$163.58
	WAL-MART #4521	03/18/2013	$106.84
	Staples Tech Soln	03/20/2013	$510.75
	FISHER SCI HUS	03/21/2013	$55.75
	WAL-MART #4379	03/21/2013	$13.21
	FORMS AND SUPPLY - AOPD	03/20/2013	$203.62
	FORMS AND SUPPLY - AOPD	03/20/2013	$14.29
	FISHER SCI HUS	03/23/2013	$349.47
	CONT CARBONIC 137	03/22/2013	$140.30
	FISHER SCI HUS	03/26/2013	$348.16
			$4,988.74
JAMES W WARREN III	SIGMA ALDRICH US	03/11/2013	$62.63
	AASN BIOABCHEM INC.	03/14/2013	$195.00
	VWR INTERNATIONAL INC	03/17/2013	$69.78
	DENVILLESCIENTIFIC	03/14/2013	$78.66
			$406.07
JAMESON P VAN ZETTEN	DMI DELL HIGHER EDUC	03/06/2013	$1,011.97

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Cardholder	Vendor Name	Purchase Date	Amount
JAMESON P VAN ZETTEN	FEDEX 426174574	03/17/2013	$18.46
			$1,030.43
JAMIE MCCLELLAN	ROSEWOOD SUMTER ST STORAG	03/08/2013	$75.00
	BIOVISION INC	03/14/2013	$434.50
			$509.50
JAN J BLAKELY	APC DATA CENTER UNIVER	03/01/2013	$150.84
	WAL-MART #0625	03/10/2013	$6.93
	PURE FISHING INC	03/11/2013	$172.94
	FORMS AND SUPPLY - AOPD	03/11/2013	$5.72
	FISHER SCI ATL	03/12/2013	$34.94
	FORMS AND SUPPLY - AOPD	03/12/2013	$17.25
	FORMS AND SUPPLY - AOPD	03/12/2013	$7.42
	FORMS AND SUPPLY - AOPD	03/12/2013	$19.77
	SPIRIT TELECOM	03/14/2013	$683.70
	WAL-MART #0625	03/19/2013	$61.54
	WAL-MART #0625	03/25/2013	$58.73
	FEDEX 799344028781	03/26/2013	$36.50
	FEDEX 899264629878	03/26/2013	$214.51
	FEDEX 899264629867	03/27/2013	$13.29
	WAL-MART #0625	03/27/2013	$31.80
			$1,515.88
JANE A NODINE	PAYPAL KATHARINETC	03/07/2013	$875.00
			$875.00
JANE T BREWER	SQ COOK PRODUCTIONS	03/05/2013	$240.00
	SIGN PLUS	03/13/2013	$470.27
	SIGN PLUS	03/13/2013	$131.61
	WAL-MART #1358	03/23/2013	$21.31
			$863.19
JANET CROSSLAND	VALIDATED DELIVERY SYS	03/13/2013	$445.00
	WORLD COURIER GROUP INC	03/19/2013	$342.20
	SIGMA ALDRICH US	03/28/2013	$358.95
			$1,146.15
JANET H HAWKINS	UNITED LASER	03/04/2013	$139.10
	DELL FINANCIAL SERVICES	03/04/2013	$406.23
	STAPLS9238023351000	03/06/2013	$53.44
	OFFICE DEPOT #1170	03/05/2013	$21.39
	OFFICE DEPOT #1214	03/05/2013	$44.92
	DMI DELL HIGHER EDUC	03/07/2013	$553.09
	AMERICAN COUNSELING ASSO	03/12/2013	$224.85
			$1,443.02
JANET K MONACO	USA MOBILITY WIRELE	03/07/2013	$59.08
	RYDER ENGRAVING	03/11/2013	$28.30
	Staples Tech Soln	03/28/2013	$53.16
			$140.54

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Cardholder	Vendor Name	Purchase Date	Amount
JANET L FISHER	VWR INTERNATIONAL INC	03/09/2013	$72.33
	INTEGRATED DNA TECH	03/11/2013	$207.00
	INTEGRATED DNA TECH	03/18/2013	$104.00
	INTEGRATED DNA TECH	03/19/2013	$85.60
	FISHER SCI ATL	03/23/2013	$158.26
	FISHER SCI ATL	03/22/2013	$213.10
	INVITROGEN 22924188	03/26/2013	$1,171.50
			$2,011.79
JANET M JOY	FORMS AND SUPPLY - AOPD	02/27/2013	$12.92
	FORMS AND SUPPLY - AOPD	02/27/2013	$38.09
	OFFICEMAX CT IN#133035	03/01/2013	$50.15
	FORMS AND SUPPLY - AOPD	03/04/2013	$23.28
	OFFICEMAX CT IN#520985	03/22/2013	$117.98
	POLLOCK COMPANY	03/25/2013	$64.45
			$306.87
JANICE C PROBST	CMS DATA RQST PYMNT	02/28/2013	$2,000.00
	FORMS AND SUPPLY - AOPD	03/07/2013	$109.99
	VERBAL INK	03/12/2013	$706.00
	SOCIAL AND SCIENTIFIC SYS	03/14/2013	$50.00
			$2,865.99
JANICE EDWARDS	STAPLS9238058645000	03/07/2013	$132.42
	Amazon.com	03/08/2013	$18.40
	CVS PHARMACY #7012 Q03	03/23/2013	$52.36
			$203.18
JANICE H BURNS	DRI ENDNOTE	03/02/2013	$205.60
	SAS INSTITUTE INC	03/02/2013	$595.00
	ACADEMIC SUPPLIER OFFICE	03/05/2013	$129.01
	MINUTE MAN MOVERS	03/05/2013	$496.50
	STAPLS9238053038000	03/06/2013	$195.21
	GENEWIZ INC.	03/06/2013	$315.00
	SANTA CRUZ BIOTECHNOLOGY	03/05/2013	$303.50
	MERRITT VETERINARY SUPPLI	03/07/2013	$5.89
	MERRITT VETERINARY SUPPLI	03/07/2013	$94.64
	ACADEMIC SUPPLIER OFFICE	03/08/2013	$610.28
	UNIVERSAL PRINTING & PUBL	03/08/2013	$695.09
	FISHER SCI ATL	03/09/2013	$385.30
	FISHER SCI ATL	03/08/2013	$596.27
	VECTOR BIOSYSTEMS, INC	03/11/2013	$2,315.00
	CARDINAL HEALTH MP&S	03/12/2013	$112.97
	CARDINAL HEALTH MP&S	03/12/2013	$219.57
	CARDINAL HEALTH MP&S	03/12/2013	$516.53
	CARDINAL HEALTH MP&S	03/12/2013	$399.36
	CARDINAL HEALTH MP&S	03/12/2013	$512.78
	CARDINAL HEALTH MP&S	03/12/2013	$127.22
	MICROSCOPE SOLUTIONS, INC	03/13/2013	$1,150.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	MCMASTER-CARR	03/12/2013	$141.30
	WKH LIPPINCOTT WMS/WIL	03/15/2013	$250.00
	FISHER SCI CHI	03/16/2013	$863.66
	MERRITT VETERINARY SUPPLI	03/19/2013	$63.90
	FISHER SCI ATL	03/19/2013	$258.24
	SIGMA ALDRICH US	03/20/2013	$49.47
	INVITROGEN 22906734	03/21/2013	$372.66
	SIGMA ALDRICH US	03/21/2013	$352.49
	FISHER SCI ATL	03/22/2013	$26.04
	FISHER SCI ATL	03/23/2013	$385.30
	OFFICEMAX CT IN#525466	03/22/2013	$36.33
	FISHER SCI ATL	03/22/2013	$40.83
	HARVARD APPARATUS	03/21/2013	$29.16
	MERRITT VETERINARY SUPPLI	03/22/2013	$27.31
	ALEPH OBJECTS, INC.	03/25/2013	$252.53
	MILLIPORE AMERICAS	03/27/2013	$336.70
	FISHER SCI ATL	03/28/2013	$122.05
	FISHER SCI ATL	03/28/2013	$351.34
			$13,940.03
JANIE W LIVINGSTON	TRIPPS R32 DR QPS	02/28/2013	$26.17
			$26.17
JANNA SHILEY BORDEN	CTC CONSTANTCONTACT.COM	03/15/2013	$80.00
			$80.00
JASON L TRENARY	VZWRLSS PRPAY AUTOPAY	03/07/2013	$20.00
	AT&T TLG GAC	03/22/2013	$114.79
	APL APPLE ONLINE STORE	03/25/2013	$72.76
	APL APPLE ONLINE STORE	03/26/2013	$1,443.43
	APL APPLE ONLINE STORE	03/26/2013	$53.45
	APL APPLE ONLINE STORE	03/26/2013	$169.06
	APL APPLE ONLINE STORE	03/26/2013	$155.15
	APL APPLE ONLINE STORE	03/26/2013	$155.15
	APL APPLE ONLINE STORE	03/26/2013	$155.15
	APL APPLE ONLINE STORE	03/26/2013	$195.81
			$2,534.75
JASON R BORYK	WWW.NEWEGG.COM	03/04/2013	$106.96
	WWW.NEWEGG.COM	03/04/2013	$40.64
	E-FILLIATE	03/04/2013	$328.88
	TROXELL COMMUNICATIONS IN	03/04/2013	$347.53
	OTTERBOX	03/06/2013	$189.86
	CLAMCASE, LLC	03/07/2013	$298.00
	B & H PHOTO-VIDEO.COM	03/07/2013	$66.28
	E-FILLIATE	03/07/2013	$193.60
	B & H PHOTO-VIDEO.COM	03/11/2013	$354.62
	Amazon.com	03/14/2013	$85.87
	AVTECH SOFTWARE INC	03/14/2013	$135.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON R BORYK	AVTECH SOFTWARE INC	03/14/2013	$987.64
	CBI CLEVERBRIDGE INC	03/25/2013	$59.95
	AKRYLIX	03/25/2013	$121.24
	CDW GOVERNMENT	03/28/2013	$1,256.32
	SKYCRAFTSURPLUS.COM	03/27/2013	$265.37
	AMAZON MKTPLACE PMTS	03/28/2013	$1.77
			$4,839.53
JASON R HATTRICK-SIMPERS	SIGMA ALDRICH US	03/04/2013	$263.30
			$263.30
JAVAN H WATERS	ACE HARWARE OF CAYCE	03/15/2013	$29.16
			$29.16
JAY D POTTS	TFS PROT BIOL PRODUCTS	03/15/2013	$100.00
	FISHER SCI ATL	03/23/2013	$311.51
			$411.51
JAY MULLER	TED PELLA INC	03/18/2013	$147.53
	ELECTRON MICROSCOPY SCIEN	03/20/2013	$88.65
			$236.18
JAYNE A HATCHELL	ELECTRIC CONTROL & SUPPLY	02/28/2013	$100.69
	WP-FEE.COM	03/04/2013	$68.00
	FORMS AND SUPPLY-AOPD	03/08/2013	$17.58
	FORMS AND SUPPLY-AOPD	03/08/2013	$1,071.42
	FORMS AND SUPPLY-AOPD	03/08/2013	$190.58
	DECKERS UGG AUSTRALIA	03/12/2013	$380.00
	FACEBOOK.COM GD8S422M3	03/12/2013	$1.76
	FROMUTH TENNIS	03/11/2013	$621.00
	WSG WILSON SPTG GDS	03/13/2013	$291.68
	FORMS AND SUPPLY - AOPD	03/13/2013	$136.09
	TENNIS WAREHOUSE	03/14/2013	$31.91
	FOREVER 21.COM	03/19/2013	$736.70
	MOMENTUS GOLF	03/20/2013	$224.51
	EASTON SPORTS INC	03/20/2013	$2,430.00
	FROMUTH TENNIS	03/20/2013	$161.00
	WWW.NEWEGG.COM	03/22/2013	$204.98
	NIKE.COM	03/23/2013	$169.06
	T3MEDIA	03/25/2013	$500.00
	ROYAL WIRE PRODUCTS	03/27/2013	$402.72
			$7,739.68
JEANETTE H ROSS	VZWRLSS APOCC VISB	03/17/2013	$76.60
	FORMS AND SUPPLY - AOPD	03/21/2013	$83.85
	US INK & TONER INC	03/22/2013	$437.51
	VZWRLSS APOCC VISB	03/26/2013	$397.90
			$995.86
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	03/12/2013	$71.44
	OFFICE MAX	03/21/2013	$59.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$131.29
JED SCOTT LYONS	AMAZON MKTPLACE PMTS	03/01/2013	$27.49
	ASEE CONVENTION AND SEMIN	03/17/2013	$100.00
			$127.49
JEFF CILA	LASER PRINT SERVICE, INC	02/28/2013	$1,654.66
	STAPLS9237998129000	03/05/2013	$756.69
	DMI DELL HIGHER EDUC	03/20/2013	$1,599.75
	STAPLS9238847571000	03/28/2013	$123.03
			$4,134.13
JEFF JENIK	AIKEN CHAMBER OF COMMERCE	03/05/2013	$429.00
	POSTSECONDARY EDUCATION O	03/15/2013	$174.00
			$603.00
JEFFERY C SALTER	MS MICROSOFT STORE	02/28/2013	$1,068.93
	B & H PHOTO-VIDEO.COM	03/11/2013	$238.99
	LIVESTREAM	03/13/2013	$49.00
			$1,356.92
JEFFERY F CROSBY	THE HOME DEPOT 1117	03/01/2013	$10.29
	THE HOME DEPOT 1117	02/28/2013	$127.92
	LOWES #00639	03/11/2013	$317.99
	MCCALLS SUPPLY INC 13	03/12/2013	$83.28
	LOWES #00639	03/12/2013	$41.63
	WAL-MART #4487	03/12/2013	$93.90
	MCCALLS SUPPLY INC 13	03/15/2013	$9.87
	ARROWAK MANUFACTURING & D	03/15/2013	$255.72
	A AND W GLASS SERVICES	03/22/2013	$225.00
			$1,165.60
JEFFERY S BLACKMON	ACTION BOLT AND SUPPLY IN	03/04/2013	$556.40
	THE HOME DEPOT #8913	03/04/2013	$59.55
	RICHLAND INDUSTRIAL	03/14/2013	$122.48
	RICHLAND INDUSTRIAL	03/21/2013	$305.10
	FERROUS MECHANICAL SER	03/21/2013	$700.00
			$1,743.53
JEFFREY B FRANCIS	NATIONAL RECORDING SUPPLI	03/07/2013	$215.07
	PAYPAL PMF	03/20/2013	$30.00
	CURTIS MEDIATRANSFE	03/25/2013	$141.00
	SWEETWATER SOUND	03/25/2013	$65.99
			$452.06
JEFFREY D BERG	Amazon.com	03/01/2013	$23.04
	CINEMAGUILD.COM	02/28/2013	$208.00
	ABEBOOKS.COM	03/01/2013	$30.91
	AMAZON MKTPLACE PMTS	03/06/2013	$44.25
	MEDICAL LIBRARY ASSOCI	03/06/2013	$82.00
	Amazon.com	03/07/2013	$20.47
	ABEBOOKS.COM	03/08/2013	$63.74

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	PAYPAL MUDDYFORDPR	03/11/2013	$9.00
	AMAZON MKTPLACE PMTS	03/12/2013	$66.05
	JAZZ LOFT	03/11/2013	$27.27
	PAYPAL ACADEMICCON	03/14/2013	$43.67
	ABEBOOKS.COM	03/15/2013	$186.36
	AMAZON MKTPLACE PMTS	03/15/2013	$273.05
	AMAZON MKTPLACE PMTS	03/18/2013	$18.17
	Amazon.com	03/18/2013	$63.96
	AMAZON MKTPLACE PMTS	03/18/2013	$96.75
	Amazon.com	03/20/2013	$27.94
	Amazon.com	03/20/2013	$310.54
	Amazon.com	03/19/2013	$20.71
	Amazon.com	03/20/2013	$358.31
	AMAZON MKTPLACE PMTS	03/22/2013	$166.92
	AMAZON MKTPLACE PMTS	03/23/2013	$18.99
	Amazon.com	03/22/2013	$103.90
	WOMEN MAKE MOVIES	03/21/2013	$310.00
	AMAZON MKTPLACE PMTS	03/26/2013	$14.19
	AMAZON MKTPLACE PMTS	03/26/2013	$378.97
	Amazon.com	03/27/2013	$57.00
	Amazon.com	03/27/2013	$102.00
	AMAZON MKTPLACE PMTS	03/28/2013	$15.97
	Amazon.com	03/27/2013	$65.38
	HICKEY'S MUSIC CENTER	03/28/2013	$36.45
			$3,243.96
JEFFREY D LINGEFELT	THE INK BASKET LLC	03/05/2013	$44.68
	HANDI-CLEAN PRODUCTS	03/06/2013	$261.58
	HILL PLUMBING & ELECTRIC	03/07/2013	$105.00
	SHEALY ELECT 803-227-0599	03/14/2013	$276.48
	BATTERIES PLUS #23	03/26/2013	$135.49
			$823.23
JEFFREY H FRICK	SHUMAN OWENS SUPPLY CO	03/05/2013	$16.10
	PALMETTO TILE DISTRIBUTOR	03/06/2013	$59.23
	LOWES #01064	03/06/2013	$48.90
	SHUMAN OWENS SUPPLY CO	03/06/2013	$31.92
	238 C-K COLUMBIA	03/11/2013	$34.75
	RICHLAND INDUSTRIAL	03/14/2013	$111.90
	238 C-K COLUMBIA	03/25/2013	$369.96
	EPTING DISTRIBUTORS IN	03/25/2013	$27.95
			$700.71
JEFFREY L BUTLER	RICHLAND INDUSTRIAL	03/05/2013	$73.39
			$73.39
JEFFREY L SPANN	LOWES #01064	03/06/2013	$171.60
	RICHLAND INDUSTRIAL	03/14/2013	$10.98
			$182.58

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY M DAVIS	STAPLS9238023254000	03/06/2013	$64.90
	ELECTRON MICROSCOPY SCIEN	03/18/2013	$202.69
	VWR INTERNATIONAL INC	03/27/2013	$234.50
	VWR INTERNATIONAL INC	03/28/2013	$129.38
			$631.47
JEFFREY R PATTON	FISHER SCI ATL	03/02/2013	$41.18
			$41.18
JEFFREY S CHEWNING	ONEAL FLOORING SERVICES L	02/28/2013	$997.00
	ONEAL FLOORING SERVICES L	02/28/2013	$100.00
	SHERWIN WILLIAMS #2076	03/07/2013	$21.47
	PAYPAL PALMETTOPRE	03/13/2013	$975.00
	PAYPAL PALMETTOPRE	03/25/2013	$815.00
	LUNA TEXTILES	03/26/2013	$731.50
	SHERWIN WILLIAMS #2076	03/28/2013	$73.80
	MAHARAM	03/29/2013	$407.17
	O'NEAL FLOORING SERVICES	03/28/2013	$511.86
			$4,632.80
JENIFER B LYBRAND	FORMS AND SUPPLY - AOPD	03/14/2013	$47.50
			$47.50
JENNIE F SMYRL	APL APPLE ONLINE STORE	03/08/2013	$599.00
	APL APPLE ONLINE STORE	03/14/2013	$69.00
	AMERICAN MARKETING ASSOC	03/18/2013	$135.00
	QUALTRICS	03/20/2013	$1,000.00
	RICOH USA, INC	03/23/2013	$158.31
	US INK & TONER INC	03/25/2013	$302.00
	DMI DELL HIGHER EDUC	03/27/2013	$159.20
	FORMS AND SUPPLY - AOPD	03/27/2013	$25.95
			$2,448.46
JENNIFER F NYLAND	SIGMA ALDRICH US	03/20/2013	$117.53
	FISHER SCI ATL	03/21/2013	$185.42
	SEROTEC INC	03/26/2013	$373.00
			$675.95
JENNIFER K CARR	OFFICE DEPOT #332	03/02/2013	$14.43
	FORMS AND SUPPLY - AOPD	03/06/2013	$75.48
	FORMS AND SUPPLY - AOPD	03/18/2013	$259.84
	AMAZON MKTPLACE PMTS	03/25/2013	$19.68
	AMAZON MKTPLACE PMTS	03/28/2013	$37.30
			$406.73
JENNIFER L BARR	FORMS AND SUPPLY - AOPD	03/25/2013	$139.07
	FORMS AND SUPPLY - AOPD	03/25/2013	$302.06
			$441.13
JENNIFER SWANNER	GOOGLE Google Storage	03/12/2013	$4.99
			$4.99

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY ROONEY	GAMETIME	03/07/2013	$415.88
	OFFICE DEPOT #2349	03/08/2013	$27.81
	OFFICE DEPOT #2349	03/12/2013	$21.39
	FASTSIGNS NO 230401	03/13/2013	$273.92
	TRAFFIC DISTRIBUTOR LINKS	03/18/2013	$538.94
			$1,277.94
JENS A JOHN	PHENIX RESEARCH PRODUCTS	03/08/2013	$407.19
	FISHER SCI ATL	03/27/2013	$51.90
			$459.09
JENS PIERRE D'AUTEL	XEROX CORPORATION-CREDIT	02/28/2013	$135.53
	XEROX DIRECT XEROXCORP	03/01/2013	$674.97
	RADIOSHACK 00196360	03/05/2013	$24.59
	XEROX DIRECT XEROXCORP	03/09/2013	$1,139.35
	OTHER WORLD COMPUTING	03/07/2013	$129.07
	GODADDY.COM	03/26/2013	$47.67
	OTHER WORLD COMPUTING	03/26/2013	$95.57
			$2,246.75
JEREMY D PRUITT	BEARING DIST - SPARTANBRG	02/28/2013	$101.06
	JOHNSTONE SUPPLY-S'BURG	02/28/2013	$50.03
	BEARING DIST - SPARTANBRG	03/05/2013	$85.44
	EXPRESS LUBE AND MUFFL	03/08/2013	$19.99
	BEARING DIST - SPARTANBRG	03/28/2013	$114.68
			$371.20
JEREMY J DIETRICK	VWR INTERNATIONAL INC	03/05/2013	$25.92
			$25.92
JEREMY M STROUD	OFFICE DEPOT #1214	03/21/2013	$122.50
	OFFICE DEPOT #1214	03/21/2013	$47.65
			$170.15
JEROME PROVENCE	TX AMERICA SAFETY	03/05/2013	$1,003.00
	SEES INC	03/14/2013	$1,263.39
	Amazon.com	03/23/2013	$279.00
	1140 PERRY MANN	03/25/2013	$1,081.56
			$3,626.95
JEROME S BETHEA	LOWES #00499	03/08/2013	$85.57
	RICHLAND INDUSTRIAL	03/13/2013	$12.22
	PARTMASTER	03/13/2013	$252.25
	C C DICKSON CO 1002	03/18/2013	$63.73
	C C DICKSON CO 1002	03/18/2013	$204.74
	BEARING DIST - COLUMBIA	03/20/2013	$17.68
	CITY ELECTRIC REPAIR INC	03/26/2013	$273.39
			$909.58
JERRY D SANDLIN	NILSON VAN & STORAGE INC	03/19/2013	$1,863.00
			$1,863.00

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY E CARROLL	GOLF CART SERVICE	03/01/2013	$18.90
	VZWRLSS APOCC VISB	03/05/2013	$160.72
	UNIVERSITY OF S CAR	03/08/2013	$1,667.35
			$1,846.97
JERRY SNYDER	UPPER DECK SPORTS	03/15/2013	$144.45
	ALLEGRA PRINT & IMAGING	03/27/2013	$156.45
	ALLEGRA PRINT & IMAGING	03/27/2013	$489.41
	ALLEGRA PRINT & IMAGING	03/27/2013	$584.14
			$1,374.45
JESIKA C GARNER	STAPLS9237888604000	03/01/2013	$51.34
	DMI DELL HIGHER EDUC	03/13/2013	$814.30
	FEDEX 794891574082	03/12/2013	$46.69
	FORMS AND SUPPLY - AOPD	03/13/2013	$16.05
	KATRNO TECH	03/22/2013	$54.02
			$982.40
JESSICA E GOGAN	4OVER, INC.	03/26/2013	$210.38
			$210.38
JESSICA L BURCHETT	FORMS AND SUPPLY - AOPD	03/15/2013	$27.52
	FORMS AND SUPPLY - AOPD	03/22/2013	$11.64
	FORMS AND SUPPLY - AOPD	03/25/2013	$19.07
	SCIMART INC	03/27/2013	$471.95
	AMAZON MKTPLACE PMTS	03/29/2013	$6.94
			$537.12
JESSICA L JOHNSTON	LOWES #00499	03/15/2013	$188.65
	FORMS AND SUPPLY - AOPD	03/15/2013	$79.75
	FORMS AND SUPPLY - AOPD	03/22/2013	$99.99
			$368.39
JIANPING LI	FISHER SCI ATL	03/12/2013	$675.35
	TABER SALES	03/13/2013	$221.85
	FISHER SCI ATL	03/13/2013	$881.55
	FINE SCIENCE TOOLS INC	03/13/2013	$289.50
	FISHER SCI ATL	03/16/2013	$575.07
	FISHER SCI ATL	03/19/2013	$394.71
	FISHER SCI ATL	03/20/2013	$164.03
			$3,202.06
JILL CHAPPELL FAIL	DMS DATA MEMORY SYSTEM	03/11/2013	$227.54
	CABLE & CONNECTIONS	03/11/2013	$52.97
	L2 TECHNOLOGIES	03/11/2013	$121.96
	OFFICE DEPOT #2349	03/13/2013	$148.31
	APL APPLE ONLINE STORE	03/16/2013	$1,134.00
	LIVESTREAM	03/20/2013	$49.00
	OFFICE DEPOT #332	03/20/2013	$143.82
	DMS DATA MEMORY SYSTEM	03/26/2013	$151.40
	APL APPLE ONLINE STORE	03/27/2013	$1,838.25

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Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	RADIOSHACK 00196360	03/27/2013	$57.76
	APL APPLE ONLINE STORE	03/27/2013	$195.81
	OFFICE DEPOT #2349	03/27/2013	$128.38
			$4,249.20
JILL T ANDERSON	American Society of Plant	03/04/2013	$400.00
	LOWES #00385	03/11/2013	$11.21
	PAYPAL ROCKYMOUNTA	03/25/2013	$30.00
	DKHARDWARE	03/28/2013	$42.32
			$483.53
JIM R FADEL	BIOANALYTICAL SYSTEMS INC	02/28/2013	$1,356.00
	ACNP	03/04/2013	$400.00
	MED-VET	03/08/2013	$61.49
	AMAZON MKTPLACE PMTS	03/26/2013	$469.99
	Amazon.com	03/25/2013	$60.83
	WAL-MART #1339	03/25/2013	$46.24
			$2,394.55
JINKYU YANG	MICRO SURFACE ENGR. INC	02/28/2013	$63.25
	TECHNICAL GLASS PRODUCTS	02/28/2013	$382.28
	MCMASTER-CARR	03/01/2013	$6.89
	APC INTERNATIONAL LTD	03/04/2013	$214.81
	MCMASTER-CARR	03/04/2013	$314.45
	AMAZON MKTPLACE PMTS	03/05/2013	$19.34
	MCMASTER-CARR	03/04/2013	$27.73
	Amazon Prime	03/06/2013	$39.00
	MCMASTER-CARR	03/04/2013	$19.43
	MCMASTER-CARR	03/06/2013	$15.50
	MCMASTER-CARR	03/08/2013	$44.45
	MCMASTER-CARR	03/14/2013	$60.75
	BESTBUY.COM 00009944	03/18/2013	$96.29
	MCMASTER-CARR	03/22/2013	$89.02
	AMAZON MKTPLACE PMTS	03/22/2013	$7.31
	MCMASTER-CARR	03/25/2013	$61.45
	MCMASTER-CARR	03/25/2013	$872.64
			$2,334.59
JOANN B DAVIS	BCT SOUTH CAROLINA	03/15/2013	$22.47
			$22.47
JOANNE L JAMES	HERALD OFFICE SUPPLY INC	02/28/2013	$171.19
	HERALD OFFICE SUPPLY INC	03/06/2013	$110.52
	HERALD OFFICE SUPPLY INC	03/06/2013	$374.25
	VZWRLSS IVR VB	03/07/2013	$304.08
	HERALD OFFICE SUPPLY INC	03/08/2013	$70.33
	FEDEX 425557565	03/09/2013	$16.87
	HERALD OFFICE SUPPLY INC	03/07/2013	$371.75
	M3 PLANNING INC	03/18/2013	$147.00
	FEDEX 426606931	03/23/2013	$24.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,590.31
JOCHEN A LAUTERBACH	APL APPLE ONLINE STORE	03/05/2013	$31.03
	APL APPLE ONLINE STORE	03/06/2013	$52.43
	APL APPLE ONLINE STORE	03/06/2013	$854.93
	AT&T TLG GAC	03/11/2013	$82.62
	Amazon.com	03/19/2013	$89.95
	AMAZON MKTPLACE PMTS	03/25/2013	$58.04
	Amazon.com	03/27/2013	$13.69
			$1,182.69
JOE C YARBOROUGH	PAPER HANDLING SOLUTIO	02/27/2013	$61.67
	MULLER MARTINI CORP	03/04/2013	$268.86
	ULINE SHIP SUPPLIES	03/06/2013	$291.96
	ULINE SHIP SUPPLIES	03/20/2013	$236.40
	RADIOSHACK 00196360	03/21/2013	$23.53
	DOLLAR-GENERAL #8950	03/26/2013	$5.35
	FREEMAN GRAPHIC SYSTEM	03/27/2013	$294.64
			$1,182.41
JOHANNA A BARTL	COLUMBIA FLUID SYS TECH	02/28/2013	$683.47
	MATHESON-308	03/02/2013	$200.81
	MATHESON-308	03/02/2013	$36.51
	MATHESON-308	03/02/2013	$46.74
	MATHESON-308	03/02/2013	$520.90
	MATHESON-308	03/02/2013	$46.74
	MATHESON-308	03/02/2013	$27.95
	AIRGAS NAT WELDERS #5	03/01/2013	$358.43
	MATHESON-308	03/02/2013	$45.65
	MATHESON-308	03/02/2013	$200.81
	MATHESON-308	03/02/2013	$610.10
	MATHESON-308	03/02/2013	$194.75
	VWR INTERNATIONAL INC	03/02/2013	$164.64
	VWR INTERNATIONAL INC	03/05/2013	$137.20
	COLUMBIA FLUID SYS TECH	03/05/2013	$84.64
	MATHESON-308	03/06/2013	$43.47
	MATHESON-308	03/06/2013	$40.31
	MATHESON-308	03/06/2013	$182.63
	BROTHER INTL CORP	03/09/2013	$26.47
	AIRGAS SOUTH	03/22/2013	$89.68
	AIRGAS SOUTH	03/22/2013	$311.63
	AIRGAS SOUTH	03/22/2013	$54.81
			$4,108.34
JOHANNES W STRATMANN	FISHER SCI ATL	03/02/2013	$359.67
	ABRC ARABIDOPSIS CENTER	03/02/2013	$29.00
	FISHER SCI ATL	03/22/2013	$255.78
	FISHER SCI ATL	03/27/2013	$25.20
			$669.65

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	FISHER SCI ATL	03/02/2013	$177.01
	Lonza AG (Walkersville)	03/05/2013	$181.00
	PEPROTECH	03/13/2013	$380.00
	QIAGEN INC	03/14/2013	$302.20
	MACHEREY NAGEL INC	03/14/2013	$130.85
	DAKO N AMER	03/14/2013	$279.05
	INVITROGEN 22886314	03/15/2013	$276.00
	BECTON DICKINSON	03/16/2013	$340.96
	VECTOR LABORATORIES INC	03/21/2013	$145.00
	FISHER SCI ATL	03/22/2013	$56.26
	FISHER SCI ATL	03/26/2013	$56.26
			$2,324.59
JOHN A MOWERY	CIBSECURITY	03/05/2013	$55.01
	RADIOSHACK 00196360	03/12/2013	$52.95
	PROTOSTAR	03/19/2013	$253.00
			$360.96
JOHN C BRANDON	Amazon.com	03/22/2013	$203.25
			$203.25
JOHN CURTIS STEELE	JOHNSTONE SUPPLY -394	03/06/2013	$157.15
	OFFICE DEPOT #2349	03/06/2013	$101.64
	PARTMASTER	03/13/2013	$274.12
	JOHNSON CONTROLS SS	03/21/2013	$2,492.65
	RICHLAND INDUSTRIAL	03/27/2013	$48.02
			$3,073.58
JOHN E CUMBEE	BUGGIES UNLIMITED	03/01/2013	$884.72
	WW GRAINGER	02/27/2013	$252.94
	ATCO MANUFACTURING COMPAN	03/04/2013	$657.94
	WAYNE'S AUTOMOTIVE CTR	03/04/2013	$70.00
	0231 CED	03/05/2013	$15.62
	SMITH LIFT-RITE	03/04/2013	$56.11
	ACME CONTROL SERVICE INC	03/05/2013	$315.77
	INDUSTRIAL CONTROLS	03/05/2013	$240.09
	WW GRAINGER	03/08/2013	$62.38
	WW GRAINGER	03/12/2013	$215.68
	WW GRAINGER	03/12/2013	$15.63
	Rakuten.com Buy.com	03/14/2013	$178.53
	AMAZON MKTPLACE PMTS	03/15/2013	$299.40
	BUGGIES UNLIMITED	03/18/2013	$515.19
	WW GRAINGER	03/20/2013	$7.00
	AIKEN ELECTRICAL	03/19/2013	$134.25
	WW GRAINGER	03/20/2013	$9.73
	WW GRAINGER	03/21/2013	$18.68
	CAROLINA FILTERS INC	03/22/2013	$470.85
	WW GRAINGER	03/21/2013	$138.46
	GENERAL SUPPLIES INC	03/22/2013	$166.85

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	MRSUPPLY.COM	03/26/2013	$59.54
	WW GRAINGER	03/26/2013	$25.34
	CAROLINA FILTERS INC	03/27/2013	$560.73
	AMERICAN TIME	03/28/2013	$245.45
			$5,616.88
JOHN F EBERTH	LOWES #01064	02/28/2013	$56.42
	WAL-MART #1286	03/08/2013	$14.84
	KOVEN TECHNOLOGY INC	03/13/2013	$2,132.00
	THORLABS	03/14/2013	$1,398.03
	THORLABS	03/18/2013	$686.70
			$4,287.99
JOHN H DAWSON	OPERON BIOTECHNOLOGIES I	03/21/2013	$28.10
	OPERON BIOTECHNOLOGIES I	03/21/2013	$18.30
			$46.40
JOHN H NEWMAN	JOHNSON CONTROLS SP	03/01/2013	$904.77
	JOHNSON CONTROLS SS	03/20/2013	$1,822.15
	JOHNSON CONTROLS SS	03/21/2013	$1,809.15
	JOHNSON CONTROLS SP	03/26/2013	$316.97
	C C DICKSON CO 1002	03/27/2013	$82.25
			$4,935.29
JOHN J LAVIGNE	FISHER SCI ATL	03/02/2013	$137.07
	VWR INTERNATIONAL INC	03/02/2013	$38.67
	SIGMA ALDRICH US	03/01/2013	$239.21
	VWR INTERNATIONAL INC	03/02/2013	$36.65
	SANTA CRUZ BIOTECHNOLOGY	03/05/2013	$217.50
	VWR INTERNATIONAL INC	03/15/2013	$285.72
	EMD CHEMICALS	03/13/2013	$247.90
	VWR INTERNATIONAL INC	03/21/2013	$24.01
	SIGMA ALDRICH US	03/21/2013	$338.44
	VWR INTERNATIONAL INC	03/28/2013	$61.64
	VWR INTERNATIONAL INC	03/28/2013	$168.37
			$1,795.18
JOHN KEVIN CAMPBELL	1140 PERRY MANN	02/28/2013	$2,252.35
	RICHLAND INDUSTRIAL	03/05/2013	$32.69
	1140 PERRY MANN	03/08/2013	$78.89
	ELECTRIC CONTROL & SUPPLY	03/07/2013	$85.10
	RICHLAND INDUSTRIAL	03/11/2013	$5.03
	1140 PERRY MANN	03/12/2013	$210.58
	1140 PERRY MANN	03/12/2013	$16.05
	RICHLAND INDUSTRIAL	03/26/2013	$66.71
			$2,747.40
JOHN M HENDERSON	AMAZON MKTPLACE PMTS	03/04/2013	$19.14
	Amazon.com	03/11/2013	$110.44
	AMAZON MKTPLACE PMTS	03/27/2013	$20.22

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HENDERSON	AMAZON MKTPLACE PMTS	03/27/2013	$27.13
	AMAZON MKTPLACE PMTS	03/29/2013	$35.48
			$212.41
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	03/02/2013	$241.20
	FUSION FLUID EQUIPMENT, L	03/05/2013	$805.96
	RESTEK CORPORATIO	03/11/2013	$279.85
	Amazon.com	03/19/2013	$469.99
	AMAZON MKTPLACE PMTS	03/21/2013	$17.50
	VWR INTERNATIONAL INC	03/27/2013	$135.00
	VWR INTERNATIONAL INC	03/29/2013	$181.62
	VWR INTERNATIONAL INC	03/29/2013	$188.36
	VWR INTERNATIONAL INC	03/29/2013	$168.47
	SIGMA ALDRICH US	03/28/2013	$317.08
			$2,805.03
JOHN MONNIER	WWW.NEWEGG.COM	02/28/2013	$709.98
	AIRGAS SOUTH	03/07/2013	$227.72
	PRAXAIR DIST-ACCUPAY	03/11/2013	$117.47
	AIRGAS SOUTH	03/14/2013	$227.72
	AIRGAS SOUTH	03/20/2013	$100.49
			$1,383.38
JOHN R HEITING	BEST BUY 00014662	03/25/2013	$134.80
			$134.80
JOHN T ALLEN	NORTON ANNUAL RENEWAL	03/21/2013	$69.99
			$69.99
JOHN W FUSELER	EVENTS & MANAGEMENT	03/15/2013	$95.00
			$95.00
JOHN WALTER WEIDNER	USNEWS.COM ONLINE STORE	03/12/2013	$39.90
			$39.90
JOHN WIGGINS	PERFECT PRINTING	03/08/2013	$48.15
	MORRIS COMMUNICATIONS	03/21/2013	$283.25
	KEY SHOP	03/26/2013	$7.76
	CROSS ENGRAVING SERVIC	03/26/2013	$17.66
			$356.82
JOHNNY H BENTON	TRAYCO OF SC INC	03/19/2013	$1,071.50
	FORMS AND SUPPLY-AOPD	03/22/2013	$1,145.60
	TRAYCO OF SC INC	03/25/2013	$56.50
			$2,273.60
JONATHAN B FAULKENBERRY	COMPUWORLD INC	03/01/2013	$416.23
	COMPUWORLD INC	02/28/2013	$939.46
	SKC COMMUNICATION PRODUCT	03/07/2013	$31.28
	SKC COMMUNICATION PRODUCT	03/07/2013	$315.00
	CAMBRIDGE SOFT CORP	03/18/2013	$700.00
	SKC COMMUNICATION PRODUCT	03/20/2013	$330.60

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN B FAULKENBERRY	PASTPERFECT SOFTWARE	03/26/2013	$540.00
	BIDDLE CONSULTING GROUP	03/26/2013	$295.00
			$3,567.57
JONATHAN T ELLIS	Amazon.com	03/04/2013	$43.94
	APL APPLE ONLINE STORE	03/05/2013	$99.00
	APL APPLE ONLINE STORE	03/06/2013	$38.00
	APL APPLE ONLINE STORE	03/06/2013	$49.00
	APL APPLE ONLINE STORE	03/06/2013	$352.00
	APL APPLE ONLINE STORE	03/06/2013	$19.00
	APL APPLE ONLINE STORE	03/06/2013	$49.00
	APL APPLE ONLINE STORE	03/06/2013	$147.00
	APL APPLE ONLINE STORE	03/06/2013	$11.00
	APL APPLE ONLINE STORE	03/06/2013	$19.00
	LOWES #00499	03/28/2013	$36.28
			$863.22
JONATHON E GOEBEL	LOWES #01521	02/28/2013	$32.82
	B & H PHOTO-VIDEO.COM	03/06/2013	$86.22
	COASTAL ART SUPPLY	03/06/2013	$518.03
	SPECTRUM	03/07/2013	$41.87
	GRAYCO - LADYS ISLAND	03/15/2013	$41.59
	LOWES #01521	03/16/2013	$84.29
			$804.82
JONNIFER L COOPER	SCR ALLEGRO	03/13/2013	$25.83
	HP HOME STORE	03/12/2013	$416.21
			$442.04
JOSEPH A SWANSTROM	KATS ENTERPRISES LLC	03/26/2013	$313.73
			$313.73
JOSEPH C BONVALLET	AMAZON MKTPLACE PMTS	03/01/2013	$27.99
	DKC DIGI KEY CORP	03/08/2013	$74.27
			$102.26
JOSEPH J FORTUNE	GENBOOK INC	03/12/2013	$39.95
			$39.95
JOSEPH JANICKI	SIGMA ALDRICH US	03/04/2013	$283.29
			$283.29
JOSEPH L STATON	WAL-MART #2832	03/05/2013	$7.07
			$7.07
JOSEPH M BEATTY III	WATEREE DIVING CENTER	03/22/2013	$300.00
			$300.00
JOSEPH M PUKL JR	ASSOCIATION OF TEACHER ED	03/13/2013	$260.00
			$260.00
JOSEPH QUATTRO	FISHER SCI ATL	03/02/2013	$42.33
	BIO RAD	03/02/2013	$480.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH QUATTRO	MO BIO LABORATORIES, INC	03/01/2013	$444.26
	QIAGEN INC	03/01/2013	$300.04
	INTEGRATED DNA TECH	03/05/2013	$71.25
	FISHER SCI ATL	03/06/2013	$95.20
	BESTBUY.COM 00009944	03/11/2013	$163.69
	BEST BUY 00002709	03/12/2013	$53.48
	INTEGRATED DNA TECH	03/14/2013	$65.25
	APL APPLE ONLINE STORE	03/28/2013	$85.55
	AVANGATECOM	03/27/2013	$39.95
			$1,841.99
JOSEPH R ESTOCK	238 C-K COLUMBIA	02/28/2013	$40.10
	ADVANCED DOOR SYSTEMS	02/28/2013	$842.45
	EPTING DISTRIBUTORS IN	03/06/2013	$27.95
	238 C-K COLUMBIA	03/07/2013	$90.90
	EPTING DISTRIBUTORS IN	03/07/2013	$5.83
	238 C-K COLUMBIA	03/08/2013	$40.93
	RICHLAND INDUSTRIAL	03/11/2013	$159.64
	238 C-K COLUMBIA	03/08/2013	$71.90
	238 C-K COLUMBIA	03/08/2013	$62.66
	ADVANCED DOOR SYSTEMS	03/12/2013	$23.97
	ADVANCED DOOR SYSTEMS	03/12/2013	$143.49
	ADVANCED DOOR SYSTEMS	03/12/2013	$1,684.02
	SHERWIN WILLIAMS #2306	03/22/2013	$201.60
	ADVANCED DOOR SYSTEMS	03/26/2013	$186.93
	238 C-K COLUMBIA	03/28/2013	$221.59
			$3,803.96
JOSEPH R NICHOLSON JR	GRAYBAR ELECTRIC COMPANY	03/09/2013	$417.72
	ALFA MEDICAL EQUIPMENT	03/12/2013	$281.13
	THE TRANE COMPANY	03/13/2013	$52.20
	THE TRANE COMPANY	03/13/2013	$66.20
	PAYNE SPARKMAN MFG INC	03/14/2013	$1,496.56
	AMERICAN TIME	03/28/2013	$489.55
			$2,803.36
JOSH L HORN	DMI DELL HIGHER EDUC	03/06/2013	$589.00
			$589.00
JOSH L WISE	TARGET 00019232	02/28/2013	$353.51
			$353.51
JOSHUA A TARBUTTON	MCMASTER-CARR	03/22/2013	$90.58
	THORLABS	03/25/2013	$69.02
	MCMASTER-CARR	03/27/2013	$12.11
			$171.71
JOYCE D TENSLEY	ARTICULATE GLOBAL INC	02/27/2013	$1,398.00
	FRIENDS OF DISABLED ADULT	02/28/2013	$150.00
	FRIENDS OF DISABLED ADULT	02/28/2013	$800.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE D TENSLEY	FRIENDS OF DISABLED ADULT	02/28/2013	$800.00
	FRIENDS OF DISABLED ADULT	02/28/2013	$150.00
	FORMS AND SUPPLY - AOPD	03/05/2013	$1.56
	FORMS AND SUPPLY - AOPD	03/05/2013	$89.06
	1800GOFEDEX 10010007	02/28/2013	$39.40
	THE HOME DEPOT 1110	02/28/2013	$9.56
	FORMS AND SUPPLY - AOPD	03/08/2013	$54.31
	SPRINT WIRELESS	03/12/2013	$729.55
	SPIRIT TELECOM	03/21/2013	$40.51
			$4,261.95
JOYCE H HODGE	GOT SIGNS LLC	03/06/2013	$45.00
	HILL PRINTING CO	03/11/2013	$521.64
	KATARTGRAPH	03/28/2013	$85.43
			$652.07
JUDITH LYNN HUBBARD	FORMS AND SUPPLY - AOPD	02/27/2013	$168.99
	THE SUPPLIES GUYS	03/05/2013	$492.65
	THE SUPPLIES GUYS	03/07/2013	$29.00
	FORMS AND SUPPLY - AOPD	03/06/2013	$114.72
	MERIDIAN BUSINESS SERVICE	03/11/2013	$726.88
	STAPLES 00103911	03/11/2013	$69.11
	STAPLES 00106567	03/11/2013	$10.17
	FORMS AND SUPPLY - AOPD	03/19/2013	$7.45
	FORMS AND SUPPLY - AOPD	03/19/2013	$42.97
	FORMS AND SUPPLY - AOPD	03/20/2013	$53.64
			$1,715.58
JUDITH REDDEKOPP	JHPROMOTION	03/05/2013	$805.47
	SPRINT WIRELESS	03/13/2013	$239.68
	WALMART.COM 8009666546	03/19/2013	$422.65
	WALMART.COM 8009666546	03/19/2013	$422.65
	WALMART.COM 8009666546	03/19/2013	$422.65
	WALMART.COM 8009666546	03/23/2013	$422.65
	WALMART.COM 8009666546	03/26/2013	$422.65
			$3,158.40
JUDITH S JOHNSON	STAPLS9237834088000	02/28/2013	$512.50
	FORMS AND SUPPLY - AOPD	02/27/2013	$68.23
	SOUTH CAROLINA MEDICAL AS	03/01/2013	$395.00
	STAPLS9237904948000	03/02/2013	$1,271.08
	FORMS AND SUPPLY - AOPD	02/28/2013	$246.37
	FORMS AND SUPPLY - AOPD	03/13/2013	$27.24
	FORMS AND SUPPLY - AOPD	03/15/2013	$32.78
	STAPLS9238507269000	03/19/2013	$131.60
	FORMS AND SUPPLY - AOPD	03/18/2013	$44.41
	FORMS AND SUPPLY - AOPD	03/19/2013	$94.27
			$2,823.48
JUDY A BECK	BULLY MOVIE OUTREACH I	03/07/2013	$40.04

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY A BECK	OFFICEMAX CT IN#271575	03/08/2013	$26.99
	OFFICEMAX CT IN#234311	03/08/2013	$57.00
			$124.03
JUI-HENG TSENG	VWR INTERNATIONAL INC	03/05/2013	$152.58
	PRAXAIR DIST-ACCUPAY	03/04/2013	$86.99
	VWR INTERNATIONAL INC	03/07/2013	$42.49
	BIO RAD	03/09/2013	$1,229.93
	INVITROGEN 22862531	03/08/2013	$177.00
	VWR INTERNATIONAL INC	03/12/2013	$71.53
	ANASPEC, INC.	03/08/2013	$588.85
	VWR INTERNATIONAL INC	03/14/2013	$137.28
	CELL BIOLABS, INC	03/13/2013	$454.93
	BIO RAD	03/14/2013	$510.39
	ELECTRON MICROSCOPY SCIEN	03/14/2013	$117.66
	BIO RAD	03/14/2013	$100.58
	VWR INTERNATIONAL INC	03/15/2013	$3.84
	WAL-MART #2214	03/17/2013	$13.25
	VWR INTERNATIONAL INC	03/19/2013	$174.79
	COVANCE RESEARCH PROD WE	03/18/2013	$517.00
	VWR INTERNATIONAL INC	03/20/2013	$102.90
	FISHER SCI ATL	03/26/2013	$371.07
			$4,853.06
JULIA M WITHERSPOON	APICS ECOMMERCE	03/13/2013	$80.00
	VZWRLSS IVR VB	03/15/2013	$153.20
	ALFRED WILLIAMS AND COMPA	03/19/2013	$799.74
	FORMS AND SUPPLY - AOPD	03/19/2013	$51.40
			$1,084.34
JULIE A MILLAGER	STAPLS9237808448000	02/28/2013	$70.56
	FORMS AND SUPPLY - AOPD	03/04/2013	$32.71
	FORMS AND SUPPLY - AOPD	03/05/2013	$78.00
	FORMS AND SUPPLY - AOPD	03/12/2013	$44.53
	AMAZON MKTPLACE PMTS	03/13/2013	$30.67
	SMITH RUBBER STAMP & SEAL	03/13/2013	$38.52
	FEDEX 426184644	03/17/2013	$20.11
	SC.GOV	03/18/2013	$29.39
	FORMS AND SUPPLY - AOPD	03/19/2013	$122.66
	FEDEX 426489515	03/20/2013	$20.11
	FORMS AND SUPPLY - AOPD	03/22/2013	$24.59
			$511.85
JULIE B CARTER	WSC Windstream PmtFee	03/09/2013	$39.99
	CUMMINS-ALLISON CORP.	03/14/2013	$382.00
	VZWRLSS APOCC VISB	03/21/2013	$513.16
	KINARD CONTROL SYSTEMS	03/27/2013	$139.10
			$1,074.25
JULIE G SMITHWICK-LEONE	FORMS AND SUPPLY - AOPD	03/07/2013	$11.20

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE G SMITHWICK-LEONE	FORMS AND SUPPLY - AOPD	03/14/2013	$30.14
	ACCUCONFERENCE	03/17/2013	$9.46
	FORMS AND SUPPLY - AOPD	03/19/2013	$26.33
	FORMS AND SUPPLY - AOPD	03/20/2013	$14.62
	VZWRLSS APOCC VISB	03/22/2013	$498.59
	EIG IPOWER	03/25/2013	$191.76
			$782.10
JULIE N MCCOY	FEDEX 426230311	03/19/2013	$28.22
	FEDEX 426776044	03/26/2013	$41.42
			$69.64
JUN ZHOU	AMAZON MKTPLACE PMTS	03/10/2013	$168.95
	WWW.NEWEGG.COM	03/11/2013	$15.98
	AMAZON MKTPLACE PMTS	03/13/2013	$69.57
	Amazon.com	03/13/2013	$123.96
	AMAZON MKTPLACE PMTS	03/14/2013	$149.95
	AMAZON MKTPLACE PMTS	03/14/2013	$149.95
	AMAZON MKTPLACE PMTS	03/14/2013	$149.95
	STAPLES 00106567	03/17/2013	$29.94
	LENOVO GROUP	03/22/2013	$1,934.56
	AMAZON MKTPLACE PMTS	03/22/2013	$90.00
	AMAZON MKTPLACE PMTS	03/22/2013	$43.97
	WWW.NEWEGG.COM	03/26/2013	$19.99
	AMAZON MKTPLACE PMTS	03/27/2013	$108.95
			$3,055.72
JUSTIN A HALL	OFFICE DEPOT #2349	03/04/2013	$12.81
	FORMS AND SUPPLY - AOPD	03/07/2013	$12.32
	LOWES #01064	03/08/2013	$62.06
	FORMS AND SUPPLY - AOPD	03/25/2013	$7.86
			$95.05
JUSTIN CREW	JOCASSEE DESIGNS INC	03/04/2013	$6.00
			$6.00
KARA FERGUSON	EDUCATION EXPRESS - FO	03/15/2013	$6.46
	WAL-MART #1035	03/19/2013	$20.80
	Amazon.com	03/20/2013	$77.64
	WAL-MART #1035	03/21/2013	$8.42
	ADMIT ONE PRODUCTS	03/26/2013	$54.13
	ALLEGRA PRINT AND IMAGIN	03/26/2013	$62.86
	LOWES #02352	03/27/2013	$69.77
	THE WEBSTAURANTSTORE	03/27/2013	$177.27
			$477.35
KAREN BARBOUR	ATLANTA BIOLOGICALS INC	03/01/2013	$1,163.75
	OLYMPUSAMER	03/06/2013	$639.60
	BIO RAD VIBARBOUR03/06	03/07/2013	$577.81
	OLYMPUSAMER	03/05/2013	$2,027.40

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN BARBOUR	INVITROGEN 22873676	03/12/2013	$530.00
	FISHER SCI ATL	03/13/2013	$116.35
	INTEGRATED DNA TECH	03/18/2013	$21.50
	SANTA CRUZ BIOTECHNOLOGY	03/19/2013	$303.50
	VWR INTERNATIONAL INC	03/20/2013	$89.84
	VWR INTERNATIONAL INC	03/21/2013	$29.55
	CELLSIGNAL.COM	03/19/2013	$283.00
	SINO BIOLOGICAL USA	03/20/2013	$410.00
	INVITROGEN 22907062	03/21/2013	$360.90
	VWR INTERNATIONAL INC	03/26/2013	$19.03
	INVITROGEN 22924154	03/26/2013	$673.30
	AXXORA LLC	03/26/2013	$140.00
	FISHER SCI ATL	03/28/2013	$107.44
			$7,492.97
KAREN D MULLIS	MSFT ADCENTER	02/28/2013	$1.15
	GOOGLE ADWS2887273778	03/03/2013	$201.08
	VALLEY SPRING WATER & COF	03/04/2013	$9.10
	FORMS AND SUPPLY - AOPD	03/08/2013	$743.75
	STAPLS9238131832000	03/08/2013	$50.16
	FORMS AND SUPPLY - AOPD	03/08/2013	$82.60
	AMAZON MKTPLACE PMTS	03/19/2013	$19.12
	AMAZON MKTPLACE PMTS	03/19/2013	$15.32
	AMAZON MKTPLACE PMTS	03/19/2013	$12.35
	AMAZON MKTPLACE PMTS	03/19/2013	$21.68
	Amazon.com	03/20/2013	$92.27
	AMAZON MKTPLACE PMTS	03/20/2013	$37.45
	PRO ED INC	03/22/2013	$124.30
			$1,410.33
KAREN E BLACKBURN	PAPERCLIP COMMUNICATIONS	03/05/2013	$289.00
	STAPLS7097064706000001	03/06/2013	$199.15
	STAPLS7097064706000002	03/06/2013	$12.82
	AMAZON MKTPLACE PMTS	03/15/2013	$226.85
	STAPLS7097519899000001	03/15/2013	$27.62
	FORMS AND SUPPLY - AOPD	03/26/2013	$36.25
			$791.69
KAREN F REECE	VWR INTERNATIONAL INC	03/02/2013	$55.50
	TRAILCAMPRO	03/01/2013	$249.95
	VWR INTERNATIONAL INC	03/02/2013	$23.56
	VWR INTERNATIONAL INC	03/02/2013	$97.91
	FORESTRY SUPPLIERS	03/01/2013	$21.79
	TRAILCAMPRO	03/01/2013	$499.90
	FISHER SCI ATL	03/02/2013	$81.61
	VWR INTERNATIONAL INC	03/05/2013	$92.20
	SIGMA ALDRICH US	03/04/2013	$320.31
	HB SHERMAN TRAPS INC	03/05/2013	$708.29

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	FISHER SCI ATL	03/07/2013	$57.36
	PLANTS OF THE WILD	03/07/2013	$73.00
	FISHER SCI ATL	03/12/2013	$32.72
	FISHER SCI ATL	03/12/2013	$590.20
	FISHER SCI ATL	03/12/2013	$186.81
	FISHER SCI ATL	03/14/2013	$147.64
	VWR INTERNATIONAL INC	03/15/2013	$70.24
	CAROLINA BIOLOGICAL SPLY	03/18/2013	$43.05
	CAROLINA BIOLOGICAL SPLY	03/19/2013	$28.41
	FISHER SCI ATL	03/20/2013	$114.84
	CAROLINA BIOLOGICAL SPLY	03/19/2013	$80.92
	CAROLINA BIOLOGICAL SPLY	03/19/2013	$20.09
	CAROLINA BIOLOGICAL SPLY	03/20/2013	$27.70
	CAROLINA BIOLOGICAL SPLY	03/20/2013	$34.06
	CAROLINA BIOLOGICAL SPLY	03/20/2013	$248.97
	CAROLINA BIOLOGICAL SPLY	03/20/2013	$27.61
	SIGMA ALDRICH US	03/21/2013	$70.14
	SIGMA ALDRICH US	03/22/2013	$50.84
	VWR INTERNATIONAL INC	03/23/2013	$66.21
	SIGMA ALDRICH US	03/22/2013	$195.58
	VWR INTERNATIONAL INC	03/23/2013	$382.50
	WAL-MART #2806	03/22/2013	$19.09
	FISHER SCI ATL	03/23/2013	$147.69
	VWR INTERNATIONAL INC	03/23/2013	$62.23
	VWR INTERNATIONAL INC	03/26/2013	$95.90
	VWR INTERNATIONAL INC	03/27/2013	$424.48
	CAROLINA BIOLOGICAL SPLY	03/26/2013	$34.06
	TARGET 00013490	03/27/2013	$5.29
	VWR INTERNATIONAL INC	03/29/2013	$65.45
	CAROLINA BIOLOGICAL SPLY	03/27/2013	$34.06
	CAROLINA BIOLOGICAL SPLY	03/27/2013	$21.88
	CAROLINA BIOLOGICAL SPLY	03/27/2013	$20.33
	CAROLINA BIOLOGICAL SPLY	03/27/2013	$5.06
			$5,635.43
KAREN K MORGAN	DIGITAL PIX & COMPOSITES	03/01/2013	$1,152.72
	POCKET NURSE ENTERPRISES	03/06/2013	$446.50
	BESTBUY.COM 00009944	03/06/2013	$21.39
	OFFICEMAX CT IN#280844	03/07/2013	$162.22
	OFFICEMAX CT IN#242038	03/07/2013	$354.53
	BESTBUY.COM 00009944	03/08/2013	$21.39
	FORMS AND SUPPLY - AOPD	03/08/2013	$161.03
	POCKET NURSE ENTERPRISES	03/13/2013	$519.30
	Amazon.com	03/28/2013	$72.12
			$2,911.20
KAREN L SUNDBERG	DAWSON LUMBER CO	03/05/2013	$25.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$25.38
KAREN L TWEEDY	SPIRIT TELECOM	02/28/2013	$44.13
	VZWRLSS MY VZ VB P	03/09/2013	$134.94
	VZWRLSS MY VZ VB P	03/12/2013	$134.94
	VZWRLSS APOCC VISB	03/26/2013	$48.61
	FORMS AND SUPPLY - AOPD	03/26/2013	$75.40
			$438.02
KAREN LEHNERT	Staples Tech Soln	03/05/2013	$267.70
	USA MOBILITY WIRELE	03/05/2013	$12.14
	Staples Tech Soln	03/06/2013	$53.49
	MBF SERVICES, LLC	03/13/2013	$764.05
	Staples Tech Soln	03/14/2013	$13.54
	Staples Tech Soln	03/14/2013	$54.14
	Amazon.com	03/17/2013	$135.52
	FORMS AND SUPPLY - AOPD	03/15/2013	$81.97
	VZWRLSS APOCC VISB	03/21/2013	$945.11
	INTERSTATE ALL BATTERY	03/25/2013	$80.90
	INSTITUTE OF HAZARDOUS	03/26/2013	$175.00
			$2,583.56
KAREN R SCOTT	OFFICE DEPOT #2349	03/07/2013	$59.91
			$59.91
KAREN THOMAS	KING OF BINGO	02/28/2013	$42.70
	THE CHRONICLE	03/13/2013	$87.00
	THE CHRONICLE	03/13/2013	$87.00
	ALLEGRA PRINT AND IMAGIN	03/14/2013	$62.71
	ALLEGRA PRINT AND IMAGIN	03/14/2013	$62.86
	UNIVERSITY OF S CAR	03/19/2013	$56.66
	KING OF BINGO	03/28/2013	$42.70
			$441.63
KARL B RAUCH	CAPITAL SUPPLY OF COLUMBI	03/06/2013	$40.09
	ADVANCED DOOR SYSTEMS	03/18/2013	$490.00
	ADVANCED DOOR SYSTEMS	03/19/2013	$340.00
			$870.09
KATE E TORBORG	WALGREENS #09134	03/01/2013	$12.69
	STAPLS7096814464000001	03/01/2013	$19.80
	WALMART.COM 8009666546	03/07/2013	$54.99
	SIGMA TAU DELTA INT'L	03/08/2013	$240.00
	WALMART.COM 8009666546	03/08/2013	$280.80
	SIGMA TAU DELTA INT'L	03/13/2013	$63.00
	COASTAL ADVERTISING INC	03/25/2013	$1,008.86
	Amazon Prime	03/27/2013	$79.00
			$1,759.14
KATE R SHELTON	GOOGLE ADWS6977861627	03/03/2013	$500.00
	THOMSON WEST TCD	03/04/2013	$361.66

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Cardholder	Vendor Name	Purchase Date	Amount
KATE R SHELTON	UNIQUE VENUES	03/05/2013	$1,495.00
	GOOGLE ADWS6977861627	03/07/2013	$500.00
	GOOGLE ADWS6977861627	03/12/2013	$500.00
	GOOGLE ADWS6977861627	03/16/2013	$500.00
	MAILCHIMP	03/21/2013	$63.75
	GOOGLE ADWS6977861627	03/21/2013	$500.00
	GOOGLE ADWS6977861627	03/26/2013	$500.00
	MSFT ADCENTER	03/28/2013	$796.90
			$5,717.31
KATHERINE L HULL	FORMS AND SUPPLY - AOPD	03/08/2013	$19.96
	FORMS AND SUPPLY - AOPD	03/18/2013	$56.36
	FORMS AND SUPPLY - AOPD	03/19/2013	$74.07
			$150.39
KATHERINE L WUCHENICH	VZWRLSS PRPAY AUTOPAY	03/02/2013	$50.00
	Staples Tech Soln	03/06/2013	$93.15
	TECHSMITH CORPORATION	03/07/2013	$160.65
	CDW GOVERNMENT	03/07/2013	$168.90
	CDW GOVERNMENT	03/08/2013	$410.68
	MGI WCBD-TV	03/08/2013	$600.00
	ISLAND PUBLICATIONS	03/08/2013	$478.40
	APEX BROADCASTING INC SC	03/13/2013	$1,192.00
	THE CHARLESTON CITY PAPER	03/18/2013	$1,084.00
	VZWRLSS PRPAY AUTOPAY	03/23/2013	$30.00
	VZWRLSS APOCC VISB	03/26/2013	$230.05
	AMERICAN MARKETING ASSOC	03/28/2013	$900.00
	Staples Tech Soln	03/28/2013	$308.07
			$5,705.90
KATHERINE R BLEDSOE	VZWRLSS IVR VB	03/05/2013	$117.60
	WAL-MART #1339	03/10/2013	$134.31
	BLUESTEIN WHOLESALE COMPA	03/12/2013	$680.31
	SURVEY GIZMO	03/12/2013	$810.00
	WAL-MART #4506	03/14/2013	$24.91
	VZWRLSS IVR VB	03/28/2013	$117.38
			$1,884.51
KATHLEEN E GLORIOSO	Staples Tech Soln	02/28/2013	$36.37
	ROSE TALBERT	03/04/2013	$126.10
	Staples Tech Soln	03/07/2013	$144.19
	SHRED WITH US	03/11/2013	$88.56
	FORMS AND SUPPLY - AOPD	03/11/2013	$20.55
	JOHN BENJAMINS NORTH A	03/12/2013	$55.95
	LOWES #02967	03/14/2013	$68.80
	Staples Tech Soln	03/16/2013	$63.63
	FORMS AND SUPPLY - AOPD	03/14/2013	$4.69
	FORMS AND SUPPLY - AOPD	03/14/2013	$38.33
	FORMS AND SUPPLY - AOPD	03/19/2013	$25.08

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN E GLORIOSO	FORMS AND SUPPLY - AOPD	03/20/2013	$77.35
	FORMS AND SUPPLY - AOPD	03/21/2013	$117.84
	BESTBUY.COM 00009944	03/25/2013	$176.54
	FORMS AND SUPPLY - AOPD	03/26/2013	$53.94
	Staples Tech Soln	03/27/2013	$201.51
			$1,299.43
KATHLEEN H BOLING	FORMS AND SUPPLY - AOPD	03/06/2013	$170.58
	VZWRLSS APOCC VISB	03/17/2013	$118.29
	SURVEYMONKEY.COM	03/16/2013	$300.00
	JHPROMOTION	03/15/2013	$340.00
	ORIENTAL TRADING CO	03/26/2013	$25.99
			$954.86
KATHRYN M MCPHAIL	VISTAPR VistaPrint.com	02/28/2013	$26.01
	VISTAPR VistaPrint.com	03/07/2013	$41.93
			$67.94
KATHRYN M WASHBURN	AIRGAS SOUTH	03/15/2013	$27.41
			$27.41
KATHRYN SIMMONS	CASTLE BRANCH EMPLOY SCR	02/28/2013	$219.56
	FORMS AND SUPPLY - AOPD	03/01/2013	$25.32
	USA MOBILITY WIRELE	03/05/2013	$9.90
	OSBON'S LAUNDRY DOWNTOWN	03/07/2013	$147.93
	OFFICEMAX CT IN#218497	03/07/2013	$38.00
	OFFICEMAX CT IN#234422	03/20/2013	$12.10
	OFFICEMAX CT IN#234423	03/20/2013	$12.10
	OFFICEMAX CT IN#234425	03/20/2013	$12.10
	OFFICEMAX CT IN#234424	03/20/2013	$12.10
	OFFICEMAX CT IN#234421	03/20/2013	$12.10
			$501.21
KATHY B LONG	FORMS AND SUPPLY - AOPD	03/05/2013	$35.29
	FORMS AND SUPPLY - AOPD	03/08/2013	$13.30
	FORMS AND SUPPLY - AOPD	03/19/2013	$21.75
	FORMS AND SUPPLY - AOPD	03/22/2013	$31.63
			$101.97
KATHY B SADLER	ARC 313	03/06/2013	$263.72
	ARC 313	03/11/2013	$1,060.84
			$1,324.56
KATHY HARTZOG	US INK & TONER INC	03/04/2013	$290.34
	ICL TELECON IC	03/05/2013	$253.23
	FORMS AND SUPPLY - AOPD	03/04/2013	$13.62
	US INK & TONER INC	03/04/2013	$196.44
	FORMS AND SUPPLY - AOPD	03/05/2013	$13.62
	SHRED WITH US	03/08/2013	$40.00
	SHRED WITH US	03/08/2013	$40.00
	FORMS AND SUPPLY - AOPD	03/08/2013	$133.53

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY HARTZOG	FORMS AND SUPPLY - AOPD	03/11/2013	$9.60
	FORMS AND SUPPLY - AOPD	03/12/2013	$13.58
	FORMS AND SUPPLY - AOPD	03/13/2013	$268.64
	FORMS AND SUPPLY - AOPD	03/15/2013	$19.52
	VZWRLSS APOCC VISB	03/20/2013	$223.45
	US INK & TONER INC	03/21/2013	$492.93
	RAGAN COMMUNICATIONS INC	03/28/2013	$29.95
			$2,038.45
KATINA ONEAL-BROWN	WAL-MART #0795	03/21/2013	$349.93
			$349.93
KATRINA M SMACIAK	FORMS AND SUPPLY - AOPD	03/08/2013	$91.79
	FORMS AND SUPPLY - AOPD	03/08/2013	$68.18
	ACADEMIC SUPPLIER OFFICE	03/12/2013	$249.49
	FORMS AND SUPPLY - AOPD	03/13/2013	$77.78
	VZWRLSS APOCC VISB	03/17/2013	$50.02
	FEDEX 800344827902	03/17/2013	$60.55
	FEDEX 800344823620	03/17/2013	$14.29
	FORMS AND SUPPLY - AOPD	03/22/2013	$16.88
	FEDEX 800344823631	03/27/2013	$16.84
	ACADEMIC SUPPLIER OFFICE	03/27/2013	$108.14
			$753.96
KAYA M OUTEN	CVS PHARMACY #830	02/27/2013	$6.94
	BIOMEDCENTRAL.COM	03/05/2013	$2,020.00
	RICKY WEST	03/06/2013	$550.00
	BEST BUY 00002709	03/07/2013	$220.37
	UNIV-OF-SC-BOOKSTORE#2400	03/11/2013	$8.46
	RADIOSHACK 00196360	03/11/2013	$55.60
	WAL-MART #4379	03/12/2013	$32.08
	FORMS AND SUPPLY - AOPD	03/20/2013	$13.58
	SAVEONCONFERENCES.COM	03/21/2013	$89.91
	WAL-MART #2214	03/25/2013	$87.23
			$3,084.17
KEITH E BRITTON	SHRED WITH US	03/11/2013	$180.00
	STAPLES 00104042	03/22/2013	$52.89
	THE INK BASKET LLC	03/22/2013	$94.99
			$327.88
KEITH M KAHL	ACE HARWARE OF CAYCE	03/01/2013	$21.36
	W.P.LAW, INC	03/04/2013	$665.79
	ACE HARWARE OF CAYCE	03/14/2013	$40.08
	RICHLAND INDUSTRIAL	03/19/2013	$9.55
			$736.78
KEITH PIERCE	MULTI MEDIA SERVICES	03/11/2013	$81.36
	APL APPLE ONLINE STORE	03/13/2013	$56.71
	AVANGATECOM	03/25/2013	$29.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	SABREPC	03/25/2013	$1,820.46
			$1,987.53
KELLY D WINBURN	SKYPE COMMUNICATIO	02/24/2013	$53.94
	OFFICEMAX CT IN#194356	03/12/2013	$13.86
	OFFICEMAX CT IN#356754	03/13/2013	$118.11
	THE CONFERENCE GROUP L	03/12/2013	$121.00
			$306.91
KELLY E LEWIS	ATO LTD	02/27/2013	$603.99
	ATO LTD	03/05/2013	$165.25
	ATO LTD	03/12/2013	$1,487.36
			$2,256.60
KELLY L HAMILTON	THE WRIGHT STUFF IN	03/02/2013	$26.40
	FORMS AND SUPPLY - AOPD	03/04/2013	$150.20
	FORMS AND SUPPLY - AOPD	03/06/2013	$23.28
	FORMS AND SUPPLY - AOPD	03/27/2013	$110.21
			$310.09
KELLY L STEEN	ICON CUST SER4357865604	03/07/2013	$874.40
			$874.40
KELVIN J ZAVALLA MENDOZA	AIRGAS SOUTH	03/14/2013	$83.11
	FEDEX 802517353407	03/22/2013	$54.95
	RICHLAND INDUSTRIAL	03/26/2013	$28.25
	HOBBY ENGINEERING	03/27/2013	$51.54
			$217.85
KEN D SHIMIZU	AMAZON MKTPLACE PMTS	03/07/2013	$62.30
	Amazon.com	03/07/2013	$79.91
			$142.21
KENDRA L MCBRIDE	FEDEX 802517352845	02/28/2013	$19.36
	SC STATE MUSEUM	02/27/2013	$224.70
	FEDEX 802517352889	02/28/2013	$19.36
	TARGET 00022772	02/28/2013	$200.53
	WATER & POWER TECHNOLO	02/28/2013	$236.00
	FEDEX 800698127853	03/06/2013	$1,681.91
	FEDEX 868934146510	03/08/2013	$100.85
	CONFERENCING FOR LESS	03/10/2013	$16.24
	CONFERENCING FOR LESS	03/15/2013	$7.22
	VZWRLSS APOCC VISB	03/16/2013	$141.71
	CONFERENCING FOR LESS	03/19/2013	$45.54
	SC STATE MUSEUM	03/22/2013	$30.50
	PAYPAL SOUTHCAROLI	03/27/2013	$25.00
	CONFERENCING FOR LESS	03/29/2013	$13.69
			$2,762.61
KENDRA P SAMUEL	FORMS AND SUPPLY - AOPD	03/20/2013	$89.37
	UNIV-OF-SC-BOOKSTORE#2400	03/21/2013	$42.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$131.64
KENDRA R OWENS	OFFICEMAX CT IN#142889	03/01/2013	$151.61
	OFFICEMAX CT IN#216238	03/06/2013	$30.42
	Staples Tech Soln	03/09/2013	$76.74
			$258.77
KENNA M HEUER	FORMS AND SUPPLY - AOPD	03/04/2013	$56.07
	FORMS AND SUPPLY - AOPD	03/12/2013	$112.89
	AT&T 287016619207NBI	03/27/2013	$1,293.71
	USA MOBILITY WIRELE	03/27/2013	$32.56
			$1,495.23
KENNETH A STEPHENS	LOWES #00499	03/05/2013	$20.79
	TRAYCO OF SC INC	03/18/2013	$975.16
			$995.95
KENNETH B WALSH	SIGMA ALDRICH US	03/12/2013	$49.64
			$49.64
KENNETH B WILSON JR	BOILING SPRINGS TIRE	03/19/2013	$66.00
			$66.00
KENNETH BAILEY THOMAS	THE HOME DEPOT 1117	02/28/2013	$19.11
	WAL-MART #4487	03/11/2013	$10.64
	FIRST TEAM SPORTS	03/26/2013	$2,451.82
			$2,481.57
KENNETH D WHITE	RPS COLUMBIA	03/01/2013	$4.00
	WAL-MART #1164	03/02/2013	$124.52
	RPS COLUMBIA	03/14/2013	$3.00
	SAMUEL FRENCH INC.	03/20/2013	$12.19
	TODD & MOORE	03/25/2013	$275.93
	SAMUEL FRENCH INC.	03/27/2013	$12.19
	DRAMATISTS PLAY SERVICE	03/27/2013	$12.24
	SAMUEL FRENCH INC.	03/27/2013	$11.19
			$455.26
KENNETH INABINET	ASSOCIATED CONTROLS INC	02/27/2013	$352.96
	ACE HARWARE OF CAYCE	03/13/2013	$16.18
	WW GRAINGER	03/14/2013	$104.68
	LOWES #00385	03/27/2013	$3.05
	LOWES #00385	03/28/2013	$3.93
			$480.80
KENNETH L REIFSNIDER	NORTON SOFTWARE	03/17/2013	$88.98
	DRI PTC	03/15/2013	$99.00
	ADOBE SYSTEMS, INC.	03/25/2013	$21.39
	FEDEXOFFICE 00015024	03/27/2013	$114.55
			$323.92
KENNETH M CORBETT	KENCRAFT INC	03/05/2013	$318.79
	SPORTS NEWS SOURC00 OF 00	03/04/2013	$499.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH M CORBETT	SPORTS NEWS SOURC00 OF 00	03/04/2013	$499.00
	COLLEGE TEAM TRAINS	03/08/2013	$838.56
	ENJOYLIFE. INC.	03/07/2013	$90.75
	JENKINS ENTERPRISES	03/11/2013	$1,475.98
	KENCRAFT INC	03/15/2013	$598.64
	ZINIO.COM	03/16/2013	$1.99
			$4,322.71
KENNETH R BELLAMY	TODD & MOORE	02/28/2013	$22.98
	SMS SPORTSWORLD	03/01/2013	$300.00
	TODD & MOORE	03/01/2013	$1.61
			$324.59
KENNETH T PADGETT	WAL-MART #1358	02/28/2013	$69.87
	B AND F PLUMBING	02/28/2013	$601.11
	WESTBURY ACE HARDWARE	03/05/2013	$141.30
	HILL TIRE CENTER	03/12/2013	$798.09
	CORBETTS BUILDING	03/19/2013	$73.47
	CORBETTS BUILDING	03/20/2013	$52.73
	BENTONS FEED AND SEED INC	03/25/2013	$58.00
			$1,794.57
KERRI CHARLES	PECKEL MUSIC CO	02/28/2013	$11.99
	CAROLINA AWARDS	03/05/2013	$298.10
	INNOVATIVE SOLUTIONS	03/05/2013	$828.18
	FORMS AND SUPPLY - AOPD	03/07/2013	$45.95
	AIKEN STANDARD	03/13/2013	$874.00
	INNOVATIVE SOLUTIONS	03/21/2013	$503.17
	FORMS AND SUPPLY - AOPD	03/25/2013	$72.52
	ATLAS STATIONERS	03/26/2013	$13.88
			$2,647.79
KERRY MCIVER	STAPLS9238350320000	03/14/2013	$71.40
			$71.40
KEVIN A KENT	BAKER DIST CO 541	03/08/2013	$134.45
	GRAYBAR ELECTRIC COMPANY	03/16/2013	$67.12
	ACE HARWARE OF CAYCE	03/18/2013	$16.01
	COLUMBIA FLUID SYS TECH	03/19/2013	$324.47
	ACTION BOLT AND SUPPLY IN	03/20/2013	$48.80
	RICHLAND INDUSTRIAL	03/20/2013	$15.58
	JOHNSON CONTROLS SS	03/21/2013	$1,940.00
	BATTERIES PLUS	03/22/2013	$119.84
			$2,666.27
KEVIN CURTIS	RICHLAND INDUSTRIAL	02/28/2013	$25.85
	AUKLAND NURSERY	03/12/2013	$250.00
			$275.85
KEVIN L HENNESSEE	SMALL ENGINE REPAIR	03/05/2013	$55.62
	CATOES POWER EQUIPMENT IN	03/11/2013	$35.89

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L HENNESSEE	SMALL ENGINE REPAIR	03/14/2013	$122.96
	JOHN DEERE LANDSCAPES525	03/21/2013	$918.32
			$1,132.79
KEVIN P WILSON	FEDEX 116074392	03/12/2013	$16.15
	MICROPEN TECHNOLOGIES	03/12/2013	$755.01
	FEDEX 078080619113	03/17/2013	$5.35
	FEDEX 116358660	03/20/2013	$51.28
	FEDEX 116338946	03/20/2013	$85.11
	DKC DIGI KEY CORP	03/23/2013	$49.55
	DKC DIGI KEY CORP	03/27/2013	$73.22
			$1,035.67
KEVIN S HARSEY	ACE HARWARE OF CAYCE	02/28/2013	$4.27
	LOWES #00499	03/13/2013	$19.22
	AMERICAN SEATING COMPANY	03/23/2013	$2,455.00
			$2,478.49
KHRYSTAL L SMITH	ORIENTAL TRADING CO	03/19/2013	$68.99
	SOUTHEASTERN PANHELLENIC	03/23/2013	$25.00
			$93.99
KIM M ROSE	FORMS AND SUPPLY - AOPD	03/05/2013	$148.94
	FORMS AND SUPPLY - AOPD	03/06/2013	$49.95
	LINGUISYSTEMS INC	03/15/2013	$89.95
	SCACPA	03/14/2013	$225.00
	SCASA	03/14/2013	$97.50
	COLLEGENET INVOICE	03/19/2013	$435.00
	FORMS AND SUPPLY - AOPD	03/19/2013	$55.21
	APPA VCB	03/22/2013	$2,170.00
	US INK & TONER INC	03/27/2013	$656.50
			$3,928.05
KIMBERLY A HERLONG	SIGNS BY TOMORROW	03/01/2013	$32.10
	FASTSIGNS NO 230401	03/04/2013	$145.39
	FASTSIGNS NO 230401	03/04/2013	$135.68
	FASTSIGNS NO 230401	03/04/2013	$278.20
	FASTSIGNS NO 230401	03/04/2013	$27.29
	FASTSIGNS NO 230401	03/04/2013	$32.10
	FASTSIGNS NO 230401	03/04/2013	$160.50
	FASTSIGNS NO 230401	03/04/2013	$240.75
	FASTSIGNS NO 230401	03/04/2013	$294.99
	FASTSIGNS NO 230401	03/04/2013	$197.00
	IRMO TROPHY COMPAN	03/14/2013	$48.15
	IRMO TROPHY COMPAN	03/14/2013	$787.52
	FASTSIGNS NO 230401	03/14/2013	$422.77
	FASTSIGNS NO 230401	03/18/2013	$16.05
	FASTSIGNS NO 230401	03/18/2013	$64.20
	FASTSIGNS NO 230401	03/18/2013	$53.50
	FASTSIGNS NO 230401	03/18/2013	$32.18

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A HERLONG	FASTSIGNS NO 230401	03/20/2013	$48.62
	IRMO TROPHY COMPAN	03/25/2013	$1,059.30
	FASTSIGNS NO 230401	03/25/2013	$509.24
	FASTSIGNS NO 230401	03/25/2013	$167.00
	SIGNS BY TOMORROW	03/27/2013	$104.99
	SIGNS BY TOMORROW	03/27/2013	$32.10
			$4,889.62
KIMBERLY A STRANGE	AMAZON MKTPLACE PMTS	03/06/2013	$3.98
	AMAZON MKTPLACE PMTS	03/05/2013	$33.11
			$37.09
KIMBERLY D BOONE	IAAM INC	03/05/2013	$50.11
	QUICKTAPSURVEY	03/05/2013	$177.50
			$227.61
KIMBERLY L MCMAHON	FORMS AND SUPPLY - AOPD	02/27/2013	$306.38
	THE HOME DEPOT #1109	03/04/2013	$64.11
	TECHNICOLOR CINEMA DIS	03/11/2013	$200.00
	HOBBY LOBBY #342	03/11/2013	$1,373.53
	FORMS AND SUPPLY - AOPD	03/15/2013	$156.04
	OFFICE DEPOT #2349	03/20/2013	$10.15
	BALLANTYNE OF OMAHA	03/21/2013	$61.86
	VZWRLSS APOCC VISB	03/23/2013	$151.08
	FORMS AND SUPPLY - AOPD	03/27/2013	$189.38
	MICHAELS #5021	03/28/2013	$307.87
			$2,820.40
KIMBERLY M DOZIER	NORTHWEST RIVER SUPPLIES	03/13/2013	$40.95
	NORTHWEST RIVER SUPPLIES	03/13/2013	$1,123.75
	FORMS AND SUPPLY - AOPD	03/15/2013	$145.78
	NATIONAL INTRAMURAL RECR	03/20/2013	$1,335.00
	SCSTAMP	03/22/2013	$71.24
			$2,716.72
KIMBERLY S JEFFCOAT	OFFICE DEPOT #2349	02/27/2013	$62.58
			$62.58
KONSTANTIN KHIVANTSEV	SOUTHEASTERN LAB APPARATU	03/05/2013	$268.51
	STREM CHEMICALS INC.	03/26/2013	$235.67
	SIGMA ALDRICH US	03/27/2013	$62.44
			$566.62
KOREY R ROTHMAN	WOOLLY MAMMOTH THEATRE CO	03/08/2013	$358.00
			$358.00
KRIS F KAIGLER	BRAINTREE SCIENTIF	02/28/2013	$75.00
	BRAINTREE SCIENTIF	02/28/2013	$7.00
			$82.00
KRISHNA C MANDAL	FEDEX 802517359162	03/19/2013	$60.83
			$60.83

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTA L RUSSELL	FORMS AND SUPPLY - AOPD	02/27/2013	$93.27
	WILDLIFE ACOUSTICS INC	02/28/2013	$500.00
	THE OFFICE PAL	03/01/2013	$73.28
	VZWRLSS PRPAY AUTOPAY	03/07/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	03/19/2013	$30.00
	US INK & TONER INC	03/27/2013	$198.45
			$925.00
KRISTIN E FREESTATE	FEDEX 899655271123	03/02/2013	$20.39
	DELL SALES & SERVICE	03/01/2013	$191.53
	FORMS AND SUPPLY - AOPD	03/04/2013	$292.70
	TECHSMITH CORPORATION	03/05/2013	$49.95
	FORMS AND SUPPLY - AOPD	03/04/2013	$490.45
	VZWRLSS APOCC VISB	03/06/2013	$2,001.62
	FEDEX 876432809414	03/06/2013	$69.44
	WWW.NEWEGG.COM	03/06/2013	$93.98
	PAYPAL SACRAO	03/07/2013	$400.00
	FEDEX 802478462013	03/10/2013	$16.84
	FEDEX 802478462171	03/10/2013	$16.84
	FEDEX 802478462182	03/10/2013	$13.73
	FEDEX 802478461863	03/10/2013	$16.84
	FEDEX 802478462046	03/10/2013	$20.45
	FEDEX 802478461885	03/10/2013	$15.67
	FEDEX 802478461841	03/10/2013	$16.84
	FEDEX 802478462241	03/10/2013	$16.84
	FEDEX 802478462150	03/10/2013	$16.84
	FEDEX 802478462219	03/10/2013	$16.84
	FEDEX 802478461782	03/10/2013	$16.84
	FEDEX 802478461999	03/10/2013	$16.84
	FEDEX 802478462090	03/10/2013	$16.84
	FEDEX 802478462024	03/10/2013	$16.84
	FEDEX 802478462080	03/10/2013	$16.84
	FEDEX 802478461830	03/10/2013	$16.84
	FEDEX 802478461900	03/10/2013	$16.84
	FEDEX 802478462002	03/10/2013	$16.84
	FEDEX 802478461793	03/10/2013	$16.84
	FEDEX 802478462116	03/10/2013	$16.84
	FEDEX 802478461874	03/10/2013	$16.84
	FEDEX 802478462252	03/10/2013	$16.84
	FEDEX 802478462105	03/10/2013	$20.45
	FEDEX 802478462263	03/10/2013	$16.84
	FEDEX 802478462208	03/10/2013	$16.84
	FEDEX 802478462079	03/10/2013	$16.84
	FEDEX 802478461922	03/10/2013	$16.84
	FEDEX 802478462220	03/10/2013	$16.84
	FEDEX 802478462193	03/10/2013	$16.84
	FEDEX 802478461820	03/10/2013	$16.84

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 802478462057	03/10/2013	$16.84
	FEDEX 802478461911	03/10/2013	$16.84
	FEDEX 802478462230	03/10/2013	$20.45
	FEDEX 802478461977	03/10/2013	$20.72
	FEDEX 802478462149	03/10/2013	$16.84
	FEDEX 802478461944	03/10/2013	$16.84
	FEDEX 802478461808	03/10/2013	$16.84
	FEDEX 802478461988	03/10/2013	$16.84
	FEDEX 802478461933	03/10/2013	$16.84
	FEDEX 802478462285	03/10/2013	$20.72
	FEDEX 802478462068	03/10/2013	$16.84
	FEDEX 802478462127	03/10/2013	$16.84
	FEDEX 802478462274	03/10/2013	$16.84
	FEDEX 802478462138	03/10/2013	$16.84
	FEDEX 802478461429	03/10/2013	$17.84
	FEDEX 802478461473	03/10/2013	$16.84
	FEDEX 802478461819	03/10/2013	$20.72
	FEDEX 802478462160	03/10/2013	$16.84
	FEDEX 802478461896	03/10/2013	$16.84
	FEDEX 802478461966	03/10/2013	$16.84
	Safari Books Online	03/12/2013	$22.99
	FEDEX 802294594354	03/14/2013	$80.22
	FORMS AND SUPPLY - AOPD	03/14/2013	$18.57
	FEDEX 802478461598	03/17/2013	$27.27
	FEDEX 802478461484	03/17/2013	$23.67
	FEDEX 802478461554	03/17/2013	$23.67
	FEDEX 802478461646	03/17/2013	$23.67
	FEDEX 899655271112	03/17/2013	$16.84
	FEDEX 802478461451	03/17/2013	$19.44
	FEDEX 802478461716	03/17/2013	$19.44
	FEDEX 802478461624	03/17/2013	$24.76
	FEDEX 802478461500	03/17/2013	$23.67
	FEDEX 802478461727	03/17/2013	$27.27
	FEDEX 802478461668	03/17/2013	$23.67
	FEDEX 802478461613	03/17/2013	$23.67
	FEDEX 802478461771	03/17/2013	$27.32
	FEDEX 802478461760	03/17/2013	$16.84
	FEDEX 802478461576	03/17/2013	$23.67
	FEDEX 802478461690	03/17/2013	$24.76
	FEDEX 802478461532	03/17/2013	$23.67
	FEDEX 802478461565	03/17/2013	$23.67
	FEDEX 802478461635	03/17/2013	$16.84
	FEDEX 899655271075	03/17/2013	$23.67
	FEDEX 802478462300	03/17/2013	$23.67
	FEDEX 802478461440	03/17/2013	$23.67
	FEDEX 802478461749	03/17/2013	$21.21

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 802478461521	03/17/2013	$16.84
	FEDEX 802478461543	03/17/2013	$24.76
	FEDEX 802478461680	03/17/2013	$19.44
	FEDEX 802478461462	03/17/2013	$24.76
	FEDEX 899655271086	03/17/2013	$24.76
	FEDEX 802478461679	03/17/2013	$23.67
	FEDEX 802478461495	03/17/2013	$24.19
	FEDEX 802478461602	03/17/2013	$20.45
	FEDEX 899655271101	03/17/2013	$23.67
	FEDEX 802478461738	03/17/2013	$23.67
	FEDEX 899655271097	03/17/2013	$23.67
	FEDEX 802478461587	03/17/2013	$27.32
	FEDEX 802478461657	03/17/2013	$19.44
	FEDEX 802478461750	03/17/2013	$16.84
	FEDEX 802478462296	03/17/2013	$24.76
	FEDEX 802478461510	03/17/2013	$23.67
	FEDEX 802478461430	03/17/2013	$19.44
	FEDEX 802478461705	03/17/2013	$19.44
	FORMS AND SUPPLY - AOPD	03/19/2013	$408.55
	STAPLS9238615955000	03/21/2013	$427.98
	TECHSMITH CORPORATION	03/22/2013	$89.85
	Amazon.com	03/22/2013	$26.18
	APL APPLE ONLINE STORE	03/27/2013	$84.53
	Amazon.com	03/28/2013	$65.76
			$6,622.70
KRISTIN M ALLEN	CTC CONSTANTCONTACT.COM	02/28/2013	$200.00
	STAPLES 00108449	03/07/2013	$64.19
	VZWRLSS IVR VB	03/14/2013	$153.00
	CTC CONSTANTCONTACT.COM	03/15/2013	$20.00
	CSI CRESTLINE CO INC	03/28/2013	$1,182.60
	CTC CONSTANTCONTACT.COM	03/28/2013	$125.00
			$1,744.79
KRISTINE J MAYER	FORMS AND SUPPLY - AOPD	02/27/2013	$158.44
	FORMS AND SUPPLY - AOPD	03/06/2013	$18.05
	APL APPLE ONLINE STORE	03/12/2013	$20.33
	APL APPLE ONLINE STORE	03/12/2013	$4.28
	APL APPLE ONLINE STORE	03/12/2013	$20.33
	AT&T DATA	03/23/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	03/25/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	03/25/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	03/26/2013	$30.00
	AMERICAN TIME DATA INC	03/27/2013	$652.70
			$994.13
KRYSTAL D DUBOSE	ALL ELECTRONICS CORP	02/27/2013	$211.35
	WAL-MART #2214	03/06/2013	$104.67

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Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL D DUBOSE	HOBBY LOBBY #342	03/06/2013	$154.81
	TARGET 00011999	03/08/2013	$3.20
	VZWRLSS PRPAY AUTOPAY	03/14/2013	$20.00
	VZWRLSS PREPAID PYMNT	03/15/2013	$30.00
	TARGET 00019232	03/20/2013	$42.79
			$566.82
KUMUD KANNEGANTI	PINE RESEARCH INSTRUME	03/01/2013	$722.00
	VWR INTERNATIONAL INC	03/09/2013	$183.63
	PREMETEK CO.	03/26/2013	$450.00
			$1,355.63
KWANTIP NID STUESSY	FORMS AND SUPPLY - AOPD	02/27/2013	$105.76
	DMI DELL HIGHER EDUC	03/07/2013	$1,993.48
	FORMS AND SUPPLY - AOPD	03/07/2013	$118.74
	THE CONFERENCE GROUP L	03/12/2013	$525.64
	FEDEX 426170282	03/17/2013	$31.70
	FORMS AND SUPPLY - AOPD	03/18/2013	$155.33
	AT&T 287017613294NBI	03/25/2013	$42.51
			$2,973.16
L SCOTT JOHNSON	WWW.NEWEGG.COM	02/28/2013	$162.98
	WWW.NEWEGG.COM	03/14/2013	$1,008.49
	WWW.NEWEGG.COM	03/22/2013	$479.98
	WWW.NEWEGG.COM	03/22/2013	$907.12
	WWW.NEWEGG.COM	03/22/2013	$844.97
	WWW.NEWEGG.COM	03/25/2013	$73.54
			$3,477.08
LALITHA RAVI	FEDEX FREIGHT EAST INC	03/18/2013	$428.09
	Staples Tech Soln	03/20/2013	$119.09
	FORMS AND SUPPLY - AOPD	03/20/2013	$62.73
	Staples Tech Soln	03/27/2013	$68.82
	FORMS AND SUPPLY - AOPD	03/26/2013	$348.76
	1800GOFEDEX 10010007	03/27/2013	$16.67
			$1,044.16
LARISA BRUNER	PROJECTMANAGER COM	03/17/2013	$25.00
			$25.00
LARRY D COOK	BUSCH SYSTEMS INT'L	03/13/2013	$2,493.00
	ACE HARWARE OF CAYCE	03/13/2013	$2.78
			$2,495.78
LARRY E BENJAMIN	ELLIS REPAIR SERVICE I	03/04/2013	$47.17
	ADVANCED DOOR SYSTEMS	03/19/2013	$690.40
			$737.57
LARRY K BUTLER	TRAYCO OF SC INC	02/28/2013	$167.54
	MCREY DISTRIBUTORS	03/13/2013	$11.48
			$179.02

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Cardholder	Vendor Name	Purchase Date	Amount
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	03/18/2013	$17.64
	FORMS AND SUPPLY - AOPD	03/18/2013	$12.66
	FEDEX 799309790854	03/23/2013	$158.49
	FEDEX 549490564844	03/27/2013	$37.12
	FEDEX 799360175606	03/27/2013	$68.67
			$294.58
LATOYA P ROARY	SHRED WITH US	03/05/2013	$60.00
	WALMART.COM 8009666546	03/10/2013	$101.12
	WUFOO.COM/CHARGE	03/22/2013	$29.95
			$191.07
LATRESSA A WRIGHT	FORMS AND SUPPLY - AOPD	02/28/2013	$532.56
	MCM ELECTRONICS INC	02/18/2013	$361.85
	FORMS AND SUPPLY - AOPD	02/28/2013	$959.36
	SOUTHEASTERN PRINTING &	03/08/2013	$47.70
	MCM ELECTRONICS INC	03/06/2013	$19.99
	SOUTHEASTERN PRINTING &	03/08/2013	$68.90
	ANDERSON STAMP AND ENGRAV	03/14/2013	$94.11
			$2,084.47
LAURA A ANDERSON	ALLEGRA PRINT & IMAGING	02/27/2013	$180.59
	WWW.NEWEGG.COM	03/01/2013	$94.99
	FORMS AND SUPPLY - AOPD	03/05/2013	$29.53
	AIKEN STANDARD	03/13/2013	$482.28
	PHOENIX PRINTING	03/13/2013	$395.00
	FORMS AND SUPPLY - AOPD	03/14/2013	$143.60
	123RF.COM	03/11/2013	$20.00
	Amazon.com	03/20/2013	$498.60
	BARNES&NOBLE COM	03/20/2013	$127.20
	Amazon.com	03/20/2013	$61.80
	Amazon.com	03/20/2013	$61.80
	Amazon.com	03/23/2013	$123.60
	FORMS AND SUPPLY - AOPD	03/25/2013	$49.79
	FORMS AND SUPPLY - AOPD	03/25/2013	$35.90
	BARNES&NOBLE COM	03/26/2013	$64.22
	Amazon.com	03/28/2013	$79.72
	FORMS AND SUPPLY - AOPD	03/27/2013	$7.66
			$2,456.28
LAURA D HOWELL	AMAZON MKTPLACE PMTS	03/16/2013	$27.47
	AMAZON MKTPLACE PMTS	03/18/2013	$76.49
			$103.96
LAURA J COLVIN	AACN	03/08/2013	$295.00
	VZWRLSS APOCC VISB	03/17/2013	$428.03
	JOANN FABRIC #1126	03/18/2013	$3.20
			$726.23
LAURA N SHULL	FORMS AND SUPPLY - AOPD	03/07/2013	$91.99

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA N SHULL	FORMS AND SUPPLY - AOPD	03/11/2013	$11.62
	VZWRLSS IVR VB	03/13/2013	$572.91
	FORMS AND SUPPLY - AOPD	03/14/2013	$98.80
	PART TIME PRESS	03/19/2013	$37.50
	FORMS AND SUPPLY - AOPD	03/20/2013	$4.65
	AT&T 287015521362NBI	03/25/2013	$335.02
	SC.GOV	03/27/2013	$26.00
			$1,178.49
LAURA R RASMUSSEN	WWW.NEWEGG.COM	03/12/2013	$372.98
			$372.98
LAUREN B GREENE	OFFICEMAX CT IN#342289	03/13/2013	$52.08
	OFFICEMAX CT IN#523662	03/22/2013	$17.78
	FORMS AND SUPPLY - AOPD	03/26/2013	$10.20
	OFFICEMAX CT IN#618503	03/28/2013	$18.55
			$98.61
LAUREN C GARNER	ACADEMIC KEYS, LLC	03/12/2013	$880.00
	CHRONICLE OF HIGHER EDU	03/14/2013	$285.00
	CHRONICLE OF HIGHER EDU	03/14/2013	$285.00
	CHRONICLE OF HIGHER EDU	03/14/2013	$285.00
	CHRONICLE OF HIGHER EDU	03/14/2013	$285.00
	1800GOFEDEX 10010007	03/18/2013	$34.30
	US INK & TONER INC	03/18/2013	$65.65
	AMIA	03/20/2013	$150.00
	AMIA	03/20/2013	$150.00
	AMIA	03/22/2013	$150.00
			$2,569.95
LAUREN E NEWTON	EAT MORE TEES	03/05/2013	$182.87
	4IMPRINT	03/18/2013	$768.00
			$950.87
LAUREN MARTINI OLSON	PIONEER REVERE 8008771500	03/04/2013	$1,075.80
	KEY SHOP	03/18/2013	$9.90
	VICTORY TAILGATE	03/28/2013	$90.59
			$1,176.29
LAUREN N EDWARDS	FORMS AND SUPPLY - AOPD	03/06/2013	$128.40
			$128.40
LAVETA G GIBSON	FEDEX 899255231162	03/05/2013	$48.20
	CTC CONSTANTCONTACT.COM	03/06/2013	$155.00
	AT&T TLG GAC	03/08/2013	$89.56
	AT&T TLG GAC	03/16/2013	$108.77
	FEDEX 427032750	03/27/2013	$24.36
			$425.89
LAWRENCE HARKNESS	RICHLAND INDUSTRIAL	02/28/2013	$26.37
	LOWES #01064	02/28/2013	$37.64
	WW GRAINGER	03/01/2013	$131.12

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	WW GRAINGER	03/01/2013	$59.60
	SHERWIN WILLIAMS #2076	03/01/2013	$1,070.00
	INTERSTATE ALL BATTERY	03/01/2013	$17.32
	JOHNSTONE SUPPLY -394	03/04/2013	$341.43
	JOHNSTONE SUPPLY -394	03/05/2013	$156.80
	238 C-K COLUMBIA	03/06/2013	$196.88
	JOHNSTONE SUPPLY -394	03/05/2013	$348.99
	LOWES #01064	03/07/2013	$17.06
	LOWES #00499	03/08/2013	$62.13
	GRAYBAR ELECTRIC COMPANY	03/09/2013	$56.82
	GRAYBAR ELECTRIC COMPANY	03/09/2013	$593.94
	GRAYBAR ELECTRIC COMPANY	03/09/2013	$124.03
	ACE HARWARE OF CAYCE	03/13/2013	$27.23
	ACE HARWARE OF CAYCE	03/18/2013	$21.38
	SIP STATEINDUSTRIAL US	03/20/2013	$898.22
	GATEWAY #1 COLA	03/21/2013	$80.25
	TUCKER MATERIALS OF COLUM	03/26/2013	$107.11
	GRAHL ELECTRIC SUPPLY CO	03/26/2013	$139.70
	ACE HARWARE OF CAYCE	03/26/2013	$30.47
			$4,544.49
LAWRENCE P REAGAN	PAYPAL MABTECHNOLO	03/06/2013	$304.15
	AMAZON MKTPLACE PMTS	03/14/2013	$59.78
			$363.93
LAWRENCE T FLEENOR II	2-T&T SPORTING GOODS	03/01/2013	$1,558.87
	2-T&T SPORTING GOODS	02/28/2013	$1,978.56
	2-T&T SPORTING GOODS	03/04/2013	$1,171.80
			$4,709.23
LAWRYN M HENDERSON	TALAS	03/05/2013	$170.39
			$170.39
LEAH M ANDERSON	PRINTING SERVICES	03/11/2013	$2,410.68
	PARTY CITY #198	03/12/2013	$16.93
	HOME & GARDN CLASSICS	03/14/2013	$146.02
	PAPERMART	03/14/2013	$68.12
	4IMPRINT	03/25/2013	$320.77
			$2,962.52
LEAH R JOHNSEY	WALMART.COM 8009666546	03/07/2013	$8.43
	FORMS AND SUPPLY - AOPD	03/07/2013	$447.05
	FORMS AND SUPPLY - AOPD	03/13/2013	$68.52
	FORMS AND SUPPLY - AOPD	03/22/2013	$3.08
			$527.08
LEE ANN FAULLING	FEDEX 875643529150	03/02/2013	$63.51
	FEDEX 868400457319	03/02/2013	$68.77
	VWR INTERNATIONAL INC	03/07/2013	$15.51
	FEDEX 425438989	03/06/2013	$46.76

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	QIAGEN INC	03/07/2013	$360.77
	SIGMA ALDRICH US	03/07/2013	$276.63
	PROMEGACORP. PROMEGA C	03/08/2013	$754.00
	FISHER SCI HUS	03/08/2013	$387.43
	FEDEX 425639085	03/09/2013	$68.93
	1800GOFEDEX 10010007	03/08/2013	$408.14
	FORMS AND SUPPLY - AOPD	03/08/2013	$52.46
	FISHER SCI CHI	03/08/2013	$1,918.61
	FEDEX 425515804	03/08/2013	$18.65
	QIAGEN INC	03/11/2013	$280.87
	SIGMA ALDRICH US	03/11/2013	$614.70
	ACADEMIC SUPPLIER OFFICE	03/12/2013	$388.82
	SIGMA ALDRICH US	03/12/2013	$166.94
	VWR INTERNATIONAL INC	03/14/2013	$197.39
	FEDEX 116087831	03/14/2013	$94.63
	FEDEX 426009436	03/14/2013	$183.67
	SC.GOV	03/13/2013	$126.00
	FEDEX 426150736	03/17/2013	$81.10
	ACADEMIC SUPPLIER OFFICE	03/15/2013	$137.66
	DMI DELL SM BUS	03/19/2013	$149.79
	FEDEX 426468962	03/20/2013	$18.65
	AIRGAS SOUTH	03/22/2013	$102.96
	CROSS ENGRAVING SERVIC	03/20/2013	$58.95
	FEDEX 426700585	03/23/2013	$79.90
	FEDEX 426927777	03/26/2013	$17.66
	FORMS AND SUPPLY - AOPD	03/25/2013	$24.18
	DMI DELL SM BUS	03/29/2013	$1,310.37
			$8,474.41
LEE B WILSON	MEDLINE	03/22/2013	$1.06
	MEDLINE	03/22/2013	$203.30
			$204.36
LEE E AANDERUD	DMI DELL BUS ONLINE	03/02/2013	$929.40
	US INK & TONER INC	02/28/2013	$628.70
	WWW.NEWEGG.COM	03/04/2013	$424.95
	MONOPRICE INC	03/08/2013	$64.10
	US INK & TONER INC	03/07/2013	$109.07
	BATTERYSHARKS.COM	03/08/2013	$107.78
	US INK & TONER INC	03/14/2013	$358.42
	DMI DELL BUS ONLINE	03/19/2013	$85.59
	WWW.NEWEGG.COM	03/19/2013	$34.99
	WWW.NEWEGG.COM	03/19/2013	$875.98
	DMI DELL HIGHER EDUC	03/26/2013	$29.49
	DMI DELL HIGHER EDUC	03/26/2013	$47.19
			$3,695.66
LEIGH P COWART	Staples Tech Soln	03/02/2013	$101.64

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH P COWART	Amazon.com	03/12/2013	$117.49
	FORMS AND SUPPLY - AOPD	03/13/2013	$234.55
	Staples Tech Soln	03/15/2013	$291.00
	Staples Tech Soln	03/15/2013	$101.64
	Staples Tech Soln	03/16/2013	$137.77
	Staples Tech Soln	03/16/2013	$145.48
	Staples Tech Soln	03/26/2013	$101.64
			$1,231.21
LESA R CELESTE	FISHER SCI ATL	02/28/2013	$59.10
	DENVILLESCIENTIFIC	02/28/2013	$246.49
	SIGMA ALDRICH US	03/04/2013	$165.08
	FISHER SCI ATL	03/08/2013	$98.00
	FISHER SCI ATL	03/09/2013	$207.96
	VWR INTERNATIONAL INC	03/13/2013	$40.91
	BIO RAD	03/12/2013	$577.52
	FISHER SCI ATL	03/20/2013	$575.97
	WAL-MART #0780	03/24/2013	$20.02
			$1,991.05
LESLIE C DENNIS	FORMS AND SUPPLY - AOPD	03/11/2013	$13.01
			$13.01
LESLIE M HARDEN	THOMSON WEST TCD	03/12/2013	$460.10
	SHOOTER'S CHOICE	03/11/2013	$121.45
	CALEA INC.	03/12/2013	$150.00
	STRATOS COMMUNICATIONS	03/12/2013	$51.07
	SHRED WITH US	03/15/2013	$45.00
	VZWRLSS MY VZ VB P	03/22/2013	$120.04
	PAYPAL GLIDDENTRAI	03/22/2013	$149.00
	VZWRLSS MY VZ VB P	03/22/2013	$2,369.82
	OFFICE DEPOT #2349	03/22/2013	$143.29
			$3,609.77
LEVESTON WILSON	WW GRAINGER	02/27/2013	$226.91
	WW GRAINGER	03/08/2013	$77.34
			$304.25
LIM ANDREW LEE	MERRITT VETERINARY SUPPLI	03/27/2013	$26.22
			$26.22
LINDA L COX	SWEETWATER SOUND	03/08/2013	$349.00
	OFFICEMAX CT IN#371611	03/14/2013	$70.66
			$419.66
LINDA P CARLSON	FORMS AND SUPPLY - AOPD	02/28/2013	$220.74
	FORMS AND SUPPLY - AOPD	03/05/2013	$298.99
	DMI DELL HIGHER EDUC	03/13/2013	$45.59
	DMI DELL HIGHER EDUC	03/18/2013	$2,076.40
			$2,641.72
LINDSEY N LOGUE	WWW.DICKSSPORTNGGOODS.COM	03/13/2013	$187.62

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY N LOGUE	STAPLES 00111906	03/19/2013	$38.15
	WAL-MART #2832	03/22/2013	$2.34
	WAL-MART #2832	03/28/2013	$24.73
			$252.84
LINGLING ZHANG	MCMASTER-CARR	03/04/2013	$16.25
	ALFA AESAR	03/06/2013	$95.18
	FISHER SCI ATL	03/09/2013	$42.86
	Amazon.com	03/18/2013	$60.00
	AMAZON MKTPLACE PMTS	03/21/2013	$37.44
	PAYPAL COL-INT COM	03/20/2013	$427.50
	FISHER SCI ATL	03/23/2013	$43.60
	AGILENTTECHNOLOGIES	03/22/2013	$173.40
			$896.23
LINGYU YU	THE MATHWORKS INC	03/04/2013	$116.63
	THE MATHWORKS INC	03/04/2013	$116.63
	Amazon.com	03/04/2013	$283.93
	MCMASTER-CARR	03/05/2013	$116.92
	TECHNICAL GLASS PRODUCTS	03/14/2013	$89.36
	SCHOOLS IN	03/22/2013	$145.16
	WWW.NEWEGG.COM	03/25/2013	$355.16
			$1,223.79
LINWOOD WRIGHT	DEMPSEYS AUTO SERVICE	03/05/2013	$184.21
	OFFICE DEPOT #2349	03/05/2013	$58.83
	DEMPSEYS AUTO SERVICE	03/05/2013	$1,000.00
	PAYPAL SOUTHCAROLI	03/06/2013	$100.00
	FORMS AND SUPPLY - AOPD	03/18/2013	$44.48
	FORMS AND SUPPLY - AOPD	03/21/2013	$3.16
			$1,390.68
LISA A SAXON	PRECISION ROLLER	03/01/2013	$90.00
	US INK & TONER INC	03/12/2013	$525.20
	NEWARK US 00000075	03/22/2013	$24.55
			$639.75
LISA B CAGGIANO	SPRINT WIRELESS	02/28/2013	$552.29
	WAL-MART #2806	03/14/2013	$23.13
	FORMS AND SUPPLY - AOPD	03/21/2013	$186.99
	OFFICE MAX	03/21/2013	$11.15
	FORMS AND SUPPLY - AOPD	03/22/2013	$5.61
	OFFICEMAX CT IN#575379	03/26/2013	$228.00
			$1,007.17
LISA B JERALD	FORMS AND SUPPLY - AOPD	02/28/2013	$28.49
	THOMSON-SHORE	03/05/2013	$47.19
	VZWRLSS APOCC VISB	03/06/2013	$630.28
	THE CHRONICLE	03/14/2013	$87.00
	FORMS AND SUPPLY - AOPD	03/18/2013	$17.66

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Cardholder	Vendor Name	Purchase Date	Amount
LISA B JERALD	NYT TIMES E-BILLING	03/26/2013	$426.40
	ATC THE ATLANTIC MNTLY	03/28/2013	$47.95
			$1,284.97
LISA C MILLER	FORMS AND SUPPLY - AOPD	02/28/2013	$103.99
	OFFICEMAX CT IN#142452	03/01/2013	$269.90
	FORMS AND SUPPLY - AOPD	03/13/2013	$80.65
	ABET, INC.	03/27/2013	$1,362.90
			$1,817.44
LISA C ROBINETTE	WAL-MART #0881	03/11/2013	$68.85
	BELK #162 COLUMBIANA	03/14/2013	$198.24
	TARGET 00011999	03/14/2013	$14.94
	TARGET 00022772	03/15/2013	$27.80
	STEIN-MART #0221	03/19/2013	$83.40
	STEIN-MART #0175	03/20/2013	$51.36
	TJMAXX #0339	03/21/2013	$13.90
	HOMEGOODS #0555	03/21/2013	$112.25
	BED BATH & BEYOND #199	03/22/2013	$128.31
	PUBLIX #1383	03/26/2013	$58.12
	COST PLUS WLD #348	03/26/2013	$37.43
	WAL-MART #0881	03/27/2013	$78.04
			$872.64
LISA DAVIS	FORMS AND SUPPLY - AOPD	03/06/2013	$1.32
	FORMS AND SUPPLY - AOPD	03/06/2013	$101.03
			$102.35
LISA J BUCHANAN	FISHER SCI ATL	03/23/2013	$1,770.17
	ACCOUNTABLE/HYDROL/PERK	03/28/2013	$2,231.89
			$4,002.06
LISA M MCCARTHA	FORMS AND SUPPLY - AOPD	03/01/2013	$74.77
	FEDEX 425804093	03/12/2013	$74.17
	FORMS AND SUPPLY - AOPD	03/19/2013	$38.97
	FEDEXOFFICE 00021485	03/22/2013	$315.64
			$503.55
LISA MARTIN STUART	A EAGLE OUTFTR00001149	03/08/2013	$90.92
	STEIN-MART #352	03/08/2013	$96.20
	THE LIMITED - COLU	03/08/2013	$327.31
	DILLARD'S 164 COLUMBIANA	03/08/2013	$460.17
	JCPENNEY 2908	03/08/2013	$582.08
	KOHL'S #1195	03/08/2013	$298.25
	DILLARD'S 164 COLUMBIANA	03/08/2013	$248.04
	MARKS MENS STORE	03/19/2013	$156.84
	HOUSE OF FABRICS	03/19/2013	$53.38
	CAVALIER OF COLUMBIA	03/19/2013	$26.75
	NEW YORK HI STYLE	03/22/2013	$320.97
	JCPENNEY 2873	03/22/2013	$344.54

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Cardholder	Vendor Name	Purchase Date	Amount
LISA MARTIN STUART	ASHLEY STEWART #372	03/22/2013	$190.45
	SHOE DEPT ENCORE 1521	03/22/2013	$96.26
	DILLARD'S 164 COLUMBIANA	03/22/2013	$437.26
	MACY'S EAST #789	03/22/2013	$147.55
	NEW YORK HI STYLE	03/27/2013	$181.89
			$4,058.86
LISA PAQUIN-GROTH	STAPLS0113760782000002	03/14/2013	$148.39
	STAPLS7097622439000001	03/19/2013	$42.39
	STAPLS7097622439000002	03/19/2013	$24.19
	CAROLINA BIOLOGICAL SPLY	03/20/2013	$48.60
	CAROLINA BIOLOGICAL SPLY	03/20/2013	$63.80
	FISHER SCI EMD	03/23/2013	$50.69
	FISHER SCI ATL	03/23/2013	$56.65
	FISHER SCI ATL	03/22/2013	$177.87
	FORMS AND SUPPLY - AOPD	03/26/2013	$23.81
	STAPLS7098024518000001	03/27/2013	$73.65
	FISHER SCI ATL	03/27/2013	$197.24
	FISHER SCI ATL	03/28/2013	$108.32
			$1,015.60
LISA R COLE	THE CONFERENCE GROUP L	03/12/2013	$18.53
	RJA LLC	03/15/2013	$530.00
	RJA LLC	03/15/2013	$1,080.00
			$1,628.53
LISA S ROSDAIL	OFFICE MAX	02/28/2013	$90.51
	OFFICE MAX	03/04/2013	$17.27
			$107.78
LISA SMITH	THE MUSICAL SOURCE INC	02/28/2013	$84.70
	SUBITO MUSIC	03/07/2013	$550.00
	OPERA AMERICA	03/27/2013	$350.00
			$984.70
LOIS E BUSBY	SMITH RUBBER STAMP & SEAL	02/27/2013	$24.08
	AMAZON MKTPLACE PMTS	02/28/2013	$8.84
	AMAZON MKTPLACE PMTS	03/01/2013	$2.24
	Amazon.com	03/01/2013	$34.50
	Amazon.com	03/05/2013	$103.94
	D J WALL-ST-JOURNAL	03/07/2013	$10.83
	D J WALL ST JOURNAL	03/06/2013	$46.80
	Amazon.com	03/19/2013	$25.81
	MICHIGAN STATE UNIVERSIT	03/25/2013	$100.00
	GRADUATE MGMT ADMISSION	03/26/2013	$99.75
	THEECONOMIST NEWSPAPER	03/27/2013	$77.00
	Amazon.com	03/28/2013	$97.07
			$630.86
LORA C WHITE	ACADEMIC SUPPLIER OFFICE	03/07/2013	$900.39

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Cardholder	Vendor Name	Purchase Date	Amount
LORA C WHITE	ACADEMIC SUPPLIER OFFICE	03/08/2013	$335.44
	ACADEMIC SUPPLIER OFFICE	03/08/2013	$85.42
			$1,321.25
LORETTA L HARDCASTLE	Staples Tech Soln	02/28/2013	$313.01
	FEDEX 115653626	02/28/2013	$131.91
	FEDEX 425158948	03/02/2013	$53.70
	FEDEX 115713087	03/01/2013	$15.36
	FEDEX 425444360	03/06/2013	$46.75
	FEDEX 115850864	03/06/2013	$50.45
	OFFICE DEPOT #1214	03/05/2013	$65.11
	FEDEX 425523120	03/08/2013	$38.71
	FEDEX 425648131	03/09/2013	$20.82
	STAPLS9238275412000	03/12/2013	$256.79
	UPS 000000F66W04103	03/12/2013	$82.27
	FEDEX 425929347	03/13/2013	$71.60
	VZWRLSS APOCC VISB	03/13/2013	$68.17
	STAPLS9238364632000	03/14/2013	$51.44
	FEDEX 116219791	03/17/2013	$40.57
	FORMS AND SUPPLY - AOPD	03/14/2013	$40.51
	FORMS AND SUPPLY - AOPD	03/14/2013	$25.41
	VZWRLSS IVR VB	03/19/2013	$163.27
	FEDEX 426300535	03/19/2013	$13.41
	UPS 000000F66W04113	03/19/2013	$113.43
	FEDEX 426716051	03/23/2013	$24.44
	FEDEX 426932991	03/26/2013	$24.10
	FORMS AND SUPPLY - AOPD	03/27/2013	$77.44
			$1,788.67
LORI A KOPF	Amazon.com	03/10/2013	$146.38
	Amazon.com	03/12/2013	$37.53
	ANDREWS BUSINESS SERVI	03/12/2013	$186.56
	TRIAD COMMUNICATIONS	03/19/2013	$45.45
	SOUTHEASTERN PRINTING &	03/19/2013	$347.68
			$763.60
LORI ANNA VARNADOE	FINANCIAL ACCOUNTING F	03/07/2013	$19.95
	FORMS AND SUPPLY - AOPD	03/08/2013	$25.61
	NACUBO	03/28/2013	$189.00
			$234.56
LORI C MOSELEY	INFOLAB	02/28/2013	$666.72
	GROVE MEDICAL INC	02/28/2013	$156.75
	INFOLAB	03/08/2013	$61.86
	COMPORIUM PUBLISHING	03/08/2013	$141.50
	THE LANCASTER NEWS	03/11/2013	$41.66
	GROVE MEDICAL INC	03/22/2013	$156.39
	INFOLAB	03/22/2013	$72.12
			$1,297.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORI R WILLIS - RICHARDS	OFFICEMAX CT IN#325918	03/12/2013	$85.81
			$85.81
LORIE A COLLINS	FEDEX 801797627378	03/17/2013	$62.60
			$62.60
LOUISE L ERICSON	WAL-MART #1281	03/26/2013	$5.27
			$5.27
LUCIA A PIRISI CREEK	SIGMA ALDRICH US	03/01/2013	$443.06
	QUARTZY.COM	03/04/2013	$298.75
	INVITROGEN 22848576	03/05/2013	$1,194.15
	DENVILLESCIENTIFIC	03/12/2013	$183.04
	STEMCELL TECH INC	03/19/2013	$108.00
	INVITROGEN 22897647	03/19/2013	$191.03
	DENVILLESCIENTIFIC	03/18/2013	$83.20
	VWR INTERNATIONAL INC	03/20/2013	$138.24
	INVITROGEN 22897606	03/20/2013	$182.50
	DENVILLESCIENTIFIC	03/19/2013	$165.28
	SIGMA ALDRICH US	03/21/2013	$105.90
	AIRGAS SOUTH	03/22/2013	$6.09
	SCIENCELL LABORATORIES	03/22/2013	$194.21
	DENVILLESCIENTIFIC	03/21/2013	$199.62
	SIGMA ALDRICH US	03/22/2013	$310.23
	DENVILLESCIENTIFIC	03/27/2013	$148.24
			$3,951.54
LUKE J VAN WINGERDEN	MS MICROSOFT STORE	03/01/2013	$1,905.88
	APL APPLE ONLINE STORE	03/04/2013	$73.14
	DMI DELL HIGHER EDUC	03/09/2013	$70.31
	OFFICEMAX CT IN#242398	03/12/2013	$30.62
	BESTBUY.COM 00009944	03/13/2013	$63.59
	DMI DELL HIGHER EDUC	03/16/2013	$53.39
	DMI DELL HIGHER EDUC	03/29/2013	$845.93
			$3,042.86
LUTHER H SHUMPERT	ACE HARWARE OF CAYCE	03/05/2013	$39.02
			$39.02
LYDIA E MATESIC	ALOMON LAB BEAM	03/18/2013	$705.00
	Amazon.com	03/23/2013	$14.08
	Amazon.com	03/24/2013	$18.68
	Amazon.com	03/24/2013	$14.08
			$751.84
LYNDA M TILLEY	VZWRLSS APOCC VISB	03/17/2013	$86.03
	AT&T DATA	03/24/2013	$50.00
			$136.03
LYNN C YOUNG	VZWRLSS IVR VB	03/12/2013	$134.28
	PRINTING SERVICES	03/11/2013	$2,410.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,544.96
LYNN GIBSON	VZWRLSS APOCC VISE	03/02/2013	$35.73
	WAL-MART #2214	03/05/2013	$38.52
	WAL-MART #2214	03/06/2013	$38.52
	AT&T DATA	03/08/2013	$30.00
	AT&T DATA	03/08/2013	$30.00
	AM ASSC COLL OST MED	03/13/2013	$36.00
	OFFICE DEPOT #2349	03/18/2013	$102.69
			$311.46
LYNN V BAKER	WAL-MART #1030	03/19/2013	$27.58
	WAL-MART #1030	03/25/2013	$43.07
			$70.65
LYNN WILLIAMS	ECC DSS-Disc Sch Suppl	03/13/2013	$505.99
	SSI SCHOOL SPECIALTY	03/25/2013	$1,498.40
	BI-LO 262	03/26/2013	$161.61
	SSI SCHOOL SPECIALTY	03/28/2013	$21.36
			$2,187.36
LYNNE L PARKER	MODERN POSTCARD	03/07/2013	$130.55
	MODERN POSTCARD	03/07/2013	$130.55
	MODERN POSTCARD	03/07/2013	$130.55
	SOUTH CAROLINA PRESS SV	03/15/2013	$1,600.00
	AMAZON MKTPLACE PMTS	03/21/2013	$13.76
	AMAZON MKTPLACE PMTS	03/21/2013	$20.87
			$2,026.28
LYNNE M MONDLE MACK	BEST BUY 00002642	03/06/2013	$42.79
	VZWRLSS APOCC VISB	03/12/2013	$443.56
	LOWES #00385	03/13/2013	$52.54
	FORMS AND SUPPLY-AOPD	03/14/2013	$324.52
	Rakuten.com Buy.com	03/19/2013	$1,150.60
	THE OFFICE PAL	03/20/2013	$28.40
	WAL-MART #1164	03/21/2013	$64.15
	THE OFFICE PAL	03/22/2013	$453.08
			$2,559.64
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	03/22/2013	$562.96
	FORMS AND SUPPLY - AOPD	03/25/2013	$435.71
	PSYCHOLOGY SOFTWARE TOOL	03/28/2013	$1,999.33
			$2,998.00
LYNWOOD WATTS	WRISTBAND EXPRESS COM	03/12/2013	$55.95
			$55.95
MACKENZIE ZIPPAY	TFS PROT BIOL PRODUCTS	02/28/2013	$212.00
	FISHER SCI CHI	03/23/2013	$180.78
			$392.78
MADELINE E BRODERICK	FREE CONFERENCING CORP	02/28/2013	$13.80

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Cardholder	Vendor Name	Purchase Date	Amount
MADELINE E BRODERICK	WWW.NEWEGG.COM	03/06/2013	$58.99
	OFFICE DEPOT #1214	03/06/2013	$94.05
	FREE CONFERENCING CORP	03/08/2013	$0.42
	WALMART.COM 8009666546	03/09/2013	$256.67
	FREE CONFERENCING CORP	03/14/2013	$1.12
	FREE CONFERENCING CORP	03/14/2013	$14.77
	FREE CONFERENCING CORP	03/14/2013	$10.73
	FORMS AND SUPPLY - AOPD	03/20/2013	$28.63
			$479.18
MAGGIE E BERGMANS	US LASER	02/28/2013	$55.00
	FEDEX 425012088	02/28/2013	$599.43
	FORMS AND SUPPLY - AOPD	02/28/2013	$380.05
	FEDEX 425137433	03/02/2013	$384.61
	FORMS AND SUPPLY - AOPD	03/04/2013	$118.62
	FEDEX 425353702	03/05/2013	$13.22
	FEDEX 425271495	03/05/2013	$63.83
	FEDEX 115805452	03/05/2013	$128.19
	FEDEX 115857290	03/06/2013	$76.22
	FEDEX 425431240	03/06/2013	$25.42
	RYDER ENGRAVING	03/05/2013	$12.50
	US INK & TONER INC	03/06/2013	$1,807.09
	FEDEX 115989144	03/09/2013	$82.26
	FORMS AND SUPPLY - AOPD	03/08/2013	$461.67
	FEDEX 425510481	03/08/2013	$199.12
	FEDEX 425627256	03/09/2013	$663.92
	RYDER ENGRAVING	03/11/2013	$12.50
	FEDEX 425840355	03/12/2013	$13.63
	FEDEX 116048904	03/12/2013	$35.79
	FEDEX 116100191	03/13/2013	$76.92
	FEDEX 425916359	03/13/2013	$177.40
	VZWRLSS IVR VB	03/14/2013	$80.87
	FEDEX 116142031	03/14/2013	$54.78
	FEDEX 426003577	03/14/2013	$9.75
	FEDEX 116180553	03/15/2013	$41.13
	FORMS AND SUPPLY - AOPD	03/14/2013	$648.48
	FEDEX 426139328	03/17/2013	$329.61
	FEDEX 116230147	03/17/2013	$35.79
	FEDEX 425431240	03/06/2013	$148.01
	FEDEX 425840355	03/12/2013	$140.78
	FEDEX 426372998	03/19/2013	$53.77
	FEDEX 116288553	03/19/2013	$47.66
	FEDEX 116338067	03/20/2013	$77.91
	FEDEX 426461304	03/20/2013	$482.99
	FEDEX 426551937	03/22/2013	$248.91
	FEDEX 116471644	03/23/2013	$198.28
	FEDEX 426687679	03/23/2013	$295.83

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	AT&T 990094350 NBI	03/25/2013	$247.02
	FEDEX 116530394	03/26/2013	$54.78
	FEDEX 426924971	03/26/2013	$10.10
	FEDEX 427015593	03/27/2013	$14.14
	FEDEX 427114640	03/28/2013	$368.06
	US INK & TONER INC	03/27/2013	$1,694.39
	US INK & TONER INC	03/27/2013	$1,435.25
			$12,105.68
MAKSYMILIAN CHRUSZCZ	REI ELSEVIER HEALTH SC	03/06/2013	$340.68
	QIAGEN INC	03/06/2013	$1,456.37
	www.karger.ch	03/12/2013	$727.50
			$2,524.55
MANA HEWITT	THE CONTENTI CO	03/20/2013	$383.73
			$383.73
MARCIA C SCARMARDO	FEDEX 875015500051	03/02/2013	$58.52
	DIRECT FROM PUBLISHER	03/05/2013	$171.20
	FEDEX 801797627367	03/12/2013	$31.86
	SILVERFOXSTORE.COM	03/24/2013	$29.73
	VZWRLSS APOCC VISB	03/26/2013	$407.99
			$699.30
MARCIA P WADFORD	Amazon.com	03/05/2013	$25.59
	Amazon.com	03/05/2013	$53.94
	Amazon.com	03/06/2013	$218.82
	VZWRLSS MY VZ VB P	03/06/2013	$38.01
	Amazon.com	03/19/2013	$42.68
	FORMS AND SUPPLY - AOPD	03/20/2013	$27.50
			$406.54
MARGARET A ASKEY	TPC GOPHER	03/06/2013	$107.05
	FORMS AND SUPPLY - AOPD	03/08/2013	$23.10
	APL APPLE ITUNES STORE	03/18/2013	$0.99
	HOBBY LOBBY #289	03/18/2013	$47.03
	WAL-MART #4487	03/21/2013	$106.94
	BSN SPORT SUPPLY GROUP	03/28/2013	$249.95
			$535.06
MARGARET BERGIN	FEDEX 861930920074	03/17/2013	$13.29
	FEDEX 861930920085	03/20/2013	$16.67
			$29.96
MARGARET C CIRTAIN	WARD'S NATURAL SCIENCE	03/04/2013	$847.55
	APL APPLE ONLINE STORE	03/13/2013	$69.00
	APL APPLE ONLINE STORE	03/15/2013	$1,139.00
	APL APPLE ONLINE STORE	03/15/2013	$49.00
	SIGMA ALDRICH US	03/21/2013	$73.42
	SIGMA ALDRICH US	03/26/2013	$170.68
	VWR INTERNATIONAL INC	03/27/2013	$154.94

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C CIRTAIN	SIGMA ALDRICH US	03/27/2013	$154.80
			$2,658.39
MARGARET C WILLIAMS	OFFICEMAX CT IN#356896	03/13/2013	$215.92
	PLI ANALYSTSOFTWSPMST	03/13/2013	$130.00
	TECHSMITH CORPORATION	03/14/2013	$75.00
	POLL EVERYWHERE, INC.	03/14/2013	$65.00
	FORMS AND SUPPLY - AOPD	03/14/2013	$119.48
	PAYPAL SCCOUNCILTE	03/15/2013	$41.00
	NATL CCL TEACHERS OF MATH	03/19/2013	$149.00
	STATACORP LP	03/26/2013	$179.00
	Z-TWIST BOOKS	03/28/2013	$185.00
			$1,159.40
MARGARET E POWELL	VZWRLSS APOCC VISB	03/04/2013	$50.31
	FEDEX 794857336460	03/06/2013	$38.78
	FORMS AND SUPPLY - AOPD	03/08/2013	$209.45
	FORMS AND SUPPLY - AOPD	03/08/2013	$121.57
	Amazon.com	03/09/2013	$33.50
	FORMS AND SUPPLY - AOPD	03/11/2013	$217.80
	STAPLS9238329939000	03/15/2013	$81.31
	FEDEX 799288305329	03/20/2013	$39.13
			$791.85
MARGARET M CAMP	UNIVERSITY OF S CAR	03/22/2013	$65.88
			$65.88
MARGARET T CARTER	STAPLS9238123345000	03/08/2013	$140.12
	THE GALLERY COLLECTION	03/14/2013	$324.26
	PALMETTO PARCELS PLUS	03/25/2013	$64.20
			$528.58
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/05/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/12/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
	SC LAW ENFORCEMENT	03/28/2013	$25.00
			$850.00
MARGUERITE I OBRIEN	NORTHSHORE CARE	03/15/2013	$812.95
			$812.95
MARIA M PENA	OLYMPUSAMER	02/28/2013	$392.00
	ATLANTA BIOLOGICALS INC	03/01/2013	$1,623.75
	BIO RAD VIPENA03/01/13	03/05/2013	$751.14
	OLYMPUSAMER	03/05/2013	$1,824.30
	INTEGRATED DNA TECH	03/07/2013	$82.25
	INTEGRATED DNA TECH	03/12/2013	$82.00
	INKJETSUPERSTORE.COM	03/13/2013	$174.60
	INTEGRATED DNA TECH	03/21/2013	$47.60
	SANTA CRUZ BIOTECHNOLOGY	03/28/2013	$303.50
			$5,281.14
MARIA SOPHOCLEOUS	CAN CANONBUSSOL CBS	02/28/2013	$85.60
	FEDEX 801707996530	03/02/2013	$9.58
	FEDEX 800259341590	03/01/2013	$47.12
	FORMS AND SUPPLY - AOPD	02/28/2013	$94.67
	DHL W 9406988721	03/04/2013	$15.12
	DHL W 9407009581	03/04/2013	$15.12
	DHL W 9405373106	03/04/2013	$22.54
	DHL W 9407002382	03/04/2013	$15.12
	DHL W 9406977694	03/04/2013	$15.12
	DHL W 9410138802	03/04/2013	$10.13
	DHL W 9405010462	03/04/2013	$22.54
	DHL W 9406995614	03/04/2013	$15.12
	DHL W 9408776392	03/04/2013	$15.12
	DHL W 9406969666	03/04/2013	$17.23
	DHL W 9404961510	03/04/2013	$15.00
	DHL W 9414550751	03/04/2013	$17.23

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 800259341270	03/05/2013	$34.38
	DHL W 9416090154	03/07/2013	$22.54
	DHL W 9419571733	03/07/2013	$17.23
	DHL W 9418002646	03/07/2013	$17.92
	DHL W 9416110281	03/07/2013	$17.23
	DHL W 9419529884	03/07/2013	$15.12
	DHL W 9421916022	03/07/2013	$15.00
	DHL W 9419538435	03/07/2013	$15.12
	DHL W 9416104482	03/07/2013	$17.92
	FEDEX 800259341589	03/08/2013	$74.86
	HOBSONS	03/08/2013	$500.00
	LANGUAGE MAGAZINE	03/08/2013	$28.95
	FEDEX 800259341578	03/12/2013	$75.54
	DHL W 9427451353	03/14/2013	$17.23
	DHL W 9429464693	03/14/2013	$15.12
	DHL W 9429427475	03/14/2013	$17.23
	DHL W 9431777924	03/14/2013	$9.59
	FORMS AND SUPPLY - AOPD	03/13/2013	$179.34
	DHL W 9422439854	03/14/2013	$17.23
	DHL W 9431746461	03/14/2013	$40.47
	DHL W 9429442735	03/14/2013	$15.12
	DHL W 9427442032	03/14/2013	$17.92
	NAFSA ASSOCIATIONOF INTER	03/20/2013	$419.00
	FEDEX 801707996632	03/20/2013	$13.14
	DHL W 9394655093	03/21/2013	$10.13
	DHL W 9433345401	03/21/2013	$15.00
	DHL W 9394661463	03/21/2013	$40.47
	FEDEX 800259341567	03/21/2013	$75.54
	DHL W 9394345973	03/21/2013	$17.23
	DHL W 2127848096	03/21/2013	$38.54
	DHL W 9433413533	03/21/2013	$12.95
	DHL W 9394356871	03/21/2013	$10.13
	DHL W 9431700924	03/21/2013	$15.00
	DHL W 2127848100	03/21/2013	$61.20
	FORMS AND SUPPLY - AOPD	03/22/2013	$109.38
	FORMS AND SUPPLY - AOPD	03/21/2013	$26.09
	FEDEX 801707996621	03/26/2013	$10.02
	APL APPLE ONLINE STORE	03/26/2013	$183.00
	APL APPLE ONLINE STORE	03/27/2013	$1,399.00
	FEDEX 800259341556	03/27/2013	$75.54
	APL APPLE ONLINE STORE	03/27/2013	$245.00
	FEDEX 800259341545	03/27/2013	$75.54
	FEDEX 801707996610	03/27/2013	$9.67
	FORMS AND SUPPLY - AOPD	03/26/2013	$18.43
	APL APPLE ONLINE STORE	03/27/2013	$116.00
	APL APPLE ONLINE STORE	03/27/2013	$237.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FORMS AND SUPPLY - AOPD	03/27/2013	$60.65
			$4,907.07
MARINA AKSENOVA	LABGURU-BIODATA INC	03/01/2013	$96.00
	PURINA MILLS RICHMOND	03/01/2013	$390.88
	INVITROGEN 22848845	03/05/2013	$323.00
	MILLIPORE AMERICAS	03/07/2013	$338.00
	INVITROGEN 22861272	03/08/2013	$412.00
	SNIP INC	03/22/2013	$60.00
	AT&T DATA	03/23/2013	$25.00
	DROPBOX	03/27/2013	$9.99
	DROPBOX	03/27/2013	$9.99
			$1,664.86
MARION EUBANKS	GLIDDEN PROFESSIONAL #038	03/01/2013	$140.53
	SHERWIN WILLIAMS #2324	03/06/2013	$40.54
	C L CANNON & SONS INC	03/08/2013	$43.14
	GLIDDEN PROFESSIONAL #038	03/11/2013	$123.28
	KEN, INC	03/19/2013	$58.09
	PORTER PAINTS 9322	03/21/2013	$51.62
	KEN, INC	03/26/2013	$67.14
	CARSON'S NUT-BOLT & TO	03/26/2013	$113.62
	KEN, INC	03/28/2013	$33.20
			$671.16
MARION MORRIS	TALX CORPORATION	03/04/2013	$17.95
	SMITH & JONES JANITORI	03/13/2013	$573.63
	STANLEY STEEMER	03/22/2013	$1,441.50
			$2,033.08
MARION P MARTIN JR	MCCALLS SUPPLY INC 13	02/28/2013	$3.58
	WOLVERINE BRASS INC	03/01/2013	$102.38
	AIRGAS NATIONAL C01 OF 01	03/04/2013	$291.27
	ACS INC	03/07/2013	$382.32
	X-TREME AUDIO	03/07/2013	$180.00
	BERRY'S POOL & OUTDOOR	03/07/2013	$192.45
	SHERWIN WILLIAMS #2008	03/11/2013	$136.57
	Davis Appliance Inc	03/12/2013	$288.55
	SHERWIN WILLIAMS #2008	03/13/2013	$242.91
	ARROWAK MANUFACTURING & D	03/15/2013	$581.94
	LARRYS PLUMBING & IRRIGAT	03/14/2013	$40.61
	AUTOZONE #1019	03/18/2013	$17.52
	TRACTOR SUPPLY #724	03/15/2013	$5.34
	TRACTOR SUPPLY #724	03/19/2013	$8.55
	LARRYS PLUMBING & IRRIGAT	03/18/2013	$5.35
	AIKEN ELECTRICAL	03/19/2013	$127.60
	LARRYS PLUMBING & IRRIGAT	03/19/2013	$117.70
	SHERWIN WILLIAMS #2008	03/20/2013	$42.23
	BATTERIES PLUS #17	03/21/2013	$497.94

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	THE HOME DEPOT 1117	03/20/2013	$84.53
	AUTOZONE #1019	03/21/2013	$130.39
	AIKEN ELECTRICAL	03/22/2013	$243.96
	TYLER TIRE INC	03/21/2013	$73.29
	AIKEN ELECTRICAL	03/21/2013	$767.84
	AIM PRODUCTS	03/26/2013	$194.02
	LOWES #00639	03/26/2013	$60.38
			$4,819.22
MARJORIE A NICHOLSON	AIRGAS NAT WELDERS #5	03/01/2013	$86.37
	YOUNG'S TRUE VALUE	03/05/2013	$94.10
	SOUTHEASTERN LAB APPARATU	03/06/2013	$121.34
	VWR INTERNATIONAL INC	03/09/2013	$303.13
	TFS COLEPARMERINSTRMNT	03/16/2013	$84.00
	AIRGAS SOUTH	03/22/2013	$468.38
	ANDRON STAINLESS CORP	03/25/2013	$32.55
	PFEIFFER VACUUM INC	03/27/2013	$1,249.06
			$2,438.93
MARK ALAN RICHARDSON	ONEAL FLOORING SERVICES L	03/13/2013	$1,391.00
			$1,391.00
MARK C HERRING	BEARING DIST - COLUMBIA	03/01/2013	$582.55
	BEARING DIST - COLUMBIA	03/19/2013	$105.61
	GATEWAY #6 HVAC	03/19/2013	$2,150.28
			$2,838.44
MARK RITTER	BSN SPORT SUPPLY GROUP	02/28/2013	$15.00
	SPORTSMITH	03/20/2013	$26.22
	RECREONICS INC	03/18/2013	$137.97
	RECREONICS INC	03/19/2013	$18.74
	BSN SPORT SUPPLY GROUP	03/26/2013	$115.98
			$313.91
MARK S HENDERSON	BURNETTES CLEANERS TRENH	03/08/2013	$302.79
	UNIFORMALWEARHOUSE LLC	03/27/2013	$1,409.00
			$1,711.79
MARK SMITH	WALGREENS #11433	03/08/2013	$21.39
	BRUKER AXS INC	03/13/2013	$921.11
			$942.50
MARTY C FRICK	BILT RITE	03/08/2013	$1,160.00
	FRALEY & QUATTLEBAUM	03/08/2013	$164.64
	ACE HARWARE OF CAYCE	03/21/2013	$8.52
	LOWES #00499	03/21/2013	$17.66
	GATEWAY #1 COLA	03/26/2013	$462.46
	FORTILINE-COLUMBIA 2	03/27/2013	$927.27
			$2,740.55
MARY ANNE CAVANAUGH	THE AIKEN HORSE LLC	03/08/2013	$666.40
	COLD CREEK NURSERIES INC	03/20/2013	$25.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$692.04
MARY C GLASCOCK	COLUMBIA FLUID SYS TECH	03/05/2013	$513.00
	COLUMBIA FLUID SYS TECH	03/05/2013	$43.34
	PUBLIX #1095	03/12/2013	$5.86
	COLUMBIA FLUID SYS TECH	03/15/2013	$35.91
	COLUMBIA FLUID SYS TECH	03/19/2013	$104.04
	COLUMBIA FLUID SYS TECH	03/19/2013	$187.52
	VICI VALCO INSTRUMENTS CO	03/20/2013	$97.16
	VICI VALCO INSTRUMENTS CO	03/21/2013	$135.71
	CEM CORPORATION	03/25/2013	$322.46
	VICI VALCO INSTRUMENTS CO	03/28/2013	$36.16
	RESTEK CORPORATIO	03/28/2013	$267.30
	VICI VALCO INSTRUMENTS CO	03/28/2013	$49.16
	MATHESON-308	03/28/2013	$327.71
			$2,125.33
MARY C HORTON	STAPLES 00106567	03/22/2013	$662.33
			$662.33
MARY C ROBINSON	MCCLAINS PRINTMAKING SUPP	03/05/2013	$78.37
			$78.37
MARY E FLOWERS	AMAZON MKTPLACE PMTS	02/28/2013	$30.13
	AMAZON MKTPLACE PMTS	03/01/2013	$7.99
	Amazon.com	03/04/2013	$73.25
	USCB BKST # 1960	03/05/2013	$33.50
	US INK & TONER INC	03/05/2013	$318.14
	Amazon.com	03/06/2013	$66.18
	BARNES&NOBLE COM	03/06/2013	$602.49
	Amazon.com	03/06/2013	$27.99
	Amazon.com	03/06/2013	$70.37
	Amazon.com	03/07/2013	$253.18
	Amazon.com	03/07/2013	$108.95
	Amazon.com	03/09/2013	$27.50
	BARNES&NOBLE COM	03/09/2013	$40.54
	Amazon.com	03/13/2013	$54.70
	PAYPAL AMKPRODUCTS	03/15/2013	$25.00
	THE LIBRARY STORE LTD	03/18/2013	$40.72
	PAYPAL	03/19/2013	$245.00
	AMAZON MKTPLACE PMTS	03/19/2013	$30.98
	AMAZON MKTPLACE PMTS	03/19/2013	$27.02
	Amazon.com	03/21/2013	$16.25
	AMAZON MKTPLACE PMTS	03/21/2013	$5.87
	Amazon.com	03/24/2013	$128.84
	DEMCO INC	03/20/2013	$137.20
	Amazon.com	03/22/2013	$222.88
	MMF INDUSTRIES	03/20/2013	$32.66
	Amazon.com	03/27/2013	$23.10

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	Amazon.com	03/27/2013	$43.58
	Amazon.com	03/28/2013	$31.29
	Amazon.com	03/28/2013	$29.86
			$2,755.16
MARY E SEWELL	BATTERIESPLUS.COM	03/04/2013	$17.80
	AMAZON MKTPLACE PMTS	03/05/2013	$24.02
	FORMS AND SUPPLY - AOPD	03/05/2013	$46.16
	FORMS AND SUPPLY - AOPD	03/11/2013	$45.96
	FORMS AND SUPPLY - AOPD	03/14/2013	$10.46
	FORMS AND SUPPLY - AOPD	03/19/2013	$240.55
	FORMS AND SUPPLY - AOPD	03/20/2013	$7.14
	FORMS AND SUPPLY - AOPD	03/21/2013	$2.38
	FORMS AND SUPPLY - AOPD	03/22/2013	$47.74
	Amazon.com	03/27/2013	$13.95
			$456.16
MARY E STYSLINGER	Audible	03/04/2013	$14.95
	STAPLES 00108449	03/04/2013	$75.79
			$90.74
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	03/04/2013	$129.98
	FORMS AND SUPPLY - AOPD	03/08/2013	$6.28
	LORICK OFFICE PRODUCTS	03/08/2013	$105.83
	FORMS AND SUPPLY - AOPD	03/07/2013	$41.21
	FORMS AND SUPPLY - AOPD	03/14/2013	$31.69
	FORMS AND SUPPLY - AOPD	03/18/2013	$55.80
	FORMS AND SUPPLY - AOPD	03/20/2013	$20.90
			$391.69
MARY L HOEY	OFFICE MAX	03/13/2013	$80.85
			$80.85
MARY S EVANS	FORMS AND SUPPLY - AOPD	03/08/2013	$51.31
	FORMS AND SUPPLY - AOPD	03/07/2013	$757.14
	FORMS AND SUPPLY - AOPD	03/13/2013	$2.26
	FORMS AND SUPPLY - AOPD	03/15/2013	$81.64
	FORMS AND SUPPLY - AOPD	03/14/2013	$14.56
	FORMS AND SUPPLY - AOPD	03/20/2013	$39.35
	FORMS AND SUPPLY - AOPD	03/22/2013	$25.56
	FORMS AND SUPPLY - AOPD	03/25/2013	$168.00
			$1,139.82
MARYJANE HICKS	APA MEMBERSHIP ONLINE	03/25/2013	$565.00
			$565.00
MASATO OHASHI	FISHER SCI CHI	03/15/2013	$623.99
			$623.99
MATT FINCHER	PIONEER REVERE 8008771500	03/27/2013	$492.30
			$492.30

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW D LONG	GALCO INDUSTRIAL ELECTRO	03/06/2013	$54.25
	ADVANCED DOOR SYSTEMS	03/13/2013	$1,981.00
	JOHNSON CONTROLS SP	03/21/2013	$404.60
	JOHNSON CONTROLS SP	03/26/2013	$110.73
			$2,550.58
MATTHEW J BUTLER	WILSON AND ASSOCIATES SPO	03/04/2013	$1,300.00
	HOLLEY TRACTOR & EQUIPMEN	03/06/2013	$114.68
	LARRYS PLUMBING & IRRIGAT	03/07/2013	$35.63
	LOWES #00639	03/14/2013	$16.67
	JIM HANNA SPORTSWEAR	03/14/2013	$154.08
	CAROLINA FRESH FARMS AIKE	03/26/2013	$442.30
	BARTON RADIATOR & ELECTRI	03/27/2013	$80.63
			$2,143.99
MATTHEW L JOY	DMI DELL HIGHER EDUC	03/22/2013	$1,338.50
			$1,338.50
MATTHEW R COTTRELL	GATEWAY #1 COLA	03/12/2013	$56.87
	GATEWAY #1 COLA	03/13/2013	$62.21
	C C DICKSON CO 1002	03/22/2013	$135.07
	C C DICKSON CO 1002	03/22/2013	$259.97
	UNITED REFRIG BR #U2	03/28/2013	$165.76
			$679.88
MATTHEW S CLEARY	APL APPLE ONLINE STORE	02/28/2013	$99.00
	APL APPLE ONLINE STORE	02/28/2013	$699.00
	APL APPLE ONLINE STORE	02/28/2013	$501.00
	APL APPLE ONLINE STORE	02/28/2013	$198.00
	APL APPLE ONLINE STORE	02/28/2013	$99.00
	APL APPLE ONLINE STORE	03/01/2013	$699.00
	APL APPLE ONLINE STORE	03/01/2013	$99.00
	WWW.NEWEGG.COM	03/06/2013	$11.99
	APL APPLE ONLINE STORE	03/06/2013	$19.00
	LENOVO GROUP	03/06/2013	$179.74
	LENOVO GROUP	03/08/2013	$178.89
	LENOVO GROUP	03/08/2013	$24.82
	LENOVO GROUP	03/08/2013	$897.88
	DMI DELL HIGHER EDUC	03/12/2013	$1,673.77
	LENOVO GROUP	03/14/2013	$1,087.03
	LENOVO GROUP	03/14/2013	$24.82
	WWW.NEWEGG.COM	03/18/2013	$341.96
	WWW.NEWEGG.COM	03/20/2013	$377.92
	US INK & TONER INC	03/20/2013	$253.48
	OFFICE LINK INC.	03/21/2013	$136.95
	NINITE.COM	03/23/2013	$50.00
	WUFOO.COM/CHARGE	03/27/2013	$24.95
	CDW GOVERNMENT	03/28/2013	$262.13
			$7,939.33

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Cardholder	Vendor Name	Purchase Date	Amount
MATTIE J BENNETT	Amazon.com	03/01/2013	$26.01
	AMAZON MKTPLACE PMTS	03/14/2013	$34.91
	Amazon.com	03/14/2013	$51.95
	Amazon.com	03/15/2013	$69.90
	PAYPAL DARKHOLLOWF	03/22/2013	$254.00
			$436.77
MAUREEN L DEVER-BUMBA	Amazon.com	03/04/2013	$18.87
	AMAZON MKTPLACE PMTS	03/06/2013	$32.10
	Amazon.com	03/11/2013	$181.16
	AT&T 287231734606NBI	03/17/2013	$30.26
	VZWRLSS APOCC VISB	03/18/2013	$38.01
	HEALTHCARE INTERACTIVE	03/20/2013	$999.95
	AMAZON MKTPLACE PMTS	03/25/2013	$6.94
	Amazon.com	03/25/2013	$101.05
	AMAZON MKTPLACE PMTS	03/27/2013	$22.42
	AMAZON MKTPLACE PMTS	03/28/2013	$31.99
			$1,462.75
MAXINE B MIXON	OFFICEMAX CT IN#146990	03/02/2013	$29.71
	ACTIGRAPH LLC	03/19/2013	$498.00
			$527.71
MAXINE HENRY	FISHER SCI ATL	03/14/2013	$28.84
	Bio Matrix Inc	03/18/2013	$360.00
	FISHER SCI CHI	03/19/2013	$107.16
	FISHER SCI ATL	03/20/2013	$229.64
	FISHER SCI ATL	03/23/2013	$244.56
			$970.20
MAYBRY M LIMEHOUSE	GREEKYEARBOOK	02/28/2013	$115.00
	SHAAF ITT	03/26/2013	$111.27
			$226.27
MD AHSAN UDDIN	AIRGAS SOUTH	03/20/2013	$432.17
	WATER & POWER TECHNOLO	03/27/2013	$155.63
			$587.80
MELANIE G CAMPBELL	GEL ENGINEERING LLC	02/28/2013	$2,172.50
	FORMS AND SUPPLY - AOPD	03/04/2013	$153.77
	ACADEMIC SUPPLIER OFFICE	03/06/2013	$949.20
	FORMS AND SUPPLY - AOPD	03/05/2013	$12.74
	ACADEMIC SUPPLIER OFFICE	03/06/2013	$312.82
	FORMS AND SUPPLY - AOPD	03/14/2013	$39.47
	FORMS AND SUPPLY - AOPD	03/19/2013	$304.83
			$3,945.33
MELINDA N POORE	FORMS AND SUPPLY - AOPD	03/21/2013	$15.60
			$15.60
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	03/06/2013	$62.87
	FORMS AND SUPPLY - AOPD	03/22/2013	$68.99

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	03/26/2013	$29.92
			$161.78
MELISSA A MOSS	BIO RAD VIMOSS02/28/13	03/02/2013	$1,980.92
	VWR INTERNATIONAL INC	03/12/2013	$294.57
	SIGMA ALDRICH US	03/19/2013	$112.49
	SIGMA ALDRICH US	03/19/2013	$149.00
	CELL BIOLABS, INC	03/19/2013	$409.93
	INVITROGEN 22904231	03/20/2013	$342.50
	VWR INTERNATIONAL INC	03/21/2013	$215.72
	SIGMA ALDRICH US	03/20/2013	$108.20
	MILLIPORE AMERICAS	03/20/2013	$328.00
	BIO RAD	03/21/2013	$162.70
	VWR INTERNATIONAL INC	03/23/2013	$192.92
	VWR INTERNATIONAL INC	03/26/2013	$28.01
	VWR INTERNATIONAL INC	03/27/2013	$77.62
	FISHER SCI ATL	03/26/2013	$265.51
			$4,668.09
MELISSA L REDMOND	US INK & TONER INC	02/27/2013	$186.63
	OFFICEMAX CT IN#103994	02/28/2013	$172.49
	THE LAURENS COUNTY ADVERT	03/06/2013	$62.25
	OFFICE DEPOT #1214	03/14/2013	$385.18
			$806.55
MELISSA M BAIR	FEDEXOFFICE 00015024	03/04/2013	$1,019.54
	FEDEX 425555042	03/09/2013	$80.12
	FEDEX 116581508	03/27/2013	$38.63
	WKI CTCORPORATION	03/27/2013	$342.00
			$1,480.29
MELISSA R IDE	VZWRLSS MY VZ VB P	03/01/2013	$174.19
	SURVEYMONKEY.COM	03/08/2013	$19.95
			$194.14
MERRITT R MITNAUL	FORMS AND SUPPLY - AOPD	02/27/2013	$49.15
	FORMS AND SUPPLY - AOPD	03/08/2013	$50.13
	FORMS AND SUPPLY-AOPD	03/18/2013	$2,090.37
	ACADEMIC SUPPLIER OFFICE	03/21/2013	$248.00
	KRM INFORMATION SERVICES	03/25/2013	$265.00
	THOMSON WEST TCD	03/28/2013	$1,277.02
			$3,979.67
MIAO YU	DHL BSRFD02371798 2807	03/01/2013	$39.59
			$39.59
MICHAEL A MATTHEWS	AIRGAS SOUTH	03/22/2013	$51.77
			$51.77
MICHAEL B GREER	SPORTSJUNK.	03/13/2013	$62.85
			$62.85

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BIZIMIS	ALFA AESAR	03/05/2013	$45.08
	FISHER SCI ATL	03/09/2013	$227.39
			$272.47
MICHAEL C HYDE	WAPER INC	03/05/2013	$1,002.38
	ATO LTD	03/04/2013	$1,611.47
	PSW FRONTIER PRO SHOP	03/07/2013	$924.00
	PSW FRONTIER PRO SHOP	03/07/2013	$13.64
	SOUTHEASTERN PAPER GROUP	03/07/2013	$682.75
			$4,234.24
MICHAEL C TAYLOR	OFFICE MAX	03/07/2013	$1,097.84
			$1,097.84
MICHAEL D WYATT	FISHER SCI ATL	02/28/2013	$155.86
	FISHER SCI ATL	03/06/2013	$263.82
	FISHER SCI ATL	03/12/2013	$165.24
	FISHER SCI ATL	03/20/2013	$61.67
	INVITROGEN 22922441	03/26/2013	$141.50
			$788.09
MICHAEL DICKINS	SOUTHEASTERN PRINTING &	03/22/2013	$388.23
	SOUTHEASTERN PRINTING &	03/22/2013	$562.33
	ELITE 4 PRINT	03/27/2013	$76.76
			$1,027.32
MICHAEL E HODGSON	GODADDY.COM	03/08/2013	$133.46
	OFFICE DEPOT #332	03/10/2013	$13.90
			$147.36
MICHAEL FELDER	QIAGEN INC	03/14/2013	$197.82
	FEDEXOFFICE 00015024	03/19/2013	$131.88
	INTEGRATED DNA TECH	03/25/2013	$1,080.20
			$1,409.90
MICHAEL J CHAJKOWSKI	SQ DANSK CONCEPTS	03/09/2013	$1,800.00
	HATCHIK SUPPLY	03/13/2013	$90.05
	HATCHIK SUPPLY	03/19/2013	$202.01
	BUSBY ELECTRIC MOTOR SERV	03/22/2013	$1,367.00
	LESLIES POOLMART WEB	03/27/2013	$310.04
			$3,769.10
MICHAEL J PHILBEN	AMAZON MKTPLACE PMTS	02/28/2013	$4.12
	VWR INTERNATIONAL INC	03/05/2013	$32.51
	AGILENTTECHNOLOGIES	03/04/2013	$45.52
	VWR INTERNATIONAL INC	03/07/2013	$225.64
	VWR INTERNATIONAL INC	03/07/2013	$65.52
	VWR INTERNATIONAL INC	03/07/2013	$61.48
	AGILENTTECHNOLOGIES	03/06/2013	$212.50
	VWR INTERNATIONAL INC	03/08/2013	$13.52
	FISHER SCI ATL	03/07/2013	$228.08
	VWR INTERNATIONAL INC	03/09/2013	$30.74

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J PHILBEN	FISHER SCI ATL	03/08/2013	$33.52
	MILLIPORE AMERICAS	03/13/2013	$452.16
	MILLIPORE AMERICAS	03/13/2013	$413.90
	TFS ANALYTICAL	03/22/2013	$326.00
	AGILENTTECHNOLOGIES	03/25/2013	$457.01
	VWR INTERNATIONAL INC	03/29/2013	$27.45
			$2,629.67
MICHAEL L BOYD	CITY ELECTRIC REPAIR INC	03/01/2013	$150.61
	CITY ELECTRIC REPAIR INC	03/06/2013	$169.16
	UNITED REFRIG BR #U2	03/11/2013	$72.22
	UNITED REFRIG BR #U2	03/18/2013	$25.99
	UNITED REFRIG BR #U2	03/18/2013	$299.00
			$716.98
MICHAEL L STEVENS	OFFICE DEPOT #332	02/28/2013	$47.07
	FULLCOMPASSWEB	03/11/2013	$96.00
	K&F ASSOCIATES	03/12/2013	$397.22
	WWW.NEWEGG.COM	03/13/2013	$43.32
	OFFICE DEPOT #332	03/13/2013	$15.61
			$599.22
MICHAEL M BRANDT	NCAATEAMWEAR.COM	03/27/2013	$375.00
			$375.00
MICHAEL MAYEDA	FISHER SCI ATL	03/16/2013	$16.99
	FISHER SCI ATL	03/16/2013	$36.12
	PAYPAL SPECIFICPOL	03/15/2013	$300.23
	TED PELLA INC	03/18/2013	$63.49
	FISHER SCI ATL	03/27/2013	$16.24
			$433.07
MICHAEL MILLER	LOWES #01064	02/28/2013	$3.08
	COLUMBIA FLUID SYS TECH	02/27/2013	$24.01
	FISHER SCI ATL	03/02/2013	$94.03
	FISHER SCI ATL	03/05/2013	$102.17
	ALLENS COMPRESSOR SERVICE	03/05/2013	$869.35
	SHERWIN WILLIAMS #2076	03/06/2013	$35.17
	RADIOSHACK 00196360	03/06/2013	$21.39
	GATEWAY #1 COLA	03/08/2013	$115.26
	FISHER SCI HUS	03/09/2013	$23.90
	SHUMAN OWENS SUPPLY CO	03/08/2013	$92.18
	FERGUSON ENT #27	03/11/2013	$181.19
	FERGUSON ENT #27	03/11/2013	$29.48
	SHUMAN OWENS SUPPLY CO	03/11/2013	$13.18
	1140 PERRY MANN	03/12/2013	$15.96
	RADIOSHACK 00196360	03/12/2013	$32.09
	LOWES #01064	03/14/2013	$23.14
	STERLING SAND CO LLC	03/13/2013	$180.15
	METAL SUPERMARKETS	03/14/2013	$25.04

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MILLER	GEOKON INC	03/18/2013	$107.00
	LOWES #01064	03/19/2013	$68.03
	OFFICE DEPOT #2349	03/19/2013	$14.43
	METAL SUPERMARKETS	03/20/2013	$36.51
	GATEWAY #1 COLA	03/20/2013	$6.02
	LOWES #01064	03/25/2013	$34.05
	LOWES #01064	03/27/2013	$212.86
	ACTION BOLT AND SUPPLY IN	03/27/2013	$114.47
	KAFKA GRANITE LLC	03/28/2013	$401.70
	LOWES #01064	03/28/2013	$26.38
			$2,902.22
MICHAEL SANDAGO	DOLLAR-GENERAL #8203	02/27/2013	$15.11
	KLERITEC	02/28/2013	$99.80
	RADIOSHACK 00123919	03/02/2013	$28.60
	WAL-MART #1281	03/05/2013	$51.94
	FOWLER BROS CLEANERS 3	03/06/2013	$69.96
	WAL-MART #1076	03/07/2013	$6.42
	DICKS SPORTING GOODS	03/14/2013	$63.59
	NORTHERN TOOL EQUIP	03/13/2013	$32.83
	LOWES #02548	03/14/2013	$52.37
	SEARS.COM 9300	03/14/2013	$113.56
	SQ PALMETTO PEDORTHIC CA	03/15/2013	$315.00
	NIKE USA, INC	03/15/2013	$14.90
	NIKE USA, INC	03/15/2013	$562.03
	SPORTSMITH	03/20/2013	$66.19
	LOWES #01986	03/20/2013	$56.78
	CELL PHONE SHOP SERVICES	03/19/2013	$27.33
	PMT IGLOO-STORE	03/21/2013	$84.83
	LOWES #02548	03/27/2013	$12.27
			$1,673.51
MICHELE A PATRICK	FORMS AND SUPPLY - AOPD	03/01/2013	$95.00
	MOORE MEDICAL LLC WEB	03/01/2013	$133.22
	FORMS AND SUPPLY - AOPD	03/05/2013	$209.12
	FORMS AND SUPPLY - AOPD	03/06/2013	$52.16
	FORMS AND SUPPLY - AOPD	03/07/2013	$78.23
	GROVE MEDICAL INC	03/18/2013	$908.82
			$1,476.55
MICHELE BLONDIN	HOBBY LOBBY #342	03/06/2013	$17.94
	SAVEONCONFERENCES.COM	03/21/2013	$32.36
	WAL-MART #2214	03/26/2013	$21.27
	Amazon.com	03/28/2013	$79.98
			$151.55
MICHELE P KELLY	INTEGRATED DNA TECH	03/07/2013	$31.25
	VWR INTERNATIONAL INC	03/15/2013	$172.16
	FISHER SCI ATL	03/15/2013	$158.64

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE P KELLY	GENSCRIPT	03/18/2013	$67.15
	FISHER SCI ATL	03/20/2013	$41.42
	TRANSNETYX INC	03/20/2013	$209.60
	GENSCRIPT	03/22/2013	$573.93
	FISHER SCI ATL	03/23/2013	$21.03
	FISHER SCI ATL	03/22/2013	$54.00
	PAYPAL SALES	03/25/2013	$519.98
	PAYPAL ZHANJIAN	03/26/2013	$72.43
	WOODWORKS, LTD	03/26/2013	$79.75
	INTEGRATED DNA TECH	03/28/2013	$66.37
			$2,067.71
MICHELLE FRAZIER-BREEDEN	USA MOBILITY WIRELE	03/18/2013	$468.97
	FORMS AND SUPPLY - AOPD	03/27/2013	$95.06
			$564.03
MICHELLE H MARTIN	ABEBOOKS.COM	03/20/2013	$20.95
	APL APPLE ITUNES STORE	03/21/2013	$0.99
			$21.94
MICHELLE M SCHLENK	FORMS AND SUPPLY - AOPD	03/19/2013	$63.48
			$63.48
MICKEY J JENNINGS	8160-ALL PHASE	03/07/2013	$275.60
	8160-ALL PHASE	03/08/2013	$472.17
	8160-ALL PHASE	03/14/2013	$394.40
	8160-ALL PHASE	03/19/2013	$310.88
	8160-ALL PHASE	03/28/2013	$247.49
	SQ CONTRACT ELECTRIC INC	03/28/2013	$850.00
			$2,550.54
MIHALY CZAKO	GARDENS ALIVE	03/15/2013	$42.75
	STAPLES 00106567	03/18/2013	$105.91
	STAPLES 00106567	03/25/2013	$32.09
			$180.75
MILIND N KUNCHUR	AMAZON MKTPLACE PMTS	03/02/2013	$599.00
	Amazon.com	03/07/2013	$20.78
	DMS DATA MEMORY SYSTEM	03/11/2013	$787.18
	FS Bombich	03/11/2013	$29.96
	AIRGAS SOUTH	03/15/2013	$12.18
	AMAZON MKTPLACE PMTS	03/15/2013	$144.49
	AMAZON MKTPLACE PMTS	03/27/2013	$233.98
			$1,827.57
MINSUB SHIM	INVITROGEN 78768950	03/02/2013	$87.82
	INVITROGEN 78768950	03/05/2013	$7.14
	FISHER SCI ATL	03/05/2013	$475.90
	INVITROGEN 22847833	03/06/2013	$62.90
	CAYMAN CHEMICAL CO. INC	03/06/2013	$74.00
	FISHER SCI ATL	03/09/2013	$108.00

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	INVITROGEN 22865240	03/09/2013	$542.60
	VWR INTERNATIONAL INC	03/12/2013	$154.12
	FISHER SCI ATL	03/13/2013	$9.26
	INVITROGEN 78786001	03/13/2013	$132.90
	INVITROGEN 22889116	03/16/2013	$25.38
	FISHER SCI ATL	03/15/2013	$43.41
	ENZO LIFE SCIENCES	03/19/2013	$344.00
	INVITROGEN 22898311	03/20/2013	$70.04
	CELLSIGNAL.COM	03/20/2013	$573.00
	INVITROGEN 22898311	03/21/2013	$5.88
	BIOTIUM INC	03/22/2013	$65.00
	FISHER SCI ATL	03/23/2013	$708.49
	FISHER SCI ATL	03/26/2013	$472.36
	INVITROGEN 22924469	03/27/2013	$14.74
	INVITROGEN 22924469	03/28/2013	$82.52
	FISHER SCI ATL	03/28/2013	$54.76
			$4,114.22
MINUETTE B FLOYD	OFFICE DEPOT #2127	02/27/2013	$17.94
	NASCO MAIL ORDER	03/19/2013	$304.96
			$322.90
MIRIAM P TOOLE	3D HD GEAR	03/09/2013	$74.37
	MCM ELECTRONICS INC	03/19/2013	$25.77
	ASSOC FOR PSYCH SCIENCE	03/20/2013	$224.00
	TCD RESEARCH SOFT-TSI	03/21/2013	$120.90
	CAROLINA BIOLOGICAL SPLY	03/20/2013	$94.50
	AMAZON MKTPLACE PMTS	03/25/2013	$40.20
	AMAZON MKTPLACE PMTS	03/25/2013	$21.90
	AIRGAS SOUTH	03/26/2013	$3.05
	AMAZON MKTPLACE PMTS	03/26/2013	$19.92
	MED ASSOCIATES	03/25/2013	$123.50
	DOCUCOPIES.COM	03/27/2013	$95.80
	TROPHIES UNLIMITED	03/27/2013	$86.67
			$930.58
MISTY C O'DONNELL	APL APPLE ONLINE STORE	02/28/2013	$24.61
	FEDEX 800803133008	03/05/2013	$15.74
	STAPLS9238023533000	03/06/2013	$153.68
	MCMASTER-CARR	03/06/2013	$361.54
	FEDEX 800803132310	03/08/2013	$30.88
	METLAB CORPORATION	03/08/2013	$563.80
	LECO CORPORATION	03/11/2013	$354.96
	VZWRLSS IVR VB	03/12/2013	$286.25
	AMAZON MKTPLACE PMTS	03/13/2013	$1.85
	FEDEX 551239138463	03/17/2013	$32.75
	VZWRLSS APOCC VISB	03/17/2013	$60.05
	AMAZON MKTPLACE PMTS	03/18/2013	$92.95

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	AMAZON MKTPLACE PMTS	03/17/2013	$7.80
	AUTOZONE #6998	03/17/2013	$141.20
	FEDEX 799277099831	03/19/2013	$39.01
	FEDEX 799257918680	03/19/2013	$34.69
	AMAZON MKTPLACE PMTS	03/19/2013	$17.79
	MCMASTER-CARR	03/20/2013	$107.34
	VERIZON WRLS 0381201	03/21/2013	$399.99
	VZWRLSS APOCC VISB	03/22/2013	$58.26
	KING ARCHITECTURL METALS	03/22/2013	$86.65
	WWW.NEWEGG.COM	03/22/2013	$9.99
	AMAZON MKTPLACE PMTS	03/22/2013	$18.49
	US COMPOSITES INC	03/25/2013	$83.19
	GLEN-L MARINE DESIGNS	03/26/2013	$492.37
	WAL-MART #1286	03/27/2013	$34.22
	FEDEX 799314558178	03/27/2013	$40.57
	ALLIED ELECTRONICS INC	03/27/2013	$199.45
	STAPLS9238864097000	03/28/2013	$66.72
	MCMASTER-CARR	03/27/2013	$31.13
			$3,847.92
MISTY F HATFIELD	DISPLAYS2GOCOM	03/07/2013	$51.90
	NEXTDAY FLYERS	03/08/2013	$56.81
	ISTOCK INTERNATIONAL	03/14/2013	$42.00
	ISTOCK INTERNATIONAL	03/14/2013	$15.00
	SHAAF ITT	03/14/2013	$300.00
	TIMELESS MEMORIES PHOTOGR	03/14/2013	$105.00
	NEXTDAY FLYERS	03/20/2013	$63.54
	BESTBUY.COM 00009944	03/28/2013	$10.69
			$644.94
MITCHELL W TAYLOR	WWW.NEWEGG.COM	03/27/2013	$84.99
			$84.99
MODESTINE REDDEN	APL APPLE ITUNES STORE	03/05/2013	$2.99
	ACADEMIC SUPPLIER OFFICE	03/05/2013	$200.04
	Amazon.com	03/21/2013	$118.43
	WWW.NEWEGG.COM	03/26/2013	$199.99
	INTERNAL BUSINESS SYSTEM	03/26/2013	$621.72
			$1,143.17
MONICA L WARREN	OFFICEMAX CT IN#144539	03/01/2013	$322.86
	US INK & TONER INC	03/26/2013	$111.92
			$434.78
MONICA WIENAND	AT&T DATA	03/04/2013	$25.00
	VZWRLSS APOCC VISB	03/10/2013	$61.42
	VZWRLSS APOCC VISB	03/10/2013	$102.44
	SOUTHEASTERN PRINTING &	03/08/2013	$38.16
	FORMS AND SUPPLY - AOPD	03/12/2013	$100.84
	SOUTHEASTERN PRINTING &	03/13/2013	$1,018.66

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Cardholder	Vendor Name	Purchase Date	Amount
MONICA WIENAND	OFFICEMAX CT IN#367317	03/14/2013	$57.00
			$1,403.52
MONTI C CAUGHMAN	CTC CONSTANTCONTACT.COM	03/05/2013	$50.00
			$50.00
MYRA R SEGARS-SZUSTAK	OFFICEMAX CT IN#237832	03/07/2013	$112.36
	THE GREENVILLE NEWS	03/14/2013	$678.80
	HMH SPARTANBRG HRLDADV	03/14/2013	$522.16
	HMH SPARTANBRG HRLDADV	03/15/2013	$494.22
	TC G.NEIL	03/19/2013	$59.99
	CHRONICLE OF HIGHER EDU	03/21/2013	$285.00
	HMH SPARTANBRG HRLDADV	03/22/2013	$307.59
			$2,460.12
NAIDA M SHIELDS	WBCU AM 1460	03/01/2013	$699.00
	OFFICEMAX CT IN#240471	03/07/2013	$187.92
	THE CLINTON CHRONICLE	03/11/2013	$660.20
	Staples Tech Soln	03/14/2013	$196.06
	SCHOOL DATEBOOKS	03/15/2013	$1,261.48
	US INK & TONER INC	03/14/2013	$120.98
	FEDEXOFFICE 00030957	03/19/2013	$371.00
			$3,496.64
NAN W BARKER	DMI DELL HIGHER EDUC	03/20/2013	$1,080.64
			$1,080.64
NANCY K TWOHEY	Amazon.com	03/05/2013	$72.89
	TWC TIME WARNER CABLE	03/08/2013	$44.18
	US INK & TONER INC	03/11/2013	$437.58
	FORMS AND SUPPLY - AOPD	03/11/2013	$133.29
	HOOTSUITE MEDIA INC.	03/14/2013	$9.99
	FORMS AND SUPPLY - AOPD	03/20/2013	$12.35
	AMAZON MKTPLACE PMTS	03/25/2013	$43.98
	Amazon.com	03/25/2013	$42.53
			$796.79
NANCY L GROGAN	VZWRLSS APOCC VISB	03/12/2013	$1,509.55
			$1,509.55
NANCY M CALLICOTT	USMARKERBOARD	03/04/2013	$927.93
	FORMS AND SUPPLY - AOPD	03/14/2013	$62.45
	GREENVILLE OFFICE SUPPLY	03/28/2013	$98.25
			$1,088.63
NANCY R SCHEIDER	THE GREAT FRAME UP	03/28/2013	$584.36
			$584.36
NATALIE I CRUZ	WUFOO.COM/CHARGE	03/14/2013	$14.95
	THE OFFICE PAL	03/15/2013	$594.67
			$609.62
NATALIE L SMITH	MF ATHLETIC & PERFORM BE	03/01/2013	$145.00

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L SMITH	FITNESS SPORTS	03/01/2013	$125.00
	MF ATHLETIC & PERFORM BE	03/26/2013	$85.00
			$355.00
NATALIE L THOMSON	Amazon.com	03/01/2013	$27.46
	VZWRLSS APOCC VISB	03/06/2013	$84.51
	WALMART.COM 8009666546	03/06/2013	$13.23
	WORD SYSTEMS	03/07/2013	$396.08
	SPRINT WIRELESS	03/21/2013	$19.72
	FORMS AND SUPPLY - AOPD	03/27/2013	$18.83
			$559.83
NEAL CLARK	FAULKNER HAYNES & ASSOC	03/11/2013	$2,374.00
			$2,374.00
NEAL D SMOAK	WAL-MART #1183	03/14/2013	$14.00
	SMITH RUBBER STAMP & SEAL	03/14/2013	$24.61
	OFFICE DEPOT #2349	03/18/2013	$23.53
			$62.14
NELSON Q NEWBILL	CARQUEST 01013119	03/05/2013	$122.94
	DILMAR OIL COMPANY-COLUM	03/12/2013	$86.99
	LEE TRANSPORT EQUIPMENT	03/12/2013	$63.13
	CARQUEST 01013119	03/12/2013	$63.43
	CARQUEST 01013119	03/12/2013	$59.30
	CARQUEST 01013119	03/13/2013	$45.45
	LOVE CHEVROLET 2 PARTS S	03/18/2013	$1,575.39
	DYNAMIC TRUCK REPAIR	03/22/2013	$346.85
	DYNAMIC TRUCK REPAIR	03/22/2013	$346.85
			$2,710.33
NETTIE N WHITE	XEROX SUPPLY TEXAS	03/15/2013	$126.00
	TWX TIME MAGAZINE	03/21/2013	$88.50
			$214.50
NEVELYN- TRUMPETER	DOLLAR-GENERAL #8950	03/18/2013	$37.99
			$37.99
NIC ULARU	BARNES & NOBLE #2868	02/28/2013	$19.25
	Rakuten.com Buy.com	03/01/2013	$39.99
	Rakuten.com Buy.com	03/08/2013	$31.99
	KMART 3895	03/14/2013	$374.49
	KMART 4206	03/16/2013	$427.96
			$893.68
NICK E STINES	DMI DELL HIGHER EDUC	03/02/2013	$754.51
			$754.51
NOLAN T RUSSELL III	RICHLAND INDUSTRIAL	02/28/2013	$5.33
	ENVIRONMENTAL COUSULTING	03/14/2013	$2,450.00
			$2,455.33
NORMA FRIZZELL	FISHER SCI ATL	02/28/2013	$157.50

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Cardholder	Vendor Name	Purchase Date	Amount
NORMA FRIZZELL	FISHER SCI HUS	03/05/2013	$634.86
	VWR INTERNATIONAL INC	03/07/2013	$158.01
	VWR INTERNATIONAL INC	03/07/2013	$74.03
	ENZO LIFE SCIENCES	03/06/2013	$549.00
	AMERICAN DIABETES ASSN	03/08/2013	$310.00
	SOC FOR NEUROSCIENCE MEM	03/08/2013	$185.00
	Amazon.com	03/13/2013	$198.70
	EUROGENTEC	03/18/2013	$879.13
			$3,146.23
NORMAN W PEDIGO JR	IAMSE	03/14/2013	$125.00
	ALPHA OMEGA ALPHA	03/14/2013	$55.00
			$180.00
NOWRIN H CHAMOK	Amazon.com	02/28/2013	$236.27
	AMAZON MKTPLACE PMTS	03/01/2013	$186.55
	AT&T 287245656618NBI	03/23/2013	$79.19
			$502.01
OLIVER TRITTENWEIN	ACADEMY SPORTS #215	03/26/2013	$82.66
			$82.66
OREE ALSTON JR	CITY ELECTRIC REPAIR INC	03/04/2013	$25.54
	CITY ELECTRIC REPAIR INC	03/04/2013	$110.08
	WALKER WHITE INC	03/05/2013	$1,386.20
	BAKER DIST CO 541	03/13/2013	$537.78
	CE COLUMBIA	03/14/2013	$344.39
	EPTING DISTRIBUTORS IN	03/26/2013	$171.45
			$2,575.44
OSCAR A LOPEZ	FEDEXOFFICE 00015024	03/23/2013	$429.33
			$429.33
OSCAR D CHESHIRE	1140 PERRY MANN	03/05/2013	$53.93
			$53.93
PAIGE N MADRID	STAPLS7097351363000003	03/12/2013	$43.38
	STAPLS7097351363000001	03/12/2013	$121.57
	LOWES #01533	03/19/2013	$8.73
	WAL-MART #2832	03/20/2013	$85.63
	PAYPAL ORIENTALTRA	03/19/2013	$192.24
			$451.55
PAMELA B BOWMAN	UNIV-OF-SC-BOOKSTORE#2400	03/20/2013	$472.92
			$472.92
PAMELA D RUDD	FISHER SCI ATL	02/28/2013	$119.17
	WW GRAINGER	03/08/2013	$26.28
	MERRITT VETERINARY SUPPLI	03/13/2013	$342.38
	CVS PHARMACY #830	03/13/2013	$5.87
	OFFICE DEPOT #2349	03/13/2013	$24.60
	BI-LO 282	03/19/2013	$35.09

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	FISHER SCI ATL	03/19/2013	$185.02
	WAL-MART #1286	03/21/2013	$20.39
	MERRITT VETERINARY SUPPLI	03/22/2013	$30.00
	RESEARCH SUPPLY COMPANY	03/26/2013	$259.42
	FISHER SCI ATL	03/27/2013	$76.70
	FISHER SCI ATL	03/27/2013	$76.70
			$1,201.62
PAMELA H RIDDLE	THOMSON WEST TCD	03/04/2013	$307.84
	VIDEX INC	03/19/2013	$70.00
			$377.84
PAMELA M S LAWSON	CLEMENT COMMUNICATIONS	03/01/2013	$149.89
	BUSINESS & LEGAL RESOURCE	03/04/2013	$427.00
	FORMS AND SUPPLY - AOPD	03/15/2013	$164.66
	DELL SALES & SERVICE	03/19/2013	$689.04
			$1,430.59
PAMELA OSMAN	US LASER	02/28/2013	$195.58
	US INK & TONER INC	02/27/2013	$638.98
	US INK & TONER INC	02/27/2013	$168.40
	AIRGAS SOUTH	03/07/2013	$105.44
	US INK & TONER INC	03/07/2013	$126.74
	FORMS AND SUPPLY - AOPD	03/11/2013	$340.29
	AIRGAS SOUTH	03/13/2013	$3.26
	AMAZON MKTPLACE PMTS	03/20/2013	$152.29
	AMAZON MKTPLACE PMTS	03/22/2013	$29.43
	SIGMA ALDRICH US	03/22/2013	$42.14
	SIGMA ALDRICH US	03/22/2013	$25.56
			$1,828.11
PAMELA S GILLAM	OFFICEMAX CT IN#502480	03/21/2013	$110.38
			$110.38
PATRICIA A MCCLAIN	WAL-MART #4487	03/05/2013	$17.06
	FORMS AND SUPPLY - AOPD	03/05/2013	$124.36
	FORMS AND SUPPLY - AOPD	03/05/2013	$82.13
	FORMS AND SUPPLY - AOPD	03/13/2013	$15.60
	FEDEX 875043283358	03/17/2013	$107.96
	FEDEX 875043283347	03/17/2013	$113.23
			$460.34
PATRICIA B MOSS	FORMS AND SUPPLY - AOPD	02/27/2013	$299.24
	APPA VCB	03/01/2013	$1,000.00
	BANNER MAN	03/07/2013	$195.31
	FORMS AND SUPPLY - AOPD	03/06/2013	$31.74
	FORMS AND SUPPLY - AOPD	03/15/2013	$185.59
	MORRIS COMMUNICATIONS	03/26/2013	$350.34
			$2,062.22
PATRICIA D BRABHAM	CTC CONSTANTCONTACT.COM	02/28/2013	$155.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA D BRABHAM	VZWRLSS APOCC VISB	03/21/2013	$562.79
	AT&T 287017144112NBI	03/25/2013	$108.94
	TEKK POWER INTERNATIONAL	03/29/2013	$45.94
	CTC CONSTANTCONTACT.COM	03/28/2013	$155.00
			$1,027.67
PATRICIA D JOHN	AUTOMATED BUSINESS RESOUR	03/05/2013	$7.51
	COMDOC BUSINESS SYSTEMS	03/26/2013	$74.90
	SUPPLYGEEKS.COM	03/26/2013	$88.77
			$171.18
PATRICIA H GILMORE	LEXINGTON CHAMBER OF COMM	03/11/2013	$170.00
	EB DIVERSITY AMP INCL	03/14/2013	$299.00
	FORMS AND SUPPLY - AOPD	03/15/2013	$30.26
	WWW.LINKEDIN.COM	03/14/2013	$49.95
	NATIONAL ASSOC OF COLL	03/14/2013	$39.59
	WWW.LINKEDIN.COM	03/14/2013	$49.95
	WWW.LINKEDIN.COM	03/14/2013	$49.95
	NATIONAL ASSOC OF COLL	03/14/2013	$119.00
	WWW.LINKEDIN.COM	03/15/2013	$49.95
	FORMS AND SUPPLY - AOPD	03/15/2013	$150.01
	WWW.LINKEDIN.COM	03/18/2013	$49.95
	FORMS AND SUPPLY - AOPD	03/22/2013	$39.98
	WWW.LINKEDIN.COM	03/21/2013	$49.95
	FORMS AND SUPPLY - AOPD	03/25/2013	$114.52
			$1,262.06
PATRICIA PETTY	OCE' USA, INC./ITASCA	03/06/2013	$627.74
	SIGNS NOW	03/15/2013	$53.50
	GBC ECOMMERCE	03/20/2013	$562.02
	CREATIVE BANNER ASSEMB	03/20/2013	$112.64
	ATHENS PAPER-CHARLOTTE	03/25/2013	$145.60
	ULINE SHIP SUPPLIES	03/27/2013	$109.57
	OCE' USA, INC./ITASCA	03/26/2013	$167.13
	OCE' USA, INC./ITASCA	03/26/2013	$143.08
			$1,921.28
PATRICIA ZIMMER	OFFICEMAX CT IN#162479	03/04/2013	$244.66
	DMI DELL HIGHER EDUC	03/09/2013	$769.95
	APL APPLE ONLINE STORE	03/16/2013	$1,999.00
	APL APPLE ONLINE STORE	03/16/2013	$239.00
	OFFICEMAX CT IN#441723	03/19/2013	$153.94
	OFFICEMAX CT IN#551191	03/25/2013	$71.80
			$3,478.35
PATRICK B O KEEFE	SILLWORKS LTD	02/28/2013	$412.15
	XBYTE TECHNOLOGIES	03/11/2013	$2,106.39
			$2,518.54
PATRICK J HUFFMAN	ADVANCE AUTO PARTS #5010	03/04/2013	$40.63

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK J HUFFMAN	LOWES #00499	03/07/2013	$21.29
	LOWES #00499	03/11/2013	$88.84
	LOWES #00499	03/12/2013	$55.14
	RICHLAND INDUSTRIAL	03/12/2013	$13.35
	LOWES #00499	03/13/2013	$10.68
	LOWES #00499	03/15/2013	$73.16
	LOWES #00499	03/18/2013	$4.25
	BEST DISTRIBUTING 407	03/20/2013	$261.78
	PALMETTO LAWN & LEISURE	03/21/2013	$40.62
	FASTENAL COMPANY01	03/28/2013	$46.08
	LOWES #00499	03/28/2013	$311.78
	RICHLAND INDUSTRIAL	03/28/2013	$55.15
			$1,022.75
PATRICK L FERGUSON	MCMASTER-CARR	02/28/2013	$70.04
	FISHER SCI ATL	03/08/2013	$649.28
	INDIUM CORPORATION	03/11/2013	$138.50
	WTC WATERS CORP	03/22/2013	$399.15
			$1,256.97
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	03/17/2013	$152.04
	VZWRLSS APOCC VISB	03/26/2013	$90.52
			$242.56
PATTI A MCGRATH	SUN PRINTING	02/27/2013	$523.23
	AIKEN STANDARD	03/11/2013	$525.00
	MORRIS-LOCAL NEWSPAPER	03/11/2013	$1,400.00
	ISTOCK INTERNATIONAL	03/23/2013	$23.99
	IPN/PAYMENTNETWORK	03/27/2013	$300.00
	123RF.COM	03/22/2013	$20.00
	YAHOO FLICKR PRO US	03/28/2013	$24.95
	AIKEN POLO CLUB, INC.	03/28/2013	$300.00
			$3,117.17
PAUL C LONGLEY	THE HOME DEPOT 1117	03/07/2013	$116.63
	TOOLPARTSDIRECT.COM	03/07/2013	$22.79
			$139.42
PAUL E LINDLER JR	1140 PERRY MANN	03/04/2013	$678.92
	TRAYCO OF SC INC	03/18/2013	$115.51
			$794.43
PAUL HURAY	AT&T 1417	03/01/2013	$135.68
	AT&T DF Z2KGT 41417	03/01/2013	$480.42
	AMAZON MKTPLACE PMTS	03/11/2013	$5.50
	AT&T TLG GAC	03/24/2013	$123.56
			$745.16
PAUL J WELTE	MCAFEE INC.	03/01/2013	$1,914.43
	OFFICE DEPOT #2349	03/01/2013	$96.26
	RUGGED DEPOT LLC	03/09/2013	$125.84

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL J WELTE	CABLE & CONNECTIONS	03/08/2013	$499.80
	E SEEK INCORPORATED	03/11/2013	$1,239.27
	DRI WWW.ELEMENT5.INFO	03/19/2013	$100.00
			$3,975.60
PAUL M HEWITT	NEWARK US 00000109	03/01/2013	$200.06
	NEWARK US 00000109	03/01/2013	$108.39
	DKC DIGI KEY CORP	03/07/2013	$1,039.11
	NEWARK US 00000109	03/07/2013	$59.96
	AV AVNET ELECTRONICS	03/07/2013	$1,077.50
	NEWARK US 00000109	03/13/2013	$96.23
	NEWARK US 00000109	03/19/2013	$91.57
	DKC DIGI KEY CORP	03/21/2013	$124.57
	DKC DIGI KEY CORP	03/28/2013	$20.12
			$2,817.51
PAUL M SMITH	OFFICE DEPOT #1214	02/28/2013	$326.42
	GOODING ADVERTISING	03/08/2013	$1,060.45
	LIMITED PAPERS	03/18/2013	$256.21
			$1,643.08
PAUL SCHMIDT	LOWES #01986	03/06/2013	$1,760.12
	LOWES #01983	03/09/2013	$17.08
	LOWES #02595	03/08/2013	$130.63
	WAL-MART #2806	03/14/2013	$14.78
	WAL-MART #2806	03/26/2013	$20.01
			$1,942.62
PAUL YAZEL	PAYPAL SUPERSAAS	03/02/2013	$23.00
	US FOODS 5D	03/13/2013	$247.60
			$270.60
PAULA A BREWSTER	OFFICEMAX CT IN#134230	03/01/2013	$41.91
	ACADEMY SPORTS #219	03/01/2013	$51.93
	OFFICEMAX CT IN#546145	03/25/2013	$48.53
			$142.37
PENELOPE M AL EMAM	STAPLES 00103911	03/15/2013	$32.09
			$32.09
PERRY J PELLECHIA	BRUKER BIOSPIN COR	03/28/2013	$2,305.19
			$2,305.19
PHILIP T KELLY	STAPLS3143998628000	02/28/2013	$106.99
	INKJETSUPERSTORE.COM	03/05/2013	$363.38
	INKJETSUPERSTORE.COM	03/05/2013	$31.34
	THE SUPPLIES GUYS	03/05/2013	$283.00
	INKJETSUPERSTORE.COM	03/17/2013	$412.20
	STAPLS9238500546000	03/19/2013	$275.91
	INKJETSUPERSTORE.COM	03/23/2013	$145.35
	GREATPRINTERDEALS.C	03/21/2013	$239.98
	Amazon.com	03/23/2013	$602.54

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP T KELLY	INKJETSUPERSTORE.COM	03/25/2013	$35.54
			$2,496.23
PHILLIP K MIXON	EMSL/LAT TESTING	03/25/2013	$85.05
			$85.05
PHILLIP S CROCKER	MACK FULBRIGHT DIST INC	03/01/2013	$155.04
	C C DICKSON CO 1019	03/04/2013	$100.38
	EASTERN INDUSTRIAL SUPPLI	03/04/2013	$80.49
	JOHNSTONE SUPPLY-S'BURG	03/05/2013	$513.38
	JOHNSTONE SUPPLY-S'BURG	03/05/2013	$121.03
	JOHNSTONE SUPPLY-S'BURG	03/06/2013	$35.71
	JOHNSTONE SUPPLY-S'BURG	03/13/2013	$63.59
	JOHNSTONE SUPPLY-S'BURG	03/21/2013	$17.07
			$1,086.69
PHYLLIS A CAPERS	FORMS AND SUPPLY - AOPD	03/22/2013	$52.42
			$52.42
PHYLLIS SHEPPARD	AT&T DATA	02/28/2013	$25.00
	DMI DELL HIGHER EDUC	03/02/2013	$1,424.95
	AMAZON MKTPLACE PMTS	03/01/2013	$35.76
	ADVANCED VIDEO GROUP INC	03/06/2013	$1,950.13
	GRAYBAR ELECTRIC COMPANY	03/07/2013	$218.00
	CRUCIAL.COM	03/12/2013	$130.54
	FORMS AND SUPPLY - AOPD	03/13/2013	$361.87
	GRAYBAR ELECTRIC COMPANY	03/14/2013	$76.00
	GRAYBAR ELECTRIC COMPANY	03/15/2013	$859.80
	MULTI MEDIA SERVICES	03/18/2013	$1,059.87
	CLARK POWELL ASSOCIATES	03/21/2013	$2,111.00
	MARKERTEK VIDEO SUPPLY	03/21/2013	$1,852.73
			$10,105.65
PIETRO CAIROLI	DKC DIGI KEY CORP	03/06/2013	$695.96
	MOUSER ELECTRONICS DIS	03/15/2013	$118.96
	NEWARK US 00000109	03/14/2013	$147.98
	NEWARK US 00000109	03/19/2013	$29.98
	NEWARK US 00000109	03/20/2013	$110.13
			$1,103.01
PORTER H BRIDGES	1140 PERRY MANN	02/28/2013	$2,373.63
	1140 PERRY MANN	03/04/2013	$412.47
	1140 PERRY MANN	03/14/2013	$580.90
	1140 PERRY MANN	03/19/2013	$153.84
	HAGEMEYER NA #57	03/27/2013	$294.27
			$3,815.11
PRABHU GANESAN	VWR INTERNATIONAL INC	03/01/2013	$11.76
	FISHER SCI ATL	03/01/2013	$137.64
	VWR INTERNATIONAL INC	03/05/2013	$396.72
	VWR INTERNATIONAL INC	03/06/2013	$11.26

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Cardholder	Vendor Name	Purchase Date	Amount
PRABHU GANESAN	VWR INTERNATIONAL INC	03/06/2013	$116.50
	SCRIBNER ASSOCIATES	03/04/2013	$38.67
	AUTO TECHNOLOGY CO INC	03/06/2013	$81.64
	VWR INTERNATIONAL INC	03/07/2013	$30.35
	VWR INTERNATIONAL INC	03/07/2013	$87.80
	VWR INTERNATIONAL INC	03/07/2013	$55.94
	VWR INTERNATIONAL INC	03/07/2013	$95.92
	SIGMA ALDRICH US	03/07/2013	$312.36
	SIGMA ALDRICH US	03/08/2013	$224.32
	FISHER SCI ATL	03/09/2013	$12.99
	QUANTACHROME INSTRUMENTS	03/11/2013	$270.39
	VWR INTERNATIONAL INC	03/12/2013	$17.36
	VWR INTERNATIONAL INC	03/13/2013	$153.86
	VWR INTERNATIONAL INC	03/14/2013	$69.25
	AMAZON MKTPLACE PMTS	03/13/2013	$131.83
	FISHER SCI ATL	03/14/2013	$12.99
	VWR INTERNATIONAL INC	03/17/2013	$26.94
	SIGMA ALDRICH US	03/19/2013	$407.19
	Amazon.com	03/23/2013	$225.97
	VWR INTERNATIONAL INC	03/26/2013	$40.44
	VWR INTERNATIONAL INC	03/26/2013	$95.98
	VWR INTERNATIONAL INC	03/27/2013	$56.40
	VWR INTERNATIONAL INC	03/27/2013	$466.61
	SIGMA ALDRICH US	03/28/2013	$75.71
			$3,664.79
PRASUN K MAJUMDAR	WWW.NEWEGG.COM	03/13/2013	$36.01
			$36.01
PRISCHILLA S RAMSEY	FEDEX 800460706820	03/12/2013	$54.06
			$54.06
QIAN WANG	W HOBOKEN	03/06/2013	$9.95
	VZWRLSS PRPAY AUTOPAY	03/25/2013	$20.00
			$29.95
RACHEL CARR ORTEGON	CES- DUFFIELD INC	02/27/2013	$1,269.53
	CES- DUFFIELD INC	02/27/2013	$331.69
	LESLIES POOLMART	02/28/2013	$200.00
	ALL PARTS POOL AND SPA	03/02/2013	$22.59
	OFFICE DEPOT #2349	03/21/2013	$57.61
	LD-4INKJETS	03/25/2013	$188.97
	WALGREENS #11433	03/27/2013	$12.80
			$2,083.19
RACHEL L MCKEOWN	HIGHEREDJOBS.COM	02/28/2013	$660.00
	HIGHEREDJOBS.COM	02/28/2013	$55.00
	LORMAN EDUCATION SERVICE	02/28/2013	$199.00
	AAC AND U	03/01/2013	$99.00
	HIGHEREDJOBS.COM	03/04/2013	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL L MCKEOWN	NASPA-SKIPJACK	03/04/2013	$400.00
	USA MOBILITY WIRELE	03/05/2013	$152.94
	CHRONICLE OF HIGHER EDU	03/07/2013	$285.00
	CHRONICLE OF HIGHER EDU	03/07/2013	$285.00
	SMITH RUBBER STAMP & SEAL	03/06/2013	$8.03
	HIGHEREDJOBS.COM	03/08/2013	$55.00
	TC BULK-DIG. REPRIEVE	03/08/2013	$27.56
	ATT BILL PAYMENT	03/09/2013	$70.89
	VZWRLSS IVR VB	03/19/2013	$1,372.12
			$3,724.54
RAJA FAYAD	VWR INTERNATIONAL INC	03/02/2013	$152.28
	AMAZON MKTPLACE PMTS	03/01/2013	$85.34
	VWR INTERNATIONAL INC	03/12/2013	$178.52
	CELLSIGNAL.COM	03/13/2013	$495.00
	ADVANSTA INC.	03/14/2013	$191.00
			$1,102.14
RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA P	03/07/2013	$2,447.25
			$2,447.25
RALF W GOTHE	STAPLES 00106567	03/03/2013	$16.04
			$16.04
RANDAL W ROLLINGS	RADIOSHACK DEA00003079	03/13/2013	$50.80
			$50.80
RANDI K BALDWIN	Amazon.com	02/28/2013	$50.28
	FEDEX 425143243	03/02/2013	$13.59
	ALLIED ELECTRONICS INC	03/13/2013	$82.56
	Amazon.com	03/23/2013	$13.71
	Amazon.com	03/22/2013	$69.71
	WWW.NEWEGG.COM	03/25/2013	$9.98
			$239.83
RANDY A TURNER	LOWES #00626	02/28/2013	$431.96
	AUTOZONE #0245	03/07/2013	$39.46
	AUTOZONE #0245	03/07/2013	$30.22
	PALMETTO TIRE OF SUMTER	03/14/2013	$91.00
	SHERWIN WILLIAMS #2712	03/26/2013	$33.12
	SIMPSONS ACE HARDWARE	03/28/2013	$11.63
	SIMPSONS ACE HARDWARE	03/28/2013	$52.30
			$689.69
RANDY E NEWTON	HEWETT GLASS COMPANY INC.	03/15/2013	$2,487.00
			$2,487.00
RAY E SHEALY	LOWES #01066	03/06/2013	$32.06
			$32.06
RAY J EDMONDS	SPRINT WIRELESS	03/12/2013	$63.51
			$63.51

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND G WISE	GS SURPLUS PROPERTY	03/12/2013	$2,000.00
	RICHLAND INDUSTRIAL	03/19/2013	$6.84
	SOUTHLAND EQUIPMENT SE	03/27/2013	$843.35
			$2,850.19
RAYMOND L SAXON	LOWES #00499	02/28/2013	$15.59
	LOWES #00499	02/28/2013	$149.59
	MANN TOOL & SUPPLY	03/08/2013	$12.73
	LOWES #00499	03/20/2013	$80.53
	CAROLINA POWER EQUIPMENT	03/20/2013	$400.17
	GATEWAY #1 COLA	03/22/2013	$21.95
	ACE HARWARE OF CAYCE	03/28/2013	$80.19
			$760.75
RAYMOND THOMPSON	JACKSON IMMUNORESEARCH LA	02/28/2013	$87.00
	MILLIPORE AMERICAS	03/01/2013	$472.00
	INVITROGEN 22830835	02/28/2013	$177.50
	NOVUS BIOLOGICALS LLC	02/28/2013	$314.00
	PUBLIC STORAGE 08609	03/02/2013	$69.00
	FISHER SCI ATL	03/05/2013	$131.93
	MILLIPORE AMERICAS	03/05/2013	$288.00
	BIOVISION INC	03/07/2013	$174.50
	PRAXAIR DIST-ACCUPAY	03/11/2013	$88.75
	EMD CHEMICALS	03/07/2013	$75.42
	EMD CHEMICALS	03/07/2013	$10.92
	VWR INTERNATIONAL INC	03/14/2013	$188.48
	VWR INTERNATIONAL INC	03/14/2013	$125.60
	BUYLIGHTING.COM	03/12/2013	$11.81
	STAPLS9238350729000	03/14/2013	$215.64
	FISHER SCI ATL	03/15/2013	$73.13
	FISHER SCI ATL	03/20/2013	$45.72
	STAPLES 00103911	03/22/2013	$21.39
	SIGMA ALDRICH US	03/26/2013	$233.48
	ABNOVA CORPORATION	03/13/2013	$317.87
			$3,122.14
RAYMOND TORRES	AMAZON MKTPLACE PMTS	03/01/2013	$15.56
	Amazon.com	03/02/2013	$84.55
	AMAZON MKTPLACE PMTS	03/02/2013	$16.98
	RADIOSHACK 00196188	03/09/2013	$10.67
	ADVANCE AUTO PARTS #5390	03/11/2013	$3.17
	BEST BUY 00002709	03/18/2013	$85.59
	VZWRLSS APOCC VISE	03/20/2013	$61.58
	VZWRLSS APOCC VISE	03/20/2013	$35.29
	FEDEX 877106770065	03/28/2013	$15.62
			$329.01
REBECCA DERRICK	Amazon Prime	03/13/2013	$79.00
			$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J RINEHART	VZWRLSS APOCC VISB	03/26/2013	$87.80
			$87.80
REBECCA L BRADHAM	SOUTHEASTERN PRINTING &	02/27/2013	$90.10
	SOUTHEASTERN PRINTING &	02/27/2013	$69.96
	SOUTHEASTERN PRINTING &	02/27/2013	$1,684.34
	SOUTHEASTERN PRINTING &	02/27/2013	$264.47
			$2,108.87
REBECCA S MOODY	WHALEY FOODSERVICE	03/06/2013	$149.55
	WHALEY FOODSERVICE	03/11/2013	$402.86
	PALMETTO PROMOTIONS	03/11/2013	$1,795.91
	RUFUS ORNDUFF REFRIGE	03/11/2013	$90.84
	RUFUS ORNDUFF REFRIGE	03/11/2013	$696.31
	PALMETTO PARTY RENTAL	03/22/2013	$208.01
			$3,343.48
REBECCA S SHRADER	CHRONICLE OF HIGHER EDU	03/07/2013	$385.00
	STAPLES 00106567	03/11/2013	$15.75
	STAPLS9238614728000	03/21/2013	$475.05
			$875.80
REENA PATEL	FEDEX 425277760	03/05/2013	$15.50
	Amazon.com	03/06/2013	$43.64
	FEDEX 425760993	03/12/2013	$16.08
			$75.22
REGENIA A DOWLING	FORMS AND SUPPLY - AOPD	03/01/2013	$10.19
	FORMS AND SUPPLY - AOPD	03/01/2013	$10.42
	FORMS AND SUPPLY - AOPD	03/04/2013	$13.20
	FORMS AND SUPPLY - AOPD	03/05/2013	$12.32
	SMITH RUBBER STAMP & SEAL	03/06/2013	$15.28
	1800GOFEDEX 10010007	03/06/2013	$39.40
	FORMS AND SUPPLY - AOPD	03/12/2013	$20.99
	LORICK OFFICE PRODUCTS	03/14/2013	$42.44
	FORMS AND SUPPLY - AOPD	03/15/2013	$34.13
	LYRASIS	03/19/2013	$200.00
	PBD ALA-GRAPH EDITIONS	03/20/2013	$175.00
	AMERICAN ASSOC LAW LIB	03/22/2013	$2,410.00
	FORMS AND SUPPLY - AOPD	03/21/2013	$17.58
	FORMS AND SUPPLY - AOPD	03/22/2013	$256.22
			$3,257.17
REGINALD D ROMEO	LOWES #00433	03/15/2013	$37.81
	GRAHL ELECTRIC SUPPLY CO	03/22/2013	$281.68
	GRAYBAR ELECTRIC COMPANY	03/23/2013	$471.48
	1140 PERRY MANN	03/22/2013	$825.10
	TRAYCO OF SC INC	03/25/2013	$1,361.90
			$2,977.97
REID PLUMMER	CHRONICLE OF HIGHER EDU	02/28/2013	$285.00

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Cardholder	Vendor Name	Purchase Date	Amount
REID PLUMMER	FORMS AND SUPPLY - AOPD	03/01/2013	$10.72
	Amazon.com	03/07/2013	$124.99
	Amazon.com	03/12/2013	$189.00
	FORMS AND SUPPLY - AOPD	03/22/2013	$29.24
			$638.95
REKHA PATEL	WAL-MART #1164	02/28/2013	$8.50
	SIGMA ALDRICH US	03/04/2013	$372.09
	INVITROGEN 22851669	03/05/2013	$276.00
	FISHER SCI CHI	03/07/2013	$71.60
	FISHER SCI CHI	03/07/2013	$90.66
	FISHER SCI CHI	03/07/2013	$74.00
	FISHER SCI ATL	03/07/2013	$331.76
	FISHER SCI ATL	03/09/2013	$245.94
	ABCAM	03/14/2013	$336.00
	FISHER SCI ATL	03/14/2013	$475.80
	INTEGRATED DNA TECH	03/15/2013	$90.15
	INTEGRATED DNA TECH	03/25/2013	$150.70
	R & D SYSTEMS	03/28/2013	$328.50
			$2,851.70
RENDA E MONTFORD	CSI CRESTLINE CO INC	03/01/2013	$299.00
	CAVIN'S BUSINESS SOLUTIO	03/04/2013	$1,093.05
	BSN SPORT SUPPLY GROUP	03/04/2013	$159.38
	ON DECK SPORTS	03/05/2013	$53.64
	RASIX COMPUTER CE01 OF 01	03/04/2013	$315.56
	MAGNET STREET	03/05/2013	$51.92
	Galls Intern	03/06/2013	$292.54
	STAPLS7096725343000001	03/05/2013	$150.27
	SPECIALTY SPORTS	03/06/2013	$497.60
	ASICS AMERICA CORPORATION	03/05/2013	$51.50
	BE THE ORNAMENT	03/05/2013	$845.50
	PRO HELMET DECALS LLC	03/05/2013	$67.89
	PAUL PRYOR TRAVEL BAGS	03/07/2013	$528.41
	VIVYX PRINTING LLC	03/07/2013	$40.84
	US INK & TONER INC	03/06/2013	$65.65
	MURR PRINTING	03/06/2013	$168.17
	ACUSHNET COMPANY	03/08/2013	$358.98
	ASICS AMERICA CORPORATION	03/07/2013	$39.50
	STAPLS7097157246000001	03/08/2013	$97.53
	STAPLS7097157246000002	03/08/2013	$9.07
	STAPLS7097157246000003	03/08/2013	$26.17
	THE AXIS SPORTS GROUP	03/11/2013	$275.00
	STAPLS7097301075000001	03/13/2013	$14.28
	US INK & TONER INC	03/13/2013	$185.98
	DEX ONE	03/15/2013	$120.25
	AED SUPERSTORE	03/20/2013	$85.74
	SQ AMY MILLER	03/19/2013	$22.83

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	COASTAL APPLIED SYSTEMS	03/20/2013	$808.92
	LUCIDCHART LLC	03/23/2013	$9.95
	CLUB COLORS	03/25/2013	$587.25
	CAN CANONBUSSOL CBS	03/26/2013	$184.60
	AMAZON MKTPLACE PMTS	03/26/2013	$150.62
	LAMAR MEDIA 3	03/26/2013	$750.00
			$8,407.59
RENEE L RESCHKE	FREEMAN GRAPHIC SYSTEM	02/27/2013	$2,181.25
	FORMS AND SUPPLY - AOPD	03/01/2013	$81.63
	FORMS AND SUPPLY - AOPD	03/01/2013	$82.72
	Amazon.com	03/25/2013	$173.28
	FORMS AND SUPPLY - AOPD	03/26/2013	$367.85
	ACADEMIC SUPPLIER OFFICE	03/28/2013	$127.20
			$3,013.93
RHITTIE L GETTONE	US INK & TONER INC	03/15/2013	$312.40
	FORMS AND SUPPLY - AOPD	03/15/2013	$35.25
	FORMS AND SUPPLY - AOPD	03/15/2013	$6.36
	FORMS AND SUPPLY - AOPD	03/19/2013	$154.49
			$508.50
RHONDA CAMPBELL	OFFICEMAX CT IN#251535	03/07/2013	$107.96
	OFFICEMAX CT IN#251349	03/07/2013	$323.88
	THE CHRONICLE	03/13/2013	$76.00
	OFFICEMAX CT IN#430523	03/18/2013	$53.98
			$561.82
RICHARD A LONG	FISHER SCI ATL	03/05/2013	$9.64
	STAPLS9238419765000	03/16/2013	$69.48
			$79.12
RICHARD A WEBB	AIRGAS NAT WELDERS #5	03/01/2013	$263.77
	FILTERS FAST	03/04/2013	$173.42
	M&M CONTROL SERVICE	03/11/2013	$65.87
	AIRGAS SOUTH	03/13/2013	$3.05
	AIRGAS SOUTH	03/14/2013	$70.04
	FILTERS FAST	03/14/2013	$478.95
	WW GRAINGER	03/13/2013	$40.48
	MEDIA BLAST & ABBRASIVES	03/15/2013	$37.77
	FILTERS FAST	03/28/2013	$479.93
			$1,613.28
RICHARD D ADAMS	BORON MOLECULAR INC	03/16/2013	$84.00
	ANALTECH	03/20/2013	$406.53
	Staples Tech Soln	03/28/2013	$144.19
			$634.72
RICHARD G ELLIS	CARQUEST 01013119	02/27/2013	$78.51
	AUTOZONE #0278	02/28/2013	$14.92
	KEY SHOP	02/27/2013	$78.75

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CARQUEST 01013119	02/27/2013	$88.15
	CARQUEST 01013119	02/27/2013	$19.25
	AUTOZONE #0278	02/28/2013	$64.19
	CARQUEST 01013119	02/28/2013	$42.47
	AUTOZONE #0278	03/04/2013	$29.94
	DAVES TRANSMISSION	03/04/2013	$1,500.00
	AUTOZONE #0278	03/05/2013	$23.52
	IBS OF COLUMBIA	03/05/2013	$78.63
	IBS OF COLUMBIA	03/07/2013	$92.90
	IBS OF COLUMBIA	03/07/2013	$99.32
	CARQUEST 01013119	03/12/2013	$4.06
	LOVE CHEVROLET PARTS AND	03/12/2013	$36.63
	CLASSIC FORD OF COLUMBIA	03/14/2013	$11.00
	CARQUEST 01013119	03/15/2013	$91.06
	ROBERT GLEATON-SNAP ON	03/19/2013	$115.13
	AUTOZONE #0278	03/19/2013	$139.30
	AUTOZONE #0278	03/19/2013	$38.36
	AUTOZONE #0278	03/20/2013	$32.09
	CARQUEST 01013119	03/20/2013	$74.88
	AUTOZONE #0278	03/21/2013	$165.99
	CARQUEST 01013119	03/20/2013	$342.31
	AUTOZONE #0278	03/22/2013	$19.89
	CLASSIC FORD OF COLUMBIA	03/22/2013	$131.93
	AUTOZONE #0278	03/22/2013	$8.55
	AUTOZONE #0278	03/22/2013	$53.72
	AUTOZONE #0278	03/25/2013	$75.94
	AUTOZONE #0278	03/26/2013	$69.24
	AUTOZONE #0278	03/26/2013	$30.11
	AUTOZONE #0278	03/26/2013	$42.78
	AUTOZONE #0278	03/27/2013	$36.36
	AUTOZONE #0278	03/27/2013	$70.27
	CARQUEST 01013119	03/27/2013	$2.53
			$3,802.68
RICHARD G EVANS	FIRSTLAB	03/13/2013	$94.45
	FIRSTLAB	03/25/2013	$282.75
			$377.20
RICHARD G VOGT	U OF C CORE FACILITY 114	02/28/2013	$14.00
	U OF C CORE FACILITY 114	02/28/2013	$14.00
			$28.00
RICHARD L FAILE	AT&T 877955636 NBI	03/01/2013	$213.79
			$213.79
RICHARD LAMAR BROOKS JR	ADVANCED DOOR SYSTEMS	03/01/2013	$195.00
	KEY SHOP	03/04/2013	$8.03
	KEY SHOP	03/04/2013	$909.50
	KEY SHOP	03/04/2013	$19.26

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD LAMAR BROOKS JR	KEY SHOP	03/12/2013	$77.58
	KEY SHOP	03/15/2013	$28.89
	KEY SHOP	03/14/2013	$558.52
	MOMAR INC.	03/18/2013	$117.98
	PARTITION SYSTEMS INC OF	03/21/2013	$5.84
	KEY SHOP	03/22/2013	$13.38
	CURTIS W DOWLING JR	03/22/2013	$428.40
	CURTIS W DOWLING JR	03/22/2013	$1,731.90
	LOWES #00499	03/21/2013	$53.46
	CURTIS W DOWLING JR	03/22/2013	$105.26
	LOWES #00499	03/21/2013	$25.58
			$4,278.58
RICHARD MOAK	Amazon.com	03/06/2013	$891.00
	ELECTROCITI	03/08/2013	$2,195.46
	DMI DELL HIGHER EDUC	03/12/2013	$822.45
	AMAZON MKTPLACE PMTS	03/16/2013	$25.00
	AMAZON MKTPLACE PMTS	03/20/2013	$143.90
	AMAZON MKTPLACE PMTS	03/20/2013	$14.30
	AMAZON MKTPLACE PMTS	03/20/2013	$154.37
	AMAZON MKTPLACE PMTS	03/20/2013	$169.89
	AMAZON MKTPLACE PMTS	03/21/2013	$159.00
	AMAZON MKTPLACE PMTS	03/22/2013	$11.95
	AMAZON MKTPLACE PMTS	03/25/2013	$85.94
			$4,673.26
RICK M CONNOR	LOWES #01064	02/28/2013	$16.55
	BUILD-CHARGE.COM	02/28/2013	$103.90
	LOWES #01064	02/28/2013	$123.02
	LOWES #01064	02/28/2013	$52.98
	LOWES #01064	02/28/2013	$34.26
	EYEWASH DIRECT	02/28/2013	$274.71
	WATER & POWER TECHNOLO	02/28/2013	$157.28
	LOWES #01064	03/01/2013	$16.53
	LOWES #01064	03/01/2013	$1.20
	LOWES #01064	03/01/2013	$47.04
	LOWES #01064	03/04/2013	$18.43
	LOWES #01064	03/04/2013	$8.54
	LOWES #01064	03/04/2013	$11.24
	LOWES #01064	03/04/2013	$20.01
	LOWES #01064	03/04/2013	$40.87
	LOWES #01064	03/05/2013	$11.94
	LOWES #01064	03/05/2013	$186.34
	LOWES #01064	03/05/2013	$8.26
	LOWES #01064	03/05/2013	$12.51
	LOWES #01064	03/06/2013	$31.57
	PALMETTO METAL PROD IN	03/07/2013	$82.33
	1140 PERRY MANN	03/07/2013	$60.83

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	03/07/2013	$105.91
	PALMETTO METAL PROD IN	03/07/2013	$227.38
	LOWES #01064	03/08/2013	$11.24
	LOWES #01064	03/08/2013	$59.71
	LOWES #01064	03/11/2013	$28.57
	LOWES #01064	03/11/2013	$6.29
	ROSE TALBERT	03/12/2013	$167.97
	LOWES #01064	03/13/2013	$4.90
	GRAHL ELECTRIC SUPPLY CO	03/13/2013	$47.90
	LOWES #01064	03/14/2013	$78.58
	LOWES #01064	03/14/2013	$134.09
	LOWES #01064	03/14/2013	$41.41
	ROSE TALBERT	03/14/2013	$139.09
	LOWES #01064	03/14/2013	$2.89
	GATEWAY #1 COLA	03/15/2013	$4.03
	WATER & POWER TECHNOLO	03/14/2013	$157.28
	WATER & POWER TECHNOLO	03/14/2013	$235.13
	238 C-K COLUMBIA	03/15/2013	$498.54
	WATER & POWER TECHNOLO	03/14/2013	$188.10
	WATER & POWER TECHNOLO	03/14/2013	$188.10
	METAL SUPERMARKETS	03/14/2013	$19.46
	ELLIS FLOORING SALES #44	03/15/2013	$209.01
	LOWES #01064	03/15/2013	$20.12
	1140 PERRY MANN	03/18/2013	$752.08
	LOWES #01064	03/19/2013	$6.40
	1140 PERRY MANN	03/19/2013	$74.85
	1140 PERRY MANN	03/19/2013	$399.07
	LOWES #01064	03/19/2013	$26.56
	GATEWAY #1 COLA	03/19/2013	$154.05
	RICHLAND INDUSTRIAL	03/20/2013	$13.05
	LOWES #01064	03/20/2013	$91.12
	LOWES #01064	03/20/2013	$5.97
	LOWES #01064	03/20/2013	$33.19
	LOWES #01064	03/21/2013	$65.21
	LOWES #01064	03/21/2013	$5.86
	SHERWIN WILLIAMS #2767	03/21/2013	$16.00
	LOWES #01064	03/21/2013	$8.82
	GRAHL ELECTRIC SUPPLY CO	03/21/2013	$89.04
	LOWES #01064	03/21/2013	$66.28
	GRAHL ELECTRIC SUPPLY CO	03/21/2013	$123.05
	LOWES #01064	03/25/2013	$83.45
	238 C-K COLUMBIA	03/25/2013	$3.86
	LOWES #01064	03/26/2013	$27.36
	LOWES #01064	03/26/2013	$64.07
	LOWES #01064	03/26/2013	$3.79
	LOWES #01064	03/27/2013	$68.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,078.16
RICO R REED	VZWRLSS APOCC VISB	03/04/2013	$72.13
	BEST BUY 00002642	03/07/2013	$99.23
	JHUP JOURNALS	03/12/2013	$140.00
	MCMURRY/TMG-DIGITALBUS	03/29/2013	$99.00
			$410.36
ROB W SCHALLER	FEDEXOFFICE 00015024	03/21/2013	$232.73
			$232.73
ROBERT E COTHRAN	ADVANCE AUTO PARTS #5150	02/27/2013	$21.71
			$21.71
ROBERT E HELLER	WWW.NEWEGG.COM	03/13/2013	$155.94
	WAL-MART #1164	03/14/2013	$38.39
	DMI DELL HIGHER EDUC	03/18/2013	$2,132.30
	AMAZON MKTPLACE PMTS	03/19/2013	$150.15
	OFFICE DEPOT #2349	03/18/2013	$17.64
	WWW.NEWEGG.COM	03/25/2013	$9.59
	WAL-MART #1164	03/26/2013	$45.88
	HP DIRECT-PUBLICSECTOR	03/27/2013	$698.10
			$3,247.99
ROBERT E RAYBORN	ACE HARWARE OF CAYCE	03/15/2013	$76.42
	LEE TRANSPORT EQUIPMENT	03/15/2013	$34.24
	HPA # 07	03/20/2013	$32.09
	SHEALYS TRUCK CENTER	03/20/2013	$297.51
	NAPA STORE 1015006	03/22/2013	$25.34
	ACE HARWARE OF CAYCE	03/28/2013	$25.10
			$490.70
ROBERT EASLER	JOHN DEERE LANDSCAPES775	02/28/2013	$383.07
	HENSONS INC, MULCH & MORE	02/28/2013	$975.00
	MOMAR INC.	02/28/2013	$755.82
	BURNS WELDING & ETC	03/01/2013	$455.00
	BOILING SPRINGS SMALL ENG	02/28/2013	$366.81
	JOHN DEERE LANDSCAPES775	03/05/2013	$174.56
	SMITH TURF & IRRAGTION	03/13/2013	$1,095.36
	SOUTHERN AG 2	03/14/2013	$1,704.37
	PIEDMONT FARM & GARDEN	03/15/2013	$351.45
	JOHN DEERE LANDSCAPES775	03/15/2013	$1,294.58
	PHASE II POWER EQUIPME.	03/15/2013	$572.39
	JOHN DEERE LANDSCAPES775	03/15/2013	$214.16
	LOWES #01986	03/18/2013	$26.81
	W.P.LAW, INC #8	03/18/2013	$79.54
	BOILING SPRINGS SMALL ENG	03/18/2013	$201.21
	HL SHEALY COMPANY INC	03/18/2013	$203.52
	JOHN DEERE LANDSCAPES775	03/21/2013	$221.82
	UPSTATE EQUIPMENT REPAIR	03/21/2013	$494.52

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	GOLF CART SERVICE	03/22/2013	$110.44
	GOLF CART SERVICE	03/22/2013	$185.00
			$9,865.43
ROBERT F LYON	CERTAINLY WOOD, INC.	03/05/2013	$121.21
	CERTAINLY WOOD, INC.	03/06/2013	$231.73
	SJ DISCOUNT TOOLS	03/06/2013	$217.76
	TARGET 00019232	03/08/2013	$32.09
	REMET CORPORATION	03/08/2013	$371.00
	BIGCERAMICSTORE.COM	03/08/2013	$174.81
	Amazon.com	03/10/2013	$60.04
	AMAZON MKTPLACE PMTS	03/11/2013	$13.08
	LOWES #01064	03/17/2013	$42.74
	LOWES #01064	03/18/2013	$69.27
	LOWES #00433	03/19/2013	$53.29
	REMET CORPORATION	03/19/2013	$215.01
	MANN TOOL & SUPPLY	03/22/2013	$669.34
	LOWES #01064	03/25/2013	$45.67
			$2,317.04
ROBERT L ELLIS JR	VZWRLSS APOCC VISB	03/26/2013	$64.26
			$64.26
ROBERT L PRICE	BIO RAD	03/05/2013	$2,129.40
	JACKSON IMMUNORESEARCH LA	03/06/2013	$214.00
	STAPLES 00103911	03/06/2013	$155.13
	LEXJET	03/09/2013	$256.99
	BIO RAD	03/12/2013	$271.35
	BIO RAD	03/28/2013	$1,509.30
			$4,536.17
ROBERT M AMMONS	WAL-MART #1030	02/28/2013	$60.24
	FORMS AND SUPPLY - AOPD	02/28/2013	$103.10
	Amazon.com	03/13/2013	$315.91
	FORMS AND SUPPLY - AOPD	03/14/2013	$279.93
	Amazon.com	03/18/2013	$767.71
	GCI GUITAR CENTER SPO	03/19/2013	$642.54
	DISPLAYS2GOCOM	03/20/2013	$237.21
	FORMS AND SUPPLY - AOPD	03/19/2013	$153.24
	FORMS AND SUPPLY - AOPD	03/19/2013	$220.62
	FORMS AND SUPPLY - AOPD	03/19/2013	$110.31
	FORMS AND SUPPLY - AOPD	03/21/2013	$280.66
	OTTERBOX	03/26/2013	$807.16
			$3,978.63
ROBERT M HAWFIELD	BRODART SUPPLIES	03/20/2013	$716.04
			$716.04
ROBERT N BRANDON	AT&T 287248139778NBI	02/28/2013	$92.81
	AT&T 287240877332NBI	02/28/2013	$92.81

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT N BRANDON	OFFICE DEPOT #1214	02/28/2013	$40.55
	FEDEXOFFICE 00015024	03/04/2013	$19.26
	OFFICE DEPOT #2349	03/04/2013	$32.09
	FEDEXOFFICE 00015024	03/05/2013	$99.51
	FEDEX 425546806	03/09/2013	$62.04
	FEDEX 426595913	03/23/2013	$44.31
	FORMS AND SUPPLY - AOPD	03/22/2013	$152.33
	FORMS AND SUPPLY - AOPD	03/26/2013	$16.80
	FEDEX 427060621	03/28/2013	$18.73
			$671.24
ROBERT S NORMAN	FISHER SCI ATL	03/08/2013	$64.08
	AIRGAS SOUTH	03/14/2013	$15.23
	NEW ENGLAND BIOLABS INC	03/14/2013	$500.00
	INVITROGEN 22893755	03/16/2013	$1,278.00
	QIAGEN INC	03/21/2013	$325.77
	VWR INTERNATIONAL INC	03/23/2013	$143.30
	VWR INTERNATIONAL INC	03/23/2013	$43.49
	FISHER SCI ATL	03/23/2013	$94.48
			$2,464.35
ROBERT T HARMAN	SMITH & JONES JANITORI	02/28/2013	$409.01
	SMITH & JONES JANITORI	02/28/2013	$229.18
	FORMS AND SUPPLY - AOPD	02/28/2013	$117.16
	SMITH & JONES JANITORI	02/28/2013	$966.71
	SMITH & JONES JANITORI	03/01/2013	$188.93
	PRO CHEM INC	02/28/2013	$264.46
	SMITH & JONES JANITORI	02/28/2013	$178.64
	SMITH & JONES JANITORI	02/28/2013	$261.95
	SMITH & JONES JANITORI	02/28/2013	$174.83
	LIFTONE COLUMBIA	03/07/2013	$43.39
	SMITH & JONES JANITORI	03/06/2013	$32.50
	SMITH & JONES JANITORI	03/07/2013	$481.50
	SMITH & JONES JANITORI	03/11/2013	$1,143.89
	SMITH & JONES JANITORI	03/11/2013	$130.54
	DODSON PEST CONTROL	03/14/2013	$450.00
	SMITH & JONES JANITORI	03/14/2013	$331.33
	FORMS AND SUPPLY - AOPD	03/15/2013	$266.86
	JOBEN INC	03/25/2013	$539.50
	MAX SOURCE LLC	03/25/2013	$1,065.72
	ATO LTD	03/26/2013	$712.43
			$7,988.53
ROBERT W OLDENDICK	SURVEY SAMPLING INTERNAT	03/22/2013	$1,149.88
	SURVEY SAMPLING INTERNAT	03/28/2013	$1,627.88
			$2,777.76
ROBERT WATSON	AMAZON MKTPLACE PMTS	03/01/2013	$23.19
	TWC TIME WARNER CABLE	03/07/2013	$99.90

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WATSON	OFFICE MAX	03/07/2013	$67.11
	AMAZON MKTPLACE PMTS	03/24/2013	$111.96
	Amazon.com	03/24/2013	$26.16
			$328.32
ROBERT WIESNER	BATTERIES PLUS #17	02/28/2013	$836.03
	ROKU INC	03/06/2013	$106.99
	AMAZON MKTPLACE PMTS	03/07/2013	$139.88
	AMAZON MKTPLACE PMTS	03/09/2013	$59.65
	POWERBOOKMEDIC COM	03/25/2013	$160.23
			$1,302.78
ROBERTO PETTI	AMAZON.CO.JP	03/02/2013	$498.82
			$498.82
RODDY W WHITAKER	LOWES #00499	02/28/2013	$5.51
	ACTION BOLT AND SUPPLY IN	02/28/2013	$29.17
	OILMENS EQUIPMENT CORP	02/27/2013	$66.34
	WAL-MART #1183	03/05/2013	$33.04
	WAL-MART #4379	03/04/2013	$39.42
	LOWES #00499	03/08/2013	$37.43
	BULKAPOTHECARY.COM	03/13/2013	$38.70
	ESSENTIAL WHOLESALE AND L	03/14/2013	$35.37
	JEWELRY WAREHOUSE - BOWER	03/15/2013	$16.04
	AAA CHEMICALS	03/17/2013	$21.63
	STAPLES 00106567	03/19/2013	$32.09
	PRECISION WEIGHING BALANC	03/27/2013	$132.88
			$487.62
RODNEY A BEARD	GRAYBAR ELECTRIC COMPANY	03/12/2013	$520.34
	GRAYBAR ELECTRIC COMPANY	03/12/2013	$105.40
			$625.74
ROGER D NEWMAN-NORLUND	CVS PHARMACY #4628 Q03	03/22/2013	$20.31
	AMAZON MKTPLACE PMTS	03/27/2013	$135.50
			$155.81
RONALD C MAXFIELD	WW GRAINGER	02/28/2013	$383.00
	WW GRAINGER	03/04/2013	$425.65
	KONE INC. - SPARES	03/05/2013	$186.63
	MAN-D-TEC, INC.	03/05/2013	$100.15
	FEDEXOFFICE 00015024	03/06/2013	$1,564.85
	WW GRAINGER	03/05/2013	$69.30
	WW GRAINGER	03/05/2013	$157.94
	1140 PERRY MANN	03/06/2013	$223.20
	1140 PERRY MANN	03/07/2013	$121.91
	1140 PERRY MANN	03/08/2013	$363.66
	WW GRAINGER	03/11/2013	$425.65
	1140 PERRY MANN	03/12/2013	$76.01
	KONE INC. - SPARES	03/12/2013	$387.16

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MAXFIELD	WW GRAINGER	03/14/2013	$147.91
	FASTENAL COMPANY01	03/18/2013	$45.87
	OEC Unitec Parts Co.	03/18/2013	$97.16
			$4,776.05
RONALD DEWAYNE GENTRY	BRYAN`S RESTURANT SERV	03/04/2013	$854.19
	ACE HARWARE OF CAYCE	03/04/2013	$27.26
	LOWES #01064	03/07/2013	$32.05
	LOWES #00499	03/11/2013	$13.91
	GENERAL SALES COMPANY	03/11/2013	$16.42
	TRAYCO OF SC INC	03/18/2013	$119.20
	ACE HARWARE OF CAYCE	03/22/2013	$15.25
	BRYAN`S RESTURANT SERV	03/22/2013	$2,433.14
	SHERWIN WILLIAMS #2076	03/26/2013	$299.49
	SHERWIN WILLIAMS #2076	03/26/2013	$149.75
	238 C-K COLUMBIA	03/27/2013	$121.38
			$4,082.04
RONALD J RUSZCZYK	AIRGAS NAT WELDERS #5	02/28/2013	$10.65
	AIRGAS NAT WELDERS #10	03/01/2013	$71.61
	SCANTRON CORPORATION	03/02/2013	$128.59
	FISHER SCI ATL	03/08/2013	$328.80
	FISHER SCI ATL	03/13/2013	$36.40
	FISHER SCI ATL	03/13/2013	$26.51
	FISHER SCI ATL	03/19/2013	$62.56
	STREM CHEMICALS INC.	03/19/2013	$335.12
	FISHER SCI ATL	03/27/2013	$100.88
			$1,101.12
RONALD L CROSS JR	SHERWIN WILLIAMS #2076	03/04/2013	$128.16
	LOWES #00499	03/04/2013	$25.15
	WW GRAINGER	03/12/2013	$704.88
	HOFFMAN & HOFFMAN INC	03/12/2013	$1,470.00
	UNITED REFRIG BR #U2	03/14/2013	$23.88
	BUSBY ELECTRIC MOTOR SERV	03/14/2013	$745.00
	1140 PERRY MANN	03/15/2013	$38.20
	SHEALY ELECT 803-227-0599	03/15/2013	$83.32
	1140 PERRY MANN	03/25/2013	$143.66
	SHEALY ELECT 803-227-0599	03/26/2013	$80.41
	BILT RITE	03/26/2013	$743.50
	1140 PERRY MANN	03/27/2013	$38.84
			$4,225.00
RONALD L HALLMAN	HD SUPPLY ELEC. #5G	03/04/2013	$43.87
	PALMETTO LAWN & LEISURE	03/05/2013	$22.39
	FASTENAL COMPANY01	03/06/2013	$30.57
	IBS OF COLUMBIA	03/06/2013	$101.46
	WW GRAINGER	03/12/2013	$243.80
	SHUMAN OWENS SUPPLY CO	03/13/2013	$34.43

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	NAPA STORE 1015002	03/12/2013	$55.05
	PALMETTO LAWN & LEISURE	03/13/2013	$48.39
	IBS OF COLUMBIA	03/13/2013	$122.80
	GREENVILLE TURF AND TRACT	03/13/2013	$68.04
	ALL PRO AUTO PARTS OF SUM	03/15/2013	$139.37
	BILMAR STARTERS & ALTERNA	03/14/2013	$141.24
	FASTENAL COMPANY01	03/15/2013	$1.21
	ALL PRO AUTO PARTS OF SUM	03/15/2013	$56.21
	NAPA STORE 1015002	03/19/2013	$64.07
	PALMETTO LAWN & LEISURE	03/21/2013	$33.22
	ALL PRO AUTO PARTS OF SUM	03/20/2013	$21.60
	PALMETTO LAWN & LEISURE	03/21/2013	$29.85
	CAROLINA POWER EQUIPMENT	03/21/2013	$30.28
	ROSE TALBERT	03/25/2013	$105.99
	FARM BUREAU PRODUCTS PROG	03/25/2013	$383.15
	FASTENAL COMPANY01	03/27/2013	$15.32
	NAPA STORE 1015002	03/26/2013	$42.27
	IBS OF COLUMBIA	03/27/2013	$219.02
	GOODLETT EQUIPMENT INC	03/27/2013	$244.80
			$2,298.40
ROSALIND RUSSELL	FORMS AND SUPPLY - AOPD	03/05/2013	$54.36
	FORMS AND SUPPLY - AOPD	03/08/2013	$111.39
	FORMS AND SUPPLY - AOPD	03/21/2013	$156.10
			$321.85
ROSE MARY L RITCHIE	FORMS AND SUPPLY - AOPD	03/05/2013	$85.68
	FORMS AND SUPPLY - AOPD	03/07/2013	$21.36
			$107.04
ROSEMARIE M BOOZE	SC.GOV	03/26/2013	$126.00
			$126.00
ROSIE C MEINDL	SOUTHEASTERN PRINTING &	02/27/2013	$123.49
	AMAZON MKTPLACE PMTS	03/13/2013	$74.90
	OFFICE MAX	03/26/2013	$45.93
	OFFICE MAX	03/25/2013	$96.44
			$340.76
ROXINE CHAPSKI	OFFICEMAX CT IN#134094	03/01/2013	$102.52
	CROSS ENGRAVING SERVIC	03/08/2013	$31.03
	SISKIYOU CORPORATION	03/11/2013	$1,438.00
	FORMS AND SUPPLY - AOPD	03/18/2013	$80.70
			$1,652.25
ROY QUINN	NORTHERN TOOL EQUIP	03/06/2013	$46.60
	BAKER DIST CO 579	03/18/2013	$69.64
	M AND A SUPPLY CO GREENVI	03/19/2013	$2,120.00
	JOHNSTONE SUPPLY-S'BURG	03/18/2013	$103.55
	PRIDE MECHANICAL & FABRIC	03/22/2013	$2,360.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROY QUINN	JOHNSTONE SUPPLY-S'BURG	03/25/2013	$82.52
			$4,782.31
ROY R SUTHERLANDIII	SMITH RUBBER STAMP & SEAL	03/01/2013	$12.84
	WWW.NEWEGG.COM	03/04/2013	$144.69
	WALMART.COM 8009666546	03/06/2013	$55.48
	AMAZON MKTPLACE PMTS	03/12/2013	$10.01
	AMAZON MKTPLACE PMTS	03/13/2013	$6.87
	FORMS AND SUPPLY - AOPD	03/19/2013	$140.91
	FORMS AND SUPPLY - AOPD	03/19/2013	$42.97
			$413.77
RUSHTON F AUSTIN	1140 PERRY MANN	03/04/2013	$475.29
	1140 PERRY MANN	03/07/2013	$22.31
	1140 PERRY MANN	03/11/2013	$40.37
	RICHLAND INDUSTRIAL	03/15/2013	$14.19
	1140 PERRY MANN	03/20/2013	$319.36
	1140 PERRY MANN	03/21/2013	$59.66
	1140 PERRY MANN	03/21/2013	$120.00
	HAGEMEYER NA #57	03/21/2013	$45.10
	HAGEMEYER NA #57	03/23/2013	$235.40
	HAGEMEYER NA #57	03/28/2013	$749.00
			$2,080.68
RUSSELL G FREDERICK III	JOHNSON CONTROLS SS	03/11/2013	$1,099.90
	JOHNSON CONTROLS SS	03/11/2013	$1,200.00
	JOHNSON CONTROLS SS	03/21/2013	$933.20
			$3,233.10
RUSSELL TUCKER	WAL-MART #2832	02/28/2013	$12.33
	LOWES #01533	02/28/2013	$233.58
	ALL BATTERY CENTER	03/01/2013	$890.24
	G AND J EQUIPMENT RENTAL	03/06/2013	$377.03
	ACCESS-SELECT SECURITY	03/06/2013	$233.00
	WW GRAINGER	03/06/2013	$741.45
	EMEDCO	03/08/2013	$2,160.03
	FITNESSREPAIRPARTS.COM	03/08/2013	$37.89
	K-LOG INC	03/12/2013	$2,228.30
	WAL-MART #2832	03/12/2013	$39.11
	WAL-MART #2832	03/14/2013	$49.62
	SYX GLOBALINDUSTRIALEQ	03/14/2013	$1,222.38
	WW GRAINGER	03/15/2013	$472.96
	LOWES #01533	03/20/2013	$170.61
			$8,868.53
RUSSELL W MCCONNELL	LOWES #01064	03/08/2013	$120.88
	LOWES #01064	03/15/2013	$37.47
	SHERWIN WILLIAMS #2767	03/15/2013	$284.45
	SHERWIN WILLIAMS #2767	03/19/2013	$312.81
	SHERWIN WILLIAMS #2767	03/19/2013	$104.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$859.88
RYAN D BOGGS	Amazon.com	03/01/2013	$18.69
	4OVER, INC.	03/01/2013	$76.06
	ANDERSON STAMP AND ENGRAV	03/08/2013	$28.45
	OFFICEMAX CT IN#328116	03/12/2013	$85.50
	NATIONAL ASSOC OF COLL	03/12/2013	$400.00
	Amazon.com	03/16/2013	$34.42
	WOODBURN PRESS	03/22/2013	$75.84
	ULINE SHIP SUPPLIES	03/26/2013	$222.16
			$941.12
RYAN R RYKACZEWSKI	HOBBY LOBBY #342	03/01/2013	$27.26
	WWW.NEWEGG.COM	03/05/2013	$28.64
	DMI DELL HIGHER EDUC	03/19/2013	$279.48
	DMI DELL HIGHER EDUC	03/22/2013	$1,460.65
	SCIENCE FIRST/WILDCO	03/26/2013	$515.90
	VWR INTERNATIONAL INC	03/28/2013	$104.38
	VWR INTERNATIONAL INC	03/28/2013	$428.48
	EBAYS HALF.COM	03/26/2013	$29.56
	VWR INTERNATIONAL INC	03/29/2013	$20.87
	VWR INTERNATIONAL INC	03/29/2013	$20.50
			$2,915.72
SABRINA C SULLIVAN	LOWES #02352	02/28/2013	$77.58
	FIRSTAIDCPR	03/01/2013	$187.36
	FORMS AND SUPPLY - AOPD	03/01/2013	$186.79
	HERALD OFFICE SUPPLY INC	03/01/2013	$116.93
	HERALD OFFICE SUPPLY INC	03/06/2013	$52.62
	FORMS AND SUPPLY - AOPD	03/11/2013	$12.32
	STAPLS7097312107000001	03/12/2013	$320.95
	US INK & TONER INC	03/11/2013	$413.08
	FORMS AND SUPPLY - AOPD	03/13/2013	$47.85
	Staples Tech Soln	03/16/2013	$285.79
	Staples Tech Soln	03/19/2013	$64.18
	FORMS AND SUPPLY - AOPD	03/21/2013	$52.37
	Staples Tech Soln	03/28/2013	$264.01
			$2,081.83
SADDLER J TAYLOR	DMI DELL HIGHER EDUC	03/02/2013	$56.99
	DMI DELL HIGHER EDUC	03/06/2013	$607.59
			$664.58
SAMUEL D GROSS	PHOENIX FASTENER CO	02/28/2013	$70.83
	LOWES #00385	03/04/2013	$183.03
	THE HOME DEPOT 1112	03/04/2013	$308.73
	PRODUCTION ADVANTAGE INC	03/07/2013	$496.73
	ROSE TALBERT	03/19/2013	$237.97
	ACE HARWARE OF CAYCE	03/21/2013	$94.03
	SHUMAN OWENS SUPPLY CO	03/22/2013	$149.27

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL D GROSS	LOWES #02967	03/26/2013	$88.07
	Amazon.com	03/27/2013	$79.10
			$1,707.76
SANDRA A THOMAS	ACE HARWARE OF CAYCE	02/28/2013	$9.18
	RICHLAND INDUSTRIAL	03/04/2013	$444.36
	1140 PERRY MANN	03/05/2013	$768.26
	RICHLAND INDUSTRIAL	03/05/2013	$306.92
	1140 PERRY MANN	03/05/2013	$1,364.25
	PARTMASTER	03/13/2013	$191.44
	LEE TRANSPORT EQUIPMENT	03/18/2013	$538.80
			$3,623.21
SANDRA BRINGLEY	US INK & TONER INC	02/28/2013	$698.72
	WWW.EGOSNET.ORG	03/05/2013	$163.49
	Amazon.com	03/08/2013	$46.44
	DMI DELL HIGHER EDUC	03/12/2013	$55.79
	DMI DELL HIGHER EDUC	03/12/2013	$55.79
	DMI DELL HIGHER EDUC	03/14/2013	$1,166.59
	VZWRLSS IVR VB	03/14/2013	$129.43
	SMITH RUBBER STAMP & SEAL	03/15/2013	$192.60
	SHRM MEMBER600078189	03/18/2013	$180.00
	CHIPCO COMPUTER	03/27/2013	$1,360.86
			$4,049.71
SANDRA E KNOTTS	VWR INTERNATIONAL INC	03/20/2013	$163.84
	AIRGAS SOUTH	03/22/2013	$18.27
			$182.11
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	02/27/2013	$13.02
	Amazon.com	02/28/2013	$187.98
	FORMS AND SUPPLY - AOPD	02/27/2013	$50.85
	FORMS AND SUPPLY - AOPD	03/08/2013	$62.73
			$314.58
SANDRA J FANCHER	VZWRLSS IVR VB	03/09/2013	$100.39
	FORMS AND SUPPLY - AOPD	03/13/2013	$9.27
	VZWRLSS IVR VB	03/21/2013	$103.74
	FORMS AND SUPPLY - AOPD	03/27/2013	$19.49
			$232.89
SANDRA J KELLY	JACKSON IMMUNORESEARCH LA	03/28/2013	$59.00
	R & D SYSTEMS	03/28/2013	$164.50
	SIGMA ALDRICH US	03/28/2013	$113.34
	SIGMA ALDRICH US	03/28/2013	$514.03
			$850.87
SANDRA L SABO	FORMS AND SUPPLY - AOPD	03/05/2013	$37.26
	FORMS AND SUPPLY - AOPD	03/07/2013	$172.80
	AT&T TLG GAC	03/13/2013	$620.37
	FEDEX 800731146141	03/19/2013	$63.27

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA L SABO	FORMS AND SUPPLY - AOPD	03/27/2013	$210.06
			$1,103.76
SANDRA MARSHALL	FORMS AND SUPPLY - AOPD	03/01/2013	$26.24
	OFFICEMAX CT IN#165802	03/04/2013	$11.75
	OFFICEMAX CT IN#231055	03/06/2013	$28.50
	US INK & TONER INC	03/06/2013	$90.05
	US INK & TONER INC	03/06/2013	$192.71
	RADIOSHACK 00196238	03/12/2013	$6.35
	WAL-MART #2687	03/12/2013	$11.63
			$367.23
SARA A PETTAWAY	FISHER SCI ATL	02/28/2013	$182.80
	ENZO LIFE SCIENCES	02/27/2013	$772.00
	FISHER SCI ATL	03/01/2013	$62.78
	VWR INTERNATIONAL INC	03/07/2013	$142.20
	SIGMA ALDRICH US	03/06/2013	$58.85
	VWR INTERNATIONAL INC	03/07/2013	$339.59
	R & D SYSTEMS	03/07/2013	$1,447.00
	CPC SCIENTIFIC INC	03/11/2013	$2,420.00
	INNOVATIVE RESEARCH, INC	03/13/2013	$560.00
	INNOVATIVE RESEARCH, INC	03/20/2013	$1,075.00
	QIAGEN INC	03/20/2013	$375.77
	EMD CHEMICALS	03/20/2013	$22.00
	VWR INTERNATIONAL INC	03/22/2013	$109.47
	VWR INTERNATIONAL INC	03/22/2013	$58.33
	EMD CHEMICALS	03/20/2013	$338.00
	ENZO LIFE SCIENCES	03/22/2013	$172.00
			$8,135.79
SARA J WILCOX	TCD RESEARCH SOFT-TSI	03/11/2013	$99.95
	Amazon.com	03/12/2013	$71.83
	WWW.NEWEGG.COM	03/15/2013	$5.98
	WWW.NEWEGG.COM	03/15/2013	$28.99
			$206.75
SARA M EASLER	AT&T 838407448 NBI	03/25/2013	$204.64
			$204.64
SARAH C PRUITT	OFFICE DEPOT #2349	02/27/2013	$53.61
	BED BATH & BEYOND #651	02/28/2013	$25.67
	MULTI-HEALTH SYSTEMS	02/26/2013	$126.00
	MULTI-HEALTH SYSTEMS	02/26/2013	$108.00
	DOLRTREE 2453 00024539	03/04/2013	$18.19
	CARTRIDGE WORLD #	03/06/2013	$87.73
	STAPLES 00103911	03/08/2013	$116.62
			$535.82
SARAH C SCHUMACHER	DMI DELL HIGHER EDUC	03/15/2013	$48.74
	AMERICAN COLLEGE OF SP	03/16/2013	$230.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH C SCHUMACHER	DMI DELL HIGHER EDUC	03/16/2013	$768.50
	Amazon.com	03/18/2013	$31.99
	AMAZON MKTPLACE PMTS	03/20/2013	$39.73
			$1,118.96
SARAH E KELLY	INNOVATIONS GROUP INC	03/08/2013	$587.98
	SOUTH COAST PAPER	03/11/2013	$49.08
	ACADEMIC SUPPLIER OFFICE	03/16/2013	$229.34
	FORMS AND SUPPLY - AOPD	03/15/2013	$16.82
			$883.22
SARAH E ROTHENBERG	PRAXAIR DIST-ACCUPAY	03/04/2013	$29.13
	PUBLIX 067	03/09/2013	$6.29
	FISHER SCI CHI	03/09/2013	$991.64
	OFFICE DEPOT #2349	03/10/2013	$134.79
	FISHER SCI ATL	03/16/2013	$87.38
	DOC-NIST 3019753880	03/18/2013	$417.00
	PRAXAIR DIST-ACCUPAY	03/19/2013	$29.13
	FISHER SCI CHI	03/19/2013	$30.66
	FISHER SCI ATL	03/20/2013	$47.98
	AMERICAN INSTRUMENT	03/20/2013	$632.56
	AIRGAS SOUTH	03/22/2013	$13.51
			$2,420.07
SARAH M GURLEY	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/14/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00
			$75.00
SARAH M HARMON	SIGMA ALDRICH US	02/28/2013	$82.24
	INVITROGEN 22839769	03/02/2013	$132.50
	SIGMA ALDRICH US	03/01/2013	$30.20
	SIGMA ALDRICH US	03/01/2013	$26.89
	VWR INTERNATIONAL INC	03/05/2013	$67.50
			$339.33
SARAH M SWEITZER	USB MEMORY DIRECT	03/05/2013	$682.50
	EAT MORE TEES	03/07/2013	$1,405.20
	4IMPRINT	03/21/2013	$558.95
	LOWES #01064	03/22/2013	$9.50
			$2,656.15
SARAH P CALLAHAN	AMAZON MKTPLACE PMTS	02/28/2013	$6.74
	AMAZON MKTPLACE PMTS	02/28/2013	$10.98
	AMAZON MKTPLACE PMTS	02/28/2013	$6.50
	AMAZON MKTPLACE PMTS	03/01/2013	$256.28
	AMAZON MKTPLACE PMTS	02/28/2013	$21.11
	AMAZON MKTPLACE PMTS	02/28/2013	$88.53
	AMAZON MKTPLACE PMTS	02/28/2013	$33.98
	AMAZON MKTPLACE PMTS	02/28/2013	$14.50

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH P CALLAHAN	AMAZON MKTPLACE PMTS	03/01/2013	$27.45
	AMAZON MKTPLACE PMTS	03/01/2013	$95.87
	AMAZON MKTPLACE PMTS	03/01/2013	$39.01
	AMAZON MKTPLACE PMTS	03/05/2013	$230.62
	AMAZON MKTPLACE PMTS	03/04/2013	$129.30
	AMAZON MKTPLACE PMTS	03/04/2013	$79.31
	AMAZON MKTPLACE PMTS	03/04/2013	$10.07
	AMAZON MKTPLACE PMTS	03/04/2013	$192.05
	FREESTYLE PHOTO	03/04/2013	$379.96
	CITY ART	03/04/2013	$829.25
	CASAD COMPANY	03/04/2013	$181.20
	DANIEL SMITH INC	03/01/2013	$27.34
	LOWES #01066	03/05/2013	$115.93
	EBOOKS.COM	03/09/2013	$15.00
	HOMEDEPOT.COM	03/07/2013	$44.88
	THE HOME DEPOT 1112	03/07/2013	$25.59
	ROSE TALBERT	03/11/2013	$29.36
	SHERWIN WILLIAMS #2306	03/13/2013	$79.40
	SHERWIN WILLIAMS #2306	03/18/2013	$120.32
	BOSTICK & SULLIVAN	03/18/2013	$317.40
	FLATTEXT WORKINGMAPS	03/20/2013	$67.80
	WWW.MAKERBOT.COM	03/22/2013	$261.50
	HIGHWATER CLAYS INC	03/21/2013	$662.50
	CONTINENTAL CLAY COMPANY	03/25/2013	$51.01
	ALL SQUARE DIGITAL SOLUTI	03/27/2013	$1,028.75
	THE HOME DEPOT 1112	03/26/2013	$137.82
			$5,617.31
SARAH T LIVINGSTON	37SIGNALS-CHARGE.COM	03/10/2013	$20.00
	SC.GOV	03/25/2013	$51.67
	AMAZON MKTPLACE PMTS	03/28/2013	$15.93
			$87.60
SARAH T LONG	ACCEDI	03/05/2013	$325.00
	TEXTBOOKS.COM	03/08/2013	$64.40
	FORMS AND SUPPLY - AOPD	03/15/2013	$27.85
			$417.25
SARAH V PENINGER	SURVEYMONKEY.COM	03/05/2013	$19.95
	CTC CONSTANTCONTACT.COM	03/07/2013	$30.00
	AMERICAN ASSOC OF MUSEUM	03/12/2013	$60.00
	FEDEX 426078800	03/17/2013	$37.81
	GAYLORD BROS INC	03/19/2013	$163.01
	WW GRAINGER	03/19/2013	$79.97
			$390.74
SAURABH CHATTERJEE	SIGMA ALDRICH US	02/28/2013	$156.11
	MILLIPORE AMERICAS	03/01/2013	$688.00
	FISHER SCI ATL	02/28/2013	$104.69

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Cardholder	Vendor Name	Purchase Date	Amount
SAURABH CHATTERJEE	ABCAM	02/28/2013	$739.00
	ABCAM	03/01/2013	$382.10
	AMAZON MKTPLACE PMTS	03/04/2013	$40.98
	SIGMA ALDRICH US	03/05/2013	$111.55
	FISHER SCI CHI	03/08/2013	$182.91
	FISHER SCI ATL	03/09/2013	$195.45
	WAL-MART #1164	03/17/2013	$108.95
	OFFICE DEPOT #1214	03/20/2013	$235.38
	OFFICE DEPOT #1170	03/20/2013	$117.69
	FISHER SCI ATL	03/23/2013	$97.12
	QIAGEN INC	03/23/2013	$320.70
	KENT SCIENTIFIC	03/25/2013	$427.00
	SIGMA ALDRICH US	03/26/2013	$166.58
	BIO RAD	03/27/2013	$896.15
	SIGMA ALDRICH US	03/28/2013	$58.75
			$5,029.11
SCOTT A VENDEMIA	BEST BUY 00002642	03/12/2013	$106.99
	Amazon.com	03/23/2013	$99.04
	Amazon.com	03/27/2013	$38.77
	Amazon.com	03/27/2013	$100.99
	Amazon.com	03/27/2013	$34.09
	GREAT LAKES NEUROTECHNOL	03/28/2013	$2,144.42
			$2,524.30
SCOTT C HUDSON	GRAYBAR ELECTRIC	03/09/2013	$182.33
	JA SEXAUER	03/13/2013	$1,970.37
	CITY ELECTRIC REPAIR INC	03/26/2013	$76.80
	GRAYBAR ELECTRIC COMPANY	03/28/2013	$331.49
			$2,560.99
SCOTT C LINDENBERG	FIREFOLD	03/18/2013	$26.05
	B & H PHOTO-VIDEO.COM	03/18/2013	$954.80
	MONOPRICE INC	03/18/2013	$56.57
	Amazon.com	03/19/2013	$104.83
	AMAZON MKTPLACE PMTS	03/19/2013	$119.97
	AMAZON MKTPLACE PMTS	03/20/2013	$6.71
	Amazon.com	03/20/2013	$214.00
	DRI TELESTREAM	03/28/2013	$350.00
			$1,832.93
SCOTT C RICKENBAKER	PRODUCTION ADVANTAGE INC	03/06/2013	$189.82
	JUST HI LINE INDUSTRIES	03/08/2013	$530.40
	PRODUCTIONS UNLIMITED, IN	03/14/2013	$93.38
	CVS PHARMACY #830	03/17/2013	$13.45
	GREEN GUARD FIRST AID & S	03/27/2013	$165.12
			$992.17
SCOTT COOPER	ROSE TALBERT	03/06/2013	$1,028.40
	JOHNSON CONTROLS SS	03/07/2013	$618.80

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT COOPER	RICHLAND INDUSTRIAL	03/13/2013	$324.55
	ACTION BOLT AND SUPPLY IN	03/14/2013	$736.30
			$2,708.05
SCOTT CRITTENDEN	AIRGAS SOUTH	03/22/2013	$33.50
	FEDEXOFFICE 00015024	03/21/2013	$263.22
	FEDEXOFFICE 00015024	03/22/2013	$98.71
	KURT J. LESKER COMPANY	03/26/2013	$74.04
			$469.47
SCOTT E STURKIE	GATEWAY #1 COLA	03/06/2013	$4.23
	LOWES #00499	03/12/2013	$36.87
	RICHLAND INDUSTRIAL	03/19/2013	$76.05
			$117.15
SCOTT J RICE	COLUMBIA WINAIR CO	03/04/2013	$46.15
	BAKER DIST CO 541	03/07/2013	$20.87
	COLUMBIA WINAIR CO	03/07/2013	$48.10
	UNITED REFRIG BR #U2	03/11/2013	$93.00
	PARTMASTER	03/13/2013	$166.96
	COLUMBIA WINAIR CO	03/15/2013	$9.83
	COLUMBIA WINAIR CO	03/26/2013	$70.11
			$455.02
SCOTT M WHITE	SPENCERS CAMERA LLC	03/11/2013	$660.00
	LENSMATE	03/14/2013	$52.80
	LOWES #00499	03/15/2013	$36.85
	SPENCERS CAMERA LLC	03/18/2013	$50.00
	PRAXAIR DISTRIBUTION I	03/20/2013	$10.82
			$810.47
SCOTT R GOODE	GRATEFUL DYES, INC.	03/01/2013	$197.50
	GRATEFUL DYES, INC.	03/01/2013	$206.16
	THERMO ELECTRON NORTH AME	03/25/2013	$293.11
			$696.77
SCOTTY KEDNOCKER	LOWES #00499	03/06/2013	$64.99
	LOWES #00499	03/18/2013	$16.54
	WAL-MART #1183	03/20/2013	$47.50
	MICROSCOPE SERVICE & REPA	03/22/2013	$238.00
			$367.03
SEAN A SMITH	MACY'S EAST #789	03/22/2013	$496.91
	JCPENNEY 2908	03/22/2013	$32.10
	FASHION II	03/22/2013	$211.20
			$740.21
SETH G JOHN	FISHER SCI ATL	03/01/2013	$50.94
	THE HOME DEPOT 1112	03/02/2013	$42.64
	FISHER SCI ATL	03/26/2013	$73.84
			$167.42

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Cardholder	Vendor Name	Purchase Date	Amount
SHAHRIAR SALIM	LOWES #00499	02/28/2013	$232.64
	MCMASTER-CARR	02/28/2013	$110.89
	RADIOSHACK 00196360	03/02/2013	$26.74
	MCMASTER-CARR	03/08/2013	$151.69
	VICI VALCO INSTRUMENTS CO	03/11/2013	$63.84
	OMEGA ENGINEERING INC	03/15/2013	$362.05
	COLUMBIA FLUID SYS TECH	03/15/2013	$19.88
	OMEGA ENGINEERING INC	03/25/2013	$71.00
			$1,038.73
SHAMAITA S SHETU	THE MICROMANIPULATOR CO	03/14/2013	$250.00
	Amazon.com	03/14/2013	$44.80
			$294.80
SHANA F DRY	COMPORIUM PUBLISHING	03/08/2013	$53.75
	THE LANCASTER NEWS	03/13/2013	$856.67
	THE BERRY COMPANY	03/13/2013	$33.75
	THE BERRY COMPANY	03/13/2013	$202.50
			$1,146.67
SHANNON DAVIS	VWR INTERNATIONAL INC	03/02/2013	$40.81
	VWR INTERNATIONAL INC	03/02/2013	$264.75
	VWR INTERNATIONAL INC	03/05/2013	$60.30
	VWR INTERNATIONAL INC	03/05/2013	$48.94
	VWR INTERNATIONAL INC	03/05/2013	$156.02
	VWR INTERNATIONAL INC	03/06/2013	$143.48
	WWW.NEWEGG.COM	03/05/2013	$58.99
	POLYSCIENCES INC	03/06/2013	$250.00
	Amazon.com	03/07/2013	$320.48
	FISHER SCI ATL	03/06/2013	$461.53
	FISHER SCI ATL	03/06/2013	$691.75
	Amazon.com	03/07/2013	$84.26
	INTEGRATED DNA TECH	03/07/2013	$92.75
	VWR INTERNATIONAL INC	03/08/2013	$160.69
	VWR INTERNATIONAL INC	03/08/2013	$103.01
	UNIV-OF-SC-BOOKSTORE#2400	03/08/2013	$42.76
	WWW.NEWEGG.COM	03/12/2013	$27.37
	VWR INTERNATIONAL INC	03/14/2013	$58.50
	VWR INTERNATIONAL INC	03/21/2013	$15.04
	VWR INTERNATIONAL INC	03/21/2013	$23.68
	Amazon.com	03/22/2013	$333.37
	POLYSCIENCES INC	03/26/2013	$18.96
	VWR INTERNATIONAL INC	03/27/2013	$221.18
	FISHER SCI ATL	03/28/2013	$43.94
			$3,722.56
SHANNON VIRTUE	FORMS AND SUPPLY - AOPD	03/11/2013	$58.35
	Amazon.com	03/14/2013	$57.04
	AMAZON MKTPLACE PMTS	03/15/2013	$37.57

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON VIRTUE	BUYONLINENOW.COM	03/27/2013	$988.61
			$1,141.57
SHARON W BRANNEN	OFFICE DEPOT #440	03/16/2013	$35.30
	TROPHIES UNLIMITED	03/22/2013	$19.26
			$54.56
SHAWN D MASTO	SPARTANBURG	03/09/2013	$650.00
	OFFICE MAX	03/11/2013	$32.60
	FORMS AND SUPPLY - AOPD	03/14/2013	$210.84
	SOUTHEASTERN PRINTING &	03/22/2013	$88.51
			$981.95
SHAWN R BOUCHER	APL APPLE ONLINE STORE	03/02/2013	$56.71
	Amazon.com	03/07/2013	$33.15
	Amazon.com	03/27/2013	$33.25
			$123.11
SHAYNE C BARLOW	SMITH & JONES JANITORI	03/01/2013	$148.03
	WOODHILL MALL SELF STORAG	03/01/2013	$388.00
	Amazon.com	03/07/2013	$35.32
	Amazon.com	03/14/2013	$60.16
	WWW RESEARCHDIETS COM	03/22/2013	$772.50
	SMITH & JONES JANITORI	03/25/2013	$367.31
			$1,771.32
SHEDRIC J DOUGLAS	ADOBE SYSTEMS, INC.	02/28/2013	$19.99
	SYX GLOBALGOV/EDSOLUTN	03/13/2013	$399.96
	SYX GLOBALGOV/EDSOLUTN	03/14/2013	$96.00
	SYX GLOBALGOV/EDSOLUTN	03/15/2013	$196.52
	QUALITY 1 LASER SERVICES,	03/21/2013	$367.75
			$1,080.22
SHEILA B HEATLEY	ICL TELECON IC	03/05/2013	$11.96
	Staples Tech Soln	03/08/2013	$449.54
	FEDEX 425471549	03/08/2013	$9.56
	FEDEX 425558013	03/09/2013	$21.21
	Staples Tech Soln	03/08/2013	$46.01
	HP HOME STORE	03/07/2013	$338.09
	HP HOME STORE	03/07/2013	$179.75
	BEST BUY 00002642	03/14/2013	$44.93
	SOUTH CAROLINA DI00 OF 00	03/15/2013	$658.00
	AT&T 287237292957NBI	03/18/2013	$84.29
	FEDEX 426211729	03/19/2013	$31.33
	1800GOFEDEX 10010007	03/25/2013	$9.66
	FORMS AND SUPPLY - AOPD	03/27/2013	$12.95
			$1,897.28
SHEILA P SMOAK	WAL-MART #1358	03/04/2013	$10.60
	LOWCOUNTRY OFFICE SUPPLY	03/05/2013	$13.34
	WESTBURY ACE HARDWARE	03/06/2013	$12.80

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA P SMOAK	STAPLS9238272843000	03/12/2013	$673.73
	SIGN PLUS	03/12/2013	$1,832.38
	WAL-MART #1358	03/11/2013	$62.39
	WAL-MART #1358	03/18/2013	$66.65
	WALGREENS #9284	03/28/2013	$36.63
			$2,708.52
SHELBY L COLLINS	DRI CZ PRINT RELEASE	03/05/2013	$12.15
	DRI CZ PRINT RELEASE	03/05/2013	$360.00
	STAPLES 00104042	03/08/2013	$190.07
	STAPLS9238247769000	03/12/2013	$56.13
			$618.35
SHEREE M MARTIN	GENBOOK INC	03/02/2013	$39.95
	CDW GOVERNMENT	03/11/2013	$140.63
	CDW GOVERNMENT	03/13/2013	$17.69
	DMI DELL HIGHER EDUC	03/20/2013	$1,192.48
			$1,390.75
SHERON B GAUSE	FORMS AND SUPPLY - AOPD	02/28/2013	$36.00
	FORMS AND SUPPLY - AOPD	02/28/2013	$459.08
	FORMS AND SUPPLY - AOPD	02/28/2013	$18.30
	FORMS AND SUPPLY - AOPD	03/05/2013	$25.34
	AWARD SPECIALTIES AND	03/08/2013	$1,364.25
	VZWRLSS MY VZ VB P	03/08/2013	$30.69
	VZWRLSS MY VZ VB P	03/08/2013	$158.55
	Amazon.com	03/15/2013	$164.78
	FORMS AND SUPPLY - AOPD	03/18/2013	$102.50
	FORMS AND SUPPLY - AOPD	03/18/2013	$25.58
	VERIZON WRLS 09196-01	03/19/2013	$781.09
	VZWRLSS S P1667-01	03/20/2013	$106.99
	DMI DELL HIGHER EDUC	03/23/2013	$55.67
	STAPLS9238647292000	03/22/2013	$274.94
	FORMS AND SUPPLY - AOPD	03/22/2013	$335.34
	DMI DELL HIGHER EDUC	03/23/2013	$855.73
	DMI DELL HIGHER EDUC	03/23/2013	$432.52
	FORMS AND SUPPLY - AOPD	03/25/2013	$278.80
	STAPLS9238849980000	03/28/2013	$1,337.45
			$6,843.60
SHERRI M JENIK	FORMS AND SUPPLY - AOPD	03/05/2013	$22.15
	AMAZON MKTPLACE PMTS	03/09/2013	$38.38
	AMAZON MKTPLACE PMTS	03/11/2013	$14.40
	FORMS AND SUPPLY - AOPD	03/20/2013	$37.94
			$112.87
SHERRIE HOWELL REDMOND	FORMS AND SUPPLY - AOPD	02/27/2013	$28.56
	FISHER SCI ATL	02/28/2013	$69.75
	FORMS AND SUPPLY - AOPD	03/01/2013	$420.86
	1800GOFEDEX 10010007	02/28/2013	$50.77

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE HOWELL REDMOND	CHEMGLASS LIFE SCIENCES	03/04/2013	$264.64
	APPOINTMENTQUEST LLC	03/09/2013	$45.99
	VWR INTERNATIONAL INC	03/13/2013	$6.60
	1800GOFEDEX 10010007	03/13/2013	$1,204.17
	TUDOR SCIENTIFIC GLASS	03/14/2013	$356.71
	1800GOFEDEX 10010007	03/20/2013	$778.93
	FISHER SCI HUS	03/23/2013	$55.75
	FISHER SCI CHI	03/23/2013	$88.10
	TUDOR SCIENTIFIC GLASS	03/25/2013	$1,817.55
	1800GOFEDEX 10010007	03/25/2013	$353.03
	Staples Tech Soln	03/27/2013	$59.55
	TCI AMERICA	03/27/2013	$949.30
			$6,550.26
SHERRIE L COOK	AMAZON MKTPLACE PMTS	03/21/2013	$325.99
	AMAZON MKTPLACE PMTS	03/21/2013	$673.02
			$999.01
SHERRY L FEGGANS	CHIPCO COMPUTER	02/28/2013	$35.85
	PROVANTAGE LLC	03/01/2013	$100.21
	CTC CONSTANTCONTACT.COM	03/03/2013	$60.00
	CORRUGATED CONTAINERS INC	03/01/2013	$837.81
	Amazon.com	03/02/2013	$18.69
	ADOBE SYSTEMS, INC.	02/28/2013	$19.99
	AMAZON MKTPLACE PMTS	03/04/2013	$249.75
	LAPTOP SCREEN.COM	03/05/2013	$70.94
	PROVANTAGE LLC	03/05/2013	$148.29
	SUN DATA SUPPLY INC	03/05/2013	$407.90
	SEARS.COM 9300	03/05/2013	$74.14
	DELL SALES & SERVICE	03/07/2013	$58.84
	PCCSALES	03/06/2013	$511.59
	CHIPCO COMPUTER	03/08/2013	$175.48
	GAYLORD BROS INC	03/08/2013	$1,039.74
	GH GITHUB.COM 1RJTL	03/11/2013	$7.00
	SUPERBIIZ.COM	03/13/2013	$165.98
	AMAZON MKTPLACE PMTS	03/13/2013	$206.53
	WW GRAINGER	03/12/2013	$39.66
	GOHARDDRIVE.COM	03/14/2013	$179.90
	CORPORATE CONCEPTS INC.	03/19/2013	$1,187.70
	ADOBE SYSTEMS, INC.	03/18/2013	$21.39
	DIGITALBUYER.COM	03/19/2013	$275.70
	MCWATERS INC.	03/21/2013	$547.31
	SHIP SMART	03/25/2013	$1,817.00
			$8,257.39
SHERRY L MORRISON	FEDEX 794892016380	03/08/2013	$30.73
	FEDEX 794914569721	03/12/2013	$40.57
	AT&T 287024035386NBI	03/25/2013	$73.57

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L MORRISON	AT&T 287019424233NBI	03/25/2013	$94.57
			$239.44
SHERYL L WISKUR	VWR INTERNATIONAL INC	03/01/2013	$276.70
	VWR INTERNATIONAL INC	03/01/2013	$6.26
	VWR INTERNATIONAL INC	03/02/2013	$42.45
	SIGMA ALDRICH US	03/01/2013	$369.20
	SIGMA ALDRICH US	03/01/2013	$57.38
	FISHER SCI ATL	03/01/2013	$91.96
	VWR INTERNATIONAL INC	03/06/2013	$48.71
	VWR INTERNATIONAL INC	03/07/2013	$32.34
	VWR INTERNATIONAL INC	03/22/2013	$105.66
	VWR INTERNATIONAL INC	03/22/2013	$94.60
	VWR INTERNATIONAL INC	03/22/2013	$134.81
	VWR INTERNATIONAL INC	03/22/2013	$278.18
	VWR INTERNATIONAL INC	03/24/2013	$276.70
	VWR INTERNATIONAL INC	03/26/2013	$42.19
	VWR INTERNATIONAL INC	03/26/2013	$77.32
			$1,934.46
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	03/01/2013	$50.03
	FORMS AND SUPPLY - AOPD	03/01/2013	$29.02
	FEDEX 10569497	03/07/2013	$147.13
	FORMS AND SUPPLY - AOPD	03/08/2013	$30.65
	FORMS AND SUPPLY - AOPD	03/07/2013	$27.90
	FORMS AND SUPPLY - AOPD	03/08/2013	$10.72
	FORMS AND SUPPLY - AOPD	03/18/2013	$79.45
	FORMS AND SUPPLY - AOPD	03/18/2013	$9.84
	FEDEX 10714056	03/28/2013	$19.51
			$404.25
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	02/28/2013	$25.00
	WALMART.COM 8009666546	03/02/2013	$91.92
	SC LAW ENFORCEMENT	03/01/2013	$25.00
	SPIRIT TELECOM	02/28/2013	$53.05
	SPIRIT TELECOM	02/28/2013	$1,733.84
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	Amazon.com	03/07/2013	$218.89
	KOMODO OPENLAB INC.	03/06/2013	$209.10
	INR	03/06/2013	$162.00
	Amazon.com	03/08/2013	$13.21
	Amazon.com	03/08/2013	$169.22
	VZWRLSS IVR VB	03/09/2013	$604.96
	TRIVANTIS CORPORATION	03/11/2013	$750.00
	FORMS AND SUPPLY-AOPD	03/15/2013	$1,191.00
	Amazon.com	03/21/2013	$133.26
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	SC LAW ENFORCEMENT	03/21/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	STAPLS7097772831000001	03/21/2013	$427.89
			$5,883.34
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	02/27/2013	$1,193.05
	FORMS AND SUPPLY-AOPD	03/01/2013	$182.97
	FORMS AND SUPPLY-AOPD	03/08/2013	$389.23
	PHYSICIANSWEAR	03/16/2013	$287.81
	FORMS AND SUPPLY - AOPD	03/18/2013	$164.37
			$2,217.43
SHIRLEY D NEAL	FORMS AND SUPPLY - AOPD	02/28/2013	$202.25
	Amazon.com	03/05/2013	$63.98
	FORMS AND SUPPLY - AOPD	03/08/2013	$9.52
	CHRONICLE OF HIGHER EDU	03/14/2013	$693.00
	AIKEN STANDARD	03/20/2013	$855.24
	FEDEX 847894629148	03/23/2013	$23.42
			$1,847.41
SHUGUO MA	PFEIFFER VACUUM INC	03/27/2013	$423.08
			$423.08
SIRIVATCH SHIMPALEE	AIRGAS SOUTH	03/06/2013	$7.92
	AIRGAS SOUTH	03/22/2013	$114.14
			$122.06
SOHEILA GHARANFOLI	STAPLS9237874626000	03/01/2013	$55.60
	OFFICE DEPOT #1214	03/01/2013	$74.89
	APL APPLE ITUNES STORE	03/01/2013	$16.98
	SOUTH CAROLINA BOOKSTORE	03/05/2013	$13.86
	OFFICE DEPOT #2196	03/26/2013	$48.33
			$209.66
SONDRA H BERGER	TUDOR SCIENTIFIC GLASS	03/13/2013	$66.16
	Bio Matrix Inc	03/18/2013	$340.00
			$406.16
SONYA S BISHOP	FILEMAKER,INC.	03/03/2013	$316.00
			$316.00
SONYA S HALL	ANDERSON STAMP AND ENGRAV	02/28/2013	$288.67
	CREATIVE HEALTH PROD	03/01/2013	$354.50
	ALL HEART	03/01/2013	$105.97
	BARNES & NOBLE #2558	03/02/2013	$18.54
	SPORTS RESOURCE GROUP, IN	03/01/2013	$58.50
	OFFICE MAX	03/03/2013	$17.56
	Amazon.com	03/06/2013	$141.32
	HH-GREGG-ECOMMERCE #0098	03/08/2013	$137.79
	ANDERSON STAMP AND ENGRAV	03/19/2013	$176.85
	ALLEGRA PRINT AND IMAGIN	03/22/2013	$22.12
	Amazon.com	03/27/2013	$15.56
	Amazon.com	03/27/2013	$49.06
	OFFICEMAX CT IN#609191	03/27/2013	$218.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,604.62
SOUMITRA GHOSHROY	AIRGAS NAT WELDERS #5	03/01/2013	$23.89
	AIRGAS SOUTH	03/08/2013	$56.13
	AIRGAS SOUTH	03/15/2013	$90.43
	Amazon.com	03/18/2013	$77.24
	VWR INTERNATIONAL INC	03/21/2013	$69.31
	MCMASTER-CARR	03/21/2013	$59.82
			$376.82
STACEY D MILLS	ALLEGRA PRINT AND IMAGIN	03/05/2013	$100.67
	ALLEGRA PRINT AND IMAGIN	03/05/2013	$25.09
	ALLEGRA PRINT AND IMAGIN	03/05/2013	$32.96
			$158.72
STACI J BRETON	STAPLES 00108696	03/09/2013	$24.66
	LOW COUNTRY WEEKLY	03/11/2013	$220.00
	MURR PRINTING	03/15/2013	$85.44
	WAL-MART #1383	03/16/2013	$23.29
	STAPLS7098006846000001	03/27/2013	$166.69
	MURR PRINTING	03/27/2013	$16.54
			$536.62
STACIE S DAVENPORT	KWE KIPLINGER EDITORS	03/07/2013	$89.00
	THE CHRONICLE	03/27/2013	$87.00
			$176.00
STACY A SOMERS	IRCAM 4230600	03/07/2013	$525.46
			$525.46
STACY L FRITZ	Amazon.com	03/07/2013	$69.99
			$69.99
STANETTE L BROWN	BIO RAD VIBROWN03/01/1	03/02/2013	$1,294.23
	SCRUBS UNLIMITED	03/06/2013	$50.95
	DMI DELL SM BUS	03/07/2013	$1,143.84
	FISHER SCI ATL	03/28/2013	$90.91
			$2,579.93
STANLEY J LARAQUE	WWW.NEWEGG.COM	03/01/2013	$203.98
	DMI DELL HIGHER EDUC	03/01/2013	$1,120.90
	WWW.NEWEGG.COM	03/04/2013	$42.98
	WWW.NEWEGG.COM	03/08/2013	$154.98
	OFFICE DEPOT #2349	03/12/2013	$21.38
	DMI DELL HIGHER EDUC	03/27/2013	$771.70
			$2,315.92
STANLEY SINCLAIR	LOWES #00499	02/28/2013	$63.04
	RICHLAND INDUSTRIAL	03/01/2013	$226.49
	DISTRIBU INTERNA-NEW YORK	02/28/2013	$304.73
	DISTRIBU INTERNA-NEW YORK	02/28/2013	$114.95
	SPORTSMANS WAREHOUSE 155	03/04/2013	$74.89

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY SINCLAIR	SPORTSMANS WAREHOUSE 155	03/05/2013	$74.89
	DISTRIBU INTERNA-NEW YORK	03/07/2013	$301.53
	MANN TOOL & SUPPLY	03/13/2013	$245.66
	MANN TOOL & SUPPLY	03/13/2013	$266.43
	RICHLAND INDUSTRIAL	03/18/2013	$867.34
	LOWES #00499	03/18/2013	$177.59
	DISTRIBU INTERNA-NEW YORK	03/18/2013	$598.70
	LOWES #00499	03/27/2013	$86.57
			$3,402.81
STEFANIE A PIRWITZ	FORMS AND SUPPLY - AOPD	02/27/2013	$5.28
	FEDEX 078077906388	03/09/2013	$15.00
	FEDEX 795795552665059	03/10/2013	$13.88
	FEDEX 078077902979	03/09/2013	$45.00
	FEDEX 795795552654603	03/10/2013	$38.46
	VZWRLSS PRPAY AUTOPAY	03/15/2013	$20.00
			$137.62
STELLA F KNIGHT-SANDLE	OFFICE DEPOT #1214	03/04/2013	$192.59
	OFFICE DEPOT #1214	03/21/2013	$160.49
			$353.08
STEPHANIE DEJONG	TRC ELECTRONICS	03/20/2013	$559.69
	UNIV-OF-SC-BOOKSTORE#2400	03/28/2013	$32.08
			$591.77
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	03/26/2013	$90.05
			$90.05
STEPHEN A BORGIANINI	FLORIDA AQUA FARMS	03/05/2013	$129.72
	WAL-MART #2832	03/05/2013	$40.72
	CAROLINA BIOLOGICAL SPLY	03/07/2013	$477.59
			$648.03
STEPHEN A HARRIS	CABLE & CONNECTIONS	03/12/2013	$70.62
	AT&T 820321506 NBI	03/14/2013	$287.72
			$358.34
STEPHEN L FOREHAND	THE BOAT SHED	03/07/2013	$75.72
	CARQUEST AUTOPARTS OF	03/06/2013	$174.61
	THE BOAT SHED	03/14/2013	$46.09
	MARYVILLE MARINE	03/14/2013	$111.19
	CARQUEST AUTOPARTS OF	03/25/2013	$134.49
			$542.10
STEPHEN L MORGAN	AMAZON MKTPLACE PMTS	03/04/2013	$177.95
	WWW.NEWEGG.COM	03/08/2013	$216.43
	Amazon.com	03/08/2013	$103.28
	ASTM FEES/PUBLICATIONS	03/11/2013	$154.00
	SIGMA ALDRICH US	03/12/2013	$40.13
	FEDEXOFFICE 00015024	03/15/2013	$456.07
	Amazon.com	03/18/2013	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L MORGAN	Amazon.com	03/19/2013	$83.95
	HILLIARD AUTOMOTIVE	03/20/2013	$39.24
	BEST BUY 00002642	03/22/2013	$353.04
	SIGMA ALDRICH US	03/28/2013	$112.02
			$1,771.11
STEPHEN L THOMPSON	WAL-MART #1339	03/17/2013	$44.95
	MOUNTAIN HOME BIOLOGICAL	03/19/2013	$73.34
	TARGET 00013193	03/24/2013	$9.62
	WAL-MART #1339	03/24/2013	$16.88
			$144.79
STEVEN F DAHM	FROMUTH TENNIS	02/27/2013	$304.10
	GTM SPORTSWEAR	03/06/2013	$30.00
	FROMUTH TENNIS	03/06/2013	$344.15
	FROMUTH TENNIS	03/19/2013	$53.60
	FROMUTH TENNIS	03/26/2013	$79.00
			$810.85
STEVEN M BORDERS	CARAWAY FIRE & SAFETY	03/01/2013	$364.34
	CARAWAY FIRE & SAFETY	02/28/2013	$112.35
	WAL-MART #4440	03/01/2013	$37.32
	CABLE & CONNECTIONS	03/19/2013	$26.75
	CABLE & CONNECTIONS	03/19/2013	$24.61
	LOWES #00499	03/23/2013	$111.92
	LOWES #00499	03/24/2013	$55.96
	ACS SOUND & LIGHTING	03/28/2013	$59.71
			$792.96
STEVEN M HUDSON	DILLON SUPPLY	02/27/2013	$17.80
	THE LOXCREEN COMPANY	03/05/2013	$1,648.38
	ACE HARWARE OF CAYCE	03/06/2013	$17.63
	LOWES #00499	03/12/2013	$22.06
	ACE HARWARE OF CAYCE	03/15/2013	$17.39
	RICHLAND INDUSTRIAL	03/20/2013	$144.66
	LOXCREEN BUILDING	03/22/2013	$139.20
	PRAXAIR DIST US #863	03/26/2013	$63.80
	LOWES #01064	03/27/2013	$55.88
			$2,126.80
STEVEN P WILSON	INTEGRATED DNA TECH	03/18/2013	$76.95
	GENSCRIPT	03/27/2013	$276.84
			$353.79
STEVEN ROBERTSON	OFFICE DEPOT #1214	02/28/2013	$587.39
	DMI DELL HIGHER EDUC	03/01/2013	$1,143.60
	OFFICE DEPOT #1214	03/08/2013	$196.86
	BT CONFERENCING	03/09/2013	$68.06
	OFFICE DEPOT #1214	03/13/2013	$513.55
	DELL SALES & SERVICE	03/16/2013	$74.89

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN ROBERTSON	WWW.NEWEGG.COM	03/18/2013	$56.92
	BEST BUY 00002709	03/20/2013	$89.87
	DELL SALES & SERVICE	03/23/2013	$149.79
	BESTBUY.COM 00009944	03/26/2013	$534.99
	AMAZON MKTPLACE PMTS	03/26/2013	$140.40
	ACCUCONFERENCE	03/27/2013	$12.97
			$3,569.29
SUMMER J YARBOROUGH	SURVEYMONKEY.COM	03/13/2013	$204.00
	FORMS AND SUPPLY - AOPD	03/26/2013	$117.66
	FORMS AND SUPPLY - AOPD	03/27/2013	$285.60
			$607.26
SUNGTAK KIM	AMAZON MKTPLACE PMTS	02/28/2013	$38.48
	TFS COLEPARMERINSTRMNT	03/15/2013	$364.89
	MCMASTER-CARR	03/15/2013	$98.32
			$501.69
SUSAN A PHELPS	HOOTSUITE MEDIA INC.	03/05/2013	$9.99
	UNIV-OF-SC-BOOKSTORE#2400	03/07/2013	$76.95
	FORMS AND SUPPLY - AOPD	03/11/2013	$351.51
	POST UP STAND INC	03/12/2013	$1,536.90
	FORMS AND SUPPLY - AOPD	03/12/2013	$291.51
	FORMS AND SUPPLY - AOPD	03/12/2013	$110.98
	THE COPY SHOP	03/15/2013	$355.38
	FEDEX 426344528	03/19/2013	$408.68
	FORMS AND SUPPLY - AOPD	03/22/2013	$5.28
	EVERNOTE.COM	03/26/2013	$20.00
	FORMS AND SUPPLY - AOPD	03/26/2013	$63.88
	HOBBY LOBBY #323	03/26/2013	$125.12
	OFFICE DEPOT #2349	03/27/2013	$6.52
	FORMS AND SUPPLY - AOPD	03/27/2013	$1,289.38
	FORMS AND SUPPLY - AOPD	03/27/2013	$256.97
			$4,909.05
SUSAN B GREER	STAPLES 00103911	03/07/2013	$35.36
			$35.36
SUSAN C DAVIS	CULVAPAC LT	03/04/2013	$806.37
	OFFICEMAX CT IN#322658	03/12/2013	$53.43
	HP DIRECT-PUBLICSECTOR	03/16/2013	$364.77
	FORMS AND SUPPLY - AOPD	03/18/2013	$65.61
	FORMS AND SUPPLY - AOPD	03/19/2013	$11.80
			$1,301.98
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	03/04/2013	$64.37
	AMAZON MKTPLACE PMTS	03/07/2013	$151.91
	Amazon.com	03/11/2013	$154.48
	Amazon.com	03/11/2013	$99.95
	Amazon.com	03/08/2013	$28.54

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN H THOMPSON	Amazon.com	03/19/2013	$549.92
	Amazon.com	03/26/2013	$14.41
	Amazon.com	03/25/2013	$9.62
	AMAZON MKTPLACE PMTS	03/28/2013	$69.47
			$1,142.67
SUSAN M LOWE	VZWRLSS IVR VB	03/15/2013	$102.31
	APL APPLE ONLINE STORE	03/20/2013	$1,175.93
	VZWRLSS APOCC VISB	03/23/2013	$100.97
			$1,379.21
SUSAN P JETT	THE LAURENS COUNTY ADVERT	03/06/2013	$52.50
	VZWRLSS APOCC VISB	03/26/2013	$468.85
	CHRONICLE OF HIGHER EDU	03/28/2013	$546.08
			$1,067.43
SUSAN R HAILE	FEDEX 078077782708	03/10/2013	$24.37
	FEDEX 795552329111	03/12/2013	$11.61
	FEDEX 802517354528	03/13/2013	$26.42
	ACCUCONFERENCE	03/16/2013	$37.29
	SURVEYMONKEY.COM	03/19/2013	$300.00
	BARNES&NOBLE COM	03/20/2013	$27.00
	Amazon.com	03/20/2013	$83.49
	CTO GOTOMYPC.COM	03/25/2013	$10.65
			$520.83
SUSAN W QUINN	FORMS AND SUPPLY - AOPD	02/27/2013	$88.62
	FORMS AND SUPPLY - AOPD	02/28/2013	$162.76
	STAPLS9237981142000	03/05/2013	$344.30
	FORMS AND SUPPLY - AOPD	03/05/2013	$48.76
	SURVEYMONKEY.COM	03/06/2013	$200.00
	FORMS AND SUPPLY - AOPD	03/06/2013	$50.64
	FORMS AND SUPPLY - AOPD	03/25/2013	$136.95
			$1,032.03
SUSAN W WATTS	FEDEXOFFICE 00015024	03/04/2013	$10.14
	FEDEXOFFICE 00015024	03/15/2013	$8.83
	FORMS AND SUPPLY - AOPD	03/19/2013	$16.96
			$35.93
SUSAN WOOD	AMAZON MKTPLACE PMTS	03/13/2013	$75.94
	DOLRTREE 2912 00029124	03/12/2013	$8.56
	AMAZON MKTPLACE PMTS	03/14/2013	$31.98
	PAYPAL MARINASARNO	03/13/2013	$37.00
	STAPLES 00103911	03/13/2013	$320.99
	SAS INSTITUTE INC	03/19/2013	$595.00
	JEFFERS-MCGILL APP/FURN	03/21/2013	$310.16
	PAYPAL EBPS	03/26/2013	$84.44
			$1,464.07
SUSAN YUAN	FEDEX 425820361	03/12/2013	$55.62

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN YUAN	FEDEX 426087429	03/17/2013	$20.53
	FEDEX 426235665	03/19/2013	$119.78
	FEDEX 426637249	03/23/2013	$132.68
	AMAZON MKTPLACE PMTS	03/25/2013	$536.64
	DRI WWW.ELEMENT5.INFO	03/25/2013	$219.00
	ITAPESTORE.COM	03/26/2013	$11.98
	FEDEX 426786200	03/26/2013	$9.69
	MCMASTER-CARR	03/26/2013	$30.19
	AMAZON MKTPLACE PMTS	03/28/2013	$19.48
	FEDEX 427085733	03/28/2013	$65.05
			$1,220.64
SUSANNA MCNEAL YOUNG	FORMS AND SUPPLY - AOPD	02/27/2013	$10.00
	FEDEX 078077288139	03/02/2013	$19.80
	WUFOO.COM/CHARGE	03/04/2013	$29.95
	AVANGATECOM	03/06/2013	$44.68
	AVANGATECOM	03/06/2013	$17.32
	1800GOFEDEX 10010007	03/08/2013	$29.58
	FEDEX 115992709	03/09/2013	$56.10
	AMAZON MKTPLACE PMTS	03/08/2013	$2.03
	FEDEX 116233822	03/17/2013	$56.61
	FEDEX 116340148	03/20/2013	$64.38
	FEDEX 426657906	03/23/2013	$31.19
			$361.64
SUZANNE M AXLAND	FOREWORD MAGAZINE INC	03/04/2013	$129.00
			$129.00
SUZANNE M GOODSON	MEDLINE	03/23/2013	$527.48
	SORBENT TECHNOLOGIES INC	03/27/2013	$588.91
			$1,116.39
SUZANNE R RIZZO	DLT SOLUTIONS 703-773-	02/27/2013	$320.00
			$320.00
SWAPAN K RAY	AIRGAS SOUTH	03/22/2013	$6.52
			$6.52
SYEEDUR KHANDKAR	AIRGAS NAT WELDERS #5	02/28/2013	$56.68
	AIRGAS NAT WELDERS #5	02/28/2013	$56.68
	WACOM TECHNOLOGY CORP	03/05/2013	$349.00
	STAPLES 00103911	03/05/2013	$99.54
	STAPLES 00103911	03/13/2013	$16.25
	PEPROTECH	03/19/2013	$1,460.00
	AIRGAS SOUTH	03/21/2013	$114.84
	WWW.NEWEGG.COM	03/20/2013	$58.98
	AIRGAS SOUTH	03/22/2013	$43.28
	STAPLES 00103911	03/25/2013	$208.59
			$2,463.84
TABATHA V MCALLISTER	OFFICE DEPOT #1214	03/19/2013	$134.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TABATHA V MCALLISTER	FORMS AND SUPPLY - AOPD	03/21/2013	$80.56
			$215.35
TAIXING CUI	VWR INTERNATIONAL INC	03/02/2013	$267.30
	AMAZON MKTPLACE PMTS	03/02/2013	$34.92
	SIGMA ALDRICH US	03/01/2013	$74.59
	SANTA CRUZ BIOTECHNOLOGY	03/02/2013	$303.50
	VWR INTERNATIONAL INC	03/05/2013	$680.34
	ABCAM	03/04/2013	$420.00
	SIGMA ALDRICH US	03/05/2013	$59.30
	DENVILLESCIENTIFIC	03/04/2013	$100.22
	MILLIPORE AMERICAS	03/05/2013	$278.44
	BIO RAD VICUI03/04/13	03/05/2013	$265.50
	ABCAM	03/05/2013	$378.00
	DENVILLESCIENTIFIC	03/04/2013	$161.86
	INVITROGEN 22843757	03/05/2013	$168.74
	SIGMA ALDRICH US	03/05/2013	$59.30
	BECTON DICKINSON	03/06/2013	$282.50
	AMERICAN TYPE CULTURE COL	03/05/2013	$982.00
	AMAZON MKTPLACE PMTS	03/07/2013	$6.50
	DENVILLESCIENTIFIC	03/08/2013	$138.61
	INVITROGEN 22869403	03/09/2013	$266.35
	MED-VET	03/08/2013	$205.50
	FEDEX 867337632547	03/08/2013	$18.87
	INVITROGEN 22869403	03/12/2013	$545.75
	SANTA CRUZ BIOTECHNOLOGY	03/13/2013	$303.50
	SIGMA ALDRICH US	03/13/2013	$188.68
	SIGMA ALDRICH US	03/14/2013	$147.12
	EMD CHEMICALS	03/14/2013	$22.00
	AFFYMETRIX, INC	03/15/2013	$206.00
	INVITROGEN 22895916	03/16/2013	$462.04
	WAL-MART #1286	03/15/2013	$9.05
	EMD CHEMICALS	03/13/2013	$124.00
	INVITROGEN 22886158	03/15/2013	$314.40
	R & D SYSTEMS	03/18/2013	$529.50
	SANTA CRUZ BIOTECHNOLOGY	03/18/2013	$303.50
	TFS COLEPARMERINSTRMNT	03/19/2013	$137.92
	VWR INTERNATIONAL INC	03/20/2013	$996.31
	VWR INTERNATIONAL INC	03/20/2013	$245.16
	VWR INTERNATIONAL INC	03/20/2013	$124.00
	VWR INTERNATIONAL INC	03/20/2013	$97.36
	WORTHINGTON BIOCHEMICA	03/20/2013	$192.00
	VWR INTERNATIONAL INC	03/21/2013	$22.50
	INVITROGEN 78813279	03/26/2013	$61.30
	UNITED STATES BIOLOGICAL	03/28/2013	$134.00
			$10,318.43
TAMMI L RICHARDSON	AMER SCTY LIMNLGY AND OC	03/01/2013	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMI L RICHARDSON	APL APPLE ONLINE STORE	03/28/2013	$52.43
			$137.43
TAMMY CONDREY	OFFICE MAX	03/02/2013	$545.68
	BCT SOUTH CAROLINA	02/28/2013	$22.47
	VZWRLSS APOCC VISB	03/04/2013	$327.73
	ORIENTAL TRADING CO	03/06/2013	$150.02
	WALDENS	03/13/2013	$303.71
	BILLIARD SUPPLIES ONLINE	03/20/2013	$162.87
	APPLIED VIDEO SYSTEMS INC	03/21/2013	$370.92
	HD SUPPLY FACILITIES MTNC	03/26/2013	$977.08
	FORMS AND SUPPLY - AOPD	03/26/2013	$91.51
			$2,951.99
TAMMY F HERRON	WAL-MART #1270	03/26/2013	$11.38
	THE HOME DEPOT 119	03/26/2013	$8.07
			$19.45
TAMMY WHALEY	NEWZ GROUP	03/01/2013	$96.25
	VZWRLSS APOCC VISB	03/09/2013	$101.61
	GUIDE BY CELL INC	03/11/2013	$208.33
	FORMS AND SUPPLY - AOPD	03/12/2013	$17.35
	BEST BUY 00002949	03/22/2013	$519.36
			$942.90
TANG CHUANBING	BRUKER NANO INC	03/02/2013	$602.71
	A DAIGGER & COMPANY,	03/02/2013	$94.72
	A DAIGGER & COMPANY,	03/07/2013	$55.08
	AMERICAN CHEMICAL SOCI	03/06/2013	$416.00
	A DAIGGER & COMPANY,	03/09/2013	$133.40
	TCI AMERICA	03/11/2013	$90.00
	KEMTECH AMERICA INC	03/13/2013	$752.70
	KEMTECH AMERICA INC	03/13/2013	$1,000.00
	KEMTECH AMERICA INC	03/13/2013	$1,000.00
	PAYPAL ZAZZLECOMIN	03/13/2013	$158.64
	BRAINTREE SCIENTIF	03/15/2013	$1,950.00
	BRAINTREE SCIENTIF	03/19/2013	$20.00
			$6,273.25
TANGALI S SUDARSHAN	VZWRLSS APOCC VISB	03/18/2013	$41.86
			$41.86
TANJA R BLACK	EAT MORE TEES	02/28/2013	$107.63
	FEDEX 10521921	03/04/2013	$33.78
	RICO INDUSTRIES	03/05/2013	$105.88
	UNIVERSITY OF S CAR	03/07/2013	$120.45
	CREATIVE KNITWEAR INC	03/11/2013	$167.40
	FEDEX 10570084	03/11/2013	$10.29
	BARNES&NOBLE COM	03/14/2013	$15.25
	Amazon.com	03/14/2013	$17.91

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	AMAZON MKTPLACE PMTS	03/14/2013	$16.10
	FEDEX 10619061	03/18/2013	$10.82
	GAME TIME GROUP LLC	03/19/2013	$385.55
	COMET SCHOOL SUPPLIES	03/20/2013	$236.16
	UNIVERSITY OF S CAR	03/27/2013	$89.98
			$1,317.20
TAREK M SHAZLY	FISHER SCI AUTO REC	02/28/2013	$212.00
	FISHER SCI ATL	02/28/2013	$31.25
	SIGMA ALDRICH US	03/01/2013	$236.19
	AMAZON MKTPLACE PMTS	03/08/2013	$35.84
	AMAZON MKTPLACE PMTS	03/12/2013	$116.55
	FISHER SCI ATL	03/19/2013	$349.80
	FISHER SCI ATL	03/28/2013	$18.00
			$999.63
TAWHID A RANA	MCMASTER-CARR	03/01/2013	$13.89
	MCMASTER-CARR	03/01/2013	$12.59
	MCMASTER-CARR	03/01/2013	$20.32
	MCMASTER-CARR	03/01/2013	$24.40
	ACE HARWARE OF CAYCE	03/04/2013	$8.67
	AIR LIQUIDE AM SPEC GAS	03/03/2013	$11.20
	PRAXAIR DIST US #863	03/04/2013	$927.23
	MCMASTER-CARR	03/08/2013	$36.74
	MCMASTER-CARR	03/12/2013	$20.30
	MCMASTER-CARR	03/13/2013	$30.07
	FISHER SCI ATL	03/26/2013	$58.80
			$1,164.21
TEDDY D THOMAS	GEORGETOWN HARDWARE	03/14/2013	$27.86
	GEORGETOWN MILL SUPPLIES	03/14/2013	$23.02
	THOMAS SUPPLY CO	03/14/2013	$83.87
	GEORGETOWN HARDWARE	03/19/2013	$8.52
	DAWSON LUMBER CO	03/21/2013	$72.24
	THOMAS SUPPLY CO	03/20/2013	$153.54
			$369.05
TEDDY R VARN	8160-ALL PHASE	03/07/2013	$1,186.90
	LOWES #01986	03/13/2013	$116.81
	8161-CED	03/14/2013	$160.81
	OREILLY AUTO 00015925	03/20/2013	$42.38
	8161-CED	03/22/2013	$96.35
	8161-CED	03/22/2013	$111.30
			$1,714.55
TERESA DONELAN	PREMIUM AQUATICS	03/04/2013	$92.59
	LOWES #01064	03/07/2013	$108.90
	LOWES #00499	03/07/2013	$108.27
	1140 PERRY MANN	03/07/2013	$470.25
	COMPUSULT INC	03/06/2013	$218.60

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA DONELAN	1140 PERRY MANN	03/12/2013	$8.51
	VZWRLSS MY VZ VB P	03/12/2013	$286.84
	PREMIUM AQUATICS	03/18/2013	$76.13
	1140 PERRY MANN	03/21/2013	$30.87
	AMAZON MKTPLACE PMTS	03/22/2013	$20.57
	PREMIUM AQUATICS	03/27/2013	$776.99
			$2,198.52
TERESA M MORRISON	FORMS AND SUPPLY - AOPD	02/28/2013	$35.78
	DMI DELL HIGHER EDUC	03/01/2013	$667.49
	DMI DELL HIGHER EDUC	03/01/2013	$393.34
	FORMS AND SUPPLY - AOPD	03/01/2013	$8.34
	VZWRLSS S P1667-01	03/07/2013	$29.98
	VZWRLSS S P1667-01	03/07/2013	$14.99
	OFFICE DEPOT #1214	03/13/2013	$106.99
	Amazon Services-Kindle	03/25/2013	$26.39
	SYSTEMTOOLS SOFTWARE INCO	03/25/2013	$180.00
			$1,463.30
TERESA TRUESDALE	TAPEONLINE	03/01/2013	$56.88
	US INK & TONER INC	03/06/2013	$115.50
	FORMS AND SUPPLY - AOPD	03/20/2013	$21.76
			$194.14
TERRY E THORP	SIGNS BY TOMORROW	03/13/2013	$2,489.11
			$2,489.11
THERESA J MONTGOMERY	AMAZON MKTPLACE PMTS	03/06/2013	$63.18
	APL APPLE ONLINE STORE	03/07/2013	$20.33
	APL APPLE ONLINE STORE	03/07/2013	$20.33
	APL APPLE ONLINE STORE	03/07/2013	$41.73
	AMAZON MKTPLACE PMTS	03/13/2013	$53.95
	FORMS AND SUPPLY - AOPD	03/14/2013	$62.17
	FORMS AND SUPPLY - AOPD	03/14/2013	$275.40
	FORMS AND SUPPLY - AOPD	03/15/2013	$1.71
	FORMS AND SUPPLY - AOPD	03/14/2013	$67.32
	US INK & TONER INC	03/18/2013	$58.12
	FORMS AND SUPPLY - AOPD	03/18/2013	$6.12
	FORMS AND SUPPLY - AOPD	03/22/2013	$96.73
	FEDEXOFFICE 00015024	03/22/2013	$16.41
	FEDEXOFFICE 00015024	03/22/2013	$45.46
	FORMS AND SUPPLY - AOPD	03/26/2013	$10.29
			$839.25
THERON W ROBINSON	VZWRLSS IVR VB	03/16/2013	$283.60
	CAROLINA BIOLOGICAL SPLY	03/18/2013	$259.89
	FISHER SCI AUTO REC	03/19/2013	$155.05
	CAROLINA BIOLOGICAL SPLY	03/28/2013	$25.98
			$724.52

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS F HUDSON	WAL-MART #2214	03/20/2013	$76.65
	FEDEXOFFICE 00015024	03/21/2013	$275.53
			$352.18
THOMAS H FALLAW	ATCO MANUFACTURING COMPAN	03/13/2013	$1,035.60
			$1,035.60
THOMAS J HILBISH	RAINWRITER.COM	03/25/2013	$72.05
	Amazon.com	03/27/2013	$134.08
	WEST MARINE #300	03/26/2013	$401.24
	WEST MARINE #300	03/26/2013	$72.75
			$680.12
THOMAS JOSEPH OWENS	SMARTPHONE MEDIC	03/15/2013	$41.73
	VZWRLSS APOCC VISB	03/19/2013	$346.94
	AT&T 838453784 NBI	03/25/2013	$213.91
			$602.58
THOMAS L JOHNSON	DMI DELL HIGHER EDUC	03/05/2013	$35.58
	Amazon.com	03/05/2013	$45.99
	AMAZON MKTPLACE PMTS	03/04/2013	$199.99
	OFFICEMAX CT IN#185938	03/05/2013	$161.94
	Amazon.com	03/05/2013	$2.99
	Amazon.com	03/05/2013	$292.98
	US INK & TONER INC	03/07/2013	$60.74
	AMAZON MKTPLACE PMTS	03/20/2013	$23.31
	AMAZON MKTPLACE PMTS	03/22/2013	$28.20
	Amazon.com	03/27/2013	$15.79
	Amazon.com	03/28/2013	$9.99
			$877.50
THOMAS M CRAWFORD	VZWRLSS PRPAY AUTOPAY	03/07/2013	$20.00
	AT&T BILL PAYMENT	03/14/2013	$89.00
			$109.00
THOMAS MAKRIS	FISHER SCI ATL	03/01/2013	$107.45
	TFS PROT BIOL PRODUCTS	03/12/2013	$224.00
	SIGMA ALDRICH US	03/13/2013	$146.01
	WW GRAINGER	03/12/2013	$319.43
	INVITROGEN 22880602	03/14/2013	$305.00
	SIGMA ALDRICH US	03/14/2013	$254.24
	SIGMA ALDRICH US	03/21/2013	$43.29
	SIGMA ALDRICH US	03/22/2013	$78.35
	SIGMA ALDRICH US	03/22/2013	$165.43
	SIGMA ALDRICH US	03/25/2013	$110.93
	INTEGRATED DNA TECH	03/26/2013	$30.75
	SIGMA ALDRICH US	03/28/2013	$43.14
			$1,828.02
THOMAS R STEFANIAK	FEDEXOFFICE 00015024	03/07/2013	$9.61
	AT&T DATA	03/09/2013	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R STEFANIAK	CTO GOTOMYPC.COM	03/12/2013	$10.65
	CC VAUGHAN AND SONS	03/11/2013	$372.85
	RADIOSHACK 00196360	03/13/2013	$21.39
	THE HOME DEPOT 1112	03/13/2013	$20.12
	OFFICE DEPOT #2349	03/13/2013	$21.39
	AMAZON MKTPLACE PMTS	03/20/2013	$14.86
	WAL-MART #1164	03/21/2013	$24.67
	AMAZON MKTPLACE PMTS	03/21/2013	$26.80
	AUTOZONE #0414	03/21/2013	$4.26
	MIDCO ENTERPRISES INC	03/21/2013	$1,096.14
	MIDCO ENTERPRISES INC	03/27/2013	$303.58
	MIDCO ENTERPRISES INC	03/27/2013	$196.72
			$2,153.04
TIFFANY HOEFER	FACEBOOK.COM J87T422AB	03/01/2013	$37.29
	Amazon.com	03/03/2013	$116.49
	WWW.LINKEDIN.COM	03/01/2013	$55.19
	ICONTACT CORPORATION	03/01/2013	$79.00
	FACEBOOK.COM JVET422AB	03/03/2013	$39.49
	FACEBOOK.COM 5HRT422AB	03/06/2013	$38.63
	WWW.LINKEDIN.COM	03/07/2013	$83.23
	FACEBOOK.COM 3L4U422AB	03/09/2013	$30.48
	SC PARK SERVICE	03/08/2013	$32.00
	FACEBOOK.COM B5FU422AB	03/12/2013	$34.09
	FACEBOOK.COM 3XMU422AB	03/14/2013	$27.04
	WWW.LINKEDIN.COM	03/13/2013	$76.35
	FACEBOOK.COM 6EVU422AB	03/16/2013	$28.03
	FACEBOOK.COM 5B8V422AB	03/19/2013	$33.89
	WWW.LINKEDIN.COM	03/19/2013	$131.00
	WWW.LINKEDIN.COM	03/23/2013	$115.88
	FACEBOOK.COM CFNV422AB	03/23/2013	$64.80
	FACEBOOK.COM S4ZV422AB	03/26/2013	$34.08
	FACEBOOK.COM 668W422AB	03/28/2013	$31.20
			$1,088.16
TIMOTHY E HARMON	SYX GLOBALGOV/EDSOLUTN	02/28/2013	$114.91
	LD-123 INKJETS	03/04/2013	$165.60
	SYX GLOBALGOV/EDSOLUTN	03/07/2013	$49.98
	WAL-MART #1358	03/11/2013	$74.87
	SYX GLOBALGOV/EDSOLUTN	03/15/2013	$234.46
	WAL-MART #1358	03/15/2013	$31.97
	SYX GLOBALGOV/EDSOLUTN	03/18/2013	$437.94
	SYX GLOBALGOV/EDSOLUTN	03/19/2013	$139.10
	SYX GLOBALGOV/EDSOLUTN	03/22/2013	$289.89
	SYX GLOBALGOV/EDSOLUTN	03/25/2013	$277.95
	LD-123 INKJETS	03/25/2013	$113.40
	LD-123 INKJETS	03/26/2013	$140.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,070.47
TIMOTHY E HEARN	US PLASTICS/NEATLY SMART	03/01/2013	$485.71
	DATAPRO INC	03/02/2013	$26.90
	STERIS CORPORATION	03/04/2013	$183.15
	WORLD COURIER GROUP INC	03/05/2013	$382.20
	WWW.NEWEGG.COM	03/06/2013	$12.78
	STERILELINK	03/07/2013	$1,627.40
	ALLENTOWN INC	03/12/2013	$577.52
	FEDEX 870719628689	03/13/2013	$64.95
	PHARMACAL RESEARCH LABS	03/20/2013	$271.68
	VZWRLSS APOCC VISB	03/21/2013	$138.22
	AT&T 839912511 NBI	03/25/2013	$104.61
	HANDI-CLEAN PRODUCTS	03/25/2013	$67.36
	FORMS AND SUPPLY - AOPD	03/27/2013	$42.54
			$3,985.02
TIMOTHY E HULST	CURTIS W DOWLING JR	03/11/2013	$568.58
	CURTIS W DOWLING JR	03/11/2013	$1,758.70
	KEY SHOP	03/14/2013	$11.82
			$2,339.10
TIMOTHY G GOWAN	8161-CED	03/06/2013	$627.26
	GRAYBAR ELECTRIC COMPANY	03/06/2013	$103.56
	HARLEYS ELECTRONICS INC	03/08/2013	$315.88
	8161-CED	03/11/2013	$167.61
	8161-CED	03/12/2013	$194.23
	8161-CED	03/28/2013	$96.04
			$1,504.58
TIMOTHY H CRENSHAW	PECKEL MUSIC CO	03/12/2013	$992.39
	PECKEL MUSIC CO	03/12/2013	$144.45
	THE HARP CONNECTION INC	03/18/2013	$102.10
	PECKEL MUSIC CO	03/26/2013	$580.00
			$1,818.94
TIMOTHY H EASTER	SUPERBIIZ.COM	03/08/2013	$101.98
	VZWRLSS APOCC VISB	03/08/2013	$426.51
	WWW.NEWEGG.COM	03/08/2013	$447.95
	APL APPLE ONLINE STORE	03/13/2013	$42.75
	APL APPLE ONLINE STORE	03/13/2013	$42.75
	APL APPLE ONLINE STORE	03/13/2013	$85.55
	Staples Tech Soln	03/16/2013	$96.17
	Amazon.com	03/18/2013	$5.99
	RADIOSHACK 00196360	03/21/2013	$60.97
	ACADEMIC SUPPLIER OFFICE	03/23/2013	$189.55
	Staples Tech Soln	03/22/2013	$32.06
	Staples Tech Soln	03/22/2013	$36.22
	FORMS AND SUPPLY - AOPD	03/25/2013	$9.80
	FORMS AND SUPPLY - AOPD	03/25/2013	$35.06

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H EASTER	RADIOSHACK 00196360	03/28/2013	$9.08
			$1,622.39
TIMOTHY J SHAW	FISHER SCI ATL	03/12/2013	$106.22
	FISHER SCI ATL	03/15/2013	$37.64
	VWR INTERNATIONAL INC	03/27/2013	$59.02
	VWR INTERNATIONAL INC	03/27/2013	$20.90
			$223.78
TIMOTHY K CROUCH	FERGUSON ENTERPRISES 1891	03/04/2013	$56.46
	RICHLAND INDUSTRIAL	03/07/2013	$101.07
	RICHLAND INDUSTRIAL	03/07/2013	$55.23
	GATEWAY #1 COLA	03/08/2013	$31.55
	FORTILINE-COLUMBIA 2	03/11/2013	$247.17
	RICHLAND INDUSTRIAL	03/12/2013	$66.99
	RICHLAND INDUSTRIAL	03/12/2013	$25.25
	GATEWAY #1 COLA	03/11/2013	$153.29
	RICHLAND INDUSTRIAL	03/12/2013	$38.02
	RICHLAND INDUSTRIAL	03/15/2013	$247.54
	GATEWAY #1 COLA	03/15/2013	$55.41
	FERGUSON ENTERPRISES 1891	03/15/2013	$36.66
	GATEWAY #1 COLA	03/14/2013	$10.20
	LOWES #00499	03/22/2013	$23.37
	GATEWAY #1 COLA	03/25/2013	$15.94
	GATEWAY #1 COLA	03/27/2013	$4.84
	GATEWAY #1 COLA	03/27/2013	$15.73
			$1,184.72
TIMOTHY M HARMON	LOWES #00499	03/12/2013	$52.47
			$52.47
TIMOTHY MOUSSEAU	NATIONAL BAND & TAG	02/26/2013	$140.15
	CARLEY LAMPS	03/01/2013	$892.17
	BESTBUY.COM 00009944	03/04/2013	$979.79
	PAYPAL CAPAREATECH	03/05/2013	$142.79
	APL APPLE ONLINE STORE	03/07/2013	$2,031.93
	STAPLES 00103911	03/18/2013	$16.04
	OFFICE DEPOT #2349	03/20/2013	$21.39
	BEST BUY 00002709	03/22/2013	$90.94
	LOWES #01064	03/24/2013	$19.02
	GOOGLE paid storage	03/23/2013	$20.00
	STAPLS9238687009000	03/23/2013	$641.99
	VWR INTERNATIONAL INC	03/27/2013	$152.28
	BIO RAD	03/26/2013	$155.00
	OFFICE DEPOT #2349	03/26/2013	$526.40
	STAPLES 00103911	03/26/2013	$19.04
	AT&T DATA	03/28/2013	$30.00
			$5,878.93
TINA MANN	OFFICE DEPOT #1214	02/28/2013	$175.52

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Cardholder	Vendor Name	Purchase Date	Amount
TINA MANN	VZWRLSS IVR VB	03/13/2013	$550.18
	AT&T 287023060249NBI	03/14/2013	$121.85
	OFFICE DEPOT #1214	03/14/2013	$389.93
	OFFICE DEPOT #1214	03/25/2013	$262.14
			$1,499.62
TINA MARIE DEVLIN	DELL SALES & SERVICE	03/02/2013	$192.58
	FITNESS WHOLESALE	03/06/2013	$299.34
	FITNESS WHOLESALE	03/08/2013	$44.40
			$536.32
TINA ORMENISAN	SCANTRON CORPORATION	02/28/2013	$441.67
	Amazon.com	03/04/2013	$363.52
	FORMS AND SUPPLY - AOPD	03/05/2013	$59.12
	Amazon.com	03/08/2013	$36.99
	Amazon.com	03/20/2013	$65.25
	FORMS AND SUPPLY - AOPD	03/21/2013	$38.89
	DMI DELL BUS ONLINE	03/27/2013	$96.29
	LENOVO GROUP	03/27/2013	$45.77
	LENOVO GROUP	03/27/2013	$21.39
			$1,168.89
TOBIAS A BRASIER	Amazon.com	03/19/2013	$87.88
	AMAZON MKTPLACE PMTS	03/20/2013	$138.71
			$226.59
TOBY J FREEMAN	LOWES #01066	03/03/2013	$54.82
	THE HOME DEPOT #1106	03/03/2013	$110.67
	HANDI-CLEAN PRODUCTS	03/05/2013	$207.45
	FIRESTONE 00251942	03/04/2013	$540.60
	CRAIGS FIREARM SUPPLY INC	03/06/2013	$2,326.00
	ACE HARWARE OF CAYCE	03/11/2013	$22.95
	KEY SHOP	03/11/2013	$33.71
	FIRESTONE 00251942	03/11/2013	$280.30
	CHIEF SUPPLY CORP	03/19/2013	$883.91
	OFFICE DEPOT #2349	03/21/2013	$259.96
	LOWES #01066	03/24/2013	$28.59
	ADVANCE AUTO PARTS #5010	03/24/2013	$11.19
	DANA SAFETY SUPPLY	03/25/2013	$1,509.00
	LOWES #00499	03/24/2013	$206.54
	CAMPBELLS WRECKER SERVICE	03/26/2013	$2,400.00
	FIRESTONE 00251942	03/26/2013	$18.21
	DANA SAFETY SUPPLY	03/28/2013	$192.60
			$9,086.50
TODD W YARBOROUGH	ZCI COMPANY	03/06/2013	$395.00
	WW GRAINGER	03/18/2013	$636.60
			$1,031.60
TONICIA S THOMAS	S E INDUSTRIAL SUPPL	03/19/2013	$489.25

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Cardholder	Vendor Name	Purchase Date	Amount
TONICIA S THOMAS	FORMS AND SUPPLY - AOPD	03/27/2013	$294.89
			$784.14
TONY B JOHNSON	CONSOLIDATED PLASTICS CO	02/28/2013	$451.34
	WAPER INC	03/12/2013	$832.46
			$1,283.80
TONY R HUGGINS	IDENTRUS/DIGITAL SIG TRS	02/28/2013	$223.00
	Amazon.com	03/06/2013	$354.51
	Amazon.com	03/06/2013	$19.36
			$596.87
TRACY A RABON	FOX MEADOWS SOFTWARE LTD	02/28/2013	$453.90
	FORMS AND SUPPLY - AOPD	03/01/2013	$28.75
	COMPUWORLD INC	02/28/2013	$241.64
	OAKTREE PRODUCTS	03/01/2013	$213.42
	CCD PUBLISHING	03/01/2013	$54.58
	STAPLS9237981647000	03/05/2013	$270.68
	PAYPAL SPEECHREMED	03/06/2013	$48.00
	COMPUWORLD INC	03/06/2013	$582.01
	COMPUWORLD INC	03/07/2013	$102.66
	ELECTRONIC NETWORK SYS	03/12/2013	$208.65
	WESTONE LABORATORIES INC	03/12/2013	$271.75
	ELECTRONIC NETWORK SYS	03/12/2013	$31.00
	COMPUWORLD INC	03/13/2013	$427.90
	COMPUWORLD INC	03/13/2013	$224.60
	FEDEX 867333310115	03/14/2013	$15.43
	COMPUWORLD INC	03/13/2013	$110.15
	OFFICE DEPOT #2349	03/15/2013	$64.17
	Amazon.com	03/19/2013	$7.95
	COMPUWORLD INC	03/25/2013	$363.44
			$3,720.68
TRACY D SALLEY	GRAYBAR ELECTRIC COMPANY	03/02/2013	$1,078.00
	AMAZON MKTPLACE PMTS	03/04/2013	$136.45
	B & H PHOTO-VIDEO.COM	03/01/2013	$235.23
	AMAZON MKTPLACE PMTS	03/04/2013	$69.72
	AMAZON MKTPLACE PMTS	03/05/2013	$102.00
	SYX TIGERDIRECT.COM	03/05/2013	$27.30
	B & H PHOTO-VIDEO.COM	03/12/2013	$519.65
	Amazon.com	03/13/2013	$38.20
	WW GRAINGER	03/12/2013	$7.88
	BLU scwapps.org	03/14/2013	$107.88
	US INK & TONER INC	03/15/2013	$442.15
	AMAZON MKTPLACE PMTS	03/19/2013	$40.48
	Amazon.com	03/21/2013	$145.58
	GRAYBAR ELECTRIC COMPANY	03/20/2013	$127.68
	CRUCIAL.COM	03/21/2013	$66.63
	GRAYBAR ELECTRIC COMPANY	03/21/2013	$56.56

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY D SALLEY	APL APPLE ONLINE STORE	03/22/2013	$478.29
	Amazon.com	03/27/2013	$54.59
	MULTI MEDIA SERVICES	03/27/2013	$767.11
	GRAYBAR ELECTRIC COMPANY	03/27/2013	$190.00
			$4,691.38
TRACY L SKIPPER	TECHSMITH CORPORATION	03/06/2013	$29.95
	AMAZON MKTPLACE PMTS	03/08/2013	$41.44
	APL APPLE ITUNES STORE	03/09/2013	$9.99
	APL APPLE ITUNES STORE	03/09/2013	$9.99
	APL APPLE ITUNES STORE	03/09/2013	$9.99
			$101.36
TRACY R PORTERFIELD	CMI Ed. Institute	03/01/2013	$699.99
	TARGET 00019232	03/05/2013	$728.60
	CINTAS DOC MGT G92	03/08/2013	$70.00
	CINTAS DOC MGT G92	03/08/2013	$70.00
	FORMS AND SUPPLY-AOPD	03/08/2013	$485.80
	CINTAS DOC MGT G92	03/08/2013	$105.00
	OFFICE DEPOT #2127	03/11/2013	$18.17
	OFFICE DEPOT #332	03/12/2013	$17.64
	TARGET 00019232	03/14/2013	$454.91
	VALLEY SPRING WATER & COF	03/14/2013	$104.09
	WAL-MART #4506	03/17/2013	$196.92
	FORMS AND SUPPLY - AOPD	03/18/2013	$32.00
	AMAZON MKTPLACE PMTS	03/22/2013	$99.61
	TARGET 00019232	03/26/2013	$38.88
			$3,121.61
TRAVIS D GARRETT	EASTBAY INC	03/12/2013	$1,439.84
	PALMETTO PARCELS PLUS	03/14/2013	$28.90
	EASTBAY INC	03/14/2013	$1,349.85
	FEDEX 898757468544	03/17/2013	$35.41
	DOLLAR-GENERAL #3162	03/14/2013	$2.94
	NATIONAL JR COLLEGE BASKE	03/27/2013	$20.00
			$2,876.94
TRAVIS W KNIGHT	COLUMBIA FLUID SYS TECH	03/07/2013	$122.93
	LOWES #01064	03/08/2013	$17.80
	AIRGAS SOUTH	03/13/2013	$25.52
	VWR INTERNATIONAL INC	03/27/2013	$50.18
	VWR INTERNATIONAL INC	03/27/2013	$39.02
			$255.45
TROY A NELSON	RICHLAND INDUSTRIAL	03/26/2013	$53.29
			$53.29
TROY M HERTER	HEALTHY YOU	03/20/2013	$383.05
	HEALTHY YOU	03/25/2013	$58.94
			$441.99

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Cardholder	Vendor Name	Purchase Date	Amount
TRUDY L LEAS	DMI DELL HIGHER EDUC	03/13/2013	$70.99
	GENBOOK INC	03/12/2013	$39.95
	SURVEYMONKEY.COM	03/26/2013	$19.95
			$130.89
TSUNEKO TERRY	FORMS AND SUPPLY - AOPD	02/27/2013	$31.26
	FORMS AND SUPPLY - AOPD	02/27/2013	$32.38
	VESTA AT&T	03/12/2013	$107.62
			$171.26
TYLER BLEDSOE	GENBOOK INC	03/01/2013	$19.95
	STATACORP LP	02/28/2013	$189.75
	INKJETSUPERSTORE.COM	03/27/2013	$61.90
	INKJETSUPERSTORE.COM	03/27/2013	$39.95
			$311.55
TYLER J MACCHIO	KRM INFORMATION SERVICES	03/05/2013	$154.00
	PAPERMART	03/26/2013	$21.13
	STAPLS6822765205000	03/27/2013	$51.61
			$226.74
UDAI P SINGH	MP BIOMEDICALS LLC	02/28/2013	$170.36
	BECTON DICKINSON	03/13/2013	$498.86
	FISHER SCI HUS	03/13/2013	$102.00
	FISHER SCI HUS	03/14/2013	$102.22
	FISHER SCI HUS	03/16/2013	$344.40
	BECTON DICKINSON	03/20/2013	$973.14
			$2,190.98
UGO GHISLA	MOUSER ELECTRONICS DIS	03/21/2013	$62.42
			$62.42
UGRA S SINGH	AIRGAS SOUTH	03/22/2013	$3.05
	SANTA CRUZ BIOTECHNOLOGY	03/25/2013	$303.50
	BIOVISION INC	03/25/2013	$384.50
			$691.05
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	03/01/2013	$258.60
	DMI DELL HIGHER EDUC	03/01/2013	$2,546.40
	DMI DELL HIGHER EDUC	03/01/2013	$6,588.00
	DMI DELL HIGHER EDUC	03/05/2013	$521.97
	DMI DELL HIGHER EDUC	03/06/2013	$1,619.94
	DMI DELL HIGHER EDUC	03/08/2013	$1,806.35
	DMI DELL HIGHER EDUC	03/08/2013	$643.99
	DMI DELL HIGHER EDUC	03/08/2013	$1,913.45
	DMI DELL HIGHER EDUC	03/08/2013	$133.49
	DMI DELL HIGHER EDUC	03/09/2013	$3,392.16
	DMI DELL HIGHER EDUC	03/12/2013	$2,150.30
	DMI DELL HIGHER EDUC	03/12/2013	$2,600.32
	DMI DELL HIGHER EDUC	03/13/2013	$20,569.75
	DMI DELL HIGHER EDUC	03/15/2013	$59.99

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	03/15/2013	$3,204.40
	DMI DELL HIGHER EDUC	03/15/2013	$2,132.55
	DMI DELL HIGHER EDUC	03/15/2013	$371.78
	DMI DELL HIGHER EDUC	03/16/2013	$1,938.16
	DMI DELL HIGHER EDUC	03/18/2013	$6,995.20
	DMI DELL HIGHER EDUC	03/18/2013	$2,068.50
	DMI DELL HIGHER EDUC	03/20/2013	$110.85
	DMI DELL HIGHER EDUC	03/21/2013	$3,110.04
	DMI DELL HIGHER EDUC	03/23/2013	$4,883.80
	DMI DELL HIGHER EDUC	03/25/2013	$521.97
	DMI DELL HIGHER EDUC	03/23/2013	$34.15
	DMI DELL HIGHER EDUC	03/25/2013	$1,147.35
	DMI DELL HIGHER EDUC	03/23/2013	$27,036.65
	DMI DELL HIGHER EDUC	03/23/2013	$1,110.44
	DMI DELL HIGHER EDUC	03/26/2013	$3,678.16
	DMI DELL HIGHER EDUC	03/26/2013	$217.13
	DMI DELL HIGHER EDUC	03/26/2013	$615.99
	DMI DELL HIGHER EDUC	03/27/2013	$5,148.70
	DMI DELL HIGHER EDUC	03/27/2013	$4,384.08
	DMI DELL HIGHER EDUC	03/29/2013	$198.98
	DMI DELL HIGHER EDUC	03/28/2013	$134.97
			$113,848.56
VALERIE N GRIFFIN	STAPLS9238291501000	03/13/2013	$724.25
	STAPLS3144061862000	03/13/2013	$73.80
			$798.05
VALERIE PRUETT	CVS PHARMACY #4399 Q03	02/28/2013	$13.38
	ALCONE COMPANY	03/19/2013	$205.20
	THE COMPLEAT SCULPTOR	03/25/2013	$152.54
	WALGREENS #6262	03/26/2013	$16.02
			$387.14
VALERIE R EKUE	SOC FOR RSRCH ON NICOTIN	03/01/2013	$150.00
	DMI DELL HIGHER EDUC	03/08/2013	$26.99
	DMI DELL HIGHER EDUC	03/09/2013	$20.46
	ACADEMIC SUPPLIER OFFICE	03/09/2013	$69.02
	DMI DELL HIGHER EDUC	03/18/2013	$1,249.99
	RDC ROCHE DIAGNOSTICS	03/19/2013	$193.00
	ABBYY USA SOFTWARE HOUSE	03/20/2013	$895.00
	UNIVERSITY OF S CAR	03/22/2013	$25.00
	Amazon.com	03/25/2013	$96.49
	INTEGRATED DNA TECH	03/26/2013	$31.25
	NEUROELET	03/27/2013	$1,651.13
	STATACORP LP	03/27/2013	$189.75
			$4,598.08
VALERIE W ASHFORD	CALENDARS	03/01/2013	$56.78
	FORMS AND SUPPLY - AOPD	03/04/2013	$58.77

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE W ASHFORD	FORMS AND SUPPLY - AOPD	03/15/2013	$42.78
	MICHAELS #5021	03/26/2013	$36.36
	FORMS AND SUPPLY - AOPD	03/26/2013	$32.90
	FORMS AND SUPPLY - AOPD	03/26/2013	$141.99
	THE CHRONICLE	03/28/2013	$87.00
			$456.58
VALERY A VETTER	SOUTHEASTERN PRINTING &	03/11/2013	$15.90
	FORMS AND SUPPLY - AOPD	03/12/2013	$348.80
	LASER SERVICES INC	03/20/2013	$115.54
	SOUTHEASTERN PRINTING &	03/26/2013	$72.08
			$552.32
VALUNCHA PATERSON	Amazon.com	03/13/2013	$20.05
			$20.05
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	03/28/2013	$4.75
			$4.75
VANESSA L BYARS	SCHOLASTICA	03/14/2013	$220.00
			$220.00
VARSHA P KULKARNI	BEST BUY 00002642	03/09/2013	$64.18
	AMAZON MKTPLACE PMTS	03/16/2013	$59.55
	AMAZON MKTPLACE PMTS	03/17/2013	$61.59
	Amazon.com	03/18/2013	$78.23
	AMAZON MKTPLACE PMTS	03/20/2013	$50.92
	AMAZON MKTPLACE PMTS	03/21/2013	$209.39
			$523.86
VEDA D SARGENT	WAPER INC	03/19/2013	$264.67
	WAPER INC	03/21/2013	$230.91
			$495.58
VERONICA KUHNS	STAPLS7097432010000001	03/14/2013	$141.27
	STAPLS7097432010000002	03/14/2013	$6.35
	STAPLS7097432010000003	03/14/2013	$8.19
	Amazon.com	03/14/2013	$29.95
			$185.76
VERONICA L WILKINSON	DMI DELL HIGHER EDUC	03/06/2013	$1,757.96
	LOWES #03026	03/15/2013	$99.72
	AMAZON MKTPLACE PMTS	03/20/2013	$8.29
	AMAZON MKTPLACE PMTS	03/21/2013	$127.99
	AMAZON MKTPLACE PMTS	03/23/2013	$20.07
			$2,014.03
VICKI C BATES	FORMS AND SUPPLY - AOPD	03/01/2013	$87.76
	U OF TORONTO PRESS JOURNA	03/15/2013	$150.00
	FORMS AND SUPPLY - AOPD	03/22/2013	$130.58
			$368.34
VICKI SEWELL	FREIGHT MANAGEMENT SYS	03/01/2013	$1,251.36

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI SEWELL	STAPLS9237855684000	03/01/2013	$385.17
	FREIGHT MANAGEMENT SYS	03/01/2013	$533.10
	FREIGHT MANAGEMENT SYS	03/08/2013	$578.92
	OFFICE DEPOT #2349	03/11/2013	$56.25
	FREIGHT MANAGEMENT SYS	03/18/2013	$814.91
	FREIGHT MANAGEMENT SYS	03/20/2013	$654.64
			$4,274.35
VICTOR GIURGIUTIU	SKYPE	02/25/2013	$25.00
	Amazon Services-Kindle	03/05/2013	$14.55
	Amazon.com	03/08/2013	$65.76
			$105.31
VICTOR JENKINSON	WWW.NEWEGG.COM	03/05/2013	$53.97
	WWW.NEWEGG.COM	03/15/2013	$36.00
	GCI MSCN-FRND-WB	03/18/2013	$115.92
	WWW.NEWEGG.COM	03/19/2013	$237.47
	GCI MUSICIAN'S FRIEND	03/19/2013	$44.09
			$487.45
VINCE E ALEXANDER	SPORTS AUTHORI00004242	03/04/2013	$129.58
	SPORTS AUTHORI00004242	03/04/2013	$64.79
			$194.37
VINCENT B LOWMAN	MEETZE PLUMBING	03/06/2013	$284.00
	FERGUSON ENTERPRISES 1891	03/11/2013	$173.32
	FERGUSON ENTERPRISES 1891	03/13/2013	$436.61
	JA SEXAUER	03/13/2013	$932.18
	FERGUSON ENTERPRISES 1891	03/26/2013	$103.66
	FERGUSON ENTERPRISES 1891	03/27/2013	$48.12
	MEETZE PLUMBING	03/28/2013	$148.00
			$2,125.89
VINCENT F BUONOCORE	FORMS AND SUPPLY - AOPD	03/05/2013	$295.78
			$295.78
VIOLETA ZARIC	RITE AID STORE #11587	03/11/2013	$9.60
	VECTOR LABORATORIES INC	03/18/2013	$347.00
	SIGMA ALDRICH US	03/18/2013	$66.93
	FISHER SCI ATL	03/20/2013	$273.11
	FISHER SCI ATL	03/21/2013	$43.57
	FISHER SCI ATL	03/26/2013	$149.76
			$889.97
VIRGINIA D JOHNS	OFFICEMAX CT IN#168896	03/04/2013	$47.62
	D&D SECURITY RESOURCES	03/13/2013	$325.60
	SFI ELECTRONICS LLC	03/20/2013	$151.25
	STAPLS7097913942000001	03/23/2013	$22.63
	DADDYS DEALS	03/23/2013	$5.33
			$552.43
VIRGINIA G JACKSON	WAL-MART #0638	02/28/2013	$52.79

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA G JACKSON	HAMRICKS OF SPARTANBURG 2	03/12/2013	$120.07
			$172.86
VIRGINIA H ROGERS	VZWRLSS IVR VB	03/06/2013	$69.21
	GOLD LINE FRAMING	03/27/2013	$139.71
			$208.92
VIRGINIA K BAULD	BARNES&NOBLE COM	03/16/2013	$30.02
	TRIPPS HS	03/19/2013	$52.33
			$82.35
VIRGINIA R SHERVETTE	BOBS TROPICAL FISH	03/02/2013	$9.39
	BOBS TROPICAL FISH	03/09/2013	$28.16
	WAL-MART #3570	03/22/2013	$27.12
			$64.67
W LYNN SHIRLEY	DRI AOMEI PA SERVER	03/21/2013	$160.00
			$160.00
WALDEN AI	RITE AID STORE #11587	03/06/2013	$19.24
	SIGMA ALDRICH US	03/11/2013	$376.80
	SIGMA ALDRICH US	03/12/2013	$74.30
	SIGMA ALDRICH US	03/13/2013	$128.30
	R & D SYSTEMS	03/14/2013	$533.50
	AIRGAS SOUTH	03/22/2013	$9.14
	CELL BIOLABS, INC	03/27/2013	$305.00
			$1,446.28
WALTER ORR	GENERATOR SERVICES INC	02/28/2013	$2,300.00
	GRAYBAR ELECTRIC COMPANY	02/28/2013	$164.00
	GRAYBAR ELECTRIC COMPANY	03/01/2013	$1,065.30
	GRAYBAR ELECTRIC COMPANY	03/01/2013	$126.41
	COMBUSTION SERVICES, INC.	03/04/2013	$1,103.35
	GRAYBAR ELECTRIC COMPANY	03/06/2013	$427.88
	C J COMPTON PLUMBING INC	03/08/2013	$1,590.00
	OMEGA FIRE SERVICES,INC	03/11/2013	$834.03
	JOHNSON CONTROLS SS	03/12/2013	$254.65
	PRIDE MECHANICAL & FABRIC	03/15/2013	$1,036.00
	KULLY SUPPLY	03/21/2013	$1,071.00
	COMBUSTION SERVICES, INC.	03/21/2013	$335.00
	HARVEY AND ASSOCIATES INC	03/21/2013	$2,230.00
	WW GRAINGER	03/25/2013	$646.56
			$13,184.18
WALTER T IRIEL	RICHLAND INDUSTRIAL	03/28/2013	$44.13
			$44.13
WARREN N HANKINSON	INTEGRATED DNA TECH	03/06/2013	$349.37
			$349.37
WARREN P STECKLE	FISHER SCI ATL	03/01/2013	$75.82
	FISHER SCI ATL	03/02/2013	$248.87

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	FISHER SCI ATL	03/06/2013	$97.10
	SIGMA ALDRICH US	03/12/2013	$60.80
	COMBI-BLOCKS, INC.	03/14/2013	$110.00
	FISHER SCI ATL	03/15/2013	$132.19
	FISHER SCI ATL	03/20/2013	$108.90
	FISHER SCI ATL	03/23/2013	$45.89
	FISHER SCI ATL	03/22/2013	$82.64
			$962.21
WARREN T SPENCE	1140 PERRY MANN	03/01/2013	$21.35
	1140 PERRY MANN	03/01/2013	$110.56
	1140 PERRY MANN	03/04/2013	$29.55
	HD SUPPLY ELEC. #5G	03/05/2013	$138.70
	1140 PERRY MANN	03/07/2013	$264.76
	1140 PERRY MANN	03/28/2013	$99.97
			$664.89
WAYNE P BUCKLEY	EICHROM TECHNOLOGIES	03/12/2013	$820.00
			$820.00
WEI WEI XU	SPECIALTY COATING SYSTEM	03/01/2013	$401.16
			$401.16
WELDON R HORNE	DROPBOX	03/01/2013	$9.99
	VZWRLSS MY VZ VB P	03/01/2013	$359.73
	Amazon.com	03/05/2013	$164.37
	FORMS AND SUPPLY - AOPD	03/06/2013	$152.42
	STAPLS7097114852000001	03/07/2013	$211.70
	USA SCIENTIFIC, INC.	03/09/2013	$54.83
	FORMS AND SUPPLY - AOPD	03/08/2013	$25.87
	FORMS AND SUPPLY - AOPD	03/08/2013	$4.68
	FISHER SCI CHI	03/09/2013	$483.18
	B & H PHOTO-VIDEO-MO/TO	03/11/2013	$610.80
	DMI DELL HIGHER EDUC	03/13/2013	$195.79
	WWW.NEWEGG.COM	03/13/2013	$70.32
	FORMS AND SUPPLY - AOPD	03/13/2013	$33.66
	FORMS AND SUPPLY - AOPD	03/14/2013	$10.46
	MINNESOTA THERMAL SCIEN	03/19/2013	$518.97
	STAPLS7095277277002001	03/22/2013	$20.28
	FORMS AND SUPPLY - AOPD	03/21/2013	$10.46
	1800GOFEDEX 10010007	03/25/2013	$23.45
	FORMS AND SUPPLY - AOPD	03/25/2013	$115.53
	STAPLS7098012920000001	03/27/2013	$92.54
			$3,169.03
WENDE MILLER	VZWRLSS IVR VB	03/01/2013	$15.11
	Amazon.com	02/28/2013	$453.97
	Amazon.com	02/28/2013	$41.44
	AT&T DATA	02/28/2013	$30.00
	Amazon.com	03/02/2013	$59.76

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Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	US INK & TONER INC	02/28/2013	$408.73
	FORMS AND SUPPLY - AOPD	03/01/2013	$311.17
	DROPBOX	03/04/2013	$9.99
	APL APPLE ONLINE STORE	03/06/2013	$426.93
	Amazon.com	03/12/2013	$195.47
	AMAZON MKTPLACE PMTS	03/12/2013	$56.67
	AMAZON MKTPLACE PMTS	03/13/2013	$55.12
	AMAZON MKTPLACE PMTS	03/14/2013	$30.00
	SURVEYMONKEY.COM	03/14/2013	$24.00
	FORMS AND SUPPLY - AOPD	03/14/2013	$189.66
	ORIENTAL TRADING CO	03/15/2013	$39.98
	OFFICE DEPOT #1214	03/15/2013	$18.25
	OFFICE DEPOT #1214	03/15/2013	$135.50
	SOC FOR RESRCH IN CHILD D	03/18/2013	$160.00
	PAYPAL HINDAWIPUBL	03/19/2013	$1,200.00
	PAYPAL ADVANCEDGLO	03/19/2013	$107.88
	SANDY SPIN SLADE INC	03/19/2013	$339.19
	U.S. SCHOOL SUPPL00 OF 00	03/18/2013	$67.15
	Amazon.com	03/19/2013	$14.16
	WPS	03/20/2013	$232.50
	STAPLS9238563254000	03/20/2013	$1,663.82
	OFFICE DEPOT #1214	03/19/2013	$217.06
	FISHER SCI CHI	03/21/2013	$67.24
	ORIENTAL TRADING CO	03/20/2013	$156.45
	AMAZON MKTPLACE PMTS	03/24/2013	$467.90
	Amazon.com	03/22/2013	$43.00
	Amazon.com	03/26/2013	$73.48
	SPRINT WIRELESS	03/27/2013	$333.03
	NORBERT'S ATHLETIC PRO	03/25/2013	$23.60
	OFFICE DEPOT #1214	03/25/2013	$95.74
	SCANTRON CORPORATION	03/26/2013	$1,318.42
	SURVEYMONKEY.COM	03/28/2013	$300.00
	ROSE TALBERT	03/28/2013	$254.47
	GREAT LAKES NEUROTECHNOL	03/28/2013	$891.20
	FORMS AND SUPPLY - AOPD	03/27/2013	$360.00
			$10,888.04
WENDELL D PRESCOTT	THE COPY SHOP	02/28/2013	$80.91
	AT&T 0303484495001	03/05/2013	$34.87
	THE COPY SHOP	03/25/2013	$41.88
	STAPLS7097948452000001	03/26/2013	$126.71
	STAPLS7097979470000001	03/26/2013	$33.35
	AT&T 0303484495001	03/27/2013	$33.59
	STAPLS7098067241000001	03/28/2013	$180.57
			$531.88
WENDY B MCKENZIE	TCD ISI DOC SOLUTIONS	03/05/2013	$91.95
	FREE CONFERENCING CORP	03/06/2013	$17.84

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY B MCKENZIE	DMI DELL HIGHER EDUC	03/08/2013	$45.49
	FREE CONFERENCING CORP	03/07/2013	$10.80
	DMI DELL HIGHER EDUC	03/08/2013	$36.39
	US INK & TONER INC	03/12/2013	$972.82
	FORMS AND SUPPLY - AOPD	03/14/2013	$46.56
	Amazon.com	03/19/2013	$149.99
	DMI DELL HIGHER EDUC	03/19/2013	$1,009.10
	AMAZON MKTPLACE PMTS	03/22/2013	$48.99
	MEDEQUIPDEPO2522289633	03/26/2013	$95.17
	VWR INTERNATIONAL INC	03/28/2013	$19.16
	FREE CONFERENCING CORP	03/27/2013	$28.98
	USA SCIENTIFIC, INC.	03/27/2013	$124.82
	VWR INTERNATIONAL INC	03/29/2013	$59.21
			$2,757.27
WENDY D PLESSINGER	CVS PHARMACY #830	02/27/2013	$11.15
	FEDEX 115647104	02/28/2013	$51.59
	FISHER SCI ATL	03/01/2013	$88.00
	AIRGAS NAT WELDERS #5	03/01/2013	$56.68
	FEDEX 115825192	03/05/2013	$1.25
	WAL-MART #2214	03/05/2013	$11.26
	HOBBY LOBBY #342	03/05/2013	$24.17
	VWR INTERNATIONAL INC	03/14/2013	$122.42
	AIRGAS SOUTH	03/15/2013	$54.31
	NORELL	03/14/2013	$499.53
	FEDEX 426075462	03/17/2013	$77.76
	FISHER SCI ATL	03/16/2013	$115.11
	FISHER SCI ATL	03/15/2013	$96.00
	USA SCIENTIFIC, INC.	03/14/2013	$131.07
	WAL-MART #2214	03/15/2013	$6.23
	PIGGLY WIGGLY 070	03/26/2013	$10.79
			$1,357.32
WENDY HENNESSY	FEDEX 10429374	02/28/2013	$144.88
	APL APPLE ONLINE STORE	02/28/2013	$69.00
	APL APPLE ONLINE STORE	02/28/2013	$729.00
	FORMS AND SUPPLY - AOPD	03/01/2013	$333.49
	FEDEX 10475061	03/07/2013	$58.60
	FEDEX 10484337	03/08/2013	$125.22
	VZWRLSS APOCC VISB	03/17/2013	$112.53
	VZWRLSS IVR VB	03/16/2013	$76.02
	FEDEX 10570695	03/21/2013	$124.16
	DMI DELL HIGHER EDUC	03/26/2013	$55.79
	DMI DELL HIGHER EDUC	03/27/2013	$1,166.59
	FEDEX 10619670	03/28/2013	$91.23
			$3,086.51
WENDY R CHILES	STAPLS7096789735000001	02/28/2013	$6.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDY R CHILES	STAPLS7096789735000002	02/28/2013	$58.89
	FEDEX 864061557589	03/17/2013	$19.04
	STAPLS7096789735000003	03/20/2013	$22.73
	Staples Tech Soln	03/26/2013	$434.14
			$541.05
WESLEY C BELK	PAYPAL HANDLESETSC	03/06/2013	$468.46
	DMI DELL HIGHER EDUC	03/21/2013	$458.09
			$926.55
WESLEY J KINSEY	PC NAME TAG	03/19/2013	$48.16
	BUDGET CONFERENCING	03/21/2013	$32.65
			$80.81
WESLEY SEIGLER	SHEALY ENVIRONMENTAL SERV	03/12/2013	$210.00
	SHEALY ENVIRONMENTAL SERV	03/13/2013	$149.62
	INSTITUTE OF HAZARDOUS	03/26/2013	$190.00
			$549.62
WHITNEY L SUDDUTH	TARGET 00011999	03/14/2013	$43.55
	MICHAELS #2113	03/14/2013	$178.09
	SC COALITION AGAIN	03/19/2013	$100.00
	FORMS AND SUPPLY - AOPD	03/19/2013	$78.92
	4OVER4.COM	03/20/2013	$608.44
	K2 AWARDS	03/20/2013	$179.34
	K2 AWARDS	03/25/2013	$18.29
	SWALTER PACKAGING CORP	03/28/2013	$88.10
			$1,294.73
WHITNEY S GIBBS	ATLANTA BIOLOGICALS INC	03/01/2013	$130.62
	BIO RAD	03/01/2013	$30.40
	PEPROTECH	03/07/2013	$80.00
	SIGMA ALDRICH US	03/08/2013	$145.61
	BIO RAD	03/23/2013	$315.00
	TFS PROT BIOL PRODUCTS	03/25/2013	$216.00
	BIOVISION INC	03/25/2013	$134.50
	SIGMA ALDRICH US	03/27/2013	$171.22
	FISHER SCI CHI	03/28/2013	$170.14
			$1,393.49
WILLIAM A PORTH	1140 PERRY MANN	02/28/2013	$42.75
	MANN TOOL & SUPPLY	02/27/2013	$167.30
	MANN TOOL & SUPPLY	03/01/2013	$623.67
	1140 PERRY MANN	03/04/2013	$286.76
	1140 PERRY MANN	03/05/2013	$170.99
	1140 PERRY MANN	03/05/2013	$106.89
	1140 PERRY MANN	03/07/2013	$104.86
	GRAYBAR ELECTRIC COMPANY	03/08/2013	$103.92
	GRAHL ELECTRIC SUPPLY CO	03/12/2013	$285.27
			$1,892.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A RIGDON	PRAXAIR DIST-ACCUPAY	03/04/2013	$194.00
	HAMILTON COMPANY	03/05/2013	$212.00
	B & H PHOTO-VIDEO.COM	03/05/2013	$39.74
			$445.74
WILLIAM A SANDIFER	R & R MOTOR COMPAN	03/01/2013	$42.02
	THE PRESS AND STANDARD	03/04/2013	$145.00
	ALLENDALE HARDWARE	03/08/2013	$257.74
	COLLETONIAN	03/11/2013	$110.00
			$554.76
WILLIAM B WALDRON II	GATEWAY #1 COLA	02/28/2013	$22.14
	WW GRAINGER	02/28/2013	$204.33
	GATEWAY #1 COLA	02/28/2013	$6.96
	AII UZ ENGINEERED PROD	03/05/2013	$190.74
	WW GRAINGER	03/05/2013	$643.38
	WW GRAINGER	03/06/2013	$320.24
	RICHLAND INDUSTRIAL	03/07/2013	$15.19
	RICHLAND INDUSTRIAL	03/07/2013	$26.25
	GATEWAY #1 COLA	03/07/2013	$21.36
	WW GRAINGER	03/12/2013	$352.28
	CITY ELECTRIC REPAIR INC	03/11/2013	$988.79
	AIRGAS SOUTH	03/14/2013	$63.88
	BEARING DIST - COLUMBIA	03/13/2013	$539.69
	BEARING DIST - COLUMBIA	03/15/2013	$192.00
	JOHNSTONE SUPPLY -394	03/14/2013	$293.31
	UNITED REFRIG BR #U2	03/15/2013	$129.02
	FASTENAL COMPANY01	03/18/2013	$9.77
	FASTENAL COMPANY01	03/18/2013	$14.82
	WW GRAINGER	03/19/2013	$198.40
	GATEWAY #1 COLA	03/18/2013	$80.48
	DERRICK INSULATION CO INC	03/19/2013	$220.00
	GATEWAY #1 COLA	03/20/2013	$58.12
	GATEWAY #1 COLA	03/20/2013	$200.71
			$4,791.86
WILLIAM C BRADLEY	TRAVERS TOOL CO	02/28/2013	$108.73
	TRAVERS TOOL CO	03/13/2013	$598.16
	TRAVERS TOOL CO	03/18/2013	$29.16
	MCMASTER-CARR	03/19/2013	$169.82
	MCMASTER-CARR	03/25/2013	$22.77
			$928.64
WILLIAM E BREWER	PERKIN ELMER, LLC	03/07/2013	$404.50
	WATER & POWER TECHNOLO	03/14/2013	$300.96
	NEW DCP THE	03/22/2013	$4.51
	NEW DCP THE	03/25/2013	$4.22
	CVS PHARMACY #830	03/26/2013	$11.28
			$725.47

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E COTHAM	FISHER SCI ATL	03/16/2013	$102.12
	ACE HARWARE OF CAYCE	03/26/2013	$7.48
	SCIENTIFIC INSTRUMENT SER	03/27/2013	$335.77
			$445.37
WILLIAM E FRANKLIN	WAL-MART #2214	02/28/2013	$80.94
			$80.94
WILLIAM F TINDER	UNIVERSITY OF S CAR	03/04/2013	$12.67
			$12.67
WILLIAM GLEN FLEEGER	CVS PHARMACY #3876 Q03	02/28/2013	$10.69
	SHUMAN OWENS SUPPLY	03/04/2013	$46.67
	SHUMAN OWENS SUPPLY	03/04/2013	$104.89
	SHUMAN OWENS SUPPLY	03/08/2013	$102.39
	SHUMAN OWENS SUPPLY	03/08/2013	$49.82
	SHUMAN OWENS SUPPLY	03/07/2013	$60.83
	RICHLAND INDUSTRIAL	03/13/2013	$40.43
	ADVANCED DOOR SYSTEMS	03/13/2013	$65.00
	ADVANCED DOOR SYSTEMS	03/13/2013	$952.30
	SHERWIN WILLIAMS #2076	03/15/2013	$14.21
	MANN TOOL & SUPPLY	03/15/2013	$21.37
	MANN TOOL & SUPPLY	03/15/2013	$17.11
	MANN TOOL & SUPPLY	03/15/2013	$84.29
	MEYER #007	03/21/2013	$216.14
	SHUMAN OWENS SUPPLY	03/20/2013	$340.30
	ALPINE SALES INC	03/21/2013	$202.62
	SHUMAN OWENS SUPPLY	03/22/2013	$46.74
	WURTH WOOD GROUP - GREENV	03/21/2013	$111.59
	MANN TOOL & SUPPLY	03/22/2013	$73.80
	SHUMAN OWENS SUPPLY	03/22/2013	$111.87
			$2,673.06
WILLIAM H LEWIS	Amazon.com	03/04/2013	$61.31
	K-LOG, INC.	03/13/2013	$176.99
	OFFICE DEPOT #1214	03/13/2013	$56.43
	OFFICE DEPOT #1214	03/14/2013	$96.29
	OFFICE DEPOT #1214	03/20/2013	$156.76
			$547.78
WILLIAM J COEN	WW GRAINGER	03/07/2013	$1,586.06
	LOWES #00499	03/08/2013	$288.68
			$1,874.74
WILLIAM JONES	RADIOSHACK 00196360	02/28/2013	$26.74
	Amazon Web Services	03/06/2013	$35.91
	MAC MALL 800-6226255	03/13/2013	$139.99
	MAC MALL 800-6226255	03/14/2013	$12.99
	USA SCIENTIFIC, INC.	03/21/2013	$230.38
			$446.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	COLUMBIA FLUID SYS TECH	02/28/2013	$47.09
	Amazon.com	02/28/2013	$49.87
	MCMASTER-CARR	02/27/2013	$77.02
	AMAZON MKTPLACE PMTS	02/28/2013	$25.87
	COLUMBIA FLUID SYS TECH	02/28/2013	$93.43
	TFS COLEPARMERINSTRMNT	02/28/2013	$186.18
	AMAZON MKTPLACE PMTS	03/01/2013	$815.16
	AMAZON MKTPLACE PMTS	03/02/2013	$232.43
	Amazon.com	03/02/2013	$488.56
	THE MATHWORKS INC	03/01/2013	$1,500.00
	MCMASTER-CARR	02/28/2013	$52.76
	COLUMBIA FLUID SYS TECH	03/05/2013	$53.80
	Amazon.com	03/06/2013	$45.13
	MCMASTER-CARR	03/06/2013	$35.54
	MCMASTER-CARR	03/08/2013	$43.36
	MCMASTER-CARR	03/08/2013	$86.94
	MCMASTER-CARR	03/08/2013	$31.56
	FERGUSON ENTERPRISES 1891	03/12/2013	$9.52
	SYX TIGERDIRECT.COM	03/12/2013	$106.74
	Rakuten.com Buy.com	03/12/2013	$1,080.48
	ELECTRIC CONTROL & SUPPLY	03/14/2013	$27.45
	ELECTRIC CONTROL & SUPPLY	03/14/2013	$37.03
	COLUMBIA FLUID SYS TECH	03/15/2013	$66.41
	AMAZON MKTPLACE PMTS	03/18/2013	$536.64
	COLUMBIA FLUID SYS TECH	03/19/2013	$14.13
	LOWES #00499	03/20/2013	$22.75
			$5,765.85
WILLIAM M CHANCE	RADIOSHACK 00196089	03/08/2013	$21.91
	NEWARK US 00000109	03/08/2013	$171.90
	XEROX DIRECT XEROXCORP	03/14/2013	$108.44
			$302.25
WILLIAM M EVANS	APL APPLE ITUNES STORE	03/01/2013	$19.99
	APL APPLE ITUNES STORE	03/02/2013	$9.99
	APL APPLE ITUNES STORE	03/05/2013	$6.98
	WWW.NEWEGG.COM	03/07/2013	$78.98
	B & H PHOTO-VIDEO.COM	03/08/2013	$1,587.05
	WWW.NEWEGG.COM	03/11/2013	$63.98
	FEDEX 802240863630	03/17/2013	$40.77
	WWW.NEWEGG.COM	03/18/2013	$62.99
	WWW.NEWEGG.COM	03/26/2013	$38.98
	WWW.NEWEGG.COM	03/26/2013	$80.98
	WWW.NEWEGG.COM	03/27/2013	$499.99
	Staples Tech Soln	03/28/2013	$56.44
			$2,547.12
WILLIAM N HARLEY	WAL-MART #1183	03/04/2013	$27.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N HARLEY	WW GRAINGER	03/11/2013	$70.80
	RED WING SHOE STORE #1	03/13/2013	$159.17
	Galls Intern	03/19/2013	$447.28
			$705.01
WILLIAM N MEARES JR	R AND L CARRIERS	03/02/2013	$159.55
	LOWES #03026	03/01/2013	$33.88
	DMI DELL HIGHER EDUC	03/15/2013	$679.39
	SUPERIOR PRINTING INK	03/22/2013	$137.30
			$1,010.12
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	03/05/2013	$33.57
	APL APPLE ONLINE STORE	03/05/2013	$1,175.93
	AMAZON MKTPLACE PMTS	03/05/2013	$349.16
	AUTOPAY/DISH NTWK	03/06/2013	$86.47
	BESTBUY.COM 00009944	03/08/2013	$695.49
	Amazon.com	03/09/2013	$181.76
	AMAZON MKTPLACE PMTS	03/13/2013	$22.98
	Amazon.com	03/21/2013	$53.96
	AMAZON MKTPLACE PMTS	03/22/2013	$81.90
	Amazon.com	03/26/2013	$99.96
	AMAZON MKTPLACE PMTS	03/28/2013	$14.97
			$2,796.15
WILLIAM P REA	LOWES #00499	03/04/2013	$8.69
	LOWES #00499	03/04/2013	$21.37
	RICHLAND INDUSTRIAL	03/06/2013	$12.24
	LOWES #00499	03/20/2013	$25.64
	CITY ELECTRIC REPAIR INC	03/27/2013	$804.48
	1140 PERRY MANN	03/28/2013	$159.86
			$1,032.28
WILLIAM R MACKEY JR	ZCI COMPANY	02/28/2013	$1,650.00
	TRACTOR SUPPLY # 1306	03/01/2013	$91.78
	RICHLAND INDUSTRIAL	03/14/2013	$59.74
	FERROUS MECHANICAL SER	03/13/2013	$550.00
	JOHNSON CONTROLS SS	03/21/2013	$2,400.00
			$4,751.52
WILLIAM SCOTT WILLIS	LOWES #01064	02/28/2013	$165.72
	LOWES #01064	02/28/2013	$145.39
	AFFORDABLE GLASS A	03/01/2013	$1,020.00
	LOWES #00433	03/01/2013	$36.92
	SOLID SURFACES	02/28/2013	$361.15
	KEY SHOP	03/01/2013	$23.63
	SHUMAN OWENS SUPPLY CO	03/04/2013	$336.19
	SHUMAN OWENS SUPPLY CO	03/05/2013	$66.90
	ADVANCED DOOR SYSTEMS	03/04/2013	$116.35
	KEY SHOP	03/04/2013	$37.45
	AII UZ ENGINEERED PROD	03/05/2013	$220.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO	03/05/2013	$380.10
	LOWES #01064	03/06/2013	$8.54
	KEY SHOP	03/05/2013	$42.80
	METAL SUPERMARKETS	03/06/2013	$210.56
	SHUMAN OWENS SUPPLY CO	03/06/2013	$162.16
	SHUMAN OWENS SUPPLY CO	03/06/2013	$288.85
	METAL SUPERMARKETS	03/06/2013	$272.09
	SHUMAN OWENS SUPPLY CO	03/06/2013	$38.80
	SHERWIN WILLIAMS #2306	03/08/2013	$86.65
	KEY SHOP	03/07/2013	$1,813.65
	ADVANCED DOOR SYSTEMS	03/07/2013	$362.73
	LOWES #00433	03/08/2013	$81.91
	CURTIS W DOWLING JR	03/11/2013	$1,463.21
	LOWES #00499	03/11/2013	$56.66
	MANN TOOL & SUPPLY	03/11/2013	$128.19
	ACE GLASS CO	03/13/2013	$48.45
	LOWES #00499	03/14/2013	$56.07
	SHUMAN OWENS SUPPLY CO	03/14/2013	$143.57
	LOWES #01064	03/15/2013	$189.36
	SHUMAN OWENS SUPPLY CO	03/18/2013	$32.09
	SHUMAN OWENS SUPPLY CO	03/19/2013	$166.66
	238 C-K COLUMBIA	03/20/2013	$74.90
	SHUMAN OWENS SUPPLY CO	03/20/2013	$59.86
	SHUMAN OWENS SUPPLY CO	03/22/2013	$223.88
	CURTIS W DOWLING JR	03/22/2013	$633.27
	KEY SHOP	03/21/2013	$35.45
	AII UZ ENGINEERED PROD	03/28/2013	$108.79
			$9,699.75
WILLIE ASHFORD JR	SHERWIN WILLIAMS #2076	03/05/2013	$24.60
	SHERWIN WILLIAMS #2076	03/05/2013	$31.70
	ROSE TALBERT	03/06/2013	$125.60
	ROSE TALBERT	03/06/2013	$85.75
	ROSE TALBERT	03/13/2013	$5.98
	ROSE TALBERT	03/15/2013	$18.45
	ROSE TALBERT	03/15/2013	$18.45
	ROSE TALBERT	03/18/2013	$100.31
	ROSE TALBERT	03/20/2013	$99.77
	ROSE TALBERT	03/22/2013	$18.45
	ROSE TALBERT	03/22/2013	$36.89
	ROSE TALBERT	03/26/2013	$18.45
			$584.40
WILLIE THOMAS JR	LOWES #01064	03/06/2013	$72.70
			$72.70
WILSON STEPHEN KISTLER JR	QIAGEN INC	03/26/2013	$167.20
			$167.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XIAODONG LI	AIRGAS SOUTH	03/14/2013	$27.07
	AIRGAS SOUTH	03/15/2013	$12.19
			$39.26
XIAOFENG WANG	AMAZON MKTPLACE PMTS	03/19/2013	$56.83
	Amazon.com	03/22/2013	$62.14
			$118.97
XIAOMING CHEN	ROBERTSON MICROLIT LAB	03/07/2013	$196.00
	FEDEX 078080355413	03/13/2013	$1.38
	FEDEX 795795768046007	03/13/2013	$7.41
	WW GRAINGER	03/22/2013	$11.92
			$216.71
XIAOYU DONG	FISHER SCI ATL	03/08/2013	$75.00
	NEW ENGLAND BIOLABS INC	03/11/2013	$458.00
	NEW ENGLAND BIOLABS INC	03/13/2013	$116.00
	DIVERSIFIED BIOTECH	03/27/2013	$133.00
			$782.00
XINGJIAN XUE	VWR INTERNATIONAL INC	03/08/2013	$53.21
	VWR INTERNATIONAL INC	03/13/2013	$97.51
	ORTECH, INC.	03/12/2013	$48.19
	AMAZON MKTPLACE PMTS	03/13/2013	$13.28
	VWR INTERNATIONAL INC	03/17/2013	$54.16
	VWR INTERNATIONAL INC	03/29/2013	$53.43
			$319.78
XINRUI DUAN	ADDGENE INC	03/01/2013	$85.00
	INTEGRATED DNA TECH	03/07/2013	$26.25
	INVITROGEN 22882427	03/14/2013	$119.50
	BECKMAN COULTER	03/19/2013	$71.62
	VWR INTERNATIONAL INC	03/22/2013	$32.74
	AMERICAN TYPE CULTURE COL	03/21/2013	$339.00
	VWR INTERNATIONAL INC	03/27/2013	$27.40
	INVITROGEN 22931921	03/28/2013	$127.50
			$829.01
XINYU HUANG	MCMASTER-CARR	03/22/2013	$53.72
	MCMASTER-CARR	03/22/2013	$130.04
			$183.76
XUEWEN WANG	DMI DELL BUS ONLINE	03/05/2013	$267.49
			$267.49
YANHAI DU	AIRGAS SOUTH	03/07/2013	$9.40
	AIRGAS SOUTH	03/22/2013	$24.36
	SIGMA ALDRICH US	03/28/2013	$424.41
			$458.17
YIHAO ZHU	AIRTX INTERNATIONAL	03/01/2013	$54.39
	WAL-MART #1164	03/23/2013	$38.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$92.78
YU CHEN	VWR INTERNATIONAL INC	03/15/2013	$52.36
	VWR INTERNATIONAL INC	03/17/2013	$23.53
			$75.89
YURIY V PERSHYN	JOOSIKHWESATEICUM	03/24/2013	$603.77
			$603.77
YVONNE C CONLEY	SHOPLET.COM	02/27/2013	$57.58
	OFFICE DEPOT #2349	03/01/2013	$10.48
	SPECTRA TRUE COLOUR LLC	03/15/2013	$53.50
	MAC PAPERS INC	03/19/2013	$732.70
	INKCHASER	03/27/2013	$32.16
			$886.42
YVONNE HUI	OPTICS PLANET INC	02/28/2013	$218.99
	AASN BIOABCHEM INC.	03/05/2013	$133.00
	AMAZON MKTPLACE PMTS	03/19/2013	$130.94
	Amazon.com	03/20/2013	$86.24
			$569.17
ZACHARY M ZIEKE	LOWES #01986	03/13/2013	$177.02
			$177.02
ZHIYONG WANG	COLUMBIA FLUID SYS TECH	03/02/2013	$140.26
	STAMPS.COM	03/11/2013	$3.19
			$143.45

Total for UNIVERSITY OF SOUTH CAROLINA: $2,079,015.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	COMPANIONLINK SOFTWARE, I	03/04/2013	$39.95
	HOSTGATOR.COM	03/12/2013	$14.95
	MSFT ONLINE	03/24/2013	$19.26
	CTO CITRIX ONLINE.COM	03/24/2013	$253.59
			$327.75
ALBERTO DELGADO	BATTERIES PLUS	03/04/2013	$16.05
	LOWES #00667	03/08/2013	$19.78
	WW GRAINGER	03/12/2013	$352.75
	LOWES #02595	03/13/2013	$279.79
	THE HOME DEPOT #1129	03/12/2013	$16.63
	HARBOR FREIGHT TOOLS 319	03/13/2013	$88.98
	BATTERIES PLUS	03/14/2013	$13.90
	WW GRAINGER	03/15/2013	$142.97
	HARBOR FREIGHT TOOLS 319	03/15/2013	$49.79
	ELLIS REPAIR SERVICE I	03/19/2013	$5.00
	THE HOME DEPOT #1126	03/20/2013	$37.70
	JOHNSONS ACE HARDWARE	03/20/2013	$10.55
	WW GRAINGER	03/27/2013	$173.44
			$1,207.33
ALLISON KITLER	UPS 000000R8389X093	03/07/2013	$6.99
	WW GRAINGER	03/14/2013	$70.83
	ULINE SHIP SUPPLIES	03/15/2013	$109.67
			$187.49
ANTHONY GORDON	AIKEN ELECTRICAL	02/27/2013	$149.80
	BI-LO 423	03/01/2013	$5.26
	THE HOME DEPOT 1117	03/04/2013	$23.41
	KEY CHEMICALS INC	03/07/2013	$89.67
	KEY CHEMICALS INC	03/14/2013	$35.95
	GRAYBAR ELECTRIC COMPANY	03/16/2013	$597.04
	LARRYS PLUMBING & IRRIGAT	03/20/2013	$22.47
	THE HOME DEPOT 1117	03/25/2013	$27.21
	KEY CHEMICALS INC	03/25/2013	$84.10
	LARRYS PLUMBING & IRRIGAT	03/26/2013	$21.40
			$1,056.31
ARTHUR KEMP	WW GRAINGER	03/01/2013	$28.92
	INTERNATIONAL PLASTICS	03/01/2013	$10.28
	INTERNATIONAL PLASTICS	03/01/2013	$59.00
	INTERNATIONAL PLASTICS	03/21/2013	$136.72
			$234.92
BILL LONG	TRACTOR SUPPLY CO #1675	02/28/2013	$10.77
	CAROLINA LAWN & TRACTOR	02/28/2013	$98.41
	UNITED ELECTRICAL DISTR	03/05/2013	$107.06
	CAROLINA LAWN & TRACTOR	03/05/2013	$8.89
	BIG LOTS STORES - #1294	03/05/2013	$5.83
	ALL CLEAR PLUMBING UPST	03/13/2013	$194.38

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILL LONG	UNITED CHEMICAL & SUPP	03/20/2013	$376.40
	W. W. WILLIAMS	03/21/2013	$415.00
	LOWES #00469	03/28/2013	$4.00
			$1,220.74
BILLY WILLARD	ADVANCE AUTO PARTS #6451	02/27/2013	$127.18
	LOWES #00416	02/28/2013	$18.79
	FASTENAL COMPANY01	02/28/2013	$35.65
	ZED INDUSTRIES INC.	03/11/2013	$195.06
	WW GRAINGER	03/18/2013	$395.08
	WW GRAINGER	03/18/2013	$82.32
	LOWES #00416	03/21/2013	$24.22
	LOWES #00416	03/28/2013	$259.96
			$1,138.26
BRADLEY CUNNINGHAM	CLINTON TRUE VALUE HDW	03/14/2013	$161.54
	NEWBERRY HDWE INC	03/20/2013	$18.70
	ROBERTSON'S ACE HARDWA	03/20/2013	$17.94
	CLINTON TRUE VALUE HDW	03/22/2013	$38.77
	ROBERTSON'S ACE HARDWA	03/22/2013	$6.40
	NAPA AUTO PARTS	03/26/2013	$20.74
	CLINTON TRUE VALUE HDW	03/26/2013	$43.46
	TRACTOR SUPPLY #1444	03/28/2013	$124.08
	ROBERTSON'S ACE HARDWA	03/28/2013	$22.41
			$454.04
BRIAN HUDSON	WW GRAINGER	03/05/2013	$234.57
	FASTENAL COMPANY01	03/11/2013	$107.79
	SCHOFIELD HARDWARE INC	03/13/2013	$32.34
	ALLENS COMPRESSOR SERVICE	03/15/2013	$267.50
	FASTENAL COMPANY01	03/18/2013	$178.83
	LOWES #01120	03/18/2013	$18.96
	WW GRAINGER	03/25/2013	$321.12
	SCHOFIELD HARDWARE INC	03/25/2013	$12.25
	AGRI SOUTH INC	03/25/2013	$70.88
	SCHOFIELD HARDWARE INC	03/28/2013	$193.97
	OFFICE DEPOT #336	03/27/2013	$32.39
			$1,470.60
CATHIE RUSSELL	Amazon.com	03/04/2013	$209.09
	Amazon.com	03/08/2013	$48.30
	OFFICEMAX CT IN#264386	03/08/2013	$390.90
	AMAZON MKTPLACE PMTS	03/20/2013	$16.17
	SEARS.COM 9301	03/21/2013	$17.17
	DMI DELL K-12/GOVT	03/23/2013	$330.20
	WAL-MART #1183	03/25/2013	$24.10
	Amazon.com	03/26/2013	$279.69
			$1,315.62
CHERYL HUDGENS	DOVE DATA PRODUCTS	02/28/2013	$481.24

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL HUDGENS	MACK PEST ELIMINA01 OF 01	03/06/2013	$32.00
	SHRED WITH US	03/08/2013	$40.00
	OFFICEMAX CT IN#322659	03/12/2013	$343.31
	DOVE DATA PRODUCTS	03/14/2013	$508.80
	BLOSSMAN GAS, INC	03/13/2013	$164.83
	OFFICEMAX CT IN#501898	03/21/2013	$251.53
	SHRED WITH US	03/26/2013	$35.00
	DOVE DATA PRODUCTS	03/28/2013	$502.44
			$2,359.15
CHRIS SOUTH	DREAMHOST.COM	03/11/2013	$187.48
	AMAZON MKTPLACE PMTS	03/27/2013	$70.07
			$257.55
CHUCK SCHORR	BEAUFORT WINLECTRIC CO	03/06/2013	$45.11
	LOWES #01521	03/06/2013	$108.67
	LOWES #01521	03/12/2013	$17.49
	LOWES #01521	03/15/2013	$18.01
	BEAUFORT WINLECTRIC CO	03/15/2013	$30.75
	LOWES #01521	03/25/2013	$30.17
	LOWES #01521	03/28/2013	$10.04
			$260.24
CINDY MCKENZIE	WAL-MART #0586	02/28/2013	$5.77
	CONWAY AUTO 0024817	02/28/2013	$4.00
	WAL-MART #0586	03/05/2013	$16.09
	OFFICEMAX CT IN#244012	03/07/2013	$370.31
	STANDARD DISTRIBUTORS, I	03/07/2013	$107.86
	WW GRAINGER	03/06/2013	$63.45
	OFFICEMAX CT IN#244445	03/07/2013	$101.41
	SCNSC/ALIVE AT 25	03/13/2013	$171.07
	PITNEY BOWES	03/15/2013	$305.63
	CINTAS DOC MGT G92	03/19/2013	$68.65
	CINTAS DOC MGT G92	03/19/2013	$137.30
	OFFICEMAX CT IN#495661	03/21/2013	$420.52
	WW GRAINGER	03/21/2013	$395.07
	THE UPS STORE 2633	03/22/2013	$25.66
	DOVE DATA PRODUCTS	03/22/2013	$553.99
	WW GRAINGER	03/22/2013	$474.01
	WW GRAINGER	03/21/2013	$37.84
	GRAYBAR ELECTRIC COMPANY	03/26/2013	$436.43
			$3,695.06
DARLENE JONES	PALLETONE	02/28/2013	$120.00
	SOUTHERN GAS CO 1905000	03/04/2013	$45.00
	SOUTHERN GAS CO 1905000	03/12/2013	$67.50
	PALLETONE	03/12/2013	$116.00
	PALLETONE	03/14/2013	$56.00
	PALLETONE	03/18/2013	$64.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	PALLETONE	03/21/2013	$113.00
	KERSHAW BUILDERS SUPPL	03/21/2013	$4.30
	WAL-MART #1030	03/26/2013	$4.90
	SOUTHERN GAS CO 1905000	03/28/2013	$67.50
	PALLETONE	03/28/2013	$113.00
	PALLETONE	03/28/2013	$60.00
			$831.20
DARRELL POTTER	LOWES #02358	03/06/2013	$58.88
	LOWES #02358	03/08/2013	$122.71
	WW GRAINGER	03/13/2013	$161.70
	LOWES #02358	03/21/2013	$58.37
	WW GRAINGER	03/26/2013	$471.75
			$873.41
DEBBIE SMITH	USPS 45832003029803582	02/28/2013	$5.80
	FORMS AND SUPPLY - AOPD	03/04/2013	$102.59
	METROLIFT PROPANE INC	03/05/2013	$154.42
	METROLIFT PROPANE INC	03/08/2013	$209.28
	AJS EXTERMINATORS INC	03/08/2013	$37.00
	PITNEY BOWES TELEMRKTG	03/13/2013	$21.59
	SHRED WITH US	03/21/2013	$30.00
	SHRED WITH US	03/21/2013	$30.00
	SHRED WITH US	03/21/2013	$30.00
	METROLIFT PROPANE INC	03/26/2013	$154.86
			$775.54
DONNA EDWARDS	AMAZON MKTPLACE PMTS	03/04/2013	$50.00
	ORKIN #396	03/08/2013	$74.94
	SHRED WITH US	03/08/2013	$35.00
	STAPLS7097572889000001	03/16/2013	$227.91
	STAPLS7097572889000002	03/16/2013	$29.81
	STAPLS7098073373000001	03/28/2013	$129.28
			$546.94
DONNA SCOGGINS	WW GRAINGER	02/27/2013	$771.12
	FASTENAL COMPANY01	03/05/2013	$295.50
	FASTENAL COMPANY01	03/08/2013	$523.12
	FORKLIFTS UNLIMITED	03/11/2013	$573.16
	FASTENAL COMPANY01	03/13/2013	$1,130.66
	FASTENAL COMPANY01	03/22/2013	$196.39
	FORKLIFTS UNLIMITED	03/22/2013	$147.33
			$3,637.28
EDWARD DAVIS	LOWES #00559	03/04/2013	$82.95
	ORKIN PEST CONTROL	03/27/2013	$53.00
			$135.95
ELSIE DICKERSON	VSC FIRE & SECURITY INC	02/28/2013	$913.00
	CAROLINA WIRING SERVICE	03/08/2013	$30.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ELSIE DICKERSON	SHRED WITH US	03/12/2013	$35.00
	CARDINAL HEALTH MP&S	03/21/2013	$228.11
	CARDINAL HEALTH MP&S	03/21/2013	$232.02
	STAPLS7097943872000001	03/26/2013	$156.04
	STAPLS7097943872000002	03/26/2013	$12.59
			$1,606.76
FRANK OWENS	OREILLY AUTO 00014746	02/28/2013	$70.94
	GREENWOOD LOCKSMITH	02/27/2013	$59.36
	KIC INC	02/27/2013	$92.04
	KIC INC	02/27/2013	$371.64
	WW GRAINGER	02/28/2013	$150.07
	HANDI-CLEAN PRODUCTS	03/01/2013	$580.81
	LOWES #00518	03/01/2013	$61.54
	TRIANGLE TVHDW	03/04/2013	$62.52
	WW GRAINGER	03/04/2013	$21.96
	WW GRAINGER	03/05/2013	$378.05
	WW GRAINGER	03/06/2013	$53.55
	WW GRAINGER	03/08/2013	$11.85
	WW GRAINGER	03/08/2013	$23.70
	WW GRAINGER	03/11/2013	$144.23
	TRIANGLE TVHDW	03/12/2013	$55.08
	WW GRAINGER	03/12/2013	$31.36
	WW GRAINGER	03/12/2013	$44.97
	WW GRAINGER	03/12/2013	$219.93
	WW GRAINGER	03/13/2013	$89.55
	WW GRAINGER	03/13/2013	$41.33
	WWW.NORTHERNSAFETY.COM	03/19/2013	$138.13
	WW GRAINGER	03/19/2013	$222.54
	GREENWOOD EQUIPMENT & REP	03/21/2013	$91.21
			$3,016.36
GEORGE HANDS	TRI STAR	03/07/2013	$18.00
	UPS 00000012RE73093	03/09/2013	$29.22
			$47.22
GLENN HESSELBART	WW GRAINGER	03/11/2013	$717.54
	LOWES #00626	03/13/2013	$106.75
	STAPLES 00104042	03/12/2013	$29.13
	LOWES #00626	03/15/2013	$45.26
			$898.68
GWEN HORNSBY	US FOODS 5D	02/28/2013	$936.08
	WAL-MART #0630	03/05/2013	$81.67
	US FOODS 5D	03/05/2013	$908.51
	US FOODS 5D	03/08/2013	$606.60
	US FOODS 5D	03/11/2013	$822.96
	US FOODS 5D	03/14/2013	$1,015.59
	US FOODS 5D	03/22/2013	$798.66

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GWEN HORNSBY	US FOODS 5D	03/22/2013	$691.44
	WAL-MART #2703	03/25/2013	$63.91
	FRS INC	03/25/2013	$47.47
	US FOODS 5D	03/28/2013	$900.51
	US FOODS 5D	03/28/2013	$863.62
			$7,737.02
HANK SIELING	LOWES #00559	03/08/2013	$15.17
	LOWES #00559	03/08/2013	$44.85
	LOWES #00559	03/11/2013	$96.25
	FORMS AND SUPPLY - AOPD	03/11/2013	$76.78
	AGP AMERIGAS VISA-SAP	03/21/2013	$138.58
	WW GRAINGER	03/22/2013	$72.48
	STANDARD DISTRIBUTORS, I	03/26/2013	$107.86
			$551.97
HERBERT EDMOND	OBCO CHEMICAL	02/27/2013	$116.18
	US FOODS 5D	03/01/2013	$64.15
	US FOODS 5D	03/05/2013	$1,253.46
	SYSCO FOOD SERVICES OF CO	03/06/2013	$1,151.27
	US FOODS 5D	03/07/2013	$1,090.53
	US FOODS 5D	03/12/2013	$1,286.43
	US FOODS 5D	03/13/2013	$29.54
	SYSCO FOOD SERVICES OF CO	03/13/2013	$1,216.92
	US FOODS 5D	03/19/2013	$1,700.32
	OBCO CHEMICAL	03/18/2013	$218.81
	SYSCO FOOD SERVICES OF CO	03/20/2013	$705.48
	US FOODS 5D	03/20/2013	$18.19
	OBCO CHEMICAL	03/25/2013	$264.69
	US FOODS 5D	03/26/2013	$1,064.90
	SYSCO FOOD SERVICES OF CO	03/26/2013	$1,531.85
			$11,712.72
HUGH JONES	WAL-MART #0630	02/28/2013	$27.24
	LOWES #01120	03/06/2013	$20.48
	SCHOFIELD HARDWARE INC	03/08/2013	$34.54
	FASTENAL COMPANY01	03/11/2013	$319.39
	SCHOFIELD HARDWARE INC	03/12/2013	$29.13
	HYMAN PAPER & CHEMICAL	03/14/2013	$189.08
	COASTAL SANITARY SUPPLY	03/18/2013	$362.50
	FASTENAL COMPANY01	03/18/2013	$76.93
	SCHOFIELD HARDWARE INC	03/18/2013	$48.97
	WAL-MART #0630	03/22/2013	$27.54
	FASTENAL COMPANY01	03/25/2013	$89.41
	HYMAN PAPER & CHEMICAL	03/25/2013	$113.35
	WAL-MART #0630	03/27/2013	$15.40
	HYMAN PAPER & CHEMICAL	03/28/2013	$32.35
	WAL-MART #0630	03/28/2013	$10.16

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,396.47
IKE MCALHANY	INTERNATIONAL PLASTICS	02/27/2013	$76.96
	pss_1031 INV 79668162	03/09/2013	$388.14
	AGP AMERIGAS VISA-SAP	03/13/2013	$104.27
	DOLLAR-GENERAL #9468	03/16/2013	$7.49
	CORRUGATED CONTAINERS INC	03/19/2013	$513.60
			$1,090.46
JAMES DINKINS	HYMAN PAPER & CHEMICAL	03/01/2013	$486.04
	NAPA AUTO 022008	02/28/2013	$44.67
	SHEALY ELECT 803-227-0599	03/21/2013	$46.05
	WALLYS HARDWARE	03/21/2013	$20.79
	SIMPSONS ACE HARDWARE	03/21/2013	$46.41
	LOWES #00626	03/21/2013	$173.15
	NAPA AUTO 022008	03/21/2013	$14.79
			$831.90
JANET SPIRES	DICK'S SPORTING GOODS	03/01/2013	$95.16
	BRIGGS CORPORATION	03/08/2013	$58.29
	BRIGGS CORPORATION	03/08/2013	$6.32
	RITE AID STORE #11579	03/20/2013	$6.99
			$166.76
JANIE ARMSTRONG	WW GRAINGER	03/01/2013	$100.23
	SOUTHEASTERN PAPER GBO	03/05/2013	$153.15
	SHRED WITH US	03/06/2013	$30.00
	DOVE DATA PRODUCTS	03/07/2013	$73.14
	WW GRAINGER	03/06/2013	$299.59
	CAROLINA AIR	03/06/2013	$112.00
	WW GRAINGER	03/08/2013	$142.21
	FORMS AND SUPPLY - AOPD	03/13/2013	$175.77
	WW GRAINGER	03/20/2013	$71.82
	SIP STATEINDUSTRIAL US	03/27/2013	$208.80
			$1,366.71
JAYNE LOLLIS	STAPLS7096860057000002	03/01/2013	$352.27
	LAURENS ELECTRIC COOPE	03/01/2013	$19.95
	SHRED WITH US	03/01/2013	$35.00
	STAPLS7096860057000001	03/01/2013	$82.68
	WW GRAINGER	03/01/2013	$32.88
	PITNEY BOWES TELEMRKTG	03/01/2013	$152.23
	LAURENS ELECTRIC COOPE	03/01/2013	$25.00
	FASTENAL COMPANY01	03/05/2013	$32.01
	DOVE DATA PRODUCTS	03/13/2013	$715.50
	FIRST AID SUPPLIES ONLIN	03/14/2013	$94.22
	QUARLES SUPPLY CO INC	03/14/2013	$247.28
	LAURENS ELECTRIC COOPE	03/20/2013	$19.95
	LAURENS ELECTRIC COOPE	03/20/2013	$25.00
	STAPLS7097887111000001	03/23/2013	$122.89

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	SHRED WITH US	03/26/2013	$35.00
			$1,991.86
JERRY TAYLOR	THOMLINSON & M13650106	02/27/2013	$55.64
	WW GRAINGER	03/01/2013	$438.38
	FASTENAL COMPANY01	03/11/2013	$540.54
	WW GRAINGER	03/12/2013	$384.31
	ASSOCIATEAD MATERIAL HAND	03/13/2013	$154.75
	WW GRAINGER	03/13/2013	$2.17
	ALL ABOUT TRASH. INC.	03/18/2013	$300.00
	WW GRAINGER	03/19/2013	$74.04
	WW GRAINGER	03/19/2013	$26.77
	KINGSTREE TRUE VALUE HDW	03/20/2013	$36.62
			$2,013.22
JERRY WILLIAMSON	LOWES #00499	02/28/2013	$40.62
	THE TRANE COMPANY	02/28/2013	$529.65
	GRAHL ELECTRIC SUPPLY CO	03/01/2013	$29.83
	NAPA STORE 1015002	03/01/2013	$237.26
	WW GRAINGER	03/04/2013	$129.55
	LOWES #00499	03/04/2013	$30.37
	NAPA STORE 1015002	03/04/2013	$34.22
	SMITH & JONES JANITOR	03/05/2013	$162.88
	ROTO ROOTER	03/06/2013	$272.21
	NAPA STORE 1015002	03/06/2013	$134.68
	COOK & BOARDMAN INC	03/06/2013	$678.38
	PALMETTO LAWN & LEISURE	03/11/2013	$326.95
	BEARING DIST - COLUMBIA	03/11/2013	$68.27
	ROSE TALBERT	03/12/2013	$26.51
	SIMPLEX GRINNELL WEB P	03/13/2013	$676.17
	MANN TOOL & SUPPLY	03/13/2013	$92.84
	SHERWIN WILLIAMS #2076	03/14/2013	$69.55
	GALEANA CHRYSLER PARTS	03/15/2013	$45.68
	SMITH & JONES JANITOR	03/15/2013	$61.12
	MANN TOOL & SUPPLY	03/15/2013	$23.75
	NAPA STORE 1015002	03/18/2013	$686.18
	LOWES #00499	03/19/2013	$40.09
	THREE FOUNTAINS ACE	03/19/2013	$19.09
	NAPA STORE 1015002	03/18/2013	$121.85
	OREILLY AUTO 00016287	03/20/2013	$64.07
	LOWES #00499	03/20/2013	$23.51
	NAPA STORE 1015002	03/21/2013	$62.02
	THE TRANE COMPANY	03/23/2013	$1,059.30
	GRAHL ELECTRIC SUPPLY CO	03/26/2013	$31.88
	SMITH & JONES JANITOR	03/25/2013	$130.66
	NAPA STORE 1015002	03/27/2013	$47.02
	LOWES #00499	03/28/2013	$43.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,000.14
JOHN MCMURTRIE	ABRASIVE FINISHING INC	03/01/2013	$689.10
	SHERWIN WILLIAMS #2008	03/05/2013	$52.42
	THE HOME DEPOT 1117	03/05/2013	$48.05
	WW GRAINGER	03/07/2013	$920.20
	WW GRAINGER	03/14/2013	$59.54
	THE HOME DEPOT 1117	03/14/2013	$39.53
	ULINE SHIP SUPPLIES	03/26/2013	$807.68
	Palmetto Propane Inc	03/25/2013	$432.96
	WW GRAINGER	03/25/2013	$24.60
	WW GRAINGER	03/28/2013	$1,840.40
			$4,914.48
JOHN WRIGHT	WW GRAINGER	02/28/2013	$41.27
	THE HOME DEPOT #8913	03/01/2013	$15.09
	THE HOME DEPOT #8913	03/18/2013	$19.17
	THE HOME DEPOT #8913	03/27/2013	$150.01
			$225.54
JON ROBINSON	ASSOCIATEAD MATERIAL HAND	03/01/2013	$113.73
	MORRISETTE PAPER COMPANY	03/04/2013	$96.28
	WAL-MART #4593	03/05/2013	$45.41
	MORRISETTE PAPER COMPANY	03/11/2013	$461.42
			$716.84
JONATHAN CRUCE	AMAZON MKTPLACE PMTS	03/01/2013	$52.70
	AMAZON MKTPLACE PMTS	03/01/2013	$47.76
	BURDETTE HARDWARE FOUNTAI	03/08/2013	$4.40
	Amazon.com	03/13/2013	$104.90
	JOHNSONS ACE HARDWARE	03/12/2013	$2.72
	LOWES #00528	03/15/2013	$92.77
	AMAZON MKTPLACE PMTS	03/18/2013	$29.10
			$334.35
KAREN ADKINS	FORMS AND SUPPLY - AOPD	03/06/2013	$121.85
	S C CHAMBER OF COMMERCE	03/08/2013	$190.00
	PERISCOPE HOLDINGS, INC.	03/21/2013	$2,445.30
	FORMS AND SUPPLY - AOPD	03/25/2013	$38.39
			$2,795.54
KAY ASBILL	SMITH RUBBER STAMP & SEAL	03/08/2013	$48.58
	Amazon.com	03/15/2013	$394.52
	Amazon.com	03/26/2013	$15.73
			$458.83
KEITH RABON	LUMBER EXPRESS	02/28/2013	$60.00
	THE JERRY COX CO.	03/05/2013	$132.00
	FASTENAL COMPANY01	03/13/2013	$230.95
	FASTENAL COMPANY01	03/13/2013	$259.85
	WW GRAINGER	03/13/2013	$318.65

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH RABON	LUMBER EXPRESS	03/19/2013	$150.00
	TIMBER PRODUCTS INSPEC	03/20/2013	$79.33
	THE JERRY COX CO.	03/27/2013	$110.00
			$1,340.78
LANA GRIFFIN	OFFICE DEPOT #1214	02/27/2013	$21.21
	SHRED - IT	03/01/2013	$60.00
	OFFICEMAX CT IN#830832	03/01/2013	$224.62
	COMPORIUM-LTC RP	03/01/2013	$22.99
	MAC PAPERS INC	03/01/2013	$551.40
	LOWES #00416	03/06/2013	$78.51
	OFFICEMAX CT IN#244974	03/08/2013	$202.40
	OFFICEMAX CT IN#322914	03/09/2013	$125.84
	OFFICEMAX CT IN#313991	03/12/2013	$122.77
	OFFICEMAX CT IN#371476	03/13/2013	$33.80
	ORKIN #410	03/13/2013	$110.77
	OFFICEMAX CT IN#378175	03/15/2013	$100.47
	OFFICEMAX CT IN#373362	03/15/2013	$166.50
	OFFICEMAX CT IN#450980	03/20/2013	$110.09
	CVS PHARMACY #5679 Q03	03/20/2013	$25.65
	OFFICEMAX CT IN#499320	03/22/2013	$43.94
	SHRED - IT	03/25/2013	$50.00
	OFFICEMAX CT IN#266527	03/27/2013	$224.62
			$2,275.58
LANIE ROBINSON	FASTENAL COMPANY01	03/05/2013	$64.80
	SMITH & JONES JANITORI	03/14/2013	$666.00
	WW GRAINGER	03/25/2013	$276.53
			$1,007.33
LARRY J THOMPSON	HANDI-CLEAN PRODUCTS	02/28/2013	$121.19
	LOWES #01751	03/07/2013	$14.05
	GRAYBAR ELECTRIC COMPANY	03/07/2013	$459.14
	LOWES #01751	03/11/2013	$3.92
	FASTENAL COMPANY01	03/18/2013	$43.85
			$642.15
LARRY WILLIAMS	LOWES #02464	02/28/2013	$63.99
	CENTRAL TRUE VALUE	02/28/2013	$63.74
	FASTENAL COMPANY01	02/28/2013	$212.01
	LOWES #02464	03/06/2013	$56.29
	CENTRAL TRUE VALUE	03/06/2013	$42.26
	WW GRAINGER	03/07/2013	$16.38
	WW GRAINGER	03/07/2013	$18.06
	LOWES #02464	03/07/2013	$45.52
	FASTENAL COMPANY01	03/08/2013	$27.90
	WAL-MART #2928	03/08/2013	$10.74
	LOWES #02464	03/08/2013	$46.21
	WW GRAINGER	03/11/2013	$10.33

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS	WW GRAINGER	03/11/2013	$110.37
	GRAYBAR ELECTRIC COMPANY	03/16/2013	$176.21
	CHEMEX SUPPLY INC	03/18/2013	$231.99
	CENTRAL TRUE VALUE	03/18/2013	$10.12
	CENTRAL TRUE VALUE	03/21/2013	$19.77
	FASTENAL COMPANY01	03/22/2013	$184.83
	MSC	03/23/2013	$146.41
	LOW COUNTRY ACE HARDWA	03/25/2013	$23.89
	THE TRANE COMPANY	03/27/2013	$281.32
			$1,798.34
LEON STALLINGS	FASTENAL COMPANY01	03/12/2013	$195.61
	FASTENAL COMPANY01	03/19/2013	$116.26
	FASTENAL COMPANY01	03/22/2013	$100.84
	FASTENAL COMPANY01	03/27/2013	$87.50
			$500.21
LINDA DAVIS	DOVE DATA PRODUCTS	03/14/2013	$1,352.89
	SHRED WITH US	03/15/2013	$50.00
	ARROW EXTERMINATORS #5111	03/19/2013	$45.00
			$1,447.89
LISA GILLESPIE	TRI-COUNTY ACE BLDRS S	03/01/2013	$178.99
	FASTENAL COMPANY01	03/08/2013	$157.97
	TRI-COUNTY ACE BLDRS S	03/14/2013	$191.73
	TRI-COUNTY ACE BLDRS S	03/14/2013	$14.83
	DOLLAR GENERAL #10773	03/13/2013	$42.40
	KMART 9320	03/26/2013	$64.95
	STAPLES 00111807	03/26/2013	$122.78
	TRI-COUNTY ACE BLDRS S	03/27/2013	$152.54
			$926.19
LUANNE CURRY	FORMS AND SUPPLY - AOPD	03/14/2013	$226.79
			$226.79
M JANE EMERSON	STAPLES 00111807	03/09/2013	$110.31
	DOVE DATA PRODUCTS	03/13/2013	$476.94
	OFFICEMAX CT IN#569187	03/27/2013	$286.09
	OFFICEMAX CT IN#572267	03/27/2013	$6.41
			$879.75
MARK COUSINS	WW GRAINGER	02/28/2013	$94.74
	WW GRAINGER	02/28/2013	$67.26
	LOWES #02803	03/06/2013	$80.98
	WW GRAINGER	03/12/2013	$220.98
	HUBBARDS HARDWARE	03/14/2013	$28.65
	HUBBARDS HARDWARE	03/14/2013	$10.99
	HUBBARDS HARDWARE	03/18/2013	$8.29
	SOUTHEASTERN PAPER GROUP	03/20/2013	$59.66
	TRUE VALUE HARDWARE OF D	03/22/2013	$25.89

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK COUSINS	HUBBARDS HARDWARE	03/27/2013	$20.51
			$617.95
MARK GAMBLE	MAC PAPERS INC	02/28/2013	$2,396.86
	MAC PAPERS INC	03/07/2013	$655.38
	MAC PAPERS INC	03/08/2013	$1,172.97
	WALGREENS #10230	03/08/2013	$4.26
	PERMASEAL FINISHING	03/13/2013	$1,695.47
	WALGREENS #10230	03/13/2013	$6.29
	PERMASEAL FINISHING	03/13/2013	$519.12
	WALGREENS #10230	03/14/2013	$2.03
			$6,452.38
MARK L SPIRES	FORMS AND SUPPLY - AOPD	03/10/2013	$77.04
			$77.04
MELISSA WEBER	STAPLES 00108696	02/27/2013	$16.10
	STAPLES 00108696	02/27/2013	$16.68
	LOWES #01521	03/11/2013	$9.26
	LOWES #01521	03/14/2013	$17.96
			$60.00
MELODY WOODLE	WW GRAINGER	02/27/2013	$78.18
	FASTENAL COMPANY01	02/28/2013	$106.64
	FORMS AND SUPPLY - AOPD	02/27/2013	$89.37
	SHRED WITH US	03/01/2013	$25.00
	DOVE DATA PRODUCTS	03/05/2013	$277.53
	WW GRAINGER	03/04/2013	$78.18
	FORMS AND SUPPLY - AOPD	03/04/2013	$280.93
	FORMS AND SUPPLY - AOPD	03/04/2013	$50.54
	DOVE DATA PRODUCTS	03/05/2013	$224.62
	FORMS AND SUPPLY - AOPD	03/05/2013	$26.94
	FORMS AND SUPPLY - AOPD	03/05/2013	$10.64
	DOVE DATA PRODUCTS	03/07/2013	$242.97
	SHRED WITH US	03/12/2013	$30.00
	SHRED WITH US	03/12/2013	$30.00
	DOVE DATA PRODUCTS	03/13/2013	$211.68
	SHRED WITH US	03/18/2013	$25.00
	MINCEY'S PEST CONTROL LLC	03/19/2013	$60.00
	DOVE DATA PRODUCTS	03/21/2013	$242.97
	WW GRAINGER	03/22/2013	$431.82
	WW GRAINGER	03/22/2013	$103.34
	WW GRAINGER	03/22/2013	$38.75
	WW GRAINGER	03/22/2013	$90.42
	WW GRAINGER	03/22/2013	$77.51
			$2,833.03
MELVIS HENDRIX	COACHING SYSTEMS LLC	03/01/2013	$25.00
	FORMS AND SUPPLY - AOPD	03/01/2013	$1,021.03
	COACHING SYSTEMS LLC	03/08/2013	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELVIS HENDRIX	COACHING SYSTEMS LLC	03/11/2013	$25.00
	ARC 313	03/11/2013	$3.82
	COACHING SYSTEMS LLC	03/11/2013	$25.00
	COACHING SYSTEMS LLC	03/11/2013	$25.00
	FORMS AND SUPPLY - AOPD	03/11/2013	$379.19
	AIRGAS SOUTH	03/14/2013	$3.26
	AIRGAS SOUTH	03/14/2013	$9.47
	AIRGAS SOUTH	03/13/2013	$28.40
	SHRED WITH US	03/13/2013	$100.00
	COACHING SYSTEMS LLC	03/13/2013	$25.00
	BAUDVILLE INC.	03/14/2013	$105.50
	COACHING SYSTEMS LLC	03/14/2013	$25.00
	FORMS AND SUPPLY - AOPD	03/13/2013	$420.63
	COACHING SYSTEMS LLC	03/15/2013	$25.00
	COACHING SYSTEMS LLC	03/15/2013	$25.00
	INSTITUTE OF BUSINESS	03/18/2013	$117.00
	COACHING SYSTEMS LLC	03/19/2013	$25.00
	SC LAW ENFORCEMENT	03/19/2013	$25.00
	FORMS AND SUPPLY - AOPD	03/18/2013	$105.29
	SC LAW ENFORCEMENT	03/20/2013	$25.00
	AIRGAS NAT WELDERS #5	02/11/2013	$31.02
	FORMS AND SUPPLY - AOPD	03/21/2013	$124.89
	SHRED WITH US	03/26/2013	$100.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	COACHING SYSTEMS LLC	03/27/2013	$25.00
	SC LAW ENFORCEMENT	03/27/2013	$25.00
	COACHING SYSTEMS LLC	03/28/2013	$25.00
			$2,949.50
MICHAEL BROWN	WESTAR TIRE & ALIGNMENT	02/27/2013	$110.16
	WW GRAINGER	02/28/2013	$387.19
	ACE HARDWARE	03/01/2013	$38.83
	WW GRAINGER	03/04/2013	$193.30
	MSC	03/05/2013	$174.52
	WW GRAINGER	03/05/2013	$9.36
	ACE HARDWARE	03/06/2013	$8.55
	TRACTOR-SUPPLY-CO #0440	03/08/2013	$264.99
	WW GRAINGER	03/12/2013	$77.60
	WW GRAINGER	03/13/2013	$70.04
	WW GRAINGER	03/14/2013	$81.60
	WHITE JONES ACE HARDWA	03/15/2013	$9.71
	LOWES #00728	03/22/2013	$36.80
	CROOKS AND SONS INC	03/26/2013	$42.40
	WW GRAINGER	03/28/2013	$167.06
			$1,672.11
MIKE CUPP	COACHING SYSTEMS LLC	02/28/2013	$25.00
	NETWORK FOR GOOD	03/04/2013	$150.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CUPP	WW GRAINGER	03/04/2013	$725.23
	COACHING SYSTEMS LLC	03/18/2013	$25.00
	COACHING SYSTEMS LLC	03/19/2013	$25.00
			$950.23
MIKE LANEY	WW GRAINGER	03/01/2013	$234.31
	UNITED CHEMICAL & SUPP	02/28/2013	$1,905.33
	LOWES #01983	03/04/2013	$90.22
	BAILEY HEATING AND CON	03/04/2013	$303.50
	WW GRAINGER	03/04/2013	$80.99
	BATTERY SPECIALIST	03/05/2013	$100.00
	WW GRAINGER	03/06/2013	$22.05
	WW GRAINGER	03/06/2013	$51.73
	UNITED CHEMICAL & SUPP	03/07/2013	$1,660.16
	WW GRAINGER	03/12/2013	$51.04
	WW GRAINGER	03/12/2013	$94.06
	LOWES #01983	03/14/2013	$52.41
	UPS 1ZT948Y70390409629	03/14/2013	$42.61
	UPS 2932C1BB4B0	03/15/2013	$5.89
	DUNK PYE TRUCK SALES&SE	03/19/2013	$86.92
	WW GRAINGER	03/19/2013	$33.08
	WW GRAINGER	03/21/2013	$167.86
	WW GRAINGER	03/21/2013	$146.45
	UNITED CHEMICAL & SUPP	03/20/2013	$1,212.92
	LOWES #01983	03/23/2013	$52.17
	WW GRAINGER	03/21/2013	$120.84
	DANIELS SCIENTIFIC	03/27/2013	$100.00
	UNITED CHEMICAL & SUPP	03/26/2013	$1,036.32
			$7,650.86
MIKE WERTS	UNIQUE SYSTEMS	02/28/2013	$351.50
	SMITH & JONES JANITOR	02/28/2013	$1,714.56
	HYDRADYNE FLUID AIR 590	03/07/2013	$32.17
	SMITH & JONES JANITOR	03/11/2013	$712.80
	SMITH & JONES JANITOR	03/11/2013	$7.20
	SMITH & JONES JANITOR	03/27/2013	$58.70
	SMITH & JONES JANITOR	03/27/2013	$731.48
			$3,608.41
MYLINDER LUKE	FORMS AND SUPPLY - AOPD	02/27/2013	$229.43
	Amazon.com	03/01/2013	$254.84
	Amazon.com	03/01/2013	$30.72
	AMAZON MKTPLACE PMTS	03/01/2013	$7.47
	TYCOINTEGRATEDSECURITY	03/04/2013	$470.21
	OFFICE DEPOT #1214	03/08/2013	$294.11
	OFFICE DEPOT #1214	03/07/2013	$243.52
	SHRED WITH US	03/08/2013	$25.00
	THE GUIDANCE GROUP INC.	03/11/2013	$66.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	JOHNSON'S REFRIGERATION,	03/11/2013	$625.00
	PEE DEE ENVIRONMENTAL SER	03/11/2013	$150.00
	S&S WORLDWIDE	03/11/2013	$63.96
	TWC TIME WARNER CABLE	03/13/2013	$81.57
	CAROLINA SECURITY AND FIR	03/12/2013	$29.95
	AGP AMERIGAS VISA-SAP	03/14/2013	$507.22
	CINTAS DOC MGT G92	03/14/2013	$68.65
	FORMS AND SUPPLY - AOPD	03/13/2013	$9.48
	FORMS AND SUPPLY - AOPD	03/13/2013	$11.98
	FASTENAL COMPANY01	03/18/2013	$16.01
	TYCOINTEGRATEDSECURITY	03/18/2013	$204.20
	CINTAS DOC MGT G92	03/19/2013	$274.60
	CINTAS DOC MGT G92	03/19/2013	$55.89
	PHARMACY EXPRESS DRUG	03/18/2013	$59.65
	OFFICEMAX CT IN#422647	03/19/2013	$50.70
	STANDARD DISTRIBUTORS, I	03/21/2013	$269.64
	SIGNODE ACME	03/22/2013	$415.28
	OFFICEMAX CT IN#607522	03/28/2013	$184.29
	OFFICE DEPOT #1214	03/27/2013	$159.70
	SCHOFIELD HARDWARE INC	03/28/2013	$10.79
	THE MILLER COMPANY	03/27/2013	$95.00
			$4,965.76
NOLAN SIMMONS	WESTBURY ACE HARDWARE	03/04/2013	$329.49
	BLANCHARD EQUIPMENT ST GE	03/15/2013	$78.77
	WESTBURY ACE HARDWARE	03/20/2013	$41.70
	WESTBURY ACE HARDWARE	03/21/2013	$130.49
	WAL-MART #1358	03/25/2013	$30.55
			$611.00
PAMELA TERRY	WW GRAINGER	03/01/2013	$114.24
	HARBOR FREIGHT CATALOG	03/04/2013	$143.00
	SEARS ROEBUCK 4484	03/06/2013	$309.95
	LAURENS ELECTRIC COOPE	03/13/2013	$19.95
	STAPLS7097567623000001	03/16/2013	$178.23
	WW GRAINGER	03/14/2013	$312.72
	SHRED WITH US	03/18/2013	$30.00
	SHRED WITH US	03/18/2013	$25.00
	WAL-MART #1130	03/20/2013	$50.59
	FASTENAL COMPANY01	03/21/2013	$18.43
	LAURENS ELECTRIC COOPE	03/25/2013	$19.95
	UNITED CHEMICAL & SUPP	03/25/2013	$215.64
	STAPLS7098039439000001	03/27/2013	$639.67
			$2,077.37
PATTIE ENLOE	PFG-INSTITUTION FOOD H	03/01/2013	$1,227.36
	US FOODS 6B	03/05/2013	$1,346.95
	US FOODS 6B	03/06/2013	$32.33

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PATTIE ENLOE	PFG-INSTITUTION FOOD H	03/08/2013	$1,126.78
	US FOODS 6B	03/12/2013	$1,248.64
	PFG-INSTITUTION FOOD H	03/15/2013	$1,276.40
	US FOODS 6B	03/19/2013	$1,394.99
	US FOODS 6B	03/21/2013	$85.34
	WAL-MART #0641	03/22/2013	$6.40
	PFG-INSTITUTION FOOD H	03/22/2013	$1,043.18
	US FOODS 6B	03/26/2013	$1,140.26
	US FOODS 6B	03/28/2013	$35.04
			$9,963.67
PERRY PITTS	BARNES&NOBLE COM	03/04/2013	$33.05
	WAL-MART #0641	03/12/2013	$10.57
	WAL-MART #3192	03/13/2013	$18.52
	WAL-MART #0641	03/19/2013	$2.06
	WAL-MART #0641	03/19/2013	$22.90
	CAROLINA PEST CONTROL SER	03/19/2013	$50.00
	WAL-MART #3192	03/25/2013	$5.66
	SHRED - IT	03/26/2013	$35.00
	WAL-MART #0641	03/26/2013	$23.93
	POWDERSVILLE PHARMACY , P	03/25/2013	$7.00
	ANDERSON STAMP AND ENGRAV	03/26/2013	$34.98
	FORMS AND SUPPLY - AOPD	03/27/2013	$829.48
			$1,073.15
PHILLIP ADAMS	WW GRAINGER	03/01/2013	$363.26
	WW GRAINGER	03/01/2013	$2,113.38
	THE HOME DEPOT 1118	03/04/2013	$187.14
	WW GRAINGER	03/05/2013	$47.77
	THE HOME DEPOT 1118	03/05/2013	$50.88
	FASTENAL COMPANY01	03/06/2013	$844.61
	FIELDS ORNAMENTAL IRON &	03/06/2013	$94.61
	THE HOME DEPOT 1118	03/08/2013	$8.38
	FASTENAL COMPANY01	03/11/2013	$311.06
	LOWES #00655	03/12/2013	$9.74
	THE HOME DEPOT 1118	03/11/2013	$24.10
	WW GRAINGER	03/12/2013	$413.65
	WW GRAINGER	03/14/2013	$22.87
	CHARLESTON RUBBER AND GA	03/19/2013	$304.37
	MSC	03/22/2013	$223.68
	THE HOME DEPOT 1118	03/22/2013	$175.24
	THE HOME DEPOT 1118	03/22/2013	$9.70
	SELLARS HARDWARE	03/25/2013	$10.59
	MSC	03/26/2013	$579.60
	LOWES #00655	03/26/2013	$123.47
	SEARS ROEBUCK 2855	03/25/2013	$440.23
	THE YARD STORE	03/27/2013	$281.50
	MSC	03/28/2013	$871.76

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,511.59
PRINCINE REID	SHRED WITH US	03/12/2013	$35.00
	FORMS AND SUPPLY - AOPD	03/12/2013	$106.50
	FORMS AND SUPPLY - AOPD	03/12/2013	$116.90
	FORMS AND SUPPLY - AOPD	03/12/2013	$100.99
	SHRED WITH US	03/13/2013	$30.00
	DOVE DATA PRODUCTS	03/14/2013	$72.76
	TERMINIX SERVICE INC	03/13/2013	$88.00
	DOVE DATA PRODUCTS	03/15/2013	$83.46
	FORMS AND SUPPLY - AOPD	03/14/2013	$111.80
	WALKER WHITE INC	03/15/2013	$95.00
	SHRED WITH US	03/18/2013	$75.00
	SMITH RUBBER STAMP & SEAL	03/18/2013	$44.30
	DURALINE IMAGING INC	03/18/2013	$300.25
	DURALINE IMAGING INC	03/19/2013	$394.25
	SHRED WITH US	03/25/2013	$35.00
	FORMS AND SUPPLY - AOPD	03/25/2013	$13.99
	FORMS AND SUPPLY - AOPD	03/25/2013	$153.31
	FORMS AND SUPPLY - AOPD	03/25/2013	$51.57
	FORMS AND SUPPLY - AOPD	03/25/2013	$67.54
	FORMS AND SUPPLY - AOPD	03/27/2013	$130.42
	SHRED WITH US	03/28/2013	$30.00
			$2,136.04
RAYMOND WHITAKER	AMAZON MKTPLACE PMTS	03/05/2013	$67.97
	LOWES #00499	03/11/2013	$16.95
			$84.92
REBECCA FARR	VERIFIED PERSON INC	03/12/2013	$690.00
	VERIFIED PERSON INC	03/12/2013	$1,080.00
	MWW MONSTER.COM	03/15/2013	$395.00
	GEIGER O'CAIN	03/25/2013	$1,228.74
	GEIGER O'CAIN	03/25/2013	$419.88
			$3,813.62
RHONDA LAIRD	USPS 45180402029801016	02/28/2013	$160.00
	SMARTSTOP SELF STORAGE	03/01/2013	$60.80
	FORMS AND SUPPLY - AOPD	03/05/2013	$161.97
	WALKER WHITE INC	03/05/2013	$624.70
	CAROLINA SECURITY AND FIR	03/05/2013	$85.00
	FORMS AND SUPPLY - AOPD	03/08/2013	$50.20
	SHRED WITH US	03/11/2013	$35.00
	SHRED WITH US	03/11/2013	$30.00
	SHRED WITH US	03/11/2013	$35.00
	SMITH RUBBER STAMP & SEAL	03/11/2013	$69.14
	TERMINIX SERVICE INC	03/11/2013	$80.00
	SMITH RUBBER STAMP & SEAL	03/11/2013	$38.74
	DOVE DATA PRODUCTS	03/13/2013	$331.70

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA LAIRD	FORMS AND SUPPLY - AOPD	03/12/2013	$18.08
	DOVE DATA PRODUCTS	03/13/2013	$85.60
	PITNEY BOWES	03/16/2013	$181.88
	DURALINE IMAGING INC	03/14/2013	$140.47
	FORMS AND SUPPLY - AOPD	03/19/2013	$54.27
	FORMS AND SUPPLY - AOPD	03/19/2013	$45.96
	SHRED WITH US	03/21/2013	$70.00
	WAL-MART #1183	03/26/2013	$35.96
	AGP AMERIGAS VISA-SAP	03/27/2013	$110.88
	HYMAN PAPER & CHEMICAL	03/27/2013	$98.44
			$2,603.79
ROBBIE STABLER	WW GRAINGER	03/11/2013	$38.08
	ULINE SHIP SUPPLIES	03/20/2013	$91.30
	LOWES #00499	03/22/2013	$13.69
	LOWES #00499	03/25/2013	$39.58
			$182.65
ROBBY SHEALY	SHERWIN WILLIAMS #2076	03/01/2013	$42.91
	SHERWIN WILLIAMS #2076	03/08/2013	$41.72
	ROSE TALBERT	03/11/2013	$15.93
	SHERWIN WILLIAMS #2076	03/11/2013	$35.51
	LOWES #00499	03/13/2013	$107.57
	JAMES M PLEASANTS	03/25/2013	$121.91
			$365.55
ROSALIND ELLIOT	CARMICHAEL OIL OF WALTERB	02/28/2013	$46.14
	SHRED-IT CHARLESTON	03/04/2013	$45.50
	STANDARD DISTRIBUTORS, I	03/08/2013	$255.50
	FORMS AND SUPPLY - AOPD	03/26/2013	$418.63
	WWW.ATBATT.COM	03/28/2013	$287.85
			$1,053.62
SAMUEL D HAMILTON	Amazon.com	03/14/2013	$33.61
	Amazon.com	03/14/2013	$170.05
			$203.66
SARAH NESBITT	DURALINE IMAGING INC	03/06/2013	$962.43
	STAPLS7097374220000001	03/13/2013	$571.68
	SHRED WITH US	03/19/2013	$45.00
	THE BLOSSMAN COMPANIES, I	03/19/2013	$124.50
	STAPLS7098022590000001	03/27/2013	$505.72
	OFFICEMAX CT IN#603892	03/27/2013	$429.14
			$2,638.47
SCOTT MOORE	BAKER DIST CO 541	02/28/2013	$14.99
	WW GRAINGER	03/01/2013	$66.02
	SC WHOLESALE PALMS	03/11/2013	$202.77
	GRAYBAR ELECTRIC COMPANY	03/15/2013	$156.01
	NAPA STORE 1015002	03/19/2013	$31.73

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MOORE	AIRGAS SOUTH	03/23/2013	$52.90
	THE TRANE COMPANY	03/23/2013	$516.61
			$1,041.03
SHERRY THOMASSON	DOVE DATA PRODUCTS	02/28/2013	$556.31
	AIKEN PEST CONTROL INC	02/28/2013	$55.00
	STANDARD DISTRIBUTORS, I	03/04/2013	$385.97
	DOVE DATA PRODUCTS	03/08/2013	$401.20
	STAPLS7097213801000001	03/08/2013	$453.90
	ULINE SHIP SUPPLIES	03/16/2013	$807.19
	Palmetto Propane Inc	03/19/2013	$192.21
	SHRED WITH US	03/19/2013	$45.00
	ALARM FINANCING SE	03/19/2013	$25.00
			$2,921.78
STEVE ACKERMAN	WESTAR TIRE & ALIGNMENT	03/04/2013	$45.00
	IPS PACKAGING INC	03/11/2013	$327.43
	IPS PACKAGING INC	03/14/2013	$69.96
	WW GRAINGER	03/27/2013	$183.77
	PREMIUM SHARPENING	03/27/2013	$32.00
			$658.16
TERRY BOYLES	LOWES #02803	03/20/2013	$221.63
	AED SUPERSTORE	03/28/2013	$103.99
			$325.62
TERRY DAVIS	FORMS AND SUPPLY - AOPD	03/01/2013	$22.66
	DOLLAR GENERAL #12978	03/13/2013	$13.91
	DOLLAR-GENERAL #6374	03/14/2013	$17.12
	SHRED WITH US	03/18/2013	$30.00
	FREDS 00025056	03/19/2013	$6.42
	SIMPLEX GRINNELL WEB P	03/22/2013	$570.11
	DOVE DATA PRODUCTS	03/22/2013	$209.72
	FORMS AND SUPPLY - AOPD	03/25/2013	$38.46
	FORMS AND SUPPLY - AOPD	03/27/2013	$7.06
			$915.46
TIM BAIER	D & W SPORTSWEAR	02/27/2013	$386.00
	AED SUPERSTORE	03/22/2013	$440.95
			$826.95
TIM GARY	JOHN FOX COMPANY	03/02/2013	$24.10
	JOHN FOX COMPANY	03/02/2013	$22.41
	ROBERTSON'S ACE HARDWA	03/06/2013	$37.43
	WAL-MART #1130	03/05/2013	$125.71
	JOHN FOX COMPANY	03/16/2013	$67.19
	JOHN FOX COMPANY	03/16/2013	$26.39
			$303.23
TIM GETER	MARTOR USA	02/28/2013	$469.77
	WW GRAINGER	02/28/2013	$164.27

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM GETER	WW GRAINGER	03/08/2013	$564.03
			$1,198.07
TONYA BARKLEY	DOVE DATA PRODUCTS	03/08/2013	$1,475.15
	FORMS AND SUPPLY - AOPD	03/07/2013	$241.41
	MIDLAND GAS	03/14/2013	$340.11
	SHRED WITH US	03/15/2013	$45.00
	1800GOFEDEX 10010007	03/15/2013	$17.42
	FORMS AND SUPPLY - AOPD	03/20/2013	$197.76
			$2,316.85
TRACY FOUNTAIN	WW GRAINGER	02/27/2013	$569.35
	PITNEY BOWES TELEMRKTG	03/02/2013	$109.12
	CAULDER PLUMBING C	03/18/2013	$200.00
	UFIRST LAUNDRY SVCS	03/20/2013	$35.30
	CU ACCOUNTS RECEIVA	03/21/2013	$6.00
	MAC PAPERS INC	03/22/2013	$644.57
	SUBURBAN PROPANE LP	03/25/2013	$98.34
	SIMPLEX GRINNELL WEB P	03/26/2013	$326.56
			$1,989.24
VASSIE MILLIGAN	CONWAY VACUUM CENTER	03/13/2013	$10.80
	LOWES #01705	03/19/2013	$45.33
	BATTERIES PLUS 123	03/19/2013	$9.69
	LOWES #01705	03/28/2013	$45.75
			$111.57
WADE JOHNSON	DMI DELL K-12/GOVT	03/02/2013	$199.80
	DMI DELL K-12/GOVT	03/01/2013	$16.19
	DMI DELL K-12/GOVT	03/01/2013	$1,347.01
	DMI DELL K-12/GOVT	03/01/2013	$36.37
	DMI DELL K-12/GOVT	03/01/2013	$201.68
	DMI DELL K-12/GOVT	03/01/2013	$723.96
	DMI DELL K-12/GOVT	03/01/2013	$13.76
	DMI DELL K-12/GOVT	03/02/2013	$902.56
	DMI DELL K-12/GOVT	03/02/2013	$31.78
	DMI DELL K-12/GOVT	03/01/2013	$10.09
	DMI DELL K-12/GOVT	03/02/2013	$6.30
	DMI DELL K-12/GOVT	03/01/2013	$50.00
	DMI DELL K-12/GOVT	03/01/2013	$82.61
	DMI DELL K-12/GOVT	03/02/2013	$80.88
	DMI DELL K-12/GOVT	03/05/2013	$651.51
	CDW GOVERNMENT	03/04/2013	$363.57
	DMI DELL K-12/GOVT	03/06/2013	$607.50
	CDW GOVERNMENT	03/05/2013	$545.36
	DMI DELL K-12/GOVT	03/07/2013	$1,360.52
	DMI DELL K-12/GOVT	03/08/2013	$481.45
	DMI DELL K-12/GOVT	03/08/2013	$1,163.57
	DMI DELL K-12/GOVT	03/08/2013	$793.83

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	03/09/2013	$6.30
	DMI DELL K-12/GOVT	03/09/2013	$7.33
	DMI DELL K-12/GOVT	03/09/2013	$112.28
	DMI DELL K-12/GOVT	03/09/2013	$230.54
	DMI DELL K-12/GOVT	03/09/2013	$15.89
	DMI DELL K-12/GOVT	03/09/2013	$97.19
	DMI DELL K-12/GOVT	03/09/2013	$233.72
	DMI DELL K-12/GOVT	03/09/2013	$50.80
	DMI DELL K-12/GOVT	03/09/2013	$229.49
	DMI DELL K-12/GOVT	03/09/2013	$32.08
	DMI DELL K-12/GOVT	03/12/2013	$36.36
	DMI DELL K-12/GOVT	03/13/2013	$607.81
	CDW GOVERNMENT	03/12/2013	$55.03
	DMI DELL K-12/GOVT	03/13/2013	$232.71
	DMI DELL K-12/GOVT	03/13/2013	$396.42
	DMI DELL K-12/GOVT	03/14/2013	$76.18
	DMI DELL K-12/GOVT	03/15/2013	$82.61
	DMI DELL K-12/GOVT	03/16/2013	$14.41
	DMI DELL K-12/GOVT	03/19/2013	$234.62
	WW GRAINGER	03/19/2013	$593.62
	DMI DELL K-12/GOVT	03/20/2013	$9.17
	STALLARD TECHNOLOGIES INC	03/20/2013	$1,850.00
	DMI DELL K-12/GOVT	03/23/2013	$239.72
	CDW GOVERNMENT	03/22/2013	$14.11
	DMI DELL K-12/GOVT	03/22/2013	$234.89
	DMI DELL K-12/GOVT	03/22/2013	$167.23
	DMI DELL K-12/GOVT	03/23/2013	$112.33
	DMI DELL K-12/GOVT	03/23/2013	$95.39
	DMI DELL K-12/GOVT	03/22/2013	$16.04
	DMI DELL K-12/GOVT	03/23/2013	$163.23
	DMI DELL K-12/GOVT	03/22/2013	$625.89
	DMI DELL K-12/GOVT	03/29/2013	$232.45
	DMI DELL K-12/GOVT	03/29/2013	$109.11
	DMI DELL K-12/GOVT	03/29/2013	$235.71
			$17,120.96
WALTER WEST	FASTENAL COMPANY01	03/04/2013	$468.30
	FASTENAL COMPANY01	03/06/2013	$124.21
	COASTAL CORRUGATED INC	03/06/2013	$456.61
	CI INKS LLC	03/07/2013	$270.90
	JOHN EDWARDS CO INC	03/08/2013	$984.33
	COASTAL CORRUGATED INC	03/13/2013	$408.45
	FASTENAL COMPANY01	03/28/2013	$419.49
			$3,132.29
WHITNEY CROMER	PCI PATTERSON MEDICAL	02/28/2013	$230.69
	FORMS AND SUPPLY - AOPD	03/01/2013	$163.73
	AMAZON MKTPLACE PMTS	03/01/2013	$160.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY CROMER	PCI PATTERSON MEDICAL	03/07/2013	$284.70
	AMAZON MKTPLACE PMTS	03/08/2013	$17.50
	AIRGAS SOUTH	03/12/2013	$80.76
	WW GRAINGER	03/11/2013	$80.90
	AIRGAS SOUTH	03/14/2013	$19.55
	WW GRAINGER	03/13/2013	$18.23
	FORMS AND SUPPLY - AOPD	03/13/2013	$217.29
	OFFICEMAX CT IN#398629	03/16/2013	$288.79
	WW GRAINGER	03/18/2013	$127.63
	Amazon.com	03/22/2013	$30.03
	PCI PATTERSON MEDICAL	03/25/2013	$40.96
	AIRGAS SOUTH	03/27/2013	$58.81
			$1,820.52
YONG HO KIM	LOWES #00499	02/28/2013	$9.32
	LOWES #00433	02/28/2013	$34.50
	THE HOME DEPOT 1110	03/18/2013	$29.77
			$73.59
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	SC LAW ENFORCEMENT	03/07/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/08/2013	$25.00
	SC LAW ENFORCEMENT	03/13/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/15/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/22/2013	$25.00
	SC LAW ENFORCEMENT	03/25/2013	$25.00
			$375.00

Total for VOCATIONAL REHABILITATION: $184,190.91

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	03/15/2013	$32.50
			$32.50
DANA HARLEY	MCCALLS SUPPLY INC 07	03/26/2013	$537.03
			$537.03
GARY NEWSOME	DOLLAR-GENERAL #9462	02/27/2013	$14.98
	DOLLAR-GENERAL #9462	03/15/2013	$137.40
			$152.38
GLORIA ROBINSON	STAPLS7097283068000001	03/09/2013	$44.04
	STAPLS7097283068000002	03/09/2013	$246.90
	STAPLS7097283068000003	03/09/2013	$29.41
	MOORE MEDICAL LLC WEB	03/13/2013	$842.08
	MOORE MEDICAL LLC WEB	03/15/2013	$400.79
	DOLLAR-GENERAL #8969	03/14/2013	$33.76
	KMART 4141	03/19/2013	$24.05
	MOORE MEDICAL LLC WEB	03/27/2013	$181.61
			$1,802.64
JACK KILGORE	LOWES #00499	03/14/2013	$10.69
			$10.69
JEFF HOOK	MOMAR INC.	02/28/2013	$1,095.50
	SMITH & JONES JANITORI	03/01/2013	$179.34
	SMITH & JONES JANITORI	02/28/2013	$160.50
	SMITH & JONES JANITORI	03/01/2013	$975.63
	SMITH & JONES JANITORI	02/28/2013	$442.16
	SMITH & JONES JANITORI	02/28/2013	$1,011.15
	AIRGAS SOUTH	03/07/2013	$560.15
	HAGEMEYER NA #57	03/07/2013	$401.75
	SMITH & JONES JANITORI	03/07/2013	$86.57
	SMITH & JONES JANITORI	03/07/2013	$291.58
	NORTHERN TOOL EQUIP SC	03/11/2013	$59.76
	LOWES #00499	03/13/2013	$66.73
	NAPA STORE 1015002	03/15/2013	$100.58
	CAROLINA POWER EQUIPMENT	03/15/2013	$109.16
	Lexington Palmetto Propan	03/19/2013	$60.01
	SMITH & JONES JANITORI	03/19/2013	$85.60
	KEY SHOP	03/19/2013	$52.43
	NAPA STORE 1015002	03/19/2013	$66.75
	LOWES #00499	03/21/2013	$79.03
	CAROLINA POWER EQUIPMENT	03/20/2013	$122.78
	CAROLINA POWER EQUIPMENT	03/26/2013	$156.33
	OREILLY AUTO 00016287	03/27/2013	$83.83
	LOWES #00499	03/28/2013	$202.09
			$6,449.41
LARRY ROSE	SHERWIN WILLIAMS #2076	03/12/2013	$39.58
	LOWES #00499	03/14/2013	$42.24

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$81.82
MELISSA RAE THURSTIN	STAPLS7096924540000001	03/02/2013	$776.37
	STAPLS7096924540000003	03/02/2013	$8.54
	STAPLS7096924540000002	03/02/2013	$17.08
	OFFICEMAX CT IN#169600	03/04/2013	$187.04
	B & H PHOTO-VIDEO.COM	03/06/2013	$479.92
	STAPLS7097065739000001	03/06/2013	$376.25
	STAPLS7096924540000004	03/16/2013	$149.27
			$1,994.47
SCOTT GAINES	OFFICEMAX CT IN#339500	03/14/2013	$628.74
	GOLD NUGGET ARMY SURPLUS	03/14/2013	$461.93
	WAL-MART #1183	03/18/2013	$132.88
	BESTBUY.COM 00009944	03/25/2013	$427.57
	BESTBUYMKTPLACE	03/25/2013	$98.15
	ASI www.marpac.com	03/27/2013	$349.75
			$2,099.02
SHANNAN C WOOVIS	LESESNE INDUSTRIES	03/06/2013	$506.10
	LEXINGTON PRINTING	03/07/2013	$405.53
	STAPLS7097585626000001	03/20/2013	$299.58
			$1,211.21
SHERYL LORICK	STAPLS7097105148000002	03/07/2013	$5.61
	STAPLS7097105148000001	03/07/2013	$109.47
	ADOBE SYSTEMS, INC.	03/11/2013	$19.99
			$135.07
SONYA WHITE	LEXINGTON PRINTING	03/11/2013	$306.02
	RITE AID STORE #11581	03/12/2013	$317.22
			$623.24
STEVEN B MATHIS	LOWES #00499	03/05/2013	$26.94
	WW GRAINGER	03/06/2013	$97.32
	GATEWAY #1 COLA	03/05/2013	$133.91
	GATEWAY #7 LEX	03/07/2013	$46.78
	THE HOME DEPOT #1106	03/08/2013	$87.99
	LOWES #00499	03/12/2013	$19.86
	SABIC POLYMERSHAPES	03/14/2013	$112.35
	LOWES #01066	03/18/2013	$24.03
	GATEWAY #7 LEX	03/18/2013	$608.53
	FERGUSON ENT #478	03/19/2013	$10.68
	LOWES #01066	03/19/2013	$384.60
	GENERAL SALES COMPANY	03/20/2013	$1,091.40
	LOWES #00499	03/21/2013	$151.52
	CAROLINA SODDING SERV LLC	03/22/2013	$128.40
	CAROLINA SODDING SERV LLC	03/25/2013	$64.20
	LOWES #00499	03/25/2013	$57.16
	BEARING DIST - COLUMBIA	03/25/2013	$85.23

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN B MATHIS	NB HANDY 150	03/25/2013	$108.47
	LOWES #00499	03/26/2013	$34.45
	LOWES #00499	03/27/2013	$340.70
	NAPA STORE 1015002	03/27/2013	$6.84
			$3,621.36
TIM MAPLES	LOWES #00385	02/28/2013	$19.60
	LOWES #00499	03/01/2013	$51.70
	APEXCCTV	03/01/2013	$181.97
	LOWES #00499	03/04/2013	$31.55
	LOWES #00499	03/07/2013	$20.69
	CABLE & CONNECTIONS	03/08/2013	$150.38
	MICRO ADVANTAGE LLC	03/11/2013	$460.01
	BEST BUY 00002642	03/14/2013	$74.89
	RADIOSHACK 00196048	03/18/2013	$246.03
	MICRO ADVANTAGE LLC	03/20/2013	$64.19
	KMART 4141	03/20/2013	$41.70
	CABLE & CONNECTIONS	03/22/2013	$46.00
			$1,388.71
TONZA THOMAS	GENERAL SALES COMPANY	03/01/2013	$442.31
	STAPLS7097083156000001	03/06/2013	$103.58
	DMI DELL K-12 PTR	03/26/2013	$72.75
			$618.64

Total for WIL LOU GRAY OPPORTUN SCH: $20,758.19

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
ERIC BROWN	UPS (800) 811-1648	03/20/2013	$66.85
			$66.85
MELISSA A COKER	BEST BUY 00009720	03/13/2013	$1,069.89
			$1,069.89
TYRONE THOMAS	LOWES #01075	03/07/2013	$335.19
	Amazon Prime	03/10/2013	$79.00
	BATTERIES PLUS 178	03/14/2013	$76.02
	CUMBEES TIRE SERVICE INC	03/19/2013	$758.83
	WAL-MART #0621	03/21/2013	$28.05
	LAKE CITY ELECTRIC MOT	03/25/2013	$63.00
	HARBOR FREIGHT TOOLS 264	03/25/2013	$231.71
			$1,571.80

Total for WILLIAMSBURG TECH COLL: $2,708.54

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	MARATHON PETRO126888	03/04/2013	$36.90
	ROCK HILL CITGO	03/08/2013	$236.26
	UNITED 0167211849655	03/07/2013	$555.20
	PILOT	03/10/2013	$56.67
	YAHOO! TRAVEL	03/07/2013	$6.99
	EARTH FARE #250	03/10/2013	$1,420.26
	TARGET 00013714	03/11/2013	$115.55
	PILOT 00007112	03/10/2013	$61.72
	EARTH FARE #250	03/11/2013	$239.66
	MARATHON PETRO126888	03/13/2013	$51.51
	CHARANDA MEXICAN GRILL &	03/16/2013	$996.66
	MARATHON PETRO126888	03/18/2013	$46.70
	ROCK HILL CITGO	03/18/2013	$162.13
			$3,986.21
A SETH ROUSER	WAL-MART #0585	02/28/2013	$11.62
	WALGREENS #4842	03/18/2013	$5.87
			$17.49
AIMEE KLINE	LONG BAY RESORT	03/08/2013	$511.22
	WAL-MART #4593	03/25/2013	$12.96
			$524.18
ALBERT HELMS JR	BAKER DIST CO 577	02/28/2013	$338.68
	BAKER DIST CO 577	03/01/2013	$241.78
	BAKER DIST CO 577	03/05/2013	$83.45
	BAKER DIST CO 577	03/06/2013	$12.31
	LOWES #00416	03/11/2013	$107.37
	BAKER DIST CO 577	03/12/2013	$28.16
	BAKER DIST CO 577	03/12/2013	$88.36
	THE TRANE COMPANY	03/14/2013	$48.48
	JOHNSTONE SUPPLY INC	03/18/2013	$72.63
	BAKER DIST CO 577	03/21/2013	$25.03
			$1,046.25
ALEX MILLER	ACADEMY.COM	02/28/2013	$126.98
	MARRIOTT FRANKLIN COOLSPG	03/08/2013	$357.00
	HAMILTON & MOORE	03/20/2013	$1,019.17
	BULK FOODS	03/26/2013	$168.94
	SAMS INTERNET	03/26/2013	$186.78
			$1,858.87
ALEXANDRA PERSSON	YORK COUNTY REGIONAL C	03/18/2013	$25.00
			$25.00
ALICIA MARSTALL	CHARLOTTE AVIATION/PRKNG	03/06/2013	$15.00
	BEST TRANSPORTATION GO	03/09/2013	$39.00
	USAIRWAYS 0372305352887	03/08/2013	$25.00
	USAIRWAYS 0372305944767	03/13/2013	$25.00
			$104.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MCGARITY	LANGUAGE TESTING INTER	03/20/2013	$402.00
	LANGUAGE TESTING INTER	03/20/2013	$670.00
	Amazon.com	03/22/2013	$29.98
	Amazon.com	03/27/2013	$26.51
	AMAZON MKTPLACE PMTS	03/27/2013	$38.97
	STAPLS7097995419000001	03/27/2013	$17.76
	DISH NETWORK-ONE TIME	03/26/2013	$121.35
			$1,306.57
AMANDA WERTS	ENTERPRISE RENT-A-CAR	02/28/2013	$75.62
	ENTERPRISE RENT-A-CAR	03/01/2013	$68.04
	ENTERPRISE RENT-A-CAR	03/05/2013	$43.94
	MURPHY EXPRESS 8538	03/05/2013	$18.01
	ENTERPRISE RENT-A-CAR	03/14/2013	$77.54
	ENTERPRISE RENT-A-CAR	03/21/2013	$100.33
	ENTERPRISE RENT-A-CAR	03/22/2013	$57.38
	ENTERPRISE RENT-A-CAR	03/26/2013	$74.18
	ENTERPRISE RENT-A-CAR	03/27/2013	$89.62
			$604.66
AMANDA WOOLWINE	WWW.NO-WIRES.NET	03/07/2013	$8.50
			$8.50
AMY SULLIVAN	C.P.P INC	03/04/2013	$1,385.00
	NATL BOARD OF CRTFED COUN	03/14/2013	$75.00
	EB 2013 SCCC ANNUAL C	03/27/2013	$30.00
			$1,490.00
ANDREA MANONI	NSEE	03/21/2013	$135.00
			$135.00
ANDREW STUBBS	ENTERPRISE RENT-A-CAR	03/05/2013	$413.06
	ENTERPRISE RENT-A-CAR	03/06/2013	$126.56
	YONEX CORPORATION	03/11/2013	$344.99
	ENTERPRISE RENT-A-CAR	03/19/2013	$375.20
	ENTERPRISE RENT-A-CAR	03/22/2013	$167.33
			$1,427.14
ANGIE EDWARDS	KRM INFORMATION SERVICES	02/27/2013	$193.00
	BOXWOOD TECH	03/06/2013	$160.00
	CHARLOTTE AVIATION/PRKNG	03/07/2013	$3.00
			$356.00
ANN BIGGERSTAFF	TAYLOR & FRANCIS BOOKS	03/06/2013	$55.96
	USAIRWAYS 0372305308851	03/08/2013	$550.00
	STAPLS7097620786000001	03/19/2013	$95.88
	FOOD LION #1590	03/21/2013	$6.17
	USAIRWAYS 0372307174163	03/22/2013	$4,555.10
	AACSB INTERNATIONAL	03/22/2013	$1,690.00
	BETA GAMMA SIGMA, INC. -	03/22/2013	$452.55
	C-SCAPE CONSULTING	03/27/2013	$199.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	MULTI-HEALTH SYSTEMS	03/25/2013	$1,260.00
			$8,865.56
ANNA SARTIN	MARY JOS CLOTH STORE	02/28/2013	$104.35
	HANCOCK FABRICS 1580	03/13/2013	$43.30
	HABITAT FOR HUMANI	03/21/2013	$22.00
	LOWES #02442	03/21/2013	$4.04
	LOWES #00416	03/21/2013	$80.96
	LOWES #00416	03/28/2013	$15.94
			$270.59
ANNE REITZES	STAPLES 00111211	03/08/2013	$16.04
	ENTERPRISE RENT-A-CAR	03/20/2013	$89.13
	ENTERPRISE RENT-A-CAR	03/21/2013	$101.63
	STAPLES 00111211	03/22/2013	$6.00
	ENTERPRISE RENT-A-CAR	03/27/2013	$101.63
			$314.43
APRIL LOVEGROVE	STAPLS7096975217000001	03/05/2013	$39.72
	CALENDARS	03/06/2013	$55.48
	Amazon.com	03/07/2013	$488.67
	Amazon.com	03/08/2013	$300.72
	AMERICAN PEN & PANEL	03/07/2013	$619.51
	Amazon.com	03/07/2013	$714.21
	Amazon.com	03/07/2013	$263.13
	Amazon.com	03/07/2013	$225.54
	Amazon.com	03/09/2013	$263.13
	USAIRWAYS 0377215648649	03/22/2013	$425.80
	NTL COUNCL OF UNIV RSRCH	03/22/2013	$525.00
			$3,920.91
BARB YEAGER	WAL-MART #0585	02/27/2013	$22.19
	ENTERPRISE RENT-A-CAR	03/05/2013	$41.65
	ENTERPRISE RENT-A-CAR	03/11/2013	$157.14
	OMNI ATLANTA CNN	03/13/2013	$692.52
	OMNI ATLANTA CNN	03/14/2013	$90.00
	USPS 45752009132308454	03/18/2013	$3.24
	ENTERPRISE RENT-A-CAR	03/18/2013	$199.93
	TROLLEYS, INC.	03/25/2013	$1,430.00
			$2,636.67
BARBARA BAKER	SOUTHPAW SCREEN PRINTI	02/27/2013	$778.36
	DISCOUNTMUGS.COM	03/08/2013	$258.60
	HOBBY LOBBY #383	03/12/2013	$6.41
	BI-LO 716	03/14/2013	$9.08
	HORIZON COACH-CHARLOTT	03/14/2013	$75.00
	PAPA JOHNS 308	03/14/2013	$69.67
	SURVEYMONKEY.COM	03/21/2013	$24.00
	SECOND NATURE PROMOTIONS	03/21/2013	$425.32
	STAPLS7097910889000001	03/23/2013	$87.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,733.77
BARBARA EMERY	STAPLES 00111211	03/01/2013	$508.23
	STAPLS7097696069000001	03/20/2013	$31.88
	NCOFS HORSHAM	03/23/2013	$1,202.72
			$1,742.83
BARRIE PLATT	USAIRWAYS 0372304441064	03/01/2013	$474.30
	WUFOO.COM/CHARGE	03/04/2013	$29.95
	HP HOME STORE	03/05/2013	$57.76
	WALMART.COM 8009666546	03/13/2013	$855.91
	Amazon.com	03/18/2013	$23.71
	AMAZON MKTPLACE PMTS	03/22/2013	$39.38
	Amazon.com	03/28/2013	$282.88
			$1,763.89
BECKY CROWLEY	STAPLS7097400032000001	03/13/2013	$18.38
	STAPLS7097417576000001	03/13/2013	$28.17
	STAPLS7098059266000001	03/28/2013	$23.79
			$70.34
BEN PAXTON	ENTERPRISE RENT-A-CAR	03/05/2013	$118.50
	OFFICE DEPOT #342	03/27/2013	$169.39
	THE HOME DEPOT 1114	03/27/2013	$91.70
			$379.59
BEN ROACH	INT'L CODE COUNCIL INC	03/06/2013	$400.00
	STAPLES 00111211	03/04/2013	$371.24
	ARC 313	03/14/2013	$467.88
	ARC 313	03/15/2013	$452.95
	AMERICAN INSTITUT00 OF 00	03/25/2013	$62.02
			$1,754.09
BERNADETTE FAGARANG	SHELL OIL 53918000463	02/28/2013	$47.49
	ENTERPRISE RENT-A-CAR	03/21/2013	$64.51
	EXXONMOBIL 42205963	03/21/2013	$22.79
	MARATHON PETRO126847	03/28/2013	$28.37
			$163.16
BETH G COSTNER	WUFOO.COM/CHARGE	03/01/2013	$14.95
	LITTLE GIANT BP #5	03/14/2013	$35.00
	Amazon.com	03/19/2013	$206.72
	AMTRAK .COM 0858258086470	03/26/2013	$468.00
	AMTRAK .COM 0851000086351	03/26/2013	$156.00
	ENTERPRISE RENT-A-CAR	03/28/2013	$106.13
	ENTERPRISE RENT-A-CAR	03/28/2013	$255.94
			$1,242.74
BETHANY MARLOWE	WHITE HORSE RESTAURANT	03/07/2013	$35.01
	VZWRLSS APOCC VISB	03/17/2013	$60.76
	FOOD LION #2537	03/26/2013	$42.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$138.01
BETTY TRIPLETT	STAPLS7096839807000001	03/01/2013	$291.02
	PIER 1 00010918	03/14/2013	$21.40
			$312.42
BIFF EDGE	THE HOME DEPOT 1114	03/06/2013	$37.59
	THE HOME DEPOT 1114	03/07/2013	$131.82
	THE HOME DEPOT 1114	03/08/2013	$161.85
	THE HOME DEPOT 1114	03/13/2013	$117.38
	PARAGON PRODUCTIONS INC	03/15/2013	$803.94
	THE HOME DEPOT 1114	03/15/2013	$19.23
	LOWES #00416	03/18/2013	$42.74
	PILOT	03/19/2013	$35.40
	BARBIZON CHARLOTTE INC	03/20/2013	$56.63
	THE HOME DEPOT 1114	03/19/2013	$22.84
	TA # 173 WHITESTOWN	03/20/2013	$35.00
	SHELL OIL 57445014202	03/23/2013	$45.93
	SPEEDWAY 09651 LEX	03/24/2013	$46.71
	BARBIZON CHARLOTTE INC	03/22/2013	$115.58
	ENTERPRISE RENT-A-CAR	03/25/2013	$220.70
	SHELL OIL 57542561907	03/25/2013	$42.93
	THE HOME DEPOT 1114	03/25/2013	$93.64
	THE HOME DEPOT 1114	03/26/2013	$56.35
	THE HOME DEPOT 1114	03/27/2013	$70.35
			$2,156.61
BLAIR LIGON	PUREBUTTONS	03/04/2013	$58.95
	SOUTHPAW SCREEN PRINTI	03/27/2013	$961.40
			$1,020.35
BOBBIE SCHREINER	STAPLS7097712313000001	03/20/2013	$44.06
	STAPLS7097846754000001	03/22/2013	$31.45
			$75.51
BOBBY SNYDER	THE HOME DEPOT 1114	03/01/2013	$36.82
	PURAQUA	03/04/2013	$523.44
	JAMES M PLEASANTS	03/07/2013	$1,202.56
	LOWES #00416	03/07/2013	$31.16
	CAROLINA ELECTRICAL	03/07/2013	$147.34
	C C DICKSON CO 1020	03/11/2013	$112.57
	LOWES #00416	03/20/2013	$93.95
	CAROLINA ELECTRICAL	03/20/2013	$453.95
	CAROLINA ELECTRICAL	03/25/2013	$272.20
	CAROLINA ELECTRICAL	03/26/2013	$255.52
			$3,129.51
BOYD JONES	WHITE HORSE RESTAURANT	03/01/2013	$110.89
	MONTREAT CONFERENCE CENTE	03/05/2013	$980.00
	MONTREAT CONFERENCE CENTE	03/05/2013	$269.60

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOYD JONES	PENSKE BUSINESS MEDIA LL	03/05/2013	$329.00
			$1,689.49
BRIAN GOOD	INTERSTATE SUPPLY COMPANY	03/04/2013	$97.37
	GOVACUUM COM	03/13/2013	$580.50
	SNIPES CO	03/12/2013	$220.42
	SNIPES CO	03/13/2013	$518.42
	WW GRAINGER	03/13/2013	$450.73
	WAL-MART #4593	03/28/2013	$29.96
	WW GRAINGER	03/27/2013	$310.43
			$2,207.83
BRITTANY PEARCE	NJ ASSOCATIAN FOR COLLEG	03/18/2013	$150.00
			$150.00
CAROL SCHLABACH	PAYPAL COLLEGEENGA	03/07/2013	$86.00
	LASER PRINT SERVICE, INC	03/07/2013	$77.04
	ENTERPRISE RENT-A-CAR	03/18/2013	$159.20
	ENTERPRISE RENT-A-CAR	03/18/2013	$159.20
	STAPLS7097837557000002	03/22/2013	$26.58
	STAPLS7097837557000001	03/22/2013	$173.39
			$681.41
CAROLYN A SUMNER	STAPLS7096861948000001	03/01/2013	$130.14
	B & H PHOTO-VIDEO.COM	03/06/2013	$45.00
	STAPLS7097216344000002	03/08/2013	$30.50
	STAPLS7097216344000001	03/20/2013	$23.50
	ADVANCED VIDEO GROUP INC	03/28/2013	$1,272.39
			$1,501.53
CHAD DRESBACH	WWW.NEWEGG.COM	03/02/2013	$377.97
	INTERIOR DESIGN EDUCATORS	03/05/2013	$250.00
	BLU winthropseniorshow.co	03/06/2013	$178.20
	PAYPAL FINEPRESSBK	03/06/2013	$25.00
	AMAZON MKTPLACE PMTS	03/11/2013	$16.65
	BINDERS ART SUPPLIES AND	03/08/2013	$44.28
	PAYPAL PRINTERSSTU	03/11/2013	$30.00
	PAYPAL PRINTERSSTU	03/26/2013	$123.75
			$1,045.85
CHAD RUSSELL	LOWES #00416	03/04/2013	$114.60
	LOWES #00416	03/07/2013	$128.23
	LOWES #00416	03/07/2013	$339.87
	ROCK HILL GLASS COMPANY	03/19/2013	$700.00
	ROCK HILL GLASS COMPANY	03/19/2013	$233.75
	ROCK HILL GLASS COMPANY	03/19/2013	$117.64
	THE HOME DEPOT 1114	03/19/2013	$6.35
	LOWES #00416	03/26/2013	$39.77
	ROCK HILL GLASS COMPANY	03/27/2013	$123.52
	ROCK HILL GLASS COMPANY	03/27/2013	$73.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,877.56
CHARLENE BOGGS	MRA REGISTRATION	03/14/2013	$425.00
			$425.00
CHARLES L LARSEN JR	RADIOSHACK 00119073	03/20/2013	$32.09
			$32.09
CHARLES SIMPSON	JAMES RIVER EQUIPMENT	03/05/2013	$579.00
	FOURMAN`S REPAIR SHOP	03/14/2013	$11.77
	AUTOZONE #1017	03/18/2013	$54.67
	AIRGAS SOUTH	03/22/2013	$49.72
	FOURMAN`S REPAIR SHOP	03/22/2013	$195.17
	JOHN DEERE LANDSCAPES773	03/22/2013	$492.03
	FOURMAN`S REPAIR SHOP	03/25/2013	$18.10
	FOURMAN`S REPAIR SHOP	03/26/2013	$427.96
	NORTHERN TOOL EQUIP-SC	03/27/2013	$42.79
			$1,871.21
CHARLES WALLACE	BOILER MASTER INC	02/28/2013	$117.63
	MACHINED COMPONENT SERVI	03/13/2013	$2,263.00
	BEARING DIST - ROCK HILL	03/21/2013	$347.18
			$2,727.81
CHARLIE MCDONALD	STEVENSON WEIR INC	02/28/2013	$542.56
	THE HOME DEPOT 1114	03/07/2013	$7.02
	THE HOME DEPOT 1114	03/22/2013	$21.37
			$570.95
CHERYL A TAYLOR	AT&T DATA	02/28/2013	$25.00
	STAPLS7097175538000001	03/08/2013	$155.00
	STAPLS7097175538000002	03/08/2013	$18.81
	STAPLS7097175538000004	03/08/2013	$25.55
	STAPLS7097362440000001	03/13/2013	$141.82
	STAPLS7097175538000003	03/14/2013	$14.97
	STAPLS7097175538000005	03/14/2013	$65.48
	FIREHOUSE SUBS #35	03/14/2013	$961.30
	SPIRIT TELECOM	03/18/2013	$3.16
	SC DEPT OF ARCHIVES	03/28/2013	$375.00
			$1,786.09
CHERYL B HINGLE	REI GREENWOODHEINEMANN	03/19/2013	$280.72
	STAPLS7097798695000001	03/21/2013	$156.20
	STENHOUSE PUBLISHERS	03/21/2013	$25.00
	STAPLS7098004877000001	03/27/2013	$86.39
			$548.31
CHERYL GOMEZ	STAPLS7096906645000001	03/02/2013	$392.44
	STAPLS7097245163000001	03/09/2013	$78.10
	STAPLS7097244855000001	03/09/2013	$151.92
	ENTERPRISE RENT-A-CAR	03/10/2013	$145.52
	STAPLS7096906645000002	03/12/2013	$71.25

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL GOMEZ	LEXISNEXIS EPIE	03/11/2013	$723.87
	ENTERPRISE RENT-A-CAR	03/26/2013	$48.51
	ENTERPRISE RENT-A-CAR	03/26/2013	$48.51
			$1,660.12
CHERYL MADER	DELTA AIR 0067242077956	03/25/2013	$580.10
			$580.10
CHRIS ROUSSEAU	LOWES #00416	03/04/2013	$84.40
	TRACTOR-SUPPLY-CO #0470	03/06/2013	$299.59
	ROCK HILL INDUSTRIAL	03/20/2013	$195.00
	SUPERCO SPECIALTY PRODUCT	03/21/2013	$344.73
			$923.72
CHRISTIAN GRATTAN	HARRIS TEETER #0149	03/11/2013	$7.45
			$7.45
CHRISTINE FERGUSON	STAPLES 00111211	03/04/2013	$29.94
	HOBBY LOBBY #383	03/04/2013	$158.27
			$188.21
CHRISTINE ROBBINS	NAEYC SALES	03/08/2013	$300.00
			$300.00
CHRISTINE S FISHER	ASSOC SUPERV AND CURR	03/04/2013	$114.00
	VZWRLSS APOCC VISB	03/06/2013	$33.38
	PANERA BREAD #601418	03/14/2013	$485.83
	ENTERPRISE RENT-A-CAR	03/15/2013	$369.20
	MARATHON PETRO091157	03/16/2013	$42.72
	SHELL OIL 24693220393	03/14/2013	$42.43
	EXXONMOBIL 42205963	03/17/2013	$24.22
	AT&T DATA	03/20/2013	$29.99
	ENTERPRISE RENT-A-CAR	03/21/2013	$145.52
	EXXONMOBIL 42205963	03/21/2013	$45.49
	ENTERPRISE RENT-A-CAR	03/28/2013	$97.01
			$1,429.79
CHRISTINE SCHILFF	STAPLES 00111211	03/11/2013	$104.81
	PITNEY BOWES PI	03/26/2013	$77.04
	PITNEY BOWES PI	03/26/2013	$77.04
	PITNEY BOWES 001N	03/25/2013	$35.31
			$294.20
CHRISTOPHER S ONEILL	BARBIZON CHARLOTTE INC	03/15/2013	$325.30
	BARBIZON CHARLOTTE INC	03/19/2013	$214.03
	RITE AID STORE #11666	03/27/2013	$42.83
			$582.16
CHUCK DUNCAN	C C DICKSON CO 1020	02/28/2013	$392.87
	C C DICKSON CO 1020	03/01/2013	$344.75
	STATE LINE LIGHTING	03/05/2013	$138.84
	JA SEXAUER	03/04/2013	$220.33

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Cardholder	Vendor Name	Purchase Date	Amount
CHUCK DUNCAN	SHERWIN WILLIAMS #2582	03/05/2013	$307.20
	STAPLS7097070452000001	03/06/2013	$186.44
	SNIPES CO	03/06/2013	$1,110.04
	JA SEXAUER	03/08/2013	$912.88
	CHROMATE INDUSTRIAL CORP	03/18/2013	$484.73
	OFFICEMAX CT IN#484098	03/20/2013	$2,439.60
	SNIPES CO	03/20/2013	$144.45
	STATE LINE LIGHTING	03/22/2013	$1,354.09
	HAGEMEYER NA #M3	03/22/2013	$162.85
	HAGEMEYER NA #M3	03/22/2013	$360.89
	CAROLINA ELECTRICAL	03/25/2013	$352.91
	GATEWAY #3 RH	03/26/2013	$1,195.14
	STATE LINE LIGHTING	03/27/2013	$606.69
	INTERSTATE SUPPLY COMPANY	03/27/2013	$63.85
	C C DICKSON CO 1020	03/28/2013	$243.60
	GRAYBAR ELECTRIC COMPANY	03/28/2013	$781.96
	GRAYBAR ELECTRIC COMPANY	03/28/2013	$335.12
	OFFICEMAX CT IN#632455	03/28/2013	$2,439.60
			$14,578.83
CID CARVALHO	ENTERPRISE RENT-A-CAR	03/01/2013	$82.88
	TENNISPLAYER.NET	03/01/2013	$99.95
	ENTERPRISE RENT-A-CAR	03/05/2013	$191.97
	TENNIS WAREHOUSE	03/07/2013	$567.00
	BABOLAT VS NORTH AMERICA	03/12/2013	$417.00
	FROMUTH TENNIS	03/27/2013	$165.21
			$1,524.01
CLIFTON P CALLOWAY	RIDGE VALVE AND FITTING C	03/01/2013	$28.48
	RIDGE VALVE AND FITTING C	03/02/2013	$0.30
	FISHER SCI ATL	03/05/2013	$334.96
	FISHER SCI ATL	03/13/2013	$372.44
	RIDGE VALVE AND FITTING C	03/21/2013	$59.86
			$796.04
COURTNEY STARRETT	TARGET 00013714	03/11/2013	$6.62
	LOWES #00416	03/11/2013	$10.68
	AIRGAS SOUTH	03/14/2013	$9.78
	PAYPAL SHAPEWAYSIN	03/21/2013	$49.58
			$76.66
CRYSTAL BOWENS	ENTERPRISE RENT-A-CAR	03/27/2013	$97.01
	LITTLE GIANT BP #5	03/28/2013	$45.70
			$142.71
CURLENE R MOISE	HAMPTON INN ROCK HILL	03/07/2013	$219.78
	HAMPTON INN ROCK HILL	03/09/2013	$109.89
	STAPLS7097455096002001	03/14/2013	$32.37
	STAPLS7097455096000001	03/14/2013	$513.57
	STAPLS7097821601000001	03/22/2013	$30.58

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Cardholder	Vendor Name	Purchase Date	Amount
CURLENE R MOISE	STAPLS7098104945000001	03/28/2013	$248.36
	STAPLS7097821601002001	03/28/2013	$15.29
			$1,169.84
CURTIS HOLDER	MCDONALD LOCKSMITH SUPPLY	03/08/2013	$113.31
	STANLEY SECURITY	03/22/2013	$1,999.03
	MCDONALD LOCKSMITH SUPPLY	03/22/2013	$30.16
	STANLEY SECURITY	03/22/2013	$1.75
	STANLEY SECURITY	03/27/2013	$120.97
			$2,265.22
DAN MURRAY	THE HOME DEPOT 1114	03/25/2013	$18.16
	THE HOME DEPOT 1114	03/27/2013	$38.01
			$56.17
DANIEL LUNDY	NATA SYMPOSIA	03/05/2013	$285.00
	NATA SYMPOSIA	03/05/2013	$285.00
	NATA SYMPOSIA	03/05/2013	$235.00
	NATA SYMPOSIA	03/05/2013	$235.00
	COKECATALOGCOM	03/28/2013	$691.14
			$1,731.14
DARLENE LEDWELL	LASER PRINT SERVICE, INC	03/01/2013	$643.07
	STAPLS7096893259000001	03/02/2013	$16.03
	STAPLS7096893259000002	03/02/2013	$3.25
	STAPLS7097080753000001	03/06/2013	$65.06
	USAIRWAYS 0372305093260	03/06/2013	$294.30
	JUXTAPOZ.COM	03/08/2013	$34.99
	LASER PRINT SERVICE, INC	03/14/2013	$65.27
	STAPLS7097950079000002	03/26/2013	$27.46
	STAPLS7097950079000001	03/26/2013	$65.06
	STAPLS7097967888000001	03/26/2013	$152.98
	SSI SCHOOL SPECIALTY	03/28/2013	$22.47
	SSI SCHOOL SPECIALTY	03/28/2013	$292.11
	WAL-MART #0585	03/27/2013	$128.08
	SSI SCHOOL SPECIALTY	03/28/2013	$426.93
			$2,237.06
DAVID ROLLINGS	MARATHON PETRO126557	03/20/2013	$42.50
	ENTERPRISE RENT-A-CAR	03/20/2013	$48.51
			$91.01
DEBORAH BROOME	NTL COUNCL OF UNIV RSRCH	03/19/2013	$675.00
	NTL COUNCL OF UNIV RSRCH	03/19/2013	$675.00
	USAIRWAYS 0372306905453	03/20/2013	$359.80
			$1,709.80
DEBORAH MINK	PHI DELTA KAPPA INTL	03/04/2013	$200.00
	PHI DELTA KAPPA INTL	03/07/2013	$160.00
	PHI DELTA KAPPA INTL	03/07/2013	$480.00
			$840.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH STRAHORN	ORIENTAL TRADING CO	03/11/2013	$637.50
	ORIENTAL TRADING CO	03/13/2013	$20.98
	DOLLARTREE.COM	03/15/2013	$87.44
	JMC ENTERPRISES	03/25/2013	$142.85
	EXXONMOBIL 42227413	03/24/2013	$60.40
	ENTERPRISE RENT-A-CAR	03/25/2013	$241.47
	SHERATON ATLANTA HOTEL	03/25/2013	$56.00
	ORIENTAL TRADING CO	03/27/2013	$52.50
			$1,299.14
DEBORAH WELLS	STAPLS7096811877000002	02/28/2013	$65.98
	STAPLS0113347126002002	03/02/2013	$16.05
	STAPLS7096811877000001	03/05/2013	$8.93
	STAPLS7097337743000001	03/12/2013	$124.00
	RYDER ENGRAVING	03/11/2013	$12.50
	STAPLS7097767572000001	03/21/2013	$43.55
	STAPLS7096356549000002	03/26/2013	$12.60
			$283.61
DEBRA C BOYD	VZWRLSS APOCC VISB	03/06/2013	$38.01
			$38.01
DEEANNA BROOKS	VZWRLSS APOCC VISB	03/02/2013	$104.47
			$104.47
DENNIS BLANCKE	LOWES #00416	02/28/2013	$359.09
	CITY BUILDERS SERVICE	03/01/2013	$670.24
	CITY BUILDERS SERVICE	03/01/2013	$71.63
			$1,100.96
DIANA MURDOCK	AMERICAN EDUC RESEARCH AS	03/05/2013	$195.00
			$195.00
DIANE B WRIGHT	CHEER LTD	02/28/2013	$265.74
	STAPLS7096839728000001	03/01/2013	$29.75
	RYDER ENGRAVING	03/11/2013	$12.50
	DC HUMPHRYS CO., INC.	03/14/2013	$313.20
	HUDSON BLANKETS, INC	03/22/2013	$1,393.00
	OFFICE DEPOT #1214	03/25/2013	$122.02
			$2,136.21
DINAH W SOUTHARD	USAIRWAYS 0377191465667	03/18/2013	$320.30
	USAIRWAYS 0377191465665	03/18/2013	$320.30
	USAIRWAYS 0377191465666	03/18/2013	$320.30
			$960.90
DONALD DAVIS	REPLACEMENT PARTS	03/04/2013	$29.42
	SEARS ROEBUCK 7936	03/04/2013	$237.40
	THE HOME DEPOT 1114	03/05/2013	$48.05
	C C DICKSON CO 1020	03/07/2013	$34.99
	THE HOME DEPOT 1114	03/14/2013	$36.71
	CAROLINA ELECTRICAL	03/20/2013	$96.68

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	THE HOME DEPOT 1114	03/22/2013	$425.86
	THE HOME DEPOT 1114	03/22/2013	$50.97
	WW GRAINGER	03/25/2013	$80.04
			$1,040.12
DONALD M ROGERS	THE UPS STORE 4411	03/09/2013	$140.52
	STAPLES 00111211	03/08/2013	$144.05
	STAPLES 00111211	03/09/2013	$54.22
	THE UPS STORE 4411	03/09/2013	$54.68
	BROADCAST MUSIC INC	03/22/2013	$1,834.58
			$2,228.05
DONNA GUERRA	TOWNEPLACE SUITES RCKHILL	03/02/2013	$98.79
	STAPLS7096867132000001	03/01/2013	$94.56
	TOWNEPLACE SUITES RCKHILL	03/02/2013	$98.79
	TOWNEPLACE SUITES RCKHILL	03/03/2013	$296.37
	TOWNEPLACE SUITES RCKHILL	03/03/2013	$197.58
	PCPARTSINC	03/05/2013	$38.29
	USAIRWAYS 0377240829494	03/06/2013	$358.20
	EXPEDIA 155264822438	03/07/2013	$18.26
	EXPEDIA 155264822438	03/07/2013	$7.00
	DOVE DATA PRODUCTS	03/07/2013	$240.78
	BARBIZON CHARLOTTE INC	03/08/2013	$310.00
	PECKEL MUSIC CO	03/12/2013	$18.00
	PECKEL MUSIC CO	03/12/2013	$58.00
	PECKEL MUSIC CO	03/12/2013	$56.00
	SHERATON HOTELS GREENSBOR	03/15/2013	$426.21
	SHERATON HOTELS GREENSBOR	03/15/2013	$493.86
	SHERATON HOTELS GREENSBOR	03/24/2013	$67.65
	MULTICULTURAL MEDIA	03/24/2013	$914.75
	U SAVE AUTO RENTAL	03/25/2013	$207.42
	SUPERMEDIASTORE.COM	03/26/2013	$74.57
			$4,075.08
DOROTHY BARBER	STAPLS7096635415002001	02/28/2013	$53.19
	INNOVATIVE USERS GROUP	02/28/2013	$330.00
	INNOVATIVE USERS GROUP	02/28/2013	$100.00
	DELTA AIR 0067210001296	02/28/2013	$342.10
	TRAVELOCITY.COM	02/28/2013	$24.95
	BRODART SUPPLIES	03/05/2013	$1,057.20
	HOV SERVICES INC	03/05/2013	$909.99
	CSI CRESTLINE CO INC	03/08/2013	$1,207.58
	STAPLS7097190632000001	03/08/2013	$47.11
	NATIONAL PEN	03/11/2013	$94.05
	GAYLORD BROS INC	03/13/2013	$164.63
	STAPLS7097629854000002	03/19/2013	$11.09
	STAPLS7097629854000001	03/19/2013	$76.58
	STAPLS7097629854000003	03/19/2013	$21.58

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY BARBER	STAPLS7097794232000001	03/21/2013	$65.83
	STAPLS7097794232000002	03/21/2013	$16.46
	GAYLORD BROS INC	03/23/2013	$1,849.59
	BRODART SUPPLIES	03/23/2013	$273.28
	DEMCO INC	03/18/2013	$1,213.00
	LOWES #00416	03/27/2013	$262.13
	DEMCO INC	03/26/2013	$101.17
	STAPLES 00111211	03/27/2013	$11.00
			$8,232.51
DR ANTHONY J DIGIORGIO	FINE ART IMPRESSIONS,	02/27/2013	$314.85
	CULINA	03/01/2013	$87.05
	AT&T DATA	03/01/2013	$25.00
	AT&T DATA	03/05/2013	$30.00
	MCHALES ON MAIN	03/04/2013	$29.50
	SUNOCO 0431568500	03/09/2013	$53.82
	LONG BAY RESORT	03/07/2013	$354.82
	EL CERRO GRANDE OF CON	03/08/2013	$38.87
	21 MAIN	03/07/2013	$192.13
	FAN EXPERIENCES LLC	03/10/2013	$3,128.00
	SUNOCO 0369536800	03/07/2013	$33.15
	AT&T DATA	03/11/2013	$25.00
	SMITHSONIAN MAG	03/12/2013	$34.00
	FINE ART IMPRESSIONS,	03/13/2013	$237.35
	MCHALES ON MAIN	03/15/2013	$50.08
	USAIRWAYS 0372306755594	03/19/2013	$296.40
	USAIRWAYS 0372306755598	03/19/2013	$25.00
	USAIRWAYS 0372306752861	03/19/2013	$296.40
	CARRABBAS 6059	03/20/2013	$100.91
	JOSE CUERVO TE12200556	03/20/2013	$42.83
	USAIRWAYS 0372306917638	03/20/2013	$25.00
	USAIRWAYS 0372306917385	03/20/2013	$25.00
	FARMERS MARKET10500031	03/23/2013	$35.17
	HILTON GARDEN INN FORT MY	03/21/2013	$63.00
	USAIRWAYS 0372307144831	03/22/2013	$317.90
	BLUE GIRAFFE	03/23/2013	$74.63
	HILTON GARDEN INN	03/23/2013	$633.73
	USAIRWAYS 0372307144830	03/22/2013	$317.90
	HERTZ RENT-A-CAR	03/23/2013	$407.85
	GOGOAIR.COM	03/26/2013	$44.95
	AT&T DATA	03/27/2013	$30.00
	FINE ART IMPRESSIONS,	03/27/2013	$260.35
			$7,630.64
DR FRANK ARDAIOLO	AMAZON MKTPLACE PMTS	03/25/2013	$32.40
			$32.40
DR IRENE BOLAND	FAST & FRIENDLY QUIC	03/03/2013	$76.45

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DR IRENE BOLAND	OFFICE DEPOT #1214	03/06/2013	$124.10
			$200.55
DR KAREN KEDROWSKI	THE CHRONICLE	03/26/2013	$65.00
			$65.00
DWIGHT DIMACULANGAN	APPLE STORE #R083	03/05/2013	$267.05
	HAMPTON INN ROCK HILL	03/08/2013	$219.78
	HAMPTON INN ROCK HILL	03/09/2013	$219.78
	HAMPTON INN ROCK HILL	03/23/2013	$219.78
	HAMPTON INN ROCK HILL	03/26/2013	$109.89
	HAMPTON INN ROCK HILL	03/27/2013	$109.89
			$1,146.17
ELIZABETH BROOME	TARGET 00013714	03/07/2013	$17.30
	ECC DSS-Disc Sch Suppl	03/19/2013	$255.39
	ECC DSS-Disc Sch Suppl	03/19/2013	$37.98
			$310.67
ELIZABETH OSWALD-SEASE	HAMILTON & MOORE	02/27/2013	$55.59
	STAPLS7096930139000001	03/02/2013	$70.27
	4IMPRINT	03/01/2013	$494.70
	HAMPTON INN ROCK HILL	03/03/2013	$230.88
	IDEA EXPRESS 8885924248	03/04/2013	$405.28
	AIRTRANAIR 3320139581492	03/04/2013	$203.30
	UNITED 0167176345564	03/04/2013	$180.30
	HOBBY LOBBY #383	03/06/2013	$155.16
	DOLRTREE 230 00002303	03/06/2013	$94.87
	AMAZON MKTPLACE PMTS	03/09/2013	$15.94
	Amazon.com	03/10/2013	$10.98
	4IMPRINT	03/11/2013	$144.56
	DOLRTREE 230 00002303	03/11/2013	$4.28
	HAMILTON & MOORE	03/18/2013	$299.01
	CALENDARS	03/20/2013	$18.17
	STAPLS7097302088000001	03/21/2013	$110.95
	STAPLS7095848899000002	03/22/2013	$14.87
	STAPLS7098016133000001	03/27/2013	$84.80
	STAPLS7098074248000001	03/28/2013	$50.62
			$2,644.53
EMILY TOBIN	WAL-MART #4593	03/24/2013	$113.38
	WAL-MART #4593	03/24/2013	$15.66
	WAL-MART #4593	03/24/2013	$44.86
			$173.90
ERICA FEEMSTER CRAWFORD	SPIRIT TELECOM	03/07/2013	$2.36
			$2.36
FRANKIE BELL	SHERWIN WILLIAMS #2582	02/28/2013	$19.04
	LOWES #00416	03/06/2013	$164.87
	LOWES #00416	03/12/2013	$147.66

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKIE BELL	LOWES #00416	03/22/2013	$130.63
			$462.20
GAIL LITTLE	STAPLS7096778718000001	02/28/2013	$245.40
	AIRTRANAIR 3320139430985	03/01/2013	$132.00
	UNIVERSITY ATHLETE INC	03/01/2013	$142.50
	STAPLS0113617150000001	03/07/2013	$106.99
	STAPLS7097119768000001	03/07/2013	$70.68
	EVENT MANAGEMENT AND M	03/08/2013	$963.00
	OWW ORBITZ.COM	03/13/2013	$10.99
	AMERICAN AI 0017177266643	03/13/2013	$348.10
	UNIVERSITY ATHLETE INC	03/19/2013	$275.50
	ENTERPRISE RENT-A-CAR	03/28/2013	$529.46
	ENTERPRISE RENT-A-CAR	03/28/2013	$238.28
			$3,062.90
GALE TEASTER	LIB OF CONGRESS	03/05/2013	$525.00
	LIB OF CONGRESS	03/18/2013	$525.00
			$1,050.00
GARLAND BROWN	CITY ELECTRIC #29	03/19/2013	$102.72
	CAROLINA ELECTRICAL	03/20/2013	$36.38
	THE HOME DEPOT 1114	03/20/2013	$33.06
	LOWES #00416	03/25/2013	$98.35
	THE HOME DEPOT 1114	03/27/2013	$310.14
			$580.65
GEOFFREY MORROW	MOBAL 212 785 5800	03/08/2013	$234.00
			$234.00
GERARD KRZEMIEN	HAGEMEYER NA #M3	02/28/2013	$238.15
	HAGEMEYER NA #M3	02/28/2013	$92.74
	CAROLINA ELECTRICAL	02/28/2013	$83.46
	CAROLINA ELECTRICAL	03/06/2013	$92.02
	CAROLINA ELECTRICAL	03/07/2013	$154.94
	CAROLINA ELECTRICAL	03/11/2013	$985.54
	CAROLINA ELECTRICAL	03/14/2013	$163.71
	HAGEMEYER NA #M3	03/19/2013	$36.01
	CAROLINA ELECTRICAL	03/19/2013	$147.77
	THE HOME DEPOT 1114	03/20/2013	$19.23
	CITY ELECTRIC #29	03/22/2013	$69.19
	THE HOME DEPOT 1114	03/27/2013	$96.20
			$2,178.96
GINA G JONES	FREDPRYOR CAREERTRACK	03/04/2013	$312.00
			$312.00
GLORIA JONES	Amazon.com	03/05/2013	$24.46
			$24.46
GRANT SCURRY	BOXWOOD TECH	02/28/2013	$125.00
	BOXWOOD TECH	02/28/2013	$165.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GRANT SCURRY	USAIRWAYS 0372304606930	03/03/2013	$50.00
	NEVADA COACHES LLC	03/03/2013	$27.00
	USAIRWAYS 0372305323998	03/08/2013	$25.00
	USAIRWAYS 0372305324162	03/08/2013	$25.00
	THE HERALD CLASSIFIEDS	03/14/2013	$377.50
			$794.50
GREGG HECIMOVICH	SHEETZ 00003020	03/17/2013	$49.92
	ROCK HILL CITGO	03/15/2013	$36.24
	SHEETZ 00003020	03/17/2013	$44.98
	ROCK HILL CITGO	03/15/2013	$34.48
	EXXONMOBIL 47733621	03/17/2013	$10.30
	EXXONMOBIL 47733621	03/17/2013	$10.00
			$185.92
GREGORY THAD BRIDGES	THE HOME DEPOT 1114	03/20/2013	$89.26
			$89.26
HEATHER EVANS-ANDERSON	MIDSCI	03/06/2013	$145.62
	ELECTRON MICROSCOPY SCIEN	03/06/2013	$116.24
	FINTASTIC	03/05/2013	$21.18
	FINTASTIC	03/20/2013	$156.82
	FISHER SCI ATL	03/22/2013	$378.95
	ELECTRON MICROSCOPY SCIEN	03/22/2013	$206.59
	INTEGRATED DNA TECH	03/25/2013	$67.41
	AMAZON MKTPLACE PMTS	03/27/2013	$35.64
	OXFORD UNIVERSITY PRESS	03/28/2013	$50.50
	INVITROGEN 22939380	03/28/2013	$205.44
	AMERICAN AI 0012377597544	03/27/2013	$386.10
	AMAZON MKTPLACE PMTS	03/28/2013	$25.19
			$1,795.68
HOWARD SEIDLER	VZWRLSS APOCC VISB	03/02/2013	$316.17
	BUNN CORP CYBERSOURCE	03/05/2013	$349.05
	BEST BUY 00008946	03/13/2013	$663.39
	ENTERPRISE RENT-A-CAR	03/20/2013	$236.97
	MARATHON PETRO126458	03/20/2013	$35.85
	MARATHON PETRO126888	03/21/2013	$31.58
			$1,633.01
JACK FROST	STAPLS7096913747000001	03/02/2013	$94.78
	STAPLS7096911958000001	03/02/2013	$95.86
	VZWRLSS IVR VB	03/07/2013	$38.01
	ENTERPRISE RENT-A-CAR	03/08/2013	$196.20
	ENTERPRISE RENT-A-CAR	03/12/2013	$161.39
	STAPLS7098013557000001	03/27/2013	$41.72
	WALMART.COM 8009666546	03/28/2013	$157.26
			$785.22
JACKIE BROCKINGTON	STAPLS7097144136000001	03/07/2013	$76.36

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BROCKINGTON	STAPLS9238574005000	03/20/2013	$20.18
	STAPLS9238574005000	03/21/2013	$70.60
	STAPLS9238797400000	03/27/2013	$66.31
			$233.45
JAMES HAMMOND	DMI DELL HIGHER EDUC	03/07/2013	$975.61
	DMI DELL HIGHER EDUC	03/09/2013	$110.44
	DMI DELL HIGHER EDUC	03/16/2013	$58.20
	SFI ELECTRONICS LLC	03/22/2013	$1,548.93
	ENTERPRISE RENT-A-CAR	03/26/2013	$242.54
	EXXONMOBIL 42205963	03/26/2013	$54.72
			$2,990.44
JAMES RHODES	ACTION BOLT AND SUPPLY IN	03/14/2013	$251.45
	FASTENAL COMPANY01	03/14/2013	$97.67
	FASTENAL COMPANY01	03/20/2013	$72.70
	ACTION BOLT AND SUPPLY IN	03/20/2013	$107.65
	LOWES #00416	03/20/2013	$25.34
	CARDINAL RUBBER & SEAL IN	03/26/2013	$35.71
	C & C BOILER SALES &SVC	03/28/2013	$158.85
			$749.37
JAMES WATTS	CAROLINA ELECTRICAL	02/28/2013	$66.76
	CITY ELECTRIC #29	02/28/2013	$27.89
	CITY BUILDERS SERVICE	03/18/2013	$113.63
	CITY BUILDERS SERVICE	03/18/2013	$12.20
	FERGUSON ENT #123	03/21/2013	$402.00
	SHERWIN WILLIAMS #2582	03/27/2013	$10.89
			$633.37
JAMIE LARSEN	STAPLES 00111211	03/07/2013	$9.62
			$9.62
JAMIE LOW	PAYPAL AMERICANACA	03/19/2013	$400.00
	STICHTING BEHEER DERDE	03/27/2013	$418.20
			$818.20
JANE BAILEY	STAPLS7096763899000001	02/28/2013	$117.15
	Amazon Prime	02/28/2013	$79.00
	NATIONAL ARCHERY	02/28/2013	$640.00
	STAPLS7096906961000001	03/02/2013	$170.76
	APPLIED VIDEO SYSTEMS INC	03/04/2013	$1,103.97
	TARGET.COM	03/05/2013	$31.01
	TPC GOPHER	03/06/2013	$686.56
	RADIOSHACK 00119073	03/06/2013	$17.10
	RADIOSHACK.COM	03/07/2013	$138.99
	Amazon.com	03/07/2013	$119.14
	STAPLS7097111637000001	03/07/2013	$95.77
	ARC SERVICES/TRAINING	03/10/2013	$459.00
	ARC SERVICES/TRAINING	03/10/2013	$486.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	PCI PATTERSON MEDICAL	03/13/2013	$1,284.39
	ACTIVATE PROMOTIONS AND M	03/14/2013	$553.05
	TPC GOPHER	03/20/2013	$1,041.01
	SEI GREAT ATL LACROSSE	03/21/2013	$299.98
	BSN SPORT SUPPLY GROUP	03/22/2013	$1,433.14
			$8,756.02
JANE RAWLS	PREMIER TECHNOLOG00 OF 00	02/27/2013	$217.89
	HAMPTON INN ROCK HILL	03/08/2013	$109.89
	CEC	03/12/2013	$230.00
	SHOPLET.COM	03/12/2013	$305.80
	HAMPTON INN ROCK HILL	03/20/2013	$109.89
	OFFICE DEPOT #342	03/21/2013	$63.43
	STAPLS7097935262000001	03/26/2013	$83.19
	PREMIER TECHNOLOG00 OF 00	03/27/2013	$150.36
			$1,270.45
JANELL STEVENS	BI-LO 701	03/20/2013	$62.37
	DOLRTREE 2298 00022988	03/22/2013	$6.42
	SQ OLUMIDE B. FADEBI	03/25/2013	$19.77
	USAIRWAYS 0372307575117	03/25/2013	$25.00
	ATT WI-FI SERVICES	03/27/2013	$13.95
	AYAH TRANSPORTAION	03/28/2013	$35.00
			$162.51
JANET GRAY	MARY JOS CLOTH STORE	02/28/2013	$612.80
	K2 ENERGY	03/06/2013	$27.68
	ARTSTUF.COM	03/04/2013	$55.85
	EXXONMOBIL 42205963	03/06/2013	$42.55
	SHELL OIL 54144520027	03/06/2013	$37.50
	SHELL OIL 57541749404	03/10/2013	$53.53
	ENTERPRISE RENT-A-CAR	03/11/2013	$220.70
	HANCOCK FABRICS 1580	03/12/2013	$71.37
	PAYLESSSHOESOU00046722	03/12/2013	$18.18
	GOODWILL IND SHELBY	03/13/2013	$14.91
	HANCOCK FABRICS 1580	03/16/2013	$79.94
	GOODWILL IND ROCK HILL	03/19/2013	$11.22
	HANCOCK FABRICS 1580	03/20/2013	$7.69
	PAYLESSSHOESOU00046722	03/19/2013	$36.36
	LOWES #00416	03/21/2013	$8.43
	SALLY BEAUTY #3649	03/21/2013	$7.04
	KMART 7043	03/23/2013	$8.10
	PAYLESSSHOESOU00046722	03/23/2013	$18.18
	LOWES #00416	03/26/2013	$6.40
	MICHAELS #2723	03/26/2013	$36.30
	GOODWILL IND ROCK HILL	03/26/2013	$5.98
	HANCOCK FABRICS 1580	03/27/2013	$45.62
	HANCOCK FABRICS 1580	03/28/2013	$7.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,433.57
JASON HURLBERT	VWR INTERNATIONAL INC	03/01/2013	$706.53
	STAPLES 00111211	03/01/2013	$463.72
	FISHER SCI ATL	03/02/2013	$684.17
	FISHER SCI ATL	03/02/2013	$388.61
	OPERON BIOTECHNOLOGIES I	03/04/2013	$60.00
	VWR INTERNATIONAL INC	03/09/2013	$71.53
	VWR INTERNATIONAL INC	03/17/2013	$82.44
	Amazon.com	03/16/2013	$54.48
	VWR INTERNATIONAL INC	03/17/2013	$216.10
	Amazon.com	03/15/2013	$556.03
	Amazon.com	03/16/2013	$94.46
	OPERON BIOTECHNOLOGIES I	03/18/2013	$30.00
	VWR INTERNATIONAL INC	03/19/2013	$122.45
	VWR INTERNATIONAL INC	03/20/2013	$80.10
	OPERON BIOTECHNOLOGIES I	03/20/2013	$30.00
			$3,640.62
JEFF LAHR	ENTERPRISE RENT-A-CAR	03/12/2013	$252.26
			$252.26
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	03/06/2013	$121.50
			$121.50
JENNIFER FRICKE	RYDER ENGRAVING	03/04/2013	$12.50
	MAILCHIMP	03/13/2013	$100.00
	RYDER ENGRAVING	03/18/2013	$12.50
			$125.00
JENNIFER JORDAN	HOBBY LOBBY #383	03/25/2013	$22.45
			$22.45
JENNIFER L MCDANIEL	Amazon.com	03/01/2013	$31.51
			$31.51
JENNIFER SANDLER	BARNES & NOBLE #2254	03/02/2013	$85.58
	TACA TRAVEL 2027186152368	02/28/2013	$896.38
	ACE CAB	03/05/2013	$42.78
	SQ FREDDY TRANSPORTATION	03/08/2013	$45.00
	CHARLOTTE AVIATION/PRKNG	03/08/2013	$15.00
			$1,084.74
JERRY FUSSELL	CONSOLE DOCTOR	03/13/2013	$6.17
	GAMEFLY MEMBERSHIP	03/18/2013	$39.54
			$45.71
JESSICA LYNN	ENTERPRISE RENT-A-CAR	03/01/2013	$145.25
	CTC CONSTANTCONTACT.COM	03/02/2013	$35.00
	MARRIOTT DT PARKING G2561	03/01/2013	$22.00
	CHARLOTTE AVIATION/PRKNG	03/01/2013	$10.00
	FS JotForm	03/04/2013	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA LYNN	OFFICE DEPOT #145	03/07/2013	$186.92
			$489.17
JESSICA MARTIN	UNITED 0162358046617	03/04/2013	$478.30
	UNITED 0162358046618	03/04/2013	$478.30
	WAL-MART #0585	03/19/2013	$40.88
	WAL-MART #0585	03/19/2013	$14.63
	CHARLOTTE AVIATION/PRKNG	03/24/2013	$15.00
	TARGET 00013714	03/26/2013	$48.14
	DOLRTREE 2298 00022988	03/26/2013	$42.80
			$1,118.05
JESSICA PEPPEL	STAPLS7096766005000001	02/28/2013	$14.04
	SPIRIT TELECOM	02/28/2013	$106.18
	SPIRIT TELECOM	02/28/2013	$712.81
	SPIRIT TELECOM	02/28/2013	$4,200.00
	SPIRIT TELECOM	02/28/2013	$319.63
	VZWRLSS APOCC VISB	03/06/2013	$88.32
	XEROX CORPORATION/RBO	03/13/2013	$5,486.11
	COMPORIUM-RHTC RP	03/14/2013	$200.08
	COMPORIUM-RHTC RP	03/21/2013	$593.82
	COMPORIUM-RHTC RP	03/21/2013	$577.60
			$12,298.59
JILL ONEILL	MICHAELS #2723	03/19/2013	$188.98
	MICHAELS #2723	03/28/2013	$74.76
			$263.74
JILL STUCKEY	STAPLS7096789132000001	02/28/2013	$27.50
	STAPLS7096789132000002	02/28/2013	$80.74
	SIGNS NOW ROCK HILL	03/08/2013	$103.84
	STAPLS7097788519000001	03/21/2013	$41.25
	COMPORIUM-RHTC RP	03/21/2013	$51.22
			$304.55
JIM CONNELL	CAROLINA CLAY CONNECTION	03/04/2013	$20.11
	CAROLINA CLAY CONNECTION	03/04/2013	$10.30
	FARMERS EXCHANGE	03/11/2013	$34.22
	SKUTT CERAMIC PRODUCTS	03/11/2013	$35.71
	BAILEY POTTERY EQUIPME	03/20/2013	$697.90
	XIEM CLAY CENTER	03/21/2013	$35.56
	NCECA	03/21/2013	$40.00
	SQ AMERICAN CERAMIC SOCI	03/21/2013	$86.60
	CLAY TIMES	03/21/2013	$44.90
	NCECA	03/21/2013	$80.00
	BRICKYARD CERAMICS & CRFT	03/21/2013	$149.56
	SQ THE CERAMIC SHOP	03/21/2013	$10.00
	DESIGNS BY DOLAN LLC	03/21/2013	$36.81
	SQ AMERICAN CERAMIC SOCI	03/22/2013	$113.66
	ROYAL BRUSH MANUFACTURING	03/22/2013	$5.41

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIM CONNELL	SQ AFTOSA	03/22/2013	$6.00
	NCECA	03/22/2013	$40.00
	LAGUNA CLAY COMPANY	03/21/2013	$273.41
	SQ PATTERAN INC DBA MUDT	03/22/2013	$64.95
	AARDVARK CLAY & SUPPLIES	03/25/2013	$25.00
			$1,810.10
JIMMY MOREE	CAROLINA ELECTRICAL	02/27/2013	$1,048.60
	HOMEDEPOT.COM	03/11/2013	$128.34
	WW GRAINGER	03/22/2013	$151.68
	WW GRAINGER	03/22/2013	$143.74
	WW GRAINGER	03/27/2013	$85.00
			$1,557.36
JOAN WEIR	INTERACTION	03/26/2013	$307.10
			$307.10
JOANN GILLEY	STAPLS7096808986000001	02/28/2013	$10.77
	STAPLS7097033540000001	03/06/2013	$9.11
	STAPLS7097990885000001	03/27/2013	$43.32
			$63.20
JODI WENDT	ENTERPRISE RENT-A-CAR	03/06/2013	$269.02
	ENTERPRISE RENT-A-CAR	03/12/2013	$449.90
	ENTERPRISE RENT-A-CAR	03/26/2013	$452.82
			$1,171.74
JOE GOODMAN	C C DICKSON CO 1020	02/28/2013	$78.53
	BAKER DIST CO 577	03/07/2013	$1,696.76
	C C DICKSON CO 1020	03/12/2013	$63.15
	NORTHERN TOOL EQUIP-SC	03/12/2013	$5.34
	WW GRAINGER	03/12/2013	$924.48
	C C DICKSON CO 1020	03/14/2013	$46.05
	BAKER DIST CO 577	03/14/2013	$143.58
	LOWES #00416	03/14/2013	$182.54
	LOWES #00416	03/14/2013	$24.81
	THE HOME DEPOT 1114	03/14/2013	$25.36
	LOWES #00416	03/18/2013	$17.06
	LOWES #00416	03/19/2013	$24.89
	BEARING DIST - ROCK HILL	03/19/2013	$14.87
	THE HOME DEPOT 1114	03/19/2013	$6.87
	WW GRAINGER	03/20/2013	$126.63
	WW GRAINGER	03/25/2013	$140.59
	THE HOME DEPOT 1114	03/25/2013	$58.80
	WW GRAINGER	03/26/2013	$28.93
	LOWES #00416	03/27/2013	$48.13
			$3,657.37
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	03/02/2013	$60.07
	VZWRLSS APOCC VISB	03/07/2013	$57.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$117.15
JOHN SUNG	OVERTIME MEDIA INC.	03/27/2013	$60.00
			$60.00
JOHN TIMMONS	THE FITNESS REPAIR COMPAN	02/28/2013	$55.00
	AMERICAN PEN & PANEL	03/21/2013	$374.50
			$429.50
JOHN WILLIAM CLICK	NY TIMES NATL SALES	03/04/2013	$37.92
			$37.92
JOSEPH RUSINKO	AMERICAN AI 0012377000245	03/08/2013	$336.10
			$336.10
JOSHUA BISTROMOWITZ	MARATHON PETRO125765	03/03/2013	$47.91
	SHELL OIL 57542559406	02/28/2013	$52.93
	ENTERPRISE RENT-A-CAR	03/04/2013	$225.97
	MARATHON PETRO126888	03/08/2013	$73.86
	ENTERPRISE RENT-A-CAR	03/11/2013	$77.28
	TROLLEYS OF THE CAROLINAS	03/12/2013	$1,452.00
	4IMPRINT	03/15/2013	$921.54
	AMAZON MKTPLACE PMTS	03/20/2013	$47.98
	AMAZON MKTPLACE PMTS	03/22/2013	$168.99
	STAPLES 00111211	03/22/2013	$27.12
	ULINE SHIP SUPPLIES	03/27/2013	$107.35
	STAPLS9238773446000	03/26/2013	$78.68
	STAPLS9238773446000	03/27/2013	$36.37
	STAPLS9238825871000	03/27/2013	$64.18
	AMAZON MKTPLACE PMTS	03/28/2013	$41.97
			$3,424.13
JUDY PAZERA	THE BRENMAR COMPANY	02/28/2013	$171.30
	STAPLS7097038457000001	03/06/2013	$22.34
	STAPLS7097393397000001	03/13/2013	$4.73
	STAPLS7097976898000001	03/26/2013	$7.68
			$206.05
JULIANNE SCHRADER	USAIRWAYS 0372305818549	03/12/2013	$25.00
	USAIRWAYS 0372306817397	03/19/2013	$25.00
	CHARLOTTE AVIATION/PRKNG	03/20/2013	$40.00
			$90.00
JUSTINE GRADILLAS	VZWRLSS APOCC VISB	03/17/2013	$228.06
	STAPLS9238709619000	03/23/2013	$93.07
			$321.13
KARA OSTLUND	MEARS DESTINATION SERVICE	03/02/2013	$34.00
	USAIRWAYS 0372305929531	03/13/2013	$25.00
	USAIRWAYS 0372306450099	03/17/2013	$27.00
			$86.00
KAREN DERKSEN	GLIDDEN PROFESSIONAL #034	03/25/2013	$231.37

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN DERKSEN	STAPLES 00111211	03/25/2013	$42.53
			$273.90
KAREN MILLER	CDW GOVERNMENT	03/04/2013	$265.74
	CHILD DEVELOPMENT M	03/05/2013	$202.76
	PLI Conduit	03/06/2013	$29.00
	OFFICE WORLD, INC.	03/08/2013	$63.49
	NASHVILLE WRAPS, LLC	03/12/2013	$34.12
	WALMART.COM 8009666546	03/13/2013	$1,069.89
	TRIUMPH LEARNING	03/14/2013	$332.31
	BARNES&NOBLE COM	03/14/2013	$56.43
	PAPERMART	03/21/2013	$24.19
	LEARNING A-Z	03/20/2013	$239.85
	LEARNING A-Z	03/22/2013	$674.55
	TWX TIME FOR KIDS	03/22/2013	$66.30
	TWX TIME FOR KIDS	03/22/2013	$132.60
			$3,191.23
KAROLYN RAFFAELE	STARBUCKS TEMP12261616	03/02/2013	$4.72
	AIRTRANAIR 3320139432712	03/01/2013	$40.00
	AIRTRANAIR 3320139694874	03/06/2013	$40.00
	CHARLOTTE AVIATION/PRKNG	03/07/2013	$30.00
	NELLIS TAXI	03/07/2013	$15.50
	WAL-MART #4593	03/23/2013	$86.89
	RADIOSHACK 00119073	03/23/2013	$25.02
			$242.13
KATHRYN BOULWARE	MICHAELS #2723	03/01/2013	$107.85
	ENTERPRISE RENT-A-CAR	03/10/2013	$82.64
	TRAVELOCITY.COM	03/18/2013	$9.99
	DELTA AIR 0067214424315	03/18/2013	$378.10
	DOLPHIN TRANSPORTATION	03/22/2013	$750.00
	ENTERPRISE RENT-A-CAR	03/22/2013	$215.21
	DOLPHIN TRANSPORTATION	03/22/2013	$375.00
	DOLPHIN TRANSPORTATION	03/22/2013	$900.00
	SQ PALMETTO PEDORTHIC CA	03/25/2013	$482.45
	DOLPHIN TRANSPORTATION	03/25/2013	$900.00
	STAPLS7097980280000001	03/26/2013	$76.18
			$4,277.42
KATHRYN RICHARDSON	STAPLES 00111211	03/05/2013	$396.06
			$396.06
KATHY LYON	WAL-MART #4593	03/03/2013	$31.46
	WAL-MART #4593	03/24/2013	$43.02
			$74.48
KATIE DYKHUIS	NAGAP	03/01/2013	$635.00
	USAIRWAYS 0372305101099	03/06/2013	$278.30
	REACHLOCAL INC.	03/09/2013	$700.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE DYKHUIS	REACHLOCAL INC.	03/20/2013	$1,100.00
	MARATHON PETRO126888	03/28/2013	$43.91
	ENTERPRISE RENT-A-CAR	03/28/2013	$97.01
			$2,854.22
KATIE SARDELLI	MICHAELS #2028	03/21/2013	$33.54
	DOLRTREE 230 00002303	03/22/2013	$7.49
	HOBBY LOBBY #383	03/22/2013	$14.63
	TARGET 00013714	03/25/2013	$8.41
			$64.07
KEITH WILLIAMS	CONDER FLAG COMPANY INC	03/13/2013	$120.00
	SIGN TECHNIQUES	03/19/2013	$144.45
	SIGN TECHNIQUES	03/22/2013	$615.00
			$879.45
KELLY HUBER	HOBBY LOBBY #383	03/04/2013	$753.76
	PODS #134	03/06/2013	$603.36
	MOMENTUM GROUP	03/08/2013	$735.69
	THE FIRE HOUSE CASUAL LIV	03/09/2013	$100.00
	THE HOME DEPOT 1114	03/07/2013	$46.51
	PODS #134	03/07/2013	$10.00
	BATTERIES PLUS 422	03/14/2013	$42.79
	PODS #134	03/14/2013	$173.01
	STAPLES 00111211	03/14/2013	$135.68
	WALGREENS #4842	03/15/2013	$43.33
	WALGREENS #4842	03/15/2013	$29.93
	WALGREENS #4842	03/18/2013	$9.15
	OFFICE DEPOT #342	03/20/2013	$1.44
	CVS PHARMACY #5679 Q03	03/21/2013	$6.73
	AMERICAN PEN & PANEL	03/28/2013	$685.90
			$3,377.28
KELLY MCGINNIS	ENTERPRISE RENT-A-CAR	03/22/2013	$257.61
			$257.61
KELLY MICHELLE MITCHAM	DELTA AIR 0067209902350	02/28/2013	$378.10
	STAPLS7097376309000001	03/13/2013	$6.41
	STAPLS7097376309000002	03/13/2013	$23.32
	STAPLS7097394681000001	03/15/2013	$17.64
	STAPLS7097689429000001	03/20/2013	$9.41
	STAPLS7098058514000001	03/28/2013	$40.04
			$474.92
KELLY SHELTON	SNIPES CO	02/28/2013	$44.13
	ROYALCUP	03/04/2013	$160.88
	ORAM DISTRIB	03/08/2013	$191.00
	EARTH FARE #250	03/11/2013	$30.45
	USA TODAY NASHVILLE	03/15/2013	$110.40
	DS WATERS STANDARD COFFEE	03/16/2013	$24.16

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY SHELTON	BI-LO 716	03/19/2013	$38.42
			$599.44
KEN SCOGGINS	SECURITY ON CAMPU00 OF 00	03/01/2013	$20.00
			$20.00
KENNY GALLAGHER	LOWES #00416	02/28/2013	$45.71
	THE HOME DEPOT 1114	02/27/2013	$134.49
	LOWES #00416	03/04/2013	$30.98
	THE HOME DEPOT 1114	03/06/2013	$67.69
	THE HOME DEPOT 1114	03/12/2013	$41.68
	NORTHERN TOOL EQUIP-SC	03/22/2013	$65.24
	NORTHERN TOOL EQUIP-SC	03/25/2013	$53.48
	THE HOME DEPOT 1114	03/27/2013	$41.41
			$480.68
KEVIN AMARO	FERGUSON ENT #123	02/28/2013	$1.93
	FERGUSON ENT #123	02/28/2013	$481.32
	THE HOME DEPOT 1114	03/01/2013	$17.74
	LOWES #00416	03/05/2013	$45.68
	LOWES #00416	03/07/2013	$39.27
	FERGUSON ENT #123	03/12/2013	$25.79
	FOURMAN`S REPAIR SHOP	03/12/2013	$57.22
	QUICK C FOOD MART 1	03/12/2013	$3.00
	FERGUSON ENT #123	03/19/2013	$139.03
	FERGUSON ENT #123	03/21/2013	$51.54
	FERGUSON ENT #123	03/25/2013	$61.76
	THE HOME DEPOT 1114	03/25/2013	$54.85
	THE HOME DEPOT 1114	03/26/2013	$175.83
	LOWES #00416	03/27/2013	$24.55
			$1,179.51
KEVIN PENDLEY	U SAVE AUTO RENTAL	03/06/2013	$329.28
	U SAVE AUTO RENTAL	03/13/2013	$329.28
	U SAVE AUTO RENTAL	03/25/2013	$329.28
			$987.84
KIMBERLY FAUST	ATIXA	03/01/2013	$2,000.00
			$2,000.00
KIMBERLY PITTMAN	SPIRIT TELECOM	02/28/2013	$30.25
	COMFORT SUITES	03/02/2013	$110.11
	COLUMBIA CONFERENCE CENTE	03/01/2013	$770.06
	PRESBYTERIAN OUTDOOR M	03/04/2013	$1,015.00
	MCALISTERS DELI 1022	03/06/2013	$213.64
	MOE'S SW GRILL 806	03/07/2013	$214.92
	NETWORK FOR GOOD - INV	03/06/2013	$29.95
	WUFOO.COM/CHARGE	03/09/2013	$69.95
	MCALISTERS DELI 1082	03/08/2013	$111.83
	CAPITOL BUS LINES INC	03/07/2013	$1,092.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	RYDER ENGRAVING	03/11/2013	$14.60
	STAPLS7097305066000001	03/12/2013	$22.92
	STAPLS9238311553000	03/13/2013	$196.18
	STAPLS7097479482000001	03/15/2013	$354.83
	STAPLS9238555508000	03/20/2013	$31.61
	Amazon.com	03/22/2013	$29.99
	PLI Conduit	03/25/2013	$23.00
	PLI Conduit	03/25/2013	$23.00
	PHI DELTA KAPPA INTL	03/26/2013	$90.00
	MCALISTERS DELI 1041	03/27/2013	$311.74
	STAPLS7097995995000001	03/27/2013	$4.00
	STAPLS7097994431000001	03/27/2013	$42.24
	PHI DELTA KAPPA INTL	03/28/2013	$200.00
			$5,001.82
KINYATA ADAMS BROWN	CAMPUS PRIDE	03/01/2013	$1,185.00
	DOLLAR-GENERAL #3931	02/28/2013	$16.05
	BI-LO 701	03/06/2013	$59.42
	BI-LO 701	03/25/2013	$35.30
	WAL-MART #2134	03/25/2013	$42.60
	DOLRTREE 2298 00022988	03/26/2013	$42.80
	HAMILTON & MOORE	03/26/2013	$102.30
	DOLRTREE 2298 00022988	03/27/2013	$2.14
			$1,485.61
KURT MODERSON	UNITED 0162358047370	03/04/2013	$478.30
	UNITED 0162358047369	03/04/2013	$478.30
			$956.60
LANE LOVEGROVE	Amazon.com	03/03/2013	$85.32
	QUICK C #106	03/09/2013	$12.83
	RACEWAY 976 08709768	03/08/2013	$63.05
	SHELL OIL 53257840123	03/10/2013	$30.90
	SHELL OIL 53257840123	03/10/2013	$38.30
	SAFEWAY STORE00042028	03/10/2013	$347.35
	METRO SMARTRP POS	03/11/2013	$20.00
	METRO SMARTRP POS	03/11/2013	$20.00
	METRO SMARTRP POS	03/11/2013	$20.00
	METRO SMARTRP POS	03/11/2013	$20.00
	METRO SMARTRP POS	03/11/2013	$20.00
	SAFEWAY STORE00009233	03/11/2013	$149.50
	WASH METRORAIL	03/12/2013	$160.00
	CVS PHARMACY #2817 Q03	03/11/2013	$70.00
	SCULPTURE GARDEN ICERINK	03/13/2013	$70.00
	WHOLEFDS PST 10135	03/14/2013	$27.99
	HIGHWAY 8 AMOCO	03/15/2013	$57.97
	EXXONMOBIL 47827027	03/15/2013	$52.03
	HOWARD UNV PARKING	03/15/2013	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
LANE LOVEGROVE	CVS PHARMACY #2817 Q03	03/13/2013	$41.27
	EXXONMOBIL 47827027	03/15/2013	$44.14
	HOWARD UNV PARKING	03/15/2013	$70.00
	HIGHWAY 8 AMOCO	03/15/2013	$50.00
			$1,540.65
LARRY STEVENS	OVERNIGHTPRINTS	03/13/2013	$41.90
	STAPLES 00111211	03/11/2013	$34.23
	STAPLS7097396560000001	03/13/2013	$53.49
	STAPLS7097386760000001	03/13/2013	$97.34
	VZWRLSS APOCC VISB	03/17/2013	$38.01
	GREATER FLORENCE CHAMB	03/18/2013	$25.00
	YORK COUNTY REGIONAL C	03/19/2013	$49.00
	CTC CONSTANTCONTACT.COM	03/20/2013	$15.00
	LANCASTER CO CHAMBER OF C	03/19/2013	$290.00
	PAYPAL BEMORENETWO	03/22/2013	$129.00
			$772.97
LAURA FOSTER	BI-LO 701	02/28/2013	$34.93
	DOUBLE B GRAPHIX I	03/07/2013	$362.51
	PIZZA HUT	03/09/2013	$41.73
	QUICK C #106	03/09/2013	$56.07
	GATE 1175 Q80	03/10/2013	$54.22
	CHILI'S GRI24000002402	03/10/2013	$140.60
	GATE 1175 Q80	03/10/2013	$65.00
	ZAXBYS 00178	03/09/2013	$65.51
	WAL-MART #1219	03/11/2013	$25.38
	HOLLYWOOD THEATERS # 164	03/14/2013	$66.00
	GATE 1217	03/16/2013	$61.50
	QUICK C #106	03/16/2013	$59.02
	CHICK-FIL-A #02843	03/16/2013	$60.10
	ENTERPRISE RENT-A-CAR	03/16/2013	$241.47
	QUICK C #106	03/16/2013	$10.02
	GATE 1217	03/16/2013	$64.05
	QUICK C #106	03/16/2013	$10.20
	ENTERPRISE RENT-A-CAR	03/18/2013	$347.60
	ENTERPRISE RENT-A-CAR	03/18/2013	$347.60
	ENTERPRISE RENT-A-CAR	03/18/2013	$347.60
	ENTERPRISE RENT-A-CAR	03/18/2013	$347.60
	ENTERPRISE RENT-A-CAR	03/18/2013	$347.60
	FIRST BOOK	03/25/2013	$46.35
	WAL-MART #4593	03/27/2013	$32.88
			$3,235.54
LAURA GARDNER	WAL-MART #5085	03/10/2013	$18.08
	WAL-MART #5085	03/10/2013	$35.21
	MARBLE ART	03/14/2013	$52.50
	HANCOCK FABRICS 1580	03/18/2013	$23.87

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA GARDNER	EARTH FARE #250	03/27/2013	$33.11
			$162.77
LAURA JOHNSON	STAPLES 00111211	03/02/2013	$19.54
	USAIRWAYS 0372304670002	03/03/2013	$25.00
	THE FITNESS REPAIR COMPAN	03/04/2013	$795.95
	USAIRWAYS 0372305280065	03/07/2013	$25.00
	BARNES & NOBLE #2254	03/13/2013	$16.03
	THE FITNESS REPAIR COMPAN	03/14/2013	$170.00
	ZUMBA FITNESS	03/21/2013	$30.00
			$1,081.52
LEE Q MILLER	U SAVE AUTO RENTAL	03/04/2013	$164.64
	CHEMSW, INC.	03/07/2013	$1,660.00
	SURVEYMONKEY.COM	03/17/2013	$200.00
	DOVE DATA PRODUCTS	03/27/2013	$101.65
			$2,126.29
LEON WILLIAMS	C C DICKSON CO 1020	03/01/2013	$238.21
	C C DICKSON CO 1020	03/08/2013	$235.01
	C C DICKSON CO 1020	03/11/2013	$42.34
	JOHNSTONE SUPPLY INC	03/11/2013	$87.55
	BEARING DIST - ROCK HILL	03/13/2013	$88.14
	C C DICKSON CO 1020	03/13/2013	$235.99
	C C DICKSON CO 1020	03/19/2013	$58.00
	BAKER DIST CO 577	03/19/2013	$334.48
	LOWES #00416	03/20/2013	$143.36
	BEARING DIST - ROCK HILL	03/21/2013	$219.60
	C C DICKSON CO 1020	03/21/2013	$29.13
	C C DICKSON CO 1020	03/26/2013	$87.91
	C C DICKSON CO 1020	03/27/2013	$21.78
	BEARING DIST - ROCK HILL	03/28/2013	$221.89
	JOHNSTONE SUPPLY INC	03/27/2013	$153.68
			$2,197.07
LINDA MASON	PSI CHI	03/01/2013	$499.00
	STAPLS7096861611000001	03/01/2013	$96.35
	STAPLS7097071229000001	03/06/2013	$49.86
			$645.21
LINDA MCKEOWN	B & H PHOTO-VIDEO.COM	02/28/2013	$69.00
	FOOD LION #2537	02/28/2013	$9.55
	DOLRTREE 2298 00022988	02/28/2013	$46.73
	CAROLINA BIOLOGICAL SPLY	02/28/2013	$81.59
	MILLIPORE AMERICAS	03/05/2013	$399.00
	VWR INTERNATIONAL INC	03/06/2013	$42.11
	CAROLINA BIOLOGICAL SPLY	03/04/2013	$7.65
	CAROLINA BIOLOGICAL SPLY	03/04/2013	$62.82
	CAROLINA BIOLOGICAL SPLY	03/04/2013	$24.55
	ASB	03/06/2013	$265.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	BECTON DICKINSON	03/08/2013	$409.90
	VWR INTERNATIONAL INC	03/09/2013	$80.71
	BECTON DICKINSON	03/08/2013	$28.69
	BESTBUYMKTPLACE	03/09/2013	$182.99
	FORESTRY SUPPLIERS	03/07/2013	$356.66
	MACVECTOR 9193037450	03/09/2013	$1,205.00
	AMAZON MKTPLACE PMTS	03/12/2013	$631.13
	FISHER SCI ATL	03/12/2013	$135.06
	AIRGAS SOUTH	03/14/2013	$6.52
	OPERON BIOTECHNOLOGIES I	03/13/2013	$180.00
	MIDSCI	03/14/2013	$180.78
	U SAVE AUTO RENTAL	03/14/2013	$42.90
	FARMERS EXCHANGE	03/15/2013	$9.63
	CAROLINA BIOLOGICAL SPLY	03/18/2013	$70.48
	CYTOSKELETON INC	03/20/2013	$655.00
	VWR INTERNATIONAL INC	03/21/2013	$96.06
	VWR INTERNATIONAL INC	03/21/2013	$11.90
	VWR INTERNATIONAL INC	03/21/2013	$65.92
	CAROLINA BIOLOGICAL SPLY	03/19/2013	$111.88
	VWR INTERNATIONAL INC	03/22/2013	$24.78
	VWR INTERNATIONAL INC	03/22/2013	$48.03
	VWR INTERNATIONAL INC	03/22/2013	$92.04
	HACH COMPANY	03/20/2013	$456.87
	CAROLINA BIOLOGICAL SPLY	03/22/2013	$38.84
	CELL GUIDAN	03/22/2013	$85.00
	VWR INTERNATIONAL INC	03/23/2013	$33.47
	BULBAMERICA	03/22/2013	$289.63
	VWR INTERNATIONAL INC	03/26/2013	$145.00
	CAROLINA BIOLOGICAL SPLY	03/25/2013	$61.42
	CAROLINA BIOLOGICAL SPLY	03/25/2013	$47.06
	SIGMA ALDRICH US	03/27/2013	$33.44
	DOLRTREE 4062 00040626	03/25/2013	$19.26
	SHADY OAK BUTTERFLY FARM	03/27/2013	$69.00
			$6,913.05
LINDA OCONNOR	STAPLS7096844999000001	03/01/2013	$481.11
	NCOFS HORSHAM	03/01/2013	$776.40
	STAPLES 00111211	03/07/2013	$299.57
	AMERICAN PAYROLL ASSOCIAT	03/11/2013	$219.00
	AMERICAN PAYROLL ASSOCIAT	03/11/2013	$219.00
	NACUBO	03/19/2013	$250.00
	CUPA HR	03/19/2013	$350.00
	BREWER CO INC	03/25/2013	$192.00
	TROY GROUP, INC.	03/27/2013	$652.06
			$3,439.14
LINDA R DORSETT	BRANDPRO	03/04/2013	$275.67

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$275.67
LINDY LUNKENHEIMER	USAIRWAYS 0372304608585	03/03/2013	$25.00
	USAIRWAYS 0372304606993	03/03/2013	$25.00
	USAIRWAYS 0372304608196	03/03/2013	$25.00
	NEVADA COACHES LLC	03/03/2013	$30.00
	USAIRWAYS 0372305319378	03/08/2013	$25.00
	USAIRWAYS 0372305319399	03/08/2013	$25.00
	USAIRWAYS 0372305319355	03/08/2013	$25.00
	TAXI CAB SERVICE	03/08/2013	$15.30
	CHARLOTTE AVIATION/PRKNG	03/08/2013	$30.00
	POWDER BLUE PRODUCTIONS L	03/09/2013	$24.95
			$250.25
LISA BENJAMIN	SPIRIT TELECOM	02/27/2013	$1.57
	STAPLS7096892703000001	03/02/2013	$92.88
	STAPLS7097309353000001	03/12/2013	$9.96
			$104.41
LISA BRODY	STAPLS7097855908000001	03/22/2013	$29.92
	STAPLS7098108854000001	03/28/2013	$230.50
			$260.42
LISA COWART	ONE SMART STOP	03/08/2013	$59.40
	METROLINA MEDICAL ASSOC	03/26/2013	$141.60
	EXXONMOBIL 42205963	03/26/2013	$16.08
			$217.08
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	03/01/2013	$931.73
			$931.73
MARGARET ANNE COMER	NASHVILLE WRAPS, LLC	02/28/2013	$51.47
	STAPLS7097525936000001	03/15/2013	$308.77
	EXXONMOBIL 42221473	03/19/2013	$18.50
	CAROLINA OFFICE SYSTEMS	03/20/2013	$33.17
	HOBBYLOBBY.COM	03/21/2013	$481.23
	ORIENTAL TRADING CO	03/21/2013	$47.99
	CASE ONLINE	03/21/2013	$35.90
	STAPLS7097976290000001	03/26/2013	$134.51
			$1,111.54
MARGE MOODY	UTRECHT MFG. CORP	02/28/2013	$79.84
	CITY ART	03/02/2013	$36.05
	DOLRTREE 2298 00022988	03/04/2013	$9.63
	MICHAELS #2723	03/05/2013	$54.66
	EARTH FARE #250	03/04/2013	$11.99
	ARTIST AND CRAFTSMAN SUPP	03/15/2013	$101.06
	ARTIST AND CRAFTSMAN SUPP	03/16/2013	$27.98
	LOWES #00416	03/19/2013	$36.34
	TARGET 00013714	03/23/2013	$17.60
	MICHAELS #2723	03/26/2013	$45.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$421.14
MARIA GELABERT	FISHER SCI ATL	03/14/2013	$229.02
	FISHER SCI ATL	03/19/2013	$84.88
	FISHER SCI ATL	03/22/2013	$15.45
	FISHER SCI ATL	03/23/2013	$53.59
	FISHER SCI ATL	03/26/2013	$42.07
			$425.01
MARIA LINN	STAPLS7097859647000001	03/22/2013	$48.62
			$48.62
MARK HAMILTON	DOLRTREE 2298 00022988	03/18/2013	$12.84
			$12.84
MARK Y HERRING	Amazon.com	03/05/2013	$21.04
	Amazon Services-Kindle	03/20/2013	$12.99
	VZWRLSS APOCC VISB	03/20/2013	$50.63
			$84.66
MARVIN MACKEY	HOWARD'S AUTOMOTIVE	02/27/2013	$1,387.78
	AUTOZONE #1017	03/07/2013	$19.23
	WILKERSON FUEL CO	03/06/2013	$330.32
	DRUMS TIRE AND BATTERY SE	03/08/2013	$12.50
	AIRGAS SOUTH	03/12/2013	$3.26
	QUICK "C" CARWASH	03/12/2013	$480.00
	AIRGAS NATIONAL C01 OF 01	03/12/2013	$82.04
	E S AND Y AUTO REPAIR	03/21/2013	$398.40
	WILKERSON FUEL CO	03/25/2013	$444.62
	SQ EDWARDS BODY SHOP, LL	03/27/2013	$191.83
	EXXONMOBIL 42205963	03/26/2013	$51.03
			$3,401.01
MARY CHAMBERLAIN	THE HOME DEPOT 1114	03/27/2013	$14.62
			$14.62
MARY ELLEN LOROW	AMAZON MKTPLACE PMTS	03/01/2013	$103.14
	STAPLS7096876446000001	03/02/2013	$14.71
	STAPLS7096876446000002	03/02/2013	$17.64
	ACADEMIC SUPPLIER OFFICE	03/07/2013	$75.92
	AMAZON MKTPLACE PMTS	03/20/2013	$34.58
	Amazon.com	03/20/2013	$27.05
	STAPLS7097764738000001	03/21/2013	$66.08
	Amazon.com	03/22/2013	$81.48
			$420.60
MARY F WATSON	BI-LO 701	03/03/2013	$18.38
	PETSMART INC 405	03/02/2013	$38.50
	ECC DSS-Disc Sch Suppl	03/13/2013	$246.22
	ECC DSS-Disc Sch Suppl	03/13/2013	$3.05
	WAL-MART #0585	03/16/2013	$4.25

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$310.40
MAT STANLEY	ENTERPRISE RENT-A-CAR	02/28/2013	$48.51
	SHELL OIL 57542561907	02/28/2013	$27.45
	ENTERPRISE RENT-A-CAR	03/12/2013	$52.98
	CORNER STOP 111	03/12/2013	$24.95
	SOUTHPAW SCREEN PRINTI	03/14/2013	$864.03
	ROCK HILL CITGO	03/27/2013	$25.00
			$1,042.92
MATT BROWN	C C DICKSON CO 1020	02/28/2013	$37.37
	C C DICKSON CO 1020	03/04/2013	$78.10
	THE HOME DEPOT 1114	03/04/2013	$4.16
	BAKER DIST CO 577	03/06/2013	$28.99
	CITY ELECTRIC #29	03/05/2013	$12.84
	CITY ELECTRIC #29	03/06/2013	$73.72
	BAKER DIST CO 577	03/12/2013	$3.48
	AUTOZONE #1017	03/12/2013	$6.40
	LOWES #00416	03/20/2013	$143.36
	THE HOME DEPOT 1114	03/20/2013	$49.12
	BEARING DIST - ROCK HILL	03/25/2013	$10.70
	JOHNSTONE SUPPLY INC	03/27/2013	$374.12
			$822.36
MEGAN ROLF	EXXONMOBIL 42205963	02/27/2013	$34.02
	STAPLES 00111211	03/12/2013	$53.49
	KMART 7043	03/15/2013	$21.99
	NORMAN SOUND & PRODUCTIO	03/15/2013	$102.84
	ENTERPRISE RENT-A-CAR	03/18/2013	$159.20
	MARATHON PETRO126888	03/18/2013	$21.49
			$393.03
MELVIN YOUNG	APL APPLE ITUNES STORE	03/07/2013	$19.99
	STAPLES 00111211	03/14/2013	$395.68
			$415.67
MICHAEL THOMAS	GATEWAY #3 RH	02/27/2013	$169.21
	LOWES #00416	03/01/2013	$19.39
	GATEWAY #3 RH	02/28/2013	$784.44
	ACS INC	03/04/2013	$259.89
	GATEWAY #3 RH	03/04/2013	$84.85
	THE HOME DEPOT 1114	03/04/2013	$23.02
	GATEWAY #3 RH	03/06/2013	$196.12
	LOWES #00416	03/07/2013	$16.22
	NORTHERN TOOL EQUIP-SC	03/06/2013	$47.06
	THE HOME DEPOT 1114	03/08/2013	$22.44
	THE HOME DEPOT 1114	03/08/2013	$11.51
	ACS INC	03/11/2013	$113.99
	GATEWAY #3 RH	03/12/2013	$36.35
	LOWES #00416	03/13/2013	$12.72

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	THE HOME DEPOT 1114	03/14/2013	$8.28
	LOWES #00416	03/18/2013	$23.50
	GATEWAY #3 RH	03/19/2013	$98.44
	GATEWAY #3 RH	03/25/2013	$123.03
	GATEWAY #3 RH	03/26/2013	$784.44
			$2,834.90
MICHELE PETERSON	CAMPUS PRIDE	03/01/2013	$790.00
	HARRIS TEETER #0149	03/22/2013	$14.53
	KRISPY KREME DOUGH	03/22/2013	$30.05
			$834.58
MICHELE SMITH	STAPLS7096804630000001	02/28/2013	$12.57
	APL APPLE ONLINE STORE	03/09/2013	$20.33
	APL APPLE ONLINE STORE	03/09/2013	$20.33
	APL APPLE ONLINE STORE	03/09/2013	$4.28
			$57.51
MICHELLE WOLF	BARNES & NOBLE #2254	03/02/2013	$79.62
	COLLEGE READING AND LE	03/19/2013	$250.00
	Amazon.com	03/27/2013	$52.01
	AMAZON MKTPLACE PMTS	03/27/2013	$9.58
	Amazon.com	03/28/2013	$34.33
			$425.54
MIKE HEVELOW	EXXONMOBIL 42205963	03/05/2013	$54.30
	STANLEY SECURITY	03/13/2013	$154.99
	NORTHERN TOOL EQUIP-SC	03/13/2013	$4.26
	MCDONALD LOCKSMITH SUPPLY	03/18/2013	$496.44
	WALLACE SAFE AND LOCK REP	03/19/2013	$13.54
	LOWES #00416	03/22/2013	$5.98
	BATTERIES PLUS 422	03/27/2013	$187.89
			$917.40
MIKE LAVINE	HIGHWATER CLAYS INC	03/01/2013	$532.55
	THE HOME DEPOT 1114	03/06/2013	$34.18
	FARRIS BELT & SAW COMPANY	03/06/2013	$43.50
	FARRIS BELT & SAW COMPANY	03/06/2013	$59.00
	ATLANTIC COAST FRAMING	03/13/2013	$115.56
	WOODCRAFT SUPPLY	03/19/2013	$78.98
	WOODCRAFT SUPPLY	03/20/2013	$85.76
	BI-LO 701	03/22/2013	$32.01
			$981.54
MIRANDA KNIGHT	PAPA JOHNS 308	02/28/2013	$33.09
	UNITED 0162358045287	03/04/2013	$478.30
	UNITED 0162358045286	03/04/2013	$478.30
	BI-LO 701	03/06/2013	$6.83
	WALGREENS #4842	03/07/2013	$9.29
	ENTERPRISE RENT-A-CAR	03/24/2013	$221.21

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Cardholder	Vendor Name	Purchase Date	Amount
MIRANDA KNIGHT	USAIRWAYS 0372307136985	03/22/2013	$25.00
	CHARLOTTE AVIATION/PRKNG	03/24/2013	$15.00
	SHELL OIL 57545736605	03/24/2013	$34.06
	USAIRWAYS 0372307364153	03/24/2013	$25.00
			$1,326.08
MITZI STEWART	ENVIRONMENTAL MONITORI	02/27/2013	$156.02
	LION TECHNOLOGY INC	02/27/2013	$895.00
	COIT CLEANERS	03/20/2013	$399.00
	EMSL/LAT TESTING	03/25/2013	$58.99
	THE HOME DEPOT 1114	03/27/2013	$43.74
			$1,552.75
NANCY JACKSON	ENTERPRISE RENT-A-CAR	02/28/2013	$53.07
	ENTERPRISE RENT-A-CAR	02/28/2013	$48.51
	ENTERPRISE RENT-A-CAR	03/08/2013	$53.07
	HILTON HOTELS	03/22/2013	$121.70
	OWW ORBITZ.COM	03/28/2013	$154.59
	DELTA AIR 0067216885175	03/27/2013	$292.10
			$723.04
NANCY R SCURRY	STAPLS7096766839000001	02/28/2013	$335.96
	STAPLS7096766839000002	03/02/2013	$58.11
	APLU	03/01/2013	$1,500.00
	STAPLS7097116024000002	03/07/2013	$11.82
	STAPLS7097333984000001	03/12/2013	$17.72
	USAIRWAYS 0372176354777	03/11/2013	$15.00
	STAPLS7097333984000002	03/12/2013	$18.09
	USAIRWAYS 0372305662781	03/11/2013	$330.30
	STAPLS7097970294000001	03/26/2013	$157.88
	STAPLS7097970294000002	03/26/2013	$88.13
			$2,533.01
NANCY VIENNA	SPIRIT TELECOM	02/28/2013	$20.98
	STAPLS7097075030000003	03/06/2013	$68.75
	STAPLS7097075030000002	03/06/2013	$174.92
	STAPLS7097075030000004	03/06/2013	$7.69
	JESTER CO	03/26/2013	$2,230.61
	LINEAGE	03/26/2013	$220.00
	Amazon.com	03/26/2013	$879.99
			$3,602.94
NAOMI MORGAN	THE ASSOC FOR INST RES	02/28/2013	$635.00
	ELLUCIAN	03/01/2013	$1,000.00
	CAMDEN GARAGE	03/02/2013	$56.00
	CAMDEN GARAGE	03/06/2013	$14.00
	MARATHON PETRO126888	03/06/2013	$67.01
	ENTERPRISE RENT-A-CAR	03/07/2013	$199.93
	CUPA HR	03/13/2013	$851.50
	USAIRWAYS 0372305784404	03/12/2013	$610.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,433.74
NATALIE S JETER	NAGAP	03/01/2013	$450.00
	USAIRWAYS 0372304280657	02/28/2013	$346.30
	MEARS DESTINATION SERVICE	03/02/2013	$30.00
	SPIRIT TELECOM	03/12/2013	$10.03
			$836.33
NEIL OSTLUND	PALMETTO HILLS PAINTBALL	03/01/2013	$285.96
	AMERICAN AI 0010280940243	03/03/2013	$60.00
	CHARLOTTE AVIATION/PRKNG	03/08/2013	$42.00
	ECONOLODGE	03/03/2013	$61.42
	AMERICAN AI 0010281126660	03/08/2013	$60.00
	ECONOLODGE	03/03/2013	$61.42
	ECONOLODGE	03/01/2013	$61.42
	ECONOLODGE	03/01/2013	$61.42
	ECONOLODGE	03/01/2013	$61.42
	ECONOLODGE	03/01/2013	$61.42
	ECONOLODGE	03/03/2013	$61.42
	ECONOLODGE	03/03/2013	$61.42
	THE EQUIPMENT ROOM	03/13/2013	$475.08
	BSN SPORT SUPPLY GROUP	03/22/2013	$592.40
	PALMETTO HILLS PAINTBALL	03/21/2013	$160.00
	AMTRAK .COM 0851000086542	03/26/2013	$1,078.00
	RAMADA HERITAGE PARK	03/27/2013	$112.90
	AMTRAK .COM 0851000085791	03/26/2013	$1,048.00
	RAMADA HERITAGE PARK	03/27/2013	$112.90
	RAMADA HERITAGE PARK	03/27/2013	$112.90
			$4,631.50
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	03/05/2013	$23.03
	VWR INTERNATIONAL INC	03/05/2013	$27.76
	VWR INTERNATIONAL INC	03/05/2013	$17.79
	VWR INTERNATIONAL INC	03/07/2013	$95.01
	OPERON BIOTECHNOLOGIES I	03/07/2013	$60.00
	VWR INTERNATIONAL INC	03/09/2013	$411.51
	OPERON BIOTECHNOLOGIES I	03/13/2013	$37.50
	OPERON BIOTECHNOLOGIES I	03/18/2013	$38.50
	RAININ INSTRUMENT LLC	03/19/2013	$305.20
			$1,016.30
NIKKI FORD	LABELVALUE.COM	02/28/2013	$103.08
	RENTAL UNIFORM SERVICE	03/04/2013	$7.93
	AMAZON MKTPLACE PMTS	03/06/2013	$205.48
	LABELVALUE.COM	03/08/2013	$240.00
	FUJITSU PC	03/08/2013	$529.65
	RENTAL UNIFORM SERVICE	03/11/2013	$7.93
	WKH LIPPINCOTT WMS/WIL	03/13/2013	$554.95
	CONTEMPORARY FORUMS-REG	03/13/2013	$650.00

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Cardholder	Vendor Name	Purchase Date	Amount
NIKKI FORD	RENTAL UNIFORM SERVICE	03/18/2013	$7.93
	RENTAL UNIFORM SERVICE	03/25/2013	$7.93
			$2,314.88
NIR OFER	UNIVERSITY ATHLETE INC	03/26/2013	$118.75
	AIRTRANAIR 3320140628989	03/26/2013	$412.10
			$530.85
PAGE BOWDEN	GRADUATE MGMT ADMISSION	03/22/2013	$197.25
			$197.25
PAMELA JACO	AIRGAS NAT WELDERS #9	03/01/2013	$124.75
	AIRGAS SOUTH	03/08/2013	$18.24
	AIRGAS SOUTH	03/15/2013	$1,185.71
	AIRGAS SOUTH	03/15/2013	$641.65
	AIRGAS SOUTH	03/16/2013	$98.76
	AIRGAS SOUTH	03/23/2013	$278.06
	EDUCATIONAL PROD.	03/25/2013	$49.95
	LOWES #00416	03/28/2013	$14.00
			$2,411.12
PAMELA PURSER	FOURMAN`S REPAIR SHOP	02/27/2013	$17.07
	ACS INC	03/01/2013	$1,634.05
	WW GRAINGER	03/01/2013	$204.22
	WALMART.COM 8009666546	03/06/2013	$927.67
	FARMERS EXCHANGE	03/11/2013	$598.94
	Russo Dumpst 17891	03/19/2013	$400.00
	Grinding Specialists	03/20/2013	$1,200.00
	WILSONS NURSERY & GARD	03/20/2013	$82.29
	Grinding Specialists	03/22/2013	$1,200.00
	WW GRAINGER	03/21/2013	$1,312.59
	BLANCHARD MACHINERY	03/26/2013	$1,960.30
			$9,537.13
PAMELA T VARRASO	MARRIOTT 61AB1 EVERGRN CC	03/05/2013	$95.84
	RYDER ENGRAVING	03/07/2013	$12.50
	ENTERPRISE RENT-A-CAR	03/15/2013	$145.52
	ENTERPRISE RENT-A-CAR	03/18/2013	$179.12
	MARRIOTT 337R6ATL GTWY AP	03/18/2013	$227.70
	CROMERS	03/22/2013	$30.98
	CROMERS	03/22/2013	$288.91
	MARRIOTT 337R6ATL GTWY AP	03/26/2013	$227.70
			$1,208.27
PANSY M PHILLIPS	HILTON HOTELS	03/06/2013	$210.90
	STAPLS7097788521000001	03/21/2013	$224.38
	STAPLS7097788521000002	03/21/2013	$13.98
	STAPLS7097816546000001	03/22/2013	$97.10
	HILTON HOTELS	03/22/2013	$105.45
			$651.81

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICE BRUNEAU	LOWES #00416	03/21/2013	$5.39
	ROCK HILL CITGO	03/22/2013	$5.76
			$11.15
PATRICE BURLESON	OFFICE DEPOT #342	02/28/2013	$5.08
	TIEMART INC.	03/07/2013	$47.65
	OFFICE DEPOT #342	03/19/2013	$28.57
			$81.30
PAUL MARTYKA	UTRECHT MFG. CORP	02/28/2013	$7.12
	LOWES #00416	03/03/2013	$39.46
	FERGUSON SUPPLY & BOX	03/08/2013	$82.05
	UTRECHT MFG. CORP	03/21/2013	$11.24
	GWJ CO	03/26/2013	$99.41
			$239.28
PAULA LALLI	AGLSP	03/14/2013	$350.00
	ASECS	03/19/2013	$140.00
			$490.00
PAULA MOORE	VZWRLSS APOCC VISB	03/02/2013	$53.51
			$53.51
PHIL MOODY	BIGGS CAMERA IMAGE	03/08/2013	$208.41
	BIGGS CAMERA IMAGE	03/08/2013	$36.44
	ATLANTIC COAST FRAMING	03/08/2013	$38.99
	B & H PHOTO-VIDEO.COM	03/21/2013	$145.50
			$429.34
RACHEL SCOTT	CALENDARS	03/13/2013	$54.48
	DOLRTREE 2298 00022988	03/14/2013	$2.14
			$56.62
RALINDA REGISTER	AIRLINK GO AIRLINK	03/06/2013	$103.86
	AIRLINK GO AIRLINK	03/06/2013	$33.32
	STAPLS7097181668000001	03/08/2013	$41.08
	STAPLS7097260090000001	03/09/2013	$64.34
	RYDER ENGRAVING	03/11/2013	$18.00
	ENTERPRISE RENT-A-CAR	03/14/2013	$55.63
	ANDREWS BUSINESS SERVI	03/13/2013	$124.98
	STAPLS7097512096000001	03/15/2013	$145.13
	WHITE HORSE RESTAURANT	03/22/2013	$62.26
	STAPLS7098010238000001	03/27/2013	$62.02
			$710.62
RAMONA KUNDL	J.R. CLANCY INC	03/07/2013	$1,950.00
	ENTERPRISE RENT-A-CAR	03/18/2013	$308.76
	PARAGON PRODUCTIONS INC	03/18/2013	$2,407.50
	ENTERPRISE RENT-A-CAR	03/18/2013	$308.67
	MANAGEDPRINT	03/22/2013	$48.15
			$5,023.08

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	LOWES #00416	02/28/2013	$57.93
	ACS INC	03/04/2013	$487.39
	LOWES #00416	03/04/2013	$14.17
	LOWES #00416	03/06/2013	$39.76
	LOWES #00416	03/07/2013	$25.55
	LOWES #00416	03/11/2013	$11.61
	LOWES #00416	03/11/2013	$35.36
	SUNBELT RENTALS INC PCG	03/12/2013	$196.91
	LOWES #00416	03/12/2013	$46.61
	FERGUSON ENT #123	03/13/2013	$174.77
	ACS INC	03/18/2013	$611.87
	LOWES #00416	03/20/2013	$27.52
	OAKES APPLIANCE	03/22/2013	$65.00
	NORTHERN TOOL EQUIP-SC	03/25/2013	$132.65
	LOWES #00416	03/26/2013	$21.68
	LOWES #00416	03/27/2013	$56.78
	NORTHERN TOOL EQUIP-SC	03/27/2013	$13.90
			$2,019.46
RAY LOGAN	SHERWIN WILLIAMS #2582	03/01/2013	$110.32
	SHERWIN WILLIAMS #2582	03/04/2013	$40.65
	PORTER PAINTS 9245	03/04/2013	$33.05
	SHERWIN WILLIAMS #2582	03/05/2013	$209.05
	SHERWIN WILLIAMS #2582	03/07/2013	$204.64
	PORTER PAINTS 9245	03/12/2013	$51.45
	SHERWIN WILLIAMS #2582	03/12/2013	$110.32
	PORTER PAINTS 9245	03/12/2013	$49.01
	THE HOME DEPOT 1114	03/11/2013	$113.06
	SHERWIN WILLIAMS #2582	03/19/2013	$151.46
	PORTER PAINTS 9245	03/20/2013	$24.50
	PORTER PAINTS 9245	03/20/2013	$24.50
	PORTER PAINTS 9245	03/20/2013	$35.43
	PORTER PAINTS 9245	03/20/2013	$98.62
	SHERWIN WILLIAMS #2582	03/20/2013	$151.46
	LOWES #00416	03/21/2013	$74.61
	THE HOME DEPOT 1114	03/20/2013	$15.23
	LOWES #00416	03/21/2013	$42.37
	PORTER PAINTS 9245	03/22/2013	$121.55
	SHERWIN WILLIAMS #2582	03/27/2013	$92.85
	PORTER PAINTS 9245	03/28/2013	$51.45
	PORTER PAINTS 9245	03/28/2013	$129.97
	PORTER PAINTS 9245	03/28/2013	$56.86
			$1,992.41
REBECCA BERBERICH	STAPLS7096886866000001	03/02/2013	$86.28
	ATT BILL PAYMENT	03/02/2013	$174.10
	COMPORIUM-RHTC	03/04/2013	$46.82
	FREIGHTWATCH INTERNATION	03/05/2013	$74.90

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	COMPORIUM-RHTC	03/08/2013	$3.33
	STRATOS COMMUNICATIONS	03/07/2013	$49.95
	FREIGHTWATCH INTERNATION	03/12/2013	$74.90
	STAPLS7097429393000001	03/14/2013	$146.57
	VZWRLSS IVR VB	03/19/2013	$346.74
	COMPORIUM-RHTC	03/26/2013	$46.82
			$1,050.41
REBECCA MASTERS	VZWRLSS APOCC VISB	03/02/2013	$50.31
			$50.31
REBECCA WHITEHEAD	USAIRWAYS 0372304640772	03/03/2013	$308.30
	DS WATERS STANDARD COFFEE	03/16/2013	$177.72
	CVS PHARMACY #3809 Q03	03/26/2013	$5.22
	PAPA JOHNS 308	03/26/2013	$22.52
	JIMMY JOHNS - 1777	03/27/2013	$46.50
			$560.26
REGINA GUY	STAPLS7097631224000002	03/19/2013	$131.80
	STAPLS7097631224000001	03/19/2013	$154.14
	STAPLS7097631224000003	03/19/2013	$63.65
	STAPLES 00111211	03/25/2013	$35.83
			$385.42
RENEE MCKEE	STAPLS7097182219000001	03/08/2013	$385.17
	STAPLS7097704492000002	03/20/2013	$11.87
	STAPLS7097704492000001	03/20/2013	$128.39
			$525.43
RHETT HERRON	J&P PARKSEED WAYSIDE	03/01/2013	$587.70
	WILSONS NURSERY & GARD	02/28/2013	$67.72
	FARMERS EXCHANGE	03/05/2013	$65.91
	J&P PARKSEED WAYSIDE	03/21/2013	$551.70
			$1,273.03
RICH POSIPANKO	ENTERPRISE RENT-A-CAR	03/28/2013	$91.62
	ENTERPRISE RENT-A-CAR	03/28/2013	$82.88
			$174.50
RICHARD PARRISH	MAC PAPERS INC	03/05/2013	$414.87
	MAC PAPERS INC	03/11/2013	$334.84
	MAC PAPERS INC	03/13/2013	$439.29
	MAC PAPERS INC	03/18/2013	$501.00
	MAC PAPERS INC	03/18/2013	$237.36
	MAC PAPERS INC	03/25/2013	$286.26
	MAC PAPERS INC	03/26/2013	$330.00
	MAC PAPERS INC	03/28/2013	$540.31
			$3,083.93
ROBERT DELLIBOVI	LOGO WORKS INC	03/12/2013	$488.05
	CHARLOTTE AVIATION/PRKNG	03/24/2013	$2.00
	EXXONMOBIL 47733621	03/25/2013	$40.58

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DELLIBOVI	4IMPRINT	03/27/2013	$233.31
	ROCK HILL CITGO	03/27/2013	$20.00
	ENTERPRISE RENT-A-CAR	03/27/2013	$253.38
	ENTERPRISE RENT-A-CAR	03/27/2013	$159.20
			$1,196.52
ROBERT MCELRATH	HAGEMEYER NA #M3	02/28/2013	$24.03
	CAROLINA ELECTRICAL	03/04/2013	$642.13
	THE HOME DEPOT 1114	03/05/2013	$80.01
	CAROLINA ELECTRICAL	03/12/2013	$226.42
	CAROLINA ELECTRICAL	03/12/2013	$83.96
	CAROLINA ELECTRICAL	03/12/2013	$81.73
	CITY ELECTRIC #29	03/18/2013	$25.20
	GRAYBAR ELECTRIC	03/19/2013	$325.28
	CAROLINA ELECTRICAL	03/19/2013	$80.97
	CITY ELECTRIC #29	03/19/2013	$62.59
	GRAYBAR ELECTRIC	03/21/2013	$22.20
	GRAYBAR ELECTRIC	03/21/2013	$262.15
	HAGEMEYER NA #M3	03/22/2013	$23.16
	THE HOME DEPOT 1114	03/25/2013	$147.68
	CAROLINA ELECTRICAL	03/25/2013	$37.19
	CITY ELECTRIC #29	03/27/2013	$187.80
			$2,312.50
ROBIN WHITE	CAPP USA	03/27/2013	$383.16
			$383.16
ROGER D WEIKLE	VZWRLSS APOCC VISB	03/02/2013	$74.38
	USAIRWAYS 0372306905270	03/20/2013	$680.30
	USAIRWAYS 0372306905271	03/20/2013	$680.30
			$1,434.98
ROSANNE D WALLACE	GRAYBAR ELECTRIC COMPANY	03/05/2013	$269.33
	GRAYBAR ELECTRIC COMPANY	03/07/2013	$238.71
	GRAYBAR ELECTRIC	03/09/2013	$165.21
	ATCOM INC	03/11/2013	$1,676.00
	WINDSTREAM NUVOX INC	03/20/2013	$110.24
	THERMALFX.COM, INC.	03/22/2013	$103.28
	THERMALFX.COM, INC.	03/22/2013	$33.94
	GRAYBAR ELECTRIC COMPANY	03/26/2013	$185.56
	GRAYBAR ELECTRIC COMPANY	03/26/2013	$268.94
			$3,051.21
ROSE GRAY	BI-LO 701	02/28/2013	$95.26
	VZWRLSS APOCC VISB	03/17/2013	$76.02
	SHELL OIL 57544363401	03/25/2013	$25.86
	EXXONMOBIL 47888409	03/25/2013	$51.92
			$249.06
ROSIE HOPKINS CAMPBELL	HOBBY LOBBY #383	02/27/2013	$11.21

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Cardholder	Vendor Name	Purchase Date	Amount
ROSIE HOPKINS CAMPBELL	ETR ASSOCIATES	02/26/2013	$308.30
	ETR ASSOCIATES	03/01/2013	$167.00
	NCHEC INC	03/12/2013	$55.00
	SOUTHPAW SCREEN PRINTI	03/13/2013	$457.50
			$999.01
RYAN SHEEHAN	ENTERPRISE RENT-A-CAR	02/28/2013	$53.07
			$53.07
SARAH TOTHEROW	ROCK HILL CITGO	03/01/2013	$9.53
	Red Oxygen	03/14/2013	$50.72
			$60.25
SEAN BLACKBURN	VISTAPR VistaPrint.com	03/08/2013	$36.96
	ASCA	03/13/2013	$95.00
	CAMPUS PRIDE	03/13/2013	$395.00
	ONE SMART STOP	03/20/2013	$41.59
	ENTERPRISE RENT-A-CAR	03/20/2013	$159.20
	FOOD LION #2155	03/21/2013	$14.98
	PAPA JOHNS 308	03/22/2013	$87.04
			$829.77
SEYMOUR SIMMONS	MARTIN ART & FRAME	03/04/2013	$64.56
	MARTIN ART & FRAME	03/22/2013	$64.16
			$128.72
SHAMIKA WRIGHT	MARATHON PETRO126888	03/08/2013	$21.87
	ENTERPRISE RENT-A-CAR	03/09/2013	$43.94
	ENTERPRISE RENT-A-CAR	03/12/2013	$48.51
	MARATHON PETRO126888	03/12/2013	$24.58
	PARK ST GARAGE	03/12/2013	$6.00
	BI-LO 701	03/26/2013	$4.49
			$149.39
SHARON LEWIS	MARATHON PETRO126888	03/01/2013	$25.02
	ENTERPRISE RENT-A-CAR	03/01/2013	$43.94
	VZWRLSS APOCC VISB	03/06/2013	$342.09
	GATE 0326 Q80	03/08/2013	$27.81
	MARATHON PETRO126888	03/09/2013	$24.03
	EXXONMOBIL 97303341	03/09/2013	$41.50
	ENTERPRISE RENT-A-CAR	03/09/2013	$87.88
	CHILD WELFARE LEAGUE AMER	03/21/2013	$675.00
	ENTERPRISE RENT-A-CAR	03/22/2013	$43.94
	USAIRWAYS 0377215584519	03/21/2013	$228.30
	CITGO CORNER MART # 50	03/22/2013	$47.02
			$1,586.53
SHAUN CASSIDY	PENNSYLVANIA STEEL CO	02/28/2013	$8.97
	CITY BUILDERS SERVICE	03/05/2013	$30.82
	U SAVE AUTO RENTAL	03/04/2013	$158.87
	THE HOME DEPOT 1114	03/06/2013	$180.60

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Cardholder	Vendor Name	Purchase Date	Amount
SHAUN CASSIDY	PENNSYLVANIA STEEL CO	03/14/2013	$103.14
			$482.40
SHEILA R NEELY	WALGREENS #4842	02/28/2013	$204.87
	HIGHEREDJOBS.COM	02/28/2013	$55.00
	STAPLS7097005358000001	03/05/2013	$34.06
	BI-LO 701	03/05/2013	$148.13
	EARTH FARE #250	03/05/2013	$7.48
	SOUTH CAROLINA DI00 OF 00	03/05/2013	$50.00
	SOUTH CAROLINA DI00 OF 00	03/05/2013	$50.00
	SOUTH CAROLINA DI00 OF 00	03/05/2013	$115.00
	SOUTH CAROLINA DI00 OF 00	03/05/2013	$115.00
	SOUTH CAROLINA DI00 OF 00	03/05/2013	$50.00
	SOUTH CAROLINA DI00 OF 00	03/05/2013	$50.00
	CVS PHARMACY #3809 Q03	03/05/2013	$10.45
	SOUTH CAROLINA DI00 OF 00	03/05/2013	$50.00
	SOUTH CAROLINA DI00 OF 00	03/05/2013	$50.00
	SOUTH CAROLINA DI00 OF 00	03/06/2013	$50.00
	SOUTH CAROLINA DI00 OF 00	03/06/2013	$50.00
	STAPLS7096729019000002	03/09/2013	$18.94
	TFS COLEPARMERINSTRMNT	03/20/2013	$171.11
	CHEESEYOG	03/20/2013	$8.81
	AMAZON MKTPLACE PMTS	03/21/2013	$15.54
	FISHER SCI HUS	03/21/2013	$124.68
	AMAZON MKTPLACE PMTS	03/21/2013	$19.98
	FOOD LION #0232	03/21/2013	$3.29
	ONLINE STORE DELIVERY	03/23/2013	$27.55
	BI-LO 701	03/25/2013	$200.47
	EARTH FARE #250	03/25/2013	$46.43
			$1,726.79
SHELLEY JONES	BELNICK INC	02/28/2013	$208.20
	EARTH FARE #250	03/11/2013	$8.95
	DS WATERS STANDARD COFFEE	03/16/2013	$35.39
	HARRIS TEETER #0149	03/19/2013	$79.27
	HARRIS TEETER #0149	03/26/2013	$12.84
			$344.65
SPENCER SMITH	ENTERPRISE RENT-A-CAR	03/05/2013	$129.47
	ENTERPRISE RENT-A-CAR	03/05/2013	$126.56
	ENTERPRISE RENT-A-CAR	03/18/2013	$164.30
			$420.33
STACEY DAVIDSON	NEW YORK CNTRL ART SUPP	03/06/2013	$132.45
	UTRECHT MFG. CORP	03/07/2013	$68.28
	UTRECHT MFG. CORP	03/21/2013	$29.98
			$230.71
STEPHANIE MILLING	UNITED 0167211095688	03/05/2013	$236.10
	AMERICANS FOR THE ARTS 2	03/11/2013	$135.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE MILLING	AMERICANS FOR THE ARTS 2	03/26/2013	$100.00
	AMERICANS FOR THE ARTS 2	03/26/2013	$100.00
			$571.10
STEPHEN WOOD	TARGET 00013714	03/25/2013	$104.86
			$104.86
STEPHENIE STEIN	EXXONMOBIL 42221473	03/23/2013	$38.61
			$38.61
STEVEDA CHEPKO	HOLABIRD SPORTS	03/20/2013	$449.65
	STAPLES 00111211	03/24/2013	$14.21
	STAPLS7097950171000001	03/26/2013	$45.97
	STAPLS7098031087000001	03/27/2013	$30.30
			$540.13
SUSAN CURRENCE	STAPLS7097417606000001	03/13/2013	$59.47
			$59.47
SUSAN GUNDERSON	WINTHROP UNIVERSITY	03/25/2013	$120.00
			$120.00
SUSAN HYATT	THE OFFICE PAL	03/06/2013	$317.04
	STAPLS7097777485000002	03/21/2013	$46.74
	STAPLS7097777485000001	03/21/2013	$97.01
	Amazon.com	03/22/2013	$29.99
	Amazon.com	03/22/2013	$29.99
	STAPLS7098008793000001	03/27/2013	$59.27
			$580.04
SUSAN REICHELT	BI-LO 701	02/28/2013	$80.32
	HOBBY LOBBY #383	02/27/2013	$66.50
	WAL-MART #0585	03/28/2013	$10.98
			$157.80
SUSAN SISTAR	STAPLS7096893659000002	03/02/2013	$19.17
	STAPLS7096893659000001	03/02/2013	$356.37
	FOOD LION #2537	03/05/2013	$27.61
	STAPLS7097259571000001	03/09/2013	$237.83
	STAPLS7097408229000001	03/13/2013	$84.82
	STAPLS7097620291000001	03/19/2013	$70.68
	STAPLS7097408229000003	03/23/2013	$4.27
	STAPLS7097408229000002	03/23/2013	$5.10
	STAPLS7097888075000001	03/23/2013	$12.45
	STAPLS7097888075000002	03/23/2013	$81.39
			$899.69
SUSANNE OKEY	PILOT	03/10/2013	$58.94
	EARTH FARE #250	03/07/2013	$58.16
	EARTH FARE #250	03/11/2013	$252.66
	BI-LO 701	03/12/2013	$46.52
	EARTH FARE #250	03/12/2013	$62.44

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Cardholder	Vendor Name	Purchase Date	Amount
SUSANNE OKEY	DOLRTREE 2298 00022988	03/16/2013	$13.91
	EARTH FARE #250	03/16/2013	$21.06
	EARTH FARE #250	03/16/2013	$19.10
			$532.79
SUSANNE TEAGUE	STAPLES 00111211	02/28/2013	$40.64
	REI GREENWOODHEINEMANN	03/13/2013	$75.33
	EYE ON EDUCATION	03/14/2013	$258.60
	STAPLES 00111211	03/16/2013	$165.92
	REI GREENWOODHEINEMANN	03/22/2013	$22.36
			$562.85
SUZANNE SPROUSE	EB SC MIDLANDS SUMMIT	02/28/2013	$35.00
	BLACKBOARD EVENTS	03/06/2013	$750.00
			$785.00
SYLVIA SZYMANSKI	HARRIS TEETER #475	03/10/2013	$29.98
	DOLRTREE 2298 00022988	03/19/2013	$3.21
			$33.19
TAKITA FELDER SUMTER	USAIRWAYS 0372306881124	03/20/2013	$269.20
			$269.20
TARA COMER	ZOOM.US	03/21/2013	$99.90
	LEADERSHIP & LEARNING CE	03/25/2013	$3,954.00
			$4,053.90
TERESIA C SEXTON	AMERICAN PEN & PANEL	03/21/2013	$497.55
			$497.55
THOMAS CARNEY	AMAZON MKTPLACE PMTS	02/28/2013	$229.76
	Amazon.com	03/01/2013	$15.14
	STAPLS7096886282000002	03/02/2013	$13.23
	Amazon.com	03/01/2013	$38.98
	STAPLS7096886282000001	03/02/2013	$11.22
	SOUTHERN COMPUTER WAREHO	03/05/2013	$318.84
	YONCE MOTOR & TIRE CO	03/12/2013	$98.20
	TROXELL COMMUNICATIONS IN	03/18/2013	$2,358.77
	ADVANCED VIDEO GROUP INC	03/28/2013	$2,204.85
			$5,288.99
TIM HILL	SCHOOL OUTFITTERS	03/01/2013	$1,458.74
			$1,458.74
TIMOTHY DRUEKE	AACRAO EXPERIENT	02/27/2013	$520.00
			$520.00
TOM HICKMAN	NACDA & AFFILIATES	03/05/2013	$375.00
	FAN EXPERIENCES LLC	03/08/2013	$1,328.00
			$1,703.00
TOM INJAYCHOCK	ARAMARK WINTHROP UNIVERSI	03/04/2013	$5.45
	ARAMARK WINTHROP UNIVERSI	03/04/2013	$5.94

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Cardholder	Vendor Name	Purchase Date	Amount
TOM INJAYCHOCK	ARAMARK WINTHROP UNIVERSI	03/04/2013	$32.70
	BI-LO 701	03/20/2013	$61.56
			$105.65
TOM STANLEY	EMAILMEFORM LLC	03/10/2013	$9.95
	USPS 45752009132308454	03/12/2013	$126.65
	RADIOSHACK 00119073	03/15/2013	$13.90
	SKC COMMUNICATION PRODUCT	03/14/2013	$1,154.53
	SIGN TECHNIQUES	03/19/2013	$658.80
	OFFICE DEPOT #342	03/20/2013	$19.54
	ROCK HILL CITGO	03/23/2013	$22.61
	U SAVE AUTO RENTAL	03/25/2013	$51.86
			$2,057.84
TRELLIS MANNING	ENTERPRISE RENT-A-CAR	03/18/2013	$43.94
	MARATHON PETRO126888	03/18/2013	$10.00
			$53.94
VICTORIA CHARLES	STAPLS7097227692000001	03/08/2013	$208.64
			$208.64
VIRGINIA H TAWSE	CAROLINA CAB COMPANY	03/09/2013	$60.90
	CAROLINA CAB COMPANY	03/09/2013	$61.95
	CAROLINA CAB COMPANY	03/13/2013	$61.95
	CAROLINA CAB COMPANY	03/13/2013	$60.90
	CHARLOTTE BOBCATSARENA	03/15/2013	$281.00
	BEST BUY 00008946	03/20/2013	$48.13
	U SAVE AUTO RENTAL	03/25/2013	$97.66
			$672.49
WALTER HARDIN	STAPLS9238496654000	03/19/2013	$680.74
	SCHOOLDUDE COM	03/25/2013	$125.00
			$805.74
WAYNE FRANCOEUR	ENERGY EQUIPMENT AND CON	02/28/2013	$266.60
	DYNACON INC	02/28/2013	$73.28
	AMAZON MKTPLACE PMTS	03/05/2013	$7.49
	PAYPAL ARLYNSSURPL	03/05/2013	$72.00
	CITY ELECTRIC #29	03/05/2013	$16.05
	DYNACON INC	03/07/2013	$377.58
	PAYPAL THE3BEEZ	03/07/2013	$49.00
	BATTERIES PLUS 422	03/08/2013	$113.31
	NORTHERN TOOL EQUIP-SC	03/08/2013	$235.39
	BATTERIES PLUS 422	03/08/2013	$217.96
	PAYPAL WAZOBIA ENT	03/11/2013	$159.99
	Rakuten.com Buy.com	03/11/2013	$85.46
	WW GRAINGER	03/12/2013	$310.09
	PAYPAL HADALGO LLC	03/19/2013	$207.35
	PAYPAL RICKSVIDEO	03/19/2013	$248.99
	PAYPAL JHAREM	03/18/2013	$111.25

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	WW GRAINGER	03/21/2013	$92.89
	PAYPAL SEMT	03/27/2013	$370.56
			$3,015.24
WENDI HEVELOW	FREDPRYOR CAREERTRACK	03/01/2013	$312.00
	STAPLS7097751716001001	03/21/2013	$105.58
	STAPLS7097751716000001	03/21/2013	$282.29
	HAMPTON INN ROCK HILL	03/22/2013	$109.89
			$809.76
WES LOVE	PORTER PAINTS 9245	03/01/2013	$25.72
	PORTER PAINTS 9245	03/01/2013	$56.74
	UNITED RENTALS	03/06/2013	$391.56
	UNITED RENTALS	03/06/2013	$64.74
	PARKWAY CONCRETE PRODUCTS	03/06/2013	$600.27
	FASTCO OF CHARLOTTE	03/08/2013	$252.57
	CITY BUILDERS SERVICE	03/11/2013	$24.27
	CITY ELECTRIC #29	03/11/2013	$43.87
	CITY ELECTRIC #29	03/11/2013	$15.41
	CITY ELECTRIC #29	03/11/2013	$8.68
	SUNBELT RENTALS INC PCG	03/12/2013	$2,186.69
	FASTCO OF CHARLOTTE	03/15/2013	$291.31
	FASTCO OF CHARLOTTE	03/15/2013	$149.80
	PORTER PAINTS 9245	03/18/2013	$580.40
	PORTER PAINTS 9245	03/19/2013	$192.07
	CATOES WELDING AND FAB	03/21/2013	$327.00
	PARKWAY CONCRETE PRODUCTS	03/26/2013	$684.80
			$5,895.90
WESLEY WILES	SAFARILAND	03/01/2013	$126.90
			$126.90
WILLIAM DAHLGREN	THE HOME DEPOT 1114	03/04/2013	$6.93
	CVS PHARMACY #3809 Q03	03/06/2013	$11.76
	USAIRWAYS 0372305443746	03/09/2013	$25.00
	BEST TRANSPORTATION GO	03/12/2013	$22.00
	CHARLOTTE AVIATION/PRKNG	03/13/2013	$25.00
	USAIRWAYS 0372306005305	03/13/2013	$25.00
	CORNERSTONE CLEANERS	03/15/2013	$64.80
			$180.49
WILLIE AIKEN	PASCO SCIENTIFIC	02/27/2013	$100.53
	CINTAS #200	03/02/2013	$22.88
	SIGMA ALDRICH US	03/04/2013	$35.94
	SIGMA ALDRICH US	03/05/2013	$139.19
	FISHER SCI ATL	03/07/2013	$75.58
	CINTAS #200	03/09/2013	$30.62
	VWR INTERNATIONAL INC	03/12/2013	$162.00
	CINTAS #200	03/16/2013	$29.96
	VWR INTERNATIONAL INC	03/20/2013	$21.64

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	VWR INTERNATIONAL INC	03/20/2013	$71.18
	VWR INTERNATIONAL INC	03/20/2013	$40.32
	CINTAS #200	03/23/2013	$30.62
	VWR INTERNATIONAL INC	03/26/2013	$34.50
	VWR INTERNATIONAL INC	03/27/2013	$23.42
	VWR INTERNATIONAL INC	03/27/2013	$45.91
	FISHER SCI CHI	03/26/2013	$1,941.72
	FISHER SCI ATL	03/28/2013	$79.24
			$2,885.25

Total for WINTHROP UNIVERSITY: $366,653.79

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE SHIRLEY	ADRP	03/14/2013	$150.00
	STAPLS7097679613000001	03/20/2013	$37.44
	STAPLS7097679613000002	03/20/2013	$24.24
	STAPLS7097821977000002	03/22/2013	$6.01
	STAPLS7097821977000001	03/22/2013	$88.54
	37SIGNALS-CHARGE.COM	03/27/2013	$50.00
	STAPLS7098058868000002	03/28/2013	$48.35
	STAPLS7098056352000001	03/28/2013	$7.77
	STAPLS7098058868000001	03/28/2013	$7.65
	STAPLS7098060038000001	03/28/2013	$6.92
			$426.92
BARBARA LEWIS	FORMS AND SUPPLY - AOPD	02/28/2013	$39.01
	STAPLS0113422598000001	03/20/2013	$1,089.38
			$1,128.39
BENJAMIN ROSS	MINE SAFETY ASSOCIATES	03/08/2013	$241.49
	SAMS HOME CENTER	03/21/2013	$16.19
			$257.68
BRANDY PINER	ELLUCIAN	02/28/2013	$775.00
	TASSEL DEPOT	03/18/2013	$773.40
			$1,548.40
BRENDA ODOM	STAPLES 00111211	03/08/2013	$1.94
			$1.94
BRIAN GALLIEN	THE PRINTER WORKS	03/05/2013	$209.60
	WAL-MART #0585	03/05/2013	$105.64
	STAPLES 00111211	03/05/2013	$50.26
	STAPLES 00111211	03/07/2013	$14.58
	THE HOME DEPOT 1114	03/12/2013	$64.09
	STAPLS9238455700000	03/16/2013	$962.97
	BEST BUY 00008946	03/22/2013	$42.79
	STAPLES 00111211	03/22/2013	$327.83
	CRUCIAL.COM	03/23/2013	$299.99
	LOWES #00416	03/28/2013	$9.59
			$2,087.34
CHUCK GREENE	CLINTON FAMILY FORD	02/27/2013	$7.22
	OREILLY AUTO 00016303	03/04/2013	$47.09
	OREILLY AUTO 00016303	03/04/2013	$5.82
	OREILLY AUTO 00016303	03/05/2013	$69.38
	OREILLY AUTO 00016303	03/06/2013	$7.31
	FASTENAL COMPANY01	03/22/2013	$336.98
	OREILLY AUTO 00016303	03/25/2013	$104.64
	OREILLY AUTO 00016303	03/25/2013	$210.30
	OREILLY AUTO 00016303	03/28/2013	$23.30
	OREILLY AUTO 00016303	03/28/2013	$44.84
			$856.88

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CREE STOUT	OFFICEMAX CT IN#100832	02/28/2013	$535.86
	OFFICEMAX CT IN#130221	03/01/2013	$1,232.89
	OFFICEMAX CT IN#308149	03/12/2013	$109.92
	OFFICEMAX CT IN#972006	03/20/2013	$296.67
	OFFICEMAX CT IN#466075	03/20/2013	$150.27
	OFFICEMAX CT IN#549530	03/20/2013	$169.27
	OFFICEMAX CT IN#466390	03/21/2013	$148.34
	LOWES #00416	03/21/2013	$117.35
	LOWES #00416	03/22/2013	$19.77
			$2,780.34
CYNDE MARSHALL	CTC CONSTANTCONTACT.COM	02/28/2013	$35.00
	OFFICEMAX CT IN#324299	03/12/2013	$89.69
	FORMS AND SUPPLY - AOPD	03/15/2013	$60.02
	STAPLS7097991429000001	03/27/2013	$2.34
			$187.05
DIALA CURBEAM	OFFICEMAX CT IN#470988	03/20/2013	$130.85
	OFFICEMAX CT IN#598991	03/27/2013	$359.00
			$489.85
EDIE DILLE	CTC CONSTANTCONTACT.COM	03/01/2013	$30.00
	CAROLINA'S COFFEE NEWS	03/01/2013	$155.00
	MAGNA PUBLICATIONS, INC	03/19/2013	$1,118.00
	REGISTER.COM 12044DD8J	03/20/2013	$118.22
			$1,421.22
EDWARD SCOTT MOSLEY	OREILLY AUTO 00014506	03/08/2013	$5.34
	JOHN DEERE LANDSCAPES773	03/13/2013	$465.45
	JOHN DEERE LANDSCAPES773	03/14/2013	$64.20
	JOHN DEERE LANDSCAPES773	03/16/2013	$30.77
	J&S INC	03/14/2013	$399.56
	JOHN DEERE LANDSCAPES773	03/15/2013	$60.66
	FORTILINE-ROCK HILL	03/15/2013	$244.12
	LOWES #00416	03/18/2013	$32.15
	JOHN DEERE LANDSCAPES773	03/20/2013	$122.03
	WILSONS NURSERY & GARD	03/22/2013	$133.72
	JOHN DEERE LANDSCAPES773	03/27/2013	$33.01
	UNITED RENTALS	03/28/2013	$22.47
			$1,613.48
EDWARD T MOORE JR	LOWES #00416	03/05/2013	$55.36
	OREILLY AUTO 00014506	03/06/2013	$31.17
	LOWES #00416	03/07/2013	$53.16
	SEARS ROEBUCK 2807	03/14/2013	$58.84
	LOWES #00416	03/18/2013	$50.46
	OFFICE DEPOT #342	03/22/2013	$40.18
	LOWES #00416	03/25/2013	$21.30
			$310.47

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINNAE BAKER	Amazon.com	03/04/2013	$16.05
	Amazon.com	03/05/2013	$68.29
	Amazon.com	03/05/2013	$13.68
	AMAZON MKTPLACE PMTS	03/07/2013	$37.37
	AMAZON MKTPLACE PMTS	03/07/2013	$63.13
	AMAZON MKTPLACE PMTS	03/07/2013	$37.35
	AMAZON MKTPLACE PMTS	03/07/2013	$35.77
	AMAZON MKTPLACE PMTS	03/10/2013	$32.55
	Amazon.com	03/09/2013	$334.20
	Amazon.com	03/11/2013	$11.32
	AMAZON MKTPLACE PMTS	03/11/2013	$445.76
	AMAZON MKTPLACE PMTS	03/11/2013	$448.37
	Amazon.com	03/12/2013	$48.53
	AMAZON MKTPLACE PMTS	03/12/2013	$459.06
	DEMCO INC	03/11/2013	$358.97
	Amazon.com	03/14/2013	$101.33
	AMAZON MKTPLACE PMTS	03/15/2013	$425.15
	Amazon.com	03/20/2013	$481.97
	AMAZON MKTPLACE PMTS	03/20/2013	$1,091.78
	Amazon.com	03/22/2013	$57.90
	Amazon.com	03/25/2013	$29.95
	Amazon.com	03/26/2013	$43.80
			$4,642.28
EUGENE ROACH	CARQUEST AUTO 01013424	02/28/2013	$2.99
	DOLLAR-GENERAL #4153	03/04/2013	$10.70
	C C DICKSON CO 1020	03/06/2013	$94.11
	ACE BUILDERS HDWE	03/19/2013	$5.47
	ACE BUILDERS HDWE	03/19/2013	$4.27
			$117.54
GEORGE RUSSELL	THE HONEYBAKED HAM CO & C	02/28/2013	$22.16
	THE HONEYBAKED HAM CO & C	03/01/2013	$155.38
	THE HONEYBAKED HAM CO & C	03/11/2013	$55.53
	SBR / TC CATERING	03/19/2013	$248.56
	SBR / TC CATERING	03/19/2013	$136.84
	SBR / TC CATERING	03/19/2013	$136.84
	NORTHERN TOOL EQUIP-SC	03/21/2013	$69.51
	HARRIS TEETER #0218	03/25/2013	$13.25
			$838.07
GINGER DEWEY	BEST BUY 00008946	03/22/2013	$117.67
	MAGNA PUBLICATIONS, INC	03/27/2013	$139.00
			$256.67
HAROLD PATTERSON	WAL-MART #0585	03/06/2013	$1.20
	UNITED RENTALS	03/26/2013	$79.99
			$81.19
HEZEKIAH BARNETTE	HUNTER PIPE AND SUPPLY IN	03/11/2013	$1,423.10

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEZEKIAH BARNETTE	NORTHERN TOOL EQUIP-SC	03/12/2013	$37.44
	NORTHERN TOOL EQUIP-SC	03/12/2013	$80.23
	LOWES #00416	03/18/2013	$7.36
	NORTHERN TOOL EQUIP-SC	03/18/2013	$28.86
	AIRGAS SOUTH	03/29/2013	$1,310.75
			$2,887.74
JACQUELYN NESBITT	LEAN HEALTHCARE WEST	03/05/2013	$617.85
			$617.85
JAMES L MROZ	LOWES #00416	03/05/2013	$7.04
			$7.04
JAMES REEVES	C C DICKSON CO 1020	03/04/2013	$52.09
	C C DICKSON CO 1020	03/05/2013	$13.02
	MODULAR DESIGNS OF CHARL	03/06/2013	$75.00
	C C DICKSON CO 1020	03/11/2013	$1,442.29
	GAS FIRED PRODUCTS, INC	03/14/2013	$124.36
	CONTROL DEVICES	03/21/2013	$121.35
	ALLFIRE SERVICES LLC	03/26/2013	$449.40
	CITY ELECTRIC #29	03/26/2013	$1,846.86
	COURTNEY SALES INC	03/27/2013	$189.93
			$4,314.30
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	03/01/2013	$32.04
	OREILLY AUTO 00016303	03/04/2013	$75.96
	CLINTON FAMILY FORD	03/04/2013	$109.10
	CARQUEST AUTO 01013424	03/04/2013	$93.24
	NORTHERN TOOL EQUIP-SC	03/05/2013	$6.41
	OREILLY AUTO 00016303	03/06/2013	$3.45
	CLINTON FAMILY FORD	03/05/2013	$55.36
	CARQUEST AUTO 01013424	03/06/2013	$32.07
	OREILLY AUTO 00016303	03/07/2013	$198.40
	WHATEVER IT TAKES TRAN	03/07/2013	$169.89
	CLINTON FAMILY FORD	03/07/2013	$15.25
	CARQUEST AUTO 01013424	03/21/2013	$40.25
	OREILLY AUTO 00016303	03/22/2013	$100.58
	CLINTON FAMILY FORD	03/25/2013	$46.42
	WHATEVER IT TAKES TRAN	03/26/2013	$4.59
			$983.01
JEFFERY A CLADE	STAPLES 00111211	03/21/2013	$164.26
	STAPLES 00111211	03/27/2013	$269.46
			$433.72
JEFFREY WADE	CDW GOVERNMENT	03/04/2013	$83.80
	CDW GOVERNMENT	03/06/2013	$10.93
	CDW GOVERNMENT	03/07/2013	$33.42
	CDW GOVERNMENT	03/14/2013	$102.36
	CDW GOVERNMENT	03/15/2013	$33.30

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY WADE	BEST BUY 00008946	03/19/2013	$288.87
			$552.68
JENNIFER GAMMON	EDIBLE ARRANGEMENTS -	02/27/2013	$793.94
	USPS 45752009132308371	03/01/2013	$38.72
	STAPLS7096831104000001	03/01/2013	$202.55
	WAL-MART #0585	03/25/2013	$24.87
			$1,060.08
JERRY STEPHEN MAUNEY	ATHENS PAPER-CHARLOTTE	03/05/2013	$216.90
	STAPLES 00111211	03/08/2013	$162.97
	OFFICEMAX CT IN#265578	03/08/2013	$98.72
	OFFICEMAX CT IN#463528	03/20/2013	$116.71
	OFFICEMAX CT IN#534681	03/22/2013	$309.65
			$904.95
JOANN KELLY	OFFICEMAX CT IN#071929	02/28/2013	$70.23
	FORMS AND SUPPLY - AOPD	02/28/2013	$92.56
	FORMS AND SUPPLY - AOPD	02/28/2013	$37.02
	FORMS AND SUPPLY - AOPD	02/28/2013	$18.51
	SCANTRON CORPORATION	03/02/2013	$23.23
	PRECISION DATA PRODUCTS	03/01/2013	$117.62
	DBC BLICK ART MATERIAL	03/06/2013	$59.98
	BEST BUY 00008946	03/05/2013	$687.93
	WAL-MART #0585	03/07/2013	$8.05
	OFFICEMAX CT IN#250693	03/07/2013	$258.32
	SCANTRON CORPORATION	03/09/2013	$23.85
	PIZZA HUT #014516	03/08/2013	$72.96
	QUICK MEDICAL	03/11/2013	$74.03
	CAROLINA BIOLOGICAL SPLY	03/11/2013	$756.52
	ISC BIOEXPRESS	03/11/2013	$308.04
	WARD'S NATURAL SCIENCE	03/12/2013	$107.22
	FISHER SCI ATL	03/13/2013	$79.32
	CAROLINA BIOLOGICAL SPLY	03/12/2013	$219.07
	GRAYBAR ELECTRIC COMPANY	03/14/2013	$192.12
	CAROLINA BIOLOGICAL SPLY	03/13/2013	$77.87
	STAPLS7097485599000001	03/15/2013	$8.09
	FISHER SCI ATL	03/15/2013	$177.94
	SCANTRON CORPORATION	03/15/2013	$38.53
	FISHER SCI ATL	03/15/2013	$52.35
	CAROLINA BIOLOGICAL SPLY	03/18/2013	$34.63
	STAPLS9238644519000	03/22/2013	$319.40
	OFFICEMAX CT IN#573713	03/26/2013	$59.32
	STAPLES 00111211	03/25/2013	$42.79
			$4,017.50
JONATHON STEWARD	OREILLY AUTO 00014506	03/04/2013	$12.82
	OREILLY AUTO 00016303	03/05/2013	$50.92
	WHATEVER IT TAKES TRAN	03/06/2013	$49.62

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JONATHON STEWARD	ADVANCE AUTO PARTS #5910	03/19/2013	$99.18
	OREILLY AUTO 00014506	03/21/2013	$27.81
	OREILLY AUTO 00016303	03/25/2013	$95.49
	ADVANCE AUTO PARTS #5880	03/25/2013	$126.15
	OREILLY AUTO 00016303	03/28/2013	$19.44
	FORT MILL FORD	03/28/2013	$39.44
			$520.87
JULIE DURHAM	OFFICE DEPOT #342	02/27/2013	$37.43
	SC LAW ENFORCEMENT	03/04/2013	$25.00
	HOBBY LOBBY #383	03/05/2013	$11.20
			$73.63
KENNETH STRICKLAND	EXXONMOBIL 42190025	03/01/2013	$100.00
	LOWES #00416	03/04/2013	$13.27
	VY VY MART	03/05/2013	$68.02
	OREILLY AUTO 00016303	03/08/2013	$93.47
	NORTHERN TOOL EQUIP-SC	03/08/2013	$98.41
	OSHAONLINEEDUCATION	03/22/2013	$474.00
			$847.17
LINDA BOLICK	HARTMAN PUBLISHING, IN	02/28/2013	$291.28
	POCKET NURSE ENTERPRISES	03/02/2013	$50.55
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
	SC LAW ENFORCEMENT	03/18/2013	$25.00
			$716.83
LOWANNA TURNER	SPIRIT TELECOM	02/27/2013	$24.21
	SPIRIT TELECOM	02/27/2013	$583.57
	SPIRIT TELECOM	02/27/2013	$86.18
	CITY OF ROCK HILL	03/04/2013	$643.42
	CITY OF ROCK HILL	03/04/2013	$757.64
	CITY OF ROCK HILL	03/04/2013	$19.81
	YORK GAS-WWW.YCNGA	03/04/2013	$2,849.00
	YORK GAS-WWW.YCNGA	03/04/2013	$4,680.00
	YORK GAS-WWW.YCNGA	03/04/2013	$2,237.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK GAS-WWW.YCNGA	03/04/2013	$793.00
	YORK GAS-WWW.YCNGA	03/04/2013	$1,367.00
	COMPORIUM-RHTC	03/07/2013	$27.95
	CITY OF ROCK HILL	03/07/2013	$21,231.22
	COMPORIUM-RHTC	03/07/2013	$74.85
	CITY OF ROCK HILL	03/07/2013	$11,564.32
	COMPORIUM-RHTC	03/07/2013	$73.64
	COMPORIUM-RHTC	03/07/2013	$700.00
	COMPORIUM-LTC	03/07/2013	$46.95
	CITY OF ROCK HILL	03/08/2013	$959.83
	CITY OF ROCK HILL	03/08/2013	$230.91
	CITY OF ROCK HILL	03/08/2013	$80.79
	CITY OF ROCK HILL	03/08/2013	$112.66
	CITY OF ROCK HILL	03/08/2013	$4,763.04
	YORK COUNTY NATURAL	03/08/2013	$255.00
	YORK COUNTY NATURAL	03/08/2013	$74.00
	CITY OF ROCK HILL	03/08/2013	$310.97
	YORK COUNTY NATURAL	03/08/2013	$380.00
	CITY OF ROCK HILL	03/08/2013	$54.36
	YORK COUNTY NATURAL	03/08/2013	$360.76
	YORK COUNTY NATURAL	03/08/2013	$261.00
	YORK COUNTY NATURAL	03/08/2013	$466.00
	CITY OF ROCK HILL	03/08/2013	$279.62
	CITY OF ROCK HILL	03/08/2013	$224.22
	YORK COUNTY NATURAL	03/08/2013	$318.00
	CITY OF ROCK HILL	03/08/2013	$9,590.48
	YORK COUNTY NATURAL	03/08/2013	$445.00
	CITY OF ROCK HILL	03/08/2013	$10.74
	CITY OF ROCK HILL	03/08/2013	$28.53
	CITY OF ROCK HILL	03/08/2013	$943.68
	YORK COUNTY NATURAL	03/08/2013	$458.00
	CITY OF ROCK HILL	03/08/2013	$3,724.54
	YORK COUNTY NATURAL	03/08/2013	$554.00
	SPEEDPAY:DUKE-ENERGY	03/13/2013	$6,009.98
	COMPORIUM COMMUNICATIONS	03/14/2013	$47.66
	TRUVISTA COMMUNICATION	03/14/2013	$26.99
	COMPORIUM-RHTC	03/14/2013	$16.64
	TRUVISTA COMMUNICATION	03/14/2013	$157.67
	COMPORIUM-RHTC	03/14/2013	$17,825.31
	COMPORIUM-RHTC	03/14/2013	$13.77
	TRUVISTA COMMUNICATION	03/14/2013	$266.96
	COMPORIUM-RHTC	03/14/2013	$18.86
	COMPORIUM-RHTC	03/14/2013	$37.58
	COMPORIUM-RHTC	03/14/2013	$51.79
	COMPORIUM-LTC	03/14/2013	$77.95
	COMPORIUM-RHTC	03/14/2013	$19.50

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	VZWRLSS IVR VB	03/15/2013	$115.37
	TRUVISTA COMMUNICATION	03/14/2013	$1,114.43
	COMPORIUM-FMTC	03/14/2013	$29.95
	TRUVISTA COMMUNICATION	03/14/2013	$47.62
	VZWRLSS IVR VB	03/15/2013	$69.57
	CHESTER CO NATURAL GAS	03/15/2013	$40.28
	COMPORIUM-RHTC	03/14/2013	$179.41
	COMPORIUM-RHTC	03/14/2013	$34.13
	SCDOR-E SALES	03/20/2013	$2,108.00
	COMPORIUM-LTC	03/23/2013	$66.72
	WSC Windstream Pmt&Fee	03/23/2013	$205.33
	COMPORIUM-RHTC	03/23/2013	$49.58
	COMPORIUM-LTC	03/23/2013	$50.71
	VZWRLSS MY VZ VB P	03/22/2013	$145.49
	COMPORIUM-LTC	03/23/2013	$24.27
	COMPORIUM-LTC	03/23/2013	$50.71
	COMPORIUM-LTC	03/23/2013	$66.52
	SPEEDPAY:DUKE-ENERGY	03/26/2013	$23.03
	SPEEDPAY:DUKE-ENERGY	03/26/2013	$217.38
	COMPORIUM LONG DISTANCE	03/25/2013	$2,302.50
	SPEEDPAY:DUKE-ENERGY	03/26/2013	$384.38
	SPEEDPAY:DUKE-ENERGY	03/26/2013	$658.53
	CITY OF ROCK HILL	03/28/2013	$19.81
	CITY OF ROCK HILL	03/28/2013	$783.76
	CITY OF ROCK HILL	03/28/2013	$647.96
			$106,651.99
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#138660	03/01/2013	$226.27
			$226.27
LYNNE FANTRY	INFOLAB	03/15/2013	$216.63
			$216.63
MAGGIE WALKER	LOWES #00416	02/28/2013	$34.72
	OFFICEMAX CT IN#317177	03/12/2013	$329.59
	FORT MILL DMV 096	03/19/2013	$317.00
	OFFICEMAX CT IN#509686	03/21/2013	$211.04
	FORMS AND SUPPLY - AOPD	03/21/2013	$131.76
	FORMS AND SUPPLY - AOPD	03/27/2013	$47.58
			$1,071.69
MELANIE JONES	CASE PUBLICATIONS	03/06/2013	$236.65
	BEST BUY 00008946	03/12/2013	$112.33
			$348.98
MICHAEL BRUMBACH	BROOKSTONE 501	03/05/2013	$32.09
	STAPLS7097789506000001	03/21/2013	$106.99
			$139.08
MICHAEL MCALLISTER	ADOBE SYSTEMS, INC.	03/09/2013	$212.93

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MCALLISTER	PUBLIC RELATIONS SOCIE	03/21/2013	$111.25
	FEDEXOFFICE 00017988	03/25/2013	$227.32
	YORK TECH COLLEGE ST#0320	03/25/2013	$390.12
	TARGET 00013714	03/25/2013	$25.64
	FEDEXOFFICE 00017988	03/28/2013	$90.93
			$1,058.19
MICHAEL MCCLAIN	FEDEXOFFICE 00017988	03/08/2013	$38.52
			$38.52
MICHELE WELLS	AMER SOCIETY FOR QUALITY	03/28/2013	$1,195.00
	HAMILTON & MOORE	03/27/2013	$100.58
			$1,295.58
MOHAMMAD HOSSAIN	STAPLES 00111211	03/06/2013	$23.37
			$23.37
PAUL SHAFFER	GRAYBAR ELECTRIC COMPANY	02/28/2013	$310.27
	CITY ELECTRIC #29	02/28/2013	$340.80
	CITY ELECTRIC #29	03/01/2013	$252.39
	CITY ELECTRIC #29	03/04/2013	$169.26
	NORTHERN TOOL EQUIP-SC	03/07/2013	$5.34
	FASTENAL COMPANY01	03/22/2013	$96.01
	FASTENAL COMPANY01	03/22/2013	$132.66
	CAROLINA ELECTRICAL	03/27/2013	$727.60
			$2,034.33
PHILLIP BLAKE HAYNES	TAPE CENTRAL INC	03/04/2013	$78.87
	HARRISON BROS SUPPLY	03/08/2013	$65.94
	STAPLES 00111211	03/07/2013	$21.90
	TARGET 00013714	03/14/2013	$4.72
			$171.43
RANDY ROSE	JOHNSON CONTROLS SP	03/01/2013	$398.20
			$398.20
ROBBINS LISA	BATH & BODY WORKS 1179	03/07/2013	$30.23
	ANN CRITTENDEN HALLMARK	03/07/2013	$24.55
	TARGET 00013714	03/09/2013	$13.90
	TJ MAXX #854	03/09/2013	$22.09
	ROSS STORE #583	03/09/2013	$27.25
			$118.02
ROOSEVELT DIXON JR	SOUTHEASTERN PAPER GROUP	03/01/2013	$619.82
	MSC	03/07/2013	$1,238.81
	OFFICEMAX CT IN#709232	03/27/2013	$8.37
	OFFICEMAX CT IN#597838	03/27/2013	$97.34
			$1,964.34
ROSLYN HUGHES	ULTIMATE OFFICE SOLUTION	03/01/2013	$87.25
	ONLINE CLASSIFIED ADS	03/18/2013	$399.95
			$487.20

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROY B POLK JR	LOWES #00416	02/28/2013	$82.08
	THE HOME DEPOT 1114	02/28/2013	$48.04
	LOWES #00416	03/04/2013	$11.62
	FOURMAN`S REPAIR SHOP	03/06/2013	$62.44
	CARQUEST AUTO 01013424	03/05/2013	$3.85
	LOWES #00416	03/12/2013	$69.97
	FARMERS EXCHANGE	03/12/2013	$149.27
	JOHN DEERE LANDSCAPES773	03/13/2013	$9.43
	FORTILINE-ROCK HILL	03/14/2013	$209.93
	J&S INC	03/15/2013	$422.23
	PEPBOYS STORE 98	03/15/2013	$64.67
	JOHN DEERE LANDSCAPES773	03/18/2013	$526.44
	UNITED RENTALS	03/20/2013	$36.76
			$1,696.73
SALLY HERLONG	STAPLS7096973237000002	03/05/2013	$61.73
	STAPLS7096973237000001	03/05/2013	$106.88
	CT FLAGS	03/07/2013	$211.01
	STAPLES 00111211	03/08/2013	$9.14
	BI-LO 701	03/17/2013	$22.49
	WAL-MART #0585	03/17/2013	$49.82
			$461.07
SANDRA FARLEY	MEDLINE	03/20/2013	$130.81
	WAL-MART #4593	03/23/2013	$40.85
	BI-LO 701	03/27/2013	$4.10
			$175.76
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	03/08/2013	$34.09
	SCANTRON CORPORATION	03/27/2013	$119.68
			$153.77
SHELLY MYERS	OFFICEMAX CT IN#319748	03/12/2013	$69.25
	SACS COC	03/19/2013	$750.00
	OFFICEMAX CT IN#475144	03/20/2013	$171.70
	OFFICEMAX CT IN#476392	03/21/2013	$3.83
	OFFICEMAX CT IN#476391	03/21/2013	$3.72
			$998.50
STACY SCOTT	OFFICEMAX CT IN#250229	03/07/2013	$123.12
			$123.12
STEVE BRENNAN	CAROLINA TENT & EVENT	03/05/2013	$481.50
	CAROLINA TENT & EVENT	03/11/2013	$128.10
			$609.60
STEVE MCARTHUR	KREG TOOL COMPANY	03/04/2013	$291.00
	MCM ELECTRONICS INC	03/05/2013	$138.71
	CITY ELECTRIC #29	03/05/2013	$83.09
	CITY ELECTRIC #29	03/05/2013	$481.40
	PIEDMONT PLASTICS CH #01	03/08/2013	$373.69

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVE MCARTHUR	LOWES #00416	03/12/2013	$67.02
	GRAYBAR ELECTRIC COMPANY	03/14/2013	$4.40
	LOWES #00416	03/15/2013	$120.96
	LIVINGSTON & HAVEN LLC	03/18/2013	$496.04
	STATE LINE LIGHTING	03/21/2013	$93.63
	LOWES #00416	03/26/2013	$129.87
	GRAYBAR ELECTRIC	03/27/2013	$4.40
	GRAYBAR ELECTRIC	03/27/2013	$67.35
	GRAYBAR ELECTRIC	03/27/2013	$124.83
			$2,476.39
STEVE OSBORNE	CONTROL STOP	03/15/2013	$593.69
	CONTROL STOP	03/20/2013	$229.97
			$823.66
STEWART VICKI	OFFICEMAX CT IN#358197	03/13/2013	$72.57
			$72.57
TAMMY PATE	FLIPSIDE PRODUCTS INC	03/05/2013	$40.53
	DASH MEDICAL GLOVES	03/12/2013	$179.50
	ORIENTAL TRADING CO	03/26/2013	$43.99
			$264.02
TAUNYA PAUL	Amazon.com	03/06/2013	$21.94
	COLLEGE READING AND LE	03/13/2013	$60.00
			$81.94
TERESA BOMAR	OFFICEMAX CT IN#400712	03/15/2013	$177.50
			$177.50
TERESA SMITH	AMER SOCIETY FOR QUALITY	03/28/2013	$1,195.00
			$1,195.00
TERRY MOBLEY	OFFICEMAX CT IN#099104	02/28/2013	$167.11
			$167.11
TIM TURNEY	SOUTHEASTERN EMERGENCY	03/06/2013	$221.81
	TECHSMITH CORPORATION	03/06/2013	$89.50
	SAF TECHNOLOGIES INC	03/06/2013	$645.01
	ALLIED PRODUCTS	03/07/2013	$247.60
	SOUTHEASTERN EMERGENCY	03/12/2013	$80.25
			$1,284.17
VIRGINIA WEST	HENRY SCHEIN	02/27/2013	$178.10
	THE ATLANTA DENTAL SUPPLY	02/27/2013	$188.69
	STAPLS7096890927000001	03/02/2013	$19.28
	STAPLS7096890927000004	03/02/2013	$5.66
	STAPLS7096890927000003	03/02/2013	$6.20
	STAPLS7096890927000002	03/02/2013	$11.76
	LOWES #00416	03/04/2013	$11.17
	OFFICEMAX CT IN#155545	03/05/2013	$140.55
	THE ATLANTA DENTAL SUPPLY	03/05/2013	$782.13

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WEST	BI-LO 701	03/06/2013	$21.99
	THE ATLANTA DENTAL SUPPLY	03/05/2013	$69.72
	INTERSTATE SUPPLY COMPANY	03/07/2013	$285.26
	THE ATLANTA DENTAL SUPPLY	03/14/2013	$169.41
	WAL-MART #0585	03/25/2013	$9.70
	THE ATLANTA DENTAL SUPPLY	03/26/2013	$765.28
			$2,664.90
VON ROBERTSON	OFFICEMAX CT IN#165786	03/04/2013	$116.82
	STAPLES 00111211	03/13/2013	$84.52
	STAPLES 00111211	03/18/2013	$10.66
	OFFICEMAX CT IN#505463	03/21/2013	$187.45
	OFFICEMAX CT IN#581012	03/26/2013	$22.83
			$422.28
WANDA LANGLEY	UPS 000000226115093	03/05/2013	$41.47
	UPS 000000226115103	03/12/2013	$56.85
	STAPLS7097403478000001	03/13/2013	$76.91
	STAPLS7097403478000002	03/13/2013	$16.35
	UPS 000000226115113	03/20/2013	$18.35
	UPS 000000226115123	03/26/2013	$46.83
			$256.76

Total for YORK TECHNICAL COLLEGE: $167,331.75

Total for STATE: **$12,559,209.40**