ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	LOWES #00499	05/29/2013	$76.57
			$76.57
ANDREW JAMES	Galls Intern	05/15/2013	$346.78
	Galls Intern	05/16/2013	$24.04
	Galls Intern	05/18/2013	$550.80
	Galls Intern	05/25/2013	$18.38
			$940.00
BARBARA A KELLY	STAMPS.COM	05/02/2013	$24.99
	USPS POSTAGE STAMPS.COM	05/09/2013	$499.76
			$524.75
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	05/08/2013	$24.96
	FORMS AND SUPPLY - AOPD	05/28/2013	$19.54
			$44.50
CHARLES L ASHLEY	USAIRWAYS 0372177124904	05/14/2013	$25.00
	USAIRWAYS 0372313663315	05/14/2013	$248.30
	USAIRWAYS 0372177124903	05/14/2013	$44.00
			$317.30
CLIFTON MCKINNEY	TRACTOR-SUPPLY-CO #0423	05/24/2013	$855.99
	MURPHYS AUTO GLASS LLC	05/28/2013	$38.00
			$893.99
DANIEL LEACH	ADVANCED DOOR SYSTEMS	04/29/2013	$494.97
	GRAHL ELECTRIC SUPPLY CO	04/30/2013	$418.79
	LOWES #01066	05/07/2013	$699.03
	LOWES #01064	05/22/2013	$246.21
	LOWES #01066	05/23/2013	$104.90
	BOB'S ACE HARDWARE INC	05/23/2013	$8.53
	GRAHL ELECTRIC SUPPLY CO	05/28/2013	$522.83
	GRAHL ELECTRIC SUPPLY CO	05/29/2013	$552.83
	LOWES #01066	05/29/2013	$145.64
			$3,193.73
DANNY ODOM	KEY SHOP	05/13/2013	$15.23
	US PATRIOT FT JACKSON	05/15/2013	$2,160.00
	AB EMBLEM	05/16/2013	$497.50
			$2,672.73
DARLENE W ERSKINE	STAPLS7099872674000001	05/08/2013	$225.09
	STAPLS9240265525000	05/08/2013	$1,029.10
	EMERGENCY ESSENTIA	05/08/2013	$1,504.50
	STAPLS7099872674000002	05/08/2013	$85.59
	STAPLS9240265525000	05/09/2013	$620.59
	FORMS AND SUPPLY - AOPD	05/14/2013	$104.96
	US INK & TONER INC	05/15/2013	$70.06
	UNITED 0162924992081	05/15/2013	$16.00
	UNITED 0162924992083	05/15/2013	$25.00
	UNITED 0162366532463	05/15/2013	$573.60

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE W ERSKINE	APL APPLE ONLINE STORE	05/29/2013	$60.99
	APL APPLE ONLINE STORE	05/29/2013	$93.09
			$4,408.57
DIANA LYONS	MIDLANDS TECH COLLEGE	04/30/2013	$279.00
	OCE' USA, INC./ITASCA	04/30/2013	$274.45
	MIDLANDS TECH COLLEGE	04/30/2013	$279.00
	MIDLANDS TECH COLLEGE	04/30/2013	$279.00
	MIDLANDS TECH COLLEGE	04/30/2013	$279.00
	MIDLANDS TECH COLLEGE	04/30/2013	$279.00
	MIDLANDS TECH COLLEGE	04/30/2013	$279.00
	MIDLANDS TECH COLLEGE	04/30/2013	$279.00
	MIDLANDS TECH COLLEGE	04/30/2013	$279.00
	STAPLS7099662364000002	05/02/2013	$24.27
	ENVIRONMENTAL DATA RESOU	05/02/2013	$500.00
	DMI DELL K-12/GOVT	05/04/2013	$1,936.13
	DELTA AIR 0062330957053	05/07/2013	$683.60
	USAIRWAYS 0377226812581	05/07/2013	$683.60
	NOBLE ELECTRONICS	05/22/2013	$192.55
	LOWES #00385	05/22/2013	$406.14
	Amazon.com	05/22/2013	$86.42
	TITLEY SCIENTIFIC LLC	05/22/2013	$2,077.17
	WEST MARINE #197	05/22/2013	$136.00
	BLANCHARD EQUIPMENT	05/24/2013	$438.83
	BOBCAT OF COLUMBIA	05/28/2013	$2,182.85
	STAPLS7099662364000001	05/29/2013	$52.62
	APL APPLE ONLINE STORE	05/29/2013	$895.32
	STAPLES 00103911	05/29/2013	$180.61
			$12,982.56
ELIZABETH BROOKS	RALEIGH DIST. CTR.	05/16/2013	$134.69
			$134.69
EWELL G STURGIS JR	SHERWIN WILLIAMS #2767	05/01/2013	$58.95
	LOWES #01064	05/01/2013	$26.71
	NAPA STORE 1015006	05/01/2013	$17.10
	LOWES #01064	05/09/2013	$49.12
	NORTHERN TOOL EQUIP SC	05/09/2013	$66.19
	HARBOR FREIGHT TOOLS 103	05/09/2013	$131.70
	SHUMAN OWENS SUPPLY CO	05/13/2013	$156.52
	SABIC POLYMERSHAPES	05/15/2013	$350.78
	SHUMAN OWENS SUPPLY CO	05/17/2013	$745.07
	LOWES #01064	05/20/2013	$7.69
	ACE HARWARE OF CAYCE	05/22/2013	$16.62
	INTERSTATE ALL BATTERY	05/24/2013	$117.77
	NAPA STORE 1015006	05/24/2013	$10.65
			$1,754.87
JACK BRADWELL	GATEWAY #1 COLA	04/29/2013	$521.84

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JACK BRADWELL	GRAHL ELECTRIC SUPPLY CO	05/09/2013	$28.51
	FLOWERS HEATING AND COOLI	05/20/2013	$100.00
	CAMDEN BUILDERS SUPPLY	05/20/2013	$27.80
			$678.15
JAMES C HARGIS	IBS OF COLUMBIA	05/01/2013	$83.41
	UNITED REFRIG BR #U2	05/06/2013	$261.36
	PORTER PAINTS 9389	05/07/2013	$211.64
	SOUTH CAROLINA SAFETY CO	05/08/2013	$2,497.40
	PORTER PAINTS 9389	05/10/2013	$426.77
	GRAHL ELECTRIC SUPPLY CO	05/15/2013	$1,438.08
	EAST COAST METAL DIST 08	05/15/2013	$18.14
	UNITED REFRIG BR #U2	05/20/2013	$530.45
	CAMPBELLS WRECKER SERVICE	05/21/2013	$75.00
	IBS OF COLUMBIA	05/22/2013	$200.77
	UNITED REFRIG BR #U2	05/22/2013	$557.50
	PORTER PAINTS 9389	05/28/2013	$156.51
	COLUMBIA FLAG & BANNER	05/28/2013	$50.93
	GRAHL ELECTRIC SUPPLY CO	05/30/2013	$551.51
	GRAHL ELECTRIC SUPPLY CO	05/30/2013	$362.24
			$7,421.71
JAMES O COOK	DELTA AIR 0062331360959	05/17/2013	$788.30
			$788.30
JOE S SEXTON	STAPLES 00103911	04/30/2013	$930.80
	FLINT EQUIP CO W COLUMB	05/02/2013	$20.64
	ASC VOLVO COLUMBIA	05/02/2013	$496.15
	FASTENAL COMPANY01	05/02/2013	$58.82
	PALMETTO LAWN & LEISURE	05/02/2013	$95.59
	CONSOLIDATED PIPE-COLUMBI	05/09/2013	$770.40
	PALMETTO LAWN & LEISURE	05/15/2013	$37.34
	ASC VOLVO COLUMBIA	05/15/2013	$578.05
	CARQUEST 01013143	05/22/2013	$19.99
			$3,007.78
JOHN CASCIO	238 C-K COLUMBIA	04/30/2013	$71.90
	OSWALD WHOLESALE LUMBER I	05/08/2013	$542.17
	OSWALD WHOLESALE LUMBER I	05/09/2013	$494.77
	238 C-K COLUMBIA	05/29/2013	$738.59
	LOWES #01066	05/30/2013	$36.71
			$1,884.14
JOHN LARRY SNIPES	WAL-MART #1286	05/23/2013	$50.12
	BF HURLEY MAT CO	05/24/2013	$1,097.00
			$1,147.12
JOSEPH J WILSON	INTERSTATE ALL BATTERY	05/21/2013	$139.82
	SHARPES BP	05/21/2013	$297.84
	NAPA STORE 1015006	05/22/2013	$37.69

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH J WILSON	YOUNG'S TRUE VALUE	05/28/2013	$639.19
			$1,114.54
JUDY GILCHRIST	WAL-MART #3570	05/01/2013	$31.61
	ULINE SHIP SUPPLIES	05/04/2013	$342.99
	WALMART.COM 8009666546	05/07/2013	$136.45
			$511.05
KATHY A RODESILER	ULINE SHIP SUPPLIES	05/02/2013	$563.88
	ULINE SHIP SUPPLIES	05/02/2013	$300.00
	US PATRIOT FT JACKSON	05/03/2013	$435.39
	TODD & MOORE	05/12/2013	$1,043.25
	TODD & MOORE	05/12/2013	$1,452.53
	MOMAR INC.	05/15/2013	$2,210.35
	SYX GLOBALINDUSTRIALEQ	05/16/2013	$2,032.66
	ULINE SHIP SUPPLIES	05/16/2013	$762.03
	ULINE SHIP SUPPLIES	05/17/2013	$1,038.88
	OFFICEMAX CT IN#435744	05/17/2013	$1,165.98
	STAPLS7100333445000004	05/17/2013	$169.87
	STAPLS7100333445000001	05/17/2013	$976.58
	STAPLS7100333445000002	05/17/2013	$177.42
	STAPLS7100333445000003	05/17/2013	$490.60
	WALMART.COM 8009666546	05/18/2013	$1,655.51
	FORMS AND SUPPLY - AOPD	05/16/2013	$1,079.95
	MOMAR INC.	05/23/2013	$1,301.71
	PODS #53	05/24/2013	$139.10
	ABERNATHYEN	05/29/2013	$372.60
	MYBINDING COM	05/30/2013	$249.10
	WALMART.COM 8009666546	05/30/2013	$1,036.80
			$18,654.19
KIMBERLY R DIRE	PURITAN SERVICES	05/01/2013	$233.39
	STAPLS9240118275000	05/04/2013	$61.93
	STAPLS9240372494000	05/10/2013	$49.67
	MACHINE & WELDING SUPPLY	05/14/2013	$152.00
	HUBERT COMPANY	05/17/2013	$109.80
			$606.79
LARRY BOSTIC	PALMETTO LAWN & LEISURE	05/02/2013	$2,330.88
	PALMETTO LAWN & LEISURE	05/07/2013	$2,291.69
	PALMETTO LAWN & LEISURE	05/13/2013	$160.18
	PALMETTO LAWN & LEISURE	05/20/2013	$33.62
	PALMETTO LAWN & LEISURE	05/21/2013	$902.57
	PALMETTO LAWN & LEISURE	05/22/2013	$136.31
	BUDGET BLINDS OF THE MIDL	05/24/2013	$228.34
			$6,083.59
LARRY WILLIAMSON	FRANKS DISCOUNT TIRE	04/30/2013	$359.48
	HELENA CHEM CO 32061	04/30/2013	$1,337.50
	PALMETTO LAWN & LEISURE	05/03/2013	$507.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMSON	GOFF FEED & TACK	05/03/2013	$1,819.00
	PALMETTO LAWN & LEISURE	05/07/2013	$198.18
	BEARING DIST - COLUMBIA	05/07/2013	$10.80
	PALMETTO LAWN & LEISURE	05/07/2013	$137.77
	PALMETTO LAWN & LEISURE	05/09/2013	$1,052.91
	MONROES PWR EQUIPMENT	05/09/2013	$25.17
	SMITH & JONES JANITOR	05/09/2013	$1,017.41
	HELENA CHEM CO 32061	05/20/2013	$465.45
	NAPA STORE 1015002	05/20/2013	$266.43
	BLANCHARD EQUIPMENT	05/22/2013	$488.19
	SUPER SOD OF C	05/23/2013	$266.00
	FORTILINE-COLUMBIA 2	05/23/2013	$1,165.05
	FORTILINE-COLUMBIA 2	05/28/2013	$1,444.50
	IBS OF COLUMBIA	05/28/2013	$111.23
	SUPER SOD OF C	05/29/2013	$735.84
			$11,407.91
LINDER HARDY	SC.GOV	05/10/2013	$285.76
	WAL-MART #1286	05/17/2013	$65.64
	LOWES #01064	05/17/2013	$61.46
	LOWES #01064	05/20/2013	$455.23
	LOWES #01064	05/20/2013	$478.97
	SOUTHEASTERN PAPER GROUP	05/25/2013	$126.92
			$1,473.98
LIZZIE I FULMORE	PARTY CITY #215	04/30/2013	$83.33
	STAPLES 00103911	05/08/2013	$85.55
	MOBILE MINI	05/19/2013	$101.28
			$270.16
LOLA M BANKS	WAL-MART #1286	05/06/2013	$38.36
	STAPLES 00103911	05/06/2013	$179.83
			$218.19
LOUIE W CONDER	MOMAR INC.	04/30/2013	$2,339.35
	ROSE TALBERT	05/06/2013	$495.98
	EXPLOTRAIN. LLC	05/14/2013	$1,636.83
	JOHNSTONE SUPPLY -394	05/17/2013	$43.50
	JOHNSTONE SUPPLY -394	05/17/2013	$217.49
	LOWES #00385	05/22/2013	$32.77
	NORTHERN TOOL EQUIP SC	05/22/2013	$59.88
	HUDSON BROTHERS TOTAL ACC	05/29/2013	$1,437.00
			$6,262.80
MARTHA OWENS	SC LAW ENFORCEMENT	04/30/2013	$8.00
	SC LAW ENFORCEMENT	05/02/2013	$8.00
	SC LAW ENFORCEMENT	05/20/2013	$8.00
	SC LAW ENFORCEMENT	05/28/2013	$8.00
			$32.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRASWELL	GRAHL ELECTRIC SUPPLY CO	05/01/2013	$89.57
	JOHNSTONE SUPPLY -394	05/01/2013	$137.67
	GRAHL ELECTRIC SUPPLY CO	05/06/2013	$287.47
	LOWES #01064	05/07/2013	$70.73
	JOHNSTONE SUPPLY -394	05/08/2013	$1,607.74
	NEWBERRY SUPPLY & EQUIPME	05/09/2013	$37.21
	JOHNSTONE SUPPLY -394	05/28/2013	$2,033.53
			$4,263.92
MICHAEL J WACHOWSKI	LOWES #00433	04/30/2013	$73.61
	INDUSTRIAL CONTAINER SERV	04/30/2013	$977.42
	LOWES #00433	05/01/2013	$262.63
	WESTBURY ACE HARDWARE	05/03/2013	$81.10
	LOWES #01064	05/06/2013	$76.66
	STAPLES 00103911	05/06/2013	$528.40
	STAPLES 00103911	05/09/2013	$14.66
	FEDEXOFFICE 00015024	05/14/2013	$104.33
	STAPLES 00103911	05/15/2013	$642.97
	DLA TRAINING CENTER	05/17/2013	$1,050.00
			$3,811.78
RALPH E HUTCHINS	MES MUNICIPAL EMERG	05/07/2013	$898.52
	LLR-FIRE ACADEMY	05/07/2013	$1,137.50
	WRIGHT JOHNSTON UNIFORMS	05/17/2013	$510.92
			$2,546.94
RAMONA P WADFORD	STAPLS9240545075000	05/16/2013	$111.25
	SURVIVAL SOLUTIONS- MO	05/16/2013	$419.14
	CMC GOVERNMENT SUPPLY	05/16/2013	$978.15
	SAFETY SERVICES INCORP	05/29/2013	$1,494.15
	DISASTER STUFF.COM	05/30/2013	$2,183.12
			$5,185.81
RAYMOND KELLY	WW GRAINGER	05/01/2013	$23.16
	SPARROW & KENNEDY TRACTOR	05/07/2013	$697.84
	WW GRAINGER	05/16/2013	$278.14
	AGRI DIRECT INC	05/15/2013	$651.34
	SPARROW & KENNEDY TRACTOR	05/15/2013	$1,241.34
	WW GRAINGER	05/17/2013	$86.51
	WW GRAINGER	05/17/2013	$117.72
	WW GRAINGER	05/22/2013	$35.62
	CITY ELECTRIC REPAIR INC	05/21/2013	$87.83
	EAST COAST METAL DIST 08	05/22/2013	$29.16
	TAYLORSECURITY	05/21/2013	$300.48
	VALWORX INC	05/21/2013	$330.95
	GRAYBAR ELECTRIC COMPANY	05/23/2013	$364.99
	ROSEWOOD RADIATOR SERV	05/22/2013	$90.00
	CLOTHING WORLD INC	05/23/2013	$620.89
	WW GRAINGER	05/22/2013	$66.54

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	CLOTHING WORLD INC	05/23/2013	$620.89
	JOHNSTONE SUPPLY -394	05/23/2013	$126.20
			$5,769.60
ROBERT BOSWELL	CABLE & CONNECTIONS	05/02/2013	$160.50
	CABLE & CONNECTIONS	05/14/2013	$16.05
	CABLE & CONNECTIONS	05/16/2013	$173.10
	CSC - 1969	05/18/2013	$49.00
			$398.65
ROBERT L FAULK	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	FORMS AND SUPPLY - AOPD	05/07/2013	$77.97
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
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	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
			$702.97
RONALD BRYSON	LOWES #02366	05/03/2013	$114.89
	LOWES #02366	05/03/2013	$165.74
	pipeline work clothes in	05/03/2013	$492.45
	LOWES #02366	05/03/2013	$120.95
	LOWES #00518	05/07/2013	$230.49
	DILLON SUPPLY COMPANY	05/07/2013	$433.49
	LOWES #00518	05/28/2013	$104.62
	FERGUSON ENT #108	05/28/2013	$2,500.00
	LOWES #00518	05/28/2013	$365.87
	CARQUEST AUTO SUPPLY	05/30/2013	$150.86

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD BRYSON	CARQUEST AUTO SUPPLY	05/30/2013	$150.86
			$4,830.22
RONALD W MITCHELL	WWW.NEWEGG.COM	04/30/2013	$224.97
	WWW.NEWEGG.COM	05/15/2013	$219.98
	WWW.NEWEGG.COM	05/15/2013	$31.99
	WWW.NEWEGG.COM	05/17/2013	$53.93
	FORMS AND SUPPLY - AOPD	05/17/2013	$115.16
	RACKSPACE EMAIL & APPS	05/24/2013	$8.00
	WWW.NEWEGG.COM	05/24/2013	$433.55
			$1,087.58
RUSH ULMER	CUSTOM EMBROIDERY AND SCR	05/02/2013	$23.00
	WRIGHT JOHNSTON UNIFORMS	05/02/2013	$254.66
	WITMER PUBLIC SAFETY I	05/15/2013	$1,104.95
			$1,382.61
SARA V MORGAN	FORMS AND SUPPLY - AOPD	05/08/2013	$299.00
			$299.00
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	04/30/2013	$54.53
	AMAZON MKTPLACE PMTS	05/01/2013	$79.13
	AMAZON MKTPLACE PMTS	05/01/2013	$471.87
	Amazon.com	05/01/2013	$95.00
	AMAZON MKTPLACE PMTS	05/02/2013	$1,025.00
	ACADEMIC SUPPLIER OFFICE	05/07/2013	$1,921.96
	US INK & TONER INC	05/07/2013	$60.55
	AMAZON MKTPLACE PMTS	05/08/2013	$46.84
	ACADEMIC SUPPLIER OFFICE	05/11/2013	$2,057.92
	HP DIRECT-PUBLICSECTOR	05/16/2013	$248.67
	AMAZON MKTPLACE PMTS	05/20/2013	$167.95
	AMAZON MKTPLACE PMTS	05/22/2013	$181.55
	AMAZON MKTPLACE PMTS	05/22/2013	$426.30
	US INK & TONER INC	05/23/2013	$386.94
	US INK & TONER INC	05/23/2013	$2,179.80
	Amazon.com	05/29/2013	$117.99
	ACADEMIC SUPPLIER OFFICE	05/29/2013	$1,543.44
	AMAZON MKTPLACE PMTS	05/30/2013	$205.00
			$11,270.44
STEVE RIESTER	IMARC ENGRAVING SYSTEM	05/06/2013	$199.00
	MCCALLS SUPPLY INC 07	05/06/2013	$534.74
	JONES AND FRANK COLUMBIA	05/17/2013	$329.55
	CREGGER COMPANY 30	05/21/2013	$1,766.93
	TERMINIX SERVICE INC	05/22/2013	$100.00
	TERMINIX SERVICE INC	05/22/2013	$100.00
	TERMINIX SERVICE INC	05/23/2013	$600.00
			$3,630.22
STEVEN C YOUNG	PALMETTO LAWN & LEISURE	05/02/2013	$187.44

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	DARGANS PLUMBING	05/02/2013	$150.00
	PALMETTO LAWN & LEISURE	05/03/2013	$122.52
	PALMETTO LAWN & LEISURE	05/07/2013	$17.33
	SOUTH CAROLINA SAFETY CO	05/09/2013	$402.80
	WATEREE DOOR & GATE	05/10/2013	$2,478.00
	DARGANS PLUMBING	05/12/2013	$550.00
	HANDI-CLEAN PRODUCTS	05/24/2013	$202.88
	SOUTH CAROLINA SAFETY CO	05/28/2013	$893.00
	SOUTH CAROLINA SAFETY CO	05/29/2013	$975.00
			$5,978.97
TEDDY G KNEECE	LOWES #01064	04/30/2013	$443.96
	WEB-DON COLUMBIA	04/30/2013	$631.26
	LOWES #01064	05/01/2013	$482.75
	ACE GLASS CO	05/02/2013	$77.69
	LOWES #01064	05/03/2013	$165.76
	JOHNSTONE SUPPLY -394	05/03/2013	$81.94
	LOWES #01064	05/03/2013	$50.41
	LOWES #01064	05/08/2013	$21.73
	PALMETTO METAL PROD IN	05/08/2013	$36.00
	LOWES #01064	05/08/2013	$214.14
	LOWES #01064	05/08/2013	$505.97
	GRAYBAR ELECTRIC COMPANY	05/14/2013	$312.91
	GRAYBAR ELECTRIC COMPANY	05/14/2013	$80.19
	RICHLAND INDUSTRIAL	05/15/2013	$53.57
	GATEWAY #1 COLA	05/15/2013	$91.74
	HORSE + GARDEN ACE HRDWR	05/16/2013	$14.99
	STAPLES 00103911	05/15/2013	$179.72
	GATEWAY #1 COLA	05/15/2013	$152.97
	JOHNSTONE SUPPLY -394	05/16/2013	$41.04
	PALMETTO METAL PROD IN	05/22/2013	$450.27
	GATEWAY #1 COLA	05/22/2013	$4.88
	GATEWAY #1 COLA	05/22/2013	$158.66
	CE COLUMBIA	05/23/2013	$221.33
	ALLENS COMPRESSOR SERVICE	05/22/2013	$50.03
	UNITED REFRIG BR #U2	05/28/2013	$349.05
	GATEWAY #1 COLA	05/28/2013	$115.56
			$4,988.52
TERRI B GRIMSLEY	SAFETY SUPPLY SOUTH	05/15/2013	$85.91
			$85.91
TOMMIE L WHETSTONE	CABLE & CONNECTIONS	05/01/2013	$494.34
	LOWES #01064	05/02/2013	$22.08
	BUILD-CHARGE.COM	05/10/2013	$2,165.00
	CABLE & CONNECTIONS	05/21/2013	$392.57
			$3,073.99
WILLIE F CALLAHAM	WHITE HARDWARE 35	05/07/2013	$20.50

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE F CALLAHAM	WHITE HARDWARE 35	05/07/2013	$19.54
	WHITE HARDWARE 35	05/13/2013	$108.02
	JIM WHITEHEAD TIRE SER	05/16/2013	$535.44
	WHITE HARDWARE 35	05/20/2013	$9.94
	LOWES #00518	05/21/2013	$55.30
	LOWES #00518	05/21/2013	$9.88
	LOWES #00518	05/21/2013	$7.82
	LOWES #00518	05/21/2013	$169.18
	B AND F	05/21/2013	$315.50
	KELLYS SAW AND OUTDOOR	05/20/2013	$190.91
			$1,442.03

Total for ADJUTANT GENERAL: $150,255.82

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
DESMOND PAUL GRAVESANDY	MID-CONTIN INSTR CO INC	04/30/2013	$798.00
	CAROLINA SODDING SERV LLC	05/13/2013	$84.32
	NAPA STORE 1015002	05/15/2013	$48.81
	PREFERRED AIRPARTS LLC	05/21/2013	$863.40
	PACIFIC OIL COOLER SRVS	05/21/2013	$685.00
	MCFARLANE AVIATION, INC.	05/22/2013	$451.17
	A-Z LAWNMOWER PARTS	05/29/2013	$23.45
	NAPA STORE 1015002	05/29/2013	$19.68
	NAPA STORE 1015002	05/29/2013	$47.48
			$3,021.31
HUGH TUTTLE	LOWES #00499	05/06/2013	$25.10
	WAL-MART #1183	05/07/2013	$75.28
	LOWES #00499	05/07/2013	$98.66
	SUNBELT RENTALS #089	05/09/2013	$155.01
	LOWES #00499	05/16/2013	$28.96
	INKJETSUPERSTORE.COM	05/17/2013	$19.95
	LOWES #00499	05/23/2013	$110.23
	LOWES #00499	05/24/2013	$63.56
			$576.75
JAMEY KEMPSON	ZEP SALES AND SERVICE	05/02/2013	$1,960.20
	NORTHERN TOOL EQUIP SC	05/02/2013	$21.38
	NORTHERN TOOL EQUIP SC	05/09/2013	$53.48
	LOWES #00499	05/13/2013	$11.29
	LOWES #00499	05/20/2013	$50.14
	LOWES #00499	05/22/2013	$44.90
			$2,141.39
REVE RICHARDSON	OFFICE DEPOT #2196	05/01/2013	$40.65
	TROPHY AND AWARDS CENT	05/15/2013	$8.03
	OFFICEMAX CT IN#536749	05/21/2013	$125.88
	OFFICEMAX CT IN#536666	05/21/2013	$153.35
	GEIGER O'CAIN	05/17/2013	$1,221.90
	PITNEY BOWES	05/30/2013	$58.84
			$1,608.65

Total for AERONAUTICS DIVISION: $7,348.10

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ARDONA B SUMMERALL	C C DICKSON CO 1004	05/09/2013	$58.13
			$58.13
BEVERLY S CLEARE	BEST BUY 00002709	05/14/2013	$86.38
			$86.38
CHRISTOPHER SCOTT	FOOD LION #0390	05/06/2013	$9.20
	REID'S #442	05/07/2013	$12.84
	BI-LO 558	05/13/2013	$7.48
	FOOD LION #0589	05/14/2013	$5.58
	KROGER #675	05/20/2013	$12.47
	BI-LO 262	05/21/2013	$9.87
			$57.44
DANNY L BYRD	IGA #62	05/20/2013	$20.90
	BI-LO 32	05/28/2013	$15.71
			$36.61
EDWARD E BOUGHNIGHT	BI-LO 65	05/06/2013	$24.11
	FOOD LION #1391	05/13/2013	$36.19
	FOOD LION #0375	05/20/2013	$18.41
	PUBLIX 067	05/28/2013	$16.24
			$94.95
FREDERICK N FAULK	LOWES #00497	05/03/2013	$61.11
	LOWES #00497	05/06/2013	$39.86
	LOWES #00497	05/06/2013	$110.01
	LOWES #00497	05/08/2013	$47.75
	FAMILY DOLLAR #4159	05/08/2013	$7.05
	LOWES #00539	05/08/2013	$230.23
	USPS 45148702429802428	05/09/2013	$46.00
	LOWES #00497	05/14/2013	$78.17
	LOWES #00497	05/16/2013	$36.60
	LOWES #00497	05/21/2013	$31.49
	LOWES #00497	05/24/2013	$5.93
	LOWES #00497	05/29/2013	$9.11
			$703.31
HERMAN T TURNER JR	FOOD LION #1441	05/06/2013	$24.71
	FOOD LION #0194	05/13/2013	$36.18
	BI-LO 442	05/21/2013	$22.88
	FOOD LION #2653	05/28/2013	$7.77
			$91.54
JACOB H WISE	WAL-MART #3192	05/06/2013	$12.57
	FOOD LION #2145	05/13/2013	$26.60
	PIGGLY WIGGLY 082	05/20/2013	$7.22
			$46.39
JAMES E GILLESPIE	INGLES STORE #251	04/29/2013	$7.58
	INGLES MARKETS #32	05/20/2013	$8.65

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$16.23
JOHN P STOKES	AMERICAN CASTING & MANUFA	05/08/2013	$129.55
	DILMAR OIL COMPANY-COLUM	05/08/2013	$41.40
			$170.95
JOSEPH L SMITH	PIGGLY WIGGLY 063	05/02/2013	$28.51
	DOLLAR GENERAL #5733	05/02/2013	$6.42
	W.P.LAW, INC	05/30/2013	$16.05
			$50.98
KATHLEEN A PIERCE	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	WAL-MART #4440	05/02/2013	$23.99
	DOLRTREE 2453 00024539	05/05/2013	$14.04
	SC LAW ENFORCEMENT	05/16/2013	$25.00
			$113.03
KEVIN C STEELE	WAL-MART #1183	05/20/2013	$22.37
	RADIOSHACK COR00196048	05/22/2013	$21.38
			$43.75
LANCE J MUDD	FOOD LION #1583	04/30/2013	$7.17
	KROGER #025	05/07/2013	$20.10
	PIGGLY WIGGLY 024	05/21/2013	$11.57
			$38.84
LARRY A ETHERIDGE	SMITH RUBBER STAMP & SEAL	05/03/2013	$10.28
	OFFICE DEPOT #2349	05/08/2013	$26.35
			$36.63
LESTER C BOYD	KERSHAW IGA # 45	05/07/2013	$10.85
	SMALL'S FOOD CENTER	05/14/2013	$16.95
	T AND L'S FOOD SHOP	05/21/2013	$10.15
	FOOD LION #0060	05/28/2013	$18.53
			$56.48
LLOYD GREG FREEMAN	BI-LO 525	05/13/2013	$12.66
			$12.66
QUINTON E INMAN	FOOD LION #0830	05/13/2013	$30.64
	WAL-MART #0627	05/16/2013	$34.53
	BI-LO 593	05/28/2013	$28.07
			$93.24
RICHARD A YOHE JR	WAL-MART #0586	05/08/2013	$32.19
			$32.19
ROBERT C JONES	B & H PHOTO-VIDEO.COM	04/30/2013	$474.95
	STAPLS9240022196000	05/01/2013	$203.21
	YA YA E FAVORMART	05/01/2013	$295.95
	AMAZON MKTPLACE PMTS	05/02/2013	$34.95
	APPLIED VIDEO SYSTEMS INC	05/02/2013	$248.28

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C JONES	STAPLS9240147317000	05/03/2013	$161.99
	APPLIED VIDEO SYSTEMS INC	05/07/2013	$137.60
	AMAZON MKTPLACE PMTS	05/09/2013	$141.90
	ULINE SHIP SUPPLIES	05/16/2013	$240.96
	ULINE SHIP SUPPLIES	05/16/2013	$81.61
			$2,021.40
ROBERT E CROSBY	WAL-MART #3367	05/02/2013	$28.18
	BI-LO 266	05/06/2013	$18.22
	PUBLIX #1055	05/20/2013	$23.58
			$69.98
ROBERT L MCGEE	ULINE SHIP SUPPLIES	05/03/2013	$137.53
	BI-LO 723	05/07/2013	$23.52
	BI-LO 723	05/13/2013	$32.89
			$193.94
TIMOTHY M BURNS	SPINX #199	04/30/2013	$40.00
			$40.00
WALTER BROOKS	WAL-MART #1358	05/28/2013	$27.79
			$27.79
WAYNE B BOOZER	LOWES #00499	05/22/2013	$51.95
	ADVANCE AUTO PARTS #5290	05/28/2013	$33.98
	IBS OF COLUMBIA	05/29/2013	$99.32
	LOWES #00499	05/30/2013	$23.44
			$208.69
WILLIAM C DRENNON	INGLES MARKETS #249	04/29/2013	$20.45
	INGLES STORE #239	05/13/2013	$14.47
	BI-LO 97	05/28/2013	$20.14
			$55.06
WILLIAM GILMER	FOOD LION # 2644	05/13/2013	$24.75
	INGLES MARKETS #29	05/20/2013	$15.80
	WAL-MART #0640	05/28/2013	$3.15
			$43.70

Total for AGRICULTURE DEPARTMENT: $4,500.29

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDY HERNDON	STAPLS7099528766000001	04/30/2013	$22.14
	ADOBE SYSTEMS, INC.	04/30/2013	$21.39
	STAPLS7099528766000002	05/02/2013	$6.38
	DOLLAR-GENERAL #8852	05/07/2013	$1.87
	APL APPLE ITUNES STORE	05/12/2013	$3.99
	LAMINEX INC	05/22/2013	$340.93
	NATL ASSN COLLEGE STOR	05/23/2013	$550.00
	AT&T DATA	05/28/2013	$25.00
	HERFF JONES SCHOL 9000	05/29/2013	$46.72
			$1,018.42
CAROL GARDNER	AT&T DATA	05/10/2013	$25.00
	INNOVATIVE SOLUTIONS	05/13/2013	$283.55
			$308.55
DAVID CAPELL	VWR INTERNATIONAL INC	05/09/2013	$167.58
	VWR INTERNATIONAL INC	05/09/2013	$989.00
	VWR INTERNATIONAL INC	05/09/2013	$536.29
	CAROLINA BIOLOGICAL SPLY	05/08/2013	$1,803.51
	VWR INTERNATIONAL INC	05/10/2013	$65.91
			$3,562.29
DENNIS H STEEDLEY	PREMIER MEMORY LLC	05/15/2013	$170.00
	DOVE DATA PRODUCTS	05/16/2013	$1,714.14
			$1,884.14
DIANA SILAS	INGENIX INC.	05/01/2013	$2,176.48
	BARRON'S EDUCATIONAL SER	05/10/2013	$241.76
	Amazon.com	05/10/2013	$111.63
	TECHNICAL TRAINING AIDS	05/14/2013	$2,835.00
	TECHNICAL TRAINING AIDS	05/14/2013	$1,080.00
	SCHOLASTIC STORE	05/14/2013	$104.85
	TAYLOR & FRANCIS BOOKS	05/15/2013	$936.40
	Amazon.com	05/17/2013	$1,562.82
	INSPIRATION SOFTWARE	05/21/2013	$439.77
			$9,488.71
KARI PEYSER	STAPLS7099809187000003	05/07/2013	$5.96
	STAPLS7099809187000002	05/07/2013	$58.08
	STAPLS7099809187000001	05/09/2013	$32.05
	XEROX CORPORATION/RBO	05/13/2013	$4,400.85
	BCT SOUTH CAROLINA	05/17/2013	$726.10
	HOWELL PRINTING COMPANY	05/20/2013	$810.85
			$6,033.89
KATHERINE REDD	DIXIE LOCK AND SAFE	05/14/2013	$26.00
	DIXIE LOCK AND SAFE	05/20/2013	$90.00
			$116.00
KERRI LENHART	FEDEX 10968981	05/02/2013	$57.60
	HERCULES POLY INC	05/03/2013	$295.31

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KERRI LENHART	PRESTIGE MEDICAL	05/06/2013	$106.34
	STAPLS7099954569000001	05/09/2013	$27.33
	FEDEX 11009855	05/09/2013	$59.19
	WWW BARCHARTS COM	05/15/2013	$224.29
	FEDEX 11097985	05/21/2013	$96.53
	FEDEX 11117094	05/23/2013	$354.67
	FEDEX 11155478	05/30/2013	$36.43
			$1,257.69
KIM STEELE	STAPLS7100822616000001	05/30/2013	$20.43
			$20.43
MARY K COMMONS	AT&T DATA	05/07/2013	$14.99
	TICKETPRINTINGCOM	05/18/2013	$81.63
			$96.62
MAUREEN F BERGSTROM	WARNEKE CLEANERS SS	05/03/2013	$94.16
	STAPLS7099944439000001	05/09/2013	$70.55
			$164.71
MELANIE JOHNSON	SUNDANCE CLEANERS INC	05/07/2013	$115.54
	AMERICAN SAFETY AND HEALT	05/23/2013	$1,182.44
	HOME SCIENCE TOOLS	05/30/2013	$98.70
			$1,396.68
MICHAEL D DUNCAN	MARK'S CARBONIC SERVICES	04/24/2013	$583.96
	LIFTONE AUGUSTA	04/30/2013	$910.17
	AUGUSTACHIL	05/01/2013	$365.00
	LOWES #00639	05/02/2013	$194.48
	AUGUSTACHIL	05/01/2013	$2,465.00
	AUTOZONE #1019	05/02/2013	$63.19
	WW GRAINGER	05/02/2013	$174.88
	LIFTONE AUGUSTA	05/06/2013	$113.46
	GREAT LAKES PETROLEUM	05/06/2013	$814.11
	AIKEN SYSTEMS UNLIMITE	05/06/2013	$247.00
	AIKEN PEST CONTROL INC	05/06/2013	$855.00
	BAILEY'S COMM & ELECT	05/07/2013	$420.54
	MENGER CUSTOM DOOR CO.	05/07/2013	$265.00
	PARK AVENUE PAINTS	05/08/2013	$116.67
	YOST INC	05/10/2013	$1,187.91
	LOWES #02352	05/11/2013	$89.82
	AUGUSTACHIL	05/14/2013	$195.00
	SIMPLEX GRINNELL WEB P	05/14/2013	$330.00
	KELSAN, INC.	05/13/2013	$19.44
	DERRICK EQUIPMENT	05/14/2013	$119.63
	CITY ELECTRIC #23	05/14/2013	$242.21
	Tri-Fast Systems Inc	05/14/2013	$56.10
	WW GRAINGER	05/14/2013	$33.13
	CURRY SANITATION SERVI	05/14/2013	$305.00
	RONNIES HITCHES & TRAILER	05/16/2013	$75.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	WW GRAINGER	05/17/2013	$138.39
	NALCO COMPANY POST-INV	05/17/2013	$879.10
	PARK AVENUE PAINTS	05/16/2013	$103.77
	EPTING DISTRIBUTORS IN	05/20/2013	$14.29
	LOWES #00639	05/20/2013	$216.38
	PARK AVENUE PAINTS	05/20/2013	$279.14
	BAILEY'S COMM & ELECT	05/24/2013	$154.99
	LOWES #00639	05/27/2013	$11.20
	DERRICK EQUIPMENT	05/28/2013	$568.23
	BOYD'S SMALL ENGINES	05/28/2013	$31.02
	CINTAS 219	05/30/2013	$104.67
	CINTAS 219	05/30/2013	$121.12
	RONNIES HITCHES & TRAILER	05/29/2013	$150.00
	BATTERIES PLUS #17	05/30/2013	$192.51
	CINTAS 219	05/30/2013	$121.12
	CINTAS 219	05/30/2013	$121.12
			$13,448.75
MICHELLE L HALL MOORE	OFFICEMAX CT IN#195276	05/01/2013	$467.70
	OFFICEMAX CT IN#486562	05/17/2013	$75.41
			$543.11
MICHELLE STEINKAMP	AT&T DATA	05/01/2013	$25.00
	APL APPLE ITUNES STORE	05/04/2013	$8.91
	OFFICEMAX CT IN#389266	05/13/2013	$130.85
	STAPLS7100822183000001	05/30/2013	$51.49
			$216.25
PARRI M WRIGHT	Amazon.com	05/08/2013	$18.69
	OCLC	05/13/2013	$122.20
	GE NBC	05/14/2013	$2,200.00
	INFOBASE LEARNING	05/14/2013	$1,273.39
	AMAZON MKTPLACE PMTS	05/30/2013	$97.45
	AMAZON MKTPLACE PMTS	05/30/2013	$21.96
	AMAZON MKTPLACE PMTS	05/30/2013	$6.88
			$3,740.57
PATRICIA WHITFIELD	AIRGAS SOUTH	05/09/2013	$93.84
	MACUCH STEEL PRODUCTS	05/08/2013	$588.50
	GROVE MEDICAL INC	05/09/2013	$2.90
	GROVE MEDICAL INC	05/09/2013	$104.45
	GROVE MEDICAL INC	05/16/2013	$14.55
	STAPLS7100360086000001	05/17/2013	$111.83
	SUNDANCE CLEANERS INC	05/20/2013	$94.83
			$1,010.90
PATSY D FIELDS	ADVANCED VIDEO GROUP INC	05/01/2013	$1,769.78
	AMERICAN NUCLEAR SOCIETY	05/17/2013	$150.00
	STAPLS7100384251000001	05/18/2013	$88.71
	AIKEN CHAMBER INTERNET	05/29/2013	$35.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,043.49
REBECCA EDWARDS	AIKEN STANDARD	05/09/2013	$505.53
	HIGHEREDJOBS.COM	05/14/2013	$195.00
	CHRONICLE OF HIGHER EDU	05/16/2013	$285.00
			$985.53
SHANNON NORRIS	MACUCH STEEL PRODUCTS	05/01/2013	$588.50
	AIRGAS SOUTH	05/09/2013	$170.80
	AIRGAS SOUTH	05/31/2013	$177.98
			$937.28
TERESA DYAR	MACUCH STEEL PRODUCTS	05/21/2013	$997.24
	DILLON SUPPLY COMPANY	05/21/2013	$450.45
	DILLON SUPPLY COMPANY	05/21/2013	$143.87
	STAPLS7100845824000001	05/30/2013	$66.24
	WW GRAINGER	05/29/2013	$283.93
	STAPLS7100846032000001	05/30/2013	$271.45
	WW GRAINGER	05/29/2013	$150.48
			$2,363.66
TERRI DEAL	STAPLES 00108449	05/06/2013	$186.18
	MOORE MEDICAL LLC WEB	05/16/2013	$995.89
	MOORE MEDICAL LLC WEB	05/16/2013	$1,280.80
	PLATINUM EDUCATIONAL	05/15/2013	$600.00
	MOORE MEDICAL LLC WEB	05/17/2013	$324.07
	SUNDANCE CLEANERS INC	05/21/2013	$106.82
	MOORE MEDICAL LLC WEB	05/25/2013	$265.36
			$3,759.12
YOLANDA DRAYTON	AIKEN CHAMBER OF COMMERCE	05/29/2013	$16.00
			$16.00

Total for AIKEN TECHNICAL COLLEGE: $54,412.79

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLES 00103234	05/14/2013	$26.99
			$26.99
PAUL HARMON	SERVER SUPPLY.COM INC	05/02/2013	$60.00
	OFFICEMAX CT IN#231349	05/03/2013	$54.55
	USPS POSTAGE STAMPS.COM	05/03/2013	$400.00
	LD-123 INKJETS	05/06/2013	$173.65
	STAMPS.COM	05/07/2013	$15.99
	GS SURPLUS PROPERTY	05/13/2013	$120.00
	GS SURPLUS PROPERTY	05/15/2013	$40.00
	OFFICEMAX CT IN#517628	05/21/2013	$78.11
	USPS POSTAGE STAMPS.COM	05/21/2013	$175.00
			$1,117.30

Total for ARCHIVES & HISTORY DEPT: $1,144.29

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	THE UPS STORE 3770	05/20/2013	$33.78
	THE UPS STORE 3770	05/20/2013	$71.13
			$104.91
R CATHERINE LEE	TPM COLUMBIA	05/01/2013	$60.00
	PUBLIC STORAGE 08656	05/03/2013	$96.00
	SYX GLOBALINDUSTRIALEQ	05/15/2013	$544.81
	US INK & TONER INC	05/14/2013	$37.99
	DMI DELL K-12/GOVT	05/17/2013	$121.50
			$860.30
SHAWNA BAUER	DELTA AIR 0062171110219	05/29/2013	$130.00
	SAMS INTERNET	05/28/2013	$86.14
	DELTA AIR 0062332309964	05/29/2013	$291.60
			$507.74

Total for ARTS COMMISSION: $1,472.95

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	MAILERMAILERLLC	05/08/2013	$40.00
			$40.00
JONATHAN ECKSTROM	OFFICE DEPOT #1165	05/02/2013	$348.29
	OFFICE DEPOT #1165	05/02/2013	$348.29
	ADM SIGNS LLC	05/06/2013	$41.52
	WUFOO.COM/CHARGE	05/10/2013	$24.00
	FRANKLINS PRINTING #128	05/20/2013	$75.60
			$837.70
MELISSA BONNER	USAIRWAYS 0372312181722	05/02/2013	$414.30
	USAIRWAYS 0372313438934	05/13/2013	$546.60
			$960.90
PEGGY SELF	PUBLIX #1095	05/14/2013	$54.30
			$54.30
SANDEE SPRANG	MONOPRICE INC	05/01/2013	$140.64
	AMAZON MKTPLACE PMTS	05/15/2013	$658.47
	MONOPRICE INC	05/15/2013	$63.49
	AMAZON MKTPLACE PMTS	05/16/2013	$658.47
	Amazon.com	05/17/2013	$349.99
	CDW GOVERNMENT	05/17/2013	$377.03
			$2,248.09
TAMMIE WILSON	SC BAR CLE	05/01/2013	$243.00
	THE HOME DEPOT #1109	05/02/2013	$13.29
	DIXIE TROPHIES	05/06/2013	$90.52
	BARNES&NOBLE COM	05/09/2013	$20.31
	GAN 1120GRNVILLENEWCIR	05/14/2013	$14.95
	BCT SOUTH CAROLINA	05/13/2013	$26.75
	LORICK OFFICE PRODUCTS	05/15/2013	$1,070.00
	WHOLESALE INDUSTRIAL ELEC	05/15/2013	$668.26
	BCT SOUTH CAROLINA	05/15/2013	$26.75
	LORICK OFFICE PRODUCTS	05/17/2013	$1,236.60
	Amazon.com	05/20/2013	$563.04
	AMAZON MKTPLACE PMTS	05/20/2013	$59.00
	MIDLANDS TECH COLLEGE	05/21/2013	$299.00
	D J WALL-ST-JOURNAL	05/23/2013	$259.48
	LEGISLATIVE PRNTG INFO	05/22/2013	$204.00
	DIXIE TROPHIES	05/28/2013	$48.17
	OFFICE DEPOT #1214	05/28/2013	$59.86
	USPS 45180402029801016	05/30/2013	$86.00
			$4,988.98
TOM OSMER	MITECH	05/22/2013	$1,950.00
	BEST BUY 00014662	05/24/2013	$139.09
			$2,089.09
TONY MACK	MAC PAPERS INC	05/06/2013	$1,283.57
	KEY SHOP	05/07/2013	$7.29

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	ULINE SHIP SUPPLIES	05/10/2013	$275.74
	ULINE SHIP SUPPLIES	05/14/2013	$209.22
	CVS PHARMACY #830	05/20/2013	$21.02
	NEOPOST USA	05/23/2013	$270.23
	SMITH RUBBER STAMP & SEAL	05/29/2013	$57.38
			$2,124.45

Total for ATTORNEY GENERAL: $13,343.51

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J DAWKINS	FORMS AND SUPPLY - AOPD	04/30/2013	$166.80
	US INK & TONER INC	05/01/2013	$990.01
	STAPLS0114866494000001	05/03/2013	$356.24
	OFFICE DEPOT #2196	05/13/2013	$77.03
			$1,590.08
TRACY R BRICE	FRANKLINS PRINTING #128	05/09/2013	$7.29
	FRANKLINS PRINTING #128	05/24/2013	$7.29
			$14.58

Total for B&C BD-STATE AUDITOR: $1,604.66

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	EPROMOS PROMOTIONAL PR	05/06/2013	$1,523.81
	ADVANCE HEALTHCARE SHOP	05/17/2013	$980.00
			$2,503.81
WANDA MILLER	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
			$150.00

Total for BLIND COMMISSION: $2,653.81

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
			$75.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $75.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ALYSSA WEEKS	STAPLS7100414601000001	05/18/2013	$237.19
	STAPLS7100418356000001	05/18/2013	$247.19
	STAPLS7100417592000001	05/18/2013	$238.76
	STAPLS7100421880000002	05/21/2013	$24.25
	STAPLS7100421880000001	05/21/2013	$213.62
			$961.01
ANDY SCHOOLS	GATEWAY #1 COLA	05/01/2013	$36.95
	CITY ELECTRIC REPAIR INC	05/02/2013	$1,592.07
			$1,629.02
ANGIE B BLANDING	STAPLES 00106567	05/03/2013	$136.26
	WAL-MART #1164	05/03/2013	$108.68
	OFFICE DEPOT #332	05/06/2013	$141.23
	AMAZON MKTPLACE PMTS	05/21/2013	$21.28
	AMAZON MKTPLACE PMTS	05/24/2013	$34.10
			$441.55
ANGIE KEISLER	USPS.COM CLICK66100611	04/30/2013	$18.70
	USPS.COM CLICK66100611	05/02/2013	$48.90
	USPS.COM CLICK66100611	05/03/2013	$20.86
	HASLER INC	05/16/2013	$245.00
	US INK & TONER INC	05/17/2013	$127.58
	THREE FOUNTAINS ACE	05/17/2013	$91.85
	AMAZON MKTPLACE PMTS	05/17/2013	$34.65
	OFFICEMAX CT IN#554748	05/23/2013	$231.04
	USPS.COM CLICK66100611	05/24/2013	$7.50
	SC.GOV	05/28/2013	$81.10
	SC.GOV	05/28/2013	$359.85
	USPS.COM CLICK66100611	05/29/2013	$17.55
	WAL-MART #1183	05/30/2013	$32.04
	ULINE SHIP SUPPLIES	05/31/2013	$84.46
	USPS.COM CLICK66100611	05/30/2013	$42.00
			$1,443.08
CHRIS PRESSLEY	CURTIS W DOWLING JR	04/30/2013	$371.97
	CURTIS W DOWLING JR	04/30/2013	$203.70
	CURTIS W DOWLING JR	04/30/2013	$865.08
	CURTIS W DOWLING JR	04/30/2013	$538.31
	COOK & BOARDMAN INC	04/30/2013	$553.32
	ACE HARWARE OF CAYCE	05/09/2013	$19.25
	ACE HARWARE OF CAYCE	05/09/2013	$38.51
	KEY SHOP	05/09/2013	$15.66
	CURTIS W DOWLING JR	05/21/2013	$412.01
	CURTIS W DOWLING JR	05/21/2013	$448.20
	CURTIS W DOWLING JR	05/21/2013	$407.26
	CURTIS W DOWLING JR	05/28/2013	$368.69
	CURTIS W DOWLING JR	05/28/2013	$224.07
			$4,466.03

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS VINSON	LOWES #00499	04/30/2013	$132.80
	C C DICKSON CO 1002	04/30/2013	$20.35
	GRAYBAR ELECTRIC COMPANY	05/03/2013	$202.23
	LOWES #00499	05/07/2013	$108.24
	THE HOME DEPOT #1106	05/06/2013	$297.46
	WHOLESALE INDUSTRIAL ELEC	05/07/2013	$72.15
	NAPA STORE 1015006	05/17/2013	$34.39
	C C DICKSON CO 1002	05/20/2013	$61.11
	DOLLAR-GENERAL #8969	05/20/2013	$4.82
	GRAHL ELECTRIC SUPPLY CO	05/22/2013	$441.05
	C C DICKSON CO 1002	05/23/2013	$219.93
	GRAHL ELECTRIC SUPPLY CO	05/28/2013	$166.58
	LOWES #00499	05/28/2013	$101.62
	LOWES #00499	05/28/2013	$121.53
	WALGREENS #6137	05/29/2013	$15.17
	WW GRAINGER	05/29/2013	$173.48
	GRAHL ELECTRIC SUPPLY CO	05/30/2013	$15.58
	WALGREENS #6137	05/30/2013	$13.90
			$2,202.39
CORA CAMPBELL	SC LAW ENFORCEMENT	05/13/2013	$25.00
			$25.00
CRAIG MEFFORD	LOWES #00499	05/02/2013	$8.07
	GRAHL ELECTRIC SUPPLY CO	05/03/2013	$15.99
	GATEWAY #1 COLA	05/07/2013	$2.51
	TRI CITY MUSIC	05/13/2013	$157.29
			$183.86
DANNY CANNON	1140 PERRY MANN	04/30/2013	$220.45
	1140 PERRY MANN	04/30/2013	$143.66
	GRAYBAR ELECTRIC COMPANY	05/07/2013	$84.73
	1140 PERRY MANN	05/17/2013	$242.04
	1140 PERRY MANN	05/17/2013	$21.04
	1140 PERRY MANN	05/29/2013	$675.54
	1140 PERRY MANN	05/29/2013	$675.54
			$2,063.00
DANNY HAMMOND	TUCKER MATERIALS OF COLUM	05/08/2013	$264.39
			$264.39
DAVID MARTIN	RED WING SHOE STORE #1	05/07/2013	$120.00
	STAPLES 00103911	05/15/2013	$21.06
			$141.06
DEAN MABE	FERGUSON ENTERPRISES 1891	05/01/2013	$4.37
	NAPA STORE 1015006	05/01/2013	$9.39
	FERGUSON ENTERPRISES 1891	05/06/2013	$997.92
	FERGUSON ENTERPRISES 1891	05/06/2013	$22.68
	LOWES #00433	05/08/2013	$0.86

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DEAN MABE	TRAYCO OF SC INC	05/13/2013	$431.87
	FERGUSON ENTERPRISES 1891	05/17/2013	$21.85
	C C DICKSON CO 1002	05/20/2013	$42.99
	SEARS ROEBUCK 1525	05/22/2013	$14.03
	FERGUSON ENTERPRISES 1891	05/28/2013	$441.35
	FERGUSON ENTERPRISES 1891	05/28/2013	$16.33
	FERGUSON ENTERPRISES 1891	05/28/2013	$335.49
			$2,339.13
DEBORAH L GLENN	D J WALL-ST-JOURNAL	05/16/2013	$21.62
			$21.62
DEBORAH WILCOX	STAPLS7099914565000002	05/08/2013	$84.07
	STAPLS7099914565000001	05/08/2013	$406.09
	SC BAR CLE	05/30/2013	$150.00
			$640.16
DENNIS HAIGLER	LOWES #00499	05/02/2013	$22.32
	J&P PARKSEED WAYSIDE	05/08/2013	$37.01
	CAROLINA SODDING SERV LLC	05/15/2013	$240.75
	JOHN DEERE LANDSCAPES525	05/17/2013	$25.73
	JOHN DEERE LANDSCAPES525	05/29/2013	$332.81
	J&P PARKSEED WAYSIDE	05/30/2013	$267.35
			$925.97
DOUG E. RILEY	HD SUPPLY ELEC. #5G	05/08/2013	$8.29
	LOWES #00433	05/08/2013	$32.56
	HD SUPPLY ELEC. #5G	05/22/2013	$19.89
	1140 PERRY MANN	05/28/2013	$207.04
	1140 PERRY MANN	05/29/2013	$434.16
	GRAYBAR ELECTRIC COMPANY	05/29/2013	$102.89
	GRAYBAR ELECTRIC COMPANY	05/29/2013	$395.81
			$1,200.64
GAIL SKINNER	Amazon.com	05/09/2013	$55.99
	FORMS AND SUPPLY - AOPD	05/10/2013	$43.91
	AMAZON MKTPLACE PMTS	05/14/2013	$29.99
	Amazon.com	05/13/2013	$18.73
	Amazon.com	05/14/2013	$160.24
	FORMS AND SUPPLY - AOPD	05/13/2013	$9.28
	FORMS AND SUPPLY - AOPD	05/17/2013	$179.84
	FORMS AND SUPPLY-AOPD	05/21/2013	$50.66
	FORMS AND SUPPLY - AOPD	05/20/2013	$21.64
	FORMS AND SUPPLY - AOPD	05/22/2013	$17.33
	FORMS AND SUPPLY - AOPD	05/28/2013	$48.11
			$635.72
GEORGE CROUCH	AA ACCURATE TRUCK	05/13/2013	$15.00
			$15.00
GRACE KUBILISZ	GEOTRUST	05/02/2013	$200.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	OFFICEMAX CT IN#501884	05/20/2013	$88.77
	1800GOFEDEX 10010007	05/28/2013	$5.66
			$294.43
HARRY FIELDS	ELECTRIC CONTROL & SUPPLY	05/09/2013	$30.89
	C C DICKSON CO 1002	05/13/2013	$103.25
	C C DICKSON CO 1002	05/13/2013	$154.87
	C C DICKSON CO 1002	05/13/2013	$154.87
			$443.88
HOLLEY SPARKMAN	QUILL CORPORATION	05/23/2013	$64.19
	QUILL CORPORATION	05/23/2013	$14.52
	QUILL CORPORATION	05/29/2013	$64.79
			$143.50
JAMES E JOHNSON	NORTHEAST WORKWEAR	04/29/2013	$120.00
	SHERWIN WILLIAMS #2076	05/01/2013	$227.85
	SHERWIN WILLIAMS #2076	05/02/2013	$75.95
	238 C-K COLUMBIA	05/06/2013	$390.79
	238 C-K COLUMBIA	05/07/2013	$59.44
	238 C-K COLUMBIA	05/08/2013	$54.43
	ROSE TALBERT	05/15/2013	$63.73
	CMH SPACE FLOORING 044	05/17/2013	$89.42
	ROSE TALBERT	05/22/2013	$9.42
	CMH SPACE FLOORING 044	05/24/2013	$139.55
	HD SUPPLY ELEC. #5G	05/29/2013	$8.69
			$1,239.27
JAMIE L DOOLEY	C C DICKSON CO 1002	04/30/2013	$13.74
	UNITED REFRIG BR #U2	05/01/2013	$107.23
	C C DICKSON CO 1002	05/02/2013	$450.56
	DOLLAR GENERAL #12686	05/06/2013	$18.36
	ACE HARWARE OF CAYCE	05/07/2013	$23.90
	1140 PERRY MANN	05/08/2013	$153.42
	WW GRAINGER	05/13/2013	$195.56
	HD SUPPLY ELEC. #5G	05/13/2013	$2.32
	1140 PERRY MANN	05/13/2013	$56.70
	1140 PERRY MANN	05/13/2013	$23.65
	GRAYBAR ELECTRIC	05/14/2013	$1,196.98
	C C DICKSON CO 1002	05/14/2013	$178.71
	WW GRAINGER	05/14/2013	$187.58
	ACE HARWARE OF CAYCE	05/17/2013	$6.93
	ACE HARWARE OF CAYCE	05/17/2013	$25.64
	LEE TRANSPORT EQUIPMENT	05/20/2013	$307.80
	C C DICKSON CO 1002	05/21/2013	$95.88
	238 C-K COLUMBIA	05/21/2013	$268.27
	FERGUSON ENTERPRISES 1891	05/21/2013	$27.68
	WW GRAINGER	05/23/2013	$82.16
			$3,423.07

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE SMITH	AMAZON MKTPLACE PMTS	05/04/2013	$96.40
	OFFICE DEPOT #1165	05/06/2013	$50.22
	OFFICE DEPOT #1214	05/06/2013	$76.10
	STAPLS7099941623000001	05/09/2013	$81.10
	AMERICAN INSTITUT00 OF 00	05/17/2013	$481.18
	AMAZON MKTPLACE PMTS	05/29/2013	$22.99
			$807.99
JEREMY APPLEWHITE	IBS OF COLUMBIA	05/13/2013	$42.75
	IBS OF COLUMBIA	05/20/2013	$42.75
	NAPA STORE 1015002	05/20/2013	$8.54
	NAPA STORE 1015002	05/20/2013	$34.22
			$128.26
JIMMIE E WILLIAMS	LOWES #00433	04/30/2013	$116.18
	LOWES #00433	05/03/2013	$65.03
	1140 PERRY MANN	05/06/2013	$191.53
	1140 PERRY MANN	05/07/2013	$257.50
	1140 PERRY MANN	05/08/2013	$11.21
	L FISHMAN & SON COLUMBIA#	05/15/2013	$60.46
	L FISHMAN & SON COLUMBIA#	05/22/2013	$73.11
			$775.02
JOANN NAREWSKI	BREWER CO INC	05/07/2013	$135.23
			$135.23
KEVIN WOODS	NORTHERN TOOL EQUIP SC	04/30/2013	$20.31
	GATEWAY #1 COLA	04/30/2013	$335.80
	W.P.LAW, INC	05/06/2013	$62.82
	SMITH TURF & IRRAGTION	05/08/2013	$106.14
	W.P.LAW, INC	05/14/2013	$109.27
	W.P.LAW, INC	05/23/2013	$172.22
	W.P.LAW, INC	05/29/2013	$24.00
			$830.56
KIMBERLY F. LANCASTER	J M GRACE	05/22/2013	$122.34
			$122.34
KURT PATRICK	ACE HARWARE OF CAYCE	04/30/2013	$70.07
	COLUMBIA FLAG & BANNER	05/15/2013	$907.36
	ACE HARWARE OF CAYCE	05/28/2013	$213.99
	CURTIS W DOWLING JR	05/28/2013	$245.70
			$1,437.12
LINDA HARMON	POWER SOURCES UNLIMITED,	05/08/2013	$61.18
	OFFICEMAX CT IN#364138	05/10/2013	$278.56
	Amazon.com	05/25/2013	$152.36
			$492.10
MARK HENSON	C C DICKSON CO 1002	05/02/2013	$98.03
	C C DICKSON CO 1002	05/08/2013	$44.75
	CITY ELECTRIC REPAIR INC	05/08/2013	$490.28

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MARK HENSON	C C DICKSON CO 1002	05/09/2013	$12.18
	C C DICKSON CO 1002	05/13/2013	$48.44
	C C DICKSON CO 1002	05/14/2013	$33.30
	C C DICKSON CO 1002	05/14/2013	$183.47
	C C DICKSON CO 1002	05/15/2013	$21.34
	C C DICKSON CO 1002	05/15/2013	$13.06
	CITY ELECTRIC REPAIR INC	05/22/2013	$206.87
	CITY ELECTRIC REPAIR INC	05/29/2013	$224.56
			$1,376.28
MARK SMITH	SHUMAN OWENS SUPPLY CO	05/02/2013	$144.94
	CMH SPACE FLOORING 044	05/24/2013	$89.42
	ACE GLASS CO	05/29/2013	$199.00
			$433.36
MARK STASIO	ROSE TALBERT	05/01/2013	$31.86
	ROSE TALBERT	05/07/2013	$31.86
	ROSE TALBERT	05/08/2013	$63.73
	ROSE TALBERT	05/15/2013	$47.80
	ACE GLASS CO	05/16/2013	$199.00
			$374.25
MATT SMITH	LOWES #00433	04/30/2013	$83.36
	ACE HARWARE OF CAYCE	05/30/2013	$12.82
			$96.18
MCKENZIE JAMES	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
			$125.00
MICHAEL LAKE	FERGUSON ENTERPRISES 1891	05/06/2013	$133.52
	SHERWIN WILLIAMS #2076	05/09/2013	$113.92
	C C DICKSON CO 1002	05/09/2013	$164.50
	SHERWIN WILLIAMS #2076	05/09/2013	$18.71
	SHERWIN WILLIAMS #2076	05/15/2013	$75.95
	FERGUSON ENTERPRISES 1891	05/28/2013	$322.92
	C C DICKSON CO 1002	05/30/2013	$281.63
			$1,111.15
MIKE THOMPSON	SIP STATEINDUSTRIAL US	04/30/2013	$311.15
	WW GRAINGER	05/01/2013	$83.74
	ZEP SALES AND SERVICE	05/04/2013	$1,226.39
	SOUTHEASTERN PAPER GROUP	05/09/2013	$1,066.64
	WW GRAINGER	05/09/2013	$94.53
	WAPER INC	05/14/2013	$2,312.92
	WW GRAINGER	05/15/2013	$552.26
	WAPER INC	05/17/2013	$1,074.40

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMPSON	WW GRAINGER	05/20/2013	$170.82
	WW GRAINGER	05/22/2013	$9.99
	SOUTHEASTERN PAPER GROUP	05/25/2013	$408.37
	WAPER INC	05/30/2013	$197.74
			$7,508.95
MIKE WAITS	PALMETTO LAWN & LEISURE	05/03/2013	$149.31
	PALMETTO LAWN & LEISURE	05/08/2013	$203.38
	FIRESTONE 00251942	05/13/2013	$314.28
	PALMETTO LAWN & LEISURE	05/20/2013	$105.21
	PALMETTO LAWN & LEISURE	05/20/2013	$64.21
	PALMETTO LAWN & LEISURE	05/20/2013	$247.34
			$1,083.73
PAUL SINNOTT	SMITH & JONES JANITOR	05/01/2013	$487.92
	VACUUMART	05/08/2013	$654.48
	WAPER INC	05/20/2013	$132.51
	SMITH & JONES JANITOR	05/20/2013	$295.53
			$1,570.44
RICHARD BRAZIEL	C C DICKSON CO 1002	05/02/2013	$52.60
	GRAYBAR ELECTRIC COMPANY	05/02/2013	$8.36
	C C DICKSON CO 1002	05/02/2013	$71.74
	GRAYBAR ELECTRIC COMPANY	05/03/2013	$22.53
	C C DICKSON CO 1002	05/03/2013	$93.57
	C C DICKSON CO 1002	05/15/2013	$68.86
	ELECTRIC CONTROL & SUPPLY	05/14/2013	$139.64
	C C DICKSON CO 1002	05/15/2013	$194.32
	238 C-K COLUMBIA	05/16/2013	$28.51
	C C DICKSON CO 1002	05/17/2013	$102.79
	ADVANCED DOOR SYSTEMS	05/16/2013	$229.67
	THE TRANE COMPANY	05/18/2013	$23.51
	GRAYBAR ELECTRIC COMPANY	05/21/2013	$111.71
	WW GRAINGER	05/22/2013	$79.13
	CMH SPACE FLOORING 044	05/22/2013	$15.80
	GRAYBAR ELECTRIC COMPANY	05/24/2013	$127.33
			$1,370.07
ROBERT BRADBERRY	RICHLAND INDUSTRIAL	05/01/2013	$11.16
	GATEWAY #1 COLA	05/02/2013	$39.80
	1140 PERRY MANN	05/08/2013	$51.92
	GRAYBAR ELECTRIC COMPANY	05/10/2013	$628.23
	BEARING DIST - COLUMBIA	05/13/2013	$17.11
	LOWES #00499	05/15/2013	$14.95
	GRAYBAR ELECTRIC COMPANY	05/16/2013	$201.01
	GRAYBAR ELECTRIC COMPANY	05/17/2013	$303.02
	LOWES #00499	05/17/2013	$179.37
	BEARING DIST - COLUMBIA	05/21/2013	$259.44
	SHUMAN OWENS SUPPLY CO	05/22/2013	$10.63

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BRADBERRY	C C DICKSON CO 1002	05/23/2013	$18.21
	C C DICKSON CO 1002	05/24/2013	$24.29
	C C DICKSON CO 1002	05/24/2013	$224.21
	C C DICKSON CO 1002	05/28/2013	$1.65
	C C DICKSON CO 1002	05/29/2013	$47.95
			$2,032.95
ROBERT HUFF	GRAYBAR ELECTRIC COMPANY	05/18/2013	$56.82
	GRAYBAR ELECTRIC COMPANY	05/17/2013	$223.42
	ADVANCED DOOR SYSTEMS	05/20/2013	$209.52
			$489.76
ROBIN NABORS	USPS PO BOXES 66101510	05/02/2013	$140.00
	BCT SOUTH CAROLINA	05/01/2013	$36.96
	STAPLS7099984144000001	05/09/2013	$341.02
	MAJOR BUSINESS MACHINES	05/08/2013	$202.81
	WWW.NEWEGG.COM	05/13/2013	$24.98
	SMITH RUBBER STAMP & SEAL	05/14/2013	$10.28
	US INK & TONER INC	05/28/2013	$115.50
	LORICK OFFICE PRODUCTS	05/30/2013	$90.64
			$962.19
RODNEY LEWIS	RICHLAND INDUSTRIAL	05/16/2013	$75.58
	DILLON SUPPLY COMPANY	05/22/2013	$154.82
	ELECTRIC MOTOR AND REPAI	05/23/2013	$1,325.73
			$1,556.13
RONNIE TAYLOR	C & C BOILER SALES &SVC	05/07/2013	$52.14
	SPORTSMANS WAREHOUSE 155	05/07/2013	$40.62
	CITY ELECTRIC REPAIR INC	05/08/2013	$178.58
	LOWES #00499	05/21/2013	$73.04
	C C DICKSON CO 1002	05/22/2013	$76.09
	HARBOR FREIGHT TOOLS 103	05/21/2013	$18.17
	C C DICKSON CO 1002	05/24/2013	$48.93
	ACE HARWARE OF CAYCE	05/24/2013	$11.32
			$498.89
ROOSEVELT W CORBETT	GRAYBAR ELECTRIC COMPANY	04/30/2013	$25.72
	RADIOSHACK 00196360	04/30/2013	$6.40
	ACE HARWARE OF CAYCE	05/03/2013	$22.98
	PEX SUPPLY	05/07/2013	$144.62
	WW GRAINGER	05/07/2013	$68.19
	THE TRANE COMPANY	05/10/2013	$179.60
	EDGEMONT PRECISION REBUI	05/10/2013	$102.92
	THE TRANE COMPANY	05/15/2013	$267.90
	WW GRAINGER	05/15/2013	$19.13
	PALMETTO TILE DISTRIBUTOR	05/21/2013	$43.91
	LOWES #00499	05/21/2013	$7.21
	RICHLAND INDUSTRIAL	05/21/2013	$20.99
	ELECTRIC CONTROL & SUPPLY	05/22/2013	$38.88

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT W CORBETT	SIMPLEX GRINNELL WEB P	05/30/2013	$540.00
			$1,488.45
SCOTT BOLSER	AM LEONARD	05/06/2013	$76.23
	LOWES #00499	05/22/2013	$103.73
	JOHN DEERE LANDSCAPES525	05/28/2013	$138.67
	COOPERS NURSERY	05/28/2013	$117.72
	IN THE SWIM-CATALOG	05/31/2013	$175.98
	IN THE SWIM-CATALOG	05/31/2013	$89.99
			$702.32
SEAN A JOHNSON	DMI DELL K-12/GOVT	05/17/2013	$461.13
			$461.13
SERPHIA CURRY-HILL	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
			$200.00
SHEARON HORRY	FORMS AND SUPPLY - AOPD	05/15/2013	$152.37
	FORMS AND SUPPLY - AOPD	05/17/2013	$32.56
	FORMS AND SUPPLY - AOPD	05/24/2013	$48.63
	FORMS AND SUPPLY - AOPD	05/23/2013	$23.26
			$256.82
SHIRLEY D SCHOONOVER	OFFICE DEPOT #2349	05/06/2013	$56.67
	CVS PHARMACY #830	05/08/2013	$64.64
	BATTERIES PLUS	05/15/2013	$31.03
	USPS 45180402029801016	05/30/2013	$46.00
			$198.34
SUSAN WAY	BCT SOUTH CAROLINA	05/22/2013	$18.48
			$18.48
TALLY ADAMS	CITY ELECTRIC REPAIR INC	05/01/2013	$265.09
	C C DICKSON CO 1002	05/17/2013	$1,036.80
	238 C-K COLUMBIA	05/21/2013	$56.33
	TUCKER MATERIALS OF COLUM	05/21/2013	$249.86
	TUCKER MATERIALS OF COLUM	05/22/2013	$113.42
	GRAHL ELECTRIC SUPPLY CO	05/22/2013	$187.14
	OPTO 22	05/21/2013	$144.47
	GALCO INDUSTRIAL ELECTRO	05/30/2013	$392.23
			$2,445.34
THOMAS EICHELBERGER	WW GRAINGER	05/02/2013	$149.87
	WW GRAINGER	05/02/2013	$8.92
	WW GRAINGER	05/07/2013	$101.16

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS EICHELBERGER	WW GRAINGER	05/13/2013	$33.71
	WAPER INC	05/16/2013	$50.33
	SOUTHEASTERN PAPER GROUP	05/18/2013	$222.43
	SOUTHEASTERN PAPER GROUP	05/18/2013	$488.25
	WW GRAINGER	05/20/2013	$64.16
	WAPER INC	05/23/2013	$100.65
	WW GRAINGER	05/24/2013	$35.13
	WW GRAINGER	05/24/2013	$52.99
	WW GRAINGER	05/29/2013	$87.78
			$1,395.38
THOMAS HALL	LOWES #00385	05/23/2013	$50.12
	LOWES #02358	05/30/2013	$16.59
			$66.71
TOMMY PINCKNEY	BEARING DIST - COLUMBIA	05/09/2013	$74.81
	RICHLAND INDUSTRIAL	05/20/2013	$17.70
	GATEWAY #1 COLA	05/20/2013	$28.06
			$120.57
VALERIE WILKIE	USPS458400014729816790	05/03/2013	$4.44
	AMAZON MKTPLACE PMTS	05/07/2013	$35.95
	USPS458400014729816790	05/08/2013	$2.92
	USPS458400014729816790	05/09/2013	$6.11
	USPS458400014729816790	05/16/2013	$19.65
	USPS458400014729816790	05/17/2013	$2.44
	USAIRWAYS 0372314776380	05/23/2013	$312.60
	USPS458400014729816790	05/28/2013	$92.00
	USPS458400014729816790	05/30/2013	$13.54
			$489.65
WILLIAM WARREN CRAWFORD	ADI SECURITY PRD CB	05/16/2013	$113.40
	CITY ELECTRIC REPAIR INC	05/20/2013	$230.05
	GRAYBAR ELECTRIC COMPANY	05/21/2013	$8.99
			$352.44

Total for BUDGET AND CONTROL BOARD: $58,656.36

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	FOOD LION #0398	05/01/2013	$98.28
	WAL-MART #0511	05/14/2013	$10.77
	NOEL-LEVITZ, INC.	05/21/2013	$625.00
	4IMPRINT	05/22/2013	$302.41
	USAIRWAYS 0377250210400	05/21/2013	$323.60
	STAPLS6823157248000	05/25/2013	$42.01
	STAPLS9240848402000	05/25/2013	$238.00
			$1,640.07
ALLISON JEFFORDS	FOOD LION #0749	05/06/2013	$90.64
	WAL-MART #0634	05/07/2013	$50.21
			$140.85
AUSTIN FLOYD	WAL-MART #0511	05/02/2013	$26.90
	C A HARLER TROPHIES ENGR	05/07/2013	$10.80
	MAGNA PUBLICATIONS, INC	05/09/2013	$129.00
	WAL-MART #0511	05/17/2013	$58.83
			$225.53
AXEL REIS	C A HARLER TROPHIES ENGR	04/29/2013	$52.94
	SIMPSONS ACE HARDWARE	04/30/2013	$49.66
	HOSE AND EQUIPMENT INC	05/07/2013	$32.40
	AIRGAS SOUTH	05/09/2013	$507.31
	STAPLES 00104042	05/08/2013	$80.24
	LOWES #00626	05/14/2013	$131.04
	AIRGAS SOUTH	05/15/2013	$1,194.84
	AIRGAS SOUTH	05/24/2013	$249.72
	AIRGAS SOUTH	05/29/2013	$325.78
	AIRGAS SOUTH	05/29/2013	$185.14
	AIRGAS SOUTH	05/31/2013	$187.27
			$2,996.34
BARBARA WELLS	VUE CISCO EXAN AT VUE	04/30/2013	$150.00
	VUE CISCO EXAN AT VUE	04/30/2013	$150.00
	VUE CISCO EXAN AT VUE	04/30/2013	$150.00
	CISCO (CSCO)	05/01/2013	$356.96
	VUE CISCO EXAN AT VUE	05/02/2013	$150.00
	VUE COMPTIA CERT TEST	05/06/2013	$180.00
	CERTIPORT INC	05/08/2013	$47.00
	CERTIPORT INC	05/08/2013	$47.00
	ECOMPANYSTORE COM	05/10/2013	$134.43
	VUE CISCO EXAN AT VUE	05/16/2013	$150.00
	VUE CISCO EXAN AT VUE	05/20/2013	$150.00
	VUE CISCO EXAN AT VUE	05/21/2013	$150.00
	VUE CISCO EXAN AT VUE	05/28/2013	$250.00
	VUE CISCO EXAN AT VUE	05/28/2013	$250.00
	VUE CISCO EXAN AT VUE	05/28/2013	$250.00
	VUE CISCO EXAN AT VUE	05/28/2013	$250.00
	VUE COMPTIA CERT TEST	05/30/2013	$900.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$3,715.39
BEVERLY OSBORNE	ACT PROGRAMS	05/10/2013	$300.00
	ACT PROGRAMS	05/10/2013	$1,270.00
	ACT PROGRAMS	05/10/2013	$27.00
	SCANTRON CORPORATION	05/16/2013	$237.29
	ACT PROGRAMS	05/16/2013	$190.00
	STAPLES 00104042	05/17/2013	$483.72
	SOUTHERN WELDERS SUPPLY	05/17/2013	$54.00
	NOCTI BUSINESS SOLUTIONS	05/21/2013	$272.50
	NOCTI BUSINESS SOLUTIONS	05/21/2013	$272.50
	TCD CENGAGE LEARNING	05/22/2013	$137.51
	NATIONAL COLLEGE TESTING	05/28/2013	$40.00
	ACT PROGRAMS	05/31/2013	$1,270.00
			$4,554.52
BRYAN MAY	JCCC MARKETPLACE	04/29/2013	$1,250.00
	DELTA AIR 0062330927131	05/07/2013	$372.10
	DELTA AIR 0068215574490	05/18/2013	$25.00
	THE ASSOC FOR INST RES	05/16/2013	$95.00
	SCANTRON CORPORATION	05/17/2013	$2,441.20
	DELTA AIR 0068216025152	05/21/2013	$25.00
	COMPUTER RENAISSANCE -	05/24/2013	$197.95
			$4,406.25
CAROL BRILEY	Amazon.com	05/16/2013	$36.53
	Amazon.com	05/16/2013	$38.67
			$75.20
CHERYL ALLEN LINT	HERALD OFFICE SUPPLY INC	05/01/2013	$4,813.02
	HP DIRECT-PUBLICSECTOR	05/04/2013	$3,286.57
	SILLWORKS LTD	05/06/2013	$251.95
	SILLWORKS LTD	05/10/2013	$166.00
	RYDIN DECAL- MOTO	05/16/2013	$2,023.69
	ID ENHANCEMENTS, INC.	05/17/2013	$447.55
	HERALD OFFICE SUPPLY INC	05/17/2013	$4,517.86
	POSITIVE PROMOTIONS	05/20/2013	$878.48
	ASSOCIATED POSTERS INC	05/20/2013	$1,109.99
	ORACL OPN	05/24/2013	$3,250.00
	3D SYSTEMS INC	05/28/2013	$4,366.07
			$25,111.18
CHRIS WATKINS	ZORO TOOLS INC	05/16/2013	$92.09
	EAST COAST METAL DIST 08	05/16/2013	$36.81
	TRACTOR SUPPLY #1502	05/21/2013	$55.05
			$183.95
CHRISTI MCELVEEN	STAPLS9240049334000	05/01/2013	$279.16
	WAL-MART #0511	05/02/2013	$115.13
	INT'L ASSOC OF ADMIN PRO	05/09/2013	$70.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI MCELVEEN	INT'L ASSOC OF ADMIN PRO	05/09/2013	$70.00
	INT'L ASSOC OF ADMIN PRO	05/09/2013	$70.00
	INT'L ASSOC OF ADMIN PRO	05/09/2013	$70.00
	INT'L ASSOC OF ADMIN PRO	05/09/2013	$70.00
	INT'L ASSOC OF ADMIN PRO	05/09/2013	$70.00
	INT'L ASSOC OF ADMIN PRO	05/09/2013	$70.00
	INT'L ASSOC OF ADMIN PRO	05/09/2013	$70.00
	INT'L ASSOC OF ADMIN PRO	05/09/2013	$70.00
	INT'L ASSOC OF ADMIN PRO	05/13/2013	$70.00
	INT'L ASSOC OF ADMIN PRO	05/13/2013	$70.00
	INT'L ASSOC OF ADMIN PRO	05/13/2013	$70.00
	INT'L ASSOC OF ADMIN PRO	05/13/2013	$70.00
	INT'L ASSOC OF ADMIN PRO	05/13/2013	$70.00
	INT'L ASSOC OF ADMIN PRO	05/13/2013	$70.00
	INT'L ASSOC OF ADMIN PRO	05/13/2013	$70.00
			$1,514.29
COLEY RAY	STAPLS7100251421000001	05/16/2013	$21.44
			$21.44
DAVID TUDERS	QUILL CORPORATION	05/15/2013	$261.89
			$261.89
DECEIA GALUPPI	STAPLS9240671999000	05/21/2013	$298.51
			$298.51
DENISE ROBINSON	HERALD OFFICE SUPPLY INC	04/29/2013	$15.11
	Amazon.com	05/03/2013	$16.61
	REDLEAF PRESS	05/03/2013	$66.21
	GOOGLE BesTradeUSA	05/07/2013	$139.00
	THOMSON WEST TCD	05/07/2013	$65.50
	TCD GALE	05/15/2013	$385.98
	TCD GALE	05/15/2013	$331.10
	CHILDCARE EXCHANGE	05/16/2013	$400.00
	SUMTER PRINTING CO INC	05/22/2013	$307.14
	THE EDUCATION CENTER LLC	05/23/2013	$104.85
	SUMTER PRINTING CO INC	05/22/2013	$157.15
	THE EDUCATION CENTER LLC	05/25/2013	$14.36
	IMPAQ	05/28/2013	$23.62
	Amazon.com	05/29/2013	$21.55
	Amazon Services-Kindle	05/29/2013	$10.67
	STAPLS9240892411000	05/29/2013	$11.42
	NCTE - MOTO	05/29/2013	$75.00
			$2,145.27
DENISE THOMPSON	STAPLS7099687067000001	05/03/2013	$13.86
	C A HARLER TROPHIES ENGR	05/07/2013	$172.80
	AUTO PARTS OF SUMTER, INC	05/10/2013	$210.23
	STAPLS7100660887000001	05/25/2013	$369.94
	STAPLS7100660887000002	05/24/2013	$24.95

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE THOMPSON	MASSAGEWAREHOUSE.COM M	05/29/2013	$88.55
	MASSAGEWAREHOUSE.COM M	05/29/2013	$458.93
	STAPLS7100841722000001	05/30/2013	$1,267.67
	STAPLS7100841722000002	05/30/2013	$12.37
			$2,619.30
DIANE FULCHER	Amazon.com	05/07/2013	$136.95
			$136.95
DONNA COKER	AMA CATALOG ORDER	04/29/2013	$109.95
	PIGGLY WIGGLY 091	05/01/2013	$6.06
	OFFICE DEPOT #1214	05/01/2013	$964.05
	STAPLS9240143609000	05/03/2013	$619.89
	OFFICE DEPOT #1214	05/02/2013	$21.58
	OAKWORKSINC	05/06/2013	$1,371.50
	BARNES&NOBLE COM	05/07/2013	$63.46
	REI ELSEVIER HEALTH SC	05/09/2013	$286.15
	CHARLESTON SOUTHERN UNIV	05/10/2013	$5.00
	STAPLES 00104042	05/14/2013	$580.24
	STAPLES 00104042	05/14/2013	$170.09
	STAPLS9240556245000	05/16/2013	$144.86
	STAPLES 00104042	05/20/2013	$162.06
	VISTAPR VistaPrint.com	05/22/2013	$24.92
	C A HARLER TROPHIES ENGR	05/21/2013	$9.18
	AMA CATALOG ORDER	05/22/2013	$588.69
			$5,127.68
ELIZABETH NELLIGAN	AMAZON MKTPLACE PMTS	05/17/2013	$17.59
	RH RANDOM HOUSE	05/18/2013	$3.00
			$20.59
EMILY FREELAND	USC WEB FEE PAYMENT	04/30/2013	$425.00
	USC WEB FEE PAYMENT	04/30/2013	$425.00
	Amazon.com	05/01/2013	$106.04
	PAYPAL BROOKSHARPE	05/02/2013	$17.99
	STAPLES 00104042	05/02/2013	$56.66
	STAPLES 00104042	05/06/2013	$11.33
	NATIONAL ASSOC OF COLL	05/21/2013	$225.00
	STAPLES 00104042	05/23/2013	$77.95
	STAPLES 00104042	05/23/2013	$7.55
	Amazon.com	05/27/2013	$41.93
			$1,394.45
EMILY WARD	DANNYS TROPHY SHOP INC	05/07/2013	$169.56
	C A HARLER TROPHIES ENGR	05/07/2013	$10.64
			$180.20
EMMA RICKARD	MICHAELS #1036	04/30/2013	$16.18
	FOOD LION #0179	05/16/2013	$24.51
	ARTHRITIS FOUNDATIONS	05/15/2013	$50.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
EMMA RICKARD	MCLEOD FOUNDATION	05/29/2013	$50.00
			$140.69
FRANKLIN SIMMONS	SPARROW & KENNEDY TRACTOR	04/29/2013	$137.84
	SIMPSON MANNING HDWE I	05/06/2013	$31.04
	SIMPSON MANNING HDWE I	05/06/2013	$4.28
	NAPA MANNING 0000447	05/08/2013	$6.24
	SIMPSON MANNING HDWE I	05/09/2013	$15.41
	WALMART.COM 8009666546	05/17/2013	$388.74
	NAPA MANNING 0000447	05/21/2013	$1.21
	NAPA MANNING 0000447	05/21/2013	$11.61
	NAPA MANNING 0000447	05/21/2013	$6.66
	SIMPSON MANNING HDWE I	05/21/2013	$21.88
	BOBS BODY SHOP	05/24/2013	$75.60
	LOWES #00626	05/28/2013	$738.24
	LOWES #00626	05/28/2013	$102.57
	WAL-MART #1017	05/28/2013	$69.06
	HYMAN PAPER & CHEMICAL	05/30/2013	$69.12
			$1,679.50
GWENDOLYN PADMORE	ATT BILL PAYMENT	05/01/2013	$417.50
	SPIRIT TELECOM	04/30/2013	$6,870.48
	VZWRLSS IVR VB	05/01/2013	$336.42
	FTC	04/30/2013	$5,338.30
	FTC	04/30/2013	$409.52
	TWC TIME WARNER CABLE	05/02/2013	$150.85
	WM EZPAY	05/01/2013	$397.22
	SPIRIT TELECOM	05/01/2013	$343.61
	CLEGG'S TERMITE & PEST CO	05/02/2013	$500.00
	FTC	05/02/2013	$265.64
	UFIRST UNIFIRST CORP	05/07/2013	$483.92
	UFIRST UNIFIRST CORP	05/07/2013	$386.21
	UFIRST UNIFIRST CORP	05/07/2013	$657.43
	UFIRST UNIFIRST CORP	05/07/2013	$490.03
	UFIRST UNIFIRST CORP	05/07/2013	$390.60
	UFIRST UNIFIRST CORP	05/07/2013	$479.68
	UFIRST UNIFIRST CORP	05/07/2013	$463.07
	STERICYCLE	05/09/2013	$156.81
	SPIRIT TELECOM	05/17/2013	$319.43
	REPUBLIC SERVICES TRASH	05/17/2013	$192.32
	SPIRIT TELECOM	05/17/2013	$6,870.48
	THE STATE NEWSPAPER	05/17/2013	$840.20
	FTC	05/17/2013	$254.11
	UFIRST UNIFIRST CORP	05/17/2013	$2,118.96
	REPUBLIC SERVICES TRASH	05/17/2013	$159.14
	FTC	05/17/2013	$163.85
	ITEM,THE	05/17/2013	$104.50
	CAMDEN MEDIA CO	05/20/2013	$15.95

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	FTC	05/20/2013	$381.33
	FTC	05/20/2013	$2,161.06
	CLEGG'S TERMITE & PEST CO	05/20/2013	$500.00
	BLACK RIVER ELECTRIC COOP	05/20/2013	$315.58
	BLACK RIVER ELECTRIC COOP	05/20/2013	$132.25
	UFIRST UNIFIRST CORP	05/23/2013	$197.34
	UFIRST UNIFIRST CORP	05/23/2013	$211.64
	UFIRST UNIFIRST CORP	05/23/2013	$197.34
			$33,672.77
GWENDOLYN PARKER	SUMTER CASH & CARRY	04/30/2013	$6.75
	STAPLES 00104042	05/21/2013	$79.91
			$86.66
HENRIETTA SCOTT	JOSTENS AR-USD	05/06/2013	$866.32
	SUMTER LAUNDRY AND CLE	05/09/2013	$137.17
	SUMTER PRINTING CO INC	05/17/2013	$1,447.51
	BRADLEYS MARKET	05/23/2013	$310.00
			$2,761.00
HYBERT HANCOCK	SIMPSONS ACE HARDWARE	05/28/2013	$103.09
	LOWES #00626	05/28/2013	$87.90
	LOWES #00626	05/30/2013	$48.38
	HOSE AND EQUIPMENT INC	05/30/2013	$277.54
			$516.91
JACK HOSSINK	TRACTOR SUPPLY #1502	05/02/2013	$14.90
	C C DICKSON CO 1023	05/08/2013	$243.82
	C C DICKSON CO 1023	05/09/2013	$98.02
	STAPLES 00104042	05/10/2013	$193.00
	AIRGAS SOUTH	05/14/2013	$101.98
	MCCALLS SUPPLY INC 05	05/16/2013	$47.95
	UNITED REFRIG BR #U2	05/16/2013	$779.48
	UNITED REFRIG BR #U2	05/16/2013	$265.70
	EAST COAST METAL DIST 08	05/16/2013	$625.59
	CITY ELECTRIC #38	05/20/2013	$50.53
	JOHNSTONE SUPPLY INC	05/21/2013	$1,024.99
	UNITED REFRIG BR #U2	05/22/2013	$132.68
	WW GRAINGER	05/22/2013	$51.11
	LOWES #00626	05/23/2013	$14.95
			$3,644.70
JENNIFER JONES	LOWES #01751	04/30/2013	$105.93
	STAPLS9240053805000	05/02/2013	$53.99
	C A HARLER TROPHIES ENGR	05/07/2013	$10.60
	SC.GOV	05/13/2013	$57.00
	FOOD LION #0179	05/17/2013	$7.83
	AMER.ACADEMY OF PROF.CODE	05/20/2013	$100.00
			$335.35

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SZUPKA	HERALD OFFICE SUPPLY INC	05/07/2013	$526.12
	STAPLS9240268873000	05/08/2013	$281.80
	INSTRUCTIONAL TECH COUNCI	05/09/2013	$450.00
	ADOBE SYSTEMS, INC.	05/28/2013	$119.00
	STAPLES 00104042	05/29/2013	$52.35
			$1,429.27
JOHN MARTIN	STAPLES 00104042	05/13/2013	$15.63
	LOWES #00626	05/21/2013	$11.93
	TRACTOR SUPPLY #1502	05/21/2013	$10.78
	MR. TIRE 00007476	05/21/2013	$24.38
	TRACTOR SUPPLY #1502	05/22/2013	$5.39
	DOLLAR GENERAL # 12106	05/21/2013	$1.53
	FORESTRY SUPPLIERS	05/28/2013	$93.84
	LOWES #00626	05/29/2013	$42.14
	US PLASTICS/NEATLY SMART	05/30/2013	$38.09
	WALLYS HARDWARE	05/30/2013	$1.60
			$245.31
JOHN PROPST	LOWES #00626	05/08/2013	$23.11
			$23.11
JONATHAN M NEIL	CENTRAL CAROLINA	05/01/2013	$35.00
	OFFICEMAX CT IN#243920	05/04/2013	$1,165.98
	SUMTER CASH & CARRY	05/03/2013	$124.33
	ARESCO MANUFACTURING	05/02/2013	$753.00
	SUMTER CASH & CARRY	05/17/2013	$262.51
	ARESCO MANUFACTURING	05/16/2013	$54.76
	OFFICEMAX CT IN#477447	05/18/2013	$1,831.76
	OFFICEMAX CT IN#487500	05/17/2013	$77.55
	USPS 45852001529800778	05/21/2013	$1,140.00
	SUMTER CASH & CARRY	05/23/2013	$405.17
			$5,850.06
JOSHUA CASTLEBERRY	LOWES #00626	05/15/2013	$25.86
	PETCO 1893 63518930	05/15/2013	$53.99
	SIGNTEK	05/24/2013	$25.00
			$104.85
JOYCE L WILSON	PARKER COLLEGE CHIRO	04/29/2013	$10.00
	STAPLS9240067196000	05/02/2013	$35.81
	LMC LAERDAL MEDICAL	05/07/2013	$762.97
	STAPLES 00104042	05/07/2013	$27.00
	WAL-MART #0511	05/08/2013	$90.17
	STAPLS9240379212000	05/10/2013	$71.44
	OWPSACSTATE	05/10/2013	$222.00
	SIMPSONS ACE HARDWARE	05/13/2013	$25.09
	WAL-MART #0511	05/17/2013	$58.25
	SUMTER PRINTING CO INC	05/17/2013	$345.17
	STAPLS9240670602000	05/21/2013	$56.96

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	TRI COUNTY TECH	05/23/2013	$200.00
	WAL-MART #0511	05/29/2013	$46.54
	TRI COUNTY TECH	05/29/2013	$150.00
			$2,101.40
LADELL HUMPHRIES	MSC	05/22/2013	$17.20
	MSC	05/22/2013	$1,284.43
			$1,301.63
LISA DIMITRIADIS	AMAZON MKTPLACE PMTS	05/28/2013	$77.60
			$77.60
LYNNETTE WICK	FISHER SCI CHI	04/30/2013	$349.92
	STAPLES 00104042	05/01/2013	$243.30
	STAPLES 00104042	05/01/2013	$219.33
	FISHER SCI ATL	05/08/2013	$51.71
	FISHER SCI ATL	05/10/2013	$82.55
	KMART 7062	05/15/2013	$45.12
	WAL-MART #0511	05/21/2013	$24.47
	FISHER SCI CHI	05/25/2013	$1,457.42
	FISHER SCI ATL	05/29/2013	$663.20
	J AND J ENTERPRISES	05/29/2013	$750.60
			$3,887.62
NANCY BISHOP	OSU CNTR EDUC TRNG EMPLM	05/09/2013	$30.00
			$30.00
NATASHA COVINGTON	NCDA	05/01/2013	$320.00
	NOEL-LEVITZ, INC.	05/07/2013	$625.00
	FREDPRYOR CAREERTRACK	05/10/2013	$398.00
	USAIRWAYS 0377228131612	05/13/2013	$454.10
	CAREER COMMUNICATIONS,	05/17/2013	$162.75
	OFFICE CHURCH SCHOOL SUPP	05/20/2013	$590.72
	WAL-MART #0511	05/21/2013	$31.01
			$2,581.58
NEAL CROTTS	37S BASECAMP 1327794	05/02/2013	$49.00
	LYNDA.COM	05/07/2013	$25.00
	MILLER COMMUNICATIONS INC	05/07/2013	$418.00
	MILLER COMMUNICATIONS INC	05/07/2013	$418.00
	PINE PRESS PRINTING	05/07/2013	$162.05
	PINE PRESS PRINTING	05/07/2013	$75.00
	SUMTER PRINTING CO INC	05/07/2013	$32.00
	PINE PRESS PRINTING	05/07/2013	$219.08
	MILLER COMMUNICATIONS INC	05/07/2013	$418.00
	KERSHAW RADIO CORPORATION	05/08/2013	$275.00
	WALGREENS #6074	05/10/2013	$22.44
	CAMDEN MEDIA CO	05/13/2013	$245.35
	CAMDEN MEDIA CO	05/13/2013	$243.00
	CAMDEN MEDIA CO	05/13/2013	$15.95

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NEAL CROTTS	CAMDEN MEDIA CO	05/13/2013	$400.00
	CAMDEN MEDIA CO	05/13/2013	$1,575.00
	ARV ARVIXE	05/14/2013	$7.00
	MILLER COMMUNICATIONS INC	05/14/2013	$38.00
	MILLER COMMUNICATIONS INC	05/14/2013	$38.00
	MILLER COMMUNICATIONS INC	05/14/2013	$38.00
	STAPLES 00104042	05/15/2013	$16.20
	ITEM,THE	05/16/2013	$855.00
	ANIMOTO INC	05/28/2013	$39.00
	STAPLES 00104042	05/28/2013	$23.75
	STAPLES 00104042	05/28/2013	$10.79
			$5,658.61
PAMELA H DINKINS	ETS PRAXIS Registratio	04/30/2013	$274.00
	ETS PRAXIS Registratio	04/30/2013	$274.00
	ETS PRAXIS Registratio	04/30/2013	$274.00
	ETS PRAXIS Registratio	05/01/2013	$274.00
	JOANN FABRIC #1126	05/07/2013	$13.94
	ACCUCUT	05/08/2013	$212.00
	WAL-MART #4379	05/16/2013	$21.05
	OFFICE CHURCH SCHOOL SUPP	05/21/2013	$312.26
			$1,655.25
RALPH TURNER	HANDI-CLEAN PRODUCTS	04/30/2013	$125.17
	C C DICKSON CO 1023	04/30/2013	$163.21
	MCCALLS SUPPLY INC 05	04/30/2013	$22.86
	MCKENZIE PAINT & DECO	04/30/2013	$42.11
	INDUSTRIAL ELECTRIC REWIN	05/01/2013	$172.66
	VALLEY SPRING WATER & COF	05/03/2013	$9.67
	CITY ELECTRIC #38	05/02/2013	$31.18
	CITY ELECTRIC #38	05/02/2013	$57.84
	CONTROL MANAGEMENT INC	05/06/2013	$269.25
	ALLSBROOK ELECTRIC & EQUI	05/06/2013	$3,463.56
	CAMDEN PLUMBING	05/07/2013	$400.00
	STATE TIRE DISTRIBUTORS I	05/07/2013	$15.00
	THE TRANE COMPANY	05/07/2013	$2,889.33
	AUTO PARTS OF SUMTER, INC	05/08/2013	$12.39
	AUTO PARTS OF SUMTER, INC	05/08/2013	$21.98
	THE TRANE COMPANY	05/08/2013	$3,026.66
	ANDREWS SMALL ENGINES	05/08/2013	$49.21
	BARNETTES AUTO PARTS INC	05/09/2013	$100.00
	ANDREWS SMALL ENGINES	05/10/2013	$22.68
	WEB ELECTRIC INC	05/10/2013	$1,280.00
	SUMTER FARMERS EXCHANGE	05/13/2013	$977.65
	SOUTHLAND EQUIPMENT SE	05/13/2013	$111.79
	A MOBILE STORAGE	05/13/2013	$203.40
	MCCALLS SUPPLY INC 05	05/14/2013	$154.32
	COTTONS GARAGE	05/16/2013	$323.35

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	COTTONS GARAGE	05/16/2013	$546.77
	ROURK PLUMBING COMPANY LL	05/16/2013	$125.00
	ROURK PLUMBING COMPANY LL	05/17/2013	$187.00
	SOUTH CAROLINA SAFETY CO	05/21/2013	$140.52
	AUTO PARTS OF SUMTER, INC	05/22/2013	$18.58
	AUTO PARTS OF SUMTER, INC	05/22/2013	$14.58
	ANDREWS SMALL ENGINES	05/23/2013	$64.80
	SHAW LUMBER COMPANY INC	05/23/2013	$21.06
			$15,063.58
REBECCA SMALL	JCPENNEY.COM	05/08/2013	$51.30
	WAL-MART #0511	05/09/2013	$37.82
	WAL-MART #0511	05/10/2013	$11.27
	SACS COC	05/15/2013	$450.00
	SACS COC	05/15/2013	$450.00
	SACS COC	05/15/2013	$450.00
	SACS COC	05/15/2013	$450.00
	SACS COC	05/15/2013	$450.00
	SACS COC	05/15/2013	$450.00
	SACS COC	05/15/2013	$450.00
	SACS COC	05/15/2013	$480.00
	STAPLS9240545224000	05/16/2013	$64.79
	STAPLES 00104042	05/17/2013	$129.57
			$3,924.75
RICHARD RAUCH II	FOOD LION #0179	05/06/2013	$10.78
	GAMECOCK CHEMICAL CO INC	05/10/2013	$38.34
	WAL-MART #0511	05/10/2013	$20.40
	HYMAN PAPER & CHEMICAL	05/14/2013	$659.09
			$728.61
RONALDA STOVER	WAL-MART #0511	05/06/2013	$3.64
	MURRAYS DONUTS	05/07/2013	$9.89
	JOBING.COM	05/22/2013	$175.00
			$188.53
SHASTITY HARLEY	DOLRTREE 2498 00024984	04/29/2013	$66.96
	ACT PROGRAMS	05/01/2013	$2,494.80
	STAPLES 00104042	05/08/2013	$645.71
	WAL-MART #1017	05/09/2013	$18.38
	AMAZON MKTPLACE PMTS	05/10/2013	$149.73
	STAPLES 00104042	05/09/2013	$432.50
	DOLLAR-GENERAL #7076	05/09/2013	$3.78
	Amazon.com	05/10/2013	$34.49
	AMAZON MKTPLACE PMTS	05/14/2013	$49.91
	AMAZON MKTPLACE PMTS	05/14/2013	$142.60
	AMAZON MKTPLACE PMTS	05/15/2013	$14.26
	AMAZON MKTPLACE PMTS	05/14/2013	$185.38
	Amazon.com	05/15/2013	$260.19

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHASTITY HARLEY	AMAZON MKTPLACE PMTS	05/15/2013	$28.52
	AMAZON MKTPLACE PMTS	05/15/2013	$92.69
	AMAZON MKTPLACE PMTS	05/15/2013	$49.91
			$4,669.81
SHAWN HANKINS	PRAXAIR DIST-ACCUPAY	04/30/2013	$81.80
			$81.80
SHERRY COKER	STAPLS9239970030000	04/30/2013	$112.09
	INSIGHT MEDIA	05/01/2013	$315.88
	WAL-MART #1017	05/03/2013	$46.28
	WAL-MART #1017	05/06/2013	$65.62
	NCS GED EXAM	05/08/2013	$150.00
	LIFEWAY CHRISTIAN #9325	05/08/2013	$35.94
	ACT PROGRAMS	05/14/2013	$588.00
	SIMPSON MANNING HDWE I	05/14/2013	$15.10
	WWW.NORTHERNSAFETY.COM	05/16/2013	$116.06
	WWW.NORTHERNSAFETY.COM	05/16/2013	$602.05
	STAPLS9240667325000	05/21/2013	$1,172.84
	SUNSHINE STEEL & SUPPLY	05/20/2013	$2,426.01
	SHAW LUMBER COMPANY INC	05/20/2013	$292.98
	USPS 45014000008210346	05/21/2013	$65.95
	COOPER SAFETY SHOP DIRECT	05/22/2013	$410.78
	NASCO MAIL ORDER	05/21/2013	$723.81
	NASCO MAIL ORDER	05/21/2013	$158.48
	LOWES #00626	05/28/2013	$1,861.92
	BURMAX CO	05/28/2013	$203.87
	USPS 45558001029800448	05/29/2013	$13.23
	ETS PARAPRO Services	05/29/2013	$90.00
	LAKESHORE LEARNING MATER	05/29/2013	$103.29
			$9,570.18
TIFFANY WILSON	NASFAA	05/24/2013	$1,002.00
			$1,002.00
TIM HARDEE	STAPLES 00104042	05/21/2013	$88.52
			$88.52
VANESSA GRAY	WAL-MART #1017	05/02/2013	$23.94
	WAL-MART #1017	05/02/2013	$4.02
	STAPLS9240103946000	05/02/2013	$383.39
	WAL-MART #1017	05/06/2013	$53.81
	WAL-MART #1017	05/06/2013	$12.47
	WAL-MART #1017	05/16/2013	$10.54
	HP HOME STORE	05/24/2013	$75.59
	STAPLS9240859804000	05/25/2013	$455.73
	OFFICE MAX	05/28/2013	$65.26
	STAPLS9240863528000	05/29/2013	$572.13
	OFFICE MAX	05/28/2013	$110.62

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$1,767.50
VICKY MALONEY	ADVANCED VIDEO GROUP INC	05/09/2013	$1,481.76
	US INK & TONER INC	05/17/2013	$678.09
	STANLY COMMUNITY COLLEGE	05/16/2013	$600.00
	MYPROJECTORLAMPS.COM	05/20/2013	$903.95
	US INK & TONER INC	05/20/2013	$1,327.98
	Amazon.com	05/21/2013	$36.04
	FARONICS TECHNOLOGIES USA	05/29/2013	$2,310.00
			$7,337.82
WILLODINE JAMES	STAPLS9240147589000	05/03/2013	$20.94
	STAPLES 00104042	05/14/2013	$48.05
	NATL BUSINESS EDUC ASSN	05/29/2013	$62.88
			$131.87

Total for CENTRAL CAROLINA TEC: $169,108.69

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	HARBOR FREIGHT TOOLS 129	04/29/2013	$58.44
	CAROLINA FLAG & BANNER	04/30/2013	$2,331.67
	GLENDALE PARADE STORE	05/01/2013	$53.95
	MC DOWELL-EVANS ACE HD	05/13/2013	$461.11
	LOWES #00661	05/20/2013	$53.47
	WANDO POWER EQUIPMENT	05/24/2013	$739.85
	POSSUMS LANDSCAPE&PEST C	05/28/2013	$352.72
	LOWES #00655	05/28/2013	$769.29
			$4,820.50
ANDREA E ALLEN	STAPLS7100305217000002	05/16/2013	$322.21
	STAPLS7100305217000001	05/16/2013	$820.63
			$1,142.84
ANGIE ROCHESTER	BOXWOOD TECH	05/03/2013	$275.00
	CHRONICLE OF HIGHER EDU	05/09/2013	$285.00
	THE POST AND COURIER	05/21/2013	$794.68
	CUPA HR	05/29/2013	$1,050.00
			$2,404.68
ASHLYN BURKE	CHARLESTON COLLECTIONS	04/30/2013	$69.98
	TLF CREECHS FLORIST	04/30/2013	$59.68
	PIGGLY WIGGLY 001	05/01/2013	$17.61
	RKO TOTAL GRAPHICS	04/30/2013	$32.00
	PIGGLY WIGGLY 001	05/02/2013	$40.59
	CITADEL BOOKSTR5220	05/10/2013	$73.22
	THE SCRATCH PAD	05/20/2013	$223.84
	BED BATH & BEYOND #237	05/20/2013	$54.20
	PARTY PLAN-IT	05/20/2013	$26.84
	CITADEL BOOKSTR5220	05/22/2013	$78.08
	WAL-MART #3367	05/30/2013	$288.05
	WAL-MART #3367	05/30/2013	$112.28
			$1,076.37
BARBARA H PIKE	Amazon.com	04/30/2013	$18.05
	Amazon.com	04/30/2013	$36.10
	Amazon.com	04/30/2013	$18.05
	VANGUARD INDUSTRIES EAST	04/29/2013	$75.47
	STAPLS7099547781000001	05/01/2013	$101.12
	VANGUARD INDUSTRIES EAST	05/06/2013	$1,400.90
	STAPLES 00108266	05/08/2013	$216.99
	FORMS AND SUPPLY - AOPD	05/09/2013	$34.24
	BARNES & NOBLE #2973	05/09/2013	$18.43
	Amazon.com	05/23/2013	$153.82
	Amazon.com	05/22/2013	$57.56
	STAPLES 00108266	05/28/2013	$221.34
			$2,352.07
BOBAI KIM BAHK	Amazon.com	04/30/2013	$10.58
	Amazon.com	04/30/2013	$34.95

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	Amazon.com	04/30/2013	$14.74
	THOMSON WEST TCD	05/06/2013	$322.72
	AMAZON MKTPLACE PMTS	05/06/2013	$11.99
	AMAZON MKTPLACE PMTS	05/09/2013	$11.98
	AMAZON MKTPLACE PMTS	05/11/2013	$12.99
	ABEBOOKS.COM	05/10/2013	$16.63
	AMAZON MKTPLACE PMTS	05/11/2013	$30.49
	AMAZON MKTPLACE PMTS	05/10/2013	$48.49
	AMAZON MKTPLACE PMTS	05/10/2013	$24.51
	AMAZON MKTPLACE PMTS	05/11/2013	$10.49
	Amazon.com	05/10/2013	$14.91
	Amazon.com	05/13/2013	$24.23
	AMAZON MKTPLACE PMTS	05/13/2013	$20.99
	Amazon.com	05/13/2013	$30.98
	Amazon.com	05/13/2013	$31.29
	Amazon.com	05/13/2013	$40.65
	AMAZON MKTPLACE PMTS	05/14/2013	$11.99
	AMAZON MKTPLACE PMTS	05/14/2013	$4.00
	ABEBOOKS.COM	05/15/2013	$33.96
	AMAZON MKTPLACE PMTS	05/15/2013	$88.94
	AMAZON MKTPLACE PMTS	05/16/2013	$18.97
	AMAZON MKTPLACE PMTS	05/15/2013	$9.33
	AMAZON MKTPLACE PMTS	05/15/2013	$4.49
	AMAZON MKTPLACE PMTS	05/16/2013	$9.84
	AMAZON MKTPLACE PMTS	05/17/2013	$72.00
	AMAZON MKTPLACE PMTS	05/17/2013	$26.33
	AMAZON MKTPLACE PMTS	05/17/2013	$26.84
	ABEBOOKS.COM	05/17/2013	$64.15
	AMAZON MKTPLACE PMTS	05/17/2013	$28.94
	AMAZON MKTPLACE PMTS	05/18/2013	$73.96
	AMAZON MKTPLACE PMTS	05/18/2013	$17.99
	AMAZON MKTPLACE PMTS	05/19/2013	$14.99
	Amazon.com	05/20/2013	$30.94
	Amazon.com	05/20/2013	$33.47
	Amazon.com	05/20/2013	$61.76
	Amazon.com	05/20/2013	$83.65
	AMAZON MKTPLACE PMTS	05/20/2013	$8.15
	Amazon.com	05/20/2013	$32.41
	Amazon.com	05/20/2013	$32.61
	Amazon.com	05/20/2013	$31.09
	AMAZON MKTPLACE PMTS	05/20/2013	$6.99
	AMAZON MKTPLACE PMTS	05/22/2013	$11.49
	Amazon.com	05/22/2013	$41.13
	Amazon.com	05/26/2013	$34.38
	Amazon.com	05/27/2013	$353.91
	Amazon.com	05/26/2013	$25.21

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	Amazon.com	05/26/2013	$40.73
	LYNDA.COM	05/28/2013	$250.00
	Amazon.com	05/29/2013	$26.66
	ABEBOOKS.COM	05/29/2013	$74.15
			$2,399.06
BRENDA PELHAM	Amazon.com	05/08/2013	$18.09
	AMAZON MKTPLACE PMTS	05/08/2013	$194.00
	Amazon.com	05/09/2013	$204.73
	PITT STREET PHARMACY	05/08/2013	$209.62
	APPALACHIAN SPRINGS	05/09/2013	$163.60
	SC.GOV	05/08/2013	$292.22
	Amazon.com	05/09/2013	$36.19
	PEE DEE AHEC	05/13/2013	$90.00
	STERICYCLE	05/14/2013	$487.99
	OFFICE DEPOT #1214	05/13/2013	$102.68
	OFFICE DEPOT #1214	05/13/2013	$58.54
	SC DHEC/BUREAU OF F	05/15/2013	$380.00
	SC.GOV	05/15/2013	$226.00
	MIDLANDS X RAY SALES	05/16/2013	$178.83
	SC.GOV	05/20/2013	$1,570.23
	UNBOUND MEDICINE	05/23/2013	$139.95
	SANOFI PASTEUR INC	05/28/2013	$22.52
	AWHONN ON LINE	05/28/2013	$192.00
			$4,567.19
BRENT A STEWART	AMAZON MKTPLACE PMTS	05/01/2013	$6.95
	HOOTSUITE MEDIA INC.	05/01/2013	$9.99
	STAPLS7099553486000001	05/01/2013	$207.32
	AMAZON MKTPLACE PMTS	05/03/2013	$7.75
	NATIONAL ASSOC OF COLL	05/07/2013	$400.00
	APPALACHIAN SPRINGS	05/10/2013	$18.10
	STAPLS7100345009000001	05/17/2013	$155.69
	STAPLS7100345009000002	05/17/2013	$68.78
			$874.58
CARLA M MCINTYRE	STAPLES 00108266	05/20/2013	$22.77
	STAPLES 00108266	05/20/2013	$21.69
	STAPLES 00108266	05/20/2013	$37.29
	Amazon.com	05/22/2013	$40.73
			$122.48
CARMELA D TREZ	INT DIGILENT INC.	05/09/2013	$966.69
	MICROCHIP TECHNOLOGY	05/11/2013	$308.98
	STAPLS7100723364000003	05/25/2013	$22.72
	STAPLS7100723364000001	05/25/2013	$494.47
	STAPLS7100723364000002	05/25/2013	$15.50
			$1,808.36
CAROL MITCHELL	COLORID RIBBONS	05/08/2013	$672.70

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MITCHELL	FORMS AND SUPPLY - AOPD	05/13/2013	$8.02
			$680.72
CHERYL OLIVER	SCANTRON CORPORATION	05/17/2013	$33.97
	STAPLES 00108266	05/16/2013	$271.60
	Amazon.com	05/20/2013	$81.80
	RKO TOTAL GRAPHICS	05/28/2013	$73.78
			$461.15
CHRIS FLOYD	LOWES #00661	05/08/2013	$51.99
	FULLER SUPPLY CO. INC.	05/14/2013	$633.90
	SEARS ROEBUCK 4484	05/22/2013	$693.98
	FULLER SUPPLY CO. INC.	05/24/2013	$413.75
			$1,793.62
CHRISTINA MORTTI	CHARLESTON ENGRAVERS INC	05/02/2013	$43.40
	CHARLESTON DOWNTOWN	05/03/2013	$48.78
	CHARLESTON CENTER FOR PHO	05/06/2013	$97.49
			$189.67
CHRISTINE O'TOOLE	QUIN PRESS THE	05/01/2013	$998.53
	CITADEL POST OFFICE	05/02/2013	$46.00
	MUSC UNIVERSITY PRESS	05/02/2013	$229.82
	QUIN PRESS THE	05/01/2013	$75.95
	DELL SALES & SERVICE	05/04/2013	$108.49
	STAPLS7099765164000002	05/04/2013	$40.95
	STAPLS7099765164000001	05/04/2013	$273.45
	STAPLES 00117127	05/06/2013	$15.81
	COLLEGENET INVOICE	05/09/2013	$25.00
	CLUB COLORS	05/09/2013	$771.75
	Amazon.com	05/11/2013	$325.00
	MUSC UNIVERSITY PRESS	05/14/2013	$420.00
	MUSC UNIVERSITY PRESS	05/14/2013	$95.84
	MUSC UNIVERSITY PRESS	05/14/2013	$1,119.00
	MUSC UNIVERSITY PRESS	05/14/2013	$207.00
	MUSC UNIVERSITY PRESS	05/22/2013	$1,046.00
	BUSINESS SYSTEMS OF SC	05/23/2013	$1,944.08
	STAPLS7100773865000001	05/29/2013	$1,085.02
			$8,827.69
CONYERS BULL	WWW.NEWEGG.COM	04/30/2013	$64.15
	WWW.NEWEGG.COM	04/30/2013	$227.88
	INFOCOMM - USD	05/14/2013	$49.00
	STAPLS7100408874000001	05/18/2013	$178.46
			$519.49
CYRIL J ROBINSON	FISHER SCI ATL	05/24/2013	$265.40
	VWR INTERNATIONAL INC	05/29/2013	$144.72
	FISHER SCI ATL	05/29/2013	$285.47
	FISHER SCI CHI	05/30/2013	$696.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,391.59
DARRELL J CRAWFORD	ASPEN COMPRESSOR	05/01/2013	$463.82
	3D ROBOTICS INC	05/02/2013	$81.96
	ROBOT SHOP INC.	05/10/2013	$147.94
	LOWES #00661	05/12/2013	$22.11
	AMAZON MKTPLACE PMTS	05/22/2013	$89.88
	AMAZON MKTPLACE PMTS	05/29/2013	$118.75
	WEST MARINE 1264	05/28/2013	$378.88
			$1,303.34
DAVID ALLEGOOD	THE HOME DEPOT 1118	04/29/2013	$69.94
	HD SUPPLY ELEC. #5H	05/01/2013	$255.35
	SIMPLEX GRINNELL WEB P	05/01/2013	$362.28
	SAFETY KLEEN SYSTEMS INC	05/13/2013	$1,797.55
	HD SUPPLY ELEC. #5H	05/21/2013	$303.37
	INDUSTRIAL LIGHTING CON	05/22/2013	$1,556.40
	SHEALY ELECT 803-227-0599	05/22/2013	$1,689.51
	BATTERIES PLUS #39	05/23/2013	$569.89
	GUITAR CENTER #735	05/22/2013	$1,029.48
	SHEALY ELECT 803-227-0599	05/28/2013	$490.75
	LOWES #00661	05/30/2013	$82.42
			$8,206.94
DAVID K WEBSTER	SEELS OUTBOARD	05/07/2013	$100.00
	BRP US INC	05/21/2013	$2,497.45
	SEELS OUTBOARD	05/20/2013	$364.12
	SEELS OUTBOARD	05/23/2013	$59.63
			$3,021.20
DEBORAH HOWARD	ULTRALIFE CORPORATION	05/02/2013	$1,110.44
	OFFICE DEPOT #1165	05/02/2013	$146.37
	ADAFRUIT INDUSTRI00 OF 00	05/09/2013	$241.24
	THORLABS	05/10/2013	$1,233.30
	FLINN SCIENTIFIC, I	05/09/2013	$116.91
	AIRGAS SOUTH	05/11/2013	$102.19
	ASI ASSOCIATES, INC	05/13/2013	$353.06
	GREAT LAKES ORTHODONTIC	05/14/2013	$270.15
	THORLABS	05/23/2013	$812.57
	COLUMBIA DENTOFOR01 OF 01	05/23/2013	$77.20
	EDMUND OPTICS INC	05/28/2013	$348.39
	SIGMA XI	05/29/2013	$45.00
	EDMUND OPTICS INC	05/30/2013	$27.89
			$4,884.71
DONALD J CHARPIA	BLANCHARD EQUIPMENT ST GE	04/30/2013	$390.50
	LOWES #00539	05/08/2013	$11.63
	DICK'S CLOTHING&SPORTING	05/10/2013	$153.45
	ADVANCE AUTO PARTS #5730	05/09/2013	$43.38
	SPECTRUM PAINT 32	05/15/2013	$33.90

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DONALD J CHARPIA	LOWES #00539	05/16/2013	$812.18
	GLASSPRO INC	05/21/2013	$289.03
	FAST SIGNS	05/22/2013	$110.13
	LOWCOUNTRY MULCH INC	05/23/2013	$515.50
	SYX GLOBALINDUSTRIALEQ	05/30/2013	$187.45
	PAYPAL ISABELBEAN	05/30/2013	$354.69
	CAROLINA FLAG & BANNER	05/30/2013	$172.52
	AT&T 2RMM 10099	05/29/2013	$54.25
			$3,128.61
EMMA BENNETT-WILLIAMS	THE PHD PROJECT ASSOCIAT	05/10/2013	$2,000.00
			$2,000.00
EUGENE CRESON	COMODO GROUP, INC.	05/04/2013	$139.95
	COMODO GROUP, INC.	05/04/2013	$139.95
	COMODO GROUP, INC.	05/04/2013	$139.95
	TECHSMITH CORPORATION	05/03/2013	$895.00
	SHI CORP	05/07/2013	$342.55
	SHI CORP	05/14/2013	$418.10
	PAYPAL PMI CHAR SC	05/14/2013	$25.00
	COMODO GROUP, INC.	05/16/2013	$139.95
			$2,240.45
FREDERICK W LEWIS	C C DICKSON CO 1077	05/06/2013	$652.41
	C C DICKSON CO 1077	05/22/2013	$2,469.87
	C C DICKSON CO 1077	05/28/2013	$1,977.82
			$5,100.10
GEORGE C RUSS	DECALGIRL	05/17/2013	$32.88
			$32.88
GINO GALUTERA	BEST BUY MHT 00011205	05/16/2013	$141.03
			$141.03
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	04/29/2013	$134.59
	FORMS AND SUPPLY - AOPD	05/22/2013	$335.27
	FORMS AND SUPPLY - AOPD	05/22/2013	$377.53
			$847.39
GUY TOUBIANA	USAIRWAYS 0377225700211	05/02/2013	$1,532.20
	USAIRWAYS 0372176982133	05/02/2013	$87.00
	AMAZON MKTPLACE PMTS	05/07/2013	$103.44
	Amazon.com	05/08/2013	$93.36
	AMAZON MKTPLACE PMTS	05/08/2013	$448.45
	APPLAUSE LEARNING RES	05/23/2013	$68.90
			$2,333.35
HARRIET HOLMES	MUSC UNIVERSITY PRESS	05/01/2013	$18.00
	MUSC UNIVERSITY PRESS	05/01/2013	$24.00
	MUSC UNIVERSITY PRESS	05/02/2013	$101.25
			$143.25

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HARRY S CARTER	APPLE STORE #R318	04/29/2013	$83.56
	CHR CBD.COM LLC	05/03/2013	$307.99
	CHR CBD CATALOG LLC	05/03/2013	$305.19
	APPLE STORE #R318	05/20/2013	$58.54
	Amazon.com	05/23/2013	$52.47
	Amazon.com	05/22/2013	$23.79
	Amazon.com	05/26/2013	$36.53
	CHR CBD CATALOG LLC	05/28/2013	$6.23
			$874.30
HENRY BOUTON	RKO TOTAL GRAPHICS	05/01/2013	$109.44
	ARC SERVICES/TRAINING	05/03/2013	$1,026.00
	AMAZON MKTPLACE PMTS	05/14/2013	$44.48
	POWERMUSIC.COM	05/15/2013	$53.33
	Amazon.com	05/15/2013	$20.73
			$1,253.98
JACK W RHODES	HERFF JONES SCHOL 9000	05/01/2013	$41.22
	USAIRWAYS 0372312908115	05/08/2013	$686.60
	SIGMA TAU DELTA INT'L	05/10/2013	$160.00
			$887.82
JAMES MAFFETT	LOWES #00661	04/30/2013	$28.72
	LOWES #00661	04/30/2013	$8.10
	CHARLESTON GLASS & MIRRO	05/02/2013	$80.10
	SHERWIN WILLIAMS #2293	05/02/2013	$47.84
	LOWES #00661	05/08/2013	$80.51
	SHERWIN WILLIAMS #2293	05/08/2013	$35.74
	LOWES #00661	05/13/2013	$35.50
	DILLON SUPPLY COMPANY	05/14/2013	$131.14
	INT THE CHARLESTON ANGLER	05/16/2013	$19.49
	HUGHES LUMBER & BUILDI	05/16/2013	$12.92
	CHARLESTON GLASS & MIRRO	05/28/2013	$332.28
	THE HOME DEPOT 1118	05/28/2013	$25.71
			$838.05
JAMES MCANALLY	Amazon.com	05/15/2013	$29.23
	Amazon.com	05/15/2013	$30.60
	AMAZON MKTPLACE PMTS	05/18/2013	$55.17
	AMAZON MKTPLACE PMTS	05/17/2013	$264.57
	DATA NETWORK SOLUTIONS	05/20/2013	$345.67
	Amazon.com	05/20/2013	$105.87
	THE CITADEL-CADET STORE	05/20/2013	$1.36
			$832.47
JANE CLEGG	PROGRESSIVE BUSIN	04/30/2013	$195.00
	VZWRLSS PREPAID PYMNT	05/01/2013	$271.87
	Amazon.com	05/01/2013	$149.71
	Amazon.com	05/01/2013	$325.84
	AGB	05/01/2013	$306.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	AMAZON MKTPLACE PMTS	05/02/2013	$129.98
	THE CHRONICLE	05/04/2013	$147.00
	GOOGLE ADWS2324945285	05/05/2013	$500.00
	INT OMBUDSMAN ASSOC	05/03/2013	$1,855.00
	FEDEX 10965868	05/07/2013	$31.47
	PALMETTO MOSQUITO CONTROL	05/07/2013	$220.00
	S C CHAMBER OF COMMERCE	05/08/2013	$500.00
	MUSC UNIVERSITY PRESS	05/09/2013	$144.00
	NACUBO	05/10/2013	$33.50
	STAPLS7100048670000001	05/10/2013	$263.23
	D J WALL-ST-JOURNAL	05/12/2013	$21.62
	GOOGLE ADWS2324945285	05/14/2013	$500.00
	CAMCOR INC	05/14/2013	$2,364.56
	THE CHRONICLE	05/15/2013	$132.00
	STAPLS7100333313000001	05/17/2013	$230.42
	RUBBERSTAMPS NET	05/16/2013	$39.95
	Amazon.com	05/18/2013	$33.62
	Amazon.com	05/20/2013	$28.75
	Amazon.com	05/20/2013	$43.62
	Amazon.com	05/20/2013	$28.75
	GOOGLE ADWS2324945285	05/22/2013	$500.00
	AMAZON MKTPLACE PMTS	05/22/2013	$425.99
	Amazon.com	05/22/2013	$29.63
	AMAZON MKTPLACE PMTS	05/23/2013	$2.30
	AMAZON MKTPLACE PMTS	05/28/2013	$775.60
	CITADEL BOOKSTR5220	05/29/2013	$38.93
	SNYDER PARTY RENTAL	05/28/2013	$1,166.92
	ABC AWNING AND VENETIAN	05/29/2013	$150.00
	WULBERN-KOVAL CO.	05/29/2013	$464.38
	ONLINESTORES COM	05/30/2013	$145.29
			$12,194.93
JANE M WARNER	4IMPRINT	04/30/2013	$508.70
	COLLEGE READING AND LE	05/14/2013	$60.00
	PAYPAL GALAXY SALE	05/16/2013	$118.00
	AMAZON MKTPLACE PMTS	05/21/2013	$166.98
	AMAZON MKTPLACE PMTS	05/21/2013	$250.00
	PAYPAL TX SURPLUS	05/22/2013	$199.98
	PAYPAL IMAGEWAREHO	05/22/2013	$399.98
	PAYPAL MONTIBAYLOD	05/22/2013	$157.00
	PAYPAL EDIGITALMAL	05/23/2013	$52.88
	WULBERN-KOVAL CO.	05/23/2013	$530.02
	PAYPAL EHUBTRADING	05/23/2013	$55.00
	PAYPAL IMAGEWAREHO	05/23/2013	$199.99
	MUSC UNIVERSITY PRESS	05/24/2013	$315.00
	STAPLS7100760351000006	05/29/2013	$21.59
	STAPLS7100760351000001	05/29/2013	$1,623.44

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE M WARNER	STAPLS7100760351000004	05/29/2013	$160.42
	STAPLS7100760351000007	05/30/2013	$164.88
	STAPLS7100760351000003	05/30/2013	$125.32
			$5,109.18
JERRY MCINTYRE	STAPLS7099512366000002	04/30/2013	$44.14
	STAPLS0114589487000002	04/30/2013	$765.12
	STAPLS7099512366000001	04/30/2013	$368.82
	STAPLS7099512366000005	04/30/2013	$87.17
	STAPLS7099636602000001	05/02/2013	$422.93
	MUSC UNIVERSITY PRESS	05/02/2013	$1.50
	SPIRIT LINE CRUISES	05/06/2013	$250.00
	BUYONLINENOW.COM	05/08/2013	$233.78
	GARRETTS DISCOUNT GOLF CA	05/09/2013	$124.78
	MUSC UNIVERSITY PRESS	05/16/2013	$2,450.00
	STAPLS7100459615000001	05/21/2013	$513.99
	RKO TOTAL GRAPHICS	05/20/2013	$69.44
	STAPLS7100521117000001	05/22/2013	$288.84
	STAPLS7100521117000002	05/23/2013	$21.22
	STAPLS7100779821000005	05/29/2013	$337.67
	STAPLS7100779821000003	05/29/2013	$210.21
	STAPLS7100779821000004	05/29/2013	$27.80
	STAPLS7100831493000001	05/30/2013	$153.66
	STAPLS7100831493000002	05/30/2013	$16.58
			$6,387.65
JO ANN ALSTON	ATLANTIC INFORMATION SERV	05/02/2013	$486.00
	OFFICE MAX	05/15/2013	$162.74
	STAPLS7100287922000001	05/16/2013	$920.25
	OFFICE MAX	05/17/2013	$655.83
	STAPLS7100568091000001	05/22/2013	$54.16
	STAPLS7100568091000004	05/22/2013	$16.38
	AICPA AICPA	05/22/2013	$589.60
	STAPLS7100568091000002	05/22/2013	$62.52
	STAPLS3144408396000	05/23/2013	$216.99
	OFFICE MAX	05/22/2013	$162.74
	STAPLS7100568091000003	05/23/2013	$45.50
	FORMS AND SUPPLY - AOPD	05/29/2013	$583.75
			$3,956.46
JOHN E ALLEGOOD	SPECIALTY VALVE CONTROL	05/01/2013	$96.00
	FERGUSON ENT #23	05/01/2013	$1,263.23
	WW GRAINGER	05/01/2013	$92.54
	TRAYCO OF SC INC	05/01/2013	$1,112.29
	WW GRAINGER	05/07/2013	$43.30
	LOWES #00661	05/13/2013	$118.27
	TRAYCO OF SC INC	05/20/2013	$705.19
			$3,430.82

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M COLSON	GARRETTS DISCOUNT GOLF CA	05/01/2013	$97.65
	GARRETTS DISCOUNT GOLF CA	05/02/2013	$26.82
	GARRETTS DISCOUNT GOLF CA	05/03/2013	$238.70
	NAPA AUTO 0031503	05/03/2013	$36.85
	NAPA AUTO 0031503	05/07/2013	$78.11
	WESTSIDE UPHOLSTERY	05/13/2013	$100.00
	GARRETTS DISCOUNT GOLF CA	05/14/2013	$54.25
	NAPA AUTO 0031503	05/16/2013	$49.98
	CAROLINA AUTO ELECTRIC	05/17/2013	$246.31
	NAPA AUTO 0031503	05/20/2013	$123.45
	OREILLY AUTO 00019802	05/21/2013	$9.10
	NAPA AUTO 0031503	05/21/2013	$17.60
	OREILLY AUTO 00019802	05/23/2013	$98.12
	CAROLINA AUTO ELECTRIC	05/24/2013	$185.19
	NAPA AUTO 0031503	05/28/2013	$1,134.36
	PEPBOYS STORE 38	05/29/2013	$24.93
			$2,521.42
JOHN MICHAEL ALVERSON	RKO TOTAL GRAPHICS	05/01/2013	$189.88
	CEOL MOR SOFTWARE LTD	05/30/2013	$274.30
			$464.18
JOHN VOGES	WW GRAINGER	05/20/2013	$2,163.91
	WW GRAINGER	05/20/2013	$97.00
	WW GRAINGER	05/22/2013	$461.13
	THE MASSEY COMPANY	05/23/2013	$253.98
	AMBAC INTERNATIONAL	05/23/2013	$881.46
	DILLON SUPPLY COMPANY	05/28/2013	$188.28
	BLANCHARD MACHINERY CO.	05/29/2013	$405.65
			$4,451.41
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLWO	04/30/2013	$252.68
	LANSING BP CHAR	04/30/2013	$22.79
	LOWES #00661	05/01/2013	$262.79
	LOWES #00661	05/01/2013	$7.56
	HUGHES LUMBER & BUILDI	05/02/2013	$44.14
	LOWES #00655	05/03/2013	$83.26
	SOUTHERN LUMBER & MILLWO	05/06/2013	$165.52
	SOUTHERN LUMBER & MILLWO	05/07/2013	$236.50
	LOWES #00655	05/13/2013	$23.85
	LOWES #00661	05/14/2013	$47.81
	SHERWIN WILLIAMS #2293	05/14/2013	$22.37
	LOWES #00661	05/17/2013	$14.60
	HUGHES LUMBER & BUILDI	05/20/2013	$14.21
	GUARANTEED SUPPLY CO OF S	05/28/2013	$206.15
	LOWES #00655	05/29/2013	$107.42
	SOUTHERN LUMBER & MILLWO	05/30/2013	$116.83
			$1,628.48

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SANTIAGO	GUITAR CENTER #735	04/29/2013	$99.69
	GUITAR CENTER #735	05/01/2013	$208.28
	GUITAR CENTER #735	05/03/2013	$10.84
	GUITAR CENTER #735	05/03/2013	$17.34
	PEX SUPPLY	05/07/2013	$1,499.95
	HD SUPPLY ELEC. #5H	05/22/2013	$952.41
	PAYPAL EBAYER12PP	05/22/2013	$60.99
	PAYPAL NEWER STAR	05/22/2013	$16.44
	PAYPAL ZORO TOOLS	05/22/2013	$231.97
	MAYER707 CHARLESTONSC	05/22/2013	$1,719.38
	PAYPAL NEWFROG.COM	05/22/2013	$11.97
	SHEALY ELECT 803-227-0599	05/28/2013	$1,119.72
	PAYPAL RSFUSER	05/29/2013	$79.99
	CONTROL MANAGEMENT INC	05/30/2013	$1,494.00
			$7,522.97
JUDY EELMAN	LOWCOUNTRY MULCH INC	05/03/2013	$18.45
	HORST WHOLE FLORIST	05/03/2013	$40.48
	LOWCOUNTRY MULCH INC	05/03/2013	$952.72
	STACK'S NURSERY	05/07/2013	$205.45
	POSSUMS LANDSCAPE&PEST C	05/14/2013	$196.32
	LOWES #00655	05/14/2013	$102.35
	TARGET 00013912	05/14/2013	$306.85
			$1,822.62
JULIE BENDER	BARCLAY WOOD TOYS	05/02/2013	$59.11
	STAPLS7099983286000001	05/09/2013	$97.76
	DELTA AIR 0062331556875	05/14/2013	$391.80
	USAIRWAYS 0372313703695	05/14/2013	$447.80
	STAPLS7100327997000001	05/17/2013	$288.88
	STAPLS7100327997000002	05/17/2013	$12.53
			$1,297.88
JUSTIN PALMER	AMAZON MKTPLACE PMTS	04/30/2013	$14.95
	AMAZON MKTPLACE PMTS	05/03/2013	$164.49
	WWW.NEWEGG.COM	05/03/2013	$1,099.97
	AMAZON MKTPLACE PMTS	05/04/2013	$113.90
	WWW.NEWEGG.COM	05/06/2013	$108.95
	WWW.NEWEGG.COM	05/13/2013	$109.99
	Amazon.com	05/15/2013	$33.62
	WWW.NEWEGG.COM	05/15/2013	$611.15
	AMAZON MKTPLACE PMTS	05/18/2013	$49.94
	AMAZON MKTPLACE PMTS	05/18/2013	$159.39
	Amazon.com	05/17/2013	$152.98
	AMAZON MKTPLACE PMTS	05/21/2013	$6.17
	AMAZON MKTPLACE PMTS	05/21/2013	$18.16
	AMAZON MKTPLACE PMTS	05/21/2013	$49.99
	AMAZON MKTPLACE PMTS	05/22/2013	$53.97

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN PALMER	AMAZON MKTPLACE PMTS	05/22/2013	$24.95
			$2,772.57
KAREM BRYANT	CAROLINA MEDCARE INC	04/30/2013	$250.00
	COLORID RIBBONS	05/03/2013	$490.35
	CAMCOR INC	05/13/2013	$471.85
	WULBERN-KOVAL CO.	05/14/2013	$1,363.85
	SMK LINK ELECTRONICS CORP	05/16/2013	$358.67
	CAMCOR INC	05/21/2013	$616.14
			$3,550.86
KAREN PRESSLEY	STAPLS7099903800000001	05/08/2013	$65.57
	STAPLS7099903800000002	05/09/2013	$27.97
			$93.54
KATIE GIBSON	STAPLS9240115545000	05/03/2013	$20.91
	STAPLS9240230808000	05/07/2013	$84.60
	STAPLS9240461040000	05/14/2013	$135.33
	STAPLS9240843316000	05/25/2013	$69.43
	MUSC UNIVERSITY PRESS	05/30/2013	$225.00
			$535.27
KELLEY KINNEY	DMI DELL BUS ONLINE	05/09/2013	$602.12
	DMI DELL BUS ONLINE	05/09/2013	$43.39
	GCI GUITARCENTER.COM	05/22/2013	$28.19
	Amazon.com	05/29/2013	$39.49
			$713.19
KENNETH P BRANNAN	CHARLESTON CNTY PARK PPS	04/29/2013	$550.00
	STAPLS7098057939000007	05/08/2013	$162.74
	STAPLS0114082688000003	05/08/2013	$162.74
	STAPLS0114082688000002	05/08/2013	$81.36
	FISHER SCI HUS	05/11/2013	$223.69
	DUNCAN PARNELL - CORPORAT	05/16/2013	$373.63
	AMER SOC CIVIL ENGINEERS	05/30/2013	$250.00
	AMER SOC CIVIL ENGINEERS	05/30/2013	$250.00
			$2,054.16
KIMBERLY BLACK	MUSC UNIVERSITY PRESS	04/30/2013	$595.00
	THE CHARLESTON COTTON EX	04/30/2013	$908.00
	PAYPAL CHARLESTONW	05/01/2013	$20.00
	PAYPAL AITP	05/08/2013	$20.00
	PAYPAL CHARLESTONW	05/14/2013	$120.00
	PAYPAL LWMS	05/24/2013	$500.00
	MUSC UNIVERSITY PRESS	05/30/2013	$77.97
			$2,240.97
L JEFFREY PEREZ	CTC CONSTANTCONTACT.COM	05/07/2013	$15.00
	MAILCHIMP	05/13/2013	$75.00
			$90.00
LINDA W GODSEY	STAPLS7099502088000001	04/30/2013	$69.33

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LINDA W GODSEY	STAPLS7099502088000002	04/30/2013	$12.79
	STAPLS7099976973000001	05/09/2013	$218.06
	STAPLS7100197037000002	05/15/2013	$4.22
	STAPLS7100197037000001	05/15/2013	$192.18
	HARBOR FREIGHT TOOLS 129	05/14/2013	$484.20
			$980.78
LYNN CLARK	GENESEE SCIENTIFIC CORP	04/30/2013	$299.00
	INVITROGEN 22729871	05/02/2013	$114.60
	FISHER SCI PTO	05/02/2013	$316.49
	UNC CH BOTANICAL GAR POS	05/02/2013	$130.00
	STAPLS7099952595000001	05/09/2013	$244.65
	FEDEX 864114140487	05/09/2013	$9.26
	FISHER SCI CHI	05/11/2013	$789.84
	FISHER SCI CHI	05/10/2013	$70.20
	FISHER SCI CHI	05/11/2013	$117.08
	FISHER SCI CHI	05/14/2013	$552.27
	FEDEX 800567460572	05/15/2013	$9.26
	FISHER SCI CHI	05/15/2013	$380.09
	FISHER SCI CHI	05/16/2013	$542.50
	AAAS SCIENCE MAG	05/16/2013	$99.00
	OMEGA BIO-TEK	05/15/2013	$850.50
	FISHER SCI CHI	05/17/2013	$141.79
	FISHER SCI CHI	05/21/2013	$92.61
	INVITROGEN 23122056	05/21/2013	$96.60
	BIO RAD	05/22/2013	$177.38
	MIDSCI	05/22/2013	$103.81
	AMAZON MKTPLACE PMTS	05/22/2013	$131.44
	FORESTRY SUPPLIERS	05/22/2013	$115.71
	FISHER SCI ATL	05/24/2013	$1,932.08
	ETON BIOSCIENCE, INC.	05/28/2013	$27.92
	ETON BIOSCIENCE, INC.	05/28/2013	$52.35
	ETON BIOSCIENCE, INC.	05/28/2013	$24.43
	PERMA FIX ENVIRONMENTAL	05/29/2013	$725.00
			$8,145.86
LYNN MEADOR	STAPLS7099435240000001	04/30/2013	$28.96
	STAPLES 00115832	04/30/2013	$202.31
	STAPLES 00108266	04/30/2013	$34.81
	SHRED 360	05/02/2013	$15.00
	STAPLES 00108266	05/03/2013	$56.03
	UPBEAT	05/03/2013	$2,062.14
	H & B CORPORATE	05/06/2013	$355.22
	STAPLS7099810266000001	05/07/2013	$89.75
	BASKETBALLTIMES	05/07/2013	$40.00
	AVCA	05/08/2013	$145.00
	STAPLS7099872035000001	05/08/2013	$167.21
	STAPLS7099900866000001	05/08/2013	$145.48

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	PIAQUE A ATTACK INC	05/13/2013	$455.61
	TOUR TENNIS	05/16/2013	$684.31
	STAPLS7100466495000001	05/21/2013	$147.15
	MUSC UNIVERSITY PRESS	05/22/2013	$245.00
	MUSC UNIVERSITY PRESS	05/22/2013	$58.67
	MUSC UNIVERSITY PRESS	05/22/2013	$245.00
	STAPLS7100685984000001	05/24/2013	$246.28
	NIKE COY	05/24/2013	$35.00
	JOHN DEERE LANDSCAPES462	05/30/2013	$321.36
	KNIGHT PRESS	05/30/2013	$54.25
			$5,834.54
MARGARET GANNON	NOVEL ELECTRONIC DESIGNS	04/30/2013	$449.00
	DOVE DATA PRODUCTS	05/03/2013	$311.84
	STAPLS7099818281000001	05/07/2013	$65.98
	AAAS SCIENCE MAG	05/08/2013	$151.00
	ACM	05/13/2013	$19.00
	Amazon.com	05/17/2013	$119.99
	USAIRWAYS 0377231890168	05/29/2013	$284.60
			$1,401.41
MARK CHRISTENBERRY	DIAMOND BLADE DEALER	05/14/2013	$145.51
	REVERE SUPPLY CTR #404	05/15/2013	$2,030.48
			$2,175.99
MARK MAGNUSSEN	PAYPAL DOLORES	04/30/2013	$1,007.00
	PAYPAL SCMIDLANDSC	05/07/2013	$50.00
	ASTD MEMBERSHIP	05/08/2013	$132.90
	FAST SIGNS OF CHARLESTON	05/08/2013	$49.64
	SHRM SHRMSTORE10005598	05/16/2013	$29.66
	ASTD MEMBERSHIP	05/30/2013	$69.95
			$1,339.15
MARTHA HURLEY	STAPLS9240249072000	05/07/2013	$448.05
	STAPLS9240501138000	05/15/2013	$176.79
			$624.84
MARY ADAMS	STAPLS7099406798000002	04/30/2013	$26.00
	K-LOG INC	04/30/2013	$272.84
	STAPLS7099576311000001	05/01/2013	$108.96
	NCS PEARSON	05/10/2013	$848.65
	RVRSIDE EDU TESTING	05/10/2013	$1,016.87
	APL APPLE ONLINE STORE	05/30/2013	$74.87
	CAN CANONUSA DIRECT	05/30/2013	$30.36
			$2,378.55
MARY ANN LAKES	QUILL CORPORATION	04/30/2013	$18.54
	QUILL CORPORATION	04/30/2013	$1,092.03
	STAPLS7099750564000001	05/04/2013	$383.29
	Amazon.com	05/03/2013	$192.76

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	STAPLS7099750564000002	05/04/2013	$82.44
	B & H PHOTO-VIDEO.COM	05/06/2013	$79.95
	AMAZON MKTPLACE PMTS	05/07/2013	$367.34
	CR GIBSON	05/03/2013	$60.00
	STAPLS7099750564002001	05/08/2013	$16.16
	AMAZON MKTPLACE PMTS	05/08/2013	$291.99
	CAMCOR INC	05/16/2013	$625.15
	QUILL CORPORATION	05/20/2013	$272.83
	DEMCO INC	05/21/2013	$1,559.21
	AMAZON MKTPLACE PMTS	05/24/2013	$84.06
	GAYLORD BROS INC	05/24/2013	$359.60
			$5,485.35
MARY ELLEN HUDDLESTON	STAPLS7099503870000001	04/30/2013	$84.26
	A MORGAN GLASS	05/08/2013	$144.53
			$228.79
MARY GAME	STAPLS7099572490000001	05/01/2013	$70.50
	STAPLS7099858110000001	05/07/2013	$194.04
	STAPLS7100615277000006	05/23/2013	$392.91
	STAPLS7100615277000003	05/23/2013	$29.50
	STAPLS7100615277000002	05/23/2013	$4.30
	STAPLS7100615277000001	05/23/2013	$453.88
	STAPLS7100865528000001	05/30/2013	$960.84
	ABCINK.COM	05/30/2013	$367.67
	ABCINK.COM	05/30/2013	$84.75
	STAPLS7100866768000001	05/30/2013	$106.70
	STAPLS7100864804000001	05/30/2013	$1,032.27
			$3,697.36
MARY MAGHAKIAN	CHARLESTON IMAGING	04/30/2013	$416.16
	AC MOORE STR 68	04/30/2013	$47.71
	STAPLS7099566550000001	05/01/2013	$124.67
	STAPLS7099566550000002	05/01/2013	$107.40
	CARNEGIE FOUNDATION FO	05/02/2013	$300.00
	FAST SIGNS OF CHARLESTON	05/02/2013	$54.25
	SERVICE LEARNING	05/03/2013	$119.40
	ROHOHO INC.	05/08/2013	$201.66
	STAPLS7100163831000001	05/14/2013	$22.85
	AMAZON MKTPLACE PMTS	05/14/2013	$23.62
	STAPLS7100163831000002	05/14/2013	$282.98
	STAPLS7100197291000001	05/15/2013	$578.70
	STAPLS7100197291000002	05/15/2013	$131.25
	STAPLS7100532362000001	05/22/2013	$873.32
	CHARLESTON IMAGING	05/22/2013	$629.78
	STAPLS7100532362000004	05/23/2013	$131.00
	MUSC UNIVERSITY PRESS	05/24/2013	$148.43
	MUSC UNIVERSITY PRESS	05/24/2013	$149.59

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY MAGHAKIAN	THE HOOVE LLC	05/28/2013	$205.07
	STAPLS7100532362000003	05/29/2013	$17.23
	Amazon.com	05/29/2013	$72.39
	MUSC UNIVERSITY PRESS	05/30/2013	$189.00
	MUSC UNIVERSITY PRESS	05/30/2013	$39.50
			$4,865.96
MICHAEL DUNKERLEY	JANE'S JUNGLE INC.	05/01/2013	$527.50
	GREEN RESOURCE COASTAL	05/01/2013	$562.03
	GREEN RESOURCE COASTAL	05/01/2013	$207.02
	SNYDER PARTY RENTAL	05/07/2013	$1,479.40
	BARTLETT TREE EXPERTS	05/07/2013	$252.00
	GREEN MEADOW NURSERY	05/13/2013	$564.25
	LOW COUNTRY NURSERY COMPA	05/13/2013	$747.84
	EXPRESS RAMPS	05/30/2013	$1,290.00
	BARTLETT TREE EXPERTS	05/29/2013	$2,400.00
			$8,030.04
MICHAEL E INGLE	MITY-LITE INC.	05/29/2013	$2,272.50
			$2,272.50
MICHELLE H. BROWN	AC MOORE STR 68	05/14/2013	$15.95
	MUSC UNIVERSITY PRESS	05/21/2013	$1,054.00
			$1,069.95
NANCY BRIGHT	SUPERIOR COMMUNICATIONS	05/14/2013	$29.99
	APPLE STORE #R318	05/17/2013	$70.36
			$100.35
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	05/13/2013	$1,062.16
	SHERWIN WILLIAMS #2293	05/15/2013	$833.43
	CHARLESTON-HORIZON FOREST	05/16/2013	$846.26
	PORT CITY PAPER CO	05/15/2013	$90.27
	PORT CITY PAPER CO	05/15/2013	$358.05
			$3,190.17
NED DISCOLA	HD SUPPLY ELEC. #5H	05/07/2013	$102.53
	HD SUPPLY ELEC. #5H	05/08/2013	$94.97
	LOWES #00539	05/09/2013	$37.78
	HD SUPPLY ELEC. #5H	05/09/2013	$126.84
	HD SUPPLY ELEC. #5H	05/10/2013	$506.70
	HD SUPPLY ELEC. #5H	05/15/2013	$51.07
	HD SUPPLY ELEC. #5H	05/16/2013	$25.06
	HD SUPPLY ELEC. #5H	05/20/2013	$1,677.06
	HD SUPPLY ELEC. #5H	05/21/2013	$386.26
	HD SUPPLY ELEC. #5H	05/21/2013	$191.67
	WW GRAINGER	05/22/2013	$420.55
	THE HOME DEPOT 1103	05/22/2013	$97.23
	GCI GUITAR CENTER SPO	05/23/2013	$1,084.99
	GCI GUITAR CENTER SPO	05/23/2013	$643.52

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
NED DISCOLA	HD SUPPLY ELEC. #5H	05/29/2013	$4.67
	HD SUPPLY ELEC. #5H	05/30/2013	$85.15
	HD SUPPLY ELEC. #5H	05/30/2013	$274.83
			$5,810.88
OSWALDO NAVA	RKO TOTAL GRAPHICS	05/15/2013	$683.62
	RECYCLE CLEAR	05/23/2013	$583.74
	CLEARSTREAM RECYCLING,	05/22/2013	$483.42
	LOWES #00661	05/30/2013	$135.13
			$1,885.91
PATRICIA A LEE	FEDEXOFFICE 00015727	05/01/2013	$495.40
	STAPLS7099578909000001	05/01/2013	$199.51
	CITADEL BOOKSTR5220	05/08/2013	$29.27
	MUSC UNIVERSITY PRESS	05/09/2013	$59.35
	CAN CANONUSA DIRECT	05/11/2013	$216.99
	CAN CANONUSA DIRECT	05/11/2013	$21.69
	GODADDY.COM	05/16/2013	$79.99
			$1,102.20
PATRICIA BECKER	MAGNETIC PRODUCTS & SERVI	05/06/2013	$308.00
	CBI PARALLELS	05/09/2013	$79.99
	FORMS AND SUPPLY - AOPD	05/08/2013	$16.16
	CBI PARALLELS	05/09/2013	$79.99
	MAGNETIC PRODUCTS & SERVI	05/10/2013	$219.00
	TECHSMITH CORPORATION	05/10/2013	$199.00
	IRON MOUNTAIN	05/14/2013	$446.20
	WRI WOLFRAMRESEARCHINC	05/16/2013	$1,533.00
	MXN CORPORATION	05/21/2013	$1,329.59
	FORMS AND SUPPLY - AOPD	05/24/2013	$85.67
			$4,296.60
PATRICIA MC ARVER	OFFICE DEPOT #145	04/30/2013	$30.14
			$30.14
RANDALL ADAMS	SOUTHERN LOCK AND	05/14/2013	$852.65
	BATTERIES PLUS	05/29/2013	$21.69
			$874.34
RAUL MEADOWS	LOWES #00661	04/30/2013	$160.54
	LOWES #00661	04/30/2013	$100.42
	HUGHES EQUIPMENT RENTAL	04/30/2013	$181.59
	SIGN IT QUICK	05/01/2013	$1,156.59
	HUGHES LUMBER & BUILDI	05/02/2013	$12.47
	LOWES #00661	05/03/2013	$32.72
	HUGHES LUMBER & BUILDI	05/09/2013	$4.88
	REVERE SUPPLY CTR #404	05/09/2013	$37.49
	LOWES #00661	05/14/2013	$122.26
	SOUTHERN LUMBER & MILLWO	05/14/2013	$74.06
	SOUTHERN LUMBER & MILLWO	05/15/2013	$637.67

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	HUGHES LUMBER & BUILDI	05/16/2013	$13.00
	LOWES #00661	05/20/2013	$302.72
	LOWES #00661	05/20/2013	$211.28
	LANSING BP CHAR	05/22/2013	$75.95
	SOUTHERN LUMBER & MILLWO	05/22/2013	$161.21
	SOUTHERN LUMBER & MILLWO	05/28/2013	$46.42
	SOUTHERN LUMBER & MILLWO	05/28/2013	$192.71
	MESCONS	05/28/2013	$223.08
	SOUTHERN LUMBER & MILLWO	05/29/2013	$188.79
	MESCONS	05/28/2013	$316.82
	236 C-K CHARLES	05/29/2013	$40.97
	HUGHES LUMBER & BUILDI	05/30/2013	$14.28
	LOWES #00661	05/30/2013	$47.03
	HUGHES LUMBER & BUILDI	05/30/2013	$51.07
			$4,406.02
RICARDO GUTIERREZ	WEINTRAUB BROTHERS CO.	05/02/2013	$150.00
	STAPLS0114485881000001	05/07/2013	$69.10
			$219.10
ROBERT A MELENDEZ	FERGUSON ENT #23	05/10/2013	$74.43
	CHARLESTON RUBBER AND GA	05/14/2013	$77.08
	PORT CITY SUPPLY	05/17/2013	$495.48
	ROBERTS SUPPLY CO INC	05/20/2013	$10.50
	ROTO-ROOTER	05/21/2013	$467.50
	MOLUFS SUPPLY INC	05/28/2013	$1,280.68
	ROBERTS SUPPLY CO INC	05/28/2013	$75.59
	ROBERTS SUPPLY CO INC	05/29/2013	$42.53
	ROBERTS SUPPLY CO INC	05/29/2013	$273.21
	SIP STATEINDUSTRIAL US	05/30/2013	$960.23
			$3,757.23
ROBERT BENNETT	BEST BUY MHT 00011205	05/01/2013	$151.89
	ALL AMERICAN AWARDS	05/02/2013	$1,907.86
	ALL AMERICAN AWARDS	05/02/2013	$948.43
	KNIGHT PRESS	05/02/2013	$71.61
	THE SPORTSMAN SHOP T&T	05/07/2013	$1,719.18
	SMITH TURF & IRRAGTION	05/07/2013	$63.39
	CLIFF KEEN ATHLETIC	05/08/2013	$528.50
	ULINE SHIP SUPPLIES	05/10/2013	$1,269.82
	1800GOFEDEX 10010007	05/09/2013	$555.06
	THE SPORTSMAN SHOP T&T	05/22/2013	$94.40
			$7,310.14
ROBERT PICKERING JR	STAPLS7100106376000001	05/11/2013	$305.56
			$305.56
ROBERT SCOGIN	SPECTRUM PAINT 31	04/30/2013	$67.56
	PORT CITY PAPER	04/30/2013	$358.05
	LOWES #00661	05/02/2013	$30.12

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	05/06/2013	$1,307.97
	SHERWIN WILLIAMS #2293	05/06/2013	$1,843.63
	SHERWIN WILLIAMS #2293	05/06/2013	$328.25
	CHARLESTON RUBBER AND GA	05/06/2013	$178.19
	SHERWIN WILLIAMS #2293	05/07/2013	$1,333.54
	SPECTRUM PAINT 31	05/08/2013	$1,086.54
	WINDOWS PLUS	05/08/2013	$45.00
	WINDOWS PLUS	05/08/2013	$700.00
	SHERWIN WILLIAMS #2293	05/09/2013	$145.14
	WINDOWS PLUS	05/08/2013	$985.00
	SPECTRUM PAINT 31	05/10/2013	$1,002.71
	THE HOME DEPOT 1118	05/13/2013	$42.25
	SPECTRUM PAINT 31	05/16/2013	$58.94
	SPECTRUM PAINT 31	05/20/2013	$29.12
	SHERWIN WILLIAMS #2293	05/21/2013	$797.97
	CHARLESTON-HORIZON FOREST	05/21/2013	$846.26
	SPECTRUM PAINT 31	05/24/2013	$38.93
	PORT CITY PAPER CO	05/24/2013	$358.05
	SHERWIN WILLIAMS #2293	05/28/2013	$26.39
	CHARLESTON-HORIZON FOREST	05/29/2013	$634.69
	SHERWIN WILLIAMS #2293	05/29/2013	$784.78
	HAGEMEYER NA #1	05/29/2013	$127.83
	SHERWIN WILLIAMS #2293	05/30/2013	$523.19
	SHERWIN WILLIAMS #2293	05/30/2013	$58.12
			$13,738.22
ROBERT SHIPMAN	SYX TIGERDIRECT.COM	05/01/2013	$104.84
	CHARLESTON IMAGING	05/01/2013	$198.79
	REI MATTHEW BENDER &CO	05/07/2013	$52.61
	Galls Intern	05/18/2013	$461.13
	SCLEOA	05/20/2013	$530.00
	Galls Intern	05/23/2013	$405.78
	Galls Intern	05/23/2013	$85.76
	DIRECT MARKETERS OF CHAS	05/22/2013	$526.43
	BEST BUY 00005173	05/29/2013	$162.74
	Galls Intern	05/31/2013	$149.41
	UNIFORMS BY JOHN INC	05/29/2013	$247.31
	Galls Intern	05/31/2013	$92.23
			$3,017.03
RONALD JENKINS	AIRGAS SOUTH	05/02/2013	$20.83
	IHS GLOBAL	05/02/2013	$414.00
	CAROLINA CHILLERS INC	05/07/2013	$2,475.00
	WW GRAINGER	05/07/2013	$452.01
	EMPIRE EQUIPMENT DIST	05/14/2013	$2,119.37
	HD SUPPLY ELEC. #5H	05/16/2013	$151.36
	WW GRAINGER	05/15/2013	$1,785.10
	WW GRAINGER	05/15/2013	$25.07

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	WW GRAINGER	05/17/2013	$360.52
	WW GRAINGER	05/17/2013	$13.86
	CAROLINA CHILLERS INC	05/17/2013	$246.25
	WW GRAINGER	05/22/2013	$159.36
	WW GRAINGER	05/29/2013	$360.14
			$8,582.87
RONALD WELCH	AT&T 2RMM 10099	05/29/2013	$52.41
			$52.41
RUTH WARD	ALL AMERICAN AWARDS	05/01/2013	$401.84
	AIR DELIGHTS INC	05/03/2013	$328.89
	APEXLAMPS	05/09/2013	$668.50
	CALENDARS	05/15/2013	$60.96
	STAPLS0115113838000001	05/15/2013	$1,084.90
	STAPLS0115150548000001	05/16/2013	$8.32
	CALENDARS	05/17/2013	$46.64
			$2,600.05
SAM M. HINES	RKO TOTAL GRAPHICS	05/02/2013	$48.83
	AGB	05/14/2013	$796.00
	AGB	05/21/2013	$108.00
	JOHN WILEY & SONS PUBL	05/22/2013	$112.50
	THE CHRONICLE	05/29/2013	$87.00
			$1,152.33
SARA ROTH	STAPLS7099830886000001	05/07/2013	$79.07
	STAPLS7100599538000001	05/23/2013	$80.06
			$159.13
SARAH W FORREST	4IMPRINT	05/24/2013	$196.25
			$196.25
STEVE NIDA	Amazon.com	05/24/2013	$24.22
			$24.22
SUE WILCOX	FISHER SCI ATL	04/30/2013	$91.44
	INKFARM.COM	05/02/2013	$18.89
	SCIENTIFIC NOTEBOOK COMPA	05/02/2013	$145.83
	SIGMA ALDRICH US	05/03/2013	$148.85
	SIGMA ALDRICH US	05/06/2013	$255.74
	SIGMA ALDRICH US	05/07/2013	$123.74
	TCI AMERICA	05/07/2013	$354.00
	AIRGAS SOUTH	05/08/2013	$889.88
	FISHER SCI ATL	05/21/2013	$177.95
	INKFARM.COM	05/21/2013	$43.88
	FISHER SCI ATL	05/25/2013	$66.35
	SPECTRUMLAB	05/23/2013	$90.90
			$2,407.45
SUZANNE BUFANO	STAPLS7100078342000001	05/11/2013	$583.46
	CAS STANDARDS	05/13/2013	$140.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE BUFANO	SCREENING FOR MENTAL HEAL	05/13/2013	$925.00
	COUNSELING AND PSYCHOLOGI	05/20/2013	$1,350.00
			$2,998.46
TARA MC NEALY	PAYPAL CJM BOOKS	05/01/2013	$313.65
	RESPONDUS INC	05/08/2013	$79.00
	SACS COC	05/14/2013	$450.00
	ETS PROFICIENCY PRO	05/30/2013	$1,450.00
			$2,292.65
THOMAS C THOMPSON	BARNES & NOBLE #2973	04/29/2013	$503.08
	AT&T 2RMM 10099	05/18/2013	$22.78
	STAPLES 00108266	05/23/2013	$117.36
	STAPLES 00108266	05/28/2013	$189.22
	STAPLS7100822057000003	05/30/2013	$96.83
	STAPLS7100822057000001	05/30/2013	$31.93
			$961.20
TIFFANY DIXON	STAPLS7099535032000003	04/30/2013	$76.56
	STAPLS7099535032000001	04/30/2013	$715.59
	STAPLS7099535032000002	05/01/2013	$525.45
	STAPLS7099622991000001	05/02/2013	$172.61
	MUSC UNIVERSITY PRESS	05/30/2013	$211.00
			$1,701.21
TIFFANY SILVERMAN	DBC BLICK ART MATERIAL	05/01/2013	$335.08
	B & H PHOTO-VIDEO.COM	05/01/2013	$550.06
	ARTIST AND CRAFTSMAN SUPP	05/24/2013	$28.49
	CHARLESTON DOWNTOWN	05/24/2013	$94.35
			$1,007.98
TRACI SINGLETON	STAPLS7100363689000001	05/17/2013	$147.94
			$147.94
VERDELL T ROUSE	ASEE INTERNET SALES #1	05/08/2013	$96.00
	STAPLS7100680340000001	05/24/2013	$204.83
			$300.83
VICTORIA J STURGIS	AMAZON MKTPLACE PMTS	05/11/2013	$1.56
	AMAZON MKTPLACE PMTS	05/13/2013	$4.99
	AMAZON MKTPLACE PMTS	05/14/2013	$48.89
	PAYPAL CHARLESTONW	05/17/2013	$60.00
	STAPLS9240754864000	05/23/2013	$292.94
	STAPLS9240775255000	05/23/2013	$64.99
	STAPLS9240778807000	05/24/2013	$86.79
			$560.16
WANDA MILLIGAN	ARROW CLEANERS INC.	04/30/2013	$9.07
	THE UPS STORE	05/22/2013	$35.43
			$44.50
WARD LOGAN	MUSC UNIVERSITY PRESS	04/30/2013	$1,094.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
WARD LOGAN	MUSC UNIVERSITY PRESS	04/30/2013	$983.00
	MUSC UNIVERSITY PRESS	04/30/2013	$982.00
	STAPLS7099508355000001	04/30/2013	$94.98
	STAPLS7100542510000001	05/22/2013	$417.59
			$3,571.57

Total for CITADEL: $263,676.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A. JOY RODRIGUEZ	Amazon.com	05/16/2013	$60.69
			$60.69
ABE REED	MF ATHLETIC & PERFORM BE	04/29/2013	$495.83
	PAYPAL SSEPRODUCTS	05/09/2013	$494.00
	CLEMSON AUTO PARTS INC	05/08/2013	$4.70
	ATHLETICEQU	05/14/2013	$105.00
	NIKE.COM	05/14/2013	$222.56
	SIMPLEHUMAN	05/14/2013	$259.98
	ATHLETICEQU	05/14/2013	$105.00
	LOWES #03071	05/16/2013	$115.89
	MONTYS OF GREENVILLE	05/15/2013	$214.00
	DUFFY'S TRI-C	05/16/2013	$124.00
	SHOPTRN SportChalet	05/16/2013	$479.92
	WAL-MART #3222	05/22/2013	$324.78
	LOWES #03071	05/22/2013	$152.73
	WAL-MART #3222	05/28/2013	$63.43
			$3,161.82
ADRIENNE GERUS	TRI-COUNTY ACE BLDRS S	05/01/2013	$21.39
	LOWES #03071	05/02/2013	$127.12
	TRI-COUNTY ACE BLDRS S	05/02/2013	$103.78
	LOJACK CORPORATION	05/04/2013	$69.00
	WW GRAINGER	05/13/2013	$488.02
	SMARTSHIED2146343956	05/17/2013	$60.00
	SHARPCO INC	05/21/2013	$260.50
	PAYPAL INK4 INC	05/22/2013	$27.02
	LOWES #03071	05/24/2013	$198.13
	TRI-COUNTY ACE BLDRS S	05/29/2013	$7.13
			$1,362.09
AHMAD KHALILIAN	VZWRLSS PREPAID PYMNT	05/04/2013	$30.00
	DILLON SUPPLY COMPANY	05/02/2013	$592.78
	US PLASTICS/NEATLY SMART	05/09/2013	$68.07
	US PLASTICS/NEATLY SMART	05/13/2013	$141.66
	WW GRAINGER	05/16/2013	$68.56
	WW GRAINGER	05/17/2013	$49.64
	WW GRAINGER	05/17/2013	$109.91
	FORESTRY SUPPLIERS	05/16/2013	$192.41
	BLANCHARD EQUIPMENT	05/21/2013	$315.05
	WW GRAINGER	05/24/2013	$41.41
	OUTBACK 4150	05/23/2013	$22.00
	WW GRAINGER	05/24/2013	$4.31
	TRAVERS TOOL CO	05/23/2013	$419.88
	US PLASTICS/NEATLY SMART	05/28/2013	$92.80
			$2,148.48
AKEL I. KAHERA	ACORN SALES COMPANY, INC.	04/30/2013	$13.09
	ARCHITECTUR	05/01/2013	$23.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AKEL I. KAHERA	LOWES #03071	05/14/2013	$9.61
			$46.69
AKENDRA JACKSON	PIGGLY WIGGLY 041	05/03/2013	$62.88
	WAL-MART #2928	05/07/2013	$64.64
	STAPLES 00108282	05/24/2013	$132.25
			$259.77
AL LITTLEJOHN	AMAZON MKTPLACE PMTS	04/30/2013	$44.13
	Amazon.com	05/01/2013	$83.70
	Amazon.com	05/01/2013	$120.90
	ADOBE SYSTEMS, INC.	05/05/2013	$19.99
	ADOBE SYSTEMS, INC.	05/05/2013	$19.99
	PAYPAL SALE	05/07/2013	$52.00
	YOUSENDIT INC	05/08/2013	$14.99
	CONOA	05/16/2013	$109.00
	SMITH MICRO SOFTWARE INC	05/18/2013	$29.99
	SMITH MICRO SOFTWARE INC	05/18/2013	$29.99
	TRI-COUNTY ACE BLDRS S	05/22/2013	$6.74
	TRI-COUNTY ACE BLDRS S	05/22/2013	$15.55
	LYNDA.COM	05/23/2013	$37.50
	COMMUNICATOR AWARDS	05/24/2013	$204.00
	THE UPS STORE 3497	05/24/2013	$136.87
	COMMUNICATOR AWARDS	05/24/2013	$179.00
			$1,104.34
ALAN G ESTES	ASA-SSSA-CSSA	04/30/2013	$30.00
	ASA-SSSA-CSSA	05/02/2013	$35.00
	PENDLETON TIRE COMPANY	05/07/2013	$23.23
	TRI STATE PUMP & CONTROL	05/13/2013	$96.48
	TRAVELIER INDUSTRIES INC	05/13/2013	$1,984.50
			$2,169.21
ALBERT G ABBOTT	ACT Clemson University	05/06/2013	$300.00
	FEDEX 430514786	05/08/2013	$22.34
	PERKIN ELMER, LLC	05/08/2013	$511.03
	FEDEX 430611222	05/09/2013	$30.91
	TFS COLEPARMERINSTRMNT	05/30/2013	$871.01
	BIO RAD	05/30/2013	$235.00
			$1,970.29
ALESIA A SMITH	PAYPAL SECURITYCAM	04/29/2013	$20.00
	BI-LO 539	05/03/2013	$16.15
	RICOH RMS-CLEMSON	05/10/2013	$5.60
	DIAMOND SPRINGS WATER	05/09/2013	$1.27
	DIAMOND SPRINGS WATER	05/28/2013	$26.48
			$69.50
ALEX T. CHOW	BASS PRO SHOPS	04/29/2013	$107.98
	FORESTRY SUPPLIERS	04/29/2013	$102.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEX T. CHOW	ASA-SSSA-CSSA	04/30/2013	$50.00
	THE HOME DEPOT 1122	04/30/2013	$42.44
	ONSET COMPUTER CORPORA	04/30/2013	$210.00
	WAL-MART #2712	05/05/2013	$13.73
	HOGENTOGLER & CO INC	05/06/2013	$132.18
	PALMETTO ACE AND HOME	05/09/2013	$8.27
	AMAZON MKTPLACE PMTS	05/16/2013	$45.13
	THE HOME DEPOT 1122	05/19/2013	$37.73
			$750.26
ALFRED B. CROUCH JR.	SPIRIT TELECOM	04/29/2013	$6.01
	KUNKLE TIRE & SERVICE	04/30/2013	$37.51
	WAL-MART #0624	05/02/2013	$37.79
	BI-LO 285	05/02/2013	$3.19
	NEWBERRY ELECTRIC COOP	05/02/2013	$12.84
	BI-LO 285	05/06/2013	$6.02
	KUNKLE TIRE & SERVICE	05/07/2013	$525.18
	BI-LO 285	05/13/2013	$5.62
	SPIRIT TELECOM	05/14/2013	$6.39
	BI-LO 285	05/20/2013	$4.91
	BI-LO 285	05/20/2013	$5.63
	ATT BILL PAYMENT	05/22/2013	$193.71
	BI-LO 285	05/22/2013	$49.13
			$893.93
ALICE C EVATT	CONGAREE LAND TRUST INC	04/30/2013	$175.00
	FEDEX 10960664	05/01/2013	$118.24
	PAK MAIL SENECA	05/02/2013	$38.45
	PAK MAIL SENECA	05/03/2013	$8.62
	PAK MAIL SENECA	05/10/2013	$42.07
	PAK MAIL SENECA	05/22/2013	$11.98
	PAK MAIL SENECA	05/24/2013	$8.62
	PAK MAIL SENECA	05/30/2013	$8.62
			$411.60
ALISHA OXENDINE	UPS 00004514YY	05/05/2013	$7.78
	PAYPAL INK4 INC	05/03/2013	$121.45
	AMAZON MKTPLACE PMTS	05/07/2013	$158.82
	AMAZON MKTPLACE PMTS	05/09/2013	$33.98
	UPS 1Z4514YY3094185089	05/09/2013	$7.13
	UPS 1Z4514YY0195480937	05/09/2013	$10.80
	NTL COUNCL OF UNIV RSRCH	05/10/2013	$175.00
	UPS 00004514YY	05/12/2013	$9.66
	UPS 1Z4514YY0198720958	05/15/2013	$8.60
	UPS 00004514YY	05/19/2013	$12.11
	TABLEAU	05/20/2013	$150.00
	UPS 1Z4514YY1396200983	05/30/2013	$5.74
			$701.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALISON STARR	FEDEX 799799664614	05/25/2013	$46.66
			$46.66
ALLISON K ODELL	OFFICE DEPOT #379	05/15/2013	$6.35
	PROSTANCHIO	05/17/2013	$1,441.86
	NASHVILLE WRAPS, LLC	05/17/2013	$409.20
	UV SYSTEMS INC	05/22/2013	$2,499.95
	FILEMAKER,INC.	05/22/2013	$329.29
	TRI-COUNTY ACE BLDRS S	05/25/2013	$75.77
	DMI DELL CORP BUS	05/28/2013	$2,370.00
	STAPLS9240920390000	05/29/2013	$1,170.15
	LIGHTBULB WAREHOUSE INC.	05/29/2013	$1,306.60
			$9,609.17
ALLISYN MILLER	AMAZON MKTPLACE PMTS	04/30/2013	$10.41
	ASI AMERICANSCIENCESUR	05/01/2013	$10.45
	MORELLI HEATING &01 OF 01	05/06/2013	$174.69
	QUIK MAIL ETC	05/06/2013	$23.79
	ASSOC FOR GRAVSTNE STDIES	05/07/2013	$425.00
	FORESTRY SUPPLIERS	05/07/2013	$97.50
	OFFICEMAX CT IN#366962	05/10/2013	$84.11
	QUIK MAIL ETC	05/09/2013	$7.20
	PRESERVATION SOC OF CHARL	05/14/2013	$100.00
	SNYDER PARTY RENTAL	05/13/2013	$1,733.12
	QUIK MAIL ETC	05/15/2013	$10.93
	ATT BILL PAYMENT	05/21/2013	$315.13
	THE POST AND COURIER CIRC	05/20/2013	$17.77
	SOUTHWES 5262131180648	05/21/2013	$506.00
	USPS 45148802429802188	05/30/2013	$291.20
	MORELLI HEATING &01 OF 01	05/30/2013	$233.11
			$4,040.41
ALMA L HARRIS	CLEMSON UNIVERSITY	04/29/2013	$120.00
	KYOCERA DOCUMENT SOLUTION	04/30/2013	$310.38
	SPIRIT TELECOM	05/01/2013	$0.90
	HAMMACHER SCHLEMMER	05/02/2013	$71.90
	Amazon.com	05/02/2013	$379.99
	USAIRWAYS 0372312343262	05/03/2013	$1,631.70
	USAIRWAYS 0372176999021	05/03/2013	$87.00
	AMAZON MKTPLACE PMTS	05/03/2013	$69.98
	AMAZON MKTPLACE PMTS	05/03/2013	$78.95
	USAIRWAYS 0372176999022	05/03/2013	$99.00
	HAMMACHER SCHLEMMER	05/06/2013	$116.90
	M & M PRINTING AND GRAPHI	05/06/2013	$20.52
	NATIONAL 4-H COUNCIL SUPP	05/09/2013	$71.80
	NATIONAL 4-H COUNCIL SUPP	05/09/2013	$889.36
	Amazon.com	05/15/2013	$12.41
	HOBBY LOBBY #321	05/15/2013	$184.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	RADIOSHACK 00187427	05/16/2013	$66.05
	ATT CONS PHONE PMT	05/17/2013	$189.08
	WAL-MART #1135	05/20/2013	$36.10
	SCHOFIELD HARDWARE INC	05/21/2013	$292.60
	FEDEX 802637658526	05/25/2013	$18.54
	HOBBY LOBBY #321	05/28/2013	$200.17
	KYOCERA DOCUMENT SOLUTION	05/29/2013	$276.05
			$5,223.94
ALTA MAE MARVIN	STAPLES 00108282	05/05/2013	$68.57
	VERIZON SB	05/07/2013	$42.50
	KONICA MINOLTA BUSINESS	05/08/2013	$53.92
	STAPLES 00106567	05/07/2013	$356.26
	KONICA MINOLTA BUSINESS	05/08/2013	$152.06
	STAPLES 00106567	05/07/2013	$106.98
	USPS 45914004829805314	05/13/2013	$92.00
	CTS FRONTIER PHONE PAY	05/14/2013	$161.78
	CLEMSON UNIVERSITY	05/23/2013	$60.00
	LOWES #00655	05/24/2013	$425.32
	FORESTER'S REGISTRATION	05/28/2013	$130.00
			$1,649.39
ALTHEIA LESLEY RICHARDSON	STYLUS PUBLISHING LLC	05/01/2013	$20.99
	JOBTARGET LLC	05/03/2013	$965.00
	ENTERPRISE RENT-A-CAR	05/08/2013	$118.68
	ENTERPRISE RENT-A-CAR	05/08/2013	$111.36
	ENTERPRISE RENT-A-CAR	05/08/2013	$111.36
	ENTERPRISE RENT-A-CAR	05/08/2013	$111.36
	ENTERPRISE RENT-A-CAR	05/08/2013	$122.46
	HIGDONS PORTABLE TOILETS	05/09/2013	$260.36
	BI-LO 539	05/13/2013	$66.72
	THE UPS STORE 3497	05/14/2013	$19.82
	Amazon.com	05/19/2013	$323.00
	Amazon.com	05/19/2013	$42.19
	CONSORTIUM OF HIGHER EDUC	05/17/2013	$175.00
	ILA	05/18/2013	$52.50
	Amazon.com	05/17/2013	$7.04
	Amazon.com	05/20/2013	$64.48
	USPS 45168006329807708	05/20/2013	$46.00
	AMAZON MKTPLACE PMTS	05/20/2013	$234.55
	Amazon.com	05/20/2013	$83.80
	Amazon.com	05/22/2013	$646.00
	ENTERPRISE RENT-A-CAR	05/23/2013	$249.04
	ENTERPRISE RENT-A-CAR	05/23/2013	$124.52
	AMAZON MKTPLACE PMTS	05/23/2013	$239.99
	Amazon.com	05/24/2013	$47.49
	BADGE A MINIT	05/24/2013	$71.95
	AMAZON MKTPLACE PMTS	05/27/2013	$61.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	NASPA-AUTHORIZE.NET	05/29/2013	$43.95
			$4,421.51
ALTON D. SMITH	WAL-MART #3222	05/08/2013	$192.60
	WAL-MART #3222	05/08/2013	$4.94
	STAPLES 00111807	05/09/2013	$51.93
	FOOD LION #2209	05/12/2013	$88.84
	BRAVEN	05/10/2013	$179.99
	STAPLES 00111807	05/09/2013	$52.11
	PARADIES - ATLANTA II	05/12/2013	$85.58
	RESTAURANTE LA ARBOLEDA	05/24/2013	$1,260.00
			$1,915.99
AMANDA HAYS	HENDRICKS SAFE & LOCK SER	04/29/2013	$350.00
	IAAM INC	05/09/2013	$415.00
	IAAM INC	05/10/2013	$730.00
	IAAM INC	05/10/2013	$740.00
	IAAM INC	05/10/2013	$425.00
	IAAM INC	05/17/2013	$75.00
	IAAM INC	05/17/2013	$75.00
	ADVANTUS-SEEJANEWORK.COM	05/17/2013	$87.75
	IAAM INC	05/20/2013	$260.00
	IAAM INC	05/20/2013	$260.00
	IAAM INC	05/23/2013	$260.00
	IAAM INC	05/23/2013	$75.00
	IAAM INC	05/23/2013	$260.00
			$4,012.75
AMANDA L. POWELL	Amazon.com	05/01/2013	$141.88
	ADOBE SYSTEMS, INC.	04/30/2013	$699.00
	EDUCAUSE	05/01/2013	$395.00
	CLEMSON APPLE STORE	05/03/2013	$144.34
	GEIGER	05/07/2013	$86.68
	THE UPS STORE 3497	05/30/2013	$9.87
			$1,476.77
AMANDA PETERSON	CAMPUS COPY SHOP	05/08/2013	$262.66
	ACT SCASLA Annual Meet	05/09/2013	$140.00
	AMAZON MKTPLACE PMTS	05/15/2013	$39.98
	COMMON GROUND PUBLISHING	05/17/2013	$450.00
	ASLA-ANNUAL MEETING REG	05/17/2013	$550.00
	CAMPUS COPY SHOP	05/29/2013	$4.82
			$1,447.46
AMY GAMBLE	USAIRWAYS 0372312445082	05/04/2013	$257.30
	DOLRTREE 2442 00024422	05/08/2013	$33.64
	BI-LO 568	05/15/2013	$77.39
	SUPERSHUTTLE EXECUCARDFW	05/18/2013	$34.00
	TALENTSMART INC	05/21/2013	$22.45
	INT ASTD	05/20/2013	$85.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY GAMBLE	GIFT SHOP/BUSINESS	05/22/2013	$16.50
	FEDEX 802546680037	05/25/2013	$88.94
			$615.74
AMY LAWTON RAUH	Amazon.com	05/02/2013	$15.36
	TRI-COUNTY ACE BLDRS S	05/02/2013	$40.45
	UCHICAGO SMBE 2013	05/01/2013	$375.00
	Amazon.com	05/03/2013	$18.78
	AMAZON MKTPLACE PMTS	05/04/2013	$120.20
	CLASSIC OFFICE PRODUCT	05/08/2013	$31.94
	BIOLINE USA INC	05/08/2013	$41.73
	Amazon.com	05/09/2013	$26.82
	Amazon.com	05/12/2013	$149.00
	SKYPE	05/15/2013	$59.88
			$879.16
AMY MATTHEWS	SURVEYMONKEY.COM	05/21/2013	$204.00
	ICSC	05/21/2013	$50.00
	FRANCE PUBLICATIONS, INC	05/30/2013	$1,500.00
			$1,754.00
AMY MORAN	UPSTATE SCUBA LLC	05/07/2013	$328.40
	1800GOFEDEX 10010007	05/13/2013	$307.65
	UPSTATE SCUBA LLC	05/15/2013	$98.30
	UPSTATE SCUBA LLC	05/16/2013	$33.00
	VWR INTERNATIONAL INC	05/22/2013	$60.01
	FISHER SCI ATL	05/22/2013	$35.79
	CLEMSON COMPUTER ST	05/27/2013	$131.50
			$994.65
ANAND D JAYAKARAN	WILDLIFE ACOUSTICS INC	04/30/2013	$500.00
	AWRA	05/14/2013	$900.00
	AQUATICINFO	05/17/2013	$562.50
	BASS PRO SHOPS	05/20/2013	$706.11
			$2,668.61
ANAND K GRAMOPADHYE	SURVEYMONKEY.COM	05/09/2013	$199.00
	PC NAME TAG	05/14/2013	$207.54
	PAYPAL INK4 INC	05/21/2013	$24.61
	PAYPAL INK4 INC	05/21/2013	$150.07
	SONYSTORE DIRECT	05/29/2013	$438.80
			$1,020.02
ANDREA OWENS	AT&T DATA	05/02/2013	$30.00
	BECKER CPA REVIEW	05/10/2013	$319.93
	BROADCAST MUSIC INC	05/10/2013	$8,089.27
	CITRIXONLINE.COM	05/22/2013	$52.43
	CRUCIAL.COM	05/25/2013	$149.78
			$8,641.41
ANDY T. DUNCAN	USPS 45626001108214892	04/30/2013	$7.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDY T. DUNCAN	STAPLES 00104042	05/27/2013	$152.13
			$159.73
ANGELA FRASER	DELTA AIR 0068214321904	04/30/2013	$25.00
	DELTA AIR 0068214944290	05/02/2013	$25.00
	ATL AIRPORT S PLZ CASHIER	05/02/2013	$30.00
	AMAZON MKTPLACE PMTS	05/15/2013	$68.25
	AMAZON MKTPLACE PMTS	05/24/2013	$47.99
	DESIGNER FURNITURE STORE	05/23/2013	$878.00
	AMAZON MKTPLACE PMTS	05/27/2013	$7.34
	AMAZON MKTPLACE PMTS	05/28/2013	$41.59
	AMAZON MKTPLACE PMTS	05/28/2013	$12.78
	USAIRWAYS 0372315185046	05/27/2013	$25.00
	AMAZON MKTPLACE PMTS	05/28/2013	$12.99
	AMAZON MKTPLACE PMTS	05/28/2013	$63.98
	AMAZON MKTPLACE PMTS	05/29/2013	$39.46
	AMAZON MKTPLACE PMTS	05/29/2013	$38.46
	AMAZON MKTPLACE PMTS	05/30/2013	$13.98
			$1,329.82
ANGELA LOIS LOVELADY	DOLLAR-GENERAL #1960	04/30/2013	$2.16
	USPS 45150005229805801	05/02/2013	$3.18
			$5.34
ANGELA MCBRIDE	THE HANSEN REPORT	05/06/2013	$500.00
	AUTOMOTIVE NEWS	05/17/2013	$159.00
			$659.00
ANGELA P. FORBES	TRACTOR SUPPLY #1163	05/02/2013	$210.03
	BI-LO 268	05/09/2013	$14.01
	OREILLY AUTO 00017426	05/17/2013	$99.19
	BIG SOUTH AUTOMOTIVE	05/20/2013	$30.22
	POND BOSS INC	05/23/2013	$66.00
	WAL-MART #1603	05/28/2013	$62.25
	BI-LO 268	05/29/2013	$18.92
			$500.62
ANN B SMITH	INDEXX INC	05/01/2013	$296.01
	EMEDIA GROUP INC	05/01/2013	$717.80
	USPS.COM CLICK66100611	05/02/2013	$18.11
	INK 4 INC.	05/13/2013	$1,578.25
	CLEMSON CENTRAL STORAGE	05/23/2013	$75.00
			$2,685.17
ANNA BLENDA	NETWORK SOLUTIONS, LLC	05/20/2013	$97.93
			$97.93
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	05/01/2013	$213.75
	GRIFF'S FARM AND H	05/02/2013	$200.79
	BIKE STREET RETAIL LLC (C	05/01/2013	$186.30
	FASS	05/08/2013	$200.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNA REBECCA SHIRLEY	FASS	05/08/2013	$375.00
	GRIFF'S FARM AND H	05/09/2013	$184.61
	FASS	05/08/2013	$375.00
	GRIFF'S FARM AND H	05/14/2013	$197.93
	GRIFF'S FARM AND H	05/14/2013	$394.89
	GRIFF'S FARM AND H	05/23/2013	$385.84
			$2,714.11
ANNE H. CUMMINGS	SAINT-GOBAIN CRYSTALS	04/30/2013	$906.00
	WHITE JONES HARDWARE	05/01/2013	$36.02
	MSC	05/02/2013	$483.41
	WAL-MART #3222	05/06/2013	$37.45
	THERMO ELECTRON NORTH AME	05/14/2013	$2,171.04
	BRUKER NANO INC	05/15/2013	$925.75
	VWR INTERNATIONAL INC	05/18/2013	$131.00
	PAYPAL WILSONBUILD	05/17/2013	$42.99
	Amazon.com	05/21/2013	$73.12
	PAYPAL NEWMODFORCL	05/20/2013	$844.02
	LOWES #03071	05/22/2013	$26.92
	LOWES #00728	05/23/2013	$81.02
	RYERSON-SOUTHEAST	05/23/2013	$532.32
	WHITE JONES HARDWARE	05/27/2013	$32.31
	TARPAFLEX U.S. LLC	05/30/2013	$84.48
			$6,407.85
ANNEL K GREENE	LOWES #01635	04/30/2013	$35.58
	VWR INTERNATIONAL INC	05/04/2013	$338.80
	INSTITUTE OF FOOD TECH	05/09/2013	$75.00
	INSTITUTE OF FOOD TECH	05/09/2013	$75.00
	VWR INTERNATIONAL INC	05/22/2013	$192.37
	VWR INTERNATIONAL INC	05/22/2013	$267.92
	VWR INTERNATIONAL INC	05/23/2013	$99.87
	VWR INTERNATIONAL INC	05/23/2013	$281.84
	VWR INTERNATIONAL INC	05/23/2013	$89.99
	VWR INTERNATIONAL INC	05/23/2013	$68.99
	INSTITUTE OF FOOD TECH	05/23/2013	$490.00
	VWR INTERNATIONAL INC	05/24/2013	$229.38
	VWR INTERNATIONAL INC	05/24/2013	$27.47
			$2,272.21
ANNETTE GAMBLE	Amazon.com	05/01/2013	$30.33
	Amazon.com	05/01/2013	$141.46
	Amazon.com	05/01/2013	$107.92
	CAROLINA COMPUTER TRAININ	04/30/2013	$426.74
	ADAFRUIT INDUSTRI00 OF 00	05/02/2013	$29.79
	STAPLS9240140594000	05/03/2013	$230.66
	AMAZON MKTPLACE PMTS	05/15/2013	$113.49
	AMAZON MKTPLACE PMTS	05/15/2013	$64.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE GAMBLE	Amazon.com	05/16/2013	$23.81
	PIEZO SYSTEMS INC	05/15/2013	$560.00
	AMAZON MKTPLACE PMTS	05/16/2013	$25.11
	STAPLS9240537929000	05/16/2013	$469.12
	Amazon.com	05/16/2013	$21.70
	STAPLES 00111807	05/18/2013	$30.52
	STAPLS9240807086000	05/24/2013	$286.63
			$2,561.28
ANTHONY BAGWELL	THE WEBSTAURANTSTORE	04/30/2013	$250.39
	HERITAGE FOOD SERVICE	05/01/2013	$766.12
	HERITAGE FOOD SERVICE	05/01/2013	$435.82
	HERITAGE FOOD SERVICE	05/07/2013	$1,309.68
	THE WEBSTAURANTSTORE	05/07/2013	$1,521.17
	HERITAGE FOOD SERVICE	05/08/2013	$1,309.68
	WW GRAINGER	05/07/2013	$356.52
	HERITAGE FOOD SERVICE	05/08/2013	$127.36
	NPC NEW PIG CORP	05/09/2013	$491.98
	WAL-MART #3222	05/09/2013	$37.32
	TRI-COUNTY ACE BLDRS S	05/11/2013	$38.38
	WW GRAINGER	05/14/2013	$744.65
	SYX GLOBALINDUSTRIALEQ	05/15/2013	$363.66
	MOBILE MINI	05/15/2013	$1,045.68
	NACAS	05/15/2013	$970.00
	LOWES #01635	05/16/2013	$44.46
	HERITAGE FOOD SERVICE GRO	05/15/2013	$268.65
	HOBART SERVICE-SE	05/17/2013	$115.73
	STAPLES 00111807	05/16/2013	$101.23
	WW GRAINGER	05/20/2013	$192.14
	SMARTSIGN	05/15/2013	$270.00
	MARION DAVIS INC	05/20/2013	$2,494.79
	PIONEER RESEARCH CORP	05/22/2013	$1,585.12
	WW GRAINGER	05/23/2013	$360.92
	HERITAGE FOOD SERVICE GRO	05/24/2013	$2,432.11
	HERITAGE FOOD SERVICE GRO	05/24/2013	$187.25
	STAPLES 00111807	05/28/2013	$42.38
	EASTERN INDUSTRIAL SUPPLI	05/29/2013	$326.24
			$18,189.43
ANTHONY GUISEPPI-ELIE	CTC CONSTANTCONTACT.COM	05/05/2013	$360.00
	SPRINGER CSC LLC	05/17/2013	$68.00
			$428.00
ANTHONY J SAVERENO	LOWES #01120	05/11/2013	$104.76
	WAL-MART #0630	05/15/2013	$4.37
	LOWES #01120	05/23/2013	$2.12
	SSC FLORENCE SERV	05/24/2013	$65.50
	LOWES #01120	05/25/2013	$119.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J SAVERENO	L AND M BAG AND SUPPLY C	05/28/2013	$174.50
			$470.64
ANTHONY J. PUTNAM	USPS 45168006329807708	04/30/2013	$5.27
	ANDERSON NAPA AUTO PARTS	04/30/2013	$13.25
	LOWES #03071	05/13/2013	$6.10
	GOLDIE AND ASSOCIATES	05/16/2013	$475.00
	THE UPS STORE 3497	05/20/2013	$27.62
	USPS 45168006329807708	05/20/2013	$10.54
	USPS 45168006329807708	05/23/2013	$6.79
	USPS 45168006329807708	05/23/2013	$5.27
	TEXIDYNE INC	05/22/2013	$1,400.00
	TEXIDYNE INC	05/23/2013	$174.00
	LOWES #03071	05/29/2013	$96.95
	LOWES #03071	05/30/2013	$108.39
			$2,329.18
ANTHONY P KEINATH	LOWES #00655	04/30/2013	$111.08
	AMAZON MKTPLACE PMTS	05/03/2013	$23.59
	AMERICAN PHYTOPATHOLOGIC	05/06/2013	$480.00
	DELTA AIR 0062330858991	05/08/2013	$215.60
	SYSTAT SOFTWARE INC	05/09/2013	$564.00
	HUMMERT INTERNATIONAL	05/13/2013	$170.28
	GTI HARRIS SEEDS GRDN	05/15/2013	$63.41
	SNOW SEED CO	05/14/2013	$35.94
	PIGGLY WIGGLY 008	05/17/2013	$19.67
	VWR INTERNATIONAL INC	05/19/2013	$242.77
	ENTOMOLOGICAL SOCIETY OF	05/22/2013	$400.00
	THE HOME DEPOT 1118	05/21/2013	$71.48
	AMERICAN PHYTOPATHOLOGIC	05/23/2013	$200.00
	VWR INTERNATIONAL INC	05/25/2013	$204.77
			$2,802.59
ANTHONY PENNA	AMAZON MKTPLACE PMTS	04/30/2013	$13.99
	AMAZON MKTPLACE PMTS	04/30/2013	$32.15
	AMAZON MKTPLACE PMTS	05/01/2013	$28.87
	Amazon.com	05/04/2013	$33.59
	LOWES #03071	05/07/2013	$53.99
	MAGNA PUBLICATIONS, INC	05/09/2013	$99.00
	Amazon.com	05/13/2013	$49.10
	Amazon.com	05/13/2013	$472.77
	ENTERTAINMENT TECH PRESS	05/17/2013	$61.06
	AMAZON MKTPLACE PMTS	05/23/2013	$19.03
	BARBIZON CHARLOTTE INC	05/29/2013	$206.44
			$1,069.99
ANTHONY POMETTO	Amazon.com	05/23/2013	$241.78
	Amazon.com	05/24/2013	$89.64
			$331.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	UNITED 0167238273839	04/30/2013	$251.30
	AGENT FEE 8900583411504	04/30/2013	$40.00
	HARRY K WONG PUBLICTIONS	05/09/2013	$87.00
	SIAM	05/10/2013	$355.00
	AMAZON MKTPLACE PMTS	05/10/2013	$227.24
	PROVUE DEVELOPMENT	05/10/2013	$139.95
	AMAZON MKTPLACE PMTS	05/14/2013	$194.00
	AMAZON MKTPLACE PMTS	05/14/2013	$194.00
	DRI GRAHLSOFTWARE.COM	05/14/2013	$601.30
	DELTA AIR 0067228461525	05/14/2013	$342.80
	AMAZON MKTPLACE PMTS	05/15/2013	$331.09
	AMAZON MKTPLACE PMTS	05/16/2013	$95.85
	Amazon.com	05/18/2013	$84.67
	SHOPLET.COM	05/17/2013	$116.96
	PAYPAL INK4 INC	05/22/2013	$12.30
	SCANTRON CORPORATION	05/24/2013	$715.50
	Amazon.com	05/28/2013	$20.80
	Amazon.com	05/28/2013	$66.00
	Amazon.com	05/29/2013	$302.61
	AMSTAT.ORG	05/29/2013	$400.00
			$4,578.37
ARTHUR JEROME SCOTT	STAPLES 00111807	05/07/2013	$237.37
	SICO AMERICA INC.	05/08/2013	$1,612.81
	SICO AMERICA INC.	05/10/2013	$16.80
	WAL-MART #1123	05/15/2013	$98.46
	LOWES #01635	05/15/2013	$17.59
	TRI-COUNTY ACE BLDRS S	05/18/2013	$8.28
	PRO CHEM INC	05/22/2013	$140.56
	OFFICE MAX	05/21/2013	$213.98
	WAL-MART #1123	05/30/2013	$21.01
			$2,366.86
AUBREY COFFEE	RESTORAN EL COLEGIO	05/22/2013	$222.24
	TAGLIATELLA PAMPLONA	05/28/2013	$258.36
			$480.60
B. RENEE GIBSON	THE LAB DEPOT, INC.	04/25/2013	$72.21
	WAYFAIR Wayfair	05/01/2013	$80.10
	PRECISION BEARING01 OF 01	05/03/2013	$212.16
	SUPERIOR ESSEX	05/03/2013	$57.40
	ONLINESCIENCE.COM	05/03/2013	$20.59
	USAIRWAYS 0372312605334	05/06/2013	$1,121.40
	AMAZON MKTPLACE PMTS	05/07/2013	$199.33
	NEW ERA PUMP SYSTEMS	05/08/2013	$45.03
	STERLITECH INC	05/08/2013	$124.13
	SUNPLAY POOLS AND SPAS	05/10/2013	$6.97
	G&K SERVICES 157	05/10/2013	$25.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	G&K SERVICES 157	05/10/2013	$25.69
	LOWES #01635	05/10/2013	$23.28
	G&K SERVICES 157	05/10/2013	$31.59
	G&K SERVICES 157	05/10/2013	$25.69
	G&K SERVICES 157	05/10/2013	$25.69
	TRI STAR	05/10/2013	$47.22
	PERFORMANCE CRYOGENICS	05/17/2013	$57.52
	SANDCASTLES SCIENCE	05/21/2013	$28.93
	CLEMSON COMPUTER ST	05/21/2013	$820.60
	SOC OF MANUFACTURING ENG	05/21/2013	$145.75
	SOC OF MANUFACTURING ENG	05/21/2013	$138.00
	AMAZON MKTPLACE PMTS	05/24/2013	$329.99
	AMAZON MKTPLACE PMTS	05/27/2013	$26.53
	AMAZON MKTPLACE PMTS	05/28/2013	$35.49
	AMAZON MKTPLACE PMTS	05/27/2013	$86.12
	AMAZON MKTPLACE PMTS	05/28/2013	$6.85
	AMAZON MKTPLACE PMTS	05/28/2013	$3.99
	TRI-COUNTY ACE BLDRS S	05/28/2013	$15.37
	AMAZON MKTPLACE PMTS	05/28/2013	$26.16
	AMAZON MKTPLACE PMTS	05/29/2013	$9.06
	AMAZON MKTPLACE PMTS	05/29/2013	$5.14
	AUTOMATIONDIRECT COM INC	05/28/2013	$115.00
	ULTIMACHINE	05/28/2013	$191.16
	CLAMCASE, LLC	05/30/2013	$149.00
	DATAQINSTRUMENTS	05/28/2013	$68.90
	AIRGAS SOUTH	05/31/2013	$3.37
	AIRGAS SOUTH	05/31/2013	$11.24
	AIRGAS SOUTH	05/31/2013	$33.26
	AIRGAS SOUTH	05/31/2013	$23.59
	MCMASTER-CARR	05/29/2013	$16.15
	AIRGAS SOUTH	05/31/2013	$10.11
	AIRGAS SOUTH	05/31/2013	$10.11
	AIRGAS SOUTH	05/31/2013	$10.11
	AMAZON MKTPLACE PMTS	05/30/2013	$33.65
	AIRGAS SOUTH	05/31/2013	$10.11
	AMAZON MKTPLACE PMTS	05/30/2013	$2.80
	AIRGAS SOUTH	05/31/2013	$6.74
			$4,574.97
BARBARA BLACKMON	BIONEXUS INC.	04/29/2013	$303.00
	QIAGEN INC	05/03/2013	$275.38
	NEW ENGLAND BIOLABS INC	05/03/2013	$317.00
	AGILENTTECHNOLOGIES	05/06/2013	$552.44
	INTEGRATED DNA TECH	05/07/2013	$35.66
	BIOLINE USA INC	05/08/2013	$967.28
	BIOLINE USA INC	05/21/2013	$470.28
	INTEGRATED DNA TECH	05/28/2013	$55.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BLACKMON	EPICENTRE TECHNOLOGIES	05/30/2013	$407.00
			$3,383.88
BARBARA CAMPBELL	FISHER SCI HUS	04/30/2013	$309.23
	FISHER SCI HUS	05/01/2013	$51.07
	FISHER SCI HUS	05/01/2013	$1,403.32
	FISHER SCI HUS	05/02/2013	$87.37
	FISHER SCI HUS	05/04/2013	$60.81
	FISHER SCI HUS	05/03/2013	$37.08
	BECKMAN COULTER	05/09/2013	$1,143.13
	FISHER SCI HUS	05/11/2013	$30.75
	BECKMAN COULTER	05/10/2013	$659.39
	FISHER SCI ATL	05/10/2013	$1,153.00
	FISHER SCI CHI	05/11/2013	$477.14
	KAPA BIOSYSTEMS INC.	05/13/2013	$200.00
	VWR INTERNATIONAL INC	05/31/2013	$197.33
	VWR INTERNATIONAL INC	05/31/2013	$256.46
	KAPA BIOSYSTEMS INC.	05/29/2013	$550.00
	SIGMA ALDRICH US	05/30/2013	$109.90
			$6,725.98
BARBARA HAMBERG	UPS 1Z36R60T0297443153	05/03/2013	$49.78
	UPS 1Z36R60T0297159774	05/03/2013	$49.78
	USAIRWAYS 0377191597620	05/02/2013	$198.80
	UPS 29245048OSP	05/04/2013	$6.99
	UPS 1Z36R60T0298940748	05/03/2013	$49.78
	UPS 1Z36R60T0299464163	05/03/2013	$49.78
	PAYPAL SOCIUS	05/08/2013	$309.19
	CLEMSON COMPUTER ST	05/09/2013	$106.95
	AMAZON MKTPLACE PMTS	05/09/2013	$29.94
	Amazon.com	05/11/2013	$34.58
	EXPEDIA Sales Final	05/14/2013	$7.00
	DELTA AIR 0067228213813	05/13/2013	$1,350.30
	DAVIS BUSINESS SYSTEMS	05/16/2013	$66.34
	AMAZON MKTPLACE PMTS	05/21/2013	$285.79
	EXECUTIVE GIFT SHOP	05/20/2013	$22.50
	PAYPAL CLOCKCENTRA	05/20/2013	$269.00
	PAYPAL SOLEGGIATOI	05/20/2013	$274.03
	AMAZON MKTPLACE PMTS	05/21/2013	$130.09
	Amazon.com	05/21/2013	$31.66
	APL APPLE ONLINE STORE	05/21/2013	$426.93
	PHOTOFRAMEPLUS.COM	05/20/2013	$59.85
	Amazon.com	05/21/2013	$57.99
	THE CHRONICLE	05/21/2013	$147.00
	AMAZON MKTPLACE PMTS	05/21/2013	$44.99
	AMAZON MKTPLACE PMTS	05/22/2013	$7.38
	AMAZON MKTPLACE PMTS	05/23/2013	$55.49
	AMAZON MKTPLACE PMTS	05/25/2013	$311.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	Amazon.com	05/26/2013	$61.13
	Amazon.com	05/28/2013	$59.57
	PAYPAL SOCIETYFORP	05/29/2013	$50.00
	CLEMSON COMPUTER ST	05/29/2013	$465.39
	USAIRWAYS 0377231925168	05/29/2013	$382.10
	USAIRWAYS 0377246347657	05/29/2013	$1,650.51
			$7,101.79
BARBARA J HOSKINS	KYOCERA DOCUMENT SOLUTION	04/29/2013	$360.45
	SPIRIT TELECOM	05/01/2013	$3.97
	ATT CONS PHONE PMT	05/14/2013	$538.10
	SURVEYMONKEY.COM	05/26/2013	$19.95
			$922.47
BARBARA J SPEZIALE	EDUCAUSE	04/30/2013	$230.00
	Amazon.com	05/07/2013	$25.89
	Amazon.com	05/07/2013	$135.44
	Amazon.com	05/07/2013	$14.34
	Amazon.com	05/13/2013	$17.49
	Amazon.com	05/15/2013	$93.62
	Amazon.com	05/14/2013	$63.99
	Amazon.com	05/15/2013	$91.54
	Amazon.com	05/15/2013	$91.54
	Amazon.com	05/15/2013	$243.00
	Amazon.com	05/14/2013	$13.28
	AMAZON MKTPLACE PMTS	05/14/2013	$6.98
	Amazon.com	05/15/2013	$91.54
	Amazon.com	05/14/2013	$91.54
	Amazon.com	05/14/2013	$11.98
	Amazon.com	05/15/2013	$36.52
	Amazon.com	05/15/2013	$413.52
	Amazon.com	05/15/2013	$147.42
	Amazon.com	05/15/2013	$33.24
	Amazon.com	05/16/2013	$373.26
	Amazon.com	05/15/2013	$91.54
	AMAZON MKTPLACE PMTS	05/17/2013	$9.00
	AMAZON MKTPLACE PMTS	05/22/2013	$934.36
	AMAZON MKTPLACE PMTS	05/22/2013	$845.99
	DELL SALES & SERVICE	05/24/2013	$331.67
	AMAZON MKTPLACE PMTS	05/27/2013	$25.06
	AMAZON MKTPLACE PMTS	05/27/2013	$25.06
	AMAZON MKTPLACE PMTS	05/27/2013	$29.74
	Amazon.com	05/28/2013	$59.32
	Amazon.com	05/28/2013	$29.66
	WWW.NEWEGG.COM	05/28/2013	$61.98
	IAC VIMEO PLUS	05/28/2013	$59.95
	AMAZON MKTPLACE PMTS	05/28/2013	$57.98
	Amazon.com	05/29/2013	$59.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	AMAZON MKTPLACE PMTS	05/28/2013	$83.88
	Amazon.com	05/28/2013	$29.66
	Amazon.com	05/28/2013	$29.66
	WWW.NEWEGG.COM	05/28/2013	$84.97
	AMAZON MKTPLACE PMTS	05/28/2013	$14.99
	Amazon.com	05/28/2013	$29.66
	Amazon.com	05/28/2013	$29.66
	AMAZON MKTPLACE PMTS	05/28/2013	$25.07
	AMAZON MKTPLACE PMTS	05/28/2013	$25.04
	WWW.NEWEGG.COM	05/30/2013	$3.34
	AAAS SCIENCE MAG	05/29/2013	$281.00
			$5,483.69
BARBARA PIEKUTOWSKI	FEDEX 799668315855	05/08/2013	$27.47
	FEDEX 799721197590	05/11/2013	$12.54
	FEDEX 799756870943	05/16/2013	$12.11
	FEDEX 799769762427	05/18/2013	$20.01
	FEDEX 850973681496	05/21/2013	$47.79
	FEDEX 799810585743	05/24/2013	$9.36
	FEDEX 869418561183	05/25/2013	$11.11
	FEDEX 799810214250	05/24/2013	$7.61
	FEDEX 869418561194	05/25/2013	$10.72
	FEDEX 799833841489	05/26/2013	$9.24
	FEDEX 799803564397	05/24/2013	$5.28
	SCANTRON CORPORATION	05/30/2013	$36.33
	FEDEX 799857629229	05/30/2013	$12.63
	FEDEX 869418561210	05/30/2013	$9.53
			$231.73
BARRETT BARKER	FASTENAL COMPANY01	05/09/2013	$6.43
	TRI-COUNTY ACE BLDRS S	05/11/2013	$8.56
	LOWES #01635	05/14/2013	$709.16
	LOWES #03071	05/24/2013	$223.35
	LOWES #01635	05/27/2013	$15.40
	LOWES #03071	05/27/2013	$22.00
			$984.90
BARRY BOWEN	APL APPLE ITUNES STORE	04/30/2013	$6.99
	APL APPLE ITUNES STORE	05/04/2013	$4.99
	AMAZON MKTPLACE PMTS	05/03/2013	$126.49
	BEST BUY 00005207	05/06/2013	$137.78
	BEST BUY 00005207	05/14/2013	$842.65
	BEST BUY 00005207	05/15/2013	$190.76
	WAL-MART #3222	05/19/2013	$138.97
	APL APPLE ITUNES STORE	05/19/2013	$1.99
			$1,450.62
BENJAMIN WHITE	ELIS KAPADOKYA	05/21/2013	$357.24
	DEDEMAN ANTALYA	05/25/2013	$26.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN WHITE	LIKOS TURIZM	05/26/2013	$11.39
	GURBUZ OTELCILIK	05/28/2013	$4.87
			$400.08
BERT L HENDERSON	UNITED 0162366570253	05/15/2013	$305.30
			$305.30
BLAKE M. LANFORD	Amazon.com	04/30/2013	$79.63
	PAYPAL FLEPPC	04/29/2013	$150.00
	Amazon.com	05/05/2013	$105.07
	WAL-MART #5087	05/07/2013	$84.63
	INDIGO FARMS PRODUCE M	05/07/2013	$26.00
	NATIONAL PRESTO IND INC	05/07/2013	$89.99
	ACT University of Arka	05/09/2013	$200.00
	WAL-MART #0586	05/13/2013	$376.92
	OFFICE DEPOT #2179	05/13/2013	$342.34
	NATIONAL 4-H COUNCIL SUPP	05/20/2013	$12.95
	SOCIETY OF AMER FOREST	05/21/2013	$122.00
	Amazon.com	05/24/2013	$89.95
	PAYPAL INK4 INC	05/29/2013	$27.02
	WAL-MART #0586	05/30/2013	$38.16
	KYOCERA DOCUMENT SOLUTION	05/29/2013	$429.25
			$2,173.91
BO SONG	ONYXCOMPUTI	05/02/2013	$716.00
	WAL-MART #0574	05/05/2013	$4.72
	WAL-MART #2712	05/18/2013	$25.00
	DICK'S CLOTHING&SPORTING	05/17/2013	$87.18
	BASS PRO SHOPS	05/17/2013	$85.20
	WAL-MART #0574	05/17/2013	$31.51
	FORESTRY SUPPLIERS	05/21/2013	$933.22
	MACKSPW.COM	05/22/2013	$199.98
	BASS PRO SHOPS	05/26/2013	$269.97
	BASS PRO SHOPS	05/26/2013	$34.55
	BASS PRO SHOPS	05/26/2013	$394.14
			$2,781.47
BOB MCANALLY	ADORAMA INC	05/01/2013	$199.00
	B & H PHOTO-VIDEO.COM	05/02/2013	$407.45
	B & H PHOTO-VIDEO.COM	05/24/2013	$1,599.00
	LOWES #03071	05/30/2013	$27.73
			$2,233.18
BONNIE LANIER	ERLANGER ACCOUNTING	04/30/2013	$485.00
	AMERCOLLHLTHASSOC	05/02/2013	$180.00
	ANDA	05/03/2013	$510.64
	ANDA	05/05/2013	$582.32
	PARAGARD DIRECT	05/03/2013	$568.00
	APOTHECARY PRODUCTS INC	05/06/2013	$59.46
	ACHA ANNUAL MEETING	05/08/2013	$540.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE LANIER	WARNER CHILCOTT US LLC	05/02/2013	$450.00
	ANDA	05/08/2013	$185.10
	ANDA	05/10/2013	$210.54
	ANDA	05/12/2013	$121.47
	ANDA	05/11/2013	$325.60
	WARNER CHILCOTT US LLC	05/13/2013	$450.00
	NASPA-AUTHORIZE.NET	05/13/2013	$75.00
	ANDA	05/15/2013	$215.41
	ANDA	05/19/2013	$294.00
	ANDA	05/23/2013	$129.35
	ANCC VERF CERT	05/27/2013	$350.00
	GROWING UP WITH US, INC.	05/28/2013	$200.00
			$5,931.89
BRAD GASQUE	SIGMA ALDRICH US	05/01/2013	$92.66
	SIGMA ALDRICH US	05/01/2013	$43.60
	SIGMA ALDRICH US	05/01/2013	$256.02
	WAL-MART #3222	05/21/2013	$118.41
	Amazon.com	05/21/2013	$44.69
			$555.38
BRAD POORE	THE UPS STORE 3497	04/30/2013	$9.50
	COLONY TOOL, INC	05/15/2013	$66.78
	LOWES #03071	05/16/2013	$14.45
	LOWES #03071	05/21/2013	$10.80
	TRI-COUNTY ACE BLDRS S	05/21/2013	$10.06
	LOWES #03071	05/21/2013	$42.15
	LOWES #01635	05/22/2013	$32.09
	COLONY TOOL, INC	05/22/2013	$862.20
	ONLINESTORES COM	05/24/2013	$49.98
			$1,098.01
BRADLEY D. STANCIL	USPS 45690006729829090	05/24/2013	$26.65
			$26.65
BRADLEY L. RAUH	W.P.LAW, INC	05/24/2013	$837.53
	PAYPAL EBP INC.	05/28/2013	$325.67
	RESTOCKIT.COM	05/28/2013	$112.70
			$1,275.90
BRENDA GOODMAN	CNET USER CONF REG	04/30/2013	$849.00
	DELTA AIR 0067238273835	04/30/2013	$561.10
	AGENT FEE 8900583411500	04/30/2013	$40.00
	THE NATIONAL GEM CONSO	05/02/2013	$300.00
	SHARP BUS SYS CAROLINAS	05/08/2013	$566.02
	USAIRWAYS 0377238273867	05/09/2013	$376.70
	AACRAO	05/09/2013	$1,400.00
	AGENT FEE 8900583536196	05/09/2013	$40.00
	AGENT FEE 8900583536197	05/09/2013	$40.00
	USAIRWAYS 0377238273868	05/09/2013	$376.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GOODMAN	EDITME	05/15/2013	$119.70
	WW GRAINGER	05/15/2013	$107.13
	WUFOO.COM/CHARGE	05/21/2013	$259.00
	USAIRWAYS 0372314348018	05/20/2013	$205.30
	FORMS AND SUPPLY - AOPD	05/22/2013	$6.59
			$5,247.24
BRENDA NICHOLSON	VZWRLSS IVR VB	05/01/2013	$76.02
	Amazon.com	05/01/2013	$44.90
	KYOCERA DOCUMENT SOLUTION	05/15/2013	$55.09
	KYOCERA DOCUMENT SOLUTION	05/15/2013	$38.74
	VZWRLSS IVR VB	05/29/2013	$76.02
			$290.77
BRETT A WRIGHT	SOUTH CAROLINA RE00 OF 00	05/02/2013	$70.00
	SKILLPATH SEMINARS MAIN	05/06/2013	$99.00
	SKILLPATH SEMINARS MAIN	05/06/2013	$299.00
	SKILLPATH SEMINARS MAIN	05/06/2013	$39.48
	SKILLPATH SEMINARS MAIN	05/06/2013	$34.13
	FEDEX 898714469640	05/07/2013	$6.23
	SURVEYMONKEY.COM	05/11/2013	$200.00
	ATLAS	05/13/2013	$65.36
	ATLAS	05/13/2013	$784.30
	SOUTHWES 5262129568294	05/14/2013	$534.60
	FEDEX 898714469651	05/21/2013	$10.95
	HILTON GARDEN INN 351	05/25/2013	$468.30
	SURVEYMONKEY.COM	05/28/2013	$299.00
	AMERICAN THERAPEU00 OF 00	05/29/2013	$350.00
			$3,260.35
BRIAN BEER	CLEMSON UNIVERSITY	04/30/2013	$112.00
	SPIRIT TELECOM	05/01/2013	$7.15
	INT STINEMAN RIBBON	05/06/2013	$71.70
	USPS POSTAL ST66100207	05/07/2013	$284.30
	EXPRESS LUBE	05/07/2013	$46.12
	PAYPAL INK4 INC	05/09/2013	$24.61
	COMPORIUM-LTC RP	05/14/2013	$195.48
	DIAMOND SPRINGS WATER	05/20/2013	$10.21
			$751.57
BRIAN J OROURKE	UPS 000063R1R4	05/05/2013	$17.93
	VZWRLSS APOCC VISB	05/13/2013	$1,129.39
	RICOH USA, INC	05/15/2013	$92.37
	NORTHLAND CABLE TV HQ	05/23/2013	$183.85
	UPS 000063R1R4	05/26/2013	$12.00
	WAL-MART #3222	05/28/2013	$61.62
			$1,497.16
BRIAN J WILLIAMS	PALMETTO ACE AND HOME	05/01/2013	$2.64
	WWW.NEWEGG.COM	05/06/2013	$14.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J WILLIAMS	THE HOME DEPOT 1122	05/09/2013	$11.81
	THE HOME DEPOT 1122	05/09/2013	$3.75
	THE HOME DEPOT 1122	05/09/2013	$6.46
			$39.65
BRIAN K. WARD	RED TOP FEED AND FARM SUP	04/30/2013	$25.82
	REDDICK EQUIPMENT	05/01/2013	$483.63
	STAPLES 00117127	05/01/2013	$57.22
	LOWES #02464	05/05/2013	$31.03
	CHARLESTON RUBBER AND GA	05/03/2013	$20.45
	PEACEFUL VALLEY FARM &	05/06/2013	$206.99
	LOWES #02464	05/08/2013	$46.02
	W.P.LAW, INC #3	05/08/2013	$33.85
	AMER SOC FOR HORT SCIENCE	05/09/2013	$475.00
	WEST ASHLEY BATTERIES	05/10/2013	$9.77
	W.P.LAW, INC #3	05/14/2013	$322.79
	BLUE FLAME G propane	05/16/2013	$1,255.57
	LOWES #00655	05/16/2013	$183.37
	LOWES #00655	05/17/2013	$199.76
	LOWES #00655	05/22/2013	$22.33
	STAPLES 00117127	05/22/2013	$26.19
			$3,399.79
BRIAN ROSS WILLIAMS	BEST BUY 00005173	05/16/2013	$54.23
	TRACTOR SUPPLY CO #1628	05/29/2013	$8.55
			$62.78
BRUCE FORTNUM	AMERICAN PHYTOPATHOLOGIC	05/08/2013	$480.00
	SSC FLORENCE SERV	05/10/2013	$503.76
	SIGMA XI	05/22/2013	$270.00
	APL APPLE ITUNES STORE	05/24/2013	$19.99
			$1,273.75
BRUCE KESLER	JOYCE EQUIPMENT COMPANY	05/03/2013	$210.23
	SERVICE LAUNDRY MACHINERY	05/03/2013	$94.14
	BUILDERS FIRST SOUR	05/03/2013	$400.68
	WAL-MART #1123	05/06/2013	$47.01
	AGRI DIRECT INC	05/06/2013	$247.03
	BLACK ELECTRICAL SUPPLY I	05/06/2013	$469.68
	BLACK ELECTRICAL SUPPLY I	05/07/2013	$51.29
	LOWES #03071	05/08/2013	$61.87
	XPEDX-INTL PAPER	05/08/2013	$411.49
	OLD STONE TRACTOR CO INC	05/13/2013	$648.62
	WAL-MART #1123	05/15/2013	$17.39
	TRI-COUNTY ACE BLDRS S	05/15/2013	$9.28
	SERVICE LAUNDRY MACHINERY	05/15/2013	$228.31
	LOWES #03071	05/21/2013	$111.29
	LOWES #03071	05/22/2013	$307.25
	SQ BRIAN REICH	05/28/2013	$487.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE KESLER	SQ BRIAN REICH	05/28/2013	$325.42
	NORTHWESTERN SUPPLY, I	05/30/2013	$31.91
			$4,160.49
BRUCE MARTIN	INTEGRATED DNA TECH	05/01/2013	$333.61
	BEST BUY 00008268	05/02/2013	$631.74
	AMERICAN PHYTOPATHOLOGIC	05/01/2013	$530.00
	WAL-MART #2703	05/02/2013	$153.91
	BEST BUY 00008268	05/02/2013	$7.55
	OFFICE DEPOT #336	05/02/2013	$43.18
	AUTOMATED FIRE SYSTEMS	05/07/2013	$100.00
	QIAGEN INC	05/08/2013	$146.87
	NEW ENGLAND BIOLABS INC	05/10/2013	$205.00
	GOLF AGRONOMICS	05/13/2013	$603.27
	DBC BLICK ART MATERIAL	05/14/2013	$383.47
	EASTERN TURF EQUIPMENT	05/14/2013	$217.63
	LOWES #01120	05/15/2013	$52.77
	NAPA DARLING 0025147	05/15/2013	$25.66
	SCHOFIELD HARDWARE INC	05/15/2013	$69.10
	CONSOLIDATED PLASTICS CO	05/16/2013	$457.48
	BenMeds 1019536918	05/17/2013	$297.01
	LOWES #01075	05/20/2013	$24.17
	HARRIS TEETER #0124	05/21/2013	$6.02
	QUINBY HARDWARE	05/21/2013	$16.25
	AIRGAS SOUTH	05/22/2013	$19.79
	W.P.LAW, INC	05/22/2013	$320.00
	BELLSPRAY INC DBA R&D	05/22/2013	$372.92
	AGRI SOUTH INC	05/23/2013	$864.38
	AGRI SOUTH INC	05/29/2013	$143.47
	SSC FLORENCE SERV	05/29/2013	$746.00
			$6,771.25
BRYAN ODOM	LOWES #03071	05/16/2013	$8.53
			$8.53
C BRADLEY THOMPSON	AMAZON MKTPLACE PMTS	04/30/2013	$10.93
	USAIRWAYS 0372312050357	05/01/2013	$633.10
	Amazon.com	05/02/2013	$8.96
	CVS PHARMACY #4693	05/01/2013	$5.82
	DELTA AIR 0062170153431	05/08/2013	$696.60
	AMAZON MKTPLACE PMTS	05/10/2013	$4.81
	CTC CONSTANTCONTACT.COM	05/18/2013	$40.00
	MONT PELERIN SOCIETY	05/19/2013	$100.00
	AMAZON MKTPLACE PMTS	05/20/2013	$7.65
	R&L PUBLISHING GROUP	05/21/2013	$540.58
	CREATESPACE	05/23/2013	$16.30
	ANDERSON CLEMSON SHUTT	05/23/2013	$60.00
			$2,124.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN SAWYER	LOWES #03071	05/07/2013	$49.11
	CLEMSON RENT ALL	05/09/2013	$169.06
	CLEMSON UNIVERSITY	05/13/2013	$295.00
	CLEMSON UNIVERSITY	05/13/2013	$445.00
	LOWES #03071	05/13/2013	$312.11
	YSI INCORPORATED	05/14/2013	$340.00
	CLEMSON-UNIV-BOOKS #4900	05/20/2013	$4.12
	Signarama-Anderson	05/20/2013	$1,065.30
	LOWES #03071	05/21/2013	$35.22
	DICKS SPORTING GOODS#780	05/22/2013	$9.49
	LOWES #03071	05/22/2013	$59.47
	BLACK ELECTRICAL SUPPLY I	05/22/2013	$22.14
	WWW.ATBATT.COM	05/23/2013	$163.31
	CLEMSON UNIVERSITY	05/23/2013	$90.00
	CLEMSON UNIVERSITY	05/23/2013	$90.00
	WWW.ATBATT.COM	05/30/2013	$80.97
			$3,230.30
CANDICE JONES	CAROLINA BIOLOGICAL SPLY	05/16/2013	$59.05
	CAROLINA BIOLOGICAL SPLY	05/21/2013	$351.75
	INGLES MARKETS #49	05/21/2013	$2.98
	CAROLINA BIOLOGICAL SPLY	05/23/2013	$519.75
			$933.53
CARL W. MYERS	CLEMSON AUTO PARTS INC	05/09/2013	$51.62
	CLEMSON AUTO PARTS INC	05/17/2013	$79.74
	SEARS ROEBUCK 2305	05/19/2013	$52.60
	SEARS ROEBUCK 2305	05/19/2013	$32.00
	KUNKLE TIRE & SERVICE	05/29/2013	$178.53
			$394.49
CAROL DUCKER SALLEY	USPS 45690006729829090	05/06/2013	$15.46
	WAL-MART #0396	05/21/2013	$22.81
	STAPLES 00118976	05/21/2013	$24.63
	DOLLAR-GENERAL #0163	05/23/2013	$6.30
			$69.20
CAROL FOSTER MOSLEY	WAL-MART #3222	05/07/2013	$54.77
	TRI-COUNTY ACE BLDRS S	05/14/2013	$75.71
	WAL-MART #3222	05/15/2013	$75.32
	DOLRTREE 2832 00028324	05/15/2013	$21.40
	TRI-COUNTY ACE BLDRS S	05/18/2013	$12.96
	TRACTOR SUPPLY #1210	05/21/2013	$55.71
	LOWES #03071	05/24/2013	$63.58
	ANDERSON NAPA AUTO PARTS	05/24/2013	$12.78
	LOWES #03071	05/27/2013	$30.46
	TRI-COUNTY ACE BLDRS S	05/29/2013	$64.32
	STEC EQUIPMENT COMPANY	05/29/2013	$37.50
			$504.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WAKEFIELD	GUS SPOT MESSENGER	04/30/2013	$199.98
	DIAMOND SPRINGS WATER	04/30/2013	$37.54
	AVINET INC	04/30/2013	$38.85
	UNITED 0162365066524	05/02/2013	$1,147.37
	FEDEX 801708048952	05/04/2013	$55.63
	FEDEX 801552998025	05/08/2013	$4.73
	CLEMSON-UNIV-BOOKS #4900	05/10/2013	$138.20
	CAMPUS COPY SHOP	05/13/2013	$549.66
	CLS AMERICA INC	05/13/2013	$143.64
	USAIRWAYS 0372313759897	05/15/2013	$429.10
	AMIRIX SYSTEM INC.	05/22/2013	$1,146.79
	BUTEO BOOKS LLC	05/21/2013	$58.54
	FEDEX 801708048963	05/22/2013	$8.72
	BALLY RIBBON MILLS INC	05/28/2013	$505.50
	DIAMOND SPRINGS WATER	05/29/2013	$21.04
			$4,485.29
CATHERINE WHEELER COX	WAL-MART #3222	05/15/2013	$117.54
			$117.54
CATHY D EVANS	LOWES #01635	04/30/2013	$223.47
	OLD TIME POTTERY 0031	04/30/2013	$25.19
	LOWES #00469	05/01/2013	$100.47
	LOWES #03071	05/04/2013	$307.02
	HOBBY LOBBY #332	05/03/2013	$132.53
	TARGET 00011981	05/03/2013	$511.00
	DICKS SPORTING GOODS#780	05/03/2013	$95.38
	HEAD LEE NURSERY, INC.	05/06/2013	$268.11
	THE HOME DEPOT #1130	05/06/2013	$48.74
	LOWES #00728	05/08/2013	$87.09
	LOWES #00469	05/09/2013	$60.38
	CAMPUS COPY SHOP	05/09/2013	$42.80
	COWART AWARDS	05/09/2013	$72.08
	HOBBY LOBBY #332	05/08/2013	$77.48
	THE UPS STORE 3497	05/10/2013	$29.45
	HOBBY LOBBY #332	05/17/2013	$117.17
	BWI - GREENVILLE/	05/20/2013	$2,231.16
	TRI-COUNTY ACE BLDRS S	05/21/2013	$12.73
	HOBBY LOBBY #332	05/22/2013	$108.34
	BWI - GREENVILLE/	05/28/2013	$1,721.63
	BWI - GREENVILLE/	05/28/2013	$959.40
			$7,231.62
CECELIA JACKSON	FACTORY OUTLET STORE	05/01/2013	$8.90
	INTERNATIONAL FACILITY M	04/30/2013	$179.00
	GTC CE	04/30/2013	$15.00
	NFPA NATL FIRE PROTECT	05/06/2013	$455.80
	FACTORY OUTLET STORE	05/08/2013	$14.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	NEBB	05/08/2013	$348.95
	GREEN GUARD FIRST AID & S	05/13/2013	$162.27
	MOTOROLA DIRECT	05/13/2013	$170.13
	MOTOROLA DIRECT	05/13/2013	$105.93
	INT'L CODE COUNCIL INC	05/18/2013	$80.00
	AMAZON MKTPLACE PMTS	05/17/2013	$135.00
	BUILDING CODES	05/17/2013	$50.00
	TRI COUNTY TECH COLLEGE	05/16/2013	$1,282.50
	US GREEN BUILD COUNCIL	05/17/2013	$159.65
	MORRIS COMMUNICATIONS	05/17/2013	$43.54
	NETWORK FOR GOOD	05/16/2013	$169.79
	INTL SOC ARBORICULTURE	05/23/2013	$145.00
	INTL SOC ARBORICULTURE	05/23/2013	$68.22
	FEDEX 799826446834	05/26/2013	$59.55
	FEDEX 799843265892	05/29/2013	$59.55
	MOTOROLA DIRECT	05/29/2013	$105.93
			$3,819.56
CECIL HERNANDEZ	STAPLES 00108266	05/09/2013	$67.14
	MOBILE 1 LUBE EXPRESS	05/20/2013	$103.90
			$171.04
CELESTE C. BATES	THE MADREN CENTER	04/30/2013	$100.00
	THE JAMES F MARTIN INN	04/30/2013	$219.78
	THE JAMES F MARTIN INN	04/30/2013	$549.45
	READING RECOVERY COUNCIL	05/02/2013	$475.00
	PRINT IT	05/02/2013	$213.00
	MENDELEY LTD	05/03/2013	$110.00
	COA AIRLINETAXES&FEES	05/07/2013	$22.00
	UNITED 0167244757259	05/06/2013	$219.30
	INTLREADING	05/09/2013	$184.28
	READING RECOVERY COUNC	05/09/2013	$35.00
	READING RECOVERY COUNC	05/09/2013	$35.00
	GUILFORD PUBLICATIONS IN	05/10/2013	$525.30
	Amazon.com	05/12/2013	$79.99
	TEACHERS COLLEGE PRESS	05/14/2013	$423.70
	QSR INTERNATIONAL AMERIC	05/14/2013	$125.00
	TAYLOR & FRANCIS BOOKS	05/14/2013	$129.90
	VZWRLSS APOCC VISB	05/20/2013	$287.41
	EDUC READING RECOVERY	05/21/2013	$1,500.00
	MENDELEY LTD	05/21/2013	$60.00
	THE JAMES F MARTIN INN	05/21/2013	$109.89
			$5,404.00
CHARLES D RICE	VWR INTERNATIONAL INC	05/01/2013	$195.49
	FISHER SCI CHI	05/07/2013	$2,467.48
	VWR INTERNATIONAL INC	05/09/2013	$128.79
	VWR INTERNATIONAL INC	05/09/2013	$195.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D RICE	VWR INTERNATIONAL INC	05/11/2013	$77.75
			$3,065.00
CHARLES E BEARD	ADORAMA INC	05/08/2013	$42.29
	CAROLINA BIOLOGICAL SPLY	05/20/2013	$43.60
	DELTA AIR 0062331115005	05/20/2013	$491.10
	BioQuip Products Inc	05/21/2013	$224.00
	FEDEX 865715968013	05/29/2013	$127.05
			$928.04
CHARLES E TONKIN	WAL-MART #3222	04/30/2013	$19.30
	FEDEX 430212371	05/04/2013	$24.74
	CINTAS 216	05/03/2013	$94.37
	DELTA AIR 0062330411401	05/06/2013	$180.30
	DELTA AIR 0062330411402	05/06/2013	$180.30
	AMERICAN AI 0012322268626	05/06/2013	$224.80
	AMERICAN AI 0012322268625	05/06/2013	$224.80
	DILLARDS TROPHY SHOPPE	05/09/2013	$26.82
	RAIL EUROPE INC	05/09/2013	$195.95
	UPS 0000E06923	05/12/2013	$8.37
	FEDEX 431032764	05/14/2013	$16.65
	SLYREPLY.COM	05/13/2013	$19.99
	DELTA AIR 0060173777514	05/14/2013	$103.54
	WWW.MAKERBOT.COM	05/17/2013	$8.35
	UPS 0000E06923	05/19/2013	$56.04
	FEDEX FREIGHT EAST INC	05/17/2013	$181.50
	CINTAS 216	05/17/2013	$94.37
	RACKSPACE CLOUD	05/25/2013	$42.72
	SLYREPLY.COM	05/27/2013	$19.99
	FEDEX 432065661	05/28/2013	$3.82
	KYOCERA DOCUMENT SOLUTION	05/29/2013	$319.44
			$2,046.16
CHARLES M. MCRAE	VZWRLSS APOCC VISB	05/13/2013	$38.01
			$38.01
CHARLES R JONES	KARMACRM LLC	05/03/2013	$49.00
	FACEBOOK.COM SMBY422HR	05/17/2013	$2.55
	FACEBOOK.COM CENY422HR	05/19/2013	$27.05
	FACEBOOK.COM Z8WY422HR	05/21/2013	$44.86
	FACEBOOK.COM PX5Z422HR	05/23/2013	$27.14
	FACEBOOK.COM LVXZ422HR	05/30/2013	$10.16
			$160.76
CHARLES R. KNEPFLE	OFFICE DEPOT #1214	05/09/2013	$97.36
	RMS - CLEMSON PRINT CENT	05/14/2013	$1,322.52
	USAIRWAYS 0372313768355	05/15/2013	$97.40
	RMS - CLEMSON PRINT CENT	05/20/2013	$78.64
	PAYPAL SASFAA	05/29/2013	$725.00
	USAIRWAYS 0372315456380	05/29/2013	$137.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,458.82
CHARLES W DAVIS	Amazon.com	05/12/2013	$28.61
	SPIRIT TELECOM	05/16/2013	$14.22
	WSC Windstream PmtFee	05/22/2013	$185.90
	USPS 45772001329816121	05/23/2013	$92.00
	KYOCERA DOCUMENT SOLUTION	05/29/2013	$50.17
			$370.90
CHARLES WILLIAMS	AMERICAN SHETLAND PONY	04/30/2013	$470.00
	DESIGNWORKS MEDIA	04/29/2013	$799.00
	TOWN OF PENDLETON #2	05/01/2013	$1,274.60
	DOLLAR-GENERAL #0163	05/01/2013	$15.21
	XEROX CORPORATION/RBO	05/04/2013	$33.64
	CLEMSON AUTO PARTS INC	05/03/2013	$83.05
	SIMPLEX GRINNELL WEB P	05/06/2013	$71.03
	GRIFF'S FARM AND H	05/06/2013	$18.97
	PENDLETON TIRE COMPANY	05/07/2013	$300.78
	ATT CONS PHONE PMT	05/07/2013	$218.00
	GRIFF'S FARM AND H	05/09/2013	$44.46
	SIMPLEX GRINNELL WEB P	05/09/2013	$319.97
	BROMELAND PUBLISHING	05/09/2013	$305.00
	SPIRIT TELECOM	05/09/2013	$4.08
	ARABIAN HORSE ASSOCIAT	05/09/2013	$595.00
	REPUBLIC SERVICES TRASH	05/15/2013	$110.24
	REPUBLIC SERVICES TRASH	05/17/2013	$101.76
	FORT-HILL-NG-BILL-PMNT	05/21/2013	$1,032.28
	COCA COLA BOTTLING CO	05/22/2013	$301.57
	WAYNE S OVERHEAD DOORS	05/22/2013	$416.80
	SOUTHEASTERN PAPER GROUP	05/25/2013	$259.28
	WAYNE S OVERHEAD DOORS	05/24/2013	$125.30
	TRI-COUNTY ACE BLDRS S	05/25/2013	$116.17
	NORTHWESTERN SUPPLY, I	05/29/2013	$72.62
			$7,088.81
CHARLIE MCDONALD	WWW.NEWEGG.COM	04/30/2013	$155.98
	BRAINBUYS.COM	05/04/2013	$4.95
	EASY CHIP REPAIR	05/05/2013	$56.95
	JAMECO/JIMPAK ELECTRONICS	05/24/2013	$51.26
			$269.14
CHRISTEL HARDEN	UPS 0000891W84	05/05/2013	$16.75
	UPS 0000891W84	05/12/2013	$25.62
	UPS 0000891W84	05/19/2013	$11.00
	UPS 0000891W84	05/26/2013	$14.58
			$67.95
CHRISTI CHAMBERS	INK 4 INC.	05/06/2013	$468.39
	VZWRLSS APOCC VISB	05/12/2013	$114.03
	PREZI INC	05/23/2013	$59.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI CHAMBERS	INTUIT QB ONLINE	05/26/2013	$34.20
	RMS - CLEMSON PRINT CENT	05/24/2013	$1,322.52
	INK 4 INC.	05/28/2013	$89.88
	PAYMASTERCHECKWRITERS	05/30/2013	$44.99
			$2,133.01
CHRISTINA M. LEARD	ADVANCE AUTO PARTS #5360	05/03/2013	$88.81
	VZWRLSS IVR VB	05/03/2013	$114.03
	WWW.NEWEGG.COM	05/08/2013	$1,105.98
	WWW.NEWEGG.COM	05/10/2013	$7.99
	WAL-MART #3222	05/15/2013	$72.47
	PAYPAL AAAE	05/15/2013	$465.00
	PAYPAL INK4 INC	05/15/2013	$39.06
	STAPLES 00111807	05/15/2013	$19.22
	PAYPAL INK4 INC	05/28/2013	$22.47
	KOHL'S #1261	05/29/2013	$50.87
	LOWES #03071	05/29/2013	$65.98
	ANDERSON NAPA AUTO PARTS	05/29/2013	$23.47
			$2,075.35
CHRISTINA T. BEDENBAUGH	APL APPLE ONLINE STORE	04/30/2013	$1,667.06
	KYOCERA DOCUMENT SOLUTION	05/10/2013	$282.30
			$1,949.36
CHRISTINA WELLS	BI-LO 566	05/06/2013	$36.00
			$36.00
CHRISTINE J. PATRICK	POLLOCK COMPANY	05/07/2013	$96.22
	ATT BILL PAYMENT	05/14/2013	$158.20
	SPIRIT TELECOM	05/13/2013	$3.74
	WILLIAMS FARM AND GARDEN	05/28/2013	$20.39
			$278.55
CHRISTINE W COLE	ELECTRONIC SERVICES INC	04/29/2013	$748.85
	LOWES #03071	04/30/2013	$14.80
	M&C MILLIKEN AS PRCSR	04/30/2013	$2,200.00
	TRI-COUNTY ACE BLDRS S	04/30/2013	$20.22
	UNIVERSAL SEWING SUPPL	04/30/2013	$386.08
	MOZY	05/01/2013	$71.06
	APPLIED IND TECH 0220	05/02/2013	$150.16
	CARSON'S NUT-BOLT & T	05/03/2013	$17.18
	APPLIED IND TECH 0220	05/03/2013	$91.63
	TRI-COUNTY ACE BLDRS S	05/03/2013	$42.08
	FEDEX 430140354	05/05/2013	$5.66
	UPS 0000E39513	05/05/2013	$73.28
	ATT CONS PHONE PMT	05/07/2013	$202.33
	FEDEX 430280175	05/07/2013	$29.37
	LOWES #03071	05/08/2013	$103.70
	1800GOFEDEX 10010007	05/08/2013	$112.95
	ALLERTEX OF AMERICA	05/01/2013	$225.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W COLE	TRI-COUNTY ACE BLDRS S	05/10/2013	$13.96
	ATLANTA ATTACHMENT CO.	05/10/2013	$230.96
	UPS 0000E39513	05/12/2013	$38.16
	1800GOFEDEX 10010007	05/10/2013	$89.81
	SAATI PRINT	05/14/2013	$341.33
	KONICA MINOLTA BUSINESS	05/14/2013	$8.99
	ALLIED CASTER & EQUIPMENT	05/14/2013	$89.40
	APPLIED IND TECH 0220	05/15/2013	$32.90
	CARSON'S NUT-BOLT & TOOL	05/15/2013	$8.51
	UPS 0000E39513	05/19/2013	$37.12
	FEDEX 431294181	05/18/2013	$11.70
	LLOVET SALES CO INC	05/16/2013	$387.90
	CARSON'S NUT-BOLT & TOOL	05/21/2013	$16.44
	FEDEX 431442943	05/21/2013	$12.50
	INKSTERS OF AMERICA	05/22/2013	$41.31
	UNIVERSAL SEWING SUPPL	05/21/2013	$633.41
	AMAZON MKTPLACE PMTS	05/22/2013	$33.06
	AIR POWER INC	05/24/2013	$89.04
	AIR POWER INC	05/24/2013	$13.92
	FEDEX 431864184	05/25/2013	$35.55
	HARODITE INDUSTRIES INC	05/24/2013	$1,920.00
	UPS 0000E39513	05/26/2013	$49.80
	FEDEX 431739079	05/24/2013	$14.66
	TRI-COUNTY ACE BLDRS S	05/29/2013	$45.62
	APPLIED IND TECH 0220	05/29/2013	$194.03
	INT MERUS REFRESHMENT SER	05/30/2013	$92.22
	LLOVET SALES CO INC	05/29/2013	$426.75
			$9,404.22
CHRISTOPHER J POST	GOOGLE Devices	04/30/2013	$333.92
	AMAZON MKTPLACE PMTS	05/01/2013	$9.99
	MCMASTER-CARR	05/01/2013	$19.96
	Amazon Prime	05/07/2013	$79.00
	Amazon.com	05/08/2013	$378.72
	DKC DIGI KEY CORP	05/09/2013	$40.67
	Amazon.com	05/08/2013	$11.36
	WWW.NEWEGG.COM	05/08/2013	$69.99
	LOWES #03071	05/09/2013	$299.87
	DKC DIGI KEY CORP	05/11/2013	$47.43
	LOWES #03071	05/10/2013	$243.47
	MOUSER ELECTRONICS DIS	05/11/2013	$727.80
	TRI-COUNTY ACE BLDRS S	05/11/2013	$11.16
	MCMASTER-CARR	05/10/2013	$157.51
	SPARKFUN ELECTRONICS	05/11/2013	$125.61
	MOUSER ELECTRONICS DIS	05/14/2013	$567.95
	PAYPAL MILONE TECH	05/13/2013	$428.41
	PAYPAL WAYSIDE FEN	05/14/2013	$23.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	PAYPAL WAYSIDE FEN	05/14/2013	$21.95
	PAYPAL WAYSIDE FEN	05/14/2013	$8.99
	AMAZON MKTPLACE PMTS	05/15/2013	$6.57
	AMAZON MKTPLACE PMTS	05/15/2013	$89.80
	FIBRE GLAST	05/16/2013	$139.90
	WWW.ATBATT.COM	05/16/2013	$368.82
	WW GRAINGER	05/17/2013	$207.72
	DKC DIGI KEY CORP	05/17/2013	$244.49
	MCMASTER-CARR	05/16/2013	$34.26
	Amazon.com	05/20/2013	$129.97
	THE BATTERY STATION LLC	05/21/2013	$419.80
	LOWES #03071	05/21/2013	$29.89
	PAYPAL CALIFORN PC	05/21/2013	$151.35
	AMAZON MKTPLACE PMTS	05/21/2013	$33.98
	PRESSLEY AUTO SERVICE	05/22/2013	$155.82
	EAST PARK PRINTING	05/22/2013	$32.10
	CAL JUNE INC	05/23/2013	$661.41
	USAIRWAYS 0372314680688	05/22/2013	$427.10
	Rakuten.com Buy.com	05/25/2013	$607.25
	Amazon.com	05/24/2013	$58.62
	AMAZON MKTPLACE PMTS	05/24/2013	$96.48
	PROVANTAGE LLC	05/24/2013	$238.94
	SENSORS EXPO	05/24/2013	$699.00
	PAYPAL KOLARIVISIO	05/26/2013	$175.00
	GOGOAIR.COM	05/28/2013	$9.95
	PAYPAL BROWNDOGGAD	05/28/2013	$246.88
	WWW.ATBATT.COM	05/28/2013	$679.60
	AMAZON MKTPLACE PMTS	05/28/2013	$10.59
	CAN CANONUSA DIRECT	05/29/2013	$179.75
	ALTE	05/28/2013	$285.88
	Rakuten.com Buy.com	05/29/2013	$367.29
	WWW.ATBATT.COM	05/29/2013	$719.64
	DKC DIGI KEY CORP	05/31/2013	$124.74
			$11,239.85
CHRISTOPHER KITCHENS	CNRS DR 15 NET 2318916	05/05/2013	$986.90
			$986.90
CHRISTOPHER L RAY	AT&T DATA	05/01/2013	$30.00
	GRIFF'S FARM AND H	05/10/2013	$21.15
			$51.15
CHRISTOPHER S HUTCHINGS	MCMASTER-CARR	05/02/2013	$16.63
	PENDLETON TIRE COMPANY	05/13/2013	$208.32
	WW GRAINGER	05/13/2013	$8.34
	TRI-COUNTY ACE BLDRS S	05/18/2013	$3.63
	TRI-COUNTY ACE BLDRS S	05/21/2013	$4.15
	WW GRAINGER	05/22/2013	$82.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	MCMASTER-CARR	05/22/2013	$24.25
			$347.35
CLINT CARTER	WAL-MART #0795	04/30/2013	$83.75
	Indesco, Inc.	04/30/2013	$125.96
	KC POWER & SUPPLY	05/03/2013	$161.90
	BLANCHARD EQUIPMENT	05/09/2013	$443.42
	CAROLINA AGRI POWER - OR	05/09/2013	$527.57
	DILLON SUPPLY COMPANY	05/09/2013	$140.08
	SHOUP MANUFACTURING	05/10/2013	$783.95
	WHITTLE MOTOR COMP	05/15/2013	$296.50
	WAL-MART #0795	05/16/2013	$99.87
	BLANCHARD EQUIPMENT	05/17/2013	$44.00
	Indesco, Inc.	05/21/2013	$13.44
	INTERSTATE BATTERIES	05/23/2013	$75.95
	Agri Industrial Supply	05/28/2013	$322.45
			$3,118.84
CODY K GREENE	RIDGE AUTO ELECTRIC SERVI	05/03/2013	$175.00
	PALMETTO TIRE AND BRAK	05/08/2013	$252.59
	LOWES #00639	05/09/2013	$50.43
	CORBIN TURF ONAMENTAL SUP	05/08/2013	$217.75
	CORBIN TURF ONAMENTAL SUP	05/08/2013	$173.88
	DOLLAR GENERAL # 11289	05/10/2013	$12.84
	DERRICK EQUIPMENT	05/09/2013	$138.07
	LOWES #00639	05/14/2013	$153.06
	DERRICK EQUIPMENT	05/13/2013	$15.12
	PALMETTO TIRE AND BRAK	05/15/2013	$115.56
	BI-LO 423	05/16/2013	$99.04
	SQ G-FORCE HTG AN AIRCON	05/20/2013	$385.00
	BI-LO 423	05/26/2013	$98.19
			$1,886.53
CONNIE N. LAKE	SPIRIT TELECOM	04/29/2013	$8.13
	SALUDA MOTOR SALES INC	04/30/2013	$62.45
	MTF HEALTHY HATCHERIES	04/30/2013	$2,020.00
	CLEMSON UNIVERSITY	04/30/2013	$92.00
	003 CENTURYLINK MY ACCOUN	05/01/2013	$155.95
	GA CATTLEMEN'S ASSOCIA	05/01/2013	$50.00
	CAN CANONBUSSOL CBS	05/03/2013	$128.23
	CLEMSON UNIVERSITY	05/07/2013	$63.00
	S&S WORLDWIDE	05/08/2013	$237.94
	NASCO MAIL ORDER	05/07/2013	$77.54
	DOLLAR-GENERAL #3800	05/14/2013	$6.96
	SPIRIT TELECOM	05/14/2013	$15.88
	DOLRTREE 1542 00015420	05/18/2013	$8.56
	USPS 45782001329816386	05/21/2013	$460.00
	CONTINENTAL PLASTIC CORP	05/22/2013	$167.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE N. LAKE	USPS 45782001329816386	05/28/2013	$8.91
	CLEMSON UNIVERSITY	05/28/2013	$70.00
	CLEMSON UNIVERSITY	05/28/2013	$21.00
	AMAZON MKTPLACE PMTS	05/29/2013	$40.20
	AMAZON MKTPLACE PMTS	05/30/2013	$95.00
			$3,789.58
CONNIE SEXTON	BLP BUSINESS WEEK	04/30/2013	$53.50
	USPS 45168006329807708	05/13/2013	$46.00
			$99.50
CORA M. ALLARD	INGLES MARKET #94	05/03/2013	$104.40
	USPS 45168006329807708	05/24/2013	$70.60
	PAPER DIRECT	05/28/2013	$118.96
			$293.96
CYNTHIA D HADLOCK	Amazon.com	05/01/2013	$59.99
	CHERRY BEKAERT & HOLLAND	05/03/2013	$300.00
	NACUBO	05/06/2013	$820.00
	NACUBO	05/06/2013	$189.00
	DRI NUANCE	05/22/2013	$109.94
	LOWES #03071	05/23/2013	$200.09
	Amazon.com	05/29/2013	$49.96
	KYOCERA DOCUMENT SOLUTION	05/29/2013	$230.85
			$1,959.83
CYNTHIA RAE GRAVELY	MORE FLAVOR INC.	04/30/2013	$159.95
	NB_HEADQUARTERS	04/30/2013	$208.57
	AQUATIC LIFE LLC	05/01/2013	$415.36
	AQUATIC LIFE LLC	05/01/2013	$60.80
	LOWES #03071	05/03/2013	$66.34
	WW GRAINGER	05/07/2013	$441.10
	JWS WILEY PUBLISHERS	05/15/2013	$750.00
	LOWES #03071	05/20/2013	$15.43
	DULTMEIER SALES	05/17/2013	$236.57
	ONLINE METALS.COM	05/22/2013	$331.41
	CLEMSON COMPUTER ST	05/24/2013	$2,055.46
	WWW.NEWEGG.COM	05/24/2013	$175.98
	LOWES #03071	05/24/2013	$31.00
	LOWES #03071	05/24/2013	$17.60
	CLEMSON COMPUTER ST	05/24/2013	$255.73
	CLEMSON COMPUTER ST	05/24/2013	$39.54
	LOWES #03071	05/24/2013	$29.79
	LOWES #03071	05/24/2013	$32.50
	LOWES #00907	05/24/2013	$169.06
	AMAZON MKTPLACE PMTS	05/28/2013	$20.18
	LOWES #03071	05/28/2013	$62.98
			$5,575.35
CYNTHIA SPRINKLE	WAL-MART #0396	04/30/2013	$216.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$216.71
CYNTHIA WELSH	FOOD LION #0398	05/02/2013	$14.96
	PIGGLY WIGGLY 112	05/06/2013	$14.61
	PIGGLY WIGGLY 068	05/07/2013	$10.66
	PIGGLY WIGGLY 068	05/09/2013	$9.34
	PIGGLY WIGGLY 068	05/17/2013	$13.09
	WAL-MART #0511	05/20/2013	$21.88
	STAPLES 00104042	05/20/2013	$162.02
	PIGGLY WIGGLY 068	05/21/2013	$25.03
	FOOD LION #0398	05/22/2013	$8.82
	USPS 45064000129800026	05/28/2013	$9.40
	FOOD LION #0398	05/28/2013	$19.48
	FOOD LION #0398	05/28/2013	$11.65
	WAL-MART #1135	05/30/2013	$24.22
			$345.16
DANIEL BRIAN AUSTIN	F+W - COMPETITIONS	05/01/2013	$200.00
	WALMART.COM 8009666546	05/02/2013	$13.88
	LYNDA.COM	05/06/2013	$250.00
	LYNDA.COM	05/06/2013	$250.00
	LYNDA.COM	05/06/2013	$250.00
	ALL SQUARE DIGITAL SOLUTI	05/09/2013	$470.80
	XEROX CORPORATION/RBO	05/09/2013	$187.09
	XEROX CORPORATION/RBO	05/09/2013	$630.51
	XEROX CORPORATION/RBO	05/09/2013	$177.89
	UCDA	05/09/2013	$175.00
	DBC BLICK ART MATERIAL	05/11/2013	$16.83
	CLEMSON COMPUTER ST	05/13/2013	$509.17
	WACOM TECHNOLOGY CORP	05/14/2013	$469.00
	LOWES #03071	05/16/2013	$188.53
	SIGNWORLD US INC	05/16/2013	$367.00
	APL APPLE ONLINE STORE	05/16/2013	$41.73
	CHANDLERS REED HOOKS	05/15/2013	$387.00
	APL APPLE ONLINE STORE	05/16/2013	$37.40
	ALL SQUARE DIGITAL SOLUTI	05/16/2013	$135.67
	FOTOLIA	05/16/2013	$1,944.00
	FELLERS INC 01 OF 01	05/16/2013	$353.82
	CASTER CITY	05/17/2013	$198.28
	MAC PAPERS INC	05/20/2013	$251.76
	CLEMSON COMPUTER ST	05/20/2013	$117.69
	ADORAMA INC	05/20/2013	$45.24
	ALL SQUARE DIGITAL SOLUTI	05/23/2013	$126.68
	USAIRWAYS 0377231488372	05/28/2013	$294.30
	B & H PHOTO-VIDEO.COM	05/29/2013	$668.10
	USAIRWAYS 0377231490160	05/28/2013	$294.30
	ADOBE SYSTEMS, INC.	05/28/2013	$19.99
	FELLERS INC 01 OF 01	05/29/2013	$415.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	FELLERS INC 01 OF 01	05/29/2013	$89.57
			$9,576.73
DANIEL E. WUESTE	FROSTBURG STATE UNIV	05/07/2013	$200.00
	EB RIDING THE RAIL SC	05/08/2013	$30.00
	DELTA AIR 0062330690720	05/08/2013	$1,567.35
	DELTA AIR 0062330602423	05/09/2013	$1,567.35
	STAMPS.COM	05/10/2013	$15.99
	PAYPAL INK4 INC	05/14/2013	$228.45
	CLEMSON COMPUTER ST	05/22/2013	$12.79
	JHUP JOURNALS	05/30/2013	$90.00
			$3,711.93
DANIEL L GILLESPIE	PRESSLEY AUTO SERVICE	05/01/2013	$174.83
	TRI STAR	05/07/2013	$76.48
	TRI-COUNTY ACE BLDRS S	05/14/2013	$9.32
	CAROLINA JACK & LIFT	05/13/2013	$150.00
	PENDLETON TIRE COMPANY	05/15/2013	$5.00
	GREENSOUTH EQ WILLIAMSTON	05/23/2013	$209.07
	TRI STAR	05/23/2013	$74.10
	AIRGAS SOUTH	05/31/2013	$6.68
			$705.48
DANIEL M ANDERSON	EXPRESS MEDICAL SUPPLY	04/29/2013	$34.75
	UMPQUA FEATHER MERCHAN	05/02/2013	$867.40
	LOWES #03071	05/13/2013	$105.93
	CLEMSON CLEANERS	05/13/2013	$416.00
	FAR BANK ENTERPRISES	05/24/2013	$509.36
	TRACTOR-SUPPLY-CO #0440	05/28/2013	$264.99
	FIRSTAIDCPR	05/29/2013	$226.83
			$2,425.26
DANIEL M. SCHMIEDT	FEDEX 430311357	05/07/2013	$1,413.14
	AMAZON MKTPLACE PMTS	05/20/2013	$11.04
	DELTA AIR 0062331125940	05/21/2013	$369.80
	EDUCAUSE	05/21/2013	$40.00
	NETWORK SOLUTIONS, LLC	05/25/2013	$227.94
	EB US IGNITE APPLICAT	05/29/2013	$210.94
	NETWORK SOLUTIONS, LLC	05/30/2013	$71.94
	NETWORK SOLUTIONS, LLC	05/30/2013	$119.90
			$2,464.70
DANIEL R. METZ	FISHER SCI ATL	04/30/2013	$29.16
	LOWES #01635	05/01/2013	$73.99
	QCQA.COM	05/01/2013	$179.19
	RADIOSHACK 00195354	05/02/2013	$23.81
	CELIERA LLC	05/01/2013	$1,519.98
	GILSON COMPANY, INC.	05/01/2013	$484.07
	PAYPAL INK4 INC	05/03/2013	$24.61
	PAYPAL EBAYDEALSCH	05/06/2013	$9.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	PAYPAL VENDING PRO	05/10/2013	$14.54
	AMER SOC CIVIL ENGINEERS	05/10/2013	$625.00
	PAYPAL VALENTERPRI	05/10/2013	$13.98
	ADVANCE AUTO PARTS #5840	05/13/2013	$4.76
	STANLEY SUPPLY & SVCS	05/15/2013	$503.98
	MCMASTER-CARR	05/15/2013	$21.64
	PMI CONFERENCE FEES	05/16/2013	$215.00
	AMAZON MKTPLACE PMTS	05/17/2013	$9.61
	BAG CORPORATION	05/15/2013	$128.08
	ALLIED ELECTRONICS INC	05/17/2013	$124.70
	ALLIED ELECTRONICS INC	05/17/2013	$10.25
	AMAZON MKTPLACE PMTS	05/17/2013	$138.79
	GILSON COMPANY, INC.	05/17/2013	$76.76
	PAYPAL SARGEMARK	05/17/2013	$69.85
	AMAZON MKTPLACE PMTS	05/20/2013	$42.86
	RADIOSHACK 00195354	05/20/2013	$3.38
	PAYPAL OTTERCONSIG	05/21/2013	$66.30
	PAYPAL TONERBARGAI	05/23/2013	$234.89
	LOWES #01635	05/23/2013	$210.41
	GATEWAY #24 PEN	05/24/2013	$55.23
	GATEWAY #24 PEN	05/24/2013	$17.36
	AMAZON MKTPLACE PMTS	05/27/2013	$52.00
	3 STAR INC	05/28/2013	$237.24
	WAL-MART #1123	05/29/2013	$533.57
	DESPATCH INDUSTRIES	05/29/2013	$424.79
	CABLETIES AND MORE.COM	05/29/2013	$61.95
			$6,241.47
DANIEL TRUEMAN	STAPLES 00111211	05/06/2013	$19.25
	STATELINE CHRYSLER JEEP	05/13/2013	$358.46
	WAL-MART #3733	05/15/2013	$19.13
	USPS 45181202229832466	05/28/2013	$3.84
			$400.68
DANNY H ROBERTS	CLEMSON CENTRAL STORAGE	05/14/2013	$115.00
			$115.00
DANNY M HOWARD	CLEMSON UNIVERSITY	04/30/2013	$180.00
	WAL-MART #3192	05/02/2013	$117.61
	LEARNINGZONEXPRESS COM	05/07/2013	$89.55
	USPS 45362502729802915	05/07/2013	$7.12
	VERIZON WRLS 0389701	05/07/2013	$23.84
	HAPPYCAREXPRESSWASH	05/08/2013	$10.00
	GOODYEAR AUTO SVS CT 2362	05/09/2013	$114.45
	SPIRIT TELECOM	05/09/2013	$5.05
	VERIZON WRLS 0389701	05/09/2013	$238.49
	CLEMSON UNIVERSITY	05/09/2013	$35.00
	ATT BILL PAYMENT	05/11/2013	$185.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	Amazon.com	05/11/2013	$25.98
	NATIONAL 4-H COUNCIL SUPP	05/13/2013	$92.60
	VZWRLSS PRPAY AUTOPAY	05/15/2013	$20.00
	STAPLES 00118018	05/15/2013	$16.72
	PUBLIX #1148	05/20/2013	$14.39
	PLUS INC	05/23/2013	$80.56
	USPS 45362502729802915	05/24/2013	$92.00
	HOME SCIENCE TOOLS	05/30/2013	$169.95
			$1,518.94
DANNY POOLE	AMERICAN AI 0017245512578	05/16/2013	$401.80
	NOR NORTHERN TOOL	05/21/2013	$150.67
	DMS	05/23/2013	$129.65
			$682.12
DARA PARK	ASA-SSSA-CSSA	04/30/2013	$50.00
	SOLINST CANADA LTD	05/16/2013	$1,515.17
	SOLINST CANADA LTD	05/16/2013	$1,983.99
	DYNAMAX	05/23/2013	$2,500.00
	DYNAMAX	05/23/2013	$1,865.00
	DYNAMAX	05/23/2013	$2,412.00
	THE UPS STORE 3497	05/29/2013	$16.52
			$10,342.68
DARLAS C MOORE	KONICA MINOLTA BUSINESS	04/30/2013	$98.37
	SPIRIT TELECOM	05/01/2013	$16.14
	CTS FRONTIER PHONE PAY	05/14/2013	$182.58
	CEW-062-DARLINGTON	05/13/2013	$712.50
	CHRONICLE-INDEPENDENT	05/15/2013	$33.00
			$1,042.59
DARRYL DESMARTEAU	UPS 1ZF661V80390085366	05/15/2013	$3.64
	VZWRLSS APOCC VISE	05/24/2013	$60.07
			$63.71
DAVID E. CROSBY	LOGISOFT COMPUTER PROD	04/30/2013	$112.85
	Amazon.com	05/01/2013	$29.99
	Amazon.com	05/02/2013	$55.99
	Amazon.com	05/06/2013	$36.75
	BRUNSON BUILDING SUPPLY	05/09/2013	$2.00
	Amazon.com	05/10/2013	$110.08
	AMAZON MKTPLACE PMTS	05/10/2013	$8.19
	HAMPTON PARTS 0024046	05/14/2013	$8.31
	ADVANCE AUTO PARTS #9847	05/14/2013	$19.42
	Amazon.com	05/16/2013	$8.11
	KIVUTO SOLUTIONS	05/28/2013	$108.95
	AMAZON MKTPLACE PMTS	05/29/2013	$17.38
	WESTERN AUTO	05/28/2013	$1.50
			$519.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FROCK	WAL-MART #0396	05/04/2013	$14.15
	INT THE ATHLETIC DEPARTME	05/07/2013	$8.54
	ENTERPRISE RENT-A-CAR	05/09/2013	$151.29
			$173.98
DAVID HARTMANN	CAROLINA CHAIN & CABLE DU	04/29/2013	$424.21
	C F PETERS CORPORATION	05/01/2013	$18.00
	(800)6836346 Vendini Tix	05/02/2013	$715.00
	AUTHORIZENET	05/01/2013	$23.90
	AUTHORIZENET	05/01/2013	$42.19
	Amazon.com	05/03/2013	$547.51
	MCDSP	05/10/2013	$100.00
	INNERFACE ARCHITECTURAL S	05/28/2013	$154.39
	ERGO DESKTOP	05/28/2013	$547.00
			$2,572.20
DAVID MANN	G & E PARTS CENTER, INC.	04/30/2013	$15.64
	WAL-MART #0640	04/30/2013	$6.33
	GALCO INDUSTRIAL ELECTRO	05/02/2013	$17.89
	KMART 7274	05/02/2013	$12.72
	W. W. WILLIAMS	05/09/2013	$264.00
	SEARS ROEBUCK 1595	05/09/2013	$40.26
	THE HOME DEPOT 1119	05/09/2013	$67.18
	BECKHOFF AUTOMATION LLC	05/14/2013	$600.44
	WAL-MART #3222	05/15/2013	$21.53
	JOHN FINGER MAZDA	05/17/2013	$57.07
	WAL-MART #2265	05/23/2013	$14.82
	SQ CAROLINA MOBILE DETAI	05/27/2013	$160.00
	WAL-MART #0640	05/28/2013	$9.48
			$1,287.36
DAVID MOLINE	LOWES #03071	05/02/2013	$8.54
	MARTIN MICROSCOPE CO INC	05/09/2013	$21.40
	LOWES #03071	05/13/2013	$6.20
	LOWES #03071	05/13/2013	$6.20
	LOWES #03071	05/15/2013	$2.53
			$44.87
DAVID NEYENS	SC LAW ENFORCEMENT	05/13/2013	$25.00
			$25.00
DAVID PARKER	SPIRIT TELECOM	05/01/2013	$2.72
	ATT BILL PAYMENT	05/04/2013	$102.80
	GAFFNEY BPW WBP1	05/07/2013	$195.37
	Amazon.com	05/29/2013	$159.72
			$460.61
DAVID PRICE	CLEMSON COMPUTER ST	05/13/2013	$32.09
	AMAZON MKTPLACE PMTS	05/28/2013	$91.90
			$123.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	USPS 45690006729829090	04/30/2013	$14.10
	MANPOWER	05/02/2013	$567.00
	MANPOWER	05/02/2013	$1,118.85
	MANPOWER	05/02/2013	$427.75
	MANPOWER	05/02/2013	$496.19
	MANPOWER	05/02/2013	$330.75
	CVS PHARMACY #3599 Q03	05/06/2013	$5.29
	USPS 45690006729829090	05/07/2013	$7.91
	APL APPLE ITUNES STORE	05/08/2013	$9.99
	CVS PHARMACY #3599 Q03	05/07/2013	$21.19
	APL APPLE ITUNES STORE	05/08/2013	$9.99
	MANPOWER	05/09/2013	$641.63
	MANPOWER	05/09/2013	$417.38
	MANPOWER	05/09/2013	$496.19
	MANPOWER	05/09/2013	$1,055.31
	MANPOWER	05/09/2013	$504.00
	CVS PHARMACY #3599 Q03	05/08/2013	$27.54
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$16.98
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	BEST BUY 00005207	05/14/2013	$140.96
	MANPOWER	05/16/2013	$496.19
	MANPOWER	05/16/2013	$433.13
	MANPOWER	05/16/2013	$1,118.85
	MANPOWER	05/16/2013	$472.50
	MANPOWER	05/16/2013	$641.63
	VZWRLSS APOCC VISB	05/17/2013	$1,102.33
	DELTA AIR 0062331341230	05/17/2013	$402.30
	APL APPLE ITUNES STORE	05/20/2013	$6.99
	DELTA AIR 0062331075771	05/20/2013	$237.60
	MANPOWER	05/23/2013	$417.38
	MANPOWER	05/23/2013	$567.01
	MANPOWER	05/23/2013	$1,102.97
	MANPOWER	05/23/2013	$641.63
	ALA ALLEGIANT AIR	05/24/2013	$184.48
	MANPOWER	05/30/2013	$441.00
	MANPOWER	05/30/2013	$432.00
	MANPOWER	05/30/2013	$641.63
	MANPOWER	05/30/2013	$330.75
	MANPOWER	05/30/2013	$960.00
			$17,279.03
DAVID TONKYN	Amazon.com	05/06/2013	$12.92
	Amazon.com	05/06/2013	$36.51
	USAIRWAYS 0372312905620	05/08/2013	$718.40
	AIRPORT SHUTTLE	05/16/2013	$198.00
	ENTERPRISE RENT-A-CAR	05/20/2013	$58.91
	WAL-MART #2084	05/20/2013	$40.88
	USAIRWAYS 0372314221852	05/19/2013	$25.00
	WAL-MART #2084	05/20/2013	$20.88
	YELLOWSTONE NP-E ENT	05/23/2013	$25.00
	SIERRA TRADING POST	05/23/2013	$72.75
	WAL-MART #2084	05/20/2013	$20.88
	Y.A. / MAMMOTH	05/25/2013	$31.10
	JENNY LAKE STORE	05/24/2013	$63.44
	ENTERPRISE RENT-A-CAR	05/30/2013	$968.04
			$2,292.71
DAVID W DRYDEN	ISTOCK INTERNATIONAL	04/30/2013	$49.99
	ADORAMA INC	05/07/2013	$424.40
	B & H PHOTO-VIDEO-MO/TO	05/08/2013	$2,390.99
	ISTOCK INTERNATIONAL	05/09/2013	$49.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	ADORAMA INC	05/09/2013	$1,778.00
	AP BOOKSTORE.COM	05/08/2013	$20.00
	B & H PHOTO-VIDEO-MO/TO	05/09/2013	$2,396.95
	B & H PHOTO-VIDEO-MO/TO	05/14/2013	$2,457.49
	NIKON INC	05/16/2013	$250.69
	FONTSHOP.COM-USD	05/16/2013	$109.00
	APL APPLE ITUNES STORE	05/18/2013	$14.99
	PAYPAL INK4 INC	05/21/2013	$67.41
	FONTSHOP.COM-USD	05/22/2013	$40.00
	CRATE & BARREL #914	05/25/2013	$1,170.40
	AMAZON MKTPLACE PMTS	05/30/2013	$27.81
	PAYPAL INK4 INC	05/29/2013	$44.94
			$11,293.05
DAVY HAMMATT	SPIRIT TELECOM	05/01/2013	$0.10
	CVS PHARMACY #4026 Q03	05/01/2013	$53.10
			$53.20
DEANNA BURNS	FEDEX 538873597413	05/01/2013	$18.92
	FEDEX 430762560	05/11/2013	$9.24
	FEDEX 850715443756	05/18/2013	$4.72
	FEDEX 431762294	05/24/2013	$7.60
			$40.48
DEBBIE CROWE	OFFICE DEPOT #1214	05/08/2013	$217.18
	TRI-COUNTY ACE BLDRS S	05/15/2013	$256.74
	AMER SOC CIVIL ENGINEERS	05/17/2013	$1,495.00
	TMA SYSTEMS	05/22/2013	$1,750.00
	OFFICE DEPOT #1214	05/24/2013	$55.58
	OFFICE DEPOT #1214	05/23/2013	$134.79
			$3,909.29
DEBHEROR J. C. WALKER	WAL-MART #0511	05/07/2013	$28.36
	TRACTOR SUPPLY #1502	05/24/2013	$10.28
	STAPLES 00104042	05/24/2013	$10.21
	BI-LO 417	05/24/2013	$28.50
	SIGN WAVE	05/24/2013	$40.50
			$117.85
DEBORAH DALHOUSE	NEW YORK TIMES DIGITAL	05/01/2013	$7.50
	DELTA AIR 0062330556068	05/01/2013	$415.10
	CLEMSON APPLE STORE	05/03/2013	$32.09
	HOOTSUITE MEDIA INC.	05/05/2013	$9.99
	DELTA AIR 0062330756170	05/03/2013	$415.10
	CLEMSON APPLE STORE	05/06/2013	$1,946.33
	PUBLIC RELATIONS SOCIE	05/07/2013	$320.00
	BURRELLESLUCE	05/07/2013	$244.63
	AMAZON MKTPLACE PMTS	05/13/2013	$858.00
	AMAZON MKTPLACE PMTS	05/14/2013	$25.76
	KSU CASHIERS OFFICE IV	05/14/2013	$485.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH DALHOUSE	USAIRWAYS 0372313669223	05/14/2013	$476.10
	AMAZON MKTPLACE PMTS	05/16/2013	$343.70
	AMAZON MKTPLACE PMTS	05/21/2013	$55.98
	KSU CASHIERS OFFICE IV	05/23/2013	$12.00
	KSU CASHIERS OFFICE IV	05/23/2013	$12.00
	DELL SALES & SERVICE	05/25/2013	$32.09
	NEW YORK TIMES DIGITAL	05/29/2013	$7.50
			$5,698.87
DEBORAH K KOON	THOMPSON GRAND RENTAL #1	04/29/2013	$770.00
	INT UNION JACK	04/30/2013	$374.44
	MCMASTER-CARR	04/30/2013	$25.79
	CEDAR TERRACE PAPER CO	05/03/2013	$56.34
	VZWRLSS APOCC VISB	05/05/2013	$304.08
	MWI VETERINARY SUPPLY CO	05/07/2013	$101.30
	WSC Windstream PmtFee	05/07/2013	$48.30
	Palmetto of Richland Coun	05/08/2013	$234.77
	HARGRAY COMMUNICATIONS	05/09/2013	$48.34
	POPULATION HEALTH	05/10/2013	$503.96
	VZWRLSS APOCC VISB	05/12/2013	$636.30
	USDA, APHIS, NVSL	05/14/2013	$1,295.00
	USDA APHIS ACT HLDR	05/14/2013	$161.00
	KYOCERA DOCUMENT SOLUTION	05/13/2013	$565.03
	CAROLINA CLASSIFIEDS	05/14/2013	$388.50
	KYOCERA DOCUMENT SOLUTION	05/13/2013	$236.81
	COMPORIUM-LTC RP	05/14/2013	$51.94
	VZWRLSS APOCC VISB	05/15/2013	$102.63
	WSC Windstream Pmt&Fee	05/15/2013	$49.48
	CEDAR TERRACE PAPER CO	05/16/2013	$43.46
	AT&T 821215225 NBI	05/20/2013	$47.65
	USDA, APHIS, NVSL	05/20/2013	$239.00
	CATACHEM, INC.	05/21/2013	$320.00
	CALIFORNIA POULTRY FED	05/22/2013	$200.00
	STERIS CORPORATION	05/23/2013	$123.03
	BOEKEL SCIENTIFIC	05/24/2013	$140.00
	VZWRLSS APOCC VISB	05/27/2013	$36.49
	JIM WHITEHEAD TIRE SER	05/28/2013	$149.67
			$7,253.31
DEBRA M GALLOWAY	RENARD COMMUNICATIONS	04/30/2013	$4,250.00
	DIAMOND SPRINGS WATER	04/30/2013	$96.14
	YAHOO FLICKR PRO US	05/02/2013	$24.95
	GAN 1120GRNVILLENEWCIR	05/06/2013	$14.95
	OCONEE PUBL	05/06/2013	$7.42
	ANDERSON INDEPENDENT	05/07/2013	$250.00
	REV.COM	05/07/2013	$61.00
	REV.COM	05/08/2013	$302.00
	PREMIER AUTO WASH	05/09/2013	$17.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	PRESS PLUS	05/13/2013	$99.00
	THE UPS STORE 3497	05/13/2013	$18.61
	AT&T 821723140NBI	05/14/2013	$36.75
	Amazon.com	05/15/2013	$19.59
	MULTIVIEW, INC.	05/24/2013	$295.00
	STAMATS COMMUNICATIONS,	05/29/2013	$1,100.00
	USAIRWAYS 0372315428915	05/29/2013	$414.50
	USAIRWAYS 0372315428914	05/29/2013	$414.50
			$7,421.91
DENISE WOODWARD DETRICH	Signarama-Anderson	04/30/2013	$63.60
	STAPLES 00111807	05/01/2013	$146.03
	PAYPAL ARTISPHERE	05/02/2013	$500.00
	GOOGLE SVCSAPPS_ATELI	05/02/2013	$12.50
	LOWES #01635	05/09/2013	$53.53
	THE UPS STORE 3128	05/09/2013	$6.89
	Amazon.com	05/13/2013	$187.25
	Amazon.com	05/10/2013	$45.33
	AMAZON MKTPLACE PMTS	05/10/2013	$30.59
	PAK MAIL SENECA	05/10/2013	$43.82
	Amazon.com	05/15/2013	$199.52
	USPS 45168006329807708	05/15/2013	$138.00
	THE CRANE DIRECT	05/14/2013	$23.95
	AMAZON MKTPLACE PMTS	05/15/2013	$796.19
	Amazon.com	05/23/2013	$18.64
	VZWRLSS APOCC VISE	05/25/2013	$30.08
			$2,295.92
DEON S LEGETTE	SPIRIT TELECOM	04/29/2013	$32.77
	DOLLAR-GENERAL #7254	04/30/2013	$28.39
	CLEMSON VARIETY & FRAME S	05/07/2013	$106.99
	CLEMSON COMPUTER ST	05/07/2013	$63.61
	POLLOCK COMPANY	05/08/2013	$93.77
	POLLOCK COMPANY	05/08/2013	$93.77
	CTS FRONTIER ONLINEPAY	05/08/2013	$181.06
	ATT BILL PAYMENT	05/10/2013	$143.92
	THE LONG LEAF ALLIANCE IN	05/08/2013	$95.00
	CIVITAS MEDIA LLC	05/10/2013	$108.00
	SUCCESSORIES	05/11/2013	$64.84
	INK 4 INC.	05/13/2013	$12.19
	SPIRIT TELECOM	05/14/2013	$24.62
	FAIRFIELD ELECTRIC COOPER	05/15/2013	$300.00
	USPS 45120000229800109	05/16/2013	$50.04
	PAYPAL INK4 INC	05/15/2013	$27.02
	POLLOCK COMPANY	05/17/2013	$219.54
	PAYPAL INK4 INC	05/17/2013	$27.02
	OFFICE DEPOT #2127	05/16/2013	$12.94
	WAL-MART #0634	05/20/2013	$42.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEON S LEGETTE	DOLLAR-GENERAL #4588	05/20/2013	$22.74
	WAL-MART #4506	05/21/2013	$14.48
	DOLRTREE 1528 00015289	05/20/2013	$14.98
	CLEMSON UNIVERSITY	05/20/2013	$7.00
	WAL-MART #0634	05/29/2013	$96.89
	WAL-MART #2606	05/30/2013	$55.08
			$1,938.95
DEWEY BAREFIELD	TRI-COUNTY ACE BLDRS S	05/23/2013	$21.76
			$21.76
DEXTER C HAWKINS	DRI LOGITECH STORE	04/29/2013	$16.15
	AMAZON MKTPLACE PMTS	05/06/2013	$58.80
	CRUCIAL.COM	05/07/2013	$75.49
	Amazon.com	05/08/2013	$86.50
	CLEMSON COMPUTER ST	05/13/2013	$32.09
	CRUCIAL.COM	05/14/2013	$245.34
	CLEMSON COMPUTER ST	05/13/2013	$3,069.81
	CRUCIAL.COM	05/18/2013	$112.30
	AMAZON MKTPLACE PMTS	05/22/2013	$27.62
	AMAZON MKTPLACE PMTS	05/23/2013	$26.99
			$3,751.09
DIANA J CANADAY	CLASSIC CAR WASH	05/14/2013	$10.00
	TRACTOR SUPPLY #1457	05/22/2013	$5.29
			$15.29
DIANA STAMEY	KYOCERA DOCUMENT SOLUTION	05/01/2013	$54.83
	TECHMER PM LLC	05/03/2013	$1,300.00
	SOCIETYOFPLASTICSENGIN	05/17/2013	$129.00
	S.A.M.P.E. INTERNATIONAL	05/30/2013	$102.00
			$1,585.83
DIANN GROOMES	VZWRLSS APOCC VISB	05/17/2013	$38.01
	SC COUNCIL ON COMPETITIVE	05/22/2013	$100.00
			$138.01
DIANNE LAWSON	GATLIN'S IGA	05/29/2013	$9.42
			$9.42
DIONNE CARPENTER HOLT	BI-LO 539	05/02/2013	$48.29
	HOBBY LOBBY #332	05/02/2013	$72.73
	ACUHO-I ASSOCIATION	05/06/2013	$695.00
	DELTA AIR 0062330838206	05/07/2013	$437.10
	SC.GOV	05/06/2013	$105.24
	PAYPAL BADGE MINIT	05/06/2013	$71.95
	STAPLES 00118976	05/08/2013	$67.83
	AMAZON MKTPLACE PMTS	05/09/2013	$11.31
	CLEMSON COMPUTER ST	05/09/2013	$640.93
	AMAZON MKTPLACE PMTS	05/10/2013	$10.29
	NACADA	05/09/2013	$125.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIONNE CARPENTER HOLT	AMAZON MKTPLACE PMTS	05/11/2013	$42.79
	ACUHO-I	05/15/2013	$533.30
	AMAZON MKTPLACE PMTS	05/21/2013	$11.96
	CLEMSON COMPUTER ST	05/24/2013	$1,122.92
	ACUHO-I	05/28/2013	$495.00
	LOWES #03071	05/28/2013	$285.60
	Amazon.com	05/29/2013	$28.45
	PAYPAL INK4 INC	05/29/2013	$67.41
			$4,873.10
DIXIE DAMREL	OFFICE MAX	05/29/2013	$64.18
			$64.18
DOCK HOUSTON	LOWES #03071	05/08/2013	$56.50
	LOWES #03071	05/14/2013	$120.51
	LOWES #03071	05/15/2013	$28.13
	EXPRESS LUBE OF SENECA	05/16/2013	$57.67
			$262.81
DOLORES A STEGELIN	SETA SPA	05/13/2013	$141.75
	NEW	05/13/2013	$58.63
	SETA SPA	05/20/2013	$227.63
	IDEA HOTEL	05/28/2013	$38.28
			$466.29
DONALD ERICH	EAGER POLYMERS	05/08/2013	$39.00
	ATT BILL PAYMENT	05/14/2013	$294.58
	AIRGAS SOUTH	05/15/2013	$56.76
			$390.34
DONALD HOUSE	ACM SIGGRAPH	04/29/2013	$1,055.00
	ACM SIGGRAPH	05/20/2013	$1,055.00
	DELTA AIR 0067231517215	05/28/2013	$772.10
			$2,882.10
DONNA JERVIS	UPS 1ZF661V80391371741	05/04/2013	$10.42
			$10.42
DONNA LEE BURROUGHS	WAL-MART #0621	05/08/2013	$33.16
			$33.16
DONNA STRICKLAND	UPS 0000EY3897	05/05/2013	$32.46
	ACADEMIC IMPRESSIONS INC	05/22/2013	$350.00
	UPS 0000EY3897	05/26/2013	$14.90
			$397.36
DONNA WEINBRENNER	NEW ENGLAND BIOLABS INC	05/14/2013	$2,285.00
	VWR INTERNATIONAL INC	05/16/2013	$64.11
	VWR INTERNATIONAL INC	05/16/2013	$64.11
	VWR INTERNATIONAL INC	05/16/2013	$1,680.45
	VWR INTERNATIONAL INC	05/16/2013	$302.60
	VWR INTERNATIONAL INC	05/23/2013	$359.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA WEINBRENNER	NEW ENGLAND BIOLABS INC	05/30/2013	$992.00
			$5,747.58
DOUGLAS S. GRAY	IEEE SPECTRUM NMS	05/20/2013	$29.95
			$29.95
DR. BETH REYNOLDS	CEC	05/02/2013	$117.00
	UPS 000001WV22	05/05/2013	$27.41
	UPS 000001WV22	05/19/2013	$28.96
	RMS - CLEMSON PRINT CENT	05/20/2013	$411.95
	USAIRWAYS 0372314375272	05/20/2013	$403.10
	SCASA 00 OF 00	05/23/2013	$795.00
	CSEE	05/24/2013	$1,190.00
	THE EDUCATION TRUST	05/24/2013	$638.00
	GAEL	05/24/2013	$850.00
	FHI DEVELOPMENT 360, LLC	05/29/2013	$175.00
			$4,636.42
DR. KAREN BURG	LABARCHIVES, LLC	05/06/2013	$693.00
	AIMBE	05/06/2013	$425.00
	MARTIN MICROSCOPE CO INC	05/23/2013	$250.00
	QC SUPPLY	05/29/2013	$55.15
			$1,423.15
DUNCAN DARBY	STAPLES 00111807	05/12/2013	$12.33
			$12.33
EDIVANIA ARENA	THE POST AND COURIER CIRC	05/01/2013	$15.80
	KYOCERA DOCUMENT SOLUTION	04/30/2013	$483.60
	FEDEX 430055931	05/02/2013	$20.04
	USAIRWAYS 0372312311621	05/03/2013	$447.80
	1800GOFEDEX 10010007	05/03/2013	$19.86
	SPIRIT TELECOM	05/02/2013	$56.91
	DUNCAN PARNELL - N CHARLE	05/07/2013	$143.22
	FEDEX 430800642	05/11/2013	$19.68
	AMAZON MKTPLACE PMTS	05/21/2013	$23.66
	FEDEX 118774936	05/28/2013	$223.24
	PAYPAL INK4 INC	05/28/2013	$22.47
	JANTZEN LOCK & SAFE CO	05/28/2013	$2.45
	USPS 45148602429802261	05/29/2013	$46.00
	KYOCERA DOCUMENT SOLUTION	05/29/2013	$401.93
			$1,926.66
ELENA MIKHAILOVA	ASA-SSSA-CSSA	04/30/2013	$50.00
	ASA-SSSA-CSSA	04/30/2013	$50.00
	GOOGLE Google Storage	05/02/2013	$2.49
	SIGMA XI	05/14/2013	$100.00
	SOUTHWES 5262130695540	05/19/2013	$199.30
	UMCP CONFERENCE & VISITOR	05/22/2013	$425.00
			$826.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELHAM MAKRAM	AT&T 287250337176NBI	05/14/2013	$38.25
			$38.25
ELIZABETH A. STEPHAN	TECHNICAL TRAINING AIDS	05/01/2013	$2,373.79
	PAYPAL INK4 INC	05/14/2013	$115.02
	BI-LO 539	05/17/2013	$21.91
	TECHNICAL TRAINING AIDS	05/21/2013	$928.29
			$3,439.01
ELIZABETH HALPIN	BI-LO 539	04/30/2013	$15.00
	BI-LO 539	05/01/2013	$2.90
	BI-LO 539	05/02/2013	$3.26
	PAPER SUPPLY INC	05/03/2013	$17.11
	WAL-MART #3222	05/05/2013	$17.52
	WAL-MART #3222	05/06/2013	$8.24
	BI-LO 539	05/07/2013	$1.43
	WAL-MART #1123	05/30/2013	$4.21
			$69.67
ELIZABETH KUNKEL	TRI-COUNTY ACE BLDRS S	05/29/2013	$12.44
			$12.44
ELIZABETH MCCLELLAN	USAIRWAYS 0372312314236	05/03/2013	$656.40
			$656.40
ELIZABETH S. JOHNSTON	SPIRIT TELECOM	05/01/2013	$4.81
	ENGENIUS	05/02/2013	$78.00
	KYOCERA DOCUMENT SOLUTION	05/01/2013	$67.94
	HERRMANN INTERNATIONAL NS	05/09/2013	$704.52
	MAJIK TOUCH CLEANERS -	05/10/2013	$63.34
	PAYFLOW/PAYPAL	05/13/2013	$19.95
	THE UPS STORE 2676	05/21/2013	$24.53
	CTC CONSTANTCONTACT.COM	05/26/2013	$60.00
	KYOCERA DOCUMENT SOLUTION	05/28/2013	$63.96
	KYOCERA DOCUMENT SOLUTION	05/28/2013	$50.74
	PAYPAL EVENTBRITE	05/29/2013	$247.85
	HERRMANN INTERNATIONAL NS	05/30/2013	$1,313.75
			$2,699.39
ELLEN A VINCENT	AMAZON MKTPLACE PMTS	05/01/2013	$114.30
	CAROLINAFARMSTEWARD	05/13/2013	$45.00
	SOUTHERN NURSERY	05/13/2013	$125.00
	LOWES #01635	05/16/2013	$31.79
			$316.09
ELLEN GRANBERG	SAS POPULATION STUDIES	04/30/2013	$100.00
	KYOCERA DOCUMENT SOLUTION	05/01/2013	$399.04
	HOLIDAY INN EXPRESS &	05/01/2013	$264.18
	HOLIDAY INN EXPRESS &	05/03/2013	$109.89
	BESTBUYMKTPLACE	05/10/2013	$32.23
	AMER ACADEMY FORENSIC SCI	05/10/2013	$145.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN GRANBERG	BESTBUYMKTPLACE	05/10/2013	$30.00
	BESTBUY.COM 00009944	05/13/2013	$748.98
	BESTBUY.COM 00009944	05/13/2013	$117.68
	BESTBUYMKTPLACE	05/14/2013	$25.04
	BESTBUY.COM 00009944	05/15/2013	$153.00
	ADOBE SYSTEMS, INC.	05/15/2013	$349.00
	CLARY BUS MACHINES	05/16/2013	$2,357.00
	BESTBUYMKTPLACE	05/17/2013	$48.47
	ALIBRIS BOOKS	05/16/2013	$540.55
	SCANTRON CORPORATION	05/21/2013	$616.17
	UNIVERSITY PRESS	05/22/2013	$195.88
	PESI CMI	05/22/2013	$99.99
	PESI CMI	05/23/2013	$166.87
	CALENDARS	05/24/2013	$23.52
	AM SOCIOLOGICAL ASSOC	05/24/2013	$200.00
	BESTBUY.COM 00009944	05/28/2013	$427.99
	BONECLONES	05/29/2013	$746.86
	PAYPAL PLANNERSNET	05/29/2013	$50.00
	AMAZON MKTPLACE PMTS	05/30/2013	$43.98
	Amazon.com	05/29/2013	$49.50
	Amazon.com	05/30/2013	$18.11
	Amazon.com	05/29/2013	$16.93
	AMAZON MKTPLACE PMTS	05/30/2013	$12.29
	AMAZON MKTPLACE PMTS	05/31/2013	$33.94
	Amazon.com	05/30/2013	$65.10
	Amazon.com	05/31/2013	$129.44
	AMAZON MKTPLACE PMTS	05/30/2013	$13.74
	Amazon.com	05/31/2013	$12.93
	AMAZON MKTPLACE PMTS	05/30/2013	$93.48
	AMERICAN ASSOCIATION OF P	05/29/2013	$130.00
	PAYPAL RSS	05/29/2013	$300.00
	Amazon.com	05/30/2013	$16.99
	AMAZON MKTPLACE PMTS	05/30/2013	$92.48
			$8,976.25
ELLIOT JESCH	PAYPAL SVCSTORE	05/29/2013	$1,250.00
	PAYPAL TBRADSHAW20	05/30/2013	$575.00
			$1,825.00
EMERSON R SHIPE	CPS 359	04/30/2013	$1,608.50
	AM LEONARD	05/03/2013	$47.31
	GRIFF'S FARM AND H	05/08/2013	$28.56
	THE UPS STORE 3128	05/24/2013	$15.30
			$1,699.67
EMILY K. ARMES	EVOLVE SPORTS	05/01/2013	$483.77
	REPUBLIC SERVICES TRASH	05/02/2013	$64.26
	REPUBLIC SERVICES TRASH	05/07/2013	$163.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EMILY K. ARMES	55 EXCHANGE	05/09/2013	$77.34
	TIFFIN MATS	05/17/2013	$1,146.00
	WAL-MART #3222	05/29/2013	$6.32
			$1,941.21
ERIC J HITZLER	RADIOSHACK COR00187484	05/27/2013	$26.50
			$26.50
ERIC P BENSON	BI-LO 539	05/06/2013	$155.88
	HEMOSTAT LABRATORIES INC	05/20/2013	$89.00
	AMAZON MKTPLACE PMTS	05/23/2013	$148.61
	SKYPE COMMUNICATIO	05/22/2013	$9.99
	BioQuip Products Inc	05/24/2013	$194.26
	NATIONAL PEST MANAGEMENT	05/23/2013	$810.00
	LOWES #03071	05/27/2013	$143.55
	CVS PHARMACY #4026 Q03	05/27/2013	$14.53
	WAL-MART #3222	05/29/2013	$19.04
			$1,584.86
ERIC SOTO	LOWES #03071	04/30/2013	$21.27
	FASTENAL COMPANY01	04/30/2013	$36.40
	TRI-COUNTY ACE BLDRS S	05/03/2013	$22.45
	LOWES #03071	05/03/2013	$28.16
	ROGERS OUTDOOR EQUIPME	05/09/2013	$137.06
	TRI-COUNTY ACE BLDRS S	05/10/2013	$1.02
	TRI-COUNTY ACE BLDRS S	05/14/2013	$6.22
	LOWES #03071	05/14/2013	$50.81
	TRI-COUNTY ACE BLDRS S	05/16/2013	$24.66
	NORTHWESTERN SUPPLY, I	05/17/2013	$60.55
	THE HOME DEPOT #1130	05/16/2013	$31.87
	TRI-COUNTY ACE BLDRS S	05/17/2013	$14.50
	TRI-COUNTY ACE BLDRS S	05/18/2013	$34.69
	PENDLETON TIRE COMPANY	05/23/2013	$38.00
	GRIFF'S FARM AND H	05/23/2013	$9.98
	PENDLETON TIRE COMPANY	05/24/2013	$15.00
	CLEMSON AUTO PARTS INC	05/23/2013	$56.09
	CLEMSON AUTO PARTS INC	05/23/2013	$33.88
	TRI-COUNTY ACE BLDRS S	05/25/2013	$16.60
	TRI-COUNTY ACE BLDRS S	05/29/2013	$1.81
	CLEMSON AUTO PARTS INC	05/29/2013	$233.95
	CLEMSON AUTO PARTS INC	05/29/2013	$31.89
	CLEMSON AUTO PARTS INC	05/29/2013	$43.82
	CLEMSON AUTO PARTS INC	05/29/2013	$20.28
			$970.96
ERNEST SCHOONOVER	USPS 45641005829807138	05/14/2013	$311.60
	STAPLES 00119206	05/13/2013	$25.81
	STAPLES 00119206	05/16/2013	$27.52
	STAPLES 00119206	05/28/2013	$7.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$372.59
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	04/30/2013	$56.71
	CLEMSON AUTO PARTS INC	05/01/2013	$83.45
	HEAD LEE NURSERY, INC.	05/02/2013	$121.56
	CLEMSON AUTO PARTS INC	05/03/2013	$141.92
	CLEMSON AUTO PARTS INC	05/06/2013	$140.91
	CLEMSON AUTO PARTS INC	05/10/2013	$387.94
	TRI-COUNTY ACE BLDRS S	05/17/2013	$15.32
	CLEMSON AUTO PARTS INC	05/16/2013	$121.26
			$1,069.07
ESTHER L KAUFFMAN	USAIRWAYS 0377191589951	04/30/2013	$735.10
	AMAZON MKTPLACE PMTS	05/01/2013	$39.98
	DKC DIGI KEY CORP	05/02/2013	$96.00
	Amazon.com	05/01/2013	$39.32
	Amazon.com	05/01/2013	$103.92
	AMAZON MKTPLACE PMTS	05/02/2013	$12.69
	AMAZON MKTPLACE PMTS	05/03/2013	$42.72
	Amazon.com	05/02/2013	$8.67
	SPARKFUN ELECTRONICS	05/02/2013	$11.71
	ADAFRUIT INDUSTRI00 OF 00	05/02/2013	$7.77
	Amazon Prime	05/04/2013	$79.00
	SERVICE CASTER CORP.	05/03/2013	$331.48
	ENTERPRISE RENT-A-CAR	05/06/2013	$86.25
	LULU PRESS INC	05/09/2013	$593.29
	DELTA AIR 0067249217369	05/08/2013	$253.10
	FEDEX 899658424810	05/12/2013	$4.72
	METROCARD EXTENDED SALES	05/10/2013	$3,000.00
	USAIRWAYS 0377191632408	05/14/2013	$451.10
	DELTA AIR 0062331479882	05/17/2013	$729.10
	AIA REGISTRATION	05/17/2013	$525.00
	DELTA AIR 0062331183009	05/17/2013	$310.10
	PAYPAL OVARB1	05/17/2013	$324.99
	ARCHITECTURAL BOARD	05/18/2013	$130.00
	NC BOARD OF ARCHITECTURE	05/18/2013	$50.00
	Amazon.com	05/21/2013	$276.12
	USAIRWAYS 0377250157494	05/20/2013	$242.30
	SQ SHADE SOLUTIONS LLC	05/21/2013	$774.00
	OFFICEMAX CT IN#532272	05/21/2013	$83.31
	LULU PRESS INC	05/22/2013	$552.00
	LULU PRESS INC	05/22/2013	$513.72
	OFFICEMAX CT IN#585769	05/23/2013	$26.62
	APL APPLE ONLINE STORE	05/23/2013	$20.28
	AMAZON MKTPLACE PMTS	05/26/2013	$89.00
	DELTA AIR 0062332001276	05/27/2013	$288.10
	AIA PRODUCTS / DUES	05/27/2013	$225.00
	AMAZON MKTPLACE PMTS	05/28/2013	$63.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	Amazon.com	05/30/2013	$270.27
			$11,390.22
EUGENIA L DAVIS	COMMUNICATION GRAPHICS	05/21/2013	$550.29
	PUBLIC RELATIONS SOCIE	05/29/2013	$350.00
			$900.29
EZRA H. MUNN JR.	GREASE MONKEY #41	05/13/2013	$51.49
			$51.49
FADI ABU-FARHA	Amazon.com	04/30/2013	$25.42
	E-ZPASS MD MPC	04/30/2013	$6.00
	MCMASTER-CARR	05/03/2013	$42.92
	STAPLES 00105536	05/02/2013	$51.10
	MSC	05/11/2013	$264.72
	MSC	05/15/2013	$139.71
	AMI METALS, INC.	05/15/2013	$530.50
	GLACERN MACHINE TOOLS	05/15/2013	$179.32
	DIEHL STEEL COMPANY	05/21/2013	$126.78
	MSC	05/29/2013	$100.51
			$1,466.98
FELIX BARRON	THE HOME DEPOT 1127	05/27/2013	$27.52
			$27.52
FRAN SIMMONS	Amazon.com	04/30/2013	$16.63
	Amazon.com	05/01/2013	$48.71
	Amazon.com	04/30/2013	$23.10
	Amazon.com	05/01/2013	$73.68
	Amazon.com	04/30/2013	$15.95
	AMAZON MKTPLACE PMTS	04/30/2013	$18.95
	AMAZON MKTPLACE PMTS	05/02/2013	$17.99
	AMAZON MKTPLACE PMTS	05/03/2013	$14.95
	BARNES&NOBLE COM	05/02/2013	$31.08
	Amazon.com	05/02/2013	$88.68
	Amazon.com	05/03/2013	$20.48
	BARNES&NOBLE COM	05/02/2013	$19.99
	Amazon.com	05/02/2013	$18.00
	AMAZON MKTPLACE PMTS	05/03/2013	$81.83
	Amazon.com	05/02/2013	$23.16
	AMAZON MKTPLACE PMTS	05/02/2013	$16.39
	Amazon.com	05/02/2013	$47.43
	Amazon.com	05/05/2013	$54.26
	Amazon.com	05/03/2013	$53.16
	Amazon.com	05/04/2013	$311.67
	Amazon.com	05/03/2013	$18.83
	Amazon.com	05/03/2013	$55.00
	AMAZON MKTPLACE PMTS	05/03/2013	$61.86
	AMAZON MKTPLACE PMTS	05/03/2013	$10.97
	Amazon.com	05/03/2013	$44.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	05/04/2013	$8.98
	Amazon.com	05/06/2013	$16.34
	Amazon.com	05/06/2013	$266.31
	Amazon.com	05/07/2013	$39.95
	Amazon.com	05/06/2013	$199.73
	Amazon.com	05/06/2013	$11.35
	Amazon.com	05/06/2013	$97.15
	Amazon.com	05/08/2013	$104.15
	Amazon.com	05/07/2013	$47.66
	Amazon.com	05/07/2013	$308.79
	Amazon.com	05/08/2013	$200.84
	Amazon.com	05/08/2013	$213.57
	Amazon.com	05/07/2013	$161.21
	Amazon.com	05/07/2013	$40.15
	Amazon.com	05/08/2013	$160.75
	Amazon.com	05/08/2013	$114.05
	Amazon.com	05/08/2013	$104.80
	Amazon.com	05/08/2013	$92.12
	AMAZON MKTPLACE PMTS	05/08/2013	$26.49
	BARNES&NOBLE COM	05/08/2013	$25.61
	Amazon.com	05/08/2013	$47.45
	Amazon.com	05/08/2013	$47.45
	Amazon.com	05/08/2013	$69.38
	AMAZON MKTPLACE PMTS	05/08/2013	$36.49
	Amazon EU	05/08/2013	$23.12
	Amazon Prime	05/09/2013	$79.00
	Amazon.com	05/09/2013	$22.50
	Amazon.com	05/09/2013	$102.60
	AMAZON MKTPLACE PMTS	05/09/2013	$30.33
	Amazon.com	05/10/2013	$133.56
	Amazon.com	05/10/2013	$33.60
	AMAZON MKTPLACE PMTS	05/11/2013	$48.80
	Amazon.com	05/10/2013	$40.66
	AMAZON MKTPLACE PMTS	05/10/2013	$12.23
	AMAZON MKTPLACE PMTS	05/13/2013	$30.11
	AMAZON MKTPLACE PMTS	05/14/2013	$87.53
	Amazon.com	05/13/2013	$36.71
	Amazon.com	05/13/2013	$42.61
	Amazon.com	05/14/2013	$134.08
	Amazon.com	05/13/2013	$125.73
	Amazon.com	05/13/2013	$167.86
	Amazon.com	05/13/2013	$16.49
	AMAZON MKTPLACE PMTS	05/14/2013	$4.82
	AMAZON MKTPLACE PMTS	05/15/2013	$13.99
	Amazon.com	05/16/2013	$66.07
	AMAZON MKTPLACE PMTS	05/16/2013	$17.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	05/16/2013	$24.97
	Amazon.com	05/16/2013	$21.66
	Amazon.com	05/16/2013	$221.13
	Amazon.com	05/16/2013	$55.00
	Amazon.com	05/17/2013	$70.64
	Amazon.com	05/16/2013	$13.15
	Amazon.com	05/16/2013	$25.26
	Amazon.com	05/16/2013	$20.57
	AMAZON MKTPLACE PMTS	05/16/2013	$5.98
	Amazon.com	05/16/2013	$21.14
	Amazon.com	05/17/2013	$50.90
	AMAZON MKTPLACE PMTS	05/17/2013	$39.71
	BARNES&NOBLE MRKTPLACE	05/17/2013	$43.98
	AMAZON MKTPLACE PMTS	05/17/2013	$12.11
	Amazon.com	05/17/2013	$14.00
	Amazon.com	05/17/2013	$185.17
	AMAZON MKTPLACE PMTS	05/18/2013	$9.98
	Amazon.com	05/17/2013	$26.60
	AMAZON MKTPLACE PMTS	05/18/2013	$72.58
	BARNES&NOBLE COM	05/17/2013	$15.74
	AMAZON MKTPLACE PMTS	05/19/2013	$10.86
	AMAZON MKTPLACE PMTS	05/18/2013	$7.36
	Amazon.com	05/17/2013	$13.99
	Amazon.com	05/17/2013	$28.69
	AMAZON MKTPLACE PMTS	05/17/2013	$4.00
	BARNES&NOBLE MRKTPLACE	05/17/2013	$53.98
	BARNES&NOBLE MRKTPLACE	05/17/2013	$43.98
	BARNES&NOBLE MRKTPLACE	05/17/2013	$43.98
	Amazon.com	05/17/2013	$15.95
	Amazon.com	05/17/2013	$21.87
	AMAZON MKTPLACE PMTS	05/20/2013	$12.95
	AMAZON MKTPLACE PMTS	05/20/2013	$19.99
	AMAZON MKTPLACE PMTS	05/20/2013	$497.10
	Amazon.com	05/20/2013	$42.96
	AMAZON MKTPLACE PMTS	05/20/2013	$11.78
	AMAZON MKTPLACE PMTS	05/20/2013	$17.90
	Amazon.com	05/20/2013	$20.66
	AMAZON MKTPLACE PMTS	05/20/2013	$79.96
	Amazon.com	05/20/2013	$148.54
	Amazon.com	05/20/2013	$140.13
	Amazon.com	05/20/2013	$12.49
	AMAZON MKTPLACE PMTS	05/20/2013	$6.62
	Amazon.com	05/20/2013	$28.69
	AMAZON MKTPLACE PMTS	05/21/2013	$25.52
	Amazon.com	05/20/2013	$41.42
	BARNES&NOBLE COM	05/21/2013	$43.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	PAYPAL DER DONATIO	05/21/2013	$155.00
	AMAZON MKTPLACE PMTS	05/21/2013	$42.98
	Amazon.com	05/21/2013	$59.55
	AMAZON MKTPLACE PMTS	05/21/2013	$49.88
	INDEPENDENT PUBLISHERS G	05/20/2013	$166.28
	BARNES&NOBLE COM	05/22/2013	$377.85
	BARNES&NOBLE MRKTPLACE	05/22/2013	$43.98
	BARNES&NOBLE MRKTPLACE	05/22/2013	$43.98
	AMAZON MKTPLACE PMTS	05/22/2013	$82.28
	BARNES&NOBLE MRKTPLACE	05/22/2013	$43.98
	MEDIA EDUCATION FOUNDATIO	05/21/2013	$257.34
	BARNES&NOBLE MRKTPLACE	05/22/2013	$43.98
	AMAZON MKTPLACE PMTS	05/22/2013	$23.16
	AMAZON MKTPLACE PMTS	05/22/2013	$40.98
	AMAZON MKTPLACE PMTS	05/22/2013	$6.82
	Amazon.com	05/22/2013	$15.17
	BARNES&NOBLE COM	05/22/2013	$55.00
	AMAZON MKTPLACE PMTS	05/23/2013	$11.92
	BARNES&NOBLE COM	05/22/2013	$242.15
	Amazon.com	05/22/2013	$48.58
	AMAZON MKTPLACE PMTS	05/22/2013	$4.69
	Amazon.com	05/24/2013	$125.10
	Amazon.com	05/23/2013	$297.00
	Amazon.com	05/24/2013	$75.00
	AMAZON MKTPLACE PMTS	05/23/2013	$15.50
	Amazon.com	05/23/2013	$43.48
	AMAZON MKTPLACE PMTS	05/25/2013	$109.98
	ARKIVMUSICL	05/23/2013	$19.98
	AMAZON MKTPLACE PMTS	05/26/2013	$142.67
	AMAZON MKTPLACE PMTS	05/25/2013	$63.99
	Amazon.com	05/25/2013	$17.65
	AMAZON MKTPLACE PMTS	05/27/2013	$31.49
	Amazon.com	05/28/2013	$50.55
	Amazon.com	05/28/2013	$12.95
	Amazon.com	05/28/2013	$16.17
	AMAZON MKTPLACE PMTS	05/28/2013	$58.99
	AMAZON MKTPLACE PMTS	05/28/2013	$420.61
	Amazon.com	05/29/2013	$31.50
	Amazon Mktplce EU-DE	05/29/2013	$148.57
	AMAZON MKTPLACE PMTS	05/29/2013	$8.78
	AMAZON MKTPLACE PMTS	05/30/2013	$96.04
			$10,844.45
FRANCES A. KENNEDY	KYOCERA DOCUMENT SOLUTION	04/29/2013	$469.24
	THOMSON WEST TCD	04/30/2013	$382.54
	BARNES&NOBLE COM	05/02/2013	$59.57
	SCANTRON CORPORATION	05/04/2013	$83.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES A. KENNEDY	EIASM	05/03/2013	$776.36
	DAVIS BUSINESS SYSTEMS	05/07/2013	$55.64
	NEW YORK TIMES DIGITAL	05/08/2013	$15.00
	UNIVERSITY OF CAMBRIDGE	05/08/2013	$255.02
	WYNDHAM THE MILL HOUSE	05/08/2013	$238.31
	WYNDHAM THE MILL HOUSE	05/08/2013	$238.31
	WYNDHAM THE MILL HOUSE	05/08/2013	$262.18
	WYNDHAM THE MILL HOUSE	05/08/2013	$238.31
	TIGER TOWN GRAPHICS	05/09/2013	$1,455.20
	USAIRWAYS 0372313126113	05/10/2013	$2,015.50
	CFA INSTITUTE	05/14/2013	$275.00
	WYNDHAM THE MILL HOUSE	05/08/2013	$476.70
	WYNDHAM THE MILL HOUSE	05/08/2013	$237.22
	INST OF CERTIFIED MGMT	05/22/2013	$105.00
	LOWES #00907	05/23/2013	$128.27
	INST OF CERTIFIED MGMT	05/23/2013	$105.00
	KYOCERA DOCUMENT SOLUTION	05/29/2013	$431.53
	THOMSON WEST TCD	05/30/2013	$382.54
			$8,686.02
FRANCIS REAY JONES	CONTAINER & PKG SUPPLY	05/02/2013	$455.75
	SSC FLORENCE SERV	05/02/2013	$80.88
	AGRI SOUTH INC	05/09/2013	$228.99
	SSC FLORENCE SERV	05/15/2013	$1,803.89
	SSC FLORENCE SERV	05/15/2013	$143.76
	ENTOMOLOGICAL SOCIETY OF	05/16/2013	$35.00
	SIGMA XI	05/21/2013	$100.00
	NAPA FLORENCE0023047	05/22/2013	$31.19
	AIRGAS SOUTH	05/23/2013	$15.83
	SCHOFIELD HARDWARE INC	05/23/2013	$93.94
			$2,989.23
FRANK FELTUS	BIOMEDCENTRAL.COM	05/14/2013	$1,683.00
			$1,683.00
FRANK WEBB	TRAVERS TOOL CO	04/29/2013	$365.19
	AIR LIQUIDE AM SPEC GAS	05/02/2013	$12.72
	WW GRAINGER	05/07/2013	$215.32
	SPECIALTY STEELS 2	05/15/2013	$125.41
	SPECIALTY STEELS 2	05/15/2013	$49.82
	TRAVERS TOOL CO	05/16/2013	$252.08
	TRAVERS TOOL CO	05/16/2013	$18.33
	ENVIROTRONICS	05/21/2013	$956.03
	TRAVERS TOOL CO	05/23/2013	$55.83
	WW GRAINGER	05/29/2013	$22.50
	RADWELL INTERNATIONAL	05/29/2013	$518.03
	WINZER USA	05/31/2013	$117.61
	WINZER USA	05/31/2013	$106.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,815.18
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	05/01/2013	$35.30
	TRI-COUNTY ACE BLDRS S	05/01/2013	$2.17
	TRI-COUNTY ACE BLDRS S	05/03/2013	$6.25
	LOWES #03071	05/08/2013	$15.03
	TRI-COUNTY ACE BLDRS S	05/09/2013	$10.92
	BUDDYS CHAIN SAW	05/14/2013	$28.79
	TRI-COUNTY ACE BLDRS S	05/17/2013	$5.46
	TRI-COUNTY ACE BLDRS S	05/24/2013	$4.46
	LOWES #03071	05/30/2013	$19.24
			$127.62
GAIL M. REIGNIER	D J WALL-ST-JOURNAL	05/08/2013	$17.29
	USAIRWAYS 0372314062304	05/17/2013	$948.40
	USAIRWAYS 0372314054011	05/17/2013	$195.30
			$1,160.99
GALE PLOCIC	CCAS	04/30/2013	$740.00
	DELTA AIR 0067238273852	05/04/2013	$1,706.40
	AGENT FEE 8900583411514	05/04/2013	$75.00
	HAND & HAMMER	05/07/2013	$1,565.00
	DMI DELL HIGHER EDUC	05/07/2013	$300.44
	SHI CORP	05/07/2013	$198.40
	FEDEX 430778429	05/11/2013	$10.43
	STAPLS9240447880000	05/14/2013	$45.85
	PREFERRED DATA IMAGING	05/21/2013	$1,035.84
	STAPLS9240711190000	05/22/2013	$77.95
	FEDEX 431684543	05/22/2013	$7.22
	Amazon.com	05/22/2013	$15.46
	USAIRWAYS 0377245991653	05/23/2013	$364.30
	INTERNATIONAL COUNCIL OF	05/23/2013	$150.00
	FEDEX 431925324	05/25/2013	$24.02
	LOWES #00728	05/29/2013	$147.28
	FEDEX 432252107	05/30/2013	$54.94
	KYOCERA DOCUMENT SOLUTION	05/29/2013	$119.18
			$6,637.71
GALE W BLACK	BLUE RIDGE ELECTRIC COOP	04/30/2013	$236.59
	USAIRWAYS 0377244297645	04/29/2013	$97.40
	WACOM TECHNOLOGY CORP	05/02/2013	$2,199.00
	HOMEDEPOT.COM	05/02/2013	$67.82
	OFFICE DEPOT #379	05/07/2013	$203.69
	AMAZON MKTPLACE PMTS	05/08/2013	$17.75
	AMAZON MKTPLACE PMTS	05/09/2013	$112.35
	FORMS AND SUPPLY - AOPD	05/08/2013	$47.83
	AMAZON MKTPLACE PMTS	05/10/2013	$18.00
	VZWRLSS W7677-01	05/10/2013	$835.60
	ALFA AESAR	05/13/2013	$123.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	BESTBUY.COM 00009944	05/13/2013	$282.47
	Amazon.com	05/13/2013	$3.95
	Amazon.com	05/13/2013	$157.97
	DKC DIGI KEY CORP	05/14/2013	$208.30
	Amazon.com	05/13/2013	$9.70
	BIG SCIENCE	05/14/2013	$228.88
	USPS 45690006729829090	05/14/2013	$8.90
	WESTERN ANALYTICAL PRO	05/13/2013	$20.00
	STANDSANDMOUNTS	05/14/2013	$89.50
	Amazon.com	05/15/2013	$159.98
	WWW.NEWEGG.COM	05/15/2013	$377.98
	WWW.NEWEGG.COM	05/15/2013	$79.48
	FORMS AND SUPPLY - AOPD	05/14/2013	$171.06
	TALAS	05/15/2013	$56.80
	WWW.NEWEGG.COM	05/15/2013	$33.99
	FEDEX 11055184	05/15/2013	$20.37
	MCKLEIN COMPANY LLC	05/16/2013	$205.00
	THE CONTAINER STORE	05/25/2013	$8.97
	DIAMOND SPRINGS WATER	05/24/2013	$18.56
	THE UPS STORE 5862	05/28/2013	$32.28
	WWW.NEWEGG.COM	05/29/2013	$624.98
	FEDEX 11161635	05/30/2013	$31.47
	FEDEX 11161627	05/30/2013	$15.70
	FEDEX 11161642	05/30/2013	$51.09
			$6,856.88
GAOFENG WANG	TJMAXX #0557	05/11/2013	$21.18
	THE UPS STORE 3497	05/14/2013	$20.90
	AT&T DATA	05/15/2013	$25.00
	TARGET 00011981	05/19/2013	$24.16
	FORESTRY SUPPLIERS	05/20/2013	$381.39
	LOWES #03071	05/21/2013	$22.40
	FORESTRY SUPPLIERS	05/24/2013	$870.31
			$1,365.34
GARY C LICKFIELD	FSC FRED S CARVER INC	04/30/2013	$712.66
	TRI-COUNTY ACE BLDRS S	05/15/2013	$30.86
	CLEMSON COMPUTER ST	05/17/2013	$101.65
	WAL-MART #3222	05/20/2013	$49.12
	LOWES #03071	05/20/2013	$25.42
	TRI-COUNTY ACE BLDRS S	05/22/2013	$13.65
	ANDERSON NAPA AUTO PARTS	05/23/2013	$18.60
	Amazon.com	05/28/2013	$50.00
	PAYPAL SAVVYSURPLU	05/29/2013	$2,499.00
			$3,500.96
GARY L BURNS	STAPLES 00118976	05/01/2013	$53.75
	LOWES #03071	05/02/2013	$106.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY L BURNS	HNS HughesNet.com	05/12/2013	$60.36
	LOWES #03071	05/13/2013	$69.49
	TRI-COUNTY ACE BLDRS S	05/14/2013	$8.73
	AMERICAN ANGUS ASSOC	05/20/2013	$5.00
	AMERICAN ANGUS ASSOC	05/20/2013	$12.00
	AMERICAN ANGUS ASSOC	05/20/2013	$180.00
	AMERICAN ANGUS ASSOC	05/20/2013	$15.00
	AMERICAN ANGUS ASSOC	05/20/2013	$55.00
	CLEMSON AUTO PARTS INC	05/22/2013	$34.50
	AMERICAN HEREFORD ASSOCIA	05/28/2013	$2,210.00
	LOWES #03071	05/29/2013	$53.48
	LOWES #03071	05/29/2013	$48.10
	TRI-COUNTY ACE BLDRS S	05/30/2013	$33.17
			$2,945.54
GARY L MCMAHAN	AT&T DATA	05/02/2013	$25.00
	VZWRLSS APOCC VISB	05/17/2013	$114.03
	USPS 45168006329807708	05/30/2013	$6.11
			$145.14
GARY V GAULIN	AASHE #3- CONFERENCE	05/15/2013	$475.00
	MR. KNICKERBOCKER-CLEMSO	05/22/2013	$9.62
	CLEMSON VARIETY & FRAME S	05/24/2013	$87.59
	SILKLETTER	05/28/2013	$1,502.80
			$2,075.01
GARY WADE	TRI-COUNTY ACE BLDRS S	04/30/2013	$15.52
	BLACK ELECTRICAL SUPPLY I	05/03/2013	$6.03
	TRI-COUNTY ACE BLDRS S	05/09/2013	$16.47
	BLACK ELECTRICAL SUPPLY I	05/13/2013	$186.78
	BLACK ELECTRICAL SUPPLY I	05/13/2013	$544.42
	TRI-COUNTY ACE BLDRS S	05/15/2013	$59.10
	CANNON & SONS, INC.	05/15/2013	$31.80
	LOWES #03071	05/16/2013	$67.27
	TRI-COUNTY ACE BLDRS S	05/18/2013	$8.59
	TRI-COUNTY ACE BLDRS S	05/18/2013	$23.49
	LOWES #03071	05/20/2013	$9.70
	LOWES #03071	05/20/2013	$7.19
	SHERWIN WILLIAMS #2658	05/20/2013	$16.23
	TRI-COUNTY ACE BLDRS S	05/21/2013	$7.88
	LOWES #03071	05/22/2013	$253.85
	LOWES #03071	05/22/2013	$82.27
	TRI-COUNTY ACE BLDRS S	05/24/2013	$10.89
	LOWES #03071	05/29/2013	$221.58
			$1,569.06
GAYLE G WILLIFORD	BI-LO 246	05/09/2013	$3.05
	BI-LO 246	05/09/2013	$11.11
	SAVE A LOT #564	05/09/2013	$11.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	BI-LO 246	05/09/2013	$11.38
	H AND J SEAFOOD	05/09/2013	$7.20
	FISKARS/GERBER/LITTALA/GI	05/11/2013	$63.00
	BB LA 4-H Foundation	05/11/2013	$150.00
	PRECISION FOODS INC	05/14/2013	$52.14
	KONICA MINOLTA BUSINESS	05/16/2013	$228.26
	TARGET 00014936	05/16/2013	$45.31
	TARGET 00018291	05/16/2013	$321.15
	KITCHEN COLLECTION #75	05/16/2013	$128.63
	STAPLES 00117127	05/16/2013	$417.03
	KONICA MINOLTA BUSINESS	05/22/2013	$168.83
	PIGGLY WIGGLY 012	05/23/2013	$19.84
	EARTH FARE	05/22/2013	$31.57
	SAVE A LOT #564	05/23/2013	$4.24
	USPS 45586004629805074	05/24/2013	$2.53
	WAL-MART #2928	05/24/2013	$61.45
	BI-LO 284	05/24/2013	$7.53
	DOLRTREE 898 00008987	05/24/2013	$7.56
	WAL-MART #1146	05/24/2013	$19.84
	Amazon.com	05/25/2013	$296.40
	BI-LO 284	05/24/2013	$12.19
	H AND J SEAFOOD	05/23/2013	$11.58
	FOOD LION #1378	05/24/2013	$13.60
	BIG LOTS STORES - #0219	05/24/2013	$8.16
	POSITIVE PROMOTIONS	05/28/2013	$239.70
	POSITIVE PROMOTIONS	05/28/2013	$138.45
	WAL-MART #1359	05/28/2013	$143.19
	AC MOORE STR 68	05/28/2013	$34.44
	DOLLARTREE.COM	05/29/2013	$103.68
	JCPENNEY.COM	05/29/2013	$130.20
	AMAZON MKTPLACE PMTS	05/29/2013	$40.34
	CENTRAL TRUE VALUE	05/30/2013	$4.83
	PIGGLY WIGGLY 022	05/30/2013	$15.21
			$2,964.78
GENE EIDSON	SUNRISE BEVERAGE INC	05/09/2013	$126.27
	T-MOBILE RECURRING PMT	05/10/2013	$34.56
	EVENT RENTALS ANDERSON	05/15/2013	$321.65
	FEDEX 431208914	05/16/2013	$27.56
	AT&T BILL PAYMENT	05/21/2013	$100.90
	SPIRIT TELECOM	05/21/2013	$10.64
	HOMETEAM PEST DEFENSE 707	05/24/2013	$43.68
	HOMETEAM PEST DEFENSE 707	05/24/2013	$75.00
	HERALD OFFICE SUPPLY INC	05/29/2013	$45.63
			$785.89
GEOFF ZEHNDER	LEE RUBBER PRODUCTS	04/30/2013	$55.18
	TRI-COUNTY ACE BLDRS S	05/04/2013	$19.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	TRI-COUNTY ACE BLDRS S	05/04/2013	$3.63
	PAYPAL WHITEHEAD	05/06/2013	$82.58
	Amazon.com	05/06/2013	$16.32
	Amazon.com	05/07/2013	$25.46
	Amazon.com	05/06/2013	$5.27
	AMAZON MKTPLACE PMTS	05/06/2013	$135.00
	ICL TELECON IC	05/06/2013	$75.23
	Amazon.com	05/07/2013	$30.29
	AMAZON MKTPLACE PMTS	05/07/2013	$135.00
	CENTRAL REST PRODUCTS	05/07/2013	$1,071.60
	CENTRAL REST PRODUCTS	05/07/2013	$1,610.53
	TRI-COUNTY ACE BLDRS S	05/10/2013	$15.64
	GRIFF'S FARM AND H	05/11/2013	$20.44
	LOWES #03071	05/12/2013	$8.37
	Amazon.com	05/11/2013	$35.96
	AMAZON MKTPLACE PMTS	05/14/2013	$30.08
	CLEMSON COMPUTER ST	05/14/2013	$1,475.52
	CU ACCTS RCVBL ONLINE	05/13/2013	$175.00
	GRIFF'S FARM AND H	05/15/2013	$389.87
	CAMPUS COPY SHOP	05/15/2013	$199.02
	GBS LUMBER SIX MILE	05/20/2013	$1,198.51
	NORTHWESTERN SUPPLY, I	05/21/2013	$78.26
	BI-LO 566	05/22/2013	$6.30
	LITTLEJOHN PORTABLE	05/21/2013	$81.68
	GRIFF'S FARM AND H	05/22/2013	$330.38
	JOHNNY'S SELECTED SEED	05/21/2013	$322.00
	CVS PHARMACY #3599 Q03	05/22/2013	$29.49
	Flame Weeders	05/23/2013	$776.14
	DOC DOCSTOC.COM	05/25/2013	$19.95
	CLEMSON AUTO PARTS INC	05/23/2013	$29.49
	TRI-COUNTY ACE BLDRS S	05/25/2013	$6.72
	HACH COMPANY	05/28/2013	$177.39
	LOWES #03071	05/29/2013	$130.99
			$8,802.98
GEORGANNE M. KIRVEN	KMART 7062	04/29/2013	$18.35
	KMART 7062	04/29/2013	$27.46
	Amazon.com	05/10/2013	$7.46
			$53.27
GEORGE ASKEW	CITY OF CLEMSON	05/16/2013	$15.18
	AT&T DATA	05/23/2013	$30.00
	HP HOME STORE	05/23/2013	$630.19
			$675.37
GEORGE CHUMANOV	SOCIETY FOR APPLIED SP	05/02/2013	$180.00
	MCMASTER-CARR	05/28/2013	$45.80
			$225.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE MONGOLD III	WAL-MART #4384	05/01/2013	$51.54
	WAL-MART #4384	05/13/2013	$21.29
	HOBBY-LOBBY #505	05/13/2013	$150.62
	WAL-MART #4384	05/21/2013	$176.59
	JAI JERRYS CATALOG	05/22/2013	$25.99
	S&S WORLDWIDE	05/24/2013	$447.07
	S&S WORLDWIDE	05/24/2013	$439.34
	TRACTOR SUPPLY CO #1564	05/27/2013	$54.23
	TDS TELECOM	05/27/2013	$186.66
	LOWES #00539	05/28/2013	$12.89
	DOLLAR GENERAL #14098	05/28/2013	$3.58
	WAL-MART #4384	05/29/2013	$603.22
			$2,173.02
GEORGE NANCE	CLEMSON AUTO PARTS INC	04/30/2013	$992.75
	CLEMSON AUTO PARTS INC	04/30/2013	$44.75
	CLEMSON AUTO PARTS INC	05/01/2013	$10.14
	TRACTOR-SUPPLY-CO #0440	05/03/2013	$80.54
	CLEMSON AUTO PARTS INC	05/07/2013	$27.38
	GRIFF'S FARM AND H	05/08/2013	$120.80
	CLEMSON AUTO PARTS INC	05/07/2013	$17.46
	TRUCKPRO INC 022	05/08/2013	$26.68
	CLEMSON AUTO PARTS INC	05/08/2013	$30.47
	GRIFF'S FARM AND H	05/09/2013	$207.72
	CLEMSON AUTO PARTS INC	05/09/2013	$45.73
	PENDLETON TIRE COMPANY	05/13/2013	$74.40
	PENDLETON TIRE COMPANY	05/15/2013	$562.92
	PENDLETON TIRE COMPANY	05/15/2013	$61.91
	PENDLETON TIRE COMPANY	05/15/2013	$1,057.74
	OLD STONE TRACTOR CO INC	05/14/2013	$18.02
	OLD STONE TRACTOR CO INC	05/14/2013	$474.83
	CLEMSON AUTO PARTS INC	05/14/2013	$95.08
	OLD STONE TRACTOR CO INC	05/14/2013	$169.92
	GREENSOUTH EQ WILLIAMSTON	05/16/2013	$279.15
	GREENSOUTH EQ WILLIAMSTON	05/16/2013	$88.95
	CLEMSON AUTO PARTS INC	05/15/2013	$14.99
	GREENSOUTH EQ WILLIAMSTON	05/17/2013	$231.04
	GREENSOUTH EQ WILLIAMSTON	05/17/2013	$63.56
	OLD STONE TRACTOR CO INC	05/16/2013	$72.19
	SPRING SERV ALIGNME	05/16/2013	$998.79
	CLEMSON AUTO PARTS INC	05/17/2013	$133.48
	OLD STONE TRACTOR CO INC	05/16/2013	$583.00
	OLD STONE TRACTOR CO INC	05/16/2013	$18.42
	CLEMSON AUTO PARTS INC	05/16/2013	$193.85
	GREENSOUTH EQ WILLIAMSTON	05/17/2013	$66.28
	GREENSOUTH EQ WILLIAMSTON	05/17/2013	$137.50
	GRIFF'S FARM AND H	05/20/2013	$33.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	CLEMSON AUTO PARTS INC	05/20/2013	$23.82
	PRESSLEY AUTO SERVICE	05/20/2013	$516.13
	CLEMSON AUTO PARTS INC	05/21/2013	$1,040.04
	GRIFF'S FARM AND H	05/22/2013	$14.83
	CLEMSON AUTO PARTS INC	05/21/2013	$615.25
	PENDLETON TIRE COMPANY	05/23/2013	$145.02
	OLD STONE TRACTOR CO INC	05/22/2013	$21.60
	CLEMSON AUTO PARTS INC	05/24/2013	$49.95
	PARTMASTER	05/24/2013	$538.81
	CLEMSON AUTO PARTS INC	05/24/2013	$11.54
	CLEMSON AUTO PARTS INC	05/23/2013	$391.78
	CLEMSON AUTO PARTS INC	05/29/2013	$7.55
	GRIFF'S FARM AND H	05/30/2013	$219.96
			$10,630.06
GEORGE SMITH	DELTA AIR 0062330802688	04/30/2013	$240.10
	DELTA AIR 0062330713489	04/30/2013	$517.10
			$757.20
GERALD VANDER MEY	SOCIETY FOR COLLEGE AND U	05/01/2013	$95.00
	SOCIETY FOR COLLEGE AND U	05/06/2013	$105.00
	DELTA AIR 0062332319952	05/29/2013	$909.10
	DELTA AIR 0062332903991	05/29/2013	$756.10
	SOCIETY FOR COLLEGE AND U	05/30/2013	$2,480.00
	SOCIETY FOR COLLEGE AND U	05/30/2013	$355.00
			$4,700.20
GILBERT A MILLER	WATERS LAB INC	05/13/2013	$24.00
	FISHER SCI CHI	05/18/2013	$170.21
			$194.21
GLENDA S. BROWN	FEDEX 801370260298	05/04/2013	$8.17
	FEDEX 801370260313	05/09/2013	$14.36
	UPS 0000E148Y9	05/12/2013	$11.26
	FEDEX 410766001103	05/28/2013	$3.82
	FEDEX 799849110218	05/30/2013	$158.00
			$195.61
GLORIA SPRINGS	WAL-MART #1359	05/10/2013	$12.66
	WAL-MART #1359	05/23/2013	$10.58
			$23.24
GRADY SAMPSON	SPIRIT TELECOM	05/01/2013	$0.39
	ATT CONS PHONE PMT	05/09/2013	$157.36
	USPS 45230005329806148	05/14/2013	$2.64
	BB HOBBS COMPANY	05/17/2013	$131.31
	BB HOBBS COMPANY	05/29/2013	$66.02
	KYOCERA DOCUMENT SOLUTION	05/29/2013	$156.64
			$514.36
GRAHAM NEFF	AGENT FEE 8900603583449	04/29/2013	$20.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	PEACH STATE BASKETBALL	05/01/2013	$99.95
	USA VOLLEYBALL	05/01/2013	$600.00
	AMERICAN AI 0017248621537	05/01/2013	$416.30
	AGENT FEE 0017248621537	05/01/2013	$25.00
	TENNIS WAREHOUSE	05/03/2013	$167.20
	SUPERIOR MEDICAL EQP	05/03/2013	$38.10
	UPSTATE PATHOLOGY PA CPT	05/03/2013	$239.00
	PRACTICE MANAGEMENT GR	05/03/2013	$294.00
	AGENT FEE 0067248904267	05/06/2013	$25.00
	USAIRWAYS 0377248904266	05/06/2013	$557.60
	DELTA AIR 0067248904267	05/06/2013	$517.60
	AGENT FEE 0377248904266	05/06/2013	$25.00
	T.O.C - BUSINESS OFFICE	05/07/2013	$158.56
	DELTA AIR 0067249083803	05/07/2013	$837.10
	DELTA AIR 0067249083778	05/07/2013	$433.10
	DELTA AIR 0067249083814	05/07/2013	$837.10
	AGENT FEE 0067249083809	05/07/2013	$18.00
	DELTA AIR 0067249083780	05/07/2013	$433.10
	AGENT FEE 0067249083803	05/07/2013	$18.00
	AGENT FEE 0067249083805	05/07/2013	$18.00
	DELTA AIR 0067249083802	05/07/2013	$837.10
	AGENT FEE 0067249083782	05/07/2013	$18.00
	DELTA AIR 0067249083812	05/07/2013	$837.10
	AGENT FEE 0067249083773	05/07/2013	$18.00
	DELTA AIR 0067249083779	05/07/2013	$433.10
	AGENT FEE 0067249083780	05/07/2013	$18.00
	DELTA AIR 0067249083773	05/07/2013	$433.10
	AGENT FEE 0067249083788	05/07/2013	$18.00
	AGENT FEE 0067249083796	05/07/2013	$25.00
	AGENT FEE 0067249083781	05/07/2013	$18.00
	AGENT FEE 0067249083779	05/07/2013	$18.00
	DELTA AIR 0067249083788	05/07/2013	$433.10
	AGENT FEE 0067249083787	05/07/2013	$18.00
	DELTA AIR 0067249083809	05/07/2013	$837.10
	AGENT FEE 0067249083778	05/07/2013	$18.00
	DELTA AIR 0067249083781	05/07/2013	$433.10
	LLR MEDICAL EXAMINERS	05/07/2013	$160.00
	DELTA AIR 0067249083782	05/07/2013	$433.10
	BI-LO 539	05/08/2013	$286.15
	DELTA AIR 0067249083786	05/07/2013	$433.10
	AGENT FEE 0067249083802	05/07/2013	$18.00
	AGENT FEE 0067249083814	05/07/2013	$18.00
	AGENT FEE 0067249083769	05/07/2013	$18.00
	DELTA AIR 0067249083769	05/07/2013	$433.10
	DELTA AIR 0067249083787	05/07/2013	$433.10
	CLEMSON COMPUTER ST	05/08/2013	$246.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	DELTA AIR 0067249083805	05/07/2013	$837.10
	AGENT FEE 0067249083812	05/07/2013	$18.00
	AGENT FEE 0067249083786	05/07/2013	$18.00
	DELTA AIR 0067249083796	05/07/2013	$652.20
	BI-LO 539	05/09/2013	$153.60
	BI-LO 539	05/09/2013	$60.49
	THE VILLAGE BAKER	05/10/2013	$63.42
	BOXWOOD TECH	05/10/2013	$275.00
	BOXWOOD TECH	05/10/2013	$275.00
	DELTA AIR 0067249342925	05/10/2013	$433.10
	PIEDMONT COMP PAIN MGMT	05/09/2013	$15.00
	NACDA & AFFILIATES	05/14/2013	$500.00
	AMERICAN AI 0012322576450	05/14/2013	$649.10
	QDI QUEST DIAGNOSTICS	05/16/2013	$158.72
	ACUSHNET COMPANY	05/15/2013	$678.00
	AMERICAN AI 0010643092740	05/14/2013	$25.00
	NACDA & AFFILIATES	05/16/2013	$175.00
	WAL-MART #3222	05/17/2013	$34.71
	YELLOW PAGES UNITED	05/20/2013	$396.00
	SOUTHWES 5262131004389	05/20/2013	$387.60
	USAIRWAYS 0377191665312	05/24/2013	$290.60
	UNITED 0167230727096	05/23/2013	$868.10
	EXPEDIA Sales Final	05/24/2013	$14.00
	USAIRWAYS 0377230642395	05/23/2013	$430.10
	OWW ORBITZ.COM	05/24/2013	$9.99
	UNITED 0167230727097	05/23/2013	$868.10
	DELTA AIR 0067250541649	05/24/2013	$879.60
	PIEDMONT ORTHOPAEDICS GRO	05/29/2013	$28.84
	USAIRWAYS 0372315274766	05/28/2013	$200.00
	USAIRWAYS 0372315274772	05/28/2013	$25.00
	SUPERIOR MEDICAL EQP	05/29/2013	$147.66
			$22,236.08
GREG BISHOP	PENDLETON TIRE COMPANY	05/03/2013	$430.83
	MAP MACNEIL AUTOMOTIVE	05/07/2013	$169.90
	MAP MACNEIL AUTOMOTIVE	05/08/2013	$127.95
	RALPH'S TROPHY SHOP	05/22/2013	$1,048.34
			$1,777.02
GREG TELLEY	LOWES #03071	04/30/2013	$14.45
	FISHER SCI ATL	04/30/2013	$27.29
	SINGLE SOURCE WEST COLUMB	04/29/2013	$1,042.18
	WW GRAINGER	04/30/2013	$94.03
	LOWES #03071	05/01/2013	$48.13
	WW GRAINGER	04/30/2013	$659.17
	WW GRAINGER	04/30/2013	$92.73
	WW GRAINGER	04/30/2013	$13.90
	WW GRAINGER	04/30/2013	$78.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	04/30/2013	$269.60
	WW GRAINGER	04/30/2013	$27.44
	CANNON & SONS, INC.	05/01/2013	$130.38
	LOWES #03071	05/01/2013	$24.93
	MCMASTER-CARR	04/30/2013	$18.31
	WW GRAINGER	04/30/2013	$124.33
	WW GRAINGER	05/01/2013	$186.63
	WW GRAINGER	05/01/2013	$271.57
	LOWE ELECTRIC SUPPLY CO.	05/01/2013	$92.23
	WW GRAINGER	05/01/2013	$193.84
	WW GRAINGER	05/01/2013	$102.91
	TRACTOR SUPPLY #1210	05/02/2013	$105.99
	WW GRAINGER	05/02/2013	$61.72
	WW GRAINGER	05/02/2013	$240.24
	BLACK ELECTRICAL SUPPLY I	05/03/2013	$73.16
	UNITED ELECTRICAL DISTR	05/03/2013	$181.63
	UNITED ELECTRICAL DISTR	05/03/2013	$110.75
	BLACK ELECTRICAL SUPPLY I	05/03/2013	$73.16
	C C DICKSON CO 1100	05/06/2013	$153.07
	C C DICKSON CO 1100	05/06/2013	$121.71
	C C DICKSON CO 1100	05/06/2013	$102.44
	TMS SOUTH	05/03/2013	$125.86
	TMS SOUTH	05/03/2013	$115.08
	WW GRAINGER	05/06/2013	$10.81
	C C DICKSON CO 1100	05/08/2013	$22.30
	WW GRAINGER	05/07/2013	$87.15
	LOWES #03071	05/08/2013	$117.45
	K C STEEL	05/08/2013	$252.47
	K C STEEL	05/08/2013	$274.89
	FISHER SCI ATL	05/09/2013	$33.31
	BLOSSMAN GAS, INC	05/10/2013	$19.16
	MCMASTER-CARR	05/10/2013	$22.94
	BLOSSMAN GAS, INC	05/10/2013	$222.32
	UNITED ELECTRICAL DISTR	05/10/2013	$996.40
	DIAMOND SPRINGS WATER	05/10/2013	$53.02
	APPLIED IND TECH 0220	05/10/2013	$1,065.07
	BLOSSMAN GAS, INC	05/10/2013	$32.43
	WW GRAINGER	05/09/2013	$35.26
	BLOSSMAN GAS, INC	05/10/2013	$76.04
	DIAMOND SPRINGS WATER	05/10/2013	$45.32
	BLOSSMAN GAS, INC	05/10/2013	$46.91
	UNIVAR USA INC	05/10/2013	$117.91
	WW GRAINGER	05/13/2013	$39.72
	B & H PHOTO-VIDEO.COM	05/13/2013	$174.51
	WW GRAINGER	05/13/2013	$175.24
	WW GRAINGER	05/13/2013	$34.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	05/13/2013	$86.20
	WW GRAINGER	05/14/2013	$46.16
	MCMASTER-CARR	05/14/2013	$80.60
	WW GRAINGER	05/14/2013	$25.38
	WW GRAINGER	05/14/2013	$113.06
	WW GRAINGER	05/14/2013	$95.19
	FISHER SCI ATL	05/15/2013	$1,145.37
	APPLIED IND TECH 0220	05/15/2013	$417.25
	TMS SOUTH	05/15/2013	$52.41
	WW GRAINGER	05/16/2013	$55.98
	STAPLS9240455641000	05/16/2013	$27.76
	HAJOCA TAYLORS 72	05/15/2013	$291.92
	INDUSTRIAL MOTOR SERVI	05/16/2013	$575.66
	INDUSTRIAL MOTOR SERVI	05/16/2013	$60.00
	STAPLS9240455641000	05/17/2013	$11.01
	BLACK ELECTRICAL SUPPLY I	05/16/2013	$98.70
	WW GRAINGER	05/17/2013	$242.03
	WW GRAINGER	05/17/2013	$273.66
	INDUSTRIAL MOTOR SERVI	05/16/2013	$508.08
	WW GRAINGER	05/17/2013	$134.82
	BLACK ELECTRICAL SUPPLY I	05/17/2013	$94.88
	WW GRAINGER	05/17/2013	$184.46
	MCMASTER-CARR	05/16/2013	$282.90
	BLACK ELECTRICAL SUPPLY I	05/17/2013	$117.43
	WW GRAINGER	05/17/2013	$6.10
	WW GRAINGER	05/17/2013	$31.33
	AAA SUPPLY INC GREENVILLE	05/20/2013	$66.34
	AAA SUPPLY INC GREENVILLE	05/20/2013	$74.38
	AAA SUPPLY INC GREENVILLE	05/20/2013	$70.62
	APPLIED IND TECH 0220	05/20/2013	$417.16
	GLASS DR OF GREENVILLE	05/22/2013	$626.83
	HAJOCA TAYLORS 72	05/21/2013	$40.51
	UNITED ELECTRICAL DISTR	05/23/2013	$544.80
	VULCAN INC	05/24/2013	$140.91
	LOWES #03071	05/27/2013	$11.16
	LOWES #03071	05/27/2013	$35.86
	C C DICKSON CO 1100	05/28/2013	$110.71
	AAA SUPPLY INC GREENVILLE	05/28/2013	$229.87
	WW GRAINGER	05/29/2013	$18.53
	LOWES #03071	05/29/2013	$10.70
	INDUSTRIAL MOTOR SERVI	05/28/2013	$731.72
	WW GRAINGER	05/29/2013	$45.31
	APPLIED IND TECH 0220	05/30/2013	$520.21
	MARION DAVIS INC	05/29/2013	$142.24
	LOWES #03071	05/30/2013	$44.26
	LANDSCAPE FORMS INC.	05/31/2013	$1,182.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$19,055.30
GREG YARROW	VWR INTERNATIONAL INC	05/15/2013	$63.14
	VWR INTERNATIONAL INC	05/15/2013	$81.32
	VWR INTERNATIONAL INC	05/16/2013	$51.24
	VWR INTERNATIONAL INC	05/17/2013	$98.24
	VWR INTERNATIONAL INC	05/17/2013	$164.05
	Amazon.com	05/16/2013	$60.84
	VWR INTERNATIONAL INC	05/23/2013	$371.58
			$890.41
GREGORY BATT	Amazon.com	05/01/2013	$15.93
	CLAMCASE, LLC	05/23/2013	$149.00
			$164.93
GREGORY H LINKE	SPARKFUN ELECTRONICS	05/14/2013	$127.46
	RADIOSHACK.COM	05/15/2013	$1,155.41
	AMAZON MKTPLACE PMTS	05/15/2013	$95.40
	SPARKFUN ELECTRONICS	05/18/2013	$34.49
	RADIOSHACK.COM	05/18/2013	$128.38
	POSITIVE PROMOTIONS	05/21/2013	$40.50
	AMERICAN CHEMICAL SOCI	05/21/2013	$78.75
	FLINN SCIENTIFIC, I	05/22/2013	$209.20
	EDUCATIONAL INNOVATIONS	05/22/2013	$120.55
	FOTRONIC TEST EQPMNT	05/30/2013	$60.93
	SPECIALIZED BALSA WOOD	05/31/2013	$163.46
	ABRA ELECTRONICS INC	05/30/2013	$87.67
	AMAZON MKTPLACE PMTS	05/30/2013	$198.24
	AMAZON MKTPLACE PMTS	05/31/2013	$42.07
	AMAZON MKTPLACE PMTS	05/30/2013	$11.50
			$2,554.01
GREGORY L. REEVES	WWW.NEWEGG.COM	04/30/2013	$185.98
	WWW.NEWEGG.COM	04/30/2013	$194.98
	SYX GLOBALINDUSTRIALEQ	05/15/2013	$165.23
	DMI DELL HIGHER EDUC	05/24/2013	$556.49
	DMI DELL HIGHER EDUC	05/25/2013	$76.24
			$1,178.92
GREGORY M PICKETT	GUITAR CENTER #736	04/29/2013	$600.00
	THE UPS STORE 4316	05/01/2013	$70.42
	EB INNOVENTURE 2013	05/01/2013	$151.00
	EB INNOVENTURE 2013	05/01/2013	$150.00
	ENGENIUS	05/02/2013	$78.00
	COMMUNITY JOURNALS LLC	05/02/2013	$1,110.00
	KYOCERA DOCUMENT SOLUTION	05/03/2013	$126.26
	THE UPS STORE 2676	05/08/2013	$19.74
	ATT CONS PHONE PMT	05/11/2013	$40.71
	CHAMPION COACH INC	05/13/2013	$1,498.00
	SC BUSINESS PUBLICATIONS	05/13/2013	$965.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	C.P.P INC	05/14/2013	$359.10
	COMMUNITY JOURNALS LLC	05/15/2013	$1,110.00
	CU ACCOUNTS RECEIVA	05/15/2013	$131.73
	STAPLES 00118018	05/15/2013	$161.18
	CHARLESTON PLACE HOTEL	05/15/2013	$1,000.00
	OFFICEMAX CT IN#537259	05/21/2013	$708.89
	PUBLIX #800	05/23/2013	$224.05
	AMAZON MKTPLACE PMTS	05/24/2013	$187.93
	AMAZON MKTPLACE PMTS	05/24/2013	$1,254.48
	PAYPAL GODADDY.COM	05/28/2013	$15.17
	STAPLES 00118018	05/28/2013	$29.31
	CLEMSON COMPUTER ST	05/30/2013	$513.59
	PUBLIX #1148	05/30/2013	$117.78
			$10,622.34
GREGORY S CLEMSON	LOWES #01120	04/30/2013	$439.03
	HD SUPPLY WATERWORKS 550	04/30/2013	$2,214.00
	R & D SALES & SERVICE	05/03/2013	$2,250.00
	HD SUPPLY WATERWORKS 550	05/03/2013	$56.05
	LOWES #01120	05/08/2013	$143.26
	SCHOFIELD HARDWARE INC	05/13/2013	$46.57
	OFFICE DEPOT #336	05/13/2013	$43.11
	LOWES #01120	05/20/2013	$128.89
	LOWES #01120	05/20/2013	$29.16
	THE TROPHY CO. OF FLOR	05/20/2013	$16.20
	SPRINT WIRELESS	05/28/2013	$7.13
	NAPA FLORENCE0023047	05/30/2013	$114.36
			$5,487.76
GREGORY W. SHELNUTT	BLUE RIDGE ELECTRIC COOP	05/01/2013	$56.56
	LOWES #03071	05/04/2013	$875.50
	MCMASTER-CARR	05/06/2013	$311.08
	DBC BLICK ART MATERIAL	05/09/2013	$351.30
	BLOSSMAN GAS, INC	05/13/2013	$542.40
	AIRGAS SOUTH	05/15/2013	$70.78
	USPS 45168006329807708	05/28/2013	$5.80
	WALGREENS #11769	05/28/2013	$2.13
	WALGREENS #11769	05/28/2013	$2.13
	SUSAN'S HALLMARK	05/28/2013	$12.83
			$2,230.51
GRETCHEN WAUGAMAN	NACADA	05/02/2013	$105.00
			$105.00
GUIDO SCHNABEL	DELTA AIR 0062330589855	05/06/2013	$1,666.00
	AMERICAN PHYTOPATHOLOGIC	05/07/2013	$120.00
	AMERICAN PHYTOPATHOLOGIC	05/07/2013	$110.00
	DELTA AIR 0062330522036	05/08/2013	$303.80
	DELTA AIR 0062330522039	05/08/2013	$303.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GUIDO SCHNABEL	DELTA AIR 0062330522038	05/08/2013	$303.80
	DELTA AIR 0062330522037	05/08/2013	$303.80
	AMERICAN PHYTOPATHOLOGIC	05/08/2013	$375.00
	WAL-MART #3222	05/09/2013	$10.54
	BEST BUY 00005207	05/13/2013	$116.58
	WAL-MART #3222	05/13/2013	$45.02
	WAL-MART #0396	05/13/2013	$687.94
	Amazon.com	05/17/2013	$45.04
	DNASTAR INC	05/23/2013	$2,500.00
	WAL-MART #3222	05/23/2013	$57.87
	WAL-MART #3222	05/23/2013	$7.62
	AMAZON MKTPLACE PMTS	05/25/2013	$7.49
	AMAZON MKTPLACE PMTS	05/25/2013	$18.45
	Amazon.com	05/24/2013	$185.99
	Amazon.com	05/25/2013	$23.94
	AMAZON MKTPLACE PMTS	05/28/2013	$7.16
			$7,199.84
GWEN B DOCKINS	DELTA AIR 0062330565316	04/30/2013	$479.80
	KYOCERA DOCUMENT SOLUTION	04/29/2013	$621.98
	USAIRWAYS 0377225085823	04/30/2013	$487.70
	EXPEDIA Sales Final	05/01/2013	$14.00
	USAIRWAYS 0377225085824	04/30/2013	$487.70
	MCMASTER-CARR	05/01/2013	$518.46
	DELTA AIR 0062330527682	05/02/2013	$244.50
	MCMASTER-CARR	05/02/2013	$10.49
	UPS 0000F66F99	05/05/2013	$8.41
	BEST BUY 00005207	05/06/2013	$1,059.99
	MUNNERLYN AND COMPANY	05/07/2013	$428.28
	B & H PHOTO-VIDEO.COM	05/07/2013	$1,283.00
	CLEMSON COMPUTER ST	05/08/2013	$427.99
	LINDE LLC	05/09/2013	$30.17
	AMERICAN METEOROLOGICAL	05/07/2013	$94.00
	EDMUND OPTICS INC	05/08/2013	$2,078.66
	CLEMSON COMPUTER ST	05/09/2013	$460.09
	THORLABS	05/09/2013	$1,869.47
	LATTICE ELECTRO OPTICS	05/09/2013	$1,842.00
	UPS 0000F66F99	05/12/2013	$3.96
	THORLABS	05/10/2013	$463.38
	IEEE CB CONFERENCE	05/13/2013	$780.00
	AMAZON MKTPLACE PMTS	05/14/2013	$31.97
	PAYPAL ICED13	05/15/2013	$794.65
	QIOPTIQ INC	05/15/2013	$1,068.65
	PAYPAL INK4 INC	05/16/2013	$68.21
	DELTA AIR 0067245472585	05/16/2013	$1,780.00
	Amazon.com	05/17/2013	$61.99
	MODERN TECH INC	05/22/2013	$40.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	FORECAST PRODUCT DEV.	05/21/2013	$607.00
	THORLABS	05/22/2013	$229.10
	JAMECO/JIMPAK ELECTRONICS	05/21/2013	$19.86
	THORLABS	05/22/2013	$28.10
	MODERN TECH INC	05/23/2013	$934.50
	MCMASTER-CARR	05/22/2013	$74.19
	3D SYSTEMS INC	05/23/2013	$36.45
	Amazon.com	05/23/2013	$20.82
	UPS 0000F66F99	05/26/2013	$13.88
	ASME	05/28/2013	$550.00
	RAREELECTRICAL.COM	05/28/2013	$86.08
	PAYPAL ICED13	05/28/2013	$794.52
	ASME	05/29/2013	$550.00
	BROCKS CAR REPAIR	05/28/2013	$210.65
	EXCITON INC	05/29/2013	$47.00
	AMAZON MKTPLACE PMTS	05/30/2013	$115.12
			$21,857.27
H DAVID GUNTER II	DENMARK WHOLESALE	04/30/2013	$526.20
	AGRI SOUTH INC	05/28/2013	$173.16
			$699.36
HAIBO LIU	TRI-COUNTY ACE BLDRS S	05/09/2013	$18.18
	TRI-COUNTY ACE BLDRS S	05/10/2013	$10.37
	GOLF AGRONOMICS	05/29/2013	$882.33
			$910.88
HAIYING LIANG	ACT Clemson University	05/08/2013	$300.00
	INTEGRATED DNA TECH	05/08/2013	$218.22
	ACT Clemson University	05/15/2013	$300.00
	STUEWE AND SONS INC	05/17/2013	$473.67
	SIGMA XI	05/17/2013	$300.00
	FEDEX 898752928781	05/25/2013	$13.59
	FEDEX 799827986919	05/25/2013	$35.03
	INTEGRATED DNA TECH	05/28/2013	$28.60
			$1,669.11
HAROLD DAN HUNNICUTT	WW GRAINGER	05/01/2013	$139.87
	THE HOME DEPOT #1130	05/03/2013	$36.32
	FASTENAL COMPANY01	05/07/2013	$81.11
	WW GRAINGER	05/08/2013	$40.53
	LOWES #03071	05/14/2013	$55.80
	SYX GLOBALINDUSTRIALEQ	05/16/2013	$51.49
	GRIFF'S FARM AND H	05/20/2013	$36.97
	WW GRAINGER	05/22/2013	$63.51
	GRIFF'S FARM AND H	05/23/2013	$38.08
	THE HOME DEPOT #1130	05/23/2013	$43.10
	Gempler 1019551903	05/24/2013	$78.76
	THE HOME DEPOT #1130	05/28/2013	$39.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$705.09
HARRY D KURTZ	INTEGRATED DNA TECH	05/21/2013	$41.46
	MO BIO LABORATORIES, INC	05/23/2013	$150.21
			$191.67
HARRY J CRISSY	KYOCERA DOCUMENT SOLUTION	04/29/2013	$266.57
	PAYPAL INK4 INC	05/03/2013	$19.53
	NATIONAL 4-H COUNCIL SUPP	05/02/2013	$327.59
	NAMIFIERS LLC	05/06/2013	$82.50
	USPS 45148802429802188	05/09/2013	$54.16
	ATT CONS PHONE PMT	05/09/2013	$220.57
	GARDEN WRITERS ASSOC	05/09/2013	$85.00
	CLEMSON UNIVERSITY	05/10/2013	$60.00
	VZWRLSS APOCC VISB	05/13/2013	$30.02
	BETTER BUILT STORAGE	05/13/2013	$2,214.00
	NCSU BIO&AG ENGINEERING	05/14/2013	$160.00
	SPIRIT TELECOM	05/15/2013	$12.74
	APPLE STORE #R318	05/22/2013	$62.94
	WAL-MART #1748	05/29/2013	$89.46
	SOUTHERN LUMBER & MILLWO	05/29/2013	$366.53
	LOWES #00358	05/29/2013	$19.23
	KYOCERA DOCUMENT SOLUTION	05/29/2013	$333.75
	USPS POSTAL ST66100207	05/30/2013	$47.25
			$4,451.84
HARRY J THOMAS	TRI-COUNTY ACE BLDRS S	05/01/2013	$48.47
	WW GRAINGER	04/30/2013	$12.78
	HD SUPPLY FACILITIES MTNC	05/03/2013	$1,519.40
	WW GRAINGER	05/06/2013	$668.88
	HARBOR LINEN	05/07/2013	$1,332.16
	WW GRAINGER	05/07/2013	$201.31
	WW GRAINGER	05/07/2013	$41.70
	WW GRAINGER	05/07/2013	$515.43
	HD SUPPLY FACILITIES MTNC	05/08/2013	$1,063.58
	WW GRAINGER	05/08/2013	$67.79
	C C DICKSON CO 1100	05/09/2013	$536.89
	WW GRAINGER	05/09/2013	$52.44
	SFI ELECTRONICS LLC	05/10/2013	$550.58
	BUDGET TRUCK RENTAL	05/09/2013	$685.32
	REFLECTIONS GLASS COMP	05/09/2013	$342.47
	FERGUSON FIRE & FAB 705	05/13/2013	$857.27
	BROCKS CAR REPAIR	05/15/2013	$185.56
	WW GRAINGER	05/16/2013	$95.68
	ABC RENTAL CENTER	05/15/2013	$3,006.16
	WW GRAINGER	05/17/2013	$228.49
	WW GRAINGER	05/17/2013	$73.41
	WW GRAINGER	05/22/2013	$114.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	WW GRAINGER	05/22/2013	$153.83
	WW GRAINGER	05/22/2013	$255.46
	WW GRAINGER	05/22/2013	$142.21
	WW GRAINGER	05/23/2013	$97.01
	EDWARD DON AND COMPANY	05/28/2013	$3,457.59
	WW GRAINGER	05/28/2013	$23.34
	CBT	05/29/2013	$842.76
	WW GRAINGER	05/29/2013	$82.97
	HOME PRO VACUUM CENTERS	05/28/2013	$169.03
	REFLECTIONS GLASS COMP	05/28/2013	$428.58
	WW GRAINGER	05/29/2013	$439.12
	FOOTHILLS MOTORSPORTS	05/30/2013	$111.14
			$18,403.21
HEATHER WALKER DUNN	NOVUS BIOLOGICALS LLC	05/13/2013	$394.00
	MILLIPORE AMERICAS	05/14/2013	$268.00
	ABCAM	05/14/2013	$390.00
	INVITROGEN 23109177	05/16/2013	$577.65
	INVITROGEN 23109177	05/18/2013	$270.00
	NOVUS BIOLOGICALS LLC	05/23/2013	$479.00
	QIAGEN INC	05/29/2013	$949.64
			$3,328.29
HILARIE A SEHORN	ABCAM	05/08/2013	$420.00
	PERKIN ELMER, LLC	05/17/2013	$183.40
	RESTOCKIT.COM	05/16/2013	$102.43
	BIO RAD VISEHORN 35-54	05/23/2013	$78.75
	BIO RAD VISEHORN 35-55	05/25/2013	$139.64
			$924.22
HONG LUO	VWR INTERNATIONAL INC	05/01/2013	$36.50
	INTEGRATED DNA TECH	05/03/2013	$66.83
	VWR INTERNATIONAL INC	05/10/2013	$276.90
	INTEGRATED DNA TECH	05/09/2013	$60.67
	NEW ENGLAND BIOLABS INC	05/14/2013	$338.00
	Amazon.com	05/15/2013	$22.99
	Amazon.com	05/15/2013	$5.89
	Amazon.com	05/15/2013	$160.55
	INTEGRATED DNA TECH	05/20/2013	$96.49
	VWR INTERNATIONAL INC	05/24/2013	$54.91
	USPS 45168006329807708	05/24/2013	$44.95
	VWR INTERNATIONAL INC	05/25/2013	$70.16
	BIOWORLD	05/24/2013	$276.40
	AIRGAS SOUTH	05/31/2013	$3.37
			$1,514.61
HUNTER F. MASSEY	GREENHOUSEMEGASTORE	04/30/2013	$95.99
	ELLIS MFG CO INC	04/29/2013	$173.32
	PHIDGETS INC	04/26/2013	$1,735.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HUNTER F. MASSEY	LOWES #03071	05/07/2013	$883.66
	LOWES #03071	05/07/2013	$47.09
	ADVANCE AUTO PARTS #5360	05/06/2013	$49.21
	PAYPAL MFAULS	05/08/2013	$22.49
	PAYPAL FETTERAVIAT	05/08/2013	$17.94
	PAYPAL MARINE ELEC	05/08/2013	$37.76
	GRIFF'S FARM AND H	05/28/2013	$67.50
			$3,130.09
J LEE FERRELL	CAMPUS COPY SHOP	05/10/2013	$112.48
	DB BAHN REISEZENTRUM	05/15/2013	$129.43
	DB BAHN REISEZENTRUM	05/22/2013	$107.87
	Mayersche Buchh. AC-Buch	05/23/2013	$65.95
	Mayersche Buchh. AC-Buch	05/25/2013	$32.49
	DB BAHN REISEZENTRUM	05/28/2013	$311.91
	GRANDCAFE AMADEUS BV	05/30/2013	$184.27
	VVV MAASTRICHT	05/30/2013	$102.85
			$1,047.25
J TERRENCE FARRIS	HAMPTON INN CHARLESTON	05/22/2013	$10,521.45
	BEST WESTERN PROMENADE IN	05/22/2013	$1,219.23
	SHERATON HOTEL	05/24/2013	$2,779.86
			$14,520.54
J. POWELL SMITH	COMPORIUM	05/03/2013	$260.80
	USPS 45500000729831963	05/08/2013	$138.00
	KYOCERA DOCUMENT SOLUTION	05/07/2013	$294.22
	WAL-MART #4420	05/08/2013	$15.34
	PIGGLY WIGGLY 111	05/08/2013	$35.95
	BioQuip Products Inc	05/08/2013	$84.45
	CLEMSON UNIVERSITY	05/15/2013	$140.00
	MARTIN MICROSCOPE CO INC	05/16/2013	$96.30
	CLEMSON UNIVERSITY	05/16/2013	$125.50
	AMERICAN PHYTOPATHOLOGIC	05/20/2013	$712.39
	AMAZON MKTPLACE PMTS	05/22/2013	$233.07
	JWS WILEY PUBLISHERS	05/23/2013	$358.85
	BI-LO 135	05/24/2013	$9.36
	KYOCERA DOCUMENT SOLUTION	05/24/2013	$317.90
	BI-LO 135	05/24/2013	$51.21
	DELL SALES & SERVICE	05/31/2013	$497.54
			$3,370.88
J. SHAUN GAINES	STAPLES 00118976	05/02/2013	$33.47
	FORMS AND SUPPLY - AOPD	05/03/2013	$846.37
	SQ THE FLORAL SHOPPE AT	05/09/2013	$94.50
	LOWES #03071	05/09/2013	$166.75
	CLEMSON COMPUTER ST	05/17/2013	$502.84
	CTC CONSTANTCONTACT.COM	05/18/2013	$15.00
	TROPHIES UNLIMITED	05/22/2013	$251.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	CLEMSON COMPUTER ST	05/24/2013	$2,321.46
	STAPLES 00111807	05/27/2013	$231.49
			$4,463.81
JACK M. WHETSTONE	SCDNR MARINE PERMITS	05/14/2013	$20.00
	TRACTOR SUPPLY #1457	05/23/2013	$109.13
			$129.13
JACK W MCLANE	BOGGS TRACTOR COMPANY INC	04/30/2013	$10.60
	ABLE MACHINE HYDRAULICS &	05/02/2013	$315.00
	MACS RADIATOR SERVICE	05/02/2013	$90.00
	OAKWAY TRACTOR	05/09/2013	$1,031.07
	PENDLETON TIRE COMPANY	05/09/2013	$10.00
	OLD STONE TRACTOR CO INC	05/09/2013	$403.61
	CAROLINA PLUMBING SUPPLY	05/28/2013	$25.59
			$1,885.87
JACQUELINE ALEXANDER	GOOGLE SVCSAPPS_CUCHR	05/02/2013	$16.66
	KYOCERA DOCUMENT SOLUTION	05/03/2013	$572.98
	MACHIGHWAY	05/28/2013	$99.50
			$689.14
JACQUELINE VAN STRIEN	CAMCOR INC	05/09/2013	$4,129.06
	VWR INTERNATIONAL INC	05/10/2013	$550.19
	PEACEFUL VALLEY FARM &	05/13/2013	$107.98
	BI-LO 539	05/15/2013	$85.92
	CONTAINER & PKG SUPPLY	05/17/2013	$69.83
			$4,942.98
JAMES ALLISON	WAL-MART #3222	05/07/2013	$16.16
			$16.16
JAMES B. VON OEHSEN	NEWARK US 00000109	05/04/2013	$139.77
	KSU CASHIERS OFFICE IV	05/03/2013	$300.00
	DELTA AIR 0062330987428	05/08/2013	$725.70
	HMS MEETING SERVICES LLC	05/08/2013	$600.00
			$1,765.47
JAMES BREITMEIER	SEARS ROEBUCK 1595	05/03/2013	$144.01
	AMAZON MKTPLACE PMTS	05/03/2013	$117.65
	AMAZON MKTPLACE PMTS	05/07/2013	$439.85
	Amazon.com	05/09/2013	$30.94
	Amazon.com	05/09/2013	$63.98
	AMAZON MKTPLACE PMTS	05/16/2013	$12.66
	AMAZON MKTPLACE PMTS	05/15/2013	$82.63
	FULLCOMPASS	05/17/2013	$1,689.95
	FULLCOMPASS	05/22/2013	$134.01
	AMAZON MKTPLACE PMTS	05/23/2013	$98.11
	Amazon.com	05/23/2013	$15.50
	Amazon.com	05/22/2013	$15.27
	Amazon.com	05/23/2013	$169.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BREITMEIER	Amazon.com	05/23/2013	$13.96
	AMAZON MKTPLACE PMTS	05/23/2013	$163.83
	MONOPRICE INC	05/23/2013	$128.33
	LOWES #01635	05/24/2013	$46.64
	DISCOUNT COFFEE COM	05/29/2013	$60.98
			$3,428.29
JAMES D BARNES	THE JAMES F MARTIN INN	05/14/2013	$264.18
	THE JAMES F MARTIN INN	05/27/2013	$219.78
	KYOCERA DOCUMENT SOLUTION	05/29/2013	$335.04
			$819.00
JAMES D. BARNES	SURVEYMONKEY.COM	05/04/2013	$23.99
	UPS 00006X54X1	05/05/2013	$19.23
	DELTA AIR 0062330928209	05/08/2013	$453.10
	CLEMSON COMPUTER ST	05/09/2013	$11.99
	UPS 00006X54X1	05/12/2013	$33.79
			$542.10
JAMES D. MULLINAX	EAST PARK PRINTING	04/30/2013	$30.50
	RALPH'S TROPHY SHOP	04/30/2013	$93.00
	YA YA E FAVORMART	05/06/2013	$94.21
	VZWRLSS IVR VB	05/15/2013	$76.24
	AMAZON MKTPLACE PMTS	05/21/2013	$121.88
	RICOH RMS-CLEMSON	05/23/2013	$10.41
	MYBINDING COM	05/29/2013	$133.89
			$560.13
JAMES E FAUST	ISHS	05/01/2013	$79.31
	GRIFF'S FARM AND H	05/17/2013	$77.65
			$156.96
JAMES E WILLIAMS	SFI PHOTOSBYSHUTTERFLY	05/01/2013	$6.68
	WAL-MART #3222	04/30/2013	$33.02
	THE BRIDGE HOTEL	05/12/2013	$4,881.34
	Amazon Services-Kindle	05/14/2013	$5.99
	PROTEA HTL FIRE & ICE	05/17/2013	$2,420.07
	PBZTULAZ2ULAZNICE	05/19/2013	$254.01
	PBZ7GALERIJAKLOVIC	05/20/2013	$88.41
	MUZEJ PREKINUTIH VEZA	05/20/2013	$27.20
	CLEMSON COMPUTER ST	05/23/2013	$101.12
	Amazon.com	05/25/2013	$64.35
	Amazon.com	05/24/2013	$90.09
	Amazon.com	05/28/2013	$14.00
	Amazon.com	05/28/2013	$14.00
	Amazon.com	05/28/2013	$14.00
	AMAZON MKTPLACE PMTS	05/28/2013	$19.04
	AMAZON MKTPLACE PMTS	05/28/2013	$10.88
	PAYPAL USPAA1	05/28/2013	$200.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$8,244.20
JAMES F HODGES	NATIONAL 4-H COUNCIL SUPP	05/01/2013	$164.50
	BIG MACS TIRE	05/15/2013	$642.35
	003 CENTURYLINK MY ACCOUN	05/21/2013	$176.86
	THOMAS AND HOWARD CO CC 9	05/21/2013	$51.72
	SPIRIT TELECOM	05/21/2013	$13.52
	KYOCERA DOCUMENT SOLUTION	05/22/2013	$271.72
			$1,320.67
JAMES FREDERICK	Gempler 1019503926	05/01/2013	$177.09
	SPARROW & KENNEDY TRACTOR	05/03/2013	$178.46
	LOWES #01120	05/03/2013	$194.53
	Gempler 1019512087	05/04/2013	$52.38
	LOWES #01120	05/03/2013	$38.99
	LOWES #01075	05/06/2013	$94.33
	ELLIOTT GIN AND LUMBER	05/09/2013	$41.96
	KJ'S MARKET IGA/QU	05/13/2013	$48.16
	SSC FLORENCE SERV	05/16/2013	$155.00
	SPARROW & KENNEDY TRACTOR	05/17/2013	$143.63
	SSC FLORENCE SERV	05/17/2013	$67.23
	WAL-MART #0630	05/23/2013	$30.11
	LOWES #01075	05/28/2013	$117.23
	BTS #12	05/28/2013	$20.00
			$1,359.10
JAMES G FARMER	AGRI SOUTH INC	04/30/2013	$34.64
	PALMETTO SAFETY PROD	04/30/2013	$337.45
	AGRI SOUTH INC	05/01/2013	$518.13
	FASTENAL COMPANY01	05/06/2013	$5.70
	WAL-MART #0630	05/07/2013	$88.42
	BTS #12	05/06/2013	$117.90
	CAROLINA AGRI POWER - BI	05/06/2013	$234.58
	CAROLINA AGRI POWER - BI	05/06/2013	$1,196.03
	SEARS ROEBUCK 2705	05/06/2013	$78.81
	CEW-062-DARLINGTON	05/07/2013	$1,680.00
	BTS #12	05/08/2013	$108.32
	SSC FLORENCE SERV	05/09/2013	$1,771.35
	FASTENAL COMPANY01	05/14/2013	$430.94
	CAROLINA AGRI POWER - BI	05/14/2013	$209.32
	CEW-062-DARLINGTON	05/13/2013	$1,944.00
	CAROLINA AGRI POWER - BI	05/15/2013	$246.00
	THE HOME DEPOT #8580	05/16/2013	$25.88
	SSC FLORENCE SERV	05/16/2013	$1,831.01
	AGRI SOUTH INC	05/20/2013	$705.66
	REDDICK EQUIPMENT	05/20/2013	$37.87
	NAPA FLORENCE0023047	05/21/2013	$33.32
	SSC FLORENCE SERV	05/21/2013	$46.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	AGRI SOUTH INC	05/21/2013	$80.22
	T & T REPAIR INC	05/24/2013	$650.00
	CEW-062-DARLINGTON	05/27/2013	$1,877.50
	SSC FLORENCE SERV	05/29/2013	$735.00
			$15,024.48
JAMES G. RIEMENS-VAN LAARE	KYOCERA DOCUMENT SOLUTION	05/01/2013	$153.78
			$153.78
JAMES H BLAKE	AMAZON MKTPLACE PMTS	04/30/2013	$98.00
	PAYPAL INK4 INC	04/30/2013	$116.90
	LOWES #00728	05/01/2013	$210.94
	LOWES #00728	05/01/2013	$104.94
	TRI-COUNTY ACE BLDRS S	05/01/2013	$14.43
	NASCO MAIL ORDER	05/01/2013	$213.82
	SPIRIT TELECOM	05/01/2013	$2.59
	APL APPLE ITUNES STORE	05/03/2013	$2.99
	THE UPS STORE 2932	05/07/2013	$46.32
	VZWRLSS PRPAY AUTOPAY	05/08/2013	$30.00
	USPS 45142006329827193	05/09/2013	$146.00
	DIAMOND SPRINGS WATER	05/14/2013	$18.56
	USPS 45694006729808532	05/17/2013	$21.05
	USPS 45142006329827193	05/20/2013	$49.68
	CLEMSON UNIVERSITY	05/20/2013	$42.00
	CAMPUS COPY SHOP	05/22/2013	$285.69
	CAMPUS COPY SHOP	05/23/2013	$971.35
	JAMES COFFEE STUDIOS	05/22/2013	$343.50
	KYOCERA DOCUMENT SOLUTION	05/23/2013	$109.09
	ATT CONS PHONE PMT	05/25/2013	$164.52
	NATIONAL 4-H COUNCIL SUPP	05/28/2013	$36.57
	USPS 45142006329827193	05/30/2013	$46.00
			$3,074.94
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	05/01/2013	$14.95
	UK KY TRANSPORTATI	05/03/2013	$225.00
	CTC CONSTANTCONTACT.COM	05/20/2013	$15.00
	CONNECTOR 2000 ASSOCIATIO	05/22/2013	$25.00
	ASQ ECOMMERCE	05/22/2013	$143.00
	DELTA AIR 0060174254973	05/27/2013	$19.50
	DELTA AIR 0062332020934	05/27/2013	$602.40
	DELTA AIR 0062332020936	05/27/2013	$602.40
	DELTA AIR 0062332020938	05/27/2013	$602.40
	DELTA AIR 0060174254975	05/27/2013	$4.50
	DELTA AIR 0060174254977	05/27/2013	$9.50
	PAYPAL ID LHTAC T2	05/27/2013	$900.00
	DELTA AIR 0060174254974	05/27/2013	$4.50
	DELTA AIR 0060174254976	05/27/2013	$29.50
	BEST BUY 00005207	05/28/2013	$423.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES L BURATI	BEST BUY 00005207	05/28/2013	$52.99
			$3,674.63
JAMES L CLARK JR	LOWES #00469	05/08/2013	$151.77
	AT&T DATA	05/11/2013	$14.99
	SAFETY GLASS USA INC	05/18/2013	$79.95
	THE HOME DEPOT #1130	05/23/2013	$58.69
			$305.40
JAMES MORRIS	FISHER SCI ATL	04/30/2013	$284.62
	AMER SOC FOR MICROB	05/01/2013	$50.00
	FISHER SCI ATL	05/02/2013	$6.59
	FISHER SCI ATL	05/03/2013	$6.36
	FISHER SCI ATL	05/07/2013	$13.89
	VWR INTERNATIONAL INC	05/09/2013	$76.54
	VWR INTERNATIONAL INC	05/09/2013	$21.40
	VWR INTERNATIONAL INC	05/09/2013	$91.49
	FISHER SCI ATL	05/17/2013	$210.90
	FISHER SCI ATL	05/17/2013	$238.08
	FISHER SCI ATL	05/23/2013	$161.34
	FISHER SCI ATL	05/25/2013	$73.57
	FISHER SCI ATL	05/29/2013	$58.80
	FEDEX 432170131	05/30/2013	$7.52
			$1,301.10
JAMES PEPIN	DELTA AIR 0062332516911	05/28/2013	$741.30
			$741.30
JAMES PIEKUTOWSKI	CLEMSON-UNIV-BOOKS #4900	05/08/2013	$138.07
	CLEMSON-UNIV-BOOKS #4900	05/08/2013	$411.24
			$549.31
JAMES R MCDONELL	KEYNOTE PCO	05/08/2013	$771.89
	SURVEYMONKEY.COM	05/28/2013	$19.95
	PARTY CITY #294	05/29/2013	$64.16
			$856.00
JAMES R. DAVIS	TRACTOR SUPPLY #1210	05/23/2013	$45.57
	GRIFF'S FARM AND H	05/28/2013	$26.26
			$71.83
JAMES T BRANT	CLEMSON UNIVERSITY	05/03/2013	$7.00
	WEST CAROLINA RURAL TELEP	05/07/2013	$145.41
	BenMeds 1019519809	05/09/2013	$202.42
	MCCORMICK MESSENGER	05/13/2013	$27.00
	FRAZIER AUTOMOTIVE	05/15/2013	$34.00
	SPIRIT TELECOM	05/15/2013	$6.29
	KYOCERA DOCUMENT SOLUTION	05/15/2013	$70.23
	SAN DIEGO SIGN - ONLNE	05/28/2013	$1,917.04
	BUYSHADE.COM	05/29/2013	$491.17
	THE HOME DEPOT #1747	05/29/2013	$388.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BRANT	THE HOME DEPOT #1747	05/29/2013	$18.87
			$3,308.04
JANA JORDAN	USAIRWAYS 0372313177310	05/10/2013	$406.60
			$406.60
JANE C GILBERT	APL APPLE ITUNES STORE	05/01/2013	$19.99
	UNIVERSITY OF WEST GA	04/30/2013	$380.00
	APL APPLE ITUNES STORE	05/01/2013	$19.99
	DIAMOND SPRINGS WATER	04/30/2013	$25.16
	APL APPLE ITUNES STORE	05/01/2013	$49.99
	APL APPLE ITUNES STORE	05/01/2013	$19.99
	USPS 45804006729808797	05/02/2013	$21.72
	UNIVERSITY OF WEST GA	05/03/2013	$380.00
	VZWRLSS IVR VB	05/04/2013	$38.01
	ADOBE SYSTEMS, INC.	05/04/2013	$19.99
	ADOBE SYSTEMS, INC.	05/03/2013	$19.99
	ADOBE SYSTEMS, INC.	05/05/2013	$19.99
	HOSTGATOR.COM	05/09/2013	$30.86
	DIAMOND SPRINGS WATER	05/10/2013	$48.95
	CLEMSON COMPUTER ST	05/10/2013	$96.25
	USPS 45804006729808797	05/14/2013	$86.04
	MONROE SYSTEMS FOR BUS	05/15/2013	$235.90
	DRI SYNIUM SOFTWARE	05/15/2013	$39.99
	TECHSMITH CORPORATION	05/16/2013	$104.95
	UNITED 0167238273885	05/16/2013	$479.10
	AVANGATECOM	05/17/2013	$89.10
	AGENT FEE 8900583536209	05/16/2013	$40.00
	FS tumult.com	05/17/2013	$35.99
	Panic Coda 2	05/17/2013	$75.00
	FS RogueAmoeba.com	05/20/2013	$50.00
	FS barebones	05/20/2013	$49.99
	FS realmacsoftware	05/20/2013	$39.99
	FS ScreenSteps	05/21/2013	$79.95
	AMER ASSOC OF STATE CLLG	05/23/2013	$650.00
	FILEMAKER,INC.	05/23/2013	$179.00
	DIAMOND SPRINGS WATER	05/23/2013	$70.14
	CLEMSON COMPUTER ST	05/28/2013	$303.68
			$3,799.70
JANET E HENDRICKS	PAYPAL INK4 INC	05/23/2013	$24.61
	PAYPAL INK4 INC	05/23/2013	$24.61
			$49.22
JANICE BISHOP	REPUBLIC SERVICES TRASH	05/17/2013	$470.00
	COVEY COMMUNICATIONS CORP	05/21/2013	$215.00
	MULTIVIEW INC	05/29/2013	$395.00
			$1,080.00
JANICE CANTINIERI	USPS 45168006329807708	05/08/2013	$165.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE CANTINIERI	USPS 45168006329807708	05/14/2013	$460.00
	USPS 45168006329807708	05/24/2013	$230.00
	STAPLS9240920128000	05/30/2013	$59.91
			$915.77
JANICE MERCK	SENECA LIGHT & WATER	04/30/2013	$92.81
	SENECA LIGHT & WATER	04/30/2013	$20.69
	SENECA LIGHT & WATER	04/30/2013	$42.97
	SENECA LIGHT & WATER	04/30/2013	$42.97
	SANDY SPRINGS WATER	05/03/2013	$1,258.96
	HAWKEYE BREEDERS SERVICE	05/06/2013	$218.67
	BLUE RIDGE ELECTRIC COOP	05/07/2013	$26.86
	BLUE RIDGE ELECTRIC COOP	05/07/2013	$28.58
	BLUE RIDGE ELECTRIC COOP	05/07/2013	$664.81
	BLUE RIDGE ELECTRIC COOP	05/07/2013	$25.45
	BLUE RIDGE ELECTRIC COOP	05/07/2013	$9.70
	BLUE RIDGE ELECTRIC COOP	05/07/2013	$84.87
	BLUE RIDGE ELECTRIC COOP	05/07/2013	$77.67
	BLUE RIDGE ELECTRIC COOP	05/07/2013	$73.53
	BLUE RIDGE ELECTRIC COOP	05/07/2013	$25.89
	SANDY SPRINGS WATER	05/07/2013	$576.01
	LOWES #03071	05/10/2013	$21.12
	GRIFF'S FARM AND H	05/13/2013	$1,138.34
	ROYSTON ANIMAL HOSPITAL	05/14/2013	$290.00
	PENDLETON TIRE COMPANY	05/14/2013	$18.00
	CLEMSON AUTO PARTS INC	05/13/2013	$400.32
	LARGE ANIMAL SERVICES	05/15/2013	$600.00
	FORT-HILL-NG-BILL-PMNT	05/20/2013	$72.79
	FORT-HILL-NG-BILL-PMNT	05/20/2013	$12.00
	NORTHWESTERN SUPPLY, I	05/20/2013	$13.67
	FORT-HILL-NG-BILL-PMNT	05/20/2013	$12.00
	FORT-HILL-NG-BILL-PMNT	05/20/2013	$18.79
	FORT-HILL-NG-BILL-PMNT	05/20/2013	$52.75
	FORT-HILL-NG-BILL-PMNT	05/20/2013	$18.79
	GRIFF'S FARM AND H	05/20/2013	$821.54
	FORT-HILL-NG-BILL-PMNT	05/20/2013	$12.00
	FORT-HILL-NG-BILL-PMNT	05/20/2013	$39.16
	FORT-HILL-NG-BILL-PMNT	05/20/2013	$429.68
	CITY OF CLEMSON	05/20/2013	$1,197.02
	CITY OF CLEMSON	05/20/2013	$61.07
	CITY OF CLEMSON	05/20/2013	$41.52
	GENEX COOPERATIVE INC	05/20/2013	$186.20
	ACCELERATED GENETICS	05/20/2013	$250.00
	R K INCINERATOR, INC.	05/23/2013	$13.51
	AIRGAS SOUTH	05/24/2013	$20.22
	BLUE RIDGE ELECTRIC COOP	05/24/2013	$39.75
	BLUE RIDGE ELECTRIC COOP	05/24/2013	$33.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	ATT BILL PAYMENT	05/25/2013	$41.53
	BLUE RIDGE ELECTRIC COOP	05/24/2013	$283.59
	BLUE RIDGE ELECTRIC COOP	05/24/2013	$67.64
	BLUE RIDGE ELECTRIC COOP	05/24/2013	$61.78
	BLUE RIDGE ELECTRIC COOP	05/24/2013	$25.83
	ATT BILL PAYMENT	05/25/2013	$81.67
	BLUE RIDGE ELECTRIC COOP	05/24/2013	$652.53
	BLUE RIDGE ELECTRIC COOP	05/24/2013	$25.83
	BLUE RIDGE ELECTRIC COOP	05/24/2013	$9.70
	BLUE RIDGE ELECTRIC COOP	05/24/2013	$45.05
	BLUE RIDGE ELECTRIC COOP	05/24/2013	$27.00
			$10,405.85
JANIE S. GIST	WAL-MART #0629	05/01/2013	$35.70
	WAL-MART #0629	05/03/2013	$3.35
	BI-LO 167	05/06/2013	$22.96
	BI-LO 167	05/06/2013	$37.60
	BI-LO 167	05/09/2013	$33.26
	BI-LO 167	05/20/2013	$61.13
	BI-LO 167	05/29/2013	$10.63
	WAL-MART #0629	05/29/2013	$11.07
			$215.70
JASON E. EICHELBERGER	LINODE.COM	05/01/2013	$39.90
	B & H PHOTO-VIDEO.COM	05/13/2013	$1,239.57
	RACKSPACE CLOUD	05/14/2013	$530.10
	GATTIS PRO AUDIO INC	05/13/2013	$100.00
	Amazon.com	05/16/2013	$84.16
	Amazon.com	05/16/2013	$105.16
	AMAZON MKTPLACE PMTS	05/17/2013	$3.97
	Amazon.com	05/17/2013	$23.94
	LOWES #00499	05/21/2013	$69.02
	CABLE & CONNECTIONS	05/21/2013	$20.55
	LOWES #00499	05/22/2013	$66.58
	Amazon.com	05/23/2013	$48.23
			$2,331.18
JAY LYN MARTIN	FEDEX 118506778	05/21/2013	$91.34
	FEDEX 118840317	05/30/2013	$62.70
			$154.04
JEANNE BRIGGS	HOPE GREENHOUSES LLC	04/29/2013	$280.00
	NORTHWESTERN SUPPLY, I	04/30/2013	$89.26
	NORTH CREEK NURSERIES	04/30/2013	$56.70
	LOWES #01635	04/30/2013	$72.00
	LOWES #03071	05/01/2013	$4.71
	BI-LO 566	05/01/2013	$10.38
	TRI-COUNTY ACE BLDRS S	05/02/2013	$4.74
	LOWES #03071	05/05/2013	$12.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE BRIGGS	LOWES #03071	05/05/2013	$125.46
	HARBOR FREIGHT TOOLS 96	05/02/2013	$63.50
	HARBOR FREIGHT TOOLS 96	05/02/2013	$207.62
	LOWES #03071	05/06/2013	$126.07
	NORTH CREEK NURSERIES	05/07/2013	$57.57
	LOWES #03071	05/08/2013	$55.04
	CHARLESTON HORTICULTURAL	05/08/2013	$191.50
	TRI-COUNTY ACE BLDRS S	05/10/2013	$32.47
	LOWES #03071	05/10/2013	$50.78
	NORTH CREEK NURSERIES	05/14/2013	$301.91
	NORTH CREEK NURSERIES	05/21/2013	$418.62
	LOWES #03071	05/22/2013	$98.44
	PRAIRIE NURSERY	05/22/2013	$216.32
	GRIFF'S FARM AND H	05/24/2013	$34.97
	LOWES #03071	05/30/2013	$32.00
			$2,542.88
JEFF ADELBERG	ALFA MEDICAL EQUIPMENT	05/28/2013	$287.82
	DELTA AIR 0067231711108	05/28/2013	$214.80
	AMTRAK .COM 1481049159586	05/28/2013	$57.00
	PHYTOTECHNOLOGY LABORATO	05/30/2013	$313.58
			$873.20
JEFF HOLLIDAY	COLONY TOOL, INC	04/30/2013	$2,149.45
	UPS 000000V43W85143	05/07/2013	$32.01
	UPS 000000V43W85183	05/07/2013	$1.92
	MCMASTER-CARR	05/08/2013	$159.28
	MCMASTER-CARR	05/08/2013	$130.95
	KENNAMETAL INC	05/09/2013	$1,879.51
	KENNAMETAL INC	05/10/2013	$50.84
	CAMPUS COPY SHOP	05/10/2013	$48.69
	COLONY TOOL, INC	05/13/2013	$76.12
	RIDOUT PLASTICS	05/13/2013	$27.65
	MCMASTER-CARR	05/13/2013	$30.92
	US PLASTICS/NEATLY SMART	05/14/2013	$167.30
	MCMASTER-CARR	05/14/2013	$25.91
	MCMASTER-CARR	05/14/2013	$49.85
	MCMASTER-CARR	05/14/2013	$124.80
	PIEDMONT PLASTICS GR #05	05/15/2013	$39.89
	PIEDMONT PLASTICS GR #05	05/15/2013	$331.24
	COLONY TOOL, INC	05/17/2013	$76.12
	METAL SUPERMARKETS	05/21/2013	$386.39
	MCMASTER-CARR	05/21/2013	$90.84
	MCMASTER-CARR	05/22/2013	$174.32
	MCMASTER-CARR	05/22/2013	$239.62
	MCMASTER-CARR	05/22/2013	$8.02
	KENNAMETAL INC	05/24/2013	$162.82
	MCMASTER-CARR	05/28/2013	$44.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOLLIDAY	AMAZON MKTPLACE PMTS	05/30/2013	$238.00
			$6,747.16
JEFF MCCALL	CAROLINA PLUMBING SUPPLY	05/17/2013	$7.89
			$7.89
JEFFERY T VERNON	BASS PRO SHOPS	04/30/2013	$237.58
	C C DICKSON CO 1134	05/02/2013	$16.92
	C C DICKSON CO 1134	05/06/2013	$54.33
	THOMAS SUPPLY CO	05/06/2013	$114.11
	WAL-MART #0625	05/14/2013	$74.89
	C C DICKSON CO 1134	05/15/2013	$76.95
			$574.78
JEFFREY ANKER	TED PELLA INC	05/02/2013	$104.09
	DROPBOX	05/14/2013	$9.99
	AMERICAN CHEMICAL SOCI	05/22/2013	$173.00
			$287.08
JEFFREY F. NEAL	KYOCERA DOCUMENT SOLUTION	05/01/2013	$140.00
	KYOCERA DOCUMENT SOLUTION	05/02/2013	$140.00
	KYOCERA DOCUMENT SOLUTION	05/09/2013	$140.00
	USAIRWAYS 0372315305225	05/28/2013	$669.20
			$1,089.20
JEFFREY FELLERS	CLEMSON UNIVERSITY	04/30/2013	$7.00
	UNION DMV 44	05/02/2013	$204.00
	SPIRIT TELECOM	05/01/2013	$8.98
	USPS 45894003729804242	05/06/2013	$276.00
	WAL-MART #0629	05/07/2013	$43.95
	ATT CONS PHONE PMT	05/07/2013	$163.43
	CLEMSON UNIVERSITY	05/09/2013	$55.00
	CLEMSON UNIVERSITY	05/14/2013	$12.00
	CLEMSON UNIVERSITY	05/14/2013	$21.00
	CITY OF UNION	05/13/2013	$19.51
	CITY OF UNION	05/13/2013	$408.56
	DAVID SINCLAIR AUTOMOTI	05/20/2013	$26.57
	WAL-MART #0629	05/21/2013	$116.37
	JORDANS ACE HARDWARE 0077	05/21/2013	$9.09
			$1,371.46
JEFFREY HOPKINS	OLD STONE TRACTOR CO INC	05/03/2013	$40.78
	VICKERYS OUTDOOR POWRE	05/03/2013	$145.08
	CPS 2007 HENDERSONVILLE	05/08/2013	$2,098.20
	CPS 2007 HENDERSONVILLE	05/08/2013	$120.38
	LOWES #01635	05/15/2013	$2.60
	AM LEONARD	05/15/2013	$140.83
	FORESTRY SUPPLIERS	05/15/2013	$317.99
	VICKERYS OUTDOOR POWRE	05/15/2013	$28.20
	LOWES #01635	05/16/2013	$127.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	Gempler 1019536258	05/16/2013	$223.77
	CAROLINA PLUMBING SUPPLY	05/15/2013	$66.00
	CLEMSON AUTO PARTS INC	05/15/2013	$71.14
	NORTHWESTERN SUPPLY, I	05/17/2013	$63.71
	AGRI DIRECT INC	05/17/2013	$75.38
	AM LEONARD	05/17/2013	$43.98
	PENDLETON TIRE COMPANY	05/20/2013	$22.00
	VICKERYS OUTDOOR POWRE	05/20/2013	$99.53
	TRI STAR	05/21/2013	$12.00
	OCONEE WELDING SUPPLY INC	05/21/2013	$24.38
	CLEMSON AUTO PARTS INC	05/22/2013	$7.84
	VICKERYS OUTDOOR POWRE	05/22/2013	$25.44
	GRIFF'S FARM AND H	05/24/2013	$26.49
			$3,783.08
JEFFREY S. PEAKE	SURVEY METHODS INC	05/01/2013	$39.00
	Amazon.com	05/07/2013	$18.75
	AM POL SCI ASSN	05/13/2013	$211.00
	PAYPAL COOKCOMPANY	05/13/2013	$350.00
	TEXIFTER LLC	05/13/2013	$529.20
	AM POL SCI ASSN	05/15/2013	$205.00
	AM POL SCI ASSN	05/16/2013	$205.00
	CAM CAMBRIDGE UNIVERS	05/20/2013	$495.39
	Amazon.com	05/21/2013	$129.11
	Amazon.com	05/21/2013	$110.20
	Amazon.com	05/22/2013	$510.70
	Amazon.com	05/21/2013	$19.56
	Amazon.com	05/22/2013	$247.20
	AMAZON MKTPLACE PMTS	05/21/2013	$39.98
	TAYLOR & FRANCIS BOOKS	05/22/2013	$322.95
	Amazon.com	05/23/2013	$263.73
	Amazon.com	05/23/2013	$100.88
	PAPER DIRECT	05/23/2013	$112.95
	STATACORP LP	05/23/2013	$527.15
	AMAZON MKTPLACE PMTS	05/24/2013	$4.00
	TAYLOR & FRANCIS BOOKS	05/25/2013	$144.85
	Amazon.com	05/24/2013	$6.00
	AMAZON MKTPLACE PMTS	05/24/2013	$4.99
	Amazon.com	05/24/2013	$21.10
	AMAZON MKTPLACE PMTS	05/24/2013	$3.25
	AMAZON MKTPLACE PMTS	05/24/2013	$3.95
	STAPLS9240797952000	05/24/2013	$96.27
	AMAZON MKTPLACE PMTS	05/24/2013	$6.49
	AMAZON MKTPLACE PMTS	05/25/2013	$4.00
	AMAZON MKTPLACE PMTS	05/25/2013	$3.90
	AMAZON MKTPLACE PMTS	05/24/2013	$4.23
	AMAZON MKTPLACE PMTS	05/24/2013	$4.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	AMAZON MKTPLACE PMTS	05/27/2013	$8.00
	Amazon.com	05/27/2013	$11.34
	AMAZON MKTPLACE PMTS	05/28/2013	$5.79
	STATACORP LP	05/27/2013	$811.99
	AMAZON MKTPLACE PMTS	05/28/2013	$21.49
	AMAZON MKTPLACE PMTS	05/28/2013	$4.00
	LOWES #03071	05/28/2013	$159.27
	AMAZON MKTPLACE PMTS	05/28/2013	$4.00
	Amazon.com	05/29/2013	$18.05
	AM POL SCI ASSN	05/28/2013	$206.00
	AMAZON MKTPLACE PMTS	05/28/2013	$4.61
	Amazon.com	05/28/2013	$15.30
	PAYPAL GEORGETOWNI	05/28/2013	$457.60
	AMAZON MKTPLACE PMTS	05/28/2013	$4.00
	DRI LOGITECH STORE	05/28/2013	$99.99
	AMAZON MKTPLACE PMTS	05/29/2013	$10.39
			$6,586.61
JEFFREY T. BROWN	PUBLIX #205	05/01/2013	$128.70
	MICHAELS #6001	05/03/2013	$5.28
	WAL-MART #3222	05/08/2013	$18.54
	APL APPLE ONLINE STORE	05/11/2013	$52.43
	INT THE ATHLETIC DEPARTME	05/13/2013	$200.63
	PAYPAL INK4 INC	05/15/2013	$27.02
	ATLASPHONES	05/16/2013	$109.00
	DISCOUNTOFFICEITEMS	05/20/2013	$270.67
	LANDS END BUS OUTFITTERS	05/23/2013	$287.58
	MARCO MEETING	05/22/2013	$1,318.80
	MARCO MEETING	05/22/2013	$1,547.50
	DELTA AIR 0062331415061	05/23/2013	$162.30
	USAIRWAYS 0372314781505	05/23/2013	$0.20
	USAIRWAYS 0372314781507	05/23/2013	$150.00
	ATLASPHONES	05/28/2013	$62.00
	ATLASPHONES	05/29/2013	$10.00
	DIAMOND SPRINGS WATER	05/29/2013	$26.48
			$4,377.13
JENNIFER ARBLASTER	SC.GOV	04/29/2013	$150.20
	LOWES #03071	04/30/2013	$13.47
	REPUBLIC SERVICES TRASH	04/30/2013	$66.64
	SIMPLEX GRINNELL WEB P	05/02/2013	$215.54
	MWI VETERINARY SUPPLY CO	05/03/2013	$575.49
	MWI VETERINARY SUPPLY CO	05/03/2013	$21.70
	MWI VETERINARY SUPPLY CO	05/03/2013	$1,276.04
	MWI VETERINARY SUPPLY CO	05/03/2013	$87.66
	MWI VETERINARY SUPPLY CO	05/03/2013	$19.85
	SIMPLEX GRINNELL WEB P	05/03/2013	$146.68
	SANDY SPRINGS WATER	05/02/2013	$397.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	REPUBLIC SERVICES TRASH	05/03/2013	$182.42
	LOWES #01635	05/06/2013	$31.80
	FORT-HILL-NG-BILL-PMNT	05/06/2013	$37.13
	FASTENAL COMPANY01	05/06/2013	$22.90
	OCONEE WELDING SUPPLY INC	05/07/2013	$106.64
	LOWES #03071	05/07/2013	$31.61
	DIAMOND SPRINGS WATER	05/06/2013	$15.37
	GRIFF'S FARM AND H	05/08/2013	$675.81
	FORT-HILL-NG-BILL-PMNT	05/09/2013	$12.06
	MWI VETERINARY SUPPLY CO	05/10/2013	$990.22
	FORT-HILL-NG-BILL-PMNT	05/13/2013	$16.47
	FORT-HILL-NG-BILL-PMNT	05/13/2013	$31.01
	FORT-HILL-NG-BILL-PMNT	05/13/2013	$8.00
	OCONEE WELDING SUPPLY INC	05/13/2013	$50.83
	FORT-HILL-NG-BILL-PMNT	05/13/2013	$12.72
	FORT-HILL-NG-BILL-PMNT	05/13/2013	$25.55
	FORT-HILL-NG-BILL-PMNT	05/13/2013	$25.31
	UOL NETZERO	05/13/2013	$9.95
	GRIFF'S FARM AND H	05/14/2013	$215.70
	TRI-COUNTY ACE BLDRS S	05/14/2013	$10.69
	PCI PATTERSON VETERINA	05/15/2013	$495.19
	JORGENSEN LABORATORIES IN	05/15/2013	$7.61
	TRI STAR	05/15/2013	$49.80
	JORGENSEN LABORATORIES IN	05/15/2013	$43.50
	MWI VETERINARY SUPPLY CO	05/16/2013	$39.36
	MWI VETERINARY SUPPLY CO	05/16/2013	$129.35
	MWI VETERINARY SUPPLY CO	05/16/2013	$33.80
	GREGORY PEST SOLUTIONS	05/16/2013	$82.00
	TRI-COUNTY ACE BLDRS S	05/17/2013	$12.44
	GREGORY PEST SOLUTIONS	05/16/2013	$34.50
	UPS 000060RW68	05/19/2013	$24.44
	OCONEE WELDING SUPPLY INC	05/16/2013	$82.68
	BLUE RIDGE ELECTRIC COOP	05/20/2013	$40.87
	MWI VETERINARY SUPPLY CO	05/20/2013	$184.90
	BLUE RIDGE ELECTRIC COOP	05/20/2013	$52.49
	ATT BILL PAYMENT	05/21/2013	$48.93
	CITY OF CLEMSON	05/20/2013	$33.96
	MWI VETERINARY SUPPLY CO	05/21/2013	$81.59
	TRI-COUNTY ACE BLDRS S	05/21/2013	$38.86
	CITY OF CLEMSON	05/20/2013	$31.14
	GREGORY PEST SOLUTIONS	05/21/2013	$150.00
	GREGORY PEST SOLUTIONS	05/21/2013	$74.00
	LOWES #01635	05/22/2013	$14.08
	MWI VETERINARY SUPPLY CO	05/23/2013	$47.80
	MWI VETERINARY SUPPLY CO	05/23/2013	$68.80
	UPS 000060RW68	05/26/2013	$15.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	05/24/2013	$8.68
	MWI VETERINARY SUPPLY CO	05/24/2013	$13.78
	MWI VETERINARY SUPPLY CO	05/28/2013	$81.59
	SC.GOV	05/27/2013	$84.80
	ANDERSON NAPA AUTO PARTS	05/27/2013	$265.94
	MWI VETERINARY SUPPLY CO	05/29/2013	$60.43
	GRIFF'S FARM AND H	05/29/2013	$512.22
	VZWRLSS APOCC VISB	05/29/2013	$122.73
	REPUBLIC SERVICES TRASH	05/29/2013	$66.64
	RV THEO AUTO PARTS	05/28/2013	$275.00
	SIMPLEX GRINNELL WEB P	05/29/2013	$36.67
	0184-ALL PHASE	05/30/2013	$729.83
			$9,658.32
JENNIFER CRAFT	LEXISNEXIS RISK MGT	05/02/2013	$98.49
	OFFICEMAX CT IN#201306	05/03/2013	$341.79
	OFFICEMAX CT IN#297117	05/09/2013	$999.87
	WWW.NEWEGG.COM	05/14/2013	$34.55
	CRUCIAL.COM	05/15/2013	$149.78
	OFFICEMAX CT IN#671653	05/30/2013	$637.10
	LIFEPROOF	05/29/2013	$143.98
			$2,405.56
JENNIFER L. MOUNTFORD	KYOCERA DOCUMENT SOLUTION	04/29/2013	$113.10
	SSC ANDERSON SERV	04/30/2013	$909.90
	CLEMSON UNIVERSITY	05/03/2013	$7.00
	NATIONAL 4-H COUNCIL SUPP	05/02/2013	$213.64
	TRIANGLE TVHDW	05/03/2013	$159.82
	WEST CAROLINA RURAL TELEP	05/08/2013	$89.64
	OFFICE MAX	05/10/2013	$32.40
	SPIRIT TELECOM	05/16/2013	$11.87
	BI-LO 280	05/23/2013	$22.26
	USPS 45004006229807211	05/29/2013	$5.60
	NATIONAL 4-H COUNCIL SUPP	05/29/2013	$39.45
			$1,604.68
JENNY WIRTZ	WWW.NEWEGG.COM	04/30/2013	$1,799.99
	TITAN WIRELESS	05/01/2013	$487.54
	DATAALLIANC	04/30/2013	$529.11
	AMAZON MKTPLACE PMTS	05/01/2013	$234.50
	AMAZON MKTPLACE PMTS	05/01/2013	$120.35
	ALTE	04/30/2013	$495.98
	PAYPAL INK4 INC	05/01/2013	$12.30
	DELTA AIR 0067244489055	05/01/2013	$160.10
	DELTA AIR 0067244489056	05/01/2013	$160.10
	AMAZON MKTPLACE PMTS	05/02/2013	$35.40
	CABWATCH LTD	05/02/2013	$1,282.93
	DELTA AIR 0067244562065	05/02/2013	$323.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNY WIRTZ	ACM SIG-CONFERENCES	05/03/2013	$500.00
	LOWES #01635	05/06/2013	$100.67
	EXPEDIA Sales Final	05/07/2013	$7.00
	UNITED 0167226460991	05/06/2013	$607.60
	NITRO MODELS INC	05/08/2013	$76.29
	AMAZON MKTPLACE PMTS	05/08/2013	$94.49
	AMAZON MKTPLACE PMTS	05/08/2013	$67.60
	AMAZON MKTPLACE PMTS	05/08/2013	$31.14
	DELTA AIR 0067226799102	05/07/2013	$477.91
	AMAZON MKTPLACE PMTS	05/08/2013	$66.61
	AMAZON MKTPLACE PMTS	05/09/2013	$168.41
	AMAZON MKTPLACE PMTS	05/09/2013	$60.25
	AMAZON MKTPLACE PMTS	05/09/2013	$17.25
	AMAZON MKTPLACE PMTS	05/09/2013	$242.37
	AMAZON MKTPLACE PMTS	05/09/2013	$6.81
	AMAZON MKTPLACE PMTS	05/09/2013	$272.00
	MOUSER ELECTRONICS DIS	05/10/2013	$44.44
	AMAZON MKTPLACE PMTS	05/10/2013	$243.29
	TEXAS INSTRUMENTS FULFIL	05/11/2013	$45.00
	THE JAMES F MARTIN INN	05/09/2013	$219.78
	THE JAMES F MARTIN INN	05/09/2013	$439.56
	SPARKFUN ELECTRONICS	05/10/2013	$91.53
	THE JAMES F MARTIN INN	05/09/2013	$132.09
	THE JAMES F MARTIN INN	05/09/2013	$219.78
	AAAS SCIENCE MAG	05/15/2013	$151.00
	LOWES #03071	05/15/2013	$72.12
	DELTA AIR 0062331132755	05/16/2013	$810.79
	UNITED 0162366533110	05/15/2013	$365.10
	UNITED 0162366533112	05/15/2013	$365.10
	TRI-COUNTY ACE BLDRS S	05/16/2013	$5.21
	UNITED 0162366533111	05/15/2013	$365.10
	AMAZON MKTPLACE PMTS	05/19/2013	$89.98
	UNITED 0162366722581	05/16/2013	$216.30
	USAIRWAYS 0372314015012	05/17/2013	$373.10
	AMERICAN AI 0012379136110	05/16/2013	$656.60
	USAIRWAYS 0377230763820	05/23/2013	$431.60
	AMAZON MKTPLACE PMTS	05/25/2013	$57.00
	AMAZON MKTPLACE PMTS	05/26/2013	$152.00
	Amazon.com	05/24/2013	$219.99
	CLEMSON COMPUTER ST	05/29/2013	$100.00
			$14,304.26
JEREMY K GREENE	CHEAPER THAN DIRT	05/01/2013	$124.10
	WALMART.COM 8009666546	05/01/2013	$87.65
	BVHCELL.COM	05/03/2013	$33.99
	GROUPON INC	05/16/2013	$48.13
	WAL-MART #0795	05/29/2013	$46.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY K GREENE	REZ-TECH CORPORATION	05/29/2013	$310.86
			$651.46
JEREMY TZENG	AMERICAN TYPE CULTURE COL	05/22/2013	$715.50
			$715.50
JERRY HESTER	AMERICAN ASSOC OF PHYSIC	05/07/2013	$430.00
	DELTA AIR 0062332449258	05/30/2013	$596.10
			$1,026.10
JESSICA H. ELDRIDGE	NASPA-AUTHORIZE.NET	05/03/2013	$75.00
	OFFICE MAX	05/13/2013	$31.46
	OFFICE MAX	05/15/2013	$54.41
			$160.87
JESSICA PELFREY CREEL	DIAMOND SPRINGS WATER	04/30/2013	$47.72
	RYDER ENGRAVING	04/29/2013	$83.25
	RMS - CLEMSON PRINT CENT	05/20/2013	$44.94
	THE EXECUTIVE ADVERTISING	05/20/2013	$83.76
	Amazon.com	05/21/2013	$30.84
	PAYPAL INK4 INC	05/22/2013	$97.64
	ADOBE SYSTEMS, INC.	05/21/2013	$19.99
	AMAZON MKTPLACE PMTS	05/22/2013	$54.33
	DISCOUNTMUGS.COM	05/22/2013	$15.00
	ADOBE SYSTEMS, INC.	05/22/2013	$19.99
	AMAZON MKTPLACE PMTS	05/23/2013	$30.85
	AMAZON MKTPLACE PMTS	05/24/2013	$60.30
	WALMART.COM 8009666546	05/25/2013	$9.47
	DIAMOND SPRINGS WATER	05/29/2013	$37.13
	DISCOUNTMUGS.COM	05/30/2013	$1,848.47
			$2,483.68
JILL B GEMMILL	AMERICAN AI 0017230947088	05/24/2013	$767.10
	UNITED 0167230947000	05/24/2013	$826.60
			$1,593.70
JILL K BURROUGHS	PAYPAL TPAPAYA	04/30/2013	$30.00
	8882448044 ONLINE REG FEE	05/04/2013	$180.00
	KWE KIPLINGER EDITORS	05/06/2013	$89.00
	8882448044 ONLINE REG FEE	05/06/2013	$60.00
	EB 2013 POWERUP GREEN	05/08/2013	$65.00
	PAYPAL TPAPAYA	05/08/2013	$10.00
	SPIRIT TELECOM	05/10/2013	$20.01
	ATT CONS PHONE PMT	05/11/2013	$402.19
	GAN 1120GRNVILLENEWCIR	05/14/2013	$9.95
	AT&T 838973670NBI	05/20/2013	$41.37
	PAYPAL GSATC TA5	05/23/2013	$25.00
	SC BUSINESS PUBLICATIONS	05/24/2013	$49.95
	NORTHEAST TROPHIES & A	05/24/2013	$28.08
			$1,010.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DANSON	CLEMSON COMPUTER ST	05/24/2013	$2,331.52
	PAYPAL INK4 INC	05/29/2013	$111.55
	AMAZON MKTPLACE PMTS	05/30/2013	$52.92
			$2,495.99
JILLIAN FAIN	RALPH'S TROPHY SHOP	04/30/2013	$126.03
	DIAMOND T PROMOTIONAL GEA	04/30/2013	$280.69
			$406.72
JIMMY BACON	OVR O.CO/OVERSTOCK.COM	04/30/2013	$12.93
	CREATEFORLESS LLC	05/02/2013	$14.33
	MOTION INDUSTRIES SC17	05/01/2013	$352.47
	BED WOOD AND PART00 OF 00	05/09/2013	$14.95
	MCMASTER-CARR	05/09/2013	$328.02
	METALS DEPOT	05/10/2013	$47.68
	THE HOME DEPOT 1119	05/09/2013	$199.15
	LOWES #01983	05/14/2013	$5.81
	PEPBOYS STORE 184	05/14/2013	$37.54
	Amazon.com	05/16/2013	$608.56
	Amazon.com	05/17/2013	$63.15
	Amazon.com	05/21/2013	$158.88
	MCMASTER-CARR	05/20/2013	$196.91
	AMAZON MKTPLACE PMTS	05/23/2013	$307.46
	MCMASTER-CARR	05/24/2013	$12.23
	CENTURY BMW	05/24/2013	$38.13
	ABEBOOKS.COM	05/27/2013	$19.82
	ABEBOOKS.COM	05/28/2013	$4.54
			$2,422.56
JIMMY D HOLLIDAY	TECHSMITH CORPORATION	05/30/2013	$148.95
			$148.95
JOACHIM TAIBER	USAIRWAYS 0377238273836	04/30/2013	$381.30
	AGENT FEE 8900583411501	04/30/2013	$40.00
	USAIRWAYS 0377238273841	05/01/2013	$238.30
	AGENT FEE 8900583411506	05/01/2013	$40.00
	AGENT FEE 8900583411524	05/08/2013	$50.00
	AMERICAN AI 0017238273865	05/08/2013	$495.89
	PARADIES #391	05/15/2013	$17.80
			$1,263.29
JOE E VARN JR	ATT BILL PAYMENT	05/02/2013	$153.88
	POLLOCK COMPANY	05/08/2013	$247.23
	CLEMSON UNIVERSITY	05/08/2013	$49.00
	PAYPAL RANSOM	05/09/2013	$72.00
	DOLRTREE 827 00008276	05/10/2013	$20.33
	WAL-MART #0616	05/10/2013	$69.79
	DOLRTREE 827 00008276	05/10/2013	$31.03
	WAL-MART #0616	05/13/2013	$29.83
	OFFICE MAX	05/13/2013	$29.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE E VARN JR	WAL-MART #1339	05/15/2013	$29.64
	OFFICE MAX	05/14/2013	$136.86
	WAL-MART #1339	05/15/2013	$74.30
	BED BATH & BEYOND #593	05/15/2013	$62.60
	OFFICE DEPOT #2127	05/15/2013	$51.82
	SPIRIT TELECOM	05/15/2013	$5.69
	OFFICE DEPOT #2127	05/15/2013	$31.31
	USPS 45044000029810421	05/20/2013	$16.05
	PAYPAL DANEJAGRAPH	05/21/2013	$113.30
	ATT BILL PAYMENT	05/24/2013	$155.08
	CLEMSON UNIVERSITY	05/22/2013	$7.00
	JO-ANN STORE #2351	05/23/2013	$78.89
			$1,464.70
JOE THRASHER	AMAZON MKTPLACE PMTS	05/02/2013	$3.40
	AMAZON MKTPLACE PMTS	05/02/2013	$10.74
	DKC DIGI KEY CORP	05/04/2013	$21.00
	SAVILLEX CORPORATION WEB	05/09/2013	$201.59
	UPS 1ZF661V80396945363	05/09/2013	$3.60
	Amazon.com	05/09/2013	$19.99
	LOWES #03071	05/11/2013	$6.82
	LOWES #00728	05/13/2013	$66.65
	THERMO ELECTRON NORTH AME	05/13/2013	$277.00
	AMAZON MKTPLACE PMTS	05/14/2013	$22.95
	AMAZON MKTPLACE PMTS	05/15/2013	$44.39
	TEXAS INSTRUMENTS FULFIL	05/16/2013	$49.95
	AMAZON MKTPLACE PMTS	05/17/2013	$21.19
	AMAZON MKTPLACE PMTS	05/18/2013	$6.00
	CONGRES SCIENTIFIQU	05/18/2013	$528.97
	AMAZON MKTPLACE PMTS	05/27/2013	$19.12
	AMAZON MKTPLACE PMTS	05/28/2013	$19.00
			$1,322.36
JOHN ANDRAE	UNITED 0162366681791	05/16/2013	$364.60
	UNITED 0162366681792	05/16/2013	$364.60
	AMAZON MKTPLACE PMTS	05/24/2013	$249.70
	AGENT FEE 8900583536223	05/24/2013	$100.00
	AIR NZ 0867238273903	05/24/2013	$2,269.42
	ZAGG	05/27/2013	$79.99
	AMAZON MKTPLACE PMTS	05/28/2013	$76.68
	AMAZON MKTPLACE PMTS	05/28/2013	$295.37
			$3,800.36
JOHN BALLATO	KYOCERA DOCUMENT SOLUTION	04/30/2013	$108.23
	UPS 0000Y65864	05/05/2013	$3.80
	Amazon.com	05/06/2013	$129.00
	DELTA AIR 0062170835672	05/06/2013	$1,108.60
	DELTA AIR 0062170004230	05/06/2013	$505.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	AMAZON MKTPLACE PMTS	05/07/2013	$5.99
	Amazon.com	05/07/2013	$48.24
	AMAZON MKTPLACE PMTS	05/07/2013	$57.64
	Amazon.com	05/07/2013	$13.54
	PAYPAL SPRINGERUS	05/08/2013	$29.95
	Amazon.com	05/11/2013	$325.99
	UPS 0000Y65864	05/12/2013	$20.68
	KIGRE INC	05/16/2013	$33.23
	UPS 0000Y65864	05/19/2013	$28.39
	MCMASTER-CARR	05/16/2013	$48.76
	HOLIDAY INN EXPRESS &	05/20/2013	$109.89
	AMAZON MKTPLACE PMTS	05/22/2013	$12.49
	THORLABS	05/22/2013	$49.83
	WALDROP HEATING AND AIR	05/24/2013	$2,215.00
	UPS 0000Y65864	05/26/2013	$214.46
	STAPLS9240930671000	05/29/2013	$159.04
	OPTICAL SOC OF AMER IWEB	05/28/2013	$40.00
	OPTICAL SOC OF AMER IWEB	05/28/2013	$40.00
	DIRECTED ENERGY PROFES	05/28/2013	$790.00
	OPTICAL SOC OF AMER IWEB	05/28/2013	$40.00
	OPTICAL SOC OF AMER IWEB	05/28/2013	$40.00
	OPTICAL SOC OF AMER IWEB	05/28/2013	$40.00
	OPTICAL SOC OF AMER IWEB	05/29/2013	$40.00
	OPTICAL SOC OF AMER IWEB	05/29/2013	$40.00
	OPTICAL SOC OF AMER IWEB	05/29/2013	$40.00
	OPTICAL SOC OF AMER IWEB	05/29/2013	$40.00
	OPTICAL SOC OF AMER IWEB	05/29/2013	$40.00
	OPTICAL SOC OF AMER IWEB	05/29/2013	$40.00
	KYOCERA DOCUMENT SOLUTION	05/29/2013	$161.11
			$6,659.76
JOHN BAMBACH	PARR 3 AUTOMOTIVE	04/29/2013	$37.63
	USPS 45322003429803905	05/22/2013	$130.00
	USPS 45832203129832201	05/28/2013	$23.00
	BOGAN POWER LUBE & TIRE	05/29/2013	$23.00
			$213.63
JOHN D. MUELLER	Gempler 1019515555	05/07/2013	$391.84
	ORKIN PEST CONTROL	05/15/2013	$130.00
	Gempler 1019538629	05/17/2013	$313.13
	Gempler 1019550259	05/24/2013	$1,515.12
			$2,350.09
JOHN DAVID SMITH	WAL-MART #0640	05/01/2013	$34.85
	Amazon.com	05/10/2013	$71.91
	AMAZON MKTPLACE PMTS	05/21/2013	$22.99
	AMAZON MKTPLACE PMTS	05/22/2013	$7.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$137.71
JOHN E BODIFORD	LOWES #03071	05/01/2013	$44.64
	LOWES #03071	05/01/2013	$75.91
	LOWES #03071	05/17/2013	$225.67
	TRI-COUNTY ACE BLDRS S	05/22/2013	$6.20
	TRI-COUNTY ACE BLDRS S	05/23/2013	$21.42
	TRACTOR SUPPLY #1210	05/23/2013	$95.39
	LOWES #03071	05/27/2013	$89.39
	TRI-COUNTY ACE BLDRS S	05/28/2013	$60.99
	FORESTFARM5418467269	05/29/2013	$634.20
			$1,253.81
JOHN ELSEA	LOWES #00728	05/13/2013	$113.76
	LOWES #00728	05/27/2013	$94.02
			$207.78
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	05/01/2013	$105.91
	AMERICAN TYPE CULTURE COL	05/01/2013	$94.00
	VWR INTERNATIONAL INC	05/03/2013	$84.92
	CITY CHEMICAL LLC	05/03/2013	$232.00
	VWR INTERNATIONAL INC	05/08/2013	$254.30
	VWR INTERNATIONAL INC	05/08/2013	$33.75
	AMERICAN TYPE CULTURE COL	05/08/2013	$215.50
	VWR INTERNATIONAL INC	05/09/2013	$328.90
	VWR INTERNATIONAL INC	05/11/2013	$143.66
	VWR INTERNATIONAL INC	05/18/2013	$102.07
			$1,595.01
JOHN H RODGERS JR	BESTBUY.COM 00009944	04/30/2013	$320.97
	LOWES #03071	05/21/2013	$224.65
	USPS 45142006329827193	05/22/2013	$34.63
	THE AQUATIC PLNT MGT	05/28/2013	$350.00
	UT WEB TXSHOP	05/29/2013	$75.00
			$1,005.25
JOHN HAINS	CLEMSON CENTRAL STORAGE	05/08/2013	$50.00
	LOWES #00528	05/11/2013	$55.26
	HAMPTON INNS	05/14/2013	$166.63
	HAMPTON INNS	05/14/2013	$177.81
	HAMPTON INNS	05/14/2013	$166.63
	KENS HINTERLAND ADVENTURE	05/21/2013	$300.00
			$916.33
JOHN K WELLS	TRI-COUNTY ACE BLDRS S	05/07/2013	$44.03
	TRI-COUNTY ACE BLDRS S	05/07/2013	$13.00
	FISHER SCI ATL	05/25/2013	$1,672.63
			$1,729.66
JOHN M. BARNES	CLEMSON UNIVERSITY	04/30/2013	$119.00
	CLEMSON UNIVERSITY	04/30/2013	$63.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M. BARNES	SPIRIT TELECOM	05/01/2013	$5.52
	CVS PHARMACY #3861 Q03	05/03/2013	$6.79
	KONICA MINOLTA BUSINESS	05/03/2013	$74.83
	PURDUE AG EDUCATION W	05/07/2013	$166.85
	USPS 45378006635336858	05/09/2013	$185.84
	CLEMSON UNIVERSITY	05/20/2013	$175.00
	Gempler 1019548201	05/23/2013	$115.50
	WALTERBORO MOTOR SALES	05/23/2013	$49.34
	005 CENTURYLINK RECURRING	05/24/2013	$154.77
			$1,116.44
JOHN S BOOKHART	MEREDITH BATTERY AND AUTO	05/01/2013	$215.89
	CLEMSON AUTO PARTS INC	05/13/2013	$200.64
			$416.53
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS INC	05/01/2013	$16.48
	GREENSOUTH EQ CARNESVILLE	05/02/2013	$482.00
	CLEMSON AUTO PARTS INC	05/06/2013	$152.15
	CLEMSON AUTO PARTS INC	05/07/2013	$42.02
	CLEMSON AUTO PARTS INC	05/09/2013	$12.46
	CLEMSON AUTO PARTS INC	05/09/2013	$18.95
	RAINBOW MANUFACTURING CO	05/09/2013	$188.93
	CLEMSON AUTO PARTS INC	05/09/2013	$588.50
	CLEMSON AUTO PARTS INC	05/10/2013	$13.42
	CLEMSON AUTO PARTS INC	05/09/2013	$44.98
	GRIFF'S FARM AND H	05/13/2013	$33.90
	CLEMSON AUTO PARTS INC	05/13/2013	$22.29
	CLEMSON AUTO PARTS INC	05/14/2013	$71.14
	GRIFF'S FARM AND H	05/16/2013	$276.00
	ANDERSON FIRE AND SAFETY	05/16/2013	$172.78
	CLEMSON AUTO PARTS INC	05/17/2013	$18.24
	NORTHWESTERN SUPPLY, I	05/17/2013	$36.00
	MACS RADIATOR SERVICE	05/21/2013	$50.00
	BOGGS TRACTOR COMPANY INC	05/23/2013	$122.00
	CLEMSON AUTO PARTS INC	05/23/2013	$6.30
	OLD STONE TRACTOR CO INC	05/23/2013	$569.60
	GRIFF'S FARM AND H	05/28/2013	$180.00
			$3,118.14
JOHN U MCGREGOR	LILAR	05/02/2013	$867.45
	BI-LO 539	05/03/2013	$58.39
	US PLASTICS/NEATLY SMART	05/07/2013	$31.90
	FCD FREUND CONTAINER	05/06/2013	$802.92
	BI-LO 539	05/10/2013	$16.04
	BI-LO 539	05/13/2013	$21.45
	ARAMARK BLUE CHEESE	05/14/2013	$891.20
	US FOODS 6B	05/15/2013	$196.19
	LOWES #03071	05/16/2013	$34.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	LOWES #00469	05/18/2013	$20.13
	THE WEBSTAURANTSTORE	05/18/2013	$31.21
	INT THE ATHLETIC DEPARTME	05/17/2013	$9.82
	BI-LO 539	05/17/2013	$23.03
	DR SMOOTHIE	05/17/2013	$743.50
	NEGUS CONTAINER & PKG	05/20/2013	$1,167.84
	US FOODS 6B	05/21/2013	$333.00
	BI-LO 539	05/22/2013	$5.05
	BI-LO 539	05/22/2013	$12.69
	BI-LO 539	05/22/2013	$36.90
	BI-LO 539	05/24/2013	$29.82
	BI-LO 539	05/27/2013	$28.77
			$5,362.10
JOHN W KELLY	VZWRLSS APOCC VISB	05/20/2013	$45.13
	APLU	05/21/2013	$440.00
			$485.13
JOHN W MERIWETHER JR	DKC DIGI KEY CORP	05/01/2013	$1,688.40
	NEWARK US 00000109	05/01/2013	$83.62
	GORDO SALES INC.	05/01/2013	$559.60
	UNITED 0162364975747	05/02/2013	$399.80
	UNITED 0162923845579	05/01/2013	$39.00
	UNITED 0162923845577	05/01/2013	$39.00
	UNITED 0162923845580	05/01/2013	$39.00
	UNITED 0162364975748	05/02/2013	$399.80
	UNITED 0162364975746	05/02/2013	$399.80
	NEWARK US 00000109	05/04/2013	$122.46
	AMERICAN AI 0012378785248	05/06/2013	$445.60
	UNITED 0162365841461	05/09/2013	$377.80
	INDIGO INSTRUMENTS	05/17/2013	$12.42
	UCAR VSP	05/17/2013	$200.00
	UCAR VSP	05/16/2013	$200.00
	UCAR VSP	05/17/2013	$200.00
	DKC DIGI KEY CORP	05/21/2013	$105.20
	AT&T DATA	05/19/2013	$14.99
	VZWRLSS PRPAY AUTOPAY	05/27/2013	$20.00
	DKC DIGI KEY CORP	05/31/2013	$15.68
			$5,362.17
JOHNELL BROOKS	MANPOWER	05/09/2013	$171.68
	MANPOWER	05/16/2013	$171.68
	OFFICE DEPOT #1214	05/22/2013	$517.23
	MANPOWER	05/23/2013	$76.30
			$936.89
JONATHAN K. CROFT	KYOCERA DOCUMENT SOLUTION	04/30/2013	$117.26
			$117.26
JONATHAN M. BLACKWELL	WAL-MART #1123	04/30/2013	$22.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	BLUE RIDGE SECURITY SYS	05/06/2013	$69.50
	VZWRLSS APOCC VISB	05/17/2013	$114.09
	WAL-MART #3191	05/23/2013	$48.79
	LANDSCAPERS SUPPLY OF	05/23/2013	$710.04
			$964.64
JONATHAN SIMPSON	LOWES #03071	05/28/2013	$228.96
	LOWES #03071	05/28/2013	$16.14
			$245.10
JONATHAN STYLES	AMAZON MKTPLACE PMTS	05/01/2013	$377.06
	AMAZON MKTPLACE PMTS	05/02/2013	$53.88
	THE MATHWORKS INC	05/06/2013	$1,200.00
	Amazon.com	05/13/2013	$2,801.99
	DRI VMWARE	05/14/2013	$49.99
	CRUCIAL.COM	05/17/2013	$44.93
	ABACUS SOLUTIONS LLC	05/23/2013	$1,198.00
	THE MATHWORKS INC	05/24/2013	$200.00
	DMI DELL HIGHER EDUC	05/28/2013	$736.87
	DMI DELL HIGHER EDUC	05/29/2013	$656.26
	APL APPLE ONLINE STORE	05/30/2013	$127.33
	DMI DELL HIGHER EDUC	05/31/2013	$86.02
	AMAZON MKTPLACE PMTS	05/30/2013	$1,299.99
	APL APPLE ONLINE STORE	05/30/2013	$1,817.93
	THE MATHWORKS INC	05/30/2013	$200.00
	AMAZON MKTPLACE PMTS	05/30/2013	$8,679.72
			$19,529.97
JONATHAN VEIT	CLEMSON COMPUTER ST	05/16/2013	$74.89
			$74.89
JORGE CALZADILLA	GRE GMCR/KEURIG	05/03/2013	$55.20
	FEDEX 431111137	05/15/2013	$13.42
	FEDEX 431337076	05/18/2013	$17.88
	UNITED 0162367413425	05/23/2013	$1,350.80
	BEST BUY 00002725	05/27/2013	$105.99
			$1,543.29
JOSE PAYERO	DEL CITY	04/30/2013	$315.25
	HOMEDEPOT.COM	04/30/2013	$67.11
	THE HOME DEPOT 1117	04/30/2013	$67.41
	WAL-MART #0795	05/09/2013	$20.67
	UF DOCE BASIC SERV PROG	05/09/2013	$140.00
	JOHNSONS FARM & GARDEN	05/20/2013	$14.93
	WWW.NEWEGG.COM	05/23/2013	$101.67
	NEWARK US 00000109	05/25/2013	$179.42
	WWW.NEWEGG.COM	05/27/2013	$44.81
	MCM ELECTRONICS INC	05/28/2013	$29.32
	LOWES #00559	05/29/2013	$117.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,097.77
JOSEPH D CULIN	BioQuip Products Inc	05/10/2013	$123.98
	WAL-MART #3222	05/14/2013	$24.48
	TRI-COUNTY ACE BLDRS S	05/21/2013	$12.43
	WAL-MART #3222	05/22/2013	$26.79
	BioQuip Products Inc	05/22/2013	$216.27
			$403.95
JOSEPH D LANHAM	UNITED 0167224788769	04/29/2013	$238.80
	SOUTHWES 5262125662681	04/29/2013	$248.40
	UNITED 0162608762268	05/02/2013	$25.00
	OTTAWA NATL. WILDLIFE	05/06/2013	$56.50
	MAUMEE BAY GIFT SHOP	05/07/2013	$8.49
	EXPEDIA Sales Final	05/16/2013	$7.00
	UNITED 0167228709039	05/15/2013	$662.60
	SOUTHWES 5262130172577	05/16/2013	$614.10
	STAPLES 00111807	05/21/2013	$14.31
	EXPERTGPS	05/30/2013	$74.95
			$1,950.15
JOSEPH P. KRAUSZ	INK 4 INC.	04/30/2013	$343.18
	ENTERSECT	05/01/2013	$104.95
	SPIRIT TELECOM	05/01/2013	$1.14
	SPIRIT TELECOM	05/01/2013	$1.43
	SPIRIT TELECOM	05/01/2013	$7.04
	SPIRIT TELECOM	05/01/2013	$14.99
	KNOLOGY INC	05/05/2013	$329.14
	VZWRLSS APOCC VISB	05/05/2013	$152.04
	STAPLES 00118976	05/02/2013	$160.22
	ATT CONS PHONE PMT	05/04/2013	$224.57
	INK 4 INC.	05/06/2013	$56.98
	CAN CANONBUSSOL CBS	05/07/2013	$220.96
	Amazon.com	05/07/2013	$184.41
	CHARLESTON WATER SYSTEM 3	05/08/2013	$39.45
	CONFERENCING FOR LESS	05/09/2013	$4.59
	USPS 45690006729829090	05/14/2013	$12.62
	CAN CANONBUSSOL CBS	05/14/2013	$218.22
	USPS 45690006729829090	05/16/2013	$48.76
	TRI-COUNTY ACE BLDRS S	05/17/2013	$30.63
	USPS 45690006729829090	05/23/2013	$12.35
	HORRY TELEPHONE COOPERATI	05/22/2013	$122.57
	USPS 45690006729829090	05/24/2013	$6.31
	UPS (800) 811-1648	05/23/2013	$149.41
	FSI SCE&G	05/28/2013	$143.47
	ATT CONS PHONE PMT	05/28/2013	$251.04
	USPS 45690006729829090	05/29/2013	$6.11
	Gempler 1019555405	05/29/2013	$614.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. KRAUSZ	ATT CONS PHONE PMT	05/29/2013	$88.31
	STAPLS9240966533000	05/30/2013	$264.99
			$3,814.29
JOSEPH P. MAZER	STAPLS9240102256000	05/02/2013	$498.39
	OFFICE MAX	05/02/2013	$426.57
	CAMPUS COPY SHOP	05/06/2013	$532.13
	ENTERPRISE RENT-A-CAR	05/07/2013	$266.92
	ENTERPRISE RENT-A-CAR	05/07/2013	$241.05
	ENTERPRISE RENT-A-CAR	05/07/2013	$62.26
	ENTERPRISE RENT-A-CAR	05/07/2013	$86.25
	ENTERPRISE RENT-A-CAR	05/07/2013	$362.88
	STAPLS9240268415000	05/08/2013	$17.96
	OWW ORBITZ.COM	05/08/2013	$14.99
	UNITED 0162365577833	05/07/2013	$1,572.90
	UNITED 0167249176773	05/08/2013	$1,192.10
	FEDEX 430729118	05/11/2013	$17.99
	DELTA AIR 0062330464398	05/10/2013	$221.10
	STAPLS9240395965000	05/11/2013	$112.93
	DELTA AIR 0062330464399	05/10/2013	$221.10
	AMAZON MKTPLACE PMTS	05/14/2013	$629.98
	AMAZON MKTPLACE PMTS	05/13/2013	$1,159.60
	STAPLS9240444200000	05/14/2013	$15.29
	ACT NASSS	05/16/2013	$95.00
	AMAZON MKTPLACE PMTS	05/22/2013	$1,255.38
			$9,002.77
JOSEPHINE ALEXANDER	BI-LO 181	05/30/2013	$10.66
			$10.66
JOSHUA BARNES	THE WEBSTAURANTSTORE	05/02/2013	$168.43
	CINEMA SHOP	05/01/2013	$1,239.00
	THE GREEN GROUP,LLC	05/03/2013	$1,483.32
	SQ BG BOARDS	05/03/2013	$67.00
	LOWES #01507	05/04/2013	$117.90
	Amazon.com	05/06/2013	$15.78
	AMAZON MKTPLACE PMTS	05/07/2013	$29.88
	RIV MEDIA GROUP	05/11/2013	$423.00
	AMAZON MKTPLACE PMTS	05/13/2013	$43.90
	AMAZON MKTPLACE PMTS	05/14/2013	$208.50
	AMAZON MKTPLACE PMTS	05/14/2013	$206.10
	Amazon.com	05/15/2013	$203.44
	Amazon.com	05/16/2013	$20.86
	Amazon.com	05/16/2013	$31.65
	Amazon.com	05/16/2013	$33.52
	Amazon.com	05/19/2013	$41.40
	Amazon.com	05/19/2013	$25.12
	AMAZON MKTPLACE PMTS	05/18/2013	$15.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	AMAZON MKTPLACE PMTS	05/19/2013	$54.57
	BARCODESINC	05/17/2013	$50.60
	QUALITY LOGO PRODUCTS	05/17/2013	$1,165.78
	AMAZON MKTPLACE PMTS	05/20/2013	$88.60
	AMAZON MKTPLACE PMTS	05/21/2013	$9.64
	AMAZON MKTPLACE PMTS	05/20/2013	$20.04
	AMAZON MKTPLACE PMTS	05/20/2013	$117.98
	AMAZON MKTPLACE PMTS	05/20/2013	$7.67
	AMAZON MKTPLACE PMTS	05/21/2013	$14.01
	DOLLARTREE.COM	05/22/2013	$57.04
	USPS 45168006329807708	05/23/2013	$6.38
	CLOTHINGWAREHOUSE.	05/25/2013	$683.82
	OFFICESUPERSAVERS.COM	05/29/2013	$341.13
			$6,991.59
JOVANNA KING	SPIRIT TELECOM	05/01/2013	$1.77
	CLEMSON COMPUTER ST	05/16/2013	$11.72
	KWE KIPLINGER EDITORS	05/16/2013	$49.00
	RYDER ENGRAVING	05/22/2013	$19.40
	USPS 45168006329807708	05/30/2013	$46.00
			$127.89
JOY ACREE MOSS	KYOCERA DOCUMENT SOLUTION	05/01/2013	$195.30
	BLUE RIDGE ELECTRIC COOP	05/06/2013	$2,611.15
	AMERICAN HOTEL REG	05/06/2013	$5,833.90
	AMERICAN HOTEL REG	05/06/2013	$297.65
	R&R GOLF CARTS	05/10/2013	$1,929.09
	VZWRLSS APOCC VISB	05/12/2013	$4,829.37
	FORT-HILL-NG-BILL-PMNT	05/17/2013	$2,028.45
	FORT-HILL-NG-BILL-PMNT	05/17/2013	$30.10
			$17,755.01
JOY RODATZ	CCR	05/01/2013	$725.00
	USAIRWAYS 0372312008378	05/01/2013	$326.70
	ASEE	05/03/2013	$115.00
	CACHE CORPORATION	05/03/2013	$425.00
	AUDIMUTE 8665056883	05/15/2013	$1,204.00
			$2,795.70
JOYCE S. BAKER	WAL-MART #1603	04/30/2013	$36.54
	BI-LO 268	05/07/2013	$8.68
	BI-LO 268	05/09/2013	$18.59
	BI-LO 268	05/22/2013	$28.01
			$91.82
JUANG HORNG CHONG	TRACTOR SUPPLY #1457	05/03/2013	$96.36
	WAL-MART #0630	05/07/2013	$21.47
	LOWES #01120	05/07/2013	$38.84
	ADVANCE AUTO PARTS #5230	05/07/2013	$6.47
	J&P PARKSEED WAYSIDE	05/10/2013	$52.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUANG HORNG CHONG	AIRGAS SOUTH	05/15/2013	$7.56
	LOWES #01120	05/20/2013	$19.12
	LOWES #01120	05/22/2013	$55.97
	HOBBY LOBBY #321	05/22/2013	$163.27
	VEREENS TURF CENTER	05/29/2013	$1,317.94
			$1,779.49
JUDY PILGRIM	WAL-MART #3222	05/14/2013	$15.92
			$15.92
JULIA FRUGOLI	INTEGRATED DNA TECH	04/30/2013	$66.34
	NEW ENGLAND BIOLABS INC	04/30/2013	$22.00
	FISHER SCI ATL	05/04/2013	$42.80
	PLN PRICELINE.COM AIR	05/07/2013	$7.00
	USAIRWAYS 0377248997867	05/06/2013	$545.70
	PHYTOTECHNOLOGY LABORATO	05/08/2013	$20.10
	INTEGRATED DNA TECH	05/10/2013	$159.43
	U OF M CCE NONCREDIT	05/13/2013	$600.00
	VWR INTERNATIONAL INC	05/21/2013	$11.58
	FISHER SCI ATL	05/22/2013	$82.27
	APL APPLE ONLINE STORE	05/23/2013	$144.45
	DELTA AIR 0067250670533	05/27/2013	$695.50
	USAIRWAYS 0377191670804	05/27/2013	$209.80
	INTEGRATED DNA TECH	05/28/2013	$41.73
			$2,648.70
JULIA KERRIGAN	GETINGE USA	05/30/2013	$123.31
	GETINGE USA	05/30/2013	$194.21
			$317.52
JULIE JONES	Amazon.com	04/30/2013	$28.63
	Amazon.com	04/30/2013	$67.21
	Amazon.com	05/09/2013	$58.79
	Amazon.com	05/09/2013	$35.63
	RICOH RMS-CLEMSON	05/23/2013	$107.30
	RICOH RMS-CLEMSON	05/28/2013	$4.28
			$301.84
JULIE NORTHCUTT	EAST PARK PRINTING	05/24/2013	$121.98
	WEB DIRECT BRANDS COM	05/28/2013	$630.63
			$752.61
JUSTIN DURHAM	LH USA UEBE2202926260585	05/13/2013	$100.00
			$100.00
KAREN A TANKERSLEY	CE COLUMBIA	05/23/2013	$374.50
			$374.50
KAREN FRANKLIN	STAPLES 00108282	05/11/2013	$10.47
			$10.47
KAREN HALL	USPS 45168006329807708	05/02/2013	$26.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HALL	JAMES COFFEE STUDIOS	05/06/2013	$31.40
	THE PRINT SHOP LLC	05/17/2013	$1,335.60
	CTC CONSTANTCONTACT.COM	05/25/2013	$50.00
	Amazon.com	05/31/2013	$87.30
			$1,530.70
KAREN L ADDIS	CLEMSON APPLE STORE	04/30/2013	$781.09
	CLEMSON APPLE STORE	05/06/2013	$103.74
	GAN 1120GRNVILLENEWCIR	05/06/2013	$22.00
	APPLE STORE #R355	05/05/2013	$31.75
	BI-LO 539	05/07/2013	$15.00
	USPS 45168006329807708	05/09/2013	$73.60
	NASPA-AUTHORIZE.NET	05/13/2013	$1,505.00
	APLU	05/17/2013	$525.00
	CLEMSON AREA CHAMBER OF	05/28/2013	$30.00
			$3,087.18
KAREN LANNING	DELTA AIR 0067225048727	04/30/2013	$462.60
	WOMENS TRANSPORTATION SEM	04/30/2013	$300.00
	EXPEDIA Sales Final	05/01/2013	$7.00
	WOMENS TRANSPORTATION SEM	04/30/2013	$300.00
	DELTA AIR 0067225048633	04/30/2013	$355.10
	DELTA AIR 0067225048635	04/30/2013	$355.10
	DELTA AIR 0067225048634	04/30/2013	$355.10
	AMERICAN AI 0017224951911	04/30/2013	$584.60
	WOMENS TRANSPORTATION SEM	04/30/2013	$300.00
	DELTA AIR 0067225386102	05/01/2013	$295.10
	AMERICAN AI 0012378717034	05/03/2013	$702.10
	XEROX CORPORATION/RBO	05/04/2013	$19.60
	PLI CHK4PLAGIARISM	05/03/2013	$350.00
	FEDEX 799679009642	05/07/2013	$44.67
	AMERICAN AI 0012378831242	05/07/2013	$569.80
	AMAZON MKTPLACE PMTS	05/08/2013	$14.00
	DELTA AIR 0062330294571	05/08/2013	$479.80
	Amazon.com	05/09/2013	$998.00
	HP HOME STORE	05/08/2013	$1,385.62
	AMAZON MKTPLACE PMTS	05/10/2013	$27.99
	AMAZON MKTPLACE PMTS	05/10/2013	$27.50
	COMP AND STRUCTURES	05/13/2013	$550.00
	Amazon Services-Kindle	05/13/2013	$11.76
	Amazon Services-Kindle	05/13/2013	$28.47
	AMAZON MKTPLACE PMTS	05/13/2013	$906.50
	Amazon Services-Kindle	05/13/2013	$13.99
	EZETOP DIGICEL	05/13/2013	$13.12
	EZETOP DIGICEL	05/13/2013	$13.12
	AGENT FEE 0067248175998	05/13/2013	$40.00
	AMAZON MKTPLACE PMTS	05/14/2013	$40.52
	DELTA AIR 0067248175998	05/13/2013	$826.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMAZON MKTPLACE PMTS	05/15/2013	$29.99
	AMAZON MKTPLACE PMTS	05/15/2013	$15.64
	FEDEX 799715528724	05/16/2013	$31.47
	IEEE PRODUCTS & SERVICES	05/16/2013	$220.00
	FEDEX 799772293750	05/18/2013	$6.74
	FEDEX 799771468975	05/19/2013	$6.74
	Amazon.com	05/20/2013	$131.95
	AMAZON MKTPLACE PMTS	05/21/2013	$88.45
	FEDEX 799772205423	05/21/2013	$6.63
	FEDEX 799780146028	05/21/2013	$6.74
	DMI DELL BUS ONLINE	05/22/2013	$770.25
	SEARS.COM 9300	05/20/2013	$213.99
	WALMART.COM 8009666546	05/22/2013	$46.24
	NATIONAL INSTRUMENTS CORP	05/22/2013	$268.73
	AMER SOC CIVIL ENGINEERS	05/22/2013	$1,750.00
	SONYSTORE DIRECT	05/22/2013	$1,604.98
	USAIRWAYS 0377230129177	05/21/2013	$379.60
	DELTA AIR 0062331850721	05/23/2013	$363.80
	HOMEDEPOT.COM	05/23/2013	$191.86
	HOMEDEPOT.COM	05/23/2013	$468.52
	USAIRWAYS 0372314799094	05/23/2013	$1,476.30
	EARTHQUAKE ENGINEERING R	05/28/2013	$375.00
	AMAZON MKTPLACE PMTS	05/29/2013	$399.99
	AMAZON MKTPLACE PMTS	05/30/2013	$38.27
	SPECIALTY GRAPHICS SUPPL	05/29/2013	$207.24
	AMAZON MKTPLACE PMTS	05/29/2013	$40.98
	FORNEY LP	05/29/2013	$499.61
	NU EVENT REGISTRATION	05/30/2013	$600.00
	AMAZON MKTPLACE PMTS	05/30/2013	$19.48
	USCUTTER INC	05/29/2013	$37.43
			$20,674.58
KARISSA R ULMER	AGRILIFE EXT BOOKSTORE	04/30/2013	$79.95
	NATIONAL 4-H COUNCIL SUPP	04/30/2013	$84.48
	SPIRIT TELECOM	05/01/2013	$2.18
	FAIRFAX FEED AND SEED LLC	05/02/2013	$9.95
	ATT BILL PAYMENT	05/17/2013	$155.66
	BI-LO 712	05/26/2013	$86.90
	MAXWAY #1807	05/26/2013	$29.42
	FAMILY DOLLAR #0189	05/26/2013	$21.16
	FAIRFAX FEED AND SEED LLC	05/29/2013	$22.65
	POLLOCK COMPANY	05/30/2013	$87.60
			$579.95
KATEY REEVES	THE UPS STORE 3497	05/15/2013	$7.11
	USPS 45168006329807708	05/21/2013	$85.90
	CLEMSON COMPUTER ST	05/22/2013	$20.33
	SOUTHWES 5262131875329	05/23/2013	$167.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATEY REEVES	NASPA-AUTHORIZE.NET	05/24/2013	$250.00
			$530.64
KATHARINE BAYLESS	AT&T DATA	05/01/2013	$30.00
	CELEBRATE EXPRESS.COM	05/16/2013	$135.95
			$165.95
KATHERINE BLACK	DR TRIVEDI & ASSOCIATES	05/06/2013	$995.00
	DR TRIVEDI & ASSOCIATES	05/06/2013	$995.00
	DR TRIVEDI & ASSOCIATES	05/06/2013	$995.00
	DR TRIVEDI & ASSOCIATES	05/06/2013	$995.00
	DR TRIVEDI & ASSOCIATES	05/06/2013	$995.00
	DR TRIVEDI & ASSOCIATES	05/06/2013	$995.00
	Amazon.com	05/15/2013	$22.73
	CROSSBROWSERTESTING COM L	05/20/2013	$199.95
	AMAZON MKTPLACE PMTS	05/22/2013	$48.51
	WAL-MART #3222	05/28/2013	$327.56
			$6,568.75
KATHERINE L CASON	AT&T DATA	05/06/2013	$50.00
	AT&T DATA	05/14/2013	$50.00
	AT&T TLG GAC	05/21/2013	$55.85
	STAPLES 00111807	05/21/2013	$38.70
	VZWRLSS APOCC VISE	05/27/2013	$90.24
	STAPLES 00111807	05/28/2013	$39.58
	STAPLES 00111807	05/29/2013	$137.79
			$462.16
KATHERINE RUSS	SANDY SPRINGS WATER	04/30/2013	$87.65
	LYNDA.COM	05/09/2013	$37.50
	PAYPAL INK4 INC	05/14/2013	$40.39
	CLEMSON COMPUTER ST	05/14/2013	$48.10
	CLEMSON COMPUTER ST	05/14/2013	$1.07
			$214.71
KATHERINE VINSON	ARC SERVICES/TRAINING	04/30/2013	$135.00
	ITGA	04/30/2013	$475.00
	INT MERUS REFRESHMENT SER	05/01/2013	$31.03
	PERFORMANCE POWERSPORTS	05/01/2013	$891.12
	STAYWELL - KRAMES	05/01/2013	$42.67
	VZWRLSS IVR VB	05/02/2013	$426.46
	CLEMSON AUTOMOTIVE SERVIC	05/02/2013	$163.80
	ANDERSON FORD PARTS/SERV	05/03/2013	$1,232.06
	PENDLETON TIRE COMPANY	05/06/2013	$318.39
	PENDLETON TIRE COMPANY	05/06/2013	$318.39
	WAL-MART #3222	05/07/2013	$40.20
	ANDERSON NAPA AUTO PARTS	05/06/2013	$432.68
	WAL-MART #3222	05/07/2013	$11.43
	ARC SERVICES/TRAINING	05/13/2013	$108.00
	PENDLETON TIRE COMPANY	05/14/2013	$18.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	DESIGN LAB	05/15/2013	$19.61
	REI MATTHEW BENDER &CO	05/16/2013	$92.01
	THE UPS STORE 3497	05/16/2013	$45.87
	ATT CONS PHONE PMT	05/17/2013	$339.43
	AUTOMOTIVE REPAIR SERVICE	05/16/2013	$202.23
	JERRY CAIN AUTO	05/15/2013	$558.25
	PREMIER AUTO WASH	05/16/2013	$211.65
	RALPH'S TROPHY SHOP	05/17/2013	$40.07
	KYOCERA DOCUMENT SOLUTION	05/17/2013	$329.15
	PERSONNEL EVALUATI	05/20/2013	$258.25
	N AMERICA RESCUE PRODUCT	05/20/2013	$335.50
	KUSTOM SIGNALS, INC.	05/21/2013	$117.05
	MOTOROLA, INC. - ONLINE	05/22/2013	$171.08
	MOTOROLA, INC. - ONLINE	05/22/2013	$171.08
	MOTOROLA, INC. - ONLINE	05/22/2013	$171.08
	COMMUNICATION SERVICE CEN	05/29/2013	$520.51
	GALLS/QUARTERMASTER	05/29/2013	$498.65
	PENDLETON TIRE COMPANY	05/30/2013	$558.81
	AUTOMOTIVE REPAIR SERVICE	05/30/2013	$475.23
			$9,759.74
KATHLEEN A. LEYLEK	FEDEX 429785171	04/30/2013	$4.72
	ACO MEDICAL SUPPLY INC	04/30/2013	$68.74
	POINT AND CLICK SOLUTI	04/30/2013	$580.00
	FEDEX 429981960	05/02/2013	$13.64
	MANPOWER	05/02/2013	$343.00
	ACO MEDICAL SUPPLY INC	05/03/2013	$723.82
	FEDEX 430091715	05/05/2013	$4.72
	FIND GREAT PEOPLE	05/06/2013	$1,340.07
	FEDEX 430368615	05/07/2013	$9.92
	CAN CANONBUSSOL CBS	05/07/2013	$114.44
	CAN CANONBUSSOL CBS	05/07/2013	$8.17
	ACO MEDICAL SUPPLY INC	05/08/2013	$146.22
	MANPOWER	05/09/2013	$343.00
	VZWRLSS APOCC VISB	05/10/2013	$74.10
	FEDEX 430666197	05/11/2013	$4.72
	FIND GREAT PEOPLE	05/10/2013	$1,558.85
	FEDEX 430953184	05/14/2013	$4.72
	NATL STDNT CLEARINGHOUSE	05/15/2013	$9.95
	MANPOWER	05/16/2013	$343.00
	FEDEX 431149638	05/16/2013	$4.72
	FIND GREAT PEOPLE	05/17/2013	$1,604.69
	FEDEX 431254118	05/18/2013	$4.72
	FEDEX 431535159	05/21/2013	$4.72
	FEDEX 431621997	05/22/2013	$11.64
	MANPOWER	05/23/2013	$343.00
	FIND GREAT PEOPLE	05/24/2013	$1,469.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	FEDEX 431714980	05/24/2013	$4.72
	FORMS AND SUPPLY - AOPD	05/28/2013	$1,179.68
	NPDB NPDB-HIPDB.HRSA.GOV	05/29/2013	$4.75
	FEDEX 432109267	05/29/2013	$9.44
			$10,337.83
KATHLEEN J. BRIDGES	LOWES #03071	05/02/2013	$166.46
	HEAD LEE NURSERY, INC.	05/07/2013	$696.39
	LOWES #03071	05/10/2013	$91.20
	TRI-COUNTY ACE BLDRS S	05/15/2013	$24.10
	VZWRLSS PRPAY AUTOPAY	05/17/2013	$20.00
	SOUTHERN AG 2	05/20/2013	$761.00
	LOWES #03071	05/21/2013	$44.30
	BUILDERS FIRST SOUR	05/23/2013	$75.05
	PLANT DELIGHTS ECOM	05/24/2013	$357.00
	LOWES #03071	05/27/2013	$127.12
	CAROLINA BEE SUPPLY LLC	05/29/2013	$63.60
			$2,426.22
KATHLEEN THUM	STAZIONE DI FIUMICINO	05/14/2013	$36.48
	STAZIONE DI FIUMICINO	05/15/2013	$217.44
			$253.92
KATHRYN BLACK	PAYPAL INK4 INC	04/30/2013	$130.27
	PENDLETON TIRE COMPANY	05/08/2013	$49.81
	SURVEYMONKEY.COM	05/08/2013	$19.95
			$200.03
KATHY HEADLEY	Amazon.com	05/22/2013	$48.50
	AMAZON MKTPLACE PMTS	05/21/2013	$99.95
	AMAZON MKTPLACE PMTS	05/30/2013	$675.07
			$823.52
KATHY J. CAUTHEN	KYOCERA DOCUMENT SOLUTION	05/01/2013	$191.04
	KYOCERA DOCUMENT SOLUTION	05/15/2013	$109.58
			$300.62
KATHY P MOORE	SPESS-STPAL	05/02/2013	$70.00
	FISHER SCI ATL	05/03/2013	$50.21
	FISHER SCI ATL	05/03/2013	$131.36
	TUESDAY MORNING # 0735	05/03/2013	$31.78
	FISHER SCI ATL	05/04/2013	$356.12
	SPECTRUM LABORATORY PROD	05/09/2013	$1,370.95
	FISHER SCI ATL	05/09/2013	$1,641.85
	SPECTRUM LABORATORY PROD	05/09/2013	$0.01
	UPS 000057RW02	05/12/2013	$7.13
	FISHER SCI ATL	05/10/2013	$1,697.58
	KYOCERA DOCUMENT SOLUTION	05/09/2013	$59.84
	FIALAB INSTRUMENTS, INC.	05/13/2013	$233.50
	TFS THERMOASHEVILLE	05/16/2013	$99.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY P MOORE	FISHER SCI ATL	05/16/2013	$131.36
	CITY OF CLEMSON	05/16/2013	$45.91
	TFS THERMOASHEVILLE	05/18/2013	$52.26
	UPS 000057RW02	05/19/2013	$7.90
	THERMO ELECTRON NORTH AME	05/20/2013	$329.05
	FISHER SCI ATL	05/24/2013	$31.99
	FISHER SCI ATL	05/24/2013	$366.42
	LECO CORPORATION	05/28/2013	$322.95
	BLACK ELECTRICAL SUPPLY I	05/29/2013	$49.61
			$7,087.62
KATHY WOODARD	CARNEGIE FOUNDATION FO	05/09/2013	$300.00
	VZWRLSS APOCC VISB	05/17/2013	$38.01
			$338.01
KATIE GIACALONE	SALUDA SHOALS PARK	04/30/2013	$190.00
	ROSS PRINTING	04/30/2013	$108.50
	CACTUS CAR WASH - HWY	05/01/2013	$4.95
	CLEMSON UNIVERSITY	05/01/2013	$195.00
	FORESTER COM8056821300	05/14/2013	$295.00
	ULINE SHIP SUPPLIES	05/29/2013	$50.57
			$844.02
KATIE HILL	D J WALL-ST-JOURNAL	05/06/2013	$21.62
	GAN 1120GRNVILLENEWCIR	05/14/2013	$9.95
			$31.57
KAY COOKSEY	VWR INTERNATIONAL INC	05/03/2013	$498.03
	UNITED 0162365185396	05/03/2013	$243.30
	UNITED 0162365185394	05/03/2013	$243.30
	UNITED 0162365185395	05/03/2013	$243.30
	DELTA AIR 0067226673935	05/07/2013	$1,234.90
	EXPEDIA Sales Final	05/08/2013	$7.00
	BUTCHER & BBQ	05/10/2013	$38.00
	INSTITUTE OF FOOD TECH	05/23/2013	$109.00
	ACT Intl Assn for Food	05/30/2013	$80.00
			$2,696.83
KEITH COX	OFFICE DEPOT #336	05/23/2013	$104.67
			$104.67
KEITH JONES	AMAZON MKTPLACE PMTS	05/03/2013	$27.62
	AMAZON MKTPLACE PMTS	05/08/2013	$68.83
	AMAZON MKTPLACE PMTS	05/14/2013	$75.00
			$171.45
KELLIE MARLATT	THE UPS STORE 3497	05/09/2013	$31.63
	USPS 45168006329807708	05/09/2013	$46.00
	UPS 00008827YY	05/19/2013	$22.91
	UPS 00008827YY	05/26/2013	$19.05
			$119.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY CLOYD	USPS 45168006329807708	05/29/2013	$264.00
			$264.00
KELLY L WILLIAMS	COMFORT HOUSE	05/06/2013	$58.94
	ADOLPH KIEFER AND ASSOCIA	05/08/2013	$553.61
	THE LIFEGUARD STORE IN	05/11/2013	$221.98
	ARC SERVICES/TRAINING	05/13/2013	$420.00
	ARC SERVICES/TRAINING	05/17/2013	$35.00
	VICKERYS OUTDOOR POWRE	05/22/2013	$351.39
	ARC SERVICES/TRAINING	05/24/2013	$35.00
			$1,675.92
KELLY M HOWINGTON	WAL-MART #0630	04/30/2013	$38.99
	LOWES #00626	04/29/2013	$133.30
	AUTOPAY/DISH NTWK	04/29/2013	$60.73
	LOWES #00626	04/30/2013	$47.89
	SPARROW & KENNEDY TRACTOR	04/29/2013	$71.24
	VALKEN	04/30/2013	$1,062.50
	VALKEN	05/01/2013	$505.00
	THE HOME DEPOT #8580	04/30/2013	$91.79
	WAL-MART #1017	05/01/2013	$60.91
	WAL-MART #1017	05/01/2013	$18.88
	BSN SPORT SUPPLY GROUP	05/06/2013	$1,072.08
	BATTERIES PLUS #23	05/09/2013	$284.99
	SHEALY ELECT 803-227-0599	05/09/2013	$146.02
	WAL-MART #1017	05/13/2013	$41.93
	WAL-MART #1017	05/13/2013	$38.66
	WALMART.COM	05/15/2013	$42.21
	AT&T 836177810 NBI	05/23/2013	$87.08
	CROSSROADS ARCHERY	05/23/2013	$125.28
	S&S WORLDWIDE	05/24/2013	$33.94
	WAL-MART #1017	05/28/2013	$49.25
	WAL-MART #1017	05/30/2013	$103.84
	AUTOPAY/DISH NTWK	05/29/2013	$60.73
			$4,177.24
KELLY P LEWIS	TRI-COUNTY ACE BLDRS S	04/30/2013	$27.47
	PAYPAL CLOTHINGAND	04/30/2013	$8.14
	TRI-COUNTY ACE BLDRS S	05/02/2013	$13.48
	AM LEONARD	05/03/2013	$117.97
	AMAZON MKTPLACE PMTS	05/09/2013	$392.52
	LOWES #03071	05/17/2013	$64.52
	FISHER SCI CHI	05/21/2013	$99.72
	ML IRRIGATION SYSTEMS, IN	05/23/2013	$377.54
			$1,101.36
KELLY POSTER	ARC SERVICES/TRAINING	05/01/2013	$121.50
	HENRY SCHEIN	04/08/2013	$2,006.12
	CPR SAVERS & FIRST AID	05/09/2013	$92.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY POSTER	HENRY SCHEIN	05/10/2013	$22.90
	HENRY SCHEIN	05/10/2013	$1,071.09
	ARC SERVICES/TRAINING	05/20/2013	$34.20
	HENRY SCHEIN	05/23/2013	$27.63
	HENRY SCHEIN	05/23/2013	$105.53
	HENRY SCHEIN	05/23/2013	$120.60
			$3,601.67
KENNETH A CHRISTENSEN	USAIRWAYS 0377224791042	04/29/2013	$435.60
	Amazon.com	04/30/2013	$609.61
	MARINE BIOLOGICAL LABORAT	04/30/2013	$2,950.04
	MARINE BIOLOGICAL LABORAT	04/30/2013	$4,760.00
	TRAVELOCITY.COM	04/29/2013	$9.99
	AMAZON MKTPLACE PMTS	04/30/2013	$40.14
	AMAZON MKTPLACE PMTS	05/01/2013	$19.97
	Amazon.com	05/01/2013	$131.93
	ENVIRONMENTAL SAFETY PROF	05/01/2013	$145.00
	OPERON BIOTECHNOLOGIES I	05/03/2013	$20.80
	AMERICAN CHEMICAL SOCI	05/08/2013	$151.00
	OPERON BIOTECHNOLOGIES I	05/16/2013	$18.70
	SELLECK CHEMICALS LLC	05/16/2013	$341.00
	OPERON BIOTECHNOLOGIES I	05/28/2013	$13.60
			$9,647.38
KENNETH W MOORE	ULINE SHIP SUPPLIES	05/01/2013	$288.80
	Amazon.com	05/01/2013	$17.96
	Amazon.com	05/02/2013	$356.19
	CINTAS 216	05/25/2013	$27.66
			$690.61
KERRY S SMITH	VWR INTERNATIONAL INC	05/01/2013	$167.86
	FISHER SCI ATL	04/30/2013	$1,025.99
	FISHER SCI ATL	05/04/2013	$220.53
	FISHER SCI ATL	05/04/2013	$354.35
	FISHER SCI CCH	05/04/2013	$79.13
	VWR INTERNATIONAL INC	05/04/2013	$439.90
	SIGMA ALDRICH US	05/07/2013	$270.14
	VWR INTERNATIONAL INC	05/08/2013	$83.58
	APL APPLE ONLINE STORE	05/11/2013	$127.33
	APL APPLE ONLINE STORE	05/11/2013	$2,203.13
	VWR INTERNATIONAL INC	05/14/2013	$106.19
	FISHER SCI ATL	05/14/2013	$210.15
	VWR INTERNATIONAL INC	05/15/2013	$219.67
	OFFICE DEPOT #1165	05/14/2013	$54.22
	SIGMA ALDRICH US	05/22/2013	$302.65
	FISHER SCI HUS	05/30/2013	$79.13
			$5,943.95
KEVIN BURGESS	CLEMSON APPLE STORE	05/01/2013	$1,848.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN BURGESS	BI-LO 539	05/09/2013	$38.08
	WAL-MART #3222	05/09/2013	$23.75
	LOWES #03071	05/09/2013	$48.09
	APL APPLE ITUNES STORE	05/14/2013	$0.99
	TRI-COUNTY ACE BLDRS S	05/14/2013	$11.91
	TRI-COUNTY ACE BLDRS S	05/15/2013	$20.74
	LOWES #03071	05/16/2013	$10.00
	LOWES #03071	05/16/2013	$49.77
	ANDERSON NAPA AUTO PARTS	05/16/2013	$6.41
	SIGN SOURCE INC	05/17/2013	$63.28
	SHERWIN WILLIAMS #2658	05/20/2013	$57.53
	TRI-COUNTY ACE BLDRS S	05/21/2013	$45.65
	GEORGIA EXPOMFG CORP	05/20/2013	$427.27
	TRI-COUNTY ACE BLDRS S	05/21/2013	$34.33
	SAFELITE AUTOGLASS	05/22/2013	$191.24
	WAL-MART #3222	05/22/2013	$157.77
	SWEETWATER SOUND	05/22/2013	$2,352.23
	SYX TIGERDIRECT.COM	05/23/2013	$204.30
	TRI-COUNTY ACE BLDRS S	05/25/2013	$32.36
	PANDORA INTERNET RADIO	05/30/2013	$38.52
			$5,663.11
KEVIN DALE LAYFIELD	LYNDA.COM	05/01/2013	$25.00
	DELTA AIR 0068215151656	05/17/2013	$99.95
	VT OUTREACH CONFERENCES I	05/30/2013	$425.00
			$549.95
KEVIN DELORENZO	USPS 45906004808223885	05/03/2013	$5.14
	USPS 45906004808223885	05/09/2013	$1.72
	USPS 45906004808223885	05/14/2013	$2.98
	USPS 45906004808223885	05/24/2013	$2.53
			$12.37
KEVIN G. CHRISTENBURY	CAROLINA EMBLEM EM	05/01/2013	$1,051.16
	ANDERSON FORD	05/16/2013	$71.40
	TRAVELIER INDUSTRIES INC	05/20/2013	$2,310.70
	USAIRWAYS 0372314753867	05/23/2013	$433.60
	USAIRWAYS 0372314757192	05/23/2013	$433.60
			$4,300.46
KIM PHILLIPS	MISUMI USA	04/30/2013	$22.54
	SHARSTOOLCO	04/30/2013	$561.21
	MCMASTER-CARR	04/29/2013	$887.17
	ETRAILER	04/30/2013	$1,739.10
	SPIRIT TELECOM	04/30/2013	$90.63
	ASEE CONVENTION AND SEMIN	05/02/2013	$275.00
	MCMASTER-CARR	05/06/2013	$267.94
	Amazon.com	05/09/2013	$80.96
	MIELKE'S FIBER ARTS LLC	05/06/2013	$56.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	LEGO SHOP@HOME	05/09/2013	$13.75
	FEDEX 803043254293	05/11/2013	$5.53
	MCMASTER-CARR	05/10/2013	$1,452.67
	AMSTON SCALE	05/09/2013	$279.99
	SPIRIT TELECOM	05/15/2013	$36.13
	FEDEX 799746301548	05/18/2013	$4.72
	MCMASTER-CARR	05/17/2013	$582.79
	CUMMINS ATLANTIC #11	05/20/2013	$1,221.43
	OMEGA ENGINEERING INC	05/21/2013	$1,414.00
	CUMMINS ATLANTIC #11	05/28/2013	$6.70
	MCMASTER-CARR	05/29/2013	$219.03
	TIGER TOWN GRAPHICS	05/29/2013	$129.22
			$9,347.21
KIMBERLY A. BAKER	CLEMSON UNIVERSITY	04/30/2013	$80.00
	VZWRLSS PRPAY AUTOPAY	05/12/2013	$30.00
	WAL-MART #0396	05/13/2013	$94.84
	BREVIS CORPORATION	05/14/2013	$519.58
	TARGET 00011981	05/14/2013	$6.23
	GIANTMICROBES, INC	05/14/2013	$157.79
	COLE'S CAR WASH	05/14/2013	$35.00
	WALMART.COM 8009666546	05/14/2013	$518.70
	FAKEFOODONLINE.COM	05/14/2013	$320.97
	Amazon.com	05/15/2013	$447.68
	DOLRTREE 10 00000109	05/13/2013	$36.04
	THE WEBSTAURANTSTORE	05/16/2013	$753.17
	NASCO MAIL ORDER	05/15/2013	$153.61
	CONCORD PRODUCE MARKET	05/21/2013	$34.40
	INGLES MARKETS #239	05/21/2013	$37.39
	THE WEBSTAURANTSTORE	05/23/2013	$321.30
			$3,546.70
KIMBERLY A. COUNTS	FORESTRY SUPPLIERS	04/29/2013	$167.39
	LOWES #00661	04/30/2013	$28.71
	CLEMSON UNIVERSITY	04/29/2013	$93.31
	COLUMBIA SPORTSWEAR 411	05/01/2013	$233.85
	CHURCH CREEK NURSERY I	04/30/2013	$39.81
	USPS 45148802429802006	05/02/2013	$10.08
	USPS 45148302429802345	05/03/2013	$3.86
	BARNES & NOBLE #2919	05/03/2013	$86.64
	ALL SEASONS MULCH MARKET	05/08/2013	$52.08
	COF MAIL SERVICES	05/09/2013	$53.36
	ALL SEASONS MULCH MARKET	05/10/2013	$52.08
	CORBINS HITCH SHOP	05/10/2013	$324.38
	CLEMSON UNIVERSITY	05/09/2013	$180.00
	CLEMSON UNIVERSITY	05/14/2013	$90.00
	FIELDSTONE CENTER CH	05/13/2013	$95.69
	HOME TEAM BBQ CATERING	05/15/2013	$424.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A. COUNTS	KMART 7616	05/15/2013	$95.78
	APL APPLE ITUNES STORE	05/20/2013	$19.99
	TIGER TOWN GRAPHICS	05/21/2013	$46.52
	HARRIS TEETER #0277	05/23/2013	$37.98
	SKYPE COMMUNICATIO	05/22/2013	$9.99
	CHARLESTON CNTY PARK PPS	05/23/2013	$270.00
			$2,415.85
KIMBERLY COLLINS	PAYPAL INK4 INC	05/27/2013	$52.97
			$52.97
KIMBERLY DAWN ARP	USAIRWAYS 0377244368780	04/30/2013	$195.30
	UPS 0000704571	05/12/2013	$8.47
			$203.77
KIMBERLY S PAUL	AMERICAN RADIOLABELED CHE	05/22/2013	$349.00
	VWR INTERNATIONAL INC	05/24/2013	$159.09
	VWR INTERNATIONAL INC	05/24/2013	$579.95
	FISHER SCI ATL	05/25/2013	$1,494.35
	FISHER SCI ATL	05/24/2013	$212.84
	FISHER SCI ATL	05/25/2013	$420.28
			$3,215.51
KRISTEN DAVIS WELCH	OFFICE DEPOT #200	05/01/2013	$82.08
	AT&T DATA	05/04/2013	$25.00
	DROPBOX	05/08/2013	$99.00
	OFFICE MAX	05/08/2013	$43.65
			$249.73
KRISTIN COSENS	WAL-MART #3222	05/04/2013	$8.89
			$8.89
KRISTIN FRADY	CUSTOMUSB.COM	04/29/2013	$759.00
	CAMPUS COPY SHOP	05/14/2013	$1,150.25
	WAL-MART #3222	05/15/2013	$31.97
	FEDEXOFFICE 00030940	05/16/2013	$134.24
			$2,075.46
KRISTIN LENOX	USPS 45724004729822715	05/14/2013	$46.00
			$46.00
KRISTIN M GOODENOW	SURVEYMONKEY.COM	05/08/2013	$24.00
	STAPLES 00118976	05/18/2013	$34.37
			$58.37
KRISTINE VERNON	HODGES BADGE CO	05/14/2013	$41.25
	FASS	05/15/2013	$118.00
			$159.25
KSENIJA GASIC	NEW ENGLAND BIOLABS INC	05/02/2013	$327.00
	INVITROGEN 23064193	05/04/2013	$40.81
	INVITROGEN 23063408	05/04/2013	$16.30
	INVITROGEN 23063408	05/09/2013	$19.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KSENIJA GASIC	NEW ENGLAND BIOLABS INC	05/13/2013	$271.00
	DHMRI	05/13/2013	$1,794.00
	ADVANCE AUTO PARTS #5360	05/13/2013	$16.04
	FASTER BETTER MEDIA LLC	05/16/2013	$97.49
	NEW ENGLAND BIOLABS INC	05/23/2013	$243.00
	W.P.LAW, INC	05/24/2013	$206.71
	W.P.LAW, INC	05/28/2013	$1,308.94
	CLONTECH LABS INC	05/29/2013	$106.69
			$4,447.17
L RAY HUBBARD JR	TRI-COUNTY ACE BLDRS S	05/11/2013	$978.66
	TIGER TOWN GRAPHICS	05/10/2013	$1,943.12
	FOOTHILLS ELECTRICAL SERV	05/23/2013	$715.00
	FOOTHILLS ELECTRICAL SERV	05/23/2013	$1,587.00
	TRI-COUNTY ACE BLDRS S	05/29/2013	$11.99
	PRUITT TRANSMISSIONS	05/30/2013	$240.46
			$5,476.23
LAMAR DURHAM	LOWES #03071	05/30/2013	$29.81
			$29.81
LAMBERT MCCARTY	WEED SCIENCE SOC AMER	05/13/2013	$360.00
			$360.00
LANA J TIETJEN	WAL-MART #1829	05/16/2013	$78.86
	ATT CONS PHONE PMT	05/18/2013	$54.01
			$132.87
LANCE E. BEECHER	LOWES #03071	05/25/2013	$17.10
			$17.10
LANCE S YOUNG	RATP	05/22/2013	$172.86
	MOLI	05/22/2013	$160.51
	CARROUSEL	05/23/2013	$324.62
	SARL JLC	05/22/2013	$261.15
	SEVPTE 4523060	05/22/2013	$101.04
	LA CREMAILLERE	05/23/2013	$97.15
	RATP	05/23/2013	$17.23
	RATP	05/23/2013	$34.46
	H E M	05/23/2013	$1,803.66
	LA CREMAILLERE	05/24/2013	$268.99
	IL BELLAGIO	05/24/2013	$279.26
	TAVERNE DE CLUNY	05/23/2013	$246.25
	LE MARIN 4928833	05/26/2013	$391.27
	IL BELLAGIO	05/27/2013	$284.58
	L'ASSIETTE NORMANDE	05/25/2013	$296.67
	AUBERGE SAINT PI	05/27/2013	$387.11
	PIZZERIA FRED'AU	05/26/2013	$153.34
	SARL BOULANGERIE MA	05/25/2013	$100.06
	OSSUAIRE	05/29/2013	$62.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LANCE S YOUNG	GARE PARIS EST	05/29/2013	$84.99
	RATP	05/30/2013	$104.22
	LA MIE CALINE	05/29/2013	$128.51
	TAVERNE DE CLUNY	05/29/2013	$329.76
	RELAIS DU ROUILL	05/29/2013	$100.22
			$6,190.19
LANDIS A. HIERS	MWI VETERINARY SUPPLY CO	05/03/2013	$32.81
	MWI VETERINARY SUPPLY CO	05/03/2013	$280.21
	REDDICK EQUIPMENT	05/07/2013	$775.31
	MWI VETERINARY SUPPLY CO	05/08/2013	$280.21
	MWI VETERINARY SUPPLY CO	05/08/2013	$32.81
	PAYPAL TWILCANADA	05/16/2013	$126.16
	BLANCHARD EQUIPMENT	05/17/2013	$36.38
	BLANCHARD EQUIPMENT	05/24/2013	$243.00
			$1,806.89
LANI SAN ANTONIO	ACUHO-I ASSOCIATION	04/30/2013	$585.00
	DELTA AIR 0067248575371	04/30/2013	$411.10
	OLD TIME POTTERY 0031	05/01/2013	$206.44
	TARGET 00011825	05/08/2013	$194.74
	OLD TIME POTTERY 0031	05/08/2013	$22.24
	OLD TIME POTTERY 0031	05/08/2013	$57.08
	WAL-MART #3222	05/13/2013	$86.25
	WAL-MART #3222	05/27/2013	$1.93
	WAL-MART #3222	05/27/2013	$192.89
			$1,757.67
LARRY DOOLEY	AVANGATE X1.COM	05/22/2013	$19.95
			$19.95
LAWRENCE R ALLEN	UPS 00003R705804062013	05/17/2013	$46.06
	THE ANSEL ADAMS GALLER	05/15/2013	$123.90
	USPS 45168006329807708	05/24/2013	$38.46
	USAIRWAYS 0372315164258	05/27/2013	$317.30
	PAYPAL INK4 INC	05/29/2013	$19.53
			$545.25
LAXMIKANT V SARAF	MARTIN MICROSCOPE CO INC	05/30/2013	$75.00
			$75.00
LEAH GREGORY	IDEXX DISTRIBUTION INC	04/30/2013	$2,180.69
	SHIMADZU SCIENTIFIC	05/08/2013	$1,966.34
	SYSTEA SCIENTIFIC LLC	05/09/2013	$826.98
	WAL-MART #0625	05/15/2013	$26.69
	CLEMSON UNIVERSITY	05/15/2013	$90.00
	FORESTER COM8056821300	05/15/2013	$125.00
	PRECISION WEIGHING INC	05/24/2013	$200.00
			$5,415.70
LEASA A. EVINGER	WAL-MART #1123	05/04/2013	$10.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEASA A. EVINGER	WAL-MART #0396	05/12/2013	$2.09
	WAL-MART #3222	05/18/2013	$12.65
			$25.18
LEE A CRANDALL	STAMPS.COM	05/02/2013	$15.99
	DELTA AIR 0067225907685	05/03/2013	$270.80
	AMERICAN COLLEGE OF SP	05/04/2013	$230.00
	AMERICAN COLLEGE OF SP	05/04/2013	$300.00
	CLEMSON-UNIV-BOOKS #4900	05/03/2013	$27.84
	GODADDY.COM	05/07/2013	$21.35
	PAYPAL INK4 INC	05/07/2013	$42.00
	INSTITUTEFO	05/09/2013	$250.00
	THE JAMES F MARTIN INN	05/09/2013	$219.78
	THE JAMES F MARTIN INN	05/09/2013	$219.78
	USAIRWAYS 0377227456965	05/09/2013	$653.30
	CONTAINERSTORE.COM	05/12/2013	$168.83
	THE JAMES F MARTIN INN	05/09/2013	$219.78
	FEDEX 118236209	05/14/2013	$31.03
	LD-4INKJETS	05/15/2013	$199.97
	CAMPUS COPY SHOP	05/17/2013	$74.90
	FEDEX 431273704	05/18/2013	$8.17
	CAMPUS COPY SHOP	05/21/2013	$85.60
	PRITCHETT AND HULL	05/22/2013	$78.95
	CONTAINERSTORE.COM	05/26/2013	$12.97
	AMAZON MKTPLACE PMTS	05/29/2013	$19.75
	FEDEX 118847620	05/30/2013	$13.29
	CAMPUS COPY SHOP	05/30/2013	$85.60
			$3,249.68
LEE DAVIS	DELTA AIR 0062331576147	05/14/2013	$402.30
	DELTA AIR 0062331110833	05/14/2013	$467.30
	DELTA AIR 0062331635598	05/14/2013	$402.30
			$1,271.90
LEE GALLOWAY	USPS 45294095519802925	04/30/2013	$5.80
	QUINBY HARDWARE	05/03/2013	$7.55
	USPS 45294095519802925	05/10/2013	$5.80
	MUNN HARDWARE CO.	05/16/2013	$14.57
	FAMILY DOLLAR #7643	05/16/2013	$5.40
	USPS 45294105029809522	05/16/2013	$5.60
	USPS 45294095519802925	05/24/2013	$6.06
	USPS 45294095519802925	05/28/2013	$9.20
			$59.98
LEIGH ANNE CLARK	INTEGRATED DNA TECH	05/03/2013	$33.44
	FISHER SCI ATL	05/09/2013	$96.05
	USPS 45168006329807708	05/21/2013	$26.40
	INTEGRATED DNA TECH	05/24/2013	$56.18
			$212.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH DODSON	LOWES #03071	05/11/2013	$325.93
	VZWRLSS APOCC VISB	05/15/2013	$84.62
	SYX GLOBALINDUSTRIALEQ	05/17/2013	$1,071.00
	PREMIER CAR WASH & LUBE L	05/27/2013	$34.00
	ADVANCE AUTO PARTS #5360	05/27/2013	$66.31
	YORK X-RAY, INC.	05/29/2013	$144.00
			$1,725.86
LEIGH WALKER	OFFICE MAX	05/01/2013	$28.39
	THE UPS STORE 2735	05/02/2013	$10.36
	CLEMSON UNIVERSITY	05/01/2013	$28.00
	ATT BILL PAYMENT	05/02/2013	$181.57
	WAL-MART #0616	05/02/2013	$35.15
	THE PLANT DEPOT INC	05/02/2013	$23.52
	LOWES #00559	05/06/2013	$131.42
	FORESTER'S REGISTRATION	05/08/2013	$130.00
	CLEMSON UNIVERSITY	05/08/2013	$7.00
	CLEMSON UNIVERSITY	05/14/2013	$14.00
	BI-LO 655	05/14/2013	$40.62
	CLEMSON UNIVERSITY	05/17/2013	$7.00
	KIRKLAND CLEANERS LLC	05/20/2013	$10.70
	ORANGEBURG CALHOUN TEC	05/23/2013	$150.00
	SPIRIT TELECOM	05/24/2013	$2.94
	THE UPS STORE 2735	05/28/2013	$73.72
	ATT BILL PAYMENT	05/30/2013	$351.07
	BI-LO 655	05/30/2013	$139.34
			$1,364.80
LEON E. WILES	DELTA AIR 0060173496429	04/30/2013	$19.00
	DELTA AIR 0060173095793	04/30/2013	$19.00
	DELTA AIR 0062330703875	04/30/2013	$380.10
	AGENT FEE 8900583579326	05/15/2013	$38.00
	DELTA AIR 0067245366596	05/15/2013	$555.10
			$1,011.20
LESLIE E CONRAD	WAL-MART #1123	05/02/2013	$43.46
	WAL-MART #3222	05/02/2013	$33.51
	BI-LO 539	05/03/2013	$17.20
	ECC DSS-Disc Sch Suppl	05/15/2013	$234.51
	BACKCOUNTRY.COM	05/28/2013	$191.84
			$520.52
LESLIE GODFREY	ENTOMOLOGICAL SOCIETY OF	05/24/2013	$141.00
			$141.00
LESLY TEMESVARI	PAYPAL SPRIXI.COM	05/01/2013	$5.28
	VWR INTERNATIONAL INC	05/09/2013	$15.41
	FISHER SCI ATL	05/11/2013	$110.63
			$131.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	BI-LO 638	04/30/2013	$45.44
	SKILLPATH SEMINARS MAIN	05/03/2013	$79.00
	BEST BUY 00015156	05/09/2013	$2,488.28
	DELTA AIR 0067249349160	05/09/2013	$790.49
	BEST BUY 00015156	05/14/2013	$1,281.94
	OFFICE MAX	05/15/2013	$140.89
	BEST BUY 00015156	05/17/2013	$139.30
			$4,965.34
LEWIS R WEBB	JOHNSONS FARM & GARDEN	05/01/2013	$13.89
	NSC NORTHERN SAFETY CO	05/10/2013	$420.41
	SAFETY GLASSES USA INC	05/10/2013	$90.55
	PRIESTER'S SMALL ENGINE	05/09/2013	$114.48
	WW GRAINGER	05/13/2013	$144.03
	Gempler 1019531211	05/15/2013	$188.79
	JOHNSONS FARM & GARDEN	05/17/2013	$60.00
	JOHNSONS FARM & GARDEN	05/27/2013	$90.00
	WW GRAINGER	05/28/2013	$83.67
	JOHNSONS FARM & GARDEN	05/27/2013	$9.46
			$1,215.28
LILLIAN BURNS	PAYPAL IDC2013CONF	04/30/2013	$490.00
	UPS 1ZR197T70396887058	05/01/2013	$23.90
	AMAZON MKTPLACE PMTS	05/03/2013	$27.88
	AMAZON MKTPLACE PMTS	05/03/2013	$17.50
	UNITED 0167226778678	05/07/2013	$283.80
	Amazon.com	05/22/2013	$58.71
			$901.79
LINDA GREEN	OFFICE DEPOT #2127	05/01/2013	$7.87
	PIGGLY WIGGLY 119	05/30/2013	$5.09
			$12.96
LINDA HARRINGTON	USPS 45046006535305416	05/01/2013	$5.60
	RANDYS ATUO P 0022529	05/06/2013	$2,847.71
			$2,853.31
LINDA J RICE	KEIR EDUCATIONAL RESOURCE	05/07/2013	$75.00
	STAPLES 00111807	05/13/2013	$15.89
	STAPLES 00111807	05/13/2013	$224.17
	NAIW International	05/15/2013	$25.00
	IIA/CPCU INSTITUTE	05/22/2013	$1,039.96
	IIA/CPCU INSTITUTE	05/22/2013	$1,199.96
			$2,579.98
LINDA NILSON	CAMPUS COPY SHOP	04/30/2013	$207.73
	STYLUS PUBLISHING LLC	05/08/2013	$28.96
	AMAZON MKTPLACE PMTS	05/13/2013	$119.56
	AMAZON MKTPLACE PMTS	05/14/2013	$59.14
	AMAZON MKTPLACE PMTS	05/13/2013	$30.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA NILSON	AMAZON MKTPLACE PMTS	05/14/2013	$32.90
	EMPHASIS ON EXCELLENCE	05/15/2013	$897.00
	Amazon.com	05/15/2013	$417.36
	MAGNA PUBLICATIONS	05/22/2013	$2,475.00
			$4,268.35
LINDA TINDAL	Amazon.com	05/01/2013	$91.76
	CLEMSON APPLE STORE	05/03/2013	$513.58
	CLEMSON COMPUTER ST	05/08/2013	$64.09
	CLEMSON COMPUTER ST	05/17/2013	$59.81
			$729.24
LINDSAY DAVIS	TRI-COUNTY ACE BLDRS S	05/09/2013	$63.92
			$63.92
LINDSEY KOVACH	NACADA	05/03/2013	$65.00
	SHI CORP	05/22/2013	$361.09
	PAYPAL INK4 INC	05/28/2013	$12.30
			$438.39
LISA J BAIN	IMGENEX CORPORATION	05/02/2013	$342.00
	SANTA CRUZ BIOTECHNOLOGY	05/04/2013	$500.50
	R & D SYSTEMS	05/08/2013	$318.50
	BIO RAD	05/16/2013	$221.73
	FISHER SCI ATL	05/25/2013	$368.70
	SANTA CRUZ BIOTECHNOLOGY	05/28/2013	$303.50
			$2,054.93
LISA P. MARCUS	FEDEX 117768078	04/30/2013	$121.72
	ANDERSON CLEMSON SHUTT	05/01/2013	$225.00
	ANDERSON CLEMSON SHUTT	05/01/2013	$300.00
	ANDERSON CLEMSON SHUTT	05/01/2013	$300.00
	CAMPUS COPY SHOP	05/07/2013	$51.23
	FRANCE BILLETVAD	05/06/2013	$247.29
	EASTSIDE TRANSPORTATION S	05/08/2013	$550.00
	USPS.COM CLICK66100611	05/09/2013	$23.95
	EASTSIDE TRANSPORTATION S	05/08/2013	$550.00
	USPS.COM CLICK66100611	05/13/2013	$5.05
	FEDEX 118259704	05/14/2013	$68.06
	ENTERPRISE RENT-A-CAR	05/15/2013	$109.10
	FEDEX 118308577	05/15/2013	$66.51
	ENTERPRISE RENT-A-CAR	05/15/2013	$109.10
	DELTA AIR 0062331835844	05/16/2013	$235.80
	USPS.COM CLICK66100611	05/17/2013	$23.95
	DILLARD'S SPORTIN01 OF 01	05/16/2013	$404.92
	INK 4 INC.	05/20/2013	$235.40
	PAPERCLIP COMMUNICATIONS	05/22/2013	$289.00
	USPS.COM CLICK66100611	05/23/2013	$47.90
	ANDERSON CLEMSON SHUTT	05/23/2013	$80.00
	ANDERSON CLEMSON SHUTT	05/23/2013	$80.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA P. MARCUS	FEDEX 118756885	05/28/2013	$62.61
	USPS.COM CLICK66100611	05/29/2013	$11.29
	LAN AIRLINES0457250824383	05/29/2013	$1,511.72
	PLN PRICELINE.COM AIR	05/30/2013	$7.00
			$5,716.60
LISA PATTERSON	INK 4 INC.	05/01/2013	$914.85
	FEDEX 802037004832	05/09/2013	$4.72
	COLORID RIBBONS	05/10/2013	$435.00
	LOWES #03071	05/10/2013	$46.65
	CBORD GROUP	05/17/2013	$1,270.00
	CBORD GROUP	05/17/2013	$1,182.96
	NACCU	05/20/2013	$800.00
	RC RICOH CORP	05/22/2013	$22.18
	FEDEX 802037004578	05/24/2013	$8.46
	FEDEX 802580866078	05/29/2013	$27.47
			$4,712.29
LISA WAGNER	TRI-COUNTY ACE BLDRS S	05/03/2013	$12.40
	BI-LO 566	05/13/2013	$15.76
	BI-LO 566	05/18/2013	$11.78
	EVERWILDE FARMS INC	05/20/2013	$12.00
	LOWES #03071	05/30/2013	$31.76
			$83.70
LIZA CORRINE GRANT	UPS 0000EY3905	05/05/2013	$26.48
	RMS - CLEMSON PRINT CENT	05/20/2013	$1,059.30
	UPS 0000EY3905	05/26/2013	$40.59
			$1,126.37
LYNN ADCOX	WAL-MART #1146	04/30/2013	$67.36
	WAL-MART #1183	05/08/2013	$120.01
	SKYPE	05/07/2013	$22.47
	USPS 45704004608222713	05/10/2013	$46.00
			$255.84
LYNN BOITER	TIGER TOWN GRAPHICS	05/02/2013	$17.12
	VISUAL TECHNIQUES INC	05/10/2013	$552.00
	BARNES&NOBLE COM	05/15/2013	$10.83
	BARNES&NOBLE COM	05/15/2013	$14.85
	VILLAGE SUPPLIES IN	05/15/2013	$115.95
	LOWES #03071	05/20/2013	$473.59
	WAL-MART #3222	05/20/2013	$37.32
	PILOT PEN	05/20/2013	$14.76
			$1,236.42
LYNN H. COLE	VALLEY SPRING WATER & COF	05/02/2013	$16.80
	PAYPAL INK4 INC	05/03/2013	$12.30
	WKF WK FINANCIAL SRVS	05/29/2013	$1,195.00
	WKF WK FINANCIAL SRVS	05/30/2013	$1,195.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,419.10
LYNNE N MARCUS	APPOINTMENT PLUS	05/02/2013	$543.00
	DELTA AIR 0067248557023	04/30/2013	$165.10
	APL APPLE ONLINE STORE	05/01/2013	$47.03
	STAPLS9240047037000	05/01/2013	$460.09
	NATIONAL ASSOC OF COLL	04/30/2013	$925.00
	KYOCERA DOCUMENT SOLUTION	05/01/2013	$217.18
	KYOCERA DOCUMENT SOLUTION	05/01/2013	$223.50
	HOOTSUITE MEDIA INC.	05/04/2013	$34.99
	RYDER ENGRAVING	05/06/2013	$8.05
	USAIRWAYS 0377249069192	05/07/2013	$116.90
	THEECONOMIST NEWSPAPER	05/09/2013	$85.00
	KYOCERA DOCUMENT SOLUTION	05/09/2013	$277.37
	NASPA-AUTHORIZE.NET	05/21/2013	$550.00
	NASPA-AUTHORIZE.NET	05/21/2013	$75.00
	C.P.P INC	05/27/2013	$200.67
	SOACE	05/27/2013	$110.00
	AMERICAN AI 0017231454712	05/28/2013	$436.30
	STAPLS9240912908000	05/29/2013	$267.49
			$4,742.67
MARCY OWENS	CLEMSON-UNIV-BOOKS #4900	04/30/2013	$63.49
	VWR INTERNATIONAL INC	05/02/2013	$200.93
	FASS	05/01/2013	$205.00
	USA SCIENTIFIC, INC.	05/02/2013	$999.47
	VWR INTERNATIONAL INC	05/15/2013	$30.61
			$1,499.50
MARGARET B PTACEK	BRANDINI'S CUISINE	05/02/2013	$107.00
	BRANDINI'S CUISINE	05/02/2013	$107.00
	WAL-MART #0396	05/12/2013	$43.50
	BRANDINI'S CUISINE	05/28/2013	$214.00
	FOSTER SMITH MAIL ORDR	05/29/2013	$399.90
			$871.40
MARGARET MILLER	GB SHOES 8	05/01/2013	$104.84
	ZAP ZAPPOS.COM	05/05/2013	$130.00
	AMAZON MKTPLACE PMTS	05/06/2013	$21.48
	GRIFF'S FARM AND H	05/07/2013	$1,014.00
	PAYPAL MIDWESTMICR	05/07/2013	$180.00
	WAL-MART #3222	05/13/2013	$148.73
			$1,599.05
MARGARET R. OWENS	USAIRWAYS 0372312296883	05/03/2013	$580.40
			$580.40
MARGE CONDRASKY	LEVENGER CATALOG&WEB	05/01/2013	$336.55
	RCA	05/01/2013	$145.00
	ACADEMY - CDR	05/01/2013	$261.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGE CONDRASKY	UNL FOOD PROCESS CTR	05/01/2013	$260.00
	LLR DIETETICS PANEL	05/01/2013	$100.00
	Amazon.com	05/08/2013	$316.39
	FISHER SCI CHI	05/11/2013	$347.54
	VT OUTREACH CONFERENCES I	05/10/2013	$450.00
	FISHER SCI CHI	05/11/2013	$347.54
	UMC ACCOUNTS RECEIVABLE	05/13/2013	$741.60
	THE UPS STORE 3495	05/15/2013	$26.73
	JB PRINCE COMPANY MAIL OR	05/15/2013	$92.59
	JB PRINCE COMPANY MAIL OR	05/23/2013	$55.40
			$3,480.34
MARGIE SIPPEL	CAMCOR INC	05/01/2013	$285.67
	WALGREENS #4842	05/01/2013	$37.71
	WALGREENS #4842	05/01/2013	$23.37
	VISTAPR WWW WEBS COM	05/01/2013	$120.55
	HANCOCK FABRICS 1580	05/01/2013	$60.95
	WP-FEE.COM	05/02/2013	$13.00
	WAL-MART #1144	05/02/2013	$11.53
	SPIRIT TELECOM	05/01/2013	$21.17
	USAIRWAYS 0372312343240	05/03/2013	$1,631.70
	CLEMSON UNIVERSITY	05/02/2013	$91.00
	WAL-MART #1144	05/09/2013	$8.98
	PARTSTORE A BEST BUY BRAN	05/10/2013	$11.01
	COMPORIUM-RHTC RP	05/14/2013	$50.02
	DIAMOND SPRINGS WATER	05/14/2013	$10.65
	INT STINEMAN RIBBON	05/17/2013	$69.94
	CLEMSON UNIVERSITY	05/16/2013	$14.00
	ATT BILL PAYMENT	05/18/2013	$185.81
	LOWES #01776	05/20/2013	$5.04
	STAMPS.COM	05/20/2013	$15.99
	WALGREENS #4842	05/21/2013	$8.54
	BUSH-N-VINE	05/24/2013	$18.00
	LOWES #01776	05/24/2013	$53.69
	VISTAPR VistaPrint.com	05/28/2013	$82.80
	TC1 123 PRINT,INC.	05/29/2013	$81.20
	VISTAPR VistaPrint.com	05/29/2013	$312.00
			$3,224.32
MARIA MAYORGA	INFORMS	05/01/2013	$475.00
	INFORMS	05/06/2013	$275.00
	SOUTHWES 5262132733779	05/28/2013	$177.40
	USAIRWAYS 0377231536669	05/28/2013	$321.10
			$1,248.50
MARIA MERCEDES ROSSI	DROPBOX	04/30/2013	$99.00
			$99.00
MARIAN V TURCAN	B & H PHOTO-VIDEO.COM	05/30/2013	$247.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARIAN V TURCAN	USPS 45362502729803095	05/30/2013	$59.35
			$307.34
MARK BLENNER	ADDGENE INC	05/24/2013	$215.00
			$215.00
MARK E. ROBERTS	IOLITEC INC.	05/23/2013	$471.25
			$471.25
MARK FERGUSON	NATIONAL INTRAMURAL RECR	04/30/2013	$126.00
	UNITED 0162364665463	04/29/2013	$281.30
	ENDLESS RIVER ADVENTURES	04/30/2013	$1,425.00
	FOOD LION #2209	05/06/2013	$33.46
	FOOD LION #2209	05/06/2013	$2.79
	DUNKIN #346516 Q35	05/07/2013	$16.34
	NETWORK SOLUTIONS, LLC	05/08/2013	$3.99
	THE HUDSON BAGEL COMPA	05/09/2013	$17.43
	DUNKIN #346516 Q35	05/08/2013	$16.34
	DUNKIN #346516 Q35	05/09/2013	$16.34
	BOXWOOD TECH	05/15/2013	$125.00
	JOBTARGET LLC	05/15/2013	$99.00
	AT&T 877388377 NBI	05/23/2013	$47.99
	BI-LO 539	05/24/2013	$49.44
	WAL-MART #1123	05/30/2013	$237.75
	WAL-MART #3222	05/30/2013	$287.44
	FOOD LION #2209	05/30/2013	$24.38
	FOOD LION #2209	05/30/2013	$24.37
			$2,834.36
MARK J SPEDE	BI-LO 539	05/08/2013	$43.83
	SHEETMUSICDIRECT COM	05/14/2013	$7.98
	RALPH'S TROPHY SHOP	05/15/2013	$34.98
	CAMPUS COPY SHOP	05/21/2013	$46.10
	WAL-MART #3222	05/21/2013	$114.02
	AVL DISC MAKERS	05/29/2013	$401.00
	ALGY TRIMMINGS CO INC	05/30/2013	$1,972.00
			$2,619.91
MARK LEISING	HYATT HOTELS NEW BRUNSWIC	04/29/2013	$354.20
	HYATT HOTELS NEW BRUNSWIC	04/29/2013	$354.20
	UCAR VSP	04/29/2013	$375.00
	USAIRWAYS 0377247931209	04/29/2013	$497.62
	HELLMA USA INC	04/30/2013	$327.65
	CYTOSKELETON INC	05/03/2013	$385.00
	THE UPS STORE 3497	05/07/2013	$88.13
	PEPPINOS - CLEMSON	05/12/2013	$32.19
	ATT CONS PHONE PMT	05/15/2013	$117.69
	DELTA AIR 0067228458452	05/14/2013	$1,701.60
	SCIENTIFIC INSTRUMENT SER	05/16/2013	$100.23
	OMEGA ENGINEERING INC	05/16/2013	$45.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	KURT J. LESKER COMPANY	05/17/2013	$74.69
	HEATWAVE LABS INC	05/17/2013	$1,016.81
	SPRINT WIRELESS	05/21/2013	$93.84
	UPS 32700VTJVNS	05/22/2013	$22.26
	IOP PUBLISHING US	05/24/2013	$1,155.00
	MCMASTER-CARR	05/28/2013	$59.61
	DELTA AIR 0067246269687	05/28/2013	$1,734.40
			$8,535.12
MARSHALL P WATT JR	VERIZON WRLS MYACCT VE	04/29/2013	$30.08
	USPS 45020006229807393	04/30/2013	$166.00
	USPS 45020006229807393	04/30/2013	$146.00
	NATIONAL 4-H COUNCIL SUPP	04/30/2013	$153.96
	SSC ANDERSON SERV	05/03/2013	$460.84
	Precision Tune Auto Care	05/06/2013	$34.79
	WAL-MART #0644	05/08/2013	$13.32
	MCALISTERS GREEN HOUSE	05/07/2013	$45.25
	DIAMOND SPRINGS WATER	05/08/2013	$13.68
	MCALISTERS GREEN HOUSE	05/10/2013	$19.25
	REGALIA MANUFACTURING CO	05/16/2013	$131.49
	REGALIA MANUFACTURING CO	05/21/2013	$151.25
	VERIZON WRLS MYACCT VE	05/20/2013	$30.08
	ATT CONS PHONE PMT	05/24/2013	$142.48
	VZWRLSS APOCC VISE	05/25/2013	$30.08
	BEST BUY 00005207	05/24/2013	$158.99
			$1,727.54
MARTHA M BEASLEY	THRIFTY CAR RENTAL DTW	05/08/2013	$176.36
	NEW YORK TIMES DIGITAL	05/20/2013	$15.00
	STAPLES 00103911	05/19/2013	$36.21
	FRESH MKT-007 COL	05/20/2013	$44.01
	INVITATION STATION I	05/25/2013	$112.15
			$383.73
MARTIN C. CLARK	AMAZON MKTPLACE PMTS	05/01/2013	$149.99
	WAL-MART #3222	05/01/2013	$42.67
	AMAZON MKTPLACE PMTS	05/11/2013	$425.31
	MSFT MICROSOFTSTORE	05/17/2013	$298.00
	MSFT MICROSOFTSTORE	05/17/2013	$2,276.95
	Amazon.com	05/17/2013	$169.98
	CRUCIAL.COM	05/18/2013	$123.58
	MSFT MICROSOFTSTORE	05/28/2013	$152.80
	MSFT MICROSOFTSTORE	05/28/2013	$47.26
	AMAZON MKTPLACE PMTS	05/30/2013	$415.96
	Amazon.com	05/30/2013	$224.88
			$4,327.38
MARTINE LABERGE	SPCLTY MNFCTRNG INC	05/02/2013	$333.48
	Amazon.com	05/02/2013	$122.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	AWIS 00 OF 00	05/01/2013	$150.00
	AUTOMATIONDIRECT COM INC	05/01/2013	$219.25
	AMERICAN EDUCATIONAL RESE	05/02/2013	$174.00
	SOCIETY OF WOMEN ENGIN	05/02/2013	$100.00
	ASEE INTERNET SALES #1	05/03/2013	$2,104.00
	ONCOIMMUNIN 00 OF 00	05/02/2013	$430.00
	DELTA AIR 0062330165084	05/07/2013	$415.10
	WAL-MART #3222	05/08/2013	$12.45
	LOWES #03071	05/08/2013	$6.70
	Amazon.com	05/09/2013	$74.93
	Amazon.com	05/09/2013	$40.72
	MICHAELS #1585	05/08/2013	$12.59
	BERTELKAMP AUTOMATION INC	05/08/2013	$86.89
	HOBBY LOBBY #332	05/08/2013	$11.62
	STAPLES 00118976	05/08/2013	$78.64
	STAPLS9240355407000	05/10/2013	$127.18
	UI DEV STUDIES HYBR	05/09/2013	$84.00
	STAPLES 00111807	05/10/2013	$66.08
	HAMILTON ROBOTICS	05/10/2013	$2,453.09
	GWCC ECOMMERCE	05/14/2013	$116.00
	DROPBOX	05/21/2013	$99.00
	WAL-MART #3222	05/21/2013	$181.30
	LOWES #03071	05/22/2013	$32.60
	LOWES #03071	05/23/2013	$8.34
	LESS EMF INC	05/22/2013	$362.50
	CVS PHARMACY #3599 Q03	05/22/2013	$15.40
	STAPLES 00118976	05/25/2013	$7.44
	INTEGRATED DNA TECH	05/24/2013	$54.84
	TRI-COUNTY ACE BLDRS S	05/25/2013	$5.79
	INTERNET2	05/27/2013	$80.00
	DELTA AIR 0062332723931	05/27/2013	$641.10
	DICKS CLOTHING&SPORTING	05/28/2013	$152.07
	PAYPAL JDS LABS	05/28/2013	$260.59
	B & H PHOTO-VIDEO.COM	05/28/2013	$330.74
	JUMP USA COM	05/29/2013	$115.30
	BESTBUY.COM 00009944	05/29/2013	$143.07
	Amazon.com	05/29/2013	$173.59
	THE HOME DEPOT 1119	05/28/2013	$750.33
	APPLE STORE #R355	05/28/2013	$787.89
	VITAL SMARTS	05/30/2013	$750.00
	SYX TIGERDIRECT.COM	05/30/2013	$209.26
	WWW.DICKSSPORTNGGOODS.COM	05/30/2013	$32.09
	CRUCIAL.COM	05/31/2013	$134.81
	DMI DELL CORP BUS	05/31/2013	$309.21
			$12,856.08
MARY ANN MOBLEY	REID'S #1341	05/07/2013	$8.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN MOBLEY	REID'S #1341	05/28/2013	$19.48
			$27.77
MARY ANNE RAYMOND	Amazon.com	04/30/2013	$20.23
	KYOCERA DOCUMENT SOLUTION	05/01/2013	$417.39
	AMERICAN MARKETING ASSOC	05/14/2013	$210.00
	AMAZON MKTPLACE PMTS	05/14/2013	$100.99
	Amazon.com	05/15/2013	$86.34
	Amazon Payments	05/16/2013	$50.00
	DOUBLTREE GSTSTE NY-FD	05/24/2013	$899.00
			$1,783.95
MARY CAFLISCH	TOWN OF LEXINGTON	05/03/2013	$100.00
	ATT CONS PHONE PMT	05/07/2013	$228.58
	WRIST-BAND COM	05/07/2013	$689.00
	MICROLOGY LABORATORIES	05/09/2013	$68.46
	BenMeds 1019535400	05/16/2013	$37.61
	LOWES #02356	05/17/2013	$64.61
	OFFICE DEPOT #2127	05/17/2013	$29.46
	MICHAELS #5021	05/17/2013	$50.87
	SPIRIT TELECOM	05/16/2013	$2.80
	THE STATE NEWSPAPER	05/17/2013	$205.80
	TARGET 00013193	05/18/2013	$15.88
	HELMET CAMERA OUTLET	05/23/2013	$438.98
	WAL-MART #1339	05/25/2013	$41.99
	NASCO MAIL ORDER	05/23/2013	$75.87
			$2,049.91
MARY CRIBB STEPHAN	RENTAL UNIFORM SERVICE	04/30/2013	$75.38
	LOWES #01075	04/30/2013	$100.04
	AGRI SOUTH INC	05/02/2013	$84.96
	SPIRIT TELECOM	05/01/2013	$6.31
	AIR LIQUIDE AM SPEC GAS	05/02/2013	$108.00
	THE UPS STORE 0392	05/02/2013	$686.88
	OFFICE DEPOT #336	05/03/2013	$32.38
	PEE DEE ELECTRIC COOPERA	05/03/2013	$66.36
	PEE DEE ELECTRIC COOPERA	05/03/2013	$16.00
	AGRI SOUTH INC	05/06/2013	$152.22
	SPARROW & KENNEDY TRACTOR	05/06/2013	$699.61
	CAN CANONBUSSOL CBS	05/07/2013	$594.56
	CAN CANONBUSSOL CBS	05/07/2013	$3.43
	RENTAL UNIFORM SERVICE	05/07/2013	$75.38
	AIRGAS SOUTH	05/09/2013	$61.24
	SPRINT WIRELESS	05/08/2013	$49.68
	FEDEX 899268992612	05/11/2013	$5.66
	CEW-062-DARLINGTON	05/09/2013	$751.88
	PEE DEE ELECTRIC COOPERA	05/13/2013	$148.58
	RENTAL UNIFORM SERVICE	05/14/2013	$75.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	CAN CANONBUSSOL CBS	05/14/2013	$3.31
	DARLINGTON COUNTY	05/15/2013	$706.02
	WWW.NEWEGG.COM	05/15/2013	$14.99
	WWW.NEWEGG.COM	05/16/2013	$59.99
	FEDEX 899268992586	05/15/2013	$5.66
	FEDEX 870293978139	05/16/2013	$5.82
	FEDEX 899268992656	05/16/2013	$21.26
	FEDEX 899268992634	05/16/2013	$11.79
	ATT BILL PAYMENT	05/17/2013	$747.77
	REPUBLIC SERVICES TRASH	05/20/2013	$126.00
	USPS 45294005029805496	05/20/2013	$6.11
	RENTAL UNIFORM SERVICE	05/21/2013	$75.38
	FEDEX 899268992667	05/21/2013	$5.66
	CAROLINA AGRI POWER - BI	05/21/2013	$424.77
	FEDEX 899268992689	05/26/2013	$5.66
	FEDEX 899268992690	05/24/2013	$12.65
	FEDEX 899268992715	05/29/2013	$8.84
	FEDEX 899268992704	05/29/2013	$8.84
	RENTAL UNIFORM SERVICE	05/29/2013	$75.38
			$6,119.83
MARY ELIZABETH KURZ	DELTA AIR 0062170543135	05/20/2013	$1,807.30
			$1,807.30
MARY ERIN MORRISSEY	WAL-MART #3222	05/15/2013	$2.64
			$2.64
MARY MARGARET MCCASKILL	DEERFIELD MINI WAREHOU	05/06/2013	$40.00
	FTC	05/07/2013	$188.76
	SC.GOV	05/10/2013	$65.38
	FORESTRY SUPPLIERS	05/17/2013	$577.95
	FORESTRY SUPPLIERS	05/17/2013	$188.74
	WAL-MART #1017	05/28/2013	$37.50
	IRROMETER COMPANY	05/29/2013	$108.86
			$1,207.19
MATTHEW G. BURNS	CLEMSON COMPUTER ST	05/07/2013	$961.93
	ANIMAL SCIENCE	05/08/2013	$360.00
	NATIONAL CATTLEMEN'S B	05/09/2013	$100.00
	WAL-MART #3222	05/13/2013	$62.31
	COLUMBIA SPORTSWEAR 411	05/15/2013	$175.60
	NATIONAL CATTLEMEN'S B	05/21/2013	$64.08
	PASTURE MANAGEMENT SYSTEM	05/21/2013	$2,500.00
	KASCO MANUFACTURING CO. I	05/23/2013	$548.50
	NASCO MAIL ORDER	05/21/2013	$14.44
	W W MANUFACTURING	05/23/2013	$9,657.55
	LEISS ARTS SERVICES INC	05/24/2013	$12.00
			$14,456.41
MATTHEW LECKENBUSCH	LOWES #03071	05/08/2013	$40.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$40.63
MATTHEW MONEY	LOWES #03071	04/30/2013	$5.23
	LOWES #03071	05/01/2013	$92.18
	TRI-COUNTY ACE BLDRS S	05/01/2013	$21.79
	LOWES #03071	05/01/2013	$65.75
	TRI-COUNTY ACE BLDRS S	05/03/2013	$1.07
	BLACK ELECTRICAL SUPPLY I	05/02/2013	$130.75
	TRI-COUNTY ACE BLDRS S	05/03/2013	$20.72
	TRI STAR	05/07/2013	$97.99
	LOWES #03071	05/09/2013	$33.30
	LOWES #03071	05/13/2013	$49.13
	SHERWIN WILLIAMS #2658	05/13/2013	$48.67
	TRI-COUNTY ACE BLDRS S	05/16/2013	$26.96
	TRI-COUNTY ACE BLDRS S	05/16/2013	$22.94
	TRI-COUNTY ACE BLDRS S	05/18/2013	$22.82
	Amazon.com	05/20/2013	$43.92
	LOWES #03071	05/28/2013	$532.89
	TRI-COUNTY ACE BLDRS S	05/29/2013	$26.96
	LOWES #03071	05/29/2013	$11.64
	WW GRAINGER	05/29/2013	$89.43
	LOWES #03071	05/29/2013	$44.13
	SHERWIN WILLIAMS #2658	05/30/2013	$45.14
			$1,433.41
MATTHEW TURNBULL	FISHER SCI ATL	05/24/2013	$170.84
			$170.84
MELINDA J SPEARMAN	IL TELEFONINO	05/13/2013	$44.30
	HOTEL MALIBRAN	05/26/2013	$142.94
	DISTRIBUTORE API	05/27/2013	$106.58
			$293.82
MELODY C WILLEY	WW GRAINGER	04/30/2013	$187.45
	REI ELSEVIER HEALTH SC	04/30/2013	$314.58
	SINCLAIR BIO RESOURCES	05/01/2013	$108.00
	KEY SURGICAL	05/01/2013	$40.00
	VWR INTERNATIONAL INC	05/03/2013	$185.43
	REI ELSEVIER HEALTH SC	05/03/2013	$99.00
	PETSMART INC 2276	05/03/2013	$52.98
	STERIS CORPORATION	05/06/2013	$207.39
	PCI PATTERSON VETERINA	05/07/2013	$416.62
	HARLAN LABORATORIES INC	05/06/2013	$384.19
	HARLAN LABORATORIES INC	05/06/2013	$225.67
	PCI PATTERSON VETERINA	05/08/2013	$162.50
	HARLAN LABORATORIES INC	05/13/2013	$225.67
	PETSMART.COM	05/14/2013	$18.16
	UPS 000000V9074Y153	05/14/2013	$88.35
	UPS 000000V9074Y193	05/14/2013	$5.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	FEDEX 431128455	05/15/2013	$42.61
	PETSMART.COM	05/15/2013	$53.49
	UNIQUE UNIFORMS AND AL	05/15/2013	$432.23
	BUTLER ANIMAL HEALTH	05/18/2013	$59.68
	HARLAN LABORATORIES INC	05/17/2013	$71.11
	PETSMART.COM	05/17/2013	$191.61
	HARLAN LABORATORIES INC	05/20/2013	$877.35
	HARLAN LABORATORIES INC	05/20/2013	$210.90
	PAYPAL INK4 INC	05/20/2013	$81.86
	FEDEX 431939190	05/25/2013	$5.66
	HARLAN LABORATORIES INC	05/28/2013	$225.67
	PCI PATTERSON VETERINA	05/29/2013	$213.80
	PCI PATTERSON VETERINA	05/29/2013	$14.25
			$5,201.51
MEREDITH T. MORRIS	VWR INTERNATIONAL INC	05/01/2013	$199.23
	VWR INTERNATIONAL INC	05/03/2013	$316.08
	FISHER SCI ATL	05/04/2013	$77.82
	FISHER SCI ATL	05/09/2013	$570.56
	LOWES #03071	05/14/2013	$621.53
	FISHER SCI ATL	05/25/2013	$59.12
			$1,844.34
MICHAEL A ATKINS	FEDEX 799620766782	05/01/2013	$7.21
	WAL-MART #3222	05/03/2013	$176.16
	FEDEX 799646841818	05/04/2013	$27.47
	FEDEX 799691283291	05/08/2013	$78.68
	FEDEX 799691433443	05/08/2013	$22.54
	US INK & TONER INC	05/09/2013	$341.65
	ACT Clemson University	05/10/2013	$300.00
	FEDEX 799758157207	05/16/2013	$19.27
	FEDEX 799780410014	05/18/2013	$11.72
	FEDEX 799787295090	05/21/2013	$7.10
	FEDEX 799803150974	05/22/2013	$70.05
	FEDEX 799787862484	05/23/2013	$54.09
	CONFERENCE AND CONT ED	05/29/2013	$100.00
	CONFERENCE AND CONT ED	05/29/2013	$100.00
	FEDEX 799859408294	05/30/2013	$21.26
	FEDEX 799853266190	05/30/2013	$7.10
			$1,344.30
MICHAEL CHILDRESS	LOWES #00728	05/14/2013	$50.17
	LOWES #00728	05/14/2013	$14.20
	WEST MARINE #511	05/14/2013	$76.80
	WEST MARINE #511	05/14/2013	$39.81
	UPSTATE SCUBA LLC	05/14/2013	$315.65
	UPSTATE SCUBA LLC	05/17/2013	$73.12
	USAIRWAYS 0377229915763	05/20/2013	$588.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CHILDRESS	USAIRWAYS 0377229915762	05/20/2013	$588.10
	TFS COLEPARMERINSTRMNT	05/23/2013	$114.05
	FOSTER SMITH MAIL ORDR	05/24/2013	$45.05
			$1,905.05
MICHAEL D WEYMAN	ASPCRO	05/09/2013	$150.00
	GIE MEDIA INC	05/29/2013	$119.95
			$269.95
MICHAEL D. SCHULENBURG	LIGHTSPEED	05/01/2013	$2,356.00
	SUMMIT ELECTRIC SUPPLY	05/28/2013	$2,455.20
			$4,811.20
MICHAEL E MOORE	CLEMSON APPLE STORE	05/01/2013	$2,395.72
	WAL-MART #3222	05/10/2013	$67.35
	TRI-COUNTY ACE BLDRS S	05/25/2013	$22.82
	ADVANCE AUTO PARTS #5360	05/27/2013	$19.24
			$2,505.13
MICHAEL G. BERRY	AMAZON MKTPLACE PMTS	05/16/2013	$38.97
			$38.97
MICHAEL G. BISHOP	LORICKS AUTO REPAIR	05/21/2013	$53.53
	STAPLES 00105536	05/29/2013	$370.81
			$424.34
MICHAEL JOE BATSON	WAL-MART #3222	05/13/2013	$141.45
	THE WEBSTAURANTSTORE	05/14/2013	$299.85
	PRO BAR	05/15/2013	$2,476.80
			$2,918.10
MICHAEL JONES	YARBOROUGH AUTO PARTS	05/20/2013	$60.59
	AGRI SOUTH INC	05/21/2013	$349.14
	TRACTOR SUPPLY #1141	05/22/2013	$52.34
			$462.07
MICHAEL L. LEMAHIEU	Amazon.com	05/09/2013	$115.93
	AIA CRP	05/13/2013	$166.61
	USAIRWAYS 0372313779422	05/15/2013	$172.30
	GORDON RESEARCH	05/17/2013	$1,045.00
	CTR FOR DOCUMENT STUDIES	05/25/2013	$1,453.00
	CITRIXONLINE.COM	05/29/2013	$52.43
			$3,005.27
MICHAEL MCCUEN	0184-ALL PHASE	04/30/2013	$595.62
	0184-ALL PHASE	05/01/2013	$408.23
	0184-ALL PHASE	05/02/2013	$20.56
	0184-ALL PHASE	05/03/2013	$71.53
	0184-ALL PHASE	05/06/2013	$308.91
	0184-ALL PHASE	05/08/2013	$18.55
	0184-ALL PHASE	05/13/2013	$127.20
	0184-ALL PHASE	05/14/2013	$917.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MCCUEN	0184-ALL PHASE	05/17/2013	$1,075.64
			$3,543.30
MICHAEL NEBESKY	TRI-COUNTY ACE BLDRS S	05/16/2013	$45.65
	UPS 00006Y2E49	05/19/2013	$10.73
	MRA REGISTRATION	05/22/2013	$520.00
	MAILCHIMP	05/22/2013	$250.00
	USAIRWAYS 0377191657029	05/22/2013	$584.10
			$1,410.48
MICHAEL PURSLEY	SPRINGER CSC LLC	05/08/2013	$300.00
	SPRINGER CSC LLC	05/08/2013	$300.00
			$600.00
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	05/01/2013	$176.47
	NATIONAL 4-H COUNCIL SUPP	04/30/2013	$94.50
	SPIRIT TELECOM	05/01/2013	$0.40
	SPIRIT TELECOM	05/01/2013	$7.37
	CLEMSON UNIVERSITY	05/03/2013	$14.00
	CLEMSON UNIVERSITY	05/03/2013	$14.00
	KAESER AND BLAIR INC	05/06/2013	$277.66
	LOWES #02803	05/09/2013	$106.92
	KONICA MINOLTA BUSINESS	05/09/2013	$104.71
	WAL-MART #4457	05/09/2013	$42.69
	USPS 45160009432337735	05/10/2013	$92.00
	LOWES #02352	05/10/2013	$214.92
	NASCO MAIL ORDER	05/10/2013	$249.76
	SANDHILL TEL(JEFFERSON) R	05/13/2013	$131.01
	WAL-MART #1135	05/14/2013	$18.58
	WAL-MART #0642	05/15/2013	$99.74
	USPS 45058005129805728	05/16/2013	$138.40
	ATT CONS PHONE PMT	05/30/2013	$155.40
	KYOCERA DOCUMENT SOLUTION	05/29/2013	$83.28
			$2,021.81
MICHAEL SEARS	Amazon Services-Kindle	05/06/2013	$12.99
	ONSET COMPUTER CORPORA	05/06/2013	$2,430.00
	MCMASTER-CARR	05/16/2013	$422.56
	MCMASTER-CARR	05/24/2013	$182.63
			$3,048.18
MICHAEL SIMMONS	SKILLPATH SEMINARS MAIN	05/06/2013	$89.00
	SKILLPATH SEMINARS MAIN	05/06/2013	$89.00
	SKILLPATH SEMINARS MAIN	05/06/2013	$89.00
	SKILLPATH SEMINARS MAIN	05/06/2013	$89.00
	SKILLPATH SEMINARS MAIN	05/06/2013	$89.00
	OUTREACH PROGRAMS WEBB	05/08/2013	$225.00
	OUTREACH PROGRAMS WEBB	05/08/2013	$225.00
	OUTREACH PROGRAMS WEBB	05/08/2013	$225.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,120.00
MICHAEL STEPHENS	ADVANCE AUTO PARTS #5360	05/07/2013	$103.23
			$103.23
MICHAEL V EDWARDS	CLEMSON APPLE STORE	04/30/2013	$25.66
	APL APPLE ONLINE STORE	05/04/2013	$0.20
	APL APPLE ONLINE STORE	05/04/2013	$21.39
	WWW.NEWEGG.COM	05/09/2013	$57.99
	HENGE DOCKS	05/16/2013	$101.54
	BEST BUY 00015156	05/22/2013	$26.99
	THE HOME DEPOT #1109	05/23/2013	$3.82
			$237.59
MICHAEL W MARSHALL	Amazon.com	04/30/2013	$303.95
	VERIZON WRLS MYACCT VE	05/03/2013	$60.07
	VZWRLSS PRPAY AUTOPAY	05/03/2013	$50.00
	STAPLES 00108449	05/07/2013	$213.97
	LOWES #00639	05/12/2013	$274.20
	LULUS CAR WASH	05/10/2013	$18.00
	HP HOME STORE	05/14/2013	$298.51
	DELTA AIR 0067228646007	05/14/2013	$199.60
	ADVANCE AUTO PARTS #2011	05/18/2013	$47.25
	LULUS CAR WASH	05/18/2013	$18.00
	LULUS CAR WASH	05/26/2013	$18.00
	THE HOME DEPOT 1117	05/26/2013	$141.21
	THE HOME DEPOT #8580	05/27/2013	$52.50
			$1,695.26
MICHELLE CHARLES	FEDEX 054015001996	04/30/2013	$34.45
	FEDEX 054015002016	04/30/2013	$25.74
	FEDEX 054015002023	05/01/2013	$22.10
	Amazon.com	05/07/2013	$110.95
	Amazon.com	05/08/2013	$243.81
	INFOSOURCE, INC.	05/08/2013	$147.00
	Amazon.com	05/10/2013	$30.67
	ATT BILL PAYMENT	05/11/2013	$90.10
	GOOGLE Earth Pro	05/13/2013	$399.00
	SPIRIT TELECOM	05/14/2013	$4.22
	OFFICEMAX CT IN#452927	05/16/2013	$102.71
	FLORAL AND WEDDING SUPPLI	05/17/2013	$56.09
	BARNES&NOBLE COM	05/22/2013	$29.98
	BARNES&NOBLE COM	05/22/2013	$82.35
	OFFICEMAX CT IN#605344	05/24/2013	$103.68
	SOUTHWES 5260629420876	05/23/2013	$12.50
	SOUTHWES 5262131846411	05/23/2013	$447.60
	SOUTHWES 5260629420875	05/23/2013	$12.50
	YOUSENDIT INC	05/28/2013	$15.99
	FRONTIER AI 4222175425118	05/28/2013	$638.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,609.44
MICHELLE MARCHESSE	SYX GLOBALINDUSTRIALEQ	05/23/2013	$52.29
	SYX TIGERDIRECT.COM	05/24/2013	$29.83
			$82.12
MICHELLE PIEKUTOWSKI	INK 4 INC.	05/20/2013	$39.06
	LRP PUBLICATIONS	05/23/2013	$1,445.00
	MCRMEDICAL SUPPLY	05/30/2013	$43.05
			$1,527.11
MIGUEL F LARSEN	APL APPLE ITUNES STORE	05/01/2013	$18.99
	WRI WOLFRAMRESEARCHINC	05/01/2013	$246.37
	UNITED 0167243651215	04/23/2013	$250.00
	APL APPLE ITUNES STORE	05/04/2013	$29.99
	LOWES #03071	05/03/2013	$53.23
	MACUPDATE LLC	05/04/2013	$11.95
	RADIOSHACK 00187484	05/06/2013	$36.38
	THE MATHWORKS INC	05/08/2013	$235.24
	THE MATHWORKS INC	05/08/2013	$192.48
	DRI ACD SYSTEMS	05/08/2013	$39.98
	AGENT FEE 8900583536257	05/09/2013	$85.00
	UNITED 0162924494416	05/09/2013	$250.00
	Amazon.com	05/10/2013	$49.47
	MONOPRICE INC	05/10/2013	$39.65
	VZWRLSS APOCC VISE	05/11/2013	$50.08
	GLOBAL PHONE SERVICES	05/11/2013	$27.33
	AGENT FEE 8900583536249	05/09/2013	$85.00
	Amazon.com	05/10/2013	$79.63
	GLOBAL PHONE SERVICES	05/11/2013	$33.33
	AMERICAN RADIO RELAY LEAG	05/13/2013	$33.45
	AMAZON MKTPLACE PMTS	05/13/2013	$15.00
	AMAZON MKTPLACE PMTS	05/14/2013	$20.85
	AGENT FEE 8900583550729	05/13/2013	$85.00
	AGENT FEE 8900583550728	05/13/2013	$85.00
	AMAZON MKTPLACE PMTS	05/15/2013	$204.98
	UNITED 0167244895206	05/09/2013	$300.00
	APL APPLE ITUNES STORE	05/16/2013	$11.99
	AMAZON MKTPLACE PMTS	05/16/2013	$23.67
	OTHER WORLD COMPUTING	05/20/2013	$184.47
	QUALITY CAMERA	05/21/2013	$146.99
	MONOPRICE INC	05/21/2013	$21.78
	PAYPAL MJHALL	05/21/2013	$111.00
	PAYPAL VAHE	05/21/2013	$129.95
	AMAZON MKTPLACE PMTS	05/23/2013	$235.88
	Amazon.com	05/23/2013	$216.91
	AMAZON MKTPLACE PMTS	05/23/2013	$488.29
	UNITED 0167244895306	05/13/2013	$150.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	SPRINGER CSC LLC	05/21/2013	$34.97
	AGENT FEE 8900583603253	05/22/2013	$85.00
	AGENT FEE 8900583633964	05/24/2013	$35.00
	AMERICAN AI 0017246080599	05/24/2013	$838.41
	STAPLES 00111807	05/25/2013	$92.80
	AMERICAN AI 0017246080600	05/24/2013	$838.41
	AMAZON MKTPLACE PMTS	05/24/2013	$78.00
	AGENT FEE 8900583633963	05/24/2013	$35.00
	WWW.NEWEGG.COM	05/28/2013	$277.07
	Amazon.com	05/28/2013	$35.79
	Amazon Digital Svcs	05/30/2013	$28.49
	BEST BUY 00005207	05/30/2013	$52.97
			$6,711.83
MIKE HENSON	VWR INTERNATIONAL INC	05/29/2013	$238.74
			$238.74
MILDRED DAVENPORT	THE STATE NEWSPAPER	04/29/2013	$2,500.00
	THE POST AND COURIER	04/30/2013	$2,470.00
	GAN ADVERTISING	04/30/2013	$2,491.00
	TIGER TOWN GRAPHICS	04/30/2013	$370.22
	BI-LO 539	05/02/2013	$30.53
	TIGER TOWN GRAPHICS	05/02/2013	$104.86
	BI-LO 539	05/16/2013	$15.12
	VZWRLSS PRPAY AUTOPAY	05/24/2013	$35.00
	ACE HARDWARE	05/27/2013	$49.78
	SPIRIT TELECOM	05/29/2013	$288.69
			$8,355.20
MILDRED T. HOWARD	Amazon.com	05/01/2013	$145.05
	Amazon.com	05/02/2013	$227.97
	AMAZON MKTPLACE PMTS	05/01/2013	$134.95
	Amazon.com	05/02/2013	$61.44
	Amazon.com	05/03/2013	$20.56
	Amazon.com	05/04/2013	$41.12
	AMAZON MKTPLACE PMTS	05/06/2013	$61.90
	Amazon.com	05/06/2013	$409.60
	Amazon.com	05/06/2013	$20.56
	Amazon.com	05/06/2013	$41.12
	DELTA AIR 0067249107295	05/07/2013	$475.10
	DELTA AIR 0062330770116	05/08/2013	$2,435.80
	Amazon.com	05/08/2013	$555.12
	DELTA AIR 0062330879088	05/08/2013	$2,435.80
	DELTA AIR 0062330888816	05/08/2013	$2,435.80
	DELTA AIR 0067249106985	05/07/2013	$405.10
	DELTA AIR 0067227100612	05/08/2013	$555.10
	DELTA AIR 0067249179624	05/08/2013	$475.10
	DELTA AIR 0067249179623	05/08/2013	$475.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MILDRED T. HOWARD	Amazon.com	05/09/2013	$82.24
	USAIRWAYS 0372312923107	05/08/2013	$549.10
	DELTA AIR 0067249179625	05/08/2013	$475.10
	DELTA AIR 0067227100614	05/08/2013	$555.10
	DELTA AIR 0067227100613	05/08/2013	$555.10
	Amazon.com	05/09/2013	$102.80
	DELTA AIR 0067227100611	05/08/2013	$555.10
	Amazon.com	05/09/2013	$61.68
	USAIRWAYS 0372313012509	05/09/2013	$549.10
	DELTA AIR 0067227334090	05/09/2013	$595.10
	USAIRWAYS 0372313439516	05/13/2013	$654.10
	Amazon.com	05/15/2013	$23.32
	PAPER DIRECT	05/16/2013	$48.97
	AIRTRANAIR 3320142968084	05/16/2013	$124.90
			$16,344.00
MIN CAO	MILLIPORE AMERICAS	05/09/2013	$289.00
			$289.00
MIRIAM V. JOHNSON	CLEMSON UNIVERSITY	04/29/2013	$147.00
	CLEMSON UNIVERSITY	04/30/2013	$378.00
	BEST BUY 00002949	05/02/2013	$162.16
	OFFICE MAX	05/02/2013	$25.49
	FAST WAY OIL CHANGE	05/07/2013	$37.94
	VZWRLSS PRPAY AUTOPAY	05/10/2013	$20.00
	ATT CONS PHONE PMT	05/10/2013	$64.31
	LOWES #02548	05/17/2013	$22.14
	LARRYS TROPHIES & AWAR	05/16/2013	$95.40
	OFFICE DEPOT #2361	05/17/2013	$5.93
	ACADEMY SPORTS #215	05/17/2013	$286.12
	HARBOR FREIGHT TOOLS 319	05/20/2013	$13.77
	WALGREENS #7648	05/22/2013	$9.22
	WALGREENS #7648	05/22/2013	$11.19
	CLEMSON UNIVERSITY	05/23/2013	$42.00
	Amazon.com	05/27/2013	$79.86
	NASCO MAIL ORDER	05/23/2013	$602.41
			$2,002.94
MISSY GARNER	OCONEE PUBL	05/02/2013	$99.00
	GAN 1120GRNVILLENEWCIR	05/06/2013	$264.02
	PAYPAL INK4 INC	05/14/2013	$12.30
	ANDERSON INDEPENDENT	05/17/2013	$59.94
			$435.26
MISSY RYAN	DELTA AIR 0062170695785	05/01/2013	$278.60
	Amazon Services-Kindle	05/07/2013	$54.45
	BROWNPAPERTICKETS.COM	05/07/2013	$40.00
	Amazon Video On Demand	05/09/2013	$3.98
	Amazon Video On Demand	05/09/2013	$1.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MISSY RYAN	Amazon Video On Demand	05/09/2013	$1.99
	PEACH NEW MEDIA	05/08/2013	$159.00
	AMAZON MKTPLACE PMTS	05/13/2013	$13.98
	USPS 45168006329807708	05/15/2013	$46.00
	AMAZON MKTPLACE PMTS	05/16/2013	$93.98
			$693.97
MORRIS WARNER	KAESER AND BLAIR INC	04/29/2013	$266.35
	CITY OF WALHALLA	05/01/2013	$21.43
	SPIRIT TELECOM	05/01/2013	$2.78
	ATT CONS PHONE PMT	05/03/2013	$231.92
	USPS 45910006929809118	05/08/2013	$12.88
	WAL-MART #1123	05/10/2013	$62.59
	VZWRLSS PRPAY AUTOPAY	05/16/2013	$30.00
	STAPLES 00111807	05/16/2013	$36.15
	PAESANOS ITALIAN RESTA	05/17/2013	$212.00
	BLUE RIDGE ELECTRIC COOP	05/24/2013	$30.99
			$907.09
MURRAY S DAW	Amazon.com	05/14/2013	$44.44
			$44.44
MYLENE SMITH	WIHA QUALITY TOOLS	04/30/2013	$184.12
	USPS 45804006729808797	05/01/2013	$12.35
	AMAZON MKTPLACE PMTS	05/02/2013	$94.98
	AMAZON MKTPLACE PMTS	05/03/2013	$75.95
	AMAZON MKTPLACE PMTS	05/09/2013	$569.05
	FUJITSU PC	05/14/2013	$21.46
	Amazon.com	05/17/2013	$278.98
	INK 4 INC.	05/20/2013	$224.70
	CRUCIAL.COM	05/23/2013	$141.83
	AMAZON MKTPLACE PMTS	05/22/2013	$105.12
	CRUCIAL.COM	05/30/2013	$213.52
			$1,922.06
MYRTIS CUSACK	WAL-MART #2703	05/06/2013	$21.64
	WAL-MART #2703	05/09/2013	$24.36
	WAL-MART #2703	05/17/2013	$67.77
	WAL-MART #2703	05/22/2013	$2.04
	WAL-MART #2703	05/22/2013	$7.67
			$123.48
NANCY E HALL	Atlassian Pty Ltd	05/01/2013	$60.00
	Atlassian Pty Ltd	05/02/2013	$120.00
			$180.00
NANCY KORN	VWR INTERNATIONAL INC	05/16/2013	$201.49
	VWR INTERNATIONAL INC	05/17/2013	$42.56
			$244.05
NAREN VYAVAHARE	FEDEX 11006547	05/08/2013	$15.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NAREN VYAVAHARE	CANCER DIAGNOSTICS INC.	05/09/2013	$290.67
	ABCAM	05/09/2013	$420.00
	ANTIGENIX AMERICA INC	05/09/2013	$640.00
			$1,365.88
NEIL CAMERON	OFFICEMAX CT IN#416691	05/14/2013	$49.84
	USPS 45168006329807708	05/21/2013	$5.80
			$55.64
NICHOLE M VEASEY	GRIFF'S FARM AND H	05/06/2013	$20.13
	GRIFF'S FARM AND H	05/20/2013	$40.25
	LOWES #03071	05/21/2013	$73.83
	GRIFF'S FARM AND H	05/28/2013	$154.62
	SSC ANDERSON SERV	05/28/2013	$93.49
	LOWES #03071	05/30/2013	$238.78
			$621.10
NISHANTH THARAYIL	VWR INTERNATIONAL INC	05/07/2013	$51.02
	VWR INTERNATIONAL INC	05/08/2013	$93.12
	VWR INTERNATIONAL INC	05/08/2013	$59.79
	FISHER SCI ATL	05/08/2013	$146.35
	SIGMA ALDRICH US	05/14/2013	$106.15
	SIGMA ALDRICH US	05/14/2013	$413.36
	SIGMA ALDRICH US	05/15/2013	$301.07
	CHEMYX INC	05/20/2013	$1,312.45
	INGLES MARKETS #53	05/21/2013	$9.93
	JOHNNY'S SELECTED SEED	05/22/2013	$127.22
	HAMILTON COMPANY	05/23/2013	$190.00
	VWR INTERNATIONAL INC	05/24/2013	$160.02
	WAL-MART #3222	05/26/2013	$38.47
	VWR INTERNATIONAL INC	05/29/2013	$38.52
	SIGMA ALDRICH US	05/29/2013	$289.36
	FISHER SCI ATL	05/30/2013	$385.23
			$3,722.06
NORMAN A MCGEE	ATT CONS PHONE PMT	05/07/2013	$564.35
	OVERTONS, INC.	05/08/2013	$444.89
	LOWES #03071	05/16/2013	$11.74
	OVERTONS, INC.	05/16/2013	$51.59
	TRI-COUNTY ACE BLDRS S	05/17/2013	$21.71
	TRI-COUNTY ACE BLDRS S	05/17/2013	$10.89
	TRACTOR SUPPLY #1210	05/23/2013	$148.38
	OFFICEMAX CT IN#634792	05/30/2013	$137.02
			$1,390.57
NORMAN D ELLIS	SPIRIT TELECOM	05/01/2013	$0.25
	TFS ANALYTICAL	05/03/2013	$265.12
			$265.37
OPAL V. ROUSEY	CREEK RUN VETERINARY C	05/02/2013	$235.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
OPAL V. ROUSEY	FORMS AND SUPPLY - AOPD	05/17/2013	$1,692.06
	CITY OF CLEMSON	05/16/2013	$15.98
	PAYPAL INK4 INC	05/21/2013	$58.58
			$2,001.62
PAMELA A. DRAPER	EBL ANYJOSEPHINE BHD-CUP-	04/25/2013	$13.77
	ORIPROBE.COM INFO S	05/16/2013	$24.98
	ISO	05/21/2013	$159.14
	ISO	05/27/2013	$266.11
			$464.00
PAMELA B. ARDERN	SUPERSHUTTLE EXECUCARWDC	04/30/2013	$56.64
	WAL-MART #0396	05/05/2013	$87.30
	WAL-MART #0630	05/13/2013	$41.35
	ORIENTAL TRADING CO	05/14/2013	$136.00
	STAPLES 00103234	05/14/2013	$49.97
	STAPLS9240566559000	05/17/2013	$358.93
	NATIONAL 4-H COUNCIL SUPP	05/17/2013	$517.24
	TANDY LEATHER 164	05/17/2013	$267.93
			$1,515.36
PATRICIA ADLENE LAYTON	DELTA AIR 0060766963621	04/30/2013	$25.00
	DELTA AIR 0062170962625	04/30/2013	$2,410.80
	DELTA AIR 0067224992571	04/30/2013	$625.60
	DELTA AIR 0067225270262	05/01/2013	$429.10
	UNITED 0167229019594	05/16/2013	$432.10
			$3,922.60
PATRICIA GUERRA MARCONDES	TRI-COUNTY ACE BLDRS S	05/09/2013	$14.95
	WAL-MART #3222	05/13/2013	$62.68
	PAYPAL HANDARY SA	05/14/2013	$899.12
	SIGMA ALDRICH US	05/17/2013	$74.42
	OXYSENSE INC	05/17/2013	$399.00
			$1,450.17
PATRICIA K. BRYSON	VWR INTERNATIONAL INC	05/01/2013	$71.20
	FEDEX 899448026996	05/01/2013	$59.36
	LOWES #03071	05/01/2013	$2.88
	FISHER SCI ATL	05/02/2013	$106.44
	FISHER SCI ATL	05/03/2013	$149.84
	NEW ENGLAND BIOLABS INC	05/09/2013	$263.00
	FISHER SCI ATL	05/09/2013	$67.46
	PHENIX RESEARCH PRODUCTS	05/09/2013	$32.18
	VZWRLSS IVR VB	05/10/2013	$76.08
	FISHER SCI ATL	05/14/2013	$52.43
	FISHER SCI ATL	05/15/2013	$105.18
	USA SCIENTIFIC, INC.	05/15/2013	$688.31
	VWR INTERNATIONAL INC	05/22/2013	$39.16
	FISHER SCI ATL	05/23/2013	$21.30
	INTEGRATED DNA TECH	05/30/2013	$52.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,787.04
PATRICIA SMART	LOWES #03071	05/01/2013	$43.76
	WAL-MART #3222	05/01/2013	$15.95
	CITY OF CLEMSON	05/01/2013	$19.98
	CITY OF CLEMSON	05/01/2013	$12.25
	Amazon.com	05/09/2013	$14.97
	INNOVATIVE COMMUNICATIONS	05/09/2013	$75.00
	USPS 45142006329827193	05/14/2013	$61.68
	FORT-HILL-NG-BILL-PMNT	05/15/2013	$14.65
	SURVEYMONKEY.COM	05/20/2013	$24.00
	CTC CONSTANTCONTACT.COM	05/21/2013	$55.00
	INNOVATIVE COMMUNICATIONS	05/23/2013	$184.84
	BALLOON SUPPLY.COM	05/24/2013	$95.66
	WAL-MART #3222	05/30/2013	$9.20
			$626.94
PATRICIA SOUTHERGILL	FEDEX 845307246545	05/01/2013	$5.99
	MANAGEMENT CONCEPTS	05/03/2013	$849.00
	FEDEX 845307246567	05/11/2013	$7.10
	FEDEX 864212861110	05/14/2013	$5.66
	FEDEX 864212861109	05/15/2013	$8.46
	FEDEX 864212861094	05/15/2013	$5.66
	FEDEX 864212861120	05/18/2013	$5.66
	VZWRLSS APOCC VISB	05/17/2013	$38.01
	FEDEX 845307246556	05/19/2013	$6.03
	FEDEX 864212861131	05/18/2013	$6.03
	FEDEX 864212861142	05/21/2013	$5.66
	PAYPAL INK4 INC	05/23/2013	$171.74
			$1,115.00
PATRICIA ZUNGOLI	CLEMSON VARIETY & FRAME S	05/15/2013	$14.23
	WAL-MART #3222	05/22/2013	$6.48
	CLEMSON VARIETY & FRAME S	05/22/2013	$21.33
			$42.04
PATRICK HARRIS	PAYPAL PAYPAL	05/29/2013	$139.47
			$139.47
PATRICK MCMILLAN	OWW CHEAPTIX	05/07/2013	$29.98
	GARDENS OF THE BLUE RID	05/08/2013	$631.70
	DELTA AIR 0067190445412	05/07/2013	$528.10
	DELTA AIR 0067190445413	05/07/2013	$528.10
	AMAZON MKTPLACE PMTS	05/09/2013	$688.79
	WOODLANDERS INC.	05/15/2013	$698.00
	THE UPS STORE 3497	05/24/2013	$4.00
	B AND B CACTUS FARM	05/24/2013	$330.56
			$3,439.23
PATRICK RAYMARK	AMER PSYCH ASSOC	05/01/2013	$249.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	05/03/2013	$199.90
	Amazon.com	05/04/2013	$55.20
	Amazon.com	05/03/2013	$35.43
	Amazon Services-Kindle	05/09/2013	$9.99
	CLEMSON COMPUTER ST	05/08/2013	$2,320.77
	Amazon.com	05/09/2013	$11.23
	Amazon.com	05/09/2013	$70.17
	Amazon.com	05/09/2013	$11.23
	DELTA AIR 0067227467428	05/09/2013	$267.80
	Amazon.com	05/15/2013	$18.96
	Amazon.com	05/15/2013	$36.32
	AMAZON MKTPLACE PMTS	05/16/2013	$1,648.17
	AMAZON MKTPLACE PMTS	05/16/2013	$16.54
	AMAZON MKTPLACE PMTS	05/16/2013	$18.45
	Amazon Services-Kindle	05/19/2013	$9.80
	EBI EBAGS.COM	05/18/2013	$108.99
	Amazon Services-Kindle	05/19/2013	$3.99
	Amazon Services-Kindle	05/19/2013	$15.99
	AMAZON MKTPLACE PMTS	05/17/2013	$157.66
	Amazon Services-Kindle	05/19/2013	$13.54
	Amazon.com	05/20/2013	$33.99
	J&R SOUND/MAILORDER	05/21/2013	$348.00
	BESTBUY.COM 00009944	05/21/2013	$64.19
	AMAZON MKTPLACE PMTS	05/22/2013	$51.66
	AMER PSCH PUB INC	05/22/2013	$162.95
	AMER PSCH PUB INC	05/22/2013	$75.55
	AMAZON MKTPLACE PMTS	05/23/2013	$44.44
	SURVEYMONKEY.COM	05/23/2013	$299.00
	STAPLES 00111807	05/23/2013	$114.58
	SIGMA XI	05/29/2013	$300.00
	CALENDARS	05/29/2013	$70.60
			$6,844.09
PATRICK SAPP	USAIRWAYS 0377245046759	05/09/2013	$271.30
	DELTA AIR 0062331280038	05/15/2013	$648.10
	DELTA AIR 0060173986965	05/15/2013	$59.00
	DELTA AIR 0060173986964	05/15/2013	$59.00
	ACADEMIC IMPRESSIONS INC	05/15/2013	$1,195.00
			$2,232.40
PATSY S ELLIS	CO SCHOOL OF MINES	05/03/2013	$125.00
	GORDON RESEARCH	05/03/2013	$1,240.00
	PAYPAL NAGT	05/03/2013	$220.00
	PAYPAL AEESP	05/06/2013	$50.00
	FEDEX 871526814511	05/08/2013	$151.48
	FEDEX 871526814522	05/08/2013	$33.69
	FEDEX 871526814533	05/11/2013	$5.66
	SOUTHWES 5262128747050	05/10/2013	$456.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	FEDEX 820215053635	05/14/2013	$49.04
	THERMO ELECTRON NORTH AME	05/15/2013	$516.75
	PRECISION EQUIPMENT SERVI	05/17/2013	$619.00
	Amazon.com	05/19/2013	$144.13
	FEDEX 986452538359	05/18/2013	$42.30
	UPS 0000F66R20	05/19/2013	$20.92
	AMERICAN NUCLEAR SOCIETY	05/24/2013	$810.00
	UPS 0000F66R20	05/26/2013	$12.87
	CO SCHOOL OF MINES	05/29/2013	$125.00
	DELTA AIR 0067231595574	05/28/2013	$286.80
	R/SOCIETY OF CHEMI	05/28/2013	$2,619.83
			$7,528.57
PATSY W. SMITH	ATT CONS PHONE PMT	05/25/2013	$60.64
			$60.64
PATTI LARSEN	LOWES #03071	05/27/2013	$12.71
	AAA CAROLINAS-R	05/29/2013	$30.00
			$42.71
PAUL DAWSON	VWR INTERNATIONAL INC	05/01/2013	$63.16
	VWR INTERNATIONAL INC	05/01/2013	$283.69
	VWR INTERNATIONAL INC	05/01/2013	$134.10
	VWR INTERNATIONAL INC	05/04/2013	$81.71
	VWR INTERNATIONAL INC	05/04/2013	$85.43
	VWR INTERNATIONAL INC	05/04/2013	$255.54
	VWR INTERNATIONAL INC	05/04/2013	$66.43
	3MStPau KM21055 050313	05/06/2013	$1,363.45
	VWR INTERNATIONAL INC	05/07/2013	$318.28
	VWR INTERNATIONAL INC	05/07/2013	$1,318.17
	INGLES STORE #53	05/06/2013	$17.77
	SIGMA ALDRICH US	05/08/2013	$118.06
	INGLES STORE #53	05/14/2013	$2.68
	VWR INTERNATIONAL INC	05/17/2013	$154.99
	VWR INTERNATIONAL INC	05/18/2013	$181.69
	VWR INTERNATIONAL INC	05/18/2013	$332.37
	FISHER SCI ATL	05/21/2013	$174.52
	INGLES MARKETS #53	05/20/2013	$10.96
	INGLES MARKETS #53	05/20/2013	$2.26
	3MStPau KM25116 052313	05/24/2013	$1,110.72
	INGLES MARKETS #53	05/27/2013	$15.09
	VWR INTERNATIONAL INC	05/30/2013	$519.25
	VWR INTERNATIONAL INC	05/30/2013	$153.67
			$6,763.99
PAUL E GOLDSMITH	TRACTOR SUPPLY CO #1564	05/07/2013	$3.79
	TRACTOR SUPPLY CO #1564	05/07/2013	$24.92
	BATTERIES PLUS #17	05/15/2013	$277.34
	AIKEN ELECTRICAL	05/15/2013	$100.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL E GOLDSMITH	LOWES #01718	05/20/2013	$1,006.22
	CITY ELECTRIC #38	05/21/2013	$14.17
	SHEALY ELECT 803-227-0599	05/21/2013	$180.50
	CITY ELECTRIC #38	05/21/2013	$854.04
	AIKEN LUMBER CO	05/24/2013	$2,059.33
	LOWES #00639	05/27/2013	$225.42
	LOWES #00639	05/29/2013	$649.65
			$5,396.14
PAUL M. HORTON	ATT BILL PAYMENT	05/01/2013	$239.86
	SEDC PAYMENT	04/30/2013	$39.96
	WM EZPAY	05/01/2013	$366.59
	JOHN DEERE LANDSCAPES525	05/02/2013	$269.95
	JOHN DEERE LANDSCAPES525	05/02/2013	$297.00
	ELGIN QUICK LUBE	05/02/2013	$103.64
	L2GCITY OF COLA WATER	05/08/2013	$698.70
	L2GCITY OF COLA WATER	05/08/2013	$67.40
	L2GCITY OF COLA WATER	05/08/2013	$174.84
	VZWRLSS IVR VB	05/10/2013	$76.02
	DELTA AIR 0062331278303	05/13/2013	$652.60
	DELTA AIR 0060173574781	05/13/2013	$39.00
	DELTA AIR 0062331862446	05/13/2013	$652.60
	DELTA AIR 0060173574782	05/13/2013	$39.00
	CONNECTOR 2000 ASSOCIATIO	05/16/2013	$25.00
	SPIRIT TELECOM	05/16/2013	$32.88
	SPIRIT AIRL 4870088807503	05/17/2013	$424.05
	SC.GOV	05/21/2013	$44.38
	SC.GOV	05/21/2013	$71.35
	SC.GOV	05/21/2013	$282.52
			$4,597.34
PAUL S THOMPSON	WILSONS NURSERY & GARD	05/03/2013	$82.36
	FARMERS EXCHANGE	05/06/2013	$61.27
	STACYS GARDEN CENTER INC	05/07/2013	$101.59
	BI-LO 287	05/13/2013	$14.69
	BUSH-N-VINE	05/13/2013	$9.00
	LLR DIETETICS PANEL	05/23/2013	$100.00
	WAL-MART #1144	05/30/2013	$62.84
			$431.75
PAUL VENHOVENS	ZETRONIX CORP.	04/29/2013	$239.99
	GMPARTSCENTER.NET	04/30/2013	$189.41
	ALTAIR ENGINEERING	05/01/2013	$2,000.00
	PAYPAL SCHRAMAUTOP	05/01/2013	$309.95
	SYX GLOBALINDUSTRIALEQ	05/02/2013	$2,408.69
	FORDPARTSGIANT.COM	05/03/2013	$81.01
	CRB CARBONITE BACKUP	05/04/2013	$59.00
	PAYPAL 80 20 INC	05/03/2013	$329.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL VENHOVENS	CARID.COM	05/04/2013	$413.51
	FRIENDLYCHE	05/04/2013	$247.41
	PAYPAL 80 20 INC	05/03/2013	$672.04
	ULINE SHIP SUPPLIES	05/07/2013	$441.14
	G H INC	05/07/2013	$67.56
	THE HOME DEPOT 4604	05/07/2013	$42.60
	HOMEDEPOT.COM	05/07/2013	$56.90
	AMAZON MKTPLACE PMTS	05/08/2013	$176.42
	HOMEDEPOT.COM	05/07/2013	$17.72
	TIRES-EASY. COM	05/08/2013	$204.17
	HOMEDEPOT.COM	05/08/2013	$83.41
	Amazon.com	05/10/2013	$50.28
	PAYPAL HONDAPARTSS	05/10/2013	$397.43
	PAYPAL 80 20 INC	05/14/2013	$194.24
	PAYPAL 80 20 INC	05/14/2013	$290.25
	THE HOME DEPOT #1124	05/14/2013	$71.21
	PERFECT FIT MCDONALD	05/15/2013	$165.45
	REPUBLIC BIKE	05/15/2013	$507.00
	RADIOSHACK 00117465	05/18/2013	$15.89
	ALLIED ELECTRONICS INC	05/18/2013	$66.80
	PAYPAL 80 20 INC	05/18/2013	$370.24
	SPANDEX WORLD INC.	05/18/2013	$91.20
	AMAZON MKTPLACE PMTS	05/20/2013	$24.95
	APL APPLE ONLINE STORE	05/21/2013	$29.99
	DELTA AIR 0062331066265	05/22/2013	$1,136.18
	Amazon.com	05/22/2013	$40.20
	PARTS GEEK LLC	05/22/2013	$93.45
	AMAZON MKTPLACE PMTS	05/23/2013	$155.38
			$11,740.32
PAULA AGUDELO	AMERICAN PHYTOPATHOLOGIC	04/30/2013	$250.00
	USAIRWAYS 0377224686838	04/29/2013	$534.10
	SOCIETY OF NEMATOLOGIS	05/03/2013	$300.00
	SOCIETY OF NEMATOLOGIS	05/03/2013	$50.00
	SOCIETY OF NEMATOLOGIS	05/03/2013	$550.00
	SOCIETY OF NEMATOLOGIS	05/06/2013	$300.00
	INTEGRATED DNA TECH	05/08/2013	$65.27
	SOCIETY OF NEMATOLOGIS	05/14/2013	$50.00
	SOCIETY OF NEMATOLOGIS	05/15/2013	$50.00
	SOCIETY OF NEMATOLOGIS	05/16/2013	$300.00
			$2,449.37
PAULA WATT	EPOCRATES, INC	04/29/2013	$269.00
	MUSC CASHIER'S OFFICE	05/01/2013	$475.00
	SANOFI PASTEUR INC	05/06/2013	$353.70
	CARDINAL HEALTH MP&S	05/08/2013	$162.83
	SANOFI PASTEUR INC	05/21/2013	$684.05
	CARDINAL HEALTH MP&S	05/22/2013	$162.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA WATT	GLAXOSMITHKLINE PHARMA P	05/23/2013	$1,202.73
	GLAXOSMITHKLINE PHARMA B	05/28/2013	$667.03
	PHARMACY BOARD	05/27/2013	$100.00
			$4,077.03
PEGGY TYLER	SPRINGER CSC LLC	04/24/2013	$39.95
			$39.95
PENNY OWENS REID	USAIRWAYS 0372312058284	05/01/2013	$441.70
	USAIRWAYS 0372312058285	05/01/2013	$441.70
	AMAZON MKTPLACE PMTS	05/03/2013	$23.63
	APPLIEDSOFTWARE	05/03/2013	$106.25
	AMAZON MKTPLACE PMTS	05/03/2013	$149.90
	SOUTHWES 5262127512597	05/06/2013	$354.80
	DMI DELL CORP BUS	05/08/2013	$1,505.99
	SOUTHWES 5262127534963	05/06/2013	$231.30
	SOUTHWES 5262127512598	05/06/2013	$354.80
	USAIRWAYS 0372312932296	05/08/2013	$354.60
	SOUTHWES 5262128436779	05/09/2013	$693.10
	DATALOCKERI	05/09/2013	$711.05
	Amazon.com	05/15/2013	$178.97
	SOUTHWES 5262129306658	05/13/2013	$231.30
	SOUTHWES 5262129576540	05/14/2013	$231.30
	SOUTHWES 5262129572742	05/14/2013	$113.40
	SOUTHWES 5262129579782	05/14/2013	$231.30
	AIR FRANCE 0572336881435	05/17/2013	$1,664.03
	WWW.NEWEGG.COM	05/22/2013	$6.99
	SOUTHWES 5262131507258	05/22/2013	$225.30
	ACM SIGGRAPH	05/22/2013	$395.00
	SOUTHWES 5262131565543	05/22/2013	$462.60
	SOUTHWES 5262131507256	05/22/2013	$225.30
	SOUTHWES 5262131512197	05/22/2013	$225.30
	SOUTHWES 5262131507260	05/22/2013	$225.30
	SOUTHWES 5262131507257	05/22/2013	$225.30
	ACM SIGGRAPH	05/22/2013	$316.00
	SOUTHWES 5262131507259	05/22/2013	$225.30
	ACM SIGGRAPH	05/22/2013	$316.00
	SOUTHWES 5262131539725	05/22/2013	$225.30
	AMAZON MKTPLACE PMTS	05/24/2013	$506.98
	Amazon.com	05/30/2013	$152.47
	Amazon.com	05/30/2013	$201.68
			$11,953.94
PETER A SKEWES	MY MAG STORE	05/09/2013	$14.49
			$14.49
PETER FALLON	MCMASTER-CARR	04/30/2013	$63.50
	HENDRICKS FABRICATION	05/01/2013	$1,950.00
	MCMASTER-CARR	05/08/2013	$163.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PETER FALLON	SYX GLOBALINDUSTRIALEQ	05/10/2013	$1,010.15
	WW GRAINGER	05/13/2013	$17.98
	LOWES #01983	05/13/2013	$150.52
	MCMASTER-CARR	05/13/2013	$12.58
	FASTENAL COMPANY01	05/15/2013	$19.78
	LOWES #00469	05/14/2013	$27.76
	ADVANCE AUTO PARTS #2032	05/14/2013	$81.07
	MCMASTER-CARR	05/15/2013	$61.06
	THE HOME DEPOT 1119	05/15/2013	$48.70
	FEDEX 431371947	05/21/2013	$19.59
	LOWES #01983	05/21/2013	$84.46
	MCMASTER-CARR	05/22/2013	$48.42
	MCMASTER-CARR	05/23/2013	$54.73
	SYX GLOBALINDUSTRIALEQ	05/29/2013	$1,398.16
	SYX GLOBALINDUSTRIALEQ	05/29/2013	$150.06
	MCMASTER-CARR	05/29/2013	$84.95
			$5,446.49
PETER MARKO	FISHER SCI HUS	05/15/2013	$131.10
	FISHER SCI HUS	05/16/2013	$79.13
	FISHER SCI HUS	05/16/2013	$26.07
	CLEMSON COMPUTER ST	05/27/2013	$117.65
	TRI-COUNTY ACE BLDRS S	05/30/2013	$14.97
			$368.92
PETER VAN DEN HURK	HP HOME STORE	04/29/2013	$36.37
			$36.37
PHIL LANDRETH	ATT BILL PAYMENT	05/29/2013	$41.90
	ATT BILL PAYMENT	05/29/2013	$252.83
			$294.73
PHILIP M FRAVEL	LOWES #03071	05/10/2013	$44.84
	THE TOOL SHED	05/11/2013	$297.70
	LOWES #03071	05/10/2013	$1,643.46
	DELTA AIR 0067250149848	05/20/2013	$498.10
	DELTA AIR 0067250149849	05/20/2013	$498.10
	DELTA AIR 0067250149850	05/20/2013	$498.10
			$3,480.30
PIERLUIGI PISU	ZOOMMATH.COM	04/29/2013	$53.95
			$53.95
R GORDON HALFACRE	DELTA AIR 0062330005786	05/06/2013	$268.80
	WAL-MART #3222	05/15/2013	$134.57
			$403.37
R. ANDREW HURLEY	WAL-MART #0640	05/03/2013	$42.86
	SADDLEBACK LEATHER	05/02/2013	$586.11
	DELTA AIR 0067226416970	05/06/2013	$1,434.80
	EXPEDIA Sales Final	05/07/2013	$7.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R. ANDREW HURLEY	Vimeo PRO	05/13/2013	$199.00
	Amazon.com	05/14/2013	$29.24
	AMAZON MKTPLACE PMTS	05/14/2013	$75.00
	Amazon.com	05/14/2013	$95.16
	AMAZON MKTPLACE PMTS	05/14/2013	$281.10
	Amazon.com	05/15/2013	$15.86
	GOOGLE Google Storage	05/16/2013	$4.99
	ADOBE SYSTEMS, INC.	05/14/2013	$29.99
	Amazon.com	05/16/2013	$152.61
	Amazon.com	05/15/2013	$47.58
	GODADDY.COM	05/14/2013	$338.56
	AIRBNB INC	05/16/2013	$810.00
	SADDLEBACK LEATHER	05/17/2013	$160.82
	PAYPAL AMIDEIS	05/20/2013	$200.00
	PAYPAL AMIDEIS	05/20/2013	$200.00
	AMAZON MKTPLACE PMTS	05/20/2013	$45.78
	Amazon.com	05/21/2013	$74.81
	Amazon.com	05/22/2013	$119.90
	FS felixdev	05/22/2013	$39.00
	HRG NORDIC E&MM FINLAND	05/27/2013	$909.63
			$5,899.80
R. KENNETH MARCUS	CLEMSON COMPUTER ST	05/10/2013	$144.39
	USAIRWAYS 0372313440345	05/13/2013	$511.60
	LOWES #03071	05/17/2013	$19.56
	ENTEC POLYMERS, LLC	05/17/2013	$321.21
			$996.76
R. KYLE BARRETT	CAPE ROMAIN MARINE	05/07/2013	$99.00
	THE BOAT SHED	05/08/2013	$100.04
	WAL-MART #0625	05/09/2013	$36.97
	STEREO VIDEO CENTER OF	05/09/2013	$15.89
	MIKES MARINE REPAIR INC	05/15/2013	$325.73
	KMART 7160	05/15/2013	$35.58
			$613.21
RACHEL B. GETMAN	MCMASTER-CARR	05/09/2013	$425.38
			$425.38
RAYMOND D SAUER	Amazon.com	05/10/2013	$16.34
	THEECONOMIST NEWSPAPER	05/14/2013	$126.99
	AMERICAN ECONOMIC ASSOC	05/21/2013	$90.00
	PRESS BOOKS	05/29/2013	$32.50
	LIBERTY FUND, INC.	05/31/2013	$59.00
			$324.83
RAYMOND HUFF	BREWERS PAINT	05/01/2013	$40.13
	CAVIAR & BANANAS	05/02/2013	$632.71
	SPIRIT TELECOM	05/01/2013	$2.02
	STAPLES 00115832	05/01/2013	$50.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	CHARLESTON IMAGING	05/03/2013	$98.81
	AIRGAS SOUTH	05/04/2013	$10.25
	ATT BILL PAYMENT	05/04/2013	$87.46
	COMCAST OF CHARLESTON	05/04/2013	$253.68
	COMCAST OF CHARLESTON	05/07/2013	$99.16
	MAIL BOXES ETC. 2386	05/06/2013	$89.90
	ENTERPRISE RENT-A-CAR	05/06/2013	$43.70
	TYCOINTEGRATEDSECURITY	05/07/2013	$186.79
	CHARLESTON DOWNTOWN	05/06/2013	$166.01
	AT&T DATA	05/07/2013	$25.00
	SNYDER PARTY RENTAL	05/07/2013	$75.26
	HUGHES EQUIPMENT RENTAL	05/09/2013	$42.97
	FSI SCE&G	05/09/2013	$282.47
	HUGHES LUMBER & BUILDI	05/09/2013	$495.98
	DROPBOX	05/10/2013	$99.00
	APPLE STORE #R318	05/10/2013	$52.09
	AIRGAS SOUTH	05/15/2013	$10.25
	CLEMSON UNIVERSITY	05/14/2013	$60.00
	COURTYARD BY MARRIOTT HST	05/14/2013	$705.16
	DUNCAN PARNELL - CORPORAT	05/14/2013	$305.16
	ATT BILL PAYMENT	05/17/2013	$87.23
	APPLE STORE #R318	05/21/2013	$325.45
	TARGET 00013912	05/22/2013	$32.54
	STAPLES 00115832	05/22/2013	$275.56
	TYCOINTEGRATEDSECURITY	05/24/2013	$186.79
	AMERICAN INSTITUT00 OF 00	05/23/2013	$120.00
	HUGHES LUMBER & BUILDI	05/24/2013	$49.32
	STAPLES 00115832	05/23/2013	$55.87
			$5,047.11
REBECCA BOWMAN	NFHS EDUCATION PROGRAMS	05/01/2013	$60.00
	BARNES&NOBLE COM	05/06/2013	$76.55
			$136.55
REBECCA R ACKERMAN	WAL-MART #3222	05/02/2013	$31.49
	LOWES #03071	05/03/2013	$85.51
	TRI-COUNTY ACE BLDRS S	05/07/2013	$50.80
			$167.80
REBECCA SAXTON	INGLES MARKETS #53	05/24/2013	$29.93
			$29.93
REBECCA ULMER	ATT BILL PAYMENT	05/01/2013	$338.38
	ATT BILL PAYMENT	05/01/2013	$99.05
	ATT BILL PAYMENT	05/01/2013	$53.33
	ATT BILL PAYMENT	05/01/2013	$84.79
	ATT BILL PAYMENT	05/01/2013	$42.08
	DENMARK WHOLESALE	04/30/2013	$754.71
	USPS 45070007835342534	05/03/2013	$11.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ULMER	BOLEN QUALITY BUILDING	05/06/2013	$1,652.92
	ACADEMY.COM	05/16/2013	$74.89
	ACADEMY.COM	05/18/2013	$74.89
	EDISTO ELECTRIC COOPERATI	05/29/2013	$279.96
	DENMARK WHOLESALE	05/30/2013	$1,647.78
	BROOKER TV HARDWARE	05/30/2013	$64.67
			$5,179.42
REGINA FOSTER	FEDEX 429894895	05/01/2013	$17.42
	COSTANTINI HOTEL 875	05/05/2013	$3,552.85
	USPS 45168006329807708	05/24/2013	$56.00
			$3,626.27
REGINALD HAWTHORNE	LOWES #03071	05/07/2013	$24.34
	TRI-COUNTY ACE BLDRS S	05/07/2013	$96.47
	LOWES #03071	05/14/2013	$3.89
	TRI-COUNTY ACE BLDRS S	05/15/2013	$9.33
	LOWES #03071	05/23/2013	$20.31
			$154.34
RENEA HARDWICK	CLEMSON APPLE STORE	04/30/2013	$88.80
	FOSTER SMITH MAIL ORDR	05/07/2013	$97.38
	Amazon.com	05/07/2013	$50.16
	AMAZON MKTPLACE PMTS	05/08/2013	$33.49
			$269.83
RENEE J. HEBERT	DELTA AIR 0067225064949	04/30/2013	$388.10
	TRI-COUNTY ACE BLDRS S	05/02/2013	$213.89
	PAYPAL SOUTHCAROLI	05/02/2013	$154.74
	EB CAREER SERVICES SO	05/02/2013	$199.00
	TOWN	05/06/2013	$45.00
	PAYPAL INK4 INC	05/07/2013	$12.30
	TRI-COUNTY ACE BLDRS S	05/07/2013	$62.25
	CLEMSON COMPUTER ST	05/08/2013	$37.40
	DELTA AIR 0067228174619	05/13/2013	$330.10
	NAFSA ASSOCIATIONOF INTER	05/16/2013	$399.00
	THE INTERNATIONAL CENTER	05/16/2013	$125.00
	CLEMSON COMPUTER ST	05/17/2013	$53.45
	MAILCHIMP	05/21/2013	$50.00
	GRAVIC INC	05/28/2013	$400.00
	HOOTSUITE MEDIA INC.	05/28/2013	$9.99
	LOWES #01635	05/29/2013	$157.94
	STAPLES 00111807	05/29/2013	$14.52
	KYOCERA DOCUMENT SOLUTION	05/29/2013	$131.59
			$2,784.27
REVA KAUFMAN	PLN PRICELINE.COM HTL	05/01/2013	$438.30
	PLN PRICELINE.COM HTL	05/01/2013	$1,389.96
	PLN PRICELINE.COM HTL	05/01/2013	$598.32
	ACT SCASLA Annual Meet	05/02/2013	$320.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REVA KAUFMAN	TOFFEEINTER	05/03/2013	$149.95
	STATACORP LP	05/02/2013	$742.11
	PLN PRICELINE.COM HTL	05/03/2013	$514.74
	PLN PRICELINE.COM HTL	05/03/2013	$562.80
	PLN PRICELINE.COM HTL	05/04/2013	$507.24
	PLN PRICELINE.COM HTL	05/03/2013	$586.92
	MARINA INN AND SUITES	05/10/2013	$123.17
	ODYSSEY INTERNATIONAL	05/13/2013	$718.94
	UNITED 0167228115449	05/13/2013	$1,247.90
	ASLA HEADQUARTERS	05/20/2013	$20.00
	ASLA HEADQUARTERS	05/22/2013	$20.00
			$7,940.35
REX BLANTON	ANDERSON NAPA AUTO PARTS	05/13/2013	$128.14
			$128.14
RHONDA TODD	ACE EXHIBITS	04/30/2013	$261.23
	CLEMSON COMPUTER ST	05/13/2013	$492.14
	CLEMSON COMPUTER ST	05/16/2013	$116.57
	PAYPAL INK4 INC	05/20/2013	$24.61
	EPROMOS PROMOTIONAL PR	05/29/2013	$476.00
			$1,370.55
RICHARD A RIGGINS II	DRAISEN EDWARDS MUSIC	05/09/2013	$53.00
	WAL-MART #3222	05/16/2013	$13.38
	WAL-MART #3222	05/17/2013	$32.34
	TRI-COUNTY ACE BLDRS S	05/22/2013	$22.26
	LOWES #03071	05/24/2013	$50.76
	LOWES #03071	05/27/2013	$56.06
	LOWES #03071	05/28/2013	$82.05
			$309.85
RICHARD B. TINGLE	TRI-COUNTY ACE BLDRS S	05/04/2013	$23.32
	LOWES #03071	05/24/2013	$21.37
	LOWES #03071	05/24/2013	$17.60
			$62.29
RICHARD L HASSELL	BATTERIES PLUS #39	05/01/2013	$32.54
	SPIRIT TELECOM	05/01/2013	$5.32
	VWR INTERNATIONAL INC	05/03/2013	$341.28
	ATT CONS PHONE PMT	05/02/2013	$41.34
	REPUBLIC SERVICES TRASH	05/08/2013	$144.30
	AMERICAN PHYTOPATHOLOGIC	05/08/2013	$360.00
	ATT CONS PHONE PMT	05/14/2013	$99.22
	CEW-077-MOLONY	05/14/2013	$340.75
	HUMMERT INTERNATIONAL	05/20/2013	$165.02
	DELTA AIR 0062331729575	05/21/2013	$753.50
	UNITED 0162367195679	05/21/2013	$681.40
	UNITED 0162367195681	05/21/2013	$681.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,646.07
RICHARD LEE VAN VLAKE II	SPIRIT TELECOM	05/01/2013	$2.54
	THE LONG LEAF ALLIANCE IN	04/30/2013	$95.00
	FTC	05/07/2013	$144.01
	USPS 45460005529806304	05/15/2013	$5.60
	NATIONAL 4-H COUNCIL SUPP	05/21/2013	$70.60
	CLEMSON UNIVERSITY	05/21/2013	$49.00
	NATIONAL 4-H COUNCIL SUPP	05/29/2013	$148.30
			$515.05
RICHARD W BLOB	TRI-COUNTY ACE BLDRS S	05/07/2013	$7.35
	PCI PATTERSON VETERINA	05/08/2013	$84.96
	VISHAY MEASUREMENTSGRP	05/22/2013	$182.14
			$274.45
RICHELLE L MILLER	PAYPAL JUDGING101	04/30/2013	$45.00
	MEAT SCIENCE ASSN	05/22/2013	$410.00
			$455.00
RICK BAGBY	APL APPLE ITUNES STORE	05/04/2013	$1.29
	DTV DIRECTV SERVICE	05/06/2013	$273.45
	VUE ADOBE CERT EXAM	05/09/2013	$180.00
	CRENSHAWS TV AND APPLIANC	05/15/2013	$853.86
	APL APPLE ITUNES STORE	05/18/2013	$1.29
	DTV DIRECTV SERVICE	05/18/2013	$399.69
	DTV DIRECTV SERVICE	05/25/2013	$329.73
	APL APPLE ITUNES STORE	05/24/2013	$2.58
			$2,041.89
RICK WILLEY	RALPH'S TROPHY SHOP	05/01/2013	$1,195.68
	USAIRWAYS 0377238273853	05/04/2013	$214.30
	DELTA AIR 0067238273854	05/04/2013	$211.30
	VZWRLSS PRPAY AUTOPAY	05/04/2013	$30.00
	AGENT FEE 8900583411515	05/04/2013	$40.00
	OREILLY AUTO 00014324	05/09/2013	$54.99
	THE UPS STORE 3497	05/15/2013	$54.33
	RALPH'S TROPHY SHOP	05/15/2013	$318.00
	WAL-MART #5706	05/19/2013	$85.22
	GRIFF'S FARM AND H	05/24/2013	$95.40
	CARTEE, INC.	05/28/2013	$87.00
	ACT Default Company	05/29/2013	$700.00
	RALPH'S TROPHY SHOP	05/30/2013	$365.70
	TRI-COUNTY ACE BLDRS S	05/30/2013	$176.41
			$3,628.33
RITA HALIENA	THE HOME DEPOT #1130	05/12/2013	$165.30
	ACADEMY - CDR	05/17/2013	$565.00
	WAL-MART #3222	05/24/2013	$605.01
	OZARK GAMES, LLC	05/28/2013	$335.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,670.31
RITA MCCONNELL	1800GOFEDEX 10010007	05/24/2013	$71.81
			$71.81
ROBERT BROOKOVER	JUDGE KELLER'S STORE	05/13/2013	$547.84
			$547.84
ROBERT C. KNOEPPEL	Amazon.com	04/30/2013	$96.11
	Amazon.com	05/01/2013	$54.79
	ISSUU PUBLISHING	05/02/2013	$19.00
	HOTEL NIKKO SAN FRANCISCO	05/02/2013	$118.43
	SURVEYMONKEY.COM	05/03/2013	$300.00
	CAMPUS COPY SHOP	05/06/2013	$237.01
	INK 4 INC.	05/06/2013	$604.55
	DAILY JOURNAL OCONEE PUBL	05/07/2013	$252.00
	Amazon.com	05/08/2013	$66.16
	Amazon.com	05/08/2013	$230.97
	Amazon.com	05/08/2013	$124.73
	USAIRWAYS 0372312875994	05/08/2013	$354.30
	Amazon.com	05/09/2013	$67.02
	AMAZON MKTPLACE PMTS	05/09/2013	$37.99
	CAN CANONBUSSOL CBS	05/14/2013	$120.91
	CAN CANONBUSSOL CBS	05/14/2013	$120.91
	Amazon.com	05/14/2013	$46.69
	ASI ANALYTIC TECH	05/14/2013	$150.00
	STATACORP LP	05/14/2013	$179.00
	SOCIETY FOR CHOAS THEO	05/14/2013	$85.00
	CLEMSON COMPUTER ST	05/20/2013	$59.75
	CLEMSON COMPUTER ST	05/20/2013	$9.63
	STYLUS PUBLISHING LLC	05/21/2013	$34.95
	ASSN CAREER NETWO00 OF 00	05/21/2013	$316.00
	Training Systems, Inc.	05/22/2013	$276.09
	OFFICE MAX	05/22/2013	$60.98
	Amazon.com	05/28/2013	$119.71
	Amazon.com	05/28/2013	$121.96
	NCS PEARSON	05/29/2013	$315.84
	FORMS AND SUPPLY - AOPD	05/29/2013	$254.81
			$4,835.29
ROBERT D MCCRARY JR	TRI-COUNTY ACE BLDRS S	05/19/2013	$40.46
			$40.46
ROBERT E BALLARD	Amazon.com	05/28/2013	$426.98
			$426.98
ROBERT F. BALDWIN	Amazon.com	04/30/2013	$20.62
	AMAZON MKTPLACE PMTS	04/30/2013	$37.98
	YSI INCORPORATED	05/02/2013	$339.00
	AMAZON MKTPLACE PMTS	05/21/2013	$11.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F. BALDWIN	SOC FOR CONSERVATION BIO	05/29/2013	$265.00
			$674.01
ROBERT FRAGER	MCMASTER-CARR	04/29/2013	$12.63
	WAL-MART STORES INC.	04/30/2013	$31.33
	TRI-COUNTY ACE BLDRS S	04/30/2013	$17.93
	WWW.NEWEGG.COM	05/02/2013	$758.67
	ATT CONS PHONE PMT	05/02/2013	$67.02
	TRI-COUNTY ACE BLDRS S	05/04/2013	$10.46
	SHERWIN WILLIAMS #2099	05/06/2013	$21.07
	DTV DIRECTV SERVICE	05/12/2013	$55.11
	DTV DIRECTV SERVICE	05/12/2013	$116.59
	AT&T 287252943503NBI	05/13/2013	$72.01
	WWW.NEWEGG.COM	05/13/2013	$377.94
	POST UP STAND INC	05/14/2013	$236.82
	STANDSANDMOUNTS	05/14/2013	$329.96
	BROWNELLS INC	05/16/2013	$4.45
	HEARTMATH LLC	05/20/2013	$542.47
	SUNBELT RENTALS #029	05/21/2013	$638.63
	CABLE & CONNECTIONS	05/21/2013	$170.49
	Amazon.com	05/22/2013	$25.93
	ATT CONS PHONE PMT	05/25/2013	$72.78
	ATT CONS PHONE PMT	05/25/2013	$259.19
	ATT CONS PHONE PMT	05/25/2013	$81.47
	WAL-MART #3191	05/27/2013	$107.49
	GWINN'S TIRE & ALIGNMENT	05/28/2013	$41.15
	AMAZON MKTPLACE PMTS	05/28/2013	$35.93
	B & H PHOTO-VIDEO.COM	05/28/2013	$1,397.33
	GUS GLOBALSTAR USA	05/29/2013	$45.88
	THE HOBBY CONNECTION	05/28/2013	$118.74
	B & H PHOTO-VIDEO.COM	05/30/2013	$702.28
			$6,351.75
ROBERT G BELLINGER	MEISTER MEDIA WORLDWIDE	05/01/2013	$125.00
	Gempler 1019532958	05/15/2013	$39.00
	CLEMSON-UNIV-BOOKS #4900	05/30/2013	$4.77
			$168.77
ROBERT M KIMMEL	AMAZON MKTPLACE PMTS	05/24/2013	$82.00
	AMAZON MKTPLACE PMTS	05/24/2013	$1,888.98
	AMAZON MKTPLACE PMTS	05/24/2013	$144.99
	AMAZON MKTPLACE PMTS	05/24/2013	$39.37
	HRG NORDIC E&MM FINLAND	05/27/2013	$909.63
			$3,064.97
ROBERT NEWBERRY	AT&T DATA	04/29/2013	$50.00
	SUBROSASOFT.COM	05/17/2013	$79.95
	DRI UFLYSOFT DATA RE	05/21/2013	$9.95
	DRI UFLYSOFT DATA RE	05/21/2013	$84.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	AT&T DATA	05/29/2013	$50.00
			$274.85
ROBERT S BARKLEY	MAGGIANO'S #1600001651	04/29/2013	$567.53
	BREDE EXPOSITION S	05/02/2013	$335.50
	CAMPUS COPY SHOP	05/14/2013	$209.72
	GREEK GALLERY	05/14/2013	$19.24
	USAIRWAYS 0372314266133	05/19/2013	$392.30
	USAIRWAYS 0372314266134	05/19/2013	$25.00
	LL BEAN MAILORDER	05/28/2013	$95.88
	DELTA AIR 0062332062618	05/29/2013	$656.13
	DELTA AIR 0062332349983	05/29/2013	$607.73
	KYOCERA DOCUMENT SOLUTION	05/29/2013	$90.63
			$2,999.66
ROBERT S GUINN	KYOCERA DOCUMENT SOLUTION	04/29/2013	$5.68
	PIGGLY WIGGLY 033	05/01/2013	$39.60
	NATIONAL 4-H COUNCIL SUPP	04/30/2013	$27.92
	JASPER FEED & SEED	05/01/2013	$63.63
	UA FCS CONF REG EC	05/02/2013	$425.00
	SPIRIT TELECOM	05/01/2013	$6.01
	CLEMSON UNIVERSITY	05/01/2013	$231.00
	LOWES #01521	05/02/2013	$74.18
	G & G FEED & SEED	05/02/2013	$10.22
	AMAZON MKTPLACE PMTS	05/05/2013	$28.70
	AMAZON MKTPLACE PMTS	05/04/2013	$167.56
	FLOWER BARN THE LLC	05/02/2013	$251.99
	LOWES #01521	05/07/2013	$194.30
	USPS 45738006635336932	05/07/2013	$46.00
	PIGGLY WIGGLY 037	05/07/2013	$79.09
	JASPER FEED & SEED	05/09/2013	$64.67
	ACCC OF RIDGELAND LLC	05/09/2013	$34.40
	LOWES #00559	05/13/2013	$331.98
	CLEMSON UNIVERSITY	05/14/2013	$35.93
	CLEMSON UNIVERSITY	05/14/2013	$83.93
	STAPLES 00108696	05/13/2013	$75.24
	JASPER FEED & SEED	05/14/2013	$48.37
	LOWES #01521	05/15/2013	$77.45
	FLOWER BARN THE LLC	05/14/2013	$455.05
	STAPLES 00108696	05/17/2013	$16.01
	LOWES #01521	05/21/2013	$45.56
	JASPER FEED & SEED	05/21/2013	$30.18
	PUBLIX #623	05/22/2013	$3.65
	WAL-MART #1358	05/22/2013	$144.50
	BELK #374 WALTERBORO PLZ	05/22/2013	$44.93
	PUBLIX #623	05/22/2013	$197.68
	005 CENTURYLINK RECURRING	05/22/2013	$185.69
	COASTAL FARM SUPPLY	05/21/2013	$23.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S GUINN	COASTAL FARM SUPPLY	05/21/2013	$55.50
	COASTAL FARM SUPPLY	05/21/2013	$89.25
	WALTERBORO CASH AND CA	05/22/2013	$248.03
	LOWES #01521	05/23/2013	$376.30
	JASPER FEED & SEED	05/23/2013	$10.76
	NASCO MAIL ORDER	05/21/2013	$118.97
	LOWCOUNTRY OFFICE SUPPLY	05/22/2013	$54.74
	THE HOME DEPOT 179	05/23/2013	$21.24
	COASTAL FARM SUPPLY	05/23/2013	$30.90
	G & G FEED & SEED	05/24/2013	$12.75
	THE HOME DEPOT 179	05/23/2013	$400.27
	CHEF'S CATALOG	05/29/2013	$105.95
	WAL-MART #1358	05/29/2013	$131.93
	PIGGLY WIGGLY 033	05/29/2013	$17.47
	KYOCERA DOCUMENT SOLUTION	05/29/2013	$88.66
	JASPER FEED & SEED	05/29/2013	$167.67
	LOWES #00502	05/30/2013	$30.55
	WAL-MART #1358	05/30/2013	$285.83
	JASPER FEED & SEED	05/29/2013	$32.34
	WAL-MART #1358	05/30/2013	$42.54
	VWR INTERNATIONAL INC	05/31/2013	$526.56
	JASPER FEED & SEED	05/29/2013	$10.78
			$6,408.94
ROBERT T MOORE	SYX TIGERDIRECT.COM	05/17/2013	$109.30
	BRIOSO FRESH PASTA - C	05/21/2013	$43.15
	TIGER TOWN GRAPHICS	05/21/2013	$84.74
	SURVEYMONKEY.COM	05/29/2013	$24.00
	BRIOSO FRESH PASTA - C	05/29/2013	$9.54
			$270.73
ROBERT TAYLOR	NFS IN NC-NANTAHALA RD	04/29/2013	$200.00
	J C SPORTS, INC.	04/29/2013	$22.21
	CAMP CHEF - SANTE	04/30/2013	$847.14
	CAMP CHEF	04/29/2013	$847.14
	JOHNSON OUTDOORS-BINGH	04/30/2013	$284.88
	ADVANCE AUTO PARTS #5360	05/01/2013	$6.20
	ADVANCE AUTO PARTS #5360	05/01/2013	$50.26
	VALVOLINE INSTANT OIL CHA	05/03/2013	$28.68
	VALVOLINE INSTANT OIL CHA	05/03/2013	$35.44
	VALVOLINE INSTANT OIL CHA	05/06/2013	$38.32
	CAMP CHEF - SANTE	05/08/2013	$162.77
	TRI-COUNTY ACE BLDRS S	05/09/2013	$13.48
	WAL-MART #3222	05/09/2013	$24.34
	SAFETY COURSES	05/08/2013	$29.50
	TRI-COUNTY ACE BLDRS S	05/10/2013	$18.15
	CASCADE DESIGNS	05/10/2013	$1,199.21
	PRICE POINT MAIL ORDER	05/14/2013	$114.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	ACADEMY SPORTS #148	05/17/2013	$745.55
	BIKE STREET RETAIL LLC (C	05/20/2013	$133.75
	ARC SERVICES/TRAINING	05/26/2013	$297.00
	LOWES #03071	05/28/2013	$166.88
	MARMOT MOUNTAIN	05/28/2013	$2,271.66
	AIRTRANAIR 3320143500780	05/29/2013	$2,500.00
	PRICE POINT MAIL ORDER	05/30/2013	$185.38
	MARMOT MOUNTAIN	05/30/2013	$2,271.66
			$12,494.51
ROBERTA H. ELROD	FEDEX 857751185264	05/02/2013	$5.66
	SYM SECURE SITE SSL	05/23/2013	$119.00
			$124.66
ROBIN ENGLISH WILMOTT	DADS ROCK SHOP	04/30/2013	$28.13
	BULB DIRECT HOLDING, LLC	04/29/2013	$188.70
	ADVANCED CHEMTECH	04/29/2013	$219.00
	SO.CAROLINA FLUID SYSTM	05/01/2013	$97.95
	WAL-MART #3222	05/02/2013	$57.74
	PREMIER LAB SUPPLY INC	05/06/2013	$1,477.08
	RIGAKU AMERICAS CORPOR	05/11/2013	$61.19
	SIGMA ALDRICH US	05/14/2013	$73.69
	Fluid X Equipment	05/14/2013	$127.62
	POLYSCIENCES INC	05/14/2013	$83.88
	THORLABS	05/15/2013	$94.55
	ACCUTEK LABORATORIES	05/15/2013	$281.81
	OAKWOOD PRODUCTS INC	05/15/2013	$36.66
	VWR INTERNATIONAL INC	05/16/2013	$120.81
	AMERICAN TYPE CULTURE COL	05/16/2013	$392.25
	CAMBRIDGE ISOTOPE LABORA	05/14/2013	$231.55
	FISHER SCI CHS	05/17/2013	$526.98
	TUDOR SCIENTIFIC GLASS	05/17/2013	$166.56
	PAYPAL GRAVITECH	05/20/2013	$73.39
	W L SCHOONOVER, INC.	05/20/2013	$115.00
	MTI CORPORATION	05/20/2013	$417.00
	SORBENT TECHNOLOGIES INC	05/20/2013	$97.58
	ACCUTEK LABORATORIES	05/20/2013	$177.34
	FISHER SCI ATL	05/22/2013	$470.03
	VWR INTERNATIONAL INC	05/23/2013	$875.85
	SO.CAROLINA FLUID SYSTM	05/23/2013	$22.85
	SIGMA ALDRICH US	05/23/2013	$70.76
	CAMBRIDGE ISOTOPE LABORA	05/21/2013	$67.61
	NATIONAL INSTRUMENTS CORP	05/23/2013	$169.73
	SIGMA ALDRICH US	05/28/2013	$969.55
	TUDOR SCIENTIFIC GLASS	05/28/2013	$379.16
	OAKWOOD PRODUCTS INC	05/29/2013	$213.45
			$8,385.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	EZELL HARDWARE INC	04/29/2013	$22.85
	AMERICAN FEED & SEED	04/29/2013	$86.20
	CITY OF UNION	04/30/2013	$59.86
	CITY OF UNION	04/30/2013	$365.90
	SPIRIT TELECOM	05/01/2013	$4.36
	WAL-MART #1603	05/02/2013	$95.98
	BI-LO 719	05/03/2013	$11.78
	SC PARK SERVICE	05/02/2013	$217.08
	WAL-MART #1603	05/03/2013	$25.36
	BI-LO 287	05/03/2013	$9.45
	LANDS TIRE CENTER	05/04/2013	$61.66
	WAL-MART #1144	05/07/2013	$6.81
	LOWES #01776	05/08/2013	$38.26
	WAL-MART #1603	05/10/2013	$33.81
	WAL-MART #1144	05/10/2013	$14.98
	WAL-MART #1144	05/13/2013	$25.77
	LOWES #01776	05/13/2013	$7.98
	WAL-MART #1144	05/13/2013	$36.21
	AUTOZONE #1031	05/15/2013	$3.73
	LOWES #01776	05/14/2013	$12.80
	LOWES #01776	05/14/2013	$9.59
	USPS 45158008332307795	05/15/2013	$92.00
	WAL-MART #1144	05/16/2013	$15.98
	DOLLAR-GENERAL #1606	05/21/2013	$23.22
	EZELL HARDWARE INC	05/21/2013	$10.88
	LANDS TIRE CENTER	05/22/2013	$93.74
	TRUVISTA COMMUNICATION	05/22/2013	$182.13
	WAL-MART #1144	05/24/2013	$12.45
	WAL-MART #1144	05/25/2013	$19.21
	LOWES #01776	05/29/2013	$128.83
	STAPLES 00111211	05/28/2013	$54.96
	STAPLES 00111211	05/28/2013	$57.79
	TOMMY'S LOCK AND KEY	05/29/2013	$45.00
	CITY TRUE VALUE HARDWARE	05/30/2013	$8.32
	WAL-MART #1144	05/30/2013	$107.36
			$2,002.29
ROGER LIND	USPS 45181202229832466	05/03/2013	$15.92
	FRANK'S CAR WASH - FOREST	05/06/2013	$8.00
	USPS 45180402029801016	05/15/2013	$14.10
	CLASSIC FORD OF COLUMBIA	05/16/2013	$575.66
	TRACTOR-SUPPLY-CO #0423	05/21/2013	$14.96
			$628.64
ROGER W LISKA	SURVEYMONKEY.COM	05/07/2013	$25.00
	RALPH'S TROPHY SHOP	05/08/2013	$6.00
	THE HON CO. CUST. SERVIC	05/09/2013	$15.00
	AMTRAK .COM 1351127166961	05/15/2013	$277.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$323.75
RON GOSSETT	CLEMSON AUTO PARTS INC	05/03/2013	$24.40
	LOWES #03071	05/06/2013	$24.31
	TRI-COUNTY ACE BLDRS S	05/21/2013	$21.75
			$70.46
RONALD B. OATES	CAROLINA HARDWARE	04/30/2013	$18.45
			$18.45
RONALD L THOMAS	WAL-MART #3222	05/24/2013	$40.60
	STAPLES 00111807	05/28/2013	$66.78
			$107.38
RONALD P ADDIS	SPIRIT TELECOM	05/01/2013	$16.65
	USPS.COM CLICK66100611	05/03/2013	$7.00
	USPS.COM CLICK66100611	05/07/2013	$7.00
	USPS.COM CLICK66100611	05/07/2013	$18.11
	MYFAX PROTUS IP SOLN	05/08/2013	$10.00
	USPS.COM CLICK66100611	05/14/2013	$18.11
	FILEMAKER,INC.	05/15/2013	$179.00
	USPS.COM CLICK66100611	05/20/2013	$7.00
			$262.87
ROSANNE H PRUITT	INTERMETRO INDUSTRIES	04/29/2013	$925.00
	KYOCERA DOCUMENT SOLUTION	05/01/2013	$413.34
	CLEMSON APPLE STORE	05/03/2013	$385.18
	AMAZON MKTPLACE PMTS	05/06/2013	$54.98
	AMAZON MKTPLACE PMTS	05/05/2013	$43.91
	CLEMSON APPLE STORE	05/06/2013	$43.82
	AMAZON MKTPLACE PMTS	05/06/2013	$67.07
	AMAZON MKTPLACE PMTS	05/07/2013	$64.96
	ENV SERVICES T&C, INC.	05/09/2013	$600.00
	KYOCERA DOCUMENT SOLUTION	05/10/2013	$817.88
	FEDEX 431118799	05/15/2013	$5.66
	PAYPAL WILLIAMBANN	05/15/2013	$250.00
	RIPPLE EFFECT COMMUNICATI	05/15/2013	$300.00
	AIRGAS SOUTH	05/17/2013	$3.37
	DIAMOND SPRINGS WATER	05/16/2013	$5.30
	STHRN REGIONAL EDUC BD	05/21/2013	$978.74
	CLEMSON COMPUTER ST	05/23/2013	$610.91
	FORMS AND SUPPLY - AOPD	05/23/2013	$342.22
	CLEMSON COMPUTER ST	05/28/2013	$1,075.10
	GTL INMATE PHONE SVC	05/29/2013	$50.00
			$7,037.44
ROXANNE BERNARD	AT&T DATA	05/01/2013	$50.00
	Amazon.com	05/17/2013	$42.07
	Amazon.com	05/20/2013	$98.12
	AMAZON MKTPLACE PMTS	05/21/2013	$208.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNE BERNARD	WAL-MART #3222	05/23/2013	$91.36
	FASS	05/24/2013	$522.00
	FASS	05/24/2013	$216.00
	FASS	05/24/2013	$116.00
	FASS	05/24/2013	$116.00
	FASS	05/24/2013	$116.00
	FASS	05/24/2013	$55.00
	FASS	05/24/2013	$116.00
	THE HOME DEPOT #1130	05/27/2013	$42.38
			$1,789.88
ROY I. JONES	MEMORY SUPPLIERS INC	05/01/2013	$1,475.00
	VZWRLSS IVR VB	05/11/2013	$567.33
			$2,042.33
RUMAME L SAMUELS	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
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CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUMAME L SAMUELS	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
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RUMAME L SAMUELS	SC LAW ENFORCEMENT	05/13/2013	$25.00
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	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
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	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUMAME L SAMUELS	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUMAME L SAMUELS	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
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	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUMAME L SAMUELS	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
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	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/27/2013	$25.00
	SC LAW ENFORCEMENT	05/27/2013	$25.00
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	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUMAME L SAMUELS	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
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	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
			$9,525.00
RUSSELL J HUBBARD	APPLIED IND TECH 0220	05/07/2013	$153.80
	RADIOSHACK 00187484	05/14/2013	$7.61
	LOWES #00728	05/14/2013	$21.17
	LOWES #03071	05/16/2013	$19.51
			$202.09
RYAN K MERCK	USPS 45690006729829090	05/22/2013	$6.11
			$6.11
RYAN OKEY	USPS 45020006229807393	05/17/2013	$29.32
			$29.32
SAARA DEWALT	QIAGEN INC	05/09/2013	$589.07
	QIAGEN INC	05/09/2013	$1,231.66
	RAININ INSTRUMENT LLC	05/10/2013	$24.37
	THE GEL COMPANY	05/09/2013	$98.95
	MP BIOMEDICALS LLC	05/13/2013	$186.58
	FISHER SCI ATL	05/14/2013	$73.59
	FORESTRY SUPPLIERS	05/29/2013	$48.96
			$2,253.18
SABRINA B. MCCALL	AGENT FEE 8900583464260	04/29/2013	$796.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	SYX TIGERDIRECT.COM	05/05/2013	$125.05
	SYX TIGERDIRECT.COM	05/07/2013	$77.28
	WWW.NEWEGG.COM	05/16/2013	$119.85
	GOOGLE Community Deve	05/21/2013	$439.00
	MAC MALL 800-622-6255	05/21/2013	$163.99
	Amazon.com	05/26/2013	$49.65
	KLM USA 7424647599970	05/27/2013	$2,841.72
	AMAZON MKTPLACE PMTS	05/29/2013	$145.78
	AMAZON MKTPLACE PMTS	05/30/2013	$58.55
	AMAZON MKTPLACE PMTS	05/30/2013	$56.86
			$4,873.73
SALLY BROCK	LPS COMPUTER SERVICES GRO	05/15/2013	$108.81
			$108.81
SALLY MAULDIN	UPS 0000W00431	05/05/2013	$74.82
	UPS 0000W00431	05/12/2013	$5.63
	MURPHY CAP AND GOWN	05/13/2013	$220.63
	ONE KINGS LN 2943277	05/30/2013	$152.95
			$454.03
SALVATORE SPARACE	SIGMA ALDRICH US	05/10/2013	$119.85
	VWR INTERNATIONAL INC	05/23/2013	$213.47
	American Society of Plant	05/24/2013	$450.00
			$783.32
SAM B HUDSON JR	MACS RADIATOR SERVICE	04/29/2013	$45.00
	CLEMSON AUTO PARTS INC	05/03/2013	$44.51
	CLEMSON AUTO PARTS INC	05/02/2013	$210.65
	GRIFF'S FARM AND H	05/09/2013	$170.64
	CLEMSON AUTO PARTS INC	05/13/2013	$48.08
	CLEMSON AUTO PARTS INC	05/14/2013	$103.72
	CLEMSON AUTO PARTS INC	05/23/2013	$89.51
			$712.11
SAM HOOVER	APL APPLE ONLINE STORE	04/30/2013	$99.00
	APL APPLE ONLINE STORE	04/30/2013	$99.00
	APPFIGURES 00 OF 00	05/17/2013	$31.31
	CLEMSON COMPUTER ST	05/29/2013	$74.89
			$304.20
SAMUEL T INGRAM	TIGER TOWN GRAPHICS	04/30/2013	$154.08
	MARRIOTT 337J8 SD MARINA	05/01/2013	$672.24
	MARRIOTT 337J8 SD MARINA	05/02/2013	$634.22
	MARRIOTT 337J8 SD MARINA	05/02/2013	$0.01
	MARRIOTT 337J8 SD MARINA	05/02/2013	$0.01
	MARRIOTT 337J8 SD MARINA	05/02/2013	$0.01
	VALLEY LITHO SUPPLY	05/03/2013	$313.09
	1800GOFEDEX 10010007	05/03/2013	$208.52
	ENTERPRISE RENT-A-CAR	05/07/2013	$86.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	ENTERPRISE RENT-A-CAR	05/07/2013	$86.25
	DELTA AIR 0062330155878	05/08/2013	$357.10
	CINTAS 216	05/09/2013	$74.39
	DELTA AIR 0062331228877	05/13/2013	$245.10
	UW STOUT CONTINUING EDUC	05/16/2013	$450.00
	CHIPPEWA VALLEY AI	05/17/2013	$66.00
	DELTA AIR 0062331518646	05/16/2013	$369.80
	HEIDELBERG USA INC	05/20/2013	$1,369.74
	FEDEX 899663347185	05/22/2013	$26.57
	RALPH'S TROPHY SHOP	05/22/2013	$173.36
	RALPH'S TROPHY SHOP	05/22/2013	$845.88
	PRATT INDUSTRIES	05/22/2013	$354.66
	CINTAS 216	05/23/2013	$74.39
	FEDEX 899663347196	05/24/2013	$4.72
	SLEEP INN CLEMSON	05/24/2013	$75.47
	SLEEP INN CLEMSON	05/22/2013	$75.47
			$6,717.33
SANDRA K. CIZMAR	Amazon.com	04/30/2013	$8.05
	Amazon.com	04/30/2013	$16.18
	Amazon.com	04/30/2013	$8.36
	Amazon.com	04/30/2013	$25.08
	Amazon.com	04/30/2013	$32.20
	Amazon.com	04/30/2013	$25.08
	Amazon.com	04/30/2013	$89.93
	Amazon.com	05/01/2013	$8.09
	Amazon.com	05/01/2013	$97.08
	Amazon.com	05/02/2013	$8.09
	SCANTRON CORPORATION	05/04/2013	$128.02
	Amazon.com	05/06/2013	$28.64
	INTLREADING	05/06/2013	$263.66
	Amazon.com	05/06/2013	$64.56
	Amazon.com	05/07/2013	$13.22
	Amazon.com	05/07/2013	$87.12
	Amazon.com	05/07/2013	$13.22
	BARNES&NOBLE COM	05/09/2013	$186.82
	Amazon.com	05/09/2013	$422.95
	Amazon.com	05/09/2013	$32.36
	Amazon.com	05/09/2013	$8.09
	BARNES&NOBLE COM	05/09/2013	$93.41
	Amazon.com	05/09/2013	$32.36
	Amazon.com	05/09/2013	$16.18
	AMER LIB ASSOC-CAREER	05/09/2013	$240.00
	DELTA AIR 0067245038871	05/09/2013	$319.80
	Amazon.com	05/13/2013	$152.16
	PAYPAL INK4 INC	05/13/2013	$116.90
	RES DISCOVERY EDU	05/14/2013	$134.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	Amazon.com	05/14/2013	$169.47
	HOLIDAY INN EXPRES	05/14/2013	$253.22
	NATIONAL ACADEMY SCIENCES	05/15/2013	$46.10
	AMAZON MKTPLACE PMTS	05/15/2013	$16.35
	Amazon.com	05/16/2013	$37.92
	HOLIDAY INN EXPRES	05/16/2013	$463.88
	Amazon.com	05/16/2013	$191.89
	Amazon.com	05/17/2013	$111.83
	Amazon.com	05/18/2013	$10.17
	AMAZON MKTPLACE PMTS	05/18/2013	$5.99
	AMAZON MKTPLACE PMTS	05/18/2013	$28.99
	SOUTHWES 5262130180423	05/16/2013	$361.80
	Amazon.com	05/18/2013	$131.52
	AMAZON MKTPLACE PMTS	05/18/2013	$21.52
	USAIRWAYS 0377245584727	05/17/2013	$282.10
	Amazon.com	05/17/2013	$164.84
	QSR INTERNATIONAL AMERIC	05/17/2013	$550.00
	AMAZON MKTPLACE PMTS	05/18/2013	$23.94
	Amazon Services-Kindle	05/17/2013	$15.37
	AMAZON MKTPLACE PMTS	05/21/2013	$54.49
	AMAZON MKTPLACE PMTS	05/20/2013	$31.80
	Amazon.com	05/21/2013	$7.00
	Amazon.com	05/20/2013	$39.99
	PBD NATL SCI TEACHASSC	05/20/2013	$169.95
	PAYPAL HIVECREATIV	05/20/2013	$250.00
	PBD NATL SCI TEACHASSC	05/21/2013	$30.36
	NAT SC TEACHER ASSOC	05/20/2013	$19.96
	JONKOPINGS TURISTBYRA	05/21/2013	$227.14
	PBD NATL SCI TEACHASSC	05/21/2013	$180.01
	AMAZON MKTPLACE PMTS	05/21/2013	$72.08
	AMAZON MKTPLACE PMTS	05/22/2013	$53.46
	NAT SC TEACHER ASSOC	05/21/2013	$8.42
	HOLIDAY INN EXPRES	05/23/2013	$488.32
	Amazon.com	05/23/2013	$25.25
	SURVEYMONKEY.COM	05/24/2013	$300.00
	Amazon.com	05/24/2013	$25.16
	Amazon Prime	05/26/2013	$79.00
	Amazon.com	05/24/2013	$23.29
	Amazon.com	05/27/2013	$101.36
	Amazon.com	05/29/2013	$49.96
	AMAZON MKTPLACE PMTS	05/29/2013	$42.49
	Amazon.com	05/29/2013	$7.24
	AMAZON MKTPLACE PMTS	05/29/2013	$122.01
	WALMART.COM 8009666546	05/29/2013	$156.14
	WAL-MART #3222	05/29/2013	$375.81
	AMAZON MKTPLACE PMTS	05/29/2013	$638.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	DRI ENDNOTE	05/28/2013	$99.95
	WAL-MART #3222	05/29/2013	$435.25
	AMAZON MKTPLACE PMTS	05/30/2013	$77.98
	Amazon.com	05/29/2013	$45.83
	AMAZON MKTPLACE PMTS	05/30/2013	$840.60
	AMAZON MKTPLACE PMTS	05/30/2013	$12.62
	RURAL KING.COM	05/31/2013	$414.39
	CLEMSON COMPUTER ST	05/30/2013	$410.84
			$11,476.10
SANDRA T MCKINNEY	ANDERSON INDEPENDENT	05/03/2013	$24.00
	SC BUSINESS PUBLICATIONS	05/03/2013	$49.95
	KWE KIPLINGER EDITORS	05/14/2013	$59.00
	UPS 0000R24F78	05/26/2013	$7.42
	INK 4 INC.	05/28/2013	$12.31
	DIVERSE ISSUES HIGHER ED	05/30/2013	$26.00
			$178.68
SANDY EDGE	CLEMSON APPLE STORE	05/02/2013	$2,433.90
	NACADA	05/02/2013	$370.00
	AMAZON MKTPLACE PMTS	05/06/2013	$10.98
	AMAZON MKTPLACE PMTS	05/06/2013	$24.99
	AMAZON MKTPLACE PMTS	05/07/2013	$17.90
	AMAZON MKTPLACE PMTS	05/07/2013	$24.99
	Amazon.com	05/13/2013	$39.95
	RMS - CLEMSON PRINT CENT	05/14/2013	$160.50
	PAYPAL INK4 INC	05/14/2013	$218.28
			$3,301.49
SAPNA SARUPRIA	AMAZON MKTPLACE PMTS	05/01/2013	$1,093.31
	Amazon.com	05/01/2013	$479.00
			$1,572.31
SARA D. DAVIS	WAL-MART #1017	04/30/2013	$47.89
	GWINN'S TIRE & ALIGNMENT	05/10/2013	$112.16
	HANCOCK FABRICS 1450	05/17/2013	$752.83
	RTC DIRECTV SERVICE	05/28/2013	$104.39
			$1,017.27
SARAH A. WHITE	BI-LO 566	05/07/2013	$2.95
	PAYPAL WILLIAM BLA	05/09/2013	$750.00
	CLEMSON COMPUTER ST	05/21/2013	$530.66
			$1,283.61
SARAH E. ROBINSON	AOAC INTERNATIONAL	05/03/2013	$120.00
	KMART 7754	05/10/2013	$54.03
	HIGH PURITY STANDARDS	05/23/2013	$299.41
			$473.44
SCOTT A. BELL	HILL TIRE CENTER	05/08/2013	$39.42
	SWEAT IMP INC	05/30/2013	$574.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A. BELL	HONDA KAWASAKI SUZUKI	05/29/2013	$107.88
			$721.74
SCOTT DAVIS	OLD STONE TRACTOR CO INC	05/03/2013	$165.72
	TRI STAR	05/10/2013	$27.96
	CLEMSON AUTO PARTS INC	05/20/2013	$8.24
	TRI-COUNTY ACE BLDRS S	05/21/2013	$8.81
	TRI-COUNTY ACE BLDRS S	05/22/2013	$15.55
	CYGNET ENTERPRISES INC	05/23/2013	$219.51
			$445.79
SCOTT GIBSON	LOWE ELECTRIC SUPPLY CO.	04/29/2013	$30.13
	C C DICKSON CO 1100	04/30/2013	$1,474.41
	UNITED ELECTRICAL DISTR	04/30/2013	$1,297.91
	WW GRAINGER	04/30/2013	$142.24
	WW GRAINGER	05/01/2013	$111.96
	LOWE ELECTRIC SUPPLY CO.	05/01/2013	$49.35
	FORTILINE-GREENVILLE	05/02/2013	$1,062.29
	FORTILINE-GREENVILLE	05/02/2013	$355.99
	C C DICKSON CO 1100	05/02/2013	$484.00
	LOWE ELECTRIC SUPPLY CO.	05/02/2013	$42.52
	LOWE ELECTRIC SUPPLY CO.	05/03/2013	$2.02
	HAJOCA TAYLORS 72	05/02/2013	$514.86
	HAJOCA TAYLORS 72	05/02/2013	$102.86
	C C DICKSON CO 1100	05/06/2013	$13.33
	C C DICKSON CO 1100	05/06/2013	$338.05
	AAA SUPPLY INC GREENVILLE	05/06/2013	$952.30
	AAA SUPPLY INC GREENVILLE	05/06/2013	$400.18
	LOWE ELECTRIC SUPPLY CO.	05/06/2013	$626.04
	WW GRAINGER	05/06/2013	$160.85
	C C DICKSON CO 1100	05/08/2013	$380.85
	HAJOCA TAYLORS 72	05/07/2013	$150.61
	WW GRAINGER	05/07/2013	$120.18
	GLASS DR OF GREENVILLE	05/09/2013	$340.13
	TRI-COUNTY ACE BLDRS S	05/09/2013	$24.90
	TRI-COUNTY ACE BLDRS S	05/09/2013	$93.37
	C C DICKSON CO 1100	05/09/2013	$1,459.02
	WW GRAINGER	05/08/2013	$633.10
	UNITED ELECTRICAL DISTR	05/10/2013	$246.98
	UNITED ELECTRICAL DISTR	05/10/2013	$497.73
	AAA SUPPLY INC GREENVILLE	05/13/2013	$470.07
	WW GRAINGER	05/13/2013	$50.29
	C C DICKSON CO 1100	05/13/2013	$165.63
	C C DICKSON CO 1100	05/13/2013	$320.81
	WW GRAINGER	05/13/2013	$124.16
	WW GRAINGER	05/13/2013	$154.15
	CANNON & SONS, INC.	05/14/2013	$1,274.54
	TRI-COUNTY ACE BLDRS S	05/14/2013	$18.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	WW GRAINGER	05/14/2013	$26.16
	TRI-COUNTY ACE BLDRS S	05/15/2013	$27.96
	LOWES #03071	05/15/2013	$152.15
	HOLDER ELECTRIC SUPPLY	05/16/2013	$616.90
	WW GRAINGER	05/16/2013	$53.74
	HAJOCA TAYLORS 72	05/15/2013	$101.91
	HOLDER ELECTRIC SUPPLY	05/16/2013	$380.48
	TRI-COUNTY ACE BLDRS S	05/16/2013	$31.13
	BLACK ELECTRICAL SUPPLY I	05/16/2013	$245.89
	UNITED ELECTRICAL DISTR	05/17/2013	$70.16
	UNITED ELECTRICAL DISTR	05/17/2013	$212.80
	WW GRAINGER	05/17/2013	$1,237.26
	AAA SUPPLY INC GREENVILLE	05/20/2013	$357.20
	AAA SUPPLY INC GREENVILLE	05/20/2013	$432.59
	LOWES #03071	05/20/2013	$6.85
	LOWES #03071	05/20/2013	$38.07
	AAA SUPPLY INC GREENVILLE	05/20/2013	$436.50
	LOWES #03071	05/20/2013	$2.46
	HAJOCA TAYLORS 72	05/19/2013	$967.62
	LOWES #03071	05/20/2013	$24.27
	TMS SOUTH	05/20/2013	$55.01
	WW GRAINGER	05/20/2013	$69.39
	UNITED ELECTRICAL DISTR	05/22/2013	$165.20
	C C DICKSON CO 1100	05/22/2013	$397.84
	C C DICKSON CO 1100	05/22/2013	$45.76
	TRI-COUNTY ACE BLDRS S	05/22/2013	$94.38
	MCMASTER-CARR	05/21/2013	$22.46
	C C DICKSON CO 1100	05/22/2013	$78.89
	HAJOCA TAYLORS 72	05/21/2013	$457.24
	TRI-COUNTY ACE BLDRS S	05/23/2013	$10.10
	BLACK ELECTRICAL SUPPLY I	05/22/2013	$68.47
	WW GRAINGER	05/22/2013	$111.97
	TRI-COUNTY ACE BLDRS S	05/25/2013	$4.13
	TRI-COUNTY ACE BLDRS S	05/25/2013	$31.10
	ANDERSON NAPA AUTO PARTS	05/23/2013	$100.33
	CARSON'S NUT-BOLT & TOOL	05/24/2013	$40.72
	CANNON & SONS, INC.	05/28/2013	$108.12
	AAA SUPPLY INC GREENVILLE	05/28/2013	$1,547.47
	CANNON & SONS, INC.	05/28/2013	$1,127.84
	TRI-COUNTY ACE BLDRS S	05/28/2013	$47.72
	AAA SUPPLY INC GREENVILLE	05/28/2013	$166.92
	CANNON & SONS, INC.	05/28/2013	$166.00
	C C DICKSON CO 1100	05/29/2013	$162.28
	WW GRAINGER	05/29/2013	$24.68
	WW GRAINGER	05/29/2013	$362.08
	MARION DAVIS INC	05/28/2013	$23.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	LOWE ELECTRIC SUPPLY CO.	05/28/2013	$46.22
	WW GRAINGER	05/29/2013	$67.66
	APPLIED IND TECH 0220	05/30/2013	$176.44
	LOWES #03071	05/30/2013	$20.35
	LOWES #03071	05/30/2013	$40.57
			$25,949.12
SCOTT KAUFMAN	GLENDALE PLUMBING & FIRE	05/02/2013	$92.64
	OCONEE WELDING SUPPLY INC	05/07/2013	$61.48
			$154.12
SCOTT L. PRATT	TRI-COUNTY ACE BLDRS S	05/17/2013	$20.74
	SIGMA ALDRICH US	05/22/2013	$72.34
	SOCIETY FOR THE STUDY	05/29/2013	$325.00
	DELTA AIR 0067250846316	05/29/2013	$549.03
	SOCIETY FOR THE STUDY	05/30/2013	$395.00
			$1,362.11
SCOTT M HUSSON	DELTA AIR 0060766954486	05/15/2013	$25.00
	DELTA AIR 0062118713025	05/15/2013	$853.40
	DELTA AIR 0060766954489	05/15/2013	$25.00
	DELTA AIR 0062118678588	05/15/2013	$853.40
	DELTA AIR 0062331904060	05/15/2013	$679.50
	DELTA AIR 0062118713021	05/15/2013	$853.40
	DELTA AIR 0060766954493	05/15/2013	$25.00
	DELTA AIR 0060173789863	05/15/2013	$25.00
	DELTA AIR 0062118713029	05/15/2013	$853.40
	DELTA AIR 0060766944472	05/15/2013	$25.00
	DELTA AIR 0060766954492	05/15/2013	$25.00
	DELTA AIR 0060766954488	05/15/2013	$25.00
	DELTA AIR 0062118713019	05/15/2013	$853.40
	DELTA AIR 0062118713017	05/15/2013	$853.40
	DELTA AIR 0062118713015	05/15/2013	$853.40
	DELTA AIR 0062118713027	05/15/2013	$853.40
	DELTA AIR 0060766954490	05/15/2013	$25.00
	DELTA AIR 0062118678586	05/15/2013	$453.40
	DELTA AIR 0062118713023	05/15/2013	$853.40
	DELTA AIR 0060766954487	05/15/2013	$25.00
	DELTA AIR 0060766954491	05/15/2013	$25.00
	USAIRWAYS 0377229006637	05/16/2013	$716.10
	DTRA-BRTR	05/28/2013	$80.00
	USAIRWAYS 0377246280642	05/28/2013	$242.30
			$10,101.90
SCOTT MASON	UNITED 0162365116035	05/03/2013	$467.30
	UNITED 0162366014158	05/10/2013	$616.80
			$1,084.10
SCOTT R SMITH	B & H PHOTO-VIDEO.COM	05/02/2013	$1,997.85
	ADOBE SYSTEMS, INC.	05/04/2013	$19.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT R SMITH	ADOBE SYSTEMS, INC.	05/05/2013	$19.99
	ADOBE SYSTEMS, INC.	05/07/2013	$19.99
	ADOBE SYSTEMS, INC.	05/27/2013	$19.99
	ADOBE SYSTEMS, INC.	05/28/2013	$19.99
			$2,097.80
SCOTT SELL	TYLER BROTHERS	04/30/2013	$247.17
	HELENA CHEM CO 32061	05/06/2013	$262.15
	VZWRLSS PRPAY AUTOPAY	05/19/2013	$50.00
	TRACTOR SUPPLY CO #1563	05/22/2013	$58.82
			$618.14
SCOTT WHELCHEL	STROSSNERS	05/03/2013	$29.00
	EB 2013 POWERUP GREEN	05/11/2013	$65.00
	WHOLEFDS WDF 10224	05/13/2013	$78.27
			$172.27
SEAN WILLIAMS	DELTA AIR 0062330635591	05/01/2013	$541.80
	HP HOME STORE	05/07/2013	$769.27
	CLEMSON COMPUTER ST	05/07/2013	$1,767.53
	KYOCERA DOCUMENT SOLUTION	05/09/2013	$361.91
	CLEMSON COMPUTER ST	05/17/2013	$1,155.56
	Amazon.com	05/31/2013	$109.99
	WWW.NEWEGG.COM	05/30/2013	$171.98
			$4,878.04
SHARI RODRIGUEZ	OWW ORBITZ.COM	05/22/2013	$17.99
	UNITED 0167250309294	05/22/2013	$1,657.20
			$1,675.19
SHARON A. LONE	WAL-MART #1130	05/03/2013	$18.28
	SHOPTRN ELENCO	05/06/2013	$16.90
	AIM MAIL CENTER	05/22/2013	$10.40
	DEVELOPMENTAL STUDIES CEN	05/29/2013	$658.80
			$704.38
SHARON GRICE	OFFICE DEPOT #336	04/30/2013	$490.20
	WAL-MART #1829	05/03/2013	$33.08
	PAYPAL INK4 INC	05/03/2013	$186.72
	CAN CANONBUSSOL CBS	05/07/2013	$88.42
	HIGHER GROUND	05/08/2013	$54.95
	WAL-MART #1829	05/10/2013	$16.03
	RYDER ENGRAVING	05/13/2013	$5.55
			$874.95
SHARON J SMITH	KYOCERA DOCUMENT SOLUTION	04/29/2013	$841.14
	KYOCERA DOCUMENT SOLUTION	04/29/2013	$403.25
	KYOCERA DOCUMENT SOLUTION	04/29/2013	$363.97
	KYOCERA DOCUMENT SOLUTION	04/29/2013	$356.81
	GORDON RESEARCH	05/01/2013	$875.00
	RICOH RMS-CLEMSON	05/01/2013	$6.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	SPIRIT TELECOM	05/01/2013	$0.10
	STAPLES 00111807	05/02/2013	$39.68
	WWW.NEWEGG.COM	05/06/2013	$451.88
	Amazon.com	05/07/2013	$65.95
	UPS 1ZF661V80399257342	05/08/2013	$5.74
	AMAZON MKTPLACE PMTS	05/10/2013	$259.95
	AMAZON MKTPLACE PMTS	05/09/2013	$11.49
	UPS 1ZF661V81397199355	05/09/2013	$9.32
	UPS 1ZF661V80395095373	05/09/2013	$3.60
	UPS 1ZF661V80391112155	05/12/2013	$3.61
	UPS ADJ00112123361931	05/12/2013	$12.00
	AMAZON MKTPLACE PMTS	05/10/2013	$180.62
	LD-4INKJETS	05/10/2013	$211.11
	AMAZON MKTPLACE PMTS	05/13/2013	$5.15
	UPS 1ZF661V80390146184	05/16/2013	$3.64
	AMAZON MKTPLACE PMTS	05/16/2013	$163.45
	UPS 1ZF661V80391841797	05/19/2013	$4.30
	UPS 1ZF661V80394186204	05/19/2013	$3.80
	AMAZON MKTPLACE PMTS	05/21/2013	$41.14
	CLEMSON COMPUTER ST	05/24/2013	$1,952.74
	UPS 1ZF661V80394083413	05/24/2013	$3.60
	CLEMSON COMPUTER ST	05/24/2013	$1,749.44
	THE JAMES F MARTIN INN	05/24/2013	$549.45
	UPS 1ZF661V80390757425	05/30/2013	$6.41
			$8,584.89
SHARON NAGY	DELTA AIR 0062330685992	05/02/2013	$351.10
	FEDEX 11005813	05/08/2013	$23.54
	OWW ORBITZ.COM	05/09/2013	$6.99
	BURLINGTON FINANCE CENTER	05/10/2013	$25.00
	BURLINGTON FINANCE CENTER	05/10/2013	$25.00
	OWW ORBITZ.COM	05/10/2013	$14.99
	FRONTIER AI 4227249294928	05/09/2013	$492.60
	LUFTHANSA 2207249381600	05/10/2013	$250.50
	BURLINGTON FINANCE CENTER	05/10/2013	$25.02
	BURLINGTON FINANCE CENTER	05/10/2013	$45.44
	Amazon.com	05/14/2013	$303.73
	FEDEX 11054889	05/15/2013	$10.31
			$1,574.22
SHEILA MALMGREN	Amazon.com	05/13/2013	$49.99
			$49.99
SHELBY SHERIFF	MODERN METAL	05/01/2013	$157.00
	USAIRWAYS 0377238273842	05/01/2013	$229.80
	AGENT FEE 8900583411507	05/01/2013	$40.00
	SHARP BUS SYS CAROLINAS	05/03/2013	$274.92
	UPS 0000F66W94	05/05/2013	$111.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	BESTBUY.COM 00009944	05/09/2013	$855.99
	TOSHIBA DIRECT	05/10/2013	$174.39
	UPS 0000F66W94	05/12/2013	$63.98
	UPS 0000W0043Y	05/12/2013	$11.24
	PAYPAL INK4 INC	05/14/2013	$19.53
	KJ MAGNETICS INC	05/14/2013	$27.10
	USAIRWAYS 0377191631137	05/14/2013	$469.60
	USAIRWAYS 0377191631135	05/14/2013	$469.60
	USAIRWAYS 0377191631136	05/14/2013	$469.60
	AMAZON MKTPLACE PMTS	05/16/2013	$98.99
	UPS 0000W0043Y	05/19/2013	$5.04
	Amazon.com	05/17/2013	$86.01
	UPS 0000F66W94	05/19/2013	$11.91
	METRICS TECHNOLOGY INC	05/20/2013	$1,505.00
	NATIONAL ELECTRONIC ALLOY	05/20/2013	$162.39
	TRI-COUNTY ACE BLDRS S	05/21/2013	$5.39
	DELTA AIR 0067250124705	05/20/2013	$476.10
	Amazon.com	05/22/2013	$195.54
	Amazon.com	05/22/2013	$156.68
	UNITED 0167250360931	05/22/2013	$1,462.40
	PAYPAL YIXUNTESTEQ	05/23/2013	$2,399.00
	UPS 0000F66W94	05/26/2013	$30.23
	WAL-MART #3222	05/29/2013	$16.02
	MICRO PHOTONICS INC.	05/30/2013	$1,020.00
	TRI-COUNTY ACE BLDRS S	05/30/2013	$14.09
	METALLURGICAL SUPPLY CO	05/29/2013	$78.50
			$11,097.79
SHERRI P. MORRISON	AGENT FEE 8900583411499	04/29/2013	$40.00
	CAMPUS COPY SHOP	04/30/2013	$13.80
	CAMPUS COPY SHOP	04/30/2013	$13.80
	CAMPUS COPY SHOP	04/30/2013	$13.80
	USAIRWAYS 0377238273833	04/29/2013	$673.10
	CAMPUS COPY SHOP	04/30/2013	$13.80
	LOWES #02352	04/30/2013	$21.99
	GOGOAIR.COM	04/30/2013	$28.00
	DELTA AIR 0062330733632	04/30/2013	$1,036.10
	CAMPUS COPY SHOP	04/30/2013	$14.34
	CAMPUS COPY SHOP	04/30/2013	$13.80
	CAMPUS COPY SHOP	04/30/2013	$14.34
	CAMPUS COPY SHOP	05/01/2013	$14.34
	CAMPUS COPY SHOP	05/01/2013	$13.80
	FEDEX 799637632560	05/01/2013	$8.13
	CAMPUS COPY SHOP	05/01/2013	$14.34
	CAMPUS COPY SHOP	05/01/2013	$13.80
	CAMPUS COPY SHOP	05/01/2013	$14.34
	FEDEX 800351394780	05/02/2013	$18.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	ORS	05/02/2013	$50.00
	FEDEX 800351394768	05/02/2013	$55.75
	NATIONAL SOCIETY	05/01/2013	$275.00
	FEDEX 800351393990	05/04/2013	$19.16
	FEDEX 800351394790	05/04/2013	$5.76
	MYBINDING COM	05/06/2013	$71.10
	LAMDA BIOTECH	05/07/2013	$165.00
	AGENT FEE 8900583411516	05/06/2013	$40.00
	DELTA AIR 0067238273855	05/06/2013	$663.30
	FEDEX 799670953094	05/07/2013	$5.53
	CADSOFTCOMP	05/07/2013	$438.70
	SOUTHEASTERN LAB APPARATU	05/08/2013	$60.00
	KJ MAGNETICS INC	05/08/2013	$162.76
	ANATECH LTD	05/08/2013	$73.38
	FEDEX 800351394816	05/09/2013	$11.06
	ANIMAL TECHNOLOGIES INC	05/09/2013	$204.00
	FEDEX 562521081865	05/11/2013	$22.78
	GOOGLE Sainstore Inc	05/10/2013	$15.98
	FEDEX 800351394805	05/11/2013	$9.79
	DROPBOX	05/13/2013	$199.00
	OWW ORBITZ.COM	05/14/2013	$6.99
	ALASKA AIR 0277249665768	05/14/2013	$700.40
	FEDEX 800351394827	05/16/2013	$5.72
	NATIONAL SPACE GRANT FOU	05/20/2013	$470.00
	AMERICAN AI 0017238273886	05/20/2013	$565.10
	AGENT FEE 8900583536211	05/20/2013	$40.00
	SQ MOLEKULA GROUP, LLC	05/21/2013	$165.70
	FEDEX 800351394860	05/26/2013	$7.22
	FEDEX 800351394871	05/26/2013	$8.13
	DROPBOX	05/26/2013	$99.00
	UI DEV STUDIES HYBR	05/24/2013	$116.00
	FEDEX 800351394838	05/24/2013	$7.12
	DROPBOX	05/25/2013	$99.00
	FEDEX 800351394850	05/26/2013	$6.74
	FEDEX 556890586094	05/26/2013	$21.25
	AMAZON MKTPLACE PMTS	05/28/2013	$83.96
	LOWES #03071	05/28/2013	$1,348.71
	DROPBOX	05/29/2013	$99.00
	SEARS.COM 9301	05/28/2013	$21.12
	SEARS.COM 9300	05/28/2013	$193.07
	AUTOMATIONDIRECT COM INC	05/28/2013	$352.50
	GELEST INC	05/29/2013	$161.14
	SEARS.COM 9301	05/28/2013	$150.42
	CLEMSON COMPUTER ST	05/30/2013	$246.09
	LIFELINE CELL TECHNOLOGY	05/30/2013	$982.88
	BIOPAC SYSTEMS	05/29/2013	$101.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$10,600.43
SHERRY DAVIS-LIVINGSTON	GEORGETOWN TIMES	05/08/2013	$39.00
	KYOCERA DOCUMENT SOLUTION	05/08/2013	$199.14
	SPIRIT TELECOM	05/14/2013	$15.92
			$254.06
SHERRY DORRIS	CLEMSON-UNIV-BOOKS #4900	05/21/2013	$85.71
	USPS 45168006329807708	05/23/2013	$23.00
	USPS 45168006329807708	05/29/2013	$126.89
			$235.60
SHERRY P. AULTMAN	FAIRWAY OUTDOOR	05/02/2013	$1,680.00
	PAYPAL FLEPPC	05/01/2013	$450.00
	CONTECH ENTERPRISES INC	05/08/2013	$108.50
	CAROLINA BIOLOGICAL SPLY	05/10/2013	$5.72
	WAL-MART #3222	05/27/2013	$7.39
	LOWES #00728	05/27/2013	$333.78
	STAPLES 00118976	05/27/2013	$69.62
	OPTICS PLANET INC	05/28/2013	$832.66
	TRI-COUNTY ACE BLDRS S	05/28/2013	$9.61
	CITY OF GREENVILLE BZ	05/29/2013	$350.00
	BAGBARN.COM	05/29/2013	$213.41
	USPS 45690006729829090	05/29/2013	$2.08
	USPS 45690006729829090	05/29/2013	$1.18
	HAYNEEDLE INC	05/29/2013	$587.79
	INDIGO INSTRUMENTS	05/30/2013	$179.45
	AMAZON MKTPLACE PMTS	05/30/2013	$69.98
	AMAZON MKTPLACE PMTS	05/30/2013	$69.98
	AMAZON MKTPLACE PMTS	05/30/2013	$314.91
	AMAZON MKTPLACE PMTS	05/30/2013	$34.99
			$5,321.05
SHERYL ALBERTI	FORMS AND SUPPLY - AOPD	05/03/2013	$8.45
	FEDEX 431707763	05/24/2013	$8.97
			$17.42
SILAS K COX JR	BLUE RIDGE ELECTRIC COOP	05/20/2013	$198.50
	BLUE RIDGE ELECTRIC COOP	05/20/2013	$68.20
	FORT-HILL-NG-BILL-PMNT	05/29/2013	$37.02
			$303.72
SIMON SCOTT	USA SCIENTIFIC, INC.	05/01/2013	$534.54
	TRI-COUNTY ACE BLDRS S	05/05/2013	$58.08
	AGDIA INC	05/07/2013	$1,283.38
	AGDIA INC	05/20/2013	$786.98
	AGDIA INC	05/20/2013	$2,303.86
	ML IRRIGATION SYSTEMS, IN	05/21/2013	$33.17
	MOLECULAR DEVICES - USA	05/22/2013	$280.08
	AUTOMOTIVE REPAIR SERVICE	05/24/2013	$42.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SIMON SCOTT	TRI-COUNTY ACE BLDRS S	05/26/2013	$29.04
	LOWES #03071	05/25/2013	$12.82
	AGDIA, INC.	05/29/2013	$160.43
			$5,524.71
STACEY GARRETT	BEST BUY 00005207	05/12/2013	$37.08
	AMAZON MKTPLACE PMTS	05/14/2013	$25.05
			$62.13
STACEY L. MILLER	MOTOROLA, INC. - ONLINE	04/29/2013	$160.50
	ANDERSON FIRE AND SAFETY	04/29/2013	$679.45
	RESCUE TECH 1	04/30/2013	$398.50
	CERTIFY RECOVERY IN	04/30/2013	$111.00
	FIRE LIFE SAFETY	04/29/2013	$20.00
	Galls Intern	05/02/2013	$27.57
	FIRE LIFE SAFETY	04/29/2013	$5.00
	LOWES #03071	05/02/2013	$11.40
	CALENDARS	05/02/2013	$44.98
	GTC TECH ONLINE	05/02/2013	$1,090.00
	TRI-COUNTY ACE BLDRS S	05/03/2013	$63.10
	TRI-COUNTY ACE BLDRS S	05/07/2013	$41.47
	EMERGENCY MEDICAL PRODUC	05/07/2013	$1,145.26
	AMAZON MKTPLACE PMTS	05/10/2013	$202.95
	COMMUNICATION SERVICE CEN	05/14/2013	$320.00
	SEAGRAVES FIRE APPARATUS	05/14/2013	$1,852.29
	EMERGENCY MEDICAL PRODUC	05/13/2013	$200.30
	SAFE INDUSTRIES	05/14/2013	$20.00
	TRI STATE GOLF CAR SERVIC	05/14/2013	$275.87
	VZWRLSS IVR VB	05/15/2013	$328.99
	SAFE INDUSTRIES	05/14/2013	$1,442.36
	SAFE AIR SYSTEMS INC	05/14/2013	$217.70
	KYOCERA DOCUMENT SOLUTION	05/15/2013	$323.94
	FISHER SCI CHI	05/18/2013	$2,426.86
	FLEETPRIDE 316	05/20/2013	$288.92
	MOTOROLA, INC. - ONLINE	05/22/2013	$562.30
	MOTOROLA, INC. - ONLINE	05/22/2013	$563.02
	MOTOROLA, INC. - ONLINE	05/22/2013	$562.41
	TRI-COUNTY ACE BLDRS S	05/29/2013	$38.89
	EMERGENCY MEDICAL PRODUC	05/29/2013	$57.15
	CLEMSON AUTO PARTS INC	05/29/2013	$137.10
	AIRGAS SOUTH	05/31/2013	$258.89
	REMOTESANDKEYS	05/30/2013	$79.98
	WEST SHORE SERVICES INC	05/31/2013	$2,100.00
			$16,058.15
STACEY PETTIGREW	RALPH'S TROPHY SHOP	05/10/2013	$180.61
			$180.61
STANLEE MILLER	FORESTRY SUPPLIERS	05/01/2013	$110.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$110.34
STANLEY SMITH	shachihata	05/01/2013	$36.32
	AMAZON MKTPLACE PMTS	05/01/2013	$69.48
	AMAZON MKTPLACE PMTS	05/02/2013	$89.90
	BCMYINKJETS.COM	05/07/2013	$127.96
	CLEMSON COMPUTER ST	05/09/2013	$32.09
	BCMYINKJETS.COM	05/14/2013	$53.97
	JOSTENS AR-USD	05/20/2013	$31.47
	OFFICE MAX	05/23/2013	$96.27
	BCMYINKJETS.COM	05/30/2013	$36.97
			$574.43
STANLEY W. PERRY	BEST BUY 00015156	05/02/2013	$59.38
	YOUNG'S TRUE VALUE	05/02/2013	$10.76
	OFFICE DEPOT #2127	05/02/2013	$204.04
	BI-LO 638	05/07/2013	$27.90
	WATEREE TRAILER AND SU	05/06/2013	$29.85
	ACADEMY SPORTS #103	05/13/2013	$21.58
	TARGET 00013193	05/13/2013	$31.78
	PAYPAL INK4 INC	05/17/2013	$27.02
	ACADEMY SPORTS #103	05/20/2013	$129.58
	SENSOURCE INC.	05/20/2013	$363.69
	THE HOME DEPOT #1109	05/20/2013	$13.36
	W.P.LAW, INC	05/23/2013	$80.44
	OFFICE DEPOT #2127	05/28/2013	$21.59
			$1,020.97
STELLA G. MOORE	FEDEX 801700578009	04/30/2013	$8.17
	FEDEX 801700578010	05/01/2013	$5.99
	FEDEX 801700578020	05/01/2013	$8.28
	FEDEX 801700577984	05/01/2013	$5.07
	FEDEX 865874352226	05/01/2013	$54.09
	FEDEX 801700578259	05/08/2013	$6.74
	FEDEX 801700578248	05/09/2013	$7.83
	CLEMSON COMPUTER ST	05/14/2013	$53.49
	DB BAHN CALL CENTER	05/14/2013	$290.54
	FEDEX 801700578260	05/15/2013	$11.38
	FEDEX 865874352237	05/15/2013	$37.24
	FEDEX 801700578031	05/19/2013	$12.91
	FEDEX 801700578042	05/21/2013	$8.17
	FEDEX 801700578053	05/25/2013	$8.17
	MUNNERLYN AND COMPANY	05/24/2013	$589.28
	FEDEX 801700578800	05/30/2013	$8.17
	PAK MAIL SENECA	05/30/2013	$260.64
			$1,376.16
STEPHANIE CRETTE	JWS WILEY PUBLISHERS	04/30/2013	$861.84
	SIMPLEX GRINNELL WEB P	05/01/2013	$1,766.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	QUENCH USA INC	05/01/2013	$343.95
	SIMPLEX GRINNELL WEB P	05/02/2013	$151.90
	UPS 000036FW3503232013	05/03/2013	$17.36
	UPS 000036FW3504062013	05/03/2013	$15.34
	UPS 000036FW3504132013	05/03/2013	$29.22
	UPS 000036FW3504202013	05/03/2013	$1.04
	UPS 000036FW3504272013	05/03/2013	$29.13
	FEDEXOFFICE 00015727	05/07/2013	$94.40
	CAROLINA WASTE SVCS LLC	05/08/2013	$71.06
	LOWES #00655	05/09/2013	$114.02
	WAL-MART #3367	05/09/2013	$47.10
	GREEN EDUCATION SVCS	05/13/2013	$700.00
	DURPHY PACKAGING	05/10/2013	$183.44
	ORKIN #396	05/13/2013	$68.32
	ORKIN #396	05/13/2013	$66.28
	FEDEXOFFICE 00020412	05/16/2013	$96.84
	CHARLESTON WATER SYSTEM 3	05/22/2013	$644.71
	CHARLESTON WATER SYSTEM 3	05/22/2013	$66.00
	CHARLESTON WATER SYSTEM 3	05/22/2013	$116.11
			$5,484.44
STEPHANIE DAVIS	DKC DIGI KEY CORP	05/22/2013	$77.06
	MCMASTER-CARR	05/21/2013	$254.43
	AMERICAN INDUSTRIAL HE	05/24/2013	$100.20
	CUMMINS ATLANTIC #11	05/24/2013	$1,013.91
	AMAZON MKTPLACE PMTS	05/28/2013	$33.50
	SAE INTERNATIONAL	05/29/2013	$81.00
	AMAZON MKTPLACE PMTS	05/29/2013	$26.10
	LAPTOP BATTERY EXPRESS	05/29/2013	$109.90
	DMI DELL BUS ONLINE	05/31/2013	$76.03
	AMERICAN INDUSTRIAL HE	05/29/2013	$11.33
	Amazon.com	05/30/2013	$65.58
	MCMASTER-CARR	05/29/2013	$628.50
			$2,477.54
STEPHANIE GRIFFIN	VZWRLSS PRPAY AUTOPAY	05/03/2013	$35.00
	SPIRIT TELECOM	05/06/2013	$210.91
	SPIRIT TELECOM	05/06/2013	$459.65
	PRESS PLUS	05/09/2013	$10.00
	S C CHAMBER OF COMMERCE	05/09/2013	$95.00
	GAN 1120GRNVILLENEWCIR	05/14/2013	$9.95
	VZWRLSS PREPAID PYMNT	05/14/2013	$20.00
	VZWRLSS IVR VB	05/14/2013	$114.03
	1800GOFEDEX 10010007	05/15/2013	$19.42
	OFFICE DEPOT #2349	05/15/2013	$216.51
	VZWRLSS PRPAY AUTOPAY	05/18/2013	$30.00
	AT&T DATA	05/23/2013	$14.99
	AT&T DATA	05/26/2013	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,260.46
STEPHEN B. CAVIN	STAPLES 00108688	04/30/2013	$153.17
			$153.17
STEPHEN CREAGER	CLEMSON COMPUTER ST	05/30/2013	$1,704.50
			$1,704.50
STEPHEN E SANDERSON	STAPLES 00104042	05/23/2013	$52.43
			$52.43
STEPHEN E. COLE	PAYPAL INK4 INC	05/01/2013	$22.47
	AUTOMOTIVE REPAIR SERVICE	05/02/2013	$75.61
	HOSOKAWA MICRON INTERN	05/02/2013	$1,013.93
	AUTOMOTIVE REPAIR SERVICE	05/06/2013	$25.66
	PAYPAL INK4 INC	05/09/2013	$22.47
	PAYPAL BKHHVAC	05/13/2013	$650.00
	USPS 45690006729829090	05/13/2013	$6.31
	SURVEYMONKEY.COM	05/15/2013	$24.00
	VZWRLSS APOCC VISB	05/20/2013	$122.46
	FORT-HILL-NG-BILL-PMNT	05/21/2013	$177.26
	USPS.COM CLICK66100611	05/24/2013	$30.70
	BEST BUY 00005207	05/28/2013	$105.99
	KYOCERA DOCUMENT SOLUTION	05/29/2013	$352.40
	USPS.COM CLICK66100611	05/30/2013	$10.50
	USPS.COM CLICK66100611	05/30/2013	$5.05
			$2,644.81
STEPHEN E. HUTCHINSON	PAWLEYS ISLAND LUMBER	04/29/2013	$27.83
	PAWLEYS ISLAND LUMBER	05/01/2013	$121.48
	TRACTOR SUPPLY #1457	05/02/2013	$266.67
	WAL-MART #0625	05/02/2013	$6.30
	ADVANCE AUTO PARTS #8581	05/02/2013	$16.94
	PAWLEYS ISLAND LUMBER	05/02/2013	$368.56
	PAWLEYS ISLAND LUMBER	05/07/2013	$496.48
	LOWES #01004	05/14/2013	$318.45
	PAWLEYS ISLAND LUMBER	05/16/2013	$435.13
	PAWLEYS ISLAND LUMBER	05/22/2013	$56.79
	PAWLEYS ISLAND LUMBER	05/23/2013	$247.57
	PAWLEYS ISLAND LUMBER	05/24/2013	$361.04
	LOWES #01004	05/28/2013	$421.20
			$3,144.44
STEPHEN N. COMPTON	TRAIL-RITE SALES	05/01/2013	$7.20
	PERFORMANCE POWERSPORTS	05/02/2013	$67.70
	AUTOMOTIVE REPAIR SERVICE	05/02/2013	$309.29
	PERFORMANCE POWERSPORTS	05/02/2013	$82.98
	TRAIL-RITE SALES	05/13/2013	$5.83
			$473.00
STEVE DUZAN	PAYPAL INK4 INC	05/07/2013	$61.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	CLEMSON UNIVERSITY	05/07/2013	$75.00
	CLEMSON UNIVERSITY	05/07/2013	$60.00
	NFHS EDUCATION PROGRAMS	05/14/2013	$60.00
	NFHS EDUCATION PROGRAMS	05/15/2013	$45.00
	NFHS EDUCATION PROGRAMS	05/15/2013	$50.00
	CONNECT4EDUCATION	05/15/2013	$109.95
	NFHS EDUCATION PROGRAMS	05/15/2013	$50.00
	NFHS EDUCATION PROGRAMS	05/15/2013	$50.00
	NFHS EDUCATION PROGRAMS	05/16/2013	$60.00
	NFHS EDUCATION PROGRAMS	05/16/2013	$60.00
	NFHS EDUCATION PROGRAMS	05/16/2013	$60.00
	CLEMSON-UNIV-BOOKS #4900	05/16/2013	$110.70
	NFHS EDUCATION PROGRAMS	05/16/2013	$45.00
	PAYPAL SLHOMEWORK	05/16/2013	$39.99
	NFHS EDUCATION PROGRAMS	05/16/2013	$45.00
	Amazon.com	05/17/2013	$66.84
	Amazon.com	05/17/2013	$89.12
	HUMAN KINETICS INC	05/17/2013	$89.10
	NFHS EDUCATION PROGRAMS	05/20/2013	$45.00
	AMAZON MKTPLACE PMTS	05/20/2013	$74.99
	NFHS EDUCATION PROGRAMS	05/21/2013	$50.00
	CLEMSON-UNIV-BOOKS #4900	05/21/2013	$279.85
	HUMAN KINETICS INC	05/21/2013	$124.78
	NFHS EDUCATION PROGRAMS	05/21/2013	$45.00
	CLEMSON-UNIV-BOOKS #4900	05/22/2013	$110.05
	THE HOME DEPOT 1105	05/23/2013	$28.61
	NFHS EDUCATION PROGRAMS	05/29/2013	$50.00
			$2,035.51
STEVE E WAGGONER	HAMBYDAIRYSUPPLY	05/01/2013	$954.15
	TRACTOR-SUPPLY-CO #0440	05/07/2013	$20.11
	GRADYS GREAT OUTDOORS	05/07/2013	$16.94
	THE COBURN COMPANY	05/10/2013	$1,231.01
	TRACTOR-SUPPLY-CO #0440	05/18/2013	$39.15
	TRI-COUNTY ACE BLDRS S	05/18/2013	$26.97
	TRACTOR SUPPLY #1210	05/20/2013	$459.25
	TRACTOR-SUPPLY-CO #0440	05/21/2013	$15.87
	HAMBYDAIRYSUPPLY	05/24/2013	$1,324.41
	CLEMSON AUTO PARTS INC	05/23/2013	$21.02
			$4,108.88
STEVE KLAINE	VWR INTERNATIONAL INC	05/03/2013	$169.57
	GRIFF'S FARM AND H	05/03/2013	$22.36
	VWR INTERNATIONAL INC	05/04/2013	$196.95
	LOWES #03071	05/03/2013	$6.72
	IF ANDERSON FARMS INC	05/08/2013	$200.00
	VWR INTERNATIONAL INC	05/11/2013	$1,598.11
	VWR INTERNATIONAL INC	05/16/2013	$396.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE KLAINE	AQUATIC BIOSYSTEMS	05/16/2013	$74.00
	FISHER SCI ATL	05/18/2013	$87.53
	APS WATER	05/16/2013	$732.05
	PETMOUNTAIN.COM	05/17/2013	$87.98
	CASCADEHLTH	05/20/2013	$59.94
	SIGMA ALDRICH US	05/22/2013	$102.13
	VWR INTERNATIONAL INC	05/31/2013	$23.08
	TED PELLA INC	05/29/2013	$66.24
	INGLES MARKETS #53	05/29/2013	$19.35
			$3,842.31
STEVEN A BRANHAM	AUTOZONE #1037	04/30/2013	$68.44
	AUTOZONE #1037	05/01/2013	$159.95
	WAL-MART #1339	05/02/2013	$45.37
	CATOES POWER EQUIPMENT IN	05/02/2013	$67.67
	LOWES #02356	05/07/2013	$23.43
	LOWES #02356	05/08/2013	$5.42
	LOWES #02356	05/09/2013	$10.31
	ELGIN QUICK LUBE	05/17/2013	$143.03
	CATOES POWER EQUIPMENT IN	05/22/2013	$134.57
	LOWES #02356	05/23/2013	$12.36
	SHERWIN WILLIAMS #2560	05/24/2013	$96.21
	LOWES #02356	05/25/2013	$39.78
	LOWES #02356	05/28/2013	$38.38
	LOWES #02356	05/28/2013	$30.18
			$875.10
STEVEN E. MEADOWS	US AUTO PARTS NETWORK	05/06/2013	$181.94
	STAPLS9240044695000	05/08/2013	$320.99
	STAPLS9240044695000	05/09/2013	$19.25
	TIGER TOWN GRAPHICS	05/09/2013	$269.64
	COMCAST OF CHARLESTON	05/14/2013	$122.50
	AT&T DATA	05/16/2013	$25.00
	VZWRLSS APOCC VISB	05/17/2013	$38.01
	TIGER TOWN GRAPHICS	05/16/2013	$44.94
	VZWRLSS APOCC VISB	05/17/2013	$246.50
	ACT PLN AEA ASRED Mtg	05/29/2013	$850.00
			$2,118.77
STEVEN H. LONG	WSC Windstream Pmt&Fee	05/15/2013	$44.83
	STAPLES 00108449	05/23/2013	$47.30
	WAL-MART #0881	05/28/2013	$160.11
			$252.24
STEVEN N JEFFERS	AMERICAN PHYTOPATHOLOGIC	05/07/2013	$505.00
	ACT Clemson University	05/07/2013	$300.00
	WAL-MART #3222	05/20/2013	$56.10
	AMAZON MKTPLACE PMTS	05/20/2013	$66.36
	AMAZON MKTPLACE PMTS	05/21/2013	$40.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN N JEFFERS	BI-LO 539	05/29/2013	$18.65
			$987.05
SUSAN CHAPMAN	AMAZON MKTPLACE PMTS	05/01/2013	$16.99
	CAMPUS COPY SHOP	05/01/2013	$192.30
	FISHER SCI ATL	05/04/2013	$94.81
	ELECTRON MICROSCOPY SCIEN	05/06/2013	$72.69
	FOSTER SMITH MAIL ORDR	05/13/2013	$35.95
	INVITROGEN 23128217	05/22/2013	$273.41
	INVITROGEN 23128217	05/23/2013	$8.13
	INVITROGEN 23128217	05/24/2013	$86.01
	INVITROGEN 23144922	05/29/2013	$97.16
	WATER & POWER TECHNOLO	05/29/2013	$158.36
			$1,035.81
SUSAN DUCKETT	JEFFERS INC.	05/03/2013	$139.23
	GNC.COM	05/09/2013	$128.35
	GNC.COM	05/10/2013	$75.71
	TRI-COUNTY ACE BLDRS S	05/10/2013	$17.71
	INTEGRATED DNA TECH	05/10/2013	$457.96
	JEFFERS INC.	05/14/2013	$464.34
	AMERICAN CHEMICAL SOCI	05/20/2013	$161.00
	JEFFERS INC.	05/23/2013	$59.80
			$1,504.10
SUSAN ELLER	SPRINGHILL SUITES KNXVLE	04/30/2013	$5,751.00
	KYOCERA DOCUMENT SOLUTION	05/03/2013	$117.33
	CLEMSON COMPUTER ST	05/08/2013	$37.40
	AT&T 287247680685NBI	05/13/2013	$38.25
	NOTARY STAMP COM	05/15/2013	$72.90
	PURER AIR	05/29/2013	$517.49
			$6,534.37
SUSAN J LASSER	TIGER TOWN GRAPHICS	04/30/2013	$1,123.50
	INT THE ATHLETIC DEPARTME	05/02/2013	$32.05
	STAPLS9240170602000	05/04/2013	$43.83
	STAPLS9240226394000	05/07/2013	$33.10
	AMERICAN COUNSELING ASSO	05/07/2013	$213.00
	WAL-MART #3222	05/08/2013	$83.85
	TIGER TOWN GRAPHICS	05/08/2013	$43.87
	TIGER TOWN GRAPHICS	05/08/2013	$151.41
	WALMART.COM 8009666546	05/11/2013	$52.40
	STAPLS9240399020000	05/11/2013	$582.99
	STAPLS9240443238000	05/14/2013	$465.41
	STAPLS9240482319000	05/15/2013	$20.59
	TRI COUNTY TECH	05/21/2013	$85.00
	STAPLS9240713870000	05/22/2013	$207.56
	BI-LO 539	05/24/2013	$40.32
	AMAZON MKTPLACE PMTS	05/24/2013	$31.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN J LASSER	STAPLS9240806921000	05/24/2013	$117.68
	NATIONAL IWITTS	05/30/2013	$645.00
			$3,973.35
SUSAN T GUYNN	EAST PARK PRINTING	04/30/2013	$976.91
	FOOD LION #0830	04/30/2013	$102.16
	ROGER`S BAR B QUE	05/01/2013	$757.68
	FOOD LION #0830	05/01/2013	$17.31
	HOLIDAY INN EXPRESS	05/02/2013	$199.36
	STAPLES 00111807	05/06/2013	$22.14
	DUVALL CORPORATE LLC	05/13/2013	$1,367.44
	WAL-MART #3222	05/14/2013	$107.91
	STAPLES 00111807	05/13/2013	$13.13
	WAL-MART #1037	05/15/2013	$7.10
	EAST PARK PRINTING	05/14/2013	$823.90
	EAST PARK PRINTING	05/17/2013	$849.58
	ZIPDX LLC	05/20/2013	$46.80
	USPS 45168006329807708	05/28/2013	$276.00
			$5,567.42
SUSAN W POPE	ARC SERVICES/TRAINING	05/20/2013	$135.00
	ARC SERVICES/TRAINING	05/20/2013	$315.00
	MASSAGEWAREHOUSE.COM M	05/21/2013	$45.57
	STAPLES 00111807	05/21/2013	$85.78
			$581.35
SUSAN WILLIAMS	SPIRIT TELECOM	05/08/2013	$81.32
	USPS 45046006535305416	05/09/2013	$10.35
	UPS 000000A77V33183	05/17/2013	$43.12
	UPS 000000A77V33163	05/17/2013	$186.58
	UPS 000000A77V33193	05/17/2013	$28.56
	UPS 000000A77V33173	05/17/2013	$453.96
	WAL-MART #0795	05/22/2013	$49.49
	SPIRIT TELECOM	05/24/2013	$90.27
	SPECIALTY SALES CO	05/29/2013	$319.50
			$1,263.15
SUZANNE ROOK SCHILF	ISO	04/29/2013	$228.52
	BRITISH LIBRARY-ETHOS	05/29/2013	$62.74
			$291.26
TABITHA M HARVEY	SURVEYMONKEY.COM	05/15/2013	$300.00
	PAYPAL INK4 INC	05/23/2013	$27.02
	AT&T 287247616844NBI	05/24/2013	$28.59
	PAYPAL NCLCA	05/30/2013	$800.00
			$1,155.61
TAGHI DARROUDI	FEDEX 799673795120	05/05/2013	$5.66
	INK 4 INC.	05/06/2013	$48.76
	FEDEX 799685026467	05/08/2013	$5.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAGHI DARROUDI	OFFICE DEPOT #1214	05/11/2013	$64.61
	FEDEX 799709103893	05/11/2013	$5.66
	PAYPAL SOUTHEASTER	05/13/2013	$105.00
	PAYPAL SOUTHEASTER	05/13/2013	$30.00
	FEDEX 799753750516	05/16/2013	$5.66
	ELECTRON MICROSCOPY SCIEN	05/20/2013	$1,624.79
	FEDEX 799794654714	05/21/2013	$5.66
	BUEHLER LTD	05/22/2013	$831.23
	FEDEX 799793890685	05/24/2013	$5.99
			$2,738.84
TALITHA ELLINGTON	MEMA	04/30/2013	$195.00
	SPIRIT TELECOM	05/01/2013	$0.64
	SHARP BUSINESS SYS-SC	05/03/2013	$366.28
	WW GRAINGER	05/03/2013	$39.98
	D J WALL ST JOURNAL	05/04/2013	$25.99
	DISH NETWORK-ONE TIME	05/07/2013	$125.08
	MICHAELS #6001	05/08/2013	$14.81
	EMEDCO	05/08/2013	$2,134.90
	COST PLUS WLD #285	05/08/2013	$8.27
	MEMA	05/10/2013	$195.00
	CAN CANONBUSSOL CBS	05/14/2013	$99.63
	GAN 1120GRNVILLENEWCIR	05/14/2013	$12.00
	SURVEYMONKEY.COM	05/21/2013	$24.00
	CITY OF GREENVILLE BZ	05/29/2013	$40.00
			$3,281.58
TAMARA L. CUSHING	THE UPS STORE 3497	05/15/2013	$25.18
	DELTA AIR 0067228821822	05/15/2013	$481.10
			$506.28
TAMARA MCNEALY	FISHER SCI ATL	04/30/2013	$102.61
	VWR INTERNATIONAL INC	05/11/2013	$104.76
	VWR INTERNATIONAL INC	05/14/2013	$56.37
	VWR INTERNATIONAL INC	05/14/2013	$86.67
	VWR INTERNATIONAL INC	05/15/2013	$43.25
	VWR INTERNATIONAL INC	05/24/2013	$43.61
	VWR INTERNATIONAL INC	05/29/2013	$263.52
	VWR INTERNATIONAL INC	05/30/2013	$38.42
	VWR INTERNATIONAL INC	05/30/2013	$90.46
	VWR INTERNATIONAL INC	05/30/2013	$283.99
	VWR INTERNATIONAL INC	05/30/2013	$647.95
	VWR INTERNATIONAL INC	05/30/2013	$147.96
	VWR INTERNATIONAL INC	05/30/2013	$120.44
	VWR INTERNATIONAL INC	05/30/2013	$63.55
	VWR INTERNATIONAL INC	05/31/2013	$84.94
	VWR INTERNATIONAL INC	05/31/2013	$15.98
			$2,194.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	UPS 0000009F302E173	04/30/2013	$16.32
	SPIRIT TELECOM	05/01/2013	$1.91
	Amazon.com	05/06/2013	$61.50
	Amazon.com	05/06/2013	$32.17
	WFU PDC	05/06/2013	$130.00
	GCI WOODWIND	05/08/2013	$17.99
	DELTA AIR 0062330095748	05/07/2013	$465.10
	UPS 0000009F302E183	05/07/2013	$17.12
	RICOH USA, INC	05/08/2013	$8.30
	PBD ALA-GRAPH EDITIONS	05/08/2013	$180.00
	RICOH USA, INC	05/08/2013	$32.53
	RICOH USA, INC	05/08/2013	$20.20
	STAPLS9240280366000	05/08/2013	$37.39
	PAYPAL INK4 INC	05/09/2013	$89.88
	SOCIETY OF AMERICAN AR	05/08/2013	$190.00
	WWW.MAPSALIVE.COM	05/08/2013	$199.00
	STAPLES 00108779	05/09/2013	$45.10
	KYOCERA DOCUMENT SOLUTION	05/09/2013	$915.25
	UPS 0000009F302E193	05/14/2013	$150.36
	DELTA AIR 0062331288841	05/14/2013	$624.10
	AMAZON MKTPLACE PMTS	05/14/2013	$16.43
	PAYPAL SOUTHCAROLI	05/15/2013	$58.00
	USAIRWAYS 0372313643257	05/14/2013	$578.10
	JENKINS LAW LIBRARY	05/15/2013	$15.00
	GAYLORD BROS INC	05/15/2013	$246.45
	TRAVELOCITY.COM	05/16/2013	$9.99
	USAIRWAYS 0377229052512	05/16/2013	$362.10
	DELTA AIR 0067229011380	05/16/2013	$517.60
	UPS 0000009F302E203	05/21/2013	$7.18
	INNOVATIVE INTEFACES	05/22/2013	$1,650.00
	INNOVATIVE INTEFACES	05/22/2013	$1,650.00
	RESEARCH TECHNOLOGY IN	05/22/2013	$84.95
	Amazon.com	05/22/2013	$156.12
	DIAMOND SPRINGS WATER	05/22/2013	$140.45
	PAYPAL INK4 INC	05/23/2013	$19.53
	KYOCERA DOCUMENT SOLUTION	05/24/2013	$517.47
	AMAZON MKTPLACE PMTS	05/24/2013	$818.15
	SIMPLEX GRINNELL WEB P	05/24/2013	$752.20
	RESEARCH & MARKETS	05/24/2013	$114.35
	PAYPAL SOUTHCAROLI	05/27/2013	$165.00
	UPS 0000009F302E213	05/28/2013	$38.33
	HOLLINGER METAL EDGE INC	05/29/2013	$615.40
	PAYPAL INK4 INC	05/29/2013	$263.49
	GAYLORD BROS INC	05/30/2013	$117.76
	RICOH USA, INC	05/30/2013	$13.23
			$12,161.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY MORTON	FEDEX 430488980	05/09/2013	$17.17
	FEDEX 430728086	05/11/2013	$11.45
	CLEMSON-UNIV-BOOKS #4900	05/13/2013	$176.70
	FEDEX 431656595	05/22/2013	$15.26
	CLEMSON-UNIV-BOOKS #4900	05/29/2013	$98.81
			$319.39
TANYA A. MILLER	RICOH RMS-CLEMSON	05/07/2013	$5.55
	SURVEYMONKEY.COM	05/07/2013	$24.00
	CLEMSON COMPUTER ST	05/10/2013	$53.49
	CLEMSON-UNIV-BOOKS #4900	05/13/2013	$64.52
	RICOH RMS-CLEMSON	05/15/2013	$38.43
	THE UPS STORE 3497	05/16/2013	$11.60
	THE UPS STORE 3497	05/22/2013	$10.59
	CLEMSON-UNIV-BOOKS #4900	05/24/2013	$176.40
			$384.58
TARANA KHAN	DROPBOX	05/03/2013	$99.00
	AT&T DATA	05/05/2013	$25.00
	OFFICE DEPOT #2127	05/05/2013	$30.75
	WAL-MART #1339	05/07/2013	$71.31
	KROGER #448	05/08/2013	$11.20
	DOLRTREE 1769 00017699	05/07/2013	$29.16
	KROGER #448	05/12/2013	$9.35
	WAL-MART #4574	05/14/2013	$10.19
	USPS POSTAL ST66100207	05/24/2013	$47.25
	CODE 42 SOFTWARE INC	05/28/2013	$5.99
			$339.20
TERASA YOUNG	AUTOZONE #0453	04/30/2013	$23.74
	JIFFY LUBE #1995	04/30/2013	$81.07
	Amazon.com	05/01/2013	$179.99
	OFFICE DEPOT #336	04/30/2013	$307.74
	SPARROW & KENNEDY TRACTOR	05/01/2013	$136.13
	Amazon.com	05/02/2013	$179.61
	SPIRIT TELECOM	05/01/2013	$3.83
	OFFICE DEPOT #336	05/03/2013	$48.99
	CAN CANONBUSSOL CBS	05/07/2013	$117.97
	CLICK2MAIL	05/08/2013	$37.94
	CAN CANONBUSSOL CBS	05/14/2013	$116.47
	CLEMSON UNIVERSITY	05/13/2013	$90.00
	SNAPPY CAR WASH OF FLOREN	05/17/2013	$31.95
	WAL-MART #2703	05/20/2013	$64.28
	USPS.COM CLICK66100611	05/23/2013	$5.05
	LOWES #01075	05/29/2013	$32.37
			$1,457.13
TERESA MCCOY	THE INSTITUTE FOR CAREER	05/07/2013	$284.50
	ASSOCIATED UNIV PRESS	05/07/2013	$55.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA MCCOY	MARSTON BOOKS	05/15/2013	$2,365.00
	TMANIA 8668114111	05/21/2013	$9.75
	CIVITAS MEDIA LLC	05/23/2013	$23.00
	ATL JOURNAL NEWSPAPER	05/31/2013	$370.24
			$3,107.49
TERESA N HENRY	USAIRWAYS 0377238273864	05/08/2013	$592.10
	AGENT FEE 8900583411523	05/08/2013	$40.00
	SACS COC	05/14/2013	$450.00
	SACS COC	05/14/2013	$450.00
	SACS COC	05/17/2013	$450.00
	KYOCERA DOCUMENT SOLUTION	05/22/2013	$14.73
	SURVEYMONKEY.COM	05/24/2013	$200.00
	UPS 0000R24F80	05/26/2013	$158.96
	SURVEYMONKEY.COM	05/24/2013	$200.00
	Amazon.com	05/24/2013	$90.92
	Amazon.com	05/30/2013	$151.53
			$2,798.24
TERESA SMITH	SANDY SPRINGS WATER	04/29/2013	$46.00
	LOWES #00728	05/02/2013	$156.54
	USAIRWAYS 0372312311397	05/03/2013	$422.10
	PAYPAL NATIONALBUI	05/03/2013	$945.00
	COMPASS ENGINEERING CORPO	05/13/2013	$2,255.00
	PETSMART INC 1089	05/13/2013	$41.33
	MICROMERITICS	05/13/2013	$207.09
	TRACTOR-SUPPLY-CO #0440	05/13/2013	$74.19
	CLEMSON VARIETY & FRAME S	05/14/2013	$218.28
	HUMBOLDT MANUFACTURING	05/14/2013	$80.95
	TRI-COUNTY ACE BLDRS S	05/15/2013	$24.90
	OMEGA ENGINEERING INC	05/15/2013	$469.00
	STAMPS.COM	05/16/2013	$24.99
	TILE COUNCIL OF AMER	05/16/2013	$210.00
	GILSON COMPANY, INC.	05/16/2013	$56.78
	Adams Products 30J Anders	05/20/2013	$55.76
	LOWES #00728	05/20/2013	$27.91
	BIGBLUEHAT	05/21/2013	$25.00
	LOWES #00728	05/22/2013	$446.50
	Trinity Ceramic Supply	05/22/2013	$80.47
	0184-ALL PHASE	05/23/2013	$116.60
	MCMASTER-CARR	05/22/2013	$70.61
	LOWES #00728	05/23/2013	$60.31
	TILE COUNCIL OF AMER	05/25/2013	$210.00
	BIGBLUEHAT	05/24/2013	$32.95
	TEXIDYNE INC	05/24/2013	$190.00
	TFS COLEPARMERINSTRMNT	05/25/2013	$103.02
	AASHTO HEADQUARTERS	05/28/2013	$650.00
	0184-ALL PHASE	05/28/2013	$87.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	FORT-HILL-NG-BILL-PMNT	05/28/2013	$163.01
	IMPERIAL METROLOGY, INC.	05/28/2013	$510.00
	LOWES #00728	05/28/2013	$58.86
	GRIFF'S FARM AND H	05/28/2013	$1.90
	LOWES #00728	05/29/2013	$19.85
	AMERICAN CUBE MOLD INC	05/30/2013	$720.35
			$8,863.21
TERESA TUCKER	USAIRWAYS 0372312123748	05/02/2013	$25.00
	USAIRWAYS 0372312123746	05/02/2013	$1,051.30
	USAIRWAYS 0372312123747	05/02/2013	$25.00
	HOLIDAY INN WBC RESORT	05/03/2013	$1,299.18
	USAIRWAYS 0372312123744	05/02/2013	$1,051.30
	HOLIDAY INN WBC RESORT	05/03/2013	$1,299.18
	USAIRWAYS 0372312123745	05/02/2013	$1,051.30
	USAIRWAYS 0372312123749	05/02/2013	$25.00
			$5,827.26
TERI M. GARRETT	UNITED 0167245725523	05/20/2013	$1,006.70
			$1,006.70
TERRI B. SUMPTER	STAPLES 00104042	05/06/2013	$47.39
	FTC	05/07/2013	$245.73
	CAROLINA GRAPHICS	05/08/2013	$100.00
	VALLEY SPRING WATER & COF	05/09/2013	$58.66
	CLEMSON UNIVERSITY	05/20/2013	$76.00
	CLEMSON UNIVERSITY	05/22/2013	$90.00
	USPS 45852001529800778	05/24/2013	$4.87
	AGENCY FOR INSTRUCTIONAL	05/24/2013	$824.71
			$1,447.36
TERRI BRUCE	PAYPAL SOUTHEASTER	05/06/2013	$141.00
	OPERON BIOTECHNOLOGIES I	05/07/2013	$31.10
			$172.10
TERRIE JARRETT	NETWORK MEDIA PARTNERS	05/14/2013	$495.00
	NETWORK MEDIA PARTNERS	05/30/2013	$495.00
			$990.00
TERRY L DEMPSEY	ULTRASOURCE LLC	05/13/2013	$319.74
			$319.74
TERRY M TRITT	AMAZON MKTPLACE PMTS	05/07/2013	$54.97
	DIAMOND SPRINGS WATER	05/13/2013	$46.55
	OMEGA ENGINEERING INC	05/29/2013	$385.00
			$486.52
THARON W HOWARD	B & H PHOTO-VIDEO.COM	05/28/2013	$1,452.95
	TECHSMITH CORPORATION	05/29/2013	$597.00
	AMAZON MKTPLACE PMTS	05/30/2013	$1,259.57
			$3,309.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THEODORE E. RAYMOND JR.	USPS 45772001329816121	05/02/2013	$46.00
	CALHOUN AUTOMOTIVE WORKS	05/29/2013	$50.74
			$96.74
THOMAS HUGHES	VWR INTERNATIONAL INC	05/15/2013	$214.43
	INTEGRATED DNA TECH	05/16/2013	$59.92
	VWR INTERNATIONAL INC	05/17/2013	$32.40
	QIAGEN INC	05/20/2013	$46.66
			$353.41
THOMAS R. DOBBINS	STAPLES 00118976	05/11/2013	$340.53
	APL APPLE ITUNES STORE	05/18/2013	$1.29
	IMPRINT COM	05/27/2013	$498.75
	DICKS SPORTING GOODS#780	05/27/2013	$126.95
	KOHL'S #1261	05/27/2013	$58.48
	VT OUTREACH CONFERENCES I	05/29/2013	$325.00
	APL APPLE ITUNES STORE	05/30/2013	$1.29
			$1,352.29
THOMAS R. SCOTT	SPIRIT TELECOM	05/01/2013	$0.22
	SPIRIT TELECOM	05/01/2013	$5.54
	FEDEX 430183564	05/04/2013	$22.66
	CULLIGAN OF THE PIEDMO	05/07/2013	$31.88
	FEDEX 118134128	05/10/2013	$60.27
	FORMS AND SUPPLY - AOPD	05/21/2013	$2,028.72
			$2,149.29
THOMAS STANDRIDGE	LOWES #03071	05/24/2013	$109.04
	TRI-COUNTY ACE BLDRS S	05/30/2013	$27.46
			$136.50
THOMAS T. PETERS	SURVEYMONKEY.COM	04/30/2013	$59.85
	Amazon.com	05/03/2013	$68.24
	WEEBLY-CHARGE.COM	05/06/2013	$99.00
	ISTOCK INTERNATIONAL	05/07/2013	$9.00
	FEDEX 431519432	05/21/2013	$24.89
	Amazon.com	05/28/2013	$27.92
	STAPLS9240917387000	05/29/2013	$555.37
	STAPLS9240917302000	05/29/2013	$423.89
	STAPLS9240910005000	05/29/2013	$245.72
	SCASA 00 OF 00	05/28/2013	$400.00
	STAPLS9240917275000	05/29/2013	$684.04
	SCASA 00 OF 00	05/29/2013	$400.00
	ASEE CONVENTION AND SEMIN	05/30/2013	$250.00
	ASEE CONVENTION AND SEMIN	05/30/2013	$25.00
			$3,272.92
THOMAS W JONES	DELTACOM WEB	05/08/2013	$141.64
	WW GRAINGER	05/13/2013	$114.63
	LOWES #03071	05/15/2013	$32.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W JONES	LOWES #00728	05/16/2013	$535.66
	NU LIFE ENVIRONMENTAL IN	05/21/2013	$2,296.74
	LOWES #01635	05/22/2013	$173.73
	TRI STAR	05/22/2013	$21.16
	S H CARTER DEVELOPMENT	05/24/2013	$2,500.00
	WW GRAINGER	05/24/2013	$69.66
	MYTARP	05/28/2013	$180.10
	TRI-COUNTY ACE BLDRS S	05/29/2013	$11.41
	WW GRAINGER	05/29/2013	$126.64
			$6,203.77
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	05/01/2013	$57.51
	TRI-COUNTY ACE BLDRS S	05/01/2013	$22.62
	TRI-COUNTY ACE BLDRS S	05/03/2013	$8.28
	TRI-COUNTY ACE BLDRS S	05/04/2013	$13.48
	LOWES #03071	05/03/2013	$88.17
	TRI-COUNTY ACE BLDRS S	05/03/2013	$12.42
	TRI-COUNTY ACE BLDRS S	05/07/2013	$45.65
	TRI-COUNTY ACE BLDRS S	05/07/2013	$41.47
	LOWES #03071	05/08/2013	$256.16
	LOWES #03071	05/08/2013	$267.95
	BUILDERS FIRST SOUR	05/09/2013	$61.15
	LOWES #03071	05/10/2013	$118.74
	LOWES #03071	05/10/2013	$92.17
	ANDERSON NAPA AUTO PARTS	05/14/2013	$47.07
	LOWES #01635	05/15/2013	$2,228.73
	TRI-COUNTY ACE BLDRS S	05/17/2013	$25.65
	LOWES #01635	05/17/2013	$178.53
	TRI-COUNTY ACE BLDRS S	05/18/2013	$2.07
	TRI-COUNTY ACE BLDRS S	05/18/2013	$14.00
	TRI-COUNTY ACE BLDRS S	05/17/2013	$39.58
	MARION DAVIS INC	05/17/2013	$737.49
	MARION DAVIS INC	05/20/2013	$76.37
	TRI-COUNTY ACE BLDRS S	05/21/2013	$27.48
	YANDLE WITHERSPOON SUPPLY	05/21/2013	$1,818.00
	LOWES #03071	05/21/2013	$88.51
	LOWES #03071	05/21/2013	$23.43
	TRI-COUNTY ACE BLDRS S	05/22/2013	$21.77
	LOWES #03071	05/22/2013	$407.62
	TRI-COUNTY ACE BLDRS S	05/22/2013	$9.32
	TRI-COUNTY ACE BLDRS S	05/24/2013	$43.16
	MARION DAVIS INC	05/24/2013	$7.83
	TRI-COUNTY ACE BLDRS S	05/25/2013	$59.13
	MARION DAVIS INC	05/23/2013	$42.54
	TRI-COUNTY ACE BLDRS S	05/25/2013	$11.41
	LOWES #01635	05/28/2013	$165.79
	LOWES #03071	05/28/2013	$72.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	05/29/2013	$4.67
	MARION DAVIS INC	05/29/2013	$143.31
	TRI-COUNTY ACE BLDRS S	05/30/2013	$2.38
			$7,384.37
TIM MATCH	SOUTHWES 5262125881332	04/30/2013	$252.30
	SOUTHWES 5262125881333	04/30/2013	$252.30
	NACDA & AFFILIATES	05/01/2013	$850.00
	DELTA AIR 0067180687805	04/23/2013	$246.95
	STAPLES 00111807	05/06/2013	$84.79
	DMI DELL BUS ONLINE	05/07/2013	$715.83
	DMI DELL BUS ONLINE	05/07/2013	$310.27
	WAL-MART #3222	05/08/2013	$86.48
	SHERATON DENVER	05/14/2013	$729.84
	PROVANTAGE LLC	05/14/2013	$266.26
	DMI DELL BUS ONLINE	05/15/2013	$555.33
	DMI DELL BUS ONLINE	05/17/2013	$139.09
	DMI DELL BUS ONLINE	05/20/2013	$715.82
	MELLOW MUSHROOMCLEMSON	05/29/2013	$232.12
	AMAZON MKTPLACE PMTS	05/30/2013	$130.42
			$5,567.80
TOBY R KIRKLAND	ADOBE SYSTEMS, INC.	05/09/2013	$19.99
	4OVER, INC.	05/16/2013	$225.72
	4OVER, INC.	05/16/2013	$80.67
	4OVER, INC.	05/16/2013	$225.72
	LOWES #01066	05/22/2013	$23.82
	GATTIS PRO AUDIO INC	05/22/2013	$718.10
	4OVER, INC.	05/28/2013	$101.69
			$1,395.71
TODD H HUBING	DKC DIGI KEY CORP	05/03/2013	$245.48
	DKC DIGI KEY CORP	05/03/2013	$605.78
	Amazon.com	05/03/2013	$18.35
	Amazon.com	05/03/2013	$48.26
	DKC DIGI KEY CORP	05/07/2013	$142.36
	FAIRVIEW MICROWAVE INC.	05/06/2013	$526.92
	DKC DIGI KEY CORP	05/10/2013	$25.51
	Amazon.com	05/16/2013	$51.56
	FAIRVIEW MICROWAVE INC.	05/21/2013	$191.85
	AMAZON MKTPLACE PMTS	05/30/2013	$75.35
	AMAZON MKTPLACE PMTS	05/30/2013	$345.30
			$2,276.72
TOM KUEHN	NEWSPAPERARCHIVE COM	05/02/2013	$99.95
	MACMILLAN PUBLISHERS	05/02/2013	$249.00
	DELTA AIR 0062170300466	05/03/2013	$1,376.90
	AIRBNB INC	05/07/2013	$1,005.00
	CLEMSON COMPUTER ST	05/08/2013	$1,175.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOM KUEHN	NEWSPAPERARCHIVE COM	05/10/2013	$119.88
	SURVEYMONKEY.COM	05/10/2013	$24.00
	FEDEX 799699110353	05/11/2013	$9.88
	PAYPAL SCAFRICANAM	05/13/2013	$100.00
	AMAZON MKTPLACE PMTS	05/16/2013	$14.71
	THE JAMES F MARTIN INN	05/14/2013	$109.89
	AMAZON MKTPLACE PMTS	05/16/2013	$10.79
	AMAZON MKTPLACE PMTS	05/16/2013	$22.98
	AMAZON MKTPLACE PMTS	05/17/2013	$7.98
	AMAZON MKTPLACE PMTS	05/19/2013	$12.20
	AMAZON MKTPLACE PMTS	05/17/2013	$21.33
	AMAZON MKTPLACE PMTS	05/19/2013	$114.44
	AMAZON MKTPLACE PMTS	05/17/2013	$14.89
	AMAZON MKTPLACE PMTS	05/17/2013	$9.66
	AMAZON MKTPLACE PMTS	05/17/2013	$9.02
	AMAZON MKTPLACE PMTS	05/19/2013	$89.47
	AMAZON MKTPLACE PMTS	05/21/2013	$10.44
	AMAZON MKTPLACE PMTS	05/21/2013	$13.97
	AMAZON MKTPLACE PMTS	05/29/2013	$24.97
	AMAZON MKTPLACE PMTS	05/30/2013	$10.46
	HP DIRECT-PUBLICSECTOR	05/29/2013	$84.53
	HP DIRECT-PUBLICSECTOR	05/30/2013	$84.53
			$4,826.80
TONY CANTRELL	BROCKS CAR REPAIR	04/30/2013	$257.11
	AUTOMOTIVE REPAIR SERVICE	04/30/2013	$20.00
	AUTOMOTIVE REPAIR SERVICE	05/01/2013	$433.77
	BROCKS CAR REPAIR	05/01/2013	$78.78
	AUTOMOTIVE REPAIR SERVICE	05/01/2013	$22.38
	AUTOMOTIVE REPAIR SERVICE	05/03/2013	$370.36
	BROCKS CAR REPAIR	05/03/2013	$71.14
	BROCKS CAR REPAIR	05/03/2013	$34.30
	BROCKS CAR REPAIR	05/03/2013	$99.41
	AUTOMOTIVE REPAIR SERVICE	05/03/2013	$468.37
	AUTOMOTIVE REPAIR SERVICE	05/06/2013	$34.18
	AUTOMOTIVE REPAIR SERVICE	05/07/2013	$808.15
	BROCKS CAR REPAIR	05/07/2013	$478.18
	AUTOMOTIVE REPAIR SERVICE	05/09/2013	$111.72
	PENDLETON TIRE COMPANY	05/09/2013	$145.59
	PENDLETON TIRE COMPANY	05/09/2013	$262.73
	PENDLETON TIRE COMPANY	05/09/2013	$772.20
	BROCKS CAR REPAIR	05/13/2013	$245.76
	BROCKS CAR REPAIR	05/13/2013	$398.09
	AUTOMOTIVE REPAIR SERVICE	05/14/2013	$655.33
	AUTOMOTIVE REPAIR SERVICE	05/15/2013	$657.44
	PENDLETON TIRE COMPANY	05/15/2013	$343.18
	AUTOMOTIVE REPAIR SERVICE	05/16/2013	$592.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	PENDLETON TIRE COMPANY	05/16/2013	$281.56
	AUTOMOTIVE REPAIR SERVICE	05/16/2013	$255.77
	BROCKS CAR REPAIR	05/16/2013	$188.83
	CARTEE, INC.	05/16/2013	$65.00
	BROCKS CAR REPAIR	05/16/2013	$30.81
	CARTEE, INC.	05/17/2013	$85.00
	AUTOMOTIVE REPAIR SERVICE	05/17/2013	$686.64
	HERTZ EQUIPMENT	05/16/2013	$1,597.44
	CARTEE, INC.	05/17/2013	$65.00
	AUTOMOTIVE REPAIR SERVICE	05/20/2013	$25.81
	PENDLETON TIRE COMPANY	05/21/2013	$1,515.60
	TRI STATE GOLF CAR SERVIC	05/20/2013	$169.34
	TRI STATE GOLF CAR SERVIC	05/20/2013	$448.88
	AUTOMOTIVE REPAIR SERVICE	05/22/2013	$24.67
	PENDLETON TIRE COMPANY	05/23/2013	$807.28
	PENDLETON TIRE COMPANY	05/23/2013	$504.11
	BROCKS CAR REPAIR	05/24/2013	$61.27
	BROCKS CAR REPAIR	05/24/2013	$220.17
	AUTOMOTIVE REPAIR SERVICE	05/29/2013	$595.19
	FREEMANS DETAIL	05/29/2013	$125.00
	AUTOMOTIVE REPAIR SERVICE	05/29/2013	$26.96
			$15,141.06
TONY ROCHESTER	WYSIWASH	05/02/2013	$57.24
	LIFE FITNESS	05/04/2013	$317.11
	WW GRAINGER	05/02/2013	$146.47
	SOUTHEASTERN PAPER GROUP	05/03/2013	$193.80
	PREMIUM TRADING EOOD	05/08/2013	$63.33
	WW GRAINGER	05/23/2013	$40.53
	WW GRAINGER	05/23/2013	$4.11
	MAXTEX, INC	05/30/2013	$545.77
	CES- DUFFIELD INC	05/29/2013	$2,022.20
			$3,390.56
TONYA MCMANUS	SOUTHWES 5262127840716	05/07/2013	$739.50
	SOUTHWES 5262127846535	05/07/2013	$849.50
	SOUTHWES 5262127840715	05/07/2013	$739.50
	SOUTHWES 5262127846534	05/07/2013	$849.50
	SOUTHWES 5262127840714	05/07/2013	$739.50
	RESTORE INTERNATIONAL	05/10/2013	$495.00
	Amazon.com	05/15/2013	$96.82
	PAPERCLIP COMMUNICATIONS	05/30/2013	$289.00
			$4,798.32
TRACEY D. MORGAN	ATTAWAY INC	04/30/2013	$1,997.96
	SEARS.COM 9301	05/03/2013	$63.13
	THE HOME DEPOT #1130	05/03/2013	$16.90
	USAIRWAYS 0377225900381	05/03/2013	$490.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	LOWES #01635	05/03/2013	$91.40
	EXPEDIA Sales Final	05/04/2013	$7.00
	BLUE RIDGE ELECTRIC COOP	05/06/2013	$722.92
	CLEMSON APPLE STORE	05/06/2013	$53.49
	DIAMOND SPRINGS WATER	05/06/2013	$10.65
	SHERWIN WILLIAMS #2658	05/08/2013	$78.96
	TRI-COUNTY ACE BLDRS S	05/09/2013	$16.60
	SHERWIN WILLIAMS #2658	05/17/2013	$133.34
	AT&T 821916198 NBI	05/17/2013	$451.25
	SHERWIN WILLIAMS #2658	05/20/2013	$6.89
	SHERWIN WILLIAMS #2658	05/21/2013	$11.01
	AUTOMOTIVE REPAIR SERVICE	05/21/2013	$22.38
	TRI-COUNTY ACE BLDRS S	05/22/2013	$99.61
	AUTOMOTIVE REPAIR SERVICE	05/23/2013	$787.15
	DIAMOND SPRINGS WATER	05/24/2013	$67.09
	LOWES #01635	05/28/2013	$138.09
	PENDLETON TIRE COMPANY	05/28/2013	$409.74
	VULCAN INC	05/29/2013	$479.59
			$6,155.75
TRACEY R HARE	RMS - CLEMSON PRINT CENT	05/02/2013	$439.77
	WEEBLY-CHARGE.COM	05/29/2013	$99.00
			$538.77
TRACY PRATT	PAYPAL BRUCONPUBLI	05/01/2013	$195.00
	CLEMSON-UNIV-BOOKS #4900	05/16/2013	$48.73
	BioQuip Products Inc	05/15/2013	$356.16
	FORT-HILL-NG-BILL-PMNT	05/21/2013	$13.75
	FORT-HILL-NG-BILL-PMNT	05/21/2013	$69.16
	FORT-HILL-NG-BILL-PMNT	05/21/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	05/21/2013	$26.46
	FORT-HILL-NG-BILL-PMNT	05/21/2013	$12.84
			$734.94
TRACY S ARWOOD	INK 4 INC.	04/30/2013	$26.75
	SHARP BUSINESS SYS-SC	04/30/2013	$63.43
	SPIRIT TELECOM	05/01/2013	$0.63
	VZWRLSS IVR VB	05/07/2013	$38.01
	CLEMSON UNIVERSITY	05/06/2013	$295.00
	EAGLESON INSTITUTE SYM	05/09/2013	$675.00
	DELTA AIR 0062330900259	05/10/2013	$549.10
	PRIM&R	05/13/2013	$325.00
	OUT REACH EDU SERVICES	05/15/2013	$35.00
	AMAZON MKTPLACE PMTS	05/16/2013	$33.48
	AMAZON MKTPLACE PMTS	05/24/2013	$109.96
	NTL COUNCL OF UNIV RSRCH	05/27/2013	$825.00
	SHARP BUSINESS SYS-SC	05/30/2013	$108.64
			$3,085.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TROY NUNAMAKER	PAYPAL SOUTHCAROLI	05/01/2013	$180.37
	STAPLES 00118976	05/10/2013	$54.57
			$234.94
TRUMAN NICHOLSON	BUYROLLS.COM	05/21/2013	$113.70
			$113.70
V SRIDHARAN	ARES EDU.	04/30/2013	$450.00
	UPS 000000W004Y4163	04/30/2013	$7.64
	RMC PROJECT MANAGEMENT I	04/30/2013	$1,074.60
	MSFT MICROSOFTSTORE	04/30/2013	$42.79
	KYOCERA DOCUMENT SOLUTION	04/29/2013	$786.22
	UPS 000000W004Y4143	04/30/2013	$8.83
	CLEMSON APPLE STORE	04/30/2013	$770.33
	DELTA AIR 0067224654298	04/29/2013	$269.10
	INFORMS	04/30/2013	$475.00
	AMAZON MKTPLACE PMTS	05/02/2013	$565.94
	Amazon.com	05/02/2013	$177.97
	UPS 000000W004Y4183	05/07/2013	$19.05
	PAYPAL AANMELDERNL	05/06/2013	$669.77
	MINDEDGE, INC	05/07/2013	$648.00
	Amazon.com	05/07/2013	$15.13
	AMAZON MKTPLACE PMTS	05/08/2013	$155.88
	PAYPAL INK4 INC	05/08/2013	$19.53
	DELTA AIR 0062330255829	05/09/2013	$588.50
	DELTA AIR 0062330166880	05/09/2013	$399.10
	KOREAN AIR 1801964060258	05/10/2013	$2,465.35
	Amazon.com	05/12/2013	$31.32
	UPS 000000W004Y4193	05/14/2013	$4.77
	STRATEGICMANAGEMENT	05/14/2013	$930.00
	SOUTHWES 5262130486648	05/17/2013	$185.80
	SOUTHWES 5262130477522	05/17/2013	$107.40
	SYX TIGERDIRECT.COM	05/21/2013	$550.04
	AMAZON MKTPLACE PMTS	05/23/2013	$7.24
	PAYPAL INK4 INC	05/22/2013	$12.30
	AMAZON MKTPLACE PMTS	05/23/2013	$7.97
	AMAZON MKTPLACE PMTS	05/23/2013	$7.30
	SYX TIGERDIRECT.COM	05/23/2013	$158.85
	Amazon.com	05/23/2013	$152.60
	KLM USA 7424647329346	05/24/2013	$1,432.46
	AMAZON MKTPLACE PMTS	05/24/2013	$17.41
	Amazon.com	05/24/2013	$46.63
	Amazon.com	05/24/2013	$44.20
	EDITAVENUE.COM	05/24/2013	$172.20
	PROJECT MGMT INSTITUTE	05/29/2013	$225.00
	PROJECT MGMT INSTITUTE	05/29/2013	$225.00
	PAYPAL INK4 INC	05/29/2013	$19.53
	PROJECT MGMT INSTITUTE	05/29/2013	$225.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	PROJECT MGMT INSTITUTE	05/29/2013	$225.00
	INFORMS	05/28/2013	$172.00
	PROJECT MGMT INSTITUTE	05/29/2013	$225.00
	PROJECT MGMT INSTITUTE	05/29/2013	$225.00
			$15,018.75
VICKIE L BYKO	PAYPAL INK4 INC	05/01/2013	$12.30
	CLEMSON-UNIV-BOOKS #4900	05/09/2013	$49.52
	Amazon.com	05/14/2013	$160.21
	FISHER SCI ATL	05/15/2013	$1,577.29
	AIRGAS SOUTH	05/17/2013	$60.67
	WATER & POWER TECHNOLO	05/17/2013	$308.16
			$2,168.15
VICKY BERTAGNOLLI	VZWRLSS PRPAY AUTOPAY	05/02/2013	$30.00
	SPIRIT TELECOM	05/01/2013	$11.90
	USPS 45012006535305259	05/08/2013	$120.00
	VZWRLSS PRPAY AUTOPAY	05/09/2013	$30.00
	CLEMSON UNIVERSITY	05/13/2013	$28.00
	ATT CONS PHONE PMT	05/16/2013	$157.71
	NATIONAL 4-H COUNCIL SUPP	05/21/2013	$30.45
	AMAZON MKTPLACE PMTS	05/23/2013	$47.40
	AMAZON MKTPLACE PMTS	05/24/2013	$94.98
	AMAZON MKTPLACE PMTS	05/24/2013	$29.99
			$580.43
VICTOR B SHELBURNE	NATIONAL AUDUBON SOCIETY	05/23/2013	$144.00
			$144.00
VIRGINIA FOULK	RICOH RMS-CLEMSON	05/01/2013	$25.42
	RALPH'S TROPHY SHOP	05/02/2013	$15.90
	Amazon Prime	05/05/2013	$79.00
	BI-LO 539	05/08/2013	$93.92
	USPS 45168006329807708	05/15/2013	$100.00
	DELTA AIR 0062331896956	05/19/2013	$787.60
	APPLE STORE #R355	05/18/2013	$105.95
	BEST BUY 00002725	05/18/2013	$84.79
	THE LAB DEPOT, INC.	05/20/2013	$1,929.05
	AMAZON MKTPLACE PMTS	05/21/2013	$12.09
	AMAZON MKTPLACE PMTS	05/21/2013	$27.49
	AMAZON MKTPLACE PMTS	05/21/2013	$13.38
	Amazon.com	05/23/2013	$31.77
	AMAZON MKTPLACE PMTS	05/23/2013	$11.40
	AMAZON MKTPLACE PMTS	05/23/2013	$22.48
	Amazon.com	05/23/2013	$14.99
	AMAZON MKTPLACE PMTS	05/23/2013	$11.40
	Amazon.com	05/23/2013	$21.77
	AMAZON MKTPLACE PMTS	05/23/2013	$11.40
	Amazon.com	05/23/2013	$14.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA FOULK	AMAZON MKTPLACE PMTS	05/22/2013	$14.89
	Amazon.com	05/22/2013	$14.99
	AMAZON MKTPLACE PMTS	05/23/2013	$20.71
	Amazon.com	05/23/2013	$14.99
	Amazon.com	05/23/2013	$269.14
	Amazon.com	05/23/2013	$46.76
	Amazon.com	05/23/2013	$31.77
	AMAZON MKTPLACE PMTS	05/23/2013	$16.71
	Amazon.com	05/23/2013	$171.24
	AMAZON MKTPLACE PMTS	05/23/2013	$9.04
	AMAZON MKTPLACE PMTS	05/23/2013	$13.98
	AMAZON MKTPLACE PMTS	05/23/2013	$8.71
	AMAZON MKTPLACE PMTS	05/23/2013	$9.04
	AMAZON MKTPLACE PMTS	05/23/2013	$11.48
	AMAZON MKTPLACE PMTS	05/23/2013	$18.06
	Amazon.com	05/23/2013	$42.62
	AMAZON MKTPLACE PMTS	05/23/2013	$9.06
	AMAZON MKTPLACE PMTS	05/23/2013	$21.24
	AMAZON MKTPLACE PMTS	05/23/2013	$9.04
	AMAZON MKTPLACE PMTS	05/23/2013	$9.38
	Amazon.com	05/23/2013	$46.76
	AMAZON MKTPLACE PMTS	05/23/2013	$22.99
	AMAZON MKTPLACE PMTS	05/23/2013	$9.38
	AMAZON MKTPLACE PMTS	05/23/2013	$13.96
	AMAZON MKTPLACE PMTS	05/23/2013	$9.38
	Amazon.com	05/23/2013	$46.76
	Amazon.com	05/23/2013	$14.99
	Amazon.com	05/23/2013	$46.76
	Amazon.com	05/23/2013	$14.99
	AMAZON MKTPLACE PMTS	05/23/2013	$18.06
	Amazon.com	05/23/2013	$29.98
	Amazon.com	05/24/2013	$92.52
	Amazon.com	05/23/2013	$106.55
	AMAZON MKTPLACE PMTS	05/23/2013	$9.38
	Amazon.com	05/23/2013	$63.54
	Amazon.com	05/23/2013	$14.99
	USPS 45168006329807708	05/24/2013	$118.40
	AMAZON MKTPLACE PMTS	05/24/2013	$23.99
	Amazon.com	05/25/2013	$264.25
	Amazon.com	05/25/2013	$125.17
	AMAZON MKTPLACE PMTS	05/26/2013	$18.99
	AMAZON MKTPLACE PMTS	05/24/2013	$14.49
	AMAZON MKTPLACE PMTS	05/25/2013	$14.95
	Amazon.com	05/28/2013	$42.62
	NATURE-WATCH	05/28/2013	$641.56
	Amazon.com	05/28/2013	$338.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA FOULK	Amazon.com	05/29/2013	$15.42
	AMAZON MKTPLACE PMTS	05/28/2013	$8.99
	AMAZON MKTPLACE PMTS	05/28/2013	$8.99
	Amazon.com	05/28/2013	$193.35
	Amazon.com	05/28/2013	$15.31
	AMAZON MKTPLACE PMTS	05/30/2013	$16.99
			$6,600.75
VIVIAN HALEY ZITLIN	THE HOME DEPOT #1130	05/16/2013	$209.88
			$209.88
W. C. HOOD, JR.	UPS 0000R24F76	05/05/2013	$7.42
	THOMSON WEST TCD	05/13/2013	$401.26
	KRM INFORMATION SERVICES	05/16/2013	$265.00
	OVR O.CO/OVERSTOCK.COM	05/24/2013	$159.99
			$833.67
WALTER SCOTT MONFORT	TOOL DISCOUNTER	04/29/2013	$219.45
	FCI FREIGHTCENTER	05/06/2013	$1,285.00
	HUBBARD-HALL INC	05/07/2013	$516.81
	STAPLES 00108449	05/13/2013	$45.60
	ADVANCE AUTO PARTS #5270	05/14/2013	$53.23
	THE HOME DEPOT 1117	05/14/2013	$74.83
	ADVANCE AUTO PARTS #2011	05/14/2013	$51.14
	MAPCARGO GLOBAL LOGIST	05/15/2013	$446.34
	THE HOME DEPOT #8580	05/16/2013	$147.37
	VZWRLSS IVR VE	05/22/2013	$96.06
	PUBLIX #506	05/23/2013	$27.84
	WAL-MART #0514	05/23/2013	$110.01
	T & T REPAIR INC	05/24/2013	$950.00
	WAL-MART #0514	05/27/2013	$64.16
	LOWES #00639	05/27/2013	$114.42
			$4,202.26
WAYNE K CHAPMAN	BAR CODE GRAPHICS-IC	05/04/2013	$10.00
	THE UPS STORE 3497	05/13/2013	$5.88
	THE UPS STORE 3497	05/23/2013	$57.11
	USPS 45142006329827193	05/24/2013	$3.43
	THE UPS STORE 3497	05/24/2013	$47.68
			$124.10
WEIGUO CAO	VWR INTERNATIONAL INC	05/01/2013	$163.05
	VWR INTERNATIONAL INC	05/01/2013	$326.09
	VWR INTERNATIONAL INC	05/08/2013	$45.01
	SINAUER ASSOCIATES	05/14/2013	$100.00
	FEDEX 431247584	05/18/2013	$73.59
	OPERON BIOTECHNOLOGIES I	05/23/2013	$103.87
	OPERON BIOTECHNOLOGIES I	05/30/2013	$120.19
			$931.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WENDY BALDWIN	CAMPUS COPY SHOP	05/08/2013	$25.68
	WW GRAINGER	05/17/2013	$67.21
			$92.89
WILDER FERREIRA	BEST BUY 00005207	05/08/2013	$169.58
			$169.58
WILL HIOTT	APARTMENT MOVERS ETC	05/01/2013	$315.00
	BURNS PACKAGING	05/07/2013	$83.02
	CU-BOTANICAL GARDEN	05/09/2013	$16.95
	TRI-COUNTY ACE BLDRS S	05/10/2013	$23.12
	CORPORATE STAFFING SERVIC	05/16/2013	$30.25
	CORPORATE STAFFING SERVIC	05/16/2013	$108.63
	CLEMSON COMPUTER ST	05/17/2013	$44.73
	CAMPUS COPY SHOP	05/17/2013	$180.97
	CLEMSON CENTRAL STORAGE	05/20/2013	$180.00
	US INK & TONER INC	05/22/2013	$159.12
	CVS PHARMACY #3599 Q03	05/22/2013	$72.68
	TRI-COUNTY ACE BLDRS S	05/25/2013	$13.26
	CORPORATE STAFFING SERVIC	05/24/2013	$63.25
	CAMPUS COPY SHOP	05/28/2013	$60.40
			$1,351.38
WILLIAM BRYAN SMITH	#1 SIGN DESIGNS	04/29/2013	$374.50
	SPIRIT TELECOM	05/01/2013	$24.00
	WAL-MART #1130	05/03/2013	$25.22
	NATIONAL 4-H COUNCIL SUPP	05/06/2013	$108.13
	FIRMIN FORD INC.	05/08/2013	$58.37
	FORESTRY SUPPLIERS	05/07/2013	$86.88
	VZWRLSS PRPAY AUTOPAY	05/13/2013	$30.00
	HOMEDEPOT.COM	05/10/2013	$427.74
	NATIONAL 4-H COUNCIL SUPP	05/14/2013	$88.86
	CTS FRONTIER PHONE PAY	05/16/2013	$176.34
	WAL-MART #1130	05/16/2013	$131.51
	J&P PARKSEED WAYSIDE	05/18/2013	$48.53
	CLEMSON UNIVERSITY	05/21/2013	$112.00
	CLICK2MAIL	05/23/2013	$95.99
	WAL-MART #1130	05/24/2013	$97.12
	HOMEDEPOT.COM	05/27/2013	$160.40
	CLICK2MAIL	05/30/2013	$1,092.95
			$3,138.54
WILLIAM C WOOTEN	MAGNESOOTHE.COM	05/24/2013	$337.60
			$337.60
WILLIAM COBURN	TRI-COUNTY ACE BLDRS S	05/01/2013	$31.34
	PBI ACCESS INTELLIGENC	05/02/2013	$84.00
	LOWES #03071	05/07/2013	$94.27
	TRI-COUNTY ACE BLDRS S	05/11/2013	$102.15
	AIRGAS SOUTH	05/15/2013	$474.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM COBURN	0184-ALL PHASE	05/14/2013	$409.53
	SHERWIN WILLIAMS #2658	05/27/2013	$50.89
	BLACK ELECTRICAL SUPPLY I	05/28/2013	$1,183.92
			$2,430.70
WILLIAM D JAMES	USPS 45622001029800513	05/02/2013	$23.30
	BI-LO 558	05/07/2013	$5.34
	CROMLEY'S INC	05/24/2013	$44.37
			$73.01
WILLIAM DANDREA	SOUTHWES 5262125968108	04/30/2013	$252.30
	CLEMSON APPLE STORE	05/01/2013	$246.09
	SOUTHWES 5262125968107	04/30/2013	$252.30
	MISS SOUTH CAROLINA SCHO	05/18/2013	$300.00
	OLE MISS ALUMNI	05/30/2013	$200.00
			$1,250.69
WILLIAM E KEELS	STAPLES 00106567	04/29/2013	$42.79
	USPS 45418000629800281	05/13/2013	$46.00
	VZWRLSS APOCC VISB	05/20/2013	$38.01
			$126.80
WILLIAM E. HUNT	WAL-MART #1829	05/29/2013	$59.30
			$59.30
WILLIAM G HENDERSON	SPIRIT TELECOM	05/01/2013	$3.73
	FRAZIER AUTOMOTIVE	05/16/2013	$46.00
	EDGEFIELD AUTO SUPPLY	05/21/2013	$13.25
	ATT CONS PHONE PMT	05/22/2013	$157.40
			$220.38
WILLIAM G SHIVAR	KAPLAN HIGHER EDUCATION	04/30/2013	$1,540.00
	WEST SHORE SERVICES INC	05/01/2013	$1,600.00
	ZOLL MEDICAL CORP	05/09/2013	$321.00
	VIDACARE CORPORATION	05/13/2013	$1,179.70
	HENRY SCHEIN	05/15/2013	$1,313.96
	TAYLOR HEALTHCARE PROD	05/20/2013	$993.90
	HUBBARD/YOUNG PHARMACY	05/24/2013	$364.87
			$7,313.43
WILLIAM H CONNER	Amazon.com	04/30/2013	$58.65
	Amazon.com	04/30/2013	$129.99
	PAWLEYS ISLAND LUMBER	05/29/2013	$57.69
			$246.33
WILLIAM HANVEY JR	HARBOR FREIGHT TOOLS 129	04/29/2013	$67.73
	BLANCHARD MACHINERY	04/29/2013	$120.66
	WILLIAMSON WELDING	05/02/2013	$20.00
	NORTHERN TOOL EQUIP	05/03/2013	$77.84
	REPUBLIC SERVICES TRASH	05/08/2013	$144.30
	CHARLESTON WATER SYSTEM 3	05/08/2013	$220.36
	TRACTOR SUPPLY COMPANY #	05/13/2013	$32.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	W.P.LAW, INC #3	05/13/2013	$136.88
	CAROLINAFARMSTEWARD	05/15/2013	$39.00
	HASLER INC	05/14/2013	$230.00
	NORTHERN TOOL EQUIP	05/15/2013	$142.24
	ADVANCE AUTO PARTS #5020	05/17/2013	$17.87
	NAPA AUTO 0031503	05/16/2013	$3.50
	JUSTANSWER MECHANICS	05/17/2013	$17.00
	MIKE MCKNIGHTS AUTOMOT	05/17/2013	$1,498.87
	NAPA AUTO 0031503	05/20/2013	$151.16
	ATT BILL PAYMENT	05/22/2013	$102.23
	US DITCHER	05/22/2013	$1,968.77
	HERRINGTON INC	05/23/2013	$88.81
	R MORGAN SNAPON TOOLS	05/24/2013	$39.99
	AIRGAS SOUTH	05/28/2013	$51.27
	PAYPAL INK4 INC	05/28/2013	$19.53
	FEDEX 432026949	05/28/2013	$4.00
			$5,194.45
WILLIAM L. HAVICE	BUNKIE TRINITE TRO	05/14/2013	$362.50
			$362.50
WILLIAM LASSER	Amazon.com	05/02/2013	$15.21
	THE UPS STORE 3497	05/01/2013	$22.99
	PROFESSIONAL PRINTERS	05/02/2013	$2,444.95
	NY TIMES SINGLE COPY	05/07/2013	$1,231.80
	RALPH'S TROPHY SHOP	05/08/2013	$397.52
	BRAINSTORM	05/08/2013	$2,155.76
	INK 4 INC.	05/08/2013	$77.58
	UNITED 0162924640205	05/10/2013	$150.00
	UOFL NAFA	05/15/2013	$200.00
	Amazon Services-Kindle	05/19/2013	$15.58
	INT THE TIGER SPORTS SHOP	05/17/2013	$34.13
	GEIGER	05/21/2013	$882.61
	INK 4 INC.	05/22/2013	$2,022.30
			$9,650.43
WILLIAM M. SMOAK III	PENDLETON TIRE COMPANY	05/02/2013	$44.59
	FRED'S LOCKWORK	05/02/2013	$50.00
	TRI-COUNTY ACE BLDRS S	05/21/2013	$15.56
			$110.15
WILLIAM R ENGLISH	LOWES #03071	05/23/2013	$98.12
	LOWES #03071	05/24/2013	$24.48
			$122.60
WILLIAM R MARCOTTE JR	NEW ENGLAND BIOLABS INC	05/21/2013	$217.00
	UNITED STATES BIOLOGICAL	05/23/2013	$316.00
	SIGMA ALDRICH US	05/23/2013	$130.76
	FISHER SCI ATL	05/25/2013	$33.03
	BIO RAD	05/24/2013	$187.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R MARCOTTE JR	FISHER SCI ATL	05/30/2013	$115.19
			$999.53
WILLIAM S BALDWIN	VWR INTERNATIONAL INC	05/01/2013	$990.55
	BIO RAD VIBALDWIN04/29	04/30/2013	$834.77
	FISHER SCI ATL	05/01/2013	$99.98
	FISHER SCI ATL	05/01/2013	$243.48
	AQUATIC BIOSYSTEMS	05/01/2013	$36.00
	ABRAXIS LLC	05/07/2013	$690.00
	VWR INTERNATIONAL INC	05/08/2013	$588.98
	SIGMA ALDRICH US	05/07/2013	$270.72
	QIAGEN INC	05/22/2013	$1,384.92
			$5,139.40
WILLIAM SCOTT WHITESIDE	TECHNICAL INC	05/01/2013	$2,400.00
	ECKLUND-HARRISON TECHNOLO	05/02/2013	$1,958.06
	THE SAUSAGE MAKER	05/03/2013	$3,240.99
	LOWES #00469	05/07/2013	$57.02
	TECHNICAL INC	05/10/2013	$2,300.00
	BI-LO 539	05/21/2013	$29.24
	INGLES MARKETS #53	05/24/2013	$11.62
	LOWES #03071	05/27/2013	$8.00
	WAL-MART #3222	05/27/2013	$25.30
	TFS COLEPARMERINSTRMNT	05/29/2013	$1,415.02
	WAL-MART #3222	05/30/2013	$29.40
	ELLAB INC	05/30/2013	$385.60
			$11,860.25
WILLIAM WEATHERS	LYNDA.COM	05/06/2013	$375.00
	LYNDA.COM	05/11/2013	$250.00
	INSTRUCTIONAL TECH COUNCI	05/14/2013	$450.00
	PAYPAL GSATC TA5	05/22/2013	$26.62
			$1,101.62
WILMA L. MAGYAR	USPS 45181302029801503	05/01/2013	$1.12
	THE HONEYBAKED HAM CO & C	04/30/2013	$235.00
	USPS 45181302029801503	05/06/2013	$2.32
	THE HONEYBAKED HAM CO & C	05/07/2013	$298.34
	USPS 45181302029801503	05/08/2013	$2.53
	HONEYBAKED HAM 901	05/14/2013	$240.86
	H HAMS INC	05/16/2013	$214.80
	CHICK-FIL-A #00064	05/15/2013	$202.22
	USPS 45181302029801503	05/17/2013	$1.52
	RMS - CLEMSON PRINT CENT	05/20/2013	$26.75
	CHICK-FIL-A #00839	05/21/2013	$169.79
	CHICK-FIL-A #00064	05/22/2013	$202.22
	USPS 45181302029801503	05/24/2013	$3.32
	CHICK-FIL-A #01068	05/23/2013	$166.98
	THE HONEYBAKED HAM CO & C	05/28/2013	$193.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILMA L. MAGYAR	THE HONEYBAKED HAM CO & C	05/28/2013	$242.00
	HONEYBAKED HAM 901	05/29/2013	$259.10
			$2,461.87
WINSTON E. HOLTON	ETS PRAXIS Registratio	05/02/2013	$139.00
	NORTHEASTERN TECHNICAL CO	05/20/2013	$183.55
	SC.GOV	05/21/2013	$107.78
	Amazon.com	05/23/2013	$25.05
	Amazon.com	05/23/2013	$62.47
	Amazon.com	05/23/2013	$51.73
	IBT IIS FINGERPRINT COM	05/21/2013	$51.50
	TRI COUNTY TECH	05/20/2013	$142.00
	Amazon.com	05/22/2013	$31.99
	Amazon.com	05/23/2013	$31.99
	AMAZON MKTPLACE PMTS	05/23/2013	$70.86
	Amazon.com	05/25/2013	$315.41
	Amazon.com	05/28/2013	$74.47
			$1,287.80
XIUPING JIANG	CLEMSON COMPUTER ST	05/20/2013	$32.09
	THE UPS STORE 3497	05/24/2013	$71.17
	CLEMSON COMPUTER ST	05/24/2013	$1,628.53
			$1,731.79
YA PING SUN	VERIZON WRLS MYACCT VE	04/29/2013	$54.80
	TRAVELEX INSURANCE SERVIC	05/02/2013	$53.00
	UPS 00003571YA	05/05/2013	$3.58
	GIOVANTI TRAVEL	05/07/2013	$69.27
	WWW EARTHLINK.NET	05/11/2013	$44.95
	CHARLOTTE AVIATION/PRKNG	05/16/2013	$98.00
	BI-LO 539	05/19/2013	$20.15
	USAIRWAYS 0372314273116	05/19/2013	$58.40
	JETBLUE 2792193882625	05/19/2013	$86.35
	USPS.COM CLICK66100611	05/22/2013	$23.95
	ICELANDAIR 10824713563	05/18/2013	$649.00
	ICELANDAIR 10824713600	05/18/2013	$663.00
			$1,824.45
YANHUA ZHANG	ATCHISON TRANSPORTATION	05/12/2013	$100.80
	DALIAN TIAN SHENG DA KE H	05/28/2013	$6,073.00
			$6,173.80
YANMING AN	CLEMSON APPLE STORE	05/02/2013	$1,371.74
	PAYPAL CIT	05/06/2013	$40.00
	FEDEX 799413695848	05/07/2013	$9.90
	CIT	05/07/2013	$50.00
	FEDEX 619415000157	05/14/2013	$6.84
	DELTA AIR 0062331352949	05/20/2013	$1,473.72
	DELTA AIR 0062331838070	05/20/2013	$1,473.72
	Amazon.com	05/21/2013	$144.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YANMING AN	FEDEX 799769782510	05/23/2013	$62.08
	CLEMSON COMPUTER ST	05/28/2013	$1,261.53
			$5,894.37
YANZHANG WEI	CLONTECH LABS INC	05/10/2013	$513.29
	SIGMA ALDRICH US	05/13/2013	$211.01
	MEDIATECH, INC.	05/14/2013	$108.39
	FISHER SCI ATL	05/17/2013	$266.56
	R & D SYSTEMS	05/23/2013	$415.00
	FISHER SCI ATL	05/25/2013	$1,060.57
	FISHER SCI ATL	05/29/2013	$689.62
			$3,264.44
YENORY HERNANDEZ	DROPBOX	04/30/2013	$99.00
	PREMIER AUTO WASH	05/12/2013	$26.05
	SQ 24 CARROT PRESS	05/15/2013	$30.00
			$155.05
YUJI ARAI	FEDEX 429917773	05/01/2013	$16.09
	ASA-SSSA-CSSA	04/30/2013	$50.00
	VWR INTERNATIONAL INC	05/04/2013	$44.54
	VWR INTERNATIONAL INC	05/07/2013	$544.22
	VWR INTERNATIONAL INC	05/07/2013	$77.32
	VWR INTERNATIONAL INC	05/08/2013	$27.30
	SOUTHWES 5262128707882	05/10/2013	$541.10
	SIGMA ALDRICH US	05/14/2013	$88.97
	FEDEX 430986731	05/15/2013	$56.36
	SOUTHWES 5262130538794	05/17/2013	$479.10
	FEDEX 431302950	05/18/2013	$50.78
	ANALYTICAL SENSORS AND IN	05/16/2013	$403.60
	SOUTHWES 5262130537195	05/17/2013	$503.10
	VWR INTERNATIONAL INC	05/23/2013	$24.73
	VWR INTERNATIONAL INC	05/23/2013	$40.82
	VWR INTERNATIONAL INC	05/24/2013	$157.29
	ACT University of Illi	05/26/2013	$375.00
	ANALYTICAL SENSORS AND IN	05/23/2013	$89.65
	ASA-SSSA-CSSA	05/27/2013	$500.00
			$4,069.97
YUQING DONG	FISHER SCI ATL	05/15/2013	$281.06
	VWR INTERNATIONAL INC	05/22/2013	$38.74
	FISHER SCI ATL	05/30/2013	$66.18
			$385.98
ZACHARY KERNS	POLLSTAR	05/23/2013	$250.00
			$250.00
ZELDA B KLEISTER	OMNI DEVELOPMENT INC	05/01/2013	$199.99
	DELTA AIR 0062330477802	05/02/2013	$589.30
	DELTA AIR 0067248804730	05/03/2013	$608.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	DELTA AIR 0067248981040	05/06/2013	$573.10
	HMS MEETING SERVICES LLC	05/09/2013	$535.00
	WWW.NEWEGG.COM	05/22/2013	$42.97
	Amazon.com	05/24/2013	$79.90
	OTHER WORLD COMPUTING	05/28/2013	$85.81
	UNITED 0162367985739	05/28/2013	$260.30
	UNITED 0167231600428	05/28/2013	$278.30
	EB US IGNITE APPLICAT	05/29/2013	$210.94
	EB US IGNITE APPLICAT	05/29/2013	$210.94
			$3,674.65

Total for CLEMSON UNIVERSITY: $1,970,520.26

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS SOUTH	05/11/2013	$6.74
	AIRGAS SOUTH	05/11/2013	$94.37
	AIRGAS SOUTH	05/11/2013	$26.96
	AIRGAS SOUTH	05/11/2013	$20.03
	AIRGAS SOUTH	05/11/2013	$16.85
	AIRGAS SOUTH	05/11/2013	$291.25
	AIRGAS SOUTH	05/11/2013	$6.74
	AIRGAS SOUTH	05/11/2013	$6.74
	AIRGAS SOUTH	05/11/2013	$41.02
	AIRGAS SOUTH	05/11/2013	$57.30
	AIRGAS SOUTH	05/11/2013	$40.45
	AIRGAS SOUTH	05/11/2013	$121.78
	AIRGAS SOUTH	05/11/2013	$36.73
	AIRGAS SOUTH	05/11/2013	$13.48
	AIRGAS SOUTH	05/11/2013	$50.09
	AIRGAS SOUTH	05/11/2013	$16.70
	AIRGAS SOUTH	05/11/2013	$6.74
	AIRGAS SOUTH	05/11/2013	$6.74
	AIRGAS SOUTH	05/11/2013	$50.56
	AIRGAS SOUTH	05/11/2013	$13.48
	AIRGAS SOUTH	05/11/2013	$374.50
	AIRGAS SOUTH	05/11/2013	$374.50
	AIRGAS SOUTH	05/11/2013	$663.02
	AIRGAS SOUTH	05/11/2013	$3.37
	AIRGAS SOUTH	05/11/2013	$194.59
	AIRGAS SOUTH	05/11/2013	$10.11
	AIRGAS SOUTH	05/11/2013	$920.35
	AIRGAS SOUTH	05/11/2013	$111.86
	AIRGAS SOUTH	05/11/2013	$283.80
	AIRGAS SOUTH	05/11/2013	$704.32
	AIRGAS SOUTH	05/11/2013	$10.11
	AIRGAS SOUTH	05/11/2013	$9.01
	AIRGAS SOUTH	05/11/2013	$40.07
	AIRGAS SOUTH	05/11/2013	$20.22
	AIRGAS SOUTH	05/11/2013	$390.98
	AIRGAS SOUTH	05/11/2013	$815.72
	AIRGAS SOUTH	05/11/2013	$530.00
	AIRGAS SOUTH	05/11/2013	$3.37
	AIRGAS SOUTH	05/11/2013	$37.08
	AIRGAS SOUTH	05/11/2013	$2.70
	AIRGAS SOUTH	05/11/2013	$164.51
	AIRGAS SOUTH	05/11/2013	$18.87
	AIRGAS SOUTH	05/11/2013	$210.32
	AIRGAS SOUTH	05/11/2013	$23.59
	AIRGAS SOUTH	05/11/2013	$13.48
	AIRGAS SOUTH	05/11/2013	$53.42

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS SOUTH	05/11/2013	$26.29
	AIRGAS SOUTH	05/11/2013	$197.60
	AIRGAS SOUTH	05/11/2013	$13.48
	AIRGAS SOUTH	05/11/2013	$77.20
	AIRGAS SOUTH	05/11/2013	$3.34
	AIRGAS SOUTH	05/11/2013	$64.04
	AIRGAS SOUTH	05/11/2013	$31.01
	AIRGAS NATIONAL C01 OF 01	05/17/2013	$206.35
	AIRGAS SOUTH	05/23/2013	$38.57
	AIRGAS SOUTH	05/23/2013	$672.82
	AIRGAS SOUTH	05/23/2013	$291.29
	AIRGAS SOUTH	05/23/2013	$677.27
	AIRGAS SOUTH	05/23/2013	$567.07
	AIRGAS SOUTH	05/23/2013	$223.34
	AIRGAS SOUTH	05/23/2013	$533.79
	AIRGAS SOUTH	05/24/2013	$92.40
	AIRGAS SOUTH	05/24/2013	$272.48
	AIRGAS SOUTH	05/24/2013	$114.60
	AIRGAS SOUTH	05/24/2013	$19.31
	AIRGAS SOUTH	05/24/2013	$537.75
	AIRGAS SOUTH	05/24/2013	$293.77
	AIRGAS SOUTH	05/24/2013	$21.09
	AIRGAS SOUTH	05/24/2013	$552.26
	AIRGAS SOUTH	05/24/2013	$689.50
	AIRGAS SOUTH	05/24/2013	$13.93
	AIRGAS SOUTH	05/24/2013	$30.01
	AIRGAS SOUTH	05/24/2013	$41.98
	AIRGAS SOUTH	05/24/2013	$2,817.21
	AIRGAS SOUTH	05/24/2013	$1,651.96
	AIRGAS SOUTH	05/24/2013	$43.82
	AIRGAS SOUTH	05/24/2013	$70.68
	AIRGAS SOUTH	05/24/2013	$245.03
	AIRGAS SOUTH	05/24/2013	$38.63
	AIRGAS SOUTH	05/24/2013	$38.63
	AIRGAS SOUTH	05/24/2013	$129.18
	AIRGAS SOUTH	05/30/2013	$58.75
	AIRGAS SOUTH	05/30/2013	$6.68
	AIRGAS SOUTH	05/29/2013	$177.31
	AIRGAS SOUTH	05/30/2013	$545.72
	AIRGAS SOUTH	05/30/2013	$65.49
	AIRGAS SOUTH	05/30/2013	$9.21
	AIRGAS SOUTH	05/30/2013	$948.97
	AIRGAS NATIONAL C01 OF 01	05/28/2013	$164.58
	AIRGAS SOUTH	05/29/2013	$19.31
	AIRGAS SOUTH	05/30/2013	$940.35
	AIRGAS SOUTH	05/29/2013	$675.81

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS SOUTH	05/30/2013	$60.50
	AIRGAS SOUTH	05/29/2013	$38.63
	AIRGAS SOUTH	05/31/2013	$88.16
	AIRGAS SOUTH	05/31/2013	$238.16
	AIRGAS SOUTH	05/31/2013	$292.15
	AIRGAS SOUTH	05/31/2013	$277.84
			$22,853.92
CAMPUS COPY SHOP	CAMPUS COPY SHOP	04/30/2013	$80.07
	CAMPUS COPY SHOP	05/07/2013	$47.62
	CAMPUS COPY SHOP	05/10/2013	$674.27
	CAMPUS COPY SHOP	05/17/2013	$543.49
	CAMPUS COPY SHOP	05/21/2013	$571.13
	CAMPUS COPY SHOP	05/23/2013	$399.01
			$2,315.59
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS INC	04/30/2013	$17.55
	CLEMSON AUTO PARTS INC	05/01/2013	$119.17
	CLEMSON AUTO PARTS INC	05/06/2013	$307.05
	CLEMSON AUTO PARTS INC	05/13/2013	$231.03
	CLEMSON AUTO PARTS INC	05/23/2013	$265.71
			$940.51
CULLUM SERVICES INC.	CULLUM SERVICES INC	04/30/2013	$5,650.00
	CULLUM SERVICES INC	05/09/2013	$10,696.08
	CULLUM SERVICES INC	05/30/2013	$1,957.37
			$18,303.45
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	05/15/2013	$1,530.67
			$1,530.67
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	04/30/2013	$160.50
	GARRETTS DISCOUNT GOLF CA	05/03/2013	$182.62
	GARRETTS DISCOUNT GOLF CA	05/08/2013	$491.87
	GARRETTS DISCOUNT GOLF CA	05/21/2013	$3,798.50
			$4,633.49
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	05/07/2013	$2,251.28
	MARTIN PRINTING COMPAN	05/15/2013	$4,809.65
	MARTIN PRINTING COMPAN	05/24/2013	$253.00
			$7,313.93
SOUTHEASTERN DOCK & DOOR	SOUTHEASTERN DOCK & DOOR	05/13/2013	$780.00
			$780.00
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	05/01/2013	$2,372.50
	THE GRAPHIC COW CO.	05/13/2013	$2,335.28
	THE GRAPHIC COW CO.	05/13/2013	$551.05
			$5,258.83

Total for CLEMSON UNIVERSITY-EPAY: $63,930.39

COASTAL CAROLINA UNIV EPAY

Cardholder	Vendor Name	Purchase Date	Amount
CARAVELL RESORT MOTELS	CARAVELLE RESORT INC	05/28/2013	$522.06
			$522.06
POLLOCK FINANCIAL	POLLOCK COMPANY	05/01/2013	$4,735.10
	POLLOCK COMPANY	05/08/2013	$7,518.43
	POLLOCK COMPANY	05/15/2013	$70.51
	POLLOCK COMPANY	05/16/2013	$6,654.01
			$18,978.05
SPIRIT TELECOM	SPIRIT TELECOM	05/08/2013	$1,869.04
	SPIRIT TELECOM	05/21/2013	$57.42
			$1,926.46
WHALEY FOODSERVICE	WHALEY FOODSERVICE	04/30/2013	$304.50
			$304.50

Total for COASTAL CAROLINA UNIV EPAY: $21,731.07

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	US INK & TONER INC	05/08/2013	$122.91
	SOUTHERN COMPUTER WAREHO	05/13/2013	$18.36
	MULTI MEDIA SERVICES	05/17/2013	$197.21
	SOUTHERN COMPUTER WAREH	05/22/2013	$60.54
	SOUTHERN COMPUTER WAREH	05/22/2013	$363.27
	SOUTHERN COMPUTER WAREH	05/24/2013	$605.45
	SOUTHERN COMPUTER WAREH	05/24/2013	$363.27
	SOUTHERN COMPUTER WAREH	05/24/2013	$423.81
	THE CHRONICLE	05/25/2013	$132.00
	SOUTHERN COMPUTER WAREH	05/29/2013	$33.60
	SOUTHERN COMPUTER WAREH	05/29/2013	$156.90
			$2,477.32
ALAN CONNIE	GNC #00289	05/22/2013	$30.67
			$30.67
ALLANNA FERRARI	WAL-MART #4664	04/30/2013	$36.53
	USAIRWAYS 0372313796258	05/15/2013	$383.10
			$419.63
ALLEN TERRELL	DELTA AIR 0067226624232	05/06/2013	$976.60
	DELTA AIR 0067226624230	05/06/2013	$976.60
	DELTA AIR 0067226624233	05/06/2013	$976.60
	DELTA AIR 0067226624228	05/06/2013	$976.60
	DELTA AIR 0067226624229	05/06/2013	$976.60
	DELTA AIR 0067226624231	05/06/2013	$976.60
			$5,859.60
ALLISON BUTLER	HARRELLS LLC	04/30/2013	$4,185.16
	JOHN DEERE LANDSCAPES593	05/01/2013	$1,400.84
	HERTZ EQUIPMENT	05/02/2013	$960.86
	VEREENS TURF CENTER	05/07/2013	$1,504.31
	CINTAS G82	05/07/2013	$30.80
	JOHN DEERE LANDSCAPES593	05/07/2013	$674.48
	PLANTS DIRECT INC	05/13/2013	$425.52
	PLANTS DIRECT INC	05/14/2013	$224.64
	THE SOD FARM	05/15/2013	$2,250.00
	JOHN DEERE LANDSCAPES593	05/15/2013	$1,913.01
	JOHN DEERE LANDSCAPES593	05/22/2013	$764.64
	LOWES #01705	05/23/2013	$11.82
	SEASIDE MULCH # 2	05/23/2013	$1,582.95
	HARRELLS LLC	05/24/2013	$2,959.20
	HARRELLS LLC	05/28/2013	$2,505.60
	JOHN DEERE LANDSCAPES593	05/29/2013	$1,586.43
			$22,980.26
ALLISON TANNER	FORMS AND SUPPLY - AOPD	05/07/2013	$439.80
	WORLDWIDE TICKET	05/08/2013	$2,035.68
	WAL-MART #4664	05/14/2013	$291.21
	WAL-MART #4664	05/14/2013	$10.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON TANNER	WAL-MART #4664	05/15/2013	$11.75
	AT&T 287018552702NBI	05/27/2013	$87.68
			$2,876.79
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	04/30/2013	$487.41
	FORMS AND SUPPLY - AOPD	05/01/2013	$243.71
	HORRY TELEPHONE COOPERATI	05/02/2013	$215.99
	FORMS AND SUPPLY - AOPD	05/03/2013	$243.70
	FORMS AND SUPPLY - AOPD	05/07/2013	$64.78
	LE BLEU OF THE CAROLINAS	05/09/2013	$62.65
			$1,318.24
ANDREW WHALLEY	LE BLEU OF THE CAROLINAS	05/07/2013	$12.96
	LE BLEU OF THE CAROLINAS	05/07/2013	$36.61
	KIVUTO SOLUTIONS	05/07/2013	$250.00
	MS MICROSOFT STORE	05/10/2013	$161.99
	MSFT MICROSOFTSTORE	05/10/2013	$161.99
	MS MICROSOFT STORE	05/10/2013	$161.99
	MS MICROSOFT STORE	05/10/2013	$161.99
	MS MICROSOFT STORE	05/10/2013	$161.99
	MS MICROSOFT STORE	05/10/2013	$161.99
	MS DREAMSPARK	05/09/2013	$320.00
	3D ROBOTICS INC	05/13/2013	$906.92
	PAYPAL JDRONESHK	05/13/2013	$93.29
	ROADNARROWS	05/16/2013	$4,843.10
			$7,434.82
ANGELA BARWICK	AMERICAN TIME DATA INC	05/08/2013	$115.00
	US INK & TONER INC	05/08/2013	$208.36
	FORMS AND SUPPLY - AOPD	05/17/2013	$54.97
	FORMS AND SUPPLY - AOPD	05/22/2013	$113.46
			$491.79
ANNETTE ROBERTS	NIGP.ORG	05/15/2013	$625.00
			$625.00
ANTHONY CARTER	LAWMENS SAFETY SUPPLY INC	05/02/2013	$178.70
	LOWES #01705	05/08/2013	$29.67
	BUILDING REPORTS.COM INC	05/08/2013	$145.75
	HORRY TELEPHONE COOPERATI	05/13/2013	$118.78
	AMAZON MKTPLACE PMTS	05/14/2013	$29.96
	DMI DELL HIGHER EDUC	05/16/2013	$52.91
	SOCASTEE HARDWARE STOR	05/15/2013	$46.41
	SOCASTEE HARDWARE STOR	05/15/2013	$6.20
	BUILDING REPORTS.COM INC	05/14/2013	$158.50
	AMAZON MKTPLACE PMTS	05/15/2013	$21.98
	Amazon.com	05/16/2013	$28.93
	DMI DELL HIGHER EDUC	05/17/2013	$359.05
	LLR-FIRE ACADEMY	05/16/2013	$11.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,187.84
APRIL SAGER	AMAZON MKTPLACE PMTS	05/01/2013	$135.36
	WAL-MART #4664	05/01/2013	$46.00
	FORMS AND SUPPLY - AOPD	05/02/2013	$87.43
	PAYPAL YELLOWELEPH	05/13/2013	$259.20
	BAMM COM 00093062	05/20/2013	$107.78
	AMAZON MKTPLACE PMTS	05/23/2013	$12.60
	FORMS AND SUPPLY - AOPD	05/24/2013	$13.07
	NEW WAVE EMBROIDERY	05/24/2013	$510.84
	FORMS AND SUPPLY - AOPD	05/23/2013	$305.63
	FORMS AND SUPPLY - AOPD	05/23/2013	$272.26
	WAL-MART #0574	05/27/2013	$101.18
	DUPLICATES INK	05/29/2013	$341.28
	AC MOORE STR 155	05/29/2013	$19.61
			$2,212.24
ARON GOFF	WWW.NEWEGG.COM	05/22/2013	$334.97
			$334.97
BARBARA BURD	AMERICAN LIBRARY ASSOC	05/14/2013	$295.00
	DELTA AIR 0067229799935	05/20/2013	$617.60
			$912.60
BARRY LIPPMAN	THE ARMAID COMPANY	05/01/2013	$80.98
			$80.98
BERTHA FLADGER	STAPLS7099772423000002	05/04/2013	$49.89
	STAPLS7099772423000001	05/04/2013	$72.37
	US INK & TONER INC	05/07/2013	$252.05
	PAYPAL SOUTHCAROLI	05/09/2013	$175.00
	PAYPAL SOUTHCAROLI	05/09/2013	$175.00
	FORMS AND SUPPLY - AOPD	05/16/2013	$251.41
			$975.72
BERYL MORGAN	PAYPAL CAROLINASCO	05/01/2013	$200.00
	ITLC	05/20/2013	$550.00
			$750.00
BOBBI YURKIN	Amazon.com	05/07/2013	$276.24
	AICPA EVENTS	05/29/2013	$630.00
			$906.24
BONNIE NEAL	UNITED 0167248838011	05/03/2013	$632.10
	PLN PRICELINE.COM AIR	05/04/2013	$24.00
	USAIRWAYS 0377230490115	05/22/2013	$705.60
	FORMS AND SUPPLY - AOPD	05/24/2013	$128.09
	FORMS AND SUPPLY - AOPD	05/28/2013	$2,410.67
	US INK & TONER INC	05/28/2013	$116.24
			$4,016.70
BONNIE SENSER	FORMS AND SUPPLY - AOPD	05/07/2013	$65.56

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE SENSER	DMI DELL HIGHER EDUC	05/17/2013	$102.59
	US INK & TONER INC	05/16/2013	$50.24
	DMI DELL HIGHER EDUC	05/22/2013	$113.39
			$331.78
BOYD HOLT	DOC-NIST 3019753880	05/06/2013	$1,070.00
	NCSU IES INT	05/07/2013	$745.00
	2CO.COM ROCKYFLAT	05/10/2013	$502.35
	PERKIN ELMER, LLC	05/15/2013	$655.02
	Galls Intern	05/23/2013	$212.39
	WW GRAINGER	05/23/2013	$1,546.72
			$4,731.48
BRENDA PANETTI	HORRY TELEPHONE COOPERATI	05/23/2013	$285.39
			$285.39
BRETT SIMPSON	AMERICAN ASSOC OF PHYSIC	04/30/2013	$540.00
	DELL SALES & SERVICE	05/03/2013	$95.03
	FORMS AND SUPPLY - AOPD	05/02/2013	$329.46
	IRON MOUNTAIN	05/07/2013	$30.00
	VWR INTERNATIONAL INC	05/09/2013	$58.69
	SIGMA ALDRICH US	05/08/2013	$197.14
	VWR INTERNATIONAL INC	05/09/2013	$22.54
	VWR INTERNATIONAL INC	05/15/2013	$750.93
	VWR INTERNATIONAL INC	05/16/2013	$772.56
	KOLDROK WATERS & COFFEE	05/14/2013	$15.44
	VWR INTERNATIONAL INC	05/22/2013	$55.08
	VWR INTERNATIONAL INC	05/23/2013	$113.29
	PRINTRBOTIN	05/24/2013	$562.36
	LOWES #01004	05/30/2013	$107.78
	LOWES #01705	05/30/2013	$117.90
			$3,768.20
BRIAN JOHNSON	OREILLY AUTO 00043414	05/01/2013	$26.99
	OREILLY AUTO 00043414	05/07/2013	$11.87
	LOWES #01705	05/07/2013	$250.11
	LOWES #01705	05/08/2013	$347.07
	LOWES #01705	05/09/2013	$9.16
	WEST MARINE 1208	05/20/2013	$51.32
	OREILLY AUTO 00043414	05/22/2013	$11.87
	SCUBA EXPRESS	05/22/2013	$63.60
			$771.99
BRICE COX	MISSIONCOMPETITIONFTNS	05/13/2013	$649.00
			$649.00
CAROLYN HICKMAN-WILLIAMS	CHRONICLE OF HIGHER EDU	05/09/2013	$285.00
	AMER LIB ASSOC-CAREER	05/17/2013	$389.50
	CHRONICLE OF HIGHER EDU	05/23/2013	$285.00
	ASSN OF AMER GEOGRAPHERS	05/29/2013	$318.75

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,278.25
CASEY ROACH	ENVELOPMENTS ONLINE	05/06/2013	$101.23
	CARDSANDPOCKETS	05/06/2013	$74.76
	FRANKLINCOVEYPRODUCTS	05/20/2013	$73.33
	ENVELOPMENTS ONLINE	05/24/2013	$190.94
	SAVE-ON-CRAFTS.COM	05/28/2013	$326.14
			$766.40
CHAD CHANDLER	LOWES #01004	05/13/2013	$64.67
			$64.67
CHARLES JOHNS IV	SUNDOG EYEWEAR	05/01/2013	$250.50
	HANDICOMP	05/01/2013	$250.00
	ABPRO INC	05/03/2013	$210.00
	TAYLORMADE (ORACLE)	05/08/2013	$207.36
	ABPRO INC	05/10/2013	$232.30
	WITTEK GOLF SUPPLY	05/10/2013	$381.69
	WITTEK GOLF SUPPLY	05/10/2013	$268.14
	WITTEK GOLF SUPPLY	05/10/2013	$248.58
	WAL-MART #0643	05/15/2013	$21.54
	ABPRO INC	05/16/2013	$558.53
	TAYLORMADE (ORACLE)	05/17/2013	$47.81
	MIZUNO USA INC.	05/16/2013	$635.83
	MIZUNO USA INC.	05/16/2013	$500.00
	TAYLORMADE (ORACLE)	05/20/2013	$107.58
	TAYLORMADE (ORACLE)	05/21/2013	$475.42
	PGA MEMBER INFO SRVCS	05/26/2013	$455.00
	LOWES #01705	05/25/2013	$275.29
	WAL-MART #4664	05/28/2013	$33.33
	RUG DOCTOR RAPID RE	05/28/2013	$32.37
			$5,191.27
CHERYL SMITH	FORMS AND SUPPLY - AOPD	04/29/2013	$120.23
	SCANTRON CORPORATION	05/01/2013	$269.48
	VERMED, INC.	05/01/2013	$540.41
	FORMS AND SUPPLY - AOPD	05/06/2013	$77.88
	CREATIVE HEALTH PROD	05/10/2013	$619.04
	AIRGAS SOUTH	05/14/2013	$17.01
			$1,644.05
CHRISTINE TODD	DBC BLICK ART MATERIAL	05/04/2013	$5.06
			$5.06
CHRISTOPHER CARTER	PODS #68 WILMINGTON	04/30/2013	$41.04
	STALKER RADAR	04/30/2013	$360.20
	OWW ORBITZ.COM	05/07/2013	$30.00
	WAL-MART #4664	05/08/2013	$85.23
	USAIRWAYS 0377191610793	05/07/2013	$505.60
	DELTA AIR 0067249073242	05/07/2013	$943.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER CARTER	DELTA AIR 0067249109951	05/07/2013	$258.00
	PODS #68 WILMINGTON	05/19/2013	$87.47
	DELTA AIR 0062332654738	05/27/2013	$657.60
			$2,968.74
CHRISTOPHER HILL	UNITED 0162925518620	05/21/2013	$12.00
	B & H PHOTO-VIDEO.COM	05/22/2013	$42.90
	UNITED 0162925518622	05/21/2013	$44.00
	UNITED 0162925518617	05/21/2013	$12.00
	UNITED 0162925518616	05/21/2013	$44.00
	UNITED 0162367201584	05/21/2013	$724.18
			$879.08
CHYREL STALVEY	ACADEMIC SUPPLIER OFFICE	04/30/2013	$234.07
	COASTAL CLEANERS	05/14/2013	$187.90
	FORMS AND SUPPLY - AOPD	05/23/2013	$105.24
	ACADEMIC SUPPLIER OFFICE	05/24/2013	$506.00
			$1,033.21
DAN MORPHIS	TODD & MOORE	05/03/2013	$798.77
			$798.77
DAVID BARDI	LOWES #01705	05/22/2013	$16.39
			$16.39
DAVID BETSCH	SC.GOV	04/29/2013	$60.00
	FORMS AND SUPPLY - AOPD	05/17/2013	$20.33
			$80.33
DAVID E RIDENOUR	STEELCASE INC	04/30/2013	$23.76
	B W WILSON PAPER COMPANY	05/14/2013	$104.28
	B W WILSON PAPER COMPANY	05/14/2013	$198.03
	B W WILSON PAPER COMPANY	05/14/2013	$117.98
	WW GRAINGER	05/16/2013	$54.28
	B W WILSON PAPER COMPANY	05/17/2013	$51.88
	B W WILSON PAPER COMPANY	05/21/2013	$65.82
	B W WILSON PAPER COMPANY	05/21/2013	$45.32
	MAC PAPERS INC	05/23/2013	$1,232.55
	MAC PAPERS INC	05/30/2013	$657.99
			$2,551.89
DAVID PARKER	STRATEGIC CONNECTIONS	05/06/2013	$1,680.13
	LOWES #01705	05/08/2013	$93.63
	TROXELL COMMUNICATIONS IN	05/20/2013	$1,539.42
	LOWES #01705	05/22/2013	$20.41
			$3,333.59
DEBBIE BURCH	DOCUSYSTEMS INC	04/30/2013	$69.12
	THE TROPHY PLACE	04/30/2013	$86.40
	JIMMY HACK GOLF	04/30/2013	$300.30
	FORMS AND SUPPLY - AOPD	05/01/2013	$352.89
	US INK & TONER INC	05/03/2013	$1,115.32

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURCH	MYRTLE BEACH HOSPITALITY	05/03/2013	$365.00
	US INK & TONER INC	05/10/2013	$165.90
	PGA MEMBER INFO SRVCS	05/13/2013	$455.00
	PGA MEMBER INFO SRVCS	05/13/2013	$56.00
	PGA MEMBER INFO SRVCS	05/13/2013	$455.00
	SCANTRON CORPORATION	05/16/2013	$2,054.94
	US INK & TONER INC	05/17/2013	$147.24
	SEABOARD SIGNS & ENGRAV	05/21/2013	$59.40
			$5,682.51
DEBORAH HARDEE	HACKLER COURSE @ CC	05/03/2013	$304.00
	FORMS AND SUPPLY - AOPD	05/06/2013	$165.01
	FORMS AND SUPPLY - AOPD	05/07/2013	$362.97
	AHEAD	05/07/2013	$790.00
	USAIRWAYS 0372312920772	05/08/2013	$596.10
	FORMS AND SUPPLY - AOPD	05/10/2013	$292.44
	ETR ASSOCIATES	05/10/2013	$754.05
	Amazon.com	05/14/2013	$35.07
	SIUC CORE INSTITUTE	05/14/2013	$540.00
	4IMPRINT	05/22/2013	$297.58
	HERALD OFFICE SUPPLY INC	05/24/2013	$407.16
	US INK & TONER INC	05/29/2013	$574.95
			$5,119.33
DEBRA HAMM	US INK & TONER INC	05/23/2013	$100.48
	CCU MAIL SERVICES	05/29/2013	$116.00
			$216.48
DELORIS DUNCAN	FORMS AND SUPPLY - AOPD	05/01/2013	$49.35
	FORMS AND SUPPLY - AOPD	05/14/2013	$11.11
			$60.46
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	05/02/2013	$132.86
	DMI DELL HIGHER EDUC	05/09/2013	$287.24
	FORMS AND SUPPLY - AOPD	05/09/2013	$111.91
	GALLS/QUARTERMASTER	05/10/2013	$239.56
	NATIVE SONS	05/13/2013	$804.42
	PAPERMART	05/14/2013	$17.06
	OFFICE DEPOT #2149	05/22/2013	$10.25
			$1,603.30
DENNIS ROAKES	LOWES #01705	05/23/2013	$97.15
			$97.15
DIANE L WILSON	PHI SIGMA PI	04/30/2013	$2,988.00
	PAYPAL FUNDRAISING	05/06/2013	$290.00
	PAYPAL CMA	05/06/2013	$10.00
	WORLD'S FINEST CHOCOLA	05/15/2013	$338.00
	CAROLINA SPECIALTIES OF	05/16/2013	$479.57
	NATIVE SONS	05/16/2013	$622.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	TAU KAPPA EPSILON FRAT	05/21/2013	$1,430.00
	COASTAL GREEK	05/22/2013	$1,521.00
	ACT PSPCONVENTION	05/22/2013	$508.00
	COASTAL GREEK	05/22/2013	$42.00
			$8,228.82
DOUGLAS VAN HOEWYK	SIGMA ALDRICH US	05/22/2013	$159.96
	SIGMA ALDRICH US	05/23/2013	$167.54
			$327.50
DWAYNE BEAM	PHARMACY BOARD	05/02/2013	$100.00
	FOOT MANAGEMENT INC	05/30/2013	$106.50
			$206.50
EDWARD R MISHOE	LOWES #01705	04/30/2013	$16.34
	LOWES #01705	04/30/2013	$230.34
	LOWES #01705	05/01/2013	$48.30
	LOWES #01705	05/02/2013	$22.06
	TUCKER MATERIALS OF MYRTL	05/02/2013	$108.17
	LOWES #01705	05/07/2013	$25.16
	LOWES #01705	05/07/2013	$155.52
	EAST COAST DISTRIBUTORS	05/06/2013	$30.19
	LOWES #01705	05/08/2013	$9.42
	LOWES #01705	05/09/2013	$30.76
	LOWES #01705	05/10/2013	$11.33
	LOWES #01705	05/13/2013	$24.62
	EAST COAST DISTRIBUTORS	05/14/2013	$9.88
	LOWES #01705	05/16/2013	$79.92
	LOWES #01705	05/17/2013	$11.55
	LOWES #01705	05/20/2013	$43.20
	TROTEC LASER INC	05/23/2013	$76.00
	LOWES #01705	05/24/2013	$38.79
	LOWES #01705	05/28/2013	$219.41
	LOWES #01705	05/29/2013	$144.16
			$1,335.12
GAYLE BRITT	PODS #68 WILMINGTON	05/14/2013	$509.90
	SPOLETO FESTIVAL U	05/24/2013	$679.00
			$1,188.90
HARRIETTE LOUIS	DELL SALES & SERVICE	05/03/2013	$377.95
	FORMS AND SUPPLY - AOPD	05/02/2013	$35.46
	LOWES #01004	05/13/2013	$41.28
	FOOD LION #1384	05/14/2013	$14.93
	FORMS AND SUPPLY - AOPD	05/20/2013	$63.13
	CCU BOOKSTORE #767	05/29/2013	$49.22
			$581.97
HOLLY LEGG	4IMPRINT	05/30/2013	$2,264.40
			$2,264.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY MASSEY	CAR DOCTOR WINDOW TINT	04/30/2013	$324.00
	HORRY TELEPHONE COOPERATI	05/02/2013	$356.37
	LE BLEU OF THE CAROLINAS	05/07/2013	$186.09
	DOCUSYSTEMS INC	05/06/2013	$125.00
	OCC DOC OF SC PA	05/08/2013	$92.80
	FORMS AND SUPPLY - AOPD	05/10/2013	$187.47
	FORMS AND SUPPLY - AOPD	05/10/2013	$10.35
	FORMS AND SUPPLY - AOPD	05/10/2013	$209.97
	FORMS AND SUPPLY - AOPD	05/13/2013	$47.33
	FORMS AND SUPPLY - AOPD	05/14/2013	$22.07
	US INK & TONER INC	05/15/2013	$71.32
	SEARS ROEBUCK 1795	05/28/2013	$163.48
	SCNSC/ALIVE AT 25	05/30/2013	$725.47
			$2,521.72
HOWARD WATTS	SOUTHEASTERN PAPER GROUP	04/30/2013	$353.65
	SOUTHEASTERN PAPER GROUP	04/30/2013	$206.93
	HANES SUPPLY INC	04/29/2013	$426.11
	WW GRAINGER	04/30/2013	$269.61
	PRO CHEM INC	05/01/2013	$216.09
	SILMAR ELECTRONICS	05/01/2013	$19.98
	JANPAK 05 COASTAL	04/30/2013	$380.40
	NOR NORTHERN TOOL	05/01/2013	$122.38
	SUNCO POOL CO, INC	05/01/2013	$305.68
	SOUTHEASTERN PAPER GROUP	05/01/2013	$0.04
	UNITED RENTALS	05/01/2013	$221.31
	SOUTHEASTERN PAPER GROUP	05/01/2013	$133.49
	JANPAK 05 COASTAL	04/30/2013	$523.85
	PIEDMONT DOOR AUTOMATION,	05/01/2013	$336.34
	MSC	05/02/2013	$45.55
	SOUTHEASTERN PAPER GROUP	05/01/2013	$2,324.10
	WW GRAINGER	05/01/2013	$85.80
	CONWAY AUTO 0024817	05/01/2013	$122.04
	WW GRAINGER	05/01/2013	$119.78
	CONWAY AUTO 0024817	05/01/2013	$5.52
	GROVE MEDICAL INC	05/02/2013	$547.56
	HD SUPPLY ELEC. #5G	05/03/2013	$352.64
	KAMANFLORIDA-RIVIERA BCH	05/02/2013	$83.42
	CENTRAL GARDEN PET COMPAN	05/03/2013	$36.72
	AMERICAN INDUSTRIES INC	05/03/2013	$269.40
	MYTARP	05/03/2013	$3,133.03
	HANES SUPPLY INC	05/02/2013	$43.19
	FELLERS INC 01 OF 01	05/02/2013	$161.42
	WW GRAINGER	05/03/2013	$287.22
	WW GRAINGER	05/02/2013	$211.87
	HD SUPPLY FACILITIES MTNC	05/03/2013	$161.78
	WW GRAINGER	05/02/2013	$296.52

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	CONWAY AUTO 0024817	05/02/2013	$168.19
	SOUTHEASTERN PAPER GROUP	05/04/2013	$1,448.81
	SMART CHEMICAL SUPPLY INC	05/03/2013	$430.92
	CITY ELECTRIC #42	05/02/2013	$45.69
	CENTRAL GARDEN PET COMPAN	05/03/2013	$237.60
	VEREENS TURF CENTER	05/06/2013	$842.60
	THE TRANE COMPANY	05/04/2013	$2,071.00
	DISCOUNT TROPHY & CO C	05/06/2013	$40.58
	SUNBELT SIGN SUPPLY INC L	05/06/2013	$561.06
	DISCOUNT TROPHY & CO C	05/06/2013	$174.68
	WW GRAINGER	05/06/2013	$53.42
	WW GRAINGER	05/06/2013	$44.90
	WW GRAINGER	05/06/2013	$167.07
	WW GRAINGER	05/06/2013	$194.14
	CONWAY AUTO 0024817	05/06/2013	$50.19
	PALMETTO PARTS CO	05/07/2013	$63.29
	WW GRAINGER	05/06/2013	$551.25
	CONWAY AUTO 0024817	05/06/2013	$116.15
	LOWES #01705	05/07/2013	$86.51
	SIMMONS IRRIGATION SUPPLY	05/07/2013	$21.85
	LOWES #01705	05/08/2013	$171.72
	CITY ELECTRIC #42	05/07/2013	$11.52
	WW GRAINGER	05/07/2013	$466.77
	BAKER DISTRIBUTING #535	05/08/2013	$57.36
	HYMAN PAPER & CHEMICAL	05/08/2013	$568.10
	JOHN DEERE LANDSCAPES593	05/07/2013	$182.12
	HYMAN PAPER & CHEMICAL	05/08/2013	$355.21
	PALMETTO SAFETY PROD	05/07/2013	$82.51
	SHERWIN WILLIAMS #2769	05/08/2013	$27.42
	SMART CHEMICAL SUPPLY INC	05/07/2013	$1,944.00
	LOWES #01705	05/08/2013	$97.78
	HYMAN PAPER & CHEMICAL	05/08/2013	$440.64
	WW GRAINGER	05/07/2013	$115.99
	WALMART.COM 8009666546	05/08/2013	$97.17
	CONWAY AUTO 0024817	05/07/2013	$207.03
	HYMAN PAPER & CHEMICAL	05/08/2013	$262.21
	SOUTHERN AG 2	05/07/2013	$1,425.71
	SMARTPRESS	05/08/2013	$15.56
	HD SUPPLY FACILITIES MTNC	05/08/2013	$123.10
	HD SUPPLY FACILITIES MTNC	05/08/2013	$42.95
	SMITH TURF & IRRAGTION	05/08/2013	$46.13
	EMPIRE EQUIPMENT DIST	05/07/2013	$99.61
	LOW COUNTRY GLASS	05/08/2013	$185.00
	CONWAY AUTO 0024817	05/08/2013	$141.67
	CONWAY AUTO 0024817	05/08/2013	$90.94
	WW GRAINGER	05/08/2013	$110.08

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	05/08/2013	$1,124.67
	WW GRAINGER	05/08/2013	$301.51
	SOUTHEASTERN PAPER GROUP	05/09/2013	$2,271.78
	HYMAN PAPER & CHEMICAL	05/09/2013	$1,576.28
	WW GRAINGER	05/08/2013	$350.43
	GEMINI INC	05/09/2013	$536.48
	WW GRAINGER	05/08/2013	$307.41
	GRAYBAR ELECTRIC COMPANY	05/09/2013	$440.12
	HYMAN PAPER & CHEMICAL	05/09/2013	$116.29
	HYMAN PAPER & CHEMICAL	05/09/2013	$169.41
	CITY ELECTRIC #42	05/10/2013	$71.93
	CITY ELECTRIC #42	05/09/2013	$102.94
	MOTION INDUSTRIES SC16	05/09/2013	$46.69
	WALMART.COM 8009666546	05/10/2013	$97.17
	AIRGAS SOUTH	05/11/2013	$51.40
	SMITH TURF & IRRAGTION	05/10/2013	$260.52
	PALMETTO CHEVROLET	05/10/2013	$42.67
	PALMETTO PARTS CO	05/10/2013	$176.87
	FELLERS INC 01 OF 01	05/10/2013	$377.94
	SMALL ENGINE WAREHOUSE	05/10/2013	$250.99
	GRAHAM SPORTS INC	05/10/2013	$141.71
	HD SUPPLY ELEC. #5D	05/10/2013	$85.64
	N. GLANTZ & SON	05/09/2013	$192.58
	WW GRAINGER	05/09/2013	$345.17
	N. GLANTZ & SON	05/09/2013	$518.74
	WW GRAINGER	05/09/2013	$358.07
	GEMINI INC	05/10/2013	$149.99
	C C DICKSON CO 1030	05/10/2013	$104.21
	HD SUPPLY FACILITIES MTNC	05/09/2013	$91.80
	FELLERS INC 01 OF 01	05/10/2013	$250.54
	N. GLANTZ & SON	05/09/2013	$1,117.72
	CONWAY AUTO 0024817	05/10/2013	$138.13
	EMPIRE EQUIPMENT DIST	05/09/2013	$192.63
	HD SUPPLY ELEC. #5D	05/10/2013	$96.75
	N. GLANTZ & SON	05/09/2013	$471.27
	CONWAY AUTO 0024817	05/09/2013	$36.53
	GRAND STRAND POWER EQUIPM	05/10/2013	$205.49
	SHERWIN WILLIAMS #2729	05/10/2013	$82.26
	EAST COAST DISTRIBUTORS	05/09/2013	$25.92
	HANES SUPPLY INC	05/10/2013	$1,307.84
	WW GRAINGER	05/13/2013	$72.15
	WW GRAINGER	05/13/2013	$702.00
	WW GRAINGER	05/13/2013	$132.13
	WW GRAINGER	05/13/2013	$33.75
	HANES SUPPLY INC	05/10/2013	$332.56
	AMERICAN SAFETY UTILITY C	05/13/2013	$2,413.61

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	FAULKNER HAYNES & ASSOC	05/14/2013	$170.64
	SAFEMART	05/13/2013	$529.75
	LOWES #01004	05/14/2013	$127.40
	LOWES #01004	05/14/2013	$250.46
	SILMAR ELECTRONICS	05/14/2013	$11.23
	TUCKER MATERIALS OF MYRTL	05/15/2013	$1,935.36
	LOW COUNTRY GLASS	05/14/2013	$150.00
	GRAYBAR ELECTRIC COMPANY	05/15/2013	$610.02
	WW GRAINGER	05/14/2013	$105.49
	WW GRAINGER	05/14/2013	$396.35
	FAULKNER HAYNES & ASSOC	05/15/2013	$25.59
	WW GRAINGER	05/14/2013	$36.91
	EMEDCO	05/15/2013	$301.24
	GATEWAY #5 MB	05/14/2013	$807.47
	CAROLINA TEXTILE RECYCLIN	05/15/2013	$423.69
	WW GRAINGER	05/16/2013	$303.65
	WW GRAINGER	05/16/2013	$217.08
	WW GRAINGER	05/16/2013	$502.85
	WW GRAINGER	05/16/2013	$56.37
	HD SUPPLY FACILITIES MTNC	05/15/2013	$114.26
	SEVEN OAKS DOORS & HDW	05/16/2013	$526.51
	WW GRAINGER	05/17/2013	$148.37
	WW GRAINGER	05/17/2013	$93.27
	WW GRAINGER	05/17/2013	$18.69
	SMITH TURF & IRRAGTION	05/17/2013	$247.29
	HAGEMEYER NA #1	05/16/2013	$486.00
	GREGORY POOLE EQUIPMEN	05/17/2013	$285.58
	JOHN DEERE LANDSCAPES593	05/17/2013	$959.21
	WW GRAINGER	05/17/2013	$257.08
	SOUTHEASTERN PAPER GROUP	05/18/2013	$439.81
	WW GRAINGER	05/17/2013	$250.77
	LOW COUNTRY GLASS	05/17/2013	$295.00
	WW GRAINGER	05/17/2013	$655.25
	GRAYBAR ELECTRIC COMPANY	05/17/2013	$676.08
	SUSTAINABLE SUPPLY	05/20/2013	$143.90
	SMITH TURF & IRRAGTION	05/20/2013	$104.37
	SMITH TURF & IRRAGTION	05/20/2013	$72.06
	HD SUPPLY ELEC. #5D	05/20/2013	$2,456.13
	SMITH TURF & IRRAGTION	05/20/2013	$77.55
	AMERICAN SAFETY UTILITY C	05/21/2013	$1,437.53
	MARIETTA DRAPERY	05/21/2013	$852.72
	WW GRAINGER	05/20/2013	$596.80
	WW GRAINGER	05/20/2013	$257.39
	AMERICAN SAFETY UTILITY C	05/21/2013	$220.36
	WW GRAINGER	05/20/2013	$233.63
	WW GRAINGER	05/20/2013	$285.01

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	05/20/2013	$57.40
	HD SUPPLY FACILITIES MTNC	05/20/2013	$1,993.07
	WW GRAINGER	05/20/2013	$185.39
	HYMAN PAPER & CHEMICAL	05/21/2013	$1,891.53
	PLATT ELECTRIC 800	05/21/2013	$52.54
	SOUTHEASTERN PAPER GROUP	05/21/2013	$211.02
	WW GRAINGER	05/22/2013	$60.40
	WW GRAINGER	05/22/2013	$44.95
	JOHNSON PLASTICS	05/21/2013	$342.12
	EAST COAST DISTRIBUTORS	05/21/2013	$250.24
	DISCOUNT TROPHY & CO C	05/22/2013	$410.33
	SOUTHEASTERN PAPER GROUP	05/22/2013	$780.19
	HYMAN PAPER & CHEMICAL	05/22/2013	$556.77
	HYMAN PAPER & CHEMICAL	05/22/2013	$81.00
	HAGEMEYER NA #26	05/22/2013	$367.82
	SILMAR ELECTRONICS	05/22/2013	$25.92
	DALE ELECTRIC SUPPLY CO	05/22/2013	$27.56
	WW GRAINGER	05/22/2013	$165.89
	WW GRAINGER	05/22/2013	$2,424.17
	WW GRAINGER	05/22/2013	$21.95
	AMAZON MKTPLACE PMTS	05/23/2013	$1,322.34
	WW GRAINGER	05/22/2013	$165.24
	WW GRAINGER	05/22/2013	$33.49
	LOW COUNTRY GLASS	05/22/2013	$670.00
	MAC PAPERS INC	05/23/2013	$395.28
	EASTERN METAL SUPPLY- NC	05/22/2013	$6,352.14
	WW GRAINGER	05/22/2013	$232.50
	WW GRAINGER	05/22/2013	$320.16
	WW GRAINGER	05/22/2013	$164.16
	WW GRAINGER	05/22/2013	$463.57
	GRAYBAR ELECTRIC COMPANY	05/23/2013	$432.00
	WW GRAINGER	05/22/2013	$69.45
	PALMETTO PARTS CO	05/23/2013	$803.19
	WW GRAINGER	05/24/2013	$627.90
	WW GRAINGER	05/24/2013	$149.30
	WW GRAINGER	05/23/2013	$587.04
	WW GRAINGER	05/24/2013	$8.16
	GROVE MEDICAL INC	05/24/2013	$492.80
	LOW COUNTRY GLASS	05/24/2013	$185.00
	WW GRAINGER	05/24/2013	$132.19
	WW GRAINGER	05/23/2013	$56.51
	WW GRAINGER	05/24/2013	$77.72
	HD SUPPLY FACILITIES MTNC	05/24/2013	$196.97
	C C DICKSON CO 1030	05/24/2013	$9,990.00
	WW GRAINGER	05/23/2013	$15.50
	HYMAN PAPER & CHEMICAL	05/28/2013	$28.02

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	AMERICAN SAFETY UTILITY C	05/28/2013	$1,381.50
	HD SUPPLY ELEC. #5D	05/29/2013	$3,499.20
	WW GRAINGER	05/29/2013	$100.51
	AMERICAN SAFETY UTILITY C	05/29/2013	$746.02
	WW GRAINGER	05/29/2013	$21.28
	WW GRAINGER	05/29/2013	$138.61
	HILTI INC	05/29/2013	$59.90
	GRAYBAR ELECTRIC COMPANY	05/30/2013	$94.74
	WW GRAINGER	05/29/2013	$152.67
	CITY ELECTRIC #42	05/29/2013	$238.86
	WW GRAINGER	05/29/2013	$245.21
	GE APPLIANCE SALES #215	05/29/2013	$3,717.00
	WW GRAINGER	05/29/2013	$166.77
	WW GRAINGER	05/29/2013	$95.31
	WW GRAINGER	05/29/2013	$50.89
	SEARS ROEBUCK 4484	05/29/2013	$855.36
	WW GRAINGER	05/29/2013	$353.45
	CITY ELECTRIC #42	05/29/2013	$561.29
	WW GRAINGER	05/29/2013	$699.72
			$111,065.66
J MICHAEL TRAPP	IDEXX DISTRIBUTION INC	04/30/2013	$879.80
	FISHER SCI ATL	04/30/2013	$62.70
	US PLASTICS/NEATLY SMART	04/30/2013	$381.24
	WAL-MART #0643	05/02/2013	$7.29
	YSI INCORPORATED	05/01/2013	$739.00
	FISHER SCI ATL	05/03/2013	$134.35
	LOWES #01705	05/06/2013	$33.00
	YSI INCORPORATED	05/06/2013	$1,815.69
	FISHER SCI ATL	05/09/2013	$184.32
	LOWES #01705	05/09/2013	$84.28
	IDEXX DISTRIBUTION INC	05/09/2013	$2,498.77
	FISHER SCI ATL	05/09/2013	$85.57
	FORESTER COM8056821300	05/10/2013	$425.00
	FISHER SCI ATL	05/10/2013	$356.87
	FORESTER COM8056821300	05/10/2013	$425.00
	FISHER SCI ATL	05/15/2013	$28.24
	FISHER SCI ATL	05/17/2013	$96.81
	FISHER SCI ATL	05/17/2013	$96.27
	THE HOME DEPOT 1121	05/17/2013	$48.38
	FISHER SCI ATL	05/23/2013	$277.19
	FISHER SCI ATL	05/24/2013	$153.71
	PRECISION WEIGHING INC	05/24/2013	$120.00
	FISHER SCI ATL	05/24/2013	$73.15
			$9,006.63
JACQUELINE GRIMES	EASTBAY	05/02/2013	$114.98
	FIRST TO THE FINISH INC	05/14/2013	$159.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE GRIMES	NIKE MYRTLE BEACH FS 78	05/16/2013	$967.49
	THE SPORTSMAN SHOP T&T	05/20/2013	$284.49
	DELTA AIR 0067231635798	05/28/2013	$541.60
	DELTA AIR 0067231635799	05/28/2013	$541.60
	DELTA AIR 0067231635797	05/28/2013	$541.60
	DELTA AIR 0067231635800	05/28/2013	$541.60
	DELTA AIR 0067231822590	05/29/2013	$541.60
			$4,234.94
JAIME SELLERS	DELTA AIR 0062330601580	05/08/2013	$353.60
	USAIRWAYS 0372312916517	05/08/2013	$292.80
			$646.40
JAMES ARENDT	LOWES #01705	05/01/2013	$241.34
	GOTPRINT.COM	05/07/2013	$70.33
	LOWES #01705	05/14/2013	$90.08
	CCU MAIL SERVICES	05/15/2013	$92.00
	LOWES #01705	05/15/2013	$19.46
	LOWES #01705	05/15/2013	$48.69
	LOWES #01705	05/17/2013	$5.62
			$567.52
JAMES PHILLIPS	LOWES #01705	05/14/2013	$10.10
			$10.10
JAMES RHODES	BATTERIES PLUS 123	05/02/2013	$164.11
	FEDEXOFFICE 00015750	05/03/2013	$136.51
			$300.62
JAMES WHITFIELD	WW GRAINGER	04/30/2013	$44.47
	1ST VISION, INC.	04/29/2013	$4,004.00
	AIRGAS SOUTH	05/02/2013	$307.06
	AIRGAS SOUTH	05/15/2013	$18.37
	AIRGAS SOUTH	05/15/2013	$3.40
	MANCIL INC	05/16/2013	$564.44
	AMAZON MKTPLACE PMTS	05/16/2013	$27.95
	Amazon.com	05/16/2013	$835.96
	SC.GOV	05/20/2013	$126.00
	AIRGAS SOUTH	05/31/2013	$62.99
			$5,994.64
JAMIE ARRIGAL	VWR INTERNATIONAL INC	05/01/2013	$17.60
	WAL-MART #4664	05/02/2013	$26.81
	VWR INTERNATIONAL INC	05/08/2013	$35.39
	VWR INTERNATIONAL INC	05/08/2013	$89.16
	LOWES #01705	05/09/2013	$79.55
	ADORAMA INC	05/09/2013	$92.69
	FORMS AND SUPPLY - AOPD	05/08/2013	$108.64
	BIG APPLE PET SUPPLY	05/10/2013	$215.69
	AMERICAN TYPE CULTURE COL	05/10/2013	$392.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ARRIGAL	ADORAMA INC	05/14/2013	$50.00
	MODERN BIOLOGY	05/15/2013	$210.42
	BIGELOW LAB OCEAN	05/14/2013	$215.84
	U OF M CGC	05/16/2013	$81.00
	VWR INTERNATIONAL INC	05/17/2013	$62.79
	BIGELOW LAB OCEAN	05/16/2013	$215.84
	DMI DELL BUS ONLINE	05/18/2013	$71.22
	QIAGEN INC	05/20/2013	$366.52
	QIAGEN INC	05/20/2013	$178.56
	VWR INTERNATIONAL INC	05/22/2013	$316.62
	INVITROGEN 23121052	05/21/2013	$633.42
	FISHER SCI HUS	05/22/2013	$261.90
	FISHER SCI HUS	05/23/2013	$174.09
	US INK & TONER INC	05/22/2013	$67.87
	FORMS AND SUPPLY - AOPD	05/22/2013	$39.82
	FISHER SCI CCH	05/23/2013	$103.57
			$4,107.26
JAN BARRINGER	FORMS AND SUPPLY - AOPD	05/10/2013	$228.54
			$228.54
JEAN ANN BUTLER	DMI DELL HIGHER EDUC	05/07/2013	$180.55
	HERALD OFFICE SUPPLY INC	05/13/2013	$62.07
	CAROLINA BIOLOGICAL SPLY	05/21/2013	$339.60
			$582.22
JEFF JACOBS	DELTA AIR 0067231635979	05/28/2013	$541.60
	DELTA AIR 0067231635981	05/28/2013	$541.60
	DELTA AIR 0067231635980	05/28/2013	$541.60
	TC LOGIQ, INC.	05/30/2013	$16.00
			$1,640.80
JEFFERY MARSHALL	INTERSTATE BATTERY SYSTEM	04/30/2013	$367.09
	TODD MARINE ELECTRICAL SU	05/01/2013	$56.18
	AmazonSupply.com	05/03/2013	$11.39
	NAL RESEARCH CORPORATION	05/04/2013	$975.00
	LEISURE PRO LTD	05/08/2013	$93.10
	MOORING SYSTEMS, INC.	05/23/2013	$2,527.00
	SEASTAR CHEMICALS INC	05/22/2013	$1,893.00
			$5,922.76
JENNIFER PACKARD	WACCAMAW FRAME SHOP	05/01/2013	$687.58
	HEADSETSCOM	05/02/2013	$13.95
	JOSTENS AR-USD	05/03/2013	$269.55
	JERRIBOBS MAIL SERVICE	05/03/2013	$51.09
	CONWAY RENTAL CENTER INC	05/06/2013	$129.82
	PRIZE POSSESSIONS	05/06/2013	$142.57
	FAIR HILL FLORIST	05/06/2013	$84.10
	FTD THE DAISY FAIR FLO	05/06/2013	$62.64
	USAIRWAYS 0372313493926	05/13/2013	$400.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PACKARD	USAIRWAYS 0372313493925	05/13/2013	$400.60
	FTD THE DAISY FAIR FLO	05/23/2013	$70.20
	USAIRWAYS 0372314763120	05/23/2013	$948.60
			$3,261.30
JENNIFER SELLERS	LOWES #01705	05/16/2013	$26.38
	WAL-MART #4664	05/17/2013	$12.64
			$39.02
JENNIFER SILVER HR ADV GC	NAFME	05/13/2013	$130.00
	THE SUN NEWS	05/13/2013	$4,914.65
			$5,044.65
JESSICA FORRESTER	LOWES #01705	05/01/2013	$13.21
	NATIVE SONS	05/02/2013	$6.00
	WAL-MART #4664	05/03/2013	$8.60
	NEW BALANCE-EIPP	05/07/2013	$191.18
	WAL-MART #4664	05/07/2013	$14.94
			$233.93
JESSICA MARTIN	ASSOC SUPERV AND CURR	04/30/2013	$551.20
	HARRY K WONG PUBLICTIONS	04/30/2013	$610.00
	Amazon.com	05/01/2013	$223.73
	ABEBOOKS.COM	05/03/2013	$60.04
	AMAZON MKTPLACE PMTS	05/02/2013	$111.74
	Amazon.com	05/03/2013	$28.14
	INFORMA-USD-COM	05/03/2013	$37.00
	YBP LIBRARY SERVICES	05/06/2013	$790.05
	YBP LIBRARY SERVICES	05/06/2013	$44.90
	YBP LIBRARY SERVICES	05/08/2013	$60.36
	Amazon.com	05/08/2013	$27.50
	Amazon.com	05/09/2013	$40.60
	AMAZON MKTPLACE PMTS	05/11/2013	$11.28
	YBP LIBRARY SERVICES	05/10/2013	$955.65
	Amazon.com	05/10/2013	$105.50
	YBP LIBRARY SERVICES	05/13/2013	$83.79
	AMAZON MKTPLACE PMTS	05/15/2013	$66.99
	YBP LIBRARY SERVICES	05/15/2013	$217.37
	Amazon.com	05/20/2013	$63.93
	ALIBRIS BOOKS	05/21/2013	$33.94
	Amazon.com	05/22/2013	$33.49
	YBP LIBRARY SERVICES	05/22/2013	$92.79
	YBP LIBRARY SERVICES	05/22/2013	$153.90
	YBP LIBRARY SERVICES	05/23/2013	$29.76
	YBP LIBRARY SERVICES	05/23/2013	$18.99
	Amazon.com	05/24/2013	$62.92
	Amazon.com	05/24/2013	$28.48
	PBD ALA-GRAPH EDITIONS	05/28/2013	$78.50
	COUTTS INFORMATION SVC	05/29/2013	$38.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	YBP LIBRARY SERVICES	05/30/2013	$99.36
	Amazon.com	05/30/2013	$28.24
	AMAZON MKTPLACE PMTS	05/30/2013	$105.38
			$4,893.92
JILL KINGSTON	ERGO DESKTOP	05/01/2013	$657.00
	UNITED 0167225700128	05/02/2013	$404.60
	SPIRIT AIRL 4870088400526	05/03/2013	$309.78
	EXPEDIA Sales Final	05/03/2013	$7.00
	USAIRWAYS 0377225699185	05/02/2013	$480.60
	SPIRIT AIRL 4870088479856	05/06/2013	$431.78
	USAIRWAYS 0377226391502	05/06/2013	$346.60
	CSVA	05/10/2013	$150.00
	FORMS AND SUPPLY - AOPD	05/09/2013	$51.78
	USAIRWAYS 0377228116077	05/13/2013	$351.60
	SPIRIT AIRL 4870088677245	05/13/2013	$258.78
	BUDGET.COM PREPAY	05/17/2013	$195.15
	SPIRIT AIRL 4870088881728	05/20/2013	$100.79
			$3,745.46
JILLIAN ERNEST	BATCHGEO.COM	05/30/2013	$99.00
			$99.00
JO ANN CAMPBELL	DMI DELL BUS ONLINE	05/04/2013	$70.19
	CCU MAIL SERVICES	05/16/2013	$39.45
	SPIRIT AIRL 4870088741681	05/15/2013	$137.78
			$247.42
JOAN TRUPIANO	DIGITAL RESOURCES INC	05/02/2013	$108.00
	XEROX DIRECT XEROXCORP	05/11/2013	$145.79
			$253.79
JOANNA DALTON	NACAS	05/09/2013	$480.00
	AT&T DATA	05/12/2013	$25.00
			$505.00
JOANNE MYERS	FORMS AND SUPPLY - AOPD	05/03/2013	$54.94
	AMERICAN AI 0012378828918	05/07/2013	$760.40
	AMERICAN AI 0012378870899	05/08/2013	$666.30
	FORMS AND SUPPLY - AOPD	05/10/2013	$124.69
	AMERICAN AI 0012379053143	05/14/2013	$174.60
	USAIRWAYS 0377191638783	05/16/2013	$1,002.60
	CAMCOR INC	05/28/2013	$84.27
			$2,867.80
JODY H DAVIS	NEW WAVE EMBROIDERY	05/23/2013	$1,010.88
			$1,010.88
JOHN BRONG	LOWES #01705	05/02/2013	$269.46
	KROGER #26	05/09/2013	$81.00
	WAL-MART #4664	05/09/2013	$10.54
	KROGER #26	05/14/2013	$26.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$387.99
JOHN CLENDENIN	CCU MAIL SERVICES	05/02/2013	$19.75
	EXPEDIA Sales Final	05/11/2013	$7.00
	DELTA AIR 0067227635471	05/10/2013	$1,494.50
	MARTIN'S GOLF & TENNIS	05/21/2013	$67.68
			$1,588.93
JOHN HANNA	CDW GOVERNMENT	04/30/2013	$481.53
			$481.53
JONATHAN HURT	TRAVELOCITY.COM	05/18/2013	$9.99
	DELTA AIR 0067229575796	05/17/2013	$1,499.20
	EXPEDIA Sales Final	05/22/2013	$7.00
	DELTA AIR 0067230079231	05/21/2013	$1,509.80
			$3,025.99
JOSH STONER	PMT LARABARSTORE	05/07/2013	$1,989.12
	HONEY STINGER	05/16/2013	$1,634.37
			$3,623.49
JUDITH DAVIS	DOLRTREE 105 00001057	04/29/2013	$12.96
	DOLRTREE 105 00001057	05/13/2013	$7.56
	LOWES #01705	05/30/2013	$45.69
			$66.21
JUDITH DOW	FRED J. MILLER, INC.	05/06/2013	$1,482.00
	FORMS AND SUPPLY - AOPD	05/07/2013	$31.88
	J W PEPPER	05/13/2013	$19.99
	SQ GREG FISHMAN	05/14/2013	$39.90
	LOWES #01705	05/14/2013	$11.73
	LOWES #01705	05/15/2013	$159.97
	FRED J. MILLER, INC.	05/15/2013	$57.00
	FRED J. MILLER, INC.	05/15/2013	$106.15
	ALGY TRIMMINGS CO INC	05/15/2013	$707.40
	PAYPAL AVANTGUARDF	05/15/2013	$153.35
	CCNOW.COM FISHMAN 1877	05/16/2013	$235.75
	X8 DRUMS	05/22/2013	$149.99
	GCI GUITARCENTER.COM	05/23/2013	$226.74
	AMERICAN MUSICAL SUPPL	05/23/2013	$139.95
	GCI MSCN-FRND-WB	05/24/2013	$199.98
	STEVE WEISS MUSIC INC	05/22/2013	$715.15
	FORMS AND SUPPLY - AOPD	05/23/2013	$47.20
	FRED J. MILLER, INC.	05/28/2013	$73.75
			$4,557.88
JUDY CANNON	AWARDS PLUS	05/06/2013	$15.12
	FORMS AND SUPPLY - AOPD	05/14/2013	$414.33
	FORMS AND SUPPLY - AOPD	05/16/2013	$8.57
	WHOLESALE INDUSTRIAL ELEC	05/20/2013	$1,690.75
	DMI DELL HIGHER EDUC	05/22/2013	$70.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,199.72
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	05/01/2013	$100.04
	FORMS AND SUPPLY - AOPD	05/01/2013	$184.81
	FORMS AND SUPPLY - AOPD	05/06/2013	$20.11
	OLD NAVY ON-LINE	05/12/2013	$12.96
	FORMS AND SUPPLY - AOPD	05/20/2013	$162.76
	FORMS AND SUPPLY - AOPD	05/24/2013	$470.43
			$951.11
JULIE QUINN	1800GOFEDEX 10010007	04/29/2013	$123.20
	CAMCOR INC	04/30/2013	$145.60
	US INK & TONER INC	05/02/2013	$109.70
	FORMS AND SUPPLY - AOPD	05/02/2013	$14.76
	FORMS AND SUPPLY - AOPD	05/02/2013	$8.49
	FORMS AND SUPPLY - AOPD	05/02/2013	$37.97
	FORMS AND SUPPLY - AOPD	05/10/2013	$26.20
	US INK & TONER INC	05/13/2013	$217.78
	CAMCOR INC	05/15/2013	$1,294.66
	US INK & TONER INC	05/15/2013	$227.68
	SOUTHERN COMPUTER WAREH	05/24/2013	$54.79
	POTTERS FLEX O LITE	05/24/2013	$191.39
			$2,452.22
JULIE WILSON	DMI DELL HIGHER EDUC	05/16/2013	$127.21
	SCANTRON CORPORATION	05/21/2013	$38.17
	AMAZON MKTPLACE PMTS	05/25/2013	$7.86
	AMAZON MKTPLACE PMTS	05/27/2013	$346.45
			$519.69
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	05/01/2013	$134.99
	DMI DELL HIGHER EDUC	05/01/2013	$44.53
	DMI DELL HIGHER EDUC	05/01/2013	$24.02
	DMI DELL HIGHER EDUC	05/01/2013	$130.36
	DMI DELL HIGHER EDUC	05/01/2013	$188.99
	DMI DELL HIGHER EDUC	05/01/2013	$624.23
	DMI DELL HIGHER EDUC	05/01/2013	$264.21
	DMI DELL HIGHER EDUC	05/01/2013	$642.60
	DMI DELL HIGHER EDUC	05/01/2013	$226.79
	DMI DELL HIGHER EDUC	05/02/2013	$595.70
	DMI DELL HIGHER EDUC	05/02/2013	$67.00
	DMI DELL HIGHER EDUC	05/03/2013	$287.24
	DMI DELL HIGHER EDUC	05/03/2013	$315.89
	DMI DELL HIGHER EDUC	05/03/2013	$72.06
	DMI DELL HIGHER EDUC	05/03/2013	$307.38
	DMI DELL HIGHER EDUC	05/03/2013	$61.48
	DMI DELL HIGHER EDUC	05/03/2013	$24.02
	DMI DELL HIGHER EDUC	05/03/2013	$431.13
	DMI DELL HIGHER EDUC	05/04/2013	$1,152.04

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	05/04/2013	$5,100.93
	DMI DELL HIGHER EDUC	05/04/2013	$913.66
	DMI DELL HIGHER EDUC	05/04/2013	$2,630.95
	DMI DELL HIGHER EDUC	05/04/2013	$1,419.32
	DMI DELL HIGHER EDUC	05/07/2013	$2,741.00
	DMI DELL HIGHER EDUC	05/08/2013	$8,179.46
	DMI DELL HIGHER EDUC	05/07/2013	$10,050.37
	DMI DELL HIGHER EDUC	05/07/2013	$1,635.89
	DMI DELL HIGHER EDUC	05/07/2013	$2,111.92
	DMI DELL HIGHER EDUC	05/07/2013	$2,131.37
	DMI DELL HIGHER EDUC	05/07/2013	$648.63
	DMI DELL HIGHER EDUC	05/07/2013	$2,131.37
	DMI DELL HIGHER EDUC	05/09/2013	$134.99
	DMI DELL HIGHER EDUC	05/09/2013	$19.41
	DMI DELL HIGHER EDUC	05/14/2013	$200.97
	DMI DELL HIGHER EDUC	05/15/2013	$298.94
	DMI DELL HIGHER EDUC	05/15/2013	$51.40
	DMI DELL HIGHER EDUC	05/16/2013	$24.02
	DMI DELL HIGHER EDUC	05/16/2013	$1,948.83
	DMI DELL HIGHER EDUC	05/17/2013	$2,078.17
	DMI DELL HIGHER EDUC	05/17/2013	$181.43
	DMI DELL HIGHER EDUC	05/21/2013	$1,152.05
	DMI DELL HIGHER EDUC	05/22/2013	$33.04
	DMI DELL HIGHER EDUC	05/22/2013	$48.04
	DMI DELL HIGHER EDUC	05/23/2013	$574.48
	DMI DELL HIGHER EDUC	05/25/2013	$655.61
	DMI DELL HIGHER EDUC	05/27/2013	$1,075.82
	DMI DELL HIGHER EDUC	05/28/2013	$1,806.75
	DMI DELL HIGHER EDUC	05/29/2013	$1,141.22
	DMI DELL HIGHER EDUC	05/30/2013	$122.94
	DMI DELL HIGHER EDUC	05/31/2013	$104.63
			$56,942.27
KAREN AGUIRRE	DENVILLE SCIENTIFIC INC	04/26/2013	$326.46
	FEDEX 430730933	05/11/2013	$110.04
	FISHER SCI ATL	05/16/2013	$159.41
	FISHER SCI ATL	05/22/2013	$189.54
	AGRISERA AB	05/23/2013	$440.43
	INVITROGEN 23143595	05/25/2013	$362.88
	INVITROGEN 23143595	05/24/2013	$193.86
	US INK & TONER INC	05/28/2013	$50.24
	USAIRWAYS 0372315428219	05/29/2013	$162.60
	VWR INTERNATIONAL INC	05/31/2013	$40.71
			$2,036.17
KAREN FUSS	GODADDY.COM	04/30/2013	$30.02
	FORESTER COM8056821300	05/14/2013	$425.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$455.02
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	05/01/2013	$48.82
	FORMS AND SUPPLY - AOPD	05/01/2013	$58.28
	DOCUSYSTEMS INC	05/06/2013	$79.12
	FORMS AND SUPPLY - AOPD	05/07/2013	$24.81
	US INK & TONER INC	05/17/2013	$55.12
	ACADEMIC SUPPLIER OFFICE	05/21/2013	$461.96
	HERALD OFFICE SUPPLY INC	05/24/2013	$2,142.18
	DMI DELL HIGHER EDUC	05/31/2013	$323.14
			$3,193.43
KATHERINE QUINNEY	TAYLORMADE (ORACLE)	05/06/2013	$119.12
	ACUSHNET COMPANY	05/07/2013	$549.18
	TAYLORMADE (ORACLE)	05/14/2013	$580.50
	AMERICAN JUNIOR GOLF ASSO	05/15/2013	$215.00
			$1,463.80
KATHRYN CAULFIELD	USAIRWAYS 0377248989762	05/06/2013	$1,252.00
	EXPEDIA Sales Final	05/11/2013	$7.00
	USAIRWAYS 0377227635330	05/10/2013	$814.10
	FORMS AND SUPPLY - AOPD	05/13/2013	$133.54
	FORMS AND SUPPLY - AOPD	05/20/2013	$184.13
	NATIVE SONS	05/29/2013	$276.63
	FORMS AND SUPPLY - AOPD	05/29/2013	$29.26
			$2,696.66
KATHRYN MORTENSEN	WAL-MART #4664	05/28/2013	$68.21
			$68.21
KATHRYNE PARSONS	HACKLER COURSE @ CC	05/03/2013	$1,102.00
	PITNEY BOWES	05/07/2013	$415.79
	FORMS AND SUPPLY - AOPD	05/06/2013	$38.88
	FORMS AND SUPPLY - AOPD	05/06/2013	$217.84
	FORMS AND SUPPLY - AOPD	05/06/2013	$8.94
	FORMS AND SUPPLY - AOPD	05/06/2013	$38.94
	CPUAA	05/14/2013	$478.80
	FORMS AND SUPPLY - AOPD	05/21/2013	$56.92
	PITNEY BOWES	05/23/2013	$93.40
	FORMS AND SUPPLY - AOPD	05/21/2013	$86.41
	ACADEMIC SUPPLIER OFFICE	05/22/2013	$138.04
	FORMS AND SUPPLY - AOPD	05/22/2013	$27.23
	DMV INTERNET 205	05/29/2013	$6.00
	NEW YORK STATE DMV	05/29/2013	$15.00
			$2,724.19
KATIE WALBOURNE	WALMART.COM 8009666546	05/07/2013	$644.76
	THINGS REMEMBERED # 650	05/09/2013	$219.24
	WAL-MART #4664	05/15/2013	$18.00
			$882.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	04/29/2013	$80.55
	ERGO DIRECT	05/06/2013	$107.60
	DIGITAL RESOURCES INC	05/08/2013	$108.00
	AIRGAS SOUTH	05/10/2013	$6.80
	USAIRWAYS 0372312926720	05/08/2013	$432.60
	USAIRWAYS 0372312994396	05/09/2013	$319.80
	USAIRWAYS 0372313669061	05/14/2013	$450.60
	DMI DELL HIGHER EDUC	05/16/2013	$89.09
	DMI DELL BUS ONLINE	05/22/2013	$33.46
	LE BLEU OF THE CAROLINAS	05/22/2013	$52.61
	FORMS AND SUPPLY - AOPD	05/22/2013	$18.79
	FORMS AND SUPPLY - AOPD	05/24/2013	$22.29
	US INK & TONER INC	05/24/2013	$165.40
	FORMS AND SUPPLY - AOPD	05/28/2013	$64.56
	WASTE INDUSTRIES BILLER	05/29/2013	$164.00
	FORMS AND SUPPLY - AOPD	05/28/2013	$171.46
	DMI DELL HIGHER EDUC	05/30/2013	$300.18
			$2,587.79
KAY L ALFORD	WAL-MART #2712	05/05/2013	$22.37
	NATIONAL COLLEGE TESTING	05/03/2013	$185.00
	US INK & TONER INC	05/13/2013	$73.86
	FORMS AND SUPPLY - AOPD	05/22/2013	$11.83
	WAL-MART #2712	05/29/2013	$2.18
			$295.24
KELLEY GREEN	WAL-MART #2712	05/04/2013	$23.70
	ALA ALLEGIANT AIR	05/29/2013	$176.98
			$200.68
KELLI BARKER	GE APPLIANCE SALES #215	05/11/2013	$448.00
	FORMS AND SUPPLY - AOPD	05/23/2013	$321.80
	DBC BLICK ART MATERIAL	05/29/2013	$837.83
			$1,607.63
KERRY P LORD	AIRGAS SOUTH	05/08/2013	$31.50
	WAL-MART #4664	05/08/2013	$19.40
	LOWES #01705	05/09/2013	$67.06
	DILLON SUPPLY COMPANY	05/09/2013	$41.87
	LOWES #01705	05/10/2013	$346.79
	LOWES #01705	05/13/2013	$7.84
	COASTAL ELECTRIC & REWIND	05/13/2013	$79.50
	LONGLEY SUPPLY CO	05/15/2013	$435.52
	HERTZ EQUIPMENT	05/17/2013	$152.27
	FERGUSON WTRWRKS #543	05/20/2013	$16.93
	LOWES #01705	05/21/2013	$38.29
	CREGGER COMPANY 14	05/21/2013	$44.18
	PALMETTO PARTS CO	05/23/2013	$130.14
	BAKER DISTRIBUTING #535	05/24/2013	$135.43

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KERRY P LORD	LYNN LADDER AND SCAFFOLD	05/30/2013	$201.31
	LOWES #01705	05/30/2013	$7.13
	LOWES #01705	05/30/2013	$105.68
			$1,860.84
KEVIN OLIVETT	REMO INC	05/14/2013	$35.08
			$35.08
KIMBERLY HARPER	VIRTUAL TRAINING CO INC	04/30/2013	$30.00
	FORMS AND SUPPLY-AOPD	04/30/2013	$396.98
	48HourPrint.com	04/30/2013	$71.10
	CALENDARS	05/02/2013	$51.80
	MICROREPLAY INC.	05/02/2013	$695.00
	SHI CORP	05/07/2013	$900.36
	LE BLEU OF THE CAROLINAS	05/08/2013	$78.66
	48HourPrint.com	05/13/2013	$8.71
	48HourPrint.com	05/17/2013	$71.10
	NORTH MYRTLE BEACH CHAMBE	05/16/2013	$450.00
	48HourPrint.com	05/17/2013	$71.10
	Amazon.com	05/21/2013	$22.70
	4IMPRINT	05/22/2013	$3,571.05
	PAYPAL BRANDANIMAT	05/28/2013	$246.87
	FORMS AND SUPPLY - AOPD	05/29/2013	$300.79
	VIRTUAL TRAINING CO INC	05/30/2013	$30.00
			$6,996.22
KRISTIN ERB	TOYS R US #8873	05/05/2013	$32.69
	SPIRIT AIRL 4870089138717	05/29/2013	$262.78
			$295.47
KRISTINE CONNERY	APL APPLE ONLINE STORE	04/30/2013	$35.64
	DOLLAR GENERAL #11879	04/29/2013	$17.82
	FORMS AND SUPPLY - AOPD	05/01/2013	$84.91
	WAL-MART #2712	05/05/2013	$135.83
	WAL-MART #4664	05/06/2013	$65.28
	WAL-MART #4664	05/07/2013	$30.26
	DOLLAR GENERAL #11879	05/09/2013	$44.06
	WAL-MART #2712	05/11/2013	$158.40
	DELTA AIR 0062118195243	05/10/2013	$717.50
	WAL-MART #4664	05/10/2013	$130.52
	WAL-MART #4664	05/13/2013	$62.96
	ACADEMIC SUPPLIER OFFICE	05/15/2013	$1,251.72
	WAL-MART #4664	05/16/2013	$170.49
	WAL-MART #2712	05/19/2013	$117.42
	WAL-MART #2712	05/20/2013	$20.64
	LOWES #01705	05/22/2013	$8.59
	WAL-MART #4664	05/22/2013	$118.44
	WAL-MART #2712	05/24/2013	$125.70
	WAL-MART #2712	05/26/2013	$102.79

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	WAL-MART #4664	05/28/2013	$58.40
	GOPRO WWW.GOPRO.COM	05/29/2013	$431.97
	DBC BLICK ART MATERIAL	05/30/2013	$13.00
	AMAZON MKTPLACE PMTS	05/30/2013	$102.98
	WAL-MART #4664	05/30/2013	$83.26
			$4,088.58
LAMONICA YATES	WAL-MART #4664	05/01/2013	$83.82
	NATIVE SONS	05/01/2013	$457.40
	CCU BOOKSTORE #767	05/07/2013	$142.15
	WAL-MART #0586	05/12/2013	$35.25
	WAL-MART #5087	05/11/2013	$95.41
	WAL-MART #4664	05/13/2013	$54.85
	AWARDS PLUS	05/13/2013	$349.92
	LOWES #01705	05/16/2013	$1,041.76
	WAL-MART #4664	05/20/2013	$12.86
			$2,273.42
LATOSHA RAMSEY	SQ COASTAL MARKETING GRA	04/30/2013	$1,922.40
	LLR MEDICAL EXAMINERS	05/02/2013	$160.00
	FORMS AND SUPPLY - AOPD	05/09/2013	$225.19
	AIRGAS SOUTH	05/31/2013	$6.80
	Amazon.com	05/30/2013	$19.28
			$2,333.67
LAURINDA RICHARDSON	DOLLAR-GENERAL #8531	04/30/2013	$7.56
	SHOPLET.COM	05/16/2013	$55.20
	FORMS AND SUPPLY - AOPD	05/16/2013	$162.73
			$225.49
LISA B GORE	FORMS AND SUPPLY - AOPD	05/06/2013	$401.67
	ACADEMIC SUPPLIER OFFICE	05/11/2013	$115.11
	HACKLER COURSE @ CC	05/13/2013	$988.00
	FORMS AND SUPPLY - AOPD	05/17/2013	$19.31
	HERALD OFFICE SUPPLY INC	05/24/2013	$1,189.08
	FORMS AND SUPPLY - AOPD	05/24/2013	$25.23
	FORMS AND SUPPLY - AOPD	05/28/2013	$6.31
			$2,744.71
LISA BELLAMY	US INK & TONER INC	04/29/2013	$57.75
	FORMS AND SUPPLY - AOPD	04/29/2013	$89.39
	TALOTTA INC	04/29/2013	$441.72
	THE DIGITAL JEWELRY	05/01/2013	$494.88
	MIND DESIGN SYSTEMS, I	05/01/2013	$149.00
	APPLIED VIDEO SYSTEMS INC	05/06/2013	$346.39
	BUSINESS 21 PUBLISHING	05/08/2013	$219.00
	FORMS AND SUPPLY - AOPD	05/07/2013	$53.65
	SHRM MEMBER600097134	05/08/2013	$180.00
	FORMS AND SUPPLY - AOPD	05/08/2013	$42.94
	CONFERENCES AND SEMINARS	05/13/2013	$209.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	PAPERCLIP COMMUNICATIONS	05/14/2013	$826.00
	FORMS AND SUPPLY - AOPD	05/14/2013	$86.12
	FORMS AND SUPPLY - AOPD	05/14/2013	$30.13
	FORMS AND SUPPLY - AOPD	05/15/2013	$5.76
	FORMS AND SUPPLY - AOPD	05/17/2013	$30.40
	FORMS AND SUPPLY - AOPD	05/20/2013	$88.65
	WAL-MART #0643	05/22/2013	$40.15
	US INK & TONER INC	05/21/2013	$174.36
	WAL-MART #0643	05/22/2013	$8.47
	SHRM MEMBER600101721	05/22/2013	$180.00
	ISPRINGSOLUTIONS.COM	05/23/2013	$397.00
	FORMS AND SUPPLY - AOPD	05/24/2013	$126.73
	FORMS AND SUPPLY - AOPD	05/24/2013	$102.30
	FORMS AND SUPPLY - AOPD	05/28/2013	$42.57
	US INK & TONER INC	05/28/2013	$459.75
			$4,882.11
LORI PATTERSON	CCU BOOKSTORE #767	05/06/2013	$15.11
			$15.11
LYNN MILLARD	ASI ASSOCIATES, INC	05/08/2013	$89.27
	Amazon.com	05/08/2013	$28.80
	AMAZON MKTPLACE PMTS	05/08/2013	$157.95
	FORMS AND SUPPLY - AOPD	05/29/2013	$613.53
			$889.55
LYNN SILVER	OFB AP1106013ROGUSBH	05/06/2013	$7.00
	OFB AP110601NRSRIYBH	05/06/2013	$7.00
	USAIRWAYS 0377248912890	05/06/2013	$747.60
	USAIRWAYS 0377248912895	05/06/2013	$747.60
	DELTA AIR 0062170727741	05/09/2013	$167.60
	OFB AP110601NYFZD2BH	05/09/2013	$7.00
	USAIRWAYS 0377249286448	05/09/2013	$565.60
	USAIRWAYS 0377249862342	05/17/2013	$360.60
	OFB AP1106014HFS86BH	05/17/2013	$7.00
	OFB AP110601LRPU2ZBH	05/22/2013	$7.00
	OFB AP110601LRN9QIBH	05/22/2013	$7.00
	OFB AP110601LRMH3SBH	05/22/2013	$7.00
	USAIRWAYS 0377250261659	05/22/2013	$801.40
	USAIRWAYS 0377250261673	05/22/2013	$801.40
	DELTA AIR 0067250261636	05/22/2013	$677.60
			$4,918.40
LYNNE BROCK	EDUCATION WEEK	05/25/2013	$74.94
			$74.94
MARCUS GRAHAM MCINTYRE	LOWES #01705	05/07/2013	$103.12
	SHERWIN WILLIAMS #2769	05/08/2013	$1,180.33
	LOWES #01705	05/08/2013	$30.72
	LOWES #01705	05/16/2013	$18.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS GRAHAM MCINTYRE	CONTAINERSTORERALEIGH	05/26/2013	$51.19
	FULLCOMPASSWEB	05/29/2013	$1,406.00
	DELTA AIR 0062332686275	05/29/2013	$531.60
	FULLCOMPASSWEB	05/29/2013	$89.99
	J & G MACHINERY	05/29/2013	$2,456.99
			$5,868.22
MARGARET DEWOLFE	SQ COASTAL MARKETING GRA	04/30/2013	$718.20
	CSI CRESTLINE CO INC	04/30/2013	$4,982.73
	THE BRANDON AGENCY	05/08/2013	$149.00
	SKILLPATH SEMINARS MAIN	05/08/2013	$199.00
	DMI DELL HIGHER EDUC	05/09/2013	$129.25
	STAPLS7099954243000001	05/09/2013	$77.47
	SQ COASTAL MARKETING GRA	05/15/2013	$4,395.60
	DMI DELL HIGHER EDUC	05/18/2013	$427.78
	STAPLS7100684862000001	05/25/2013	$96.38
	STAPLS7100684862000002	05/25/2013	$7.70
	COASTAL CLEANERS	05/28/2013	$83.66
	US INK & TONER INC	05/29/2013	$150.72
	DMI DELL HIGHER EDUC	05/31/2013	$332.41
			$11,749.90
MARK MATHEWS	CE MYRTLE BEACH	04/30/2013	$552.10
	GRAHAM SPORTS INC	04/29/2013	$19.63
	GRAND STRAND POWER EQUIPM	04/30/2013	$28.01
	SHERWIN WILLIAMS #2769	04/30/2013	$112.45
	LOWES #01705	04/30/2013	$270.41
	PALMETTO PARTS CO	05/01/2013	$429.80
	SPECTRUM PAINT EAST 25	05/01/2013	$7.82
	CITY ELECTRIC #42	04/30/2013	$47.96
	CONWAY AUTO 0024817	04/30/2013	$23.01
	FERGUSON ENT #29	05/01/2013	$21.89
	CONWAY AUTO 0024817	04/30/2013	$419.95
	COASTAL FASTNERS & SUPPLY	05/01/2013	$136.66
	GRAND STRAND POWER EQUIPM	05/01/2013	$186.38
	LOWES #01705	05/02/2013	$103.99
	LONGLEY SUPPLY CO	05/01/2013	$38.07
	THOMAS SUPPLY CO	04/30/2013	$90.53
	GRAND STRAND POWER EQUIPM	05/02/2013	$69.66
	SHERWIN WILLIAMS #2769	05/02/2013	$129.01
	HD SUPPLY ELEC. #5D	05/03/2013	$96.75
	COASTAL ELECTRIC & REWIND	05/02/2013	$1,100.79
	PALMETTO PARTS CO	05/03/2013	$8.59
	CONWAY AUTO 0024817	05/02/2013	$229.42
	BAKER DISTRIBUTING #535	05/04/2013	$339.77
	GRAHAM SPORTS INC	05/02/2013	$93.68
	CITY ELECTRIC #42	05/02/2013	$16.20
	HD SUPPLY ELEC. #5D	05/03/2013	$346.44

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CREGGER COMPANY #10	05/02/2013	$261.20
	CONWAY FORD INC PARTS	05/03/2013	$266.24
	WW GRAINGER	05/13/2013	$145.54
	WW GRAINGER	05/13/2013	$163.29
	EAST COAST METAL DIST 27	05/14/2013	$102.67
	SHERWIN WILLIAMS #2769	05/14/2013	$27.42
	PALMETTO PARTS CO	05/14/2013	$153.92
	ECK SUPPLY 37	05/14/2013	$40.30
	EAST COAST METAL DIST 27	05/16/2013	$28.70
	LOWES #01705	05/16/2013	$154.66
	ECK SUPPLY 37	05/16/2013	$28.74
	REVELS TURF & TRACTOR	05/16/2013	$332.78
	LOWES #01705	05/17/2013	$112.70
	FERGUSON ENT #29	05/17/2013	$2,144.63
	AIRGAS SOUTH	05/18/2013	$102.81
	GRAHAM SPORTS INC	05/16/2013	$384.08
	THOMAS SUPPLY CO	05/17/2013	$110.85
	CREGGER COMPANY #10	05/17/2013	$5.23
	CONWAY VACUUM CENTER	05/16/2013	$21.60
	GRAHAM SPORTS INC	05/17/2013	$145.80
	COASTAL FASTNERS & SUPPLY	05/17/2013	$21.47
	GENCO CHEMICALS	05/17/2013	$103.51
	CONWAY AUTO 0024817	05/17/2013	$34.89
	EAST COAST DISTRIBUTORS	05/16/2013	$19.71
	TUCKER MATERIALS OF MYRTL	05/17/2013	$113.42
	GRAHAM SPORTS INC	05/14/2013	$60.71
	PALMETTO PARTS CO	05/20/2013	$229.91
	TUCKER MATERIALS OF MYRTL	05/20/2013	$1,820.45
	TUCKER MATERIALS OF MYRTL	05/20/2013	$160.38
	LOWES #01705	05/20/2013	$41.71
	LOWES #01705	05/20/2013	$85.76
	PALMETTO CHEVROLET	05/20/2013	$84.11
	CITY ELECTRIC #42	05/20/2013	$22.85
	PALMETTO PARTS CO	05/21/2013	$126.69
	ECK SUPPLY 37	05/20/2013	$49.66
	ECK SUPPLY 37	05/21/2013	$232.20
	CONWAY AUTO 0024817	05/20/2013	$168.44
	C C DICKSON CO 1030	05/21/2013	$811.53
	ECK SUPPLY 37	05/21/2013	$49.15
	THE HOME DEPOT 1116	05/20/2013	$428.45
	SHERWIN WILLIAMS #2769	05/22/2013	$268.81
	ECK SUPPLY 37	05/22/2013	$783.00
	TUCKER MATERIALS OF MYRTL	05/22/2013	$8.97
	PALMETTO PARTS CO	05/22/2013	$108.45
	CONWAY FORD INC PARTS	05/23/2013	$109.53
	CONWAY AUTO 0024817	05/22/2013	$103.79

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	THOMAS SUPPLY CO	05/22/2013	$20.59
	FOOD LION #1384	05/23/2013	$177.26
	JOHN DEERE LANDSCAPES593	05/24/2013	$347.75
	CONWAY VACUUM CENTER	05/23/2013	$82.08
	GRAHAM SPORTS INC	05/22/2013	$429.67
	SURFSIDE EQUIPMENT RENTA	05/24/2013	$162.97
	CITY ELECTRIC #42	05/23/2013	$113.60
	SIMMONS IRRIGATION SUPPLY	05/24/2013	$43.43
	WOLVERINE BRASS INC	05/23/2013	$2,216.03
	ECK SUPPLY 37	05/24/2013	$311.19
	SURFSIDE EQUIPMENT RENTA	05/24/2013	$46.44
	GRAHAM SPORTS INC	05/24/2013	$2,243.72
	BAKER DISTRIBUTING #535	05/25/2013	$48.56
	GRAND STRAND POWER EQUIPM	05/24/2013	$25.49
	LUMBER EXPRESS	05/25/2013	$8.73
	SHERWIN WILLIAMS #2769	05/28/2013	$96.44
	LOWES #01705	05/28/2013	$30.52
	JOHN DEERE LANDSCAPES593	05/28/2013	$235.44
	GENERAL WHOLESALE DIST	05/28/2013	$549.70
	COASTAL FASTNERS & SUPPLY	05/28/2013	$61.04
	GRAND STRAND POWER EQUIPM	05/28/2013	$24.49
	LONGLEY SUPPLY CO	05/28/2013	$135.40
	DURON #3650	05/29/2013	$27.68
	JOHN DEERE LANDSCAPES593	05/29/2013	$29.10
	WOLVERINE BRASS INC	05/28/2013	$670.37
	CONWAY AUTO 0024817	05/28/2013	$254.61
	PALMETTO PARTS CO	05/29/2013	$25.46
	GENERAL WHOLESALE DIST	05/29/2013	$375.87
	INTERSTATE BATTERY SYSTEM	05/29/2013	$104.55
	HD SUPPLY ELEC. #5D	05/30/2013	$205.33
	COASTAL ELECTRIC & REWIND	05/29/2013	$393.80
	LONGLEY SUPPLY CO	05/29/2013	$1,682.34
	COASTAL ELECTRIC & REWIND	05/29/2013	$237.77
	SHERWIN WILLIAMS #2769	05/30/2013	$509.68
	C C DICKSON CO 1030	05/30/2013	$26.11
	THE TRANE COMPANY	05/29/2013	$56.39
	FINISHMASTER INC 183	05/30/2013	$793.57
	COASTAL ELECTRIC & REWIND	05/29/2013	$397.38
	237 C-K MYRTLE	05/30/2013	$37.67
			$28,937.90
MARK MILLER	AMERICAN RED CROSS	05/03/2013	$150.00
	AMERICAN RED CROSS	05/03/2013	$27.00
	ARC SERVICES/TRAINING	05/04/2013	$54.00
	ARC SERVICES/TRAINING	05/23/2013	$27.00
	LOWES #01705	05/29/2013	$258.80
			$516.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA TODD	FORMS AND SUPPLY - AOPD	05/06/2013	$4.92
	FORMS AND SUPPLY - AOPD	05/06/2013	$21.08
	DELTA AIR 0067226787933	05/07/2013	$1,403.60
	DELTA AIR 0062331971195	05/13/2013	$889.60
	DELTA AIR 0067230413528	05/22/2013	$993.80
	DEES COMMUNICATIONS INC	05/23/2013	$50.11
	DELTA AIR 0062171763534	05/29/2013	$202.60
	FORMS AND SUPPLY - AOPD	05/28/2013	$116.28
	STAPLS0115371751000001	05/29/2013	$52.56
			$3,734.55
MELISSA-ANNE BLIZZARD	CAROLINA MARKET PLACE	04/30/2013	$54.45
	LOWES #01705	05/06/2013	$97.86
	WAL-MART #0586	05/06/2013	$66.84
	SUNNY CLEANERS - 2	05/08/2013	$65.99
	WAL-MART #4664	05/13/2013	$53.68
	WAL-MART #2712	05/17/2013	$5.43
	MICHAELS #2056	05/17/2013	$31.54
	GOODWILL - CAROLIN	05/17/2013	$15.97
	WAL-MART #2712	05/17/2013	$80.19
	WAL-MART #4664	05/30/2013	$28.19
			$500.14
MICHAEL CAWOOD	SOUTHERN COMPUTER WAREH	05/30/2013	$1,405.81
	SOUTHERN COMPUTER WAREH	05/30/2013	$1,405.81
			$2,811.62
MICHAEL JACOBS	AUTHORIZENET	05/01/2013	$110.45
			$110.45
MICHELE VARGA	LANDS END BUS OUTFITTERS	05/11/2013	$897.43
	4IMPRINT	05/13/2013	$657.68
	LANDS END BUS OUTFITTERS	05/18/2013	$118.80
			$1,673.91
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	05/02/2013	$237.73
	LE BLEU OF THE CAROLINAS	05/08/2013	$86.53
	FORMS AND SUPPLY - AOPD	05/10/2013	$100.33
	FORMS AND SUPPLY - AOPD	05/13/2013	$7.16
	DMI DELL HIGHER EDUC	05/16/2013	$911.04
	FORMS AND SUPPLY - AOPD	05/20/2013	$185.68
	MRA REGISTRATION	05/23/2013	$520.00
	FORMS AND SUPPLY - AOPD	05/22/2013	$50.70
	USAIRWAYS 0372177235122	05/23/2013	$22.00
	USAIRWAYS 0372177235124	05/23/2013	$22.00
	USAIRWAYS 0372314803364	05/23/2013	$588.60
	USAIRWAYS 0372314803363	05/23/2013	$588.60
	USAIRWAYS 0372177235123	05/23/2013	$22.00
	USAIRWAYS 0372177235125	05/23/2013	$22.00
	USAIRWAYS 0372314803365	05/23/2013	$588.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIRINDA CHESTNUT	USAIRWAYS 0372314803362	05/23/2013	$588.60
	USAIRWAYS 0372314803366	05/23/2013	$588.60
	MRA REGISTRATION	05/28/2013	$520.00
			$5,650.17
NICHOLAS DESTEFANO	NASPA-AUTHORIZE.NET	05/10/2013	$570.00
	DELTA AIR 0067249765260	05/15/2013	$241.60
			$811.60
NYOKA HUCKS	FORMS AND SUPPLY - AOPD	04/29/2013	$107.33
	DMI DELL HIGHER EDUC	05/01/2013	$48.59
	DELTA AIR 0067248835369	05/03/2013	$899.40
	KSU CASHIERS OFFICE IV	05/03/2013	$310.00
	KSU CASHIERS OFFICE IV	05/03/2013	$310.00
	PAYPAL INSTRASSCIE	05/06/2013	$370.00
	PAYPAL AMERICANPHY	05/08/2013	$200.00
	DELTA AIR 0067249210728	05/08/2013	$587.60
	DELTA AIR 0067249210729	05/08/2013	$587.60
	MYRTLE BEACH PELICANS	05/09/2013	$2,011.00
	USAIRWAYS 0377227383107	05/09/2013	$423.50
	DELTA AIR 0067227441987	05/09/2013	$480.60
	VWR INTERNATIONAL INC	05/16/2013	$122.67
	USAIRWAYS 0372313740209	05/15/2013	$289.20
	VWR INTERNATIONAL INC	05/17/2013	$122.67
	DELL SALES & SERVICE	05/17/2013	$151.18
	CPI GRAPHICS INC	05/17/2013	$233.20
	Amazon.com	05/17/2013	$36.56
	AMAZON MKTPLACE PMTS	05/17/2013	$39.89
	Amazon.com	05/17/2013	$235.29
	FISHER SCI CHI	05/18/2013	$140.07
	INT LABMATE LTD	05/17/2013	$990.00
	DELL SALES & SERVICE	05/22/2013	$151.18
	DUPLICATES INK	05/22/2013	$589.00
	US INK & TONER INC	05/21/2013	$135.96
	EASTERN SALES COMPANY	05/23/2013	$45.32
	APPLIED VIDEO SYSTEMS INC	05/23/2013	$93.99
	APPLIED VIDEO SYSTEMS INC	05/23/2013	$1,030.00
	YEAST/C.ELEGANS MEETINGS	05/22/2013	$285.00
	GSA DUES	05/22/2013	$150.00
	USAIRWAYS 0377191664216	05/24/2013	$729.60
	LE BLEU OF THE CAROLINAS	05/24/2013	$156.14
	VWR INTERNATIONAL INC	05/29/2013	$80.64
	VWR INTERNATIONAL INC	05/29/2013	$35.61
	VWR INTERNATIONAL INC	05/29/2013	$104.37
	VWR INTERNATIONAL INC	05/29/2013	$279.02
	VWR INTERNATIONAL INC	05/29/2013	$35.11
	VWR INTERNATIONAL INC	05/30/2013	$280.10
	FISHER SCI CHI	05/29/2013	$207.01

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$13,084.40
PAT WEST	THINGS REMEMBERED # 650	04/29/2013	$569.58
	CAMCOR INC	05/28/2013	$202.32
			$771.90
PATRICIA H WEST	MAGNA PUBLICATIONS, INC	04/30/2013	$592.00
	BRODART SUPPLIES	05/01/2013	$340.15
	DEMCO INC	04/30/2013	$141.61
	US INK & TONER INC	05/01/2013	$57.75
	US INK & TONER INC	05/01/2013	$681.72
	BRODART SUPPLIES	05/04/2013	$59.35
	BRODART SUPPLIES	05/04/2013	$229.81
	PAYPAL ASCUE	05/07/2013	$175.00
	CAMCOR INC	05/07/2013	$712.08
	FORMS AND SUPPLY - AOPD	05/06/2013	$142.26
	BRODART SUPPLIES	05/09/2013	$24.65
	LEARNING TIMES LLC	05/21/2013	$65.00
	QUALITY MATTERS	05/22/2013	$500.00
	PAYPAL ASCUE	05/23/2013	$200.00
	FORMS AND SUPPLY - AOPD	05/23/2013	$11.34
			$3,932.72
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	04/30/2013	$27.30
	FORMS AND SUPPLY - AOPD	05/02/2013	$137.68
	FORMS AND SUPPLY - AOPD	05/02/2013	$17.93
	FORMS AND SUPPLY - AOPD	05/15/2013	$82.43
	ENTERPRISE RENT-A-CAR	05/21/2013	$425.20
	US INK & TONER INC	05/29/2013	$271.46
			$962.00
PATRICIA KRUPSKY	SOUTHERN COMPUTER WAREHO	05/08/2013	$72.24
	SOUTHERN COMPUTER WAREHO	05/08/2013	$172.58
			$244.82
PATTY CARTER	FORMS AND SUPPLY-AOPD	04/30/2013	$1,707.13
	INFOED INTERNATIONAL,	05/02/2013	$1,320.00
	FORMS AND SUPPLY - AOPD	05/10/2013	$458.55
			$3,485.68
PAUL HOGAN	FORMS AND SUPPLY - AOPD	04/30/2013	$154.30
	FORMS AND SUPPLY - AOPD	04/30/2013	$110.61
	DELL SALES & SERVICE	05/03/2013	$86.39
	WWW.GREEN STAR M.CO.UK	05/06/2013	$37.00
	KWIK GOAL	05/06/2013	$1,097.80
	SPIRIT AIRL 4870088556178	05/09/2013	$59.95
			$1,546.05
PAULA GWALTNEY	HERALD OFFICE SUPPLY INC	05/03/2013	$62.06
	ACADEMIC SUPPLIER OFFICE	05/09/2013	$127.20
	ACADEMIC SUPPLIER OFFICE	05/11/2013	$95.07

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GWALTNEY	APPERSON PRINT RSRCS -C	05/14/2013	$78.02
	AFFLECK PIANO SERVICE	05/07/2013	$65.00
	PP Garcia Amplification L	05/23/2013	$88.40
	MUSIC & ARTS CENTER #1 RI	05/30/2013	$548.68
			$1,064.43
PAULA HOLT	FORMS AND SUPPLY - AOPD	04/29/2013	$51.18
	DMV INTERNET 205	04/30/2013	$6.00
	SC CHAPTER OF STMA	05/02/2013	$30.00
	IMAGINATION ATHLETCIS	05/02/2013	$2,061.84
	DMV INTERNET 205	05/02/2013	$6.00
	SC CHAPTER OF STMA	05/02/2013	$30.00
	SEARS ROEBUCK 1795	05/04/2013	$49.04
	SEARS ROEBUCK 1795	05/04/2013	$38.55
	SEARS ROEBUCK 1795	05/04/2013	$58.85
	SEARS ROEBUCK 1795	05/04/2013	$58.86
	SEARS ROEBUCK 1795	05/04/2013	$51.84
	SEARS ROEBUCK 1795	05/04/2013	$37.79
	SEARS ROEBUCK 1795	05/04/2013	$48.59
	SEARS ROEBUCK 1795	05/05/2013	$65.39
	SEARS ROEBUCK 1795	05/05/2013	$64.25
	SEARS ROEBUCK 1795	05/05/2013	$65.40
	SEARS ROEBUCK 1795	05/05/2013	$53.79
	SEARS ROEBUCK 1795	05/05/2013	$45.35
	SEARS ROEBUCK 1795	05/05/2013	$64.20
	SEARS ROEBUCK 1795	05/06/2013	$65.40
	SEARS ROEBUCK 1795	05/06/2013	$53.99
	INT'L CODE COUNCIL INC	05/09/2013	$400.00
	SEARS ROEBUCK 1795	05/08/2013	$32.39
	SEARS ROEBUCK 1795	05/08/2013	$32.39
	SEARS ROEBUCK 1795	05/08/2013	$63.60
	SEARS ROEBUCK 1795	05/10/2013	$64.75
	SEARS ROEBUCK 1795	05/11/2013	$65.40
	SEARS ROEBUCK 1795	05/10/2013	$48.59
	SEARS ROEBUCK 1795	05/11/2013	$38.14
	SEARS ROEBUCK 1795	05/10/2013	$43.19
	SEARS ROEBUCK 1795	05/10/2013	$65.40
	SEARS ROEBUCK 1795	05/13/2013	$48.59
	SEARS ROEBUCK 1795	05/13/2013	$48.59
	SEARS ROEBUCK 1795	05/15/2013	$125.30
	FORMS AND SUPPLY - AOPD	05/15/2013	$42.88
	SEARS ROEBUCK 1795	05/17/2013	$48.59
	SEARS ROEBUCK 1795	05/18/2013	$108.99
	SEARS ROEBUCK 1795	05/18/2013	$65.39
	SEARS ROEBUCK 1795	05/19/2013	$48.59
	SEARS ROEBUCK 1795	05/19/2013	$95.09
	SEARS ROEBUCK 1795	05/20/2013	$140.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA HOLT	SEARS ROEBUCK 1795	05/20/2013	$48.59
	SEARS ROEBUCK 1795	05/20/2013	$91.79
	SEARS ROEBUCK 1795	05/21/2013	$37.79
	THE TRANE COMPANY	05/22/2013	$1,125.90
	SEARS ROEBUCK 1795	05/22/2013	$65.39
	INT'L CODE COUNCIL INC	05/24/2013	$2,340.00
	FORMS AND SUPPLY - AOPD	05/24/2013	$124.20
	HERALD OFFICE SUPPLY INC	05/24/2013	$1,365.61
	SEARS ROEBUCK 1795	05/24/2013	$48.59
	SEARS ROEBUCK 1795	05/27/2013	$97.19
	SEARS ROEBUCK 1795	05/28/2013	$64.25
	HORRY TELEPHONE COOPERATI	05/28/2013	$107.99
	HORRY TELEPHONE COOPERATI	05/28/2013	$107.99
			$10,257.45
PAULA LIPPERT	TOMS.COM USD	05/03/2013	$32.00
	Amazon.com	05/13/2013	$172.11
	XEROX DIRECT XEROXCORP	05/15/2013	$167.39
	ACADEMIC SUPPLIER OFFICE	05/21/2013	$937.82
	PAYPAL NCLCA	05/28/2013	$325.00
	REDROCK SOFTWARE CORP	05/29/2013	$799.00
			$2,433.32
PHILLIP MOORE	MYRTLE BEACH COMMUNICATI	05/09/2013	$125.00
	LOWES #01705	05/11/2013	$16.04
	LIGHT-N-UP	05/20/2013	$172.80
			$313.84
POPPY HEPP	FORMS AND SUPPLY - AOPD	04/30/2013	$23.24
	FORMS AND SUPPLY - AOPD	05/03/2013	$52.87
	NASPA-AUTHORIZE.NET	05/13/2013	$1,170.00
	ACPA	05/15/2013	$906.00
	PAPER DIRECT	05/16/2013	$5.00
	DMI DELL HIGHER EDUC	05/24/2013	$174.41
	US INK & TONER INC	05/23/2013	$544.63
	PAPER DIRECT	05/24/2013	$238.51
	JOSTENS ECOMMERCE	05/28/2013	$206.80
	FORMS AND SUPPLY - AOPD	05/29/2013	$68.18
			$3,389.64
RICHARD PETERSON	LOWES #01705	04/30/2013	$7.60
	MCMASTER-CARR	05/06/2013	$91.68
	ONSET COMPUTER CORPORA	05/06/2013	$1,190.00
	SOLINST CANADA LTD	05/09/2013	$1,312.49
	SOLINST CANADA LTD	05/09/2013	$1,198.15
	LOWES #01705	05/10/2013	$59.52
	LOWES #01705	05/10/2013	$28.74
	WAL-MART #4664	05/13/2013	$22.68
	SPRAYING SYSTEMS COMPANY	05/14/2013	$34.78

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PETERSON	LOWES #01705	05/16/2013	$24.62
	HOLE PRODUCTS-NORCROSS	05/16/2013	$93.68
	LOWES #01705	05/16/2013	$98.87
	DURRIDGE COMPANY INC.	05/17/2013	$535.00
	LOWES #01705	05/20/2013	$83.42
	LOWES #01705	05/21/2013	$14.30
	FISHER SCI ATL	05/21/2013	$582.91
	LOWES #01705	05/21/2013	$18.51
	LOWES #01705	05/21/2013	$1.88
	BTS #9	05/20/2013	$22.51
	VWR INTERNATIONAL INC	05/23/2013	$50.89
	MCMASTER-CARR	05/23/2013	$92.09
	FISHER SCI ATL	05/24/2013	$83.18
			$5,647.50
RICHARD VISO	DURRIDGE COMPANY INC.	05/01/2013	$281.90
	AGI	04/30/2013	$178.77
	ONSET COMPUTER CORPORA	05/07/2013	$1,190.00
	AGI	05/16/2013	$945.00
			$2,595.67
RITA SMITH	DMI DELL HIGHER EDUC	05/01/2013	$180.55
	FORMS AND SUPPLY - AOPD	05/01/2013	$15.00
	DMI DELL HIGHER EDUC	05/16/2013	$351.88
	FORMS AND SUPPLY - AOPD	05/14/2013	$115.28
	MICROREPLAY INC.	05/21/2013	$495.00
	FORMS AND SUPPLY - AOPD	05/28/2013	$476.31
			$1,634.02
ROSEMARY PLEASANT	GG SOUTH CAROLINA HUM	04/30/2013	$590.00
	SOUTHERN COMPUTER WAREHO	05/02/2013	$29.25
	ACT NMC	05/07/2013	$795.00
	ACT NMC	05/07/2013	$795.00
	ACT NMC	05/07/2013	$795.00
	SOUTHERN COMPUTER WAREHO	05/07/2013	$14.62
	ACT NMC	05/07/2013	$795.00
	ACT NMC	05/07/2013	$795.00
	ACT NMC	05/07/2013	$795.00
	ACT NMC	05/10/2013	$795.00
			$6,198.87
ROY VIA	R AND R PRODUCTS INCORPOR	04/30/2013	$530.36
	TRI STATE PUMP & CONTROL	05/02/2013	$29.76
	JOHN DEERE LANDSCAPES593	05/06/2013	$12.39
	SMITH TURF & IRRAGTION	05/06/2013	$644.77
	REVELS TURF & TRACTOR	05/06/2013	$96.10
	HYDRAULIC	05/07/2013	$51.73
	GRAHAM SPORTS INC	05/06/2013	$1.88
	HYDRAULIC	05/10/2013	$52.97

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROY VIA	DILMAR OIL COMPANY - FLO	05/15/2013	$500.71
	TRI STATE PUMP & CONTROL	05/20/2013	$252.62
	RI-TEC INDUSTRIAL	05/21/2013	$260.00
	LOWES #01705	05/22/2013	$24.21
	LOWES #01705	05/22/2013	$59.95
	SMITH TURF & IRRAGTION	05/24/2013	$819.20
	SMITH TURF & IRRAGTION	05/24/2013	$86.93
	SMITH TURF & IRRAGTION	05/28/2013	$243.64
	SMITH TURF & IRRAGTION	05/28/2013	$162.93
	SMITH TURF & IRRAGTION	05/28/2013	$287.53
	AIRGAS SOUTH	05/31/2013	$10.21
			$4,127.89
SAMANTHA BYRD	FORMS AND SUPPLY - AOPD	05/02/2013	$19.39
	IRON MOUNTAIN	05/07/2013	$32.88
	DMI DELL HIGHER EDUC	05/09/2013	$841.30
	ACORN SALES COMPANY INC	05/09/2013	$102.48
			$996.05
SAMANTHA KOST	FORMS AND SUPPLY - AOPD	05/07/2013	$629.96
			$629.96
SAMANTHA SULLIVAN	WAL-MART #4664	05/08/2013	$6.42
			$6.42
SAMUEL GARY JR	BOATUS ONLINE	05/02/2013	$149.00
	MANNING'S BOAT SERVICE	05/02/2013	$90.00
	WEST MARINE 1208	05/03/2013	$432.80
	THE HOME DEPOT 1122	05/03/2013	$71.45
	MANNING'S BOAT SERVICE	05/08/2013	$212.30
	WEST MARINE 1208	05/09/2013	$38.86
	USAIRWAYS 0372314036153	05/17/2013	$25.00
	USAIRWAYS 0372314035884	05/17/2013	$25.00
	USAIRWAYS 0372314036248	05/17/2013	$25.00
	USAIRWAYS 0372314036953	05/17/2013	$25.00
	USAIRWAYS 0372314035714	05/17/2013	$25.00
	USAIRWAYS 0372314035521	05/17/2013	$25.00
	USAIRWAYS 0372314036860	05/17/2013	$25.00
	USAIRWAYS 0372314036444	05/17/2013	$25.00
	USAIRWAYS 0372314037224	05/17/2013	$25.00
	USAIRWAYS 0372314036349	05/17/2013	$25.00
	USAIRWAYS 0372314036042	05/17/2013	$25.00
	USAIRWAYS 0372314036645	05/17/2013	$25.00
	USAIRWAYS 0372314036514	05/17/2013	$25.00
	USAIRWAYS 0372314037125	05/17/2013	$25.00
	WAL-MART #4664	05/22/2013	$274.91
			$1,619.32
SANDEE OLIVER	IRON MOUNTAIN	05/06/2013	$30.00
	IRON MOUNTAIN	05/06/2013	$30.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDEE OLIVER	FORMS AND SUPPLY - AOPD	05/06/2013	$166.36
	THE STELTER COMPANY	05/17/2013	$2,645.84
	SPIRIT AIRL 4870088940123	05/22/2013	$59.95
			$2,932.15
SANDRA CANNONE	STK SHUTTERSTOCK.COM	05/12/2013	$236.00
			$236.00
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	04/29/2013	$57.48
	DELL SALES & SERVICE	05/16/2013	$95.91
	US INK & TONER INC	05/14/2013	$90.05
	FORMS AND SUPPLY - AOPD	05/20/2013	$263.16
	FORMS AND SUPPLY - AOPD	05/20/2013	$14.00
	US INK & TONER INC	05/28/2013	$52.45
			$573.05
SCOTT GALLIMORE	CBORD GROUP	04/30/2013	$178.20
	RACO INDUSTRIES LLC	05/16/2013	$795.50
			$973.70
SHAUN BANNON	MYRTLE BEACH COMMUNICATI	04/30/2013	$70.85
	LOWES #01705	05/06/2013	$24.41
			$95.26
SHEILA LANE	FORMS AND SUPPLY - AOPD	05/02/2013	$18.29
	FORMS AND SUPPLY - AOPD	05/06/2013	$58.85
	FORMS AND SUPPLY - AOPD	05/20/2013	$111.22
	DMI DELL HIGHER EDUC	05/23/2013	$148.76
			$337.12
SHELLY OWENS	USAIRWAYS 0372311800057	04/29/2013	$11.00
	USAIRWAYS 0372311800089	04/29/2013	$25.00
	USAIRWAYS 0372311800085	04/29/2013	$150.00
	US INK & TONER INC	05/13/2013	$255.26
			$441.26
SONYA WOODS	SYX GLOBALINDUSTRIALEQ	05/08/2013	$117.38
	FORMS AND SUPPLY - AOPD	05/08/2013	$35.08
			$152.46
STELLA GORE	HD SUPPLY ELEC. #5D	05/01/2013	$2,661.40
	GENCO CHEMICALS	05/02/2013	$2,181.60
	PALMETTO PARTS CO	05/03/2013	$296.27
	PALMETTO PARTS CO	05/07/2013	$1,699.92
	PALMETTO PARTS CO	05/07/2013	$1,353.22
	PALMETTO PARTS CO	05/07/2013	$1,139.40
	HD SUPPLY ELEC. #5D	05/08/2013	$2,932.85
	WW GRAINGER	05/07/2013	$70.09
	PALMETTO PARTS CO	05/09/2013	$464.75
	FORMS AND SUPPLY - AOPD	05/09/2013	$54.76
	D&L APPLIANCE PRTS CO#14	05/10/2013	$646.73
	FORMS AND SUPPLY - AOPD	05/09/2013	$223.47

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STELLA GORE	D&L APPLIANCE PRTS CO#14	05/10/2013	$1,432.06
	PALMETTO PARTS CO	05/13/2013	$1,554.81
	D&L APPLIANCE PRTS CO#14	05/14/2013	$2,091.41
	PALMETTO PARTS CO	05/14/2013	$552.09
	WW GRAINGER	05/14/2013	$41.91
	WW GRAINGER	05/14/2013	$90.72
	WW GRAINGER	05/14/2013	$350.25
	FORMS AND SUPPLY - AOPD	05/15/2013	$104.05
	GRAYBAR ELECTRIC COMPANY	05/16/2013	$185.84
	GRAYBAR ELECTRIC COMPANY	05/16/2013	$207.41
	STAR SILK & WOOLEN	05/15/2013	$7,821.00
	HD SUPPLY ELEC. #5D	05/17/2013	$326.59
	PALMETTO PARTS CO	05/22/2013	$92.01
	LOWES #01705	05/23/2013	$126.64
	PALMETTO PARTS CO	05/24/2013	$813.30
	GRAYBAR ELECTRIC COMPANY	05/24/2013	$3,503.52
			$33,018.07
STEPHANIE FREEMAN	DMI DELL HIGHER EDUC	05/04/2013	$789.91
	COLONIAL SCIENTIFIC	05/02/2013	$584.12
	SKULLS UNLIMITED INTERNAT	05/15/2013	$139.35
	DMI DELL HIGHER EDUC	05/17/2013	$361.11
	DELTA AIR 0067250165588	05/20/2013	$1,500.20
	SKULLS UNLIMITED INTERNAT	05/22/2013	$187.00
	FORMS AND SUPPLY - AOPD	05/22/2013	$131.24
	FORMS AND SUPPLY - AOPD	05/28/2013	$39.53
	US INK & TONER INC	05/29/2013	$402.94
	AMAZON MKTPLACE PMTS	05/30/2013	$98.00
	DORFMAN MUSEUM FIGURES	05/30/2013	$2,325.00
			$6,558.40
STEPHEN HARRISON	PAYPAL ADMINISTRAT	05/10/2013	$32.90
			$32.90
STEPHEN SWIETON	WALMART.COM 8009666546	05/19/2013	$144.02
			$144.02
SUSAN SOUCY	FORMS AND SUPPLY - AOPD	04/29/2013	$88.30
	CAROLINA BIOLOGICAL SPLY	04/30/2013	$85.86
	PENTAIR AQUATIC ECO SYS	05/03/2013	$35.05
	FISHER SCI ATL	05/02/2013	$76.30
	FISHER SCI ATL	05/03/2013	$147.28
	FISHER SCI ATL	05/04/2013	$1,252.32
	DELL SALES & SERVICE	05/04/2013	$68.03
	FISHER SCI CHI	05/03/2013	$487.45
	DMI DELL BUS ONLINE	05/09/2013	$62.63
	FISHER SCI ATL	05/09/2013	$159.83
	FISHER SCI CHI	05/09/2013	$3,165.60
	FISHER SCI ATL	05/10/2013	$147.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	SCANTRON CORPORATION	05/10/2013	$73.18
	VWR INTERNATIONAL INC	05/11/2013	$155.73
	SOUTHERN COMPUTER WAREHO	05/13/2013	$27.52
	FORMS AND SUPPLY - AOPD	05/13/2013	$113.93
	SPIRIT AIRL 4870088677844	05/13/2013	$270.00
	SPIRIT AIRL 4870088678055	05/13/2013	$180.00
	SPIRIT AIRL 4870088677957	05/13/2013	$270.00
	AIRGAS SOUTH	05/16/2013	$74.84
	ATLANTA LIGHT BULBS INC	05/15/2013	$34.67
	REED MARICULTURE	05/14/2013	$135.27
	OWW ORBITZ.COM	05/15/2013	$17.99
	DELTA AIR 0067249767329	05/15/2013	$1,672.70
	SCDNR MARINE PERMITS	05/21/2013	$280.00
	PRECISION WEIGHING INC	05/24/2013	$280.00
	FISHER SCI ATL	05/25/2013	$939.24
	AMAZON MKTPLACE PMTS	05/30/2013	$26.24
			$10,327.24
SUSAN TALBOT	DMI DELL HIGHER EDUC	05/01/2013	$127.21
	DMI DELL HIGHER EDUC	05/01/2013	$127.21
	ACADEMIC SUPPLIER OFFICE	04/30/2013	$1,599.09
	SOUTHERN COMPUTER WAREHO	05/07/2013	$29.79
	SOUTHERN COMPUTER WAREHO	05/07/2013	$148.93
	XEROX DIRECT XEROXCORP	05/10/2013	$302.93
	LE BLEU OF THE CAROLINAS	05/10/2013	$39.00
	XEROX CORPORATION-CREDIT	05/16/2013	$210.87
	FORMS AND SUPPLY - AOPD	05/24/2013	$57.92
			$2,642.95
SUZANNE BEVERLY	FORMS AND SUPPLY - AOPD	05/03/2013	$34.34
	LOWES #01705	05/09/2013	$50.39
	NOVAVISION INC	05/20/2013	$330.00
	FORMS AND SUPPLY - AOPD	05/20/2013	$29.33
			$444.06
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	05/01/2013	$832.16
	UCLA ONLINE	05/08/2013	$650.00
	SPIRIT AIRL 4870088530754	05/08/2013	$734.96
	THE CHRONICLE	05/09/2013	$76.00
			$2,293.12
TAMMY HOLT	GRAND STRAND WATER & SEWE	04/30/2013	$9,936.18
	GRAND STRAND WATER & SEWE	04/30/2013	$13,996.96
	GRAND STRAND WATER & SEWE	04/30/2013	$5,468.10
	THE CITY OF CONWAY	05/07/2013	$44,389.03
	GRAND STRAND WATER & SEWE	05/29/2013	$6,517.90
	GRAND STRAND WATER & SEWE	05/29/2013	$15,173.58
	GRAND STRAND WATER & SEWE	05/29/2013	$10,374.16
			$105,855.91

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARA SAVILLE JOSEY	LIFE FITNESS	05/07/2013	$18.43
	2XL CORP/CARE-GYMWIPES	05/10/2013	$295.63
	POWER SYSTEMS	05/21/2013	$3,997.55
	YOGA DIRECT	05/23/2013	$160.16
	ARC SERVICES/TRAINING	05/25/2013	$19.00
	GCI MSCN-FRND-WB	05/30/2013	$89.99
	SMARTDJ	05/28/2013	$67.10
			$4,647.86
THERESA GREENE	FORMS AND SUPPLY - AOPD	04/29/2013	$1.14
	DELL SALES & SERVICE	05/01/2013	$204.09
	FORMS AND SUPPLY - AOPD	04/30/2013	$57.43
	FORMS AND SUPPLY - AOPD	05/03/2013	$31.32
	FORMS AND SUPPLY - AOPD	05/02/2013	$21.48
	NYT NY TIMES SUBS	05/06/2013	$272.96
	TROXELL COMMUNICATIONS IN	05/06/2013	$831.17
	FORMS AND SUPPLY - AOPD	05/07/2013	$16.43
	FORMS AND SUPPLY - AOPD	05/07/2013	$414.61
	SEARS ROEBUCK 1795	05/10/2013	$54.48
	US INK & TONER INC	05/10/2013	$568.90
	FORMS AND SUPPLY - AOPD	05/10/2013	$1,789.93
	SEARS ROEBUCK 1795	05/11/2013	$81.75
	SEARS ROEBUCK 1795	05/12/2013	$81.74
	SEARS ROEBUCK 1795	05/12/2013	$81.74
	SC.GOV	05/13/2013	$60.00
	SEARS ROEBUCK 1795	05/13/2013	$75.59
	SEARS ROEBUCK 1795	05/13/2013	$81.74
	SEARS ROEBUCK 1795	05/13/2013	$54.48
	FORMS AND SUPPLY - AOPD	05/13/2013	$18.34
	SEARS ROEBUCK 1795	05/13/2013	$54.48
	SEARS ROEBUCK 1795	05/14/2013	$45.35
	SEARS ROEBUCK 1795	05/17/2013	$152.59
	SEARS ROEBUCK 1795	05/17/2013	$75.00
	FORMS AND SUPPLY - AOPD	05/16/2013	$110.66
	SEARS ROEBUCK 1795	05/17/2013	$130.79
	SEARS ROEBUCK 1795	05/17/2013	$152.59
	SEARS ROEBUCK 1795	05/17/2013	$141.69
	SEARS ROEBUCK 1795	05/17/2013	$152.59
	SEARS ROEBUCK 1795	05/19/2013	$140.96
	FORMS AND SUPPLY - AOPD	05/20/2013	$323.95
	FORMS AND SUPPLY - AOPD	05/21/2013	$129.57
	SEARS ROEBUCK 1795	05/21/2013	$130.79
	D&L APPLIANCE PRTS CO#14	05/22/2013	$2,273.37
	SEARS ROEBUCK 1795	05/22/2013	$152.59
	SEARS ROEBUCK 1795	05/22/2013	$152.59
	SEARS ROEBUCK 1795	05/23/2013	$130.68
	SEARS ROEBUCK 1795	05/26/2013	$54.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THERESA GREENE	FORMS AND SUPPLY - AOPD	05/28/2013	$60.44
			$9,364.48
THOMAS MEZZAPELLE	Qualification Targets	05/15/2013	$357.88
			$357.88
TIMOTHY HARTWIG	FASTENAL COMPANY01	04/30/2013	$130.00
	FASTENAL COMPANY01	04/30/2013	$80.91
	LOWES #01705	05/06/2013	$10.24
	KUFO INDUSTRIES CORP	05/07/2013	$250.88
	DILLON SUPPLY COMPANY	05/08/2013	$71.18
	OMARA SPRUNG FLOORS	05/09/2013	$1,085.00
	ROC ROCKLER WDWRK HDWE	05/21/2013	$44.95
			$1,673.16
TRENNY NEFF	MEDIAMATE, LLC	04/30/2013	$374.85
	FACEBOOK.COM D4DX422C5	05/03/2013	$35.45
	FACEBOOK.COM TZNX422C5	05/05/2013	$30.00
	FACEBOOK.COM NVVX422C5	05/07/2013	$40.45
	FACEBOOK.COM WEZX422C5	05/08/2013	$30.44
	UD WEBB PAYMENT	05/08/2013	$780.00
	FACEBOOK.COM WY4Y422C5	05/09/2013	$30.42
	FACEBOOK.COM GUGY422C5	05/13/2013	$67.52
	CU ACCTS RCVBL ONLINE	05/13/2013	$703.56
	FACEBOOK.COM 3ZPZ422C5	05/23/2013	$25.30
	FACEBOOK.COM VQB2522C5	05/29/2013	$24.68
			$2,142.67
TYGER GLAUSER	NACA-WEB	05/10/2013	$770.00
			$770.00
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	05/09/2013	$57.16
			$57.16
VIRGINIA DONEVANT-HAINES	USAIRWAYS 0377226715337	05/07/2013	$384.10
	CUMMINGS MTG CONSULTANTS	05/07/2013	$424.00
			$808.10
WHITNEY COMER	4IMPRINT	05/06/2013	$307.11
			$307.11
WILLIAM EDMONDS	B & H PHOTO-VIDEO-MO/TO	05/02/2013	$86.85
	SOUTHERN COMPUTER WAREHO	05/07/2013	$50.51
	FORMS AND SUPPLY - AOPD	05/06/2013	$52.62
	SOUTHERN COMPUTER WAREHO	05/07/2013	$142.13
	SOUTHERN COMPUTER WAREHO	05/07/2013	$110.98
	NIKON INC	05/30/2013	$164.70
			$607.79
WILLIAM G WEISNER	LOWES #01705	05/09/2013	$25.63
	LOWES #01705	05/17/2013	$107.64
			$133.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	HARRELLS LLC	04/30/2013	$1,853.77
	RENTAL UNIFORM SERVICE	04/30/2013	$38.43
	CONWAY AUTO 0024817	04/30/2013	$26.78
	RENTAL UNIFORM SERVICE	05/07/2013	$38.43
	CONWAY AUTO 0024817	05/09/2013	$4.64
	RENTAL UNIFORM SERVICE	05/14/2013	$38.43
	CONWAY AUTO 0024817	05/15/2013	$21.58
	CONWAY AUTO 0024817	05/15/2013	$14.83
	RENTAL UNIFORM SERVICE	05/21/2013	$38.43
	HARRELLS LLC	05/22/2013	$1,906.20
	CONWAY AUTO 0024817	05/22/2013	$9.17
	RENTAL UNIFORM SERVICE	05/29/2013	$38.43
	CONWAY AUTO 0024817	05/29/2013	$200.90
			$4,230.02
YVONNE HARPS	FORMS AND SUPPLY - AOPD	05/17/2013	$152.78
	FORMS AND SUPPLY - AOPD	05/20/2013	$736.75
	FORMS AND SUPPLY - AOPD	05/20/2013	$14.69
			$904.22
YVONNE LASANE	NSEE	05/03/2013	$420.00
	TYPEFOCUS	05/09/2013	$1,195.00
	SC ASSN MARRIAGE/FAMLY	05/09/2013	$135.00
	NATIONAL ASSOC OF COLL	05/09/2013	$400.00
	C.P.P INC	05/23/2013	$210.60
			$2,360.60

Total for COASTAL CAROLINA UNIVERSITY: $732,356.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	FEDEXOFFICE 00015230	05/01/2013	$58.59
	VZWRLSS PRPAY AUTOPAY	05/06/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	05/07/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	05/07/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	05/10/2013	$30.00
	OFFICE MAX	05/14/2013	$65.09
	GOVCNCTN	05/14/2013	$748.65
	OFFICEMAX CT IN#584038	05/24/2013	$33.60
			$1,025.93
ALEJANDRO TORRES	GOLF CARS OF CHARLESTON	05/07/2013	$150.37
	WWW.NEWEGG.COM	05/15/2013	$1,095.92
	PHILADELPHIA SECURITY	05/16/2013	$187.00
	Amazon.com	05/16/2013	$416.74
	Amazon.com	05/16/2013	$83.34
	LOWES #00661	05/20/2013	$120.33
	LOWES #00539	05/23/2013	$7.14
			$2,060.84
ALEXANDRA THACKER	A AND E DIGITAL PRINTING	05/24/2013	$23.87
			$23.87
ALEXANDRIA ROGERS	PC NAME TAG	04/30/2013	$31.04
	APPTBIZCARDEXPRESS	04/30/2013	$72.70
	APPTBIZCARDEXPRESS	04/30/2013	$72.70
	APPTBIZCARDEXPRESS	04/30/2013	$145.39
	APPTBIZCARDEXPRESS	04/30/2013	$145.39
	CALENDARS	05/22/2013	$32.52
	COLLEGIATE DIRECTORIES IN	05/22/2013	$426.65
	WWW.THINGSREMEMBERED.COM	05/22/2013	$156.21
			$1,082.60
ALFAIR MEREDITH	RKO TOTAL GRAPHICS	04/30/2013	$142.14
	PIGGLY WIGGLY 043	05/06/2013	$16.09
	PARTY CITY OF CHARLESTON	05/07/2013	$167.43
	PUBLIX #472	05/09/2013	$111.11
	SPRINGER CSC LLC	05/08/2013	$151.20
	PUBLIX #633	05/11/2013	$429.38
	LOWES #00661	05/13/2013	$291.66
			$1,309.01
ALISON PIEPMEIER	EMA EMMA EMAIL MARKETING	05/01/2013	$24.00
	COLLOFCHAR 4210	05/14/2013	$7.36
	CTC CONSTANTCONTACT.COM	05/19/2013	$25.00
	Amazon.com	05/22/2013	$21.60
	Amazon.com	05/23/2013	$24.26
	PAYPAL PELEEJAM	05/28/2013	$138.13
			$240.35
ALLAN STRAND	MIDSCI	05/16/2013	$109.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$109.43
ALMA HURD	COLLOFCHAR 4210	05/07/2013	$214.53
	SIGMA ALDRICH US	05/08/2013	$436.60
	SIGMA ALDRICH US	05/08/2013	$164.01
	INVITROGEN 23092888	05/11/2013	$637.99
	STAPLS9240352512000	05/10/2013	$32.45
	LOWES #00661	05/14/2013	$173.59
	VWR INTERNATIONAL INC	05/16/2013	$510.42
	VWR INTERNATIONAL INC	05/16/2013	$19.03
	VWR INTERNATIONAL INC	05/16/2013	$39.54
	VWR INTERNATIONAL INC	05/16/2013	$215.20
	VWR INTERNATIONAL INC	05/17/2013	$80.23
	VWR INTERNATIONAL INC	05/18/2013	$434.00
	VWR INTERNATIONAL INC	05/23/2013	$17.00
			$2,974.59
ALYSON GOFF	DIAMOND SPRINGS WATER	04/29/2013	$6.51
	DIAMOND SPRINGS WATER	04/29/2013	$45.79
	VZWRLSS PRPAY AUTOPAY	05/05/2013	$30.00
	NACUBO	05/07/2013	$50.00
	VZWRLSS PRPAY AUTOPAY	05/08/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	05/09/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	05/10/2013	$30.00
	DIAMOND SPRINGS WATER	05/28/2013	$60.93
	DIAMOND SPRINGS WATER	05/28/2013	$6.51
			$289.74
AMANDA C BRYSON	PAYPAL CMA	05/17/2013	$10.00
	ACUI/ASSOC OF COLLEGE	05/20/2013	$28.00
	OFFICE DEPOT #145	05/21/2013	$16.81
	OFFICE DEPOT #145	05/24/2013	$22.76
			$77.57
AMY ORR	ECOLAB EQUIP CARE - GCS	05/07/2013	$388.41
	ECOLAB EQUIP CARE - GCS	05/13/2013	$191.69
	ROTO-ROOTER	05/13/2013	$159.50
	INT BRADLEY & ASSOCIATES,	05/15/2013	$1,756.00
	DIAMOND SPRINGS WATER	05/21/2013	$41.83
	A AND E DIGITAL PRINTING	05/21/2013	$19.38
			$2,556.81
AMY SEAGO	HARRIS TEETER #0277	05/07/2013	$42.75
	BEST BUY MHT 00011205	05/29/2013	$108.49
			$151.24
AMY SOLOMON	CINTAS G92	05/01/2013	$36.57
	STAPLS9240323129000	05/09/2013	$54.24
	STAPLS9240323088000	05/09/2013	$53.74
	UPS 000000R210E2193	05/14/2013	$6.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	VZWRLSS PRPAY AUTOPAY	05/16/2013	$30.00
	SURVEYMONKEY.COM	05/19/2013	$200.00
	WUFOO.COM/CHARGE	05/23/2013	$29.95
	FLEX A CHART MFG	05/29/2013	$875.58
			$1,287.07
ANASTASIA ZIMMERMAN	ARTIST AND CRAFTSMAN SUPP	05/01/2013	$29.49
	THE UPS STORE 3069	05/03/2013	$1.90
			$31.39
ANDREW BERGSTROM	Amazon.com	04/30/2013	$94.49
	GH GITHUB.COM 1GUSI	05/01/2013	$7.00
	WP ENGINE	05/19/2013	$600.00
	APL APPLE ITUNES STORE	05/27/2013	$4.99
			$706.48
ANDREW LEWIS	LEARNING FORWARD	05/09/2013	$218.00
			$218.00
ANDREW MCGLAUGHON	KNIGHT PRESS	04/30/2013	$206.50
			$206.50
ANGELA BOYD	AMAZON MKTPLACE PMTS	05/01/2013	$272.45
	STAPLES 00108266	05/03/2013	$20.75
	Amazon.com	05/08/2013	$33.42
	BLUE ION, LLC	05/14/2013	$1,705.12
	EVENT DRS INC	05/20/2013	$105.63
	GOOGLE ADWS7935376906	05/22/2013	$54.69
			$2,192.06
ANGELO ANASTOPOULO	THE ODLE GROUP/IMAGE BRAN	04/29/2013	$842.40
	BABOLAT VS NORTH AMERICA	05/01/2013	$377.31
	MELLOW MUSHROOM CHARLE	05/03/2013	$92.48
	CAVIAR & BANANAS	05/04/2013	$5.80
	FIREHOUSE SUBS #56	05/04/2013	$68.87
	TACO BOY DOWNTOWN	05/04/2013	$47.99
	HARRIS TEETER #0019	05/06/2013	$42.28
	BRUEGGERS BAGELS SPRIN	05/05/2013	$42.98
	JERSEY MIKES SUBS#7002	05/06/2013	$66.80
	HARRIS TEETER #0019	05/06/2013	$58.91
	HARRIS TEETER #0019	05/06/2013	$44.57
	CAVIAR & BANANAS	05/07/2013	$4.06
	CAVIAR & BANANAS	05/07/2013	$19.50
	TOUR TENNIS	05/03/2013	$98.70
	VERDE	05/06/2013	$71.90
	CAVIAR & BANANAS	05/07/2013	$29.03
	ARAMARK COLLEGE OF CHARLE	05/07/2013	$3.64
	BLACK BEAN CO DTOWN	05/08/2013	$31.33
	TACO BOY DOWNTOWN	05/08/2013	$63.07
	BRUEGGERS BAGELS SPRIN	05/08/2013	$3.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGELO ANASTOPOULO	BRUEGGERS BAGELS SPRIN	05/08/2013	$7.72
	BRUEGGERS BAGELS SPRIN	05/08/2013	$49.19
	WAL-MART #3826	05/12/2013	$7.48
	MARINA VARIETY STORE INC	05/13/2013	$20.98
	WSG WILSON SPTG GDS	05/23/2013	$239.09
			$2,339.52
ANITA GADSDEN	BUBBA GUMP - CHARLESTO	05/03/2013	$254.88
	AMAZON MKTPLACE PMTS	05/14/2013	$6.93
	WAL-MART #1359	05/15/2013	$10.82
	OFFICE MAX	05/16/2013	$136.68
	OFFICE MAX	05/23/2013	$192.37
			$601.68
ANITA SAMUEL	THE CORNELL STORE	05/01/2013	$21.55
			$21.55
ANJA URBANSKI	STAPLES 00108266	05/15/2013	$56.41
			$56.41
ANNE MCNEAL	MAGNA PUBLICATIONS, INC	05/14/2013	$549.00
			$549.00
ANNETTE L VANHANNEGEYN	OFFICEMAX CT IN#152908	04/30/2013	$136.93
	APPTBIZCARDEXPRESS	04/30/2013	$26.58
	OFFICE MAX	04/30/2013	$108.49
	C.P.P INC	05/07/2013	$155.00
	PALMETTO AWARDS	05/16/2013	$19.53
			$446.53
ANNETTE MEDALIE	PALMETTO AWARDS	04/30/2013	$1,371.44
	EAST SHORE AVIATION LLC	05/01/2013	$2,439.58
	SYLVA INN	05/01/2013	$471.78
	HOLIDAY INN HAR EAST	05/02/2013	$551.64
	AMERICAN AI 0017189762334	05/01/2013	$427.38
	AMERICAN AI 0017189762355	05/01/2013	$427.38
	AMERICAN AI 0017189762340	05/01/2013	$427.38
	AMERICAN AI 0017189762353	05/01/2013	$427.38
	AMERICAN AI 0017189762338	05/01/2013	$427.38
	AMERICAN AI 0017189762339	05/01/2013	$427.38
	AMERICAN AI 0017189762337	05/01/2013	$427.38
	AMERICAN AI 0017189762335	05/01/2013	$427.38
	HOLIDAY INN HAR EAST	05/02/2013	$551.64
	AGENT FEE 8900598479210	05/01/2013	$220.00
	AMERICAN AI 0017189762354	05/01/2013	$427.38
	AMERICAN AI 0017189762356	05/01/2013	$427.38
	AMERICAN AI 0017189762336	05/01/2013	$427.38
	HOLIDAY INN EXPRESS HOTEL	05/04/2013	$5,580.30
	COMFORT INN CLEMSON	05/04/2013	$99.90
	COMFORT INN CLEMSON	05/04/2013	$99.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	COMFORT INN CLEMSON	05/04/2013	$83.25
	COMFORT INN CLEMSON	05/04/2013	$83.25
	CLINE TOURS INC.	05/06/2013	$5,101.00
	CVS PHARMACY #1039	05/08/2013	$5.82
	FAIRFIELD INN&SUITES VEN	05/08/2013	$4,028.64
	HAMPTON INN GARNER	05/11/2013	$118.38
	HAMPTON INN GARNER	05/11/2013	$129.65
	HAMPTON INN CHRLSTN WA	05/10/2013	$314.41
	HOLIDAY INN EXPRESS GREE	05/11/2013	$12,222.40
	HAMPTON INN GARNER	05/11/2013	$118.38
	PALMETTO AWARDS	05/13/2013	$1,509.09
	PALMETTO AWARDS	05/13/2013	$26.04
	OVERTON HOTEL & CONFER CT	05/15/2013	$3,061.17
	EMBASSY SUITES BATON RG	05/20/2013	$615.85
	EMBASSY SUITES BATON RG	05/20/2013	$615.85
	SOUTHWES 5262132136124	05/24/2013	$110.80
	SOUTHWES 5262132137266	05/24/2013	$110.80
	SOUTHWES 5262132136121	05/24/2013	$110.80
	SOUTHWES 5262132138612	05/24/2013	$110.80
	SOUTHWES 5262132137268	05/24/2013	$110.80
	PONCE DE LEON HOTEL	05/24/2013	$133.28
	SOUTHWES 5262132137264	05/24/2013	$110.80
	SOUTHWES 5262132137265	05/24/2013	$110.80
	SOUTHWES 5262132136120	05/24/2013	$110.80
	SOUTHWES 5262132137263	05/24/2013	$110.80
	PONCE DE LEON HOTEL	05/24/2013	$110.88
	HAMPTON INNS	05/26/2013	$147.28
	PONCE DE LEON HOTEL	05/24/2013	$133.28
	SOUTHWES 5262132138614	05/24/2013	$110.80
	HAMPTON INNS	05/26/2013	$178.08
	SOUTHWES 5262132137267	05/24/2013	$110.80
	SOUTHWES 5262132137269	05/24/2013	$110.80
	SOUTHWES 5262132137270	05/24/2013	$110.80
	PONCE DE LEON HOTEL	05/24/2013	$133.28
	SOUTHWES 5262132136126	05/24/2013	$110.80
	SOUTHWES 5262132136125	05/24/2013	$110.80
	PONCE DE LEON HOTEL	05/24/2013	$133.28
	HAMPTON INNS	05/25/2013	$399.84
	COURTYARD BY MARRIOTT-GRE	05/24/2013	$6,514.20
	PONCE DE LEON HOTEL	05/24/2013	$110.88
	SOUTHWES 5262132138611	05/24/2013	$110.80
	SOUTHWES 5262132136122	05/24/2013	$110.80
	SOUTHWES 5262132138613	05/24/2013	$110.80
	PONCE DE LEON HOTEL	05/24/2013	$110.88
	SOUTHWES 5262132138615	05/24/2013	$110.80
	PONCE DE LEON HOTEL	05/24/2013	$133.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	PONCE DE LEON HOTEL	05/24/2013	$110.88
	HAMPTON INNS	05/25/2013	$533.12
	SOUTHWES 5262132136123	05/24/2013	$110.80
	PONCE DE LEON HOTEL	05/24/2013	$110.88
	PONCE DE LEON HOTEL	05/24/2013	$110.88
	SOUTHWES 5262132136119	05/24/2013	$110.80
	HAMPTON INNS	05/25/2013	$399.84
	HAMPTON INNS	05/25/2013	$399.84
	THE PIT STOP DELI	05/28/2013	$966.28
			$57,317.50
ANNETTE WATSON	ADOBE SYSTEMS, INC.	05/16/2013	$29.99
	ADOBE SYSTEMS, INC.	05/19/2013	$19.99
			$49.98
ASHLEIGH PARR	USNEWS.COM ONLINE STORE	04/30/2013	$29.95
			$29.95
ASHLEY P KELLER	AMAZON MKTPLACE PMTS	05/21/2013	$95.16
	VARIDESK	05/21/2013	$327.37
	AMAZON MKTPLACE PMTS	05/23/2013	$18.98
	AMAZON MKTPLACE PMTS	05/23/2013	$123.70
	AMAZON MKTPLACE PMTS	05/24/2013	$25.50
	Amazon.com	05/24/2013	$130.52
	AMAZON MKTPLACE PMTS	05/25/2013	$240.63
	OFFICEMAX CT IN#581719	05/24/2013	$92.28
	PRIVATE I PRINT PROMOT	05/23/2013	$837.62
	OFFICEMAX CT IN#639204	05/29/2013	$10.68
	OFFICEMAX CT IN#639293	05/29/2013	$16.66
			$1,919.10
BARBARA DUVAL	Amazon.com	05/01/2013	$25.30
	GRAPHIC CHEMICAL & INK	05/03/2013	$87.55
	DROPBOX	05/09/2013	$9.99
	TAKACHPRESS	05/28/2013	$1,281.38
	GRAPHIC CHEMICAL & INK	05/30/2013	$1,049.30
			$2,453.52
BARBARA GREEN	RESTAURANT OWNER.COM	05/05/2013	$12.99
	OFFICE DEPOT #2233	05/06/2013	$37.96
	VZWRLSS PRPAY AUTOPAY	05/13/2013	$20.00
	Amazon.com	05/16/2013	$51.95
	Amazon.com	05/16/2013	$35.49
	VZWRLSS PRPAY AUTOPAY	05/27/2013	$20.00
			$178.39
BARBARA HALLBERG	COLLOFCHAR 4210	05/01/2013	$6.81
	Amazon.com	05/08/2013	$229.00
			$235.81
BETHANY GOODIER	Amazon.com	05/06/2013	$59.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$59.80
BETTY L CRAIG	ITEM,THE	05/01/2013	$3.95
	CALENDARS	05/02/2013	$34.32
	GAN 1120GRNVILLENEWCIR	05/06/2013	$14.95
	ITEM,THE	05/08/2013	$3.95
	AGB	05/14/2013	$108.00
	ITEM,THE	05/15/2013	$3.95
	ITEM,THE	05/22/2013	$3.95
	NELSON PRINTING	05/22/2013	$129.66
	ITEM,THE	05/29/2013	$3.95
			$306.68
BILL CARSWELL	CHICK-FIL-A #00854	04/29/2013	$252.11
	HARRIS TEETER #0277	04/30/2013	$73.95
	HARRIS TEETER #0277	05/02/2013	$161.74
	HARRIS TEETER #0277	05/08/2013	$60.45
	HARRIS TEETER #0277	05/15/2013	$33.31
	REPLACEMENTS TABLEWARE	05/16/2013	$153.83
	HARRIS TEETER #0277	05/16/2013	$43.29
	NY TIMES NATL SALES	05/20/2013	$12.00
	WAL-MART #2348	05/18/2013	$94.15
	STAPLES 00115832	05/19/2013	$90.76
	TARGET 00013912	05/25/2013	$116.52
	FOOD LION #1420	05/27/2013	$50.31
			$1,142.42
BRANDON COOK	USPS 45148395519802198	05/08/2013	$18.40
	BI-LO 409	05/08/2013	$108.50
	DOLRTREE 825 00008250	05/08/2013	$3.26
	LOWES #00655	05/10/2013	$75.80
	WAL-MART #1748	05/30/2013	$216.90
			$422.86
BREMER LEWIS	HD SUPPLY FACILITIES MTNC	04/29/2013	$730.65
	ULINE SHIP SUPPLIES	05/02/2013	$778.97
	AMAZON MKTPLACE PMTS	05/02/2013	$21.23
	ULINE SHIP SUPPLIES	05/04/2013	$684.01
	Amazon.com	05/04/2013	$374.99
	Amazon.com	05/06/2013	$170.45
	Amazon.com	05/06/2013	$136.36
	LOWES #00655	05/07/2013	$462.70
	LOWES #00661	05/07/2013	$583.85
	CITY ELECTRIC #577	05/07/2013	$347.66
	HD SUPPLY FACILITIES MTNC	05/08/2013	$556.22
	HUGHES LUMBER & BUILDI	05/08/2013	$372.31
	SHERWIN WILLIAMS #2728	05/09/2013	$126.99
	Amazon.com	05/09/2013	$12.70
	Amazon.com	05/09/2013	$69.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BREMER LEWIS	Amazon.com	05/09/2013	$45.76
	Amazon.com	05/09/2013	$75.87
	Amazon.com	05/09/2013	$22.79
	HUGHES LUMBER & BUILDI	05/09/2013	$103.27
	AMAZON MKTPLACE PMTS	05/12/2013	$18.30
	AMAZON MKTPLACE PMTS	05/11/2013	$299.90
	C C DICKSON CO 1042	05/13/2013	$463.82
	SHERWIN WILLIAMS #2728	05/13/2013	$273.88
	SHERWIN WILLIAMS #2728	05/13/2013	$468.55
	L.E.W. AND SON	05/13/2013	$450.00
	HD SUPPLY FACILITIES MTNC	05/13/2013	$492.60
	SQ MELANIE WARREN	05/14/2013	$165.00
	HUGHES LUMBER & BUILDI	05/14/2013	$9.94
	C C DICKSON CO 1042	05/14/2013	$99.36
	AMAZON MKTPLACE PMTS	05/15/2013	$39.99
	SHERWIN WILLIAMS #2728	05/14/2013	$85.80
	SHERWIN WILLIAMS #2728	05/15/2013	$151.62
	HUGHES LUMBER & BUILDI	05/15/2013	$97.59
	ULINE SHIP SUPPLIES	05/17/2013	$604.55
	AMAZON MKTPLACE PMTS	05/16/2013	$304.30
	Amazon.com	05/17/2013	$81.62
	AMAZON MKTPLACE PMTS	05/17/2013	$20.87
	Amazon.com	05/17/2013	$66.78
	HD SUPPLY FACILITIES MTNC	05/17/2013	$341.77
	THE HOME DEPOT 1118	05/17/2013	$570.81
	HUGHES LUMBER & BUILDI	05/20/2013	$23.51
	MOLUFS SUPPLY INC	05/20/2013	$1,369.12
	Amazon.com	05/20/2013	$148.40
	AMAZON MKTPLACE PMTS	05/20/2013	$43.88
	Amazon.com	05/20/2013	$253.10
	HUGHES LUMBER & BUILDI	05/21/2013	$442.63
	L.E.W. AND SON	05/20/2013	$1,435.00
	HD SUPPLY FACILITIES MTNC	05/22/2013	$483.42
	HD SUPPLY FACILITIES MTNC	05/22/2013	$189.49
	MOLUFS SUPPLY INC	05/23/2013	$235.54
	SOUTHERN LUMBER & MILLWO	05/23/2013	$185.54
	Amazon.com	05/23/2013	$89.04
	HUGHES LUMBER & BUILDI	05/24/2013	$432.69
	GARRETTS DISCOUNT GOLF CA	05/24/2013	$1,030.75
	L.E.W. AND SON	05/24/2013	$450.00
	Amazon.com	05/27/2013	$89.04
	Amazon.com	05/27/2013	$74.20
	Amazon.com	05/27/2013	$51.94
	LOWES #00661	05/28/2013	$557.11
	Amazon.com	05/28/2013	$14.84
	SHERWIN WILLIAMS #2728	05/29/2013	$265.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BREMER LEWIS	SQ MELANIE WARREN	05/30/2013	$325.00
	L.E.W. AND SON	05/30/2013	$1,850.00
	SQ MELANIE WARREN	05/30/2013	$325.00
			$21,147.92
BRENDA BURBAGE	VZWRLSS PRPAY AUTOPAY	05/13/2013	$30.00
	OTTERBOX	05/16/2013	$108.39
	APPLE STORE #R318	05/15/2013	$32.50
	CYGNUS BUSINESS MEDIA	05/16/2013	$74.00
	AMAZON MKTPLACE PMTS	05/17/2013	$8.99
	VZWRLSS PRPAY AUTOPAY	05/20/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	05/20/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	05/27/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	05/27/2013	$30.00
			$373.88
BRIAN DONOHUE	OFFICEMAX CT IN#195085	05/01/2013	$504.71
	OFFICEMAX CT IN#198730	05/03/2013	$92.08
	OFFICEMAX CT IN#629219	05/28/2013	$224.01
			$820.80
BRIAN FISHER	ISSPSUSTAINABILITY	05/01/2013	$575.00
	ISSPSUSTAINABILITY	05/01/2013	$575.00
	SOL-SOCIETY ORGANIZATIONA	05/01/2013	$1,525.50
	AMAZON MKTPLACE PMTS	05/14/2013	$49.99
	VZWRLSS PRPAY AUTOPAY	05/20/2013	$30.00
			$2,755.49
BRIAN MCGEE	AMAZON MKTPLACE PMTS	05/15/2013	$74.39
			$74.39
BRIAN SULLIVAN	SCREENING FOR MENTAL HEAL	05/13/2013	$560.00
			$560.00
BRITTANY COEFIELD	GROVE MEDICAL INC	05/02/2013	$368.38
	MOORE MEDICAL LLC WEB	05/03/2013	$83.12
	GROVE MEDICAL INC	05/08/2013	$179.05
	GROVE MEDICAL INC	05/08/2013	$109.33
	GROVE MEDICAL INC	05/08/2013	$131.49
			$871.37
BRUCE ZIMMERMAN	AIRGAS SOUTH	05/03/2013	$9.45
			$9.45
BRYTNEE LEIGH	AT&T DATA	05/10/2013	$30.00
	PUBLIX #1145	05/11/2013	$9.20
	MAIL BOXES ETC. 2386	05/14/2013	$131.18
	STAPLES 00115832	05/14/2013	$497.16
	APPLE STORE #R318	05/14/2013	$225.54
	AT&T DATA	05/19/2013	$30.00
	THE CHRONICLE	05/22/2013	$76.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$999.08
C. MICHAEL PHILLIPS	VOICETHREAD LLC	04/30/2013	$99.00
	TECHSMITH CORPORATION	04/30/2013	$305.95
	VOICETHREAD LLC	05/22/2013	$99.00
	CU ACCTS RCVBL ONLINE	05/24/2013	$196.82
			$700.77
CANDACE JARUSZEWICZ	NAEYC SALES	05/02/2013	$500.00
	BESTBUY.COM 00009944	05/08/2013	$48.79
	PAYPAL BANGGOODNET	05/14/2013	$5.79
	AMAZON MKTPLACE PMTS	05/15/2013	$35.53
	AMAZON MKTPLACE PMTS	05/15/2013	$39.98
	TEACHING STRATEGIES	05/16/2013	$291.09
	LOWES #00661	05/23/2013	$64.72
	CVS PHARMACY #1039	05/28/2013	$7.69
			$993.59
CARRIE BEN-YISRAEL	DROPBOX	05/08/2013	$99.00
	APPLE STORE #R318	05/10/2013	$325.35
	Amazon Services-Kindle	05/13/2013	$20.88
	Amazon Services-Kindle	05/13/2013	$16.99
	AMAZON MKTPLACE PMTS	05/13/2013	$14.00
	AMAZON MKTPLACE PMTS	05/13/2013	$13.29
	Amazon.com	05/14/2013	$48.12
	Amazon.com	05/14/2013	$51.96
	Amazon.com	05/14/2013	$34.00
	Amazon.com	05/15/2013	$17.96
	Amazon.com	05/14/2013	$82.12
	AMAZON MKTPLACE PMTS	05/14/2013	$20.98
	Amazon.com	05/14/2013	$134.08
	AMAZON MKTPLACE PMTS	05/14/2013	$12.94
	Amazon.com	05/15/2013	$82.12
	AMAZON MKTPLACE PMTS	05/16/2013	$18.67
	Amazon Services-Kindle	05/16/2013	$12.99
			$1,005.45
CASSANDRA FOSTER	THE CHRONICLE	05/25/2013	$76.00
	GOVCNCTN	05/25/2013	$589.87
	ACAD	05/28/2013	$115.00
	SC BUSINESS PUBLICATIONS	05/28/2013	$1,250.00
	OFFICEMAX CT IN#618540	05/29/2013	$363.75
	CINTAS G92	05/29/2013	$36.57
	DIAMOND SPRINGS WATER	05/28/2013	$21.65
			$2,452.84
CATHERINE MERROW	Amazon.com	05/01/2013	$54.00
	BESTBUY.COM 00009944	05/08/2013	$32.53
	Amazon.com	05/11/2013	$90.94
	Amazon.com	05/11/2013	$29.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE MERROW	IBT NASHVILLE	05/20/2013	$261.00
	TARGET 00013912	05/23/2013	$2.48
	ECC DSS-Disc Sch Suppl	05/28/2013	$200.34
	ECC DSS-Disc Sch Suppl	05/28/2013	$85.63
	WAL-MART #1748	05/29/2013	$394.45
			$1,151.36
CATHY PEEBLES	OFFICEMAX CT IN#189713	05/01/2013	$6.72
	OFFICEMAX CT IN#189394	05/02/2013	$225.57
	ROSS PRINTING	05/07/2013	$156.13
	OFFICEMAX CT IN#349031	05/09/2013	$377.54
	OFFICEMAX CT IN#349426	05/09/2013	$309.92
	DELL SALES & SERVICE	05/11/2013	$130.19
	Amazon.com	05/11/2013	$78.74
	STAPLES 00108282	05/13/2013	$52.80
	OFFICEMAX CT IN#464018	05/17/2013	$164.79
	OFFICEMAX CT IN#513619	05/21/2013	$69.19
	OFFICEMAX CT IN#572782	05/24/2013	$100.42
	OFFICEMAX CT IN#609850	05/24/2013	$287.20
	OFFICEMAX CT IN#609480	05/24/2013	$112.84
	NELSON PRINTING	05/28/2013	$544.35
	DIAMOND SPRINGS WATER	05/28/2013	$20.18
	DELL SALES & SERVICE	05/31/2013	$307.48
			$2,944.06
CHARISSA OWENS	PIGGLY WIGGLY 001	05/06/2013	$22.08
	VWR INTERNATIONAL INC	05/10/2013	$107.54
	CITRIXONLINE.COM	05/27/2013	$53.17
			$182.79
CHARLES BRADLEY	APPTBIZCARDEXPRESS	04/30/2013	$21.43
	APPTBIZCARDEXPRESS	04/30/2013	$21.43
	APPALACHIAN SPRINGS	05/01/2013	$149.13
			$191.99
CHARLES CALVERT	THE HOME DEPOT 1118	05/05/2013	$10.82
			$10.82
CHERYL G CONNOR	XPEDX-INTL PAPER	05/01/2013	$71.04
	DIAMOND SPRINGS WATER	05/07/2013	$10.86
	WITTENBACH BUSINESS SYSTE	05/07/2013	$396.00
	A AND E DIGITAL PRINTING	05/10/2013	$84.63
	A AND E DIGITAL PRINTING	05/09/2013	$11.39
	ONLINE LABELS	05/15/2013	$223.10
	DIRECT MARKETERS OF CHAS	05/14/2013	$2,081.21
	PRESENTATION BINDING S	05/14/2013	$328.04
	XPEDX-INTL PAPER	05/16/2013	$214.70
	XPEDX-INTL PAPER	05/16/2013	$172.54
	XPEDX-INTL PAPER	05/25/2013	$298.89
	XPEDX-INTL PAPER	05/25/2013	$134.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$4,027.25
CHRISTIAN CRUM	RELIANCE CASTER & WHEEL C	04/29/2013	$284.07
	FEDEX 795780591195	05/14/2013	$25.18
	THE HOME DEPOT 1118	05/18/2013	$36.86
	MCMASTER-CARR	05/16/2013	$18.93
	GLIDDEN PROFESSIONAL #034	05/20/2013	$58.10
	GLIDDEN PROFESSIONAL #034	05/20/2013	$145.78
	GLIDDEN PROFESSIONAL #034	05/20/2013	$127.58
	THE HOME DEPOT 1118	05/19/2013	$72.75
	AMAZON MKTPLACE PMTS	05/23/2013	$93.99
			$863.24
CHRISTIAN DUNCAN	TRUEPRESENCE DIRECT LLC	05/11/2013	$45.00
	ROSS PRINTING	05/09/2013	$429.13
	FILMAROBICS, INC	05/20/2013	$290.25
	EDUCATION TO GO	05/24/2013	$119.00
	THE CHARLESTON CITY PAPER	05/29/2013	$429.00
	PUBLIC RELATIONS SOCIE	05/31/2013	$320.00
			$1,632.38
CHRISTINE RAGUSA	CVS PHARMACY #1039	05/14/2013	$11.36
	Amazon.com	05/16/2013	$50.47
	NELSON PRINTING	05/15/2013	$243.56
	STAPLS9240844428000	05/25/2013	$91.10
	RKO TOTAL GRAPHICS	05/29/2013	$21.70
			$418.19
CHRISTOPHER HORSCHEL	DESERT SOUTHWEST FITNESS,	05/02/2013	$336.00
			$336.00
CHRISTOPHER KOREY	CHARLESTON ENGRAVERS INC	04/29/2013	$1,953.00
	STAPLES 00115832	05/05/2013	$72.13
	PIGGLY WIGGLY 026	05/07/2013	$11.75
	BRUEGGERS BAGELS SPRIN	05/08/2013	$154.62
	BRUEGGERS BAGELS SPRIN	05/09/2013	$154.62
	LANDS END BUS OUTFITTERS	05/16/2013	$129.95
	Amazon.com	05/15/2013	$666.60
	Amazon.com	05/16/2013	$166.65
	SCVNGR.COM/CONTACT	05/16/2013	$135.00
	Amazon.com	05/21/2013	$88.26
			$3,532.58
CHRISTOPHER STARR	PAYPAL SERATECHI	04/29/2013	$155.79
	HOSTGATOR.COM	05/05/2013	$14.95
	ADAFRUIT INDUSTRI00 OF 00	05/09/2013	$498.30
	ADAFRUIT INDUSTRI00 OF 00	05/09/2013	$498.30
	AMAZON MKTPLACE PMTS	05/13/2013	$275.61
	AMAZON MKTPLACE PMTS	05/14/2013	$283.23
	SPARKFUN ELECTRONICS	05/25/2013	$47.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,773.32
CHRISTOPHER TRUE	DKC DIGI KEY CORP	05/02/2013	$45.25
	Amazon.com	05/02/2013	$142.59
	AMAZON MKTPLACE PMTS	05/02/2013	$28.89
	CVS PHARMACY #1039	05/08/2013	$9.54
	AIRGAS SOUTH	05/10/2013	$10.25
	AMAZON MKTPLACE PMTS	05/09/2013	$6.10
	Amazon.com	05/10/2013	$65.24
	LOWES #00661	05/14/2013	$170.43
	LOWES #00661	05/20/2013	$109.11
	AMAZON MKTPLACE PMTS	05/24/2013	$20.97
	LOWES #00661	05/24/2013	$136.64
	AMAZON MKTPLACE PMTS	05/30/2013	$14.49
	AMAZON MKTPLACE PMTS	05/29/2013	$10.98
	SUPERBIIZ.COM	05/30/2013	$548.98
			$1,319.46
CLAIRE FUND	FEDEX 430279728	05/07/2013	$53.48
	CTC CONSTANTCONTACT.COM	05/09/2013	$35.00
	SCREENSCAPE NETWORK	05/11/2013	$9.99
	B & H PHOTO-VIDEO-MO/TO	05/13/2013	$1,699.00
	FEDEX 430863952	05/14/2013	$19.10
	Amazon.com	05/14/2013	$456.33
	WWW.NEWEGG.COM	05/21/2013	$293.53
	ADOBE SYSTEMS, INC.	05/20/2013	$299.98
	B & H PHOTO-VIDEO-MO/TO	05/22/2013	$186.99
	FEDEX 432005936	05/28/2013	$13.51
	AMAZON MKTPLACE PMTS	05/30/2013	$137.74
			$3,204.65
CLARA J HODGES	COLLOFCHAR 4210	05/30/2013	$237.40
			$237.40
CLAYTON MCCAULEY	DIAMOND SPRINGS WATER	05/02/2013	$16.17
	DIAMOND SPRINGS WATER	05/02/2013	$21.54
	WHOLESALE INDUSTRIAL ELEC	05/08/2013	$65.10
	APL APPLE ONLINE STORE	05/14/2013	$399.80
	SEAGATE.COM	05/25/2013	$10.55
	LAN HOSTINGZOOM.COM	05/24/2013	$13.95
	DIAMOND SPRINGS WATER	05/29/2013	$59.14
	DIAMOND SPRINGS WATER	05/29/2013	$48.39
	AMAZON MKTPLACE PMTS	05/30/2013	$133.86
			$768.50
CONSEULA FRANCIS	DROPBOX	05/14/2013	$9.99
	BARNES & NOBLE #2919	05/16/2013	$59.15
			$69.14
COURTNEY HOWARD	STK SHUTTERSTOCK.COM	05/13/2013	$29.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$29.00
CYNTHIA MAY	VZWRLSS PRPAY AUTOPAY	05/15/2013	$30.00
	Amazon.com	05/15/2013	$185.96
	SURVEYMONKEY.COM	05/17/2013	$200.00
	AMAZON MKTPLACE PMTS	05/23/2013	$123.25
	AMAZON MKTPLACE PMTS	05/23/2013	$8.99
	AMAZON MKTPLACE PMTS	05/23/2013	$8.22
			$556.42
CYNTHIA WASHINGTON	VZWRLSS PRPAY AUTOPAY	05/02/2013	$30.00
	OFFICEMAX CT IN#598706	05/25/2013	$8.63
			$38.63
DAMARIS JONES	FISHER SCI ATL	04/30/2013	$169.49
	VWR INTERNATIONAL INC	05/01/2013	$82.52
	VWR INTERNATIONAL INC	05/01/2013	$17.39
	VWR INTERNATIONAL INC	05/01/2013	$685.00
	FISHER SCI ATL	05/01/2013	$56.85
	ABRC ARABIDOPSIS CENTER	05/10/2013	$302.00
	UPS 0000E62W03	05/12/2013	$31.19
	PAYPAL MAGNOLIAPRE	05/16/2013	$335.30
	LOWES #00661	05/17/2013	$198.23
	UPS 0000E62W03	05/19/2013	$76.53
	UPS 0000E62W03	05/26/2013	$22.46
			$1,976.96
DANIEL DOMINGUEZ	AMERAPRODUCTS INC	04/30/2013	$1,089.29
	FASTENAL COMPANY01	04/30/2013	$209.16
	C C DICKSON CO 1042	05/02/2013	$1,007.97
	C C DICKSON CO 1042	05/02/2013	$341.35
	Amazon.com	05/02/2013	$46.32
	L.E.W. AND SON	05/03/2013	$1,435.00
	AMAZON MKTPLACE PMTS	05/07/2013	$20.19
	INDUSTRIAL LIGHTING CON	05/16/2013	$1,594.24
	SPOKANE HRDWR HRDWR HUT	05/16/2013	$342.00
	THE TRANE COMPANY	05/17/2013	$507.58
	GARRETTS DISCOUNT GOLF CA	05/21/2013	$553.25
	GARRETTS DISCOUNT GOLF CA	05/29/2013	$515.38
	C C DICKSON CO 1042	05/29/2013	$749.95
			$8,411.68
DAVID M MINDLER	FASTENAL COMPANY01	04/30/2013	$334.44
	WW GRAINGER	04/30/2013	$88.58
	A MORGAN GLASS	04/29/2013	$300.00
	CHRISTOPHPA	05/01/2013	$266.38
	VZWRLSS PRPAY AUTOPAY	05/02/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	05/02/2013	$30.00
	THERMAL RESOURCE SALES	05/01/2013	$73.84
	SPIRAL MANUFACTURING	05/02/2013	$1,784.56

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	THERMAL RESOURCE SALES	05/02/2013	$130.00
	WW GRAINGER	05/03/2013	$383.81
	WW GRAINGER	05/07/2013	$32.07
	WW GRAINGER	05/07/2013	$33.74
	OFFICEMAX CT IN#313968	05/08/2013	$428.53
	SNYDER PARTY RENTAL	05/07/2013	$383.76
	DIAMOND SPRINGS WATER	05/07/2013	$5.43
	WW GRAINGER	05/08/2013	$383.81
	SHERWIN WILLIAMS #2293	05/08/2013	$210.16
	HUGHES LUMBER & BUILDI	05/09/2013	$24.38
	READ BROTHERS LLC	05/08/2013	$868.00
	HUGHES LUMBER & BUILDI	05/09/2013	$756.91
	JOHNSTONE SUPPLY -394	05/08/2013	$767.16
	OFFICEMAX CT IN#566940	05/09/2013	$69.11
	WW GRAINGER	05/09/2013	$38.33
	HUGHES LUMBER & BUILDI	05/09/2013	$207.62
	PORT CITY PAPER CO	05/08/2013	$216.89
	OFFICEMAX CT IN#319633	05/10/2013	$16.17
	CHARLESTON RUBBER AND GA	05/10/2013	$135.40
	REACH TECHNOLOGIES	05/09/2013	$498.00
	PORT CITY PAPER	05/10/2013	$432.26
	CHARLESTON NOLAND CO	05/13/2013	$1,443.05
	GREGORY POOLE EQUIPMEN	05/13/2013	$1,899.28
	IDEAPAINT, INC.	05/13/2013	$265.72
	BEARING DIST - CHARLESTON	05/14/2013	$307.28
	PORT CITY PAPER	05/14/2013	$292.95
	EXXONMOBIL 42255125	05/15/2013	$22.21
	HD SUPPLY ELEC. #5H	05/16/2013	$256.06
	HD SUPPLY ELEC. #5H	05/16/2013	$40.58
	WW GRAINGER	05/17/2013	$265.85
	ZALMAR	05/17/2013	$47.30
	CINTAS G92	05/20/2013	$31.80
	MOLUFS SUPPLY INC	05/21/2013	$59.90
	LOWES #00655	05/22/2013	$140.12
	DIAMOND SPRINGS WATER	05/21/2013	$30.66
	LOWES #00661	05/22/2013	$2,467.62
	LOWES #00655	05/22/2013	$14.20
	CINTAS G92	05/23/2013	$31.80
	VZWRLSS PRPAY AUTOPAY	05/23/2013	$30.00
	ALL SEASONS TRUE VALUE	05/23/2013	$97.20
	LOWES #00661	05/23/2013	$69.91
	REACH TECHNOLOGIES	05/22/2013	$109.00
	VZWRLSS PRPAY AUTOPAY	05/27/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	05/27/2013	$30.00
	BEAVER TOOLS	05/29/2013	$242.51
	CHARLESTON GLASS & MIRRO	05/29/2013	$450.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	HUGHES LUMBER & BUILDI	05/30/2013	$38.68
			$17,643.02
DAVID MICHENER	ANIMOTO INC	05/22/2013	$249.00
			$249.00
DAVID OWENS	BOONE'S BAR & GRIL	05/01/2013	$676.26
	IMAGES	05/02/2013	$75.00
	THE ALLEY	05/03/2013	$223.34
	BLIND TIGER PUB	05/02/2013	$200.00
	NATURE'S CALLING I	05/08/2013	$132.28
	BURWELLS STONE FIRE GRIL	05/07/2013	$1,105.00
	DMI DELL HIGHER EDUC	05/11/2013	$219.69
	SAFFRON CAFE AND BAKER	05/13/2013	$310.78
	AT&T DATA	05/21/2013	$30.00
	WWW.NEWEGG.COM	05/22/2013	$9.99
	MERCURY BAR	05/22/2013	$552.50
			$3,534.84
DAVID S BATTEY	DLT SOLUTIONS 703-773-	05/08/2013	$57.20
	PIRIFORM	05/13/2013	$34.95
			$92.15
DAVID WHITE	DVSPORT INC	05/15/2013	$325.00
	CAROLINA SPORTS	05/17/2013	$406.00
	CAROLINA SPORTS	05/20/2013	$396.00
			$1,127.00
DEANA RICHARDSON	OFFICEMAX CT IN#236284	05/04/2013	$16.11
			$16.11
DEBBIE MCQUEENEY	CHARLESTON ENGRAVERS INC	05/03/2013	$103.08
	CINTAS G92	05/23/2013	$53.23
	CINTAS G92	05/23/2013	$40.30
	CINTAS G92	05/23/2013	$53.23
	CINTAS G92	05/23/2013	$53.23
			$303.07
DEBORAH COUNTS	THE KICKIN CHICKEN DT	04/29/2013	$2.75
	RKO TOTAL GRAPHICS	05/09/2013	$190.96
	STAPLES 00115832	05/09/2013	$30.36
	STAPLES 00117127	05/16/2013	$17.66
			$241.73
DEBORAH JOHNSON	APL APPLE ONLINE STORE	04/30/2013	$99.95
	APL APPLE ITUNES STORE	05/15/2013	$9.99
	BOXWOOD TECH	05/15/2013	$575.00
			$684.94
DEBORAH LARSEN	PBD ALA-GRAPH EDITIONS	05/01/2013	$525.00
	UAC UNIDENSERVICES,INC	05/02/2013	$24.98
	PBD ALA-GRAPH EDITIONS	05/06/2013	$81.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH LARSEN	WWW.NEWEGG.COM	05/14/2013	$261.98
	ULINE SHIP SUPPLIES	05/16/2013	$292.48
	MARCIVE INC	05/21/2013	$119.16
	BRODART SUPPLIES	05/23/2013	$821.60
	BRODART SUPPLIES	05/23/2013	$136.80
	WWW.BL.UK R/T	05/22/2013	$37.24
	AMAZON MKTPLACE PMTS	05/23/2013	$24.43
	GAYLORD BROS INC	05/25/2013	$249.88
	UNIV.PROD./LINECO INC.	05/22/2013	$172.62
			$2,747.17
DEE COLE	THE DIGITAL JEWELRY	05/01/2013	$1,014.36
	THE DIGITAL JEWELRY	05/01/2013	$1,014.36
			$2,028.72
DELORIS W VANDYKE	CRUCIAL.COM	05/04/2013	$212.65
	STAPLS9240264000000	05/08/2013	$559.74
	STAPLES 00115832	05/09/2013	$320.52
	STAPLS9240372054000	05/10/2013	$162.37
	STAPLS9240372054000	05/11/2013	$27.07
	STAPLES 00115832	05/20/2013	$279.71
	ROSS PRINTING	05/21/2013	$411.94
	STAPLS9240922161000	05/29/2013	$534.78
			$2,508.78
DENISE WARD	OFFICEMAX CT IN#251362	05/03/2013	$300.04
	OFFICEMAX CT IN#251774	05/03/2013	$189.76
	ALL AMERICAN AWARDS	05/06/2013	$51.24
	OFFICEMAX CT IN#290605	05/08/2013	$118.48
	NELSON PRINTING	05/06/2013	$190.96
	OFFICEMAX CT IN#393720	05/14/2013	$166.16
	SONITROL SECURITY SYST	05/14/2013	$759.50
	OFFICEMAX CT IN#375765	05/16/2013	$40.15
	OFFICEMAX CT IN#431219	05/16/2013	$316.39
	OFFICEMAX CT IN#507647	05/20/2013	$360.08
	OFFICEMAX CT IN#507759	05/20/2013	$97.08
	OFFICEMAX CT IN#586971	05/24/2013	$235.97
	OFFICEMAX CT IN#952117	05/29/2013	$9.85
	OFFICEMAX CT IN#655230	05/30/2013	$207.83
			$3,043.49
DIANE MILLER	BATTERIES PLUS #39	05/03/2013	$21.69
	HARRIS TEETER #0365	05/09/2013	$12.46
	B & H PHOTO-VIDEO-MO/TO	05/09/2013	$996.95
			$1,031.10
DON BARRETT	COASTAL HYDRAULICS	05/02/2013	$56.42
	AT&T DATA	05/27/2013	$30.00
	AUTOSAMPLER	05/30/2013	$829.00
	KRU-KEL CO INC	05/30/2013	$390.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,306.03
DONALD R GRIGGS	DIAMOND SPRINGS WATER	05/28/2013	$65.09
			$65.09
DONNA DUPRE	ARTIST AND CRAFTSMAN SUPP	04/29/2013	$23.94
	HUGHES LUMBER & BUILDI	04/30/2013	$104.03
	ARTIST AND CRAFTSMAN SUPP	04/29/2013	$72.72
	ARTIST AND CRAFTSMAN SUPP	05/01/2013	$89.77
	ARTIST AND CRAFTSMAN SUPP	05/01/2013	$37.57
	SQ ARTIZOM FRAME GALLERY	05/02/2013	$2,180.85
	ARTIST AND CRAFTSMAN SUPP	05/02/2013	$26.48
	STAPLS9240313683000	05/09/2013	$155.10
	STAPLS9240313683000	05/10/2013	$79.18
	ARTIST AND CRAFTSMAN SUPP	05/13/2013	$32.35
	ARTIST AND CRAFTSMAN SUPP	05/14/2013	$104.11
	STAPLS9240682506000	05/21/2013	$106.68
	STAPLS9240671391000	05/21/2013	$98.79
	WILCOX OFFICE MART	05/20/2013	$602.01
	STAPLS9240671391000	05/22/2013	$16.26
	SQ ARTIZOM FRAME GALLERY	05/22/2013	$434.00
	STAPLS9240682506000	05/22/2013	$11.48
	RICK RHODES PHOTO01 OF 01	05/22/2013	$325.50
			$4,500.82
DORIAN MCMILLAN	SC AQUARIUM	05/02/2013	$900.00
	SC AQUARIUM	05/02/2013	$522.00
	SC AQUARIUM	05/02/2013	$387.00
	SC AQUARIUM	05/02/2013	$558.00
	SC AQUARIUM	05/02/2013	$225.00
	SC AQUARIUM	05/02/2013	$360.00
	SC AQUARIUM	05/02/2013	$720.00
	STAPLES 00115832	05/15/2013	$106.31
	THE HOME DEPOT 1118	05/15/2013	$67.96
	THE HOME DEPOT 1118	05/18/2013	$17.24
	CAROLINA BIOLOGICAL SPLY	05/28/2013	$51.06
			$3,914.57
DOROTHY MINOTTI	OFFICEMAX CT IN#290466	05/08/2013	$73.77
	FEDEX 795779520556	05/10/2013	$9.38
	DIAMOND SPRINGS WATER	05/21/2013	$102.11
	OFFICEMAX CT IN#539462	05/22/2013	$122.61
	MUSC UNIVERSITY PRESS	05/30/2013	$105.00
	MUSC UNIVERSITY PRESS	05/30/2013	$100.00
			$512.87
EARLINE WHITE	COLLOFCHAR 4210	05/20/2013	$47.44
			$47.44
EDITH CUSACK	HARRIS TEETER #0087	05/01/2013	$87.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDITH CUSACK	Amazon.com	05/03/2013	$89.21
	Amazon.com	05/03/2013	$77.96
	JESSICA KINGSLEY PUBLISH	05/03/2013	$198.60
	OFFICEMAX CT IN#303108	05/08/2013	$37.93
	WAL-MART #0632	05/13/2013	$638.65
	GARDEN RIDGE 76	05/13/2013	$848.34
	LOWES #00539	05/15/2013	$151.86
	ALL AMERICAN AWARDS	05/15/2013	$79.25
	ALL AMERICAN AWARDS	05/15/2013	$86.80
	HOBBY-LOBBY #505	05/14/2013	$658.02
	UNIVERSITY BOOKS-CHARLEST	05/15/2013	$999.09
	Amazon Video On Demand	05/16/2013	$6.99
	OFFICEMAX CT IN#442438	05/16/2013	$153.66
	Amazon.com	05/16/2013	$20.34
	Amazon.com	05/17/2013	$149.39
	LOWES #00539	05/17/2013	$299.29
	HOBBY-LOBBY #505	05/16/2013	$327.05
	DAVE RAMSEY COMPANY	05/21/2013	$427.81
	LOWES #00539	05/22/2013	$416.71
	NUUN	05/22/2013	$785.23
	SFI PHOTOSBYSHUTTERFLY	05/23/2013	$74.84
	AMAZON MKTPLACE PMTS	05/26/2013	$82.68
	Amazon.com	05/24/2013	$28.97
	KMART.COM 7840	05/24/2013	$264.44
	LOWES #00539	05/26/2013	$216.74
	LMP DAVERAMSEY LAMPOGR	05/24/2013	$259.19
	AMAZON MKTPLACE PMTS	05/27/2013	$7.81
	CEC	05/28/2013	$172.00
	Amazon.com	05/28/2013	$54.11
	AMAZON MKTPLACE PMTS	05/28/2013	$93.94
	Amazon.com	05/28/2013	$10.56
	AMAZON MKTPLACE PMTS	05/28/2013	$12.90
	Amazon.com	05/28/2013	$7.96
	CEC	05/28/2013	$177.00
	Amazon.com	05/29/2013	$53.76
	Amazon.com	05/29/2013	$125.44
	Amazon.com	05/29/2013	$92.66
	SHOPS AT U-SAV.COM	05/29/2013	$736.55
	AMAZON MKTPLACE PMTS	05/30/2013	$377.29
			$9,388.39
EDWARD GOSS	TRI COUNTY MOBILE MARINE	05/01/2013	$424.96
	PORT SUPPLY VANS 440	05/01/2013	$88.18
	CHARLESTON HARBOR RESORT	05/15/2013	$158.65
	WEST MARINE 1264	05/14/2013	$603.86
	HUGHES LUMBER & BUILDI	05/16/2013	$111.11
	CHARLESTON HARBOR RESORT	05/22/2013	$97.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	STAPLES 00108266	05/22/2013	$181.14
	CHARLESTON HARBOR RESORT	05/26/2013	$103.55
	PORT SUPPLY VANS 440	05/29/2013	$277.35
	ICW DIVING SERVICES LLC	05/28/2013	$451.88
			$2,498.53
ELAINE WORZALA	OFFICE MAX	05/20/2013	$203.19
			$203.19
ELISABETH ROCHEL	Amazon.com	05/03/2013	$61.70
	Amazon.com	05/03/2013	$25.89
	AMAZON MKTPLACE PMTS	05/06/2013	$27.94
	FEDEX 591415000145	05/07/2013	$30.41
	FEDEX 591415000138	05/07/2013	$36.07
	AMAZON MKTPLACE PMTS	05/13/2013	$328.84
	HAMILTON COMPANY	05/13/2013	$63.00
	PHARMCO PRODUCTS INC	05/17/2013	$20.00
	FEDEX 802041165597	05/19/2013	$94.22
	PHARMCO PRODUCTS INC	05/17/2013	$508.75
	FRIGID RIGID INTERNATIONA	05/20/2013	$1,251.00
	FISHER SCI ATL	05/21/2013	$52.66
	CLONTECH LABS INC	05/23/2013	$182.56
	OMEGA BIO-TEK	05/22/2013	$585.00
	FEDEX 899388435889	05/25/2013	$72.13
	AMAZON MKTPLACE PMTS	05/28/2013	$26.95
	FEDEX 591415000152	05/28/2013	$10.42
	AMAZON MKTPLACE PMTS	05/28/2013	$9.63
	INTEGRATED DNA TECH	05/30/2013	$65.32
			$3,452.49
ELIZABETH COLE	THE ODLE GROUP/IMAGE BRAN	04/30/2013	$784.50
	WAL-MART #1359	05/03/2013	$232.17
	OFFICE MAX	05/03/2013	$86.77
	MICHAELS #9813	05/03/2013	$24.37
			$1,127.81
ELIZABETH J DIXON	LOWES #00661	04/30/2013	$32.42
	ADOBE SYSTEMS, INC.	04/29/2013	$1.07
	RITE AID STORE #11608	05/01/2013	$5.96
	RITE AID STORE #11608	05/01/2013	$16.56
	AMAZON MKTPLACE PMTS	05/02/2013	$19.00
	BLUETRACK	05/06/2013	$191.95
	APL APPLE ITUNES STORE	05/07/2013	$1.29
	AMERICAN COUNSELING ASSO	05/14/2013	$119.00
	AMERICAN COUNSELING ASSO	05/16/2013	$163.00
	IKEA CHARLOTTE	05/17/2013	$270.24
	APL APPLE ITUNES STORE	05/17/2013	$2.98
	APL APPLE ITUNES STORE	05/21/2013	$1.29
	APL APPLE ITUNES STORE	05/22/2013	$9.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH J DIXON	APL APPLE ITUNES STORE	05/22/2013	$11.69
	APL APPLE ITUNES STORE	05/27/2013	$1.99
	ART THERAPY CREDENTIALS	05/29/2013	$100.00
	ADOBE SYSTEMS, INC.	05/29/2013	$16.26
	APL APPLE ITUNES STORE	05/30/2013	$7.97
			$972.65
ELIZABETH MEYER-BERNSTEIN	MELLOW MUSHROOM CHARLE	05/08/2013	$124.22
			$124.22
ELLEN COLE	PAYPAL LAFAYETTEIN	05/01/2013	$242.50
	COMPUTER DIRECTIONS	05/13/2013	$199.00
	RKO TOTAL GRAPHICS	05/13/2013	$37.98
	CODELYNX LLC	05/15/2013	$365.10
	CINTAS G92	05/21/2013	$71.95
	Amazon.com	05/21/2013	$33.98
	CALEA INC.	05/24/2013	$22.50
	STAPLS9240799958000	05/24/2013	$195.23
	STAPLS9240953964000	05/30/2013	$165.93
			$1,334.17
ELLEN IROFF	CVS PHARMACY #1039	04/30/2013	$18.29
			$18.29
EMILY COOPER	ROBERTS OXYGEN CO BR 00	05/01/2013	$424.97
	FISHER SCI ATL	05/25/2013	$104.51
			$529.48
ENID R IDELSOHN	THE ODLE GROUP/IMAGE BRAN	04/29/2013	$178.09
	YEDIOT AMERICA	05/03/2013	$34.00
	NY TIMES NATL SALES	05/06/2013	$12.00
	XEROX DIRECT XEROXCORP	05/03/2013	$349.97
	THE PRINTING GROUP DIGITA	05/09/2013	$2,480.05
	THE ODLE GROUP/IMAGE BRAN	05/13/2013	$125.26
	CTC CONSTANTCONTACT.COM	05/14/2013	$75.00
	PC NAME TAG	05/15/2013	$164.67
	THE PRINTING GROUP DIGITA	05/20/2013	$2,297.17
	QUILL CORPORATION	05/23/2013	$38.86
	QUILL CORPORATION	05/28/2013	$39.04
			$5,794.11
ERIC CLARK	EPICTINKER	05/13/2013	$2,268.00
	POLL EVERYWHERE, INC.	05/14/2013	$2,796.88
			$5,064.88
ERIK SOTKA	INVITROGEN 23049953	05/01/2013	$505.07
	INVITROGEN 23078231	05/08/2013	$481.20
	LOWES #00661	05/10/2013	$215.29
	LOWES #00661	05/14/2013	$71.35
	ZORO TOOLS INC	05/15/2013	$28.87
	MACROGEN	05/21/2013	$299.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERIK SOTKA	THE ECOLOGICAL SOCIETY OF	05/29/2013	$525.00
			$2,125.78
ERIN BLEVINS	DIAMOND SPRINGS WATER	05/07/2013	$45.79
	CINTAS G92	05/14/2013	$36.57
	OFFICE DEPOT #1214	05/23/2013	$18.20
	OFFICE DEPOT #1214	05/28/2013	$39.04
	DIAMOND SPRINGS WATER	05/28/2013	$50.84
			$190.44
ERNEST BREVARD	APPTBIZCARDEXPRESS	04/30/2013	$26.58
	DOLRTREE 3054 00030544	05/03/2013	$8.56
	SOFTWARE SHELF INTERNATI	05/03/2013	$397.75
	WAL-MART #0628	05/03/2013	$10.60
	HARRIS TEETER #0277	05/08/2013	$30.13
	EARTH FARE	05/07/2013	$13.28
	THE GREENERY	05/09/2013	$32.55
	CROWDBOOSTER.COM	05/14/2013	$9.00
	IMAGES	05/14/2013	$125.00
	DIAMOND SPRINGS WATER	05/21/2013	$78.93
	DXE MEDICAL INC	05/20/2013	$1,414.00
	WALMART.COM 8009666546	05/22/2013	$9.69
	PHOTOBUCKET	05/22/2013	$49.99
			$2,206.06
EUGENE D SESSOMS	PAPER DIRECT	04/30/2013	$124.93
	ANTHEM SPRT	05/01/2013	$347.68
	SUNFLOWER MARKETING DIVIS	05/02/2013	$2,102.00
	LEAVE NO TRACE CENTER FOR	05/03/2013	$45.20
			$2,619.81
EVIE NADEL	THE CHRONICLE	05/02/2013	$76.00
			$76.00
FEDELIA CHAPMAN	Amazon.com	05/15/2013	$52.98
			$52.98
FRANCES C WELCH	VZWRLSS PRPAY AUTOPAY	05/05/2013	$20.00
			$20.00
FRANK HEFNER	IHS EVIEWS	05/14/2013	$2,251.38
			$2,251.38
GARRETT MILLIKEN	SINCLAIR INC	05/01/2013	$202.56
	MOSTLY MINNOWS	05/21/2013	$31.36
	CAROLINA BIOLOGICAL SPLY	05/29/2013	$182.12
			$416.04
GAVIN NAYLOR	WAL-MART #2348	05/15/2013	$10.24
			$10.24
GIBBON MILER	RITE AID STORE #11619	05/06/2013	$16.55
	VZWRLSS PRPAY AUTOPAY	05/12/2013	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$46.55
GLENDA INABINET	DIAMOND SPRINGS WATER	05/02/2013	$26.91
	DIAMOND SPRINGS WATER	05/28/2013	$32.28
			$59.19
GREG FISHER	SYX GLOBALINDUSTRIALEQ	04/30/2013	$236.87
	QUENCH USA INC	05/01/2013	$45.57
	THE POST AND COURIER	05/02/2013	$728.00
	THE CHARLESTON CITY PAPER	05/07/2013	$429.00
	PUBLIX #1055	05/13/2013	$23.50
	HARRIS TEETER #0019	05/13/2013	$40.73
	WHOLEFDS CHL 10201	05/13/2013	$84.32
	HARRIS TEETER #0019	05/15/2013	$21.27
	HARRIS TEETER #0019	05/15/2013	$75.09
	PUBLIX #1055	05/16/2013	$90.78
	ACCENT FRAMING & GALL	05/15/2013	$201.98
	PUBLIX #1055	05/17/2013	$61.39
	JIFFY LUBE #2459	05/20/2013	$89.70
	AMERICANA CAR WASH INC	05/20/2013	$16.99
			$2,145.19
HARDAI CAMPBELL	FEDEX 799650243677	05/02/2013	$13.28
	FEDEX 799626615879	05/04/2013	$11.93
	FEDEX 799610234175	05/03/2013	$40.94
	FEDEX 799650044759	05/08/2013	$40.94
	FEDEX 799680246072	05/08/2013	$10.98
	FEDEX 799654383738	05/08/2013	$35.00
	FEDEX 799680291605	05/08/2013	$7.73
	FEDEX 799650100156	05/08/2013	$54.54
	FEDEX 799678375130	05/09/2013	$78.01
	FEDEX 799650388506	05/09/2013	$78.01
	GLOBAL PHONE SERVICES	05/09/2013	$30.00
	FEDEX 799703108202	05/11/2013	$40.21
	FEDEX 799711385086	05/11/2013	$15.64
	FEDEX 799703273449	05/14/2013	$40.21
	FEDEX 799699360504	05/14/2013	$34.38
	FEDEX 799703192018	05/14/2013	$34.38
	FEDEX 799709126894	05/14/2013	$34.38
	FEDEX 799626635686	05/15/2013	$8.26
	FEDEX 799744642613	05/15/2013	$11.73
	FEDEX 799747377310	05/15/2013	$17.75
	FEDEX 799778956513	05/18/2013	$13.90
	FEDEX 799803174927	05/22/2013	$12.12
	FEDEX 799803288650	05/24/2013	$13.05
	FEDEX 799822397469	05/29/2013	$54.80
	OFFICEMAX CT IN#623891	05/29/2013	$83.31
	FEDEX 799811344090	05/29/2013	$40.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$855.69
HARRIET MAZYCK	WWW.NEWEGG.COM	04/30/2013	$82.96
	RESEARCHWARE	05/08/2013	$898.00
			$980.96
HEATH HOFFMANN	AM SOCIOLOGICAL ASSOC	05/21/2013	$198.00
	CINTAS G92	05/30/2013	$36.57
			$234.57
HEATHER ALEXANDER	CVS PHARMACY #1039	05/02/2013	$36.32
	SURVEYMONKEY.COM	05/12/2013	$19.95
			$56.27
HEATHER CHIPLEY	CVS PHARMACY #1039	05/01/2013	$20.62
			$20.62
JAMES BENNETT	Amazon.com	05/28/2013	$25.10
	EDUCAUSE	05/28/2013	$40.00
			$65.10
JAMES DEAVOR	COLLOFCHAR 4210	05/08/2013	$32.20
			$32.20
JAMES FUTRELL	HERITAGE CREATIONS	05/01/2013	$1,914.58
	KIAWAH ISLND GLF RSRT #2	05/12/2013	$175.77
			$2,090.35
JAMES NEFF	OFFICE MAX	04/30/2013	$208.29
	MONTANA WHITEWATER INC	05/18/2013	$380.00
			$588.29
JAMES POSEY	THE CHRONICLE	05/29/2013	$76.00
			$76.00
JAN BREWTON	STAPLES 00115832	05/15/2013	$217.10
	DIAMOND SPRINGS WATER	05/21/2013	$16.17
			$233.27
JANE HART	WAL-MART #2348	05/20/2013	$11.91
	TARGET 00013912	05/23/2013	$65.08
	NATURE EXPLORE	05/29/2013	$365.06
			$442.05
JANE MILLER	SHAR PRODUCTS	05/03/2013	$23.19
	BED BATH & BEYOND #237	05/11/2013	$43.39
	SYX GLOBALINDUSTRIALEQ	05/14/2013	$292.35
	SHAR PRODUCTS	05/14/2013	$45.42
	FEDEXOFFICE 00015230	05/16/2013	$25.97
	OFFICEMAX CT IN#479119	05/18/2013	$9.36
			$439.68
JANE RENO MUNRO	GLAXOSMITHKLINE PHARMA P	05/03/2013	$557.00
	MED SUPPLIER CORPORATI	05/06/2013	$43.74
	SANOFI PASTEUR INC	05/06/2013	$955.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANE RENO MUNRO	MERCK & CO INC ORDER MGM	05/16/2013	$1,274.79
	NOVARTIS VAC & DIAG	05/18/2013	$486.48
	NOVARTIS VAC & DIAG	05/18/2013	$486.48
	USGOVT PRINT OFC 32	05/17/2013	$53.50
	NOVARTIS VAC & DIAG	05/18/2013	$243.24
	NOVARTIS VAC & DIAG	05/18/2013	$486.48
	NOVARTIS VAC & DIAG	05/18/2013	$243.24
	NOVARTIS VAC & DIAG	05/18/2013	$243.24
	SANOFI PASTEUR INC	05/20/2013	$999.97
	CDW GOVERNMENT	05/21/2013	$203.70
			$6,277.68
JAROD CHARZEWSKI	AIRGAS SOUTH	05/01/2013	$9.40
			$9.40
JASON KEPNER	POWERCORE 360	04/30/2013	$421.67
	THE SPORTSMAN SHOP T&T	05/02/2013	$265.80
	MF ATHLETIC & PERFORM BE	05/02/2013	$54.00
	PREPVOLLEYBALL.COM	05/02/2013	$29.95
	Amazon.com	05/09/2013	$52.61
	WALMART.COM 8009666546	05/11/2013	$140.40
	ATLANTICSPO	05/09/2013	$126.72
	AMAZON MKTPLACE PMTS	05/15/2013	$11.66
	AMAZON MKTPLACE PMTS	05/15/2013	$47.62
	LOWES #00497	05/19/2013	$17.01
	BEST BUY 00005173	05/20/2013	$86.79
	ATLANTICSPO	05/20/2013	$657.72
	GOOD WOOD FURNITURE	05/22/2013	$1,227.14
			$3,139.09
JASON YARBOROUGH	AAA DOWNTOWN STORAGE, L	05/01/2013	$550.00
	S & ME INC	05/08/2013	$955.00
	RS MEANS CO INC	05/10/2013	$1,084.95
	S & ME INC	05/16/2013	$915.00
			$3,504.95
JEFFREY S TOMLINSON	AIRGAS SOUTH	05/01/2013	$56.68
	THE LAB DEPOT, INC.	04/30/2013	$459.65
	VWR INTERNATIONAL INC	05/03/2013	$12.00
	REAGENT WORLD INC	05/02/2013	$510.46
	VWR INTERNATIONAL INC	05/04/2013	$132.78
	VWR INTERNATIONAL INC	05/04/2013	$116.96
	FISHER SCI ATL	05/03/2013	$616.66
	VWR INTERNATIONAL INC	05/07/2013	$313.24
	UNITED STATES BIOLOGICAL	05/06/2013	$215.00
	SANTA CRUZ BIOTECHNOLOGY	05/07/2013	$82.25
	VWR INTERNATIONAL INC	05/08/2013	$151.11
	VWR INTERNATIONAL INC	05/08/2013	$51.92
	SANTA CRUZ BIOTECHNOLOGY	05/07/2013	$82.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	05/09/2013	$47.53
	VWR INTERNATIONAL INC	05/09/2013	$26.46
	VWR INTERNATIONAL INC	05/09/2013	$53.80
	FISHER SCI ATL	05/08/2013	$31.78
	AIRGAS SOUTH	05/09/2013	$56.68
	VWR INTERNATIONAL INC	05/09/2013	$44.00
	SUNRISESCIE	05/08/2013	$748.00
	KARL INDUSTRIES INC.	05/09/2013	$108.25
	FISHER SCI ATL	05/11/2013	$364.78
	FISHER SCI ATL	05/10/2013	$91.58
	FISHER SCI ATL	05/10/2013	$819.31
	WWW.NEWEGG.COM	05/14/2013	$173.14
	HUTTO REFRIGERATION	05/13/2013	$380.00
	AIRGAS SOUTH	05/16/2013	$593.44
	VWR INTERNATIONAL INC	05/17/2013	$141.10
	VWR INTERNATIONAL INC	05/17/2013	$58.52
	FISHER SCI TMP	05/16/2013	$161.21
	AIRGAS SOUTH	05/18/2013	$290.93
	AIRGAS SOUTH	05/18/2013	$347.61
	VWR INTERNATIONAL INC	05/18/2013	$23.23
	SMARTSIGN	05/16/2013	$99.50
	FISHER SCI ATL	05/18/2013	$24.45
	VWR INTERNATIONAL INC	05/18/2013	$39.00
	GOLD BIOTECHNOLOGY INC	05/20/2013	$30.00
	PAYPAL TRUE MEDIA	05/20/2013	$46.36
	VWR INTERNATIONAL INC	05/22/2013	$20.90
	VWR INTERNATIONAL INC	05/22/2013	$87.78
	SENSOREX	05/22/2013	$1,333.21
	AIRGAS SOUTH	05/23/2013	$56.68
	VWR INTERNATIONAL INC	05/23/2013	$85.00
	VWR INTERNATIONAL INC	05/23/2013	$19.26
	VWR INTERNATIONAL INC	05/24/2013	$25.87
	LABREPCO INC	05/23/2013	$374.92
	FISHER SCI ATL	05/23/2013	$37.59
	WAL-MART #3367	05/24/2013	$43.40
	VWR INTERNATIONAL INC	05/25/2013	$39.00
	VWR INTERNATIONAL INC	05/28/2013	$38.51
	SIGMA ALDRICH US	05/28/2013	$332.96
	PAYPAL TRUE MEDIA	05/29/2013	$579.22
	VWR INTERNATIONAL INC	05/30/2013	$118.57
	AIRGAS SOUTH	05/30/2013	$56.68
	SIGMA ALDRICH US	05/29/2013	$153.61
	VWR INTERNATIONAL INC	05/30/2013	$51.25
	VWR INTERNATIONAL INC	05/30/2013	$17.00
	HARRIS TEETER #0365	05/30/2013	$16.55
	PORT CITY PAPER	05/29/2013	$100.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$11,190.49
JENNIFER JONES	Amazon Services-Kindle	05/09/2013	$19.22
	Amazon Services-Kindle	05/10/2013	$14.85
	DROPBOX	05/13/2013	$9.99
	ARROW CLEANERS INC.	05/20/2013	$28.35
			$72.41
JENNIFER MCCLERKLIN	DIAMOND SPRINGS WATER	05/03/2013	$21.65
	FEDEX FREIGHT EAST INC	05/23/2013	$93.32
	DIAMOND SPRINGS WATER	05/28/2013	$62.01
			$176.98
JENNIFER SMITH	LYNDA.COM	05/24/2013	$25.00
			$25.00
JEREMY CLEMENT	APPTBIZCARDEXPRESS	04/30/2013	$21.43
	APPTBIZCARDEXPRESS	04/30/2013	$21.43
	GOVCNCTN	05/04/2013	$471.19
	AMAZON MKTPLACE PMTS	05/18/2013	$89.15
	OFFICEMAX CT IN#510339	05/21/2013	$688.98
	SMITH RUBBER STAMP & SEAL	05/20/2013	$12.64
	DELL SALES & SERVICE	05/22/2013	$898.76
	OFFICEMAX CT IN#513207	05/21/2013	$15.94
	OFFICEMAX CT IN#513208	05/22/2013	$10.12
	SMITH RUBBER STAMP & SEAL	05/23/2013	$12.14
	AMS SYSTEMS INC	05/28/2013	$416.72
	SHI CORP	05/29/2013	$63.84
			$2,722.34
JESSICA KEEGAN	AMAZON MKTPLACE PMTS	04/30/2013	$9.62
	AMAZON MKTPLACE PMTS	04/30/2013	$15.98
	DIAMOND SPRINGS WATER	04/30/2013	$30.66
	SQ KARSON PHOTOGRAPHY LL	05/03/2013	$772.50
	PR NEWSWIRE ASSOCIATION	05/09/2013	$900.00
	LYNDA.COM	05/11/2013	$25.00
	VZWRLSS PRPAY AUTOPAY	05/13/2013	$30.00
	Amazon.com	05/14/2013	$11.57
	APC DATA CENTER UNIVER	05/18/2013	$94.39
	Amazon.com	05/23/2013	$40.99
	THE POST AND COURIER CIRC	05/29/2013	$20.00
	DIAMOND SPRINGS WATER	05/29/2013	$91.20
	ARTIST AND CRAFTSMAN SUPP	05/29/2013	$29.30
			$2,071.21
JILL CALDWELL	AD IMAGE INCDBA GREEK1	04/30/2013	$1,067.50
	AMAZON MKTPLACE PMTS	04/30/2013	$7.52
	AD IMAGE INCDBA GREEK1	04/30/2013	$363.65
	FEDEX 801559882083	05/04/2013	$33.32
	WAL-MART #1359	05/07/2013	$58.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	LEAF CAFE	05/08/2013	$52.87
	AMAZON MKTPLACE PMTS	05/21/2013	$143.94
	ETSY.COM	05/20/2013	$370.00
	AMAZON MKTPLACE PMTS	05/21/2013	$56.20
	AMAZON MKTPLACE PMTS	05/21/2013	$55.69
	Amazon.com	05/21/2013	$399.83
	AMAZON MKTPLACE PMTS	05/21/2013	$222.19
	Amazon.com	05/21/2013	$651.80
	AMAZON MKTPLACE PMTS	05/21/2013	$188.00
	TERVIS TUMBLER CORP	05/20/2013	$185.98
	AMAZON MKTPLACE PMTS	05/21/2013	$727.93
	AMAZON MKTPLACE PMTS	05/22/2013	$17.66
	AMAZON MKTPLACE PMTS	05/22/2013	$179.23
	AMAZON MKTPLACE PMTS	05/22/2013	$48.25
	Amazon.com	05/24/2013	$98.58
	AMAZON MKTPLACE PMTS	05/28/2013	$272.77
	Amazon.com	05/29/2013	$26.97
	DIS DISNEYSHOPPING.COM	05/30/2013	$729.81
			$5,957.99
JILLIAN CLAYTON	ALL AMERICAN AWARDS	04/30/2013	$31.91
	DIAMOND SPRINGS WATER	05/21/2013	$26.69
	AMAZON MKTPLACE PMTS	05/30/2013	$25.98
			$84.58
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	05/07/2013	$26.94
	OFFICEMAX CT IN#586872	05/24/2013	$35.99
	BIG LOTS STORES - #1975	05/28/2013	$27.00
			$89.93
JOANN EWALT	D'ALLESANDRO'S PIZZA	04/29/2013	$94.98
	Amazon.com	05/19/2013	$128.20
			$223.18
JOANNA ALLEN	APPTBIZCARDEXPRESS	04/30/2013	$26.58
	OFFICEMAX CT IN#556559	05/22/2013	$70.37
	OFFICEMAX CT IN#556612	05/22/2013	$29.99
			$126.94
JONATHAN HEINEN	PAYPAL NEWPAGES	05/07/2013	$400.00
			$400.00
JOSEPH CLARK	AVANGATE TAMOS.COM	05/18/2013	$999.00
	METAGEEK LLC	05/17/2013	$1,014.62
	L-COM GLOBAL CONNECTIVIT	05/21/2013	$208.85
			$2,222.47
JOSEPH WALLACE	FIREHOUSE SUBS #56	04/30/2013	$203.88
	CHARLESTON DOWNTOWN	05/07/2013	$49.86
	LLOYDS SOCCER MT PLEASANT	05/09/2013	$452.45
	LLOYDS SOCCER MT PLEASANT	05/09/2013	$434.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH WALLACE	Amazon.com	05/23/2013	$22.15
	MFGDIRECT.COM, INC	05/24/2013	$40.80
	EDIBLE ARRANGEMENTS	05/29/2013	$92.67
	AMAZON MKTPLACE PMTS	05/31/2013	$60.79
			$1,356.60
JOSH BRYSON	BEST BUY MHT 00011205	05/01/2013	$560.88
	WHOLESALE INDUSTRIAL ELEC	04/30/2013	$87.52
	CRUCIAL.COM	05/08/2013	$232.64
	BEST BUY MHT 00011205	05/07/2013	$87.83
	AMI GRAPHICS	05/09/2013	$1,186.00
	LOWES #00661	05/13/2013	$20.33
	DICK'S CLOTHING&SPORTING	05/18/2013	$63.50
	BEST BUY MHT 00011205	05/17/2013	$215.32
	OFFICE MAX	05/20/2013	$424.81
	SOUTHERN MISS NCSSSS	05/29/2013	$195.00
			$3,073.83
JULIANNE SWIGERT	AIRBERLIN 7452324626386	04/30/2013	$151.57
	HOTEL COSIMO DE' MEDI	05/01/2013	$2,269.80
	Autobus Oberbayern GmbH	04/30/2013	$202.23
	AIR FLY PANAMA	05/01/2013	$230.70
	VISAMAILSERVICE.COM	05/05/2013	$20.00
	RAIL EUROPE INC	05/15/2013	$1,036.00
	USAIRWAYS 0377250340110	05/22/2013	$1,399.10
			$5,309.40
JULIE SWANSON	VOICETHREAD LLC	04/30/2013	$99.00
	BARNES&NOBLE COM	05/02/2013	$33.43
	PRUFROCK PRESS, INC.	05/02/2013	$426.90
	BARNES&NOBLE COM	05/02/2013	$278.80
	KENDALL HUNT PUBLISHING	05/06/2013	$1,140.18
	KENDALL HUNT PUBLISHING	05/13/2013	$138.73
	NAGC	05/19/2013	$33.95
			$2,150.99
JULIE TREXLER	DIAMOND SPRINGS WATER	05/01/2013	$45.80
	LEX LEXIS NEXIS	05/22/2013	$900.00
	CHARLESTON IMAGING	05/29/2013	$67.03
	DIAMOND SPRINGS WATER	05/29/2013	$71.02
			$1,083.85
KAREN BURNETT	WAL-MART #2348	05/15/2013	$12.95
	SURVEYMONKEY.COM	05/30/2013	$204.00
	HARRIS TEETER #0028	05/30/2013	$13.23
			$230.18
KAREN EARLEY	DMI DELL HIGHER EDUC	05/18/2013	$362.78
	SCRIP-SAFE	05/17/2013	$2,052.96
	DIAMOND SPRINGS WATER	05/21/2013	$106.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EARLEY	CINTAS G92	05/21/2013	$36.57
			$2,558.64
KAREN EIPPERT	COLLOFCHAR 4210	05/08/2013	$43.01
	UNIVERSITY BOOKS-CHARLEST	05/08/2013	$48.73
	USERVOICE	05/27/2013	$45.00
			$136.74
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	05/13/2013	$12.00
	CVS PHARMACY #1039	05/10/2013	$6.28
	TONER LASER CARTRIDGE	05/17/2013	$801.80
	USPS.COM CLICK66100611	05/21/2013	$34.95
			$855.03
KATHARINE PHELPS	DRI VMWARE	05/07/2013	$49.99
	APL APPLE ITUNES STORE	05/17/2013	$19.99
	MAIL BOXES ETC. 2386	05/23/2013	$5.68
	HAVENS FINE FRAMING	05/24/2013	$219.21
	MAIL BOXES ETC. 2386	05/28/2013	$12.84
			$307.71
KATHLEEN LOW	CVS PHARMACY #1039	05/03/2013	$14.14
			$14.14
KATHRYN MONK	RKO TOTAL GRAPHICS	05/02/2013	$10.85
	STAPLS9240330876000	05/09/2013	$97.42
	DIAMOND SPRINGS WATER	05/24/2013	$20.57
	AMAZON MKTPLACE PMTS	05/29/2013	$99.76
			$228.60
KATHY SCHWALBE	OFFICE MAX	05/22/2013	$56.94
			$56.94
KAY H SMITH	Amazon.com	05/09/2013	$19.59
	Amazon.com	05/11/2013	$28.69
	Amazon.com	05/11/2013	$28.94
	AMAZON MKTPLACE PMTS	05/10/2013	$16.43
	PRESS BOOKS	05/14/2013	$17.00
	AMAZON MKTPLACE PMTS	05/16/2013	$61.86
	AAC AND U	05/24/2013	$110.12
			$282.63
KELLY CASEY	OFFICEMAX CT IN#204542	05/02/2013	$285.20
			$285.20
KELVIN STEPHENS	HUGHES LUMBER & BUILDI	05/01/2013	$102.81
	LOWES #00655	05/01/2013	$395.27
	C C DICKSON CO 1042	05/01/2013	$1,069.38
	HD SUPPLY ELEC. #5H	05/01/2013	$488.25
	ROSE TALBERT	05/02/2013	$727.18
	HUGHES LUMBER & BUILDI	05/02/2013	$63.23
	THE HOME DEPOT 1118	05/01/2013	$314.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	HD SUPPLY FACILITIES MTNC	05/02/2013	$650.55
	LOWES #00661	05/06/2013	$403.62
	HUGHES LUMBER & BUILDI	05/06/2013	$80.37
	HUGHES LUMBER & BUILDI	05/07/2013	$402.59
	MESCONS	05/06/2013	$1,233.02
	PALMETTO PARTS CO	05/07/2013	$2,372.32
	HUGHES LUMBER & BUILDI	05/08/2013	$127.16
	LOWES #00655	05/08/2013	$494.80
	HD SUPPLY ELEC. #5H	05/08/2013	$731.07
	THE HOME DEPOT 1118	05/08/2013	$331.41
	HD SUPPLY ELEC. #5H	05/09/2013	$1,302.65
	HUGHES LUMBER & BUILDI	05/09/2013	$45.45
	OVERHEAD DOOR CO OF CHARL	05/09/2013	$552.00
	LOWES #00655	05/10/2013	$265.23
	HUGHES LUMBER & BUILDI	05/10/2013	$183.63
	L.E.W. AND SON	05/09/2013	$525.00
	HD SUPPLY ELEC. #5H	05/13/2013	$954.32
	LOWES #00661	05/13/2013	$283.41
	HD SUPPLY FACILITIES MTNC	05/13/2013	$743.88
	HUGHES LUMBER & BUILDI	05/14/2013	$85.19
	LOWES #00661	05/15/2013	$193.85
	LOWES #02352	05/15/2013	$176.53
	HUGHES LUMBER & BUILDI	05/15/2013	$19.50
	ROSE TALBERT	05/16/2013	$633.22
	THE TRANE COMPANY	05/15/2013	$2,214.60
	MOLUFS SUPPLY INC	05/16/2013	$100.33
	HUGHES LUMBER & BUILDI	05/17/2013	$65.92
	LOWES #02352	05/18/2013	$194.18
	HUGHES LUMBER & BUILDI	05/17/2013	$12.56
	HUGHES LUMBER & BUILDI	05/20/2013	$111.34
	HUGHES LUMBER & BUILDI	05/20/2013	$47.67
	Amazon Prime	05/20/2013	$79.00
	HUGHES LUMBER & BUILDI	05/21/2013	$93.62
	LOWES #02750	05/22/2013	$35.31
	HUGHES LUMBER & BUILDI	05/22/2013	$13.64
	LOWES #00661	05/28/2013	$1,041.78
	LOWES #00661	05/28/2013	$436.90
	HUGHES LUMBER & BUILDI	05/29/2013	$758.31
	LOWES #00661	05/30/2013	$428.46
	HD SUPPLY ELEC. #5H	05/30/2013	$635.27
			$22,220.16
KENNETH GREENE	USPS POSTAGE (INTERNET)	04/30/2013	$500.00
	USPS POSTAGE (INTERNET)	05/01/2013	$1,000.00
	THE HOME DEPOT 1118	05/08/2013	$26.01
	USPS.COM CLICK66100611	05/24/2013	$5.70
			$1,531.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KEENAN	APPTBIZCARDEXPRESS	05/29/2013	$104.16
	APPTBIZCARDEXPRESS	05/29/2013	$94.46
			$198.62
KEVIN TAYLOR	CEL OIL PRODUCTS	05/01/2013	$865.18
	BURNETT ATHLETICS INC	05/01/2013	$390.17
	BURNETT ATHLETICS INC	05/01/2013	$362.39
	HOWARD FERTILIZER & CH	05/02/2013	$1,019.84
	ROYALL ACE HARDWARE	05/08/2013	$9.75
	REVELS TURF & TRACTOR	05/09/2013	$1,011.49
	WANDO POWER EQUIPMENT	05/17/2013	$64.63
	CELLULAR SALES EC-MP	05/20/2013	$60.94
	ROYALL ACE HARDWARE	05/24/2013	$5.41
	ROYALL ACE HARDWARE	05/28/2013	$48.41
			$3,838.21
KIMBERLY GAILLIARD	OFFICE MAX	05/13/2013	$79.38
	Amazon.com	05/13/2013	$49.36
	Amazon.com	05/15/2013	$66.06
	Amazon.com	05/14/2013	$103.65
	Amazon.com	05/18/2013	$127.73
	Amazon.com	05/18/2013	$26.94
	STYLUS PUBLISHING LLC	05/17/2013	$46.00
	VISTAPR VistaPrint.com	05/23/2013	$48.53
	INSIGHT MEDIA	05/23/2013	$906.30
	AMERICANCOU	05/28/2013	$40.00
			$1,493.95
LARA PENA	ASSOCIATION FOR STUDENT C	05/03/2013	$75.00
			$75.00
LARRY KRASNOFF	LAW SCHOOL ADMSSN	05/10/2013	$343.00
			$343.00
LATOYA HARRIS	GEIGER O'CAIN	04/30/2013	$1,489.72
	AMERICAN HOTEL REG	05/22/2013	$1,451.12
	LAM ENTERPRISES INC	05/28/2013	$1,290.70
			$4,231.54
LAURA MOSES	OFFICEMAX CT IN#215392	05/03/2013	$54.12
	B & H PHOTO-VIDEO.COM	05/07/2013	$119.95
	OFFICEMAX CT IN#333440	05/10/2013	$8.66
	THE POST AND COURIER	05/15/2013	$484.00
	AMAZON MKTPLACE PMTS	05/16/2013	$39.98
	OFFICEMAX CT IN#491919	05/18/2013	$133.67
	OFFICEMAX CT IN#471515	05/17/2013	$103.18
	DMI DELL HIGHER EDUC	05/24/2013	$341.76
	AMAZON MKTPLACE PMTS	05/23/2013	$45.93
	OFFICEMAX CT IN#629601	05/28/2013	$32.56
	OFFICEMAX CT IN#629719	05/28/2013	$61.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,425.52
LAUREN SAULINO	THE POST AND COURIER	04/30/2013	$762.75
	KINOKUNIYA BOOK STORES	05/04/2013	$51.65
	WW GRAINGER	05/08/2013	$3.24
	AMAZON MKTPLACE PMTS	05/16/2013	$32.85
	KINOKUNIYA BOOK STORES	05/17/2013	$213.00
	AMAZON MKTPLACE PMTS	05/18/2013	$15.47
	Amazon.com	05/17/2013	$74.77
	APL APPLE ONLINE STORE	05/20/2013	$99.00
	APL APPLE ONLINE STORE	05/21/2013	$99.95
	APL APPLE ONLINE STORE	05/21/2013	$399.00
			$1,751.68
LAUREN STEWART	DIRECT ATHLETICS INC.	05/06/2013	$128.80
	HARRIS TEETER #0277	05/08/2013	$20.43
			$149.23
LAVERNE GREEN	FOREVERFIANCES.COM	04/25/2013	$137.15
	AMAZON MKTPLACE PMTS	05/02/2013	$26.97
	FIREHOUSE SUBS #56	05/06/2013	$70.71
	SNYDER PARTY RENTAL	05/06/2013	$530.57
	PDA LIGHTING	05/10/2013	$1,448.15
	ALL AMERICAN AWARDS	05/13/2013	$24.02
			$2,237.57
LEWIS SANFELICE	DTV DIRECTV SERVICE	05/01/2013	$26.74
	DTV DIRECTV SERVICE	05/30/2013	$26.74
			$53.48
LINDA MCCLENAGHAN	PRIVATE I PRINT PROMOT	05/24/2013	$667.06
			$667.06
LINDSAY BARNETT	Amazon.com	05/04/2013	$40.50
	Amazon.com	05/04/2013	$19.95
	Amazon.com	05/06/2013	$70.94
	AMAZON MKTPLACE PMTS	05/06/2013	$7.00
	AMAZON MKTPLACE PMTS	05/07/2013	$28.46
	AMAZON MKTPLACE PMTS	05/07/2013	$14.99
	AMAZON MKTPLACE PMTS	05/07/2013	$37.99
	Amazon.com	05/08/2013	$210.22
	AMAZON MKTPLACE PMTS	05/08/2013	$386.32
	AMAZON MKTPLACE PMTS	05/08/2013	$140.35
	Amazon.com	05/08/2013	$30.67
	AMAZON MKTPLACE PMTS	05/08/2013	$33.92
	AMAZON MKTPLACE PMTS	05/08/2013	$30.45
	AMAZON MKTPLACE PMTS	05/08/2013	$54.99
	AMAZON MKTPLACE PMTS	05/09/2013	$25.31
	AMAZON MKTPLACE PMTS	05/09/2013	$125.25
	Amazon.com	05/09/2013	$139.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	05/11/2013	$23.94
	AMAZON MKTPLACE PMTS	05/10/2013	$139.51
	AMAZON MKTPLACE PMTS	05/10/2013	$23.89
	Amazon.com	05/10/2013	$158.42
	AMAZON MKTPLACE PMTS	05/20/2013	$109.83
	Amazon.com	05/25/2013	$40.32
			$1,892.72
LISA CALVERT	APPTBIZCARDEXPRESS	04/30/2013	$268.39
	OFFICE DEPOT #145	05/02/2013	$43.38
	CHARLESTON ENGRAVERS INC	05/17/2013	$37.79
	CHARLESTON ENGRAVERS INC	05/20/2013	$20.00
	OFFICE DEPOT #145	05/21/2013	$7.91
			$377.47
LOUIS BURNETT	PENTAIR AQUATIC ECO SYS	05/01/2013	$110.93
	SIGMA ALDRICH US	05/06/2013	$123.91
	HUFF'S SEAFOOD	05/11/2013	$23.35
	LOWES #00661	05/11/2013	$88.56
	LOWES #00661	05/20/2013	$9.44
	PENTAIR AQUATIC ECO SYS	05/24/2013	$169.48
	CVS PHARMACY #483	05/24/2013	$9.22
	HUFF'S SEAFOOD	05/24/2013	$12.94
			$547.83
MAGDALENE SZEMAN	BEST BUY MHT 00011205	05/13/2013	$168.13
	TARGET 00013912	05/13/2013	$35.78
			$203.91
MARCELLA GRAY	APPTBIZCARDEXPRESS	04/30/2013	$21.43
	OFFICE MAX	05/02/2013	$87.24
	Amazon.com	05/08/2013	$75.10
	TEACHERS COLLEGE PRESS	05/07/2013	$35.45
	A BOOK COMPANY	05/08/2013	$75.59
	Amazon.com	05/08/2013	$22.39
	VOICETHREAD LLC	05/11/2013	$15.00
	ALL AMERICAN AWARDS	05/15/2013	$47.74
	SAGE PUBLICATIONS INC.	05/13/2013	$47.90
	AMAZON MKTPLACE PMTS	05/18/2013	$13.04
	AMAZON MKTPLACE PMTS	05/19/2013	$53.98
	AMAZON MKTPLACE PMTS	05/18/2013	$53.87
	AMAZON MKTPLACE PMTS	05/17/2013	$13.74
	AMAZON MKTPLACE PMTS	05/19/2013	$11.96
	AMAZON MKTPLACE PMTS	05/20/2013	$53.47
	NCS PEARSON	05/21/2013	$1,157.56
	PSYCHOLOGICAL ASSESSMENT	05/20/2013	$307.80
	NCS PEARSON	05/21/2013	$55.69
	AMAZON MKTPLACE PMTS	05/20/2013	$11.99
	AMAZON MKTPLACE PMTS	05/20/2013	$106.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	AMAZON MKTPLACE PMTS	05/20/2013	$48.89
	PRO ED INC	05/17/2013	$289.30
	AMAZON MKTPLACE PMTS	05/20/2013	$20.31
	RVRSIDE EDU TESTING	05/22/2013	$83.42
	AMAZON MKTPLACE PMTS	05/21/2013	$48.93
	RVRSIDE EDU TESTING	05/22/2013	$305.06
	AMAZON MKTPLACE PMTS	05/21/2013	$13.16
	CURRIC ASSOC BOOKS	05/21/2013	$53.31
	AMAZON MKTPLACE PMTS	05/21/2013	$11.74
	AMAZON MKTPLACE PMTS	05/22/2013	$13.24
	AMAZON MKTPLACE PMTS	05/23/2013	$51.29
	INSIGHT MEDIA	05/23/2013	$263.94
	AMAZON MKTPLACE PMTS	05/24/2013	$51.33
	ALL AMERICAN AWARDS	05/28/2013	$39.06
			$3,560.84
MARCIA MOORE	O'REILLY MEDIA	05/14/2013	$79.94
			$79.94
MARCIA WHITE	Amazon.com	04/30/2013	$28.19
	COMMUNICATOR AWARDS	05/01/2013	$240.00
	PAYPAL CLIPPINGDES	05/15/2013	$10.00
			$278.19
MARCUS WHITE	PHI DELTA KAPPA INTL	05/16/2013	$90.00
	AAAS SCIENCE MAG	05/22/2013	$146.00
	FAT BRAIN TOYS	05/22/2013	$96.33
	NET CITY SHOPS	05/22/2013	$405.00
	GEOSHOPS.COM	05/22/2013	$115.69
	SCASA 00 OF 00	05/23/2013	$205.00
	AMAZON MKTPLACE PMTS	05/29/2013	$267.64
			$1,325.66
MARIANNE PERRY	APPLE STORE #R318	05/01/2013	$85.72
	OFFICEMAX CT IN#222399	05/03/2013	$30.82
	OFFICEMAX CT IN#340347	05/10/2013	$71.69
	Amazon.com	05/18/2013	$25.47
	CINTAS G92	05/29/2013	$37.86
	ALIBRIS BOOKS	05/30/2013	$67.99
			$319.55
MARIE L OLEKSIAK	PAPER PRESENTATION	04/30/2013	$44.69
	ARTIST AND CRAFTSMAN SUPP	05/02/2013	$9.54
	STAPLES 00115832	05/07/2013	$91.74
	YOUSENDIT INC	05/09/2013	$9.99
	STAPLES 00115832	05/08/2013	$28.17
	PARTY CITY OF CHARLESTON	05/09/2013	$32.52
	MODERN POSTCARD	05/09/2013	$310.59
	PUBLIX #633	05/10/2013	$4.01
	ROSS PRINTING	05/24/2013	$74.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$606.06
MARILYN P THARP	MODERN LANGUAGE ASSN..	05/10/2013	$375.00
	PERPETUAL TECHNOLOGY G	05/25/2013	$150.00
			$525.00
MARILYN P WILSON	Amazon.com	05/14/2013	$230.89
	Amazon.com	05/13/2013	$36.43
	Amazon.com	05/13/2013	$115.83
	Amazon.com	05/13/2013	$160.71
	Amazon.com	05/14/2013	$25.40
			$569.26
MARK BERRY	MCMURRY/TMG-DIGITALBUS	05/11/2013	$540.00
	MB ENVATO.COM	05/16/2013	$60.00
	NELSON PRINTING	05/20/2013	$824.60
	ISSUU PUBLISHING	05/22/2013	$19.00
			$1,443.60
MARK HANE	VZWRLSS PRPAY AUTOPAY	05/02/2013	$30.00
	AT&T DATA	05/22/2013	$14.99
	VZWRLSS PRPAY AUTOPAY	05/23/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	05/26/2013	$30.00
			$104.99
MARK MCENTIRE	JR GOLF SCOREBOARD	04/30/2013	$24.95
	RALPH LAUREN CORPORATION	05/09/2013	$2,332.60
	RALPH LAUREN CORPORATION	05/24/2013	$521.01
			$2,878.56
MARK SLOAN	1800GOFEDEX 10010007	04/29/2013	$812.02
	WW GRAINGER	04/30/2013	$253.69
	DIAMOND SPRINGS WATER	04/29/2013	$56.26
	BAR CODE GRAPHICS-QC	05/01/2013	$55.00
	DONOR SNAP	05/01/2013	$40.00
	HUGHES LUMBER & BUILDI	05/06/2013	$36.24
	DBC BLICK ART MATERIAL	05/08/2013	$254.49
	ENVELOPES.COM	05/07/2013	$454.15
	SHERIDAN DESIGN INC	05/07/2013	$700.00
	WW GRAINGER	05/07/2013	$144.83
	SHERIDAN DESIGN INC	05/09/2013	$600.00
	HUGHES LUMBER & BUILDI	05/09/2013	$83.67
	PAYPAL DALE	05/10/2013	$100.00
	WW GRAINGER	05/13/2013	$124.72
	SQ A SIMPLE TREE	05/13/2013	$105.48
	WAL-MART #2348	05/14/2013	$266.85
	CHARLESTON DOWNTOWN	05/14/2013	$461.12
	TAYLOR & FRANCIS BOOKS	05/17/2013	$38.95
	CTC CONSTANTCONTACT.COM	05/19/2013	$90.00
	PAYPAL ENVATO AUDIOJU	05/16/2013	$80.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK SLOAN	DROPBOX	05/21/2013	$199.00
	LOWES #00661	05/21/2013	$43.36
	SQ ARTIZOM FRAME GALLERY	05/21/2013	$549.28
	HADDRELLS POINT TACKLE W	05/22/2013	$119.34
	CHARLESTON DOWNTOWN	05/22/2013	$563.04
	AT&T DATA	05/26/2013	$14.99
	APL APPLE ONLINE STORE	05/27/2013	$45.57
	CHARLESTON DOWNTOWN	05/28/2013	$206.62
	ULINE SHIP SUPPLIES	05/30/2013	$51.27
	FEDEX FREIGHT EAST INC	05/29/2013	$456.54
	1800GOFEDEX 10010007	05/29/2013	$877.98
	FEDEX FREIGHT EAST INC	05/29/2013	$100.00
			$7,984.46
MARLENE NAVOR	TARGET 00013912	05/02/2013	$9.74
	PAYPAL GUITARTEH62	05/07/2013	$40.00
	APL APPLE ONLINE STORE	05/23/2013	$29.99
			$79.73
MARY J JONES	DIAMOND SPRINGS WATER	05/13/2013	$21.65
	STAPLS3144429445000	05/25/2013	$54.24
			$75.89
MARY J WHITE	PIGGLY WIGGLY 008	05/01/2013	$15.05
	IF ITS PAPER - CHARLES	05/01/2013	$51.69
	Amazon.com	05/07/2013	$26.88
	Amazon.com	05/07/2013	$7.15
	Amazon.com	05/07/2013	$68.14
	Amazon.com	05/08/2013	$7.15
	Amazon.com	05/08/2013	$13.63
	LOWES #00655	05/14/2013	$10.78
	Amazon.com	05/29/2013	$22.82
	Amazon.com	05/29/2013	$32.30
	AMAZON MKTPLACE PMTS	05/31/2013	$13.99
			$269.58
MARY KATHARINE BOWEN	STAPLS9239995585000	04/30/2013	$33.56
	NASBITE INT'L- DUES & EVE	05/01/2013	$1,975.00
	PAYPAL EXPORTSMNAR	05/13/2013	$214.75
	PAYPAL ORGANIZATIO	05/17/2013	$25.00
	PAYPAL ORGANIZATIO	05/17/2013	$25.00
	TURNING TECHNOLOGIES	05/29/2013	$344.40
			$2,617.71
MARY MOSER	SQ PERSIMMON CAFE	04/30/2013	$104.98
	PALMETTO AWARDS	05/06/2013	$88.75
	TARGET 00013912	05/06/2013	$12.98
	JASON'S DELI	05/28/2013	$169.61
	BLACK BEAN CO DTOWN	05/29/2013	$145.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$522.29
MAURA MILLER	APPTBIZCARDEXPRESS	04/29/2013	$26.58
	APPTBIZCARDEXPRESS	04/29/2013	$26.58
	TURNKEY CREATIVE	05/08/2013	$114.10
			$167.26
MELANIE HOFMANN	I3DTHEMES.COM	05/01/2013	$69.00
	Amazon.com	05/03/2013	$69.15
	ADVANCE HEALTHCARE SHOP	05/16/2013	$2,500.00
	Amazon.com	05/21/2013	$103.29
			$2,741.44
MELANTHA ARDREY	HIGHEREDJOBS.COM	05/15/2013	$195.00
			$195.00
MELINDA COLEMAN	SEARS.COM 9300	05/21/2013	$92.76
	THE ODLE GROUP/IMAGE BRAN	05/29/2013	$864.00
	THE ODLE GROUP/IMAGE BRAN	05/29/2013	$1,306.80
			$2,263.56
MELINDA MILEY	LANDS END BUS OUTFITTERS	05/17/2013	$814.86
	VARIDESK	05/17/2013	$327.37
	AMAZON MKTPLACE PMTS	05/24/2013	$50.45
	LANDS END BUS OUTFITTERS	05/30/2013	$99.72
			$1,292.40
MELINDA REGER	SOUTH CAROLINA EMBROID	05/07/2013	$371.87
			$371.87
MELISSA CALCUTT	MWI VETERINARY SUPPLY CO	05/01/2013	$59.61
	MWI VETERINARY SUPPLY CO	05/01/2013	$57.99
	FINE SCIENCE TOOLS INC	05/02/2013	$193.50
	INVITROGEN 23057880	05/03/2013	$237.62
	FISHER SCI ATL	05/07/2013	$13.31
	FISHER SCI ATL	05/07/2013	$263.07
	HP HOME STORE	05/07/2013	$542.48
	AMAZON MKTPLACE PMTS	05/08/2013	$457.82
	Amazon.com	05/09/2013	$18.48
	MWI VETERINARY SUPPLY CO	05/10/2013	$12.04
	FISHER SCI ATL	05/14/2013	$68.71
	FISHER SCI CHI	05/14/2013	$67.37
	AMAZON MKTPLACE PMTS	05/15/2013	$151.98
	MWI VETERINARY SUPPLY CO	05/16/2013	$118.22
	FISHER SCI ATL	05/16/2013	$97.36
	DOCUSYSTEMS INC	05/16/2013	$115.81
	AQUARIUMGUY	05/20/2013	$237.39
	OFFICE MAX	05/21/2013	$650.99
	A BLACK HORSE - E COMM	05/24/2013	$119.81
	PAYPAL CRUCIAL.COM	05/29/2013	$78.11
	MWI VETERINARY SUPPLY CO	05/30/2013	$19.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA CALCUTT	MWI VETERINARY SUPPLY CO	05/30/2013	$26.58
			$3,608.21
MELISSA KORZECKE	A-M SYSTEMS WEB	04/29/2013	$220.75
	B & H PHOTO-VIDEO-MO/TO	04/30/2013	$25.91
	FEDEXOFFICE 00015230	05/01/2013	$77.46
	PUBLIC LIBRARY SCIENCE	05/01/2013	$1,350.00
	UK DEPT OF BIOLOGY	05/02/2013	$80.00
	DIAMOND SPRINGS WATER	05/01/2013	$98.15
	CINTAS G92	05/07/2013	$44.36
	B & H PHOTO-VIDEO.COM	05/07/2013	$67.22
	SPECIALTIES INC	05/07/2013	$114.19
	SC AQUARIUM	05/07/2013	$189.00
	NORTHWEST MARINE TECH	05/08/2013	$42.00
	SC AQUARIUM	05/07/2013	$135.00
	SC AQUARIUM	05/07/2013	$117.00
	REACH TECHNOLOGIES	05/08/2013	$56.00
	STAPLS9240413898000	05/11/2013	$27.11
	STAPLS9240369500000	05/10/2013	$35.78
	PREMIUMCRICKETS	05/13/2013	$27.01
	AIRGAS SOUTH	05/14/2013	$62.70
	RESTAURANT EQUIPMENT W	05/14/2013	$1,401.68
	LOWES #00661	05/14/2013	$120.25
	FEDEX 11055081	05/15/2013	$11.62
	PAYPAL YETISCIENTI	05/15/2013	$97.00
	AMAZON MKTPLACE PMTS	05/16/2013	$31.80
	FISHER SCI ATL	05/15/2013	$135.00
	LOWES #00661	05/16/2013	$155.37
	AMAZON MKTPLACE PMTS	05/16/2013	$60.80
	ILLUMINA INC.	05/16/2013	$1,022.58
	FISHER SCI ATL	05/18/2013	$133.18
	REACH TECHNOLOGIES	05/17/2013	$27.98
	QIAGEN INC	05/21/2013	$314.76
	AMAZON MKTPLACE PMTS	05/21/2013	$17.90
	AMAZON MKTPLACE PMTS	05/22/2013	$8.95
	PROMEGACORP. PROMEGA C	05/22/2013	$194.22
	AMAZON MKTPLACE PMTS	05/21/2013	$169.39
	STAPLS9240540708000	05/21/2013	$19.42
	VWR INTERNATIONAL INC	05/23/2013	$17.46
	SPER SCIENTIFIC LTD	05/21/2013	$216.04
	VWR INTERNATIONAL INC	05/23/2013	$10.66
	SIGMA ALDRICH US	05/22/2013	$484.84
	AIRGAS SOUTH	05/23/2013	$26.12
	FEDEX 11105230	05/22/2013	$11.41
	ELECTRON MICROSCOPY SCIEN	05/22/2013	$193.89
	INVITROGEN 23130988	05/22/2013	$385.76
	VWR INTERNATIONAL INC	05/23/2013	$11.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	05/23/2013	$5.70
	AMAZON MKTPLACE PMTS	05/22/2013	$13.66
	AMAZON MKTPLACE PMTS	05/22/2013	$3.76
	NATIONAL INSTRUMENTS CORP	05/23/2013	$818.47
	AMAZON MKTPLACE PMTS	05/23/2013	$19.74
	BIO RAD VIKORZECKE05/2	05/23/2013	$143.19
	JOHNSTONE SUPPLY -394	05/22/2013	$280.50
	FISHER SCI ATL	05/23/2013	$557.90
	HOGENTOGLER & CO INC	05/21/2013	$49.51
	WAYFAIR Wayfair	05/24/2013	$123.00
	STAPLS9240819084000	05/24/2013	$8.18
	VWR INTERNATIONAL INC	05/28/2013	$164.44
	UNIVERSITY OF S CAR	05/28/2013	$358.75
	MARTIN MICROSCOPE CO INC	05/28/2013	$225.00
	DIVINELIGHTING.COM	05/28/2013	$77.40
	Amazon.com	05/29/2013	$20.23
	ELECTRON MICROSCOPY SCIEN	05/28/2013	$32.50
	PREMIUMCRICKETS	05/28/2013	$24.94
	PHENIX RESEARCH PRODUCTS	05/28/2013	$115.60
	DIAMOND SPRINGS WATER	05/28/2013	$65.97
	VWR INTERNATIONAL INC	05/31/2013	$33.52
	VWR INTERNATIONAL INC	05/31/2013	$41.69
	VWR INTERNATIONAL INC	05/31/2013	$119.59
	STAPLS9240962371000	05/30/2013	$14.09
	VWR INTERNATIONAL INC	05/31/2013	$33.30
	AMAZON MKTPLACE PMTS	05/31/2013	$25.23
			$11,425.06
MELISSA PAGE	AMERICAN ANTHROPOLOGICAL	04/30/2013	$349.44
	Amazon.com	04/30/2013	$157.96
	Amazon.com	05/01/2013	$44.97
	Amazon.com	05/02/2013	$23.63
	AMAZON MKTPLACE PMTS	05/08/2013	$4.49
	PAPER DIRECT	05/10/2013	$133.96
	DISPLAYS2GOCOM	05/15/2013	$135.11
	FRANCE CASTING	05/15/2013	$184.00
	BONECLONES	05/17/2013	$720.11
	CRUCIAL.COM	05/29/2013	$41.22
	PAYPAL PELEEJAM	05/28/2013	$170.07
	Amazon.com	05/30/2013	$12.98
	AM SOCIOLOGICAL ASSOC	05/30/2013	$250.00
	Amazon.com	05/31/2013	$24.99
			$2,252.93
MELISSA THOMAS	CVS PHARMACY #1039	05/08/2013	$61.10
	BROOKSTONE 177	05/24/2013	$270.61
			$331.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHETZEL	TELLY AWARDS	05/01/2013	$95.00
	CVS PHARMACY #1039	05/01/2013	$51.54
	THOMSON-SHORE	05/01/2013	$43.99
	LENSRENTALS COM	05/08/2013	$83.59
	CROWDBOOSTER.COM	05/13/2013	$9.00
	PAYPAL ENVATO AUDIOJU	05/16/2013	$70.00
	Amazon.com	05/17/2013	$50.92
	DIAMOND SPRINGS WATER	05/21/2013	$41.13
	PAYPAL ENVATO	05/28/2013	$200.00
	AMAZON MKTPLACE PMTS	05/30/2013	$43.29
	OFFICE DEPOT #1214	05/29/2013	$21.33
	OFFICE DEPOT #1214	05/29/2013	$50.20
			$759.99
MEREDITH ENGLISH PERRONE	FACEBOOK.COM 7AHX422NM	05/02/2013	$39.59
	GOOGLE ADWS2509710557	05/01/2013	$24.90
	TURNKEY CREATIVE	05/15/2013	$110.00
	CARTA	05/22/2013	$875.50
			$1,049.99
MEREDITH JENKINSON	CVS PHARMACY #1039	04/29/2013	$6.28
	FEDEX 801559882955	05/15/2013	$35.81
	VIDEX INC	05/22/2013	$161.00
			$203.09
MICHAEL AUERBACH	CCAS	05/20/2013	$740.00
			$740.00
MICHAEL DUNCAN	COLLOFCHAR 4210	05/08/2013	$122.82
	COLLOFCHAR 4210	05/08/2013	$81.90
	HARRIS TEETER #0365	05/08/2013	$59.08
	CVS PHARMACY #1039	05/08/2013	$19.63
	CVS PHARMACY #1039	05/08/2013	$11.65
	UPS 1Z65T9080390224040	05/19/2013	$30.93
	UPS 2944J1E65KD	05/19/2013	$5.91
	COLLOFCHAR 4210	05/17/2013	$6.55
	UPS 1Z65T9080392048068	05/19/2013	$25.10
	UPS 1Z65T9080390035058	05/19/2013	$23.90
	DIAMOND SPRINGS WATER	05/21/2013	$41.07
			$428.54
MICHAEL HASKINS	FEDEX 801547200120	05/07/2013	$228.49
	FEDEX 799720696075	05/11/2013	$30.44
	FEDEX 801017122023	05/11/2013	$12.07
	FEDEX 799734581319	05/15/2013	$12.12
	FEDEX 803033548940	05/15/2013	$135.10
	FEDEX 801017122034	05/16/2013	$19.05
	FEDEX 799780628890	05/18/2013	$16.62
	FEDEX 799782087896	05/21/2013	$32.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$486.72
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	05/09/2013	$30.00
			$30.00
MICHELE DENEAU	STAPLES 00115832	05/09/2013	$5.41
			$5.41
MICHELLE BREW	APPTBIZCARDEXPRESS	04/30/2013	$79.75
	VWR INTERNATIONAL INC	05/09/2013	$54.33
	VWR INTERNATIONAL INC	05/16/2013	$54.33
	FEDEX 543215000030	05/28/2013	$12.21
	FEDEX 543215000061	05/28/2013	$12.21
	FEDEX 543215000054	05/28/2013	$11.46
			$224.29
MICHELLE VAN PARYS	SQ ARTIZOM FRAME GALLERY	05/03/2013	$70.53
	Amazon.com	05/06/2013	$32.99
	COLLOFCHAR 4210	05/23/2013	$17.09
	LOWES #00661	05/30/2013	$17.29
			$137.90
MILTON LANGLEY	ROYALL ACE HARDWARE	05/06/2013	$29.03
	ROYALL ACE HARDWARE	05/08/2013	$29.76
	ROYALL ACE HARDWARE	05/09/2013	$48.08
	ROYALL ACE HARDWARE	05/16/2013	$129.93
	NAPA AUTO 0030274	05/15/2013	$116.76
	ROYALL ACE HARDWARE	05/30/2013	$5.40
			$358.96
MITCHELL COLGAN	AIRGAS SOUTH	05/03/2013	$106.50
	GRAYBAR ELECTRIC COMPANY	05/04/2013	$143.37
	FISHER SCI CHI	05/07/2013	$294.54
	TURNER DESIGNS, INC	05/23/2013	$346.35
			$890.76
MONICA LAVIN	AMAZON MKTPLACE PMTS	04/30/2013	$74.63
	Amazon.com	04/30/2013	$128.04
	APL APPLE ONLINE STORE	04/30/2013	$35.81
	APL APPLE ONLINE STORE	05/01/2013	$74.87
	APL APPLE ONLINE STORE	05/01/2013	$46.66
	APL APPLE ITUNES STORE	05/05/2013	$41.93
	APL APPLE ITUNES STORE	05/05/2013	$47.92
	TECHSMITH CORPORATION	05/04/2013	$179.00
	APL APPLE ITUNES STORE	05/04/2013	$39.92
	APL APPLE ITUNES STORE	05/04/2013	$39.92
	APL APPLE ITUNES STORE	05/05/2013	$79.92
	APL APPLE ITUNES STORE	05/04/2013	$39.92
	APL APPLE ITUNES STORE	05/04/2013	$69.93
	APL APPLE ITUNES STORE	05/05/2013	$79.92
	LIFEPROOF	05/02/2013	$189.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MONICA LAVIN	APL APPLE ITUNES STORE	05/05/2013	$47.92
	APL APPLE ITUNES STORE	05/08/2013	$9.99
	APL APPLE ITUNES STORE	05/08/2013	$93.77
	ADOBE SYSTEMS, INC.	05/07/2013	$599.00
	APL APPLE ONLINE STORE	05/08/2013	$46.66
	APL APPLE ITUNES STORE	05/08/2013	$4.99
	TECHSMITH CORPORATION	05/08/2013	$398.00
	4IMPRINT	05/09/2013	$346.64
	PAYPAL IALLT	05/09/2013	$50.00
	APL APPLE ITUNES STORE	05/12/2013	$7.98
	SLIDEROCKET SOFTWARE	05/14/2013	$24.00
	AMAZON MKTPLACE PMTS	05/16/2013	$115.00
	Amazon Prime	05/23/2013	$79.00
	PASCO SCIENTIFIC	05/28/2013	$112.57
	MAGNA PUBLICATIONS, INC	05/28/2013	$197.00
			$3,300.89
MONIQUE OWENS	DELL SALES & SERVICE	05/03/2013	$78.08
	DIAMOND SPRINGS WATER	05/21/2013	$51.16
			$129.24
MONTE LEE	USPS 45148802429802188	05/07/2013	$5.60
	THE PIT STOP DELI	05/08/2013	$308.53
	THE PIT STOP DELI	05/08/2013	$304.37
	THE PIT STOP DELI	05/08/2013	$351.26
	THE PIT STOP DELI	05/09/2013	$316.67
	THE PIT STOP DELI	05/10/2013	$171.00
	THE PIT STOP DELI	05/11/2013	$277.62
	THE PIT STOP DELI	05/13/2013	$337.79
	THE PIT STOP DELI	05/12/2013	$315.71
	THE PIT STOP DELI	05/14/2013	$325.01
	THE PIT STOP DELI	05/15/2013	$477.19
			$3,190.75
NICOLE JENKINS	PUBLIX #449	05/01/2013	$209.38
	48HourPrint.com	05/06/2013	$441.72
	AMAZON MKTPLACE PMTS	05/24/2013	$251.80
	Amazon.com	05/26/2013	$119.90
	MATTHEW SHEPARD FOUNDA	05/24/2013	$1,640.95
	STU STUMPS	05/28/2013	$584.01
	STU STUMPS	05/29/2013	$638.79
	DIS DISNEYSHOPPING.COM	05/29/2013	$735.58
			$4,622.13
NORMA LUDEN	THE HOME DEPOT 1118	05/19/2013	$28.16
			$28.16
PADEENA KROECK	DIAMOND SPRINGS WATER	04/29/2013	$30.66
	AKRYLIX	05/01/2013	$76.58
	OFFICE MAX	05/03/2013	$244.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PADEENA KROECK	WAL-MART #3367	05/06/2013	$51.98
	WAL-MART #3367	05/11/2013	$12.30
	TARGET.COM	05/15/2013	$4.34
	TARGET.COM	05/16/2013	$33.46
	Amazon.com	05/16/2013	$41.98
	MUSC PSYCH CONTINUING ED	05/29/2013	$900.00
	DIAMOND SPRINGS WATER	05/29/2013	$91.20
			$1,486.51
PAMELA RIGGS GELASCO	LUCIGEN CORPORATION	05/29/2013	$244.00
			$244.00
PATRICIA CLARK	OFFICEMAX CT IN#177602	04/30/2013	$274.76
	OFFICEMAX CT IN#180558	05/01/2013	$75.18
	OFFICEMAX CT IN#363467	05/11/2013	$240.93
	OFFICEMAX CT IN#588388	05/24/2013	$438.45
	OFFICEMAX CT IN#639916	05/30/2013	$242.50
			$1,271.82
PATRICIA L SIMPSON	USPS 45148702429802428	05/21/2013	$22.50
			$22.50
PATRICIA ROTH	VWR INTERNATIONAL INC	05/03/2013	$63.89
	VWR INTERNATIONAL INC	05/03/2013	$59.22
	VWR INTERNATIONAL INC	05/08/2013	$50.67
	VWR INTERNATIONAL INC	05/15/2013	$95.24
	VWR INTERNATIONAL INC	05/15/2013	$31.97
	FISHER SCI ATL	05/18/2013	$156.40
	FISHER SCI ATL	05/21/2013	$62.60
	FEDEX 800056457417	05/24/2013	$41.23
	VWR INTERNATIONAL INC	05/29/2013	$162.37
	CLEMSON UNIVERSITY	05/28/2013	$119.00
	VWR INTERNATIONAL INC	05/31/2013	$109.94
			$952.53
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	05/01/2013	$37.98
	Amazon.com	05/17/2013	$19.34
			$57.32
PATRICK FILLIPPA	NACUBO	05/08/2013	$250.00
	GOOGLE CollegeTaxLaw	05/30/2013	$75.00
			$325.00
PATY COWDEN	HYAMS GARDEN AND ACCENTS	05/01/2013	$110.62
	Gempler 1019502970	05/01/2013	$69.01
	WANDO POWER EQUIPMENT	05/02/2013	$114.27
	Gempler 1019506175	05/02/2013	$69.01
	ROYALL ACE HARDWARE	05/02/2013	$52.34
	HYAMS GARDEN AND ACCENTS	05/03/2013	$107.42
	LOWES #00661	05/03/2013	$99.32
	HORST WHOLE FLORIST	05/08/2013	$29.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	A-OAK FARMS INC	05/09/2013	$434.00
	AUTOBEGREEN	05/13/2013	$129.35
	LOWES #00661	05/16/2013	$180.78
	WANDO POWER EQUIPMENT	05/16/2013	$200.08
	HYAMS GARDEN AND ACCENTS	05/20/2013	$115.88
	WANDO POWER EQUIPMENT	05/23/2013	$214.57
	LOWES #00539	05/23/2013	$114.29
	POSSUMS LANDSCAPE AND PE	05/23/2013	$379.72
	JOHN DEERE LANDSCAPES122	05/23/2013	$595.33
	HYAMS GARDEN AND ACCENTS	05/29/2013	$137.42
	LOWES #00661	05/29/2013	$33.61
			$3,186.45
PENELOPE MCKEEVER	FEDEX 876341486906	05/22/2013	$65.01
	FEDEX 876341486917	05/23/2013	$58.30
	37S HIGHRISE 2011713	05/28/2013	$24.00
			$147.31
PETER LEE	SOUTHERN WELDERS SUPPLY	04/29/2013	$149.30
	WAL-MART #2348	05/06/2013	$15.16
	LOWES #00661	05/24/2013	$3.62
			$168.08
PETER MEIER	SIEMENS WATER TECHNOLOGY	04/30/2013	$125.00
	SIEMENS WATER TECHNOLOGY	04/30/2013	$1,072.00
	PENTAIR AQUATIC ECO SYS	05/02/2013	$163.58
	SIEMENS WATER TECHNOLOGY	05/03/2013	$125.00
	OREILLY AUTO 00019802	05/08/2013	$5.20
	SEELS OUTBOARD	05/14/2013	$25.50
	SEELS OUTBOARD	05/14/2013	$657.51
	WEST MARINE 1264	05/20/2013	$6.34
	LOWES #00661	05/22/2013	$110.20
	WAL-MART #2348	05/22/2013	$19.36
	WEST MARINE 1264	05/24/2013	$205.74
			$2,515.43
PHILLIP DUSTAN	Amazon.com	04/30/2013	$57.98
			$57.98
PHYLLIS GATES	TARGET 00015297	05/02/2013	$15.97
	BESTBUY.COM 00009944	05/08/2013	$48.79
	BESTBUY.COM 00009944	05/10/2013	$5.41
			$70.17
RALUCA SEMENIUC	ACGIH	05/08/2013	$130.69
			$130.69
RENA PROVO	H NET HUMANITIES AND SOCI	05/20/2013	$125.00
			$125.00
RENEE MCCAULEY	APPLE STORE #R318	05/25/2013	$85.72
	BARNES&NOBLE MRKTPLACE	05/30/2013	$9.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$95.36
RICHARD DARCY	LOWES #00661	05/02/2013	$23.08
	LOWES #00661	05/14/2013	$287.12
	HUGHES LUMBER & BUILDI	05/14/2013	$6.92
	LOWES #00661	05/14/2013	$67.63
	LOWES #00661	05/14/2013	$6.07
	HUGHES LUMBER & BUILDI	05/15/2013	$9.12
	HUGHES LUMBER & BUILDI	05/15/2013	$36.88
	ROBERTS SUPPLY CO INC	05/16/2013	$72.08
	CITY ELECTRIC #577	05/16/2013	$27.13
	LOWES #00661	05/30/2013	$200.87
			$736.90
RICHARD N KRANTZ JR	136KEYSTONE AUTOMOTIVE	05/02/2013	$61.07
	WEST CHATHAM WARNING D	05/03/2013	$769.89
	BEST BUY 00005173	05/03/2013	$108.49
	WHOLESALE INDUSTRIAL ELEC	05/07/2013	$104.32
	CUMMINS ATLANTIC #7	05/09/2013	$301.00
	CUMMINS ATLANTIC #7	05/09/2013	$272.50
	IN & OUT CAR WASH	05/10/2013	$12.50
	APPLE STORE #R318	05/15/2013	$54.14
			$1,683.91
ROBERT PODOLSKY	PRAXAIR DISTRIBUTION I	05/01/2013	$159.49
			$159.49
ROBERT REESE	EMPLOYMENT RECORD SVCS	05/06/2013	$15.95
	555-1212.COM	05/14/2013	$22.99
			$38.94
ROBIN LAROCQUE	FIRE STREET FOOD CHARLEST	05/06/2013	$8.79
	OFFICE MAX	05/15/2013	$355.50
	4616771000869600	05/23/2013	$577.41
	PAYPAL BOSTONSAFE	05/24/2013	$560.97
	CARBON LESS ON DEMAND	05/24/2013	$121.00
	SWEETSERVICES.COM	05/25/2013	$767.53
			$2,391.20
ROBYN OLEJNICZAK	DIAMOND SPRINGS WATER	05/02/2013	$53.83
	AT&T DATA	05/03/2013	$25.00
	THINGS REMEMBERED 0885	05/08/2013	$84.63
	ALL AMERICAN AWARDS	05/20/2013	$23.87
			$187.33
ROCHELLE JOHNSON	APPTBIZCARDEXPRESS	04/30/2013	$42.86
	PIGGLY WIGGLY 040	05/01/2013	$20.78
	PIGGLY WIGGLY 001	05/01/2013	$23.93
	Amazon.com	05/04/2013	$24.94
	OFFICE MAX	05/03/2013	$109.83
	PAYPAL NATIONALCIV	05/03/2013	$21.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROCHELLE JOHNSON	PRESS BOOKS	05/03/2013	$397.40
	Amazon.com	05/04/2013	$124.44
	PUBLIC BROADCASTING SVC	05/05/2013	$62.22
	APEX BROADCASTING INC SC	05/06/2013	$1,850.00
	Amazon.com	05/06/2013	$102.96
	Amazon.com	05/06/2013	$368.72
	OFFICE MAX	05/06/2013	$22.77
	ART.COM/ALLPOSTERS.COM	05/07/2013	$29.97
	Amazon.com	05/08/2013	$47.85
	Amazon.com	05/07/2013	$56.98
	DIAMOND SPRINGS WATER	05/06/2013	$10.48
	AMAZON MKTPLACE PMTS	05/10/2013	$29.99
	AC MOORE STR 68	05/15/2013	$16.22
	HARRIS TEETER #0277	05/16/2013	$35.64
	OFFICE MAX	05/15/2013	$75.93
	PIZZA HUT 17623	05/16/2013	$149.18
	Amazon.com	05/18/2013	$36.84
	OFFICE MAX	05/26/2013	$17.66
			$3,679.49
ROGER BROWN	U-HAUL N CHRLST	05/20/2013	$25.48
			$25.48
ROLAND CRAFT	HOLLYWOOD HARDWARE	05/02/2013	$8.35
	HOLLYWOOD HARDWARE	05/02/2013	$23.18
	HOLLYWOOD HARDWARE	05/02/2013	$23.72
	Amazon.com	05/06/2013	$264.00
	WAL-MART #1748	05/07/2013	$48.43
	WAL-MART #1748	05/07/2013	$5.36
	TRACTOR SUPPLY COMPANY #	05/17/2013	$288.87
	TRACTOR SUPPLY COMPANY #	05/17/2013	$14.09
			$676.00
RON MENCHACA	STAPLES 00108282	05/20/2013	$127.41
	BEST BUY 00014282	05/24/2013	$97.18
	NEW YORK TIMES DIGITAL	05/28/2013	$7.50
			$232.09
ROSALBA BARNES	BARNES&NOBLE COM	05/01/2013	$35.55
	BARNES&NOBLE COM	05/02/2013	$35.55
	OFFICE MAX	05/08/2013	$890.05
	OFFICE MAX	05/14/2013	$390.58
	WWW.NEWEGG.COM	05/21/2013	$431.91
	WWW.NEWEGG.COM	05/21/2013	$171.97
	OFFICE MAX	05/28/2013	$358.19
			$2,313.80
ROXANN STALVEY	CVS PHARMACY #1039	04/29/2013	$48.22
			$48.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROY GAY	SOUTHERN LOCK AND	05/02/2013	$627.50
	HUGHES LUMBER & BUILDI	05/07/2013	$76.96
	JANTZEN LOCK & SAFE CO	05/07/2013	$23.50
	SOUTHERN LOCK AND	05/21/2013	$2,067.00
			$2,794.96
ROY SNIPE	BATTERIES PLUS #39	05/30/2013	$83.33
			$83.33
SABINE HAGN-FORD	APL APPLE ONLINE STORE	05/08/2013	$21.69
	DIAMOND SPRINGS WATER	05/23/2013	$61.89
			$83.58
SABRINA HOLLOWAY	DROPBOX	05/16/2013	$9.99
			$9.99
SAMUEL JENKINS	HARBOR FREIGHT TOOLS 129	05/08/2013	$10.82
			$10.82
SANDRA CHILDS	ULINE SHIP SUPPLIES	05/08/2013	$249.58
	Amazon.com	05/10/2013	$135.61
			$385.19
SARA PERRY	SFI PHOTOSBYSHUTTERFLY	05/02/2013	$639.95
	WUFOO.COM/CHARGE	05/09/2013	$29.95
	VRBO	05/15/2013	$790.00
	WWW.THINGSREMEMBERED.COM	05/16/2013	$47.53
	VZWRLSS PRPAY AUTOPAY	05/17/2013	$20.00
			$1,527.43
SARAH R OAKES	CHARLESTON DOWNTOWN	05/07/2013	$16.14
	OFFICEMAX CT IN#341483	05/10/2013	$99.06
			$115.20
SARAH SIMMONITE	I I E - PUBLICATIONS	05/21/2013	$885.00
	DIAMOND SPRINGS WATER	05/21/2013	$30.66
	OFFICE MAX	05/28/2013	$154.05
			$1,069.71
SAVANNAH FRIERSON	OFFICEMAX CT IN#523586	05/22/2013	$185.61
			$185.61
SAVANNAH GILMORE	PIGGLY WIGGLY 026	05/24/2013	$5.77
	PAISANOS PIZZA GRILL	05/24/2013	$32.28
	WAL-MART #2348	05/28/2013	$62.04
			$100.09
SEAN C BEAR	OFFICEMAX CT IN#371169	05/11/2013	$53.19
	DIAMOND SPRINGS WATER	05/21/2013	$92.60
	DMI DELL HIGHER EDUC	05/27/2013	$133.66
	DMI DELL HIGHER EDUC	05/29/2013	$49.78
	OFFICEMAX CT IN#630396	05/29/2013	$73.80
			$403.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	DIAMOND SPRINGS WATER	05/08/2013	$51.80
			$51.80
SHARON BROWN	ALSCO	05/03/2013	$42.27
	ALSCO	05/10/2013	$47.61
	ALSCO	05/24/2013	$37.80
			$127.68
SHARON MCKENZIE	DIAMOND SPRINGS WATER	05/23/2013	$66.30
			$66.30
SHEILA A VANEK	APPTBIZCARDEXPRESS	04/30/2013	$42.86
	DIAMOND SPRINGS WATER	05/06/2013	$21.60
			$64.46
SHELLY HOERNER	STADIUM FRAMING	05/22/2013	$920.00
			$920.00
SHULA HOLTZ	OFFICEMAX CT IN#152762	04/30/2013	$18.25
	APPTBIZCARDEXPRESS	04/30/2013	$94.88
	OFFICEMAX CT IN#220072	05/03/2013	$97.47
	OFFICEMAX CT IN#216533	05/03/2013	$106.54
	OFFICEMAX CT IN#508450	05/21/2013	$36.11
	OFFICEMAX CT IN#564585	05/23/2013	$1,514.90
			$1,868.15
SONYA ALLEN	DIAMOND SPRINGS WATER	05/21/2013	$36.08
	FEDEX 795783391935	05/24/2013	$36.90
			$72.98
STACEY YANAGAWA	SONYSTORE DIRECT	04/30/2013	$1,269.44
	WWW.NEWEGG.COM	05/01/2013	$199.98
	LOWCOUNTRY GEOLOGIC	05/01/2013	$423.15
	SCIENTIFIC GLASS/PLAST	05/06/2013	$850.00
	NATIONAL PETROGRAPHIC SE	05/06/2013	$244.32
	SAVILLEX CORPORATION WEB	05/07/2013	$311.66
	BOWERY HAVEN, FISHLAKE	05/07/2013	$730.00
	WAL-MART #1748	05/08/2013	$76.12
	PARTY CITY OF CHARLESTON	05/07/2013	$41.08
	BIO RAD VIYANAGAWA05/0	05/08/2013	$1,940.00
	ALL AMERICAN AWARDS	05/10/2013	$262.05
	FISHER SCI HUS	05/11/2013	$134.66
	Amazon.com	05/10/2013	$134.68
	WAL-MART #2593	05/14/2013	$894.73
	WAL-MART #2593	05/14/2013	$726.98
	FISHER SCI HUS	05/15/2013	$989.92
	ASIAN SEAFOOD MARKE	05/14/2013	$33.90
	FISHER SCI HUS	05/16/2013	$177.65
	HURST ACE HARDWARE 5738	05/17/2013	$15.35
	THE WAGON WHEEL DINER	05/19/2013	$413.96
	WAL-MART #1438	05/17/2013	$385.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY YANAGAWA	WAL-MART #1439	05/19/2013	$910.01
	GLAZIER'S FOODTOWN	05/21/2013	$63.80
	OSCARS CAFE	05/21/2013	$449.21
	FISHER SCI HUS	05/23/2013	$131.90
	SCIENTIFIC GLASS/PLAST	05/24/2013	$16.76
	WAL-MART #1438	05/24/2013	$375.21
	PIZZA BARN	05/24/2013	$198.45
	WAL-MART #1438	05/27/2013	$192.73
	TACO TIME CEDAR	05/27/2013	$64.48
	TACO TIME CEDAR	05/27/2013	$37.31
	TIOGA GAS MART	05/28/2013	$194.95
	TIOGA GAS MART	05/28/2013	$42.89
			$12,932.52
STEPHAINE CAMPBELL	RYDIN DECAL- MOTO	04/30/2013	$1,010.58
			$1,010.58
STEPHANIE AUWAERTER	SHERIAR PRESS	04/29/2013	$2,026.78
	TARGET 00013912	05/04/2013	$41.74
	DISPLAYS2GOCOM	05/15/2013	$212.89
	48HourPrint.com	05/14/2013	$441.62
	WAL-MART #1359	05/16/2013	$58.36
	CHICK-FIL-A #00654	05/16/2013	$153.60
	ORIENTAL TRADING CO	05/16/2013	$88.49
	TARGET 00013912	05/18/2013	$25.22
	AC MOORE STR 68	05/20/2013	$263.20
	CHARLESTON ENGRAVERS INC	05/21/2013	$377.58
	GALLUP INC STORE	05/22/2013	$325.00
	DICK'S CLOTHING&SPORTING	05/23/2013	$108.46
	Amazon.com	05/25/2013	$74.49
	PRIVATE I PRINT PROMOT	05/24/2013	$1,075.50
	BULK FOODS	05/24/2013	$121.12
	PRIVATE I PRINT PROMOT	05/24/2013	$1,282.19
	PRIVATE I PRINT PROMOT	05/23/2013	$866.52
	CHARLESTON RIVERDOGS	05/24/2013	$227.85
	TARGET 00013912	05/27/2013	$92.03
			$7,862.64
STEPHANIE JOHNSTON	AMAZON MKTPLACE PMTS	05/30/2013	$46.63
			$46.63
STEPHANIE VISSER	TARGET 00015297	05/05/2013	$92.28
	APPLE STORE #R318	05/03/2013	$54.20
	COLLOFCHAR 4210	05/07/2013	$86.76
	STARBUCKS #14120 CHARLEST	05/08/2013	$17.51
	THE CHARLESTON COTTON EX	05/09/2013	$2,490.24
			$2,740.99
STEVE ROSENBERG	Amazon.com	05/22/2013	$87.97
	Amazon.com	05/30/2013	$27.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$115.74
STEVEN BAMEL	OFFICE MAX	04/30/2013	$110.65
			$110.65
SUSAN FROST	WHOLEFDS CHL 10201	05/09/2013	$22.73
			$22.73
SUSAN HARTMAN	APPTBIZCARDEXPRESS	04/30/2013	$26.58
	VZWRLSS PRPAY AUTOPAY	05/05/2013	$30.00
	WAL-MART #0632	05/14/2013	$43.18
	WAL-MART #0632	05/14/2013	$15.15
	IMAGES	05/28/2013	$27.13
	WAL-MART #0632	05/30/2013	$35.57
			$177.61
SUSAN OAKES	CLUB COLORS	05/03/2013	$1,722.00
	PAYPAL FLORIDASCHO	05/16/2013	$75.00
	HOOTSUITE MEDIA INC.	05/19/2013	$9.99
			$1,806.99
SUZANNE MALINDZAK	APPTBIZCARDEXPRESS	04/30/2013	$74.59
	OFFICEMAX CT IN#086285	05/20/2013	$34.72
			$109.31
SUZETTE STILLE	PROFESSIONAL PRINTERS	05/02/2013	$965.65
	DUNCAN PARNELL - CHARLOTT	05/02/2013	$195.30
			$1,160.95
SYNDIA HILL	APPTBIZCARDEXPRESS	04/30/2013	$26.58
	Amazon.com	05/17/2013	$51.24
	ADOBE SYSTEMS, INC.	05/20/2013	$299.00
	Amazon.com	05/28/2013	$412.54
	OFFICE MAX	05/28/2013	$612.95
			$1,402.31
T BISSELL ANDERSON JR	WRIKE.COM	05/23/2013	$99.00
			$99.00
TALIM LESSANE	4IMPRINT	05/01/2013	$1,776.06
	PAPA JOHN'S #3756	05/10/2013	$201.54
	CVS PHARMACY #1039	05/11/2013	$21.35
	COLLOFCHAR 4210	05/15/2013	$599.20
	OFFICE DEPOT #145	05/16/2013	$397.19
	STAPLES 00115832	05/23/2013	$75.94
	4IMPRINT	05/24/2013	$1,902.49
	STAPLES 00115832	05/23/2013	$73.74
	4IMPRINT	05/29/2013	$1,077.17
	COLLOFCHAR 4210	05/29/2013	$219.83
	OFFICE DEPOT #145	05/29/2013	$226.81
			$6,571.32
TARA MILLER	AMAZON MKTPLACE PMTS	05/02/2013	$18.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TARA MILLER	ABEBOOKS.COM	05/14/2013	$44.75
	CVS PHARMACY #1039	05/13/2013	$7.57
	AMAZON MKTPLACE PMTS	05/14/2013	$79.96
	AMAZON MKTPLACE PMTS	05/15/2013	$28.44
	Amazon.com	05/16/2013	$80.10
	Amazon.com	05/16/2013	$26.08
	Amazon.com	05/19/2013	$73.38
	Amazon.com	05/19/2013	$109.04
	DIAMOND SPRINGS WATER	05/21/2013	$23.77
			$492.03
TARA SCOZZARO	FEDEX 431073232	05/15/2013	$397.60
	STAPLES 00115832	05/16/2013	$83.47
	PBD NATL SCI TEACHASSC	05/24/2013	$72.89
	STAPLES 00115832	05/24/2013	$17.35
	PBD NATL SCI TEACHASSC	05/24/2013	$51.88
	FEDEX 431999672	05/28/2013	$52.87
			$676.06
TERESA CALHOUN	USPS 45148802429802188	05/01/2013	$736.00
	UNISHIPPERS	05/06/2013	$161.76
	NEOPOST USA	05/08/2013	$598.96
	UNISHIPPERS	05/20/2013	$159.33
	USPS 45148802429802188	05/20/2013	$1,150.00
	CODELYNX LLC	05/23/2013	$1,205.44
	DIAMOND SPRINGS WATER	05/28/2013	$43.29
			$4,054.78
TERESA SMITH	AMAZON MKTPLACE PMTS	05/09/2013	$11.48
			$11.48
THOMAS HOLCOMB	COF MAIL SERVICES	05/01/2013	$9.20
	DENNY'S #7600	05/02/2013	$30.06
	PIGGLY WIGGLY 001	05/14/2013	$73.20
			$112.46
THOMAS ROSS	NCS PEARSON	05/08/2013	$780.15
			$780.15
TIA BROWN	COLLOFCHAR 4210	05/01/2013	$55.23
	LEARNING FORWARD	05/03/2013	$69.00
	OFFICE MAX	05/20/2013	$260.28
			$384.51
TIM ALBRECHT	WWW.NEWEGG.COM	04/30/2013	$157.98
	FUTURE STATE,LLC.	05/08/2013	$371.25
	DMI DELL HIGHER EDUC	05/17/2013	$491.37
	DMI DELL HIGHER EDUC	05/17/2013	$89.50
	HP DIRECT-PUBLICSECTOR	05/18/2013	$1,070.85
	APL APPLE ONLINE STORE	05/17/2013	$99.95
			$2,280.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY AGEE	LOWES #00655	05/13/2013	$19.86
	UNIFORMS BY JOHN INC	05/13/2013	$180.11
	JONES FORD, INC.	05/16/2013	$921.23
	CORKYS OUTDOOR POWER EQUI	05/21/2013	$59.18
			$1,180.38
TIMOTHY JOHNSON	AMAZON MKTPLACE PMTS	05/08/2013	$93.94
	AMAZON MKTPLACE PMTS	05/08/2013	$45.99
	Amazon.com	05/09/2013	$69.48
	AMAZON MKTPLACE PMTS	05/09/2013	$114.49
	AMAZON MKTPLACE PMTS	05/09/2013	$44.80
	AMAZON MKTPLACE PMTS	05/10/2013	$50.97
	Amazon.com	05/12/2013	$114.06
	Amazon.com	05/14/2013	$484.17
	AMAZON MKTPLACE PMTS	05/15/2013	$28.99
	AMAZON MKTPLACE PMTS	05/16/2013	$21.08
	Amazon.com	05/16/2013	$43.10
	Amazon.com	05/16/2013	$36.98
	AMAZON MKTPLACE PMTS	05/16/2013	$412.14
	AMAZON MKTPLACE PMTS	05/21/2013	$156.05
	Amazon.com	05/22/2013	$51.23
	Amazon.com	05/28/2013	$81.74
	BEST BUY 00005173	05/29/2013	$292.92
			$2,142.13
TINA ROGONIA	HORST WHOLE FLORIST	05/10/2013	$88.97
	NELSON PRINTING	05/14/2013	$300.98
	VZWRLSS PRPAY AUTOPAY	05/18/2013	$30.00
			$419.95
TRACY CHAO	Amazon.com	05/22/2013	$35.98
			$35.98
TRISHA FOLDS BENNETT	NY TIMES NATL SALES	05/06/2013	$12.00
			$12.00
WARREN J WURSCHER	WOLSELEY INDUSTRIAL GROUP	04/30/2013	$636.92
	CHARLESTON RUBBER AND GA	05/01/2013	$176.47
	LOWES #00661	05/08/2013	$168.93
	WOLSELEY INDUSTRIAL GROUP	05/13/2013	$768.31
	WOLSELEY INDUSTRIAL GROUP	05/14/2013	$147.39
	ESUPPLY DEPOT	05/14/2013	$190.92
	WOLSELEY INDUSTRIAL GROUP	05/17/2013	$508.74
			$2,597.68
WENDY CORY	STAPLES 00115832	05/01/2013	$38.67
	SPECK PRODUCTS	05/10/2013	$60.29
	Amazon.com	05/11/2013	$93.80
			$192.76
WENDY WILLIAMS	COASTAL CORRUGATED INC	05/03/2013	$128.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WENDY WILLIAMS	AMAZON MKTPLACE PMTS	05/10/2013	$118.59
	VZWRLSS PRPAY AUTOPAY	05/27/2013	$35.00
			$281.99
WILLIAM WARD	WHOLESALE APPLIANCE CENT	05/07/2013	$1,772.55
	CAROLINA CHILLERS INC	05/07/2013	$1,813.35
	AMERICAN DYNAMICS	05/09/2013	$1,828.67
	ZEP SALES AND SERVICE	05/10/2013	$721.58
	CAROLINA CHILLERS INC	05/09/2013	$487.00
	DIAMOND SPRINGS WATER	05/10/2013	$76.51
	CAROLINA CHILLERS INC	05/09/2013	$317.00
	MOLUFS SUPPLY INC	05/13/2013	$2,367.52
	CHEMEX SUPPLY INC	05/14/2013	$546.41
	CAROLINA CHILLERS INC	05/16/2013	$1,386.61
	AMERICAN DYNAMICS	05/28/2013	$2,496.32
	CHARLESTON GLASS & MIRRO	05/29/2013	$209.63
	CHARLESTON GLASS & MIRRO	05/29/2013	$187.39
	ZEP SALES AND SERVICE	05/29/2013	$1,719.10
	CAROLINA CHILLERS INC	05/29/2013	$282.00
			$16,211.64
YVETTE LAMBRIGHT	CINTAS G92	05/07/2013	$36.57
	DIAMOND SPRINGS WATER	05/21/2013	$16.55
			$53.12
ZEFF BJERKEN	PIGGLY WIGGLY 001	05/08/2013	$54.67
	THE CHRONICLE	05/16/2013	$66.00
	DIAMOND SPRINGS WATER	05/21/2013	$44.00
			$164.67
ZIPORA ANCRUM	FEDEXOFFICE 00015230	05/03/2013	$11.91
	FEDEXOFFICE 00015230	05/03/2013	$0.57
	FEDEX 801559882657	05/07/2013	$25.48
	FORMS AND SUPPLY - AOPD	05/06/2013	$35.64
	STAPLS9240247525000	05/07/2013	$58.26
	FEDEXOFFICE 00015230	05/08/2013	$11.91
	FORMS AND SUPPLY - AOPD	05/07/2013	$99.00
	AACRAO	05/08/2013	$104.50
	FORMS AND SUPPLY - AOPD	05/09/2013	$155.91
	FEDEX 801559882933	05/11/2013	$36.03
	Amazon.com	05/14/2013	$40.38
	DELL SALES & SERVICE	05/17/2013	$119.34
	DIAMOND SPRINGS WATER	05/21/2013	$11.25
	AMAZON MKTPLACE PMTS	05/23/2013	$62.07
	CVS PHARMACY #1039	05/22/2013	$61.53
	CVS PHARMACY #1039	05/28/2013	$33.82
	CVS PHARMACY #1039	05/29/2013	$9.96
			$877.56

Total for COLLEGE OF CHARLESTON: $511,598.75

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	THE OFFICE PLACE, INC.	05/07/2013	$235.44
	OFFICE DEPOT #2349	05/15/2013	$48.04
	KEY SHOP	05/17/2013	$12.15
			$295.63
LORI FROST	USAIRWAYS 0372314746764	05/23/2013	$650.80
			$650.80
NATASHA J HOLLIDAY	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	USPS 45180402029801016	05/08/2013	$11.11
	USPS 45180402029801016	05/08/2013	$14.75
	GEORGIA FELONY RECORD SR	05/08/2013	$15.00
	USPS 45139001629800851	05/15/2013	$57.60
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
			$223.46

Total for COMMISSION ON INDIGENT DEFENSE: $1,169.89

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI HORNSBY	RAWLS COLLEGE OF BUSIN	05/09/2013	$1,125.00
	GENERAL INFORMATION SERVI	05/13/2013	$40.50
	CAN CANONBUSSOL CBS	05/18/2013	$368.20
	SCACPA	05/16/2013	$180.00
	J M GRACE	05/28/2013	$119.26
			$1,832.96

Total for COMPTROLLER GENERAL: $1,832.96

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	LOWES #00385	05/02/2013	$10.67
	WOLSELEY INDUSTRIAL GROUP	05/02/2013	$461.05
	HOBART SERVICE-SE	05/03/2013	$838.93
	RICHLAND INDUSTRIAL	05/03/2013	$800.74
	UNITED REFRIG BR #U2	05/06/2013	$2,451.60
	MCMASTER-CARR	05/06/2013	$44.13
	HOBART SERVICE-SE	05/13/2013	$70.03
	COMPONENT HARDWARE GROUP	05/13/2013	$818.72
	LOWES #00385	05/13/2013	$24.67
	WHALEY FOODSERVICE	05/15/2013	$71.10
	HOBART SERVICE-SE	05/15/2013	$500.47
	HOBART SERVICE-SE	05/16/2013	$442.41
	GATEWAY #1 COLA	05/16/2013	$569.16
	LOWES #00385	05/30/2013	$115.47
			$7,219.15
ALBERT ROSENTHAL	LOWES #00385	05/13/2013	$105.06
	NSC NORTHERN SAFETY CO	05/25/2013	$243.67
	NORTHERN TOOL EQUIP SC	05/24/2013	$10.68
	CEDAR TERRACE PAPER CO	05/29/2013	$156.81
			$516.22
ARNOLD HOLMES	BILL'S GLASS CO	04/30/2013	$273.92
	BTU SERVICES	05/01/2013	$299.00
	MSC	05/04/2013	$96.00
	PLUMBMASTER INC	05/03/2013	$296.71
	MSC	05/07/2013	$119.88
	MSC	05/08/2013	$26.07
	HERITAGE FOOD SERVICE	05/08/2013	$265.88
	PLUMBMASTER INC	05/08/2013	$40.60
	BILL'S GLASS CO	05/08/2013	$59.92
	BILL'S GLASS CO	05/08/2013	$203.30
	TMS SOUTH	05/09/2013	$92.48
	EREPLACEMENTPARTS.COM	05/13/2013	$55.71
	MSC	05/15/2013	$19.68
	MSC	05/15/2013	$252.36
	PLUMBMASTER INC	05/14/2013	$132.04
	MSC	05/16/2013	$136.16
	HERITAGE FOOD SERVICE GRO	05/15/2013	$258.42
	TMS SOUTH	05/16/2013	$238.34
	CHEMSEARCH	05/17/2013	$307.31
	HOBART SERVICE-SE	05/21/2013	$159.68
	SHEALY ELECT 803-227-0599	05/22/2013	$269.64
	PLUMBMASTER INC	05/22/2013	$75.09
	MSC	05/30/2013	$234.63
	NORMENT SECURITY GROUP IN	05/28/2013	$246.93
			$4,159.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	LOWES #00626	05/07/2013	$229.62
			$229.62
BILL ZEIGLER	LOWES #00385	04/30/2013	$153.61
	RADIOSHACK 00197590	05/01/2013	$21.39
	CITY ELECTRIC #26	04/30/2013	$68.87
	GRAHL ELECTRIC SUPPLY CO	05/03/2013	$18.73
	CITY ELECTRIC #26	05/03/2013	$84.63
	LOWES #00385	05/06/2013	$57.16
	WHOLESALE INDUSTRIAL ELEC	05/06/2013	$208.54
	WW GRAINGER	05/07/2013	$166.69
	CITY ELECTRIC #26	05/06/2013	$13.27
	WHOLESALE INDUSTRIAL ELEC	05/09/2013	$407.57
	LOWES #00385	05/09/2013	$11.73
	CITY ELECTRIC #26	05/08/2013	$118.67
	WHOLESALE INDUSTRIAL ELEC	05/10/2013	$79.85
	WHOLESALE INDUSTRIAL ELEC	05/13/2013	$269.53
	LOWES #00385	05/14/2013	$16.86
	WHOLESALE INDUSTRIAL ELEC	05/15/2013	$433.29
	MCM ELECTRONICS INC	05/20/2013	$31.80
	WHOLESALE INDUSTRIAL ELEC	05/24/2013	$299.99
	CABLE & CONNECTIONS	05/28/2013	$130.74
			$2,592.92
CECIL BRANHAM	L FISHMAN & SON COLUMBIA#	04/30/2013	$296.11
	LOWES #00385	05/02/2013	$182.63
	THE HOME DEPOT 1112	05/01/2013	$102.49
	LOWES #00385	05/06/2013	$268.92
	LOWES #00385	05/07/2013	$183.64
	ROSE TALBERT	05/15/2013	$153.94
	L FISHMAN & SON COLUMBIA#	05/17/2013	$649.45
	LOWES #00385	05/21/2013	$117.56
			$1,954.74
CLIFF RAY	G & E PARTS CENTER, INC.	04/30/2013	$98.07
	CABLE & CONNECTIONS	04/30/2013	$26.50
	CARQUEST 01013853	05/02/2013	$14.57
	LOWES #00385	05/08/2013	$97.89
	GRAYBAR ELECTRIC COMPANY	05/10/2013	$152.58
	AMERICAN DRYER COR	05/13/2013	$374.18
	G & E PARTS CENTER, INC.	05/14/2013	$61.49
			$825.28
COLLIE RUSHTON	HARBOR FREIGHT TOOLS 103	05/02/2013	$59.89
	LAWMENS SAFETY SUPPLY INC	05/08/2013	$1,965.32
	GROVE MEDICAL INC	05/20/2013	$10.26
	GROVE MEDICAL INC	05/20/2013	$204.70
	SPORTSMANS WAREHOUSE 155	05/29/2013	$177.87
			$2,418.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	HP SERVICES	05/04/2013	$42.93
	Staples Tech Soln	05/15/2013	$604.24
	CMPLE COM	05/16/2013	$109.85
	Staples Tech Soln	05/16/2013	$198.20
	RADIOSHACK 00196048	05/17/2013	$32.04
	US INK & TONER INC	05/24/2013	$530.12
	Staples Tech Soln	05/30/2013	$98.99
			$1,616.37
DAVID DESOUSA	HOBART SERVICE-SE	05/01/2013	$106.95
	LOWES #00385	05/01/2013	$128.52
	GATEWAY #1 COLA	05/02/2013	$178.41
	LOWES #00385	05/15/2013	$23.50
	SHEPPARD`S GLASS	05/24/2013	$342.40
			$779.78
DAVID TATARSKY	PACER800-676-6856IR	05/07/2013	$28.00
	PACER800-676-6856IR	05/07/2013	$34.80
	SMITH RUBBER STAMP & SEAL	05/13/2013	$28.69
			$91.49
DEBORAH MOORE	SMITH RUBBER STAMP & SEAL	05/08/2013	$14.84
	NOVIS PHARMACEUTICALS LLC	05/16/2013	$2,425.00
	BARNES & NOBLE #2688	05/21/2013	$50.95
	CIVIC RESEARCH INSTITUTE	05/24/2013	$179.95
			$2,670.74
DENNIS LONG	WW GRAINGER	05/08/2013	$273.45
	WW GRAINGER	05/22/2013	$492.07
	FASTENAL COMPANY01	05/28/2013	$24.12
	SHERWIN WILLIAMS #2046	05/30/2013	$1,019.02
			$1,808.66
DIRK IRICK	TMS SOUTH	05/03/2013	$299.20
	PROSOURCE	05/03/2013	$143.61
	WW GRAINGER	05/03/2013	$149.79
	THE TRANE COMPANY	05/04/2013	$138.90
	APPLIANCE PARTS PROS	05/07/2013	$199.00
	RE MICHEL COMPANY INC.	05/07/2013	$174.59
	THE TRANE COMPANY	05/07/2013	$163.88
	LOWES #00528	05/08/2013	$130.66
	ATLANTIC SUPPLY & EQUIP	05/08/2013	$34.74
	JOHNSTONE SUPPLY-GREENVIL	05/08/2013	$386.20
	TMS SOUTH	05/08/2013	$345.79
	LOWES #00528	05/09/2013	$64.64
	WW GRAINGER	05/09/2013	$162.53
	JOHNSTONE SUPPLY-GREENVIL	05/08/2013	$42.25
	JOHNSTONE SUPPLY-GREENVIL	05/08/2013	$245.89
	LOWES #00528	05/13/2013	$45.06
	LOWES #00528	05/14/2013	$10.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	JOHNSTONE SUPPLY-GREENVIL	05/13/2013	$53.04
	GATEWAY#9 G'VILLE	05/14/2013	$230.91
	TMS SOUTH	05/15/2013	$242.91
	DEMA ENGINEERING COMPANY	05/16/2013	$65.01
	THE TRANE COMPANY	05/15/2013	$181.01
	JOHNSTONE SUPPLY-GREENVIL	05/16/2013	$441.28
	THE TRANE COMPANY	05/22/2013	$191.47
			$4,142.94
EDWARD P MUNGIA	UNITED REFRIG BR #U2	05/07/2013	$210.99
	HERITAGE FOOD SERVICE GRO	05/23/2013	$290.52
			$501.51
ERNEST CARTER	HEAT TRANSFER SALES	05/03/2013	$51.96
			$51.96
EVERETT BRADLEY	LOWES #00385	04/30/2013	$114.40
	THE HOME DEPOT 1112	04/29/2013	$16.56
	LOWES #00385	04/30/2013	$178.48
	LOWES #00385	05/01/2013	$37.99
	ADVANCED DOOR SYSTEMS	05/02/2013	$410.40
	LOWES #00385	05/03/2013	$53.81
	LOWES #00385	05/06/2013	$95.69
	LOWES #00385	05/06/2013	$68.50
	LOWES #00385	05/07/2013	$12.93
	LOWES #00385	05/08/2013	$313.08
	LOWES #00385	05/09/2013	$107.94
	THE HOME DEPOT 1110	05/09/2013	$77.46
	WWW.DURAWEAR.COM	05/09/2013	$410.06
	LOWES #00385	05/28/2013	$180.77
			$2,078.07
EVERETT MANNING	FERGUSON ENT #27	05/08/2013	$123.98
	LOWES #03026	05/09/2013	$13.98
	LOWES #00385	05/14/2013	$67.79
	BEARING DIST - COLUMBIA	05/20/2013	$48.06
	GATEWAY #6 HVAC	05/20/2013	$106.61
	FERGUSON ENTERPRISES 1887	05/22/2013	$222.87
	FERGUSON ENTERPRISES 1887	05/24/2013	$220.17
			$803.46
FRANKLIN STURKIE	WW GRAINGER	04/30/2013	$69.49
	JARED'S HARDWARE	05/03/2013	$130.29
	JARED'S HARDWARE	05/06/2013	$32.38
	JARED'S HARDWARE	05/08/2013	$130.44
	JARED'S HARDWARE	05/09/2013	$18.34
	JARED'S HARDWARE	05/09/2013	$11.83
	JARED'S HARDWARE	05/09/2013	$94.56
	PLUMBMASTER INC	05/09/2013	$261.63
	JARED'S HARDWARE	05/13/2013	$9.71

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	JARED'S HARDWARE	05/14/2013	$24.83
	C C DICKSON CO 1023	05/22/2013	$203.13
	FASTENAL COMPANY01	05/22/2013	$45.27
	JARED'S HARDWARE	05/23/2013	$144.91
	JARED'S HARDWARE	05/23/2013	$80.73
	GOOGLE Midas	05/27/2013	$0.99
	GOOGLE Midas	05/27/2013	$0.99
	GOOGLE Midas	05/27/2013	$0.99
			$1,260.51
GENE BRINSON	CE COLUMBIA	05/02/2013	$13.53
	CE COLUMBIA	05/02/2013	$330.49
	LOWES #00385	05/08/2013	$24.80
	JOHNSTONE SUPPLY -394	05/07/2013	$41.17
	JOHNSTONE SUPPLY -394	05/07/2013	$47.70
	JOHNSTONE SUPPLY -394	05/07/2013	$11.86
	JOHNSTONE SUPPLY -394	05/15/2013	$802.86
	W C ROUSE AND SONS INC	05/15/2013	$55.62
	JOHNSTONE SUPPLY -394	05/16/2013	$96.79
	CONSOLIDATED PIPE-COLUMBI	05/20/2013	$23.11
	EPTING DISTRIBUTORS IN	05/20/2013	$120.75
	JOHNSTONE SUPPLY -394	05/21/2013	$1,427.41
	LOWES #00385	05/22/2013	$268.92
	CONSOLIDATED PIPE-COLUMBI	05/22/2013	$171.51
	CE COLUMBIA	05/23/2013	$177.43
	JOHNSTONE SUPPLY -394	05/24/2013	$701.47
	JOHNSTONE SUPPLY -394	05/23/2013	$65.62
	MCCALLS SUPPLY INC 07	05/28/2013	$932.84
	CONSOLIDATED PIPE-COLUMBI	05/29/2013	$645.01
	MATT MARSHALL AND COMPANY	05/30/2013	$351.84
			$6,310.73
GEORGE W LAMBERT	AUTO SAFETY GLASS AND	04/29/2013	$186.93
	KEEP-FILL INC	04/30/2013	$1,809.55
	HYDRADYNE FLUID AIR 590	04/29/2013	$1,357.89
	GALEANA CHRYSLER PARTS	04/29/2013	$109.14
	HYDRADYNE FLUID AIR 590	04/29/2013	$1,198.94
	KIMBALL MIDWEST	04/29/2013	$120.70
	GALEANA CHRYSLER PARTS	04/29/2013	$7.45
	OREILLY AUTO 00015925	05/01/2013	$130.59
	ORANGEBURG AUTO PAINT	04/30/2013	$31.95
	PIEDMONT TRUCK TIR	05/01/2013	$121.39
	KIMBALL MIDWEST	04/30/2013	$732.20
	DAVID SINCLAIR AUTOMOTI	04/30/2013	$126.53
	KD INDUSTRIAL SUPPLY	05/01/2013	$557.28
	PERFORMANCE TIRE AND AUTO	05/02/2013	$25.90
	ST ANDREWS MUFFLER MACHI	05/01/2013	$222.69
	BOLTON-JAMES ALIGNMENT	05/02/2013	$67.71

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	OREILLY AUTO 00016642	05/02/2013	$27.45
	MORRIS TIRE & AUTO	05/01/2013	$236.25
	LEE TRANSPORT EQUIPMENT	05/02/2013	$102.60
	AUTO SAFETY GLASS AND	05/01/2013	$211.22
	NORTHERN TOOL EQUIP SC	05/01/2013	$9.62
	GOODYEAR AUTO SVS CT 2362	05/02/2013	$529.21
	TAYLOR MADE TOWING & RECO	05/01/2013	$85.00
	GALEANA CHRYSLER PARTS	05/02/2013	$246.61
	BARNETTES AUTO PARTS INC	05/01/2013	$135.00
	PRESTIGE PAINT & BODY	05/02/2013	$56.65
	NORTHERN TOOL EQUIP SC	05/02/2013	$294.10
	CAROLINA LAWN & TRACTOR	05/02/2013	$903.73
	CARTS N KITS	05/03/2013	$1,022.75
	IBS OF COLUMBIA	05/03/2013	$370.94
	GOOD GUYS AUTOMOTIVE	05/02/2013	$74.75
	CARTS N KITS	05/03/2013	$132.57
	KIMBALL MIDWEST	05/03/2013	$440.73
	OREILLY AUTO 00015925	05/07/2013	$134.00
	ST ANDREWS MUFFLER MACHI	05/06/2013	$370.02
	AUTO SAFETY GLASS AND	05/06/2013	$185.56
	GALEANA CHRYSLER PARTS	05/07/2013	$27.01
	ORANGEBURG AUTO PAINT	05/07/2013	$725.65
	KD INDUSTRIAL SUPPLY	05/08/2013	$660.42
	GALEANA CHRYSLER PARTS	05/07/2013	$240.45
	CARTS N KITS	05/08/2013	$1,009.74
	GODFREYS AUTO SALVAGE	05/08/2013	$891.00
	KIMBALL MIDWEST	05/08/2013	$230.54
	MORRIS TIRE & AUTO	05/09/2013	$14.63
	DILLON SUPPLY COMPANY	05/10/2013	$342.92
	MORRIS TIRE & AUTO	05/09/2013	$232.06
	BANDIT TRANSPORT	05/13/2013	$171.82
	ORANGEBURG AUTO PAINT	05/13/2013	$634.51
	MORRIS TIRE & AUTO	05/13/2013	$445.73
	ORANGEBURG AUTO PAINT	05/14/2013	$641.20
	KEEP-FILL INC	05/15/2013	$552.88
	ORANGEBURG AUTO PAINT	05/14/2013	$334.88
	KD INDUSTRIAL SUPPLY	05/15/2013	$594.00
	TOWN AND COUNTRY TIRE	05/16/2013	$30.24
	HANDI-CLEAN PRODUCTS	05/16/2013	$1,123.65
	JOES TRUCK & AUTO	05/15/2013	$97.43
	ADVANCED TRUCK AND EQUIPM	05/16/2013	$758.17
	OREILLY AUTO 00016642	05/16/2013	$72.63
	MOMAR INC.	05/16/2013	$347.68
	AUTO SAFETY GLASS AND	05/17/2013	$185.79
	IBS OF COLUMBIA	05/17/2013	$1,194.05
	GODFREYS AUTO SALVAGE	05/17/2013	$1,292.76

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	OREILLY AUTO 00015925	05/17/2013	$74.05
	L T ENTERPRISES	05/16/2013	$2,250.00
	KIMBALL MIDWEST	05/17/2013	$571.03
	KEEP-FILL INC	05/21/2013	$29.26
	HERITAGE CHEV-BUICK	05/20/2013	$175.27
	NORTHERN TOOL EQUIP SC	05/20/2013	$65.20
	CARTS N KITS	05/21/2013	$760.45
	POOSERS BP	05/22/2013	$37.81
	ORANGEBURG AUTO PAINT	05/21/2013	$1,928.64
	KEEP-FILL INC	05/22/2013	$205.68
	DILLON SUPPLY COMPANY	05/21/2013	$102.17
	KD INDUSTRIAL SUPPLY	05/22/2013	$365.04
	GALEANA CHRYSLER PARTS	05/21/2013	$153.78
	ORANGEBURG AUTO PAINT	05/21/2013	$726.54
	NORTHERN TOOL EQUIP SC	05/22/2013	$53.48
	CAROLINA INTL TRUCKS	05/23/2013	$11.73
	BANDIT TRANSPORT	05/23/2013	$112.25
	DUKES EQUIPMENT CO, IN	05/23/2013	$34.23
	DILLON SUPPLY COMPANY	05/24/2013	$342.92
	OREILLY AUTO 00016642	05/24/2013	$77.33
	DOUGHERTY EQUIPMENT CO	05/22/2013	$1,499.80
	HARBOR FREIGHT TOOLS 103	05/24/2013	$55.60
	ST ANDREWS MUFFLER MACHI	05/28/2013	$409.08
	KD INDUSTRIAL SUPPLY	05/29/2013	$1,289.52
	PULL A PART	05/29/2013	$61.74
	KIMBALL MIDWEST	05/28/2013	$565.43
	ORANGEBURG AUTO PAINT	05/28/2013	$145.02
	NORTHERN TOOL EQUIP SC	05/29/2013	$534.97
	DAVID SINCLAIR AUTOMOTI	05/29/2013	$525.28
	ST ANDREWS MUFFLER MACHI	05/29/2013	$232.37
	AUTO SAFETY GLASS AND	05/29/2013	$75.00
	AUTO SAFETY GLASS AND	05/29/2013	$228.53
	GOODYEAR AUTO SVS CT 2362	05/30/2013	$94.95
	GALEANA CHRYSLER PARTS	05/29/2013	$194.40
			$39,215.99
HERBERT DEW	COASTAL HYDRAULICS	04/30/2013	$976.73
	COASTAL HYDRAULICS	04/30/2013	$976.73
	TRACTOR SUPPLY # 1365	05/01/2013	$1,277.46
	NAPA CAMDEN 0023016	05/01/2013	$965.87
	WM T MILLER LUMBER CO	05/02/2013	$857.10
	HOSE AND EQUIPMENT INC	05/02/2013	$116.60
	EGGCARTONS COM	05/02/2013	$2,081.48
	HEDGEPATHS OUTDOOR POWER	05/02/2013	$156.86
	DAIRY HEALTH USA	05/02/2013	$2,422.85
	SOUTHERN WELDERS SUPPLY	05/02/2013	$583.15
	A R MCKAY PROCESSING MACH	05/06/2013	$590.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	BEARING DIST - COLUMBIA	05/08/2013	$136.00
	AGPRO INC	05/08/2013	$1,191.40
	LOWES #00385	05/08/2013	$205.79
	BEARING DIST - COLUMBIA	05/08/2013	$51.44
	DADANT AND SONS INC	05/08/2013	$318.72
	TRACTOR SUPPLY #104	05/09/2013	$256.59
	JOHNSTONE SUPPLY -394	05/09/2013	$1,009.25
	AGPRO INC	05/10/2013	$1,776.98
	AIR CENTERS OF SOUTH C	05/10/2013	$113.09
	CARROLLS TIRE C08	05/10/2013	$1,010.20
	TENCARVA MACHINERY CO	05/09/2013	$414.45
	BEARING DIST - CHARLESTON	05/13/2013	$467.42
	HILTONS POWER EQUIPMENT	05/14/2013	$160.80
	PALMETTO SALES & EQUIPMEN	05/13/2013	$24.78
	HELMS FARM MACHINERY	05/14/2013	$43.00
	WAL-MART #0634	05/15/2013	$90.34
	HOSE AND EQUIPMENT INC	05/16/2013	$185.42
	TRACTOR SUPPLY #104	05/16/2013	$608.81
	FARM BUREAU PRODUCTS PROG	05/16/2013	$1,748.16
	CORRUGATED CONTAINERS INC	05/16/2013	$1,230.00
	SHEALY ELECT 803-227-0599	05/16/2013	$42.12
	CENTRAL EQUIPMENT COMPANY	05/16/2013	$132.17
	AGRI SOUTH INC	05/17/2013	$192.37
	GRAYBAR ELECTRIC COMPANY	05/17/2013	$199.98
	CORRUGATED CONTAINERS INC	05/20/2013	$1,620.00
	FASTENAL COMPANY01	05/20/2013	$1,895.68
	HELMS FARM MACHINERY	05/20/2013	$466.00
	DANNY'S MACHINE SHOP	05/20/2013	$60.00
	DAIRY HEALTH USA	05/21/2013	$2,380.37
	CENTRAL EQUIPMENT COMPANY	05/21/2013	$59.45
	AIRGAS SOUTH	05/23/2013	$324.53
	HOSE AND EQUIPMENT INC	05/22/2013	$158.72
	EGGCARTONS COM	05/21/2013	$2,081.48
	KUHL CORPORATION	05/22/2013	$1,198.55
	FASTENAL COMPANY01	05/23/2013	$1,289.85
	LOWES #01751	05/24/2013	$10.36
	JOHNSTONE SUPPLY -394	05/24/2013	$68.30
	BEARING DIST - COLUMBIA	05/28/2013	$185.51
	LOWES #00626	05/29/2013	$105.96
	BOBCAT OF COLUMBIA	05/29/2013	$116.17
	SPARROW & KENNEDY TRACTOR	05/29/2013	$310.04
			$34,945.08
IKE GRAY	DICKE SAFETY PRODUCTS	05/03/2013	$2,423.15
	KD INDUSTRIAL SUPPLY	05/06/2013	$547.46
	CARTS N KITS	05/06/2013	$1,603.32
	GODFREYS AUTO SALVAGE	05/08/2013	$970.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	GODFREYS AUTO SALVAGE	05/09/2013	$675.00
	KD INDUSTRIAL SUPPLY	05/13/2013	$756.00
	WW GRAINGER	05/14/2013	$322.99
	MANTEK	05/17/2013	$906.84
	MR. TINT	05/17/2013	$450.00
	KD INDUSTRIAL SUPPLY	05/20/2013	$387.72
	GODFREYS AUTO SALVAGE	05/22/2013	$1,200.96
	GODFREYS AUTO SALVAGE	05/23/2013	$648.00
	UNITED EQUIPMENT SALES	05/24/2013	$1,080.00
	KD INDUSTRIAL SUPPLY	05/24/2013	$716.52
	KD INDUSTRIAL SUPPLY	05/29/2013	$1,084.32
	MANTEK	05/30/2013	$66.13
	MANTEK	05/29/2013	$1,604.60
			$15,443.93
JAMES MELTON	2446 CED	05/02/2013	$73.22
	LOWES #00626	05/02/2013	$332.93
	SHERWIN WILLIAMS #2045	05/02/2013	$269.89
	C C DICKSON CO 1023	05/02/2013	$21.49
	CAROLINA SUPPLY HOUSE	05/03/2013	$330.88
	2446 CED	05/07/2013	$169.62
	WHOLESALE INDUSTRIAL ELEC	05/08/2013	$128.51
	TRAYCO OF SC INC	05/07/2013	$193.36
	LAKE CITY ELECTRIC MOT	05/14/2013	$392.47
	WHOLESALE INDUSTRIAL ELEC	05/22/2013	$45.71
	LOWES #01751	05/29/2013	$190.37
			$2,148.45
JAMES OLIN FULMER JR	FERGUSON ENT #27	05/01/2013	$246.46
	WHALEY FOODSERVICE	05/02/2013	$109.65
	WHALEY FOODSERVICE	05/09/2013	$91.68
	LOWES #00385	05/24/2013	$163.21
	LOWES #00385	05/24/2013	$70.80
			$681.80
JAMES WOOD	WALSH HEATING AND AIR & S	04/30/2013	$28.30
	MARKS PLUMBING PARTS	04/30/2013	$309.10
	PALLMETTO SOUTHERN INC	05/01/2013	$334.65
	BEARING DIST - COLUMBIA	05/02/2013	$240.62
	STARR TRACKS	05/01/2013	$37.34
	WW GRAINGER	05/02/2013	$50.92
	LAKE ELECTRIC	05/01/2013	$175.84
	JOHNSTONE SUPPLY -394	05/02/2013	$31.66
	BRUNSON BUILDING SUPPLY	05/03/2013	$132.92
	JOHNSTONE SUPPLY -394	05/06/2013	$92.74
	BRUNSON BUILDING SUPPLY	05/07/2013	$38.64
	ADVANCE AUTO PARTS #9847	05/06/2013	$11.86
	BRUNSON BUILDING SUPPLY	05/08/2013	$34.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	ADVANCE AUTO PARTS #9847	05/09/2013	$17.80
	BRUNSON BUILDING SUPPLY	05/13/2013	$182.64
	BRUNSON BUILDING SUPPLY	05/15/2013	$169.11
	HAMPTON PARTS 0024046	05/17/2013	$42.47
	HOBART SERVICE	05/17/2013	$69.14
	HUBER SUPPLY CO	05/24/2013	$76.96
	WHALEY FOODSERVICE	05/30/2013	$66.09
			$2,143.34
JASON BECK	UNITED REFRIG BR #I3	05/13/2013	$194.04
	WW GRAINGER	05/22/2013	$46.42
			$240.46
JASON LYLES	LOWES #00385	05/09/2013	$21.57
	SEALMASTER-COLUMBIA	05/09/2013	$42.79
	SEABER & AIKEN INC	05/20/2013	$480.60
			$544.96
JEFF COUNTRYMAN	LOWES #01986	05/03/2013	$155.72
	GRAYBAR ELECTRIC COMPANY	05/07/2013	$221.33
	HARLEYS ELECTRONICS INC	05/06/2013	$29.39
	WW GRAINGER	05/13/2013	$9.30
	WW GRAINGER	05/13/2013	$114.67
	OREILLY AUTO 00015925	05/14/2013	$13.77
	TMS SOUTH	05/16/2013	$175.96
	HOBART SERVICE-SE	05/28/2013	$119.08
			$839.22
JOHN BRANDON	FERGUSON ENT #27	05/07/2013	$310.07
	ACS INC	05/14/2013	$297.65
			$607.72
JOHN SAWADSKE	ROBERTS SUPPLY CO INC	05/02/2013	$508.87
	ROBERTS SUPPLY CO INC	05/08/2013	$1,017.73
	THE HOME DEPOT 1118	05/14/2013	$27.45
	KRU-KEL CO INC	05/17/2013	$87.05
	KRU-KEL CO INC	05/17/2013	$13.18
	KRU-KEL CO INC	05/20/2013	$119.08
	HOBART SERVICE-SE	05/20/2013	$108.50
	HOBART SERVICE-SE	05/24/2013	$121.94
			$2,003.80
JONES JONATHAN	JOHNSTONE SUPPLY -394	05/01/2013	$814.73
	JOHNSTONE SUPPLY -394	05/01/2013	$25.99
	JOHNSTONE SUPPLY -394	05/03/2013	$3.36
	JOHNSTONE SUPPLY -394	05/06/2013	$23.17
	JOHNSTONE SUPPLY -394	05/06/2013	$44.94
	CITY ELECTRIC REPAIR INC	05/14/2013	$19.59
	JOHNSTONE SUPPLY -394	05/15/2013	$134.70
	CITY ELECTRIC REPAIR INC	05/20/2013	$385.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONES JONATHAN	JOHNSTONE SUPPLY -394	05/20/2013	$41.17
	JOHNSTONE SUPPLY -394	05/29/2013	$13.04
			$1,505.76
KENNETH CROCKER	LOWES #01986	05/01/2013	$32.71
	C C DICKSON CO 1019	05/02/2013	$20.06
	G & E PARTS CENTER, INC.	05/02/2013	$82.81
	LOWES #02595	05/13/2013	$20.52
	C C DICKSON CO 1019	05/24/2013	$536.01
			$692.11
KEVIN SHULL	LOWES #00385	04/30/2013	$31.84
	LOWES #00385	04/30/2013	$9.59
	LOWES #00385	04/30/2013	$18.53
	MACHINE & WELDING SUPPLY	05/01/2013	$81.38
	AIRGAS SOUTH	05/06/2013	$204.42
	MACHINE & WELDING SUPPLY	05/06/2013	$214.93
	RICHLAND INDUSTRIAL	05/13/2013	$27.26
	NORTHERN TOOL EQUIP SC	05/15/2013	$97.33
			$685.28
LARRY JOWERS	WW GRAINGER	05/06/2013	$197.82
	1140 PERRY MANN	05/09/2013	$221.18
	WW GRAINGER	05/14/2013	$85.79
	MCMASTER-CARR	05/15/2013	$217.67
	WW GRAINGER	05/23/2013	$24.03
			$746.49
LARRY PEARCE	LOWES #00385	05/01/2013	$180.82
	LOWES #00385	05/02/2013	$111.64
	ADVANCED DOOR SYSTEMS	05/03/2013	$189.58
	ADVANCED DOOR SYSTEMS	05/03/2013	$366.10
	RS OF COLUMBIA LLC	05/03/2013	$110.48
	LOWES #00385	05/09/2013	$7.67
	LOWES #00385	05/09/2013	$36.16
	LOWES #00385	05/13/2013	$53.63
	ADVANCED DOOR SYSTEMS	05/13/2013	$187.36
	LOWES #00385	05/14/2013	$205.26
			$1,448.70
LARRY WEST	Kapasi Glass Mart	05/03/2013	$182.02
			$182.02
LAURA BAGWELL	MANER BUILDERS SUPPLY CO	04/30/2013	$1,732.99
	GRAYBAR ELECTRIC COMPANY	04/30/2013	$2,145.31
	STAPLS9240036636000	05/01/2013	$80.20
	TWX 2P8N36 JETMAG	05/01/2013	$19.97
	THE HOME DEPOT #8913	04/30/2013	$474.12
	SPARROW & KENNEDY TRACTOR	04/30/2013	$237.15
	TLS THE LIBRARY STORE	05/03/2013	$332.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	J&P PARKSEED WAYSIDE	05/03/2013	$16.47
	OFFICE DEPOT #1214	05/06/2013	$77.02
	SHEALY ELECT 803-227-0599	05/07/2013	$571.19
	LD-123 INKJETS	05/08/2013	$137.70
	FORMS AND SUPPLY - AOPD	05/08/2013	$124.37
	FORMS AND SUPPLY - AOPD	05/08/2013	$62.19
	PLUMBMASTER INC	05/08/2013	$1,316.27
	SMITH RUBBER STAMP & SEAL	05/09/2013	$57.61
	BOB BARKER COMPAN01 OF 01	05/08/2013	$460.30
	INT UNIFORMS AND ACCESSOR	05/13/2013	$146.86
	LOWES #01751	05/13/2013	$413.11
	WESTBURY'S HARDWARE ST	05/14/2013	$516.70
	OFFICEMAX CT IN#414815	05/14/2013	$126.53
	TLS THE LIBRARY STORE	05/14/2013	$154.14
	B AND R LUMBER	05/15/2013	$1,101.95
	J&P PARKSEED WAYSIDE	05/16/2013	$55.75
	CARQUEST AUTO SUPPLY	05/15/2013	$1,760.13
	CAREER COMMUNICATIONS,	05/13/2013	$361.49
	TEMPLE ALUMINUM FOUNDRY	05/16/2013	$482.21
	OFFICE DEPOT #1214	05/15/2013	$87.40
	MANAGEDPRINT	05/15/2013	$706.20
	LD-123 INKJETS	05/16/2013	$235.97
	OFFICE DEPOT #1214	05/15/2013	$23.31
	BOBCAT OF COLUMBIA	05/16/2013	$868.20
	SHEALY ELECT 803-227-0599	05/16/2013	$710.64
	SEARS HOMETOWN 3325	05/16/2013	$74.19
	RACKMOUNT SOLUTIONS	05/18/2013	$128.46
	WIESER EDUCATIONAL	05/02/2013	$140.72
	DEHART AUTO PARTS CO INC	05/17/2013	$1,226.21
	DILLON SUPPLY COMPANY	05/17/2013	$263.08
	LOWES #00626	05/20/2013	$511.82
	KNOWLEDGE UNLIMITED IN	05/20/2013	$204.35
	DILLON SUPPLY COMPANY	05/20/2013	$1,770.12
	LOWES #00518	05/22/2013	$38.39
	MCDONALD PUBLISHING CO	05/21/2013	$118.22
	LOWES #00433	05/22/2013	$139.10
	SMITH RUBBER STAMP & SEAL	05/22/2013	$8.50
	MARKS PLUMBING PARTS	05/24/2013	$225.90
	LD-123 INKJETS	05/08/2013	$153.47
	FORMS AND SUPPLY - AOPD	05/28/2013	$1,383.12
	GRAYBAR ELECTRIC COMPANY	05/29/2013	$1,018.64
	FORMS AND SUPPLY - AOPD	05/28/2013	$736.21
	FORMS AND SUPPLY - AOPD	05/28/2013	$787.36
	EDUCATIONAL WONDERLAND	05/29/2013	$841.96
	OFFICEMAX CT IN#672754	05/30/2013	$778.89
	FORMS AND SUPPLY - AOPD	05/29/2013	$784.82

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	FORMS AND SUPPLY - AOPD	05/29/2013	$787.20
	J&P PARKSEED WAYSIDE	05/31/2013	$1,790.01
			$29,507.16
LONNIE WELCH	CARQUEST 01013853	05/06/2013	$37.30
	CARQUEST 01013853	05/06/2013	$61.80
	CARQUEST 01013853	05/06/2013	$33.00
	DILMAR OIL COMPANY-COLUM	05/07/2013	$89.39
	DILMAR OIL COMPANY-COLUM	05/07/2013	$89.39
	DILMAR OIL COMPANY-COLUM	05/07/2013	$89.39
	CARQUEST 01013853	05/17/2013	$47.88
	DILMAR OIL COMPANY-COLUM	05/17/2013	$90.81
	IBS OF COLUMBIA	05/17/2013	$157.45
	DILMAR OIL COMPANY-COLUM	05/17/2013	$181.62
	CARQUEST 01013853	05/17/2013	$69.22
			$947.25
MARK BARNHILL	THE HOME DEPOT 1112	05/03/2013	$30.22
	LOWES #00385	05/03/2013	$48.45
	CAROLINA PCO SUPPLY COLA	05/06/2013	$299.60
	THE HOME DEPOT 1112	05/08/2013	$43.09
	CAROLINA PCO SUPPLY COLA	05/13/2013	$386.81
	JOHN DEERE LANDSCAPES525	05/14/2013	$30.01
			$838.18
MARK PIERCE	UNITED REFRIG BR #U2	05/02/2013	$186.49
	HOBART SERVICE-SE	05/02/2013	$931.49
	HOBART SERVICE-SE	05/02/2013	$2,498.13
	UNITED REFRIG BR #U2	05/09/2013	$179.67
	RICHLAND INDUSTRIAL	05/14/2013	$81.32
			$3,877.10
MARVIN POOLE	UNITED REFRIG BR #U2	04/30/2013	$2,008.57
	JOHNSTONE SUPPLY -394	05/15/2013	$244.37
	JOHNSTONE SUPPLY -394	05/15/2013	$83.46
	CITY ELECTRIC REPAIR INC	05/20/2013	$469.86
	CITY ELECTRIC REPAIR INC	05/23/2013	$459.67
			$3,265.93
MELISSA MIMS	MARKS PLUMBING PARTS	04/30/2013	$1,660.27
	MARKS PLUMBING PARTS	05/10/2013	$386.48
	WW GRAINGER	05/13/2013	$152.41
	WW GRAINGER	05/13/2013	$39.58
	HOBART SERVICE-SE	05/17/2013	$1,081.30
	WHALEY FOODSERVICE	05/28/2013	$736.70
	SUNBELT	05/29/2013	$14.02
			$4,070.76
MICHAEL WILSON	DEWALT SERVICE NET #174	05/07/2013	$31.92
	WW GRAINGER	05/08/2013	$303.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	ALL POINTS FOODSERVICE P	05/13/2013	$171.95
	WW GRAINGER	05/13/2013	$38.84
	WW GRAINGER	05/13/2013	$52.60
	WHITE HARDWARE 35	05/16/2013	$253.15
	HOBART SERVICE-SE	05/17/2013	$256.31
	C C DICKSON CO 1086	05/20/2013	$922.20
	JOHNSTONE SUPPLY-GREENVIL	05/29/2013	$404.30
	C & C BOILER SALES &SVC	05/30/2013	$173.36
			$2,607.79
MONA SANSBURY	MAC PAPERS INC	04/30/2013	$187.36
	FORMS AND SUPPLY - AOPD	04/30/2013	$94.77
	AIRGAS SOUTH	05/03/2013	$203.03
	US AUTOCLAVE	05/08/2013	$1,782.30
	CAROLINA EQUIPMENT & S	05/08/2013	$342.02
	ROAR POSTAL SUPPLIES AND	05/14/2013	$118.00
	JANPAK 04 COLUMBIA	05/15/2013	$314.25
	KI	05/16/2013	$9.08
	PERMASEAL FINISHING	05/21/2013	$756.00
	ATHENS PAPER-CHARLOTTE	05/22/2013	$2,200.00
	HOBGOOD ELEC & MACHINERY	05/23/2013	$428.27
	PERMASEAL FINISHING	05/28/2013	$1,347.84
			$7,782.92
RANDY MCELVEEN	BATTERIES PLUS	05/08/2013	$45.12
	DOLRTREE 253 00002535	05/08/2013	$26.75
	WAL-MART #1286	05/20/2013	$21.51
			$93.38
RICKY LOWRIMORE	SHEALY ELECT 803-227-0599	04/30/2013	$131.77
	SHEALY ELECT 803-227-0599	04/30/2013	$12.95
	SHEALY ELECT 803-227-0599	04/30/2013	$0.01
	SHEALY ELECT 803-227-0599	04/30/2013	$259.89
	TECHNO PLY INC	05/07/2013	$299.95
	LOWES #00358	05/08/2013	$39.41
	JOHNSTONE SUPPLY - SUMMER	05/07/2013	$690.58
	CITY ELECTRIC #18	05/08/2013	$258.71
	SHEALY ELECT 803-227-0599	05/08/2013	$135.00
	C C DICKSON CO 1077	05/14/2013	$244.65
	ULINE SHIP SUPPLIES	05/15/2013	$101.48
	TECHNO PLY INC	05/14/2013	$299.95
	MSC	05/15/2013	$181.60
	C C DICKSON CO 1077	05/15/2013	$227.35
	TECHNO PLY INC	05/21/2013	$299.95
	SHEALY ELECT 803-227-0599	05/24/2013	$525.40
	SHEALY ELECT 803-227-0599	05/28/2013	$140.92
			$3,849.57
ROLAND E BURGESS	LOWES #00385	04/30/2013	$86.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND E BURGESS	LOWES #00385	04/30/2013	$23.67
	LOWES #00385	05/01/2013	$43.61
	WW GRAINGER	04/30/2013	$41.48
	NORTHERN TOOL EQUIP SC	04/30/2013	$26.70
	ROSE TALBERT	05/07/2013	$608.66
	SLOAN CONSTRUCTION-MID-S	05/09/2013	$785.97
	SLOAN CONSTRUCTION-MID-S	05/09/2013	$785.20
	WAL-MART #1164	05/13/2013	$329.56
	LOWES #00385	05/14/2013	$30.55
	LOWES #00385	05/15/2013	$163.49
	N W White & Co	05/15/2013	$878.89
	LOWES #00385	05/17/2013	$60.44
	SEABER & AIKEN INC	05/17/2013	$297.54
	NORTHERN TOOL EQUIP SC	05/22/2013	$11.76
	SEABER & AIKEN INC	05/22/2013	$340.42
	SEABER & AIKEN INC	05/22/2013	$403.14
	GOODLETT EQUIPMENT INC	05/22/2013	$38.68
	GOODLETT EQUIPMENT INC	05/22/2013	$2.71
	WW GRAINGER	05/29/2013	$272.40
			$5,231.45
RONALD C MIMS	KEEP-FILL INC	04/30/2013	$1,683.44
	KD INDUSTRIAL SUPPLY	04/30/2013	$603.93
	HYDRADYNE FLUID AIR 590	04/29/2013	$1,500.00
	HYDRADYNE FLUID AIR 590	04/29/2013	$1,357.88
	CAROLINA UNLIMITED TOO	04/30/2013	$726.32
	PALMETTO LAWN & LEISURE	05/01/2013	$40.71
	HARBOR FREIGHT TOOLS 103	04/30/2013	$632.07
	BROAD RIVER AUTO ELECT	04/30/2013	$318.86
	CAROLINA INTL TRUCKS	05/02/2013	$528.12
	GODFREYS AUTO SALVAGE	05/02/2013	$1,286.28
	PULL A PART	05/01/2013	$46.61
	BROAD RIVER AUTO ELECT	05/01/2013	$351.00
	KD INDUSTRIAL SUPPLY	05/02/2013	$356.40
	LEE TRANSPORT EQUIPMENT	05/02/2013	$91.80
	AUTOPART INTL 2225	05/02/2013	$127.29
	BLANCHARD MACHINERY CO.	05/02/2013	$417.84
	LIFTONE COLUMBIA	05/03/2013	$101.28
	SANDHILL AUTO PARTS INC	05/03/2013	$588.50
	THERMO KING COLUMBIA INC	05/03/2013	$456.54
	KIMBALL MIDWEST	05/03/2013	$676.57
	AUTOPART INTL 2225	05/06/2013	$70.58
	CERTIFIED LABORATORIES	05/07/2013	$276.17
	KD INDUSTRIAL SUPPLY	05/07/2013	$487.29
	HPA # 07	05/07/2013	$46.71
	BROAD RIVER AUTO ELECT	05/06/2013	$356.35
	DUKES EQUIPMENT CO, IN	05/08/2013	$8.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	KD INDUSTRIAL SUPPLY	05/09/2013	$492.48
	H & E EQUIPMENT SVC	05/09/2013	$1,067.09
	CHARLOTTE TRUCK CENTER	05/09/2013	$121.70
	HPA # 07	05/09/2013	$26.11
	PALMETTO LAWN & LEISURE	05/09/2013	$229.25
	COLUMBIA 87	05/09/2013	$56.18
	CAROLINA UNLIMITED TOO	05/08/2013	$256.14
	KEEP-FILL INC	05/09/2013	$55.18
	NORTHERN TOOL EQUIP SC	05/08/2013	$397.03
	HARBOR FREIGHT TOOLS 103	05/08/2013	$301.25
	DILLON SUPPLY COMPANY	05/09/2013	$129.59
	AIRGAS SOUTH	05/14/2013	$69.97
	AIRGAS SOUTH	05/14/2013	$26.74
	W. W. WILLIAMS	05/13/2013	$1,848.99
	AIRGAS SOUTH	05/14/2013	$236.78
	PALMETTO LAWN & LEISURE	05/13/2013	$55.18
	KD INDUSTRIAL SUPPLY	05/13/2013	$711.72
	KIMBALL MIDWEST	05/10/2013	$730.55
	PALMETTO LAWN & LEISURE	05/14/2013	$62.26
	LOXCREEN BUILDING	05/15/2013	$139.70
	KIMBALL MIDWEST	05/13/2013	$161.44
	PALMETTO LAWN & LEISURE	05/14/2013	$97.88
	CAROLINA UNLIMITED TOO	05/13/2013	$442.80
	W. W. WILLIAMS	05/14/2013	$1,544.71
	NORTHERN TOOL EQUIP SC	05/13/2013	$120.86
	BLANCHARD MACHINERY CO.	05/15/2013	$615.21
	DILLON SUPPLY COMPANY	05/14/2013	$769.50
	CAROLINA INTL TRUCKS	05/15/2013	$927.63
	BLANCHARD MACHINERY CO.	05/15/2013	$459.84
	HYDRADYNE FLUID AIR 590	05/14/2013	$11.70
	KD INDUSTRIAL SUPPLY	05/16/2013	$667.44
	DILLON SUPPLY COMPANY	05/15/2013	$560.89
	CAROLINA UNLIMITED TOO	05/17/2013	$521.28
	BLANCHARD EQUIPMENT	05/16/2013	$336.97
	KIMBALL MIDWEST	05/17/2013	$78.07
	GODFREYS AUTO SALVAGE	05/20/2013	$1,171.80
	CAROLINA INTL TRUCKS	05/20/2013	$1,092.66
	PALMETTO LAWN & LEISURE	05/21/2013	$7.18
	PALMETTO LAWN & LEISURE	05/21/2013	$51.85
	PALMETTO LAWN & LEISURE	05/21/2013	$168.72
	KD INDUSTRIAL SUPPLY	05/21/2013	$635.04
	HYDRADYNE FLUID AIR 590	05/20/2013	$10.79
	BLANCHARD MACHINERY CO.	05/21/2013	$74.35
	PALMETTO BUS SALES LLC	05/21/2013	$50.08
	BLANCHARD MACHINERY CO.	05/21/2013	$4.55
	CAROLINA UNLIMITED TOO	05/21/2013	$733.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	TRACTOR SUPPLY # 1365	05/22/2013	$213.99
	NORTHERN TOOL EQUIP SC	05/21/2013	$58.82
	KIMBALL MIDWEST	05/21/2013	$321.73
	LEE TRANSPORT EQUIPMENT	05/23/2013	$61.56
	DOUGHERTY EQUIPMENT CO	05/21/2013	$998.93
	KD INDUSTRIAL SUPPLY	05/23/2013	$534.60
	PALMETTO LAWN & LEISURE	05/23/2013	$186.25
	DOUGHERTY EQUIPMENT CO	05/22/2013	$123.62
	NORTHERN TOOL EQUIP SC	05/23/2013	$85.59
	FLEETPRIDE 310	05/24/2013	$143.04
	KIMBALL MIDWEST	05/24/2013	$274.78
	CAROLINA UNLIMITED TOO	05/23/2013	$261.42
	NORTHERN TOOL EQUIP SC	05/23/2013	$587.29
	PALMETTO LAWN & LEISURE	05/28/2013	$235.19
	DILLON SUPPLY COMPANY	05/28/2013	$514.12
	WW GRAINGER	05/29/2013	$101.29
	LOVE CHEVROLET PARTS AND	05/28/2013	$9.76
	KIMBALL MIDWEST	05/28/2013	$739.19
	KIMBALL MIDWEST	05/28/2013	$1,851.27
	PALMETTO LAWN & LEISURE	05/29/2013	$346.23
	KD INDUSTRIAL SUPPLY	05/30/2013	$258.88
	CAROLINA INTL TRUCKS	05/30/2013	$1,263.28
	SANDHILL AUTO PARTS INC	05/29/2013	$1,364.25
			$42,001.89
SHARON SCOTT	USA BLUE BOOK	05/01/2013	$333.59
	BUILDING CODES	05/06/2013	$50.00
	ENVIRONMENTAL CERTIFICTN	05/06/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	05/06/2013	$30.00
	BUILDING CODES	05/06/2013	$50.00
	ENVIRONMENTAL CERTIFICTN	05/06/2013	$30.00
	AMAZON MKTPLACE PMTS	05/09/2013	$563.77
	WW GRAINGER	05/14/2013	$172.72
	ENVIRONMENTAL CERTIFICTN	05/22/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	05/22/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	05/22/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	05/22/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	05/22/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	05/22/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	05/22/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	05/22/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	05/22/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	05/22/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	05/22/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	05/23/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	05/23/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	05/24/2013	$30.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON SCOTT	ENVIRONMENTAL CERTIFICTN	05/24/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	05/24/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	05/23/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	05/23/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	05/23/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	05/24/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	05/24/2013	$30.00
	MOMAR INC.	05/30/2013	$1,453.87
			$3,343.95
SHAUN BLOCKER	TMS SOUTH	05/01/2013	$197.68
	THE HOME DEPOT 1117	05/02/2013	$130.66
	TMS SOUTH	05/03/2013	$276.62
	THE HOME DEPOT 1117	05/07/2013	$27.23
	TMS SOUTH	05/09/2013	$219.30
	WHOLESALE INDUSTRIAL ELEC	05/13/2013	$211.35
	THE HOME DEPOT 1117	05/13/2013	$2.65
	FOX APPLIANCE OF AUGUSTA	05/14/2013	$85.14
	K & N ELECTRIC INC	05/15/2013	$179.60
	TMS SOUTH	05/17/2013	$148.16
			$1,478.39
SMITH RICK	CE CHARLESTON	04/30/2013	$168.17
	ECK SUPPLY CO 34	05/01/2013	$204.10
	ECK SUPPLY CO 34	05/01/2013	$61.20
	MCCALLS SUPPLY INC 06	05/03/2013	$172.19
	SMITH & JONES JANITORI	05/06/2013	$287.22
	ECK SUPPLY CO 34	05/13/2013	$18.46
	MCCALLS SUPPLY INC 06	05/13/2013	$62.19
	LOWES #00358	05/14/2013	$167.12
			$1,140.65
STEPHEN MENDENHALL	SHERWIN WILLIAMS #2152	05/09/2013	$91.75
	HOBART SERVICE-SE	05/30/2013	$564.46
			$656.21
STEVE BRADLEY	JOHNSTONE SUPPLY -394	04/30/2013	$222.11
	WW GRAINGER	04/30/2013	$71.19
	WW GRAINGER	04/30/2013	$9.93
	LOWES #00385	05/01/2013	$47.73
	WW GRAINGER	05/03/2013	$15.04
	FOX A 1 PLUMBING INC	05/02/2013	$177.20
	JOHNSTONE SUPPLY -394	05/02/2013	$67.68
	JOHNSTONE SUPPLY -394	05/06/2013	$236.53
	LOWES #00433	05/07/2013	$85.46
	ACS INC	05/13/2013	$319.60
	WHALEY FOODSERVICE	05/14/2013	$209.90
	JOHNSTONE SUPPLY -394	05/13/2013	$107.05
	GATEWAY #1 COLA	05/14/2013	$39.31

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BRADLEY	HERITAGE FOOD SERVICE GRO	05/15/2013	$174.68
	1140 PERRY MANN	05/16/2013	$377.43
	WHOLESALE INDUSTRIAL ELEC	05/23/2013	$23.75
			$2,184.59
STEVE EISON	C C DICKSON CO 1019	04/30/2013	$277.40
	C C DICKSON CO 1019	05/07/2013	$288.40
	LOWES #02548	05/07/2013	$57.04
	JOHNSTONE SUPPLY-S'BURG	05/07/2013	$123.24
	GATEWAY #4 SP	05/07/2013	$145.09
	GRAYBAR ELECTRIC COMPANY	05/08/2013	$104.30
			$995.47
STEVE YANDLE	FASTENAL COMPANY01	05/07/2013	$5.46
	WW GRAINGER	05/07/2013	$48.56
	WW GRAINGER	05/07/2013	$97.12
	CRAFTMASTER HARDWARE CO I	05/08/2013	$227.50
	CORRECTIONS PRODUCTS COMP	05/09/2013	$580.50
	ADVANCED DOOR SYSTEMS	05/14/2013	$46.01
	CORRECTIONS PRODUCTS COMP	05/21/2013	$390.64
	CORRECTIONS PRODUCTS COMP	05/23/2013	$553.64
			$1,949.43
SUSAN NETHERTON	BAMM COM 00093062	04/30/2013	$74.77
	LAWMENS SAFETY SUPPLY INC	04/30/2013	$614.98
	CDW GOVERNMENT	05/01/2013	$192.24
	BAMM COM 00093062	04/30/2013	$8.67
	BAMM COM 00093062	04/30/2013	$31.21
	OFFICE DEPOT #1214	05/01/2013	$238.66
	BAMM COM 00093062	05/01/2013	$10.58
	AMERICAN FLOOR MATS	05/03/2013	$443.52
	LOWES #00528	05/03/2013	$245.36
	LOWES #00385	05/08/2013	$2,408.96
	MAPLE GROVE DISTRIBUTI	05/06/2013	$346.92
	HARBOR FREIGHT TOOLS 103	04/19/2013	$609.84
	OFFICEMAX CT IN#285224	05/07/2013	$86.89
	LOWES #00518	05/07/2013	$847.80
	OFFICEMAX CT IN#294710	05/08/2013	$148.71
	OFFICEMAX CT IN#294749	05/08/2013	$116.64
	NAT GEOGRAPHIC MAG	05/13/2013	$15.00
	BARNES&NOBLE MRKTPLACE	05/13/2013	$28.87
	LOWES #00385	05/13/2013	$268.92
	STAPLS0115091108000002	05/14/2013	$64.76
	LOWES #01120	05/15/2013	$965.52
	LUMBER LIQUIDATORS 041	05/15/2013	$1,548.08
	OFFICE DEPOT #1214	05/16/2013	$63.54
	ROAR POSTAL SUPPLIES AND	05/17/2013	$97.00
	STAPLS9240696701000	05/21/2013	$427.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN NETHERTON	STAPLS0115091108000001	05/22/2013	$97.10
	STAPLS9240696701000	05/23/2013	$26.99
	NEWBERRY SUPPLY & EQUIPME	05/22/2013	$1,507.15
	OFFICE DEPOT #1214	05/25/2013	$5.80
	WARESDIRECT	05/28/2013	$132.49
	STAPLS7100790870000001	05/29/2013	$23.93
	STAPLS7100790870000002	05/29/2013	$35.90
	OFFICEMAX CT IN#642414	05/29/2013	$202.71
	OFFICE DEPOT #1214	05/28/2013	$167.24
	W.A. CHARNSTROM	05/29/2013	$147.80
			$12,252.47
THOMAS GLYNN	SIP STATEINDUSTRIAL US	04/30/2013	$257.43
	ALL POINTS FOODSERVICE P	04/30/2013	$198.38
	FERGUSON ENT #27	04/30/2013	$37.65
	FERGUSON ENT #27	04/30/2013	$282.79
	FERGUSON ENT #27	05/01/2013	$80.24
	WW GRAINGER	05/01/2013	$120.30
	WW GRAINGER	05/01/2013	$45.61
	WW GRAINGER	05/01/2013	$45.61
	FERGUSON ENT #27	05/01/2013	$81.12
	TANNER BOLTNUT	05/02/2013	$33.12
	WW GRAINGER	05/02/2013	$270.86
	NSC NORTHERN SAFETY CO	05/03/2013	$23.84
	DILLON SUPPLY COMPANY	05/01/2013	$60.80
	DILLON SUPPLY COMPANY	05/01/2013	$127.27
	TANNER BOLTNUT	05/02/2013	$3.56
	WW GRAINGER	05/02/2013	$134.61
	MCMASTER-CARR	05/01/2013	$68.55
	BEST PLUMBING SPECIALTIES	05/01/2013	$197.45
	GRAYBAR ELECTRIC COMPANY	05/03/2013	$260.71
	CABLE & CONNECTIONS	05/02/2013	$29.67
	FERGUSON ENT #27	05/07/2013	$23.86
	CITY ELECTRIC #25	05/06/2013	$230.92
	BEARING DIST - COLUMBIA	05/08/2013	$62.21
	WHOLESALE INDUSTRIAL ELEC	05/09/2013	$77.44
	JOHNSTONE SUPPLY -394	05/08/2013	$182.50
	NSC NORTHERN SAFETY CO	05/25/2013	$4.86
			$2,941.36
THOMAS L BARRETT	DMI DELL K-12/GOVT	05/01/2013	$538.64
	BEST BUY 00002642	05/01/2013	$363.78
	COLORID RIBBONS	05/02/2013	$2,104.20
	OFFICE DEPOT #1214	05/01/2013	$33.69
	OFFICE DEPOT #1214	05/02/2013	$80.24
	J&R SOUND/MAILORDER	05/06/2013	$67.79
	WWW.ELECTRIFIED.CO	05/06/2013	$109.06
	J&R SOUND/MAILORDER	05/07/2013	$37.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	DMI DELL K-12/GOVT	05/07/2013	$957.71
	J&R SOUND/MAILORDER	05/08/2013	$809.79
	OFFICE MAX	05/08/2013	$107.95
	OFFICE DEPOT #332	05/07/2013	$115.00
	OFFICE DEPOT #332	05/07/2013	$34.01
	HP HOME STORE	05/09/2013	$488.94
	TELEMESSAGE	05/13/2013	$73.32
	THE UPS STORE3072	05/14/2013	$11.77
	ONTARIO INV-COMPUTER SALE	05/14/2013	$207.72
	US INK & TONER INC	05/14/2013	$130.84
	J&R SOUND/MAILORDER	05/17/2013	$635.88
	OFFICE MAX	05/20/2013	$194.27
	ACCESSORYGEEKS.COM	05/21/2013	$579.81
	SERVER SUPPLY.COM INC	05/22/2013	$190.08
	BESTBUY.COM 00009944	05/21/2013	$117.68
	OFFICE MAX	05/21/2013	$28.06
	OFFICEMAX CT IN#566431	05/22/2013	$1,842.48
	THE LINTON COMPANY	05/22/2013	$222.54
	BEST BUY 00002642	05/23/2013	$962.94
	US INK & TONER INC	05/22/2013	$464.24
	CDW GOVERNMENT	05/23/2013	$870.59
	CDW GOVERNMENT	05/27/2013	$160.92
	J&R SOUND/MAILORDER	05/29/2013	$49.98
	BESTBUY.COM 00009944	05/29/2013	$213.98
	US INK & TONER INC	05/29/2013	$337.68
	BESTBUY.COM 00009944	05/30/2013	$299.59
	ACCESSORYGEEKS.COM	05/30/2013	$1,040.62
			$14,483.78
TOBY LEE	INDUSTRIAL FIRE SYSTEMS	05/02/2013	$1,303.20
			$1,303.20
TODD SCHOFIELD	CITY ELECTRIC #26	05/03/2013	$69.46
	MCM ELECTRONICS INC	05/07/2013	$76.39
	MCM ELECTRONICS INC	05/13/2013	$41.36
	SAFETY SUPPLY SOUTH	05/14/2013	$206.04
	MCM ELECTRONICS INC	05/14/2013	$179.04
	MCM ELECTRONICS INC	05/23/2013	$21.97
			$594.26
TONY E WELCH	MCCALLS SUPPLY INC 05	05/01/2013	$78.11
	MCMASTER-CARR	04/30/2013	$270.78
	HUBBARD PIPE & SUPPLY - S	05/01/2013	$59.48
	LOWES #01751	05/03/2013	$85.86
	RI-TEC INDUSTRIAL	05/08/2013	$300.00
	1140 PERRY MANN	05/16/2013	$140.29
			$934.52
TRINA FREE	US INK & TONER INC	05/02/2013	$44.39

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	FORMS AND SUPPLY - AOPD	05/02/2013	$35.36
	SOUTHERN BUSINESS SYSTEMS	05/10/2013	$679.10
	AMER CORRECTIONAL ASSOC	05/23/2013	$445.50
			$1,204.35
WAYNE F PAGE	LOWES #01120	04/30/2013	$20.65
	THE HOME DEPOT #8580	04/30/2013	$19.78
	LOWES #01075	05/13/2013	$93.77
	LOWES #01120	05/13/2013	$53.02
			$187.22
WILBUR E BRANHAM	FASTENAL COMPANY01	04/30/2013	$13.00
	PHOENIX METALS	04/30/2013	$481.50
	RICHLAND INDUSTRIAL	05/01/2013	$675.42
	RICHLAND INDUSTRIAL	05/01/2013	$224.64
	LOWES #00385	05/01/2013	$30.82
	RS OF COLUMBIA LLC	05/02/2013	$186.96
	LOWES #00385	05/02/2013	$114.46
	RICHLAND INDUSTRIAL	05/02/2013	$129.60
	PALMETTO SPECIALITY	05/06/2013	$302.29
	CHATHAM STEEL-SAV	05/15/2013	$372.60
	FASTENAL COMPANY01	05/21/2013	$68.68
	DILLON SUPPLY COMPANY	05/24/2013	$384.82
			$2,984.79

Total for CORRECTIONS DEPARTMENT: $298,815.07

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
KATIE RICE	SC LAW ENFORCEMENT	04/30/2013	$8.00
	SC LAW ENFORCEMENT	04/30/2013	$8.00
	SC LAW ENFORCEMENT	05/01/2013	$8.00
	SC LAW ENFORCEMENT	05/06/2013	$8.00
	SC LAW ENFORCEMENT	05/06/2013	$8.00
	SC LAW ENFORCEMENT	05/06/2013	$8.00
	SC LAW ENFORCEMENT	05/08/2013	$8.00
	SC LAW ENFORCEMENT	05/08/2013	$8.00
	SC LAW ENFORCEMENT	05/08/2013	$8.00
	SC LAW ENFORCEMENT	05/10/2013	$8.00
	CTC CONSTANTCONTACT.COM	05/19/2013	$30.00
	SC LAW ENFORCEMENT	05/28/2013	$8.00
			$118.00
POLLIE GENTRY	SC LAW ENFORCEMENT	05/15/2013	$8.00
	SC LAW ENFORCEMENT	05/28/2013	$8.00
	SC LAW ENFORCEMENT	05/28/2013	$8.00
			$24.00
TERESA WAGNER	THINGS REMEMBERED 0983	05/02/2013	$2,499.48
			$2,499.48

Total for DEAF & BLIND SCHOOL: $2,641.48

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	8882448044 ONLINE REG FEE	05/15/2013	$180.00
	EB CITY OF COLUMBIA S	05/16/2013	$25.00
			$205.00
HOLLY G. FETNER	DELTA AIR 0062330391691	05/06/2013	$365.60
			$365.60
JANET STARNES	ICL TELECON IC	05/06/2013	$40.65
	RACKSPACE CLOUD	05/07/2013	$91.83
	XEROX CORPORATION/RBO	05/07/2013	$70.42
	XEROX CORPORATION/RBO	05/09/2013	$203.63
	TWC TIME WARNER CABLE	05/18/2013	$87.08
	POLLOCK COMPANY	05/30/2013	$1,734.70
			$2,228.31
MELISSA JILL LONGSHORE	DELTA AIR 0062330615539	05/01/2013	$663.10
	BCT SOUTH CAROLINA	05/01/2013	$68.87
	PAYPAL COUNCILSTAT	05/21/2013	$135.00
	USAIRWAYS 0372314494608	05/21/2013	$448.60
			$1,315.57
ROBERT L WILSON	Amazon.com	05/10/2013	$109.02
	Amazon.com	05/14/2013	$210.15
	AMAZON MKTPLACE PMTS	05/14/2013	$36.28
	AMAZON MKTPLACE PMTS	05/18/2013	$239.04
	AMAZON MKTPLACE PMTS	05/28/2013	$21.94
			$616.43
VICKI WOOTEN	37S BASECAMP 1444452	05/06/2013	$49.00
	UNIVERSITY OF S CAR	05/07/2013	$91.09
	MAILCHIMP	05/09/2013	$150.00
	WKI CCH INC PAYLINKS	05/11/2013	$1,282.93
	ISTOCK INTERNATIONAL	05/15/2013	$85.00
	USAIRWAYS 0372313813569	05/15/2013	$692.60
	FORMS AND SUPPLY - AOPD	05/17/2013	$244.89
	USAIRWAYS 0372313892949	05/16/2013	$1,961.50
	AMERICAN SYSTEMS OF THE S	05/16/2013	$964.07
	PAPERLESS POST	05/23/2013	$65.00
	IMAGE PRINTING COMPANY	05/28/2013	$70.20
			$5,656.28
WESLEY SHAW	OFFICE DEPOT #2349	04/30/2013	$47.07
	WAL-MART #1164	05/01/2013	$4.36
	PUBLIX #1095	05/06/2013	$5.93
	OFFICE DEPOT #2349	05/07/2013	$150.98
	SCDOT CONTRACTS OFF	05/09/2013	$40.50
	SCDOT CONTRACTS OFF	05/13/2013	$27.00
	WAL-MART #1183	05/14/2013	$79.16
	AMAZON MKTPLACE PMTS	05/14/2013	$19.95
	AMAZON MKTPLACE PMTS	05/15/2013	$22.31

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	AMAZON MKTPLACE PMTS	05/16/2013	$42.48
	INT MERUS REFRESHMENT SER	05/15/2013	$146.91
	OFFICE DEPOT #2349	05/17/2013	$23.75
	J M GRACE	05/17/2013	$180.77
	WAL-MART #4379	05/20/2013	$18.66
	J M GRACE	05/20/2013	$72.99
	AMAZON MKTPLACE PMTS	05/22/2013	$203.52
	OFFICE DEPOT #2349	05/21/2013	$14.03
	MAC PAPERS INC	05/22/2013	$912.16
	AMAZON MKTPLACE PMTS	05/23/2013	$53.78
	AMAZON MKTPLACE PMTS	05/23/2013	$8.48
	AMAZON MKTPLACE PMTS	05/24/2013	$8.99
	AMAZON MKTPLACE PMTS	05/23/2013	$2.64
	AMAZON MKTPLACE PMTS	05/24/2013	$15.98
	AMAZON MKTPLACE PMTS	05/24/2013	$125.77
	AMAZON MKTPLACE PMTS	05/24/2013	$70.34
	AMAZON MKTPLACE PMTS	05/24/2013	$2.90
	AMAZON MKTPLACE PMTS	05/28/2013	$18.49
	INT MERUS REFRESHMENT SER	05/29/2013	$192.65
	AMAZON MKTPLACE PMTS	05/29/2013	$21.12
	J M GRACE	05/28/2013	$134.32
	AMAZON MKTPLACE PMTS	05/31/2013	$153.49
			$2,821.48

Total for DEPARTMENT OF COMMERCE: $13,208.67

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	BCT SOUTH CAROLINA	04/30/2013	$18.48
	OFFICEMAX CT IN#216198	05/02/2013	$347.45
	STAPLS7099663018000001	05/02/2013	$47.50
	STAPLS7099619945000001	05/02/2013	$77.60
	STAPLS7099619945002001	05/04/2013	$44.26
	AMAZON MKTPLACE PMTS	05/09/2013	$68.25
	MONOMACHINES-OCHIMP	05/13/2013	$217.00
	MONOMACHINES-OCHIMP	05/13/2013	$108.50
	MONOMACHINES-OCHIMP	05/13/2013	$759.50
	MONOMACHINES-OCHIMP	05/14/2013	$325.50
	MONOMACHINES-OCHIMP	05/21/2013	$108.50
			$2,122.54
ALICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	05/03/2013	$193.55
	FORMS AND SUPPLY - AOPD	05/06/2013	$9.17
	FORMS AND SUPPLY - AOPD	05/06/2013	$49.64
			$252.36
AMBER BROWN	OFFICEMAX CT IN#175410	04/30/2013	$386.32
	SMITH RUBBER STAMP & SEAL	05/03/2013	$21.60
	OFFICEMAX CT IN#465872	05/16/2013	$239.00
	STAPLS7100382706000001	05/18/2013	$71.49
	OFFICEMAX CT IN#669794	05/30/2013	$395.73
			$1,114.14
ANDREA GILBERT	STAPLS7100463095000001	05/21/2013	$33.12
	STAPLS7100463095000003	05/21/2013	$26.16
	STAPLS7100463095000002	05/21/2013	$5.83
	US INK & TONER INC	05/23/2013	$414.75
			$479.86
BARBARA STEWARD	STAPLS9240849271000	05/25/2013	$111.59
			$111.59
BRADLEY PHILLIPS	LOWES #00639	05/01/2013	$295.32
	LOWES #00639	05/02/2013	$92.35
	LOWES #00639	05/03/2013	$132.15
	LOWES #00499	05/07/2013	$125.82
	LOWES #01066	05/07/2013	$86.67
	LOWES #00385	05/15/2013	$87.48
	LOWES #01705	05/21/2013	$302.70
	LOWES #01705	05/22/2013	$45.98
	LOWES #01705	05/23/2013	$23.70
	LOWES #01705	05/25/2013	$134.94
	LOWES #00385	05/29/2013	$157.23
			$1,484.34
BRITT COVINGTON	STAPLS7100017237000001	05/10/2013	$23.87
	STAPLS7100344629000001	05/17/2013	$28.08
	FEDEXOFFICE 00015024	05/17/2013	$79.38

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BRITT COVINGTON	STAPLS7100521231000001	05/22/2013	$410.80
			$542.13
CATHERINE JETER	OFFICE DEPOT #332	05/15/2013	$72.92
			$72.92
CHARLES SOWELL	BCT SOUTH CAROLINA	04/30/2013	$18.48
			$18.48
CINDY ROGERS	COLUMBIA FLAG & BANNER	05/10/2013	$71.81
	MONOMACHINES-OCHIMP	05/16/2013	$434.00
			$505.81
DEBBIE RODGERS	STAPLES 00104042	04/30/2013	$37.78
	DOVE DATA PRODUCTS	05/02/2013	$636.12
	FORMS AND SUPPLY - AOPD	05/08/2013	$124.17
	PORTLAND TECHNOLOGY CO	05/14/2013	$295.00
	DOVE DATA PRODUCTS	05/16/2013	$64.80
	FORMS AND SUPPLY - AOPD	05/17/2013	$205.49
	DOVE DATA PRODUCTS	05/23/2013	$183.60
			$1,546.96
DOROTHY MOORE	STAPLS7099588987000001	05/01/2013	$49.76
			$49.76
DOUG BOYKIN	PORTLAND TECHNOLOGY CO	05/14/2013	$295.00
	PORTLAND TECHNOLOGY CO	05/14/2013	$295.00
	PORTLAND TECHNOLOGY CO	05/14/2013	$295.00
	PORTLAND TECHNOLOGY CO	05/14/2013	$295.00
			$1,180.00
EMILY HAWKINS	BCT SOUTH CAROLINA	04/30/2013	$54.93
	MONOMACHINES-OCHIMP	05/13/2013	$108.50
	STAPLS7100257376000001	05/16/2013	$867.61
	US INK & TONER INC	05/20/2013	$166.62
	FEDEX 795784904148	05/30/2013	$100.17
			$1,297.83
EMMA FINGER	PORTLAND TECHNOLOGY CO	05/09/2013	$295.00
			$295.00
FRANKLIN BRYAN	LASER SERVICES INC	05/09/2013	$278.78
	US INK & TONER INC	05/17/2013	$52.45
			$331.23
GARY LOADHOLT	STAPLES 00115832	04/30/2013	$40.41
	US INK & TONER INC	05/17/2013	$382.89
			$423.30
GLEN CONNELLY	GODADDY.COM	05/08/2013	$49.99
	CABLE & CONNECTIONS	05/16/2013	$19.22
	WWW.NEWEGG.COM	05/22/2013	$21.99
	WWW.NEWEGG.COM	05/22/2013	$307.42

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GLEN CONNELLY	Silicon Solutions	05/22/2013	$187.92
			$586.54
GLENDA LAWSON	OFFICEMAX CT IN#241063	05/03/2013	$68.53
	OFFICEMAX CT IN#240396	05/03/2013	$24.48
	US INK & TONER INC	05/06/2013	$55.14
	US INK & TONER INC	05/08/2013	$401.91
			$550.06
GREY PARKS	MONOMACHINES-OCHIMP	05/14/2013	$325.50
			$325.50
HOWARD SEIF	LOWES #00639	05/01/2013	$26.94
	LOWES #00499	05/06/2013	$26.53
	LOWES #00499	05/08/2013	$3.38
	LOWES #00499	05/13/2013	$58.75
	LOWES #00639	05/15/2013	$36.07
	EZELL HARDWARE INC	05/14/2013	$5.38
	True Value Harware & Appl	05/20/2013	$18.05
	ROSE TALBERT	05/20/2013	$120.75
	LOWES #00385	05/20/2013	$84.45
	TUCKER MATERIALS OF MYRTL	05/22/2013	$29.58
	LOWES #01705	05/22/2013	$135.30
	LOWES #01705	05/23/2013	$42.01
	LOWES #01705	05/23/2013	$18.18
	LOWES #00499	05/28/2013	$37.82
	LOWES #00626	05/28/2013	$31.22
	LOWES #00385	05/29/2013	$87.80
	SPINX #199	05/29/2013	$8.51
			$770.72
JEFF MISHOE	OFFICEMAX CT IN#216923	05/02/2013	$58.30
	STAPLS7099630336000001	05/02/2013	$71.61
			$129.91
JESSICA CHESLEY	STAPLS7099819534000002	05/07/2013	$64.77
	PACER800-676-6856IR	05/07/2013	$43.30
	STAPLS7099819534000003	05/07/2013	$387.49
	STAPLS7099819534000001	05/07/2013	$16.12
	STAPLS7100730921000001	05/25/2013	$29.94
	STAPLS7100730416000001	05/25/2013	$103.60
	OFFICE MAX	05/30/2013	$180.35
			$825.57
JOANNE JOHNSON	STAPLES 00111807	05/16/2013	$47.68
	STAPLS3144425926000	05/25/2013	$218.34
			$266.02
JOYCE DRIGGERS	SMITH RUBBER STAMP & SEAL	05/03/2013	$83.83
	WAL-MART #1183	05/15/2013	$39.40
			$123.23

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HORNSBY	STAPLS7100486461000001	05/21/2013	$26.91
	STAPLS7100486461000003	05/21/2013	$3.77
			$30.68
KAREN HAMRICK	STAPLS3144323416000	05/03/2013	$811.51
	PORTLAND TECHNOLOGY CO	05/14/2013	$295.00
			$1,106.51
KOA MORGAN	STAPLS7100191107000001	05/15/2013	$34.13
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SHRM MEMBER600102464	05/24/2013	$180.00
			$264.13
LAVETTA GRAY	STAPLS7099362608000002	05/08/2013	$22.78
	STAPLS7099362608000003	05/08/2013	$22.78
	PORTLAND TECHNOLOGY CO	05/09/2013	$329.00
	STAPLS7100054009000001	05/11/2013	$603.20
			$977.76
LOUISE JACKSON	OFFICE MAX	05/01/2013	$216.66
	SMITH RUBBER STAMP & SEAL	05/01/2013	$20.54
	OFFICE MAX	05/08/2013	$188.99
	STAPLS7100562014000001	05/22/2013	$48.76
	OFFICE MAX	05/30/2013	$368.25
			$843.20
LYNDA BURKE	PORTLAND TECHNOLOGY CO	05/14/2013	$295.00
			$295.00
MARY RICHBURG	STAPLS7099535770000001	04/30/2013	$23.24
	OFFICE DEPOT #2349	04/30/2013	$158.35
	STAPLS7099652422000001	05/02/2013	$68.21
	PC NAME TAG	05/02/2013	$125.83
	STAPLS7099720643000001	05/03/2013	$50.16
	US INK & TONER INC	05/02/2013	$1,140.32
	STAPLS7099852707000001	05/07/2013	$112.24
	STAPLS7099852707000002	05/07/2013	$10.36
	STAPLES 00103911	05/08/2013	$34.01
	US INK & TONER INC	05/10/2013	$90.05
	STAPLS7100633565000001	05/23/2013	$347.54
	CTC CONSTANTCONTACT.COM	05/29/2013	$22.50
	STAPLS7100839014000001	05/30/2013	$77.50
			$2,260.31
MELAINE GALLMAN	PORTLAND TECHNOLOGY CO	05/15/2013	$295.00
			$295.00
MELISSA HOLMES	STAPLS7099728580000001	05/03/2013	$27.15
	STAPLS7099161280000004	05/03/2013	$29.52
	STAPLS7099728580000003	05/03/2013	$6.54
	STAPLS7099161280000003	05/03/2013	$29.52

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA HOLMES	US INK & TONER INC	05/02/2013	$300.15
	STAPLS7099728580000002	05/03/2013	$19.97
	STAPLS7099821633000001	05/07/2013	$185.45
	STAPLS7099907611000001	05/08/2013	$92.99
	STAPLS7100138408000001	05/14/2013	$4.72
	STAPLS7100138408000002	05/14/2013	$129.38
	STAPLS7100138408000003	05/14/2013	$8.27
	STAPLS7100538353000001	05/22/2013	$75.05
	STAPLS7100538353000002	05/22/2013	$20.39
	US INK & TONER INC	05/24/2013	$232.48
	STAPLS7100734140000001	05/25/2013	$65.99
			$1,227.57
NEIL ADCOX	GODADDY.COM	05/07/2013	$539.97
			$539.97
NICOLE GARDNER	PORTLAND TECHNOLOGY CO	05/14/2013	$295.00
			$295.00
RITA REGAL	STAPLS7099700910000001	05/03/2013	$34.73
	STAPLS7099700910000002	05/03/2013	$24.39
	STAPLS7099700910000003	05/07/2013	$24.45
	STAPLS7099877626000001	05/08/2013	$87.03
	PORTLAND TECHNOLOGY CO	05/14/2013	$295.00
	STAPLS7099700910000004	05/14/2013	$15.10
	STAPLS7100254547000001	05/16/2013	$54.91
	US INK & TONER INC	05/15/2013	$255.26
	STAPLS7100254547000002	05/21/2013	$32.39
	DMI DELL BUS ONLINE	05/23/2013	$170.63
	STAPLS7100681081000001	05/24/2013	$17.15
	COLUMBIA FLAG & BANNER	05/23/2013	$3.19
	STAPLS7100681081000002	05/24/2013	$37.14
			$1,051.37
ROMI ROBINSON	CARTRIDGE WORLD #	05/16/2013	$349.86
			$349.86
RONNIE CLAMP	STAPLES 00111211	05/24/2013	$7.48
			$7.48
RUTH WOOD	PORTLAND TECHNOLOGY CO	05/14/2013	$295.00
			$295.00
SHAUNTE TUCKER	STAPLS7099744742000001	05/04/2013	$19.43
	STAPLS7099726521000001	05/07/2013	$103.94
	STAPLS7099820361000001	05/07/2013	$33.56
	US INK & TONER INC	05/06/2013	$150.07
	STAPLS7100045283000001	05/10/2013	$43.51
	FORMS AND SUPPLY - AOPD	05/13/2013	$49.82
	US INK & TONER INC	05/20/2013	$489.65
	STAPLS7100564315000001	05/22/2013	$119.43

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
SHAUNTE TUCKER	FORMS AND SUPPLY - AOPD	05/22/2013	$99.64
	STAPLS7100718380000001	05/25/2013	$88.54
	US INK & TONER INC	05/23/2013	$246.80
	HTR	05/28/2013	$167.40
			$1,611.79
STEPHEN HAMPTON	STAPLS7100475199000001	05/21/2013	$102.62
			$102.62
SUSAN MCCASLIN	STAPLS7099561525000001	05/01/2013	$106.99
	US INK & TONER INC	05/08/2013	$185.98
	STAPLS7099561525000002	05/09/2013	$181.33
			$474.30
TABITHA ELLIOTT	OFFICE DEPOT #1214	05/24/2013	$76.97
			$76.97
TACITA SUMTER	WAL-MART #1164	05/06/2013	$64.76
	NCDA	05/13/2013	$172.50
	STAPLS7100508955000001	05/21/2013	$73.71
			$310.97
TARA COOKS	STAPLS7099586222000001	05/01/2013	$274.96
	DOVE DATA PRODUCTS	05/16/2013	$305.97
	SAULISBURY BUSINESS MACH	05/22/2013	$410.74
	STAPLS7100593644000002	05/23/2013	$41.89
	STAPLS7100593644000001	05/23/2013	$127.56
			$1,161.12
THOMAS BLAKENEY	XEROX SUPPLY TEXAS	05/29/2013	$218.16
			$218.16
TONY JOHNSON	PORTLAND TECHNOLOGY CO	05/14/2013	$295.00
			$295.00
VICTOR WARD	BEST BUY 00002642	05/09/2013	$123.02
	Silicon Solutions	05/14/2013	$379.08
	CABLE & CONNECTIONS	05/16/2013	$131.29
	BATTERIES PLUS	05/24/2013	$55.61
			$689.00
WANDA PONTOO	US INK & TONER INC	05/02/2013	$57.75
	STAPLES 00103911	05/22/2013	$364.89
			$422.64
WILLIAM QUINN	STAPLES 00111211	05/09/2013	$36.44
	STAPLES 00111211	05/24/2013	$7.48
			$43.92

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $30,651.13

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	FORMS AND SUPPLY - AOPD	05/01/2013	$11.77
			$11.77
BETH S PARKS	GAN 1120GRNVILLENEWCIR	05/06/2013	$15.39
	THE STATE NEWSPAPER	05/07/2013	$13.45
	THE POST AND COURIER CIRC	05/22/2013	$85.50
			$114.34
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	05/21/2013	$139.92
			$139.92
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	05/16/2013	$873.64
			$873.64
DENISE MITCHELL	THE OFFICE PAL	05/02/2013	$425.74
	AMAZON MKTPLACE PMTS	05/24/2013	$143.81
	AMAZON MKTPLACE PMTS	05/24/2013	$156.49
	FORMS AND SUPPLY - AOPD	05/29/2013	$492.13
			$1,218.17
GARY MCGEE	DIXIE LOCK AND SAFE	04/30/2013	$1.61
	LOWES #01533	05/06/2013	$3.14
	THE HOME DEPOT 1115	05/06/2013	$3.65
	ALLENDALE HARDWARE	05/09/2013	$5.39
	LOWES #00559	05/13/2013	$21.37
	HUTTO ACE HARDWARE	05/14/2013	$24.04
	LOWES #00639	05/15/2013	$70.22
	SATCHER MOTOR COMPANY	05/15/2013	$13.12
	NAPA AUTO 0005502	05/17/2013	$1.21
	DIXIE LOCK AND SAFE	05/15/2013	$1.61
	MCCALLS SUPPLY INC 10	05/17/2013	$29.84
	LOWES #01533	05/20/2013	$39.60
	LOWES #02207	05/21/2013	$27.78
	WAL-MART #1358	05/28/2013	$24.95
	OFFICE MAX	05/28/2013	$6.41
	LOWES #00639	05/30/2013	$44.81
			$318.75
JAMES N MARTIN	CVS PHARMACY #1200	04/29/2013	$142.36
	SAFETY PLUS	05/02/2013	$59.39
	WAL-MART #4506	05/03/2013	$63.59
	KEY SHOP	05/09/2013	$9.72
	LOWES #03026	05/13/2013	$8.89
	CVS PHARMACY #1200	05/15/2013	$21.03
	KEY SHOP	05/20/2013	$87.75
	NORTHERN TOOL EQUIP SC	05/24/2013	$23.53
	LOWES #03026	05/30/2013	$21.50
			$437.76
JEFFREY DAVIS	AGRI SOUTH INC	05/09/2013	$88.49
	HYMAN PAPER & CHEMICAL	05/15/2013	$1,469.45

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY DAVIS	LOWES #00626	05/20/2013	$24.02
			$1,581.96
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	05/07/2013	$82.35
			$82.35
MARSHALL ROCK	UPBEAT	05/18/2013	$272.61
	BAUDVILLE INC.	05/20/2013	$191.50
			$464.11
MARVIN PALMER	QUARLES SUPPLY CO INC	05/14/2013	$451.64
	WHITE HARDWARE 35	05/16/2013	$18.19
	WHITE HARDWARE 35	05/16/2013	$13.87
	SHUMAN OWENS SUPPLY CO	05/17/2013	$44.00
	ADAMS SUPPLY	05/24/2013	$99.54
	ADVANCE AUTO PARTS #9848	05/24/2013	$25.65
			$652.89
MAXCY FRYE	LOWES #00626	05/01/2013	$260.02
	WAL-MART #4457	05/06/2013	$21.45
	MCLAUGHLIN MOTORS INC	05/07/2013	$15.54
	TRACTOR SUPPLY #104	05/07/2013	$32.09
	LOWES #00410	05/13/2013	$21.73
	BLANTON BUILDING SUPPLY O	05/15/2013	$7.02
	JARED'S HARDWARE	05/16/2013	$34.54
	LUMBER EXPRESS	05/16/2013	$18.44
	BAKER DIST CO 562	05/20/2013	$18.66
	BAKER DISTRIBUTING #535	05/22/2013	$44.57
	JARED'S HARDWARE	05/23/2013	$47.92
	HYMAN PAPER & CHEMICAL	05/29/2013	$53.81
	JARED'S HARDWARE	05/29/2013	$29.14
	LOWES #02803	05/30/2013	$55.11
	LOWES #01120	05/30/2013	$35.05
	HYMAN PAPER & CHEMICAL	05/30/2013	$209.52
			$904.61
MONICA BROWN	THE OFFICE PAL	05/14/2013	$92.98
	BCT SOUTH CAROLINA	05/17/2013	$22.47
	AMAZON MKTPLACE PMTS	05/22/2013	$25.00
			$140.45
PATRICK FALCONE	ULINE SHIP SUPPLIES	05/08/2013	$474.88
	FORMS AND SUPPLY - AOPD	05/09/2013	$252.33
	VELVETEX	05/14/2013	$307.80
	OFFICE MAX	05/23/2013	$336.67
	OFFICE MAX	05/28/2013	$52.90
	RAPID GRANULATOR	05/28/2013	$241.66
			$1,666.24
PHLEISHA LEWIS	BCT SOUTH CAROLINA	04/30/2013	$40.66
	LEGISLATIVE PRNTG INFO	05/21/2013	$189.43

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
PHLEISHA LEWIS	BESTBUY.COM 00009944	05/28/2013	$134.99
	NOMORERACK 18005389798	05/30/2013	$30.00
			$395.08
RAY BENOIST	NETWORK SOLUTIONS, LLC	05/02/2013	$113.97
	REI MATTHEW BENDER &CO	05/24/2013	$312.82
			$426.79
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	05/17/2013	$68.27
	BCT SOUTH CAROLINA	05/21/2013	$18.48
	WWW HELLODIRECT COM	05/24/2013	$1,749.75
			$1,836.50
SHERRY WILSON	VERIFIED PERSON INC	05/03/2013	$292.00
	US INK & TONER INC	05/01/2013	$227.24
	FORMS AND SUPPLY - AOPD	05/13/2013	$164.08
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	FORMS AND SUPPLY - AOPD	05/15/2013	$204.69
	SC LAW ENFORCEMENT	05/18/2013	$25.00
	VERIFIED PERSON INC	05/21/2013	$330.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	FORMS AND SUPPLY - AOPD	05/24/2013	$92.10
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY WILSON	SC LAW ENFORCEMENT	05/29/2013	$25.00
			$2,060.11
SHIRLEY RIVERS	FORMS AND SUPPLY - AOPD	04/29/2013	$169.06
	FORMS AND SUPPLY - AOPD	05/17/2013	$366.33
	FORMS AND SUPPLY - AOPD	05/17/2013	$246.08
			$781.47
SONIA COVINGTON	BUYDIG COM 800 617 4686	05/01/2013	$350.00
	WRIGHT JOHNSTON UNIFORMS	05/21/2013	$53.90
	LAPTOP ADAPTER	05/23/2013	$66.14
	FORMS AND SUPPLY - AOPD	05/28/2013	$252.42
			$722.46
TERRY FINDLAY	FORMS AND SUPPLY-AOPD	04/30/2013	$57.21
	FORMS AND SUPPLY-AOPD	04/30/2013	$16.05
	FORMS AND SUPPLY-AOPD	04/30/2013	$28.65
	BESTBUY.COM 00009944	05/05/2013	$86.36
	STAPLES 00103234	05/02/2013	$740.74
	BESTBUY.COM 00009944	05/07/2013	$112.23
	FORMS AND SUPPLY - AOPD	05/09/2013	$42.30
	FORMS AND SUPPLY - AOPD	05/17/2013	$49.47
	BAUDVILLE INC.	05/22/2013	$943.62
			$2,076.63
TODD COLLINS	HYMAN PAPER & CHEMICAL	04/30/2013	$76.46
	PARADISE HOME CENT	05/01/2013	$12.44
	CITY TRUE VALUE HARDWARE	05/02/2013	$26.98
	THE HOME DEPOT #1129	05/01/2013	$124.42
	PARADISE HOME CENT	05/06/2013	$5.60
	WALLACE SAFE AND LOCK REP	05/07/2013	$53.08
	TRACTOR-SUPPLY-CO #0453	05/09/2013	$64.13
	CAPITAL SUPPLY OF COLUMBI	05/13/2013	$22.52
	LOWES #02595	05/14/2013	$11.06
	WINNSBORO BUILDERS SUPPLY	05/13/2013	$3.09
	LOWES #01776	05/14/2013	$10.06
	HARBOR FREIGHT TOOLS 103	05/13/2013	$28.86
	LOWES #01064	05/15/2013	$6.12
	LOWES #00433	05/16/2013	$102.58
	ADVANCE AUTO PARTS #5620	05/15/2013	$7.55
	SHERWIN WILLIAMS #2306	05/17/2013	$39.30
	LOWES #01751	05/17/2013	$56.84
	ELLIS REPAIR SERVICE I	05/17/2013	$94.58
	ORECK OF SPARTANBURG	05/16/2013	$110.07
	LOWES #02442	05/20/2013	$18.22
	LOWES #02595	05/21/2013	$29.51
	SHUMAN OWENS SUPPLY CO	05/21/2013	$19.33
	LOWES #01064	05/21/2013	$30.74
	LOWES #00416	05/22/2013	$161.06

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	WAL-MART #4593	05/22/2013	$5.35
	ROCK HILL GLASS COMPAN	05/22/2013	$4.28
	THE HOME DEPOT 1114	05/23/2013	$21.37
	THE HOME DEPOT #8913	05/24/2013	$59.38
	LOWES #03040	05/24/2013	$41.27
	CITY TRUE VALUE HARDWARE	05/28/2013	$16.90
	HYMAN PAPER & CHEMICAL	05/28/2013	$1,167.87
	PHASE II POWER EQUIPME.	05/29/2013	$148.46
			$2,579.48
TOM JUCHUM	OFFICE DEPOT #1214	05/07/2013	$539.95
	WAL-MART #4506	05/24/2013	$16.01
	LOWES #03026	05/24/2013	$29.38
			$585.34
VIKKI TYLER	USA NETWORK LLC	05/01/2013	$640.00
	SMITH RUBBER STAMP & SEAL	05/01/2013	$57.61
	FORMS AND SUPPLY - AOPD	05/20/2013	$267.62
			$965.23
WARREN T MILLER	LOWES #02520	04/30/2013	$36.51
	HERLONG FORD, INC	05/08/2013	$15.40
	LOWES #01718	05/14/2013	$18.70
	HYMAN PAPER & CHEMICAL	05/28/2013	$1,236.61
			$1,307.22
WILLIAM B WILSON	LOWES #01066	05/22/2013	$35.99
	LOWES #00626	05/22/2013	$3.18
	LOWES #00626	05/23/2013	$40.98
	SOUTHEASTERN PAPER GROUP	05/25/2013	$1,499.06
			$1,579.21

Total for DEPARTMENT OF MOTOR VEHICLES: $23,922.48

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	THE BLACKWOOD CORPORATION	05/25/2013	$35.62
			$35.62
BARRY S WARD	SPORTS TROPHIES	05/06/2013	$50.00
	SPORTS TROPHIES	05/30/2013	$49.22
			$99.22
BERNICE COOPER-JAMES	MID-CAROLINAS ELECTRIC CO	05/30/2013	$304.97
	CHARLESTON WATER SYSTEM 3	05/30/2013	$137.65
	CITY OF ROCK HILL	05/30/2013	$183.13
	MID-CAROLINAS ELECTRIC CO	05/30/2013	$212.28
	FORT-HILL-NG-BILL-PMNT	05/30/2013	$13.75
			$851.78
BONNIE BROOKS	BROTHER MALL	04/30/2013	$41.44
			$41.44
BRIAN M PHILLIPS	WIRELESSEMPORIUM.COM	05/01/2013	$125.15
	STAPLS9240098300000	05/03/2013	$47.01
	FASTENAL COMPANY01	05/06/2013	$18.69
	DOLLAR-GENERAL #9468	05/06/2013	$46.44
	STAPLS7099883170000001	05/08/2013	$265.25
	WAL-MART #4440	05/09/2013	$25.86
	MAGILLS GV GLOCKSTORE	05/15/2013	$92.51
	MAGILLS GV GLOCKSTORE	05/15/2013	$16.37
	LAWMENS SAFETY SUPPLY INC	05/15/2013	$157.10
	DANA SAFETY SUPPLY	05/17/2013	$241.05
	ULINE SHIP SUPPLIES	05/21/2013	$109.02
	DIXIE TROPHIES	05/21/2013	$48.98
	GLENDALE PARADE STORE	05/23/2013	$390.50
	STAPLS7100711018000001	05/25/2013	$163.30
	USPS 45181302029801503	05/29/2013	$138.00
	STAPLS7100826842000001	05/30/2013	$42.94
			$1,928.17
CHARLES D KYZER	NORTHERN TOOL EQUIP SC	05/09/2013	$10.68
	NAPA AUTO 0005502	05/22/2013	$50.92
			$61.60
DWAYNE D WILSON	IRMO TROPHY COMPAN	04/30/2013	$7.49
	NORTHERN TOOL EQUIP SC	05/23/2013	$68.41
	NORTHERN TOOL EQUIP SC	05/24/2013	$22.46
			$98.36
EDDIE C JOHNSON	WAL-MART #0511	05/26/2013	$54.49
			$54.49
EDWARD J TALBOT JR	LOWES #00385	05/28/2013	$87.87
			$87.87
G ALAN PARKER	LOWES #00416	05/01/2013	$16.02
	SC LAW ENFORCEMENT	05/08/2013	$25.00

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
G ALAN PARKER	WALMART.COM 8009666546	05/30/2013	$65.80
			$106.82
GLENN ASHE	NORTHERN TOOL EQUIP SC	04/29/2013	$85.51
	LOWES #00385	05/06/2013	$281.54
	LOWES #00385	05/06/2013	$43.62
	FERGUSON ENT #27	05/07/2013	$64.48
	LOWES #03026	05/07/2013	$106.66
	LOWES #03026	05/13/2013	$53.21
	LOWES #03026	05/17/2013	$505.11
	HOME PRO VACUUM CENTERS	05/16/2013	$241.92
	CARDIAC SCIENCE CORPORATI	05/20/2013	$5.61
	LOWES #03026	05/21/2013	$72.66
	CAPITAL SUPPLY OF COLUMBI	05/24/2013	$40.96
	LOWES #03026	05/28/2013	$354.48
	FERGUSON ENT #27	05/28/2013	$160.90
			$2,016.66
JASON S HARMON	LOWES #03026	05/08/2013	$60.42
	LOWES #03026	05/15/2013	$25.75
	LOWES #02442	05/16/2013	$107.93
	KMART 7043	05/23/2013	$12.28
	MAYER710 COLUMBIASC	05/24/2013	$89.91
	MAYER710 COLUMBIASC	05/28/2013	$70.89
	MCCALLS SUPPLY INC 07	05/28/2013	$16.57
			$383.75
JERRY C BROOKS	SMITH RUBBER STAMP & SEAL	05/02/2013	$8.10
	FORMS AND SUPPLY - AOPD	05/21/2013	$944.06
	US PATRIOT FT JACKSON	05/28/2013	$43.20
			$995.36
JOHN I MOORE	LOWES #01705	05/09/2013	$570.46
	HILTONS POWER EQUIPMENT	05/14/2013	$140.98
	IDN ARMSTRONG'S INC #16	05/16/2013	$87.03
	CARQUEST 01013028	05/17/2013	$374.44
	LOWES #00416	05/22/2013	$394.41
	LOWES #00416	05/22/2013	$53.82
	LOWES #01751	05/28/2013	$52.84
	HYMAN PAPER & CHEMICAL	05/28/2013	$214.70
	U S LOCK CORPORATION	05/30/2013	$361.80
			$2,250.48
KENION B MELVIN	ACADEMY SPORTS #103	05/03/2013	$37.79
	STAPLES 00106567	05/06/2013	$9.62
			$47.41
MARSH ARDILA	STAPLS9240292182000	05/08/2013	$87.45
	FORMS AND SUPPLY - AOPD	05/10/2013	$481.50
	SIGNS NOW	05/29/2013	$80.00

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$648.95
MAXIMILLIAN F FORSTER	YARBOROUGH AUTO PARTS	05/08/2013	$18.77
			$18.77
MICHAEL DAVID CARSON	CITY ELECTRIC #26	04/30/2013	$217.40
	ADI SECURITY PRD CB	05/09/2013	$1,034.25
	BATTERIES PLUS #66	05/09/2013	$345.43
	LOWES #03026	05/22/2013	$29.69
	CSC - 1969	05/23/2013	$1,133.13
	CABLE & CONNECTIONS	05/24/2013	$325.65
	LOWES #00416	05/28/2013	$23.54
			$3,109.09
MICHELLE B HUNTER	STAPLS7100256537000001	05/16/2013	$500.96
	VERIZON WRLS 14569-01	05/20/2013	$32.39
			$533.35
MONIET T MOYE	THE BOXERY LLC.	05/30/2013	$53.89
			$53.89
NICK A BABIN	RADIOSHACK 00117440	05/02/2013	$50.76
	MOTOROLA, INC. - ONLINE	05/10/2013	$413.10
	RADIOSHACK COR00117440	05/22/2013	$10.69
	COMPUTER AUTOMATION TECH	05/24/2013	$718.06
	CABLE & CONNECTIONS	05/29/2013	$10.00
			$1,202.61
PAM JENNINGS	CHARLESTON WATER SYSTEM 3	05/07/2013	$130.62
	MID-CAROLINAS ELECTRIC CO	05/07/2013	$232.23
	FORT-HILL-NG-BILL-PMNT	05/07/2013	$45.54
	MID-CAROLINAS ELECTRIC CO	05/07/2013	$325.84
	PIONEER RURAL WATER DI	05/07/2013	$32.50
	TWC TIME WARNER CABLE	05/09/2013	$119.90
	BLUE RIDGE ELECTRIC COOP	05/14/2013	$56.75
	SC.GOV	05/14/2013	$147.08
	SC.GOV	05/14/2013	$218.76
	SC.GOV	05/14/2013	$33.24
	YORK GAS-WWW.YCNGA	05/14/2013	$7.36
	FSI SANTEE COOPER	05/16/2013	$259.14
	CITY OF ROCK HILL	05/16/2013	$229.44
	MID-CAROLINAS ELECTRIC CO	05/16/2013	$255.38
	SANTEE ELECTRIC COOPERAT	05/17/2013	$86.26
	CITY OF FLORENCE-UT	05/17/2013	$99.96
	THE CITY OF CONWAY	05/17/2013	$48.12
	EDISTO ELECTRIC COOPERATI	05/17/2013	$904.91
	GREENWOOD CPW	05/17/2013	$150.79
	CITY OF CAMDEN SC WEB PYM	05/17/2013	$328.60
	NEWBERRY ELECTRIC COOP	05/17/2013	$304.26
	BLUE RIDGE ELECTRIC COOP	05/17/2013	$830.66

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PAM JENNINGS	EDISTO ELECTRIC COOPERATI	05/17/2013	$1,369.08
	Lancaster Water & Sewer D	05/17/2013	$43.99
	TOWN OF KINGSTREE	05/17/2013	$35.96
	CITY OF GEORGETOWN	05/17/2013	$184.51
	EDISTO ELECTRIC COOPERATI	05/17/2013	$969.17
	BAMBERG BOARD OF PUBLIC W	05/17/2013	$328.36
	003 CENTURYLINK MY ACCOUN	05/21/2013	$1,479.41
	SC.GOV	05/22/2013	$68.58
	SC.GOV	05/22/2013	$888.96
			$10,215.36
PATRICIA D WOODWARD	Amazon.com	05/02/2013	$128.63
			$128.63
PAULA CROCKETT	US INK & TONER INC	05/21/2013	$135.74
			$135.74
PHILIP DELGADO	EAST COAST METAL DIST 12	05/02/2013	$19.56
	HOME BUILDERS SUPPLY INC	05/08/2013	$6.42
	U S LOCK CORPORATION	05/09/2013	$250.09
	LOWES #02464	05/09/2013	$33.78
	LOWES #00559	05/13/2013	$30.57
	GLIDDEN PROFESSIONAL #060	05/16/2013	$283.30
	236 C-K CHARLES	05/16/2013	$587.47
	THE HOME DEPOT 1118	05/16/2013	$110.25
	SHERWIN WILLIAMS #2037	05/30/2013	$58.42
			$1,379.86
RANDI RUNKLES	MBM	04/30/2013	$823.31
			$823.31
RANDY FLACK	C C DICKSON CO 1086	04/30/2013	$104.53
	C C DICKSON CO 1086	05/01/2013	$49.74
	LOWES #00518	05/01/2013	$111.84
	JOHNSTONE SUPPLY -394	04/30/2013	$408.81
	C C DICKSON CO 1086	05/02/2013	$147.02
	TRACTOR-SUPPLY-CO #0471	05/13/2013	$20.63
	LOWES #00518	05/13/2013	$81.25
	DILLS LOCKSMITH	05/13/2013	$143.15
	TRIANGLE TVHDW	05/14/2013	$5.89
	THE HOME DEPOT #8913	05/14/2013	$33.79
	LOWES #00416	05/16/2013	$38.46
	LOWES #00416	05/16/2013	$50.71
	LOWES #00518	05/17/2013	$74.01
	LOWES #00518	05/20/2013	$46.64
	SAMS HOME CENTER	05/23/2013	$28.17
			$1,344.64
SHANTELL L CHATFIELD	WRIGHT JOHNSTON UNIFORMS	05/01/2013	$214.74
	WRIGHT JOHNSTON UNIFORMS	05/16/2013	$52.81

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL L CHATFIELD	LAWMENS SAFETY SUPPLY INC	05/15/2013	$246.47
	BELK #162 COLUMBIANA	05/21/2013	$147.61
	THE MENS WEARHOUSE #3212	05/21/2013	$310.28
	BELK.COM	05/23/2013	$116.60
	Galls Intern	05/24/2013	$262.96
	WWW.DICKSSPORTNGGOODS.COM	05/25/2013	$58.84
			$1,410.31
SUSAN W TERRY	W.E. JACKSON CO.	05/02/2013	$240.00
	LOWES #03026	05/02/2013	$12.40
	CORRUGATED CONTAINERS INC	05/06/2013	$386.39
	FORMS AND SUPPLY - AOPD	05/06/2013	$43.55
	LOWES #03026	05/07/2013	$43.14
	US INK & TONER INC	05/06/2013	$427.55
	LOWES #03026	05/15/2013	$117.94
	SHERWIN WILLIAMS #2560	05/22/2013	$41.27
	LOWES #03026	05/22/2013	$17.19
	CAPITAL SUPPLY OF COLUMBI	05/23/2013	$50.55
			$1,379.98
SUSANNE G SMITH	SMITH RUBBER STAMP & SEAL	04/30/2013	$12.84
			$12.84
THOMAS J MORRIS	DESIGN LAB COLUMBIA	05/01/2013	$134.99
			$134.99
TRAVIS J RIDDLE	PRO CAL PROFESSIONAL DECA	05/17/2013	$135.90
	HILTONS POWER EQUIPMENT	05/21/2013	$368.17
	ARMY NAVY SUPERSTORE	05/23/2013	$30.99
	PRO CAL PROFESSIONAL DECA	05/30/2013	$132.98
			$668.04
VERNON W BRYAN	OLLIES BARGAIN OUTLET 123	05/28/2013	$86.78
			$86.78

Total for DEPARTMENT OF PUBLIC SAFETY: $32,346.17

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CALEISHA STUCKEY	USAIRWAYS 0372312655790	05/06/2013	$494.60
	USAIRWAYS 0372314351373	05/20/2013	$25.00
	ENTERPRISE RENT-A-CAR	05/24/2013	$164.16
	USAIRWAYS 0372314876374	05/24/2013	$25.00
			$708.76
CARA D SELLERS	STAPLS7099726983000001	05/03/2013	$80.68
	US INK & TONER INC	05/02/2013	$57.75
	STAPLS7099726983000002	05/03/2013	$19.35
	STAPLS7099850492000001	05/07/2013	$25.89
	STAPLS7100691527000001	05/24/2013	$57.86
	STAPLS7100691527000002	05/24/2013	$43.84
	US INK & TONER INC	05/23/2013	$365.33
			$650.70
CHARLES MOBLEY	SOUTHWES 5262126791842	05/03/2013	$193.80
			$193.80
CHRISTINE MCKEE	Staples Tech Soln	05/02/2013	$241.08
	OFFICE DEPOT #1214	05/07/2013	$55.60
	OFFICE DEPOT #1214	05/09/2013	$38.47
	OFFICE DEPOT #1214	05/09/2013	$26.89
	OFFICE DEPOT #1214	05/16/2013	$68.02
	OFFICE DEPOT #1214	05/17/2013	$92.13
			$522.19
CINDY L CHITTY	STAPLS7100670228000001	05/24/2013	$76.25
			$76.25
DAVID LISK	DELTA AIR 0062170028122	05/20/2013	$523.10
			$523.10
DUNCAN ROGERS	DELTA AIR 0062330190865	05/02/2013	$508.10
			$508.10
GENEVA MCINTOSH	SMITH RUBBER STAMP & SEAL	05/20/2013	$43.38
	OFFICE DEPOT #332	05/21/2013	$65.83
			$109.21
GREG WEBB	US LASER	04/30/2013	$383.06
	WWW.NEWEGG.COM	04/30/2013	$79.96
	BARGAIN SOFTWARE SHOP	04/30/2013	$189.00
	METROLINE INCS	05/06/2013	$1,390.00
	PRODUCTQUEST.NET	05/09/2013	$379.90
	US LASER	05/14/2013	$889.56
			$3,311.48
HOPE GRANT	GOS// GREENVILLE OFFICE S	05/15/2013	$315.89
	OFFICEMAX CT IN#549325	05/22/2013	$336.51
			$652.40
JASON DULL	BARCO PRODUCTS	05/01/2013	$286.71
	FORMS AND SUPPLY - AOPD	05/07/2013	$4.77

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JASON DULL	FORMS AND SUPPLY - AOPD	05/07/2013	$103.18
	FORMS AND SUPPLY - AOPD	05/23/2013	$136.11
			$530.77
JEAN OCONNOR	STAPLS7099783943000001	05/04/2013	$9.44
	STAPLS7099783943000002	05/04/2013	$225.01
			$234.45
KADRA DULL	OFFICE MAX	05/09/2013	$82.67
	GAN 1120GRNVILLENEWCIR	05/14/2013	$9.95
	US INK & TONER INC	05/21/2013	$255.26
	OFFICE MAX	05/29/2013	$61.58
			$409.46
KATHLEEN SNYDER	USPS 45148402429802675	05/13/2013	$46.00
	OFFICEMAX CT IN#549284	05/22/2013	$982.29
	STAPLS7100820615000001	05/30/2013	$12.02
	US INK & TONER INC	05/29/2013	$110.79
	STAPLS7100820615000004	05/30/2013	$29.30
			$1,180.40
MARIE SLICE	FORMS AND SUPPLY - AOPD	04/29/2013	$148.97
	DMI DELL BUS ONLINE	05/07/2013	$422.64
	FORMS AND SUPPLY - AOPD	05/09/2013	$313.04
	FORMS AND SUPPLY - AOPD	05/16/2013	$196.08
			$1,080.73
PERRY MATHIS	OFFICE DEPOT #332	05/14/2013	$56.10
	OFFICE DEPOT #332	05/29/2013	$23.75
			$79.85
PINKY GRADICK	STAPLS7100779421000001	05/29/2013	$119.04
			$119.04
RANDALL RUFF	SOUTHWES 5262126791818	05/03/2013	$193.80
			$193.80
REGINA LAKE	STAPLS7099594135000001	05/01/2013	$148.27
	OFFICEMAX CT IN#253179	05/03/2013	$205.09
	US INK & TONER INC	05/02/2013	$817.46
	US INK & TONER INC	05/07/2013	$335.62
	STAPLS7099899941000001	05/08/2013	$188.71
	FORMS AND SUPPLY - AOPD	05/13/2013	$167.99
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	STAPLS7100567018000001	05/22/2013	$78.48
	FORMS AND SUPPLY - AOPD	05/23/2013	$138.10
	SC LAW ENFORCEMENT	05/29/2013	$25.00
			$2,129.72
SAMMY SANDERS	LOWES #00499	05/02/2013	$19.27
	EASYKEYS.COM, INC	05/03/2013	$33.80
	OFFICEMAX CT IN#352603	05/10/2013	$2,462.40

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SAMMY SANDERS	LOWES #00385	05/15/2013	$11.03
	LOWES #00499	05/16/2013	$11.64
	EASYKEYS.COM, INC	05/23/2013	$19.90
			$2,558.04
SARA UNRUE	GOAL QPC	05/22/2013	$634.52
			$634.52
SHERYL WICKER	STAPLS9240525346000	05/16/2013	$57.31
			$57.31
SHUMPERT SUSAN	TCD TTA-RESEARCH &CPE	05/09/2013	$279.54
	OFFICE DEPOT #332	05/09/2013	$22.23
	STAPLS7100041795000001	05/10/2013	$23.18
	TCD TTA-RESEARCH &CPE	05/15/2013	$227.38
	US INK & TONER INC	05/16/2013	$282.02
			$834.35
STROUD ANGELA	SC LAW ENFORCEMENT	05/16/2013	$25.00
	STAPLS7100365404000002	05/17/2013	$49.80
	STAPLS7100365404000001	05/17/2013	$9.27
	STAPLS7100365404000003	05/18/2013	$65.78
	STAPLS7100552183000001	05/22/2013	$65.83
			$215.68
SUSIE SHYTLE	STAPLS7099499284000002	04/30/2013	$3.21
	STAPLS7099499284000001	04/30/2013	$151.24
			$154.45
TINA LEE	STAPLS7100704866000001	05/25/2013	$725.57
			$725.57
TONY MCELVEEN	OFFICE DEPOT #336	05/09/2013	$230.66
			$230.66
TRACY GRUBB	US INK & TONER INC	05/01/2013	$13.79
	OFFICEMAX CT IN#283834	05/08/2013	$710.06
	STAPLES 00111211	05/22/2013	$16.36
			$740.21
WILLIS FISHER	US INK & TONER INC	05/03/2013	$670.06
	OFFICEMAX CT IN#273931	05/07/2013	$486.57
	OFFICE DEPOT #243	05/20/2013	$63.20
	OFFICEMAX CT IN#653172	05/30/2013	$68.38
			$1,288.21
ZENATA DONALDSON	OFFICEMAX CT IN#434535	05/15/2013	$119.23
	OFFICEMAX CT IN#553001	05/22/2013	$57.27
			$176.50

Total for DEPARTMENT OF REVENUE: $20,829.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CARSON'S FARM & GARDEN	05/03/2013	$76.00
	TYLER BROTHERS	05/07/2013	$400.01
	CARSON'S FARM & GARDEN	05/09/2013	$42.77
	HALL MANUFACTURING, LLC	05/17/2013	$1,502.60
			$2,021.38
ALAN R. KOZUSKO	LOWES #02520	05/08/2013	$44.46
			$44.46
ALBERT R TRAICHAL	DKC DIGI KEY CORP	05/07/2013	$61.93
	GARRETTELEC	05/07/2013	$4.12
	LOWES #00385	05/08/2013	$13.91
	RF SERVICES INC	05/09/2013	$1,836.77
	TESSCO INCORPORATED	05/21/2013	$110.72
			$2,027.45
ALFREDA MYERS	CAROLINA OUTDOORS	04/29/2013	$14.75
	CARQUEST 01013754	04/30/2013	$38.19
	FRANKS DISCOUNT TIRE	05/02/2013	$64.15
	CARQUEST 01013754	05/02/2013	$50.40
	LR HOOK TIRE C86280021	05/02/2013	$555.44
	CARQUEST 01013754	05/02/2013	$86.64
	NAPA STORE 1015010	05/02/2013	$9.22
	NOR NORTHERN TOOL	05/06/2013	$341.48
	CARQUEST 01013754	05/07/2013	$9.29
	LOVE CHEVROLET PARTS AND	05/06/2013	$123.84
	LEXINGTON COMMERCIAL TIRE	05/06/2013	$2,084.28
	LOVE CHEVROLET PARTS AND	05/07/2013	$148.32
	HPA # 07	05/08/2013	$348.84
	FLUID POWER SERVICES I	05/13/2013	$177.76
	HPA # 07	05/14/2013	$1,578.25
	GOODYEAR ASC #2348	05/14/2013	$346.74
	CAROLINA'S RIGGING	05/15/2013	$80.13
	TRUCK PRO #82	05/15/2013	$584.41
	SPRINGS N THINGS	05/16/2013	$273.00
	NAPA STORE 1015010	05/15/2013	$93.50
	LOVE CHEVROLET PARTS AND	05/16/2013	$261.62
	ASC VOLVO COLUMBIA	05/20/2013	$155.55
	CARQUEST 01013754	05/20/2013	$58.74
	ROADSNAP, LLC	05/21/2013	$539.22
	NAPA STORE 1015010	05/20/2013	$5.21
	CARQUEST 01013754	05/21/2013	$10.99
	CARQUEST 01013754	05/21/2013	$19.25
	ROADSNAP, LLC	05/22/2013	$539.22
	STANDARD DISTRIBUTORS, I	05/22/2013	$87.31
	NAPA STORE 1015010	05/21/2013	$19.42
	NAPA STORE 1015010	05/21/2013	$94.04
	ERGLE AUTO PARTS, INC	05/23/2013	$105.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	HPA # 07	05/23/2013	$909.50
	CAROLINA OUTDOORS	05/24/2013	$780.78
	CARQUEST 01013754	05/24/2013	$112.90
	LOVE CHEVROLET PARTS AND	05/23/2013	$49.43
	JIM HUDSON FORD SERVICE	05/23/2013	$26.53
	LEE TRANSPORT EQUIPMENT	05/28/2013	$101.65
	JT'S CHRYSLER JEEP DODGE	05/28/2013	$435.19
	NAPA STORE 1015010	05/28/2013	$37.39
	ROADSNAP, LLC	05/29/2013	$539.22
	CARQUEST 01013754	05/29/2013	$199.23
	JIM HUDSON FORD SERVICE	05/28/2013	$20.84
	JT'S CHRYSLER JEEP DODGE	05/30/2013	$82.26
	LEXINGTON COMMERCIAL TIRE	05/29/2013	$320.85
	NAPA STORE 1015010	05/29/2013	$12.18
			$12,532.16
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	05/10/2013	$355.05
	FORMS AND SUPPLY - AOPD	05/14/2013	$167.40
	FORMS AND SUPPLY - AOPD	05/16/2013	$845.09
			$1,367.54
ALLAN W. TERRY	WW GRAINGER	05/28/2013	$303.34
			$303.34
ALLEN S WARD	HARBOR FREIGHT TOOLS 120	05/24/2013	$108.01
	GILSON COMPANY, INC.	05/29/2013	$343.48
			$451.49
ALPHONSO CHESTNUT	SIMPSON ACE HDWE	05/08/2013	$52.61
			$52.61
ALPHONSO SOLOMON	CAROLINA HARDWARE	05/02/2013	$19.99
	HERITAGE CRYSTAL CLEAN	05/03/2013	$311.23
	DARLINGTON AUTO PARTS	05/07/2013	$47.03
	CYCLESORB	05/07/2013	$142.83
	AIRGAS SOUTH	05/09/2013	$17.01
	ICE	05/09/2013	$246.24
	MIDLANDS SPECIALTY	05/10/2013	$2,113.55
	WAL-MART #2703	05/14/2013	$25.66
	AGRI SOUTH INC	05/14/2013	$59.27
	PALMETTO SPECIALITY	05/13/2013	$981.19
	CAROLINA HARDWARE	05/17/2013	$16.00
	PALMETTO SENTRY INC	05/22/2013	$10.05
	NAPA DARLING 0025147	05/24/2013	$29.27
	FASTENAL COMPANY01	05/29/2013	$386.49
			$4,405.81
ALTON T GRIGGS	TYLER BROTHERS	04/30/2013	$100.00
	AGRI SOUTH INC	04/30/2013	$375.77
	CAROLINA SUPPLY HOUSE	05/07/2013	$170.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	AGRI SOUTH INC	05/06/2013	$32.29
	VERIZON WRLS 07026-01	05/09/2013	$32.38
	AGRI SOUTH INC	05/13/2013	$46.97
	AGRI SOUTH INC	05/14/2013	$11.83
	SAF-GARD SAFETY SHOE CO #	05/13/2013	$100.00
	HUSQVARNA FOREST & GARDE	05/15/2013	$967.51
	AGRI SOUTH INC	05/22/2013	$75.55
	LOWES #01075	05/30/2013	$13.26
			$1,926.16
ALVIN J NIDIFFER JR	HPA # 07	04/30/2013	$75.23
	HPA # 07	05/02/2013	$9.29
	CLASSIC FORD OF COLUMBIA	05/07/2013	$223.73
	CLASSIC FORD OF COLUMBIA	05/06/2013	$396.30
	FLEETPRIDE 310	05/08/2013	$69.01
	CLASSIC FORD OF COLUMBIA	05/14/2013	$20.86
	CLASSIC FORD OF COLUMBIA	05/23/2013	$50.30
	IBS OF COLUMBIA	05/23/2013	$98.39
	HPA # 07	05/24/2013	$37.39
	CAROLINA INTL TRUCKS	05/28/2013	$10.97
	LEE TRANSPORT EQUIPMENT	05/29/2013	$12.96
	LEE TRANSPORT EQUIPMENT	05/29/2013	$69.12
	FLEETPRIDE 310	05/28/2013	$55.99
	DILLON SUPPLY COMPANY	05/29/2013	$204.96
	LOVE CHEVROLET PARTS AND	05/29/2013	$45.72
	METAL SUPERMARKETS	05/29/2013	$13.61
	DILLON SUPPLY COMPANY	05/29/2013	$121.19
			$1,515.02
ALVIN L THOMAS	FLINT TRADING, INC.	05/04/2013	$1,572.90
	ACE HARDWARE	05/14/2013	$73.25
	ACE HARDWARE	05/14/2013	$139.65
	FLINT TRADING, INC.	05/14/2013	$2,244.54
	SABER SERVICES	05/14/2013	$62.09
	ACE HARDWARE	05/28/2013	$19.86
	TRAFFIC DISTRIBUTOR LINKS	05/28/2013	$1,070.00
	KORMAN SIGNS INC	05/29/2013	$453.10
			$5,635.39
AMY CARDWELL	FASTENAL COMPANY01	04/30/2013	$78.99
			$78.99
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	04/30/2013	$31.40
	OCE' USA, INC./ITASCA	05/02/2013	$356.83
	FORMS AND SUPPLY - AOPD	05/13/2013	$888.84
			$1,277.07
AMY J. HIGHTOWER	GREENWOOD EQUIPMENT & REP	04/29/2013	$111.40
	BCT SOUTH CAROLINA	05/01/2013	$19.48
	BILLYS LAWN FARM AND GARD	05/15/2013	$1,624.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY J. HIGHTOWER	BILLYS LAWN FARM AND GARD	05/15/2013	$49.57
	SYX TIGERDIRECT.COM	05/24/2013	$212.99
	NATURCHEM INC.	05/29/2013	$2,500.00
			$4,517.59
AMY L. PETTY	FLINT TRADING, INC.	04/30/2013	$79.71
	CHEROKEE FEED AND SUPP	05/14/2013	$61.56
	FREEMAN GAS & ELEC -2	05/16/2013	$75.00
	FREEMAN GAS & ELEC -2	05/23/2013	$75.00
	FORMS AND SUPPLY - AOPD	05/29/2013	$48.18
			$339.45
AMY R SIMMONS	BCT SOUTH CAROLINA	05/08/2013	$18.48
			$18.48
ANDREA GULLEY	OLD STONE TRACTOR CO INC	04/29/2013	$1,780.92
	WW GRAINGER	04/30/2013	$46.91
	NSC NORTHERN SAFETY CO	05/03/2013	$56.81
	WW GRAINGER	05/02/2013	$71.83
	WW GRAINGER	05/03/2013	$195.34
	FORMS AND SUPPLY - AOPD	05/02/2013	$35.02
	SIMS CONCRETE OF GREENWOO	05/06/2013	$273.28
	DOLRTREE 577 00005777	05/07/2013	$10.60
	LAURENS COUNTY WATER A	05/13/2013	$353.37
	MSC	05/18/2013	$45.92
	THE LUMBER YARD	05/21/2013	$464.00
	WW GRAINGER	05/22/2013	$339.62
	WW GRAINGER	05/22/2013	$379.28
	HALL MANUFACTURING, LLC	05/24/2013	$444.54
	BCT SOUTH CAROLINA	05/29/2013	$19.48
			$4,516.92
ANDREW ROWE	LINDER INDSTRL-COLUMBIA	05/09/2013	$557.58
	NEFF RENTAL LLC 47	05/14/2013	$131.55
	BLANCHARD MACHINERY	05/15/2013	$1,545.35
	NEFF RENTAL LLC 47	05/15/2013	$328.86
	RED WING SHOE STORE #1	05/21/2013	$100.00
	RICHLAND INDUSTRIAL	05/30/2013	$302.87
			$2,966.21
ANGELA SIMS	GILSON COMPANY, INC.	05/15/2013	$249.26
	HOMEDEPOT.COM	05/15/2013	$25.55
	HOMEDEPOT.COM	05/15/2013	$4.27
	HOMEDEPOT.COM	05/15/2013	$32.05
	ENGINEERSUPPLY COM	05/16/2013	$1,634.16
	FORMS AND SUPPLY - AOPD	05/16/2013	$172.63
	USPS 45474009232308868	05/17/2013	$8.30
	HOMEDEPOT.COM	05/16/2013	$202.23
	FASTENAL COMPANY01	05/17/2013	$721.03
	GILSON COMPANY, INC.	05/20/2013	$129.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA SIMS	ENGINEERED PLASTICS CORP	05/24/2013	$386.27
			$3,565.53
ANGELA W. HICKS	USPS 45294005029805496	05/06/2013	$92.00
	FENCE IT	05/08/2013	$1,356.00
	SAF-GARD SAFETY SHOE CO #	05/09/2013	$100.00
	FENCE IT	05/13/2013	$22.00
	THE MAP SHOP	05/17/2013	$231.00
	AGRI SOUTH INC	05/17/2013	$58.22
	CAROLINA SUPPLY HOUSE	05/23/2013	$183.38
	WAL-MART #0630	05/24/2013	$10.77
			$2,053.37
ANNA S LEVY	KOLDROK WATERS & COFFEE	04/29/2013	$9.54
	HERALD OFFICE SUPPLY INC	04/30/2013	$16.75
	HERALD OFFICE SUPPLY INC	05/08/2013	$180.31
	KOLDROK WATERS & COFFEE	05/28/2013	$19.08
			$225.68
ANTHONY BROWN	PRO AUTO PARTS WARE	04/29/2013	$4.15
	LOVE CHEVROLET PARTS AND	04/29/2013	$122.83
	PUBLIC WORKS EQUIPMENT &	05/01/2013	$322.81
	CARQUEST 01013028	05/01/2013	$731.07
	CARQUEST 01013028	05/01/2013	$12.51
	CARQUEST 01013028	05/01/2013	$146.53
	CARQUEST 01013028	05/01/2013	$181.19
	TRUCK SUPPLY COMPANY O	05/01/2013	$307.28
	CARQUEST 01013028	05/02/2013	$27.18
	CARQUEST 01013028	05/02/2013	$33.11
	LOVE CHEVROLET PARTS AND	05/01/2013	$52.55
	DURACO, INC	05/02/2013	$657.23
	LOVE CHEVROLET PARTS AND	05/01/2013	$13.67
	CLASSIC FORD OF COLUMBIA	05/02/2013	$114.51
	LOVE CHEVROLET PARTS AND	05/02/2013	$67.48
	DR TIRE COMPANY	05/02/2013	$14.98
	LOVE CHEVROLET PARTS AND	05/02/2013	$49.73
	CARQUEST 01013028	05/06/2013	$30.38
	TRUCK SUPPLY COMPANY O	05/06/2013	$18.19
	TRUCK SUPPLY COMPANY O	05/06/2013	$27.76
	FRASIER TIRE S62800024	05/06/2013	$395.76
	HPA # 07	05/08/2013	$169.48
	FRASIER TIRE S62800024	05/08/2013	$182.99
	HPA # 07	05/09/2013	$95.05
	PRO AUTO PARTS WARE	05/08/2013	$465.26
	FRASIER TIRE S62800024	05/09/2013	$367.34
	FRASIER TIRE S62800024	05/09/2013	$345.92
	TRUCK SUPPLY COMPANY O	05/13/2013	$9.20
	CARQUEST 01013028	05/13/2013	$3.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	CARQUEST 01013028	05/13/2013	$88.48
	LEE TRANSPORT EQUIPMENT	05/13/2013	$437.40
	TRUCK SUPPLY COMPANY O	05/13/2013	$126.27
	PRO AUTO PARTS WARE	05/13/2013	$36.44
	CARQUEST 01013028	05/14/2013	$12.23
	CARQUEST 01013028	05/14/2013	$58.91
	FRASIER TIRE S62800024	05/13/2013	$440.94
	PRO AUTO PARTS WARE	05/13/2013	$14.35
	FRASIER TIRE S62800024	05/13/2013	$429.53
	CARQUEST 01013028	05/15/2013	$103.87
	HOUSE OF THREADS-KNOX	05/15/2013	$12.33
	TRUCK SUPPLY COMPANY O	05/15/2013	$36.03
	CARQUEST 01013028	05/15/2013	$4.55
	PUBLIC WORKS EQUIPMENT &	05/15/2013	$463.27
	CARQUEST 01013028	05/15/2013	$5.81
	TRACTOR SUPPLY #1521	05/16/2013	$8.55
	CLASSIC FORD OF COLUMBIA	05/16/2013	$341.61
	SOUTHERN PUMP &TANK	05/15/2013	$12.69
	CLASSIC FORD OF COLUMBIA	05/16/2013	$34.77
	FRASIER TIRE S62800024	05/15/2013	$443.36
	FRASIER TIRE S62800024	05/15/2013	$184.11
	DOUGHERTY EQUIPMENT CO	05/17/2013	$349.33
	CARQUEST 01013028	05/20/2013	$13.13
	SHUMAN OWENS SUPPLY CO	05/20/2013	$7.37
	SHUMAN OWENS SUPPLY CO	05/20/2013	$6.24
	DOUGHERTY EQUIPMENT CO	05/20/2013	$134.04
	CARQUEST 01013028	05/21/2013	$18.91
	W. W. WILLIAMS	05/21/2013	$148.13
	FRASIER TIRE S62800024	05/21/2013	$122.98
	CARQUEST 01013028	05/22/2013	$262.76
	LEE TRANSPORT EQUIPMENT	05/22/2013	$35.64
	TRUCK SUPPLY COMPANY O	05/22/2013	$13.51
	YOUNG'S TRUE VALUE	05/22/2013	$13.53
	LEE TRANSPORT EQUIPMENT	05/22/2013	$372.60
	CUMMINS ATLANTIC #5	05/23/2013	$4.43
	CARQUEST 01013028	05/23/2013	$10.20
	ALLENS COMPRESSOR SERVICE	05/22/2013	$60.00
	PROFESSIONAL TIRE & RADIA	05/23/2013	$169.45
	CAROLINA POWER EQUIPMENT	05/23/2013	$128.89
	WARREN TRUCK EQUIPMENT	05/23/2013	$185.36
	DOUGHERTY EQUIPMENT CO	05/22/2013	$107.51
	LEE TRANSPORT EQUIPMENT	05/24/2013	$426.60
	CARQUEST 01013028	05/28/2013	$78.94
	HPA # 07	05/28/2013	$984.40
	TRUCK SUPPLY COMPANY O	05/28/2013	$222.73
	TRUCK SUPPLY COMPANY O	05/28/2013	$386.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	05/28/2013	$110.49
	TRUCK SUPPLY COMPANY O	05/28/2013	$19.44
	LEE TRANSPORT EQUIPMENT	05/28/2013	$55.08
	TRUCK SUPPLY COMPANY O	05/28/2013	$23.70
	DOUGHERTY EQUIPMENT CO	05/23/2013	$217.76
	CARQUEST 01013028	05/28/2013	$73.07
	CARQUEST 01013028	05/28/2013	$23.50
	ASC VOLVO COLUMBIA	05/28/2013	$70.52
	COLUMBIA COMME26100024	05/28/2013	$35.00
	CAPITAL CITY HAULING & RI	05/28/2013	$175.00
	LOVE CHEVROLET PARTS AND	05/28/2013	$28.87
	CARQUEST 01013028	05/29/2013	$44.80
	CARQUEST 01013028	05/29/2013	$28.09
	TRUCK SUPPLY COMPANY O	05/30/2013	$29.07
	TRUCK SUPPLY COMPANY O	05/30/2013	$6.64
	CARQUEST 01013028	05/30/2013	$112.22
			$13,581.02
ANTHONY L MATTHEWS	LOWES #02520	04/30/2013	$261.84
	CRANE AMERICA SVCS	04/30/2013	$680.00
	TRACTOR-SUPPLY-CO #0453	04/30/2013	$44.91
	ALAMO SALES CORP	05/01/2013	$604.32
	NEWBERRY HDWE INC	05/03/2013	$145.25
	SUNRISE AUTO SUPPLY INC	05/02/2013	$135.86
	KIMBALL MIDWEST	05/03/2013	$445.16
	US DITCHER	05/07/2013	$1,265.58
	LOWES #02520	05/07/2013	$1,944.93
	FASTENAL COMPANY01	05/07/2013	$123.05
	CAROLINA UNLIMITED TOO	05/08/2013	$66.55
	LOWES #02520	05/15/2013	$287.65
	SUNRISE AUTO SUPP01 OF 01	05/14/2013	$10.91
	FASTENAL COMPANY01	05/16/2013	$51.25
	CALIFORNIA CONTRACTORS SU	05/17/2013	$159.20
	OVERHEAD DOOR CO OF GR	05/17/2013	$516.35
	FASTENAL COMPANY01	05/21/2013	$304.42
	CAROLINA UNLIMITED TOO	05/22/2013	$234.62
	LOWES #02520	05/23/2013	$23.96
	AIRGAS SOUTH	05/30/2013	$45.06
	NEWBERRY HARDWARE	05/29/2013	$47.02
	FASTENAL COMPANY01	05/30/2013	$15.60
	DERRICK EQUIPMENT	05/29/2013	$125.09
			$7,538.58
ANTONIO E RAGOS	DUNCAN PARNELL - N CHARLE	05/01/2013	$32.55
	DUNCAN PARNELL - N CHARLE	05/13/2013	$10.85
			$43.40
APRIL C MEETZE	BRUSKE PRODUCTS	05/01/2013	$177.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL C MEETZE	FORMS AND SUPPLY - AOPD	05/03/2013	$98.83
	WW GRAINGER	05/08/2013	$161.27
	NSC NORTHERN SAFETY CO	05/18/2013	$91.80
	MYOFFICEPRODUCTS.COM	05/20/2013	$172.36
	WW GRAINGER	05/29/2013	$66.66
			$768.46
ARTHUR E WILLIAMSON	PALMETTO SPECIALITY	05/01/2013	$372.07
	DIAMOND MOWERS INC	05/03/2013	$1,700.99
	EMEDCO	05/03/2013	$63.07
	ATCO MANUFACTURING COMPAN	05/06/2013	$351.41
	FASTENAL COMPANY01	05/09/2013	$785.99
	PALMETTO SPECIALITY	05/10/2013	$851.12
	BenMeds 1019522785	05/10/2013	$86.61
	MANER BUILDERS SUPPLY CO	05/14/2013	$149.59
	AMICKS SHOE SHOP LLC	05/14/2013	$264.68
	SUPPLY SERVICE CO	05/15/2013	$619.21
	LOWES #00639	05/17/2013	$27.72
	TYLER BROTHERS	05/17/2013	$600.00
	LOWES #00639	05/21/2013	$373.47
	IMPACT RECOVERY SY	05/29/2013	$372.72
	LOWES #00639	05/30/2013	$517.85
			$7,136.50
ARTHUR MURDEN	DILLON SUPPLY COMPANY	05/01/2013	$84.14
	BLANCHARD EQUIPMENT	05/17/2013	$96.18
	BUSBEE HARDWARE & SUPPLY	05/21/2013	$70.00
	LOWES #00559	05/22/2013	$31.99
			$282.31
B. E. LEONARD	STAPLS3144403354000	05/21/2013	$165.83
			$165.83
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	04/30/2013	$99.56
	LOWES #00499	05/08/2013	$36.35
	CAROLINA POWER EQUIPMENT	05/09/2013	$45.50
			$181.41
BARBARA A POLATTY	STAFFORD NUT & BOLT	04/29/2013	$28.06
	HERITAGE HARDWARE & SU	04/30/2013	$6.41
	CARQUEST AUTO SUPPLY	04/30/2013	$19.13
	WW GRAINGER	04/30/2013	$14.56
	EDGEFIELD AUTO SUPPLY	05/01/2013	$51.40
	EDGEFIELD AUTO SUPPLY	05/06/2013	$90.61
	EDGEFIELD AUTO SUPPLY	05/07/2013	$78.97
	CARQUEST AUTO SUPPLY	05/08/2013	$3.16
	DILLON SUPPLY COMPANY	05/07/2013	$182.62
	EDGEFIELD AUTO SUPPLY	05/08/2013	$5.49
	WW GRAINGER	05/08/2013	$15.40
	NOR NORTHERN TOOL	05/10/2013	$732.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	AIRGAS SOUTH	05/14/2013	$21.96
	WW GRAINGER	05/13/2013	$98.40
	WW GRAINGER	05/13/2013	$256.57
	SAFETY KLEEN SYSTEMS INC	05/13/2013	$232.76
	DILLON SUPPLY COMPANY	05/13/2013	$255.08
	LAURELWOOD EQUIPMENT CO I	05/14/2013	$51.62
	CARQUEST AUTO SUPPLY	05/15/2013	$2,070.45
	EDGEFIELD AUTO SUPPLY	05/20/2013	$37.11
	EDGEFIELD AUTO SUPPLY	05/22/2013	$59.83
	WW GRAINGER	05/23/2013	$85.17
	SMITTYS RETAIL	05/24/2013	$94.15
	DILLON SUPPLY COMPANY	05/23/2013	$147.20
	NOR NORTHERN TOOL	05/28/2013	$50.99
	APPLIED IND TECH 0249	05/28/2013	$20.87
	WW GRAINGER	05/28/2013	$431.55
	FORRESTS TIRE SERVICE INC	05/28/2013	$10.70
	CROUCH ACE HARDWARE	05/30/2013	$9.17
	HERITAGE HARDWARE & SU	05/30/2013	$35.02
			$5,197.17
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	05/22/2013	$173.05
			$173.05
BECKY C KUHN	FORMS AND SUPPLY - AOPD	05/10/2013	$8.42
	FORMS AND SUPPLY - AOPD	05/24/2013	$170.42
			$178.84
BENNY R INMAN JR	PAWLEYS ISLAND SUPPLIES	05/03/2013	$10.02
	CONWAY FEED & GARDEN	05/06/2013	$16.18
	NAZTEC INC.	05/09/2013	$196.00
	H & H INDUSTRIES	05/23/2013	$840.00
			$1,062.20
BETSY JONES	FASTENAL COMPANY01	04/30/2013	$94.22
	CAROLINA JACK & LIFT	04/30/2013	$61.80
	CAROLINA JACK & LIFT	04/30/2013	$252.60
	NAPA DILLON 0000913	05/07/2013	$32.62
	PALMETTO CHEVROLET	05/14/2013	$444.29
	NAPA DILLON 0000913	05/17/2013	$38.75
	FASTENAL COMPANY01	05/21/2013	$146.80
	NAPA DILLON 0000913	05/21/2013	$21.58
	NAPA DILLON 0000913	05/21/2013	$49.18
	NAPA DILLON 0000913	05/21/2013	$52.20
	ALTMAN TRACTOR & EQUIPME	05/21/2013	$18.75
	FASTENAL COMPANY01	05/29/2013	$113.82
			$1,326.61
BETTY G RICHARDSON	FORMS AND SUPPLY - AOPD	05/28/2013	$42.62
			$42.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	OLD STONE TRACTOR CO INC	04/29/2013	$519.95
	SPARROW & KENNEDY TRACTOR	04/29/2013	$365.42
	OLD STONE TRACTOR CO INC	04/29/2013	$540.82
	DERRICK EQUIPMENT	04/29/2013	$492.26
	OLD STONE TRACTOR CO INC	04/29/2013	$137.33
	FORRESTS TIRE SERVICE INC	04/29/2013	$673.34
	CARQUEST AUTO SUPPLY	05/01/2013	$178.95
	THE HOLLOWAY CO INC	05/01/2013	$680.28
	DERRICK EQUIPMENT	05/02/2013	$40.32
	RIDGE AUTO ELECTRIC SERVI	05/02/2013	$411.95
	VERMEER MID ATLANTIC SI	05/06/2013	$74.16
	EDGEFIELD AUTO SUPPLY	05/06/2013	$82.68
	GENERAL SUPPLY CO	05/07/2013	$102.39
	EDGEFIELD AUTO SUPPLY	05/08/2013	$36.69
	EDGEFIELD AUTO SUPPLY	05/13/2013	$40.34
	CARQUEST AUTO SUPPLY	05/16/2013	$17.62
	FORRESTS TIRE SERVICE INC	05/15/2013	$192.02
	EDGEFIELD AUTO SUPPLY	05/16/2013	$28.17
	FORRESTS TIRE SERVICE INC	05/16/2013	$192.02
	PENDARVIS CHEVROLET & OLD	05/16/2013	$107.93
	EDGEFIELD AUTO SUPPLY	05/17/2013	$96.16
	PENDARVIS CHEVROLET & OLD	05/17/2013	$202.96
	ROADSNAP, LLC	05/17/2013	$743.29
	DERRICK EQUIPMENT	05/21/2013	$32.80
	APPLIED IND TECH 0249	05/22/2013	$30.13
	DERRICK EQUIPMENT	05/21/2013	$24.90
	EDGEFIELD AUTO SUPPLY	05/23/2013	$58.22
	PALMER EQUIPMENT CO INC	05/23/2013	$1,157.78
	BEARING DIST - GREENWOOD	05/23/2013	$30.48
	DERRICK EQUIPMENT	05/23/2013	$140.13
	LEE TRANSPORT EQUIPMENT	05/28/2013	$2,188.74
	EDGEFIELD AUTO SUPPLY	05/29/2013	$48.37
	YANCEY POWER AUGUSTA	05/28/2013	$197.50
	FORRESTS TIRE SERVICE INC	05/28/2013	$1,321.40
	YANCEY TRUCK CTR AUG PTS	05/28/2013	$218.53
	PENDARVIS CHEVROLET & OLD	05/29/2013	$59.33
	DERRICK EQUIPMENT	05/29/2013	$119.31
	MASTER FABRICATORS	05/30/2013	$270.00
			$11,854.67
BILLY G. QUICK	S & D AUTO PARTS #2	04/29/2013	$27.63
	S & D AUTO PARTS #2	05/01/2013	$47.03
	S & D AUTO PARTS #2	05/08/2013	$10.26
	S & D AUTO PARTS #2	05/08/2013	$71.17
	S & D AUTO PARTS #2	05/14/2013	$35.09
	S & D AUTO PARTS #2	05/14/2013	$91.32
	S E FARM EQUIPMENT CO	05/15/2013	$73.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY G. QUICK	S & D AUTO PARTS #2	05/20/2013	$60.39
	S & D AUTO PARTS #2	05/22/2013	$30.70
	S & D AUTO PARTS #2	05/23/2013	$88.55
			$536.13
BILLY W WILLIAMS	SPARROW & KENNEDY TRACTOR	04/29/2013	$225.01
	FUNDERBURK'S AUTO VALU	04/29/2013	$125.00
	LOVE CHEVROLET PARTS AND	04/29/2013	$320.39
	ASC VOLVO COLUMBIA	05/01/2013	$364.33
	BENNETT MOTOR 03280013	04/30/2013	$4.06
	LEE TRANSPORT EQUIPMENT	05/01/2013	$162.20
	BLANCHARD MACHINERY	04/30/2013	$210.87
	BENNETT MOTOR 03280013	04/30/2013	$87.51
	CHESTERFIELD AUTO BODY &	04/30/2013	$123.63
	LOVE CHEVROLET PARTS AND	05/01/2013	$323.15
	LEE TRANSPORT EQUIPMENT	05/02/2013	$128.80
	LOVE CHEVROLET PARTS AND	05/01/2013	$677.58
	FAMILY DOLLAR #4655	05/02/2013	$10.26
	SHEPPARDS TRUCK REBUILD	05/02/2013	$78.17
	RUSSELL'S MUFFLER & QUICK	05/02/2013	$25.00
	JEFFERSON AUTO PARTS 2	05/02/2013	$94.48
	FOXTAIL LIGHTS	05/03/2013	$39.87
	CEDAR LANE SUPPLY INC	05/06/2013	$13.54
	CMC BUILDING SUPPLY INC	05/06/2013	$1.67
	BLANCHARD MACHINERY	05/07/2013	$122.04
	AUTO PARTS SERVICE INC	05/07/2013	$46.46
	GRADY F GRIGGS & SON WEL	05/07/2013	$160.15
	JOYNER SALES	05/06/2013	$390.75
	BENNETT MOTOR 03280013	05/06/2013	$92.59
	GLASSPRO FLORENCE	05/07/2013	$150.00
	PEE DEE SUPPLY	05/08/2013	$40.33
	PEE DEE SUPPLY	05/08/2013	$25.86
	BAREFOOTS TIRE SERVICE	05/09/2013	$20.00
	BILBY CONSTRUCTION CO	05/09/2013	$58.18
	RACEWAY AUTOMOTIVE OF	05/13/2013	$565.79
	HENDERSON SUPPLY CO. I	05/13/2013	$2.15
	FRASIER TIRE S62800032	05/13/2013	$292.64
	FUNDERBURK'S AUTO VALU	05/14/2013	$102.38
	RACEWAY AUTOMOTIVE OF	05/15/2013	$428.91
	AUTO PARTS SERVICE INC	05/15/2013	$16.47
	RACEWAY AUTOMOTIVE OF	05/15/2013	$922.68
	BTS #24	05/15/2013	$1,373.05
	JEFFERSON AUTO PARTS 2	05/16/2013	$25.37
	SCHAEFFER MFG CO	05/20/2013	$438.83
	CHESTERFIELD AUTO BODY &	05/15/2013	$403.00
	AUTO PARTS SERVICE INC	05/21/2013	$73.38
	BAREFOOTS TIRE SERVICE	05/20/2013	$90.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	FUNDERBURK'S AUTO VALU	05/21/2013	$6.00
	AUTO PARTS SERVICE INC	05/22/2013	$117.70
	PURITY CHEMICALS	05/21/2013	$208.43
	LEE TRANSPORT EQUIPMENT	05/23/2013	$118.00
	DIAMOND MOWERS INC	05/25/2013	$472.29
	AUTO PARTS SERVICE INC	05/28/2013	$25.86
	AUTO PARTS SERVICE INC	05/28/2013	$91.16
	BTS #24	05/28/2013	$201.48
	RACEWAY AUTOMOTIVE OF	05/29/2013	$97.10
	JOYNER SALES	05/29/2013	$206.30
	AUTO PARTS SERVICE INC	05/30/2013	$312.53
			$10,713.38
BOBBIE D SHYTLE	ACADEMY SPORTS #215	05/02/2013	$79.49
	ACADEMY SPORTS #215	05/06/2013	$74.19
	USPS 45832003029803582	05/29/2013	$46.00
			$199.68
BOBBIE L GUINYARD	TESSCO INCORPORATED	05/03/2013	$38.56
	TESSCO INCORPORATED	05/06/2013	$328.84
			$367.40
BOBBY R SMALL	AGRI SOUTH INC	05/01/2013	$35.62
	AGRI SOUTH INC	05/07/2013	$57.22
	OFFICE DEPOT #336	05/09/2013	$69.10
	MOSELEY OUTDOOR POWER	05/15/2013	$62.21
	SCHOFIELD HARDWARE INC	05/20/2013	$100.00
	MOSELEY OUTDOOR POWER	05/22/2013	$30.09
	AGRI SOUTH INC	05/29/2013	$6.01
	AGRI SOUTH INC	05/29/2013	$75.55
			$435.80
BRADLEY D EDWARDS	CARQUEST AUTO SUPPLY	05/01/2013	$109.38
	CARQUEST AUTO SUPPLY	05/01/2013	$48.26
	CARQUEST AUTO SUPPLY	05/02/2013	$19.59
	CARQUEST AUTO SUPPLY	05/13/2013	$181.08
	CARQUEST AUTO SUPPLY	05/15/2013	$23.87
	CARQUEST AUTO SUPPLY	05/22/2013	$440.97
	CARQUEST AUTO SUPPLY	05/22/2013	$58.55
	CARQUEST AUTO SUPPLY	05/23/2013	$153.67
	CARQUEST AUTO SUPPLY	05/24/2013	$24.91
	CARQUEST AUTO SUPPLY	05/28/2013	$105.36
	CARQUEST AUTO SUPPLY	05/28/2013	$19.08
	CARQUEST AUTO SUPPLY	05/29/2013	$2.82
	CARQUEST AUTO SUPPLY	05/29/2013	$15.02
	CARQUEST AUTO SUPPLY	05/29/2013	$13.19
			$1,215.75
BRADLEY L. TROUT II	ACADEMY SPORTS #137	05/08/2013	$251.42
	TRACTOR-SUPPLY-CO #0470	05/23/2013	$139.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$390.51
BRENDA F. GREEN	KINGSTREE POWER EQUIPMENT	05/01/2013	$126.15
	WILLIAMSBURG FEED & TA	05/01/2013	$100.00
	KINGSTREE POWER EQUIPMENT	05/03/2013	$46.80
	KINGSTREE POWER EQUIPMENT	05/03/2013	$10.00
	FASTENAL COMPANY01	05/09/2013	$335.68
	CAROLINA TYPEWRITER INC	05/22/2013	$58.32
	SAF-GARD SAFETY SHOE CO #	05/24/2013	$100.00
	SAF-GARD SAFETY SHOE CO #	05/24/2013	$100.00
			$876.95
BRETT MONTGOMERY	SAMS HOME CENTER	05/08/2013	$191.11
	SAMS HOME CENTER	05/08/2013	$41.02
	BATTERIES PLUS 422	05/21/2013	$564.19
	NORTHERN TOOL EQUIP-SC	05/21/2013	$224.63
	AAA TARPS	05/27/2013	$224.20
			$1,245.15
BRIAN A COBB	CARQUEST 01013283	04/30/2013	$12.73
	CARQUEST 01013283	04/30/2013	$64.18
	CARQUEST 01013283	05/01/2013	$15.88
	CAROLINA INTL TRUCKS	05/01/2013	$578.90
	SPARROW & KENNEDY TRACTOR	04/30/2013	$514.87
	TURNER`S CUSTOM AUTO GLAS	05/01/2013	$127.83
	LUGOFF FORD LINCOLN MERCU	04/30/2013	$47.64
	CAMDEN PARTS & PROPANE	05/01/2013	$199.54
	CARQUEST 01013283	05/01/2013	$25.53
	CARQUEST 01013283	05/02/2013	$110.28
	SPARROW & KENNEDY TRACTOR	05/02/2013	$65.15
	SPARROW & KENNEDY TRACTOR	05/02/2013	$631.21
	HPA # 07	05/06/2013	$67.95
	BLANCHARD MACHINERY CO.	05/06/2013	$1,900.89
	JP AUTOMOTIVE	05/06/2013	$412.00
	W. W. WILLIAMS	05/08/2013	$26.79
	MID CAROLINA ENVIRO EQUIP	05/07/2013	$454.63
	LUGOFF FORD LINCOLN MERCU	05/06/2013	$191.57
	CAMDEN PARTS & PROPANE	05/08/2013	$201.93
	SPARROW & KENNEDY TRACTOR	05/07/2013	$219.67
	CARQUEST 01013283	05/09/2013	$16.75
	CUMMINS ATLANTIC #5	05/09/2013	$181.69
	CARQUEST 01013283	05/09/2013	$20.03
	CAMDEN PARTS & PROPANE	05/09/2013	$245.77
	SPARROW & KENNEDY TRACTOR	05/08/2013	$52.07
	CARQUEST 01013283	05/13/2013	$29.68
	CARQUEST 01013283	05/13/2013	$17.87
	CARQUEST 01013283	05/14/2013	$72.43
	SPARROW & KENNEDY TRACTOR	05/13/2013	$70.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	CARQUEST 01013283	05/14/2013	$17.87
	CAMDEN PARTS & PROPANE	05/14/2013	$43.55
	SPARROW & KENNEDY TRACTOR	05/14/2013	$289.98
	CARQUEST 01013283	05/15/2013	$16.75
	CAMDEN PARTS & PROPANE	05/15/2013	$231.41
	CARQUEST 01013283	05/15/2013	$4.11
	CARQUEST 01013283	05/16/2013	$71.98
	SPARROW & KENNEDY TRACTOR	05/16/2013	$408.59
	CARQUEST 01013283	05/20/2013	$37.97
	CARQUEST 01013283	05/20/2013	$15.88
	CARQUEST 01013283	05/20/2013	$4.57
	CARQUEST 01013283	05/20/2013	$67.66
	CAROLINA INTL TRUCKS	05/21/2013	$556.95
	HILTONS POWER EQUIPMENT	05/21/2013	$583.12
	HERITAGE CHEV-BUICK	05/20/2013	$281.34
	SPARROW & KENNEDY TRACTOR	05/20/2013	$464.38
	LOWES #01751	05/22/2013	$38.07
	CARQUEST 01013283	05/23/2013	$68.88
	SPARROW & KENNEDY TRACTOR	05/22/2013	$105.07
	JP AUTOMOTIVE	05/22/2013	$206.13
	DOUGHERTY EQUIPMENT CO	05/21/2013	$189.87
	CARQUEST 01013283	05/23/2013	$16.75
	HERITAGE CHEV-BUICK	05/23/2013	$95.73
	CARQUEST 01013283	05/28/2013	$36.48
	CAMDEN PARTS & PROPANE	05/28/2013	$306.02
	CAMDEN PARTS & PROPANE	05/28/2013	$103.47
	CARQUEST 01013283	05/28/2013	$72.97
	CAMDEN PARTS & PROPANE	05/28/2013	$16.80
	HELMS FARM MACHINERY	05/28/2013	$1,278.20
	SPARROW & KENNEDY TRACTOR	05/28/2013	$55.89
	BLANCHARD MACHINERY CO.	05/30/2013	$804.85
	CAMDEN PARTS & PROPANE	05/30/2013	$86.72
	LEE TRANSPORT EQUIPMENT	05/30/2013	$233.26
	SPARROW & KENNEDY TRACTOR	05/29/2013	$717.48
			$14,104.57
BRIAN BARRINEAU	EXXONMOBIL 47553441	04/29/2013	$322.35
	WAL-MART #1383	05/01/2013	$107.83
	MCNAUGHTON-MCKAY ELECTRIC	05/06/2013	$394.62
	LOWES #00655	05/08/2013	$315.57
	WW GRAINGER	05/08/2013	$38.02
	FERGUSON ENT #23	05/08/2013	$27.85
	LOWES #01521	05/14/2013	$92.22
	BEARING DIST - CHARLESTON	05/21/2013	$245.79
			$1,544.25
BRIAN J CHEATHAM	WW GRAINGER	04/30/2013	$497.77
	ALAMO SALES CORP	05/01/2013	$8.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	OREILLY AUTO 00014746	05/02/2013	$11.14
	THE HOLLOWAY CO INC	05/03/2013	$19.67
	OREILLY AUTO 00014746	05/03/2013	$90.51
	CAROLINA TOOL CO INC	05/02/2013	$39.96
	HALL MANUFACTURING, LLC	05/06/2013	$876.62
	HALL MANUFACTURING, LLC	05/07/2013	$202.58
	GEORGE BALLENTINE FORD	05/06/2013	$37.91
	M B COMPANIES INC	05/08/2013	$570.04
	CAROLINA EQUIPMENT & S	05/08/2013	$1,241.79
	LINDER INDSTRL-COLUMBIA	05/13/2013	$184.42
	OREILLY AUTO 00014746	05/14/2013	$68.92
	CAROLINA TOOL CO INC	05/14/2013	$3.26
	CAROLINA TOOL CO INC	05/14/2013	$8.56
	SOUTHERN MUNICIPAL EQUIPM	05/15/2013	$977.86
	CAROLINA TOOL CO INC	05/15/2013	$16.22
	CAROLINA TOOL CO INC	05/15/2013	$3.56
	THE HOLLOWAY CO INC	05/16/2013	$53.11
	CAROLINA TOOL CO INC	05/20/2013	$85.49
	LINDER INDSTRL-COLUMBIA	05/21/2013	$138.80
	CAROLINA TOOL CO INC	05/20/2013	$6.57
	THE HOLLOWAY CO INC	05/21/2013	$68.06
	OREILLY AUTO 00014746	05/23/2013	$2.19
	OLD STONE TRACTOR CO INC	05/22/2013	$118.17
	THE HOLLOWAY CO INC	05/22/2013	$85.11
	MR ALTERNATOR	05/23/2013	$101.65
	OREILLY AUTO 00014746	05/23/2013	$123.14
	ALAMO SALES CORP	05/24/2013	$573.86
	CAROLINA TOOL CO INC	05/23/2013	$27.13
	CAROLINA TOOL CO INC	05/24/2013	$3.78
	OREILLY AUTO 00014746	05/28/2013	$12.21
	OREILLY AUTO 00014746	05/30/2013	$11.14
	OLD STONE TRACTOR CO INC	05/29/2013	$130.72
	OREILLY AUTO 00014746	05/30/2013	$44.45
			$6,445.11
BRIAN K BRIDGMON	NAPA AUTO PARTS 002619	05/07/2013	$5.78
			$5.78
BRIAN SCOTT	ADI SECURITY PRD CB	05/28/2013	$466.55
			$466.55
BRIAN W HARRIS	THE HOME DEPOT 1127	05/02/2013	$13.25
	DIAMOND SPRINGS WATER	05/07/2013	$25.28
	HARRISONS WORKWEAR SPART	05/22/2013	$179.49
	SEARS ROEBUCK 1545	05/22/2013	$42.39
			$260.41
C D CASSELMAN	CLARENDON AUTO PARTS	04/29/2013	$97.77
	WW GRAINGER	05/15/2013	$160.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$258.76
C G WELCH	DANIELS HARDWARE	05/23/2013	$13.36
			$13.36
CALVIN N BODIFORD	DARLINGTON CHAINSAW INC	05/07/2013	$523.92
	BRAMLETTS SMALL ENGINE	05/07/2013	$161.55
	DARLINGTON CHAINSAW INC	05/15/2013	$521.90
	ALTMAN TRACTOR & EQUIPME	05/16/2013	$1,876.98
	PALMETTO SENTRY INC	05/16/2013	$14.85
	DARLINGTON CHAINSAW INC	05/20/2013	$261.28
	DARLINGTON CHAINSAW INC	05/28/2013	$307.50
	ALTMAN TRACTOR & EQUIPME	05/28/2013	$6.45
			$3,674.43
CANDIS L GOLSTON	MEETZE PLUMBING	05/28/2013	$145.00
			$145.00
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	05/01/2013	$40.63
	CYCLESORB	04/30/2013	$365.88
	SNIPES CO	05/02/2013	$510.74
	CUMMINS ATLANTIC #5	05/14/2013	$35.88
	US DITCHER	05/15/2013	$91.99
	CARQUEST OF CHESTER	05/15/2013	$6.57
	LEE TRANSPORT EQUIPMENT	05/15/2013	$426.60
	PIEDMONT AUTO PARTS	05/15/2013	$128.10
	PIEDMONT AUTO PARTS	05/15/2013	$62.05
	PIEDMONT AUTO PARTS	05/15/2013	$149.96
	US DITCHER	05/15/2013	$459.00
	PIEDMONT AUTO PARTS	05/15/2013	$268.93
	EZELL HARDWARE INC	05/15/2013	$33.20
	WILSON CHEVROLET INC	05/15/2013	$21.54
	LEE TRANSPORT EQUIPMENT	05/16/2013	$15.48
	AIRGAS SOUTH	05/22/2013	$27.62
	WILSON CHEVROLET INC	05/21/2013	$85.07
	WILSON CHEVROLET INC	05/21/2013	$321.75
	WILSON CHEVROLET INC	05/22/2013	$120.27
	MAINTENANCE PRODUCTS, INC	05/23/2013	$325.37
	PIEDMONT AUTO PARTS	05/28/2013	$6.15
	WEST END TIRES	05/28/2013	$32.40
	KIMBALL MIDWEST	05/28/2013	$68.28
			$3,603.46
CAROLYN R KOON	CONDUSIV TECHNOLOGIES COR	05/02/2013	$1,846.06
	PCMG800-6255468	05/07/2013	$1,459.08
	BCT SOUTH CAROLINA	05/09/2013	$19.48
			$3,324.62
CATHERINE ACQUISTO	KEY SHOP	05/20/2013	$95.00
			$95.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	05/02/2013	$2.81
			$2.81
CHAD A HERLONG	SUNRISE EQUIPMENT COMPANY	05/02/2013	$120.87
	LOWES #01120	05/07/2013	$30.54
	MOSELEY OUTDOOR POWER	05/13/2013	$69.57
	FASTENAL COMPANY01	05/15/2013	$42.76
	CITY ELECTRIC #21	05/14/2013	$167.02
	LOWES #01075	05/29/2013	$111.69
			$542.45
CHARLENE SMITH	VIRGINIA LAB SUPPLY CO	05/01/2013	$65.00
	DIAMOND SPRINGS WATER	05/09/2013	$9.22
	LEWISGOETZCO INC	05/15/2013	$1,208.85
	HOUSE OF CANS INC	05/15/2013	$188.25
	HOUSE OF CANS INC	05/23/2013	$221.50
	REPUBLIC SERVICES TRASH	05/29/2013	$95.00
			$1,787.82
CHARLES D. MURDAUGH	WESTBURY ACE HARDWARE	05/08/2013	$38.17
			$38.17
CHARLES E BYRD	WORK AREA PROTECTION	05/24/2013	$1,311.00
			$1,311.00
CHARLES E. REYNOLDS	LOWES #02595	04/30/2013	$54.22
	WAL-MART #1035	05/08/2013	$91.70
	UPS (800) 811-1648	05/22/2013	$37.42
			$183.34
CHARLES F. MARSHALL III	TRACTOR SUPPLY #1502	04/29/2013	$84.16
	TRACTOR SUPPLY #1502	04/29/2013	$100.00
	SIMPSONS ACE HARDWARE	04/30/2013	$100.00
	SIGN WAVE	04/29/2013	$118.80
	SIMPSON ACE HDWE	05/02/2013	$116.60
	SIMPSON ACE HDWE	05/02/2013	$19.41
	STATE TREE SERVICE	05/03/2013	$1,500.00
	HERALD OFFICE SUPPLY INC	05/07/2013	$32.38
	SIMPSON ACE HDWE	05/14/2013	$4.85
	USPS 45852095519801513	05/20/2013	$7.76
	STATE TREE SERVICE	05/21/2013	$1,150.00
	STATE TREE SERVICE	05/24/2013	$800.00
	SIMPSON ACE HDWE	05/29/2013	$8.64
	SIMPSONS ACE HARDWARE	05/30/2013	$313.44
			$4,356.04
CHARLES G DAVENPORT	KIMBALL MIDWEST	04/30/2013	$321.48
	PALMETTO EQUIPMENT SALES	05/02/2013	$230.00
	DIVERSIFIED PRODUCTS	05/03/2013	$2,297.94
	MYERS TIRE SUPPLY	05/06/2013	$436.56
	All UZ ENGINEERED PROD	05/06/2013	$296.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	AIRGAS SOUTH	05/08/2013	$88.10
	AII UZ ENGINEERED PROD	05/07/2013	$295.07
	ATCO MANUFACTURING COMPAN	05/28/2013	$528.90
	TRACTOR SUPPLY #104	05/29/2013	$37.43
	AUTOZONE #1018	05/30/2013	$36.36
			$4,568.52
CHARLES K STUBBS	AUTO PARTS SERVICE INC	04/30/2013	$23.60
	FRASIER TIRE S62800032	04/29/2013	$161.95
	BLANCHARD MACHINERY	04/30/2013	$1,143.38
	CYCLESORB	04/30/2013	$1,082.02
	SPARROW & KENNEDY TRACTOR	04/30/2013	$1,212.53
	AUTO PARTS SERVICE INC	05/01/2013	$67.89
	LOVE CHEVROLET PARTS AND	04/30/2013	$40.93
	AUTO PARTS SERVICE INC	05/01/2013	$7.67
	AUTO PARTS SERVICE INC	05/02/2013	$69.93
	AUTO PARTS SERVICE INC	05/02/2013	$54.54
	AUTO PARTS SERVICE INC	05/02/2013	$12.11
	BLANCHARD MACHINERY	05/01/2013	$121.09
	DOUGLAS MACHINE SHOP	05/06/2013	$90.13
	AUTO PARTS SERVICE INC	05/07/2013	$103.60
	CMC BUILDING SUPPLY INC	05/06/2013	$13.67
	AUTO PARTS SERVICE INC	05/08/2013	$56.89
	AUTO PARTS SERVICE INC	05/09/2013	$66.79
	BTS #24	05/08/2013	$282.64
	PEE DEE SUPPLY	05/08/2013	$13.90
	AUTO PARTS SERVICE INC	05/13/2013	$163.92
	DOUGLAS MACHINE SHOP	05/13/2013	$381.19
	AUTO PARTS SERVICE INC	05/13/2013	$6.59
	AUTO PARTS SERVICE INC	05/13/2013	$16.39
	KIMBALL MIDWEST	05/13/2013	$535.47
	AUTO PARTS SERVICE INC	05/15/2013	$86.17
	AUTO PARTS SERVICE INC	05/15/2013	$14.66
	ADVANCE AUTO PARTS #8421	05/15/2013	$15.10
	AIRGAS SOUTH	05/17/2013	$6.30
	AUTO PARTS SERVICE INC	05/16/2013	$31.15
	AUTO PARTS SERVICE INC	05/16/2013	$20.58
	BURCHS AUTO & WRECKER	05/16/2013	$48.60
	BURCHS AUTO & WRECKER	05/16/2013	$100.00
	BURCHS AUTO & WRECKER	05/16/2013	$60.00
	AUTO PARTS SERVICE INC	05/20/2013	$104.88
	LITTLECOLLC	05/21/2013	$452.81
	BTS #24	05/20/2013	$675.61
	JEFFERSON AUTO PARTS 2	05/21/2013	$52.54
	FASTENAL COMPANY01	05/22/2013	$409.62
	RACEWAY AUTOMOTIVE OF	05/22/2013	$110.52
	CUMMINS ATLANTIC #2	05/23/2013	$299.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	05/23/2013	$159.45
	LITTLECOLLC	05/23/2013	$99.33
	BURCHS AUTO & WRECKER	05/23/2013	$250.00
	AUTO PARTS SERVICE INC	05/29/2013	$17.61
	AUTO PARTS SERVICE INC	05/29/2013	$11.56
	AUTO PARTS SERVICE INC	05/29/2013	$193.35
	AUTO PARTS SERVICE INC	05/30/2013	$6.75
	AUTO PARTS SERVICE INC	05/30/2013	$11.67
	LOVE CHEVROLET PARTS AND	05/29/2013	$802.56
			$9,769.55
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	05/01/2013	$125.00
	SC DHEC/BUREAU OF F	05/07/2013	$125.00
	SC DHEC/BUREAU OF F	05/28/2013	$250.00
			$500.00
CHARLES R SKIPPER	NAPA MARION 0026815	05/02/2013	$13.80
	NAPA MARION 0026815	05/02/2013	$16.33
	NAPA MARION 0026815	05/02/2013	$58.52
	CITY AUTO PARTS MARION CO	05/02/2013	$47.42
	AGRI SOUTH INC	05/06/2013	$17.23
	ALTMAN TRACTOR & EQUIPME	05/06/2013	$91.61
	NAPA MARION 0026815	05/07/2013	$28.89
	AUTOZONE #1024	05/07/2013	$16.19
	NAPA MARION 0026815	05/07/2013	$59.01
	NAPA MARION 0026815	05/08/2013	$19.24
	GORES TIRES	05/07/2013	$9.00
	CONWAY FORD INC PARTS	05/09/2013	$145.04
	AGRI SOUTH INC	05/09/2013	$5.39
	ALTMAN TRACTOR & EQUIPME	05/09/2013	$799.59
	TRIPLE T FLORENCE	05/09/2013	$61.79
	BTS #12	05/13/2013	$245.92
	ALTMAN TRACTOR & EQUIPME	05/13/2013	$20.71
	GORES TIRES	05/13/2013	$33.89
	NAPA MARION 0026815	05/15/2013	$29.03
	LARRYS AUTO PARTS &	05/15/2013	$411.03
	GORES TIRES	05/16/2013	$33.89
	MIKE REICHENBACH FORD LI	05/20/2013	$138.13
	NAPA MARION 0026815	05/20/2013	$23.31
	KING CADILLAC OLDS GMC TR	05/20/2013	$86.49
	BARRYS OUTDOOR POWER EQUI	05/20/2013	$60.48
	NAPA MARION 0026815	05/21/2013	$49.83
	AGRI SOUTH INC	05/20/2013	$49.64
	GAPWAY TIRE SERVICE	05/21/2013	$113.58
	GAPWAY TIRE SERVICE	05/21/2013	$18.74
	ALAMO SALES CORP	05/23/2013	$217.19
	NAPA MARION 0026815	05/28/2013	$44.01
	NAPA MARION 0026815	05/28/2013	$94.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	MIKE REICHENBACH FORD LI	05/29/2013	$159.73
	NAPA MARION 0026815	05/30/2013	$11.66
	NAPA MARION 0026815	05/30/2013	$20.29
			$3,250.93
CHARLES W SHIRLEY	CONTROL DESIGN SUPPLY	05/06/2013	$444.94
			$444.94
CHARLES WELLS	SIMPSON ACE HDWE	05/09/2013	$59.39
	WW GRAINGER	05/16/2013	$638.77
	ALAMO SALES CORP	05/22/2013	$270.72
	SIMPSON ACE HDWE	05/24/2013	$11.33
			$980.21
CHARLTON R CARTER JR	TRUCK PRO #82	04/30/2013	$44.07
	ST MATTHEWS SUPPLY	04/30/2013	$8.14
	FLEETPRIDE 310	05/01/2013	$56.75
	ST MATTHEWS SUPPLY	05/03/2013	$12.51
	CLASSIC FORD OF COLUMBIA	05/08/2013	$269.82
	ST MATTHEWS SUPPLY	05/09/2013	$15.78
	CALHOUN SUPPLY COMPANY	05/09/2013	$91.74
	MAXSOURCE	05/10/2013	$930.90
	BLANCHARD MACHINERY CO.	05/15/2013	$346.14
	BLANCHARD MACHINERY CO.	05/15/2013	$217.86
	ST MATTHEWS SUPPLY	05/15/2013	$134.72
	AIRGAS SOUTH	05/17/2013	$40.44
	ST MATTHEWS SUPPLY	05/17/2013	$166.42
	MEETZE PLUMBING	05/20/2013	$337.50
	CWD DTAC	05/24/2013	$311.22
	ST MATTHEWS SUPPLY	05/24/2013	$3.57
	MOTION INDUSTRIES SC14	05/24/2013	$97.88
	ST MATTHEWS SUPPLY	05/28/2013	$23.26
	ST MATTHEWS SUPPLY	05/30/2013	$69.80
	CLASSIC FORD OF COLUMBIA	05/30/2013	$12.57
	BLANCHARD EQUIPMENT	05/29/2013	$376.92
			$3,568.01
CHRISTINE B ZEIGLER	ADOBE SYSTEMS, INC.	05/22/2013	$29.99
	ADOBE SYSTEMS, INC.	05/22/2013	$29.99
	OFFICE DEPOT #2349	05/29/2013	$43.48
			$103.46
CHRISTOPHER B. SMITH	STAPLS7100351804000001	05/17/2013	$392.17
	STAPLS7100351804000002	05/22/2013	$5.15
	FORNEY LP	05/28/2013	$13.58
	FORNEY LP	05/22/2013	$257.04
	STAPLS7100351804000003	05/29/2013	$24.70
	GRAYCO BUILDING CNT-LADY	05/29/2013	$100.00
			$792.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C TEAM	LOWES #01751	05/01/2013	$55.03
	SEABER & AIKEN INC	05/01/2013	$388.02
	FASTENAL COMPANY01	05/06/2013	$18.95
	WM T MILLER LUMBER CO	05/13/2013	$15.80
	SEABER & AIKEN INC	05/13/2013	$766.80
	WM T MILLER LUMBER CO	05/20/2013	$228.10
	WM T MILLER LUMBER CO	05/21/2013	$252.70
	BETHUNE FARM AND GARDEN	05/20/2013	$6.60
	BETHUNE FARM AND GARDEN	05/20/2013	$32.05
	ATCO MANUFACTURING COMPAN	05/28/2013	$700.43
			$2,464.48
CHRISTOPHER GETER	FASTENAL COMPANY01	04/30/2013	$44.93
	SIMPSON ACE HDWE	05/01/2013	$18.35
	SIGN WAVE	05/01/2013	$27.00
	LOWES #00626	05/06/2013	$10.97
	J H SEALE & SON INC	05/01/2013	$39.96
	LOWES #00626	05/21/2013	$55.34
	FASTENAL COMPANY01	05/23/2013	$33.34
	FASTENAL COMPANY01	05/29/2013	$1,256.63
	LOWES #00626	05/30/2013	$8.55
			$1,495.07
CHRISTOPHER HUEPENBECKER	HD SUPPLY ELEC. #5G	04/30/2013	$72.16
	HD SUPPLY ELEC. #5G	04/30/2013	$30.39
	1140 PERRY MANN	04/30/2013	$12.73
	HD SUPPLY ELEC. #5G	05/01/2013	$113.43
	SMITH RUBBER STAMP & SEAL	05/02/2013	$8.10
	1140 PERRY MANN	05/14/2013	$352.03
	GRAYBAR ELECTRIC COMPANY	05/15/2013	$421.58
	G & E PARTS CENTER, INC.	05/21/2013	$35.16
	LOWES #00499	05/22/2013	$97.54
	PALMETTO LAWN & LEISURE	05/22/2013	$88.75
	CAROLINA POWER EQUIPMENT	05/21/2013	$272.84
			$1,504.71
CHRISTOPHER J. SEIGLE	KEVIN WHITAKER CHEVROLET	05/06/2013	$51.58
	BOGGS TRACTOR COMPANY INC	05/07/2013	$129.22
	OREILLY AUTO 00043745	05/14/2013	$212.49
	OREILLY AUTO 00043745	05/14/2013	$212.49
	EDWARDS AUTO	05/20/2013	$188.41
			$794.19
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	04/30/2013	$6.16
	NAPA AUTO 022008	04/29/2013	$271.13
	NAPA AUTO 022008	04/29/2013	$33.52
	CJ'S MACHINE SHOP	04/29/2013	$264.51
	NAPA AUTO 022008	04/29/2013	$16.74
	TRIPLE S GARAGE	04/30/2013	$128.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	JONES CHEVROLET CO. INC	04/30/2013	$343.27
	AUTO PARTS OF SUMTER, INC	04/30/2013	$11.87
	AUTO PARTS OF SUMTER, INC	05/01/2013	$19.55
	AUTO PARTS OF SUMTER, INC	05/01/2013	$2.26
	MCLAUGHLIN MOTORS INC	05/01/2013	$170.54
	NAPA AUTO 022008	04/30/2013	$18.71
	NAPA AUTO 022008	04/30/2013	$13.15
	AUTO PARTS OF SUMTER, INC	05/01/2013	$34.86
	AUTO PARTS OF SUMTER, INC	05/01/2013	$38.20
	ASC VOLVO COLUMBIA	05/02/2013	$326.87
	HOSE AND EQUIPMENT INC	05/02/2013	$74.39
	AUTO PARTS OF SUMTER, INC	05/02/2013	$63.00
	NAPA AUTO 022008	05/01/2013	$48.44
	MCLAUGHLIN MOTORS INC	05/03/2013	$11.13
	TRUCK SUPPLY COMPANY O	05/03/2013	$78.39
	HOSE AND EQUIPMENT INC	05/06/2013	$128.54
	HOSE AND EQUIPMENT INC	05/07/2013	$166.12
	MCLAUGHLIN MOTORS INC	05/07/2013	$39.20
	HOSE AND EQUIPMENT INC	05/07/2013	$149.82
	MCLAUGHLIN MOTORS INC	05/07/2013	$110.26
	NAPA AUTO 022008	05/06/2013	$59.42
	HOSE AND EQUIPMENT INC	05/07/2013	$331.38
	ACTION BOLT AND SUPPLY IN	05/08/2013	$268.80
	NAPA AUTO 022008	05/07/2013	$32.59
	COLUMBIA TRUCK CENTER	05/08/2013	$342.53
	NAPA AUTO 022008	05/07/2013	$48.84
	JET-VAC SEWER EQUIPMENT	05/08/2013	$1,428.84
	TRUCK SUPPLY COMPANY O	05/08/2013	$4.05
	HOSE AND EQUIPMENT INC	05/08/2013	$187.47
	ASC VOLVO COLUMBIA	05/10/2013	$110.17
	HOSE AND EQUIPMENT INC	05/13/2013	$75.20
	HOSE AND EQUIPMENT INC	05/13/2013	$54.73
	NAPA AUTO 022008	05/13/2013	$10.68
	NAPA AUTO 022008	05/13/2013	$109.07
	PALMETTO TIRE OF SUMTER	05/13/2013	$2,499.97
	NAPA AUTO 022008	05/13/2013	$30.60
	HOSE AND EQUIPMENT INC	05/15/2013	$134.62
	WATSON SMALL ENGINES	05/15/2013	$6.48
	ASC VOLVO COLUMBIA	05/15/2013	$2,157.55
	DOUGHERTY EQUIPMENT CO	05/14/2013	$283.74
	LOVE CHEVROLET PARTS AND	05/15/2013	$965.18
	NAPA AUTO 022008	05/15/2013	$50.09
	AUTO PARTS OF SUMTER, INC	05/16/2013	$336.33
	NAPA AUTO 022008	05/17/2013	$26.46
	NAPA AUTO 022008	05/16/2013	$47.87
	PUBLIC WORKS EQUIPMENT &	05/17/2013	$113.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	05/17/2013	$17.09
	NAPA AUTO 022008	05/16/2013	$202.65
	JONES CHEVROLET CO. INC	05/20/2013	$428.59
	CAROLINAS AUTO SPLY HOUS	05/21/2013	$234.83
	TRUCK SUPPLY COMPANY O	05/20/2013	$2.15
	STOKES CRAVEN FORD CORP	05/20/2013	$185.60
	WATSON SMALL ENGINES	05/21/2013	$34.00
	MCLAUGHLIN MOTORS INC	05/21/2013	$37.78
	NAPA AUTO 022008	05/20/2013	$8.24
	CJ'S MACHINE SHOP	05/20/2013	$197.02
	HOSE AND EQUIPMENT INC	05/21/2013	$105.07
	WARREN TRUCK EQUIPMENT	05/21/2013	$767.88
	NAPA AUTO 022008	05/21/2013	$59.42
	FASTENAL COMPANY01	05/22/2013	$19.83
	NAPA AUTO 022008	05/21/2013	$167.51
	AUTO PARTS OF SUMTER, INC	05/23/2013	$110.16
	TRUCK SUPPLY COMPANY O	05/22/2013	$78.73
	NAPA AUTO 022008	05/22/2013	$278.40
	TRUCK SUPPLY COMPANY O	05/22/2013	$75.41
	AUTO ELECTRIC CO OF SU	05/22/2013	$312.12
	NAPA AUTO 022008	05/24/2013	$11.48
	CLARENDON AUTO PARTS	05/24/2013	$31.31
	NAPA AUTO 022008	05/24/2013	$152.28
	DANNY'S MACHINE SHOP	05/23/2013	$60.00
	TRUCK SUPPLY COMPANY O	05/24/2013	$130.11
	NAPA AUTO 022008	05/23/2013	$32.08
	TRUCK SUPPLY COMPANY O	05/24/2013	$42.93
	NAPA AUTO 022008	05/24/2013	$180.09
	TRUCK SUPPLY COMPANY O	05/28/2013	$8.60
	HOSE AND EQUIPMENT INC	05/29/2013	$78.44
	AUTO PARTS OF SUMTER, INC	05/30/2013	$80.18
	TRUCK SUPPLY COMPANY O	05/29/2013	$12.99
	NAPA AUTO 022008	05/29/2013	$69.37
	LEE TRANSPORT EQUIPMENT	05/30/2013	$1,080.00
	AUTO ELECTRIC CO OF SU	05/29/2013	$241.49
			$17,818.91
CHRISTOPHER S KNIGHT	LOWES #00728	05/22/2013	$95.38
			$95.38
CHRISTOPHER W. MADDEN	ACADEMY SPORTS #148	05/02/2013	$74.89
			$74.89
CLAUDE E LAWSON	CLINTON FAMILY FORD	04/29/2013	$165.00
	CARQUEST AUTO 01013424	04/30/2013	$47.06
	CARQUEST AUTO 01013424	05/01/2013	$30.94
	CARQUEST AUTO 01013424	05/01/2013	$14.74
	LITTLECOLLC	05/01/2013	$69.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST AUTO 01013424	05/02/2013	$308.74
	CARQUEST AUTO 01013424	05/02/2013	$59.98
	OREILLY AUTO 00016303	05/06/2013	$27.80
	CARQUEST AUTO 01013424	05/06/2013	$35.29
	DURACO, INC	05/06/2013	$486.98
	CARQUEST AUTO 01013424	05/06/2013	$7.35
	CARQUEST AUTO 01013424	05/07/2013	$4.78
	CARDINAL RUBBER & SEAL IN	05/07/2013	$246.53
	BEARING DIST - ROCK HILL	05/07/2013	$25.85
	FERGUSON ENT #123	05/08/2013	$36.38
	TTS CHARLOTTE	05/08/2013	$792.94
	CARQUEST AUTO 01013424	05/09/2013	$78.21
	CARQUEST AUTO 01013424	05/09/2013	$2.59
	BLANCHARD MACHINERY	05/08/2013	$546.15
	CARQUEST AUTO 01013424	05/09/2013	$7.30
	CARQUEST AUTO 01013424	05/09/2013	$9.34
	DUNLAP JOHNSON08530016	05/09/2013	$401.28
	OREILLY AUTO 00016303	05/13/2013	$12.44
	CARQUEST AUTO 01013424	05/14/2013	$5.76
	CARQUEST AUTO 01013424	05/14/2013	$2.88
	CARQUEST AUTO 01013424	05/15/2013	$34.22
	JOHN PAGE RACING	05/15/2013	$96.25
	OREILLY AUTO 00016303	05/16/2013	$3.99
	BLANCHARD MACHINERY	05/16/2013	$1,286.96
	DOUGHERTY EQUIPMENT CO	05/14/2013	$47.44
	CARQUEST AUTO 01013424	05/20/2013	$8.23
	CARDINAL RUBBER & SEAL IN	05/20/2013	$41.53
	CARQUEST AUTO 01013424	05/20/2013	$28.26
	CARQUEST AUTO 01013424	05/21/2013	$84.57
	OREILLY AUTO 00016303	05/21/2013	$226.05
	BLANCHARD MACHINERY	05/21/2013	$334.53
	CARQUEST AUTO 01013424	05/21/2013	$169.87
	CARDINAL RUBBER & SEAL IN	05/21/2013	$219.14
	CARQUEST AUTO 01013424	05/21/2013	$7.64
	CARDINAL RUBBER & SEAL IN	05/21/2013	$31.87
	PALMETTO TIRE AND SERVICE	05/21/2013	$104.10
	OREILLY AUTO 00016303	05/22/2013	$11.26
	TRACTOR-SUPPLY-CO #0470	05/21/2013	$10.69
	CLINTON FAMILY FORD	05/21/2013	$209.32
	COWIN EQUIPMENT ATLANT	05/24/2013	$358.17
	CARQUEST AUTO 01013424	05/28/2013	$8.69
	CARQUEST AUTO 01013424	05/30/2013	$41.67
	CARDINAL RUBBER & SEAL IN	05/30/2013	$361.38
	CARQUEST AUTO 01013424	05/30/2013	$12.51
	CARQUEST AUTO 01013424	05/30/2013	$7.48
	CARQUEST AUTO 01013424	05/30/2013	$55.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,227.02
CLAUDE M. BERRY	WAL-MART #0625	05/15/2013	$72.67
	WAL-MART #0625	05/21/2013	$36.34
	GEORGETOWN MILL SUPPLIES	05/28/2013	$187.34
			$296.35
CLAYTON W RICHTER	OFFICE DEPOT #379	05/01/2013	$233.19
	NEWTON SHOES	05/21/2013	$100.00
	DISCOUNT TWO WAY RADIO	05/24/2013	$1,582.25
	ALLEN PRECISION EQUIP	05/28/2013	$642.28
			$2,557.72
CLIFTON E WHITE	LOWES #02207	05/07/2013	$409.05
			$409.05
CLINT BEAVER	UNITED RENTALS	05/06/2013	$261.52
	WAL-MART #0585	05/06/2013	$50.26
	ACADEMY SPORTS #137	05/08/2013	$100.00
	UNITED RENTALS	05/14/2013	$704.70
	QUALITY AIR TOOL	05/14/2013	$1,268.33
	ACADEMY SPORTS #137	05/20/2013	$42.79
	NORTHERN TOOL EQUIP-SC	05/21/2013	$962.89
			$3,390.49
CONNIE LEE	WAL-MART #3367	05/01/2013	$21.61
	WAL-MART #1359	05/02/2013	$62.63
	STAPLS7100215774000001	05/15/2013	$151.48
	AMERICAN RED CROSS	05/16/2013	$48.45
	COLUMBIA FLAG & BANNER	05/20/2013	$47.17
	BARNES & NOBLE #2915	05/20/2013	$122.94
	BCT SOUTH CAROLINA	05/22/2013	$55.95
			$510.23
CONNIE WILLIAMS	AUTO PARTS OF RIDGELAN	04/29/2013	$137.93
	SUNBELT RENTALS #082	04/30/2013	$81.00
	HILL TIRE CENTER	05/01/2013	$822.29
	AUTO PARTS OF RIDGELAN	04/30/2013	$29.14
	AUTO PARTS OF RIDGELAN	05/01/2013	$66.11
	OC WELCH FORD L/M INC.	05/03/2013	$27.02
	AUTO PARTS OF RIDGELAN	05/08/2013	$14.89
	R AND M SMALL ENGINE SALE	05/09/2013	$19.44
	AUTO PARTS OF RIDGELAN	05/08/2013	$16.50
	FRASIER TIRE S62800032	05/09/2013	$1,326.13
	AUTO PARTS OF RIDGELAN	05/13/2013	$96.62
	AUTO PARTS OF RIDGELAN	05/13/2013	$29.70
	AUTO PARTS OF RIDGELAN	05/13/2013	$47.03
	AUTO PARTS OF RIDGELAN	05/14/2013	$89.89
	COASTAL CAROLINE TRAILER	05/17/2013	$90.00
	AUTO PARTS OF RIDGELAN	05/16/2013	$53.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE WILLIAMS	AUTO PARTS OF RIDGELAN	05/16/2013	$6.70
	AUTO PARTS OF RIDGELAN	05/16/2013	$65.93
	AUTO PARTS OF RIDGELAN	05/16/2013	$26.99
	AUTO PARTS OF RIDGELAN	05/15/2013	$75.16
	AUTO PARTS OF RIDGELAN	05/16/2013	$25.67
	ALLEN AND WEBB	05/17/2013	$739.16
	CHATHAM RADIATOR	05/16/2013	$270.00
	AUTO PARTS OF RIDGELAN	05/17/2013	$16.50
	HILL TIRE CENTER	05/20/2013	$354.17
	FASTENAL COMPANY01	05/21/2013	$26.88
	AUTO PARTS OF RIDGELAN	05/21/2013	$8.83
	AUTO PARTS OF RIDGELAN	05/21/2013	$19.42
	AUTO PARTS OF RIDGELAN	05/20/2013	$16.03
	FRASIER TIRE S62800032	05/22/2013	$687.28
	AUTO PARTS OF RIDGELAN	05/22/2013	$9.84
	AUTO PARTS OF RIDGELAN	05/22/2013	$7.12
	AUTO PARTS OF RIDGELAN	05/22/2013	$22.10
	AUTO PARTS OF RIDGELAN	05/23/2013	$36.20
	LOWES #01521	05/24/2013	$1.57
	AUTO PARTS OF RIDGELAN	05/24/2013	$12.85
	AUTO PARTS OF RIDGELAN	05/23/2013	$12.44
	HILL TIRE CENTER	05/24/2013	$323.37
	HILL TIRE CENTER	05/29/2013	$458.37
	AUTO PARTS OF RIDGELAN	05/28/2013	$2.18
			$6,171.68
CRANEL E. SMITH	WIGGINS & SON	04/30/2013	$416.66
	BARNWELL EXTERIORS INC	05/02/2013	$1,245.00
	WW GRAINGER	05/08/2013	$495.00
	ALLENDALE HARDWARE	05/08/2013	$41.41
	ENGINEERED SYSTEMS 1-800-	05/10/2013	$800.00
	ALLENDALE HARDWARE	05/09/2013	$3.24
	J.R. WILSON CONSTR	05/13/2013	$838.84
			$3,840.15
CRISTI A. JUNKINS	BURGESS TREE SERVICE	05/01/2013	$1,500.00
	COAST 2 COAST ENVIRONME	05/01/2013	$319.06
	SUNBELT RENTALS #029	05/02/2013	$159.00
	FASTENAL COMPANY01	05/08/2013	$569.86
	MOSELEY OUTDOOR POWER	05/14/2013	$29.93
	SUNBELT RENTALS #029	05/14/2013	$159.00
	JACOBS PLUMBING	05/14/2013	$375.00
	SCHOFIELD HARDWARE INC	05/17/2013	$100.00
	SCHOFIELD HARDWARE INC	05/20/2013	$100.00
	FASTENAL COMPANY01	05/22/2013	$159.28
	LOWES #01075	05/22/2013	$64.78
	CAROLINA SUPPLY HOUSE	05/23/2013	$343.65
	FASTENAL COMPANY01	05/23/2013	$329.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRISTI A. JUNKINS	FORMS AND SUPPLY - AOPD	05/28/2013	$81.42
	RICHBOURGS RENTALS	05/29/2013	$1,943.28
	ELLIOTT GIN AND LUMBER	05/30/2013	$16.82
			$6,250.70
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	04/30/2013	$76.53
	FAIRFIELD MOTOR PA	04/30/2013	$36.82
	FAIRFIELD MOTOR PA	05/02/2013	$14.25
	CYCLESORB	05/02/2013	$577.80
	AIRGAS SOUTH	05/07/2013	$354.16
	TRUCK SUPPLY COMPANY O	05/09/2013	$9.78
	AIRGAS SOUTH	05/15/2013	$13.48
	FAIRFIELD MOTOR PA	05/16/2013	$5.13
	FAIRFIELD MOTOR PA	05/23/2013	$14.42
	MIDLANDS MACHINER01 OF 01	05/22/2013	$524.47
			$1,626.84
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	05/06/2013	$63.88
	CLASSIC FORD OF COLUMBIA	05/14/2013	$67.84
	BEST LITTER RECEPTACLES I	05/14/2013	$196.72
	PALMETTO SPECIALITY	05/24/2013	$1,778.84
	FORMS AND SUPPLY - AOPD	05/23/2013	$76.26
			$2,183.54
CYNTHIA A. LOCKLEAR	S & D AUTO PARTS #2	05/06/2013	$95.39
	LAWSON PRODUCTS	05/10/2013	$873.16
			$968.55
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS	04/30/2013	$32.05
	LORICK OFFICE PRODUCTS	05/02/2013	$212.87
	LORICK OFFICE PRODUCTS	05/17/2013	$21.59
	LORICK OFFICE PRODUCTS	05/30/2013	$9.96
			$276.47
D BUCKMON	WEBB CONCRETE COMPANY	05/02/2013	$363.80
	PALMETTO BUILDING SUPPLY	05/02/2013	$70.58
	MAHURONS BUILDING SUPPLY	05/02/2013	$24.60
	PALMETTO BUILDING SUPPLY	05/03/2013	$23.52
	JOHNSONS FARM & GARDEN	05/08/2013	$315.00
	WILLIAMS FARM AND GARDEN	05/15/2013	$47.60
			$845.10
D T KENNERLY	WESTBURY'S HARDWARE ST	05/17/2013	$100.00
			$100.00
DALE R. BRISBANE	CENTRAL TRUE VALUE	04/30/2013	$97.18
	JET-VAC SEWER EQUIPMENT	04/30/2013	$1,350.00
	SPARROW & KENNEDY TRACTOR	04/29/2013	$36.48
	FLEET CONCEPTS OF CHAR	05/01/2013	$14.15
	CENTRAL TRUE VALUE	05/02/2013	$12.94
	PARKS AUTO PARTS-MC	05/02/2013	$10.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	ATLANTIC COAST AUTO	05/02/2013	$18.74
	PARKS AUTO PARTS-MC	05/07/2013	$14.45
	PARKS AUTO PARTS-MC	05/07/2013	$64.45
	FLEET CONCEPTS OF CHAR	05/07/2013	$867.78
	GCR TIRE CENTER #429	05/08/2013	$151.72
	REEVES TRUCK SERVICE	05/07/2013	$725.00
	ATLANTIC COAST AUTO	05/07/2013	$29.71
	SPARROW & KENNEDY TRACTOR	05/07/2013	$1,884.68
	ATLANTIC COAST AUTO	05/09/2013	$25.76
	PARKS AUTO PARTS-MC	05/13/2013	$36.99
	PARKS AUTO PARTS-MC	05/13/2013	$20.07
	PARKS AUTO PARTS-MC	05/13/2013	$64.02
	PARKS AUTO PARTS-MC	05/13/2013	$6.60
	ATLANTIC COAST AUTO	05/13/2013	$241.12
	FLEET CONCEPTS OF CHAR	05/14/2013	$252.07
	ADVANCE AUTO PARTS #5460	05/13/2013	$3.23
	ATLANTIC COAST AUTO	05/13/2013	$44.45
	FLEET CONCEPTS OF CHAR	05/14/2013	$20.62
	ATLANTIC COAST AUTO	05/13/2013	$1.75
	SPARROW & KENNEDY TRACTOR	05/14/2013	$124.34
	ATLANTIC COAST AUTO	05/14/2013	$6.11
	ATLANTIC COAST AUTO	05/14/2013	$16.65
	SPARROW & KENNEDY TRACTOR	05/14/2013	$214.49
	GCR TIRE CENTER #429	05/15/2013	$122.96
	SPARROW & KENNEDY TRACTOR	05/14/2013	$1,810.54
	ATLANTIC COAST AUTO	05/15/2013	$7.71
	PARKS AUTO PARTS-MC	05/16/2013	$49.79
	ATLANTIC COAST AUTO	05/16/2013	$27.17
	PARKS AUTO PARTS-MC	05/17/2013	$17.18
	ATLANTIC COAST AUTO	05/16/2013	$92.29
	PUBLIC WORKS EQUIPMENT &	05/17/2013	$385.98
	BALDWIN BROTHERS INC	05/17/2013	$479.14
	ATLANTIC COAST AUTO	05/17/2013	$2.82
	ATLANTIC COAST AUTO	05/17/2013	$15.53
	ATLANTIC COAST AUTO	05/16/2013	$73.83
	ATLANTIC COAST AUTO	05/20/2013	$4.81
	ATLANTIC COAST AUTO	05/20/2013	$94.19
	LOVE CHEVROLET PARTS AND	05/20/2013	$121.79
	ATLANTIC COAST AUTO	05/20/2013	$42.21
	ATLANTIC COAST AUTO	05/20/2013	$13.00
	ATLANTIC COAST AUTO	05/20/2013	$32.67
	ATLANTIC COAST AUTO	05/21/2013	$3.64
	FLEET CONCEPTS OF CHAR	05/28/2013	$151.68
	CENTRAL TRUE VALUE	05/28/2013	$162.00
	FLEET CONCEPTS OF CHAR	05/28/2013	$602.88
	FASTENAL COMPANY01	05/28/2013	$88.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	MILLENNIUM BATTERY EXPRES	05/28/2013	$71.07
	SPARROW & KENNEDY TRACTOR	05/28/2013	$837.22
	ATLANTIC COAST AUTO	05/28/2013	$51.83
	ATLANTIC COAST AUTO	05/28/2013	$30.74
	SPARROW & KENNEDY TRACTOR	05/28/2013	$71.30
	DRIGGERS SMALL ENGINE, IN	05/29/2013	$26.48
	DICK SMITH CHEVROLET	05/29/2013	$21.15
	FEC	05/30/2013	$120.40
	PARKS AUTO PARTS-MC	05/30/2013	$1.91
			$11,990.37
DAN E CAMPBELL	ALFRED WILLIAMS AND COMPA	04/30/2013	$777.51
	IBS OF COLUMBIA	05/02/2013	$1,607.73
	LEBLEU OF COLUMBIA	05/17/2013	$48.94
	PRECISION SOLAR CONTROLS	05/22/2013	$385.44
			$2,819.62
DANIEL L WELLS	SEARS HOMETOWN 3202	04/30/2013	$75.59
	CENTRAL TRUE VALUE	05/06/2013	$20.49
	DRIGGERS SMALL ENGINE, IN	05/06/2013	$111.24
	CENTRAL TRUE VALUE	05/15/2013	$22.65
	CENTRAL TRUE VALUE	05/29/2013	$297.96
	KORMAN SIGNS INC	05/28/2013	$2,378.42
	DUNCAN PARNELL - N CHARLE	05/29/2013	$62.67
	FASTENAL COMPANY01	05/30/2013	$290.63
	LAKE CITY ELECTRIC MOT	05/30/2013	$1,864.31
			$5,123.96
DANIEL R BALENTINE	LOWES #00518	05/07/2013	$100.94
	LOWES #00518	05/14/2013	$18.02
	CEMEX CASH SALE	05/15/2013	$1,151.16
	CEMEX CASH SALE	05/22/2013	$785.46
			$2,055.58
DANIEL S BURGESS	NSCS - COLUMBIA	05/01/2013	$300.67
			$300.67
DANNY R BOSTICK	SCHOFIELD HARDWARE INC	05/03/2013	$100.00
	SAF-GARD SAFETY SHOE CO #	05/02/2013	$100.00
	MUNN HARDWARE CO.	05/06/2013	$14.88
	SCHOFIELD HARDWARE INC	05/20/2013	$642.16
	SCHOFIELD HARDWARE INC	05/20/2013	$100.00
	MUNN HARDWARE CO.	05/23/2013	$43.15
	MURRAY'S AUTO PARTS OF	05/23/2013	$199.26
	SAF-GARD SAFETY SHOE CO #	05/24/2013	$100.00
	SAF-GARD SAFETY SHOE CO #	05/24/2013	$100.00
			$1,399.45
DARIN C BOLAND	MANAGEDPRINT	04/30/2013	$82.50
	MANAGEDPRINT	04/30/2013	$82.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DARIN C BOLAND	MANAGEDPRINT	05/14/2013	$82.50
	OFFICE DEPOT #332	05/14/2013	$101.51
	COMPUWORLD INC	05/15/2013	$780.84
	STAPLES 00106567	05/15/2013	$38.48
	GODADDY.COM	05/21/2013	$499.90
	DMI DELL K-12/GOVT	05/22/2013	$329.38
	DIGICERT	05/22/2013	$469.00
	COMPUWORLD INC	05/30/2013	$1,548.32
			$4,014.93
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	05/01/2013	$105.65
	FORMS AND SUPPLY - AOPD	05/02/2013	$12.70
	FORMS AND SUPPLY - AOPD	05/03/2013	$73.32
	DADE PAPER & BAG - ATLA	05/17/2013	$60.45
	ENGINEERED PLASTICS CORP	05/16/2013	$284.42
			$536.54
DARLENE L BROUGHTON	DUNCAN PARNELL - N CHARLE	05/03/2013	$122.96
	STAPLES 00117127	05/03/2013	$139.73
	DUNCAN PARNELL - N CHARLE	05/03/2013	$82.00
	ATLANTIC SUPPLY CENTRAL F	05/08/2013	$452.94
	STAPLES 00117127	05/23/2013	$83.47
	LOWES #00497	05/30/2013	$257.92
			$1,139.02
DAVID A BLACK	SHEALY ELECT 803-227-0599	05/01/2013	$950.40
	LOWES #01718	05/08/2013	$49.82
	THE HOME DEPOT 1127	05/20/2013	$52.98
	NSCS (GREENVILLE	05/29/2013	$101.65
			$1,154.85
DAVID BLAND	OFFICE DEPOT #332	05/02/2013	$129.56
	OFFICE DEPOT #332	05/14/2013	$24.27
	BI-LO 442	05/16/2013	$15.92
			$169.75
DAVID E GUNTER	LOWES #01066	05/14/2013	$30.30
	ED SMITH LUMBER	05/15/2013	$10.17
	ED SMITH LUMBER	05/29/2013	$1,610.64
			$1,651.11
DAVID GAMBLE	NORTHERN TOOL EQUIP-SC	05/01/2013	$103.75
	SIMPLEX GRINNELL WEB P	05/15/2013	$1,816.60
	ACADEMY SPORTS #137	05/17/2013	$100.00
	ACADEMY SPORTS #137	05/17/2013	$80.24
	ACADEMY SPORTS #137	05/21/2013	$90.94
	WAL-MART #0585	05/21/2013	$60.96
	LOWES #00416	05/23/2013	$16.95
	MADDOCK CONSTRUCTION EQUI	05/28/2013	$1,982.58
			$4,252.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HAMM	CSC - 1969	05/24/2013	$599.20
			$599.20
DAVID JOHNSON	FORMS AND SUPPLY - AOPD	05/09/2013	$53.89
	FORMS AND SUPPLY - AOPD	05/09/2013	$166.59
	FORMS AND SUPPLY - AOPD	05/10/2013	$5.86
	FORMS AND SUPPLY - AOPD	05/16/2013	$85.92
	SCHOFIELD HARDWARE INC	05/23/2013	$100.00
	SCHOFIELD HARDWARE INC	05/23/2013	$100.00
	SCHOFIELD HARDWARE INC	05/23/2013	$100.00
	SCHOFIELD HARDWARE INC	05/23/2013	$100.00
	OFFICE DEPOT #336	05/23/2013	$21.59
			$733.85
DAVID L DEBOSE	ACE HARDWARE	05/09/2013	$304.92
			$304.92
DAVID L DOUTY	NAPA AUTO 0005502	04/29/2013	$381.26
	WILLIAMS TIRE & AU	04/30/2013	$652.43
	HOOVER AUTOMOTIVE LLC	04/29/2013	$50.06
	POWER-CLEAN SYSTEMS, INC	04/30/2013	$35.00
	CAROLINA EQUIPMENT REPAI	05/01/2013	$36.97
	136KEYSTONE AUTOMOTIVE	05/02/2013	$245.89
	CAROLINA EQUIPMENT REPAI	05/01/2013	$12.84
	NAPA AUTO 0024483	05/01/2013	$11.55
	PARKS AUTO PARTS-W'BORO	05/02/2013	$108.33
	NAPA AUTO 0024483	05/01/2013	$7.12
	NAPA AUTO 0024483	05/01/2013	$12.81
	NAPA AUTO 0005502	05/03/2013	$97.25
	MONTAGE ENTERPRISES INC.	05/02/2013	$1,033.26
	NAPA AUTO 0005502	05/03/2013	$14.49
	BLANCHARD EQUIPMENT ST GE	05/03/2013	$44.90
	AUTO PARTS OF ST. GEORGE	05/03/2013	$313.34
	NAPA AUTO 0024483	05/02/2013	$10.25
	PARKS AUTO PARTS-W'BORO	05/03/2013	$3.02
	JIFFY LUBE #128	05/06/2013	$41.69
	PARKS AUTO PARTS-W'BORO	05/06/2013	$40.56
	SPARROW & KENNEDY TRACTOR	05/06/2013	$914.00
	SAFELITE AUTOGLASS	05/07/2013	$226.89
	CAROLINA EQUIPMENT REPAI	05/08/2013	$47.49
	NAPA AUTO 0024483	05/07/2013	$104.75
	CAROLINA EQUIPMENT REPAI	05/08/2013	$21.40
	TRUCKPRO #85	05/09/2013	$148.71
	HERSCHEL'S AUTO SRVC	05/08/2013	$36.21
	BALDWIN BROTHERS INC	05/10/2013	$240.00
	COASTAL HYDRAULICS	05/13/2013	$99.58
	AUTO PARTS OF ST. GEORGE	05/13/2013	$252.41
	PARKS AUTO PARTS-W'BORO	05/13/2013	$9.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	NAPA AUTO 0005502	05/13/2013	$37.87
	PARKS AUTO PARTS-W'BORO	05/14/2013	$46.65
	ASC VOLVO COLUMBIA	05/14/2013	$245.68
	NAPA AUTO 0005502	05/13/2013	$33.39
	VESTIL MANUFACTURING COR	05/15/2013	$71.78
	TRUCKPRO #85	05/17/2013	$33.25
	PARKS AUTO PARTS-W'BORO	05/17/2013	$28.38
	BLANCHARD MACHINERY	05/17/2013	$399.97
	NAPA AUTO 0005502	05/17/2013	$7.21
	BLANCHARD EQUIPMENT	05/16/2013	$91.13
	LOVE CHEVROLET PARTS AND	05/16/2013	$410.93
	NAPA AUTO 0005502	05/17/2013	$50.69
	NAPA AUTO 0005502	05/17/2013	$147.16
	NAPA AUTO 0005502	05/17/2013	$287.26
	AUTO PARTS OF ST. GEORGE	05/17/2013	$173.38
	HILL TIRE CENTER	05/20/2013	$736.48
	DOUGHERTY EQUIPMENT CO	05/17/2013	$36.92
	BUBBA'S TRUCK'N TRAILE	05/20/2013	$59.38
	PARKS AUTO PARTS-W'BORO	05/21/2013	$124.44
	BLANCHARD EQUIPMENT	05/20/2013	$79.45
	BALDWIN BROTHERS INC	05/21/2013	$1,633.95
	PARKS AUTO PARTS-W'BORO	05/21/2013	$68.04
	BLANCHARD EQUIPMENT	05/21/2013	$38.59
	PARKS AUTO PARTS-W'BORO	05/22/2013	$35.55
	PARKS AUTO PARTS-W'BORO	05/22/2013	$43.59
	PARKS AUTO PARTS-W'BORO	05/23/2013	$72.71
	AUTO PARTS OF ST. GEORGE	05/23/2013	$142.74
	NAPA AUTO 0005502	05/23/2013	$33.48
	PARKS AUTO PARTS-W'BORO	05/24/2013	$31.97
	CAROLINA EQUIPMENT REPAI	05/28/2013	$56.19
	AUTO PARTS OF ST. GEORGE	05/28/2013	$92.76
	BEARING DIST - ORANGEBURG	05/29/2013	$260.37
	PARKS AUTO PARTS-W'BORO	05/29/2013	$46.03
	NAPA AUTO 0024483	05/29/2013	$36.81
			$10,948.52
DAVID L HEBERT	ACADEMY SPORTS #215	05/03/2013	$100.00
			$100.00
DAVID RANKIN	LOWES #00416	05/06/2013	$8.04
	FERGUSON ENT #123	05/06/2013	$32.68
	THE HOME DEPOT #8913	05/06/2013	$106.08
	THE HOME DEPOT #8913	05/07/2013	$96.77
	CMC BUILDING SUPPLY INC	05/08/2013	$77.38
	LOWES #00416	05/09/2013	$240.31
	THE HOME DEPOT #8913	05/14/2013	$189.29
	THE HOME DEPOT #8913	05/16/2013	$40.94
	LOWES #00416	05/21/2013	$260.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RANKIN	THE HOME DEPOT #8913	05/20/2013	$126.52
	LOWES #00416	05/28/2013	$454.12
	FERGUSON ENT #123	05/28/2013	$341.33
	LOWES #00416	05/30/2013	$56.13
			$2,029.65
DEAN F. DAMATO	HAMPTON PARTS 0024046	05/01/2013	$5.34
	HAMPTON PARTS 0024046	05/03/2013	$41.99
	CARQUEST	05/03/2013	$17.67
	BLANCHARD EQUIPMENT	05/03/2013	$222.12
	FISK LAWNMOWER PARTS	05/14/2013	$10.14
	HAMPTON PARTS 0024046	05/14/2013	$18.89
	BRUNSON BUILDING SUPPLY	05/16/2013	$44.23
	HAMPTON PARTS 0024046	05/17/2013	$78.83
	HAMPTON PARTS 0024046	05/17/2013	$24.83
	AMERICAN MACHINING & MANU	05/17/2013	$16.54
	AMERICAN MACHINING & MANU	05/17/2013	$58.32
	ALLEN AND WEBB	05/20/2013	$13.86
	HAMPTON PARTS 0024046	05/20/2013	$61.55
	HARBOR FREIGHT CATALOG	05/21/2013	$45.56
	HAMPTON PARTS 0024046	05/23/2013	$258.12
	TISON MOTOR COMPANY IN	05/23/2013	$388.03
	CARQUEST	05/24/2013	$94.53
	HAMPTON PARTS 0024046	05/30/2013	$117.72
			$1,518.27
DEBBIE A VANDERMOLEN	STAPLS9240068520000	05/03/2013	$399.58
	BRABHAM FENCE CO	05/07/2013	$1,500.00
	WW GRAINGER	05/07/2013	$26.29
	HYDRADYNE FLUID AIR 590	05/13/2013	$28.89
	HYDRADYNE FLUID AIR 590	05/16/2013	$5.34
			$1,960.10
DEBORAH J TILL	WAL-MART #0616	05/09/2013	$24.42
	FORMS AND SUPPLY - AOPD	05/28/2013	$403.23
	USPS 45654001129800695	05/30/2013	$46.00
			$473.65
DEBORAH M. HAMBRIGHT	LOWES #00728	05/01/2013	$12.70
	NORRIS SUPPLY	05/08/2013	$200.34
	FORMS AND SUPPLY - AOPD	05/09/2013	$61.12
	NEWTON SHOES	05/21/2013	$100.00
			$374.16
DELISHA L. OAKLEY	TRUCK SUPPLY COMPANY O	04/30/2013	$131.48
	TRUCK SUPPLY COMPANY O	05/01/2013	$10.19
	CARQUEST 01013028	05/06/2013	$32.42
	RICHLAND INDUSTRIAL	05/07/2013	$99.95
	GB SHOES 26	05/06/2013	$77.64
	CARQUEST 01013028	05/08/2013	$75.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DELISHA L. OAKLEY	TRUCK SUPPLY COMPANY O	05/09/2013	$189.02
	CARQUEST 01013028	05/15/2013	$120.74
	AIRGAS SOUTH	05/15/2013	$40.45
	MAINTENANCE PRODUCTS, INC	05/16/2013	$231.58
	DILMAR OIL COMPANY-COLUM	05/21/2013	$361.26
	CARQUEST 01013028	05/21/2013	$21.92
	ALLENS COMPRESSOR SERVICE	05/21/2013	$236.20
			$1,628.09
DENISE SEASE	OFFICE DEPOT #332	05/04/2013	$16.83
	BCT SOUTH CAROLINA	05/08/2013	$77.92
			$94.75
DENNIS G BRANHAM	WHOLESALE INDUSTRIAL ELEC	05/07/2013	$217.22
			$217.22
DENNIS MOORE	WAL-MART #1603	05/06/2013	$29.56
	CITY TRUE VALUE HARDWARE	05/07/2013	$126.00
	FREEMAN GAS & ELEC - 25	05/08/2013	$90.35
	NORTHERN TOOL EQUIP-SC	05/07/2013	$334.84
	CITY TRUE VALUE HARDWARE	05/13/2013	$14.03
	SAMS HOME CENTER	05/15/2013	$548.21
	NSC NORTHERN SAFETY CO	05/24/2013	$89.15
	RICHBURG SUPPLY CO	05/22/2013	$563.46
	NORTHERN TOOL EQUIP-SC	05/28/2013	$320.95
			$2,116.55
DEREK FULMER	LOWES #00385	05/01/2013	$51.86
	CSC - 1969	05/01/2013	$131.46
	GRAYBAR ELECTRIC COMPANY	05/01/2013	$168.21
	GRAYBAR ELECTRIC COMPANY	05/07/2013	$1,048.44
	A3 COMMUNICATIONS, INC	05/09/2013	$267.50
			$1,667.47
DIANA M. FLEMMING	THE REMBERT COMPANY	04/30/2013	$130.16
	WAL-MART #1286	05/08/2013	$27.53
	TRUGREEN LOCKBOX	05/22/2013	$129.00
	PAYPAL CLEANSWEEPJ	05/22/2013	$820.00
	TRUGREEN # 5601	05/30/2013	$79.00
			$1,185.69
DIANE D. ELMORE	CALENDARS	05/08/2013	$56.98
			$56.98
DIANE M PADGETT	GENERAL SUPPLY CO	04/29/2013	$4.94
	GENERAL SUPPLY CO	04/30/2013	$23.11
	CAROLINA OUTDOORS	04/30/2013	$883.06
	FORRESTS TIRE SERVICE INC	05/01/2013	$277.82
	FORRESTS TIRE SERVICE INC	05/01/2013	$218.00
	FLINT EQUIP CO W COLUMB	05/02/2013	$379.33
	GENERAL SUPPLY CO	05/01/2013	$459.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	ADVANCE AUTO PARTS #8822	05/02/2013	$213.99
	GENERAL SUPPLY CO	05/02/2013	$5.98
	GENERAL SUPPLY CO	05/03/2013	$68.00
	FORRESTS TIRE SERVICE INC	05/02/2013	$949.80
	WW GRAINGER	05/06/2013	$492.20
	GENERAL SUPPLY CO	05/06/2013	$19.15
	GENERAL SUPPLY CO	05/06/2013	$5.85
	FORRESTS TIRE SERVICE INC	05/06/2013	$274.10
	CROMLEY'S INC	05/07/2013	$18.63
	GENERAL SUPPLY CO	05/08/2013	$26.66
	GENERAL SUPPLY CO	05/08/2013	$49.09
	FORRESTS TIRE SERVICE INC	05/09/2013	$704.54
	HALL MANUFACTURING, LLC	05/10/2013	$274.54
	GENERAL SUPPLY CO	05/09/2013	$50.50
	AIRGAS SOUTH	05/14/2013	$10.65
	GENERAL SUPPLY CO	05/13/2013	$14.08
	GENERAL SUPPLY CO	05/13/2013	$25.42
	AIRGAS SOUTH	05/14/2013	$290.77
	SAFETY KLEEN SYSTEMS INC	05/14/2013	$165.15
	HYDRADYNE FLUID AIR 590	05/13/2013	$360.06
	GENERAL SUPPLY CO	05/13/2013	$23.58
	GENERAL SUPPLY CO	05/13/2013	$20.20
	ADVANCE AUTO PARTS #8822	05/14/2013	$149.65
	GENERAL SUPPLY CO	05/14/2013	$34.76
	GENERAL SUPPLY CO	05/14/2013	$38.48
	GENERAL SUPPLY CO	05/15/2013	$3.45
	GENERAL SUPPLY CO	05/15/2013	$6.35
	GENERAL SUPPLY CO	05/15/2013	$16.44
	GENERAL SUPPLY CO	05/17/2013	$18.30
	GENERAL SUPPLY CO	05/16/2013	$3.39
	GENERAL SUPPLY CO	05/17/2013	$12.71
	FORRESTS TIRE SERVICE INC	05/17/2013	$216.00
	DERRICK EQUIPMENT	05/16/2013	$58.20
	AIRGAS SOUTH	05/22/2013	$114.23
	GENERAL SUPPLY CO	05/21/2013	$10.64
	FORRESTS TIRE SERVICE INC	05/21/2013	$1,265.95
	GENERAL SUPPLY CO	05/21/2013	$23.88
	CAROLINA OUTDOORS	05/22/2013	$8.49
	CAROLINA OUTDOORS	05/22/2013	$159.01
	CLASSIC FORD OF COLUMBIA	05/23/2013	$384.61
	DIAMOND MOWERS INC	05/22/2013	$110.45
	SALUDA BODY SHOP INC	05/23/2013	$75.00
	FORRESTS TIRE SERVICE INC	05/24/2013	$918.80
	AIM PRODUCTS	05/24/2013	$784.35
	GENERAL SUPPLY CO	05/23/2013	$49.38
	HALL MANUFACTURING, LLC	05/28/2013	$531.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	DIAMOND MOWERS INC	05/29/2013	$102.86
	CROMLEY'S INC	05/30/2013	$4.82
			$11,411.01
DIXIE L ANDERSON	FASTENAL COMPANY01	05/02/2013	$159.56
	DILLON SUPPLY COMPANY	05/01/2013	$131.72
	THE OFFICE PAL	05/02/2013	$322.84
	HC SOLID WASTE AUTHORITY	05/06/2013	$112.06
	CONWAY FEED & GARDEN	05/06/2013	$97.19
	USPS 45186005229805983	05/06/2013	$15.31
	CONWAY FEED & GARDEN	05/07/2013	$100.00
	HARRELSON CLOTHING	05/09/2013	$100.00
	SOCASTEE HARDWARE STOR	05/13/2013	$89.50
	USPS 45186005229805983	05/15/2013	$5.60
	OFFICE DEPOT #2179	05/15/2013	$24.82
	DMI DELL K-12/GOVT	05/17/2013	$78.83
	OFFICE DEPOT #2179	05/15/2013	$43.18
	TERRY'S DO IT BEST	05/20/2013	$29.15
	FASTENAL COMPANY01	05/22/2013	$30.92
	DODSON PEST CONTROL	05/22/2013	$175.00
	USPS 45186005229805983	05/29/2013	$6.51
			$1,522.19
DOLORES G MATTHEWS	PROFESSIONAL HYDRAULICS	04/30/2013	$28.63
	DUN-RITE TOWING	05/01/2013	$157.00
	BTS #12	04/30/2013	$20.00
	VIZIBLE CHANGEZ	05/01/2013	$50.00
	BTS #12	04/30/2013	$133.58
	MURRAYS CARQUEST AUTO PAR	05/01/2013	$47.19
	ALTMAN TRACTOR & EQUIPME	05/01/2013	$54.04
	BTS #12	05/01/2013	$126.68
	NAPA FLORENCE0037471	05/01/2013	$39.95
	ALTMAN TRACTOR & EQUIPME	05/02/2013	$597.82
	MURRAYS CARQUEST AUTO PAR	05/02/2013	$50.19
	ALTMAN TRACTOR & EQUIPME	05/02/2013	$14.75
	FLORENCE TRUCK CENTER INC	05/03/2013	$58.27
	BTS #12	05/02/2013	$131.58
	SPARROW & KENNEDY TRACTOR	05/03/2013	$4.58
	BTS #12	05/06/2013	$901.89
	BTS #12	05/07/2013	$20.00
	JET-VAC SEWER EQUIPMENT	05/08/2013	$138.77
	BTS #12	05/08/2013	$100.00
	BTS #12	05/09/2013	$37.51
	BTS #12	05/09/2013	$716.74
	BTS #12	05/13/2013	$185.34
	BTS #12	05/13/2013	$20.00
	RICHBURGS AUTO ELECTRIC	05/15/2013	$1,063.80
	BTS #12	05/14/2013	$251.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	BTS #12	05/14/2013	$299.55
	AGRI SOUTH INC	05/15/2013	$9.17
	BTS #12	05/14/2013	$45.00
	COLES SHEETMETAL & WELDI5	05/15/2013	$540.00
	BAXLEY TIRE SERVICE	05/15/2013	$20.00
	JET-VAC SEWER EQUIPMENT	05/17/2013	$1,330.56
	BTS #12	05/17/2013	$601.37
	BTS #12	05/17/2013	$903.20
	BTS #12	05/17/2013	$903.20
	BTS #12	05/17/2013	$69.95
	BTS #12	05/17/2013	$189.17
	BTS #12	05/20/2013	$551.71
	DUN-RITE TOWING	05/21/2013	$120.00
	BTS #12	05/20/2013	$37.51
	YARBOROUGH AUTO PARTS	05/21/2013	$4.33
	SPARROW & KENNEDY TRACTOR	05/22/2013	$72.48
	YARBOROUGH AUTO PARTS	05/23/2013	$9.33
	BTS #12	05/23/2013	$1,516.14
	TRUCK SERVICE OF FLORENCE	05/28/2013	$172.80
	BTS #12	05/28/2013	$277.96
	BTS #12	05/28/2013	$20.00
	BAXLEY TIRE SERVICE	05/29/2013	$40.00
	BTS #12	05/29/2013	$236.68
	BLANCHARD MACHINERY	05/30/2013	$2,410.57
	ALTMAN TRACTOR & EQUIPME	05/29/2013	$35.35
	BTS #12	05/29/2013	$167.00
	ALTMAN TRACTOR & EQUIPME	05/29/2013	$49.62
			$15,582.44
DONALD E MCELVEEN JR	Amazon.com	05/01/2013	$66.57
	DELTA AIR 0068214570115	05/04/2013	$25.00
	DELTA AIR 0068215838055	05/09/2013	$25.00
			$116.57
DONALD W BLIZZARD	ACADEMY SPORTS #103	05/21/2013	$32.39
			$32.39
DONNA C RATTERREE	USPS 45158008332307795	05/28/2013	$18.40
			$18.40
DONNA C TILDEN	DIAMOND SPRINGS WATER	04/29/2013	$51.57
	MA INDUSTRIES	05/07/2013	$94.09
	STAPLS7100555752000001	05/22/2013	$191.94
	MICHAELS #9813	05/30/2013	$17.08
			$354.68
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	04/29/2013	$54.06
			$54.06
DONNA J STONE	NAPA AUTO 0031250	04/30/2013	$4.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	BLACKWELL TVHDW	05/02/2013	$17.20
	NAPA AUTO 0031250	05/02/2013	$8.72
	CINTAS 235	05/04/2013	$47.85
	NAPA AUTO 0031250	05/03/2013	$22.42
	NAPA AUTO 0031250	05/03/2013	$5.32
	NAPA AUTO 0031250	05/06/2013	$76.82
	A-1 LOCKSMITH SERVICE	05/07/2013	$20.46
	NAPA AUTO 0031250	05/07/2013	$89.48
	NAPA AUTO 0031250	05/08/2013	$20.30
	CINTAS 235	05/11/2013	$50.24
	FIELDS ORNAMENTAL IRON &	05/13/2013	$32.55
	CAROLINA TEXTILE RECYCLIN	05/15/2013	$525.00
	NAPA AUTO 0031250	05/15/2013	$16.06
	NAPA AUTO 0031250	05/15/2013	$131.72
	STAPLS7100267263000001	05/16/2013	$364.39
	NAPA AUTO 0031250	05/15/2013	$8.72
	NAPA AUTO 0031250	05/16/2013	$87.49
	CINTAS 235	05/18/2013	$50.24
	NAPA AUTO 0031250	05/17/2013	$17.79
	NAPA AUTO 0031250	05/20/2013	$58.81
	NAPA AUTO 0031250	05/20/2013	$50.44
	NAPA AUTO 0031250	05/21/2013	$5.57
	NAPA AUTO 0031250	05/21/2013	$49.48
	CINTAS 235	05/25/2013	$50.24
			$1,811.42
DONNA R FRADY	CAROLINA CHAIN & CABLE DU	04/29/2013	$884.25
	CAROLINA CHAIN & CABLE DU	04/29/2013	$402.57
	NODINE SMALL ENGINE REPAI	05/01/2013	$575.66
	ORANGE PRODUCTS LLC	05/01/2013	$1,444.97
	WILSON EQUIPMENT CO INC	05/01/2013	$34.47
	LEE'S LAWNMOWER &	05/02/2013	$123.70
	CAROLINA SAFE AIR LLC	04/30/2013	$156.60
	NORTHERN TOOL EQUIP	05/01/2013	$215.07
	PIEDMONT FARM & GARDEN	05/02/2013	$63.60
	LOWES #02595	05/07/2013	$77.36
	LOWES #02595	05/07/2013	$77.78
	FORMS AND SUPPLY - AOPD	05/10/2013	$405.43
	KING ASPHALT INC	05/10/2013	$808.92
	COMMERCIAL LIGHTING COMP	05/09/2013	$536.26
	NODINE SMALL ENGINE REPAI	05/14/2013	$32.54
	FORMS AND SUPPLY - AOPD	05/16/2013	$6.74
	CARSON'S NUT-BOLT & TOOL	05/20/2013	$36.04
	PIEDMONT FARM & GARDEN	05/20/2013	$79.49
	BC CANNON CO INC	05/21/2013	$732.67
	HARRISONS WORKWEAR SPART	05/23/2013	$105.99
	NSC NORTHERN SAFETY CO	05/31/2013	$54.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA R FRADY	NSC NORTHERN SAFETY CO	05/31/2013	$221.30
	ROBERTSON'S ACE HDWE	05/30/2013	$46.84
	DOLRTREE 559 00005595	05/29/2013	$16.96
			$7,139.31
DONNA W CLELAND	STAPLS7099850214000002	05/07/2013	$29.83
	STAPLS7099850214000001	05/07/2013	$124.71
	B & H PHOTO-VIDEO-MO/TO	05/29/2013	$234.95
			$389.49
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	05/08/2013	$40.24
	US INK & TONER INC	05/22/2013	$429.00
			$469.24
DONNIE ORR	JCB OF GEORGIA - POOLER	04/29/2013	$84.85
	WALKER'S WELDING	05/07/2013	$397.56
	AUTO PARTS OF RIDGELAN	05/07/2013	$107.46
	AUTO PARTS OF RIDGELAN	05/06/2013	$3.81
	AUTO PARTS OF RIDGELAN	05/07/2013	$41.84
	AUTO PARTS OF RIDGELAN	05/06/2013	$6.39
	Randels Lawnmower Equipme	05/09/2013	$28.76
	ADVANCE AUTO PARTS #7198	05/16/2013	$20.62
	AUTO PARTS OF RIDGELAN	05/17/2013	$4.73
	LEE TRANSPORT EQUIPMENT	05/21/2013	$258.00
	AUTO PARTS OF RIDGELAN	05/21/2013	$3.66
	BLANCHARD MACHINERY	05/22/2013	$57.76
	ADVANCE AUTO PARTS #7198	05/21/2013	$7.54
	LEE TRANSPORT EQUIPMENT	05/22/2013	$172.94
	BLANCHARD EQUIPMENT	05/28/2013	$686.17
	AUTO PARTS OF RIDGELAN	05/28/2013	$11.58
			$1,893.67
DORA R MARCHANT	STAPLS7099853170000001	05/07/2013	$112.41
	STAPLS7100562122000001	05/22/2013	$9.31
	STAPLS7100562122000002	05/22/2013	$75.56
	GILSON COMPANY, INC.	05/29/2013	$148.04
			$345.32
DUANE E GAMM	CHATHAM STEEL-SAV	04/30/2013	$370.92
	LOWES #01066	04/30/2013	$103.79
	MSC	05/07/2013	$131.79
	WW GRAINGER	05/07/2013	$141.32
	WW GRAINGER	05/07/2013	$17.57
	CHATHAM STEEL-SAV	05/07/2013	$431.69
	WW GRAINGER	05/07/2013	$122.99
	AIRGAS SOUTH	05/15/2013	$40.45
	ED SMITH LUMBER	05/16/2013	$354.35
	ED SMITH LUMBER	05/16/2013	$60.99
	CHATHAM STEEL-SAV	05/16/2013	$2,235.57
	FASTENAL COMPANY01	05/20/2013	$87.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	TYLER BROTHERS	05/20/2013	$417.69
	FASTENAL COMPANY01	05/21/2013	$273.01
	FASTENAL COMPANY01	05/21/2013	$186.98
	CERTIFIED SLINGS OF TAMPA	05/24/2013	$611.94
	MSC	05/31/2013	$30.75
			$5,619.68
DWAYNE SCOTT	OFFICE MAX	05/02/2013	$133.79
	OFFICE MAX	05/16/2013	$67.10
	OFFICE MAX	05/28/2013	$153.41
	RADIOSHACK 00196592	05/29/2013	$58.84
			$413.14
DWIGHT TURNER	FASTENAL COMPANY01	05/01/2013	$151.12
	BURNS FORD MERCURY INC	05/01/2013	$325.13
	GREG BOWERS AUTOMOTIVE	05/01/2013	$125.00
	LEE TRANSPORT EQUIPMENT	05/06/2013	$449.07
	CARQUEST 01013895	05/06/2013	$19.74
	OREILLY AUTO 00022426	05/06/2013	$299.97
	BURNS FORD MERCURY INC	05/06/2013	$214.64
	BURNS FORD MERCURY INC	05/06/2013	$214.64
	H & H MACHINE CO INC	05/06/2013	$213.41
	EQUIP RENTAL & SALES LA 2	05/20/2013	$75.60
	DURACO, INC	05/21/2013	$867.76
	ROTATING ENGINEERED PROD	05/21/2013	$105.06
	FRASIER TIRE S62800032	05/20/2013	$2,194.13
	CARQUEST 01013895	05/22/2013	$14.73
	CARQUEST 01013895	05/22/2013	$116.36
	CARQUEST 01013895	05/22/2013	$42.10
	BURNS FORD MERCURY INC	05/22/2013	$87.32
	MIDLANDS MACHINER01 OF 01	05/22/2013	$481.07
	MADDOCK CONSTRUCTION EQUI	05/28/2013	$2,273.58
	CARQUEST 01013895	05/28/2013	$288.26
	FRASIER TIRE S62800032	05/28/2013	$514.04
	CUMMINS ATLANTIC #5	05/29/2013	$397.05
	JAMES RIVER EQUIPMENT	05/29/2013	$133.30
	PARKS CHEVROLET	05/29/2013	$309.46
	CARQUEST 01013895	05/30/2013	$61.50
	BURNS FORD MERCURY INC	05/29/2013	$132.06
	BURNS FORD MERCURY INC	05/29/2013	$21.55
	CARQUEST 01013895	05/30/2013	$40.18
	EQUIP RENTAL & SALES LANC	05/30/2013	$14.12
			$10,181.95
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	05/06/2013	$111.17
			$111.17
EBONY R. MIDDLETON	BEST BUY 00002725	04/30/2013	$180.18
	USPS 45362602729803251	05/08/2013	$6.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$186.29
EDDIE ISAAC	SUMTER DMV 43	05/01/2013	$108.00
	SIMPSON ACE HDWE	05/03/2013	$148.71
	LOWES #00626	05/08/2013	$103.55
	FASTENAL COMPANY01	05/14/2013	$56.18
	SIMPSON ACE HDWE	05/28/2013	$168.67
			$585.11
EDMOND GARNER	SAF-GARD SAFETY SHOE CO #	05/08/2013	$100.00
			$100.00
EDWARD H ALEEM	OFFICE MAX	04/29/2013	$56.39
	WW GRAINGER	05/02/2013	$249.40
	AUTOZONE #1003	05/08/2013	$7.58
	KIMBALL MIDWEST	05/16/2013	$234.75
	NATURE'S CALLING I	05/22/2013	$337.50
	NATURE'S CALLING I	05/22/2013	$337.50
	KIMBALL MIDWEST	05/24/2013	$132.97
	USPS 45148702429802428	05/28/2013	$5.65
	OFFICE MAX	05/29/2013	$141.04
			$1,502.78
EDWARD M ELMORE	COWARD HARDWARE	05/08/2013	$11.56
	WILLIAMSBURG FEED & TA	05/21/2013	$200.00
			$211.56
EDWARD PARNELL JR	SOUTHERN PUMP &TANK	05/14/2013	$1,102.31
	CAROLINA POLE INC	05/20/2013	$1,824.85
			$2,927.16
ELISABETH BLEASDALE	CLEMSON UNIVERSITY	05/09/2013	$195.00
	AASHTO	05/13/2013	$345.00
	FORMS AND SUPPLY - AOPD	05/13/2013	$1.16
	FORMS AND SUPPLY - AOPD	05/16/2013	$25.27
			$566.43
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	04/30/2013	$56.07
	CARDINAL RUBBER & SEAL IN	04/30/2013	$90.50
	PALMETTO TIRE AND SERVICE	04/30/2013	$104.10
	CARQUEST AUTO 01013424	05/01/2013	$119.63
	CARQUEST AUTO 01013424	05/02/2013	$19.97
	CARQUEST AUTO 01013424	05/02/2013	$120.16
	FORMS AND SUPPLY - AOPD	05/10/2013	$149.15
	PALMETTO TIRE AND SERVICE	05/13/2013	$795.80
	CARQUEST AUTO 01013424	05/13/2013	$37.54
	CARQUEST AUTO 01013424	05/13/2013	$2.92
	CARQUEST AUTO 01013424	05/13/2013	$21.46
	PALMETTO TIRE AND SERVICE	05/14/2013	$218.16
	DIVERSIFIED RECYCL	05/14/2013	$655.00
	CARQUEST AUTO 01013424	05/14/2013	$22.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	05/15/2013	$7.42
	CARQUEST AUTO 01013424	05/15/2013	$31.65
	LEE TRANSPORT EQUIPMENT	05/15/2013	$49.63
	CARQUEST AUTO 01013424	05/15/2013	$57.84
	CARQUEST AUTO 01013424	05/15/2013	$4.16
	OREILLY AUTO 00016303	05/15/2013	$29.70
	OREILLY AUTO 00016303	05/15/2013	$20.53
	ACE BUILDERS HDWE	05/16/2013	$4.58
	MAINTENANCE PRODUCTS, INC	05/16/2013	$254.47
	LAMARS STARTER AND ALTERN	05/16/2013	$401.25
	KIMBALL MIDWEST	05/16/2013	$986.05
	CYCLESORB	05/17/2013	$804.22
	SAFELITE AUTOGLASS	05/17/2013	$306.92
	SAFELITE AUTOGLASS	05/20/2013	$210.89
	HUNTER PIPE AND SUPPLY IN	05/21/2013	$47.02
	CARQUEST AUTO 01013424	05/21/2013	$39.81
	HUNTER PIPE AND SUPPLY IN	05/21/2013	$41.73
	CARDINAL RUBBER & SEAL IN	05/21/2013	$285.93
	HUNTER PIPE AND SUPPLY IN	05/22/2013	$59.92
	HUNTER PIPE AND SUPPLY IN	05/22/2013	$59.92
	AIRGAS SOUTH	05/23/2013	$46.60
	AIRGAS SOUTH	05/23/2013	$172.17
	AIRGAS SOUTH	05/23/2013	$64.61
	AIRGAS SOUTH	05/23/2013	$33.30
	AIRGAS SOUTH	05/22/2013	$78.53
	LOWES #00416	05/22/2013	$455.52
	PALMETTO TIRE AND SERVICE	05/23/2013	$183.96
	HUNTER PIPE AND SUPPLY IN	05/23/2013	$59.92
	CARQUEST AUTO 01013424	05/30/2013	$6.16
	CARQUEST AUTO 01013424	05/30/2013	$50.99
			$7,268.44
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	05/08/2013	$89.72
			$89.72
ERIC M. MINSHEW	BEST BUY 00008268	05/09/2013	$272.12
	AGRI SOUTH INC	05/21/2013	$15.10
			$287.22
ERIC W. WEBSTER	ASC VOLVO COLUMBIA	05/02/2013	$344.41
	FORMS AND SUPPLY - AOPD	05/03/2013	$85.34
	FORMS AND SUPPLY - AOPD	05/09/2013	$17.28
	LANE'S BAIT & TACKLE	05/17/2013	$145.00
			$592.03
ERNESTINE GOLSTON-ANDERSON	GB SHOES 26	05/20/2013	$190.04
			$190.04
ERNESTINE M WILLIAMS	THOMAS SUPPLY CO	04/29/2013	$6.51
	UNITED LASER	05/01/2013	$753.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	GEORGETOWN SMALL ENGINES,	05/14/2013	$130.62
	FORMS AND SUPPLY - AOPD	05/17/2013	$657.15
	THOM CHEM INC	05/17/2013	$2,098.80
	GEORGETOWN HARDWARE	05/21/2013	$34.99
			$3,681.73
ERVIN R MEECE	KEVIN WHITAKER CHEVROLET	04/29/2013	$84.73
	BISHOP TIRES	04/29/2013	$126.13
	THE HOLLOWAY CO INC	04/30/2013	$10.10
	BISHOP TIRES	05/01/2013	$581.36
	KEVIN WHITAKER CHEVROLET	05/02/2013	$83.83
	THE HOLLOWAY CO INC	05/03/2013	$34.63
	BISHOP TIRES	05/03/2013	$736.85
	BISHOP TIRES	05/02/2013	$73.75
	SMITH CHEVROLET CADILLAC	05/03/2013	$234.33
	BISHOP TIRES	05/02/2013	$168.73
	THE HOLLOWAY CO INC	05/03/2013	$36.37
	BISHOP TIRES	05/02/2013	$736.85
	US DITCHER	05/06/2013	$83.46
	FASTENAL COMPANY01	05/07/2013	$8.11
	CUMMINS ATLANTIC #2	05/07/2013	$5.59
	BISHOP TIRES	05/06/2013	$1,145.04
	BISHOP TIRES	05/07/2013	$718.78
	THE HOLLOWAY CO INC	05/07/2013	$108.23
	KINGS OUTDOOR POWER EQU	05/08/2013	$64.15
	CLINE HOSE & HYDRAULICS L	05/07/2013	$390.55
	SMITH CHEVROLET CADILLAC	05/08/2013	$1,539.25
	BISHOP TIRES	05/09/2013	$679.88
			$7,650.70
EVANGELEE HOLMES	ALLENDALE HARDWARE	05/07/2013	$11.62
			$11.62
F C EASTERLIN	PIONEER FARM EQUIP INC	04/25/2013	$103.59
	SUPERIOR MOTORS	05/06/2013	$54.29
	NAPA AUTO PARTS	05/06/2013	$16.59
	BALLARD PARTS SERVICE CO	05/14/2013	$3.69
	LIFT SOUTH, INC	05/15/2013	$158.38
	CLASSIC FORD OF COLUMBIA	05/15/2013	$490.73
	M B COMPANIES INC	05/16/2013	$951.64
	COLUMBIA TRUCK CENTER	05/17/2013	$107.35
	NAPA AUTO PARTS	05/17/2013	$10.87
	BEARING DIST - ORANGEBURG	05/17/2013	$165.15
	JUMPERS AUTO PARTS INC	05/17/2013	$26.23
	STILLENGER BODY SHOP, INC	05/17/2013	$150.00
	BEARING DIST - ORANGEBURG	05/17/2013	$9.13
	PIEDMONT TRUCK TIR	05/17/2013	$454.95
	SAFETY KLEEN SYSTEMS INC	05/17/2013	$624.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	NAPA AUTO PARTS	05/17/2013	$48.65
	PIONEER FARM EQUIP INC	05/17/2013	$339.17
	CLASSIC FORD OF COLUMBIA	05/30/2013	$109.72
			$3,824.66
FRANK A GANTT	DILLON SUPPLY COMPANY	05/09/2013	$24.44
	DILLON SUPPLY COMPANY	05/28/2013	$34.05
			$58.49
FRANK EBERT	GREENWOOD LOCKSMITH	04/30/2013	$144.50
	OREILLY AUTO 00014746	05/01/2013	$26.49
	TRIANGLE TVHDW	05/02/2013	$4.64
	WW GRAINGER	05/02/2013	$440.28
	CAROLINA TOOL CO INC	05/03/2013	$25.31
	TRIANGLE TVHDW	05/03/2013	$26.03
	CAROLINA TOOL CO INC	05/02/2013	$10.01
	CAROLINA TOOL CO INC	05/02/2013	$5.83
	LOWES #00518	05/06/2013	$29.65
	CAROLINA TOOL CO INC	05/06/2013	$4.48
	GREENWOOD EQUIPMENT & REP	05/06/2013	$466.40
	ROCKMOUNT RESEARCH	05/06/2013	$1,884.76
	CAROLINA EQUIPMENT & S	05/06/2013	$1,241.79
	B AND F	05/06/2013	$4.72
	CAROLINA TOOL CO INC	05/07/2013	$25.86
	FASTENAL COMPANY01	05/08/2013	$174.41
	CAROLINA TOOL CO INC	05/07/2013	$4.20
	AIRGAS SOUTH	05/14/2013	$6.68
	OREILLY AUTO 00014746	05/13/2013	$61.80
	SAFETY KLEEN SYSTEMS INC	05/13/2013	$414.88
	CAROLINA TOOL CO INC	05/13/2013	$29.30
	CAROLINA TOOL CO INC	05/14/2013	$10.36
	OREILLY AUTO 00014746	05/20/2013	$28.04
	OREILLY AUTO 00014746	05/21/2013	$7.92
	OREILLY AUTO 00014746	05/22/2013	$47.59
	OREILLY AUTO 00014746	05/23/2013	$185.36
	OREILLY AUTO 00014746	05/24/2013	$8.99
	OREILLY AUTO 00014746	05/30/2013	$2.23
	AIRGAS SOUTH	05/31/2013	$109.60
	GREENWOOD LOCKSMITH, INC.	05/30/2013	$40.90
			$5,473.01
FRANKIE BENNETT	STARR TRACKS	05/15/2013	$176.27
	WALSH HEATING AND AIR & S	05/17/2013	$6.36
			$182.63
FRANKLIN J. GREEN	INT GUARD YOUR DOGS SAFET	05/01/2013	$100.00
	INT GUARD YOUR DOGS SAFET	05/01/2013	$100.00
	OCONEE IMPLEMENT CO	05/01/2013	$320.12
			$520.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK R. DEVINE	NAPA PARTS 0027491	05/03/2013	$215.98
	TRUCK PARTS SPECIALISTS	05/09/2013	$75.60
	NAPA PARTS 0027491	05/17/2013	$162.94
	LAWSON PRODUCTS	05/21/2013	$85.56
			$540.08
FREDERICK WEWERS JR	TRACTOR-SUPPLY-CO #0440	05/02/2013	$10.13
	ORANGE PRODUCTS LLC	05/03/2013	$1,471.47
	SC.GOV	05/03/2013	$12.19
	TRACTOR-SUPPLY-CO #0440	05/06/2013	$29.21
			$1,523.00
GAIL BARTON-FORD	ATLANTIC INFORMATION SERV	05/29/2013	$249.00
			$249.00
GARY BRIAN SMITH	KUNKLE TIRE & SERVICE	04/30/2013	$201.08
	TRACTOR-SUPPLY-CO #0453	04/30/2013	$7.80
	STOKES TRAINOR GM	04/29/2013	$39.49
	STOKES TRAINOR GM	04/29/2013	$206.35
	TRUCK PARTS & SERVICE	04/30/2013	$441.26
	DERRICK EQUIPMENT	04/30/2013	$40.23
	DERRICK EQUIPMENT	04/30/2013	$61.21
	DERRICK EQUIPMENT	05/01/2013	$39.44
	KUNKLE TIRE & SERVICE	05/02/2013	$105.50
	NEWBERRY HDWE INC	05/03/2013	$58.29
	DERRICK EQUIPMENT	05/02/2013	$37.34
	DERRICK EQUIPMENT	05/06/2013	$181.76
	DERRICK EQUIPMENT	05/08/2013	$149.24
	DERRICK EQUIPMENT	05/08/2013	$189.80
	KUNKLE TIRE & SERVICE	05/13/2013	$94.29
	NEWBERRY HDWE INC	05/14/2013	$10.96
	DERRICK EQUIPMENT	05/13/2013	$81.11
	KUNKLE TIRE & SERVICE	05/15/2013	$109.22
	SUNRISE AUTO SUPPLY INC	05/17/2013	$62.98
	EPTING AUTOMOTIVE SERVICE	05/16/2013	$100.56
	NATIONAL SIGNAL INC.	05/17/2013	$116.14
	CROMLEY'S INC	05/22/2013	$69.00
	OLD STONE TRACTOR CO INC	05/21/2013	$236.50
	TRUCK PARTS & SERVICE	05/22/2013	$102.91
	OLD STONE TRACTOR CO INC	05/21/2013	$1,798.56
	TRACTOR-SUPPLY-CO #0453	05/23/2013	$10.69
	SUNRISE AUTO SUPPLY INC	05/22/2013	$6.41
	OLD STONE TRACTOR CO INC	05/21/2013	$442.71
	TRUCK PARTS & SERVICE	05/22/2013	$69.95
	SUNRISE AUTO SUPPLY INC	05/23/2013	$198.20
			$5,268.98
GARY D. HART	SQ FANT'S OFFICE SUPPLY,	05/01/2013	$149.67
	TMI	05/07/2013	$71.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY D. HART	LOWES #03050	05/13/2013	$21.15
	LOWES #00728	05/14/2013	$55.02
	LOWES #00728	05/15/2013	$26.47
	AMERICAN CONCRETE AND	05/14/2013	$651.00
	FERGUSON ENTERPRISES 1560	05/17/2013	$404.92
	SOUTHEASTERN PAPER GROUP	05/17/2013	$382.87
	LOWES #00728	05/29/2013	$39.11
			$1,802.13
GARY L RAMSEY	GAFFNEY AUTO 0023476	04/30/2013	$28.36
	BLANTON'S WRECKER SERV	04/30/2013	$150.00
	ROGER SHIFLETT FORD	04/30/2013	$145.03
	GAFFNEY AUTO 0023476	04/30/2013	$26.97
	ACE EQUIP SALES	04/29/2013	$1,706.83
	PERFORMANCE AU48700025	05/01/2013	$1,836.92
	BUFORD ST. DRUG & ACE HW	04/30/2013	$4.31
	GAFFNEY AUTO 0023476	05/01/2013	$26.19
	GAFFNEY AUTO 0023476	05/01/2013	$23.35
	TRACTOR SUPPLY #1389	05/02/2013	$26.99
	GAFFNEY AUTO 0023476	05/02/2013	$15.62
	GAFFNEY AUTO 0023476	05/02/2013	$44.21
	ROGER SHIFLETT FORD	05/02/2013	$175.10
	ALAMO SALES CORP	05/02/2013	$43.10
	TRACTOR SUPPLY #1389	05/03/2013	$32.37
	Snider Tire #243	05/02/2013	$838.46
	GAFFNEY AUTO 0023476	05/06/2013	$16.64
	GAFFNEY AUTO 0023476	05/06/2013	$23.35
	CAROLINA INTL TRUCKS	05/06/2013	$88.58
	GAFFNEY AUTO 0023476	05/07/2013	$150.96
	ROGER SHIFLETT FORD	05/07/2013	$32.43
	GAFFNEY AUTO 0023476	05/08/2013	$14.79
	MACK FULBRIGHT DIST INC	05/08/2013	$175.74
	CAROLINA INTL TRUCKS	05/08/2013	$154.54
	CUMMINS ATLANTIC #11	05/08/2013	$1,449.27
	LEE TRANSPORT EQUIPMENT	05/08/2013	$51.04
	W. W. WILLIAMS	05/08/2013	$27.70
	HALL MANUFACTURING, LLC	05/08/2013	$655.64
	CAROLINA INTL TRUCKS	05/09/2013	$84.37
	GAFFNEY AUTO 0023476	05/09/2013	$19.41
	ASC VOLVO PIEDMONT	05/10/2013	$289.89
	ALAMO SALES CORP	05/10/2013	$95.96
	GAFFNEY AUTO 0023476	05/14/2013	$23.35
	GAFFNEY AUTO 0023476	05/14/2013	$60.11
	GAFFNEY AUTO 0023476	05/14/2013	$8.64
	GAFFNEY AUTO 0023476	05/15/2013	$48.87
	GAFFNEY AUTO 0023476	05/15/2013	$119.02
	Snider Tire #243	05/14/2013	$419.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	Snider Tire #243	05/14/2013	$391.52
	GAFFNEY AUTO 0023476	05/16/2013	$18.45
	GAFFNEY AUTO 0023476	05/16/2013	$16.19
	GAFFNEY AUTO 0023476	05/20/2013	$4.21
	GAFFNEY AUTO 0023476	05/21/2013	$3.16
	ROGER SHIFLETT FORD	05/22/2013	$419.14
	GAFFNEY AUTO 0023476	05/22/2013	$25.02
	CAROLINA INTL TRUCKS	05/28/2013	$137.02
	GAFFNEY AUTO 0023476	05/28/2013	$97.17
	GAFFNEY AUTO 0023476	05/28/2013	$82.07
	GAFFNEY AUTO 0023476	05/28/2013	$211.29
	OREILLY AUTO 00014134	05/29/2013	$28.06
	GAFFNEY AUTO 0023476	05/29/2013	$10.56
	CAROLINA INTL TRUCKS	05/29/2013	$68.43
	ROGER SHIFLETT BUICK PONT	05/28/2013	$62.23
	GAFFNEY AUTO 0023476	05/30/2013	$43.46
	BLANCHARD MACHINERY	05/30/2013	$30.17
	ROGER SHIFLETT FORD	05/30/2013	$349.27
			$11,130.76
GENE W. WYNN	LOWES #00559	05/23/2013	$20.61
			$20.61
GENIE M ALEXANDER	DARLINGTON AUTO PARTS	04/30/2013	$42.13
	DARLINGTON AUTO PARTS	04/30/2013	$23.68
	DARLINGTON AUTO PARTS	04/30/2013	$106.29
	DARLINGTON AUTO PARTS	04/30/2013	$56.03
	DARLINGTON AUTO PARTS	04/30/2013	$181.52
	DARLINGTON AUTO PARTS	05/01/2013	$35.22
	DARLINGTON AUTO PARTS	05/01/2013	$101.31
	DARLINGTON AUTO PARTS	05/01/2013	$6.35
	DARLINGTON AUTO PARTS	05/02/2013	$40.81
	DARLINGTON AUTO PARTS	05/07/2013	$64.29
	DARLINGTON AUTO PARTS	05/13/2013	$104.75
	DARLINGTON AUTO PARTS	05/14/2013	$102.03
	DARLINGTON AUTO PARTS	05/14/2013	$17.80
	DARLINGTON AUTO PARTS	05/14/2013	$7.65
	DARLINGTON AUTO PARTS	05/14/2013	$22.41
	DARLINGTON AUTO PARTS	05/14/2013	$44.49
	BTS #12	05/14/2013	$2,191.54
	DARLINGTON AUTO PARTS	05/15/2013	$145.73
	DARLINGTON AUTO PARTS	05/16/2013	$42.81
	DARLINGTON AUTO PARTS	05/16/2013	$14.00
	DARLINGTON AUTO PARTS	05/16/2013	$29.75
	DARLINGTON AUTO PARTS	05/16/2013	$18.30
	ROADSNAP, LLC	05/17/2013	$201.94
	BTS #12	05/15/2013	$401.60
	DARLINGTON AUTO PARTS	05/21/2013	$16.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GENIE M ALEXANDER	DARLINGTON AUTO PARTS	05/21/2013	$158.41
	DARLINGTON AUTO PARTS	05/21/2013	$24.06
	DARLINGTON AUTO PARTS	05/21/2013	$18.94
	DARLINGTON AUTO PARTS	05/22/2013	$14.21
	DARLINGTON AUTO PARTS	05/22/2013	$17.80
	ADVANCE AUTO PARTS #5520	05/21/2013	$121.32
	MIKE REICHENBACH FORD LI	05/22/2013	$364.08
	PROFESSIONAL HYDRAULICS	05/23/2013	$98.16
	DARLINGTON AUTO PARTS	05/23/2013	$30.06
	PROFESSIONAL HYDRAULICS	05/23/2013	$123.54
	BTS #12	05/23/2013	$1,966.20
	BTS #12	05/23/2013	$1,203.33
	DARLINGTON AUTO PARTS	05/24/2013	$99.25
	DARLINGTON AUTO PARTS	05/24/2013	$64.16
	ALTMAN TRACTOR & EQUIPME	05/29/2013	$2,284.14
	DARLINGTON AUTO PARTS	05/30/2013	$11.58
	PROFESSIONAL HYDRAULICS	05/30/2013	$576.98
			$11,195.06
GEORGE B LEWIS	SNEAD PAPER COMPANY IN	04/29/2013	$20.46
	KORMAN SIGNS INC	05/02/2013	$578.70
	WHITE HARDWARE 35	05/06/2013	$88.28
	LOWES #00518	05/06/2013	$147.34
	GEORGIA LINA PRECAST	05/14/2013	$353.78
	CRESCENT SUPPLY COMP INC	05/15/2013	$31.40
	LOWES #00518	05/15/2013	$22.30
	GREENWOOD SAW COMPANY	05/15/2013	$15.00
	OUTDOOR EQUIPMENT DISTRIB	05/15/2013	$1,161.39
	WW GRAINGER	05/22/2013	$1,064.00
	CARQUEST AUTO SUPPLY	05/22/2013	$2,112.82
	CARQUEST AUTO SUPPLY	05/23/2013	$139.09
	EMPIRE EQUIPMENT DIST	05/29/2013	$134.89
			$5,869.45
GEORGE B. ALFORD	CAROLINA SUPPLY HOUSE	05/02/2013	$16.90
	HAMER DOOR AND PARTITIONS	05/16/2013	$73.25
	GEORGETOWN HARDWARE	05/21/2013	$2.00
	LOWES #01075	05/29/2013	$5.38
	CAROLINA SUPPLY HOUSE	05/29/2013	$28.63
	LOWES #01075	05/30/2013	$38.39
			$164.55
GEORGE D GASKEY	LOWES #00416	05/01/2013	$10.24
	LOWES #03040	05/08/2013	$10.32
			$20.56
GEORGE HANES	CALHOUN SUPPLY COMPANY	05/21/2013	$209.63
			$209.63
GEORGE PICKERING	ORANGEBURG MILLING	05/02/2013	$32.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE PICKERING	TYLER BROTHERS	05/02/2013	$100.00
	TRACTOR-SUPPLY-CO #0423	05/07/2013	$22.50
			$154.59
GLORIA J CARTER	HARTSVILLE ARMY NAVY	05/03/2013	$100.00
	LOWES #01120	05/13/2013	$158.21
	DARLINGTON OFFICE SUPPLY	05/13/2013	$125.23
	SOUTHEASTERN PAPER GROUP	05/15/2013	$241.79
			$625.23
GRACE SOWELL	FORMS AND SUPPLY - AOPD	05/03/2013	$110.75
	CLIMATE CONTROL SYSTEMS O	05/09/2013	$286.62
	ALFRED WILLIAMS AND COMPA	05/23/2013	$532.33
	COLD SPRING ENTERPRISES I	05/29/2013	$18.55
	CEMEX CASH SALE	05/30/2013	$377.71
			$1,325.96
GRACIE MACK	SIMPSON MANNING HDWE I	05/01/2013	$118.69
	SIMPSON MANNING HDWE I	05/20/2013	$86.39
			$205.08
GRACIELA G. GREGORY	FORMS AND SUPPLY - AOPD	05/03/2013	$81.13
	BARNWELL OFFSET PRINTING	05/17/2013	$237.54
	FORMS AND SUPPLY - AOPD	05/24/2013	$15.52
			$334.19
GRADY L HOWARD	NAPA AUTO PARTS	04/30/2013	$30.83
	NAPA AUTO PARTS	05/01/2013	$41.09
	NAPA AUTO PARTS	05/01/2013	$10.89
	NAPA AUTO PARTS	05/02/2013	$22.14
	JAMAR TECHNOLOGIES INC	05/02/2013	$609.97
	NAPA AUTO PARTS	05/02/2013	$10.65
	NAPA AUTO PARTS	05/03/2013	$14.98
	NAPA AUTO PARTS	05/03/2013	$337.04
	NAPA AUTO PARTS	05/03/2013	$25.05
	NAPA AUTO PARTS	05/03/2013	$3.85
	NAPA AUTO PARTS	05/06/2013	$11.72
	NAPA AUTO PARTS	05/06/2013	$36.51
	NAPA AUTO PARTS	05/07/2013	$136.75
	NAPA AUTO PARTS	05/08/2013	$3.33
	NAPA AUTO PARTS	05/08/2013	$2.45
	NAPA AUTO PARTS	05/08/2013	$19.24
	CAROLINA INTL TRUCKS	05/09/2013	$10.64
	JCB OF GEORGIA - POOLER	05/08/2013	$493.16
	BISHOP TIRES	05/09/2013	$436.79
	LEE TRANSPORT EQUIPMENT	05/13/2013	$1,571.83
	NAPA AUTO PARTS	05/13/2013	$4.27
	NAPA AUTO PARTS	05/14/2013	$58.94
	NAPA AUTO PARTS	05/14/2013	$46.90
	SMITH CHEVROLET CADILLAC	05/13/2013	$70.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	NAPA AUTO PARTS	05/15/2013	$56.82
	BISHOP TIRES	05/14/2013	$36.87
	SMITH CHEVROLET CADILLAC	05/14/2013	$2,004.92
	CARQUEST AUTO PARTS	05/17/2013	$77.06
	KEVIN WHITAKER CHEVROLET	05/17/2013	$44.90
	NAPA AUTO PARTS	05/20/2013	$54.60
	NAPA AUTO PARTS	05/20/2013	$11.00
	LEE TRANSPORT EQUIPMENT	05/20/2013	$195.81
	ALAMO SALES CORP	05/21/2013	$287.89
	HALL MANUFACTURING, LLC	05/21/2013	$72.34
	HOLLIDAY EQUIPMENT	05/20/2013	$12.00
	NAPA AUTO PARTS	05/21/2013	$7.29
	NAPA AUTO PARTS	05/21/2013	$0.44
	NAPA AUTO PARTS	05/22/2013	$32.07
	NAPA AUTO PARTS	05/22/2013	$12.43
	DEANS ALTERNATOR AND STAR	05/21/2013	$174.90
	CARQUEST AUTO PARTS	05/22/2013	$11.20
	NAPA AUTO PARTS	05/23/2013	$21.28
	NAPA AUTO PARTS	05/23/2013	$33.40
	NAPA AUTO PARTS	05/23/2013	$11.97
	NAPA AUTO PARTS	05/23/2013	$9.08
	BISHOP TIRES	05/23/2013	$1,237.42
	NAPA AUTO PARTS	05/24/2013	$4.01
	NAPA AUTO PARTS	05/24/2013	$44.03
	NAPA AUTO PARTS	05/28/2013	$14.97
	TUMBLIN AUTOMOTIVE	05/28/2013	$207.74
	NAPA AUTO PARTS	05/28/2013	$56.74
	LITTLECOLLC	05/28/2013	$182.68
	CAROLINA HOSE AND HYDRAUL	05/29/2013	$440.27
	NAPA AUTO PARTS	05/29/2013	$38.48
	US DITCHER	05/29/2013	$1,963.21
	NAPA AUTO PARTS	05/29/2013	$3.85
	NAPA AUTO PARTS	05/29/2013	$38.73
	NAPA AUTO PARTS	05/29/2013	$24.63
	GREENVILLE TRACTOR CO	05/24/2013	$92.12
	NAPA AUTO PARTS	05/30/2013	$33.35
			$11,560.05
GREGORY F. WILLIAMS	WAL-MART #0642	05/09/2013	$53.96
	WAL-MART #1030	05/23/2013	$21.98
	SQ SERVPRO OF KERSHAW AN	05/29/2013	$956.51
			$1,032.45
GREGORY L SLAY	NEWTON SHOES	05/07/2013	$100.00
	ADAMS BUILDING SUPPLY ABB	05/07/2013	$100.72
	NEWTON SHOES	05/07/2013	$80.19
	NEWTON SHOES	05/09/2013	$100.00
	HIGHWAY 28 FARM & GARDEN	05/21/2013	$14.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY L SLAY	ADAMS BUILDING SUPPLY ABB	05/29/2013	$32.90
			$428.26
GREGORY M HOLDEN	WAL-MART #0634	05/23/2013	$29.87
			$29.87
GUERRY W. GREEN JR	SUPER LANDSCAPE SUPPLY	05/01/2013	$72.08
	THE HOME DEPOT 1127	05/17/2013	$76.22
	THE HOME DEPOT 1127	05/21/2013	$104.28
	THE HOME DEPOT 1127	05/23/2013	$27.81
	THE HOME DEPOT 1127	05/28/2013	$24.87
			$305.26
HAROLD COLEMAN	BLANTON BUILDING SUPPLY O	04/30/2013	$17.53
	ROADSNAP, LLC	05/08/2013	$1,545.30
	FLINT EQUIP CO AYNOR 10	05/09/2013	$133.62
	INDUSTRIAL SOLUTIONS AND	05/09/2013	$127.98
	BLANTON BUILDING SUPPLY O	05/14/2013	$97.96
	ALAMO SALES CORP	05/15/2013	$573.86
	CAROLINA POWER EQUIPMENT	05/20/2013	$202.46
	INDUSTRIAL SOLUTIONS AND	05/24/2013	$2,498.98
	SOUTHEASTERN PAPER GROUP	05/30/2013	$292.90
			$5,490.59
HAROLD FLEMMING	USPS 45832003029803582	05/23/2013	$6.11
			$6.11
HARRY H MCCALL	PEPBOYS STORE 184	05/07/2013	$137.79
			$137.79
HARRY T CLAYTON JR	CARQUEST OF CHESTER	04/30/2013	$5.12
	WEST END TIRES	04/29/2013	$50.00
	GREENVILLE TRACTOR CO	04/29/2013	$83.10
	PIEDMONT AUTO PARTS	04/30/2013	$18.03
	CARQUEST OF CHESTER	05/01/2013	$147.92
	PIEDMONT AUTO PARTS	05/01/2013	$118.00
	JAMES RIVER EQUIPMENT	05/01/2013	$52.58
	PALMETTO TIRE AND SERVICE	05/01/2013	$567.35
	PRO CHEM INC	05/02/2013	$458.32
	PIEDMONT AUTO PARTS	05/02/2013	$83.79
	LEE TRANSPORT EQUIPMENT	05/02/2013	$1,247.40
	LEE TRANSPORT EQUIPMENT	05/02/2013	$426.60
	PIEDMONT AUTO PARTS	05/02/2013	$6.47
	EZELL HARDWARE INC	05/02/2013	$12.85
	PIEDMONT AUTO PARTS	05/06/2013	$125.50
	PIEDMONT AUTO PARTS	05/06/2013	$181.25
	PIEDMONT AUTO PARTS	05/06/2013	$29.12
	LEE TRANSPORT EQUIPMENT	05/06/2013	$51.84
	CITY TRUE VALUE HARDWARE	05/06/2013	$19.04
	PIEDMONT AUTO PARTS	05/07/2013	$116.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	CARQUEST OF CHESTER	05/07/2013	$32.18
	PIEDMONT AUTO PARTS	05/07/2013	$82.78
	LEE TRANSPORT EQUIPMENT	05/07/2013	$441.72
	EZELL HARDWARE INC	05/07/2013	$9.72
	PIEDMONT AUTO PARTS	05/08/2013	$9.57
	CARQUEST OF CHESTER	05/08/2013	$83.21
	WEST END TIRES	05/07/2013	$30.24
	PALMETTO TIRE AND SERVICE	05/08/2013	$1,538.33
	GREENVILLE TRACTOR CO	05/08/2013	$77.21
	PIEDMONT AUTO PARTS	05/09/2013	$34.01
	PALMETTO TIRE AND SERVICE	05/09/2013	$321.00
	WILSON CHEVROLET INC	05/08/2013	$86.83
	HUNTERS SMALL ENGINE	05/08/2013	$39.96
	PIEDMONT AUTO PARTS	05/14/2013	$200.38
	GREENVILLE TRACTOR CO	05/13/2013	$111.30
	PIEDMONT AUTO PARTS	05/20/2013	$13.90
	PALMETTO TIRE AND SERVICE	05/20/2013	$461.68
	BLANCHARD MACHINERY	05/20/2013	$4.78
	PIEDMONT AUTO PARTS	05/20/2013	$10.72
	PIEDMONT AUTO PARTS	05/20/2013	$93.75
	PIEDMONT AUTO PARTS	05/21/2013	$93.75
	CITY TRUE VALUE HARDWARE	05/21/2013	$6.48
	PALMETTO TIRE AND SERVICE	05/21/2013	$332.62
	PIEDMONT AUTO PARTS	05/21/2013	$76.43
	PIEDMONT AUTO PARTS	05/21/2013	$13.41
	JAMES RIVER EQUIPMENT	05/21/2013	$96.06
	PIEDMONT AUTO PARTS	05/21/2013	$77.72
	LEE TRANSPORT EQUIPMENT	05/21/2013	$426.60
	PIEDMONT AUTO PARTS	05/21/2013	$24.53
	JAMES RIVER EQUIPMENT	05/21/2013	$228.15
	PIEDMONT AUTO PARTS	05/22/2013	$269.72
	PIEDMONT AUTO PARTS	05/22/2013	$8.18
	PIEDMONT AUTO PARTS	05/22/2013	$26.20
	PIEDMONT AUTO PARTS	05/22/2013	$13.63
	EZELL HARDWARE INC	05/21/2013	$4.71
	PIEDMONT AUTO PARTS	05/23/2013	$90.71
	PIEDMONT AUTO PARTS	05/23/2013	$37.23
	PIEDMONT AUTO PARTS	05/23/2013	$76.33
	EZELL HARDWARE INC	05/23/2013	$5.23
	PIEDMONT AUTO PARTS	05/28/2013	$9.27
	PIEDMONT AUTO PARTS	05/28/2013	$24.47
	PIEDMONT AUTO PARTS	05/28/2013	$85.36
	PALMETTO TIRE AND SERVICE	05/28/2013	$243.68
	MIDLANDS SPECIALTY	05/28/2013	$1,949.91
	HALL MANUFACTURING, LLC	05/29/2013	$263.58
	CARQUEST OF CHESTER	05/29/2013	$43.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	05/29/2013	$7.74
	PIEDMONT AUTO PARTS	05/29/2013	$132.13
	CARQUEST OF CHESTER	05/29/2013	$27.91
	PIEDMONT AUTO PARTS	05/29/2013	$25.21
	US DITCHER	05/30/2013	$1,742.10
	M B COMPANIES INC	05/30/2013	$167.00
	PIEDMONT AUTO PARTS	05/30/2013	$18.50
	JAMES RIVER EQUIPMENT	05/30/2013	$112.67
	EZELL HARDWARE INC	05/29/2013	$6.43
	PIEDMONT AUTO PARTS	05/30/2013	$30.11
	CARQUEST OF CHESTER	05/30/2013	$119.09
	CARQUEST OF CHESTER	05/30/2013	$191.17
			$14,591.28
HARVEY J DAVIS	GAFFNEY AUTO 0023476	05/07/2013	$203.02
	GAFFNEY AUTO 0023476	05/09/2013	$88.36
	ROGER SHIFLETT BUICK PONT	05/09/2013	$33.75
	PORTER'S ELECTRIC MOTOR S	05/10/2013	$522.74
	CAROLINA INTL TRUCKS	05/14/2013	$86.63
	ARROW STEEL PRODUCTS INC	05/15/2013	$268.88
	GAFFNEY AUTO 0023476	05/15/2013	$203.02
	ARROW STEEL PRODUCTS INC	05/16/2013	$1,054.05
	AIRGAS SOUTH	05/17/2013	$149.43
	GAFFNEY AUTO 0023476	05/21/2013	$54.02
	CHESNEE AUTO PARTS AND PA	05/21/2013	$305.95
	CHESNEE AUTO PARTS AND PA	05/22/2013	$12.04
	MACK FULBRIGHT DIST INC	05/30/2013	$103.88
			$3,085.77
HAYWARD O WILSON	PALMETTO FARM SUPPLY	05/02/2013	$43.09
	INFINGER UNLIMITED	05/03/2013	$869.29
	MIDLANDS SPECIALTY	05/03/2013	$2,490.79
	DADS SMALL ENGINE	05/02/2013	$48.95
	INDEPENDENT WATERWORKS	05/15/2013	$394.20
	FASTENAL COMPANY01	05/21/2013	$12.81
	ANDREWS SMALL ENGINES	05/22/2013	$38.71
	ANDREWS SMALL ENGINES	05/24/2013	$76.57
	TRACTOR SUPPLY #1502	05/24/2013	$107.97
	ANDREWS SMALL ENGINES	05/24/2013	$12.96
	SIMPSON ACE HDWE	05/29/2013	$17.80
			$4,113.14
HEATHER FORD	FORMS AND SUPPLY - AOPD	05/01/2013	$141.45
	FORMS AND SUPPLY - AOPD	05/03/2013	$25.46
	FORMS AND SUPPLY - AOPD	05/15/2013	$382.72
	FORMS AND SUPPLY - AOPD	05/22/2013	$123.14
	FORMS AND SUPPLY - AOPD	05/23/2013	$9.86
	FORMS AND SUPPLY - AOPD	05/29/2013	$1,591.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,274.55
HEATHER WORTHY	ACADEMY SPORTS #137	05/09/2013	$100.00
	STAPLS3144414880000	05/23/2013	$52.42
			$152.42
HENRY D DREW	SCHOFIELD HARDWARE INC	05/14/2013	$100.00
	SCHOFIELD HARDWARE INC	05/14/2013	$86.39
	SCHOFIELD HARDWARE INC	05/14/2013	$86.39
	SCHOFIELD HARDWARE INC	05/14/2013	$86.39
	SCHOFIELD HARDWARE INC	05/14/2013	$100.00
	SCHOFIELD HARDWARE INC	05/14/2013	$100.00
	SCHOFIELD HARDWARE INC	05/14/2013	$86.39
			$645.56
HENRY J CUNNINGHAM	HARBOR FREIGHT TOOLS 103	05/15/2013	$88.65
			$88.65
HENRY LONG	BEST BUY 00002709	05/16/2013	$140.39
	MIDLANDS SPECIALTY	05/23/2013	$1,670.39
	USPS 45120000229800109	05/30/2013	$5.60
			$1,816.38
HENRY WOODS	NAPA AUTO PARTS OF AN	04/30/2013	$80.21
	GEORGETOWN AUTO PARTS	05/01/2013	$12.97
	SOUTHERN MACHINE & TOOL I	05/16/2013	$326.90
	GEORGETOWN AUTO PARTS	05/16/2013	$6.67
			$426.75
HERBERT P HARRISON	TEMPLE INC	04/30/2013	$270.39
	ECK SUPPLY CO 21	05/03/2013	$119.59
	ECK SUPPLY CO 21	05/03/2013	$82.55
	THE HOME DEPOT 1103	05/03/2013	$41.82
	LINE EQUIPMENT SALES CO	05/03/2013	$171.77
	CHARLESTON'S RIGGI	05/03/2013	$144.44
	FERGUSON ENT #23	05/06/2013	$348.98
	THE BOOTJACK INC	05/06/2013	$97.64
	THE HOME DEPOT 1103	05/06/2013	$30.10
	J HARLEN CO INC	05/13/2013	$360.50
	ECK SUPPLY CO 21	05/23/2013	$431.85
	ECK SUPPLY CO 21	05/29/2013	$63.18
	WALKER BROTHERS INC	05/29/2013	$1,030.75
			$3,193.56
HOWARD G. GARLAND	LINDER INDSTRL-GREER	04/30/2013	$262.06
	D & D MOTORS, INC.	04/30/2013	$122.77
	WW GRAINGER	04/30/2013	$28.20
	JIM PINSON MOTORS INC	04/30/2013	$91.90
	H & R STEEL SUPPLIES	04/30/2013	$184.83
	CARQUEST 01013200	05/01/2013	$2.10
	CARSON'S NUT-BOLT & TO	04/30/2013	$18.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	M & J MACHINE INC	04/30/2013	$110.52
	CARQUEST 01013200	05/02/2013	$24.80
	CARQUEST 01013200	05/02/2013	$20.03
	MACK FULBRIGHT DIST INC	05/02/2013	$109.16
	M & J MACHINE INC	05/02/2013	$48.43
	H & R STEEL SUPPLIES	05/03/2013	$51.11
	WILSON EQUIPMENT CO INC	05/02/2013	$61.22
	AIRGAS SOUTH	05/04/2013	$524.84
	CARQUEST 01013200	05/06/2013	$105.99
	BLANCHARD MACHINERY	05/06/2013	$498.93
	CARQUEST 01013200	05/06/2013	$36.96
	CARQUEST 01013200	05/06/2013	$8.82
	BOILING SPRINGS SMALL ENG	05/07/2013	$13.78
	TRAVERS TOOL CO	05/07/2013	$174.89
	CAROLINA HOSE AND HYDRAUL	05/08/2013	$109.77
	MARK SMITH TRANSMISSION	05/08/2013	$1,400.00
	CAROLINA HOSE AND HYDRAUL	05/09/2013	$61.89
	DOUGHERTY EQUIPMENT CO	05/09/2013	$255.93
	DOUGHERTY EQUIPMENT CO	05/09/2013	$466.94
	WELDORS SUPPLY HOUSE INC	05/09/2013	$69.43
	VICKERS AUTO PARTS	05/13/2013	$159.00
	CARQUEST 01013200	05/13/2013	$279.46
	CAROLINA HOSE AND HYDRAUL	05/13/2013	$156.24
	OREILLY AUTO 00015925	05/13/2013	$168.84
	LIGHT-N-UP	05/14/2013	$84.80
	D & D MOTORS, INC.	05/14/2013	$191.26
	CARQUEST 01013200	05/14/2013	$10.55
	CAROLINA HOSE AND HYDRAUL	05/15/2013	$31.06
	OREILLY AUTO 00015925	05/16/2013	$95.27
	H & R STEEL SUPPLIES	05/15/2013	$48.52
	CARQUEST 01013200	05/16/2013	$74.22
	VIC BAILEY FORD	05/16/2013	$125.07
	BEARING DIST - SPARTANBRG	05/16/2013	$58.04
	J P CARLTON	05/15/2013	$176.23
	FARRELL CHEVROLET	05/16/2013	$226.12
	CARQUEST 01013200	05/16/2013	$7.96
	FARRELL CHEVROLET	05/16/2013	$29.76
	BLANCHARD MACHINERY	05/20/2013	$34.82
	BEARING DIST - SPARTANBRG	05/20/2013	$56.94
	COWIN EQUIPMENT ATLANT	05/20/2013	$191.93
	BLANCHARD MACHINERY	05/21/2013	$133.00
	VIC BAILEY FORD	05/21/2013	$40.18
	FARRELL CHEVROLET	05/21/2013	$134.02
	CARQUEST 01013200	05/21/2013	$14.76
	SUPERIOR SIGNALS	05/21/2013	$300.80
	VIC BAILEY FORD	05/22/2013	$50.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	LINDER INDSTRL-GREER	05/23/2013	$59.93
	CARQUEST 01013200	05/23/2013	$13.61
	JOE CRUISERS LLC	05/23/2013	$148.35
	WILSON EQUIPMENT CO INC	05/23/2013	$163.85
	CARQUEST 01013200	05/28/2013	$12.90
	MACK FULBRIGHT DIST INC	05/28/2013	$40.17
	CARQUEST 01013200	05/28/2013	$8.89
	MACK FULBRIGHT DIST INC	05/28/2013	$15.79
	JOE CRUISERS LLC	05/28/2013	$53.00
	CARQUEST 01013200	05/28/2013	$66.58
	AIRGAS SOUTH	05/31/2013	$107.27
	BEARING DIST - SPARTANBRG	05/30/2013	$24.91
	VIC BAILEY FORD	05/30/2013	$9.60
	CAROLINA HOSE AND HYDRAUL	05/30/2013	$109.05
	CAROLINA CHAIN & CABLE DU	05/29/2013	$526.35
			$9,103.78
HOWARD H HARDEN	MR ALTERNATOR	04/30/2013	$344.50
	VISSAGE AUTO PARTS CO	04/30/2013	$60.00
	DIESEL POWER INC.	05/01/2013	$134.52
	VISSAGE AUTO PARTS CO	05/02/2013	$197.50
	BOGGS TRACTOR COMPANY INC	05/02/2013	$56.70
	BENSON FORD MERCURY INC	05/03/2013	$93.44
	OLD STONE TRACTOR CO INC	05/03/2013	$159.41
	ROBBINS TIRE SERVI	05/07/2013	$19.37
	ROBBINS TIRE SERVI	05/07/2013	$608.53
	ROBBINS TIRE SERVI	05/07/2013	$311.32
	ROBBINS TIRE SERVI	05/07/2013	$304.26
	BENSON FORD MERCURY INC	05/07/2013	$61.50
	EPPS LAWN & GARDEN	05/09/2013	$41.73
	NAPA AUTO 0022603	05/08/2013	$55.30
	ROBBINS TIRE SERVI	05/09/2013	$114.99
	CAROLINA CHAIN & CABLE DU	05/09/2013	$97.37
	NAPA AUTO 0022603	05/09/2013	$46.22
	MIKE WILLIMON TOWING &	05/15/2013	$150.00
	OLD STONE TRACTOR CO INC	05/18/2013	$87.23
	ROBBINS TIRE SERVI	05/28/2013	$63.60
	ROBBINS TIRE SERVI	05/28/2013	$15.60
	MR ALTERNATOR	05/29/2013	$68.90
	TOY OF GREENVILLE	05/29/2013	$78.13
	NAPA AUTO 0022603	05/28/2013	$3.70
	MR ALTERNATOR	05/30/2013	$132.50
	GREENVILLE INDUSTRIAL	05/29/2013	$52.86
	OREILLY AUTO 00021832	05/30/2013	$64.03
			$3,423.21
HUGH M. VAN FAUSSIEN	CYCLESORB	05/17/2013	$142.83
	HUGHES AUTO PARTS INC	05/20/2013	$122.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M. VAN FAUSSIEN	HUGHES AUTO PARTS INC	05/20/2013	$39.96
	TRACTOR-SUPPLY-CO #0423	05/20/2013	$53.48
	BAMBERG AUTO PARTS INC	05/20/2013	$20.81
	HUGHES AUTO PARTS INC	05/22/2013	$32.38
	BILLYS LAWN FARM AND GARD	05/22/2013	$10.67
	ZEIGLER CHEVROLET OF BAMB	05/24/2013	$226.11
	ZEIGLER CHEVROLET OF BAMB	05/24/2013	$62.56
	BYERS TIRE SERVICE	05/24/2013	$234.02
	ZEIGLER CHEVROLET OF BAMB	05/28/2013	$62.56
			$1,007.86
JACKIE R DORN	PRICES METAL SHOP AND IND	04/29/2013	$171.20
	W. W. WILLIAMS	04/30/2013	$278.04
	ADVANCE AUTO PARTS #8822	04/29/2013	$131.78
	RIDGE AUTO ELECTRIC SERVI	04/30/2013	$171.20
	LOVE CHEVROLET PARTS AND	05/02/2013	$377.17
	GENERAL SUPPLY CO	05/06/2013	$9.89
	ADVANCE AUTO PARTS #8822	05/06/2013	$36.37
	LOVE CHEVROLET PARTS AND	05/06/2013	$20.63
	GENERAL SUPPLY CO	05/07/2013	$100.00
	GENERAL SUPPLY CO	05/07/2013	$35.81
	GENERAL SUPPLY CO	05/07/2013	$11.35
	PRICES METAL SHOP AND IND	05/07/2013	$55.64
	CROMLEY'S INC	05/08/2013	$18.90
	GENERAL SUPPLY CO	05/08/2013	$11.78
	GENERAL SUPPLY CO	05/09/2013	$25.41
	FORRESTS TIRE SERVICE INC	05/09/2013	$2,346.59
	CROMLEY'S INC	05/13/2013	$18.18
	FORRESTS TIRE SERVICE INC	05/13/2013	$212.23
	FORRESTS TIRE SERVICE INC	05/15/2013	$1,201.27
	ADVANCE AUTO PARTS #8822	05/21/2013	$18.18
	SOUTHERN MUNICIPAL EQUIPM	05/23/2013	$1,182.96
	DOUGHERTY EQUIPMENT CO	05/21/2013	$1,942.59
	GENERAL SUPPLY CO	05/24/2013	$5.87
	FORRESTS TIRE SERVICE INC	05/24/2013	$302.48
	WW GRAINGER	05/29/2013	$269.45
	FORRESTS TIRE SERVICE INC	05/29/2013	$32.33
	GENERAL SUPPLY CO	05/29/2013	$2.46
	GULF OIL 92048601	05/30/2013	$92.66
	GENERAL SUPPLY CO	05/29/2013	$16.17
			$9,098.59
JACKIE TURNER	SAF-GARD SAFETY SHOE CO #	05/07/2013	$100.00
			$100.00
JACQUELINE H. BRUNSON	FORMS AND SUPPLY - AOPD	04/29/2013	$32.27
	SIGNS BY BILL	05/02/2013	$119.73
	PRO CHEM INC	05/23/2013	$236.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$388.83
JAKE R HODGE JR	SAFETY KLEEN SYSTEMS INC	05/01/2013	$134.92
	JARED'S HARDWARE	05/02/2013	$58.29
	AIRGAS SOUTH	05/07/2013	$3.37
	NOR NORTHERN TOOL	05/07/2013	$379.43
	AGRI SOUTH INC	05/07/2013	$42.02
	MIDLANDS SPECIALTY	05/10/2013	$779.61
	MOMAR INC.	05/13/2013	$306.67
	JARED'S HARDWARE	05/14/2013	$27.98
	SOUTHERN WELDERS SUPPLY	05/13/2013	$194.40
	MAINTENANCE PRODUCTS, INC	05/22/2013	$504.04
	RI-TEC INDUSTRIAL	05/24/2013	$250.00
	PROFESSIONAL HEATING/COO	05/28/2013	$240.00
	MIDLANDS SPECIALTY	05/29/2013	$1,982.33
	JARED'S HARDWARE	05/30/2013	$39.41
			$4,942.47
JAMES A. BURNS	KINGS OUTDOOR POWER EQU	05/03/2013	$72.60
	TODDCO DISTRIBUTORS LLC	05/15/2013	$683.04
	CAROLINA CHAIN & CABLE DU	05/23/2013	$505.25
	HALL MANUFACTURING, LLC	05/24/2013	$1,693.16
	KINGS OUTDOOR POWER EQU	05/29/2013	$32.05
	ROBERTSON'S ACE HARDWA	05/30/2013	$300.01
	LAURENS LUMBER CO.	05/30/2013	$56.11
	CLINTON TRUE VALUE HDW	05/30/2013	$254.02
			$3,596.24
JAMES A. GODBOLD	DSI METALS	05/01/2013	$87.05
	DILLON TRACTOR	05/01/2013	$40.87
	CONWAY FORD INC PARTS	05/07/2013	$81.13
	NAPA MARION 0026815	05/08/2013	$16.80
	NAPA MULLINS 0035681	05/08/2013	$252.71
	NAPA MARION 0026815	05/08/2013	$49.67
	NAPA MARION 0026815	05/08/2013	$57.72
	TIRE TOWN OF CONWAY	05/07/2013	$145.80
	NAPA MARION 0026815	05/13/2013	$42.09
	NAPA MARION 0026815	05/14/2013	$35.65
	BEARING DIST - FLORENCE	05/15/2013	$67.17
	BLANCHARD MACHINERY	05/14/2013	$121.09
	PROFESSIONAL HYDRAULICS	05/15/2013	$57.48
	NAPA MARION 0026815	05/15/2013	$36.81
	ALTMAN TRACTOR & EQUIPME	05/15/2013	$131.43
	NAPA MARION 0026815	05/16/2013	$20.07
	LARRYS AUTO PARTS &	05/16/2013	$31.03
	NAPA MARION 0026815	05/23/2013	$684.41
	MIDLANDS SPECIALTY	05/23/2013	$333.15
	PROFESSIONAL HYDRAULICS	05/28/2013	$53.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	NAPA MARION 0026815	05/29/2013	$103.67
	NAPA MARION 0026815	05/29/2013	$10.39
	NAPA MARION 0026815	05/29/2013	$59.59
	NAPA MARION 0026815	05/29/2013	$146.50
	BTS #12	05/29/2013	$868.00
	GORES TIRES	05/29/2013	$64.42
	GRANT'S WRECKER EQUIPM	05/29/2013	$250.00
	BTS #12	05/29/2013	$868.00
	LARRYS AUTO PARTS &	05/29/2013	$32.00
			$4,748.65
JAMES A. LOVE	SAMS EQUIPMENT & OUTDOOR	05/07/2013	$43.18
	HUNTER PIPE AND SUPPLY IN	05/13/2013	$53.70
	CARQUEST AUTO 01013424	05/14/2013	$70.13
	OREILLY AUTO 00016303	05/16/2013	$217.98
	OREILLY AUTO 00016303	05/23/2013	$16.04
	CARDINAL RUBBER & SEAL IN	05/23/2013	$18.95
			$419.98
JAMES BROWN JR.	ACE HARWARE OF CAYCE	05/13/2013	$26.18
	LOWES #01064	05/15/2013	$34.04
	CMH SPACE FLOORING 044	05/15/2013	$155.54
			$215.76
JAMES C HODGE	KORMAN SIGNS INC	05/01/2013	$637.86
	DANIELS HARDWARE	05/06/2013	$14.59
	SIMPSON MANNING HDWE I	05/06/2013	$103.66
	KORMAN SIGNS INC	05/10/2013	$514.94
			$1,271.05
JAMES D HOWARD	DRIGGERS SMALL ENGINE, IN	04/30/2013	$134.20
	DRIGGERS SMALL ENGINE, IN	04/30/2013	$180.89
	CHARLESTON'S RIGGI	04/30/2013	$492.48
	BLACK & DECKER SRV #51	05/06/2013	$19.36
	LOWES #00655	05/06/2013	$309.93
	THE BOOTJACK INC	05/09/2013	$97.64
	THE BOOTJACK INC	05/09/2013	$90.80
	THE BOOTJACK INC	05/09/2013	$97.64
	GEORGETOWN MILL SUPPLIES	05/09/2013	$2,192.70
	THE BOOTJACK INC	05/14/2013	$97.64
			$3,713.28
JAMES E. WELLS	HOSE AND EQUIPMENT INC	05/21/2013	$5.00
	TRUCK SUPPLY COMPANY O	05/20/2013	$12.33
	LOWES #00626	05/29/2013	$87.35
			$104.68
JAMES EVANS	MOMAR INC.	04/30/2013	$1,050.53
	PALMETTO SPECIALITY	05/01/2013	$357.17
	HELMLY BROTHERS ACE HD	05/03/2013	$99.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	FORMS AND SUPPLY - AOPD	05/07/2013	$100.54
	FORMS AND SUPPLY - AOPD	05/09/2013	$190.67
	ALLEN AND WEBB	05/13/2013	$213.17
	FORMS AND SUPPLY - AOPD	05/14/2013	$114.94
	SCHAEFFER MFG CO	05/22/2013	$455.99
	PRO CHEM INC	05/30/2013	$166.31
	FORMS AND SUPPLY - AOPD	05/29/2013	$343.23
			$3,092.54
JAMES G CATOE	CAMDEN PARTS & PROPANE	05/15/2013	$29.75
	LOWES #01751	05/15/2013	$91.76
	CAMDEN PARTS & PROPANE	05/24/2013	$63.67
	CAMDEN PARTS & PROPANE	05/30/2013	$59.12
			$244.30
JAMES G EDENS	FASTENAL COMPANY01	04/30/2013	$5.99
	TOBYS TIRE AND AUTOMOTIVE	04/29/2013	$8.00
	TOBYS TIRE AND AUTOMOTIVE	04/29/2013	$582.56
	ALAMO SALES CORP	05/01/2013	$2,027.07
	TOBYS TIRE AND AUTOMOTIVE	05/02/2013	$15.00
	WILLIAMS TIRE SERVICE	05/02/2013	$673.92
	TOBYS TIRE AND AUTOMOTIVE	05/02/2013	$80.00
	WW GRAINGER	05/06/2013	$41.46
	AUTO PLUS BENNETTSVILLE	05/06/2013	$60.04
	AUTO PLUS BENNETTSVILLE	05/06/2013	$30.15
	WW GRAINGER	05/06/2013	$877.56
	DSI METALS	05/06/2013	$233.52
	TOBYS TIRE AND AUTOMOTIVE	05/06/2013	$30.00
	TOBYS TIRE AND AUTOMOTIVE	05/06/2013	$508.24
	S & D AUTO PARTS #2	05/06/2013	$107.95
	CAUSEY HOME CENTER	05/06/2013	$11.62
	AUTO PLUS BENNETTSVILLE	05/07/2013	$26.46
	PROFESSIONAL HYDRAULICS	05/08/2013	$43.29
	BLANCHARD MACHINERY	05/09/2013	$26.70
	ALAMO SALES CORP	05/09/2013	$363.58
	BLANCHARD MACHINERY	05/09/2013	$46.76
	HUBBARDS HARDWARE	05/09/2013	$29.12
	TOBYS TIRE AND AUTOMOTIVE	05/10/2013	$122.07
	TOBYS TIRE AND AUTOMOTIVE	05/10/2013	$111.27
	TOBYS TIRE AND AUTOMOTIVE	05/13/2013	$70.00
	PROFESSIONAL HYDRAULICS	05/14/2013	$811.56
	AGRI SOUTH INC	05/14/2013	$45.25
	TOBYS TIRE AND AUTOMOTIVE	05/13/2013	$261.42
	S & D AUTO PARTS #2	05/13/2013	$14.98
	TOBYS TIRE AND AUTOMOTIVE	05/14/2013	$380.51
	HUBBARDS HARDWARE	05/15/2013	$23.58
	TOBYS TIRE AND AUTOMOTIVE	05/17/2013	$80.00
	AUTO PLUS BENNETTSVILLE	05/21/2013	$50.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	KING CADILLAC OLDS GMC TR	05/21/2013	$306.49
	ALAMO SALES CORP	05/23/2013	$55.98
	ADVANCE AUTO PARTS #5200	05/22/2013	$32.39
	BTS #24	05/23/2013	$564.50
	S & D AUTO PARTS #2	05/24/2013	$17.01
	PROFESSIONAL HYDRAULICS	05/29/2013	$582.61
	PROFESSIONAL HYDRAULICS	05/29/2013	$461.84
	AUTO PLUS BENNETTSVILLE	05/29/2013	$67.61
	TOBYS TIRE AND AUTOMOTIVE	05/28/2013	$111.27
	DSI METALS	05/29/2013	$49.18
	US BLADES LLC	05/29/2013	$141.00
	AUTO PLUS BENNETTSVILLE	05/30/2013	$102.49
			$10,292.13
JAMES GODBOLT	NAPA FLORENCE0037471	04/30/2013	$61.34
	PEE DEE TRAILER SALES	04/29/2013	$408.24
	NAPA FLORENCE0037471	04/30/2013	$15.88
	NAPA FLORENCE0037471	04/29/2013	$74.52
	YARBOROUGH AUTO PARTS	04/30/2013	$43.31
	YARBOROUGH AUTO PARTS	05/01/2013	$190.51
	NAPA FLORENCE0037471	05/01/2013	$12.72
	YARBOROUGH AUTO PARTS	05/01/2013	$190.51
	YARBOROUGH AUTO PARTS	05/01/2013	$12.07
	YARBOROUGH AUTO PARTS	05/01/2013	$5.18
	SHEPPARDS TRUCK REBUILD	05/07/2013	$31.09
	NAPA FLORENCE0037471	05/06/2013	$34.28
	AIRGAS SOUTH	05/09/2013	$78.25
	YARBOROUGH AUTO PARTS	05/08/2013	$34.87
	SNAP ON TOOLS	05/08/2013	$212.77
	YARBOROUGH AUTO PARTS	05/13/2013	$12.85
	NAPA FLORENCE0037471	05/14/2013	$125.28
	CAROLINA SUPPLY HOUSE	05/14/2013	$23.50
	YARBOROUGH AUTO PARTS	05/14/2013	$117.72
	YARBOROUGH AUTO PARTS	05/14/2013	$24.17
	YARBOROUGH AUTO PARTS	05/14/2013	$4.74
	YARBOROUGH AUTO PARTS	05/15/2013	$13.60
	YARBOROUGH AUTO PARTS	05/15/2013	$355.00
	SNAP ON TOOLS	05/15/2013	$225.13
	ICE	05/20/2013	$185.76
	CERTIFIED LABORATORIES	05/20/2013	$128.43
	NAPA FLORENCE0037471	05/21/2013	$67.36
	NAPA FLORENCE0037471	05/20/2013	$14.34
	QUALITY AIR TOOL	05/21/2013	$107.80
	FASTENAL COMPANY01	05/22/2013	$982.02
	MIDLANDS SPECIALTY	05/23/2013	$309.91
	AGRI SOUTH INC	05/22/2013	$88.59
	NAPA FLORENCE0037471	05/22/2013	$84.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT	YARBOROUGH AUTO PARTS	05/23/2013	$20.17
	SNAP ON TOOLS	05/22/2013	$225.13
	PRO CHEM INC	05/23/2013	$553.55
	NAPA FLORENCE0037471	05/28/2013	$101.00
	YARBOROUGH AUTO PARTS	05/28/2013	$276.60
	YARBOROUGH AUTO PARTS	05/29/2013	$332.32
	CAROLINA SUPPLY HOUSE	05/30/2013	$60.50
	INDUSTRIAL MACHINE AND F	05/30/2013	$381.60
	FASTENAL COMPANY01	05/30/2013	$437.28
			$6,664.48
JAMES M BRELAND	BLANCHARD MACH WALTERBORO	04/30/2013	$226.78
	AUTO PARTS OF BEAUFORT	04/29/2013	$13.77
	ROBERTS TRUCK CENTER,I	04/30/2013	$133.48
	AUTO PARTS OF BEAUFORT	04/30/2013	$12.06
	STEPP MANUFACTURING CO IN	04/30/2013	$422.73
	NAPA STORE 1017221	04/30/2013	$20.60
	STEPP MANUFACTURING CO IN	04/30/2013	$95.72
	AUTO PARTS OF BEAUFORT	04/30/2013	$16.20
	ALAMO SALES CORP	05/01/2013	$174.63
	NAPA STORE 1017221	05/01/2013	$11.32
	AUTO PARTS OF BEAUFORT	05/01/2013	$8.07
	AUTO PARTS OF BEAUFORT	05/01/2013	$16.74
	NAPA STORE 1017221	05/01/2013	$3.96
	AUTO AIR	05/01/2013	$67.28
	NAPA STORE 1017221	05/02/2013	$6.55
	AUTO PARTS OF BEAUFORT	05/02/2013	$12.71
	CALDER BROTHERS CORP	05/03/2013	$183.03
	AUTO PARTS OF BEAUFORT	05/02/2013	$62.58
	AUTO AIR	05/03/2013	$184.71
	NAPA STORE 1017221	05/03/2013	$25.72
	Randels Lawnmower Equipme	05/03/2013	$40.07
	PENDER BROTHERS, INC.	05/03/2013	$25.00
	ROBERTS INTERNATIONAL	05/06/2013	$994.56
	NAPA STORE 1017221	05/06/2013	$7.81
	AUTO PARTS OF BEAUFORT	05/06/2013	$14.59
	AUTO PARTS OF BEAUFORT	05/06/2013	$38.99
	NAPA STORE 1017221	05/06/2013	$30.66
	AUTO AIR	05/06/2013	$108.50
	JCB OF GEORGIA - POOLER	05/07/2013	$370.89
	BARNARD TIRE CO	05/08/2013	$714.20
	ASC VOLVO N CHARLES	05/07/2013	$78.92
	NAPA STORE 1017221	05/07/2013	$10.96
	AUTO PARTS OF BEAUFORT	05/07/2013	$13.77
	LEE TRANSPORT EQUIPMENT	05/09/2013	$150.10
	NAPA STORE 1017221	05/08/2013	$31.29
	AUTO PARTS OF BEAUFORT	05/08/2013	$8.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	05/08/2013	$47.48
	GRIDIRON LLC	05/08/2013	$63.74
	NAPA STORE 1017221	05/08/2013	$42.19
	AUTO PARTS OF BEAUFORT	05/09/2013	$6.99
	NAPA STORE 1017221	05/09/2013	$4.47
	NAPA STORE 1017221	05/09/2013	$256.53
	NAPA STORE 1017221	05/09/2013	$16.94
	ALAMO SALES CORP	05/13/2013	$78.43
	JCB OF GEORGIA - POOLER	05/13/2013	$120.60
	JCB OF GEORGIA - POOLER	05/13/2013	$124.56
	NAPA STORE 1017221	05/13/2013	$7.87
	AUTO PARTS OF BEAUFORT	05/13/2013	$82.89
	NAPA STORE 1017221	05/14/2013	$45.68
	AUTO PARTS OF BEAUFORT	05/14/2013	$12.71
	AUTO PARTS OF BEAUFORT	05/14/2013	$31.79
	AUTO PARTS OF BEAUFORT	05/14/2013	$8.07
	NAPA STORE 1017221	05/15/2013	$9.09
	AUTOZONE #1005	05/16/2013	$25.43
	CUMMINS ATLANTIC #7	05/16/2013	$51.75
	BUTLER CDJ SALES	05/16/2013	$58.34
	NAPA STORE 1017221	05/15/2013	$16.03
	ALLEN AND WEBB	05/17/2013	$708.50
	AUTO PARTS OF BEAUFORT	05/16/2013	$46.84
	STEPP MANUFACTURING CO IN	05/17/2013	$41.97
	AUTO PARTS OF BEAUFORT	05/17/2013	$53.09
	AUTO PARTS OF BEAUFORT	05/16/2013	$121.14
	NAPA STORE 1017221	05/16/2013	$39.38
	NAPA STORE 1017221	05/16/2013	$20.97
	NAPA STORE 1017221	05/16/2013	$37.14
	AUTO PARTS OF BEAUFORT	05/16/2013	$9.53
	NAPA STORE 1017221	05/16/2013	$4.29
	Randels Lawnmower Equipme	05/20/2013	$105.99
	Randels Lawnmower Equipme	05/20/2013	$210.94
	Randels Lawnmower Equipme	05/20/2013	$27.45
	BARNARD TIRE CO	05/20/2013	$121.53
	AUTO PARTS OF BEAUFORT	05/20/2013	$5.71
	AUTO PARTS OF BEAUFORT	05/20/2013	$127.10
	AUTO PARTS OF BEAUFORT	05/20/2013	$41.12
	AUTO PARTS OF BEAUFORT	05/20/2013	$3.43
	NAPA STORE 1017221	05/20/2013	$4.29
	AUTO PARTS OF BEAUFORT	05/20/2013	$19.55
	NAPA STORE 1017221	05/21/2013	$4.47
	NAPA STORE 1017221	05/21/2013	$2.97
	NAPA STORE 1017221	05/21/2013	$13.02
	AUTO PARTS OF BEAUFORT	05/21/2013	$2.39
	NAPA STORE 1017221	05/21/2013	$4.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	ASC VOLVO N CHARLES	05/21/2013	$30.11
	NAPA STORE 1017221	05/21/2013	$41.68
	NAPA STORE 1017221	05/21/2013	$4.47
	NAPA STORE 1017221	05/21/2013	$20.38
	GRAYCO BUILDING CNT-LADY	05/21/2013	$58.71
	CUMMINS ATLANTIC #7	05/23/2013	$34.10
	NAPA STORE 1017221	05/22/2013	$36.00
	NAPA STORE 1017221	05/22/2013	$8.41
	CUMMINS ATLANTIC #7	05/23/2013	$9.25
	NAPA STORE 1017221	05/22/2013	$1.78
	BLANCHARD MACH WALTERBORO	05/24/2013	$213.70
	NAPA STORE 1017221	05/24/2013	$5.66
	BLANCHARD MACH WALTERBORO	05/24/2013	$1,020.63
	NAPA STORE 1017221	05/23/2013	$187.02
	NAPA STORE 1017221	05/23/2013	$3.79
	NAPA STORE 1017221	05/23/2013	$128.21
	BLANCHARD MACHINERY	05/29/2013	$80.35
	JACE CHANDLER & ASSOCIA	05/29/2013	$70.00
	AUTO PARTS OF BEAUFORT	05/28/2013	$16.95
	NAPA STORE 1017221	05/28/2013	$4.29
	AUTO PARTS OF BEAUFORT	05/28/2013	$3.74
	AUTO PARTS OF BEAUFORT	05/29/2013	$80.97
	AUTO PARTS OF BEAUFORT	05/29/2013	$13.97
	AUTO PARTS OF BEAUFORT	05/29/2013	$22.46
			$9,322.64
JAMES M HUEY	FAIRFIELD MOTOR PA	04/30/2013	$7.85
	ADVANCE AUTO PARTS #5790	04/29/2013	$25.66
	FAIRFIELD MOTOR PA	04/30/2013	$5.13
	FAIRFIELD MOTOR PA	04/30/2013	$10.46
	FAIRFIELD MOTOR PA	04/30/2013	$13.31
	FRASIER TIRE S62800032	04/30/2013	$670.60
	WILSON CHEVROLET INC	04/30/2013	$399.08
	J WILBUR COLLINS AND CO	05/02/2013	$35.52
	FAIRFIELD MOTOR PA	05/02/2013	$7.38
	COMER EQUIPMENT COMPANY	05/02/2013	$213.67
	TRUCK SUPPLY COMPANY O	05/06/2013	$108.71
	PIEDMONT AUTO PARTS	05/06/2013	$326.37
	TRUCK SUPPLY COMPANY O	05/07/2013	$166.82
	FAIRFIELD MOTOR PA	05/07/2013	$123.86
	FAIRFIELD MOTOR PA	05/08/2013	$3.75
	WILSON CHEVROLET INC	05/07/2013	$27.51
	LEE TRANSPORT EQUIPMENT	05/08/2013	$89.88
	FAIRFIELD MOTOR PA	05/08/2013	$7.18
	FRASIER TIRE S62800032	05/07/2013	$1,231.50
	DOUGHERTY EQUIPMENT CO	05/07/2013	$30.59
	LEE TRANSPORT EQUIPMENT	05/09/2013	$78.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	05/09/2013	$96.76
	FAIRFIELD MOTOR PA	05/09/2013	$3.21
	FAIRFIELD MOTOR PA	05/09/2013	$30.64
	FAIRFIELD MOTOR PA	05/09/2013	$4.03
	FAIRFIELD MOTOR PA	05/09/2013	$55.50
	TRUCK SUPPLY COMPANY O	05/09/2013	$38.92
	WILSON CHEVROLET INC	05/09/2013	$69.02
	DOUGHERTY EQUIPMENT CO	05/08/2013	$44.60
	HYDRADYNE FLUID AIR 590	05/13/2013	$267.22
	FLEETPRIDE 310	05/13/2013	$236.18
	FAIRFIELD MOTOR PA	05/14/2013	$3.75
	HYDRADYNE FLUID AIR 590	05/13/2013	$268.29
	FAIRFIELD MOTOR PA	05/14/2013	$4.87
	FAIRFIELD MOTOR PA	05/14/2013	$1.28
	FAIRFIELD MOTOR PA	05/15/2013	$8.49
	FAIRFIELD MOTOR PA	05/15/2013	$26.05
	FAIRFIELD MOTOR PA	05/16/2013	$44.97
	KORMAN SIGNS INC	05/16/2013	$172.76
	WINNSBORO BUILDERS SUPPLY	05/16/2013	$27.25
	FAIRFIELD MOTOR PA	05/20/2013	$10.17
	FAIRFIELD MOTOR PA	05/21/2013	$32.83
	FAIRFIELD MOTOR PA	05/21/2013	$14.48
	FAIRFIELD MOTOR PA	05/21/2013	$22.37
	WILSON CHEVROLET INC	05/21/2013	$171.22
	FAIRFIELD MOTOR PA	05/22/2013	$67.30
	J WILBUR COLLINS AND CO	05/22/2013	$56.12
	FAIRFIELD MOTOR PA	05/28/2013	$5.24
	WW GRAINGER	05/29/2013	$444.43
	FAIRFIELD MOTOR PA	05/29/2013	$6.75
	SOUTHERN PUMP &TANK	05/29/2013	$110.23
	CAROLINA INTL TRUCKS	05/30/2013	$87.48
	WILSON CHEVROLET INC	05/29/2013	$32.31
	FAIRFIELD MOTOR PA	05/30/2013	$18.34
	FAIRFIELD MOTOR PA	05/30/2013	$5.50
			$6,071.50
JAMES M. JONES	ADAMS BUILDING SUPPLY ABB	05/13/2013	$213.09
	ADAMS BUILDING SUPPLY ABB	05/17/2013	$66.03
			$279.12
JAMES N JONES	TRAFFIC ZAP & SUPPLY	05/07/2013	$311.70
	LOWES #00518	05/09/2013	$13.02
	CRESCENT SUPPLY COMP INC	05/14/2013	$61.27
	WALKER BROTHERS INC	05/16/2013	$201.40
			$587.39
JAMES P HINSON	WW GRAINGER	05/09/2013	$126.07
			$126.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES P. STRICKLAND	SHUMAN OWENS SUPPLY CO	05/14/2013	$2.65
			$2.65
JAMES R. HERRON	SANDERS SUPPLY CO	05/06/2013	$10.00
	SANDERS SUPPLY CO	05/06/2013	$20.87
			$30.87
JAMES W. KENDALL JR	AASHTO PUBS	05/09/2013	$1,531.00
	AMAZON MKTPLACE PMTS	05/09/2013	$111.49
	Amazon.com	05/12/2013	$379.63
	AMERICAN AI 0012379048213	05/14/2013	$507.60
			$2,529.72
JAMES W. RAMEY	CITY ELECTRIC #25	05/23/2013	$1,989.68
			$1,989.68
JAMES WILLIAMS	ACE HARDWARE	05/03/2013	$34.22
			$34.22
JAMIE D GAMBRELL-	THE GIN FEED AND SEED	04/29/2013	$300.58
	LANDSCAPERS SUPPLY II	05/02/2013	$40.91
	USPS 45362602729803251	05/20/2013	$3.18
	LONG TRAILER & BODY SERVI	05/20/2013	$238.50
			$583.17
JAMIE M. JOHNSON	NORTHEAST WORKWEAR	04/29/2013	$100.00
	WINNSBORO BUILDERS SUPPLY	04/29/2013	$29.26
			$129.26
JAN H CHAPMAN	FORMS AND SUPPLY - AOPD	04/30/2013	$33.61
	BCT SOUTH CAROLINA	05/08/2013	$19.48
	FORMS AND SUPPLY - AOPD	05/21/2013	$65.89
	FORMS AND SUPPLY - AOPD	05/22/2013	$38.77
	TYLER BROTHERS	05/29/2013	$100.00
	HOUSE OF CANS INC	05/30/2013	$474.86
	THE LUMBER YARD	05/30/2013	$898.00
			$1,630.61
JANENE C. MEDLIN	AED SUPERSTORE	05/18/2013	$154.62
	BEST BUY 00008268	05/29/2013	$140.39
			$295.01
JANICE M ETHERIDGE	FASTENAL COMPANY01	05/08/2013	$34.05
	ACE HARDWARE	05/08/2013	$51.90
	FASTENAL COMPANY01	05/15/2013	$13.18
			$99.13
JASON A CHILDERS	PARADISE HOME CENT	05/01/2013	$36.56
	PARADISE HOME CENT	05/01/2013	$16.68
	FASTENAL COMPANY01	05/07/2013	$13.44
	VOLVO RENTS SPARTANBURG	05/07/2013	$860.06
	NORTHERN TOOL EQUIP	05/07/2013	$1,286.79
	JORDANS ACE HARDWARE 0077	05/08/2013	$82.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	LOWES #02520	05/09/2013	$164.29
	HEDGEPATHS OUTDOOR POWER	05/09/2013	$2,499.99
	NOR NORTHERN TOOL	05/10/2013	$455.79
	ALL PRO DETAIL	05/13/2013	$1,200.00
	ALL PRO DETAIL	05/13/2013	$1,250.00
	MOTA INDUSTRIAL SVCS	05/15/2013	$272.05
	VOLVO RENTS SPARTANBURG	05/16/2013	$58.30
	FASTENAL COMPANY01	05/16/2013	$142.06
	OFFICE DEPOT #200	05/16/2013	$134.43
	NORTHERN TOOL EQUIP	05/16/2013	$127.10
	HARBOR FREIGHT TOOLS 319	05/16/2013	$294.48
	PARADISE HOME CENT	05/20/2013	$152.01
	JORDANS ACE HARDWARE 0077	05/21/2013	$33.56
	DEHART AUTO PARTS CO INC	05/23/2013	$63.52
	HEDGEPATHS OUTDOOR POWER	05/23/2013	$379.51
	NOR NORTHERN TOOL	05/24/2013	$381.58
			$9,904.49
JASON D THOMPSON	RIGGING TRAINING CONSULTA	05/02/2013	$750.00
	FLORENCE CARPET AND TI	05/06/2013	$761.02
	GUARANTEED SUPPLY CO OF S	05/07/2013	$2,474.01
	BEST BUY 00008268	05/28/2013	$59.39
			$4,044.42
JEAN A WRIGHT	CYCLESORB	05/06/2013	$286.55
	DEHART AUTO PARTS CO INC	05/08/2013	$9.53
	SIMPLEX GRINNELL WEB P	05/15/2013	$1,045.30
	AIRGAS SOUTH	05/16/2013	$6.68
	DEHART AUTO PARTS CO INC	05/15/2013	$14.52
	OREILLY AUTO 00023481	05/23/2013	$21.18
			$1,383.76
JEFFREY B JORDAN	OSWALD WHOLESALE LUMBER I	05/03/2013	$407.39
	THE HARDWARE STORE	05/08/2013	$97.08
	SOUTHERN MUNICIPAL EQUIPM	05/10/2013	$1,672.64
			$2,177.11
JEFFREY S MORRELL	STAPLES 00103234	05/02/2013	$687.15
	STAPLES 00103234	05/20/2013	$394.61
			$1,081.76
JEFFREY S TERRY	HAGEMEYER NA #57	05/14/2013	$119.84
			$119.84
JENNIFER A PRATT	INT GUARD YOUR DOGS SAFET	04/30/2013	$100.00
	JUNIPER SYSTEMS	04/30/2013	$283.11
	WAL-MART #1123	05/07/2013	$10.47
	STAPLES 00111807	05/09/2013	$58.30
	STAPLES 00111807	05/20/2013	$56.53
	CAMPUS COPY SHOP	05/22/2013	$8.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A PRATT	THE HOME DEPOT #1130	05/22/2013	$15.82
			$532.79
JENNIFER D. BRITT	FASTENAL COMPANY01	05/02/2013	$83.93
	NAPA AUTO 0005502	05/03/2013	$82.10
	ALCAM INC	05/06/2013	$366.46
	HUTTO ACE HARDWARE	05/09/2013	$308.35
	NAPA AUTO 0005502	05/13/2013	$65.26
	ALCAM INC	05/14/2013	$233.93
	NAPA AUTO 0005502	05/17/2013	$30.18
	NAPA AUTO 0005502	05/17/2013	$287.26
	BLANCHARD EQUIPMENT	05/17/2013	$16.14
	NAPA AUTO 0005502	05/20/2013	$319.52
	STAPLS7100532177000002	05/22/2013	$4.59
	STAPLS7100532177000001	05/22/2013	$150.43
			$1,948.15
JENNIFER E. HARRELSON	DIVERSIFIED RECYCL	04/30/2013	$15.00
	CONWAY AUTO 0024817	04/30/2013	$15.08
	CYCLESORB	04/30/2013	$142.83
	CONWAY AUTO 0024817	05/01/2013	$15.08
	CONWAY AUTO 0024817	05/01/2013	$100.53
	LOW COUNTRY HOIST AND CRA	05/01/2013	$1,412.00
	CONWAY AUTO 0024817	05/02/2013	$44.40
	CONWAY AUTO 0024817	05/02/2013	$8.10
	NAPA LITTLE RIVER	05/07/2013	$79.30
	DILLON SUPPLY COMPANY	05/07/2013	$146.34
	CONWAY AUTO 0024817	05/07/2013	$4.63
	CONWAY AUTO 0024817	05/09/2013	$10.68
	MIDLANDS SPECIALTY	05/10/2013	$226.98
	AIRGAS SOUTH	05/15/2013	$3.40
	CONWAY AUTO 0024817	05/14/2013	$18.01
	CONWAY AUTO 0024817	05/14/2013	$91.63
	CONWAY AUTO 0024817	05/15/2013	$45.23
	CONWAY AUTO 0024817	05/15/2013	$66.28
	FORMS AND SUPPLY - AOPD	05/15/2013	$66.51
	FASTENAL COMPANY01	05/17/2013	$94.46
	PARTS AUTOMOTIVE LLC	05/16/2013	$41.03
	ATLANTIC PROPANE LLC	05/21/2013	$45.00
	ZEP SALES AND SERVICE	05/21/2013	$190.18
	CONWAY AUTO 0024817	05/21/2013	$25.79
	CONWAY AUTO 0024817	05/21/2013	$7.38
	CONWAY AUTO 0024817	05/21/2013	$19.89
	DILLON SUPPLY COMPANY	05/22/2013	$15.12
	CONWAY AUTO 0024817	05/22/2013	$10.68
	DILLON SUPPLY COMPANY	05/22/2013	$15.12
	CONWAY AUTO 0024817	05/22/2013	$37.61
	DILLON SUPPLY COMPANY	05/22/2013	$16.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER E. HARRELSON	CONWAY AUTO 0024817	05/22/2013	$4.54
	CONWAY AUTO 0024817	05/22/2013	$3.20
	SAFETY KLEEN SYSTEMS INC	05/23/2013	$505.98
	CYCLESORB	05/29/2013	$434.43
			$3,978.62
JENNIFER S WHITTEN	LOWES #01064	04/30/2013	$97.63
	DYNA	04/30/2013	$1,563.92
	LOWES #01064	04/30/2013	$191.53
	FASTENAL COMPANY01	05/01/2013	$131.16
	NSC NORTHERN SAFETY CO	05/04/2013	$82.99
	LOWES #00499	05/03/2013	$43.21
	NORTHEAST WORKWEAR	05/03/2013	$100.00
	NSC NORTHERN SAFETY CO	05/04/2013	$583.05
	FORMS AND SUPPLY - AOPD	05/03/2013	$128.30
	AIRGAS SOUTH	05/03/2013	$54.48
	AIRGAS SOUTH	05/07/2013	$115.79
	DYNA	05/07/2013	$266.02
	SINGLE SOURCE WEST COLUMB	05/08/2013	$126.62
	STATE AUTO PAINT	05/09/2013	$113.57
	AIRGAS SOUTH	05/14/2013	$39.70
	FASTENAL COMPANY01	05/14/2013	$2.38
	SHUMAN OWENS SUPPLY CO	05/14/2013	$7.55
	PAYPAL CLEANSWEEPJ	05/14/2013	$166.04
	RICHLAND INDUSTRIAL	05/15/2013	$79.49
	DYNA	05/15/2013	$262.45
	HARBOR FREIGHT TOOLS 103	05/15/2013	$55.60
	LOWES #01064	05/17/2013	$13.72
	GATEWAY #1 COLA	05/23/2013	$47.26
	NAPA STORE 1015006	05/23/2013	$10.99
	MSC BARNES	05/24/2013	$279.91
	FASTENAL COMPANY01	05/28/2013	$7.31
	PAYPAL CLEANSWEEPJ	05/28/2013	$957.98
	RICHLAND INDUSTRIAL	05/28/2013	$40.20
	SAFETY KLEEN SYSTEMS INC	05/28/2013	$250.12
	FORMS AND SUPPLY - AOPD	05/28/2013	$58.96
	NORTHEAST WORKWEAR	05/28/2013	$97.19
	FORMS AND SUPPLY - AOPD	05/29/2013	$319.57
	DYNA	05/30/2013	$1,626.89
			$7,921.58
JEREMIAH W BRADLEY	HARBOR FREIGHT TOOLS 240	05/01/2013	$270.24
	UNITED RENTALS	05/09/2013	$482.46
	Amazon.com	05/30/2013	$108.57
	ATLANTIC SUPPLY NORTHEAST	05/29/2013	$233.50
			$1,094.77
JEROME E SINCLAIR	CAROLINA ELECTRICAL	04/29/2013	$54.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E SINCLAIR	SAMS HOME CENTER	05/28/2013	$12.07
	KERSHAW HARDWARE & SUPPLY	05/29/2013	$1.60
			$68.24
JERRY HUBBARD	ROSE TALBERT	05/08/2013	$35.82
	SEABER & AIKEN INC	05/08/2013	$1,918.08
	RICHLAND INDUSTRIAL	05/09/2013	$35.46
	CMC REBAR CAROLINAS	05/03/2013	$786.45
	LOWES #00385	05/20/2013	$37.07
	RICHLAND INDUSTRIAL	05/21/2013	$124.63
	LOWES #00385	05/21/2013	$37.07
	SEABER & AIKEN INC	05/21/2013	$146.88
	SEABER & AIKEN INC	05/23/2013	$150.12
	THE HOME DEPOT 1112	05/28/2013	$98.95
	COASTAL CONCRETE - COLUMB	05/28/2013	$930.96
			$4,301.49
JIM CHRISTOPHER	TYLER BROTHERS	05/03/2013	$100.00
	ACE HARDWARE	05/03/2013	$40.16
	TYLER BROTHERS	05/03/2013	$100.00
			$240.16
JIMMY L MILES	B AND R LUMBER	04/30/2013	$342.02
	STATE TREE SERVICE	05/03/2013	$2,450.00
	JARED'S HARDWARE	05/22/2013	$21.59
	JARED'S HARDWARE	05/24/2013	$6.45
	HILTI INC	05/29/2013	$945.00
			$3,765.06
JO A SHARPE	SIMPSONS ACE HARDWARE	04/30/2013	$75.52
	OREILLY AUTO 00019703	04/30/2013	$35.61
	ALCAM INC	04/30/2013	$248.58
	HOSE AND EQUIPMENT INC	05/02/2013	$79.39
	ALCAM INC	05/01/2013	$577.35
	LOWES #00626	05/02/2013	$43.80
	SIMPSON ACE HDWE	05/02/2013	$10.78
	CHROMATE INDUSTRIAL CORP	05/02/2013	$183.33
	ALL PRO AUTO PARTS OF SUM	05/02/2013	$350.07
	TRUCK SUPPLY COMPANY O	05/03/2013	$178.70
	ALL PRO AUTO PARTS OF SUM	05/02/2013	$14.03
	NAPA AUTO 022008	05/03/2013	$2.72
	SIMPSON ACE HDWE	05/07/2013	$6.79
	HOSE AND EQUIPMENT INC	05/07/2013	$278.64
	INFINGER UNLIMITED	05/07/2013	$105.88
	HERITAGE CRYSTAL CLEAN	05/08/2013	$1,376.00
	HPA # 07	05/08/2013	$34.66
	LOWES #00626	05/08/2013	$16.17
	HERITAGE CRYSTAL CLEAN	05/08/2013	$1,046.00
	TRUCK SUPPLY COMPANY O	05/08/2013	$5.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	ALL PRO AUTO PARTS OF SUM	05/08/2013	$24.16
	SAFETY KLEEN SYSTEMS INC	05/09/2013	$179.82
	BARNES GROUP	05/09/2013	$289.17
	INFINGER UNLIMITED	05/08/2013	$48.09
	ALL PRO AUTO PARTS OF SUM	05/08/2013	$103.80
	NAPA AUTO 022008	05/09/2013	$3.65
	NAPA AUTO 022008	05/09/2013	$2.94
	NAPA AUTO 022008	05/09/2013	$4.44
	TRUCK SUPPLY COMPANY O	05/13/2013	$4.63
	WAL-MART #0511	05/14/2013	$18.30
	COAST 2 COAST ENVIRONME	05/14/2013	$770.07
	HOSE AND EQUIPMENT INC	05/16/2013	$155.94
	HOSE AND EQUIPMENT INC	05/16/2013	$84.11
	ALCAM INC	05/15/2013	$587.16
	NAPA AUTO 022008	05/15/2013	$33.37
	OREILLY AUTO 00019703	05/17/2013	$16.19
	ALCAM INC	05/16/2013	$74.95
	TRUCK SUPPLY COMPANY O	05/16/2013	$21.74
	MAINTENANCE PRODUCTS, INC	05/22/2013	$686.45
	FASTENAL COMPANY01	05/23/2013	$26.92
	TRUCK SUPPLY COMPANY O	05/22/2013	$16.71
	MIDLANDS SPECIALTY	05/23/2013	$183.95
	TRUCK SUPPLY COMPANY O	05/22/2013	$23.49
	AUTO PARTS OF SUMTER, INC	05/23/2013	$49.14
	TRUCK SUPPLY COMPANY O	05/22/2013	$65.44
	PALMETTO SPECIALITY	05/24/2013	$561.87
	TRUCK SUPPLY COMPANY O	05/24/2013	$21.83
	WAL-MART #0511	05/29/2013	$38.59
	NAPA AUTO 022008	05/29/2013	$11.48
			$8,777.83
JOAN H DAVIS	GILSON COMPANY, INC.	05/03/2013	$100.02
	GILSON COMPANY, INC.	05/03/2013	$490.03
	SIMPSON ACE HDWE	05/29/2013	$126.85
			$716.90
JOEL F SMITH	HALL MANUFACTURING, LLC	05/03/2013	$591.91
	ALLEN AND WEBB	05/03/2013	$1,208.40
			$1,800.31
JOEL R WATTS	B & L RENTAL & SALES	04/30/2013	$225.09
	BOB'S ACE HARDWARE INC	05/06/2013	$51.19
	CENTRAL GARDEN PET COMPAN	05/09/2013	$1,101.01
			$1,377.29
JOEY HARRIS	OFFICE DEPOT #2233	05/03/2013	$21.46
	BLACKWELL TVHDW	05/09/2013	$3.22
	VERIZON WRLS 14812-01	05/16/2013	$70.48
			$95.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEY W KING	MATLACK SALES & MARKETING	05/03/2013	$710.79
	WW GRAINGER	05/07/2013	$235.94
	BLACKS SUPPLY LLC	05/20/2013	$16.47
	PALMETTO BUILDING SUPPLY	05/23/2013	$7.48
	THOM CHEM INC	05/28/2013	$1,324.13
			$2,294.81
JOHN A. KLEIN	FASTENAL COMPANY01	05/02/2013	$53.58
	FASTENAL COMPANY01	05/21/2013	$21.09
			$74.67
JOHN D MCKAY III	THE HOME DEPOT #8913	04/30/2013	$32.21
	FASTENAL COMPANY01	05/06/2013	$340.25
	ELLIOTTS SHOE SERVICE	05/06/2013	$400.00
	EQUIP RENTAL & SALES LA 2	05/08/2013	$32.48
	USPS 45474009232308868	05/08/2013	$46.00
	J&S INC	05/08/2013	$471.42
	THE HOME DEPOT #8913	05/13/2013	$37.77
	EQUIP RENTAL & SALES LA 2	05/15/2013	$37.80
	WAL-MART #1030	05/16/2013	$45.23
	ELGIN FEED & GARDEN	05/15/2013	$29.16
	EQUIP RENTAL & SALES LANC	05/29/2013	$222.02
			$1,694.34
JOHN F. CARMICHAEL	OREILLY AUTO 00020677	04/30/2013	$318.72
	PALMETTO CHEVROLET	05/01/2013	$28.31
	BLANCHARD MACHINERY	05/02/2013	$170.43
	BTS #16	05/06/2013	$22.51
	ALTMAN TRACTOR & EQUIPME	05/06/2013	$769.13
	DSI METALS	05/08/2013	$50.18
	TRUE VALUE HARDWARE OF D	05/13/2013	$22.36
	DSI METALS	05/13/2013	$15.27
	AGRI SOUTH INC	05/13/2013	$105.80
	LLOYDS AUTO SERVICE	05/13/2013	$1,388.06
	BTS #16	05/13/2013	$139.19
	AGRI SOUTH INC	05/15/2013	$600.44
	PALMETTO CHEVROLET	05/15/2013	$132.80
	NAPA MARION 0026815	05/16/2013	$52.48
	BTS #16	05/16/2013	$215.44
	MIKE REICHENBACH FORD LI	05/17/2013	$28.86
	NAPA DILLON 0000913	05/17/2013	$15.81
	FLINT EQUIP CO AYNOR 10	05/17/2013	$264.48
	NAPA DILLON 0000913	05/20/2013	$9.35
	JET-VAC SEWER EQUIPMENT	05/21/2013	$280.99
	NAPA DILLON 0000913	05/20/2013	$17.80
	NAPA DILLON 0000913	05/20/2013	$116.72
	BTS #16	05/21/2013	$178.22
	PALMETTO CHEVROLET	05/22/2013	$226.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	CAROLINA INTL TRUCKS	05/23/2013	$60.40
	NAPA DILLON 0000913	05/23/2013	$28.57
	BLANCHARD MACHINERY	05/23/2013	$481.40
	KING CADILLAC OLDS GMC TR	05/24/2013	$33.71
	BTS #16	05/23/2013	$96.85
	PALMETTO CHEVROLET	05/24/2013	$39.00
	NAPA DILLON 0000913	05/23/2013	$16.68
	PALMETTO CHEVROLET	05/24/2013	$427.78
	CONWAY FORD INC PARTS	05/28/2013	$30.46
	AGRI SOUTH INC	05/29/2013	$205.65
	LIBERTY AUTO GLASS	05/28/2013	$195.00
	PALMETTO CHEVROLET	05/28/2013	$312.55
	NAPA DILLON 0000913	05/29/2013	$81.19
			$7,179.15
JOHN H. WATSON	MID STATE INC	05/09/2013	$256.15
			$256.15
JOHN J THOMAS	LOWES #02207	04/30/2013	$1,604.58
	HERITAGE HARDWARE & SU	05/02/2013	$163.85
	HUSQVARNA FOREST & GARDE	05/15/2013	$650.22
	LOWES #02207	05/20/2013	$1,179.66
	WW GRAINGER	05/20/2013	$371.18
	NOR NORTHERN TOOL	05/21/2013	$318.47
	WW GRAINGER	05/22/2013	$275.04
	HERITAGE HARDWARE & SU	05/23/2013	$397.62
	ACADEMY.COM	05/24/2013	$481.45
	HERITAGE HARDWARE & SU	05/28/2013	$21.59
	LOWES #02207	05/29/2013	$724.51
	WAL-MART #1270	05/29/2013	$102.78
	COUNTRY BOY FARM & YARD	05/29/2013	$128.40
	S & S DISTRIBUTING COM	05/29/2013	$238.61
			$6,657.96
JOHN JOHNSON	TRUCKPRO INC 022	05/07/2013	$10.06
	BENSON FORD MERCURY INC	05/07/2013	$26.23
	BENSON FORD MERCURY INC	05/07/2013	$8.05
	NAPA AUTO 0022603	05/16/2013	$7.98
	NAPA AUTO 0022603	05/16/2013	$90.07
	HYDRADYNE FLUID AIR 585	05/21/2013	$41.33
	CLINE HOSE & HYDRAULICS	05/23/2013	$34.64
	NAPA AUTO 0022603	05/24/2013	$49.99
	NAPA AUTO 0022603	05/24/2013	$90.07
	CAMPBELL-BROWN INC	05/28/2013	$45.79
	CAMPBELL-BROWN INC	05/28/2013	$25.31
	FLEETPRIDE 316	05/28/2013	$43.17
	CAMPBELL-BROWN INC	05/28/2013	$10.64
	BENSON FORD MERCURY INC	05/28/2013	$19.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$503.00
JOHN L AMAKER	RMCC - COLUMBIA	05/13/2013	$627.56
	B & L RENTAL & SALES	05/14/2013	$218.78
	THOM CHEM INC	05/20/2013	$2,495.24
	RMCC - COLUMBIA	05/21/2013	$319.40
	LOWES #01066	05/30/2013	$54.84
			$3,715.82
JOHN P POORE	PUBLIX #1095	05/05/2013	$8.00
	PUBLIX #656	05/03/2013	$1.75
	PUBLIX #1095	05/04/2013	$2.00
	PUBLIX #656	05/07/2013	$1.75
	PUBLIX #656	05/08/2013	$2.75
	PUBLIX #656	05/09/2013	$2.75
	PUBLIX #656	05/12/2013	$9.00
	PUBLIX #656	05/10/2013	$2.75
	PUBLIX #1095	05/11/2013	$2.00
	PUBLIX #656	05/18/2013	$2.00
	PUBLIX #656	05/19/2013	$8.00
	PUBLIX #656	05/17/2013	$2.75
	PUBLIX #656	05/24/2013	$2.75
	PUBLIX #656	05/25/2013	$3.00
	PUBLIX #1095	05/26/2013	$7.00
	PUBLIX #656	05/27/2013	$1.75
	FORMS AND SUPPLY - AOPD	05/29/2013	$72.12
			$132.12
JOHN R BARRETT	MAC'S TIRE SERVICE	04/29/2013	$124.50
	UNDERGROUND INC	04/30/2013	$150.55
	CAROLINA INTL TRUCKS	05/01/2013	$125.16
	ALL CHARGED UP	05/01/2013	$174.90
	ANDERSON NAPA AUTO PARTS	04/30/2013	$165.72
	BLANCHARD MACHINERY	05/02/2013	$122.06
	ALL CHARGED UP	05/02/2013	$132.50
	GERALD'S RADIATOR	05/02/2013	$75.00
	BENSON FORD MERCURY INC	05/03/2013	$421.33
	LOVE CHEVROLET PARTS AND	05/02/2013	$48.49
	ANDERSON NAPA AUTO PARTS	05/02/2013	$96.57
	OAKWAY TRACTOR	05/07/2013	$148.73
	Snider Tire #343	05/06/2013	$741.96
	ANDERSON NAPA AUTO PARTS	05/07/2013	$341.25
	CLINKSCALES CH33400011	05/08/2013	$273.56
	DILLON TRACTOR	05/08/2013	$292.19
	ANDERSON NAPA AUTO PARTS	05/08/2013	$128.02
	JIT INDUSTRIAL SOLUTIONS	05/08/2013	$176.66
	ANDERSON NAPA AUTO PARTS	05/11/2013	$16.94
	ANDERSON NAPA AUTO PARTS	05/09/2013	$110.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	Snider Tire #343	05/10/2013	$370.98
	LMC CROSS	05/13/2013	$162.70
	GREENSOUTH EQ WILLIAMSTON	05/13/2013	$491.86
	INTERSTATE BATTERIES IN	05/13/2013	$116.48
	OLD STONE TRACTOR CO INC	05/13/2013	$127.45
	T A POWER TRAIN PRODUCTS	05/14/2013	$817.01
	GREENSOUTH EQ WILLIAMSTON	05/15/2013	$11.98
	JIT INDUSTRIAL SOLUTIONS	05/14/2013	$32.86
	GREENSOUTH EQ WILLIAMSTON	05/15/2013	$63.75
	ANDERSON NAPA AUTO PARTS	05/14/2013	$28.50
	JCB OF GEORGIA - POOLER	05/15/2013	$453.40
	GREENSOUTH EQ WILLIAMSTON	05/16/2013	$13.98
	STEEN ENTERPRISES INC	05/16/2013	$199.08
	OLD STONE TRACTOR CO INC	05/17/2013	$256.35
	ANDERSON NAPA AUTO PARTS	05/16/2013	$124.32
	Snider Tire #343	05/17/2013	$370.98
	BENSON FORD MERCURY INC	05/17/2013	$1,505.50
	PEACH STATE TRUCK	05/20/2013	$151.92
	ANDERSON NAPA AUTO PARTS	05/20/2013	$75.76
	LAKESIDE SHEET & STRUCTUR	05/20/2013	$13.73
	ANDERSON FORD PARTS/SERV	05/21/2013	$307.28
	UNDERGROUND INC	05/20/2013	$25.32
	PROSOURCE #5	05/20/2013	$9.48
	CAMPBELL-BROWN INC	05/20/2013	$250.88
	CAROLINA INTL TRUCKS	05/22/2013	$94.92
	AIRGAS SOUTH	05/23/2013	$261.56
	ANDERSON AUTO GLASS CT	05/22/2013	$266.07
	ANDERSON NAPA AUTO PARTS	05/22/2013	$164.02
	JAMAR TECHNOLOGIES INC	05/23/2013	$206.97
	CAROLINA HOSE AND HYDRAUL	05/23/2013	$378.97
	JIT INDUSTRIAL SOLUTIONS	05/22/2013	$245.64
	INTERSTATE BATTERIES IN	05/23/2013	$100.58
	Snider Tire #343	05/23/2013	$335.97
	ANDERSON NAPA AUTO PARTS	05/25/2013	$3.83
	ANDERSON NAPA AUTO PARTS	05/24/2013	$57.13
	ANDERSON NAPA AUTO PARTS	05/23/2013	$176.10
	OLD STONE TRACTOR CO INC	05/28/2013	$15.08
	SAWS UNLIMITED	05/28/2013	$400.00
	JIT INDUSTRIAL SOLUTIONS	05/28/2013	$439.25
	JIT INDUSTRIAL SOLUTIONS	05/29/2013	$42.19
	GERALD'S RADIATOR	05/29/2013	$125.00
	INTERSTATE BATTERIES IN	05/29/2013	$201.16
			$13,362.97
JOHN W. FULTON JR.	SCHOFIELD HARDWARE INC	05/03/2013	$9.67
	SCHOFIELD HARDWARE INC	05/03/2013	$100.00
	AGRI SOUTH INC	05/15/2013	$53.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$163.63
JOHN W. LYBRAND IV	LOWES #00518	04/30/2013	$124.89
	OFFICE MAX	04/30/2013	$66.23
	TRACTOR-SUPPLY-CO #0471	05/07/2013	$45.57
	QUARLES SUPPLY CO INC	05/09/2013	$100.00
	LOWES #00518	05/14/2013	$34.94
	LOWES #00518	05/14/2013	$31.77
	B AND F	05/14/2013	$26.45
	LOWES #00518	05/15/2013	$40.64
	LOWES #00518	05/17/2013	$15.09
	ADVANCE AUTO PARTS #5810	05/20/2013	$5.82
	BROWNS FARM HOME AND GARD	05/21/2013	$69.94
	TRIANGLE TVHDW	05/21/2013	$203.51
			$764.85
JOHNETTA R. REID	CYCLESORB	04/30/2013	$164.71
	WAL-MART #1146	05/01/2013	$6.44
	ATLANTIC COAST AUTO	05/01/2013	$105.65
	BALDWIN BROTHERS INC	05/06/2013	$343.21
	BALDWIN BROTHERS INC	05/06/2013	$194.56
	ATLANTIC COAST AUTO	05/07/2013	$119.59
	FASTENAL COMPANY01	05/08/2013	$54.27
	LEE TRANSPORT EQUIPMENT	05/09/2013	$52.64
	CINTAS 235	05/10/2013	$32.94
	CINTAS 235	05/10/2013	$32.94
	CINTAS 235	05/10/2013	$32.94
	CINTAS 235	05/10/2013	$32.94
	PARKS AUTO PARTS-MC	05/15/2013	$13.75
	BOX DISTRIBUTING	05/15/2013	$128.38
	ATLANTIC COAST AUTO	05/16/2013	$38.56
	ATLANTIC COAST AUTO	05/29/2013	$87.67
			$1,441.19
JONATHAN S THOMPSON JR	HALL MANUFACTURING, LLC	05/08/2013	$2,291.90
	OUTDOOR EQUIPMENT PLUS LL	05/08/2013	$87.69
	OUTDOOR EQUIPMENT PLUS LL	05/20/2013	$40.30
			$2,419.89
JOSEPH A TURNER	NAPA FLORENCE0037471	04/29/2013	$8.12
	NAPA FLORENCE0037471	04/29/2013	$3.54
	NAPA FLORENCE0037471	04/30/2013	$49.27
	NAPA FLORENCE0037471	04/30/2013	$15.94
	NAPA FLORENCE0037471	04/29/2013	$12.63
	BLANCHARD MACHINERY	04/29/2013	$31.87
	MIKE REICHENBACH FORD LI	04/30/2013	$25.83
	MIKE REICHENBACH FORD LI	04/30/2013	$95.00
	AGRI SOUTH INC	04/29/2013	$94.99
	BLANCHARD MACHINERY	05/07/2013	$926.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	LINDER INDSTRL-COLUMBIA	05/08/2013	$91.01
	NAPA FLORENCE0037471	05/07/2013	$44.12
	KING CADILLAC OLDS GMC TR	05/07/2013	$351.65
	NAPA FLORENCE0037471	05/08/2013	$197.32
	NAPA FLORENCE0037471	05/07/2013	$75.48
	YARBOROUGH AUTO PARTS	05/07/2013	$3.54
	NAPA FLORENCE0037471	05/07/2013	$96.53
	FLORENCE HYDRAULICS	05/09/2013	$40.58
	BLANCHARD MACHINERY	05/09/2013	$144.61
	MURRAYS CARQUEST AUTO PAR	05/08/2013	$17.92
	FLORENCE HYDRAULICS	05/09/2013	$380.67
	ALTMAN TRACTOR & EQUIPME	05/09/2013	$193.37
	ROADSNAP, LLC	05/13/2013	$1,006.00
	AGRI SOUTH INC	05/13/2013	$19.97
	NAPA FLORENCE0037471	05/14/2013	$9.49
	FLORENCE HYDRAULICS	05/14/2013	$86.43
	NAPA FLORENCE0037471	05/13/2013	$204.30
	DSI METALS	05/14/2013	$79.83
	NAPA FLORENCE0037471	05/13/2013	$14.22
	NAPA FLORENCE0037471	05/13/2013	$14.94
	ALTMAN TRACTOR & EQUIPME	05/14/2013	$25.65
	NAPA MARION 0026815	05/15/2013	$95.20
	LINDER INDSTRL-COLUMBIA	05/16/2013	$619.10
	NAPA FLORENCE0037471	05/16/2013	$28.87
	NAPA FLORENCE0037471	05/15/2013	$30.56
	NAPA FLORENCE0037471	05/15/2013	$6.67
	NAPA FLORENCE0037471	05/15/2013	$23.22
	YARBOROUGH AUTO PARTS	05/16/2013	$3.08
	TRUCK SERVICE OF FLORENCE	05/20/2013	$83.70
	SHEPPARDS TRUCK REBUILD	05/20/2013	$19.12
	BEARING DIST - FLORENCE	05/20/2013	$84.24
	SHEPPARDS TRUCK REBUILD	05/20/2013	$19.12
	NAPA FLORENCE0037471	05/21/2013	$75.34
	NAPA FLORENCE0037471	05/20/2013	$16.16
	LEONS MECHANICAL SERVI	05/20/2013	$1,614.01
	CAROLINA SUPPLY HOUSE	05/21/2013	$27.08
	CRAFCO (CHANDLER EQUIP)	05/21/2013	$581.75
	NAPA FLORENCE0037471	05/20/2013	$22.45
	MURRAYS CARQUEST AUTO PAR	05/20/2013	$75.20
	YARBOROUGH AUTO PARTS	05/20/2013	$16.62
	KING CADILLAC OLDS GMC TR	05/21/2013	$56.93
	MIKE REICHENBACH FORD LI	05/22/2013	$226.50
	MIKE REICHENBACH FORD LI	05/22/2013	$407.83
	BLANCHARD MACHINERY	05/21/2013	$38.82
	WW GRAINGER	05/22/2013	$641.01
	CAROLINA SUPPLY HOUSE	05/22/2013	$37.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	05/23/2013	$174.64
	NAPA FLORENCE0037471	05/23/2013	$204.30
	CAROLINA INTL TRUCKS	05/23/2013	$67.88
	BTS #12	05/23/2013	$1,626.09
	FLORENCE HYDRAULICS	05/24/2013	$84.54
	YARBOROUGH AUTO PARTS	05/23/2013	$45.67
	LEE TRANSPORT EQUIPMENT	05/28/2013	$426.60
	AGRI SOUTH INC	05/28/2013	$102.55
	SPARROW & KENNEDY TRACTOR	05/28/2013	$110.72
	ALTMAN TRACTOR & EQUIPME	05/28/2013	$262.29
	FLORENCE HYDRAULICS	05/29/2013	$31.32
	NAPA FLORENCE0037471	05/29/2013	$44.53
	NAPA FLORENCE0037471	05/28/2013	$32.38
	LINDER INDSTRL-COLUMBIA	05/30/2013	$1,985.68
	BLANCHARD MACHINERY	05/29/2013	$229.72
	ALAMO SALES CORP	05/29/2013	$267.95
	INDUSTRIAL MACHINE AND F	05/30/2013	$525.00
	LINDER INDSTRL-COLUMBIA	05/30/2013	$335.28
			$15,768.98
JOSEPH D. TIDWELL	SPARROW & KENNEDY TRACTOR	05/13/2013	$113.24
	B AND R LUMBER	05/23/2013	$26.14
			$139.38
JOSEPH G. GAINEY	BARNWELL IGA	05/02/2013	$18.79
	WW GRAINGER	05/02/2013	$411.53
	WW GRAINGER	05/03/2013	$134.37
	NAPA AUTO PARTS 002619	05/02/2013	$21.37
	WAL-MART #0795	05/07/2013	$12.81
	ALCAM INC	05/08/2013	$580.12
	WW GRAINGER	05/09/2013	$50.85
	NAPA AUTO PARTS 002619	05/14/2013	$75.26
	NAPA AUTO PARTS 002619	05/17/2013	$7.06
	NAPA AUTO PARTS 002619	05/16/2013	$16.12
	CYCLESORB	05/17/2013	$430.41
	EREPLACEMENTPARTS.COM	05/29/2013	$24.35
	NAPA AUTO PARTS 002619	05/28/2013	$23.01
	EREPLACEMENTPARTS.COM	05/30/2013	$40.63
			$1,846.68
JOSHUA F. MAKISON	ACADEMY SPORTS #219	05/16/2013	$100.00
	ACADEMY SPORTS #219	05/16/2013	$100.00
	ACADEMY SPORTS #219	05/16/2013	$100.00
	TRACTOR SUPPLY #747	05/21/2013	$402.78
	FORMS AND SUPPLY - AOPD	05/22/2013	$59.50
			$762.28
JOY M POWELL	FORMS AND SUPPLY - AOPD	04/30/2013	$239.03
	ISACA	05/14/2013	$214.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$453.63
JOYCE R GARDNER	NORTHERN TOOL EQUIPMNT	04/29/2013	$42.39
			$42.39
JUANITA H ABERCROMBIE	USPS 45158008332307795	05/09/2013	$9.20
			$9.20
JUDY A JONES	GEORGETOWN AUTO PARTS	04/30/2013	$269.23
	GEORGETOWN AUTO PARTS	04/30/2013	$4.09
	FASTENAL COMPANY01	05/01/2013	$374.67
	WAL-MART #0625	05/02/2013	$53.92
	ASC VOLVO COLUMBIA	05/02/2013	$373.36
	OREILLY AUTO 00021873	05/06/2013	$15.89
	AUTOZONE #1023	05/07/2013	$16.95
	STEREO VIDEO CENTER OF	05/07/2013	$26.49
	GEORGETOWN AUTO PARTS	05/08/2013	$32.12
	AUTOZONE #1023	05/08/2013	$9.53
	SAFETY KLEEN SYSTEMS INC	05/09/2013	$397.20
	FASTENAL COMPANY01	05/09/2013	$12.85
	TIDELANDS FORD LINCOLN	05/09/2013	$106.02
	AUTOZONE #1023	05/09/2013	$15.89
	FREEMAN TIRE SERVICE	05/08/2013	$18.00
	TERMINAL TIRE	05/14/2013	$74.19
	AIRGAS SOUTH	05/21/2013	$10.02
	SEARS ROEBUCK 1325	05/21/2013	$43.38
	RANDY BURBAGE EQUIPMENT	05/22/2013	$59.31
	FASTENAL COMPANY01	05/23/2013	$327.15
	FASTENAL COMPANY01	05/23/2013	$97.92
	FASTENAL COMPANY01	05/23/2013	$27.61
	FASTENAL COMPANY01	05/29/2013	$53.81
	GEORGETOWN AUTO PARTS	05/29/2013	$36.78
	GEORGETOWN AUTO PARTS	05/30/2013	$170.64
	ASC VOLVO COLUMBIA	05/30/2013	$366.79
			$2,993.81
JUDY L. GRAHAM	SC DNR COLUMBIA	04/30/2013	$30.00
	FORMS AND SUPPLY - AOPD	05/08/2013	$73.50
			$103.50
JULIE DEESE	FORMS AND SUPPLY - AOPD	04/29/2013	$153.55
	Catawba Tackle and Marine	05/07/2013	$100.00
	FORMS AND SUPPLY - AOPD	05/23/2013	$28.59
	PALMETTO SPECIALITY	05/24/2013	$111.47
			$393.61
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	05/01/2013	$95.54
	FORMS AND SUPPLY - AOPD	05/22/2013	$101.63
	ORANGEBURG REDI-MIX CONCR	05/23/2013	$1,709.85
	FORMS AND SUPPLY - AOPD	05/23/2013	$100.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	05/28/2013	$24.69
			$2,032.37
JULIE M DOUGLAS	WILLIAMSBURG FEED & TA	05/09/2013	$100.00
	GILSON COMPANY, INC.	05/17/2013	$687.90
	GILSON COMPANY, INC.	05/21/2013	$1,021.65
	GILSON COMPANY, INC.	05/23/2013	$1,539.70
			$3,349.25
JULIE P SMOAK	ARC 313	05/02/2013	$187.25
	GILSON COMPANY, INC.	05/03/2013	$279.00
	LOWES #00499	05/14/2013	$51.26
	WAL-MART #1183	05/14/2013	$10.54
	FORMS AND SUPPLY - AOPD	05/13/2013	$42.10
	WAL-MART #1183	05/14/2013	$6.32
	LOWES #01066	05/14/2013	$51.26
	HUMBOLDT MANUFACTURING	05/17/2013	$1,275.00
			$1,902.73
JULIE YOUNG	STAPLS3144337850000	05/07/2013	$149.01
	Amazon.com	05/12/2013	$106.66
	BEST BUY 00008946	05/13/2013	$235.39
	BESTBUY.COM 00009944	05/15/2013	$161.99
			$653.05
K F HEARN	NAPA AUTO PARTS 002619	04/29/2013	$51.25
	NAPA AUTO PARTS 002619	04/29/2013	$49.01
	NAPA AUTO PARTS 002619	04/29/2013	$109.93
	NAPA AUTO PARTS 002619	04/30/2013	$4.90
	DOUGHERTY EQUIPMENT CO	04/30/2013	$302.30
	NAPA AUTO PARTS 002619	05/01/2013	$8.03
	ASC VOLVO COLUMBIA	05/02/2013	$196.88
	ASC VOLVO COLUMBIA	05/03/2013	$93.76
	NAPA AUTO PARTS 002619	05/02/2013	$11.45
	NAPA AUTO PARTS 002619	05/02/2013	$105.25
	CLASSIC FORD OF COLUMBIA	05/06/2013	$353.45
	CLASSIC FORD OF COLUMBIA	05/06/2013	$76.32
	NAPA AUTO PARTS 002619	05/06/2013	$21.16
	NAPA AUTO PARTS 002619	05/06/2013	$625.27
	NAPA AUTO PARTS 002619	05/07/2013	$1.44
	HPS INC INDUSTRIAL FANS	05/09/2013	$83.46
	NAPA AUTO PARTS 002619	05/09/2013	$13.49
	FRASIER TIRE S62800032	05/09/2013	$102.90
	DOUGHERTY EQUIPMENT CO	05/10/2013	$181.10
	LOVE CHEVROLET PARTS AND	05/13/2013	$72.12
	CREECH AUTO ELECTRIC SERV	05/13/2013	$51.36
	NAPA AUTO PARTS 002619	05/14/2013	$124.26
	NAPA AUTO PARTS 002619	05/14/2013	$9.27
	LEE TRANSPORT EQUIPMENT	05/15/2013	$85.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	LOVE CHEVROLET PARTS AND	05/14/2013	$72.12
	LEE TRANSPORT EQUIPMENT	05/15/2013	$168.93
	NAPA AUTO PARTS 002619	05/14/2013	$13.09
	NAPA AUTO PARTS 002619	05/15/2013	$47.03
	NAPA AUTO PARTS 002619	05/17/2013	$18.21
	BLANCHARD MACHINERY	05/20/2013	$78.84
	NAPA AUTO PARTS 002619	05/20/2013	$78.59
	NAPA AUTO PARTS 002619	05/20/2013	$35.34
	RABER TIRE	05/21/2013	$178.41
	CLASSIC FORD OF COLUMBIA	05/22/2013	$45.36
	WW GRAINGER	05/23/2013	$252.79
	NAPA AUTO PARTS 002619	05/23/2013	$21.37
	LEE TRANSPORT EQUIPMENT	05/29/2013	$114.49
	NAPA AUTO PARTS 002619	05/28/2013	$43.54
	FRASIER TIRE S62800032	05/29/2013	$859.41
	NAPA AUTO PARTS 002619	05/29/2013	$275.90
			$5,037.22
K. CHARVAE MARTIN	CALENDARS	05/15/2013	$38.64
			$38.64
KAREN D. NICHOLSON	LOWES #01120	05/22/2013	$40.73
			$40.73
KAREN SCOTT	COMMUNITY TRANSPORTATION	05/08/2013	$1,000.00
	AMERICAN AI 0012378874204	05/08/2013	$516.10
	FORMS AND SUPPLY - AOPD	05/17/2013	$197.11
	WAL-MART #4379	05/17/2013	$12.84
			$1,726.05
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	05/06/2013	$67.79
	BCT SOUTH CAROLINA	05/08/2013	$19.48
	FORMS AND SUPPLY - AOPD	05/10/2013	$33.19
	FORMS AND SUPPLY - AOPD	05/24/2013	$27.77
			$148.23
KATHY S ADDY	FORMS AND SUPPLY - AOPD	04/30/2013	$196.43
	THE HARDWARE STORE	05/02/2013	$57.21
	GENERAL SUPPLY CO	05/02/2013	$35.40
	THE HARDWARE STORE	05/03/2013	$16.04
	FORMS AND SUPPLY - AOPD	05/02/2013	$5.50
	DILLS LOCKSMITH	05/09/2013	$13.88
	VULCAN SAFETY	05/13/2013	$1,400.00
	THE HARDWARE STORE	05/15/2013	$32.07
	THE HARDWARE STORE	05/20/2013	$33.48
	THE HARDWARE STORE	05/21/2013	$14.98
	FORMS AND SUPPLY - AOPD	05/22/2013	$189.60
	PIONEER RENTAL INC	05/23/2013	$246.10
	WW GRAINGER	05/24/2013	$155.83
	PALMETTO SPECIALITY	05/24/2013	$1,345.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY S ADDY	NSC NORTHERN SAFETY CO	05/25/2013	$34.22
	NSC NORTHERN SAFETY CO	05/25/2013	$54.64
			$3,831.09
KATHY V PARTAIN	FOURMAN`S REPAIR SHOP	05/13/2013	$64.61
	G&K SERVICES 145	05/13/2013	$516.74
	FOURMAN`S REPAIR SHOP	05/14/2013	$72.16
	HILL MANUFACTURING CO INC	05/23/2013	$961.49
	HILL MANUFACTURING CO INC	05/24/2013	$164.57
	FORMS AND SUPPLY - AOPD	05/23/2013	$310.41
	SNIPES CO	05/24/2013	$95.82
			$2,185.80
KAY S THOMPSON	AIRGAS SOUTH	05/02/2013	$274.85
	THE HOLLOWAY CO INC	05/01/2013	$249.85
	WW GRAINGER	05/03/2013	$57.74
	PURITY CHEMICALS	05/08/2013	$458.00
	FORMS AND SUPPLY - AOPD	05/08/2013	$217.25
	CYCLESORB	05/13/2013	$407.80
	CAROLINA JACK & LIFT	05/13/2013	$160.00
	FASTENAL COMPANY01	05/14/2013	$458.53
	THE HOLLOWAY CO INC	05/13/2013	$57.39
	TRACTOR SUPPLY #1444	05/15/2013	$21.39
	FIRMIN FORD INC.	05/15/2013	$240.75
	BLANCHARD MACHINERY	05/15/2013	$19.12
	FASTENAL COMPANY01	05/16/2013	$56.43
	FASTENAL COMPANY01	05/16/2013	$200.08
	FASTENAL COMPANY01	05/16/2013	$170.20
	LEE TRANSPORT EQUIPMENT	05/17/2013	$1,457.34
	ROBERTSON'S ACE HARDWA	05/21/2013	$13.80
	AIRGAS SOUTH	05/22/2013	$23.59
	W. W. WILLIAMS	05/22/2013	$683.08
	DYNA	05/22/2013	$567.72
	NAPA AUTO PARTS	05/24/2013	$6.40
	FASTENAL COMPANY01	05/24/2013	$999.37
	FASTENAL COMPANY01	05/28/2013	$86.17
	GREENWOOD EQUIPMENT & REP	05/29/2013	$272.62
			$7,159.47
KEITH P WARD	J WILBUR COLLINS AND CO	05/01/2013	$378.63
	WINNSBORO BUILDERS SUPPLY	05/01/2013	$18.17
	WINNSBORO CONCRETE COMPAN	05/07/2013	$180.50
	J WILBUR COLLINS AND CO	05/08/2013	$218.28
	WINNSBORO BUILDERS SUPPLY	05/13/2013	$26.74
	J WILBUR COLLINS AND CO	05/21/2013	$78.91
	WINNSBORO BUILDERS SUPPLY	05/28/2013	$13.67
	FORTILINE-COLUMBIA 2	05/30/2013	$2,413.14
			$3,328.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEN H WAGNER	WAL-MART #0642	05/06/2013	$231.78
			$231.78
KEN S NICHOLS	CRACKBERRY.COM	05/01/2013	$46.90
	DOLLAR GENERAL #12686	05/07/2013	$13.99
	LEE TRANSPORT EQUIPMENT	05/08/2013	$41.04
	VELVETEX	05/13/2013	$972.00
	PAYPAL CLEANSWEEPJ	05/13/2013	$945.00
	HPA # 07	05/14/2013	$39.06
	LOWES #01064	05/20/2013	$10.78
	LEE TRANSPORT EQUIPMENT	05/29/2013	$948.24
	WW GRAINGER	05/29/2013	$29.50
	STAPLES 00103911	05/29/2013	$73.42
	STAPLES 00103911	05/29/2013	$32.37
			$3,152.30
KENNETH A WILSON	HARBOR FREIGHT TOOLS 240	05/14/2013	$79.33
	THE HOME DEPOT #8913	05/14/2013	$12.92
			$92.25
KENNETH D. COOPER	KINGSTREE TRUE VALUE HDW	05/02/2013	$21.38
	SPARROW & KENNEDY TRACTOR	05/02/2013	$370.76
	SPARROW & KENNEDY TRACTOR	05/06/2013	$25.26
	STUCKEY AUTO PARTS #14	05/08/2013	$13.92
	ALAMO SALES CORP	05/09/2013	$98.95
	CARQUEST	05/13/2013	$239.67
	REARDON'S GARAGE, INC	05/13/2013	$603.51
	REARDON'S GARAGE, INC	05/13/2013	$1,092.47
	CARQUEST	05/14/2013	$69.92
	CONWAY FORD INC PARTS	05/15/2013	$266.94
	PALMETTO CHEVROLET	05/15/2013	$247.86
	HASELDEN BROTHERS FORD	05/15/2013	$72.29
	TRUCKPRO #85	05/20/2013	$234.39
	COX BROTHERS INC	05/21/2013	$30.00
	CARQUEST	05/21/2013	$158.32
	REARDON'S GARAGE, INC	05/20/2013	$134.37
	P-Q CONTROLS INC.	05/21/2013	$673.70
	CARQUEST	05/22/2013	$51.82
	HASELDEN BROTHERS FORD	05/21/2013	$161.76
	DOUGHERTY EQUIPMENT CO	05/21/2013	$346.64
	DOUGHERTY EQUIPMENT CO	05/21/2013	$395.34
	DOUGHERTY EQUIPMENT CO	05/21/2013	$782.39
	STUCKEY AUTO PARTS #14	05/22/2013	$8.97
	DOUGHERTY EQUIPMENT CO	05/21/2013	$49.49
	HASELDEN BROTHERS FORD	05/24/2013	$281.23
	CARQUEST	05/24/2013	$196.81
	CARQUEST	05/24/2013	$30.51
	PALMETTO CHEVROLET	05/24/2013	$518.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	CARQUEST	05/28/2013	$100.51
	CARQUEST	05/29/2013	$149.87
	REARDON'S GARAGE, INC	05/29/2013	$613.91
	LONGSTREET CHEVROLET BUIC	05/29/2013	$1,138.01
			$9,179.66
KENNETH L HAYES	THOMAS SUPPLY CO	05/17/2013	$39.22
	WAL-MART #1829	05/23/2013	$7.50
			$46.72
KENNETH LEE	ASC VOLVO COLUMBIA	05/01/2013	$10.60
	RICHLAND INDUSTRIAL	05/28/2013	$32.07
	CAROLINA'S RIGGING	05/29/2013	$612.19
	HPA # 07	05/30/2013	$11.21
			$666.07
KENNETH R HARDEE	SHEALY ELECT 803-227-0599	05/07/2013	$268.36
			$268.36
KENNETH R JONES	HELMLY BROTHERS ACE HD	05/03/2013	$512.08
	HARLEYVILLE BUILDERS SUP	05/07/2013	$32.10
	WESTBURY'S HARDWARE ST	05/14/2013	$374.49
	HELMLY BROTHERS ACE HD	05/15/2013	$100.00
	WESTBURY'S HARDWARE ST	05/17/2013	$9.60
	WESTBURY'S HARDWARE ST	05/20/2013	$46.59
	ORANGE PRODUCTS LLC	05/21/2013	$1,500.00
	OUTDOOR EQUIPMENT DISTRIB	05/21/2013	$315.97
	HELMLY BROTHERS ACE HD	05/29/2013	$2.66
			$2,893.49
KENNETH W BRYANT	A1 TIRE AND ALIGNMENT	04/29/2013	$616.05
	SONNYS AUTO PARTS AND GAR	04/30/2013	$43.08
	SONNYS AUTO PARTS AND GAR	05/03/2013	$7.49
	SONNYS AUTO PARTS AND GAR	05/03/2013	$48.74
	WW GRAINGER	05/03/2013	$43.02
	LYNN COOPER INC	05/06/2013	$618.25
	ALCAM INC	05/06/2013	$208.26
	THE HOLLOWAY CO INC	05/07/2013	$990.14
	OREILLY AUTO 00014423	05/13/2013	$64.87
	FASTENAL COMPANY01	05/13/2013	$572.40
	INDUSTRIAL TRUCK INC	05/13/2013	$890.41
	A1 TIRE AND ALIGNMENT	05/13/2013	$205.83
	GEORGE BALLENTINE FORD	05/13/2013	$10.60
	THE HOLLOWAY CO INC	05/14/2013	$194.17
	LATHAMS HARDWARE L	05/14/2013	$19.56
	ADVANCE AUTO PARTS 5690	05/15/2013	$42.79
	SONNYS AUTO PARTS AND GAR	05/16/2013	$40.59
	GREENSOUTH EQ WILLIAMSTON	05/17/2013	$80.58
	A1 TIRE AND ALIGNMENT	05/17/2013	$582.86
	HD PAYNE & CO	05/17/2013	$472.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	SONNYS AUTO PARTS AND GAR	05/16/2013	$4.43
	FASTENAL COMPANY01	05/21/2013	$31.79
	THE HOLLOWAY CO INC	05/21/2013	$38.23
	MCMASTER-CARR	05/21/2013	$341.75
	LATHAMS HARDWARE L	05/24/2013	$24.59
	ADVANCE AUTO PARTS 5690	05/23/2013	$89.84
	SONNYS AUTO PARTS AND GAR	05/24/2013	$97.05
	COLD SPRING ENTERPRISES I	05/28/2013	$24.61
	US DITCHER	05/30/2013	$582.05
			$6,986.43
KENNY E. MACK	BEARING DIST - ORANGEBURG	04/30/2013	$94.36
	CLASSIC FORD OF COLUMBIA	04/30/2013	$152.30
	NAPA AUTO PARTS	04/30/2013	$15.02
	DOUGHERTY EQUIPMENT CO	04/30/2013	$214.34
	NAPA AUTO PARTS	04/30/2013	$75.58
	LEE TRANSPORT EQUIPMENT	05/01/2013	$102.72
	NAPA AUTO PARTS	05/01/2013	$3.86
	JUMPERS AUTO PARTS INC	05/01/2013	$77.53
	BLANCHARD MACHINERY CO.	05/01/2013	$46.34
	NAPA AUTO PARTS	05/03/2013	$4.96
	PIONEER FARM EQUIP INC	05/02/2013	$129.35
	BEARING DIST - ORANGEBURG	05/03/2013	$257.87
	PALMETTO OUTDOOR EQUIP	05/03/2013	$12.61
	SMITHS 66 & MARINE INC	05/02/2013	$17.07
	PIEDMONT TRUCK TIR	05/06/2013	$174.31
	HUGHES AND COMPANY	05/09/2013	$1,181.00
	FAIREY CHEVROLE CADILLAC	05/08/2013	$43.30
	HOME BUILDERS SUPPLY C	05/08/2013	$2.87
	NAPA AUTO PARTS	05/08/2013	$7.44
	SUPERIOR MOTORS	05/08/2013	$40.87
	SUPERIOR MOTORS	05/08/2013	$82.40
	NAPA AUTO PARTS	05/08/2013	$7.44
	NAPA AUTO PARTS	05/08/2013	$187.34
	ALAMO SALES CORP	05/09/2013	$635.68
	NAPA AUTO PARTS	05/09/2013	$21.80
	PIEDMONT TRUCK TIR	05/13/2013	$211.68
	BEARING DIST - ORANGEBURG	05/13/2013	$92.23
	BALLARD PARTS SERVICE CO	05/13/2013	$11.47
	NAPA AUTO PARTS	05/13/2013	$4.10
	BALLARD PARTS SERVICE CO	05/14/2013	$8.67
	BLANCHARD EQUIPMENT	05/13/2013	$31.48
	CAROLINA HYDRAULICS	05/13/2013	$149.68
	BALLARD PARTS SERVICE CO	05/14/2013	$10.36
	BLANCHARD MACHINERY CO.	05/14/2013	$144.71
	BLANCHARD EQUIPMENT	05/14/2013	$44.92
	AUTO GLASS WORKS	05/15/2013	$154.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	AUTO GLASS WORKS	05/16/2013	$34.50
	DILLON SUPPLY COMPANY	05/15/2013	$3.48
	BLACK RIVER MARINE	05/16/2013	$64.19
	DILLON SUPPLY COMPANY	05/15/2013	$1,215.50
	CORBETTS RADIATOR SHOP	05/16/2013	$95.00
	BALLARD PARTS SERVICE CO	05/20/2013	$7.36
	BALLARD PARTS SERVICE CO	05/20/2013	$42.79
	BALLARD PARTS SERVICE CO	05/20/2013	$28.25
	PIEDMONT TRUCK TIR	05/20/2013	$1,123.53
	S & S WELDING AND FABRICA	05/20/2013	$1,143.25
	BALLARD PARTS SERVICE CO	05/21/2013	$15.53
	FOUR HOLES SALES & SRVC	05/20/2013	$390.76
	BALLARD PARTS SERVICE CO	05/21/2013	$7.36
	BLANCHARD EQUIPMENT	05/21/2013	$28.23
	NAPA AUTO PARTS	05/21/2013	$3.86
	MOREHOUSE HUBER INC	05/21/2013	$31.14
	JUMPERS AUTO PARTS INC	05/21/2013	$15.22
	NAPA AUTO PARTS	05/22/2013	$23.09
	NAPA AUTO PARTS	05/22/2013	$6.40
	NAPA AUTO PARTS	05/22/2013	$30.63
	BLANCHARD EQUIPMENT	05/24/2013	$13.60
	BALLARD PARTS SERVICE CO	05/24/2013	$36.99
	BALLARD PARTS SERVICE CO	05/28/2013	$8.23
	BEARING DIST - ORANGEBURG	05/28/2013	$46.42
	MOREHOUSE HUBER INC	05/28/2013	$8.63
	NAPA AUTO PARTS	05/29/2013	$42.69
	NAPA AUTO PARTS	05/29/2013	$16.01
	BALLARD PARTS SERVICE CO	05/30/2013	$8.75
	NAPA AUTO PARTS	05/29/2013	$8.75
			$8,951.88
KERRY M MCBRAYER	RMCC CHARLOTTE	05/06/2013	$251.19
	PARKWAY CONCRETE PRODUCTS	05/06/2013	$302.81
			$554.00
KEVIN J CREEL	TRACTOR-SUPPLY-CO #0423	05/17/2013	$4.27
			$4.27
KIMBERLY A YEAGER BISHOP	NORRIS SUPPLY	04/30/2013	$60.42
	FORMS AND SUPPLY - AOPD	05/02/2013	$102.21
	HUMBOLDT MANUFACTURING	05/03/2013	$368.92
	TPM-GREENVILLE	05/08/2013	$334.96
	BEST CONTAINERS	05/13/2013	$161.64
	LOWES #01983	05/29/2013	$85.80
	OFFICE MAX	05/29/2013	$85.83
			$1,199.78
KRISTI H. JOHNSON	1800GOFEDEX 10010007	05/02/2013	$39.28
	PALMETTO EXTERMINATORS	05/02/2013	$70.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI H. JOHNSON	WAL-MART #3367	05/16/2013	$12.89
	NAZTEC INC.	05/16/2013	$665.00
	OFFICE MAX	05/22/2013	$16.86
	LOWES #00497	05/28/2013	$21.11
			$825.14
KRISTINE S. NIX	GENERATOR SERVICES INC	04/30/2013	$587.76
	HAMPTON PARTS 0024046	04/30/2013	$142.63
	GLASS MASTER OF HAMPTO	04/30/2013	$130.00
	FASTENAL COMPANY01	05/02/2013	$342.78
	HAMPTON PARTS 0024046	05/02/2013	$157.80
	FISK LAWNMOWER PARTS	05/02/2013	$2.14
	HAMPTON PARTS 0024046	05/03/2013	$51.11
	HAMPTON PARTS 0024046	05/03/2013	$57.77
	HAMPTON PARTS 0024046	05/03/2013	$74.74
	W. W. WILLIAMS	05/03/2013	$371.00
	GLASS MASTER OF HAMPTO	05/02/2013	$20.00
	ALLEN AND WEBB	05/06/2013	$94.72
	DR. TIRE INC	05/07/2013	$188.78
	DR. TIRE INC	05/07/2013	$45.14
	HAMPTON PARTS 0024046	05/08/2013	$188.90
	JCB OF GEORGIA - POOLER	05/07/2013	$91.95
	AIRGAS SOUTH	05/14/2013	$213.70
	AIRGAS SOUTH	05/14/2013	$65.13
	JCB OF GEORGIA - POOLER	05/15/2013	$50.11
	HAMPTON PARTS 0024046	05/15/2013	$45.35
	HAMPTON PARTS 0024046	05/22/2013	$93.51
	C & N AUTO PARTS	05/21/2013	$431.10
	C & N AUTO PARTS	05/22/2013	$155.87
	JCB OF GEORGIA - POOLER	05/23/2013	$38.36
	JCB OF GEORGIA - POOLER	05/24/2013	$115.16
	TESTMASTER INC	05/29/2013	$200.88
	HAMPTON PARTS 0024046	05/29/2013	$16.70
	BRUNSON BUILDING SUPPLY	05/29/2013	$10.78
	TNT PARTS INC	05/29/2013	$33.55
			$4,017.42
KW BUTLER	BARNES & NOBLE #2282	05/28/2013	$30.23
			$30.23
L DASH	MOMAR INC.	04/30/2013	$1,313.70
	AMERICAN DYNAMICS	05/02/2013	$1,057.72
	MIDLANDS MACHINER01 OF 01	05/09/2013	$571.32
	DILLON SUPPLY COMPANY	05/13/2013	$45.77
	BLANCHARD EQUIPMENT	05/14/2013	$114.06
	AMERICAN DYNAMICS	05/16/2013	$856.06
	MOREHOUSE HUBER INC	05/20/2013	$30.07
			$3,988.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	05/20/2013	$123.98
	FORMS AND SUPPLY - AOPD	05/23/2013	$17.45
	FORMS AND SUPPLY - AOPD	05/24/2013	$34.91
			$176.34
LARRY D ORR	FREDS 00031708	05/08/2013	$2.70
	BRUNSON BUILDING SUPPLY	05/09/2013	$17.27
	WIGGINS & SON	05/29/2013	$691.20
			$711.17
LARRY V. JOHNSON	HOSE AND EQUIPMENT INC	04/30/2013	$156.24
	NAPA BISHOPVI 0022505	04/29/2013	$53.19
	ASC VOLVO COLUMBIA	05/03/2013	$337.55
	ALTMAN TRACTOR & EQUIPME	05/06/2013	$421.97
	HOSE AND EQUIPMENT INC	05/07/2013	$272.68
	SPARROW & KENNEDY TRACTOR	05/06/2013	$7.88
	TOWN AND COUNTRY TIRE	05/08/2013	$837.72
	ALAMO SALES CORP	05/09/2013	$74.28
	ALAMO SALES CORP	05/09/2013	$267.08
	NAPA BISHOPVI 0022505	05/08/2013	$55.53
	SPARROW & KENNEDY TRACTOR	05/13/2013	$316.09
	NAPA BISHOPVI 0022505	05/14/2013	$73.94
	JONES CHEVROLET CO. INC	05/15/2013	$64.00
	TRIPLE S GARAGE	05/16/2013	$113.49
	TRIPLE S GARAGE	05/16/2013	$773.55
	TRIPLE S GARAGE	05/16/2013	$1,119.76
	TOWN AND COUNTRY TIRE	05/16/2013	$352.48
	TRIPLE S GARAGE	05/16/2013	$113.49
	SPARROW & KENNEDY TRACTOR	05/16/2013	$313.61
	NAPA BISHOPVI 0022505	05/16/2013	$44.76
	MIDLANDS MACHINER01 OF 01	05/15/2013	$40.00
	SPARROW & KENNEDY TRACTOR	05/21/2013	$355.87
	LUGOFF FORD LINCOLN MERCU	05/20/2013	$1,718.83
	NAPA BISHOPVI 0022505	05/21/2013	$272.12
	BTS #24	05/22/2013	$596.88
	BTS #24	05/22/2013	$596.88
	SPARROW & KENNEDY TRACTOR	05/23/2013	$25.92
	HALL MANUFACTURING, LLC	05/28/2013	$1,214.56
	TOWN AND COUNTRY TIRE	05/28/2013	$240.00
	BEARING DIST - FLORENCE	05/29/2013	$152.22
	SPARROW & KENNEDY TRACTOR	05/28/2013	$1,425.30
	NAPA BISHOPVI 0022505	05/28/2013	$131.90
	NAPA BISHOPVI 0022505	05/28/2013	$155.20
			$12,694.97
LATASHA CRUMPTON	ANDERSON INDEPENDENT	05/07/2013	$119.88
	THE STATE NEWSPAPER	05/07/2013	$8.95
	PRESS PLUS	05/08/2013	$6.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LATASHA CRUMPTON	PRESS PLUS	05/21/2013	$9.95
			$145.73
LAURA BEAVER	KORMAN SIGNS INC	05/01/2013	$1,736.96
	PEE DEE FIRE AND SAFETY I	05/02/2013	$192.60
	KORMAN SIGNS INC	05/02/2013	$1,662.60
	AIRGAS SOUTH	05/14/2013	$16.85
	SQ WSA ENTERPRISES INC	05/14/2013	$2,490.00
	FORMS AND SUPPLY - AOPD	05/29/2013	$135.97
			$6,234.98
LAURA BOYD	FORMS AND SUPPLY - AOPD	05/03/2013	$144.90
			$144.90
LAURA F OUZTS	SONNYS AUTO PARTS AND GAR	04/29/2013	$106.12
	OREILLY AUTO 00014423	05/01/2013	$3.69
	AIRGAS SOUTH	05/02/2013	$18.31
	HIGHWAY 28 FARM & GARDEN	05/01/2013	$9.62
	SONNYS AUTO PARTS AND GAR	05/01/2013	$4.33
	SONNYS AUTO PARTS AND GAR	05/01/2013	$39.05
	SONNYS AUTO PARTS AND GAR	05/06/2013	$15.09
	SONNYS AUTO PARTS AND GAR	05/06/2013	$277.09
	SONNYS AUTO PARTS AND GAR	05/06/2013	$28.89
	INGLES STORE #56	05/09/2013	$4.47
	SONNYS AUTO PARTS AND GAR	05/13/2013	$85.24
	HUSQVARNA FOREST & GARDE	05/14/2013	$1,279.80
	LYNN COOPER INC	05/13/2013	$71.50
	VIBCO	05/14/2013	$88.91
	WW GRAINGER	05/16/2013	$173.63
	FASTENAL COMPANY01	05/16/2013	$2,384.73
	SONNYS AUTO PARTS AND GAR	05/17/2013	$11.21
	SONNYS AUTO PARTS AND GAR	05/17/2013	$5.46
	ATCO MANUFACTURING COMPAN	05/20/2013	$314.61
	SONNYS AUTO PARTS AND GAR	05/21/2013	$89.64
	ADVANCE AUTO PARTS 5690	05/21/2013	$25.55
	SONNYS AUTO PARTS AND GAR	05/21/2013	$25.52
	THE HOLLOWAY CO INC	05/24/2013	$104.98
	THE HOLLOWAY CO INC	05/23/2013	$42.18
	WW GRAINGER	05/24/2013	$107.11
	THE HOLLOWAY CO INC	05/24/2013	$110.67
	CYCLESORB	05/23/2013	$38.20
	THE HOLLOWAY CO INC	05/23/2013	$86.18
	FASTENAL COMPANY01	05/24/2013	$112.60
	CAROLINA INTL TRUCKS	05/29/2013	$75.09
	ADVANCE AUTO PARTS 5690	05/28/2013	$62.55
	GREENSOUTH EQ WILLIAMSTON	05/29/2013	$160.56
	CHRISTOPHER TRUCKS	05/29/2013	$49.45
			$6,012.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE N CALVERT	AIRGAS SOUTH	05/01/2013	$248.12
	AIRGAS SOUTH	05/01/2013	$56.54
	GUARANTEED SUPPLY CO OF S	05/06/2013	$283.39
	SEABER & AIKEN INC	05/06/2013	$1,726.38
	LOWES #02595	05/08/2013	$155.89
	HARRISONS WORKWEAR MAULDI	05/09/2013	$100.00
	NORTHERN TOOL EQUIP	05/09/2013	$481.22
	HARRISONS WORKWEAR MAULDI	05/14/2013	$100.00
	BLANCHARD MACHINERY	05/20/2013	$523.47
	ARROW STEEL PRODUCTS INC	05/21/2013	$179.20
	AIRGAS SOUTH	05/29/2013	$20.03
	SEABER & AIKEN INC	05/28/2013	$450.90
			$4,325.14
LENORA MOOD	STAPLS7099617891000001	05/02/2013	$117.18
	USPS 45148602429802261	05/03/2013	$124.00
	LOWES #00497	05/06/2013	$42.57
	WAL-MART #1359	05/21/2013	$14.24
			$297.99
LEON BROCK JR.	M AND M ENTERPRISES	04/29/2013	$1,512.00
	SIMPSON MANNING HDWE I	04/30/2013	$15.63
	SIMPSON MANNING HDWE I	05/13/2013	$2.16
	THOMAS CONCRETE	05/14/2013	$11.88
	CLARENDON GA propane	05/17/2013	$25.92
	THOMAS CONCRETE	05/17/2013	$11.88
	BAUCON ENTERPRISES	05/28/2013	$13.94
	SQ C&S ENTERPRISES OF MA	05/28/2013	$422.71
	THOMAS CONCRETE	05/28/2013	$9.72
	CLARENDON AUTO PARTS	05/29/2013	$13.99
			$2,039.83
LEROY MCELVEEN JR	GUARANTEED SUPPLY CO OF S	05/14/2013	$288.90
	GEORGETOWN AUTO PARTS	05/15/2013	$37.79
			$326.69
LESLIE N BROWN	LAWSON PRODUCTS	04/30/2013	$98.56
	GAFFNEY AUTO 0023476	04/30/2013	$153.79
	GAFFNEY AUTO 0023476	05/02/2013	$50.75
	INTERSTATE SUPPLY COMPANY	05/06/2013	$355.84
	ZEP SALES AND SERVICE	05/09/2013	$166.82
	FORMS AND SUPPLY - AOPD	05/10/2013	$89.87
	FORMS AND SUPPLY - AOPD	05/10/2013	$13.62
	CAROLINA INTL TRUCKS	05/15/2013	$1,436.60
	CAROLINA INTL TRUCKS	05/16/2013	$481.85
	GAFFNEY AUTO 0023476	05/20/2013	$51.04
	CAROLINA INTL TRUCKS	05/20/2013	$1,519.75
	GAFFNEY AUTO 0023476	05/20/2013	$14.05
	WW GRAINGER	05/20/2013	$69.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	CHESNEE AUTO PARTS AND PA	05/21/2013	$21.18
	KT BRAKE & SPRING OF SC I	05/20/2013	$1,405.92
	GAFFNEY AUTO 0023476	05/22/2013	$85.31
	GAFFNEY AUTO 0023476	05/22/2013	$7.45
	LOWES #02358	05/22/2013	$94.89
	MULL REBUILDERS	05/22/2013	$125.00
	GAFFNEY AUTO 0023476	05/23/2013	$81.68
			$6,323.43
LEVERNE WILLIAMSON	DARLINGTON CHAINSAW INC	04/29/2013	$155.26
	KORMAN SIGNS INC	05/29/2013	$1,744.40
			$1,899.66
LEWIS D. BASS	LOWES #01751	05/09/2013	$26.02
	CAMDEN PARTS & PROPANE	05/16/2013	$284.89
			$310.91
LIANE WHITE	INTERSTATE ALL BATTERY	05/08/2013	$56.70
	NAZTEC INC.	05/09/2013	$661.00
	NAZTEC INC.	05/09/2013	$304.00
	NAZTEC INC.	05/09/2013	$116.00
	EBERLE DESIGN INC	05/16/2013	$300.00
	TAGALUCCI GROUP	05/20/2013	$1,174.93
	CVS PHARMACY #830	05/22/2013	$60.47
	FORMS AND SUPPLY - AOPD	05/22/2013	$47.82
			$2,720.92
LILLIE A CAIN	WAL-MART #1017	04/30/2013	$187.54
	SIMPSON MANNING HDWE I	05/08/2013	$97.19
	SPARROW & KENNEDY TRACTOR	05/08/2013	$23.97
	SIMPSON MANNING HDWE I	05/15/2013	$44.26
	SIMPSON MANNING HDWE I	05/17/2013	$28.07
	WAL-MART #1017	05/20/2013	$124.29
	SIMPSON MANNING HDWE I	05/29/2013	$68.01
			$573.33
LILLIE M ROBINSON	FORMS AND SUPPLY - AOPD	04/30/2013	$293.47
	TELEPHONE DOCTOR INC.	05/07/2013	$1,000.00
	STAPLS7099993336000001	05/10/2013	$202.22
	OFFICEMAX CT IN#371986	05/13/2013	$276.49
	USPS 45362502729803095	05/21/2013	$584.00
	OFFICE DEPOT #1214	05/28/2013	$77.36
			$2,433.54
LINDA M ROWLAND	PRESTIGE SYSTEMS LLC	04/29/2013	$225.00
	USPS 45181595519801364	05/08/2013	$6.60
	STAPLES 00103234	05/14/2013	$409.30
	STANLEY STEEMER	05/22/2013	$382.20
	THE OFFICE PLACE, INC.	05/24/2013	$1,325.73
	NORTHEAST WORKWEAR	05/28/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA M ROWLAND	THE HOME DEPOT 1110	05/29/2013	$66.66
			$2,515.49
LINDA S RAINES	FLEETPRIDE 316	04/29/2013	$46.00
	DURHAM AUTOMOTIVE MACH	04/29/2013	$640.70
	FLEETPRIDE 316	04/29/2013	$85.22
	ACE AUTO PARTS	04/30/2013	$6.40
	MCI SUPPLY-EASLEY INC	05/01/2013	$86.62
	CARQUEST AUTO PARTS	04/30/2013	$15.02
	ACE AUTO PARTS	05/01/2013	$29.08
	FARRELL CHEVROLET	05/01/2013	$273.35
	CARQUEST AUTO PARTS	04/30/2013	$15.02
	NAPA AUTO 0022224	04/30/2013	$5.75
	CARQUEST AUTO PARTS	04/30/2013	$11.16
	NAPA AUTO 0022224	04/30/2013	$101.67
	CARQUEST AUTO PARTS	04/30/2013	$19.11
	CARQUEST AUTO PARTS	04/30/2013	$8.13
	ACE AUTO PARTS	05/01/2013	$37.28
	NAPA AUTO 0022224	05/01/2013	$38.52
	CARQUEST AUTO PARTS	05/01/2013	$2.05
	NAPA AUTO 0022224	05/01/2013	$9.82
	ROBBINS TIRE SERVI	05/02/2013	$1,500.87
	ROBBINS TIRE SERVI	05/02/2013	$125.66
	LONG TRAILER & BODY SERVI	05/02/2013	$43.82
	ACE AUTO PARTS	05/03/2013	$12.16
	BENSON FORD MERCURY INC	05/03/2013	$160.82
	KEVIN WHITAKER CHEVROLET	05/03/2013	$110.96
	CARQUEST AUTO PARTS	05/03/2013	$22.22
	ACE AUTO PARTS	05/06/2013	$17.74
	ROBBINS TIRE SERVI	05/06/2013	$678.70
	ACE AUTO PARTS	05/06/2013	$46.16
	ACE AUTO PARTS	05/06/2013	$98.12
	CAROLINA INTL TRUCKS	05/07/2013	$152.85
	CAROLINA INTL TRUCKS	05/07/2013	$14.66
	NAPA AUTO 0022224	05/06/2013	$106.44
	BLANCHARD MACHINERY	05/07/2013	$352.05
	FLEETPRIDE 316	05/06/2013	$108.78
	BLANCHARD MACHINERY	05/07/2013	$36.61
	CARQUEST AUTO PARTS	05/06/2013	$36.96
	BENSON FORD MERCURY INC	05/07/2013	$5.79
	MCI SUPPLY-EASLEY INC	05/13/2013	$54.26
	ROBBINS TIRE SERVI	05/13/2013	$1,660.02
	ROBBINS TIRE SERVI	05/13/2013	$143.38
	NAPA AUTO 0022603	05/13/2013	$44.91
	BLANCHARD MACHINERY	05/15/2013	$176.18
	ACE AUTO PARTS	05/16/2013	$54.43
	TOYOTA OF EASLEY	05/17/2013	$178.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	MOTION INDUSTRIES SC17	05/16/2013	$444.97
	BENSON FORD MERCURY INC	05/16/2013	$117.52
	INTERSTATE TIRE SERVICE	05/16/2013	$166.01
	MOTION INDUSTRIES SC17	05/17/2013	$197.24
	CARQUEST AUTO PARTS	05/16/2013	$38.98
	NAPA AUTO 0022224	05/16/2013	$31.46
	BENSON FORD MERCURY INC	05/16/2013	$27.71
	FLEETPRIDE 316	05/20/2013	$43.01
	ACE AUTO PARTS	05/29/2013	$20.55
	CAROLINA INTL TRUCKS	05/29/2013	$61.74
	ROBBINS TIRE SERVI	05/29/2013	$274.66
	JCB OF GEORGIA - POOLER	05/28/2013	$137.68
			$8,935.70
LISA CUMALANDER	SMITH RUBBER STAMP & SEAL	05/28/2013	$21.32
			$21.32
LORI E. ELDER	DERRICK EQUIPMENT	04/29/2013	$68.99
	CLASSIC FORD OF COLUMBIA	04/30/2013	$64.99
	SUNRISE AUTO SUPPLY INC	04/29/2013	$7.48
	Snider Tire #163	05/02/2013	$1,683.90
	TRUCK PRO #82	05/06/2013	$420.95
	KUNKLE TIRE & SERVICE	05/07/2013	$86.52
	SUNRISE AUTO SUPP01 OF 01	05/06/2013	$42.24
	TRUCK PARTS & SERVICE	05/07/2013	$36.14
	SUNRISE AUTO SUPPLY INC	05/08/2013	$13.16
	DODGELAND OF COLUMBIA	05/09/2013	$189.65
	STOKES TRAINOR GM	05/09/2013	$21.19
	MIDLANDS MACHINER01 OF 01	05/08/2013	$776.72
	HEDGEPATHS OUTDOOR POWER	05/09/2013	$25.00
	STOKES TRAINOR GM	05/09/2013	$13.54
	DURACO, INC	05/13/2013	$322.79
	DERRICK EQUIPMENT	05/13/2013	$38.22
	CLASSIC FORD OF COLUMBIA	05/15/2013	$30.93
	KUNKLE TIRE & SERVICE	05/15/2013	$609.12
	CLASSIC FORD OF COLUMBIA	05/16/2013	$371.56
	SUNRISE AUTO SUPP01 OF 01	05/17/2013	$69.96
	SUNRISE AUTO SUPP01 OF 01	05/17/2013	$39.22
	SUNRISE AUTO SUPPLY INC	05/16/2013	$19.09
	TRUCK PARTS & SERVICE	05/16/2013	$56.73
	MIDLANDS MACHINER01 OF 01	05/16/2013	$54.89
	SUNRISE AUTO SUPPLY INC	05/16/2013	$21.80
	KUNKLE TIRE & SERVICE	05/21/2013	$122.73
	LEE TRANSPORT EQUIPMENT	05/21/2013	$273.24
	DOUGHERTY EQUIPMENT CO	05/20/2013	$115.61
	DERRICK EQUIPMENT	05/23/2013	$189.80
	SUNRISE AUTO SUPPLY INC	05/23/2013	$479.19
	TRUCK PARTS & SERVICE	05/29/2013	$120.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	DOUGHERTY EQUIPMENT CO	05/24/2013	$49.39
	WESTERN AUTO	05/30/2013	$38.50
	DERRICK EQUIPMENT	05/29/2013	$83.94
	STOKES TRAINOR GM	05/29/2013	$33.77
			$6,591.67
LORRAINE BOUKNIGHT-GAYTON	DOUGHERTY EQUIPMENT CO	04/29/2013	$34.66
	DYNA	04/30/2013	$516.49
	BLANCHARD MACHINERY CO.	04/30/2013	$160.80
	CLASSIC FORD OF COLUMBIA	05/01/2013	$19.69
	LEE TRANSPORT EQUIPMENT	05/01/2013	$154.08
	LEE TRANSPORT EQUIPMENT	05/01/2013	$25.68
	HYDRADYNE FLUID AIR 590	04/30/2013	$193.37
	LINDER INDSTRL-COLUMBIA	05/01/2013	$369.73
	WW GRAINGER	04/30/2013	$65.61
	NAPA STORE 1015002	05/01/2013	$6.84
	FLINT EQUIP CO W COLUMB	05/03/2013	$43.68
	WW GRAINGER	05/02/2013	$28.99
	LITTLECOLLC	05/03/2013	$1,197.87
	FLINT EQUIP CO W COLUMB	05/06/2013	$43.90
	DOUGHERTY EQUIPMENT CO	05/03/2013	$239.38
	OREILLY AUTO 00016287	05/06/2013	$13.08
	DOUGHERTY EQUIPMENT CO	05/06/2013	$197.22
	FRASIER TIRE S62800024	05/06/2013	$64.21
	FRASIER TIRE S62800024	05/06/2013	$897.78
	CAMPBELLS WRECKER SERVICE	05/09/2013	$75.00
	CLASSIC FORD OF COLUMBIA	05/09/2013	$450.10
	CAMPBELLS WRECKER SERVICE	05/09/2013	$200.00
	NAPA STORE 1015002	05/09/2013	$238.90
	CLASSIC FORD OF COLUMBIA	05/10/2013	$236.95
	LINDER INDSTRL-COLUMBIA	05/13/2013	$83.52
	ALTMAN TRACTOR & EQUIPME	05/13/2013	$128.43
	NAPA STORE 1015002	05/14/2013	$32.74
	ROADSNAP, LLC	05/15/2013	$188.20
	NAPA STORE 1015002	05/14/2013	$29.81
	NAPA STORE 1015002	05/14/2013	$4.60
	CAMPBELLS WRECKER SERVICE	05/16/2013	$175.00
	LINDER INDSTRL-COLUMBIA	05/16/2013	$19.70
	NAPA STORE 1015002	05/16/2013	$7.95
	NAPA STORE 1015002	05/17/2013	$13.48
	JIM WHITEHEAD TIRE SER	05/16/2013	$1,518.22
	FRASIER TIRE S62800024	05/16/2013	$329.18
	OLD STONE TRACTOR CO INC	05/16/2013	$144.22
	CAROLINA INTL TRUCKS	05/17/2013	$25.45
	LEE TRANSPORT EQUIPMENT	05/20/2013	$1,404.00
	AIRGAS SOUTH	05/20/2013	$200.45
	PALMETTO EQUIPMENT SALES	05/20/2013	$1,107.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	NAPA STORE 1015002	05/21/2013	$4.18
	WW GRAINGER	05/22/2013	$354.71
	ALTMAN TRACTOR & EQUIPME	05/22/2013	$57.47
	LOVE CHEVROLET PARTS AND	05/22/2013	$152.06
	NAPA STORE 1015002	05/22/2013	$21.94
	OREILLY AUTO 00016287	05/24/2013	$7.98
	STAPLS7100732421000001	05/25/2013	$122.26
	OREILLY AUTO 00016287	05/24/2013	$4.16
	LOWES #00499	05/28/2013	$4.13
	MADDOCK CONSTRUCTION EQUI	05/28/2013	$1,065.75
	W. W. WILLIAMS	05/28/2013	$148.12
	DIVERSIFIED RECYCL	05/29/2013	$175.00
	FRASIER TIRE S62800024	05/28/2013	$461.40
	FRASIER TIRE S62800024	05/28/2013	$239.11
	HPA # 07	05/29/2013	$1,401.70
	LOVE CHEVROLET 2 PARTS S	05/29/2013	$187.64
	NAPA STORE 1015002	05/29/2013	$69.06
			$15,363.35
LOU O GILLEY	FREDS 00016733	05/03/2013	$53.95
	FAMILY DOLLAR #4655	05/03/2013	$46.76
	NSC NORTHERN SAFETY CO	05/10/2013	$42.12
	EASYKEYS.COM, INC	05/14/2013	$24.95
	NSC NORTHERN SAFETY CO	05/18/2013	$63.75
	NSC NORTHERN SAFETY CO	05/18/2013	$146.83
	NSC NORTHERN SAFETY CO	05/29/2013	$63.75
			$442.11
LYLE DAVIS	WORK AREA PROTECTION	04/29/2013	$1,410.00
			$1,410.00
LYNN B FULMER	FORMS AND SUPPLY - AOPD	05/23/2013	$273.92
			$273.92
M BOWMAN	TYLER BROTHERS	05/03/2013	$100.00
			$100.00
M R BIRT	WILES TIRE AND MUFFLER SE	04/30/2013	$20.00
	SPARROW & KENNEDY TRACTOR	04/30/2013	$275.75
	WILES TIRE AND MUFFLER SE	04/30/2013	$20.00
	BLANCHARD EQUIPMENT ST GE	05/02/2013	$460.14
	BLANCHARD EQUIPMENT ST GE	05/02/2013	$99.33
	SANTEE AUTO PARTS	05/02/2013	$25.52
	SANTEE AUTO PARTS	05/02/2013	$16.78
	ASC VOLVO N CHARLES	05/06/2013	$1,600.16
	TIRE REPAIR CENTER	05/07/2013	$538.91
	BEARING DIST - CHARLESTON	05/08/2013	$42.32
	SANTEE AUTO PARTS	05/07/2013	$144.96
	SANTEE AUTO PARTS	05/07/2013	$1,430.37
	AUTO PARTS INC	05/09/2013	$20.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M R BIRT	AUTO PARTS INC	05/09/2013	$98.25
	TIRE REPAIR CENTER	05/09/2013	$53.30
	DOUGHERTY EQUIPMENT CO	05/08/2013	$71.96
	PIONEER FARM EQUIP INC	05/06/2013	$122.59
	ALLEN AND WEBB	05/13/2013	$676.44
	SANTEE AUTO PARTS	05/13/2013	$12.10
	SANTEE AUTO PARTS	05/13/2013	$14.55
	SANTEE AUTO PARTS	05/13/2013	$121.55
	SANTEE AUTO PARTS	05/13/2013	$12.10
	SANTEE AUTO PARTS	05/13/2013	$20.03
	SANTEE AUTO PARTS	05/13/2013	$110.28
	SANTEE AUTO PARTS	05/13/2013	$12.33
	SANTEE AUTO PARTS	05/13/2013	$9.29
	J P CARLTON	05/14/2013	$272.08
	J P CARLTON	05/14/2013	$36.14
	AL BILTON FORD	05/20/2013	$72.76
	FRASIER TIRE S62800032	05/20/2013	$754.29
	DILLON SUPPLY COMPANY	05/20/2013	$485.21
	BLANCHARD EQUIPMENT	05/21/2013	$1,363.38
	FEC	05/23/2013	$139.76
	AL BILTON FORD	05/24/2013	$541.59
	TEREX ROADBUILDING	05/25/2013	$250.55
	TIRE REPAIR CENTER	05/24/2013	$63.12
	TIRE REPAIR CENTER	05/24/2013	$49.43
	CUMMINS ATLANTIC #7	05/28/2013	$989.75
	AUTO PARTS INC	05/28/2013	$34.63
	WILLIAMS AUTO ELECTRIC	05/29/2013	$234.45
	SANTEE AUTO PARTS	05/29/2013	$79.22
			$11,395.69
M T RHODES	JCB OF GEORGIA - POOLER	04/29/2013	$257.71
	KAUFFMAN TIRE G 92	04/30/2013	$326.01
	BAMBERG AUTO PARTS INC	04/29/2013	$14.20
	WW GRAINGER	04/30/2013	$61.95
	JCB OF GEORGIA - POOLER	04/30/2013	$73.06
	BILLYS LAWN FARM AND GARD	05/01/2013	$20.41
	BAMBERG AUTO PARTS INC	04/30/2013	$24.89
	FRASIER TIRE S62800032	05/01/2013	$281.92
	CLASSIC FORD OF COLUMBIA	05/02/2013	$305.10
	FLINT EQUIP CO W COLUMB	05/03/2013	$50.46
	BAMBERG AUTO PARTS INC	05/02/2013	$5.16
	BAMBERG AUTO PARTS INC	05/02/2013	$10.93
	BAMBERG AUTO PARTS INC	05/02/2013	$24.69
	BLANCHARD EQUIPMENT	05/02/2013	$48.32
	SANDERS SUPPLY CO	05/02/2013	$5.04
	HUGHES AUTO PARTS INC	05/08/2013	$15.00
	BILLYS LAWN FARM AND GARD	05/08/2013	$43.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	BAMBERG AUTO PARTS INC	05/08/2013	$2.21
	BAMBERG AUTO PARTS INC	05/08/2013	$300.18
	IPW LIFT TECHS	05/08/2013	$586.28
	BAMBERG AUTO PARTS INC	05/09/2013	$328.30
	BYERS TIRE SERVICE	05/13/2013	$139.87
	BILLYS LAWN FARM AND GARD	05/14/2013	$7.83
	BLANCHARD EQUIPMENT	05/13/2013	$186.44
	MURPHYS AUTO GLASS LLC	05/13/2013	$509.46
	ZEIGLER CHEVROLET OF BAMB	05/14/2013	$24.88
	HUGHES AUTO PARTS INC	05/14/2013	$28.21
	BAMBERG AUTO PARTS INC	05/15/2013	$78.45
	AIRGAS SOUTH	05/18/2013	$3.37
	JCB OF GEORGIA - POOLER	05/17/2013	$210.75
	JCB OF GEORGIA - POOLER	05/20/2013	$124.13
	FRASIER TIRE S62800032	05/22/2013	$538.49
	BAMBERG AUTO PARTS INC	05/23/2013	$52.69
	BLANCHARD EQUIPMENT	05/24/2013	$77.12
	HALL MANUFACTURING, LLC	05/28/2013	$556.33
	BAMBERG AUTO PARTS INC	05/28/2013	$9.37
	BYERS TIRE SERVICE	05/29/2013	$228.87
	INDUSTRIAL ALIGNMENT	05/29/2013	$529.80
	HUGHES AUTO PARTS INC	05/30/2013	$99.38
			$6,190.33
MACK D. SUGGS	CONWAY AUTO 0024817	04/29/2013	$6.46
	NAPA LITTLE RIVER	04/30/2013	$34.40
	PARTS AUTOMOTIVE LLC	04/29/2013	$16.33
	DOUGHERTY EQUIPMENT CO	04/30/2013	$169.82
	CONWAY FORD INC PARTS	05/01/2013	$91.91
	CONWAY FORD INC PARTS	05/01/2013	$63.61
	CONWAY AUTO 0024817	04/30/2013	$61.53
	CONWAY AUTO 0024817	04/30/2013	$60.31
	CONWAY AUTO 0024817	05/01/2013	$67.34
	CONWAY AUTO 0024817	05/01/2013	$21.61
	PARTS AUTOMOTIVE LLC	05/01/2013	$195.99
	CONWAY AUTO 0024817	05/01/2013	$71.96
	CONWAY AUTO 0024817	05/01/2013	$8.92
	ALAMO SALES CORP	05/03/2013	$424.45
	CONWAY ELECTRIC MOTOR	05/02/2013	$7.56
	CONWAY AUTO 0024817	05/02/2013	$9.68
	CONWAY AUTO 0024817	05/02/2013	$9.68
	CONWAY AUTO 0024817	05/02/2013	$17.54
	H & S OIL (ANDREWS)	05/06/2013	$497.72
	LITTLE RIVER WELDING	05/07/2013	$215.78
	PARTS AUTOMOTIVE LLC	05/06/2013	$28.06
	NAPA PARTS OF LORIS	05/08/2013	$139.23
	TRIPLE T WILMINGTON	05/08/2013	$23.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	CONWAY AUTO 0024817	05/08/2013	$12.84
	SQUEAKYS TEXACO	05/08/2013	$65.00
	CONWAY AUTO 0024817	05/09/2013	$12.84
	TYLER EQUIPMENT CO INC	05/13/2013	$75.49
	TRIPLE T WILMINGTON	05/14/2013	$218.25
	CONWAY AUTO 0024817	05/13/2013	$9.77
	TRIPLE T WILMINGTON	05/13/2013	$466.69
	TIM WILSON'S GLASS SERVIC	05/14/2013	$194.40
	ALAMO SALES CORP	05/15/2013	$353.67
	TIRE TOWN OF CONWAY	05/15/2013	$161.95
	TIRE TOWN OF CONWAY	05/15/2013	$161.95
	TIRE TOWN OF CONWAY	05/15/2013	$233.28
	CONWAY AUTO 0024817	05/20/2013	$9.68
	CONWAY AUTO 0024817	05/20/2013	$21.84
	PARTS AUTOMOTIVE LLC	05/20/2013	$16.87
	PARTS AUTOMOTIVE LLC	05/20/2013	$34.60
	CONWAY AUTO 0024817	05/20/2013	$8.39
	CONWAY AUTO 0024817	05/20/2013	$9.68
	CONWAY AUTO 0024817	05/20/2013	$30.87
	CONWAY AUTO 0024817	05/20/2013	$15.84
	CONWAY AUTO 0024817	05/21/2013	$8.77
	CONWAY AUTO 0024817	05/21/2013	$2.49
	CONWAY AUTO 0024817	05/21/2013	$62.76
	CONWAY AUTO 0024817	05/21/2013	$18.13
	TIRE TOWN OF CONWAY	05/21/2013	$161.95
	CONWAY AUTO 0024817	05/22/2013	$63.26
	CONWAY AUTO 0024817	05/22/2013	$4.56
	CONWAY AUTO 0024817	05/22/2013	$20.65
	CONWAY AUTO 0024817	05/22/2013	$64.13
	FASTENAL COMPANY01	05/23/2013	$44.14
	CONWAY AUTO 0024817	05/22/2013	$51.51
	LUMBER EXPRESS	05/22/2013	$139.31
	LUMBER EXPRESS	05/23/2013	$25.47
	CONWAY AUTO 0024817	05/28/2013	$2.49
	CONWAY AUTO 0024817	05/28/2013	$20.30
	CONWAY FORD INC SERVICE	05/29/2013	$197.54
	CONWAY AUTO 0024817	05/28/2013	$291.59
	BLANCHARD MACHINERY	05/29/2013	$104.30
	CONWAY AUTO 0024817	05/28/2013	$89.63
	CONWAY AUTO 0024817	05/28/2013	$10.23
	CONWAY AUTO 0024817	05/29/2013	$65.82
	CONWAY AUTO 0024817	05/29/2013	$16.58
	CONWAY AUTO 0024817	05/29/2013	$252.72
	CONWAY AUTO 0024817	05/29/2013	$19.42
	CONWAY AUTO 0024817	05/29/2013	$35.47
	PARTS AUTOMOTIVE LLC	05/29/2013	$235.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	CONWAY AUTO 0024817	05/29/2013	$25.91
	PALMETTO CHEVROLET	05/29/2013	$106.96
			$6,498.93
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	05/01/2013	$18.94
	FORMS AND SUPPLY - AOPD	05/16/2013	$30.24
			$49.18
MALCOLM L. VAUGHN	GB SHOES 26	05/02/2013	$100.00
	IRMO LOCK COMPANY INC	05/16/2013	$116.40
			$216.40
MARCUS G. ADDIS	TRACTOR-SUPPLY-CO #0440	04/30/2013	$12.59
	WHITE JONES ACE HARDWA	04/30/2013	$40.52
	ANDERSON OUTDOOR P	04/30/2013	$26.45
	ANDERSON NAPA AUTO PARTS	04/30/2013	$6.97
	ASE RENTAL	05/02/2013	$209.88
	ANDERSON NAPA AUTO PARTS	05/02/2013	$104.34
	WHITE JONES ACE HARDWA	05/06/2013	$6.35
	SUPERIOR HYDRAULIC	05/06/2013	$25.95
	SUPERIOR HYDRAULIC	05/06/2013	$29.06
	ANDERSON NAPA AUTO PARTS	05/07/2013	$15.13
	ANDERSON NAPA AUTO PARTS	05/08/2013	$44.89
	CYCLESORB	05/09/2013	$425.67
	ANDERSON NAPA AUTO PARTS	05/09/2013	$3.70
	AMERICAN LIFT & PETROLEUM	05/09/2013	$635.68
	ANDERSON NAPA AUTO PARTS	05/11/2013	$31.72
	ANDERSON OUTDOOR P	05/14/2013	$44.47
	ANDERSON NAPA AUTO PARTS	05/14/2013	$56.63
	ANDERSON NAPA AUTO PARTS	05/16/2013	$56.64
	STILES HEATING AND COOLIN	05/20/2013	$436.00
	ACE HARDWARE	05/21/2013	$10.06
	LOWES #00728	05/22/2013	$180.81
	CARSON'S NUT-BOLT & TOOL	05/22/2013	$119.00
	IPC SUPPLY, INC.	05/21/2013	$190.80
	WAL-MART #0644	05/22/2013	$104.98
	WAYNE S OVERHEAD DOORS	05/22/2013	$10.00
	ANDERSON NAPA AUTO PARTS	05/22/2013	$9.03
	ANDERSON NAPA AUTO PARTS	05/25/2013	$6.32
	ANDERSON NAPA AUTO PARTS	05/24/2013	$140.47
	ANDERSON NAPA AUTO PARTS	05/23/2013	$47.83
	TRUCKPRO INC 022	05/28/2013	$24.31
	CARSON'S NUT-BOLT & TOOL	05/29/2013	$480.00
	TRADO SUPPLIES	05/28/2013	$52.95
	ANDERSON OUTDOOR P	05/29/2013	$3.43
			$3,592.63
MARGARET C CHEEK	INT'L CODE COUNCIL INC	05/17/2013	$1,114.92
			$1,114.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET R HARRINGTON	CARQUEST	04/30/2013	$103.57
	LEE TRANSPORT EQUIPMENT	05/02/2013	$115.72
	CARQUEST	05/03/2013	$133.12
	FASTENAL COMPANY01	05/08/2013	$1,472.72
	AIRGAS SOUTH	05/15/2013	$5.17
	CYCLESORB	05/14/2013	$141.51
	CARQUEST	05/29/2013	$28.10
	MOMAR INC.	05/30/2013	$533.57
			$2,533.48
MARION E. CRAIG	WILSON CHEVROLET INC	04/29/2013	$304.60
	BURNS FORD MERCURY INC	04/29/2013	$102.51
	PIEDMONT AUTO PARTS	04/30/2013	$236.01
	PIEDMONT AUTO PARTS	05/01/2013	$2.40
	WILSON CHEVROLET INC	04/30/2013	$24.57
	WILSON CHEVROLET INC	04/30/2013	$33.77
	WILSON CHEVROLET INC	04/30/2013	$27.08
	WILSON CHEVROLET INC	04/30/2013	$14.42
	HYDRADYNE FLUID AIR 590	04/30/2013	$418.86
	WILSON CHEVROLET INC	04/30/2013	$36.73
	BURNS FORD MERCURY INC	04/30/2013	$45.20
	WILSON CHEVROLET INC	04/30/2013	$802.56
	PIEDMONT AUTO PARTS	05/01/2013	$90.62
	BURNS FORD MERCURY INC	05/01/2013	$102.51
	WILSON CHEVROLET INC	05/01/2013	$75.65
	PIEDMONT AUTO PARTS	05/02/2013	$53.98
	WILSON CHEVROLET INC	05/01/2013	$86.69
	PIEDMONT AUTO PARTS	05/02/2013	$11.79
	WILSON CHEVROLET INC	05/01/2013	$75.36
	WILSON CHEVROLET INC	05/01/2013	$133.34
	WEST END TIRES	05/01/2013	$32.40
	WEST END TIRES	05/02/2013	$32.40
	WILSON CHEVROLET INC	05/02/2013	$179.04
	EZELL HARDWARE INC	05/02/2013	$21.35
	WILSON CHEVROLET INC	05/03/2013	$543.15
	WILSON CHEVROLET INC	05/02/2013	$256.57
	WILSON CHEVROLET INC	05/02/2013	$47.14
	WILSON CHEVROLET INC	05/03/2013	$73.56
	WILSON CHEVROLET INC	05/03/2013	$102.73
	NEFF RENTAL LLC 45	05/06/2013	$763.28
	PIEDMONT AUTO PARTS	05/06/2013	$96.17
	PIEDMONT AUTO PARTS	05/07/2013	$110.16
	TRUCK SUPPLY COMPANY O	05/07/2013	$86.89
	WEST END TIRES	05/06/2013	$28.08
	BURNS FORD MERCURY INC	05/06/2013	$51.26
	CARQUEST OF CHESTER	05/07/2013	$4.99
	PALMETTO TIRE AND SERVICE	05/07/2013	$2,051.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	CARQUEST OF CHESTER	05/08/2013	$5.85
	PIEDMONT AUTO PARTS	05/08/2013	$9.45
	PIEDMONT AUTO PARTS	05/08/2013	$11.86
	BURNS FORD MERCURY INC	05/08/2013	$45.36
	PIEDMONT AUTO PARTS	05/09/2013	$62.59
	BURNS FORD MERCURY INC	05/09/2013	$45.36
	BURNS FORD MERCURY INC	05/09/2013	$194.48
	PIEDMONT AUTO PARTS	05/13/2013	$402.86
	PIEDMONT AUTO PARTS	05/13/2013	$12.95
	PALMETTO TIRE AND SERVICE	05/13/2013	$517.32
	EZELL HARDWARE INC	05/13/2013	$24.62
	PIEDMONT AUTO PARTS	05/14/2013	$8.73
	PIEDMONT AUTO PARTS	05/14/2013	$12.95
	BURNS FORD MERCURY INC	05/13/2013	$522.27
	CARQUEST OF CHESTER	05/14/2013	$16.42
	WEST END TIRES	05/16/2013	$32.40
	WILSON CHEVROLET INC	05/20/2013	$45.95
	BURNS FORD MERCURY INC	05/28/2013	$45.36
	BURNS FORD MERCURY INC	05/29/2013	$50.32
	PIEDMONT AUTO PARTS	05/30/2013	$11.37
	WEST END TIRES	05/29/2013	$32.40
	WEST END TIRES	05/29/2013	$32.40
			$9,302.19
MARION H. HOOD	ACADEMY SPORTS #103	05/02/2013	$80.99
	ACADEMY SPORTS #103	05/02/2013	$80.99
	THE REMBERT COMPANY	05/17/2013	$268.12
			$430.10
MARK A. FELDER	AMERICAN DYNAMICS	05/03/2013	$425.28
	DIVERSIFIED RECYCL	05/06/2013	$1,460.00
	AIRGAS SOUTH	05/09/2013	$6.74
	AIRGAS SOUTH	05/09/2013	$6.74
	DIVERSIFIED RECYCL	05/08/2013	$2,495.00
	BALLARD PARTS SERVICE CO	05/09/2013	$612.65
	BALLARD PARTS SERVICE CO	05/09/2013	$12.37
	ALCAM INC	05/09/2013	$461.47
	MOMAR INC.	05/16/2013	$458.52
	SUPERIOR DIESEL INC	05/30/2013	$570.31
	MOMAR INC.	05/30/2013	$473.99
			$6,983.07
MARK D WEATHERFORD	CALHOUN SUPPLY COMPANY	05/06/2013	$43.76
	THOM CHEM INC	05/08/2013	$2,495.24
	TYLER BROTHERS	05/20/2013	$196.29
			$2,735.29
MARLENE O LITCHFIELD	THE BOOTJACK INC	05/07/2013	$100.00
	CENTRAL TRUE VALUE	05/08/2013	$31.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	05/09/2013	$100.00
	BARRONS DEPARTMENT STORE	05/20/2013	$100.00
	CINTAS 235	05/23/2013	$25.68
	CINTAS 235	05/23/2013	$25.68
	CINTAS 235	05/23/2013	$25.68
	CINTAS 235	05/23/2013	$25.68
	CINTAS 235	05/23/2013	$25.68
	CINTAS 235	05/23/2013	$26.96
	OFFICEMAX CT IN#595775	05/24/2013	$262.59
	BERKELEY PAPER COMPANY	05/29/2013	$257.46
			$1,006.44
MARTIN P HANS	HUBBARDS HARDWARE	05/15/2013	$26.99
			$26.99
MARTY W WOOTEN	LOWES #01064	05/01/2013	$250.54
	ATO LTD	05/06/2013	$91.77
	WW GRAINGER	05/08/2013	$98.77
	LOWES #01064	05/14/2013	$24.39
	HERALD OFFICE SUPPLY INC	05/13/2013	$100.07
	INTERSTATE ALL BATTERY	05/14/2013	$64.82
	DILMAR OIL COMPANY-COLUM	05/22/2013	$322.92
	WASP BARCODE	05/28/2013	$357.00
	GATEWAY #1 COLA	05/28/2013	$22.61
	LOWES #00499	05/29/2013	$96.03
	NORTHERN TOOL EQUIP SC	05/28/2013	$27.79
	COLUMBIA WINAIR CO	05/30/2013	$61.17
	EAST COAST METAL DIST 08	05/30/2013	$59.95
			$1,577.83
MARVIN C CARNELL	CABLE & CONNECTIONS	05/08/2013	$101.65
	BATTERY SPECIALIST	05/22/2013	$474.88
			$576.53
MARVIN SMITH	DIVERSIFIED RECYCL	04/30/2013	$175.00
	AUTO PARTS OF RIDGELAN	04/30/2013	$51.71
	ALLEN AND WEBB	05/06/2013	$126.78
	AUTO PARTS OF RIDGELAN	05/09/2013	$51.71
	SHEFFIELD OIL CO,	05/21/2013	$410.35
	CAROLINA TEXTILE RECYCLIN	05/21/2013	$237.60
	ADVANCE AUTO PARTS #7198	05/20/2013	$12.94
	AUTO PARTS OF RIDGELAN	05/21/2013	$36.46
	ZEP SALES AND SERVICE	05/30/2013	$116.37
			$1,218.92
MARY BLACKWOOD	ALLENDALE AUTO PARTS	04/30/2013	$133.66
	BLACKS SUPPLY LLC	04/30/2013	$21.40
	NAPA AUTO PARTS 002619	04/29/2013	$68.95
	HUBER SUPPLY CO	04/30/2013	$46.23
	HUBER SUPPLY CO	04/30/2013	$19.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	FAIRFAX HARDWARE	04/30/2013	$68.77
	NAPA AUTO PARTS 002619	05/01/2013	$52.75
	PALMETTO TOOL INC.	05/02/2013	$3.85
	PALMETTO TOOL INC.	05/02/2013	$55.00
	BRUNSON BUILDING SUPPLY	05/02/2013	$32.39
	HUBER SUPPLY CO	05/01/2013	$15.22
	ALLENDALE HARDWARE	05/03/2013	$16.98
	ALLENDALE AUTO PARTS	05/03/2013	$65.24
	FAIRFAX HARDWARE	05/02/2013	$140.64
	CAROLINA JACK & LIFT	05/03/2013	$566.04
	FAIRFAX HARDWARE	05/03/2013	$26.01
	HUBER SUPPLY CO	05/13/2013	$163.50
	HUBER SUPPLY CO	05/13/2013	$15.18
	ALLENDALE HARDWARE	05/13/2013	$8.58
	CAROLINA JACK & LIFT	05/14/2013	$175.00
	NAPA AUTO PARTS 002619	05/17/2013	$18.17
	ALLENDALE HARDWARE	05/17/2013	$15.80
	NAPA AUTO PARTS 002619	05/16/2013	$41.15
	ALLENDALE AUTO PARTS	05/20/2013	$10.13
	ALLENDALE HARDWARE	05/20/2013	$15.23
	NAPA AUTO PARTS 002619	05/20/2013	$26.86
	NAPA AUTO PARTS 002619	05/23/2013	$44.88
	AMERICAN INDUSTRIES INC	05/28/2013	$194.70
	WW GRAINGER	05/29/2013	$209.71
	ALLENDALE AUTO PARTS	05/29/2013	$75.63
	NAPA AUTO PARTS 002619	05/29/2013	$88.34
	FAIRFAX HARDWARE	05/29/2013	$37.83
			$2,473.39
MARY J STEPRO	FORMS AND SUPPLY - AOPD	05/01/2013	$20.33
	LORICK OFFICE PRODUCTS	05/07/2013	$207.27
	ADVANCED VIDEO GROUP INC	05/08/2013	$837.00
	MHP ENGINEERING NEWS R	05/14/2013	$93.96
	FORMS AND SUPPLY - AOPD	05/15/2013	$145.84
	THE STATE NEWSPAPER	05/15/2013	$1,077.07
	FORMS AND SUPPLY - AOPD	05/16/2013	$94.87
	SMITH RUBBER STAMP & SEAL	05/20/2013	$21.60
	SQ SURVEY INSTRUMENT REP	05/22/2013	$150.00
	FORMS AND SUPPLY - AOPD	05/24/2013	$268.75
	FORMS AND SUPPLY - AOPD	05/23/2013	$110.82
			$3,027.51
MARY J. DAVIS	DODSON PEST CONTROL	05/07/2013	$175.00
	USPS 45148402429802675	05/11/2013	$5.80
	USPS 45148602429802261	05/21/2013	$2.41
	WAL-MART #3367	05/22/2013	$20.77
	INDCON	05/24/2013	$1,433.94
	CROSS COUNTY GENERAL REN	05/24/2013	$56.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY J. DAVIS	AIRGAS SOUTH	05/30/2013	$657.25
	WAL-MART #3367	05/29/2013	$16.14
	OFFICE MAX	05/29/2013	$50.46
			$2,418.73
MATTHEW J. SHEALY	USPS 45622001029800513	05/07/2013	$21.36
			$21.36
MATTHEW R LIFSEY	FORMS AND SUPPLY - AOPD	05/10/2013	$41.43
			$41.43
MATTHEW S. PELTON	HARBOR FREIGHT TOOLS 103	05/17/2013	$120.89
			$120.89
MELISSA A HAMPTON	FORMS AND SUPPLY - AOPD	05/07/2013	$122.07
	FORMS AND SUPPLY - AOPD	05/08/2013	$22.33
	FORMS AND SUPPLY - AOPD	05/17/2013	$153.81
	FORMS AND SUPPLY - AOPD	05/16/2013	$52.64
	FORMS AND SUPPLY - AOPD	05/20/2013	$25.34
			$376.19
MELISSA BRANHAM	OREILLY AUTO 00022426	05/01/2013	$31.73
	CARQUEST 01013895	05/02/2013	$111.21
	CARQUEST 01013895	05/06/2013	$2.49
	CARQUEST 01013895	05/07/2013	$60.48
	CARQUEST 01013895	05/07/2013	$106.92
	CARQUEST 01013895	05/07/2013	$36.82
	CARQUEST 01013895	05/08/2013	$39.46
	SIGMON AUTO GLASS	05/08/2013	$175.00
	CARQUEST 01013895	05/08/2013	$16.58
	CARQUEST 01013895	05/13/2013	$218.12
	DIVERSIFIED RECYCL	05/14/2013	$1,173.70
	CARQUEST 01013895	05/15/2013	$33.18
	LOVE CHEVROLET PARTS AND	05/15/2013	$18.16
	LOVE CHEVROLET PARTS AND	05/15/2013	$402.80
	THE HOME DEPOT #8913	05/16/2013	$34.15
	BURNS FORD MERCURY INC	05/16/2013	$522.27
	CARQUEST 01013895	05/21/2013	$80.55
	MAJOR CHEMICAL COMPANY	05/24/2013	$133.49
	CARQUEST 01013895	05/30/2013	$8.43
	CARQUEST 01013895	05/30/2013	$40.18
			$3,245.72
MELISSA F POOLE	LOWES #00358	05/03/2013	$37.92
			$37.92
MICHAEL D. HUGHES	FORMS AND SUPPLY - AOPD	05/06/2013	$116.00
			$116.00
MICHAEL J. SMITH	LOWES #01635	05/06/2013	$131.30
	FORMS AND SUPPLY - AOPD	05/08/2013	$571.49
	ENVIRONMENTAL SAFETY SALE	05/13/2013	$577.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,280.49
MICHAEL L. FOWLER	MCI SUPPLY-EASLEY INC	04/30/2013	$85.45
	NAPA AUTO 0022224	05/08/2013	$12.16
	NAPA AUTO 0022224	05/08/2013	$6.11
	LACAL EQUIPMENT INC	05/09/2013	$2,337.18
	LEE TRANSPORT EQUIPMENT	05/13/2013	$43.03
	DURHAM'S AUTOMOTIVE	05/13/2013	$2,345.67
	NAPA AUTO 0022224	05/14/2013	$8.06
	LITTLECOLLC	05/16/2013	$1,405.00
	ROBBINS TIRE SERVI	05/20/2013	$418.46
	ALAMO SALES CORP	05/16/2013	$848.90
	OLD STONE TRACTOR CO INC	05/23/2013	$361.95
	CARQUEST AUTO PARTS	05/29/2013	$25.67
			$7,897.64
MICHAEL MILLS	DARLINGTON CHAINSAW INC	04/30/2013	$43.20
	CENTURY FASTENERS	04/29/2013	$202.25
	TIRES PLUS	05/09/2013	$35.24
	LOWES #02803	05/15/2013	$47.43
	CFR FARM SUPPLY	05/28/2013	$38.25
			$366.37
MICHAEL P ACKERMAN	LOWES #01718	05/20/2013	$52.98
	STAPLES 00118000	05/20/2013	$35.50
			$88.48
MICHAEL W HARDEMAN	Gempler 1019498144	04/30/2013	$138.14
	IRMO LOCK COMPANY INC	04/30/2013	$12.01
	AUTOZONE #0244	05/01/2013	$6.41
	WAL-MART #1183	05/03/2013	$7.40
	WOODS & WATER OUTDOOR SPY	05/15/2013	$390.55
	UNIQUE SYSTEMS	05/24/2013	$51.09
			$605.60
MICHAEL W TODD II	Hayes Instrument Co.,	05/23/2013	$299.97
			$299.97
MICHELLE B WAGNER	VZWRLSS P1754-01	05/01/2013	$100.27
			$100.27
MICHELLE C SKEEN	DENTSVILLE PROPANE GAS	04/30/2013	$77.00
	NSCS - COLUMBIA	04/30/2013	$1,502.28
	SOUTHEASTERN CONCRETE PRO	05/01/2013	$429.30
	W. W. WILLIAMS	05/02/2013	$327.00
	GRAPHIC PRODUCTS INC	05/07/2013	$30.00
	DENTSVILLE PROPANE GAS	05/07/2013	$95.70
	WAL-MART #1164	05/08/2013	$7.46
	MOORE MEDICAL LLC WEB	05/16/2013	$135.56
	DENTSVILLE PROPANE GAS	05/15/2013	$144.38
	PLUMBTIME 8033590312	05/16/2013	$395.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE C SKEEN	NEFF RENTAL LLC 47	05/20/2013	$245.55
	RICHBOURGS RENTALS	05/21/2013	$185.44
	RICHBOURGS RENTALS	05/21/2013	$923.06
	DENTSVILLE PROPANE GAS	05/21/2013	$109.54
	RICHBOURGS RENTALS	05/22/2013	$114.53
	RICHBOURGS RENTALS	05/22/2013	$461.53
	AGG IND CONABS 9999	05/23/2013	$2,255.04
	DIVERSIFIED RECYCL	05/29/2013	$475.00
	DENTSVILLE PROPANE GAS	05/29/2013	$107.80
	TODDCO DISTRIBUTORS LLC	05/29/2013	$2,011.03
			$10,032.20
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	04/29/2013	$200.26
	AASHTO	05/02/2013	$550.00
	FORMS AND SUPPLY - AOPD	05/16/2013	$62.69
			$812.95
MITCHELL O. LEE	JACK'S COMFORT SHOES	05/22/2013	$100.00
	JACK'S COMFORT SHOES	05/22/2013	$100.00
	LOWES #01075	05/28/2013	$10.18
			$210.18
NATHANIEL PETERSON	DIXIE PRODUCTS INC	05/02/2013	$111.22
	FORTILINE-SUMTER CDC	05/21/2013	$45.78
	WW GRAINGER	05/22/2013	$771.49
			$928.49
NICKEY H LEWIS JR	THOMAS SUPPLY CO	04/29/2013	$4.64
			$4.64
NICKOLAS T WAITES	ROBERTSON'S ACE HARDWA	05/01/2013	$146.91
	TRACTOR SUPPLY #1444	05/03/2013	$272.83
			$419.74
NIKKI TESSNER	ALAMO SALES CORP	05/07/2013	$630.22
	HALL MANUFACTURING, LLC	05/07/2013	$1,868.74
	WW GRAINGER	05/13/2013	$1,121.61
	MSC	05/14/2013	$487.10
	ARROW STEEL PRODUCTS INC	05/14/2013	$113.15
	ZEP SALES AND SERVICE	05/18/2013	$2,332.87
	COLUMBIA FLAG & BANNER	05/16/2013	$715.60
	HALL MANUFACTURING, LLC	05/20/2013	$1,049.32
			$8,318.61
OTIS A. GIVENS III	KORMAN SIGNS INC	05/09/2013	$123.40
			$123.40
PARCELLENA PEEPLES	J&B TRACTOR CO INC	04/30/2013	$97.90
	W. W. WILLIAMS	04/30/2013	$159.28
	STAFFORD NUT & BOLT	04/30/2013	$7.88
	TRUCK PARTS SPECIALISTS	04/30/2013	$2.99
	MASTER CHEVY CADILLAC	04/30/2013	$28.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	FLEETPRIDE 304	04/30/2013	$650.16
	B & D INDUSTRIAL INC	04/30/2013	$41.37
	TYLER TIRE INC	05/01/2013	$177.32
	ABSTANCE ENTERPRISES	05/03/2013	$625.08
	SATCHER MOTOR COMPANY	05/03/2013	$175.99
	AIKEN DISCOUNT TIRE INC	05/03/2013	$21.40
	ADVANCE AUTO PARTS #5260	05/07/2013	$4.27
	DERRICK EQUIPMENT	05/13/2013	$476.50
	NAPA AUTO 0037512	05/13/2013	$246.58
	ABSTANCE ENTERPRISES	05/23/2013	$935.04
	SATCHER MOTOR COMPANY	05/23/2013	$309.85
	SATCHER MOTOR COMPANY	05/24/2013	$1,010.63
	CUMMINS POWER AUGUSTA	05/23/2013	$19.17
	AIKEN DISCOUNT TIRE INC	05/24/2013	$121.01
	SATCHER MOTOR COMPANY	05/28/2013	$83.33
	B&B INDUSTRIAL SALES	05/29/2013	$306.94
	RONNIES HITCHES & TRAILER	05/29/2013	$164.01
	CUMMINS POWER AUGUSTA	05/29/2013	$244.83
			$5,910.16
PATRICIA B GAITHER	NORTHEAST WORKWEAR	05/06/2013	$97.19
	NORTHEAST WORKWEAR	05/06/2013	$97.20
	WINNSBORO BUILDERS SUPPLY	05/15/2013	$47.70
			$242.09
PAUL BELTON	SOUTHEASTERN PAPER GROUP	05/16/2013	$173.86
	DADE PAPER & BAG - ATLA	05/20/2013	$674.41
	MOMAR INC.	05/23/2013	$389.61
	WAPER INC	05/30/2013	$545.45
			$1,783.33
PAUL S REGISTER	WAL-MART #1359	05/10/2013	$86.54
	THE BOOTJACK INC	05/17/2013	$97.64
	WAL-MART #1359	05/29/2013	$27.70
	WW GRAINGER	05/29/2013	$41.39
			$253.27
PAUL W DRIGGERS	TRACTOR & EQUIPMENT CO	05/02/2013	$1,082.44
	A1 TIRE AND ALIGNMENT	05/01/2013	$186.50
	DERRICK EQUIPMENT	05/03/2013	$95.77
	OLD STONE TRACTOR CO INC	05/02/2013	$106.72
	LEE TRANSPORT EQUIPMENT	05/03/2013	$115.91
	A1 TIRE AND ALIGNMENT	05/06/2013	$205.83
	FLEETCARE COMMERCIAL TRUC	05/07/2013	$52.73
	OLD STONE TRACTOR CO INC	05/08/2013	$24.10
	A1 TIRE AND ALIGNMENT	05/14/2013	$229.32
	A1 TIRE AND ALIGNMENT	05/14/2013	$1,239.81
	A1 TIRE AND ALIGNMENT	05/15/2013	$1,473.22
	LEE TRANSPORT EQUIPMENT	05/16/2013	$194.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	DERRICK EQUIPMENT	05/22/2013	$657.98
	LEE TRANSPORT EQUIPMENT	05/24/2013	$468.33
	A1 TIRE AND ALIGNMENT	05/28/2013	$1,472.80
	LEE TRANSPORT EQUIPMENT	05/30/2013	$58.29
			$7,664.49
PERRY L. JAMES	HARTSVILLE OUTDOOR EQUIPM	05/03/2013	$119.15
	HARTSVILLE ARMY NAVY	05/03/2013	$100.00
	HENDERSON SUPPLY CO. I	05/09/2013	$25.88
	VERIZON WRLS P3443-01	05/13/2013	$16.19
	HENDERSON SUPPLY CO. I	05/22/2013	$69.61
	HENDERSON SUPPLY CO. I	05/30/2013	$47.50
	LOWES #02803	05/30/2013	$21.62
			$399.95
PETER J. GOSNELL	BRUNSON BUILDING SUPPLY	04/30/2013	$31.94
	CVS PHARMACY #3861 Q03	05/01/2013	$4.96
	FORESTRY SUPPLIERS	05/06/2013	$319.18
	CT FLAGS	05/06/2013	$90.10
	BRUNSON BUILDING SUPPLY	05/13/2013	$4.18
	SQ SURVEY INSTRUMENT REP	05/13/2013	$121.44
	LOWCOUNTRY CLEAN CARE	05/14/2013	$896.35
	R L CULLER REFRIGERATION	05/13/2013	$118.43
	FASTENAL COMPANY01	05/20/2013	$397.20
	FAMILY DOLLAR #0189	05/24/2013	$17.12
			$2,000.90
PHILLIP C CANADY	WAL-MART #0586	05/06/2013	$30.21
	LONGLEY SUPPLY CO	05/06/2013	$226.23
	LOWES #00410	05/21/2013	$95.68
			$352.12
PHILLIP G SMITH	ABC SUPPLY 517	05/21/2013	$535.57
			$535.57
PHRONSIA H HUNTER	STAPLES 00108779	05/01/2013	$120.18
	WW GRAINGER	05/15/2013	$46.78
			$166.96
PHYLLIS R WILSON	WAL-MART #0621	05/06/2013	$73.20
	WAL-MART #0625	05/28/2013	$11.31
	CALIFORNIA CONTRACTORS SU	05/29/2013	$106.60
			$191.11
PRESTON M. TURNER	TYLER EQUIPMENT CO INC	05/06/2013	$75.49
	CONWAY AUTO 0024817	05/06/2013	$48.47
	CONWAY AUTO 0024817	05/06/2013	$270.06
	PARTS AUTOMOTIVE LLC	05/07/2013	$40.00
	PARTS AUTOMOTIVE LLC	05/07/2013	$13.05
	PARTS AUTOMOTIVE LLC	05/07/2013	$4.51
	PARTS AUTOMOTIVE LLC	05/08/2013	$16.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	PALMETTO CHEVROLET	05/09/2013	$73.55
	PARTS AUTOMOTIVE LLC	05/09/2013	$18.35
	PALMETTO CHEVROLET	05/09/2013	$240.78
	CONWAY AUTO 0024817	05/09/2013	$27.94
	PALMETTO CHEVROLET	05/09/2013	$113.05
	LITTLE RIVER ALTER	05/14/2013	$152.00
	CONWAY AUTO 0024817	05/14/2013	$149.22
	CONWAY FORD INC PARTS	05/15/2013	$5.81
	NAPA LITTLE RIVER	05/15/2013	$49.30
	PALMETTO CHEVROLET	05/14/2013	$116.64
	BLANCHARD MACHINERY	05/14/2013	$381.37
	CONWAY AUTO 0024817	05/14/2013	$26.81
	PARTS AUTOMOTIVE LLC	05/15/2013	$18.38
	CONWAY AUTO 0024817	05/15/2013	$13.50
	CONWAY AUTO 0024817	05/15/2013	$9.18
	CONWAY AUTO 0024817	05/15/2013	$13.74
	CONWAY AUTO 0024817	05/15/2013	$3.73
	CONWAY AUTO 0024817	05/15/2013	$27.65
	CONWAY AUTO 0024817	05/15/2013	$5.40
	PARTS AUTOMOTIVE LLC	05/16/2013	$54.87
	CONWAY AUTO 0024817	05/16/2013	$27.52
	CONWAY AUTO 0024817	05/20/2013	$4.53
	CONWAY FORD INC PARTS	05/22/2013	$191.92
	CONWAY AUTO 0024817	05/22/2013	$11.49
			$2,204.57
R E SMOAK	HALL MANUFACTURING, LLC	05/16/2013	$2,174.31
	WATERS EDGE	05/17/2013	$449.40
			$2,623.71
RANDALL L. RUSSELL	LOWES #01635	05/06/2013	$231.38
	MCNEELY STORE & RENTAL	05/08/2013	$174.34
	VICKERYS OUTDOOR POWRE	05/17/2013	$42.14
	AMERICAN PEST CONTROL	05/24/2013	$101.04
			$548.90
RANDY H SMITH	LOWES #01075	05/01/2013	$13.60
			$13.60
RANDY P. FENDER	ALLEN AND WEBB	05/08/2013	$178.27
	ALLEN AND WEBB	05/08/2013	$228.38
	NAPA AUTO 0030273	05/08/2013	$22.15
	NAPA AUTO 0030273	05/09/2013	$207.70
	BLANCHARD MACHINERY	05/09/2013	$95.19
	NAPA AUTO 0030273	05/14/2013	$6.20
	NAPA AUTO 0030273	05/16/2013	$110.21
	NAPA AUTO 0030273	05/16/2013	$12.31
	ALLEN AND WEBB	05/20/2013	$414.32
	NAPA AUTO 0030273	05/20/2013	$12.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	NAPA AUTO 0030273	05/20/2013	$64.83
	NAPA AUTO 0030273	05/20/2013	$9.08
	WESTBURY ACE HARDWARE	05/22/2013	$23.96
	FASTENAL COMPANY01	05/23/2013	$105.25
	FEC	05/23/2013	$43.60
	ALCAM INC	05/23/2013	$199.19
	ALCAM INC	05/23/2013	$166.76
	WESTBURY ACE HARDWARE	05/24/2013	$9.08
	NAPA AUTO 0030273	05/23/2013	$13.70
	NAPA AUTO 0030273	05/23/2013	$10.70
	UNIVERSAL STEEL SPLY INC	05/24/2013	$429.27
			$2,362.46
RANDY SMALL	MCDONALD TREE SERVICE	05/02/2013	$2,450.00
	HARTSVILLE OUTDOOR EQUIPM	05/02/2013	$26.95
	HENDERSON SUPPLY CO. I	05/06/2013	$15.95
	EVANS PARTS COMPANY INC	05/06/2013	$57.95
	EVANS PARTS COMPANY INC	05/08/2013	$22.42
	NORTHSIDE AUTO PARTS	05/08/2013	$54.21
	BenMeds 1019532478	05/15/2013	$195.18
	INDUSTRIAL SOLUTIONS AND	05/21/2013	$2,488.12
	HENDERSON SUPPLY CO. I	05/22/2013	$30.74
	HAMER DOOR AND PARTITIONS	05/22/2013	$1,655.94
	HARTSVILLE OUTDOOR EQUIPM	05/22/2013	$79.64
	LOWES #02803	05/24/2013	$47.43
	LOWES #02803	05/29/2013	$74.08
	HENDERSON SUPPLY CO. I	05/30/2013	$33.11
			$7,231.72
RAYMOND H RAST	CITY ELECTRIC #25	05/21/2013	$1,062.83
	HAGEMEYER NA #57	05/22/2013	$119.71
	CAROLINA'S RIGGING	05/29/2013	$87.22
			$1,269.76
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	05/07/2013	$6.33
	WAL-MART #4487	05/09/2013	$29.95
	Wireless Comm -Aiken	05/09/2013	$59.09
	USPS 45012006535305259	05/15/2013	$6.11
	STAPLS7100472807000001	05/21/2013	$84.77
	FORMS AND SUPPLY - AOPD	05/24/2013	$163.63
	CVS PHARMACY #5529 Q03	05/28/2013	$38.30
			$388.18
RICHARD A LIVINGSTON JR	STAPLS0114780892000001	04/30/2013	$30.56
	RL FLO MASTER	04/30/2013	$233.80
	WAL-MART #0621	04/30/2013	$162.58
	HYMAN PAPER & CHEMICAL	05/02/2013	$364.85
	LOWES #01075	05/02/2013	$133.83
	AGRI SOUTH INC	05/02/2013	$346.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	DMI DELL SM BUS	05/17/2013	$441.10
	MISHOE OIL COMPANY	05/16/2013	$609.90
	LOWES #01075	05/21/2013	$29.88
	WAL-MART #0621	05/21/2013	$61.32
	AGRI SOUTH INC	05/21/2013	$681.99
	CARQUEST	05/29/2013	$223.20
	THE OFFICE PAL	05/30/2013	$284.96
	STAPLS0115421144000001	05/30/2013	$49.92
	WILLIAMSBURG FEED & TA	05/29/2013	$100.00
			$3,754.01
RICHARD A POPE	CONCRETE DESIGNS	04/30/2013	$457.92
	GEORGETOWN HARDWARE	05/01/2013	$9.51
	GEORGETOWN HARDWARE	05/01/2013	$12.69
	TRACTOR SUPPLY #1457	05/08/2013	$508.78
	S&W READY MIX CONCRETE 1	05/08/2013	$992.16
	WAL-MART #0625	05/14/2013	$845.84
	FASTENAL COMPANY01	05/14/2013	$23.78
	DAWSON LUMBER CO	05/24/2013	$103.96
			$2,954.64
RICHARD STROBLE	LOWES #00661	05/06/2013	$20.89
	DUNCAN PARNELL - N CHARLE	05/13/2013	$147.11
	FERGUSON ENT #1419	05/22/2013	$412.65
	OFFICE DEPOT #145	05/28/2013	$54.23
			$634.88
RICHARD V GREGORY	GEORGETOWN MILL SUPPLIES	05/29/2013	$2,464.37
			$2,464.37
RICKIE L GREEN	GILSON COMPANY, INC.	05/14/2013	$666.79
			$666.79
RICKY B HUGHES	SHELL SMALL ENGINE INC	04/30/2013	$10.79
	SHELL SMALL ENGINE INC	05/01/2013	$6.46
	CANNONS SMALL ENGINE S	05/06/2013	$6.42
	FASTENAL COMPANY01	05/08/2013	$30.91
	M AND M OUTDOOR EQUIPM	05/08/2013	$34.56
	WAL-MART #0586	05/14/2013	$23.70
	HUSQVARNA FOREST & GARDE	05/15/2013	$276.44
	M AND M OUTDOOR EQUIPM	05/15/2013	$32.40
	TERRY'S DO IT BEST	05/21/2013	$103.65
	LOWES #00603	05/21/2013	$37.78
	ALAMO SALES CORP	05/29/2013	$573.86
	LOWES #00410	05/30/2013	$19.02
			$1,155.99
RICKY L CLARK	SONNYS AUTO PARTS AND GAR	04/29/2013	$75.71
	SONNYS AUTO PARTS AND GAR	04/30/2013	$22.47
	GEORGE BALLENTINE FORD	05/01/2013	$45.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	SONNYS AUTO PARTS AND GAR	05/08/2013	$17.11
	BLANCHARD MACHINERY	05/15/2013	$118.85
	ADVANCE AUTO PARTS 5690	05/15/2013	$9.42
	OREILLY AUTO 00014423	05/20/2013	$2.48
	SONNYS AUTO PARTS AND GAR	05/21/2013	$59.29
	HIGHWAY 28 FARM & GARDEN	05/21/2013	$120.38
	OREILLY AUTO 00014423	05/30/2013	$23.52
			$494.73
ROBERT A BARFIELD	CITY ELECTRIC #18	04/29/2013	$13.91
	HOT SPOT 1608	04/30/2013	$10.00
	THE HOME DEPOT 1120	04/30/2013	$9.47
	CENTRAL TRUE VALUE	05/02/2013	$129.84
	HD SUPPLY ELEC. #5H	05/08/2013	$15.05
	LOWES #00358	05/09/2013	$104.55
	LOWES #00497	05/14/2013	$4.06
	BLACKWELL TVHDW	05/14/2013	$3.22
	CENTRAL TRUE VALUE	05/15/2013	$97.19
	LOWES #00497	05/15/2013	$6.65
	COOK & BOARDMAN INC	05/14/2013	$88.55
	LOWES #00497	05/23/2013	$26.43
	236 C-K CHARLES	05/23/2013	$104.16
			$613.08
ROBERT A. PATTERSON	NAZTEC INC.	05/17/2013	$153.00
			$153.00
ROBERT D LORICK	CAROLINA POWER EQUIPMENT	05/16/2013	$271.40
	CAROLINA'S RIGGING	05/28/2013	$245.71
			$517.11
ROBERT J BEAN JR	BURGESS TREE SERVICE	05/01/2013	$2,490.00
	WAL-MART #0630	05/03/2013	$19.40
			$2,509.40
ROBERT J BURDETTE	B B & C COPY EXPRESS	05/08/2013	$17.85
	WAL-MART #1603	05/14/2013	$10.64
	LOWES #00416	05/17/2013	$19.44
	NAZTEC INC.	05/22/2013	$217.00
	CITY TRUE VALUE HARDWARE	05/29/2013	$10.79
	B B & C COPY EXPRESS	05/29/2013	$29.70
			$305.42
ROBERT L SMITH	M AND M ENTERPRISES	05/03/2013	$120.85
	SIMPSON MANNING HDWE I	05/22/2013	$12.28
	JACKS NAME BRAND SHOES	05/28/2013	$100.00
			$233.13
ROBERT P KUDELKA	PUBLIX #1095	05/10/2013	$2.75
			$2.75
ROBERT R. RUSSIAN	NSC NORTHERN SAFETY CO	05/03/2013	$63.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT R. RUSSIAN	NSC NORTHERN SAFETY CO	05/04/2013	$14.82
	RED WING SHOE STORE	05/03/2013	$100.00
	ULINE SHIP SUPPLIES	05/08/2013	$116.50
	LITTLECOLLC	05/09/2013	$938.73
	Wireless Comm -Laurens	05/09/2013	$31.82
	WW GRAINGER	05/17/2013	$717.88
	HARRISONS WORKWEAR MAULDI	05/21/2013	$100.00
			$2,083.08
ROBERT W. FULGHUM JR.	PEE DEE HARDWARE	05/02/2013	$34.61
	HEMINGWAY POWER EQUIPMENT	05/01/2013	$27.26
	PEE DEE HARDWARE	05/15/2013	$93.66
	PEE DEE HARDWARE	05/28/2013	$71.82
	DOLLAR-GENERAL #8107	05/28/2013	$25.68
	STUCKEY BROTHERS	05/28/2013	$148.18
			$401.21
RODGERS MAC GASKIN	CLOTHING WORLD INC	05/07/2013	$269.98
	CLOTHING WORLD INC	05/29/2013	$680.37
			$950.35
ROGER D. MCCALL	WAL-MART #5487	05/01/2013	$23.26
	USPS 45362602729803251	05/01/2013	$6.11
	STAPLES 00118000	05/01/2013	$86.90
	USPS 45362602729803251	05/03/2013	$3.56
	THE HOME DEPOT 1127	05/03/2013	$15.84
	THE HOME DEPOT 1127	05/08/2013	$53.41
	HARRISONS WORKWEAR MAULDI	05/09/2013	$100.00
			$289.08
RONALD A BURGESS	WW GRAINGER	04/30/2013	$52.32
	ACE INDUSTRIAL SUPPLY INC	04/30/2013	$1,259.99
	LOWES #00469	05/06/2013	$134.29
	LANDSCAPERS SUPPLY OF	05/06/2013	$479.32
	NEWTON SHOES CLEMSON	05/06/2013	$100.00
	NAPA AUTO 0022224	05/08/2013	$58.84
	NEWTON SHOES CLEMSON	05/08/2013	$100.00
	WW GRAINGER	05/13/2013	$394.74
	FASTENAL COMPANY01	05/13/2013	$191.12
	FASTENAL COMPANY01	05/14/2013	$273.61
	WW GRAINGER	05/14/2013	$39.48
	LOWES #00469	05/14/2013	$200.33
	LOWES #00469	05/14/2013	$56.00
	PICKENS CULVERT & PIPE	05/14/2013	$788.11
	TRI-COUNTY ACE BLDRS S	05/15/2013	$111.19
	LOWES #00469	05/15/2013	$81.43
	WW GRAINGER	05/15/2013	$922.44
			$5,243.21
RONALD A GARNER	DEHART AUTO PARTS CO INC	04/30/2013	$20.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS CO INC	04/30/2013	$11.05
	DEHART AUTO PARTS CO INC	05/01/2013	$126.30
	DEHART AUTO PARTS CO INC	05/01/2013	$13.98
	DEHART AUTO PARTS CO INC	05/02/2013	$2.70
	NORTHERN TOOL EQUIP	05/01/2013	$211.99
	DERRICK EQUIPMENT	05/02/2013	$402.00
	DERRICK EQUIPMENT	05/02/2013	$184.93
	DEHART AUTO PARTS CO INC	05/06/2013	$16.42
	DEHART AUTO PARTS CO INC	05/06/2013	$4.20
	FARRELL CHEVROLET	05/07/2013	$162.40
	DEHART AUTO PARTS CO INC	05/07/2013	$37.08
	DEHART AUTO PARTS CO INC	05/08/2013	$14.23
	DEHART AUTO PARTS CO INC	05/08/2013	$10.59
	JORDANS ACE HARDWARE 0077	05/07/2013	$9.22
	GAULT SMALL ENGINE	05/09/2013	$31.69
	Snider Tire #243	05/08/2013	$515.57
	LEONARD BISHOP TRANSMISS	05/09/2013	$1,000.00
	JORDANS ACE HARDWARE 0077	05/08/2013	$15.99
	DOUGHERTY EQUIPMENT CO	05/09/2013	$590.36
	DEHART AUTO PARTS CO INC	05/13/2013	$3.72
	DOUGHERTY EQUIPMENT CO	05/10/2013	$184.28
	Snider Tire #243	05/13/2013	$1,063.48
	DEHART AUTO PARTS CO INC	05/14/2013	$269.01
	DEHART AUTO PARTS CO INC	05/14/2013	$9.53
	JORDANS ACE HARDWARE 0077	05/13/2013	$11.70
	DEHART AUTO PARTS CO INC	05/15/2013	$12.21
	DEHART AUTO PARTS CO INC	05/15/2013	$17.74
	DEHART AUTO PARTS CO INC	05/15/2013	$79.30
	FARRELL CHEVROLET	05/14/2013	$162.40
	DEHART AUTO PARTS CO INC	05/16/2013	$4.76
	VIC BAILEY FORD	05/16/2013	$509.14
	JORDANS ACE HARDWARE 0077	05/15/2013	$7.81
	Snider Tire #243	05/17/2013	$1,676.92
	Snider Tire #243	05/17/2013	$317.88
	VIC BAILEY FORD	05/20/2013	$207.36
	WAL-MART #0629	05/21/2013	$10.35
	ARROW STEEL PRODUCTS INC	05/21/2013	$288.75
	DEHART AUTO PARTS CO INC	05/22/2013	$28.59
	VIC BAILEY FORD	05/22/2013	$212.75
	DEHART AUTO PARTS CO INC	05/22/2013	$6.33
	JORDANS ACE HARDWARE 0077	05/21/2013	$4.23
	GAULT SMALL ENGINE	05/28/2013	$4.19
	DEHART AUTO PARTS CO INC	05/28/2013	$221.29
	BLANCHARD MACHINERY	05/29/2013	$453.24
	DEHART AUTO PARTS CO INC	05/29/2013	$10.56
			$9,158.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CLEMMONS	DAWSON LUMBER CO	05/01/2013	$29.76
	THE ICE HOUSE	05/02/2013	$11.98
	THE HOME DEPOT 1122	05/01/2013	$72.45
	GRAND STRAND RENTAL	05/01/2013	$47.70
	SAF-GARD SAFETY SHOE CO #	05/02/2013	$437.58
	SAF-GARD SAFETY SHOE CO #	05/02/2013	$100.00
	THE HOME DEPOT 1122	05/08/2013	$109.12
	FASTENAL COMPANY01	05/14/2013	$23.22
	WAL-MART #0625	05/14/2013	$19.45
	WILLIAMSBURG FEED & TA	05/13/2013	$93.63
	TRACTOR SUPPLY #1457	05/16/2013	$87.97
			$1,032.86
RONNIE B. WASHINGTON	OUTDOOR EQUIPMENT DISTRIB	05/21/2013	$364.39
	SANTEE DO IT BEST	05/28/2013	$23.29
	SANTEE DO IT BEST	05/28/2013	$52.59
	HELMLY BROTHERS ACE HD	05/30/2013	$62.55
			$502.82
RONNIE BENENHALEY	HOSE AND EQUIPMENT INC	05/02/2013	$47.29
	HYMAN PAPER & CHEMICAL	05/03/2013	$189.33
	HYMAN PAPER & CHEMICAL	05/15/2013	$406.86
	INFINGER UNLIMITED	05/15/2013	$1,350.66
	SIMPSON ACE HDWE	05/17/2013	$71.94
	INFINGER UNLIMITED	05/16/2013	$708.88
	HYMAN PAPER & CHEMICAL	05/22/2013	$277.75
			$3,052.71
RONNIE D DURHAM	LEONARD BUILDING & TRUCK	05/22/2013	$846.79
			$846.79
RONNIE D. MCGEE	RICKY'S TREE SERVICE	05/07/2013	$2,400.00
	WESTBURY'S HARDWARE ST	05/14/2013	$14.42
	SANTEE DO IT BEST	05/15/2013	$8.87
	HELMLY BROTHERS ACE HD	05/17/2013	$100.00
	OUTDOOR EQUIPMENT DISTRIB	05/17/2013	$324.50
	WW GRAINGER	05/28/2013	$131.99
			$2,979.78
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	04/29/2013	$122.60
	FORMS AND SUPPLY - AOPD	05/10/2013	$79.74
	FORMS AND SUPPLY - AOPD	05/13/2013	$18.44
			$220.78
RUDY A GERALD	LOWES #01705	05/02/2013	$14.25
	THE TROPHY PLACE	05/17/2013	$3.24
			$17.49
RUSSELL MONTGOMERY	Snider Tire #343	04/29/2013	$186.45
	LONG TRAILER & BODY SERVI	05/01/2013	$11.03
	BOGGS TRACTOR COMPANY INC	05/06/2013	$58.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	INTERSTATE BATTERIES O	05/06/2013	$142.93
	ROBBINS TIRE SERVI	05/14/2013	$83.90
	CLINE HOSE & HYDRAULICS	05/14/2013	$61.50
	OREILLY AUTO 00021832	05/15/2013	$12.17
	ROBBINS TIRE SERVI	05/15/2013	$84.07
	TRUCKPRO INC 022	05/16/2013	$5.93
	NAPA AUTO 0022603	05/15/2013	$90.07
	OREILLY AUTO 00021832	05/16/2013	$97.50
	NAPA AUTO 0022603	05/15/2013	$52.54
	BENSON FORD MERCURY INC	05/15/2013	$11.98
	EPPS LAWN & GARDEN	05/16/2013	$41.29
	OREILLY AUTO 00021832	05/16/2013	$70.60
	BENSON FORD MERCURY INC	05/15/2013	$53.48
	FLEETPRIDE 316	05/16/2013	$90.85
	LONG TRAILER & BODY SERVI	05/20/2013	$13.53
	LONG TRAILER & BODY SERVI	05/20/2013	$4.54
	ROBBINS TIRE SERVI	05/21/2013	$124.80
	FLEETPRIDE 316	05/20/2013	$39.53
	ROBBINS TIRE SERVI	05/21/2013	$19.37
	FLINT EQUIP CO SIMPSONV	05/21/2013	$89.05
	CLINE HOSE & HYDRAULICS	05/20/2013	$99.83
	CAMPBELL-BROWN INC	05/20/2013	$16.86
	LONG TRAILER & BODY SERVI	05/22/2013	$46.13
	TRUCKPRO INC 022	05/22/2013	$24.36
	FLEETPRIDE 316	05/21/2013	$150.56
	NAPA AUTO 0022603	05/22/2013	$6.23
	CAROLINA INTL TRUCKS	05/23/2013	$49.56
	ADVANCE AUTO PARTS #5500	05/23/2013	$99.51
			$1,938.91
RUTH E SMALLS	RAINBOW GAS GARDEN10	05/03/2013	$128.73
	TYLER BROTHERS	05/15/2013	$100.00
	TYLER BROTHERS	05/15/2013	$100.00
			$328.73
RYAN A COLE	SMITH RUBBER STAMP & SEAL	05/28/2013	$11.23
			$11.23
RYAN O. DANNELLY	NORTHERN TOOL EQUIPMNT	05/02/2013	$502.08
	AMERICAN LOCK AND KEY	05/06/2013	$10.60
	JOBSITE TECHNOLOGIES, LLC	05/06/2013	$701.25
	JOBSITE TECHNOLOGIES, LLC	05/06/2013	$725.50
	BEST BUY 00002949	05/07/2013	$763.14
	LITTLEJOHN PORTABLE	05/06/2013	$81.44
	BEST BUY 00002725	05/07/2013	$84.77
	BLANCHARD MACHINERY	05/07/2013	$67.00
	BLANCHARD MACHINERY	05/08/2013	$22.74
	OCONEE AUTO PARTS OF WALH	05/09/2013	$8.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RYAN O. DANNELLY	ADVANCE AUTO PARTS #5680	05/08/2013	$57.20
	SQ ANDY'S TECH SUPPLY	05/10/2013	$283.55
	LANDSCAPERS SUPPLY	05/09/2013	$30.00
	BLANCHARD MACHINERY	05/17/2013	$523.47
	LOWES #01718	05/30/2013	$28.62
			$3,890.22
SAM O RIDDLE	WAL-MART #4506	05/05/2013	$35.52
	LOWES #01064	05/06/2013	$10.86
	LOWES #01064	05/09/2013	$101.33
	WAL-MART #4506	05/11/2013	$54.33
	LOWES #01064	05/14/2013	$68.77
			$270.81
SAMUEL L. GRAVELY	LOWES #00469	04/30/2013	$2,121.39
			$2,121.39
SANDRA A KIZER	TODDCO DISTRIBUTORS LLC	04/29/2013	$1,382.09
	KNIGHT'S PRECAST	05/01/2013	$254.14
	FASTENAL COMPANY01	05/02/2013	$693.32
	STAPLES 00108282	05/01/2013	$47.27
	WW GRAINGER	05/03/2013	$154.44
	KNIGHT'S PRECAST	05/06/2013	$1,291.66
	NPC NEW PIG CORP	05/07/2013	$139.68
	VERIZON WRLS 73053-01	05/09/2013	$48.58
	STAPLES 00108282	05/09/2013	$4.95
	STAPLES 00108282	05/09/2013	$102.01
	STAPLS7100412165000001	05/18/2013	$101.69
	CAROLINA CHAIN & CABLE N	05/16/2013	$330.64
	FERGUSON ENT #23	05/20/2013	$286.46
	HUTTO ACE HARDWARE	05/20/2013	$375.15
	R&G PLUMBING SERVICES	05/20/2013	$1,102.49
	USPS 45770004729823390	05/22/2013	$49.68
	LOWES #00358	05/24/2013	$395.33
	AMERICAN DYNAMICS	05/28/2013	$2,498.15
	NEFF RENTAL LLC 25	05/30/2013	$1,889.28
			$11,147.01
SANDRA A REID	GILSON COMPANY, INC.	05/06/2013	$171.93
	HOKE DISTRIBUTING INC	05/14/2013	$187.43
	JATCO INC	05/20/2013	$380.90
			$740.26
SANDRA C RILEY	LOWES #01064	05/15/2013	$14.01
	FORTILINE-COLUMBIA 2	05/21/2013	$203.19
	FORTILINE-COLUMBIA 2	05/21/2013	$29.65
	THE BACKPACKER	05/22/2013	$73.44
	AHERNRENTALS COLUMBIA	05/22/2013	$236.19
	RICHLAND INDUSTRIAL	05/29/2013	$154.02
	LOWES #01064	05/29/2013	$17.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$727.56
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	05/08/2013	$126.93
	BCT SOUTH CAROLINA	05/08/2013	$98.88
	NIGP.ORG	05/18/2013	$1,300.00
			$1,525.81
SANDRA T SAPP	TYLER BROTHERS	05/03/2013	$96.29
	ACE HARWARE OF CAYCE	05/20/2013	$385.20
			$481.49
SARAH PAYNE	TODDCO DISTRIBUTORS LLC	05/06/2013	$2,089.59
	LOWES #01521	05/13/2013	$12.69
	VERIZON WRLS P3421-01	05/13/2013	$39.73
	LOWES #01521	05/15/2013	$70.14
	STAPLS7100260912000001	05/16/2013	$4.74
	STAPLS7100260912000002	05/16/2013	$48.07
	LOWES #01521	05/21/2013	$117.64
	TEXKEM INCORPORATED	05/21/2013	$228.40
	LOWCOUNTRY CONCRETE OF RI	05/20/2013	$979.44
	LOWES #01521	05/21/2013	$42.32
	STAPLS7100260912000003	05/24/2013	$3.90
	LOWCOUNTRY CONCRETE OF RI	05/24/2013	$816.20
	SIMPLEX GRINNELL WEB P	05/28/2013	$1,833.75
			$6,286.61
SCOTT A MEETZE	Amazon.com	05/03/2013	$320.39
	AMAZON MKTPLACE PMTS	05/04/2013	$177.98
	AMAZON MKTPLACE PMTS	05/07/2013	$179.99
	Amazon.com	05/07/2013	$568.00
	ICL TELECON IC	05/08/2013	$1.23
	CABLE & CONNECTIONS	05/07/2013	$43.91
	ICL TELECON IC	05/08/2013	$3.28
	AMAZON MKTPLACE PMTS	05/09/2013	$367.97
	E-ON SOFTWARE	05/14/2013	$995.00
	PAYPAL MAPTEXT INC	05/29/2013	$2,000.00
	AMAZON MKTPLACE PMTS	05/31/2013	$217.97
			$4,875.72
SCOTT FAULKENBERRY	BURNS FORD MERCURY INC	04/29/2013	$64.88
	CARQUEST 01013895	05/07/2013	$16.90
	JAMES RIVER EQUIPMENT	05/07/2013	$626.54
	FLEETPRIDE 308	05/06/2013	$1,034.21
	PARKS CHEVROLET	05/09/2013	$299.45
	LEE TRANSPORT EQUIPMENT	05/10/2013	$1,066.00
	ALTMAN TRACTOR & EQUIPME	05/09/2013	$548.97
	BLANCHARD MACHINERY	05/13/2013	$273.65
	CARQUEST 01013895	05/14/2013	$10.01
	OREILLY AUTO 00016303	05/14/2013	$15.84
	BURNS FORD MERCURY INC	05/13/2013	$18.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	JAMES RIVER EQUIPMENT	05/14/2013	$330.81
	CARQUEST 01013895	05/14/2013	$274.77
	OREILLY AUTO 00022426	05/14/2013	$79.34
	BURNS FORD MERCURY INC	05/13/2013	$522.27
	CARQUEST 01013895	05/15/2013	$258.47
	NORTHERN TOOL EQUIP-SC	05/14/2013	$39.76
	OREILLY AUTO 00040238	05/15/2013	$7.11
	OREILLY AUTO 00022426	05/15/2013	$7.11
	OREILLY AUTO 00022426	05/20/2013	$39.74
	CARQUEST 01013895	05/21/2013	$19.83
	EQUIP RENTAL & SALES LANC	05/23/2013	$20.83
	CARQUEST 01013895	05/29/2013	$209.57
	CARQUEST 01013895	05/30/2013	$16.90
	CATAWBA TIRE	05/30/2013	$40.00
			$5,841.32
SEBASTIAN R. ANDERSON	SEARS ROEBUCK 7711	04/29/2013	$145.76
	RAI PRODUCTS	04/30/2013	$1,950.00
	CITY ELECTRIC #21	05/01/2013	$534.56
	LOWES #01075	05/08/2013	$129.49
	CAROLINA SUPPLY HOUSE	05/08/2013	$193.50
	C C DICKSON CO 1009	05/16/2013	$96.98
	WW GRAINGER	05/20/2013	$984.25
	FASTENAL COMPANY01	05/28/2013	$83.32
			$4,117.86
SETH G ALLEN	RADIOSHACK 00196592	04/30/2013	$35.30
	HAMM HARDWARE CO.	04/30/2013	$95.20
	FASTENAL COMPANY01	04/30/2013	$18.32
	TYLER BROTHERS	05/07/2013	$100.00
	TYLER BROTHERS	05/07/2013	$100.00
	TYLER BROTHERS	05/07/2013	$100.00
	LOWES #02520	05/08/2013	$49.96
	FASTENAL COMPANY01	05/08/2013	$213.86
	LOWES #02520	05/09/2013	$13.86
	FASTENAL COMPANY01	05/20/2013	$33.60
	HAMM HARDWARE CO.	05/21/2013	$8.11
			$768.21
SHANNON L PARRIS	TRACTOR SUPPLY #1389	05/21/2013	$30.23
	TRT TRAILER SALES INC	05/21/2013	$970.00
	FASTENAL COMPANY01	05/23/2013	$62.04
	ACADEMY SPORTS #215	05/23/2013	$100.00
	ACADEMY SPORTS #215	05/23/2013	$84.79
	NORTHERN TOOL EQUIP	05/24/2013	$1,588.76
	JOE CRUISERS LLC	05/29/2013	$360.35
	WW GRAINGER	05/29/2013	$208.73
	FORESTRY SUPPLIERS	05/29/2013	$177.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,582.34
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	04/29/2013	$19.91
	HI-LINE, INC.	05/02/2013	$103.43
	WW GRAINGER	05/03/2013	$219.53
	GRAYBAR FENCE COMPANY	05/03/2013	$66.00
	AUTO PARTS OF BEAUFORT	05/02/2013	$16.13
	FASTENAL COMPANY01	05/03/2013	$178.63
	NAPA STORE 1017221	05/02/2013	$8.78
	LEE TRANSPORT EQUIPMENT	05/03/2013	$49.52
	NAPA STORE 1017221	05/03/2013	$8.90
	AUTO PARTS OF BEAUFORT	05/02/2013	$8.48
	LOWES #01521	05/03/2013	$97.46
	AUTO PARTS OF BEAUFORT	05/06/2013	$14.19
	AUTO PARTS OF BEAUFORT	05/06/2013	$3.98
	LEE TRANSPORT EQUIPMENT	05/08/2013	$36.68
	AIRGAS SOUTH	05/09/2013	$134.70
	BESTVALSUP COM	05/08/2013	$135.66
	OVERHEAD DOOR CO OF CHARL	05/14/2013	$29.70
	AUTO PARTS OF BEAUFORT	05/14/2013	$11.32
	OVERHEAD DOOR CO OF CHARL	05/15/2013	$36.04
	Randels Lawnmower Equipme	05/16/2013	$57.24
	WW GRAINGER	05/17/2013	$39.24
	AUTO PARTS OF BEAUFORT	05/17/2013	$18.01
	AUTO PARTS OF BEAUFORT	05/17/2013	$16.20
	AUTO PARTS OF BEAUFORT	05/16/2013	$31.42
	NAPA STORE 1017221	05/16/2013	$5.51
	AUTO PARTS OF BEAUFORT	05/20/2013	$3.33
	AUTO PARTS OF BEAUFORT	05/20/2013	$7.52
	NAPA STORE 1017221	05/24/2013	$30.40
	AUTO PARTS OF BEAUFORT	05/23/2013	$11.85
	BLANCHARD MACH WALTERBORO	05/28/2013	$96.08
	LOWES #01521	05/29/2013	$135.04
			$1,630.88
SHARON L HAMPTON	ALTMAN TRACTOR & EQUIPME	04/29/2013	$159.49
	CLARENDON AUTO PARTS	04/29/2013	$258.55
	HALL MANUFACTURING, LLC	04/30/2013	$556.33
	LIFT SOUTH, INC	04/30/2013	$1,955.16
	WALKER TIRE	04/29/2013	$20.13
	SPARROW & KENNEDY TRACTOR	04/30/2013	$93.26
	WALKER TIRE	04/30/2013	$14.00
	CLARENDON AUTO PARTS	04/30/2013	$76.11
	CLARENDON AUTO PARTS	05/02/2013	$17.37
	HALL MANUFACTURING, LLC	05/03/2013	$1,355.80
	SIMPSON MANNING HDWE I	05/03/2013	$3.24
	FRASIER TIRE S62800032	05/03/2013	$98.75
	CLARENDON AUTO PARTS	05/03/2013	$14.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	HALL MANUFACTURING, LLC	05/03/2013	$127.12
	HARRIS MACHINING	05/02/2013	$330.00
	TRUCK SUPPLY COMPANY O	05/03/2013	$88.26
	WALKER TIRE	05/03/2013	$12.00
	CLARENDON AUTO PARTS	05/07/2013	$8.41
	OREILLY AUTO 00039735	05/08/2013	$28.70
	FRASIER TIRE S62800032	05/07/2013	$401.60
	WALKER TIRE	05/07/2013	$75.00
	WALKER TIRE	05/08/2013	$50.00
	CLARENDON AUTO PARTS	05/08/2013	$252.42
	CLARENDON AUTO PARTS	05/09/2013	$19.21
	FRASIER TIRE S62800032	05/09/2013	$798.47
	ERVINS	05/09/2013	$15.00
	ALTMAN TRACTOR & EQUIPME	05/13/2013	$164.99
	LOVE CHEVROLET PARTS AND	05/13/2013	$195.61
	FRASIER TIRE S62800032	05/13/2013	$385.00
	BLANCHARD MACHINERY	05/13/2013	$45.96
	CLARENDON AUTO PARTS	05/13/2013	$88.38
	CLARENDON AUTO PARTS	05/14/2013	$67.84
	WALKER TIRE	05/14/2013	$75.13
	CAROLINA INTL TRUCKS	05/16/2013	$69.87
	CLARENDON AUTO PARTS	05/15/2013	$11.86
	NAPA MANNING 0000447	05/16/2013	$184.51
	NAPA MANNING 0000447	05/16/2013	$67.04
	SPARROW & KENNEDY TRACTOR	05/17/2013	$171.64
	LOVE CHEVROLET PARTS AND	05/16/2013	$203.16
	CLARENDON AUTO PARTS	05/16/2013	$619.35
	HALL MANUFACTURING, LLC	05/20/2013	$1,893.44
	WALKER TIRE	05/20/2013	$89.00
	CLARENDON AUTO PARTS	05/21/2013	$235.30
	FRASIER TIRE S62800032	05/21/2013	$760.00
	WALKER TIRE	05/21/2013	$50.00
	CLARENDON AUTO PARTS	05/22/2013	$196.28
	ERVINS	05/22/2013	$108.42
	TRUCK SUPPLY COMPANY O	05/22/2013	$583.16
	TURNER`S CUSTOM AUTO GLAS	05/24/2013	$390.00
	FRASIER TIRE S62800032	05/23/2013	$380.00
	CLARENDON AUTO PARTS	05/24/2013	$82.63
	FRASIER TIRE S62800032	05/24/2013	$291.98
	TRUCK SUPPLY COMPANY O	05/23/2013	$507.82
	WALKER TIRE	05/24/2013	$75.47
	WALKER TIRE	05/24/2013	$29.00
	BOBS BODY SHOP	05/24/2013	$100.00
	PROTHRO CHEVROLET	05/28/2013	$156.39
	NAPA MANNING 0000447	05/28/2013	$227.60
	NAPA MANNING 0000447	05/28/2013	$307.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLASSIC FORD OF COLUMBIA	05/29/2013	$161.48
	LOVE CHEVROLET PARTS AND	05/28/2013	$228.34
	WALKER TIRE	05/28/2013	$14.00
	PROTHRO CHEVROLET	05/29/2013	$2,268.00
	FRASIER TIRE S62800032	05/29/2013	$1,650.17
	STOKES CRAVEN FORD CORP	05/29/2013	$966.24
	LOVE CHEVROLET PARTS AND	05/29/2013	$79.72
	LINDER INDSTRL-COLUMBIA	05/30/2013	$499.46
	NAPA MANNING 0000447	05/29/2013	$33.65
	CLARENDON AUTO PARTS	05/29/2013	$229.07
	SPARROW & KENNEDY TRACTOR	05/29/2013	$18.77
			$21,792.77
SHAUN M. STARGEL	LEE TRANSPORT EQUIPMENT	04/30/2013	$260.01
	RICHLAND INDUSTRIAL	04/30/2013	$261.89
	WOODS & WATER OUTDOOR SPY	05/01/2013	$390.55
			$912.45
SHAWN E SALLEY	THE HARDWARE STORE	05/03/2013	$16.04
	WW GRAINGER	05/07/2013	$1,398.09
	GREENWOOD SAW COMPANY	05/14/2013	$296.80
	FASTENAL COMPANY01	05/16/2013	$11.50
	SC.GOV	05/15/2013	$51.00
	GENERAL SUPPLY CO	05/20/2013	$18.71
			$1,792.14
SHEILA M MORRIS	NAPA AUTO 0030273	04/29/2013	$29.82
	PARKS AUTO PARTS-W'BORO	05/01/2013	$142.36
	NAPA AUTO 0030273	04/30/2013	$30.02
	LINDER INDSTRL-N. CHARLES	05/01/2013	$410.35
	ROADSNAP, LLC	05/02/2013	$750.06
	LOVE CHEVROLET PARTS AND	05/01/2013	$744.04
	FRASIER TIRE S62800032	05/01/2013	$280.06
	PARKS AUTO PARTS-W'BORO	05/02/2013	$27.47
	FRASIER TIRE S62800032	05/01/2013	$588.59
	FRASIER TIRE S62800032	05/01/2013	$280.06
	BOBOCAT OF CHARLESTON	05/01/2013	$390.52
	NAPA AUTO 0030273	05/02/2013	$1.41
	NAPA AUTO 0030273	05/03/2013	$52.59
	ALLEN AND WEBB	05/03/2013	$2,034.98
	NAPA AUTO 0030273	05/03/2013	$4.35
	NAPA AUTO 0030273	05/03/2013	$3.57
	DIXIE AUTO PARTS OF WALTE	05/06/2013	$89.88
	PARKS AUTO PARTS-W'BORO	05/06/2013	$9.85
	CLASSIC FORD OF COLUMBIA	05/06/2013	$19.07
	JIFFY LUBE #128	05/06/2013	$49.59
	NAPA AUTO 0030273	05/06/2013	$84.44
	LOVE CHEVROLET PARTS AND	05/06/2013	$27.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	PALMETTO PARCELS PLUS	05/07/2013	$15.15
	CAROLINA INTL TRUCKS	05/07/2013	$47.20
	CLASSIC FORD OF COLUMBIA	05/08/2013	$39.73
	BLANCHARD MACHINERY	05/07/2013	$473.36
	NAPA AUTO 0030273	05/07/2013	$57.71
	LOVE CHEVROLET PARTS AND	05/07/2013	$328.79
	BOBOCAT OF CHARLESTON	05/07/2013	$150.97
	NAPA AUTO 0030273	05/08/2013	$83.29
	FRASIER TIRE S62800032	05/09/2013	$140.03
	FRASIER TIRE S62800032	05/09/2013	$870.00
	NAPA AUTO 0030273	05/09/2013	$66.90
	OLD STONE TRACTOR CO INC	05/14/2013	$241.82
	NORTHERN TOOL EQUIP	05/14/2013	$151.89
	CAROLINA INTL TRUCKS	05/15/2013	$158.40
	NAPA AUTO 0030273	05/15/2013	$19.84
	NAPA AUTO 0030273	05/15/2013	$124.15
	NAPA AUTO 0030273	05/15/2013	$18.43
	NAPA AUTO 0030273	05/15/2013	$36.81
	NAPA AUTO 0030273	05/15/2013	$89.73
	LOVE CHEVROLET PARTS AND	05/16/2013	$194.36
	NAPA AUTO 0030273	05/16/2013	$6.49
	NAPA AUTO 0030273	05/16/2013	$4.76
	NAPA AUTO 0030273	05/16/2013	$12.74
	NAPA AUTO 0030273	05/16/2013	$6.44
	ROADSNAP, LLC	05/28/2013	$272.36
	HILL TIRE CENTER	05/29/2013	$102.57
	NAPA AUTO 0030273	05/28/2013	$167.79
	NAPA AUTO 0030273	05/28/2013	$43.01
	PARKS AUTO PARTS-W'BORO	05/29/2013	$93.41
	ALTA POWER CORP	05/28/2013	$40.69
	NAPA AUTO 0030273	05/28/2013	$4.75
	CLASSIC FORD OF COLUMBIA	05/29/2013	$7.99
	CAMPBELL-BROWN INC	05/28/2013	$121.98
	NAPA AUTO 0030273	05/28/2013	$83.61
	CLASSIC FORD OF COLUMBIA	05/30/2013	$216.65
	NAPA AUTO 0030273	05/29/2013	$5.35
	ROADSNAP, LLC	05/30/2013	$750.06
	NAPA AUTO 0030273	05/29/2013	$163.91
	NAPA AUTO 0030273	05/29/2013	$8.65
	CLASSIC FORD OF COLUMBIA	05/30/2013	$62.35
	WALTERBORO MOTOR SALES	05/29/2013	$32.19
	PARKS AUTO PARTS-W'BORO	05/30/2013	$163.77
	BLANCHARD EQUIPMENT	05/29/2013	$901.24
	HILL TIRE CENTER	05/30/2013	$32.05
			$12,663.47
SHEILA P BRYANT	FORMS AND SUPPLY - AOPD	05/01/2013	$69.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$69.85
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	05/01/2013	$123.77
	AASHTO PUBS	05/06/2013	$180.00
	FORMS AND SUPPLY - AOPD	05/15/2013	$61.89
	FORMS AND SUPPLY - AOPD	05/17/2013	$12.01
	FORMS AND SUPPLY - AOPD	05/23/2013	$463.83
			$841.50
SHERRI L. MCCLARY	OFFICE MAX	05/02/2013	$278.06
	OFFICE MAX	05/05/2013	$155.14
			$433.20
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	05/17/2013	$41.69
	FORMS AND SUPPLY - AOPD	05/16/2013	$31.45
	STAPLS9240672054000	05/21/2013	$51.82
	UNIV FL ONLINE PMNTS S	05/29/2013	$400.00
	FORMS AND SUPPLY - AOPD	05/29/2013	$97.72
			$622.68
SHERRY L QUINN	WALGREENS #7446	05/01/2013	$4.24
	OFFICE MAX	05/09/2013	$210.89
	QUARLES SUPPLY CO INC	05/22/2013	$100.00
	QUARLES SUPPLY CO INC	05/30/2013	$89.04
			$404.17
SHIRLEY A HUNTER	OFFICE MAX	05/29/2013	$224.69
			$224.69
SHIRLEY BROWN	LOWES #00497	05/06/2013	$206.67
	WARREN FASTENING SOUTH	05/06/2013	$414.04
	BLUE FLAME G propane	05/10/2013	$112.43
	NORTHERN TOOL EQUIP	05/08/2013	$1,062.30
	KNIGHT'S PRECAST	05/14/2013	$310.12
	FLINT TRADING, INC.	05/15/2013	$522.76
	UNTD RNTLS 180214	05/16/2013	$215.99
	VULCAN INC	05/16/2013	$604.01
	WW GRAINGER	05/17/2013	$199.42
	THE BOOTJACK INC	05/20/2013	$90.80
	THE BOOTJACK INC	05/20/2013	$97.64
	MANER BUILDERS SUPPLY CO	05/21/2013	$732.38
	RAM TOOL & SUPPLY SCL01	05/22/2013	$5.02
	RAM TOOL & SUPPLY SCL01	05/22/2013	$43.73
	LOWES #00497	05/23/2013	$88.86
	THE BOOTJACK INC	05/23/2013	$97.64
	THE BOOTJACK INC	05/24/2013	$97.64
	THE HOME DEPOT 1103	05/24/2013	$343.24
	THE HOME DEPOT 1120	05/24/2013	$336.83
	HOLLYWOOD HARDWARE	05/29/2013	$94.38
			$5,675.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY D. COTTERELL	BCT SOUTH CAROLINA	05/08/2013	$128.52
	WAL-MART #4506	05/20/2013	$26.97
			$155.49
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	04/29/2013	$241.67
	FORMS AND SUPPLY - AOPD	05/15/2013	$19.42
	FORMS AND SUPPLY - AOPD	05/29/2013	$84.96
			$346.05
SILAS C CRAVEN JR	JET-VAC SEWER EQUIPMENT	04/30/2013	$317.89
	GERALD'S ALIGNMENT	04/30/2013	$50.00
	JET-VAC SEWER EQUIPMENT	04/30/2013	$305.33
	WESTBURY ACE HARDWARE	05/01/2013	$4.26
	JCB OF GEORGIA - POOLER	04/30/2013	$551.93
	JCB OF GEORGIA - POOLER	05/03/2013	$248.45
	SUPERIOR DIESEL INC	05/03/2013	$1,546.95
	NAPA AUTO 0030273	05/03/2013	$28.53
	NAPA AUTO 0030273	05/02/2013	$10.82
	WESTBURY ACE HARDWARE	05/03/2013	$47.62
	GERALD'S ALIGNMENT	05/01/2013	$150.00
	JIFFY LUBE #2785	05/06/2013	$35.59
	HILL TIRE CENTER	05/08/2013	$325.17
	FRASIER TIRE S62800040	05/08/2013	$254.28
	WALTERBORO RENTAL EQUIP	05/09/2013	$86.51
	BALDWIN BROTHERS INC	05/13/2013	$1,886.51
	WALTERBORO DO IT B	05/14/2013	$67.74
	NAPA AUTO 0030273	05/13/2013	$5.72
	JCB OF GEORGIA - POOLER	05/14/2013	$856.15
	NAPA AUTO 0030273	05/14/2013	$8.46
	ASC VOLVO N CHARLES	05/14/2013	$725.27
	JCB OF GEORGIA - POOLER	05/15/2013	$57.34
	NAPA AUTO 0030273	05/17/2013	$0.68
	PARKS AUTO PARTS-W'BORO	05/17/2013	$53.48
	JCB OF GEORGIA - POOLER	05/15/2013	$274.47
	FEC	05/17/2013	$38.52
	NAPA AUTO 0030273	05/17/2013	$2.27
	NAPA AUTO 0030273	05/17/2013	$98.24
	NAPA AUTO 0030273	05/17/2013	$4.76
	NAPA AUTO 0030273	05/17/2013	$58.37
	FEC	05/17/2013	$384.68
	CIRCLE A&H MACHINE	05/20/2013	$350.00
	WALTERBORO DO IT B	05/20/2013	$12.79
	WALTERBORO DO IT B	05/20/2013	$2.46
	FRASIER TIRE S62800032	05/20/2013	$501.65
	FRASIER TIRE S62800032	05/20/2013	$255.33
	NAPA AUTO 0030273	05/20/2013	$9.08
	NAPA AUTO 0030273	05/20/2013	$7.94
	WANDO POWER EQUIPMENT	05/21/2013	$89.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	FEC	05/21/2013	$39.97
	PARKS AUTO PARTS-W'BORO	05/22/2013	$8.97
	NAPA AUTO 0030273	05/21/2013	$1.41
	NAPA AUTO 0030273	05/21/2013	$49.13
	NAPA AUTO 0030273	05/21/2013	$1.41
	GERALD'S ALIGNMENT	05/20/2013	$250.00
	NAPA AUTO 0030273	05/23/2013	$1.12
	BLANCHARD MACHINERY	05/28/2013	$75.56
	BLANCHARD MACHINERY	05/28/2013	$521.45
	NAPA AUTO 0030273	05/29/2013	$5.32
			$10,669.39
SIMON B FORBES	HERALD OFFICE SUPPLY INC	05/01/2013	$1,435.26
			$1,435.26
STACY M. FREEMAN	USPS 45852095519801513	05/02/2013	$2.92
	CALIFORNIA CONTRACTORS SU	05/02/2013	$214.80
	REPUBLIC SERVICES TRASH	05/02/2013	$341.31
	CLEMSON UNIVERSITY	05/02/2013	$885.00
	NEFF RENTAL LLC 47	05/07/2013	$2,397.60
	USPS 45852095519801513	05/08/2013	$1.52
	USPS 45852095519801513	05/13/2013	$1.32
	CALIFORNIA CONTRACTORS SU	05/14/2013	$359.52
	A MOBILE STORAGE	05/14/2013	$493.72
	HERALD OFFICE SUPPLY INC	05/14/2013	$364.60
	HERALD OFFICE SUPPLY INC	05/17/2013	$71.17
	USPS 45852001529800778	05/21/2013	$19.95
	USPS 45852001529800778	05/30/2013	$77.74
			$5,231.17
STANLEY E SHEALY	PUBLIX #1095	04/30/2013	$2.75
	PUBLIX #656	05/01/2013	$2.75
	PUBLIX #1095	05/02/2013	$1.75
	PUBLIX #1095	05/06/2013	$2.75
	PUBLIX #1095	05/13/2013	$2.75
	PUBLIX #1095	05/14/2013	$2.75
	PUBLIX #1095	05/15/2013	$2.75
	PUBLIX #1095	05/16/2013	$2.75
	PUBLIX #1095	05/20/2013	$2.75
	PUBLIX #1095	05/21/2013	$2.75
	PUBLIX #1095	05/22/2013	$2.75
	PUBLIX #656	05/23/2013	$2.75
	PUBLIX #1095	05/28/2013	$2.75
	PUBLIX #1095	05/29/2013	$2.75
	PUBLIX #1095	05/30/2013	$2.75
			$40.25
STANLEY MARTIN	LOWES #01635	05/01/2013	$7.89
	THE HOME DEPOT #1130	05/01/2013	$69.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY MARTIN	THE HOME DEPOT #1130	05/02/2013	$76.19
	LOWES #01635	05/06/2013	$52.92
	WAL-MART #1123	05/06/2013	$67.76
	TRACTOR SUPPLY #1210	05/09/2013	$47.68
	SOUTHERN PUMP &TANK	05/08/2013	$218.94
	CANNON & SONS, INC.	05/09/2013	$32.93
	KORMAN SIGNS INC	05/09/2013	$2,346.76
	STAPLES 00111807	05/09/2013	$118.52
	CONNEY SAFETY	05/15/2013	$237.57
	KORMAN SIGNS INC	05/13/2013	$2,278.90
	CONNEY SAFETY	05/22/2013	$209.29
			$5,765.16
STEPHANIE D BROWN	WAL-MART #0396	05/02/2013	$22.09
	FORMS AND SUPPLY - AOPD	05/03/2013	$58.19
	FORMS AND SUPPLY - AOPD	05/03/2013	$2.25
	NEWTON SHOES	05/07/2013	$600.00
	NEWTON SHOES	05/08/2013	$878.08
	NEWTON SHOES	05/08/2013	$300.00
	FORMS AND SUPPLY - AOPD	05/17/2013	$78.05
	STAPLS7100496965000001	05/21/2013	$344.63
	FORMS AND SUPPLY - AOPD	05/20/2013	$2.76
			$2,286.05
STEPHEN C. MEETZE	AMAZON MKTPLACE PMTS	05/09/2013	$44.11
	Amazon.com	05/11/2013	$155.58
			$199.69
STEPHEN R WAGONER	LOWES #01066	05/06/2013	$53.57
	ANIXTER INC	05/06/2013	$32.24
	SHUMAN OWENS SUPPLY CO	05/24/2013	$12.40
	CSC - 1969	05/25/2013	$69.96
			$168.17
STEPHEN SMITH	WW GRAINGER	05/01/2013	$62.60
	WW GRAINGER	05/02/2013	$27.65
	ALTMAN TRACTOR & EQUIPME	05/02/2013	$118.90
	DILLON SUPPLY COMPANY	05/03/2013	$69.40
	FRASIER TIRE S62800024	05/02/2013	$806.55
	NAPA STORE 1015002	05/06/2013	$11.34
	CLASSIC FORD OF COLUMBIA	05/09/2013	$400.65
	CAROLINA POWER EQUIPMENT	05/09/2013	$97.32
	FASTENAL COMPANY01	05/13/2013	$1.53
	NAPA STORE 1015002	05/15/2013	$46.97
	DILLON SUPPLY COMPANY	05/16/2013	$6.59
	EVANS STEEL SERVI01 OF 01	05/16/2013	$198.81
	FRASIER TIRE S62800024	05/20/2013	$289.74
	NAPA STORE 1015002	05/23/2013	$499.58
	STANDARD DISTRIBUTORS, I	05/24/2013	$75.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	NAPA STORE 1015002	05/28/2013	$54.71
			$2,767.39
STEPHEN V. ELLIS	MACK FULBRIGHT DIST INC	04/30/2013	$511.88
	NORTHERN TOOL EQUIP	05/01/2013	$211.98
	CEMEX CASH SALE	05/07/2013	$827.86
	CEMEX CASH SALE	05/07/2013	$425.06
	CEMEX CASH SALE	05/07/2013	$1,655.72
	CEMEX CASH SALE	05/07/2013	$827.86
	FASTENAL COMPANY01	05/13/2013	$13.23
	CEMEX CASH SALE	05/13/2013	$1,655.72
	LOWES #02358	05/13/2013	$25.60
	WAL-MART #0638	05/13/2013	$3.75
	SOUTHERN PUMP &TANK	05/21/2013	$735.98
			$6,894.64
STEVEN C HENDERSON	PICKENS CULVERT & PIPE	04/29/2013	$461.06
	LOWES #00469	05/21/2013	$48.55
	MARION DAVIS	05/23/2013	$231.18
			$740.79
STEVEN FLOYD	AGRI SOUTH INC	05/07/2013	$708.43
	H & F HARDWARE	05/15/2013	$271.67
	AGRI SOUTH INC	05/24/2013	$657.67
			$1,637.77
STEVEN L. LITTLEJOHN	TERRY'S DO IT BEST	04/30/2013	$110.60
	GRAYBAR ELECTRIC COMPANY	05/01/2013	$130.01
	LEE TRANSPORT EQUIPMENT	05/09/2013	$135.00
	RADIOSHACK 00196048	05/09/2013	$100.52
	LOWES #01064	05/15/2013	$32.86
	CITY ELECTRIC #25	05/16/2013	$273.56
	TERRY'S DO IT BEST	05/21/2013	$47.51
	LOWES #00499	05/28/2013	$420.82
	CITY ELECTRIC #25	05/28/2013	$404.83
			$1,655.71
SUSAN JOHNSTON	KORRECT OPTICAL	05/03/2013	$125.00
	BOWERS BP	05/07/2013	$74.90
	FORMS AND SUPPLY - AOPD	05/06/2013	$874.59
	WORK AREA PROTECTION	05/07/2013	$2,309.96
	FORMS AND SUPPLY - AOPD	05/08/2013	$175.76
	BOWERS BP	05/15/2013	$74.90
	RALEIGH SOUTH PUBLICATION	05/15/2013	$64.00
	FORMS AND SUPPLY - AOPD	05/21/2013	$43.55
	LOWES #02520	05/23/2013	$25.09
	FORMS AND SUPPLY - AOPD	05/23/2013	$41.40
			$3,809.15
SUSAN W FAULKNER	CARQUEST AUTO SUPPLY	05/02/2013	$44.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W FAULKNER	ATCO MANUFACTURING COMPAN	05/03/2013	$988.73
	DERRICK EQUIPMENT	05/03/2013	$177.11
	WAL-MART #1382	05/06/2013	$51.29
	AIRGAS SOUTH	05/07/2013	$229.05
	STAFFORD NUT & BOLT	05/06/2013	$456.31
	WAL-MART #1270	05/07/2013	$110.99
	STAFFORD NUT & BOLT	05/07/2013	$70.13
	OFFICE DEPOT #440	05/07/2013	$41.27
	SOL SNAP-ON INDUSTRIAL	05/13/2013	$519.44
	TESTMASTER OF AUGUSTA	05/15/2013	$471.86
	MSC	05/22/2013	$805.32
	LOWES #02207	05/23/2013	$68.09
	WHITE HARDWARE 35	05/28/2013	$112.72
	DILLON SUPPLY COMPANY	05/28/2013	$389.06
	DILLON SUPPLY COMPANY	05/28/2013	$1,673.86
	TESTMASTER OF AUGUSTA	05/29/2013	$87.00
			$6,297.15
SUSIE DAVIS	NAPA AUTO 0030273	04/29/2013	$34.51
	WESTBURY ACE HARDWARE	05/01/2013	$555.84
	WALTERBORO RENTAL EQUIP	05/01/2013	$144.45
	NAPA AUTO 0030273	05/01/2013	$71.37
	CORBETTS BUILDING	05/01/2013	$136.64
	CUMMINGS OIL PLANT	05/01/2013	$70.62
	MANTEK	05/06/2013	$215.84
	WESTBURY ACE HARDWARE	05/07/2013	$36.36
	WW GRAINGER	05/08/2013	$112.59
	HD SUPPLY WHITE CAP #257	05/08/2013	$237.36
	WALTERBORO DO IT B	05/09/2013	$13.37
	HARBOR FREIGHT TOOLS 129	05/08/2013	$21.69
	NAPA AUTO 0030273	05/09/2013	$25.55
	CARMICHAEL OIL OF WALTERB	05/09/2013	$45.81
	SHELL OIL 57545043507	04/17/2013	$45.95
	PARKS AUTO PARTS-W'BORO	05/14/2013	$21.24
	ORANGE PRODUCTS LLC	05/14/2013	$2,112.20
	WESTBURY ACE HARDWARE	05/16/2013	$696.79
	FORMS AND SUPPLY - AOPD	05/16/2013	$26.30
	WESTBURY ACE HARDWARE	05/21/2013	$136.87
	PALMETTO PARCELS PLUS	05/23/2013	$11.84
			$4,773.19
SUZETTE S JOHNSON	LOWES #01066	05/08/2013	$72.42
			$72.42
SYLVIE D PARRIS	OREILLY AUTO 00015925	04/30/2013	$65.24
	CARQUEST 01013200	04/30/2013	$46.59
	CARQUEST 01013200	04/30/2013	$29.89
	CARQUEST 01013200	05/01/2013	$198.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	OREILLY AUTO 00015925	05/01/2013	$52.95
	CYCLESORB	04/30/2013	$286.20
	OREILLY AUTO 00015925	05/01/2013	$97.64
	WILSON EQUIPMENT CO INC	04/29/2013	$116.44
	CARSON'S NUT-BOLT & TO	04/30/2013	$66.26
	Snider Tire #243	04/30/2013	$62.27
	OREILLY AUTO 00015925	05/01/2013	$27.28
	CARQUEST 01013200	05/02/2013	$106.59
	D & D MOTORS, INC.	05/02/2013	$52.66
	FARRELL CHEVROLET	05/02/2013	$294.75
	OREILLY AUTO 00015925	05/02/2013	$128.48
	LIGHT-N-UP	05/02/2013	$137.80
	CARQUEST 01013200	05/06/2013	$14.76
	CARQUEST 01013200	05/06/2013	$66.52
	OREILLY AUTO 00015925	05/06/2013	$9.54
	OREILLY AUTO 00015925	05/06/2013	$73.68
	OREILLY AUTO 00015925	05/07/2013	$111.44
	D & D MOTORS, INC.	05/07/2013	$144.17
	OREILLY AUTO 00015925	05/08/2013	$5.49
	CARQUEST 01013200	05/08/2013	$7.45
	OREILLY AUTO 00015925	05/08/2013	$10.84
	BOLTON-JAMES ALIGNMENT	05/08/2013	$186.88
	TRACKGROUP, LLC	05/08/2013	$877.76
	OREILLY AUTO 00015925	05/08/2013	$28.58
	NAPA STORE 1076034	05/08/2013	$11.53
	FARRELL CHEVROLET	05/09/2013	$73.75
	OREILLY AUTO 00015925	05/09/2013	$27.55
	CARQUEST 01013200	05/09/2013	$14.65
	DOUGHERTY EQUIPMENT CO	05/09/2013	$24.24
	OREILLY AUTO 00015925	05/13/2013	$14.69
	OREILLY AUTO 00015925	05/13/2013	$333.36
	OREILLY AUTO 00015925	05/13/2013	$24.34
	CARQUEST 01013200	05/13/2013	$201.40
	CARQUEST 01013200	05/14/2013	$74.28
	CARQUEST 01013200	05/14/2013	$53.72
	CARQUEST 01013200	05/15/2013	$72.92
	CARQUEST 01013200	05/20/2013	$310.24
	DAVE EDWARDS TOYOTA	05/20/2013	$307.79
	OREILLY AUTO 00015925	05/21/2013	$2.97
	MACK FULBRIGHT DIST INC	05/21/2013	$315.56
	CARQUEST 01013200	05/21/2013	$111.68
	CAROLINA HOSE AND HYDRAUL	05/21/2013	$72.66
	CARQUEST 01013200	05/21/2013	$24.34
	OREILLY AUTO 00015925	05/22/2013	$31.79
	OREILLY AUTO 00015925	05/22/2013	$151.15
	CARSON'S NUT-BOLT & TOOL	05/22/2013	$106.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	VIC BAILEY FORD	05/22/2013	$176.60
	FARRELL CHEVROLET	05/23/2013	$29.94
	FORMS AND SUPPLY - AOPD	05/22/2013	$16.14
	D & D MOTORS INC	05/23/2013	$39.47
	W. W. WILLIAMS	05/24/2013	$55.83
	VIC BAILEY FORD	05/24/2013	$58.91
	FERGUSON ENT #47	05/24/2013	$13.17
	VIC BAILEY FORD	05/24/2013	$186.37
	CARQUEST 01013200	05/24/2013	$103.91
	OREILLY AUTO 00015925	05/28/2013	$3.66
	CAROLINA HOSE AND HYDRAUL	05/29/2013	$81.74
	BULLIS HARDWARE	05/29/2013	$13.97
	CAROLINA HOSE AND HYDRAUL	05/29/2013	$39.79
	OREILLY AUTO 00015925	05/29/2013	$2.96
	D & D MOTORS INC	05/28/2013	$95.07
	CARQUEST 01013200	05/30/2013	$25.38
	CYCLESORB	05/29/2013	$123.63
	M & J MACHINE INC	05/29/2013	$619.23
			$7,353.20
TABITHA GARDNER	ALCAM INC	05/01/2013	$121.10
	PALMETTO SPECIALITY	05/01/2013	$550.53
	MOMAR INC.	05/15/2013	$334.42
	WW GRAINGER	05/22/2013	$424.12
	PALMETTO SPECIALITY	05/24/2013	$324.40
	GUARANTEED SUPPLY CO OF S	05/28/2013	$2,425.05
			$4,179.62
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	04/29/2013	$551.40
	FORMS AND SUPPLY - AOPD	05/02/2013	$36.13
	FORMS AND SUPPLY - AOPD	05/07/2013	$6.47
	FORMS AND SUPPLY - AOPD	05/07/2013	$10.13
	OFFICE DEPOT #2349	05/08/2013	$205.19
	FORMS AND SUPPLY - AOPD	05/10/2013	$12.43
	FORMS AND SUPPLY - AOPD	05/21/2013	$540.33
	FORMS AND SUPPLY - AOPD	05/22/2013	$20.43
			$1,382.51
TAQUAN D SWEAT	HARBOR FREIGHT TOOLS 103	04/30/2013	$23.52
	LOWES #00385	05/01/2013	$298.35
	LOWES #00385	05/01/2013	$10.74
	SMALL ENGINE REPAIR	05/01/2013	$101.48
	ACADEMY SPORTS #103	05/02/2013	$74.89
	THE REMBERT COMPANY	05/02/2013	$28.62
	SMALL ENGINE REPAIR	05/02/2013	$80.77
	MANN TOOL & SUPPLY	05/02/2013	$41.77
	DICK'S SPORTING GOODS	05/06/2013	$48.10
	DICK'S SPORTING GOODS	05/07/2013	$96.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAQUAN D SWEAT	KEY SHOP	05/06/2013	$68.26
	THE HOME DEPOT 1112	05/06/2013	$6.12
	SMALL ENGINE REPAIR	05/06/2013	$67.44
	MONROES POWER EQUIPMENT	05/07/2013	$146.45
	SMALL ENGINE REPAIR	05/07/2013	$491.57
	RICHLAND INDUSTRIAL	05/08/2013	$104.02
	CATOES POWER EQUIPMENT IN	05/08/2013	$103.52
	SMALL ENGINE REPAIR	05/08/2013	$237.98
	WW GRAINGER	05/13/2013	$654.53
	LOWES #00433	05/13/2013	$211.68
	SHERWIN WILLIAMS #2614	05/14/2013	$30.16
	ACADEMY SPORTS #103	05/15/2013	$75.59
	OFFICE DEPOT #332	05/14/2013	$32.39
	WW GRAINGER	05/17/2013	$168.42
	AARO RENTAL CENTERS INC	05/16/2013	$202.45
	HARBOR FREIGHT TOOLS 103	05/22/2013	$29.94
	STAPLES 00106567	05/22/2013	$106.28
	MONROES POWER EQUIPMENT	05/23/2013	$174.64
	LOWES #00385	05/28/2013	$235.80
	NORTHERN TOOL EQUIP SC	05/28/2013	$6.17
	RICHLAND INDUSTRIAL	05/29/2013	$105.14
	HOUSE OF THREADS-KNOX	05/29/2013	$14.87
	UNITED RENTALS	05/29/2013	$414.01
	LOWES #00385	05/29/2013	$172.67
			$4,664.58
TARA M BLANKENSHIP	STAPLES 00106567	04/30/2013	$69.87
	CELLULAR SALES EC-BR	05/23/2013	$32.35
	ADVANCE AUTO PARTS #5010	05/23/2013	$42.79
			$145.01
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	05/03/2013	$85.63
			$85.63
TENESHALA D CUNNINGHAM	AMERICAN RED CROSS	04/30/2013	$229.50
	FRED'S TREE SERVICE	04/30/2013	$2,500.00
	ORANGE PRODUCTS LLC	05/01/2013	$353.04
	FORESTRY SUPPLIERS	05/03/2013	$70.86
	FASTENAL COMPANY01	05/13/2013	$34.27
	AMERICAN DYNAMICS	05/16/2013	$330.16
	THE OUTPOST INC	05/24/2013	$397.19
	NSC NORTHERN SAFETY CO	05/25/2013	$158.63
	FORESTRY SUPPLIERS	05/24/2013	$289.91
	MECO SAVANNAH INC	05/28/2013	$41.26
	SOUTHEASTERN TREE SERVICE	05/30/2013	$1,700.00
			$6,104.82
TERESA B. GASKIN	OFFICEMAX CT IN#169410	05/01/2013	$702.37
	UNIQUE TRUCK EQUIPMENT	05/29/2013	$109.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$811.82
TERESA E CERNY	GAFFNEY AUTO 0023476	04/30/2013	$5.31
	FLINT TRADING, INC.	04/30/2013	$2,465.01
	FORMS AND SUPPLY - AOPD	04/30/2013	$267.59
	ASC VOLVO PIEDMONT	05/01/2013	$1,848.53
	INT LIPSCOMB CONCRETE CON	05/03/2013	$757.90
	FORMS AND SUPPLY - AOPD	05/03/2013	$40.24
	USPS 45066009432337651	05/14/2013	$92.00
	FASTENAL COMPANY01	05/16/2013	$34.24
	HALL MANUFACTURING, LLC	05/17/2013	$641.72
	ALAMO SALES CORP	05/17/2013	$961.56
	FASTENAL COMPANY01	05/23/2013	$45.69
			$7,159.79
TERESA L TUCKER	USPS 45500000729800364	04/30/2013	$6.11
	FLINT TRADING, INC.	04/30/2013	$264.29
	PALMETTO SPECIALITY	05/01/2013	$181.85
	SIP STATEINDUSTRIAL US	05/06/2013	$498.30
	TYLER BROTHERS	05/07/2013	$700.00
	KORMAN SIGNS INC	05/06/2013	$1,326.31
	USPS 45500000729800364	05/08/2013	$6.11
	PALMETTO PROPANE 2	05/09/2013	$96.00
	TYLER BROTHERS	05/10/2013	$96.29
	CALIFORNIA CONTRACTORS SU	05/14/2013	$287.28
	CITY ELECTRIC #26	05/13/2013	$114.88
	CITY ELECTRIC #26	05/13/2013	$12.16
	CITY ELECTRIC #26	05/13/2013	$25.51
	RED WING SHOE STORE #2	05/14/2013	$100.00
	AIRGAS SOUTH	05/16/2013	$53.92
	W O BLACKSTONE & CO INC	05/16/2013	$476.73
	MEETZE PLUMBING	05/16/2013	$101.00
	ORKIN #398	05/16/2013	$45.00
	ORKIN #398	05/16/2013	$45.00
	A-Z LAWNMOWER PARTS	05/20/2013	$68.90
	NAPA STORE 1015010	05/20/2013	$378.28
	CALIFORNIA CONTRACTORS SU	05/21/2013	$431.52
	FORMS AND SUPPLY - AOPD	05/20/2013	$90.74
	DYNA	05/21/2013	$522.77
	FORMS AND SUPPLY - AOPD	05/20/2013	$928.03
	DYNA	05/21/2013	$111.29
	WW GRAINGER	05/22/2013	$822.83
	USPS 45500000729800364	05/23/2013	$6.31
			$7,797.41
TERRELL H BAXLEY	LINDER INDSTRL-COLUMBIA	05/06/2013	$552.87
	TOM'S CAR CARE LLC	05/07/2013	$137.04
	NAPA AUTO PARTS 002619	05/07/2013	$667.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ASC VOLVO COLUMBIA	05/13/2013	$98.32
	TOM'S CAR CARE LLC	05/13/2013	$39.71
	FRASIER TIRE S62800032	05/15/2013	$489.95
	NAPA AUTO PARTS 002619	05/16/2013	$70.28
	FRASIER TIRE S62800032	05/20/2013	$1,697.72
	DR. TIRE INC	05/21/2013	$382.09
	NAPA AUTO PARTS 002619	05/22/2013	$45.95
	FRASIER TIRE S62800032	05/22/2013	$114.37
	NAPA AUTO PARTS 002619	05/23/2013	$32.08
	WHITTLE MOTOR COMP	05/28/2013	$2,282.86
	DOUGHERTY EQUIPMENT CO	05/23/2013	$52.91
	CREECH AUTO ELECTRIC SERV	05/28/2013	$29.96
	NAPA AUTO PARTS 002619	05/28/2013	$41.11
			$6,734.79
TERRY A FALKOWSKI	DICK SMITH CHEVROLET	04/30/2013	$89.47
	BLANCHARD MACHINERY	04/30/2013	$569.62
	BLANCHARD MACHINERY	04/30/2013	$456.15
	ATLANTIC COAST AUTO	04/29/2013	$6.15
	ATLANTIC COAST AUTO	04/30/2013	$33.26
	PARKS AUTO PARTS-MC	05/01/2013	$6.25
	ATLANTIC COAST AUTO	04/30/2013	$109.33
	PARKS AUTO PARTS-MC	05/01/2013	$17.26
	NAPA AUTO PARTS	05/01/2013	$10.26
	LEE TRANSPORT EQUIPMENT	05/01/2013	$57.50
	MADDOCK CONSTRUCTION EQUI	05/01/2013	$207.29
	PARKS AUTO PARTS-MC	05/01/2013	$51.89
	PARKS AUTO PARTS-MC	05/01/2013	$107.36
	PARKS AUTO PARTS-MC	05/02/2013	$25.11
	ATLANTIC COAST AUTO	05/01/2013	$21.47
	LOVE CHEVROLET PARTS AND	05/01/2013	$959.57
	ATLANTIC COAST AUTO	05/01/2013	$23.97
	CAROLINA INDUSTRIAL EQUIP	05/01/2013	$186.69
	PARKS AUTO PARTS-MC	05/02/2013	$20.66
	LOVE CHEVROLET PARTS AND	05/01/2013	$463.64
	MAX'S GLASS INC	05/02/2013	$152.00
	ATLANTIC COAST AUTO	05/01/2013	$6.90
	PARKS AUTO PARTS-MC	05/02/2013	$120.56
	LEE TRANSPORT EQUIPMENT	05/03/2013	$48.80
	ATLANTIC COAST AUTO	05/02/2013	$12.55
	TRUCKPRO #85	05/03/2013	$1,972.54
	ATLANTIC COAST AUTO	05/02/2013	$38.18
	ATLANTIC COAST AUTO	05/02/2013	$20.70
	ATLANTIC COAST AUTO	05/02/2013	$60.56
	PARKS AUTO PARTS-MC	05/06/2013	$19.38
	ATLANTIC COAST AUTO	05/06/2013	$12.55
	ATLANTIC COAST AUTO	05/06/2013	$16.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	05/06/2013	$30.70
	PARKS AUTO PARTS-MC	05/08/2013	$89.67
	PARKS AUTO PARTS-MC	05/08/2013	$12.80
	FRASIER TIRE S62800032	05/08/2013	$10.75
	DICK SMITH CHEVROLET	05/09/2013	$38.72
	ATLANTIC COAST AUTO	05/08/2013	$12.80
	PARKS AUTO PARTS-MC	05/09/2013	$143.67
	PARKS AUTO PARTS-MC	05/09/2013	$174.14
	FLINT EQUIP CO W COLUMB	05/09/2013	$223.60
	DICK SMITH CHEVROLET	05/09/2013	$59.57
	ATLANTIC COAST AUTO	05/09/2013	$8.31
	ATLANTIC COAST AUTO	05/09/2013	$13.49
	ATLANTIC COAST AUTO	05/09/2013	$73.03
	TRUCKPRO #85	05/14/2013	$102.59
	BLANCHARD MACHINERY	05/14/2013	$49.83
	JIFFY LUBE #128	05/14/2013	$49.59
	BLANCHARD MACHINERY	05/14/2013	$22.67
	TRUCKPRO #85	05/14/2013	$69.60
	ATLANTIC COAST AUTO	05/14/2013	$17.22
	FLINT EQUIP CO W COLUMB	05/15/2013	$9.56
	ATLANTIC COAST AUTO	05/14/2013	$12.80
	FLEET CONCEPTS OF CHAR	05/15/2013	$32.51
	PARKS AUTO PARTS-MC	05/15/2013	$29.29
	ATLANTIC COAST AUTO	05/14/2013	$12.95
	BERKELEY FORD PARTS	05/15/2013	$296.20
	ATLANTIC COAST AUTO	05/14/2013	$12.79
	FLEET CONCEPTS OF CHAR	05/15/2013	$854.10
	ATLANTIC COAST AUTO	05/14/2013	$16.39
	FRASIER TIRE S62800032	05/15/2013	$339.87
	ATLANTIC COAST AUTO	05/15/2013	$114.68
	ATLANTIC COAST AUTO	05/15/2013	$85.51
	LOVE CHEVROLET PARTS AND	05/15/2013	$715.05
	ATLANTIC COAST AUTO	05/15/2013	$30.70
	ATLANTIC COAST AUTO	05/15/2013	$29.97
	JIFFY LUBE #128	05/16/2013	$26.79
	NAPA AUTO 0030274	05/16/2013	$184.75
	JIFFY LUBE #128	05/21/2013	$49.59
	PARKS AUTO PARTS-MC	05/21/2013	$11.32
	PARKS AUTO PARTS-MC	05/22/2013	$38.10
	ATLANTIC COAST AUTO	05/21/2013	$277.10
	ATLANTIC COAST AUTO	05/21/2013	$107.70
	PARKS AUTO PARTS-MC	05/22/2013	$19.38
	ATLANTIC COAST AUTO	05/21/2013	$13.26
	BLANCHARD MACHINERY	05/21/2013	$456.15
	ATLANTIC COAST AUTO	05/22/2013	$52.60
	ATLANTIC COAST AUTO	05/22/2013	$3.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	05/23/2013	$49.89
	WALGREENS #10257	05/24/2013	$7.87
	ATLANTIC COAST AUTO	05/23/2013	$8.81
	PARKS AUTO PARTS-MC	05/28/2013	$76.84
	MAX'S GLASS INC	05/28/2013	$185.96
	PARKS AUTO PARTS-MC	05/28/2013	$2.22
	MADDOCK CONSTRUCTION EQUI	05/28/2013	$1,143.71
	PARKS AUTO PARTS-MC	05/28/2013	$31.30
	PARKS AUTO PARTS-MC	05/28/2013	$19.41
	PARKS AUTO PARTS-MC	05/28/2013	$10.39
	BERKELEY FORD PARTS	05/28/2013	$250.16
	PARKS AUTO PARTS-MC	05/29/2013	$123.38
	PARKS AUTO PARTS-MC	05/29/2013	$30.06
	ATLANTIC COAST AUTO	05/28/2013	$114.20
	ATLANTIC COAST AUTO	05/28/2013	$44.14
	PARKS AUTO PARTS-MC	05/29/2013	$6.76
	BERKELEY FORD PARTS	05/29/2013	$89.13
	BERKELEY FORD PARTS	05/29/2013	$50.21
	GENIE INDUSTRIES INC	05/30/2013	$962.28
	SPARROW & KENNEDY TRACTOR	05/29/2013	$37.58
	ATLANTIC COAST AUTO	05/29/2013	$231.68
	PARKS AUTO PARTS-MC	05/30/2013	$132.47
	ATLANTIC COAST AUTO	05/29/2013	$13.00
			$14,561.03
TERRY W. BULLARD	THE HOLLOWAY CO INC	04/30/2013	$45.12
	B AND F	04/30/2013	$23.73
	OREILLY AUTO 00014746	05/01/2013	$21.18
	TRACTOR-SUPPLY-CO #0471	05/14/2013	$171.71
	TRIANGLE TVHDW	05/15/2013	$9.73
	OREILLY AUTO 00014746	05/15/2013	$36.67
	OREILLY AUTO 00014746	05/15/2013	$20.00
	TRIANGLE TVHDW	05/16/2013	$5.68
	OREILLY AUTO 00014746	05/18/2013	$34.49
	OREILLY AUTO 00014746	05/21/2013	$39.90
	THE HOLLOWAY CO INC	05/20/2013	$216.08
	OREILLY AUTO 00014746	05/22/2013	$8.44
	OREILLY AUTO 00014746	05/23/2013	$26.32
	OREILLY AUTO 00014746	05/23/2013	$26.32
	GEORGE BALLENTINE FORD	05/24/2013	$31.82
			$717.19
TESA P. GRIFFIN	FORMS AND SUPPLY - AOPD	05/15/2013	$75.08
	FORMS AND SUPPLY - AOPD	05/17/2013	$174.50
			$249.58
THOMAS A. GUEST	FORMS AND SUPPLY - AOPD	05/09/2013	$131.87
			$131.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B CALLENBACK	TRI-COUNTY ACE BLDRS S	05/16/2013	$12.83
			$12.83
TIMOTHY B HONEA	BOBBY WOOD CHEVROLET	05/01/2013	$57.27
	BOGGS TRACTOR COMPANY INC	05/01/2013	$5.72
	OREILLY AUTO 00043745	05/02/2013	$11.64
	TRI-COUNTY ACE BLDRS S	05/04/2013	$5.28
	TOBY SEXTON TIRE CO INC	05/07/2013	$971.22
	WOODY AND SON CONSTRUCTIO	05/01/2013	$543.48
	EDWARDS AUTO	05/15/2013	$20.35
	BOGGS TRACTOR COMPANY INC	05/14/2013	$108.76
	TRI STAR	05/15/2013	$14.82
	AUTOZONE #1026	05/15/2013	$5.29
	LEE TRANSPORT EQUIPMENT	05/22/2013	$173.10
	CAMPBELL-BROWN INC	05/24/2013	$79.49
			$1,996.42
TIMOTHY G LISENBY	MSC	05/01/2013	$97.70
	CAUSEY HOME CENTER	04/30/2013	$44.55
	BATTERIES PLUS 178	05/01/2013	$107.98
	FORMS AND SUPPLY - AOPD	05/09/2013	$41.36
	FORMS AND SUPPLY - AOPD	05/10/2013	$120.64
	CAUSEY HOME CENTER	05/17/2013	$23.74
	HAMILTON OFFICE SUPPLY CO	05/21/2013	$12.47
	MSC	05/24/2013	$23.96
	WAL-MART #4457	05/30/2013	$26.84
			$499.24
TIMOTHY HOUCK	CAROLINA INTL TRUCKS	05/02/2013	$46.39
	MONROES POWER EQUIPMENT	05/01/2013	$88.75
	HPA # 07	05/02/2013	$8.85
	W. W. WILLIAMS	05/03/2013	$184.74
	FASTENAL COMPANY01	05/07/2013	$3.90
	LEE TRANSPORT EQUIPMENT	05/07/2013	$907.20
	IBS OF COLUMBIA	05/08/2013	$323.63
	CLASSIC FORD OF COLUMBIA	05/09/2013	$30.49
	MONROES POWER EQUIPMENT	05/08/2013	$12.40
	CLASSIC FORD OF COLUMBIA	05/09/2013	$83.91
	LOVE CHEVROLET PARTS AND	05/08/2013	$175.39
	METAL SUPERMARKETS	05/09/2013	$4.24
	CLASSIC FORD OF COLUMBIA	05/14/2013	$20.86
	IBS OF COLUMBIA	05/16/2013	$92.90
	LOVE CHEVROLET PARTS AND	05/16/2013	$85.64
	CLASSIC FORD OF COLUMBIA	05/20/2013	$64.78
	LOWES #01064	05/21/2013	$32.09
	LOWES #01064	05/21/2013	$34.52
	LEE TRANSPORT EQUIPMENT	05/22/2013	$15.12
	BAKER DISTRIBUTING #541	05/23/2013	$2.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	FLEETPRIDE 310	05/22/2013	$245.01
			$2,463.61
TIMOTHY W DAVIDSON	HUTTON COMMUNICATIONS	04/29/2013	$83.54
	HUTTON COMMUNICATIONS	04/30/2013	$125.31
	LOWES #01064	05/02/2013	$309.07
	MFJ ENTERPRISES INC	05/03/2013	$722.60
	WINSTON INTERNATIONAL LTD	05/02/2013	$1,054.27
	RF SERVICES INC	05/08/2013	$1,836.77
	TESSCO INCORPORATED	05/24/2013	$29.63
	LOWES #01064	05/23/2013	$73.83
	TESSCO INCORPORATED	05/23/2013	$56.04
	SECOM SYSTEMS INC	05/28/2013	$1,181.28
	TESSCO INCORPORATED	05/29/2013	$427.71
			$5,900.05
TINA B. KENNEDY	LORICK OFFICE PRODUCTS	05/02/2013	$156.60
	FORMS AND SUPPLY - AOPD	05/24/2013	$12.77
	FORMS AND SUPPLY - AOPD	05/24/2013	$668.51
	FORMS AND SUPPLY - AOPD	05/28/2013	$9.55
			$847.43
TINA V WALKER	JACKS NAME BRAND SHOES	05/08/2013	$100.00
	ZEP SALES AND SERVICE	05/08/2013	$334.10
	KORMAN SIGNS INC	05/09/2013	$605.89
	JARED'S HARDWARE	05/15/2013	$112.23
	LOWES #02803	05/28/2013	$285.97
	MIDLANDS SPECIALTY	05/29/2013	$417.31
	JARED'S HARDWARE	05/29/2013	$94.78
			$1,950.28
TOMMIE L PARKER	NPC NEW PIG CORP	05/01/2013	$907.67
	CARQUEST AUTO SUPPLY	05/13/2013	$58.57
	CEMEX CASH SALE	05/13/2013	$534.47
	GEORGIA LINA PRECAST	05/16/2013	$353.78
	UNITED RENTALS #018431	05/20/2013	$354.56
	ACADEMY SPORTS #191	05/21/2013	$100.00
	ACADEMY SPORTS #191	05/21/2013	$100.00
	GEORGIA LINA PRECAST	05/23/2013	$492.74
			$2,901.79
TOMMY E HAYES	US BLADES LLC	04/29/2013	$99.50
	HALL MANUFACTURING, LLC	05/08/2013	$322.40
			$421.90
TOMMY E WILBANKS	BOGGS TRACTOR COMPANY INC	04/29/2013	$41.98
	KEVIN WHITAKER CHEVROLET	04/29/2013	$213.92
	Towes 24hr Towing	04/30/2013	$125.00
	BOGGS TRACTOR COMPANY INC	04/30/2013	$32.75
	TRUCKPRO INC 022	05/02/2013	$36.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY E WILBANKS	BOGGS TRACTOR COMPANY INC	05/02/2013	$141.19
	SUPER SERVICE TIRE & ALI	05/06/2013	$169.48
	ANDERSON NAPA AUTO PARTS	05/06/2013	$83.60
	BOGGS TRACTOR COMPANY INC	05/06/2013	$117.34
	BOGGS TRACTOR COMPANY INC	05/06/2013	$23.85
	ANDERSON NAPA AUTO PARTS	05/07/2013	$15.88
	ANDERSON NAPA AUTO PARTS	05/08/2013	$99.41
	BOGGS TRACTOR COMPANY INC	05/08/2013	$96.83
	CANNON & SONS, INC.	05/09/2013	$457.63
	ANDERSON NAPA AUTO PARTS	05/08/2013	$133.62
	ANDERSON NAPA AUTO PARTS	05/08/2013	$6.88
	BOGGS TRACTOR COMPANY INC	05/13/2013	$23.18
	BOGGS TRACTOR COMPANY INC	05/13/2013	$4.77
	BOGGS TRACTOR COMPANY INC	05/13/2013	$110.66
	OLD STONE TRACTOR CO INC	05/13/2013	$286.81
	LINDER INDSTRL-GREER	05/15/2013	$153.36
	ANDERSON NAPA AUTO PARTS	05/14/2013	$12.67
	BLACKS TIRE INC	05/15/2013	$12.00
	BOGGS TRACTOR COMPANY INC	05/22/2013	$12.51
	BOGGS TRACTOR COMPANY INC	05/28/2013	$11.45
	ANDERSON NAPA AUTO PARTS	05/29/2013	$3.83
	ANDERSON NAPA AUTO PARTS	05/29/2013	$11.05
	BOGGS TRACTOR COMPANY INC	05/29/2013	$36.98
	ANDERSON NAPA AUTO PARTS	05/29/2013	$15.85
	BOGGS TRACTOR COMPANY INC	05/29/2013	$20.99
			$2,511.55
TONY N. THOMPSON	WW GRAINGER	05/17/2013	$241.68
			$241.68
TRAVIS K BLEDSOE	BATTERY SPECIALIST	04/30/2013	$673.46
	LOWES #01064	05/28/2013	$32.34
			$705.80
TRAVIS L. JENNINGS	BILLYS LAWN FARM AND GARD	05/06/2013	$21.60
	DOLLAR-GENERAL #3996	05/14/2013	$7.56
	BILLYS LAWN FARM AND GARD	05/15/2013	$1,835.84
	TYLER BROTHERS	05/16/2013	$1,300.00
	SANDERS SUPPLY CO	05/21/2013	$5.45
			$3,170.45
TRAVIS PATRICK	AGRI SOUTH INC	04/30/2013	$62.05
	OFFICE DEPOT #2179	05/24/2013	$215.99
	LOWES #01705	05/30/2013	$44.52
			$322.56
TRINA TAYLOR	CARQUEST 01013028	04/30/2013	$12.40
	TRUCK SUPPLY COMPANY O	04/30/2013	$70.34
	COLUMBIA 87	04/30/2013	$732.67
	TRUCK SUPPLY COMPANY O	04/30/2013	$2.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	CAMPBELLS WRECKER SERVICE	04/30/2013	$125.00
	TRUCK SUPPLY COMPANY O	04/30/2013	$30.10
	FRASIER TIRE S62800024	04/30/2013	$187.94
	TRUCK SUPPLY COMPANY O	05/01/2013	$4.38
	PUBLIC WORKS EQUIPMENT &	05/01/2013	$249.71
	TRUCK SUPPLY COMPANY O	05/01/2013	$6.85
	FRASIER TIRE S62800024	04/30/2013	$375.01
	BEARING DIST - COLUMBIA	05/02/2013	$781.63
	SOUTHERN MUNICIPAL EQUIPM	05/02/2013	$136.43
	BLANCHARD MACHINERY CO.	05/01/2013	$634.92
	CARQUEST 01013028	05/02/2013	$18.35
	LOVE CHEVROLET PARTS AND	05/01/2013	$79.95
	LEE TRANSPORT EQUIPMENT	05/02/2013	$766.80
	MID CAROLINA STEEL	05/02/2013	$23.75
	LEE TRANSPORT EQUIPMENT	05/03/2013	$76.68
	BLANCHARD MACHINERY CO.	05/02/2013	$637.20
	FRASIER TIRE S62800024	05/02/2013	$367.34
	TRUCK SUPPLY COMPANY O	05/07/2013	$35.56
	CARQUEST 01013028	05/07/2013	$388.45
	TRUCK SUPPLY COMPANY O	05/07/2013	$12.12
	TRUCK PRO #82	05/07/2013	$86.53
	CARQUEST 01013853	05/07/2013	$7.16
	CARQUEST 01013028	05/07/2013	$26.42
	TRUCK SUPPLY COMPANY O	05/07/2013	$1.35
	CAMPBELLS WRECKER SERVICE	05/08/2013	$275.00
	CARQUEST 01013028	05/08/2013	$85.07
	BEARING DIST - COLUMBIA	05/08/2013	$52.85
	FRASIER TIRE S62800024	05/07/2013	$290.67
	CLASSIC FORD OF COLUMBIA	05/08/2013	$79.01
	LOVE CHEVROLET PARTS AND	05/08/2013	$324.53
	TRUCK SUPPLY COMPANY O	05/09/2013	$28.85
	TRUCK SUPPLY COMPANY O	05/09/2013	$59.63
	HPA # 07	05/09/2013	$128.90
	CAMPBELLS WRECKER SERVICE	05/09/2013	$125.00
	FRASIER TIRE S62800024	05/08/2013	$298.35
	NORTHERN TOOL EQUIP SC	05/08/2013	$96.29
	CARQUEST 01013028	05/09/2013	$5.81
	HYDRADYNE FLUID AIR 590	05/09/2013	$75.50
	FRASIER TIRE S62800024	05/09/2013	$143.18
	GENIE INDUSTRIES INC	05/10/2013	$172.80
	FRASIER TIRE S62800024	05/09/2013	$286.35
	BLANCHARD MACHINERY CO.	05/09/2013	$85.25
	CAMPBELLS WRECKER SERVICE	05/14/2013	$85.00
	TRUCK PRO #82	05/14/2013	$132.57
	TRUCK SUPPLY COMPANY O	05/14/2013	$53.98
	TRUCK SUPPLY COMPANY O	05/14/2013	$30.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	PRO AUTO PARTS WARE	05/14/2013	$16.82
	CARQUEST 01013028	05/15/2013	$89.15
	TRUCK SUPPLY COMPANY O	05/16/2013	$1.33
	CLASSIC FORD OF COLUMBIA	05/16/2013	$97.35
	RICHLAND INDUSTRIAL	05/16/2013	$123.29
	TRUCK SUPPLY COMPANY O	05/16/2013	$63.44
	CLASSIC FORD OF COLUMBIA	05/16/2013	$85.00
	CARQUEST 01013028	05/17/2013	$32.09
	DODGELAND OF COLUMBIA	05/17/2013	$211.68
	CARQUEST 01013028	05/17/2013	$3.14
	TRUCK SUPPLY COMPANY O	05/17/2013	$46.02
	SOUTHERN PUMP &TANK	05/17/2013	$6.43
	BLANCHARD MACHINERY CO.	05/17/2013	$842.69
	TRUCK SUPPLY COMPANY O	05/21/2013	$23.87
	CARQUEST 01013028	05/21/2013	$21.59
	HPA # 07	05/21/2013	$41.35
	TRUCK SUPPLY COMPANY O	05/21/2013	$4.23
	CARQUEST 01013028	05/22/2013	$9.53
	CARQUEST 01013028	05/22/2013	$50.46
	FRASIER TIRE S62800024	05/21/2013	$195.22
	TRUCK SUPPLY COMPANY O	05/23/2013	$7.20
	TRUCK SUPPLY COMPANY O	05/23/2013	$51.36
	ALTMAN TRACTOR & EQUIPME	05/22/2013	$66.64
	CARQUEST 01013028	05/24/2013	$216.26
	TRUCK SUPPLY COMPANY O	05/29/2013	$74.41
	J & B TRACTOR CO. INC.	05/29/2013	$502.00
	CARQUEST 01013028	05/29/2013	$7.85
	TRUCK SUPPLY COMPANY O	05/29/2013	$29.65
	TRUCK SUPPLY COMPANY O	05/29/2013	$26.01
	TRUCK SUPPLY COMPANY O	05/29/2013	$10.07
	CARQUEST 01013028	05/29/2013	$4.62
	CARQUEST 01013028	05/30/2013	$7.24
	BLANCHARD MACHINERY CO.	05/30/2013	$96.77
			$11,857.09
VAN B FORREST JR	LOWES #02520	05/15/2013	$23.09
			$23.09
VEOLA C GLOVER	NAPA STORE 1015010	04/29/2013	$40.77
	FRASIER TIRE S62800024	04/29/2013	$118.80
	NAPA STORE 1015010	04/29/2013	$8.54
	LEE TRANSPORT EQUIPMENT	05/01/2013	$1,572.05
	CARQUEST 01013754	05/01/2013	$80.25
	HALL MANUFACTURING, LLC	05/01/2013	$19.55
	W.P.LAW, INC	05/02/2013	$10.50
	NAPA STORE 1015010	05/03/2013	$19.58
	ASC VOLVO COLUMBIA	05/03/2013	$79.51
	FLUID POWER SERVICES I	05/06/2013	$20.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA STORE 1015010	05/06/2013	$53.22
	CARQUEST 01013754	05/07/2013	$16.56
	PUBLIC WORKS EQUIPMENT &	05/07/2013	$299.50
	PUBLIC WORKS EQUIPMENT &	05/07/2013	$914.64
	CARQUEST 01013754	05/08/2013	$9.29
	CLASSIC FORD OF COLUMBIA	05/08/2013	$103.13
	FRANKS DISCOUNT TIRE	05/09/2013	$50.00
	LEXINGTON COMMERCIAL TIRE	05/09/2013	$1,784.84
	LR HOOK TIRE C86280021	05/14/2013	$338.65
	FLINT EQUIP CO W COLUMB	05/14/2013	$15.92
	FLUID POWER SERVICES I	05/15/2013	$20.50
	CARQUEST 01013754	05/15/2013	$77.87
	DURACO, INC	05/15/2013	$102.80
	TRUCK PRO #82	05/16/2013	$16.36
	JIM HUDSON FORD SERVICE	05/15/2013	$2,432.03
	GOODYEAR ASC #2348	05/16/2013	$994.26
	CARQUEST 01013754	05/17/2013	$51.23
	BLANCHARD MACHINERY CO.	05/17/2013	$243.04
	TRUCK PRO #82	05/17/2013	$4.19
	CARQUEST 01013754	05/20/2013	$6.71
	LR HOOK TIRE C86280021	05/21/2013	$255.17
	CARQUEST 01013754	05/21/2013	$76.37
	CARQUEST 01013754	05/22/2013	$117.56
	JIM HUDSON FORD SERVICE	05/22/2013	$71.01
	NAPA STORE 1015010	05/22/2013	$142.22
	DERRICKS SERVICE CENTER	05/21/2013	$250.00
	LR HOOK TIRE C86280021	05/30/2013	$23.95
	NAPA STORE 1015010	05/29/2013	$16.75
	FLUID POWER SERVICES I	05/29/2013	$28.28
			$10,486.10
VERNELL COOPER	ACE HARWARE OF CAYCE	05/16/2013	$546.50
	MASTERMANS	05/16/2013	$92.18
	FORMS AND SUPPLY - AOPD	05/23/2013	$8.21
	FORMS AND SUPPLY - AOPD	05/23/2013	$27.70
			$674.59
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	05/02/2013	$73.47
	FORMS AND SUPPLY - AOPD	05/02/2013	$57.37
	FORMS AND SUPPLY - AOPD	05/15/2013	$246.93
			$377.77
VICKIE L WILLIS	RONNIES HITCHES & TRAILER	05/01/2013	$17.60
	ASC VOLVO COLUMBIA	05/02/2013	$1,878.17
	RONNIES HITCHES & TRAILER	05/03/2013	$85.55
	MASTER CHEVY CADILLAC	05/03/2013	$180.00
	TRIANGLE DODGE	05/03/2013	$765.00
	BOBBY JONES FORD INC	05/03/2013	$1,704.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	SATCHER MOTOR COMPANY	05/06/2013	$228.00
	B&B INDUSTRIAL SALES	05/07/2013	$231.59
	SATCHER MOTOR COMPANY	05/07/2013	$19.98
	NAPA PARTS 0027491	05/06/2013	$134.07
	SATCHER MOTOR COMPANY	05/09/2013	$19.04
	WAYNE'S AUTOMOTIVE CTR	05/09/2013	$595.00
	FLEETCARE COMMERCIAL TRUC	05/09/2013	$89.75
	SATCHER MOTOR COMPANY	05/13/2013	$19.04
	AUTO SAFETY GLASS AND	05/13/2013	$211.22
	SATCHER MOTOR COMPANY	05/14/2013	$19.41
	RONNIES HITCHES & TRAILER	05/14/2013	$153.87
	SATCHER MOTOR COMPANY	05/15/2013	$419.47
	ADVANCE AUTO PARTS #9845	05/15/2013	$4.27
	CUMMINS POWER AUGUSTA	05/15/2013	$34.38
	ASC VOLVO COLUMBIA	05/16/2013	$247.53
	DOUGHERTY EQUIPMENT CO	05/14/2013	$18.60
	SOUTH CAROLINA COLLISION	05/16/2013	$1,189.17
	AIKEN DISCOUNT TIRE INC	05/17/2013	$98.71
	SATCHER MOTOR COMPANY	05/17/2013	$57.02
	SATCHER MOTOR COMPANY	05/21/2013	$194.27
	DERRICK EQUIPMENT	05/20/2013	$476.50
	J&B TRACTOR CO INC	05/21/2013	$790.86
	FLEETCARE COMMERCIAL TRUC	05/21/2013	$249.37
	YANCEY TRUCK CTR AUG PTS	05/21/2013	$157.98
	NAPA PARTS 0027491	05/21/2013	$230.84
	CUMMINS ATLANTIC #5	05/22/2013	$178.00
	SATCHER MOTOR COMPANY	05/24/2013	$19.04
	J&B TRACTOR CO INC	05/24/2013	$13.37
	HALL MANUFACTURING, LLC	05/24/2013	$1,084.40
	FLEETCARE COMMERCIAL TRUC	05/24/2013	$230.14
			$12,045.92
VINCENT E JORDAN	KORMAN SIGNS INC	05/10/2013	$1,700.70
	ALLENDALE AUTO PARTS	05/22/2013	$18.11
	MATLACK SALES & MARKETING	05/24/2013	$727.20
			$2,446.01
VIVIAN M RAY	FORMS AND SUPPLY - AOPD	05/03/2013	$434.03
			$434.03
W. GLADDEN SMOKE III	FASTENAL COMPANY01	05/15/2013	$88.34
	FASTENAL COMPANY01	05/29/2013	$300.46
			$388.80
WALTER L FULLER	OUTDOOR EQUIPMENT DISTRIB	05/14/2013	$681.95
	WESTBURY'S HARDWARE ST	05/17/2013	$155.06
	CYCLESORB	05/17/2013	$326.35
			$1,163.36
WALTER L HOLLADAY	SETON IDENTIFICATION PRD	05/03/2013	$321.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	PALMETTO SPECIALITY	05/06/2013	$539.73
	MSC	05/10/2013	$2,348.29
	MSC	05/14/2013	$2,227.06
	MSC	05/15/2013	$9.85
	MSC	05/16/2013	$3.28
	BC CANNON CO INC	05/16/2013	$220.13
	GATEWAY #1 COLA	05/20/2013	$717.99
	NSC NORTHERN SAFETY CO	05/23/2013	$91.71
			$6,479.86
WANDA K HARRELSON	NAPA MARION 0026815	05/08/2013	$15.00
	UPS A7948175	05/10/2013	$20.35
	MAC TOOLS	05/10/2013	$339.10
	NAPA MARION 0026815	05/13/2013	$40.79
	INDUSTRIAL SOLUTIONS AND	05/13/2013	$61.88
	MAC TOOLS	05/17/2013	$161.99
	MIDLANDS SPECIALTY	05/23/2013	$1,055.72
	MAC TOOLS	05/24/2013	$205.19
	CAROLINA JACK & LIFT	05/23/2013	$719.04
	NAPA MARION 0026815	05/29/2013	$158.82
			$2,777.88
WANDA K. ROBERTS	WAL-MART #0629	05/14/2013	$8.40
			$8.40
WENDY H. HOOPER	WAL-MART #0795	05/02/2013	$58.09
	L AND M BAG AND SUPPLY C	05/03/2013	$804.53
			$862.62
WILLIAM D YARBOROUGH	ACADEMY SPORTS #215	05/13/2013	$90.09
	HUMBOLDT MANUFACTURING	05/24/2013	$342.82
	ARC 312	05/28/2013	$260.48
			$693.39
WILLIAM D. POINTER	HARBOR FREIGHT TOOLS 103	05/02/2013	$11.74
			$11.74
WILLIAM E HINSON	BEST BUY 00015156	05/15/2013	$130.58
			$130.58
WILLIAM G. BRADSHER III	Hayes Instrument Co.,	04/30/2013	$304.87
	WW GRAINGER	05/28/2013	$43.71
	WW GRAINGER	05/28/2013	$98.65
	SIMPLEX GRINNELL WEB P	05/29/2013	$33.20
			$480.43
WILLIAM GEE JR.	PALMETTO SENTRY INC	04/30/2013	$126.23
	DARLINGTON CHAINSAW INC	05/13/2013	$116.59
	HARTSVILLE ARMY NAVY	05/13/2013	$200.00
	PALMETTO SENTRY INC	05/13/2013	$89.10
	LOWES #01120	05/22/2013	$90.55
	PALMETTO SENTRY INC	05/22/2013	$89.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$711.57
WILLIAM H CROSS	TRIPLE T FLORENCE	04/29/2013	$121.19
	PROFESSIONAL HYDRAULICS	05/01/2013	$55.24
	BTS #12	04/30/2013	$385.71
	NORTHSIDE AUTO PARTS	05/02/2013	$493.54
	RACEWAY FORD	05/07/2013	$1,459.98
	DARLINGTON AUTO PARTS	05/08/2013	$59.16
	KENS TIRE SERVICE	05/08/2013	$95.35
	PROFESSIONAL HYDRAULICS	05/09/2013	$84.66
	BTS #12	05/09/2013	$401.60
	DARLINGTON AUTO PARTS	05/13/2013	$81.41
	NAPA DARLING 0025147	05/13/2013	$342.96
	LOVE CHEVROLET PARTS AND	05/13/2013	$425.44
	LOVE CHEVROLET PARTS AND	05/14/2013	$810.06
	TRUCK SUPPLY COMPANY O	05/15/2013	$522.68
	LOVE CHEVROLET PARTS AND	05/16/2013	$1,044.13
	TRUCK SUPPLY COMPANY O	05/16/2013	$625.69
	NAPA DARLING 0025147	05/20/2013	$36.40
	LOVE CHEVROLET PARTS AND	05/20/2013	$631.10
	AGRI SOUTH INC	05/20/2013	$68.02
	DURACO, INC	05/21/2013	$427.98
	ASC VOLVO COLUMBIA	05/22/2013	$304.66
	LOVE CHEVROLET PARTS AND	05/22/2013	$175.39
	LOVE CHEVROLET PARTS AND	05/22/2013	$115.08
	BTS #12	05/22/2013	$605.52
	BLANCHARD MACHINERY	05/22/2013	$158.31
	LOVE CHEVROLET PARTS AND	05/23/2013	$268.17
	LOVE CHEVROLET PARTS AND	05/23/2013	$187.39
	NAPA DARLING 0025147	05/28/2013	$12.77
	KENS TIRE SERVICE	05/28/2013	$183.44
	RICHBURGS AUTO ELECTRIC	05/28/2013	$234.10
	LOVE CHEVROLET PARTS AND	05/28/2013	$112.00
	CAROLINA INTL TRUCKS	05/30/2013	$539.34
	LOVE CHEVROLET PARTS AND	05/29/2013	$292.48
			$11,360.95
WILLIAM I MCBRAYER	PIEDMONT AUTO PARTS	05/01/2013	$45.21
	GAFFNEY LUMBER CO.	05/06/2013	$181.84
	GAFFNEY LUMBER CO.	05/06/2013	$25.90
	GAFFNEY LUMBER CO.	05/06/2013	$379.32
	GAFFNEY LUMBER CO.	05/06/2013	$459.54
	LOWES #02358	05/08/2013	$54.37
	LOWES #02358	05/16/2013	$45.54
	NORTHERN TOOL EQUIP SC	05/16/2013	$1,497.99
	LOWES #02358	05/20/2013	$6.46
	LOWES #02358	05/20/2013	$8.62
	NORTHERN TOOL EQUIP-SC	05/20/2013	$1,301.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM I MCBRAYER	LOWES #02358	05/21/2013	$114.04
	BUFORD ST. DRUG & ACE HW	05/21/2013	$21.59
	BUFORD ST. DRUG & ACE HW	05/21/2013	$23.75
	LOWES #00416	05/23/2013	$119.29
	WW GRAINGER	05/28/2013	$84.45
	WW GRAINGER	05/29/2013	$33.93
			$4,402.92
WILLIAM L CLAXTON	WILLIAMS TIRE & AU	04/30/2013	$292.72
	NAPA AUTO 0031250	04/29/2013	$23.27
	NAPA AUTO 0031250	04/29/2013	$26.91
	FRASIER TIRE S62800040	04/29/2013	$436.00
	NAPA AUTO 0031250	04/29/2013	$7.80
	NAPA AUTO 0031250	04/29/2013	$26.91
	JONES FORD, INC.	04/30/2013	$56.53
	NAPA AUTO 0031250	04/29/2013	$16.82
	NAPA AUTO 0031250	04/29/2013	$6.47
	NAPA AUTO 0031250	04/30/2013	$22.63
	SPARROW & KENNEDY TRACTOR	04/30/2013	$976.75
	NAPA AUTO 0031250	04/30/2013	$13.63
	NAPA AUTO 0031250	04/30/2013	$10.72
	FLEET CONCEPTS OF CHAR	04/30/2013	$105.46
	NAPA AUTO 0031250	04/30/2013	$12.49
	JONES FORD, INC.	05/01/2013	$4.32
	NAPA AUTO 0031250	04/30/2013	$26.91
	NAPA AUTO 0031250	04/30/2013	$12.61
	NAPA AUTO 0031250	04/30/2013	$24.74
	CHARLESTON RUBBER AND GA	04/30/2013	$49.66
	BLACKWELL TVHDW	05/01/2013	$7.75
	NAPA AUTO 0031250	04/30/2013	$4.39
	DOUGHERTY EQUIPMENT CO	04/30/2013	$34.85
	PALMETTO FORD PARTS &	05/01/2013	$43.57
	IBS OF CHARLESTON	04/30/2013	$218.95
	NAPA AUTO 0031250	05/01/2013	$20.31
	NAPA AUTO 0031250	05/01/2013	$6.47
	TRIPLE T SUMMERVILLE	05/02/2013	$109.95
	NAPA AUTO 0031250	05/01/2013	$9.05
	CHARLESTON RUBBER AND GA	05/01/2013	$3.33
	BACS INC	05/01/2013	$262.40
	FLEET CONCEPTS OF CHAR	05/02/2013	$560.98
	NAPA AUTO 0031250	05/01/2013	$39.43
	NAPA AUTO 0031250	05/01/2013	$62.63
	NAPA AUTO 0031250	05/01/2013	$9.53
	CREWS CHEVROLET	05/03/2013	$50.56
	FRASIER TIRE S62800040	05/02/2013	$351.80
	NAPA AUTO 0031250	05/02/2013	$39.70
	A-1 LOCKSMITH SERVICE	05/02/2013	$7.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	FRASIER TIRE S62800040	05/02/2013	$175.91
	NAPA AUTO 0031250	05/03/2013	$17.24
	NAPA AUTO 0031250	05/03/2013	$33.59
	FRASIER TIRE S62800040	05/02/2013	$91.88
	WILLIAMS TIRE & AU	05/03/2013	$167.01
	NAPA AUTO 0031250	05/02/2013	$9.09
	CREWS CHEVROLET	05/03/2013	$6.29
	NAPA AUTO 0031250	05/02/2013	$367.82
	NAPA AUTO 0031250	05/03/2013	$56.77
	BLACKWELL TVHDW	05/03/2013	$11.33
	NAPA AUTO 0031250	05/02/2013	$42.07
	CREWS CHEVROLET	05/02/2013	$47.44
	NAPA AUTO 0031250	05/02/2013	$15.60
	NAPA AUTO 0031250	05/03/2013	$35.72
	NAPA AUTO 0031250	05/03/2013	$3.15
	JONES FORD, INC.	05/03/2013	$163.40
	NAPA AUTO 0031250	05/02/2013	$32.22
	FLEET CONCEPTS OF CHAR	05/06/2013	$23.82
	GRADYS UPHOLSTERY INC	05/06/2013	$278.95
	JONES FORD, INC.	05/06/2013	$6.02
	JONES FORD, INC.	05/06/2013	$3.19
	SUPERIOR DIESEL INC	05/06/2013	$88.35
	SUMMERVILLE FORD INC	05/07/2013	$326.29
	IBS OF CHARLESTON	05/06/2013	$110.45
	CREWS CHEVROLET	05/06/2013	$28.24
	NAPA AUTO 0031250	05/06/2013	$12.59
	NAPA AUTO 0031250	05/06/2013	$36.93
	NAPA AUTO 0031250	05/06/2013	$10.85
	NAPA AUTO 0031250	05/06/2013	$6.47
	SPARROW & KENNEDY TRACTOR	05/06/2013	$8.66
	JONES FORD, INC.	05/07/2013	$8.68
	NAPA AUTO 0031250	05/06/2013	$11.85
	WILLIAMS TIRE & AU	05/07/2013	$273.83
	TRUCKPRO #85	05/07/2013	$219.52
	NAPA AUTO 0031250	05/06/2013	$29.88
	NAPA AUTO 0031250	05/07/2013	$65.77
	NAPA AUTO 0031250	05/07/2013	$1.07
	NAPA AUTO 0031250	05/07/2013	$76.74
	JONES FORD, INC.	05/08/2013	$11.67
	NAPA AUTO 0031250	05/07/2013	$22.52
	NAPA AUTO 0031250	05/07/2013	$40.51
	NAPA AUTO 0031250	05/07/2013	$25.16
	HARBOR FREIGHT TOOLS 129	05/07/2013	$86.79
	JONES FORD, INC.	05/08/2013	$245.80
	NAPA AUTO 0031250	05/08/2013	$68.45
	WILLIAMS TIRE & AU	05/09/2013	$114.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	05/08/2013	$39.70
	FLEET CONCEPTS OF CHAR	05/09/2013	$33.86
	NAPA AUTO 0031250	05/08/2013	$3.46
	NAPA AUTO 0031250	05/08/2013	$114.30
	NAPA AUTO 0031250	05/08/2013	$20.69
	JONES FORD, INC.	05/09/2013	$45.53
	NAPA AUTO 0031250	05/08/2013	$36.15
	CAROLINA AUTO ELECTRIC	05/09/2013	$140.11
	NAPA AUTO 0031250	05/09/2013	$4.85
	BLANCHARD MACHINERY	05/09/2013	$1,020.63
	NAPA AUTO 0031250	05/09/2013	$8.27
	NAPA AUTO 0031250	05/09/2013	$28.72
	NAPA AUTO 0031250	05/09/2013	$34.11
	NAPA AUTO 0031250	05/09/2013	$26.60
	NAPA AUTO 0031250	05/09/2013	$28.38
	CREWS CHEVROLET	05/09/2013	$292.95
	FRASIER TIRE S62800040	05/09/2013	$458.03
	TRIPLE T SUMMERVILLE	05/09/2013	$50.42
	JONES FORD, INC.	05/13/2013	$5.99
	COASTAL HYDRAULICS	05/13/2013	$88.06
	JONES FORD, INC.	05/14/2013	$86.65
	NAPA AUTO 0031250	05/13/2013	$6.14
	FIELDS ORNAMENTAL IRON &	05/13/2013	$130.15
	FIELDS ORNAMENTAL IRON &	05/13/2013	$76.99
	NAPA AUTO 0031250	05/13/2013	$13.61
	HILLS MACHINERY COMPANY	05/13/2013	$76.45
	CREWS CHEVROLET	05/13/2013	$468.42
	W.W. WILLIAMS	05/14/2013	$149.52
	NAPA AUTO 0031250	05/13/2013	$3.48
	NAPA AUTO 0031250	05/14/2013	$20.40
	NAPA AUTO 0031250	05/14/2013	$22.61
	NAPA AUTO 0031250	05/14/2013	$15.72
	CHARLESTON'S RIGGI	05/15/2013	$50.49
	NAPA AUTO 0031250	05/14/2013	$3.48
	NAPA AUTO 0031250	05/14/2013	$59.68
	NAPA AUTO 0031250	05/14/2013	$10.00
	CREWS CHEVROLET	05/14/2013	$171.06
	NAPA AUTO 0031250	05/14/2013	$2.27
	NAPA AUTO 0031250	05/14/2013	$14.17
	IBS OF CHARLESTON	05/15/2013	$48.77
	COASTAL HYDRAULICS	05/16/2013	$189.65
	NAPA AUTO 0031250	05/15/2013	$123.00
	NAPA AUTO 0031250	05/15/2013	$61.19
	NAPA AUTO 0031250	05/15/2013	$13.17
	NAPA AUTO 0031250	05/15/2013	$45.10
	OREILLY AUTO 00021048	05/16/2013	$231.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	05/15/2013	$4.65
	NAPA AUTO 0031250	05/15/2013	$28.16
	JONES FORD, INC.	05/16/2013	$79.29
	NAPA AUTO 0031250	05/15/2013	$71.40
	NAPA AUTO 0031250	05/15/2013	$2.16
	NAPA AUTO 0031250	05/16/2013	$3.23
	INT GLASS SOLUTIONS LLC	05/16/2013	$223.94
	NAPA AUTO 0031250	05/16/2013	$11.71
	FRASIER TIRE S62800040	05/16/2013	$160.72
	CAROLINA AUTO ELECTRIC	05/17/2013	$109.96
	CREWS CHEVROLET	05/17/2013	$114.92
	TRUCKPRO #85	05/17/2013	$383.85
	NAPA AUTO 0031250	05/16/2013	$8.58
	NAPA AUTO 0031250	05/16/2013	$7.71
	NAPA AUTO 0031250	05/16/2013	$15.60
	CREWS CHEVROLET	05/17/2013	$175.47
	NAPA AUTO 0031250	05/16/2013	$36.22
	FLEET CONCEPTS OF CHAR	05/20/2013	$9.36
	NAPA AUTO 0031250	05/20/2013	$61.19
	NAPA AUTO 0031250	05/20/2013	$19.23
	NAPA AUTO 0031250	05/20/2013	$18.52
	NAPA AUTO 0031250	05/20/2013	$32.55
	FRASIER TIRE S62800040	05/20/2013	$127.15
	FRASIER TIRE S62800040	05/20/2013	$405.32
	CREWS CHEVROLET	05/20/2013	$40.85
	NAPA AUTO 0031250	05/20/2013	$55.47
	TRUCKPRO #85	05/21/2013	$294.87
	FRASIER TIRE S62800040	05/20/2013	$436.00
	NAPA AUTO 0031250	05/20/2013	$6.46
	TRUCKPRO #85	05/21/2013	$846.88
	NAPA AUTO 0031250	05/20/2013	$26.60
	NAPA AUTO 0031250	05/21/2013	$8.67
	CREWS CHEVROLET	05/21/2013	$15.70
	FLEET CONCEPTS OF CHAR	05/22/2013	$55.27
	NAPA AUTO 0031250	05/21/2013	$19.79
	FLEET CONCEPTS OF CHAR	05/22/2013	$41.72
	OREILLY AUTO 00021048	05/22/2013	$9.01
	NAPA AUTO 0031250	05/21/2013	$9.21
	IBS OF CHARLESTON	05/21/2013	$823.48
	PUBLIC WORKS EQUIPMENT &	05/22/2013	$81.76
	NAPA AUTO 0031250	05/21/2013	$30.85
	NAPA AUTO 0031250	05/21/2013	$24.53
	FRASIER TIRE S62800040	05/21/2013	$991.65
	NAPA AUTO 0031250	05/21/2013	$4.46
	CUMMINS ATLANTIC #7	05/22/2013	$396.97
	JONES FORD, INC.	05/22/2013	$183.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	FRASIER TIRE S62800040	05/22/2013	$661.10
	FRASIER TIRE S62800040	05/22/2013	$69.95
	NAPA AUTO 0031250	05/22/2013	$15.56
	NAPA AUTO 0031250	05/22/2013	$1.22
	JONES FORD, INC.	05/23/2013	$13.61
	WILLIAMS TIRE & AU	05/23/2013	$126.72
	NAPA AUTO 0031250	05/23/2013	$9.99
	COASTAL HYDRAULICS	05/24/2013	$111.09
	BLANCHARD MACHINERY	05/24/2013	$24.08
	NAPA AUTO 0031250	05/24/2013	$42.05
	NAPA AUTO 0031250	05/23/2013	$30.85
	NAPA AUTO 0031250	05/23/2013	$129.60
	NAPA AUTO 0031250	05/23/2013	$12.61
	CREWS CHEVROLET	05/24/2013	$39.37
	JONES FORD, INC.	05/24/2013	$76.38
	NAPA AUTO 0031250	05/24/2013	$4.97
	NAPA AUTO 0031250	05/23/2013	$327.19
	NAPA AUTO 0031250	05/23/2013	$264.95
	NAPA AUTO 0031250	05/23/2013	$6.84
	NAPA AUTO 0031250	05/23/2013	$26.08
	NAPA AUTO 0031250	05/23/2013	$12.42
	NAPA AUTO 0031250	05/24/2013	$54.13
	NAPA AUTO 0031250	05/24/2013	$3.15
	PARKS AUTO PARTS DEL	05/28/2013	$62.01
	PARKS AUTO PARTS DEL	05/28/2013	$2.60
	CREWS CHEVROLET	05/28/2013	$21.84
	NAPA AUTO 0031250	05/28/2013	$525.12
	PUBLIC WORKS EQUIPMENT &	05/29/2013	$178.38
	TRUCKPRO #85	05/29/2013	$40.91
	FLEET CONCEPTS OF CHAR	05/29/2013	$21.35
	GUSTAS OUTDOOR POWER EQ	05/28/2013	$7.75
	LEE TRANSPORT EQUIPMENT	05/29/2013	$630.41
	NAPA AUTO 0031250	05/29/2013	$43.29
	NAPA AUTO 0031250	05/29/2013	$17.31
	HUGHES MOTORS INC	05/29/2013	$18.43
	JONES FORD, INC.	05/30/2013	$57.33
	NAPA AUTO 0031250	05/29/2013	$18.61
	FRASIER TIRE S62800040	05/29/2013	$92.12
	JONES FORD, INC.	05/30/2013	$57.01
	BLACKWELL TVHDW	05/30/2013	$106.15
	JONES FORD, INC.	05/30/2013	$48.46
	NAPA AUTO 0031250	05/29/2013	$287.44
			$22,906.61
WILLIAM L GARDNER	AIRGAS SOUTH	05/01/2013	$37.80
	CLARENDON AUTO PARTS	04/29/2013	$48.24
	CLARENDON AUTO PARTS	05/01/2013	$24.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	CLARENDON AUTO PARTS	05/06/2013	$28.92
	MANNING RADIATOR	05/10/2013	$426.60
	MOMAR INC.	05/13/2013	$1,162.91
	SIMPSON MANNING HDWE I	05/14/2013	$42.09
	WW GRAINGER	05/14/2013	$13.21
	NEW DIXIE DIST CO INC	05/14/2013	$216.22
	CYCLESORB	05/14/2013	$288.90
	AIRGAS SOUTH	05/17/2013	$23.81
	CLARENDON AUTO PARTS	05/15/2013	$64.29
	ALCAM INC	05/15/2013	$994.26
	SOUTHERN WELDERS SUPPLY	05/20/2013	$103.59
	WW GRAINGER	05/20/2013	$2.17
	MOMAR INC.	05/22/2013	$183.37
	MOMAR INC.	05/22/2013	$323.40
	CLARENDON AUTO PARTS	05/24/2013	$129.84
	CLARENDON AUTO PARTS	05/29/2013	$164.96
			$4,278.83
WILLIAM R THOMPSON	LOWES #00499	05/17/2013	$5.33
	OFFICE DEPOT #2349	05/22/2013	$8.41
			$13.74
WILLIAM S COLEMAN	GREENWOOD LOCKSMITH, INC.	05/01/2013	$1,581.00
	QUARLES SUPPLY CO INC	05/07/2013	$100.00
	QUARLES SUPPLY CO INC	05/07/2013	$82.36
	QUARLES SUPPLY CO INC	05/07/2013	$82.36
	LOWES #00518	05/08/2013	$27.54
	LOWES #00518	05/09/2013	$63.12
	WAL-MART #1382	05/17/2013	$4.11
	WAL-MART #1382	05/21/2013	$31.52
	WNL SAFETY PRODUCTS	05/22/2013	$32.46
	OFFICE MAX	05/22/2013	$35.70
			$2,040.17
WILLIAM SHANNON	HYDRAULIC	04/29/2013	$500.00
	AUTOZONE #1023	05/01/2013	$10.60
	PALMETTO CHEVROLET	04/30/2013	$2,356.59
	AUTOZONE #1023	05/01/2013	$10.23
	GEORGETOWN AUTO PARTS	05/01/2013	$14.18
	AUTOZONE #1023	05/01/2013	$10.23
	GEORGETOWN MILL SUPPLIES	04/30/2013	$59.15
	AUTOZONE #1023	05/02/2013	$6.17
	MASON TIRE AND AUTO SERVI	05/02/2013	$396.28
	GEORGETOWN AUTO PARTS	05/07/2013	$28.49
	SOUTHERN MACHINE & TOOL I	05/08/2013	$492.90
	GEORGETOWN AUTO PARTS	05/08/2013	$6.79
	GEORGETOWN AUTO PARTS	05/09/2013	$20.13
	GEORGETOWN AUTO PARTS	05/09/2013	$17.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	AUTO ELECTRIC EXCHANGE	05/08/2013	$229.85
	OREILLY AUTO 00021873	05/14/2013	$36.74
	GEORGETOWN AUTO PARTS	05/15/2013	$81.81
	GEORGETOWN AUTO PARTS	05/16/2013	$16.09
	AUTOZONE #1023	05/16/2013	$10.31
	GEORGETOWN AUTO PARTS	05/16/2013	$163.97
	GEORGETOWN AUTO PARTS	05/16/2013	$23.85
	AUTOZONE #1023	05/20/2013	$33.51
	COASTAL NISSAN	05/20/2013	$63.35
	GEORGETOWN AUTO PARTS	05/21/2013	$18.33
	CAROLINA INTL TRUCKS	05/21/2013	$879.79
	GEORGETOWN AUTO PARTS	05/22/2013	$64.65
	GEORGETOWN AUTO PARTS	05/22/2013	$12.55
	GEORGETOWN AUTO PARTS	05/22/2013	$7.93
	GEORGETOWN AUTO PARTS	05/22/2013	$8.26
	GEORGETOWN AUTO PARTS	05/22/2013	$85.80
	LEE TRANSPORT EQUIPMENT	05/23/2013	$218.70
	GEORGETOWN AUTO PARTS	05/28/2013	$39.44
	GEORGETOWN AUTO PARTS	05/29/2013	$47.25
	COASTAL NISSAN	05/28/2013	$45.09
	GEORGETOWN AUTO PARTS	05/29/2013	$8.56
	AUTOZONE #1023	05/29/2013	$52.98
	GEORGETOWN AUTO PARTS	05/29/2013	$110.09
	AUTOZONE #1023	05/29/2013	$6.35
			$6,194.97
WILLIAM T FORREST	THE HARDWARE STORE	04/30/2013	$18.13
	LOWES #00518	05/01/2013	$140.12
	LOWES #02520	05/02/2013	$74.77
	THE HARDWARE STORE	05/07/2013	$26.92
	SEABER & AIKEN INC	05/07/2013	$779.54
	GENERAL SUPPLY CO	05/09/2013	$17.84
	SALUDA HARDWARE & SUPPLY	05/13/2013	$209.44
	THE HARDWARE STORE	05/14/2013	$152.97
	TRACTOR-SUPPLY-CO #0453	05/16/2013	$631.73
	THE HARDWARE STORE	05/21/2013	$42.76
	GENERAL SUPPLY CO	05/22/2013	$79.16
	THE HARDWARE STORE	05/23/2013	$90.95
	LOWES #02520	05/24/2013	$184.68
			$2,449.01
WILLIE CALDWELL	JARED'S HARDWARE	05/14/2013	$15.10
			$15.10
WILLIE G THOMPKINS	MID ATLANTIC DRAINAGE S	05/02/2013	$615.60
			$615.60
WILLIE J. WOODS	CARQUEST	04/30/2013	$16.54
	OREILLY AUTO 00021402	04/30/2013	$157.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	PALMETTO CHEVROLET	04/29/2013	$165.30
	FEC ANDREWS	05/01/2013	$63.56
	DOUGHERTY EQUIPMENT CO	04/30/2013	$1,292.73
	LINDER INDSTRL-COLUMBIA	05/03/2013	$410.35
	REARDON'S GARAGE, INC	05/02/2013	$1,343.52
	CARQUEST	05/03/2013	$12.56
	REARDON'S GARAGE, INC	05/06/2013	$513.60
	CARQUEST	05/07/2013	$68.70
	CARQUEST	05/07/2013	$81.88
	SPARROW & KENNEDY TRACTOR	05/07/2013	$39.65
	ASC VOLVO COLUMBIA	05/09/2013	$1,294.71
	STUCKEY AUTO PARTS #14	05/15/2013	$75.96
	REARDON'S GARAGE, INC	05/15/2013	$279.13
	REARDON'S GARAGE, INC	05/17/2013	$513.60
	CARQUEST	05/17/2013	$127.11
	BLANCHARD MACHINERY	05/17/2013	$39.66
	BTS #12	05/17/2013	$480.66
	LONGSTREET CHEVROLET BUIC	05/20/2013	$188.49
	SPARROW & KENNEDY TRACTOR	05/23/2013	$39.65
	TURNER`S CUSTOM AUTO GLAS	05/24/2013	$90.00
	CAROLINA INTL TRUCKS	05/29/2013	$31.74
	STUCKEY AUTO PARTS #14	05/28/2013	$88.04
	FLORENCE HYDRAULICS	05/29/2013	$605.03
	FLORENCE HYDRAULICS	05/29/2013	$53.56
	AIRGAS SOUTH	05/30/2013	$664.63
	BTS #12	05/29/2013	$206.82
	TRULUCKS SERVICE LLC	05/30/2013	$95.12
			$9,039.76
WILLIE PONTOON	CAROLINA POWER EQUIPMENT	05/16/2013	$89.45
			$89.45
WILMA R JOHNSON	HARBOR FREIGHT TOOLS 264	05/02/2013	$71.27
	KOLDROK WATERS & COFFEE	05/02/2013	$31.32
	HARBOR FREIGHT TOOLS 264	04/19/2013	$66.25
	LOWES #00410	05/10/2013	$13.04
	OFFICE MAX	05/10/2013	$58.42
	LOWES #00410	05/10/2013	$13.06
	KOLDROK WATERS & COFFEE	05/29/2013	$36.16
			$289.52
YVONNE F CLARK	TX AMERICA SAFETY	05/01/2013	$107.52
	COLUMBIA FLAG & BANNER	05/01/2013	$682.79
	FORMS AND SUPPLY - AOPD	05/06/2013	$31.34
	FORMS AND SUPPLY - AOPD	05/06/2013	$62.91
	OFFICEMAX CT IN#315747	05/09/2013	$108.05
	FORMS AND SUPPLY - AOPD	05/09/2013	$54.86
	FORMS AND SUPPLY - AOPD	05/22/2013	$40.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE F CLARK	SNIPES CO	05/23/2013	$112.49
			$1,200.20

Total for DEPARTMENT OF TRANSPORTATION: $1,384,433.54

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	OFFICE DEPOT #2349	05/01/2013	$191.13
	US INK & TONER INC	05/07/2013	$1,307.32
			$1,498.45
LACHELLE FREDERICK	HERALD OFFICE SUPPLY INC	05/03/2013	$215.02
			$215.02
MICHELLE NIENHIUS	STAPLS9239997468000	04/30/2013	$192.50
	STAPLS9239997485000	04/30/2013	$146.58
	STAPLS9239997505000	04/30/2013	$174.38
	STAPLS9240022510000	05/01/2013	$110.16
	STAPLS9240021520000	05/01/2013	$240.85
			$864.47
WALT OLIVER	INT SERENGETI SYSTEMS INC	05/09/2013	$211.99
	CBI NITRO PDF	05/13/2013	$227.98
	US INK & TONER INC	05/13/2013	$213.19
			$653.16

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $3,231.10

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LEAKE	ALL STAR SPORTS	05/23/2013	$201.96
			$201.96
ANDREW S BUNCH	NAPA AUTO 0024483	05/09/2013	$245.60
	WW GRAINGER	05/20/2013	$246.24
	WW GRAINGER	05/20/2013	$38.94
	TRAYCO OF SC INC	05/21/2013	$459.79
	LOWES #00358	05/29/2013	$95.84
	THE HOME DEPOT 1120	05/29/2013	$62.64
			$1,149.05
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	04/29/2013	$51.50
	IBT IIS FINGERPRINT COM	05/01/2013	$51.50
	IBT IIS FINGERPRINT COM	05/01/2013	$51.50
	IBT IIS FINGERPRINT COM	05/10/2013	$51.50
	IBT IIS FINGERPRINT COM	05/14/2013	$51.50
	IBT IIS FINGERPRINT COM	05/14/2013	$51.50
	IBT IIS FINGERPRINT COM	05/14/2013	$51.50
	SADLER HUGHES APOTHECARY	05/14/2013	$15.95
	IBT IIS FINGERPRINT COM	05/17/2013	$51.50
	IBT IIS FINGERPRINT COM	05/16/2013	$51.50
	IBT IIS FINGERPRINT COM	05/16/2013	$51.50
	IBT IIS FINGERPRINT COM	05/17/2013	$51.50
	IBT IIS FINGERPRINT COM	05/18/2013	$51.50
	IBT IIS FINGERPRINT COM	05/20/2013	$51.50
	IBT IIS FINGERPRINT COM	05/20/2013	$51.50
	IBT IIS FINGERPRINT COM	05/20/2013	$51.50
	IBT IIS FINGERPRINT COM	05/20/2013	$51.50
	IBT IIS FINGERPRINT COM	05/22/2013	$51.50
	IBT IIS FINGERPRINT COM	05/23/2013	$51.50
			$942.95
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	05/07/2013	$84.24
			$84.24
BECKY DAVIS	WAL-MART #2703	05/01/2013	$118.66
	PIGGLY WIGGLY #85	05/04/2013	$36.70
	PIGGLY WIGGLY #85	05/04/2013	$22.78
	BI-LO 550	05/06/2013	$17.33
	PIGGLY WIGGLY #85	05/14/2013	$12.55
	FRS INC	05/15/2013	$8.59
	WAL-MART #2703	05/15/2013	$96.94
	PIGGLY WIGGLY #85	05/24/2013	$3.50
	WAL-MART #2703	05/28/2013	$106.64
			$423.69
BETTY A PERRY	WAL-MART #0628	05/07/2013	$184.11
			$184.11
BOBBY WHEELER	LOWES #01075	04/30/2013	$43.16

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$43.16
BRENDA ASHLEY KINARDS	WAL-MART #1130	05/02/2013	$27.76
	WAL-MART #1130	05/07/2013	$10.64
	AMAZON MKTPLACE PMTS	05/09/2013	$22.50
	WAL-MART #1130	05/09/2013	$14.92
	WAL-MART #1130	05/20/2013	$5.07
	THE HOME DEPOT #1129	05/23/2013	$63.56
			$144.45
BRENDA HARRIS	WAL-MART #0628	05/03/2013	$173.88
			$173.88
CARLOS BURNS	FORMS AND SUPPLY - AOPD	05/02/2013	$18.47
	STAPLS7100398791000001	05/18/2013	$179.09
	STAPLS7100398791000002	05/18/2013	$54.26
	Amazon.com	05/23/2013	$58.51
	Amazon.com	05/23/2013	$113.02
	Amazon.com	05/24/2013	$56.51
			$479.86
CECIL L. STEVENS	CAROLINA SUPPLY HOUSE	04/30/2013	$268.26
	HENDERSON SUPPLY CO. I	05/01/2013	$20.59
	TRAYCO OF SC INC	05/02/2013	$21.06
	LOWES #01075	05/06/2013	$22.60
	LOWES #01075	05/06/2013	$48.50
	FLORENCE LOCK AND KEY	05/06/2013	$27.54
	OREILLY AUTO 00017772	05/08/2013	$57.83
	TRAYCO OF SC INC	05/07/2013	$103.68
	D&L APPLIANCE PRTS CO#07	05/20/2013	$125.55
	LOWES #01075	05/23/2013	$104.90
	LOWES #01075	05/24/2013	$41.15
	LOWES #01075	05/29/2013	$20.79
			$862.45
CHAD HUBER	WW GRAINGER	04/30/2013	$644.69
	WW GRAINGER	05/01/2013	$235.02
	JOHNSTONE SUPPLY - SUMMER	05/01/2013	$616.47
	WW GRAINGER	05/03/2013	$394.93
	WW GRAINGER	05/03/2013	$301.14
	SIP STATEINDUSTRIAL US	05/06/2013	$734.40
	LOWES #00358	05/07/2013	$32.37
	THE TRANE COMPANY	05/08/2013	$198.40
	JOHNSTONE SUPPLY - SUMMER	05/08/2013	$732.98
	FASTENAL COMPANY01	05/14/2013	$92.33
	INT INLAD TRUCK AND VAN E	05/15/2013	$263.48
	THE HOME DEPOT 1120	05/17/2013	$30.17
	NAPA AUTO 0024483	05/17/2013	$138.89
	JOHNSTONE SUPPLY - SUMMER	05/28/2013	$982.23

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$5,397.50
CHARLENE T. NANCE	XPEDX-INTL PAPER	04/30/2013	$1,475.14
	STAPLS7098914467000002	05/02/2013	$5.33
	BENCO DENTAL CO	05/08/2013	$369.15
	W H PLATTS COMPANY	05/06/2013	$335.63
	DISCOUNTOFFICEITEMS	05/09/2013	$1,065.12
	XEROX DIRECT XEROXCORP	05/09/2013	$326.33
	STAPLS7100199663000001	05/16/2013	$47.21
	ACADEMIC SUPPLIER OFFICE	05/16/2013	$127.20
	STAPLS7100408339000001	05/18/2013	$238.60
	XEROX DIRECT XEROXCORP	05/18/2013	$1,021.77
	STAPLS7100352035000001	05/17/2013	$98.65
	STAPLS7100478101000001	05/21/2013	$174.18
	CLINTON TRUE VALUE HDW	05/21/2013	$37.40
	STAPLS7100408339000003	05/21/2013	$364.92
	STAPLS7100478101000002	05/21/2013	$201.92
	STAPLS7100199663000002	05/25/2013	$15.74
	LIFTVEST USA	05/28/2013	$540.00
	MAC PAPERS INC	05/30/2013	$1,369.60
	STAPLS7100408339000002	05/30/2013	$14.60
	DOLRTREE 818 00008185	05/29/2013	$25.68
	PMT SIMPLEXSTORE	05/30/2013	$210.10
			$8,064.27
CLAUDINE HART	WAL-MART #2703	05/14/2013	$192.24
	WAL-MART #2703	05/14/2013	$44.11
			$236.35
COLLIE FEEMSTER	USPS 45832003029803582	05/08/2013	$48.58
	OFFICE DEPOT #200	05/08/2013	$58.77
	USPS 45832003029803582	05/16/2013	$25.14
	USPS 45832003029803582	05/17/2013	$66.00
	XEROX DIRECT XEROXCORP	05/24/2013	$768.47
	USPS 45832003029803582	05/24/2013	$19.12
			$986.08
CORNELIUS STAPLES	STAPLES 00103234	04/29/2013	$74.86
	BEST BUY 00002709	05/07/2013	$118.78
	BATTERIES PLUS #66	05/09/2013	$34.02
			$227.66
CURTIS AMERSON	MOSELEY OUTDOOR POWER	05/01/2013	$262.46
	SSC FLORENCE SERV	05/01/2013	$48.55
	CAROLINA SUPPLY HOUSE	05/06/2013	$69.06
	KEY SHOP	05/08/2013	$266.43
	SEARS ROEBUCK 2705	05/10/2013	$432.94
	FLORENCE LOCK AND KEY	05/15/2013	$6.48
	FLORENCE LOCK AND KEY	05/29/2013	$19.44
	OFFICE DEPOT #336	05/29/2013	$96.63

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,201.99
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
			$250.00
DAISY WASHINGTON	GROVE MEDICAL INC	05/02/2013	$22.05
	GROVE MEDICAL INC	05/02/2013	$6.51
	PREMIUM TRADING EOOD	05/06/2013	$64.37
	ALL MEDICAL INC	05/07/2013	$32.40
	ALL MEDICAL INC	05/07/2013	$162.00
			$287.33
DANIEL D DAVIS	Amazon.com	05/27/2013	$707.82
			$707.82
DANIEL M. BOOZER	AC MOORE STR 58	05/09/2013	$8.44
	WILSONS 5 TO $1 STORES	05/09/2013	$57.75
	ACADEMY SPORTS #219	05/09/2013	$190.78
	PARTY CITY #200	05/09/2013	$181.06
	INGLES MARKETS #68	05/20/2013	$9.63
	INGLES MARKETS #44	05/20/2013	$22.47
			$470.13
DEBORAH S. DETROIA	Amazon.com	05/20/2013	$599.80
			$599.80
DENNIS WILLIAMS	TUPPERWAY TIRE & SERVI	04/30/2013	$21.28
	FLOWERTOWN GARDEN CENT	04/29/2013	$62.06
	LOWES #00358	04/30/2013	$52.66
	MR. SIGN	04/30/2013	$32.10
	BEST BUY BLINDS	05/01/2013	$97.65
	BATTERIES PLUS	05/07/2013	$609.77
	BEST BUY BLINDS LOW COUN	05/09/2013	$97.65
	MARTIN LOCK & KEY	05/08/2013	$16.05
	HD SUPPLY ELEC. #5H	05/20/2013	$469.94
	JOHNSON CONTROLS SP	05/22/2013	$743.42
			$2,202.58
DIANE A HAMEL	FORMS AND SUPPLY - AOPD	05/22/2013	$131.22
			$131.22
DORIS D DUKES	LOWES #00433	05/14/2013	$486.92
	S&S WORLDWIDE	05/22/2013	$19.99

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$506.91
DORIS T PIPER	WAL-MART #0628	05/06/2013	$29.20
	BIG LOTS STORES - #1498	05/06/2013	$10.70
	WAL-MART #0628	05/07/2013	$17.59
			$57.49
DOROTHY LEE	FAMILY DOLLAR #0340	05/02/2013	$13.91
	WAL-MART #0628	05/22/2013	$53.46
	FAMILY DOLLAR #7847	05/30/2013	$10.85
			$78.22
DURWOOD C COMBS	ALL MEDICAL INC	05/07/2013	$288.36
	DIRECT SUPPLY EQUIPMENT	05/20/2013	$271.27
	LOWES #00433	05/30/2013	$30.34
			$589.97
EDWARD B MALONE	WWW HELLODIRECT COM	05/02/2013	$71.90
	METROLINE INCS	05/03/2013	$124.95
	WAL-MART #1130	05/13/2013	$121.85
			$318.70
EVELYN WATTS	WAL-MART #2214	05/17/2013	$16.93
			$16.93
FAYE ANN GURLEY	WAL-MART #2703	05/09/2013	$141.17
			$141.17
FELECIA CAIN	ORIENTAL TRADING CO	05/01/2013	$479.97
	WAL-MART #0630	05/09/2013	$248.89
	BI-LO 593	05/09/2013	$96.72
	THOMAS HOWARD CO CASH CAR	05/09/2013	$152.98
	PIGGLY WIGGLY #85	05/14/2013	$15.27
	PALMETTO PACKAGING CORPOR	05/29/2013	$403.70
			$1,397.53
INGRID THOMAS	ORTHOFEET INC	05/02/2013	$67.00
	FOOTSMART	05/10/2013	$200.36
	CROCS INC CROCS.COM	05/18/2013	$77.01
	J T POSEY COMPANY INC	05/22/2013	$64.91
			$409.28
JACK CUNNINGHAM	CLINTON TRUE VALUE HDW	05/08/2013	$51.89
	PWOUTLET.COM	04/29/2013	$290.85
	ONLINEFABRICSTORE.NET	05/14/2013	$256.00
	PIEDMONT PLASTICS CL	05/14/2013	$307.45
	CAROLINA MOBILITY SALES	05/16/2013	$463.04
	HARBOR FREIGHT CATALOG	05/20/2013	$96.39
			$1,465.62
JAMES A RHODES	SHERWIN WILLIAMS #2146	04/30/2013	$62.51
	CLINTON TRUE VALUE HDW	05/14/2013	$31.01
	CLINTON TRUE VALUE HDW	05/29/2013	$43.06

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$136.58
JAMES C HARRIS	HD SUPPLY FACILITIES MTNC	05/17/2013	$880.38
			$880.38
JAMES E SPORTIELLO	SHERWIN WILLIAMS #2336	04/30/2013	$16.30
	CAROLINA UPHOLSTERY	04/29/2013	$60.00
	LOWES #02803	05/01/2013	$54.71
	SOUTH FLORENCE FURNITUR	05/02/2013	$324.00
	CAROLINA SUPPLY HOUSE	05/02/2013	$19.54
	HARBOR FREIGHT TOOLS 264	05/02/2013	$15.44
	JOHNSTONE SUPPLY INC	05/02/2013	$38.32
	PEE DEE BUILDING SYSTEMS	05/03/2013	$109.02
	HENDERSON SUPPLY CO. I	05/03/2013	$20.99
	LOWES #02803	05/06/2013	$2.42
	LOWES #02803	05/07/2013	$25.26
	MEDICAL ARTS PHARMACY INC	05/06/2013	$85.41
	HAMER DOOR AND PARTITIONS	05/08/2013	$54.00
	INDUSTRIAL FIRE SYSTEMS	05/07/2013	$346.96
	MULLINS TRUCK & TRACTOR C	05/08/2013	$92.51
	MOSELEY OUTDOOR POWER	05/08/2013	$23.92
	PALMETTO GLASS INC	05/08/2013	$72.71
	HENDERSON SUPPLY CO. I	05/14/2013	$25.33
	LOWES #02803	05/14/2013	$64.94
	ADVANCE AUTO PARTS #5560	05/14/2013	$45.23
	RADIOSHACK 00125237	05/16/2013	$59.69
	GATEWAY #2 HART	05/16/2013	$40.27
	LOWES #02803	05/20/2013	$76.49
	HENDERSON SUPPLY CO. I	05/21/2013	$70.59
	GRAHAM'S LOCKSMITH INC	05/20/2013	$5.72
	LOWES #02803	05/22/2013	$21.49
	D&L APPLIANCE PRTS CO#07	05/23/2013	$103.75
	FEDEX 795783387965	05/24/2013	$9.38
	FRS INC	05/24/2013	$35.26
	WW GRAINGER	05/24/2013	$77.55
	LOWES #02803	05/24/2013	$28.17
	HENDERSON SUPPLY CO. I	05/24/2013	$26.99
	LOWES #02803	05/28/2013	$3.01
	LOWES #02803	05/28/2013	$60.00
	LOWES #02803	05/28/2013	$48.59
	ADVANCE AUTO PARTS #5560	05/28/2013	$30.23
	LOWES #02803	05/29/2013	$70.46
	MEDICAL ARTS PHARMACY INC	05/29/2013	$18.01
			$2,282.66
JANA DEMATTEIS	WAL-MART #1130	05/22/2013	$117.44
			$117.44
JANET D HUGHES	WAL-MART #1164	05/21/2013	$44.88

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$44.88
JANIS BASS	FORREST & GRANT PHOTO IMA	05/15/2013	$32.29
			$32.29
JASON KING	KINGS OUTDOOR POWER EQU	04/30/2013	$114.28
	EPTING TURF & TRACTOR INC	04/22/2013	$66.48
	MOMAR INC.	05/21/2013	$239.49
			$420.25
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	05/01/2013	$134.69
	STAPLS7099646195000001	05/02/2013	$274.29
	WAL-MART #1037	05/09/2013	$10.16
	FORMS AND SUPPLY - AOPD	05/10/2013	$171.20
	WAL-MART #0628	05/15/2013	$11.23
	WAL-MART #1037	05/15/2013	$19.34
	STAPLS7100272901000001	05/16/2013	$47.27
	STAPLS7100272901000003	05/16/2013	$51.06
	STAPLS7100272901000004	05/16/2013	$36.38
	FORMS AND SUPPLY - AOPD	05/16/2013	$156.88
	WAL-MART #1037	05/17/2013	$169.65
	WAL-MART #1037	05/20/2013	$290.82
	WAL-MART #1037	05/22/2013	$11.40
	FORMS AND SUPPLY - AOPD	05/22/2013	$91.97
	HENRY SCHEIN	05/28/2013	$193.95
	WAL-MART #1037	05/30/2013	$90.61
	WAL-MART #0628	05/30/2013	$4.00
			$1,764.90
JEROME HAYNES	FLOWERTOWN GARDEN CENT	04/30/2013	$62.06
			$62.06
JIMMIE PARLER	AII UZ ENGINEERED PROD	05/06/2013	$90.12
	THE GLASS SPECIALIST	05/22/2013	$51.36
			$141.48
JOHN E MARTIN	AMAZON MKTPLACE PMTS	04/30/2013	$44.15
	FALCON TECHNOLOGIES INC	05/20/2013	$90.50
			$134.65
JOHN MAPPUS	WAL-MART #0628	05/16/2013	$95.93
			$95.93
KAREN BRYANT	TARGET 00013912	05/06/2013	$86.79
			$86.79
KATHY HAMLET	LOWES #00358	05/20/2013	$141.30
			$141.30
KATIE HAMILTON	WAL-MART #0628	05/02/2013	$235.30
	LOWES #00358	05/17/2013	$181.38
	LOWES #00358	05/29/2013	$53.94
	DOLRTREE 1307 00013078	05/29/2013	$99.51

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$570.13
KENYA NELSON	WAL-MART #2928	05/02/2013	$10.77
	WAL-MART #2928	05/02/2013	$269.66
	WAL-MART #1748	05/05/2013	$96.46
	WAL-MART #1748	05/05/2013	$43.74
	BI-LO 246	05/20/2013	$106.68
	WAL-MART #2928	05/28/2013	$80.09
	WAL-MART #2928	05/28/2013	$194.72
			$802.12
KNORPHE BYRD	BATTERIES PLUS 178	05/03/2013	$201.52
	OFFICE DEPOT #336	05/13/2013	$139.51
	OFFICE DEPOT #336	05/22/2013	$380.13
	RADIOSHACK COR00187427	05/30/2013	$46.43
			$767.59
KRISTIE N. BARTON	DOLLAR GENERAL #10318	05/08/2013	$11.77
	TARGET 00014936	05/22/2013	$34.94
	STAPLES 00108282	05/22/2013	$103.73
			$150.44
LESLIE JAMES MACK	SHERWIN WILLIAMS #2597	05/13/2013	$166.71
			$166.71
LEWIS COOPER JR.	GLIDDEN PROFESSIONAL #060	05/06/2013	$234.58
	GLIDDEN PROFESSIONAL #060	05/20/2013	$391.72
	GLIDDEN PROFESSIONAL #060	05/21/2013	$247.84
			$874.14
LINDA F. MOTES	BI-LO 46	04/30/2013	$5.64
	QI DIAPERS.COM	05/13/2013	$225.80
	HUBERT COMPANY	05/24/2013	$43.05
	INGLES MARKETS #68	05/29/2013	$13.95
			$288.44
LISA HANCOCK	STAPLS7099580496000001	05/01/2013	$121.87
	WAL-MART #1135	05/09/2013	$49.60
	MEDICAL ARTS PHARMACY INC	05/09/2013	$45.59
	WAL-MART #1135	05/13/2013	$18.79
	MEDICAL ARTS PHARMACY INC	05/13/2013	$76.63
	WAL-MART #1135	05/15/2013	$97.38
	MEDICAL ARTS PHARMACY INC	05/15/2013	$165.41
	MEDICAL ARTS PHARMACY INC	05/21/2013	$85.51
	MEDICAL ARTS PHARMACY INC	05/22/2013	$33.53
	WAL-MART #1135	05/28/2013	$43.47
			$737.78
LOURENDA M. DIXON	WAL-MART #0630	05/06/2013	$123.52
	WAL-MART #2703	05/15/2013	$110.81
	TOMLINSON SALES CO	05/15/2013	$123.23
	TOMLINSON SALES CO	05/15/2013	$20.52

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LOURENDA M. DIXON	WAL-MART #2703	05/30/2013	$170.94
			$549.02
LYNDA WORKMAN	WAL-MART #1130	05/06/2013	$45.92
			$45.92
LYNETTE R MILLS	BI-LO 218	05/14/2013	$441.18
	BI-LO 218	05/22/2013	$395.25
	WAL-MART #4379	05/26/2013	$80.83
			$917.26
MARILYN BRADLEY	WAL-MART #4506	05/08/2013	$10.59
			$10.59
MARILYN DIXON	WAL-MART #4506	05/08/2013	$157.67
	LOWES #03026	05/08/2013	$39.41
	WAL-MART #1339	05/30/2013	$41.22
	WAL-MART #1339	05/30/2013	$32.34
			$270.64
MARJORIE A NASH	XP MEDICAL	05/01/2013	$218.31
	XP MEDICAL	05/01/2013	$151.90
	Amazon.com	05/04/2013	$164.85
	Amazon.com	05/07/2013	$725.34
	STAPLS7099960558000001	05/09/2013	$98.55
	Amazon.com	05/15/2013	$449.85
	STAPLES 00103234	05/28/2013	$136.54
	SCHOOLSIN.COM	05/30/2013	$752.50
			$2,697.84
MARK BRAZILL	NAPA AUTO PARTS	05/08/2013	$12.18
	CLINTON TRUE VALUE HDW	05/29/2013	$34.32
			$46.50
MARY E SMITH	STAYWELL - KRAMES	05/13/2013	$122.38
	ARC SERVICES/TRAINING	05/15/2013	$243.00
	ARC SERVICES/TRAINING	05/20/2013	$189.00
	ARC SERVICES/TRAINING	05/25/2013	$76.00
			$630.38
MATTIE BENNETT	WAL-MART #1135	05/10/2013	$54.70
	WAL-MART #1135	05/24/2013	$49.86
			$104.56
MIKE SMITH	LOWES #02803	05/22/2013	$33.43
	LOWES #02803	05/28/2013	$54.49
	LOWES #02803	05/29/2013	$137.81
			$225.73
NATALIE BRITT	NASCO MAIL ORDER	05/14/2013	$347.15
	TAYLOR FREEZER SALES	05/17/2013	$131.54
	PARTY CITY #373	05/22/2013	$56.36

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$535.05
NATASHA BRIGHT-GILLISON	LOWES #00655	05/02/2013	$116.75
	WAL-MART #1748	05/02/2013	$249.62
	WAL-MART #1748	05/10/2013	$173.58
	WAL-MART #1748	05/21/2013	$306.30
	WAL-MART #1748	05/21/2013	$106.99
	WAL-MART #1748	05/24/2013	$187.22
			$1,140.46
ODELL PARROTT	STAPLES 00103234	05/21/2013	$64.78
			$64.78
PAUL SEXTON	SHERWIN WILLIAMS #2560	04/30/2013	$10.68
	LOWES #00433	05/07/2013	$42.21
			$52.89
RACHEL WILLIAMS	BI-LO 408	05/01/2013	$141.75
	BI-LO 408	05/08/2013	$124.20
	BI-LO 408	05/15/2013	$178.78
	WAL-MART #1281	05/22/2013	$129.25
	BI-LO 408	05/29/2013	$165.38
			$739.36
RANDY H WILKES	FLORENCE LOCK AND KEY	04/30/2013	$152.17
	PALMETTO GLASS INC	04/30/2013	$82.23
	LOWES #01075	05/13/2013	$58.15
	LOWES #01075	05/14/2013	$53.73
	NATIONAL HARDWARE	05/16/2013	$16.12
	LOWES #01075	05/20/2013	$41.00
	LOWES #01075	05/21/2013	$9.63
	LOWES #01075	05/24/2013	$18.25
	LOWES #01075	05/28/2013	$218.31
	D&L APPLIANCE PRTS CO#07	05/29/2013	$102.30
	MOSELEY OUTDOOR POWER	05/29/2013	$197.56
	HARBOR FREIGHT TOOLS 264	05/28/2013	$5.39
	CAROLINA SUPPLY HOUSE	05/29/2013	$10.20
	AGRI SOUTH INC	05/29/2013	$93.14
	LOWES #01075	05/30/2013	$15.72
	AGRI SOUTH INC	05/30/2013	$21.58
			$1,095.48
REBECCA WRIGHT WILLIAMS	WAL-MART #1037	05/20/2013	$15.68
			$15.68
REGINA JONES	WAL-MART #1035	05/20/2013	$154.33
	WAL-MART #1035	05/28/2013	$181.43
			$335.76
RICARDO HOLMES	PREMIUM TRADING EOOD	05/08/2013	$66.03
			$66.03

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD NICKLESS	WAL-MART #0628	05/01/2013	$110.05
	TAYLOR FREEZER SALES	05/14/2013	$102.41
	FORMS AND SUPPLY - AOPD	05/13/2013	$1,392.07
	FORMS AND SUPPLY - AOPD	05/21/2013	$1,061.29
			$2,665.82
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	04/30/2013	$445.20
	THE TRACTOR MART	04/30/2013	$160.50
	YOUNG'S TRUE VALUE	05/13/2013	$161.68
	THE TRACTOR MART	05/20/2013	$101.65
			$869.03
ROBERT L FOGEL	TUPPERWAY TIRE & SERVI	05/01/2013	$77.33
	C C DICKSON CO 1077	05/16/2013	$52.08
	C C DICKSON CO 1077	05/16/2013	$21.41
	CITY ELECTRIC #18	05/16/2013	$55.02
	THE HOME DEPOT 1120	05/16/2013	$111.51
	CARTER ELECTRONICS SERVI	05/24/2013	$205.44
			$522.79
ROBIN SENN	NOR NORTHERN TOOL	04/30/2013	$10.86
	TMS SOUTH	04/29/2013	$715.61
	NOR NORTHERN TOOL	05/01/2013	$10.91
	ADVANCED DOOR SYSTEMS	04/30/2013	$239.20
	C C DICKSON CO 1086	05/01/2013	$136.96
	C C DICKSON CO 1086	05/02/2013	$252.96
	WW GRAINGER	05/07/2013	$104.45
	WW GRAINGER	05/09/2013	$60.86
	GRAYBAR ELECTRIC COMPANY	05/14/2013	$77.30
	ADVANCED DOOR SYSTEMS	05/16/2013	$629.56
	TMS SOUTH	05/16/2013	$146.22
	C C DICKSON CO 1086	05/21/2013	$101.38
	LOWES #00528	05/22/2013	$225.68
	SMITH & JONES JANITORI	05/23/2013	$387.34
	C C DICKSON CO 1086	05/24/2013	$79.80
			$3,179.09
ROSELLEN GREEN	LOWES #00358	05/03/2013	$319.64
	WALGREENS #6073	05/03/2013	$21.39
	PARTY CITY #373	05/29/2013	$68.43
	DOLRTREE 1307 00013078	05/29/2013	$28.89
			$438.35
SALLIE PARK	WAL-MART #2703	05/07/2013	$142.30
			$142.30
SANDRA DELANEY	STAPLS7099591565000001	05/01/2013	$20.00
	Amazon.com	05/16/2013	$168.20
			$188.20
SCDDSN	TRANSACTION ADJUSTMENT	05/21/2013	$442.13

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$442.13
SHEILA SHEPHERD	WAL-MART #2928	05/01/2013	$84.85
	WAL-MART #2928	05/08/2013	$213.55
	WAL-MART #2928	05/12/2013	$26.39
	WAL-MART #2928	05/15/2013	$38.78
	WAL-MART #2928	05/22/2013	$256.59
			$620.16
SHIRLEY J STUCKEY	TUCKER-WELLS MEDICAL	05/09/2013	$30.69
	LOWES #01075	05/30/2013	$14.00
	WAL-MART #2703	05/30/2013	$24.69
			$69.38
SHONTEL EVANS	WAL-MART #1748	05/07/2013	$110.75
	STAPLES 00108282	05/17/2013	$119.74
	WAL-MART #1748	05/27/2013	$237.10
			$467.59
SONIA GADSDEN	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	IBT IIS FINGERPRINT COM	05/22/2013	$51.50
	IBT IIS FINGERPRINT COM	05/22/2013	$51.50
	IBT IIS FINGERPRINT COM	05/22/2013	$51.50
	IBT IIS FINGERPRINT COM	05/22/2013	$51.50
	IBT IIS FINGERPRINT COM	05/22/2013	$51.50
	IBT IIS FINGERPRINT COM	05/22/2013	$51.50
	IBT IIS FINGERPRINT COM	05/22/2013	$51.50
	IBT IIS FINGERPRINT COM	05/22/2013	$51.50
	IBT IIS FINGERPRINT COM	05/22/2013	$51.50
	IBT IIS FINGERPRINT COM	05/22/2013	$51.50
	IBT IIS FINGERPRINT COM	05/22/2013	$51.50
	IBT IIS FINGERPRINT COM	05/22/2013	$51.50
	IBT IIS FINGERPRINT COM	05/22/2013	$51.50
			$719.50
STEPHANIE MYERS	TARGET.COM	05/29/2013	$50.37
			$50.37
STEVE LADSON	CHEMEX SUPPLY INC	05/14/2013	$224.70
			$224.70
TONDA W DAVIS	USPS 45832003029803582	05/02/2013	$15.02
	BI-LO 408	05/08/2013	$271.03
	WAL-MART #1035	05/21/2013	$74.28
			$360.33
TONI ELVIS	STAPLS7099883623000001	05/08/2013	$77.67
	EAR BAND-IT	05/13/2013	$32.90
	EAR BAND-IT	05/14/2013	$40.02
	AMAZON MKTPLACE PMTS	05/15/2013	$64.41
	STAPLS7100222152000001	05/15/2013	$82.07

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TONI ELVIS	AMAZON MKTPLACE PMTS	05/15/2013	$18.35
	STAPLS7100222152000002	05/15/2013	$5.85
	AMAZON MKTPLACE PMTS	05/15/2013	$30.00
	AMAZON MKTPLACE PMTS	05/17/2013	$28.98
	STAPLS7100733734000001	05/25/2013	$96.53
	STAPLS7100733734000003	05/25/2013	$10.83
	INTERSTATE ALL BATTERY	05/29/2013	$49.76
			$537.37
TOYA YOUNG	LOWES #02520	04/30/2013	$156.22
	WAL-MART #1130	04/30/2013	$17.06
			$173.28
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	04/29/2013	$110.80
	MEDICAL ARTS PHARMACY INC	05/03/2013	$21.07
			$131.87
VALERIE L WIGGINS	LOWES #00358	05/22/2013	$159.82
			$159.82
VERA P GLOVER	IBT IIS FINGERPRINT COM	04/29/2013	$51.50
	WAL-MART #2214	05/02/2013	$12.96
	WAL-MART #1339	05/02/2013	$84.24
	WAL-MART #4506	05/03/2013	$6.48
	IBT IIS FINGERPRINT COM	05/03/2013	$51.50
	IBT IIS FINGERPRINT COM	05/18/2013	$51.50
	IBT IIS FINGERPRINT COM	05/18/2013	$51.50
	IBT IIS FINGERPRINT COM	05/16/2013	$51.50
	IBT IIS FINGERPRINT COM	05/20/2013	$51.50
			$412.68
VESCO FAULKS JR.	SHERWIN WILLIAMS #2560	04/30/2013	$606.54
	1140 PERRY MANN	04/30/2013	$676.88
	LOWES #02352	04/30/2013	$21.34
	LOWES #00433	04/30/2013	$58.52
	WW GRAINGER	04/30/2013	$20.91
	USPS458400014729816790	05/07/2013	$9.75
	USPS458400014729816790	05/13/2013	$44.07
	CARQUEST AUTO PARTS	05/22/2013	$40.38
			$1,478.39
VICTORIA ROBINSON	WAL-MART #1359	05/14/2013	$33.54
	WAL-MART #1037	05/20/2013	$86.00
	WAL-MART #0628	05/22/2013	$64.07
			$183.61
VICTORIA TAYLOR	STAPLS7100185683000001	05/15/2013	$407.58
	STAPLS7100185683001001	05/16/2013	$250.87
			$658.45
WADE PRATHER	CLINTON TRUE VALUE HDW	05/02/2013	$6.83

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$6.83
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
			$100.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $65,479.26

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	NEJM MASS MEDICAL SOCIE	05/06/2013	$15.00
			$15.00
CAROL REESE	A-1 LOCKSMITH SERVICE	05/03/2013	$90.06
			$90.06
CYNTHIA ORNER	USPS 45752009132308371	05/03/2013	$20.35
			$20.35
EDMOND BROWN	MGMA	05/28/2013	$138.50
			$138.50
EUGENIA HOWARD	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA HOWARD	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
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	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
			$1,600.00
GAIL DELLINGER	USPS 45322003429803905	05/07/2013	$192.55
	USPS 45322003429803905	05/22/2013	$201.10
			$393.65
JIMMY HAMPTON	USPS458400014729816790	05/06/2013	$16.50
	USPS 45180402029801271	05/07/2013	$219.75
	USPS 45500000729800364	05/24/2013	$15.40
			$251.65
LEON HINES	USPS 45180402029801016	05/07/2013	$57.23
	STAPLS9240344201000	05/11/2013	$1,619.84
	@ THE OFFICE	05/21/2013	$24.08
	WAL-MART #1183	05/21/2013	$19.92
	IF ITS PAPER	05/24/2013	$45.34
	OFFICE DEPOT #2349	05/24/2013	$118.74
	FEDEXOFFICE 00015024	05/28/2013	$524.86
			$2,410.01
MIRANDA FOSTER	USPS 45894003729804242	04/30/2013	$112.00
	USPS 45894003729804242	05/28/2013	$204.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$316.00
PATTY LARIMORE	EAT MORE TEES	05/06/2013	$226.80
	WAL-MART #1183	05/06/2013	$501.01
	WAL-MART #3367	05/13/2013	$17.20
	WAL-MART #3367	05/13/2013	$49.02
	WAL-MART #1359	05/14/2013	$42.23
	MAXWAY STORE #1563	05/15/2013	$320.76
	WAL-MART #3367	05/15/2013	$92.57
			$1,249.59
REBECCA SMITH	USPS 45012006535305259	05/16/2013	$138.00
	USPS 45012006535305259	05/22/2013	$138.00
			$276.00
ROBERT O DAVIS	OFFICE DEPOT #1214	05/08/2013	$107.99
	OFFICE DEPOT #1214	05/09/2013	$21.38
	QUILL CORPORATION	05/16/2013	$87.92
	GODADDY.COM	05/21/2013	$899.95
	OFFICE DEPOT #332	05/20/2013	$86.39
			$1,203.63
SUSAN B STOCKDELL	SMITH RUBBER STAMP & SEAL	05/02/2013	$12.96
	FEDEXOFFICE 00015024	05/14/2013	$78.52
			$91.48
TEANGELA WALLACE	USPS 45158008332307795	05/03/2013	$2.75
	USPS 45158008332307795	05/28/2013	$0.55
			$3.30
TREGINALD COLEMAN	OFFICEMAX CT IN#516081	05/18/2013	$88.57
	OFFICEMAX CT IN#516079	05/18/2013	$176.34
			$264.91
VICTORIA EASTERLIN	USGOVT PRINT OFC 32	04/30/2013	$562.00
	WEST ALLIS BLUEPRINT AND	05/01/2013	$195.66
	APPARENT CORPORATION	05/01/2013	$208.00
	NEOPOST USA	05/02/2013	$593.00
	VZWRLSS S P1667-01	05/14/2013	$48.59
	GAN 1120GRNVILLENEWCIR	05/14/2013	$12.00
	SURVEYMONKEY.COM	05/17/2013	$204.00
	CALL ONE INC.	05/17/2013	$240.00
	VZWRLSS S P1667-01	05/23/2013	$107.99
	PITNEY BOWES PI	05/29/2013	$169.98
	VZWRLSS S P1667-01	05/29/2013	$40.49
			$2,381.71
WILLIAM A MCCOY	GODADDY.COM	05/07/2013	$899.97
	GODADDY.COM	05/15/2013	$108.94
			$1,008.91
YOLANDA V RICHARDSON	USPS 45186005229805983	05/01/2013	$60.50

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$60.50

Total for DEPT OF HEALTH & HUMAN SERVICES: $11,775.25

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FULMER RITA	OLLIES BARGAIN OUTLET 138	05/23/2013	$75.39
	FAMILY DOLLAR #0083	05/23/2013	$86.92
	MAXWAY STORE #602	05/23/2013	$36.04
	BIG LOTS STORES - #1096	05/23/2013	$121.90
	DOLLAR-GENERAL #6123	05/23/2013	$148.40
	FREDS 00017038	05/23/2013	$167.48
	FAMILY DOLLAR #1078	05/24/2013	$72.76
	WAL-MART #0624	05/26/2013	$37.36
	FREDS 00028688	05/24/2013	$105.93
	KMART 7058	05/23/2013	$163.07
	WAL-MART #0629	05/29/2013	$167.18
			$1,182.43
ANGELA M BOYD	BI-LO 64	05/09/2013	$154.63
			$154.63
CHARLES OSHIELDS	FORMS AND SUPPLY - AOPD	05/13/2013	$236.88
	WAL-MART #1164	05/23/2013	$141.24
			$378.12
CHARLIE HUTTO	AIRGAS SOUTH	05/01/2013	$541.40
	VAUGHAN'S INC.	05/01/2013	$6.93
	VAUGHAN'S INC.	05/02/2013	$53.39
	CHEMEX SUPPLY INC	05/07/2013	$863.45
	LOWES #00358	05/14/2013	$68.96
	VAUGHAN'S INC.	05/14/2013	$54.81
	LOWES #00358	05/30/2013	$169.74
			$1,758.68
CURTIS GOODWIN III	NORTHERN TOOL EQUIP SC	05/02/2013	$21.38
	LOWES #00385	05/07/2013	$100.47
	FERGUSON ENT #23	05/09/2013	$41.52
	FERGUSON ENT #23	05/09/2013	$258.11
	GRAYBAR ELECTRIC COMPANY	05/10/2013	$6.29
	GRAYBAR ELECTRIC COMPANY	05/10/2013	$266.33
	THE HOME DEPOT 1112	05/14/2013	$51.14
	NORTHERN TOOL EQUIP SC	05/20/2013	$38.48
	G & E PARTS CENTER, INC.	05/21/2013	$23.18
			$806.90
DAVID DRU KENNEDY	LOWES #00385	05/02/2013	$28.64
	STAPLES 00106567	05/02/2013	$38.49
	THE HOME DEPOT 1112	05/02/2013	$22.61
	LOWES #00385	05/08/2013	$66.66
	LOWES #00385	05/09/2013	$70.76
	WCS DISTRIBUTING	05/09/2013	$275.30
	NORTHERN TOOL EQUIP SC	05/09/2013	$21.38
	NORTHERN TOOL EQUIP SC	05/21/2013	$136.93
	SEVEN OAKS PLANT SHOP	05/22/2013	$219.63
	MODERN TURF	05/23/2013	$453.60

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRU KENNEDY	LOWES #00385	05/24/2013	$119.48
	LOWES #00385	05/24/2013	$287.09
	HOMEDEPOT.COM	05/24/2013	$226.47
	FORMS AND SUPPLY - AOPD	05/23/2013	$165.00
	OFFICEMAX CT IN#574841	05/24/2013	$123.12
	SEVEN OAKS PLANT SHOP	05/29/2013	$161.67
	AQUA CARE POOL SERVICE &	05/29/2013	$27.81
			$2,444.64
DENNIS LOOBY	BREWER CO INC	05/08/2013	$180.01
	VACUUMART	05/13/2013	$21.60
	AMAZON MKTPLACE PMTS	05/21/2013	$82.99
	Amazon.com	05/22/2013	$34.38
	SCHOOL OUTFITTERS	05/21/2013	$341.60
	SOUTH CAROLINA BOOKSTORE	05/21/2013	$155.82
	LOWES #00385	05/24/2013	$113.14
			$929.54
DONALD MAX DORSEY	WALMART.COM 8009666546	05/14/2013	$69.73
	WALMART.COM 8009666546	05/14/2013	$69.25
	WALMART.COM 8009666546	05/22/2013	$70.66
	WALMART.COM 8009666546	05/22/2013	$147.89
	WALMART.COM 8009666546	05/22/2013	$167.86
	WALMART.COM 8009666546	05/22/2013	$96.32
	WALMART.COM 8009666546	05/23/2013	$147.15
	WALMART.COM 8009666546	05/29/2013	$142.95
			$911.81
FLOYD WENDELL CLOSE	LOWES #00385	05/06/2013	$77.89
	SHERWIN WILLIAMS #2152	05/07/2013	$450.91
	WM T MILLER LUMBER CO	05/07/2013	$387.39
	LOWES #00385	05/07/2013	$199.55
	LOWES #00385	05/07/2013	$107.74
	LOWES #00385	05/08/2013	$30.51
	LOWES #00655	05/09/2013	$20.59
	LOWES #00385	05/13/2013	$196.46
	LOWES #00385	05/15/2013	$38.09
	LOWES #00385	05/16/2013	$31.19
	LOWES #00385	05/16/2013	$4.61
	LOWES #00385	05/17/2013	$74.96
	LOWES #00385	05/20/2013	$46.57
	LOWES #00385	05/22/2013	$19.31
	LOWES #00385	05/22/2013	$29.18
	LOWES #00385	05/23/2013	$177.25
	THE HOME DEPOT 1112	05/23/2013	$26.97
	LOWES #00385	05/30/2013	$17.24
			$1,936.41
HORACE KENNETH WILLIAMS	G & E PARTS CENTER, INC.	05/21/2013	$61.00

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$61.00
JUNE CLAYTON	AMER PSCH PUB INC	05/22/2013	$80.95
	FORMS AND SUPPLY - AOPD	05/29/2013	$57.46
			$138.41
LORETTA BOOKARD	WAL-MART #1037	05/07/2013	$144.28
	PARTY CITY #373	05/07/2013	$157.74
			$302.02
MARK CAPRON	G & E PARTS CENTER, INC.	05/01/2013	$6.30
	BEARING DIST - COLUMBIA	05/21/2013	$443.98
	BEARING DIST - COLUMBIA	05/23/2013	$137.11
			$587.39
MARK COTTER	WW GRAINGER	05/01/2013	$323.75
	AMAZON MKTPLACE PMTS	05/22/2013	$78.95
			$402.70
MARY HAMMOND	WAYFAIR Wayfair	05/04/2013	$135.94
	FORMS AND SUPPLY - AOPD	05/03/2013	$28.73
	WALMART.COM 8009666546	05/11/2013	$170.46
	WALMART.COM 8009666546	05/10/2013	$12.77
	LAWMENS SAFETY SUPPLY INC	05/20/2013	$47.40
	THE WEBSTAURANTSTORE	05/23/2013	$312.43
	LOWES #00385	05/24/2013	$167.32
	US PATRIOT FT JACKSON	05/24/2013	$11.34
	FORMS AND SUPPLY - AOPD	05/23/2013	$64.29
			$950.68
MICHAEL H. HOGAN	WW GRAINGER	04/30/2013	$33.61
	SANDERS GARDEN CENTER LLC	04/30/2013	$111.30
	LOWES #02548	05/01/2013	$207.20
	JORDANS ACE HARDWARE 0077	04/30/2013	$159.94
	WAL-MART #0629	05/07/2013	$15.74
	WAL-MART #0629	05/08/2013	$12.00
	LOWES #02548	05/23/2013	$272.21
	WICK'S LOCKSMITH	05/29/2013	$36.41
	SANDERS GARDEN CENTER LLC	05/29/2013	$49.38
	WAL-MART #0629	05/30/2013	$68.71
	JORDANS ACE HARDWARE 0077	05/29/2013	$255.76
	JORDANS ACE HARDWARE 0077	05/29/2013	$400.00
			$1,622.26
ROBERT K WILLIAMS	GATEWAY #1 COLA	04/29/2013	$529.47
	GATEWAY #1 COLA	04/29/2013	$559.96
	RICHLAND INDUSTRIAL	05/01/2013	$645.68
	RICHLAND INDUSTRIAL	05/01/2013	$186.62
	RICHLAND INDUSTRIAL	05/01/2013	$188.70
	SHERWIN WILLIAMS #2152	05/06/2013	$453.90
	UNITED REFRIG BR #U2	05/15/2013	$42.07

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	SHERWIN WILLIAMS #2152	05/16/2013	$215.95
	W.P.LAW, INC	05/20/2013	$250.21
	W.P.LAW, INC	05/20/2013	$250.21
	LOWES #00385	05/20/2013	$370.33
	SHERWIN WILLIAMS #2152	05/28/2013	$345.51
			$4,038.61
RONALD A CAMPBELL	LOWES #00385	05/06/2013	$43.33
	LOWES #00385	05/07/2013	$73.18
			$116.51
SAM SOLTIS	WAL-MART #1164	04/30/2013	$139.04
	CLEAN SOURCE INC	05/23/2013	$51.29
	PHARMACY BOARD	05/29/2013	$100.00
	PHARMACY BOARD	05/29/2013	$100.00
	PHARMACY BOARD	05/29/2013	$100.00
	PHARMACY BOARD	05/29/2013	$100.00
	PHARMACY BOARD	05/29/2013	$100.00
	PHARMACY BOARD	05/29/2013	$100.00
	PHARMACY BOARD	05/29/2013	$100.00
	PHARMACY BOARD	05/29/2013	$100.00
	PHARMACY BOARD	05/29/2013	$100.00
	PHARMACY BOARD	05/29/2013	$100.00
			$1,290.33
SANDRA BROCK	FORMS AND SUPPLY - AOPD	05/03/2013	$4.92
	WALMART.COM 8009666546	05/07/2013	$29.39
	WAL-MART #1164	05/09/2013	$422.64
	FORMS AND SUPPLY - AOPD	05/08/2013	$9.24
	FORMS AND SUPPLY - AOPD	05/08/2013	$20.35
	AMAZON MKTPLACE PMTS	05/13/2013	$36.10
	BMI EDUCATIONAL SERVICES	05/14/2013	$838.38
	AMAZON MKTPLACE PMTS	05/15/2013	$59.92
	UTRECHT MFG. CORP	05/16/2013	$692.54
	FORMS AND SUPPLY - AOPD	05/20/2013	$30.82
	FORMS AND SUPPLY - AOPD	05/20/2013	$6.69
	FORMS AND SUPPLY - AOPD	05/22/2013	$18.38
	BMI EDUCATIONAL SERVICES	05/23/2013	$100.91
	FORMS AND SUPPLY - AOPD	05/23/2013	$18.08
	SCHOOL OUTFITTERS	05/24/2013	$304.63
	FORMS AND SUPPLY - AOPD	05/23/2013	$36.50
	FORMS AND SUPPLY - AOPD	05/28/2013	$106.06
	FORMS AND SUPPLY - AOPD	05/28/2013	$7.69
	DISCOUNTOFFICEITEMS	05/29/2013	$36.59
	WOOD TURNINGZ, INC.	05/29/2013	$252.34
			$3,032.17
SARA JANE ODIORNE	BCT SOUTH CAROLINA	05/17/2013	$18.48

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$18.48
SUSAN FERRELL	WAPER INC	05/28/2013	$39.82
			$39.82
TAMATHA NATES	SEVEN OAKS PLANT SHOP	05/01/2013	$92.58
	WAL-MART #4521	05/15/2013	$31.91
	USPS 45181402129801685	05/21/2013	$46.00
	BCT SOUTH CAROLINA	05/24/2013	$18.48
			$188.97
TOM DELOACH	AMAZON MKTPLACE PMTS	05/02/2013	$389.48
	SMITH RUBBER STAMP & SEAL	05/01/2013	$12.96
	THE WEBSTAURANTSTORE	05/08/2013	$971.72
	Amazon.com	05/20/2013	$164.20
	Amazon.com	05/21/2013	$101.57
	SCHOOL OUTFITTERS	05/20/2013	$214.50
	Amazon.com	05/28/2013	$81.32
	GODADDY.COM	05/28/2013	$899.95
	FORMS AND SUPPLY - AOPD	05/28/2013	$30.33
	SMITH RUBBER STAMP & SEAL	05/29/2013	$6.48
	BCT SOUTH CAROLINA	05/29/2013	$68.62
			$2,941.13
WILLIE LUCAS	THE HAPPY CHEF INC	05/08/2013	$93.90
			$93.90

Total for DEPT OF JUVENILE JUSTICE: $26,327.54

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	05/02/2013	$15.30
	OFFICE DEPOT #2233	05/03/2013	$28.20
	USPS.COM CLICK66100611	05/06/2013	$5.32
	USPS.COM CLICK66100611	05/06/2013	$10.98
	USPS.COM CLICK66100611	05/06/2013	$5.49
	USPS.COM CLICK66100611	05/08/2013	$10.10
	USPS.COM CLICK66100611	05/15/2013	$5.05
	USPS.COM CLICK66100611	05/16/2013	$15.30
	USPS.COM CLICK66100611	05/28/2013	$5.05
	USPS.COM CLICK66100611	05/30/2013	$5.05
			$105.84
APRIL D KOON	NPDB NPDB-HIPDB.HRSA.GOV	04/30/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/30/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/02/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/02/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/03/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/03/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/03/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/03/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/13/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/13/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/13/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/20/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/21/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/21/2013	$4.75
			$66.50
BILLY ROBERTS	JOHNSTONE SUPPLY -394	05/07/2013	$85.81
	TRUCK SUPPLY COMPANY O	05/22/2013	$59.41
	IRMO OUTDOOR EQUIPMENT	05/29/2013	$26.00
			$171.22
CAREN CANUP	USPS.COM CLICK66100611	05/01/2013	$8.63
	USPS.COM CLICK66100611	05/02/2013	$5.49
	USPS.COM CLICK66100611	05/16/2013	$7.24
	USPS.COM CLICK66100611	05/22/2013	$5.32
			$26.68
CAROL BAKER	USPS.COM CLICK66100611	05/01/2013	$5.49
	USPS.COM CLICK66100611	05/03/2013	$5.05
	USPS.COM CLICK66100611	05/06/2013	$5.32
	USPS.COM CLICK66100611	05/09/2013	$5.05
	USPS.COM CLICK66100611	05/09/2013	$5.05
	USPS.COM CLICK66100611	05/15/2013	$6.16
	USPS.COM CLICK66100611	05/20/2013	$6.16
	USPS.COM CLICK66100611	05/21/2013	$5.05
	OFFICE MAX	05/22/2013	$13.17
			$56.50

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CECIL ANDERSON	OFFICE MAX	05/24/2013	$44.86
	NORTHERN TOOL EQUIPMNT	05/24/2013	$51.92
			$96.78
CHRISTOPHER J GROWLEY	MICHAELS #2113	05/14/2013	$21.81
	WALMART.COM 8009666546	05/17/2013	$144.39
	LOWES #00433	05/21/2013	$109.99
			$276.19
CINDY BRAZELL	XEROX SUPPLY TEXAS	04/30/2013	$240.75
	XEROX SUPPLY TEXAS	04/30/2013	$205.44
	OFFICE DEPOT #2196	05/21/2013	$299.58
			$745.77
CONNIE C HUFFSTETLER	THINGS REMEMBERED 0614	05/01/2013	$128.40
			$128.40
DANIEL MCMANUS	TACTICAL DISTRIBUTORS LL	04/29/2013	$285.89
	MICHAELS #2113	05/07/2013	$102.66
	NORTHERN TOOL EQUIP SC	05/07/2013	$32.06
	SHUMAN OWENS SUPPLY CO	05/20/2013	$177.10
	LEE TRANSPORT EQUIPMENT	05/20/2013	$96.66
	B & B FARM SUPPLY	05/22/2013	$99.38
			$793.75
DEBRA LEBAR	TWC TIME WARNER CABLE	05/07/2013	$142.67
	DTV DIRECTV SERVICE	05/08/2013	$114.47
	HNS HughesNet.com	05/12/2013	$97.19
	TWC TIME WARNER CABLE	05/15/2013	$403.33
			$757.66
ERICA BRAZILE	WAL-MART #4379	05/01/2013	$5.86
	SURVEYMONKEY.COM	05/05/2013	$299.00
			$304.86
JANICE THOMAS	SC LAW ENFORCEMENT	04/30/2013	$8.00
	SC LAW ENFORCEMENT	04/30/2013	$8.00
	SC LAW ENFORCEMENT	04/30/2013	$8.00
	SC LAW ENFORCEMENT	04/30/2013	$8.00
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	SC LAW ENFORCEMENT	04/30/2013	$8.00
	SC LAW ENFORCEMENT	04/30/2013	$8.00
	SC LAW ENFORCEMENT	05/01/2013	$8.00
	SC LAW ENFORCEMENT	05/01/2013	$8.00
	SC LAW ENFORCEMENT	05/01/2013	$8.00
	SC LAW ENFORCEMENT	05/01/2013	$8.00
	SC LAW ENFORCEMENT	05/02/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

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

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	05/08/2013	$8.00
	SC LAW ENFORCEMENT	05/08/2013	$8.00
	SC LAW ENFORCEMENT	05/08/2013	$8.00
	SC LAW ENFORCEMENT	05/08/2013	$8.00
	SC LAW ENFORCEMENT	05/08/2013	$8.00
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	SC LAW ENFORCEMENT	05/14/2013	$8.00
	SC LAW ENFORCEMENT	05/14/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	05/14/2013	$8.00
	SC LAW ENFORCEMENT	05/14/2013	$8.00
	SC LAW ENFORCEMENT	05/14/2013	$8.00
	SC LAW ENFORCEMENT	05/14/2013	$8.00
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	SC LAW ENFORCEMENT	05/15/2013	$8.00
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	SC LAW ENFORCEMENT	05/21/2013	$8.00
	SC LAW ENFORCEMENT	05/21/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	05/21/2013	$8.00
	SC LAW ENFORCEMENT	05/21/2013	$8.00
	SC LAW ENFORCEMENT	05/21/2013	$8.00
	SC LAW ENFORCEMENT	05/21/2013	$8.00
	SC LAW ENFORCEMENT	05/21/2013	$8.00
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	SC LAW ENFORCEMENT	05/21/2013	$8.00
	SC LAW ENFORCEMENT	05/21/2013	$8.00
	SC LAW ENFORCEMENT	05/22/2013	$8.00
	SC LAW ENFORCEMENT	05/22/2013	$8.00
	SC LAW ENFORCEMENT	05/22/2013	$8.00
	SC LAW ENFORCEMENT	05/22/2013	$8.00
	SC LAW ENFORCEMENT	05/22/2013	$8.00
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	SC LAW ENFORCEMENT	05/23/2013	$8.00
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	SC LAW ENFORCEMENT	05/24/2013	$8.00
	SC LAW ENFORCEMENT	05/24/2013	$8.00
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	SC LAW ENFORCEMENT	05/24/2013	$8.00
	SC LAW ENFORCEMENT	05/24/2013	$8.00
	SC LAW ENFORCEMENT	05/24/2013	$8.00
	SC LAW ENFORCEMENT	05/24/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	05/28/2013	$8.00
	SC LAW ENFORCEMENT	05/28/2013	$8.00
	SC LAW ENFORCEMENT	05/28/2013	$8.00
	SC LAW ENFORCEMENT	05/28/2013	$8.00
	SC LAW ENFORCEMENT	05/28/2013	$8.00
	SC LAW ENFORCEMENT	05/28/2013	$8.00
	SC LAW ENFORCEMENT	05/29/2013	$8.00
	SC LAW ENFORCEMENT	05/29/2013	$8.00
	SC LAW ENFORCEMENT	05/29/2013	$8.00
	SC LAW ENFORCEMENT	05/29/2013	$8.00
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	SC LAW ENFORCEMENT	05/30/2013	$8.00
	SC LAW ENFORCEMENT	05/30/2013	$8.00
	SC LAW ENFORCEMENT	05/30/2013	$8.00
	SC LAW ENFORCEMENT	05/30/2013	$8.00
	SC LAW ENFORCEMENT	05/30/2013	$8.00
	SC LAW ENFORCEMENT	05/30/2013	$8.00
	SC LAW ENFORCEMENT	05/30/2013	$8.00
	SC LAW ENFORCEMENT	05/30/2013	$8.00
			$1,840.00
JENNIFER COOPER	GAN 1120GRNVILLENEWCIR	05/14/2013	$9.95
	STAPLES 00106567	05/14/2013	$24.59
	PRESS PLUS	05/15/2013	$8.95
	FEDEXOFFICE 00015024	05/16/2013	$318.82
	PRESS PLUS	05/27/2013	$10.00
	PRESS PLUS	05/27/2013	$6.95
			$379.26
JOHN KESTOR	B & H PHOTO-VIDEO.COM	05/02/2013	$465.65
	B & H PHOTO-VIDEO.COM	05/03/2013	$402.70
	B & H PHOTO-VIDEO-MO/TO	05/06/2013	$62.95
	SOUTHERN FASTENING SYSTEM	05/29/2013	$126.63
			$1,057.93
KEITH VAN RYN	BLUEDOG INK.COM	04/30/2013	$196.09
	WWW.NEWEGG.COM	05/01/2013	$329.97

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH VAN RYN	LAPTOP JACKS, INC.	05/01/2013	$59.98
	BATTERIES PLUS	05/06/2013	$16.59
	DMI DELL K-12/GOVT	05/08/2013	$170.05
	PARTS PEOPLE COM INC	05/07/2013	$27.94
	WWW.NEWEGG.COM	05/08/2013	$74.99
	Amazon.com	05/10/2013	$58.64
	B & H PHOTO-VIDEO.COM	05/14/2013	$269.77
	WAL-MART #4440	05/15/2013	$9.81
	AMAZON MKTPLACE PMTS	05/16/2013	$6.98
	HARBOR FREIGHT TOOLS 103	05/15/2013	$36.80
	DIGITAL CHECK CORP	05/18/2013	$107.39
	AMAZON MKTPLACE PMTS	05/17/2013	$51.50
	WAL-MART #4379	05/29/2013	$104.86
	AMAZON MKTPLACE PMTS	05/30/2013	$49.99
			$1,571.35
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
			$350.00
MATT FAILE	AMAZON MKTPLACE PMTS	05/07/2013	$6,534.59
			$6,534.59
MICHAEL TEAGUE	USAIRWAYS 0372314071041	05/17/2013	$356.30
			$356.30
OLINDA MACK	SC LAW ENFORCEMENT	05/24/2013	$25.00
			$25.00
PAUL WESSINGER	TRUCK SUPPLY COMPANY O	05/28/2013	$59.41
			$59.41
PERRY BAILEY	FIRST RESPONDER SYSTEMS L	05/14/2013	$219.00
	BI-LO 290	05/20/2013	$40.60
	SOUTHEASTERN EMERGENCY	05/29/2013	$326.57
	SOUTHEASTERN EMERGENCY	05/30/2013	$206.50
			$792.67
PHYLLIS W GLENN	SC LAW ENFORCEMENT	05/02/2013	$25.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS W GLENN	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
			$100.00
RONALD ADAMS	DELTA AIR 0062330382637	05/07/2013	$393.60
	UNITED 0162365592809	05/07/2013	$354.70
	UNITED 0162365592808	05/07/2013	$354.70
	UNITED 0162365592810	05/07/2013	$354.70
	UNITED 0162365619050	05/07/2013	$396.70
			$1,854.40
ROSELIND BAILEY-GLOVER	OFFICEMAX CT IN#625728	05/28/2013	$408.58
			$408.58
SAMUEL R FRIAR	Amazon.com	05/10/2013	$336.50
	37S SUITE 1751853	05/28/2013	$149.00
			$485.50
TERRELL BROWN	LOWES #00385	05/02/2013	$11.24
	TRACTOR-SUPPLY-CO #0485	05/14/2013	$106.98
	LOWES #00385	05/21/2013	$209.47
			$327.69
THERESA N RICHARDSON	ANA PUBLICATIONS	05/14/2013	$38.95
			$38.95
TONY FERREIRA	LOWES #00385	05/07/2013	$25.83
	DICK'S SPORTING GOODS	05/21/2013	$106.98
	LOWES #02520	05/22/2013	$117.44
	THE HOME DEPOT 1112	05/21/2013	$48.46
			$298.71

Total for DEPT OF LABOR,LICENSING,& REGULATION: $20,010.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	MIKES MARINE REPAIR INC	05/03/2013	$143.37
			$143.37
ADAM REX	TRACTOR-SUPPLY-CO #0453	05/09/2013	$16.04
	MR LUBE-2612 MAIN ST	05/09/2013	$41.14
	LOWES #02520	05/13/2013	$124.22
	WAL-MART #0624	05/14/2013	$25.06
	K & W AG CENTER	05/14/2013	$2,285.56
	LA PRINCESA	05/14/2013	$4.61
	TRACTOR-SUPPLY-CO #0453	05/20/2013	$6.40
	MR LUBE-2612 MAIN ST	05/21/2013	$32.35
	K & W AG CENTER	05/23/2013	$70.57
	DUBOSE HOME REPAIRS &	05/27/2013	$1,680.00
			$4,285.95
AL CROSBY	HILL TIRE CENTER	05/07/2013	$85.07
	LOWES #02464	05/08/2013	$22.64
	WAL-MART #1146	05/20/2013	$78.55
	NAPA AUTO PARTS	05/30/2013	$12.47
			$198.73
ALAN FOSTER	CENTRAL TRUE VALUE	05/06/2013	$31.95
	WAL-MART #1146	05/15/2013	$30.11
			$62.06
ALBERT SEGARS	CLEAN MANAGEMENT ENVIROM	04/30/2013	$285.00
	STAPLS9240319740000	05/09/2013	$463.27
	FORMS AND SUPPLY - AOPD	05/14/2013	$417.46
	GRAYCO BUILDING CNT-LADY	05/15/2013	$40.21
	LOWES #01521	05/28/2013	$83.54
			$1,289.48
ALEX BRANHAM	BTS #12	05/04/2013	$870.77
	BTS #12	05/10/2013	$20.00
			$890.77
ALLAN HAZEL	LOWES #00661	05/02/2013	$8.76
	WEST MARINE 1264	05/02/2013	$34.52
			$43.28
ALLEN BRIDGMAN	LOWES #02803	05/01/2013	$15.60
	USPS 45267000429812088	05/03/2013	$8.75
			$24.35
ALVIN STOKES	CABLES PLUS LLC	04/29/2013	$1,067.54
	HARGRAY COMMUNICATIONS	04/30/2013	$349.82
	WAL-MART #2832	05/07/2013	$268.24
	Amazon.com	05/12/2013	$417.82
	PIGGLY WIGGLY 023	05/13/2013	$17.47
	BEST BUY MHT 00006643	05/14/2013	$29.65
	USPS 45080006635336775	05/22/2013	$48.41
	LOWES #01533	05/22/2013	$32.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STOKES	FORMS AND SUPPLY - AOPD	05/22/2013	$442.71
	LOWES #01533	05/24/2013	$43.38
	AIRGAS SOUTH	05/28/2013	$13.36
	TIRE KINGDOM 190	05/29/2013	$28.61
			$2,759.82
AMANDA FORNAL	TURNER DESIGNS, INC	05/02/2013	$347.18
	FISHER SCI CHI	05/03/2013	$18.95
	FORESTRY SUPPLIERS	05/02/2013	$39.28
	ATLANTIC SCREEN	05/10/2013	$826.71
	RADIOSHACK 00196212	05/13/2013	$41.22
	HANCKEL MARINE LLC	05/17/2013	$850.00
	TELEDYNE ISCO	05/20/2013	$605.82
	WAL-MART #2348	05/23/2013	$34.26
	CAMPBELL SCIENTIFIC INC	05/28/2013	$689.93
	AMS, INC.	05/29/2013	$148.21
	VWR INTERNATIONAL INC	05/31/2013	$64.84
	LOWES #00661	05/30/2013	$162.93
	US PLASTICS/NEATLY SMART	05/30/2013	$71.86
	WAL-MART #2348	05/30/2013	$152.89
			$4,054.08
AMANDA STROUD	MICHAELS #2113	05/21/2013	$10.90
	FORMS AND SUPPLY - AOPD	05/21/2013	$42.26
	EXPOTRADE EXHIBITS	05/22/2013	$1,356.80
	FORMS AND SUPPLY - AOPD	05/23/2013	$15.87
			$1,425.83
AMY BREEDLOVE	TRI-COUNTY ACE BLDRS S	05/03/2013	$349.77
	THE UPS STORE 3128	05/16/2013	$14.80
			$364.57
AMY DUKES	FORMS AND SUPPLY - AOPD	05/08/2013	$171.97
	CREATIVE PRINTING & MAIL	05/13/2013	$986.65
	MAHONEY'S INC	05/22/2013	$241.96
			$1,400.58
AMY STATON	WAL-MART #2687	05/16/2013	$47.49
	OREILLY AUTO 00018838	05/16/2013	$52.98
	BLUE RIDGE AUTOMOTIVE	05/30/2013	$560.40
			$660.87
ANDRE THOMPSON	WAL-MART #0627	05/06/2013	$44.12
	BTS #16	05/07/2013	$836.32
			$880.44
ANDREW GODOWNS	MIKES AUTOMOTIVE	05/07/2013	$38.47
			$38.47
ANGELA BROWN	FORMS AND SUPPLY - AOPD	05/02/2013	$152.03
	CLICK2MAIL	05/06/2013	$152.44
	CLICK2MAIL	05/14/2013	$242.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA BROWN	FORMS AND SUPPLY - AOPD	05/14/2013	$214.22
	CLICK2MAIL	05/23/2013	$247.27
			$1,008.62
ANGUS MACBRIDE	C & M AUTOMOTIVE	05/07/2013	$114.28
			$114.28
ANNA SMITH	OFFICE DEPOT #2002	04/30/2013	$539.39
	LIQUID HIGHWAY	05/22/2013	$156.76
			$696.15
APRIL ATKINSON	SOUTHERN HOME & HDWR	05/06/2013	$3.87
	ESTILL GAS CO.	05/07/2013	$40.00
	WIGGINS & SON	05/06/2013	$82.84
	ULINE SHIP SUPPLIES	05/11/2013	$1,095.75
	DR. TIRE INC	05/13/2013	$1,191.86
	WALTERBORO CASH AND CA	05/13/2013	$230.26
	HARVEY'S #2391	05/15/2013	$17.83
	BI-LO 525	05/15/2013	$292.41
	TUTEN'S IGA	05/16/2013	$53.19
	LOWES #01533	05/23/2013	$1,236.75
	THE HOME DEPOT 1115	05/23/2013	$290.38
	THE HOME DEPOT 1115	05/28/2013	$163.78
			$4,698.92
BARBARA HASTY	FORMS AND SUPPLY - AOPD	05/29/2013	$116.35
			$116.35
BARBARA TAYLOR	AMAZON MKTPLACE PMTS	05/10/2013	$29.99
			$29.99
BEN DUNCAN	WAL-MART #4384	05/09/2013	$94.19
	WAL-MART #4384	05/09/2013	$27.11
	WEST MARINE 1258	05/11/2013	$7.60
			$128.90
BEN DYAR	AUTOZONE #1004	04/30/2013	$54.25
	ALL SEASONS TRUE VALUE	04/30/2013	$6.52
	AUTOZONE #1004	05/06/2013	$149.70
	LOWES #00661	05/07/2013	$33.64
	PARKS AUTO PARTS-JIS	05/09/2013	$0.85
	LOWES #00661	05/16/2013	$98.89
	LOWES #00661	05/17/2013	$38.84
	PARKS AUTO PARTS-JIS	05/21/2013	$25.39
	CHARLESTON'S RIGGI	05/21/2013	$212.95
	SEWEE OUTPOST	05/23/2013	$110.64
			$731.67
BEN GRAHAM	LOW COUNTRY MARINE INC	05/15/2013	$190.52
			$190.52
BENJAMIN BYERS	WAL-MART #0621	05/01/2013	$64.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN BYERS	WAL-MART #0621	05/19/2013	$87.97
	AMERICAN TROPHY COMPANY	05/17/2013	$26.46
	SELLERS SEPTIC TANK SER.	05/21/2013	$150.00
	WAL-MART #0621	05/27/2013	$14.52
			$343.51
BENJAMIN STONE	REED MARICULTURE	05/28/2013	$111.10
	AMAZON MKTPLACE PMTS	05/29/2013	$79.90
	Amazon.com	05/29/2013	$305.96
			$496.96
BENJAMIN WHALEY JR	BUTLER MARINE CHARLESTO	05/02/2013	$161.90
	MONRO MUFFLER 00003582	05/17/2013	$52.62
	STAPLES 00115832	05/25/2013	$21.69
	WAL-MART #2348	05/30/2013	$39.75
			$275.96
BERT PITTMAN	GOODYEAR AUTO SVS CT 2323	04/30/2013	$95.86
			$95.86
BILLY DUKES	THE DOG FOOD CENTER OF	05/14/2013	$77.00
			$77.00
BLAIK KEPPLER	PUBLIX #449	05/22/2013	$4.41
			$4.41
BRAD FLOYD	FORESTRY SUPPLIERS	05/14/2013	$212.61
			$212.61
BRADLEY MILLER	BRADYS FRAME & ALIGNME	05/21/2013	$65.41
			$65.41
BRANDON SMITH	GOODYEAR #2333	05/11/2013	$27.22
			$27.22
BRANT ELLIOTT	HASELDEN BROTHERS FORD	05/14/2013	$164.73
	STUCKEY BROTHERS PARTS	05/15/2013	$29.06
	COX BROTHERS INC	05/17/2013	$411.80
			$605.59
BRENDA HOCKENSMITH	LOWES #00661	05/06/2013	$7.56
	FASTENAL COMPANY01	05/24/2013	$7.41
			$14.97
BRETT MOULE	OFFICE DEPOT #332	05/03/2013	$187.76
	Voss Signs	05/06/2013	$317.50
	ORKIN #398	05/07/2013	$629.66
	LOWES #00385	05/14/2013	$21.56
	WAL-MART #4379	05/14/2013	$25.18
	CAROLINA POWER EQUIPMENT	05/14/2013	$14.55
	NORTHERN TOOL EQUIP SC	05/14/2013	$88.76
	DOLLAR GENERAL #10749	05/14/2013	$6.10
	THE HOME DEPOT 1112	05/14/2013	$51.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRETT MOULE	DOLLAR GENERAL #10749	05/14/2013	$3.32
	NORTHERN TOOL EQUIP SC	05/15/2013	$21.39
			$1,367.55
BRIAN CRAWFORD	DANA SAFETY SUPPLY	05/03/2013	$386.22
	HONDA KAWASAKI SUZUKI	05/04/2013	$77.56
	HONDA KAWASAKI SUZUKI	05/17/2013	$45.00
	BERKELEY OUTDOORS MARINE	05/17/2013	$455.79
	BERKELEY OUTDOORS MARINE	05/24/2013	$125.60
			$1,090.17
BRIAN KAMINSKAS	MR. TIRE 00007401	05/01/2013	$63.15
			$63.15
BRIAN LONG	LOWES #00499	05/08/2013	$101.40
	LOWES #02520	05/20/2013	$74.86
	CAROLINA POWER EQUIPMENT	05/20/2013	$344.18
	SPORTSMANS WAREHOUSE 155	05/23/2013	$60.07
	LOWES #02520	05/28/2013	$112.37
	NATURE'S CALLING I	05/29/2013	$148.48
			$841.36
BRIAN WELCH	BROOKSHIRE COLLISION	05/15/2013	$160.00
			$160.00
BRITTANY WALLER	SCHOFIELD HARDWARE INC	05/07/2013	$3.87
	GARMIN INTERNATIONAL	05/22/2013	$545.97
	LOWES #01075	05/28/2013	$10.62
			$560.46
BRYAN FRAZIER	HALLPRINT	05/08/2013	$970.00
	MEMPHIS NET & TWINE CO.	05/07/2013	$1,066.37
	MEMPHIS NET & TWINE CO.	05/17/2013	$16.25
	PUBLIX #633	05/29/2013	$7.14
	WAL-MART #2348	05/29/2013	$2.46
	WAL-MART #2348	05/29/2013	$21.63
			$2,083.85
BRYAN GLOVER	WAL-MART #0634	05/17/2013	$57.91
	RANDY'S TIRE AND LUBE	05/21/2013	$33.71
			$91.62
BRYAN GROOMS	ST STEPHEN MOBILE HOME	05/03/2013	$8.41
	DOLLAR GENERAL #11507	05/28/2013	$20.52
			$28.93
BRYAN KYZER	FORMS AND SUPPLY - AOPD	04/30/2013	$26.02
	CABLE & CONNECTIONS	05/03/2013	$114.47
	NATIONAL ENVELOPE #200	05/06/2013	$800.26
	FORMS AND SUPPLY - AOPD	05/06/2013	$401.85
	NATIONAL ENVELOPE #200	05/07/2013	$895.33
	LEXINGTON PRINTING	05/06/2013	$961.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	FORMS AND SUPPLY - AOPD	05/07/2013	$29.33
	LEXINGTON PRINTING	05/16/2013	$562.82
	FORMS AND SUPPLY - AOPD	05/20/2013	$77.99
	APEXGRAPHIX	05/21/2013	$199.26
	SUN PRINTING	05/21/2013	$1,094.04
	COLUMBIA BUSINESS FORMS	05/22/2013	$775.75
	FORMS AND SUPPLY - AOPD	05/21/2013	$120.66
	CORRUGATED CONTAINERS INC	05/23/2013	$50.83
	CORRUGATED CONTAINERS INC	05/23/2013	$101.65
	FORMS AND SUPPLY - AOPD	05/28/2013	$61.91
	SMITH RUBBER STAMP & SEAL	05/29/2013	$145.15
	JANE GROUP INC.	05/30/2013	$403.60
	FORMS AND SUPPLY - AOPD	05/29/2013	$257.00
			$7,079.85
BRYAN REECE	THOMAS SUPPLY CO	04/29/2013	$209.06
	WAL-MART #1017	05/11/2013	$49.42
	J AND S FLOORING INC	05/21/2013	$60.42
	THOMAS SUPPLY COMPANY	05/21/2013	$2,496.43
	LONGLEAF TECHNOLOGIES	05/30/2013	$626.25
			$3,441.58
BYRON WHITE	CORBINS HITCH SHOP	05/09/2013	$100.00
			$100.00
CARL BUSSELLS	HOODS WELDING	05/24/2013	$100.00
	WAL-MART #1146	05/29/2013	$33.18
			$133.18
CARY DAVIS	WALGREENS #12795	04/30/2013	$1.70
	ADVANCE AUTO PARTS #5470	05/04/2013	$76.89
			$78.59
CATHERINE LOWNSBURY	BIG LOTS STORES - #0219	05/04/2013	$58.32
	ADVANCE AUTO PARTS #5730	05/11/2013	$16.81
	WAL-MART #1146	05/15/2013	$194.34
	BERKELEY OUTDOORS MARINE	05/15/2013	$376.65
	C & M AUTOMOTIVE	05/15/2013	$358.37
	C & M AUTOMOTIVE	05/17/2013	$388.89
	INTERNATIONAL DIVING INST	05/24/2013	$25.00
			$1,418.38
CATHRYN EDDINS	SOUTHERN HOME & HDWR	05/13/2013	$4.41
	CARQUEST	05/13/2013	$99.78
	TRACTOR SUPPLY #1200	05/21/2013	$1,067.09
	LOWES #02813	05/21/2013	$21.37
	CPS 2010-2025-2030-2041	05/22/2013	$2,242.29
	KCT SUPPLY	05/29/2013	$698.00
			$4,132.94
CATHY COOK	STAPLES 00115832	04/29/2013	$79.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHY COOK	BUDGET TIRE, INC.	05/07/2013	$57.44
	WALTERBORO CASH AND CA	05/07/2013	$114.77
	RUFFIN FARM SUPPLY	05/13/2013	$353.10
	SHELL OIL 57545043507	05/07/2013	$657.27
			$1,261.85
CHAD HOLBROOK	DICK'S SPORTING GOODS	05/08/2013	$226.74
	HILL TIRE CENTER	05/09/2013	$37.84
	WAL-MART #2928	05/11/2013	$29.64
	Voss Signs	05/21/2013	$149.80
	WILLIAMS FARM SUPPLY	05/20/2013	$23.95
			$467.97
CHARLES BURNSED	KRU-KEL CO INC	05/06/2013	$395.92
			$395.92
CHARLES COVINGTON	LITTLE WOODALL SUPPLY CO	05/08/2013	$519.00
	PEE DEE FARM SUPPLY	05/08/2013	$930.00
	PEE DEE FARM SUPPLY	05/09/2013	$19.39
	LOWES #02803	05/15/2013	$306.77
	CMC BUILDING SUPPLY INC	05/21/2013	$9.07
			$1,784.23
CHARLES KEPPLER	VWR INTERNATIONAL INC	05/22/2013	$76.90
	VWR INTERNATIONAL INC	05/22/2013	$125.47
	VWR INTERNATIONAL INC	05/22/2013	$468.84
	VWR INTERNATIONAL INC	05/31/2013	$152.44
	VWR INTERNATIONAL INC	05/31/2013	$149.73
			$973.38
CHARLES RUTH	SUN PRINTING	05/21/2013	$477.36
			$477.36
CHARLIE POETA	WAL-MART #0634	05/05/2013	$13.20
	WAL-MART #1286	05/21/2013	$62.35
	BEST BUY 00015156	05/21/2013	$64.79
	WAL-MART #0634	05/22/2013	$32.07
	EAST COLUMBIA SPORT SH	05/21/2013	$786.37
	EAST COLUMBIA SPORT SH	05/21/2013	$200.00
	WAL-MART #0634	05/22/2013	$7.42
	WAL-MART #1286	05/30/2013	$21.29
	WC MANUFACTURING	05/30/2013	$39.30
			$1,226.79
CHARLOTTE HOPE	ALL SEASONS TRUE VALUE	05/01/2013	$60.08
	EDISTO TRUE VALUE	05/02/2013	$25.78
	LOWES #00539	05/06/2013	$108.85
	TRACTOR SUPPLY CO #1564	05/06/2013	$36.81
	WEST MARINE 1264	05/08/2013	$42.12
	ALL SEASONS TRUE VALUE	05/14/2013	$112.80
	SEELS OUTBOARD	05/15/2013	$173.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HOPE	CHARLESTON POWERSPORTS	05/17/2013	$600.61
	FORESTRY SUPPLIERS	05/17/2013	$124.28
	LOWES #00661	05/21/2013	$63.92
	JOS SHADE TREE DISTRIB	05/22/2013	$109.98
			$1,458.82
CHARLOTTE MAYHUGH	SOUTHWES 5262125855817	04/30/2013	$491.30
	AGENT FEE 8900603574065	04/30/2013	$25.00
			$516.30
CHRIS GREGORY	MILLER BROS GIANT TIRE	05/02/2013	$251.65
	TRACTOR-SUPPLY-CO #0453	05/22/2013	$119.34
			$370.99
CHRIS MANGUM	JORDANS ACE HARDWARE 0077	05/01/2013	$211.62
	NAPA STORE 1015002	05/13/2013	$269.21
	NAPA STORE 1015002	05/13/2013	$74.89
	TRACTOR-SUPPLY-CO #0453	05/28/2013	$571.88
	NAPA AUTO PARTS	05/29/2013	$36.98
	DERRICK EQUIPMENT	05/29/2013	$176.89
			$1,341.47
CHRIS PAGE	CAPITAL CITY PRINTING &	05/22/2013	$199.26
			$199.26
CHRIS THOMASON	USPS 45046006535305416	05/07/2013	$18.40
	LOWES #00639	05/17/2013	$84.98
	TRACTOR SUPPLY #724	05/17/2013	$138.93
	WILLIAMS FARM AND GARDEN	05/29/2013	$32.08
			$274.39
CHRISTINE HAND	WAL-MART #1748	05/07/2013	$73.66
	WAL-MART #1748	05/14/2013	$79.10
	WAL-MART #1748	05/24/2013	$59.96
			$212.72
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	05/05/2013	$44.52
	ATLANTIC & GULF FISHING S	05/09/2013	$318.70
	ATLANTIC & GULF FISHING S	05/17/2013	$421.94
	LAND N SEA DISTRIBUTING	05/22/2013	$166.16
	LAND N SEA DISTRIBUTING	05/22/2013	$477.20
	ATLANTIC & GULF FISHING S	05/29/2013	$38.46
			$1,466.98
CINDY GLICK	BLU JOHN OF SAVANNAH INC	05/02/2013	$437.75
	THE CORPORATE CONNECTI	05/06/2013	$68.53
	DR. TIRE INC	05/08/2013	$71.83
	STAPLS9240309709000	05/09/2013	$174.94
	REED JOSEPH INTERNATIONAL	05/09/2013	$140.00
	STAPLS9240463941000	05/14/2013	$146.94
	ULINE SHIP SUPPLIES	05/16/2013	$713.30
	HELENA CHEM CO 32061	05/22/2013	$480.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CINDY GLICK	BLU JOHN OF SAVANNAH INC	05/28/2013	$437.75
	BUG BUSTERS INC	05/28/2013	$350.00
	WALSH HEATING AND AIR & S	05/28/2013	$427.00
			$3,448.04
CODY BRITT	LEROYS SERVICE STATION	05/04/2013	$35.74
	LEROYS SERVICE STATION	05/04/2013	$176.21
	LEROYS SERVICE STATION	05/04/2013	$264.41
			$476.36
CORBETT NORWOOD	SEAWORTHY OUTBOARD	05/09/2013	$238.06
	LOWES #00661	05/12/2013	$21.66
	WEST MARINE 1264	05/13/2013	$40.15
	WEST MARINE 1264	05/13/2013	$7.90
	CHARLESTON HARDWARE	05/13/2013	$1.07
	FOSTER SMITH MAIL ORDR	05/21/2013	$69.98
	MARINE DEPOT	05/21/2013	$139.35
	FOSTER SMITH MAIL ORDR	05/22/2013	$498.97
			$1,017.14
CORY DRENNAN	HOBBY AND GARDEN CENTER	04/30/2013	$7.81
	HELENA CHEM CO 31161	05/16/2013	$2,066.00
			$2,073.81
D BRECK CARMICHAEL	FRANKLINCOVEYPRODUCTS	05/02/2013	$15.06
	STAPLES 00106567	05/29/2013	$24.91
			$39.97
DAN PEEPLES	ORANGEBURG DMV 38	04/30/2013	$21.00
	SSC MANNING SERV	04/30/2013	$40.93
	HOLLY HILL FARM CE	05/03/2013	$175.96
	SSC MANNING SERV	05/28/2013	$2,465.95
			$2,703.84
DAN RANKIN	WAL-MART #1123	05/06/2013	$36.97
			$36.97
DANIEL BAKER	CARQUEST AUTO SUPPLY	05/09/2013	$171.18
			$171.18
DANIEL BARRINEAU	WESTBURY ACE HARDWARE	04/30/2013	$188.07
	NAPA AUTO 0030273	04/30/2013	$106.95
	MANN TOOL & SUPPLY	04/30/2013	$68.69
	WESTBURY ACE HARDWARE	05/01/2013	$13.90
	BENTONS FEED AND SEED INC	04/30/2013	$0.35
	BENTONS FEED AND SEED INC	04/30/2013	$34.65
	WESTBURY ACE HARDWARE	05/06/2013	$8.11
	HILL TIRE CENTER	05/09/2013	$805.38
	SWEAT IMP INC	05/20/2013	$26.50
	RUFFIN FARM SUPPLY	05/20/2013	$1,735.97
	WESTBURY ACE HARDWARE	05/22/2013	$12.83
	ULINE SHIP SUPPLIES	05/23/2013	$113.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BARRINEAU	BENTONS FEED AND SEED INC	05/28/2013	$190.00
			$3,304.50
DANIEL DUPRE	OFFICE DEPOT #2349	05/15/2013	$39.39
			$39.39
DANIEL HOOD	IBS OF COLUMBIA	04/30/2013	$60.80
	WEST MARINE #197	04/30/2013	$51.02
	USPS 45139001629800851	05/01/2013	$12.86
	STAPLES 00103911	05/02/2013	$827.86
	OFFICE DEPOT #332	05/15/2013	$10.79
	WEST MARINE #197	05/23/2013	$145.61
			$1,108.94
DANIEL MCCASKILL	WAL-MART #0634	05/14/2013	$105.95
	WATEREE MARINA I	05/14/2013	$57.46
	MARINE PRO	05/17/2013	$1,467.36
	KMART 4873	05/17/2013	$9.73
	LUGOFF TIRE CO00013151	05/28/2013	$188.02
			$1,828.52
DANIEL NEWELL	WAL-MART #3367	05/21/2013	$53.82
			$53.82
DANIEL RUSS	MEMPHIS NET & TWINE CO.	05/02/2013	$596.12
	SEELS OUTBOARD	05/06/2013	$50.00
	WEST MARINE 1264	05/07/2013	$70.15
	THE HOME DEPOT 1118	05/08/2013	$36.67
	STAPLES 00115832	05/17/2013	$22.00
	WEST MARINE 1264	05/17/2013	$249.09
			$1,024.03
DAVID FOX	BLUE RIDGE AUTOMOTIVE	05/13/2013	$47.35
			$47.35
DAVID LAMBERT	MCLEAN MARINE INC	05/22/2013	$980.59
			$980.59
DAVID TANT	CPS 2010-2025-2030-2041	05/01/2013	$1,269.08
	WALSH HEATING AND AIR & S	05/08/2013	$58.98
	JASPER FEED & SEED	05/09/2013	$604.80
	CARQUEST	05/20/2013	$58.26
	KCT SUPPLY	05/20/2013	$1,623.07
	BLANCHARD EQUIPMENT	05/20/2013	$415.16
	TRACTOR SUPPLY #1200	05/29/2013	$93.64
			$4,122.99
DAVID ULRATH	ELGIN FEED & GARDEN	05/02/2013	$609.98
	MC BRIDE BLDG SPLIES/H	05/08/2013	$94.20
	LOWES #01751	05/14/2013	$11.51
	YOUNG'S TRUE VALUE	05/14/2013	$54.69
	ELGIN FEED & GARDEN	05/15/2013	$577.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ULRATH	THE HOME DEPOT #8913	05/25/2013	$26.30
	ROLLINS PEST CONTROL	05/28/2013	$90.00
			$1,464.37
DEAN CAIN	THE UPS STORE #3112	05/03/2013	$25.37
	GEORGETOWN SMALL ENGINES,	05/11/2013	$56.38
	TAILWALKER MARINE	05/21/2013	$1,612.00
			$1,693.75
DEAN HARRIGAL	LOWES #00499	05/06/2013	$71.11
	WAL-MART #1183	05/06/2013	$60.86
	STOKES LOCK & KEY	05/06/2013	$8.55
	WAL-MART #1358	05/06/2013	$45.81
	FLOWER BARN THE LLC	05/06/2013	$25.00
	LEXINGTON PRINTING	05/06/2013	$531.79
	USPS 45358004408221988	05/07/2013	$6.21
	USPS 45358004408221988	05/09/2013	$41.00
	WAL-MART #1383	05/14/2013	$46.76
	STAPLES 00115832	05/15/2013	$204.20
	THE HOME DEPOT 1118	05/15/2013	$148.38
	BLASTERS TOOL & SUPPLY	05/22/2013	$1,158.74
	TRACTOR SUPPLY CO #1628	05/23/2013	$113.35
			$2,461.76
DEANNA RUTH	DELTA AIR 0068214133098	05/01/2013	$25.00
	BCT SOUTH CAROLINA	05/02/2013	$18.48
	ELVIS SERVICE COMPANY	05/20/2013	$76.80
	AT&T 287246352689NBI	05/27/2013	$384.08
	PARSONS AUTO AND RADIATOR	05/29/2013	$53.58
			$557.94
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	05/01/2013	$119.98
	THE TROPHY AND GIFT SHOP	05/02/2013	$10.70
	OFFICE DEPOT #332	05/03/2013	$16.19
	TWC TIME WARNER CABLE	05/07/2013	$104.90
	DESIGN LAB	05/08/2013	$810.10
	WAL-MART #2214	05/14/2013	$7.14
	J M GRACE	05/17/2013	$104.41
	DESIGN LAB	05/28/2013	$372.17
	VIC BAILEY FORD	05/29/2013	$206.69
	SPRINT WIRELESS	05/31/2013	$119.98
			$1,872.26
DELIAH ARRINGTON	SAN FRANCISCO BAY BRAN	04/29/2013	$436.80
	J L DARLING CORPORATIO	05/03/2013	$320.99
	WEST MARINE #567	05/06/2013	$252.78
	LOWES #01533	05/07/2013	$46.41
	WW GRAINGER	05/07/2013	$101.10
	ZEIGLER BROS INC	05/07/2013	$2,006.86
	MID-LAKES CORP	05/13/2013	$349.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DELIAH ARRINGTON	AIRGAS SOUTH	05/16/2013	$192.54
	AIRGAS SOUTH	05/16/2013	$4.64
	ADVANCE AUTO PARTS 6528	05/15/2013	$83.82
	THE HOME DEPOT 1115	05/15/2013	$73.30
	FERGUSON ENT #589	05/17/2013	$7.63
	FERGUSON ENT #589	05/20/2013	$181.01
	MERCANTILE ENTERPRISES	05/22/2013	$301.63
	LOWES #01533	05/24/2013	$138.41
	LOWES #01533	05/28/2013	$11.64
	MERCANTILE ENTERPRISES	05/28/2013	$539.01
			$5,047.67
DENISE C RICE	USA MOBILITY WIRELE	05/05/2013	$53.19
	FEDEX 431255494	05/18/2013	$7.10
	FEDEX 431716673	05/24/2013	$11.87
			$72.16
DENISE FROEHLE	LAMINATOR.COM	04/29/2013	$189.94
	BCT SOUTH CAROLINA	05/02/2013	$18.48
	IF ITS PAPER	05/21/2013	$38.32
	BLUEDOG INK.COM	05/23/2013	$293.55
			$540.29
DENNETTA DAWSON	USPS 45148502429804408	05/03/2013	$49.12
	ELECTRONIC AWARDS INC	05/06/2013	$87.87
			$136.99
DENTIS RILEY	STRICKLAND MARINE CENT	04/30/2013	$32.00
	LAKE KEOWEE MARINA	05/04/2013	$118.77
	TRI-COUNTY ACE BLDRS S	05/26/2013	$66.75
	JESSIE'S TIRE & LUBE	05/24/2013	$35.26
	WEST MARINE #511	05/23/2013	$157.82
			$410.60
DERRELL SHIPES	GREASE MONKEY 228	04/30/2013	$49.18
	WAL-MART #4420	05/15/2013	$43.75
			$92.93
DEWAYNE PATTERSON	CHARLESTON RUBBER AND GA	05/17/2013	$272.85
			$272.85
DON MILES	NORTHERN TOOL EQUIP SC	05/03/2013	$157.26
	YOUNG'S TRUE VALUE	05/06/2013	$103.11
	NORTHERN TOOL EQUIP SC	05/06/2013	$534.99
	YOUNG'S TRUE VALUE	05/09/2013	$1,527.07
	LOWES #00433	05/13/2013	$77.81
	RICHLAND INDUSTRIAL	05/20/2013	$24.67
	YOUNG'S TRUE VALUE	05/24/2013	$450.00
	LOWES #02356	05/26/2013	$144.10
	SHUMAN OWENS SUPPLY CO	05/29/2013	$6.65
	SHUMAN OWENS SUPPLY CO	05/29/2013	$102.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,128.56
DONALD ADAMS	WAL-MART #0629	05/13/2013	$661.49
	ULTRA LUBE INC	05/20/2013	$37.00
			$698.49
DONNA MAPLES	DESIGN LAB	05/09/2013	$88.60
	DESIGN LAB	05/09/2013	$157.03
	FORMS AND SUPPLY - AOPD	05/13/2013	$315.24
			$560.87
DOUG COOKE	SQ WIDNER'S SEPTIC TANK	05/02/2013	$162.00
	CARGILL ANIMAL NUTRITN	05/08/2013	$2,163.03
	CENTRAL TRUE VALUE	05/07/2013	$42.16
	WEST MARINE #134	05/09/2013	$71.33
	CENTRAL TRUE VALUE	05/21/2013	$11.21
	WAL-MART #1146	05/21/2013	$125.23
	USPS450840043129821071	05/23/2013	$18.02
	AUTOZONE 4653	05/23/2013	$7.97
			$2,600.95
DREW ROBB	METAL SUPERMARKETS	05/07/2013	$14.12
	EAST COLUMBIA SPORT SH	05/22/2013	$449.90
	LOWES #00499	05/30/2013	$63.12
			$527.14
DUDLEY BRITT	WAL-MART #4440	05/01/2013	$37.74
	MARINE PRO	05/02/2013	$1,473.94
	WEST MARINE #197	05/10/2013	$12.80
	DP MARINE LLC	05/10/2013	$70.75
	DP MARINE LLC	05/14/2013	$411.57
			$2,006.80
DURHAM JOSEPH	AGRI SOUTH INC	05/20/2013	$842.87
	YARBOROUGH AUTO PARTS	05/21/2013	$31.72
			$874.59
DYLAN OATES	HUGGINS AUTO SERVICE	05/14/2013	$211.68
	MARINE SERVICE CENTER L	05/28/2013	$800.39
			$1,012.07
EDDIE LEE	JOHNSON MARINE	05/06/2013	$474.85
	WAL-MART #0616	05/17/2013	$24.52
	WAL-MART #0616	05/20/2013	$122.95
			$622.32
EDWIN OTT	FISHERMAN'S HEADQUARTE	05/07/2013	$243.98
	THE UPS STORE 1775	05/23/2013	$18.51
	MR LUBE - 214 BYPASS	05/23/2013	$32.35
			$294.84
ELIJAH RIVERS	VERIZON WRLS 07023-01	05/23/2013	$65.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$65.09
ELIZABETH BRADLEY	AUTHORIZENET	05/01/2013	$32.45
	FORMS AND SUPPLY - AOPD	05/03/2013	$12.70
	FORMS AND SUPPLY - AOPD	05/16/2013	$19.57
	FORMS AND SUPPLY - AOPD	05/22/2013	$19.57
			$84.29
ELIZABETH MILLER	WAL-MART #2348	05/15/2013	$80.56
	WAL-MART #2348	05/29/2013	$40.01
			$120.57
ELLIOT SHULER	AUTO PARTS INC	05/01/2013	$83.39
	BLANCHARD EQUIPMENT ST GE	05/01/2013	$476.08
	USPS450840043129821071	05/02/2013	$46.00
	HOLLY HILL FARM CE	05/13/2013	$460.10
	HOLLY HILL FARM CE	05/28/2013	$610.17
	NAPA AUTO PARTS	05/28/2013	$213.89
	SQ CARL SWEATMAN	05/30/2013	$2,448.00
			$4,337.63
ERIC GANTT	WM PORT SUPPLY #400	05/06/2013	$44.55
	SEELS OUTBOARD	05/07/2013	$437.03
	BUTLER MARINE CHARLESTO	05/07/2013	$752.67
			$1,234.25
ERIC MORTENSON	LOWES #01776	05/03/2013	$6.38
	LOWES #01776	05/06/2013	$3.79
	CABELA'S PROMOTIONS INC	05/15/2013	$82.93
	FARMERS SERVICE CENTER	05/23/2013	$1,071.34
			$1,164.44
ERIC RICHARDSON	WEST MARINE #134	05/27/2013	$83.69
			$83.69
ERIK MARTIN	EDWARDS AUTO	05/07/2013	$1,336.41
	ADVANCE AUTO PARTS #5840	05/22/2013	$148.27
			$1,484.68
ERIN KOCH	QUILL CORPORATION	05/15/2013	$206.96
			$206.96
ERIN LEVESQUE	HARRIS TEETER #0028	05/06/2013	$115.57
	FIRESTONE 00118869	05/06/2013	$93.29
	SEELS OUTBOARD	05/10/2013	$200.00
	ADVANCE AUTO PARTS #5900	05/15/2013	$16.28
	WEST MARINE 1264	05/15/2013	$155.35
	LOWES #00661	05/22/2013	$74.59
	WEST MARINE 1264	05/22/2013	$843.66
			$1,498.74
ERNEST BROWN	FOOD LION #1097	05/01/2013	$4.54
	WAL-MART #2348	05/03/2013	$90.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BROWN	RAVENEL FORD	05/03/2013	$60.51
	BUTLER MARINE CHARLESTO	05/18/2013	$1,359.90
	WEST MARINE 1264	05/22/2013	$112.49
	JAMES ISLAND SIGNS INC	05/24/2013	$271.25
			$1,898.70
EZRA ARNOLD	SAN-GLO GLASS INC	05/28/2013	$237.39
			$237.39
FELICIA SANDERS	SUPER SUDS # 22	05/02/2013	$10.00
	WAL-MART #4384	05/02/2013	$37.59
	THE UPS STORE 3809	05/02/2013	$32.64
	LOWES #00539	05/03/2013	$80.29
	FOOD LION #0945	05/10/2013	$5.44
	KNUTSONS REC SALES INC	05/14/2013	$11.58
	USPS 45546004508222556	05/22/2013	$1.32
			$178.86
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	05/21/2013	$40.44
			$40.44
FORREST SESSIONS	ROBERTS OXYGEN CO BR 48	05/02/2013	$18.99
	LFS MARINE AND OUTDOOR	05/07/2013	$191.64
	WEST MARINE #134	05/07/2013	$48.69
			$259.32
FRANCIS MITCHUM	FORMS AND SUPPLY - AOPD	05/07/2013	$162.20
	US INK & TONER INC	05/17/2013	$639.60
	FORMS AND SUPPLY - AOPD	05/17/2013	$67.04
			$868.84
FRANK SIMS	FASTENAL COMPANY01	04/30/2013	$7.48
	MCCALLS SUPPLY INC 14	04/30/2013	$100.17
	HILL TIRE CENTER	05/01/2013	$37.37
	GEORGETOWN AUTO PARTS	05/01/2013	$58.20
	FASTENAL COMPANY01	05/02/2013	$6.15
	SHERWIN WILLIAMS #2994	05/02/2013	$461.69
	FASTENAL COMPANY01	05/03/2013	$22.45
	DAWSON LUMBER CO	05/03/2013	$242.95
	GEORGETOWN AUTO PARTS	05/03/2013	$11.65
	SHERWIN WILLIAMS #2994	05/03/2013	$92.79
	SHERWIN WILLIAMS #2994	05/06/2013	$136.51
	THOMAS SUPPLY CO	05/06/2013	$35.46
	MCCALLS SUPPLY INC 14	05/07/2013	$33.47
	PATCO DISPOSAL	05/06/2013	$266.05
	J AND S FLOORING INC	05/08/2013	$2,234.38
	ALTMAN TRACTOR CO OF CON	05/08/2013	$581.09
	SPARROW & KENNEDY TRACTOR	05/10/2013	$161.08
	SHERWIN WILLIAMS #2994	05/13/2013	$26.01
	HILL TIRE CENTER	05/13/2013	$153.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	HILL TIRE CENTER	05/14/2013	$657.18
	GEORGETOWN AUTO PARTS	05/14/2013	$165.53
	DAWSON LUMBER CO	05/15/2013	$23.43
	MCCALLS SUPPLY INC 14	05/16/2013	$115.68
	GEORGETOWN AUTO PARTS	05/16/2013	$12.38
	SPARROW & KENNEDY TRACTOR	05/18/2013	$73.72
	WAL-MART #0625	05/20/2013	$34.50
	BOBBY'S APPLIANCE CENTER,	05/21/2013	$33.81
	GEORGETOWN SMALL ENGINES,	05/21/2013	$3.65
	GEORGETOWN MILL SUPPLIES	05/20/2013	$369.84
	DAWSON LUMBER CO	05/22/2013	$61.48
	THOMAS SUPPLY CO	05/21/2013	$24.35
	GEORGETOWN MILL SUPPLIES	05/23/2013	$177.44
	TAILWALKER MARINE	05/23/2013	$48.61
	TIDELANDS FORD LINCOLN	05/28/2013	$178.13
	GEORGETOWN AUTO PARTS	05/29/2013	$211.11
	TRACTOR SUPPLY #1457	05/29/2013	$243.79
	GEORGETOWN HARDWARE	05/29/2013	$46.63
	MCCALLS SUPPLY INC 14	05/29/2013	$20.77
	COASTAL NISSAN	05/28/2013	$59.83
			$7,229.89
FREDDIE EARHARDT II	PALMETTO MARINE AND OUTDO	05/03/2013	$56.70
	BERKELEY FORD SVC	05/14/2013	$1,074.74
	BRUNSWICK BOAT GROUP	05/23/2013	$284.52
			$1,415.96
GABRIEL GILMORE	WEST MARINE 1258	05/06/2013	$26.62
	C & M AUTOMOTIVE	05/09/2013	$534.06
			$560.68
GARY BURGER	BCT SOUTH CAROLINA	05/08/2013	$18.48
	STAPLES 00106567	05/09/2013	$272.99
			$291.47
GARY R SULLIVAN	TUPPERWAY TIRE & SERVI	05/06/2013	$35.86
	FORMS AND SUPPLY - AOPD	05/08/2013	$136.87
	FORMS AND SUPPLY - AOPD	05/14/2013	$67.04
	DIAMOND SPRINGS WATER	05/21/2013	$16.71
	OFFICE DEPOT #145	05/23/2013	$65.07
			$321.55
GARY STEPHENS	K & W AG CENTER	05/03/2013	$2,394.13
	CLINTON TRUE VALUE HDW	05/14/2013	$124.65
	INGLES MARKET #68	05/14/2013	$69.56
	INGLES MARKET #68	05/14/2013	$4.25
	WAL-MART #1130	05/16/2013	$18.00
	CVS PHARMACY #3557 Q03	05/17/2013	$28.62
	CLINTON TRUE VALUE HDW	05/20/2013	$6.41
	CLINTON TRUE VALUE HDW	05/21/2013	$89.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,735.22
GARY WILSON JR	BRADYS FRAME & ALIGNME	05/23/2013	$108.60
			$108.60
GENTRY THAMES	AUTO PARTS OF RIDGELAN	05/07/2013	$82.73
	ADVANCE AUTO PARTS #7198	05/28/2013	$64.79
			$147.52
GEORGE DUKES IV	LOWES #00499	04/30/2013	$212.95
	INT OTHERWORLD ENTERPRISE	05/15/2013	$182.79
			$395.74
GEORGE RIEKERK	RADIOSHACK 00196212	05/20/2013	$41.22
			$41.22
GERALD MOORE	BOULWARE PLUMBING CONSTR	05/07/2013	$2,200.00
	Voss Signs	05/21/2013	$329.00
	USPS 45894003729804242	05/28/2013	$15.36
	TERMINIX SERVICE INC	05/28/2013	$174.00
	TERMINIX SERVICE INC	05/28/2013	$222.00
			$2,940.36
GILBERT ALLEN	THOMAS SUPPLY CO	04/30/2013	$333.12
	TRACTOR SUPPLY #1457	05/15/2013	$70.90
			$404.02
GREG LUCAS	CLEMSON AUTO PARTS INC	05/06/2013	$117.82
	ZOLL MEDICAL CORP	05/08/2013	$60.19
	BI-LO 539	05/08/2013	$66.06
	LAKE HARTWELL FISH	05/10/2013	$16.93
			$261.00
GREG LYNCH	DIRT CHEAP INC	04/30/2013	$1,894.80
	NPC NEW PIG CORP	05/01/2013	$338.38
	BLANCHARD EQUIPMENT ST GE	05/03/2013	$922.99
	THOMAS SUPPLY CO	05/09/2013	$214.28
	FASTENAL COMPANY01	05/15/2013	$74.02
	CWC CHEMICAL INC	05/15/2013	$422.60
	CARQUEST AUTO PARTS	05/15/2013	$665.29
	MEMPHIS NET & TWINE CO.	05/21/2013	$764.46
	BLASTERS TOOL & SUPPLY	05/22/2013	$1,159.92
	ADAPCO, INC.	05/21/2013	$390.18
	FASTENAL COMPANY01	05/28/2013	$107.82
	THOMAS SUPPLY CO	05/29/2013	$164.05
			$7,118.79
GREGG LOWERY	EXCELL TOWING RECOVERY L	05/08/2013	$36.00
	AGRI SOUTH INC	05/08/2013	$30.19
			$66.19
GREGORY PINCKNEY	CAROLINA SCREENPRINT	05/17/2013	$70.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$70.00
H LYNWOOD KEARSE	LOVE CHEVROLET 2 PARTS S	05/02/2013	$22.95
	ADVANCE AUTO PARTS #8161	05/04/2013	$17.32
	TAYLOR'S AUTO SERVICE	05/06/2013	$54.76
	ADVANCE AUTO PARTS #5290	05/06/2013	$4.27
	FRANK'S CAR WASH - SUNSET	05/06/2013	$10.00
	PAYPAL REAL TIME	05/08/2013	$633.33
	FOOD LION #2653	05/16/2013	$11.33
	SPORTSMANS WAREHOUSE 155	05/16/2013	$14.72
	CROSMAN CORPORATION	05/23/2013	$830.00
	CROSMAN CORPORATION	05/22/2013	$371.35
			$1,970.03
HAROLD ROBINSON III	SEA TOW LAKE MURRAY	04/30/2013	$500.00
	SEA TOW LAKE MURRAY	04/30/2013	$500.00
	OPTICS PLANET INC	05/17/2013	$21.23
	WAL-MART #4420	05/17/2013	$42.59
			$1,063.82
HARVIN BROCK	FORMS AND SUPPLY - AOPD	04/29/2013	$119.58
	FORMS AND SUPPLY - AOPD	05/06/2013	$142.37
	FORMS AND SUPPLY - AOPD	05/15/2013	$21.77
	WAL-MART #1183	05/29/2013	$999.60
	USPS POSTAL ST66100207	05/30/2013	$93.75
	FORMS AND SUPPLY - AOPD	05/29/2013	$374.41
	JIFFY LUBE #104	05/30/2013	$76.17
	DOLRTREE 894 00008946	05/29/2013	$14.98
			$1,842.63
HENDLEY MORRIS JR	C A R S	05/22/2013	$29.44
			$29.44
HENRY MCCLELLAN	WAL-MART #1748	05/01/2013	$32.35
	CAPE ROMAIN MARINE	05/15/2013	$609.11
	TRACTOR SUPPLY CO #1564	05/22/2013	$54.24
			$695.70
HENRY STACKHOUSE	DALES EQUIPMENT TRANSPORT	05/28/2013	$225.00
			$225.00
HERBERT REED	STAPLES 00115832	05/06/2013	$21.67
			$21.67
HOGAN TYLER	TOM'S CAR CARE LLC	05/06/2013	$40.81
	ADVANCE AUTO PARTS #5300	05/06/2013	$27.80
			$68.61
HOPE MIZZELL	Amazon.com	05/23/2013	$75.55
	BARNES&NOBLE COM	05/24/2013	$25.66
			$101.21
HOWARD BEATTY	HD SUPPLY ELEC. #5H	05/06/2013	$297.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD BEATTY	LOWES #00661	05/13/2013	$80.50
	ALL SEASONS TRUE VALUE	05/16/2013	$45.61
	LOWES #00661	05/23/2013	$43.25
	ERNIE'S REFRIGERATION SER	05/30/2013	$401.06
			$867.93
HUGH HOLLIDAY	BRADYS FRAME & ALIGNME	05/16/2013	$130.65
			$130.65
JACK TUCKER	GEORGETOWN MILL SUPPLIES	05/07/2013	$446.07
	ATLANTIC COAST AUTO	05/07/2013	$33.33
	PARSONS AUTO AND RADIATOR	05/16/2013	$782.54
			$1,261.94
JACOB BARNETT	LOWES #01635	05/06/2013	$132.84
	NEVILLE HARDWARE	05/06/2013	$43.44
	TRI-COUNTY ACE BLDRS S	05/07/2013	$123.57
	TRI-COUNTY ACE BLDRS S	05/07/2013	$15.36
	TEXACO XPRESS LUBE	05/13/2013	$37.24
	WAL-MART #1123	05/13/2013	$275.05
	WAL-MART #1123	05/13/2013	$44.76
	WAL-MART STORES INC.	05/14/2013	$234.93
	BLACKS TIRE INC	05/14/2013	$440.37
	STAPLES 00111807	05/14/2013	$45.75
	STAPLES 00111807	05/14/2013	$18.10
	WAL-MART #1123	05/16/2013	$16.83
	TRACTOR SUPPLY #1210	05/16/2013	$148.38
	STAPLES 00111807	05/15/2013	$23.20
			$1,599.82
JACOB HIERS	MATHENY STATION	05/29/2013	$86.29
			$86.29
JAMES BESSINGER	MARINE PRO	05/03/2013	$2,355.69
	EXCELL TOWING RECOVERY L	05/08/2013	$36.00
	JARED'S HARDWARE	05/14/2013	$13.46
			$2,405.15
JAMES COATES JR	ACADEMY SPORTS #137	04/30/2013	$187.23
	WAL-MART #1030	05/01/2013	$74.13
	WAL-MART #1030	05/02/2013	$419.24
	BCT SOUTH CAROLINA	05/02/2013	$18.48
	ACADEMY SPORTS #137	05/07/2013	$188.10
	LOGO WORKS INC	05/07/2013	$2,003.04
	WAL-MART #1030	05/09/2013	$192.48
	P AND J SALES	05/09/2013	$52.28
	ACADEMY SPORTS #137	05/09/2013	$106.93
	WAL-MART #1144	05/09/2013	$84.60
	WAL-MART #1144	05/10/2013	$86.25
	LOGO WORKS INC	05/14/2013	$1,026.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COATES JR	WAL-MART #1144	05/16/2013	$48.88
	ACADEMY SPORTS #137	05/21/2013	$26.73
			$4,514.42
JAMES KINSEY	SIKES RADIO CO. INC	05/09/2013	$41.52
	LOWES #03071	05/13/2013	$19.22
	TRI-COUNTY ACE BLDRS S	05/15/2013	$78.06
	AUTO PARTS OF ST. GEORGE	05/20/2013	$21.87
			$160.67
JAMES MAXWELL	VALVOLINE EXPRESS CARE	05/07/2013	$166.44
			$166.44
JAMES MILLS	PIT STOP SERVICE CENTER I	05/24/2013	$37.32
			$37.32
JAMES R LANDRUM	GOODYEAR A.S.C #2379	05/07/2013	$41.06
	SMITH CHEVROLET CADILLAC	05/09/2013	$15.80
	GRIFF'S FARM AND H	05/29/2013	$37.05
	FORMS AND SUPPLY - AOPD	05/28/2013	$205.84
			$299.75
JAMES SHELTON	LOWES #00655	05/08/2013	$4.71
	LOWES #00655	05/13/2013	$4.65
			$9.36
JAMIE DOZIER	NATURE'S CALLING I	04/30/2013	$80.63
	HNS HughesNet.com	05/02/2013	$92.16
	LOWES #00559	05/05/2013	$422.76
	WAL-MART #0625	05/03/2013	$57.17
	THOMAS SUPPLY COMPANY	05/03/2013	$936.32
	LOWES #01004	05/06/2013	$685.95
	THOMAS SUPPLY CO	05/06/2013	$80.25
	THE HOME DEPOT 1122	05/06/2013	$97.14
	THOMAS SUPPLY COMPANY	05/06/2013	$86.14
	LOWES #02520	05/10/2013	$503.03
	THOMAS SUPPLY CO	05/15/2013	$444.36
	SANTEE ELECTRIC COOPERAT	05/24/2013	$232.55
			$3,718.46
JANET THIBAULT	RICK HENDRICK CHEVROLET	05/01/2013	$1,812.17
			$1,812.17
JARED HULTEEN	HUNTING ISLAND STAT	05/13/2013	$10.23
	WAL-MART #1383	05/13/2013	$71.56
	WAL-MART #1383	05/14/2013	$43.50
	WAL-MART #1383	05/14/2013	$42.99
	WAL-MART #1383	05/14/2013	$9.51
	HUNTING ISLAND STAT	05/15/2013	$11.20
	PUBLIX #623	05/15/2013	$44.36
	HUNTING ISLAND STAT	05/15/2013	$10.23
	PUBLIX #623	05/16/2013	$42.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JARED HULTEEN	PUBLIX #623	05/16/2013	$1.99
	PIGGLY WIGGLY 073	05/21/2013	$10.57
	LOWES #00661	05/21/2013	$83.59
	WEST MARINE 1264	05/28/2013	$57.66
			$439.65
JARRETT GIBBONS	1800GOFEDEX 10010007	05/02/2013	$6.14
	NAPA AUTO PARTS OF AN	05/07/2013	$133.87
	NAPA AUTO PARTS OF AN	05/08/2013	$14.82
	1800GOFEDEX 10010007	05/16/2013	$27.36
	WAL-MART #1146	05/28/2013	$42.57
	HILL TIRE CENTER	05/28/2013	$97.39
			$322.15
JASON DEAVERS	BLANCHARD EQUIPMENT ST GE	04/30/2013	$71.23
	BLANCHARD EQUIPMENT ST GE	04/30/2013	$1,687.27
	CENTRAL TRUE VALUE	05/02/2013	$49.43
	VELOCITY POWERSPORTS	05/03/2013	$864.91
	NAPA AUTO PARTS	05/07/2013	$275.99
	HILL TIRE CENTER	05/07/2013	$37.84
	CENTRAL TRUE VALUE	05/07/2013	$28.87
	HILL TIRE CENTER	05/09/2013	$994.90
	WILLIAMS FARM SUPPLY	05/09/2013	$51.62
	WAL-MART #1146	05/09/2013	$32.01
	VELOCITY POWERSPORTS	05/13/2013	$298.15
	CENTRAL TRUE VALUE	05/21/2013	$7.65
	BLANCHARD EQUIPMENT	05/21/2013	$115.09
	BLANCHARD EQUIPMENT	05/21/2013	$73.55
	BUBBA'S TRUCK'N TRAILE	05/22/2013	$310.65
	BLANCHARD EQUIPMENT	05/22/2013	$5.15
			$4,904.31
JASON MARSIK	THE HOME DEPOT #8580	05/09/2013	$63.59
	AVINS MARINE	05/10/2013	$174.41
	FLORENCE HONDA	05/21/2013	$17.10
	BTS #12	05/21/2013	$67.51
			$322.61
JASON PLEMMONS	USPS 45988009332309692	05/03/2013	$19.95
	PALMETTO TIRE AND SERVICE	05/29/2013	$781.45
			$801.40
JASON SMITH	L AND S MARINE	05/16/2013	$249.76
			$249.76
JASON VINCENT	TISON MOTOR COMPANY IN	05/17/2013	$233.00
	WEST MARINE #134	05/28/2013	$49.19
			$282.19
JEAN LEITNER	LINDE GAS N.A. LLC	05/16/2013	$25.17
			$25.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY BRUNSON	LOWES #01533	05/02/2013	$59.72
	THE UPS STORE 3082	05/02/2013	$41.75
	LOWES #01533	05/03/2013	$41.38
	LOWES #01533	05/07/2013	$33.97
	THE UPS STORE 3082	05/08/2013	$105.10
	PENTAIR AQUATIC ECO SYS	05/15/2013	$30.47
	PENTAIR AQUATIC ECO SYS	05/15/2013	$73.50
	PIGGLY WIGGLY 023	05/15/2013	$22.38
	PENTAIR AQUATIC ECO SYS	05/21/2013	$105.54
	YEAR ROUND POOL (BLUFFTON	05/21/2013	$139.07
	LOWES #01533	05/21/2013	$68.87
			$721.75
JEFFREY BOYER	LOWES #02520	05/14/2013	$41.38
	Voss Signs	05/20/2013	$269.48
	LOWES #02520	05/21/2013	$86.54
			$397.40
JEFFREY GINN	PERFORMANCE TIRE AND AUTO	05/01/2013	$139.80
	MARINE PRO	05/22/2013	$1,309.86
			$1,449.66
JEFFREY JACOBS	ALL SEASONS TRUE VALUE	05/02/2013	$46.55
	ALL SEASONS TRUE VALUE	05/02/2013	$33.67
	SEARS ROEBUCK 2855	05/01/2013	$309.21
	LOWES #00661	05/02/2013	$24.02
	THE HOME DEPOT 1118	05/01/2013	$212.92
	SXM SIRIUSXM.COM/ACCT	05/02/2013	$32.39
	ROBERTS SUPPLY CO INC	05/02/2013	$11.54
	PIGGLY WIGGLY 026	05/13/2013	$27.07
	PIGGLY WIGGLY 017	05/13/2013	$325.58
	THE HOME DEPOT 1118	05/17/2013	$130.12
	THE TRAIL CENTER	05/24/2013	$868.92
			$2,021.99
JENNI CHRISLIP	FORMS AND SUPPLY-AOPD	05/13/2013	$209.81
	GREGORY PEST SOLUTIONS	05/13/2013	$70.00
	GREGORY PEST SOLUTIONS	05/13/2013	$60.00
	MCGEE HEATING & AIR	05/14/2013	$257.00
	FORMS AND SUPPLY - AOPD	05/14/2013	$334.57
	USPS 45690006729829090	05/20/2013	$226.00
	USPS 45690006729829090	05/21/2013	$12.35
	STAPLES 00118976	05/21/2013	$7.95
	WAL-MART #1123	05/22/2013	$20.50
	STAPLES 00118976	05/21/2013	$415.42
	STAPLES 00111807	05/22/2013	$48.74
	CARTEE, INC.	05/23/2013	$95.00
	PLANETBULB COM	05/25/2013	$75.27
	CARTEE, INC.	05/30/2013	$95.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,927.61
JENNIFER COLEMAN	LAWMENS SAFETY SUPPLY INC	05/06/2013	$566.73
	G & E PARTS CENTER, INC.	05/06/2013	$31.61
	RED WING SHOE STORE #1	05/06/2013	$187.46
	FORMS AND SUPPLY - AOPD	05/08/2013	$182.65
			$968.45
JEREMY COOPER	LOWES #00385	05/06/2013	$74.33
	ACADEMY SPORTS #215	05/12/2013	$330.30
			$404.63
JEREMY GRIGSBY	LOWES #00661	05/16/2013	$12.93
			$12.93
JEREMY LEMACKS	SWEAT IMP INC	05/28/2013	$30.74
			$30.74
JERRY MARTIN	CHRIS CAMERA CENTER	05/02/2013	$470.77
	CEW-025-AIKEN	05/02/2013	$1,800.31
	LOWES #00639	05/09/2013	$40.13
	ADVANCE AUTO PARTS #2011	05/09/2013	$149.65
	SATCHER MOTOR COMPANY	05/14/2013	$137.00
	RODGERS FERTILIZE01 OF 01	05/14/2013	$519.11
	PALMETTO TIRE AND BRAK	05/24/2013	$80.86
	CEW-025-AIKEN	05/23/2013	$1,752.08
			$4,949.91
JESSICA CLEMENTS	WAL-MART #1183	05/06/2013	$22.23
	APPLIANCE ZONE	05/28/2013	$29.45
			$51.68
JIM BULAK	BIOSONICS INC	05/23/2013	$474.00
			$474.00
JIM LEE	TRACTOR SUPPLY #1457	04/30/2013	$38.21
	WAL-MART #0625	04/30/2013	$27.50
	LOWES #01004	05/01/2013	$9.70
	APPLIANCE PLUS	05/01/2013	$4.24
	TRACTOR SUPPLY #1457	05/02/2013	$17.74
	THE HOME DEPOT 1122	05/01/2013	$43.30
	WM EZPAY	05/05/2013	$185.47
	DAWSON LUMBER CO	05/08/2013	$737.64
	BOBBY'S APPLIANCE CENTER,	05/15/2013	$96.20
	R C JACOBS PLUMBING HEATI	05/16/2013	$924.50
	SHERWIN WILLIAMS #2994	05/17/2013	$111.80
	WAL-MART #0625	05/17/2013	$109.19
	GEORGETOWN SMALL ENGINES,	05/17/2013	$34.95
	WAL-MART #0625	05/28/2013	$40.85
	DAWSON LUMBER CO	05/29/2013	$33.75
			$2,415.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JIM SCURRY	ENCORE TECHNOLOGY GROUP	04/30/2013	$315.65
	BESTBUY.COM 00009944	05/14/2013	$194.39
			$510.04
JIMMY CAPPS JR	THE BOAT SHED	05/08/2013	$222.60
			$222.60
JOE ARD	TG IND. INC	05/22/2013	$629.00
	BTS #12	05/23/2013	$85.65
	FORMS AND SUPPLY - AOPD	05/23/2013	$170.77
			$885.42
JOE CARTEE II	BOGAN POWER LUBE & TIRE	05/14/2013	$44.95
	BRADYS FRAME & ALIGNME	05/21/2013	$211.10
	BOGAN POWER LUBE & TIRE	05/23/2013	$23.00
			$279.05
JOE GELLICI	AWRA-INTERNET	05/07/2013	$190.00
			$190.00
JOE KOCH	WAL-MART #0625	05/01/2013	$72.58
	THE HOME DEPOT 1122	05/08/2013	$140.12
			$212.70
JOEL CHANACA	CVS PHARMACY #1140	05/02/2013	$20.40
	OFFICE DEPOT #2149	05/06/2013	$27.12
	FEDEX 795779557093	05/10/2013	$7.97
	FEDEX 078085386691	05/11/2013	$1.84
			$57.33
JOEY LINDLER	PRD MOULTRIE FEEDERS	05/09/2013	$258.53
	CAROLINA POWER EQUIPMENT	05/14/2013	$99.02
	CARGILL ANIMAL NUTRITN	05/18/2013	$940.52
	BOLANDS TRUE VALUE HDWE	05/20/2013	$1.97
	LAKE MURRAY HARDWARE	05/20/2013	$7.06
			$1,307.10
JOHN BEDINGFIELD	TOM'S CAR CARE LLC	05/07/2013	$42.71
	GEORGIA SELECT FISHFARM L	05/09/2013	$2,000.00
	WILLIAMS FARM AND GARDEN	05/10/2013	$19.90
	WAL-MART #0795	05/15/2013	$30.92
	WAL-MART #0795	05/17/2013	$379.59
			$2,473.12
JOHN DOWNER II	FORMS AND SUPPLY - AOPD	04/30/2013	$396.11
	BCT SOUTH CAROLINA	05/02/2013	$18.48
	ALL AMERICAN TROPHY	05/03/2013	$220.64
	ALL AMERICAN TROPHY	05/03/2013	$453.04
	KEYS PRINTING	05/08/2013	$697.64
	FORMS AND SUPPLY - AOPD	05/09/2013	$14.58
	WAL-MART #0511	05/10/2013	$4.19
	FORMS AND SUPPLY - AOPD	05/09/2013	$180.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DOWNER II	CROSMAN CORPORATION	05/14/2013	$30.00
	CROSMAN CORPORATION	05/15/2013	$124.08
	FRASIER TIRE S62800032	05/16/2013	$65.86
	HTMARKET.COM	05/28/2013	$1,169.97
			$3,375.35
JOHN DUDLEY	MR LUBE - 214 BYPASS	05/09/2013	$35.56
	M & M TIRE	05/09/2013	$15.61
	OREILLY AUTO 00014746	05/25/2013	$154.44
			$205.61
JOHN HARVEY	M & M TIRE	05/06/2013	$21.46
			$21.46
JOHN HEINSOHN	WEST MARINE 1264	04/30/2013	$5.58
	LOWES #00661	05/03/2013	$4.06
	AUTOZONE #1004	05/08/2013	$30.34
	ADVANCE AUTO PARTS #5900	05/07/2013	$103.98
	SEA RAY OF CHARLESTON	05/15/2013	$23.90
			$167.86
JOHN HILLIAN	THE CELLULAR STORE CHERAW	05/03/2013	$26.99
	WC MANUFACTURING	05/07/2013	$210.02
			$237.01
JOHN JONES	HILL TIRE CENTER	05/13/2013	$54.75
	MIKES MARINE REPAIR INC	05/17/2013	$611.14
	MIKES MARINE REPAIR INC	05/17/2013	$456.83
			$1,122.72
JOHN LEFFLER	PENTAIR AQUATIC ECO SYS	05/08/2013	$152.62
	PENTAIR AQUATIC ECO SYS	05/10/2013	$32.04
	LOWES #00661	05/13/2013	$40.49
	PENTAIR AQUATIC ECO SYS	05/16/2013	$73.50
			$298.65
JOHN MCCRAW	ULTRA LUBE INC	05/08/2013	$54.23
	MOSTLY MINNOWS	05/10/2013	$100.00
	ACADEMY SPORTS #215	05/13/2013	$587.98
	DICKS SPORTING GOODS	05/15/2013	$211.97
	OFFICE DEPOT #2361	05/17/2013	$63.06
	NORTHERN TOOL EQUIP	05/28/2013	$97.39
			$1,114.63
JOHN PERRY	SINGLETARY AUTO REPAIR IN	05/20/2013	$40.98
			$40.98
JOHNNIE BEACHAM III	USPS 45678005829826369	05/14/2013	$5.60
	WEST MARINE 1208	05/15/2013	$97.19
			$102.79
JOHNNY STOWE	THE HOME DEPOT #1109	05/17/2013	$51.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$51.49
JONATHAN GRAY	WAL-MART #0795	05/09/2013	$29.55
	BUCK'S BUILDING SUPPLY	05/13/2013	$117.69
	BARNWELL SERVICE CENTER	05/16/2013	$37.54
	LOWES #00639	05/20/2013	$202.23
			$387.01
JONATHAN TALLEY	TRACTOR SUPPLY #1210	05/17/2013	$187.88
			$187.88
JOSEPH CANTRELL	JASPER FEED & SEED	05/08/2013	$61.53
	LOWES #02813	05/11/2013	$77.74
	FIREQUICK PRODUCTS INC	05/13/2013	$54.26
	MY WHITEBOARDS.COM	05/14/2013	$1,058.13
	AMAZON MKTPLACE PMTS	05/16/2013	$27.85
	AMAZON MKTPLACE PMTS	05/16/2013	$28.17
	LOWES #01533	05/22/2013	$225.91
	DICKS SPORTING GOODS	05/23/2013	$171.69
	OPTICS PLANET INC	05/23/2013	$1,422.48
	THE HOME DEPOT 1115	05/22/2013	$138.64
	PRD MOULTRIE FEEDERS	05/25/2013	$1,099.42
	Gempler 1019552052	05/24/2013	$129.57
	THE GREEN THUMB	05/28/2013	$493.94
			$4,989.33
JOSEPH HAZEL	STRICKLAND MARINE CENTER	05/02/2013	$30.91
	WAL-MART #3222	05/02/2013	$30.69
	MR LUBE-701 BYPASS	05/01/2013	$32.35
	ANDERSON NAPA AUTO PARTS	05/02/2013	$8.97
	LOWES #01635	05/06/2013	$20.25
	TRACTOR SUPPLY #1210	05/06/2013	$127.19
	WHITE JONES HARDWARE	05/06/2013	$22.98
	LOWES #03050	05/07/2013	$30.21
	PUMPAGENTS.COM	05/08/2013	$113.16
	OREILLY AUTO 00014308	05/08/2013	$41.19
	AUTOZONE #0171	05/09/2013	$49.94
	BEST BUY 00005207	05/20/2013	$455.78
	GRADYS GREAT OUTDOORS	05/28/2013	$148.39
			$1,112.01
JOSHUA WALLACE	DICKS SPORTING GOODS	05/02/2013	$38.13
			$38.13
JULIE BINZ	WAL-MART #2348	05/14/2013	$3.78
	DELTA AIR 0062332320736	05/30/2013	$552.10
	DELTA AIR 0062332320737	05/30/2013	$552.10
			$1,107.98
JUSTIN YOST	US PLASTICS/NEATLY SMART	05/06/2013	$134.54
	VWR INTERNATIONAL INC	05/08/2013	$81.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN YOST	VWR INTERNATIONAL INC	05/08/2013	$317.16
	YSI INCORPORATED	05/07/2013	$712.00
	PENTAIR AQUATIC ECO SYS	05/09/2013	$643.82
	LOWES #00661	05/08/2013	$140.01
	LOWES #00661	05/17/2013	$616.22
	PIGGLY WIGGLY 023	05/21/2013	$80.15
			$2,725.03
KAREN SWINK	FEDEXOFFICE 00015024	05/14/2013	$626.67
	STAPLES 00108449	05/18/2013	$66.00
	FEDEXOFFICE 00015024	05/27/2013	$33.93
	OFFICE DEPOT #2349	05/28/2013	$15.11
			$741.71
KARL BRENKERT	LOWES #00661	05/15/2013	$10.81
	KROGER #499	05/16/2013	$90.41
	BLUFFTON MARINE SP	05/17/2013	$233.43
	BLUFFTON MARINE SP	05/23/2013	$20.92
	BLUFFTON MARINE SP	05/23/2013	$97.82
	PIGGLY WIGGLY 023	05/23/2013	$124.96
			$578.35
KAYLA BRANTLEY	NEW URBAN RESEARCH	05/01/2013	$39.95
	SHERWIN WILLIAMS #2994	05/06/2013	$68.49
	LOWES #00603	05/07/2013	$33.42
	CONWAY AUTO 0024817	05/21/2013	$61.73
	CARMICHAEL S TIRE	05/22/2013	$62.51
	VEREENS TURF CENTER	05/22/2013	$51.78
	CONWAY AUTO 0024817	05/23/2013	$84.84
	WAL-MART #0586	05/30/2013	$21.84
			$424.56
KEARY MULL	GEORGETOWN MILL SUPPLIES	04/30/2013	$42.48
	TRACTOR SUPPLY #1457	05/05/2013	$28.72
	BLANCHARD MACH LEXINGTON	05/08/2013	$269.39
	SQ RICKY'S LANDSCAPING I	05/08/2013	$2,278.73
	TRACTOR SUPPLY #1502	05/09/2013	$10.79
	WAL-MART #0625	05/12/2013	$12.94
	TRACTOR SUPPLY #1457	05/12/2013	$66.24
	SWINNIE SUPPLY CO INC	05/16/2013	$31.86
	BAKERS GLASS AND MIRRO	05/16/2013	$412.89
	FASTENAL COMPANY01	05/28/2013	$57.79
	TRACTOR SUPPLY #1457	05/28/2013	$30.70
	WAL-MART #0625	05/28/2013	$14.34
	TRACTOR SUPPLY #1457	05/29/2013	$8.47
			$3,265.34
KELL FITTS	PROFESSIONAL PAINT PRODUC	04/30/2013	$455.36
	INT HANCOCK FARM & SEED C	04/30/2013	$576.14
	SSC FLORENCE SERV	05/01/2013	$217.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KELL FITTS	AGRI SOUTH INC	05/01/2013	$135.42
	SSC BENNETTSVILLE SERV	05/02/2013	$133.46
	BTS #12	05/02/2013	$159.49
	SSC BENNETTSVILLE SERV	05/02/2013	$355.88
	SPARROW & KENNEDY TRACTOR	05/14/2013	$105.59
	NAPA TIMMONSV002272	05/14/2013	$78.18
	AGRI SOUTH INC	05/15/2013	$582.07
	TURBEVILLE HARDWARE	05/16/2013	$34.21
	CPS 306	05/20/2013	$265.95
	ALTMAN TRACTOR & EQUIPME	05/20/2013	$443.23
	NAPA TURBEVILLE 0001334	05/22/2013	$41.02
	AGRI SOUTH INC	05/21/2013	$139.13
	SPARROW & KENNEDY TRACTOR	05/22/2013	$74.50
	YAMAHA KAWASAKI OF FLOREN	05/23/2013	$117.89
	CEW-054-PAMPLICO	05/29/2013	$110.00
			$4,024.79
KELLY SLOAN	WEST MARINE 1264	05/20/2013	$10.00
			$10.00
KEN SIMMONS	KEVINS AUTO REPAIR	05/15/2013	$52.34
	WAL-MART #4521	05/28/2013	$1,139.81
			$1,192.15
KENNETH BOWERS	HAMM HARDWARE CO.	05/17/2013	$17.10
			$17.10
KENNETH FLEMING	USPS 45894003729804242	05/01/2013	$5.96
	HICKORY GROVE FEED	05/21/2013	$376.64
	THERMO KING	05/23/2013	$478.16
			$860.76
KENNETH FORRESTER	TRACTOR SUPPLY #747	05/02/2013	$96.43
	LOWES #00667	05/07/2013	$102.59
	NORTHERN TOOL EQUIP	05/10/2013	$333.88
	LOWES #00667	05/09/2013	$30.72
	TRACTOR SUPPLY CO #1541	05/16/2013	$95.74
			$659.36
KENNETH LEAGUE	TR QUICK LUBE	05/13/2013	$47.03
			$47.03
KENNETH PARSONS	THOMAS SUPPLY CO	04/30/2013	$425.91
	BTS #01	05/20/2013	$465.80
	PARSONS AUTO AND RADIATOR	05/30/2013	$47.86
			$939.57
KERRY CASTLE	YSI INCORPORATED	05/03/2013	$267.87
	LOWES #00385	05/06/2013	$81.97
	HOGENTOGLER & CO INC	05/15/2013	$134.90
	WAL-MART #1164	05/20/2013	$32.28
	LOWES #00385	05/22/2013	$4.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$521.10
KEVIN COLLINS	BLACK RIVER MARINE	05/10/2013	$278.16
	WAL-MART #0616	05/20/2013	$13.84
			$292.00
KEVIN KOLB	SAMS HOME CENTER	05/13/2013	$3.99
	ROBERTS TIRE	05/20/2013	$15.00
	CAROLINA POWER EQUIPMENT	05/21/2013	$658.05
	YOUNG'S TRUE VALUE	05/24/2013	$34.02
	B AND R LUMBER	05/28/2013	$51.45
			$762.51
KEVIN KOLMOS	VWR INTERNATIONAL INC	05/08/2013	$52.47
			$52.47
KEVIN KUBACH	STEGALL'S TRANSMISSION	05/09/2013	$716.30
	XPRESS LUBE OF CLEMSON	05/16/2013	$129.71
	WAL-MART #0640	05/29/2013	$33.54
			$879.55
KEVIN ROOSEN	MIKES AUTOMOTIVE INC	04/22/2013	$160.50
	LITTLE RIVER MARINA	05/25/2013	$228.79
			$389.29
KEVIN RYAN	WEST MARINE #134	05/21/2013	$141.04
			$141.04
KEVIN SMITH	WYNN ENTERPRISES LLC	05/08/2013	$347.60
	ULTRA LUBE INC	05/15/2013	$34.00
			$381.60
KIM HUGHES	BASS PRO ONLINE	05/06/2013	$356.27
	LFS MARINE AND OUTDOOR	05/07/2013	$167.88
	AIRGAS SOUTH	05/14/2013	$958.76
	EXCEL HEATING & COOLING	05/15/2013	$246.00
	PENTAIR AQUATIC ECO SYS	05/22/2013	$749.99
	DOLLAR GENERAL #11507	05/22/2013	$29.16
			$2,508.06
KIMBERLY LEVERICH	WAL-MART #0621	04/30/2013	$39.90
	ACE PRINTING JESSES	05/01/2013	$729.00
	USAIRWAYS 0377244956322	05/08/2013	$524.60
	MASON TIRE AND AUTO SERVI	05/15/2013	$28.31
	OFFICE DEPOT #243	05/18/2013	$44.66
			$1,366.47
KRISTIE LUMLEY	GARY RUSS CHEVROLET	05/01/2013	$488.79
	GUNNELLS MARINE UNLIMITED	05/10/2013	$26.05
	LAKELANDS HARDWARE	05/25/2013	$12.67
	GUNNELLS MARINE UNLIMITED	05/28/2013	$629.79
	GUNNELLS MARINE UNLIMITED	05/28/2013	$19.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,176.90
LANE HITE	LOWES #00499	04/30/2013	$94.10
	SWANSEA MILLING INC	04/30/2013	$16.20
	KEO FISH FARMS	05/01/2013	$187.50
	LOWES #00499	05/06/2013	$113.22
	GEORGIA SELECT FISHFARM L	05/09/2013	$980.00
	CAROLINA POWER EQUIPMENT	05/08/2013	$84.71
	THE DOG FOOD CENTER OF	05/09/2013	$121.30
	SHEALY ENVIRONMENTAL SERV	05/21/2013	$350.00
	PENTAIR AQUATIC ECO SYS	05/25/2013	$485.68
	PODS #53	05/23/2013	$48.10
			$2,480.81
LANE PETERS	USPS 45546004508222556	04/30/2013	$18.77
	FORMS AND SUPPLY - AOPD	04/30/2013	$291.70
	WAL-MART #0625	05/02/2013	$242.49
	WAL-MART #0625	05/06/2013	$119.46
	H & S OIL (GEORGETOWN)	05/08/2013	$82.92
	REPUBLIC SERVICES TRASH	05/09/2013	$113.97
	PALMETTO STORES LLC	05/13/2013	$1.10
	DOLLAR GENERAL #11559	05/13/2013	$136.55
	COGGIN SECURITY, INC.	05/15/2013	$125.00
	CARQUEST AUTO PARTS	05/15/2013	$362.13
	FORMS AND SUPPLY - AOPD	05/21/2013	$542.29
			$2,036.38
LARRY MANUEL	R & R MOTOR COMPANY, INC	05/09/2013	$79.55
			$79.55
LARRY PRITCHER JR	FORMS AND SUPPLY - AOPD	05/08/2013	$87.68
	DINKINS AUTO SERVICE LLC	05/09/2013	$101.40
	WAL-MART #2348	05/15/2013	$498.79
	STAR REDI MIX	05/29/2013	$379.15
			$1,067.02
LARRY ROGERS	MARINE PRO	04/29/2013	$1,473.94
	PALMETTO TIRE AND SERVICE	05/02/2013	$378.77
	PIER 88 YACHT CLUB INC	05/27/2013	$150.00
	PIER 88 YACHT CLUB INC	05/27/2013	$200.00
			$2,202.71
LAURENCE SUTLEY	LOWES #00661	05/09/2013	$40.08
	WEST MARINE 1264	05/09/2013	$57.47
	ACADEMIC SUPPLIER OFFICE	05/14/2013	$801.77
			$899.32
LAURIE DIJOY	GOPRO WWW.GOPRO.COM	05/08/2013	$2,169.95
	STAPLES 00115832	05/17/2013	$190.89
			$2,360.84
LEE ELLIS	WM PORT SUPPLY #400	05/06/2013	$138.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LEE ELLIS	WAL-MART #1748	05/16/2013	$310.35
	WAL-MART #1037	05/24/2013	$46.44
	WAL-MART #1037	05/30/2013	$87.96
			$583.60
LEONA FORBES	J L DARLING CORPORATIO	04/29/2013	$100.92
	FORESTRY SUPPLIERS	05/08/2013	$111.33
	VWR INTERNATIONAL INC	05/11/2013	$112.45
	VWR INTERNATIONAL INC	05/17/2013	$12.75
	YSI INCORPORATED	05/15/2013	$2,013.40
	VWR INTERNATIONAL INC	05/21/2013	$223.51
	UNIVAR USA INC	05/21/2013	$1,402.75
			$3,977.11
LEWIS NORRIS	WAL-MART #3367	05/21/2013	$100.47
			$100.47
LISA WALTERS	BenMeds 1019498873	04/30/2013	$120.75
	LOWES #00655	05/28/2013	$12.17
			$132.92
LORIANNE RIGGIN	QUICK FOOD MART	05/17/2013	$29.87
	FORMS AND SUPPLY - AOPD	05/20/2013	$1,680.48
	FORMS AND SUPPLY - AOPD	05/22/2013	$202.42
	BARRONS OUTFITTERS	05/24/2013	$632.01
			$2,544.78
LUKE PARRISH	NAPA STORE 1015002	04/30/2013	$28.34
			$28.34
LYNDA HOLSEBERG	PLASTILITE CORPORATION	05/09/2013	$113.49
	USPS450840043129821071	05/17/2013	$12.50
	STAPLS7100857301000001	05/30/2013	$122.25
			$248.24
MAIA INGLE	FORMS AND SUPPLY - AOPD	04/30/2013	$9.75
			$9.75
MARCEL REICHERT	GOPRO WWW.GOPRO.COM	05/04/2013	$1,301.97
			$1,301.97
MARCUS SMITH	MARSHALL`S MARINE, INC.	05/22/2013	$24.05
			$24.05
MARIA COX LAMM	USAIRWAYS 0372312060164	05/01/2013	$426.30
			$426.30
MARK CARROLL	JORDANS ACE HARDWARE 0077	05/06/2013	$5.50
	K & W AG CENTER	05/07/2013	$1,285.80
	DEHART AUTO PARTS CO INC	05/08/2013	$23.31
	HELENA CHEM CO 35041	05/10/2013	$80.20
	JORDANS ACE HARDWARE 0077	05/15/2013	$3.06
	OREILLY AUTO 00023481	05/16/2013	$15.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK CARROLL	JORDANS ACE HARDWARE 0077	05/15/2013	$11.20
	COUSINS AGRI-CENTER	05/16/2013	$577.80
	DEHART AUTO PARTS CO INC	05/21/2013	$22.87
	WELDORS SUPPLY HOUSE INC	05/20/2013	$27.30
	THE TIRE SHOP	05/29/2013	$623.86
	JORDANS ACE HARDWARE 0077	05/29/2013	$5.29
			$2,682.08
MARK FERRELL	AUTOMOTIVE SERVICE AND PE	05/13/2013	$823.12
	LOWES #01776	05/15/2013	$44.90
			$868.02
MARK HALL	HARRIS HDWE & FARM SPL	05/03/2013	$30.58
	TRI-COUNTY ACE BLDRS S	05/08/2013	$53.77
	D-SIGN	05/13/2013	$755.25
			$839.60
MARK JERVEY	WATEREE DIVING CENTER	05/23/2013	$240.69
			$240.69
MARK SCOTT	XPRESS LUBE OF CLEMSON	05/09/2013	$38.47
			$38.47
MARK SPINKS	OMNI EXPLOSIVES	04/30/2013	$260.00
	TERMINAL TIRE	05/01/2013	$17.03
	SOUTHERN MACHINE & TOOL I	05/13/2013	$133.56
	DAWSON LUMBER CO	05/23/2013	$119.46
			$530.05
MARSHALL MONTS	A1 TIRE AND ALIGNMENT	05/09/2013	$68.00
	LOWES #00385	05/16/2013	$15.36
	SPORTSMANS WAREHOUSE 155	05/16/2013	$404.48
			$487.84
MARTIN HARKINS	ADVANCE AUTO PARTS #5790	05/06/2013	$72.06
	ADVANCE AUTO PARTS #5790	05/15/2013	$94.13
	K & W AG CENTER	05/16/2013	$1,398.38
			$1,564.57
MARY BUNCH	LOWES #03071	05/02/2013	$218.52
	TRI-COUNTY ACE BLDRS S	05/04/2013	$36.67
	ALLGOOD LOCKSMITH	05/03/2013	$6.68
	USPS 45690006729829090	05/06/2013	$51.80
	GRIFF'S FARM AND H	05/13/2013	$233.20
	TRI-COUNTY ACE BLDRS S	05/16/2013	$34.73
	GRIFF'S FARM AND H	05/16/2013	$51.93
	GRIFF'S FARM AND H	05/24/2013	$169.60
	WAL-MART #3222	05/24/2013	$17.03
	LOWES #03071	05/28/2013	$26.30
	WAL-MART #3222	05/29/2013	$30.52
			$876.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	05/03/2013	$345.43
	LOWES #00661	05/06/2013	$63.58
	STAPLS9240237616000	05/07/2013	$106.20
	STAPLS9240473003000	05/14/2013	$336.34
	MUSTANG SURVIVAL	05/14/2013	$698.88
	US INK & TONER INC	05/16/2013	$1,059.91
	LOWES #00661	05/24/2013	$14.35
	WAL-MART #2348	05/24/2013	$50.58
	PETCO 1528 63515282	05/24/2013	$24.94
			$2,700.21
MARY MARTIN	HILL TIRE CENTER	05/01/2013	$32.47
	WAL-MART #1146	05/01/2013	$48.28
	MASTER SHEETMETAL	05/03/2013	$1,430.00
	THOMAS SUPPLY CO	05/03/2013	$171.51
	LOWES #02464	05/06/2013	$221.24
	LOWES #00497	05/06/2013	$534.44
	LOWES #00358	05/06/2013	$281.69
	THE HOME DEPOT 1103	05/06/2013	$181.57
	THE HOME DEPOT 1120	05/06/2013	$216.88
	OFFICE DEPOT #2002	05/23/2013	$95.70
			$3,213.78
MATT SMOAK	BLANCHARD EQUIPMENT ST GE	04/30/2013	$1,365.64
	AIRGAS SOUTH	05/04/2013	$108.52
	HILL TIRE CENTER	05/03/2013	$91.48
	SWEAT IMP INC	05/07/2013	$405.68
	SHELL OIL 57545043507	05/02/2013	$754.48
			$2,725.80
MATTHEW BROWN	THE HOME DEPOT 1115	04/29/2013	$79.50
	NAPA AUTO PARTS- BLUFFTON	05/06/2013	$121.54
	STAPLES 00111906	05/06/2013	$199.78
	LOWES #01533	05/22/2013	$6.74
	THE HOME DEPOT 1115	05/22/2013	$3.74
			$411.30
MATTHEW PERKINSON	LOWES #00661	05/02/2013	$139.61
	LOWES #00661	05/03/2013	$53.59
	WAL-MART #2348	05/06/2013	$61.67
	LOWES #00661	05/06/2013	$92.54
	HADDRELLS POINT TACKLE W	05/06/2013	$154.27
	LOWES #00661	05/07/2013	$11.11
	WEST MARINE 1264	05/06/2013	$289.11
	PIGGLY WIGGLY 023	05/08/2013	$113.75
	SHELL OIL 57542559000	05/08/2013	$22.99
	LOWES #00661	05/13/2013	$19.45
	HADDRELLS POINT TACKLE W	05/14/2013	$76.80
	PIGGLY WIGGLY 023	05/15/2013	$75.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW PERKINSON	LOWES #01533	05/15/2013	$92.09
	LOWES #00661	05/23/2013	$19.68
	LOWES #00661	05/28/2013	$17.07
	LOWES #00661	05/28/2013	$13.46
	HADDRELLS POINT TACKLE W	05/29/2013	$156.15
			$1,408.45
MATTHEW SCALES	OREILLY AUTO 00017608	04/30/2013	$27.54
	WAL-MART #1382	05/02/2013	$59.99
	HOBBY AND GARDEN CENTER	05/02/2013	$23.27
	ADVANCE AUTO PARTS 5690	05/03/2013	$4.80
	M & M TIRE	05/03/2013	$317.77
	ONLINE 866-424-0575	05/07/2013	$35.00
	GEORGE BALLENTINE FORD	05/07/2013	$118.88
	TRACTOR-SUPPLY-CO #0471	05/10/2013	$5.01
	CPS 359	05/14/2013	$2,420.69
	CPS 359	05/16/2013	$621.13
	HIGHWAY 28 FARM & GARDEN	05/23/2013	$996.17
			$4,630.25
MATTHEW STEWART	IBS OF CHARLESTON	05/28/2013	$175.90
			$175.90
MICHAEL BLANTON	GEORGETOWN AUTO PARTS	05/01/2013	$1.79
	TRACTOR SUPPLY #1457	05/01/2013	$9.67
	REDLINE POWERSPORTS	05/01/2013	$67.46
	LOWES #01705	05/04/2013	$145.23
	TRACTOR SUPPLY #1457	05/03/2013	$42.60
	SPARROW & KENNEDY TRACTOR	05/08/2013	$30.18
	CARQUEST AUTO PARTS	05/21/2013	$445.43
			$742.36
MICHAEL BROCK	WEBSTERS MARINE INC	05/14/2013	$618.92
	ADVANCE AUTO PARTS 6528	05/17/2013	$163.81
			$782.73
MICHAEL ECLE	STAYWELL - KRAMES	04/30/2013	$206.36
	WWW.NORTHERNSAFETY.COM	05/01/2013	$651.00
	WWW.NORTHERNSAFETY.COM	05/01/2013	$66.71
	LOWES #00661	05/02/2013	$647.75
	GARRETTS DISCOUNT GOLF CA	05/07/2013	$151.90
	PARKS AUTO PARTS-JIS	05/08/2013	$22.73
	PARKS AUTO PARTS-JIS	05/16/2013	$25.45
	PARKS AUTO PARTS-JIS	05/17/2013	$26.83
	PARKS AUTO PARTS-JIS	05/17/2013	$24.65
	PARKS AUTO PARTS-JIS	05/20/2013	$24.65
	PARKS AUTO PARTS-JIS	05/21/2013	$21.39
	PARKS AUTO PARTS-JIS	05/23/2013	$72.33
	PARKS AUTO PARTS-JIS	05/24/2013	$21.79
	PARKS AUTO PARTS-JIS	05/28/2013	$73.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	05/28/2013	$33.74
	PARKS AUTO PARTS-JIS	05/29/2013	$38.22
	PARKS AUTO PARTS-JIS	05/29/2013	$20.47
	PARKS AUTO PARTS-JIS	05/29/2013	$47.99
	PARKS AUTO PARTS-JIS	05/29/2013	$155.04
	LOWES #00661	05/29/2013	$3.55
	PARKS AUTO PARTS-JIS	05/30/2013	$9.18
			$2,345.56
MICHAEL HOOK	LOWES #00499	04/30/2013	$64.93
	LOWES #00499	04/30/2013	$5.86
			$70.79
MICHAEL PARKER	BLANCHARD EQUIPMENT ST GE	05/02/2013	$112.35
	TRACTOR SUPPLY # 1349	05/05/2013	$238.05
	ANGLER SPORTING GOODS	05/09/2013	$453.57
	GCR TIRE CENTER #429	05/14/2013	$555.60
	LEE TRANSPORT EQUIPMENT	05/15/2013	$120.91
	L.B. WANNAMAKER SEED COMP	05/15/2013	$1,040.40
	L.B. WANNAMAKER SEED COMP	05/15/2013	$392.00
	RITE AID STORE #11572	05/26/2013	$22.95
			$2,935.83
MICHAEL RAWL	SWEAT IMP INC	05/13/2013	$42.04
	RUFFIN FARM SUPPLY	05/13/2013	$1,753.09
	TRACTOR SUPPLY COMPANY #	05/20/2013	$141.04
	TITAN TERMITE & PEST C	05/22/2013	$165.00
			$2,101.17
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	05/02/2013	$35.82
			$35.82
MICHAEL STEPHENS	OFFICE DEPOT #2127	05/03/2013	$326.60
	WAL-MART #1339	05/03/2013	$39.26
			$365.86
MICHAEL THOMAS	WC MANUFACTURING	05/01/2013	$163.42
	MIKES MARINE REPAIR INC	05/02/2013	$6.25
	TIRE TOWN OF CONWAY	05/15/2013	$712.58
	MIKES MARINE REPAIR INC	05/20/2013	$825.82
	BROCKS AUTOMOTIVE	05/21/2013	$521.01
	DONOVAN MARINE	05/25/2013	$137.32
	BRP US INC	05/29/2013	$747.02
	TWIN CITIES MARINE	05/28/2013	$254.92
			$3,368.34
MIKE ARENDT	LOWES #00661	05/06/2013	$58.88
	ALL SEASONS TRUE VALUE	05/06/2013	$10.44
	WEST MARINE 1264	05/06/2013	$252.23
	WAL-MART #2348	05/14/2013	$21.28
	PARKS AUTO PARTS-JIS	05/15/2013	$7.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE ARENDT	BEAUFORT MARINE SUPPLY	05/14/2013	$500.65
	AIRGAS SOUTH	05/18/2013	$41.81
	WAL-MART #2348	05/17/2013	$60.02
	UF FOUNDATION WEBSITE	05/18/2013	$103.00
	Amazon.com	05/24/2013	$48.96
	ALL SEASONS TRUE VALUE	05/28/2013	$56.76
			$1,161.58
MIKE CAUDELL	JACK ROGERS TIRE INC	05/21/2013	$84.51
			$84.51
MIKE CHAPMAN	CEW-025-AIKEN	05/13/2013	$1,792.25
	CEW-025-AIKEN	05/23/2013	$18.91
	CEW-025-AIKEN	05/23/2013	$2,300.30
			$4,111.46
MIKE SHEALY	DOLLAR GENERAL #11507	04/29/2013	$154.22
	CENTRAL TRUE VALUE	05/07/2013	$166.24
	LFS MARINE AND OUTDOOR	05/07/2013	$191.64
	LFS MARINE AND OUTDOOR	05/07/2013	$169.68
	HOODS WELDING	05/07/2013	$185.00
	EASTERN ELECTRIC SUPPLY	05/08/2013	$375.26
	CENTRAL TRUE VALUE	05/14/2013	$273.46
	CENTRAL TRUE VALUE	05/14/2013	$4.83
	CENTRAL TRUE VALUE	05/15/2013	$12.48
			$1,532.81
MIKE VAUGHN	HILL TIRE CENTER	05/01/2013	$121.99
	CENTRAL TRUE VALUE	05/06/2013	$91.98
	ST MATTHEWS TIRE	05/23/2013	$20.00
	WAL-MART #0625	05/29/2013	$345.08
	PARSONS AUTO AND RADIATOR	05/29/2013	$55.52
			$634.57
MIKE WILSON	HIGDONS PORTABLE TOILETS	05/08/2013	$66.17
	TRACTOR-SUPPLY-CO #0471	05/14/2013	$104.91
	REPUBLIC SERVICES TRASH	05/15/2013	$88.56
			$259.64
MOLLY PRICE	OFFICEMAX CT IN#662608	05/30/2013	$145.75
			$145.75
MONA RHODEN	US INK & TONER INC	05/01/2013	$1,059.91
	WAL-MART #1183	05/17/2013	$13.57
	FORMS AND SUPPLY - AOPD	05/23/2013	$122.09
	US INK & TONER INC	05/28/2013	$249.70
			$1,445.27
NANCY HADLEY	STAPLES 00115832	05/06/2013	$40.13
	STAPLES 00115832	05/09/2013	$30.38
	LOWES #00661	05/29/2013	$54.52
	CVS PHARMACY #483	05/29/2013	$4.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$129.03
NATHAN BROOKING	JESSIE'S TIRE & LUBE	05/09/2013	$35.26
			$35.26
NICK WALLOVER	WESTBURY ACE HARDWARE	05/08/2013	$9.61
	BCT SOUTH CAROLINA	05/13/2013	$18.48
	BCT SOUTH CAROLINA	05/15/2013	$18.48
			$46.57
OTIS ALLEN JR	EXXONMOBIL 42218263	05/01/2013	$6.00
	WATEREE DIVING CENTER	05/30/2013	$131.46
			$137.46
OWEN BARKER JR	AIRBORNE LAW ENFORCEMENT	05/29/2013	$150.00
			$150.00
PAIGE KOON	WAL-MART #4440	05/01/2013	$8.48
	CABELA'S PROMOTIONS INC	05/03/2013	$121.63
	LONGLEAF TECHNOLOGIES	05/04/2013	$331.50
	CABELA'S PROMOTIONS INC	05/09/2013	$102.29
	NUTTALLS TIRE AND BATTERY	05/13/2013	$37.77
	DONAHUE'S AUTO TRANSMI	05/14/2013	$245.14
	FRANK'S EXPRESS - CLEMSON	05/16/2013	$6.00
	USPS 45181295519800374	05/24/2013	$2.07
			$854.88
PAMELA CORWIN	WAL-MART #2928	05/02/2013	$20.78
	COLUMBIA SPORTSWEAR 411	05/22/2013	$243.00
	US FISH & WILDLIFE R-9	05/28/2013	$400.00
	CULLIGAN	05/29/2013	$55.79
			$719.57
PATRICIA RIVERS	GOODYEAR AUTO SVS CT 2323	05/11/2013	$41.54
			$41.54
PATRICK CLONINGER	NAPA AUTO 022008	04/29/2013	$83.52
	PALMETTO FARM SUPPLY	04/29/2013	$70.19
	STRICKLAND ONE STOP	05/08/2013	$18.18
	CVS PHARMACY #5555 Q03	05/08/2013	$100.31
	WESTBURY'S HARDWARE ST	05/09/2013	$49.78
	LEE TRANSPORT EQUIPMENT	05/10/2013	$70.20
	BenMeds 1019525177	05/11/2013	$68.56
	STRICKLAND ONE STOP	05/13/2013	$27.81
	L.B. WANNAMAKER SEED COMP	05/20/2013	$2,420.00
	HOLLY HILL FARM CE	05/22/2013	$173.88
	STAPLES 00103911	05/21/2013	$10.05
	SSC MANNING SERV	05/22/2013	$361.80
	HOLLY HILL FARM CE	05/28/2013	$1,070.75
	TRACTOR-SUPPLY-CO #0423	05/29/2013	$57.49
	C&W AUTO REPAIR	05/28/2013	$109.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,691.68
PATRICK GERKEN	WULBERN-KOVAL CO.	05/06/2013	$401.01
	TED PELLA INC	05/07/2013	$198.81
			$599.82
PATTY CASTINE	STAPLES 00106567	05/03/2013	$27.26
	OFFICE DEPOT #1214	05/29/2013	$63.15
			$90.41
PAUL MCCURDY	DILLON OIL SERVICE INC	05/28/2013	$41.76
			$41.76
PRISCILLA WENDT	DIAMOND SPRINGS WATER	05/21/2013	$10.80
			$10.80
RAY LEWIS	EXPRESS LUBE OF SENECA	05/13/2013	$47.01
	RICHARD'S AUTOMOTIVE	05/23/2013	$359.86
			$406.87
REBECCA GORDON	US INK & TONER INC	05/01/2013	$327.74
	J M GRACE	05/22/2013	$61.86
	US INK & TONER INC	05/22/2013	$110.00
			$499.60
RHETT BARWICK	WHITE JONES HARDWARE	05/24/2013	$25.48
	JESSIE'S TIRE & LUBE	05/23/2013	$37.40
			$62.88
RHETT BICKLEY	FIRESTONE 03480506	05/03/2013	$32.34
	WATEREE DIVING CENTER	05/13/2013	$657.79
	WATEREE DIVING CENTER	05/15/2013	$513.39
	FIRESTONE 03480506	05/20/2013	$55.81
	FIRESTONE 03480506	05/28/2013	$86.82
	THE HOME DEPOT 1110	05/29/2013	$63.72
			$1,409.87
RICHARD BASSETT	WAL-MART #0642	04/30/2013	$21.47
	ADKINS SMALL ENGINE	04/30/2013	$184.68
	CMC BUILDING SUPPLY INC	05/02/2013	$68.05
	BROCKS AUTO REPAIR	05/07/2013	$48.00
	WAL-MART #0642	05/08/2013	$36.99
	PEE DEE FARM SUPPLY	05/07/2013	$930.00
	CMC BUILDING SUPPLY INC	05/08/2013	$42.26
	LOWES #01120	05/25/2013	$125.06
	WAL-MART #0642	05/27/2013	$29.95
	FERGUSON ENT #28	05/28/2013	$1,572.99
	THE HOME DEPOT #8580	05/28/2013	$753.10
			$3,812.55
RICHARD COVINGTON	NOLANS SERVICE STATION	05/04/2013	$49.00
	ALLANS MARINE	05/10/2013	$250.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$299.00
RICHARD MORTON	CABELA'S PROMOTIONS INC	04/29/2013	$737.23
	LOWES #03071	05/02/2013	$39.72
	CPS 359	05/02/2013	$2,100.00
	DICKS SPORTING GOODS#780	05/09/2013	$120.78
	XPRESS LUBE OF CLEMSON	05/09/2013	$35.45
	GRIFF'S FARM AND H	05/11/2013	$38.80
	OLD STONE TRACTOR CO INC	05/07/2013	$31.06
	LOWES #01635	05/14/2013	$38.65
	BI-LO 419	05/17/2013	$48.80
	BI-LO 419	05/17/2013	$7.58
	TRACTOR-SUPPLY-CO #0440	05/22/2013	$25.23
	OAKWAY TRACTOR	05/22/2013	$488.44
	GRIFF'S FARM AND H	05/22/2013	$251.16
			$3,962.90
RICHARD SOMMER	BERLINS RESTAURANT SUPPLY	04/30/2013	$66.48
	HARRIS TEETER #0365	05/07/2013	$112.63
	LOWES #00661	05/09/2013	$160.79
	PIGGLY WIGGLY 026	05/13/2013	$815.02
	PIGGLY WIGGLY 026	05/19/2013	$378.65
	HARRIS TEETER #0028	05/20/2013	$70.01
	PIGGLY WIGGLY 026	05/28/2013	$414.51
			$2,018.09
RICHARD STEVENS	LEROYS SERVICE STATION	04/30/2013	$616.73
	FAIRWAY FORD MERCURY	05/21/2013	$129.95
			$746.68
RICHARD WHEELER	ELLETT BROTHERS	05/16/2013	$956.53
			$956.53
RICHIE EVITT	WAL-MART #2348	05/07/2013	$15.16
	WAL-MART #2348	05/10/2013	$24.20
	ED CUMINGS	05/22/2013	$157.46
			$196.82
RICK SLACK	NELSON AND SONS	05/01/2013	$2,464.17
	RANGEN INC	05/03/2013	$599.99
	GRIGGINDUST	05/08/2013	$20.35
	1000BULBS.COM	05/08/2013	$98.09
			$3,182.60
ROB HARRISON	GRIFF'S FARM AND H	05/02/2013	$73.14
	HUNTERS FARM SUPPLY	05/06/2013	$51.00
	GRIFF'S FARM AND H	05/13/2013	$53.00
	OAKWAY FARM AND GARDEN	05/13/2013	$23.30
	LOWES #00728	05/15/2013	$83.52
	LOWES #00728	05/16/2013	$91.84
	TRI-COUNTY ACE BLDRS S	05/21/2013	$8.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	PENDLETON TIRE COMPANY	05/23/2013	$15.94
			$400.28
ROBBIE SMITH	ONLINE BOATING PURCHASE	05/20/2013	$277.79
			$277.79
ROBERT BARNES JR	WAL-MART #0624	05/12/2013	$20.24
	WAL-MART #4440	05/24/2013	$19.35
	KNEECE'S CAR CARE	05/24/2013	$48.19
			$87.78
ROBERT DAVIS	NEVILLE HARDWARE	04/29/2013	$835.17
	CPS 359	05/01/2013	$1,250.00
	ADVANCE AUTO PARTS #5680	05/06/2013	$44.49
	CPS 359	05/09/2013	$1,894.80
	TRACTOR SUPPLY #1210	05/17/2013	$146.77
	ADVANCE AUTO PARTS #5360	05/17/2013	$312.63
	CHECKER LUBE CAR CARE #	05/24/2013	$184.12
	LOWES #01635	05/29/2013	$75.46
	EDWARDS AUTO	05/29/2013	$675.18
			$5,418.62
ROBERT F LOWERY	SKYCASTERS, LLC	05/09/2013	$449.90
	EXPRESS LUBE OF SENECA	05/17/2013	$38.62
			$488.52
ROBERT GILBERT	CFR FARM SUPPLY	05/01/2013	$343.98
	AGRI SOUTH INC	05/07/2013	$102.00
	OREILLY AUTO 00023853	05/13/2013	$36.70
	AGRI SOUTH INC	05/13/2013	$360.10
	TRACTOR SUPPLY #1141	05/13/2013	$43.19
	AGRI SOUTH INC	05/13/2013	$13.25
	HENDERSON SUPPLY CO. I	05/21/2013	$55.32
			$954.54
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	05/21/2013	$83.46
			$83.46
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	05/13/2013	$4,271.70
			$4,271.70
ROBERT MILLER	LOWES #03071	05/02/2013	$1.92
	CLEMSON AUTO PARTS INC	05/07/2013	$33.65
	CLEMSON AUTO PARTS INC	05/07/2013	$2.16
	ADVANCE AUTO PARTS #5030	05/20/2013	$22.76
	TRACTOR SUPPLY CO #1675	05/29/2013	$149.79
			$210.28
ROBERT ROURK	TRACTOR SUPPLY COMPANY #	05/02/2013	$94.34
	CHARLESTON HARDWARE	05/03/2013	$43.10
			$137.44
ROBERT SCHRIMPF	PIGGLY WIGGLY 017	05/05/2013	$9.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHRIMPF	ALL SEASONS TRUE VALUE	05/03/2013	$18.75
	HARRIS TEETER #0028	05/05/2013	$47.44
	PIGGLY WIGGLY 017	05/05/2013	$503.91
	ROYALL ACE HARDWARE	05/11/2013	$459.80
	LOWES #00661	05/13/2013	$22.30
	ALL SEASONS TRUE VALUE	05/13/2013	$1.63
	PIGGLY WIGGLY 026	05/13/2013	$17.29
	BLUE FLAME G propane	05/17/2013	$76.38
	PIGGLY WIGGLY 026	05/19/2013	$21.91
	PIGGLY WIGGLY 017	05/19/2013	$739.65
	PIGGLY WIGGLY 017	05/28/2013	$810.86
	PIGGLY WIGGLY 026	05/28/2013	$16.79
			$2,745.72
ROBERT STROUD	THE HOME DEPOT 1114	04/29/2013	$64.11
	PALMETTO TIRE AND SERVICE	05/02/2013	$93.24
	ARMOR ELECTRIC REPAIR INC	05/06/2013	$100.00
	THE HOME DEPOT 1114	05/11/2013	$17.56
	GREGORYS MARINE & RV	05/20/2013	$53.07
	CAROLINA SUPPLY HOUSE	05/21/2013	$12.75
	SNIPES CO	05/22/2013	$42.34
	SNIPES CO	05/24/2013	$44.57
	UPS (800) 811-1648	05/24/2013	$156.50
			$584.14
ROBERT TANNER	BTS #26	04/29/2013	$871.43
			$871.43
ROBERT WEBSTER	LOWES #00661	05/01/2013	$41.13
	BUCK LUMBER	05/01/2013	$14.35
	ALL SEASONS TRUE VALUE	05/02/2013	$2.70
	ALL SEASONS TRUE VALUE	05/03/2013	$54.74
	TARGET 00013912	05/05/2013	$36.36
	J L DARLING LLC	05/29/2013	$355.39
			$504.67
ROBERT WIGGERS	LOWES #00661	04/30/2013	$9.32
	PENTAIR AQUATIC ECO SYS	05/03/2013	$926.00
	NORTHERN TOOL EQUIP	05/02/2013	$95.44
	PENTAIR AQUATIC ECO SYS	05/04/2013	$269.96
	PENTAIR AQUATIC ECO SYS	05/04/2013	$12.76
	LOWES #00539	05/08/2013	$186.87
	PLEASANT DETAILS LLC	05/09/2013	$250.00
	SWEET GRASS HARDWARE	05/16/2013	$39.18
	NORTHERN TOOL EQUIP	05/17/2013	$146.42
	ALL SEASONS TRUE VALUE	05/20/2013	$96.47
	LOWES #00661	05/21/2013	$18.86
	ALL SEASONS TRUE VALUE	05/23/2013	$5.38
	WEST MARINE 1264	05/23/2013	$223.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,280.07
ROBIN CAMLIN	OFFICE DEPOT #2149	05/14/2013	$172.75
	WAL-MART #3367	05/23/2013	$57.33
			$230.08
RODNEY CUTTER	WHITES SERVICE CENTER	05/14/2013	$49.00
			$49.00
RODNEY PAULK	FIRESTONE 03362308	05/19/2013	$31.40
			$31.40
RONALD HEDDEN	EXPRESS LUBE OF SENECA	05/21/2013	$61.52
			$61.52
RONALD TALBERT	WHITESMARIN	05/10/2013	$1,149.02
	WHITES MARINE	05/10/2013	$50.00
	WAL-MART #1382	05/10/2013	$37.77
	WHITES MARINE	05/18/2013	$220.43
	WHITES MARINE	05/16/2013	$8.55
	WHITES SERVICE CENTER	05/20/2013	$25.00
			$1,490.77
RONNIE WINEGARD JR	JESSIE'S TIRE & LUBE	05/24/2013	$782.40
			$782.40
ROSS CATTERTON	SHEARHOUSE LUMBER CO	05/01/2013	$2,372.62
	BUDGET TIRE, INC.	05/08/2013	$50.25
	NAPA AUTO 0030273	05/08/2013	$43.96
	NAPA AUTO 0030273	05/14/2013	$89.32
	NAPA AUTO 0030273	05/16/2013	$237.58
	WESTBURY ACE HARDWARE	05/22/2013	$40.01
			$2,833.74
ROSS SELF	TOYOTA CENTER	05/09/2013	$61.31
			$61.31
RUSSELL JOHNSON	LOWES #00661	04/30/2013	$185.19
	LOWES #00661	05/01/2013	$27.09
	ROBERTS SUPPLY CO INC	05/02/2013	$102.34
			$314.62
RUSSELL MONNET	TUTEN'S IGA	05/15/2013	$2,500.00
	TUTEN'S IGA	05/16/2013	$1,994.82
	WAL-MART #1146	05/18/2013	$103.85
			$4,598.67
RYAN BASS	TRACTOR SUPPLY CO #1675	05/13/2013	$205.40
	TRI-COUNTY ACE BLDRS S	05/16/2013	$9.61
	TRI-COUNTY ACE BLDRS S	05/24/2013	$10.69
			$225.70
RYAN YADEN	CHARLESTON RUBBER AND GA	05/02/2013	$100.63
	INTERNATIONAL DIVING INST	05/02/2013	$220.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN YADEN	LOWES #00661	05/20/2013	$29.37
	HARBOR FREIGHT TOOLS 129	05/29/2013	$52.03
			$402.03
SAM CHAPPELEAR	WAL-MART #2348	05/13/2013	$97.39
	BLASTERS TOOL & SUPPLY	05/13/2013	$196.78
	SPORTS AUTHORI00002782	05/13/2013	$86.76
	LOWES #00497	05/20/2013	$5.19
	HILL TIRE CENTER	05/22/2013	$35.16
	OREILLY AUTO 00044156	05/22/2013	$44.51
	BASS PRO SHOPS	05/22/2013	$623.99
			$1,089.78
SAM STOKES JR	GOODSONS PURE	04/30/2013	$50.79
	RENTAL UNIFORM SERVICE	05/01/2013	$18.36
	BCT SOUTH CAROLINA	05/02/2013	$36.96
	RENTAL UNIFORM SERVICE	05/08/2013	$18.36
	RENTAL UNIFORM SERVICE	05/15/2013	$18.36
	RENTAL UNIFORM SERVICE	05/22/2013	$18.36
	RENTAL UNIFORM SERVICE	05/30/2013	$18.36
			$179.55
SANDRA HARTLEY	LL BEAN MAILORDER	05/08/2013	$19.95
	CABELA'S PROMOTIONS INC	05/09/2013	$71.92
	TARGET.COM	05/19/2013	$11.59
	TARGET.COM	05/20/2013	$31.60
	TARGET.COM	05/18/2013	$36.70
	TARGET.COM	05/18/2013	$26.33
	TARGET.COM	05/18/2013	$15.92
	TARGET.COM	05/21/2013	$22.15
	TARGET.COM	05/23/2013	$25.40
	WALMART.COM 8009666546	05/22/2013	$58.07
	CABELA'S PROMOTIONS INC	05/22/2013	$95.00
			$414.63
SANDY RUCKER	FORMS AND SUPPLY - AOPD	04/30/2013	$30.35
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	THE STATE NEWSPAPER	05/06/2013	$241.82
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	GAN 1120GRNVILLENEWCIR	05/14/2013	$14.95
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
			$1,062.12
SANDY YOUNG	FIRST FIRE & SAFETY LLC	05/01/2013	$35.00
	FORMS AND SUPPLY - AOPD	05/06/2013	$105.43
	LOGO WORKS INC	05/15/2013	$1,000.00
	FORMS AND SUPPLY - AOPD	05/22/2013	$68.54
			$1,208.97
SARAH GOLDMAN	US PLASTICS/NEATLY SMART	05/01/2013	$137.01
	UNITED REFRIG BR #91	05/14/2013	$840.28
			$977.29
SCOTT HARDER	THE HOME DEPOT 1112	05/08/2013	$17.53
	LOWES #00385	05/13/2013	$35.62
	THE HOME DEPOT 1112	05/13/2013	$43.14
			$96.29
SCOTT LAMPRECHT	HILL TIRE CENTER	05/06/2013	$37.84
	WAL-MART #1146	05/09/2013	$154.88
	ANGLER SPORTING GOODS	05/09/2013	$299.38
	WALGREENS #10257	05/11/2013	$11.87
			$503.97
SCOTT MEISTER	FORMS AND SUPPLY - AOPD	05/17/2013	$79.85
	LOWES #00661	05/29/2013	$27.10
			$106.95
SEAN TAYLOR	POPE DAVIS TIRE CO #1	05/03/2013	$191.50
	CAROLINA POWER EQUIPMENT	05/10/2013	$318.38
	CAROLINA POWER EQUIPMENT	05/13/2013	$50.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SEAN TAYLOR	FORESTRY SUPPLIERS	05/15/2013	$415.06
	ADVANCE AUTO PARTS #7601	05/15/2013	$69.99
	CAROLINA POWER EQUIPMENT	05/28/2013	$14.93
	POPE DAVIS TIRE CO #1	05/30/2013	$251.23
			$1,311.38
SHANE BAIRD	LOWES #00499	05/08/2013	$252.28
	AIRGAS SOUTH	05/14/2013	$22.85
	W.P.LAW, INC	05/16/2013	$264.59
	LOWES #00499	05/19/2013	$84.53
	AIRGAS SOUTH	05/23/2013	$54.72
	LOWES #00499	05/21/2013	$190.77
	SPORTSMANS WAREHOUSE 155	05/22/2013	$320.99
	LOWES #01064	05/25/2013	$135.67
			$1,326.40
SHANNON DEPIESSE	WEST MARINE #134	05/21/2013	$46.15
			$46.15
SHAWN HANNA	MARINE SERVICE	04/29/2013	$75.00
	PALMETTO TIRE AND SERVICE	05/20/2013	$457.89
			$532.89
SHIRLEY RABON	MURRAY SAND CO INC	05/03/2013	$217.00
			$217.00
STACIE CROWE	DELTA AIR 0062330640917	05/08/2013	$277.80
	DELTA AIR 0062330810186	05/09/2013	$416.10
	USAIRWAYS 0372312880240	05/08/2013	$512.60
	HAWAIIAN AI 1732141966784	05/08/2013	$761.80
	DOLRTREE 434 00004341	05/08/2013	$8.68
	UNITED 0162365731172	05/08/2013	$717.10
			$2,694.08
STANLEY ABERNATHY	TISON MOTOR COMPANY IN	05/16/2013	$184.97
			$184.97
STEPHANIE BROWN	WAL-MART #0881	05/17/2013	$83.27
			$83.27
STEPHANIE WALKER-WEAVER	DICK'S CLOTHING&SPORTING	05/14/2013	$10.84
			$10.84
STEPHEN BURNS	DOMO ONLINE	05/09/2013	$217.66
	DONOVAN MARINE	05/16/2013	$79.83
	EASTERN MARINE WEBSITE	05/17/2013	$111.98
	WEST MARINE 1264	05/17/2013	$46.95
			$456.42
STEPHEN CZWARTACKI	LOWES #00661	05/06/2013	$49.22
	BOBOCAT OF CHARLESTON	05/09/2013	$24.26
	BOBOCAT OF CHARLESTON	05/09/2013	$455.58
	WEST MARINE 1264	05/29/2013	$44.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$573.78
STEPHEN LONG	LOWES #00661	04/30/2013	$23.37
	US INK & TONER INC	04/29/2013	$381.06
	FORMS AND SUPPLY - AOPD	04/29/2013	$13.57
	ADORAMA INC	05/08/2013	$122.25
	HADDRELLS POINT TACKLE W	05/17/2013	$317.31
	LOWES #00661	05/17/2013	$92.93
	AMERICANFIS	05/20/2013	$92.00
	PIGGLY WIGGLY 026	05/22/2013	$650.67
	HADDRELLS POINT TACKLE W	05/27/2013	$607.17
			$2,300.33
STEPHEN SIMPSON	ADVANTAGE A/C,MUFFLER	05/02/2013	$779.32
	ADVANTAGE A/C,MUFFLER	05/06/2013	$136.74
			$916.06
STEVEN JOHNSON	MARINE PRO	04/29/2013	$1,492.25
	USPS 45500000729800364	05/13/2013	$6.23
			$1,498.48
STEVEN POP	TRACTOR SUPPLY #1457	05/25/2013	$18.01
	WEST MARINE 1208	05/26/2013	$56.97
			$74.98
STEVEN TERRY	DOLLAR-GENERAL #2640	05/18/2013	$2.68
	THE PRESSING CLUB	05/16/2013	$11.35
			$14.03
STEVEN W COKER	GEORGETOWN HARDWARE	05/15/2013	$26.48
	THOMAS SUPPLY COMPANY	05/23/2013	$2,464.70
	THOMAS SUPPLY COMPANY	05/29/2013	$1,338.89
			$3,830.07
SUSAN JOHNSON	ACADEMIC SUPPLIER OFFICE	05/08/2013	$311.73
			$311.73
SUSAN MANCHESTER	DESIGN LAB	05/14/2013	$4.44
	DESIGN LAB	05/14/2013	$36.02
	DESIGN LAB	05/14/2013	$36.02
	DESIGN LAB	05/14/2013	$60.22
	DESIGN LAB	05/14/2013	$31.62
	DESIGN LAB	05/14/2013	$27.71
			$196.03
TAMMY WACTOR	BUDGET RENT-A-CAR	05/01/2013	$200.41
	USAIRWAYS 0372312014791	05/01/2013	$25.00
	LOWES #00728	05/03/2013	$88.57
	WAL-MART #1123	05/14/2013	$47.76
	XPRESS LUBE OF CLEMSON	05/16/2013	$35.74
	GRIFF'S FARM AND H	05/16/2013	$22.20
	TRACTOR-SUPPLY-CO #0440	05/18/2013	$122.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WACTOR	TRI-COUNTY ACE BLDRS S	05/18/2013	$104.71
	LOWES #00728	05/27/2013	$120.72
	WAL-MART #0396	05/30/2013	$94.98
			$863.02
TANYA DARDEN	FISHER SCI ATL	05/01/2013	$21.62
	FISHER SCI ATL	05/02/2013	$9.98
	CVS PHARMACY #483	05/02/2013	$8.45
	STAPLES 00108282	05/10/2013	$29.13
	LOWES #00661	05/20/2013	$567.39
	VWR INTERNATIONAL INC	05/22/2013	$115.07
	VWR INTERNATIONAL INC	05/22/2013	$11.74
	VWR INTERNATIONAL INC	05/22/2013	$4.86
	STAPLS7100845711000001	05/30/2013	$16.32
			$784.56
TED RAINWATER	CPS 2010-2025-2030-2041	05/02/2013	$1,273.30
	STARR TRACKS	05/02/2013	$199.69
	SEARS.COM 9301	05/02/2013	$552.91
	CARQUEST	05/07/2013	$591.38
	CARQUEST	05/07/2013	$7.34
	CARQUEST	05/07/2013	$989.63
	WIGGINS & SON	05/08/2013	$89.16
	CPS 2010-2025-2030-2041	05/10/2013	$428.00
	KCT SUPPLY	05/14/2013	$62.00
	CARQUEST	05/21/2013	$67.52
	BLANCHARD EQUIPMENT	05/21/2013	$70.87
	BLANCHARD EQUIPMENT	05/21/2013	$994.75
	DULTMEIER SALES	05/24/2013	$24.98
	DULTMEIER SALES	05/24/2013	$710.00
	WIGGINS & SON	05/28/2013	$150.00
			$6,211.53
TERRY BRYANT	OFFICE MAX	04/30/2013	$31.04
	LOWES #00518	05/02/2013	$84.69
	KNEECE'S CAR CARE	05/03/2013	$75.48
	M & M TIRE	05/21/2013	$996.27
			$1,187.48
THOMAS KELLEY	BIG COUNTRY CH08780017	05/10/2013	$139.06
			$139.06
THOMAS LOMBARD	SUPER SERVICE TIRE & ALI	05/08/2013	$238.18
	ANDERSON NAPA AUTO PARTS	05/07/2013	$34.31
			$272.49
THOMAS SALISBURY	ALL SEASONS TRUE VALUE	05/02/2013	$35.48
	MOUNT PLEASANT RADIO CO I	05/03/2013	$248.61
	WEST MARINE 1264	05/17/2013	$23.56
	AMPLIVOX SOUND SYSTEMS	05/22/2013	$353.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALISBURY	LOWES #00661	05/30/2013	$56.27
			$716.92
THOMAS SPANN	THORNLEY OUTBOARDS INC	05/09/2013	$220.37
	HILL TIRE CENTER	05/28/2013	$38.19
			$258.56
THOMAS SWAYNGHAM	ADVANCE AUTO PARTS #5360	05/02/2013	$17.52
	NAPA AUTO PARTS OF PICKEN	05/08/2013	$44.87
	CARTEE, INC.	05/08/2013	$75.00
	XPRESS LUBE OF CLEMSON	05/09/2013	$35.45
	TRI STAR	05/16/2013	$31.78
	TRI-COUNTY ACE BLDRS S	05/23/2013	$35.64
			$240.26
TIM IVEY	FORESTRY SUPPLIERS	05/29/2013	$126.64
			$126.64
TIMOTHY BAXLEY	MCLEAN MARINE INC	05/24/2013	$165.81
			$165.81
TIMOTHY SNOOTS	WWW.NEWEGG.COM	05/01/2013	$648.99
	WWW.NEWEGG.COM	05/01/2013	$295.12
	WWW.NEWEGG.COM	05/01/2013	$648.99
	WWW.NEWEGG.COM	05/09/2013	$57.97
	WWW.NEWEGG.COM	05/10/2013	$249.95
	SHI CORP	05/16/2013	$984.28
	STAPLES 00115832	05/16/2013	$62.91
			$2,948.21
TIMOTHY VINSON	OFFICE DEPOT #332	05/01/2013	$874.77
	OFFICE DEPOT #332	05/14/2013	$19.43
	OFFICE DEPOT #332	05/29/2013	$78.83
			$973.03
TOM HARKINS	WAL-MART #1146	05/01/2013	$71.63
	L.B. WANNAMAKER SEED COMP	05/06/2013	$1,047.00
	CENTRAL TRUE VALUE	05/08/2013	$277.51
	HOLLY HILL FARM CE	05/14/2013	$738.30
	L.B. WANNAMAKER SEED COMP	05/15/2013	$76.00
	CENTRAL TRUE VALUE	05/21/2013	$90.24
	MONCKS CORNER HEATING AN	05/29/2013	$1,895.80
	L.B. WANNAMAKER SEED COMP	05/29/2013	$526.00
	GCR TIRE CENTER #429	05/29/2013	$142.50
			$4,864.98
TONY BROWN	AUTO GLASS WORKS	05/07/2013	$65.83
			$65.83
TONY SPIRES	BOBS BODY SHOP	05/09/2013	$75.00
	PALMETTO TIRE AND SERVICE	05/14/2013	$36.73
	WAL-MART #3367	05/24/2013	$15.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$126.89
TREYE BYARS	FISHER SCI ATL	04/30/2013	$24.63
	ROSE ELECTRIC INC	05/02/2013	$320.17
	WEST MARINE #197	05/06/2013	$167.59
	INTERSTATE ALL BATTERY	05/06/2013	$232.73
	FISHER SCI ATL	05/08/2013	$9.70
	NEWARK US 00000109	05/08/2013	$98.91
	ELLETT BROTHERS	05/14/2013	$445.58
	EAST COLUMBIA SPORT SH	05/21/2013	$950.00
	THE UPS STORE #5228	05/28/2013	$9.36
			$2,258.67
TROY CRIBB	TRI STAR	04/30/2013	$23.56
	WAL-MART #3222	05/01/2013	$16.18
	ADVANCE AUTO PARTS #5360	05/06/2013	$77.63
	CITGO CORNER MART #15	05/09/2013	$60.00
	LOWES #01986	05/14/2013	$7.74
	WAL-MART #3222	05/20/2013	$25.10
	BASS PRO SHOPS	05/22/2013	$427.37
	WAL-MART #3222	05/23/2013	$29.45
	ACADEMY SPORTS #219	05/28/2013	$423.99
			$1,091.02
Undisclosable Name (2)	WAL-MART #1603	05/07/2013	$23.73
	WAL-MART #1603	05/07/2013	$21.57
	ACADEMY SPORTS #103	05/08/2013	$250.00
	WAL-MART #2606	05/15/2013	$16.54
	WEST END TIRES	05/20/2013	$32.40
			$344.24
Undisclosable Name (3)	WESTBURY ACE HARDWARE	05/27/2013	$149.76
	WAL-MART #1358	05/28/2013	$48.77
			$198.53
Undisclosable Name (8)	BURTON CENTER AUTO	05/03/2013	$777.72
	C.B.FORREST AND SON	05/07/2013	$250.00
	AUTOZONE #4887	05/17/2013	$110.49
	MR LUBE-701 BYPASS	05/20/2013	$32.35
			$1,170.56
Undisclosable Name (9)	TOMLINSON SALES CO	05/07/2013	$174.15
	TOMLINSON SALES CO	05/08/2013	$23.22
	DILLON OIL SERVICE INC	05/14/2013	$41.76
	BEST BUY 00008557	05/19/2013	$53.39
			$292.52
VANDY WALLER	RAD DATA COMMUNICATIONS	05/06/2013	$1,233.71
	LOWES #00499	05/15/2013	$406.67
	LOWES #00499	05/17/2013	$11.01
	KENNYS AUTO PARTS	05/21/2013	$213.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VANDY WALLER	INTERSTATE ALL BATTERY	05/20/2013	$493.85
			$2,359.13
VICTOR BLACKWELL	TEXACO XPRESS LUBE	05/14/2013	$174.99
			$174.99
VINCENT BUSHA	EXPRESS LUBE OF SENECA	05/08/2013	$44.05
	CAPTAIN DAVE'S BOATING	05/30/2013	$230.00
			$274.05
WALTER POPE JR	WEBSTERS MARINE INC	05/16/2013	$660.40
	SHEFFIELD OIL CO,	05/23/2013	$70.10
	SHEFFIELD OIL CO,	05/23/2013	$30.00
			$760.50
WESTON HOUCK	WAL-MART #0631	05/02/2013	$20.29
	AUTOZONE #0204	05/02/2013	$2.13
			$22.42
WILL CARLISLE	MASTER SHEETMETAL	04/29/2013	$638.40
	WILLIAMS FARM SUPPLY	04/30/2013	$23.95
	USPS450840043129821071	05/17/2013	$146.00
	BATTERIES PLUS	05/20/2013	$45.56
	CENTRAL TRUE VALUE	05/23/2013	$17.90
			$871.81
WILL WREN	CENTRAL TRUE VALUE	05/03/2013	$59.30
	LFS MARINE AND OUTDOOR	05/07/2013	$169.68
	ORANGEBURG MILLING	05/14/2013	$2,393.48
	BASS PRO ONLINE	05/14/2013	$156.54
	CENTRAL TRUE VALUE	05/21/2013	$45.28
			$2,824.28
WILLIAM BENSEL	PERFORMANCE TIRE AND AUTO	05/21/2013	$360.00
			$360.00
WILLIAM BRANHAM	MAACO OF FLORENCE	05/07/2013	$2,441.46
	MARINE PRO	05/09/2013	$1,769.76
	RIVERDECK STORE AND GRILL	05/25/2013	$4.91
			$4,216.13
WILLIAM COLEMAN JR	LUGOFF TIRE CO00013151	04/30/2013	$911.61
			$911.61
WILLIAM DOAR	LOWES #01521	05/15/2013	$20.85
	WAL-MART #0625	05/21/2013	$22.16
	LOWES #01705	05/22/2013	$39.50
	ADVANCE AUTO PARTS #5390	05/21/2013	$3.70
	WAL-MART #1164	05/29/2013	$19.13
			$105.34
WILLIAM E MATTHEWS	THOMAS SUPPLY CO	04/29/2013	$135.23
	PALMETTO ACE AND HOME	04/30/2013	$13.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E MATTHEWS	GEORGETOWN MILL SUPPLIES	05/20/2013	$288.53
	ADVANCE AUTO PARTS #5390	05/20/2013	$42.39
	TRACTOR SUPPLY #1457	05/28/2013	$110.82
	GEORGETOWN MILL SUPPLIES	05/28/2013	$97.86
			$688.60
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	05/07/2013	$39.42
	DONOVAN MARINE	05/10/2013	$266.47
			$305.89
WILLIAM LADUE	GERALD'S TIRES #1	05/03/2013	$275.60
	SEELS OUTBOARD	05/13/2013	$14.81
	LIBERTY MARINE	05/13/2013	$340.00
			$630.41
WILLIAM MATTHEWS	CVS PHARMACY #7531 Q03	05/22/2013	$12.82
			$12.82
WILLIAM MCDANIEL	WAL-MART #4487	05/07/2013	$39.55
			$39.55
WILLIAM MERRITT	LOWES #00661	05/01/2013	$128.78
	NORTHERN TOOL EQUIP	05/02/2013	$56.67
	ALL SEASONS TRUE VALUE	05/06/2013	$54.87
	LOWES #00661	05/13/2013	$184.43
	LOWES #00661	05/15/2013	$289.65
	LOWES #00661	05/17/2013	$194.37
	LOWES #00661	05/28/2013	$210.40
			$1,119.17
WILLIAM POORE	ADVANCE AUTO PARTS #5680	05/22/2013	$33.90
			$33.90
WILLIAM W POOLE	BTS #12	05/24/2013	$45.65
	PROFESSIONAL PRINTERS	05/29/2013	$2,486.16
			$2,531.81
WILLIE SIMMONS	LOWES #00499	04/30/2013	$17.93
	CATOES POWER EQUIPMENT IN	05/03/2013	$133.58
	LOWES #00385	05/08/2013	$44.30
	LOWES #00639	05/13/2013	$8.07
	LOWES #00385	05/13/2013	$27.08
	LOWES #00385	05/16/2013	$16.18
	W.P.LAW, INC	05/21/2013	$467.88
	FORESTRY SUPPLIERS	05/21/2013	$38.38
	LOWES #00499	05/23/2013	$28.76
	LOWES #00499	05/23/2013	$13.80
	LOWES #00639	05/23/2013	$50.29
	LOWES #00385	05/23/2013	$65.64
	ADVANCE AUTO PARTS #5290	05/28/2013	$71.54
	LOWES #00499	05/30/2013	$66.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,049.74

Total for DEPT OF NATURAL RESOURCES: $430,108.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	WW GRAINGER	04/30/2013	$250.81
	POLKS MUFFLER AND BRAKE	05/03/2013	$86.11
	POLKS MUFFLER AND BRAKE	05/06/2013	$80.00
	GLASS MASTER OF HAMPTO	05/08/2013	$141.09
	BRUNSON BUILDING SUPPLY	05/15/2013	$23.01
	CAROLINA HYDRAULICS	05/15/2013	$108.77
	BRUNSON BUILDING SUPPLY	05/21/2013	$24.83
	POLKS MUFFLER AND BRAKE	05/23/2013	$134.45
	GLASS MASTER OF HAMPTO	05/28/2013	$72.80
	POLKS MUFFLER AND BRAKE	05/30/2013	$30.00
			$951.87
ALICE CLOSE	FORMS AND SUPPLY - AOPD	04/29/2013	$107.79
	FORMS AND SUPPLY - AOPD	05/08/2013	$56.10
	FORMS AND SUPPLY - AOPD	05/23/2013	$182.37
			$346.26
ALLEN MORRIS	GEORGETOWN HARDWARE	05/24/2013	$8.03
	WAL-MART #0625	05/28/2013	$97.91
	SHERWIN WILLIAMS #2994	05/29/2013	$633.29
	LOWES #01004	05/30/2013	$135.50
	BATTERY SPECIALIST	05/29/2013	$719.06
			$1,593.79
ALVIN BELTON	CAROLINA INTL TRUCKS	05/01/2013	$402.01
	SPRINGS N THINGS	05/01/2013	$104.18
	SOUTHERN PUMP &TANK	05/01/2013	$99.94
	CARQUEST 01013028	05/02/2013	$37.48
	LOWES #00433	05/07/2013	$10.67
	CAROLINA INTL TRUCKS	05/07/2013	$26.80
	HPA # 07	05/28/2013	$103.97
			$785.05
AMY ALSBROOK	NAPA AUTO 0024863	04/29/2013	$21.46
	CAROLINA INTL TRUCKS	04/30/2013	$171.28
	INTERSTATE TRANSPORTATION	04/30/2013	$293.70
	CAROLINA INTL TRUCKS	05/01/2013	$118.21
	OREILLY AUTO 00038836	05/01/2013	$198.26
	INTERSTATE TRANSPORTATION	05/01/2013	$604.82
	INTERSTATE TRANSPORTATION	05/02/2013	$243.97
	INTERSTATE TRANSPORTATION	05/02/2013	$124.17
	UNITY SCHOOL BUS PARTS	05/03/2013	$307.88
	RUSH TRK CTR CHARLOTTE P	05/03/2013	$393.60
	CAROLINA INTL TRUCKS	05/03/2013	$10.57
	OREILLY AUTO 00038836	05/06/2013	$5.36
	INTERSTATE TRANSPORTATION	05/06/2013	$427.91
	INTERSTATE TRANSPORTATION	05/06/2013	$189.48
	RUSH TRK CTR CHARLOTTE P	05/07/2013	$139.36
	INTERSTATE TRANSPORTATION	05/07/2013	$18.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	CHARLESTON GLASS & MIRRO	05/07/2013	$26.07
	INTERSTATE TRANSPORTATION	05/08/2013	$457.49
	OREILLY AUTO 00038836	05/08/2013	$29.55
	TRUCKPRO #85	05/09/2013	$274.39
	W.W. WILLIAMS	05/09/2013	$47.51
	INTERSTATE TRANSPORTATION	05/09/2013	$159.23
	INTERSTATE TRANSPORTATION	05/09/2013	$325.07
	CAROLINA INTL TRUCKS	05/09/2013	$140.46
	LOWES #00655	05/09/2013	$123.15
	CAROLINA INTL TRUCKS	05/09/2013	$43.03
	INTERSTATE TRANSPORTATION	05/10/2013	$185.56
	INTERSTATE TRANSPORTATION	05/10/2013	$104.37
	UNITY SCHOOL BUS PARTS	05/10/2013	$149.10
	INTERSTATE TRANSPORTATION	05/10/2013	$138.16
	UNITY SCHOOL BUS PARTS	05/10/2013	$102.72
	CHARLESTON RUBBER AND GA	05/09/2013	$68.29
	RUSH TRK CTR CHARLOTTE P	05/10/2013	$109.47
	OREILLY AUTO 00038836	05/13/2013	$184.81
	DIXIE TOOL DISTRIBUTORS I	05/13/2013	$185.59
	OREILLY AUTO 00038836	05/14/2013	$12.80
	CHARLESTON GLASS & MIRRO	05/14/2013	$174.32
	INTERSTATE TRANSPORTATION	05/14/2013	$323.03
	OREILLY AUTO 00038836	05/15/2013	$166.18
	CAROLINA INTL TRUCKS	05/15/2013	$41.20
	DIXIE TOOL DISTRIBUTORS I	05/16/2013	$199.67
	INTERSTATE TRANSPORTATION	05/16/2013	$165.25
	CAROLINA INTL TRUCKS	05/16/2013	$27.94
	CAROLINA INTL TRUCKS	05/17/2013	$24.09
	AMBAC INTERNATIONAL	05/16/2013	$1,841.70
	INTERSTATE TRANSPORTATION	05/17/2013	$141.97
	CAROLINA INTL TRUCKS	05/20/2013	$155.82
	INTERSTATE TRANSPORTATION	05/20/2013	$280.88
	CUMMINS ATLANTIC #7	05/21/2013	$59.02
	PARKS AUTO PARTS DEL	05/21/2013	$42.85
	TRUCKPRO #85	05/21/2013	$367.45
	CUMMINS ATLANTIC #7	05/21/2013	$8.75
	MSC	05/22/2013	$239.12
	TRUCKPRO #85	05/21/2013	$85.20
	CAROLINA INTL TRUCKS	05/21/2013	$42.59
	CAROLINA INTL TRUCKS	05/21/2013	$177.22
	CAROLINA INTL TRUCKS	05/22/2013	$48.17
	OREILLY AUTO 00038836	05/22/2013	$276.31
	OREILLY AUTO 00038836	05/23/2013	$59.12
	DIXIE TOOL DISTRIBUTORS I	05/23/2013	$55.86
	UNITY SCHOOL BUS PARTS	05/23/2013	$102.72
	OREILLY AUTO 00038836	05/23/2013	$84.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	CUMMINS ATLANTIC #7	05/23/2013	$212.57
	OREILLY AUTO 00038836	05/23/2013	$112.23
	OREILLY AUTO 00038836	05/24/2013	$271.16
	INTERSTATE TRANSPORTATION	05/28/2013	$779.53
	INTERSTATE TRANSPORTATION	05/28/2013	$133.95
	INTERSTATE TRANSPORTATION	05/28/2013	$108.19
	INTERSTATE TRANSPORTATION	05/28/2013	$176.08
	INTERSTATE TRANSPORTATION	05/28/2013	$667.01
	INTERSTATE TRANSPORTATION	05/28/2013	$150.04
	OREILLY AUTO 00038836	05/29/2013	$235.23
	OREILLY AUTO 00038836	05/29/2013	$107.99
	CAROLINA INTL TRUCKS	05/30/2013	$35.81
	OREILLY AUTO 00038836	05/30/2013	$6.47
	DIXIE TOOL DISTRIBUTORS I	05/30/2013	$44.04
	CAROLINA INTL TRUCKS	05/30/2013	$270.06
	OREILLY AUTO 00038836	05/30/2013	$213.35
	DIXIE TOOL DISTRIBUTORS I	05/30/2013	$166.14
	PARKS AUTO PARTS DEL	05/30/2013	$69.98
	ALLEN AND WEBB	05/30/2013	$57.03
			$15,142.44
ANDREW GLEASON	WWW.VET-MEDIC.COM	05/03/2013	$230.34
			$230.34
ANGELA WILSON	UNITY SCHOOL BUS PARTS	04/30/2013	$252.01
	DIXIE TOOL DISTRIBUTORS I	05/01/2013	$69.69
	INTERSTATE TRANSPORTATION	05/08/2013	$223.97
	DIXIE TOOL DISTRIBUTORS I	05/08/2013	$164.07
	INTERSTATE TRANSPORTATION	05/15/2013	$223.47
	STAPLS9240538385000	05/16/2013	$171.82
	TRUCK PRO #82	05/16/2013	$486.48
	CARQUEST 01013143	05/21/2013	$75.60
	W. W. WILLIAMS	05/22/2013	$508.25
	DIXIE TOOL DISTRIBUTORS I	05/22/2013	$107.07
	INTERSTATE TRANSPORTATION	05/24/2013	$190.74
	INTERSTATE TRANSPORTATION	05/24/2013	$35.22
	WHOLESALE INDUSTRIAL ELEC	05/28/2013	$30.85
	DIXIE TOOL DISTRIBUTORS I	05/29/2013	$149.79
			$2,689.03
ASHLEY PENDRY	ST MATTHEWS SUPPLY	05/01/2013	$30.48
	INTERSTATE TRANSPORTATION	05/01/2013	$430.19
	DIXIE TOOL DISTRIBUTORS I	05/02/2013	$47.64
	INTERSTATE TRANSPORTATION	05/02/2013	$177.73
	ZEP SALES AND SERVICE	05/04/2013	$221.77
	CAROLINA INTL TRUCKS	05/03/2013	$116.07
	INTERSTATE TRANSPORTATION	05/06/2013	$73.85
	INTERSTATE TRANSPORTATION	05/06/2013	$235.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	05/06/2013	$80.74
	INTERSTATE TRANSPORTATION	05/06/2013	$252.59
	INTERSTATE TRANSPORTATION	05/06/2013	$4.45
	WAL-MART #0616	05/07/2013	$143.06
	INTERSTATE TRANSPORTATION	05/08/2013	$42.52
	TRUCK PRO #82	05/10/2013	$13.45
	CAROLINA INTL TRUCKS	05/10/2013	$51.84
	INTERSTATE TRANSPORTATION	05/10/2013	$299.73
	CAROLINA INTL TRUCKS	05/10/2013	$86.90
	INTERSTATE TRANSPORTATION	05/10/2013	$137.73
	RUSH TRK CTR CHARLOTTE P	05/13/2013	$1,650.32
	INTERSTATE TRANSPORTATION	05/13/2013	$59.87
	INTERSTATE TRANSPORTATION	05/13/2013	$94.22
	CALHOUN SUPPLY COMPANY	05/14/2013	$43.63
	LOWES #00559	05/14/2013	$23.45
	INTERSTATE TRANSPORTATION	05/15/2013	$77.19
	INTERSTATE TRANSPORTATION	05/15/2013	$141.96
	ST MATTHEWS SUPPLY	05/16/2013	$30.15
	WAL-MART #0616	05/16/2013	$14.81
	INTERSTATE TRANSPORTATION	05/16/2013	$61.21
	INTERSTATE TRANSPORTATION	05/16/2013	$163.06
	ST MATTHEWS SUPPLY	05/17/2013	$61.51
	BALLARD PARTS SERVICE CO	05/21/2013	$296.65
	JUMPERS AUTO PARTS INC	05/21/2013	$10.11
	INTERSTATE TRANSPORTATION	05/24/2013	$269.02
	INTERSTATE TRANSPORTATION	05/28/2013	$81.21
	WAL-MART #0616	05/29/2013	$16.01
	INTERSTATE TRANSPORTATION	05/29/2013	$331.75
			$5,872.75
BARBARA F BLACK	STAPLES 00103234	04/30/2013	$337.88
	STAPLES 00103234	05/02/2013	$110.62
			$448.50
BARBARA O CLARKE	AMAZON MKTPLACE PMTS	05/15/2013	$41.98
			$41.98
BETH MCGARITY	HPA # 07	05/01/2013	$18.76
	ADVANCE AUTO PARTS #5790	05/01/2013	$23.85
	CAROLINA INTL TRUCKS	05/03/2013	$212.10
	HPA # 07	05/07/2013	$20.75
	W. W. WILLIAMS	05/07/2013	$72.17
	CUMMINS ATLANTIC #5	05/09/2013	$75.50
	CAROLINA INTL TRUCKS	05/09/2013	$989.54
	HPA # 07	05/09/2013	$205.03
	STAPLES 00106567	05/09/2013	$106.98
	ROSEWOOD RADIATOR SERV	05/09/2013	$793.80
	CAROLINA INTL TRUCKS	05/10/2013	$750.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	HPA # 07	05/15/2013	$48.39
	HPA # 07	05/15/2013	$9.93
	CAROLINA INTL TRUCKS	05/15/2013	$845.47
	CAROLINA INTL TRUCKS	05/15/2013	$7.79
	CAROLINA INTL TRUCKS	05/16/2013	$198.66
	CAROLINA INTL TRUCKS	05/16/2013	$67.36
	HPA # 07	05/21/2013	$73.78
	INTERSTATE TRANSPORTATION	05/28/2013	$198.50
	SQ BOMB ISLAND AUTO GLAS	05/29/2013	$100.00
			$4,818.71
BRADLEY JENKINS	W. W. WILLIAMS	05/02/2013	$250.38
	W. W. WILLIAMS	05/02/2013	$52.75
	DOUGLAS MACHINE SHOP INC	05/02/2013	$11.59
	ATHLETIC WAREHOUSE	05/07/2013	$50.00
	DOUGLAS MACHINE SHOP INC	05/09/2013	$63.36
	W. W. WILLIAMS	05/14/2013	$181.40
	CARQUEST 01013895	05/15/2013	$43.19
	AUTOZONE #1012	05/17/2013	$91.75
	W. W. WILLIAMS	05/17/2013	$481.50
	CARDINAL RUBBER & SEAL IN	05/24/2013	$97.75
	BLANCHARD MACHINERY	05/24/2013	$55.70
	MYERS TIRE SUPPLY	05/27/2013	$236.84
	RUSH TRK CTR CHARLOTTE P	05/28/2013	$254.32
			$1,870.53
BRUCE TUCKER	DIXIE TOOL DISTRIBUTORS I	05/01/2013	$65.90
	LOWES #00626	05/06/2013	$181.44
	SEARS HOMETOWN 4111	05/24/2013	$42.09
	LOWES #00626	05/28/2013	$181.44
			$470.87
CHARLES COX	LOWES #00518	04/30/2013	$44.31
	NANCE LAWN MOWER &	05/03/2013	$12.73
	THE HOME DEPOT 1105	05/08/2013	$151.47
	COLUMBIA TRUCK CENTER	05/29/2013	$94.24
			$302.75
CLIFFORD G RATGEN	THE HOME DEPOT 1127	05/02/2013	$144.58
	KIC INC	05/07/2013	$112.45
	BLACK ELECTRICAL SUPPLY I	05/08/2013	$37.10
	OFFICEMAX CT IN#325199	05/10/2013	$858.28
	UTRECHT MFG. CORP	05/13/2013	$227.34
	SOUTHERN MULCH GV	05/15/2013	$52.98
	SOUTHERN MULCH GV	05/16/2013	$52.98
	SOUTHEASTERN PAPER GROUP	05/30/2013	$986.60
			$2,472.31
DANE PENCE	NAPA AUTO 0030273	04/29/2013	$13.87
	MSC	05/02/2013	$305.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	OREILLY AUTO 00038836	05/06/2013	$10.58
	WESTBURY ACE HARDWARE	05/06/2013	$10.80
	MSC	05/07/2013	$165.88
	WW GRAINGER	05/08/2013	$21.10
	WW GRAINGER	05/08/2013	$111.34
	WESTBURY ACE HARDWARE	05/13/2013	$20.31
	ADVANCE AUTO PARTS #5250	05/15/2013	$78.09
	WW GRAINGER	05/16/2013	$198.42
	WESTBURY ACE HARDWARE	05/17/2013	$64.16
	CITY ELECTRIC #488	05/17/2013	$66.23
	WESTBURY ACE HARDWARE	05/20/2013	$10.69
	WW GRAINGER	05/22/2013	$169.17
	HILL TIRE CENTER	05/22/2013	$16.46
	WAL-MART #1358	05/23/2013	$35.03
	WALTERBORO MOTOR SALES	05/23/2013	$47.59
	RIZER CHEVROLE07780018	05/23/2013	$12.13
	BATTERIES PLUS	05/29/2013	$45.55
	FRASIER TIRE S62800032	05/29/2013	$985.49
			$2,388.39
DANITA MCDANIEL	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
			$800.00
DARIS GREENWAY	WAL-MART #1144	05/01/2013	$26.51
	CAROLINA MOBILITY SALES	04/30/2013	$269.95
	WAL-MART #1144	05/01/2013	$37.31
	Bus Parts Warehouse	05/01/2013	$15.65
	Bus Parts Warehouse	05/03/2013	$149.21
	CAROLINA INTL TRUCKS	05/06/2013	$82.99
	TRUCKPRO #81	05/08/2013	$353.48
	DIXIE TOOL DISTRIBUTORS I	05/09/2013	$113.51
	RUSH TRK CTR CHARLOTTE P	05/09/2013	$393.60
	LOWES #01776	05/13/2013	$4.30
	TRACTOR SUPPLY #1163	05/14/2013	$5.87
	INTERSTATE TRANSPORTATION	05/15/2013	$103.60
	TRUCK PRO #82	05/17/2013	$126.24
	DIXIE TOOL DISTRIBUTORS I	05/17/2013	$165.33
	CAROLINA INTL TRUCKS	05/20/2013	$184.27
	DIXIE TOOL DISTRIBUTORS I	05/20/2013	$63.30
	LOWES #01776	05/22/2013	$30.83
	W. W. WILLIAMS	05/22/2013	$104.50
	DIXIE TOOL DISTRIBUTORS I	05/22/2013	$6.00
	CAROLINA INTL TRUCKS	05/24/2013	$55.16
	W. W. WILLIAMS	05/24/2013	$114.96
	ZEP SALES AND SERVICE	05/28/2013	$251.78
	TRUCK PRO #82	05/30/2013	$126.12
			$2,784.47
DARLENE HEGER	SCDOT: CIP TOLL WALK-INS	04/30/2013	$11.25
	ATT CONS PHONE PMT	05/01/2013	$123.43
	ATT CONS PHONE PMT	05/01/2013	$85.34
	ATT CONS PHONE PMT	05/01/2013	$136.76
	SJWD	04/29/2013	$25.55
	SPIRIT TELECOM	05/01/2013	$19.24
	SPIRIT TELECOM	05/01/2013	$11.86
	SPIRIT TELECOM	05/01/2013	$3.67
	SPIRIT TELECOM	05/01/2013	$19.52
	SPIRIT TELECOM	05/01/2013	$14.96
	SPIRIT TELECOM	05/01/2013	$0.09
	SPIRIT TELECOM	05/01/2013	$4.27
	SPIRIT TELECOM	05/01/2013	$1.93
	CITY OF UNION	05/01/2013	$608.61
	SPIRIT TELECOM	05/01/2013	$24.91
	SPIRIT TELECOM	05/01/2013	$3.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	05/01/2013	$14.20
	SPIRIT TELECOM	05/01/2013	$0.16
	SPIRIT TELECOM	05/01/2013	$42.39
	SPIRIT TELECOM	05/01/2013	$15.31
	WEST CAROLINA RURAL TELEP	05/02/2013	$165.52
	SPIRIT TELECOM	05/01/2013	$23.48
	SPIRIT TELECOM	05/01/2013	$19.70
	SPIRIT TELECOM	05/01/2013	$4.05
	SPIRIT TELECOM	05/01/2013	$13.20
	SPIRIT TELECOM	05/01/2013	$14.65
	SPIRIT TELECOM	05/01/2013	$2.13
	SPIRIT TELECOM	05/01/2013	$6.93
	SPIRIT TELECOM	05/01/2013	$8.54
	SPIRIT TELECOM	05/01/2013	$5.22
	SPIRIT TELECOM	05/01/2013	$19.17
	SPIRIT TELECOM	05/01/2013	$4.81
	SPIRIT TELECOM	05/01/2013	$16.48
	SPIRIT TELECOM	05/01/2013	$3.48
	SPIRIT TELECOM	05/01/2013	$4.64
	SPIRIT TELECOM	05/01/2013	$3.85
	SPIRIT TELECOM	05/01/2013	$7.62
	SPIRIT TELECOM	05/01/2013	$3.10
	SPIRIT TELECOM	05/01/2013	$0.96
	SPIRIT TELECOM	05/01/2013	$2.46
	SPIRIT TELECOM	05/01/2013	$3.22
	SPIRIT TELECOM	05/01/2013	$5.60
	SPIRIT TELECOM	05/01/2013	$8.21
	SPIRIT TELECOM	05/01/2013	$9.73
	SPIRIT TELECOM	05/01/2013	$1.01
	SPIRIT TELECOM	05/01/2013	$6.97
	SPIRIT TELECOM	05/01/2013	$0.97
	SPIRIT TELECOM	05/01/2013	$8.86
	SPIRIT TELECOM	05/01/2013	$0.12
	SPIRIT TELECOM	05/01/2013	$5.87
	SPIRIT TELECOM	05/01/2013	$8.36
	SPIRIT TELECOM	05/01/2013	$17.76
	PAYPAL CITYABBEVIL	05/03/2013	$33.17
	NORTHLAND CABLE TV HQ	05/05/2013	$89.37
	SCDOT: CIP TOLL WALK-INS	05/07/2013	$11.00
	PRT COMMUNICATIONS	05/06/2013	$134.18
	FORT-HILL-NG-BILL-PMNT	05/07/2013	$22.14
	SCDOT: CIP TOLL WALK-INS	05/07/2013	$26.00
	GREENWOOD CPW	05/06/2013	$105.96
	TRUVISTA COMMUNICATION	05/10/2013	$77.56
	005 CENTURYLINK RECURRING	05/10/2013	$48.13
	SANDHILL TEL(JEFFERSON) R	05/13/2013	$0.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	WSC Windstream PmtFee	05/13/2013	$285.97
	BLUE RIDGE ELECTRIC COOP	05/13/2013	$454.73
	ATLANTIC BROADBAND	05/14/2013	$79.50
	HEC HORRY ELECTRIC	05/13/2013	$564.84
	VERIZON EPAYMENT	05/12/2013	$1,237.40
	ATT CONS PHONE PMT	05/15/2013	$87.42
	ATT CONS PHONE PMT	05/15/2013	$168.32
	ATT CONS PHONE PMT	05/15/2013	$72.95
	ATT CONS PHONE PMT	05/15/2013	$72.95
	ATT CONS PHONE PMT	05/15/2013	$113.42
	CTS FRONTIER PHONE PAY	05/14/2013	$102.93
	ATT CONS PHONE PMT	05/15/2013	$231.17
	COMPORIUM-LTC RP	05/14/2013	$114.73
	ATT CONS PHONE PMT	05/15/2013	$4.37
	EDISTO ELECTRIC COOPERATI	05/13/2013	$384.57
	ATT CONS PHONE PMT	05/15/2013	$80.59
	ATT CONS PHONE PMT	05/15/2013	$72.95
	ATT CONS PHONE PMT	05/15/2013	$113.82
	GREENVILLE WATER SYSTEM	05/14/2013	$26.91
	TRUVISTA COMMUNICATION	05/13/2013	$161.54
	ATT CONS PHONE PMT	05/15/2013	$113.27
	ATT CONS PHONE PMT	05/15/2013	$132.43
	ATT CONS PHONE PMT	05/15/2013	$173.92
	CTS FRONTIER PHONE PAY	05/14/2013	$226.39
	ATT CONS PHONE PMT	05/15/2013	$3.08
	ATT CONS PHONE PMT	05/15/2013	$82.89
	CTS FRONTIER PHONE PAY	05/14/2013	$145.47
	CTS FRONTIER PHONE PAY	05/14/2013	$99.30
	ATT CONS PHONE PMT	05/15/2013	$72.95
	ATT CONS PHONE PMT	05/15/2013	$72.95
	ATT CONS PHONE PMT	05/15/2013	$84.43
	ATT CONS PHONE PMT	05/15/2013	$115.80
	COMPORIUM-RHTC RP	05/14/2013	$73.64
	CTS FRONTIER PHONE PAY	05/14/2013	$165.67
	SC.GOV	05/13/2013	$125.93
	ATT CONS PHONE PMT	05/15/2013	$72.95
	CTS FRONTIER PHONE PAY	05/14/2013	$121.56
	COMPORIUM-LTC RP	05/14/2013	$23.89
	ATT CONS PHONE PMT	05/15/2013	$113.32
	ATT CONS PHONE PMT	05/15/2013	$214.62
	COMPORIUM-LTC RP	05/14/2013	$49.95
	ATT CONS PHONE PMT	05/15/2013	$85.93
	HARGRAY COMMUNICATIONS	05/14/2013	$90.00
	TWC TIME WARNER CABLE	05/15/2013	$1,075.40
	CHARTER COMM	05/17/2013	$65.95
	CTS FRONTIER PHONE PAY	05/16/2013	$121.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	005 CENTURYLINK RECURRING	05/16/2013	$91.51
	COMCAST OF CHARLESTON	05/18/2013	$152.49
	AIKEN ELECTRIC COOPERATIV	05/16/2013	$587.99
	PRT COMMUNICATIONS	05/16/2013	$45.25
	COMCAST OF AUGUSTA	05/18/2013	$77.44
	CHARTER COMM	05/18/2013	$61.99
	WSC Windstream Pmt&Fee	05/20/2013	$153.24
	ATT CONS PHONE PMT	05/22/2013	$44.84
	ATT CONS PHONE PMT	05/22/2013	$123.13
	SCDOT: CIP TOLL WALK-INS	05/21/2013	$26.00
	ATT CONS PHONE PMT	05/22/2013	$210.15
	CHARLESTON WATER SYSTEM 3	05/21/2013	$182.99
	ATT CONS PHONE PMT	05/22/2013	$83.79
	ATT CONS PHONE PMT	05/22/2013	$48.83
	ATT CONS PHONE PMT	05/22/2013	$123.11
	ATT CONS PHONE PMT	05/22/2013	$204.06
	ATT CONS PHONE PMT	05/22/2013	$40.33
	ATT CONS PHONE PMT	05/22/2013	$143.90
	HORRY TELEPHONE COOPERATI	05/20/2013	$247.19
	CTS FRONTIER PHONE PAY	05/22/2013	$179.34
	PRT COMMUNICATIONS	05/21/2013	$45.25
	GREER CPW	05/22/2013	$2,106.17
	CHARTER COMM	05/23/2013	$180.95
	ATT CONS PHONE PMT	05/25/2013	$81.79
	SCDOT: CIP TOLL WALK-INS	05/25/2013	$12.50
	LAURENS COMMISSION OF PUB	05/24/2013	$46.59
	005 CENTURYLINK RECURRING	05/24/2013	$115.46
	ATT CONS PHONE PMT	05/25/2013	$131.52
	SCDOT: CIP TOLL WALK-INS	05/25/2013	$11.25
	005 CENTURYLINK RECURRING	05/24/2013	$51.99
	HORRY TELEPHONE COOPERATI	05/24/2013	$246.97
	ATT CONS PHONE PMT	05/25/2013	$82.77
	GAFFNEY BPW WBP1	05/24/2013	$38.57
	CHARTER COMM	05/26/2013	$65.95
	ATT CONS PHONE PMT	05/25/2013	$122.69
	GRAND STRAND WATER & SEWE	05/25/2013	$159.27
	LAURENS COMMISSION OF PUB	05/24/2013	$493.02
	HOME TELECOM	05/24/2013	$118.28
	ATT CONS PHONE PMT	05/29/2013	$123.55
	BERKELEY ELECTRIC COOPER	05/28/2013	$396.55
	BLUE RIDGE ELECTRIC COOP	05/28/2013	$445.69
	HOME TELECOM	05/24/2013	$124.71
	ATT CONS PHONE PMT	05/29/2013	$136.85
	FORT-HILL-NG-BILL-PMNT	05/29/2013	$59.52
	ATT CONS PHONE PMT	05/30/2013	$85.42
	LYNCHES RIVER ELECTRIC CO	05/29/2013	$435.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CHARLESTON WATER SYSTEM 3	05/30/2013	$69.91
	SJWD	05/29/2013	$25.55
			$19,117.54
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	04/30/2013	$149.76
	PRACTITIONERS PUBLISH CO	05/11/2013	$289.44
	THOMPSON PUBLISHING	05/10/2013	$536.99
	LORICK OFFICE PRODUCTS	05/15/2013	$116.65
			$1,092.84
DON E. CANTRELL	USTREAM TV	05/11/2013	$99.00
			$99.00
ED MIMS	EDGEFIELD AUTO SUPPLY	04/30/2013	$116.63
	GENERAL SUPPLY CO	05/02/2013	$40.36
	GENERAL SUPPLY CO	05/09/2013	$91.43
	RUSH TRK CTR CHARLOTTE P	05/14/2013	$76.56
	DIXIE TOOL DISTRIBUTORS I	05/14/2013	$151.13
	FORMS AND SUPPLY - AOPD	05/17/2013	$151.65
	GENERAL SUPPLY CO	05/17/2013	$40.36
	INTERSTATE TRANSPORTATION	05/22/2013	$101.35
	W. W. WILLIAMS	05/23/2013	$156.39
	INTERSTATE TRANSPORTATION	05/24/2013	$101.35
	GENERAL SUPPLY CO	05/23/2013	$33.10
	DIXIE TOOL DISTRIBUTORS I	05/24/2013	$133.86
	INTERSTATE TRANSPORTATION	05/30/2013	$275.25
	INTERSTATE TRANSPORTATION	05/30/2013	$604.64
			$2,074.06
ELIZABETH G BYERLY	HERALD OFFICE SUPPLY INC	04/29/2013	$485.84
	STAPLS7099500115000002	04/30/2013	$149.00
	STAPLS7099500115000001	04/30/2013	$109.93
	LOWES #02803	05/01/2013	$46.49
	FLINN SCIENTIFIC, I	05/01/2013	$100.22
	CITY ELECTRIC #21	04/30/2013	$161.67
	STAPLS7099667426000001	05/02/2013	$749.52
	HYMAN PAPER & CHEMICAL	05/02/2013	$252.53
	HERALD OFFICE SUPPLY INC	05/01/2013	$341.85
	HERALD OFFICE SUPPLY INC	05/02/2013	$47.12
	Amazon.com	05/04/2013	$134.27
	HERALD OFFICE SUPPLY INC	05/02/2013	$15.69
	ALIBRIS BOOKS	05/07/2013	$621.24
	STAPLS7099855398000001	05/07/2013	$127.40
	HERALD OFFICE SUPPLY INC	05/06/2013	$61.45
	WAL-MART #1135	05/07/2013	$65.56
	HERALD OFFICE SUPPLY INC	05/06/2013	$659.06
	AMAZON MKTPLACE PMTS	05/08/2013	$61.25
	LOWES #02803	05/08/2013	$734.62
	HERALD OFFICE SUPPLY INC	05/07/2013	$16.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	VQV FURNITURE GROUP	05/08/2013	$1,189.98
	HENDERSON SUPPLY CO. I	05/08/2013	$581.69
	CAROLINA EXPRESS SHIPPING	05/08/2013	$18.37
	AMAZON MKTPLACE PMTS	05/09/2013	$11.99
	CAROLINA BIOLOGICAL SPLY	05/09/2013	$526.38
	BARNES&NOBLE COM	05/09/2013	$124.24
	BARNES&NOBLE COM	05/09/2013	$100.95
	Amazon.com	05/09/2013	$249.73
	STAPLS7100073706000001	05/11/2013	$13.32
	VWR INTERNATIONAL INC	05/11/2013	$810.09
	Amazon.com	05/10/2013	$199.14
	AMAZON MKTPLACE PMTS	05/10/2013	$11.99
	LOWES #02803	05/10/2013	$118.30
	SSI DELTACPOFREYNEOSCI	05/14/2013	$161.97
	HERALD OFFICE SUPPLY INC	05/13/2013	$67.35
	TFS COLEPARMERINSTRMNT	05/14/2013	$32.48
	LOWES #02803	05/15/2013	$53.67
	HERALD OFFICE SUPPLY INC	05/14/2013	$60.42
	GENESEE SCIENTIFIC CORP	05/16/2013	$104.77
	ADORAMA INC	05/17/2013	$1,391.20
	WAL-MART #1135	05/20/2013	$135.29
	CAROLINA BIOLOGICAL SPLY	05/20/2013	$85.48
	SC LAW ENFORCEMENT	05/21/2013	$8.00
	SC LAW ENFORCEMENT	05/21/2013	$8.00
	SCHOOL HEALTH CORP	05/21/2013	$134.62
	MAILCHIMP	05/21/2013	$170.00
	SC LAW ENFORCEMENT	05/21/2013	$8.00
	SC LAW ENFORCEMENT	05/21/2013	$8.00
	SC LAW ENFORCEMENT	05/21/2013	$8.00
	STAPLS7100463188000001	05/21/2013	$308.97
	SC LAW ENFORCEMENT	05/21/2013	$8.00
	Amazon.com	05/23/2013	$66.20
	STAPLS7100561631000001	05/22/2013	$305.80
	AMAZON MKTPLACE PMTS	05/22/2013	$21.67
	THE STATE NEWSPAPER	05/21/2013	$1,474.56
	AMAZON MKTPLACE PMTS	05/23/2013	$482.59
	HYMAN PAPER & CHEMICAL	05/23/2013	$434.24
	SWEETWATER SOUND	05/22/2013	$346.86
	HERALD OFFICE SUPPLY INC	05/24/2013	$368.82
	WME AL-SC-TRI MEDIA CO	05/24/2013	$1,180.64
	STAPLS7100654926000001	05/24/2013	$243.48
	WME AL-SC-TRI MEDIA CO	05/24/2013	$851.22
	BARNES&NOBLE COM	05/29/2013	$17.22
	HERALD OFFICE SUPPLY INC	05/28/2013	$46.22
	STAPLS7100756175000001	05/29/2013	$56.15
	GATEWAY #2 HART	05/28/2013	$48.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	FLINN SCIENTIFIC, I	05/29/2013	$24.70
	CHRONICLE OF HIGHER EDU	05/30/2013	$285.00
	SWEETWATER SOUND	05/29/2013	$1,523.90
	WAL-MART #1135	05/30/2013	$7.04
			$19,435.65
FAYE WOLFE	BALLARD PARTS SERVICE CO	04/30/2013	$20.20
	W. W. WILLIAMS	04/30/2013	$80.38
	INTERSTATE TRANSPORTATION	04/30/2013	$157.77
	CAROLINA INTL TRUCKS	05/01/2013	$77.55
	W. W. WILLIAMS	05/02/2013	$57.48
	INTERSTATE TRANSPORTATION	05/08/2013	$384.23
	DIXIE TOOL DISTRIBUTORS I	05/09/2013	$193.88
	AUTO GLASS WORKS	05/09/2013	$80.25
	INTERSTATE TRANSPORTATION	05/17/2013	$23.15
	MANTEK	05/20/2013	$127.21
	STAPLS9240696500000	05/21/2013	$152.22
	CAROLINA INTL TRUCKS	05/22/2013	$315.03
	CAROLINA INTL TRUCKS	05/22/2013	$167.22
	DIXIE TOOL DISTRIBUTORS I	05/23/2013	$193.88
			$2,030.45
FRANCES MELTON	RUSH TRK CTR CHARLOTTE P	04/30/2013	$98.20
	BISHOPVILLE PARTS	04/29/2013	$74.58
	CAROLINA INTL TRUCKS	04/30/2013	$98.01
	INTERSTATE TRANSPORTATION	05/01/2013	$139.63
	UNITY SCHOOL BUS PARTS	05/02/2013	$39.00
	TRUCK PRO #82	05/03/2013	$160.17
	CARQUEST 01013283	05/03/2013	$55.98
	RUSH TRK CTR CHARLOTTE P	05/06/2013	$70.43
	BISHOPVILLE PARTS	05/06/2013	$220.00
	INTERSTATE TRANSPORTATION	05/08/2013	$217.32
	NAPA BISHOPVI 0022505	05/07/2013	$19.02
	INTERSTATE TRANSPORTATION	05/08/2013	$160.01
	BISHOPVILLE PARTS	05/08/2013	$73.74
	RUSH TRK CTR CHARLOTTE P	05/09/2013	$297.37
	INTERSTATE TRANSPORTATION	05/10/2013	$72.04
	INTERSTATE TRANSPORTATION	05/10/2013	$24.48
	CAROLINA INTL TRUCKS	05/14/2013	$392.75
	AMBAC INTERNATIONAL	05/14/2013	$627.80
	SAN-GLO GLASS INC	05/15/2013	$824.06
	TRUCK PRO #82	05/15/2013	$81.88
	TRUCK PRO #82	05/15/2013	$192.86
	RICHBURGS AUTO ELECTRIC	05/15/2013	$236.52
	DIXIE TOOL DISTRIBUTORS I	05/15/2013	$144.96
	INTERSTATE TRANSPORTATION	05/16/2013	$45.57
	BISHOPVILLE PARTS	05/17/2013	$4.27
	SAFETY KLEEN SYSTEMS INC	05/20/2013	$127.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	CUMMINS ATLANTIC #5	05/21/2013	$133.86
	RUSH TRK CTR CHARLOTTE P	05/22/2013	$266.27
	TRIPLE S GARAGE	05/23/2013	$75.00
	RUSH TRK CTR CHARLOTTE P	05/23/2013	$118.11
	INTERSTATE TRANSPORTATION	05/23/2013	$37.61
	BISHOPVILLE PARTS	05/24/2013	$93.68
	INTERSTATE TRANSPORTATION	05/24/2013	$91.28
	INTERSTATE TRANSPORTATION	05/24/2013	$131.03
	INTERSTATE TRANSPORTATION	05/24/2013	$160.01
	INTERSTATE TRANSPORTATION	05/28/2013	$84.13
	BISHOPVILLE PARTS	05/28/2013	$40.11
	DIXIE TOOL DISTRIBUTORS I	05/29/2013	$63.90
	CUMMINS ATLANTIC #5	05/30/2013	$113.16
			$5,906.13
FRED THOMPSON	FASTENAL COMPANY01	05/03/2013	$687.00
	LOWES #01120	05/03/2013	$97.18
	HARBOR FREIGHT TOOLS 120	05/02/2013	$85.04
	S & D AUTO PARTS #2	05/02/2013	$59.91
	BLANCHARD MACHINERY	05/08/2013	$158.31
	BLANCHARD MACHINERY	05/17/2013	$77.65
	S & D AUTO PARTS #2	05/20/2013	$142.98
	LOWES #01120	05/22/2013	$101.25
	CAROLINA INTL TRUCKS	05/24/2013	$294.33
	LOWES #01075	05/24/2013	$400.12
			$2,103.77
GARY WATTS	WAL-MART #0574	05/02/2013	$37.66
	AUTOZONE #1039	05/07/2013	$28.06
	AUTOZONE #1039	05/07/2013	$14.03
	BLANCHARD MACHINERY	05/08/2013	$268.25
	WAL-MART #0574	05/08/2013	$50.00
	AUTOZONE #1039	05/08/2013	$27.21
	COMEBACK EQUIPMENT REN	05/20/2013	$14.04
	TIRE TOWN OF CONWAY	05/21/2013	$168.65
	LOWES #01004	05/22/2013	$121.76
	LOWES #01705	05/23/2013	$21.12
	CUMMINS ATLANTIC #12	05/28/2013	$175.00
	LOWES #01004	05/30/2013	$27.99
	AUTOZONE #1039	05/30/2013	$27.21
			$980.98
GERALD STANLEY	AUTO PARTS OF ST. GEORGE	04/30/2013	$588.61
	CAROLINA INTL TRUCKS	05/02/2013	$255.03
	AUTO PARTS OF ST. GEORGE	05/08/2013	$20.15
			$863.79
GREG HOLDER	RUSH TRK CTR CHARLOTTE P	04/30/2013	$147.60
	FLEETPRIDE 316	05/07/2013	$136.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	CLINE HOSE & HYDRAULICS	05/07/2013	$58.86
	INTERSTATE TRANSPORTATION	05/24/2013	$114.04
			$457.05
HERMAN ANTHONY BLANDING	WAL-MART #0616	05/03/2013	$10.67
	ORANGEBURG CASH AND CA	05/06/2013	$22.75
	WAL-MART #0616	05/07/2013	$50.00
	BALLARD PARTS SERVICE CO	05/08/2013	$39.85
	BALLARD PARTS SERVICE CO	05/09/2013	$14.70
	LOWES #00559	05/09/2013	$102.96
	AUTO GLASS WORKS	05/09/2013	$80.25
	PIEDMONT TRUCK TIR	05/14/2013	$16.05
	LOWES #00559	05/14/2013	$32.30
	AUTO GLASS WORKS	05/15/2013	$63.71
	HOME BUILDERS SUPPLY C	05/15/2013	$21.38
			$454.62
JACQUELINE JONES	CAROLINA INTL TRUCKS	04/30/2013	$89.21
	W. W. WILLIAMS	04/30/2013	$228.96
	W. W. WILLIAMS	04/30/2013	$228.96
	CAROLINA INTL TRUCKS	04/30/2013	$52.77
	TRUCK PRO #82	05/01/2013	$174.73
	CAROLINA INTL TRUCKS	05/01/2013	$38.97
	CAROLINA INTL TRUCKS	05/06/2013	$78.76
	CAROLINA INTL TRUCKS	05/09/2013	$52.26
	CAROLINA INTL TRUCKS	05/09/2013	$39.53
	CAROLINA INTL TRUCKS	05/14/2013	$57.94
	INTERSTATE TRANSPORTATION	05/15/2013	$190.16
	TRUCK PRO #82	05/16/2013	$197.03
	NAPA AUTO 0022603	05/16/2013	$21.62
	INTERSTATE TRANSPORTATION	05/17/2013	$111.73
	CAROLINA INTL TRUCKS	05/22/2013	$47.12
	CAROLINA INTL TRUCKS	05/24/2013	$48.12
			$1,657.87
JANET GOODE	RUSH TRK CTR CHARLOTTE P	04/30/2013	$130.97
	INTERSTATE TRANSPORTATION	05/02/2013	$114.29
	INTERSTATE TRANSPORTATION	05/02/2013	$106.92
	T A POWER TRAIN PRODUCTS	05/03/2013	$263.93
	TEXIZE	05/03/2013	$127.20
	DIXIE TOOL DISTRIBUTORS I	05/06/2013	$185.80
	INTERSTATE TRANSPORTATION	05/08/2013	$184.86
	TEXIZE	05/07/2013	$127.20
	INTERSTATE TRANSPORTATION	05/08/2013	$116.52
	INTERSTATE TRANSPORTATION	05/08/2013	$128.15
	CAROLINA INTL TRUCKS	05/09/2013	$75.58
	INTERSTATE TRANSPORTATION	05/10/2013	$39.86
	INTERSTATE TRANSPORTATION	05/13/2013	$243.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	CAROLINA INTL TRUCKS	05/13/2013	$46.60
	T A POWER TRAIN PRODUCTS	05/13/2013	$263.93
	INTERSTATE TRANSPORTATION	05/13/2013	$156.30
	CAROLINA INTL TRUCKS	05/13/2013	$263.07
	CAROLINA INTL TRUCKS	05/13/2013	$43.49
	SCHOOL BUS PARTS	05/14/2013	$40.08
	CAROLINA HOSE AND HYDRAUL	05/17/2013	$17.62
	INTERSTATE TRANSPORTATION	05/17/2013	$36.70
	CAROLINA INTL TRUCKS	05/22/2013	$21.07
	RUSH TRK CTR CHARLOTTE P	05/22/2013	$122.45
	CAROLINA HOSE AND HYDRAUL	05/23/2013	$31.06
	DIXIE TOOL DISTRIBUTORS I	05/23/2013	$55.86
	CYCLESORB	05/24/2013	$367.08
	UNITY SCHOOL BUS PARTS	05/24/2013	$19.44
	UNITY SCHOOL BUS PARTS	05/29/2013	$21.50
			$3,351.16
JASON DURHAM	MACK FULBRIGHT DIST INC	04/30/2013	$114.48
	GOS// GREENVILLE OFFICE S	04/29/2013	$80.37
	SIGN SOURCE OF SPTG	04/29/2013	$11.13
	W. W. WILLIAMS	04/30/2013	$359.34
	CAROLINA INTL TRUCKS	05/01/2013	$310.10
	CAROLINA DRIVELINE	04/30/2013	$93.00
	CHRISTOPHER TRUCKS	05/03/2013	$444.66
	INTERSTATE TRANSPORTATION	05/07/2013	$144.79
	CARQUEST 01013911	05/07/2013	$33.90
	CAROLINA INTL TRUCKS	05/08/2013	$113.46
	CARQUEST 01013911	05/08/2013	$87.75
	RUSH TRK CTR CHARLOTTE P	05/09/2013	$123.02
	CAROLINA INTL TRUCKS	05/09/2013	$30.15
	W. W. WILLIAMS	05/10/2013	$341.47
	MACK FULBRIGHT DIST INC	05/10/2013	$70.60
	INTERSTATE TRANSPORTATION	05/10/2013	$64.20
	DIXIE TOOL DISTRIBUTORS I	05/13/2013	$127.86
	GREENVILLE OFFICE SUPPLY	05/14/2013	$27.55
	CAROLINA INTL TRUCKS	05/14/2013	$44.94
	CAROLINA INTL TRUCKS	05/14/2013	$75.58
	W. W. WILLIAMS	05/14/2013	$96.50
	CAROLINA INTL TRUCKS	05/15/2013	$167.10
	CARQUEST 01013911	05/15/2013	$8.77
	AWDIRECT 1019533991	05/16/2013	$104.60
	W. W. WILLIAMS	05/16/2013	$58.64
	CARQUEST 01013911	05/16/2013	$6.99
	PALMETTO BUS SALES LLC	05/17/2013	$160.67
	KT BRAKE & SPRING OF SC I	05/16/2013	$31.17
	PALMETTO BUS SALES LLC	05/17/2013	$183.53
	BLANCHARD MACHINERY	05/17/2013	$209.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	MYERS TIRE SUPPLY	05/20/2013	$333.54
	CAROLINA INTL TRUCKS	05/20/2013	$217.25
	WW GRAINGER	05/22/2013	$185.08
	W. W. WILLIAMS	05/23/2013	$104.46
	CARQUEST 01013911	05/24/2013	$8.14
	INTERSTATE TRANSPORTATION	05/24/2013	$1,026.05
	CAROLINA INTL TRUCKS	05/24/2013	$310.10
	W. W. WILLIAMS	05/28/2013	$1,081.20
	RUSH TRK CTR CHARLOTTE P	05/28/2013	$393.60
	INTERSTATE TRANSPORTATION	05/29/2013	$852.75
	CARQUEST 01013911	05/29/2013	$15.77
	MACK FULBRIGHT DIST INC	05/29/2013	$191.44
	INTERSTATE TRANSPORTATION	05/29/2013	$50.21
	CAROLINA INTL TRUCKS	05/29/2013	$90.44
	CAROLINA INTL TRUCKS	05/30/2013	$88.99
	INTERSTATE TRANSPORTATION	05/30/2013	$106.11
	CARQUEST 01013911	05/30/2013	$11.66
			$8,792.85
JASON R SANDERS	EPTING TURF & TRACTOR INC	05/02/2013	$210.39
	GEORGE BALLENTINE FORD	05/06/2013	$48.94
	CAROLINA TOOL CO INC	05/10/2013	$16.53
	B AND F	05/21/2013	$20.56
	CAROLINA TOOL CO INC	05/23/2013	$16.42
	RUSH TRK CTR CHARLOTTE P	05/28/2013	$393.60
			$706.44
JAY POWELL	NATL FIRE PROTECTION	04/29/2013	$275.57
	FORMS AND SUPPLY - AOPD	04/29/2013	$139.75
	DEHART AUTO PARTS CO INC	05/01/2013	$43.60
	DEHART AUTO PARTS CO INC	05/01/2013	$43.60
	FORMS AND SUPPLY - AOPD	04/30/2013	$37.75
	INTERSTATE TRANSPORTATION	05/02/2013	$243.63
	CHEMSEARCH	05/03/2013	$162.00
	CAROLINA INTL TRUCKS	05/02/2013	$723.24
	GAFFNEY AUTO 0023476	05/06/2013	$63.96
	CAROLINA INTL TRUCKS	05/07/2013	$298.35
	CAROLINA INTL TRUCKS	05/08/2013	$36.19
	CAROLINA INTL TRUCKS	05/09/2013	$39.10
	W. W. WILLIAMS	05/09/2013	$169.91
	CAROLINA INTL TRUCKS	05/13/2013	$158.66
	RUSH TRK CTR CHARLOTTE P	05/14/2013	$393.60
	AMBAC INTERNATIONAL	05/16/2013	$941.70
	CAROLINA INTL TRUCKS	05/17/2013	$55.15
	OREILLY AUTO 00023481	05/21/2013	$131.01
	CAROLINA GLASS SYSTE	05/23/2013	$102.04
	RUSH TRK CTR CHARLOTTE P	05/24/2013	$393.60
	INTERSTATE TRANSPORTATION	05/24/2013	$131.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAY POWELL	OREILLY AUTO 00023481	05/24/2013	$27.55
	OREILLY AUTO 00023481	05/27/2013	$16.81
	CAROLINA INTL TRUCKS	05/29/2013	$60.51
	TURBO DIESEL & ELECTRIC -	05/28/2013	$302.10
	DEHART AUTO PARTS CO INC	05/30/2013	$45.45
			$5,036.44
JENNIFER MCVICKER	CAROLINA INTL TRUCKS	05/03/2013	$65.41
	CAROLINA INTL TRUCKS	05/03/2013	$53.68
	WAL-MART #1135	05/03/2013	$32.03
	DIXIE TOOL DISTRIBUTORS I	05/08/2013	$286.21
	CAROLINA INTL TRUCKS	05/08/2013	$194.20
	CAROLINA INTL TRUCKS	05/14/2013	$396.53
	INTERSTATE TRANSPORTATION	05/14/2013	$44.56
	CAROLINA INTL TRUCKS	05/14/2013	$343.23
	RUSH TRK CTR CHARLOTTE P	05/21/2013	$65.98
	CAROLINA MOBILITY SALES	05/22/2013	$260.41
	INTERSTATE TRANSPORTATION	05/24/2013	$173.53
	RUSH TRK CTR CHARLOTTE P	05/30/2013	$161.64
			$2,077.41
JEREMY MARTIN	CARSON'S NUT-BOLT & TOOL	05/24/2013	$19.88
			$19.88
JESSICA GRAHAM	CAROLINA INTL TRUCKS	05/23/2013	$114.53
			$114.53
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	04/30/2013	$141.96
	INTERSTATE TRANSPORTATION	05/01/2013	$115.65
	INTERSTATE TRANSPORTATION	05/07/2013	$36.77
	INTERSTATE TRANSPORTATION	05/09/2013	$148.93
	DIXIE TOOL DISTRIBUTORS I	05/10/2013	$121.26
	INTERSTATE TRANSPORTATION	05/10/2013	$142.12
	CAROLINA INTL TRUCKS	05/13/2013	$132.93
	DIXIE TOOL DISTRIBUTORS I	05/16/2013	$73.90
	CYCLESORB	05/17/2013	$141.51
	W. W. WILLIAMS	05/20/2013	$132.73
	INTERSTATE TRANSPORTATION	05/23/2013	$42.51
	UNITY SCHOOL BUS PARTS	05/23/2013	$95.40
	DIXIE TOOL DISTRIBUTORS I	05/23/2013	$134.24
	INTERSTATE TRANSPORTATION	05/28/2013	$159.25
	UNITY SCHOOL BUS PARTS	05/30/2013	$11.26
	DUO-FAST CAROLINAS	05/30/2013	$39.91
			$1,670.33
JODI LYNN PESCOD-BROWN	AUTOZONE 4653	05/03/2013	$30.22
	DIXIE TOOL DISTRIBUTORS I	05/09/2013	$161.22
	CENTRAL GLASS LLC	05/15/2013	$45.00
	BLANCHARD MACHINERY	05/14/2013	$232.30
	CREWS CHEVROLET	05/13/2013	$34.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	05/15/2013	$71.33
	DIXIE TOOL DISTRIBUTORS I	05/16/2013	$108.87
	INTERSTATE TRANSPORTATION	05/17/2013	$72.22
	CAROLINA INTL TRUCKS	05/20/2013	$140.46
	CAROLINA INTL TRUCKS	05/20/2013	$357.48
	AUTOZONE 4653	05/20/2013	$15.10
	FASTENAL COMPANY01	05/21/2013	$9.88
	W.W. WILLIAMS	05/21/2013	$224.28
	W.W. WILLIAMS	05/24/2013	$70.24
	W.W. WILLIAMS	05/28/2013	$788.32
	TRIPLE T SUMMERVILLE	05/30/2013	$461.27
	CENTRAL GLASS LLC	05/31/2013	$45.00
	CAROLINA INTL TRUCKS	05/30/2013	$184.03
	CAROLINA INTL TRUCKS	05/30/2013	$46.50
	CAROLINA INTL TRUCKS	05/30/2013	$134.28
	CAROLINA INTL TRUCKS	05/30/2013	$100.26
			$3,332.50
JOSHUA GANTT	CAROLINA INTL TRUCKS	05/01/2013	$12.35
	INTERSTATE TRANSPORTATION	05/01/2013	$204.66
	CAROLINA INTL TRUCKS	05/02/2013	$14.85
	INTERSTATE TRANSPORTATION	05/02/2013	$66.45
	CUMMINS ATLANTIC #5	05/03/2013	$144.52
	BLANCHARD MACHINERY CO.	05/03/2013	$34.64
	CAROLINA INTL TRUCKS	05/03/2013	$158.49
	INTERSTATE TRANSPORTATION	05/06/2013	$392.88
	OREILLY AUTO 00022319	05/06/2013	$15.26
	INTERSTATE TRANSPORTATION	05/06/2013	$73.00
	DIXIE TOOL DISTRIBUTORS I	05/07/2013	$10.87
	CAROLINA INTL TRUCKS	05/07/2013	$200.17
	CAROLINA INTL TRUCKS	05/08/2013	$86.51
	CAROLINA INTL TRUCKS	05/10/2013	$71.89
	W. W. WILLIAMS	05/15/2013	$95.39
	INTERSTATE TRANSPORTATION	05/16/2013	$1,407.39
	INTERSTATE TRANSPORTATION	05/17/2013	$17.75
	SOUTHERN PUMP &TANK	05/17/2013	$134.63
	COLUMBIA TRUCK CENTER	05/20/2013	$647.74
	OREILLY AUTO 00022319	05/20/2013	$55.71
	CAROLINA INTL TRUCKS	05/21/2013	$203.95
	CAROLINA INTL TRUCKS	05/22/2013	$737.68
	CAROLINA INTL TRUCKS	05/22/2013	$272.16
	CAROLINA INTL TRUCKS	05/22/2013	$117.24
	INTERSTATE TRANSPORTATION	05/22/2013	$106.70
	OREILLY AUTO 00022319	05/23/2013	$119.57
	CAROLINA INTL TRUCKS	05/24/2013	$266.55
	INTERSTATE TRANSPORTATION	05/24/2013	$1,207.54
	INTERSTATE TRANSPORTATION	05/28/2013	$617.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	CAROLINA INTL TRUCKS	05/28/2013	$24.86
	INTERSTATE TRANSPORTATION	05/28/2013	$23.95
	INTERSTATE TRANSPORTATION	05/29/2013	$11.44
	CAROLINA INTL TRUCKS	05/29/2013	$50.64
	CAROLINA INTL TRUCKS	05/30/2013	$147.90
			$7,752.52
JOSHUA KRUEGER	DIXIE TOOL DISTRIBUTORS I	05/01/2013	$191.76
	AUTO PARTS OF SUMTER, INC	05/02/2013	$30.69
	HOSE AND EQUIPMENT INC	05/03/2013	$91.13
	INTERSTATE TRANSPORTATION	05/06/2013	$23.71
	HOSE AND EQUIPMENT INC	05/07/2013	$16.91
	BLANCHARD MACHINERY CO.	05/07/2013	$190.54
	INTERSTATE TRANSPORTATION	05/08/2013	$225.56
	DIXIE TOOL DISTRIBUTORS I	05/08/2013	$205.62
	QUILL CORPORATION	05/09/2013	$30.23
	RUSH TRK CTR CHARLOTTE P	05/15/2013	$1,896.75
	AUTO PARTS OF SUMTER, INC	05/15/2013	$9.83
	TRUCK SUPPLY COMPANY O	05/15/2013	$19.44
	DIXIE TOOL DISTRIBUTORS I	05/16/2013	$176.13
	AUTO PARTS OF SUMTER, INC	05/20/2013	$13.68
	AUTO PARTS OF SUMTER, INC	05/20/2013	$14.73
	HOSE AND EQUIPMENT INC	05/20/2013	$7.35
	DIXIE TOOL DISTRIBUTORS I	05/23/2013	$386.40
	FORMS AND SUPPLY - AOPD	05/23/2013	$59.80
	AUTO PARTS OF SUMTER, INC	05/28/2013	$49.68
	INTERSTATE TRANSPORTATION	05/28/2013	$86.40
	PALMETTO BUS SALES LLC	05/29/2013	$248.92
	DIXIE TOOL DISTRIBUTORS I	05/30/2013	$179.84
			$4,155.10
KAREN SIMS	CYCLESORB	04/29/2013	$82.60
	W. W. WILLIAMS	05/17/2013	$513.00
	CYCLESORB	05/24/2013	$82.60
			$678.20
KATHRYN KUGLER	CAROLINA INTL TRUCKS	05/01/2013	$77.85
	W. W. WILLIAMS	05/07/2013	$34.42
	MECO INC OF FAYETTEVILL	05/14/2013	$24.31
	NAPA AUTO 0023416	05/16/2013	$50.68
	NAPA AUTO 0023416	05/22/2013	$8.90
	OILMENS EQUIPMENT CORP	05/22/2013	$356.05
	NAPA AUTO 0023416	05/24/2013	$9.09
	NAPA AUTO 0023416	05/24/2013	$16.94
	CAROLINA INTL TRUCKS	05/30/2013	$30.16
			$608.40
KATHY BIELSKI	ADVANCE AUTO PARTS 5510	04/29/2013	$249.45
	ZEP SALES AND SERVICE	04/30/2013	$148.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	CAROLINA INTL TRUCKS	05/01/2013	$393.97
	ADVANCE AUTO PARTS 5510	04/30/2013	$16.95
	NAPA AUTO PARTS- BLUFFTON	05/01/2013	$31.20
	ADVANCE AUTO PARTS 5510	04/30/2013	$52.99
	INTERSTATE TRANSPORTATION	05/01/2013	$123.01
	STAPLES 00108696	04/30/2013	$92.74
	BARNARD TIRE CO	05/01/2013	$109.17
	NAPA AUTO PARTS RIDGELAND	04/30/2013	$20.80
	NAPA STORE 1017221	05/01/2013	$25.11
	AUTO PARTS OF RIDGELAN	05/01/2013	$125.15
	LOWES #01521	05/02/2013	$115.08
	W.W. WILLIAMS	05/02/2013	$110.69
	W.W. WILLIAMS	05/02/2013	$447.55
	INTERSTATE TRANSPORTATION	05/06/2013	$169.50
	CAROLINA INTL TRUCKS	05/06/2013	$186.04
	NAPA AUTO PARTS- BLUFFTON	05/06/2013	$188.26
	DIXIE TOOL DISTRIBUTORS I	05/06/2013	$108.63
	YANCEY POWER SAVANNAH TRK	05/06/2013	$30.17
	NAPA AUTO PARTS RIDGELAND	05/06/2013	$328.03
	CUMMINS ATLANTIC #7	05/07/2013	$70.49
	BLANCHARD MACHINERY	05/08/2013	$81.14
	CAROLINA INTL TRUCKS	05/08/2013	$194.99
	ZEP SALES AND SERVICE	05/09/2013	$325.49
	CAROLINA INTL TRUCKS	05/09/2013	$105.01
	NAPA AUTO PARTS RIDGELAND	05/08/2013	$115.67
	AUTO AIR	05/08/2013	$25.12
	LOWES #01521	05/09/2013	$122.02
	ADVANCE AUTO PARTS 5510	05/10/2013	$8.25
	NAPA STORE 1017221	05/09/2013	$17.37
	ADVANCE AUTO PARTS 5510	05/14/2013	$15.88
	AUTO AIR	05/14/2013	$43.25
	RUSH TRK CTR CHARLOTTE P	05/16/2013	$393.60
	INTERSTATE TRANSPORTATION	05/16/2013	$43.33
	NAPA AUTO PARTS HARDEEVIL	05/17/2013	$82.61
	AUTO PARTS OF RIDGELAN	05/16/2013	$34.60
	LOWES #01521	05/20/2013	$47.12
	UNITY SCHOOL BUS PARTS	05/20/2013	$186.06
	INTERSTATE TRANSPORTATION	05/20/2013	$331.57
	NAPA AUTO PARTS RIDGELAND	05/20/2013	$29.47
	NAPA AUTO PARTS RIDGELAND	05/20/2013	$17.24
	NAPA AUTO PARTS HARDEEVIL	05/20/2013	$7.23
	INTERSTATE TRANSPORTATION	05/22/2013	$293.91
	CAROLINA MOBILITY SALES	05/22/2013	$365.29
	AUTO PARTS OF RIDGELAN	05/24/2013	$52.98
	INTERSTATE TRANSPORTATION	05/24/2013	$103.22
	NAPA AUTO PARTS- BLUFFTON	05/24/2013	$32.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	NAPA AUTO PARTS- BLUFFTON	05/24/2013	$104.93
	INTERSTATE TRANSPORTATION	05/24/2013	$136.61
	AUTO PARTS OF RIDGELAN	05/23/2013	$44.06
	W.W. WILLIAMS	05/29/2013	$478.03
	NAPA AUTO PARTS RIDGELAND	05/28/2013	$171.28
	STAPLES 00108696	05/29/2013	$37.17
	CAROLINA INTL TRUCKS	05/30/2013	$348.23
			$7,538.22
KEELY LIVINGSTON	FORMS AND SUPPLY - AOPD	05/22/2013	$399.02
			$399.02
KEN GOETZ	WAL-MART #1146	05/03/2013	$32.16
	WAL-MART #1146	05/06/2013	$37.66
	CHARLESTON RUBBER AND GA	05/10/2013	$60.31
	CHARLESTON RUBBER AND GA	05/16/2013	$183.15
	CENTRAL TRUE VALUE	05/23/2013	$29.98
	CHARLESTON RUBBER AND GA	05/24/2013	$36.31
			$379.57
KENNETH MURRAY	INTERSTATE TRANSPORTATION	05/02/2013	$77.71
	WALKER TIRE	05/06/2013	$14.00
	WALKER TIRE	05/06/2013	$14.40
	CLARENDON AUTO PARTS	05/07/2013	$55.34
	CAROLINA INTL TRUCKS	05/09/2013	$24.84
	CLARENDON AUTO PARTS	05/15/2013	$21.58
	SIMPSON MANNING HDWE I	05/16/2013	$12.28
	FASTENAL COMPANY01	05/17/2013	$39.93
	CLARENDON AUTO PARTS	05/20/2013	$11.64
	INTERSTATE TRANSPORTATION	05/21/2013	$37.72
	INTERSTATE TRANSPORTATION	05/24/2013	$64.48
	FASTENAL COMPANY01	05/24/2013	$108.36
	INTERSTATE TRANSPORTATION	05/28/2013	$101.91
	INTERSTATE TRANSPORTATION	05/28/2013	$36.31
	WAL-MART #1017	05/30/2013	$31.07
			$651.57
KEVIN EVANS	DIXIE TOOL DISTRIBUTORS I	04/30/2013	$173.40
	DIXIE TOOL DISTRIBUTORS I	05/01/2013	$21.81
	W. W. WILLIAMS	05/02/2013	$71.10
	CAROLINA INTL TRUCKS	05/07/2013	$305.77
	SUNRISE AUTO SUPP01 OF 01	05/08/2013	$49.54
	TRUCK PRO #82	05/09/2013	$131.36
	CAROLINA INTL TRUCKS	05/09/2013	$268.62
	COLUMBIA TRUCK CENTER	05/13/2013	$66.70
	INTERSTATE TRANSPORTATION	05/14/2013	$191.96
	INTERSTATE TRANSPORTATION	05/15/2013	$184.28
	RUSH TRK CTR CHARLOTTE P	05/15/2013	$18.18
	CAROLINA INTL TRUCKS	05/15/2013	$31.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	RUSH TRK CTR CHARLOTTE P	05/15/2013	$115.88
	DIXIE TOOL DISTRIBUTORS I	05/20/2013	$157.78
	CUMMINS ATLANTIC #5	05/20/2013	$191.34
	WW GRAINGER	05/22/2013	$135.03
	WW GRAINGER	05/22/2013	$38.48
	WW GRAINGER	05/23/2013	$229.19
	WW GRAINGER	05/24/2013	$26.33
	CUMMINS ATLANTIC #5	05/24/2013	$23.29
	DIXIE TOOL DISTRIBUTORS I	05/28/2013	$75.92
	NAPA AUTO PARTS	05/29/2013	$48.77
	NAPA AUTO PARTS	05/29/2013	$43.80
	PALMETTO BUS SALES LLC	05/29/2013	$97.38
	CAROLINA INTL TRUCKS	05/30/2013	$213.33
	CAROLINA INTL TRUCKS	05/30/2013	$887.06
	PALMETTO BUS SALES LLC	05/29/2013	$72.45
			$3,870.07
KEVIN LAWSON	THE TOOL SHED	05/14/2013	$80.72
	INTERSTATE TRANSPORTATION	05/21/2013	$29.34
			$110.06
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	05/17/2013	$268.73
			$268.73
LEGENIA MCEACHIN	AIRGAS SOUTH	05/02/2013	$31.34
	INTERSTATE TRANSPORTATION	05/01/2013	$492.94
	TRUCK PRO #82	05/01/2013	$117.15
	INTERSTATE TRANSPORTATION	05/01/2013	$181.79
	COLUMBIA TRUCK CENTER	05/02/2013	$6.08
	CUMMINS ATLANTIC #5	05/02/2013	$139.46
	SAFETY KLEEN SYSTEMS INC	05/03/2013	$157.99
	AFFORDABLE GLASS A	05/03/2013	$525.00
	W. W. WILLIAMS	05/03/2013	$53.20
	W. W. WILLIAMS	05/03/2013	$160.34
	INTERSTATE TRANSPORTATION	05/06/2013	$35.61
	INTERSTATE TRANSPORTATION	05/06/2013	$11.47
	INTERSTATE TRANSPORTATION	05/06/2013	$280.88
	INTERSTATE TRANSPORTATION	05/06/2013	$286.35
	INTERSTATE TRANSPORTATION	05/06/2013	$112.20
	HPA # 07	05/07/2013	$213.16
	CAROLINA INTL TRUCKS	05/07/2013	$578.66
	DIXIE TOOL DISTRIBUTORS I	05/07/2013	$47.39
	INTERSTATE TRANSPORTATION	05/08/2013	$112.20
	INTERSTATE TRANSPORTATION	05/08/2013	$75.54
	CAROLINA INTL TRUCKS	05/09/2013	$593.29
	TRUCK PRO #82	05/09/2013	$226.82
	TRUCK SUPPLY COMPANY O	05/09/2013	$177.62
	INTERSTATE TRANSPORTATION	05/10/2013	$35.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	AFFORDABLE GLASS A	05/10/2013	$300.00
	INTERSTATE TRANSPORTATION	05/10/2013	$245.93
	CAROLINA INTL TRUCKS	05/15/2013	$95.88
	CAROLINA INTL TRUCKS	05/16/2013	$5.37
	W. W. WILLIAMS	05/16/2013	$116.61
	TRUCK PRO #82	05/16/2013	$178.07
	CAROLINA INTL TRUCKS	05/16/2013	$202.04
	W. W. WILLIAMS	05/16/2013	$6.93
	CAROLINA INTL TRUCKS	05/17/2013	$215.89
	TRUCK PRO #82	05/17/2013	$57.77
	CARQUEST 01013028	05/17/2013	$17.61
	AFFORDABLE GLASS A	05/17/2013	$300.00
	INTERSTATE TRANSPORTATION	05/17/2013	$20.48
	DIXIE TOOL DISTRIBUTORS I	05/17/2013	$140.30
	CARQUEST 01013028	05/17/2013	$113.50
	CARQUEST 01013028	05/17/2013	$37.83
	CARQUEST 01013028	05/18/2013	$94.54
	HPA # 07	05/20/2013	$92.84
	INTERSTATE TRANSPORTATION	05/20/2013	$54.05
	TRUCK PRO #82	05/20/2013	$51.60
	WAL-MART #4506	05/21/2013	$15.50
	WAL-MART #4506	05/21/2013	$50.00
	AFFORDABLE GLASS A	05/22/2013	$150.00
	INTERSTATE TRANSPORTATION	05/23/2013	$92.35
	INTERSTATE TRANSPORTATION	05/24/2013	$756.00
	CARQUEST 01013028	05/25/2013	$39.44
	INTERSTATE TRANSPORTATION	05/24/2013	$157.20
	CARQUEST 01013028	05/24/2013	$31.90
	CARQUEST 01013028	05/24/2013	$15.76
	INTERSTATE TRANSPORTATION	05/24/2013	$223.69
	TRUCK PRO #82	05/24/2013	$248.32
	CARQUEST 01013028	05/24/2013	$33.91
	INTERSTATE TRANSPORTATION	05/24/2013	$81.27
	SAFETY KLEEN SYSTEMS INC	05/24/2013	$140.39
	CAROLINA INTL TRUCKS	05/24/2013	$24.79
	CAROLINA INTL TRUCKS	05/28/2013	$589.65
	INTERSTATE TRANSPORTATION	05/28/2013	$50.10
	INTERSTATE TRANSPORTATION	05/29/2013	$87.87
	INTERSTATE TRANSPORTATION	05/29/2013	$139.73
	INTERSTATE TRANSPORTATION	05/30/2013	$48.54
	CAROLINA INTL TRUCKS	05/30/2013	$115.60
	INTERSTATE TRANSPORTATION	05/30/2013	$81.99
			$10,173.33
LLOYD BONDS	CAROLINA INTL TRUCKS	04/30/2013	$9.11
	CAROLINA INTL TRUCKS	05/01/2013	$5.40
	W. W. WILLIAMS	05/02/2013	$84.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	YARBOROUGH AUTO PARTS	05/02/2013	$18.36
	KING CADILLAC OLDS GMC TR	05/03/2013	$68.18
	INTERSTATE TRANSPORTATION	05/06/2013	$10.54
	RICHBURGS AUTO ELECTRIC	05/08/2013	$15.53
	YARBOROUGH AUTO PARTS	05/08/2013	$15.10
	INTERSTATE TRANSPORTATION	05/09/2013	$28.23
	FLORENCE HYDRAULICS	05/09/2013	$142.53
	CAROLINA SUPPLY HOUSE	05/10/2013	$43.45
	CAROLINA INTL TRUCKS	05/10/2013	$199.53
	FLORENCE HYDRAULICS	05/10/2013	$88.71
	SUNRISE GLOBAL MARKETING	05/11/2013	$18.53
	CAROLINA INTL TRUCKS	05/13/2013	$19.78
	BLANCHARD MACHINERY	05/13/2013	$143.51
	YARBOROUGH AUTO PARTS	05/13/2013	$15.04
	YARBOROUGH AUTO PARTS	05/13/2013	$12.81
	YARBOROUGH AUTO PARTS	05/15/2013	$41.15
	CAROLINA INTL TRUCKS	05/20/2013	$37.44
	TRIPLE T FLORENCE	05/20/2013	$17.48
	YARBOROUGH AUTO PARTS	05/21/2013	$24.17
	CAROLINA INTL TRUCKS	05/23/2013	$124.58
	YARBOROUGH AUTO PARTS	05/22/2013	$158.89
	NATIONAL HARDWARE	05/23/2013	$5.07
	YARBOROUGH AUTO PARTS	05/24/2013	$7.93
	SHEPPARDS TRUCK REBUILD	05/30/2013	$6.30
			$1,361.67
LUCAS PATRICK	AUTOZONE #3924	04/30/2013	$21.38
	TRACTOR SUPPLY # 1365	05/10/2013	$25.65
	FAIRFIELD MOTOR PA	05/16/2013	$39.10
	J WILBUR COLLINS AND CO	05/16/2013	$31.94
	HARBOR FREIGHT TOOLS 103	05/23/2013	$74.89
	ACADEMY SPORTS #103	05/30/2013	$50.00
			$242.96
MARTHA HUTTO	FREEPORT MARINA STORE	05/01/2013	$65.26
	FREEPORT MARINA STORE	05/03/2013	$50.00
	FREEPORT MARINA STORE	05/08/2013	$77.81
	FREEPORT MARINA STORE	05/10/2013	$46.69
	FREEPORT MARINA STORE	05/15/2013	$79.31
	FREEPORT MARINA STORE	05/17/2013	$50.20
	FREEPORT MARINA STORE	05/22/2013	$80.32
	FREEPORT MARINA STORE	05/24/2013	$53.21
	FREEPORT MARINA STORE	05/30/2013	$82.00
			$584.80
MARY SANDERS	W. W. WILLIAMS	04/30/2013	$133.14
	RUSH TRK CTR CHARLOTTE P	05/03/2013	$167.18
	CAROLINA INTL TRUCKS	05/10/2013	$97.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	05/15/2013	$149.67
	CAROLINA INTL TRUCKS	05/15/2013	$36.74
	CAROLINA INTL TRUCKS	05/16/2013	$116.14
	FORMS AND SUPPLY - AOPD	05/17/2013	$55.05
	CAROLINA INTL TRUCKS	05/21/2013	$594.41
	CAROLINA INTL TRUCKS	05/23/2013	$32.54
	COLUMBIA TRUCK CENTER	05/23/2013	$5.82
	INTERSTATE TRANSPORTATION	05/28/2013	$150.37
	CAROLINA INTL TRUCKS	05/29/2013	$158.99
			$1,697.58
MELITHA HAYNIE COOPER	SPIRIT TELECOM	04/29/2013	$46.20
	SPIRIT TELECOM	04/29/2013	$192.35
	COLUMBIA PRINTING	05/01/2013	$651.89
	SPIRIT TELECOM	05/01/2013	$18.83
	ATT CONS PHONE PMT	05/07/2013	$370.04
	ATT CONS PHONE PMT	05/08/2013	$610.40
	HORRY TELEPHONE COOPERATI	05/14/2013	$156.32
	TWC TIME WARNER CABLE	05/16/2013	$84.90
	ATT BILL PAYMENT	05/16/2013	$619.89
	ATT CONS PHONE PMT	05/23/2013	$541.55
	ATT CONS PHONE PMT	05/28/2013	$186.65
	SPIRIT TELECOM	05/28/2013	$37.39
	SPIRIT TELECOM	05/28/2013	$196.27
			$3,712.68
MEME C MCCAMPBELL	FORMS AND SUPPLY - AOPD	05/24/2013	$87.36
			$87.36
MICHAEL HAIGLER	CAROLINA INTL TRUCKS	05/06/2013	$39.23
	ST MATTHEWS SUPPLY	05/22/2013	$32.08
	TRUCK PRO #82	05/23/2013	$68.77
	ST MATTHEWS SUPPLY	05/24/2013	$41.18
	BLANCHARD EQUIPMENT	05/23/2013	$12.11
	CUMMINS ATLANTIC #5	05/29/2013	$120.77
			$314.14
MIKE GODFREY	RUSH TRK CTR CHARLOTTE P	04/30/2013	$115.32
	RUSH TRK CTR CHARLOTTE P	05/02/2013	$134.35
	INTERSTATE TRANSPORTATION	05/02/2013	$203.35
	W. W. WILLIAMS	05/06/2013	$40.42
	CAROLINA MOBILITY SALES	05/06/2013	$658.19
	INTERSTATE TRANSPORTATION	05/08/2013	$186.35
	INTERSTATE TRANSPORTATION	05/15/2013	$205.32
	INTERSTATE TRANSPORTATION	05/20/2013	$265.70
	RUSH TRK CTR CHARLOTTE P	05/22/2013	$367.23
	INTERSTATE TRANSPORTATION	05/28/2013	$71.83
	INTERSTATE TRANSPORTATION	05/29/2013	$34.07
	INTERSTATE TRANSPORTATION	05/29/2013	$91.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	INTERSTATE TRANSPORTATION	05/30/2013	$85.79
			$2,458.94
MORGAN BLAICH	HARBOR FREIGHT TOOLS 96	05/01/2013	$40.64
	WILSONS 5 TO $1 STORES	05/08/2013	$4.01
	STAPLES 00118018	05/13/2013	$6.87
	TPM-GREENVILLE	05/14/2013	$4.96
			$56.48
NANCY BARTHOLOMEW	CAROLINA INTL TRUCKS	05/02/2013	$157.88
	CAROLINA INTL TRUCKS	05/02/2013	$14.32
	TRUCKPRO #85	05/02/2013	$726.17
	INTERSTATE TRANSPORTATION	05/10/2013	$26.11
			$924.48
NANCY MCDOWELL	RUSH TRK CTR CHARLOTTE P	05/03/2013	$777.56
	INTERSTATE TRANSPORTATION	05/06/2013	$75.41
	FRASIER TIRE S62800032	05/06/2013	$2,355.21
	INTERSTATE TRANSPORTATION	05/08/2013	$163.16
	CYCLESORB	05/07/2013	$164.71
	INTERSTATE TRANSPORTATION	05/08/2013	$229.63
	INTERSTATE TRANSPORTATION	05/10/2013	$182.48
	W. W. WILLIAMS	05/14/2013	$156.53
	DIXIE TOOL DISTRIBUTORS I	05/15/2013	$72.68
	INTERSTATE TRANSPORTATION	05/16/2013	$109.67
	UNITY SCHOOL BUS PARTS	05/16/2013	$222.70
	INTERSTATE TRANSPORTATION	05/20/2013	$309.70
	FRASIER TIRE S62800032	05/24/2013	$2,271.21
			$7,090.65
PAMELA M GILLINS	EXCHNG VISITOR PROG	05/13/2013	$466.00
			$466.00
PATRICK NESMITH	BLANCHARD MACHINERY	04/29/2013	$18.44
	KINGSTREE TRUE VALUE HDW	04/30/2013	$15.79
	CAROLINA INTL TRUCKS	05/01/2013	$33.81
	CARQUEST	05/01/2013	$68.21
	DIXIE TOOL DISTRIBUTORS I	05/01/2013	$152.80
	WW GRAINGER	05/02/2013	$281.95
	RUSH TRK CTR CHARLOTTE P	05/02/2013	$65.70
	STUCKEY AUTO PARTS #14	05/02/2013	$101.24
	STUCKEY AUTO PARTS #14	05/01/2013	$23.54
	EMEDCO	05/03/2013	$30.58
	STUCKEY AUTO PARTS #14	05/03/2013	$12.88
	INTERSTATE TRANSPORTATION	05/06/2013	$215.06
	INTERSTATE TRANSPORTATION	05/07/2013	$478.84
	STUCKEY AUTO PARTS #14	05/06/2013	$31.40
	STUCKEY AUTO PARTS #14	05/06/2013	$52.32
	INTERSTATE TRANSPORTATION	05/07/2013	$72.83
	STUCKEY AUTO PARTS #14	05/06/2013	$52.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	INTERSTATE TRANSPORTATION	05/08/2013	$9.28
	INTERSTATE TRANSPORTATION	05/08/2013	$59.73
	STUCKEY AUTO PARTS #14	05/08/2013	$35.29
	TRUCKPRO #85	05/09/2013	$74.79
	CAROLINA INTL TRUCKS	05/09/2013	$146.70
	INTERSTATE TRANSPORTATION	05/10/2013	$14.08
	RUSH TRK CTR CHARLOTTE P	05/10/2013	$139.36
	INTERSTATE TRANSPORTATION	05/10/2013	$154.90
	CARQUEST	05/13/2013	$10.27
	CARQUEST	05/13/2013	$17.83
	INTERSTATE TRANSPORTATION	05/13/2013	$11.83
	MURRAYS CARQUEST AUTO PAR	05/13/2013	$30.37
	INTERSTATE TRANSPORTATION	05/15/2013	$48.56
	STUCKEY AUTO PARTS #14	05/14/2013	$35.29
	STUCKEY AUTO PARTS #14	05/15/2013	$7.21
	MURRAYS CARQUEST AUTO PAR	05/15/2013	$50.89
	CARQUEST	05/16/2013	$19.24
	CUMMINS ATLANTIC #7	05/17/2013	$99.00
	STUCKEY AUTO PARTS #14	05/17/2013	$21.64
	STUCKEY AUTO PARTS #14	05/16/2013	$7.21
	STUCKEY AUTO PARTS #14	05/17/2013	$24.29
	INTERSTATE TRANSPORTATION	05/17/2013	$108.25
	CARQUEST	05/20/2013	$20.01
	INTERSTATE TRANSPORTATION	05/21/2013	$72.97
	STUCKEY AUTO PARTS #14	05/21/2013	$43.16
	DIXIE TOOL DISTRIBUTORS I	05/22/2013	$201.36
	CAROLINA INTL TRUCKS	05/23/2013	$458.33
	CAROLINA INTL TRUCKS	05/23/2013	$114.53
	CUMMINS ATLANTIC #7	05/23/2013	$98.31
	CUMMINS ATLANTIC #2	05/24/2013	$112.94
	CAROLINA INTL TRUCKS	05/24/2013	$114.53
	PALMETTO SPECIALITY	05/24/2013	$215.02
	INTERSTATE TRANSPORTATION	05/24/2013	$65.70
	INTERSTATE TRANSPORTATION	05/24/2013	$36.34
	STUCKEY AUTO PARTS #14	05/27/2013	$22.95
	INTERSTATE TRANSPORTATION	05/28/2013	$31.86
	CAROLINA INTL TRUCKS	05/28/2013	$130.99
	INTERSTATE TRANSPORTATION	05/28/2013	$4.32
	CARQUEST	05/28/2013	$11.37
	CUMMINS ATLANTIC #7	05/29/2013	$48.28
	RUSH TRK CTR CHARLOTTE P	05/29/2013	$393.60
	CHARLESTON RUBBER AND GA	05/28/2013	$89.10
	INTERSTATE TRANSPORTATION	05/29/2013	$178.70
	INTERSTATE TRANSPORTATION	05/29/2013	$69.66
	CAROLINA INTL TRUCKS	05/29/2013	$141.69
	INTERSTATE TRANSPORTATION	05/29/2013	$280.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	INTERSTATE TRANSPORTATION	05/30/2013	$561.75
	INTERSTATE TRANSPORTATION	05/30/2013	$43.85
	KINGSTREE TRUE VALUE HDW	05/30/2013	$67.39
	STUCKEY AUTO PARTS #14	05/29/2013	$22.95
			$6,486.00
PAULA B. PROCTOR	AMERICAN AI 0012378590152	04/30/2013	$377.80
	USAIRWAYS 0372313496004	05/13/2013	$199.30
	AMERICAN AI 0012379124463	05/16/2013	$160.80
	USAIRWAYS 0372314405469	05/20/2013	$416.10
			$1,154.00
RANDALL MILLS	ROBERTSON'S ACE HARDWA	05/08/2013	$8.54
	NEWBERRY SUPPLY & EQUIPME	05/08/2013	$69.29
	NAPA AUTO PARTS	05/24/2013	$183.24
	NAPA AUTO PARTS	05/28/2013	$5.02
			$266.09
REGINA BOZIER	JACKS NAME BRAND SHOES	05/01/2013	$50.00
	WAL-MART #1017	05/09/2013	$35.79
	W.W. WILLIAMS	05/10/2013	$188.31
	CLARENDON AUTO PARTS	05/10/2013	$21.55
	INTERSTATE TRANSPORTATION	05/13/2013	$101.95
	INTERSTATE TRANSPORTATION	05/17/2013	$32.46
	INTERSTATE TRANSPORTATION	05/21/2013	$26.28
	WW GRAINGER	05/22/2013	$122.98
	INTERSTATE TRANSPORTATION	05/22/2013	$85.60
	INTERSTATE TRANSPORTATION	05/24/2013	$161.64
	INTERSTATE TRANSPORTATION	05/28/2013	$115.53
	INTERSTATE TRANSPORTATION	05/28/2013	$33.57
	INTERSTATE TRANSPORTATION	05/28/2013	$145.08
			$1,120.74
REGINALD PRICE	LOWES #02803	05/02/2013	$45.32
	PEE DEE FLEET	05/03/2013	$220.32
	ADVANCE AUTO PARTS #5560	05/15/2013	$35.60
	EVANS PARTS COMPANY INC	05/21/2013	$294.45
	FASTENAL COMPANY01	05/23/2013	$200.06
	EVANS PARTS COMPANY INC	05/28/2013	$26.94
			$822.69
RICHARD D HENTHORNE	DOLLAR-GENERAL #2848	05/02/2013	$7.02
	LOWES #00358	05/09/2013	$6.20
	CUMMINS ATLANTIC #7	05/15/2013	$72.67
			$85.89
ROBERT HOWARD	YANCEY POWER AUGUSTA	04/30/2013	$258.97
	INTERSTATE TRANSPORTATION	05/01/2013	$146.30
	INTERSTATE TRANSPORTATION	05/02/2013	$28.91
	INTERSTATE TRANSPORTATION	05/06/2013	$835.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	WHITTON RADIATORS	05/07/2013	$45.00
	INTERSTATE TRANSPORTATION	05/09/2013	$54.21
	PALMETTO BUS SALES LLC	05/16/2013	$529.98
	LOWES #02207	05/21/2013	$13.96
	ADVANCE AUTO PARTS #9848	05/20/2013	$22.45
	LAURELWOOD EQUIPMENT CO I	05/22/2013	$45.52
	American Hose & Hardware	05/23/2013	$87.00
	GLASSWORKS	05/29/2013	$74.90
			$2,142.84
ROBIN H MORRIS	STAPLS7099075740000004	05/03/2013	$30.12
	STAPLS7099793593000001	05/07/2013	$64.78
	STAPLS7100182932000001	05/15/2013	$282.94
	STAPLS7100293722000001	05/16/2013	$104.66
	STAPLS7100468060000003	05/21/2013	$85.42
	STAPLS7100468060000001	05/21/2013	$83.27
	STAPLS7100468060000002	05/21/2013	$453.35
	STAPLS7100595171000001	05/23/2013	$530.82
	STAPLS7100673051000002	05/24/2013	$201.64
	OFFICE DEPOT #2196	05/24/2013	$359.48
	STAPLS7100762608000001	05/29/2013	$193.65
	STAPLS7100762608000002	05/29/2013	$337.13
			$2,727.26
ROGER BOATWRIGHT	FASTENAL COMPANY01	04/30/2013	$7.12
	ADVANCE AUTO PARTS #5260	04/30/2013	$9.18
	TRUCK PARTS SPECIALISTS	05/14/2013	$149.06
	TRUCK PRO #82	05/15/2013	$92.32
	TRUCK PARTS SPECIALISTS	05/17/2013	$71.05
	WW GRAINGER	05/17/2013	$36.76
	YANCEY TRUCK CTR AUG PTS	05/17/2013	$17.22
	True Value Harware & Appl	05/17/2013	$20.70
	INTERSTATE TRANSPORTATION	05/24/2013	$59.50
	AIKEN COUNTY FARM SUPPL	05/30/2013	$72.76
			$535.67
RONNICE FERRELL	PERFORMANCE SPECIALTIES	04/30/2013	$78.41
	CAROLINA INTL TRUCKS	05/01/2013	$115.60
	OREILLY AUTO 00017426	05/01/2013	$92.58
	FASTENAL COMPANY01	05/01/2013	$44.71
	TRACTOR-SUPPLY-CO #0470	05/02/2013	$119.80
	LOWES #00416	05/02/2013	$245.12
	NORTHERN TOOL EQUIP-SC	05/02/2013	$106.99
	NORTHERN TOOL EQUIP-SC	05/02/2013	$224.67
	CARDINAL RUBBER & SEAL IN	05/07/2013	$38.77
	JAMES RIVER EQUIPMENT	05/09/2013	$80.64
	OREILLY AUTO 00017426	05/09/2013	$55.39
	OREILLY AUTO 00017426	05/09/2013	$5.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	STAPLES 00111211	05/10/2013	$28.83
	OREILLY AUTO 00017426	05/10/2013	$66.09
	LOWES #00416	05/11/2013	$62.92
	RUSH TRK CTR CHARLOTTE P	05/13/2013	$488.33
	INTERSTATE TRANSPORTATION	05/15/2013	$56.31
	INTERSTATE TRANSPORTATION	05/15/2013	$126.38
	BLANCHARD MACHINERY	05/16/2013	$69.04
	INTERSTATE TRANSPORTATION	05/16/2013	$145.08
	PAI	05/17/2013	$190.07
	INTERSTATE TRANSPORTATION	05/21/2013	$104.16
	NORTHERN TOOL EQUIP-SC	05/20/2013	$165.83
	TEXIZE	05/20/2013	$113.58
	CARQUEST OF CHESTER	05/22/2013	$41.61
	MSC	05/25/2013	$125.50
	RUSH TRK CTR CHARLOTTE P	05/24/2013	$393.60
	CARQUEST OF CHESTER	05/28/2013	$35.18
	PERFORMANCE SPECIALTIES	05/28/2013	$138.67
	MACK TRUCK SALES OF ROCK	05/24/2013	$308.96
			$3,868.43
RUSSELL ROSEMOND	NORTHERN TOOL EQUIPMNT	04/30/2013	$137.79
	C C DICKSON CO 1004	05/02/2013	$138.22
	LOWES #01718	05/02/2013	$96.82
	W. W. WILLIAMS	05/06/2013	$471.66
	CAROLINA INTL TRUCKS	05/14/2013	$17.17
	LIVINGSTON & HAVEN LLC	05/14/2013	$191.98
	THE HOME DEPOT 1127	05/14/2013	$56.45
	THE HOME DEPOT 1127	05/14/2013	$55.99
	THE HOME DEPOT 1127	05/15/2013	$104.57
	CHRISTOPHER TRUCKS	05/21/2013	$27.35
	LIVINGSTON & HAVEN LLC	05/21/2013	$48.19
	NAPA AUTO 0022603	05/24/2013	$33.98
	THE HOME DEPOT 1127	05/23/2013	$119.31
	W. W. WILLIAMS	05/29/2013	$15.68
	CHRISTOPHER TRUCKS	05/24/2013	$42.27
			$1,557.43
RYAN T. JACKSON	STAMPS.COM	05/24/2013	$15.99
			$15.99
SAMUEL CHURCH	DIXIE TOOL DISTRIBUTORS I	05/08/2013	$29.21
	DIXIE TOOL DISTRIBUTORS I	05/15/2013	$238.22
	ROBRON, INC.	05/16/2013	$253.30
			$520.73
SCOTT LAWSON	CUMMINS ATLANTIC #11	04/30/2013	$35.92
	CAROLINA INTL TRUCKS	04/30/2013	$39.90
	INTERSTATE TRANSPORTATION	05/06/2013	$179.75
	INTERSTATE TRANSPORTATION	05/06/2013	$545.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	INTERSTATE TRANSPORTATION	05/07/2013	$179.75
	W. W. WILLIAMS	05/07/2013	$113.46
	CAROLINA INTL TRUCKS	05/09/2013	$45.61
	L & L OFFICE SUPPLY	05/09/2013	$222.35
	CAROLINA INTL TRUCKS	05/10/2013	$60.52
	CAROLINA INTL TRUCKS	05/10/2013	$35.03
	DIXIE TOOL DISTRIBUTORS I	05/13/2013	$64.64
	CAROLINA INTL TRUCKS	05/14/2013	$34.35
	INTERSTATE TRANSPORTATION	05/14/2013	$291.75
	CAROLINA MOBILITY SALES	05/13/2013	$58.16
	FASTENAL COMPANY01	05/16/2013	$112.82
	CAROLINA INTL TRUCKS	05/17/2013	$32.27
	CAROLINA INTL TRUCKS	05/17/2013	$43.90
	INTERSTATE TRANSPORTATION	05/20/2013	$75.54
	TRACTOR SUPPLY #1444	05/23/2013	$53.49
	INTERSTATE TRANSPORTATION	05/24/2013	$208.26
	RUSH TRK CTR CHARLOTTE P	05/28/2013	$197.88
	DIXIE TOOL DISTRIBUTORS I	05/29/2013	$129.28
	CAROLINA INTL TRUCKS	05/29/2013	$168.91
	WILSON TRACTOR INC	05/29/2013	$150.17
			$3,078.84
SHIRLEY FLOYD	CONWAY AUTO 0024817	04/29/2013	$44.42
	CAROLINA INTL TRUCKS	05/01/2013	$799.31
	RUSH TRK CTR CHARLOTTE P	05/01/2013	$169.53
	CHALKS TRUCK PARTS INC	05/01/2013	$77.44
	CAROLINA INTL TRUCKS	05/02/2013	$7.74
	CAROLINA INTL TRUCKS	05/02/2013	$820.04
	ALLEN COOKE ENTERPISES	05/01/2013	$69.10
	CAROLINA INTL TRUCKS	05/02/2013	$315.96
	CONWAY AUTO 0024817	05/01/2013	$44.42
	OFFICE MAX	05/02/2013	$26.66
	CONWAY AUTO 0024817	05/03/2013	$120.23
	QUALITY AUTO PARTS	05/03/2013	$43.19
	PALMETTO CHEVROLET	05/02/2013	$24.16
	INTERSTATE TRANSPORTATION	05/06/2013	$304.73
	LITTLE RIVER ALTER	05/08/2013	$155.52
	OFFICE MAX	05/07/2013	$48.70
	CAROLINA INTL TRUCKS	05/09/2013	$615.91
	RUSH TRK CTR CHARLOTTE P	05/09/2013	$112.72
	PARTS AUTOMOTIVE LLC	05/08/2013	$30.34
	CAROLINA INTL TRUCKS	05/10/2013	$148.76
	INTERSTATE TRANSPORTATION	05/10/2013	$245.69
	RUSH TRK CTR CHARLOTTE P	05/10/2013	$85.16
	INTERSTATE TRANSPORTATION	05/10/2013	$689.59
	CAROLINA INTL TRUCKS	05/13/2013	$76.47
	W. W. WILLIAMS	05/13/2013	$112.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	TRUCKPRO #85	05/14/2013	$69.01
	W. W. WILLIAMS	05/15/2013	$106.74
	INTERSTATE TRANSPORTATION	05/15/2013	$8.06
	INTERSTATE TRANSPORTATION	05/15/2013	$310.42
	OFFICE MAX	05/13/2013	$118.69
	DIXIE TOOL DISTRIBUTORS I	05/16/2013	$124.58
	W. W. WILLIAMS	05/17/2013	$98.65
	INTERSTATE TRANSPORTATION	05/21/2013	$57.46
	BESI	05/21/2013	$118.20
	CONWAY AUTO 0024817	05/21/2013	$44.42
	CAROLINA INTL TRUCKS	05/22/2013	$139.81
	OFFICE MAX	05/22/2013	$86.17
	CONWAY AUTO 0024817	05/22/2013	$191.10
	W. W. WILLIAMS	05/24/2013	$458.58
	W. W. WILLIAMS	05/24/2013	$332.65
	INTERSTATE TRANSPORTATION	05/28/2013	$92.57
	TYLER EQUIPMENT CO INC	05/28/2013	$8.36
	NAPA PARTS OF LORIS	05/28/2013	$53.94
	TIRE TOWN OF CONWAY	05/28/2013	$59.95
	CONWAY AUTO 0024817	05/28/2013	$135.24
	DIXIE TOOL DISTRIBUTORS I	05/29/2013	$158.86
	CHALKS TRUCK PARTS INC	05/30/2013	$106.60
			$8,068.10
STEVE KINARD	NEWBERRY HDWE INC	05/14/2013	$5.33
			$5.33
SUSAN A BARR	Amazon.com	04/30/2013	$21.08
	Amazon.com	05/07/2013	$11.38
	Amazon.com	05/09/2013	$26.41
	Amazon.com	05/11/2013	$154.47
	BARNES & NOBLE #2868	05/20/2013	$1,811.38
	SMITH RUBBER STAMP & SEAL	05/23/2013	$14.04
			$2,038.76
SUSAN R BUFF	LOWES #00499	05/08/2013	$59.83
			$59.83
SYLVESTER FREE	INTERSTATE TRANSPORTATION	04/30/2013	$188.97
	FRASIER TIRE S62800024	04/29/2013	$39.92
	INTERSTATE TRANSPORTATION	04/30/2013	$35.22
	TRUCK PRO #82	05/01/2013	$441.38
	COLUMBIA TRUCK CENTER	05/03/2013	$260.17
	FRASIER TIRE S62800024	05/03/2013	$40.07
	INTERSTATE TRANSPORTATION	05/06/2013	$24.74
	BLANCHARD MACHINERY CO.	05/08/2013	$121.09
	TRUCK PRO #82	05/09/2013	$165.23
	BLANCHARD MACHINERY CO.	05/08/2013	$70.54
	FLEETPRIDE 310	05/09/2013	$27.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	LOWES #01064	05/13/2013	$28.51
	CAROLINA INTL TRUCKS	05/13/2013	$6.66
	LOWES #01064	05/13/2013	$65.57
	DIXIE TOOL DISTRIBUTORS I	05/15/2013	$179.72
	W. W. WILLIAMS	05/15/2013	$18.07
	BLANCHARD MACHINERY CO.	05/15/2013	$37.65
	INTERSTATE TRANSPORTATION	05/15/2013	$27.99
	THE HOME DEPOT 1112	05/15/2013	$213.84
	WW GRAINGER	05/15/2013	$9.68
	WW GRAINGER	05/15/2013	$59.85
	TRUCK PRO #82	05/17/2013	$19.63
	LEE TRANSPORT EQUIPMENT	05/17/2013	$10.80
	CAROLINA INTL TRUCKS	05/20/2013	$16.54
	CAROLINA INTL TRUCKS	05/21/2013	$16.54
	BLANCHARD MACHINERY CO.	05/21/2013	$70.54
	THE HOME DEPOT 1112	05/22/2013	$106.92
	SEARS ROEBUCK 1525	05/24/2013	$124.15
	SOUTHERN FASTENING SYSTEM	05/23/2013	$185.76
	BLANCHARD MACHINERY CO.	05/23/2013	$23.64
	FASTENAL COMPANY01	05/28/2013	$65.56
	MILE-X EQUIP INC	05/29/2013	$110.10
	AUTOZONE #1038	05/29/2013	$4.85
	NORTHERN TOOL EQUIP SC	05/29/2013	$29.92
	TRUCK PRO #82	05/30/2013	$24.94
			$2,871.77
TAMMY JEFFERS	FORMS AND SUPPLY - AOPD	05/15/2013	$25.55
			$25.55
TERRI HARWELL	INTERSTATE TRANSPORTATION	04/30/2013	$392.44
	CAROLINA INTL TRUCKS	05/01/2013	$110.77
	TRUCKPRO #85	05/01/2013	$39.93
	CAROLINA INTL TRUCKS	05/02/2013	$117.24
	DIXIE TOOL DISTRIBUTORS I	05/02/2013	$227.46
	CAROLINA INTL TRUCKS	05/03/2013	$117.24
	ZEP SALES AND SERVICE	05/04/2013	$203.09
	INTERSTATE TRANSPORTATION	05/06/2013	$802.78
	CAROLINA INTL TRUCKS	05/06/2013	$61.91
	DIXIE TOOL DISTRIBUTORS I	05/09/2013	$132.26
	CAROLINA INTL TRUCKS	05/09/2013	$634.98
	TRUCKPRO #85	05/10/2013	$441.07
	SUMMERVILLE FORD INC	05/10/2013	$17.12
	CAROLINA INTL TRUCKS	05/13/2013	$93.63
	SHELL OIL 57545043507	05/02/2013	$47.08
	CAROLINA INTL TRUCKS	05/14/2013	$86.15
	TRUCKPRO #85	05/14/2013	$86.67
	CAROLINA INTL TRUCKS	05/14/2013	$161.69
	TRIPLE T SUMMERVILLE	05/16/2013	$114.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	CAROLINA INTL TRUCKS	05/16/2013	$742.27
	DIXIE TOOL DISTRIBUTORS I	05/16/2013	$220.63
	CAROLINA INTL TRUCKS	05/17/2013	$27.85
	CAROLINA INTL TRUCKS	05/17/2013	$47.14
	CUMMINS ATLANTIC #7	05/20/2013	$109.78
	RUSH TRK CTR CHARLOTTE P	05/21/2013	$169.53
	CAROLINA INTL TRUCKS	05/22/2013	$75.03
	MECO INC OF FAYETTEVILL	05/23/2013	$91.02
	INTERSTATE TRANSPORTATION	05/23/2013	$301.94
	INTERSTATE TRANSPORTATION	05/24/2013	$339.05
	CAROLINA INTL TRUCKS	05/24/2013	$220.20
	RUSH TRK CTR CHARLOTTE P	05/24/2013	$269.79
	INTERSTATE TRANSPORTATION	05/29/2013	$139.83
	DIXIE TOOL DISTRIBUTORS I	05/30/2013	$226.12
	W.W. WILLIAMS	05/30/2013	$224.28
	CAROLINA INTL TRUCKS	05/30/2013	$78.11
	INTERSTATE TRANSPORTATION	05/30/2013	$376.32
			$7,546.49
TERRY MCGIRT	NAPA DILLON 0000913	04/29/2013	$105.51
	NAPA DILLON 0000913	05/08/2013	$52.16
	INTERSTATE TRANSPORTATION	05/13/2013	$37.66
	INTERSTATE TRANSPORTATION	05/13/2013	$55.62
	BLANCHARD MACHINERY	05/14/2013	$62.77
	INTERSTATE TRANSPORTATION	05/15/2013	$50.69
	RUSH TRK CTR CHARLOTTE P	05/17/2013	$546.76
	CAROLINA INTL TRUCKS	05/17/2013	$334.77
	BLANCHARD MACHINERY	05/20/2013	$192.95
	CAROLINA INTL TRUCKS	05/20/2013	$45.01
	NAPA DILLON 0000913	05/21/2013	$95.44
	CUMMINS ATLANTIC #12	05/22/2013	$182.80
	INTERSTATE TRANSPORTATION	05/24/2013	$181.79
	RUSH TRK CTR CHARLOTTE P	05/24/2013	$393.60
	YARBOROUGH AUTO PARTS	05/27/2013	$38.22
	NAPA DILLON 0000913	05/28/2013	$66.38
			$2,442.13
THOMAS PRICE	NOR NORTHERN TOOL	04/30/2013	$95.37
	TRUCK PRO #82	05/02/2013	$345.38
	LOWES #02967	05/07/2013	$52.04
	BLANCHARD MACHINERY CO.	05/14/2013	$10.14
	LOWES #01066	05/17/2013	$92.77
	HYDRADYNE FLUID AIR 590	05/21/2013	$20.02
	SEARS HOMETOWN 7515	05/24/2013	$216.08
	WW GRAINGER	05/24/2013	$378.58
	INTERSTATE TRANSPORTATION	05/24/2013	$33.82
	INTERSTATE TRANSPORTATION	05/28/2013	$82.41
	WW GRAINGER	05/29/2013	$110.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	LOVE CHEVROLET PARTS AND	05/29/2013	$106.50
			$1,543.86
THOMAS WILLIAMS	CAROLINA INTL TRUCKS	04/30/2013	$101.94
	WAL-MART #0634	05/02/2013	$40.98
	CAMDEN PARTS & PROPANE	05/08/2013	$24.08
	TURNER`S CUSTOM AUTO GLAS	05/09/2013	$19.71
	SIMPLEX GRINNELL WEB P	05/10/2013	$359.52
	HOSE AND EQUIPMENT INC	05/14/2013	$101.58
	INTERSTATE TRANSPORTATION	05/15/2013	$1,165.58
	CAROLINA INTL TRUCKS	05/15/2013	$24.95
	TRACTOR SUPPLY #104	05/17/2013	$42.78
	CAROLINA INTL TRUCKS	05/17/2013	$34.09
	LOWES #01751	05/17/2013	$48.15
	INTERSTATE TRANSPORTATION	05/24/2013	$670.10
	LOWES #01751	05/27/2013	$10.67
	LOWES #01751	05/29/2013	$5.24
	LOWES #01751	05/29/2013	$2.72
	LOWES #01751	05/30/2013	$10.67
	FASTENAL COMPANY01	05/30/2013	$21.79
			$2,684.55
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	05/23/2013	$4.75
	FORMS AND SUPPLY - AOPD	05/23/2013	$137.83
			$142.58
TOMMY GRADY	W. W. WILLIAMS	04/30/2013	$62.96
	W. W. WILLIAMS	05/09/2013	$35.23
	TRACTOR-SUPPLY-CO #0503	05/10/2013	$137.78
	THE HOME DEPOT #1108	05/10/2013	$19.04
	LOWES #02548	05/24/2013	$18.66
			$273.67
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	05/01/2013	$203.37
	INTERSTATE TRANSPORTATION	05/08/2013	$988.12
	STAPLES 00108449	05/13/2013	$35.30
	RUSH TRK CTR CHARLOTTE P	05/16/2013	$1,827.19
	INTERSTATE TRANSPORTATION	05/21/2013	$203.37
	RUSH TRK CTR CHARLOTTE P	05/22/2013	$1,650.32
	INTERSTATE TRANSPORTATION	05/24/2013	$105.76
			$5,013.43
TRESSIE LAMBERT	TRUCKPRO #85	04/30/2013	$19.29
	TRUCKPRO #85	04/30/2013	$555.95
	CAROLINA INTL TRUCKS	04/30/2013	$67.83
	DIXIE TOOL DISTRIBUTORS I	05/01/2013	$70.53
	INTERSTATE TRANSPORTATION	05/02/2013	$226.78
	INTERSTATE TRANSPORTATION	05/02/2013	$145.98
	CAROLINA INTL TRUCKS	05/06/2013	$41.72
	RUSH TRK CTR CHARLOTTE P	05/07/2013	$582.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	TRUCKPRO #85	05/07/2013	$119.23
	W. W. WILLIAMS	05/07/2013	$154.25
	INTERSTATE TRANSPORTATION	05/07/2013	$138.66
	CAROLINA INTL TRUCKS	05/08/2013	$97.53
	RUSH TRK CTR CHARLOTTE P	05/09/2013	$432.57
	CAROLINA INTL TRUCKS	05/09/2013	$80.89
	INTERSTATE TRANSPORTATION	05/10/2013	$198.89
	CAROLINA INTL TRUCKS	05/16/2013	$268.69
	ACE HARWARE OF CAYCE	05/17/2013	$161.08
	INTERSTATE TRANSPORTATION	05/20/2013	$33.90
	CAROLINA INTL TRUCKS	05/21/2013	$191.67
	CUMMINS ATLANTIC #12	05/21/2013	$151.00
	TRUCKPRO #85	05/21/2013	$272.52
	RUSH TRK CTR CHARLOTTE P	05/22/2013	$393.60
	CARQUEST AUTO PARTS	05/22/2013	$139.90
	CAROLINA INTL TRUCKS	05/23/2013	$89.17
	INTERSTATE TRANSPORTATION	05/23/2013	$166.08
	RUSH TRK CTR CHARLOTTE P	05/24/2013	$194.14
	PALMETTO BUS SALES LLC	05/23/2013	$600.29
	INTERSTATE TRANSPORTATION	05/24/2013	$67.03
	INTERSTATE TRANSPORTATION	05/24/2013	$229.56
	RUSH TRK CTR CHARLOTTE P	05/24/2013	$143.69
	TRUCKPRO #85	05/28/2013	$151.45
	INTERSTATE TRANSPORTATION	05/28/2013	$122.33
	INTERSTATE TRANSPORTATION	05/29/2013	$57.11
	INTERSTATE TRANSPORTATION	05/30/2013	$10.15
	BESI	05/30/2013	$420.00
	CAROLINA INTL TRUCKS	05/30/2013	$145.52
	W. W. WILLIAMS	05/30/2013	$493.00
			$7,434.38
VIRGINIA S RYALL	STAPLS9239973446000	04/30/2013	$51.15
	STAPLS9240023243000	05/01/2013	$28.10
	STAPLS9240861997000	05/25/2013	$65.73
			$144.98
VIRGINIA WURZ	LANDS END BUS OUTFITTERS	05/01/2013	$90.05
	B & H PHOTO-VIDEO.COM	05/01/2013	$401.22
	KI	04/30/2013	$530.00
	DBC BLICK ART MATERIAL	05/03/2013	$145.08
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SSI SCHOOL SPECIALTY	05/06/2013	$304.15
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	THE CHRONICLE	05/08/2013	$147.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	STAPLES 00118018	05/08/2013	$152.63
	FORMS AND SUPPLY - AOPD	05/09/2013	$48.00
	STAPLS9240355424000	05/10/2013	$525.72
	FORMS AND SUPPLY - AOPD	05/09/2013	$311.05
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	Amazon.com	05/14/2013	$62.30
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	Amazon.com	05/14/2013	$62.30
	Amazon.com	05/14/2013	$62.30
	FORMS AND SUPPLY - AOPD	05/14/2013	$800.19
	STAPLS9240488392000	05/15/2013	$225.68
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	MICHAELS #6001	05/17/2013	$412.93
	MICHAELS #6001	05/17/2013	$40.03
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	ANDERSON STAMP AND ENGRAV	05/21/2013	$10.55
	STAPLES 00118018	05/20/2013	$387.46
	STAPLES 00118018	05/20/2013	$122.92
	MUSICAL INNOVATIONS	05/22/2013	$2,499.89
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	WILSONS 5 TO $1 STORES	05/23/2013	$4.23
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	VERNON LIBRARY SUPPLIES	05/24/2013	$194.39
	NORTH AMERICAN FLAGS A	05/24/2013	$45.16
	STAPLS9240853088000	05/29/2013	$81.60
	SSI SCHOOL SPECIALTY	05/29/2013	$2,384.29
	STAPLS9240951962000	05/30/2013	$1,672.05
	SC LAW ENFORCEMENT	05/30/2013	$25.00
			$12,173.17
WANZA ALFORD	CAROLINA INTL TRUCKS	04/30/2013	$31.43
	CONWAY AUTO 0024817	04/30/2013	$44.31
	CONWAY AUTO 0024817	04/30/2013	$19.11
	RUSH TRK CTR CHARLOTTE P	05/02/2013	$192.94
	DIXIE TOOL DISTRIBUTORS I	05/08/2013	$20.65
	NAPA AUTO PARTS MYRTLE BE	05/08/2013	$38.21
	CAROLINA INTL TRUCKS	05/08/2013	$126.76
	CUMMINS ATLANTIC #12	05/10/2013	$14.50
	W. W. WILLIAMS	05/15/2013	$77.21
	W. W. WILLIAMS	05/20/2013	$39.27
	WAL-MART #0574	05/22/2013	$30.87
	CAROLINA TAPE & SUPPLY CO	05/21/2013	$178.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	DIXIE TOOL DISTRIBUTORS I	05/29/2013	$197.31
			$1,011.16
WAYNE LAMONT GRAHAM	LOWES #00603	05/07/2013	$37.52
	LOWES #00603	05/07/2013	$13.33
			$50.85
WAYNE SOUTHARD	FUNDERBURK'S AUTO VALU	04/30/2013	$15.02
	FUNDERBURK'S AUTO VALU	05/06/2013	$24.40
	AUTO PARTS SERVICE INC	05/15/2013	$138.74
	W. W. WILLIAMS	05/21/2013	$538.00
	RUSH TRK CTR CHARLOTTE P	05/21/2013	$139.17
	NOR NORTHERN TOOL	05/23/2013	$325.48
	INTERSTATE TRANSPORTATION	05/24/2013	$70.68
			$1,251.49
WILLIAM BROCK	WHITE JONES ACE HARDWA	05/01/2013	$8.46
	STAPLES 00118976	05/08/2013	$37.09
	OREILLY AUTO 00014308	05/14/2013	$354.22
	OREILLY AUTO 00014324	05/28/2013	$15.52
	ANDERSON FORD PARTS/SERV	05/28/2013	$39.73
	LOWES #00728	05/30/2013	$254.04
			$709.06
WILLIAM KEVIN WARE	WW GRAINGER	05/01/2013	$135.00
	UNITY SCHOOL BUS PARTS	05/06/2013	$155.05
	W. W. WILLIAMS	05/06/2013	$151.12
	WW GRAINGER	05/07/2013	$176.74
	MYERS TIRE SUPPLY	05/13/2013	$176.26
	INTERSTATE TRANSPORTATION	05/14/2013	$100.19
	TRUCK PRO #82	05/14/2013	$192.38
	WW GRAINGER	05/16/2013	$55.53
	OREILLY AUTO 00014423	05/17/2013	$57.03
	INTERSTATE TRANSPORTATION	05/17/2013	$103.64
	INTERSTATE TRANSPORTATION	05/21/2013	$75.54
	CAROLINA INTL TRUCKS	05/21/2013	$170.61
	OREILLY AUTO 00014423	05/22/2013	$73.80
	INTERSTATE TRANSPORTATION	05/22/2013	$198.99
	MSC	05/24/2013	$180.90
	OREILLY AUTO 00014423	05/24/2013	$31.67
	INTERSTATE TRANSPORTATION	05/28/2013	$103.05
	INTERSTATE TRANSPORTATION	05/28/2013	$58.45
	INTERSTATE TRANSPORTATION	05/28/2013	$30.07
			$2,226.02
WILLIAM STARNES	NORTHERN TOOL EQUIP-SC	05/07/2013	$18.18
	CARDINAL RUBBER & SEAL IN	05/10/2013	$99.73
	CARDINAL RUBBER & SEAL IN	05/10/2013	$21.08
	CARDINAL RUBBER & SEAL IN	05/17/2013	$74.85
	LOWES #01776	05/20/2013	$23.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STARNES	LOWES #01776	05/20/2013	$182.61
	LOWES #01776	05/21/2013	$79.42
	BLACK`S GENERATOR SHOP	05/21/2013	$17.12
			$516.50

Total for EDUCATION DEPARTMENT: $263,584.12

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	HP DIRECT-PUBLICSECTOR	05/01/2013	$1,409.10
	SURVEYMONKEY.COM	05/02/2013	$300.00
	HERALD OFFICE SUPPLY INC	05/03/2013	$40.86
	HARVARD EDUCATIONAL RVW.	05/08/2013	$39.00
	OFFICE DEPOT #2127	05/13/2013	$40.47
	OFFICE DEPOT #2127	05/23/2013	$9.62
			$1,839.05

Total for EDUCATION OVERSIGHT COMMITTEE: $1,839.05

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	CABLE & CONNECTIONS	05/23/2013	$138.00
			$138.00
AMY SHUMAKER	WIX18009495171	05/11/2013	$9.90
			$9.90
ANGELA WINN	WWW.NEWEGGBUSINESS.COM	05/02/2013	$25.98
	USBPHONEWORLD	05/14/2013	$51.95
	WWW.NEWEGG.COM	05/15/2013	$27.98
	OFFICE DEPOT #2349	05/20/2013	$150.09
	DMI DELL ARB BUS	05/27/2013	$339.37
	DELL SALES & SERVICE	05/25/2013	$118.79
	RITE AID STORE #11584	05/27/2013	$16.19
	COMPUSULT INC	05/28/2013	$674.00
	AWL PEARSON EDUCATION	05/29/2013	$42.11
	AMAZON MKTPLACE PMTS	05/29/2013	$172.74
			$1,619.20
BARRY REID	WAL-MART #1286	05/01/2013	$39.66
	LOWES #01064	05/02/2013	$77.14
	PREMIUM TRADING EOOD	05/08/2013	$64.68
	SHUMAN OWENS SUPPLY CO	05/23/2013	$20.90
	BLUE RIDGE SECURITY SYS	05/23/2013	$265.00
	WAL-MART #1286	05/30/2013	$68.50
			$535.88
BONNIE HITE	WAL-MART #1183	05/09/2013	$263.20
			$263.20
DAVID BEVERLEY	CENTURY TECHNOLOGY GRP	05/10/2013	$995.00
	SYX TIGERDIRECT.COM	05/10/2013	$374.86
	COREL	05/13/2013	$238.97
	BEST BUY 00002709	05/20/2013	$831.57
	WWW.1AND1.COM	05/20/2013	$20.97
	WAL-MART #1603	05/21/2013	$85.69
	AMAZON MKTPLACE PMTS	05/22/2013	$10.75
	B & H PHOTO-VIDEO.COM	05/22/2013	$1,107.07
	AMAZON MKTPLACE PMTS	05/24/2013	$33.57
	AMAZON MKTPLACE PMTS	05/23/2013	$233.48
	OMNITRITION INTL INC	05/27/2013	$73.13
	MICROSOFT TECHNET	05/28/2013	$376.92
			$4,381.98
DON FOUCHE	GRAYBAR ELECTRIC COMPANY	05/01/2013	$1,366.00
	MAYER ELECTRIC SUPPLY 710	05/13/2013	$33.84
	FASTENAL COMPANY01	05/13/2013	$2.41
	GRAYBAR ELECTRIC COMPANY	05/14/2013	$117.75
	CABLE & CONNECTIONS	05/13/2013	$14.00
	JOHNSTONE SUPPLY -394	05/29/2013	$932.91
			$2,466.91

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON GODISH	AV GTECH	05/01/2013	$383.01
			$383.01
DONNA MURSULI	AMERCIAN RECORDABLE MEDIA	05/20/2013	$656.48
			$656.48
DONNA THOMPSON	TARGET 00019232	05/09/2013	$100.00
	AMAZON MKTPLACE PMTS	05/11/2013	$400.49
	DMI DELL ARB BUS	05/13/2013	$625.28
	B & H PHOTO-VIDEO-MO/TO	05/10/2013	$2,266.53
	DMI DELL ARB BUS	05/11/2013	$625.28
	DMI DELL ARB BUS	05/11/2013	$625.28
	AMAZON MKTPLACE PMTS	05/10/2013	$156.49
	THINKGEEK INC	05/14/2013	$89.98
	AMAZON MKTPLACE PMTS	05/14/2013	$85.94
			$4,975.27
FRANK HUTTO	KEY SHOP	04/29/2013	$12.04
	HARBOR FREIGHT TOOLS 103	04/30/2013	$36.12
	DOLLAR-GENERAL #7092	05/15/2013	$8.56
			$56.72
GLENN RAWLS	PRINTING SERVICES	04/30/2013	$437.59
	D J WALL-ST-JOURNAL	05/15/2013	$21.99
	MICHAELS #2113	05/21/2013	$21.38
	CASAD COMPANY	05/29/2013	$374.34
			$855.30
HAMMETT BILLY	CABLE & CONNECTIONS	05/08/2013	$186.60
			$186.60
JAMES ERNST	CABLE & CONNECTIONS	05/20/2013	$30.30
			$30.30
JEFF BULLARD	PIEDMONT PROPANE	05/03/2013	$315.18
	LOWES #00518	05/06/2013	$10.13
	LOWES #02520	05/16/2013	$42.71
	LOWES #02520	05/27/2013	$32.03
			$400.05
JIM SIMMONS	ALLIED ELECTRONICS INC	04/30/2013	$68.01
	HUGHEY AND PHILLIPS	04/30/2013	$1,268.52
	HUGHEY AND PHILLIPS	04/30/2013	$1,268.53
	HUGHEY AND PHILLIPS	05/16/2013	$62.77
	CABLE & CONNECTIONS	05/15/2013	$27.30
	HUGHEY AND PHILLIPS	05/17/2013	$1,178.97
	HUGHEY AND PHILLIPS	05/21/2013	$1,178.97
	WW GRAINGER	05/20/2013	$863.89
	DKC DIGI KEY CORP	05/24/2013	$60.70
	BSW	05/23/2013	$431.23
	HUGHEY AND PHILLIPS	05/24/2013	$711.20
	NEWARK US 00000109	05/24/2013	$66.41

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$7,186.50
JOHN CASTALDO	CABLE & CONNECTIONS	05/01/2013	$33.25
	CABLE & CONNECTIONS	05/14/2013	$2,384.00
			$2,417.25
JOHN GASQUE	STAPLES 00106567	05/21/2013	$102.63
			$102.63
JOHN M CROCKETT JR	NORTHERN TOOL EQUIP SC	05/11/2013	$409.43
	NOMAD GLOBAL COMMUNICATI	05/15/2013	$280.00
	NORTHERN TOOL EQUIP SC	05/24/2013	$181.89
	IRMO OUTDOOR EQUIPMENT	05/28/2013	$50.00
			$921.32
JOYCE OWENS	ROSS STORES #668	05/02/2013	$43.16
	WAL-MART #4440	05/24/2013	$26.40
	WAL-MART #0624	05/30/2013	$53.46
			$123.02
KEVIN JORDAN	B & H PHOTO-VIDEO-MO/TO	05/01/2013	$3.90
	SIMPSONS ACE HARDWARE	05/09/2013	$26.41
	BATTERIES PLUS #23	05/09/2013	$333.60
	AUDIO IMPLEMENTS-GKC	05/16/2013	$351.95
	BLUE MEDIA SUPPLY	05/20/2013	$307.10
			$1,022.96
MARK WHITTINGTON	SCREENNOW.COM	05/03/2013	$12.25
	SCREENNOW.COM	05/03/2013	$3.00
	SCREENNOW.COM	05/03/2013	$25.00
	WAL-MART #1286	05/08/2013	$28.48
	CEDAR TERRACE PAPER CO	05/08/2013	$21.22
	CEDAR TERRACE PAPER CO	05/08/2013	$31.97
	SCREENNOW.COM	05/14/2013	$12.25
	SCREENNOW.COM	05/14/2013	$12.25
	SCREENNOW.COM	05/14/2013	$25.00
	SCREENNOW.COM	05/14/2013	$25.00
	WAL-MART #1286	05/20/2013	$64.80
	THE POST AND COURIER	05/30/2013	$341.00
			$602.22
MICHAEL GILL	BEST BUY MHT 00014944	05/02/2013	$75.76
	HUTTON COMMUNICATIONS	05/03/2013	$52.61
	CARQUEST 01013028	05/08/2013	$15.60
	BATTERIES PLUS 422	05/09/2013	$12.83
	DUKES EQUIPMENT CO, IN	05/09/2013	$6.95
	CROSSROADS-CENTER CPU	05/20/2013	$3.48
	AIRGAS SOUTH	05/25/2013	$8.22
	PEPBOYS STORE 152	05/23/2013	$12.28
	HBC SOLUTIONS INC	05/30/2013	$1,123.69
			$1,311.42

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE KELLY	VERIZON WRLS P2099-01	04/29/2013	$74.89
			$74.89
MIKE MOAK	1140 PERRY MANN	05/01/2013	$15.75
	1140 PERRY MANN	05/03/2013	$202.30
	RICHLAND INDUSTRIAL	05/03/2013	$241.54
	WW GRAINGER	05/07/2013	$751.68
	1140 PERRY MANN	05/08/2013	$33.45
	GRAYBAR ELECTRIC COMPANY	05/08/2013	$270.40
	ROSE TALBERT	05/08/2013	$142.93
	NAPA STORE 1015006	05/10/2013	$8.62
	HOUSE OF THREADS-KNOX	05/10/2013	$83.87
	RICHLAND INDUSTRIAL	05/10/2013	$176.76
	LOWES #01064	05/13/2013	$351.67
	KEY SHOP	05/16/2013	$134.00
	GATEWAY #1 COLA	05/21/2013	$5.92
	INTERSTATE ALL BATTERY	05/21/2013	$127.90
			$2,546.79
MIKE ROLLISON	ASSOCIATED SCAFFOLD	05/22/2013	$282.42
			$282.42
RENEE LAYSON	CAMDEN GARAGE	04/29/2013	$3.00
	OFFICE DEPOT #2349	05/07/2013	$100.42
	BARBIZON CHARLOTTE INC	05/08/2013	$208.12
	SIGNS BY TOMORROW	05/13/2013	$1,468.55
	STK SHUTTERSTOCK.COM	05/21/2013	$699.00
			$2,479.09
RICHARD SMITH	BLACKS SUPPLY LLC	04/30/2013	$122.78
	BLACKS SUPPLY LLC	05/01/2013	$72.70
	SHUMAN OWENS SUPPLY CO	05/01/2013	$9.51
	LOWES #00639	05/01/2013	$141.09
	CAROLINA PROPANE GAS	05/07/2013	$601.55
	MOUSER ELECTRONICS DIS	05/11/2013	$3.15
	WESTBURY ACE HARDWARE	05/13/2013	$81.26
	CABLE & CONNECTIONS	05/20/2013	$88.31
	WW GRAINGER	05/20/2013	$32.92
	NAPA AUTO PARTS	05/29/2013	$13.15
	NAPA AUTO PARTS	05/29/2013	$137.03
			$1,303.45
RICK HORTON	OFFICE DEPOT #2127	04/29/2013	$286.09
	STAPLS9240046619000	05/01/2013	$327.39
	PLAYSTREAM	05/02/2013	$19.95
	STAPLS9240046619000	05/02/2013	$67.40
	GODADDY.COM	05/04/2013	$4.99
	STAPLES 00103911	05/03/2013	$101.80
	GODADDY.COM	05/05/2013	$26.18
	WWW.1AND1.COM	05/06/2013	$29.98

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	GODADDY.COM	05/13/2013	$99.98
	AGILEBITS	05/13/2013	$99.99
	STAPLS9240551436000	05/16/2013	$539.97
	STAPLES 00103911	05/27/2013	$32.26
	GODADDY.COM	05/29/2013	$161.70
			$1,797.68
RICKY VICK	MOBILE MINI	05/10/2013	$1,399.48
	BEST BUY 00002642	05/30/2013	$213.99
			$1,613.47
SHAUN BENNETT	CABLE & CONNECTIONS	05/03/2013	$40.37
	SYX TIGERDIRECT.COM	05/17/2013	$207.12
	NEWARK US 00000109	05/22/2013	$147.53
	STAPLES 00103911	05/22/2013	$29.14
	RADIOSHACK COR00196279	05/24/2013	$69.46
	CABLE & CONNECTIONS	05/24/2013	$35.00
	RADIOSHACK COR00196048	05/27/2013	$33.13
	BARNES & NOBLE #2688	05/27/2013	$53.49
			$615.24
THOMAS RICHARDSON	OFFICE DEPOT #336	04/30/2013	$39.95
	AGRI SOUTH INC	04/30/2013	$48.55
	LOWES #00539	05/03/2013	$10.68
	WW GRAINGER	05/06/2013	$15.89
	MASTER TOOL REPAIR INC	05/06/2013	$37.15
	GOPRO.PRO	05/13/2013	$132.60
	CAROLINA FLUID COMPONENTS	05/16/2013	$262.76
	EZ SYSTEMS	05/16/2013	$181.75
	ROBERTS ENERGY DISTRIBUTO	05/22/2013	$1,574.59
	ROBERTS ENERGY DISTRIBUTO	05/22/2013	$1,227.44
	THE UPS STORE 0392	05/28/2013	$8.90
	LOWES #01705	05/30/2013	$33.63
			$3,573.89
TODD SIMMONS	WW GRAINGER	04/30/2013	$6.56
	ROSE TALBERT	05/01/2013	$406.10
	DIXIE TOOL DISTRIBUTORS I	05/01/2013	$204.64
	PALMETTO LAWN & LEISURE	05/02/2013	$225.92
	WAL-MART #1286	05/03/2013	$20.32
	ROSE TALBERT	05/08/2013	$79.84
	INTERSTATE ALL BATTERY	05/14/2013	$488.40
	RICHLAND INDUSTRIAL	05/17/2013	$49.33
	LOWES #01064	05/17/2013	$34.50
	WAL-MART #1183	05/22/2013	$76.51
	3 MAN AUTO SERVICE	05/24/2013	$79.64
	JT'S CHRYSLER JEEP DODGE	05/29/2013	$378.75
			$2,050.51
TOM DAMERON	CHIPCO COMPUTER	04/30/2013	$175.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	CHIPCO COMPUTER	05/07/2013	$507.00
	CHIPCO COMPUTER	05/07/2013	$1,978.00
	CHIPCO COMPUTER	05/13/2013	$220.00
	CHIPCO COMPUTER	05/13/2013	$74.00
	CABLE & CONNECTIONS	05/13/2013	$114.50
	WALMART.COM 8009666546	05/16/2013	$64.96
	CHIPCO COMPUTER	05/16/2013	$139.00
	CHIPCO COMPUTER	05/17/2013	$217.00
	CHIPCO COMPUTER	05/21/2013	$550.50
	CHIPCO COMPUTER	05/22/2013	$382.50
	CHIPCO COMPUTER	05/22/2013	$1,978.00
	CHIPCO COMPUTER	05/28/2013	$696.00
	CHIPCO COMPUTER	05/28/2013	$251.15
			$7,347.61
TOM POSEY	WAL-MART #1270	05/10/2013	$21.27
			$21.27
TYORA MOODY	HOOTSUITE MEDIA INC.	05/03/2013	$5.99
	ROKU INC	05/08/2013	$123.02
			$129.01
WENDY SCHNEIDER	VZWRLSS S P1667-01	04/30/2013	$561.54
	VZWRLSS S P1667-01	04/30/2013	$320.79
	ULINE SHIP SUPPLIES	05/02/2013	$53.26
	STAPLS7099660847000001	05/02/2013	$125.47
	STAPLS7099660847000002	05/02/2013	$12.81
	PUBLIX 067	05/06/2013	$43.35
	STAPLS7100051114000001	05/10/2013	$63.90
	STAPLS7100079655000001	05/11/2013	$133.62
	STAPLS7100140590000001	05/14/2013	$31.31
	ULINE SHIP SUPPLIES	05/17/2013	$139.23
	STAPLS7100412077000001	05/18/2013	$84.07
	STAPLS7100330763000001	05/17/2013	$63.47
	WAL-MART #1183	05/22/2013	$52.72
	VZWRLSS S P1667-01	05/22/2013	$75.56
	STAPLS7100567980000001	05/22/2013	$45.99
	VZWRLSS S P1667-01	05/22/2013	$32.39
	STAPLS7100836312000001	05/30/2013	$53.99
			$1,893.47

Total for EDUCATIONAL TELEVISION COM: $56,374.91

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	MIDLANDS TECH COLLEGE	05/07/2013	$149.00
	Amazon.com	05/07/2013	$44.90
	MIDLANDS TECH COLLEGE	05/07/2013	$149.00
	GODADDY.COM	05/09/2013	$249.95
	Amazon.com	05/12/2013	$54.70
	SITE5.COM WEB HOSTING	05/19/2013	$155.40
	SYX TIGERDIRECT.COM	05/23/2013	$142.88
			$945.83
CHRIS WHITMIRE	SOUTHWES 5262131815365	05/23/2013	$531.60
	SOUTHWES 5262131815366	05/23/2013	$531.60
			$1,063.20
HOWARD K SNIDER	ALASKA AIR 0272126768193	05/21/2013	$531.50
			$531.50
MARCI ANDINO	SC STATE MUSEUM	04/30/2013	$424.76
	AT&T DATA	05/25/2013	$14.99
			$439.75
MATTHEW GUZZI	HP DIRECT-PUBLICSECTOR	05/14/2013	$1,031.31
	SYSTEM ID	05/17/2013	$806.30
			$1,837.61
VICKIE CANADA	KLEEN KARE CLEANERS #1	05/06/2013	$114.60
	DREW AND ROGERS INC	05/07/2013	$468.90
	FORMS AND SUPPLY - AOPD	05/06/2013	$337.91
			$921.41

Total for ELECTION COMMISSION: $5,739.30

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	BESTBUY.COM 00009944	05/01/2013	$1,835.99
	STAPLS9240118493000	05/03/2013	$97.19
	HARBOR FREIGHT TOOLS 264	05/02/2013	$52.89
	FEDEX 430353981	05/07/2013	$804.44
	FEDEX 430225711	05/07/2013	$17.83
	STAPLS9240118493000	05/07/2013	$42.11
	FEDEX 430536989	05/09/2013	$61.44
	MCMASTER-CARR	05/09/2013	$232.82
	VEMCO DRAFTING PRODUCTS	05/14/2013	$1,141.23
	AMAZON MKTPLACE PMTS	05/14/2013	$128.45
	Amazon.com	05/16/2013	$88.78
	STAPLS9240500968000	05/15/2013	$91.72
	STAPLS9240927132000	05/29/2013	$86.36
	Intuit QuickBooks	05/30/2013	$249.95
			$4,931.20
BILL BENNETT	DKC DIGI KEY CORP	05/30/2013	$22.42
			$22.42
BILL MCWHITE	MOSELEY OUTDOOR POWER	05/17/2013	$835.21
	WAL-MART #0630	05/17/2013	$174.72
	AGRI SOUTH INC	05/20/2013	$179.85
	MOSELEY OUTDOOR POWER	05/20/2013	$302.90
	SSC FLORENCE SERV	05/28/2013	$59.04
			$1,551.72
CANDY DEAN FOWLER	CHD C AND H DISTRIBTRS	05/07/2013	$578.00
			$578.00
CHARLES W GOULD	SHELL OIL 53938400255	05/23/2013	$61.59
			$61.59
DEBBIE WOODWARD	FSBPT 703 2993100	05/01/2013	$408.00
	TARGET 00014522	05/16/2013	$32.39
	TARGET 00014522	05/29/2013	$64.78
	OFFICE DEPOT #336	05/28/2013	$12.94
	MAGNA PUBLICATIONS, INC	05/29/2013	$199.00
			$717.11
DOROTHY CZARNOCKI	INTELITEK INC	05/07/2013	$277.64
	UPS 1Z47T29B0395008410	05/12/2013	$8.61
			$286.25
EDDIE BECK	HARBOR FREIGHT TOOLS 264	05/14/2013	$209.48
	WAL-MART #2703	05/28/2013	$21.34
	WAL-MART #0630	05/28/2013	$106.70
			$337.52
EDWARD BETHEA	TD CONVENTION CENTER	05/01/2013	$70.00
			$70.00
JACK ROACH	OFFICE DEPOT #336	05/17/2013	$9.48

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JACK ROACH	STAPLS9240554014000	05/17/2013	$363.91
	J J KELLER & ASSOCIATES	05/17/2013	$179.43
	INFINITE CABLES-PHANTOM	05/23/2013	$79.64
	ANDY MARK INC	05/24/2013	$236.57
	MCMASTER-CARR	05/23/2013	$172.94
	MYGOFLIGHT	05/28/2013	$159.50
			$1,201.47
JACK WALKER	LOWES #01120	05/08/2013	$9.89
	FASTENAL COMPANY01	05/10/2013	$25.01
	LOWES #01120	05/13/2013	$25.83
	PARTSELECT.COM XXXXXXXXXX	05/28/2013	$22.47
	CABLESANDKITS	05/30/2013	$340.96
			$424.16
JEANETTE MOORE	Amazon.com	04/30/2013	$150.00
	WAL-MART #0630	04/30/2013	$42.62
	WWW.NEWEGG.COM	05/13/2013	$623.83
	WWW.NEWEGG.COM	05/14/2013	$49.75
	WWW.NEWEGG.COM	05/22/2013	$171.00
	WWW.NEWEGG.COM	05/23/2013	$149.95
	WWW.NEWEGG.COM	05/24/2013	$174.95
	WWW.NEWEGG.COM	05/23/2013	$164.95
	WAL-MART #0630	05/28/2013	$56.79
			$1,583.84
JEFF KIRBY	TRACTOR SUPPLY #1141	05/23/2013	$22.38
			$22.38
JULIA ROGERS	FREEMAN GRAPHIC SYSTEM	05/09/2013	$730.06
			$730.06
KAREN LEE	SXM SIRIUSXM.COM/ACCT	05/09/2013	$193.66
			$193.66
KATHY ROGERS	H HAMS INC	05/07/2013	$181.38
	H HAMS INC	05/09/2013	$163.96
	VENUS RESTAURANT, LLC	05/14/2013	$1,663.20
	VENUS RESTAURANT, LLC	05/14/2013	$257.50
	VENUS RESTAURANT, LLC	05/14/2013	$257.50
	LOWES #01120	05/21/2013	$40.69
	LOWES #01120	05/29/2013	$14.75
	DISCOUNT COFFEE COM	05/30/2013	$176.97
			$2,755.95
KELLY CLEMENTS	SJE RHOMBUS	05/14/2013	$414.61
	SHEALY ELECT 803-227-0599	05/20/2013	$53.21
	SHEALY ELECT 803-227-0599	05/20/2013	$98.12
			$565.94
LOUANN DAYTON	SC LAW ENFORCEMENT	05/20/2013	$25.00
	Amazon.com	05/22/2013	$98.59

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN DAYTON	SC LAW ENFORCEMENT	05/21/2013	$25.00
	AMAZON MKTPLACE PMTS	05/21/2013	$109.45
	OFFICE DEPOT #336	05/22/2013	$145.79
	OFFICE DEPOT #336	05/22/2013	$561.71
	OFFICE DEPOT #336	05/29/2013	$836.96
	OFFICE DEPOT #336	05/29/2013	$57.75
			$1,860.25
MAX WELCH	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	WAL-MART #0630	05/16/2013	$55.52
	BB OF FLORENCE # 51	05/16/2013	$30.00
	BTS #12	05/16/2013	$245.03
	POSTONS TRAILER REPAIR	05/16/2013	$61.08
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
			$641.63
MICHAEL HOLMES	LOWES #01120	05/15/2013	$282.82
			$282.82
MICHAEL MAZEN	37S BASECAMP 2013500	05/01/2013	$24.00
	CITRIXONLINE.COM	05/26/2013	$52.92
			$76.92
PATRESSA GARDNER	ASEE INTERNET SALES #1	04/30/2013	$52.00
			$52.00
TERRY MILLER	CAMPUS WEBSTORE - TCS	05/08/2013	$450.00
	ACCA.ORG	05/23/2013	$496.80
			$946.80

Total for FLORENCE-DARLINGTON TECH: $19,893.69

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WAL-MART #1164	05/01/2013	$6.96
	WAL-MART #1164	05/13/2013	$82.19
			$89.15
ALLEN LAND	SHEPPARD'S FRAME & ALIGNM	04/30/2013	$378.00
	LINDER INDSTRL-COLUMBIA	05/01/2013	$422.90
	TRACTOR SUPPLY #1141	05/01/2013	$43.19
	TRUCK SERVICE OF FLORENCE	05/03/2013	$21.25
	ADVANCE AUTO PARTS #5230	05/03/2013	$21.57
	AUTO PLUS FLORENCE	05/03/2013	$13.44
	NAPA FLORENCE0023047	05/07/2013	$25.17
	AUTO PLUS FLORENCE	05/13/2013	$10.85
	PROFESSIONAL HYDRAULICS	05/15/2013	$656.60
	NAPA FLORENCE0023047	05/17/2013	$25.93
	DILMAR OIL COMPANY - FLO	05/17/2013	$185.98
	AUTOZONE #1016	05/28/2013	$258.54
	OREILLY AUTO 00017772	05/29/2013	$164.14
	FIVE STAR FLORENCE, LLC	05/29/2013	$157.19
			$2,384.75
BERNARD FRAZIER	NAPA AUTO 0030273	04/29/2013	$26.08
	NAPA AUTO 0030273	04/30/2013	$45.05
	NAPA AUTO 0030273	04/30/2013	$43.37
	NAPA AUTO 0030273	05/02/2013	$41.67
	NAPA AUTO 0030273	05/03/2013	$29.25
	NAPA AUTO 0030273	05/03/2013	$105.53
	NAPA AUTO 0030273	05/02/2013	$39.12
	NAPA AUTO 0030273	05/02/2013	$53.50
	NAPA AUTO 0030273	05/03/2013	$11.51
	NAPA AUTO 0030273	05/02/2013	$2.31
	NAPA AUTO 0030273	05/02/2013	$9.94
	CAROLINA INTL TRUCKS	05/07/2013	$170.70
	NAPA AUTO 0030273	05/06/2013	$69.55
	FEC	05/08/2013	$177.33
	NAPA AUTO 0030273	05/13/2013	$37.92
	NAPA AUTO 0030273	05/13/2013	$29.25
	NAPA AUTO 0030273	05/13/2013	$37.92
	NAPA AUTO 0030273	05/13/2013	$45.05
	DIXIE AUTO PARTS OF WALTE	05/15/2013	$84.36
	NAPA AUTO 0030273	05/14/2013	$52.88
	NAPA AUTO 0030273	05/15/2013	$46.38
	NAPA AUTO 0030273	05/16/2013	$29.75
	NAPA AUTO 0030273	05/16/2013	$43.37
	NAPA AUTO 0030273	05/17/2013	$16.88
	NAPA AUTO 0030273	05/16/2013	$44.45
	TIDEWATER WALTERBORO	05/20/2013	$14.64
	NAPA AUTO 0030273	05/21/2013	$43.19
	STILLENGER BODY SHOP, INC	05/24/2013	$80.25

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	BALLARD PARTS SERVICE CO	05/24/2013	$3.52
	NAPA AUTO 0030273	05/23/2013	$12.00
	BAMBERG AUTO PARTS INC	05/28/2013	$284.78
	AIRGAS SOUTH	05/30/2013	$46.19
	NAPA AUTO 0030273	05/29/2013	$9.87
			$1,787.56
BILLY G COCKRELL	BLANCHARD MACHINERY CO.	05/01/2013	$162.97
			$162.97
BOBBY R CASSELL JR	WAL-MART STORES INC.	05/02/2013	$21.59
	ADVANCE AUTO PARTS #5480	05/21/2013	$19.78
	TRI-COUNTY ACE BLDRS S	05/28/2013	$19.16
			$60.53
BRAD BRAMLETT	MILITARY UNIFORM SUPPLY	05/01/2013	$32.43
	MILITARY UNIFORM SUPPLY	05/15/2013	$17.94
			$50.37
BRIAN DAVIS	HARTSVILLE IGA #73	05/01/2013	$76.22
	HENDERSON SUPPLY CO. I	05/07/2013	$52.88
	HENDERSON SUPPLY CO. I	05/15/2013	$29.10
			$158.20
BRUCE BALLENTINE	WILLINGHAM & SONS BUIL	05/15/2013	$81.23
			$81.23
BUNNIE WEATHERFORD	WAL-MART #0630	05/10/2013	$72.55
			$72.55
BYRON E ROMINGER	WAL-MART #1358	05/08/2013	$53.46
	CABELA'S PROMOTIONS INC	05/07/2013	$379.93
	BenMeds 1019541527	05/21/2013	$656.13
	CAROLINA BLIND & SHUTTER	05/21/2013	$935.00
	CABELA'S PROMOTIONS INC	05/21/2013	$196.94
	SPORTSMANS WAREHOUSE 155	05/22/2013	$481.49
	OFFICE DEPOT #332	05/24/2013	$494.54
	FORESTRY SUPPLIERS	05/28/2013	$1,038.73
			$4,236.22
CALVIN BAILEY	THE SUPPLY CACHE INC	05/30/2013	$1,003.75
			$1,003.75
CHARLOTTE W GRANT	EDISTO ELECTRIC COOPERATI	04/29/2013	$155.08
	ATT CONS PHONE PMT	05/01/2013	$132.83
	HOME TELECOM	04/29/2013	$124.37
	ATT CONS PHONE PMT	05/01/2013	$134.64
	004 CENTURYLINK IVR	04/30/2013	$246.92
	SPIRIT TELECOM	04/29/2013	$18.29
	DISH NETWORK-ONE TIME	04/30/2013	$947.29
	OFFICE DEPOT #1214	05/01/2013	$105.92
	BERKELEY ELECTRIC COOPER	05/02/2013	$38.37

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	WAL-MART #1358	05/02/2013	$245.48
	OFFICE DEPOT #1214	05/01/2013	$181.51
	BERKELEY ELECTRIC COOPER	05/02/2013	$252.79
	PALMETTO RURAL TELEPHONE	05/03/2013	$647.80
	OFFICE DEPOT #1214	05/03/2013	$546.82
	AMAZON MKTPLACE PMTS	05/03/2013	$121.17
	PALMETTO RURAL TELEPHONE	05/03/2013	$89.10
	PALMETTO RURAL TELEPHONE	05/03/2013	$46.44
	WALTERBORO CASH AND CA	05/02/2013	$295.20
	PALMETTO RURAL TELEPHONE	05/03/2013	$192.60
	PALMETTO RURAL TELEPHONE	05/03/2013	$246.81
	WESTBURY ACE HARDWARE	05/03/2013	$19.25
	COW WATER DEPARTMENT	05/02/2013	$110.29
	USPS 45914004829805314	05/08/2013	$21.75
	TDS TELECOM	05/09/2013	$21.95
	TDS TELECOM	05/09/2013	$199.87
	003 CENTURYLINK MY ACCOUN	05/09/2013	$5.30
	OFFICE DEPOT #1214	05/09/2013	$582.19
	003 CENTURYLINK MY ACCOUN	05/10/2013	$5.30
	BERKELEY ELECTRIC COOPER	05/14/2013	$40.56
	ATT CONS PHONE PMT	05/15/2013	$72.95
	004 CENTURYLINK IVR	05/14/2013	$248.46
	BERKELEY ELECTRIC COOPER	05/14/2013	$207.97
	ATT CONS PHONE PMT	05/15/2013	$229.23
	ATT CONS PHONE PMT	05/15/2013	$54.95
	PALMETTO RURAL TELEPHONE	05/14/2013	$192.60
	PALMETTO RURAL TELEPHONE	05/14/2013	$649.28
	EDISTO ELECTRIC COOPERATI	05/14/2013	$101.00
	PALMETTO RURAL TELEPHONE	05/14/2013	$247.17
	EDISTO ELECTRIC COOPERATI	05/14/2013	$93.98
	PALMETTO RURAL TELEPHONE	05/14/2013	$46.55
	SPIRIT TELECOM	05/14/2013	$13.27
	USPS 45914004829805314	05/22/2013	$25.66
			$7,958.96
CHRIS KING	USPS 45872007413240874	05/01/2013	$1.12
	SPIRIT TELECOM	05/01/2013	$4.79
	004 CENTURYLINK IVR	05/13/2013	$177.54
	USPS 45872007413240874	05/13/2013	$5.60
	USPS 45872007413240874	05/28/2013	$5.60
	WIGGINS & SON	05/28/2013	$13.93
	USPS 45872007413240874	05/29/2013	$5.60
	BLANCHARD EQUIPMENT	05/28/2013	$948.57
			$1,162.75
CLAUDE L. BURR	LOWES #02803	05/21/2013	$126.54
	ADVANCE AUTO PARTS #5560	05/21/2013	$5.71
	HENDERSON SUPPLY CO. I	05/24/2013	$36.70

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$168.95
CLAY CHAPLIN	USPS 45222005329806064	05/02/2013	$47.12
			$47.12
DAVID A WEST	LAWMENS SAFETY SUPPLY INC	05/02/2013	$28.07
			$28.07
DAVID P OWEN	NPC NEW PIG CORP	05/01/2013	$153.25
	SHERWIN WILLIAMS #2099	05/14/2013	$1,091.80
	SHERWIN WILLIAMS #2230	05/20/2013	$185.98
	PALMETTO LAWN & LEISURE	05/21/2013	$138.60
	POLLOCK COMPANY	05/21/2013	$32.31
	POLLOCK COMPANY	05/21/2013	$128.02
	PALMETTO LAWN & LEISURE	05/22/2013	$51.30
	WM EZPAY	05/21/2013	$235.35
	CARQUEST 01013853	05/23/2013	$911.22
	XEROX CORPORATION/RBO	05/28/2013	$993.32
	THOMPSON GRAND RENTAL #3	05/29/2013	$54.54
			$3,975.69
DEBBIE KISER	STAPLES 00106567	05/14/2013	$326.23
			$326.23
DENNIS WEAVER	LOWES #01120	05/02/2013	$25.77
	DB ELECTRICAL INC	05/03/2013	$55.50
	SCHOFIELD HARDWARE INC	05/04/2013	$13.59
	NAPA FLORENCE0023047	05/07/2013	$28.43
	NAPA FLORENCE0023047	05/10/2013	$6.48
	SCHOFIELD HARDWARE INC	05/10/2013	$17.20
	SPARROW & KENNEDY TRACTOR	05/15/2013	$313.26
	NAPA FLORENCE0023047	05/16/2013	$17.27
	NAPA FLORENCE0023047	05/18/2013	$15.10
	NAPA FLORENCE0023047	05/21/2013	$7.58
	NAPA FLORENCE0023047	05/21/2013	$20.41
	SCHOFIELD HARDWARE INC	05/22/2013	$23.25
	CAROLINA SUPPLY HOUSE	05/22/2013	$32.59
	CAROLINA SUPPLY HOUSE	05/22/2013	$45.32
	LOWES #01120	05/30/2013	$8.08
	HARBOR FREIGHT TOOLS 264	05/29/2013	$19.39
			$649.22
DONALD O BRYANT	WAL-MART #1382	05/01/2013	$162.92
	WAL-MART #2703	05/02/2013	$8.60
	COMMUNICATIONS TECHNOLOGY	05/02/2013	$491.94
	CABLE & CONNECTIONS	05/06/2013	$74.90
	LOWES #01075	05/07/2013	$14.33
	LOWES #01075	05/14/2013	$126.17
	FASTENAL COMPANY01	05/14/2013	$10.58
	J & M WAREHOUSE	05/15/2013	$296.41

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD O BRYANT	BEST BUY 00002642	05/15/2013	$11.76
	LOWES #02803	05/16/2013	$113.83
	LOWES #01075	05/20/2013	$73.36
	TESSCO INCORPORATED	05/22/2013	$205.41
	LOWES #01120	05/23/2013	$7.93
	WAL-MART #2703	05/29/2013	$63.72
	WAL-MART #0630	05/30/2013	$114.83
			$1,776.69
DOUG MILLS	STANDARD DISTRIBUTORS, I	05/07/2013	$27.68
	AUTOZONE #0892	05/07/2013	$19.46
	JIM WHITEHEAD TIRE SER	05/20/2013	$35.00
	AUTOZONE #0892	05/28/2013	$43.73
	LOWES #00385	05/28/2013	$6.06
	OSWALD WHOLESALE LUMBER I	05/30/2013	$295.91
	OSWALD WHOLESALE LUMBER I	05/30/2013	$15.17
			$443.01
ERIC I WEST	ACT Clemson University	05/02/2013	$225.00
	USPS 45610005729806718	05/28/2013	$124.50
			$349.50
F. CHISOLM BECKHAM	ACT Clemson University	05/02/2013	$225.00
	BEST BUY 00002709	05/02/2013	$170.60
	THE LONG LEAF ALLIANCE IN	04/29/2013	$95.00
			$490.60
FRANCES WAITE	ACT 2013 SGSF Annual M	05/15/2013	$425.00
			$425.00
GRAY VALLENTINE	OFFICE DEPOT #1214	04/30/2013	$109.06
	CENTRAL TRUE VALUE	05/02/2013	$70.48
	THE PRINT STOP	05/06/2013	$10.80
	USPS450840043129821071	05/07/2013	$11.20
	CENTRAL TRUE VALUE	05/13/2013	$21.04
	NAPA AUTO PARTS	05/13/2013	$127.43
	THE PACK SHACK INC	05/13/2013	$237.35
	HOODS WELDING	05/13/2013	$95.00
	SMOKEY BEAR GIFTS	05/17/2013	$52.90
	TRACTOR SUPPLY # 1349	05/20/2013	$32.39
	WAL-MART #1146	05/20/2013	$46.18
	VELOCITY POWERSPORTS	05/20/2013	$6.37
			$820.20
GUY R. SABIN	Amazon.com	05/02/2013	$80.51
	Amazon.com	05/06/2013	$19.16
	Amazon.com	05/06/2013	$13.48
	SPORTSMANS WAREHOUSE 155	05/17/2013	$438.45
	AWRA	05/24/2013	$900.00
	DESIGN LAB COLUMBIA	05/29/2013	$127.98

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GUY R. SABIN	IRMO TROPHY COMPAN	05/30/2013	$72.55
			$1,652.13
HERBERT A. NICHOLSON	USPS 45674005808226367	05/14/2013	$52.60
			$52.60
HOLLY B. WELCH	WAL-MART #1603	05/16/2013	$10.77
			$10.77
JACKIE BRADSHAW	LINDER INDSTRL-COLUMBIA	05/06/2013	$370.82
	STUCKEY AUTO PARTS #14	05/06/2013	$13.04
	STUCKEY AUTO PARTS #14	05/07/2013	$150.22
	STUCKEY AUTO PARTS #14	05/08/2013	$15.39
	STUCKEY AUTO PARTS #14	05/14/2013	$12.69
	WATFORD INDUSTRY INC	05/15/2013	$65.00
	WATFORD INDUSTRY INC	05/16/2013	$30.00
	STUCKEY AUTO PARTS #14	05/21/2013	$8.15
			$665.31
JAMES DOUGLAS	WAL-MART #0511	05/24/2013	$173.73
			$173.73
JAMES P MILLER	TRACTOR SUPPLY # 1365	04/30/2013	$3.52
	THE HOME DEPOT 1112	04/30/2013	$77.69
	LOWES #00385	05/02/2013	$12.23
	JACKS SMALL ENGINES & GEN	05/01/2013	$64.05
	CARQUEST 01013853	05/06/2013	$5.28
	LOWES #00385	05/06/2013	$11.24
	LOWES #00385	05/06/2013	$21.95
	JACKS SMALL ENGINES & GEN	05/06/2013	$117.17
	FASTSIGNS NO 230401	05/07/2013	$144.45
	CARQUEST 01013853	05/14/2013	$6.22
	LOWES #00385	05/14/2013	$72.11
	PALMETTO LAWN & LEISURE	05/16/2013	$33.49
	CARQUEST 01013853	05/16/2013	$21.52
	LOWES #00385	05/16/2013	$9.55
	CARQUEST 01013853	05/17/2013	$32.37
	UNOCLEAN	05/20/2013	$286.38
	EMBROIDME	05/22/2013	$110.00
	LOWES #00385	05/23/2013	$12.40
	PALMETTO LAWN & LEISURE	05/23/2013	$201.40
	CARQUEST 01013853	05/30/2013	$8.49
	PALMETTO LAWN & LEISURE	05/30/2013	$46.49
			$1,298.00
JAMES R BRUNSON	USPS 45222005329806064	04/30/2013	$15.76
	USPS 45222005329806064	05/06/2013	$6.60
	USPS 45222005329806064	05/13/2013	$14.05
	USPS 45222005329806064	05/24/2013	$138.00
	USPS 45222005329806064	05/24/2013	$6.60

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$181.01
JAMES ROBERT JONES	USPS 45622001029800513	05/02/2013	$5.80
	AUTOZONE #0279	05/02/2013	$43.85
	TRACTOR-SUPPLY-CO #0453	05/02/2013	$50.28
	USPS 45622001029800513	05/23/2013	$12.40
			$112.33
JARROD BRUCKE	ANDERSON NAPA AUTO PARTS	04/29/2013	$16.45
	NEVILLE HARDWARE	05/15/2013	$12.72
			$29.17
JEFFREY RIGGIN	HEDGEPATHS OUTDOOR POWER	05/16/2013	$26.96
	WILLINGHAM & SONS BUIL	05/30/2013	$2.82
			$29.78
JIMMY LISENBY	HERITAGE HARDWARE & SU	05/02/2013	$43.36
	EDGEFIELD AUTO SUPPLY	05/14/2013	$18.02
	SSC JOHNSTON SERV	05/24/2013	$604.55
	HERITAGE HARDWARE & SU	05/30/2013	$37.43
			$703.36
JIMMY SMITH	NORTHSIDE AUTO PARTS	05/03/2013	$68.88
	T & T REPAIR INC	05/28/2013	$54.80
			$123.68
JONATHAN CALORE	DANA SAFETY SUPPLY	05/14/2013	$1,374.31
	LAKE MURRAY HARDWARE	05/16/2013	$23.87
	SPORTSMANS WAREHOUSE 155	05/17/2013	$49.79
	DANA SAFETY SUPPLY	05/17/2013	$81.00
	ROAD ID	05/28/2013	$53.45
			$1,582.42
JONATHAN W. BARKER	BenMeds 1019506015	05/02/2013	$74.97
	ADVANCE AUTO PARTS #5150	05/02/2013	$6.35
	BenMeds 1019518075	05/08/2013	$52.95
			$134.27
JOSEPH ASARO	COMER EQUIPMENT COMPANY	04/29/2013	$129.47
			$129.47
JUSTIN SMITH	USPS 45384005529806221	05/02/2013	$66.00
	WAL-MART #1135	05/14/2013	$29.12
			$95.12
KAREN MCINTOSH	OFFICESUPERSAVERS.COM	05/22/2013	$30.20
			$30.20
KAY COUNTS	USPS 45622001029800513	05/17/2013	$560.00
	Amazon.com	05/30/2013	$42.99
			$602.99
KEN MCINNIS	TRACTOR SUPPLY #1502	05/06/2013	$62.67
	TRACTOR SUPPLY #1502	05/16/2013	$23.75

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN MCINNIS	HOSE AND EQUIPMENT INC	05/17/2013	$36.07
	HOSE AND EQUIPMENT INC	05/17/2013	$64.19
	ALL PRO AUTO PARTS OF SUM	05/23/2013	$95.88
			$282.56
KENNY ROBERTSON	LOWES #02803	05/03/2013	$32.37
	USPS 45930001608217523	05/16/2013	$184.00
	STAPLES 00104042	05/16/2013	$325.09
			$541.46
KIP W TERRY	ACT Clemson University	05/02/2013	$225.00
			$225.00
LAURIE S REID	CLEMSON UNIVERSITY	05/08/2013	$36.00
	CONTECH ENTERPRISES INC	05/18/2013	$84.50
	MICHAELS #2113	05/28/2013	$12.80
			$133.30
LEO HILL	NAPA AUTO 0030273	05/14/2013	$29.25
	NAPA AUTO 0030273	05/14/2013	$75.62
	NAPA AUTO 0030273	05/14/2013	$53.95
	NAPA AUTO 0030273	05/14/2013	$37.92
	NAPA AUTO 0030273	05/14/2013	$37.92
	NAPA AUTO 0030273	05/14/2013	$92.01
	NAPA AUTO 0030273	05/15/2013	$45.05
	NAPA AUTO 0030273	05/15/2013	$11.05
	NAPA AUTO 0030273	05/15/2013	$6.41
	NAPA AUTO 0030273	05/15/2013	$43.37
	NAPA AUTO 0030273	05/15/2013	$20.88
	NAPA AUTO 0030273	05/16/2013	$45.69
	NAPA AUTO 0030273	05/17/2013	$45.05
	WALTERBORO MOTOR SALES	05/16/2013	$74.44
	NAPA AUTO 0030273	05/17/2013	$28.95
	NAPA AUTO 0030273	05/17/2013	$40.30
	NAPA AUTO 0030273	05/16/2013	$25.69
	NAPA AUTO 0030273	05/17/2013	$43.37
	NAPA AUTO 0030273	05/17/2013	$13.70
	NAPA AUTO 0030273	05/16/2013	$7.19
	NAPA AUTO 0030273	05/17/2013	$37.92
	RIZER CHEVROLE07780018	05/20/2013	$104.96
	NAPA AUTO 0030273	05/20/2013	$5.71
	NAPA AUTO 0030273	05/20/2013	$42.61
	NAPA AUTO 0030273	05/20/2013	$37.44
	NAPA AUTO 0030273	05/20/2013	$9.85
	NAPA AUTO 0030273	05/20/2013	$42.76
	NAPA AUTO 0030273	05/21/2013	$29.75
	NAPA AUTO 0030273	05/21/2013	$37.92
	NAPA AUTO 0030273	05/21/2013	$10.27
	NAPA AUTO 0030273	05/21/2013	$37.92

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LEO HILL	NAPA AUTO 0030273	05/21/2013	$18.17
	NAPA AUTO 0030273	05/21/2013	$15.39
	NAPA AUTO 0030273	05/21/2013	$34.78
	CAROLINA INTL TRUCKS	05/22/2013	$444.87
	NAPA AUTO 0030273	05/22/2013	$18.17
	NAPA AUTO 0030273	05/22/2013	$29.75
	NAPA AUTO 0030273	05/22/2013	$37.92
	NAPA AUTO 0030273	05/22/2013	$43.37
	NAPA AUTO 0030273	05/22/2013	$44.68
	NAPA AUTO 0030273	05/23/2013	$11.51
	HARBOR FREIGHT TOOLS 129	05/24/2013	$108.69
	NAPA AUTO 0030273	05/24/2013	$4.27
	NAPA AUTO 0030273	05/24/2013	$92.56
	NAPA AUTO 0030273	05/28/2013	$23.66
	NAPA AUTO 0030273	05/28/2013	$37.92
	NAPA AUTO 0030273	05/28/2013	$6.57
	NAPA AUTO 0030273	05/28/2013	$40.30
	NAPA AUTO 0030273	05/28/2013	$44.68
	NAPA AUTO 0030273	05/29/2013	$89.95
			$2,322.13
LINDA MUNGIA	SANTEE ELECTRIC COOPERAT	05/01/2013	$125.71
	USPS 45930001608217523	05/02/2013	$15.34
	FORMS AND SUPPLY - AOPD	05/03/2013	$130.44
	BLACK RIVER ELECTRIC COOP	05/06/2013	$107.85
	BLACK RIVER ELECTRIC COOP	05/06/2013	$36.72
	BLACK RIVER ELECTRIC COOP	05/06/2013	$16.27
	BLACK RIVER ELECTRIC COOP	05/06/2013	$241.04
	BLACK RIVER ELECTRIC COOP	05/06/2013	$21.05
	BLACK RIVER ELECTRIC COOP	05/06/2013	$175.72
	FORMS AND SUPPLY - AOPD	05/09/2013	$85.48
	FTC	05/16/2013	$779.41
	POLLOCK COMPANY	05/17/2013	$52.77
			$1,787.80
LISA HART	POLLOCK COMPANY	05/08/2013	$48.36
			$48.36
LOWE SHARPE	LOWES #00385	05/21/2013	$32.38
	STAPLES 00106567	05/21/2013	$129.43
			$161.81
MATT CROW	WAL-MART #0642	05/06/2013	$18.10
	AUTOZONE # 4873	05/25/2013	$212.59
			$230.69
MELISSA FLEMING	STAPLS9240093268000	05/02/2013	$51.80
	STAPLES 00106567	05/09/2013	$26.92
	AGENT FEE 8900583564620	05/16/2013	$35.00
	DELTA AIR 0067238060039	05/16/2013	$707.60

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA FLEMING	AGENT FEE 8900583564619	05/16/2013	$35.00
	DELTA AIR 0067238060040	05/16/2013	$707.60
	DELTA AIR 0067238060038	05/16/2013	$707.60
	AGENT FEE 8900583564621	05/16/2013	$35.00
	OUTLANDUSA.COM	05/23/2013	$75.05
			$2,381.57
MELONY G. CREECH	SANDHILL TEL(JEFFERSON) E	05/06/2013	$194.13
	SPIRIT TELECOM	05/08/2013	$5.39
	STAPLS7099985726000001	05/09/2013	$93.63
	PEE DEE ELECTRIC COOPERA	05/15/2013	$611.17
	STAPLS7099985726000002	05/16/2013	$11.22
	ADOBE SYSTEMS, INC.	05/20/2013	$21.59
			$937.13
MICHAEL C WEEKS	WAL-MART STORES INC.	04/30/2013	$119.86
	USPS 45694006729808532	05/07/2013	$5.60
			$125.46
MICHAEL G. SHEALY	PEPBOYS STORE 134	05/01/2013	$48.04
			$48.04
MICHAEL R MCGILL	USPS 45020006229807476	05/15/2013	$78.04
	OFFICE DEPOT #379	05/28/2013	$218.32
			$296.36
MICHELE RAY	DOLLAR GENERAL #11445	05/06/2013	$10.86
	DMI DELL BUS ONLINE	05/08/2013	$83.44
	CAN CANONBUSSOL CBS	05/22/2013	$26.54
	SSC JOHNSTON SERV	05/22/2013	$284.21
	FORESTRY SUPPLIERS	05/28/2013	$38.91
			$443.96
MICHELLE JOHNSON	SUPPLIESOUTLET COM	05/29/2013	$476.11
			$476.11
MICKEY WORTHINGTON	USPS 45674005808226367	05/02/2013	$13.50
	JOYNER SALES	05/22/2013	$30.20
			$43.70
MIKE NEY	WAL-MART #0630	05/17/2013	$9.15
			$9.15
MIKE THOMAS	AMAZON MKTPLACE PMTS	05/06/2013	$75.97
	AMAZON MKTPLACE PMTS	05/07/2013	$109.08
	AMAZON MKTPLACE PMTS	05/07/2013	$59.21
	USPS 45654001129800695	05/23/2013	$85.45
			$329.71
NANCY B WICKER	NEWBERRY ELECTRIC COOP	05/03/2013	$895.83
	COMPORIUM COMMUNICATIONS	05/03/2013	$118.89
	BLUE RIDGE ELECTRIC COOP	05/07/2013	$32.88
	004 CENTURYLINK IVR	05/07/2013	$30.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	KONICA MINOLTA BUSINESS	05/08/2013	$5.38
	CAN CANONBUSSOL CBS	05/09/2013	$33.65
	004 CENTURYLINK IVR	05/13/2013	$163.94
	BLUE RIDGE ELECTRIC COOP	05/13/2013	$58.15
	INNOVATIVE COMMUNICATIONS	05/13/2013	$350.70
	FORT-HILL-NG-BILL-PMNT	05/13/2013	$25.55
	CAN CANONBUSSOL CBS	05/14/2013	$189.77
	PROPANE SERVICES	05/15/2013	$101.85
	SPIRIT TELECOM	05/17/2013	$34.99
	CHARTER COMM	05/18/2013	$65.95
	NEWBERRY COUNTY WATER & S	05/17/2013	$187.43
	GREENWOOD CPW	05/17/2013	$69.67
	004 CENTURYLINK IVR	05/21/2013	$133.33
	SAFETY KLEEN SYSTEMS INC	05/21/2013	$379.80
	ATT CONS PHONE PMT	05/22/2013	$883.63
	NEWBERRY ELECTRIC COOP	05/24/2013	$28.52
	SALUDA COMMISSION OF P	05/24/2013	$17.75
	SPARTANBURG WATER SYSTEM	05/24/2013	$26.58
			$3,834.24
PAUL BLESSING	TRI-COUNTY ACE BLDRS S	04/30/2013	$102.78
	HNS HughesNet.com	05/22/2013	$101.47
	LOWES #01635	05/22/2013	$248.01
	WAL-MART #1123	05/22/2013	$132.93
	ADVANCE AUTO PARTS #5680	05/22/2013	$145.21
	TRI-COUNTY ACE BLDRS S	05/23/2013	$52.96
	TRI-COUNTY ACE BLDRS S	05/24/2013	$21.96
	TRI-COUNTY ACE BLDRS S	05/30/2013	$59.93
			$865.25
PAUL BOWERS	WAL-MART #0624	05/07/2013	$58.50
	AII UZ ENGINEERED PROD	05/10/2013	$399.76
	NEWBERRY SUPPLY & EQUIPME	05/14/2013	$151.52
	FORESTRY SUPPLIERS	05/14/2013	$512.40
	ACADEMY SPORTS #103	05/15/2013	$8.63
	NEWBERRY SUPPLY & EQUIPME	05/15/2013	$45.84
	NEWBERRY SUPPLY & EQUIPME	05/15/2013	$25.23
	CROMLEY'S INC	05/21/2013	$145.72
	FLINT EQUIP CO W COLUMB	05/22/2013	$99.91
	NAPA AUTO PARTS	05/23/2013	$175.22
	OREILLY AUTO 00014761	05/23/2013	$52.42
	EPTING AUTOMOTIVE SERVICE	05/24/2013	$61.63
	CROMLEY'S INC	05/28/2013	$196.24
	NEWBERRY HARDWARE	05/28/2013	$207.64
	NEWBERRY HARDWARE	05/28/2013	$10.69
	CAROLINA INTL TRUCKS	05/29/2013	$113.09
	CAROLINA TOOL CO INC	05/28/2013	$17.43
	KUNKLE TIRE & SERVICE	05/29/2013	$865.35

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BOWERS	W. W. WILLIAMS	05/29/2013	$9.30
	NAPA AUTO PARTS	05/29/2013	$85.64
	NAPA AUTO PARTS	05/29/2013	$99.30
			$3,341.46
ROBERT JOHNSON	WAL-MART #4487	04/30/2013	$16.02
	ADVANCE AUTO PARTS #5270	05/06/2013	$42.79
	THE HOME DEPOT 1117	05/13/2013	$168.99
	USPS 45924006535336361	05/15/2013	$46.00
	THE HOME DEPOT 1117	05/14/2013	$115.35
	THE HOME DEPOT 1117	05/17/2013	$50.23
			$439.38
ROBERT JONES	HODGES ONE STOP	04/30/2013	$3.73
	BARRETT'S	04/30/2013	$9.52
	GREENWOOD EQUIPMENT & REP	04/30/2013	$66.72
	B AND F	04/30/2013	$52.88
	TRACTOR-SUPPLY-CO #0471	05/16/2013	$122.86
	CAROLINA TOOL CO INC	05/16/2013	$19.81
			$275.52
ROGER SUTTON	DEHART AUTO PARTS CO INC	05/07/2013	$128.61
	WELDORS SUPPLY HOUSE INC	05/14/2013	$47.64
	MACK FULBRIGHT DIST INC	05/15/2013	$15.00
	ARTHUR TIRE INC	05/15/2013	$20.00
	ARTHUR TIRE INC	05/15/2013	$20.00
	AII UZ ENGINEERED PROD	05/28/2013	$58.83
	AII UZ ENGINEERED PROD	05/28/2013	$45.32
	LI'L 215 CRICKET	05/28/2013	$20.84
	LI'L 215 CRICKET	05/28/2013	$18.81
			$375.05
RON HOLT	USPS 45460005529806304	05/06/2013	$92.00
	OFFICE DEPOT #1214	05/07/2013	$339.56
	OFFICE DEPOT #1214	05/07/2013	$69.11
	SPECTRUM PAINT EAST 24	05/24/2013	$842.99
	LOWES #01075	05/24/2013	$68.28
			$1,411.94
ROOSEVELT SEEGARS	ADVANCE AUTO PARTS #5560	05/01/2013	$280.78
	ADVANCE AUTO PARTS #5560	05/01/2013	$7.55
	EVANS PARTS COMPANY INC	05/07/2013	$273.47
	EVANS PARTS COMPANY INC	05/08/2013	$294.00
	ADVANCE AUTO PARTS #5560	05/08/2013	$213.12
	HARTSVILLE OUTDOOR EQUIPM	05/20/2013	$7.56
	NORTHSIDE AUTO PARTS	05/24/2013	$289.20
			$1,365.68
ROY BOYD	NORTHERN TOOL EQUIP-SC	05/21/2013	$10.69
	OFFICE DEPOT #342	05/22/2013	$49.21

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROY BOYD	NORTHERN TOOL EQUIP-SC	05/24/2013	$10.69
			$70.59
RUFUS ROBERTS JR	NAPA AUTO 0030273	04/29/2013	$11.51
	NAPA AUTO 0030273	04/29/2013	$45.05
	NAPA AUTO 0030273	04/29/2013	$7.09
	NAPA AUTO 0030273	04/29/2013	$43.37
	NAPA AUTO 0030273	04/29/2013	$53.77
	NAPA AUTO 0030273	04/29/2013	$41.79
	NAPA AUTO 0030273	04/29/2013	$45.05
	NAPA AUTO 0030273	04/30/2013	$37.92
	NAPA AUTO 0030273	04/30/2013	$29.75
	NAPA AUTO 0030273	04/30/2013	$15.39
	NAPA AUTO 0030273	05/01/2013	$40.30
	WAL-MART #1358	05/02/2013	$27.62
	NAPA AUTO 0030273	05/02/2013	$42.61
	NAPA AUTO 0030273	05/03/2013	$45.05
	NAPA AUTO 0030273	05/02/2013	$43.86
	NAPA AUTO 0030273	05/03/2013	$42.61
	NAPA AUTO 0030273	05/06/2013	$4.33
	NAPA AUTO 0030273	05/06/2013	$33.44
	FEC	05/07/2013	$26.96
	NAPA AUTO 0030273	05/06/2013	$202.01
	NAPA AUTO 0030273	05/06/2013	$51.90
	NAPA AUTO 0030273	05/06/2013	$7.69
	NAPA AUTO 0030273	05/06/2013	$42.61
	FEC	05/07/2013	$25.51
	NAPA AUTO 0030273	05/07/2013	$40.30
	NAPA AUTO 0030273	05/07/2013	$45.05
	NAPA AUTO 0030273	05/07/2013	$97.91
	NAPA AUTO 0030273	05/07/2013	$60.43
	NAPA AUTO 0030273	05/07/2013	$4.37
	NAPA AUTO 0030273	05/07/2013	$43.37
	NAPA AUTO 0030273	05/07/2013	$43.37
	NAPA AUTO 0030273	05/07/2013	$30.82
	NAPA AUTO 0030273	05/07/2013	$45.05
	NAPA AUTO 0030273	05/07/2013	$43.37
	NAPA AUTO 0030273	05/08/2013	$28.95
	NAPA AUTO 0030273	05/08/2013	$15.39
	NAPA AUTO 0030273	05/08/2013	$45.05
	ATLANTIC COAST AUTO	05/08/2013	$18.01
	NAPA AUTO 0030273	05/08/2013	$43.37
	TIDEWATER WALTERBORO	05/08/2013	$47.82
	NAPA AUTO 0030273	05/08/2013	$43.37
	NAPA AUTO 0030273	05/09/2013	$3.20
	NAPA AUTO 0030273	05/09/2013	$0.68
	NAPA AUTO 0030273	05/09/2013	$43.72

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO 0030273	05/09/2013	$45.05
	NAPA AUTO 0030273	05/09/2013	$37.92
	NAPA AUTO 0030273	05/09/2013	$43.37
	NAPA AUTO 0030273	05/09/2013	$21.80
	WALTERBORO MOTOR SALES	05/13/2013	$7.43
	NAPA AUTO 0030273	05/13/2013	$15.39
	NAPA AUTO 0030273	05/13/2013	$80.59
	NAPA AUTO 0030273	05/13/2013	$45.69
	DIXIE AUTO PARTS OF WALTE	05/15/2013	$40.13
	WALTERBORO MOTOR SALES	05/15/2013	$667.32
	TIDEWATER WALTERBORO	05/16/2013	$47.79
	NAPA AUTO 0030273	05/16/2013	$37.92
	NAPA AUTO 0030273	05/16/2013	$45.05
	NAPA AUTO 0030273	05/17/2013	$9.93
	WAL-MART #1358	05/20/2013	$26.55
	OREILLY AUTO 00038836	05/20/2013	$4.31
	PARKS AUTO PARTS-W'BORO	05/21/2013	$32.82
	FEC	05/21/2013	$8.26
	NAPA AUTO 0030273	05/21/2013	$15.47
	NAPA AUTO 0030273	05/21/2013	$7.40
	NAPA AUTO 0030273	05/22/2013	$33.49
	NAPA AUTO 0030273	05/22/2013	$10.18
	NAPA AUTO 0030273	05/23/2013	$37.92
	NAPA AUTO 0030273	05/23/2013	$44.68
	NAPA AUTO 0030273	05/23/2013	$37.92
	NAPA AUTO 0030273	05/23/2013	$44.68
	NAPA AUTO 0030273	05/23/2013	$45.69
	NAPA AUTO 0030273	05/23/2013	$3.34
	NAPA AUTO 0030273	05/23/2013	$45.69
	NAPA AUTO 0030273	05/23/2013	$21.57
	NAPA AUTO 0030273	05/23/2013	$58.79
	LINDER INDSTRL-COLUMBIA	05/28/2013	$373.36
	NAPA AUTO 0030273	05/28/2013	$11.51
			$3,719.80
RUSSELL HUBRIGHT	FRANK W NORRIS FOUNDATI	05/15/2013	$700.00
			$700.00
SAMUEL R. ST LOUIS	WAL-MART #1315	05/07/2013	$6.33
	STAPLES 00106567	05/17/2013	$32.92
	AUTOZONE #1021	05/20/2013	$38.83
	SPORTSMANS WAREHOUSE 155	05/22/2013	$85.59
			$163.67
SAMUEL W ANDERSON	OFFICE DEPOT #332	05/07/2013	$16.19
			$16.19
SCOTT A HAWKINS	FEDEXOFFICE 00015388	05/23/2013	$26.74
	FEDEXOFFICE 00015388	05/24/2013	$1,151.35

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,178.09
SCOTT DANSKIN	WAL-MART #0511	05/17/2013	$16.07
			$16.07
SCOTT DRAFTS	DMI DELL K-12/GOVT	05/04/2013	$178.83
	BEST BUY 00002642	05/03/2013	$83.43
	DMI DELL K-12/GOVT	05/07/2013	$114.67
	BEST BUY 00002642	05/14/2013	$184.51
			$561.44
STEPHEN PATTERSON	WAL-MART #4420	05/08/2013	$51.30
	GULF OIL 92048601	05/30/2013	$25.00
			$76.30
STEVE MARSHALL	LOWES #02803	04/30/2013	$87.39
	AGRI SOUTH INC	05/28/2013	$167.50
			$254.89
SUSAN PELT	SANTEE ELECTRIC COOPERAT	04/30/2013	$17.69
	SANDHILL TEL(CHESTERFLD)	05/06/2013	$132.42
	DARLINGTON COUNTY	05/06/2013	$37.51
	XEROX CORPORATION/RBO	05/06/2013	$28.73
	XEROX CORPORATION/RBO	05/06/2013	$127.82
	XEROX CORPORATION/RBO	05/06/2013	$94.29
	XEROX CORPORATION/RBO	05/06/2013	$34.88
	ATT BILL PAYMENT	05/09/2013	$676.70
	WAL-MART #0627	05/14/2013	$82.38
	SANTEE ELECTRIC COOPERAT	05/15/2013	$14.04
	SANTEE ELECTRIC COOPERAT	05/15/2013	$262.02
	KONICA MINOLTA BUSINESS	05/16/2013	$19.77
	BLACK RIVER ELECTRIC COOP	05/15/2013	$35.17
	RTC DIRECTV SERVICE	05/16/2013	$43.45
	SPIRIT TELECOM	05/15/2013	$21.70
	KONICA MINOLTA BUSINESS	05/16/2013	$37.57
	BLACK RIVER ELECTRIC COOP	05/15/2013	$25.92
	FTC IVR PAYMENTS	05/24/2013	$316.83
	OFFICE DEPOT #1214	05/23/2013	$359.63
			$2,368.52
THOMAS E MILLS	LAWMENS SAFETY SUPPLY INC	04/30/2013	$110.16
	LAWMENS SAFETY SUPPLY INC	05/02/2013	$171.63
			$281.79
THOMAS S WARD	PIGGLY WIGGLY 084	05/07/2013	$77.00
	WAL-MART #0511	05/17/2013	$248.45
	LOWES #00626	05/28/2013	$66.59
	SIMPSONS ACE HARDWARE	05/30/2013	$89.54
			$481.58
THOMAS W PATTON JR	STAPLES 00106567	05/20/2013	$100.29

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$100.29
TOMMY GARVIN	DOLLAR GENERAL #10558	04/29/2013	$68.36
			$68.36
VICKI IRICK	USPS 45654001129800695	05/09/2013	$174.80
	WAL-MART #0616	05/09/2013	$39.56
	USPS 45654001129800695	05/09/2013	$15.00
	WAL-MART #0616	05/14/2013	$21.65
	WAL-MART #0616	05/18/2013	$22.68
	WAL-MART #0616	05/28/2013	$23.78
			$297.47
VINCE CANNARELLA	SHORE POWER INC	05/09/2013	$106.06
	THE HOME DEPOT 1112	05/17/2013	$399.08
	LOWES #00385	05/17/2013	$112.16
			$617.30
WILLIAM C. SCRUGGS	TRUCK SUPPLY COMPANY O	04/29/2013	$4.78
	AIRGAS SOUTH	05/02/2013	$12.96
	HOSE AND EQUIPMENT INC	05/01/2013	$28.73
	ALTMAN TRACTOR & EQUIPME	04/30/2013	$52.14
	CAROLINA AGRI POWER - BI	05/01/2013	$91.85
	STUCKEY AUTO PARTS #14	05/09/2013	$104.86
	ALTMAN TRACTOR & EQUIPME	05/17/2013	$69.80
			$365.12
WILLIAM H. WILEY II	STAPLES 00111211	05/07/2013	$58.83
	STAPLES 00111211	05/28/2013	$55.62
			$114.45
WILLIAM S RUTLAND	LOWES #00559	05/07/2013	$11.20
	LOWES #00559	05/21/2013	$24.72
			$35.92
WINFIELD H. MCCASKILL	WAL-MART #0642	05/06/2013	$73.63
			$73.63
WOODROW W COX III	WAL-MART STORES INC.	05/23/2013	$12.81
			$12.81

Total for FORESTRY COMMISSION: $70,622.71

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON M. STEADMAN	JO-ANN STORE #2201	05/25/2013	$18.22
	IMAGINATIONS	05/25/2013	$196.89
			$215.11
ANEESA LICORISH-GILES	STAPLS7100656812000001	05/24/2013	$387.54
			$387.54
ANN R WILLIAMS	OFFICE DEPOT #336	05/03/2013	$14.81
	SALLY BEAUTY #0095	05/03/2013	$9.66
			$24.47
ANN STOECKMANN	Amazon.com	05/09/2013	$95.45
	OPERON BIOTECHNOLOGIES I	05/17/2013	$117.90
	AMAZON MKTPLACE PMTS	05/24/2013	$329.48
	Amazon.com	05/24/2013	$570.49
			$1,113.32
ASHLEY JACOBS	FORMS AND SUPPLY - AOPD	05/29/2013	$99.88
			$99.88
BENJAMIN STRICKLAND	WW GRAINGER	05/13/2013	$87.99
	SHEALY ELECT 803-227-0599	05/22/2013	$59.36
	SHEALY ELECT 803-227-0599	05/23/2013	$3.26
	WW GRAINGER	05/29/2013	$7.71
			$158.32
BEVERLY OWENS	BEST BUY 00008268	05/08/2013	$156.57
			$156.57
BRINDA A JONES	STAPLS7099892004000001	05/08/2013	$59.43
			$59.43
CARLTON SELLERS	MOSELEY OUTDOOR POWER	05/01/2013	$58.15
	CAROLINA SUPPLY HOUSE	05/01/2013	$377.77
	THE HOME DEPOT #8580	05/01/2013	$39.93
	SPARROW & KENNEDY TRACTOR	05/01/2013	$73.50
	SPARROW & KENNEDY TRACTOR	05/01/2013	$311.39
	BRAMLETTS SMALL ENGINE	05/01/2013	$205.46
	SSC FLORENCE SERV	05/06/2013	$285.12
	MOSELEY OUTDOOR POWER	05/09/2013	$261.54
	HD SUPPLY WATERWORKS 550	05/09/2013	$274.37
	BRAMLETTS SMALL ENGINE	05/09/2013	$637.20
	YARBOROUGH AUTO PARTS	05/09/2013	$34.50
	LOWES #01075	05/13/2013	$979.53
	SSC FLORENCE SERV	05/13/2013	$2,018.95
	FOREST LAKE GREENHOUSES	05/13/2013	$177.03
	MOSELEY OUTDOOR POWER	05/14/2013	$112.76
	SSC FLORENCE SERV	05/14/2013	$336.53
	RICHBURGS AUTO ELECTRIC	05/14/2013	$55.08
	YARBOROUGH AUTO PARTS	05/14/2013	$7.94
	CAROLINA SUPPLY HOUSE	05/15/2013	$380.20
	LOWES #01075	05/15/2013	$50.76

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	LOWES #01075	05/20/2013	$20.30
	SSC FLORENCE SERV	05/20/2013	$1,048.68
	BTS #12	05/21/2013	$143.72
	AUTOZONE #0453	05/27/2013	$12.94
	AGRI SOUTH INC	05/30/2013	$12.91
			$7,916.26
CAROLYN MUMFORD	SC.GOV	05/02/2013	$301.00
	OFFICE DEPOT #336	05/09/2013	$507.77
			$808.77
CATHY SWARTZ	OFFICE DEPOT #1214	05/03/2013	$14.30
	OFFICE DEPOT #1214	05/07/2013	$26.99
	OFFICEMAX CT IN#492189	05/17/2013	$6.79
	MANAGEDPRINT	05/23/2013	$280.03
	OFFICEMAX CT IN#640210	05/29/2013	$66.23
			$394.34
CHERI RICHARDSON	WAL-MART #2703	04/30/2013	$15.60
			$15.60
CHERRISE GASTER	PSYCHOLOGICAL ASSESSMENT	04/30/2013	$104.28
	NCS PEARSON	05/01/2013	$198.51
	VISTAPR VistaPrint.com	05/03/2013	$13.60
	TAYLOR & FRANCIS BOOKS	05/09/2013	$151.80
	STAPLS7100318945000001	05/17/2013	$41.57
	STAPLS7100318945000002	05/17/2013	$69.65
	STAPLS7100682019000001	05/24/2013	$52.20
			$631.61
CHERYL TUTTLE	STAPLS3144349823000	05/09/2013	$283.13
	ULINE SHIP SUPPLIES	05/23/2013	$69.10
			$352.23
CINDY PRICE	Amazon.com	05/07/2013	$22.14
			$22.14
DAVID GRANATH	OFFICE DEPOT #336	05/02/2013	$30.59
			$30.59
DAVID WHITE	Amazon.com	05/17/2013	$57.57
			$57.57
DEAN W BLACKBURN	SPAS & THINGS	05/29/2013	$820.91
			$820.91
DIANE J SCARBOROUGH	BATTERIES PLUS 178	04/30/2013	$55.02
	CHARLES RIVER LAB	05/06/2013	$245.39
	CAROLINA BIOLOGICAL SPLY	05/14/2013	$23.11
	SINCLAIR INC	05/16/2013	$128.69
	FISHER SCI ATL	05/21/2013	$181.02
	MICROFACTURING.COM	05/21/2013	$185.00
	CHARLES RIVER LAB	05/28/2013	$148.19

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$966.42
DONALD JACKSON	DELTA AIR 0067248634293	05/01/2013	$912.30
	USAIRWAYS 0372312040154	05/01/2013	$484.50
	ACADEMY OF MARKETING SCIE	05/01/2013	$435.00
	USAIRWAYS 0372312199448	05/02/2013	$1,121.20
	LAN AIRLINES4627244596446	05/06/2013	$1,064.06
	USAIRWAYS 0372312636491	05/06/2013	$178.30
	USAIRWAYS 0372312636492	05/06/2013	$178.30
	LAN AIRLINES4627244596443	05/06/2013	$1,064.06
	AGENT FEE 8900583511764	05/06/2013	$58.00
	AGENT FEE 8900583511762	05/06/2013	$58.00
	AMERICAN AI 0017228406997	05/14/2013	$672.10
	AMERICAN AI 0017228406998	05/14/2013	$672.10
	AMERICAN AI 0017228406996	05/14/2013	$672.10
	SPIRIT AIRL 4870088770866	05/16/2013	$87.78
	USAIRWAYS 0377191660798	05/23/2013	$500.50
	USAIRWAYS 0372315473687	05/29/2013	$343.10
			$8,501.40
FRANK LARRIMORE	GPA	05/03/2013	$339.20
			$339.20
FRED KUNZ	MOSELEY OUTDOOR POWER	04/30/2013	$2,498.52
	W.P.LAW, INC	04/30/2013	$169.06
	REVELS TURF & TRACTOR	05/01/2013	$120.63
	AGRI SOUTH INC	05/02/2013	$29.68
	MOSELEY OUTDOOR POWER	05/07/2013	$120.53
	FOREST LAKE GREENHOUSES	05/07/2013	$99.30
	FOREST LAKE GREENHOUSES	05/07/2013	$107.89
	MOSELEY OUTDOOR POWER	05/16/2013	$343.54
	SSC FLORENCE SERV	05/15/2013	$134.99
	RADIO COMMUNICATIONS SVC	05/16/2013	$1,231.20
	EQUIPMENT RENTAL SERVICES	05/23/2013	$193.68
	EQUIPMENT RENTAL SERVICES	05/23/2013	$193.68
	EQUIPMENT RENTAL SERVICES	05/23/2013	$249.24
			$5,491.94
GARTH THOMSON	NCAATEAMWEAR.COM	05/20/2013	$396.00
			$396.00
GERALD D CARROWAY	Amazon Services-Kindle	05/17/2013	$4.99
	BEST BUY 00008268	05/30/2013	$215.99
			$220.98
HEBER WATSON	2446 CED	05/01/2013	$146.05
	SHEALY ELECT 803-227-0599	04/30/2013	$156.60
	LOWES #01075	05/01/2013	$49.62
	LAWSON PRODUCTS	05/02/2013	$673.47
	PELLA WINDOW AND DOOR	05/02/2013	$449.91

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	WW GRAINGER	05/03/2013	$53.85
	WW GRAINGER	05/03/2013	$14.25
	BATTLE L P GAS11040029	05/02/2013	$1,038.20
	MURRAY MITCHELL	05/07/2013	$120.30
	PATRIOT BOOKSTORE #639	05/07/2013	$56.16
	D&L APPLIANCE PRTS CO#07	05/07/2013	$1,100.96
	WW GRAINGER	05/07/2013	$982.48
	COOL PRODUCTS GROUP	05/07/2013	$44.99
	ATGSTORES.COM	05/07/2013	$318.60
	ASHLEY FURNITURE HOME	05/07/2013	$64.78
	JORDAN FURNITURE	05/07/2013	$322.92
	U-HAUL AT N IRBY ST	05/08/2013	$259.58
	AMAZON MKTPLACE PMTS	05/09/2013	$235.87
	WWW.FIXMYBLINDS.COM	05/09/2013	$25.95
	TRAYCO OF SC INC	05/09/2013	$1,546.86
	WW GRAINGER	05/13/2013	$585.09
	WW GRAINGER	05/13/2013	$201.60
	CAROLINA SUPPLY HOUSE	05/14/2013	$261.44
	WW GRAINGER	05/14/2013	$258.32
	GRAYBAR ELECTRIC COMPANY	05/15/2013	$187.21
	LOWES #01075	05/15/2013	$122.02
	GRAYBAR ELECTRIC COMPANY	05/15/2013	$187.21
	CAROLINA SUPPLY HOUSE	05/15/2013	$13.55
	ASI shop.crackerbarrel	05/15/2013	$68.02
	ASI shop.crackerbarrel	05/15/2013	$345.58
	HYMAN PAPER & CHEMICAL	05/15/2013	$1,100.15
	RCS COMMUNICATIONS GROUP	05/15/2013	$612.38
	TRAYCO OF SC INC	05/15/2013	$400.90
	2446 CED	05/15/2013	$280.41
	WW GRAINGER	05/15/2013	$645.84
	TRAYCO OF SC INC	05/15/2013	$200.36
	ULINE SHIP SUPPLIES	05/17/2013	$532.49
	SHEALY ELECT 803-227-0599	05/16/2013	$172.80
	SHEALY ELECT 803-227-0599	05/16/2013	$0.01
	SHEALY ELECT 803-227-0599	05/16/2013	$102.88
	TRAYCO OF SC INC	05/16/2013	$199.65
	SHEALY ELECT 803-227-0599	05/16/2013	$234.90
	FERGUSON ENT #28	05/17/2013	$94.74
	SHEALY ELECT 803-227-0599	05/16/2013	$11.47
	SHEALY ELECT 803-227-0599	05/16/2013	$460.08
	ASI shop.crackerbarrel	05/21/2013	$84.21
	WW GRAINGER	05/20/2013	$553.19
	CAROLINA SUPPLY HOUSE	05/21/2013	$186.95
	ATGSTORES.COM	05/20/2013	$159.30
	WW GRAINGER	05/20/2013	$47.85
	LAWSON PRODUCTS	05/21/2013	$758.52

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	WW GRAINGER	05/20/2013	$19.09
	TRAYCO OF SC INC	05/20/2013	$299.27
	WW GRAINGER	05/22/2013	$123.54
	GE APPLIANCE SALES #215	05/21/2013	$1,021.00
	2446 CED	05/22/2013	$575.42
	THE HARDWARE SHOP	05/22/2013	$323.87
	POSEYSUPPLY	05/24/2013	$280.00
	ACTIVEVENTILATION PROD	05/24/2013	$815.00
	PALMETTO PARTS CO	05/24/2013	$175.45
	2446 CED	05/28/2013	$597.24
	WW GRAINGER	05/28/2013	$455.19
	LOWES #01075	05/28/2013	$185.76
	2446 CED	05/28/2013	$1,080.00
	LOWES #01075	05/28/2013	$1,448.71
	WW GRAINGER	05/28/2013	$53.15
	LAWSON PRODUCTS	05/28/2013	$89.21
	WW GRAINGER	05/28/2013	$216.76
	2446 CED	05/29/2013	$1,215.00
	AMAZON MKTPLACE PMTS	05/29/2013	$18.68
	FERGUSON ENT #28	05/30/2013	$183.07
	SEARS ROEBUCK 7936	05/29/2013	$64.83
			$25,970.76
JAMES C. HARWELL	MSC	05/21/2013	$107.00
			$107.00
JANE SNOWDEN	STAPLS7099877939000001	05/08/2013	$159.40
	STAPLS7100327560000001	05/17/2013	$169.67
			$329.07
JANET S MCLEOD	UNITED LASER	05/14/2013	$106.92
	WAL-MART #2703	05/30/2013	$8.77
			$115.69
JANICE SMITH	EMC/PARADIGM PUBLISHING	05/15/2013	$112.09
	Amazon.com	05/15/2013	$16.63
			$128.72
JENNIFER L TAYLOR	OFFICE DEPOT #336	04/29/2013	$152.91
	AMERICAN TROPHY COMPANY	05/06/2013	$200.88
	OFFICE DEPOT #336	05/19/2013	$85.30
	PAYPAL WIN MULTIME	05/21/2013	$330.55
	MARCO MEETING	05/28/2013	$311.00
	WALMART.COM 8009666546	05/29/2013	$449.71
			$1,530.35
JENNIFER STONE	EDUCATION EXPRESS - FO	04/29/2013	$49.52
	SUNDANCE/NEWBRIDGE	05/02/2013	$280.00
	OFFICE MAX	05/02/2013	$1,211.79
	OFFICE MAX	05/09/2013	$38.22

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STONE	OFFICE MAX	05/09/2013	$505.32
	AMLE	05/22/2013	$37.99
	OFFICE MAX	05/23/2013	$262.16
	OFFICE MAX	05/23/2013	$205.19
	OFFICE DEPOT #1214	05/27/2013	$57.19
			$2,647.38
JOE SALLENGER	AMAZON MKTPLACE PMTS	05/02/2013	$21.31
	Amazon.com	05/03/2013	$199.95
	PAYPAL FIVESTARSTO	05/06/2013	$32.64
	LOWES #01075	05/24/2013	$38.63
			$292.53
JOEL THAYER	OFFICE DEPOT #336	05/24/2013	$123.28
			$123.28
JOHN DIXON	STAPLS7099698442000001	05/03/2013	$85.50
	STAPLS7099698442000002	05/03/2013	$19.35
	AVANGATE DVDFAB.COM	05/07/2013	$59.92
			$164.77
JON TUTTLE	PATRIOT BOOKSTORE #639	05/20/2013	$16.14
			$16.14
KATHY C JOHNSON	DREAMSTIME.COM	05/02/2013	$250.00
	HOBBY LOBBY #321	05/06/2013	$278.54
	PLI Conduit	05/15/2013	$39.00
	CDW GOVERNMENT	05/16/2013	$88.51
	US INK & TONER INC	05/23/2013	$774.46
	OFFICE DEPOT #1214	05/28/2013	$210.35
			$1,640.86
KEN STUART	PAYPAL CDWAREHOUSE	05/10/2013	$39.94
	PAYPAL PEPDOT EBAY	05/10/2013	$24.95
			$64.89
KENNETH J PITTMAN	AGRI SOUTH INC	05/30/2013	$40.99
			$40.99
LAURA SIMS	WAL-MART #0630	05/13/2013	$10.80
	HOBBY LOBBY #321	05/13/2013	$26.83
	FOLDER FACTORY INC	05/15/2013	$586.42
	USPS 45294005029805496	05/22/2013	$12.90
	STAPLS7100514979000001	05/22/2013	$153.63
			$790.58
LISA PIKE	PASCO SCIENTIFIC	04/30/2013	$78.64
	CAROLINA BIOLOGICAL SPLY	05/01/2013	$21.60
	AMAZON MKTPLACE PMTS	05/01/2013	$533.71
	WAL-MART #0630	05/01/2013	$44.65
	WAL-MART #0630	05/01/2013	$291.09
	RITE AID STORE #11623	05/07/2013	$5.39

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA PIKE	HARRIS TEETER #0124	05/08/2013	$13.85
	BioQuip Products Inc	05/10/2013	$260.51
	Amazon.com	05/17/2013	$44.34
	AMAZON MKTPLACE PMTS	05/22/2013	$3.17
	Amazon.com	05/26/2013	$9.86
	Amazon.com	05/29/2013	$26.97
	OFFICE DEPOT #336	05/29/2013	$19.41
	Amazon.com	05/30/2013	$32.77
			$1,385.96
MARK LANCASTER	VZWRLSS S P1667-01	05/03/2013	$142.79
	Amazon.com	05/17/2013	$34.81
	AT&T DATA	05/28/2013	$25.00
			$202.60
MARKEY BEE	UNITED LASER	05/15/2013	$140.40
	UNITED LASER	05/22/2013	$2,358.72
	Amazon.com	05/23/2013	$29.95
	HERALD OFFICE SUPPLY INC	05/22/2013	$141.70
	NAME TAG	05/24/2013	$79.62
			$2,750.39
MELISSA WARD	GROVE MEDICAL INC	05/15/2013	$120.47
	ECC DSS-Disc Sch Suppl	05/23/2013	$378.57
	ECC DSS-Disc Sch Suppl	05/23/2013	$130.37
	MAGAZINELINE	05/29/2013	$29.95
	ECC DSS-Disc Sch Suppl	05/30/2013	$14.03
			$673.39
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	04/30/2013	$520.56
	FOOD LION #0927	04/30/2013	$467.81
	SCHOFIELD HARDWARE INC	04/30/2013	$93.82
	HYMAN PAPER & CHEMICAL	04/30/2013	$252.44
	HYMAN PAPER & CHEMICAL	05/14/2013	$24.84
	HYMAN PAPER & CHEMICAL	05/14/2013	$267.20
	LOWES #01075	05/27/2013	$72.88
	LOWES #01075	05/30/2013	$62.60
			$1,762.15
MURRAY HARTZLER	ALL STAR SPORTS	04/30/2013	$2,492.92
	BSN SPORT SUPPLY GROUP	04/30/2013	$962.49
	PCI PATTERSON MEDICAL	05/15/2013	$104.42
	HYMAN PAPER & CHEMICAL	05/22/2013	$410.11
			$3,969.94
NICK MCKITHEN	YARBOROUGH AUTO PARTS	05/06/2013	$47.27
	BTS #12	05/06/2013	$20.00
	BTS #12	05/08/2013	$126.31
	YARBOROUGH AUTO PARTS	05/08/2013	$41.00
	RICHBURGS AUTO ELECTRIC	05/15/2013	$101.52

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICK MCKITHEN	YARBOROUGH AUTO PARTS	05/21/2013	$13.74
	YARBOROUGH AUTO PARTS	05/28/2013	$48.21
	YARBOROUGH AUTO PARTS	05/29/2013	$29.76
	YARBOROUGH AUTO PARTS	05/29/2013	$3.10
			$430.91
PERRY WILSON	BAUDVILLE INC.	04/30/2013	$252.48
	CHAMPION EMBROIDERY & S	05/08/2013	$899.30
			$1,151.78
REBECCA LAWSON	FRANKLINCOVEYPRODUCTS	05/07/2013	$65.80
	COLLEGEBOARD PRODUCTS	05/23/2013	$195.00
			$260.80
RICHARD J AUSTIN	UNIFORMS BY JOHN INC	05/02/2013	$21.60
	MyWeather ipaycs com	05/08/2013	$37.95
	RADIO COMMUNICATIONS SVC	05/14/2013	$50.76
	UNIFORMS BY JOHN INC	05/21/2013	$39.96
	MOORE MEDICAL LLC WEB	05/21/2013	$121.20
	THOMSON WEST TCD	05/22/2013	$802.11
	AMAZON MKTPLACE PMTS	05/23/2013	$45.05
			$1,118.63
RONALD HALL	LOWES #01120	04/30/2013	$42.24
	FERGUSON ENT #28	04/30/2013	$156.60
	JANPAK 04 COLUMBIA	04/30/2013	$1,984.26
	WW GRAINGER	05/01/2013	$140.98
	SIGN SATIONAL	04/30/2013	$27.00
	ELLIOTT GIN AND LUMBER	04/30/2013	$91.93
	ADVANCE AUTO PARTS #5220	04/30/2013	$19.43
	LOWES #01120	05/02/2013	$103.96
	U-HAUL AT N IRBY ST	05/02/2013	$432.54
	JANPAK 04 COLUMBIA	05/03/2013	$32.46
	LOWES #01120	05/07/2013	$16.06
	SEARS ROEBUCK 2705	05/07/2013	$111.23
	SIGN SATIONAL	05/07/2013	$27.00
	COASTAL SANITARY SUPPLY	05/21/2013	$1,171.64
	FLORENCE CARPET AND TI	05/21/2013	$51.44
	LOWES #01075	05/21/2013	$51.78
	ELITE LIGHTING CO INC	05/21/2013	$138.19
	PEE DEE DRYWALL SUPPLY, I	05/22/2013	$43.20
	CAROLINA SUPPLY HOUSE	05/22/2013	$7.71
	GRAYBAR ELECTRIC COMPANY	05/22/2013	$1,417.50
	YARBOROUGH AUTO PARTS	05/21/2013	$32.89
	CAROLINA SUPPLY HOUSE	05/23/2013	$347.37
	TRAYCO OF SC INC	05/23/2013	$47.40
	TRAYCO OF SC INC	05/23/2013	$108.50
	THE HOME DEPOT #8580	05/23/2013	$1,646.89
	TRAYCO OF SC INC	05/23/2013	$216.76

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	GRAYBAR ELECTRIC COMPANY	05/24/2013	$77.54
	AGRI SOUTH INC	05/27/2013	$9.71
	CAROLINA SUPPLY HOUSE	05/29/2013	$45.86
	CAROLINA SUPPLY HOUSE	05/29/2013	$273.23
	ELITE LIGHTING CO INC	05/28/2013	$257.90
	CAROLINA SUPPLY HOUSE	05/30/2013	$45.34
	LOWES #01075	05/30/2013	$79.66
			$9,256.20
SHAYLA CAMPBELL	US INK & TONER INC	04/29/2013	$146.54
	LABYRINTH BOOKS CATALOG	05/02/2013	$123.38
	US INK & TONER INC	05/06/2013	$109.07
	PAYPAL SOUTHCAROLI	05/06/2013	$160.00
	AMAZON MKTPLACE PMTS	05/08/2013	$24.00
	STAPLS7099919577000001	05/08/2013	$131.75
	BROADCAST MUSIC INC	05/24/2013	$1,613.10
			$2,307.84
STACEY D VALLEE	CHAMPION EMBROIDERY & S	05/09/2013	$128.47
			$128.47
SUSAN SKINNER	US INK & TONER INC	05/21/2013	$227.24
			$227.24
SUZAN ORRICO	OFFICE DEPOT #336	05/07/2013	$60.71
			$60.71
T LANG BEATY	APL APPLE ONLINE STORE	04/30/2013	$52.92
	QIAGEN INC	05/01/2013	$149.30
	HP DIRECT-PUBLICSECTOR	05/04/2013	$386.64
	GOVCNCTN	05/04/2013	$494.64
	THORLABS	05/06/2013	$51.89
	APL APPLE ONLINE STORE	05/07/2013	$571.32
	INVITROGEN 23071922	05/08/2013	$642.60
	UNITED LASER	05/09/2013	$192.24
	INVITROGEN 23117422	05/21/2013	$594.54
	CORNING INC-CREDIT SVCS	05/22/2013	$284.01
	APL APPLE ONLINE STORE	05/29/2013	$52.92
	US INK & TONER INC	05/28/2013	$435.20
			$3,908.22
TERESA RAMEY	OFFICE DEPOT #1214	05/06/2013	$152.27
			$152.27
TIM HANSON	OFFICE DEPOT #336	05/06/2013	$372.98
	Amazon.com	05/13/2013	$34.47
	Amazon.com	05/15/2013	$75.36
			$482.81
TONY GLOSTER	Amazon.com	05/06/2013	$104.60
	BIOLEGEND INC	05/06/2013	$375.00
	ROITHNER LASERTECHNIK	05/07/2013	$134.08

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY GLOSTER	B & H PHOTO-VIDEO-MO/TO	05/09/2013	$2,200.00
	NASAD	05/13/2013	$431.89
	THE CHRONICLE	05/14/2013	$79.00
	ETS PUBS AND SOFTWARE	05/22/2013	$341.61
			$3,666.18
TRAVIS W RAGSDALE	VWR INTERNATIONAL INC	05/01/2013	$810.81
	AMAZON MKTPLACE PMTS	05/07/2013	$177.00
	OFFICE DEPOT #336	05/08/2013	$55.06
	FISHER SCI ATL	05/17/2013	$222.24
	B & H PHOTO-VIDEO.COM	05/20/2013	$482.89
	LOWES #01075	05/22/2013	$27.17
	FISHER SCI ATL	05/23/2013	$855.42
	FISHER SCI ATL	05/24/2013	$1,059.67
	Amazon.com	05/30/2013	$96.41
			$3,786.67
VERNON W BAUER	AMAZON MKTPLACE PMTS	04/30/2013	$439.94
	AUTOMATIONDIRECT COM INC	05/01/2013	$120.00
			$559.94
WAYNE V PLATT	CAROLINA SUPPLY HOUSE	05/29/2013	$105.35
	CAROLINA SUPPLY HOUSE	05/29/2013	$24.96
			$130.31
YVONNE G DAVIS	Amazon.com	04/30/2013	$10.50
	Amazon.com	05/03/2013	$96.52
	Amazon.com	05/03/2013	$283.58
	AMAZON MKTPLACE PMTS	05/04/2013	$29.94
	AMAZON MKTPLACE PMTS	05/07/2013	$26.11
	Amazon.com	05/21/2013	$23.04
	Amazon.com	05/21/2013	$11.91
	Amazon.com	05/22/2013	$396.40
	Amazon.com	05/22/2013	$62.03
	Amazon.com	05/22/2013	$28.14
	Amazon.com	05/22/2013	$40.17
	AMAZON MKTPLACE PMTS	05/22/2013	$28.94
	MMI FORECLOSUREFORTUN	05/22/2013	$1.00
	Amazon.com	05/23/2013	$66.08
	Amazon.com	05/23/2013	$78.76
	AMAZON MKTPLACE PMTS	05/23/2013	$13.97
	Amazon.com	05/23/2013	$20.68
	Amazon.com	05/23/2013	$1,145.96
	Amazon.com	05/23/2013	$40.64
	AMAZON MKTPLACE PMTS	05/25/2013	$11.94
	Amazon.com	05/24/2013	$282.11
	Amazon.com	05/25/2013	$32.06
	Amazon.com	05/25/2013	$16.22
	AMAZON MKTPLACE PMTS	05/25/2013	$62.91

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	FORECLOSUREFORTUNESNET	05/24/2013	$0.99
	Amazon.com	05/24/2013	$451.97
	Amazon.com	05/24/2013	$141.08
	AMAZON MKTPLACE PMTS	05/25/2013	$13.94
	AMAZON MKTPLACE PMTS	05/28/2013	$12.69
	AMAZON MKTPLACE PMTS	05/28/2013	$4.00
	Amazon.com	05/28/2013	$36.55
	Amazon.com	05/28/2013	$506.41
	Amazon.com	05/28/2013	$16.54
	AMAZON MKTPLACE PMTS	05/28/2013	$15.98
	Amazon.com	05/28/2013	$62.29
	AMAZON MKTPLACE PMTS	05/28/2013	$29.40
	Amazon.com	05/29/2013	$16.36
	AMAZON MKTPLACE PMTS	05/28/2013	$4.00
	AMAZON MKTPLACE PMTS	05/29/2013	$149.64
	FORECLOSUREFORTUNESNET	05/29/2013	$49.90
	Amazon.com	05/30/2013	$383.37
			$4,704.72

Total for FRANCIS MARION UNIVERSITY: $106,221.74

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	USAIRWAYS 0372311726535	04/29/2013	$178.30
	USAIRWAYS 0372311725109	04/29/2013	$178.30
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	DELTA AIR 0062331151722	05/15/2013	$477.60
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	USAIRWAYS 0372314037586	05/17/2013	$573.20
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	AMAZON MKTPLACE PMTS	05/31/2013	$4.53
	AMAZON MKTPLACE PMTS	05/30/2013	$1.15
	AMAZON MKTPLACE PMTS	05/31/2013	$4.54
			$1,592.62
CINDY POPENHAGEN	PROMOTIONS UNLIMITED	05/09/2013	$495.23
	STAPLS7100628874000001	05/23/2013	$508.57
			$1,003.80
FERN HOWELL	FORMS AND SUPPLY - AOPD	05/03/2013	$198.14
	FORMS AND SUPPLY - AOPD	05/15/2013	$97.28
	USPS POSTAL ST66100207	05/17/2013	$47.25
	FACTORY OUTLET STORE	05/18/2013	$64.95
	FORMS AND SUPPLY - AOPD	05/16/2013	$245.55
	FORMS AND SUPPLY - AOPD	05/20/2013	$266.57
	FACTORY OUTLET STORE	05/30/2013	$129.90
	FORMS AND SUPPLY - AOPD	05/28/2013	$50.40
			$1,100.04
JEANETTE DAVIS	STAPLS7100395051000001	05/18/2013	$18.23
	STAPLS7100395051000002	05/18/2013	$67.62
	FORMS AND SUPPLY - AOPD	05/17/2013	$293.49
	B & H PHOTO-VIDEO.COM	05/23/2013	$224.08
	STAPLS7100722610000001	05/25/2013	$140.29
	STAPLS7100663383000001	05/24/2013	$118.75
	FORMS AND SUPPLY - AOPD	05/23/2013	$116.54
	FORMS AND SUPPLY - AOPD	05/24/2013	$53.78
			$1,032.78
JEFF FULTZ	LOWES #00728	05/06/2013	$379.69
	USPS 45020006229807393	05/30/2013	$193.40
			$573.09
KATHERINE S HALTIWANGER	PRESS PLUS	05/16/2013	$9.95
	PRESS PLUS	05/23/2013	$6.95
			$16.90
KIMBERLY FONTANEZ	STAPLS7100050613000001	05/10/2013	$104.91
	STAPLS7100050613000002	05/10/2013	$149.71

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
			$254.62
MARILYN THOMAS	USPS POSTAL ST66100207	05/03/2013	$47.25
	USPS POSTAL ST66100207	05/03/2013	$93.75
	FORMS AND SUPPLY - AOPD	05/17/2013	$307.67
	FORMS AND SUPPLY - AOPD	05/17/2013	$381.94
	DMI DELL K-12/GOVT	05/21/2013	$133.90
	OFFICEMAX CT IN#513868	05/20/2013	$371.07
	US INK & TONER INC	05/22/2013	$335.62
	US INK & TONER INC	05/22/2013	$103.36
			$1,774.56
RENEE GRAHAM	WALMART.COM 8009666546	05/06/2013	$58.22
	SMITH RUBBER STAMP & SEAL	05/06/2013	$14.67
	FASTSIGNS NO 230401	05/14/2013	$468.66
	FORMS AND SUPPLY - AOPD	05/21/2013	$853.63
	STAPLS7100553723000002	05/22/2013	$75.55
	STAPLS7100553723000001	05/23/2013	$372.82
			$1,843.55
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	05/16/2013	$687.76
	WHITEHALL TV	05/22/2013	$229.00
	FORMS AND SUPPLY - AOPD	05/29/2013	$55.52
			$972.28
SUSAN MATTOX	OFFICE DEPOT #332	05/07/2013	$51.81
	AMAZON MKTPLACE PMTS	05/09/2013	$195.98
	FORMS AND SUPPLY - AOPD	05/14/2013	$830.28
	FORMS AND SUPPLY - AOPD	05/14/2013	$242.24
	FORMS AND SUPPLY - AOPD	05/17/2013	$98.19
	FORMS AND SUPPLY - AOPD	05/21/2013	$22.00
	AMAZON MKTPLACE PMTS	05/23/2013	$209.94
	ONLINE LABELS	05/23/2013	$64.90
			$1,715.34
TERRYLYNN DICHIARA	SOUTHEASTERN PAPER GROUP	05/10/2013	$73.19
			$73.19

Total for GOVERNORS OFFICE: $11,952.77

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MATTOX	ON EAGLES WINGS INC	05/16/2013	$246.12
	MERCURY AIR CNTR DBA CORP	05/20/2013	$212.57
	HANDMARK	05/25/2013	$9.99
	MYRTLE BEACH AVIATION	05/24/2013	$96.18
	HANDMARK	05/25/2013	$9.99
			$574.85
JAMES DOWD	LOWES #00385	04/30/2013	$21.27
	LOWES #00385	05/03/2013	$16.35
	LOWES #00385	05/06/2013	$48.02
	LOWES #00385	05/21/2013	$131.77
	LOWES #00385	05/24/2013	$34.52
			$251.93
JESSICA GOFF	VZWRLSS PRPAY AUTOPAY	05/02/2013	$20.00
	PSI SURVIVAL	05/02/2013	$166.54
	STAPLS9240089920000	05/02/2013	$971.68
	I D WHOLESALERS	05/06/2013	$2,499.00
	SOLAR SOLUTIONS LLC	05/08/2013	$40.00
	TEXAS STATE E-PAYMENTS	05/24/2013	$800.00
	ERIE COMPUTER	05/24/2013	$65.19
	USPS 45181402129801685	05/30/2013	$92.00
	WWW.NEWEGG.COM	05/30/2013	$513.72
			$5,168.13
RALPH H BELL	LOWES #00385	05/09/2013	$26.55
	THE HOME DEPOT 1112	05/09/2013	$39.80
	LOWES #01066	05/09/2013	$106.97
	LOWES #00385	05/13/2013	$193.88
	LOWES #00385	05/15/2013	$121.49
	THE HOME DEPOT 1112	05/15/2013	$53.76
	LOWES #00385	05/20/2013	$26.25
	MANN TOOL & SUPPLY	05/20/2013	$106.95
	LOWES #00385	05/22/2013	$137.88
	CABLE & CONNECTIONS	05/21/2013	$98.33
	ROSE TALBERT	05/22/2013	$15.93
	WW GRAINGER	05/23/2013	$40.26
	LOWES #00385	05/23/2013	$53.85
	LOWES #00385	05/23/2013	$26.31
	MANN TOOL & SUPPLY	05/23/2013	$42.15
	WW GRAINGER	05/29/2013	$30.75
	WW GRAINGER	05/29/2013	$24.91
	THE HOME DEPOT 1112	05/28/2013	$31.08
	LOWES #00385	05/29/2013	$375.02
	LOWES #00385	05/29/2013	$10.58
	LOWES #00385	05/30/2013	$65.49
	THE HOME DEPOT 1112	05/29/2013	$102.95
	LOWES #00385	05/30/2013	$10.23

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			$1,741.37
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	05/27/2013	$30.00
			$30.00
VAN SAFRIET	HANDMARK	05/04/2013	$9.99
	HANDMARK	05/08/2013	$9.99
	HANDMARK	05/10/2013	$9.99
	HANDMARK	05/10/2013	$9.99
	HANDMARK	05/10/2013	$9.99
	HANDMARK	05/10/2013	$9.99
	FLORENCE REGIONAL AIRPORT	05/11/2013	$204.86
	HANDMARK	05/10/2013	$9.99
	HANDMARK	05/15/2013	$9.99
	HANDMARK	05/25/2013	$9.99
			$294.77
WENDY W THRELKELD	AT&T DATA	05/11/2013	$30.00
	DIXIE TROPHIES	05/15/2013	$77.76
	AT&T DATA	05/16/2013	$14.99
	ACCURATE ENGRAVING INC	05/15/2013	$55.00
	AGENT FEE 0377248176125	05/22/2013	$25.00
	USAIRWAYS 0377248176125	05/22/2013	$712.60
	DELTA AIR 0067248176145	05/23/2013	$494.60
	AGENT FEE 0067248176145	05/23/2013	$25.00
			$1,434.95

Total for GOVERNORS OFF-SLED: $9,496.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALECIA WATKINS	DIAMOND SPRINGS WATER	05/08/2013	$38.32
			$38.32
AMY MATHIS	GETTY IMAGES	05/02/2013	$2,388.00
	TPM-GREENVILLE	05/21/2013	$46.11
	INDEXX INC	05/22/2013	$275.73
	INDEXX INC	05/22/2013	$257.50
	INDEXX INC	05/22/2013	$324.86
	INDEXX INC	05/22/2013	$564.40
	TPM-GREENVILLE	05/23/2013	$46.11
	MARTIN PRINTING COMPAN	05/29/2013	$1,070.60
			$4,973.31
ANDIE FINLEY	NATIONAL BOARD OF RESPIRA	05/17/2013	$340.00
	NATIONAL BOARD OF RESPIRA	05/17/2013	$340.00
	NATIONAL BOARD OF RESPIRA	05/17/2013	$340.00
	NATIONAL BOARD OF RESPIRA	05/17/2013	$340.00
	NATIONAL BOARD OF RESPIRA	05/17/2013	$340.00
	NATIONAL BOARD OF RESPIRA	05/22/2013	$340.00
	NATIONAL BOARD OF RESPIRA	05/22/2013	$340.00
	NATIONAL BOARD OF RESPIRA	05/22/2013	$340.00
	NATIONAL BOARD OF RESPIRA	05/23/2013	$340.00
			$3,060.00
ANDREW MCDONALD	USG LICHTENFELT NURSERIES	04/30/2013	$1,372.70
	THE HOME DEPOT 1127	05/13/2013	$36.46
	LANDSCAPERS MARKET	05/13/2013	$372.59
	USG LICHTENFELT NURSERIES	05/13/2013	$249.10
	THE HOME DEPOT 1127	05/13/2013	$117.41
	THE HOME DEPOT 1127	05/27/2013	$16.88
	BC CANNON CO INC	05/28/2013	$185.50
	THE HOME DEPOT 1127	05/29/2013	$39.98
			$2,390.62
ANDREW W SHEALY	THE HOME DEPOT 1127	04/29/2013	$17.87
	EASYKEYS.COM, INC	04/30/2013	$72.50
	EASYKEYS.COM, INC	05/02/2013	$20.85
	COOK & BOARDMAN OF	05/02/2013	$316.94
	EASYKEYS.COM, INC	05/08/2013	$41.70
	MCKINNEY LUMBER & HARDWA	05/09/2013	$57.14
	ROOFERS SUPPLY OF GREE	05/08/2013	$334.64
	ROOFERS SUPPLY OF GREE	05/10/2013	$70.49
	ROOFERS SUPPLY OF GREE	05/10/2013	$70.49
	ROOFERS SUPPLY OF GREE	05/10/2013	$151.05
	EASYKEYS.COM, INC	05/15/2013	$27.80
	MCKINNEY LUMBER & HARDWA	05/16/2013	$45.99
	COOK & BOARDMAN OF	05/16/2013	$55.00
	SOUTHPAW WHOLESALE	05/16/2013	$146.80
	COOK & BOARDMAN OF	05/20/2013	$46.64

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW W SHEALY	COOK & BOARDMAN OF	05/20/2013	$391.37
	EASYKEYS.COM, INC	05/22/2013	$20.85
	EASYKEYS.COM, INC	05/22/2013	$16.90
	BEREA HARDWARE	05/30/2013	$48.44
			$1,953.46
ANGELA KLINK	OFFICEMAX CT IN#441485	05/15/2013	$312.12
	STROSSNERS	05/30/2013	$224.00
			$536.12
ANGIE COKER	INDEXX INC	05/01/2013	$312.31
	OFFICEMAX CT IN#250932	05/03/2013	$343.31
	NRA SERVSAFE	05/03/2013	$157.04
	POCKET NURSE ENTERPRISES	05/03/2013	$55.25
	JASON'S DELI # 049 Q64	05/07/2013	$193.74
	SYM SECURE SITE SSL	05/12/2013	$995.00
	CTC CONSTANTCONTACT.COM	05/10/2013	$15.00
	PAYFLOW/PAYPAL	05/13/2013	$59.95
	AIRGAS SAFETY LYONS	05/21/2013	$197.41
	PALMETTO DIGITAL TRADE SO	05/28/2013	$372.24
	PALMETTO DIGITAL TRADE SO	05/28/2013	$180.00
	NRA SERVSAFE	05/29/2013	$65.68
			$2,946.93
ANNA M. SCOTT	STROSSNERS	04/30/2013	$254.00
	WHOLESALE INDUSTRIAL ELEC	05/02/2013	$65.97
	BEC BUYBANNERONLINE	05/02/2013	$92.00
	FISHER SCI CHI	05/04/2013	$125.01
	Amazon Web Services	05/06/2013	$80.06
	SYX GLOBALGOV/EDSOLUTN	05/13/2013	$169.65
	PAYPAL SOUTHCAROLI	05/13/2013	$154.74
	THE UPS STORE 6187	05/21/2013	$23.44
	DMI DELL BUS ONLINE	05/23/2013	$142.01
	GOS// GREENVILLE OFFICE S	05/24/2013	$200.28
	ARC 310	05/28/2013	$332.84
	OFFICEMAX CT IN#651318	05/29/2013	$286.09
	GOS// GREENVILLE OFFICE S	05/28/2013	$242.57
			$2,168.66
BERT GARRETT	GOS// GREENVILLE OFFICE S	05/10/2013	$311.64
			$311.64
BJ HART-LANDERS	OFFICEMAX CT IN#206221	05/01/2013	$45.35
	BCT SOUTH CAROLINA	04/30/2013	$25.44
	BCT SOUTH CAROLINA	05/01/2013	$76.32
	PAYPAL SOUTHCAROLI	05/08/2013	$45.00
	BCT SOUTH CAROLINA	05/09/2013	$25.44
	BCT SOUTH CAROLINA	05/13/2013	$127.20
	BCT SOUTH CAROLINA	05/15/2013	$127.20
	ANDY OXY CO INC	05/29/2013	$7,131.11

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$7,603.06
BOB STAAF	ATI	05/25/2013	$29.00
			$29.00
BOBBY GARRICK	REPLACEMENT PARTS	05/03/2013	$52.75
	GRAYBAR ELECTRIC COMPANY	05/15/2013	$1,470.88
	PROSOURCE	05/15/2013	$61.82
	PROSOURCE	05/17/2013	$205.31
	PROSOURCE	05/16/2013	$62.67
	THE HOME DEPOT 1127	05/24/2013	$16.90
	KEN MAR LLC	05/30/2013	$624.64
			$2,494.97
BRENDA GREGORY	OFFICEMAX CT IN#166492	04/30/2013	$161.85
	PUBLIX #602	05/01/2013	$20.88
	LIBERTY CAFE	04/30/2013	$17.44
	STAPLS7099566029000001	05/01/2013	$46.64
	LEANPUB	05/02/2013	$7.75
	GOS// GREENVILLE OFFICE S	04/30/2013	$459.64
	LIBERTY CAFE	05/01/2013	$18.52
	LIBERTY CAFE	05/03/2013	$16.36
	LIBERTY CAFE	05/02/2013	$17.44
	PAYPAL UPSTATESOUT	05/07/2013	$15.00
	RYANS #2101	05/08/2013	$7.55
	LIBERTY CAFE	05/07/2013	$17.44
	WW GRAINGER	05/09/2013	$34.03
	GILMORE GLOBAL US	05/07/2013	$963.12
	GOOGLE ADWS3748110970	05/21/2013	$96.97
	C.P.P INC	05/23/2013	$299.00
	C.P.P INC	05/23/2013	$243.25
	CTC CONSTANTCONTACT.COM	05/28/2013	$70.00
			$2,512.88
BRENDA RICHTER 603	WYNIT INC	05/08/2013	$1,380.78
	ULINE SHIP SUPPLIES	05/10/2013	$105.24
			$1,486.02
BRIAN CHAMBERS	FLEETPRIDE 316	04/30/2013	$50.09
	Snider Tire #343	04/30/2013	$1,477.44
	CAROLINA INTL TRUCKS	05/02/2013	$24.57
	FLEETMASTER	05/07/2013	$1,270.62
	LONG TRAILER & BODY SERVI	05/07/2013	$36.76
	GREENVILLE 88	05/09/2013	$344.98
	BI-LO 563	05/16/2013	$34.09
	SUBWAY 03012846	05/16/2013	$38.59
	USPS451820063629827359	05/28/2013	$1.52
	CAROLINA INTL TRUCKS	05/29/2013	$87.95
	GREENVILLE 88	05/29/2013	$344.98
	Snider Tire #343	05/28/2013	$806.78

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CHAMBERS	Snider Tire #343	05/28/2013	$403.39
			$4,921.76
BRIDGETTE WIDEMAN	PUBLIX #602	05/16/2013	$45.21
			$45.21
CANDICE B. LEWIS	GOS// GREENVILLE OFFICE S	04/30/2013	$11.83
	GOS// GREENVILLE OFFICE S	04/30/2013	$11.83
	GOS// GREENVILLE OFFICE S	05/09/2013	$26.33
	OFFICEMAX CT IN#455598	05/17/2013	$57.22
	SOURCEONE HEALTHCARE	05/21/2013	$125.02
	SOURCEONE HEALTHCARE	05/21/2013	$96.28
			$328.51
CARL P WASHBURN	ZEE MEDICAL 00022012	05/14/2013	$71.95
	FOAM FACTORY, INC.	05/24/2013	$124.96
	AIRGAS SOUTH	05/29/2013	$73.46
			$270.37
CAROL GOSNELL	GOS// GREENVILLE OFFICE S	05/14/2013	$140.59
	OFFICEMAX CT IN#504184	05/21/2013	$1,058.11
	PAYPAL UNIVERSITYT	05/22/2013	$550.00
	GOS// GREENVILLE OFFICE S	05/22/2013	$103.95
	WKH LIPPINCOTT WMS/WIL	05/30/2013	$546.50
			$2,399.15
CHARLES SHAW	DRIVEHQ.COM	05/23/2013	$2,204.00
			$2,204.00
CHERYL S BLACK	PUBLIX #602	04/30/2013	$7.07
	PUBLIX #602	04/30/2013	$33.77
	INGLES STORE #51	04/29/2013	$26.71
	PUBLIX #602	04/30/2013	$19.75
	BI-LO 704	04/30/2013	$629.36
	IF ITS PAPER - GREENVI	04/29/2013	$61.32
	ABC RENTAL CENTER	04/29/2013	$408.10
	DUKE SANWICH CO.	04/30/2013	$260.63
	IF ITS PAPER - GREENVI	05/06/2013	$32.33
	TLF EXPRESSIONS UNLIMITED	05/08/2013	$47.05
	TLF EXPRESSIONS UNLIMITED	05/08/2013	$47.05
	SURVEYMONKEY.COM	05/16/2013	$300.00
	TLF EXPRESSIONS UNLIMITED	05/17/2013	$55.48
	TLF EXPRESSIONS UNLIMITED	05/17/2013	$55.48
	GOS// GREENVILLE OFFICE S	05/20/2013	$4.76
	TLF EXPRESSIONS UNLIMITED	05/22/2013	$57.05
	CROWN TROPHY	05/24/2013	$132.50
			$2,178.41
CHIP BANKES	THE HOME DEPOT 1127	05/01/2013	$3.86
	MONOPRICE COM	05/29/2013	$85.10
	SESAC INC	05/29/2013	$13.44

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$102.40
CHIRINJEV PETERSON	NAFSA ASSOCIATIONOF INTER	05/01/2013	$31.92
			$31.92
CHRIS REEVES	STERICYCLE	05/06/2013	$260.00
	ADOBE SYSTEMS, INC.	05/13/2013	$19.99
	ZEE MEDICAL 00022012	05/15/2013	$153.92
	STERICYCLE	05/20/2013	$325.00
	CROWN PLUMBING LLC	05/28/2013	$595.00
			$1,353.91
CHRISTINE GARRARD	JANPAK 25 GREENVILLE	05/06/2013	$75.26
	ALBERT USTER IMPORTS INC	05/08/2013	$699.29
	BI-LO 199	05/12/2013	$19.82
	BI-LO 199	05/13/2013	$25.21
	BI-LO 613	05/15/2013	$15.74
	BI-LO 199	05/16/2013	$29.96
	MARVIN'S PRODUCE LLC	05/20/2013	$942.83
	WHALEY FOODSERVICE	05/20/2013	$625.93
	R L SCHREIBER INC	05/22/2013	$398.81
	NUTS.COM, INC.	05/22/2013	$69.91
	BI-LO 199	05/22/2013	$7.58
	FACTORY DIRECT CRAFT	05/23/2013	$17.89
	HOBBY LOBBY #395	05/25/2013	$156.55
	BI-LO 613	05/28/2013	$19.95
	BI-LO 613	05/29/2013	$3.78
	ALBERT USTER IMPORTS INC	05/29/2013	$167.46
	BI-LO 199	05/30/2013	$12.08
	WHALEY FOODSERVICE	05/30/2013	$1,532.11
			$4,820.16
CHRISTINE NUNEMAKER	Amazon.com	05/03/2013	$210.80
	GRAPHICS PRESS TUFTE	05/07/2013	$380.00
	Amazon.com	05/21/2013	$136.90
	AMAZON MKTPLACE PMTS	05/29/2013	$95.98
	Amazon.com	05/29/2013	$84.63
	Amazon.com	05/29/2013	$23.25
	AMAZON MKTPLACE PMTS	05/29/2013	$23.97
	Amazon.com	05/29/2013	$22.55
	AMAZON MKTPLACE PMTS	05/29/2013	$23.54
	Amazon.com	05/29/2013	$6.00
	AMAZON MKTPLACE PMTS	05/31/2013	$44.19
	Amazon.com	05/30/2013	$15.38
			$1,067.19
CONNIE L. HUNT	WAL-MART #0640	05/02/2013	$43.59
	MARQUETTE MEAT MARKET	05/03/2013	$918.00
	WAL-MART #0640	05/09/2013	$204.97
	BI-LO 188	05/09/2013	$47.33

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE L. HUNT	UPSTATE TROPHIES INC	05/09/2013	$294.68
	BI-LO 563	05/28/2013	$204.79
	BI-LO 188	05/28/2013	$97.91
	WAL-MART #0641	05/29/2013	$25.97
			$1,837.24
CONNIE TAYLOR	EXCEPTIONAL CATERING	05/23/2013	$92.77
			$92.77
DALE LEATHERWOOD	ROTO ROOTER PLUMBING	04/30/2013	$159.50
	MCKINNEY LUMBER & HARDWA	05/14/2013	$27.28
	LOWES #00667	05/14/2013	$50.69
	240 C-K SIMPSONV	05/21/2013	$691.97
	BATTERY SPECIALIST	05/21/2013	$110.91
	TUCKER MATERIALS	05/23/2013	$107.07
	PROSOURCE	05/29/2013	$291.84
			$1,439.26
DARLENE LOCK	CAROLINA LASER TECHNOL	05/06/2013	$100.97
	CAROLINA LASER TECHNOL	05/09/2013	$387.70
	CAROLINA LASER TECHNOL	05/10/2013	$222.34
	CAROLINA LASER TECHNOL	05/10/2013	$75.00
	AMAZON MKTPLACE PMTS	05/20/2013	$320.36
	CAROLINA LASER TECHNOL	05/24/2013	$328.34
			$1,434.71
DAVID GARRICK	THE TOOL SHED	05/07/2013	$109.83
	CARTER LUMBER	05/08/2013	$757.24
	HARBOR FREIGHT TOOLS 96	05/09/2013	$101.11
	THE HOME DEPOT 1127	05/21/2013	$123.90
			$1,092.08
DAVID M FAUST	STAPLS7100023274000001	05/10/2013	$77.73
	JOHNSTONE SUPPLY-GREENVIL	05/13/2013	$42.39
			$120.12
DENISE BISHOP	BURLINGTON FINANCE CENTER	05/09/2013	$25.00
	GOS// GREENVILLE OFFICE S	05/13/2013	$2,360.62
			$2,385.62
DONNA STEADING	INDEXX INC	04/30/2013	$509.70
	GOS// GREENVILLE OFFICE S	05/01/2013	$33.14
	MARYS LUNCH BOX	05/16/2013	$317.00
	Atlanta Bread Co - Cherry	05/22/2013	$286.22
	GOS// GREENVILLE OFFICE S	05/21/2013	$73.24
	GOS// GREENVILLE OFFICE S	05/24/2013	$116.58
			$1,335.88
DONNA TOPPER	STAPLS7099724007000001	05/04/2013	$984.93
	WWW.NEWEGG.COM	05/08/2013	$29.57
	EIG StartLogic	05/10/2013	$10.95
	Amazon.com	05/17/2013	$85.94

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA TOPPER	POSGLOBAL.COM	05/21/2013	$779.34
	EDUCAUSE	05/23/2013	$40.00
			$1,930.73
DR. KEITH MILLER	GREATER GREENVILLE CHAMBE	05/02/2013	$25.00
	GREATER GREENVILLE CHAMBE	05/02/2013	$25.00
	GREATER GREENVILLE CHAMBE	05/08/2013	$20.00
	COFFEE BREAK SERVICE	05/09/2013	$61.48
	RUTHS	05/09/2013	$36.24
	SACS COC	05/14/2013	$450.00
	MARYS LUNCH BOX	05/15/2013	$317.00
	NY TIMES NATL SALES	05/20/2013	$45.20
	GOGOAIR.COM	05/20/2013	$9.95
	DAHLIA INC	05/21/2013	$247.99
	WESTIN RESTAURANTS	05/23/2013	$42.64
	GREATER GREENVILLE CHAMBE	05/23/2013	$10.00
	HIGH COTTON OF GREENVILLE	05/24/2013	$38.08
	NEWSPAPERS KY FL NC SC	05/28/2013	$290.04
	SASSAFRAS SOUTHERN BISTRO	05/28/2013	$142.80
			$1,761.42
EDWARD PORTER	LOWES #01983	05/21/2013	$87.39
	UNITED CHEMICAL & SUPP	05/21/2013	$2,196.09
			$2,283.48
EMILY HARRIS	MRA REGISTRATION	05/06/2013	$520.00
			$520.00
ERIC WILLIAMS	PAPA JOHNS #0584	04/29/2013	$111.74
	CLASSIC PIZZA	04/29/2013	$485.25
	23 - AMF STAR LANES -	05/01/2013	$126.00
			$722.99
ERINN HEALY	UNITED 0167225682387	05/02/2013	$1,270.00
	EGENCIA F 21989948408	05/03/2013	$8.00
	EGENCIA F 21990202468	05/07/2013	$8.00
	DELTA AIR 0067226393173	05/06/2013	$335.10
	USAIRWAYS 0377226846092	05/07/2013	$255.30
	EGENCIA F 21995954722	05/08/2013	$8.00
	SOUTHWES 5262128223383	05/08/2013	$251.30
	EGENCIA F 21997446318	05/09/2013	$8.00
	USAIRWAYS 0377227001342	05/08/2013	$373.10
	EGENCIA F 21996414302	05/09/2013	$8.00
	DELTA AIR 0067227684402	05/10/2013	$850.50
	EGENCIA F 21999926652	05/11/2013	$8.00
	EGENCIA F 21999960020	05/11/2013	$8.00
	USAIRWAYS 0377227675986	05/10/2013	$656.60
	EGENCIA F 22014555449	05/23/2013	$8.00
	DELTA AIR 0067230373248	05/22/2013	$604.10
	USAIRWAYS 0377230480073	05/22/2013	$461.10

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINN HEALY	EGENCIA F 22014512847	05/23/2013	$8.00
	EGENCIA F 22014538486	05/23/2013	$8.00
	DELTA AIR 0067230444124	05/22/2013	$624.10
	EGENCIA F 22008680943	05/23/2013	$8.00
	DELTA AIR 0067230444172	05/22/2013	$739.10
	DELTA AIR 0067230444113	05/22/2013	$739.10
	EGENCIA F 22017213873	05/25/2013	$8.00
	EGENCIA F 22017213873	05/25/2013	$8.00
			$7,263.40
EVELYN WESTFIELD	GREATER GREENVILLE CHAMBE	05/15/2013	$350.00
	GOS// GREENVILLE OFFICE S	05/24/2013	$25.34
			$375.34
FRAN ASHBROOK	BLIMPIE SUBS AND SALADS	05/06/2013	$28.86
	ZEE MEDICAL 00022012	05/14/2013	$233.14
	RYERSON-SOUTHEAST	05/16/2013	$1,600.60
	RYERSON-SOUTHEAST	05/16/2013	$796.67
	GOS// GREENVILLE OFFICE S	05/23/2013	$66.78
			$2,726.05
FRANK PROVENZANO	EXCEPTIONAL CATERING	05/08/2013	$567.00
			$567.00
GINA MARIE THOMAS	NACCE	04/29/2013	$750.00
	GOS// GREENVILLE OFFICE S	04/29/2013	$70.88
	SCACPA	05/03/2013	$255.00
	PAYPAL SC DIV IAAP	05/03/2013	$130.00
	PAYPAL SC DIV IAAP	05/03/2013	$130.00
	IMPACT COMPUTERS	05/10/2013	$36.83
	LEAGUE FOR INNOVATI	05/09/2013	$475.00
	LEAGUE FOR INNOVATI	05/09/2013	$475.00
	INT'L ASSOC OF ADMIN PRO	05/10/2013	$545.00
	KSU CASHIERS OFFICE IV	05/10/2013	$665.00
	SERVER SUPPLY.COM INC	05/16/2013	$105.32
	NACCE	05/16/2013	$99.00
	GOS// GREENVILLE OFFICE S	05/16/2013	$68.08
	NACCE	05/16/2013	$99.00
	NACCE	05/17/2013	$99.00
	SERVER SUPPLY.COM INC	05/21/2013	$45.00
	ACBSP	05/20/2013	$550.00
	OFFICEMAX CT IN#560369	05/22/2013	$28.61
	GOS// GREENVILLE OFFICE S	05/24/2013	$5.14
			$4,631.86
HUNTER FONDA	SPECTRUM LABORATORY PROD	05/01/2013	$172.50
	FISHER SCI ATL	05/21/2013	$473.18
			$645.68
IAN KELSAY	PUBLIX #602	05/02/2013	$69.81

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN KELSAY	CAROLINA BIOLOGICAL SPLY	05/03/2013	$901.30
	CAROLINA BIOLOGICAL SPLY	05/03/2013	$715.50
	AMAZON MKTPLACE PMTS	05/09/2013	$33.03
	PUBLIX #602	05/13/2013	$21.15
	VWR INTERNATIONAL INC	05/14/2013	$44.41
	TRACTOR SUPPLY CO #5509	05/14/2013	$389.46
	VWR INTERNATIONAL INC	05/16/2013	$176.85
	WAL-MART #2265	05/15/2013	$113.25
	CAROLINA BIOLOGICAL SPLY	05/20/2013	$296.57
	AMAZON MKTPLACE PMTS	05/21/2013	$77.98
	CAROLINA BIOLOGICAL SPLY	05/28/2013	$84.69
	VWR INTERNATIONAL INC	05/30/2013	$169.70
	VWR INTERNATIONAL INC	05/31/2013	$184.42
	VWR INTERNATIONAL INC	05/31/2013	$114.59
	VWR INTERNATIONAL INC	05/31/2013	$64.79
			$3,457.50
JACKIE BROWN	PANERA BREAD #654	05/03/2013	$223.77
	MOE'S SW GRILL 171	05/10/2013	$194.21
	ACBSP	05/20/2013	$550.00
	ACBSP	05/21/2013	$650.00
	EB RIDING THE RAIL SC	05/25/2013	$295.00
			$1,912.98
JAMES PEAVEY	LINDQUIST STEELS INC	05/02/2013	$731.12
	LINDQUIST STEELS INC	05/02/2013	$1,008.57
	LINDQUIST STEELS INC	05/17/2013	$142.13
	MCMASTER-CARR	05/20/2013	$117.11
	LINDQUIST STEELS INC	05/22/2013	$5.00
	LINDQUIST STEELS INC	05/22/2013	$70.57
	MCMASTER-CARR	05/23/2013	$58.03
			$2,132.53
JAMES T. MARTIN	GOS// GREENVILLE OFFICE S	04/29/2013	$275.59
			$275.59
JANE JOHNSON	COFFEE BREAK SERVICE	05/09/2013	$111.83
	JASON'S DELI # 049 Q64	05/14/2013	$186.29
	PAPA JOHNS #0584	05/17/2013	$235.02
	JASON'S DELI # 049 Q64	05/28/2013	$131.63
			$664.77
JANIE REID	OFFICEMAX CT IN#293431	05/07/2013	$433.58
	GOS// GREENVILLE OFFICE S	05/10/2013	$35.36
	GOS// GREENVILLE OFFICE S	05/14/2013	$30.80
	GOS// GREENVILLE OFFICE S	05/23/2013	$46.16
	OFFICEMAX CT IN#598551	05/24/2013	$114.44
			$660.34
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	04/30/2013	$294.68

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAY ADAM PEARSON	GREENVILLE FASTENERS INC	05/03/2013	$287.02
	OMNI BUILDERS SUPPLY INC	05/13/2013	$704.90
	THE HOME DEPOT 1127	05/13/2013	$2.79
	THE HOME DEPOT 1127	05/14/2013	$106.68
	THE HOME DEPOT 1127	05/15/2013	$46.16
	THE HOME DEPOT 1127	05/15/2013	$42.27
	CRAWFORDS SAW & TOOL	05/15/2013	$216.26
	LOWES #01983	05/20/2013	$270.45
	THE HOME DEPOT 1127	05/20/2013	$140.91
	THE HOME DEPOT 1127	05/20/2013	$44.67
	OMNI BUILDERS SUPPLY INC	05/21/2013	$630.70
	LOWES #01983	05/22/2013	$178.92
	OMNI BUILDERS SUPPLY INC	05/24/2013	$222.60
	LOWES #01983	05/29/2013	$185.30
			$3,374.31
JERRY RIGGINS	TUCKER MATERIALS	04/29/2013	$121.30
	TUCKER MATERIALS	04/29/2013	$40.43
	THE HOME DEPOT 1127	04/30/2013	$18.32
	CRESCENT SUPPLY COMPANY I	05/14/2013	$83.66
	GRAYBAR ELECTRIC	05/15/2013	$202.27
	THE HOME DEPOT #1124	05/15/2013	$47.27
	CRESCENT SUPPLY COMPANY I	05/16/2013	$1,120.73
	THE HOME DEPOT 1127	05/17/2013	$17.52
	THE HOME DEPOT 1127	05/21/2013	$9.52
	FOOTHILLS MECHANICAL INC	05/23/2013	$351.17
	GRAYBAR ELECTRIC	05/24/2013	$122.88
	JOHNSTONE SUPPLY-GREENVIL	05/28/2013	$597.07
			$2,732.14
JILL CONNOR	AMER.ACADEMY OF PROF.CODE	05/06/2013	$325.00
	PUBLIX #602	05/09/2013	$9.46
	HONEYBAKED HAM 902	05/10/2013	$120.78
	WILSONS 5 TO $1 STORES	05/15/2013	$13.73
	FRESH MKT-006 GVL	05/15/2013	$28.62
			$497.59
JIM R. GREER	LOWES #00667	04/30/2013	$184.20
	THE HOME DEPOT 1127	04/29/2013	$4.76
	THE HOME DEPOT 1127	04/29/2013	$8.84
	BEREA HARDWARE	05/01/2013	$11.10
	WW GRAINGER	05/02/2013	$32.19
	THE HOME DEPOT 1104	05/01/2013	$14.81
	BEREA HARDWARE	05/02/2013	$54.66
	WW GRAINGER	05/08/2013	$129.66
	BEREA HARDWARE	05/08/2013	$11.41
	BEREA HARDWARE	05/08/2013	$22.05
	FERGUSON ENT #43	05/09/2013	$73.77

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM R. GREER	THE HOME DEPOT 1127	05/09/2013	$44.19
	LOWES #00667	05/14/2013	$63.64
	THE HOME DEPOT 1127	05/16/2013	$18.80
	JOHNSTONE SUPPLY-GREENVIL	05/16/2013	$59.59
	LOWES #00667	05/21/2013	$18.80
	WW GRAINGER	05/20/2013	$666.65
	BEREA HARDWARE	05/22/2013	$7.61
	WW GRAINGER	05/24/2013	$1,035.92
	WW GRAINGER	05/23/2013	$297.90
	THE HOME DEPOT 1127	05/23/2013	$30.17
	DOLLAR GENERAL #10375	05/24/2013	$4.24
			$2,794.96
JOHN DAVIDSON	MCNAUGHTON-MCKAY ELECTRIC	05/01/2013	$378.58
	DKC DIGI KEY CORP	05/07/2013	$247.37
	MCNAUGHTON-MCKAY ELECTRIC	05/08/2013	$284.05
	STAPLES 00108779	05/08/2013	$51.15
			$961.15
JOSH OSHIELDS	THE HOME DEPOT 1127	05/28/2013	$38.58
			$38.58
JOY BALLEW	PUBLIX #602	05/01/2013	$18.77
	PUBLIX #602	05/20/2013	$25.21
	PUBLIX #602	05/21/2013	$13.96
	PUBLIX #602	05/28/2013	$56.33
			$114.27
JOYCE MOYER	CARDINAL HEALTH MP&S	05/02/2013	$143.81
	CARDINAL HEALTH MP&S	05/02/2013	$62.73
	DOLRTREE 1965 00019653	05/02/2013	$18.02
	CARDINAL HEALTH MP&S	05/16/2013	$689.46
			$914.02
KATE MENDEZ	ACT South Carolina Dep	05/01/2013	$550.98
	OFFICEMAX CT IN#635625	05/29/2013	$206.25
			$757.23
KATE STUART	EXCEPTIONAL CATERING	05/03/2013	$364.50
	GOS// GREENVILLE OFFICE S	05/14/2013	$77.37
	GOS// GREENVILLE OFFICE S	05/16/2013	$18.87
	GOS// GREENVILLE OFFICE S	05/16/2013	$98.53
	FS fsprg.com	05/29/2013	$19.95
	GOS// GREENVILLE OFFICE S	05/28/2013	$260.42
			$839.64
KATHERINE HOLLIFIELD	US INK & TONER INC	05/01/2013	$60.74
	US INK & TONER INC	05/01/2013	$110.79
	GOS// GREENVILLE OFFICE S	05/10/2013	$104.24
	SCANTRON CORPORATION	05/14/2013	$265.32
	GOS// GREENVILLE OFFICE S	05/24/2013	$67.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HOLLIFIELD	OFFICEMAX CT IN#651304	05/30/2013	$142.63
			$751.67
KATHY ROMERO	AIRGAS SOUTH	05/01/2013	$17.43
			$17.43
KATHY SAMS	HOIST FITNESS SYSTEMS, IN	04/30/2013	$80.24
	AOTA	04/30/2013	$135.60
	GROVE MEDICAL INC	05/02/2013	$19.45
	PAYPAL UPSTATEAREA	05/03/2013	$85.00
	GROVE MEDICAL INC	05/02/2013	$57.00
	PAYPAL UPSTATEAREA	05/03/2013	$85.00
	PCI PATTERSON MEDICAL	05/09/2013	$46.17
	PERKS CAFE CATERING & COF	05/08/2013	$50.00
	ARJO	05/28/2013	$534.50
			$1,092.96
KEITH WALKER	CARSON'S NUT-BOLT & TO	05/01/2013	$1,339.84
	PREVOST	05/02/2013	$457.86
	BEL-METRIC INC.	05/08/2013	$445.00
	PREVOST	05/09/2013	$27.47
	ADVANCE AUTO PARTS #5830	05/17/2013	$360.36
	NATIONAL IWITTS	05/17/2013	$1,030.00
	CYLINDERHEA	05/22/2013	$295.00
	CCAR - SP2 - HAZAMATU	05/22/2013	$199.00
	NAPA AUTO 0022603	05/23/2013	$30.72
	NPC NEW PIG CORP	05/30/2013	$1,243.10
			$5,428.35
KELVIN BYRD	ANDY OXY CO INC	05/01/2013	$2,088.98
	MARYS LUNCH BOX	05/07/2013	$292.16
	US INK & TONER INC	05/06/2013	$100.29
	MARYS LUNCH BOX	05/09/2013	$87.50
	SPECIALTY STEELS 2	05/14/2013	$2,349.02
	CINTAS G82	05/17/2013	$79.50
	Amazon.com	05/21/2013	$279.01
	MACHINE & WELDING SUPPLY	05/20/2013	$2,435.56
	M&R METAL FABRICATION & M	05/22/2013	$1,792.88
	CINTAS G82	05/30/2013	$81.23
			$9,586.13
KEVIN RAGSDALE	PORTER PAINTS 9388	05/02/2013	$65.32
	SHERWIN WILLIAMS #2145	05/06/2013	$54.38
	PORTER PAINTS 9388	05/07/2013	$32.81
	PORTER PAINTS 9388	05/09/2013	$9.79
	GLIDDEN PROFESSIONAL #013	05/13/2013	$23.85
	GLIDDEN PROFESSIONAL #013	05/13/2013	$28.63
	PORTER PAINTS 9388	05/14/2013	$114.15
	GLIDDEN PROFESSIONAL #013	05/13/2013	$57.26
	PORTER PAINTS 9388	05/15/2013	$19.79

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN RAGSDALE	PORTER PAINTS 9388	05/21/2013	$48.29
	PORTER PAINTS 9388	05/22/2013	$27.85
	PORTER PAINTS 9388	05/24/2013	$9.67
	PORTER PAINTS 9388	05/28/2013	$38.08
	PORTER PAINTS 9388	05/29/2013	$170.91
			$700.78
LACEY COBB	IACP	05/08/2013	$275.00
			$275.00
LARRY S PHILLIPS	UNITED ELECTRICAL DISTR	05/20/2013	$657.20
	UNITED ELECTRICAL DISTR	05/20/2013	$1,111.44
	UNITED ELECTRICAL DISTR	05/20/2013	$825.40
	HOLDER ELECTRIC SUPPLY	05/22/2013	$31.03
			$2,625.07
LARRY VAUGHN	WW GRAINGER	05/01/2013	$84.53
	J W VAUGHN CO INC	04/30/2013	$38.03
	WW GRAINGER	05/06/2013	$51.94
	C C DICKSON CO 1063	05/06/2013	$9.54
	THE TRANE COMPANY	05/04/2013	$1,169.88
	WW GRAINGER	05/07/2013	$171.36
	AAA SUPPLY INC GREENVILLE	05/08/2013	$55.24
	THE HOME DEPOT 1127	05/07/2013	$29.93
	C C DICKSON CO 1063	05/08/2013	$12.06
	AAA SUPPLY INC GREENVILLE	05/13/2013	$243.74
	CRESCENT SUPPLY COMPANY I	05/16/2013	$522.54
	JOHNSTONE SUPPLY-GREENVIL	05/16/2013	$86.13
	WW GRAINGER	05/20/2013	$174.90
	C C DICKSON CO 1063	05/22/2013	$15.86
	PACE INC	05/22/2013	$1,691.01
	THE HOME DEPOT 1127	05/29/2013	$68.90
			$4,425.59
LINDA MAHAFFEY	OFFICEMAX CT IN#387070	05/13/2013	$142.63
	US INK & TONER INC	05/22/2013	$551.70
	OFFICEMAX CT IN#584289	05/23/2013	$1,224.14
	AMATYC	05/29/2013	$80.00
	OFFICEMAX CT IN#650472	05/29/2013	$563.00
			$2,561.47
LINDA TAYLOR	STAPLS7099606854000001	05/02/2013	$165.96
	GOS// GREENVILLE OFFICE S	05/01/2013	$355.73
			$521.69
LISA PATTERSON	OFFICEMAX CT IN#253080	05/03/2013	$363.39
	WAL-MART #0641	05/07/2013	$118.74
	PAYPAL CNAPROFESSI	05/08/2013	$260.04
	ALL HEART	05/10/2013	$6.38
	GOS// GREENVILLE OFFICE S	05/10/2013	$33.84

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	PETCO 00069997	05/11/2013	$108.84
	OFFICEMAX CT IN#381104	05/13/2013	$140.23
	INT J.F. RIGGS PUBLISHING	05/16/2013	$13.54
	ALL HEART	05/22/2013	$153.12
			$1,198.12
LISA SMITH	Amazon.com	04/30/2013	$32.31
	BLURB, INC.	05/07/2013	$31.07
	DBC BLICK ART MATERIAL	05/17/2013	$155.85
	LOWES #00667	05/23/2013	$43.15
	CTC CONSTANTCONTACT.COM	05/25/2013	$35.00
	TAKACHPRESS	05/28/2013	$236.24
	TALAS	05/30/2013	$39.30
			$572.92
LORENA PATTERSON	PANERA BREAD #859	05/14/2013	$186.63
			$186.63
LYNN WOODS	GOS// GREENVILLE OFFICE S	04/30/2013	$205.93
	NATIONAL BOARD OF RESPIRA	05/08/2013	$190.00
	NATIONAL BOARD OF RESPIRA	05/08/2013	$190.00
	NATIONAL BOARD OF RESPIRA	05/08/2013	$190.00
	NATIONAL BOARD OF RESPIRA	05/08/2013	$190.00
	NATIONAL BOARD OF RESPIRA	05/08/2013	$190.00
	NATIONAL BOARD OF RESPIRA	05/08/2013	$190.00
	NATIONAL BOARD OF RESPIRA	05/08/2013	$190.00
	NATIONAL BOARD OF RESPIRA	05/08/2013	$190.00
	NATIONAL BOARD OF RESPIRA	05/08/2013	$190.00
	NATIONAL BOARD OF RESPIRA	05/08/2013	$190.00
	NATIONAL BOARD OF RESPIRA	05/08/2013	$190.00
	NATIONAL BOARD OF RESPIRA	05/08/2013	$190.00
	PAYPAL STRATEGICLE	05/13/2013	$1,260.00
	AIRGAS SOUTH	05/14/2013	$52.41
	NATIONAL BOARD OF RESPIRA	05/15/2013	$340.00
	NATIONAL BOARD OF RESPIRA	05/17/2013	$340.00
			$4,478.34
MARY HENDRIX	OFFICEMAX CT IN#410229	05/14/2013	$73.85
	WILLIAMS SCOTSMAN RPO	05/21/2013	$637.06
			$710.91
MARY ROCK	DERMAL PRODUCTS INC	04/30/2013	$0.05
	DERMAL PRODUCTS INC	04/30/2013	$78.94
	SALONCENTRIC INC	05/19/2013	$207.00
	AMERICAS SOFTWARE	05/22/2013	$449.00
	SalonCentric 00200048	05/21/2013	$1,435.30
	METRO SALON SERVIC	05/30/2013	$462.54
			$2,632.83
MELISSA ADRIAN	MAGNOLIA FINANCIAL INC	05/29/2013	$223.35

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$223.35
MELISSA ROPER	OFFICEMAX CT IN#405928	04/30/2013	$66.53
	PFG-INSTITUTION FOOD H	05/01/2013	$1,087.97
	PFG-INSTITUTION FOOD H	05/03/2013	$861.39
	PUBLIX #602	05/03/2013	$345.41
	IBT IIS FINGERPRINT COM	05/03/2013	$33.00
	MARVIN'S PRODUCE LLC	05/03/2013	$207.45
	PUBLIX #613	05/07/2013	$33.45
	TARGET 00013490	05/11/2013	$55.90
	PUBLIX #602	05/10/2013	$370.52
	WAL-MART #1035	05/11/2013	$80.01
	PFG-INSTITUTION FOOD H	05/14/2013	$727.87
	MARVIN'S PRODUCE LLC	05/14/2013	$137.48
	IBT IIS FINGERPRINT COM	05/14/2013	$34.50
	TARGET 00018705	05/15/2013	$26.97
	UNITED CHEMICAL & SUPP	05/15/2013	$324.66
	PUBLIX #602	05/16/2013	$6.97
	PUBLIX #602	05/16/2013	$320.05
	IBT IIS FINGERPRINT COM	05/16/2013	$34.50
	PFG-INSTITUTION FOOD H	05/20/2013	$471.67
	PUBLIX #602	05/22/2013	$408.82
	PFG-INSTITUTION FOOD H	05/24/2013	$1,335.30
	MARVIN'S PRODUCE LLC	05/28/2013	$140.73
			$7,111.15
MICHAEL D WHEELER	SMITH TURF & IRRAGTION	05/10/2013	$159.79
			$159.79
MICHAEL FISHER	LOWES #01983	04/30/2013	$36.74
	WW GRAINGER	05/01/2013	$34.47
	POCKET NURSE ENTERPRISES	05/01/2013	$331.75
	THE HOME DEPOT 1127	05/01/2013	$4.10
	THE HOME DEPOT 1127	05/06/2013	$4.39
	PAYPAL HAHAPRANK	05/09/2013	$22.43
	RUNAWAY CAFE	05/14/2013	$46.91
	SYNDAVER LABS	05/22/2013	$158.25
			$639.04
MICHAEL GREEN	THE HOME DEPOT 1127	04/29/2013	$5.28
	THE TRANE COMPANY	04/30/2013	$162.18
	WW GRAINGER	05/02/2013	$32.98
	HOLDER ELECTRIC SUPPLY	05/06/2013	$870.85
	THE TRANE COMPANY	05/08/2013	$34.12
	C C DICKSON CO 1063	05/09/2013	$87.00
	SQ GHC INC.	05/09/2013	$948.00
	THE TRANE COMPANY	05/10/2013	$14.59
	THE HOME DEPOT 1127	05/09/2013	$22.65
	CE GREENVILLE	05/10/2013	$114.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL GREEN	THE TRANE COMPANY	05/10/2013	$163.11
	C C DICKSON CO 1004	05/10/2013	$24.55
	THE HOME DEPOT 1127	05/13/2013	$47.92
	DR. FLUSH	05/14/2013	$150.00
	SUNBELT RENTALS #002	05/20/2013	$706.21
	LOWES #01718	05/28/2013	$15.61
	THE TRANE COMPANY	05/25/2013	$91.21
			$3,491.25
MICHAEL HOLUB	AIRGAS SOUTH	05/15/2013	$20.03
	NAPA AUTO 0022603	05/20/2013	$16.03
			$36.06
MIKE KAISER	LANDSCAPERS SUPPLY GRE	05/02/2013	$54.72
	LANDSCAPERS SUPPLY	05/08/2013	$36.69
	W.P.LAW, INC #5	05/15/2013	$232.39
	W.P.LAW, INC #5	05/21/2013	$310.55
			$634.35
MIRANDA S. CAMPBELL	FISHER SCI ATL	05/16/2013	$692.99
	FISHER SCI ATL	05/23/2013	$337.93
	FISHER SCI ATL	05/29/2013	$175.22
	VWR INTERNATIONAL INC	05/31/2013	$168.54
			$1,374.68
NANCY ENGLISBE	MAILCHIMP	04/30/2013	$60.00
	FACEBOOK.COM PRSX422CA	04/30/2013	$39.14
	MARTIN PRINTING COMPAN	04/30/2013	$1,118.30
	PAYPAL STACYCOL	05/02/2013	$175.00
	FACEBOOK.COM DL2Y422CA	05/03/2013	$38.03
	MARTIN PRINTING COMPAN	05/02/2013	$1,118.30
	KNIGHT COMM	05/02/2013	$1,045.00
	IF ITS PAPER - GREENVI	05/01/2013	$5.04
	COX, MATTHEWS & ASSOC.	05/02/2013	$1,585.00
	FACEBOOK.COM 4W8Y422CA	05/04/2013	$39.19
	MAILCHIMP	05/03/2013	$60.00
	FACEBOOK.COM 4DFY422CA	05/06/2013	$39.68
	FACEBOOK.COM 9RMY422CA	05/08/2013	$39.24
	FACEBOOK.COM 6Z2Z422CA	05/12/2013	$59.00
	TRUCOLOR	05/13/2013	$38.49
	FACEBOOK.COM VM7Z422CA	05/14/2013	$38.80
	FACEBOOK.COM 27EZ422CA	05/15/2013	$39.57
	FACEBOOK.COM X8MZ422CA	05/17/2013	$39.99
	FACEBOOK.COM SWTZ422CA	05/19/2013	$40.00
	PUBLIX #602	05/21/2013	$65.64
	GOOGLE ADWS1338925813	05/21/2013	$500.00
	FACEBOOK.COM XV22522CA	05/21/2013	$38.68
	ACADEMIC SUPPLIER OFFICE	05/21/2013	$949.41
	FACEBOOK.COM GSA2522CA	05/23/2013	$39.67

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	GODADDY.COM	05/24/2013	$10.17
	FACEBOOK.COM SBJ2522CA	05/25/2013	$39.47
	FACEBOOK.COM R6R2522CA	05/27/2013	$39.17
	PROFESSIONAL PARTY REN	05/27/2013	$1,160.05
	FASTSPRING LOGONERDS	05/28/2013	$47.00
	FACEBOOK.COM 5VX2522CA	05/29/2013	$40.00
	GODADDY.COM	05/29/2013	$71.88
			$8,618.91
PAM APPLE	OFFICEMAX CT IN#302173	05/07/2013	$114.44
	DOLRTREE 1965 00019653	05/20/2013	$11.66
	CHICK-FIL-A #00466	05/20/2013	$599.40
	CHICK-FIL-A #00466	05/22/2013	$165.24
			$890.74
PAM D GREEN	DISPLAYS2GOCOM	05/01/2013	$59.61
	TRUCOLOR	05/01/2013	$196.07
	AMERICAN ASSOC OF COMM	05/02/2013	$51.00
	THE ASSOC FOR INST RES	05/06/2013	$800.00
	GOS// GREENVILLE OFFICE S	05/06/2013	$28.19
	ACADEMIC IMPRESSIONS INC	05/13/2013	$1,095.00
	GOS// GREENVILLE OFFICE S	05/20/2013	$25.43
	SACS COC	05/28/2013	$450.00
	DISPLAYS2GOCOM	05/30/2013	$98.35
			$2,803.65
PATRICK HARRIS	UNIVERSAL COMPANIES	05/10/2013	$447.21
	MOUNTAIN ROSE HERBS	05/10/2013	$93.82
	GOS// GREENVILLE OFFICE S	05/08/2013	$89.82
	PHARMACY BOARD	05/15/2013	$100.00
	INGLES MARKETS #208	05/15/2013	$95.36
	ABUNDANT HEALTH	05/17/2013	$78.81
			$905.02
PATRICK WAGNER	GREEN POND	05/17/2013	$23.50
			$23.50
PAUL SNOAD	WCI WASTE CONNECTIONS	05/03/2013	$1,535.25
	GREGORY PEST SOLUTIONS	05/03/2013	$90.62
	SHRED WITH US	05/03/2013	$99.00
	PIEDMONT CHEM DRY	05/03/2013	$150.00
	ACE ENVIROMENTAL INC	05/03/2013	$681.35
	OFFICEMAX CT IN#326543	05/08/2013	$352.70
	PIEDMONT CHEM DRY	05/14/2013	$162.00
	WW GRAINGER	05/15/2013	$230.94
	JANPAK 25 GREENVILLE	05/17/2013	$480.98
	WCI WASTECONNECTIONSSC	05/24/2013	$1,442.93
	JANPAK 25 GREENVILLE	05/29/2013	$873.48
			$6,099.25

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHIL HEAD	GOS// GREENVILLE OFFICE S	04/30/2013	$15.68
	GOS// GREENVILLE OFFICE S	05/06/2013	$52.10
	AIRGAS SOUTH	05/15/2013	$80.14
	PUBLIX #602	05/16/2013	$7.69
	THE OLIVE GARD00012070	05/16/2013	$141.64
	PUBLIX #602	05/23/2013	$75.96
	AIRGAS SOUTH	05/28/2013	$134.83
			$508.04
PHILIP D HILL	CITY OF MYRTLE BEACH CON	05/13/2013	$50.00
	LOWES #00528	05/20/2013	$123.54
	WPC/FERN EXPOSITION SVCS	05/21/2013	$109.55
			$283.09
RAY LAMBERT	GOS// GREENVILLE OFFICE S	04/29/2013	$30.07
	STAPLS7099002675000001	05/08/2013	$155.60
	STAPLS7099002675000002	05/08/2013	$539.31
	OFFICEMAX CT IN#599834	05/24/2013	$143.05
			$868.03
RENE' GARRICK	OFFICEMAX CT IN#526845	05/21/2013	$311.26
	EXCEPTIONAL CATERING	05/20/2013	$56.70
	GOS// GREENVILLE OFFICE S	05/22/2013	$100.41
			$468.37
RENEE ZORN	OFFICEMAX CT IN#240340	05/04/2013	$441.32
	GOS// GREENVILLE OFFICE S	05/02/2013	$373.53
	OFFICEMAX CT IN#238916	05/04/2013	$228.88
	US INK & TONER INC	05/06/2013	$169.85
			$1,213.58
RITA GOODWIN	ICE AGE ICE SCULPTURES	04/30/2013	$1,370.00
	AMERIPRIDE SERVICES	05/02/2013	$1,964.87
	INLAND SEAFOOD COR	05/09/2013	$914.23
	TROPICAL NUT AND FRUIT NC	05/08/2013	$1,349.31
	GOS// GREENVILLE OFFICE S	05/16/2013	$126.63
	ZEE MEDICAL 00022012	05/22/2013	$336.45
	OFFICEMAX CT IN#602160	05/24/2013	$57.22
	SOUTHEASTERN PAPER GROUP	05/25/2013	$1,291.33
	GOS// GREENVILLE OFFICE S	05/23/2013	$406.94
	JANPAK 25 GREENVILLE	05/28/2013	$401.19
	WALMART.COM 8009666546	05/29/2013	$235.77
	SOUTHEASTERN PAPER GROUP	05/29/2013	$51.27
			$8,505.21
ROBERT COUTCH	UPS 000000223344183	05/07/2013	$124.38
	UPS 000000223344173	05/07/2013	$76.37
	GOS// GREENVILLE OFFICE S	05/13/2013	$7.79
	UPS 000000223344193	05/15/2013	$74.82
	UPS 000000223344203	05/23/2013	$180.42

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COUTCH	GOS// GREENVILLE OFFICE S	05/22/2013	$17.86
	ULINE SHIP SUPPLIES	05/31/2013	$249.54
	PAYPAL UPSTATEPOST	05/30/2013	$20.00
			$751.18
RYAN WILFONG	SIMPLEX GRINNELL WEB P	05/03/2013	$1,853.38
	DESIGN LAB	05/03/2013	$103.35
	SIMPLEX GRINNELL WEB P	05/03/2013	$1,389.01
	COMMUNICATION SERVICE CEN	05/06/2013	$444.35
	WRIGHT JOHNSTON UNIFORMS	05/07/2013	$912.14
	LAW ENFORCEMENT TARGETS	05/08/2013	$108.99
	SIMPLEX GRINNELL WEB P	05/24/2013	$2,175.48
	COMMUNICATION SERVICE CEN	05/24/2013	$444.35
	OFFICEMAX CT IN#653466	05/29/2013	$209.93
			$7,640.98
SANDY ROGERS	GOS// GREENVILLE OFFICE S	05/10/2013	$30.53
	GOS// GREENVILLE OFFICE S	05/13/2013	$35.61
			$66.14
SARA CATOE	STYLUS PUBLISHING LLC	05/03/2013	$37.50
	WWW.INNOVATIVEEDUCATOR	05/07/2013	$345.00
	JASON'S DELI # 049 Q64	05/11/2013	$161.73
	JASON'S DELI # 049 Q64	05/11/2013	$139.28
	OFFICEMAX CT IN#680938	05/30/2013	$51.89
			$735.40
SHAKISHA DAVIS	VUE NCLEX EXAMINATION	05/10/2013	$200.00
	DENTAL ASST NAT BOARD	05/16/2013	$200.00
	FEDEXOFFICE 00030940	05/17/2013	$25.42
	FDX OFFICE#82 00000828	05/17/2013	$123.44
	UNIFORM ADVANTAGE	05/25/2013	$52.45
	VUE NCLEX EXAMINATION	05/29/2013	$200.00
	MASSAGE/BODYWORK	05/29/2013	$150.00
			$951.31
SHANE ISBELL	ASE TEST FEES	05/01/2013	$98.00
	FINISHMASTER INC 140	05/20/2013	$145.93
	FINISHMASTER INC 140	05/22/2013	$101.77
	ALAMO CONVERSION CO	05/24/2013	$750.00
			$1,095.70
SHARON VARNER	GOS// GREENVILLE OFFICE S	05/01/2013	$36.65
	GOS// GREENVILLE OFFICE S	05/02/2013	$9.84
			$46.49
SHERYN C ROBINSON	GROVE MEDICAL INC	05/01/2013	$308.80
	GROVE MEDICAL INC	05/09/2013	$994.68
	WALLCUR LLC	05/09/2013	$968.79
	CARDINAL HEALTH MP&S	05/10/2013	$307.90
	WALLCUR LLC	05/13/2013	$795.83

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERYN C ROBINSON	GROVE MEDICAL INC	05/14/2013	$41.68
	GROVE MEDICAL INC	05/14/2013	$6.16
	CARDINAL HEALTH MP&S	05/16/2013	$7.35
	GROVE MEDICAL INC	05/17/2013	$989.09
	CARDINAL HEALTH MP&S	05/17/2013	$6.77
	GROVE MEDICAL INC	05/17/2013	$24.27
	GROVE MEDICAL INC	05/20/2013	$162.52
	GROVE MEDICAL INC	05/21/2013	$20.90
	GROVE MEDICAL INC	05/22/2013	$35.68
			$4,670.42
SHIRLEY HOLCOMBE	GREENVILLE TURF AND TRACT	04/30/2013	$121.69
	JOHN DEERE LANDSCAPES522	05/02/2013	$173.65
	THE HOME DEPOT #1124	05/13/2013	$104.28
	NAPA AUTO 0027617	05/16/2013	$7.50
	SUPER LANDSCAPE SUPPLY	05/20/2013	$230.02
	SUPER LANDSCAPE SUPPLY	05/22/2013	$116.60
			$753.74
STEPHEN COOK	FAIRWAY FORD INC	04/30/2013	$124.02
	WARES AUTO AND TRUCK PART	05/01/2013	$49.81
	NAPA AUTO 0022603	04/30/2013	$124.55
	LANDSCAPERS SUPPLY	05/02/2013	$40.16
	LANDSCAPERS SUPPLY	05/06/2013	$15.61
	ADVANCE AUTO PARTS #5740	05/06/2013	$7.41
	SMITH MOTORS INC	05/08/2013	$821.50
	Snider Tire #343	05/07/2013	$147.65
	NAPA AUTO 0022603	05/08/2013	$242.90
	MCKINNEY LUMBER & HARDWA	05/09/2013	$16.75
	CARQUEST 01013663	05/09/2013	$32.78
	SPRING SERV ALIGNME	05/09/2013	$50.92
	NAPA AUTO 0022603	05/09/2013	$14.67
	Snider Tire #343	05/14/2013	$690.66
	MYER`S TRIM SHOP	05/15/2013	$620.10
	NAPA AUTO 0022603	05/14/2013	$340.55
	STEGALL'S TRANSMISSION	05/14/2013	$899.64
	NAPA AUTO 0022603	05/16/2013	$55.40
	NAPA AUTO 0022603	05/16/2013	$64.10
	NAPA AUTO 0022603	05/20/2013	$164.09
	CARQUEST 01013663	05/21/2013	$4.89
	CLINE HOSE & HYDRAULICS	05/21/2013	$36.16
	NAPA AUTO 0022603	05/22/2013	$94.09
	NAPA AUTO 0022603	05/23/2013	$121.59
	FIRESTONE 06548929	05/23/2013	$270.74
	FIRESTONE 06548929	05/24/2013	$95.37
	SMITH TURF & IRRAGTION	05/29/2013	$99.44
	GREENVILLE CAR WASH EAST	05/29/2013	$150.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,395.55
STEVEN B. VALAND	STAX SEAFOOD GRILL	05/16/2013	$63.88
			$63.88
SUSAN EATON	WWW.NEWEGG.COM	04/30/2013	$86.98
	WWW.NEWEGG.COM	05/22/2013	$43.98
			$130.96
SUSAN WALTHER	STUDY ISLAND	05/14/2013	$1,347.50
	PAYPAL SCHIMA	05/17/2013	$400.00
			$1,747.50
TED WESTERVELT	UNITED ELECTRICAL DISTR	05/20/2013	$520.93
	UNITED ELECTRICAL DISTR	05/20/2013	$2,493.12
			$3,014.05
TIMOTHY J TENNIS	APPLIED DATA	05/01/2013	$122.96
			$122.96
TOM GREGG	LOWES #01718	04/30/2013	$455.43
	THE HOME DEPOT 1127	05/07/2013	$146.18
	TPM-GREENVILLE	05/16/2013	$18.60
			$620.21
TOM SHIFLET	NATE	05/03/2013	$330.00
	C C DICKSON CO 1063	05/09/2013	$202.58
	BAKER DISTRIBUTING #578	05/23/2013	$259.31
			$791.89
TOMMIE H. WHITT	FISHER SCI ATL	05/04/2013	$145.86
			$145.86
TONIE NORTHCUTT	LO TRAINING MATERIALS	04/30/2013	$69.42
	ACT PROGRAMS	04/30/2013	$140.00
	SCNSC/ALIVE AT 25	05/02/2013	$556.20
	LO TRAINING MATERIALS	05/03/2013	$80.00
	PAYPAL CRIDERASSOC	05/06/2013	$640.89
	LO TRAINING MATERIALS	05/08/2013	$334.73
	ACT PROGRAMS	05/17/2013	$30.00
	WW GRAINGER	05/16/2013	$43.25
	NOCTI BUSINESS SOLUTIONS	05/17/2013	$45.00
	SCNSC/ALIVE AT 25	05/23/2013	$554.92
	LO TRAINING MATERIALS	05/24/2013	$61.44
	NOCTI BUSINESS SOLUTIONS	05/24/2013	$675.00
	LO TRAINING MATERIALS	05/30/2013	$81.12
			$3,311.97
TRACI WILLIMON	AMERICAN DENTAL ASSOC	05/02/2013	$2,100.00
	AMERICAN DENTAL EDU ASSOC	04/30/2013	$125.00
	AMERICAN DENTAL EDU ASSOC	04/30/2013	$125.00
	WAL-MART #0640	05/09/2013	$115.78
	GOS// GREENVILLE OFFICE S	05/13/2013	$520.07

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACI WILLIMON	PATTERSON DENTAL SUPPL	05/22/2013	$1,486.61
	Amazon.com	05/23/2013	$56.34
	HU FRIEDY MFG CO INC	05/24/2013	$17.71
	HENRY SCHEIN	05/28/2013	$2,484.36
			$7,030.87
TRACY NUTTING	OFFICEMAX CT IN#182491	04/30/2013	$286.09
			$286.09
WILLIE CALLAHAN	UNITED ELECTRICAL DISTR	05/01/2013	$114.33
	WASTE INDUSTRIES BILLER	05/06/2013	$903.34
	STONE CITY INC	05/13/2013	$1,676.92
	THE HOME DEPOT 1127	05/27/2013	$17.74
			$2,712.33
XAVIER MITCHELL	GOS// GREENVILLE OFFICE S	05/02/2013	$63.93
	GOS// GREENVILLE OFFICE S	05/02/2013	$14.80
	GOS// GREENVILLE OFFICE S	05/03/2013	$17.84
	GOS// GREENVILLE OFFICE S	05/03/2013	$34.94
	OFFICEMAX CT IN#260317	05/06/2013	$57.22
	OFFICEMAX CT IN#383954	05/13/2013	$57.22
	OFFICEMAX CT IN#384001	05/13/2013	$57.22
	GOS// GREENVILLE OFFICE S	05/16/2013	$12.69
	GOS// GREENVILLE OFFICE S	05/15/2013	$22.90
	GOS// GREENVILLE OFFICE S	05/23/2013	$22.75
	OFFICEMAX CT IN#639728	05/29/2013	$85.83
	DEMCO INC	05/29/2013	$38.55
	OFFICEMAX CT IN#666328	05/30/2013	$28.61
	OFFICEMAX CT IN#669378	05/30/2013	$28.61
	GOS// GREENVILLE OFFICE S	05/28/2013	$16.94
			$560.05

Total for GREENVILLE TECH COLLEGE: $232,789.69

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	FORMS AND SUPPLY - AOPD	05/02/2013	$613.29
	FORMS AND SUPPLY - AOPD	05/14/2013	$706.51
	SMITH RUBBER STAMP & SEAL	05/16/2013	$33.66
			$1,353.46
ANDRETTA JACKSON	FISHER SCI ATL	04/30/2013	$190.49
	ENVIRONMENTAL RESOURCE	05/07/2013	$382.27
	BATTERIES PLUS	05/07/2013	$183.88
	WALMART.COM 8009666546	05/08/2013	$22.65
	HACH COMPANY	05/08/2013	$145.55
	TURNER DESIGNS, INC	05/13/2013	$1,647.70
	ACT World Aquatic Heal	05/22/2013	$710.00
	FISHER SCI ATL	05/29/2013	$1,112.74
			$4,395.28
ANGELA D KENNEDY	CIVITAS MEDIA LLC	05/02/2013	$270.90
	CLEMSON UNIVERSITY	05/07/2013	$445.00
	CLEMSON UNIVERSITY	05/13/2013	$195.00
	CLEMSON UNIVERSITY	05/13/2013	$195.00
	CLEMSON UNIVERSITY	05/13/2013	$195.00
	CLEMSON UNIVERSITY	05/13/2013	$195.00
	CLEMSON UNIVERSITY	05/13/2013	$295.00
	ASDSO	05/14/2013	$95.00
	CLEMSON UNIVERSITY	05/13/2013	$195.00
	CLEMSON UNIVERSITY	05/13/2013	$295.00
	CLEMSON UNIVERSITY	05/14/2013	$195.00
	CLEMSON UNIVERSITY	05/14/2013	$195.00
	FORESTER COM8056821300	05/15/2013	$495.00
	CLEMSON UNIVERSITY	05/15/2013	$295.00
	FORESTER COM8056821300	05/15/2013	$495.00
	CLEMSON UNIVERSITY	05/15/2013	$195.00
	FORESTER COM8056821300	05/15/2013	$495.00
	CLEMSON UNIVERSITY	05/20/2013	$195.00
	CLEMSON UNIVERSITY	05/21/2013	$195.00
			$5,130.90
ANN D CLARK	WAL-MART #1030	05/16/2013	$4.29
			$4.29
ANNETTE LYTTLETON	CARQUEST 01013028	04/30/2013	$10.10
	TELEDYNE ADVANCED POLLUTI	05/01/2013	$315.91
	PEE DEE ELECTRIC COOPERA	05/02/2013	$118.97
	CHESNEE TELEPHONE CO	05/02/2013	$43.77
	WEST CAROLINA RURAL TELEP	05/02/2013	$39.18
	NEW STAR ENVRNMNTL INC	05/03/2013	$545.14
	ATT BILL PAYMENT	05/09/2013	$907.83
	COMPORIUM COMMUNICATIONS	05/08/2013	$47.82
	SANDHILL TEL(MCBEE) RETAI	05/08/2013	$34.25
	TRI COUNTY EC SC	05/08/2013	$96.01

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE LYTTLETON	ATT BILL PAYMENT	05/09/2013	$46.29
	ATT BILL PAYMENT	05/09/2013	$81.68
	MID-CAROLINA ELECTRIC CO	05/08/2013	$117.15
	STAPLES 00103234	05/08/2013	$36.16
	BLUE RIDGE ELECTRIC COOP	05/14/2013	$94.61
	COASTAL ELECTRIC COOPERA	05/20/2013	$97.74
	TFS COLEPARMERINSTRMNT	05/25/2013	$47.19
	BERKELEY ELECTRIC COOPER	05/24/2013	$246.24
	BLUE RIDGE ELECTRIC COOP	05/24/2013	$59.87
			$2,985.91
BARBARA LAKE	FORMS AND SUPPLY - AOPD	05/15/2013	$85.46
	VZWRLSS APOCC VISB	05/20/2013	$126.30
			$211.76
BENJAMIN D BAIR	GEOTECH ENVIRONMENTAL EQU	05/16/2013	$87.50
	LOWES #03026	05/22/2013	$43.18
	SCIENTIFIC SPECIAL	05/24/2013	$91.90
			$222.58
BETTY BROACH	WAL-MART #1030	05/06/2013	$60.45
	VWR INTERNATIONAL INC	05/08/2013	$71.16
	VWR INTERNATIONAL INC	05/09/2013	$826.77
	IDEXX DISTRIBUTION INC	05/15/2013	$878.70
	WAL-MART #1030	05/16/2013	$93.77
	FISHER SCI ATL	05/17/2013	$21.03
	CLEMSON UNIVERSITY	05/20/2013	$345.00
	HACH COMPANY	05/21/2013	$256.79
	DOLLAR-GENERAL #6508	05/22/2013	$48.60
	FORMS AND SUPPLY - AOPD	05/23/2013	$102.56
	FISHER SCI CHI	05/25/2013	$16.37
	USPS 45474009232308868	05/30/2013	$188.00
			$2,909.20
BEVERLY A DAVIS	HACH COMPANY	05/20/2013	$199.55
	VZWRLSS IVR VB	05/22/2013	$551.88
	PROMOTECH	05/23/2013	$2,487.75
	US INK & TONER INC	05/28/2013	$677.52
	CLEMSON UNIVERSITY	05/29/2013	$195.00
	ACADEMY SPORTS #103	05/30/2013	$194.38
	CLEMSON UNIVERSITY	05/29/2013	$195.00
			$4,501.08
BILL VOGEL	LOWES #00433	05/01/2013	$25.54
	238 C-K COLUMBIA	05/16/2013	$121.56
	CMH SPACE FLOORING 044	05/17/2013	$15.80
	ACE HARWARE OF CAYCE	05/23/2013	$46.52
	LOWES #00433	05/30/2013	$26.61
			$236.03

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	FORMS AND SUPPLY - AOPD	04/29/2013	$148.27
	ARTEL INC	04/29/2013	$896.23
	FORMS AND SUPPLY - AOPD	04/29/2013	$496.99
	TFS COLEPARMERINSTRMNT	05/01/2013	$11.50
	HERALD OFFICE SUPPLY INC	04/30/2013	$394.74
	WW GRAINGER	05/01/2013	$81.78
	ENVIRONMENTAL RESOURCE	05/02/2013	$831.37
	US INK & TONER INC	05/02/2013	$249.35
	WW GRAINGER	05/03/2013	$218.08
	CERTI	05/03/2013	$93.50
	HERALD OFFICE SUPPLY INC	05/02/2013	$578.74
	CHEM SERVICE INC	05/06/2013	$44.10
	ENVIRONMENTAL RESOURCE	05/07/2013	$272.47
	TFS THERMOASHEVILLE	05/17/2013	$28.42
	STAPLS9240551143000	05/16/2013	$172.76
	ENVIRONMENTAL EXPRESS	05/15/2013	$113.70
	HERALD OFFICE SUPPLY INC	05/15/2013	$294.25
	FORMS AND SUPPLY - AOPD	05/17/2013	$8.45
	VZWRLSS APOCC VISB	05/17/2013	$38.01
	RADIATION SAFETY ASOCIATE	05/20/2013	$175.00
	BEST BUY 00002709	05/22/2013	$37.79
	ENVIRONMENTAL RESOURCE	05/22/2013	$132.97
	FORMS AND SUPPLY - AOPD	05/21/2013	$391.73
	G F S CHEMICALS INC	05/23/2013	$66.49
	PERKIN ELMER, LLC	05/24/2013	$1,509.71
	ENVIRONMENTAL EXPRESS	05/23/2013	$517.36
	LABELCITY	05/23/2013	$144.59
	PRAXAIR DIST US #863	05/29/2013	$598.06
	ENVIRONMENTAL RESOURCE	05/30/2013	$285.97
			$8,832.38
BRENDA R MUHAMMAD	OFFICE DEPOT #2349	05/03/2013	$60.28
			$60.28
BRENDA WILLIAMS	THE EAGLE RECORD	04/29/2013	$120.00
	CLARK AND ASSOCIATES	05/03/2013	$473.50
			$593.50
BRIDGETTE L HACKLER	LORICK OFFICE PRODUCTS	05/06/2013	$37.94
	WAL-MART #4506	05/07/2013	$16.17
	FORMS AND SUPPLY - AOPD	05/07/2013	$456.03
	SMITH RUBBER STAMP & SEAL	05/14/2013	$104.27
	FORMS AND SUPPLY - AOPD	05/15/2013	$174.80
	MANAGEDPRINT	05/16/2013	$725.76
	FORMS AND SUPPLY - AOPD	05/22/2013	$106.43
			$1,621.40
BRUCE MCKENNA	STAPLES 00103234	05/24/2013	$62.94
	CARDINAL HEALTH MP&S	05/27/2013	$314.06

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$377.00
CAROL F SMITH	VZWRLSS APOCC VISB	05/17/2013	$38.01
	TAYLOR TECHNOLOGIES INC	05/20/2013	$33.06
			$71.07
CAROLYN G SCHWARZ	DOVE DATA PRODUCTS	05/06/2013	$73.78
	MANAGEDPRINT	05/06/2013	$49.91
	OFFICE DEPOT #1214	05/06/2013	$542.49
	WW GRAINGER	05/13/2013	$57.99
	WW GRAINGER	05/13/2013	$45.90
	MANAGEDPRINT	05/14/2013	$64.02
	POLLOCK COMPANY	05/16/2013	$326.38
	POLLOCK COMPANY	05/16/2013	$102.94
	POLLOCK COMPANY	05/16/2013	$115.82
	POLLOCK COMPANY	05/16/2013	$106.23
	POLLOCK COMPANY	05/16/2013	$249.19
	POLLOCK COMPANY	05/16/2013	$262.47
	POLLOCK COMPANY	05/16/2013	$94.45
	POLLOCK COMPANY	05/16/2013	$337.76
	MANAGEDPRINT	05/15/2013	$57.51
	POLLOCK COMPANY	05/16/2013	$44.11
	POLLOCK COMPANY	05/16/2013	$230.74
	POLLOCK COMPANY	05/16/2013	$66.76
	US INK & TONER INC	05/16/2013	$33.09
	MANAGEDPRINT	05/16/2013	$64.02
	DOVE DATA PRODUCTS	05/17/2013	$110.21
	MANAGEDPRINT	05/17/2013	$156.24
	MANAGEDPRINT	05/17/2013	$78.12
	POLLOCK COMPANY	05/21/2013	$41.75
	POLLOCK COMPANY	05/21/2013	$15.92
	POLLOCK COMPANY	05/21/2013	$96.92
	POLLOCK COMPANY	05/21/2013	$16.73
	POLLOCK COMPANY	05/21/2013	$102.94
	POLLOCK COMPANY	05/21/2013	$0.90
	POLLOCK COMPANY	05/21/2013	$246.20
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
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	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
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	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	BCT SOUTH CAROLINA	05/23/2013	$18.31
	MANAGEDPRINT	05/23/2013	$100.91
	BCT SOUTH CAROLINA	05/23/2013	$18.31
	BCT SOUTH CAROLINA	05/23/2013	$18.31

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	MANAGEDPRINT	05/28/2013	$286.44
	MANAGEDPRINT	05/28/2013	$24.96
	MANAGEDPRINT	05/28/2013	$199.64
	BCT SOUTH CAROLINA	05/29/2013	$18.31
			$5,826.68
CATHERINE B CREECH	VERIZON WRLS 29805-01	04/29/2013	$40.10
	VERIZON WRLS 29805-01	05/03/2013	$40.47
	VERIZON WRLS 29805-01	05/03/2013	$40.48
	VERIZON WRLS 29805-01	05/06/2013	$40.48
	DIXIE TROPHIES	05/09/2013	$14.98
	VZWRLSS APOCC VISB	05/17/2013	$114.03
	STAPLS7100345340000001	05/17/2013	$2,311.98
	VERIZON WRLS 0381201	05/22/2013	$80.96
	VERIZON WRLS 29805-01	05/24/2013	$64.78
	VERIZON WRLS 29805-01	05/24/2013	$129.56
	VERIZON WRLS 29805-01	05/23/2013	$80.96
	VERIZON WRLS 29805-01	05/24/2013	$40.48
	VERIZON WRLS 29805-01	05/28/2013	$80.96
			$3,080.22
CATHY ROBINSON	J M GRACE	05/17/2013	$292.23
			$292.23
CHARLOTTE HUGGINS	FORMS AND SUPPLY - AOPD	05/03/2013	$76.97
	SOUTHERN CONTAINER LLC	05/03/2013	$279.25
	FORMS AND SUPPLY - AOPD	05/03/2013	$146.84
	STAPLS9240309322000	05/09/2013	$1,148.71
	FORMS AND SUPPLY - AOPD	05/10/2013	$107.68
	SIGMA ALDRICH US	05/10/2013	$89.24
	FORMS AND SUPPLY - AOPD	05/15/2013	$386.60
	3MStPau KM23912 13448C	05/20/2013	$225.40
	SC.GOV	05/21/2013	$532.00
	STAPLS3144416776000	05/23/2013	$362.75
	INVITROGEN 23137797	05/23/2013	$692.95
	SC.GOV	05/23/2013	$532.00
	STAPLS7100670473000001	05/24/2013	$16.89
	SC.GOV	05/23/2013	$532.00
	SC.GOV	05/23/2013	$532.00
	JANWAY COMPANY USA INC	05/28/2013	$812.45
	FORMS AND SUPPLY - AOPD	05/29/2013	$65.64
			$6,539.37
CHERYL G ERON	OFFICEMAX CT IN#296993	05/07/2013	$145.57
	OFFICEMAX CT IN#296485	05/07/2013	$38.50
	WAL-MART #0511	05/13/2013	$38.75
	BI-LO 417	05/13/2013	$20.02
	DURALINE IMAGING INC	05/21/2013	$62.64
			$305.48

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL KUMPF-LAWSON	005 CENTURYLINK RECURRING	05/02/2013	$283.02
	SPIRIT TELECOM	05/01/2013	$83.42
	AUTOPAY/DISH NTWK	05/02/2013	$57.24
	ADVANCE AUTO PARTS #7191	05/02/2013	$30.72
	LAWMENS SAFETY SUPPLY INC	05/08/2013	$178.61
	STAPLES 00108696	05/20/2013	$19.94
	ADVANCE AUTO PARTS 5510	05/23/2013	$19.06
	FSI SCE&G	05/29/2013	$603.50
	FSI SCE&G	05/29/2013	$69.85
	FSI SCE&G	05/29/2013	$603.50
	EAST COAST MARINE	05/30/2013	$15.82
			$1,964.68
CHRIS E HANCOCK	OREILLY AUTO 00016642	04/30/2013	$29.95
	PRO AUTO PARTS WARE	05/02/2013	$103.90
	CARQUEST 01013028	05/07/2013	$5.09
	OREILLY AUTO 00016642	05/07/2013	$20.19
	OREILLY AUTO 00016642	05/08/2013	$18.35
	CARQUEST 01013028	05/08/2013	$3.56
	OREILLY AUTO 00016642	05/08/2013	$7.04
	CARQUEST 01013028	05/09/2013	$5.88
	CARQUEST 01013028	05/13/2013	$12.44
	CARQUEST 01013028	05/13/2013	$96.94
	CARQUEST 01013028	05/14/2013	$74.63
	CARQUEST 01013028	05/15/2013	$21.60
	CARQUEST 01013028	05/15/2013	$15.07
	CARQUEST 01013028	05/17/2013	$87.48
	CAPITOL CHEVROLET-COLUMB	05/20/2013	$40.46
	OREILLY AUTO 00016642	05/21/2013	$142.12
	CARQUEST 01013028	05/22/2013	$47.27
	OREILLY AUTO 00016642	05/23/2013	$5.39
	OREILLY AUTO 00016642	05/23/2013	$5.39
	CARQUEST 01013028	05/29/2013	$6.04
			$748.79
CONNIE H FULMER	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	VA DEPARTMENT OF STATE PO	05/09/2013	$15.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	FORMS AND SUPPLY - AOPD	05/10/2013	$52.42

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE H FULMER	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
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	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
			$1,117.42
CYNTHIA B HAMILTON	THE LAURENS COUNTY ADVERT	05/08/2013	$128.60
	THE EAGLE RECORD	05/07/2013	$200.00
	DIXIE TROPHIES	05/15/2013	$48.60
	THE SUN NEWS	05/17/2013	$21.40
	J M GRACE	05/24/2013	$90.65
	BATTERIES PLUS	05/28/2013	$37.34
	GAN ADVERTISING	05/30/2013	$207.90
			$734.49
CYNTHIA E PELLOS	WAL-MART #3367	05/01/2013	$86.02
	KMART 3080	05/01/2013	$32.53
	STAPLS7099821476000001	05/07/2013	$191.13
	WALMART.COM 8009666546	05/07/2013	$183.80
	E-FILLIATE	05/20/2013	$331.15
	SC LAW ENFORCEMENT	05/22/2013	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLOS	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
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	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLOS	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
			$2,649.63
DAVID RIVERS	OFFICEMAX CT IN#146542	04/30/2013	$133.83
	WAL-MART #2214	04/30/2013	$42.65
	STAPLES 00103234	04/30/2013	$93.35
	OFFICEMAX CT IN#202797	05/02/2013	$732.86
	OFFICEMAX CT IN#222578	05/02/2013	$111.59
	STAPLES 00103234	05/02/2013	$89.58
	DOLLAR-GENERAL #3551	05/03/2013	$16.20
	OFFICEMAX CT IN#272846	05/07/2013	$112.20
	OFFICEMAX CT IN#299494	05/07/2013	$290.87
	OFFICEMAX CT IN#350793	05/09/2013	$811.39
	WAL-MART #2214	05/13/2013	$8.54
	OFFICEMAX CT IN#463168	05/16/2013	$110.57
	WAL-MART #2214	05/16/2013	$26.42
	STAPLS7100412105000002	05/18/2013	$21.59
	STAPLS7100412105000003	05/18/2013	$14.69
	STAPLS7100412105000001	05/18/2013	$48.12
	WAL-MART #4506	05/22/2013	$41.43
	WAL-MART #1339	05/23/2013	$16.20
	STAPLES 00103234	05/22/2013	$50.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#574090	05/24/2013	$219.90
	OFFICEMAX CT IN#602816	05/24/2013	$219.47
	OFFICEMAX CT IN#618793	05/29/2013	$221.17
	OFFICEMAX CT IN#637940	05/29/2013	$76.56
	OFFICEMAX CT IN#668271	05/30/2013	$76.56
	OFFICEMAX CT IN#663013	05/30/2013	$78.51
			$3,664.99
DEBORAH HUFF	BCT SOUTH CAROLINA	05/02/2013	$18.48
	SYX TIGERDIRECT.COM	05/07/2013	$47.28
	ASTORIA-PACIFIC, INC	05/07/2013	$387.00
	LORICK OFFICE PRODUCTS	05/08/2013	$365.58
	US INK & TONER INC	05/13/2013	$464.99
	KRACKELER SCIENTIF	05/14/2013	$157.47
	HP DIRECT - SMB	05/18/2013	$351.35
	BCT SOUTH CAROLINA	05/17/2013	$36.61
	RDC ROCHE DIAGNOSTICS	05/21/2013	$653.41
	LORICK OFFICE PRODUCTS	05/21/2013	$99.35
			$2,581.52
DEBORAH L TREVITHICK	LOWES #01521	04/30/2013	$30.42
	WALMART.COM 8009666546	05/01/2013	$287.43
	STAPLES 00108696	04/30/2013	$23.82
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
			$616.67
DEBRA GAINEY	CARDINAL HEALTH MP&S	04/30/2013	$169.24
	CARDINAL HEALTH MP&S	05/02/2013	$235.73
	CARDINAL HEALTH MP&S	05/02/2013	$31.07
	CARDINAL HEALTH MP&S	05/02/2013	$445.55
	CARDINAL HEALTH MP&S	05/02/2013	$95.16
	CARDINAL HEALTH MP&S	05/06/2013	$2.23
			$978.98
DEBRA L CROFT	HOPKINS MEDICAL PRDCTS	04/30/2013	$433.34
	WALMART.COM 8009666546	05/01/2013	$44.78
	GAMECOCK CHEMICAL CO INC	05/01/2013	$105.78
	GAMECOCK CHEMICAL CO INC	05/01/2013	$95.22
	WALMART.COM 8009666546	05/07/2013	$72.73

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L CROFT	GAMECOCK CHEMICAL CO INC	05/08/2013	$28.57
			$780.42
DONALD LABLANC	WAL-MART #1164	05/16/2013	$43.44
			$43.44
DONNA HALL	US INK & TONER INC	04/29/2013	$245.82
	FISHER SCI CHI	05/10/2013	$215.21
	CITY OF MYRTLE BEACH CAS	05/14/2013	$149.37
	SPIRIT TELECOM	05/14/2013	$72.74
	HORRY TELEPHONE COOPERATI	05/14/2013	$120.74
	ENVIRONMENTAL RESOURCE	05/15/2013	$166.76
	CLEMSON UNIVERSITY	05/17/2013	$195.00
	DISH NETWORK-ONE TIME	05/18/2013	$57.51
	OFFICEMAX CT IN#601737	05/25/2013	$543.19
			$1,766.34
ELIZABETH CHAFFIN	ONLINE EDU	05/02/2013	$230.00
	ONLINE EDU	05/02/2013	$230.00
	FORMS AND SUPPLY - AOPD	05/01/2013	$5.44
	FORMS AND SUPPLY - AOPD	05/02/2013	$18.81
	VZWRLSS IVR VB	05/04/2013	$141.61
	FORMS AND SUPPLY - AOPD	05/10/2013	$42.29
	FORMS AND SUPPLY - AOPD	05/10/2013	$28.60
	FORMS AND SUPPLY - AOPD	05/10/2013	$39.31
	USPS 45180402029801016	05/22/2013	$92.00
	STRAFFORD PUBLICATIONS	05/23/2013	$312.00
	VZWRLSS IVR VB	05/24/2013	$142.29
			$1,282.35
GARY ROBERTS	MID CAROLINA STEEL	05/02/2013	$21.87
	FERGUSON ENT #27	05/02/2013	$60.83
	CAPITAL SUPPLY OF COLUMBI	05/03/2013	$23.98
	GRAYBAR ELECTRIC COMPANY	05/04/2013	$88.86
	NOR NORTHERN TOOL	05/03/2013	$63.59
	LOWES #00433	05/07/2013	$9.55
	NORTHERN TOOL EQUIP SC	05/07/2013	$48.14
	THE HOME DEPOT 1112	05/07/2013	$31.71
	FERGUSON ENT #27	05/09/2013	$15.25
	LOWES #00433	05/16/2013	$7.43
	LOWES #00433	05/22/2013	$23.91
	LOWES #00433	05/23/2013	$12.29
	CAPITAL SUPPLY OF COLUMBI	05/30/2013	$109.73
	GRAHL ELECTRIC SUPPLY CO	05/30/2013	$54.37
			$571.51
JAMES B LEE	CASH & CARRY WHOLESALE GR	05/07/2013	$25.93
	STAPLES 00117127	05/16/2013	$186.85
			$212.78

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES J EICHLER	JOHNSTONE SUPPLY -394	04/30/2013	$18.29
	LOWES #00433	05/07/2013	$7.28
	BAKER DISTRIBUTING #576	05/07/2013	$87.61
	BAKER DISTRIBUTING #576	05/16/2013	$63.70
	JOHNSTONE SUPPLY -394	05/15/2013	$158.62
	JOHNSTONE SUPPLY -394	05/17/2013	$149.54
	JOHNSTONE SUPPLY -394	05/23/2013	$120.23
	GENERAL WHOLESALE DIST	05/28/2013	$43.20
	LOWES #00433	05/28/2013	$40.75
	BAKER DISTRIBUTING #576	05/29/2013	$35.43
			$724.65
JAN S FEASTER-CARTER	SPIRIT TELECOM	05/01/2013	$254.88
	SPIRIT TELECOM	05/01/2013	$5.50
	VZWRLSS IVR VB	05/04/2013	$850.33
	US INK & TONER INC	05/02/2013	$575.25
	COMPORIUM-RHTC RP	05/06/2013	$121.30
	REGULATORY SOLUTIONS INC	05/07/2013	$240.00
	COMPORIUM-RHTC RP	05/14/2013	$121.30
	TWC TIME WARNER CABLE	05/19/2013	$177.90
	ATT CONS PHONE PMT	05/17/2013	$335.25
	ATT CONS PHONE PMT	05/17/2013	$465.15
	HORRY TELEPHONE COOPERATI	05/16/2013	$89.32
	ATT CONS PHONE PMT	05/22/2013	$163.71
	VZWRLSS IVR VB	05/23/2013	$850.97
	SPORTS TROPHIES	05/30/2013	$74.90
	COMPORIUM-RHTC RP	05/30/2013	$102.62
			$4,428.38
JANET DOWDY	VZWRLSS IVR VB	05/04/2013	$162.34
	PUBLIX #883	05/07/2013	$120.03
	VZWRLSS IVR VB	05/10/2013	$38.03
	VZWRLSS IVR VB	05/23/2013	$170.25
			$490.65
JANIE G YOUNG	VZWRLSS IVR VB	05/04/2013	$138.97
	MONOPRICE INC	05/06/2013	$44.63
	AMAZON MKTPLACE PMTS	05/14/2013	$353.00
	Amazon.com	05/14/2013	$257.92
	DIXIE TROPHIES	05/23/2013	$39.42
	VZWRLSS IVR VB	05/24/2013	$219.09
			$1,053.03
JASON WYCKOFF	VZWRLSS IVR VB	05/04/2013	$584.73
	USAIRWAYS 0372313772315	05/15/2013	$401.80
	USAIRWAYS 0372313773500	05/15/2013	$504.10
	VZWRLSS IVR VB	05/23/2013	$590.53
			$2,081.16
JEANETTE SHUMPERT	BCT SOUTH CAROLINA	05/01/2013	$18.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE SHUMPERT	NOR NORTHERN TOOL	05/06/2013	$189.92
	NOR NORTHERN TOOL	05/13/2013	$92.71
	SMITH RUBBER STAMP & SEAL	05/15/2013	$9.98
	SUPPLY SERVICE CO	05/15/2013	$391.14
	SMITH RUBBER STAMP & SEAL	05/17/2013	$17.33
	US INK & TONER INC	05/17/2013	$1,987.97
	FORMS AND SUPPLY - AOPD	05/21/2013	$60.54
	BCT SOUTH CAROLINA	05/23/2013	$86.60
			$2,854.93
JERALDINE S COCKEREL	FORMS AND SUPPLY - AOPD	05/01/2013	$87.40
	WAL-MART #4506	05/07/2013	$94.85
	FORMS AND SUPPLY - AOPD	05/06/2013	$87.40
	US INK & TONER INC	05/06/2013	$1,391.13
	USAIRWAYS 0372313659597	05/14/2013	$522.60
	SMITH RUBBER STAMP & SEAL	05/16/2013	$933.12
	SYX TIGERDIRECT.COM	05/24/2013	$119.55
	FORMS AND SUPPLY - AOPD	05/29/2013	$84.23
	DMI DELL SM BUS	05/31/2013	$240.96
			$3,561.24
JIM BEASLEY	VZWRLSS IVR VB	05/07/2013	$58.51
	VZWRLSS APOCC VISB	05/15/2013	$38.01
	CVS PHARMACY #7516 Q03	05/15/2013	$11.33
	VERIZON WRLS 29805-01	05/15/2013	$14.03
	CELLULAR SALES EC-FA	05/23/2013	$36.41
	VZWRLSS IVR VB	05/24/2013	$55.12
			$213.41
JOHN FESLER	USPS POSTAGE (INTERNET)	04/30/2013	$400.00
	USPS POSTAGE (INTERNET)	04/30/2013	$400.00
	VZWRLSS IVR VB	05/07/2013	$898.42
	VZWRLSS IVR VB	05/07/2013	$30.97
	WAL-MART #4664	05/08/2013	$4.29
	OFFICEMAX CT IN#350676	05/09/2013	$278.17
	MANAGEDPRINT	05/10/2013	$419.04
	USPS POSTAGE (INTERNET)	05/09/2013	$50.00
	USPS POSTAGE (INTERNET)	05/14/2013	$200.00
	USPS POSTAGE (INTERNET)	05/14/2013	$50.00
	USPS POSTAGE (INTERNET)	05/14/2013	$200.00
	USPS POSTAGE (INTERNET)	05/14/2013	$10.00
	USPS POSTAGE (INTERNET)	05/14/2013	$200.00
	USPS POSTAGE (INTERNET)	05/14/2013	$25.00
	USPS POSTAGE (INTERNET)	05/14/2013	$10.00
	HP DIRECT-PUBLICSECTOR	05/14/2013	$1,422.27
	WAL-MART #2712	05/18/2013	$27.06
	OFFICEMAX CT IN#517578	05/21/2013	$159.36
	OFFICEMAX CT IN#517562	05/22/2013	$87.22

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	ARCAS TECHNOLOGY INC	05/22/2013	$923.00
	VZWRLSS IVR VB	05/24/2013	$126.28
	VZWRLSS IVR VB	05/24/2013	$1,149.08
	AMAZON MKTPLACE PMTS	05/25/2013	$1,609.30
			$8,679.46
JOHN H ROBERTS	AIRGAS SOUTH	05/16/2013	$57.49
			$57.49
JUDY B DEMPSEY	FSI SCE&G	05/03/2013	$66.72
	FSI SCE&G	05/03/2013	$603.50
			$670.22
KAREN H OWENS	WAL-MART #1030	05/14/2013	$28.97
	HOPKINS MEDICAL PRDCTS	05/23/2013	$58.95
			$87.92
KATHY FOSTER NELSON	TELE LITE INC	05/09/2013	$646.00
	EBATTS COM	05/13/2013	$214.10
			$860.10
KATHY WILSON	DIXIE TROPHIES	05/07/2013	$83.16
	VZWRLSS APOCC VISB	05/17/2013	$771.39
	DIXIE TROPHIES	05/23/2013	$83.16
			$937.71
KELLY L BARRETT	SYX TIGERDIRECT.COM	05/27/2013	$1,155.35
	AMAZON MKTPLACE PMTS	05/29/2013	$47.95
			$1,203.30
KEVIN G WATTS	NORTHEAST WORKWEAR	05/28/2013	$97.19
			$97.19
KIM B WILLIAMS	CHESNEE TELEPHONE CO	05/01/2013	$71.27
	DEEP SURPLUS	05/02/2013	$440.95
	FORMS AND SUPPLY - AOPD	05/02/2013	$108.59
	FORMS AND SUPPLY - AOPD	05/06/2013	$198.98
	STAPLS7099959787000001	05/09/2013	$30.78
	MONOPRICE INC	05/08/2013	$132.84
	TRAINING CONCEPTS	05/08/2013	$117.00
	OFFICEMAX CT IN#378815	05/13/2013	$61.79
	STAPLS7100161431000001	05/14/2013	$30.78
	CHARTER COMM	05/17/2013	$65.95
	AMAZON MKTPLACE PMTS	05/16/2013	$331.00
	WSC Windstream Pmt&Fee	05/25/2013	$130.14
	STAPLS7100721444000001	05/25/2013	$32.12
	STAPLS7100721444000002	05/25/2013	$30.78
	Amazon.com	05/29/2013	$26.62
			$1,809.59
KIM BROOKS	MOTOROLA, INC. - ONLINE	05/23/2013	$73.05
	MOTOROLA, INC. - ONLINE	05/23/2013	$73.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM BROOKS	B & H PHOTO-VIDEO.COM	05/29/2013	$75.90
			$222.00
KIM CLYBURN	TYLER BROTHERS	05/08/2013	$128.39
	LORICK OFFICE PRODUCTS	05/08/2013	$102.23
	VZWRLSS APOCC VISB	05/17/2013	$152.04
	ATT BILL PAYMENT	05/18/2013	$114.10
			$496.76
LAVINIA K HIOTT	LORICK OFFICE PRODUCTS	05/07/2013	$124.38
	DIXIE TROPHIES	05/22/2013	$388.80
			$513.18
LAWRENCE M RAGSDALE JR.	WAL-MART #0574	05/09/2013	$28.00
	USPS 45186005229805983	05/13/2013	$180.20
			$208.20
LEASHARN M HOPKINS	USPS 45181602229801842	04/30/2013	$230.00
	LORICK OFFICE PRODUCTS	04/30/2013	$518.95
	USAIRWAYS 0377225375137	05/01/2013	$424.30
	USAIRWAYS 0372312180148	05/02/2013	$584.30
	VZWRLSS IVR VB	05/04/2013	$215.31
	NAACCR INC	05/03/2013	$1,150.00
	VZWRLSS IVR VB	05/24/2013	$222.80
	VZWRLSS APOCC VISB	05/28/2013	$114.03
			$3,459.69
LEIGH W PLUMMER	GETINGE USA	05/03/2013	$123.55
	VWR INTERNATIONAL INC	05/04/2013	$162.32
	FISHER SCI ATL	05/04/2013	$195.09
	IDEXX DISTRIBUTION INC	05/06/2013	$485.78
			$966.74
LINDA T SHEALY	RED WING SHOE STORE #1	04/30/2013	$95.50
	WW GRAINGER	05/13/2013	$38.07
	WW GRAINGER	05/13/2013	$43.72
			$177.29
LISA L LONGSHORE	USA MOBILITY WIRELE	05/05/2013	$29.52
			$29.52
LISA ROLAND	FORMS AND SUPPLY - AOPD	04/29/2013	$37.44
	LORICK OFFICE PRODUCTS	04/30/2013	$197.38
	US INK & TONER INC	04/29/2013	$1,454.17
	NORTHEAST LABORATORY S	04/30/2013	$98.91
	ULINE SHIP SUPPLIES	05/07/2013	$141.48
	G.S. DIRECT, INC.	05/07/2013	$98.43
	FORMS AND SUPPLY - AOPD	05/06/2013	$418.99
	LORICK OFFICE PRODUCTS	05/07/2013	$125.99
	US INK & TONER INC	05/08/2013	$275.72
	INVITROGEN 23082303	05/09/2013	$2,326.00
	G.S. DIRECT, INC.	05/14/2013	$39.77

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	BCT SOUTH CAROLINA	05/13/2013	$18.31
	BIO RAD LABORATORIES	05/15/2013	$2,413.80
	BCT SOUTH CAROLINA	05/15/2013	$18.31
	BCT SOUTH CAROLINA	05/17/2013	$18.31
	BCT SOUTH CAROLINA	05/17/2013	$18.31
	OFFICE MAX	05/22/2013	$38.84
	OFFICE MAX	05/22/2013	$24.83
	HARDY DIAGNOSTICS (INT	05/25/2013	$840.94
	LORICK OFFICE PRODUCTS	05/28/2013	$71.22
	RPI	05/29/2013	$235.01
	FORMS AND SUPPLY - AOPD	05/29/2013	$393.25
			$9,305.41
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	04/29/2013	$89.23
	THE STATE HOUSE GIFT SH	05/16/2013	$21.55
			$110.78
MARIE T WILLIAMS	OFFICEMAX CT IN#165913	04/30/2013	$705.67
	CORRUGATED CONTAINERS INC	04/30/2013	$21.40
	SMITH RUBBER STAMP & SEAL	05/01/2013	$44.38
	CORRUGATED CONTAINERS INC	05/03/2013	$11.02
	NCS ITL CDE COUNCIL EX	05/06/2013	$185.00
	THE STATE HOUSE GIFT SH	05/14/2013	$50.00
	FORMS AND SUPPLY - AOPD	05/13/2013	$146.86
	VZWRLSS IVR VB	05/23/2013	$1,161.17
	WAL-MART #2214	05/23/2013	$8.01
	BCT SOUTH CAROLINA	05/29/2013	$18.31
			$2,351.82
MELISSA B ALLEN	CTS FRONTIER ONLINEPAY	05/13/2013	$193.87
	ULINE SHIP SUPPLIES	05/15/2013	$168.73
	MAC GASES	05/21/2013	$28.20
	STAPLS7100663956000001	05/24/2013	$78.94
			$469.74
MICHAEL D FARRELL	SAMUELS PRODUCTS INC	05/07/2013	$33.96
	BATTDEPOT	05/14/2013	$46.99
	CABLE & CONNECTIONS	05/13/2013	$394.83
	USC POSTAL SERVICE	05/17/2013	$6.00
	SAMUELS PRODUCTS INC	05/23/2013	$153.93
			$635.71
MICHAEL E HUG	OREILLY AUTO 00016642	04/30/2013	$9.53
	OREILLY AUTO 00016642	05/03/2013	$282.12
	OREILLY AUTO 00016642	05/03/2013	$51.71
	OREILLY AUTO 00016642	05/06/2013	$57.06
	CLASSIC FORD OF COLUMBIA	05/06/2013	$81.80
	CARQUEST 01013028	05/08/2013	$27.07
	TOM HUGHES MARINE INC	05/08/2013	$161.62
	MID CAROLINA MARINE, INC	05/08/2013	$91.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	CAPITOL CHEVROLET-COLUMB	05/14/2013	$37.82
	OREILLY AUTO 00016642	05/16/2013	$14.57
	OREILLY AUTO 00016642	05/16/2013	$92.28
	OREILLY AUTO 00016642	05/16/2013	$51.82
	OREILLY AUTO 00016642	05/20/2013	$156.05
	WC MANUFACTURING	05/22/2013	$200.06
	OREILLY AUTO 00016642	05/30/2013	$127.43
			$1,442.80
MICHAEL W TEMPEL	LAWMENS SAFETY SUPPLY INC	04/30/2013	$603.97
	LAWMENS SAFETY SUPPLY INC	05/06/2013	$1,030.00
			$1,633.97
PAM JONES	SUPPLY SERVICE CO	05/08/2013	$642.48
	BUCKHEAD PRODUCTS &	05/15/2013	$326.53
	SUPPLY SERVICE CO	05/22/2013	$309.18
	SUPPLY SERVICE CO	05/22/2013	$663.99
			$1,942.18
PAMELA HAWLEY	SHI CORP	05/17/2013	$337.69
	LORICK OFFICE PRODUCTS	05/28/2013	$172.26
			$509.95
PAMELA W MARVIN	BenMeds 1019502683	05/01/2013	$43.03
	FORMS AND SUPPLY - AOPD	05/08/2013	$487.05
	US INK & TONER INC	05/17/2013	$120.98
	OFFICE PLUS USA	05/21/2013	$827.74
			$1,478.80
PATRICIA K WITT	OFFICEMAX CT IN#260327	05/07/2013	$71.83
	OFFICEMAX CT IN#346444	05/09/2013	$24.83
	OFFICEMAX CT IN#426305	05/15/2013	$143.64
	OFFICEMAX CT IN#486753	05/17/2013	$41.95
	OFFICE DEPOT #2349	05/22/2013	$7.95
	OFFICEMAX CT IN#640556	05/29/2013	$270.24
			$560.44
PAUL D LEE	ULINE SHIP SUPPLIES	05/08/2013	$1,704.61
	AMAZON MKTPLACE PMTS	05/09/2013	$1,651.86
			$3,356.47
PAULA DIXON	SPIRIT TELECOM	05/01/2013	$57.56
	DOVE DATA PRODUCTS	05/15/2013	$320.69
	USPS 45012006535305259	05/24/2013	$194.75
			$573.00
PAULA FOWLER	KMART 4016	05/01/2013	$11.65
	IDEXX DISTRIBUTION INC	05/08/2013	$1,237.84
	VWR INTERNATIONAL INC	05/09/2013	$130.73
	DOVE DATA PRODUCTS	05/23/2013	$26.49
	TFS FISHERSCI-SMD	05/30/2013	$114.46
	TFS FISHERSCI-SMD	05/30/2013	$912.10

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,433.27
PEGGY MEDLOCK	WWW.NEWEGGBUSINESS.COM	05/01/2013	$681.72
	AMAZON MKTPLACE PMTS	05/03/2013	$1,333.88
	TAKE A NUMBER, INC	05/13/2013	$1,229.60
	TAKE A NUMBER, INC	05/13/2013	$1,229.60
	AMAZON MKTPLACE PMTS	05/13/2013	$335.08
	AMAZON MKTPLACE PMTS	05/14/2013	$335.08
	OFFICEMAX CT IN#383104	05/15/2013	$344.04
	LOOK TRAILERS	05/22/2013	$298.46
			$5,787.46
RENEE CAMPBELL	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
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	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RENEE CAMPBELL	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
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	SC LAW ENFORCEMENT	05/09/2013	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RENEE CAMPBELL	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
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	SC LAW ENFORCEMENT	05/23/2013	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RENEE CAMPBELL	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
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	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
			$4,200.00
ROBERTA M BROWNING	ROYALL ACE HARDWARE	04/30/2013	$37.96
	LOWES #00655	04/30/2013	$34.07
	WEST MARINE #134	04/30/2013	$217.15
	WULBERN-KOVAL CO.	05/02/2013	$509.86
	PARKING REVENUE COLLECT	05/07/2013	$105.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	DISH NETWORK-ONE TIME	05/09/2013	$64.66
	004 CENTURYLINK IVR	05/22/2013	$242.57
	SPIRIT TELECOM	05/22/2013	$1,186.50
	SPIRIT TELECOM	05/22/2013	$1.14
	SPIRIT TELECOM	05/22/2013	$36.76
	OFFICEMAX CT IN#592065	05/24/2013	$871.87
	OFFICEMAX CT IN#603975	05/24/2013	$73.54
	OFFICEMAX CT IN#645118	05/29/2013	$137.10
	OFFICEMAX CT IN#645250	05/29/2013	$226.34
			$3,744.52
ROBIN LEANN YOUNG	OFFICE DEPOT #2127	05/13/2013	$200.48
			$200.48
ROSA M WESLEY	STAPLS9240078366000	05/02/2013	$489.58
	PHARMACY BOARD	05/03/2013	$100.00
	OFFICE DEPOT #1214	05/02/2013	$149.00
	STAPLS9240337005000	05/09/2013	$157.16
	OFFICE DEPOT #1214	05/09/2013	$102.14
	BCT SOUTH CAROLINA	05/13/2013	$54.93
	BCT SOUTH CAROLINA	05/15/2013	$54.93
	BCT SOUTH CAROLINA	05/17/2013	$18.48
	BCT SOUTH CAROLINA	05/23/2013	$219.67
			$1,345.89
ROY F PERKINS	CHARPY'S POOL SERVICE	04/30/2013	$165.00
	DOHENY POOL SUPPLIES	05/01/2013	$478.60
	SIMPSONS ACE HARDWARE	05/03/2013	$129.70
	SIMPSON ACE HDWE	05/06/2013	$33.77
	WAL-MART #1286	05/08/2013	$34.94
	CHARPY'S POOL SERVICE	05/10/2013	$93.20
	SIMPSONS ACE HARDWARE	05/15/2013	$11.38
	CHARPY'S POOL SERVICE	05/15/2013	$113.24
	LOWES #00626	05/15/2013	$60.62
	S&S WORLDWIDE	05/15/2013	$142.65
	LOWES #00626	05/17/2013	$126.78
	WW GRAINGER	05/16/2013	$76.08
	LOWES #00626	05/21/2013	$28.13
	CHARPY'S POOL SERVICE	05/21/2013	$329.75
	PALMETTO SHEET METAL LLC	05/21/2013	$237.00
	SMITH & JONES JANITOR	05/24/2013	$71.28
	ROSE TALBERT	05/24/2013	$276.42
			$2,408.54
SANDRA G PORTER	DELL SALES & SERVICE	05/01/2013	$101.64
	US INK & TONER INC	05/01/2013	$491.61
	HARDY DIAGNOSTICS (INT	05/02/2013	$673.62
	US INK & TONER INC	05/04/2013	$492.53
	STAPLS7099803202000001	05/07/2013	$110.64

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	FORMS AND SUPPLY - AOPD	05/08/2013	$718.48
	FITNESS WHOLESALE	05/09/2013	$738.86
	BIO RAD 13272	05/10/2013	$96.84
	STAPLS7100176681000001	05/15/2013	$123.47
	FORMS AND SUPPLY - AOPD	05/15/2013	$393.25
	US INK & TONER INC	05/24/2013	$341.61
	FORMS AND SUPPLY - AOPD	05/23/2013	$176.72
	J M GRACE	05/24/2013	$22.91
	LORICK OFFICE PRODUCTS	05/30/2013	$11.33
	BARNES&NOBLE COM	05/30/2013	$528.59
			$5,022.10
SANDRA R COX	USPS.COM CLICK66100611	05/06/2013	$9.63
	SMITH RUBBER STAMP & SEAL	05/07/2013	$84.81
			$94.44
SCOTT REYNOLDS	STAPLES 00103234	04/29/2013	$64.19
	ALL-BATTERY.COM	05/04/2013	$36.26
	OMEGA ENGINEERING INC	05/06/2013	$330.00
	LOWES #00433	05/07/2013	$126.76
	LOWES #01066	05/09/2013	$40.27
	OMEGA ENGINEERING INC	05/15/2013	$103.00
	WW GRAINGER	05/16/2013	$748.44
	WW GRAINGER	05/16/2013	$156.00
	STAPLES 00103234	05/15/2013	$33.44
	RADIOSHACK COR00187211	05/21/2013	$42.78
	LOWES #03026	05/25/2013	$47.21
	MCMASTER-CARR	05/24/2013	$288.26
			$2,016.61
SHARON L FISCHER	USAIRWAYS 0372313920734	05/16/2013	$632.60
	USAIRWAYS 0372314915472	05/24/2013	$675.60
			$1,308.20
SHARON O BURNETT	CLEMSON UNIVERSITY	05/08/2013	$195.00
	LOWES #02548	05/16/2013	$15.22
	LOWES #02548	05/16/2013	$48.63
			$258.85
SHELLIE LIVINGSTON	STAPLES 00103234	05/02/2013	$39.37
			$39.37
SHERRY T BRANHAM	OFFICEMAX CT IN#210533	05/02/2013	$92.70
	OFFICEMAX CT IN#210501	05/02/2013	$30.91
	FORMS AND SUPPLY - AOPD	05/09/2013	$290.09
	STAPLS7100043809000001	05/30/2013	$50.13
			$463.83
STEPHANIE D CORLEY	NASTAD	05/15/2013	$495.00
			$495.00
TABATHA CORLEY	FEDERAL TRAINING AND ENVI	05/14/2013	$1,100.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	05/23/2013	$45.60
			$1,145.60
TAMMY L RANDOLPH	FORMS AND SUPPLY - AOPD	05/01/2013	$286.82
	OFFICEMAX CT IN#239121	05/04/2013	$104.36
	LOWES #00433	05/07/2013	$9.70
	FORMS AND SUPPLY - AOPD	05/14/2013	$687.14
	TRACTOR SUPPLY #1521	05/16/2013	$125.00
	NORTHEAST WORKWEAR	05/16/2013	$102.59
	FORMS AND SUPPLY - AOPD	05/16/2013	$8.82
	GREENDISK INC	05/23/2013	$199.95
	CLEMSON UNIVERSITY	05/23/2013	$295.00
			$1,819.38
TAMMY WHITTLE	FORMS AND SUPPLY - AOPD	05/02/2013	$5.98
	FORMS AND SUPPLY - AOPD	05/07/2013	$166.33
			$172.31
TERESA BAXLEY	FORMS AND SUPPLY - AOPD	04/29/2013	$264.50
	USPS POSTAGE (INTERNET)	04/30/2013	$200.00
	USPS POSTAGE (INTERNET)	04/30/2013	$500.00
	USPS POSTAGE (INTERNET)	04/30/2013	$500.00
	USPS.COM CLICK66100611	05/01/2013	$33.74
	USPS POSTAGE (INTERNET)	04/30/2013	$400.00
	USPS POSTAGE (INTERNET)	04/30/2013	$300.00
	USPS POSTAGE (INTERNET)	04/30/2013	$200.00
	USPS POSTAGE (INTERNET)	04/30/2013	$100.00
	USPS POSTAGE (INTERNET)	04/30/2013	$300.00
	USPS POSTAGE (INTERNET)	04/30/2013	$300.00
	USPS POSTAGE (INTERNET)	04/30/2013	$200.00
	USPS POSTAGE (INTERNET)	04/30/2013	$100.00
	USPS POSTAGE (INTERNET)	04/30/2013	$500.00
	USPS POSTAGE (INTERNET)	04/30/2013	$100.00
	USPS POSTAGE (INTERNET)	04/30/2013	$200.00
	OFFICEMAX CT IN#214976	05/02/2013	$291.49
	SOUTHEASTERN PAPER GROUP	05/04/2013	$346.01
	HYMAN PAPER & CHEMICAL	05/08/2013	$39.80
	HYMAN PAPER & CHEMICAL	05/09/2013	$364.95
	HYMAN PAPER & CHEMICAL	05/13/2013	$54.00
	OFFICEMAX CT IN#437618	05/15/2013	$180.78
	ENDICIA	05/14/2013	$449.85
	HYMAN PAPER & CHEMICAL	05/20/2013	$94.12
	OFFICEMAX CT IN#534586	05/21/2013	$123.12
	DMI DELL K-12/GOVT	05/23/2013	$372.57
	OFFICEMAX CT IN#581469	05/23/2013	$307.80
	FORMS AND SUPPLY - AOPD	05/22/2013	$220.57
	FORMS AND SUPPLY - AOPD	05/23/2013	$147.57
	1140 PERRY MANN	05/28/2013	$198.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA BAXLEY	DOVE DATA PRODUCTS	05/29/2013	$293.76
	HYMAN PAPER & CHEMICAL	05/29/2013	$64.71
	1140 PERRY MANN	05/30/2013	$214.49
	FORMS AND SUPPLY - AOPD	05/29/2013	$148.34
	Amazon.com	05/30/2013	$21.94
	OFFICEMAX CT IN#650047	05/30/2013	$92.35
	OFFICEMAX CT IN#649347	05/30/2013	$92.35
			$8,317.41
TERESA GIBBONS	CITY OF FLORENCE-UT	05/03/2013	$113.46
	ATT CONS PHONE PMT	05/17/2013	$173.76
	USPS 45294005029805496	05/21/2013	$107.50
			$394.72
TERESA HIGGINS	RADIOSHACK 00196360	04/30/2013	$133.73
	VZWRLSS IVR VB	05/04/2013	$492.26
	RADIOSHACK 00196360	05/03/2013	$6.05
	VZWRLSS IVR VB	05/09/2013	$532.14
	CTC CONSTANTCONTACT.COM	05/14/2013	$40.00
	VZWRLSS IVR VB	05/16/2013	$266.07
	VZWRLSS IVR VB	05/23/2013	$507.01
			$1,977.26
TERESA J BARNHARDT	MCAFEE	05/01/2013	$52.20
			$52.20
TERRI L WATKINS	OFFICEMAX CT IN#188823	05/02/2013	$370.78
	FORMS AND SUPPLY - AOPD	05/07/2013	$119.62
	OFFICEMAX CT IN#430484	05/15/2013	$61.79
	FORMS AND SUPPLY - AOPD	05/15/2013	$71.19
			$623.38
THOMAS J ROLKA	WAYNE'S AUTOMOTIVE CTR	05/21/2013	$33.25
			$33.25
TIM HALLMAN	WW GRAINGER	05/24/2013	$49.66
			$49.66
TINA BRAZELL	OFFICEMAX CT IN#257185	05/06/2013	$154.49
	UNISOURCE-SOUTHWEST	05/13/2013	$1,413.29
	STAPLS7100737154000001	05/25/2013	$270.43
			$1,838.21
TONY RHODEN	OREILLY AUTO 00016642	05/07/2013	$530.32
	AMICKS SHOE SHOP LLC	05/09/2013	$100.00
	FIRESTONE 00198606	05/09/2013	$285.10
	FIRESTONE 00198606	05/15/2013	$58.03
	FIRESTONE 00198606	05/16/2013	$103.66
	FIRESTONE 00198606	05/28/2013	$70.76
	OREILLY AUTO 00016642	05/30/2013	$127.02
			$1,274.89

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONYA REEP	OFFICEMAX CT IN#163304	04/30/2013	$38.39
	MONOPRICE INC	04/30/2013	$120.72
	BESTBUY.COM 00009944	05/01/2013	$513.59
	OFFICEMAX CT IN#236846	05/03/2013	$26.22
	FISHER SCI TMP	05/04/2013	$496.80
	INDUSTRIAL NETTING	05/03/2013	$286.22
	FORMS AND SUPPLY - AOPD	05/07/2013	$58.32
	FISHER SCI TMP	05/10/2013	$460.82
	FISHER SCI TMP	05/15/2013	$186.84
	FISHER SCI TMP	05/16/2013	$186.84
	F&J SPECIALTY PRODUCTS	05/17/2013	$799.11
	HI Q ENVIRONMENTAL PRODUC	05/17/2013	$2,275.18
	Amazon.com	05/20/2013	$37.97
	SIGMA ALDRICH US	05/23/2013	$413.32
	FISHER SCI TMP	05/23/2013	$241.35
	FISHER SCI TMP	05/24/2013	$182.31
	O2SI	05/29/2013	$340.30
	FISHER SCI TMP	05/29/2013	$104.97
			$6,769.27
TORREY O GOLSON	STAPLS7099563123000001	05/01/2013	$108.26
	FORMS AND SUPPLY - AOPD	05/01/2013	$163.11
	MONSTER SELF STORAGE	05/01/2013	$950.00
	ACE HARWARE OF CAYCE	05/21/2013	$112.03
	FORMS AND SUPPLY - AOPD	05/21/2013	$161.14
	FORMS AND SUPPLY - AOPD	05/22/2013	$161.14
			$1,655.68
TRACIE C. THOMAS	STAPLES 00118018	05/07/2013	$46.63
			$46.63
VANESSA R FELTON	ATT BILL PAYMENT	05/09/2013	$66.91
	SPIRIT TELECOM	05/08/2013	$82.92
	FORMS AND SUPPLY - AOPD	05/09/2013	$84.58
	BAILEY'S TEST STRIPS & TH	05/15/2013	$87.00
	LOWES #00518	05/16/2013	$37.18
	FISHER SCI CSA	05/18/2013	$140.92
	NEWTON SHOES	05/20/2013	$108.12
	FISHER SCI CSA	05/24/2013	$92.22
			$699.85
VICKY AYERS	PROPAC	04/29/2013	$1,527.39
	Galls Intern	05/03/2013	$288.32
	OFFICEMAX CT IN#230271	05/03/2013	$545.69
	AMAZON MKTPLACE PMTS	05/03/2013	$224.91
	OFFICEMAX CT IN#231913	05/03/2013	$526.36
	ANDERSON STAMP AND ENGRAV	05/03/2013	$400.68
	OFFICEMAX CT IN#234478	05/03/2013	$5.51
	OFFICEMAX CT IN#469510	05/03/2013	$83.48

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	OFFICEMAX CT IN#302326	05/09/2013	$48.65
	BCT SOUTH CAROLINA	05/08/2013	$91.55
	STAPLS3144349811000	05/10/2013	$132.49
	ULINE SHIP SUPPLIES	05/15/2013	$755.88
	AMAZON MKTPLACE PMTS	05/14/2013	$253.71
	OFFICE DEPOT #1214	05/15/2013	$27.77
	OVR O.CO/OVERSTOCK.COM	05/17/2013	$86.99
	OFFICEMAX CT IN#504420	05/20/2013	$304.95
	MORTUARYMALL COM LLC	05/21/2013	$258.30
	STAPLS9240679908000	05/22/2013	$1,695.83
	HP DIRECT-PUBLICSECTOR	05/24/2013	$119.35
	BCT SOUTH CAROLINA	05/23/2013	$36.61
	Amazon.com	05/27/2013	$308.45
	HEFCO LLC	05/30/2013	$209.76
			$7,932.63
WHITNEY CARSWELL	THERMOWORKS INC	05/02/2013	$680.00
	SUREFIRE LLC	05/07/2013	$104.71
	STAPLS7099893518000001	05/08/2013	$59.99
	USPS458400014729816790	05/09/2013	$356.60
			$1,201.30
WILLA SALLEY	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	FORMS AND SUPPLY - AOPD	05/01/2013	$44.33
	VZWRLSS IVR VB	05/04/2013	$37.39
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SMITH RUBBER STAMP & SEAL	05/07/2013	$105.99
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	BAUDVILLE INC.	05/17/2013	$100.50
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	BRIDGEWAY SOLUTIONS	05/22/2013	$1,583.32
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	05/23/2013	$25.00
	VZWRLSS IVR VB	05/24/2013	$21.49
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
			$2,518.02
WILLIAM H THOMAS	THE HOME DEPOT 1105	05/09/2013	$361.91
			$361.91
WILLIAM LAROSE	OREILLY AUTO 00016642	05/02/2013	$5.39
	OREILLY AUTO 00016642	05/02/2013	$78.51
	OREILLY AUTO 00016642	05/02/2013	$56.15
	OREILLY AUTO 00016642	05/02/2013	$21.60
	CARQUEST 01013028	05/08/2013	$88.80
	CARQUEST 01013028	05/08/2013	$46.73
	CARQUEST 01013028	05/08/2013	$25.67
	CARQUEST 01013028	05/15/2013	$11.13
	CARQUEST 01013028	05/15/2013	$74.63
	GOODYEAR AUTO SVS CT 2323	05/17/2013	$392.66
	GALEANA CHRYSLER PARTS	05/16/2013	$218.98
	CARQUEST 01013028	05/20/2013	$85.15
	OREILLY AUTO 00016642	05/22/2013	$64.25
	OREILLY AUTO 00016642	05/22/2013	$157.87
	GOODYEAR AUTO SVS CT 2323	05/29/2013	$257.39
	OREILLY AUTO 00016642	05/29/2013	$7.55
	GOODYEAR AUTO SVS CT 2323	05/29/2013	$392.66
	CARQUEST 01013028	05/29/2013	$11.99
			$1,997.11
WILLIE C SALLEY JR	VZWRLSS IVR VB	05/04/2013	$158.22
	VZWRLSS IVR VB	05/04/2013	$52.17
	VZWRLSS IVR VB	05/04/2013	$59.08
	VZWRLSS IVR VB	05/04/2013	$2,493.90
	VZWRLSS IVR VB	05/04/2013	$85.87
	VZWRLSS IVR VB	05/04/2013	$52.74
	WWW CARDEASERVICES ORG	05/07/2013	$12.00
	VZWRLSS APOCC VISB	05/11/2013	$675.85
	VZWRLSS IVR VB	05/23/2013	$316.72
	VZWRLSS IVR VB	05/23/2013	$212.26
	VZWRLSS IVR VB	05/23/2013	$2,500.00
			$6,618.81
ZACHARY L YOUNG	WAL-MART #2214	05/01/2013	$2.16
	CEDAR TERRACE PAPER CO	05/20/2013	$194.73
			$196.89

Total for HEALTH & ENVIRON CNTL DEPT: $207,033.92

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	05/02/2013	$25.00
	SMITH RUBBER STAMP & SEAL	05/03/2013	$8.10
	SHEEO	05/07/2013	$500.00
	SMITH RUBBER STAMP & SEAL	05/13/2013	$8.10
	SMITH RUBBER STAMP & SEAL	05/21/2013	$8.64
			$549.84
CAMILLE T BROWN	BESTBUY.COM 00009944	04/30/2013	$224.69
	ICL TELECON IC	04/30/2013	$182.25
	Silicon Solutions	05/03/2013	$116.64
	OFFICE DEPOT #2349	05/14/2013	$18.11
			$541.69
LAVERNE SANDERS	OFFICE DEPOT #2349	04/30/2013	$38.51
	STAPLS9240053840000	05/01/2013	$336.39
	SURVEYMONKEY.COM	05/03/2013	$200.00
	SMITH RUBBER STAMP & SEAL	05/02/2013	$9.18
	NCCEP	05/06/2013	$820.00
	INT MADE YOU LOOK MARKETI	05/07/2013	$100.00
	STAPLS9240341611000	05/09/2013	$379.95
	OFFICE DEPOT #1214	05/09/2013	$56.12
	STAPLS9240471339000	05/14/2013	$546.35
	USAIRWAYS 0377228116028	05/13/2013	$396.30
	DELTA AIR 0062170065781	05/13/2013	$24.20
	STAPLS9240698513000	05/21/2013	$93.38
	NCCEP	05/23/2013	$820.00
	NORTHEAST TROPHIES & A	05/22/2013	$680.40
	SMITH RUBBER STAMP & SEAL	05/24/2013	$18.36
	CALENDARS	05/29/2013	$56.33
			$4,575.47

Total for HIGHER EDUCATION COMM: $5,667.00

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	OFFICEMAX CT IN#018680	04/30/2013	$309.34
	THE OFFICE PLACE, INC.	04/29/2013	$159.43
	PITNEY BOWES	05/01/2013	$296.47
	ANOTHER PRINTER INC	04/30/2013	$213.14
	COPY PICKUP INC.	04/29/2013	$449.40
	THE OFFICE PLACE, INC.	05/02/2013	$290.52
	UNITED 0162365066642	05/02/2013	$770.60
	FORMS AND SUPPLY - AOPD	05/03/2013	$291.01
	STAPLS9240165697000	05/04/2013	$63.23
	OFFICEMAX CT IN#254825	05/03/2013	$615.60
	UNITED 0162365192867	05/03/2013	$536.10
	INT MADE YOU LOOK MARKETI	05/06/2013	$862.72
	QUILL CORPORATION	05/03/2013	$117.61
	US LASER	05/07/2013	$55.00
	FOTOLIA	05/07/2013	$140.00
	AMAZON MKTPLACE PMTS	05/07/2013	$41.98
	CTC CONSTANTCONTACT.COM	05/08/2013	$50.00
	STAPLS9240269479000	05/08/2013	$319.66
	Paper Pro	05/08/2013	$1,824.60
	FORMS AND SUPPLY - AOPD	05/07/2013	$42.34
	QUILL CORPORATION	05/07/2013	$58.81
	FORMS AND SUPPLY - AOPD	05/08/2013	$48.69
	DISCOUNTOFFICEITEMS	05/08/2013	$83.56
	THE OFFICE PLACE, INC.	05/08/2013	$290.52
	ANOTHER PRINTER INC	05/08/2013	$774.08
	STAPLS9240315001000	05/09/2013	$302.39
	COMPUWORLD INC	05/15/2013	$1,806.84
	FORMS AND SUPPLY - AOPD	05/17/2013	$67.63
	J M GRACE	05/17/2013	$400.43
	WWW.NEWEGG.COM	05/20/2013	$22.56
	WWW.NEWEGG.COM	05/20/2013	$188.96
	WWW.NEWEGG.COM	05/20/2013	$70.54
	WWW.NEWEGG.COM	05/20/2013	$11.02
	OFFICEMAX CT IN#536466	05/21/2013	$409.55
	WWW.NEWEGG.COM	05/22/2013	$50.55
	THE OFFICE PLACE, INC.	05/22/2013	$1,583.26
	MAGNATAG	05/20/2013	$622.39
	FORMS AND SUPPLY - AOPD	05/24/2013	$189.46
	SPORTS TROPHIES	05/28/2013	$16.05
	COPY PICKUP INC.	05/28/2013	$1,631.75
	OFFICEMAX CT IN#664329	05/30/2013	$307.80
	COMPUWORLD INC	05/30/2013	$1,748.52
	COPY PICKUP INC.	05/29/2013	$2,434.19
	NATIONAL PEN	05/29/2013	$1,072.18
			$21,640.48

Total for HOUSING AUTHORITY: $21,640.48

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
			$625.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
			$950.00
JOHN TURTON	CITRIXSYSTEMS FTL	04/30/2013	$1,000.00
	AAFES JACKSON MIS	05/02/2013	$32.33
	THE HOME DEPOT 1110	05/06/2013	$8.18
	OFFICE DEPOT #2349	05/07/2013	$172.89
	BCT SOUTH CAROLINA	05/17/2013	$36.96
	J M GRACE	05/17/2013	$1,336.26
	THE LINTON COMPANY	05/22/2013	$286.94
	OFFICE DEPOT #2349	05/21/2013	$24.03
	GODADDY.COM	05/29/2013	$147.70
			$3,045.29
NANCY BOURGOIN	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
			$1,725.00
SANDI SMITH	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	05/29/2013	$25.00
			$1,000.00
TED PASLEY	SC LAW ENFORCEMENT	05/28/2013	$25.00
			$25.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	05/02/2013	$25.00
			$25.00

Total for INSURANCE DEPARTMENT: $7,395.29

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE D POORE	BULBAMERICA	04/30/2013	$267.36
	SIERRA TRADING POST COM	05/03/2013	$138.87
	Amazon.com	05/03/2013	$55.46
	SIERRA TRADING POST COM	05/07/2013	$1,339.23
	SENTRYLINK LLC	05/13/2013	$19.95
	AMAZON MKTPLACE PMTS	05/15/2013	$26.09
	Amazon.com	05/16/2013	$379.39
	WAL-MART #1382	05/17/2013	$177.00
	LOWES #00518	05/17/2013	$62.06
	OFFICE MAX	05/17/2013	$83.73
	SURVEILLANCE-VIDEO.COM	05/24/2013	$296.76
			$2,845.90

Total for JOHN DE LA HOWE SCHOOL: $2,845.90

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	STAPLS7099751821000002	05/04/2013	$32.52
	STAPLS7099751821000001	05/04/2013	$29.55
	STAPLS7100468054000002	05/21/2013	$23.33
	STAPLS7100468054000001	05/21/2013	$137.48
			$222.88
KATHERINE L ELLIS	ACE GLASS CO	04/30/2013	$233.27
	SHOW ME CABLES	04/30/2013	$224.83
	DRI WWW.ELEMENT5.INFO	04/29/2013	$239.00
	THE HOME DEPOT 1110	04/30/2013	$10.68
	GOOGLE SVCSAPPS_SCJD-	05/02/2013	$5.00
	BARSA CONSULTING INC LLC	05/14/2013	$620.00
	D J WALL ST JOURNAL	05/15/2013	$25.99
	WWW.NEWEGG.COM	05/17/2013	$95.98
	Amazon.com	05/17/2013	$39.07
	APL APPLE ONLINE STORE	05/20/2013	$299.00
	COLUMBIA PRINTING	05/23/2013	$87.48
			$1,880.30
MADGE HAMMOND	STAPLS7100625393000001	05/23/2013	$507.19
	DEMCO INC	05/24/2013	$54.95
	GAYLORD BROS INC	05/26/2013	$157.51
			$719.65
OMICHELE D. WHITFIELD	STAPLS7099812964000002	05/07/2013	$89.81
	STAPLS7099812964000001	05/08/2013	$865.95
	STAPLS7099378115000003	05/09/2013	$56.18
	WWW.NEWEGG.COM	05/09/2013	$54.97
	STAPLS7100265125000002	05/16/2013	$145.37
	STAPLS7100265125000001	05/16/2013	$174.36
	STAPLS7100265125000003	05/24/2013	$10.03
	STAPLS7100833237000001	05/30/2013	$243.91
	STAPLS7100833237000002	05/30/2013	$145.37
			$1,785.95
SHANNON SENN	OFFICEMAX CT IN#296831	05/08/2013	$615.60
	OFFICEMAX CT IN#309049	05/09/2013	$800.28
	STAPLS7100162281000001	05/14/2013	$43.16
	OFFICEMAX CT IN#597903	05/25/2013	$461.71
			$1,920.75
SUSAN REYNOLDS	STAPLS7099379676000004	05/03/2013	$262.58
	STAPLS7100350091000001	05/17/2013	$153.11
			$415.69
V CLAIRE ALLEN	OFFICE DEPOT #2349	05/07/2013	$31.71
			$31.71

Total for JUDICIAL DEPARTMENT: $6,976.93

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	INSIGHT MEDIA	05/15/2013	$200.34
	PAYPAL SOUTHCAROLI	05/16/2013	$55.00
	AMERICAN LIBRARY ASSOC	05/16/2013	$187.00
	Amazon.com	05/25/2013	$66.77
			$509.11
AMANDA MCCOMBS	LOWES #00518	05/15/2013	$22.68
	WAL-MART #1382	05/16/2013	$18.44
	CACRAO	05/23/2013	$25.00
	CACRAO	05/23/2013	$25.00
	CACRAO	05/23/2013	$25.00
			$116.12
ANGELA FULBRIGHT	LAMINEX INC	05/22/2013	$139.03
	OFFICE MAX	05/22/2013	$95.39
			$234.42
BARBARA ERVIN	ETC MONTESSORI	05/15/2013	$199.05
	ECC DSS-Disc Sch Suppl	05/15/2013	$2,092.38
	OFFICE MAX	05/14/2013	$109.17
	ECC DSS-Disc Sch Suppl	05/16/2013	$3.05
	LU TUITION AND FEES	05/23/2013	$75.00
			$2,478.65
BEN HAWTHORNE	MAC PAPERS INC	05/01/2013	$614.63
	STERLING PRINTING COMPANY	04/30/2013	$302.10
	ROMAC TROPHIES & SIGNS	04/30/2013	$67.58
	STERLING PRINTING COMPANY	05/02/2013	$143.10
	STERLING PRINTING COMPANY	04/30/2013	$378.42
	ROMAC TROPHIES & SIGNS	04/30/2013	$36.04
	OFFICEMAX CT IN#289734	05/07/2013	$342.49
	STERLING PRINTING COMPANY	05/06/2013	$371.00
	STERLING PRINTING COMPANY	05/08/2013	$296.80
	STERLING PRINTING COMPANY	05/14/2013	$1,314.40
	STERLING PRINTING COMPANY	05/17/2013	$113.42
	USI ED GOV	05/20/2013	$321.12
	ROMAC TROPHIES & SIGNS	05/20/2013	$9.01
	STERLING PRINTING COMPANY	05/22/2013	$127.20
	STERLING PRINTING COMPANY	05/22/2013	$26.50
			$4,463.81
BILL CRENSHAW	SNEAD PAPER COMPANY IN	05/01/2013	$959.43
	LOWES #00518	05/13/2013	$4.38
			$963.81
BOB STONER	OFFICE MAX	05/07/2013	$204.54
			$204.54
BOBBY BROWN	QUARLES SUPPLY CO INC	05/23/2013	$750.20
			$750.20
BUBBA DAVIS	BAKER DISTRIBUTING #540	04/30/2013	$179.35

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	LOWES #00518	05/02/2013	$25.71
	QUARLES SUPPLY CO INC	05/02/2013	$30.26
	QUARLES SUPPLY CO INC	05/02/2013	$55.18
	C C DICKSON CO 1086	05/06/2013	$16.29
	LOWES #00518	05/06/2013	$72.13
	BAKER DISTRIBUTING #540	05/08/2013	$97.42
	LOWES #00518	05/08/2013	$30.68
	BAKER DISTRIBUTING #540	05/08/2013	$97.93
	C C DICKSON CO 1086	05/13/2013	$151.53
	C C DICKSON CO 1086	05/13/2013	$218.25
	C C DICKSON CO 1086	05/14/2013	$109.13
	LOWES #00518	05/21/2013	$17.09
	JCPENNEY 1992	05/21/2013	$88.98
	BAKER DISTRIBUTING #540	05/22/2013	$924.05
	BAKER DISTRIBUTING #540	05/24/2013	$111.34
	LOWES #00518	05/29/2013	$48.25
			$2,273.57
CATHY MILLER	BETA GAMMA SIGMA, INC. -	05/07/2013	$900.00
	SOUTHWES 5262128236943	05/08/2013	$563.10
	CABELL PUBLISHING CO	05/16/2013	$1,780.00
	FORMS AND SUPPLY - AOPD	05/16/2013	$16.22
	FORMS AND SUPPLY - AOPD	05/16/2013	$1,192.87
			$4,452.19
CATHY ROBERTS	OFFICEMAX CT IN#136438	04/30/2013	$169.59
	GOVCNCTN	05/11/2013	$1,355.74
	GOVCNCTN	05/14/2013	$95.00
	OFFICE MAX	05/28/2013	$45.87
			$1,666.20
CHAD MCKEE	LOWES #00518	05/06/2013	$11.79
	THE HOLLOWAY CO INC	05/06/2013	$26.12
	APPLIED IND TECH 0249	05/15/2013	$229.01
	AIRGAS SOUTH	05/29/2013	$2,358.50
	BELK #27 GREENWOOD	05/29/2013	$52.98
	JCPENNEY 1992	05/29/2013	$16.95
	KOHL'S #1493	05/29/2013	$16.95
	BURKES OUTLET STORES LLC	05/29/2013	$13.77
			$2,726.07
CHANDLER R DARLING	SOUTHWEST CONTRACT	05/20/2013	$205.90
	AMERICAN HOTEL REG	05/21/2013	$714.36
			$920.26
CHERYL BELL	DELTA AIR 0067188020652	04/30/2013	$545.03
	STAPLS7099594825000001	05/01/2013	$174.03
	DELTA AIR 0067188020653	04/30/2013	$545.03
	DAKTRONICS, INC.	05/02/2013	$1,006.25
	STAPLS7099834582000002	05/07/2013	$4.26

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	FOOD LION #1431	05/07/2013	$26.96
	STAPLS7099834582000001	05/08/2013	$26.46
	PUMANA PUMA.COM	05/08/2013	$68.90
	PUMANA PUMA.COM	05/08/2013	$74.20
	TREXCO ASSOCIATES, INC	05/09/2013	$251.45
	PUMANA PUMA.COM	05/10/2013	$46.00
	LOWES #00518	05/15/2013	$37.55
	STAPLS7100225721000001	05/15/2013	$60.70
	STAPLS7100225721000003	05/15/2013	$34.66
	STAPLS7100225721000002	05/16/2013	$52.31
	OFFICE MAX	05/17/2013	$33.91
	CALENDARS	05/17/2013	$113.37
	OFFICEMAX CT IN#494888	05/17/2013	$57.22
	ROMAC TROPHIES & SIGNS	05/16/2013	$127.20
	OFFICE MAX	05/16/2013	$48.22
	OFFICE MAX	05/16/2013	$48.22
	STAPLS7100225721000001	05/15/2013	$57.01
			$3,438.94
D MICHAEL BERRY	Amazon.com	05/04/2013	$202.96
	Amazon.com	05/06/2013	$562.70
	Amazon.com	05/07/2013	$109.22
			$874.88
DAVA M O CONNOR	Amazon.com	05/01/2013	$88.06
	AMAZON MKTPLACE PMTS	05/01/2013	$38.75
	Amazon.com	05/01/2013	$27.46
	Amazon.com	05/02/2013	$45.34
	AMAZON MKTPLACE PMTS	05/02/2013	$33.94
	THE OFFICE SUPPLY CENTER	05/02/2013	$201.40
	Amazon.com	05/03/2013	$38.24
	Amazon.com	05/04/2013	$29.95
	Amazon.com	05/04/2013	$152.47
	BESTBUYMKTPLACE	05/09/2013	$19.95
	AMAZON MKTPLACE PMTS	05/10/2013	$31.97
	AMAZON MKTPLACE PMTS	05/13/2013	$80.73
	CAMCOR INC	05/13/2013	$2,356.47
			$3,144.73
DAVID BRANHAM	ADVANCE AUTO PARTS #5810	04/30/2013	$31.79
	JCPENNEY 1992	05/01/2013	$284.96
	B AND F	04/30/2013	$0.74
	LOWES #00518	05/06/2013	$31.16
	LOWES #00518	05/23/2013	$151.75
	JCPENNEY.COM	05/24/2013	$33.90
	JCPENNEY.COM	05/23/2013	$33.90
	JCPENNEY.COM	05/23/2013	$33.90
	JCPENNEY.COM	05/28/2013	$47.97

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRANHAM	JCPENNEY.COM	05/29/2013	$33.90
	JCPENNEY.COM	05/29/2013	$50.85
	JCPENNEY.COM	05/29/2013	$50.85
	APPLIED IND TECH 0249	05/30/2013	$79.35
			$865.02
DAVID SLIMMER	STEVE SPANGLER SCI	05/23/2013	$226.61
			$226.61
DEB NYGRO	SKILLPATH SEMINARS MAIN	05/20/2013	$99.00
	FILEMAKER,INC.	05/22/2013	$49.00
			$148.00
DEBRA JOE FRANKS	SIUC CORE INSTITUTE	05/20/2013	$899.15
	Amazon.com	05/27/2013	$353.91
			$1,253.06
DIANE BURKHAMER	ROMAC TROPHIES & SIGNS	05/02/2013	$18.00
	PAYPAL DIGITALSCAL	05/13/2013	$542.13
	ETS MAJOR FIELD TESTS	05/21/2013	$150.00
			$710.13
DONNA BROWN	FORMS AND SUPPLY - AOPD	05/14/2013	$45.70
	OFFICE MAX	05/23/2013	$26.79
			$72.49
DONNA HEDMAN	APL APPLE ONLINE STORE	04/30/2013	$105.95
	STAPLS7099709088000001	05/04/2013	$83.20
	FLASHCOAST	05/06/2013	$814.00
	FORMS AND SUPPLY - AOPD	05/06/2013	$82.23
	AMAZON MKTPLACE PMTS	05/10/2013	$419.94
	AMAZON MKTPLACE PMTS	05/10/2013	$65.88
	ARAMARK LANDER UNIVERSITY	05/13/2013	$152.09
	OFFICEMAX CT IN#406125	05/14/2013	$206.06
	ZAGG	05/14/2013	$129.99
	PRESBYTERIAN OUTDOOR M	05/15/2013	$1,500.00
	Amazon.com	05/21/2013	$53.88
	FORMS AND SUPPLY - AOPD	05/21/2013	$78.61
	ARAMARK LANDER UNIVERSITY	05/23/2013	$83.68
	FORMS AND SUPPLY - AOPD	05/23/2013	$58.26
			$3,833.77
DONNY MCKELLAR	LOWES #00518	05/02/2013	$7.60
	WAL-MART #1382	05/07/2013	$111.66
	LOWES #00518	05/08/2013	$139.40
	LOWES #00518	05/14/2013	$132.67
	WAL-MART #1382	05/14/2013	$50.75
	LOWES #00518	05/15/2013	$25.78
	SNEADS CARPET ONE	05/20/2013	$95.40
	BELK.COM	05/22/2013	$22.26
	BELK.COM	05/23/2013	$22.26

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNY MCKELLAR	BELK.COM	05/25/2013	$22.26
	BELK.COM	05/24/2013	$44.52
	LOWES #00518	05/28/2013	$22.13
	WAL-MART #1382	05/28/2013	$34.78
			$731.47
DOUG MCABEE	AIRGAS SOUTH	05/01/2013	$195.89
	AIRGAS SOUTH	05/01/2013	$84.80
	NORTHERN TOOL EQUIP	05/17/2013	$39.19
			$319.88
DOUGLAS PEEPLES	LOWES #00518	05/09/2013	$179.56
	QUARLES SUPPLY CO INC	05/13/2013	$189.95
	QUARLES SUPPLY CO INC	05/13/2013	$51.18
	QUARLES SUPPLY CO INC	05/13/2013	$70.55
	QUARLES SUPPLY CO INC	05/21/2013	$646.66
	QUARLES SUPPLY CO INC	05/21/2013	$77.99
	OLD NAVY #5510	05/21/2013	$21.20
	OLD NAVY #5510	05/21/2013	$21.20
	OLD NAVY #5510	05/21/2013	$21.20
	OLD NAVY #5510	05/21/2013	$21.20
	OLD NAVY #5510	05/21/2013	$18.13
	QUARLES SUPPLY CO INC	05/23/2013	$1,018.01
	QUARLES SUPPLY CO INC	05/29/2013	$18.44
	QUARLES SUPPLY CO INC	05/29/2013	$1,113.00
	QUARLES SUPPLY CO INC	05/29/2013	$17.89
			$3,486.16
EDDIE SHAW	BARBIZON CHARLOTTE INC	05/02/2013	$255.51
	OLD NAVY ON-LINE	05/11/2013	$28.56
	WALMART.COM 8009666546	05/10/2013	$96.59
	FULLCOMPASS	05/15/2013	$1,620.00
	LOWES #00518	05/21/2013	$42.23
	FULLCOMPASS	05/21/2013	$1,680.00
	LOWES #00518	05/23/2013	$20.50
	OLD NAVY #5510	05/23/2013	$31.80
			$3,775.19
ELLYN DEAL	STATE RETIR	05/29/2013	$20.00
			$20.00
FRANK SELLS	GREENWOOD EQUIPMENT & REP	04/29/2013	$519.90
	GREENWOOD CO-OP MKTG	05/01/2013	$146.28
	ENVIRONMENTAL LANDSCAPING	05/07/2013	$802.92
	CORBIN TURF ONAMENTAL SUP	05/13/2013	$350.25
	ENVIRONMENTAL LANDSCAPING	05/14/2013	$1,200.00
	CORBIN TURF ONAMENTAL SUP	05/14/2013	$263.69
	LOWES #00518	05/16/2013	$109.60
	QUARLES SUPPLY CO INC	05/22/2013	$250.16
	LOWES #00518	05/22/2013	$13.76

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SELLS	B AND F	05/22/2013	$128.94
	ENVIRONMENTAL LANDSCAPING	05/28/2013	$524.17
	GREENWOOD EQUIPMENT & REP	05/29/2013	$26.50
	DILLARDS SPORTING GOODS I	05/29/2013	$602.61
			$4,938.78
FRED HARDIN	OFFICEMAX CT IN#197158	05/01/2013	$332.31
	NASFAA	05/30/2013	$1,423.00
			$1,755.31
GAY S COLEMAN	OFFICEMAX CT IN#299987	05/07/2013	$113.59
	WOODBURN PRESS	05/15/2013	$360.80
	FORMS AND SUPPLY - AOPD	05/16/2013	$32.91
			$507.30
GERALD WRIGHT	BAKER DISTRIBUTING #540	05/08/2013	$58.32
	MCCALLS SUPPLY INC 17	05/09/2013	$188.50
	MCCALLS SUPPLY INC 17	05/09/2013	$240.63
	BAKER DISTRIBUTING #540	05/10/2013	$60.70
	MCCALLS SUPPLY INC 17	05/14/2013	$41.04
	PHILLIPS APPLIANCE	05/15/2013	$158.68
	MCCALLS SUPPLY INC 17	05/16/2013	$385.01
	C C DICKSON CO 1086	05/16/2013	$82.09
	PHILLIPS APPLIANCE	05/20/2013	$64.02
	BAKER DISTRIBUTING #540	05/21/2013	$228.96
	JCPENNEY 1992	05/23/2013	$100.00
	BAKER DISTRIBUTING #540	05/28/2013	$59.18
			$1,667.13
GLEN A OCONNOR	CTO CITRIX ONLINE.COM	05/15/2013	$182.25
	CTO CITRIX ONLINE.COM	05/25/2013	$2,499.00
			$2,681.25
GLENN SHAW	THE TRANE COMPANY	05/18/2013	$119.36
	OLD NAVY #5510	05/23/2013	$100.70
	Amazon.com	05/24/2013	$404.17
			$624.23
GLORIA MEREDITH	OFFICE MAX	05/23/2013	$169.58
			$169.58
GREGORY ALLEN	GEORGE BALLENTINE FORD	05/02/2013	$118.57
	EMERALD INK & STITCHES	05/29/2013	$72.08
			$190.65
JACK CLINKSCALES	CRESCENT SUPPLY COMP INC	04/30/2013	$315.35
	QUARLES SUPPLY CO INC	04/30/2013	$59.66
	CRESCENT SUPPLY COMP INC	04/30/2013	$430.78
	BIG MACS TIRE	05/02/2013	$10.00
	QUARLES SUPPLY CO INC	05/07/2013	$357.30
	QUARLES SUPPLY CO INC	05/08/2013	$16.94
	QUARLES SUPPLY CO INC	05/14/2013	$335.63

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	QUARLES SUPPLY CO INC	05/14/2013	$146.62
	QUARLES SUPPLY CO INC	05/14/2013	$229.56
	QUARLES SUPPLY CO INC	05/14/2013	$23.32
	CRESCENT SUPPLY COMP INC	05/20/2013	$291.30
	QUARLES SUPPLY CO INC	05/20/2013	$756.37
	CRESCENT SUPPLY COMP INC	05/20/2013	$178.08
	QUARLES SUPPLY CO INC	05/21/2013	$170.58
	LOWES #00518	05/22/2013	$18.95
	OLD NAVY #5510	05/21/2013	$34.98
	LOWES #00518	05/22/2013	$15.90
	OLD NAVY #5510	05/21/2013	$49.61
	LOWES #00518	05/22/2013	$4.21
	QUARLES SUPPLY CO INC	05/23/2013	$83.90
	LOWES #00518	05/23/2013	$112.86
	LOWES #00518	05/23/2013	$33.50
	QUARLES SUPPLY CO INC	05/28/2013	$25.44
	CRESCENT SUPPLY COMP INC	05/28/2013	$508.80
	LOWES #00518	05/28/2013	$234.43
	CRESCENT SUPPLY COMP INC	05/29/2013	$162.98
	CRESCENT SUPPLY COMP INC	05/29/2013	$23.21
	CRESCENT SUPPLY COMP INC	05/29/2013	$627.10
	LOWES #00518	05/29/2013	$14.80
	QUARLES SUPPLY CO INC	05/29/2013	$236.41
	QUARLES SUPPLY CO INC	05/30/2013	$281.21
			$5,789.78
JAMES LAMAN	FORMS AND SUPPLY - AOPD	04/29/2013	$14.63
	GAYLORD BROS INC	05/02/2013	$131.01
	USMARKERBOARD	05/06/2013	$2,058.29
	STAPLS7099997443000001	05/10/2013	$380.20
	AMER LIB ASSOC-IMIS	05/14/2013	$65.00
	CAVIN'S BUSINESS SOLUTIO	05/16/2013	$92.49
	GAYLORD BROS INC	05/26/2013	$160.00
			$2,901.62
JAMIE ANDERSON	FISHER SCI ATL	05/02/2013	$1,293.46
	OFFICEMAX CT IN#223725	05/02/2013	$299.37
	FISHER SCI ATL	05/03/2013	$131.03
	SCANTRON CORPORATION	05/07/2013	$343.32
	AIRGAS SOUTH	05/08/2013	$93.58
	FISHER SCI ATL	05/08/2013	$20.63
	FISHER SCI ATL	05/11/2013	$94.30
	CAROLINA BIOLOGICAL SPLY	05/13/2013	$50.17
	OFFICEMAX CT IN#676395	05/14/2013	$196.10
	SHEPHERD SPCLTY PPRS INC	05/17/2013	$412.88
	GUNNELLS MARINE UNLIMITED	05/30/2013	$110.00
	PURINA MILLS LLC MAZURI	05/29/2013	$64.17
	AIRGAS SOUTH	05/31/2013	$102.88

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,211.89
JAN CHAMPION	OFFICEMAX CT IN#194233	05/01/2013	$145.78
	OFFICEMAX CT IN#221977	05/02/2013	$48.31
	OFFICEMAX CT IN#421418	05/14/2013	$94.74
	AMAZON MKTPLACE PMTS	05/30/2013	$54.94
			$343.77
JEAN LANGREHR	SR I LLC	05/08/2013	$2,094.04
			$2,094.04
JEANNIE MCCALLUM	CONFERENCES AND SEMINARS	05/01/2013	$299.00
	DIGITEC INC.	05/04/2013	$299.00
	DIGITEC INC.	05/03/2013	$299.00
	DIGITEC INC.	05/06/2013	$299.00
	BESTBUY.COM 00009944	05/17/2013	$105.99
	APPLE STORE #R355	05/18/2013	$104.94
	OFFICEMAX CT IN#476257	05/21/2013	$85.83
	CUPA HR	05/29/2013	$1,350.00
			$2,842.76
JEFF CONSTANT	SKYPE	05/14/2013	$25.00
	I I E - PUBLICATIONS	05/16/2013	$485.00
	WEEBLY-CHARGE.COM	05/27/2013	$71.80
			$581.80
JEFF MAY	FROMUTH TENNIS	04/29/2013	$318.42
	ACTION SPORTS - GR	04/30/2013	$27.83
	FROMUTH TENNIS	05/03/2013	$90.60
	ACTION SPORTS - GR	05/02/2013	$36.29
	FROMUTH TENNIS	04/29/2013	$164.89
	NIKE GOLF	05/07/2013	$123.30
	ULINE SHIP SUPPLIES	05/08/2013	$102.97
	ROMAC TROPHIES & SIGNS	05/08/2013	$12.00
	NIKE GOLF	05/07/2013	$96.29
	ARAMARK LANDER UNIVERSITY	05/16/2013	$242.99
	ARAMARK LANDER UNIVERSITY	05/16/2013	$37.64
	ARAMARK LANDER UNIVERSITY	05/16/2013	$0.01
	ACTION SPORTS - GR	05/15/2013	$15.90
	ARAMARK LANDER UNIVERSITY	05/16/2013	$15.05
	ARAMARK LANDER UNIVERSITY	05/16/2013	$30.11
			$1,314.29
JESSIE ESTEP	FOOD LION	05/15/2013	$25.89
			$25.89
JIM RUNYANS	BURGESS SALES & SUPPLY	05/02/2013	$348.50
	BURGESS SALES & SUPPLY	05/29/2013	$2,486.27
			$2,834.77
JIM SLAGLE	UTRECHT MFG. CORP	05/03/2013	$449.87
	OFFICE MAX	05/05/2013	$96.96

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIM SLAGLE	UTRECHT MFG. CORP	05/10/2013	$64.22
	LYNDA.COM	05/16/2013	$225.00
	UTRECHT MFG. CORP	05/22/2013	$10.79
			$846.84
JIMMY HOLLINGSWORTH	JCPENNEY 1992	05/21/2013	$74.15
	LOWES #00518	05/30/2013	$9.20
			$83.35
JOE LAWSON	ALLEGRA MARKETING PRINT &	05/07/2013	$164.41
			$164.41
JOSHUA B MEDLIN	GREENWOOD EQUIPMENT & REP	05/13/2013	$7.12
	GREENWOOD EQUIPMENT & REP	05/14/2013	$705.78
	LOWES #00518	05/20/2013	$64.13
	LOWES #00518	05/21/2013	$100.66
	GREENWOOD EQUIPMENT & REP	05/21/2013	$19.54
	B AND F	05/21/2013	$46.33
	GREENWOOD EQUIPMENT & REP	05/23/2013	$14.44
	GREENWOOD EQUIPMENT & REP	05/23/2013	$264.70
			$1,222.70
JOYCE SHELTON	PAYPAL LWMS	05/01/2013	$250.00
	SOUTHWES 5262128162634	05/08/2013	$290.80
	SOUTHWES 5262128162633	05/08/2013	$290.80
	SOUTHWES 5262128162632	05/08/2013	$290.80
	SOUTHWES 5262128162628	05/08/2013	$290.80
	SOUTHWES 5262128162631	05/08/2013	$290.80
	SOUTHWES 5262128162629	05/08/2013	$290.80
	SOUTHWES 5262128162630	05/08/2013	$290.80
	B & H PHOTO-VIDEO.COM	05/21/2013	$797.95
	MANAGEDPRINT	05/22/2013	$783.24
	SYX GLOBALINDUSTRIALEQ	05/23/2013	$141.37
	OFFICEMAX CT IN#597991	05/29/2013	$572.19
			$4,580.35
JUDY STEINBERG	AIRGAS NATIONAL C01 OF 01	05/01/2013	$68.55
	PIEDMONT FIRE EXTINGUISHE	05/03/2013	$1,536.00
	FORMS AND SUPPLY - AOPD	05/16/2013	$38.79
			$1,643.34
JUSTIN BURGER	OFFICE MAX	05/06/2013	$164.61
	SUPERMEDIASTORE.COM	05/14/2013	$299.00
	OFFICE MAX	05/22/2013	$165.07
			$628.68
KAREN HAMMOND	B & H PHOTO-VIDEO.COM	05/14/2013	$528.74
	NASM	05/16/2013	$704.15
	NASM	05/16/2013	$74.89
	NASM	05/16/2013	$562.30
			$1,870.08

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN W MINTER	LYNDA.COM	05/02/2013	$375.00
	LYNDA.COM	05/02/2013	$375.00
	CLASSAPPS COM	05/09/2013	$310.99
	EBI EBAGS.COM	05/11/2013	$49.80
	SHI CORP	05/16/2013	$77.29
	VZWRLSS PRPAY AUTOPAY	05/19/2013	$20.00
	PROVANTAGE LLC	05/22/2013	$94.36
	APL APPLE ONLINE STORE	05/22/2013	$19.99
	PROVANTAGE LLC	05/22/2013	$129.55
	BARNES & NOBLE #2221	05/21/2013	$62.00
	EBI EBAGS.COM	05/23/2013	$24.90
	WEEBLY-CHARGE.COM	05/27/2013	$499.00
	EDUCAUSE	05/28/2013	$650.00
			$2,687.88
KATHY GOLDSMITH	THE INDEX JOURNAL - CREDI	05/01/2013	$260.46
			$260.46
KATHY WILLIS	C C DICKSON CO 1086	04/30/2013	$331.78
	ELECTRIC MOTOR SERVICE	05/01/2013	$984.90
	EMPIRE EQUIPMENT DIST	05/02/2013	$483.24
	WW GRAINGER	05/02/2013	$18.13
	SNEADS CARPET ONE	05/07/2013	$30.63
	ACS INC	05/07/2013	$249.18
	WW GRAINGER	05/06/2013	$1.10
	WW GRAINGER	05/06/2013	$106.76
	NIXON POWER SERVICES	05/07/2013	$477.30
	AMAZON MKTPLACE PMTS	05/08/2013	$169.36
	MATT MARSHALL AND COMPANY	05/09/2013	$51.10
	HIGDONS PORTABLE TOILETS	05/08/2013	$296.09
	CAROLINA TOOL CO INC	05/13/2013	$182.38
	HIGDONS PORTABLE TOILETS	05/14/2013	$193.42
	QUARLES SUPPLY CO INC	05/21/2013	$2,337.30
	INTERNATIONAL RADIO	05/23/2013	$101.55
	ACS INC	05/22/2013	$145.09
	WW GRAINGER	05/22/2013	$160.27
	JES EQUIPMENT SERVICES	05/22/2013	$690.31
	SYX GLOBALINDUSTRIALEQ	05/24/2013	$1,438.35
	L & L CONTAINER	05/23/2013	$118.80
	FERGUSON ENT #43	05/29/2013	$561.48
	METAL GARAGE INC	05/28/2013	$1,482.80
	AMAZON MKTPLACE PMTS	05/29/2013	$41.98
	SYX GLOBALINDUSTRIALEQ	05/30/2013	$1,768.90
	ELECTRIC MOTOR SERVICE	05/30/2013	$76.86
	ELECTRIC MOTOR SERVICE	05/30/2013	$479.96
			$12,979.02
KEALIN WILSON	GREENWOOD CO-OP MKTG	05/01/2013	$203.52

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEALIN WILSON	GREENWOOD EQUIPMENT & REP	05/06/2013	$172.09
	M & M TIRE	05/06/2013	$12.48
	QUARLES SUPPLY CO INC	05/20/2013	$153.66
	LOWES #00518	05/30/2013	$99.56
			$641.31
KEN TOOLE	KOHL'S #1493	05/21/2013	$50.86
	TRACTOR-SUPPLY-CO #0471	05/21/2013	$38.14
			$89.00
KENT ATKINS	PCI PATTERSON MEDICAL	05/03/2013	$224.75
			$224.75
KENT OUZTS	LOWES #00518	05/01/2013	$11.71
	QUARLES SUPPLY CO INC	05/01/2013	$1,483.59
	QUARLES SUPPLY CO INC	05/07/2013	$570.49
	SNEADS CARPET ONE	05/07/2013	$2.65
	HUNTER'S HEADQUARTERS	05/08/2013	$17.49
	JES RESTAURANT EQUIPMENT	05/13/2013	$782.97
	ALLTRADE	05/16/2013	$478.54
	EMERALD WELDING	05/20/2013	$325.00
	EMERALD WELDING	05/20/2013	$75.00
	BELK #27 GREENWOOD	05/21/2013	$86.50
	EMERALD WELDING	05/20/2013	$250.00
	ALLTRADE	05/30/2013	$379.80
	LOWES #00518	05/30/2013	$30.27
			$4,494.01
KIM SCHOOLFIELD	ARAMARK LANDER UNIVERSITY	05/20/2013	$766.80
	CUSTOMINK TSHIRTS	05/30/2013	$1,341.60
			$2,108.40
KIM SHANNON	CAMCOR INC	05/01/2013	$1,424.28
	BACCHUSGAMMA PEER N	05/03/2013	$605.00
			$2,029.28
KYM KIRBY	BEST WAY SIGN ENGRAVERS	05/02/2013	$94.80
			$94.80
LARRY BARKER	BELK #27 GREENWOOD	05/23/2013	$84.76
			$84.76
LAURA RIDDLE	PAYPAL ES BUYS INC	05/01/2013	$117.90
	ETSY.COM	05/01/2013	$89.00
	PAYPAL BIALOTACARP	05/01/2013	$14.99
	PAYPAL HAWKHURSTFL	05/01/2013	$95.00
	OFFICEMAX CT IN#242216	05/03/2013	$77.46
	B & H PHOTO-VIDEO-MO/TO	05/13/2013	$599.47
	DISPLAYS2GOCOM	05/14/2013	$910.01
	OFFICEMAX CT IN#446233	05/15/2013	$257.16
	SEARS.COM 9301	05/23/2013	$296.75
	ADOBE SYSTEMS, INC.	05/24/2013	$14.99

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,472.73
LESLIE GLOVER	OFFICE MAX	05/29/2013	$48.74
			$48.74
LILA D NOONKESTER	BEST BUY 00002725	05/06/2013	$911.55
	BEST BUY 00002725	05/06/2013	$121.86
	SHEETMUSICPLUS.COM	05/14/2013	$643.76
	B & H PHOTO-VIDEO.COM	05/21/2013	$179.99
	SHEETMUSICPLUS.COM	05/22/2013	$292.43
	MAKEMUSIC! INC.	05/23/2013	$212.00
			$2,361.59
LINDA C KIDD	STERLING PRINTING COMPANY	05/15/2013	$381.60
			$381.60
LISA BRODHACKER	FISHER SCI ATL	04/30/2013	$51.55
	SIGMA ALDRICH US	05/16/2013	$130.00
	FISHER SCI ATL	05/24/2013	$129.23
	LOWES #00518	05/29/2013	$72.00
			$382.78
LISA WIECKI	GOVCNCTN	05/01/2013	$2,103.04
	GOVCNCTN	05/04/2013	$115.00
	GOVCNCTN	05/03/2013	$1,123.60
	GOVCNCTN	05/02/2013	$139.00
	GOVCONNECTION	05/06/2013	$1,303.80
	RESTORATION HARDWARE 989	05/08/2013	$16.00
	PAYPAL SOUTHCAROLI	05/14/2013	$70.00
	AMAZON MKTPLACE PMTS	05/28/2013	$41.87
	AMAZON MKTPLACE PMTS	05/28/2013	$161.97
	Amazon.com	05/28/2013	$54.51
			$5,128.79
LOIS AMICK	GRIZZLY INDUSTRIAL INC	05/03/2013	$3,036.35
	EZ WATCH PRO	05/10/2013	$2,726.64
			$5,762.99
M SCOTT PILGRIM	PLAYNETWORK INC	05/07/2013	$380.96
	AMAZON MKTPLACE PMTS	05/08/2013	$47.45
	AMAZON MKTPLACE PMTS	05/08/2013	$7.00
	AMAZON MKTPLACE PMTS	05/13/2013	$10.98
	AMAZON MKTPLACE PMTS	05/14/2013	$18.98
	AMAZON MKTPLACE PMTS	05/21/2013	$83.47
	AMAZON MKTPLACE PMTS	05/21/2013	$83.47
	MONTESSORI RESEARCH AND D	05/20/2013	$66.29
	NATL ASSN COLLEGE STOR	05/24/2013	$650.00
	EASYLINK SERVICES INTERN	05/28/2013	$65.00
	1800GOFEDEX 10010007	05/28/2013	$143.96
			$1,557.56
MARION RAY CARNELL	REYNOLDS SERVICE CENTER	04/29/2013	$177.55

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARION RAY CARNELL	REYNOLDS SERVICE CENTER	05/13/2013	$250.00
	REYNOLDS SERVICE CENTER	05/13/2013	$129.62
	M & M TIRE	05/15/2013	$163.47
	REYNOLDS SERVICE CENTER	05/20/2013	$166.52
	MR LUBE - 214 BYPASS	05/20/2013	$25.88
	BELK #27 GREENWOOD	05/21/2013	$100.00
	BATTERY SPECIALIST	05/24/2013	$852.44
	REYNOLDS SERVICE CENTER	05/23/2013	$62.07
	REYNOLDS SERVICE CENTER	05/28/2013	$55.00
			$1,982.55
MARY W MCDANIEL	PROFESSIONAL PRINTERS	04/29/2013	$2,379.18
			$2,379.18
MATT GOLDMAN	QUARLES SUPPLY CO INC	05/13/2013	$238.01
	QUARLES SUPPLY CO INC	05/13/2013	$20.08
	OLD NAVY #5510	05/21/2013	$21.20
	OLD NAVY #5510	05/21/2013	$21.20
	OLD NAVY #5510	05/21/2013	$21.20
	OLD NAVY #5510	05/21/2013	$21.20
	OLD NAVY #5510	05/21/2013	$21.20
			$364.09
MEGAN PRICE	THE CLINTON CHRONICLE	05/06/2013	$250.00
	PANTONE LLC	05/06/2013	$287.50
			$537.50
MELISSA THOMPSON	OFFICE MAX	04/29/2013	$423.99
	PAYPAL KKOPIE1	05/01/2013	$2,220.00
	APL APPLE ONLINE STORE	05/02/2013	$40.28
	ROMAC TROPHIES & SIGNS	05/01/2013	$26.50
	APL APPLE ONLINE STORE	05/02/2013	$40.28
	OFFICE MAX	05/06/2013	$381.47
	OFFICE MAX	05/06/2013	$188.11
	Amazon.com	05/08/2013	$32.21
	OFFICE MAX	05/08/2013	$105.99
	OFFICE MAX	05/08/2013	$60.66
	OFFICE MAX	05/09/2013	$158.94
	OFFICE MAX	05/10/2013	$82.67
	OFFICE MAX	05/09/2013	$635.79
	APL APPLE ITUNES STORE	05/14/2013	$4.99
	APL APPLE ITUNES STORE	05/14/2013	$19.99
	DELTA AIR 0062331972147	05/14/2013	$1,101.30
	OFFICE MAX	05/14/2013	$93.04
	APPS4RENT LLC	05/15/2013	$59.95
	NY TIMES SINGLE COPY	05/16/2013	$945.00
	NSEE	05/22/2013	$420.00
	NSEE	05/23/2013	$420.00
	OFFICE MAX	05/23/2013	$39.20

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	WWW.NEWEGG.COM	05/28/2013	$2,378.93
	NSEE	05/28/2013	$420.00
	NSEE	05/28/2013	$420.00
			$10,719.29
MICHAEL BABB	LOWES #00518	04/30/2013	$32.16
	QUARLES SUPPLY CO INC	04/30/2013	$194.36
	QUARLES SUPPLY CO INC	04/30/2013	$298.20
	LOWES #00518	05/08/2013	$32.60
	TRACTOR-SUPPLY-CO #0471	05/21/2013	$95.35
	AIRGAS SOUTH	05/28/2013	$149.44
	AIRGAS SOUTH	05/31/2013	$78.36
			$880.47
MICHAEL BLACKWELL-PSYCHOLOGY	B & H PHOTO-VIDEO.COM	05/02/2013	$225.84
	ARAMARK LANDER UNIVERSITY	05/08/2013	$56.05
	BACKSTREET SURVEILLANC	05/09/2013	$1,018.03
	DRI NUANCE	05/23/2013	$209.94
	FULLCOMPASSWEB	05/23/2013	$177.01
	WALMART.COM 8009666546	05/24/2013	$414.79
	B & H PHOTO-VIDEO.COM	05/30/2013	$189.00
			$2,290.66
MICHAEL BROWN	PEAK PAINTS & DECO	05/09/2013	$471.70
			$471.70
MIKE HENDERSON	DMI DELL HIGHER EDUC	05/07/2013	$174.88
	DMI DELL HIGHER EDUC	05/10/2013	$331.53
	VMWORLD CONFERENCE	05/21/2013	$1,295.00
			$1,801.41
NANCY E POSTON	CVS PHARMACY #4173 Q03	05/01/2013	$8.88
	TRACTOR-SUPPLY-CO #0471	05/02/2013	$442.79
	PATH INT'L	05/01/2013	$9.00
	DOLLAR-GENERAL #3784	05/02/2013	$26.50
	LOWES #00518	05/09/2013	$11.64
	GREENWOOD EQUIPMENT & REP	05/09/2013	$491.79
	TRACTOR-SUPPLY-CO #0471	05/13/2013	$8.44
	OFFICE MAX	05/23/2013	$79.49
	DOLRTREE 577 00005777	05/23/2013	$47.70
			$1,126.23
PAM BARTLEY	OFFICE MAX	04/30/2013	$125.33
	OFFICE MAX	05/07/2013	$7.11
	THE OFFICE SUPPLY CENTER	05/13/2013	$78.43
	OFFICE MAX	05/28/2013	$184.22
			$395.09
PAUL CRUTCHER	APL APPLE ITUNES STORE	05/03/2013	$4.56
	WAL-MART #1382	05/04/2013	$50.75
	LIVE365, INC	05/07/2013	$253.45

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL CRUTCHER	APL APPLE ITUNES STORE	05/07/2013	$3.57
	APL APPLE ITUNES STORE	05/10/2013	$9.72
	194850075012	05/13/2013	$9.99
	APL APPLE ITUNES STORE	05/21/2013	$10.71
	APL APPLE ITUNES STORE	05/23/2013	$11.01
	APL APPLE ITUNES STORE	05/27/2013	$9.42
	USTREAM TV	05/27/2013	$99.00
			$462.18
RAY LADOUCER	MEMORYDEALERS.COM	04/29/2013	$1,617.52
	CAROLINA DATACOM INC	05/09/2013	$2,392.31
	OFFICE MAX	05/15/2013	$158.99
	LOWES #00518	05/28/2013	$50.05
	AVAMI SYSTEMS INC	05/28/2013	$364.12
			$4,582.99
RAY PRICE	SHERWIN WILLIAMS #2557	05/01/2013	$4.55
	PEAK PAINTS & DECO	05/02/2013	$54.10
	SHERWIN WILLIAMS #2557	05/06/2013	$33.29
	SHERWIN WILLIAMS #2557	05/06/2013	$20.62
	PEAK PAINTS & DECO	05/06/2013	$523.63
	SHERWIN WILLIAMS #2557	05/06/2013	$1,284.35
	LOWES #00518	05/07/2013	$81.34
	SHERWIN WILLIAMS #2557	05/07/2013	$7.09
	PEAK PAINTS & DECO	05/14/2013	$254.35
	SHERWIN WILLIAMS #2557	05/21/2013	$8.46
	SHERWIN WILLIAMS #2557	05/21/2013	$1,401.11
	PEAK PAINTS & DECO	05/21/2013	$44.52
	SHERWIN WILLIAMS #2557	05/27/2013	$50.75
	SHERWIN WILLIAMS #2557	05/28/2013	$1,401.11
	SHERWIN WILLIAMS #2557	05/28/2013	$112.13
	PEAK PAINTS & DECO	05/29/2013	$491.84
			$5,773.24
REBECCA KOCH	Amazon.com	05/01/2013	$112.80
	Amazon.com	05/01/2013	$107.37
	Amazon.com	05/01/2013	$107.37
	Amazon.com	05/02/2013	$119.99
	Amazon.com	05/03/2013	$119.99
	Amazon.com	05/03/2013	$107.37
	ELECTRIC CITY PRINTING	05/06/2013	$774.86
	AMAZON MKTPLACE PMTS	05/10/2013	$101.65
	AMAZON MKTPLACE PMTS	05/10/2013	$104.76
	Amazon.com	05/15/2013	$107.37
	Amazon.com	05/15/2013	$124.10
	SUNNY 103 5 WZSN FM	05/16/2013	$560.00
	Amazon.com	05/16/2013	$124.10
	Amazon.com	05/17/2013	$107.37

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA KOCH	APL APPLE ONLINE STORE	05/17/2013	$104.94
	APL APPLE ONLINE STORE	05/17/2013	$528.94
	Amazon.com	05/17/2013	$107.37
	APL APPLE ONLINE STORE	05/17/2013	$1,268.82
	APL APPLE ONLINE STORE	05/17/2013	$314.82
	Amazon.com	05/17/2013	$124.10
	EARTH FORCE, INC.	05/20/2013	$900.00
	Amazon.com	05/25/2013	$348.16
			$6,376.25
RICK LINDLEY	FORMS AND SUPPLY - AOPD	05/06/2013	$184.72
	Amazon.com	05/22/2013	$78.48
	NORTHLAND CABLE TV HQ	05/23/2013	$85.14
	AMAZON MKTPLACE PMTS	05/30/2013	$33.46
			$381.80
ROBBIE MARTIN	LOWES #00518	05/08/2013	$170.20
	LOWES #00518	05/08/2013	$72.23
	JCPENNEY 1992	05/20/2013	$44.49
			$286.92
ROBIN LAWRENCE	DMI DELL HIGHER EDUC	05/01/2013	$4,162.32
	PROJECT MANAGEMENT INSTIT	05/01/2013	$159.00
	PMI PROJECT MGMT INST	05/02/2013	$37.90
	HP DIRECT-PUBLICSECTOR	05/04/2013	$505.49
	TECHSMITH CORPORATION	05/03/2013	$6,243.75
	PMI PROJECT MGMT INST	05/07/2013	$152.55
	DMI DELL HIGHER EDUC	05/08/2013	$4,042.19
	OFFICE MAX	05/10/2013	$41.31
	EDUCAUSE	05/14/2013	$1,575.00
	DMI DELL HIGHER EDUC	05/18/2013	$7,203.35
	DMI DELL HIGHER EDUC	05/18/2013	$6,090.97
	DMI DELL HIGHER EDUC	05/18/2013	$5,016.84
	DMI DELL HIGHER EDUC	05/20/2013	$1,171.32
	BARNES & NOBLE #2221	05/21/2013	$52.45
	APPLE STORE #R355	05/21/2013	$104.94
	IBM SWG 9702169	05/21/2013	$2,660.00
	DMI DELL HIGHER EDUC	05/23/2013	$3,081.24
	APPLE STORE #R355	05/21/2013	$176.97
	APL APPLE ONLINE STORE	05/23/2013	$3,161.45
	APL APPLE ONLINE STORE	05/23/2013	$951.35
	EDUCAUSE	05/28/2013	$650.00
			$47,240.39
ROBIN MOORE	OFFICE MAX	04/30/2013	$9.05
	OFFICE MAX	05/09/2013	$42.38
	LOWES #00518	05/29/2013	$36.19
			$87.62
RODNEY BOYTER	TRACTOR-SUPPLY-CO #0471	04/30/2013	$58.28

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY BOYTER	NATL BUS SALES & LEASING	05/09/2013	$66.96
	METAL FABRICATIONS OF GRE	05/08/2013	$35.00
	PREMIUM TRADING EOOD	05/10/2013	$92.68
	M & M TIRE	05/20/2013	$403.95
	SCNSC/ALIVE AT 25	05/30/2013	$56.65
			$713.52
RUSSELL L MARTIN	WUFOO.COM/CHARGE	05/03/2013	$29.95
	GOOGLE ADWS3071916315	05/06/2013	$296.16
	APL APPLE ITUNES STORE	05/09/2013	$299.99
	MAILCHIMP	05/16/2013	$50.00
			$676.10
RUSSELL RILEY	LOWES #00518	05/01/2013	$52.80
	SNEADS CARPET ONE	05/09/2013	$152.91
	LOWES #00518	05/15/2013	$15.24
	LOWES #00518	05/15/2013	$34.61
	JCPENNEY 1992	05/21/2013	$74.15
	LOWES #00518	05/22/2013	$18.22
	LOWES #00518	05/22/2013	$43.68
	SNEADS CARPET ONE	05/22/2013	$174.90
	THE RENTAL CENTER	05/23/2013	$82.68
	LOWES #00518	05/27/2013	$673.16
	LOWES #00518	05/27/2013	$28.59
	LOWES #00518	05/27/2013	$27.77
	LOWES #00518	05/27/2013	$32.47
	LOWES #00518	05/28/2013	$262.88
	LOWES #00518	05/29/2013	$24.16
	LOWES #00518	05/30/2013	$12.86
	LOWES #00518	05/30/2013	$5.28
			$1,716.36
SADIE ERWIN	ARAMARK LANDER UNIVERSITY	05/08/2013	$561.33
	THAYERS	05/16/2013	$49.75
	OFFICE MAX	05/20/2013	$122.02
			$733.10
SANDRA GARRON	TRACTOR-SUPPLY-CO #0471	05/01/2013	$4.23
	ROGERS FEED AND SUPPLY	05/06/2013	$912.03
	LAKELANDS HARDWARE	05/08/2013	$19.06
	PUL STATELINETACK.COM	05/09/2013	$46.43
	PUL STATELINETACK.COM	05/09/2013	$24.14
	JEFFERS INC.	05/14/2013	$59.55
	LAKELANDS HARDWARE	05/15/2013	$137.78
	HD PAYNE & CO	05/16/2013	$465.04
	NC TOOL COMPANY	05/23/2013	$134.79
	ROGERS FEED AND SUPPLY	05/24/2013	$729.60
			$2,532.65
SANDRA S SINGLETARY	MICHAELS #1059	05/16/2013	$8.99

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA S SINGLETARY	ARAMARK LANDER UNIVERSITY	05/20/2013	$188.94
	CAROLINA CLAY CONNECTION	05/20/2013	$17.54
			$215.47
SHANNON HILL	ARAMARK LANDER UNIVERSITY	05/13/2013	$661.39
	DELTA AIR 0062331399064	05/15/2013	$521.10
	USAIRWAYS 0372313814067	05/15/2013	$386.30
	TRAVEL INSURANCE POLICY	05/16/2013	$33.87
	PESI HEALTHCARE	05/22/2013	$381.53
	ATI	05/23/2013	$400.00
	NASCO MAIL ORDER	05/23/2013	$796.65
	NATIONAL LEAGUE FOR NU	05/24/2013	$675.00
	NASCO MAIL ORDER	05/23/2013	$47.22
			$3,903.06
SHELBY BROWN	APL APPLE ONLINE STORE	05/02/2013	$61.48
	OFFICE MAX	05/02/2013	$147.12
	HEARTMATH LLC	05/09/2013	$359.90
	WAL-MART #1382	05/09/2013	$95.27
	PROMOTIONS NOW	05/16/2013	$387.12
			$1,050.89
SHELBY LYNN DOMINICK	OFFICE MAX	05/01/2013	$32.84
	Amazon.com	05/03/2013	$21.85
	OFFICE MAX	05/02/2013	$211.99
	Amazon.com	05/03/2013	$16.80
	OFFICE MAX	05/21/2013	$35.70
	TPM-GREENVILLE	05/22/2013	$884.48
	OFFICE MAX	05/28/2013	$227.97
			$1,431.63
SHELLEY H GRUND	MCCORMICK MESSENGER	04/29/2013	$210.00
	PRESS AND BANNER	04/29/2013	$350.00
	THE INDEX JOURNAL - CREDI	05/01/2013	$560.00
	DEER CREEK GOLF	05/13/2013	$396.00
	GREENWOOD CHAMBER OF C	05/13/2013	$100.00
	LO TRAINING MATERIALS	05/24/2013	$100.47
			$1,716.47
SHERRY B SMITH	S C CHAMBER OF COMMERCE	05/15/2013	$400.00
	OFFICEMAX CT IN#658735	05/30/2013	$76.53
			$476.53
SHIRLEY BOOTH	ENVELOPES.COM	05/15/2013	$177.11
	INT MTS OFFICE MACHINES L	05/14/2013	$26.00
	DMI DELL HIGHER EDUC	05/17/2013	$66.76
	DMI DELL HIGHER EDUC	05/17/2013	$33.38
	DMI DELL HIGHER EDUC	05/20/2013	$1,191.53
	OFFICEMAX CT IN#494926	05/17/2013	$979.72
	OFFICEMAX CT IN#492049	05/17/2013	$771.85

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BOOTH	DMI DELL HIGHER EDUC	05/21/2013	$2,338.94
			$5,585.29
STAN LIGON	LOWES #00518	04/30/2013	$31.48
	LOWES #00518	04/30/2013	$25.19
	SNEADS CARPET ONE	05/02/2013	$14.92
	LOWES #00518	05/02/2013	$32.05
	LOWES #00518	05/02/2013	$45.53
	SNEADS CARPET ONE	05/02/2013	$48.60
	SNEADS CARPET ONE	05/06/2013	$87.66
	SNEADS CARPET ONE	05/06/2013	$114.48
	LOWES #00518	05/07/2013	$34.63
	LOWES #00518	05/08/2013	$55.94
	LOWES #00518	05/13/2013	$55.12
	LOWES #00518	05/14/2013	$16.10
	SNEADS CARPET ONE	05/15/2013	$6.10
	SNEADS CARPET ONE	05/15/2013	$124.02
	LOWES #00518	05/16/2013	$120.56
	LOWES #00518	05/20/2013	$21.16
	SNEADS CARPET ONE	05/21/2013	$26.39
	LOWES #00518	05/21/2013	$23.29
	LOWES #00518	05/23/2013	$12.47
			$895.69
SUSAN MCINTYRE	WALMART.COM 8009666546	05/09/2013	$53.87
	OFFICEMAX CT IN#456661	05/16/2013	$567.30
	OFFICEMAX CT IN#723956	05/16/2013	$189.74
	OFFICEMAX CT IN#456989	05/16/2013	$100.69
	FORMS AND SUPPLY - AOPD	05/17/2013	$63.26
	RUBBERSTAMPWAREHOUS	05/21/2013	$28.56
	K-LOG INC	05/29/2013	$2,322.00
	K-LOG INC	05/29/2013	$551.83
			$3,877.25
SUSAN WOOD	PROFESSIONAL PRINTERS	05/01/2013	$1,355.74
	GOVCNCTN	05/02/2013	$323.30
	CAROLINA INDUSTRIAL EQUIP	05/13/2013	$1,555.09
			$3,234.13
TD MAZE	PETSMART INC 2289	05/24/2013	$10.58
			$10.58
TERRY DEVORE	LOWES #00518	05/01/2013	$202.71
	EMERALD WELDING	05/20/2013	$1,750.00
			$1,952.71
TERRY POWELL	LOWES #00518	05/21/2013	$137.75
			$137.75
TERRY URBAN	LOWES #00518	05/07/2013	$30.74
	CRESCENT SUPPLY COMP INC	05/09/2013	$193.98

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY URBAN	QUARLES SUPPLY CO INC	05/13/2013	$2,489.49
	OLD NAVY #5510	05/21/2013	$34.98
	OLD NAVY #5510	05/21/2013	$49.61
			$2,798.80
TORRY FULLER	LOWES #00518	04/30/2013	$37.78
	SNEAD PAPER COMPANY IN	05/01/2013	$1,024.19
	DADE PAPER & BAG - ATLA	05/02/2013	$30.55
	WW GRAINGER	05/03/2013	$105.96
	WW GRAINGER	05/06/2013	$872.60
	WW GRAINGER	05/14/2013	$1,301.10
	SMITH & JONES JANITORI	05/13/2013	$788.98
	KMART 7058	05/15/2013	$40.22
	KAMO MANUFACTURING INC	05/21/2013	$599.69
	DADE PAPER & BAG - ATLA	05/28/2013	$686.77
	SNEAD PAPER COMPANY IN	05/28/2013	$202.71
			$5,690.55
TRENT KLINE	SWIMOUTLET.COM	05/20/2013	$131.75
	OFFICE MAX	05/20/2013	$44.88
			$176.63
TYLER MCCUTCHEON	LOWES #00518	05/08/2013	$77.41
	KOHL'S #1493	05/21/2013	$114.43
	LOWES #00518	05/28/2013	$14.78
			$206.62
VICTOR SMITH	METAL FABRICATIONS OF GRE	05/20/2013	$135.00
			$135.00
WAYNE MCMAHAN	OFFICE MAX	04/29/2013	$377.07
	CDW GOVERNMENT	05/01/2013	$1,123.60
	SECURE DATA RECOVERY	05/01/2013	$2,277.00
	CAMCOR INC	05/02/2013	$559.69
	WAL-MART #1382	05/02/2013	$222.47
	GOVCNCTN	05/01/2013	$1,356.05
	OFFICE MAX	05/02/2013	$634.95
	LENOVO GROUP	05/03/2013	$2,393.46
	GOVCNCTN	05/02/2013	$95.00
	BEST BUY 00002725	05/03/2013	$800.16
	GOVCNCTN	05/03/2013	$1,303.80
	LENOVO GROUP	05/03/2013	$169.56
	CAMCOR INC	05/07/2013	$430.36
	OFFICE MAX	05/06/2013	$233.15
	SYX TIGERDIRECT.COM	05/08/2013	$2,466.22
	HP DIRECT-PUBLICSECTOR	05/08/2013	$299.44
	LOWES #00518	05/09/2013	$100.28
	GOVCNCTN	05/09/2013	$1,511.56
	GOVCNCTN	05/10/2013	$378.50
	DMI DELL HIGHER EDUC	05/11/2013	$2,129.61

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCMAHAN	WWW.NEWEGG.COM	05/13/2013	$2,050.82
	PAYPAL KKOPIE1	05/13/2013	$1,930.00
	LOWES #00518	05/14/2013	$74.30
	GOVCNCTN	05/14/2013	$2,249.32
	BEST BUY 00002725	05/15/2013	$1,165.96
	GOVCNCTN	05/15/2013	$110.00
	DMI DELL HIGHER EDUC	05/17/2013	$538.66
	MANAGEDPRINT	05/17/2013	$1,399.56
	OFFICEMAX CT IN#489490	05/17/2013	$1,144.38
	BEST BUY 00002725	05/18/2013	$635.95
	PAYPAL KKOPIE1	05/20/2013	$1,515.00
	PAYPAL KKOPIE1	05/29/2013	$1,622.00
	SYX TIGERDIRECT.COM	05/29/2013	$2,046.52
	DMI DELL HIGHER EDUC	05/31/2013	$1,671.51
	SECURE IT INC	05/30/2013	$1,817.00
			$38,832.91

Total for LANDER UNIVERSITY: $300,803.57

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	WW GRAINGER	04/30/2013	$28.95
	GRAYBAR ELECTRIC COMPANY	05/03/2013	$59.04
	LOWES #00385	05/09/2013	$110.34
	LOWES #00385	05/13/2013	$89.07
	LOWES #00385	05/15/2013	$32.69
	GRAYBAR ELECTRIC COMPANY	05/15/2013	$57.88
	GRAYBAR ELECTRIC COMPANY	05/18/2013	$157.62
	WHALEY FOODSERVICE	05/21/2013	$13.04
	WHALEY FOODSERVICE	05/22/2013	$264.90
	ELECTRIC CONTROL & SUPPLY	05/21/2013	$224.53
	LOWES #00385	05/30/2013	$64.74
	LOWES #00385	05/30/2013	$87.22
			$1,190.02
BERNARD SHIRER	GATEWAY #1 COLA	05/01/2013	$72.87
	THE HOME DEPOT 1112	05/02/2013	$32.24
	THE HOME DEPOT 1112	05/06/2013	$64.78
	WAL-MART #1164	05/08/2013	$163.45
	THE HOME DEPOT 1112	05/10/2013	$34.47
			$367.81
DONALD LANIER	FACTORY OUTLET STORE	05/09/2013	$879.65
			$879.65
JOHN MCMAHAN	THE HOME DEPOT 1112	04/29/2013	$171.25
	STAPLES 00106567	04/29/2013	$39.68
	LAW ENFORCEMENT TARGETS	04/30/2013	$190.92
	ADVANCE AUTO PARTS #5290	05/01/2013	$34.18
	WALGREENS #9487	05/06/2013	$66.07
	PYRAMYD AIR	05/08/2013	$269.45
	LOWES #00385	05/20/2013	$19.38
			$790.93
LENDOL HICKS	SPORTS TROPHIES	04/30/2013	$26.75
	LOWES #00385	04/30/2013	$4.26
	BATTERIES PLUS	05/03/2013	$35.30
	WAL-MART #1164	05/06/2013	$18.13
	STAPLES 00106567	05/07/2013	$29.95
	CABLE & CONNECTIONS	05/15/2013	$5.30
	VERIZON WRLS 0389401	05/15/2013	$27.80
	IRMO LOCK COMPANY INC	05/17/2013	$11.24
			$158.73
MIKE CLARK	LOWES #00385	05/08/2013	$43.10
	LOWES #00385	05/09/2013	$251.85
	LOWES #00385	05/13/2013	$45.36
	LOWES #00385	05/21/2013	$91.22
	LOWES #00385	05/22/2013	$3.46
	NORTHERN TOOL EQUIP SC	05/21/2013	$89.82
	LOWES #00385	05/23/2013	$15.55

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CLARK	LOWES #00385	05/30/2013	$10.18
			$550.54
VINNIE MILLER	FORMS AND SUPPLY - AOPD	05/06/2013	$226.98
	WAL-MART #1164	05/16/2013	$10.67
			$237.65

Total for LAW ENFORCEMENT TRAINING COUNCIL: $4,175.33

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	OFFICE DEPOT #2196	04/29/2013	$79.17
			$79.17
CHARLES F REID	PRESS PLUS	05/05/2013	$10.00
	GAN 1120GRNVILLENEWCIR	05/14/2013	$9.95
			$19.95
LINDA T HORNSBY	EPSON STORE	05/02/2013	$107.92
	POS SUPPLY SOLUTIONS	05/07/2013	$137.28
	PROVANTAGE LLC	05/07/2013	$385.69
			$630.89

Total for LEG DEPT-HOUSE OF REPRE: $730.01

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	WWW.LINKEDIN.COM	05/16/2013	$99.95
			$99.95
SHEILA ANN ROBERTS	PITNEY BOWES PI	05/11/2013	$14.99
	TRAINING CONCEPTS	05/14/2013	$39.00
	PITNEY BOWES PI	05/22/2013	$250.00
	APL APPLE ONLINE STORE	05/29/2013	$39.98
	APL APPLE ONLINE STORE	05/29/2013	$299.99
	NATL CONFERENCE OF STATE	05/28/2013	$549.00
	APL APPLE ONLINE STORE	05/30/2013	$299.99
	NATL CONFERENCE OF STATE	05/28/2013	$549.00
	APL APPLE ONLINE STORE	05/30/2013	$39.98
	NATL CONFERENCE OF STATE	05/28/2013	$549.00
	NATL CONFERENCE OF STATE	05/28/2013	$549.00
	NATL CONFERENCE OF STATE	05/28/2013	$549.00
			$3,728.93

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $3,828.88

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HITCHCOCK	BEST BUY 00002709	05/17/2013	$86.39
			$86.39

Total for LEG DEPT-THE SENATE: $86.39

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	WWW.1AND1.COM	04/29/2013	$10.99
	WAL-MART #1164	05/03/2013	$100.93
	BI-LO 290	05/07/2013	$24.26
	KROGER CO 002	05/07/2013	$6.41
	PUBLIX #1095	05/08/2013	$13.74
	FOOD LION #0390	05/08/2013	$88.56
	LIVINGDOT INC	05/09/2013	$14.90
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
			$309.79

Total for LIEUTENANT GOVERNOR: $309.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ADRIEN SCHRAMM	PAYPAL ADVANCEWEIG	05/15/2013	$31.15
			$31.15
AGNESS GREGG	USAIRWAYS 0372176965860	05/01/2013	$15.00
	USAIRWAYS 0372176965863	05/01/2013	$15.00
	USAIRWAYS 0372312055944	05/01/2013	$488.60
	LLR MEDICAL EXAMINERS	05/03/2013	$160.00
	Amazon.com	05/03/2013	$29.11
	LLR MEDICAL EXAMINERS	05/07/2013	$160.00
	AMER SOC PED HEM ONCOLOGY	05/17/2013	$365.00
	LLR MEDICAL EXAMINERS	05/21/2013	$160.00
	LLR MEDICAL EXAMINERS	05/28/2013	$160.00
			$1,552.71
AGNIESZKA ZELEK-MOLIK	INTEGRATED DNA TECH	04/30/2013	$174.69
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	SOC FOR NEUROSCIENCE MEM	05/09/2013	$140.00
	SOURCEONE HEALTHCARE	05/13/2013	$81.09
			$795.78
AIMEE PHELPS	DAKO N AMER	05/03/2013	$555.77
	CELLSIGNAL.COM	05/07/2013	$236.50
	ABCAM	05/08/2013	$390.00
	ABCAM	05/08/2013	$420.00
	BATTDEPOT	05/09/2013	$54.99
			$1,657.26
AISHA VANDERHORST	APPALACHIAN SPRINGS	05/01/2013	$54.72
	STAPLS7100056227000001	05/10/2013	$274.40
	STAPLS7100056227000002	05/10/2013	$108.49
			$437.61
ALFRED MOORE	Amazon.com	05/10/2013	$96.25
	DICK'S CLOTHING&SPORTING	05/19/2013	$14.09
	PCI PATTERSON VETERINA	05/29/2013	$24.09
			$134.43
ALISON KNIGHT	OFFICEMAX CT IN#406270	05/14/2013	$117.14
	NCS PEARSON	05/16/2013	$96.57
	NCS PEARSON	05/17/2013	$421.52
	STAPLS7100281556000001	05/16/2013	$98.80
	PSYCHOLOGICAL ASSESSMENT	05/17/2013	$62.00
	NCS PEARSON	05/23/2013	$176.99
	ABEL SCREENING, INC.	05/30/2013	$665.00
			$1,638.02
ALLISON SHOKES	WWW.FUTURE-SCIENCE	04/29/2013	$116.73
	UPS 1Z4AT2050195700116	05/05/2013	$14.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SHOKES	CONT CARBONIC PDCT	05/06/2013	$128.03
	INTEGRATED DNA TECH	05/06/2013	$17.63
	IMMUNECHEM	05/08/2013	$1,205.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	INVITROGEN 23087671	05/11/2013	$22.01
	CONT CARBONIC PDCT	05/13/2013	$128.03
	1800GOFEDEX 10010007	05/15/2013	$50.84
	CONT CARBONIC PDCT	05/20/2013	$128.03
	SPRINGER CSC LLC	05/20/2013	$279.00
	FEDEX 431608432	05/22/2013	$38.33
	UPS 2934O0BB0BK	05/23/2013	$6.99
	NEUVITRO	05/23/2013	$69.67
	UPS 1Z4AT2050197948178	05/26/2013	$14.70
	STAPLS9240849053000	05/25/2013	$195.28
	UPS 1Z4AT2051599847355	05/26/2013	$83.42
	UPS ADJ00147807762131	05/26/2013	$29.02
	CONT CARBONIC PDCT	05/27/2013	$128.03
	GENE TOOLS LLS	05/29/2013	$435.00
			$3,190.57
ALVA S BLAIR	USAIRWAYS 0372312062795	05/01/2013	$219.80
	COASTAL BURGLAR ALARM CO	05/02/2013	$385.00
	UNCLE BOB'S-001	05/03/2013	$63.00
	UNITED LASER	05/08/2013	$213.23
	UNITED LASER	05/10/2013	$227.85
	STAPLS7100070582000001	05/11/2013	$29.91
	PAYPAL MAXWELLBOOK	05/30/2013	$1,100.75
			$2,239.54
ALYSON STROMBERG	UPS 293454NA2RS	05/04/2013	$5.91
	UPS K1921359014	05/04/2013	$14.70
	AMAZON MKTPLACE PMTS	05/15/2013	$1.86
	WWW.NEWEGG.COM	05/21/2013	$89.99
	Amazon.com	05/21/2013	$68.21
			$180.67
AMANDA THORNBURG	LLR MEDICAL EXAMINERS	05/13/2013	$160.00
	LLR MEDICAL EXAMINERS	05/23/2013	$160.00
			$320.00
AMY BOATRIGHT	AMAZON MKTPLACE PMTS	05/30/2013	$169.99
			$169.99
AMY CONNOLLY	UPS 1ZA76V911394740262	05/05/2013	$11.63
	UPS ADJ00094444911831	05/05/2013	$5.92
	UPS 1ZA76V91NT93255440	05/05/2013	$15.48
	AHA SMALL CONFERENCES	05/08/2013	$325.00
	ASSOC. OF AMER. PHYS	05/09/2013	$200.00
	UPS 1ZA76V910499294413	05/19/2013	$62.63
	UPS 1ZA76V91D990962686	05/19/2013	$50.15

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$670.81
AMY LEAPHART	UNITED 0162366405929	05/14/2013	$702.23
	UNITED 0162366410060	05/14/2013	$703.73
	WAL-MART #3367	05/22/2013	$42.15
			$1,448.11
ANDREW BURTON	FASTENAL COMPANY01	04/30/2013	$264.81
	SOUTHEASTERN PAPER GROUP	04/29/2013	$2,492.03
	CHEMEX SUPPLY INC	04/30/2013	$1,855.24
	LOWES #00655	05/01/2013	$20.60
	MSC	05/02/2013	$378.24
	SOUTHEASTERN PAPER GROUP	05/02/2013	$2,395.58
	SOUTHEASTERN PAPER GROUP	05/04/2013	$2,395.58
	PRO CHEM INC	05/03/2013	$997.69
	CHEMEX SUPPLY INC	05/06/2013	$298.74
	TRAYCO OF SC INC	05/03/2013	$187.88
	FISHER SCI ATL	05/07/2013	$229.77
	WW GRAINGER	05/07/2013	$401.33
	CHEMEX SUPPLY INC	05/08/2013	$2,497.74
	MCJUNKIN RED MAN CORP	05/08/2013	$63.40
	BEARING DIST - CHARLESTON	05/09/2013	$826.37
	LOWES #00661	05/09/2013	$267.57
	MCJUNKIN RED MAN CORP	05/08/2013	$171.30
	TRAYCO OF SC INC	05/08/2013	$1,997.53
	FASTENAL COMPANY01	05/09/2013	$181.49
	CHEMEX SUPPLY INC	05/09/2013	$2,362.57
	FISHER SCI ATL	05/10/2013	$476.59
	PRO CHEM INC	05/13/2013	$1,035.32
	BEARING DIST - CHARLESTON	05/15/2013	$78.35
	LOWES #00661	05/15/2013	$164.66
	DWYER INSTRUMENTS INC	05/16/2013	$609.93
	WW GRAINGER	05/15/2013	$43.01
	AIRGAS SOUTH	05/17/2013	$406.01
	AIRGAS SOUTH	05/18/2013	$118.51
	OFFICE MAX	05/16/2013	$761.39
	PRO CHEM INC	05/17/2013	$1,148.62
	SHERWIN WILLIAMS #2293	05/21/2013	$415.34
	TRAYCO OF SC INC	05/20/2013	$1,618.93
	TRAYCO OF SC INC	05/20/2013	$962.09
	FASTENAL COMPANY01	05/22/2013	$290.24
	CHEMEX SUPPLY INC	05/22/2013	$2,342.12
	WW GRAINGER	05/22/2013	$277.36
	CHEMEX SUPPLY INC	05/23/2013	$1,175.72
	MCJUNKIN RED MAN CORP	05/24/2013	$115.37
	TRAYCO OF SC INC	05/14/2013	$840.21
	WW GRAINGER	05/23/2013	$174.99
	CMH SERVICES	05/23/2013	$461.32

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	HILTI INC	05/24/2013	$1,413.31
	PRO CHEM INC	05/23/2013	$743.81
	WW GRAINGER	05/23/2013	$556.54
	WW GRAINGER	05/23/2013	$306.87
	FASTENAL COMPANY01	05/28/2013	$218.36
			$37,040.43
ANDREW S KRAFT	Amazon.com	05/07/2013	$50.00
	ASSOC. OF AMER. PHYS	05/06/2013	$200.00
			$250.00
ANDY SHIH	PARKELL	04/30/2013	$275.96
	H E PARMER CO INC	05/03/2013	$799.64
	VECTOR LABORATORIES INC	05/10/2013	$142.00
	MILLIPORE AMERICAS	05/14/2013	$367.82
			$1,585.42
ANGIENITA DEVEAUX	MOTION LAB SYSTEMS INC	05/01/2013	$2,280.00
	UPS 1ZA8T6871399957329	05/05/2013	$16.06
	NCCPA	05/03/2013	$80.00
	RANDSTAD GENERAL PARTNER	05/03/2013	$804.44
	AOTA	05/08/2013	$266.20
	UPS ADJ00133025251931	05/12/2013	$3.01
	UPS 1ZA8T6870396917959	05/12/2013	$6.28
	MEDCOMGROUP LTD	05/14/2013	$423.00
	ARCPOINT FRANCHISE GROUP,	05/14/2013	$840.00
	US INK & TONER INC	05/14/2013	$216.60
	AMERICAN ACAD OF PEDI	05/14/2013	$735.00
	RANDSTAD GENERAL PARTNER	05/14/2013	$733.04
	LLR MEDICAL EXAMINERS	05/15/2013	$160.00
	PAEA	05/16/2013	$40.00
	AOTA	05/16/2013	$317.01
	AOTA	05/17/2013	$600.39
	UPS 1ZA8T6870291211703	05/19/2013	$9.49
	UPS 1ZA8T6872995247378	05/19/2013	$19.86
	CARDIOTESTORDERPOINT	05/24/2013	$67.00
	FITNESS WHOLESALE	05/24/2013	$363.72
	Amazon.com	05/24/2013	$51.75
	REHABMART.COM	05/23/2013	$789.79
	AMAZON MKTPLACE PMTS	05/24/2013	$55.94
	SOUTHWES 5260629408945	05/23/2013	$12.50
	SOUTHWES 5260629408944	05/23/2013	$12.50
	SOUTHWES 5262131769888	05/23/2013	$618.60
	UPS 1ZA8T6870395955008	05/26/2013	$9.29
	UPS 1ZA8T6870191441314	05/26/2013	$15.34
	CSU CONFERENCE SERVICES	05/23/2013	$400.00
	UPS 1ZA8T6873699863815	05/26/2013	$15.04
	NCS PEARSON	05/29/2013	$59.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	AMERICAN PRINTING HOUSE	05/29/2013	$130.00
	PALMETTO AWARDS	05/29/2013	$147.34
	MATTHEWS MUSC	05/29/2013	$226.37
	NATIONAL EMPOWERMENT	05/28/2013	$499.00
	BIOTONE	05/28/2013	$254.16
	SNYDER PARTY RENTAL	05/29/2013	$289.83
	RANDSTAD GENERAL PARTNER	05/29/2013	$761.60
			$12,329.63
ANN ASHBY	Amazon.com	05/01/2013	$44.45
	BARNES&NOBLE MRKTPLACE	05/02/2013	$34.05
	STAPLS9240118333000	05/03/2013	$52.58
	MAXEMAIL 847-795-9216	05/02/2013	$39.95
	PAYPAL KABATENTERP	05/03/2013	$30.00
	UPS 1ZA76V610395367203	05/05/2013	$11.59
	FSI VERIZON+BMC$3.50	05/04/2013	$134.63
	UPS 1ZA76V610399064390	05/05/2013	$7.24
	PAYPAL ISRCAP	05/08/2013	$155.00
	STAPLS9240328239000	05/09/2013	$56.69
	STAPLS9240456960000	05/14/2013	$184.44
	REDWOOD TOXICOLOGY	05/15/2013	$850.44
	SCIENTIFIC SOFTWARE INTL	05/16/2013	$495.00
	Amazon.com	05/17/2013	$23.00
	UPS 1ZA76V610295905025	05/19/2013	$13.10
	Amazon.com	05/21/2013	$62.51
	Amazon.com	05/21/2013	$59.52
	DIAMOND SPRINGS WATER	05/21/2013	$22.37
	USAIRWAYS 0377230158649	05/21/2013	$447.80
	STAPLS9240782997000	05/23/2013	$272.50
	UPS 1ZA76V610297392442	05/26/2013	$9.49
	PAYPAL KABATENTERP	05/24/2013	$134.75
	STAPLS9240921231000	05/29/2013	$72.64
			$3,213.74
ANN HOFBAUER	INTEGRATED DNA TECH	05/06/2013	$29.57
			$29.57
ANNA H SKIPPER	OFFICEMAX CT IN#189049	05/01/2013	$33.01
	OFFICEMAX CT IN#649246	05/29/2013	$29.28
			$62.29
ANTHONY G SCOTT	DMI DELL HIGHER EDUC	05/21/2013	$1,199.07
			$1,199.07
ANTONIETA LAVIN	SOC FOR NEUROSCIENCE MTG	05/08/2013	$100.00
	SOC FOR NEUROSCIENCE MEM	05/08/2013	$140.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
			$340.00
ARDEN LOWNDES	UNITED 0162365906753	05/09/2013	$422.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ARDEN LOWNDES	MEDIMPEX UNITED INC	05/14/2013	$45.00
	UPS 1Z4AT2301392753586	05/26/2013	$35.08
	UPS ADJ00137808062131	05/26/2013	$10.35
	UPS 2924O3AD9OB	05/26/2013	$6.99
			$520.02
ARTHUR C RIEGEL	MCQUEEN LABS	05/30/2013	$930.00
			$930.00
ASHLEIGH SCHMALL	WKH LIPPINCOTT WMS/WIL	04/30/2013	$733.46
	NEUROPREP	05/01/2013	$179.99
	NEJM MASS MED SOCIETY #2	05/01/2013	$338.00
	YP ADVERTISING PYMNT	05/03/2013	$66.00
	AMAZON MKTPLACE PMTS	05/04/2013	$97.75
	LLR MEDICAL EXAMINERS	05/03/2013	$160.00
	PAYPAL NEUROBOARDS	05/07/2013	$89.95
	AMAZON MKTPLACE PMTS	05/07/2013	$153.75
	DTP SALES & SERVICE	05/06/2013	$322.53
	FEDEX 431016170	05/14/2013	$21.78
	LLR MEDICAL EXAMINERS	05/13/2013	$160.00
	LLR MEDICAL EXAMINERS	05/13/2013	$160.00
	PITUITARY NETWORK ASSOCIA	05/15/2013	$325.00
	AMI	05/22/2013	$575.00
	AMAZON MKTPLACE PMTS	05/22/2013	$20.62
	COMPUSULT INC	05/21/2013	$629.30
	AMAZON MKTPLACE PMTS	05/22/2013	$62.99
	Amazon.com	05/23/2013	$85.18
	SC DHEC/BUREAU OF F	05/24/2013	$125.00
	Amazon.com	05/28/2013	$120.71
	APL APPLE ONLINE STORE	05/28/2013	$139.97
	NEUROPREP	05/30/2013	$169.99
	AMERICAN AI 0017250833209	05/29/2013	$527.80
	SC DHEC/BUREAU OF F	05/30/2013	$125.00
	Amazon.com	05/30/2013	$671.09
			$6,060.86
ASHLEY MORRILL	DELTA AIR 0062330401698	05/06/2013	$619.80
	DELTA AIR 0062330104670	05/06/2013	$945.60
	DELTA AIR 0062330401697	05/06/2013	$619.80
			$2,185.20
AUDREY KOBAYASHI	SENSONICS INC	05/01/2013	$2,414.42
	EXAKT TECHNOLOGIES, INC	05/15/2013	$65.58
	UNITED 0162925603998	05/22/2013	$44.00
	UNITED 0162925604000	05/22/2013	$39.00
			$2,563.00
AUDREY PADULA	RESEARCH SOCIETY ON ALC	04/30/2013	$200.00
	CAROLINA BIOLOGICAL SPLY	05/01/2013	$20.85
	CAROLINA BIOLOGICAL SPLY	05/01/2013	$1.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY PADULA	SOC FOR NEUROSCIENCE MEM	05/08/2013	$65.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
			$487.63
B J RANDALL HARRIS	WKH LIPPINCOTT WMS/WIL	05/01/2013	$1,700.00
	COASTAL BIOMED	05/02/2013	$1,133.76
	LLR MEDICAL EXAMINERS	05/09/2013	$160.00
	TRANSCRIPTIONGEAR	05/10/2013	$310.88
	SQ AGNESS GREGG	05/15/2013	$160.50
	AIRGAS SOUTH	05/18/2013	$47.45
	HUTTO REFRIGERATION	05/16/2013	$205.00
	APL APPLE ONLINE STORE	05/21/2013	$35.81
	QUANTIMETRIX	05/17/2013	$115.97
	SCIENTIFIC INSTRUMENT SER	05/24/2013	$436.70
	PEARSON DENTAL & MED SUPP	05/29/2013	$121.95
			$4,428.02
BARBARA AUSTIN BALL	MAXIMUS INCORPORATED	05/03/2013	$2,100.00
	SOUTHWES 5262128405645	05/09/2013	$161.90
	UNITED 0167245033920	05/09/2013	$325.90
	SOC RESEARCH ADMINISTRATO	05/17/2013	$1,250.00
	SOC RESEARCH ADMINISTRATO	05/17/2013	$1,250.00
	DELTA AIR 0062331582182	05/22/2013	$303.60
	DELTA AIR 0062331582181	05/22/2013	$303.60
			$5,695.00
BARBARA B BRADHAM	VZWRLSS S P1667-01	04/30/2013	$22.74
	VZWRLSS S P1667-01	05/01/2013	$195.27
	BEST BUY 00014282	05/01/2013	$172.78
	VZWRLSS S P1667-01	05/02/2013	$173.57
	VZWRLSS S P1667-01	05/02/2013	$290.22
	VZWRLSS S P1667-01	05/02/2013	$233.25
	VZWRLSS S P1667-01	05/03/2013	$132.89
	VZWRLSS S P1667-01	05/07/2013	$216.99
	VZWRLSS S P1667-01	05/07/2013	$235.95
	VZWRLSS S P1667-01	05/09/2013	$149.17
	VZWRLSS S P1667-01	05/11/2013	$363.44
	VZWRLSS S P1667-01	05/11/2013	$48.79
	VZWRLSS S P1667-01	05/11/2013	$314.61
	VERIZON WRLS 29805-01	05/10/2013	$108.49
	VZWRLSS S P1667-01	05/11/2013	$216.99
	VZWRLSS S P1667-01	05/10/2013	$374.29
	VZWRLSS S P1667-01	05/10/2013	$40.68
	VZWRLSS S P1667-01	05/16/2013	$132.89
	VZWRLSS S P1667-01	05/18/2013	$241.39
	VZWRLSS S P1667-01	05/18/2013	$173.57
	VZWRLSS S P1667-01	05/18/2013	$265.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VERIZON WIRELESS	05/17/2013	$267.48
	VZWRLSS S P1667-01	05/22/2013	$482.79
	VZWRLSS S P1667-01	05/22/2013	$531.59
	VZWRLSS S P1667-01	05/22/2013	$1,735.96
	VZWRLSS S P1667-01	05/23/2013	$1,735.96
	VZWRLSS S P1667-01	05/25/2013	$81.35
	VZWRLSS S P1667-01	05/24/2013	$241.39
	VZWRLSS S P1667-01	05/24/2013	$433.99
	VZWRLSS S P1667-01	05/29/2013	$216.99
	VZWRLSS S P1667-01	05/29/2013	$108.49
	VZWRLSS S P1667-01	05/29/2013	$290.21
			$10,229.96
BEN HARLAN	SOC FOR NEUROSCIENCE MTG	05/07/2013	$100.00
	MILLIPORE AMERICAS	05/23/2013	$398.00
	THE ANDWIN CORPORATION	05/28/2013	$484.96
			$982.96
BETH PERRY	CELLSIGNAL.COM	05/07/2013	$240.00
			$240.00
BETTY A CRAVEN	STAPLS7099840482000002	05/07/2013	$3.74
	STAPLS7099840482000001	05/07/2013	$28.59
	DIAMOND SPRINGS WATER	05/21/2013	$38.79
			$71.12
BETTY BRYANT	GRAY LINE BUS TOURS	05/17/2013	$500.00
			$500.00
BETTY ROUSE	USAIRWAYS 0372314502650	05/21/2013	$339.60
	OFFICEMAX CT IN#561134	05/23/2013	$175.71
			$515.31
BRETT FROELIGER	AMERICAN PAIN SOCIETY	05/07/2013	$75.00
	AMERICAN PAIN SOCIETY	05/07/2013	$630.00
	CBI PARALLELS	05/23/2013	$79.99
			$784.99
BRIAN G COLLINS	OFFICEMAX CT IN#532269	05/22/2013	$175.71
	WORLDSPANGROUP.COM	05/30/2013	$1,112.48
			$1,288.19
BRIDGET INMAN	RESTORATIVE ARTS DENTA	04/29/2013	$2,434.10
	BIOMET 3I, LLC	04/30/2013	$70.60
	SHERER DENTAL LABORATO	05/02/2013	$2,370.00
	SHERER DENTAL LABORATO	05/07/2013	$1,894.00
	STAPLS0114970839000002	05/08/2013	$28.19
	AIRGAS SOUTH	05/09/2013	$19.58
	SHERER DENTAL LABORATO	05/10/2013	$1,602.53
	LEBLEU OF CHARLESTON	05/10/2013	$17.99
	RESTORATIVE ARTS DENTA	05/13/2013	$2,342.00
	AIRGAS SOUTH	05/15/2013	$12.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET INMAN	AIRGAS SOUTH	05/15/2013	$26.75
	AIRGAS SOUTH	05/15/2013	$27.94
	UPS 1ZT4Y0054397315075	05/15/2013	$14.01
	COSMEDENT INC	05/20/2013	$31.61
	RESTORATIVE ARTS DENTA	05/21/2013	$833.93
	SHERER DENTAL LABORATO	05/21/2013	$2,477.40
	RESTORATIVE ARTS DENTA	05/21/2013	$1,983.27
			$16,186.27
BRUCE A MILLS	CONSTRUCTION EQUIPMENT SO	05/16/2013	$343.75
	RKO TOTAL GRAPHICS	05/15/2013	$97.65
	OFFICE DEPOT #145	05/17/2013	$44.41
	HD SUPPLY ELEC. #5H	05/23/2013	$316.60
			$802.41
CAITLIN A NORFLEET	37S BASECAMP 2164991	05/16/2013	$20.00
	4IMPRINT	05/22/2013	$908.12
	STAPLES 00115832	05/28/2013	$31.22
			$959.34
CANDACE HALL	COLLEGENET INVOICE	05/02/2013	$88.50
	NASFAA	05/16/2013	$1,001.00
	JAYCO INDUSTRIES	05/20/2013	$460.97
	WHEATBELT INC	05/28/2013	$465.87
			$2,016.34
CANDACE W COLLINS	RAILSCASTS	05/07/2013	$9.00
	PRAGMATIC PROGRAMMERS	05/06/2013	$49.04
	Amazon.com	05/10/2013	$82.08
	SPIRIT TELECOM	05/14/2013	$77.41
			$217.53
CARISSA FERKO	WWW.NEWEGG.COM	04/30/2013	$707.88
	AMAZON MKTPLACE PMTS	05/02/2013	$54.90
	USAIRWAYS 0377225983795	05/03/2013	$409.80
	DELTA AIR 0067190268005	05/03/2013	$381.60
	AMERICAN COLLEGE OF SP	05/04/2013	$605.00
	WALMART.COM 8009666546	05/03/2013	$1,532.45
	FITBIT INC	05/03/2013	$129.95
	OWW CHEAPTIX	05/03/2013	$14.99
	APL APPLE ONLINE STORE	05/04/2013	$108.45
	STAPLS9240286650000	05/08/2013	$44.95
	WWW.CVS.COM	05/07/2013	$187.63
	Amazon.com	05/13/2013	$158.61
	Amazon.com	05/13/2013	$29.56
	FITBIT, INC.	05/16/2013	$968.00
	Amazon.com	05/20/2013	$75.88
	POSTERSMITH.COM	05/21/2013	$115.00
	MEDMINDER SYSTEMS, INC.	05/22/2013	$1,743.04
	AMAZON MKTPLACE PMTS	05/23/2013	$569.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CARISSA FERKO	UPS 1Z4AT1693598767332	05/26/2013	$17.18
	Amazon.com	05/28/2013	$149.95
	Amazon.com	05/30/2013	$62.94
	Amazon.com	05/30/2013	$688.74
			$8,755.95
CAROL L BROWN	AMER PHARMACISTS ASSOC	05/02/2013	$100.00
	GRAPHICSLAND INC	05/03/2013	$119.11
	SURVEYMONKEY.COM	05/19/2013	$24.00
			$243.11
CAROLINE DIEZ	NATL BOARD MED EXAM	05/15/2013	$600.00
	NATL BOARD MED EXAM	05/15/2013	$800.00
	NATL BOARD MED EXAM	05/15/2013	$800.00
	NATL BOARD MED EXAM	05/15/2013	$728.00
	NATL BOARD MED EXAM	05/15/2013	$400.00
	WOODPENPRO.COM	05/21/2013	$36.59
			$3,364.59
CARRIE HACKETT	LLR MEDICAL EXAMINERS	04/29/2013	$160.00
	AAPM ANNUAL MEETING	05/03/2013	$680.00
	AIRGAS SOUTH	05/08/2013	$74.32
	AIRGAS SOUTH	05/07/2013	$191.78
	AAPM ANNUAL MEETING	05/08/2013	$350.00
	AMER COLLEGE OF RADIOLOG	05/08/2013	$150.00
	MATTHEWS MUSC	05/09/2013	$347.20
	CODING STRATEGIES, INC.	05/10/2013	$415.95
	Amazon.com	05/10/2013	$36.28
	AIRGAS SOUTH	05/14/2013	$47.66
	AMERICAN BRACHYTHERAPY SO	05/22/2013	$849.00
	AIRGAS SOUTH	05/24/2013	$49.04
	AMER SOCIETY- RADATION	05/24/2013	$175.00
	SPRINGER CSC LLC	05/20/2013	$79.99
			$3,606.22
CASSAUNDRA TUCKER	DESIGNS FOR VISION,INC.	04/30/2013	$992.78
	MATTHEWS MUSC	05/13/2013	$50.00
	USPS 45148302429802345	05/20/2013	$115.00
	ADORAMA INC	05/21/2013	$508.00
	PUBLIX #472	05/22/2013	$46.00
	OFFICE DEPOT #1214	05/22/2013	$281.28
	OFFICE DEPOT #1214	05/23/2013	$5.03
			$1,998.09
CATHERINE GEDDINGS	AMERICAN ACAD OF PEDI	05/09/2013	$985.00
			$985.00
CATHERINE KOVACS	AMAZON MKTPLACE PMTS	05/06/2013	$10.98
	ULINE SHIP SUPPLIES	05/14/2013	$42.40
	PC NAME TAG	05/14/2013	$101.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE KOVACS	OFFICEMAX CT IN#580168	05/24/2013	$58.57
	ISLAND PHOTOGRAPHY INC	05/24/2013	$15.95
	BARNES&NOBLE COM	05/30/2013	$62.77
			$292.47
CATHERINE SANDIFER	ISC BIOEXPRESS	05/02/2013	$301.98
	BRIDGEWAY SOLUTIONS	05/03/2013	$324.35
	QIAGEN INC	05/23/2013	$267.00
			$893.33
CATHY BARRUS	ACT ACMS	05/01/2013	$175.00
	Amazon.com	05/06/2013	$793.38
	FED STATE MED BOARDS	05/03/2013	$415.00
	Amazon.com	05/04/2013	$535.58
	Amazon.com	05/06/2013	$396.69
	AMAZON MKTPLACE PMTS	05/07/2013	$149.94
	Amazon.com	05/06/2013	$566.22
	Amazon.com	05/07/2013	$803.37
	Amazon.com	05/06/2013	$809.68
	Amazon.com	05/06/2013	$1,251.69
	AMERICAN AI 0012378817374	05/07/2013	$326.20
	USPS 45148502429804408	05/11/2013	$46.00
	WALMART.COM 8009666546	05/14/2013	$62.33
	B & H PHOTO-VIDEO.COM	05/24/2013	$278.67
	USAIRWAYS 0372315459761	05/29/2013	$384.60
			$6,994.35
CATLIN HESCH	AIRGAS SOUTH	05/31/2013	$32.01
			$32.01
CHARLES REESE	ENZO LIFE SCIENCES	05/15/2013	$404.00
	SANTA CRUZ BIOTECHNOLOGY	05/20/2013	$582.50
	BU CONF (21)	05/22/2013	$475.00
	ALZET - DURECT CORP	05/23/2013	$1,297.50
			$2,759.00
CHARLES THOMAS	Amazon.com	05/01/2013	$59.99
	AMAZON MKTPLACE PMTS	05/02/2013	$25.50
	AMAZON MKTPLACE PMTS	05/01/2013	$65.76
	SOC FOR NEUROSCIENCE MTG	05/02/2013	$100.00
	Amazon.com	05/03/2013	$39.90
	AMAZON MKTPLACE PMTS	05/08/2013	$24.65
	SOC FOR NEUROSCIENCE MTG	05/08/2013	$100.00
	SOC FOR NEUROSCIENCE MTG	05/08/2013	$100.00
	AMAZON MKTPLACE PMTS	05/08/2013	$6.14
	SOC FOR NEUROSCIENCE MTG	05/08/2013	$100.00
	SOC FOR NEUROSCIENCE MEM	05/08/2013	$140.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	SOC FOR NEUROSCIENCE MEM	05/08/2013	$140.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES THOMAS	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	AMAZON MKTPLACE PMTS	05/09/2013	$8.64
	PLASTICS ONE INC	05/08/2013	$86.91
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	NATIONAL ACADEMY PNAS	05/28/2013	$1,450.00
	Amazon.com	05/29/2013	$22.57
	EZBIOLAB	05/30/2013	$829.00
			$3,699.06
CHERYL MARECKI	Amazon.com	04/30/2013	$42.00
	UNITED 0162364625526	04/29/2013	$323.80
	EXPEDIA Sales Final	05/02/2013	$7.00
	JOBTARGET LLC	05/02/2013	$150.00
	UNITED 0167225268580	05/01/2013	$580.20
	Amazon.com	05/03/2013	$69.98
	AMERICAN SOCIETY OF NE	05/02/2013	$575.00
	AMAZON MKTPLACE PMTS	05/04/2013	$23.99
	AMERICAN SOCIETY OF NE	05/02/2013	$850.00
	Amazon.com	05/04/2013	$49.95
	AMERICAN ASSOC FOR WOMEN	05/09/2013	$125.00
	USAIRWAYS 0372313494079	05/13/2013	$460.60
	ALZ ICAD CONFERENCE	05/16/2013	$670.00
	JETBLUE 2792193695187	05/15/2013	$411.90
	Amazon.com	05/17/2013	$208.69
	Amazon.com	05/18/2013	$516.53
	Amazon.com	05/17/2013	$204.70
	BURLINGTON MEDICAL SUPPL	05/17/2013	$754.25
	Amazon.com	05/17/2013	$144.49
	DUKE CONF AND EVENT SERVI	05/18/2013	$895.00
	Amazon.com	05/21/2013	$295.44
	Amazon.com	05/21/2013	$614.10
	AMER COLLEGE OF RADIOLOG	05/20/2013	$425.00
	READS UNIFORMS	05/22/2013	$1,948.88
	ASSOC. UNIV. RADIOLOGIST	05/22/2013	$380.00
	Amazon.com	05/28/2013	$751.46
	BURLINGTON MEDICAL SUPPL	05/29/2013	$196.70
	Amazon.com	05/30/2013	$110.60
	LENOVO GROUP	05/17/2013	$2,432.57
	AMER COLLEGE OF RADIOLOG	05/29/2013	$1,600.00
	Amazon.com	05/30/2013	$371.86
			$16,189.69
CHRISTINE CLAYTON	INTERNATIONAL PARKING INS	05/02/2013	$595.00
	THE POST AND COURIER CIRC	05/08/2013	$209.00
	RANDSTAD GENERAL PARTNER	05/08/2013	$548.35
	RANDSTAD GENERAL PARTNER	05/08/2013	$608.19
	RANDSTAD GENERAL PARTNER	05/08/2013	$520.93
	LAMINATOR.COM	05/15/2013	$724.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE CLAYTON	THE SPORTSMAN SHOP T&T	05/20/2013	$218.00
	RANDSTAD GENERAL PARTNER	05/20/2013	$197.66
	ALTERNATIVE STAFFING,	05/21/2013	$1,578.96
	ALTERNATIVE STAFFING,	05/21/2013	$2,166.12
	RANDSTAD GENERAL PARTNER	05/20/2013	$562.58
	ALTERNATIVE STAFFING,	05/21/2013	$1,652.04
	ALTERNATIVE STAFFING,	05/21/2013	$1,946.88
	ALTERNATIVE STAFFING,	05/21/2013	$1,509.84
	ALTERNATIVE STAFFING,	05/21/2013	$1,969.78
	ALTERNATIVE STAFFING,	05/21/2013	$1,638.42
	ALTERNATIVE STAFFING,	05/21/2013	$1,557.76
	ALTERNATIVE STAFFING,	05/21/2013	$1,532.96
	RANDSTAD GENERAL PARTNER	05/20/2013	$438.68
	ACCESS PORTABLE TOILETS,	05/24/2013	$68.75
	SQ CAROLINA HYDROCLEAN S	05/29/2013	$1,000.00
	APPALACHIAN SPRINGS	05/30/2013	$115.55
			$21,360.34
CHRISTINE FAYE RATLIFF	AACP.ORG	04/30/2013	$644.00
	ROYAL SOCIETY OF CHEMI	05/03/2013	$161.44
	DELTA AIR 0062332348400	05/28/2013	$473.10
			$1,278.54
CHRISTINE HORNE	UPS 1ZA0W4980190502843	05/05/2013	$11.89
	UPS ADJ00150968731831	05/05/2013	$8.18
	WTAT	05/07/2013	$2,485.00
	WTAT	05/07/2013	$2,485.00
	FACEBOOK.COM 2DX25229A	05/15/2013	$10.41
	CLEAR CHANNEL SAN ANTONIO	05/16/2013	$150.00
	FACEBOOK.COM E5L35229A	05/21/2013	$28.00
	FACEBOOK.COM 3Y245229A	05/25/2013	$28.21
	FACEBOOK.COM 8SG45229A	05/29/2013	$29.01
			$5,235.70
CHRISTINE HUGGINS	Amazon.com	04/30/2013	$33.92
	DIAMOND SPRINGS WATER	05/03/2013	$91.09
	KAPLAN TEST PREP	05/08/2013	$249.00
	CHARLESTON ENGRAVERS INC	05/13/2013	$54.25
	EXAMKRACKERS	05/21/2013	$1,412.16
			$1,840.42
CHRISTINE MARTINELLI	STAPLS9240014772000	05/01/2013	$78.08
	STAPLS7099560553000001	05/01/2013	$64.06
	WWW.NEWEGG.COM	05/06/2013	$17.03
	WWW.NEWEGG.COM	05/06/2013	$11.33
	MANAGEDPRINT	05/10/2013	$106.33
	STAPLS7100460110000001	05/21/2013	$7.75
	STAPLS7100459891000003	05/21/2013	$3.30
	STAPLS7100459891000004	05/21/2013	$11.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE MARTINELLI	STAPLS9240670399000	05/21/2013	$59.61
	STAPLS7100459891000002	05/21/2013	$6.93
	STAPLS7100555069000001	05/22/2013	$12.38
	MANAGEDPRINT	05/21/2013	$325.50
	STAPLS7100552907000003	05/22/2013	$23.75
	MANAGEDPRINT	05/22/2013	$320.08
	MANAGEDPRINT	05/22/2013	$154.61
	MATTHEWS MUSC	05/23/2013	$97.66
	MATTHEWS MUSC	05/28/2013	$97.65
	STAPLS7100552907000004	05/29/2013	$92.76
			$1,490.71
CHRISTINE VON KOLNITZ	PARAGON SIGNS	04/30/2013	$260.40
			$260.40
CINDY KAY RHYE	LOWES #00661	05/04/2013	$32.51
	STAPLES 00115832	05/05/2013	$130.19
	COMPUSULT INC	05/07/2013	$6.51
	OFFICE DEPOT #1214	05/08/2013	$139.95
			$309.16
CINDY OLIVER	LOW COUNTRY LASER REPAIR	05/07/2013	$129.55
			$129.55
CLARA MACMILLAN	FARONICS TECHNOLOGIES USA	05/20/2013	$60.00
			$60.00
CLINT INFINGER	FEDEX 802332636120	04/30/2013	$16.16
	FEDEX 802332636131	05/01/2013	$16.16
	FEDEX 429886068	05/01/2013	$17.27
	FEDEX 802849976783	05/01/2013	$18.57
	FEDEX 802332636142	05/02/2013	$14.86
	FEDEX 430096579	05/04/2013	$27.84
	FEDEX 802849976794	05/04/2013	$21.16
	FEDEX 802332636186	05/04/2013	$17.17
	FEDEX 802849976809	05/07/2013	$17.27
	FEDEX 802332636164	05/07/2013	$16.16
	FEDEX 802332636197	05/09/2013	$16.86
	FEDEX 802332636175	05/09/2013	$16.86
	FEDEX 430665236	05/11/2013	$27.35
	FEDEX 802332636212	05/11/2013	$16.86
	FEDEX 802332636201	05/11/2013	$15.87
	FEDEX 802849977448	05/11/2013	$18.24
	FEDEX 802332636153	05/11/2013	$14.86
	AACR MEMBERSHIP DUES ONLI	05/13/2013	$635.00
	AACR MEMBERSHIP DUES ONLI	05/13/2013	$425.00
	AACR MEMBERSHIP DUES ONLI	05/13/2013	$425.00
	FEDEX 234310000001	05/14/2013	$3.23
	FEDEX 234310000018	05/14/2013	$3.23
	FEDEX 234310000025	05/15/2013	$3.23

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 802332636094	05/15/2013	$15.87
	FEDEX 431056432	05/15/2013	$35.38
	FEDEX 802849976810	05/15/2013	$19.23
	FEDEX 802332636109	05/15/2013	$15.87
	FEDEX 431149111	05/16/2013	$12.75
	FEDEX 802849977437	05/16/2013	$12.75
	FEDEX 802849976820	05/18/2013	$20.78
	FEDEX 802332636245	05/18/2013	$15.87
	FEDEX 802332636223	05/18/2013	$14.60
	FEDEX 431253270	05/18/2013	$71.94
	FEDEX 802332635937	05/21/2013	$15.87
	FEDEX 802332636234	05/22/2013	$16.86
	FEDEX 802849977426	05/22/2013	$12.75
	FEDEX 802332635981	05/22/2013	$18.41
	FEDEX 431714466	05/24/2013	$15.87
	FEDEX 431819020	05/25/2013	$18.24
	FEDEX 802332635992	05/26/2013	$15.87
	FEDEX 802332635959	05/26/2013	$17.77
	FEDEX 802332635960	05/24/2013	$15.87
	FEDEX 802849976831	05/26/2013	$20.78
	FEDEX 802332636083	05/29/2013	$14.60
	FEDEX 432108848	05/29/2013	$12.75
	Amazon.com	05/30/2013	$399.02
	Amazon.com	05/30/2013	$399.02
	Amazon.com	05/30/2013	$399.02
	FEDEX 432188704	05/30/2013	$20.78
	Amazon.com	05/30/2013	$399.02
	Amazon.com	05/30/2013	$87.74
	FEDEX 802332636072	05/30/2013	$15.87
	FEDEX 802849977415	05/30/2013	$12.75
	Amazon.com	05/30/2013	$399.02
	Amazon.com	05/30/2013	$399.02
			$4,766.15
CONNIE HARBERT	LLR MEDICAL EXAMINERS	05/03/2013	$160.00
	LLR MEDICAL EXAMINERS	05/06/2013	$160.00
	LLR MEDICAL EXAMINERS	05/06/2013	$160.00
	SIGMA XI	05/16/2013	$90.00
	THE ENDOCRINE SOCIETY ANN	05/21/2013	$585.00
	FEDEX 432042347	05/28/2013	$15.48
	AMERICAN SOCIETY FOR BON	05/29/2013	$340.00
	FISHER SCI CHI	05/29/2013	$376.68
			$1,887.16
CONNIE MEDLEY	FEDEX 799636577327	05/01/2013	$13.28
	SOC FOR NEUROSCIENCE MEM	05/02/2013	$65.00
	SOC FOR NEUROSCIENCE MEM	05/02/2013	$65.00
	RESEARCH SOCIETY ON ALC	05/08/2013	$200.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	RESEARCH SOCIETY ON ALC	05/08/2013	$150.00
	RESEARCH SOCIETY ON ALC	05/09/2013	$150.00
	SOC FOR NEUROSCIENCE MEM	05/08/2013	$65.00
	AES	05/08/2013	$275.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	STAPLS9240354345000	05/10/2013	$51.89
	FEDEX 853908888023	05/15/2013	$244.79
	APA BOOKS DUES JRNLS CE	05/17/2013	$99.00
	CPDD	05/17/2013	$40.00
	FINE SCIENCE TOOLS INC	05/28/2013	$1,113.75
	Amazon.com	05/29/2013	$101.54
			$2,734.25
CORINNE SCHUYLER	AIRGAS SOUTH	05/08/2013	$95.33
	SYSTAT SOFTWARE INC	05/09/2013	$214.00
	AIRGAS SOUTH	05/18/2013	$129.51
			$438.84
CORNELIA WILLIAMSON	HENRY SCHEIN	05/16/2013	$103.25
	RESTORATIVE ARTS DENTA	05/17/2013	$1,064.14
	RESTORATIVE ARTS DENTA	05/17/2013	$220.00
			$1,387.39
COURTNEY PRINE	JWS WILEY PUBLISHERS	04/30/2013	$300.00
	Amazon.com	05/04/2013	$28.76
	Amazon.com	05/03/2013	$43.15
	DIAMOND SPRINGS WATER	05/03/2013	$84.47
	MATTHEWS MUSC	05/07/2013	$260.40
	BLOCK SCIENTIFIC, INC.	05/07/2013	$42.18
			$758.96
CYNTHIA GITTINGER	FISHER SCI DEF	04/30/2013	$48.63
	FISHER SCI DEF	04/30/2013	$94.87
	BIO RAD VIGITTINGER04/	05/01/2013	$708.78
	RDC ROCHE DIAGNOSTICS	05/01/2013	$102.05
	AMAZON MKTPLACE PMTS	05/03/2013	$7.42
	BIO RAD VIGITTINGER04/	05/08/2013	$883.24
	APL APPLE ONLINE STORE	05/09/2013	$2,060.42
	APL APPLE ONLINE STORE	05/09/2013	$129.12
	AMAZON MKTPLACE PMTS	05/10/2013	$9.79
	PROSPEK	05/12/2013	$175.00
	MILLIPORE AMERICAS	05/23/2013	$469.00
	MARY ANN LIEBERT	05/29/2013	$95.00
			$4,783.32
CYNTHIA WRIGHT	USAIRWAYS 0372313767791	05/15/2013	$511.60
	AMERICAN SOCIETY FOR MICR	05/16/2013	$1,650.00
	AIRGAS SOUTH	05/24/2013	$5.21
	STAPLES 00108266	05/27/2013	$7.58
	Amazon.com	05/30/2013	$855.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA WRIGHT	AMERICAN AI 0017250839864	05/29/2013	$427.60
	USAIRWAYS 0372315466324	05/29/2013	$447.80
	Amazon.com	05/30/2013	$122.21
			$4,027.50
D. RICH BAILEY II	STANFORD EVENT REGISTRAT	04/30/2013	$575.00
	Amazon.com	05/03/2013	$112.50
	Amazon.com	05/04/2013	$101.25
	Amazon.com	05/06/2013	$11.25
	Amazon.com	05/10/2013	$27.77
	CONCORDE, LLC	05/13/2013	$154.06
	Amazon.com	05/17/2013	$184.50
	Amazon.com	05/21/2013	$99.30
			$1,265.63
DALLAS ELLIS	CAPITOL COFFEE SYSTEMS	05/01/2013	$159.45
	STAPLS7098362120000002	05/10/2013	$4.68
	SCHOLARONE INC	05/11/2013	$150.00
	AIRGAS SOUTH	05/17/2013	$15.69
	AIRGAS SOUTH	05/17/2013	$81.50
	READS UNIFORMS	05/16/2013	$385.04
	UPS 0000A8T690	05/19/2013	$31.00
	1800GOFEDEX 10010007	05/16/2013	$382.12
	UPS 0000A8T690	05/26/2013	$11.49
	LLR MEDICAL EXAMINERS	05/28/2013	$160.00
			$1,380.97
DAMON S AMELLA	B & H PHOTO-VIDEO.COM	05/08/2013	$136.60
	CTC CONSTANTCONTACT.COM	05/09/2013	$35.00
	DRI TELESTREAM	05/15/2013	$99.00
	DRI TELESTREAM	05/15/2013	$199.00
	OUTLETPC.COM	05/22/2013	$38.87
			$508.47
DANA TUMBLESTON	WAL-MART #2348	05/17/2013	$58.22
	THE POST AND COURIER	05/30/2013	$328.32
			$386.54
DAVID A BAXLEY	PHARMACY BOARD	05/02/2013	$100.00
	DRUGSTORE.COM	05/09/2013	$63.94
	ONTARGETJOBS	05/13/2013	$395.00
	DIAMOND SPRINGS WATER	05/23/2013	$129.11
			$688.05
DAVID BUSH	NAPA AUTO 0031503	04/29/2013	$28.00
	BLANCHARD MACHINERY	05/06/2013	$232.33
	CUMMINS ATLANTIC #7	05/08/2013	$498.43
	FRASIER TIRE S62800040	05/14/2013	$852.14
	PIGGLY WIGGLY 001	05/23/2013	$11.11
	WAL-MART #3367	05/23/2013	$13.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BUSH	SIKES RADIO CO. INC	05/24/2013	$250.77
	NAPA AUTO 0031503	05/23/2013	$14.37
			$1,900.97
DAVID MOORMAN	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	AMAZON MKTPLACE PMTS	05/17/2013	$19.99
			$119.99
DEANN BEEBE	SANTA CRUZ BIOTECHNOLOGY	05/01/2013	$303.50
	AQUA BLUE POOLS OF HIL	05/01/2013	$285.00
	SYX TIGERDIRECT.COM	05/02/2013	$164.51
	NATIONAL DIAGNOSTICS INC	05/01/2013	$278.16
	SOURCEONE HEALTHCARE	05/02/2013	$246.25
	SC.GOV	05/01/2013	$126.00
	AGILENTTECHNOLOGIES	05/02/2013	$273.50
	BECKMAN COULTER	05/03/2013	$849.88
	OFFICEMAX CT IN#241416	05/04/2013	$175.71
	STAPLS7099689759000001	05/03/2013	$216.98
	AIRGAS SOUTH	05/04/2013	$47.66
	OFFICEMAX CT IN#220787	05/03/2013	$175.71
	CONT CARBONIC PDCT	05/06/2013	$96.02
	CONT CARBONIC PDCT	05/06/2013	$96.02
	LOWES #00655	05/07/2013	$13.54
	AIRGAS SOUTH	05/08/2013	$18.46
	AIRGAS SOUTH	05/08/2013	$44.84
	AIRGAS SOUTH	05/08/2013	$5.27
	AIRGAS SOUTH	05/08/2013	$9.73
	UNIFORM&CAREER APPAREL	05/08/2013	$629.72
	OFFICEMAX CT IN#316771	05/09/2013	$175.71
	1000BULBS.COM	05/08/2013	$20.49
	CELLSIGNAL.COM	05/09/2013	$271.60
	CONT CARBONIC PDCT	05/13/2013	$96.02
	ABNOVA CORPORATION	05/08/2013	$433.40
	CONT CARBONIC PDCT	05/13/2013	$96.02
	MILLIPORE AMERICAS	05/14/2013	$106.75
	DOT NET NUKE	05/13/2013	$692.85
	COVARIS INC	05/15/2013	$303.36
	THEECONOMIST NEWSPAPER	05/15/2013	$101.49
	LIFESPAN BIOSCIENCES, INC	05/15/2013	$365.00
	QIAGEN INC	05/16/2013	$69.16
	UNIFORM&CAREER APPAREL	05/20/2013	$1,187.54
	CONT CARBONIC PDCT	05/20/2013	$96.02
	UNIFORM&CAREER APPAREL	05/20/2013	$85.22
	CONT CARBONIC PDCT	05/20/2013	$96.02
	UNIFORM&CAREER APPAREL	05/20/2013	$445.05
	STAPLS7100461215000001	05/21/2013	$364.55
	SOURCEONE HEALTHCARE	05/21/2013	$353.69
	LOW COUNTRY LASER REPAIR	05/22/2013	$57.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	SANTA CRUZ BIOTECHNOLOGY	05/22/2013	$303.50
	CHARLESTON DOWNTOWN	05/21/2013	$200.00
	Lonza AG (Walkersville)	05/21/2013	$308.00
	AGILENTTECHNOLOGIES	05/21/2013	$419.90
	STAPLS7100590547000001	05/23/2013	$130.59
	UNIFORM&CAREER APPAREL	05/23/2013	$85.22
	CELLSIGNAL.COM	05/22/2013	$236.50
	UNIFORM&CAREER APPAREL	05/23/2013	$308.88
	BIOLEGEND INC	05/22/2013	$185.00
	UNIFORM&CAREER APPAREL	05/23/2013	$94.92
	MIDSCI	05/23/2013	$323.49
	UNIFORM&CAREER APPAREL	05/23/2013	$1,922.87
	NY TIMES NATL SALES	05/27/2013	$68.00
	Lonza AG (Walkersville)	05/24/2013	$377.00
	STAPLS7100680656000001	05/24/2013	$93.39
	STAPLS7100666314000001	05/24/2013	$38.28
	STAPLS7100682054000001	05/24/2013	$38.94
	CONT CARBONIC PDCT	05/27/2013	$96.02
	CONT CARBONIC PDCT	05/27/2013	$96.02
	HIGHTECHBAT	05/28/2013	$138.53
			$14,938.45
DEBBIE BURDELL	BECTON DICKINSON	05/01/2013	$1,197.00
	STEMRD	05/02/2013	$1,032.44
	CAROLINA FUNERAL SERVICE	05/01/2013	$1,680.00
	AIRGAS SOUTH	05/01/2013	$22.79
	LYERLY'S- 2GO	05/02/2013	$59.16
	SOURCEONE HEALTHCARE	05/02/2013	$134.73
	QIAGEN INC	05/02/2013	$294.00
	INVITROGEN 23062267	05/03/2013	$332.54
	AIRGAS SOUTH	05/03/2013	$11.40
	COMPUSULT INC	05/02/2013	$157.00
	BECTON DICKINSON	05/04/2013	$377.00
	AIRGAS SOUTH	05/03/2013	$11.39
	CONT CARBONIC PDCT	05/06/2013	$64.02
	AIRGAS SOUTH	05/08/2013	$142.99
	CAROLINA FUNERAL SERVICE	05/08/2013	$1,680.00
	AIRGAS SOUTH	05/09/2013	$22.79
	CEDARLANE LABORATOR	05/08/2013	$214.50
	AAAS SCIENCE MAG	05/09/2013	$146.00
	FEDEX 430610521	05/09/2013	$34.78
	ABCAM	05/09/2013	$749.00
	INTEGRATED DNA TECH	05/09/2013	$77.58
	FEDEX 430769523	05/11/2013	$26.50
	Abnova(Taiwan)Corporation	05/08/2013	$380.32
	CONT CARBONIC PDCT	05/13/2013	$64.02
	QIAGEN INC	05/13/2013	$267.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	RDC ROCHE DIAGNOSTICS	05/14/2013	$758.70
	TFS PROT BIOL PRODUCTS	05/14/2013	$292.00
	SPHEROTECH INC.	05/14/2013	$690.00
	AIRGAS SOUTH	05/16/2013	$47.66
	CAROLINA FUNERAL SERVICE	05/15/2013	$1,680.00
	LIFESPAN BIOSCIENCES, INC	05/16/2013	$305.00
	ABCAM	05/16/2013	$445.00
	AIRGAS SOUTH	05/17/2013	$19.64
	FEDEX 431206525	05/16/2013	$22.03
	NATIONAL DIAGNOSTICS INC	05/15/2013	$192.41
	MCALISTER SMITH FUNERAL H	05/16/2013	$2,400.00
	AIRGAS SOUTH	05/18/2013	$89.01
	AIRGAS SOUTH	05/18/2013	$29.00
	AIRGAS SOUTH	05/18/2013	$10.55
	AIRGAS SOUTH	05/18/2013	$17.71
	AIRGAS SOUTH	05/18/2013	$15.82
	AIRGAS SOUTH	05/18/2013	$13.18
	AIRGAS SOUTH	05/18/2013	$19.40
	AIRGAS SOUTH	05/18/2013	$22.79
	AIRGAS SOUTH	05/18/2013	$18.55
	AIRGAS SOUTH	05/18/2013	$155.64
	MCALISTER SMITH FUNERAL H	05/17/2013	$2,400.00
	AIRGAS SOUTH	05/18/2013	$13.18
	AMAZON MKTPLACE PMTS	05/17/2013	$368.88
	AIRGAS SOUTH	05/18/2013	$13.18
	AIRGAS SOUTH	05/18/2013	$15.82
	AIRGAS SOUTH	05/18/2013	$29.02
	UI DEV STUDIES HYBR	05/16/2013	$220.00
	CONT CARBONIC PDCT	05/20/2013	$64.02
	MCALISTER SMITH FUNERAL H	05/20/2013	$2,400.00
	MCALISTER SMITH FUNERAL H	05/21/2013	$1,800.00
	LIFESPAN BIOSCIENCES, INC	05/21/2013	$510.00
	FEDEX 431680744	05/22/2013	$25.77
	LIFELINE CELL TECHNOLOGY	05/22/2013	$893.27
	SEARS.COM 9300	05/22/2013	$207.40
	EPOCH LIFE SCIENCE INC	05/24/2013	$105.00
	ELSEVIER LTD	05/23/2013	$1,583.99
	GM BIOSCIENCES, INC	05/23/2013	$283.00
	AIRGAS SOUTH	05/24/2013	$68.42
	CONT CARBONIC PDCT	05/27/2013	$64.02
	INTEGRATED DNA TECH	05/29/2013	$78.12
	AIRGAS SOUTH	05/30/2013	$47.66
	AIRGAS SOUTH	05/29/2013	$24.74
	AIRGAS SOUTH	05/30/2013	$11.39
	TFS PROT BIOL PRODUCTS	05/30/2013	$367.65
	MCALISTER SMITH FUNERAL H	05/30/2013	$120.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS SOUTH	05/31/2013	$22.79
			$28,160.36
DEBBIE REYNOLDS	UPS 2944B1D9G9E	05/12/2013	$6.99
	UPS 1Z4AT2230392082968	05/12/2013	$85.79
	UPS 1Z4AT2230399133293	05/12/2013	$85.79
	UPS 2924B4DC7DF	05/12/2013	$6.99
	UPS 2954B24K076	05/12/2013	$6.99
	UPS 1Z4AT2230398599088	05/12/2013	$85.79
	BIOHORIZONS IMPLANT SYS	05/23/2013	$259.50
	MED TRO NSOF AMORDANEK	05/25/2013	$2,190.62
	BIOHORIZONS IMPLANT SYS	05/30/2013	$254.30
			$2,982.76
DEBBIE UNDERWOOD	PAPERCLIP COMMUNICATIONS	04/30/2013	$296.00
	LOWES #00661	05/03/2013	$8.59
	LOWES #00661	05/03/2013	$32.59
	ADVANTAGE ARMS INC	05/09/2013	$58.50
	NBW NEW BALANCE	05/10/2013	$82.40
	LOWES #00661	05/13/2013	$36.74
	LONESTARPRODUCTS	05/16/2013	$29.02
	Amazon.com	05/30/2013	$46.02
			$589.86
DEBORAH D MATZELLE	SC.GOV	05/08/2013	$126.00
	LKT LABORATORIES	05/14/2013	$964.90
	SOC FOR NEURO-ONCOLOGY	05/15/2013	$200.00
	SOC FOR NEURO-ONCOLOGY	05/15/2013	$660.00
	SC.GOV	05/16/2013	$26.00
			$1,976.90
DEBORAH GILBERT	AIRGAS SOUTH	05/01/2013	$132.40
	AMAZON MKTPLACE PMTS	05/04/2013	$221.27
	SIGMA ALDRICH US	05/03/2013	$117.99
	SIGMA ALDRICH US	05/06/2013	$59.71
	AMERICAN BOARD OF00 OF 00	05/06/2013	$400.00
	SCMR CC	05/06/2013	$250.00
	PAYPAL LOWCOUNTRYA	05/09/2013	$70.00
	MATTHEWS MUSC	05/13/2013	$601.64
	PAYPAL LOWCOUNTRYA	05/14/2013	$70.00
	MCKESSON MEDICAL SURGICAL	05/14/2013	$297.81
	APL APPLE ONLINE STORE	05/15/2013	$31.47
	AMERICAN COLLEGE OF PHYSI	05/15/2013	$345.00
	SCAI	05/15/2013	$575.00
	AIRGAS SOUTH	05/17/2013	$64.05
	LIGHT BULBS ETC INTERNET	05/22/2013	$132.80
	OFFICEMAX CT IN#595831	05/24/2013	$292.84
	OFFICEMAX CT IN#595182	05/25/2013	$175.71
	INTERNATIONAL SOCIETY	05/29/2013	$800.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$4,637.69
DEBORAH J HARRISON	COMPUSULT INC	04/30/2013	$157.00
	CARDINAL HEALTH MP&S	05/02/2013	$10.53
	COMPUSULT INC	05/21/2013	$90.00
	UPS 1Z6T1845A097312161	05/25/2013	$128.57
			$386.10
DEBRA CAIN	SU LLC	04/30/2013	$1,210.00
	MAESTRO YALE MEDICINE	05/09/2013	$60.00
	WWW.NEWEGG.COM	05/22/2013	$119.95
	THEESTOREONLINE.COM	05/24/2013	$43.98
	PAYPAL LOWCOUNTRYA	05/24/2013	$70.00
	GRAPHICSLAND INC	05/29/2013	$361.62
			$1,865.55
DEBRA FRASIER	ROSS PRINTING	04/30/2013	$245.97
	DIAMOND SPRINGS WATER	05/01/2013	$246.20
	MOTION LAB SYSTEMS INC	05/01/2013	$2,300.00
	UPS 1ZA8T6870395211730	05/05/2013	$9.85
	UPS 1ZA8T6870397056717	05/05/2013	$7.24
	SOC RESEARCH ADMINISTRATO	05/03/2013	$175.00
	SPARKFUN ELECTRONICS	05/04/2013	$40.76
	UPS 1ZA8T6870398023947	05/05/2013	$10.09
	NTL COUNCL OF UNIV RSRCH	05/06/2013	$175.00
	APTA CONFERENCES	05/08/2013	$370.00
	UPS 1ZA8T6870393575093	05/12/2013	$8.94
	ALL AMERICAN AWARDS	05/17/2013	$447.56
	AMAZON MKTPLACE PMTS	05/20/2013	$46.02
	AMAZON MKTPLACE PMTS	05/21/2013	$20.19
	ITAPESTORE.COM	05/21/2013	$22.79
	AMAZON MKTPLACE PMTS	05/22/2013	$21.04
	USAIRWAYS 0372314537150	05/21/2013	$978.40
	SOUTHWES 5262131221355	05/21/2013	$297.80
	DELTA AIR 0062331226539	05/23/2013	$570.60
	DELTA AIR 0062331582782	05/23/2013	$570.60
	Amazon.com	05/28/2013	$275.65
	SOUTHWES 5262132981797	05/29/2013	$276.80
	DELTA AIR 0062332003630	05/30/2013	$573.60
	A AND E DIGITAL PRINTING	05/29/2013	$163.70
			$7,853.80
DEEPAK BASTIA	AMAZON MKTPLACE PMTS	05/15/2013	$18.98
			$18.98
DEIRDRE LUTTRELL	AIRGAS SOUTH	05/01/2013	$22.79
	INTEGRATED DNA TECH	05/01/2013	$91.95
	SANTA CRUZ BIOTECHNOLOGY	05/06/2013	$642.31
	SANTA CRUZ BIOTECHNOLOGY	05/06/2013	$823.19
	AIRGAS SOUTH	05/10/2013	$22.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	DIAPHARMA GROUP, INC.	05/15/2013	$1,962.98
	AIRGAS SOUTH	05/24/2013	$43.83
	AIRGAS SOUTH	05/24/2013	$20.83
	AIRGAS SOUTH	05/24/2013	$21.09
	AIRGAS SOUTH	05/24/2013	$20.13
	AIRGAS SOUTH	05/24/2013	$46.44
	AIRGAS SOUTH	05/24/2013	$105.53
	AIRGAS SOUTH	05/24/2013	$18.46
	AIRGAS SOUTH	05/24/2013	$20.25
	APPLIED BIOPHYSICS, INC.	05/30/2013	$408.50
			$4,271.07
DELISA BROWN	CARTA	05/13/2013	$100.00
			$100.00
DELLA DELONG	PIGGLY WIGGLY 011	05/04/2013	$25.64
	UPS 1ZA76V643597851727	05/05/2013	$13.33
	STAPLES 00108282	05/04/2013	$35.40
	MFIRE INTERNET SVC	05/14/2013	$14.95
	MFIRE INTERNET SVC	05/15/2013	$14.95
	MFIRE INTERNET SVC	05/15/2013	$14.95
	MFIRE INTERNET SVC	05/15/2013	$14.95
	MFIRE INTERNET SVC	05/15/2013	$14.95
	MFIRE INTERNET SVC	05/15/2013	$14.95
	MFIRE INTERNET SVC	05/15/2013	$14.95
	THEBRAIN TECHNOLOGIES LP	05/16/2013	$159.00
	MFIRE INTERNET SVC	05/21/2013	$14.95
	SCANTRON CORPORATION	05/24/2013	$56.90
	UPS 1ZA76V643593334801	05/26/2013	$13.24
	FS smithmicro	05/30/2013	$208.67
			$631.78
DENISE WHITE	UPS 1ZA76V570396388018	05/05/2013	$6.28
	UPS 1ZA76V570390482346	05/05/2013	$7.23
	UPS 1ZA76V570399252006	05/05/2013	$8.43
	UPS 1ZA76V570399007834	05/12/2013	$6.28
	UPS 1ZA76V570397694622	05/12/2013	$8.43
	NETWORK SOLUTIONS, LLC	05/18/2013	$113.97
	DISPLAYS UNLIMITED	05/17/2013	$1,588.00
	THE CHRONICLE	05/21/2013	$76.00
	DIAMOND SPRINGS WATER	05/21/2013	$28.37
	UPS 1ZA76V570397347060	05/26/2013	$8.43
	UPS 1ZA76V570395398054	05/26/2013	$6.28
	UPS 1ZA76V570395246673	05/26/2013	$6.28
	UPS 1ZA76V570396732887	05/26/2013	$6.28
	OFFICEMAX CT IN#665100	05/30/2013	$487.88
			$2,358.14
DERESA TEAL	AMAZON MKTPLACE PMTS	04/30/2013	$103.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	GENEWIZ INC.	04/30/2013	$36.00
	GENEWIZ INC.	04/30/2013	$36.00
	AMERICAN THORACIC SOCIETY	04/30/2013	$375.00
	FEDEX 429889360	05/01/2013	$176.71
	AACR MEMBERSHIP DUES ONLI	05/01/2013	$295.00
	GENEWIZ INC.	05/01/2013	$10.00
	APPALACHIAN SPRINGS	05/01/2013	$27.40
	INVITROGEN 23051253	05/02/2013	$19.91
	BIORECLAMATION, INC.	05/02/2013	$108.00
	SOURCEONE HEALTHCARE	05/02/2013	$195.99
	FEDEX 429989002	05/02/2013	$162.85
	SC DHEC/BUREAU OF F	05/02/2013	$125.00
	LYERLY'S- 2GO	05/02/2013	$34.25
	DELTA AIR 0062330370221	05/03/2013	$1,376.40
	LIFE DIAGNOSTICS, INC.	05/03/2013	$495.00
	INTEGRATED DNA TECH	05/06/2013	$326.37
	ELSEVIER LTD	05/03/2013	$230.80
	HYCULT BIOTECH INC	05/06/2013	$735.75
	CELL BIOLOGICS INC	05/08/2013	$1,465.00
	AEGEAN AIRLINES SA	05/03/2013	$774.79
	SIGMA ALDRICH US	05/09/2013	$651.13
	OMEGA BIO-TEK	05/08/2013	$145.00
	FEDEX 430557257	05/09/2013	$72.52
	WKH LIPPINCOTT WMS/WIL	05/09/2013	$2,006.00
	FEDEX 430678661	05/11/2013	$137.23
	AMERICAN CHEMICAL SOCI	05/09/2013	$173.00
	GENEWIZ INC.	05/13/2013	$10.00
	GENEWIZ INC.	05/13/2013	$24.00
	GENEWIZ INC.	05/13/2013	$36.00
	GRAPHICSLAND INC	05/14/2013	$133.48
	INVIVOGEN - WEBSITE	05/13/2013	$99.00
	INTEGRATED DNA TECH	05/14/2013	$33.91
	ELASTIN PRODUCTS COMPANY	05/14/2013	$424.00
	KIRKEGAARDPERRYLABS	05/14/2013	$475.98
	GRAPHITESAL	05/15/2013	$153.00
	KPL INC	05/15/2013	$242.49
	FEDEX 431059271	05/15/2013	$1,230.36
	NATIONAL MICROSCOPE EXCHA	05/14/2013	$41.50
	HOOKE LABORATORIES, INC.	05/15/2013	$305.00
	FEDEX 431156098	05/16/2013	$850.09
	QIAGEN INC	05/16/2013	$105.00
	QIAGEN INC	05/16/2013	$149.00
	SBURNET	05/16/2013	$95.00
	FEDEX 431266025	05/18/2013	$123.75
	QIAGEN INC	05/17/2013	$620.00
	PERKIN ELMER, LLC	05/17/2013	$533.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	ACCUTEK LABORATORIES	05/20/2013	$205.00
	GENO TECHNOLOGY INC	05/21/2013	$225.00
	KIRKEGAARDPERRYLABS	05/21/2013	$110.98
	Amazon.com	05/23/2013	$191.17
	INTEGRATED DNA TECH	05/22/2013	$24.96
	VALLEY BIOMEDICAL PROD	05/21/2013	$1,036.00
	FEDEX 431630381	05/22/2013	$407.02
	AMAZON MKTPLACE PMTS	05/23/2013	$10.40
	INVITROGEN 23118241	05/22/2013	$424.16
	TIB MOLBIOL LLC	05/23/2013	$847.80
	MILTENYI BIOTEC	05/24/2013	$1,096.00
	INTEGRATED DNA TECH	05/24/2013	$23.60
	ATHENS RESEARCH & TECHNOL	05/23/2013	$25.00
	AMAZON MKTPLACE PMTS	05/24/2013	$22.51
	ALDEVRON, LLC	05/28/2013	$509.02
	PAYPAL INTERNATION	05/28/2013	$877.37
	UNITED 0162367940342	05/28/2013	$618.18
	FOCIS	05/29/2013	$380.00
	QIAGEN INC	05/29/2013	$149.00
	Amazon.com	05/29/2013	$50.45
	INTEGRATED DNA TECH	05/30/2013	$249.01
	AMAZON MKTPLACE PMTS	05/30/2013	$193.96
	KIRKEGAARDPERRYLABS	05/29/2013	$359.48
			$24,014.85
DEXTER WILSON	AIRGAS SOUTH	05/01/2013	$13.05
	ROCKHURST UNIVERS01 OF 01	04/30/2013	$358.00
	AIRGAS SOUTH	05/07/2013	$22.79
	ANCARE CORP.	05/07/2013	$1,990.00
	AIRGAS SOUTH	05/09/2013	$8.25
	CHARLES RIVER LAB 1	05/14/2013	$999.00
	AIRGAS SOUTH	05/18/2013	$18.59
	OWW ORBITZ.COM	05/24/2013	$9.99
	DELTA AIR 0067250530918	05/24/2013	$544.70
	AIRGAS SOUTH	05/30/2013	$68.36
	AIRGAS SOUTH	05/30/2013	$45.57
			$4,078.30
DIANNE W TERRY	COMCAST OF CHARLESTON	05/10/2013	$508.60
	CTO GOTOMYPC.COM	05/10/2013	$107.42
	THE POST AND COURIER CIRC	05/28/2013	$60.00
			$676.02
DONNA GERKE	USAIRWAYS 0377224780786	04/29/2013	$566.80
	PAYPAL PSYPROGRESS	05/01/2013	$35.00
	BESTBUY.COM 00009944	05/02/2013	$97.64
	US INK & TONER INC	05/02/2013	$110.72
	CELLSIGNAL.COM	05/07/2013	$236.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	ABCAM	05/08/2013	$420.00
	SIGMA ALDRICH US	05/08/2013	$1,496.49
	BOXWOOD TECH	05/08/2013	$510.00
	AMERICAN COLLEGE OF PHYSI	05/09/2013	$545.00
	PAYPAL SABBATHOMES	05/09/2013	$65.00
	CLEARH2O	05/09/2013	$106.00
	AMERICAN COLLEGE OF PHYSI	05/10/2013	$545.00
	RENTALS COM	05/11/2013	$79.99
	FISHER SCI HUS	05/10/2013	$81.45
	CORPORATE HOUSING BY OWNE	05/10/2013	$339.00
	SOCIETY OF HOSPITAL MED	05/21/2013	$340.00
	CELLSIGNAL.COM	05/28/2013	$259.00
	BIO RAD VIGERKE05/28/1	05/29/2013	$736.23
			$6,569.82
DONNA HOFFMAN	LLR MEDICAL EXAMINERS	04/29/2013	$160.00
	LLR MEDICAL EXAMINERS	04/29/2013	$160.00
	LLR MEDICAL EXAMINERS	05/03/2013	$160.00
	LLR MEDICAL EXAMINERS	05/03/2013	$160.00
	LLR MEDICAL EXAMINERS	05/03/2013	$160.00
	LLR MEDICAL EXAMINERS	05/02/2013	$160.00
	BMJ PUBLISHING GROUP	05/21/2013	$244.00
	LLR MEDICAL EXAMINERS	05/22/2013	$160.00
	USAIRWAYS 0377231861226	05/29/2013	$485.60
	USAIRWAYS 0377231861227	05/29/2013	$485.60
			$2,335.20
DONNA JACOBS	STAPLES 00115832	05/16/2013	$33.84
			$33.84
DORA WEISE	UPS 1ZA76V910293928654	05/05/2013	$37.20
	UPS 292452D1F2M	05/05/2013	$5.91
			$43.11
DORI LONG	USAIRWAYS 0377244622567	05/03/2013	$447.80
	STAPLS7099824682000001	05/07/2013	$159.66
	STAPLS7100050697000001	05/10/2013	$74.85
	STAPLES 00115832	05/21/2013	$120.42
			$802.73
DOROTHEA GADSDEN	DIAMOND SPRINGS WATER	05/21/2013	$38.79
	PIGGLY WIGGLY 001	05/23/2013	$16.91
	BRUEGGERS BAGELS SPRIN	05/23/2013	$16.56
			$72.26
DOROTHY B HOPE	FISHER SCI ATL	04/30/2013	$209.90
	MCMASTER-CARR	04/29/2013	$17.27
	BIO RAD	04/30/2013	$339.31
	AIRGAS SOUTH	05/01/2013	$81.84
	EMD CHEMICALS	04/29/2013	$32.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	04/30/2013	$1,051.37
	RDC ROCHE DIAGNOSTICS	04/30/2013	$306.80
	SELLECK BIO	04/30/2013	$250.00
	FISHER SCI ATL	04/30/2013	$88.82
	AMER BOARD OF PATHOLOGY	04/30/2013	$2,200.00
	THERMO SCIENTIFIC	04/30/2013	$625.00
	SIGMA ALDRICH US	04/30/2013	$459.05
	DENVILLE SCIENTIFIC INC	04/30/2013	$41.10
	AIRGAS SOUTH	05/01/2013	$47.66
	INTEGRATED DNA TECH	04/30/2013	$29.02
	FISHER SCI ATL	04/30/2013	$53.17
	EMD CHEMICALS	04/29/2013	$224.00
	STOELTING CO	04/30/2013	$96.00
	FISHER SCI ATL	04/30/2013	$631.47
	FEDEX 799620364528	05/01/2013	$9.24
	FISHER SCI ATL	05/01/2013	$268.97
	Precision Laboratory Supp	05/01/2013	$45.00
	CHONDREX INC	04/30/2013	$381.00
	FISHER SCI ATL	05/01/2013	$1,146.67
	QIAGEN INC	05/01/2013	$309.68
	FEDEX 799620399165	05/01/2013	$6.85
	FEDEX 799620195267	05/01/2013	$6.91
	INVITROGEN 23047671	05/01/2013	$1,523.35
	FEDEX 799620221680	05/01/2013	$6.85
	FEDEX 799619931849	05/01/2013	$6.91
	FEDEX 799620132870	05/01/2013	$6.85
	SIGMA ALDRICH US	05/01/2013	$151.35
	APPALACHIAN SPRINGS	05/01/2013	$411.10
	FEDEX 799620057892	05/01/2013	$6.91
	Precision Laboratory Supp	05/01/2013	$157.00
	SANTA CRUZ BIOTECHNOLOGY	05/01/2013	$124.50
	FEDEX 799620082437	05/01/2013	$9.32
	FEDEX 799620278690	05/02/2013	$7.92
	CELLSIGNAL.COM	05/02/2013	$423.70
	FEDEX 799620327957	05/02/2013	$6.89
	BIO RAD	05/02/2013	$29.30
	FEDEX 799620031745	05/02/2013	$6.89
	SIGMA ALDRICH US	05/02/2013	$233.33
	FEDEX 799619997246	05/02/2013	$6.89
	ALLCELLS	05/02/2013	$734.95
	INVITROGEN 23052221	05/02/2013	$783.27
	FEDEX 799619976660	05/02/2013	$6.97
	INVITROGEN 23053295	05/02/2013	$167.55
	VWR INTERNATIONAL INC	05/03/2013	$55.67
	FEDEX 799620166710	05/02/2013	$6.89
	CLONTECH LABS INC	05/02/2013	$565.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	05/03/2013	$187.28
	FISHER SCI ATL	05/03/2013	$62.65
	AMAZON MKTPLACE PMTS	05/03/2013	$163.06
	STAPLS7099759507000001	05/04/2013	$103.92
	STAPLS7099765018000001	05/04/2013	$39.15
	FISHER SCI ATL	05/04/2013	$209.90
	FISHER SCI ATL	05/04/2013	$70.23
	FISHER SCI ATL	05/04/2013	$170.47
	QIAGEN INC	05/03/2013	$1,175.59
	AMAZON MKTPLACE PMTS	05/04/2013	$119.55
	FISHER SCI ATL	05/03/2013	$278.69
	FORMS AND SUPPLY - AOPD	05/02/2013	$80.67
	STAPLS7099663460000001	05/03/2013	$60.73
	FISHER SCI ATL	05/04/2013	$68.23
	ASSN OF AMER MED COLL	05/03/2013	$133.34
	FEDEX 799665796563	05/05/2013	$12.34
	AMAZON MKTPLACE PMTS	05/06/2013	$129.30
	AMERICAN RADIOLABELED CHE	05/06/2013	$399.00
	AMER BOARD OF PATHOLOGY	05/06/2013	$1,000.00
	SANTA CRUZ BIOTECHNOLOGY	05/06/2013	$100.00
	SANTA CRUZ BIOTECHNOLOGY	05/06/2013	$282.50
	OPERON BIOTECHNOLOGIES I	05/06/2013	$13.40
	R & D SYSTEMS	05/06/2013	$938.00
	AIRGAS SOUTH	05/07/2013	$47.66
	ABCAM	05/06/2013	$379.00
	FEDEX 799675787114	05/07/2013	$10.49
	SELLECK BIO	05/07/2013	$110.00
	BESTBUY.COM 00009944	05/07/2013	$91.12
	INVITROGEN 23067489	05/07/2013	$505.72
	WWW.NEWEGG.COM	05/07/2013	$24.98
	FISHER SCI ATL	05/07/2013	$41.23
	US INK & TONER INC	05/06/2013	$130.84
	PUBLIC LIBRARY OFSCIENCE	05/07/2013	$1,350.00
	CDW GOVERNMENT	05/07/2013	$694.60
	FISHER SCI ATL	05/07/2013	$480.43
	ENCOR BIOTECHNOLOGY INC.	05/06/2013	$236.00
	FISHER SCI ATL	05/08/2013	$181.07
	FEDEX 799675843449	05/08/2013	$6.85
	FEDEX 799675875113	05/08/2013	$6.85
	BIO RAD	05/08/2013	$813.80
	EXAMWEB LLC	05/08/2013	$99.00
	FEDEX 799675976443	05/08/2013	$9.26
	US INK & TONER INC	05/07/2013	$130.84
	INVITROGEN 23070874	05/08/2013	$489.88
	FEDEX 799676001723	05/08/2013	$9.26
	CAYMAN CHEMICAL CO. INC	05/07/2013	$616.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	CLONTECH LABS INC	05/08/2013	$565.00
	Amazon.com	05/09/2013	$155.64
	AIRGAS SOUTH	05/09/2013	$47.66
	US INK & TONER INC	05/07/2013	$109.07
	EXAMWEB LLC	05/08/2013	$99.00
	PALMETTO AWARDS	05/08/2013	$718.43
	USA SCIENTIFIC, INC.	05/07/2013	$329.76
	AIRGAS SOUTH	05/09/2013	$10.48
	FISHER SCI ATL	05/09/2013	$314.65
	SIGMA ALDRICH US	05/09/2013	$418.76
	INVITROGEN 23076469	05/09/2013	$470.11
	MILLIPORE AMERICAS	05/09/2013	$259.00
	US INK & TONER INC	05/08/2013	$146.54
	FEDEX 799675820654	05/09/2013	$6.89
	FEDEX 799692301706	05/09/2013	$21.16
	BIO RAD 20130508017	05/09/2013	$493.72
	BIO RAD	05/09/2013	$241.18
	CELLSIGNAL.COM	05/08/2013	$790.00
	FISHER SCI CHI	05/09/2013	$98.74
	AMAZON MKTPLACE PMTS	05/09/2013	$387.66
	STAPLS7099949015000001	05/09/2013	$9.56
	FISHER SCI ATL	05/09/2013	$249.38
	FEDEX 799675910314	05/09/2013	$6.91
	FISHER SCI ATL	05/09/2013	$17.06
	FISHER SCI ATL	05/09/2013	$219.70
	FEDEX 799675942000	05/09/2013	$6.97
	EBIOSCIENCECORPORATION	05/10/2013	$275.00
	FISHER SCI ATL	05/10/2013	$99.43
	INVITROGEN 23093372	05/11/2013	$727.72
	VWR INTERNATIONAL INC	05/11/2013	$1,289.42
	AGILENTTECHNOLOGIES	05/09/2013	$809.19
	FISHER SCI ATL	05/10/2013	$948.78
	AIRGAS SOUTH	05/11/2013	$11.39
	VWR INTERNATIONAL INC	05/11/2013	$742.14
	OPERON BIOTECHNOLOGIES I	05/10/2013	$62.00
	FISHER SCI ATL	05/11/2013	$19.36
	CELLSIGNAL.COM	05/09/2013	$135.70
	STAPLS7100034460000001	05/10/2013	$17.32
	RDC ROCHE DIAGNOSTICS	05/10/2013	$295.20
	ABCAM	05/10/2013	$1,044.00
	FEDEX 802649821697	05/11/2013	$33.52
	AIRGAS SOUTH	05/11/2013	$22.79
	VWR INTERNATIONAL INC	05/11/2013	$45.53
	FISHER SCI ATL	05/11/2013	$709.67
	FISHER SCI ATL	05/11/2013	$852.94
	VWR INTERNATIONAL INC	05/11/2013	$633.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	05/10/2013	$652.79
	ALPHA OMEGA ALPHA	05/10/2013	$55.00
	ABD SEROTEC	05/10/2013	$352.00
	AIRGAS SOUTH	05/11/2013	$81.84
	DIATOME JV	05/13/2013	$2,020.00
	AIRGAS SOUTH	05/14/2013	$47.66
	SOURCEONE HEALTHCARE	05/13/2013	$97.34
	SOURCEONE HEALTHCARE	05/13/2013	$97.34
	SOURCEONE HEALTHCARE	05/13/2013	$97.34
	OPERON BIOTECHNOLOGIES I	05/13/2013	$88.54
	VWR INTERNATIONAL INC	05/14/2013	$163.65
	FISHER SCI ATL	05/14/2013	$129.29
	INVITROGEN 23100207	05/14/2013	$214.73
	FISHER SCI ATL	05/14/2013	$51.40
	STAPLS7100148682000001	05/14/2013	$58.56
	HP HOME STORE	05/13/2013	$379.74
	ABHI	05/14/2013	$150.00
	SIGMA ALDRICH US	05/14/2013	$410.97
	FISHER SCI ATL	05/14/2013	$93.35
	FISHER SCI ATL	05/14/2013	$265.06
	AVES LABS	05/14/2013	$305.00
	BACPAC RESOURECES	05/14/2013	$235.00
	LC LABORATORIES	05/14/2013	$63.00
	DOT SCIENTIFIC	05/14/2013	$107.64
	VECTOR LABORATORIES INC	05/14/2013	$490.00
	FEDEX 799730648177	05/14/2013	$6.73
	FEDEX 799730753455	05/14/2013	$6.73
	VWR INTERNATIONAL INC	05/16/2013	$1,394.23
	AMERICAN TYPE CULTURE COL	05/14/2013	$805.50
	THERMO SCIENTIFIC	05/15/2013	$875.00
	OFFICEMAX CT IN#447160	05/15/2013	$292.84
	FEDEX 799730539180	05/15/2013	$6.84
	ELECTRON MICROSCOPY SCIEN	05/15/2013	$124.60
	LABSOURCE	05/14/2013	$109.00
	FISHER SCI ATL	05/15/2013	$59.68
	ABCAM	05/15/2013	$2,191.00
	R & D SYSTEMS	05/15/2013	$358.50
	WORLDPOINT ECC	05/16/2013	$110.00
	SIGMA ALDRICH US	05/15/2013	$948.30
	VECTOR LABORATORIES INC	05/15/2013	$298.00
	PHENIX RESEARCH PRODUCTS	05/14/2013	$207.03
	AIRGAS SOUTH	05/16/2013	$47.66
	FISHER SCI ATL	05/15/2013	$812.42
	AMERICAN TYPE CULTURE COL	05/14/2013	$482.25
	FISHER SCI ATL	05/15/2013	$532.70
	FEDEX 799730678960	05/15/2013	$6.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 799730519307	05/15/2013	$6.84
	INVITROGEN 23106465	05/15/2013	$937.44
	FEDEX 799730702557	05/15/2013	$6.73
	FEDEX 799730598628	05/15/2013	$6.73
	FEDEX 799730729715	05/15/2013	$9.10
	SIGMA ALDRICH US	05/15/2013	$119.85
	QIAGEN INC	05/15/2013	$332.63
	COVARIS INC	05/16/2013	$588.01
	FEDEX 799732577298	05/16/2013	$6.84
	AMAZON MKTPLACE PMTS	05/16/2013	$31.99
	FISHER SCI ATL	05/16/2013	$227.85
	FISHER SCI ATL	05/16/2013	$146.90
	INVITROGEN 23106465	05/16/2013	$410.13
	ASCP	05/14/2013	$129.00
	FEDEX 799730559767	05/16/2013	$6.77
	BECTON DICKINSON	05/17/2013	$1,227.25
	GEMINI BIO-PRODUCTS	05/16/2013	$1,527.19
	NEW ENGLAND BIOLABS INC	05/16/2013	$254.80
	AIRGAS SOUTH	05/16/2013	$47.66
	GEMINI BIO-PRODUCTS	05/16/2013	$347.19
	FISHER SCI ATL	05/16/2013	$785.02
	US INK & TONER INC	05/15/2013	$58.12
	FEDEX 799730627639	05/16/2013	$6.77
	VWR INTERNATIONAL INC	05/17/2013	$91.57
	EMD CHEMICALS	05/15/2013	$2.70
	AMERICAN TYPE CULTURE COL	05/15/2013	$392.25
	FISHER SCI ATL	05/16/2013	$229.46
	SIGMA ALDRICH US	05/16/2013	$87.65
	FEDEX 802547661299	05/16/2013	$47.23
	INVITROGEN 23109705	05/16/2013	$307.30
	FISHER SCI ATL	05/16/2013	$2,102.74
	EMD CHEMICALS	05/14/2013	$625.86
	SIGMA ALDRICH US	05/16/2013	$423.08
	NOVUS BIOLOGICALS LLC	05/16/2013	$573.00
	FISHER SCI ATL	05/17/2013	$448.77
	AMAZON MKTPLACE PMTS	05/19/2013	$205.34
	FISHER SCI ATL	05/17/2013	$288.61
	FISHER SCI ATL	05/18/2013	$300.55
	ASCP	05/17/2013	$260.10
	ENZO LIFE SCIENCES	05/17/2013	$684.00
	FISHER SCI ATL	05/18/2013	$293.56
	SIGMA ALDRICH US	05/17/2013	$692.86
	FINE SCIENCE TOOLS INC	05/17/2013	$1,532.75
	OFFICEMAX CT IN#458753	05/17/2013	$175.71
	OPERON BIOTECHNOLOGIES I	05/17/2013	$124.54
	FISHER SCI ATL	05/18/2013	$602.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	05/18/2013	$39.04
	US INK & TONER INC	05/16/2013	$341.61
	FEDEX 799769338524	05/18/2013	$13.67
	INVITROGEN 23119961	05/18/2013	$198.01
	FISHER SCI ATL	05/17/2013	$156.24
	INVITROGEN 23121017	05/18/2013	$426.40
	VWR INTERNATIONAL INC	05/18/2013	$345.64
	VWR INTERNATIONAL INC	05/18/2013	$122.86
	VWR INTERNATIONAL INC	05/18/2013	$43.56
	ADDGENE INC	05/17/2013	$85.00
	FISHER SCI ATL	05/18/2013	$271.99
	SIGMA ALDRICH US	05/20/2013	$569.89
	SIGMA ALDRICH US	05/20/2013	$488.46
	VWR INTERNATIONAL INC	05/21/2013	$1,870.19
	VWR INTERNATIONAL INC	05/21/2013	$238.27
	VWR INTERNATIONAL INC	05/21/2013	$40.86
	SIGMA ALDRICH US	05/20/2013	$394.02
	VWR INTERNATIONAL INC	05/21/2013	$59.24
	SIGMA ALDRICH US	05/20/2013	$755.99
	MIRUS BIO LLC	05/20/2013	$323.00
	APL APPLE ONLINE STORE	05/21/2013	$790.97
	ELECTRON MICROSCOPY SCIEN	05/21/2013	$412.49
	COSTCO.COM ONLINE	05/21/2013	$468.24
	INVITROGEN 23116259	05/21/2013	$671.01
	ATLANTA BIOLOGICALS INC	05/20/2013	$1,454.30
	BECTON DICKINSON	05/22/2013	$245.34
	CAYMAN CHEMICAL CO. INC	05/20/2013	$423.00
	FISHER SCI ATL	05/21/2013	$129.36
	FEDEX 799791863369	05/21/2013	$13.17
	FISHER SCI ATL	05/21/2013	$620.62
	INVITROGEN 23128320	05/21/2013	$189.11
	APL APPLE ONLINE STORE	05/21/2013	$790.97
	AMAZON MKTPLACE PMTS	05/21/2013	$193.29
	FISHER SCI ATL	05/21/2013	$238.55
	INVITROGEN 23126644	05/21/2013	$981.73
	APL APPLE ONLINE STORE	05/21/2013	$214.84
	US INK & TONER INC	05/20/2013	$67.87
	FISHER SCI ATL	05/21/2013	$808.63
	AIRGAS SOUTH	05/23/2013	$159.00
	AIRGAS SOUTH	05/23/2013	$26.20
	FISHER SCI ATL	05/22/2013	$177.73
	NOVUS BIOLOGICALS LLC	05/22/2013	$259.00
	AIRGAS SOUTH	05/23/2013	$97.55
	FISHER SCI ATL	05/22/2013	$45.14
	Amazon.com	05/22/2013	$721.78
	SIGMA ALDRICH US	05/22/2013	$209.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AMAZON MKTPLACE PMTS	05/23/2013	$147.14
	AIRGAS SOUTH	05/23/2013	$115.28
	AIRGAS SOUTH	05/22/2013	$5.24
	AIRGAS SOUTH	05/23/2013	$10.48
	AIRGAS SOUTH	05/23/2013	$10.48
	FEDEX 799803073814	05/22/2013	$21.16
	INVITROGEN 23133439	05/22/2013	$326.70
	AIRGAS SOUTH	05/23/2013	$143.31
	AIRGAS SOUTH	05/23/2013	$5.24
	ABCAM	05/22/2013	$336.00
	AIRGAS SOUTH	05/23/2013	$68.60
	STARTECH.COM	05/21/2013	$127.27
	AIRGAS SOUTH	05/23/2013	$5.24
	AIRGAS SOUTH	05/22/2013	$140.67
	AIRGAS SOUTH	05/23/2013	$20.97
	US INK & TONER INC	05/21/2013	$196.44
	AIRGAS SOUTH	05/23/2013	$62.47
	AIRGAS SOUTH	05/23/2013	$135.43
	EMD CHEMICALS	05/16/2013	$74.52
	FISHER SCI ATL	05/23/2013	$1,014.82
	FISHER SCI ATL	05/23/2013	$45.86
	US INK & TONER INC	05/22/2013	$278.45
	ASCP	05/21/2013	$178.00
	FISHER SCI ATL	05/23/2013	$192.75
	INVITROGEN 23126644	05/23/2013	$510.38
	FISHER SCI ATL	05/23/2013	$108.32
	FISHER SCI ATL	05/23/2013	$174.30
	FISHER SCI ATL	05/23/2013	$616.28
	MILLIPORE AMERICAS	05/23/2013	$230.94
	SIGMA ALDRICH US	05/23/2013	$56.37
	USA SCIENTIFIC, INC.	05/24/2013	$69.88
	FISHER SCI ATL	05/24/2013	$137.60
	AIRGAS SOUTH	05/25/2013	$47.66
	STAPLS7099949015000002	05/25/2013	$26.02
	OPERON BIOTECHNOLOGIES I	05/24/2013	$143.42
	AIRGAS SOUTH	05/25/2013	$26.38
	VWR INTERNATIONAL INC	05/25/2013	$129.77
	FISHER SCI ATL	05/25/2013	$213.24
	FISHER SCI ATL	05/25/2013	$93.74
	INVITROGEN 23147201	05/25/2013	$260.40
	VWR INTERNATIONAL INC	05/25/2013	$43.20
	ZAGG	05/24/2013	$259.98
	FED STATE MED BOARDS	05/23/2013	$440.00
	US INK & TONER INC	05/23/2013	$196.44
	VWR INTERNATIONAL INC	05/25/2013	$93.19
	FISHER SCI ATL	05/25/2013	$319.54

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	US INK & TONER INC	05/23/2013	$67.87
	1800GOFEDEX 10010007	05/23/2013	$20.00
	ASCP	05/24/2013	$125.00
	BIOMEDCENTRAL.COM	05/24/2013	$1,995.00
	FISHER SCI ATL	05/25/2013	$100.91
	US INK & TONER INC	05/24/2013	$218.14
	FORMS AND SUPPLY - AOPD	05/24/2013	$55.19
	FEDEX 799815519906	05/24/2013	$19.05
	DENVILLESCIENTIFIC	05/23/2013	$110.68
	OPERON BIOTECHNOLOGIES I	05/24/2013	$93.97
	FISHER SCI ATL	05/24/2013	$169.92
	VWR INTERNATIONAL INC	05/27/2013	$164.75
	FISHER SCI ATL	05/24/2013	$122.60
	Bio Matrix Inc	05/26/2013	$50.00
	SANTA CRUZ BIOTECHNOLOGY	05/28/2013	$303.50
	AIRGAS SOUTH	05/29/2013	$42.09
	SIGMA ALDRICH US	05/28/2013	$418.21
	FISHER SCI ATL	05/29/2013	$136.48
	FEDEX 799838466612	05/29/2013	$6.79
	MILLIPORE AMERICAS	05/29/2013	$246.00
	VWR INTERNATIONAL INC	05/30/2013	$39.15
	FISHER SCI ATL	05/29/2013	$195.76
	FEDEX 799837787976	05/29/2013	$6.73
	FEDEX 799837862302	05/29/2013	$6.73
	FISHER SCI ATL	05/29/2013	$876.68
	FISHER SCI ATL	05/29/2013	$140.71
	INVITROGEN 23147201	05/29/2013	$73.28
	FEDEX 799838323000	05/29/2013	$6.79
	FEDEX 799838386059	05/29/2013	$6.82
	USA SCIENTIFIC, INC.	05/28/2013	$312.41
	USA SCIENTIFIC, INC.	05/28/2013	$104.28
	MILLIPORE AMERICAS	05/30/2013	$400.27
	FEDEX 799838218821	05/30/2013	$6.73
	FEDEX 799838025060	05/30/2013	$6.79
	MILLIPORE AMERICAS	05/30/2013	$200.22
	FEDEX 799837589583	05/30/2013	$9.10
	FISHER SCI ATL	05/30/2013	$127.64
	MILLIPORE AMERICAS	05/30/2013	$91.03
	FEDEX 799844888911	05/30/2013	$9.10
	FEDEX 799837938540	05/30/2013	$6.73
			$107,869.71
DOROTHY ROPER	LCA LABCORPHOLDINGS CL	05/09/2013	$1,332.00
	LCA LABCORPHOLDINGS CL	05/09/2013	$412.75
			$1,744.75
DOROTHY SIMMONS	UNIFORMS BY JOHN INC	04/29/2013	$132.37
	UNIFORMS BY JOHN INC	04/30/2013	$54.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY SIMMONS	NBW NEW BALANCE	05/01/2013	$151.88
	UNIFORMS BY JOHN INC	05/01/2013	$58.86
	VILLAGE LAUNDROMAT	05/03/2013	$20.00
	UNIFORMS BY JOHN INC	05/09/2013	$95.75
	AUTOZONE #1003	05/13/2013	$47.70
	UNIFORMS BY JOHN INC	05/21/2013	$763.64
	NBW NEW BALANCE	05/23/2013	$227.82
	CHARLESTON LIGHT AND SIRE	05/28/2013	$618.17
	UNIFORMS BY JOHN INC	05/29/2013	$541.42
			$2,711.86
DR CORIGAN SMOTHERS	RESEARCH SOCIETY ON ALC	04/30/2013	$400.00
	SUTTER INSTRUMENTS	05/06/2013	$2,400.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	SOC FOR NEUROSCIENCE MEM	05/08/2013	$65.00
	GENEWIZ INC.	05/13/2013	$18.00
	GENEWIZ INC.	05/13/2013	$165.00
	GENEWIZ INC.	05/13/2013	$40.00
	GENEWIZ INC.	05/13/2013	$80.00
	PAYPAL LUMAFLUORIN	05/21/2013	$175.00
			$3,443.00
DR JOHN WOODWARD	SOUTHWES 5262130095947	05/16/2013	$408.70
			$408.70
EARTHA BONNEAU	UPS 0000003R115F173	04/30/2013	$7.16
	STAPLES 00115832	04/29/2013	$23.16
	UPS 0000003R115F123	04/30/2013	$13.92
	UPS 0000003R115F133	04/30/2013	$20.88
	USPS 45148802429802188	05/15/2013	$690.00
	ENDICIA INTERNET POSTAGE	05/27/2013	$34.95
	USPS 45148802429802188	05/29/2013	$920.00
			$1,710.07
EDWARD KRUG	SURVEYMONKEY.COM	05/11/2013	$24.00
	UNITED 0167249777933	05/15/2013	$334.70
			$358.70
ELAINE MESSIER	INTEGRATED DNA TECH	05/01/2013	$191.50
	AIRGAS SOUTH	05/03/2013	$7.81
	AIRGAS SOUTH	05/03/2013	$27.94
	AMERICAN ACAD OF PEDI	05/06/2013	$870.00
	KRACKELER SCIENTIF	05/14/2013	$101.71
	VITAMIN D WORKSHOP INC	05/14/2013	$156.00
	ASN	05/21/2013	$190.00
	NORTH BAY BIOSCIENCE	05/22/2013	$588.75
	HYCULT BIOTECH INC	05/23/2013	$917.00
	DIASORIN INC	05/23/2013	$256.06
	USAIRWAYS 0372315288228	05/28/2013	$384.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,690.97
ELANA WELLS	WALMART.COM 8009666546	05/02/2013	$279.80
	PIGGLY WIGGLY 001	05/29/2013	$16.25
			$296.05
ELEANORA MOORE	MATTHEWS MUSC	04/30/2013	$15.14
	AMAZON MKTPLACE PMTS	05/02/2013	$243.48
	OFFICEMAX CT IN#236783	05/04/2013	$375.02
	STAPLS9240116727000	05/03/2013	$133.93
	STAPLS9240367105000	05/10/2013	$141.04
	OHBM	05/14/2013	$640.00
	ORECK COMMERCIAL SALES	05/15/2013	$301.24
	YELLOW CAB COMPANY	05/17/2013	$132.00
	PMIC MEDICAL BOOKS	05/18/2013	$354.80
	STAPLS9240613865000	05/18/2013	$45.05
	STAPLS9240685093000	05/21/2013	$253.87
	HACKER INSTRUMENTS AND IN	05/23/2013	$181.28
	TREEAGE SOFTWARE	05/24/2013	$925.00
	OAKTREE PRODUCTS	05/29/2013	$100.42
	OAKTREE PRODUCTS	05/29/2013	$555.44
	THE MATHWORKS INC	05/30/2013	$139.92
			$4,537.63
ELENA TOURKINA	ACR 4 (404-633-3777) ATL	05/07/2013	$242.00
	ACR 1 (404-633-3777) ATL	05/08/2013	$70.00
			$312.00
ELENA WILLIAMS	MATTHEWS MUSC	05/01/2013	$141.38
	MATTHEWS MUSC	05/01/2013	$48.83
	CHARLESTON AMERICAN MARKE	04/30/2013	$50.00
	PAYPAL FOCALPRICEI	05/01/2013	$88.38
	DELTA AIR 0062330032731	05/02/2013	$384.80
	UNITED 0162365070558	05/02/2013	$188.30
	AMACDOTO HNS ANNUAL MEETI	05/06/2013	$395.00
	LLR MEDICAL EXAMINERS	05/06/2013	$160.00
	AMBULATORY MONITORING INC	05/07/2013	$100.00
	AAMP	05/07/2013	$330.00
	LLR MEDICAL EXAMINERS	05/06/2013	$160.00
	USPS POSTAL ST66100207	05/07/2013	$47.25
	OFFICE MAX	05/08/2013	$63.75
	AMACDOTO HNS FOUNDATION	05/08/2013	$100.00
	AMAZON MKTPLACE PMTS	05/08/2013	$44.38
	Amazon.com	05/10/2013	$89.99
	STAPLS9240373100000	05/10/2013	$43.98
	MATTHEWS MUSC	05/14/2013	$1,464.75
	B.R.S.S.	05/15/2013	$150.00
	STAPLS9240530205000	05/16/2013	$195.28
	US PLASTICS/NEATLY SMART	05/17/2013	$76.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	AMACDOTO HNS ANNUAL MEETI	05/17/2013	$595.00
	ISTOCK INTERNATIONAL	05/17/2013	$94.99
	HARVARD MEDICAL-CME	05/22/2013	$950.00
	DONSBUTTONS	05/23/2013	$80.45
	AMACDOTO HNS ANNUAL MEETI	05/24/2013	$595.00
	OFFICE DEPOT #1214	05/23/2013	$76.26
	ORIENTAL TRADING CO	05/24/2013	$11.99
	RITE AID STORE #11608	05/24/2013	$13.01
	OFFICEMAX CT IN#620555	05/28/2013	$292.84
	USPS POSTAL ST66100207	05/30/2013	$47.25
	WALMART.COM 8009666546	05/30/2013	$190.76
			$7,270.32
ELIZABETH EZELL	SC DHEC/BUREAU OF F	04/30/2013	$62.50
	SC DHEC/BUREAU OF F	04/30/2013	$62.50
	SC DHEC/BUREAU OF F	04/30/2013	$62.50
	SC DHEC/BUREAU OF F	04/30/2013	$62.50
	SC.GOV	05/08/2013	$208.10
	SC.GOV	05/16/2013	$25.04
	FEDEX 431738736	05/24/2013	$18.59
	STAPLES 00115832	05/23/2013	$59.40
	FEDEX 432124624	05/29/2013	$115.38
			$676.51
ELIZABETH FAVRE	QIAGEN INC	05/01/2013	$568.00
	Lonza AG (Walkersville)	05/07/2013	$684.03
	EBIOSCIENCECORPORATION	05/17/2013	$213.00
	QIAGEN INC	05/29/2013	$533.05
	QIAGEN INC	05/30/2013	$400.27
			$2,398.35
ELIZABETH JEAN JONES	ADOBE SYSTEMS, INC.	04/29/2013	$16.26
	ADOBE SYSTEMS, INC.	05/29/2013	$16.26
			$32.52
ELIZABETH MCGUAN	FAMILY DOLLAR #6418	05/30/2013	$40.20
			$40.20
ELIZABETH PUCA	UPS 1ZA8T6750194596808	05/05/2013	$11.65
	AMER BRD OF PSYC & NEUR	05/08/2013	$700.00
	AMER BRD OF PSYC & NEUR	05/08/2013	$700.00
	SURVEYMONKEY.COM	05/15/2013	$19.95
	HARRIS TEETER #0365	05/15/2013	$64.24
	WAL-MART #1748	05/15/2013	$58.59
	LLR MEDICAL EXAMINERS	05/15/2013	$160.00
	DOLRTREE 4454 00044545	05/15/2013	$39.06
	WAL-MART #1748	05/25/2013	$21.61
			$1,775.10
EMILY W LEONARD	UNITED STATES DRUG TESTIN	05/02/2013	$152.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
EMILY W LEONARD	UNITED STATES DRUG TESTIN	05/02/2013	$95.00
	YAHOO CNL-CDT.COM	05/04/2013	$34.95
	YAHOO PERCENTCDT.COM	05/04/2013	$34.95
	CONT CARBONIC PDCT	05/06/2013	$48.01
	CONT CARBONIC PDCT	05/13/2013	$48.01
	YAHOO CNL-LAB.COM	05/18/2013	$34.95
	CONT CARBONIC PDCT	05/20/2013	$48.01
	FEDEX 11126360	05/24/2013	$82.65
	CONT CARBONIC PDCT	05/27/2013	$48.01
			$626.54
ERIN HULEY	STAPLS9239984950000	04/30/2013	$135.92
	STAPLS9240104820000	05/02/2013	$81.31
	STAPLS9240177617000	05/04/2013	$650.98
	STAPLS9240820818000	05/24/2013	$66.43
			$934.64
EVA KARAM	KSE SCIENTIFIC	05/09/2013	$403.85
	SANTA CRUZ BIOTECHNOLOGY	05/20/2013	$46.50
	R & D SYSTEMS	05/29/2013	$683.50
			$1,133.85
FELICIA ENOCH	APPLIED BUILDING SCIENCES	05/06/2013	$225.00
			$225.00
FRANCIS M BEYLOTTE III	WAL-MART #2348	04/30/2013	$300.00
	DIAMOND SPRINGS WATER	05/02/2013	$53.92
	TARGET 00013912	05/24/2013	$40.28
			$394.20
GAIL WARD	LOWCOUNTRY DENTAL LAB	05/01/2013	$670.00
	LOWCOUNTRY DENTAL LAB	05/01/2013	$640.50
	LOWCOUNTRY DENTAL LAB	05/01/2013	$755.00
	AIRGAS SOUTH	05/07/2013	$23.49
	AIRGAS SOUTH	05/07/2013	$20.54
	AIRGAS SOUTH	05/07/2013	$16.49
	HAYES HANDPIECE	05/07/2013	$271.50
	RESTORATIVE ARTS DENTA	05/13/2013	$313.18
	RESTORATIVE ARTS DENTA	05/13/2013	$74.18
	RESTORATIVE ARTS DENTA	05/13/2013	$195.00
	RESTORATIVE ARTS DENTA	05/13/2013	$99.50
	RESTORATIVE ARTS DENTA	05/13/2013	$633.02
	RESTORATIVE ARTS DENTA	05/13/2013	$655.57
	RESTORATIVE ARTS DENTA	05/13/2013	$65.00
	AIRGAS SOUTH	05/16/2013	$24.12
	AIRGAS SOUTH	05/15/2013	$16.49
	WAL-MART #2928	05/19/2013	$13.52
	INTER MED/VISTA DENTAL	05/16/2013	$27.84
	STERNGOLD	05/21/2013	$97.50
	AIRGAS SOUTH	05/24/2013	$21.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GAIL WARD	PORT CITY PAPER	05/29/2013	$104.11
			$4,738.14
GALINA BOGATKEVICH	MOTIFOLIO INC	05/23/2013	$269.00
	OMICS PUBLISHING GROUP	05/25/2013	$816.00
			$1,085.00
GARY ASTON JONES	BEST BUY 00008557	05/17/2013	$21.79
			$21.79
GEOFFREY A FREEMAN	MCM ELECTRONICS INC	04/29/2013	$93.46
	MCM ELECTRONICS INC	05/02/2013	$47.49
	CLARK POWELL ASSOCIATES	05/09/2013	$80.27
	CDW GOVERNMENT	05/13/2013	$236.34
	OFFICE DEPOT #1214	05/13/2013	$564.16
	OFFICE DEPOT #1214	05/24/2013	$162.74
			$1,184.46
GEORGE MCLAUGHLAN	AUTOZONE #1032	05/14/2013	$8.67
	WEST MARINE 1264	05/14/2013	$30.36
	GARRETTS DISCOUNT GOLF CA	05/23/2013	$65.00
			$104.03
GERALD MCKEE	OHIO MEDICAL CORP	04/29/2013	$1,238.30
	LOWES #00661	04/30/2013	$351.12
	LOWES #00661	04/30/2013	$60.16
	LOWES #00661	04/30/2013	$214.37
	WEARGUARD 78590141	04/30/2013	$206.05
	WEARGUARD 78559128	04/30/2013	$1,911.76
	EASTERN INDUSTRIAL SUPPLI	04/29/2013	$657.11
	LOWES #00661	04/30/2013	$112.62
	UNITED REFRIG BR #91	04/30/2013	$4.98
	LOWES #00661	04/30/2013	$168.93
	SQ GREEN'S EXTERMINATING	04/30/2013	$475.00
	WEARGUARD 78559126	05/01/2013	$593.84
	BEST BUY MHT 00011205	05/01/2013	$145.35
	WEARGUARD 78502699	05/01/2013	$117.14
	HOFFMAN & HOFFMAN INC	04/30/2013	$1,226.84
	HERBERT FLAKE CO LTD	05/01/2013	$1,096.31
	WEARGUARD 78571254	05/02/2013	$390.87
	HERBERT FLAKE CO LTD	05/01/2013	$332.52
	SPECTRUM PAINT 31	05/03/2013	$26.03
	CAROLINA FILTERS INC	05/02/2013	$1,300.00
	LOWES #00661	05/06/2013	$72.21
	G & E PARTS CENTER INC	05/07/2013	$118.45
	LOWES #00661	05/07/2013	$287.04
	LOWES #00661	05/07/2013	$21.67
	SPECIALTY PRODUCTS	05/07/2013	$1,143.10
	SPECIALTY PRODUCTS	05/07/2013	$226.61
	WEARGUARD 78622063	05/07/2013	$225.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	BEARING DIST - CHARLESTON	05/07/2013	$38.50
	LOWES #00661	05/08/2013	$151.83
	BEARING DIST - CHARLESTON	05/08/2013	$3.27
	LOWES #00661	05/08/2013	$81.21
	INPRO CORPORATION	05/08/2013	$71.10
	CAPITOL MATERIALS OF SAVA	05/07/2013	$116.66
	DRIGGERS SMALL ENGINE, IN	05/08/2013	$1,019.46
	WEARGUARD 78627186	05/08/2013	$358.93
	INT BROWNSWOOD NURSERY	05/09/2013	$1,079.84
	LOWES #00661	05/09/2013	$19.03
	LOWES #00661	05/09/2013	$77.06
	WEARGUARD 78644879	05/09/2013	$111.67
	STAPLES 00115832	05/08/2013	$346.35
	WEARGUARD 78638452	05/09/2013	$393.25
	THE HOME DEPOT 1118	05/08/2013	$215.92
	MIDLAND HARDWARE	05/09/2013	$274.55
	WEARGUARD 78644886	05/10/2013	$225.59
	MEYER #001	05/11/2013	$2,132.21
	COOK & BOARDMAN INC	05/09/2013	$555.52
	EASTERN INDUSTRIAL SUPPLI	05/10/2013	$183.05
	REWIND SPECIALTIES INC	05/13/2013	$1,388.80
	STAPLS9240450431000	05/14/2013	$813.72
	LOWES #00661	05/14/2013	$145.17
	LOWES #00661	05/14/2013	$454.86
	INT BROWNSWOOD NURSERY	05/14/2013	$63.00
	LOWES #00661	05/15/2013	$828.87
	WEARGUARD 78651947	05/15/2013	$225.59
	GLIDDEN PROFESSIONAL #034	05/15/2013	$28.75
	SHERWIN WILLIAMS #2293	05/15/2013	$27.36
	AMAZON MKTPLACE PMTS	05/15/2013	$265.00
	C C DICKSON CO 1042	05/15/2013	$2,008.81
	CHARLESTON RUBBER AND GA	05/14/2013	$894.07
	AMAZON MKTPLACE PMTS	05/16/2013	$139.90
	HUGHES LUMBER & BUILDI	05/16/2013	$30.51
	C C DICKSON CO 1042	05/16/2013	$139.73
	SEARS.COM 9301	05/16/2013	$59.12
	LOWES #00661	05/17/2013	$14.09
	SEARS.COM 9301	05/16/2013	$52.07
	MAYER ELECTRIC SUPPLY 707	05/17/2013	$30.38
	BLYTHEWOOD BEE COMPANY	05/17/2013	$550.00
	LOWES #00661	05/17/2013	$9.85
	SEARS.COM 9301	05/16/2013	$54.67
	D. J. GONGOL & ASSOCIA	05/17/2013	$2,059.00
	CUMMINS ATLANTIC #2	05/16/2013	$134.83
	LOWES #00661	05/21/2013	$70.31
	LOWES #00661	05/21/2013	$291.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	CONTRACTOR NAIL AND TO	05/21/2013	$125.00
	SPECTRUM PAINT 31	05/22/2013	$26.03
	GLIDDEN PROFESSIONAL #034	05/22/2013	$40.16
	NAPA AUTO 0024863	05/21/2013	$1,513.56
	HORIZON HERBS	05/21/2013	$5.85
	LOWES #00661	05/23/2013	$368.63
	WEARGUARD 78703413	05/23/2013	$48.80
	COOK & BOARDMAN INC	05/22/2013	$877.50
	GEORGIA SIGNS	05/22/2013	$340.69
	WEARGUARD 78721165	05/25/2013	$135.54
	CHARLESTON RUBBER AND GA	05/23/2013	$23.00
	SPECTRUM PAINT 31	05/24/2013	$189.75
	ROTO-ROOTER	05/28/2013	$184.50
	CE CHARLESTON	05/28/2013	$1,506.90
	C C DICKSON CO 1042	05/28/2013	$1,820.09
	METREX VALVE CORP	05/28/2013	$866.03
	LOWES #00661	05/29/2013	$281.69
	SHERWIN WILLIAMS #2293	05/29/2013	$18.80
	WEARGUARD 78670688	05/29/2013	$753.04
	STAPLES 00115832	05/28/2013	$221.69
	WEARGUARD 78721164	05/29/2013	$231.04
	SHERWIN WILLIAMS #2293	05/29/2013	$8.67
	EAST COAST DISTRIBUTORS	05/28/2013	$148.61
	CREGGER COMPANY 28	05/28/2013	$455.54
	SHERWIN WILLIAMS #2293	05/29/2013	$31.24
	STATE SUPPLY	05/30/2013	$992.11
	TENNANT CO	05/30/2013	$488.00
	COOK & BOARDMAN INC	05/29/2013	$1,321.53
	BEST BUY MHT 00011205	05/30/2013	$65.09
	COOK & BOARDMAN INC	05/29/2013	$1,258.60
	WEARGUARD 78703411	05/30/2013	$200.52
	SHERWIN WILLIAMS #2293	05/30/2013	$385.59
			$45,892.95
GINGER BOYER	AIUM	04/30/2013	$250.00
	UPS 1ZA76V880199172379	05/12/2013	$19.59
	UPS 2944E3AHK6N	05/12/2013	$6.99
	DURALINE IMAGING INC	05/21/2013	$286.44
	DURALINE IMAGING INC	05/21/2013	$149.03
	OFFICEMAX CT IN#525813	05/22/2013	$292.84
	SOCIETY FOR GYNECOLOGIC I	05/23/2013	$315.00
	UPS 1ZA76V880191103574	05/26/2013	$15.10
	GYNECOLOGIC ONCOLOGY	05/30/2013	$250.00
			$1,584.99
GLENN IANNUZZI	CODELYNX LLC	05/07/2013	$160.00
	BATTERIES PLUS	05/14/2013	$140.51
	BUYACCESS.COM	05/24/2013	$596.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$896.91
GLENNDA ROSS	UPS 1ZA76V220299811808	05/05/2013	$9.58
	UPS 1ZA76V221398527991	05/05/2013	$11.63
	Amazon.com	05/08/2013	$316.11
	UPS 1ZA76V221394422682	05/12/2013	$15.07
	UPS 1ZA76V221393351859	05/12/2013	$14.21
	UPS 1ZA76V221394912643	05/12/2013	$10.66
	UPS 1ZA76V221392627269	05/12/2013	$14.21
	UPS 1ZA76V221392902872	05/12/2013	$15.07
	UPS 1ZA76V221396791217	05/26/2013	$10.66
	MATTHEWS MUSC	05/30/2013	$325.50
			$742.70
GREG LOVELACE	US MEDICAL SYSTEMS	05/03/2013	$50.00
			$50.00
HEATHER BOGER	CONT CARBONIC PDCT	05/06/2013	$32.01
	CONT CARBONIC PDCT	05/13/2013	$32.01
	CONT CARBONIC PDCT	05/20/2013	$64.02
	UK CENTER FOR MICR	05/24/2013	$928.19
	CONT CARBONIC PDCT	05/27/2013	$32.01
			$1,088.24
HELENA BROWN	BARNES&NOBLE COM	05/02/2013	$1,290.22
	DELTA AIR 0062331581016	05/21/2013	$773.40
	WAL-MART #3367	05/28/2013	$703.08
	WAL-MART #2348	05/28/2013	$703.08
			$3,469.78
HOLLY JOHNS	ALZ ASSOCIATION CONVIO	05/02/2013	$165.00
	Congress Fee	05/02/2013	$75.00
	UMAB BRAIN AND TISSUE BAN	05/06/2013	$875.00
	AIRGAS SOUTH	05/07/2013	$499.48
	DAKO N AMER	05/06/2013	$498.62
	WAKO CHEMICAL USA, INC	05/08/2013	$386.00
	LAKESHORE LEARNING MATER	05/15/2013	$216.01
	S&S WORLDWIDE	05/15/2013	$144.92
	S&S WORLDWIDE	05/15/2013	$232.47
	Amazon.com	05/23/2013	$248.57
	SmileMakers 01079508	05/27/2013	$68.69
			$3,409.76
INGRID SCHNEIDER	LLR MEDICAL EXAMINERS	05/20/2013	$160.00
	LLR MEDICAL EXAMINERS	05/20/2013	$160.00
	LLR MEDICAL EXAMINERS	05/20/2013	$160.00
	DIRECT MAIL CONNECTION LL	05/29/2013	$491.92
	AMER COLL OF EMER PHYS	05/29/2013	$24.73
	LLR MEDICAL EXAMINERS	05/29/2013	$160.00
			$1,156.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
IVAN MOLANO	BIO RAD 20130508108	05/09/2013	$634.73
	QIAGEN INC	05/20/2013	$358.30
	BIOLEGEND INC	05/17/2013	$545.00
	QIAGEN INC	05/21/2013	$278.00
	QIAGEN INC	05/29/2013	$278.00
	BIO RAD 20130524061	05/29/2013	$403.62
			$2,497.65
JACKIE C BOLTIN	SKILLPATH SEMINARS MAIN	05/21/2013	$213.95
	NEOPOST USA	05/22/2013	$1,419.00
			$1,632.95
JACQUELINE MCGINTY	GRAPHPAD SOFTWARE	05/21/2013	$249.00
			$249.00
JAMES A FANT	REI SCIENCE DIRECT	05/02/2013	$31.50
	RITE AID STORE #11608	05/02/2013	$9.53
	UPS 1ZA8T7030199953484	05/05/2013	$11.89
	UPS ADJ00135137681831	05/05/2013	$12.00
	PP stacy@wllawsoncompany.	05/07/2013	$1,325.00
	APPLIED BIOPHYSICS, INC.	05/07/2013	$248.70
	BAUSCH & LOMB SURGICAL 2	05/08/2013	$238.05
	APPLE STORE #R318	05/21/2013	$1,770.68
	UPS 1ZA8T7030194353882	05/26/2013	$11.79
			$3,659.14
JAMES FERRIS	LOWES #00661	05/17/2013	$131.61
	LOWES #00661	05/23/2013	$17.92
			$149.53
JAMES J WHITE	PUBLIC LIBRARY SCIENCE	04/30/2013	$1,350.00
	AMSTAT.ORG	05/02/2013	$400.00
	UNITED 0162365205890	05/03/2013	$707.28
	AMERICAN DIABETES ASSOC.	05/03/2013	$465.00
	UPS 1ZA76V130194662720	05/05/2013	$15.48
	STAPLS9240223196000	05/07/2013	$140.46
	USPS 45148802429802188	05/07/2013	$138.00
	STAPLS7100293521000002	05/16/2013	$8.20
	STAPLS7100293521000001	05/16/2013	$16.60
	SPIRIT AIRL 4870088764502	05/16/2013	$229.68
	SPIRIT AIRL 4870088764806	05/16/2013	$18.00
	UNITED 0162367079632	05/20/2013	$1,242.50
	WKH LIPPINCOTT WMS/WIL	05/25/2013	$250.00
	TRAINLINE.COM	05/28/2013	$204.97
	Amazon.com	05/29/2013	$70.26
			$5,256.43
JAMES TOMSIC	SQ LOWCOUNTRY AQUATIC SV	04/30/2013	$679.16
	BIKEMEDIC/RX FITNESS	05/02/2013	$335.00
	AIRGAS SOUTH	05/07/2013	$59.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	TRULUCK POOL CO	05/13/2013	$325.34
	TEXON II INC	05/14/2013	$1,619.28
	FITNESS DISTRIBUTORS INC	05/14/2013	$1,375.90
	PRO CHEM INC	05/15/2013	$989.23
	AIRGAS SOUTH	05/17/2013	$59.68
	ICON CUST SER4357865604	05/17/2013	$98.52
	LOWES #00661	05/23/2013	$4.10
	TRULUCK POOL CO	05/23/2013	$546.06
	BIKEMEDIC/RX FITNESS	05/24/2013	$200.00
	CYBEX - 01	05/24/2013	$435.68
	BIKEMEDIC/RX FITNESS	05/24/2013	$492.00
	POWER SYSTEMS	05/23/2013	$183.86
	LOWES #00661	05/24/2013	$97.32
			$7,500.81
JANE E JOSEPH	DELTA AIR 0062330394341	05/09/2013	$791.50
	SOC FOR NEUROSCIENCE JOU	05/22/2013	$125.00
			$916.50
JANE EDDY	INTOXIMETERS	05/10/2013	$61.22
			$61.22
JANE HEEG	3MUnite 2879705	04/30/2013	$774.10
	NATIONAL MATCHING SRVCES	04/30/2013	$225.00
	RELIANCE ORTHO PRODUCT	04/29/2013	$423.28
	TARGET 00015297	05/01/2013	$11.89
	APPALACHIAN SPRINGS	05/01/2013	$63.29
	AAO REGISTRATION	05/02/2013	$200.00
	INVISALIGN	05/02/2013	$298.38
	DENTSPLY RAINTREE	05/03/2013	$592.81
	WAL-MART #4384	05/06/2013	$173.47
	PHARMACY INNOVATIONS SC	05/09/2013	$62.70
	WAL-MART #0632	05/15/2013	$9.85
	AOA ORTHO LAB	05/16/2013	$325.70
	QC ORTHODONTICS LA	05/16/2013	$1,210.95
	NATIONAL MATCHING SRVCES	05/16/2013	$225.00
	SHEEN DENTAL LAB, INC.	05/16/2013	$300.00
	INVISALIGN	05/20/2013	$135.63
	COSTCO.COM ONLINE	05/21/2013	$466.54
	ORCHESTRATE ORTHODONTIC T	05/20/2013	$112.50
	3MUnite 2891468	05/23/2013	$682.93
	3MUnite 2893872	05/23/2013	$234.53
	HENRY SCHEIN	05/14/2013	$155.48
	VANIMAN MANUFACTURING	05/28/2013	$48.81
			$6,732.84
JANE L PORTER	AMSTAT.ORG	04/30/2013	$174.00
			$174.00
JANIS S KOENIG	SAVEONCONFERENCES.COM	05/06/2013	$225.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANIS S KOENIG	STAPLES 00115832	05/07/2013	$86.75
	DELL SALES & SERVICE	05/29/2013	$68.34
	DELL SALES & SERVICE	05/30/2013	$130.19
	AMAZON MKTPLACE PMTS	05/29/2013	$84.25
	Amazon.com	05/30/2013	$54.84
			$650.14
JANNETTA SMITH	CHARLES RIVER LAB	05/01/2013	$226.95
	CHARLES RIVER LAB	05/01/2013	$226.95
	CHARLES RIVER LAB	05/01/2013	$1,577.92
	E-Z SYSTEMS	05/01/2013	$620.50
	WW GRAINGER	05/03/2013	$423.47
	BUTLER ANIMAL HEALTH	05/07/2013	$121.60
	CHARLES RIVER LAB	05/08/2013	$1,080.56
	CHARLES RIVER LAB	05/08/2013	$226.95
	CHARLES RIVER LAB	05/08/2013	$372.30
	CHARLES RIVER LAB	05/08/2013	$72.04
	JEFFERS INC.	05/09/2013	$64.99
	CONT CARBONIC PDCT	05/13/2013	$32.01
	CHARLES RIVER LAB	05/15/2013	$226.95
	CHARLES RIVER LAB	05/15/2013	$360.19
	CHARLES RIVER LAB	05/15/2013	$643.87
	CHARLES RIVER LAB	05/15/2013	$657.90
	ABAXIS, INC.	05/14/2013	$297.10
	INVITROGEN 23110234	05/16/2013	$1,801.10
	SEARS ROEBUCK 1325	05/15/2013	$39.02
	CONT CARBONIC PDCT	05/20/2013	$32.01
	FISHER SCI ATL	05/21/2013	$72.38
	CHARLES RIVER LAB	05/23/2013	$226.95
	CHARLES RIVER LAB	05/23/2013	$226.95
	CHARLES RIVER LAB	05/23/2013	$246.71
	CHARLES RIVER LAB	05/23/2013	$453.90
	CONT CARBONIC PDCT	05/27/2013	$32.01
	JAS DIAGNOSTICS	05/28/2013	$578.92
	CHARLES RIVER LAB	05/29/2013	$864.45
	CHARLES RIVER LAB	05/29/2013	$72.04
	CHARLES RIVER LAB	05/29/2013	$226.95
	CHARLES RIVER LAB	05/29/2013	$226.95
	CLEARH2O	05/28/2013	$471.00
			$12,803.59
JEFFREY TAYLOR	AMAZON MKTPLACE PMTS	05/01/2013	$53.30
	AMAZON MKTPLACE PMTS	05/01/2013	$53.30
	AMAZON MKTPLACE PMTS	05/01/2013	$53.30
	AMAZON MKTPLACE PMTS	05/01/2013	$53.30
	AMAZON MKTPLACE PMTS	05/01/2013	$53.30
	AMAZON MKTPLACE PMTS	05/01/2013	$53.30
	AMER COLLEGE OF SURGEONS	05/14/2013	$1,145.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY TAYLOR	SC.GOV	05/15/2013	$151.00
	AMER COLLEGE OF SURGEONS	05/29/2013	$125.00
			$1,740.80
JENA WIRTH	BIOLEGEND INC	05/06/2013	$865.00
	BIOLINE USA INC	05/08/2013	$27.13
	MILLIPORE AMERICAS	05/21/2013	$359.00
			$1,251.13
JENNIE SIRISKY	CODELYNX LLC	05/16/2013	$738.34
	CODELYNX LLC	05/16/2013	$732.38
	OFFICEMAX CT IN#463241	05/16/2013	$257.36
	STAPLS7100282888000001	05/16/2013	$78.08
	STAPLS7100323142000001	05/17/2013	$36.93
	STAPLS7100323142000003	05/17/2013	$5.99
	STAPLS7100662921000001	05/24/2013	$21.63
	STAPLS7100323142000002	05/24/2013	$1.91
			$1,872.62
JENNIFER GREEN	AMER PSCH PUB INC	05/17/2013	$133.15
			$133.15
JENNIFER ISAACS	WAL-MART #2348	05/10/2013	$8.65
	SBURNET	05/23/2013	$95.00
	STAPLES 00115832	05/25/2013	$13.38
			$117.03
JENNIFER LYNN HENKEL	AMERICAN ACAD OF PEDI	05/03/2013	$805.00
	AMERICAN ACAD OF PEDI	05/17/2013	$790.00
	SOCIETY FOR PEDIATRIC SED	05/17/2013	$100.00
	AMERICAN ACAD OF PEDI	05/17/2013	$790.00
	LLR MEDICAL EXAMINERS	05/20/2013	$160.00
	LLR MEDICAL EXAMINERS	05/20/2013	$160.00
	LLR MEDICAL EXAMINERS	05/20/2013	$160.00
	SHOCK SOCIETY	05/21/2013	$555.00
	ACEP	05/22/2013	$278.00
	LLR MEDICAL EXAMINERS	05/20/2013	$160.00
	LLR MEDICAL EXAMINERS	05/20/2013	$160.00
	LLR MEDICAL EXAMINERS	05/20/2013	$160.00
	MEDICAL LETTER INC	05/21/2013	$98.00
	AMERICAN ACAD OF PEDI	05/21/2013	$790.00
	LLR MEDICAL EXAMINERS	05/23/2013	$160.00
	LLR MEDICAL EXAMINERS	05/23/2013	$160.00
	LLR MEDICAL EXAMINERS	05/23/2013	$160.00
	LLR MEDICAL EXAMINERS	05/23/2013	$160.00
	LLR MEDICAL EXAMINERS	05/23/2013	$160.00
	LLR MEDICAL EXAMINERS	05/23/2013	$160.00
	LLR MEDICAL EXAMINERS	05/23/2013	$160.00
			$6,286.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PETERSON	MOORE MEDICAL LLC WEB	05/02/2013	$452.99
	AMER PHARMACISTS ASSOC	05/02/2013	$100.00
	THE CHARLESTON CITY PAPER	05/03/2013	$1,755.00
	AMERICAN-ISREAL CHAMBE	05/02/2013	$150.00
	UPS 1ZA76V711399019786	05/05/2013	$11.63
	UPS ADJ00132593011831	05/05/2013	$4.62
	PROMO DIRECT	05/06/2013	$460.00
	DELTA AIR 0062331081117	05/14/2013	$715.60
	GRAPHICSLAND INC	05/16/2013	$76.49
	UPS 1ZA76V710292202824	05/19/2013	$11.88
	QUEST-SCHIFF VITAMINES	05/23/2013	$24.99
	CPDD	05/21/2013	$150.00
	DELTA AIR 0062331622597	05/23/2013	$1,493.30
	DELTA AIR 0062331434806	05/23/2013	$1,493.30
	DELTA AIR 0062331038839	05/23/2013	$1,493.30
	DELTA AIR 0062331781138	05/23/2013	$1,493.30
	DELTA AIR 0062331177096	05/23/2013	$1,493.30
	DELTA AIR 0062170702202	05/23/2013	$1,493.30
	COLLEGE OF PSYCHIATRIC	05/24/2013	$175.00
	THE POST AND COURIER	05/29/2013	$510.04
			$13,558.04
JENNIFER R TAYLOR	XEROX CORPORATION/RBO	05/15/2013	$331.74
	TRIDENT REGIONAL MED	05/15/2013	$175.10
	ANSI	05/17/2013	$135.00
			$641.84
JENNIFER WILLIAMS	SAEM	04/29/2013	$350.00
	SAEM	04/29/2013	$350.00
	SAEM	04/29/2013	$225.00
	FEDEX 429925146	05/01/2013	$56.00
	DTP SALES & SERVICE	04/30/2013	$322.49
	AMER COLL OF EMER PHYS	05/01/2013	$25.69
	AudioDigest- 8004232308	05/01/2013	$224.95
	FEDEX 430023774	05/02/2013	$44.02
	LLR MEDICAL EXAMINERS	05/02/2013	$160.00
	PHARM LTR PRESCR LTR	05/03/2013	$374.00
	LLR MEDICAL EXAMINERS	05/07/2013	$160.00
	LLR MEDICAL EXAMINERS	05/08/2013	$160.00
	DTP SALES & SERVICE	05/13/2013	$322.49
	JONES&BARTLETT LEARNING	05/13/2013	$24.19
	ACEP	05/17/2013	$453.00
	AMERICAN BOARD OF EMERGE	05/20/2013	$100.00
	AMERICAN BOARD OF EMERGE	05/20/2013	$30.00
	LLR MEDICAL EXAMINERS	05/21/2013	$160.00
	AMAZON MKTPLACE PMTS	05/24/2013	$14.97
	Amazon.com	05/23/2013	$51.96
	Amazon.com	05/24/2013	$13.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER WILLIAMS	ACEP	05/25/2013	$795.00
	ACEP	05/25/2013	$40.00
	AAPA-MEMBER DUES	05/28/2013	$275.00
	FEDEX 432026950	05/28/2013	$14.84
	EMRAP INC	05/28/2013	$245.00
	OFFICEMAX CT IN#640577	05/29/2013	$58.57
			$5,050.41
JERALD D BROWN	Amazon.com	05/03/2013	$95.00
	AMAZON MKTPLACE PMTS	05/03/2013	$49.93
	AMAZON MKTPLACE PMTS	05/03/2013	$9.34
	AMERICAN ASSOC FOR WOMEN	05/08/2013	$125.00
	D J WALL-ST-JOURNAL	05/10/2013	$21.62
	PST CHARLESTON INC	05/22/2013	$1,875.00
	Amazon.com	05/25/2013	$122.53
	PST CHARLESTON INC	05/30/2013	$1,250.00
			$3,548.42
JEROME R MILLER	SHERWIN WILLIAMS #2293	05/02/2013	$43.77
	JANTZEN LOCK & SAFE CO	05/14/2013	$110.67
	STERNGOLD	05/16/2013	$48.88
	LOWES #02948	05/30/2013	$27.78
			$231.10
JOANN KING	LEXISNEXIS RISK MAN	05/16/2013	$115.82
			$115.82
JOANNE BROWN	STAPLES 00108266	05/29/2013	$112.60
			$112.60
JOHN LEMAY	AMAZON MKTPLACE PMTS	05/08/2013	$67.89
	APPLIED SCIENCE LABORATOR	05/09/2013	$161.36
			$229.25
JOHN PIGOTT	FREIGHTLINER	04/30/2013	$107.24
	PAYPAL VALCHEMINDU	04/30/2013	$644.49
	PAYPAL VALCHEMINDU	05/01/2013	$66.71
	NAPA AUTO 0005502	05/03/2013	$312.16
	LOWES #00661	05/06/2013	$25.95
	TURKY S AUTO AND TOWING	05/17/2013	$65.00
	Snider Tire #333	05/20/2013	$216.85
			$1,438.40
JOHN TRUE	DIAMOND SPRINGS WATER	04/29/2013	$10.26
	DIAMOND SPRINGS WATER	04/30/2013	$108.82
	ROCKHURST UNIVERS01 OF 01	05/02/2013	$129.00
	ADVANTAGE STAFFING	05/07/2013	$635.60
	ADVANTAGE STAFFING	05/07/2013	$576.01
	ADVANTAGE STAFFING	05/15/2013	$540.26
	USPS 45148302429802345	05/14/2013	$6.77
	MRA REGISTRATION	05/15/2013	$520.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TRUE	DELTA AIR 0062331329748	05/15/2013	$433.60
	US INK & TONER INC	05/15/2013	$912.32
	STAPLS7100287151000002	05/16/2013	$9.49
	STAPLS7100287151000001	05/18/2013	$62.66
	AMERICAN TIME DATA INC	05/16/2013	$47.74
	ADVANTAGE STAFFING	05/22/2013	$635.60
	USPS 45148302429802345	05/22/2013	$6.11
	OFFICE DEPOT #145	05/27/2013	$37.19
	ADVANTAGE STAFFING	05/29/2013	$254.24
	DIAMOND SPRINGS WATER	05/28/2013	$15.47
	DIAMOND SPRINGS WATER	05/28/2013	$114.03
			$5,055.17
JONATHAN HALFORD	NORTON ANNUAL RENEWAL	05/09/2013	$69.99
			$69.99
JOSEPH BENNETT	APL APPLE ONLINE STORE	05/06/2013	$37.92
			$37.92
JOSEPH M CLEVELAND	ONCOLOGY NURSING SOCIE	05/23/2013	$102.00
			$102.00
JOYCE NAIR MENON	AIRGAS SOUTH	05/08/2013	$11.39
	AIRGAS SOUTH	05/18/2013	$47.66
	AIRGAS SOUTH	05/30/2013	$11.39
			$70.44
JULIE BENNETT	AMERICAN ASSOC DIABETE	05/30/2013	$165.00
			$165.00
JULIE SIRES	USAIRWAYS 0372313811676	05/15/2013	$418.80
	USAIRWAYS 0372313811677	05/15/2013	$418.80
	BARNES&NOBLE COM	05/20/2013	$49.99
	EB EVIDENCE ACADEMY 2	05/22/2013	$40.00
			$927.59
JUNE H WATSON	JWS WILEY PUBLISHERS	05/30/2013	$791.68
			$791.68
JUSTIN T GASS	RESEARCH SOCIETY ON ALC	04/29/2013	$400.00
	RESEARCH SOCIETY ON ALC	05/02/2013	$160.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
			$660.00
JUSTINE HENRY	STAPLS7099491041000001	04/30/2013	$97.10
	STAPLS7099491041000002	04/30/2013	$7.69
	STAPLS7099201126000001	05/02/2013	$96.83
	US INK & TONER INC	05/06/2013	$58.12
	DTP SALES & SERVICE	05/22/2013	$1,563.50
	STAPLS7100674225000001	05/24/2013	$14.63
	STAPLS7100685114000002	05/24/2013	$21.28
	STAPLS7100685114000001	05/24/2013	$9.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,868.90
KAREN FREDERKING	OFFICEMAX CT IN#241998	05/03/2013	$59.03
	US INK & TONER INC	05/09/2013	$617.09
	ACADEMIC SUPPLIER OFFICE	05/11/2013	$676.72
	QUICKDOC INC	05/14/2013	$349.00
	HF GROUP L L C	05/14/2013	$24.72
	OCLC	05/15/2013	$1,015.20
	UPS 2934I37EE4D	05/19/2013	$6.99
	UPS 1ZA76V434292189498	05/19/2013	$11.40
	US INK & TONER INC	05/20/2013	$833.44
	UPS 1ZA76V434298770599	05/26/2013	$11.14
	UPS 1ZA76V434296274987	05/26/2013	$17.30
	UPS 2944P2N1P2I	05/26/2013	$6.99
	UPS 2954P0IGJL0	05/26/2013	$6.99
			$3,636.01
KAREN FULGHUM	ASSN OF AMER MED COLL	05/09/2013	$1,460.00
	R & D SYSTEMS	05/23/2013	$435.00
	CELLSIGNAL.COM	05/23/2013	$140.20
	INVITROGEN 23144080	05/24/2013	$1,114.30
	VWR INTERNATIONAL INC	05/29/2013	$384.16
	MBL INTERNATIONAL CORP	05/28/2013	$675.00
	DENVILLESCIENTIFIC	05/28/2013	$526.98
	LIFESPAN BIOSCIENCES, INC	05/29/2013	$425.00
			$5,160.64
KAREN HARPER	WWW.LINKEDIN.COM	05/26/2013	$49.95
			$49.95
KARLA LOCKLEAR	NATIONAL NEUROTRAUMA SYMP	05/01/2013	$325.00
	UPS 1ZA76V916693624639	05/05/2013	$48.61
	SAULISBURY BUSINESS MACH	05/15/2013	$513.81
	ALL AMERICAN AWARDS	05/15/2013	$219.91
	SNYDER PARTY RENTAL	05/15/2013	$33.79
	OFFICEMAX CT IN#595871	05/24/2013	$325.93
	ACADEMIC SUPPLIER OFFICE	05/25/2013	$368.83
	DELTA AIR 0062332745367	05/29/2013	$319.70
			$2,155.58
KATHERINE FRANKS	LIFEPROOF	05/02/2013	$79.99
	AMSTAT.ORG	05/07/2013	$628.00
	Atlassian Pty Ltd	05/08/2013	$1,000.00
	AMAZON MKTPLACE PMTS	05/08/2013	$134.34
	SOC FOR SIM IN HLTHCRE	05/09/2013	$165.00
	AMAZON MKTPLACE PMTS	05/08/2013	$26.90
	DELTA AIR 0067249179564	05/08/2013	$445.60
	SIGMA THETA TAU INT' #000	05/13/2013	$104.50
	MILLERS OF COLUMBIA INC	05/13/2013	$205.03
	DRI LOGITECH STORE	05/16/2013	$99.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FRANKS	NATIONAL LEAGUE FOR NU	05/18/2013	$115.00
	OFFICEMAX CT IN#513406	05/20/2013	$58.57
	AMAZON MKTPLACE PMTS	05/22/2013	$60.27
	HALLDALE MEDIA GROUP	05/22/2013	$15.00
	SOUTH CAROLINA NU00 OF 00	05/22/2013	$237.50
	STAPLS7100848907000001	05/30/2013	$42.81
			$3,418.50
KATHLEEN BROWER	USAIRWAYS 0377229302718	05/17/2013	$466.60
	USAIRWAYS 0377229302717	05/17/2013	$466.60
			$933.20
KATHRYN GRASS	AMAZON MKTPLACE PMTS	05/01/2013	$279.98
	AMAZON MKTPLACE PMTS	05/01/2013	$11.96
	AMAZON MKTPLACE PMTS	05/02/2013	$6.20
	NASP ONLINE	05/08/2013	$190.00
	MOXICOPY.COM	05/08/2013	$146.81
	SFI PHOTOSBYSHUTTERFLY	05/10/2013	$50.68
	THETELECOMSPOT.COM	05/16/2013	$129.15
	AMAZON MKTPLACE PMTS	05/17/2013	$355.86
	SOCIETY FOR DEVELOPMENT	05/20/2013	$210.00
	LLR MEDICAL EXAMINERS	05/21/2013	$160.00
	Amazon.com	05/23/2013	$246.48
	DELTA AIR 0060174470760	05/29/2013	$19.00
	DELTA AIR 0060174470762	05/29/2013	$19.00
	DELTA AIR 0062332745599	05/29/2013	$433.60
	DELTA AIR 0060174470761	05/29/2013	$19.00
	DELTA AIR 0060174270544	05/29/2013	$19.00
			$2,296.72
KATHRYN MOLZAN	AMAZON MKTPLACE PMTS	05/16/2013	$54.48
	AMAZON MKTPLACE PMTS	05/16/2013	$43.48
	Amazon.com	05/19/2013	$98.38
			$196.34
KATHRYN SOLTIS	UPS 1ZA76V210196626661	05/05/2013	$18.87
	STAPLES 00108266	05/09/2013	$5.96
	Amazon.com	05/11/2013	$29.78
			$54.61
KATIE WEAS	INNERFACE ARCHITECTURAL S	04/30/2013	$31.42
	CTC CONSTANTCONTACT.COM	05/03/2013	$50.00
	HERALD OFFICE SUPPLY INC	05/03/2013	$945.06
	THE CHARLESTON COTTON EX	05/03/2013	$115.01
	ROSS PRINTING	05/03/2013	$65.17
	EJ MCCARTHY AND SONS	05/03/2013	$210.00
	LYNDA.COM	05/04/2013	$375.00
	RANDSTAD GENERAL PARTNER	05/06/2013	$761.60
	RANDSTAD GENERAL PARTNER	05/06/2013	$761.60
	RANDSTAD GENERAL PARTNER	05/06/2013	$456.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	RANDSTAD GENERAL PARTNER	05/06/2013	$761.60
	RANDSTAD GENERAL PARTNER	05/06/2013	$761.60
	RANDSTAD GENERAL PARTNER	05/06/2013	$761.60
	APPLE STORE #R318	05/14/2013	$139.97
	Amazon.com	05/15/2013	$29.83
	Amazon.com	05/16/2013	$29.98
	CODE LINE COMMUNICATIONS	05/22/2013	$19.95
	B & H PHOTO-VIDEO.COM	05/22/2013	$79.34
	Amazon.com	05/27/2013	$765.19
	JR ROWELL PRINTING COMPAN	05/24/2013	$713.93
	Amazon.com	05/27/2013	$799.90
	SKYPE	05/23/2013	$59.88
	AMAZON MKTPLACE PMTS	05/28/2013	$474.75
	37S BASECAMP 1585279	05/28/2013	$149.00
	ISSUU PUBLISHING	05/29/2013	$19.00
	Amazon.com	05/29/2013	$85.73
	US INK & TONER INC	05/29/2013	$1,152.33
			$10,575.40
KAY FERNANDES	AMAZON MKTPLACE PMTS	05/01/2013	$30.00
	HARVARD APPARATUS	05/02/2013	$703.27
	CONT CARBONIC PDCT	05/06/2013	$32.01
	CONT CARBONIC PDCT	05/06/2013	$32.01
	CELLSIGNAL.COM	05/07/2013	$382.30
	MILLIPORE AMERICAS	05/07/2013	$339.00
	SOC FOR NEUROSCIENCE MTG	05/07/2013	$100.00
	SOC FOR NEUROSCIENCE MTG	05/07/2013	$100.00
	SOC FOR NEUROSCIENCE MTG	05/08/2013	$100.00
	CONT CARBONIC PDCT	05/13/2013	$32.01
	CONT CARBONIC PDCT	05/13/2013	$32.01
	AIRGAS SOUTH	05/16/2013	$31.64
	AIRGAS SOUTH	05/16/2013	$33.85
	AIRGAS SOUTH	05/16/2013	$33.85
	AIRGAS SOUTH	05/17/2013	$31.64
	AIRGAS SOUTH	05/17/2013	$31.64
	CONT CARBONIC PDCT	05/20/2013	$32.01
	CONT CARBONIC PDCT	05/20/2013	$32.01
	CONT CARBONIC PDCT	05/27/2013	$32.01
	CONT CARBONIC PDCT	05/27/2013	$32.01
			$2,173.27
KAYSIE HORLBACK	OFFICEMAX CT IN#172039	04/30/2013	$64.49
	DADE PAPER & BAG - ATLA	05/20/2013	$135.73
			$200.22
KELLI JENKINS	STAPLS9240599064000	05/17/2013	$54.19
			$54.19
KELLY K TEAGUE	AACP.ORG	05/24/2013	$824.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KELLY K TEAGUE	AACP.ORG	05/24/2013	$599.00
			$1,423.00
KEVIN SMUNIEWSKI	THE GIBBES MUSEUM OF ART	05/14/2013	$2,000.00
			$2,000.00
KIM B DAVIS	DELTA AIR 0062330793820	05/01/2013	$293.60
	SOUTHWES 5262126901448	05/03/2013	$756.10
	SOUTHWES 5262126901449	05/03/2013	$756.10
	CPDD	05/17/2013	$150.00
			$1,955.80
KIM B WEST	OFFICEMAX CT IN#147286	04/30/2013	$87.85
	LLR MEDICAL EXAMINERS	04/29/2013	$160.00
	LLR MEDICAL EXAMINERS	05/01/2013	$160.00
	MEGA PRINT INC	05/02/2013	$1,481.95
	LLR MEDICAL EXAMINERS	05/02/2013	$160.00
	PAYPAL AASPP	05/08/2013	$385.00
	INTERNATIONAL CONFERENCE	05/08/2013	$304.63
	BIOPHORETICS INC.	05/13/2013	$1,214.00
	LLR DIETETICS PANEL	05/15/2013	$100.00
	STAPLES 00115832	05/15/2013	$31.45
	NAT'L RESIDENT MATCHING	05/21/2013	$265.00
	LLR MEDICAL EXAMINERS	05/20/2013	$160.00
	AMAZON MKTPLACE PMTS	05/22/2013	$9.78
	LULU PRESS INC	05/23/2013	$103.94
	FORMS AND SUPPLY - AOPD	05/22/2013	$4.34
	Amazon.com	05/24/2013	$85.58
	LLR MEDICAL EXAMINERS	05/29/2013	$160.00
	LULU PRESS INC	05/30/2013	$103.94
	LLR MEDICAL EXAMINERS	05/29/2013	$160.00
			$5,137.46
KIWANA GIBBS	INVITROGEN 23051513	05/01/2013	$654.26
	AIRGAS SOUTH	05/03/2013	$47.66
	VWR INTERNATIONAL INC	05/11/2013	$23.82
	VWR INTERNATIONAL INC	05/11/2013	$553.69
	FISHER SCI ATL	05/14/2013	$583.34
	INVITROGEN 23094277	05/14/2013	$474.15
	FISHER SCI ATL	05/17/2013	$23.61
	VWR INTERNATIONAL INC	05/31/2013	$50.85
	VWR INTERNATIONAL INC	05/31/2013	$537.75
	VWR INTERNATIONAL INC	05/31/2013	$10.82
	VWR INTERNATIONAL INC	05/31/2013	$7.94
			$2,967.89
KOLETTE K THOMAS	GENEWIZ INC.	04/30/2013	$120.00
	GENEWIZ INC.	04/30/2013	$96.00
	GENEWIZ INC.	04/30/2013	$60.00
	Amazon.com	04/30/2013	$121.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	GENEWIZ INC.	04/30/2013	$48.00
	Precision Laboratory Supp	05/01/2013	$23.00
	PROSPEK	05/01/2013	$200.00
	FEDEX 10969570	05/02/2013	$191.35
	Amazon.com	05/03/2013	$816.43
	Amazon.com	05/03/2013	$591.95
	CONT CARBONIC PDCT	05/06/2013	$64.02
	ABD BIOQUEST INC.	05/07/2013	$378.00
	ABD BIOQUEST INC.	05/07/2013	$673.00
	MISSOURI S&T CDNA RES CT	05/08/2013	$735.50
	JULE INC	05/09/2013	$52.05
	CONT CARBONIC PDCT	05/13/2013	$64.02
	GENEWIZ INC.	05/13/2013	$12.00
	B & H PHOTO-VIDEO-MO/TO	05/13/2013	$249.00
	GENEWIZ INC.	05/13/2013	$24.00
	Amazon.com	05/14/2013	$82.98
	BIO RAD 20130514016	05/15/2013	$351.55
	QIAGEN INC	05/16/2013	$257.00
	WWW.NEWEGG.COM	05/16/2013	$251.98
	AIRGAS SOUTH	05/18/2013	$308.38
	QIAGEN INC	05/17/2013	$301.00
	AIRGAS SOUTH	05/18/2013	$310.17
	QIAGEN INC	05/17/2013	$105.00
	CONT CARBONIC PDCT	05/20/2013	$64.02
	Amazon.com	05/22/2013	$189.16
	R & D SYSTEMS	05/23/2013	$379.00
	Amazon.com	05/23/2013	$65.98
	BIO RAD 20130522029	05/23/2013	$461.13
	BIO RAD 20130523017	05/24/2013	$133.78
	BIO RAD 20130523048	05/24/2013	$156.24
	PARR INSTRUMENTS CO	05/24/2013	$45.74
	THE SHERIDAN PRESS	05/24/2013	$3,480.00
	CONT CARBONIC PDCT	05/27/2013	$64.02
	BIOSS INC.	05/28/2013	$220.00
	BIOCARE MEDICAL LLC	05/30/2013	$458.00
			$12,204.63
KRISTA E HARRIS	READS UNIFORMS	05/10/2013	$657.56
	HARRIS TEETER #0365	05/21/2013	$20.78
	WWW.NEWEGG.COM	05/28/2013	$162.98
	WWW.NEWEGG.COM	05/28/2013	$335.16
	PCI PATTERSON VETERINA	05/29/2013	$359.42
			$1,535.90
KRISTA MYSOCK	PAYPAL NATIONALMED	05/15/2013	$165.00
			$165.00
KRISTIN ZAKS	UPS 1ZA76V880292974148	05/05/2013	$9.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN ZAKS	NSGC	05/07/2013	$150.00
	NSGC	05/07/2013	$150.00
	SC.GOV	05/09/2013	$75.00
	ACRP-APPI	05/10/2013	$150.00
	SC.GOV	05/09/2013	$75.00
	SC.GOV	05/09/2013	$75.00
	SC.GOV	05/09/2013	$75.00
	CONT CARBONIC PDCT	05/13/2013	$118.00
	ACRP-APPI	05/13/2013	$300.00
	SC.GOV	05/22/2013	$75.00
			$1,252.58
KRISTINA HUEBNER	AMAZON MKTPLACE PMTS	05/21/2013	$24.50
			$24.50
L. MONIQUE HILL	INSTITUTE FOR HEALTHCA	05/16/2013	$27.00
	ACT Tufts University	05/17/2013	$2,260.00
	SOUTHWES 5262131410403	05/22/2013	$502.60
			$2,789.60
LATECIA ABRAHAM	FEDEXOFFICE 00015230	05/01/2013	$1,480.47
	BATTERIES PLUS #39	05/03/2013	$58.58
	STAPLES 00115832	05/04/2013	$435.24
	UPS 1ZA76V430190411308	05/19/2013	$17.65
	STAPLES 00108266	05/21/2013	$48.77
	STAPLES 00108266	05/22/2013	$557.64
			$2,598.35
LAURA COLUMBO	AVISCERA BIOSCIENCE INC	05/09/2013	$397.20
	AMAZON MKTPLACE PMTS	05/10/2013	$9.00
	Amazon.com	05/15/2013	$41.95
	MBL INTERNATIONAL CORP	05/15/2013	$400.00
			$848.15
LAURA CRAIG	APPALACHIAN SPRINGS	05/16/2013	$170.16
			$170.16
LAURINE T CHARLES	DARKNESS TO LIGTH	04/30/2013	$10.00
	pss_1031 INV 86309224	05/04/2013	$17.17
	pss_1031 INV 90472854	05/03/2013	$88.93
	pss_1031 INV 90472679	05/10/2013	$321.84
	SANTIS	05/10/2013	$91.25
	STAPLES 00115832	05/10/2013	$11.46
			$540.65
LAWRENCE CHANDLER	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	INTERSTATE PLASTICS	05/24/2013	$931.24
	Frontiers Media SA	05/26/2013	$1,247.49
			$2,278.73
LEONA FRAZIER	AIRTRANAIR 3320142177837	04/29/2013	$410.80
	AGH CONT MEDICAL EDUCATIO	04/30/2013	$545.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	RESEARCH SOCIETY ON ALC	04/30/2013	$400.00
	FROSCH INTERNATIONAL	05/10/2013	$360.00
	DIAMOND SPRINGS WATER	05/09/2013	$60.61
	Amazon.com	05/16/2013	$145.31
	DIAMOND SPRINGS WATER	05/16/2013	$198.71
			$2,120.43
LESLIE FOWLER	LLR MEDICAL EXAMINERS	05/01/2013	$160.00
	REI ELSEVIER HEALTH SC	05/14/2013	$167.25
	THE AMERICAN BOARD OF ANE	05/15/2013	$950.00
	REI ELSEVIER HEALTH SC	05/15/2013	$2,500.00
	REI ELSEVIER HEALTH SC	05/17/2013	$669.00
	THE AMERICAN BOARD OF ANE	05/23/2013	$950.00
	REI ELSEVIER HEALTH SC	05/24/2013	$458.19
	CHANNING BETE CO AHA	05/28/2013	$119.84
	SOCIETY OF CARDIOVASCULAR	05/29/2013	$40.00
	SOCIETY OF CARDIOVASCULAR	05/29/2013	$40.00
			$6,054.28
LIANN MITCHELL	DIAMOND SPRINGS WATER	05/06/2013	$118.50
			$118.50
LINDA CONRAD	DIAMOND SPRINGS WATER	05/01/2013	$51.54
	PHARMACY BOARD	05/03/2013	$100.00
	THE HOME DEPOT 1103	05/03/2013	$81.22
	HOMEDEPOT.COM	05/06/2013	$285.66
	SCITENT	05/09/2013	$22.00
	COMCAST OF CHARLESTON	05/15/2013	$114.29
	AIRGAS SOUTH	05/15/2013	$133.46
	THE HOME DEPOT 1103	05/17/2013	$251.31
	AIRGAS SOUTH	05/21/2013	$134.54
	SCITENT	05/22/2013	$22.00
	SCITENT	05/22/2013	$22.00
	SCITENT	05/23/2013	$22.00
	SCITENT	05/23/2013	$22.00
	SCITENT	05/23/2013	$22.00
	SCITENT	05/23/2013	$22.00
	CR FOUNDATION	05/22/2013	$149.00
	UPS 2934R1L6RQP	05/26/2013	$6.99
	UPS 1Z4AT1790390062872	05/26/2013	$8.25
	PATTERSON DENTAL SUPPL	05/24/2013	$100.00
			$1,570.26
LORA CLEKIS	NATIONAL DISEASE RESEARC	04/30/2013	$1,208.53
	NATIONAL DISEASE RESEARC	05/20/2013	$1,227.98
	NATIONAL DISEASE RESEARC	05/20/2013	$1,237.81
			$3,674.32
LORA THOMPSON	ACFE	04/30/2013	$175.00
	STAPLS9239989207000	05/07/2013	$427.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORA THOMPSON	SURVEYMONKEY.COM	05/16/2013	$24.00
	WAL-MART #2348	05/23/2013	$6.49
			$632.54
LORAINE ROYLANCE	REI CELL PRESS	05/29/2013	$198.56
			$198.56
LORIE BLAKELEY	TFS MICROGENICS CORP	05/21/2013	$1,125.82
			$1,125.82
LUANNE HARLEY	DROPBOX	05/11/2013	$9.99
	SC.GOV	05/22/2013	$26.00
	SC.GOV	05/22/2013	$126.00
			$161.99
LYNN MCDONALD	XEROX SUPPLY TEXAS	04/30/2013	$136.71
	MESA LABORATORIES INC	05/01/2013	$199.28
	NATURALPOINT	05/01/2013	$62.36
	UPS 1Z4AT2220293204088	05/05/2013	$18.47
	DIAMOND SPRINGS WATER	05/02/2013	$26.04
	DIAMOND SPRINGS WATER	05/02/2013	$43.29
	UPS 1Z4AT2221390453071	05/05/2013	$16.25
	UPS 1Z4AT2220296193559	05/05/2013	$18.08
	CREATIVE WASTE SOLUTIONS,	05/03/2013	$586.77
	DROPBOX	05/05/2013	$9.99
	AVANTI POLAR LIPIDS	05/07/2013	$213.45
	QIAGEN INC	05/08/2013	$251.00
	BIO RAD 20130416	05/09/2013	$94.85
	DIAMOND SPRINGS WATER	05/08/2013	$117.79
	BIO RAD 20130416	05/09/2013	$94.85
	DIAMOND SPRINGS WATER	05/08/2013	$26.04
	NATIONAL BAND & TAG	05/10/2013	$110.00
	Amazon.com	05/14/2013	$275.29
	AIRGAS SOUTH	05/14/2013	$84.10
	AIRGAS SOUTH	05/15/2013	$26.26
	B & H PHOTO-VIDEO.COM	05/14/2013	$14.25
	AIRGAS SOUTH	05/15/2013	$86.05
	AIRGAS SOUTH	05/15/2013	$73.61
	AIRGAS SOUTH	05/15/2013	$28.90
	STAPLS7100220462000001	05/15/2013	$10.55
	WWW.CVS.COM	05/16/2013	$38.48
	INTEGRATED DNA TECH	05/21/2013	$439.43
	QIAGEN INC	05/21/2013	$311.00
	AREMAC HOLDING CORP/NATIO	05/23/2013	$89.00
	CHEMBRIDGEC	05/24/2013	$292.00
	UPS 1Z4AT2220197482371	05/26/2013	$12.99
	UPS 1Z4AT2221398322582	05/26/2013	$11.52
	BIO RAD 20130521066	05/29/2013	$94.85
	BIO RAD 20130521084	05/29/2013	$588.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	BIO RAD 20130521081	05/30/2013	$94.85
	BIO RAD 20130521078	05/30/2013	$26.37
	BIO RAD 20130521072	05/30/2013	$94.85
	BIO RAD 20130521075	05/30/2013	$94.85
	BIO RAD 20130522028	05/30/2013	$94.85
			$4,908.09
MARCELLA CHAMBERS	STAPLS7099873605000001	05/08/2013	$13.55
	STAPLS7100019945000001	05/10/2013	$162.70
	STAPLS7100135930000002	05/14/2013	$9.14
	STAPLS7100135930000001	05/14/2013	$93.71
	STAPLS7099877751000001	05/16/2013	$137.46
	OFFICEMAX CT IN#607476	05/29/2013	$150.36
	STAPLS7100769864000001	05/29/2013	$151.88
	STAPLS7100769864000002	05/29/2013	$173.58
			$892.38
MARGARET M GOSS	FEDEX 430212071	05/04/2013	$56.77
	FEDEX 430528572	05/08/2013	$13.90
	FEDEX 430797377	05/11/2013	$25.15
	US NUCLEAR REG COMM	05/10/2013	$26.00
	FEDEX 431032568	05/14/2013	$244.26
	FEDEX 431362222	05/18/2013	$97.35
	FEDEX 431602338	05/21/2013	$15.64
	STAPLS7100568225000002	05/22/2013	$37.43
	STAPLS7100568225000001	05/22/2013	$717.12
	FEDEX 431939103	05/25/2013	$35.13
	FEDEX 431784047	05/24/2013	$42.70
			$1,311.45
MARIANNE GRAC	DELTA AIR 0067225390587	05/01/2013	$416.10
	LLR MEDICAL EXAMINERS	05/01/2013	$160.00
	AMERICAN THORACIC SOCIETY	05/01/2013	$337.50
	AMERICAN COLLEGE OF PHYSI	05/02/2013	$109.00
	UPS 1ZA76V930192443169	05/05/2013	$17.21
	UPS 1ZA76V930195951971	05/05/2013	$14.83
	CONT CARBONIC PDCT	05/06/2013	$96.02
	LLR MEDICAL EXAMINERS	05/06/2013	$160.00
	CONT CARBONIC PDCT	05/13/2013	$96.02
	TFS THERMOASHEVILLE	05/14/2013	$481.50
	TFS THERMOASHEVILLE	05/14/2013	$546.00
	UNITED 0167228396751	05/14/2013	$411.80
	AM CLLG OF CHST PHY	05/14/2013	$495.00
	UPS 1ZA76V930190615174	05/19/2013	$16.44
	CONT CARBONIC PDCT	05/20/2013	$96.02
	INT IASLC	05/20/2013	$150.00
	DIAMOND SPRINGS WATER	05/21/2013	$109.45
	UICTMR 4246255	05/21/2013	$259.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	UPS 1ZA76V930191481585	05/26/2013	$14.70
	UPS 1ZA76V930294978390	05/26/2013	$9.49
	CONT CARBONIC PDCT	05/27/2013	$96.02
			$4,093.03
MARIANNE R ROGERS	FEDEX 858875305497	05/01/2013	$35.07
	FISHER SCI CHU	05/04/2013	$114.50
	UPS 1Z4AT2060196809989	05/05/2013	$23.59
	PRAXAIR DIST US #993	05/14/2013	$31.86
	HARVARD APPARATUS	05/14/2013	$270.80
	FEDEX 857346924746	05/19/2013	$38.60
	SIGMA XI	05/22/2013	$200.00
	FEDEX 868721892260	05/25/2013	$11.73
	DELTA AIR 0062332191032	05/29/2013	$944.40
			$1,670.55
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	04/30/2013	$361.50
	JACKSONLAB-ANIMALRESOURCE	04/30/2013	$848.60
	JACKSONLAB-ANIMALRESOURCE	04/30/2013	$179.50
	JACKSONLAB-ANIMALRESOURCE	04/30/2013	$558.50
	JACKSONLAB-ANIMALRESOURCE	04/30/2013	$293.50
	JACKSONLAB-ANIMALRESOURCE	04/30/2013	$851.90
	JACKSONLAB-ANIMALRESOURCE	04/30/2013	$293.50
	JACKSONLAB-ANIMALRESOURCE	04/30/2013	$419.50
	JACKSONLAB-ANIMALRESOURCE	04/30/2013	$293.50
	JACKSONLAB-ANIMALRESOURCE	04/30/2013	$156.70
	CHARLES RIVER LAB	05/01/2013	$258.73
	CHARLES RIVER LAB	05/01/2013	$422.66
	CHARLES RIVER LAB	05/01/2013	$158.13
	CHARLES RIVER LAB	05/01/2013	$1,975.82
	CHARLES RIVER LAB	05/01/2013	$875.92
	CHARLES RIVER LAB	05/01/2013	$433.86
	CHARLES RIVER LAB	05/01/2013	$177.93
	CHARLES RIVER LAB	05/01/2013	$156.23
	CHARLES RIVER LAB	05/01/2013	$839.72
	JACKSONLAB-ANIMALRESOURCE	05/07/2013	$159.55
	HARLAN LABORATORIES INC	05/06/2013	$132.08
	JACKSONLAB-ANIMALRESOURCE	05/07/2013	$2,087.50
	JACKSONLAB-ANIMALRESOURCE	05/07/2013	$247.90
	JACKSONLAB-ANIMALRESOURCE	05/07/2013	$743.00
	JACKSONLAB-ANIMALRESOURCE	05/07/2013	$497.60
	JACKSONLAB-ANIMALRESOURCE	05/07/2013	$371.50
	HARLAN LABORATORIES INC	05/06/2013	$326.00
	JACKSONLAB-ANIMALRESOURCE	05/07/2013	$254.50
	CHARLES RIVER LAB	05/07/2013	$1,698.75
	JACKSONLAB-ANIMALRESOURCE	05/07/2013	$298.30
	JACKSONLAB-ANIMALRESOURCE	05/07/2013	$2,413.00
	JACKSONLAB-ANIMALRESOURCE	05/07/2013	$723.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	05/07/2013	$521.50
	JACKSONLAB-ANIMALRESOURCE	05/07/2013	$293.50
	HARLAN LABORATORIES INC	05/06/2013	$259.04
	JACKSONLAB-ANIMALRESOURCE	05/07/2013	$179.50
	JACKSONLAB-ANIMALRESOURCE	05/07/2013	$4,759.00
	JACKSONLAB-ANIMALRESOURCE	05/07/2013	$350.50
	CHARLES RIVER LAB	05/07/2013	$446.76
	JACKSONLAB-ANIMALRESOURCE	05/07/2013	$725.62
	HARLAN LABORATORIES INC	05/06/2013	$95.85
	HAM BONE FARMS LLC	05/07/2013	$565.00
	CHARLES RIVER LAB	05/08/2013	$1,716.11
	CHARLES RIVER LAB	05/08/2013	$433.86
	CHARLES RIVER LAB	05/08/2013	$258.73
	CHARLES RIVER LAB	05/08/2013	$158.13
	CHARLES RIVER LAB	05/08/2013	$318.93
	HARLAN LABORATORIES INC	05/13/2013	$602.00
	HARLAN LABORATORIES INC	05/13/2013	$72.69
	HARLAN LABORATORIES INC	05/13/2013	$791.20
	HARLAN LABORATORIES INC	05/13/2013	$757.20
	HARLAN LABORATORIES INC	05/13/2013	$768.20
	HARLAN LABORATORIES INC	05/13/2013	$229.40
	CHARLES RIVER LAB	05/13/2013	$2,023.15
	HARLAN LABORATORIES INC	05/13/2013	$886.25
	HARLAN LABORATORIES INC	05/13/2013	$599.04
	HARLAN LABORATORIES INC	05/13/2013	$634.80
	HARLAN LABORATORIES INC	05/13/2013	$132.08
	HARLAN LABORATORIES INC	05/13/2013	$140.90
	TACONIC FARMS INC	05/13/2013	$418.80
	HARLAN LABORATORIES INC	05/13/2013	$113.45
	JACKSONLAB-ANIMALRESOURCE	05/14/2013	$216.70
	JACKSONLAB-ANIMALRESOURCE	05/14/2013	$2,376.00
	JACKSONLAB-ANIMALRESOURCE	05/14/2013	$2,000.00
	CHARLES RIVER LAB	05/14/2013	$688.83
	HAM BONE FARMS LLC	05/14/2013	$565.00
	CHARLES RIVER LAB	05/16/2013	$433.86
	CHARLES RIVER LAB	05/16/2013	$1,052.25
	CHARLES RIVER LAB	05/16/2013	$166.73
	CHARLES RIVER LAB	05/16/2013	$214.20
	CHARLES RIVER LAB	05/16/2013	$419.96
	CHARLES RIVER LAB	05/16/2013	$158.13
	CHARLES RIVER LAB	05/16/2013	$158.78
	CHARLES RIVER LAB	05/16/2013	$875.92
	HARLAN LABORATORIES INC	05/20/2013	$171.76
	HARLAN LABORATORIES INC	05/20/2013	$200.04
	HARLAN LABORATORIES INC	05/20/2013	$189.35
	HARLAN LABORATORIES INC	05/20/2013	$88.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	05/20/2013	$259.04
	CHARLES RIVER LAB	05/20/2013	$1,727.40
	HARLAN LABORATORIES INC	05/20/2013	$634.80
	HARLAN LABORATORIES INC	05/20/2013	$189.35
	HARLAN LABORATORIES INC	05/20/2013	$699.00
	HARLAN LABORATORIES INC	05/20/2013	$299.52
	HARLAN LABORATORIES INC	05/20/2013	$253.80
	HARLAN LABORATORIES INC	05/20/2013	$195.05
	HARLAN LABORATORIES INC	05/20/2013	$1,476.51
	HARLAN LABORATORIES INC	05/20/2013	$276.08
	HARLAN LABORATORIES INC	05/20/2013	$276.11
	JACKSONLAB-ANIMALRESOURCE	05/21/2013	$678.20
	JACKSONLAB-ANIMALRESOURCE	05/21/2013	$1,225.50
	JACKSONLAB-ANIMALRESOURCE	05/21/2013	$247.90
	JACKSONLAB-ANIMALRESOURCE	05/21/2013	$297.50
	JACKSONLAB-ANIMALRESOURCE	05/21/2013	$1,402.00
	JACKSONLAB-ANIMALRESOURCE	05/21/2013	$141.10
	JACKSONLAB-ANIMALRESOURCE	05/21/2013	$113.20
	JACKSONLAB-ANIMALRESOURCE	05/21/2013	$529.50
	CHARLES RIVER LAB	05/21/2013	$744.39
	JACKSONLAB-ANIMALRESOURCE	05/21/2013	$2,046.00
	JACKSONLAB-ANIMALRESOURCE	05/21/2013	$293.50
	JACKSONLAB-ANIMALRESOURCE	05/21/2013	$244.00
	JACKSONLAB-ANIMALRESOURCE	05/21/2013	$84.10
	JACKSONLAB-ANIMALRESOURCE	05/21/2013	$318.60
	HAM BONE FARMS LLC	05/21/2013	$565.00
	CHARLES RIVER LAB	05/23/2013	$89.25
	CHARLES RIVER LAB	05/23/2013	$882.92
	CHARLES RIVER LAB	05/23/2013	$131.03
	CHARLES RIVER LAB	05/23/2013	$1,237.60
	CHARLES RIVER LAB	05/23/2013	$158.13
	CHARLES RIVER LAB	05/23/2013	$235.53
	CHARLES RIVER LAB	05/23/2013	$146.33
	CHARLES RIVER LAB	05/23/2013	$337.86
	CHARLES RIVER LAB	05/23/2013	$476.96
	CHARLES RIVER LAB	05/23/2013	$132.33
	CHARLES RIVER LAB	05/23/2013	$433.86
	CHARLES RIVER LAB	05/23/2013	$214.20
	JACKSONLAB-ANIMALRESOURCE	05/28/2013	$521.50
	JACKSONLAB-ANIMALRESOURCE	05/28/2013	$761.50
	CHARLES RIVER LAB	05/28/2013	$1,034.92
	HARLAN LABORATORIES INC	05/28/2013	$276.11
	HARLAN LABORATORIES INC	05/28/2013	$135.84
	HARLAN LABORATORIES INC	05/28/2013	$88.04
	HARLAN LABORATORIES INC	05/28/2013	$276.11
	JACKSONLAB-ANIMALRESOURCE	05/28/2013	$2,282.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	05/28/2013	$339.10
	JACKSONLAB-ANIMALRESOURCE	05/28/2013	$2,005.50
	HARLAN LABORATORIES INC	05/28/2013	$490.92
	HARLAN LABORATORIES INC	05/28/2013	$425.50
	CHARLES RIVER LAB	05/28/2013	$545.86
	HARLAN LABORATORIES INC	05/28/2013	$377.28
	JACKSONLAB-ANIMALRESOURCE	05/28/2013	$1,067.00
	JACKSONLAB-ANIMALRESOURCE	05/28/2013	$350.50
	JACKSONLAB-ANIMALRESOURCE	05/28/2013	$529.50
	JACKSONLAB-ANIMALRESOURCE	05/28/2013	$156.70
	HARLAN LABORATORIES INC	05/28/2013	$162.56
	JACKSONLAB-ANIMALRESOURCE	05/28/2013	$2,877.15
	CHARLES RIVER LAB	05/28/2013	$167.33
	CHARLES RIVER LAB	05/29/2013	$917.12
	HAM BONE FARMS LLC	05/28/2013	$775.00
	CHARLES RIVER LAB	05/29/2013	$144.23
	CHARLES RIVER LAB	05/29/2013	$158.13
	CHARLES RIVER LAB	05/29/2013	$584.26
	CHARLES RIVER LAB	05/29/2013	$337.86
	HAM BONE FARMS LLC	05/28/2013	$440.00
	CHARLES RIVER LAB	05/29/2013	$433.86
	CHARLES RIVER LAB	05/29/2013	$584.26
	HAM BONE FARMS LLC	05/28/2013	$400.00
	CHARLES RIVER LAB	05/30/2013	$267.75
	TACONIC FARMS INC	05/29/2013	$1,667.60
	CHARLES RIVER LAB	05/30/2013	$178.50
	TACONIC FARMS INC	05/29/2013	$71.50
	CHARLES RIVER LAB	05/30/2013	$71.40
	CHARLES RIVER LAB	05/30/2013	$35.70
	CHARLES RIVER LAB	05/30/2013	$35.70
	CHARLES RIVER LAB	05/30/2013	$71.40
			$90,474.76
MARISAH DANIELS	USAIRWAYS 0372314004773	05/17/2013	$998.40
	NATIONAL INSTRUMENTS CORP	05/20/2013	$298.00
			$1,296.40
MARJORIE BURKART	APL APPLE ONLINE STORE	05/07/2013	$57.51
	LEBLEU OF CHARLESTON	05/09/2013	$78.16
	CONFIRM MONITORING	05/23/2013	$2,447.28
			$2,582.95
MARK GEESEY	AIRGAS SOUTH	05/01/2013	$4.72
	MATTHEWS MUSC	04/30/2013	$2.21
	RITE AID STORE #11608	05/09/2013	$28.28
	AUTOGEN	05/14/2013	$287.08
	FEDEX 431128547	05/15/2013	$13.53
	RDC ROCHE DIAGNOSTICS	05/18/2013	$126.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARK GEESEY	FEDEX 431694674	05/22/2013	$14.63
	FEDEX 432163338	05/29/2013	$14.63
			$491.46
MARTI WHITE	SIGMA ALDRICH US	04/30/2013	$202.99
	MAESTRO YALE MEDICINE	05/01/2013	$60.00
	SIGMA ALDRICH US	05/01/2013	$76.27
			$339.26
MARY ALBANO	DIAMOND SPRINGS WATER	05/08/2013	$55.20
			$55.20
MARY ANN BAYBO	ZEN-BIO, INC	05/02/2013	$187.10
	GENEWIZ INC.	05/13/2013	$40.00
	INTEGRATED DNA TECH	05/30/2013	$132.80
			$359.90
MARY B GUNNELLS	ENDOCRINE SOCIETY Q	05/06/2013	$184.00
	AMERICAN DIABETES ASSOC.	05/07/2013	$775.00
	ENDOCRINE SOCIETY Q	05/10/2013	$215.00
	MUSC CASHIER'S OFFICE	05/16/2013	$280.00
	PP Foundation for Advance	05/16/2013	$550.00
	CADMUS JOURNAL SERVICES	05/22/2013	$1,320.00
	LLR MEDICAL EXAMINERS	05/22/2013	$160.00
			$3,484.00
MARY EVELYN ARMSTRONG	FEDEX 429929193	05/01/2013	$13.78
	MYFAX PROTUS IP SOLN	05/16/2013	$40.00
	DLX APLUS DLX FOR BUS	05/19/2013	$1.99
	AMERICAN HEART CONVIO	05/30/2013	$100.00
			$155.77
MARY HARLEY	1800GOFEDEX 10010007	05/02/2013	$324.55
	FOOD SCIENCE ROBA	05/07/2013	$2,230.22
	MAINLINE MEDICAL INC.	05/10/2013	$218.88
	ADA AMERICAN DIABETES	05/15/2013	$803.28
	THE POST AND COURIER	05/16/2013	$1,457.13
	TOTAL DIABETES SUPPLY LL	05/16/2013	$1,949.00
	FITNESS WHOLESALE	05/17/2013	$1,241.67
	FOOD SCIENCE ROBA	05/20/2013	$2,231.28
	GOOGLE ADWS1076291541	05/21/2013	$56.68
	OFFICEMAX CT IN#603035	05/25/2013	$175.71
	NUTRITIONAL RESOURCES	05/30/2013	$1,812.48
	FOOD SCIENCE ROBA	05/30/2013	$2,124.42
			$14,625.30
MELANIE TOWNSEND	FEDEX 10968215	05/02/2013	$166.73
	AMAZON MKTPLACE PMTS	05/08/2013	$52.43
			$219.16
MELISSA BLAKEY	LLR MEDICAL EXAMINERS	04/30/2013	$160.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$160.00
MELISSA CARROLL	OAK HALL CAP & GOWN	05/06/2013	$51.85
			$51.85
MELISSA HABRAT	EMPIRISOFT CORPORATION	05/16/2013	$925.00
	SHOPWISE2000 INC.	05/17/2013	$110.98
			$1,035.98
MELISSA JACKSON	HARMAN AUDIO OUTLET	05/03/2013	$99.95
	CABLEORGANIZER 866 222 00	05/28/2013	$42.18
			$142.13
MELISSA JACOB	AMAZON MKTPLACE PMTS	05/09/2013	$18.89
	STAPLES 00108282	05/14/2013	$10.25
	CTC CONSTANTCONTACT.COM	05/30/2013	$630.00
			$659.14
MELISSA OVERSTREET	SOC FOR NEUROSCIENCE MTG	05/08/2013	$100.00
	R & D SYSTEMS	05/13/2013	$198.50
	PHOENIX PHARMACEUTICALS	05/13/2013	$202.71
	AIRGAS SOUTH	05/16/2013	$8.53
	PLASTICS ONE INC	05/17/2013	$682.94
	R & D SYSTEMS	05/22/2013	$749.50
	ALOMON LAB BEAM	05/28/2013	$430.00
			$2,372.18
MEREDITH STAFFORD	MATTHEWS MUSC	05/10/2013	$1,288.98
	UPS 0000V9922R	05/12/2013	$12.99
	MATTHEWS MUSC	05/14/2013	$1,288.98
			$2,590.95
MICHAEL BOUISSEY	SQ CAROLINA HYDROCLEAN S	05/01/2013	$1,000.00
	SQ CAROLINA HYDROCLEAN S	05/06/2013	$1,000.00
	SQ PARKING AUTHORITY, IN	05/06/2013	$1,250.00
	CAROLINA GOLF CAR SERVIC	05/06/2013	$1,153.98
	SQ CAROLINA HYDROCLEAN S	05/08/2013	$1,000.00
	LOWES #00661	05/10/2013	$54.08
	WHOLESALE INDUSTRIAL ELEC	05/09/2013	$109.46
	SQ CAROLINA HYDROCLEAN S	05/13/2013	$1,000.00
	SQ PARKING AUTHORITY, IN	05/13/2013	$1,200.00
	CAROLINA GOLF CAR SERVIC	05/15/2013	$1,307.74
	SQ CAROLINA HYDROCLEAN S	05/15/2013	$1,000.00
	JAMES ISLAND SIGNS INC	05/15/2013	$416.64
	SQ CAROLINA HYDROCLEAN S	05/20/2013	$1,000.00
	SQ PARKING AUTHORITY, IN	05/20/2013	$1,200.00
	SQ CAROLINA HYDROCLEAN S	05/28/2013	$1,000.00
	SQ CAROLINA HYDROCLEAN S	05/28/2013	$1,000.00
	HD SUPPLY ELEC. #5H	05/28/2013	$587.64
	HD SUPPLY ELEC. #5H	05/28/2013	$977.28
	SQ PARKING AUTHORITY, IN	05/28/2013	$500.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$16,756.82
MICHAEL SMITH	THE ATLANTA DENTAL SUPPLY	05/03/2013	$219.54
	SOC FOR NEUROSCIENCE MTG	05/08/2013	$100.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	SOC FOR NEUROSCIENCE MEM	05/08/2013	$140.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	SOC FOR NEUROSCIENCE MEM	05/09/2013	$140.00
	SOC FOR NEUROSCIENCE MEM	05/09/2013	$185.00
	LOWES #00661	05/17/2013	$45.70
	PAYPAL MASSETRECOV	05/22/2013	$850.00
	AMAZON MKTPLACE PMTS	05/29/2013	$14.43
			$2,494.67
MICHAELA COLEMAN	BROWNPAPERTICKETS.COM	05/06/2013	$23.76
	BROWNPAPERTICKETS.COM	05/17/2013	$303.13
	AFP	05/17/2013	$275.00
	ASSN OF AMER MED COLL	05/30/2013	$130.00
	ASSN OF AMER MED COLL	05/30/2013	$130.00
			$861.89
MICHELLE LATTIMORE	SHERATON DOLPHIN HOTEL	05/03/2013	$187.88
			$187.88
MICHELLE SHORTER	AMERICAN SOCIETY	05/01/2013	$150.00
	AMERICAN SOCIETY	05/01/2013	$150.00
	APPALACHIAN SPRINGS	05/03/2013	$98.48
	SOC FOR NEUROSCIENCE MTG	05/08/2013	$100.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	FISHER SCI ATL	05/23/2013	$441.11
	OFFICEMAX CT IN#608448	05/25/2013	$175.71
	www.wiley.com	05/27/2013	$303.09
			$1,518.39
MICKEY MAYFIELD	ALTERNATIVE STAFFING,	05/21/2013	$101.68
			$101.68
MIMI BONGIORNO	SIMULAB CORPORATION	05/03/2013	$437.25
	ELIGHTBULBS 800-948-1063	05/08/2013	$51.73
	WWW.NEWEGG.COM	05/08/2013	$82.98
	AIRGAS SOUTH	05/15/2013	$25.82
	SIMULAB CORPORATION	05/13/2013	$1,876.40
	WWW.NEWEGG.COM	05/23/2013	$14.55
	AMAZON MKTPLACE PMTS	05/23/2013	$228.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MIMI BONGIORNO	WWW.NEWEGG.COM	05/24/2013	$22.10
			$2,739.73
MINNIE L DOBBINS	NTL COUNCL OF UNIV RSRCH	05/07/2013	$650.00
			$650.00
MONTY HUGHES	AMERICAN PHYSIOLOGICAL SO	05/22/2013	$50.00
			$50.00
NADIA MARIUTTO	ANDOLINIS PIZZA	05/29/2013	$120.00
			$120.00
NANCY CARNEY	LYNDA.COM	05/10/2013	$250.00
	LYNDA.COM	05/10/2013	$250.00
			$500.00
NANCY G OWENS	DIAMOND SPRINGS WATER	04/30/2013	$56.50
	FEDEX 864061363177	05/01/2013	$49.62
	WAL-MART #2348	05/01/2013	$335.06
	DIAMOND SPRINGS WATER	04/30/2013	$46.87
	STAPLES 00115832	05/01/2013	$168.11
	ZIMMER DENTAL	05/02/2013	$49.50
	COSMEDENT INC	05/02/2013	$3.49
	DENTSPLY ENDODONTICS	05/02/2013	$274.50
	ULTRADENT	05/06/2013	$1,076.05
	BISCO DNTL PRODUCTS INC	05/07/2013	$90.00
	DEN MAT HOLDINGS LLC	05/08/2013	$497.33
	COSMEDENT INC	05/07/2013	$186.77
	PORT CITY PAPER	05/14/2013	$196.39
	KERR PENTRON	05/20/2013	$956.76
	KERR PENTRON	05/22/2013	$342.75
	KERR PENTRON	05/23/2013	$140.72
	P&G CREST ORALB	05/30/2013	$628.89
			$5,099.31
NANCY M WHITE	STAPLES 00108266	05/06/2013	$34.71
			$34.71
NANCY SALDUTTE	pss_1031 INV MULTIPLE	05/04/2013	$395.25
	THE RAY E HELFER SOCIETY	05/13/2013	$125.00
	LLR MEDICAL EXAMINERS	05/13/2013	$160.00
	LLR MEDICAL EXAMINERS	05/13/2013	$160.00
	STAPLS9240494662000	05/15/2013	$156.20
	LLR MEDICAL EXAMINERS	05/15/2013	$160.00
	LLR MEDICAL EXAMINERS	05/15/2013	$160.00
	LLR MEDICAL EXAMINERS	05/15/2013	$160.00
	LLR MEDICAL EXAMINERS	05/15/2013	$160.00
	LLR MEDICAL EXAMINERS	05/17/2013	$160.00
	LLR MEDICAL EXAMINERS	05/17/2013	$160.00
	SCITENT	05/29/2013	$330.00
	HC PRO OPUS GREELEY	05/29/2013	$295.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,582.00
NANCY VESCOVI	ASHP	05/09/2013	$125.00
	AACP.ORG	05/21/2013	$599.00
	AACP.ORG	05/21/2013	$100.00
	NEUROSCIENCE ED INST	05/24/2013	$174.00
	AMER PHARMACISTS ASSOC	05/24/2013	$100.00
			$1,098.00
NARAYAN R BHAT	INTEGRATED DNA TECH	05/03/2013	$49.10
	OFFICE DEPOT #145	05/05/2013	$170.33
	IOS PRESS	05/07/2013	$500.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	INTEGRATED DNA TECH	05/24/2013	$23.06
			$842.49
NATALIE JOHNSON	STAPLES 00115832	05/01/2013	$97.64
			$97.64
NICK LUONG	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	CONTECH ENTERPRISES INC	05/10/2013	$185.00
	DEN-MED-PRO.COM	05/15/2013	$83.71
	RESEARCH SOCIETY ON ALC	05/23/2013	$475.00
	RESEARCH SOCIETY ON ALC	05/23/2013	$160.00
	PAYPAL EMALLINTERN	05/29/2013	$61.98
			$1,065.69
NICOLA THORNLEY	ICONTACT CORPORATION	05/01/2013	$10.00
			$10.00
NICOLE CONFAROTTA	EBAYS HALF.COM	05/02/2013	$79.62
	RADIOSHACK.COM	05/03/2013	$26.98
	ASH	05/08/2013	$55.00
	FEDEX 799710920424	05/11/2013	$75.00
	FEDEX 799713523970	05/11/2013	$31.08
	CANTERBURY MEDIA SERVICES	05/16/2013	$113.57
	SPRINGER CSC LLC	05/21/2013	$250.00
	FEDEX 799836693836	05/26/2013	$75.00
	FEDEX 799860481235	05/30/2013	$81.27
			$787.52
NYSSA STURBIN	1800GOFEDEX 10010007	05/21/2013	$414.67
	1800GOFEDEX 10010007	05/21/2013	$413.14
			$827.81
PAM GRADY	ALTURA COMMUNICATION S	05/01/2013	$154.02
	A1 TELETRONICS INC	05/01/2013	$2,482.00
	TELECOM TECHNOLOGIES INC	05/02/2013	$1,579.00
	TELCOM EXPRESS INC.	05/03/2013	$751.74
	D & S COMMUNICATIONS	05/06/2013	$2,422.12
	PATIENT TELEPHONE SUPP	05/14/2013	$1,251.60
	D.B. COMMUNICATIONS IN	05/16/2013	$521.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAM GRADY	D & S COMMUNICATIONS	05/17/2013	$2,422.12
	TELECOM TECHNOLOGIES INC	05/21/2013	$2,183.00
	A1 TELETRONICS INC	05/21/2013	$2,497.00
	TELECOM TECHNOLOGIES INC	05/28/2013	$256.00
			$16,520.10
PAMALA SHOAF	PC NAME TAG	05/01/2013	$120.87
	OFFICEMAX CT IN#459277	05/16/2013	$80.81
	US INK & TONER INC	05/15/2013	$697.81
	OFFICEMAX CT IN#565718	05/22/2013	$102.13
	UPS 1ZA8T6870197591991	05/26/2013	$15.10
	UPS 1ZA8T6870198730785	05/26/2013	$15.10
			$1,031.82
PAMELA BEASLEY	VO DON CUSTOM FRAMING	05/01/2013	$266.74
	LUCKY TCHNLGY INC IGUARD	05/03/2013	$405.50
	TERVIS TUMBLER CORP	05/08/2013	$43.07
	TERVIS TUMBLER CORP	05/08/2013	$1,006.75
			$1,722.06
PAMELA KNOX	COMCAST OF CHARLESTON	05/01/2013	$19.02
	USAIRWAYS 0372312177403	05/02/2013	$314.80
	SACS COC	05/03/2013	$750.00
	Amazon.com	05/03/2013	$34.63
	ASSN OF AMER MED COLL	05/02/2013	$795.00
	HFMA	05/04/2013	$292.00
	OFFICEMAX CT IN#342662	05/09/2013	$29.28
	OFFICEMAX CT IN#395062	05/13/2013	$87.85
	FEDEX 859535680495	05/16/2013	$13.90
	FEDEX 799768173796	05/18/2013	$7.74
	GRAY LINE BUS TOURS	05/17/2013	$500.00
	FEDEX 799811406985	05/26/2013	$7.15
	AMAZON MKTPLACE PMTS	05/30/2013	$38.73
			$2,890.10
PATRICK MULHOLLAND	RESEARCH SOCIETY ON ALC	04/30/2013	$400.00
			$400.00
PAULA M JONES	BARNES & NOBLE #2919	05/10/2013	$161.67
			$161.67
PAULA ROSSIN	INTL SOC OF HA SCIENCES	04/30/2013	$500.00
	DELTA AIR 0062330833527	05/01/2013	$1,662.90
	DELTA AIR 0060173301843	05/01/2013	$139.00
	DELTA AIR 0062330596005	05/01/2013	$2,084.90
	DELTA AIR 0060173301842	05/01/2013	$139.00
	AGENT FEE 8900599495315	05/06/2013	$40.00
	DELTA AIR 0067189757027	05/06/2013	$81.00
	GORDON RESEARCH	05/18/2013	$230.00
	DELTA AIR 0062331509500	05/17/2013	$425.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAULA ROSSIN	GORDON RESEARCH	05/18/2013	$855.00
	DELTA AIR 0062170919889	05/22/2013	$340.45
	UNITED 0167250508053	05/24/2013	$820.00
	INTL SOC OF HA SCIENCES	05/28/2013	$1,250.00
	BU CONF (21)	05/29/2013	$725.00
	BU CONF (21)	05/30/2013	$725.00
	STAPLES 00108266	05/29/2013	$30.37
			$10,048.22
PEARL GILLIANS	IU FMS AR	05/21/2013	$1,250.00
	EDUCAUSE	05/21/2013	$40.00
			$1,290.00
PEGGY BOEHRIG	FEDEX 429936612	05/01/2013	$7.88
	FEDEXOFFICE 00015230	05/10/2013	$28.20
	FEDEX 431761325	05/24/2013	$67.91
	NAME BADGE PRODUCTIONS	05/29/2013	$140.75
	XYLEM DESIGN	05/30/2013	$343.16
	FEDEX 432233498	05/30/2013	$60.89
			$648.79
PEGGY LOW	FEDEXOFFICE 00015727	04/30/2013	$100.21
	WILSON OPHTHALMIC	04/30/2013	$351.47
	STAPLS7099548542000001	05/01/2013	$248.79
	VISIONTECH INC	05/03/2013	$100.00
	WILSON OPHTHALMIC	05/02/2013	$945.42
	LITE SOURCE	05/07/2013	$481.35
	KATENA PRODUCTS	05/07/2013	$1,234.83
	STAPLS7099882816000001	05/08/2013	$161.42
	UNITED LASER	05/08/2013	$251.70
	STAPLS7099889556000001	05/08/2013	$63.48
	STAPLS7099883635000001	05/08/2013	$135.80
	PHARMACY BOARD	05/07/2013	$100.00
	LOMBART INSTRUMENTS	05/08/2013	$242.24
	LOMBART INSTRUMENTS	05/08/2013	$202.87
	PHARMACY BOARD	05/07/2013	$100.00
	LOMBART INSTRUMENTS	05/08/2013	$203.81
	STAPLS7099889556000002	05/08/2013	$11.61
	UNITED LASER	05/09/2013	$139.64
	VISIONTECH INC	05/09/2013	$100.00
	STAPLS7099961845000001	05/09/2013	$43.39
	VISIONTECH INC	05/09/2013	$100.00
	STAPLS7099972838000001	05/09/2013	$5.91
	VISTAPR VistaPrint.com	05/09/2013	$192.03
	FEDEX 802466979854	05/12/2013	$66.51
	WILSON OPHTHALMIC	05/09/2013	$249.52
	ALL AMERICAN AWARDS	05/10/2013	$97.65
	FEDEX 802466979773	05/12/2013	$66.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	SmileMakers 01079508	05/09/2013	$51.42
	WILSON OPHTHALMIC	05/09/2013	$98.05
	A AND E DIGITAL PRINTING	05/09/2013	$24.41
	WILSON OPHTHALMIC	05/09/2013	$317.75
	SmileMakers 01079508	05/09/2013	$51.69
	ASSOC UNIV PROF OF OPHTH	05/13/2013	$325.00
	OCULUS INC	05/15/2013	$1,100.00
	KATENA PRODUCTS	05/15/2013	$129.59
	VISIONTECH INC	05/16/2013	$89.64
	SNYDER PARTY RENTAL	05/16/2013	$177.33
	LOWES #00539	05/19/2013	$5.39
	STAPLS7100346510000002	05/17/2013	$10.00
	STAPLS7100346510000001	05/17/2013	$265.65
	PALMETTO FROG INC	05/21/2013	$133.15
	ASSOC UNIV PROF OF OPHTH	05/21/2013	$625.00
	ASSOC UNIV PROF OF OPHTH	05/21/2013	$300.00
	ALL AMERICAN AWARDS	05/23/2013	$436.17
	BEAVER-VISITEC INTERNATIO	05/22/2013	$1,434.00
	STAPLS7100589970000001	05/23/2013	$180.97
	STAPLS7100672173000002	05/24/2013	$6.82
	STAPLS7100672173000003	05/24/2013	$28.41
	VISIONTECH INC	05/24/2013	$100.00
	STAPLS7100672173000001	05/24/2013	$227.62
	FEDEX 802951581394	05/26/2013	$66.51
	Stuart Manufacturing LLC	05/28/2013	$186.24
	HAVENS FINE FRAMING	05/28/2013	$200.30
	STAPLS7100779878000002	05/29/2013	$16.11
	RUMEX INTERNATIONAL CORP	05/30/2013	$374.07
	ELSEVIER LTD	05/29/2013	$1,020.00
			$13,977.45
PHILLIP OHERRON	VECTOR LABORATORIES INC	05/01/2013	$142.00
			$142.00
PRAKASH KARA	CHROMA TECHNOLOGY CORP	05/06/2013	$317.50
	CHROMA TECHNOLOGY CORP	05/06/2013	$382.50
	Frontiers Media SA	05/25/2013	$2,079.15
			$2,779.15
PRIYATTAM SHIROMANI	APSS	05/01/2013	$375.00
	SOC FOR NEUROSCIENCE MEM	05/02/2013	$185.00
	PRINCIPAL INVESTIGATORS A	05/03/2013	$197.00
	SOC FOR NEUROSCIENCE MTG	05/07/2013	$100.00
	SOC FOR NEUROSCIENCE JOU	05/15/2013	$535.00
	AIRGAS SOUTH	05/18/2013	$10.85
	DORN AND HART MICROEDGE	05/23/2013	$139.00
	HARVARD APPARATUS	05/22/2013	$87.19
	AIRGAS SOUTH	05/25/2013	$12.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,641.41
RAGAN DUBOSE MORRIS	CRUCIAL.COM	05/10/2013	$36.36
	DMI DELL HIGHER EDUC	05/16/2013	$88.39
	VERTICALRESPONSE INC	05/16/2013	$20.72
	DMI DELL HIGHER EDUC	05/18/2013	$1,834.74
	DMI DELL HIGHER EDUC	05/21/2013	$88.39
	VERTICALRESPONSE INC	05/22/2013	$7.50
	DMI DELL HIGHER EDUC	05/24/2013	$785.70
	DMI DELL HIGHER EDUC	05/24/2013	$2,156.57
	HEAVIN AND ASSOCIATES INC	05/23/2013	$980.00
	FEDEXOFFICE 00015230	05/24/2013	$2,307.51
	THE CHARLESTON COTTON EX	05/28/2013	$678.43
	FEDEXOFFICE 00015230	05/29/2013	$48.11
	FEDEXOFFICE 00015230	05/29/2013	$37.27
	DMI DELL HIGHER EDUC	05/30/2013	$1,103.40
	FEDEXOFFICE 00015230	05/29/2013	$28.20
	FEDEXOFFICE 00015230	05/29/2013	$137.11
			$10,338.40
REBECA MUELLER	PARTY CITY OF CHARLESTON	04/29/2013	$217.29
	DOLRTREE 363 00003632	04/30/2013	$30.45
	DOLRTREE 363 00003632	04/30/2013	$36.89
	HARRIS TEETER #0131	05/02/2013	$40.55
	HARRIS TEETER #0019	05/04/2013	$173.62
	HARRIS TEETER #0019	05/07/2013	$17.14
	ELIZABETH CLAIRE INC	05/10/2013	$210.00
	WAL-MART #0632	05/10/2013	$29.94
	WAL-MART #0632	05/10/2013	$29.94
	WAL-MART #0632	05/10/2013	$29.94
	DIXIE BELLE ICE CREAM	05/14/2013	$114.70
			$930.46
REBECCA DANA	CONT CARBONIC PDCT	05/06/2013	$32.01
	ICL TELECON IC	05/06/2013	$32.00
	CONT CARBONIC PDCT	05/13/2013	$32.01
	CONT CARBONIC PDCT	05/20/2013	$32.01
	CONT CARBONIC PDCT	05/27/2013	$32.01
			$160.04
REBECCA L HASEGAWA	ROOMS TO GO 1902	04/30/2013	$1,220.59
	AMION (SPIRAL SOFTWARE	05/16/2013	$249.00
	UNITED 0167250215456	05/21/2013	$594.10
			$2,063.69
REBECCA TRUESDELL	APPLIED SCIENCE LABORATOR	05/02/2013	$13.88
	C2G	05/06/2013	$19.88
	ALTERNATIVE STAFFING,	05/06/2013	$132.36
	ALTERNATIVE STAFFING,	05/06/2013	$911.28
	AMAZON MKTPLACE PMTS	05/07/2013	$23.32

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	ALTERNATIVE STAFFING,	05/08/2013	$165.75
	ALTERNATIVE STAFFING,	05/08/2013	$689.41
	ALTERNATIVE STAFFING,	05/08/2013	$132.36
	ALTERNATIVE STAFFING,	05/08/2013	$165.75
	ALTERNATIVE STAFFING,	05/08/2013	$99.45
	WORLD SCIENTIFIC P	05/16/2013	$76.25
	ALTERNATIVE STAFFING,	05/20/2013	$110.50
	ALTERNATIVE STAFFING,	05/20/2013	$132.36
	ALTERNATIVE STAFFING,	05/20/2013	$1,516.44
	AMER SPINAL INJURY ASSOC	05/22/2013	$281.25
	AMER SPINAL INJURY ASSOC	05/22/2013	$281.25
	ALTERNATIVE STAFFING,	05/24/2013	$1,886.26
	ALTERNATIVE STAFFING,	05/24/2013	$110.50
	ALTERNATIVE STAFFING,	05/24/2013	$44.12
	ALTERNATIVE STAFFING,	05/24/2013	$718.54
	FROSCH INTERNATIONAL	05/24/2013	$770.00
	ALTERNATIVE STAFFING,	05/24/2013	$44.12
	ALTERNATIVE STAFFING,	05/24/2013	$99.45
	ALTERNATIVE STAFFING,	05/24/2013	$221.00
	ORACL OPN	05/27/2013	$400.37
	ORACL OPN	05/27/2013	$88.08
			$9,133.93
REGINA R BACKMAN	Amazon.com	05/29/2013	$82.40
	AMAZON MKTPLACE PMTS	05/29/2013	$11.16
	AMAZON MKTPLACE PMTS	05/29/2013	$113.13
	AMAZON MKTPLACE PMTS	05/29/2013	$9.95
	AMAZON MKTPLACE PMTS	05/29/2013	$49.08
	AMAZON MKTPLACE PMTS	05/30/2013	$45.89
			$311.61
RENE SEITH	FASEB-SUMMER CONFERENCES	05/03/2013	$1,100.00
	FEDEX 118288444	05/15/2013	$64.90
			$1,164.90
RENEE MEHRZAD	MATTHEWS MUSC	05/23/2013	$43.94
			$43.94
REYCEL M RODRIGUEZ	AMRESCO	05/29/2013	$228.79
			$228.79
RHONDA R WALTERS	WWW.EREFLECT.COM	05/03/2013	$92.90
	PICMONIC LLC	05/04/2013	$99.00
	USMLEWORLD, LLC	05/04/2013	$159.00
	NATL BOARD MED EXAM	05/10/2013	$560.00
	PIZZA HUT 17623	05/20/2013	$50.41
	MATTHEWS MUSC	05/21/2013	$185.90
			$1,147.21
RICHARD ANDERSON	LOWES #02464	05/14/2013	$48.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD ANDERSON	LOWES #00661	05/14/2013	$60.91
	LOWES #02464	05/17/2013	$72.45
	AUBUCHON HARDWARE	05/20/2013	$11.44
	WALMART.COM 8009666546	05/24/2013	$693.22
	METRO SCREENWORKS - INTER	05/23/2013	$120.50
			$1,007.14
RICK TERHUNE	THE BOOTJACK INC	05/01/2013	$53.71
	BEST BUY MHT 00011205	05/01/2013	$981.87
	APPA BB&T	05/24/2013	$1,295.00
	DELTA AIR 0067231017463	05/24/2013	$509.60
	SCNSC/ALIVE AT 25	05/29/2013	$56.65
			$2,896.83
ROBERT PEIFFER	RESEARCH SOCIETY ON ALC	04/29/2013	$150.00
	RESEARCH SOCIETY ON ALC	05/01/2013	$250.00
	SOC FOR NEUROSCIENCE MEM	05/02/2013	$140.00
	RESEARCH SOCIETY ON ALC	05/08/2013	$150.00
	DELTA AIR 0062330344310	05/08/2013	$388.60
	SOC FOR NEUROSCIENCE MTG	05/08/2013	$100.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	SOC FOR NEUROSCIENCE MEM	05/09/2013	$140.00
	ENZO LIFE SCIENCES	05/15/2013	$424.00
	HONGKONG DRAGON OP	05/14/2013	$1,550.00
	ABSOLUTE CHARLESTON AIRPO	05/18/2013	$70.00
	YELLOW CAB COMPANY	05/16/2013	$225.00
	SAXON UNIFORM NETWORK INC	05/21/2013	$539.17
	SANTA CRUZ BIOTECHNOLOGY	05/30/2013	$303.50
			$4,730.27
RONALD MIZE	AIRGAS SOUTH	05/01/2013	$81.75
	ACR 4 (404-633-3777) ATL	05/02/2013	$100.00
	ACR 4 (404-633-3777) ATL	05/02/2013	$100.00
	ACR 4 (404-633-3777) ATL	05/02/2013	$100.00
	ACR 4 (404-633-3777) ATL	05/02/2013	$100.00
	AIRGAS SOUTH	05/04/2013	$11.39
	PUBLIC LIBRARY OFSCIENCE	05/06/2013	$1,350.00
	CONT CARBONIC PDCT	05/06/2013	$32.01
	AIRGAS SOUTH	05/08/2013	$16.11
	AIRGAS SOUTH	05/10/2013	$11.39
	AIRGAS SOUTH	05/10/2013	$47.67
	AIRGAS SOUTH	05/11/2013	$11.39
	CONT CARBONIC PDCT	05/13/2013	$32.01
	ZEN-BIO, INC	05/14/2013	$154.60
	WORLD COURIER GROUP INC	05/16/2013	$382.20
	AMA MEMBERSHIP	05/17/2013	$210.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	READS UNIFORMS	05/16/2013	$65.93
	CONT CARBONIC PDCT	05/20/2013	$32.01
	QUILL CORPORATION	05/20/2013	$137.06
	BU CONF (21)	05/21/2013	$773.00
	AIRGAS SOUTH	05/24/2013	$81.75
	AIRGAS SOUTH	05/24/2013	$47.66
	SEVEN HILLS BIOREAGENTS	05/24/2013	$285.00
	CONT CARBONIC PDCT	05/27/2013	$32.01
	EDUCATION TELEVISIO	05/28/2013	$37.56
			$4,232.50
RONALD SEE	ACNP	05/10/2013	$900.00
			$900.00
ROXANNA VAUGHN	PCI PATTERSON VETERINA	05/15/2013	$201.48
	WALMART.COM 8009666546	05/16/2013	$60.65
	CARDINAL HEALTH MP&S	05/16/2013	$453.60
	PAYPAL LOWCOUNTRYA	05/20/2013	$70.00
	FINE SCIENCE TOOLS INC	05/22/2013	$153.50
	CARDINAL HEALTH MP&S	05/24/2013	$585.11
	CARDINAL HEALTH MP&S	05/27/2013	$401.58
	PETEDGE	05/28/2013	$111.16
	BIO SERV	05/29/2013	$137.10
			$2,174.18
RUSSELL COX	DMI DELL HIGHER EDUC	05/01/2013	$785.70
	AMAZON MKTPLACE PMTS	05/01/2013	$150.50
	Amazon.com	05/02/2013	$151.95
	STAPLS7099613352000001	05/02/2013	$23.43
	AGENT FEE 8900583464600	05/01/2013	$35.00
	STAPLS7099613352000002	05/02/2013	$32.55
	USAIRWAYS 0377244015933	05/01/2013	$295.60
	Amazon.com	05/04/2013	$303.90
	Amazon.com	05/04/2013	$303.90
	STAPLS7099613352000003	05/03/2013	$24.41
	STAPLS7100769170000001	05/29/2013	$118.81
	DMI DELL HIGHER EDUC	05/31/2013	$565.50
			$2,791.25
RYAN MULLIGAN	BERRY AND ASSOCIATES INC	05/01/2013	$271.68
	UPS 1ZA76V880192646156	05/12/2013	$32.97
	CADMUS JOURNAL SERVICES	05/18/2013	$675.00
	MOSSER LEE COMPANY	05/30/2013	$297.58
			$1,277.23
SABRINA GREEN	USPS POSTAL ST66100207	05/01/2013	$93.75
	DELTA AIR 0062330625972	05/01/2013	$286.60
	SIGMA THETA TAU INT' #000	05/01/2013	$104.50
	UPS 1Z4AT1680197528774	05/05/2013	$11.65
	DELTA AIR 0062330206579	05/09/2013	$342.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	STAPLS0113431086000002	05/18/2013	$260.40
	STAPLS0113431086000003	05/18/2013	$20.43
	ALI ALIMED INC	05/18/2013	$57.25
	NASCO MAIL ORDER	05/17/2013	$550.21
	USAIRWAYS 0372314529223	05/21/2013	$596.60
	FULL SOURCE LLC	05/21/2013	$124.49
	USAIRWAYS 0372314529222	05/21/2013	$596.60
	OFFICE MAX	05/22/2013	$107.38
	AMAZON MKTPLACE PMTS	05/24/2013	$10.48
	SIGMA THETA TAU INT' #000	05/30/2013	$104.50
			$3,267.44
SALLY B DONEGAN	RIPPLE EFFECT COMMUNICATI	04/29/2013	$300.00
	DELTA AIR 0062331127909	05/23/2013	$480.60
			$780.60
SAMANTHA WISE	BONITZ INC	04/30/2013	$288.00
	SMITH DRAY LINE & STORAGE	05/06/2013	$1,240.00
	SMITH DRAY LINE & STORAGE	05/07/2013	$629.00
	MATHER BROTHERS MOVING CO	05/10/2013	$667.10
	MATHER BROTHERS MOVING CO	05/15/2013	$1,875.00
	MATHER BROTHERS MOVING CO	05/28/2013	$1,304.88
	MATHER BROTHERS MOVING CO	05/28/2013	$679.23
			$6,683.21
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	05/01/2013	$48.20
	FISHER SCI ATL	04/30/2013	$88.86
	VWR INTERNATIONAL INC	05/01/2013	$512.84
	VWR INTERNATIONAL INC	05/01/2013	$59.40
	INVITROGEN 23046162	05/01/2013	$742.61
	CELLSIGNAL.COM	04/30/2013	$483.10
	FISHER SCI ATL	05/01/2013	$389.06
	VWR INTERNATIONAL INC	05/02/2013	$316.30
	VWR INTERNATIONAL INC	05/03/2013	$174.00
	FISHER SCI ATL	05/02/2013	$167.79
	VWR INTERNATIONAL INC	05/03/2013	$65.00
	VWR INTERNATIONAL INC	05/03/2013	$267.16
	VWR INTERNATIONAL INC	05/03/2013	$65.00
	INVITROGEN 23052424	05/02/2013	$212.12
	FISHER SCI ATL	05/04/2013	$70.44
	INVITROGEN 23078997	05/08/2013	$326.70
	USA SCIENTIFIC, INC.	05/07/2013	$130.01
	SELLECK BIO	05/08/2013	$210.00
	VWR INTERNATIONAL INC	05/10/2013	$139.59
	VWR INTERNATIONAL INC	05/15/2013	$446.18
	CELLSIGNAL.COM	05/14/2013	$236.50
	MILLIPORE AMERICAS	05/15/2013	$107.61
	VWR INTERNATIONAL INC	05/16/2013	$77.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	05/16/2013	$148.21
	AIRGAS SOUTH	05/16/2013	$22.79
	VWR INTERNATIONAL INC	05/17/2013	$83.82
	LIFESPAN BIOSCIENCES, INC	05/16/2013	$365.00
	AASN BIOABCHEM INC.	05/17/2013	$138.75
	VWR INTERNATIONAL INC	05/18/2013	$170.89
	USA SCIENTIFIC, INC.	05/18/2013	$54.51
	VWR INTERNATIONAL INC	05/21/2013	$277.34
	VWR INTERNATIONAL INC	05/23/2013	$65.00
	FISHER SCI ATL	05/23/2013	$248.58
	VWR INTERNATIONAL INC	05/30/2013	$96.40
	VWR INTERNATIONAL INC	05/30/2013	$253.51
	VWR INTERNATIONAL INC	05/30/2013	$114.35
	AASN BIOABCHEM INC.	05/30/2013	$277.50
	VWR INTERNATIONAL INC	05/31/2013	$102.04
	VWR INTERNATIONAL INC	05/31/2013	$103.03
	VWR INTERNATIONAL INC	05/31/2013	$126.68
			$7,984.27
SANDRA A MURROW	GLIDEWELL LABORATORIES 2	04/30/2013	$331.84
	SHERER DENTAL LABORATO	04/29/2013	$409.06
	VETMED USA	05/02/2013	$39.35
	UPS 00004AT181	05/05/2013	$12.25
	AMERICAN DENTAL EDU ASSOC	05/06/2013	$1,595.00
	AIRGAS SOUTH	05/09/2013	$246.51
	VETMED USA	05/08/2013	$54.00
	UPS 00004AT181	05/12/2013	$9.58
	AIRGAS SOUTH	05/15/2013	$82.68
	MEDICAL ARTS PRESS	05/14/2013	$902.68
	SALVIN DENTAL SPE00 OF 00	05/15/2013	$227.83
	UPS 00004AT181	05/19/2013	$17.89
	GREAT LAKES ORTHODONTIC	05/24/2013	$430.54
	SHERER DENTAL LABORATO	05/29/2013	$398.21
			$4,757.42
SANDRA PARKER	DATA IMAGING & ASSOCIATES	04/29/2013	$191.24
	STAFFMARK	04/29/2013	$1,377.60
	MAC PAPERS INC	05/01/2013	$605.43
	MAC PAPERS INC	05/01/2013	$605.43
	XPEDX-INTL PAPER	05/01/2013	$1,213.68
	THE NUMBERS GAME	05/01/2013	$75.00
	XPEDX-INTL PAPER	05/03/2013	$192.62
	JR ROWELL PRINTING COMPAN	05/03/2013	$2,186.28
	XPEDX-INTL PAPER	05/03/2013	$915.96
	XPEDX-INTL PAPER	05/03/2013	$289.15
	XPEDX-INTL PAPER	05/03/2013	$1,542.00
	MAC PAPERS INC	05/03/2013	$2,268.21
	ADVANTAGE STAFFING	05/07/2013	$675.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	RANDSTAD GENERAL PARTNER	05/06/2013	$590.92
	RANDSTAD GENERAL PARTNER	05/06/2013	$564.74
	ADVANTAGE STAFFING	05/07/2013	$543.05
	MAC PAPERS INC	05/07/2013	$2,205.59
	STAFFMARK	05/07/2013	$1,817.71
	THE NUMBERS GAME	05/08/2013	$35.00
	THE NUMBERS GAME	05/08/2013	$110.00
	SUBTLE IMPRESSIONS	05/08/2013	$139.79
	XPEDX-INTL PAPER	05/10/2013	$50.80
	MAC PAPERS INC	05/10/2013	$135.58
	XPEDX	05/11/2013	$71.12
	STAFFMARK	05/14/2013	$1,942.71
	MAC PAPERS INC	05/17/2013	$787.62
	ADVANTAGE STAFFING	05/22/2013	$697.57
	JR ROWELL PRINTING COMPAN	05/20/2013	$764.93
	XPEDX-INTL PAPER	05/21/2013	$187.55
	JR ROWELL PRINTING COMPAN	05/20/2013	$904.89
	XPEDX-INTL PAPER	05/21/2013	$64.56
	XPEDX-INTL PAPER	05/21/2013	$408.15
	ADVANTAGE STAFFING	05/22/2013	$569.54
	RANDSTAD GENERAL PARTNER	05/22/2013	$463.76
	RANDSTAD GENERAL PARTNER	05/22/2013	$538.56
	STAFFMARK	05/21/2013	$1,754.34
	MAC PAPERS INC	05/23/2013	$564.13
	FUJIFILM GRAPHIC SYSTEMS	05/20/2013	$233.01
	THE NUMBERS GAME	05/23/2013	$79.00
	RANDSTAD GENERAL PARTNER	05/28/2013	$568.48
	STAFFMARK	05/28/2013	$1,835.82
	ADVANTAGE STAFFING	05/30/2013	$671.08
	JR ROWELL PRINTING COMPAN	05/28/2013	$886.45
	ADVANTAGE STAFFING	05/30/2013	$688.74
	RANDSTAD GENERAL PARTNER	05/30/2013	$478.72
	MAC PAPERS INC	05/30/2013	$1,171.37
	KNIGHT PRESS	05/30/2013	$229.69
	STAFFMARK	05/29/2013	$1,681.68
	JR ROWELL PRINTING COMPAN	05/29/2013	$808.33
	RANDSTAD GENERAL PARTNER	05/30/2013	$471.24
			$37,854.32
SARAH ASHTON	DELTA AIR 0067248530382	04/30/2013	$474.60
	DELTA AIR 0067248530383	04/30/2013	$474.60
			$949.20
SARAH CANTRELL	CONTAINERSTORE.COM	05/15/2013	$157.15
	OFFICEMAX CT IN#427165	05/16/2013	$91.81
	DMI DELL CORP BUS	05/31/2013	$282.50
	DMI DELL CORP BUS	05/31/2013	$1.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$532.53
SARAH L KING	TEA THE GREAT COURSES	05/03/2013	$24.95
			$24.95
SCOTT LEWIS	KULLY SUPPLY PC	04/30/2013	$233.50
	RYA CORP.	05/01/2013	$250.00
	RYA CORP.	05/01/2013	$873.88
	PALMETTO FITNESS REPAIRS	04/30/2013	$150.04
	UNIFORM&CAREER APPAREL	05/01/2013	$137.80
	AMSAN #420	05/01/2013	$1,218.57
	MIKE'S BIKES	05/01/2013	$17.34
	TRAYCO OF SC INC	05/01/2013	$142.06
	MESCONS	05/06/2013	$1,996.14
	THE STEAM AND SUANA CONNE	05/07/2013	$345.00
	BATTERIES PLUS	05/09/2013	$59.03
	PALMETTO FITNESS REPAIRS	05/09/2013	$336.40
	SNYER MANUFACTURING CO	05/09/2013	$68.96
	STAPLES 00115832	05/09/2013	$40.36
	ROBERTS SUPPLY CO INC	05/13/2013	$126.63
	ROBERTS SUPPLY CO INC	05/13/2013	$2,071.20
	AMSAN #420	05/10/2013	$1,057.08
	SQ HOH 1775 DONALD FARTH	05/14/2013	$380.00
	LOWES #00661	05/14/2013	$63.13
	READY CARE/ PUREFIJI	05/14/2013	$896.40
	MUSCO SPORTS LIGHTING	05/15/2013	$629.77
	WHOLESALE INDUSTRIAL ELEC	05/14/2013	$335.94
	FASTENAL COMPANY01	05/22/2013	$51.79
	LOWES #00655	05/22/2013	$29.22
	AMSAN #420	05/24/2013	$65.62
	UNIFORM&CAREER APPAREL	05/29/2013	$137.80
	READY CARE/ PUREFIJI	05/29/2013	$724.50
	LOWES #00661	05/29/2013	$151.62
	AMSAN #420	05/28/2013	$122.39
	AMSAN #420	05/29/2013	$1,691.60
			$14,403.77
SHANNON GHEE	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	GALCO INDUSTRIAL ELECTRO	05/28/2013	$28.13
			$128.13
SHAQUANA RANDALL	UPS 1ZA76V132499981708	05/05/2013	$23.82
	UPS ADJ00098894911831	05/05/2013	$12.00
	UPS 1ZA76V133593984348	05/26/2013	$13.24
	UPS 1ZA76V133591925932	05/26/2013	$13.24
			$62.30
SHARAN EASLEY	INTEGRATED DNA TECH	05/20/2013	$34.45
			$34.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE ATKINS	COMCAST OF CHARLESTON	05/03/2013	$102.91
	ISSUU PUBLISHING	05/02/2013	$19.00
	DIAMOND SPRINGS WATER	05/02/2013	$20.83
	LYNDA.COM	05/18/2013	$25.00
			$167.74
SHELLEY S GARVIN	OFFICEMAX CT IN#058746	05/04/2013	$333.44
	THE YGS GROUP / MEDIA	05/09/2013	$247.50
	THE YGS GROUP / MEDIA	05/09/2013	$292.50
	THE YGS GROUP / MEDIA	05/09/2013	$405.18
	LEBLEU OF CHARLESTON	05/13/2013	$97.39
	SURVEYMONKEY.COM	05/23/2013	$299.00
			$1,675.01
SHERRIE NESBITT	AMER PSCH PUB INC	05/17/2013	$60.45
	AMER PSCH PUB INC	05/27/2013	$52.00
			$112.45
SHIRLEY TOELLE	PAYPAL BOXLOTS	04/30/2013	$141.23
	GENEWIZ INC.	04/30/2013	$72.00
	FISHER SCI HUS	04/30/2013	$120.13
	GENEWIZ INC.	04/30/2013	$24.00
	GENEWIZ INC.	04/30/2013	$30.00
	BIOLINE USA INC	04/30/2013	$221.18
	NEW ENGLAND BIOLABS INC	04/30/2013	$732.45
	ALPHA DIAGNOSTIC INTL,	04/29/2013	$370.00
	INTEGRATED DNA TECH	04/30/2013	$58.30
	BUYONLINENOW.COM	04/30/2013	$233.52
	FISHER SCI ATL	04/30/2013	$362.97
	GENEWIZ INC.	04/30/2013	$36.00
	GENEWIZ INC.	05/01/2013	$6.00
	FISHER SCI ATL	05/01/2013	$98.13
	CLEMENS UNIFORM RENTAL	04/30/2013	$71.47
	GENEWIZ INC.	05/01/2013	$48.00
	AMERICAN TYPE CULTURE COL	04/30/2013	$391.50
	GENEWIZ INC.	05/01/2013	$30.00
	DENVILLE SCIENTIFIC INC	05/01/2013	$58.30
	SIGMA ALDRICH US	05/01/2013	$68.56
	INVITROGEN 23039263	05/01/2013	$102.64
	MICRO CENTER BETHEL RD	04/30/2013	$87.95
	AMERICAN TYPE CULTURE COL	05/01/2013	$202.00
	PERKIN ELMER, LLC	05/01/2013	$378.12
	BIONEER	05/02/2013	$61.74
	AMAZON MKTPLACE PMTS	05/02/2013	$55.97
	SANTA CRUZ BIOTECHNOLOGY	05/02/2013	$443.50
	PERKIN ELMER, LLC	05/02/2013	$273.80
	INTEGRATED DNA TECH	05/02/2013	$55.61
	SANTA CRUZ BIOTECHNOLOGY	05/02/2013	$124.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FEDEX 10989731	05/04/2013	$187.70
	www.molport.com	05/02/2013	$1,012.32
	INVITROGEN 23063601	05/03/2013	$258.34
	BIOVISION INC	05/02/2013	$434.50
	PERKIN ELMER, LLC	05/03/2013	$148.75
	AIRGAS SOUTH	05/03/2013	$64.05
	FISHER SCI ATL	05/03/2013	$49.65
	INVITROGEN 23066479	05/04/2013	$345.69
	BIO RAD 20130503012	05/04/2013	$156.24
	FEDEX 10989666	05/04/2013	$559.71
	INVITROGEN 23063544	05/03/2013	$260.40
	FEDEX 10989704	05/04/2013	$16.01
	BIO RAD 20130503015	05/04/2013	$839.80
	ADDGENE INC	05/03/2013	$215.00
	USA SCIENTIFIC, INC.	05/04/2013	$425.94
	AIRGAS SOUTH	05/04/2013	$64.05
	AAAS SCIENCE MAG	05/03/2013	$146.00
	INTEGRATED DNA TECH	05/03/2013	$129.39
	VECTOR LABORATORIES INC	05/03/2013	$126.00
	INVITROGEN 23053892	05/04/2013	$171.05
	TOILETPAPERWORLD.C	05/02/2013	$126.87
	ABCAM	05/06/2013	$1,118.00
	MATREYA LLC	05/06/2013	$123.00
	SIGMA ALDRICH US	05/06/2013	$452.92
	CONT CARBONIC PDCT	05/06/2013	$32.01
	RAININ INSTRUMENT LLC	05/06/2013	$323.30
	CONT CARBONIC PDCT	05/06/2013	$32.01
	INTEGRATED DNA TECH	05/06/2013	$113.65
	GENESEE SCIENTIFIC CORP	05/06/2013	$62.29
	INVITROGEN 23066479	05/07/2013	$145.50
	RESEARCH PRODUCTS INTL	05/06/2013	$150.00
	MILLIPORE AMERICAS	05/07/2013	$630.73
	ABCAM	05/07/2013	$420.00
	FISHER SCI ATL	05/07/2013	$718.82
	AIRGAS SOUTH	05/08/2013	$355.18
	1800GOFEDEX 10010007	05/06/2013	$449.35
	INTEGRATED DNA TECH	05/08/2013	$29.57
	INVITROGEN 23078083	05/08/2013	$245.54
	STAPLS7099035567000003	05/08/2013	$10.61
	QIAGEN INC	05/08/2013	$1,174.00
	INTEGRATED DNA TECH	05/08/2013	$37.70
	AIRGAS SOUTH	05/09/2013	$2,332.75
	QIAGEN INC	05/08/2013	$170.00
	HAMPTON RESEARCH CORP	05/08/2013	$275.11
	SANTA CRUZ BIOTECHNOLOGY	05/08/2013	$582.50
	ABCAM	05/08/2013	$390.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INVITROGEN 22269975	05/08/2013	$814.29
	QIAGEN INC	05/09/2013	$367.00
	ABCAM	05/09/2013	$1,447.00
	ABCAM	05/09/2013	$349.00
	CELLSIGNAL.COM	05/08/2013	$933.10
	AIRGAS SOUTH	05/11/2013	$573.23
	GENESEE SCIENTIFIC CORP	05/10/2013	$89.54
	DENVILLESCIENTIFIC	05/09/2013	$329.38
	USA SCIENTIFIC, INC.	05/09/2013	$34.81
	DENVILLESCIENTIFIC	05/10/2013	$288.84
	CHEMBRIDGEC	05/10/2013	$106.00
	GENEWIZ INC.	05/13/2013	$18.00
	CONT CARBONIC PDCT	05/13/2013	$32.01
	SEAHORSEBIO	05/13/2013	$1,021.00
	CONT CARBONIC PDCT	05/13/2013	$32.01
	AIRGAS SOUTH	05/14/2013	$64.05
	ABNOVA CORPORATION	05/08/2013	$460.12
	INTEGRATED DNA TECH	05/13/2013	$84.79
	INTEGRATED DNA TECH	05/13/2013	$79.98
	GENEWIZ INC.	05/13/2013	$22.00
	STAPLS7100162438000001	05/14/2013	$25.20
	SANTA CRUZ BIOTECHNOLOGY	05/14/2013	$303.50
	ABCAM	05/14/2013	$378.00
	EMD CHEMICALS	05/13/2013	$314.00
	AVANTI POLAR LIPIDS	05/14/2013	$344.30
	EMD CHEMICALS	05/13/2013	$32.00
	ABCAM	05/14/2013	$378.00
	INVITROGEN 23100691	05/14/2013	$171.05
	HYDRO SERVICE & SUPPLIES	05/14/2013	$56.23
	POLYVINYL FILMS	05/14/2013	$84.35
	BIOVISION INC	05/13/2013	$364.50
	PERKIN ELMER, LLC	05/15/2013	$131.66
	GENESEE SCIENTIFIC CORP	05/14/2013	$554.33
	AIRGAS SOUTH	05/16/2013	$141.96
	SIGMA ALDRICH US	05/15/2013	$138.71
	STAPLS7100221352000001	05/15/2013	$61.03
	CELLSIGNAL.COM	05/14/2013	$948.60
	CELLSIGNAL.COM	05/14/2013	$571.30
	USA SCIENTIFIC, INC.	05/14/2013	$91.50
	STAPLS7099221556000001	05/16/2013	$330.26
	SIGMA ALDRICH US	05/16/2013	$93.14
	BIO RAD 20130514070	05/16/2013	$320.29
	AIRGAS SOUTH	05/16/2013	$61.47
	JACKSON IMMUNORESEARCH LA	05/16/2013	$113.00
	NEW ENGLAND BIOLABS INC	05/16/2013	$339.15
	AIRGAS SOUTH	05/17/2013	$11.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	LIFESPAN BIOSCIENCES, INC	05/16/2013	$417.00
	FISHER SCI ATL	05/16/2013	$246.30
	SIGMA ALDRICH US	05/16/2013	$114.47
	HAMPTON RESEARCH CORP	05/16/2013	$330.41
	THOMAS SCIENTIFIC INC/	05/16/2013	$450.00
	QIAGEN INC	05/18/2013	$622.00
	PERKIN ELMER, LLC	05/17/2013	$131.66
	DENVILLESCIENTIFIC	05/17/2013	$322.61
	BIO RAD 20130516043	05/17/2013	$189.70
	CLONTECH LABS INC	05/17/2013	$226.00
	INTEGRATED DNA TECH	05/17/2013	$78.39
	GE HEALTHCARE BIO-SCIENC	05/17/2013	$386.80
	USA SCIENTIFIC, INC.	05/18/2013	$164.77
	AAAS SCIENCE MAG	05/19/2013	$149.00
	INVITROGEN 23115907	05/17/2013	$449.19
	DENVILLESCIENTIFIC	05/16/2013	$656.71
	OFFICEMAX CT IN#489504	05/17/2013	$44.91
	CONT CARBONIC PDCT	05/20/2013	$32.01
	CONT CARBONIC PDCT	05/20/2013	$32.01
	INTEGRATED DNA TECH	05/20/2013	$32.28
	NEW ENGLAND BIOLABS INC	05/20/2013	$84.75
	NEW ENGLAND BIOLABS INC	05/20/2013	$83.80
	USA SCIENTIFIC, INC.	05/20/2013	$104.25
	SANTA CRUZ BIOTECHNOLOGY	05/21/2013	$303.50
	SIGMA ALDRICH US	05/22/2013	$93.14
	CELLSIGNAL.COM	05/21/2013	$694.60
	PromoCell Gmb	05/16/2013	$211.00
	INVITROGEN 23128366	05/22/2013	$321.16
	USA SCIENTIFIC, INC.	05/21/2013	$51.68
	PAYPAL WESTTECHINC	05/21/2013	$439.99
	INVITROGEN 23128413	05/22/2013	$526.77
	ACADEMIC SUPPLIER OFFICE	05/22/2013	$359.18
	USA SCIENTIFIC, INC.	05/21/2013	$819.33
	SIGMA ALDRICH US	05/22/2013	$347.33
	BIOVISION INC	05/21/2013	$284.50
	BIO RAD	05/22/2013	$351.25
	INTEGRATED DNA TECH	05/22/2013	$103.35
	Lonza AG (Walkersville)	05/22/2013	$734.00
	FISHER SCI ATL	05/23/2013	$958.59
	AASN BIOABCHEM INC.	05/23/2013	$213.00
	AIRGAS SOUTH	05/25/2013	$128.10
	INTEGRATED DNA TECH	05/24/2013	$78.66
	CONT CARBONIC PDCT	05/27/2013	$32.01
	THERMO SCIENTIFIC	05/27/2013	$724.00
	CONT CARBONIC PDCT	05/27/2013	$32.01
	NEW ENGLAND BIOLABS INC	05/28/2013	$317.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SANTA CRUZ BIOTECHNOLOGY	05/28/2013	$303.50
	ABCAM	05/29/2013	$420.00
	CDN SYSTEMS LLP	05/29/2013	$400.00
	NEW ENGLAND BIOLABS INC	05/30/2013	$80.00
	AIRGAS SOUTH	05/31/2013	$47.66
	USA SCIENTIFIC, INC.	05/29/2013	$504.00
	NEW ENGLAND BIOLABS INC	05/30/2013	$531.05
	INVITROGEN 23155821	05/30/2013	$464.32
	NEW ENGLAND BIOLABS INC	05/30/2013	$256.70
	BIONEER	05/30/2013	$65.43
			$51,122.77
SONYA JORDAN	DELTA AIR 0062330753124	04/30/2013	$374.60
	PAYPAL FREDRICRIED	04/30/2013	$1,500.00
	ARO CC	04/29/2013	$120.00
	ASSOCIATION OF PATHOLO	05/01/2013	$995.00
	JETBLUE 2792193263949	05/06/2013	$323.80
	PAYPAL TYL	05/06/2013	$495.00
	ASCP	05/07/2013	$399.00
	ASCP	05/07/2013	$399.00
	PAYPAL ASSOCIATION	05/15/2013	$115.00
			$4,721.40
STEPHANIE GRAY	DELTA AIR 0062330466971	05/01/2013	$333.60
	DELTA AIR 0062330466970	05/01/2013	$333.60
	DELTA AIR 0062330466972	05/01/2013	$333.60
	SOUTHWES 5262126274029	05/01/2013	$204.80
	SOUTHWES 5262126275484	05/01/2013	$130.90
	SOUTHWES 5262126275483	05/01/2013	$130.90
	SOUTHWES 5262126276875	05/01/2013	$355.30
	SOUTHWES 5262126274030	05/01/2013	$204.80
	SOUTHWES 5262126272231	05/01/2013	$319.70
	SOUTHWES 5262126276876	05/01/2013	$355.30
	SOUTHWES 5262126272230	05/01/2013	$319.70
	AAAP	05/09/2013	$250.00
	DIAMOND SPRINGS WATER	05/09/2013	$31.25
	SPIRIT TELECOM	05/17/2013	$16.89
	EASYKEYS.COM, INC	05/18/2013	$13.90
			$3,334.24
SUSAN GARMANY	AMERICAN ACAD OF PEDI	05/01/2013	$735.00
	LLR MEDICAL EXAMINERS	05/02/2013	$160.00
	LLR MEDICAL EXAMINERS	05/02/2013	$160.00
	LLR MEDICAL EXAMINERS	05/07/2013	$160.00
	AMERICAN ACAD OF PEDI	05/08/2013	$780.00
	AMERICAN ACAD OF PEDI	05/16/2013	$750.00
	Amazon.com	05/17/2013	$45.46
	AMERICAN ACAD OF PEDI	05/24/2013	$750.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GARMANY	AMERICAN ACAD OF PEDI	05/28/2013	$700.00
			$4,240.46
SUSAN MCLINTOCK	ACT ASNTR	05/06/2013	$100.00
	UNITED 0162365793960	05/08/2013	$525.60
	ALZ ICAD CONFERENCE	05/15/2013	$720.00
	ERIE COMPUTER	05/15/2013	$616.13
			$1,961.73
SUSAN S FOX	DIAMOND SPRINGS WATER	05/01/2013	$28.37
	Amazon.com	05/07/2013	$187.09
	Amazon.com	05/08/2013	$37.42
	DELL SALES & SERVICE	05/15/2013	$670.51
	Amazon.com	05/16/2013	$187.14
	EXAMKRACKERS	05/21/2013	$1,169.68
	ISTOCK INTERNATIONAL	05/21/2013	$231.00
	PAYPAL ENVATO	05/28/2013	$14.00
	PAYPAL PPAL APYCOM	05/29/2013	$149.00
			$2,674.21
SUSAN WALTZ	PANDORA INTERNET RADIO	04/30/2013	$4.33
	CIS	05/01/2013	$150.00
	ICONTACT CORPORATION	05/01/2013	$23.20
	USAIRWAYS 0372312057444	05/01/2013	$569.10
	GRAPHICSLAND INC	05/03/2013	$136.04
	MAESTRO YALE MEDICINE	05/06/2013	$60.00
	CONT CARBONIC PDCT	05/06/2013	$96.02
	A AND E DIGITAL PRINTING	05/06/2013	$309.12
	CDW GOVERNMENT	05/08/2013	$1,395.65
	4IMPRINT	05/08/2013	$104.75
	MAESTRO YALE MEDICINE	05/09/2013	$60.00
	PARTYCITY.COM	05/09/2013	$16.20
	USAIRWAYS 0372313054736	05/09/2013	$523.80
	USAIRWAYS 0372313018920	05/09/2013	$447.80
	USAIRWAYS 0372313023502	05/09/2013	$447.80
	USAIRWAYS 0372313034985	05/09/2013	$523.80
	MAESTRO YALE MEDICINE	05/13/2013	$60.00
	MAESTRO YALE MEDICINE	05/13/2013	$60.00
	CONT CARBONIC PDCT	05/13/2013	$96.02
	USAIRWAYS 0372313510143	05/13/2013	$447.80
	USAIRWAYS 0372313453742	05/13/2013	$447.80
	CONT CARBONIC PDCT	05/20/2013	$96.02
	DIAMOND SPRINGS WATER	05/21/2013	$17.96
	4IMPRINT	05/24/2013	$214.11
	CONT CARBONIC PDCT	05/27/2013	$96.02
	AMAZON MKTPLACE PMTS	05/29/2013	$59.48
	PANDORA INTERNET RADIO	05/29/2013	$4.33
	WP-FEE.COM	05/29/2013	$99.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	Amazon.com	05/29/2013	$73.90
			$6,640.05
SUSAN WETHERHOLT	SAGES 01 OF 01	05/10/2013	$605.00
	WWW ABSITEREVIEW COM	05/13/2013	$495.00
	WWW ABSITEREVIEW COM	05/13/2013	$495.00
	SOUTHEASTERN SOC PLASTIC	05/14/2013	$100.00
	STAPLS7100400136000001	05/18/2013	$12.17
	UPS 1ZA76V89NT93662853	05/26/2013	$17.83
	UPS ADJ00094364412131	05/26/2013	$9.11
	UPS 1ZA76V89NT90241465	05/26/2013	$24.04
	SAGES 01 OF 01	05/24/2013	$125.00
			$1,883.15
SUSAN WHITE	FASEB-SUMMER CONFERENCES	05/03/2013	$1,100.00
			$1,100.00
SUZAN B WHELAN	AMAZON MKTPLACE PMTS	04/30/2013	$43.50
	AMAZON MKTPLACE PMTS	05/02/2013	$551.16
	SOCIETY FOR COLLEGE AND U	05/07/2013	$750.00
	TARGET 00013912	05/07/2013	$3.24
	SANZO SPECIALTIES00 OF 00	05/07/2013	$862.77
	FAMILY DOLLAR #5573	05/08/2013	$4.88
	RADIOSHACK.COM00761007	05/09/2013	$264.98
	RADIOSHACK.COM00761007	05/10/2013	$98.95
	NATIONAL CHILDRENS CAN	05/10/2013	$5.28
	USAIRWAYS 0372313728990	05/15/2013	$25.00
	POSSUMS LANDSCAPE&PEST C	05/20/2013	$177.85
	LOWES #00655	05/20/2013	$169.81
	SCHREF INC	05/23/2013	$350.00
			$3,307.42
SUZANNE W SMITH	NCS PEARSON	05/14/2013	$1,225.80
	SCREENING FOR MENTAL HEAL	05/14/2013	$425.00
			$1,650.80
TAMARA NOWLING	MILTENYI BIOTEC	05/02/2013	$1,141.00
			$1,141.00
TARA NOVIT-THOMAS	STAPLS7099641059000001	05/02/2013	$303.81
	PITNEY BOWES	05/02/2013	$21.65
	STAPLS7099623485000001	05/02/2013	$205.08
	STAPLS7099460305000002	05/04/2013	$26.56
	CTC CONSTANTCONTACT.COM	05/04/2013	$35.00
	USAIRWAYS 0377225579964	05/02/2013	$386.60
	USAIRWAYS 0377225579965	05/02/2013	$386.60
	STAPLS7099790362000001	05/04/2013	$175.69
	STAPLS7099790362000002	05/04/2013	$29.18
	BUSINESS SYSTEMS OF SC	05/14/2013	$37.26
	WWW.CLEVERBRIDGE.NET	05/14/2013	$60.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	USAIRWAYS 0377228371530	05/14/2013	$450.60
	STAPLS7100400142000001	05/18/2013	$58.42
	Amazon.com	05/17/2013	$56.98
	CAMBRIDGE HEALTHTEC	05/20/2013	$1,395.00
	DISCOUNT ASP.NET	05/25/2013	$30.00
	STAPLS7100675718000001	05/24/2013	$204.53
	OFFICEMAX CT IN#645938	05/29/2013	$204.99
	DIAMOND SPRINGS WATER	05/29/2013	$142.82
	OFFICEMAX CT IN#645946	05/30/2013	$175.71
	PAYPAL LOWCOUNTRYA	05/30/2013	$70.00
	STAPLS7100846781000001	05/30/2013	$108.79
	PAYPAL LOWCOUNTRYA	05/30/2013	$70.00
			$4,635.27
TERESA KENNEDY	FEDEX 430367983	05/07/2013	$22.18
	PALMETTO AWARDS	05/08/2013	$54.25
	TOTAL COMMUNICATION SYS	05/08/2013	$21.09
	FEDEX 430671047	05/11/2013	$168.60
	VWR INTERNATIONAL INC	05/22/2013	$126.59
	VWR INTERNATIONAL INC	05/22/2013	$30.89
	SIGMA ALDRICH US	05/21/2013	$423.08
	FINE SCIENCE TOOLS INC	05/28/2013	$1,377.25
	SANTA CRUZ BIOTECHNOLOGY	05/28/2013	$303.50
	ABCAM	05/29/2013	$400.00
	CELLSIGNAL.COM	05/28/2013	$70.90
	VWR INTERNATIONAL INC	05/30/2013	$76.85
	STAPLS7100806202000001	05/29/2013	$74.70
	WAKO CHEMICAL USA, INC	05/29/2013	$385.00
	STAPLS7100780418000001	05/29/2013	$69.54
	VWR INTERNATIONAL INC	05/30/2013	$839.88
	US INK & TONER INC	05/28/2013	$146.54
	ESUTURESCOM	05/29/2013	$639.00
	AMA PROFILES	05/29/2013	$37.00
	STAPLS7100843461000001	05/30/2013	$53.10
	OPERON BIOTECHNOLOGIES I	05/30/2013	$83.26
	USA SCIENTIFIC, INC.	05/29/2013	$177.43
	R & D SYSTEMS	05/30/2013	$2,006.00
			$7,586.63
TERESA L GARNER	UPS 00004AT253	05/08/2013	$23.94
	STAPLS7100267648000001	05/16/2013	$104.03
	SOC RESEARCH ADMINISTRATO	05/17/2013	$175.00
	LOWES #00661	05/17/2013	$215.91
	UPS 00004AT253	05/19/2013	$13.60
	LOWES #02352	05/18/2013	$74.80
	NICOLET	04/19/2013	$51.33
	LD-4INKJETS	04/18/2013	$164.99
	UPS 00004AT253	05/26/2013	$21.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L GARNER	PCI PATTERSON MEDICAL	05/29/2013	$460.96
			$1,306.39
TERRI HAYES	DELTA AIR 0062331110518	05/14/2013	$681.80
			$681.80
TERRI THOMAS-WALL	REV.COM	05/17/2013	$118.92
			$118.92
TERRY MUIR	AMAZON MKTPLACE PMTS	04/30/2013	$142.08
	BATTERIES PLUS #39	04/30/2013	$32.55
	AMAZON MKTPLACE PMTS	05/08/2013	$39.99
	AMAZON MKTPLACE PMTS	05/09/2013	$19.16
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	DELTA AIR 0062331674134	05/13/2013	$406.60
	Amazon.com	05/14/2013	$37.35
	AMAZON MKTPLACE PMTS	05/14/2013	$71.32
	APPLE STORE #R318	05/23/2013	$85.72
			$934.77
THOMAS JHOU	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	PAYPAL DOMINICARRI	05/17/2013	$217.74
	PAYPAL AMGTEC	05/26/2013	$269.00
	PAYPAL CATHYANDIZZ	05/25/2013	$83.85
	NEWARK US 00000109	05/30/2013	$132.55
			$903.14
THOMAS NASELARIS	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
			$100.00
THOMAS TRUSK	PLANETBULB COM	05/15/2013	$910.00
	XEROX CORPORATION-CREDIT	05/18/2013	$732.32
	WWW.NEWEGG.COM	05/23/2013	$97.96
			$1,740.28
TIMOTHY S ROYLANCE	MARKERTEK VIDEO SUPPLY	05/06/2013	$108.79
	MARKERTEK VIDEO SUPPLY	05/13/2013	$11.99
	ATWOOD FRAMING	05/21/2013	$217.65
			$338.43
TONI CERBO	LLR MEDICAL EXAMINERS	04/30/2013	$160.00
	UPS 1Z6Y68V50197344043	05/03/2013	$28.56
	UPS 1Z6Y68V50194602046	05/04/2013	$33.32
	LOWES #00661	05/29/2013	$48.78
	USPS 45148102429802592	05/29/2013	$23.00
	STAPLS7100855610000001	05/30/2013	$10.05
			$303.71
TONI WINDHAM	MICROBILT CORP.	05/01/2013	$65.06
	MICROBILT CORPORATION	05/08/2013	$50.00
	THE POST AND COURIER CIRC	05/09/2013	$21.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$136.51
TONYA HAZELTON	PAYPAL DSMITHGRAPH	05/03/2013	$463.75
	USPS 45148102429802592	05/08/2013	$55.20
	DNA GENOTEK (USD)	05/09/2013	$135.00
	STAPLS7100029038000001	05/14/2013	$42.61
	SQ JAMES MCDUFFIE	05/14/2013	$250.00
	PRINTING ASSOCIATES OF S	05/30/2013	$861.35
			$1,807.91
TRACY L WASHINGTON	OFFICE CONNECTIONS INC	05/02/2013	$1,211.20
	STAPLS9240123181000	05/03/2013	$455.59
	MATTHEWS MUSC	05/14/2013	$125.86
	USPS POSTAL ST66100207	05/29/2013	$47.25
			$1,839.90
TRAVIS POOLE	RESEARCH SOCIETY ON ALC	04/30/2013	$150.00
	RESEARCH SOCIETY ON ALC	04/29/2013	$400.00
	RESEARCH SOCIETY ON ALC	05/02/2013	$160.00
	TRIO SOLUTIONS INC	05/15/2013	$1,500.00
	TRIO SOLUTIONS INC	05/30/2013	$82.50
	FEDEX 795784819295	05/30/2013	$12.69
			$2,305.19
VALERIE MORTON	FEDEXOFFICE 00015230	05/03/2013	$182.28
	ROSS PRINTING	05/06/2013	$1,245.61
	AMERICAN ACADEMY OF FAMIL	05/08/2013	$100.00
	AMERICAN ACADEMY OF FAMIL	05/08/2013	$100.00
	SOCIETY FOR ACADEMIC CME	05/24/2013	$495.00
	ISTOCK INTERNATIONAL	05/28/2013	$231.00
	INFOCUS MARKETING, INC	05/28/2013	$872.35
			$3,226.24
VANESSA DANIELS	BATTERIES PLUS #39	05/21/2013	$812.94
	SECURE INNOVATIONS INC	05/23/2013	$815.00
			$1,627.94
VANESSA MCNAMARA	STAPLS7100566752000001	05/22/2013	$39.47
			$39.47
VANESSA SULLIVAN	DELTA AIR 0062330357088	04/30/2013	$681.80
	USAIRWAYS 0372311939152	04/30/2013	$447.80
	UPS 0000X738X9	05/05/2013	$25.75
	USAIRWAYS 0372313656008	05/14/2013	$447.80
	USAIRWAYS 0372313653162	05/14/2013	$447.80
	USAIRWAYS 0372313651517	05/14/2013	$447.80
	USAIRWAYS 0372313654692	05/14/2013	$447.80
	Amazon.com	05/20/2013	$159.70
	Interplan AG Kongress	05/20/2013	$741.85
	UNITED 0162367608118	05/24/2013	$1,202.60
			$5,050.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VASUDEVA PADMARAJU	HISTO-CHEM	05/14/2013	$230.00
			$230.00
VERONICA BROWN	OFFICEMAX CT IN#661528	05/30/2013	$161.11
			$161.11
VICKEY CORNELISON	STAPLES 00115832	05/22/2013	$15.73
			$15.73
VICTORIA SIMMONS	OWW CHEAPTIX	05/21/2013	$21.99
	DELTA AIR 0067263016757	05/21/2013	$524.60
			$546.59
VIVIAN HALL	READS UNIFORMS	05/03/2013	$44.35
	DELTA AIR 0062330066924	05/08/2013	$345.60
	AMSTAT.ORG	05/08/2013	$365.00
	FLAP KONGRE TOPLANTI HIZM	05/09/2013	$804.51
	AIR CANADA 0142120977148	05/09/2013	$575.79
	UPS 1ZX738X90292224440	05/12/2013	$9.49
	AIR CANADA 0142120967106	05/09/2013	$503.04
	Amazon.com	05/29/2013	$117.53
			$2,765.31
WANDA Y CONNOR	Snider Tire #333	04/29/2013	$109.73
	W.W. WILLIAMS	05/03/2013	$1,133.18
	FLEET WORLD INC	05/06/2013	$52.00
	TURKY S AUTO AND TOWING	05/07/2013	$810.00
	CAROLINA AUTO ELECTRIC	05/20/2013	$294.12
	CAROLINA AUTO ELECTRIC	05/20/2013	$127.50
	W.W. WILLIAMS	05/21/2013	$807.22
	Snider Tire #333	05/21/2013	$1,265.37
	Snider Tire #333	05/21/2013	$109.73
	W.W. WILLIAMS	05/23/2013	$536.76
	CAROLINA AUTO ELECTRIC	05/24/2013	$439.52
	CAROLINA AUTO ELECTRIC	05/24/2013	$312.02
			$5,997.15
WAYNE L BRANNAN	FEDEXOFFICE 00015271	05/28/2013	$118.39
			$118.39
WAYNE SINGLETON	BIOO SCIENTIFIC CORP	04/30/2013	$596.00
	MATTHEWS MUSC	04/30/2013	$81.56
	QIAGEN INC	05/01/2013	$75.20
	STAPLS9240009409000	05/01/2013	$379.73
	INVITROGEN 23057160	05/02/2013	$321.42
	FEDEX 429970504	05/02/2013	$103.56
	AIRGAS SOUTH	05/03/2013	$58.87
	INVITROGEN 23063718	05/04/2013	$157.65
	BIOLEGEND INC	05/02/2013	$81.00
	UPS 1Z62460T0194759310	05/05/2013	$40.43
	CONT CARBONIC PDCT	05/06/2013	$96.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	CONT CARBONIC PDCT	05/06/2013	$32.01
	R & D SYSTEMS	05/07/2013	$922.70
	NPI-HYPOXYPROBE	05/08/2013	$341.00
	AMAZON MKTPLACE PMTS	05/08/2013	$262.40
	UPS 2924730CH6N	05/08/2013	$6.99
	FISHER SCI ATL	05/08/2013	$406.94
	UPS 2924A0JKIQK	05/08/2013	$6.99
	UPS 1Z62460T0194492929	05/08/2013	$71.54
	STAPLS7099903391000001	05/08/2013	$47.12
	PIPETTES.COM	05/09/2013	$968.62
	QIAGEN INC	05/09/2013	$301.00
	STAPLS7099978909000001	05/09/2013	$9.68
	AIRGAS SOUTH	05/11/2013	$58.87
	UPS ADJ00136617721931	05/12/2013	$148.27
	OFFICE DEPOT #1214	05/09/2013	$100.35
	INVITROGEN 23092582	05/11/2013	$180.50
	CONT CARBONIC PDCT	05/13/2013	$32.01
	CONT CARBONIC PDCT	05/13/2013	$96.02
	AIRGAS SOUTH	05/14/2013	$56.06
	AMERICAN PHYSIOLOGICAL SO	05/14/2013	$50.00
	ELSEVIER LTD	05/14/2013	$500.00
	QIAGEN INC	05/15/2013	$89.10
	BIOSS INC.	05/16/2013	$274.97
	AMAZON MKTPLACE PMTS	05/16/2013	$90.90
	INVITROGEN 23111183	05/16/2013	$727.49
	AMAZON MKTPLACE PMTS	05/16/2013	$35.07
	THE HOME DEPOT 1118	05/16/2013	$9.21
	GE HEALTHCARE BIO-SCIENC	05/17/2013	$451.00
	AIRGAS SOUTH	05/18/2013	$117.74
	RDC ROCHE DIAGNOSTICS	05/18/2013	$100.70
	AIRGAS SOUTH	05/18/2013	$1,315.97
	UCSF CELL CULTURE	05/20/2013	$579.60
	LABREPCO INC	05/20/2013	$79.70
	CONT CARBONIC PDCT	05/20/2013	$32.01
	CONT CARBONIC PDCT	05/20/2013	$96.02
	R & D SYSTEMS	05/21/2013	$950.70
	FEDEX 431376147	05/21/2013	$4.30
	BIOVISION INC	05/20/2013	$294.50
	BOSTER BIOLOGICAL TECHNOL	05/20/2013	$420.00
	UPS 1Z62460T0293330335	05/22/2013	$27.14
	SIGMA ALDRICH US	05/22/2013	$162.32
	FEDEX 431607610	05/22/2013	$14.01
	PromoCell Gmb	05/07/2013	$697.00
	RESTORED LIVING	05/21/2013	$23.15
	UPS 2934O3CPK5S	05/22/2013	$6.99
	INVITROGEN 23131661	05/22/2013	$1,106.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	HOMEDEPOT.COM	05/22/2013	$28.25
	PAYPAL BIOMEDSCIWR	05/23/2013	$450.00
	UI DEV STUDIES HYBR	05/23/2013	$84.00
	COMPUSULT INC	05/23/2013	$172.72
	AIRGAS SOUTH	05/25/2013	$58.87
	UPS ADJ00136617722131	05/26/2013	$8.82
	APL APPLE ONLINE STORE	05/24/2013	$1,734.92
	CONT CARBONIC PDCT	05/27/2013	$96.02
	RAININ INSTRUMENT LLC	05/27/2013	$620.80
	CONT CARBONIC PDCT	05/27/2013	$32.01
	QIAGEN INC	05/29/2013	$1,143.80
	ABCAM	05/29/2013	$12.00
	EBIOSCIENCECORPORATION	05/29/2013	$141.35
	TFS PROT BIOL PRODUCTS	05/30/2013	$1,238.00
	ASQ ECOMMERCE	05/30/2013	$143.00
	JWS WILEY PUBLISHERS	05/30/2013	$100.00
			$20,361.40
WENDY A MUZZY	Amazon.com	05/17/2013	$32.36
	USAIRWAYS 0377229300061	05/17/2013	$782.50
	TRAVELOCITY.COM	05/17/2013	$9.99
	APA BOOKS DUES JRNLS CE	05/29/2013	$249.50
			$1,074.35
WENDY P WILLIAMS	PBM PENTON BUS ONLINE	05/01/2013	$149.00
	WALMART.COM 8009666546	05/11/2013	$120.67
	ECC DSS-Disc Sch Suppl	05/10/2013	$44.33
	PREMIUM TRADING EOOD	05/10/2013	$62.89
	ECC DSS-Disc Sch Suppl	05/10/2013	$216.12
	PARTYCITY.COM	05/10/2013	$60.53
	STAPLES 00115832	05/09/2013	$177.64
	ORIENTAL TRADING CO	05/13/2013	$62.74
	ORIENTAL TRADING CO	05/13/2013	$115.99
	STAPLES 00115832	05/13/2013	$15.30
	TRULUCK POOL CO	05/16/2013	$285.79
	TA TICKET PRINTING LLC	05/20/2013	$49.97
	AMAZON MKTPLACE PMTS	05/21/2013	$18.97
	S&S WORLDWIDE	05/21/2013	$184.39
	STAPLS9240657733000	05/22/2013	$73.56
	WALMART.COM 8009666546	05/22/2013	$374.97
	WAL-MART #2348	05/23/2013	$523.11
	RED HORSE SCREEN PRINTIN	05/23/2013	$427.85
	DOLRTREE 434 00004341	05/23/2013	$19.53
			$2,983.35
WENDY REHMAN	GRAPHICSLAND INC	05/02/2013	$137.08
	DELTA AIR 0062330968819	05/09/2013	$250.80
	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY REHMAN	UPS 1Z4AT2051397895337	05/12/2013	$16.49
	UPS 1Z4AT2050298819741	05/12/2013	$9.49
			$513.86
WHITNEY NAGEL	AIRGAS SOUTH	05/01/2013	$47.66
	AIRGAS SOUTH	05/09/2013	$11.39
	IMMUNODIAGNOSTIC SYSTEMS,	05/20/2013	$1,237.76
			$1,296.81
WILLIAM HORNE	STAPLS3144308174000	05/01/2013	$59.57
			$59.57

Total for MEDICAL UNIV OF S C: $1,232,404.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	ELLIS BICYCLE SHOP	05/20/2013	$75.49
	WHITE JONES ACE HARDWA	05/22/2013	$126.12
	GUS'S HOME CENTER	05/24/2013	$31.32
			$232.93
ALICE BROWN	FORMS AND SUPPLY - AOPD	05/17/2013	$493.98
	JANPAK 04 COLUMBIA	05/28/2013	$61.64
	JANPAK 04 COLUMBIA	05/28/2013	$163.24
	JANPAK 04 COLUMBIA	05/28/2013	$1,475.18
	JANPAK 04 COLUMBIA	05/28/2013	$68.20
			$2,262.24
ALMA F BARNES	FORMS AND SUPPLY - AOPD	04/30/2013	$235.70
	FORMS AND SUPPLY - AOPD	05/01/2013	$8.91
	FORMS AND SUPPLY - AOPD	05/03/2013	$30.46
	FORMS AND SUPPLY - AOPD	05/13/2013	$48.89
			$323.96
AMIE P SHAVER	WAL-MART #1035	05/13/2013	$118.16
			$118.16
ANGELA E MOSES	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
			$75.00
ANGELA K MANENT	GREENVILLE WATER SYSTEM	05/15/2013	$10.60
	GREENVILLE WATER SYSTEM	05/15/2013	$71.42
	GREENVILLE WATER SYSTEM	05/15/2013	$135.84
	GREENVILLE WATER SYSTEM	05/15/2013	$8.33
	GREENVILLE WATER SYSTEM	05/15/2013	$135.84
	GREENVILLE WATER SYSTEM	05/15/2013	$135.84
	GREENVILLE WATER SYSTEM	05/15/2013	$67.93
	GREENVILLE WATER SYSTEM	05/15/2013	$101.88
	GREENVILLE WATER SYSTEM	05/15/2013	$101.88
	DISCOUNTOFFICEITEMS	05/16/2013	$29.35
			$798.91
ANNA R CISSELL	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
			$50.00
ANNETTE H BANGLE	CITY OF ROCK HILL	04/30/2013	$96.60
	CITY OF ROCK HILL	04/30/2013	$122.98
	CITY OF ROCK HILL	04/30/2013	$43.00
	CITY OF ROCK HILL	04/30/2013	$970.32
	CITY OF ROCK HILL	04/30/2013	$938.74
	CITY OF ROCK HILL	04/30/2013	$467.32
	OFFICEMAX CT IN#189531	05/01/2013	$86.64
	COMPORIUM-LTC	05/01/2013	$65.15
	COMPORIUM-LTC	05/01/2013	$40.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	COMPORIUM-LTC	05/01/2013	$51.85
	COMPORIUM-LTC	05/01/2013	$128.46
	COMPORIUM-LTC	05/01/2013	$54.80
	COMPORIUM-LTC	05/01/2013	$54.80
	COMPORIUM-LTC	05/01/2013	$54.80
	COMPORIUM-LTC	05/01/2013	$56.79
	ATT BILL PAYMENT	05/03/2013	$118.84
	OFFICEMAX CT IN#230326	05/02/2013	$14.23
	OFFICEMAX CT IN#210693	05/02/2013	$64.78
	ATT BILL PAYMENT	05/03/2013	$56.45
	ATT BILL PAYMENT	05/03/2013	$56.46
	OFFICEMAX CT IN#189531	05/01/2013	$82.90
	OFFICEMAX CT IN#189531	05/01/2013	$59.32
	OFFICEMAX CT IN#189531	05/01/2013	$15.37
	CITY OF ROCK HILL	05/06/2013	$81.90
	OFFICEMAX CT IN#288200	05/07/2013	$142.04
	Lancaster Water & Sewer D	05/06/2013	$331.99
	CITY OF ROCK HILL	05/06/2013	$43.72
	OFFICEMAX CT IN#288200	05/07/2013	$4.83
	OFFICEMAX CT IN#288200	05/07/2013	$12.04
	OFFICEMAX CT IN#288200	05/07/2013	$36.04
	OFFICEMAX CT IN#288200	05/07/2013	$46.56
	YORK GAS-WWW.YCNGA	05/07/2013	$115.54
	OFFICEMAX CT IN#321579	05/08/2013	$94.76
	YORK GAS-WWW.YCNGA	05/07/2013	$51.52
	FORMS AND SUPPLY - AOPD	05/08/2013	$69.44
	OFFICEMAX CT IN#318442	05/09/2013	$64.78
	OFFICEMAX CT IN#210693	05/02/2013	$90.65
	OFFICEMAX CT IN#318442	05/09/2013	$90.65
	OFFICEMAX CT IN#427432	05/15/2013	$204.68
	OFFICEMAX CT IN#484647	05/18/2013	$111.94
	CAN CANONBUSSOL CBS	05/21/2013	$40.40
	CAN CANONBUSSOL CBS	05/21/2013	$27.14
	CAN CANONBUSSOL CBS	05/21/2013	$17.59
	CAN CANONBUSSOL CBS	05/21/2013	$78.78
	USPS 45752009132308371	05/22/2013	$6.11
	LORDHENRY1800DOORBE	05/22/2013	$177.59
	OFFICEMAX CT IN#578434	05/23/2013	$17.27
	SNIPES CO	05/23/2013	$15.28
	OFFICEMAX CT IN#577027	05/24/2013	$58.30
	FORMS AND SUPPLY - AOPD	05/24/2013	$38.84
	OFFICEMAX CT IN#577027	05/24/2013	$44.54
	OFFICEMAX CT IN#577027	05/24/2013	$8.44
	OFFICEMAX CT IN#577027	05/24/2013	$8.17
	CITY OF ROCK HILL	05/28/2013	$96.60
	ATT BILL PAYMENT	05/29/2013	$40.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	CITY OF ROCK HILL	05/28/2013	$81.90
	CITY OF ROCK HILL	05/28/2013	$43.00
	CITY OF ROCK HILL	05/28/2013	$794.46
	CITY OF ROCK HILL	05/28/2013	$17.98
	CITY OF ROCK HILL	05/28/2013	$584.16
	CAN CANONBUSSOL CBS	05/29/2013	$70.44
	CAN CANONBUSSOL CBS	05/29/2013	$7.09
	CAN CANONBUSSOL CBS	05/29/2013	$61.69
	CAN CANONBUSSOL CBS	05/29/2013	$41.75
	CAN CANONBUSSOL CBS	05/29/2013	$51.03
	CAN CANONBUSSOL CBS	05/29/2013	$50.72
			$7,773.68
AUDREY A PELKEY	CAROLINA PRODUCE CO.	05/06/2013	$62.50
	CAROLINA PRODUCE CO.	05/06/2013	$321.00
	CAROLINA PRODUCE CO.	05/06/2013	$537.50
	INGLES MARKETS #239	05/23/2013	$36.38
			$957.38
AUNRA B HUDLEY	WAL-MART #2606	05/15/2013	$6.42
	WAL-MART #2606	05/17/2013	$12.00
	WAL-MART #2606	05/17/2013	$105.57
			$123.99
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	05/02/2013	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	05/02/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	05/13/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	05/13/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	05/13/2013	$3.25
	AMA PROFILES	05/13/2013	$30.00
	NPDB NPDB-HIPDB.HRSA.GOV	05/13/2013	$3.25
	AMA PROFILES	05/13/2013	$30.00
	NPDB NPDB-HIPDB.HRSA.GOV	05/29/2013	$4.75
	AMA PROFILES	05/29/2013	$37.00
			$121.25
BETTY A COLON	WAL-MART #1382	05/01/2013	$9.54
	FORMS AND SUPPLY - AOPD	05/01/2013	$31.38
	OFFICE DEPOT #1214	05/01/2013	$19.06
	GRAYBAR ELECTRIC COMPANY	05/02/2013	$55.70
	OFFICE DEPOT #1214	05/01/2013	$20.11
	ECO ME INC	05/02/2013	$25.31
	Roylco Inc	05/02/2013	$82.76
	S&S WORLDWIDE	05/02/2013	$20.94
	STAPLS9240230320000	05/08/2013	$57.20
	TELEQUEST INTERNATIONAL	05/15/2013	$125.31
	FORMS AND SUPPLY - AOPD	05/01/2013	$40.91
	OFFICE DEPOT #1214	05/01/2013	$22.40
	OFFICE DEPOT #1214	05/01/2013	$1.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A COLON	TELEQUEST INTERNATIONAL	05/15/2013	$125.30
	SHORE POWER INC	05/24/2013	$50.26
	US INK & TONER INC	05/24/2013	$809.15
	ALL HEART	05/24/2013	$22.48
	LD-4INKJETS	05/29/2013	$292.99
			$1,812.31
BEVERLY M PERRY	PIGGLY WIGGLY 091	05/08/2013	$362.18
			$362.18
BLAIR G FOUTZ	CV LINENS	05/22/2013	$281.63
	WAL-MART #1748	05/23/2013	$37.58
	CV LINENS	05/22/2013	$120.70
			$439.91
BONITA M CONNOLLY	WAL-MART #1383	04/30/2013	$167.37
	WAL-MART #1383	05/14/2013	$5.42
	WAL-MART #1383	05/14/2013	$170.29
			$343.08
BONNIE L OLAKER	US INK & TONER INC	05/02/2013	$206.72
			$206.72
BRANDY C HOWARD	WAL-MART #1281	05/13/2013	$79.66
	WAL-MART #1281	05/30/2013	$320.33
			$399.99
BRENDA JOYNER	COUNTRY CLEAR INC	04/30/2013	$71.54
	COUNTRY CLEAR INC	04/30/2013	$28.90
	CAN CANONBUSSOL CBS	05/09/2013	$22.52
	CAN CANONBUSSOL CBS	05/09/2013	$22.51
	OFFICEMAX CT IN#367346	05/10/2013	$87.45
	SPIRIT TELECOM	05/14/2013	$9.12
	FORMS AND SUPPLY - AOPD	05/15/2013	$50.41
	FORMS AND SUPPLY - AOPD	05/28/2013	$211.87
			$504.32
BRENDA L CORCORAN	WAL-MART #1383	05/03/2013	$25.55
	WAL-MART #1383	05/17/2013	$25.39
	WAL-MART #1383	05/17/2013	$16.17
	WAL-MART #1383	05/24/2013	$25.63
			$92.74
BRUCE E PATRICK	WAL-MART #1035	05/03/2013	$88.03
	WAL-MART #1035	05/06/2013	$78.03
	MICHAELS #3855	05/09/2013	$95.11
	WAL-MART #1035	05/09/2013	$125.80
	WAL-MART #1035	05/13/2013	$69.86
	WAL-MART #1035	05/14/2013	$42.83
	WAL-MART #1035	05/16/2013	$45.18
	WAL-MART #1035	05/17/2013	$89.67
	WAL-MART #1035	05/20/2013	$67.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE E PATRICK	WAL-MART #1035	05/22/2013	$41.61
	WAL-MART #1035	05/24/2013	$95.58
	MICHAELS #3855	05/30/2013	$98.90
			$938.16
BRYANT O MORTON	CROMERS	04/30/2013	$207.85
	BLOCKBUSTER.COM	05/15/2013	$21.39
	BLOCKBUSTER.COM	05/24/2013	$21.39
			$250.63
CANDICE R MORGAN	LONGS DRUGS MILLWOOD	05/01/2013	$6.80
	FOOD LION #2506	05/09/2013	$46.77
	LONGS DRUGS MILLWOOD	05/16/2013	$43.76
			$97.33
CARLA J TURNER	WAL-MART #1281	05/14/2013	$72.86
			$72.86
CAROLINE CASH	WAL-MART #1035	05/01/2013	$13.15
	MICHAELS #3855	05/07/2013	$58.43
	BI-LO 265	05/08/2013	$34.95
	WAL-MART #1035	05/28/2013	$43.74
	BI-LO 265	05/30/2013	$10.19
			$160.46
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	IBT IIS FINGERPRINT COM	05/23/2013	$51.50
			$101.50
CAROLYN SEALS	WAL-MART #0634	05/08/2013	$500.00
	WAL-MART #0634	05/21/2013	$500.00
			$1,000.00
CAROLYN WEBBER	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
			$400.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	FSI FRONTIER	04/30/2013	$53.65
	WEST CAROLINA RURAL TELEP	04/30/2013	$90.36
	FSI SCE&G	05/02/2013	$197.60
	ABBEVILLE PUBLIC UTILITIE	05/02/2013	$605.94
	SPEEDPAY:DUKE-ENERGY	05/03/2013	$608.36
	ATT BILL PAYMENT	05/04/2013	$41.16
	USA MOBILITY WIRELE	05/03/2013	$14.13
	003 CENTURYLINK MY ACCOUN	05/07/2013	$46.02
	LAURENS COUNTY WATER A	05/07/2013	$85.13
	SPIRIT TELECOM	05/08/2013	$0.94
	CLINTON-NEWBERRY NGA ONLI	05/09/2013	$117.11
	CAN CANONBUSSOL CBS	05/10/2013	$45.11
	CAN CANONBUSSOL CBS	05/10/2013	$25.82
	CAN CANONBUSSOL CBS	05/10/2013	$47.11
	CAN CANONBUSSOL CBS	05/10/2013	$88.91
	CAN CANONBUSSOL CBS	05/10/2013	$90.86
	CAN CANONBUSSOL CBS	05/10/2013	$101.24
	CAN CANONBUSSOL CBS	05/10/2013	$54.73
	CAN CANONBUSSOL CBS	05/10/2013	$11.54
	003 CENTURYLINK MY ACCOUN	05/13/2013	$45.16
	ATT BILL PAYMENT	05/14/2013	$41.53
	SC.GOV	05/13/2013	$116.91
	ATT BILL PAYMENT	05/16/2013	$41.53
	ATT BILL PAYMENT	05/16/2013	$41.53
	CAN CANONBUSSOL CBS	05/16/2013	$142.34
	CAN CANONBUSSOL CBS	05/16/2013	$26.02
	SPIRIT TELECOM	05/15/2013	$299.49
	CAN CANONBUSSOL CBS	05/16/2013	$29.05
	SPIRIT TELECOM	05/08/2013	$7.33
	SPIRIT TELECOM	05/08/2013	$3.86
	SPIRIT TELECOM	05/08/2013	$3.36
	SPIRIT TELECOM	05/08/2013	$8.33
	SPIRIT TELECOM	05/08/2013	$0.47
	SPIRIT TELECOM	05/08/2013	$3.08
	SPIRIT TELECOM	05/08/2013	$0.82
	ABBEVILLE PUBLIC UTILITIE	05/02/2013	$215.73
	SC.GOV	05/13/2013	$1,422.42
	SPIRIT TELECOM	05/15/2013	$935.39
	SPIRIT TELECOM	05/15/2013	$370.66
	SPIRIT TELECOM	05/15/2013	$182.16
	SPIRIT TELECOM	05/15/2013	$113.25
	SPIRIT TELECOM	05/15/2013	$189.61
	SPIRIT TELECOM	05/15/2013	$326.21
	ATT BILL PAYMENT	05/23/2013	$41.12
	CLINTON-NEWBERRY NGA ONLI	05/22/2013	$63.49
	003 CENTURYLINK MY ACCOUN	05/22/2013	$48.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	ATT BILL PAYMENT	05/23/2013	$42.01
	FSI FRONTIER	05/24/2013	$57.40
	FSI SCE&G	05/28/2013	$532.07
	FSI FRONTIER	05/29/2013	$57.44
	FSI FRONTIER	05/29/2013	$53.65
	WEST CAROLINA RURAL TELEP	05/30/2013	$89.71
			$7,877.12
CELESTINE BOONE	PIGGLY WIGGLY 090	05/16/2013	$494.85
	PIGGLY WIGGLY 090	05/22/2013	$442.47
	PIGGLY WIGGLY 090	05/22/2013	$53.03
			$990.35
CHARLES A BOUKNIGHT	HUGHES SUPPLY	05/06/2013	$178.91
			$178.91
CHARLES JOHNSON	LOWES #02595	05/16/2013	$531.66
			$531.66
CHARLES K PRESLAR	TECH TOOL SUPPLY LLC	05/22/2013	$135.30
			$135.30
CHERYL G MCCLINTON	PUBLIX #597	04/30/2013	$104.99
	FEDEXOFFICE 00015024	05/01/2013	$7.29
			$112.28
CHERYL MARTIN	SC LAW ENFORCEMENT	05/24/2013	$25.00
			$25.00
CHEYENNE ALDAMUY	LOWES #00433	05/12/2013	$10.78
	LOWES #00433	05/14/2013	$4.04
	RITE AID STORE #11584	05/15/2013	$7.54
	LOWES #00433	05/22/2013	$11.78
	LOWES #00433	05/22/2013	$39.93
	FASTSIGNS	05/24/2013	$16.20
	LOWES #00433	05/24/2013	$13.22
			$103.49
CHRISTOPHER E PLUNK	THE HOME DEPOT 1105	05/02/2013	$1.98
	THE HOME DEPOT 1105	05/09/2013	$68.88
	LOWES #00728	05/13/2013	$40.20
	TRI-COUNTY ACE BLDRS S	05/18/2013	$8.55
	LOWES #00728	05/20/2013	$10.32
	LOWES #00728	05/23/2013	$25.41
	TRI-COUNTY ACE BLDRS S	05/25/2013	$19.24
	TRI-COUNTY ACE BLDRS S	05/24/2013	$12.28
			$186.86
CHRYSTAL L REYNOLDS	CAN CANONBUSSOL CBS	05/04/2013	$42.50
	US INK & TONER INC	05/02/2013	$451.58
	FORMS AND SUPPLY - AOPD	05/02/2013	$193.30
	CAN CANONBUSSOL CBS	05/04/2013	$214.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL L REYNOLDS	FORMS AND SUPPLY - AOPD	05/02/2013	$86.86
	CAN CANONBUSSOL CBS	05/25/2013	$34.69
	CAN CANONBUSSOL CBS	05/30/2013	$35.19
	CAN CANONBUSSOL CBS	05/30/2013	$33.67
	CAN CANONBUSSOL CBS	05/30/2013	$238.35
			$1,330.98
COLLEEN A MOON	WAL-MART #0629	05/21/2013	$58.77
	USPS 45894003729804242	05/21/2013	$419.56
			$478.33
CONSTANCE A MANCARI	HP DIRECT-PUBLICSECTOR	05/03/2013	$16.20
	FORMS AND SUPPLY - AOPD	05/10/2013	$79.70
	US INK & TONER INC	05/22/2013	$182.72
	1800GOFEDEX 10010007	05/28/2013	$8.43
			$287.05
CORAL L BOWER	WAL-MART #0629	05/22/2013	$3.97
	WAL-MART #0629	05/22/2013	$55.65
			$59.62
DALE A SHEALY	FORMS AND SUPPLY - AOPD	05/07/2013	$330.48
	Staples Tech Soln	05/09/2013	$132.52
	FORMS AND SUPPLY - AOPD	05/10/2013	$54.57
	FORMS AND SUPPLY - AOPD	05/07/2013	$149.82
	US INK & TONER INC	05/24/2013	$901.81
	Staples Tech Soln	05/30/2013	$276.46
			$1,845.66
DANIEL M HAVIRD	BAKER DISTRIBUTING #541	05/22/2013	$353.90
			$353.90
DANIEL W SULLIVAN	BI-LO 158	05/06/2013	$1.34
	BI-LO 158	05/13/2013	$418.45
	BI-LO 158	05/06/2013	$497.99
	BI-LO 158	05/20/2013	$412.88
	BI-LO 158	05/28/2013	$437.40
			$1,768.06
DEANA M KERR	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
			$75.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	05/01/2013	$82.26
	FORMS AND SUPPLY - AOPD	05/01/2013	$44.56
			$126.82
DEBRA M AYERS	PIEDMONTNG/SPEEDPAY	05/01/2013	$134.57
	GREER CPW	04/30/2013	$89.25
	FSI SCE&G	04/30/2013	$522.99
	SPEEDPAY:DUKE-ENERGY	05/01/2013	$411.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	FSI SCE&G	04/30/2013	$587.94
	PIEDMONTNG/SPEEDPAY	05/01/2013	$631.06
	CAN CANONBUSSOL CBS	05/01/2013	$103.87
	CAN CANONBUSSOL CBS	05/01/2013	$140.16
	SPIRIT TELECOM	05/01/2013	$33.64
	SPIRIT TELECOM	05/01/2013	$20.97
	SPIRIT TELECOM	05/01/2013	$25.31
	TWC TIME WARNER CABLE	05/04/2013	$109.90
	ATT CONS PHONE PMT	05/08/2013	$447.02
	ATT CONS PHONE PMT	05/08/2013	$68.95
	ATT CONS PHONE PMT	05/08/2013	$87.24
	SPEEDPAY:DUKE-ENERGY	05/09/2013	$173.41
	GREENVILLE WATER SYSTEM	05/08/2013	$273.14
	TRI COUNTY EC SC	05/08/2013	$470.00
	GREENVILLE WATER SYSTEM	05/08/2013	$128.69
	GREENVILLE WATER SYSTEM	05/08/2013	$25.24
	GREENVILLE WATER SYSTEM	05/08/2013	$62.92
	GREENVILLE WATER SYSTEM	05/08/2013	$6.20
	SXM SIRIUSXM.COM/ACCT	05/09/2013	$36.80
	CHARTER COMM	05/10/2013	$221.48
	LAURENS ELECTRIC COOPE	05/08/2013	$583.08
	SUPERMEDIA DIR ADV	05/09/2013	$7.12
	CAN CANONBUSSOL CBS	05/10/2013	$19.15
	CAN CANONBUSSOL CBS	05/10/2013	$29.17
	FSI FRONTIER	05/10/2013	$68.51
	CAN CANONBUSSOL CBS	05/10/2013	$19.83
	FSI FRONTIER	05/10/2013	$219.82
	CAN CANONBUSSOL CBS	05/10/2013	$36.81
	CAN CANONBUSSOL CBS	05/10/2013	$22.20
	USA MOBILITY WIRELE	05/09/2013	$26.16
	LAURENS ELECTRIC COOPE	05/09/2013	$15.00
	CAN CANONBUSSOL CBS	05/10/2013	$43.28
	CAN CANONBUSSOL CBS	05/10/2013	$40.62
	COMPORIUM	05/09/2013	$472.67
	FSI FRONTIER	05/10/2013	$239.68
	CAN CANONBUSSOL CBS	05/10/2013	$233.08
	GREER CPW	04/30/2013	$1,574.43
	SPIRIT TELECOM	05/01/2013	$33.65
	LAURENS ELECTRIC COOPE	05/08/2013	$19.95
	CAN CANONBUSSOL CBS	05/10/2013	$22.20
	SPEEDPAY:DUKE-ENERGY	05/09/2013	$160.46
	SUPERMEDIA DIR ADV	05/09/2013	$7.13
	CAN CANONBUSSOL CBS	05/10/2013	$19.15
	CAN CANONBUSSOL CBS	05/10/2013	$29.17
	CAN CANONBUSSOL CBS	05/10/2013	$19.84
	USA MOBILITY WIRELE	05/09/2013	$13.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	USA MOBILITY WIRELE	05/09/2013	$13.08
	USA MOBILITY WIRELE	05/09/2013	$6.54
	USA MOBILITY WIRELE	05/09/2013	$26.16
	FSI FRONTIER	05/10/2013	$236.19
	PIEDMONTNG/SPEEDPAY	05/01/2013	$547.85
	PIEDMONTNG/SPEEDPAY	05/01/2013	$156.52
	PIEDMONTNG/SPEEDPAY	05/01/2013	$156.52
	PIEDMONTNG/SPEEDPAY	05/01/2013	$78.29
	SXM SIRIUSXM.COM/ACCT	05/09/2013	$52.89
	ATT CONS PHONE PMT	05/16/2013	$1,448.61
	ATT CONS PHONE PMT	05/16/2013	$381.41
	ATT CONS PHONE PMT	05/16/2013	$422.27
	ATT CONS PHONE PMT	05/16/2013	$169.62
	ATT CONS PHONE PMT	05/16/2013	$26.95
	FSI FRONTIER	05/16/2013	$143.79
	FSI FRONTIER	05/16/2013	$178.68
	GREENVILLE WATER SYSTEM	05/16/2013	$16.67
	GREENVILLE WATER SYSTEM	05/16/2013	$16.67
	DTV DIRECTV SERVICE	05/17/2013	$75.25
	VZWRLSS IVR VB	05/24/2013	$291.43
	FSI SCE&G	05/29/2013	$554.98
	FSI SCE&G	05/29/2013	$239.37
	TRI COUNTY EC SC	05/29/2013	$416.00
	GREER CPW	05/29/2013	$1,510.39
	WAL-MART #2265	05/29/2013	$21.76
	ATT CONS PHONE PMT	05/31/2013	$446.57
	SPEEDPAY:DUKE-ENERGY	05/31/2013	$1,409.33
	ATT CONS PHONE PMT	05/31/2013	$87.01
	SPIRIT TELECOM	05/29/2013	$1.46
	GREENVILLE WATER SYSTEM	05/30/2013	$85.59
	GREENVILLE WATER SYSTEM	05/30/2013	$26.46
	SPIRIT TELECOM	05/29/2013	$7.48
	ATT CONS PHONE PMT	05/31/2013	$69.21
	GREENVILLE WATER SYSTEM	05/30/2013	$6.20
	GREENVILLE WATER SYSTEM	05/30/2013	$65.70
	GREENVILLE WATER SYSTEM	05/30/2013	$296.07
	ATT CONS PHONE PMT	05/31/2013	$235.02
	ATT CONS PHONE PMT	05/31/2013	$169.71
	SPIRIT TELECOM	05/29/2013	$18.44
	SPEEDPAY:DUKE-ENERGY	05/31/2013	$310.96
	PIEDMONTNG/SPEEDPAY	05/31/2013	$67.96
	SPIRIT TELECOM	05/29/2013	$11.43
	SPIRIT TELECOM	05/29/2013	$60.19
	PIEDMONTNG/SPEEDPAY	05/31/2013	$343.05
	SPIRIT TELECOM	05/29/2013	$25.93
			$19,719.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	SPRINT WIRELESS	05/16/2013	$79.98
	SPEEDPAY:DUKE-ENERGY	05/17/2013	$188.27
	ATT BILL PAYMENT	05/18/2013	$234.87
	DISH NETWORK-ONE TIME	05/17/2013	$95.40
	SPIRIT TELECOM	05/16/2013	$89.22
	ATT BILL PAYMENT	05/18/2013	$234.87
	ATT BILL PAYMENT	05/18/2013	$234.87
	ATT BILL PAYMENT	05/18/2013	$117.43
	ATT BILL PAYMENT	05/18/2013	$176.15
	ATT BILL PAYMENT	05/18/2013	$176.15
	SPRINT WIRELESS	05/16/2013	$39.99
	SPRINT WIRELESS	05/16/2013	$39.99
	SPRINT WIRELESS	05/16/2013	$39.99
	WCI WASTECONNECTIONSSC	05/22/2013	$114.66
	DISH NETWORK-ONE TIME	05/23/2013	$74.20
	ATT BILL PAYMENT	05/29/2013	$165.57
	ATT BILL PAYMENT	05/29/2013	$106.87
			$2,208.48
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	05/08/2013	$143.55
	FORMS AND SUPPLY - AOPD	05/08/2013	$14.25
	FORMS AND SUPPLY - AOPD	05/23/2013	$52.80
	FORMS AND SUPPLY - AOPD	05/28/2013	$47.21
			$257.81
DENISE HARRIS STOVER	WAL-MART #2265	04/30/2013	$48.95
	WAL-MART #2265	05/01/2013	$9.90
	INGLES STORE #41	05/06/2013	$22.49
	WAL-MART #2265	05/07/2013	$28.55
	WAL-MART #2265	05/08/2013	$37.71
	WAL-MART #2265	05/01/2013	$3.56
	WAL-MART #2265	05/15/2013	$117.89
	BI-LO 624	05/21/2013	$11.64
	WAL-MART #2265	05/22/2013	$26.93
	BI-LO 661	05/28/2013	$58.55
	BI-LO 612	05/29/2013	$9.17
	BI-LO 661	05/30/2013	$32.53
			$407.87
DENNELL C SMITH	US INK & TONER INC	04/30/2013	$311.82
	US INK & TONER INC	04/30/2013	$219.40
	US INK & TONER INC	04/30/2013	$50.75
	US INK & TONER INC	04/30/2013	$204.88
	SHOPLET.COM	05/01/2013	$131.44
	US INK & TONER INC	05/02/2013	$203.00
	FORMS AND SUPPLY - AOPD	05/02/2013	$75.55
	FORMS AND SUPPLY - AOPD	05/03/2013	$25.63
	FORMS AND SUPPLY - AOPD	05/02/2013	$14.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	LAMINATION DEPOT INC.	05/03/2013	$66.94
	US INK & TONER INC	05/02/2013	$159.35
	FORMS AND SUPPLY - AOPD	05/02/2013	$40.05
	RR DONNELLEY	05/03/2013	$37.63
	US INK & TONER INC	04/30/2013	$274.75
	FORMS AND SUPPLY - AOPD	05/03/2013	$30.56
	FORMS AND SUPPLY - AOPD	05/06/2013	$14.68
	US INK & TONER INC	05/06/2013	$53.67
	FORMS AND SUPPLY - AOPD	05/07/2013	$250.54
	DISCOUNTOFFICEITEMS	05/09/2013	$47.69
	FORMS AND SUPPLY - AOPD	05/08/2013	$74.69
	FORMS AND SUPPLY - AOPD	05/08/2013	$36.81
	US INK & TONER INC	05/09/2013	$310.95
	OFFICE MAX	05/10/2013	$50.67
	FORMS AND SUPPLY - AOPD	05/10/2013	$53.35
	US INK & TONER INC	05/09/2013	$487.65
	FORMS AND SUPPLY - AOPD	05/02/2013	$195.49
	US INK & TONER INC	05/06/2013	$426.92
	FORMS AND SUPPLY - AOPD	05/13/2013	$35.92
	US INK & TONER INC	05/13/2013	$50.75
	RR DONNELLEY	05/14/2013	$33.98
	FORMS AND SUPPLY - AOPD	05/13/2013	$15.07
	US INK & TONER INC	05/15/2013	$115.50
	FORMS AND SUPPLY - AOPD	05/15/2013	$19.17
	FORMS AND SUPPLY - AOPD	05/13/2013	$41.78
	FORMS AND SUPPLY - AOPD	05/13/2013	$75.33
	US INK & TONER INC	05/16/2013	$35.74
	US INK & TONER INC	05/16/2013	$50.75
	FORMS AND SUPPLY - AOPD	05/17/2013	$7.07
	LAMINATION DEPOT INC.	05/20/2013	$11.71
	OFFICE MAX	05/20/2013	$51.19
	US INK & TONER INC	05/20/2013	$140.28
	FORMS AND SUPPLY - AOPD	05/20/2013	$78.83
	US INK & TONER INC	05/21/2013	$115.50
	US INK & TONER INC	05/21/2013	$120.98
	FORMS AND SUPPLY - AOPD	05/22/2013	$27.43
	FORMS AND SUPPLY - AOPD	05/22/2013	$25.63
	FORMS AND SUPPLY - AOPD	05/23/2013	$9.27
	FORMS AND SUPPLY - AOPD	05/22/2013	$2.15
	US INK & TONER INC	05/29/2013	$52.45
	CLARY BUS MACHINES	05/29/2013	$346.00
			$5,311.41
DENNIS C HARMON	ELECTRIC MOTOR AND REPAI	05/14/2013	$558.62
	ELECTRIC MOTOR AND REPAI	05/14/2013	$498.62
	FAULKNER HAYNES & ASSOC	05/30/2013	$38.88
			$1,096.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	ITEM,THE	05/01/2013	$72.00
	FSI SCE&G	05/01/2013	$153.03
	LUGOFF ELGIN WATER	05/01/2013	$116.54
	ATT BILL PAYMENT	05/02/2013	$228.11
	PIGGLY WIGGLY 091	05/01/2013	$230.44
	SPIRIT TELECOM	05/01/2013	$96.37
	DTV DIRECTV SERVICE	05/02/2013	$100.69
	DTV DIRECTV SERVICE	05/02/2013	$100.69
	SEDC PAYMENT	05/01/2013	$304.71
	BLACK RIVER ELECTRIC COOP	05/01/2013	$325.14
	BLACK RIVER ELECTRIC COOP	05/01/2013	$320.87
	CAN CANONBUSSOL CBS	05/03/2013	$20.84
	TWC TIME WARNER CABLE	05/03/2013	$91.25
	CAN CANONBUSSOL CBS	05/03/2013	$11.32
	CAN CANONBUSSOL CBS	05/03/2013	$11.59
	TWC TIME WARNER CABLE	05/03/2013	$223.58
	TWC TIME WARNER CABLE	05/03/2013	$26.65
	TWC TIME WARNER CABLE	05/03/2013	$26.65
	TWC TIME WARNER CABLE	05/03/2013	$39.98
	TWX 274NW7 BETTRHOM	05/06/2013	$35.00
	ITEM,THE	05/06/2013	$48.00
	TWX 274NW7 EWMAG	05/09/2013	$50.00
	ITEM,THE	05/01/2013	$72.00
	FSI SCE&G	05/01/2013	$153.03
	SPIRIT TELECOM	05/01/2013	$96.36
	SPIRIT TELECOM	05/01/2013	$29.13
	SPIRIT TELECOM	05/01/2013	$29.13
	SPIRIT TELECOM	05/01/2013	$29.13
	SPIRIT TELECOM	05/01/2013	$25.55
	SPIRIT TELECOM	05/01/2013	$25.54
	SPIRIT TELECOM	05/01/2013	$27.42
	SPIRIT TELECOM	05/01/2013	$15.96
	SPIRIT TELECOM	05/01/2013	$15.96
	SPIRIT TELECOM	05/01/2013	$15.96
	SPIRIT TELECOM	05/01/2013	$7.76
	SPIRIT TELECOM	05/01/2013	$5.12
	SPIRIT TELECOM	05/01/2013	$5.12
	SPIRIT TELECOM	05/01/2013	$5.12
	SPIRIT TELECOM	05/01/2013	$5.12
	SPIRIT TELECOM	05/01/2013	$20.89
	TWC TIME WARNER CABLE	05/03/2013	$26.65
	TWC TIME WARNER CABLE	05/03/2013	$26.65
	TWC TIME WARNER CABLE	05/03/2013	$26.65
	TWC TIME WARNER CABLE	05/03/2013	$26.65
	TWC TIME WARNER CABLE	05/03/2013	$39.97
	ITEM,THE	05/06/2013	$48.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	ITEM,THE	05/06/2013	$48.00
	CAN CANONBUSSOL CBS	05/03/2013	$20.83
	CAN CANONBUSSOL CBS	05/03/2013	$7.38
	CAN CANONBUSSOL CBS	05/03/2013	$7.37
	CAN CANONBUSSOL CBS	05/03/2013	$7.37
	CAN CANONBUSSOL CBS	05/03/2013	$48.44
	CAN CANONBUSSOL CBS	05/03/2013	$11.59
	CAN CANONBUSSOL CBS	05/03/2013	$12.83
	CAN CANONBUSSOL CBS	05/03/2013	$12.83
	CAN CANONBUSSOL CBS	05/03/2013	$62.40
	CAN CANONBUSSOL CBS	05/03/2013	$11.32
	CAN CANONBUSSOL CBS	05/03/2013	$18.03
	CAN CANONBUSSOL CBS	05/03/2013	$18.02
	CAN CANONBUSSOL CBS	05/03/2013	$18.02
	CAN CANONBUSSOL CBS	05/03/2013	$18.02
	CAN CANONBUSSOL CBS	05/03/2013	$13.70
	CAN CANONBUSSOL CBS	05/03/2013	$13.67
	CAN CANONBUSSOL CBS	05/03/2013	$13.67
	CAN CANONBUSSOL CBS	05/03/2013	$21.31
	CAN CANONBUSSOL CBS	05/03/2013	$21.31
	CAN CANONBUSSOL CBS	05/03/2013	$12.02
	CAN CANONBUSSOL CBS	05/03/2013	$12.01
	CAN CANONBUSSOL CBS	05/03/2013	$20.78
	OFFICEMAX CT IN#403958	05/14/2013	$430.92
	OFFICEMAX CT IN#404424	05/14/2013	$60.99
	US INK & TONER INC	05/13/2013	$384.50
	OFFICEMAX CT IN#404371	05/15/2013	$92.35
	SPIRIT TELECOM	05/15/2013	$96.51
	FORMS AND SUPPLY - AOPD	05/15/2013	$356.98
	SPIRIT TELECOM	05/15/2013	$96.51
	SPIRIT TELECOM	05/15/2013	$26.76
	SPIRIT TELECOM	05/15/2013	$26.75
	SPIRIT TELECOM	05/15/2013	$26.75
	SPIRIT TELECOM	05/15/2013	$29.01
	SPIRIT TELECOM	05/15/2013	$29.01
	SPIRIT TELECOM	05/15/2013	$22.78
	SPIRIT TELECOM	05/15/2013	$15.54
	SPIRIT TELECOM	05/15/2013	$15.53
	SPIRIT TELECOM	05/15/2013	$15.53
	SPIRIT TELECOM	05/15/2013	$20.77
	SPIRIT TELECOM	05/15/2013	$29.37
	SPIRIT TELECOM	05/15/2013	$29.37
	SPIRIT TELECOM	05/15/2013	$29.36
	SPIRIT TELECOM	05/15/2013	$29.36
	SPIRIT TELECOM	05/15/2013	$20.04
	OFFICE DEPOT #1214	05/16/2013	$59.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	OFFICE DEPOT #1214	05/16/2013	$18.35
	OFFICE DEPOT #1214	05/16/2013	$63.89
	CAN CANONBUSSOL CBS	05/17/2013	$10.03
	OFFICE DEPOT #1214	05/16/2013	$215.99
	CAN CANONBUSSOL CBS	05/17/2013	$9.41
	FORMS AND SUPPLY - AOPD	05/17/2013	$118.97
	OFFICE DEPOT #1170	05/16/2013	$33.69
	TWC TIME WARNER CABLE	05/17/2013	$119.90
	CAN CANONBUSSOL CBS	05/17/2013	$19.89
	WAL-MART #0511	05/17/2013	$443.77
	OFFICEMAX CT IN#500330	05/20/2013	$60.99
	WWW.NEWEGG.COM	05/20/2013	$679.98
	CAN CANONBUSSOL CBS	05/17/2013	$10.02
	CAN CANONBUSSOL CBS	05/17/2013	$10.02
	CAN CANONBUSSOL CBS	05/17/2013	$9.41
	CAN CANONBUSSOL CBS	05/17/2013	$9.41
	CAN CANONBUSSOL CBS	05/17/2013	$14.14
	CAN CANONBUSSOL CBS	05/17/2013	$14.11
	CAN CANONBUSSOL CBS	05/17/2013	$14.11
	CAN CANONBUSSOL CBS	05/17/2013	$14.11
	CAN CANONBUSSOL CBS	05/17/2013	$5.43
	CAN CANONBUSSOL CBS	05/17/2013	$5.42
	CAN CANONBUSSOL CBS	05/17/2013	$19.88
	CAN CANONBUSSOL CBS	05/17/2013	$10.52
	CAN CANONBUSSOL CBS	05/17/2013	$10.51
	CAN CANONBUSSOL CBS	05/17/2013	$18.21
	CAN CANONBUSSOL CBS	05/17/2013	$64.65
	FORMS AND SUPPLY - AOPD	05/15/2013	$77.76
	AMAZON MKTPLACE PMTS	05/21/2013	$119.99
	OFFICEMAX CT IN#570071	05/23/2013	$414.56
	FTC IVR PAYMENTS	05/24/2013	$65.07
	FTC IVR PAYMENTS	05/24/2013	$120.97
	US FOODS 5D	05/24/2013	$745.92
	FORMS AND SUPPLY - AOPD	05/17/2013	$5.78
	OFFICE DEPOT #1214	05/16/2013	$61.69
	JANPAK 04 COLUMBIA	05/28/2013	$430.91
	JANPAK 04 COLUMBIA	05/28/2013	$82.47
	TRUVISTA COMMUNICATION	05/28/2013	$31.33
	JANPAK 04 COLUMBIA	05/28/2013	$308.33
	JANPAK 04 COLUMBIA	05/28/2013	$188.90
	JANPAK 04 COLUMBIA	05/28/2013	$227.16
	JANPAK 04 COLUMBIA	05/28/2013	$796.57
	JANPAK 04 COLUMBIA	05/28/2013	$719.21
	US INK & TONER INC	05/28/2013	$241.96
	TRUVISTA COMMUNICATION	05/28/2013	$31.32
	DTV DIRECTV SERVICE	05/30/2013	$100.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FSI FRONTIER	05/30/2013	$1,767.54
	BLACK RIVER ELECTRIC COOP	05/29/2013	$245.45
	DTV DIRECTV SERVICE	05/30/2013	$100.69
	FSI FRONTIER	05/30/2013	$1,697.46
	FSI SCE&G	05/30/2013	$174.22
	ATT BILL PAYMENT	05/31/2013	$193.95
	BLACK RIVER ELECTRIC COOP	05/29/2013	$258.39
	FSI FRONTIER	05/30/2013	$1,277.62
			$18,318.43
DIANE M SCHROEDER	GRAND STRAND WATER & SEWE	04/30/2013	$112.25
	FSI FRONTIER	04/30/2013	$597.78
	CHANNING BETE CO AHA	04/29/2013	$1,272.55
	GRAND STRAND WATER & SEWE	04/30/2013	$168.38
	SPIRIT TELECOM	04/30/2013	$50.19
	SPIRIT TELECOM	04/30/2013	$150.64
	SPIRIT TELECOM	04/30/2013	$9.57
	SPIRIT TELECOM	04/30/2013	$77.68
	SPIRIT TELECOM	04/30/2013	$89.36
	SPIRIT TELECOM	04/30/2013	$9.05
	FORMS AND SUPPLY-AOPD	05/02/2013	$17.79
	FORMS AND SUPPLY-AOPD	05/02/2013	$39.99
	GENCO CHEMICALS	05/03/2013	$98.03
	STAPLS7099811052000001	05/07/2013	$194.79
	FTC	05/08/2013	$417.13
	HORRY TELEPHONE COOPERATI	05/08/2013	$41.22
	FSI SANTEE COOPER	05/09/2013	$123.71
	FTC	05/08/2013	$94.89
	HORRY TELEPHONE COOPERATI	05/08/2013	$39.25
	FTC	05/08/2013	$171.50
	GENCO CHEMICALS	05/09/2013	$91.78
	DISH NETWORK-ONE TIME	05/09/2013	$170.38
	TOWN OF KINGSTREE	05/09/2013	$108.27
	FSI SANTEE COOPER	05/09/2013	$185.57
	TOWN OF KINGSTREE	05/09/2013	$89.54
	FTC	05/08/2013	$44.95
	FTC	05/08/2013	$44.95
	MORRIS COMMUNICATIONS	05/14/2013	$93.95
	TWC TIME WARNER CABLE	05/15/2013	$81.74
	WASTE INDUSTRIES BILLER	05/16/2013	$59.33
	PEC EASYPAY SIEBEL	05/16/2013	$410.40
	PEC EASYPAY SIEBEL	05/16/2013	$623.30
	WASTE INDUSTRIES BILLER	05/16/2013	$206.98
	SANTEE ELECTRIC COOPERAT	05/16/2013	$46.00
	FAMILY DOLLAR #7970	05/17/2013	$189.00
	STAPLS7100391734000001	05/18/2013	$57.07
	DISH NETWORK-ONE TIME	05/17/2013	$10.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	WAL-MART #4664	05/17/2013	$351.03
	PERSONAL TOUCH ANSWERING	05/16/2013	$24.52
	AMAZON MKTPLACE PMTS	05/20/2013	$30.52
	SMARTSIGN	05/14/2013	$14.94
	Amazon.com	05/21/2013	$373.10
	AMAZON MKTPLACE PMTS	05/21/2013	$4.69
	CITY HALL	05/22/2013	$224.52
	CITY HALL	05/22/2013	$1,196.03
	STAPLS7100598173000001	05/23/2013	$45.04
	SMARTSIGN	05/22/2013	$35.45
	GENCO CHEMICALS	05/24/2013	$813.64
	STAPLS7100598173000001	05/23/2013	$43.28
	GRAND STRAND WATER & SEWE	05/29/2013	$298.32
	VISTAPR VistaPrint.com	05/30/2013	$25.03
	SPIRIT TELECOM	05/29/2013	$425.72
			$10,195.41
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	05/07/2013	$406.39
	SPEEDPAY:DUKE-ENERGY	05/07/2013	$21.56
	PIEDMONTNG/SPEEDPAY	05/07/2013	$383.32
	SPEEDPAY:DUKE-ENERGY	05/07/2013	$436.20
	SPEEDPAY:DUKE-ENERGY	05/07/2013	$1,455.62
	SPEEDPAY:DUKE-ENERGY	05/07/2013	$507.93
	SPEEDPAY:DUKE-ENERGY	05/07/2013	$46.58
	CITY OF ANDERSON ELECTRIC	05/06/2013	$21.16
	XEROX CORPORATION/RBO	05/07/2013	$156.29
	CITY OF ANDERSON ELECTRIC	05/06/2013	$50.56
	ATT CONS PHONE PMT	05/08/2013	$104.28
	VZWRLSS IVR VB	05/07/2013	$798.40
	ATT CONS PHONE PMT	05/08/2013	$11.26
	USA MOBILITY WIRELE	05/06/2013	$65.37
	WINDSTREAM NUVOX INC	05/07/2013	$22.38
	CITY OF ANDERSON ELECTRIC	05/06/2013	$347.92
	CITY OF ANDERSON ELECTRIC	05/06/2013	$69.56
	VZWRLSS IVR VB	05/07/2013	$70.20
	ATT CONS PHONE PMT	05/10/2013	$3,406.31
	FORT-HILL-NG-BILL-PMNT	05/09/2013	$21.02
	ATT CONS PHONE PMT	05/16/2013	$77.34
	SPEEDPAY:DUKE-ENERGY	05/16/2013	$61.45
	SPEEDPAY:DUKE-ENERGY	05/16/2013	$109.31
	XEROX CORPORATION/RBO	05/15/2013	$104.89
	SPEEDPAY:DUKE-ENERGY	05/16/2013	$155.05
	PIEDMONTNG/SPEEDPAY	05/07/2013	$38.90
	PIEDMONTNG/SPEEDPAY	05/07/2013	$144.15
	PIEDMONTNG/SPEEDPAY	05/07/2013	$273.70
	XEROX CORPORATION/RBO	05/07/2013	$100.00
	XEROX CORPORATION/RBO	05/07/2013	$151.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	XEROX CORPORATION/RBO	05/07/2013	$223.00
	XEROX CORPORATION/RBO	05/07/2013	$172.31
	ATT CONS PHONE PMT	05/08/2013	$11.26
	ATT CONS PHONE PMT	05/08/2013	$11.27
	ATT CONS PHONE PMT	05/08/2013	$27.34
	ATT CONS PHONE PMT	05/08/2013	$27.34
	SPIRIT TELECOM	05/15/2013	$4,826.57
	SPIRIT TELECOM	05/15/2013	$8.88
			$14,926.43
DONNA M HAMMOND	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
			$50.00
DONNIE M CAMPBELL	WAL-MART #1383	05/29/2013	$52.52
			$52.52
EILEEN R NEWTON	SC LAW ENFORCEMENT	05/07/2013	$25.00
			$25.00
ELIZABETH H HANNON	US FOODS 5D	05/06/2013	$1,450.66
	US FOODS 5D	05/06/2013	$1,489.92
	US FOODS 5D	05/16/2013	$565.06
	US FOODS 5D	05/28/2013	$1,495.88
	US FOODS 5D	05/28/2013	$903.33
	US FOODS 5D	05/28/2013	$1,428.85
	FORMS AND SUPPLY - AOPD	05/28/2013	$97.26
			$7,430.96
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	04/29/2013	$18.02
	FORMS AND SUPPLY - AOPD	05/02/2013	$188.99
	Amazon.com	05/05/2013	$149.43
	US INK & TONER INC	05/03/2013	$547.46
	US INK & TONER INC	05/03/2013	$200.96
	OFFICEMAX CT IN#262951	05/06/2013	$171.66
	OFFICEMAX CT IN#262874	05/06/2013	$404.85
	OFFICEMAX CT IN#264636	05/06/2013	$228.62
	FORMS AND SUPPLY - AOPD	05/06/2013	$15.96
	FORMS AND SUPPLY - AOPD	05/02/2013	$28.60
	OFFICEMAX CT IN#262874	05/06/2013	$439.71
	OFFICEMAX CT IN#313838	05/09/2013	$33.21
	DADE PAPER & BAG - ATLA	05/09/2013	$307.59
	OFFICEMAX CT IN#262874	05/06/2013	$124.74
	OFFICEMAX CT IN#441572	05/15/2013	$135.17
	JANPAK 25 GREENVILLE	05/15/2013	$71.29
	JANPAK 25 GREENVILLE	05/15/2013	$751.89
	FORMS AND SUPPLY - AOPD	05/02/2013	$1.72
	FORMS AND SUPPLY - AOPD	05/21/2013	$36.43
	JANPAK 25 GREENVILLE	05/15/2013	$41.34
	OFFICEMAX CT IN#675323	05/30/2013	$202.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	OFFICEMAX CT IN#674467	05/30/2013	$1,144.38
	OFFICEMAX CT IN#673918	05/30/2013	$182.65
			$5,427.43
ELLA R FORTUNE	WAL-MART #1135	05/14/2013	$498.63
			$498.63
EMILY FREEMAN	OFFICEMAX CT IN#309992	05/09/2013	$92.35
	FORMS AND SUPPLY - AOPD	05/09/2013	$241.76
	ATT BILL PAYMENT	05/23/2013	$1,233.01
	FORMS AND SUPPLY - AOPD	05/21/2013	$37.70
	ADVANCE AUTO PARTS #8421	05/21/2013	$51.78
	PITNEY BOWES	05/24/2013	$66.08
	PITNEY BOWES	05/24/2013	$66.08
	PITNEY BOWES	05/24/2013	$70.68
	US INK & TONER INC	05/22/2013	$458.01
	FORMS AND SUPPLY - AOPD	05/24/2013	$166.95
	FORMS AND SUPPLY - AOPD	05/24/2013	$6.30
	OFFICEMAX CT IN#574086	05/24/2013	$92.35
			$2,583.05
ERIK SMITH	WAL-MART #1339	04/30/2013	$38.33
	WAL-MART #1339	04/30/2013	$21.34
	WAL-MART #1339	04/30/2013	$20.29
	ACADEMY SPORTS #103	05/03/2013	$42.79
	LOWES #00385	05/06/2013	$41.14
	LOWES #00385	05/06/2013	$53.30
	WAL-MART #4506	05/09/2013	$21.34
	WAL-MART #4506	05/09/2013	$9.62
	ACADEMY SPORTS #103	05/14/2013	$207.89
	ACADEMY SPORTS #103	05/14/2013	$103.93
	LOWES #00385	05/17/2013	$8.51
	ACADEMY SPORTS #103	05/20/2013	$18.05
	WAL-MART #1164	05/20/2013	$21.46
	WAL-MART #1164	05/20/2013	$11.51
	BI-LO 64	05/21/2013	$22.76
	LOWES #00385	05/21/2013	$33.91
	ACADEMY SPORTS #103	05/24/2013	$14.59
	HAWTHORNE MEDICAL EQUIPME	05/23/2013	$119.34
	ACADEMY SPORTS #103	05/24/2013	$184.08
	WAL-MART #4379	05/28/2013	$20.29
			$1,014.47
EUGENE BROGDON	PIGGLY WIGGLY 091	05/01/2013	$125.08
	PIGGLY WIGGLY 091	05/13/2013	$25.88
	WAL-MART #0511	05/21/2013	$111.24
			$262.20
EUGENE D GOODWIN	FASTSIGNS	05/06/2013	$216.00
	WW GRAINGER	05/07/2013	$344.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D GOODWIN	FASTSIGNS	05/06/2013	$129.60
	FASTSIGNS	05/06/2013	$43.20
	LOWES #00433	05/08/2013	$5.40
	LOWES #00433	05/30/2013	$18.46
	FASTSIGNS	05/29/2013	$486.00
			$1,243.18
EUGENE R OWENS	ADVANCE AUTO PARTS 5530	04/30/2013	$29.66
	LOWES #02520	05/07/2013	$16.03
	LOWES #00518	05/23/2013	$52.07
			$97.76
EVA M JOHNSON	WAL-MART #2214	05/14/2013	$149.90
	WAL-MART #2214	05/27/2013	$21.49
	DOLRTREE 430 00004309	05/27/2013	$81.00
			$252.39
FELICIA L WILLIAMS	US INK & TONER INC	05/03/2013	$70.71
	CAN CANONBUSSOL CBS	05/07/2013	$41.18
	US INK & TONER INC	05/03/2013	$454.48
	FORMS AND SUPPLY - AOPD	05/14/2013	$317.97
	CAN CANONBUSSOL CBS	05/22/2013	$122.09
	USA MOBILITY WIRELE	05/21/2013	$43.70
	FORMS AND SUPPLY - AOPD	05/14/2013	$4.09
			$1,054.22
FLORENCE D REED	FORMS AND SUPPLY - AOPD	04/30/2013	$171.09
	FORMS AND SUPPLY - AOPD	05/01/2013	$3.82
	FORMS AND SUPPLY - AOPD	05/28/2013	$167.34
			$342.25
FLORENCE N DEGUZMAN	FORMS AND SUPPLY - AOPD	05/02/2013	$266.34
	FORMS AND SUPPLY - AOPD	05/28/2013	$265.10
			$531.44
FRANK K BOND	Amazon.com	05/30/2013	$46.74
			$46.74
FRANKLIN F SPITZER	MC BRIDE BLDG SPLIES/H	05/06/2013	$5.93
	THE HOME DEPOT #8913	05/06/2013	$8.62
	FERGUSON SULLIVAN INC	05/07/2013	$186.81
	LOWES #00416	05/13/2013	$8.54
	LOWES #00416	05/13/2013	$11.75
	LOWES #00416	05/14/2013	$21.36
	LOWES #00416	05/29/2013	$9.76
	THE HOME DEPOT #8913	05/29/2013	$29.14
			$281.91
FRED FREEMAN	BI-LO 626	05/02/2013	$211.34
	WAL-MART #0396	05/07/2013	$61.89
	BI-LO 626	05/09/2013	$245.20
	BI-LO 626	05/16/2013	$288.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FRED FREEMAN	WAL-MART #0396	05/21/2013	$75.76
	BI-LO 626	05/23/2013	$202.83
	BI-LO 626	05/30/2013	$291.05
			$1,376.74
FREDA W HARRIS	COMPORIUM-RHTC	05/07/2013	$49.14
	COMPORIUM-RHTC	05/07/2013	$49.14
	COMPORIUM-RHTC	05/07/2013	$49.14
	COMPORIUM-RHTC	05/07/2013	$49.14
	COMPORIUM-RHTC	05/07/2013	$64.78
	COMPORIUM-RHTC	05/07/2013	$59.58
	COMPORIUM-RHTC	05/07/2013	$64.78
	COMPORIUM-RHTC	05/07/2013	$46.38
	COMPORIUM-RHTC	05/07/2013	$59.58
	COMPORIUM-RHTC	05/07/2013	$49.14
	COMPORIUM-RHTC	05/07/2013	$49.14
	COMPORIUM-RHTC	05/07/2013	$49.14
	COMPORIUM-RHTC	05/07/2013	$226.62
			$865.70
G STEVE MARCHBANKS	ADVANCE AUTO PARTS #5030	05/16/2013	$33.88
			$33.88
GEORGE A WILSON	RITE AID STORE #11615	04/30/2013	$7.41
	LOWES #01705	05/06/2013	$66.66
	LOWES #01705	05/06/2013	$67.01
	DOLLAR-GENERAL #3052	05/06/2013	$10.80
	LOWES #01705	05/15/2013	$225.06
	WAL-MART #4664	05/15/2013	$18.75
	FOOD LION #1384	05/21/2013	$9.56
	LOWES #01705	05/23/2013	$30.14
	LOWES #01705	05/23/2013	$65.65
			$501.04
GEORGE C SMITH JR	WAL-MART #0621	05/01/2013	$9.44
	RADIOSHACK 00187427	05/15/2013	$15.31
	MIKE REICHENBACH FORD LI	05/30/2013	$43.55
			$68.30
GEORGE W MORRIS	LONGS DRUGS OF EASTOVER S	04/30/2013	$20.89
	WAL-MART #1286	05/01/2013	$43.05
	WAL-MART #1286	05/03/2013	$6.81
	WAL-MART #1286	05/03/2013	$30.52
	WAL-MART #1286	05/07/2013	$60.13
	WAL-MART #1286	05/01/2013	$25.36
	WAL-MART #1286	05/17/2013	$148.25
	WAL-MART #1339	05/19/2013	$33.31
	WAL-MART #1286	05/22/2013	$24.89
	WALGREENS #11379	05/22/2013	$13.25
	WAL-MART #1286	05/29/2013	$41.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W MORRIS	DOLRTREE 890 00008904	05/29/2013	$57.24
			$505.06
GERALDINE C WEEKS	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
			$75.00
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	05/14/2013	$189.96
			$189.96
GLENDA A MARTIN	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
			$150.00
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	04/29/2013	$144.91
	PINNACLE PUBLISHING LLC	05/02/2013	$897.60
	HP DIRECT-PUBLICSECTOR	05/07/2013	$497.34
	WAL-MART #1146	05/07/2013	$47.39
	ATT BILL PAYMENT	05/08/2013	$263.00
	USA MOBILITY WIRELE	05/06/2013	$51.04
	FORMS AND SUPPLY - AOPD	05/08/2013	$17.24
	FORMS AND SUPPLY - AOPD	05/08/2013	$17.80
	FORMS AND SUPPLY - AOPD	05/14/2013	$709.26
	BI-LO 284	05/16/2013	$30.12
	ASEBA	05/16/2013	$437.00
	INT CENTERING CORP	05/16/2013	$306.15
	SPIRIT TELECOM	05/16/2013	$51.02
	FORMS AND SUPPLY - AOPD	05/20/2013	$10.11
	FORMS AND SUPPLY - AOPD	05/20/2013	$3.24
	FORMS AND SUPPLY - AOPD	05/20/2013	$689.23
	FORMS AND SUPPLY - AOPD	05/24/2013	$7.02
	OFFICEMAX CT IN#601183	05/25/2013	$582.99
	DRI LOGITECH STORE	05/24/2013	$59.98
	FORMS AND SUPPLY - AOPD	05/24/2013	$46.56
	FORMS AND SUPPLY - AOPD	05/24/2013	$295.28
	HOME TELECOM	05/28/2013	$1,194.63
	FORMS AND SUPPLY - AOPD	05/29/2013	$140.80
			$6,499.71
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	05/20/2013	$127.13
	FORMS AND SUPPLY - AOPD	05/20/2013	$81.08
	FORMS AND SUPPLY - AOPD	05/28/2013	$3.59
	FORMS AND SUPPLY - AOPD	05/28/2013	$148.85
			$360.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GRACIE L BROWN	BI-LO 97	05/16/2013	$55.55
	BI-LO 97	05/23/2013	$50.03
			$105.58
GREG E OATES	WAL-MART #2606	05/29/2013	$79.85
	WAL-MART #2606	05/29/2013	$23.50
			$103.35
GROVER E HOLLOMAN	WAL-MART #0511	05/01/2013	$14.21
	LOWES #00626	05/14/2013	$99.79
	LOWES #00626	05/14/2013	$207.19
	WALLYS HARDWARE	05/17/2013	$45.33
	WAL-MART #0511	05/17/2013	$25.75
	LOWES #00626	05/20/2013	$19.55
	WAL-MART #0511	05/22/2013	$14.01
	WAL-MART #0511	05/22/2013	$26.96
	LOWES #00626	05/20/2013	$18.33
	WAL-MART #0511	05/28/2013	$24.72
			$495.84
HARRY E REESE	LONGS DRUGS MILLWOOD	05/01/2013	$48.54
	LONGS DRUGS MILLWOOD	05/15/2013	$32.49
			$81.03
HEYWARD ANDERSON	HAWTHORNE MEDICAL EQUIPME	04/29/2013	$64.20
	FORMS AND SUPPLY - AOPD	05/01/2013	$32.44
	FORMS AND SUPPLY - AOPD	05/01/2013	$47.02
	BATTERIES PLUS #66	05/02/2013	$25.90
	LOWES #00433	05/07/2013	$97.19
	ULINE SHIP SUPPLIES	05/10/2013	$162.61
	LOWES #00433	05/09/2013	$51.02
	SALSBURY INDUSTRIES	05/09/2013	$613.65
	FORMS AND SUPPLY - AOPD	05/10/2013	$33.19
	FORMS AND SUPPLY - AOPD	05/10/2013	$4.34
	WAL-MART #4506	05/14/2013	$27.00
	FORMS AND SUPPLY - AOPD	05/20/2013	$56.53
	B & H PHOTO-VIDEO.COM	05/23/2013	$347.95
	FORMS AND SUPPLY - AOPD	05/22/2013	$446.08
	S&S WORLDWIDE	05/23/2013	$505.67
	FORMS AND SUPPLY - AOPD	05/23/2013	$276.16
	FORMS AND SUPPLY - AOPD	05/24/2013	$74.79
	FORMS AND SUPPLY - AOPD	05/23/2013	$113.10
	FORMS AND SUPPLY - AOPD	05/24/2013	$13.31
	ORIENTAL TRADING CO	05/28/2013	$385.82
	BOB BARKER COMPAN01 OF 01	05/23/2013	$485.75
	FORMS AND SUPPLY - AOPD	05/28/2013	$8.70
	FORMS AND SUPPLY - AOPD	05/29/2013	$186.27
			$4,058.69
HEYWARD T BROWN	WAL-MART #0634	05/01/2013	$48.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD T BROWN	SIMPSON ACE HDWE	05/09/2013	$5.67
	LOWES #01751	05/15/2013	$141.41
	LOWES #01751	05/28/2013	$81.28
			$276.96
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	04/30/2013	$50.60
	FORMS AND SUPPLY - AOPD	05/23/2013	$53.84
	FORMS AND SUPPLY - AOPD	05/23/2013	$13.10
	FORMS AND SUPPLY - AOPD	05/28/2013	$37.95
			$155.49
HOLLY J MAY	BI-LO 188	05/07/2013	$63.67
			$63.67
I MARK SINGLETON	AMAZON MKTPLACE PMTS	05/02/2013	$60.74
	FORMS AND SUPPLY - AOPD	05/01/2013	$176.34
	FORMS AND SUPPLY - AOPD	05/03/2013	$122.40
	KMART 4319	05/02/2013	$20.27
	KMART 4319	05/02/2013	$7.55
	KMART 4319	05/02/2013	$10.79
	KMART 4319	05/02/2013	$6.47
	KMART 4319	05/02/2013	$15.10
	FOOD LION #1391	05/08/2013	$6.11
	WALGREENS #6262	05/09/2013	$18.34
	FORMS AND SUPPLY - AOPD	05/08/2013	$72.26
	S&S WORLDWIDE	05/08/2013	$183.90
	KMART 4319	05/08/2013	$6.54
	FORMS AND SUPPLY - AOPD	05/08/2013	$70.89
	WAL-MART #1339	05/13/2013	$10.66
	KMART 4319	05/08/2013	$4.00
	WAL-MART #1339	05/13/2013	$58.03
	WAL-MART #1339	05/13/2013	$7.53
	FORMS AND SUPPLY - AOPD	05/13/2013	$24.95
	STAPLES 00103234	05/13/2013	$86.39
	FORMS AND SUPPLY - AOPD	05/13/2013	$13.74
	STAPLES 00103234	05/13/2013	$86.39
	FORMS AND SUPPLY - AOPD	05/13/2013	$134.54
	KMART 4319	05/17/2013	$48.58
	HAWTHORNE PHARMACY TAYLOR	05/17/2013	$47.30
	KMART 4141	05/22/2013	$53.98
	ALL HEART	05/22/2013	$95.97
	S&S WORLDWIDE	05/24/2013	$149.41
	KMART 4319	05/23/2013	$11.87
	WAL-MART #2214	05/24/2013	$10.66
	KMART 4319	05/23/2013	$3.23
	KMART 4141	05/22/2013	$21.14
	KMART 4141	05/22/2013	$21.13
	KMART 4319	05/17/2013	$21.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	KMART 4319	05/17/2013	$4.29
	ALL MEDICAL INC	05/28/2013	$22.52
			$1,715.60
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	05/20/2013	$122.67
			$122.67
JAMES C MORGAN	MID CAROLINA STEEL	05/07/2013	$222.37
	MANN TOOL & SUPPLY	05/06/2013	$46.38
	CEMEX CASH SALE	05/17/2013	$425.33
			$694.08
JAMES GENTRY	LOWES #00433	05/14/2013	$350.27
	LOWES #00433	05/15/2013	$172.63
	LOWES #00433	05/15/2013	$783.93
	LOWES #00433	05/17/2013	$20.15
	LOWES #00433	05/22/2013	$37.69
	LOWES #00433	05/29/2013	$41.90
	LOWES #00433	05/30/2013	$39.82
			$1,446.39
JAMES R MCCLELLAN	SOUTHEASTERN PAPER GROUP	04/30/2013	$863.49
	LAMINEX INC	04/30/2013	$254.50
	Amazon.com	05/01/2013	$215.16
	0184-ALL PHASE	05/01/2013	$20.67
	WAL-MART #0644	05/01/2013	$24.25
	SALLY BEAUTY #2529	05/01/2013	$28.58
	WW GRAINGER	05/01/2013	$281.84
	WW GRAINGER	05/02/2013	$59.63
	FORMS AND SUPPLY - AOPD	05/03/2013	$2.27
	FORMS AND SUPPLY - AOPD	05/03/2013	$133.99
	SIP STATEINDUSTRIAL US	05/07/2013	$1,490.61
	WW GRAINGER	05/07/2013	$171.61
	BATTERIES PLUS #25	05/08/2013	$127.42
	JANPAK 25 GREENVILLE	05/08/2013	$539.96
	FORMS AND SUPPLY - AOPD	05/08/2013	$610.54
	INTEGRAL SOLUTION GROUP	05/13/2013	$1,368.30
	LOWES #03050	05/14/2013	$74.41
	WAL-MART #0644	05/14/2013	$71.57
	WHITTENS NURSERY	05/14/2013	$487.12
	PHOENIX TEXTILE	05/14/2013	$954.00
	FORMS AND SUPPLY - AOPD	05/14/2013	$143.10
	CVS PHARMACY #3838 Q03	05/14/2013	$74.19
	ELLIS BICYCLE SHOP	05/14/2013	$37.84
	CROMERS	05/14/2013	$133.28
	ADVANCED PRODUCTS OF SOUT	05/15/2013	$453.00
	WAL-MART #0644	05/01/2013	$53.82
	WAL-MART #0644	05/14/2013	$12.15
	CARSTENS INC	05/20/2013	$35.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	WW GRAINGER	05/29/2013	$976.46
			$9,698.97
JAMES T BREWTON	WAL-MART #1281	05/06/2013	$45.77
	DOLRTREE 559 00005595	05/13/2013	$7.42
	WAL-MART #1035	05/15/2013	$28.82
	BI-LO 408	05/17/2013	$41.85
			$123.86
JANE B WILKINS	SHERWIN WILLIAMS #2011	04/30/2013	$152.23
	WAL-MART #0638	05/30/2013	$127.41
	WAL-MART #0638	05/30/2013	$71.76
			$351.40
JANICE R NASROLLAH	Amazon.com	05/04/2013	$94.35
	THE GUIDANCE GROUP INC.	05/03/2013	$46.90
	Amazon.com	05/06/2013	$64.00
	Amazon.com	05/07/2013	$100.94
	Amazon.com	05/07/2013	$717.50
	Amazon.com	05/04/2013	$300.94
	FORMS AND SUPPLY - AOPD	05/22/2013	$34.66
	FORMS AND SUPPLY - AOPD	05/22/2013	$92.16
	MEDICAL ARTS PRESS	05/23/2013	$26.70
	MEDICAL ARTS PRESS	05/23/2013	$29.64
	FORMS AND SUPPLY - AOPD	05/28/2013	$44.47
			$1,552.26
JENIFER SHARPE	WAL-MART #0881	05/02/2013	$7.10
	WAL-MART #0881	05/02/2013	$16.05
	WAL-MART #0881	05/02/2013	$9.60
	WAL-MART #0881	05/02/2013	$159.86
	TOWN OF LEXINGTON	05/07/2013	$153.85
	FSI SCE&G	05/07/2013	$260.66
	TOWN OF LEXINGTON	05/07/2013	$99.26
	REPUBLIC SERVICES TRASH	05/07/2013	$286.74
	TOWN OF LEXINGTON	05/07/2013	$32.97
	FSI SCE&G	05/07/2013	$603.50
	FSI SCE&G	05/07/2013	$603.50
	ADS SOUTH CAROLINA	05/07/2013	$103.99
	TOWN OF LEXINGTON	05/07/2013	$52.21
	FSI SCE&G	05/07/2013	$603.50
	FSI SCE&G	05/07/2013	$603.50
	TOWN OF LEXINGTON	05/07/2013	$32.96
	TOWN OF LEXINGTON	05/07/2013	$52.20
	ADS SOUTH CAROLINA	05/07/2013	$103.99
	ADS SOUTH CAROLINA	05/07/2013	$103.99
	ADS SOUTH CAROLINA	05/07/2013	$103.99
	ADS SOUTH CAROLINA	05/07/2013	$103.99
	ADS SOUTH CAROLINA	05/07/2013	$103.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	ADS SOUTH CAROLINA	05/07/2013	$103.98
	USA MOBILITY WIRELE	05/07/2013	$30.32
	WAL-MART #0881	05/08/2013	$16.03
	WAL-MART #0881	05/08/2013	$25.00
	US INK & TONER INC	05/15/2013	$66.34
	CAN CANONBUSSOL CBS	05/16/2013	$297.02
	CAN CANONBUSSOL CBS	05/16/2013	$56.58
	CAN CANONBUSSOL CBS	05/16/2013	$171.64
	PITNEY BOWES 2628106-004	05/29/2013	$410.88
	PITNEY BOWES PI	05/31/2013	$118.21
	CAN CANONBUSSOL CBS	05/30/2013	$1,355.14
			$6,852.54
JENNIFER H RUCKER	OFFICEMAX CT IN#328335	05/09/2013	$174.90
	FORMS AND SUPPLY - AOPD	05/09/2013	$56.77
	FORMS AND SUPPLY - AOPD	05/10/2013	$165.23
	FORMS AND SUPPLY - AOPD	05/09/2013	$55.04
	OFFICEMAX CT IN#328335	05/09/2013	$116.59
			$568.53
JEROME E MCCORKLE	A&T ALIGNMENT LLC	04/29/2013	$69.95
	ACKERMANS USED PARTS	05/02/2013	$695.50
	AUTO SAFETY GLASS AND	05/03/2013	$100.00
	CAPITOL CHEVROLET-COLUMB	05/08/2013	$578.00
	DILMAR OIL COMPANY-COLUM	05/09/2013	$572.26
	CARQUEST 01013028	05/09/2013	$63.57
	CARQUEST 01013028	05/09/2013	$51.49
	CLASSIC FORD OF COLUMBIA	05/09/2013	$367.14
	FRANKS DISCOUNT TIRE	05/13/2013	$142.02
	FRANKS DISCOUNT TIRE	05/14/2013	$142.02
	CARQUEST 01013028	05/14/2013	$68.17
	OREILLY AUTO 00016642	05/15/2013	$168.89
	NAPA STORE 1015007	05/15/2013	$42.00
	A&T ALIGNMENT LLC	05/15/2013	$39.95
	A&T ALIGNMENT LLC	05/15/2013	$39.95
			$3,140.91
JEROME TAYLOR	US INK & TONER INC	04/29/2013	$1,140.00
	AMAZON MKTPLACE PMTS	05/01/2013	$45.98
	AMAZON MKTPLACE PMTS	05/02/2013	$44.43
			$1,230.41
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	05/03/2013	$80.36
	FORMS AND SUPPLY - AOPD	05/03/2013	$7.98
	FORMS AND SUPPLY - AOPD	05/21/2013	$62.41
	FORMS AND SUPPLY - AOPD	05/21/2013	$166.09
	FORMS AND SUPPLY - AOPD	05/21/2013	$177.56
	FORMS AND SUPPLY - AOPD	05/22/2013	$4.55
			$498.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOAN X BOYLE	ONTARGETJOBS	05/17/2013	$760.00
			$760.00
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	05/17/2013	$89.72
			$89.72
JOHN T BAKER	LOWES #00433	05/23/2013	$169.80
			$169.80
JONNI VINCENT	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
			$325.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	04/29/2013	$131.46
	ANDERSON NAPA AUTO PARTS	05/06/2013	$6.58
	ANDERSON NAPA AUTO PARTS	05/08/2013	$113.16
	ANDERSON NAPA AUTO PARTS	05/13/2013	$6.58
	PERFORMANCE TIRE AND AUTO	05/23/2013	$484.48
	ANDERSON NAPA AUTO PARTS	05/29/2013	$6.58
	PIEDMONT CHRYLSER PLYM	05/30/2013	$448.59
			$1,197.43
JOYCE DAVIS JAMES	LONGS DRUGS MILLWOOD	05/15/2013	$19.49
			$19.49
JUDITH L BIRCHENOUGH	Amazon.com	05/07/2013	$7.70
	CELL PHONE SHOP SERVICES	05/09/2013	$28.94
	Amazon.com	05/10/2013	$25.82
			$62.46
JUDY HICKS	PITNEY BOWES 002N	04/30/2013	$153.00
	COMCAST OF AUGUSTA	05/01/2013	$74.78
	PITNEY BOWES 002N	04/30/2013	$163.71
	Staples Tech Soln	05/01/2013	$441.44
	ATT CONS PHONE PMT	05/09/2013	$257.57
	ATT CONS PHONE PMT	05/09/2013	$164.58
	ATT CONS PHONE PMT	05/09/2013	$123.80
	ATT CONS PHONE PMT	05/09/2013	$75.50
	ATT CONS PHONE PMT	05/10/2013	$435.27
	USA MOBILITY WIRELE	05/08/2013	$92.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	ATT CONS PHONE PMT	05/09/2013	$114.95
	ATT CONS PHONE PMT	05/09/2013	$94.95
	ATT CONS PHONE PMT	05/09/2013	$81.45
	ATT CONS PHONE PMT	05/09/2013	$94.95
	ATT CONS PHONE PMT	05/10/2013	$435.27
	ATT CONS PHONE PMT	05/10/2013	$1,532.51
	Staples Tech Soln	05/14/2013	$150.55
	OFFICEMAX CT IN#408829	05/14/2013	$46.52
	Staples Tech Soln	05/14/2013	$394.38
	ATT CONS PHONE PMT	05/25/2013	$832.48
	ATT CONS PHONE PMT	05/25/2013	$156.98
	ATT CONS PHONE PMT	05/25/2013	$93.87
	CAN CANONBUSSOL CBS	05/24/2013	$361.07
	Staples Tech Soln	05/14/2013	$150.55
	OFFICEMAX CT IN#408829	05/14/2013	$46.53
	Staples Tech Soln	05/14/2013	$394.38
	Staples Tech Soln	05/14/2013	$394.38
	CAN CANONBUSSOL CBS	05/24/2013	$127.90
	CAN CANONBUSSOL CBS	05/24/2013	$310.94
	CAN CANONBUSSOL CBS	05/24/2013	$732.31
	ATLANTIC BROADBAND	05/29/2013	$74.53
	ATT CONS PHONE PMT	05/29/2013	$159.53
	ATT CONS PHONE PMT	05/29/2013	$95.13
	ATT CONS PHONE PMT	05/29/2013	$740.92
	VZWRLSS IVR VB	05/29/2013	$125.22
	SPIRIT TELECOM	05/28/2013	$145.32
	SPIRIT TELECOM	05/28/2013	$75.17
	JANPAK 04 COLUMBIA	05/28/2013	$136.96
	OFFICEMAX CT IN#646782	05/30/2013	$475.90
			$10,558.23
JULIA A SCOTT	CABLES PLUS LLC	04/29/2013	$1,559.96
	VZWRLSS MY VZ VB P	05/08/2013	$89.26
	VZWRLSS MY VZ VB P	05/08/2013	$1,844.77
	VZWRLSS MY VZ VB P	05/08/2013	$297.55
	VZWRLSS MY VZ VB P	05/08/2013	$684.35
	RAL COMMUNICATIONS CORP.	05/17/2013	$165.00
	RAL COMMUNICATIONS CORP.	05/17/2013	$585.00
			$5,225.89
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	05/16/2013	$170.88
			$170.88
KATHLEEN A RYAN	WAL-MART #2214	05/03/2013	$48.72
	WAL-MART #2214	05/10/2013	$49.74
			$98.46
KATHY D POWELL	IBT IIS FINGERPRINT COM	05/28/2013	$51.50
			$51.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	05/01/2013	$141.07
			$141.07
KATHY M KIMPSON PAYNE	LOWES #00559	04/30/2013	$40.38
	CHANNING BETE CO AHA	04/29/2013	$408.21
	DOLLAR-GENERAL #0679	04/30/2013	$8.03
	THE TIMES AND DEMOCRAT	05/06/2013	$639.38
	ASEBA	05/08/2013	$212.00
	PSYCHOLOGICAL ASSESSMENT	05/09/2013	$641.52
	WALMART.COM 8009666546	05/24/2013	$120.11
			$2,069.63
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	05/23/2013	$86.86
			$86.86
KAY W HOGSTON	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
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	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
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	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
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	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
			$2,300.00
KELLY V PRASUN	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	05/29/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/29/2013	$4.75
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	05/29/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/29/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/30/2013	$4.75
			$148.75
KENNETH B COMALANDER	CMH SPACE FLOORING 044	05/01/2013	$81.52
	238 C-K COLUMBIA	05/01/2013	$54.78
	238 C-K COLUMBIA	05/01/2013	$63.11
	LOWES #00433	05/01/2013	$18.71
	LOWES #00433	05/02/2013	$106.91
	ROSE TALBERT	05/03/2013	$671.11
	LOWES #00433	05/06/2013	$129.56
	LOWES #00433	05/07/2013	$532.33
	ALPINE SALES INC	05/07/2013	$11.07
	LOWES #00433	05/08/2013	$35.58
	LOWES #00433	05/15/2013	$133.75
	LOWES #00433	05/15/2013	$26.82
	ALPINE SALES INC	05/21/2013	$28.62
	LOWES #00433	05/28/2013	$121.19
	LOWES #00433	05/30/2013	$71.17
			$2,086.23
KENNETH W DAVIDSON	USPS 45712007335340066	05/01/2013	$46.00
	FORMS AND SUPPLY - AOPD	05/01/2013	$126.61
	FORMS AND SUPPLY - AOPD	05/02/2013	$47.74
	FORMS AND SUPPLY - AOPD	05/06/2013	$3.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	OFFICEMAX CT IN#288228	05/07/2013	$164.34
	OFFICEMAX CT IN#288297	05/07/2013	$15.22
	FORMS AND SUPPLY - AOPD	05/06/2013	$19.16
	FORMS AND SUPPLY - AOPD	05/06/2013	$21.71
	FORMS AND SUPPLY - AOPD	05/06/2013	$18.50
	OFFICEMAX CT IN#288311	05/07/2013	$82.17
	OFFICEMAX CT IN#288356	05/07/2013	$82.17
	FORMS AND SUPPLY - AOPD	05/07/2013	$114.50
	OFFICEMAX CT IN#288302	05/08/2013	$41.87
	FORMS AND SUPPLY - AOPD	05/07/2013	$37.48
	FORMS AND SUPPLY - AOPD	05/08/2013	$17.42
	FORMS AND SUPPLY - AOPD	05/08/2013	$23.75
	FORMS AND SUPPLY - AOPD	05/08/2013	$2.76
	SOUTHEASTERN PAPER GROUP	05/10/2013	$62.87
	SOUTHEASTERN PAPER GROUP	05/10/2013	$47.32
	SOUTHEASTERN PAPER GROUP	05/14/2013	$54.32
	SOUTHEASTERN PAPER GROUP	05/14/2013	$46.34
	CAN CANONBUSSOL CBS	05/15/2013	$47.55
	CAN CANONBUSSOL CBS	05/15/2013	$7.54
	CAN CANONBUSSOL CBS	05/15/2013	$200.91
	CAN CANONBUSSOL CBS	05/15/2013	$89.27
	CAN CANONBUSSOL CBS	05/15/2013	$76.41
	CAN CANONBUSSOL CBS	05/15/2013	$80.13
	CAN CANONBUSSOL CBS	05/15/2013	$41.94
	FORMS AND SUPPLY - AOPD	05/06/2013	$47.22
	CAN CANONBUSSOL CBS	05/25/2013	$32.25
	CAN CANONBUSSOL CBS	05/25/2013	$81.04
	FORMS AND SUPPLY - AOPD	05/24/2013	$23.20
	CAN CANONBUSSOL CBS	05/25/2013	$14.88
	FORMS AND SUPPLY - AOPD	05/24/2013	$33.62
	US INK & TONER INC	05/28/2013	$303.34
	US INK & TONER INC	05/28/2013	$104.33
	JANPAK 04 COLUMBIA	05/28/2013	$252.65
	JANPAK 04 COLUMBIA	05/28/2013	$425.95
	JANPAK 04 COLUMBIA	05/28/2013	$368.91
	BEST BUY 00011106	05/30/2013	$42.39
			$3,349.28
KIFAUNI L WITHERSPOON	WAL-MART #1030	05/14/2013	$44.98
	WAL-MART #1030	05/14/2013	$14.42
	WAL-MART #1030	05/14/2013	$5.31
	WAL-MART #1030	05/14/2013	$12.62
	WAL-MART #1030	05/14/2013	$8.08
	WAL-MART #1030	05/14/2013	$36.67
	DOLRTREE 937 00009373	05/14/2013	$16.20
			$138.28
KIMBERLY A WATSON	ATT CONS PHONE PMT	05/01/2013	$123.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A WATSON	ATT CONS PHONE PMT	05/01/2013	$53.91
	CAN CANONBUSSOL CBS	05/01/2013	$122.82
	CAN CANONBUSSOL CBS	05/01/2013	$17.00
	SPIRIT TELECOM	04/30/2013	$6.71
	CAN CANONBUSSOL CBS	05/01/2013	$91.73
	CAN CANONBUSSOL CBS	05/01/2013	$155.51
	SPIRIT TELECOM	04/30/2013	$32.84
	SPIRIT TELECOM	04/30/2013	$57.74
	VZWRLSS IVR VB	05/02/2013	$38.02
	VZWRLSS IVR VB	05/02/2013	$918.07
	VZWRLSS IVR VB	05/02/2013	$52.42
	CAN CANONBUSSOL CBS	05/01/2013	$119.78
	FORMS AND SUPPLY - AOPD	05/02/2013	$108.16
	FORMS AND SUPPLY - AOPD	05/02/2013	$9.02
	FORMS AND SUPPLY - AOPD	05/02/2013	$674.55
	FORMS AND SUPPLY - AOPD	05/03/2013	$16.21
	FORMS AND SUPPLY - AOPD	05/06/2013	$68.87
	FORMS AND SUPPLY - AOPD	05/06/2013	$77.60
	FORMS AND SUPPLY - AOPD	05/06/2013	$162.71
	FORMS AND SUPPLY - AOPD	05/02/2013	$231.56
	SAFETY PLUS	05/15/2013	$20.22
	FORMS AND SUPPLY - AOPD	05/15/2013	$96.69
	FORMS AND SUPPLY - AOPD	05/17/2013	$244.49
	FORMS AND SUPPLY - AOPD	05/15/2013	$42.05
	VZWRLSS IVR VB	05/25/2013	$38.01
	VZWRLSS IVR VB	05/25/2013	$52.76
	ATT CONS PHONE PMT	05/25/2013	$47.23
	ATT CONS PHONE PMT	05/25/2013	$145.78
	VZWRLSS IVR VB	05/25/2013	$937.76
	SPIRIT TELECOM	05/29/2013	$34.57
	SPIRIT TELECOM	05/29/2013	$6.76
	SPIRIT TELECOM	05/29/2013	$57.71
			$4,862.76
KIMBERLY B CHURCH	SC LAW ENFORCEMENT	05/13/2013	$25.00
			$25.00
KIMBERLY G GRANT	BLOCKBUSTER.COM	05/03/2013	$21.39
	WAL-MART #4379	05/28/2013	$6.72
			$28.11
LARRY R JACKSON	LONGS DRUGS MILLWOOD	05/02/2013	$20.78
	LONGS DRUGS MILLWOOD	05/03/2013	$14.78
	LONGS DRUGS MILLWOOD	05/06/2013	$23.56
	LONGS DRUGS MILLWOOD	05/22/2013	$5.49
	LONGS DRUGS MILLWOOD	05/24/2013	$57.96
			$122.57
LEE JAMIE OSWALT	HAGEMEYER NA #57	05/01/2013	$276.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEE JAMIE OSWALT	MAYER ELECTRIC SUPPLY 710	05/07/2013	$27.47
	HAGEMEYER NA #57	05/14/2013	$685.41
	SURPLUS MATERIALS NETWORK	05/15/2013	$1,011.54
	LOWES #00433	05/16/2013	$12.15
	HAGEMEYER NA #57	05/15/2013	$91.12
	LOWES #00433	05/21/2013	$14.66
	MAYER710 COLUMBIASC	05/21/2013	$2.08
	HAGEMEYER NA #57	05/22/2013	$147.65
			$2,268.14
LEISA MULLINS	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2013	$4.75
	AMA PROFILES	05/07/2013	$185.00
	NPDB NPDB-HIPDB.HRSA.GOV	05/16/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/20/2013	$4.75
	AMA PROFILES	05/20/2013	$37.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
			$313.50
LIESBETH D VANACKERE	ATT BILL PAYMENT	05/04/2013	$50.96
	DISH NETWORK-ONE TIME	05/04/2013	$74.20
	ATT BILL PAYMENT	05/04/2013	$32.08
	WCI WASTECONNECTIONSSC	05/03/2013	$22.93
	USA MOBILITY WIRELE	05/03/2013	$34.53
	USA MOBILITY WIRELE	05/03/2013	$34.53
	USA MOBILITY WIRELE	05/03/2013	$35.58
	WCI WASTECONNECTIONSSC	05/03/2013	$22.93
	WCI WASTECONNECTIONSSC	05/03/2013	$22.93
	WCI WASTECONNECTIONSSC	05/03/2013	$11.47
	WCI WASTECONNECTIONSSC	05/03/2013	$17.20
	WCI WASTECONNECTIONSSC	05/03/2013	$17.20
	ATT BILL PAYMENT	05/04/2013	$50.95
	ATT BILL PAYMENT	05/04/2013	$32.08
	ATT BILL PAYMENT	05/04/2013	$32.08
	ATT BILL PAYMENT	05/04/2013	$16.04
	ATT BILL PAYMENT	05/04/2013	$24.06
	ATT BILL PAYMENT	05/04/2013	$24.06
	WAL-MART #0640	05/14/2013	$90.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LIESBETH D VANACKERE	PITNEY BOWES PI	05/16/2013	$93.79
	SPEEDPAY:DUKE-ENERGY	05/16/2013	$954.56
	PIEDMONTNG/SPEEDPAY	05/16/2013	$75.28
	PIEDMONTNG/SPEEDPAY	05/16/2013	$234.81
	ATT CONS PHONE PMT	05/16/2013	$308.82
	SPEEDPAY:DUKE-ENERGY	05/16/2013	$954.56
	SPEEDPAY:DUKE-ENERGY	05/16/2013	$954.56
	SPEEDPAY:DUKE-ENERGY	05/16/2013	$490.23
	SPEEDPAY:DUKE-ENERGY	05/16/2013	$715.92
	SPEEDPAY:DUKE-ENERGY	05/16/2013	$715.91
	PIEDMONTNG/SPEEDPAY	05/16/2013	$234.81
	PIEDMONTNG/SPEEDPAY	05/16/2013	$234.81
	PIEDMONTNG/SPEEDPAY	05/16/2013	$117.41
	PIEDMONTNG/SPEEDPAY	05/16/2013	$176.11
	PIEDMONTNG/SPEEDPAY	05/16/2013	$176.11
	ATT CONS PHONE PMT	05/16/2013	$308.82
	ATT CONS PHONE PMT	05/16/2013	$308.82
	ATT CONS PHONE PMT	05/16/2013	$154.41
	ATT CONS PHONE PMT	05/16/2013	$231.62
	ATT CONS PHONE PMT	05/16/2013	$231.62
	WAL-MART #0641	05/17/2013	$68.73
	MICHAELS #6001	05/20/2013	$50.17
	MICHAELS #6001	05/20/2013	$50.17
	MICHAELS #6001	05/20/2013	$50.18
	DOLRTREE 1965 00019653	05/20/2013	$55.34
	WILSONS 5 TO $1 STORES	05/28/2013	$34.86
	MICHAELS #6001	05/28/2013	$12.71
	OLD TIME POTTERY 0031	05/28/2013	$20.65
	MIGHTY DOLLAR	05/30/2013	$49.82
	WAL-MART #1244	05/30/2013	$92.96
			$8,804.72
LINDA G SMITH	FORMS AND SUPPLY - AOPD	05/03/2013	$15.10
	FORMS AND SUPPLY - AOPD	05/03/2013	$28.61
			$43.71
LINDA L BOATWRIGHT	ATT CONS PHONE PMT	05/01/2013	$161.14
	VERIZON BUSINESS PAY	04/30/2013	$48.66
	PIGGLY WIGGLY STOR	04/30/2013	$283.43
	CITY OF FLORENCE-UT	04/30/2013	$357.05
	CITY OF FLORENCE-UT	04/30/2013	$8.00
	CITY OF FLORENCE-UT	04/30/2013	$79.55
	OCE FINANCIAL INC	05/07/2013	$202.24
	OCE FINANCIAL INC	05/07/2013	$224.64
	ATT CONS PHONE PMT	05/09/2013	$81.45
	USA MOBILITY WIRELE	05/07/2013	$41.97
	ATT CONS PHONE PMT	05/09/2013	$93.38
	ATT CONS PHONE PMT	05/09/2013	$82.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L BOATWRIGHT	WM EZPAY	05/07/2013	$73.94
	CITY OF LAKE CITY	05/08/2013	$159.57
	TWC TIME WARNER CABLE	05/09/2013	$82.34
	TWC TIME WARNER CABLE	05/09/2013	$78.34
	POLLOCK COMPANY	05/10/2013	$71.02
	POLLOCK COMPANY	05/10/2013	$332.23
	POLLOCK COMPANY	05/10/2013	$255.45
	POLLOCK COMPANY	05/10/2013	$144.45
	POLLOCK COMPANY	05/10/2013	$327.35
	POLLOCK COMPANY	05/10/2013	$88.80
	POLLOCK COMPANY	05/10/2013	$296.37
	POLLOCK COMPANY	05/10/2013	$64.20
	POLLOCK COMPANY	05/10/2013	$189.81
	POLLOCK COMPANY	05/10/2013	$278.88
	POLLOCK COMPANY	05/10/2013	$292.85
	POLLOCK COMPANY	05/10/2013	$477.75
	PIGGLY WIGGLY STOR	05/13/2013	$520.59
	POLLOCK COMPANY	05/14/2013	$263.31
	SPIRIT TELECOM	05/14/2013	$20.90
	SPIRIT TELECOM	05/14/2013	$56.63
	GRAND STRAND WATER & SEWE	05/16/2013	$105.50
	POLLOCK COMPANY	05/21/2013	$240.65
	FSI SCE&G	05/21/2013	$27.04
	ATT CONS PHONE PMT	05/22/2013	$124.46
	FSI SCE&G	05/21/2013	$34.30
	VERIZON BUSINESS PAY	05/21/2013	$35.62
	VZWRLSS IVR VB	05/22/2013	$38.01
	ATT CONS PHONE PMT	05/24/2013	$612.49
	PIGGLY WIGGLY STOR	05/23/2013	$300.46
	FSI FRONTIER	05/29/2013	$352.99
	FSI FRONTIER	05/29/2013	$55.30
	WM EZPAY	05/29/2013	$48.61
			$7,714.58
LISA C DAVIS	SC LAW ENFORCEMENT	05/29/2013	$25.00
			$25.00
LISA P HALL	OFFICE MAX	05/01/2013	$423.98
	GAFFNEY BPW WBP1	05/03/2013	$37.39
	ATT BILL PAYMENT	05/04/2013	$612.17
	SPARTANBURG WATER SYSTEM	05/03/2013	$31.95
	GAFFNEY BPW WBP1	05/03/2013	$155.65
	ATT BILL PAYMENT	05/04/2013	$40.77
	SPARTANBURG WATER SYSTEM	05/03/2013	$385.51
	ATT BILL PAYMENT	05/04/2013	$158.39
	ATT CONS PHONE PMT	05/04/2013	$216.11
	ATT BILL PAYMENT	05/04/2013	$1,826.23
	VZWRLSS IVR VB	05/04/2013	$38.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA P HALL	ATT BILL PAYMENT	05/04/2013	$175.42
	GAFFNEY BPW WBP1	05/03/2013	$416.06
	SPARTANBURG WATER SYSTEM	05/03/2013	$12.03
	Amazon.com	05/09/2013	$20.03
	Amazon.com	05/09/2013	$49.04
	ANSWERLIVE LLC	05/08/2013	$37.10
	ATT BILL PAYMENT	05/10/2013	$18.49
	AMAZON MKTPLACE PMTS	05/09/2013	$21.96
	Amazon.com	05/11/2013	$184.94
	CAN CANONBUSSOL CBS	05/10/2013	$26.16
	CAN CANONBUSSOL CBS	05/10/2013	$10.00
	CAN CANONBUSSOL CBS	05/10/2013	$73.93
	CAN CANONBUSSOL CBS	05/10/2013	$10.00
	CAN CANONBUSSOL CBS	05/10/2013	$20.87
	CAN CANONBUSSOL CBS	05/10/2013	$10.00
	CAN CANONBUSSOL CBS	05/10/2013	$44.45
	CAN CANONBUSSOL CBS	05/10/2013	$10.00
	CAN CANONBUSSOL CBS	05/10/2013	$40.70
	CAN CANONBUSSOL CBS	05/10/2013	$300.00
	CAN CANONBUSSOL CBS	05/10/2013	$7.05
	CAN CANONBUSSOL CBS	05/10/2013	$106.29
	CAN CANONBUSSOL CBS	05/10/2013	$98.90
	CAN CANONBUSSOL CBS	05/10/2013	$72.70
	CAN CANONBUSSOL CBS	05/10/2013	$329.54
	CAN CANONBUSSOL CBS	05/10/2013	$47.49
	FCC FRANKLINCVYSEMINAR	05/14/2013	$392.47
	AMAZON MKTPLACE PMTS	05/15/2013	$224.95
	ORIENTAL TRADING CO	05/15/2013	$42.00
	DTP SALES & SERVICE	05/15/2013	$86.84
	Amazon.com	05/19/2013	$41.70
	ATT BILL PAYMENT	05/23/2013	$1,877.11
	ATT BILL PAYMENT	05/23/2013	$245.87
	ATT BILL PAYMENT	05/23/2013	$111.85
	SPIRIT TELECOM	05/22/2013	$79.79
	Amazon.com	05/23/2013	$141.48
	VZWRLSS IVR VB	05/23/2013	$38.01
	ORIENTAL TRADING CO	05/22/2013	$174.49
	FORMS AND SUPPLY - AOPD	05/28/2013	$162.18
	LOWES #02595	05/29/2013	$530.94
			$10,218.99
M RANDELL OSWALT	LOWES #00433	05/01/2013	$19.41
	THE HOME DEPOT 1110	05/14/2013	$36.61
	THE HOME DEPOT 1110	05/16/2013	$21.57
	LOWES #00433	05/21/2013	$47.31
	LOWES #00433	05/29/2013	$113.77
			$238.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MADISA S TORRES	FORMS AND SUPPLY - AOPD	05/06/2013	$285.48
	OFFICEMAX CT IN#302228	05/08/2013	$19.02
	FORMS AND SUPPLY - AOPD	05/07/2013	$17.78
	FORMS AND SUPPLY - AOPD	05/07/2013	$17.69
	FORMS AND SUPPLY - AOPD	05/08/2013	$39.31
	CAN CANONBUSSOL CBS	05/10/2013	$10.00
	CAN CANONBUSSOL CBS	05/10/2013	$10.00
	CAN CANONBUSSOL CBS	05/10/2013	$20.41
	CAN CANONBUSSOL CBS	05/10/2013	$10.00
	CAN CANONBUSSOL CBS	05/10/2013	$10.00
	FORMS AND SUPPLY - AOPD	05/07/2013	$36.59
	CAN CANONBUSSOL CBS	05/10/2013	$19.74
	CAN CANONBUSSOL CBS	05/10/2013	$89.42
	CAN CANONBUSSOL CBS	05/10/2013	$96.40
	CAN CANONBUSSOL CBS	05/10/2013	$46.41
	CAN CANONBUSSOL CBS	05/10/2013	$20.41
	FORMS AND SUPPLY - AOPD	05/06/2013	$39.66
	SPIRIT TELECOM	05/15/2013	$1.67
	FORMS AND SUPPLY - AOPD	05/16/2013	$20.16
	OFFICEMAX CT IN#582115	05/23/2013	$145.75
			$955.90
MAE F STORY	FORMS AND SUPPLY - AOPD	05/07/2013	$139.77
	FORMS AND SUPPLY - AOPD	05/07/2013	$18.30
			$158.07
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	05/24/2013	$112.22
			$112.22
MARTHA C BURTON	FORMS AND SUPPLY - AOPD	05/03/2013	$40.15
	FORMS AND SUPPLY - AOPD	05/08/2013	$17.07
	FORMS AND SUPPLY - AOPD	05/09/2013	$15.67
	FORMS AND SUPPLY - AOPD	05/10/2013	$1,226.03
	MORRIS COMMUNICATIONS	05/09/2013	$49.00
	FORMS AND SUPPLY - AOPD	05/10/2013	$7.65
	CAN CANONBUSSOL CBS	05/29/2013	$61.32
	Amazon.com	05/31/2013	$22.25
	Amazon.com	05/30/2013	$155.75
			$1,594.89
MATTHEW W BROWN JR	PIGGLY WIGGLY 118	05/06/2013	$12.21
	DOLLAR-GENERAL #3654	05/09/2013	$4.32
	DOLLAR-GENERAL #8507	05/09/2013	$23.76
	WAL-MART #1286	05/17/2013	$73.41
			$113.70
MELANIE D GAINEY	AMAZON MKTPLACE PMTS	05/01/2013	$53.94
	AMAZON MKTPLACE PMTS	05/01/2013	$13.98
	WAL-MART #1146	05/01/2013	$24.57
	WAL-MART #1146	05/01/2013	$16.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE D GAINEY	WAL-MART #1146	05/03/2013	$8.60
	WAL-MART #1146	05/08/2013	$177.04
	AMAZON MKTPLACE PMTS	05/08/2013	$43.96
	WALGREENS #10257	05/24/2013	$11.83
	BERKELEY PAPER COMPANY	05/24/2013	$94.59
	BERKELEY PAPER COMPANY	05/24/2013	$216.47
			$661.05
MELINDA G PALMER	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
			$125.00
MELISSA DAWICKI	WAL-MART #1281	04/30/2013	$36.67
	WAL-MART #1281	05/07/2013	$29.66
	WAL-MART #1281	05/14/2013	$42.91
	WAL-MART #1281	05/21/2013	$79.36
	WAL-MART #1281	05/28/2013	$38.18
			$226.78
MICHAEL A MEFFORD	SAFETY PLUS	05/29/2013	$288.04
			$288.04
MICHAEL A YOUNG	WAL-MART #1123	05/22/2013	$18.06
			$18.06
MICHAEL E WHITMAN	C C DICKSON CO 1025	05/17/2013	$131.19
	LATIMERS YARD SERVICE & D	05/23/2013	$189.00
	GUS'S HOME CENTER	05/29/2013	$384.72
			$704.91
MICHAEL P NELSON	Amazon.com	05/21/2013	$11.32
	WAL-MART #1146	05/29/2013	$186.61
			$197.93
MICHAEL W MONROE	TRACTOR SUPPLY # 1365	05/01/2013	$32.09
	JOHN DEERE LANDSCAPES525	05/02/2013	$55.24
	LOWES #00433	05/15/2013	$240.11
	JOHN DEERE LANDSCAPES525	05/21/2013	$184.08
	CAROLINA FRESH FAR	05/29/2013	$120.00
			$631.52
MICHELE S FELDER	PUBLIX #597	05/30/2013	$93.60
			$93.60
MICHELLE L LITTLE	SC LAW ENFORCEMENT	05/24/2013	$25.00
			$25.00
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	04/30/2013	$75.23
	FORMS AND SUPPLY - AOPD	05/01/2013	$6.39
	FORMS AND SUPPLY - AOPD	05/14/2013	$20.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	05/14/2013	$123.62
			$225.28
MILDRED SIMMONS	WAL-MART #4506	04/30/2013	$95.70
	MICHAELS #5021	05/02/2013	$43.28
	PARTY CITY #215	05/02/2013	$26.43
	MICHAELS #5021	05/02/2013	$86.40
	WAL-MART #4506	05/06/2013	$133.06
			$384.87
MONA H SIMMONS	003 CENTURYLINK MY ACCOUN	05/01/2013	$46.91
	003 CENTURYLINK MY ACCOUN	05/01/2013	$230.31
	BEAUFORT JASPER WATER & S	05/01/2013	$241.21
	USPS 45712007335340066	05/06/2013	$184.00
	WAL-MART #1383	05/07/2013	$43.30
	HILTON HEAD 1 PUBLIC SER	05/07/2013	$62.00
	003 CENTURYLINK MY ACCOUN	05/07/2013	$50.64
	BEAUFORT JASPER WATER & S	05/07/2013	$65.17
	SPRINT WIRELESS	05/08/2013	$39.99
	ATT CONS PHONE PMT	05/14/2013	$4,710.01
	STERICYCLE	05/13/2013	$106.08
	ATT CONS PHONE PMT	05/14/2013	$41.86
	004 CENTURYLINK IVR	05/13/2013	$46.62
	REPUBLIC SERVICES TRASH	05/14/2013	$316.32
	SPIRIT TELECOM	05/14/2013	$3,450.01
	004 CENTURYLINK IVR	05/15/2013	$47.19
	WASTE PRO OF SC HIL 301	05/15/2013	$48.91
	SPIRIT TELECOM	05/14/2013	$129.13
	STERICYCLE	05/20/2013	$18.40
	AT&T 1310666742096	05/21/2013	$38.73
	HARGRAY COMMUNICATIONS	05/24/2013	$203.06
	003 CENTURYLINK MY ACCOUN	05/29/2013	$230.27
	BEAUFORT JASPER WATER & S	05/29/2013	$232.65
			$10,582.77
MONICA DAVIS	LONGS DRUGS MILLWOOD	05/29/2013	$19.98
			$19.98
MYRA MOSES-SEBRELL	SONIC ELECTRONIX	05/02/2013	$169.90
	GROVE MEDICAL INC	05/06/2013	$60.69
	GROVE MEDICAL INC	05/06/2013	$189.16
	GROVE MEDICAL INC	05/06/2013	$4.50
	ALL HEART	05/14/2013	$124.97
	BOB BARKER COMPAN01 OF 01	05/16/2013	$24.27
	BOB BARKER COMPAN01 OF 01	05/14/2013	$108.77
	GROVE MEDICAL INC	05/17/2013	$85.41
	ALL HEART	05/17/2013	$127.05
	FORMS AND SUPPLY - AOPD	05/24/2013	$36.05
	GROVE MEDICAL INC	05/23/2013	$121.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MYRA MOSES-SEBRELL	MEDEX SUPPLY DISTRIBUTORS	05/28/2013	$283.56
	FORMS AND SUPPLY - AOPD	05/24/2013	$71.51
	ALL HEART	05/17/2013	$169.37
			$1,576.59
NAKISHA J LEE	FORMS AND SUPPLY - AOPD	05/23/2013	$146.18
			$146.18
NATASHA M SMITH	US INK & TONER INC	04/29/2013	$604.46
	SOUTHEASTERN PAPER GROUP	04/30/2013	$129.86
	OFFICEMAX CT IN#149681	05/01/2013	$52.69
			$787.01
NATASHIA L FELDER	WAL-MART #0795	04/30/2013	$17.82
	WAL-MART #0795	04/30/2013	$68.14
	WAL-MART #0795	04/30/2013	$50.05
			$136.01
OLIN L POE	CARQUEST 01013028	04/30/2013	$12.83
	CARQUEST 01013028	04/30/2013	$10.83
	CARQUEST 01013028	04/30/2013	$16.05
	OREILLY AUTO 00016642	04/30/2013	$17.26
	OREILLY AUTO 00016642	05/01/2013	$114.74
	CARQUEST 01013028	05/01/2013	$31.12
	CARQUEST 01013028	05/01/2013	$42.55
	CARQUEST 01013028	05/01/2013	$9.16
	CARQUEST 01013028	05/01/2013	$7.45
	CARQUEST 01013028	05/01/2013	$27.18
	CARQUEST 01013028	05/01/2013	$75.10
	CARQUEST 01013028	05/02/2013	$66.08
	CAPITOL CHEVROLET-COLUMB	05/02/2013	$27.00
	OREILLY AUTO 00016642	05/02/2013	$44.96
	OREILLY AUTO 00016642	05/02/2013	$59.34
	CARQUEST 01013028	05/02/2013	$4.30
	OREILLY AUTO 00016642	05/02/2013	$4.31
	CARQUEST 01013028	05/02/2013	$2.80
	CARQUEST 01013028	05/03/2013	$3.64
	CARQUEST 01013028	05/03/2013	$73.18
	CARQUEST 01013028	05/03/2013	$50.46
	CARQUEST 01013028	05/03/2013	$63.41
	CARQUEST 01013028	05/03/2013	$71.41
	OREILLY AUTO 00016642	05/06/2013	$13.76
	CARQUEST 01013028	05/06/2013	$6.82
	OREILLY AUTO 00016642	05/06/2013	$44.85
	CARQUEST 01013028	05/06/2013	$209.32
	CARQUEST 01013028	05/06/2013	$14.21
	CARQUEST 01013028	05/06/2013	$2.59
	OREILLY AUTO 00016642	05/07/2013	$32.25
	OREILLY AUTO 00016642	05/07/2013	$103.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO 00016642	05/07/2013	$61.26
	CARQUEST 01013028	05/07/2013	$34.44
	CATOES POWER EQUIPMENT IN	05/07/2013	$40.99
	CARQUEST 01013028	05/07/2013	$45.21
	CARQUEST 01013028	05/07/2013	$7.09
	CARQUEST 01013028	05/07/2013	$7.09
	CARQUEST 01013028	05/07/2013	$7.09
	CARQUEST 01013028	05/07/2013	$46.11
	CARQUEST 01013028	05/08/2013	$96.04
	OREILLY AUTO 00016642	05/08/2013	$17.56
	CARQUEST 01013028	05/08/2013	$2.80
	CARQUEST 01013028	05/08/2013	$11.79
	CARQUEST 01013028	05/08/2013	$73.94
	CARQUEST 01013028	05/08/2013	$85.38
	CARQUEST 01013028	05/13/2013	$43.57
	CARQUEST 01013028	05/13/2013	$10.75
	OREILLY AUTO 00016642	05/13/2013	$32.27
	CARQUEST 01013028	05/13/2013	$141.51
	CARQUEST 01013028	05/13/2013	$2.61
	CARQUEST 01013028	05/13/2013	$79.82
	CARQUEST 01013028	05/13/2013	$42.40
	CARQUEST 01013028	05/14/2013	$5.49
	CARQUEST 01013028	05/14/2013	$18.60
	CARQUEST 01013028	05/14/2013	$40.81
	OREILLY AUTO 00016642	05/14/2013	$62.20
	CARQUEST 01013028	05/15/2013	$1.88
	CARQUEST 01013028	05/15/2013	$131.99
	OREILLY AUTO 00016642	05/15/2013	$481.55
	WILSON TRACTOR INC	05/14/2013	$410.82
	OREILLY AUTO 00016642	05/15/2013	$103.62
	OREILLY AUTO 00016642	05/16/2013	$18.46
	OREILLY AUTO 00016642	05/16/2013	$48.32
	OREILLY AUTO 00016642	05/16/2013	$48.32
	CARQUEST 01013028	05/17/2013	$2.61
	OREILLY AUTO 00016642	05/20/2013	$155.51
	CARQUEST 01013028	05/20/2013	$70.78
	CARQUEST 01013028	05/20/2013	$2.61
	OREILLY AUTO 00016642	05/20/2013	$95.84
	OREILLY AUTO 00016642	05/20/2013	$14.66
	OREILLY AUTO 00016642	05/20/2013	$4.09
	OREILLY AUTO 00016642	05/21/2013	$40.42
	CARQUEST 01013028	05/21/2013	$75.78
	CARQUEST 01013028	05/21/2013	$3.00
	CARQUEST 01013028	05/21/2013	$3.00
	CARQUEST 01013028	05/21/2013	$53.44
	CARQUEST 01013028	05/21/2013	$9.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 01013028	05/21/2013	$3.79
	CARQUEST 01013028	05/21/2013	$45.35
	OREILLY AUTO 00016642	05/22/2013	$23.63
	CARQUEST 01013028	05/22/2013	$74.63
	OREILLY AUTO 00016642	05/22/2013	$50.48
	CARQUEST 01013028	05/22/2013	$2.61
	CARQUEST 01013028	05/22/2013	$5.75
	CARQUEST 01013028	05/22/2013	$122.46
	OREILLY AUTO 00016642	05/23/2013	$6.47
	CARQUEST 01013028	05/23/2013	$95.66
	FRANKS DISCOUNT TIRE	05/23/2013	$115.56
	FRANKS DISCOUNT TIRE	05/23/2013	$182.48
	CARQUEST 01013028	05/23/2013	$64.95
	CARQUEST 01013028	05/23/2013	$63.17
	CARQUEST 01013028	05/23/2013	$31.16
	PALMETTO LAWN & LEISURE	05/24/2013	$24.68
	CARQUEST 01013028	05/24/2013	$198.80
	OREILLY AUTO 00016642	05/24/2013	$416.02
	CARQUEST 01013028	05/28/2013	$8.31
	OREILLY AUTO 00016642	05/28/2013	$94.25
	OREILLY AUTO 00016642	05/28/2013	$15.01
	CARQUEST 01013028	05/28/2013	$2.61
	CARQUEST 01013028	05/28/2013	$131.67
	CARQUEST 01013028	05/28/2013	$2.61
	CARQUEST 01013028	05/28/2013	$8.36
	CARQUEST 01013028	05/28/2013	$10.92
	CARQUEST 01013028	05/29/2013	$2.83
	CARQUEST 01013028	05/29/2013	$307.78
	CARQUEST 01013028	05/29/2013	$753.61
	CARQUEST 01013028	05/29/2013	$2.61
	OREILLY AUTO 00016642	05/29/2013	$22.37
	OREILLY AUTO 00016642	05/29/2013	$9.45
	A&T ALIGNMENT LLC	05/28/2013	$39.95
	OREILLY AUTO 00016642	05/29/2013	$22.94
	OREILLY AUTO 00016642	05/30/2013	$102.05
	CARQUEST 01013028	05/30/2013	$4.07
	CARQUEST 01013028	05/30/2013	$3.79
	CARQUEST 01013028	05/30/2013	$37.13
	CARQUEST 01013028	05/30/2013	$1.94
	CARQUEST 01013028	05/30/2013	$21.52
	OREILLY AUTO 00016642	05/30/2013	$148.15
	OREILLY AUTO 00016642	05/30/2013	$7.33
	CARQUEST 01013028	05/30/2013	$85.14
	CARQUEST 01013028	05/30/2013	$21.14
	CARQUEST 01013028	05/30/2013	$6.10
			$7,456.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA A NUTES	WAL-MART #2860	05/04/2013	$23.67
	WAL-MART #2860	05/11/2013	$21.69
	WAL-MART #2860	05/18/2013	$22.19
	WAL-MART #2860	05/26/2013	$12.65
			$80.20
PAMELA R NOBLE	FORMS AND SUPPLY - AOPD	04/30/2013	$120.56
	FORMS AND SUPPLY - AOPD	05/07/2013	$15.88
			$136.44
PAMELA WALKER	FORMS AND SUPPLY - AOPD	05/23/2013	$244.27
			$244.27
PAT C WARNOCK	ATT CONS PHONE PMT	05/03/2013	$40.46
	US FOODS 5D	05/06/2013	$371.40
	US FOODS 5D	05/06/2013	$3,873.49
	MORRIS COMMUNICATIONS	05/06/2013	$203.49
	ATT CONS PHONE PMT	05/10/2013	$1,179.36
	US FOODS 5D	05/13/2013	$83.77
	US FOODS 5D	05/13/2013	$3,583.31
	RICOH USA, INC	05/14/2013	$151.43
	US FOODS 5D	05/14/2013	$211.77
	SPIRIT TELECOM	05/13/2013	$3,659.07
	SPIRIT TELECOM	05/13/2013	$0.84
	US FOODS 5D	05/13/2013	$667.41
	VZWRLSS IVR VB	05/22/2013	$188.13
	US FOODS 5D	05/22/2013	$4,217.22
	US FOODS 5D	05/22/2013	$154.64
	US FOODS 5D	05/29/2013	$24.89
	US FOODS 5D	05/29/2013	$4,289.09
	US FOODS 5D	05/29/2013	$169.74
	CHARTER COMM	05/31/2013	$1,769.73
			$24,839.24
PATRICIA B SUMMERSON	WAL-MART #1146	05/06/2013	$5.57
	WAL-MART #1146	05/06/2013	$62.96
	WAL-MART #1146	05/28/2013	$167.02
	WAL-MART #1146	05/29/2013	$329.81
			$565.36
PATRICIA G STEEN	SC LAW ENFORCEMENT	05/16/2013	$25.00
			$25.00
PATRICIA K REDMOND	LOWES #01064	04/30/2013	$52.64
	WAL-MART #1286	04/30/2013	$50.74
	WAL-MART #2214	04/30/2013	$14.49
	COOPERS NURSERY	05/01/2013	$19.35
	COOPERS NURSERY	05/07/2013	$8.59
	LOWES #02356	05/08/2013	$15.08
	LOWES #03026	05/08/2013	$19.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K REDMOND	LOWES #02356	05/08/2013	$17.15
	LOWES #01064	05/09/2013	$14.02
	WAL-MART #1183	05/20/2013	$16.79
	LOWES #03026	05/24/2013	$14.21
			$242.44
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	05/17/2013	$246.70
			$246.70
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	05/23/2013	$97.60
			$97.60
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	05/01/2013	$15.75
	FORMS AND SUPPLY - AOPD	05/01/2013	$100.93
	FORMS AND SUPPLY - AOPD	05/07/2013	$165.23
			$281.91
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	05/03/2013	$31.87
	WAL-MART #4379	05/09/2013	$15.00
	LONGS DRUGS MILLWOOD	05/09/2013	$58.12
	LONGS DRUGS MILLWOOD	05/16/2013	$3.40
	LONGS DRUGS MILLWOOD	05/22/2013	$10.00
	LONGS DRUGS MILLWOOD	05/16/2013	$40.98
	LONGS DRUGS MILLWOOD	05/28/2013	$19.25
			$178.62
RANDY M HARRISON	ALL AMERICAN TROPHY	05/14/2013	$34.78
	G & E PARTS CENTER, INC.	05/29/2013	$80.87
			$115.65
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	04/29/2013	$58.04
	FORMS AND SUPPLY - AOPD	05/13/2013	$37.30
			$95.34
RAYMOND A WALKER	LOWES #01521	04/30/2013	$87.97
	LOWES #01521	04/30/2013	$3.95
	BRUNSON BUILDING SUPPLY	05/03/2013	$36.69
	BRUNSON BUILDING SUPPLY	05/03/2013	$5.39
	BRUNSON BUILDING SUPPLY	05/03/2013	$9.43
	LOWES #01521	05/07/2013	$97.10
	LOWES #01521	05/14/2013	$39.52
	BRUNSON BUILDING SUPPLY	05/03/2013	$17.54
	LOWES #01521	05/30/2013	$14.50
			$312.09
RHETTA L HARTIN	FSI FRONTIER	04/30/2013	$229.29
	ATT CONS PHONE PMT	05/09/2013	$131.55
	ATT CONS PHONE PMT	05/09/2013	$3.11
	ATT CONS PHONE PMT	05/09/2013	$1,099.44
	ATT CONS PHONE PMT	05/09/2013	$299.73
	ATT CONS PHONE PMT	05/10/2013	$272.22
	SPIRIT TELECOM	05/08/2013	$75.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	USA MOBILITY WIRELE	05/08/2013	$19.68
	USA MOBILITY WIRELE	05/08/2013	$36.30
	USA MOBILITY WIRELE	05/08/2013	$17.60
	USA MOBILITY WIRELE	05/08/2013	$3.30
	USA MOBILITY WIRELE	05/08/2013	$28.60
	USA MOBILITY WIRELE	05/08/2013	$22.00
	USA MOBILITY WIRELE	05/08/2013	$2.20
	USA MOBILITY WIRELE	05/08/2013	$4.40
	USA MOBILITY WIRELE	05/08/2013	$4.40
	USA MOBILITY WIRELE	05/08/2013	$13.20
	USA MOBILITY WIRELE	05/08/2013	$26.40
	ATT CONS PHONE PMT	05/14/2013	$54.28
	SPIRIT TELECOM	05/08/2013	$3.91
	SPIRIT TELECOM	05/08/2013	$0.10
	ATT CONS PHONE PMT	05/10/2013	$166.84
	ATT CONS PHONE PMT	05/10/2013	$435.27
	ATT CONS PHONE PMT	05/10/2013	$435.00
	ATT CONS PHONE PMT	05/10/2013	$439.06
	ATT CONS PHONE PMT	05/09/2013	$428.13
	ATT CONS PHONE PMT	05/09/2013	$274.10
	ATT CONS PHONE PMT	05/25/2013	$355.53
	ATT BUS PHONE PMT	05/29/2013	$34.44
			$4,915.90
RHONDA L PAXTON	SC LAW ENFORCEMENT	05/15/2013	$25.00
			$25.00
RICHARD SELLS	WAL-MART #1164	05/29/2013	$309.42
			$309.42
ROBERT W GADDIS JR	COOK & BOARDMAN OF	05/08/2013	$1,496.72
	GUS'S HOME CENTER	05/17/2013	$15.44
	PARTITION SYSTEMS INC OF	05/24/2013	$1,479.76
			$2,991.92
ROBERTA S AYERS	CHESTERFIELD COUN00 OF 00	05/01/2013	$53.89
	SANDHILL TEL(JEFFERSON) R	05/06/2013	$269.40
	MARLBORO PUBLISHING CO	05/06/2013	$12.00
	CHESTERFIELD COUN00 OF 00	05/01/2013	$53.89
	CHESTERFIELD COUN00 OF 00	05/01/2013	$53.88
	SANDHILL TEL(JEFFERSON) R	05/06/2013	$148.00
	PEE DEE PUBLISHING LLC	05/06/2013	$24.00
	THE DILLON HERALD INC	05/08/2013	$15.54
	OCE FINANCIAL INC	05/13/2013	$176.80
	ATT CONS PHONE PMT	05/14/2013	$1,890.83
	CAN CANONBUSSOL CBS	05/14/2013	$34.75
	CAN CANONBUSSOL CBS	05/14/2013	$19.79
	ATT CONS PHONE PMT	05/15/2013	$1,050.91
	CAN CANONBUSSOL CBS	05/14/2013	$16.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	CAN CANONBUSSOL CBS	05/14/2013	$17.00
	ATT CONS PHONE PMT	05/14/2013	$435.00
	ATT CONS PHONE PMT	05/14/2013	$338.25
	ATT CONS PHONE PMT	05/15/2013	$240.01
	ATT CONS PHONE PMT	05/15/2013	$790.28
	ATT CONS PHONE PMT	05/15/2013	$435.00
	ATT CONS PHONE PMT	05/15/2013	$439.06
	CAN CANONBUSSOL CBS	05/14/2013	$26.77
	WAL-MART #4457	05/21/2013	$27.57
	SPIRIT TELECOM	05/24/2013	$1.97
	SPIRIT TELECOM	05/24/2013	$18.66
	SPIRIT TELECOM	05/24/2013	$30.20
	SPIRIT TELECOM	05/24/2013	$48.80
	SPIRIT TELECOM	05/24/2013	$10.60
	WAL-MART #4457	05/21/2013	$27.57
	WAL-MART #4457	05/21/2013	$27.57
			$6,734.54
ROBINETTE B JAMES	FORMS AND SUPPLY - AOPD	05/13/2013	$239.00
			$239.00
ROSEMARY W SHUFORD	US FOODS 5D	05/01/2013	$670.05
	JANPAK 04 COLUMBIA	04/30/2013	$241.15
	US FOODS 5D	05/01/2013	$254.44
	HYMAN PAPER & CHEMICAL	05/03/2013	$204.29
	STAPLS7099696713000001	05/03/2013	$202.59
	STAPLS7099696713000002	05/03/2013	$5.98
	STAPLS7099696713000002	05/03/2013	$17.48
	STAPLS7099796949000001	05/07/2013	$1.76
	STAPLS7099796949000002	05/07/2013	$41.90
	STAPLS7099796949000002	05/07/2013	$202.97
	STAPLS7099796949000002	05/07/2013	$18.13
	LOWES #01120	05/08/2013	$6.03
	AMAZON MKTPLACE PMTS	05/09/2013	$22.83
	US FOODS 5D	05/09/2013	$466.89
	Amazon.com	05/12/2013	$41.07
	STAPLS7099971121000001	05/10/2013	$31.00
	Amazon.com	05/10/2013	$187.68
	STAPLS7099971121000001	05/10/2013	$86.88
	KMART 4317	05/13/2013	$34.29
	STAPLS7100141055000001	05/14/2013	$60.29
	STAPLS7100158731000001	05/14/2013	$152.50
	STAPLS7100158731000002	05/14/2013	$82.51
	Staples Tech Soln	05/14/2013	$274.15
	STAPLS7100141055000001	05/14/2013	$22.98
	STAPLS7100158731000001	05/14/2013	$59.49
	STAPLS7100158731000002	05/14/2013	$17.79
	US FOODS 5D	05/15/2013	$33.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	US FOODS 5D	05/15/2013	$430.27
	Staples Tech Soln	05/17/2013	$100.38
	Staples Tech Soln	05/17/2013	$68.54
	HYMAN PAPER & CHEMICAL	05/20/2013	$148.08
	WAL-MART #2703	05/22/2013	$77.76
	DOLRTREE 1067 00010678	05/22/2013	$21.60
	STAPLS7100395685000001	05/23/2013	$74.27
	STAPLS7100395685000002	05/23/2013	$24.79
	STAPLS7100605870000001	05/23/2013	$21.46
	OFFICEMAX CT IN#610353	05/24/2013	$923.40
	STAPLS7100652475003001	05/25/2013	$24.15
	STAPLS7100652475000001	05/24/2013	$78.43
	STAPLS7100605870000001	05/23/2013	$18.68
	STAPLS7100652475000001	05/24/2013	$24.15
	STAPLS7100395685000001	05/23/2013	$14.04
	DADE PAPER & BAG - ATLA	05/29/2013	$281.99
			$5,772.99
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	04/29/2013	$22.94
	APOTHECARY PRODUCTS INC	05/03/2013	$70.14
	WAL-MART #4506	05/05/2013	$16.07
	FORMS AND SUPPLY - AOPD	05/02/2013	$256.87
	Amazon.com	05/03/2013	$51.44
	FORMS AND SUPPLY - AOPD	05/06/2013	$23.13
	LOWES #03026	05/08/2013	$25.73
	FORMS AND SUPPLY - AOPD	05/07/2013	$23.44
	LOWES #03026	05/07/2013	$6.45
	FORMS AND SUPPLY - AOPD	05/08/2013	$6.80
	MOORE MEDICAL LLC WEB	05/10/2013	$225.97
	FORMS AND SUPPLY - AOPD	05/09/2013	$32.40
	CONSOLIDATED PLASTICS CO	05/10/2013	$115.91
	APOTHECARY PRODUCTS INC	05/10/2013	$447.15
	SMARTSIGN	05/16/2013	$20.20
	PSYCHOLOGICAL ASSESSMENT	05/20/2013	$272.16
	CVS PHARMACY #7516 Q03	05/22/2013	$10.98
	FORMS AND SUPPLY - AOPD	05/24/2013	$58.00
	FORMS AND SUPPLY - AOPD	05/23/2013	$51.46
	FORMS AND SUPPLY - AOPD	05/24/2013	$43.20
	CVS PHARMACY #4114 Q03	05/23/2013	$17.77
	FORMS AND SUPPLY - AOPD	05/28/2013	$164.61
	FORMS AND SUPPLY - AOPD	05/29/2013	$129.86
			$2,092.68
SALLIE F ROUSE	SC LAW ENFORCEMENT	05/30/2013	$25.00
			$25.00
SAMUEL R WRIGHT	LOWES #01521	04/30/2013	$78.78
	GRAYCO BUILDING CNT-LADY	05/06/2013	$59.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R WRIGHT	LOWES #01521	05/06/2013	$18.81
	BRUNSON BUILDING SUPPLY	05/08/2013	$5.17
	LOWES #01521	05/15/2013	$58.27
	LOWES #01521	05/06/2013	$34.96
	LOWES #01521	05/16/2013	$39.22
	LOWES #01521	05/17/2013	$90.09
	LOWES #01533	05/23/2013	$25.14
	LOWES #01533	05/23/2013	$11.83
			$421.61
SANDRA M JAMISON	CVS PHARMACY #3838 Q03	05/01/2013	$4.95
	CVS PHARMACY #3838 Q03	05/01/2013	$4.95
	CVS PHARMACY #4111 Q03	05/07/2013	$4.95
	CVS PHARMACY #4111 Q03	05/07/2013	$4.95
	WAL-MART #0396	05/15/2013	$120.84
	WAL-MART #0644	05/16/2013	$14.81
	WAL-MART #0396	05/16/2013	$45.58
	BI-LO 277	05/17/2013	$32.00
	WAL-MART #0644	05/21/2013	$54.03
	BI-LO 277	05/24/2013	$19.72
	WAL-MART #0644	05/16/2013	$1.96
			$308.74
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	05/23/2013	$3.14
	FORMS AND SUPPLY - AOPD	05/23/2013	$47.27
	FORMS AND SUPPLY - AOPD	05/28/2013	$103.81
			$154.22
SHARION S BELL	THINKVACUUMS.COM GROUTRA	05/02/2013	$84.95
	WALMART.COM 8009666546	05/06/2013	$53.35
	WALMART.COM 8009666546	05/07/2013	$21.34
	AMAZON MKTPLACE PMTS	05/07/2013	$167.15
	PLASTIC BAG PARTNERS	05/06/2013	$1,110.50
	AMAZON MKTPLACE PMTS	05/08/2013	$83.97
	POSITIVE PROMOTIONS	05/08/2013	$85.60
	NEW READERS PRESS	05/09/2013	$267.33
	WALMART.COM 8009666546	05/10/2013	$38.88
	S&S WORLDWIDE	05/10/2013	$1,266.84
	WALMART.COM 8009666546	05/16/2013	$192.07
	RELIABLE PAPER INC	05/16/2013	$113.92
	WEB SUPPLY, LLC	05/17/2013	$320.30
	FACE - RESOURCES, TRAI	05/16/2013	$39.00
	Amazon.com	05/20/2013	$74.27
	BUDGETMAILBOXES	05/21/2013	$1,028.82
	J&P PARKSEED WAYSIDE	05/25/2013	$19.31
	QI SOAP.COM	05/29/2013	$29.99
	WW GRAINGER	05/29/2013	$372.76
	WW GRAINGER	05/29/2013	$38.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION S BELL	KATOM RESTA	05/30/2013	$427.96
			$5,837.03
SHARON D BROWN	FORMS AND SUPPLY - AOPD	05/24/2013	$336.39
	HP DIRECT-PUBLICSECTOR	05/30/2013	$723.47
			$1,059.86
SHARON E WILLIAMS	VCN S CAROLINA VITALS	05/17/2013	$26.50
			$26.50
SHELIA HANEY	PITNEY BOWES PI	05/10/2013	$224.70
	CAN CANONBUSSOL CBS	05/11/2013	$21.09
	WAL-MART #4379	05/15/2013	$28.69
	OFFICEMAX CT IN#504274	05/20/2013	$87.45
	FORMS AND SUPPLY - AOPD	05/28/2013	$89.97
			$451.90
SHELLY B BUMGARNER	SOUTHEASTERN PAPER GROUP	05/02/2013	$60.23
	SOUTHEASTERN PAPER GROUP	05/04/2013	$51.32
	SOUTHEASTERN PAPER GROUP	05/04/2013	$99.89
	SOUTHEASTERN PAPER GROUP	05/18/2013	$46.77
	SOUTHEASTERN PAPER GROUP	05/18/2013	$113.91
	OFFICEMAX CT IN#843276	05/22/2013	$229.63
	OFFICEMAX CT IN#559741	05/22/2013	$225.32
	FORMS AND SUPPLY - AOPD	05/23/2013	$67.23
	FORMS AND SUPPLY - AOPD	05/23/2013	$22.25
			$916.55
SHERRIE A KOON	WRIST-BAND COM	05/01/2013	$137.99
	WAL-MART #2214	05/02/2013	$75.43
	US INK & TONER INC	05/01/2013	$203.00
	USPS.COM CLICK66100611	05/02/2013	$11.16
	SMITH & JONES JANITORI	05/03/2013	$701.05
	COLUMBIA FLAG & BANNER	05/03/2013	$61.29
	ELECTRON MICROSCOPY SCIEN	05/06/2013	$100.28
	PCI PATTERSON MEDICAL	05/08/2013	$107.68
	FORMS AND SUPPLY - AOPD	05/08/2013	$218.68
	FORMS AND SUPPLY - AOPD	05/08/2013	$0.99
	WAL-MART #1183	05/14/2013	$18.07
	FORMS AND SUPPLY - AOPD	05/15/2013	$1.91
	FORMS AND SUPPLY - AOPD	05/15/2013	$38.20
	WAL-MART #1183	05/14/2013	$16.01
	WINCO MFG. LLC	05/17/2013	$3.35
	FORMS AND SUPPLY - AOPD	05/17/2013	$7.13
	WINCO MFG. LLC	05/17/2013	$13.28
	FORMS AND SUPPLY - AOPD	05/17/2013	$66.86
	US INK & TONER INC	05/17/2013	$579.85
	SMITH & JONES JANITORI	05/16/2013	$844.15
	WAL-MART #4521	05/22/2013	$18.06
	LOWES #02967	05/22/2013	$8.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	WAL-MART #1183	05/23/2013	$145.52
	COLUMBIA FLAG & BANNER	05/22/2013	$98.44
	FORMS AND SUPPLY - AOPD	05/24/2013	$217.96
	QS1	05/24/2013	$141.88
	ATT BILL PAYMENT	05/25/2013	$41.05
	FORMS AND SUPPLY - AOPD	05/24/2013	$19.46
	CAROLINA PCO SUPPLY COLA	05/23/2013	$179.76
	FORMS AND SUPPLY - AOPD	05/24/2013	$140.94
	QS1	05/24/2013	$59.96
	FORMS AND SUPPLY - AOPD	05/17/2013	$187.23
	FORMS AND SUPPLY - AOPD	05/24/2013	$67.51
	FORMS AND SUPPLY - AOPD	05/24/2013	$133.80
	LOWES #00499	05/29/2013	$18.16
	WAL-MART #4521	05/29/2013	$816.15
	FORMS AND SUPPLY - AOPD	05/29/2013	$19.46
	PCI PATTERSON MEDICAL	05/30/2013	$79.38
			$5,599.60
SONJA M AKINS	DTV DIRECTV SERVICE	05/22/2013	$100.69
	DTV DIRECTV SERVICE	05/22/2013	$100.69
	DTV DIRECTV SERVICE	05/22/2013	$100.69
			$302.07
SONYA M LYBRAND	CAN CANONBUSSOL CBS	05/23/2013	$162.00
			$162.00
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	05/03/2013	$47.26
	FORMS AND SUPPLY - AOPD	05/03/2013	$99.12
	FORMS AND SUPPLY - AOPD	05/08/2013	$89.46
	FORMS AND SUPPLY - AOPD	05/17/2013	$104.01
			$339.85
STEPHEN A MORGAN	WW GRAINGER	05/06/2013	$676.95
	COASTAL CONCRETE - COLUMB	05/08/2013	$474.12
	LOWES #00433	05/09/2013	$94.15
	ADVANCED DOOR SYSTEMS	05/17/2013	$113.40
	LOWES #00433	05/20/2013	$34.56
	WW GRAINGER	05/22/2013	$80.68
	LOWES #00433	05/28/2013	$73.31
	238 C-K COLUMBIA	05/29/2013	$367.20
	LOWES #00433	05/29/2013	$280.82
	LOWES #00433	05/29/2013	$21.56
			$2,216.75
STEPHEN C HATTRICH	FORMS AND SUPPLY - AOPD	05/17/2013	$25.34
			$25.34
STEVEN P HATFIELD	BLUE MOON GARDEN CENTE	05/21/2013	$185.00
			$185.00
SUE PERRY	STAPLS6823106033000	05/18/2013	$121.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$121.94
SUSAN F MILLER	ATT CONS PHONE PMT	05/09/2013	$41.47
	ATT CONS PHONE PMT	05/09/2013	$80.87
	ATT CONS PHONE PMT	05/09/2013	$489.84
	ATT CONS PHONE PMT	05/09/2013	$322.31
	VZWRLSS IVR VB	05/10/2013	$38.02
	SPRINT WIRELESS	05/10/2013	$39.99
	ATT CONS PHONE PMT	05/16/2013	$592.77
	USA MOBILITY WIRELE	05/16/2013	$6.66
	ATT CONS PHONE PMT	05/09/2013	$12.08
	ATT CONS PHONE PMT	05/09/2013	$73.20
	ATT CONS PHONE PMT	05/09/2013	$158.75
	VZWRLSS IVR VB	05/10/2013	$38.02
	SPRINT WIRELESS	05/10/2013	$39.99
	SPRINT WIRELESS	05/10/2013	$39.99
	SPRINT WIRELESS	05/10/2013	$79.98
	SPRINT WIRELESS	05/10/2013	$79.98
	SPRINT WIRELESS	05/10/2013	$39.99
	SPRINT WIRELESS	05/10/2013	$39.99
	SPRINT WIRELESS	05/10/2013	$39.99
	USA MOBILITY WIRELE	05/16/2013	$15.55
	ATT CONS PHONE PMT	05/29/2013	$567.80
	VZWRLSS IVR VB	05/30/2013	$76.06
			$2,913.30
SUSAN R HOLDEN	NPDB NPDB-HIPDB.HRSA.GOV	05/02/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/02/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/02/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/02/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/02/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/02/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/02/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/02/2013	$4.75
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
			$88.00
TAMI G CHAHINE	FORMS AND SUPPLY - AOPD	05/03/2013	$44.38
	FORMS AND SUPPLY - AOPD	05/02/2013	$17.63
			$62.01
TAMMY F RAUCH	TWC TIME WARNER CABLE	05/17/2013	$4,378.54
	TWC TIME WARNER CABLE	05/17/2013	$1,876.51
			$6,255.05
TAMMY G STRICKLAND	USPS 45460005529806304	05/15/2013	$46.00
			$46.00
TAMMY J AMICK	FORMS AND SUPPLY - AOPD	05/01/2013	$87.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY J AMICK	FORMS AND SUPPLY - AOPD	05/01/2013	$148.60
	FORMS AND SUPPLY - AOPD	05/17/2013	$78.28
	FORMS AND SUPPLY - AOPD	05/17/2013	$174.23
			$488.73
TARYN A REED	WALMART.COM 8009666546	04/30/2013	$29.13
	WEST COAST LANYARDS	05/02/2013	$274.74
	THE HOME DEPOT 1118	05/02/2013	$99.89
	HTMARKET.COM	05/03/2013	$793.43
	WALMART.COM 8009666546	05/07/2013	$22.86
	Amazon.com	05/07/2013	$46.93
	CDW DIRECT LLC	05/08/2013	$26.35
	BATTERIES PLUS #39	05/08/2013	$80.27
	DISCOUNTMUGS.COM	05/08/2013	$534.50
	COOK & BOARDMAN LLC	05/14/2013	$786.58
	HTMARKET.COM	05/15/2013	$504.11
	Amazon.com	05/07/2013	$46.93
	KINGSLEY NORTH INC	05/16/2013	$155.16
	SAMS INTERNET	05/16/2013	$110.37
	WALGREENS #12782	05/20/2013	$32.50
	HTMARKET.COM	05/03/2013	$118.56
	WALMART.COM 8009666546	05/07/2013	$22.86
	WALMART.COM 8009666546	05/07/2013	$23.56
	PARTY CITY OF CHARLESTON	05/23/2013	$52.34
	COOK & BOARDMAN LLC	05/14/2013	$117.53
	SAMS INTERNET	05/16/2013	$47.30
	KINGSLEY NORTH INC	05/16/2013	$66.50
	PARTY CITY OF CHARLESTON	05/23/2013	$22.43
	THE HOME DEPOT 1118	05/28/2013	$11.02
	WAL-MART #1748	05/30/2013	$180.61
	BI-LO 409	05/30/2013	$61.52
			$4,267.98
TAWANA PRICE	WAL-MART #4487	04/30/2013	$44.12
	STAPLES 00108449	05/01/2013	$13.69
	WAL-MART #4487	05/09/2013	$12.81
	WAL-MART #4487	05/29/2013	$142.82
			$213.44
TAWANDA Y WEBB	WAL-MART #4506	05/08/2013	$146.79
	WAL-MART #4379	05/24/2013	$13.30
	WAL-MART #4379	05/24/2013	$130.04
			$290.13
TERRY D SESSIONS	US FOODS 5D	05/03/2013	$1,497.56
	US FOODS 5D	05/08/2013	$965.07
	US FOODS 5D	05/15/2013	$672.16
	US FOODS 5D	05/22/2013	$1,412.14
	US FOODS 5D	05/30/2013	$25.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,572.10
THOMAS T LLOYD	LOWES #02207	05/20/2013	$141.36
			$141.36
THOMASINA HOLMES	FORMS AND SUPPLY - AOPD	05/01/2013	$40.48
	JANPAK 04 COLUMBIA	05/06/2013	$44.15
	JANPAK 04 COLUMBIA	05/06/2013	$111.89
	JANPAK 04 COLUMBIA	05/06/2013	$79.17
	JANPAK 04 COLUMBIA	05/06/2013	$26.46
	JANPAK 04 COLUMBIA	05/06/2013	$132.15
	ATT CONS PHONE PMT	05/15/2013	$439.06
	SC.GOV	05/13/2013	$44.84
	SC.GOV	05/13/2013	$86.85
	SC.GOV	05/13/2013	$95.74
	JANPAK 04 COLUMBIA	05/06/2013	$53.87
	JANPAK 04 COLUMBIA	05/06/2013	$41.49
	JANPAK 04 COLUMBIA	05/06/2013	$279.99
	ATT CONS PHONE PMT	05/15/2013	$177.57
	ATT CONS PHONE PMT	05/15/2013	$177.57
	ATT CONS PHONE PMT	05/15/2013	$177.57
	ATT CONS PHONE PMT	05/15/2013	$263.90
	ATT CONS PHONE PMT	05/15/2013	$263.90
	ATT CONS PHONE PMT	05/15/2013	$395.14
	ATT CONS PHONE PMT	05/15/2013	$395.14
	ATT CONS PHONE PMT	05/15/2013	$566.08
	ATT CONS PHONE PMT	05/15/2013	$566.08
	SC.GOV	05/13/2013	$44.83
	SC.GOV	05/13/2013	$44.83
	SC.GOV	05/13/2013	$86.85
	SC.GOV	05/13/2013	$95.74
	FSI FRONTIER	05/15/2013	$235.52
	CITY OF CAMDEN SC WEB PYM	05/15/2013	$1,443.85
	FSI FRONTIER	05/15/2013	$580.02
	ATT BILL PAYMENT	05/16/2013	$128.34
	FSI FRONTIER	05/15/2013	$580.89
	SC.GOV	05/15/2013	$107.25
	USA MOBILITY WIRELE	05/15/2013	$6.11
	FSI FRONTIER	05/15/2013	$235.52
	FSI FRONTIER	05/15/2013	$235.52
	FSI FRONTIER	05/15/2013	$243.70
	FSI FRONTIER	05/15/2013	$243.69
	FSI FRONTIER	05/15/2013	$621.66
	FSI FRONTIER	05/15/2013	$580.01
	FSI FRONTIER	05/15/2013	$152.56
	FSI FRONTIER	05/15/2013	$152.56
	FSI FRONTIER	05/15/2013	$152.56
	FSI FRONTIER	05/15/2013	$152.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	FSI FRONTIER	05/15/2013	$580.88
	ATT BILL PAYMENT	05/16/2013	$128.33
	ATT BILL PAYMENT	05/16/2013	$128.33
	CITY OF CAMDEN SC WEB PYM	05/15/2013	$67.51
	CITY OF CAMDEN SC WEB PYM	05/15/2013	$1,443.85
	CITY OF CAMDEN SC WEB PYM	05/15/2013	$67.50
	CITY OF CAMDEN SC WEB PYM	05/15/2013	$1,443.85
	CITY OF CAMDEN SC WEB PYM	05/15/2013	$67.50
	FORMS AND SUPPLY - AOPD	05/17/2013	$7.00
	SEARS ROEBUCK 4484	05/16/2013	$325.20
	USA MOBILITY WIRELE	05/15/2013	$6.11
	SC.GOV	05/15/2013	$107.25
	FORMS AND SUPPLY - AOPD	05/17/2013	$190.18
	WAL-MART #0511	05/21/2013	$34.39
	STAPLES 00104042	05/21/2013	$20.06
	WAL-MART #0511	05/28/2013	$11.84
			$15,213.42
TONI B MORRIS	FORMS AND SUPPLY - AOPD	05/06/2013	$32.18
	FORMS AND SUPPLY - AOPD	05/07/2013	$30.52
	FORMS AND SUPPLY - AOPD	05/20/2013	$153.45
			$216.15
TONI C MACK	US INK & TONER INC	04/30/2013	$589.32
	FORMS AND SUPPLY - AOPD	05/10/2013	$27.40
	FORMS AND SUPPLY - AOPD	05/09/2013	$42.26
	ATT CONS PHONE PMT	05/14/2013	$174.00
	FORMS AND SUPPLY - AOPD	05/10/2013	$11.10
	CAN CANONBUSSOL CBS	05/14/2013	$17.84
	CAN CANONBUSSOL CBS	05/14/2013	$16.20
	CAN CANONBUSSOL CBS	05/14/2013	$10.00
	CAN CANONBUSSOL CBS	05/14/2013	$84.10
	SPIRIT TELECOM	05/14/2013	$309.01
	STAPLES 00103234	05/17/2013	$8.62
	FORMS AND SUPPLY - AOPD	05/16/2013	$962.66
	CAN CANONBUSSOL CBS	05/14/2013	$71.76
	FORMS AND SUPPLY - AOPD	05/21/2013	$76.33
	USA MOBILITY WIRELE	05/22/2013	$13.05
	VZWRLSS IVR VB	05/23/2013	$76.02
	FORMS AND SUPPLY - AOPD	05/23/2013	$706.10
	CAN CANONBUSSOL CBS	05/14/2013	$1.00
	FORMS AND SUPPLY - AOPD	05/28/2013	$118.68
			$3,315.45
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	04/30/2013	$45.02
			$45.02
TONIA V FAIR	QS1	05/03/2013	$283.73
	MOTOROLA, INC. - ONLINE	05/02/2013	$586.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	USA MOBILITY WIRELE	05/13/2013	$149.41
	USA MOBILITY WIRELE	05/13/2013	$32.82
	USA MOBILITY WIRELE	05/13/2013	$15.92
	USA MOBILITY WIRELE	05/13/2013	$166.98
	USA MOBILITY WIRELE	05/13/2013	$138.42
	QS1	05/13/2013	$150.00
	USA MOBILITY WIRELE	05/13/2013	$680.79
	USA MOBILITY WIRELE	05/13/2013	$29.12
	USA MOBILITY WIRELE	05/13/2013	$15.92
	USA MOBILITY WIRELE	05/13/2013	$15.92
	USA MOBILITY WIRELE	05/13/2013	$15.92
	USA MOBILITY WIRELE	05/13/2013	$15.92
	ATT CONS PHONE PMT	05/24/2013	$77.80
	ATT CONS PHONE PMT	05/24/2013	$113.60
	ATT CONS PHONE PMT	05/24/2013	$40.65
	ATT CONS PHONE PMT	05/24/2013	$145.00
	ATT CONS PHONE PMT	05/24/2013	$65.63
	ATT CONS PHONE PMT	05/24/2013	$67.36
	ATT CONS PHONE PMT	05/24/2013	$65.51
	ATT CONS PHONE PMT	05/24/2013	$19.96
	VZWRLSS IVR VB	05/23/2013	$76.02
	ATT CONS PHONE PMT	05/24/2013	$669.92
	SPIRIT TELECOM	05/23/2013	$1.36
	SPIRIT TELECOM	05/23/2013	$0.02
	SPIRIT TELECOM	05/23/2013	$63.05
	SPIRIT TELECOM	05/23/2013	$118.10
	SPIRIT TELECOM	05/23/2013	$42.03
	SPIRIT TELECOM	05/23/2013	$63.04
	SPIRIT TELECOM	05/23/2013	$42.03
	ATT CONS PHONE PMT	05/24/2013	$145.00
	ATT CONS PHONE PMT	05/24/2013	$145.00
	MOTOROLA, INC. - ONLINE	05/28/2013	$595.81
			$4,854.67
TRACY L LAPOINTE	THE STATE NEWSPAPER	05/07/2013	$8.95
	PRESS PLUS	05/10/2013	$10.00
	GAN 1120GRNVILLENEWCIR	05/14/2013	$14.95
			$33.90
VARGHESE P PHILIP	BI-LO 552	05/13/2013	$233.40
	BI-LO 552	05/28/2013	$354.86
			$588.26
VICKIE L BROWN	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BROWN	SC LAW ENFORCEMENT	05/20/2013	$25.00
			$150.00
VIRGINIA A SPELL	FORMS AND SUPPLY - AOPD	04/30/2013	$109.08
	FORMS AND SUPPLY - AOPD	05/20/2013	$84.29
			$193.37
WALTER GANTT	FORMS AND SUPPLY - AOPD	05/20/2013	$141.87
			$141.87
WANDA H STEVENSON	JANPAK 25 GREENVILLE	05/06/2013	$477.00
	FORMS AND SUPPLY - AOPD	05/15/2013	$233.16
	ADVANCED PRODUCTS OF SOUT	05/15/2013	$844.10
	SENECA LIGHT & WATER	05/17/2013	$1,881.94
	ATT CONS PHONE PMT	05/18/2013	$77.14
	BI-LO 626	05/17/2013	$63.49
	US INK & TONER INC	05/17/2013	$1,073.91
	US INK & TONER INC	05/17/2013	$1,089.26
	ATT CONS PHONE PMT	05/18/2013	$54.68
	ATT CONS PHONE PMT	05/18/2013	$82.27
	FORMS AND SUPPLY - AOPD	05/16/2013	$60.21
	US INK & TONER INC	05/17/2013	$788.53
	SENECA LIGHT & WATER	05/17/2013	$136.57
	FORMS AND SUPPLY - AOPD	05/15/2013	$190.29
	SPEEDPAY:DUKE-ENERGY	05/23/2013	$21.56
	SPEEDPAY:DUKE-ENERGY	05/23/2013	$377.34
	SPEEDPAY:DUKE-ENERGY	05/23/2013	$451.85
	SPEEDPAY:DUKE-ENERGY	05/23/2013	$49.62
	SPEEDPAY:DUKE-ENERGY	05/23/2013	$497.75
	SPEEDPAY:DUKE-ENERGY	05/23/2013	$1,282.95
	FORMS AND SUPPLY - AOPD	05/22/2013	$240.83
	VZWRLSS IVR VB	05/23/2013	$70.84
	JANPAK 25 GREENVILLE	05/22/2013	$501.94
	VZWRLSS IVR VB	05/23/2013	$798.62
	ADVANCED PRODUCTS OF SOUT	05/24/2013	$38.71
	BARNES&NOBLE MRKTPLACE	05/28/2013	$19.74
	YP ADVERTISING PYMNT	05/28/2013	$440.92
			$11,845.22
WILLIAM H MOOSE	THE HOME DEPOT 1112	04/30/2013	$96.27
	CROMERS	04/30/2013	$124.82
	KMART 4319	05/01/2013	$5.38
	FORMS AND SUPPLY - AOPD	05/03/2013	$1.59
	FORMS AND SUPPLY - AOPD	05/03/2013	$62.01
	FORMS AND SUPPLY - AOPD	05/02/2013	$37.24
	LOWES #00433	05/03/2013	$45.23
	FORMS AND SUPPLY - AOPD	05/03/2013	$5.83
	KMART 4319	05/03/2013	$32.39
	FORMS AND SUPPLY - AOPD	05/08/2013	$91.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H MOOSE	RITE AID STORE #11582	05/09/2013	$11.11
	FORMS AND SUPPLY - AOPD	05/03/2013	$10.17
	FORMS AND SUPPLY - AOPD	05/08/2013	$109.46
	WAL-MART #4440	05/14/2013	$7.43
	LOWES #03026	05/14/2013	$128.52
	CVS PHARMACY #1200	05/14/2013	$14.57
	FORMS AND SUPPLY - AOPD	05/16/2013	$83.57
	FORMS AND SUPPLY - AOPD	05/17/2013	$346.35
	FORMS AND SUPPLY - AOPD	05/17/2013	$208.39
	KMART 4319	05/20/2013	$302.37
	KMART 4319	05/20/2013	$107.99
	KMART 4319	05/20/2013	$302.37
	KMART 4319	05/21/2013	$8.63
	KMART 4319	05/21/2013	$21.59
	CHAPIN PHARMACY	05/21/2013	$9.28
	KMART 4319	05/21/2013	$9.71
	US INK & TONER INC	05/23/2013	$322.88
	FORMS AND SUPPLY - AOPD	05/28/2013	$87.83
	FAMILY DOLLAR #0150	05/30/2013	$9.36
	ALI ALIMED INC	05/30/2013	$39.06
			$2,642.45
WILLIAM RUST	PARTY CITY #215	05/03/2013	$50.46
	KMART 4319	05/03/2013	$22.66
	DOLRTREE 463 00004630	05/03/2013	$24.84
	WAL-MART #1183	05/17/2013	$118.03
	WAL-MART #1183	05/17/2013	$19.66
	WAL-MART #1183	05/17/2013	$65.41
	WAL-MART #1183	05/24/2013	$15.12
			$316.18
WYSHINA L HAYNES	FORMS AND SUPPLY - AOPD	05/13/2013	$42.62
	FORMS AND SUPPLY - AOPD	05/17/2013	$214.49
	FORMS AND SUPPLY - AOPD	05/28/2013	$121.25
			$378.36
YVETTE MOODY	FORMS AND SUPPLY - AOPD	05/01/2013	$50.75
	FORMS AND SUPPLY - AOPD	05/03/2013	$88.45
			$139.20
YVONE D LIGHTSEY	WAL-MART #1358	05/03/2013	$6.63
	WAL-MART #1358	05/03/2013	$172.52
	BI-LO 707	05/08/2013	$3.98
	BI-LO 707	05/15/2013	$43.59
	WAL-MART #1358	05/17/2013	$692.00
	BI-LO 707	05/08/2013	$12.67
			$931.39

Total for MENTAL HEALTH DEPT: $394,060.51

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	HANCOCK FABRICS 1450	05/07/2013	$19.90
	THE HOME DEPOT 1112	05/07/2013	$44.50
	LOWES #00385	05/09/2013	$10.77
	CVS PHARMACY #5549 Q03	05/09/2013	$10.14
	BEST BUY 00002642	05/10/2013	$85.59
	CVS PHARMACY #5549 Q03	05/17/2013	$16.83
	LOWES #00385	05/17/2013	$12.92
			$200.65
ADRAIN BROWN	WWW.NEWEGG.COM	05/17/2013	$61.39
	WWW.NEWEGG.COM	05/17/2013	$356.20
	WWW.NEWEGG.COM	05/17/2013	$199.00
	WWW.NEWEGG.COM	05/17/2013	$3.49
	STAPLES 00103234	05/20/2013	$160.90
			$780.98
ALAN CLAYTON	VZWRLSS IVR VB	05/17/2013	$103.78
	NOMORESTUDY.COM	05/16/2013	$104.18
	AMAZON MKTPLACE PMTS	05/20/2013	$26.94
	APPLE STORE #R364	05/19/2013	$182.95
	WWW.NEWEGG.COM	05/23/2013	$1,052.73
			$1,470.58
ALAN GRIER	LOWES #01064	05/01/2013	$35.67
	LIFTONE COLUMBIA	05/07/2013	$137.85
	OZARKWOODWO	05/07/2013	$85.00
	PRECISION SUPPLY CO.	05/09/2013	$182.03
			$440.55
ALICE SHERRY	AMAZON MKTPLACE PMTS	05/02/2013	$29.92
	LOWES #01064	05/06/2013	$75.35
	FALCON ACE HARDWARE	05/06/2013	$22.66
	FALCON ACE HARDWARE	05/06/2013	$25.32
	AMAZON MKTPLACE PMTS	05/09/2013	$424.40
	MOTA INDUSTRIAL SVCS	05/20/2013	$230.53
	ADVANCE AUTO PARTS #7601	05/21/2013	$26.98
	VACUUMS ETC	05/23/2013	$25.25
	WAPER INC	05/24/2013	$866.59
	LOWES #01064	05/29/2013	$99.40
	STAPLES 00103911	05/28/2013	$23.74
	SMITH & JONES JANITORI	05/29/2013	$784.73
			$2,634.87
ALLYSON PORTER	SIGN A RAMA	05/15/2013	$347.75
	WAL-MART #1183	05/20/2013	$149.47
	WAL-MART #1183	05/23/2013	$47.59
	TARGET 00019232	05/27/2013	$82.85
			$627.66
AMANDA TAYLOR	20 20 PUBLICATIONS	05/17/2013	$1,000.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,000.00
AMY SCULLY	PAYPAL SCMIDLANDSC	05/29/2013	$99.00
			$99.00
ANDREA HARGREAVES	BESTBUY.COM 00009944	04/30/2013	$106.99
	THE NEAT COMPANY	04/30/2013	$442.64
	RVI COMPACTAPPLIANCE.C	05/06/2013	$117.69
	OFFICE DEPOT #332	05/06/2013	$91.79
	RVI COMPACTAPPLIANCE.C	05/08/2013	$1,016.49
	IBM SWG 9692901	05/08/2013	$217.70
	THE NEAT COMPANY	05/27/2013	$14.99
			$2,008.29
ANGELA WILLIAMS	NASFAA	05/20/2013	$188.65
			$188.65
ANN POULOS	EXPANSYS USA	04/30/2013	$90.98
	SENDTHISFILE	05/01/2013	$19.95
	APL APPLE ITUNES STORE	05/11/2013	$9.99
	ISTOCK INTERNATIONAL	05/29/2013	$490.50
	PROFESSIONAL PRINTERS	05/29/2013	$1,064.65
			$1,676.07
ARTHUR BROWN	WHOLESALE INDUSTRIAL ELEC	05/02/2013	$75.10
	STAPLES 00103911	05/02/2013	$280.76
	BEST BUY 00002709	05/06/2013	$60.46
	Silicon Solutions	05/14/2013	$129.60
	STAPLES 00103911	05/14/2013	$79.88
	WHOLESALE INDUSTRIAL ELEC	05/29/2013	$92.61
			$718.41
BARBARA MOONEYHAN	AT&T DATA	04/30/2013	$30.00
	AT&T 820223541 NBI	05/06/2013	$148.48
	B & H PHOTO-VIDEO.COM	05/22/2013	$2,405.31
	STAPLES 00106567	05/22/2013	$523.06
	AT&T DATA	05/27/2013	$30.00
	AT&T DATA	05/30/2013	$30.00
			$3,166.85
BARRY CONELLY	AUTOZONE #0244	05/13/2013	$38.48
	PRECISION TRUCK SERVICE	05/13/2013	$596.18
	WW GRAINGER	05/16/2013	$121.21
			$755.87
BENJAMIN SAMPLES	AT&T 287023482104NBI	05/05/2013	$89.64
	LOWES #00499	05/07/2013	$45.06
	LOWES #00499	05/13/2013	$43.78
	PUBLIX #512	05/17/2013	$11.98
			$190.46
BERNICE HOLLEY	EVILMADSCIENCELLC	05/28/2013	$195.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$195.00
BETH RICKENBAKER	CLARK POWELL ASSOCIATES	05/07/2013	$1,951.26
			$1,951.26
BILL MULKEY	ALL AMERICAN TROPHY	04/30/2013	$67.41
			$67.41
BOB STANSILL	SQ GREG GERSTNER	05/01/2013	$875.00
	SMALL ENGINE REPAIR	04/30/2013	$121.40
	Gempler 1019505054	05/02/2013	$424.52
	N P K LAWN CARE	05/03/2013	$985.61
	LOWES #00499	05/07/2013	$18.32
	JOHN DEERE LANDSCAPES525	05/08/2013	$271.93
	SLR SERVICE CO LLC	05/08/2013	$350.00
	COOPERS NURSERY	05/10/2013	$73.00
	SIGNS BY TOMORROW	05/10/2013	$28.30
	LOWES #00499	05/13/2013	$18.61
	COOPERS NURSERY	05/14/2013	$162.00
	MODERN TURF	05/14/2013	$407.76
	LOVETT WELL PUMP REPAIR	05/14/2013	$475.00
	SMALL JOBS	05/17/2013	$150.00
	LOWES #00499	05/17/2013	$5.95
	CATOES POWER EQUIPMENT IN	05/21/2013	$20.52
	SMALL ENGINE REPAIR	05/21/2013	$111.91
	LOWES #00499	05/23/2013	$7.00
	SUPER SOD OF C	05/29/2013	$24.00
	SMALL ENGINE REPAIR	05/29/2013	$136.73
			$4,667.56
BRIDGET SALLEY	CROSS ENGRAVING SERVIC	04/30/2013	$34.78
	CROSS ENGRAVING SERVIC	04/30/2013	$8.56
	CEDAR TERRACE PAPER CO	05/13/2013	$40.55
	DOLRTREE 890 00008904	05/13/2013	$14.04
	CROSS ENGRAVING SERVIC	05/14/2013	$605.34
	TARGET 00019232	05/15/2013	$43.61
	CROSS ENGRAVING SERVIC	05/14/2013	$45.90
	SWEET MAGNOLIAS	05/15/2013	$139.10
	SWEET MAGNOLIAS	05/15/2013	$406.60
			$1,338.48
CALVIN RICHARD	WAPER INC	05/09/2013	$598.53
	KEY SHOP	05/20/2013	$7.29
	BLUESTEIN WHOLESALE COMPA	05/20/2013	$133.73
	WAPER INC	05/28/2013	$794.13
			$1,533.68
CANDICE GEIGER	HEALTH CARE LOGISTICS	05/14/2013	$133.11
	WKH LIPPINCOTT WMS/WIL	05/15/2013	$1,092.68
	Medical Shipment, LLC	05/14/2013	$725.23

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE GEIGER	WKH LIPPINCOTT WMS/WIL	05/16/2013	$224.41
	AMAZON MKTPLACE PMTS	05/17/2013	$81.45
			$2,256.88
CARL CARRAWAY	LYNDA.COM	05/20/2013	$37.50
	MICROSOFT TECH SUPPORT	05/23/2013	$259.00
			$296.50
CARLTON WALDROP	GATEWAY #1 COLA	04/29/2013	$406.82
	MCMASTER-CARR	04/29/2013	$107.90
	MCMASTER-CARR	04/30/2013	$51.16
	TRAYCO OF SC INC	05/01/2013	$189.94
	MCMASTER-CARR	05/08/2013	$38.37
	NOVA LIGHTING	05/09/2013	$48.60
	GATEWAY #1 COLA	05/09/2013	$65.11
	BAKER DISTRIBUTING #541	05/16/2013	$102.99
	FASTENAL COMPANY01	05/21/2013	$12.79
	GATEWAY #1 COLA	05/22/2013	$167.88
	MCMASTER-CARR	05/28/2013	$129.78
	FASTENAL COMPANY01	05/29/2013	$31.92
	FASTENAL COMPANY01	05/30/2013	$365.51
			$1,718.77
CARSON CONNER	AMAZON MKTPLACE PMTS	05/21/2013	$25.34
	LOVE CHEVROLET 2 PARTS S	05/21/2013	$13.80
	AMAZON MKTPLACE PMTS	05/23/2013	$28.51
	MSC	05/29/2013	$386.69
	NAPA STORE 1015006	05/29/2013	$197.04
			$651.38
CATHERINE PITTS	VZWRLSS PRPAY AUTOPAY	05/02/2013	$20.00
	VZWRLSS IVR VB	05/08/2013	$227.89
	WAL-MART #0634	05/10/2013	$7.14
	CITY LAUNDRY & CLEANERS	05/17/2013	$95.40
	STAPLES 00103234	05/24/2013	$18.12
			$368.55
CHANDA JACKSON	WAL-MART #1183	05/15/2013	$43.86
	TARGET 00019232	05/22/2013	$6.76
	STAPLES 00103911	05/22/2013	$26.98
			$77.60
CHARLEY ROBINETTE	CITY ELECTRIC REPAIR INC	04/30/2013	$668.52
	BOB'S ACE HARDWARE INC	05/02/2013	$10.14
	FRANKLIN D PLUMBING	05/06/2013	$450.00
	TRAYCO OF SC INC	05/14/2013	$277.03
	SHEALY & SONS ELECTRIC	05/15/2013	$310.00
	IPN/PAYMENTNETWORK	05/17/2013	$434.91
	HANDI-CLEAN PRODUCTS	05/21/2013	$396.91
	IPN/PAYMENTNETWORK	05/21/2013	$291.77

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,839.28
CHERYL KIRKPATRICK	STAPLES 00103911	05/01/2013	$62.66
			$62.66
CLAUDIA MARIE GARDNER	WWW.NEWEGG.COM	05/23/2013	$56.07
			$56.07
CONNIE DAVIS	TRAINING CONCEPTS	05/13/2013	$78.00
	STAPLES 00103911	05/21/2013	$16.19
			$94.19
CONNIE HILL	Amazon.com	05/02/2013	$44.49
	Amazon.com	05/02/2013	$103.81
	BAMM COM 00093062	05/02/2013	$208.52
	Amazon.com	05/15/2013	$14.75
	OFFICE DEPOT #1214	05/15/2013	$191.93
	GALLUP INC	05/27/2013	$9.99
	Amazon.com	05/29/2013	$14.75
			$588.24
CRYSTAL ROOKARD	VZWRLSS PRPAY AUTOPAY	05/10/2013	$20.00
	STAPLES 00103911	05/21/2013	$22.12
			$42.12
DALE STOKES	LOWES #01064	04/30/2013	$204.28
	COOPERS NURSERY	05/01/2013	$477.90
	JOHN DEERE LANDSCAPES525	05/01/2013	$452.77
	CAROLINA CERAMICS LLC	05/06/2013	$568.62
	LOWES #01064	05/07/2013	$8.09
	STAR MASONRY	05/14/2013	$1,150.00
	JOHN DEERE LANDSCAPES525	05/24/2013	$269.90
	LOWES #01064	05/29/2013	$159.41
			$3,290.97
DEBORAH TIRADO	THE GALLERY COLLECTION	05/03/2013	$1,047.76
	CROSS ENGRAVING SERVIC	05/03/2013	$81.00
	PIGGLY WIGGLY 070	05/09/2013	$172.83
	THE HAPPY COOKERS	05/09/2013	$153.69
	CLARENA/USCAIKEN/CUPTI	05/13/2013	$70.00
	USPS 45500000729831963	05/17/2013	$129.00
	TARGET 00019232	05/24/2013	$25.25
	TARGET 00019232	05/24/2013	$243.75
	OFFICE DEPOT #2196	05/25/2013	$43.97
	USPS 45181302029801503	05/24/2013	$6.11
	THE MILLSTONE AT ADAMS	05/30/2013	$500.00
			$2,473.36
DERRAH CASSIDY	WALGREENS #6136	05/17/2013	$60.96
			$60.96
DIANE YEOMAN	SMARTDRAW.COM	05/24/2013	$316.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE YEOMAN	UNIVERSITY OF WEST GA	05/24/2013	$690.00
	AMAZON MKTPLACE PMTS	05/28/2013	$282.12
	Amazon.com	05/28/2013	$86.35
	SKILLPATH SEMINARS MAIN	05/28/2013	$149.00
	SKILLPATH SEMINARS MAIN	05/28/2013	$34.45
	SKILLPATH SEMINARS MAIN	05/28/2013	$149.00
	SKILLPATH SEMINARS MAIN	05/28/2013	$34.45
	Amazon.com	05/30/2013	$663.60
			$2,405.92
DONNA WILLIAMS	FORMS AND SUPPLY - AOPD	05/27/2013	$462.84
	GROVE MEDICAL INC	05/28/2013	$444.28
	CARDINAL HEALTH MP&S	05/29/2013	$125.62
	GROVE MEDICAL INC	05/29/2013	$60.23
			$1,092.97
DORCAS KITCHINGS	NRI PARKER/WTRMN/QUI-L	05/17/2013	$66.00
	OFFICEMAX CT IN#774707	05/20/2013	$109.99
	OFFICEMAX CT IN#501910	05/20/2013	$1,404.00
	OFFICEMAX CT IN#500634	05/20/2013	$617.70
			$2,197.69
ED KOEHNE	IMMERSIVE.BIZ	05/08/2013	$150.00
	LOWES #00433	05/20/2013	$8.61
			$158.61
EDDIE JACKSON	OFFICE DEPOT #332	05/09/2013	$405.99
	MAQUET CARDIOVASCULAR	05/14/2013	$457.44
	LXR.COM	05/22/2013	$180.00
	AMER ASSOC RESP CARE	05/22/2013	$355.00
			$1,398.43
ELENA MARTINEZ VIDAL	VZWRLSS IVR VB	05/22/2013	$97.45
			$97.45
ELIZABETH CHESNUTT	B & H PHOTO-VIDEO.COM	05/01/2013	$532.88
	AMAZON MKTPLACE PMTS	05/02/2013	$25.35
	Amazon.com	05/02/2013	$220.43
			$778.66
ELIZABETH GIBBS	PAYPAL SCHIMA	05/14/2013	$100.00
	OFFICE DEPOT #332	05/16/2013	$73.20
	PBI ACCESS INTELLIGENC	05/20/2013	$531.49
			$704.69
FREDERICK ROBERTS	STAPLS9240093508000	05/02/2013	$185.06
			$185.06
GARY CADLE	CE COLUMBIA	04/30/2013	$879.42
	CC DICKSON CO #1140	05/01/2013	$580.00
	CE COLUMBIA	05/02/2013	$101.44
	CE COLUMBIA	05/06/2013	$12.80

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY CADLE	WAL-MART #2606	05/08/2013	$5.84
	SOUTHEAST INDUSTRIAL EQUI	05/08/2013	$579.04
	WW GRAINGER	05/23/2013	$143.07
	INPRO CORPORATION	05/28/2013	$1,483.70
	HD SUPPLY ELEC. #5G	05/29/2013	$161.92
	HD SUPPLY ELEC. #5G	05/29/2013	$54.15
	HD SUPPLY ELEC. #5G	05/29/2013	$100.00
	HD SUPPLY ELEC. #5G	05/29/2013	$276.60
	LOWES #00433	05/30/2013	$4.26
	JEFFREYS MFG SOLUTIONS	05/30/2013	$89.31
			$4,471.55
GEORGE HILL	KEY SHOP	05/15/2013	$261.90
	GATEWAY #1 COLA	05/20/2013	$514.64
	TRIANGLE SAFE	05/23/2013	$101.65
			$878.19
GINGER JEFFCOAT	ALL AMERICAN TROPHY	04/29/2013	$92.98
	MELLOW MUSHROOM COLUMB	04/30/2013	$122.17
	US INK & TONER INC	05/17/2013	$516.94
			$732.09
GREGORY C LEE	FASTENAL COMPANY01	05/01/2013	$11.49
	LOWES #00499	05/07/2013	$83.42
	STAPLES 00106567	05/22/2013	$185.38
			$280.29
HAMPTON SAUSSY	B & H PHOTO-VIDEO.COM	05/03/2013	$799.95
	WWW.NEWEGG.COM	05/17/2013	$154.98
	BEST BUY 00002709	05/24/2013	$97.17
	STAPLES 00103911	05/28/2013	$37.78
			$1,089.88
HART HAYDEN	MIDLANDS TECH COLLEGE	05/01/2013	$79.00
	MIDLANDS TECH COLLEGE	05/01/2013	$79.00
	BRIDGEWAY SOLUTIONS	05/24/2013	$551.25
	AT&T BILL PAYMENT	05/30/2013	$107.11
			$816.36
HOPE HALL	SC LAW ENFORCEMENT	05/07/2013	$25.00
	CENTER FOR CREDENTIALING	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SQ MIDLANDS EXAMS & DRUG	05/24/2013	$25.00
	MIDLANDS TECH COLLEGE	05/24/2013	$35.00
			$135.00
IVELISSE ORTIZ-HERNANDEZ	FISHER SCI ATL	05/02/2013	$51.31
	AIRGAS SOUTH	05/07/2013	$70.79
	WAL-MART #1339	05/16/2013	$119.44
	OFFICE DEPOT #2127	05/16/2013	$50.74
	Amazon Prime	05/22/2013	$79.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$371.28
JACK PETERSON	DIGICERT	05/11/2013	$469.00
	SYM SECURE SITE SSL	05/15/2013	$995.00
	SYM SECURE SITE SSL	05/18/2013	$995.00
	SYM SECURE SITE SSL	05/22/2013	$995.00
			$3,454.00
JAMES ELLISOR	ETV ENDOWMENT OF SC	05/24/2013	$1,350.00
	CU ACCTS RCVBL ONLINE	05/23/2013	$231.56
			$1,581.56
JAMES EPLEY	TARGET 00013193	05/10/2013	$16.19
			$16.19
JAMES HENSON	SIMPLEX GRINNELL WEB P	05/07/2013	$200.00
	LOWES #01064	05/07/2013	$45.14
	SHERWIN WILLIAMS #2767	05/09/2013	$59.16
	HVAC FILTERS	05/14/2013	$206.97
	PARTMASTER	05/16/2013	$453.85
	CONTROL MANAGEMENT INC	05/20/2013	$390.61
	PARTMASTER	05/23/2013	$46.68
			$1,402.41
JAMES WAYMYERS	THE HOME DEPOT 1112	05/01/2013	$64.73
	LOWES #00385	05/05/2013	$107.94
	LOWES #01064	05/08/2013	$54.28
	STAPLES 00103911	05/21/2013	$37.79
	LOWES #00433	05/30/2013	$43.17
			$307.91
JAN OLIVER	TFS FISHERSCI-SMD	05/22/2013	$157.93
			$157.93
JANET WALKER	PLANNER PADS CO	05/22/2013	$130.36
			$130.36
JANICE BROOM	EMBROIDME	05/01/2013	$160.50
	HOBBY LOBBY #323	05/03/2013	$17.94
	CROMERS	05/02/2013	$16.19
	HOBBY LOBBY #323	05/02/2013	$26.70
	HOBBY LOBBY #342	05/06/2013	$29.74
	USPS 45139001629800851	05/07/2013	$6.11
	VERIZON WRLS P2099-01	05/23/2013	$40.10
	WAL-MART #1183	05/24/2013	$4.96
	WAL-MART #1183	05/24/2013	$26.62
	VERIZON WRLS P2099-01	05/27/2013	$40.10
	FORMS AND SUPPLY-AOPD	05/29/2013	$336.78
	FORMS AND SUPPLY-AOPD	05/29/2013	$11.26
	FORMS AND SUPPLY - AOPD	05/29/2013	$164.23
	FORMS AND SUPPLY-AOPD	05/30/2013	$1,135.12

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,016.35
JENNIFER BERRY	JUSTARTIFACTS.NET	05/02/2013	$106.66
	THOMPSON GRAND RENTAL #1	05/03/2013	$100.20
	PARTY CITY #215	05/03/2013	$30.21
	CUPA HR	05/06/2013	$755.00
	CUPA HR	05/06/2013	$755.00
	CUPA HR	05/06/2013	$755.00
	SOCIETY FOR HUMAN RESOURC	05/07/2013	$180.00
	ORIENTAL TRADING CO	05/07/2013	$109.99
	TARGET 00013193	05/14/2013	$6.48
	WAL-MART #1339	05/14/2013	$21.47
	WAL-MART #1339	05/14/2013	$37.67
	ACADEMY SPORTS #103	05/14/2013	$215.96
	PARTY CITY #233	05/15/2013	$10.63
	THOMPSON GRAND RENTAL #1	05/14/2013	$42.77
	STAPLS9240671874000	05/21/2013	$104.59
	STAPLS9240896406000	05/29/2013	$107.97
			$3,339.60
JENNIFER PANTER	ULINE SHIP SUPPLIES	05/08/2013	$136.88
	FORMS AND SUPPLY - AOPD	05/08/2013	$39.74
	FORMS AND SUPPLY - AOPD	05/16/2013	$38.23
	FORMS AND SUPPLY - AOPD	05/16/2013	$129.33
			$344.18
JESSICA BOOTH	SCDOR-E SALES	05/15/2013	$11,049.00
			$11,049.00
JIMMY SLICE	SERVER SUPPLY.COM INC	05/01/2013	$693.00
			$693.00
JO PROSSER	BROCHURE HOLDERS 4 U	05/23/2013	$58.06
	PIGGLY WIGGLY 063	05/24/2013	$8.79
			$66.85
JOHN A WHITE	Amazon.com	05/07/2013	$47.48
	CABLE & CONNECTIONS	05/22/2013	$18.19
	Amazon.com	05/28/2013	$33.30
	WWW.NEWEGG.COM	05/28/2013	$62.41
	Amazon.com	05/29/2013	$37.00
	Amazon.com	05/29/2013	$18.50
			$216.88
JOHN HOLLADAY	AMERICAN INDUSTRIES INC	05/03/2013	$431.07
	TRAYCO OF SC INC	05/03/2013	$74.09
	FASTENAL COMPANY01	05/07/2013	$255.27
	WW GRAINGER	05/08/2013	$183.66
	DERRICK INSULATION CO INC	05/09/2013	$350.00
	BAKER DISTRIBUTING #541	05/16/2013	$1.53
			$1,295.62

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LEIGHTY	BUILDING PERFORMANCE INST	05/07/2013	$1,500.00
	MSSC	05/08/2013	$200.00
	IMMERSIVE.BIZ	05/08/2013	$150.00
	MSSC	05/23/2013	$240.00
	INFOGROUP	05/29/2013	$821.92
			$2,911.92
JOHN MABELITINI	TRIANGLE SAFE	05/01/2013	$60.83
	COOK & BOARDMAN LLC	05/06/2013	$353.10
	ACCREDITED LOCK SUPPLY	05/06/2013	$397.08
	COOK & BOARDMAN LLC	05/06/2013	$353.10
	CPS TECHNOLOGIES, INC.	05/08/2013	$812.99
	LOWES #00499	05/09/2013	$6.99
	SQ NOTHDURFT DOOR SERVIC	05/09/2013	$700.00
	COOK & BOARDMAN LLC	05/21/2013	$353.10
	ADVANCED DOOR SYSTEMS	05/22/2013	$184.46
	TRIANGLE SAFE	05/22/2013	$21.42
	WW GRAINGER	05/23/2013	$73.75
	LOWES #00499	05/28/2013	$24.14
			$3,340.96
JOSEPH CROFT	MSC	05/02/2013	$247.64
	ALL SQUARE DIGITAL SOLUTI	05/07/2013	$139.24
	GRAPHIC ARTS TECHNICAL	05/28/2013	$25.00
	ESP TEKSUPPLY	05/30/2013	$47.20
			$459.08
JOYCE AUSTIN	PANERA BREAD #4386	05/20/2013	$136.07
			$136.07
JULIE ANDERSON	H & H PUBLISHING CO INC	05/29/2013	$604.50
			$604.50
KACI GREENE	PUBLIX #512	05/02/2013	$119.98
			$119.98
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	05/01/2013	$160.00
			$160.00
KATHERINE FOX	GOOGLE ADWS2941120212	05/01/2013	$112.10
	EB IT-OLOGY CONNECTIO	05/07/2013	$50.00
	WAL-MART #0881	05/10/2013	$45.34
	G AND H MAIL SERVICES	05/09/2013	$215.00
	G AND H MAIL SERVICES	05/09/2013	$215.00
	GATTIS PRO AUDIO INC	05/10/2013	$51.36
	G AND H MAIL SERVICES	05/09/2013	$214.85
	CLEAR CHANNEL SAN ANTONIO	05/15/2013	$1,055.70
	DOLRTREE 2912 00029124	05/18/2013	$8.64
	FAMILY DOLLAR #2735	05/18/2013	$20.93
	MAILCHIMP	05/22/2013	$30.00
	FREE TIMES	05/23/2013	$487.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FOX	PAYPAL	05/28/2013	$257.55
	THE COPY SHOP	05/29/2013	$120.99
			$2,885.36
KATHY DINKINS	US INK & TONER INC	04/29/2013	$681.72
	MCWATERS INC.	05/20/2013	$262.15
	LIB CONGRESS/COPYRIGHT	05/21/2013	$105.00
	US INK & TONER INC	05/20/2013	$142.22
	US INK & TONER INC	05/28/2013	$201.24
			$1,392.33
KATHY PATNAUDE	VZWRLSS IVR VB	04/30/2013	$70.60
	DELTA AIR 0062330671093	05/08/2013	$558.60
	Amazon.com	05/09/2013	$101.71
	VZWRLSS IVR VB	05/29/2013	$70.60
			$801.51
KEITH OSTRANDER	FRANKLIN D PLUMBING	04/30/2013	$325.00
	FASTENAL COMPANY01	05/06/2013	$5.03
	AIR DELIGHTS INC	05/13/2013	$808.90
	AIR DELIGHTS INC	05/14/2013	$428.94
	LOWES #00499	05/16/2013	$9.01
	CITY ELECTRIC REPAIR INC	05/15/2013	$267.10
	LOWES #00499	05/21/2013	$6.38
	LOWES #00499	05/23/2013	$2.56
	LOWES #00499	05/23/2013	$12.78
	TRITEK LLC	05/29/2013	$317.75
			$2,183.45
KIM BOATRIGHT	NACAS	05/02/2013	$650.00
	DELTA AIR 0062330966775	05/07/2013	$10.00
	VZWRLSS IVR VB	05/07/2013	$67.92
	DELTA AIR 0062330174723	05/07/2013	$10.00
	VZWRLSS IVR VB	05/23/2013	$65.45
	DELTA AIR 0062332002070	05/28/2013	$10.00
	DELTA AIR 0062332002071	05/28/2013	$10.00
	DELTA AIR 0062332002069	05/28/2013	$10.00
			$833.37
KIMBERLY BAUER	ARC SERVICES/TRAINING	05/10/2013	$405.00
	ARC SERVICES/TRAINING	05/14/2013	$405.00
	ARC SERVICES/TRAINING	05/14/2013	$19.00
	ARC SERVICES/TRAINING	05/14/2013	$38.00
	ARC SERVICES/TRAINING	05/14/2013	$405.00
			$1,272.00
KIMBERLY MEHL	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
			$50.00
LADDIE GRAY	RICOH USA, INC	05/29/2013	$261.29

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$261.29
LAUREN EMMER	OFFICE DEPOT #2127	05/20/2013	$75.59
			$75.59
LEANNE MUNN	STAPLES 00103911	05/02/2013	$38.50
	ADVANCED DOOR SYSTEMS	05/13/2013	$910.78
	STAPLES 00103911	05/27/2013	$188.97
			$1,138.25
LINDA MIMS	THE GALLERY COLLECTION	05/24/2013	$259.08
			$259.08
LINDSAY GYLES	OFFICE DEPOT #1214	05/02/2013	$568.72
	HENRY SCHEIN	04/18/2013	$53.09
	OFFICE DEPOT #1214	05/03/2013	$160.49
	OFFICE DEPOT #1214	05/03/2013	$96.29
	HENRY SCHEIN	05/06/2013	$53.09
	CROSSTEX INTNTL. INC.	05/07/2013	$1,144.05
	DENTSPLY NORTH AMERICA	05/22/2013	$225.34
			$2,301.07
LYNN VANDIJK	CROSS COUNTRY EDUCATION	05/24/2013	$358.00
			$358.00
M MELISSA CHEEKS	BESTBUY.COM 00009944	05/02/2013	$66.33
	TECHSMITH CORPORATION	05/23/2013	$49.95
			$116.28
MARCIA MEDWAY	VZWRLSS APOCC VISB	05/26/2013	$74.88
	BEST BUY 00002642	05/27/2013	$50.26
			$125.14
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	05/05/2013	$20.00
			$20.00
MATTHEW LESTER	MCMASTER-CARR	05/08/2013	$317.10
	WW GRAINGER	05/08/2013	$173.80
	MTC BOOKSTORE AIRPORT	05/10/2013	$47.91
	US INK & TONER INC	05/16/2013	$81.90
	LOWES #00499	05/21/2013	$16.07
	LOWES #00499	05/28/2013	$319.93
	WW GRAINGER	05/29/2013	$93.02
	DILLON SUPPLY COMPANY	05/28/2013	$73.78
			$1,123.51
MAUREN KREINER	SC.GOV	05/09/2013	$151.00
			$151.00
MICHAEL ZANFARDINO	BEST BUY 00014662	05/01/2013	$74.89
	PLAYSTREAM	05/02/2013	$115.50
	AT&T 835785303 NBI	05/04/2013	$89.64
	TREEHOUSEISLANDINC	05/09/2013	$49.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ZANFARDINO	ADOBE SYSTEMS, INC.	05/14/2013	$19.99
	ADOBE SYSTEMS, INC.	05/14/2013	$19.99
	BEST BUY 00014662	05/23/2013	$69.54
	LANDS END BUS OUTFITTERS	05/24/2013	$28.84
	NOMORERACK 18005389798	05/30/2013	$28.00
			$495.39
MIKE BUSH	WAPER INC	04/30/2013	$1,494.79
	WAPER INC	05/01/2013	$307.80
	ZEP SALES AND SERVICE	05/02/2013	$786.40
	SOUTHEASTERN PAPER GROUP	05/02/2013	$381.19
	DADE PAPER & BAG - ATLA	05/03/2013	$1,376.64
	UNIQUE SYSTEMS	05/02/2013	$783.24
	SMITH & JONES JANITORI	05/06/2013	$317.63
	UNIQUE SYSTEMS	05/08/2013	$85.60
	SOUTHEASTERN PAPER GROUP	05/11/2013	$488.79
	SOUTHEASTERN PAPER GROUP	05/11/2013	$648.42
	HANDI-CLEAN PRODUCTS	05/21/2013	$177.14
	LOWES #00499	05/22/2013	$78.77
	SMITH & JONES JANITORI	05/21/2013	$70.62
	SMITH & JONES JANITORI	05/22/2013	$74.90
	MAGNUM RESEARCH C00 OF 00	05/29/2013	$279.06
			$7,350.99
MIKE PROCTOR	SQ PRECISE PAINTING FLOO	05/20/2013	$1,400.00
			$1,400.00
MIKE ROWELL	STAPLES 00103911	05/02/2013	$32.39
	CODE BLUE	05/03/2013	$373.25
	LOWES #01064	05/21/2013	$11.88
			$417.52
MORRIS LEWIS	TPM COLUMBIA	05/02/2013	$24.57
	STAPLES 00103911	05/06/2013	$103.68
	SPIRAL BINDING	05/09/2013	$735.00
			$863.25
MYRON CHAMBLISS	SCLEOA	05/15/2013	$180.00
	THE HOME DEPOT 1110	05/23/2013	$101.08
	LAWMENS SAFETY SUPPLY INC	05/29/2013	$143.31
			$424.39
NATHAN JOY	WWW.NEWEGG.COM	05/28/2013	$84.11
			$84.11
NICK HALLMAN	MOUSER ELECTRONICS DIS	05/09/2013	$46.95
			$46.95
NICOLE FOSTER	FISHER SCI CSA	04/30/2013	$2,450.84
	FISHY BUSINESS	05/01/2013	$9.71
	PET SUPPLIES PLUS #803	05/01/2013	$4.28
	PET SUPPLIES PLUS #803	05/02/2013	$38.48

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE FOSTER	PET SUPPLIES PLUS #803	05/10/2013	$4.28
	FISHY BUSINESS	05/13/2013	$30.23
	CAROLINA BIOLOGICAL SPLY	05/15/2013	$12.95
	CAROLINA BIOLOGICAL SPLY	05/16/2013	$766.84
	FISHER SCI ATL	05/18/2013	$248.60
	CAROLINA BIOLOGICAL SPLY	05/21/2013	$453.41
	FISHER SCI ATL	05/21/2013	$759.12
	PET SUPPLIES PLUS #803	05/22/2013	$4.28
	CAROLINA BIOLOGICAL SPLY	05/28/2013	$47.26
	WAL-MART #1183	05/30/2013	$29.35
			$4,859.63
PAMELA LAWSON	US INK & TONER INC	05/22/2013	$41.81
			$41.81
PATRICIA EARN	SHRED WITH US	04/30/2013	$40.00
	MORTARA INSTRUMENT,INC	05/06/2013	$460.00
	BALLOONS ARCHES & FLOWERS	05/14/2013	$54.00
	VZWRLSS IVR VB	05/15/2013	$45.24
	SLACK MEDICAL PUBLICATION	05/15/2013	$406.00
	SHRED WITH US	05/29/2013	$40.00
	WKH LIPPINCOTT WMS/WIL	05/29/2013	$1,086.05
			$2,131.29
PATRICK WRIGHT	GODADDY.COM	05/10/2013	$14.99
	ACM	05/16/2013	$198.00
	VZWRLSS APOCC VISB	05/17/2013	$56.24
			$269.23
PAUL BRUNSON	CE COLUMBIA	04/30/2013	$307.47
	WW GRAINGER	05/03/2013	$418.35
	TRIANGLE SAFE	05/03/2013	$76.45
	SQ NOTHDURFT DOOR SERVIC	05/03/2013	$350.00
	NOVA LIGHTING	05/06/2013	$268.81
	INTERSTATE ALL BATTERY	05/06/2013	$43.79
	LOWES #00433	05/07/2013	$181.54
	SMARTSIGN	05/09/2013	$147.95
	ZEE MEDICAL 00022012	05/09/2013	$262.72
	SIMPLEX GRINNELL WEB P	05/21/2013	$15.54
	Amazon.com	05/22/2013	$44.75
	LOWES #01064	05/28/2013	$151.30
	CE COLUMBIA	05/29/2013	$118.31
	BAKER DISTRIBUTING #541	05/30/2013	$125.15
			$2,512.13
PEGGY SCOTT	STAPLS9240253975000	05/08/2013	$74.78
			$74.78
PHILIP LOWN	LOWES #00499	05/03/2013	$9.76
	ROOF MAINTENANCE ORGANIZA	05/06/2013	$540.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	ALLIED RUBBER & GASKET	05/08/2013	$45.20
	LIGHTBULB SURPLUS	05/07/2013	$94.83
	WESCO - # 7659	05/10/2013	$88.79
	EAST COAST METAL DIST 08	05/10/2013	$98.39
	CITY ELECTRIC REPAIR INC	05/10/2013	$1,393.78
	LOWES #00499	05/13/2013	$131.51
	THE TRANE COMPANY	05/15/2013	$313.84
	ROYAL SUPPLYCOM	05/21/2013	$79.10
	SMALL JOBS	05/20/2013	$500.00
	LOWES #00499	05/21/2013	$25.70
	ROOF MAINTENANCE ORGANIZA	05/26/2013	$170.00
	ROOF MAINTENANCE ORGANIZA	05/26/2013	$890.00
	SMALL JOBS	05/23/2013	$500.00
	ROOF MAINTENANCE ORGANIZA	05/26/2013	$860.00
	EAST COAST METAL DIST 08	05/24/2013	$272.01
	SQ PRECISE PAINTING FLOO	05/28/2013	$850.00
	STAPLES 00106567	05/28/2013	$74.89
			$6,937.80
REBECCA GARNETT	JOE HENRY CO INC	05/03/2013	$1,147.00
	G AND H MAIL SERVICES	05/14/2013	$65.00
	IF ITS PAPER	05/24/2013	$14.84
	US INK & TONER INC	05/28/2013	$245.62
			$1,472.46
REBECCA JOHNSON	RELIABLE	05/17/2013	$89.67
	LEXAIR ELECTRONICS SALES	05/20/2013	$31.54
	RELIABLE	05/21/2013	$77.62
	SURVEYMONKEY.COM	05/21/2013	$24.00
	STAPLS9240670025000	05/21/2013	$72.65
			$295.48
REBECCA TAYLOR	FACEBOOK.COM 7EH2522DA	05/01/2013	$36.00
	US INK & TONER INC	05/01/2013	$36.40
	FACEBOOK.COM FPX2522DA	05/05/2013	$35.99
	FACEBOOK.COM 7PQ2522DA	05/03/2013	$35.78
	FACEBOOK.COM 2L63522DA	05/07/2013	$35.65
	FREE TIMES	05/08/2013	$600.00
	HOOTSUITE MEDIA INC.	05/09/2013	$5.99
	THE STATE NEWSPAPER	05/09/2013	$500.00
	THE STATE NEWSPAPER	05/09/2013	$500.00
	FACEBOOK.COM 7UV3522DA	05/14/2013	$2.43
	STAPLS9240485490000	05/15/2013	$27.89
	FACEBOOK.COM 57L5522DA	05/29/2013	$4.99
			$1,821.12
REGINA GILLYARD	SHEPPARD`S GLASS	05/01/2013	$280.75
	SHEPPARD`S GLASS	05/08/2013	$237.90
	OFFICE DEPOT #332	05/23/2013	$106.24

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA GILLYARD	Paper Pro	05/28/2013	$23.05
			$647.94
RHONDA DEAN	WUFOO.COM/CHARGE	05/22/2013	$14.95
	FREE TIMES	05/23/2013	$200.00
			$214.95
RHONDA GREGO	STAPLS9240676494000	05/21/2013	$1,082.20
			$1,082.20
RICH BAILEY	TECHSMITH CORPORATION	05/02/2013	$49.95
	PC PC PITSTOP SOFTWARE	05/15/2013	$29.99
			$79.94
RICHARD BOAN	OFFICE DEPOT #332	04/29/2013	$427.99
	INFOLAB	05/09/2013	$26.10
	INFOLAB	05/09/2013	$204.16
			$658.25
RICHARD HURST	MSC	05/08/2013	$417.30
	WW GRAINGER	05/08/2013	$508.04
	WW GRAINGER	05/14/2013	$140.82
	ZIP METALS	05/16/2013	$194.81
			$1,260.97
RICHARD PARKER	OLE TIMEY OF SPRING VALLE	04/30/2013	$44.48
	STAPLES 00103234	04/30/2013	$10.69
			$55.17
ROBERT STUESSY	STAPLES 00103911	05/02/2013	$162.86
	HOBBY LOBBY #342	05/06/2013	$92.77
	HOBBY LOBBY #342	05/06/2013	$83.49
	AMAZON MKTPLACE PMTS	05/09/2013	$17.94
	BI-LO 282	05/23/2013	$99.38
	SIGNS NOW	05/23/2013	$126.36
	STAPLES 00103911	05/27/2013	$225.66
			$808.46
ROBIN GLOVER	CIRCLE K 05134	05/09/2013	$35.00
	SPARKLE CAR WASH	05/09/2013	$15.95
	LOWES #00559	05/16/2013	$100.37
	SPARKLE CAR WASH	05/24/2013	$15.95
			$167.27
RON TROUTMAN	TILE RESTORATION INC.	05/07/2013	$1,790.00
	CORPORATE CONCEPTS INC.	05/08/2013	$1,911.60
			$3,701.60
RONALD D HILDRETH	APL APPLE ONLINE STORE	05/03/2013	$299.00
	NNG NING INC	05/25/2013	$24.95
			$323.95
RUTH GILBERT	IMPERIAL TEXTILE	05/17/2013	$303.39

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RUTH GILBERT	CAN CANONBUSSOL CBS	05/18/2013	$192.60
	OFFICEMAX CT IN#583554	05/23/2013	$352.99
	IMAGING SOLUTIONS AND SER	05/28/2013	$1,024.96
			$1,873.94
SANDRA MUNROE	BI-LO 282	05/28/2013	$14.76
			$14.76
SHARON GARRICK	STAPLES 00103911	05/08/2013	$153.34
			$153.34
SHAWN CARRAWAY	IFIXIT	05/01/2013	$171.99
	PBD ALA-GRAPH EDITIONS	05/03/2013	$500.00
			$671.99
SHICKRE SABBAGHA	AMAZON MKTPLACE PMTS	05/03/2013	$1,018.58
	AMAZON MKTPLACE PMTS	05/03/2013	$339.00
	LD-4INKJETS	05/03/2013	$288.00
	Amazon.com	05/09/2013	$449.90
	LD-4INKJETS	05/09/2013	$234.00
	ULINE SHIP SUPPLIES	05/23/2013	$35.33
	SCANTRON CORPORATION	05/25/2013	$568.82
	Amazon.com	05/28/2013	$271.98
			$3,205.61
SINITRA JOHNSON	OFFICEMAX CT IN#228226	05/02/2013	$205.34
	CAROLINA BIOLOGICAL SPLY	05/22/2013	$139.67
	FLINN SCIENTIFIC, I	05/24/2013	$68.10
	KAPLAN-PRECOLLEGE	05/30/2013	$3.60
	KAPLAN-PRECOLLEGE	05/30/2013	$232.00
	KAPLAN-PRECOLLEGE	05/30/2013	$45.00
			$693.71
STANLEY OSWALD	LOWES #02967	05/23/2013	$337.48
			$337.48
STEPHANIE JOYNER	JOHNSTONE SUPPLY -394	05/01/2013	$1,286.43
	UNITED REFRIG BR #U2	05/06/2013	$335.01
	NATE	05/10/2013	$960.00
	CAROLINA TOOL & SUPPLY	05/10/2013	$43.87
	AIRGAS SOUTH	05/23/2013	$8.31
	MID CAROLINA STEEL	05/22/2013	$1,500.00
	AIRGAS SOUTH	05/23/2013	$174.65
	MID CAROLINA STEEL	05/30/2013	$1,498.60
			$5,806.87
STEVE ROBERSON	CSC - 1969	05/09/2013	$109.14
			$109.14
STEVEN MOSER	GRAHL ELECTRIC SUPPLY CO	05/07/2013	$246.56
	IRMO LOCK COMPANY INC	05/07/2013	$250.00
	ARS OF SC/RESCUE ROOTER	05/13/2013	$633.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MOSER	SHERWIN WILLIAMS #2213	05/14/2013	$41.45
	SMALL JOBS	05/15/2013	$1,450.00
	ROTO ROOTER	05/17/2013	$238.95
	IRMO LOCK COMPANY INC	05/28/2013	$156.80
	ACE GLASS CO INC	05/28/2013	$357.23
	FIRST CLASS CONSTRUCTI	05/29/2013	$1,468.00
			$4,841.99
SUSAN FAILE	US INK & TONER INC	05/03/2013	$769.63
	US INK & TONER INC	05/07/2013	$769.63
	ULINE SHIP SUPPLIES	05/30/2013	$50.47
			$1,589.73
SUSAN HOUCK	SCOOTER SOFTWARE, INC	05/22/2013	$30.00
			$30.00
SUZETTE SENN	VZWRLSS IVR VB	05/18/2013	$788.25
	TRIANGLE SAFE	05/20/2013	$325.00
	OFFICE DEPOT #1214	05/24/2013	$88.70
			$1,201.95
SYLVIA LITTLEJOHN	INT MADE YOU LOOK MARKETI	05/15/2013	$1,435.20
	WAL-MART #1183	05/29/2013	$74.77
			$1,509.97
SYLVIA MILLS	US INK & TONER INC	05/22/2013	$397.30
	US INK & TONER INC	05/28/2013	$397.30
			$794.60
TANYA MARTIN	Trustus Theater	05/15/2013	$147.00
	ART SMART ACADEMY	05/15/2013	$50.00
			$197.00
TED HUFF	KEY SHOP	04/30/2013	$77.58
	CC DICKSON CO #1140	05/01/2013	$20.00
	INTERSTATE ALL BATTERY	04/30/2013	$111.97
	TRIANGLE SAFE	05/01/2013	$203.30
	STAPLES 00103234	05/03/2013	$117.43
	FERGUSON ENT #27	05/06/2013	$162.87
	ALL AMERICAN TROPHY	05/28/2013	$35.66
			$728.81
TERRY HILL	JOHN DEERE LANDSCAPES525	05/01/2013	$300.13
	LOWES #00433	05/06/2013	$89.48
	LOWES #00433	05/22/2013	$53.90
	W.P.LAW, INC #4	05/29/2013	$39.70
			$483.21
THERESA HUBBARD	WAL-MART #4379	04/30/2013	$55.31
	BI-LO 615	04/30/2013	$227.63
	TARGET 00019232	05/07/2013	$80.04
	BI-LO 723	05/10/2013	$97.03

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THERESA HUBBARD	BI-LO 723	05/14/2013	$57.28
	HOBBY LOBBY #323	05/21/2013	$37.42
	WAL-MART #4379	05/23/2013	$133.36
	PIGGLY WIGGLY 063	05/23/2013	$29.94
	BI-LO 723	05/30/2013	$214.12
			$932.13
THOMAS CHANDLER	VZWRLSS APOCC VISB	05/26/2013	$41.27
			$41.27
THOMAS WADDELL	US LASER	05/29/2013	$498.96
			$498.96
TIM MCLELLAN	FASTSIGNS NO 230401	04/29/2013	$48.15
	ROOF MAINTENANCE ORGANIZA	05/02/2013	$1,860.00
	WAL-MART #1183	05/08/2013	$29.33
	SQ PRECISE PAINTING FLOO	05/13/2013	$1,350.00
	SHERWIN WILLIAMS #2306	05/20/2013	$399.21
	TARGET 00019232	05/21/2013	$15.07
	SIMPLEX GRINNELL WEB P	05/21/2013	$341.38
	PAYPAL JOHNDPAXTON	05/23/2013	$480.00
	SHEALY & SONS ELECTRIC	05/23/2013	$2,343.00
	BATTERIES PLUS	05/27/2013	$37.44
	A & Z CONSTRUCTION PRINTI	05/29/2013	$36.29
			$6,939.87
TIMOTHY GARNER	THE ASSOC FOR INST RES	05/02/2013	$800.00
	OFFICE DEPOT #332	05/13/2013	$270.70
	HP DIRECT - SMB	05/18/2013	$1,275.96
	Amazon.com	05/20/2013	$46.58
	Amazon.com	05/21/2013	$97.36
			$2,490.60
TINA LAPOINT	VUE COMPTIA CERT TEST	04/30/2013	$103.00
	PROMETRIC EXAM FEE	05/01/2013	$150.00
	VUE COMPTIA CERT TEST	05/15/2013	$183.00
	VUE COMPTIA CERT TEST	05/15/2013	$183.00
	VUE COMPTIA CERT TEST	05/15/2013	$183.00
	VUE CISCO EXAN AT VUE	05/15/2013	$150.00
	VUE COMPTIA CERT TEST	05/15/2013	$183.00
	PERFORMANCE ASMNT NTWRK	05/15/2013	$250.00
	VUE COMPTIA CERT TEST	05/21/2013	$840.00
	VUE COMPTIA CERT TEST	05/21/2013	$284.00
	VUE COMPTIA CERT TEST	05/21/2013	$284.00
	VUE COMPTIA CERT TEST	05/23/2013	$183.00
	VUE COMPTIA CERT TEST	05/23/2013	$183.00
	VUE COMPTIA CERT TEST	05/23/2013	$183.00
	VUE CISCO EXAN AT VUE	05/29/2013	$150.00
			$3,492.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD GAVIN	VZWRLSS APOCC VISE	05/05/2013	$114.19
	WALGREENS #7399	05/10/2013	$3.00
	CVS #2497	05/10/2013	$2.25
	OFFICE DEPOT #332	05/22/2013	$14.86
	OFFICE DEPOT #332	05/22/2013	$44.12
	DOMAINDISCOVER	05/28/2013	$102.00
			$280.42
TOM LEDBETTER	AMERICAN ASSOC OF COMM	05/02/2013	$51.00
	DOCUDESK	05/07/2013	$89.00
	Amazon.com	05/08/2013	$14.68
	COUNCIL FOR ENTREPRENEURI	05/07/2013	$195.00
	BATESBURG-LEESVILLE CHAMB	05/07/2013	$420.00
	SPACE METAL FABRICATORS	05/07/2013	$329.56
	GREATER COLUMBIA CHAMBER	05/08/2013	$350.00
	AMAZON MKTPLACE PMTS	05/10/2013	$55.98
	ADOBE SYSTEMS, INC.	05/11/2013	$96.29
	USPS458400014729816790	05/23/2013	$50.55
	AMAZON MKTPLACE PMTS	05/23/2013	$5.29
	MOBILE MINI	05/26/2013	$105.43
	PAYPAL SCCLEANENER	05/29/2013	$205.99
			$1,968.77
TONY HOUGH	TRAINING CONCEPTS	05/13/2013	$39.00
			$39.00
VANESSA BROWN	Safari Books Online	04/30/2013	$42.99
	VZWRLSS PRPAY AUTOPAY	05/02/2013	$50.00
	SAMS INTERNET	05/03/2013	$35.00
	WAL-MART #1164	05/04/2013	$7.36
	WAL-MART #4379	05/06/2013	$3.71
	DOLLAR-GENERAL #9468	05/09/2013	$1.08
	WAL-MART #4379	05/10/2013	$30.31
	WAL-MART #2214	05/16/2013	$70.20
	WAL-MART #4379	05/19/2013	$4.25
	WAL-MART #2214	05/21/2013	$50.37
	VZWRLSS PREPAID PYMNT	05/29/2013	$20.00
			$315.27
VICKI BERGERSON	US INK & TONER INC	04/29/2013	$227.56
	TONER CABLE EQUIPMENT INC	04/30/2013	$237.65
	DISH NETWORK-ONE TIME	05/03/2013	$40.29
	US INK & TONER INC	05/02/2013	$336.22
	DISH NETWORK-ONE TIME	05/03/2013	$40.29
	DISH NETWORK-ONE TIME	05/03/2013	$40.29
	DISH NETWORK-ONE TIME	05/03/2013	$86.92
	DISH NETWORK-ONE TIME	05/03/2013	$40.29
	DISH NETWORK-ONE TIME	05/03/2013	$64.65
	DISH NETWORK-ONE TIME	05/03/2013	$40.29

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	RECY-CAL SUPPLY LLC	05/06/2013	$281.71
	SYX GLOBALINDUSTRIALEQ	05/10/2013	$154.43
	STAPLS9240351555000	05/10/2013	$449.24
	US INK & TONER INC	05/09/2013	$279.24
	CSI CRESTLINE CO INC	05/14/2013	$1,071.21
	DISH NETWORK-ONE TIME	05/25/2013	$40.30
	VZWRLSS PRPAY AUTOPAY	05/24/2013	$30.00
	DISH NETWORK-ONE TIME	05/25/2013	$64.65
	DISH NETWORK-ONE TIME	05/25/2013	$40.29
	DISH NETWORK-ONE TIME	05/25/2013	$40.29
	DISH NETWORK-ONE TIME	05/25/2013	$40.30
	DISH NETWORK-ONE TIME	05/25/2013	$40.29
	DISH NETWORK-ONE TIME	05/25/2013	$64.65
	WHOLESALE INDUSTRIAL ELEC	05/29/2013	$109.41
	TROXELL COMMUNICATIONS IN	05/28/2013	$1,531.87
	PURELAND SUPPLY LLC	05/28/2013	$822.35
	INFOCOMM EXPO	05/29/2013	$425.00
			$6,639.68
WADE SOX	RADIOSHACK 00197590	05/14/2013	$14.42
			$14.42
WENDY SAMUEL	GEIGER O'CAIN	04/26/2013	$363.64
	WAL-MART #2606	05/09/2013	$96.27
	WAL-MART #2606	05/16/2013	$75.25
	WAL-MART #4440	05/17/2013	$41.99
	WAL-MART #2606	05/24/2013	$183.48
	PARTY CITY #233	05/25/2013	$111.35
	PARTY CITY #233	05/28/2013	$85.58
	WAL-MART #2606	05/28/2013	$22.13
	PARTY CITY #233	05/28/2013	$12.78
	WAL-MART #1164	05/28/2013	$109.04
	BI-LO 521	05/29/2013	$24.16
	WAL-MART #2606	05/29/2013	$92.06
	DOLRTREE 929 00009290	05/29/2013	$7.49
	BARN EXPRESS	05/29/2013	$20.00
			$1,245.22
WILLIAM P MORRIS	EMC/PARADIGM PUBLISHING	05/16/2013	$571.45
	INSIDE HIGHER ED	05/23/2013	$199.00
	THE TROPHY AND GIFT SHOP	05/23/2013	$123.05
			$893.50
WILLIAM SANDY	M H SOFTWARE	05/20/2013	$324.00
	WWW.NCHSOFTWARE.COM	05/29/2013	$81.12
			$405.12
WILLIAM STILLMAN	ASTD MEMBERSHIP	05/01/2013	$199.00
	OFFICE DEPOT #2127	05/10/2013	$43.19

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$242.19
YOLONDA MARLEY	LO TRAINING MATERIALS	05/07/2013	$61.89
	AXZO PRESS LLC	05/07/2013	$52.40
	LO TRAINING MATERIALS	05/08/2013	$700.38
	MCGRAW-HILL E-COMMERCE	05/07/2013	$502.41
	MCGRAW-HILL E-COMMERCE	05/10/2013	$254.28
	Amazon.com	05/20/2013	$91.92
	Amazon.com	05/23/2013	$267.84
	AXZO PRESS LLC	05/23/2013	$89.23
	Amazon.com	05/23/2013	$29.76
	TCD CENGAGE LEARNING	05/24/2013	$265.76
	AXZO PRESS LLC	05/28/2013	$19.45
	AXZO PRESS LLC	05/30/2013	$293.56
			$2,628.88

Total for MIDLANDS TECH COLLEGE: $201,345.94

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	LOWES #00499	05/06/2013	$95.90
	CABLE & CONNECTIONS	05/29/2013	$37.00
			$132.90
BONNIE MORRAT	EZTEXTING COM	05/05/2013	$25.00
	CTC CONSTANTCONTACT.COM	05/12/2013	$90.00
	INO PEOPLELOOKUP.COM	05/15/2013	$19.95
	EZTEXTING COM	05/19/2013	$94.00
	OFFICE DEPOT #2349	05/19/2013	$237.46
	WWW.LINKEDIN.COM	05/21/2013	$5.00
	FACEBOOK.COM UC43522M2	05/24/2013	$39.35
	HOOTSUITE MEDIA INC.	05/23/2013	$5.99
	FACEBOOK.COM J293522M2	05/25/2013	$39.74
	FACEBOOK.COM N2D3522M2	05/26/2013	$39.98
	TWITTER ADVERTISING	05/24/2013	$26.68
	FACEBOOK.COM SBG3522M2	05/27/2013	$39.89
	FACEBOOK.COM LSK3522M2	05/28/2013	$39.18
	TWITTER ADVERTISING	05/27/2013	$30.00
	FACEBOOK.COM 4LP3522M2	05/29/2013	$38.96
	FACEBOOK.COM 8JT3522M2	05/30/2013	$40.43
			$811.61
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	05/03/2013	$48.15
	GRAHL ELECTRIC SUPPLY CO	05/20/2013	$454.86
	INTERSTATE ALL BATTERY	05/20/2013	$8.25
	THE HOME DEPOT 1112	05/21/2013	$166.20
			$677.46
CELESTE WSZOLA	COLONIAL PRINTING INC	05/01/2013	$516.61
	TORTILLERIA PRIMAVERA	05/01/2013	$30.87
	PUBLIX #656	05/02/2013	$10.51
	WAL-MART #2214	05/02/2013	$30.05
	PUBLIX #1095	05/03/2013	$110.59
	KROGER CO 002	05/05/2013	$2.97
	WAL-MART #4379	05/08/2013	$39.65
	PARTY DIRECT	05/09/2013	$218.56
	WAL-MART #2214	05/15/2013	$43.55
			$1,003.36
DAN DOWDEY	LOWES #00499	05/08/2013	$4.88
	LOWES #00499	05/16/2013	$19.15
			$24.03
JEFF POWLEY	WAL-MART #4379	05/29/2013	$50.19
			$50.19
JIM STILES	BLUESTEIN WHOLESALE COMPA	05/21/2013	$36.61
	MAC PAPERS INC	05/28/2013	$1,165.97
			$1,202.58
KATRINA DAVIS	SC STATE MUSEUM	05/03/2013	$25.92

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA DAVIS	PUBLIX #1095	05/21/2013	$17.70
			$43.62
LA RUCHALA MURPHY	WAL-MART #4521	05/23/2013	$16.00
			$16.00
LAURIE C BELGER	OFFICE DEPOT #1214	05/02/2013	$95.70
			$95.70
MAJKEN BLACKWELL	HP HOME STORE	05/08/2013	$1,575.35
	APL APPLE ONLINE STORE	05/22/2013	$21.39
	APL APPLE ONLINE STORE	05/22/2013	$0.20
	LORICK OFFICE PRODUCTS	05/22/2013	$162.21
	BCT SOUTH CAROLINA	05/29/2013	$17.27
			$1,776.42
MICHELLE BAKER	OFFICE DEPOT #2349	05/15/2013	$63.89
			$63.89
RUSSELL LOWERY	ACE HARWARE OF CAYCE	04/30/2013	$21.36
	ROSE TALBERT	05/06/2013	$8.98
	ACE HARWARE OF CAYCE	05/07/2013	$10.66
	ROSE TALBERT	05/09/2013	$20.06
			$61.06
SCOTTIE ASH	IMAGING SPECTRUM	05/20/2013	$169.00
			$169.00
TUT UNDERWOOD	WAL-MART #1183	05/09/2013	$31.97
			$31.97

Total for MUSEUM COMMISSION: $6,159.79

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	OFFICEMAX CT IN#249763	05/04/2013	$176.03
	OFFICEMAX CT IN#358326	05/11/2013	$176.03
			$352.06
BRIAN HUNTLEY	HARBOR FREIGHT CATALOG	05/02/2013	$49.80
	ADVANCE AUTO PARTS #5140	05/15/2013	$2.15
	WAL-MART #0642	05/20/2013	$21.50
	HARBOR FREIGHT TOOLS 120	05/24/2013	$46.38
	NEEDABULB.COM	05/28/2013	$234.00
	PAYPAL DISCOUNTRUB	05/29/2013	$41.26
			$395.09
CAROLYN RUSSELL	WAL-MART #0642	05/02/2013	$32.62
	DOLRTREE 3650 00036509	05/02/2013	$84.04
			$116.66
CATHY PELFREY	THE STATE NEWSPAPER	04/30/2013	$135.20
	SUBWAY 00063032	05/01/2013	$52.20
	DOLRTREE 3650 00036509	05/14/2013	$17.47
			$204.87
CYNTHIA SELLERS	TRU TECH SYSTEMS INC	05/02/2013	$360.85
	OFFICE DEPOT #1214	05/03/2013	$75.52
			$436.37
DANIELLE PACE	DISPLAYS2GOCOM	05/01/2013	$136.69
	WAL-MART #0642	05/14/2013	$60.30
	DOLRTREE 3650 00036509	05/14/2013	$10.80
	4IMPRINT	05/24/2013	$385.21
			$593.00
DONNA CHAVIS	WAL-MART #0642	05/02/2013	$39.22
	THE CELLULAR STORE CHERAW	05/13/2013	$21.59
	CMC BUILDING SUPPLY INC	05/14/2013	$19.09
	WAL-MART #0642	05/30/2013	$118.01
			$197.91
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	04/30/2013	$15.43
	CMC BUILDING SUPPLY INC	05/01/2013	$26.25
	ADVANCE AUTO PARTS #5140	05/01/2013	$16.10
	CMC BUILDING SUPPLY INC	05/03/2013	$14.74
	CMC BUILDING SUPPLY INC	05/02/2013	$32.24
	CMC BUILDING SUPPLY INC	05/06/2013	$19.43
	PINKSTON, INC	05/07/2013	$68.32
	CMC BUILDING SUPPLY INC	05/08/2013	$19.97
	CMC BUILDING SUPPLY INC	05/17/2013	$12.63
	CMC BUILDING SUPPLY INC	05/21/2013	$23.74
	CMC BUILDING SUPPLY INC	05/21/2013	$2.60
	CMC BUILDING SUPPLY INC	05/21/2013	$16.30
	CMC BUILDING SUPPLY INC	05/22/2013	$54.80
	CMC BUILDING SUPPLY INC	05/28/2013	$139.38

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	05/29/2013	$25.06
			$486.99
HEATH MILLIGAN	WAL-MART #0642	05/02/2013	$190.25
	THE HONORS PROGRAM	05/02/2013	$108.00
	WALMART.COM 8009666546	05/03/2013	$52.92
	WAL-MART #0642	05/07/2013	$97.10
	THE HONORS PROGRAM	05/07/2013	$60.00
	COMPUTER GEEKS	05/10/2013	$167.17
	WAL-MART #4457	05/14/2013	$193.40
	CNC SYSTEMS INC	05/22/2013	$559.03
	WAL-MART #0642	05/28/2013	$91.32
			$1,519.19
JENELL CALDWELL	OFFICE MAX	05/10/2013	$107.86
			$107.86
JOSHUA BRITT	GODADDY.COM	04/30/2013	$999.95
	WAL-MART #0642	05/08/2013	$267.84
	PINNACLE NETWORK SOLUTION	05/14/2013	$1,096.20
	HERALD OFFICE SUPPLY INC	05/15/2013	$104.25
			$2,468.24
KULCEY CASSIDY	PBD ALA-GRAPH EDITIONS	05/02/2013	$157.50
	BARNES&NOBLE COM	05/25/2013	$47.89
	BARNES&NOBLE COM	05/29/2013	$55.19
	BARNES&NOBLE COM	05/30/2013	$300.52
			$561.10
MALCOLM P MCLAURIN	HERALD OFFICE SUPPLY INC	05/08/2013	$78.83
			$78.83
NANCY WHITE	CHARM FACTORY INC	04/30/2013	$118.32
	WAL-MART #0642	05/03/2013	$29.43
	WAL-MART #0642	05/04/2013	$17.19
	WAL-MART #0642	05/10/2013	$85.98
	CARELEARNING	05/27/2013	$10.00
	CARELEARNING	05/27/2013	$10.00
	CARELEARNING	05/27/2013	$10.00
			$280.92
PERRY JOHNSON	Amazon.com	05/01/2013	$38.95
	CPCC LEARNING COLLEGE SHO	05/04/2013	$50.00
	CPCC LEARNING COLLEGE SHO	05/04/2013	$50.00
	Rakuten.com Buy.com	05/06/2013	$29.99
	HERALD OFFICE SUPPLY INC	05/10/2013	$11.92
	RADIOSHACK 00196311	05/16/2013	$62.05
	J & M WAREHOUSE	05/16/2013	$91.58
	LINKSYS-STORE	05/17/2013	$55.05
	HERALD OFFICE SUPPLY INC	05/21/2013	$32.84
	HERALD OFFICE SUPPLY INC	05/21/2013	$17.51

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$439.89
RITA OLIVER	BESTBUY.COM 00009944	05/03/2013	$5.39
	BESTBUY.COM 00009944	05/03/2013	$5.39
	BESTBUY.COM 00009944	05/03/2013	$5.39
	BESTBUY.COM 00009944	05/03/2013	$5.39
	BESTBUY.COM 00009944	05/03/2013	$5.39
			$26.95
ROBERT SCHULTZ	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
			$200.00
SHERRIE CHAPMAN	PAYPAL CNAPROFESSI	05/01/2013	$127.99
	WAL-MART #0642	05/13/2013	$9.94
	AMERICAN SAFETY AND HEALT	05/21/2013	$20.00
	SOUTHEASTERN EMERGENCY	05/24/2013	$190.68
	MOORE MEDICAL LLC WEB	05/24/2013	$88.21
	PHARMACY BOARD	05/29/2013	$100.00
			$536.82
VEVERLYN WATSON-SMITH	WAL-MART #0642	05/03/2013	$162.11
	4IMPRINT	05/06/2013	$400.39
	4IMPRINT	05/07/2013	$400.39
	WAL-MART #0642	05/08/2013	$29.44
			$992.33
WANDA WOODS	QUILL CORPORATION	05/07/2013	$457.03
			$457.03

Total for NORTHEASTERN TECH COLLEGE: $10,452.11

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	STAPLS7099476629000001	04/30/2013	$47.86
	SHI CORP	05/01/2013	$234.07
	ANOTHER PRINTER INC	05/13/2013	$15.55
	STAPLS7100260044000001	05/16/2013	$398.83
	OFFICE DEPOT #332	05/17/2013	$88.80
			$785.11

Total for OFFICE OF INSPECTOR GENERAL: $785.11

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	GAN 1120GRNVILLENEWCIR	05/14/2013	$9.95
	AICPA AICPA	05/30/2013	$166.45
			$176.40
BRITTANY WARING	SC BAR CLE	04/30/2013	$230.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	BCT SOUTH CAROLINA	05/01/2013	$46.80
	STAPLS7099292786001001	05/03/2013	$18.91
	FORMS AND SUPPLY - AOPD	05/03/2013	$220.30
	STAPLS7099788150000001	05/04/2013	$112.99
	REI MATTHEW BENDER &CO	05/09/2013	$263.25
	STAPLS7099788150002001	05/10/2013	$9.71
	STAPLS7100038837000001	05/10/2013	$185.19
	PITNEY BOWES PI	05/15/2013	$187.34
	Amazon.com	05/15/2013	$129.89
	SCACPA	05/14/2013	$130.00
	EB IT-OLOGY CONNECTIO	05/16/2013	$79.00
	VALUE LINE PUBLISHING	05/16/2013	$1,800.00
	STAPLS7100416081000001	05/18/2013	$679.83
	LIGHT-N-UP	05/20/2013	$392.12
	DESIGN LAB COLUMBIA	05/21/2013	$81.00
	SMITH RUBBER STAMP & SEAL	05/20/2013	$7.56
	WRIGHT JOHNSTON UNIFORMS	05/21/2013	$197.32
	Amazon.com	05/23/2013	$160.86
	KEY SHOP	05/22/2013	$95.00
	SHI CORP	05/25/2013	$337.69
	ULINE SHIP SUPPLIES	05/29/2013	$145.27
	STAPLS7100808805000001	05/29/2013	$58.75
	OFFICE DEPOT #2349	05/29/2013	$47.17
			$5,640.95

Total for OFFICE OF REGULATORY STAFF: $5,817.35

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	WAL-MART #0616	04/30/2013	$31.50
	WAL-MART #0616	04/30/2013	$33.11
	OFFICE MAX	04/30/2013	$77.62
	WALMART.COM 8009666546	05/01/2013	$585.04
	WAL-MART #0616	05/02/2013	$38.32
	PTK MEMBERSHIP	05/02/2013	$120.00
	PAYPAL SOUTHCAROLI	05/06/2013	$45.00
	AMAZON MKTPLACE PMTS	05/08/2013	$3.76
	Amazon.com	05/07/2013	$255.96
	UNITED 0167226385074	05/06/2013	$825.60
	EXPEDIA Sales Final	05/07/2013	$7.00
	AMAZON MKTPLACE PMTS	05/07/2013	$111.00
	AMAZON MKTPLACE PMTS	05/08/2013	$79.98
	AMAZON MKTPLACE PMTS	05/09/2013	$203.70
	WALMART.COM 8009666546	05/09/2013	$37.79
	WAL-MART #0616	05/10/2013	$25.42
	WAL-MART #0616	05/10/2013	$18.61
	AMAZON MKTPLACE PMTS	05/11/2013	$44.86
	WAL-MART #0616	05/10/2013	$67.58
	TARGET.COM	05/12/2013	$234.79
	AMAZON MKTPLACE PMTS	05/11/2013	$54.20
	AMAZON MKTPLACE PMTS	05/13/2013	$5.99
	Amazon.com	05/14/2013	$27.68
	Amazon.com	05/15/2013	$285.58
	TOYSRUS-BABIESRUS	05/14/2013	$106.99
	PTK MEMBERSHIP	05/15/2013	$60.00
	DELTA AIR 0067228721267	05/15/2013	$1,190.61
	QUARK	05/16/2013	$199.00
	Amazon.com	05/20/2013	$31.34
	Amazon.com	05/20/2013	$33.88
	Amazon.com	05/20/2013	$14.96
	VISTAPR VistaPrint.com	05/20/2013	$379.82
	WWW.NEWEGG.COM	05/23/2013	$601.92
	OFFICE MAX	05/22/2013	$9.35
	WWW.NEWEGG.COM	05/23/2013	$1,606.51
	EB SC MICRO-BUSINESS	05/24/2013	$25.00
			$7,479.47

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $7,479.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	BOLEN QUALITY BUILDING	05/06/2013	$33.30
	DOLLAR-GENERAL #2640	05/06/2013	$13.38
	WAL-MART #0795	05/10/2013	$38.33
	TRACTOR-SUPPLY-CO #0485	05/16/2013	$37.44
	WAL-MART #0795	05/18/2013	$10.43
	LOWES #00639	05/21/2013	$45.36
	WAL-MART #0795	05/22/2013	$16.95
	CAROLINA RETAIL PACKIN	05/22/2013	$113.57
	BOLEN QUALITY BUILDING	05/24/2013	$3.75
	Galls Intern	05/29/2013	$68.03
	BOLEN QUALITY BUILDING	05/28/2013	$2.68
			$383.22
ADIN T FELL	GREAT FALLS AUTO PARTS IN	04/29/2013	$35.72
	LOWES #03026	05/02/2013	$36.35
	WAL-MART #4506	05/07/2013	$12.05
	LOWES #03026	05/07/2013	$356.30
	THE FLAG STORE OF CT	05/16/2013	$58.25
	WINNSBORO BUILDERS SUPPLY	05/23/2013	$51.35
	THE UPS STORE 4584	05/29/2013	$27.88
	TRACTOR SUPPLY #1521	05/29/2013	$190.29
	LOWES #03026	05/29/2013	$78.62
	THE HOME DEPOT 1110	05/29/2013	$75.51
			$922.32
AL HESTER	PRG	05/21/2013	$142.15
			$142.15
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
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	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
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	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
			$1,925.00
AMANDA JENKINS	SUNSHINE APPAREL	05/08/2013	$675.86
	LOWES #01004	05/10/2013	$10.92
	USPS 45616305729806890	05/15/2013	$26.55
	SUNSHINE APPAREL	05/22/2013	$348.15
	BARCODE WAREHOUSE	05/25/2013	$764.33
	ANDERSON LOCK AND SECU	05/28/2013	$17.28
			$1,843.09
ANGELA HASTY	WAL-MART #0627	05/03/2013	$36.60
	US INK & TONER INC	05/16/2013	$140.12
			$176.72
ANN WILSON	STAPLS0114881474000001	05/04/2013	$35.97
	AC MOORE STR 155	05/08/2013	$11.30
	WAL-MART #2712	05/08/2013	$28.84
	ACORN NATURALISTS-INTE	05/07/2013	$73.20
	ORIENTAL TRADING CO	05/08/2013	$103.50
	OFFICE DEPOT #243	05/08/2013	$168.33
	OFFICE MAX	05/17/2013	$15.88
	OFFICE DEPOT #243	05/17/2013	$37.56
	WAL-MART #2712	05/17/2013	$28.91
	ACORN NATURALISTS-INTE	05/17/2013	$27.90
	LOWES #01004	05/17/2013	$154.03
	PRONTO PRESS	05/20/2013	$282.96
	PETSMART INC 1528	05/20/2013	$2.88
	TEACHERS TOUCH INC	05/20/2013	$5.86
	BARCO PRODUCTS	05/24/2013	$688.86
	PETSMART INC 1528	05/29/2013	$2.88
	TEACHERS TOUCH INC	05/30/2013	$11.77
	WAL-MART #2712	05/30/2013	$13.84
			$1,694.47
ASHLEY CHAPMAN	J THOMAS DISTRIBUTORS	05/09/2013	$148.18
	LOWES #02948	05/10/2013	$37.99
	ARC 313	05/17/2013	$221.23
			$407.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BILLY BOWERS	EZELL HARDWARE INC	04/29/2013	$8.62
	DOLLAR-GENERAL #1606	05/01/2013	$26.73
	EZELL HARDWARE INC	05/16/2013	$4.20
	FOURMAN`S REPAIR SHOP	05/21/2013	$121.02
	DOLLAR-GENERAL #3253	05/20/2013	$65.88
			$226.45
BOBBY MOSLEY	TRI-COUNTY BUILDER SPL	05/07/2013	$5.82
	TRI-COUNTY BUILDER SPL	05/07/2013	$13.85
	LOWES #01635	05/08/2013	$97.46
	REPLACEMENT PARTS	05/08/2013	$41.10
	TRI-COUNTY BUILDER SPL	05/09/2013	$12.71
	REPLACEMENT PARTS	05/12/2013	$46.65
	LOWES #01635	05/13/2013	$117.52
	TRI-COUNTY BUILDER SPL	05/15/2013	$5.28
	TRI-COUNTY BUILDER SPL	05/21/2013	$14.07
	TRI STAR	05/28/2013	$57.14
	LOWES #01635	05/28/2013	$433.05
			$844.65
BRANTLEY JOHNSTON	WAL-MART #1030	05/07/2013	$48.47
	DADE PAPER & BAG CO	05/21/2013	$40.92
	LOWES #03040	05/21/2013	$18.52
	THE HOME DEPOT #8913	05/26/2013	$22.12
			$130.03
BRENDA MAGERS	THE HOME DEPOT 1122	05/13/2013	$18.20
			$18.20
BRIAN BERRY	CBI ACRONIS	05/02/2013	$109.00
	APC DATA CENTER UNIVER	05/05/2013	$137.15
	DMI DELL K-12/GOVT	05/07/2013	$793.24
	WWW.NEWEGG.COM	05/07/2013	$159.98
			$1,199.37
BRIAN LACY	AMERICAN HOTEL REG	05/01/2013	$1,773.54
	RESTAURANT EQUIPPERS	05/06/2013	$62.86
	HD SUPPLY FACILITIES MTNC	05/08/2013	$263.73
	CENTRAL REST PRODUCTS	05/08/2013	$85.02
	HD SUPPLY FACILITIES MTNC	05/14/2013	$254.66
	QUARLES SUPPLY CO INC	05/23/2013	$440.82
	WHITE HARDWARE 35	05/23/2013	$12.29
	CARQUEST AUTO SUPPLY	05/28/2013	$29.82
			$2,922.74
BRIAN ROBSON	L & L OFFICE SUPPLY	05/03/2013	$44.49
	CLINTON TRUE VALUE HDW	05/03/2013	$38.48
	CLINTON TIRE S00003368	05/04/2013	$103.64
	LOWES #02595	05/11/2013	$108.76
	NAPA AUTO PARTS	05/23/2013	$11.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$307.13
BRIAN SETH CAUGHMAN	CMC BUILDING SUPPLY INC	04/30/2013	$20.66
	CMC BUILDING SUPPLY INC	04/30/2013	$18.98
	CMC BUILDING SUPPLY INC	05/02/2013	$91.22
	CMC BUILDING SUPPLY INC	05/08/2013	$7.11
	BI-LO 232	05/10/2013	$21.38
	CMC BUILDING SUPPLY INC	05/10/2013	$7.11
	RAM DIRT DEVIL/HOOVER	05/15/2013	$14.68
	BI-LO 232	05/17/2013	$58.87
	PEE DEE FARM SUPPLY	05/17/2013	$6.48
	AUTOZONE # 4873	05/17/2013	$9.73
	USPS 45150005229805801	05/21/2013	$14.10
	CMC BUILDING SUPPLY INC	05/24/2013	$10.17
	PAYPAL DDMGARAGEDO	05/24/2013	$107.82
	DUNHAMS SPORTS00001966	05/30/2013	$289.77
			$678.08
BRODIE DAVIS	J P CARLTON	05/09/2013	$85.41
	MARIETTA TIRE SHOP INC	05/13/2013	$48.74
	HUSQVARNA FOREST & GARDE	05/15/2013	$500.28
	J P CARLTON	05/15/2013	$137.70
	MARIETTA TIRE SHOP INC	05/17/2013	$78.43
	MARIETTA TIRE SHOP INC	05/30/2013	$103.88
	MARIETTA TIRE SHOP INC	05/30/2013	$5.00
			$959.44
BRUCE MANVILLE	S & D AUTO PARTS #1	04/29/2013	$107.46
	S & D AUTO PARTS #1	04/30/2013	$70.93
	CMC BUILDING SUPPLY INC	05/01/2013	$15.76
	S & D AUTO PARTS #1	05/01/2013	$33.03
	TIRES PLUS	05/03/2013	$7.71
	S & D AUTO PARTS #1	05/03/2013	$4.91
	S & D AUTO PARTS #1	05/02/2013	$10.57
	WAL-MART #0642	05/03/2013	$7.53
	CMC BUILDING SUPPLY INC	05/03/2013	$175.56
	GRADY F GRIGGS & SON WEL	05/07/2013	$90.20
	AUTOZONE # 4873	05/07/2013	$23.09
	TIRES PLUS	05/07/2013	$30.77
	LOWES #02564	05/12/2013	$4.21
	KIMBALL MIDWEST	05/10/2013	$103.55
	CMC BUILDING SUPPLY INC	05/13/2013	$19.04
	TRI STATE PUMP & CONTROL	05/14/2013	$91.37
	GRADY F GRIGGS & SON WEL	05/14/2013	$57.38
	S & D AUTO PARTS #1	05/14/2013	$150.12
	CMC BUILDING SUPPLY INC	05/14/2013	$16.95
	CMC BUILDING SUPPLY INC	05/15/2013	$29.03
	CHERAW ELECTRICAL SUPPLY	05/15/2013	$22.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	S & D AUTO PARTS #1	05/17/2013	$7.33
	CHERAW ELECTRICAL SUPPLY	05/17/2013	$58.26
	CMC BUILDING SUPPLY INC	05/20/2013	$8.62
	TIRES PLUS	05/20/2013	$229.67
	CHERAW ELECTRICAL SUPPLY	05/21/2013	$18.32
	SPARROW & KENNEDY TRACTOR	05/22/2013	$136.62
	AUTOZONE # 4873	05/23/2013	$215.77
	AUTOZONE # 4873	05/28/2013	$25.90
	CMC BUILDING SUPPLY INC	05/28/2013	$12.87
	S & D AUTO PARTS #1	05/28/2013	$21.59
	S & D AUTO PARTS #1	05/29/2013	$15.35
	CHERAW ELECTRICAL SUPPLY	05/29/2013	$27.54
			$1,849.05
BRYAN EDENS	LOWES #01718	05/02/2013	$21.73
	MARIETTA TIRE SHOP INC	05/02/2013	$27.45
	MARIETTA TIRE SHOP INC	05/09/2013	$341.28
	INGLES STORE #206	05/09/2013	$6.11
	LOWES #01718	05/29/2013	$73.12
			$469.69
BRYAN HESTER	OFFICE MAX	05/04/2013	$38.14
	OFFICE MAX	05/03/2013	$171.67
	THE OFFICE SUPPLY CENTER	05/08/2013	$51.94
	TRIANGLE TVHDW	05/13/2013	$70.83
	LOWES #00518	05/14/2013	$65.64
			$398.22
BUTCH DRIGGERS	CMC BUILDING SUPPLY INC	04/29/2013	$35.38
	CMC BUILDING SUPPLY INC	05/13/2013	$69.28
	LOWES #02356	05/14/2013	$85.32
	CMC BUILDING SUPPLY INC	05/15/2013	$10.66
	WAL-MART #0642	05/21/2013	$26.90
	FAMILY DOLLAR #7761	05/24/2013	$18.36
			$245.90
CARL HARTLEY	LOWES #00410	05/01/2013	$328.03
	GRAND STRAND POWER EQUIPM	05/01/2013	$122.86
	REDLINE POWERSPORTS	05/01/2013	$101.49
	ROYCE ROLLS RINGER COMP	05/01/2013	$691.48
	SOUTHEASTERN PAPER GROUP	05/03/2013	$803.65
	ADDYS HARBOR DODGE	05/06/2013	$207.36
	PALMETTO PARTS CO	05/06/2013	$153.03
	LOWES #00410	05/06/2013	$63.78
	PALMETTO PARTS CO	05/13/2013	$485.26
	LOWES #01705	05/14/2013	$999.22
	CREGGER COMPANY 14	05/14/2013	$60.40
	LONGLEY SUPPLY CO	05/14/2013	$207.81
	LONGLEY SUPPLY CO	05/14/2013	$360.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$4,584.88
CATHERINE TAYLOR	STAPLES 00118000	05/06/2013	$45.03
	PETDISCOUNTERS.COM	05/26/2013	$102.08
	AMAZON MKTPLACE PMTS	05/27/2013	$12.96
	Amazon.com	05/28/2013	$34.73
			$194.80
CHARLES GRIGG	LOWES #00469	05/01/2013	$56.01
	LOWES #00612	05/17/2013	$262.54
	LOWES #00469	05/20/2013	$34.60
	AUTOZONE #0204	05/22/2013	$74.88
	LOWES #00469	05/23/2013	$49.09
	LOWES #00469	05/22/2013	$437.74
	LOWES #00469	05/28/2013	$143.12
	LOWES #00469	05/28/2013	$58.46
			$1,116.44
CHARLES HARRIS	SHEALY ELECT 803-227-0599	04/30/2013	$84.75
	LOWES #01776	05/01/2013	$76.10
	SHEALY ELECT 803-227-0599	04/30/2013	$210.73
	BRIDGES TRUE VALUE HDWR	05/01/2013	$9.91
	LOWES #01776	05/01/2013	$147.88
	LOWES #01776	05/03/2013	$39.70
	LOWES #01776	05/07/2013	$77.43
	HOMETOWN HARDWARE	05/09/2013	$21.34
	LOWES #01776	05/03/2013	$107.35
	HOMETOWN HARDWARE	05/10/2013	$33.62
	LOWES #01776	05/10/2013	$52.40
	LOWES #01776	05/14/2013	$1,574.63
	LOWES #01776	05/14/2013	$544.10
	WW GRAINGER	05/14/2013	$69.59
	LOWES #01776	05/16/2013	$26.99
	LOWES #01776	05/16/2013	$153.65
	BRACKETT FARM & FOREST PR	05/16/2013	$710.00
	HOMETOWN HARDWARE	05/17/2013	$11.72
	BRACKETT FARM & FOREST PR	05/16/2013	$151.04
	HOMETOWN HARDWARE	05/21/2013	$20.07
	WAL-MART #1144	05/22/2013	$210.41
	FARMERS SERVICE CENTER	05/23/2013	$25.52
	SQ SALUDA FORGE	05/23/2013	$747.25
	FARMERS EXCHANGE	05/23/2013	$35.97
	LOWES #01776	05/23/2013	$127.09
	LOWES #01776	05/23/2013	$11.01
	FOOD LION #2654	05/24/2013	$80.50
	DOLLAR-GENERAL #8065	05/23/2013	$41.20
	INGLES MARKETS #147	05/25/2013	$3.22
	DOLLAR-GENERAL #1971	05/24/2013	$26.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	FOOD LION #2654	05/26/2013	$13.62
	HOMETOWN HARDWARE	05/24/2013	$5.06
	RITE AID STORE #11450	05/26/2013	$14.93
	BRACKETT FARM & FOREST PR	05/16/2013	$177.50
	DOLLAR-GENERAL #1971	05/26/2013	$61.31
	FAMILY DOLLAR #0269	05/26/2013	$59.78
	HOMETOWN HARDWARE	05/30/2013	$149.41
			$5,912.93
CHARLES SHEA JOYNER	LOWES #01776	05/08/2013	$94.84
	BRIDGES TRUE VALUE HDWR	05/09/2013	$20.88
	LOWES #01776	05/08/2013	$145.77
	HOMETOWN HARDWARE	05/15/2013	$8.85
	HOMETOWN HARDWARE	05/15/2013	$36.55
	BRIDGES TRUE VALUE HDWR	05/15/2013	$3.18
	ADVANCE AUTO PARTS #4101	05/15/2013	$77.94
	WAL-MART #1144	05/17/2013	$15.95
	HOMETOWN HARDWARE	05/28/2013	$30.11
			$434.07
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	05/07/2013	$2,103.17
			$2,103.17
CINDY SPOONER	LANDS END BUS OUTFITTERS	05/04/2013	$1,748.44
	SMUGMUG ONLINE PHOTOS	05/08/2013	$300.00
	PALMETTO PROMOTIONS	05/09/2013	$633.40
	PALMETTO APPAREL &	05/10/2013	$357.39
	LANDS END BUS OUTFITTERS	05/11/2013	$108.00
	SURVEYMONKEY.COM	05/13/2013	$19.95
	CTC CONSTANTCONTACT.COM	05/14/2013	$55.00
	CAMERABITS - PHOTOMECH	05/29/2013	$90.00
			$3,312.18
CURTIS MORRIS	BIVENS HARDWARE	05/03/2013	$3.73
	BIVENS HARDWARE	05/03/2013	$25.29
	BUDDYS CHAIN SAW	05/03/2013	$16.27
	ADVANCE AUTO PARTS #5480	05/03/2013	$42.78
	BIVENS HARDWARE	05/08/2013	$29.91
	ADVANCE AUTO PARTS #5480	05/08/2013	$19.24
	B L DISTRIBUTING 2	05/08/2013	$678.40
	TRI-COUNTY ACE BLDRS S	05/15/2013	$141.74
	TRI-COUNTY ACE BLDRS S	05/15/2013	$36.34
	TRI-COUNTY ACE BLDRS S	05/18/2013	$5.33
	LOWES #00469	05/17/2013	$105.97
	TRI-COUNTY ACE BLDRS S	05/18/2013	$38.51
	BIVENS HARDWARE	05/17/2013	$13.85
	TRI-COUNTY ACE BLDRS S	05/21/2013	$40.60
	LINDSAY OIL PICKENS	05/24/2013	$84.37
	TRI-COUNTY ACE BLDRS S	05/25/2013	$38.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS MORRIS	LOWES #00469	05/24/2013	$23.45
	LOWES #00469	05/24/2013	$198.42
	LINDSAY OIL PICKENS	05/24/2013	$70.19
	LOWES #00469	05/24/2013	$191.83
	MARION DAVIS	05/24/2013	$57.78
	BUDDYS CHAIN SAW	05/28/2013	$81.22
	LOWES #00469	05/28/2013	$550.52
	TRI-COUNTY ACE BLDRS S	05/29/2013	$80.14
			$2,574.35
DALE PURVIS	AMAZON MKTPLACE PMTS	05/01/2013	$48.95
	Amazon.com	05/02/2013	$7.09
	Amazon.com	05/02/2013	$7.09
	R J THOMAS MFG CO INC	05/03/2013	$1,450.50
	AMAZON MKTPLACE PMTS	05/04/2013	$193.95
	LOWES #00655	05/06/2013	$35.91
	EDISTO TRUE VALUE	05/06/2013	$6.60
	BUILDERS FIRST SOURCE	05/08/2013	$60.76
	AMAZON MKTPLACE PMTS	05/10/2013	$80.47
	Amazon.com	05/10/2013	$109.82
	AMAZON MKTPLACE PMTS	05/15/2013	$19.49
	Amazon.com	05/16/2013	$25.47
	LOWES #00655	05/15/2013	$221.58
	AMAZON MKTPLACE PMTS	05/15/2013	$26.07
	AMAZON MKTPLACE PMTS	05/22/2013	$249.90
	STAPLS9240752572000	05/23/2013	$59.62
			$2,603.27
DANIEL BELL	OFFICE DEPOT #145	04/29/2013	$41.10
	LOWES #00655	05/03/2013	$35.51
	LOWES #00655	05/07/2013	$12.04
	LOWES #00655	05/17/2013	$27.49
			$116.14
DAVID BAKER	MARINE DEPOT	05/17/2013	$19.97
	DOLLAR GENERAL #13992	05/25/2013	$5.83
			$25.80
DAVID BRADLEY ROBINSON	STOLL TRAILER SALES INC	05/02/2013	$110.88
	PETTIGREW HARDWARE & SUPP	05/01/2013	$185.42
	PETTIGREW HARDWARE & SUPP	05/01/2013	$64.36
	LOWES #00518	05/09/2013	$94.64
	TRACTOR-SUPPLY-CO #0471	05/09/2013	$111.27
	DOLLAR GENERAL #10897	05/29/2013	$15.41
			$581.98
DAVID DRAKE	LOWES #00518	05/05/2013	$109.08
	NOR NORTHERN TOOL	05/10/2013	$312.77
	DOLLAR GENERAL #10897	05/20/2013	$25.89
	ULINE SHIP SUPPLIES	05/30/2013	$142.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$589.76
DAVID ELWART	CABLE & CONNECTIONS	04/29/2013	$77.04
	CABLE & CONNECTIONS	05/01/2013	$37.45
	SURVEYMONKEY.COM	05/02/2013	$300.00
	RINGCENTRAL, INC	05/04/2013	$5.99
	AMAZON MKTPLACE PMTS	05/06/2013	$14.98
	ENCORE TECHNOLOGY GROUP	05/16/2013	$749.00
	ENCORE TECHNOLOGY GROUP	05/16/2013	$2,349.25
	AMAZON MKTPLACE PMTS	05/21/2013	$460.18
	ALTERNATIVE WIRELESS COM	05/21/2013	$328.79
	Rakuten.com Buy.com	05/23/2013	$50.45
	WWW.NEWEGG.COM	05/28/2013	$86.99
			$4,460.12
DAVID FINNEY	LOWES #00639	05/21/2013	$34.09
	LOWES #00639	05/21/2013	$43.71
			$77.80
DAVID GORDON	CITY TRUE VALUE HARDWARE	05/06/2013	$69.39
	QUARLES SUPPLY CO INC	05/13/2013	$10.82
	LOWES #00518	05/15/2013	$11.05
	BAKER DISTRIBUTING #540	05/16/2013	$10.18
	CAROLINA PCO SUPPLY COLA	05/21/2013	$2,247.00
	CAROLINA PCO SUPPLY COLA	05/21/2013	$179.76
	OREILLY AUTO 00017426	05/28/2013	$38.31
	J P CARLTON	05/28/2013	$631.00
			$3,197.51
DAVID JONES	ULINE SHIP SUPPLIES	05/21/2013	$405.37
	DAWSON LUMBER CO	05/21/2013	$78.95
	CAPE ROMAIN MARINE	05/24/2013	$107.45
			$591.77
DAVID SENTER	HAYES BROTHERS HARDWAR	05/21/2013	$18.54
			$18.54
DAVID SIMMS	LOWES #01776	05/23/2013	$35.04
			$35.04
DAWN DAWSON HOUSE	USAIRWAYS 0372311908347	04/30/2013	$219.80
	DELTA AIR 0062330750086	05/08/2013	$513.60
	DELTA AIR 0062330750087	05/08/2013	$513.60
	AIR CANADA 0142120874306	05/07/2013	$562.69
	AIR CANADA 0142120874307	05/07/2013	$562.69
	STAPLES 00103911	05/24/2013	$212.08
	USAIRWAYS 0372314924465	05/24/2013	$88.50
	USAIRWAYS 0372314924468	05/24/2013	$150.00
			$2,822.96
DONALD HAWKINS	LANDSCAPERS SUPPLY	05/14/2013	$56.17
	TMS SOUTH	05/23/2013	$6.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$63.00
DONNIE CREEL	WALTERBORO RENTAL EQUIP	05/09/2013	$1,166.27
	COOK & BOARDMAN LLC	05/13/2013	$51.17
	EDISTO TRUE VALUE	05/15/2013	$23.01
	J THOMAS DISTRIBUTORS	05/20/2013	$41.40
	VAUGHAN'S INC.	05/29/2013	$29.94
			$1,311.79
EDWARD ANDERSON	WAL-MART #0642	05/01/2013	$19.92
	WAL-MART #0642	05/01/2013	$42.50
	WAL-MART #0642	05/03/2013	$14.01
	WAL-MART #0642	05/04/2013	$37.49
	CMC BUILDING SUPPLY INC	05/03/2013	$18.09
	USPS 45150005229805801	05/13/2013	$2.86
	WAL-MART #0642	05/20/2013	$30.64
	HERALD OFFICE SUPPLY INC	05/20/2013	$56.13
	WAL-MART #0642	05/30/2013	$45.38
			$267.02
ELIZABETH L LANEY	NEWSPAPERARCHIVE COM	05/18/2013	$6.95
	OFFICE DEPOT #440	05/24/2013	$9.97
	OFFICE DEPOT #440	05/24/2013	$26.81
			$43.73
ELLIOTT WILKES	LOWES #01718	05/20/2013	$81.60
	LOWES #01718	05/30/2013	$31.70
			$113.30
ELLY JONES	LOWES #02520	05/06/2013	$253.11
	DOLLAR-GENERAL #4766	05/09/2013	$9.63
	WAL-MART #0624	05/23/2013	$155.60
			$418.34
EUGENE MOORE	WAL-MART #1358	04/30/2013	$53.18
	WESTBURY ACE HARDWARE	05/03/2013	$8.80
	LOWES #00358	05/06/2013	$69.65
	HUTTO ACE HARDWARE	05/06/2013	$10.69
	LOWES #00358	05/06/2013	$44.06
	STAPLES 00108282	05/06/2013	$97.18
	FACTORY OUTLET MAXTOOL	05/15/2013	$69.99
	WESTBURY ACE HARDWARE	05/16/2013	$81.29
	WESTBURY ACE HARDWARE	05/17/2013	$35.24
	WESTBURY ACE HARDWARE	05/17/2013	$6.41
	HARBOR FREIGHT CATALOG	05/17/2013	$62.52
	WESTBURY ACE HARDWARE	05/20/2013	$16.02
	SPARROW & KENNEDY TRACTOR	05/29/2013	$725.40
			$1,280.43
EVERETT ERNST	NEVILLE HARDWARE	04/29/2013	$47.44
	ADVANCE AUTO PARTS #5680	04/29/2013	$19.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	ADVANCE AUTO PARTS #5680	04/30/2013	$19.06
	ZEP SALES AND SERVICE	05/07/2013	$61.21
	FIXTURE DEPOT	05/10/2013	$2,396.42
	LOWES #01635	05/11/2013	$7.26
	ADVANCE AUTO PARTS #5680	05/14/2013	$21.18
	STAPLS9240536023000	05/16/2013	$180.17
	ADVANCE AUTO PARTS #5680	05/20/2013	$52.46
	MARYLAND RADIO	05/22/2013	$32.00
	USPS.COM CLICK66100611	05/28/2013	$5.15
	ELIFEGUARD INC.	05/28/2013	$81.62
	WAL-MART #1123	05/28/2013	$51.39
	ADVANCE AUTO PARTS #5680	05/28/2013	$14.83
	ME MILLER TIRE CO	05/29/2013	$82.95
	ADVANCE AUTO PARTS #5680	05/28/2013	$6.35
	INDIAN TICKET CO INC	05/29/2013	$24.48
	STORE SUPPLY	05/30/2013	$276.90
	DOLLAR GENERAL #12796	05/29/2013	$10.60
	DW SPORTS GROUP	05/30/2013	$39.40
	TRI-COUNTY ACE BLDRS S	05/30/2013	$19.65
			$3,449.58
FAYETTE YENNY	USPS 45632006629828753	05/07/2013	$27.60
	OFFICE MAX	05/10/2013	$69.81
	HORSE TALES	05/13/2013	$25.39
	HORSE TALES	05/13/2013	$246.25
	WAL-MART #1382	05/13/2013	$26.44
	WAL-MART #1382	05/20/2013	$3.99
	THE OFFICE SUPPLY CENTER	05/23/2013	$27.54
	DOLLAR-GENERAL #4439	05/22/2013	$4.24
			$431.26
FRANCELL WATSON	EDISTO TRUE VALUE	04/30/2013	$7.57
	EDISTO TRUE VALUE	05/01/2013	$30.41
	EDISTO TRUE VALUE	05/02/2013	$5.41
	EDISTO TRUE VALUE	05/02/2013	$7.89
	EDISTO TRUE VALUE	05/06/2013	$14.29
	EDISTO TRUE VALUE	05/07/2013	$7.59
	EDISTO TRUE VALUE	05/07/2013	$16.77
	EDISTO TRUE VALUE	05/08/2013	$2.81
	EDISTO TRUE VALUE	05/08/2013	$100.70
	EDISTO TRUE VALUE	05/08/2013	$37.96
	EDISTO TRUE VALUE	05/07/2013	$23.37
	EDISTO TRUE VALUE	05/13/2013	$21.69
	EDISTO TRUE VALUE	05/14/2013	$3.91
	EDISTO TRUE VALUE	05/15/2013	$4.18
	EDISTO TRUE VALUE	05/17/2013	$3.24
	EDISTO TRUE VALUE	05/24/2013	$0.46
	EDISTO TRUE VALUE	05/24/2013	$6.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	EDISTO TRUE VALUE	05/24/2013	$23.27
	EDISTO TRUE VALUE	05/29/2013	$7.57
			$325.83
FREDERICK STUKES	GATEWAY #2 HART	05/22/2013	$58.52
			$58.52
GEOFFREY AKINS	WWW.CORNHOLE-STORE.COM	05/03/2013	$45.98
	DILLON WOOD WORKS	05/06/2013	$32.76
	HERALD OFFICE SUPPLY INC	05/06/2013	$70.87
	HARBOR FREIGHT TOOLS 120	05/17/2013	$34.75
	HOME AND INDUSTRIA	05/17/2013	$19.42
	DEFENDER INDUSTRIES INC	05/20/2013	$214.55
	HOME AND INDUSTRIA	05/28/2013	$196.14
			$614.47
GEORGE HARGROVE	BLACKS SUPPLY LLC	04/30/2013	$69.27
	LOWES #00559	05/01/2013	$90.47
	HUBER SUPPLY CO	05/10/2013	$30.80
	FAIRFAX HARDWARE	05/10/2013	$36.04
	NORTHERN TOOL EQUIP SC	05/15/2013	$699.76
	MAHURONS BUILDING SUPPLY	05/22/2013	$16.78
	BILLYS LAWN FARM AND GARD	05/23/2013	$130.25
	FERGUSON ENTERPRISES 1684	05/24/2013	$976.16
	LOWES #00639	05/24/2013	$38.26
			$2,087.79
GEORGE KNOWLAND	ROCKY TOP FURNITURE	04/29/2013	$1,441.40
	STAPLES 00108779	04/30/2013	$97.91
	TRI-COUNTY ACE BLDRS S	05/02/2013	$37.44
	LOWES #00469	05/05/2013	$142.09
	LOWES #00469	05/05/2013	$103.60
	LOWES #00469	05/04/2013	$106.21
	WAL-MART #0631	05/05/2013	$286.01
	THE HOME DEPOT 6918	05/04/2013	$312.20
	KOHL'S #1215	05/04/2013	$120.94
	LOWES #00469	05/07/2013	$51.52
	QUILL CORPORATION	05/07/2013	$192.59
	QUILL CORPORATION	05/07/2013	$74.89
	ULINE SHIP SUPPLIES	05/09/2013	$475.30
	BLACK FOREST DECOR LLC	05/08/2013	$389.75
	KOHL'S #0493	05/08/2013	$118.64
	QUILL CORPORATION	05/07/2013	$98.84
	QUILL CORPORATION	05/08/2013	$24.40
	QUILL CORPORATION	05/09/2013	$21.38
	HUSQVARNA FOREST & GARDE	05/21/2013	$389.04
	LOWES #00469	05/21/2013	$25.52
	LOWES #00469	05/21/2013	$73.64
	STAPLES 00108779	05/21/2013	$77.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	WAL-MART #0631	05/23/2013	$453.50
	LOWES #00469	05/23/2013	$128.34
	LOWES #00469	05/23/2013	$162.01
	LOWES #00469	05/26/2013	$157.97
	LOWES #00469	05/26/2013	$77.04
	LOWES #00469	05/26/2013	$84.53
	ADOLPH KIEFER AND ASSOCIA	05/28/2013	$56.54
	WAL-MART #0631	05/30/2013	$73.73
			$5,853.99
GEORGE WILSON	ZEP SALES AND SERVICE	04/30/2013	$99.51
	LOWES #02520	05/03/2013	$47.65
	WILSON TRACTOR INC	05/03/2013	$119.18
	ADVANCE AUTO PARTS #6602	05/03/2013	$53.12
	WILLINGHAM & SONS BUIL	05/04/2013	$79.17
	WILLINGHAM & SONS BUIL	05/15/2013	$164.22
	DOLLAR-GENERAL #6595	05/17/2013	$19.26
	WILLINGHAM & SONS BUIL	05/18/2013	$15.73
	WHITAKER FLOOR COVERIN	05/17/2013	$22.14
	HUSQVARNA FOREST & GARDE	05/21/2013	$1,010.00
	HAMM HARDWARE CO.	05/22/2013	$40.81
	BOLANDS TRUE VALUE HDWE	05/23/2013	$45.43
	HAMM HARDWARE CO.	05/23/2013	$7.68
	GATEWAY #1 COLA	05/23/2013	$699.88
	AMERICAN HOTEL REG	05/22/2013	$63.13
			$2,486.91
GERALD IVES	CORRUGATED CONTAINERS INC	05/01/2013	$103.00
	LAWMENS SAFETY SUPPLY INC	05/01/2013	$120.94
	LOWES #01004	05/18/2013	$334.21
			$558.15
GERALD MOON	WAL-MART #1281	05/01/2013	$10.41
	LOWES #02548	05/01/2013	$22.78
	LOWES #02548	05/01/2013	$16.74
	LOWES #02548	05/01/2013	$370.65
	LOWES #02548	05/06/2013	$125.38
	WAL-MART #1281	05/06/2013	$62.84
	EASTSIDE SMALL ENGINE	05/06/2013	$89.62
	DOLRTREE 3132 00031328	05/06/2013	$44.52
	Briggsstore.com	05/22/2013	$100.58
	ADVANCE AUTO PARTS #5490	05/24/2013	$14.83
	OFFICE DEPOT #2361	05/24/2013	$26.49
	LOWES #02548	05/24/2013	$58.59
	LOWES #02548	05/24/2013	$53.99
	LOWES #02548	05/24/2013	$15.88
	LOWES #02548	05/24/2013	$10.54
	LOWES #02548	05/24/2013	$120.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,144.48
GINGER R PORTER	DOLLAR GENERAL #10792	05/16/2013	$260.23
			$260.23
GLEN HEDDEN	DOLLAR GENERAL #12796	05/03/2013	$4.24
	TRI-COUNTY ACE BLDRS S	05/04/2013	$31.78
	TRACTOR SUPPLY #1210	05/06/2013	$34.96
	SUMMIT COMMERCIAL SUPP	05/06/2013	$47.70
	TRI-COUNTY ACE BLDRS S	05/07/2013	$32.99
	BOBBY WOOD CHEVROLET	05/06/2013	$161.08
	TRI-COUNTY ACE BLDRS S	05/21/2013	$87.35
			$400.10
GWENDOLYN HENDLEY	WAL-MART #2832	05/07/2013	$17.42
	LOWES #01521	05/15/2013	$25.31
	US INK & TONER INC	05/15/2013	$135.40
	STAPLES 00108696	05/28/2013	$31.77
			$209.90
HARRY R HAFER	WAL-MART #4440	05/09/2013	$30.14
	DICK'S SPORTING GOODS	05/09/2013	$14.42
	STAPLES 00106567	05/09/2013	$137.99
	STAPLES 00106567	05/09/2013	$130.69
	Amazon.com	05/21/2013	$29.96
	BRUNSON BUILDING SUPPLY	05/27/2013	$14.25
			$357.45
HARRY ROBERTSON	TARGET 00018291	04/30/2013	$69.40
	BIG LOTS STORES - #5139	04/30/2013	$108.50
	TOMLINSON STORES INC	04/30/2013	$111.14
	SHUMAN FOODS	05/02/2013	$97.45
	TOMLINSON STORES INC	04/30/2013	$105.41
	LOWES #00358	05/06/2013	$22.19
	THE HOME DEPOT 1120	05/06/2013	$57.26
	BLANCHARD EQUIPMENT	05/06/2013	$17.70
	SHUMAN FOODS	05/13/2013	$66.23
	AUTOZONE #1009	05/13/2013	$52.39
	BLANCHARD EQUIPMENT	05/13/2013	$7.53
	NAPA AUTO 0005502	05/13/2013	$7.38
	STAPLES 00108282	05/14/2013	$90.68
	AUTOZONE #1009	05/20/2013	$22.44
	FAMILY DOLLAR #4647	05/20/2013	$10.70
	THE HOME DEPOT 1120	05/20/2013	$56.07
	THE HOME DEPOT 1120	05/20/2013	$183.21
	USPS452000043529821311	05/22/2013	$6.85
	BILL'S GLASS CO	05/22/2013	$133.75
			$1,226.28
JAMES A CHRISTIE	LOWES #00728	05/06/2013	$16.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CHRISTIE	0184-ALL PHASE	05/06/2013	$95.40
	LOWES #03050	05/07/2013	$44.56
	THE HOME DEPOT 1105	05/10/2013	$67.09
	LOWES #03050	05/22/2013	$2.99
	WAL-MART #0644	05/22/2013	$52.70
	STAPLS9240848331000	05/25/2013	$52.45
			$331.28
JAMES B LANE	SANTEE AUTO PARTS	04/29/2013	$127.60
	DOLLAR-GENERAL #4866	04/29/2013	$23.54
	SANTEE DO IT BEST	04/30/2013	$37.17
	SANTEE DO IT BEST	05/01/2013	$28.32
	FOOD LION #0283	05/01/2013	$17.39
	SANTEE DO IT BEST	05/09/2013	$41.75
	SANTEE DO IT BEST	05/10/2013	$34.23
	LOWES #00385	05/15/2013	$564.61
	SANTEE DO IT BEST	05/16/2013	$18.86
	LOWES #00559	05/17/2013	$100.63
	HELMLY BROTHERS ACE HD	05/23/2013	$80.21
	BLANCHARD EQUIPMENT	05/22/2013	$94.92
	SANTEE DO IT BEST	05/23/2013	$24.39
	SANTEE DO IT BEST	05/27/2013	$53.90
	WW GRAINGER	05/29/2013	$81.02
			$1,328.54
JAMES GAMBRELL	WALGREENS #6597	05/02/2013	$8.86
			$8.86
JAMES STANTON	SPG RETAIL RESOURCE	05/09/2013	$200.82
	THE HOME DEPOT 1104	05/09/2013	$149.27
	LOWES #01718	05/15/2013	$36.01
	SMARTSIGN	05/13/2013	$76.90
	SUNRIFT ADVENTURES	05/15/2013	$28.62
	LOWES #01718	05/22/2013	$100.98
	LOWES #01718	05/22/2013	$82.99
	LOWES #01635	05/30/2013	$251.07
			$926.66
JASON HEGE	AUTOZONE #0223	05/01/2013	$32.20
	STAPLS7099620924000002	05/02/2013	$33.25
	STAPLS7099620924000001	05/02/2013	$102.15
	IMPERIAL TEXTILE	05/02/2013	$89.06
	LOWES #01718	05/16/2013	$59.75
	STAPLS7100317053000001	05/17/2013	$99.76
			$416.17
JASON ROBINETT	ADVANCE AUTO PARTS #5930	04/29/2013	$8.08
	AMAZON MKTPLACE PMTS	05/01/2013	$172.99
	PAYPAL FCAAUTOPART	05/09/2013	$14.99
	GLASSCO	05/13/2013	$123.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON ROBINETT	LOWES #00626	05/13/2013	$35.21
	MICHAELS #1036	05/13/2013	$16.19
	STAPLES 00104042	05/13/2013	$9.36
	MYSON S TIRE SALES LOC	05/13/2013	$15.00
			$395.50
JASON WALKER	CAROLINA GOLF CAR SERVIC	05/01/2013	$130.54
	MC DOWELL-EVANS ACE HD	05/06/2013	$325.54
	MC DOWELL-EVANS ACE HD	05/06/2013	$46.30
	FERGUSON ENT#1307	05/06/2013	$27.50
	CHARLESTON HARDWARE	05/06/2013	$11.27
	TIRESUSA.COM	05/07/2013	$827.00
	FERGUSON ENT#1307	05/07/2013	$4.26
	BEARING DIST - CHARLESTON	05/08/2013	$117.72
	ALLEN AND WEBB	05/08/2013	$35.48
	LOWES #00655	05/29/2013	$81.96
	DRIGGERS SMALL ENGINE, IN	05/30/2013	$316.55
	SIMONS BALANCING & MACH	05/30/2013	$125.00
			$2,049.12
JAYSON SELLERS	AMAZON MKTPLACE PMTS	05/30/2013	$16.49
	AMAZON MKTPLACE PMTS	05/30/2013	$23.99
			$40.48
JESSE WATSON	MCRMEDICAL SUPPLY	05/15/2013	$266.95
	LOWES #00272	05/16/2013	$313.77
	BATTERIES AND BUTTER	05/20/2013	$258.43
	ROGERS OUTDOOR EQUIPME	05/28/2013	$33.77
			$872.92
JILLIAN DELORGE-DAVIS	AMAZON MKTPLACE PMTS	05/01/2013	$10.81
	ALTUS BRANDS	05/04/2013	$34.45
	MAJOR GLOVES & SAFETY	05/02/2013	$162.15
	AMAZON MKTPLACE PMTS	05/03/2013	$56.94
	GRAPEVINESTORE	05/04/2013	$55.71
	CHRIS'S SQUIRRELS & MORE,	05/16/2013	$62.20
	PENTAIR AQUATIC ECO SYS	05/18/2013	$62.54
	PIGGLY WIGGLY 043	05/20/2013	$213.47
	LOWES #00655	05/23/2013	$346.30
			$1,004.57
JOANNA WHITE	MARION DAVIS INC	05/02/2013	$53.95
	STAPLES 00111807	05/02/2013	$25.40
	LOWES #01635	05/13/2013	$30.00
	ENVIRONMENTAL RESOURCE	05/14/2013	$191.71
	TRI-COUNTY ACE BLDRS S	05/18/2013	$69.93
	LOWES #01635	05/17/2013	$160.00
	DOLLAR GENERAL #12796	05/20/2013	$12.99
	JAMESTOWN ADVANCED PRO	05/21/2013	$425.00
	OAKWAY TRACTOR	05/24/2013	$113.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	LOWES #01635	05/24/2013	$167.64
			$1,249.99
JOHN M HUNT	CMC BUILDING SUPPLY INC	04/30/2013	$2.07
	CMC BUILDING SUPPLY INC	04/30/2013	$24.48
	CHERAW ELECTRICAL SUPPLY	05/01/2013	$21.06
	CMC BUILDING SUPPLY INC	05/02/2013	$272.16
	CMC BUILDING SUPPLY INC	05/08/2013	$4.63
	CMC BUILDING SUPPLY INC	05/15/2013	$136.17
	CMC BUILDING SUPPLY INC	05/16/2013	$10.90
	LOWES #01038	05/22/2013	$1,355.60
	LOWES #02564	05/22/2013	$845.20
	CMC BUILDING SUPPLY INC	05/28/2013	$7.17
			$2,679.44
JOHN REXRODE	PELICAN INTERNATIONAL	04/26/2013	$330.78
	TRAYCO OF SC INC	05/02/2013	$59.21
	WHITE HARDWARE 35	05/06/2013	$113.73
	TRAYCO OF SC INC	05/08/2013	$57.39
	ACADEMY SPORTS #191	05/14/2013	$360.21
	ACADEMY SPORTS #191	05/14/2013	$498.47
	TRAYCO OF SC INC	05/15/2013	$118.43
	SPRATLIN HARDWARE BLDG	05/20/2013	$31.69
	SPRATLIN HARDWARE BLDG	05/21/2013	$24.51
	BUCK STOVE & POOL INC	05/22/2013	$132.29
	PARKS & SON, INC	05/23/2013	$1,512.01
			$3,238.72
JOHN WELLS	WAL-MART #1603	05/01/2013	$53.40
	OVERTONS, INC.	05/01/2013	$79.96
	CITY TRUE VALUE HARDWARE	05/07/2013	$39.80
	EZELL HARDWARE INC	05/07/2013	$9.83
	EZELL HARDWARE INC	05/08/2013	$20.84
	CHESTER PAINT & DECORA	05/10/2013	$66.93
	WAL-MART #1603	05/13/2013	$39.43
	FOURMAN`S REPAIR SHOP	05/14/2013	$94.44
	JAMESTOWN ADVANCED PRO	05/13/2013	$825.00
	LOWES #00416	05/21/2013	$60.03
	WAL-MART #1603	05/27/2013	$52.79
	PIEDMONT AUTO PARTS	05/28/2013	$35.31
	AUTOZONE #1013	05/28/2013	$21.41
			$1,399.17
JOHN WHITE	WAL-MART #1358	05/02/2013	$87.53
	WALTERBORO CASH AND CA	05/02/2013	$121.06
	DMI DELL BUS ONLINE	05/07/2013	$125.24
			$333.83
JONATHAN GREIDER	EDISTO TRUE VALUE	04/30/2013	$186.54
	AUTOZONE #4887	05/01/2013	$111.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	LOWES #00655	05/01/2013	$82.03
	EDISTO TRUE VALUE	05/03/2013	$84.59
	LOWES #00655	05/07/2013	$1,520.74
	LOWES #00655	05/07/2013	$50.72
	WAL-MART #1748	05/07/2013	$24.88
	STAPLS9240806509000	05/24/2013	$191.56
	BASS PRO ONLINE	05/24/2013	$57.59
	WAL-MART #1748	05/30/2013	$38.57
	AGT BATTERY LLC	05/30/2013	$75.35
			$2,424.14
JONATHAN WADE WEATHERFORD	LOWES #01004	05/08/2013	$74.25
	OFFICE DEPOT #2149	05/08/2013	$6.47
	HYMAN PAPER & CHEMICAL	05/15/2013	$129.38
	SOUTHEASTERN PAPER GROUP	05/15/2013	$289.49
	THE HOME DEPOT 1122	05/17/2013	$332.55
	THE HOME DEPOT 1122	05/17/2013	$25.57
	GRAND STRAND POWER EQUIPM	05/17/2013	$234.57
	PALMETTO ACE AND HOME	05/22/2013	$19.22
	THE HOME DEPOT 1122	05/22/2013	$193.50
	THE HOME DEPOT 1122	05/24/2013	$17.38
	ELIFEGUARD INC.	05/27/2013	$91.65
	COASTAL VICTORY	05/30/2013	$583.00
			$1,997.03
JOSEPH KYLE BULLOCK	NORTHERN TOOL EQUIP SC	05/08/2013	$261.06
	LOWES #00482	05/10/2013	$42.06
	LOWES #00518	05/28/2013	$35.36
	LOWES #00518	05/28/2013	$20.58
			$359.06
JOY RAINTREE	GAYLORD BROS INC	05/05/2013	$45.47
	GAYLORD BROS INC	05/08/2013	$10.87
	WAL-MART #0514	05/24/2013	$142.42
	KROGER #640	05/24/2013	$33.94
			$232.70
JOYCE FREEMAN	STAPLES ACCOUN00687632	05/03/2013	$4.30
			$4.30
KALEY FOLEY	LAKELANDS HARDWARE	05/03/2013	$31.78
	DOLLAR-GENERAL #4439	05/09/2013	$82.36
	LAKELANDS HARDWARE	05/23/2013	$33.36
			$147.50
KEITH BROWN	CAROLINA TOOL CO INC	04/29/2013	$3.79
	FORTNER HOME CENTER	05/24/2013	$34.99
	FORTNER HOME CENTER	05/28/2013	$19.96
	FORTNER HOME CENTER	05/30/2013	$37.09
			$95.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KELLI SUE HALSELL	DOLLAR-GENERAL #6140	05/08/2013	$43.09
	USPS 45900007935343375	05/09/2013	$24.00
	HUBER SUPPLY CO	05/16/2013	$41.62
	FERGUSON ENT #589	05/21/2013	$121.35
	CUMMINGS OIL CO INC (L/	05/22/2013	$1,031.25
	BRUNSON BUILDING SUPPLY	05/25/2013	$53.36
			$1,314.67
KENNETH HEATER	Amazon.com	05/05/2013	$31.55
	APPLIED VIDEO SYSTEMS INC	05/08/2013	$617.30
	AMAZON MKTPLACE PMTS	05/21/2013	$29.72
	AMAZON MKTPLACE PMTS	05/21/2013	$9.74
			$688.31
KENNETH J REED JR	B & H PHOTO-VIDEO.COM	05/09/2013	$86.07
	BEST BUY 00002642	05/09/2013	$1,511.71
	BEST BUY 00002642	05/15/2013	$160.49
	ULINE SHIP SUPPLIES	05/23/2013	$91.77
	THE HOME DEPOT 1110	05/21/2013	$239.18
	THE HOME DEPOT 1110	05/22/2013	$47.78
	THE HOME DEPOT 1110	05/22/2013	$21.87
			$2,158.87
KEVIN BLANTON	Amazon.com	05/01/2013	$35.02
	AMAZON MKTPLACE PMTS	05/01/2013	$99.98
	Amazon.com	05/01/2013	$35.02
	TRI-COUNTY BUILDER SPL	05/05/2013	$8.99
	WAL-MART #3191	05/06/2013	$32.78
	SHERRILL	05/14/2013	$150.80
	LOWES #01635	05/17/2013	$38.05
	DICKSON TRACTOR INC.	05/17/2013	$17.57
	TRI-COUNTY ACE BLDRS S	05/21/2013	$23.51
	WAL-MART #0631	05/30/2013	$48.41
			$490.13
KEVIN EVANS	TRI-COUNTY BUILDER SPL	04/30/2013	$36.38
	DOLLAR GENERAL #12977	04/29/2013	$156.77
	CAROLINA PLUMBING SUPPLY	04/29/2013	$323.94
	LOWES #01635	05/02/2013	$184.19
	LOWES #01635	05/02/2013	$229.23
	TRI-COUNTY ACE BLDRS S	05/04/2013	$27.80
	BIG LOTS STORES - #0275	05/07/2013	$31.80
	TRI-COUNTY BUILDER SPL	05/19/2013	$47.65
	THE WEBSTAURANTSTORE	05/17/2013	$674.05
	LOWES #01635	05/23/2013	$26.65
	WAL-MART #1123	05/23/2013	$31.74
			$1,770.20
KEVIN PALMER	LOWES #00457	05/06/2013	$72.40
	LOWES #01776	05/06/2013	$36.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	SMARTSIGN	05/15/2013	$164.75
	HITT MARKING DEVICES	05/16/2013	$61.00
	LOWES #01776	05/20/2013	$18.92
	LOWES #01776	05/20/2013	$183.22
	USPS 45178009332309288	05/20/2013	$1.52
	GLIDDEN PROFESSIONAL #033	05/24/2013	$314.24
	ADVANCE AUTO PARTS 6864	05/27/2013	$27.81
	LOWES #01776	05/29/2013	$91.35
	LOWES #01776	05/29/2013	$24.37
	LOWES #01776	05/30/2013	$73.82
			$1,069.77
LARRY BONDS	WAL-MART #1358	05/09/2013	$21.25
	WESTBURY ACE HARDWARE	05/20/2013	$16.00
	WESTBURY ACE HARDWARE	05/20/2013	$32.50
	WESTBURY ACE HARDWARE	05/22/2013	$9.10
			$78.85
LARRY JAMES	PRINTING ASSOCIATES OF S	05/14/2013	$347.75
			$347.75
LAURA KIRK	TARGET 00014522	05/21/2013	$27.61
	USPS 45294005029805496	05/21/2013	$92.00
	TARGET 00014522	05/21/2013	$14.73
	WAL-MART #1135	05/22/2013	$24.22
	WAL-MART #1135	05/24/2013	$6.80
			$165.36
LAURA LEDFORD	LOWES #03040	05/02/2013	$160.49
	STAPLES 00111211	05/03/2013	$45.99
	STAPLES 00111211	05/03/2013	$53.22
	LOWES #00416	05/03/2013	$22.86
	MICHAELS #2723	05/03/2013	$40.09
	WAL-MART #0585	05/10/2013	$49.68
	LOWES #00416	05/10/2013	$12.59
			$384.92
LAVERNE JAMISON	WAL-MART #1017	05/03/2013	$78.45
	STAPLS7099771164000001	05/04/2013	$57.41
	STAPLS7099771164002001	05/07/2013	$1.82
	STAPLS7099771164003001	05/07/2013	$1.82
			$139.50
LEE BLAKELY	TARGET 00013912	05/16/2013	$37.51
	USPS 45148302429802345	05/24/2013	$5.89
			$43.40
LESTER SHELLEY	SPARROW & KENNEDY TRACTOR	05/06/2013	$18.15
	SPARROW & KENNEDY TRACTOR	05/06/2013	$26.31
	SPARROW & KENNEDY TRACTOR	05/16/2013	$287.22
	PIG CREEK FEED & GARDE	05/20/2013	$21.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$352.68
LISA DAVIS	OFFICE DEPOT #2361	05/02/2013	$3.39
	US INK & TONER INC	05/18/2013	$147.69
	WAL-MART #1035	05/27/2013	$41.31
			$192.39
LYDIA KOWALSKI	THE HOME DEPOT 1122	05/07/2013	$273.02
	US PLASTICS/NEATLY SMART	05/13/2013	$39.85
			$312.87
MACKENZIE RICARD	STAPLS9240531446000	05/16/2013	$64.75
			$64.75
MALIA LORRAINE COOLER	USPS 45770507335343110	05/03/2013	$5.80
	ADVANCE AUTO PARTS #9850	05/03/2013	$6.35
	STAPLS7099855742000001	05/07/2013	$214.61
	FRAME USA MOTO	05/18/2013	$73.15
	STAPLS7100616477000002	05/23/2013	$35.64
			$335.55
MARK DAVIES	HERALD OFFICE SUPPLY INC	04/30/2013	$24.73
	OFFICE DEPOT #1214	05/04/2013	$24.29
	CMC BUILDING SUPPLY INC	05/02/2013	$10.79
	WAL-MART #0642	05/26/2013	$11.82
	NAPA BISHOPVI 0022505	05/29/2013	$8.99
			$80.62
MARK DUDLEY	AUTOZONE #0892	05/14/2013	$25.91
			$25.91
MARK POWELL	LOWES #02948	04/29/2013	$144.52
	LOWES #02948	05/02/2013	$25.55
	J P CARLTON	05/07/2013	$370.29
	NORTHERN TOOL EQUIP	05/14/2013	$246.69
	ASHLEY STEEL INC	05/15/2013	$117.70
	LOWES #00655	05/23/2013	$22.56
	LOWES #00497	05/28/2013	$134.40
	LOWES #00539	05/29/2013	$35.78
			$1,097.49
MARSHALL RICHBURG	LOWES #00639	04/29/2013	$180.93
	SPORTSMANS WAREHOUSE 155	04/30/2013	$12.84
	WAL-MART #0795	05/15/2013	$5.52
	LOWES #00559	05/22/2013	$26.41
	NAPA AUTO PARTS 002619	05/23/2013	$30.16
			$255.86
MARY MIKULLA	WAL-MART #0625	05/03/2013	$34.24
	SHERWIN WILLIAMS #2994	05/03/2013	$12.83
	WWW.ATBATT.COM	05/14/2013	$12.00
	WAL-MART #0625	05/17/2013	$43.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$102.90
MICHAEL COLLIER	DOLLAR GENERAL #10850	04/30/2013	$12.46
	AMAZON MKTPLACE PMTS	05/14/2013	$117.50
	ANDERSON OUTDOOR P	05/24/2013	$14.34
	ROGERS OUTDOOR EQUIPME	05/28/2013	$22.68
	WHITE JONES HARDWARE	05/28/2013	$19.67
	ANDERSON OUTDOOR P	05/30/2013	$12.50
	LOWES #00728	05/30/2013	$51.66
	WAL-MART #0644	05/30/2013	$11.96
			$262.77
MICHAEL STROMBERG	STEEN ENTERPRISES INC	05/01/2013	$346.90
	GRAYCO BUILDING CNT-LADY	05/08/2013	$243.76
	WAL-MART #1383	05/09/2013	$15.74
	LOWES #01521	05/09/2013	$206.84
	ADVANCE AUTO PARTS #9850	05/10/2013	$180.00
	PENDER BROTHERS, INC.	05/15/2013	$10.26
	ADVANCE AUTO PARTS #9850	05/15/2013	$13.77
	SHERWIN WILLIAMS #2601	05/17/2013	$32.84
	LOWES #01521	05/17/2013	$11.08
	GRAYCO BUILDING CNT-LADY	05/16/2013	$131.32
	JANPAK 05 COASTAL	05/21/2013	$1,388.75
	USPS 45052006535305663	05/23/2013	$5.16
	LOWES #01521	05/23/2013	$82.64
	YAMAHA OF BEAUFORT	05/23/2013	$64.97
	GRAYCO BUILDING CNT-LADY	05/23/2013	$5.30
	ADVANCE AUTO PARTS #9850	05/23/2013	$43.44
	GRAYCO BUILDING CNT-LADY	05/29/2013	$46.43
			$2,829.20
MICHAEL TROTTER	ROOTS TIRE	05/03/2013	$52.49
	MINUTEKEY 800.539.7571	05/03/2013	$5.33
	MINUTEKEY 800.539.7571	05/03/2013	$10.66
	LOWES #01718	05/08/2013	$99.64
	WAL-MART #5487	05/08/2013	$49.84
	WAL-MART #0631	05/14/2013	$128.37
	KOHL'S #1215	05/14/2013	$57.72
	LOWES #00469	05/14/2013	$21.36
	LOWES #00469	05/15/2013	$35.46
	WAL-MART #0640	05/15/2013	$6.30
	AGT BATTERY LLC	05/15/2013	$428.46
	AMAZON MKTPLACE PMTS	05/16/2013	$55.98
	AMERICAN HOTEL REG	05/14/2013	$60.67
	MINUTEKEY 800.539.7571	05/15/2013	$6.92
	LA-Z-BOY FURNITURE GREEN	05/16/2013	$2,495.10
	HANES SUPPLY INC.	05/16/2013	$191.17
	RADIO COMMUNICATIONS SVC	05/17/2013	$354.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	STANLEY SECURITY	05/20/2013	$29.04
	STANLEY SECURITY	05/20/2013	$16.04
	Amazon.com	05/23/2013	$24.89
	AMAZON MKTPLACE PMTS	05/23/2013	$79.30
	BELK #19 GALLANT	05/28/2013	$21.19
	BELK #19 GALLANT	05/28/2013	$300.78
	WAL-MART #0640	05/29/2013	$138.48
	LOWES #01983	05/29/2013	$350.63
	BELK #16 HAYWOOD	05/29/2013	$1,283.76
			$6,304.34
MICHELLE CLARK	QUILL CORPORATION	05/01/2013	$32.39
			$32.39
MIKE WALKER	WAL-MART #5705	04/30/2013	$17.59
	INLET CONVENIENCE & FI	05/08/2013	$35.49
	WAL-MART #5705	05/09/2013	$139.46
	COASTLINE PET SUPPLY	05/17/2013	$74.11
	PETCO 1564 63515647	05/20/2013	$107.43
	PETCO 1564 63515647	05/20/2013	$226.77
	THE HOME DEPOT 1122	05/21/2013	$5.05
	LOWES #01004	05/28/2013	$121.75
			$727.65
MILTON PRICE	CAROLINA SAND INC	05/15/2013	$1,182.14
	VEREENS TURF CENTER	05/17/2013	$1,395.36
	S & R TURF & IRRIGATION	05/16/2013	$720.78
	GREEN RESOURCE COASTAL	05/22/2013	$1,132.35
	CORBIN TURF ONAMENTAL SUP	05/22/2013	$633.62
	SPARROW & KENNEDY TRACTOR	05/24/2013	$116.92
	CAROLINA SAND INC	05/23/2013	$2,146.34
			$7,327.51
MITCHELL R HELMS	ROY'S AQUARIUM	05/20/2013	$20.92
			$20.92
NATHAN MAIWALD	STAPLS7100016646000001	05/10/2013	$204.28
	SANTEE DO IT BEST	05/14/2013	$87.09
	STAPLES 00106567	05/15/2013	$28.87
	SANTEE DO IT BEST	05/22/2013	$97.21
	LAKE ELECTRIC	05/22/2013	$558.61
	WW GRAINGER	05/29/2013	$1,060.32
			$2,036.38
NOAH J LETTER	BOW WOW WASTE	05/03/2013	$118.50
	LOWES #02356	05/05/2013	$20.70
	USPS 45181602229801842	05/03/2013	$46.92
	OFFICEMAX CT IN#309106	05/09/2013	$66.56
	LOWES #02356	05/17/2013	$15.36
	CAMDEN BUILDERS SUPPLY	05/18/2013	$9.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$278.03
NOEL SIMONS	CARQUEST AUTO SUPPLY	05/03/2013	$53.80
	WHITE HARDWARE 35	05/03/2013	$199.09
	WHITE HARDWARE 35	05/11/2013	$29.49
	WHITES SERVICE CENTER	05/28/2013	$6.00
			$288.38
PATRICK COOK	ATP GUN SHOP AND RANGE	05/02/2013	$53.95
	USPS 45344004429804655	05/07/2013	$3.26
	AMAZON MKTPLACE PMTS	05/08/2013	$70.26
	AMAZON MKTPLACE PMTS	05/10/2013	$148.85
	AMAZON MKTPLACE PMTS	05/20/2013	$199.50
	Amazon.com	05/24/2013	$99.83
			$575.65
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	05/01/2013	$105.50
	TRACTOR-SUPPLY-CO #0471	05/08/2013	$178.49
			$283.99
PATRICK GRAYSON BOXX	CENTRAL EQUIPMENT COMPANY	05/15/2013	$22.35
	SANTEE DO IT BEST	05/20/2013	$8.54
	SANTEE DO IT BEST	05/24/2013	$14.43
	HELMLY BROTHERS ACE HD	05/30/2013	$32.05
			$77.37
R MATTHEW ELSWICK	BCT SOUTH CAROLINA	05/22/2013	$18.48
	BCT SOUTH CAROLINA	05/22/2013	$18.48
			$36.96
RAY STEVENS	WAL-MART #1164	05/01/2013	$90.05
	STAPLES 00108696	05/28/2013	$175.39
			$265.44
RAYMOND O'NEIL FELTON	USPS 45720001229815545	05/24/2013	$5.80
	PROVANTAGE LLC	05/28/2013	$250.16
	WILLINGHAM & SONS BUIL	05/28/2013	$139.41
			$395.37
REGINA HUFF	USPS 45468005629806486	05/14/2013	$2.51
			$2.51
RICHARD GOODWIN	KINGS OUTDOOR POWER EQU	05/07/2013	$89.88
	OFFICE DEPOT #2361	05/07/2013	$189.46
	EASTSIDE SMALL ENGINE	05/07/2013	$57.24
	NAT ASSOC FOR SEARCH RE	05/08/2013	$54.00
	LOWES #02548	05/10/2013	$69.37
	OFFICE DEPOT #2361	05/10/2013	$19.77
	LOWES #02548	05/13/2013	$31.77
	LOWES #02548	05/13/2013	$7.16
	LOWES #02548	05/13/2013	$101.96
	OFFICE DEPOT #2361	05/13/2013	$7.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	WILSON EQUIPMENT CO INC	05/17/2013	$32.18
	CARQUEST 01013911	05/17/2013	$15.14
	BI-LO 408	05/20/2013	$7.38
	ADVANCE AUTO PARTS #6279	05/20/2013	$116.47
	PALMETTO CYCLE CENTER	05/21/2013	$112.35
	TOOLPARTSDIRECT.COM	05/29/2013	$27.60
	OFFICE DEPOT #2361	05/29/2013	$201.75
			$1,140.89
ROBBIN GARVIN	STAPLS7099860495000001	05/07/2013	$151.03
	WAL-MART #4593	05/10/2013	$8.73
	WALMART.COM 8009666546	05/14/2013	$55.95
	DADE PAPER & BAG - ATLA	05/17/2013	$27.03
			$242.74
ROBERT ALEXANDER	JAS TOWNSEND AND SONS INC	04/29/2013	$180.00
	TRACK OF THE WOLF	05/13/2013	$63.94
	WAL-MART #1123	05/25/2013	$94.18
			$338.12
ROBERT COVINGTON	JANPAK 05 COASTAL	05/01/2013	$180.30
	JANPAK 05 COASTAL	05/01/2013	$193.38
	EDISTO TRUE VALUE	05/10/2013	$13.00
	EDISTO TRUE VALUE	05/10/2013	$11.21
	STEEN ENTERPRISES INC	05/14/2013	$48.17
	WW GRAINGER	05/14/2013	$4.23
	EDISTO TRUE VALUE	05/15/2013	$66.13
	EDISTO TRUE VALUE	05/16/2013	$10.30
	EDISTO TRUE VALUE	05/20/2013	$10.84
	EDISTO TRUE VALUE	05/21/2013	$43.14
	WAL-MART #1748	05/21/2013	$3.87
	EDISTO TRUE VALUE	05/20/2013	$8.67
	EDISTO TRUE VALUE	05/21/2013	$21.23
	EDISTO TRUE VALUE	05/21/2013	$7.04
	WAL-MART #1748	05/21/2013	$15.49
	WAL-MART #1748	05/21/2013	$96.08
	EDISTO TRUE VALUE	05/22/2013	$7.46
	LOWES #00655	05/25/2013	$154.48
	REPAIRCLINIC.COM	05/25/2013	$36.90
	EDISTO TRUE VALUE	05/28/2013	$9.75
	BATTERIES PLUS #39	05/28/2013	$216.99
			$1,158.66
ROBERT MAHONEY	LOWES #00639	05/02/2013	$220.61
	LOWES #00639	05/06/2013	$30.85
	BOLEN QUALITY BUILDING	05/07/2013	$240.35
	NOR NORTHERN TOOL	05/09/2013	$641.96
	SUPPLY SERVICE CO	05/08/2013	$57.57
	THE HOME DEPOT 1117	05/15/2013	$112.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MAHONEY	LOWES #00639	05/20/2013	$125.14
	STAPLES 00108449	05/20/2013	$57.72
	ALLEGRA PRINT & IMAGING	05/20/2013	$128.96
	THE HOME DEPOT 1117	05/20/2013	$9.06
	ALLEGRA PRINT & IMAGING	05/20/2013	$159.28
	SUPPLY SERVICE CO	05/28/2013	$11.72
	SUPPLY SERVICE CO	05/28/2013	$16.59
	LOWES #00639	05/29/2013	$36.55
	W.A.BRAGG & CO. INC.	05/29/2013	$14.71
			$1,863.09
ROBERT P DINKINS	STAPLES 00111807	04/29/2013	$46.62
	LOWES #01635	05/06/2013	$132.44
	LOWES #01635	05/21/2013	$120.00
			$299.06
SANJAY V PATEL	USPS 45322003429803905	05/14/2013	$5.80
			$5.80
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	05/08/2013	$238.38
	LOWES #00518	05/11/2013	$158.18
	CORBIN TURF ONAMENTAL SUP	05/15/2013	$387.13
	GOLF AGRONOMICS	05/28/2013	$1,648.03
	SMITH TURF & IRRAGTION	05/28/2013	$431.66
	SMITH TURF & IRRAGTION	05/28/2013	$642.47
	SMITH TURF & IRRAGTION	05/28/2013	$31.77
	SMITH TURF & IRRAGTION	05/28/2013	$182.82
			$3,720.44
SHELBY BOULINEAU	STAPLS7099757350000001	05/04/2013	$63.40
	USPS 45508005629825528	05/08/2013	$5.70
	WAL-MART #5087	05/13/2013	$17.24
	WAL-MART #5087	05/27/2013	$15.56
			$101.90
SHERRI R BUSH	PUBLISHERS PAYMENT PRO	05/20/2013	$179.95
	AMAZON MKTPLACE PMTS	05/24/2013	$11.98
	HAR HARVARD BUSNS REV	05/30/2013	$79.00
			$270.93
STACEY JENSEN	USPS 45181602229801842	05/06/2013	$31.60
	OFFICE DEPOT #2127	05/06/2013	$18.17
	CAROLINA BIOLOGICAL SPLY	05/07/2013	$32.57
	OFFICE DEPOT #2127	05/06/2013	$17.11
	OFFICE DEPOT #2127	05/06/2013	$10.77
	WAL-MART #1339	05/13/2013	$5.37
	OFFICEMAX CT IN#405800	05/15/2013	$30.57
	WAL-MART #1339	05/21/2013	$41.55
			$187.71
STEVEN DOWDEY	LOWCOUNTRY MULCH INC	05/07/2013	$2,115.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN DOWDEY	WARM HARDWARE 2957	05/14/2013	$33.65
			$2,149.40
SUSAN SPELL	LOWES #01751	05/03/2013	$17.09
	OFFICE DEPOT #2127	05/02/2013	$19.41
	USPS 45181602229801842	05/03/2013	$22.95
	LOWES #01751	05/03/2013	$39.28
	LOWES #02356	05/07/2013	$144.00
	LOWES #02356	05/06/2013	$90.77
	THE HOME DEPOT 1110	05/07/2013	$94.60
	LOWES #02356	05/07/2013	$26.41
	LOWES #02356	05/06/2013	$7.23
	LOWES #02356	05/07/2013	$59.74
	LOWES #02356	05/14/2013	$28.32
	LOWES #02356	05/14/2013	$56.86
	LOWES #02356	05/14/2013	$55.81
	LOWES #02356	05/23/2013	$139.27
	GIBBON SLACKLINES	05/30/2013	$133.55
	BEST BUY 00015156	05/30/2013	$10.80
	BEST BUY 00015156	05/30/2013	$43.19
	WALMART.COM 8009666546	05/30/2013	$679.33
			$1,668.61
TAYLOR LANGFORD	MY SUPPLY/CLEAN SWEEP	05/20/2013	$246.80
	THE WEBSTAURANTSTORE	05/21/2013	$209.94
			$456.74
TERENCE CONWAY	USPS 45148302429802345	05/13/2013	$9.75
	THE COLEMAN COMPANY	05/30/2013	$69.43
			$79.18
TERRY HURLEY	ARC 313	05/01/2013	$166.79
	150W DESIGN	05/01/2013	$140.00
	Amazon.com	05/23/2013	$56.80
			$363.59
THELTON POWELL	THE HOME DEPOT 1118	04/29/2013	$73.63
	FORESTRY SUPPLIERS	04/30/2013	$55.80
	STAPLS9240082169000	05/02/2013	$259.56
	CHARLESTON HARDWARE	05/02/2013	$17.34
	CITY ELECTRIC #19	05/13/2013	$62.05
	Amazon.com	05/23/2013	$72.24
	AMAZON MKTPLACE PMTS	05/23/2013	$19.18
			$559.80
THOMAS BREWINGTON	DERRICK EQUIPMENT	04/30/2013	$89.72
	WILLINGHAM & SONS BUIL	05/08/2013	$15.45
	LOWES #02520	05/09/2013	$65.39
	LOWES #02520	05/10/2013	$24.33
	HEDGEPATHS OUTDOOR POWER	05/10/2013	$35.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS BREWINGTON	WAL-MART #0624	05/10/2013	$83.35
	LOWES #02520	05/29/2013	$7.17
	WILLINGHAM & SONS BUIL	05/30/2013	$21.40
			$342.44
THOMAS MCCANTS	MYSON S TIRE SALES	04/29/2013	$145.56
	LOWES #00626	05/02/2013	$80.82
	DOLLAR GENERAL #12538	05/02/2013	$22.95
	HUBBARD PIPE & SUPPLY - S	05/02/2013	$31.52
	WAL-MART #0511	05/06/2013	$19.55
	LOWES #00626	05/06/2013	$6.24
	STAPLES 00104042	05/06/2013	$126.86
	SIGN WAVE	05/06/2013	$267.30
	WAL-MART #0511	05/15/2013	$8.55
	LOWES #00626	05/20/2013	$34.93
	LOWES #00626	05/30/2013	$45.58
	USPS 45930001608217523	05/30/2013	$5.14
	LOWES #00626	05/30/2013	$35.86
			$830.86
TIMOTHY LEE	LOWES #00728	05/12/2013	$13.23
	TARGET 00020115	05/22/2013	$29.78
	OFFICE MAX	05/25/2013	$181.20
			$224.21
TIMOTHY RITTER	WAL-MART #1017	05/06/2013	$17.19
	SANTEE DO IT BEST	05/06/2013	$17.97
	DOLLAR-GENERAL #4866	05/06/2013	$16.05
	SANTEE DO IT BEST	05/07/2013	$45.99
	SANTEE DO IT BEST	05/09/2013	$3.20
	SANTEE DO IT BEST	05/09/2013	$4.66
	SANTEE AUTO PARTS	05/13/2013	$81.92
	FUTONPLANET	05/24/2013	$31.90
			$218.88
TIMOTHY RUSSELL ZAHLER	GATEWAY #21 SPARKLE	05/01/2013	$25.85
	ACE GLASS CO	05/03/2013	$658.80
	CAMDEN BUILDERS SUPPLY	05/10/2013	$29.11
	CAROLINA POWER EQUIPMENT	05/09/2013	$147.65
	LOWES #02356	05/12/2013	$96.41
	LOWES #02356	05/10/2013	$45.10
	LOWES #02356	05/12/2013	$44.24
	LOWES #02356	05/17/2013	$39.18
	HILTONS POWER EQUIPMENT	05/21/2013	$162.83
	PARTITION SYSTEMS INC OF	05/24/2013	$136.19
			$1,385.36
TRACI BASH	OFFICE DEPOT #1214	04/30/2013	$92.10
	DIAMOND TRAFFIC PRODUCTS	05/03/2013	$252.72
	OFFICE DEPOT #1214	05/11/2013	$4.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRACI BASH	OFFICE DEPOT #1214	05/13/2013	$40.91
	PLUMBINGSUPPLY GROUP LLC	05/15/2013	$102.07
	LOWES #01983	05/16/2013	$101.77
	WW GRAINGER	05/17/2013	$27.90
	FAST SIGNS	05/16/2013	$298.07
			$919.75
TRAMPAS ALDERMAN	GAYLORD BROS INC	05/16/2013	$67.60
	DEHART AUTO PARTS CO INC	05/17/2013	$11.83
	BATES MILL STORE	05/28/2013	$550.00
			$629.43
TRAVIS SELLERS	CARQUEST AUTO SUPPLY	05/01/2013	$143.35
	STAPLS9240203700000	05/07/2013	$128.69
	FAMILY DOLLAR #0934	05/23/2013	$12.84
			$284.88
TROY CRIDER	LOWES #02803	05/01/2013	$51.28
	Galls Intern	05/15/2013	$30.57
	LOWES #02803	05/23/2013	$61.53
			$143.38
VALERIE CARTER-STONE	BenMeds 1019551238	05/24/2013	$7.29
			$7.29
VICTORIA LEWIS	DELTA AIR 0062330234157	05/07/2013	$1,977.00
	PARKS REC TOURISM	05/14/2013	$72.91
	PARKS REC TOURISM	05/23/2013	$51.84
	PARKS REC TOURISM	05/30/2013	$66.15
			$2,167.90
WILLIAM CHAMPAIGN	OFFICE DEPOT #2127	04/29/2013	$149.31
	STAPLES 00103234	05/21/2013	$117.67
	USPS 45181602229801842	05/22/2013	$46.00
	STAPLES 00103234	05/29/2013	$291.59
			$604.57
WILLIAM JAMES	HENSON'S INC,MULCH & MORE	04/29/2013	$1,045.69
	LOWES #00416	05/06/2013	$29.53
	LOWES #00416	05/09/2013	$12.91
			$1,088.13
WILLIAM JEFF HOFFMAN	PALMETTO PARTS CO	04/30/2013	$500.26
	HYMAN PAPER & CHEMICAL	04/30/2013	$155.00
	FOOD LION #0427	05/06/2013	$15.22
	LOWES #00410	05/08/2013	$14.69
	HYMAN PAPER & CHEMICAL	05/08/2013	$107.91
	HYMAN PAPER & CHEMICAL	05/08/2013	$1,076.29
	LONGLEY SUPPLY CO	05/21/2013	$120.89
	LOWES #01004	05/29/2013	$75.52
			$2,065.78

Total for PARKS RECREATION & TOURISM:	**$156,332.32**

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	STAPLS7098688520000003	05/10/2013	$15.17
	STAPLS7100335961000001	05/17/2013	$400.12
	PRECISION-TIMEMED-SJC	05/22/2013	$1,909.88
	E2 EXHIBITS	05/29/2013	$375.12
	WWW.NEWEGG.COM	05/30/2013	$1,544.80
			$4,245.09
ARTHUR R FLEMING	LOWES #00539	05/14/2013	$105.55
			$105.55
ASHLEY SMITH	CHARLESTON TELEVISION LL	05/06/2013	$250.00
			$250.00
BRIAN PARSONS	LOWES #00539	04/30/2013	$290.67
	LOWES #00539	05/06/2013	$34.76
	WW GRAINGER	05/06/2013	$58.55
	WW GRAINGER	05/06/2013	$1,357.32
	ROYALL ACE HARDWARE	05/07/2013	$12.92
	CAROLINA OVERSTOCK INC	05/08/2013	$130.19
	LOWES #00539	05/08/2013	$88.86
	WW GRAINGER	05/15/2013	$98.65
	ROYALL ACE HARDWARE	05/29/2013	$66.09
			$2,138.01
CHANDLER HICKS	C C DICKSON CO 1112	05/29/2013	$13.64
			$13.64
DAVID A CLARK	PATRIOTS POINT-GIFT	05/15/2013	$24.67
			$24.67
DIANE BROWN	CLEANING SOLUTIONS & SU	05/02/2013	$1,340.69
	THE HOME DEPOT 1118	05/06/2013	$75.87
	SMITH & JONES JANITORI	05/07/2013	$75.95
	WAL-MART #1748	05/13/2013	$25.97
	SMITH & JONES JANITORI	05/13/2013	$314.65
	CLEANING SOLUTIONS & SU	05/16/2013	$972.45
			$2,805.58
EVINS SNIPES	WW GRAINGER	05/02/2013	$122.75
	LOWES #00655	05/02/2013	$65.91
	WW GRAINGER	05/03/2013	$512.12
	SPARROW & KENNEDY TRACTOR	05/07/2013	$180.96
	LOWES #00655	05/15/2013	$58.92
	SERVICE INDUSTRIAL SUP	05/15/2013	$71.07
	GOODBOATGEARCOM	05/15/2013	$235.83
	WW GRAINGER	05/16/2013	$434.00
	LOWES #00539	05/22/2013	$30.17
	WW GRAINGER	05/24/2013	$69.81
	CHARLESTON HARDWARE	05/30/2013	$17.34
			$1,798.88
JAMES M VICKERS	ADOBE SYSTEMS, INC.	05/07/2013	$29.99

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M VICKERS	KAPCO	05/23/2013	$203.70
			$233.69
JOHN WOMERSLEY	Amazon.com	05/02/2013	$147.62
	CITY ELECTRIC #17	05/02/2013	$1,741.43
	ARS OF SC/RESCUE ROOTER	05/20/2013	$225.00
	CITY ELECTRIC #17	05/20/2013	$159.59
			$2,273.64
JONATHAN LARSON	WALGREENS.COM #5995	05/30/2013	$303.72
	WALGREENS.COM #5995	05/30/2013	$102.95
			$406.67
JOSEPH CAMPBELL	SHERWIN WILLIAMS #2391	05/01/2013	$445.67
	LOWES #00539	05/08/2013	$83.07
	LOWES #00539	05/16/2013	$129.80
	ROSE TALBERT	05/16/2013	$628.35
	ADVANCE AUTO PARTS #5730	05/16/2013	$57.90
	MCMASTER-CARR	05/23/2013	$337.75
	LOWES #00539	05/28/2013	$246.91
	ROYALL ACE HARDWARE	05/29/2013	$15.21
	MCMASTER-CARR	05/29/2013	$205.73
			$2,150.39
KEITH GRYBOWSKI	STAPLES 00108266	05/03/2013	$142.09
	WAL-MART #4384	05/06/2013	$44.47
	VERIZON WRLS 07028-01	05/11/2013	$24.40
	WAL-MART #4384	05/12/2013	$21.85
	EXPRESS VIDEO SUPPLY INC	05/15/2013	$2,044.90
	BEST BUY MHT 00011205	05/16/2013	$325.49
	STAPLES 00108266	05/16/2013	$159.22
	WAL-MART #4384	05/17/2013	$17.23
	INT THE CHARLESTON ANGLER	05/21/2013	$61.78
	HARRIS TEETER #0365	05/21/2013	$17.35
	WEST MARINE 1258	05/21/2013	$502.57
	STAPLES 00108266	05/22/2013	$150.80
	RADIOSHACK COR00117432	05/25/2013	$39.02
	AMAZON MKTPLACE PMTS	05/27/2013	$43.00
	WWW.NEWEGG.COM	05/28/2013	$169.99
	ROKU INC	05/30/2013	$108.49
			$3,872.65
KENNETH PETERSEN	CABLETIES AND MORE.COM	05/14/2013	$196.24
	C C DICKSON CO 1112	05/24/2013	$306.75
			$502.99
KRISTINA SABATINI	DROPBOX	05/03/2013	$99.00
	STAPLES 00108266	05/06/2013	$57.86
	ADOBE SYSTEMS, INC.	05/14/2013	$49.99
	STAPLES 00108266	05/14/2013	$146.52

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA SABATINI	LIVESTREAM	05/24/2013	$399.00
			$752.37
MARGARET E TORRES	STAPLS7099697227000002	05/03/2013	$10.62
	DIAMOND SPRINGS WATER	05/03/2013	$46.22
	STAPLS7099697227000001	05/03/2013	$243.16
			$300.00
MELISSA J BUCHANAN	LOWES #00539	05/06/2013	$27.10
	R&L PUBLISHING GROUP	05/21/2013	$31.36
	LOWES #00539	05/22/2013	$22.72
	R&L PUBLISHING GROUP	05/23/2013	$27.36
			$108.54
NICHOLAS HILTON	CHIPCO COMPUTER	04/30/2013	$2,289.80
	STAPLES 00117127	04/30/2013	$1,005.36
	STAPLES 00108266	05/02/2013	$158.95
	ACCU-TECH	05/08/2013	$86.00
	COMPUTER CABLE STORE COM	05/15/2013	$111.36
	ACCU-TECH	05/14/2013	$501.49
	STAPLES 00108266	05/22/2013	$128.57
	VERIZON WRLS 07028-01	05/29/2013	$325.49
	STAPLES 00108266	05/29/2013	$23.98
	STAPLES 00108266	05/29/2013	$65.40
	INPATH DEVICES	05/30/2013	$615.00
			$5,311.40
PAUL D JEFFERS	C C DICKSON CO 1112	04/30/2013	$69.37
	C C DICKSON CO 1112	05/07/2013	$87.24
			$156.61
PEGGY BENSON	STAPLES 00108266	05/03/2013	$42.25
	STAPLES 00108266	05/17/2013	$98.79
	STAPLES 00108266	05/16/2013	$118.07
	STAPLS9240711184000	05/22/2013	$105.19
	STAPLS9240856699000	05/25/2013	$53.69
			$417.99
RICHARD T DUNN	PATRIOTS POINT-GIFT	05/17/2013	$43.40
	WW GRAINGER	05/24/2013	$323.07
	ALLIED CRAWFORD	05/28/2013	$488.37
			$854.84
RICKIE D HASELDEN	FERGUSON ENT #23	05/02/2013	$88.21
	LOWES #00539	05/02/2013	$21.67
	MCCALLS SUPPLY INC 06	05/02/2013	$127.12
	PORT CITY SUPPLY	05/02/2013	$15.84
	CHEMEX SUPPLY INC	05/03/2013	$347.36
	CHEMEX SUPPLY INC	05/15/2013	$143.96
	CHEMEX SUPPLY INC	05/15/2013	$342.86
	PORT CITY SUPPLY	05/20/2013	$254.87

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,341.89
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	04/30/2013	$104.98
	FACEBOOK.COM X7YW422FC	05/01/2013	$28.05
	GOOGLE ADWS1804979317	04/30/2013	$500.00
	AIRPARROT/REFLECTOR	05/01/2013	$9.99
	GOOGLE ADWS1804979317	05/05/2013	$500.00
	ADOBE SYSTEMS, INC.	05/04/2013	$29.99
	37S BASECAMP 1698160	05/09/2013	$49.00
	DROPBOX	05/12/2013	$13.98
	ADOBE SYSTEMS, INC.	05/11/2013	$74.99
	EXPERTS EXCHANGE LLC	05/10/2013	$15.95
	GOOGLE ADWS1804979317	05/11/2013	$500.00
	STAPLES 00117127	05/13/2013	$323.05
	VERIZON WRLS 389801	05/14/2013	$262.33
	FOX MUSIC	05/16/2013	$2,464.81
	BEST BUY MHT 00011205	05/16/2013	$477.37
	FOX MUSIC	05/16/2013	$108.45
	RADIOSHACK 00117432	05/16/2013	$56.40
	GOOGLE ADWS1804979317	05/17/2013	$500.00
	PREZI INC	05/17/2013	$159.00
	GOTPRINT.COM	05/21/2013	$34.72
	Cloud Access Net LLC	05/22/2013	$39.90
	GOOGLE ADWS1804979317	05/23/2013	$500.00
	YOUSENDIT INC	05/27/2013	$14.99
	GOOGLE ADWS1804979317	05/28/2013	$500.00
	BESTBUY.COM 00009944	05/28/2013	$681.03
			$7,948.98
ROBERT SIMMONS	LOWES #00539	04/30/2013	$36.86
	WAL-MART #0632	05/14/2013	$18.27
	LOWES #00539	05/21/2013	$14.59
	PRESTIGE LANDSCAPING	05/24/2013	$190.00
	GARRETTS DISCOUNT GOLF CA	05/28/2013	$1,041.60
	PATRIOTS POINT-GIFT	05/28/2013	$65.10
	EAST COOPER LOCK & SAFE I	05/29/2013	$173.06
			$1,539.48
SAMUEL T DERRICK	POSPAPER.COM	05/08/2013	$230.77
	STAPLES 00108266	05/08/2013	$151.54
	WWW.NEWEGG.COM	05/09/2013	$572.17
	WWW.NEWEGG.COM	05/09/2013	$921.96
	WWW.NEWEGG.COM	05/09/2013	$511.92
	WWW.NEWEGG.COM	05/09/2013	$479.98
	WWW.NEWEGG.COM	05/09/2013	$165.96
	POSPAPER.COM	05/21/2013	$149.80
			$3,184.10
SIS REDA	OFFICE EXPRESS	04/30/2013	$70.53

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SIS REDA	OFFICE EXPRESS	04/30/2013	$231.11
	STAPLES 00108266	04/29/2013	$74.85
	PATRIOTS POINT-GIFT	05/08/2013	$21.70
	PATRIOTS POINT-GIFT	05/16/2013	$21.70
	STAPLES 00108266	05/20/2013	$64.86
	MICHAELS #1060	05/30/2013	$15.57
			$500.32
THOMAS L SPROWL	ONLINE SIGN PURCHASE	05/10/2013	$702.46
	ONLINE SIGN PURCHASE	05/13/2013	$373.92
	AKMAN INC	05/14/2013	$642.28
	STAPLES 00108282	05/14/2013	$467.53
	STAPLES 00108282	05/15/2013	$252.59
			$2,438.78
THURMAN N PELLUM JR	SERVICE INDUSTRIAL SUP	05/02/2013	$91.68
	LOWES #00539	05/06/2013	$80.92
	SERVICE INDUSTRIAL SUP	05/08/2013	$64.45
	MCMASTER-CARR	05/07/2013	$165.00
	WW GRAINGER	05/13/2013	$130.20
	WW GRAINGER	05/14/2013	$1,187.21
	LOWES #00539	05/14/2013	$320.05
	WW GRAINGER	05/16/2013	$171.43
	WW GRAINGER	05/16/2013	$193.13
	SHERWIN WILLIAMS #2391	05/22/2013	$37.30
	LOWES #00539	05/23/2013	$219.89
	SERVICE INDUSTRIAL SUP	05/28/2013	$106.20
	SHERWIN WILLIAMS #2391	05/30/2013	$821.51
			$3,588.97
WILLIAM H WEATHERFORD	AMAZON MKTPLACE PMTS	04/30/2013	$25.45
	GARRETTS DISCOUNT GOLF CA	05/01/2013	$325.50
	POSSUMS LANDSCAPE AND PE	05/01/2013	$54.24
	LOWES #00539	05/02/2013	$44.42
	Amazon.com	05/03/2013	$4.45
	AMAZON MKTPLACE PMTS	05/05/2013	$30.98
	THE BOOTJACK INC	05/06/2013	$59.66
	THE BOOTJACK INC	05/15/2013	$100.00
	MOUNT PLEASANT RADIO CO I	05/15/2013	$375.00
	MOUNT PLEASANT RADIO CO I	05/17/2013	$46.25
	THE BOOTJACK INC	05/22/2013	$100.00
	LOWES #00539	05/23/2013	$41.34
	AMAZON MKTPLACE PMTS	05/28/2013	$32.43
	ENVIRONMENTAL MARKETING	05/29/2013	$1,910.00
	AMAZON MKTPLACE PMTS	05/29/2013	$23.94
	INDUSTRIAL CONTAINER SERV	05/30/2013	$287.09
	LOWCOUNTRY MULCH INC	05/30/2013	$1,427.06
	GARRETTS DISCOUNT GOLF CA	05/30/2013	$325.50

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$5,213.31

Total for PATRIOTS POINT DEV AUTH: $54,479.03

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7099894298000001	05/08/2013	$27.15
	STAPLS7100017944000001	05/10/2013	$56.19
			$83.34
APRIL F ABUSAH	STAPLS7100842005000001	05/30/2013	$35.93
			$35.93
BETH BRADLEY	FORMS AND SUPPLY - AOPD	05/24/2013	$92.45
			$92.45
BEULAH S VERNON	STAPLS7099690990000001	05/03/2013	$74.10
			$74.10
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	05/16/2013	$99.99
			$99.99
CARTINA WALKER	FORMS AND SUPPLY - AOPD	05/08/2013	$55.01
	STAPLS7100129095000001	05/14/2013	$95.60
			$150.61
CATHY FOUST	FORMS AND SUPPLY - AOPD	05/17/2013	$34.50
	FORMS AND SUPPLY - AOPD	05/17/2013	$39.00
	FORMS AND SUPPLY - AOPD	05/23/2013	$62.41
			$135.91
CHERYL MACK THOMPSON	STAPLS7099480678000001	04/30/2013	$104.21
			$104.21
DANIELA MCMILLAN	FORMS AND SUPPLY - AOPD	05/21/2013	$147.79
	STAPLS7100592481000001	05/23/2013	$149.43
			$297.22
DEBBIE B ARNOLD	STAPLS7099731924000002	05/03/2013	$20.33
	STAPLS7099731924000001	05/03/2013	$89.35
	STAPLS0114960459000002	05/08/2013	$96.72
			$206.40
DEBBIE PACE	FORMS AND SUPPLY - AOPD	05/03/2013	$58.36
	FORMS AND SUPPLY - AOPD	05/02/2013	$143.02
	FORMS AND SUPPLY - AOPD	05/02/2013	$67.37
	FORMS AND SUPPLY - AOPD	05/03/2013	$11.77
			$280.52
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	05/14/2013	$145.15
			$145.15
ELIZABETH WILLIAMS	STAPLS7099531273000001	05/01/2013	$145.07
			$145.07
ELLICIA THOMPSON	STAPLS7099580931000001	05/01/2013	$78.14
	FORMS AND SUPPLY - AOPD	04/30/2013	$136.36
	STAPLS7099894023000001	05/08/2013	$223.56
	GLOCKMEISTER	05/08/2013	$193.39
	STAPLS7100239135000001	05/15/2013	$89.26
	OFFICE DEPOT #2349	05/29/2013	$137.59

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$858.30
ELLSWORTH HESTER	STAPLS7099559217000001	05/01/2013	$32.07
			$32.07
ERIC REED	FORMS AND SUPPLY - AOPD	05/09/2013	$45.61
	FORMS AND SUPPLY - AOPD	05/15/2013	$129.20
			$174.81
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	04/29/2013	$68.47
			$68.47
FRANCIS SHILLINGBURG	STAPLS7099956537000001	05/09/2013	$119.18
	STAPLS7099956537000002	05/22/2013	$26.00
			$145.18
JACKIE BAKER	STAPLS7099726097000001	05/03/2013	$141.22
	STAPLS7100017818000001	05/10/2013	$140.16
			$281.38
JENNIFER LONG	STAPLS7099949670000001	05/09/2013	$95.81
			$95.81
JERRY HAMBERIS	STAPLS7099317254000003	05/08/2013	$4.08
	STAPLS7099317254000004	05/08/2013	$4.08
	STAPLS7099317254000006	05/08/2013	$7.51
	STAPLS7099317254000001	05/08/2013	$7.51
	STAPLS7099317254000005	05/08/2013	$4.08
			$27.26
JOSEPHINE BACCOUS	STAPLS7100481991000001	05/21/2013	$85.66
			$85.66
KATURA MICHELLE STEPHENS	STAPLS7100535392000001	05/22/2013	$34.51
	STAPLS7100535392000002	05/22/2013	$91.15
	STAPLS7100535392000003	05/22/2013	$18.31
			$143.97
KIMBERLY MANNING	WAL-MART #0616	05/21/2013	$82.49
			$82.49
LATOYA BLUE	FORMS AND SUPPLY - AOPD	05/07/2013	$148.81
			$148.81
LINDA GREEN	STAPLS7100392670000001	05/18/2013	$145.01
			$145.01
LINDA MEYER	FORMS AND SUPPLY - AOPD	05/14/2013	$59.35
	FORMS AND SUPPLY - AOPD	05/29/2013	$23.65
			$83.00
LISA MCGILL	FORMS AND SUPPLY - AOPD	05/02/2013	$84.66
			$84.66
LORETTA GOODWIN	OFFICE DEPOT #1214	05/06/2013	$107.99
	STAPLES 00103911	05/09/2013	$14.95

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$122.94
LYNN OLIVER	STAPLS7100337026000001	05/17/2013	$85.11
			$85.11
MICHELLE HUGHES	FORMS AND SUPPLY - AOPD	04/29/2013	$41.66
	STAPLS7100546633000003	05/22/2013	$17.38
	STAPLS7100546633000001	05/22/2013	$24.00
			$83.04
MIELKE TABITHA	STAPLS7100144398000001	05/14/2013	$102.57
	STAPLS7100322305000001	05/17/2013	$34.50
	STAPLS7100322765000001	05/17/2013	$39.27
			$176.34
PAMELA MCLAURIN	FORMS AND SUPPLY - AOPD	05/03/2013	$95.64
	STAPLS7099822211000001	05/07/2013	$35.36
	STAPLS7099786749000001	05/07/2013	$131.19
	STAPLS0114931616000001	05/07/2013	$35.36
			$297.55
PATSY HUDSON	STAPLS7100615128000001	05/23/2013	$63.18
			$63.18
PAUL ANGUS	STAPLS0115370237000001	05/25/2013	$52.95
	STAPLS7100720423000001	05/25/2013	$107.81
	STAPLS7100785561000001	05/29/2013	$60.59
			$221.35
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	05/24/2013	$138.17
			$138.17
PETER OBOYLE	FORREST & GRANT PHOTO IMA	05/10/2013	$9.06
	GAN 1120GRNVILLENEWCIR	05/14/2013	$9.95
			$19.01
PHYLLIS GADSON	STAPLS7099855927000002	05/07/2013	$5.89
	STAPLS7099855927000003	05/07/2013	$34.15
	STAPLS7099855927000001	05/07/2013	$53.19
	STAPLS7099857608000001	05/07/2013	$36.09
			$129.32
SHARLENE D. FORE	STAPLS7100531768000001	05/22/2013	$122.14
	STAPLS7100531768000002	05/22/2013	$18.45
			$140.59
SONYA T. BOOKARD	STAPLS7099793488000002	05/04/2013	$10.35
	FORMS AND SUPPLY - AOPD	05/03/2013	$73.94
	STAPLS7099793488000001	05/04/2013	$17.64
			$101.93
SUEZANNE FOOT	STAPLS7099942326000002	05/09/2013	$9.62
	STAPLS7099942326000001	05/09/2013	$139.03
			$148.65

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TINA BLACKWELL	STAPLS7100252782000001	05/16/2013	$39.54
			$39.54
TINA LYNN	STAPLS7100233686000001	05/15/2013	$135.12
			$135.12
VIVIAN CLARK	STAPLS7100367889000001	05/17/2013	$118.00
			$118.00
YOLANDA DAVIS	FORMS AND SUPPLY - AOPD	05/02/2013	$224.86
	SYM SECURE SITE SSL	05/16/2013	$1,118.00
	FORMS AND SUPPLY - AOPD	05/20/2013	$7.50
			$1,350.36

Total for PROBATION PAROLE & PARDON SERVICES: $7,677.98

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS 45180402029801016	05/20/2013	$18.10
			$18.10
SHERRY COPELAND	OFFICE DEPOT #332	05/24/2013	$151.18
			$151.18

Total for PROCUREMENT REVIEW PANEL: $169.28

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
			$175.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $175.00

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	USAIRWAYS 0377248425533	05/01/2013	$237.30
	AGENT FEE 0377248425533	05/01/2013	$38.00
	TRAINING CONCEPTS	05/02/2013	$1,500.00
	AMERICAN SYSTEMS OF THE S	05/03/2013	$476.15
	FORMS AND SUPPLY - AOPD	05/03/2013	$793.26
	DELTA AIR 0067248425688	05/06/2013	$994.60
	AGENT FEE 0067248425688	05/06/2013	$38.00
	THE TROPHY AND GIFT SHOP	05/07/2013	$48.15
	AMERICAN AI 0017248425715	05/07/2013	$534.60
	GODADDY.COM	05/08/2013	$249.95
	AGENT FEE 0017248425715	05/07/2013	$38.00
	FORMS AND SUPPLY - AOPD	05/07/2013	$83.81
	AGENT FEE 0067248425793	05/09/2013	$38.00
	USAIRWAYS 0377248425778	05/09/2013	$539.30
	AGENT FEE 0377248425778	05/09/2013	$38.00
	DELTA AIR 0067248425793	05/09/2013	$421.60
	STAPLS9240375505000	05/16/2013	$107.99
	MAC PAPERS INC	05/16/2013	$30.75
	FORMS AND SUPPLY - AOPD	05/16/2013	$597.20
	MANAGEDPRINT	05/17/2013	$597.24
	USAIRWAYS 0377248426154	05/20/2013	$572.60
	AGENT FEE 0377248426154	05/20/2013	$38.00
	FORMS AND SUPPLY - AOPD	05/23/2013	$426.60
	DELTA AIR 0067250325163	05/23/2013	$524.60
	AGENT FEE 0067250325163	05/23/2013	$38.00
	DELTA AIR 0067250325289	05/29/2013	$502.60
	AGENT FEE 0067250325289	05/29/2013	$38.00
			$9,542.30

Total for PUBLIC SERVICE COMMISSION: $9,542.30

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	USPS 45180495519801281	05/02/2013	$6.85
	STAPLS7099718216000001	05/03/2013	$233.28
	BEST BUY 00002642	05/06/2013	$18.18
	WAL-MART #0881	05/12/2013	$14.10
	CORRUGATED CONTAINERS INC	05/13/2013	$5.25
	CORRUGATED CONTAINERS INC	05/13/2013	$1.75
	WAL-MART #0881	05/14/2013	$15.62
	OFFICE DEPOT #332	05/15/2013	$20.51
	Panic Coda 2	05/20/2013	$75.00
	CDW DIRECT LLC	05/21/2013	$49.03
	ALPHA CARD SYSTEMS	05/21/2013	$1,180.45
	DELTA AIR 0062331059367	05/24/2013	$517.60
	BARNES & NOBLE #2688	05/23/2013	$20.28
			$2,157.90
HEATHER MULLER	SOUTHWES 5262127731874	05/07/2013	$68.40
	SOUTHWES 5262127737185	05/07/2013	$163.90
	AMERICAN AI 0012378818293	05/07/2013	$169.80
			$402.10
LORRIE KING SMITH	DELTA AIR 0062330080203	04/30/2013	$316.80
	USAIRWAYS 0372312205312	05/02/2013	$412.30
	USAIRWAYS 0372312667685	05/06/2013	$355.30
	USAIRWAYS 0372312659028	05/06/2013	$200.00
	DELTA AIR 0062331676266	05/15/2013	$451.80
	DELTA AIR 0062331775271	05/15/2013	$451.80
	DELTA AIR 0062331131792	05/15/2013	$451.80
	DELTA AIR 0062331834666	05/15/2013	$451.80
	DELTA AIR 0062331517889	05/15/2013	$451.80
	USAIRWAYS 0372315271978	05/28/2013	$637.70
	USAIRWAYS 0372315285800	05/28/2013	$362.30
	USAIRWAYS 0372315336361	05/28/2013	$248.30
			$4,791.70

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $7,351.70

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	OFFICE DEPOT #2349	04/29/2013	$85.59
	OFFICE DEPOT #2349	04/29/2013	$85.59
	HERALD OFFICE SUPPLY INC	05/02/2013	$107.57
	HERALD OFFICE SUPPLY INC	05/06/2013	$48.95
	HERALD OFFICE SUPPLY INC	05/06/2013	$53.78
	STAPLES 00103911	05/29/2013	$80.97
	OFFICE DEPOT #2349	05/29/2013	$26.98
			$489.43

Total for S C COMM ON PROSECUTION COORDINATION: $489.43

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT TELECOM	05/20/2013	$55.98
	VZWRLSS MY VZ VB P	05/20/2013	$217.49
	FORMS AND SUPPLY - AOPD	05/24/2013	$203.59
			$477.06

Total for S C CONSERVATION BANK: $477.06

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	BLUE OCTANE MEDIA, INC.	05/19/2013	$17.00
			$17.00
EVELYN MORGAN	SMITH RUBBER STAMP & SEAL	05/01/2013	$16.20
	COMPUTER SALES & SERVICES	05/02/2013	$191.53
	SMITH RUBBER STAMP & SEAL	05/14/2013	$27.60
	PITNEY BOWES	05/25/2013	$54.15
	J M GRACE	05/23/2013	$46.80
			$336.28

Total for S C WORKERS' COMPENSATION COMM: $353.28

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/10/2013	$25.00
	SC LAW ENFORCEMENT	05/10/2013	$25.00
	SC LAW ENFORCEMENT	05/10/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
			$1,650.00
BECKY AYER	CINTAS G92	05/14/2013	$83.84
			$83.84
CLAIRE Y OTT	NASPL	05/22/2013	$425.00
	LEADERSHIPIQ.COM	05/28/2013	$249.00
	TRAINING CONCEPTS	05/28/2013	$1,600.00
	TRAINING CONCEPTS	05/28/2013	$1,600.00
			$3,874.00
CYNTHIA B BROWN	SC LAW ENFORCEMENT	05/24/2013	$25.00
			$25.00
DIANE ROSS	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
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	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
			$1,675.00
DONNA M FLECK	MAJOR BUSINESS MACHINES	05/03/2013	$31.65
	MAJOR BUSINESS MACHINES	05/03/2013	$122.02
	BCT SOUTH CAROLINA	05/17/2013	$19.48
			$173.15
DONNA N SWYGERT	UNITED LASER	05/01/2013	$274.95
	UNITED LASER	05/03/2013	$492.20
	UNITED LASER	05/06/2013	$509.32
	COMPUWORLD INC	05/15/2013	$249.05
	VONAGE PRICE+TAXES	05/19/2013	$17.99
	VONAGE PRICE+TAXES	05/19/2013	$18.26
	VONAGE PRICE+TAXES	05/18/2013	$36.37
	COLUMBIA FIRE AND SAFETY	05/22/2013	$555.00
	UNITED LASER	05/22/2013	$312.12
			$2,465.26
LAURA COLLINS	NORTHEAST TROPHIES & A	05/01/2013	$80.25
			$80.25
LAUREN LEVINER	BI-LO 615	05/03/2013	$23.91
	PALMETTO PARTY RENTAL	05/07/2013	$104.00
	BI-LO 615	05/09/2013	$65.55
	BI-LO 587	05/11/2013	$36.02
	BI-LO 587	05/10/2013	$11.87
			$241.35
LINDA STEVENSON	DISPLAYS2GOCOM	05/04/2013	$74.96
			$74.96
MAGGIE SALEEBY	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/10/2013	$25.00
	SC LAW ENFORCEMENT	05/10/2013	$25.00
			$75.00
PETRINA F MARSH	PUBLIC STORAGE 08656	05/02/2013	$184.00
	LEXISNEXIS RISK MGT	05/02/2013	$53.50
	FORMS AND SUPPLY-AOPD	05/08/2013	$1,273.85
	FORMS AND SUPPLY - AOPD	05/10/2013	$432.02
	FORMS AND SUPPLY - AOPD	05/09/2013	$173.45
	AMAZON MKTPLACE PMTS	05/13/2013	$226.95
	OFFICEMAX CT IN#382245	05/14/2013	$769.51
	FORMS AND SUPPLY - AOPD	05/13/2013	$54.00
			$3,167.28

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN KING	KLAI- CO IDENTIFICATIO	05/03/2013	$183.73
	ATLEX.COM	05/03/2013	$650.41
	LYNDA.COM	05/04/2013	$25.00
	DBC BLICK ART MATERIAL	05/08/2013	$625.32
	YOUSENDIT INC	05/23/2013	$29.98
	FORMS AND SUPPLY - AOPD	05/24/2013	$40.63
			$1,555.07
TASHA PEYTON	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
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	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	05/10/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
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	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
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	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
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	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
			$2,625.00

Total for SC EDUCATION LOTTERY: $17,765.16

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	BEST BUY 00008557	05/08/2013	$185.29
			$185.29
ALFREDA ALLSTON	THE SUN NEWS	05/06/2013	$129.00
	THE SUN NEWS	05/06/2013	$692.36
	THE SUN NEWS	05/08/2013	$564.47
	THE SUN NEWS	05/14/2013	$129.00
	THE SUN NEWS	05/14/2013	$713.67
			$2,228.50
ALLISON KRIMMINGER	COST PLUS WLD #330	04/29/2013	$32.68
	FOOD LION #1384	05/01/2013	$35.48
	WAL-MART #4664	05/20/2013	$14.45
			$82.61
AMY SIMON	APPERSON PRINT RSRCS -C	05/13/2013	$44.32
			$44.32
APRIL GARNER	EB TEACHING STUDENTS	05/21/2013	$229.00
			$229.00
BECKY BOONE	CAROLINA BIOLOGICAL SPLY	05/29/2013	$85.04
			$85.04
BECKY MILLER	OFFICE DEPOT #2149	04/30/2013	$35.62
	THE TROPHY PLACE	05/03/2013	$330.48
			$366.10
BRIAN CLARK	BenMeds 1019530869	05/15/2013	$245.03
	WAL-MART #0625	05/16/2013	$41.21
	DOLLAR-GENERAL #8923	05/21/2013	$47.70
			$333.94
BRIAN TESSENEAR	VELOCITY TECH SOLUTIONS	05/01/2013	$188.43
	OFFICE DEPOT #2179	04/30/2013	$223.43
	OFFICE DEPOT #2179	05/01/2013	$4.31
	CDW GOVERNMENT	05/06/2013	$122.56
	OFFICE DEPOT #2179	05/16/2013	$147.94
	WAL-MART #4664	05/28/2013	$34.43
			$721.10
CATHERINE RIGGINS	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE RIGGINS	SC LAW ENFORCEMENT	05/21/2013	$25.00
			$300.00
CATHY MYERS	FTD MOLLY'S FLORIST	05/06/2013	$48.60
	LARRYS FLORIST & BI	05/13/2013	$63.50
			$112.10
CHRISTY CIMINERI	SAFETYSTORE	05/03/2013	$283.50
	SAFETYSTORE	05/03/2013	$47.32
			$330.82
CLAIRE BLACKWELDER	AMAZON MKTPLACE PMTS	04/30/2013	$19.76
	TEACHERSPAYTEACHERS	04/30/2013	$35.00
	AMAZON MKTPLACE PMTS	05/01/2013	$62.16
	AMAZON MKTPLACE PMTS	05/02/2013	$28.26
	TEACHERS TOUCH INC	05/01/2013	$85.28
	AMAZON MKTPLACE PMTS	05/01/2013	$18.05
	AMAZON MKTPLACE PMTS	05/01/2013	$21.52
	AMAZON MKTPLACE PMTS	05/02/2013	$49.53
	DOLRTREE 4328 00043281	05/01/2013	$19.62
	ECC DSS-Disc Sch Suppl	05/02/2013	$83.77
	AMAZON MKTPLACE PMTS	05/02/2013	$6.16
	REDLEAF PRESS	05/03/2013	$23.20
	AMAZON MKTPLACE PMTS	05/03/2013	$6.94
	Amazon.com	05/04/2013	$104.20
	DOLRTREE 516 00005165	05/02/2013	$30.24
	Amazon.com	05/06/2013	$7.19
	Amazon.com	05/07/2013	$20.13
	AMAZON MKTPLACE PMTS	05/06/2013	$6.96
	AMAZON MKTPLACE PMTS	05/06/2013	$14.82
	Amazon.com	05/06/2013	$52.14
	OFFICE DEPOT #243	05/05/2013	$32.11
	AMAZON MKTPLACE PMTS	05/08/2013	$17.88
	LAKESHORE LEARNING MATER	05/10/2013	$86.36
	WAL-MART #4664	05/14/2013	$117.91
	BEACH MEATS, INC	05/14/2013	$139.58
	Amazon.com	05/14/2013	$11.74
	AMAZON MKTPLACE PMTS	05/15/2013	$31.53
	VISUAL TECHNIQUES INC	05/14/2013	$149.00
	SONGS FOR TEACHING	05/14/2013	$19.90
	WAL-MART #2712	05/16/2013	$15.14
	WAL-MART #0574	05/18/2013	$8.00
	KOHLS #1054	05/18/2013	$16.20
			$1,340.28
CLINT HALLMAN	HERTZ EQUIPMENT	04/29/2013	$21.80
	MIDWAY NURSERY INC	05/03/2013	$63.49
	RUSSELL GRAHAM GOLF	05/02/2013	$112.32
	THE HOME DEPOT 1122	05/07/2013	$64.15

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLINT HALLMAN	GENCO CHEMICALS	05/10/2013	$840.56
	LOWES #01705	05/14/2013	$195.42
	DAWSON LUMBER CO	05/14/2013	$14.83
	LOWES #01705	05/15/2013	$82.95
	LOWES #01705	05/15/2013	$103.03
	JOHN DEERE LANDSCAPES665	05/16/2013	$311.97
	GENCO CHEMICALS	05/15/2013	$165.40
	LOWES #01004	05/16/2013	$181.97
	ULINE SHIP SUPPLIES	05/18/2013	$460.38
	HOMEDEPOT.COM	05/17/2013	$349.48
	CONWAY AUTO 0024817	05/20/2013	$87.27
	GEORGETOWN AUTO PARTS	05/21/2013	$24.43
	CONWAY VACUUM CENTER	05/21/2013	$47.30
	CONWAY VACUUM CENTER	05/22/2013	$38.82
	GENCO CHEMICALS	05/24/2013	$234.97
	ULINE SHIP SUPPLIES	05/29/2013	$552.08
	JERRY COX BULK PLANT	05/29/2013	$88.00
			$4,040.62
DAVID MOSHINSKIE JR	GENCO CHEMICALS	04/30/2013	$42.25
	BEACON SAFE & LOCK	04/30/2013	$150.45
	LOWES #01705	05/02/2013	$206.20
	BATTERIES PLUS 123	05/06/2013	$23.85
	LOWES #01705	05/14/2013	$16.69
	LOWES #01705	05/16/2013	$75.51
	LOWES #01705	05/16/2013	$12.90
	PALMETTO PARTS CO	05/16/2013	$5.97
	BEACON SAFE & LOCK	05/20/2013	$34.88
			$568.70
DYAN H TODD	PAYPAL SOUTHCAROLI	05/06/2013	$80.00
	MASON TIRE AND AUTO SERVI	05/07/2013	$1,412.10
	PAYPAL EXPANTECH	05/21/2013	$11.88
			$1,503.98
EARL WILLIAMS	WAL-MART #0625	04/30/2013	$73.48
	MCCALLS SUPPLY INC 14	04/30/2013	$3.76
	MCCALLS SUPPLY INC 14	04/30/2013	$6.05
	THE HOME DEPOT 1122	05/10/2013	$65.92
	TRACTOR SUPPLY #1457	05/17/2013	$33.86
	SHERWIN WILLIAMS #2994	05/28/2013	$48.97
			$232.04
GREG THOMPSON	WAL-MART #0574	05/13/2013	$6.44
	CONWAY CLEANERS	05/24/2013	$343.60
			$350.04
HAROLD HAWLEY	AVENUES #22	05/08/2013	$26.74
	LOWES #01705	05/19/2013	$13.51
	WESTIN HOTEL POINSETT	05/25/2013	$337.80

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$378.05
JANET S. IBRAHIM	MICHAELS #2056	04/30/2013	$41.16
	HORRY GRAND STRAND B#1600	05/09/2013	$7.83
	MEDREVIEWS	05/28/2013	$139.00
	PHARMACY BOARD	05/28/2013	$100.00
			$287.99
JENIFER N. RIDDEI	PAYPAL NCLCA	05/08/2013	$50.00
			$50.00
JIM WESTERHOLD	THE WILDLIFE SOCIETY IN	05/06/2013	$101.00
	DAWSON LUMBER CO	05/16/2013	$93.14
	MARITIME COLLEGE OF	05/21/2013	$146.57
	BASS PRO SHOPS	05/20/2013	$498.83
			$839.54
KATHRYN C. DUDLEY	PAPERCLIP COMMUNICATIONS	05/02/2013	$289.00
	PAPERCLIP COMMUNICATIONS	05/02/2013	$289.00
	AMAZON MKTPLACE PMTS	05/22/2013	$13.61
			$591.61
MARY COX	OFFICE DEPOT #2179	05/20/2013	$49.67
	WAL-MART #4664	05/21/2013	$77.63
			$127.30
MARY EADDY	IPN/PAYMENTNETWORK	05/01/2013	$1,500.00
	FRAME FACTORY INC	05/02/2013	$185.30
	ADROLL.COM	05/03/2013	$29.20
	ADROLL.COM	05/10/2013	$29.74
	AWARDS PLUS	05/10/2013	$259.20
	ADROLL.COM	05/17/2013	$28.92
	ALLSTAR FLAGS INC	05/17/2013	$964.00
	APTA	05/22/2013	$500.00
	ADROLL.COM	05/24/2013	$16.27
			$3,512.63
MATHEW WATTS	C C DICKSON CO 1030	05/07/2013	$31.13
	BEACON SAFE & LOCK	05/07/2013	$23.18
	THE HOME DEPOT 1116	05/07/2013	$78.26
	THE TRANE COMPANY	05/07/2013	$32.31
	THE TRANE COMPANY	05/07/2013	$32.31
	THE TRANE COMPANY	05/08/2013	$27.14
	THE HOME DEPOT 1116	05/14/2013	$35.77
	CE MYRTLE BEACH	05/21/2013	$288.18
	THE HOME DEPOT 1116	05/23/2013	$120.51
	HORRY TELEPHONE COOPERATI	05/23/2013	$53.99
	CE MYRTLE BEACH	05/28/2013	$63.51
			$786.29
MCARTHUR BELLAMY	MCCALLS SUPPLY INC 14	04/30/2013	$41.42
	MCCALLS SUPPLY INC 14	04/30/2013	$3.75

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	MCCALLS SUPPLY INC 14	04/30/2013	$66.25
	C C DICKSON CO 1030	05/06/2013	$24.77
	LOWES #01705	05/07/2013	$39.23
	CE MYRTLE BEACH	05/09/2013	$83.77
	CREGGER COMPANY 14	05/10/2013	$468.00
	LOWES #01705	05/15/2013	$9.50
	GENERAL WHOLESALE DIST	05/16/2013	$69.61
	MATT MARSHALL AND COMPANY	05/17/2013	$298.00
	FERGUSON ENTERPRISES 1924	05/17/2013	$25.86
	C C DICKSON CO 1030	05/22/2013	$33.13
	C C DICKSON CO 1030	05/24/2013	$228.89
	CREGGER COMPANY 14	05/24/2013	$18.89
	MCCALLS SUPPLY INC 14	05/29/2013	$12.14
	MCCALLS SUPPLY INC 14	05/30/2013	$17.52
	GEORGETOWN AUTO PARTS	05/30/2013	$3.49
			$1,444.22
MELISSA ROBERTS BATTEN	TRUE BLUE NURSERY	04/30/2013	$679.41
	LANDS END BUS OUTFITTERS	05/01/2013	$420.43
	USAIRWAYS 0377225344135	05/01/2013	$174.60
	DANDELION	05/01/2013	$795.70
	USAIRWAYS 0377225344133	05/01/2013	$174.60
	USAIRWAYS 0377225344134	05/01/2013	$174.60
	NACADA	05/02/2013	$340.00
	LOWES #01004	05/08/2013	$4.69
	PTK HONORS INSTITUTE	05/10/2013	$895.00
	LOWES #01705	05/10/2013	$27.48
	PTK HONORS INSTITUTE	05/10/2013	$895.00
	JOSTENS/RHODES 0833	05/28/2013	$852.44
			$5,433.95
MICHAEL SNOW	THE HOME DEPOT 1116	05/20/2013	$172.26
	RUSSELL GRAHAM GOLF	05/23/2013	$40.00
			$212.26
PATRICIA KLEBER	CALENDARS	05/22/2013	$63.32
			$63.32
PEGGY SMITH	LITCHFIELD BOOKS	05/09/2013	$127.05
	BARNES & NOBLE #2289	05/08/2013	$20.99
	Amazon.com	05/15/2013	$67.90
	MICHAELS #2056	05/15/2013	$50.90
	Amazon.com	05/16/2013	$99.78
			$366.62
RALPH SELANDER	SMARTDRAW.COM	05/06/2013	$49.95
			$49.95
RHETT STEVENSON	THOMAS SUPPLY CO	05/06/2013	$341.17
	CONWAY VACUUM CENTER	05/08/2013	$77.76

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHETT STEVENSON	LOWES #01705	05/13/2013	$10.13
	BUMPER TO BUMPER AUTO PAR	05/13/2013	$101.08
	BUMPER TO BUMPER AUTO PAR	05/13/2013	$13.25
	ECK SUPPLY 37	05/14/2013	$30.93
	LOWES #01705	05/16/2013	$56.12
	THOMAS SUPPLY CO	05/15/2013	$6.81
	LOWES #01705	05/17/2013	$27.36
	LOWES #01705	05/21/2013	$75.59
	WHALEY FOODSERVICE	05/22/2013	$72.90
			$813.10
RHONDA OBRIEN	EAGLE TM	05/06/2013	$4.95
	EAGLE TM	05/06/2013	$4.95
	PHOTODON	05/15/2013	$53.75
	STAPLS7100797602000001	05/29/2013	$45.65
			$109.30
RICHARD KIRCHMEYER	SYX GLOBALINDUSTRIALEQ	05/25/2013	$87.19
			$87.19
RICHARD P BARTHOLOMY	BATTERIES PLUS 123	05/21/2013	$80.99
	STAPLS9240770422000	05/23/2013	$87.37
			$168.36
ROBERT BROUGHMAN	BEACON SAFE & LOCK	05/06/2013	$162.00
	BEACON SAFE & LOCK	05/06/2013	$1.50
			$163.50
ROBERT L VIA	LOWES #01705	04/30/2013	$10.23
	LOWES #01705	05/06/2013	$35.88
	SHERWIN WILLIAMS #2769	05/14/2013	$307.80
	SHERWIN WILLIAMS #2769	05/20/2013	$55.84
	SHERWIN WILLIAMS #2769	05/22/2013	$467.85
	SHERWIN WILLIAMS #2769	05/28/2013	$141.83
			$1,019.43
ROBERTA TYSON	DEMCO INC	04/29/2013	$422.37
	Amazon.com	05/18/2013	$120.33
			$542.70
SCOTT LAVIGNE	SHERWIN WILLIAMS #2711	04/30/2013	$114.22
	THE HOME DEPOT 1116	05/14/2013	$182.50
	TERMINIX SERVICE INC	05/17/2013	$250.00
	THE HOME DEPOT 1116	05/16/2013	$15.59
	SIMPLEX GRINNELL WEB P	05/23/2013	$536.00
	DIEBOLD SUPPLY	05/28/2013	$250.00
	DIEBOLD SUPPLY	05/28/2013	$187.50
	DIEBOLD SUPPLY	05/28/2013	$375.00
	DIEBOLD SUPPLY	05/28/2013	$275.00
			$2,185.81
SHANE BRYANT	ALTMAN TRACTOR CO OF CON	04/30/2013	$127.28

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANE BRYANT	BEST GOLF CARS	05/13/2013	$57.99
	LOWES #01705	05/13/2013	$146.74
	HARRELLS LLC	05/15/2013	$211.68
	CONWAY AUTO 0024817	05/15/2013	$51.24
	GRAHAM SPORTS INC	05/13/2013	$80.98
	HARRELLS LLC	05/17/2013	$858.60
	JOHN DEERE LANDSCAPES593	05/29/2013	$500.09
			$2,034.60
SHIRLEY BUTLER	THE CHRONICLE	05/29/2013	$76.00
			$76.00
STEVE LUSE	WAL-MART #4664	05/06/2013	$53.35
	WAL-MART #4664	05/07/2013	$6.65
	PC LIQUIDATIONS.COM	05/13/2013	$175.47
	AMAZON MKTPLACE PMTS	05/17/2013	$29.99
	THE TROPHY PLACE	05/24/2013	$284.04
			$549.50
SULIBAN DEAZA	PROBE MASTER	05/16/2013	$81.00
	DUNCAN PARNELL - GPS DIVI	05/29/2013	$186.14
			$267.14
TAMALA MARCIN	WAL-MART #2712	05/03/2013	$56.60
	OFFICE MAX	05/09/2013	$8.06
	PLANTATION MYRTLE BEACH	05/29/2013	$50.99
			$115.65
TARA LAHNEN	AVOW-UNIV. TRANSCRIPTS	05/03/2013	$10.00
	KELMAR AND ASSOCIATES	05/03/2013	$427.00
	WORLD EDUCATION SERVIC	05/08/2013	$167.00
	WORLD EDUCATION SERVIC	05/09/2013	$37.00
	MUSC OFFICE OF ENRO	05/14/2013	$15.00
	UNIVERSITY OF S CAR	05/14/2013	$8.00
	AVOW-UNIV. TRANSCRIPTS	05/16/2013	$8.00
	GMH MAIL RECEIPT CLERKS	05/21/2013	$20.00
	FIRSTLAB	05/20/2013	$131.00
	AVOW-UNIV. TRANSCRIPTS	05/24/2013	$9.00
	COLLEGE TRANSCRIPT	05/25/2013	$12.00
	COLLEGE TRANSCRIPT	05/25/2013	$5.00
	NOTARYSUPERSTORE.COM	05/28/2013	$59.99
			$908.99
TAUSHA DIVERS	BEST BUY 00008557	04/30/2013	$49.04
	BEST BUY 00008557	04/30/2013	$49.04
	BEST BUY 00008557	04/30/2013	$49.04
	LOWES #01705	05/06/2013	$68.86
	LOWES #01705	05/13/2013	$120.70
	APC DATA CENTER UNIVER	05/19/2013	$580.39
	Amazon.com	05/20/2013	$279.95

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAUSHA DIVERS	BEST BUY 00008557	05/20/2013	$128.58
	DMI DELL HIGHER EDUC	05/30/2013	$259.16
	LOWES #01705	05/30/2013	$63.07
			$1,647.83
TOM HALLARAN	RUSSELL GRAHAM GOLF	04/29/2013	$271.50
	THE HOME DEPOT 1116	04/29/2013	$260.51
	JOHN DEERE LANDSCAPES593	05/08/2013	$188.25
	GRAND STRAND POWER EQUIPM	05/08/2013	$127.29
	THE HOME DEPOT 1116	05/07/2013	$32.66
	NAPA AUTO PARTS MYRTLE BE	05/13/2013	$6.11
	COMEBACK EQUIPMENT REN	05/14/2013	$43.20
	SURFSIDE EQUIPMENT RENTA	05/15/2013	$91.56
	SURFSIDE EQUIPMENT RENTA	05/23/2013	$124.74
	THE HOME DEPOT 1122	05/23/2013	$61.85
	SURFSIDE EQUIPMENT RENTA	05/29/2013	$202.89
	THE HOME DEPOT 1116	05/29/2013	$138.71
	COMEBACK EQUIPMENT REN	05/29/2013	$99.36
			$1,648.63
VINCENT MYERS	SYSTEM ID	05/21/2013	$507.15
	LANSTREET DOT COM	05/22/2013	$1,174.21
			$1,681.36
WATSON E FELDER	LOWES #01004	05/07/2013	$122.23
			$122.23

Total for SC HORRY GEORGETOWN TECH COLLEGE: $41,339.53

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BOONE	DELTA AIR 0062330136902	05/09/2013	$365.10
	DELTA AIR 0062330443715	05/09/2013	$365.10
	SOUTHWES 5262129496533	05/14/2013	$459.10
	DELTA AIR 0062331511974	05/21/2013	$556.10
	DELTA AIR 0062331731526	05/23/2013	$559.10
	NOEL-LEVITZ, INC.	05/23/2013	$1,965.00
	MRA REGISTRATION	05/23/2013	$520.00
	Amazon.com	05/30/2013	$80.91
			$4,870.41
BOITER KEVIN	QUARLES SUPPLY CO INC	05/01/2013	$140.00
	SHEALY ELECT 803-227-0599	05/16/2013	$52.25
	SHEALY ELECT 803-227-0599	05/16/2013	$12.63
	AMERICAN 3B SCIENTIFIC L	05/20/2013	$544.95
	CRESCENT SUPPLY COMP INC	05/20/2013	$281.18
			$1,031.01
BRENDA BROOKS	OFFICE MAX	05/09/2013	$113.65
			$113.65
BRENDA HOLLAND	WATER CONDITIONING INC	04/30/2013	$1,281.83
	FORMS AND SUPPLY - AOPD	04/30/2013	$170.61
	BHC TRUCKING	05/09/2013	$339.20
	SNEAD PAPER COMPANY IN	05/13/2013	$194.14
	CEMEX CASH SALE	05/21/2013	$1,450.08
	CEMEX CASH SALE	05/22/2013	$1,882.56
	BHC TRUCKING	05/23/2013	$678.40
	CEMEX CASH SALE	05/28/2013	$1,103.46
	BHC TRUCKING	05/29/2013	$339.20
			$7,439.48
CHAD TEAGUE	WAL-MART #1382	05/07/2013	$28.64
	LOWES #00518	05/16/2013	$638.96
			$667.60
CHERYL W HOLMES	OFFICE DEPOT #1165	05/03/2013	$3.95
	TRACTOR-SUPPLY-CO #0471	05/05/2013	$317.99
	OFFICE DEPOT #1214	05/03/2013	$345.89
	OFFICE DEPOT #1214	05/03/2013	$53.00
	WAL-MART #1382	05/05/2013	$80.40
			$801.23
CINDY KLAUCK	Amazon.com	04/30/2013	$864.50
	Amazon.com	05/05/2013	$113.45
	JOHN WILEY & SONS PUBL	05/06/2013	$225.00
	AMAZON MKTPLACE PMTS	05/07/2013	$610.95
	NACADA	05/07/2013	$260.00
	K-LOG, INC.	05/13/2013	$568.73
	OFFICE MAX	05/14/2013	$30.68
	AMAZON MKTPLACE PMTS	05/28/2013	$111.21

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,784.52
COOKE SARAH	PIEDMONT BS5030	05/17/2013	$100.00
			$100.00
CRYSTAL SUGGS	K-LOG INC	05/16/2013	$1,462.15
			$1,462.15
DALE SMOAK	FLINN SCIENTIFIC, I	05/01/2013	$135.56
	PASCO SCIENTIFIC	05/02/2013	$51.34
			$186.90
DAVID JONES	CART & TRAILER OF EMERALD	05/06/2013	$243.75
	OFFICE MAX	05/06/2013	$67.33
	METAL GARAGE INC	05/07/2013	$286.20
	TRIANGLE TVHDW	05/10/2013	$70.43
	TRIANGLE TVHDW	05/10/2013	$88.74
	TRIANGLE TVHDW	05/13/2013	$44.48
	METAL GARAGE INC	05/13/2013	$58.30
	TRIAD SPECIALTIES, INC.	05/17/2013	$1,698.00
	BATTERY SPECIALIST	05/21/2013	$102.70
	TRIANGLE TVHDW	05/22/2013	$53.64
	OREILLY AUTO 00014746	05/23/2013	$403.03
	DILLON SUPPLY COMPANY	05/22/2013	$162.72
	DILLON SUPPLY COMPANY	05/24/2013	$1,079.09
	TRIANGLE TVHDW	05/28/2013	$30.73
	CAROLINA TOOL CO INC	05/28/2013	$40.62
	TRIANGLE TVHDW	05/30/2013	$44.68
	DILLON SUPPLY COMPANY	05/29/2013	$33.29
	TRIANGLE TVHDW	05/30/2013	$24.37
	TRIANGLE TVHDW	05/30/2013	$17.07
			$4,549.17
DAVID KIBLER	TRIANGLE TVHDW	05/02/2013	$134.02
	C C DICKSON CO 1086	05/06/2013	$113.24
	AIRGAS SOUTH	05/10/2013	$85.99
	C C DICKSON CO 1086	05/14/2013	$78.16
	CRESCENT SUPPLY COMP INC	05/16/2013	$712.32
	EAST COAST METAL DIST 04	05/16/2013	$463.24
			$1,586.97
DAVID ROSENBAUM	ASSOCIATION FOR STUDENT C	04/29/2013	$95.00
	AMERICAN ASSOC OF COMM	05/17/2013	$97.00
			$192.00
DEBORAH HOFFMAN	GROVE MEDICAL INC	05/03/2013	$308.62
	GROVE MEDICAL INC	05/09/2013	$53.39
	GROVE MEDICAL INC	05/09/2013	$6.82
			$368.83
DEBORAH WILLIAMS	FORMS AND SUPPLY - AOPD	05/01/2013	$76.44

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$76.44
DEIDRE STIDOM	THE OFFICE SUPPLY CENTER	05/08/2013	$22.45
	DOLLAR-GENERAL #6123	05/07/2013	$10.60
	THE OFFICE SUPPLY CENTER	05/08/2013	$133.72
	DAISY UNIFORMS	05/09/2013	$225.30
	MICHAELS #1059	05/14/2013	$10.18
	WAL-MART #1382	05/14/2013	$22.65
	DOLRTREE 577 00005777	05/14/2013	$13.78
	MIDLANDS TECH COLLEGE	05/16/2013	$189.00
	MIDLANDS TECH COLLEGE	05/16/2013	$189.00
	BI-LO 555	05/16/2013	$120.00
	DOLLAR-GENERAL #6123	05/15/2013	$5.30
	FAMILY DOLLAR #0083	05/17/2013	$8.48
	MOORE MEDICAL LLC WEB	05/18/2013	$113.93
	MOUNTAINSIDE MEDICAL E	05/17/2013	$160.87
	AMAZON MKTPLACE PMTS	05/18/2013	$13.89
	DOLLAR-GENERAL #6123	05/17/2013	$46.64
	CVS PHARMACY #4173 Q03	05/17/2013	$41.31
	VESSEL/EXPRESS MED	05/17/2013	$269.99
	MAXWAY STORE #602	05/17/2013	$15.90
	NASCO MAIL ORDER	05/17/2013	$397.27
			$2,010.26
FARHAD MOHAJER	WWW.NEWEGG.COM	05/14/2013	$409.99
	PARALLAX INC	05/14/2013	$964.81
	WWW.NEWEGG.COM	05/16/2013	$279.99
	WWW.NEWEGG.COM	05/17/2013	$199.99
	COMPUTER GEEKS	05/16/2013	$187.97
	DRI LOGITECH STORE	05/17/2013	$159.98
	SYX TIGERDIRECT.COM	05/17/2013	$81.10
			$2,283.83
GRAYSON JEFFERIES	ADVANCE AUTO PARTS 5530	04/29/2013	$16.30
	ADVANCE AUTO PARTS 5530	04/29/2013	$81.41
	CAROLINA TOOL CO INC	04/30/2013	$16.82
	TRIANGLE TVHDW	05/01/2013	$107.02
	CAROLINA TOOL CO INC	05/02/2013	$62.00
	ASE TEST FEES	05/06/2013	$67.00
	ASE TEST FEES	05/06/2013	$67.00
	ASE TEST FEES	05/06/2013	$67.00
	ASE TEST FEES	05/06/2013	$67.00
	ASE TEST FEES	05/06/2013	$67.00
	ASE TEST FEES	05/06/2013	$67.00
	ASE TEST FEES	05/06/2013	$67.00
	ASE TEST FEES	05/06/2013	$67.00
	ASE TEST FEES	05/07/2013	$67.00
	UNITED CHEMICAL & SUPP	05/08/2013	$7.62

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GRAYSON JEFFERIES	TRACTOR-SUPPLY-CO #0471	05/16/2013	$15.89
	OFFICE MAX	05/15/2013	$42.39
	GREENWOOD AUTO PARTS	05/17/2013	$99.64
	MAC TOOL COLUMBUS OHIO	05/23/2013	$587.99
			$1,640.08
JACQUELINE MATHIS	B & H PHOTO-VIDEO-MO/TO	05/07/2013	$1,495.02
	IF BY PHONE	05/13/2013	$77.86
	ISTOCK INTERNATIONAL	05/15/2013	$967.00
	FORMS AND SUPPLY - AOPD	05/17/2013	$35.59
			$2,575.47
JENNIFER FLEMING	EMERALD INK & STITCHES	04/30/2013	$320.90
	EMERALD INK & STITCHES	04/30/2013	$826.06
	EMERALD INK & STITCHES	05/13/2013	$23.30
	EMERALD INK & STITCHES	05/16/2013	$24.36
			$1,194.62
JENNIFER STROUD	CRUCIAL.COM	05/01/2013	$69.99
	ACCU-TECH	04/30/2013	$368.59
	ACCU-TECH	04/30/2013	$42.70
	CRESCENT SUPPLY COMP INC	05/02/2013	$599.88
	SECURELIVE LLC	05/03/2013	$19.95
	HARRIS COMMUNICATIONS INC	05/02/2013	$50.95
	ACCU-TECH	05/06/2013	$406.35
	DMI DELL HIGHER EDUC	05/08/2013	$238.47
	FORMS AND SUPPLY - AOPD	05/07/2013	$36.84
	DMI DELL HIGHER EDUC	05/16/2013	$144.97
	ACCU-TECH	05/07/2013	$688.59
	ACCU-TECH	05/14/2013	$329.48
			$2,996.76
JERRY ALEWINE	USPS 45364006429808045	04/30/2013	$22.50
	OFFICE MAX	04/30/2013	$33.89
	OFFICE MAX	05/03/2013	$72.01
	TACO BELL #27346	05/05/2013	$6.15
	USPS 45364006429808045	05/07/2013	$19.95
	EB CARDIOVASCULAR SYM	05/14/2013	$100.00
	OFFICE MAX	05/14/2013	$99.08
	OFFICE MAX	05/15/2013	$101.28
			$454.86
JOHNNY R MERCK	FOSTER TOOLS INC.	05/01/2013	$181.49
			$181.49
KEENAN TALLENT	C C DICKSON CO 1086	05/01/2013	$59.03
	OFFICE MAX	05/07/2013	$139.88
	C C DICKSON CO 1086	05/17/2013	$337.45
	C C DICKSON CO 1086	05/17/2013	$391.56
	CREGGER COMPANY 29	05/17/2013	$265.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,192.92
KEVIN WELLS	AGENT FEE 8900589685953	05/01/2013	$35.00
	DELTA AIR 0067224670302	05/01/2013	$755.60
	MSFT MICROSOFTSTORE	05/03/2013	$1,196.73
	MSFT MICROSOFTSTORE	05/03/2013	$149.00
	NACAS	05/08/2013	$1,750.00
	NACAS	05/08/2013	$1,750.00
	PAYPAL CNAPROFESSI	05/10/2013	$430.73
	FORMS AND SUPPLY - AOPD	05/28/2013	$23.77
	FORMS AND SUPPLY - AOPD	05/28/2013	$22.04
			$6,112.87
KIM COX	PFG PROFORMA	05/20/2013	$1,285.25
	DMI DELL HIGHER EDUC	05/23/2013	$715.47
	LOWES #00518	05/28/2013	$162.00
			$2,162.72
KOSTER ROBERT	FASTENAL COMPANY01	05/01/2013	$63.88
			$63.88
LAVETTA SEYMORE	NACADA	05/07/2013	$235.00
	FORMS AND SUPPLY - AOPD	05/07/2013	$579.63
	FORMS AND SUPPLY - AOPD	05/15/2013	$46.08
			$860.71
LYNN LANOUETTE	AMAZON MKTPLACE PMTS	04/30/2013	$333.41
	OFFICE MAX	04/29/2013	$29.65
	DISPLAYS2GOCOM	05/01/2013	$318.02
	Amazon.com	05/03/2013	$69.67
	COMPUSULT INC	05/07/2013	$160.00
	Amazon.com	05/11/2013	$259.95
	Amazon.com	05/17/2013	$1,703.82
	AMAZON MKTPLACE PMTS	05/17/2013	$124.23
	AMAZON MKTPLACE PMTS	05/17/2013	$299.14
	AMAZON MKTPLACE PMTS	05/17/2013	$204.79
			$3,502.68
MARILYN SEASE	STAPLS3144301326000	04/30/2013	$37.34
	CALENDARS	05/08/2013	$14.43
	WALMART.COM 8009666546	05/16/2013	$63.61
			$115.38
MARK MEYERS	AMAZON MKTPLACE PMTS	05/17/2013	$5.99
	AMAZON MKTPLACE PMTS	05/17/2013	$33.25
	AMAZON MKTPLACE PMTS	05/20/2013	$7.06
	AMAZON MKTPLACE PMTS	05/20/2013	$249.68
			$295.98
MARYANNE GOFF	AMER.ACADEMY OF PROF.CODE	04/29/2013	$260.00
	AMAZON MKTPLACE PMTS	04/30/2013	$1,147.06
	TRACTOR-SUPPLY-CO #0471	05/07/2013	$370.99

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	AMAZON MKTPLACE PMTS	05/08/2013	$45.00
	AMAZON MKTPLACE PMTS	05/08/2013	$122.92
	FONT DINER & MISTER RETR	05/09/2013	$198.00
	AMAZON MKTPLACE PMTS	05/09/2013	$24.44
	AMAZON MKTPLACE PMTS	05/09/2013	$205.14
	LYNDA.COM	05/12/2013	$375.00
	SC CORONERS ASSOC	05/09/2013	$750.00
	PAYPAL PAYPALOZ	05/13/2013	$19.95
	OFFICE MAX	05/14/2013	$135.16
	OFFICE MAX	05/14/2013	$31.75
	PAYPAL KIM SENG	05/15/2013	$19.95
	MIDLANDS TECH COLLEGE	05/16/2013	$189.00
	DRI HELICON FOCUS	05/15/2013	$240.00
	Amazon.com	05/18/2013	$169.93
	OFFICE MAX	05/17/2013	$50.84
	ADORAMA INC	05/17/2013	$307.00
	ADORAMA INC	05/17/2013	$99.00
	GOS// GREENVILLE OFFICE S	05/16/2013	$272.00
	GOS// GREENVILLE OFFICE S	05/17/2013	$58.34
	MIDLANDS TECH COLLEGE	05/21/2013	$189.00
	MIDLANDS TECH COLLEGE	05/21/2013	$189.00
	MIDLANDS TECH COLLEGE	05/21/2013	$189.00
	MIDLANDS TECH COLLEGE	05/21/2013	$189.00
	MIDLANDS TECH COLLEGE	05/21/2013	$189.00
	MIDLANDS TECH COLLEGE	05/23/2013	$189.00
	WWW EVERBUYING COM	05/22/2013	$383.00
	GOS// GREENVILLE OFFICE S	05/22/2013	$12.29
			$6,620.76
MEREDITH DANIEL	Amazon.com	04/30/2013	$42.96
	AMAZON MKTPLACE PMTS	05/05/2013	$80.44
	AMERICAN ASSOC OF COMM	05/02/2013	$51.00
	AMERICAN ASSOC OF COMM	05/02/2013	$51.00
	Amazon.com	05/09/2013	$28.29
	Amazon.com	05/14/2013	$70.00
	Amazon.com	05/14/2013	$17.49
	Amazon.com	05/14/2013	$22.13
	Amazon.com	05/14/2013	$244.64
	INJOY PRODUCTIONS	05/15/2013	$820.85
	Amazon.com	05/18/2013	$10.98
	AMAZON MKTPLACE PMTS	05/18/2013	$122.47
			$1,562.25
MICHAEL REID	PERFORMANCE ASMNT NTWRK	04/29/2013	$25.00
			$25.00
NELSON MCGAHA	DILLON SUPPLY COMPANY	04/29/2013	$203.98
	DILLON SUPPLY COMPANY	04/30/2013	$80.61

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	MCMASTER-CARR	04/30/2013	$48.01
	LOWES #00518	05/01/2013	$132.65
	LOWES #00518	05/02/2013	$13.96
	CRESCENT SUPPLY COMP INC	05/03/2013	$1,481.49
	JUSTIS SUPPLIES	05/02/2013	$51.15
	TMS SOUTH	05/06/2013	$264.66
	WW GRAINGER	05/08/2013	$92.01
	WW GRAINGER	05/08/2013	$42.85
	WW GRAINGER	05/08/2013	$217.51
	MCMASTER-CARR	05/10/2013	$21.62
	LAKELANDS HARDWARE	05/15/2013	$4.22
	ADVANCED DOOR SYSTEMS	05/14/2013	$355.10
	WW GRAINGER	05/16/2013	$593.51
	CRESCENT SUPPLY COMP INC	05/16/2013	$103.88
	TMS SOUTH	05/17/2013	$46.41
	QUARLES SUPPLY CO INC	05/29/2013	$456.41
	TRACTOR-SUPPLY-CO #0471	05/29/2013	$111.28
			$4,321.31
PAIGE MILLS	FORMS AND SUPPLY - AOPD	05/16/2013	$69.66
			$69.66
PAULETTE W ROSS	STAPLS9240126284000	05/03/2013	$186.50
	ONLINE SIGN PURCHASE	05/18/2013	$36.39
			$222.89
PHILLIP L WHEELER	TORNADO HEAVY EQUIP	04/30/2013	$13.47
	C C DICKSON CO 1086	04/30/2013	$54.02
	WW GRAINGER	04/30/2013	$136.24
	HOMEDEPOT.COM	05/02/2013	$185.50
	WW GRAINGER	05/03/2013	$173.33
	SHERWIN WILLIAMS #2557	05/06/2013	$254.57
	SHERWIN WILLIAMS #2557	05/07/2013	$550.69
	LOWES #00518	05/09/2013	$1,289.50
	LOWES #00518	05/09/2013	$100.95
	C C DICKSON CO 1086	05/09/2013	$13.92
	DIYPESTCONT	05/10/2013	$299.88
	CEMEX CASH SALE	05/13/2013	$2,098.80
	SHERWIN WILLIAMS #2557	05/13/2013	$1,266.02
	LOWES #00518	05/14/2013	$265.07
	WW GRAINGER	05/16/2013	$246.87
	WW GRAINGER	05/17/2013	$700.87
	LOWES #00518	05/17/2013	$174.44
	QUARLES SUPPLY CO INC	05/17/2013	$196.41
	C C DICKSON CO 1086	05/20/2013	$181.98
	SHERWIN WILLIAMS #2557	05/20/2013	$333.33
	SMARTSIGN	05/17/2013	$79.98
	TRANSMETRON INC	05/24/2013	$84.34

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	LOWES #00518	05/28/2013	$470.11
	WW GRAINGER	05/29/2013	$540.02
			$9,710.31
ROBERT B HIGGINS	RESTAURANT EQUIPPERS	04/29/2013	$63.66
	AIRGAS SOUTH	05/02/2013	$51.52
	BI-LO 555	05/08/2013	$83.95
	SHONEY'S OF GREENWOOD	05/08/2013	$685.74
	YA YA E FAVORMART	05/09/2013	$294.64
	SOUND SYSTEMS AND MORE	05/13/2013	$1,017.23
	DS WATERS STANDARD COFFEE	05/17/2013	$361.98
	SHERWIN WILLIAMS #2557	05/23/2013	$133.14
	NEW YORK PIZZA & PASTA	05/28/2013	$44.84
	BERMUDA'S AT STONEY POINT	05/28/2013	$463.50
			$3,200.20
ROBERT ROCHE	SNEADS CARPET ONE	05/15/2013	$987.05
	LOWES #00518	05/17/2013	$588.30
			$1,575.35
ROBIN H BLACK	Amazon.com	05/18/2013	$84.07
	Amazon.com	05/18/2013	$84.07
	Amazon.com	05/18/2013	$84.07
	Amazon.com	05/18/2013	$84.07
	Amazon.com	05/18/2013	$84.07
	Amazon.com	05/17/2013	$29.00
	Amazon.com	05/18/2013	$84.07
	Amazon.com	05/21/2013	$129.99
	Amazon.com	05/21/2013	$129.99
	Amazon.com	05/21/2013	$129.99
			$923.39
RUSTY DENNING	NCCET	05/10/2013	$320.00
			$320.00
SANDY WARNER	OFFICE MAX	05/02/2013	$147.32
	OFFICE MAX	05/14/2013	$383.69
	LOWES #00518	05/14/2013	$47.69
	PAYPAL YOUKNOWSOLU	05/16/2013	$49.95
	WOODWARD EQUIPMENT	05/16/2013	$685.00
	Amazon.com	05/16/2013	$64.25
	CYBER SCIENTIFIC INC.	05/16/2013	$599.99
	MSC	05/18/2013	$205.56
	AMAZON MKTPLACE PMTS	05/17/2013	$117.90
	CAROLINA PRINT CONSULT	05/17/2013	$172.28
	PAYPAL MARLINPJONE	05/17/2013	$285.10
			$2,758.73
SHERRIE HOLLAND	VERNIER SOFTWARE & TEC	05/03/2013	$688.04
	PASCO SCIENTIFIC	05/03/2013	$224.74

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE HOLLAND	PASCO SCIENTIFIC	05/08/2013	$334.96
			$1,247.74
STEVE COLEMAN	AWL PEARSON EDUCATION	05/08/2013	$678.40
	OFFICE MAX	05/09/2013	$425.07
	Amazon.com	05/13/2013	$482.20
	LITTLE CAESARS 1065 0006	05/16/2013	$135.00
			$1,720.67
SUNG KIM	AMAZON MKTPLACE PMTS	05/15/2013	$174.35
	CAN CANONUSA DIRECT	05/16/2013	$435.87
	LOWES #00518	05/16/2013	$89.11
	ABERNETHY BECK INC	05/16/2013	$245.00
	OFFICE MAX	05/15/2013	$284.33
	SEARS.COM 9300	05/16/2013	$782.01
	SEARS.COM 9300	05/16/2013	$102.66
	WW GRAINGER	05/17/2013	$382.64
	WW GRAINGER	05/22/2013	$13.76
			$2,509.73
SYLVIA MACFARLANE	WAL-MART #0624	05/17/2013	$103.42
	MIDLANDS X RAY SALES	05/16/2013	$110.79
	PCI PATTERSON VETERINA	05/20/2013	$40.82
			$255.03
TAMATHA L SELLS	JERRY'S FLORAL SHOP & GRE	04/30/2013	$166.00
	MICHAELS #1585	05/03/2013	$28.58
	MICHAELS #1059	05/04/2013	$14.29
	INT GARMENT RACKS ETC.	05/03/2013	$148.90
	HOBBY LOBBY #482	05/07/2013	$21.17
	WAL-MART #1382	05/09/2013	$11.10
	OFFICE MAX	05/17/2013	$188.67
			$578.71
TANISHA LATIMER	OFFICE MAX	04/30/2013	$99.98
	VOICEBROADCASTINGCOM	05/01/2013	$250.00
	MAILCHIMP	05/11/2013	$30.00
	LITTLE CAESARS 1065 0006	05/13/2013	$54.00
			$433.98
TERRY LEDFORD	SCLEOA	05/08/2013	$90.00
	IACLEA	05/15/2013	$150.00
			$240.00
TOYA L DAVIS	THE INDEX JOURNAL - CREDI	04/30/2013	$71.07
	THE INDEX JOURNAL - CREDI	05/03/2013	$62.95
	THE INDEX JOURNAL - CREDI	05/09/2013	$63.89
	THE INDEX JOURNAL - CREDI	05/17/2013	$83.25
	MONTGOMERY HERALD	05/16/2013	$75.60
	JOBTARGET LLC	05/24/2013	$100.00
	THE INDEX JOURNAL - CREDI	05/24/2013	$341.89

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOYA L DAVIS	JOBTARGET LLC	05/24/2013	$100.00
			$898.65
VICKIE S BALDWIN	QUICK CANDLES	04/29/2013	$148.77
	MICHAELS #1059	05/07/2013	$15.85
	HOBBY LOBBY #482	05/06/2013	$32.09
	HOBBY LOBBY #482	05/08/2013	$11.16
	BIG LOTS STORES - #1096	05/08/2013	$38.16
	DOLLAR-GENERAL #6123	05/09/2013	$25.53
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
			$371.56
ZEOLEAN KINARD	DOC-NIST 301-975-3880	05/15/2013	$10.00
			$10.00

Total for SC PIEDMONT TECH COLLEGE: $93,450.79

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	UNITED 0162609329810	05/13/2013	$25.00
	ACT Summit Media Group	05/14/2013	$795.00
	GSP AIRPORT COMMISSION	05/16/2013	$12.00
	AVIS RENT-A-CAR 1	05/16/2013	$429.90
	UNITED 0162609443751	05/16/2013	$25.00
	MARRIOTT 33707 O'HARE	05/17/2013	$55.03
			$1,341.93
ALYDIA CAMILLE SIMS	TCD GALE	04/30/2013	$1,281.58
	Amazon.com	05/02/2013	$137.00
	GREY HOUSE PUBLISHING	05/03/2013	$701.00
	AMAZON MKTPLACE PMTS	05/04/2013	$57.03
	GREY HOUSE PUBLISHING	05/03/2013	$318.50
	Amazon.com	05/11/2013	$46.20
	TCD GALE	05/11/2013	$885.05
	Amazon.com	05/15/2013	$173.18
	AMAZON MKTPLACE PMTS	05/15/2013	$17.99
	Amazon.com	05/17/2013	$82.90
	BOOKS A MILLIO00001248	05/16/2013	$2,427.82
	Amazon.com	05/19/2013	$6.26
	Amazon.com	05/18/2013	$159.60
	TCD GALE	05/18/2013	$454.95
	AMAZON MKTPLACE PMTS	05/17/2013	$63.97
	Amazon.com	05/18/2013	$230.53
	Amazon.com	05/22/2013	$127.55
			$7,171.11
ANA INTERIANO	FORMS AND SUPPLY - AOPD	04/29/2013	$24.07
	FORMS AND SUPPLY - AOPD	05/01/2013	$25.02
	FORMS AND SUPPLY - AOPD	05/03/2013	$31.72
	FORMS AND SUPPLY - AOPD	05/06/2013	$12.32
			$93.13
ANGEL LUPER	STAPLS9240070737000	05/02/2013	$291.49
	ATL AIRPORT PARK RIDE XPR	05/19/2013	$36.00
			$327.49
ANNE BRYAN	UNITED 0162364940334	05/01/2013	$571.60
			$571.60
ASHLEY F BRADY	BI-LO 566	05/20/2013	$21.53
	WAL-MART #0396	05/22/2013	$15.77
	PETSMART INC 1089	05/22/2013	$87.45
	GEORGIA VETERINARY	05/23/2013	$270.00
			$394.75
BEVERLY VICKERY	WAL-MART #3222	05/08/2013	$37.16
			$37.16
BRENDA MATTISON	AMERICAN ACCTNG ASSOC	05/07/2013	$365.00
			$365.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	ACCU-TECH	05/06/2013	$66.81
	ACCU-TECH	05/15/2013	$978.72
	ACCU-TECH	05/16/2013	$992.16
	VOIPLINK INC	05/23/2013	$209.40
	ACCU-TECH	05/23/2013	$173.56
	PCRUSH	05/23/2013	$69.74
			$2,490.39
BRIAN D SWORDS	OVR O.CO/OVERSTOCK.COM	05/03/2013	$579.99
	INTEGRATED MEDIA PUB	05/13/2013	$35.95
	MAGAZINE PROCESSING	05/27/2013	$52.00
			$667.94
CAROL KRIDER	WUFOO.COM/CHARGE	05/18/2013	$14.95
	FORMS AND SUPPLY - AOPD	05/20/2013	$256.14
			$271.09
CAROL WATTS	ATI	04/30/2013	$1,400.00
	ATI	05/23/2013	$6,975.00
	ACT PROGRAMS	05/31/2013	$3,023.87
			$11,398.87
CATHERINE VINSON	JIMMYS FAMILY RESTAURA	04/29/2013	$88.13
	NCCER	05/02/2013	$150.85
	MSSC	05/03/2013	$520.00
	TCI-NEUMANN	05/03/2013	$1,041.17
	MANCOMM	05/14/2013	$619.19
	J J KELLER & ASSOCIATES	05/20/2013	$96.29
	FORMS AND SUPPLY - AOPD	05/23/2013	$70.60
	AMERICAN TECHNICAL PUB	05/29/2013	$387.56
			$2,973.79
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	05/14/2013	$36.93
			$36.93
CHERYLN BROWN	ASSOC OF SURGICAL TECHNO	04/30/2013	$80.00
	LXR.COM	05/13/2013	$640.00
	AIRPORT SHUTTLE	05/20/2013	$76.00
			$796.00
CHESLEY TENCH	WAL-MART #0396	05/01/2013	$25.44
	SUSAN'S HALLMARK	05/04/2013	$24.37
	TARGET 00011981	05/03/2013	$11.34
	BOOKS A MILLIO00001248	05/08/2013	$41.27
	BI-LO 277	05/13/2013	$30.24
	TRI-COUNTY TECHNICAL C	05/14/2013	$9.21
			$141.87
CHRIS MARINO	SACS COC	05/16/2013	$450.00
			$450.00
CHRISTOPHER L. MCFARLIN	5.11 TACTICAL	05/02/2013	$482.91

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L. MCFARLIN	OTTERBOX	05/09/2013	$95.35
			$578.26
CHRYSTEL L WILLIAMS	DOLLAR-GENERAL #0163	05/09/2013	$20.14
	LOWES #00728	05/17/2013	$5.04
	TARGET 00011981	05/17/2013	$61.33
	GEORGIA VETERINARY	05/23/2013	$270.00
	HESKA CORPORATION	05/24/2013	$439.52
	IDEXX DISTRIBUTION INC	05/25/2013	$489.91
			$1,285.94
CINDY LEE	GTC TECH ONLINE	05/28/2013	$35.00
			$35.00
CROSLENA JOHNSON	THE EXECUTIVE ADVERTISING	05/01/2013	$234.33
	DISPLAYS2GOCOM	05/16/2013	$1,511.91
	SIMONS STAMPS	05/16/2013	$54.90
	PARTYCITY.COM	05/17/2013	$359.46
	Amazon.com	05/17/2013	$21.67
	Amazon.com	05/17/2013	$85.85
			$2,268.12
DANNY STOVALL	MSC	05/17/2013	$691.86
	MSC	05/18/2013	$762.86
	NAPA AUTO 0026146	05/16/2013	$535.50
	AUTOMATIONDIRECT COM INC	05/17/2013	$98.00
	U-HAULLARRY AND SONS FABR	05/23/2013	$95.97
	U-HAULLARRY AND SONS FABR	05/23/2013	$84.51
			$2,268.70
DAVID WALKER	MSC	05/02/2013	$1,573.76
	MSC	05/16/2013	$507.45
			$2,081.21
DEBBIE SEWELL	FISHER SCI ATL	05/01/2013	$118.34
	LOWES #03071	05/02/2013	$51.46
	Amazon.com	05/07/2013	$26.69
	FISHER SCI ATL	05/08/2013	$85.22
	VWR INTERNATIONAL INC	05/10/2013	$468.42
	VWR INTERNATIONAL INC	05/10/2013	$142.78
	DOLLAR GENERAL #5872	05/09/2013	$14.98
	VWR INTERNATIONAL INC	05/14/2013	$329.55
	FISHER SCI ATL	05/14/2013	$416.74
	FISHER SCI ATL	05/17/2013	$398.28
	STAPLES 00111807	05/21/2013	$70.57
	FISHER SCI ATL	05/25/2013	$64.63
	VWR INTERNATIONAL INC	05/30/2013	$47.97
	VWR INTERNATIONAL INC	05/31/2013	$98.26
	FAMILY DOLLAR #0162	05/30/2013	$15.37
			$2,349.26

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH BROCK	VWR INTERNATIONAL INC	05/11/2013	$11.47
	VWR INTERNATIONAL INC	05/11/2013	$331.91
	VWR INTERNATIONAL INC	05/11/2013	$260.63
	VWR INTERNATIONAL INC	05/11/2013	$257.92
	VWR INTERNATIONAL INC	05/14/2013	$401.54
	ABBOTT DIAGNOSTICSDIV	05/14/2013	$211.39
	ABBOTT DIAGNOSTICSDIV	05/14/2013	$240.11
	VWR INTERNATIONAL INC	05/25/2013	$182.80
			$1,897.77
DEBORAH POWELL	STAPLS9240612711000	05/18/2013	$178.01
	FORMS AND SUPPLY - AOPD	05/16/2013	$65.18
			$243.19
DELLA VANHUSS	J W PEPPER	05/30/2013	$176.39
			$176.39
DENISE DAY	LYNDA.COM	05/05/2013	$250.00
	YAHOO FLICKR PRO US	05/18/2013	$24.95
			$274.95
DENISE HALL	OFFICEMAX CT IN#194277	05/01/2013	$1,354.98
	SUBURBAN PROPANE LP	05/02/2013	$178.09
	XEROX SUPPLY TEXAS	05/02/2013	$610.56
	ENTERPRISE RENT-A-CAR	05/15/2013	$793.65
	MAC PAPERS INC	05/24/2013	$669.07
			$3,606.35
DIANA WALTER	FRAME USA ONLINE	05/04/2013	$46.20
	FORMS AND SUPPLY - AOPD	05/06/2013	$81.43
	SENDAFRAME.COM	05/08/2013	$90.30
	SHOPLET.COM	05/16/2013	$427.38
	WAL-MART #3222	05/17/2013	$67.52
	FORMS AND SUPPLY - AOPD	05/24/2013	$423.84
			$1,136.67
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	04/30/2013	$208.89
	ENTERPRISE RENT-A-CAR	04/30/2013	$266.33
	ENTERPRISE RENT-A-CAR	04/30/2013	$219.88
	ENTERPRISE RENT-A-CAR	04/30/2013	$216.78
	ENTERPRISE RENT-A-CAR	04/30/2013	$216.78
	ENTERPRISE RENT-A-CAR	04/30/2013	$226.07
	ENTERPRISE RENT-A-CAR	04/30/2013	$210.59
	ENTERPRISE RENT-A-CAR	04/30/2013	$226.07
	FORMS AND SUPPLY - AOPD	05/09/2013	$4.07
	FORMS AND SUPPLY - AOPD	05/09/2013	$30.16
	ENTERPRISE RENT-A-CAR	05/14/2013	$226.07
	ENTERPRISE RENT-A-CAR	05/14/2013	$210.59
	ENTERPRISE RENT-A-CAR	05/14/2013	$229.17
	ENTERPRISE RENT-A-CAR	05/14/2013	$226.07

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	05/14/2013	$223.41
	ENTERPRISE RENT-A-CAR	05/14/2013	$257.04
	ENTERPRISE RENT-A-CAR	05/14/2013	$222.98
	ENTERPRISE RENT-A-CAR	05/14/2013	$219.88
	ENTERPRISE RENT-A-CAR	05/29/2013	$244.66
	ENTERPRISE RENT-A-CAR	05/29/2013	$210.59
	ENTERPRISE RENT-A-CAR	05/29/2013	$232.27
	ENTERPRISE RENT-A-CAR	05/29/2013	$219.88
	ENTERPRISE RENT-A-CAR	05/29/2013	$219.88
	ENTERPRISE RENT-A-CAR	05/29/2013	$216.78
	ENTERPRISE RENT-A-CAR	05/29/2013	$257.38
	ENTERPRISE RENT-A-CAR	05/29/2013	$244.66
			$5,486.93
DONNA S. PALMER	PATTERSON DENTAL SUPPL	05/07/2013	$644.00
	PATTERSON DENTAL SUPPL	05/13/2013	$450.00
			$1,094.00
DONNY W WINKLER	FORMS AND SUPPLY - AOPD	05/22/2013	$11.36
	FORMS AND SUPPLY - AOPD	05/22/2013	$132.03
			$143.39
DORIAN R MCINTIRE	SUPER BRIGHT LEDS INC	04/29/2013	$281.85
	COMFILE TECHNOLOGY INC.	05/01/2013	$562.86
	PARALLAX INC	05/02/2013	$541.81
	ELECTRONICS GOLDMINE	05/06/2013	$158.00
	NATIONAL IMPORTS LLC	05/06/2013	$195.12
	ALL ELECTRONICS CORP	05/06/2013	$500.75
	ADAFRUIT INDUSTRI00 OF 00	05/09/2013	$870.26
	ACM	05/14/2013	$168.00
	PARALLAX INC	05/16/2013	$1,958.34
	LOWES #01635	05/26/2013	$82.38
	ADAFRUIT INDUSTRI00 OF 00	05/27/2013	$781.40
	LOWES #03071	05/30/2013	$298.98
			$6,399.75
DOUGLAS ALLEN	BEST BUY 00005207	05/27/2013	$90.08
			$90.08
ELAINE FOSTER	BARNES&NOBLE COM	05/02/2013	$50.60
	AMAZON MKTPLACE PMTS	05/08/2013	$300.50
	BELK #538 SENECA	05/16/2013	$54.06
	USPS 45690006729829090	05/16/2013	$19.95
	GTC CE	05/17/2013	$36.00
	BARNES&NOBLE COM	05/17/2013	$28.78
	USPS 45690006729829090	05/21/2013	$19.95
	USPS 45690006729829090	05/22/2013	$19.95
	PBD APHA PUBLICATIONS	05/23/2013	$375.70
	VSA CONTEXO	05/23/2013	$578.70
	Amazon.com	05/25/2013	$245.46

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE FOSTER	COLG AMER.PATHOLOGISTS	05/29/2013	$302.50
	PAPER DIRECT	05/30/2013	$157.97
			$2,190.12
ELISABETH GADD	BOARDSOURCE	05/02/2013	$169.00
			$169.00
GAYLE M ARRIES	WALMART.COM 8009666546	05/02/2013	$75.87
	Amazon.com	05/02/2013	$121.96
	WALMART.COM 8009666546	05/13/2013	$139.03
	GODADDY.COM	05/30/2013	$143.70
			$480.56
GLENN HELLENGA	C.P.P INC	04/30/2013	$742.98
	NCS PEARSON	05/25/2013	$85.31
	CAREER COMMUNICATIONS,	05/17/2013	$1,485.80
			$2,314.09
GREGG A STAPLETON	COG PARKING SPRING ST	05/22/2013	$3.00
	COG PARKING POINSETT GARA	05/23/2013	$5.00
			$8.00
GREGG ROWE	SUMMIT FILTRATION LLC	05/01/2013	$367.28
	BLINDS AND US	05/02/2013	$600.00
	ROTO ROOTER PLUMBING	05/09/2013	$159.50
	BLINDS AND US	05/21/2013	$485.44
	C C DICKSON CO 1063	05/23/2013	$3,349.51
	ROTO ROOTER PLUMBING	05/28/2013	$221.50
			$5,183.23
HARRIETTE DUDLEY	NAEYC SALES	05/10/2013	$125.00
			$125.00
HERMAN ALLEN	4IMPRINT	05/02/2013	$641.16
	CVS PHARMACY #3599 Q03	05/06/2013	$18.44
	POSITIVE PROMOTIONS	05/22/2013	$70.45
	WOODBURN PRESS	05/23/2013	$40.20
			$770.25
HORACE PERKINS	TRI-COUNTY ACE BLDRS S	04/30/2013	$9.17
	C C DICKSON CO 1025	05/13/2013	$82.51
	BAKER DISTRIBUTING #581	05/15/2013	$512.00
	BUDDY'S AUTO	05/16/2013	$187.72
	GATEWAY #24 PEN	05/21/2013	$318.99
	GRIFF'S FARM AND H	05/23/2013	$10.90
	TRI-COUNTY ACE BLDRS S	05/24/2013	$29.43
	LOWES #03071	05/27/2013	$36.41
			$1,187.13
JACQUELYN BLAKLEY	Amazon.com	05/15/2013	$64.20
			$64.20
JAMIE M BLACK	JIT INDUSTRIAL SOLUTIONS	04/29/2013	$677.36

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE M BLACK	WW GRAINGER	05/06/2013	$1,959.91
	LOWES #00728	05/13/2013	$78.37
	WW GRAINGER	05/14/2013	$988.24
	OREILLY AUTO 00014324	05/16/2013	$27.52
	UPSTATE INDUSTRIAL SUPPLI	05/15/2013	$371.78
	WW GRAINGER	05/24/2013	$988.24
	LOWES #00728	05/28/2013	$95.10
			$5,186.52
JANE GRAY	FORMS AND SUPPLY - AOPD	04/30/2013	$58.05
	FORMS AND SUPPLY - AOPD	05/07/2013	$37.85
	OFFICEMAX CT IN#418043	05/14/2013	$26.98
	FORMS AND SUPPLY - AOPD	05/20/2013	$4.22
			$127.10
JANELLE HICKS	EB 2013 SILVER ELEPHA	05/01/2013	$250.00
	PHARMACY BOARD	05/17/2013	$100.00
	FISDAP	05/21/2013	$160.00
	AMAZON MKTPLACE PMTS	05/30/2013	$189.12
			$699.12
JANET MCLEOD SCOTT	VWR INTERNATIONAL INC	05/01/2013	$114.33
	VWR INTERNATIONAL INC	05/01/2013	$231.67
	VWR INTERNATIONAL INC	05/04/2013	$112.44
	CAROLINA BIOLOGICAL SPLY	05/03/2013	$147.05
	VWR INTERNATIONAL INC	05/07/2013	$525.65
	VWR INTERNATIONAL INC	05/07/2013	$215.38
	CAROLINA BIOLOGICAL SPLY	05/07/2013	$200.34
	BI-LO 539	05/07/2013	$4.06
	VWR INTERNATIONAL INC	05/08/2013	$38.47
	CAROLINA BIOLOGICAL SPLY	05/07/2013	$602.06
	CAROLINA BIOLOGICAL SPLY	05/14/2013	$42.45
	VWR INTERNATIONAL INC	05/16/2013	$169.84
	GRIFF'S FARM AND H	05/15/2013	$4.00
	BI-LO 566	05/15/2013	$56.88
	VWR INTERNATIONAL INC	05/16/2013	$282.57
	CAROLINA BIOLOGICAL SPLY	05/16/2013	$326.97
	DOLLAR-GENERAL #0163	05/15/2013	$7.95
	CAROLINA BIOLOGICAL SPLY	05/20/2013	$1,895.89
	LOWES #03071	05/20/2013	$24.01
	CAROLINA BIOLOGICAL SPLY	05/20/2013	$29.81
	INGLES MARKETS #53	05/20/2013	$5.32
	VWR INTERNATIONAL INC	05/23/2013	$30.16
	VWR INTERNATIONAL INC	05/24/2013	$211.94
	VWR INTERNATIONAL INC	05/24/2013	$161.10
	VWR INTERNATIONAL INC	05/27/2013	$161.10
	VWR INTERNATIONAL INC	05/29/2013	$79.99
	VWR INTERNATIONAL INC	05/29/2013	$220.59

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,902.02
JEANNE OTEY	SHI CORP	04/29/2013	$300.12
	APL APPLE ONLINE STORE	05/01/2013	$104.94
	APL APPLE ONLINE STORE	05/03/2013	$104.94
	APL APPLE ONLINE STORE	05/03/2013	$104.94
	APL APPLE ONLINE STORE	05/04/2013	$104.94
	APL APPLE ONLINE STORE	05/04/2013	$634.94
	APL APPLE ONLINE STORE	05/04/2013	$104.94
	APL APPLE ONLINE STORE	05/04/2013	$634.94
	APL APPLE ONLINE STORE	05/04/2013	$846.94
	APL APPLE ONLINE STORE	05/04/2013	$104.94
	APL APPLE ONLINE STORE	05/03/2013	$528.94
	APL APPLE ONLINE STORE	05/03/2013	$528.94
	Amazon.com	05/06/2013	$120.24
	Amazon.com	05/07/2013	$26.97
	Amazon.com	05/07/2013	$26.97
	INTERNATIONAL LASER GROUP	05/07/2013	$116.00
	Amazon.com	05/07/2013	$35.96
	AMAZON MKTPLACE PMTS	05/10/2013	$217.77
	INTERNATIONAL LASER GROUP	05/10/2013	$174.00
	STAPLES 00118976	05/09/2013	$23.30
	WAL-MART #3222	05/10/2013	$30.81
	APL APPLE ONLINE STORE	05/14/2013	$104.94
	APL APPLE ONLINE STORE	05/14/2013	$528.94
	APL APPLE ONLINE STORE	05/14/2013	$104.94
	APL APPLE ONLINE STORE	05/14/2013	$528.94
	AMAZON MKTPLACE PMTS	05/15/2013	$50.38
	DMI DELL HIGHER EDUC	05/21/2013	$1,044.95
	Amazon.com	05/20/2013	$18.99
	ONTARIO INV-COMPUTER SALE	05/28/2013	$480.00
			$7,738.56
JENNI CREAMER	CELLAIRIS - ANDERS	05/04/2013	$42.39
			$42.39
JENNIFER DENT	FORMS AND SUPPLY - AOPD	05/03/2013	$20.85
	FORMS AND SUPPLY - AOPD	05/10/2013	$28.78
			$49.63
JESSICA H RAYMOND	LOWES #00728	05/06/2013	$352.42
	LOWES #00728	05/08/2013	$48.65
			$401.07
JOHN LUMMUS	CONNECTOR 2000 ASSOCIATIO	05/23/2013	$25.00
	SNAPPY EXPRESS WASH	05/22/2013	$5.00
	ANDERSON CHAMBER OF COMME	05/29/2013	$12.00
			$42.00
JOHN NORRIS	KENTECH INC	05/09/2013	$350.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN NORRIS	IN-HOUSE SOLUTIONS INC.	05/13/2013	$287.00
	OFFICE DEPOT #379	05/14/2013	$148.38
			$785.38
JOHN W WOODSON II	RADIOSHACK 00187484	05/08/2013	$38.14
	TARGET 00011981	05/09/2013	$2.64
	STAPLES 00118976	05/14/2013	$16.89
	LOWES #00728	05/14/2013	$41.39
	STAPLES 00118976	05/20/2013	$40.64
			$139.70
JOYCE SHEPHERD	BI-LO 277	05/06/2013	$31.97
	BI-LO 419	05/14/2013	$51.90
	BI-LO 566	05/15/2013	$32.02
	BI-LO 709	05/16/2013	$22.45
	BI-LO 283	05/17/2013	$36.49
	BI-LO 709	05/21/2013	$35.14
	WOODBURN PRESS	05/21/2013	$185.90
	DISCOVERY PLACE	05/28/2013	$400.00
	GEORGIA AQUARIUM INC	05/28/2013	$980.91
			$1,776.78
JULIUS SHIRLEY	WW GRAINGER	04/30/2013	$84.35
	TRI-COUNTY ACE BLDRS S	05/01/2013	$17.72
	THE TRANE COMPANY	05/03/2013	$630.00
	TRI-COUNTY ACE BLDRS S	05/03/2013	$32.06
	THE TRANE COMPANY	05/03/2013	$610.00
	WW GRAINGER	05/02/2013	$125.55
	THE TRANE COMPANY	05/03/2013	$414.00
	CLEMSON AUTO PARTS INC	05/06/2013	$19.91
	TRI-COUNTY ACE BLDRS S	05/09/2013	$6.38
	JOHNSTONE SUPPLY-EASLEY	05/09/2013	$158.57
	WW GRAINGER	05/16/2013	$69.78
	JOHNSTONE SUPPLY-EASLEY	05/16/2013	$498.77
	JOHNSTONE SUPPLY-EASLEY	05/16/2013	$837.48
	GRIFF'S FARM AND H	05/21/2013	$4.85
	GATEWAY #24 PEN	05/21/2013	$17.47
	GATEWAY #24 PEN	05/22/2013	$87.97
	CLEMSON AUTO PARTS INC	05/22/2013	$44.46
	LOWES #03071	05/23/2013	$319.76
	WW GRAINGER	05/24/2013	$253.04
			$4,232.12
KATY GOFORTH	ICA - USA	04/30/2013	$645.00
	Amazon.com	05/09/2013	$56.04
	Amazon.com	05/09/2013	$111.60
	Amazon.com	05/08/2013	$14.01
			$826.65
KAYE BATHE	STAPLES 00118976	05/13/2013	$85.63

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$85.63
KELLI HARRISON	NATIONAL DISTRIBUTORS	05/01/2013	$55.80
	FACEBOOK.COM SNYY4229R	05/03/2013	$10.00
	AGAINST THE CLOCK INC.	05/03/2013	$30.00
	GREENVILLE OFFICE SUPPLY	05/06/2013	$87.13
	TELEMEDIA, INC	05/06/2013	$5,322.62
	SERVICE WHOLESALE	05/08/2013	$2,079.30
	TEXTBOOKSRUS	05/07/2013	$346.28
	SERVICE WHOLESALE	05/09/2013	$239.92
	SCANTRON CORPORATION	05/11/2013	$493.07
	SPRINT WIRELESS	05/11/2013	$176.13
	COCA COLA BOTTLING CO	05/15/2013	$50.75
	AVERY DENNISON RIS LLC	05/16/2013	$613.88
	GREENVILLE DRIVE	05/17/2013	$89.00
	GREENVILLE DRIVE	05/17/2013	$192.00
	GREENVILLE DRIVE	05/17/2013	$484.00
	GREENVILLE DRIVE	05/17/2013	$60.00
	ADAFRUIT INDUSTRI00 OF 00	05/21/2013	$601.69
	FISHER SCI ATL	05/21/2013	$642.34
	SHI CORP	05/21/2013	$4,862.16
	THE THERMOS COMPANY	05/23/2013	$736.27
	KI	05/28/2013	$6,959.36
			$24,131.70
KEN KOPERA	VERIZON WRLS 0389501	04/29/2013	$39.74
	ARC 310	05/21/2013	$24.38
			$64.12
KEVIN STEELE	WW GRAINGER	05/02/2013	$627.52
	CANTEEN VENDIN75052738	05/03/2013	$621.16
	TIGER TOWN GRAPHICS	05/03/2013	$695.50
	VERIZON WRLS 0389501	05/07/2013	$47.67
	JANPAK 25 GREENVILLE	05/08/2013	$352.98
	USTREAM TV	05/09/2013	$102.99
	PAYPAL KOOLFLIXVID	05/20/2013	$2,490.00
	NET DOCTORS	05/22/2013	$575.00
	JANPAK 25 GREENVILLE	05/23/2013	$961.95
	BI-LO 566	05/28/2013	$74.23
			$6,549.00
KRISTAL DOHERTY	ICONTACT CORPORATION	05/01/2013	$449.00
	ICA - USA	05/03/2013	$1,290.00
	PAYPAL CNAPROFESSI	05/08/2013	$260.04
	CU ACCTS RCVBL ONLINE	05/08/2013	$100.00
			$2,099.04
KRISTEN KARASEK	TRUE COLORS INTERNATIONAL	05/30/2013	$164.65
			$164.65

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BARNES	SMITH`S ADDRESSING MACHIN	05/02/2013	$1,821.75
			$1,821.75
LAURA THOMPSON	POCKET NURSE ENTERPRISES	05/07/2013	$331.10
	GROVE MEDICAL INC	05/06/2013	$110.09
	IDEXX DISTRIBUTION INC	05/18/2013	$124.69
	SCANTRON CORPORATION	05/22/2013	$1,265.82
	HEALTHCARE MOBILE	05/22/2013	$26.94
	DOLLAR-GENERAL #0163	05/22/2013	$5.30
	AMDEC (678)445-7111	05/24/2013	$200.00
			$2,063.94
LINDA CROWE	FORMS AND SUPPLY - AOPD	05/15/2013	$59.45
	FORMS AND SUPPLY - AOPD	05/15/2013	$249.69
	FORMS AND SUPPLY - AOPD	05/16/2013	$110.93
	FORMS AND SUPPLY - AOPD	05/29/2013	$363.56
			$783.63
LINDA DRIGGERS	ICA - USA	05/01/2013	$1,290.00
	Amazon.com	05/08/2013	$33.30
			$1,323.30
LISA POORE	Neuland GmbH & Co KG	05/04/2013	$539.30
	BRAINSTORM	05/07/2013	$479.82
	FORMS AND SUPPLY - AOPD	05/09/2013	$24.23
	MY WHITEBOARDS.COM	05/21/2013	$173.90
			$1,217.25
LORI FORD	WALGREENS #2452	05/09/2013	$17.65
			$17.65
MANDY ORZECHOWSKI	Amazon.com	05/07/2013	$65.37
			$65.37
MARGARET BURDETTE	Neuland GmbH & Co KG	05/15/2013	$377.30
	SACS COC	05/14/2013	$450.00
			$827.30
MARGARET CHAMPION	BUTLER ANIMAL HEALTH	05/18/2013	$734.20
	BUTLER ANIMAL HEALTH	05/21/2013	$210.64
	GEORGIA VETERINARY	05/23/2013	$450.00
	PAH PFIZER ANML HEALTH	05/30/2013	$210.80
	PCI PATTERSON VETERINA	05/30/2013	$226.84
			$1,832.48
MARLA K ROBERSON	BOOKS A MILLIO00001248	05/23/2013	$950.12
			$950.12
MARY JOHNSTON	RALPH'S TROPHY SHOP	04/30/2013	$226.95
	ALLENS CREATIONS INC	04/30/2013	$20.14
	FORMS AND SUPPLY - AOPD	05/01/2013	$6.11
	ANDREWS BUSINESS SERVI	05/02/2013	$395.16
	FORMS AND SUPPLY - AOPD	05/10/2013	$18.43

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$666.79
MARY L. CORLEY	BI-LO 566	05/02/2013	$8.08
	WAL-MART #3222	05/07/2013	$14.92
	BLANCHARD MACHINERY	05/10/2013	$135.50
	MCQUEEN LABS	05/15/2013	$468.00
	LOWES #03071	05/16/2013	$61.78
	TRI COUNTY TECH	05/17/2013	$230.85
			$919.13
MATT WHITTEN	Amazon.com	05/14/2013	$839.96
	BEACH CAMERA	05/14/2013	$497.25
	WW GRAINGER	05/13/2013	$380.17
	Amazon.com	05/17/2013	$179.97
	Amazon.com	05/16/2013	$2,200.21
			$4,097.56
MATTHEW EDWARDS	A3 COMMUNICATIONS INC.	05/22/2013	$2,000.00
	EDUCAUSE	05/21/2013	$40.00
			$2,040.00
MATTHEW WOODALL	MACHINE & WELDING SUPPLY	04/29/2013	$1,840.00
	MACHINE & WELDING SUPPLY	04/30/2013	$110.40
	MACHINE & WELDING SUPPLY	05/01/2013	$1,187.20
	MACHINE & WELDING SUPPLY	05/13/2013	$1,569.12
	ASME	05/22/2013	$195.00
	ANDY OXY CO INC	05/30/2013	$1,886.97
			$6,788.69
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	05/01/2013	$108.57
	NAEYC SALES	05/07/2013	$105.00
	FORMS AND SUPPLY - AOPD	05/13/2013	$46.39
	FORMS AND SUPPLY - AOPD	05/16/2013	$8.74
	FORMS AND SUPPLY - AOPD	05/17/2013	$17.48
	FORMS AND SUPPLY - AOPD	05/20/2013	$46.97
	FORMS AND SUPPLY - AOPD	05/21/2013	$17.07
	FORMS AND SUPPLY - AOPD	05/24/2013	$58.98
	FORMS AND SUPPLY - AOPD	05/24/2013	$19.00
	FORMS AND SUPPLY - AOPD	05/23/2013	$16.22
	FORMS AND SUPPLY - AOPD	05/28/2013	$34.77
			$479.19
NATHAN A. GEARY	123SECURITYPRODUCTS.CO	04/29/2013	$200.00
	PAYPAL BOARDROOMTE	05/02/2013	$157.50
	L-COM GLOBAL CONNECTIVIT	05/03/2013	$120.94
	BUYACCESS.COM	05/02/2013	$268.24
	PAYPAL NEWEGGCOM	05/15/2013	$2,399.84
	WWW.UNIQUEPOS.COM	05/16/2013	$1,717.19
	TNR TECHNICAL	05/28/2013	$96.50
	PAYPAL NFIDLER36	05/30/2013	$7.84

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,968.05
P MICHAEL MCCOMAS	BUDDY'S AUTO	05/20/2013	$352.44
	SMITH`S ADDRESSING MACHIN	05/23/2013	$730.00
	MSW SECURITY SOLUTIONS	05/30/2013	$234.84
			$1,317.28
PAM HOLLAND	NATL ASSN COLLEGE STOR	05/09/2013	$1,000.00
	NATL ASSN COLLEGE STOR	05/14/2013	$103.55
			$1,103.55
PATRICIA WEST	LOWES #00728	05/13/2013	$184.16
	LOWES #00728	05/13/2013	$117.54
			$301.70
PAUL R PHELPS	MACHINE & WELDING SUPPLY	05/01/2013	$170.00
	MACHINE & WELDING SUPPLY	05/15/2013	$186.37
	AMAZON MKTPLACE PMTS	05/21/2013	$21.22
			$377.59
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	05/13/2013	$49.63
			$49.63
REBECCA EIDSON	CLEMSON AREA CHAMBER OF	05/09/2013	$500.00
	ANDERSON CHAMBER OF COMME	05/10/2013	$1,145.00
	ANDERSON INDEPENDENT	05/09/2013	$1,250.00
	CIVITAS MEDIA LLC	05/23/2013	$50.00
	UNIVERSAL ADVERTISING ASS	05/24/2013	$199.50
	SQ FOOTHILLS ALLIANCE	05/30/2013	$250.00
			$3,394.50
RICHARD F MURPHY II	WAL-MART #0631	05/30/2013	$319.93
			$319.93
RICHARD PARKER	JIMMYS FAMILY RESTAURA	05/16/2013	$101.25
			$101.25
ROBERT ELLENBERG	PAYPAL DIVINELIGHT	05/07/2013	$41.12
	PAYPAL JPM SUPPLY	05/07/2013	$55.09
	PAYPAL MIAMIBREAKE	05/14/2013	$24.00
	PAYPAL DRAGONMARTS	05/14/2013	$62.20
	AUTOMATIONDIRECT COM INC	05/14/2013	$200.50
	ALL ELECTRONICS CORP	05/20/2013	$114.70
			$497.61
ROBERT MASSEY	AMAZON MKTPLACE PMTS	05/14/2013	$47.19
	Amazon.com	05/14/2013	$172.77
	FORMS AND SUPPLY - AOPD	05/29/2013	$725.34
			$945.30
ROBERTA SITTON	STAPLES 00111807	04/29/2013	$22.24
	RALPH'S TROPHY SHOP	05/24/2013	$7.42
			$29.66

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN B MCFALL	SYX GLOBALINDUSTRIALEQ	05/15/2013	$44.57
	FORMS AND SUPPLY - AOPD	05/14/2013	$678.70
	FORMS AND SUPPLY - AOPD	05/20/2013	$6.16
	SYX TIGERDIRECT.COM	05/29/2013	$103.96
			$833.39
RONALD HUMPHRIES	GA TECH BURSAR MARKET WEB	05/08/2013	$65.00
	JIMMYS FAMILY RESTAURA	05/17/2013	$101.63
	JIMMYS FAMILY RESTAURA	05/20/2013	$103.30
			$269.93
RONNIE BOOTH	AMERICAN ASSOC OF COMM	05/02/2013	$51.00
	ACCT MEETING 4	05/10/2013	$625.00
	ACCT MEETING 4	05/14/2013	$625.00
	BLP BUSINESS WEEK	05/14/2013	$37.45
	USPS POSTAL ST66100207	05/20/2013	$19.65
	FORMS AND SUPPLY - AOPD	05/21/2013	$76.48
	CLEMSON AREA CHAMBER OF	05/21/2013	$30.00
	CONNECTOR 2000 ASSOCIATIO	05/23/2013	$50.00
			$1,514.58
SANDRA MCCARROLL	BI-LO 566	04/30/2013	$10.17
	BI-LO 566	04/30/2013	$40.44
	VERIZON WRLS 0389501	04/29/2013	$23.84
	BI-LO 566	05/01/2013	$56.11
	FAMILY DOLLAR #8730	05/02/2013	$5.30
	DOLRTREE 1305 00013052	05/01/2013	$4.24
	WAL-MART #0644	05/05/2013	$87.95
	BI-LO 566	05/03/2013	$24.45
	FLOWERS TS526 50005263	05/04/2013	$13.89
	BI-LO 566	05/03/2013	$1.58
	BI-LO 566	05/06/2013	$37.17
	WAL-MART #0396	05/07/2013	$16.61
	WAL-MART #0396	05/08/2013	$14.56
	WAL-MART #0644	05/09/2013	$12.38
	QUALITY FOODS	05/09/2013	$29.51
	BI-LO 566	05/11/2013	$4.20
	FAMILY DOLLAR #0162	05/10/2013	$9.54
	BI-LO 566	05/10/2013	$6.76
	BI-LO 566	05/10/2013	$3.96
	DOLLAR-GENERAL #0163	05/10/2013	$23.32
	WAL-MART #0644	05/12/2013	$30.79
	WAL-MART #0396	05/10/2013	$43.69
	WAL-MART #3222	05/13/2013	$106.98
	BATTERIES PLUS #25	05/13/2013	$42.39
	BI-LO 566	05/14/2013	$8.78
	EARTHGRAINS 42577034	05/14/2013	$5.95
	VERIZON WRLS 0389501	05/14/2013	$52.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA MCCARROLL	INGLES STORE #239	05/14/2013	$32.50
	AMERIPRIDE SERVICES	05/15/2013	$276.44
	WAL-MART #0631	05/15/2013	$27.85
	WAL-MART #0396	05/15/2013	$7.49
	BI-LO 566	05/16/2013	$79.80
	WAL-MART #3222	05/16/2013	$145.36
	GRIFF'S FARM AND H	05/17/2013	$5.29
	EARTHGRAINS 42577034	05/17/2013	$40.02
	BI-LO 566	05/17/2013	$3.79
	WAL-MART #0644	05/19/2013	$33.74
	WAL-MART #0396	05/20/2013	$10.47
	BI-LO 566	05/20/2013	$12.15
	WAL-MART #0396	05/21/2013	$2.69
	EARTHGRAINS 42577034	05/22/2013	$19.03
	DOLLAR-GENERAL #0163	05/22/2013	$1.20
	WAL-MART #0396	05/23/2013	$29.61
	TRI-COUNTY ACE BLDRS S	05/23/2013	$5.34
	VERIZON WRLS 0389501	05/23/2013	$63.58
	WAL-MART #0396	05/25/2013	$40.30
	BI-LO 566	05/25/2013	$8.22
	WAL-MART #0396	05/25/2013	$2.50
	DOLRTREE 10 00000109	05/24/2013	$41.34
	WAL-MART #0644	05/24/2013	$16.32
	BI-LO 566	05/24/2013	$0.81
	BI-LO 566	05/27/2013	$67.77
	WAL-MART #0396	05/27/2013	$1.12
	BI-LO 566	05/29/2013	$16.62
	BI-LO 566	05/30/2013	$31.92
			$1,740.82
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	05/29/2013	$250.61
			$250.61
SANDRA STRICKLAND	ANDERSON CHAMBER OF COMME	05/16/2013	$35.00
	NACCE	05/29/2013	$99.00
			$134.00
SARAH DOWD	DELTA AIR 0067248802906	05/03/2013	$573.10
	DELTA AIR 0068215594995	05/19/2013	$25.00
	DELTA AIR 0068216831242	05/22/2013	$25.00
	STAPLES 00111807	05/26/2013	$148.19
	USAIRWAYS 0377191676739	05/29/2013	$578.10
	RALPH'S TROPHY SHOP	05/30/2013	$29.68
	NASFAA	05/30/2013	$1,190.00
			$2,569.07
SCOTT G. EDWARDS	Amazon.com	05/10/2013	$94.08
	Amazon.com	05/13/2013	$727.45
	Amazon.com	05/21/2013	$29.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT G. EDWARDS	AMAZON MKTPLACE PMTS	05/21/2013	$271.96
	AMAZON MKTPLACE PMTS	05/21/2013	$343.44
			$1,466.43
SHARON COLCOLOUGH	ANDERSON AWARDS	05/13/2013	$67.84
	USPS 45690006729829090	05/17/2013	$7.37
	SQ THE FLORAL SHOPPE AT	05/17/2013	$36.80
	SEARS ROEBUCK 7385	05/17/2013	$96.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SEARS ROEBUCK 7385	05/29/2013	$162.00
			$495.01
SHARON ECKERT	CVS PHARMACY #3599 Q03	05/20/2013	$14.82
	FORMS AND SUPPLY - AOPD	05/23/2013	$205.64
			$220.46
SMITH PHIL	SYX TIGERDIRECT.COM	05/02/2013	$734.04
	AMAZON MKTPLACE PMTS	05/04/2013	$235.95
	ADAFRUIT INDUSTRI00 OF 00	05/09/2013	$294.60
	SPARKFUN ELECTRONICS	05/10/2013	$312.95
	AMAZON MKTPLACE PMTS	05/10/2013	$22.32
	Amazon.com	05/14/2013	$365.70
	SYX TIGERDIRECT.COM	05/22/2013	$452.36
	ROBOT SHOP INC.	05/22/2013	$537.46
			$2,955.38
STEPHANIE EVANS	VERNIER SOFTWARE & TEC	05/02/2013	$167.00
	LEGO EDUCATION	05/02/2013	$1,903.07
	THE CHILDRENS MUSEUM OF T	05/07/2013	$251.50
	TARGET 00011981	05/23/2013	$36.57
			$2,358.14
SUSAN BLADZIK	LOWES #03050	05/03/2013	$92.27
	HIGDONS PORTABLE TOILETS	05/13/2013	$279.95
	WAL-MART #0644	05/17/2013	$5.24
	WAL-MART #0396	05/17/2013	$17.66
	LINENTABLECLOTH.COM	05/22/2013	$342.96
	AMAZON MKTPLACE PMTS	05/23/2013	$27.99
	SCHOOL OUTFITTERS	05/23/2013	$830.79
	PALMETTO LABELS INC DG	05/29/2013	$356.16
			$1,953.02
SUZANNE KONIECZNY	PAYPAL ASCUE	05/01/2013	$200.00
	NORTHLAND CABLE TV HQ	05/01/2013	$238.74
	AMAZON MKTPLACE PMTS	05/07/2013	$109.73
	AMAZON MKTPLACE PMTS	05/15/2013	$868.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE KONIECZNY	NORTHLAND CABLE TV HQ	05/27/2013	$119.37
	ROBOT SHOP INC.	05/28/2013	$537.46
			$2,074.28
TAMMY LOLLIS	SCHOOL HEALTH CORP	04/30/2013	$780.94
	NASPA-AUTHORIZE.NET	05/07/2013	$850.00
	FORMS AND SUPPLY - AOPD	05/10/2013	$410.64
	FORMS AND SUPPLY - AOPD	05/13/2013	$26.06
	WOODBURN PRESS	05/13/2013	$244.75
	PAYPAL ORBITALGRAP	05/16/2013	$220.00
	AMAZON MKTPLACE PMTS	05/17/2013	$117.99
	FORMS AND SUPPLY - AOPD	05/21/2013	$41.52
	FORMS AND SUPPLY - AOPD	05/23/2013	$36.15
	FORMS AND SUPPLY - AOPD	05/23/2013	$36.15
			$2,764.20
TEQUISHA WHITENER	USPS 45690006729829090	05/03/2013	$92.00
			$92.00
TERESA YOUNG	STAPLS9240684747000	05/21/2013	$28.59
			$28.59
TERRY S HEG	LOWES #03071	05/02/2013	$26.41
	ANDERSON RAPID LUBE	05/02/2013	$45.29
	0184-ALL PHASE	05/08/2013	$680.57
	TRI-COUNTY ACE BLDRS S	05/14/2013	$25.12
	0184-ALL PHASE	05/16/2013	$187.62
	LOWES #03071	05/22/2013	$27.58
	LOWES #03071	05/23/2013	$72.67
	0184-ALL PHASE	05/24/2013	$141.64
	CLEMSON AUTO PARTS INC	05/23/2013	$47.88
	TRI-COUNTY ACE BLDRS S	05/28/2013	$27.80
			$1,282.58
THWANDA L. DAVIDSON	WAL-MART #1123	05/02/2013	$86.37
	STAPLES 00111807	05/02/2013	$76.28
	MICHAELS #1585	05/16/2013	$14.67
	HOBBY LOBBY #332	05/16/2013	$56.16
	DOLRTREE 10 00000109	05/16/2013	$15.90
	PANERA BREAD #821	05/24/2013	$177.95
			$427.33
TIM BOWEN	FREDPRYOR CAREERTRACK	05/01/2013	$199.00
	LOWES #00728	05/13/2013	$15.42
	AMAZON MKTPLACE PMTS	05/26/2013	$861.93
	AMAZON MKTPLACE PMTS	05/25/2013	$142.33
	HIGHLAND PRDCTS GRP LLC	05/28/2013	$2,488.20
	CROWES CORPORATE PROMOTIO	05/28/2013	$2,634.31
			$6,341.19
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	05/01/2013	$49.32

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	05/06/2013	$75.26
	FORMS AND SUPPLY - AOPD	05/23/2013	$237.84
	FORMS AND SUPPLY - AOPD	05/24/2013	$247.54
			$609.96
TONIQUE DENNIS	PIEDMONT CHRYLSER PLYM	05/08/2013	$2,648.13
	STAPLES 00118976	05/08/2013	$11.65
	BUDDY'S AUTO	05/14/2013	$1,092.00
	BLANCHARD MACHINERY	05/21/2013	$250.22
	ANDERSON DMV 4	05/22/2013	$35.00
			$4,037.00
TONY LOGAN	LAKESIDE SHEET & STRUCTUR	05/14/2013	$392.62
			$392.62
TONY YOUNG	SC ASSN OF HEATING & AC C	05/07/2013	$50.00
	CNA INSURANCE COMPANIES	05/13/2013	$300.00
	C C DICKSON CO 1025	05/23/2013	$1,753.66
	LOWES #03050	05/28/2013	$352.14
	GATEWAY #24 PEN	05/29/2013	$1,992.65
	GATEWAY #24 PEN	05/29/2013	$94.73
			$4,543.18
WILLIAM E. GRIFFITH	MCMASTER-CARR	04/30/2013	$863.60
	TRI-COUNTY ACE BLDRS S	05/02/2013	$10.66
	MCMASTER-CARR	05/06/2013	$563.59
	WW GRAINGER	05/06/2013	$246.73
	TRI-COUNTY ACE BLDRS S	05/08/2013	$30.79
	LOWES #03071	05/08/2013	$9.61
	SHERWIN WILLIAMS #2658	05/09/2013	$45.04
	SHERWIN WILLIAMS #2658	05/14/2013	$439.66
			$2,209.68

Total for SC TRICOUNTY TECH COLLEGE: $215,343.42

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	STAPLS9240169379000	05/04/2013	$118.27
	OFFICE CONNECTIONS INC	05/06/2013	$442.68
	USAIRWAYS 0377244015953	05/06/2013	$447.80
	AGENT FEE 8900583464608	05/06/2013	$40.00
	USAIRWAYS 0377244015954	05/06/2013	$447.80
	AGENT FEE 8900583464609	05/06/2013	$40.00
	DELTA AIR 0067244016018	05/14/2013	$393.60
	AGENT FEE 8900583550562	05/14/2013	$40.00
	STAPLS9240674945000	05/21/2013	$368.86
	CTC CONSTANTCONTACT.COM	05/22/2013	$35.00
	GODADDY.COM	05/24/2013	$12.07
	CLEMSON UNIVERSITY	05/23/2013	$90.00
	OFFICE CONNECTIONS INC	05/28/2013	$35.00
			$2,511.08
CAROLYN ROBINSON	RADIOSHACK.COM00761007	05/02/2013	$44.91
	JOE HENRY CO INC	05/23/2013	$896.21
			$941.12

Total for SEA GRANT CONSORTIUM: $3,452.20

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	CORRUGATED CONTAINERS INC	05/17/2013	$264.83
			$264.83

Total for SECOND INJURY FUND: $264.83

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	B & H PHOTO-VIDEO.COM	05/13/2013	$149.55
			$149.55
MELISSA DUNLAP	SOUTH CAROLINA SHOPS INC	05/02/2013	$439.19
	TARGET 00022772	05/06/2013	$98.09
	PUBLIX #512	05/07/2013	$139.11
			$676.39
TRACY WATFORD	SC LAW ENFORCEMENT	05/06/2013	$25.00
	STAPLS7100047258000001	05/10/2013	$53.17
	MAC PAPERS INC	05/15/2013	$641.79
	OFFICE DEPOT #2349	05/22/2013	$73.40
	STAPLS7100047258000002	05/23/2013	$5.40
			$798.76

Total for SECRETARY OF STATE: $1,624.70

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA D MORRIS	DMI DELL BUS ONLINE	05/07/2013	$181.42
			$181.42
ANGELA PAYNE	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
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	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
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	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
			$1,475.00
ANGELIA BELCHER	HERALD OFFICE SUPPLY INC	04/29/2013	$402.04
	OFFICEMAX CT IN#089037	05/02/2013	$46.06
	J M GRACE	05/17/2013	$216.55
	OFFICEMAX CT IN#549396	05/22/2013	$145.75
	FORMS AND SUPPLY - AOPD	05/22/2013	$46.59
			$856.99
ANNIE WADE	WAL-MART #0625	05/09/2013	$15.25
			$15.25
APRIL STATEN	DMI DELL K-12/GOVT	05/09/2013	$483.19
	US INK & TONER INC	05/07/2013	$209.99
	OFFICEMAX CT IN#312437	05/08/2013	$291.49
	OFFICEMAX CT IN#311825	05/08/2013	$353.79
	FORMS AND SUPPLY - AOPD	05/08/2013	$204.45
	FORMS AND SUPPLY - AOPD	05/08/2013	$176.56
	FORMS AND SUPPLY - AOPD	05/08/2013	$306.94
	FORMS AND SUPPLY - AOPD	05/08/2013	$111.84
	MANAGEDPRINT	05/09/2013	$32.10
	SMITH RUBBER STAMP & SEAL	05/10/2013	$40.98
	SMITH RUBBER STAMP & SEAL	05/13/2013	$16.35
	DMI DELL K-12/GOVT	05/17/2013	$819.72
	DMI DELL K-12/GOVT	05/24/2013	$843.31
	DMI DELL K-12/GOVT	05/24/2013	$784.86
	FORMS AND SUPPLY - AOPD	05/23/2013	$67.64
	FORMS AND SUPPLY - AOPD	05/23/2013	$169.08
	FORMS AND SUPPLY - AOPD	05/23/2013	$45.61
	FORMS AND SUPPLY - AOPD	05/24/2013	$354.23
	FORMS AND SUPPLY - AOPD	05/23/2013	$71.59
	FORMS AND SUPPLY - AOPD	05/23/2013	$557.55
	OFFICEMAX CT IN#618804	05/28/2013	$145.75

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
APRIL STATEN	OFFICEMAX CT IN#618833	05/28/2013	$874.48
	MANAGEDPRINT	05/28/2013	$59.40
	MANAGEDPRINT	05/28/2013	$292.03
	MANAGEDPRINT	05/28/2013	$19.44
			$7,332.37
B. ELIZABETH ROBERSON	STAPLS7099508407000001	04/30/2013	$37.25
	DURALINE IMAGING INC	04/29/2013	$94.53
	HERALD OFFICE SUPPLY INC	04/30/2013	$80.04
	WALMART.COM 8009666546	05/03/2013	$2.46
	WALMART.COM 8009666546	05/05/2013	$1.56
	DOVE DATA PRODUCTS	05/07/2013	$163.78
	HERALD OFFICE SUPPLY INC	05/07/2013	$72.78
	HERALD OFFICE SUPPLY INC	05/09/2013	$899.11
	WALMART.COM 8009666546	05/14/2013	$0.62
	WALMART.COM 8009666546	05/15/2013	$0.29
	WALMART.COM 8009666546	05/19/2013	$1.56
	WALMART.COM 8009666546	05/17/2013	$0.19
	WALMART.COM	05/17/2013	$0.87
	WALMART.COM 8009666546	05/20/2013	$1.17
	HERALD OFFICE SUPPLY INC	05/20/2013	$67.78
	WALMART.COM 8009666546	05/22/2013	$3.08
	WALMART.COM 8009666546	05/23/2013	$0.82
	HERALD OFFICE SUPPLY INC	05/24/2013	$19.75
	WALMART.COM 8009666546	05/27/2013	$1.97
	WALMART.COM 8009666546	05/27/2013	$1.56
	WALMART.COM 8009666546	05/30/2013	$2.59
			$1,453.76
BARBARA B GIBBS	STAPLES 00103234	04/29/2013	$43.38
	EDUCATIONAL WONDERLAND	04/30/2013	$94.17
	FORMS AND SUPPLY - AOPD	05/09/2013	$355.21
	OFFICEMAX MANUAL	05/23/2013	$314.90
	FORMS AND SUPPLY - AOPD	05/24/2013	$263.78
	FORMS AND SUPPLY - AOPD	05/28/2013	$6.04
	FORMS AND SUPPLY - AOPD	05/29/2013	$64.20
			$1,141.68
BARBARA MCBRIDE	SC LAW ENFORCEMENT	05/02/2013	$25.00
	FORMS AND SUPPLY - AOPD	05/03/2013	$241.43
	UNITED LASER	05/06/2013	$147.96
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	FORMS AND SUPPLY - AOPD	05/09/2013	$25.27
	FORMS AND SUPPLY - AOPD	05/17/2013	$245.80
	STAPLS0115300367000002	05/23/2013	$249.15
	OFFICEMAX CT IN#565387	05/23/2013	$2,258.49
	DELL SALES & SERVICE	05/30/2013	$516.23
	OFFICEMAX CT IN#671480	05/30/2013	$582.99

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,317.32
BETH COOPER	FORMS AND SUPPLY - AOPD	05/03/2013	$772.12
	DMI DELL K-12/GOVT	05/17/2013	$2,080.67
	OFFICE DEPOT #1214	05/22/2013	$288.68
	OFFICE DEPOT #1214	05/22/2013	$226.48
	OFFICE DEPOT #1214	05/22/2013	$161.99
			$3,529.94
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	05/06/2013	$463.29
	WULBERN-KOVAL CO.	05/14/2013	$92.66
			$555.95
BEVERLY M. SHEALY	DMI DELL SM BUS	05/18/2013	$539.24
	DMI DELL SM BUS	05/18/2013	$53.49
			$592.73
BRIGITTE THOMPSON	DMI DELL K-12/GOVT	05/03/2013	$241.65
	OFFICEMAX CT IN#510659	05/20/2013	$163.13
	FORMS AND SUPPLY - AOPD	05/21/2013	$333.24
			$738.02
CANDACE LOWDER	POLLOCK COMPANY	04/30/2013	$78.95
	FORMS AND SUPPLY - AOPD	05/03/2013	$41.66
	FORMS AND SUPPLY - AOPD	05/09/2013	$152.84
	FORMS AND SUPPLY - AOPD	05/17/2013	$39.02
	FORMS AND SUPPLY - AOPD	05/17/2013	$209.31
	OFFICEMAX CT IN#599877	05/24/2013	$145.75
	FORMS AND SUPPLY - AOPD	05/23/2013	$31.90
	DMI DELL K-12/GOVT	05/30/2013	$118.79
	FORMS AND SUPPLY - AOPD	05/28/2013	$45.94
	FORMS AND SUPPLY - AOPD	05/28/2013	$44.23
	FORMS AND SUPPLY - AOPD	05/28/2013	$22.10
			$930.49
CANDIDA RABON	HORRY INDEPENDENT	04/30/2013	$364.50
	OSGAZETTE	05/03/2013	$88.64
	WAL-MART #0586	05/09/2013	$34.43
			$487.57
CAROLYN HUDSON	STAPLS7100046211000001	05/10/2013	$25.05
	STAPLS7100046211002001	05/15/2013	$25.05
	OFFICEMAX CT IN#552533	05/22/2013	$309.23
	OFFICE DEPOT #1214	05/22/2013	$81.34
			$440.67
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	05/02/2013	$183.49
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	HERALD OFFICE SUPPLY INC	05/29/2013	$11.27
	HERALD OFFICE SUPPLY INC	05/29/2013	$48.60
	HERALD OFFICE SUPPLY INC	05/29/2013	$174.63
	HERALD OFFICE SUPPLY INC	05/29/2013	$42.11

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$485.10
CATHIE CATOE	OFFICEMAX CT IN#200891	05/02/2013	$1,115.21
	THE HON CO. CUST. SERVIC	05/08/2013	$760.00
			$1,875.21
CHARLENE BOYD	STAPLS7099562475000001	05/01/2013	$143.37
	STAPLS7099906893000001	05/08/2013	$67.24
	WULBERN-KOVAL CO.	05/09/2013	$439.41
	STAPLES 00108282	05/22/2013	$41.03
	STAPLS7100855655000001	05/30/2013	$154.63
			$845.68
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	05/08/2013	$675.01
	DMI DELL K-12/GOVT	05/13/2013	$180.07
	FORMS AND SUPPLY - AOPD	05/16/2013	$32.10
	FORMS AND SUPPLY - AOPD	05/22/2013	$9.49
	FORMS AND SUPPLY - AOPD	05/22/2013	$64.52
	OFFICEMAX CT IN#544746	05/23/2013	$721.99
	FORMS AND SUPPLY - AOPD	05/23/2013	$11.13
			$1,694.31
CHARLES D REESE	CABLE & CONNECTIONS	05/02/2013	$90.95
	OFFICE DEPOT #332	05/02/2013	$19.42
	LOWES #00499	05/03/2013	$10.66
	MSFT ONLINE	05/23/2013	$198.72
	CABLE & CONNECTIONS	05/29/2013	$37.45
			$357.20
CHERI HUNTER	FORMS AND SUPPLY - AOPD	05/15/2013	$71.35
	OFFICEMAX CT IN#457500	05/16/2013	$167.44
			$238.79
CHRIS CUSHING	DMI DELL K-12/GOVT	05/03/2013	$523.24
			$523.24
CHRIS ROBINSON	DMI DELL K-12/GOVT	05/21/2013	$201.79
			$201.79
CONNIE S GRAHAM	UNITED LASER	05/20/2013	$426.93
	DMI DELL K-12/GOVT	05/21/2013	$170.29
	UNITED LASER	05/20/2013	$294.25
	DMI DELL K-12/GOVT	05/21/2013	$884.35
	OFFICEMAX CT IN#526918	05/21/2013	$437.24
	OFFICEMAX CT IN#526846	05/21/2013	$437.24
	FORMS AND SUPPLY - AOPD	05/21/2013	$286.20
	OFFICEMAX CT IN#671980	05/30/2013	$437.24
			$3,373.74
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	04/30/2013	$60.84
	FORMS AND SUPPLY - AOPD	05/09/2013	$4.54
	FORMS AND SUPPLY - AOPD	05/16/2013	$51.28

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$116.66
DAPHNE Y BOWMAN	MAXWAY #1807	05/11/2013	$15.12
			$15.12
DEBORAH AMAKER	STAPLS7099677709000002	05/03/2013	$12.54
	OFFICEMAX CT IN#253090	05/04/2013	$1,165.98
	STAPLS7099677709000001	05/03/2013	$12.87
	STAPLS7099677709000003	05/03/2013	$15.06
	OFFICEMAX CT IN#274561	05/06/2013	$11.71
	OFFICEMAX CT IN#274729	05/06/2013	$11.03
	OFFICEMAX CT IN#275890	05/08/2013	$64.04
	UNITED LASER	05/10/2013	$1,754.80
	OFFICEMAX CT IN#378813	05/13/2013	$4.87
	OFFICEMAX CT IN#378149	05/13/2013	$50.24
	STAPLS7100370188000002	05/18/2013	$90.18
	OFFICEMAX CT IN#495383	05/18/2013	$179.89
	STAPLS7100385035000002	05/18/2013	$43.41
	STAPLS7100385035000001	05/18/2013	$61.83
	STAPLS7100370188000001	05/18/2013	$40.33
	UNITED LASER	05/17/2013	$453.60
	UNITED LASER	05/23/2013	$783.00
	STAPLS0115328289000001	05/25/2013	$53.99
	STAPLES 00103234	05/23/2013	$10.51
	STAPLS0115328289000003	05/24/2013	$26.31
	OFFICEMAX CT IN#614901	05/28/2013	$6.90
	OFFICEMAX CT IN#651174	05/29/2013	$155.33
	AMERICAN SPECIALTY OFF	05/28/2013	$132.19
			$5,140.61
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	04/30/2013	$289.87
	FORMS AND SUPPLY - AOPD	05/01/2013	$10.74
	FORMS AND SUPPLY - AOPD	05/03/2013	$88.95
	FORMS AND SUPPLY - AOPD	05/02/2013	$87.43
			$476.99
DIANE SYLVESTER	FORMS AND SUPPLY - AOPD	05/09/2013	$99.96
	WAL-MART #1135	05/17/2013	$9.68
	OFFICEMAX CT IN#610373	05/25/2013	$1,457.47
	FORMS AND SUPPLY - AOPD	05/23/2013	$161.90
			$1,729.01
DONELLA C ROBINSON	DMI DELL SM BUS	05/03/2013	$341.26
			$341.26
ELAINE SMITH-SHUFORD	HERALD OFFICE SUPPLY INC	05/06/2013	$72.64
	HAMILTON OFFICE SUPPLY CO	05/07/2013	$29.16
			$101.80
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	05/13/2013	$1,362.09
	HERALD OFFICE SUPPLY INC	05/14/2013	$58.25

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	05/20/2013	$396.71
	MICROFRAME	05/21/2013	$42.25
	HERALD OFFICE SUPPLY INC	05/24/2013	$21.22
	HERALD OFFICE SUPPLY INC	05/23/2013	$517.89
	HERALD OFFICE SUPPLY INC	05/28/2013	$19.74
	BREWER CO INC	05/29/2013	$490.57
			$2,908.72
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	04/29/2013	$140.42
	OFFICEMAX CT IN#249076	05/03/2013	$291.49
	FORMS AND SUPPLY - AOPD	05/06/2013	$212.33
	FORMS AND SUPPLY - AOPD	05/06/2013	$712.57
	FORMS AND SUPPLY - AOPD	05/07/2013	$83.70
	FORMS AND SUPPLY - AOPD	05/07/2013	$68.20
	FORMS AND SUPPLY - AOPD	05/08/2013	$119.95
	DMI DELL K-12/GOVT	05/10/2013	$301.31
	DMI DELL K-12/GOVT	05/10/2013	$513.55
	OFFICEMAX CT IN#340673	05/09/2013	$291.49
	FORMS AND SUPPLY - AOPD	05/09/2013	$414.21
	SC.GOV	05/09/2013	$13.00
	FORMS AND SUPPLY - AOPD	05/09/2013	$114.09
	FORMS AND SUPPLY - AOPD	05/10/2013	$417.63
	FORMS AND SUPPLY - AOPD	05/15/2013	$217.72
	OFFICEMAX CT IN#468651	05/16/2013	$58.30
	FORMS AND SUPPLY - AOPD	05/16/2013	$412.70
	DMI DELL K-12/GOVT	05/18/2013	$363.17
	FORMS AND SUPPLY - AOPD	05/20/2013	$587.26
	FORMS AND SUPPLY - AOPD	05/20/2013	$478.92
	FORMS AND SUPPLY - AOPD	05/21/2013	$6.18
	FORMS AND SUPPLY - AOPD	05/24/2013	$196.43
	OFFICEMAX CT IN#605458	05/24/2013	$230.36
	FORMS AND SUPPLY - AOPD	05/23/2013	$525.08
	FORMS AND SUPPLY - AOPD	05/23/2013	$1,339.09
	OFFICEMAX CT IN#603777	05/24/2013	$143.05
	OFFICEMAX CT IN#602991	05/24/2013	$624.64
	Amazon.com	05/25/2013	$240.92
	FORMS AND SUPPLY - AOPD	05/24/2013	$250.85
	Amazon.com	05/25/2013	$121.96
	FORMS AND SUPPLY - AOPD	05/28/2013	$37.39
	FORMS AND SUPPLY - AOPD	05/29/2013	$140.87
	FORMS AND SUPPLY - AOPD	05/29/2013	$147.13
	DMI DELL K-12/GOVT	05/31/2013	$261.62
	FORMS AND SUPPLY - AOPD	05/29/2013	$67.12
	FORMS AND SUPPLY - AOPD	05/29/2013	$147.27
	FORMS AND SUPPLY - AOPD	05/29/2013	$16.03
	DMI DELL K-12/GOVT	05/31/2013	$1,013.25
			$11,321.25

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EVA LEE NOBLES	OFFICE DEPOT #2179	05/03/2013	$14.03
	OFFICEMAX CT IN#262979	05/06/2013	$874.47
	FORMS AND SUPPLY - AOPD	05/07/2013	$407.87
	USPS 45186005229805983	05/28/2013	$460.00
	SOUTHEASTERN PAPER GROUP	05/29/2013	$413.82
			$2,170.19
EYVONNE RICE	FORMS AND SUPPLY - AOPD	04/29/2013	$145.16
	FORMS AND SUPPLY - AOPD	04/29/2013	$132.20
	DMI DELL BUS ONLINE	05/10/2013	$338.10
	FORMS AND SUPPLY - AOPD	05/21/2013	$280.52
	FORMS AND SUPPLY - AOPD	05/28/2013	$102.70
			$998.68
FANNIE M. STEVENS	STAPLS9240602612000	05/17/2013	$157.21
			$157.21
FLAVIA T MANARD	STAPLS9240130405000	05/03/2013	$167.33
	Amazon.com	05/10/2013	$14.66
	Amazon.com	05/10/2013	$14.66
	SMITH RUBBER STAMP & SEAL	05/15/2013	$9.98
	FORMS AND SUPPLY - AOPD	05/15/2013	$433.76
	FORMS AND SUPPLY - AOPD	05/21/2013	$11.10
	OFFICEMAX CT IN#584291	05/23/2013	$1,223.99
			$1,875.48
HOPE N LEWIS	OFFICE MAX	04/29/2013	$156.47
	FORMS AND SUPPLY - AOPD	04/30/2013	$535.41
	PITNEY BOWES PI	05/03/2013	$63.05
	W.A. CHARNSTROM	05/03/2013	$19.00
	STAPLS9240124620000	05/04/2013	$158.99
	SMITH RUBBER STAMP & SEAL	05/02/2013	$292.24
	STAPLS9240124620000	05/03/2013	$30.20
	FAMILY DOLLAR #0233	05/20/2013	$1.06
	OFFICE MAX	05/20/2013	$4.23
	DOLLAR-GENERAL #4500	05/20/2013	$0.80
	SCHOOL TOOLS	05/20/2013	$60.01
	FORMS AND SUPPLY - AOPD	05/20/2013	$502.41
	AMERICAN RETAIL SUPPLY	05/22/2013	$594.82
			$2,418.69
JAMES A NICHOLS, JR.	OFFICEMAX CT IN#529488	05/21/2013	$165.07
	OFFICEMAX CT IN#529133	05/21/2013	$713.03
	STAPLS7100631647000001	05/23/2013	$147.78
	FORMS AND SUPPLY - AOPD	05/22/2013	$429.41
	STAPLS7100631647000002	05/23/2013	$101.37
	FORMS AND SUPPLY - AOPD	05/28/2013	$231.51
			$1,788.17
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	05/03/2013	$318.43

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	05/14/2013	$643.63
			$962.06
JANET PETOROCK	FORMS AND SUPPLY - AOPD	04/30/2013	$468.39
	OFFICEMAX CT IN#374881	05/13/2013	$572.19
			$1,040.58
JANICE D VINCZI	WULBERN-KOVAL CO.	05/13/2013	$718.14
	FORMS AND SUPPLY - AOPD	05/23/2013	$914.48
	FORMS AND SUPPLY - AOPD	05/29/2013	$51.35
	LEE NEWSPAPER ADVERTISING	05/30/2013	$467.62
	LEE NEWSPAPER ADVERTISING	05/30/2013	$428.18
			$2,579.77
JOY HUNTER	OFFICEMAX CT IN#259582	05/06/2013	$288.79
	WAL-MART #1030	05/06/2013	$31.45
	MICHAELS #2723	05/07/2013	$35.23
	FORMS AND SUPPLY - AOPD	05/07/2013	$250.48
			$605.95
KATHERINE C GRACEY	DMI DELL K-12/GOVT	05/10/2013	$1,295.98
	FORMS AND SUPPLY - AOPD	05/10/2013	$1,475.09
	FORMS AND SUPPLY - AOPD	05/09/2013	$1,523.08
	FORMS AND SUPPLY - AOPD	05/09/2013	$1,530.66
	DMI DELL K-12/GOVT	05/17/2013	$863.99
	DMI DELL K-12/GOVT	05/17/2013	$863.99
	DMI DELL K-12/GOVT	05/17/2013	$863.99
	DMI DELL K-12/GOVT	05/22/2013	$1,412.28
	Amazon.com	05/23/2013	$84.30
	FORMS AND SUPPLY - AOPD	05/22/2013	$148.17
	AMAZON MKTPLACE PMTS	05/23/2013	$35.88
	AMAZON MKTPLACE PMTS	05/23/2013	$16.96
	MANAGEDPRINT	05/24/2013	$385.20
	DOVE DATA PRODUCTS	05/24/2013	$805.71
	FORMS AND SUPPLY - AOPD	05/24/2013	$55.62
	DMI DELL K-12/GOVT	05/30/2013	$640.29
	DMI DELL K-12/GOVT	05/30/2013	$411.17
	DMI DELL K-12/GOVT	05/30/2013	$1,112.27
	FORMS AND SUPPLY - AOPD	05/28/2013	$109.05
	FORMS AND SUPPLY - AOPD	05/29/2013	$34.23
			$13,667.91
KATHY BREZEALE	DMI DELL K-12/GOVT	05/23/2013	$272.84
			$272.84
KATHY LINSE	FORMS AND SUPPLY - AOPD	04/29/2013	$116.13
	FORMS AND SUPPLY - AOPD	04/29/2013	$32.84
	FORMS AND SUPPLY - AOPD	04/29/2013	$53.51
	OFFICEMAX CT IN#165577	04/30/2013	$143.05
	FORMS AND SUPPLY - AOPD	04/30/2013	$765.43

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LINSE	SMITH RUBBER STAMP & SEAL	05/01/2013	$102.55
	FORMS AND SUPPLY - AOPD	05/01/2013	$596.10
	FORMS AND SUPPLY - AOPD	05/01/2013	$91.20
	OFFICEMAX CT IN#274053	05/07/2013	$572.19
	FORMS AND SUPPLY - AOPD	05/07/2013	$78.86
	FORMS AND SUPPLY - AOPD	05/08/2013	$499.00
	FORMS AND SUPPLY - AOPD	05/10/2013	$137.27
	FORMS AND SUPPLY - AOPD	05/14/2013	$114.37
	FORMS AND SUPPLY - AOPD	05/15/2013	$266.07
	STAPLES 00118018	05/17/2013	$15.87
	FORMS AND SUPPLY - AOPD	05/20/2013	$1,992.02
	FORMS AND SUPPLY - AOPD	05/20/2013	$26.12
	FORMS AND SUPPLY - AOPD	05/20/2013	$2,079.77
	OFFICEMAX CT IN#524759	05/21/2013	$286.09
	AMAZON MKTPLACE PMTS	05/23/2013	$20.44
	FORMS AND SUPPLY - AOPD	05/22/2013	$1,145.66
	FORMS AND SUPPLY - AOPD	05/23/2013	$12.70
	FORMS AND SUPPLY - AOPD	05/29/2013	$227.34
	FORMS AND SUPPLY - AOPD	05/29/2013	$61.67
	OFFICEMAX CT IN#668734	05/30/2013	$572.19
			$10,008.44
KATIE BROPHY	WWW HELLODIRECT COM	04/30/2013	$13.95
	STAPLS7099795964000002	05/07/2013	$217.84
	STAPLS7099795964000001	05/07/2013	$59.50
	STAPLS7099795964000003	05/17/2013	$15.62
			$306.91
KAYE B CLARK	DMI DELL K-12/GOVT	05/11/2013	$523.24
	OFFICEMAX CT IN#348142	05/10/2013	$582.99
			$1,106.23
KAYLA M BUTLER	FORMS AND SUPPLY - AOPD	04/30/2013	$275.31
	DMI DELL K-12/GOVT	05/03/2013	$28.72
	DMI DELL K-12/GOVT	05/03/2013	$143.60
	DMI DELL K-12/GOVT	05/03/2013	$796.10
	MANAGEDPRINT	05/01/2013	$214.00
	DMI DELL K-12/GOVT	05/09/2013	$223.64
	DMI DELL K-12/GOVT	05/09/2013	$275.39
	DMI DELL K-12/GOVT	05/17/2013	$513.55
	US INK & TONER INC	05/16/2013	$81.60
	Amazon.com	05/24/2013	$412.98
	STAPLS7100718513000001	05/25/2013	$21.39
	STAPLS7100718513000002	05/25/2013	$17.72
	OFFICEMAX CT IN#570907	05/24/2013	$233.20
	FORMS AND SUPPLY - AOPD	05/29/2013	$356.80
	FORMS AND SUPPLY - AOPD	05/29/2013	$106.54
	FORMS AND SUPPLY - AOPD	05/29/2013	$61.57

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA M BUTLER	FORMS AND SUPPLY - AOPD	05/29/2013	$35.38
			$3,797.49
KEITH A FRAZIER	DMI DELL K-12/GOVT	05/23/2013	$1,003.78
	FORMS AND SUPPLY - AOPD	05/23/2013	$950.75
	DMI DELL K-12/GOVT	05/25/2013	$2,030.88
			$3,985.41
KIM GOODWIN	UNITED LASER	05/01/2013	$545.70
	DMI DELL K-12/GOVT	05/03/2013	$292.35
	DMI DELL K-12/GOVT	05/03/2013	$1,145.97
	UNITED LASER	05/03/2013	$221.54
	OFFICEMAX CT IN#216210	05/03/2013	$728.74
	FORMS AND SUPPLY - AOPD	05/06/2013	$323.44
	FORMS AND SUPPLY - AOPD	05/06/2013	$162.18
	UNITED LASER	05/07/2013	$1,714.30
	FORMS AND SUPPLY - AOPD	05/07/2013	$224.55
	DMI DELL K-12/GOVT	05/09/2013	$85.15
	DMI DELL K-12/GOVT	05/10/2013	$374.47
	FORMS AND SUPPLY - AOPD	05/10/2013	$370.40
	FORMS AND SUPPLY - AOPD	05/10/2013	$98.56
	FORMS AND SUPPLY - AOPD	05/09/2013	$38.69
	FORMS AND SUPPLY - AOPD	05/10/2013	$522.07
	FORMS AND SUPPLY - AOPD	05/10/2013	$588.08
	FORMS AND SUPPLY - AOPD	05/10/2013	$782.29
	FORMS AND SUPPLY - AOPD	05/09/2013	$957.06
	FORMS AND SUPPLY - AOPD	05/13/2013	$74.39
	OFFICEMAX CT IN#403914	05/14/2013	$572.19
	FORMS AND SUPPLY - AOPD	05/17/2013	$10.60
	FORMS AND SUPPLY - AOPD	05/23/2013	$557.98
	FORMS AND SUPPLY - AOPD	05/23/2013	$717.92
	OFFICEMAX CT IN#607178	05/25/2013	$585.69
	FORMS AND SUPPLY - AOPD	05/28/2013	$117.01
	FORMS AND SUPPLY - AOPD	05/28/2013	$166.16
			$11,977.48
LAKESHIA CROSBY	DMI DELL K-12/GOVT	05/21/2013	$261.62
			$261.62
LATOYA GADSON-WHITE	STAPLS7099733883000001	05/03/2013	$2,067.25
	STAPLS7099919036000001	05/08/2013	$138.21
	OFFICEMAX CT IN#252920	05/08/2013	$1,757.04
	STAPLES 00117127	05/23/2013	$635.03
	DMI DELL SM BUS	05/27/2013	$2,493.66
	THE CHARLESTON CITY PAPER	05/29/2013	$900.00
			$7,991.19
LINDA K SMITH	OFFICEMAX CT IN#408291	05/15/2013	$174.90
	OFFICEMAX CT IN#410232	05/15/2013	$204.05

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$378.95
LINDA S MARTIN	SMARTPHONE MEDIC	04/30/2013	$191.64
			$191.64
LISA ASHBY	WULBERN-KOVAL CO.	05/01/2013	$194.21
	WULBERN-KOVAL CO.	05/01/2013	$419.83
	DMI DELL K-12/GOVT	05/17/2013	$287.24
	DMI DELL K-12/GOVT	05/17/2013	$775.65
	DOLLAR-GENERAL #6140	05/20/2013	$8.64
			$1,685.57
LISA W COLLINS	OFFICE DEPOT #1214	05/17/2013	$62.79
	OFFICE DEPOT #2128	05/20/2013	$80.82
	OFFICEMAX CT IN#622629	05/25/2013	$56.85
	OFFICEMAX CT IN#622349	05/25/2013	$509.30
			$709.76
LYNN MCLENDON	PRINT HOUSE PLUS	05/02/2013	$18.14
	PRINT HOUSE PLUS	05/16/2013	$13.50
			$31.64
MARGARET GLENN	FORMS AND SUPPLY - AOPD	05/06/2013	$330.60
			$330.60
MARY ABNEY-YOUNG	FREDS 00016881	05/20/2013	$12.79
	WAL-MART #0624	05/21/2013	$2.65
	WAL-MART #0624	05/21/2013	$7.28
	DOLRTREE 1542 00015420	05/21/2013	$9.63
	IF ITS PAPER	05/22/2013	$7.72
	FORMS AND SUPPLY - AOPD	05/24/2013	$835.24
	FORMS AND SUPPLY - AOPD	05/24/2013	$196.25
			$1,071.56
MARY J PAUL	DMI DELL K-12/GOVT	05/30/2013	$1,121.14
			$1,121.14
MARY WYLIE-STROM	STAPLS7100293908000001	05/16/2013	$99.07
	STAPLS7100293908002001	05/18/2013	$64.38
	DMI DELL K-12/GOVT	05/23/2013	$207.72
	DMI DELL K-12/GOVT	05/23/2013	$513.55
	STAPLS7100636487000002	05/23/2013	$99.28
	STAPLS7100636487000001	05/23/2013	$649.12
	STAPLS7100636487000003	05/23/2013	$12.49
	OFFICEMAX CT IN#589268	05/23/2013	$1,716.56
	STAPLS7100636487000004	05/25/2013	$25.09
	STAPLS7100636487000005	05/24/2013	$14.84
			$3,402.10
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	05/09/2013	$207.42
	FORMS AND SUPPLY - AOPD	05/10/2013	$32.36
	FORMS AND SUPPLY - AOPD	05/17/2013	$95.37

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$335.15
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	05/07/2013	$461.81
	KAMO MANUFACTURING INC	05/09/2013	$1,113.53
	MICHAELS #9875	05/10/2013	$121.40
	WALMART.COM 8009666546	05/15/2013	$106.68
	OFFICEMAX CT IN#420622	05/15/2013	$1,286.81
	MICHAELS #9875	05/15/2013	$21.59
	FORMS AND SUPPLY - AOPD	05/15/2013	$2,092.11
	FORMS AND SUPPLY - AOPD	05/17/2013	$41.79
	OFFICEMAX CT IN#620718	05/29/2013	$148.31
			$5,394.03
NAN BASS	FORMS AND SUPPLY - AOPD	05/09/2013	$53.30
	FORMS AND SUPPLY - AOPD	05/10/2013	$50.24
	FORMS AND SUPPLY - AOPD	05/15/2013	$19.42
	OFFICEMAX CT IN#428186	05/16/2013	$349.79
	FORMS AND SUPPLY - AOPD	05/22/2013	$81.41
			$554.16
NETTIE GRANT	OFFICEMAX CT IN#239754	05/04/2013	$233.20
			$233.20
PENNI R HENRY	FORMS AND SUPPLY - AOPD	05/01/2013	$40.96
	FORMS AND SUPPLY - AOPD	05/01/2013	$50.01
	FORMS AND SUPPLY - AOPD	05/07/2013	$36.82
	FORMS AND SUPPLY - AOPD	05/15/2013	$6.54
			$134.33
PHYLLIS SMALLS	OFFICE MAX	05/03/2013	$143.60
			$143.60
REBECCA E STRAIN	DMI DELL K-12/GOVT	05/03/2013	$202.50
	DMI DELL K-12/GOVT	05/03/2013	$72.89
	PITNEYBOWES ONLINEBILL	05/07/2013	$212.18
	SC LAW ENFORCEMENT	05/23/2013	$25.00
			$512.57
REBECCA S LANE	FORMS AND SUPPLY - AOPD	05/06/2013	$459.29
	SC LAW ENFORCEMENT	05/24/2013	$25.00
			$484.29
RON KREIN	WAL-MART #1135	05/29/2013	$32.37
			$32.37
ROSAZETTA KIRKLAND	STAPLS7099773720000001	05/04/2013	$1,121.51
	STAPLS7099773720000002	05/04/2013	$7.63
	OFFICE DEPOT #1214	05/08/2013	$37.44
	STAPLS7099988105000002	05/09/2013	$21.39
	STAPLS7099988105000001	05/09/2013	$80.50
	OFFICE DEPOT #1214	05/08/2013	$22.46
	COLLETONIAN	05/24/2013	$134.40

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,425.33
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	04/29/2013	$147.42
	FORMS AND SUPPLY - AOPD	05/02/2013	$12.48
	FORMS AND SUPPLY - AOPD	05/15/2013	$842.50
			$1,002.40
SARAH A FLOYD	OFFICEMAX CT IN#653752	05/30/2013	$273.39
	FORMS AND SUPPLY - AOPD	05/29/2013	$239.86
			$513.25
SCOTT LUDLAM	AGENT FEE 0067180360189	04/29/2013	$43.00
	DELTA AIR 0067180360189	04/29/2013	$150.00
	USAIRWAYS 0377250325190	05/24/2013	$1,279.20
	AGENT FEE 0377250325190	05/24/2013	$43.00
	AGENT FEE 0067250325237	05/28/2013	$43.00
	DELTA AIR 0067250325237	05/28/2013	$1,183.60
	AGENT FEE 0067250325236	05/28/2013	$43.00
	DELTA AIR 0067250325236	05/28/2013	$591.80
			$3,376.60
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	04/29/2013	$296.93
	DMI DELL K-12/GOVT	05/17/2013	$162.10
			$459.03
SHARON COLE	FORMS AND SUPPLY - AOPD	05/17/2013	$267.34
	OFFICEMAX CT IN#504421	05/20/2013	$460.08
	FORMS AND SUPPLY - AOPD	05/20/2013	$9.62
			$737.04
SHARON H COOK	STAPLS7099517377000001	04/30/2013	$166.95
	STAPLS7099616064000001	05/02/2013	$73.96
	STAPLS7099616064000002	05/02/2013	$175.09
	STAPLS7099942272000001	05/09/2013	$109.45
	OFFICEMAX CT IN#469343	05/16/2013	$457.75
	STAPLS7100866231000001	05/30/2013	$362.93
			$1,346.13
SHARON MILES	SC LAW ENFORCEMENT	05/03/2013	$25.00
	DMI DELL K-12/GOVT	05/18/2013	$429.00
	OFFICEMAX CT IN#513415	05/20/2013	$349.79
	FORMS AND SUPPLY - AOPD	05/22/2013	$95.12
			$898.91
SHERRY LEWIS	DMI DELL BUS ONLINE	05/03/2013	$170.63
	PRESS PLUS	05/15/2013	$10.00
	DMI DELL BUS ONLINE	05/17/2013	$64.79
	FORMS AND SUPPLY - AOPD	05/17/2013	$73.36
			$318.78
SUSAN A JOHNSON	SC LAW ENFORCEMENT	05/06/2013	$25.00
			$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE E KNIGHT	DMI DELL K-12/GOVT	05/01/2013	$811.12
	FORMS AND SUPPLY - AOPD	04/30/2013	$159.92
	DMI DELL K-12/GOVT	05/22/2013	$518.39
	FORMS AND SUPPLY - AOPD	05/20/2013	$198.67
			$1,688.10
THOMAS WARREN	STAPLES 00104042	05/03/2013	$35.62
			$35.62
VALERIE PRICE	FORMS AND SUPPLY - AOPD	05/24/2013	$918.24
	FORMS AND SUPPLY - AOPD	05/24/2013	$103.09
	CAPT ORG	05/28/2013	$158.44
	BAUDVILLE INC.	05/29/2013	$167.50
	FORMS AND SUPPLY - AOPD	05/29/2013	$111.39
			$1,458.66
VIRGINIA E WILLIAMSON	FORMS AND SUPPLY - AOPD	05/17/2013	$111.27
			$111.27
VIRGINIA L CRISER	OFFICEMAX CT IN#172560	04/30/2013	$577.59
	FORMS AND SUPPLY - AOPD	04/30/2013	$183.88
	Staples Tech Soln	05/01/2013	$146.93
	FORMS AND SUPPLY - AOPD	05/03/2013	$349.06
	OFFICEMAX CT IN#252316	05/03/2013	$433.19
	POLLOCK COMPANY	05/06/2013	$84.48
	FORMS AND SUPPLY - AOPD	05/07/2013	$28.64
	Staples Tech Soln	05/11/2013	$118.75
	Staples Tech Soln	05/14/2013	$164.22
	PITNEY BOWES	05/22/2013	$181.87
	Staples Tech Soln	05/23/2013	$146.93
	Staples Tech Soln	05/24/2013	$118.75
			$2,534.29
YVONNE C STEWART	STAPLES 00111211	05/10/2013	$53.49
			$53.49

Total for SOCIAL SERVICES DEPT: $156,498.50

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A. JEFFERSON	USPS 45654001129800695	05/06/2013	$92.00
	PALMETTO OFFICE SUPPLY	05/21/2013	$106.95
			$198.95
CARL ASEE	OFFICE MAX	05/01/2013	$310.27
			$310.27
DAVID KAREMERA	AGENT FEE 8900589682419	05/03/2013	$75.00
	KENYAAIR 7067193409566	05/03/2013	$510.00
	DELTA AIR 0067193409564	05/03/2013	$701.40
			$1,286.40
DELBERT T FOSTER	DELTA AIR 0062330199775	05/01/2013	$383.60
	VERIZON WRLS P3427-01	05/13/2013	$24.29
	VERIZON WRLS P3427-01	05/13/2013	$48.59
	USAIRWAYS 0372313551660	05/13/2013	$447.80
			$904.28
DONALD K WALTER	DELTA AIR 0062330212989	05/05/2013	$474.60
	DELTA AIR 0068216296648	05/27/2013	$25.00
			$499.60
GLORIA D PYLES	SC STATE UNIV BKST # 35	05/09/2013	$240.62
	SC STATE UNIV BKST # 35	05/15/2013	$7.68
	SC STATE UNIV BKST # 35	05/16/2013	$85.56
			$333.86
JAE DONG-HONG	Amazon.com	05/14/2013	$69.00
	AMAZON MKTPLACE PMTS	05/13/2013	$68.99
	Amazon.com	05/14/2013	$58.39
	AMAZON MKTPLACE PMTS	05/15/2013	$88.98
	Amazon.com	05/16/2013	$89.06
	AMAZON MKTPLACE PMTS	05/18/2013	$110.00
	AMAZON MKTPLACE PMTS	05/20/2013	$142.24
	Amazon.com	05/20/2013	$238.21
	AMAZON MKTPLACE PMTS	05/23/2013	$80.94
	AMAZON MKTPLACE PMTS	05/23/2013	$97.77
	Amazon.com	05/27/2013	$96.22
			$1,139.80
JAMES B STUKES	TFS FISHERSCI-RMD	05/07/2013	$887.59
			$887.59
JOHN B WILLIAMS	OFFICE DEPOT #2196	05/29/2013	$89.29
			$89.29
JOHN ROSENTHALL	DELTA AIR 0062330215439	05/08/2013	$765.60
	DELTA AIR 0062331371218	05/17/2013	$483.60
	DELTA AIR 0062331136982	05/22/2013	$483.60
			$1,732.80
JOHN W GOODWIN	OFFICE MAX	04/30/2013	$49.72
	OFFICE MAX	05/08/2013	$75.10

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$124.82
JUDITH D SALLEY	USAIRWAYS 0372315473796	05/29/2013	$472.60
			$472.60
LARRY BUTLER	CELL PHONE SHOP SVCS INC	04/28/2013	$881.15
	OFFICE MAX	05/03/2013	$50.66
	OFFICE DEPOT #2127	05/12/2013	$428.80
	PALMETTO OFFICE SUPPLY	05/15/2013	$144.42
	USPS 45654001129800695	05/15/2013	$295.95
	OFFICE DEPOT #2127	05/17/2013	$231.79
	USPS 45654001129800695	05/24/2013	$14.10
			$2,046.87
ZHENG CHANG	AMAZON MKTPLACE PMTS	05/02/2013	$293.96
	WHOLESALE POSTER FRAMES C	05/14/2013	$284.23
			$578.19

Total for SOUTH CAROLINA STATE UNIVERSITY: $10,605.32

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL M ANDERSON -HUCKS	FACEBOOK.COM JXHZ422N7	05/01/2013	$51.09
	CTC CONSTANTCONTACT.COM	05/22/2013	$20.00
	Call-Em-All	05/23/2013	$70.00
	Call-Em-All	05/23/2013	$70.00
	Call-Em-All	05/23/2013	$175.00
	Call-Em-All	05/23/2013	$350.00
			$736.09
CYNTHIA B KNIGHT	PROFESSIONAL CABLE	05/20/2013	$291.50
			$291.50
DAVID W BARBER	SHERWIN WILLIAMS #2333	05/15/2013	$54.81
			$54.81
DOUGLAS T HAULBROOK	USPS 45832103029832797	05/01/2013	$27.60
	BOBS CAR WASH INC	05/29/2013	$139.95
			$167.55
ERIC KERSHAW	BEST BUY 00002949	05/16/2013	$116.58
	BEST BUY 00002949	05/30/2013	$63.59
			$180.17
GEORGE EPPS	NEWTECHBIO	04/29/2013	$271.89
	LOWES #02595	04/30/2013	$56.13
	THE HOME DEPOT #1108	04/30/2013	$32.94
	THE HOME DEPOT #1129	05/02/2013	$49.34
	LOWES #02595	05/17/2013	$67.62
	SEARS ROEBUCK 1545	05/21/2013	$499.31
			$977.23
GLENN L MILLER	JOHNSTONE SUPPLY-S'BURG	05/29/2013	$37.71
			$37.71
HENRY A VILLANUEVA	COOK & BOARDMAN OF	05/01/2013	$181.26
	CLARK SECURITY PROD KY	05/01/2013	$187.32
	LOWES #02595	05/07/2013	$49.10
	CARSON'S NUT-BOLT & TO	05/07/2013	$15.99
	ADVANCED DOOR SYSTEMS	05/09/2013	$249.93
	SHIPPERS SUPPLY INC	05/09/2013	$47.50
			$731.10
JASON G BAGWELL	WEATHERMATIC	05/08/2013	$199.95
	H & H MACHINE CO INC	05/15/2013	$35.98
	H & H MACHINE CO INC	05/17/2013	$32.78
			$268.71
JAY D MOORE	W.P.LAW, INC	05/13/2013	$14.07
	CARSON'S NUT-BOLT & TOOL	05/20/2013	$471.08
			$485.15
JEAN L MITCHEM	KIC INC	05/02/2013	$470.83
	INTERSTATE SUPPLY COMPANY	05/02/2013	$483.04
	SOUTHEASTERN PAPER GROUP	05/10/2013	$494.76

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN L MITCHEM	INTERSTATE SUPPLY COMPANY	05/09/2013	$470.98
	JANPAK 25 GREENVILLE	05/10/2013	$433.01
			$2,352.62
JEREMY N NODINE	WILSON EQUIPMENT CO INC	05/09/2013	$80.04
	LOWES #02595	05/13/2013	$66.72
	ACADEMY SPORTS #215	05/13/2013	$21.19
			$167.95
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	05/21/2013	$407.97
	WELDORS SUPPLY HOUSE INC	05/28/2013	$434.98
			$842.95
JOHN W HOYLE	BEST BUY 00002949	05/06/2013	$60.91
	APL APPLE ITUNES STORE	05/08/2013	$19.99
	BEST BUY 00002949	05/30/2013	$334.92
	BEST BUY 00002949	05/30/2013	$19.07
			$434.89
JOHNNY L FOLSOM	H & E EQUIPMENT SVC	05/13/2013	$47.72
	AMERICAN FIRE PROTECTION	05/13/2013	$355.00
	TMS SOUTH	05/28/2013	$56.96
			$459.68
LESLIE K CAGLE	WAL-MART #1035	05/01/2013	$87.48
	ACADEMY SPORTS #215	05/03/2013	$145.20
	DISPLAYS2GOCOM	05/14/2013	$69.44
	MIGHTY DOLLAR	05/30/2013	$50.88
			$353.00
LYNN F DALE	BROCHURE HOLDERS 4 U	05/06/2013	$123.67
			$123.67
MARK A ROSEVEARE	OFFICE DEPOT #479	05/01/2013	$84.79
	Amazon.com	05/15/2013	$396.49
	OVR O.CO/OVERSTOCK.COM	05/21/2013	$386.98
	ART.COM/ALLPOSTERS.COM	05/22/2013	$66.88
	BEST BUY 00002949	05/23/2013	$482.25
	Amazon.com	05/24/2013	$39.21
	Amazon.com	05/25/2013	$71.88
	Amazon.com	05/24/2013	$149.02
	Amazon.com	05/28/2013	$196.39
			$1,873.89
MICHAEL L HAWKINS	FASTENAL COMPANY01	05/01/2013	$11.58
	JOHNSTONE SUPPLY-S'BURG	04/30/2013	$35.23
	HD SUPPLY WATERWORKS 551	05/02/2013	$77.07
	PACE INC	05/06/2013	$125.35
	MATT MARSHALL AND COMPANY	05/07/2013	$91.78
	MAHAFFEYS ELECTRIC MOT	05/07/2013	$286.55
	JOHNSTONE SUPPLY-S'BURG	05/14/2013	$111.17
	HARLEYS ELECTRONICS INC	05/21/2013	$12.51

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HAWKINS	THE TRANE COMPANY	05/25/2013	$96.84
	8161-CED	05/29/2013	$112.05
			$960.13
PATRICIA R JORDAN	Amazon.com	05/12/2013	$33.53
	DEMCO INC	05/15/2013	$220.33
	Amazon Services-Kindle	05/17/2013	$0.99
	LEARNING SEED	05/23/2013	$339.19
	ALIBRIS BOOKS	05/23/2013	$461.75
	Amazon.com	05/27/2013	$43.90
	THE GAFFNEY LEDGER INC	05/24/2013	$56.00
	AMAZON MKTPLACE PMTS	05/24/2013	$19.41
	AMAZON MKTPLACE PMTS	05/28/2013	$260.72
	AMAZON MKTPLACE PMTS	05/28/2013	$158.19
	GAN USATODAYCIRC	05/29/2013	$394.44
	OFFICE DEPOT #1214	05/28/2013	$158.99
			$2,147.44
PETE C GALLEN	WIRELESSEMPORIUM.COM	05/13/2013	$34.95
	AMAZON MKTPLACE PMTS	05/16/2013	$79.86
	CDW GOVERNMENT	05/17/2013	$479.33
	AMAZON MKTPLACE PMTS	05/17/2013	$119.42
	AMAZON MKTPLACE PMTS	05/22/2013	$27.96
			$741.52
PHILIP D KINARD	LOWES #02595	05/03/2013	$146.44
			$146.44
RITA A MELTON	AUSTIN COMM COLLEGE TN	04/30/2013	$285.00
	SOUTHWES 5262132082940	05/24/2013	$167.30
	AHIMA	05/24/2013	$1,195.00
			$1,647.30
ROBERT K DOTSON	ADVANCE AUTO PARTS #5150	05/15/2013	$92.05
	ADVANCE AUTO PARTS #5150	05/16/2013	$54.99
			$147.04
ROBERT M CRAMER	CARSON'S NUT-BOLT & TO	05/09/2013	$47.56
	TRAVERS TOOL CO	05/16/2013	$463.62
			$511.18
ROBIN M BRIDGES	B & H PHOTO-VIDEO.COM	05/14/2013	$159.84
			$159.84
TAMI A STEED	SIMULAIDS, INC.	04/30/2013	$22.13
	Call-Em-All	05/02/2013	$700.00
	PAYPAL SOUTHCAROLI	05/06/2013	$80.00
	FACTORY OUTLET STORE	05/08/2013	$644.55
	HMH TIMES-NEWS ADV	05/09/2013	$238.38
	PAYPAL CNAPROFESSI	05/10/2013	$430.73
	BIG ALS	05/21/2013	$56.97

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,172.76

Total for SPARTANBURG COMM COLLEGE: $19,172.32

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	FORMS AND SUPPLY - AOPD	04/30/2013	$3.94
	USC EMALL	05/01/2013	$89.00
	SOCIETY OF AMERICAN AR	05/06/2013	$55.00
	PITNEY BOWES PI	05/08/2013	$433.35
	MANAGEDPRINT	05/07/2013	$92.88
	WAL-MART #4521	05/08/2013	$64.40
	AMERICAN LIBRARY ASSOC	05/09/2013	$99.00
	AMERICAN LIBRARY ASSOC	05/09/2013	$99.00
	CTO GOTOWEBINAR.COM	05/10/2013	$948.00
	NORTHEAST TROPHIES & A	05/13/2013	$593.73
	HERALD OFFICE SUPPLY INC	05/13/2013	$51.31
	VIECO/888-412-6136	05/13/2013	$126.99
	AMAZON MKTPLACE PMTS	05/14/2013	$17.43
	FORMS AND SUPPLY - AOPD	05/13/2013	$323.87
	HERALD OFFICE SUPPLY INC	05/13/2013	$268.56
	Amazon.com	05/14/2013	$9.78
	VIECO/888-412-6136	05/14/2013	$22.50
	STK SHUTTERSTOCK.COM	05/16/2013	$229.00
	UNIVERSITY OF S CAR	05/16/2013	$55.94
	AMER LIB ASSOC-IMIS	05/15/2013	$210.00
	FORMS AND SUPPLY - AOPD	05/16/2013	$299.23
	Amazon.com	05/18/2013	$129.80
	FONTS.COM	05/17/2013	$522.80
	LIBRARY JOURNAL	05/17/2013	$1,095.00
	GEOTRUST	05/17/2013	$873.00
	MYFONTS	05/16/2013	$104.40
	STAPLS9240599442000	05/17/2013	$726.28
	WALMART.COM 8009666546	05/17/2013	$14.03
	Amazon.com	05/22/2013	$174.90
	Amazon.com	05/23/2013	$311.01
	AMAZON MKTPLACE PMTS	05/22/2013	$12.74
	Amazon.com	05/22/2013	$71.90
	Amazon.com	05/22/2013	$121.35
	Amazon.com	05/22/2013	$28.00
	Amazon.com	05/22/2013	$348.96
	Amazon.com	05/22/2013	$34.99
	Amazon.com	05/23/2013	$97.94
	Amazon.com	05/23/2013	$32.00
	HP DIRECT-PUBLICSECTOR	05/23/2013	$247.99
	Amazon.com	05/23/2013	$66.04
	LIBRARY JOURNAL	05/23/2013	$700.00
	AMAZON MKTPLACE PMTS	05/23/2013	$192.48
	AMAZON MKTPLACE PMTS	05/24/2013	$26.86
	GAYLORD BROS INC	05/25/2013	$427.95
	Amazon.com	05/25/2013	$209.01
	SHI CORP	05/24/2013	$351.04

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	AMAZON MKTPLACE PMTS	05/25/2013	$54.54
	HP DIRECT-PUBLICSECTOR	05/25/2013	$1,026.13
	AMAZON MKTPLACE PMTS	05/24/2013	$63.30
	CDW GOVERNMENT	05/24/2013	$25.13
	APL APPLE ONLINE STORE	05/24/2013	$35.64
	PBD ALA-GRAPH EDITIONS	05/24/2013	$647.00
	PBD ALA-GRAPH EDITIONS	05/24/2013	$560.00
	WALMART.COM 8009666546	05/25/2013	$31.77
	CDW GOVERNMENT	05/27/2013	$189.78
	ARCHIVESOCIAL.COM	05/28/2013	$598.00
	ARSL	05/29/2013	$150.00
	PAYPAL SOUTHEASTER	05/29/2013	$100.00
	CDW GOVERNMENT	05/30/2013	$28.23
	HP DIRECT-PUBLICSECTOR	05/30/2013	$58.93
			$14,581.83
PAULA M JAMES	OFFICE DEPOT #2349	04/29/2013	$124.89
	OFFICE DEPOT #2349	05/02/2013	$5.39
			$130.28

Total for STATE LIBRARY: $14,712.11

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	SMITH RUBBER STAMP & SEAL	04/29/2013	$21.94
	B & H PHOTO-VIDEO-MO/TO	05/08/2013	$186.54
	SHI CORP	05/11/2013	$103.96
	B & H PHOTO-VIDEO-MO/TO	05/17/2013	$22.44
	B & H PHOTO-VIDEO-MO/TO	05/21/2013	$634.55
	ACE HARWARE OF CAYCE	05/24/2013	$28.85
	J M GRACE	05/20/2013	$699.00
	B & H PHOTO-VIDEO-MO/TO	05/28/2013	$61.25
			$1,758.53
KAREN WICKER	BEST BUY 00002642	05/01/2013	$74.89
	SC STATE MUSEUM	05/02/2013	$680.40
	WAL-MART #1164	05/06/2013	$15.57
	WAL-MART #4440	05/06/2013	$62.86
	USAIRWAYS 0372313651454	05/14/2013	$290.30
	USAIRWAYS 0372313651453	05/14/2013	$290.30
			$1,414.32

Total for STATE TREASURERS OFFICE: $3,172.85

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	HP DIRECT - SMB	05/04/2013	$393.58
	OFFICE DEPOT #1214	05/06/2013	$1,069.99
	CPR CELL PHONE REPAIR	05/09/2013	$168.54
	SIMPLEX GRINNELL WEB P	05/15/2013	$899.00
	STAPLES 00106567	05/14/2013	$630.37
	NETWORK SOLUTIONS, LLC	05/23/2013	$455.88
	EDUCAUSE	05/23/2013	$40.00
	STAPLS9240845463000	05/25/2013	$104.92
			$3,762.28
ANDREW BISWELL	WAL-MART #1359	04/30/2013	$17.01
	PRAXAIR DIST-ACCUPAY	05/06/2013	$94.45
	OFFICE MAX	05/06/2013	$35.55
	LOWES #00497	05/08/2013	$24.91
	NATURE'S CALLING I	05/08/2013	$150.00
	NORTHERM COMPOSITES	05/09/2013	$1,071.24
	SEARS ROEBUCK 1325	05/08/2013	$49.89
	STI ELECTRONICS, INC.	05/08/2013	$50.04
	INCORD AND BAYNETS SAFETY	05/10/2013	$103.00
	FIBEROPTIC COM	05/14/2013	$462.00
	OFFICEMAX CT IN#456203	05/16/2013	$389.59
	HEATCON INC	05/23/2013	$623.05
	AMAZON MKTPLACE PMTS	05/24/2013	$142.74
	LOWES #00497	05/24/2013	$21.68
	SPORTS AUTHORI00002782	05/23/2013	$19.53
	PRAXAIR DIST-ACCUPAY	05/28/2013	$61.92
			$3,316.60
BERNARD GILL	LOWES #00497	05/01/2013	$7.77
	ADVANCE AUTO PARTS #5970	05/01/2013	$29.08
	LOWES #00499	05/06/2013	$66.31
	LOWES #00497	05/07/2013	$6.16
	LOWES #00497	05/07/2013	$12.33
	LOWES #00626	05/08/2013	$217.31
	WW GRAINGER	05/08/2013	$1,192.40
	PILOT 00003384	05/08/2013	$21.39
	LOWES #00499	05/13/2013	$73.55
	LOWES #00497	05/14/2013	$114.03
	LOWES #01064	05/15/2013	$187.70
	LOWES #01064	05/16/2013	$77.52
	ADVANCE AUTO PARTS #5620	05/16/2013	$29.14
	LOWES #00497	05/20/2013	$73.11
	LOWES #01064	05/21/2013	$28.66
	LOWES #00626	05/21/2013	$35.89
	LOWES #00626	05/21/2013	$17.39
	GOLDMAN'S TRUE VALUE	05/23/2013	$11.85
	HARBOR FREIGHT TOOLS 103	05/23/2013	$22.40
	LOWES #00497	05/28/2013	$311.90

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$2,535.89
BETTY L MONTOYA-DIXON	OFFICE DEPOT #332	05/06/2013	$53.98
	NACADA	05/07/2013	$111.00
	MOTORCYCLE SAFETY FOUND.	05/08/2013	$524.40
	OFFICE DEPOT #332	05/15/2013	$29.18
	FORMS AND SUPPLY - AOPD	05/15/2013	$61.58
	SACS COC	05/21/2013	$550.00
	SACS COC	05/21/2013	$550.00
	SIGN A RAMA	05/22/2013	$112.35
	STAPLES 00106567	05/22/2013	$32.09
	MIDLANDS TECH COLLEGE	05/23/2013	$189.00
			$2,213.58
CAROLYN KELLY	LECTORA.COM	05/07/2013	$99.00
	GAN 1120GRNVILLENEWCIR	05/14/2013	$9.95
			$108.95
CHRISTOPHER LONG	LOWES #00497	05/08/2013	$61.29
	THE R B BIRGE COMPANY	05/08/2013	$1,595.00
	COAST LINE INTERNATIONAL	05/09/2013	$204.09
			$1,860.38
DEBORAH WHITE	OFFICE DEPOT #332	05/09/2013	$21.59
	OFFICE DEPOT #1214	05/10/2013	$39.84
	OFFICE DEPOT #1214	05/18/2013	$52.38
	OFFICE DEPOT #1214	05/20/2013	$14.43
	CAROLINA SCREEN PRINTERS	05/20/2013	$63.40
			$191.64
DEBRA HUDSON	DELTA AIR 0062330285226	05/09/2013	$525.10
	DELTA AIR 0062330285225	05/09/2013	$525.10
	ANOTHER PRINTER INC	05/13/2013	$42.24
	ANOTHER PRINTER INC	05/21/2013	$540.10
	RALLY/PIRYX	05/28/2013	$80.79
			$1,713.33
DONALD KEVIN MILLER	LOWES #00539	04/30/2013	$32.55
	THE HOME DEPOT 1103	04/30/2013	$92.44
	LOWES #00539	05/01/2013	$455.47
	THE HOME DEPOT 1103	05/01/2013	$28.45
	LOWES #00497	05/02/2013	$47.52
	LOWES #00539	05/07/2013	$57.68
	CHARLESTON RUBBER AND GA	05/07/2013	$972.19
	LOWES #00539	05/08/2013	$12.95
	LOWES #00539	05/09/2013	$16.47
	WW GRAINGER	05/13/2013	$4.17
	WW GRAINGER	05/14/2013	$130.77
	CHARLESTON RUBBER AND GA	05/15/2013	$325.08
	LOWES #00539	05/22/2013	$37.47

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DONALD KEVIN MILLER	LOWES #00497	05/23/2013	$31.27
	WAL-MART #1359	05/24/2013	$28.08
	LOWES #00497	05/28/2013	$30.90
			$2,303.46
JAN BEDENBAUGH	BESTBUY.COM 00009944	05/01/2013	$183.59
	OFFICE DEPOT #342	05/01/2013	$49.72
	FORMS AND SUPPLY - AOPD	05/03/2013	$71.26
	MSC	05/10/2013	$495.24
	FORMS AND SUPPLY - AOPD	05/09/2013	$30.36
	FORMS AND SUPPLY - AOPD	05/09/2013	$122.17
	QUALITY LOGO PRODUCTS	05/09/2013	$252.21
	USPS POSTAGE (INTERNET)	05/16/2013	$10.00
	OFFICE DEPOT #342	05/15/2013	$20.67
	BEST BUY 00008946	05/19/2013	$53.49
	BEST BUY 00008946	05/28/2013	$64.19
	OFFICEMAX CT IN#665832	05/30/2013	$214.61
	USPS POSTAGE (INTERNET)	05/30/2013	$10.00
			$1,577.51
JOHANNA GUNTER	EB RIDING THE RAIL SC	05/03/2013	$30.00
	SIX SIGMA PRODUCTS GROUP	05/07/2013	$919.00
	NEWSPAPERS KY FL NC SC	05/20/2013	$24.00
			$973.00
KAREN COLEMAN-GAUSE	US INK & TONER INC	05/01/2013	$214.25
	ANOTHER PRINTER INC	05/03/2013	$158.81
	STAPLS9240281283000	05/08/2013	$188.51
	ANOTHER PRINTER INC	05/08/2013	$71.31
	4IMPRINT	05/10/2013	$296.91
	ANOTHER PRINTER INC	05/14/2013	$71.31
	US INK & TONER INC	05/28/2013	$339.62
			$1,340.72
KATIE EVATT	OFFICE DEPOT #332	05/02/2013	$38.84
	IRON MOUNTAIN	05/10/2013	$280.00
	STAPLS7100148150000001	05/14/2013	$23.13
	STAPLS7100462850000001	05/21/2013	$392.35
			$734.32
LATOKIA B TRIGG	CARSON'S NUT-BOLT & TO	04/29/2013	$41.94
	APPLIED IND TECH 0286	05/01/2013	$19.08
	WAL-MART #4583	05/14/2013	$16.12
	LOWES #02595	05/16/2013	$20.79
			$97.93
MANDY KIBLER	THE CHRONICLE	05/08/2013	$76.00
			$76.00
ROBERT BROTHERS	OFFICE DEPOT #379	05/06/2013	$116.39
	STAPLES 00118976	05/06/2013	$14.83

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROTHERS	Amazon.com	05/11/2013	$35.33
			$166.55
ROBERT E CRENSHAW	INNOVATIVE SOLUTIONS	05/20/2013	$771.47
			$771.47
SUSAN HEATH	OFFICE MAX	05/07/2013	$39.39
	GREENWOOD CHAMBER OF C	05/07/2013	$180.00
			$219.39
TAMI HINSON	MAGAZINE PROCESSING	05/17/2013	$52.00
			$52.00
TIMOTHY ALLEN CRAVEN	EAST COAST AVIATION SUPP	05/01/2013	$308.95
	THE HOME DEPOT 1103	04/30/2013	$24.42
	HARBOR FREIGHT TOOLS 129	05/01/2013	$110.62
	HAGEMEYER NA #1	05/02/2013	$323.65
	PRC ASC ATLANTA 3721	05/02/2013	$235.68
	TESSCO INCORPORATED	05/09/2013	$301.51
	STAPLS0115055360000001	05/11/2013	$523.00
	AIRCRAFT SPRUCE AND SPECI	05/14/2013	$68.75
	AIRCRAFT SPRUCE AND SPECI	05/14/2013	$4.50
	GROVE MEDICAL INC	05/15/2013	$57.80
	AIRCRAFT SPRUCE AND SPECI	05/15/2013	$108.16
	AIRCRAFT SPRUCE AND SPECI	05/17/2013	$8.84
	HAGEMEYER NA #1	05/18/2013	$1,294.62
	GROVE MEDICAL INC	05/16/2013	$172.69
	GROVE MEDICAL INC	05/22/2013	$174.66
	STAPLS0115339641000001	05/24/2013	$483.55
	GROVE MEDICAL INC	05/23/2013	$348.69
	B C D ELECTRONICS	05/29/2013	$395.00
	LOWES #00497	05/30/2013	$53.51
	THE YARD STORE	05/30/2013	$32.50
	STAPLS0115422904000001	05/30/2013	$167.99
			$5,199.09
TREZURE MCCOTTRY	FORMS AND SUPPLY - AOPD	04/30/2013	$107.30
	ANOTHER PRINTER INC	05/06/2013	$73.36
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	FORMS AND SUPPLY - AOPD	05/13/2013	$249.78
	THE DIGITAL JEWELRY	05/13/2013	$90.36
	OFFICE DEPOT #1214	05/16/2013	$70.60
			$616.40
VONDA BUTLER	ANDERSON PLUMBING CO	05/16/2013	$571.55
			$571.55
WANDA VINCENT	HP DIRECT - SMB	05/02/2013	$67.18
			$67.18
WILLIAM P MCGREW	ALLEN AND WEBB	05/09/2013	$114.18
	STAPLS7100011106000002	05/10/2013	$14.73

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P MCGREW	OFFICEMAX CT IN#358096	05/10/2013	$634.73
	STAPLS7100011106000001	05/10/2013	$147.11
	HARBOR FREIGHT TOOLS 129	05/13/2013	$47.61
	TX AMERICA SAFETY	05/14/2013	$93.50
	LOWES #00497	05/14/2013	$6.49
	THE HOME DEPOT 1103	05/14/2013	$25.79
	THE SIGN CHEF.COM	05/21/2013	$108.50
			$1,192.64

Total for TECH & COMP EDUC BD: $31,661.86

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HAYMAN	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/08/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/09/2013	$25.00
	SC LAW ENFORCEMENT	05/10/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	Amazon.com	05/13/2013	$59.49
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
			$384.49
CAROL MACK	AMAZON MKTPLACE PMTS	05/01/2013	$26.07
	APTA WEB	05/02/2013	$143.97
	ULINE SHIP SUPPLIES	05/03/2013	$539.52
	FOODSERVICEWAREHOUSEC	05/03/2013	$181.65
	Amazon.com	05/07/2013	$59.49
	BC TREASURER TAX BEAUFORT	05/07/2013	$61.65
	Amazon.com	05/09/2013	$29.99
	Amazon.com	05/16/2013	$59.49
	WAL-MART #1383	05/20/2013	$45.57
	PAYPAL SOUTHCAROLI	05/21/2013	$40.00
	INKJETSUPERSTORE.COM	05/22/2013	$143.95
	AIRCRAFT TECH BOOK CO	05/23/2013	$233.97
	ULINE SHIP SUPPLIES	05/24/2013	$57.04
	AMAZON MKTPLACE PMTS	05/28/2013	$39.90
	Amazon.com	05/28/2013	$104.20
	GUN DOG SUPPLY	05/30/2013	$240.95
	HOUSEOFINKJET.COM	05/29/2013	$146.97
	AMAZON MKTPLACE PMTS	05/29/2013	$87.90
	AMZ WEBstaurantStore c	05/30/2013	$189.50
			$2,431.78
CINDY HALSEY	KINDLE-FreeKindleG	05/02/2013	$0.99
	Amazon.com	05/07/2013	$31.46
	KINDLE-Cookingwith	05/17/2013	$1.99
			$34.44
DOROTHY COPELAND	FACEBOOK.COM AKG25228N	05/07/2013	$15.87
	FACEBOOK.COM JH535228N	05/13/2013	$9.53
	PREMIER MAPS	05/16/2013	$289.50
	SFI PHOTOSBYSHUTTERFLY	05/16/2013	$43.10
	ISTOCK INTERNATIONAL	05/16/2013	$85.49
	CTC CONSTANTCONTACT.COM	05/22/2013	$255.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	FACEBOOK.COM PXK45228N	05/25/2013	$30.00
	FACEBOOK.COM DZV45228N	05/28/2013	$30.00
			$758.49
HAYES WISER	RINGCENTRAL, INC	05/15/2013	$42.56
			$42.56
LARRY BECKLER	BEAUFORT GLIDDEN	05/02/2013	$28.14
	SMITH TURF & IRRAGTION	05/17/2013	$233.25
	MCCALLS SUPPLY INC 09	05/22/2013	$26.67
	CITY ELECTRIC #39	05/24/2013	$14.69
	LOWES #01521	05/30/2013	$58.51
			$361.26
LINDA M MCGARVEY	BUF'S	04/30/2013	$7.42
	TUCKER DRY CLEANERS	05/02/2013	$24.08
	INDIGO GALLERY	05/08/2013	$270.30
	NACADA	05/09/2013	$20.00
	STAPLES 00108696	05/09/2013	$55.10
	MICHAELS #4711	05/19/2013	$19.07
	BUF'S	05/23/2013	$7.42
			$403.39
LOUISE RENNIX	COCA COLA BOTTLING CO	05/02/2013	$308.00
	BUDGET PRINT CENTER	05/07/2013	$70.56
			$378.56
MIKE SAPP	PENSKE HERRING TRUCK REN	05/09/2013	$128.47
	GRAYCO BUILDING CNT-LADY	05/22/2013	$30.73
			$159.20
WILLIAM F. HENDERSON	STAPLES 00108696	05/17/2013	$82.65
	EDUCAUSE	05/29/2013	$40.00
			$122.65

Total for TECH COLLEGE LOWCOUNTRY: $5,076.82

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN HEYWARD	WWW.CLEVERBRIDGE.NET	05/06/2013	$312.00
			$312.00
AMELIA SPATZ	STAPLS7100837664000002	05/30/2013	$217.50
			$217.50
AMELIA SPITZER	STAPLS0115034431000001	05/10/2013	$39.75
	STAPLS0115393987000001	05/29/2013	$141.54
			$181.29
ANGELA WIMBERLEY	HORST WHOLE FLORIST	04/30/2013	$14.65
	STAPLS7099904609000001	05/08/2013	$246.97
			$261.62
ANN WELTY	WAL-MART #3367	05/15/2013	$38.09
			$38.09
ANTONIO L ROBINSON	VEX ROBOTICS	05/06/2013	$944.20
	VEX ROBOTICS	05/06/2013	$681.02
	ABC TROPHIES, INC.	05/09/2013	$166.92
	ABC TROPHIES, INC.	05/11/2013	$21.70
	OFFICE MAX	05/09/2013	$136.71
	BARNES&NOBLE COM	05/10/2013	$95.13
	BARNES&NOBLE COM	05/14/2013	$47.56
	AMAZON MKTPLACE PMTS	05/15/2013	$109.75
	AMAZON MKTPLACE PMTS	05/15/2013	$166.45
	VEX ROBOTICS	05/15/2013	$1,019.93
	AMAZON MKTPLACE PMTS	05/17/2013	$144.72
	BARNES&NOBLE COM	05/16/2013	$31.71
	AMAZON MKTPLACE PMTS	05/16/2013	$46.79
	POPS SMOKIN BAR B QUE	05/18/2013	$1,221.00
	THE READING WAREHOUSE, IN	05/18/2013	$449.52
	AMAZON MKTPLACE PMTS	05/23/2013	$109.05
	Amazon.com	05/27/2013	$54.84
	Amazon.com	05/28/2013	$18.28
	Amazon.com	05/29/2013	$365.63
	WAL-MART #1146	05/29/2013	$355.41
	PIZZA HUT 13745	05/29/2013	$91.90
	Amazon.com	05/29/2013	$109.69
			$6,387.91
BEN BENTLEY	LABVOLT SYSTEMS INC	05/02/2013	$61.28
			$61.28
BENJAMIN LOOKADOO	WAL-MART #1359	05/03/2013	$73.65
	MWI VETERINARY SUPPLY CO	05/20/2013	$41.04
	MWI VETERINARY SUPPLY CO	05/20/2013	$176.26
	MWI VETERINARY SUPPLY CO	05/20/2013	$24.45
	SHOR LINE	05/21/2013	$169.21
	COMPLIANCESIGNS.COM	05/29/2013	$130.00
	EMEDCO	05/30/2013	$36.04

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN LOOKADOO	SETON IDENTIFICATION PRD	05/30/2013	$102.18
	SETON IDENTIFICATION PRD	05/30/2013	$26.77
			$779.60
BETH HICKS	APL APPLE ITUNES STORE	05/06/2013	$4.99
	WAL-MART #1748	05/10/2013	$10.36
	CTC CONSTANTCONTACT.COM	05/12/2013	$165.00
	NEW YORK & COMPANY #0783	05/10/2013	$45.57
	TARGET 00013912	05/10/2013	$98.70
	JCPENNEY 2964	05/10/2013	$55.31
	WAL-MART #1748	05/10/2013	$59.52
			$439.45
BETSY HOGAN	VWR INTERNATIONAL INC	05/03/2013	$92.22
	WAL-MART #1359	05/13/2013	$4.03
	VWR INTERNATIONAL INC	05/17/2013	$62.08
	VWR INTERNATIONAL INC	05/17/2013	$311.06
	VWR INTERNATIONAL INC	05/21/2013	$37.60
	STAPLS0115242344000002	05/21/2013	$142.57
	STAPLS0115242344000001	05/21/2013	$17.89
			$667.45
BILL GRIFFIN	THE STATE NEWSPAPER	05/02/2013	$425.36
	XEROX DIRECT XEROXCORP	05/07/2013	$337.97
			$763.33
BRANDON THOMAS	WWW.NEWEGG.COM	04/30/2013	$415.61
	BEST BUY 00005173	04/30/2013	$314.61
			$730.22
CAMILLE SAFFER	STAPLS0115254646000001	05/21/2013	$172.32
			$172.32
CEOLA GRANT	EPROMOS PROMOTIONAL PR	05/10/2013	$479.67
			$479.67
CHARLES ACKLAND	GRAYBAR ELECTRIC COMPANY	05/01/2013	$38.95
	RECYCLETHATSTUFF.COM	05/03/2013	$315.00
	LOWES #00497	05/24/2013	$5.87
	THE HOME DEPOT 1103	05/24/2013	$34.42
			$394.24
CHARLES TAYLOR	LOWES #00497	04/30/2013	$93.14
	ABC SUPPLY 0054	04/30/2013	$194.96
	LOWES #00497	05/06/2013	$34.46
	HARBOR FREIGHT CATALOG	05/09/2013	$50.97
	LOWES #00497	05/13/2013	$481.25
	KRU-KEL CO INC	05/29/2013	$103.24
			$958.02
CHARLOTTE INFINGER	OFFICEMAX CT IN#416410	05/15/2013	$361.02
	STAPLS0115315954000002	05/23/2013	$60.67

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE INFINGER	STAPLS0115315954000001	05/23/2013	$68.75
	OFFICEMAX CT IN#594640	05/25/2013	$185.60
			$676.04
CHERYL MARTIN	NEW HORIZON	04/30/2013	$3,495.00
	BROWNPAPERTICKETS.COM	05/06/2013	$130.37
	PAYPAL TARGETFUNDI	05/14/2013	$35.00
	BROWNPAPERTICKETS.COM	05/17/2013	$156.24
	BROWNPAPERTICKETS.COM	05/17/2013	$156.24
	AMERICAN ASSOC OF COMM	05/28/2013	$1,800.00
			$5,772.85
CHRISTINE SOLOMON	STAPLS7099570937000003	05/01/2013	$30.49
	STAPLS7099570937000002	05/01/2013	$237.59
	STAPLS7099570937000001	05/02/2013	$45.92
	STAPLS7100471333000002	05/21/2013	$9.06
	STAPLS7100471333000001	05/21/2013	$367.87
	STAPLS7100544698000001	05/22/2013	$276.01
	STAPLS7100471333000003	05/22/2013	$86.13
			$1,053.07
CINDY GREENBERG	STAPLS0114861575000001	05/03/2013	$43.39
	OFFICEMAX CT IN#251484	05/04/2013	$181.96
	STAPLS0115100499000001	05/14/2013	$52.01
	OFFICEMAX CT IN#441158	05/16/2013	$241.19
	OFFICEMAX CT IN#555598	05/23/2013	$475.39
			$993.94
CINDY MCGUCKIN	Amazon.com	05/06/2013	$52.45
	BARNES & NOBLE #2915	05/06/2013	$30.37
	Amazon.com	05/15/2013	$93.74
	OFFICE MAX	05/20/2013	$92.00
			$268.56
CLYDE CRAVEN	STAPLS0114941109000001	05/07/2013	$77.91
	FSBPT 703 2993100	05/22/2013	$204.00
	STAPLS0115361605000001	05/25/2013	$96.68
			$378.59
CONNIE BRYANT	STAPLES ACCOUN00687632	04/30/2013	$86.38
	WAL-MART #1037	05/01/2013	$60.90
	STAPLS0114893268000003	05/04/2013	$41.60
	STAPLS0114893268000001	05/04/2013	$274.30
	STAPLS0114893268000002	05/04/2013	$13.01
	CAROLINA BIOLOGICAL SPLY	05/17/2013	$184.55
	HARDY DIAGNOSTICS (INT	05/17/2013	$134.34
	VWR INTERNATIONAL INC	05/21/2013	$44.47
	CAROLINA BIOLOGICAL SPLY	05/28/2013	$28.68
			$868.23
CURTIS WASHINGTON	FASTENAL COMPANY01	04/30/2013	$59.69

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS WASHINGTON	THE HOME DEPOT 1103	05/02/2013	$209.35
			$269.04
CYRIL GUILD	SUPERIOR INTL INDUSTRIES	04/30/2013	$296.21
	LOWES #00655	05/02/2013	$42.72
	THE HOME DEPOT 1118	05/02/2013	$67.23
	THE HOME DEPOT 1118	05/02/2013	$13.07
	ROBERTS SUPPLY CO INC	05/15/2013	$30.02
	WHOLESALE APPLIANCE CENT	05/15/2013	$802.73
	SHEALY ELECT 803-227-0599	05/14/2013	$2.76
	ROBERTS SUPPLY CO INC	05/15/2013	$25.61
	CITY ELECTRIC #577	05/20/2013	$121.25
	SHEALY ELECT 803-227-0599	05/20/2013	$49.91
	JANTZEN LOCK & SAFE CO	05/21/2013	$5.00
	SHEALY ELECT 803-227-0599	05/21/2013	$22.68
	CAPITOL MATERIALS OF SAVA	05/24/2013	$208.46
	LOWES #02948	05/24/2013	$547.56
	LOWES #00661	05/27/2013	$65.50
	THE HOME DEPOT 1118	05/29/2013	$93.72
	SHEALY ELECT 803-227-0599	05/29/2013	$101.67
			$2,496.10
DANA COOMBS	SEARS.COM 9300	04/29/2013	$725.10
	AIRCRAFT SPRUCE AND SPECI	04/29/2013	$17.72
	SYX GLOBALINDUSTRIALEQ	05/02/2013	$54.71
	WAL-MART #2928	05/05/2013	$32.27
	LOWES #02464	05/05/2013	$27.17
	STAPLS7099829010000001	05/07/2013	$131.92
	STAPLS7099829010000003	05/08/2013	$20.75
	WAL-MART #1146	05/14/2013	$59.72
	LOWES #00358	05/14/2013	$25.40
	STAPLES 00108282	05/14/2013	$31.84
	SEARS.COM 9300	05/17/2013	$243.99
	CENTRAL TRUE VALUE	05/23/2013	$57.19
	SYX GLOBALINDUSTRIALEQ	05/23/2013	$123.63
			$1,551.41
DANIEL VICE	STAPLS0114803378000001	05/01/2013	$49.93
	HOOTSUITE MEDIA INC.	05/18/2013	$5.99
	Smashing Media GmbH	05/22/2013	$149.00
	BOOK APART	05/22/2013	$130.00
			$334.92
DAVID HANSEN	SC BUSINESS PUBLICATIONS	05/07/2013	$49.95
	WALGREENS #15024	05/24/2013	$13.45
			$63.40
DAVID RENTZ	BEST BUY 00005173	05/30/2013	$542.38
			$542.38

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MARINDIN	Amazon Prime	05/06/2013	$39.00
	Amazon.com	05/14/2013	$13.45
	PAYPAL PMI CHAR SC	05/15/2013	$25.00
	Amazon.com	05/29/2013	$470.75
			$548.20
DEBORAH WHITE	NASCO MAIL ORDER	05/20/2013	$256.52
			$256.52
DEBRA JENNINGS	HENRY SCHEIN	05/13/2013	$1,137.41
	XPEDX-INTL PAPER	05/16/2013	$305.75
	PATTERSON DENTAL SUPPL	05/24/2013	$168.18
			$1,611.34
DEBRA VERGA	STAPLS0115297859000001	05/23/2013	$176.52
	STAPLS0115297859000002	05/23/2013	$17.78
			$194.30
DEXTER BADGETT	LOWES #00497	05/15/2013	$261.14
	LOWES #00497	05/23/2013	$36.84
			$297.98
DIANE LOHR	IMMIGLGLRESCTRSF	04/30/2013	$342.00
	Amazon.com	05/03/2013	$30.91
	Amazon.com	05/03/2013	$227.01
	Amazon.com	05/03/2013	$19.99
	AMERICAN ASSOC OF COMM	05/02/2013	$51.00
	AMAZON MKTPLACE PMTS	05/06/2013	$20.44
	BARNES&NOBLE MRKTPLACE	05/10/2013	$71.23
	Amazon.com	05/15/2013	$139.05
	AMAZON MKTPLACE PMTS	05/24/2013	$15.99
	AMAZON MKTPLACE PMTS	05/25/2013	$18.99
	Amazon.com	05/26/2013	$44.11
	AMAZON MKTPLACE PMTS	05/24/2013	$18.99
	AMAZON MKTPLACE PMTS	05/28/2013	$32.02
	Amazon.com	05/28/2013	$391.96
			$1,423.69
DONNA DONALDSON	NPC NEW PIG CORP	05/02/2013	$354.66
	FISHER SCI ATL	05/03/2013	$579.98
	FISHER SCI ATL	05/04/2013	$171.22
	HELENA LABORATORIES CORP	05/09/2013	$228.05
	INFOLAB	05/14/2013	$137.84
	VWR INTERNATIONAL INC	05/16/2013	$1,312.28
	VWR INTERNATIONAL INC	05/19/2013	$290.12
	FISHER SCI ATL	05/17/2013	$422.61
	STAPLS0115177846000001	05/17/2013	$61.81
	VWR INTERNATIONAL INC	05/19/2013	$435.18
	FISHER SCI ATL	05/18/2013	$417.69
	STAPLS0115177846000002	05/17/2013	$7.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DONALDSON	MIDWAY USA MO	05/22/2013	$21.61
	FISHER SCI ATL	05/22/2013	$573.91
	INFOLAB	05/23/2013	$65.50
	FISHER SCI ATL	05/23/2013	$152.33
	FISHER SCI ATL	05/24/2013	$1,044.62
	FISHER SCI ATL	05/25/2013	$170.32
	WALGREENS #1072	05/27/2013	$21.59
	VWR INTERNATIONAL INC	05/29/2013	$199.69
	INFOLAB	05/28/2013	$168.08
			$6,836.83
DONNA GRANT	STAPLS0115162556000001	05/16/2013	$418.41
	STAPLS0115162556000002	05/16/2013	$38.68
	WAL-MART #1359	05/16/2013	$99.03
	STAPLS0115176087000001	05/17/2013	$54.24
	OFFICEMAX CT IN#478105	05/18/2013	$397.71
			$1,008.07
DONNA REGENSCHEIT	ABC TROPHIES, INC.	05/27/2013	$23.87
			$23.87
DOREEN CROSS	Amazon.com	05/22/2013	$365.76
	SHI CORP	05/28/2013	$397.29
	SHI CORP	05/30/2013	$137.18
			$900.23
DOROTHY DENNIS	STAPLES 00108282	04/29/2013	$30.23
	WAL-MART #1359	05/02/2013	$3.22
	LYERLY'S- 2GO	05/23/2013	$182.33
			$215.78
DOYLE BROOKS	AMAZON MKTPLACE PMTS	04/30/2013	$223.41
			$223.41
EARL MCFADDEN	Qualification Targets	04/30/2013	$514.66
	OREILLY AUTO 00021048	05/09/2013	$154.06
	OREILLY AUTO 00021048	05/10/2013	$154.06
	STAPLS0115278835000001	05/22/2013	$61.81
			$884.59
EDWARD LEE	STAPLS7099686874000003	05/03/2013	$200.90
	STAPLS7099686874000002	05/03/2013	$216.78
	STAPLS7099965190000001	05/09/2013	$71.61
			$489.29
ELINOR HAMBLIN	OFFICEMAX CT IN#540957	05/22/2013	$221.23
			$221.23
EVERETT GADSON	GLIDDEN PROFESSIONAL #034	05/06/2013	$72.09
			$72.09
FARIBA EBRAHIMI	SC BAR CLE	05/21/2013	$2,438.97
	SAGE PUBLICATIONS INC.	05/20/2013	$2,448.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,886.97
FRANCES CLEMENT	STAPLS0114277580000001	05/10/2013	$45.50
	APL APPLE ONLINE STORE	05/22/2013	$53.17
	APL APPLE ONLINE STORE	05/22/2013	$53.17
			$151.84
GARY L HURST	DRI VMWARE	05/29/2013	$298.00
			$298.00
GARY MILUNAS	CHANNING BETE CO AHA	05/13/2013	$386.54
			$386.54
GAYNOR MUELLER	STAPLS0115117149000001	05/15/2013	$124.74
			$124.74
GEORGE KENT GORDON	WWW.NEWEGG.COM	05/29/2013	$258.41
			$258.41
GLENN SEALE	BEST BUY 00005173	05/16/2013	$191.93
	BEST BUY 00005173	05/23/2013	$94.34
	WAL-MART #1359	05/24/2013	$163.41
			$449.68
HAYWOOD WILLIAMS	LOWES #00497	05/02/2013	$16.39
	RADIOSHACK DEA00009340	05/03/2013	$19.28
	CABLESANDKITS	05/08/2013	$51.30
	CODELYNX LLC	05/16/2013	$479.46
	Amazon.com	05/20/2013	$26.99
			$593.42
HELEN SUGHRUE	JASONS DELI	05/06/2013	$225.31
	HAY GROUP INC	05/06/2013	$40.00
			$265.31
HERB WATERS	PBM PENTONSUBSCRIPTION	04/30/2013	$49.95
	AMAZON MKTPLACE PMTS	05/03/2013	$211.99
	BILL'S LIQUOR STORE #8	05/03/2013	$106.89
	JES RESTAURANT EQUIPMENT	05/02/2013	$619.00
	WAL-MART #1359	05/03/2013	$21.37
	WAL-MART #1359	05/06/2013	$7.98
	PUBLIX #459	05/07/2013	$37.47
	WAL-MART #1359	05/07/2013	$87.39
	WAL-MART #1359	05/09/2013	$20.62
	PIGGLY WIGGLY 022	05/09/2013	$10.10
	WAL-MART #1359	05/10/2013	$76.27
	WAL-MART #1359	05/14/2013	$23.24
	WAL-MART #1359	05/22/2013	$100.55
	FCCLA	05/21/2013	$50.00
	WAL-MART #1359	05/23/2013	$28.46
	WAL-MART #1359	05/29/2013	$24.88
	TOTAL WINE AND MORE 702	05/29/2013	$196.30

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	TOTAL WINE AND MORE 702	05/29/2013	$140.94
	PARTS TOWN LLC	05/30/2013	$87.79
	WAL-MART #1359	05/30/2013	$56.20
			$1,957.39
HOYT MCGEE	QUICK MEDICAL	05/24/2013	$65.79
			$65.79
IRIS FINN	ULINE SHIP SUPPLIES	05/14/2013	$302.25
			$302.25
JACQUELINE DUCHENE	LOWES #00497	05/01/2013	$64.07
	ELECTRONIX EXPRESS/R.S.R	05/01/2013	$456.90
	AC MOORE STR 68	05/03/2013	$24.87
	AMAZON MKTPLACE PMTS	05/15/2013	$15.35
	SPARKFUN ELECTRONICS	05/14/2013	$48.64
	LOWES #02948	05/14/2013	$44.06
	STAPLS7100191405000001	05/15/2013	$285.82
	LOWES #00497	05/16/2013	$18.61
	NEWARK US 00000109	05/21/2013	$93.52
	WAL-MART #1359	05/24/2013	$44.98
			$1,096.82
JAMES SINGLETON	ULINE SHIP SUPPLIES	05/23/2013	$357.67
	STAPLS0115314353000001	05/23/2013	$133.43
	STAPLS0115424197000001	05/30/2013	$66.72
			$557.82
JAMES SKINNER	WAL-MART #1359	05/06/2013	$9.50
	WW GRAINGER	05/20/2013	$291.30
	WAL-MART #1359	05/28/2013	$10.03
			$310.83
JANE CLAIBORNE	WOODBURN PRESS	05/02/2013	$63.00
	CITY OF CHARLESTON	05/17/2013	$216.71
	BEST BUY MHT 00011205	05/21/2013	$43.39
			$323.10
JANET JONES	B&N MEMBERSHIP RENEWAL	05/08/2013	$25.00
			$25.00
JASON DARBY	THE EAGLE RECORD	05/03/2013	$160.00
	SQ WISER TIME PUBLISHING	05/06/2013	$374.00
	THE CHARLESTON CITY PAPER	05/07/2013	$243.00
	SC BUSINESS PUBLICATIONS	05/06/2013	$674.50
	THE EAGLE RECORD	05/08/2013	$160.00
	CHARLESTON METRO CHAMB	05/09/2013	$475.00
	SC BUSINESS PUBLICATIONS	05/14/2013	$940.00
	FAST SIGNS	05/16/2013	$230.45
	OBLIQUE MAGAZINE	05/21/2013	$250.00
	OFFICE MAX	05/21/2013	$133.30
	SC BUSINESS PUBLICATIONS	05/21/2013	$674.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,314.75
JEAN BROOKS	STAPLES 00117127	05/15/2013	$66.87
	LOWES #00497	05/21/2013	$216.93
	LOWES #00497	05/28/2013	$65.08
	WAL-MART #1359	05/30/2013	$9.04
			$357.92
JEANETTE FREDERICK	WAL-MART #1146	05/15/2013	$121.91
	DOLRTREE 1307 00013078	05/26/2013	$35.31
	JO-ANN STORE #2351	05/26/2013	$1.07
	JO-ANN STORE #2351	05/26/2013	$69.81
	SALLY BEAUTY #1292	05/28/2013	$66.33
	DOLRTREE 1307 00013078	05/29/2013	$11.77
			$306.20
JEFF ODELL	STAPLS0115012478000001	05/10/2013	$1,117.53
	OFFICEMAX CT IN#417818	05/15/2013	$3,801.36
	CDW GOVERNMENT	05/23/2013	$306.05
	CDW GOVERNMENT	05/30/2013	$337.75
			$5,562.69
JENNIFER LOCKHART	THE CHARLESTON CITY PAPER	04/30/2013	$234.00
	CTC CONSTANTCONTACT.COM	05/05/2013	$35.00
			$269.00
JENNIFER NORMAN	STAPLS7099572440000001	05/01/2013	$249.58
	STAPLS7099572440000003	05/01/2013	$50.44
	STAPLS7099572440000002	05/02/2013	$51.73
	BTY ALLNCE 76700107672	05/22/2013	$618.18
	ALLURED BOOKS	05/23/2013	$319.00
	GARDEN RIDGE 76	05/27/2013	$829.84
	DERMALOGICA PRODUCTS	05/30/2013	$749.90
	STAPLS7100856724000002	05/30/2013	$33.82
	STAPLS7100856724000001	05/30/2013	$31.37
			$2,933.86
JENNIFER PINCKNEY	DAHLSTROM & COMPANY INC	05/22/2013	$435.00
	DAHLSTROM & COMPANY INC	05/22/2013	$435.00
	CHANNING BETE CO AHA	05/24/2013	$363.98
	CHANNING BETE CO AHA	05/24/2013	$90.44
	CHANNING BETE CO AHA	05/24/2013	$363.99
			$1,688.41
JENNY CHAPMAN-BULLOCK	POCKET NURSE ENTERPRISES	05/02/2013	$231.50
	NASCO MAIL ORDER	05/06/2013	$47.24
			$278.74
JIM RAVOIRA	MACINCLOUD.COM	05/02/2013	$0.29
	MACINCLOUD.COM	05/03/2013	$396.00
			$396.29

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BARBA	WURTH WOOD GROUP - CHARLE	04/30/2013	$211.38
	HOLLYWOOD HARDWARE	05/01/2013	$9.75
	Amazon.com	05/03/2013	$107.65
	LOWES #00497	05/07/2013	$435.97
	LOWES #00497	05/08/2013	$26.00
	LOWES #00497	05/28/2013	$178.37
	LOWES #00497	05/28/2013	$70.11
	CAPITOL MATERIALS OF SAVA	05/28/2013	$394.51
			$1,433.74
JOHN JAYROE	FERGUSON ENT #23	05/07/2013	$17.37
	FERGUSON ENT #23	05/07/2013	$163.95
	HOLLYWOOD HARDWARE	05/08/2013	$14.59
			$195.91
JOHN WILSON	JERSEY MIKE'S SUBS 7045	05/21/2013	$179.01
	DOMINO'S 5656	05/21/2013	$132.60
	OFFICEMAX CT IN#574932	05/24/2013	$490.89
			$802.50
JUAN PEREZ	HILL TIRE CENTER	04/30/2013	$22.12
	MILLENNIUM BATTERY EXPRES	04/30/2013	$698.82
	BEST GOLF CARS	05/01/2013	$674.92
	RICK HENDRICK CHEVROLET	05/01/2013	$668.38
	DRIGGERS SMALL ENGINE, IN	05/09/2013	$499.23
	NAPA AUTO 0031250	05/09/2013	$55.40
	HILL TIRE CENTER	05/13/2013	$223.73
	PRO CHEM INC	05/16/2013	$142.02
	GARRETTS DISCOUNT GOLF CA	05/16/2013	$108.50
	ASHLEY PHOSPHATE AUTOMOTI	05/20/2013	$45.00
	HILL TIRE CENTER	05/22/2013	$172.58
	HILL TIRE CENTER	05/23/2013	$437.41
	CAROLINA GOLF CAR SERVIC	05/23/2013	$90.43
	WW GRAINGER	05/23/2013	$32.18
	DRIGGERS SMALL ENGINE, IN	05/23/2013	$9.66
	PARTMASTER	05/23/2013	$440.46
	PARTMASTER	05/23/2013	$65.19
			$4,386.03
JUDY MARTIN	PAYPAL ACCIMS.ORG	05/06/2013	$132.00
			$132.00
JULIA BROWN	PAPERCUT	04/29/2013	$1,088.00
	PAPERCUT	04/29/2013	$1,295.00
	CBI IPSWITCH	05/01/2013	$69.95
	STAPLS0115270505000001	05/22/2013	$77.08
			$2,530.03
KARA PRESSON	OFFICE DEPOT #2233	05/16/2013	$119.33
	AMAZON MKTPLACE PMTS	05/25/2013	$57.04

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$176.37
KAREN COFFEY	MBS INC	04/30/2013	$170.00
			$170.00
KAREN RIVERS	STAPLS0115328849000002	05/24/2013	$115.12
	OFFICEMAX CT IN#596980	05/24/2013	$29.28
	STAPLS0115328849000003	05/24/2013	$206.10
	STAPLS0115328849000001	05/24/2013	$13.43
	OFFICEMAX CT IN#597409	05/25/2013	$401.15
			$765.08
KARL KOCH	HD SUPPLY ELEC. #5H	04/30/2013	$317.34
	HD SUPPLY ELEC. #5H	05/02/2013	$406.88
	HD SUPPLY ELEC. #5H	05/03/2013	$267.13
	HD SUPPLY ELEC. #5H	05/09/2013	$388.65
	HD SUPPLY ELEC. #5H	05/15/2013	$377.58
	HD SUPPLY ELEC. #5H	05/20/2013	$96.24
	HD SUPPLY ELEC. #5H	05/21/2013	$496.55
	HD SUPPLY ELEC. #5H	05/29/2013	$422.28
			$2,772.65
KATHERINE MCSWAIN	STAPLS0114775101000001	04/30/2013	$216.95
	STAPLS0114775101000002	04/30/2013	$19.23
	SC BUSINESS PUBLICATIONS	05/15/2013	$84.95
			$321.13
KATHRYN HOVIS	STAPLS0114777527000001	04/30/2013	$309.95
	AAATONER.COM	04/30/2013	$414.00
	OFFICEMAX CT IN#214157	05/02/2013	$553.50
	OFFICEMAX CT IN#214550	05/02/2013	$244.17
	OFFICEMAX CT IN#149271	05/02/2013	$135.24
	PARTY CITY OF CHARLESTON	05/02/2013	$82.70
	STAPLS0114946617000001	05/07/2013	$32.43
	OFFICEMAX CT IN#300445	05/08/2013	$102.62
	STAPLS0115087640000002	05/14/2013	$222.85
	STAPLS0115087640000001	05/14/2013	$430.47
	STAPLS0115089374000002	05/29/2013	$10.99
	STAPLS0115089374000001	05/29/2013	$53.32
	POSGUYS.COM	05/29/2013	$169.00
			$2,761.24
KELLI BURKE	AMERICAN ASSOC OF COMM	05/02/2013	$51.00
	TLF TIGER LILY FLORIST IN	05/06/2013	$92.22
	BELVAS FLOWER SHOP	05/06/2013	$119.35
	TLF TIGER LILY FLORIST IN	05/08/2013	$119.34
	MATKINS FLOWERS & GREEN	05/14/2013	$109.00
	TTC CAFE	05/17/2013	$24.81
	OFFICEMAX CT IN#534348	05/22/2013	$39.59
	FLOWERTOWN FLORIST	05/24/2013	$80.25

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLI BURKE	TLF THE BIRDS NEST FLORAL	05/24/2013	$80.15
			$715.71
KEVIN GREENE	THE HOME DEPOT 1103	04/29/2013	$93.44
	BARABOO TENT & AWNING	05/03/2013	$996.00
	THE HOME DEPOT 1103	05/10/2013	$125.86
	GRAYBAR ELECTRIC COMPANY	05/17/2013	$38.90
	THE HOME DEPOT 1103	05/16/2013	$136.13
	GRAYBAR ELECTRIC COMPANY	05/18/2013	$15.49
	BATTERIES PLUS	05/16/2013	$86.76
	GRAYBAR ELECTRIC COMPANY	05/23/2013	$223.51
	LOWES #00655	05/23/2013	$55.27
			$1,771.36
KRISTA GENTRY	OFFICE MAX	04/29/2013	$4.42
			$4.42
LARRY GOTTEMOELLER	STAPLS0114846106000002	05/02/2013	$86.37
	STAPLS0114846106000001	05/02/2013	$151.32
	BTY ALLNCE 76700107672	05/02/2013	$878.66
	BTY ALLNCE 76700107672	05/15/2013	$1,139.09
	WAL-MART #4384	05/20/2013	$102.73
	SCANTRON CORPORATION	05/21/2013	$74.34
	STAPLS0115249730000001	05/21/2013	$47.92
	MICHAELS #1060	05/23/2013	$63.10
	ROYALL ACE HARDWARE	05/24/2013	$11.14
	ROYALL ACE HARDWARE	05/24/2013	$121.79
	HOBBY-LOBBY #505	05/23/2013	$152.65
	MICHAELS #1060	05/28/2013	$19.52
	TAMMY'S NAILS & SUPPLY LL	05/29/2013	$192.28
			$3,040.91
LARRY SAVIDGE	DAVIS & STANTON INC	05/22/2013	$22.00
			$22.00
LATONYA FRANCIS	WAL-MART #1359	05/13/2013	$27.28
	WAL-MART #1359	05/22/2013	$5.30
			$32.58
LAURIE BOEDING	KIVUTO SOLUTIONS	05/20/2013	$250.00
	STAPLS0115282641000001	05/22/2013	$95.79
	OFFICE MAX	05/28/2013	$75.94
			$421.73
LES GREENAWALT	1010 CED	05/01/2013	$417.62
	LOWES #00497	05/09/2013	$9.08
	WW GRAINGER	05/17/2013	$139.45
	LOWES #00497	05/21/2013	$18.38
	WW GRAINGER	05/20/2013	$260.31
	1010 CED	05/28/2013	$171.43
	1010 CED	05/30/2013	$227.85

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,244.12
LETITIA ROBERTS	ALL HEART	05/08/2013	$188.86
	ALL HEART	05/09/2013	$26.98
	GROVE MEDICAL INC	05/09/2013	$222.67
	WAL-MART #1359	05/16/2013	$61.12
	CHANNING BETE CO AHA	05/17/2013	$395.81
	CROWN AWARDS INC	05/17/2013	$198.75
	CROWN AWARDS INC	05/20/2013	$7.60
	GROVE MEDICAL INC	05/20/2013	$80.39
	GROVE MEDICAL INC	05/29/2013	$501.80
			$1,683.98
LILLY MIZZELL	AIRGAS SOUTH	05/02/2013	$121.96
	LOWES #00497	05/15/2013	$16.25
	SHERWIN WILLIAMS #2037	05/21/2013	$26.95
	LOWES #00497	05/23/2013	$34.05
	SHERWIN WILLIAMS #2037	05/30/2013	$195.77
	GLIDDEN PROFESSIONAL #034	05/30/2013	$16.48
			$411.46
LINDA FLETCHER	JONES&BARTLETT LEARNING	05/06/2013	$68.85
			$68.85
LINDSAY YOUNG	STAPLS0114851067000001	05/02/2013	$21.88
	STAPLS0114851067000002	05/02/2013	$9.66
	STAPLS0114969243000001	05/08/2013	$2.34
	STAPLS0115210397000001	05/18/2013	$6.25
			$40.13
LISA MCINTIRE	WAL-MART #1359	05/17/2013	$99.90
			$99.90
LISA MIDDLETON	MSSC	04/30/2013	$240.00
	STAPLS7099460332000001	04/30/2013	$56.31
	STAPLS7099579936000001	05/01/2013	$71.22
	TCD CENGAGE LEARNING	05/01/2013	$1,300.92
	STAPLS7099661396000001	05/02/2013	$45.05
	AWL PEARSON EDUCATION	05/02/2013	$54.33
	MACHINABLEWAX.COM	05/02/2013	$158.03
	BARNES&NOBLE COM	05/04/2013	$86.52
	BARNES&NOBLE COM	05/06/2013	$43.26
	TELEMEDIA, INC	05/08/2013	$324.30
	AMAZON MKTPLACE PMTS	05/09/2013	$6.72
	AWL PEARSON EDUCATION	05/13/2013	$205.23
	NPC NEW PIG CORP	05/14/2013	$369.43
	Amazon.com	05/14/2013	$180.00
	STAPLS7100287148000001	05/16/2013	$8.90
	STAPLS7100387704000001	05/18/2013	$26.14
	STAPLS7100390302000001	05/18/2013	$45.05

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	STAPLS7100767746000001	05/29/2013	$32.43
			$3,253.84
LIZ RANDOLPH	OFFICEMAX CT IN#153901	04/30/2013	$96.03
	OFFICEMAX CT IN#156500	04/30/2013	$67.70
	OFFICEMAX CT IN#153945	05/11/2013	$767.66
			$931.39
LOIS SCHWARZ	BEST PRICED PRODUCTS	05/09/2013	$466.99
	Amazon.com	05/20/2013	$25.58
			$492.57
LONNIE BURBAGE	AIRCRAFT SPRUCE AND SPECI	05/03/2013	$1,213.55
	WW GRAINGER	05/09/2013	$727.46
			$1,941.01
LORI BARNETTE	WAL-MART #1359	04/30/2013	$43.27
	WAL-MART #1359	05/08/2013	$87.73
	LOWES #02464	05/14/2013	$38.79
	POSSUMS LANDSCAPE AND PE	05/14/2013	$998.11
	DRIGGERS SMALL ENGINE, IN	05/14/2013	$388.64
	J&P PARKSEED WAYSIDE	05/16/2013	$472.52
	PRO CHEM INC	05/16/2013	$1,144.47
	DRIGGERS SMALL ENGINE, IN	05/16/2013	$129.55
	DRIGGERS SMALL ENGINE, IN	05/16/2013	$69.98
	POSSUMS LANDSCAPE AND PE	05/21/2013	$39.71
	WAL-MART #1359	05/29/2013	$18.75
			$3,431.52
LORI FISCHER	WAL-MART #1359	05/22/2013	$7.02
			$7.02
LUCILLE LOGAN	AC MOORE STR 68	05/02/2013	$4.33
	USAIRWAYS 0372312764898	05/07/2013	$488.20
	USAIRWAYS 0372312768121	05/07/2013	$488.20
	USAIRWAYS 0372312764897	05/07/2013	$488.20
	USAIRWAYS 0372312768120	05/07/2013	$488.20
	USAIRWAYS 0372312764899	05/07/2013	$488.20
	USAIRWAYS 0372312768119	05/07/2013	$488.20
	USAIRWAYS 0372312764896	05/07/2013	$488.20
	USAIRWAYS 0372312768122	05/07/2013	$488.20
			$3,909.93
MARK HUNTER	INFOTELDISTRIBUTOR	04/30/2013	$209.00
	DISCOUNTOFFICEITEMS	05/01/2013	$96.00
	WWW.NEWEGG.COM	05/07/2013	$37.98
	LAKEERIESYS	05/16/2013	$252.44
	LAKEERIESYS	05/16/2013	$42.79
	INFOTELDISTRIBUTOR	05/17/2013	$74.50
	WW GRAINGER	05/22/2013	$104.65
	PCCSALES	05/25/2013	$32.28

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$849.64
MARY DYER	FRANKLIN DIRECT	05/03/2013	$39.93
	OFFICEMAX CT IN#348407	05/09/2013	$854.85
	STAPLS7100008844000001	05/10/2013	$192.92
	STAPLS7100008844000003	05/10/2013	$320.70
	JOHN WILEY & SONS PUBL	05/15/2013	$180.00
	STAPLS7100008844000002	05/24/2013	$25.28
			$1,613.68
MATTHEW MURDAUGH	ALPHAMEMORY	04/29/2013	$44.60
	BEST BUY 00005173	05/02/2013	$575.04
	APPLE STORE #R318	05/23/2013	$270.17
	BEST BUY 00005173	05/29/2013	$173.57
	NORTHERN TOOL EQUIP	05/28/2013	$31.22
	IFIXIT	05/30/2013	$155.15
			$1,249.75
MEREDITH ENGLISH	STAPLS0114851593000001	05/02/2013	$75.99
	STAPLS0114851593000002	05/03/2013	$11.37
	OFFICEMAX CT IN#266370	05/07/2013	$421.64
	OFFICEMAX CT IN#458482	05/17/2013	$457.04
	STAPLS0115332638000002	05/25/2013	$14.48
	STAPLS0115332638000001	05/24/2013	$152.99
			$1,133.51
MICHAEL ADKISSON	THE HOME DEPOT 1103	05/23/2013	$14.96
			$14.96
MICHAEL HODGE	FERGUSON ENT #23	05/08/2013	$56.04
	THE HOME DEPOT 1103	05/07/2013	$406.15
	LOWES #00497	05/10/2013	$16.25
	THE HOME DEPOT 1103	05/10/2013	$57.30
	FERGUSON ENT #23	05/14/2013	$97.26
	ZORO TOOLS INC	05/15/2013	$27.85
	THE HOME DEPOT 1103	05/21/2013	$42.28
	CENTRAL TRUE VALUE	05/23/2013	$53.47
	THE HOME DEPOT 1103	05/23/2013	$37.26
	FERGUSON ENT #23	05/28/2013	$17.60
			$811.46
MICHAEL PATTERSON	STAPLES 00108266	05/28/2013	$59.70
			$59.70
MICHAEL STEINBERG	GUITAR CENTER #735	05/22/2013	$54.24
	GCI GUITAR CENTER SPO	05/23/2013	$138.28
	GCI GUITAR CENTER SPO	05/25/2013	$108.49
			$301.01
MICHELE SHINN	Amazon.com	05/16/2013	$83.86
	STAPLS0115272700000001	05/22/2013	$558.02
	STAPLS0115272700000003	05/22/2013	$11.71

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE SHINN	Amazon.com	05/23/2013	$49.59
	Amazon.com	05/24/2013	$48.93
	AMAZON MKTPLACE PMTS	05/24/2013	$34.94
	AMAZON MKTPLACE PMTS	05/25/2013	$59.92
	STAPLS0115272700000002	05/24/2013	$106.98
			$953.95
MICHELLE SMITH	STAPLES 00108282	05/26/2013	$61.54
			$61.54
MIKE GOODWIN	THE HOME DEPOT 1120	04/30/2013	$38.84
	LOWES #00358	05/03/2013	$413.61
	LOWES #00358	05/07/2013	$147.96
	LOWES #00358	05/10/2013	$102.54
	ECK SUPPLY CO 34	05/13/2013	$313.15
	LOWES #02464	05/15/2013	$593.36
	SPARROW & KENNEDY TRACTOR	05/15/2013	$794.62
	LOWES #00358	05/17/2013	$97.10
	THE HOME DEPOT 1120	05/17/2013	$27.41
	LOWES #00358	05/22/2013	$124.59
	CENTRAL TRUE VALUE	05/28/2013	$32.11
	LOWES #00358	05/29/2013	$57.69
			$2,742.98
NAN HAYES	STAPLS7099518157000001	04/30/2013	$268.10
	STAPLS7099518157000002	04/30/2013	$19.53
	OFFICEMAX CT IN#201992	05/02/2013	$288.07
	STAPLS0114958342000001	05/08/2013	$7.75
	AAATONER.COM	05/10/2013	$414.00
	STAPLS0115040735000004	05/10/2013	$57.24
	STAPLS0115040735000002	05/11/2013	$66.12
	STAPLS0114958342000002	05/10/2013	$86.79
	STAPLS0115040735000001	05/10/2013	$153.48
	STAPLS0115164666000002	05/16/2013	$17.52
	STAPLS0115164666000001	05/16/2013	$329.96
	STAPLS0115040735000003	05/17/2013	$86.79
	ECOSMART PRODUCTS	05/23/2013	$258.60
			$2,053.95
NANCY BURKE	CHARLESTON SIGN & BANN	05/01/2013	$344.75
	ABC TROPHIES, INC.	05/20/2013	$17.90
	PAPA JOHN'S #1841	05/21/2013	$294.59
	PAPA JOHN'S #1592	05/21/2013	$80.75
	PAPA JOHN'S #3756	05/20/2013	$92.11
			$830.10
NOELLE BLANEY	THE CHARLESTON CITY PAPER	04/30/2013	$321.00
	DIGGLE PUBLISHING	05/01/2013	$75.00
	COX, MATTHEWS & ASSOC.	05/02/2013	$1,240.00
	THE CHARLESTON CITY PAPER	05/07/2013	$321.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NOELLE BLANEY	THE CHARLESTON CITY PAPER	05/14/2013	$321.00
	OBLIQUE MAGAZINE	05/21/2013	$250.00
	CHARLESTON CHRONICLE	05/23/2013	$1,260.00
			$3,788.00
ORBY COTTON	GLOBAL KERATIN	05/10/2013	$147.89
			$147.89
PAT FOX	LOWES #00497	05/02/2013	$15.17
	THE HOME DEPOT 1103	05/02/2013	$32.48
	BIG LOTS STORES - #5139	05/20/2013	$108.50
			$156.15
PATRIC WHEELER	THE HOME DEPOT 1103	04/30/2013	$6.23
	THE HOME DEPOT 1103	05/10/2013	$20.59
	JOHNSTONE SUPPLY - SUMMER	05/17/2013	$370.85
			$397.67
PATRICIA A FERGUSON	STAPLS7099593792000001	05/01/2013	$26.60
	KNIGHT PRESS	05/03/2013	$349.98
	Amazon.com	05/14/2013	$50.16
	Amazon.com	05/14/2013	$50.16
	Amazon.com	05/14/2013	$50.16
	Amazon.com	05/14/2013	$100.32
	Amazon.com	05/15/2013	$33.44
	BARNES&NOBLE COM	05/15/2013	$240.79
	Amazon.com	05/15/2013	$16.72
	WAL-MART #1748	05/17/2013	$79.61
	WAL-MART #3367	05/17/2013	$183.41
	STAPLES 00117127	05/19/2013	$62.85
	OFFICE DEPOT #145	05/19/2013	$184.27
	ARAMARK DINING HALL	05/22/2013	$1,064.86
			$2,493.33
PAUL KERWIN	THE UPS STORE 3503	05/06/2013	$59.65
	CAMCOR INC	05/20/2013	$807.02
	WAL-MART #0574	05/26/2013	$60.75
	AV CABLES	05/30/2013	$176.49
			$1,103.91
PHILIP TURNER	OTT DISTRIBUTORS INC	05/07/2013	$406.68
	OFFICE DEPOT #2233	05/09/2013	$20.70
	THE HOME DEPOT 1103	05/13/2013	$46.04
	OTT DISTRIBUTORS INC	05/14/2013	$203.06
	JOHNSTONE SUPPLY - SUMMER	05/14/2013	$78.93
	THE HOME DEPOT 1103	05/29/2013	$59.27
			$814.68
PHOEBE WILLIAMS	STAPLS0114850206000002	05/03/2013	$9.81
	STAPLS0114850206002001	05/04/2013	$9.81
	STAPLS0114850206000001	05/03/2013	$129.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$149.40
PHYLLIS DOWNEY	STAPLS7099573691000001	05/01/2013	$18.37
	OFFICEMAX CT IN#303554	05/09/2013	$412.00
	MICHAELS #9813	05/15/2013	$10.83
	OFFICEMAX CT IN#953696	05/30/2013	$264.16
			$705.36
PRESSLEY BAKER	STAPLS7100479206000002	05/21/2013	$18.01
	KRU-KEL CO INC	05/27/2013	$265.60
	STAPLS7100479206000001	05/30/2013	$55.30
	KRU-KEL CO INC	05/30/2013	$178.34
			$517.25
RANDY SANDS	THE HOME DEPOT 1103	05/07/2013	$136.58
	FISHER SCI ATL	05/25/2013	$82.46
			$219.04
REBECCA BOISVERT	STAPLS0115423759000001	05/30/2013	$95.06
			$95.06
REBECCA PRYCE	AMAZON MKTPLACE PMTS	05/20/2013	$14.94
	BEST BUY 00005173	05/27/2013	$49.89
			$64.83
REGINA LANE	INFOTELDISTRIBUTOR	04/30/2013	$107.00
	EXOSTAR, LLC	05/20/2013	$80.00
			$187.00
RICHARD DOOLEY	B & H PHOTO-VIDEO-MO/TO	05/02/2013	$499.95
	B & H PHOTO-VIDEO-MO/TO	05/09/2013	$484.00
	UTRECHT MFG. CORP	05/13/2013	$281.10
	Leedal, Inc. 8004416663	05/14/2013	$57.19
	TARGET 00018291	05/20/2013	$9.96
	UTRECHT MFG. CORP	05/22/2013	$32.10
	AC MOORE STR 68	05/22/2013	$68.21
	AC MOORE STR 68	05/23/2013	$46.06
	STAPLS0115353836000001	05/25/2013	$306.19
	STAPLS0115361645000004	05/25/2013	$102.97
	STAPLS0115361645000006	05/25/2013	$148.75
	STAPLS0115353836000003	05/25/2013	$4.68
	STAPLS0115361645000005	05/25/2013	$42.48
	STAPLS0115361645000001	05/25/2013	$91.57
	STAPLS0115353836000002	05/25/2013	$24.40
	STAPLS0115361645000003	05/29/2013	$73.67
	OFFICEMAX CT IN#673663	05/30/2013	$336.34
	OFFICEMAX CT IN#673464	05/30/2013	$151.64
			$2,761.26
ROBERT BESAL	LOWES #00661	05/14/2013	$176.23
	SHERWIN WILLIAMS #2391	05/15/2013	$12.28
	AEROGRAPHICS	05/16/2013	$86.73

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BESAL	FAST SIGNS	05/17/2013	$94.71
			$369.95
ROBERT ELLIOTT	WW GRAINGER	04/30/2013	$417.53
	AWL PEARSON EDUCATION	05/21/2013	$44.30
	JOB TRAINING SYSTEMS INC	05/23/2013	$368.04
			$829.87
RODNEY MAXWELL	WWW.NEWEGG.COM	04/30/2013	$335.21
	WWW.NEWEGG.COM	04/30/2013	$50.57
	AMAZON MKTPLACE PMTS	05/04/2013	$365.35
	AMAZON MKTPLACE PMTS	05/16/2013	$419.95
	AMAZON MKTPLACE PMTS	05/25/2013	$20.46
	AMAZON MKTPLACE PMTS	05/24/2013	$284.00
	AMAZON MKTPLACE PMTS	05/25/2013	$10.85
			$1,486.39
RODOLFO SALCEDO	ALL-SPEC STATIC CONTROL	04/29/2013	$111.96
	NEWARK US 00000109	05/07/2013	$151.91
	WW GRAINGER	05/09/2013	$464.78
	AIRCRAFT SPRUCE AND SPECI	05/09/2013	$29.50
	AIRCRAFT SPRUCE AND SPECI	05/09/2013	$901.90
			$1,660.05
RON VANN	ROBERTS OXYGEN CO BR 48	05/02/2013	$439.21
	MSC	05/03/2013	$735.23
	STAPLS7099645188000001	05/02/2013	$463.26
	LOWES #00497	05/03/2013	$17.95
	THE BOOTJACK INC	05/03/2013	$122.59
	HODGES OPTICAL	05/03/2013	$309.00
	STAPLES 00117127	05/07/2013	$351.41
	LOWES #00497	05/22/2013	$97.57
	THE HOME DEPOT 1103	05/22/2013	$111.98
	LOWES #00497	05/24/2013	$8.12
			$2,656.32
RONALD SIMMONS	BEST BUY MHT 00011205	05/30/2013	$65.08
			$65.08
RORY MOORE	NORTHERN TOOL EQUIP	05/13/2013	$146.45
	THE HOME DEPOT 1103	05/14/2013	$72.67
			$219.12
ROXAN HOLMES-MIKELL	OFFICEMAX CT IN#250975	05/03/2013	$91.67
	STAPLS7099756651000001	05/04/2013	$165.99
	OFFICEMAX CT IN#243406	05/03/2013	$91.67
	STAPLS7099756651000002	05/04/2013	$325.47
	STAPLS0115133016000002	05/15/2013	$22.48
	STAPLS0115133016000001	05/15/2013	$206.43
	STAPLS0115240217000001	05/21/2013	$30.78
			$934.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RUSS SCHAAF	LOWES #00497	04/30/2013	$88.50
	CORBINS HITCH SHOP	05/02/2013	$110.62
	BARBIZON CHARLOTTE INC	05/03/2013	$163.78
	WWW FACTORYDIRECTDRAPES C	05/07/2013	$694.92
	LOWES #00497	05/08/2013	$592.02
	THE HOME DEPOT 1118	05/08/2013	$375.41
	LOWES #00655	05/12/2013	$173.18
	FIELDS ORNAMENTAL IRON &	05/10/2013	$217.00
	LOWES #00497	05/10/2013	$50.93
	FIELDS ORNAMENTAL IRON &	05/10/2013	$325.50
	LOWES #00655	05/13/2013	$36.85
	LOWES #00497	05/13/2013	$587.22
	LOWES #00497	05/16/2013	$178.30
	BED BATH & BEYOND #592	05/18/2013	$92.20
	U-HAUL N CHRLST	05/24/2013	$247.51
			$3,933.94
RUTH OTT	STAPLS0114867800000001	05/10/2013	$714.06
	STAPLS0114488992000002	05/10/2013	$75.49
			$789.55
SA'ID SA'D	GODADDY.COM	04/30/2013	$907.07
	WWW.NEWEGG.COM	05/03/2013	$65.06
	WWW.NEWEGG.COM	05/03/2013	$124.02
			$1,096.15
SCOTT HENNING	LOWES #00497	05/13/2013	$27.20
	THE HOME DEPOT 1103	05/21/2013	$20.83
	LOWES #00497	05/22/2013	$21.63
			$69.66
SHADONNA WALKER	STAPLS7099547813000001	05/01/2013	$27.11
	STAPLS7099730033000001	05/03/2013	$76.60
	OFFICEMAX CT IN#322503	05/08/2013	$922.00
	OFFICEMAX CT IN#569659	05/08/2013	$382.53
	STAPLS0114973925000003	05/08/2013	$18.14
	STAPLS0114973925000001	05/08/2013	$286.36
	BAUDVILLE INC.	05/09/2013	$238.32
	STAPLS7100009837000001	05/10/2013	$193.02
	STAPLS7100051943000001	05/10/2013	$23.83
	STAPLS0114973925000002	05/10/2013	$39.69
	STAPLS7098221287000004	05/14/2013	$97.54
	STAPLS7098221287000005	05/14/2013	$97.54
	OFFICEMAX CT IN#420337	05/15/2013	$81.67
	STAPLS7100361157000001	05/17/2013	$106.72
	WAL-MART #1359	05/24/2013	$55.55
	STAPLS0115353835000001	05/30/2013	$101.73
	STAPLS0115353835000003	05/30/2013	$44.92
			$2,793.27

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON MCGILLIVRAY	STAPLS7099976391000002	05/09/2013	$318.53
	STAPLS7099976391000001	05/09/2013	$154.22
			$472.75
SHARON COKE	Gempler 1019498017	04/30/2013	$500.31
	HUMMERT INTERNATIONAL	04/30/2013	$296.88
	J&P PARKSEED WAYSIDE	05/04/2013	$443.09
	AM LEONARD	05/03/2013	$308.57
	THE HOME DEPOT 1103	05/17/2013	$102.01
	LOWES #00497	05/17/2013	$15.06
	SOUTHERN AG 2	05/20/2013	$160.61
	ALL SEASONS MULCH MARKET	05/21/2013	$461.13
	J&P PARKSEED WAYSIDE	05/23/2013	$7.78
	ONSET COMPUTER CORPORA	05/21/2013	$37.00
	ONSET COMPUTER CORPORA	05/21/2013	$70.00
	LOWES #00497	05/29/2013	$407.44
			$2,809.88
SHARON WALKER	XEROX SUPPLY TEXAS	05/04/2013	$592.41
	STAPLS0115301173000002	05/23/2013	$9.01
	STAPLS0115301173000001	05/23/2013	$346.10
			$947.52
SHERRY MOON	OFFICEMAX CT IN#265389	05/07/2013	$164.21
	STAPLS0114974214000002	05/08/2013	$54.78
	STAPLS0114974214000001	05/08/2013	$315.74
	WAL-MART #2928	05/15/2013	$7.89
			$542.62
SUZIE WALTERS	FITNESS DISTRIBUTORS INC	05/03/2013	$413.92
	WAL-MART #1359	05/22/2013	$123.47
			$537.39
SYLVIA BLAKE	STAPLS7099954173000001	05/09/2013	$79.99
	OFFICE MAX	05/08/2013	$45.64
	STAPLS7099954173000002	05/09/2013	$31.73
	STAPLS7100139267000001	05/14/2013	$55.41
			$212.77
TAMALA LEIGHFIELD	MEDICAL PRODUCTS DIREC	05/01/2013	$364.00
	B & H PHOTO-VIDEO-MO/TO	05/14/2013	$120.79
	B & H PHOTO-VIDEO-MO/TO	05/21/2013	$289.99
	CAMCOR INC	05/23/2013	$131.23
	HRC	05/24/2013	$226.84
			$1,132.85
TAMMY GUNTER	STAPLS0114876217000001	05/03/2013	$30.30
	AMERICAN SOCIETY OF SA	05/03/2013	$67.50
	STAPLS0114876217000002	05/10/2013	$4.68
	ANSI	05/25/2013	$56.00
			$158.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TANISHA HOOK	INFOTELDISTRIBUTOR	05/23/2013	$205.00
			$205.00
THOMAS BROWN	WAL-MART #2928	05/07/2013	$117.47
	DOLRTREE 2772 00027722	05/07/2013	$101.40
	BERKELEY PAPER COMPANY	05/07/2013	$11.34
	WAL-MART #1359	05/09/2013	$19.24
	DOLRTREE 2772 00027722	05/08/2013	$102.60
	WAL-MART #2928	05/11/2013	$85.64
	DOLRTREE 1153 00011536	05/09/2013	$7.60
	WAL-MART #1359	05/10/2013	$16.84
	OFFICE MAX	05/10/2013	$45.36
	WOODBURN PRESS	05/29/2013	$371.80
			$879.29
THOMAS CHRISTENSON	LOWES #02464	05/10/2013	$41.00
	WAL-MART #1037	05/23/2013	$38.20
	LOWES #00358	05/23/2013	$19.20
	GENUINE AIRCRAFT	05/23/2013	$182.33
			$280.73
THOMAS KAMENICKY	JAMECO/JIMPAK ELECTRONICS	04/30/2013	$132.86
	ELECTRONIX EXPRESS/R.S.R	05/01/2013	$218.04
	LOWES #00497	05/02/2013	$31.40
	STAPLS0114897812000001	05/04/2013	$154.83
	WAL-MART #1359	05/03/2013	$18.20
	STAPLS0114897812000003	05/07/2013	$209.81
	STAPLS0114897812000002	05/09/2013	$19.52
	STAPLS0115314748000001	05/23/2013	$85.61
			$870.27
THOMAS MALANIAK	LOWES #00497	05/02/2013	$30.40
	ACCU-TECH	05/02/2013	$83.15
	THE HOME DEPOT 1103	05/02/2013	$16.07
	LOWES #00497	05/07/2013	$53.95
			$183.57
THOMAS WATERS	FREEMAN GRAPHIC SYSTEM	04/30/2013	$67.71
	MAC PAPERS INC	05/03/2013	$1,215.20
			$1,282.91
TIM FULFORD	OFFICE MAX	05/10/2013	$325.18
			$325.18
TINA AHLEMANN	SC BUSINESS PUBLICATIONS	04/30/2013	$1,750.00
			$1,750.00
TODD MAHON	FERGUSON ENT #23	05/01/2013	$871.39
	ZORO TOOLS INC	05/09/2013	$542.33
	PRO CHEM INC	05/16/2013	$470.36
	HD SUPPLY ELEC. #5H	05/17/2013	$809.66
	TRAYCO OF SC INC	05/17/2013	$123.40

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD MAHON	ACP	05/20/2013	$295.56
	LOWES #00497	05/22/2013	$583.19
	MESCONS	05/24/2013	$10.80
	DYNA	05/30/2013	$488.75
			$4,195.44
TOM IAFRATE	MSSC	05/06/2013	$105.00
	MSSC	05/20/2013	$40.00
	TECHNICAL TRAINING AIDS	05/28/2013	$775.00
			$920.00
TONY MCCULLOUGH	BEST BUY 00005173	05/08/2013	$108.45
			$108.45
TRACY ADAMS	STAPLS0115126701000001	05/15/2013	$40.73
	STAPLS0115358119000001	05/25/2013	$122.02
			$162.75
TRISH BRYCE-JACOBS	STAPLS7100253855000001	05/16/2013	$118.27
	OFFICEMAX CT IN#622016	05/28/2013	$235.43
	OFFICEMAX CT IN#621956	05/28/2013	$281.53
			$635.23
TROY PENDER	ACCREDITED LOCK SUPPLY	05/03/2013	$894.45
	ACCREDITED LOCK SUPPLY	05/03/2013	$373.22
			$1,267.67
WALTER VARELLA	Trans Tool	05/01/2013	$471.90
	SOL SNAP-ON INDUSTRIAL	05/06/2013	$1,381.75
	CAROLINA EQUIPMENT & S	05/08/2013	$20.62
	Trans Tool	05/16/2013	$69.95
	NORTHERN TOOL EQUIP	05/16/2013	$40.11
	ADVANSTAR COMMUNICATIONS	05/16/2013	$27.47
	PARKS AUTO PARTS INC	05/21/2013	$104.10
	SOL SNAP-ON INDUSTRIAL	05/22/2013	$122.02
	SOL SNAP-ON INDUSTRIAL	05/27/2013	$23.26
			$2,261.18
WANDA COOK	STAPLS7099892777000001	05/08/2013	$109.57
			$109.57
WENDY DENNIS	SKYGEEK.COM	04/30/2013	$1,613.92
			$1,613.92

Total for TRIDENT TECHNICAL COLLEGE: $178,499.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	LOWES #01533	04/30/2013	$99.44
	LOWES #01533	05/02/2013	$743.42
	SUNSHINE NURSERY	05/03/2013	$7.95
	STANLEY SECURITY	05/04/2013	$177.62
	KIMBALL MIDWEST	05/07/2013	$528.80
	HD SUPPLY FACILITIES MTNC	05/08/2013	$323.88
	STANLEY SECURITY	05/09/2013	$77.88
	STANLEY SECURITY	05/13/2013	$64.96
	STANLEY SECURITY	05/24/2013	$239.12
	HD SUPPLY FACILITIES MTNC	05/23/2013	$287.05
	KIMBALL MIDWEST	05/24/2013	$94.34
			$2,644.46
ABBY C MINIHAN	NSCAA	05/02/2013	$390.00
	WAL-MART #4583	05/14/2013	$27.50
	LLOYD'S SOCCER - GREENVIL	05/28/2013	$528.80
			$946.30
ABDEL-MOEZ E BAYOUMI	Amazon Prime	05/09/2013	$79.00
	FCI FREIGHTCENTER	05/10/2013	$862.82
	RADIOSHACK 00196360	05/10/2013	$48.58
	FCI FREIGHTCENTER	05/10/2013	$862.82
	THE HOME DEPOT 477	05/10/2013	$110.86
	37S BASECAMP 2009159	05/28/2013	$20.00
			$1,984.08
ABDUL TALUKDAR	SO.CAROLINA FLUID SYSTM	05/03/2013	$33.65
	LOWES #00499	05/03/2013	$9.66
			$43.31
ABRAHAM A RODRIGUEZ	PRAXAIR DIST-ACCUPAY	05/06/2013	$113.19
	VWR INTERNATIONAL INC	05/08/2013	$47.17
	VWR INTERNATIONAL INC	05/10/2013	$165.84
	VWR INTERNATIONAL INC	05/11/2013	$183.92
	AIRGAS SOUTH	05/11/2013	$110.25
	SIGMA ALDRICH US	05/10/2013	$237.15
	AMAZON MKTPLACE PMTS	05/17/2013	$31.24
	PRAXAIR DIST-ACCUPAY	05/28/2013	$109.63
			$998.39
ADAM HARTSTONE-ROSE	LOWES #01064	05/06/2013	$45.30
	LOWES #01064	05/07/2013	$902.47
	AMAZON MKTPLACE PMTS	05/07/2013	$46.46
	LOWES #01064	05/09/2013	$29.12
	ESSLINGER AND COMPANY	05/13/2013	$29.65
			$1,053.00
ADDIS A KIDANE	TRAVERS TOOL CO	05/10/2013	$42.00
	MCMASTER-CARR	05/10/2013	$167.21
	MCMASTER-CARR	05/10/2013	$57.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADDIS A KIDANE	MCMASTER-CARR	05/13/2013	$61.93
	LOWES #00499	05/15/2013	$21.21
	Amazon.com	05/17/2013	$75.57
	PAYPAL ZORO TOOLS	05/20/2013	$77.80
	THE HOME DEPOT 1112	05/28/2013	$12.54
	PAYPAL JOHNSKONES	05/30/2013	$15.45
			$531.01
ADRIAN L ROBERSON	FERGUSON ENTERPRISES 1891	04/30/2013	$87.58
	GATEWAY #1 COLA	04/30/2013	$22.07
	GATEWAY #1 COLA	04/30/2013	$270.56
	GATEWAY #1 COLA	04/30/2013	$27.94
	GATEWAY #1 COLA	04/30/2013	$76.63
	RICHLAND INDUSTRIAL	05/07/2013	$102.30
	HAYES PIPE	05/07/2013	$139.10
	SHUMAN OWENS SUPPLY CO	05/20/2013	$35.63
	FERGUSON ENTERPRISES 1891	05/21/2013	$18.29
	GATEWAY #1 COLA	05/22/2013	$42.36
	RICHLAND INDUSTRIAL	05/30/2013	$64.80
			$887.26
ADRIENNE N CATALDO	LOWES #01751	04/30/2013	$41.40
			$41.40
AIXA DEL VALLE	SO.CAROLINA FLUID SYSTM	05/03/2013	$574.39
	SO.CAROLINA FLUID SYSTM	05/03/2013	$230.45
	MCMASTER-CARR	05/03/2013	$163.94
	HIDEN ANALYTICAL INC	05/02/2013	$346.32
	DAY STAR LASER INC.	05/06/2013	$145.00
	KURT J. LESKER COMPANY	05/07/2013	$129.99
	MCMASTER-CARR	05/13/2013	$187.47
	MCMASTER-CARR	05/24/2013	$213.49
			$1,991.05
ALAN W DECHO	VWR INTERNATIONAL INC	05/01/2013	$239.79
	VWR INTERNATIONAL INC	05/03/2013	$31.94
	INTEGRATED DNA TECH	05/02/2013	$73.00
	FISHER SCI ATL	05/02/2013	$110.16
	SEARS ROEBUCK 8035	05/04/2013	$75.00
	INVITROGEN 23071548	05/07/2013	$277.50
	VWR INTERNATIONAL INC	05/22/2013	$100.50
	VWR INTERNATIONAL INC	05/22/2013	$67.10
	INVITROGEN 23128203	05/21/2013	$141.50
	SIGMA ALDRICH US	05/22/2013	$49.57
	INVITROGEN 23149228	05/25/2013	$160.03
			$1,326.09
ALAN WALDMAN	FEDEX 803019125142	05/02/2013	$19.71
	ADDGENE INC	05/10/2013	$85.00
	CLONTECH LABS INC	05/21/2013	$925.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,029.71
ALBERT E BLACK	LOWES #00499	05/15/2013	$35.15
			$35.15
ALEX S HUFFSTETLER	238 C-K COLUMBIA	04/30/2013	$71.90
	SHUMAN OWENS SUPPLY CO	05/01/2013	$182.15
	GATEWAY #1 COLA	04/30/2013	$7.50
	TUCKER MATERIALS OF COLUM	05/06/2013	$158.00
	BEARING DIST - COLUMBIA	05/13/2013	$14.99
	ACE HARWARE OF CAYCE	05/15/2013	$18.17
	SHUMAN OWENS SUPPLY CO	05/16/2013	$38.52
	ACE HARWARE OF CAYCE	05/21/2013	$18.54
	RICHLAND INDUSTRIAL	05/21/2013	$50.51
	ACE HARWARE OF CAYCE	05/22/2013	$20.28
	ACE HARWARE OF CAYCE	05/22/2013	$25.65
	ACE HARWARE OF CAYCE	05/29/2013	$25.65
			$631.86
ALI COOK	STAPLS7099839281000001	05/07/2013	$37.67
	STAPLS7099839281000002	05/07/2013	$59.78
	STAPLS7099839281002001	05/10/2013	$37.67
			$135.12
ALICE DOYLE	FORMS AND SUPPLY - AOPD	05/01/2013	$303.19
			$303.19
ALICIA M CURTIS	TJ MAXX #1089	04/29/2013	$31.85
	SUMTER CASH & CARRY	05/03/2013	$11.10
	DOLLAR-GENERAL #8228	05/05/2013	$6.48
			$49.43
ALINA WILSON	Amazon.com	05/28/2013	$113.56
			$113.56
ALLISON J SULLIVAN	VZWRLSS APOCC VISB	05/17/2013	$76.20
	NASFAA	05/28/2013	$1,176.00
			$1,252.20
ALLISON K HAYS	FORMS AND SUPPLY - AOPD	05/08/2013	$97.33
	FORMS AND SUPPLY - AOPD	05/14/2013	$45.82
	FORMS AND SUPPLY - AOPD	05/16/2013	$13.74
	FORMS AND SUPPLY - AOPD	05/23/2013	$1.77
			$158.66
ALTHEA E GIDDENS	SMITH & JONES JANITORI	04/30/2013	$57.78
	SMITH & JONES JANITOR	05/15/2013	$116.64
			$174.42
ALVIN FOX	AIRGAS SOUTH	05/11/2013	$6.30
			$6.30
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	04/29/2013	$108.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	04/30/2013	$137.16
	FORMS AND SUPPLY - AOPD	05/01/2013	$22.04
	FORMS AND SUPPLY - AOPD	05/01/2013	$220.83
	APL APPLE ONLINE STORE	05/04/2013	$571.32
	FORMS AND SUPPLY - AOPD	05/02/2013	$7.56
	FORMS AND SUPPLY - AOPD	05/03/2013	$46.74
	APL APPLE ONLINE STORE	05/04/2013	$42.12
	APL APPLE ONLINE STORE	05/04/2013	$23.76
	APL APPLE ONLINE STORE	05/04/2013	$20.52
	APL APPLE ONLINE STORE	05/04/2013	$20.52
	APL APPLE ONLINE STORE	05/03/2013	$31.32
	FORMS AND SUPPLY - AOPD	05/02/2013	$77.92
	APL APPLE ONLINE STORE	05/03/2013	$52.92
	APL APPLE ONLINE STORE	05/03/2013	$42.12
	APL APPLE ONLINE STORE	05/03/2013	$52.92
	APL APPLE ONLINE STORE	05/03/2013	$20.52
	FORMS AND SUPPLY - AOPD	05/03/2013	$4.88
	APL APPLE ONLINE STORE	05/04/2013	$1,003.32
	DRI LOGITECH STORE	05/03/2013	$99.99
	APL APPLE ONLINE STORE	05/03/2013	$83.16
	FORMS AND SUPPLY - AOPD	05/03/2013	$48.75
	FORMS AND SUPPLY - AOPD	05/06/2013	$178.48
	FORMS AND SUPPLY - AOPD	05/10/2013	$84.71
	FORMS AND SUPPLY - AOPD	05/13/2013	$23.46
	FORMS AND SUPPLY - AOPD	05/13/2013	$18.57
	FEDEX 876886242587	05/14/2013	$21.20
	FEDEX 876886242164	05/15/2013	$36.78
	FEDEX 874208285531	05/21/2013	$21.02
	DRI MICROSOFT HUP	05/22/2013	$9.95
	APL APPLE ONLINE STORE	05/22/2013	$53.95
	STAPLS9240738998000	05/22/2013	$1,078.92
	FORMS AND SUPPLY - AOPD	05/21/2013	$83.92
	US INK & TONER INC	05/21/2013	$368.73
	FORMS AND SUPPLY - AOPD	05/21/2013	$7.70
	APL APPLE ONLINE STORE	05/22/2013	$53.95
	APL APPLE ITUNES STORE	05/23/2013	$9.99
	APL APPLE ITUNES STORE	05/23/2013	$4.99
	APL APPLE ITUNES STORE	05/23/2013	$9.99
	APL APPLE ITUNES STORE	05/23/2013	$9.99
	FEDEX 802665047555	05/24/2013	$24.52
	ZAGG	05/24/2013	$147.48
	FEDEX 802665052782	05/30/2013	$21.02
			$5,007.80
AMANDA D WHITTEN	OFFICEMAX CT IN#181265	04/30/2013	$29.12
	OFFICEMAX CT IN#183885	05/01/2013	$10.99
	OFFICEMAX CT IN#183884	05/01/2013	$17.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA D WHITTEN	OFFICEMAX CT IN#230597	05/07/2013	$127.39
	OFFICEMAX CT IN#183883	05/15/2013	$217.01
	WAL-MART #1035	05/21/2013	$116.28
			$518.60
AMELIA M QUINT	FORMS AND SUPPLY - AOPD	04/29/2013	$39.06
	FORMS AND SUPPLY - AOPD	04/29/2013	$19.53
	FORMS AND SUPPLY - AOPD	05/07/2013	$8.37
	Staples Tech Soln	05/15/2013	$421.69
	FORMS AND SUPPLY - AOPD	05/15/2013	$12.09
	FORMS AND SUPPLY - AOPD	05/24/2013	$10.10
	FORMS AND SUPPLY - AOPD	05/23/2013	$14.81
	FORMS AND SUPPLY - AOPD	05/29/2013	$42.48
			$568.13
AMIE B RITNER	FORMS AND SUPPLY - AOPD	05/13/2013	$70.09
	US INK & TONER INC	05/16/2013	$302.85
			$372.94
AMOL K SINGH	FISHER SCI CHI	05/17/2013	$645.58
	AIRGAS SOUTH	05/21/2013	$464.61
	FISHER SCI CCH	05/22/2013	$41.07
			$1,151.26
AMY F HENDERSON	PBSMARTCONNECTIONS.COM	05/01/2013	$14.45
	OFFICEMAX CT IN#188243	05/01/2013	$107.96
	FORMS AND SUPPLY - AOPD	05/03/2013	$64.52
	ANDERSON STAMP AND ENGRAV	05/08/2013	$16.29
	SCANTRON CORPORATION	05/15/2013	$142.71
	AMAZON MKTPLACE PMTS	05/18/2013	$37.50
	HP DIRECT - SMB	05/22/2013	$41.65
	SOUTHEASTERN PRINTING &	05/22/2013	$119.78
			$544.86
AMY N STANLEY	NEELEY HEATING AND AC	05/03/2013	$127.00
	004 CENTURYLINK IVR	05/10/2013	$5.15
	WALTERBORO DO IT B	05/10/2013	$9.92
	Staples Tech Soln	05/14/2013	$65.77
	STAPLS9240533034000	05/16/2013	$34.50
	SPIRIT TELECOM	05/16/2013	$0.93
	BUG BUSTERS INC	05/17/2013	$300.00
	CEN-MED ENTERPRISES	05/17/2013	$143.14
	Staples Tech Soln	05/17/2013	$65.77
	CAROLINA BIOLOGICAL SPLY	05/20/2013	$370.37
	CAROLINA BIOLOGICAL SPLY	05/20/2013	$540.08
	VZWRLSS IVR VB	05/21/2013	$528.60
	FISHER SCI ATL	05/22/2013	$228.71
	FISHER SCI ATL	05/24/2013	$210.14
	BUG BUSTERS INC	05/24/2013	$175.00
	FISHER SCI ATL	05/25/2013	$106.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	NEW ENGLAND FLAG & BANNE	05/28/2013	$1,402.98
	WALMART.COM 8009666546	05/30/2013	$275.18
	CAROLINA BIOLOGICAL SPLY	05/30/2013	$124.16
			$4,714.33
ANDRE L STEVENSON	RICHLAND INDUSTRIAL	05/17/2013	$58.57
			$58.57
ANDRE M ENGLISH	FEDEXOFFICE 00021485	05/07/2013	$98.27
			$98.27
ANDREA B POUNCEY	FORMS AND SUPPLY - AOPD	04/29/2013	$49.94
	FORMS AND SUPPLY - AOPD	04/29/2013	$197.76
	FEDEX 10970738	05/02/2013	$76.38
	THE COPY SHOP	05/02/2013	$496.83
	PEACOCKS MARCHING WORLD	05/03/2013	$91.82
	DANCEWEAR SOLUTIONS	05/11/2013	$148.75
	PECKEL MUSIC CO	05/13/2013	$397.47
	FORMS AND SUPPLY - AOPD	05/15/2013	$77.18
	UNDER ARMOUR DIRECT VIRT	05/18/2013	$6.89
	DANCEWEAR SOLUTIONS	05/17/2013	$23.95
	UNDER ARMOUR DIRECT VIRT	05/18/2013	$25.50
	FORMS AND SUPPLY - AOPD	05/17/2013	$139.94
	PECKEL MUSIC CO	05/20/2013	$167.60
	UNDER ARMOUR DIRECT VIRT	05/22/2013	$12.50
	UNDER ARMOUR DIRECT VIRT	05/22/2013	$6.89
			$1,919.40
ANDREAS HEYDEN	DMI DELL BUS ONLINE	05/21/2013	$1,598.36
	DMI DELL BUS ONLINE	05/28/2013	$2,163.65
	AMAZON MKTPLACE PMTS	05/30/2013	$39.94
			$3,801.95
ANDREW B GREYTAK	RESEARCH CATALYSTS INC	05/16/2013	$664.58
	KURT J. LESKER COMPANY	05/23/2013	$79.29
			$743.87
ANDREW D MILLS	LOWES #01064	04/30/2013	$333.95
	LOWES #01751	05/01/2013	$28.28
	LOWES #01751	05/03/2013	$62.04
	WALMART.COM 8009666546	05/07/2013	$188.97
			$613.24
ANDREW J NEWELL	US INK & TONER INC	04/30/2013	$120.98
	US INK & TONER INC	05/10/2013	$217.67
	FORMS AND SUPPLY - AOPD	05/09/2013	$89.98
	US INK & TONER INC	05/09/2013	$1,281.42
	AMAZON MKTPLACE PMTS	05/13/2013	$297.00
	AMAZON MKTPLACE PMTS	05/15/2013	$332.94
	MONOPRICE INC	05/14/2013	$7.57
	US INK & TONER INC	05/14/2013	$91.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW J NEWELL	US INK & TONER INC	05/15/2013	$102.75
	AMAZON MKTPLACE PMTS	05/17/2013	$107.50
	MONOPRICE INC	05/20/2013	$7.97
	US INK & TONER INC	05/21/2013	$890.35
	US INK & TONER INC	05/23/2013	$30.30
			$3,577.44
ANDREW P LEITNER	STREM CHEMICALS INC.	05/01/2013	$30.11
			$30.11
ANDREW THOMAS	SHERWIN WILLIAMS #2076	05/01/2013	$24.60
	SHERWIN WILLIAMS #2076	05/02/2013	$99.54
	SHERWIN WILLIAMS #2076	05/06/2013	$57.35
	SHERWIN WILLIAMS #2076	05/06/2013	$24.60
	ROSE TALBERT	05/08/2013	$30.15
	ROSE TALBERT	05/08/2013	$29.75
	ACE HARWARE OF CAYCE	05/10/2013	$2.45
	SHERWIN WILLIAMS #2076	05/10/2013	$85.64
	LOWES #00499	05/14/2013	$40.01
	SHERWIN WILLIAMS #2076	05/16/2013	$8.55
	WW GRAINGER	05/15/2013	$9.50
	NSCS - COLUMBIA	05/16/2013	$13.46
	SHERWIN WILLIAMS #2076	05/21/2013	$23.20
	ROSE TALBERT	05/21/2013	$41.45
	SHERWIN WILLIAMS #2076	05/22/2013	$146.76
	SHERWIN WILLIAMS #2076	05/23/2013	$122.91
	SHERWIN WILLIAMS #2076	05/24/2013	$7.16
	SHERWIN WILLIAMS #2076	05/27/2013	$334.69
	SHERWIN WILLIAMS #2076	05/29/2013	$61.18
	SHERWIN WILLIAMS #2306	05/29/2013	$54.55
			$1,217.50
ANGEL M MIANO	AMAZON MKTPLACE PMTS	05/15/2013	$19.99
	HOBBY LOBBY #289	05/21/2013	$18.71
			$38.70
ANGELA D ROSENBERG	LOWES #01064	04/29/2013	$106.83
	FEDEX 430236234	05/07/2013	$9.47
	WW GRAINGER	05/09/2013	$30.84
	FEDEX 078085481434	05/11/2013	$2.97
	NEWMATIC	05/17/2013	$92.11
	AMAZON MKTPLACE PMTS	05/18/2013	$32.95
	FEDEX 431241935	05/18/2013	$21.07
	ULINE SHIP SUPPLIES	05/22/2013	$138.94
	GLASS EXPANSION INC.	05/22/2013	$196.00
	UNIV-OF-SC-BOOKSTORE#2400	05/23/2013	$24.80
	FEDEX 431806397	05/25/2013	$49.83
	HSN COM1024317351	05/31/2013	$79.90
			$785.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA L BENSON	SIEMENS INDUSTRY INC	04/30/2013	$760.00
	HOFFMAN & HOFFMAN INC	05/03/2013	$1,000.00
	LOWES #01064	05/06/2013	$82.64
	LOWES #00499	05/08/2013	$68.79
	ROTO ROOTER	05/07/2013	$874.95
	GRAYBAR ELECTRIC COMPANY	05/16/2013	$920.81
	OFFICE DEPOT #2349	05/21/2013	$155.51
			$3,862.70
ANGELA M OSBON	WAL-MART #0514	04/30/2013	$46.93
	HOBBY LOBBY #289	04/30/2013	$29.84
	DOLRTREE 5037 00050377	04/30/2013	$8.56
	HUDSON BLANKETS, INC	05/07/2013	$1,275.20
	JIM HANNA SPORTSWEAR	05/07/2013	$1,813.65
	TROPHIES UNLIMITED	05/08/2013	$1,456.00
	ALLSTAR RENTS, INC.	05/08/2013	$32.10
	NACWAA	05/14/2013	$150.00
			$4,812.28
ANGELA S TAYLOR	FORMS AND SUPPLY - AOPD	05/06/2013	$143.40
	FORMS AND SUPPLY - AOPD	05/10/2013	$37.24
			$180.64
ANGELA Y WRIGHT	FORMS AND SUPPLY - AOPD	04/29/2013	$46.53
	REDROCK SOFTWARE CORP	05/01/2013	$1,099.00
	WUFOO.COM/CHARGE	05/07/2013	$29.95
	FORMS AND SUPPLY - AOPD	05/07/2013	$10.47
	TECHSMITH CORPORATION	05/08/2013	$179.00
	Amazon.com	05/08/2013	$74.92
	US INK & TONER INC	05/13/2013	$135.74
	OFFICESIGNCOMPANYCOM	05/17/2013	$636.60
	VZWRLSS IVR VB	05/22/2013	$59.65
	IRON MOUNTAIN	05/22/2013	$30.00
	WAL-MART #1286	05/29/2013	$3.21
	OFFICESIGNCOMPANYCOM	05/29/2013	$158.95
	Amazon.com	05/31/2013	$313.98
			$2,778.00
ANGELICA L NASO	AT&T 879424672 NBI	05/02/2013	$72.82
	B & H PHOTO-VIDEO.COM	05/09/2013	$1,303.21
	B & H PHOTO-VIDEO-MO/TO	05/20/2013	$1,152.49
			$2,528.52
ANINDYA CHANDA	VWR INTERNATIONAL INC	05/02/2013	$74.66
	VWR INTERNATIONAL INC	05/03/2013	$91.69
	VWR INTERNATIONAL INC	05/09/2013	$102.35
	VWR INTERNATIONAL INC	05/10/2013	$135.44
	VWR INTERNATIONAL INC	05/10/2013	$83.72
	VOIGT GLOBAL DIST	05/08/2013	$121.51
	FISHER SCI HUS	05/11/2013	$251.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANINDYA CHANDA	SANTA CRUZ BIOTECHNOLOGY	05/11/2013	$32.00
	SIGMA ALDRICH US	05/22/2013	$70.81
	SIGMA ALDRICH US	05/22/2013	$198.19
	WAL-MART #1183	05/24/2013	$4.14
	VWR INTERNATIONAL INC	05/29/2013	$33.35
	VWR INTERNATIONAL INC	05/31/2013	$48.00
			$1,247.32
ANN B TROYER	THE CROWLEY COMPANY	05/07/2013	$1,711.00
	FORMS AND SUPPLY - AOPD	05/29/2013	$39.98
			$1,750.98
ANN G SAUERS	STAPLS7100256172000001	05/16/2013	$25.86
	CTC CONSTANTCONTACT.COM	05/22/2013	$65.00
			$90.86
ANN J HUMPHRIES	VZWRLSS IVR VB	05/23/2013	$191.97
			$191.97
ANN K DORR	CHRONICLE OF HIGHER EDU	05/02/2013	$1,007.24
	CHRONICLE OF HIGHER EDU	05/09/2013	$725.42
	AMER LIB ASSOC-CAREER	05/10/2013	$617.80
	CHRONICLE OF HIGHER EDU	05/30/2013	$1,164.56
			$3,515.02
ANN MARIE ALEXANDER	OFFICE MAX	05/11/2013	$34.43
	PITNEY BOWES PI	05/18/2013	$61.19
	OFFICEMAX CT IN#488268	05/17/2013	$41.87
	THOMPSON BROS EXTERMINATI	05/20/2013	$125.00
	US INK & TONER INC	05/22/2013	$62.09
	OFFICEMAX CT IN#645151	05/29/2013	$331.93
			$656.51
ANN R CASSADY	FREE TIMES	04/29/2013	$250.00
	Staples Tech Soln	05/02/2013	$428.23
	Staples Tech Soln	05/02/2013	$69.65
	AMAZON MKTPLACE PMTS	05/04/2013	$57.49
	APL APPLE ONLINE STORE	05/04/2013	$52.92
	COVITA	05/03/2013	$880.50
	APL APPLE ONLINE STORE	05/04/2013	$754.92
	FORMS AND SUPPLY - AOPD	05/02/2013	$34.88
	DIXIE TROPHIES	05/07/2013	$112.97
	FORMS AND SUPPLY - AOPD	05/09/2013	$62.63
	FORMS AND SUPPLY - AOPD	05/13/2013	$30.84
	Staples Tech Soln	05/15/2013	$79.22
	FORMS AND SUPPLY - AOPD	05/15/2013	$25.12
	FORMS AND SUPPLY - AOPD	05/16/2013	$74.80
	FREE TIMES	05/17/2013	$250.00
	STATACORP LP	05/22/2013	$1,195.00
	STATACORP LP	05/22/2013	$79.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	STATACORP LP	05/22/2013	$95.63
	STATACORP LP	05/22/2013	$1,195.00
	Staples Tech Soln	05/23/2013	$71.00
	J M GRACE	05/22/2013	$147.63
	STATACORP LP	05/22/2013	$125.00
	FEDEX 875065984976	05/25/2013	$40.26
	STATACORP LP	05/25/2013	$125.00
	STATACORP LP	05/23/2013	$790.00
	Amazon.com	05/24/2013	$181.37
	STATACORP LP	05/25/2013	$125.00
			$7,334.81
ANN ROBBINS	SOUTHEASTERN PRINTING &	05/03/2013	$421.88
	SOUTHEASTERN PRINTING &	05/03/2013	$498.20
	SOUTHEASTERN PRINTING &	05/03/2013	$658.26
	DEPOSITPHOTOS	05/10/2013	$58.65
			$1,636.99
ANN S GORDON	FORMS AND SUPPLY - AOPD	05/02/2013	$11.43
	DELL SALES & SERVICE	05/15/2013	$18.18
	FORMS AND SUPPLY - AOPD	05/16/2013	$38.28
	Amazon.com	05/30/2013	$59.97
	FORMS AND SUPPLY - AOPD	05/29/2013	$6.57
	APPLIED VIDEO SYSTEMS INC	05/30/2013	$1,715.06
			$1,849.49
ANNA M HARPER	LEXJET	05/01/2013	$674.99
	BIO RAD	04/30/2013	$310.25
	DAKO N AMER	05/02/2013	$139.00
	BIO RAD	05/07/2013	$1,452.00
	BIO RAD	05/08/2013	$303.75
	BIO RAD	05/14/2013	$250.20
	BIO RAD	05/14/2013	$84.60
	DAKO N AMER	05/22/2013	$463.00
	JACKSON IMMUNORESEARCH LA	05/28/2013	$1,617.60
	BIO RAD	05/29/2013	$1,389.15
	NAME BADGE PRODUCTIONS	05/29/2013	$80.82
			$6,765.36
ANNA REDWINE	SURVEYMONKEY.COM	05/01/2013	$780.00
	AYNAX.COM	05/02/2013	$9.95
	VZWRLSS APOCC VISB	05/12/2013	$279.94
	GENBOOK INC	05/11/2013	$39.95
	CTC CONSTANTCONTACT.COM	05/12/2013	$20.00
	MAILCHIMP	05/11/2013	$75.00
			$1,204.84
ANNA S WEBB	LANGE MOVING SYSTEMS	05/01/2013	$800.00
	VZWRLSS APOCC VISB	05/21/2013	$920.76
	AMERICAN BAR ASSOCIATION	05/22/2013	$70.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANNA S WEBB	Amazon.com	05/24/2013	$58.87
	AMAZON MKTPLACE PMTS	05/24/2013	$192.66
	APL APPLE ONLINE STORE	05/24/2013	$74.52
	APL APPLE ONLINE STORE	05/24/2013	$31.32
	APL APPLE ONLINE STORE	05/24/2013	$74.52
	APL APPLE ONLINE STORE	05/25/2013	$787.32
	APL APPLE ONLINE STORE	05/24/2013	$107.95
	STAPLS9240767926000	05/24/2013	$154.42
	Amazon.com	05/26/2013	$64.14
	PIER 1 00008342	05/24/2013	$216.95
	APL APPLE ONLINE STORE	05/24/2013	$895.32
	APL APPLE ONLINE STORE	05/24/2013	$43.15
	US INK & TONER INC	05/23/2013	$58.12
	Amazon.com	05/27/2013	$242.03
	AMAZON MKTPLACE PMTS	05/29/2013	$98.00
			$4,890.05
ANNE H SMALL	DO IT PRINTING COMPANY	04/30/2013	$103.60
			$103.60
ANNETTE H BEELER	FORMS AND SUPPLY - AOPD	04/29/2013	$19.95
	VZWRLSS IVR VB	05/01/2013	$222.12
	DMV INTERNET 205	05/01/2013	$6.00
	DMV INTERNET 205	05/02/2013	$6.00
	OCE' USA, INC./ITASCA	05/02/2013	$198.30
	WILSON AND ASSOCIATES SPO	05/02/2013	$1,272.00
	FORMS AND SUPPLY - AOPD	05/02/2013	$57.74
	DMV INTERNET 205	05/07/2013	$6.00
	FORMS AND SUPPLY - AOPD	05/17/2013	$197.51
	BCT SOUTH CAROLINA	05/17/2013	$18.48
	FISHER SCI CHI	05/24/2013	$63.34
	SIGN WORKS	05/24/2013	$160.50
	ZEE MEDICAL 00022012	05/29/2013	$749.48
	LIFTONE AUGUSTA	05/30/2013	$114.77
	LIFTONE AUGUSTA	05/30/2013	$129.90
			$3,222.09
ANTHONY B MCLAWHORN	STAPLES 00106567	05/05/2013	$781.09
	QUIKSHIP TONER INC	05/24/2013	$647.92
			$1,429.01
ANTHONY J CORTESE	VWR INTERNATIONAL INC	05/03/2013	$58.51
	VWR INTERNATIONAL INC	05/18/2013	$203.22
			$261.73
ANTHONY J THOMAS	GATEWAY #1 COLA	05/03/2013	$6.48
	LOWES #01064	05/06/2013	$24.80
	LOWES #01064	05/08/2013	$208.63
	LOWES #01064	05/09/2013	$28.81
	ACE HARWARE OF CAYCE	05/10/2013	$19.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J THOMAS	MIDLAND GLASS LLC	05/14/2013	$37.00
	ROSE TALBERT	05/22/2013	$17.85
	CORPORATE CONCEPTS INC.	05/24/2013	$1,010.88
	LOWES #01064	05/24/2013	$16.78
			$1,370.47
ANTHONY N STILLSON	LOWES #00499	05/13/2013	$159.84
	1140 PERRY MANN	05/13/2013	$918.00
	BEARING DIST - COLUMBIA	05/14/2013	$79.49
	1140 PERRY MANN	05/22/2013	$21.33
	1140 PERRY MANN	05/22/2013	$17.26
	RICHLAND INDUSTRIAL	05/23/2013	$27.03
	GATEWAY #1 COLA	05/23/2013	$11.94
	HD SUPPLY ELEC. #5G	05/28/2013	$8.23
			$1,243.12
ANTHONY P REYNOLDS	FISHER SCI CHI	05/02/2013	$315.74
	USA MOBILITY WIRELE	05/05/2013	$12.20
	LECO CORPORATION	05/14/2013	$534.26
	MSC	05/21/2013	$19.46
	WEBEX WEBEX.COM	05/20/2013	$49.00
			$930.66
ANTHONY WADE MOTLEY	LOWES #00499	05/02/2013	$19.13
	1140 PERRY MANN	05/03/2013	$49.68
	RICHLAND INDUSTRIAL	05/07/2013	$374.39
	RICHLAND INDUSTRIAL	05/07/2013	$37.86
	1140 PERRY MANN	05/08/2013	$546.43
	W.P.LAW, INC	05/08/2013	$180.34
	GRAYBAR ELECTRIC COMPANY	05/10/2013	$82.69
	RICHLAND INDUSTRIAL	05/10/2013	$25.89
	GATEWAY #1 COLA	05/09/2013	$125.43
	GRAYBAR ELECTRIC COMPANY	05/10/2013	$82.69
	1140 PERRY MANN	05/14/2013	$102.60
	1140 PERRY MANN	05/15/2013	$183.38
	1140 PERRY MANN	05/15/2013	$204.66
	1140 PERRY MANN	05/16/2013	$205.20
	1140 PERRY MANN	05/16/2013	$102.60
	1140 PERRY MANN	05/20/2013	$20.47
	1140 PERRY MANN	05/21/2013	$32.12
	1140 PERRY MANN	05/21/2013	$216.00
	1140 PERRY MANN	05/22/2013	$16.45
	W.P.LAW, INC	05/28/2013	$98.85
	1140 PERRY MANN	05/28/2013	$35.83
	CABLE & CONNECTIONS	05/29/2013	$9.24
	1140 PERRY MANN	05/30/2013	$38.12
			$2,790.05
ANTONIO RICCOBONO	MOUSER ELECTRONICS DIS	05/03/2013	$91.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$91.04
ANTWON L COLEMAN	IDEAL VACUUM PRODUCTS, LL	05/03/2013	$515.00
	PAYPAL CYMBE	05/09/2013	$210.00
	MDC VACUUM PRODUCTS	05/15/2013	$711.31
	PURE WATER SOLUTIONS	05/15/2013	$162.75
	RADIOSHACK 00196360	05/15/2013	$10.25
	OFFICE DEPOT #2349	05/15/2013	$18.34
	WAL-MART #1183	05/23/2013	$18.48
	MASS-VAC INC	05/24/2013	$76.76
			$1,722.89
APRIL C SOUTH	CLEMSONUNIVBOOKS #4909	05/17/2013	$84.75
	VWR INTERNATIONAL INC	05/23/2013	$801.35
	CAROLINA BIOLOGICAL SPLY	05/22/2013	$350.94
	JOHNNY'S SELECTED SEED	05/22/2013	$54.40
	CAROLINA BIOLOGICAL SPLY	05/30/2013	$483.50
			$1,774.94
APRIL E ANDREW	JOANN FABRIC #1126	05/07/2013	$3.21
			$3.21
ARCHIE D SIGHTLER III	1140 PERRY MANN	04/30/2013	$160.24
	1140 PERRY MANN	05/06/2013	$79.41
	1140 PERRY MANN	05/06/2013	$77.11
	RICHLAND INDUSTRIAL	05/10/2013	$39.04
	1140 PERRY MANN	05/10/2013	$1,108.08
	1140 PERRY MANN	05/14/2013	$125.17
	ELECTRIC CONTROL & SUPPLY	05/13/2013	$555.43
	1140 PERRY MANN	05/15/2013	$174.53
	ACE HARWARE OF CAYCE	05/15/2013	$24.33
	GATEWAY #1 COLA	05/14/2013	$156.08
	GATEWAY #1 COLA	05/23/2013	$328.10
			$2,827.52
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	04/30/2013	$314.66
	AHC MEDIA	05/14/2013	$419.00
	PRIM&R	05/23/2013	$165.00
			$898.66
ARLENE DIPIETRO	COLORID RIBBONS	04/30/2013	$356.00
	CARDINAL HEALTH MP&S	05/02/2013	$94.20
	STAPLES 00108449	05/07/2013	$44.92
	STAPLES 00108449	05/08/2013	$26.74
	CT FLAGS	05/13/2013	$358.99
	COLORID RIBBONS	05/14/2013	$778.00
	COLORID RIBBONS	05/17/2013	$338.00
	AMERA-CHEM INC	05/17/2013	$86.90
			$2,083.75
ARLENE R MARTURANO	Mill Creek Greenhouses	05/08/2013	$18.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE R MARTURANO	WOODLEYS GARDEN CENTER	05/15/2013	$63.50
	WAL-MART #1286	05/21/2013	$4.19
	PBD NATL SCI TEACHASSC	05/22/2013	$95.95
	PARTY CITY #215	05/26/2013	$6.46
	WAL-MART #1286	05/30/2013	$45.90
	S&S ART SUPPLY	05/30/2013	$3.12
			$237.12
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	05/02/2013	$209.48
	ONLINE METALS.COM	05/07/2013	$29.01
	AIRGAS SOUTH	05/11/2013	$22.05
	ADVANCE AUTO PARTS 6781	05/14/2013	$25.55
	MCMASTER-CARR	05/20/2013	$90.70
	LOXCREEN BUILDING	05/25/2013	$64.68
	NORTHERN TOOL EQUIP SC	05/24/2013	$85.56
	CHARLESTON ALUMINUM	05/28/2013	$331.70
	US PLASTICS/NEATLY SMART	05/28/2013	$29.48
	CHARLESTON ALUMINUM	05/29/2013	$160.50
	MCMASTER-CARR	05/28/2013	$200.09
	DOMINION AIR & MACHINERY	05/29/2013	$133.89
			$1,382.69
ARTIE W LUCAS	SHUMAN OWENS SUPPLY CO	04/30/2013	$32.93
	ACE HARWARE OF CAYCE	05/01/2013	$13.63
	SHUMAN OWENS SUPPLY CO	05/01/2013	$64.40
	SHUMAN OWENS SUPPLY	04/30/2013	$41.62
	SHUMAN OWENS SUPPLY	04/30/2013	$17.11
	MANN TOOL & SUPPLY	05/10/2013	$558.15
	UNITED RENTALS	05/10/2013	$65.98
	SHUMAN OWENS SUPPLY CO	05/15/2013	$19.55
	HCC RABON	05/16/2013	$394.74
	LOWES #00499	05/21/2013	$21.31
	LOWES #00499	05/21/2013	$181.26
	N W White & Co	05/23/2013	$384.55
	GUARANTEED SUPPLY CO OF S	05/24/2013	$113.96
	NSCS - COLUMBIA	05/23/2013	$41.73
	SHUMAN OWENS SUPPLY CO	05/24/2013	$134.58
			$2,085.50
ASHLEY A SAPP	WAL-MART #4379	04/30/2013	$7.46
	STAPLES 00103911	04/30/2013	$21.38
	BOUND TREE MEDICAL LLC	05/02/2013	$64.20
	BOUND TREE MEDICAL LLC	05/02/2013	$16.05
	ISTOCK INTERNATIONAL	05/21/2013	$204.00
			$313.09
ASHOK CHAUHAN	SWITCHGEAR GENOMICS	05/06/2013	$513.86
	SIGMA ALDRICH US	05/09/2013	$71.97
	SANTA CRUZ BIOTECHNOLOGY	05/09/2013	$303.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ASHOK CHAUHAN	AIRGAS SOUTH	05/11/2013	$6.30
	INVITROGEN 23082672	05/10/2013	$29.51
	INVITROGEN 23082672	05/11/2013	$31.92
	NEW ENGLAND BIOLABS INC	05/13/2013	$361.00
	INVITROGEN 23120515	05/21/2013	$61.22
	ASU DNASU	05/21/2013	$86.00
	ASU DNASU	05/26/2013	$43.00
			$1,508.28
AUDREY E JONES	PREMIUM TRADING EOOD	05/07/2013	$62.88
			$62.88
AUDREY S DUKE	THERMO SHIELD	04/30/2013	$148.69
	SO.CAROLINA FLUID SYSTM	05/03/2013	$33.65
	ATLANTA LIGHT BULBS INC	05/07/2013	$37.35
	CAPITOL VACUUM DIVISION	05/07/2013	$120.89
	KURT J. LESKER COMPANY	05/06/2013	$99.70
	KURT J. LESKER COMPANY	05/07/2013	$82.93
	DUNIWAY STOCKROOM CORP	05/08/2013	$198.58
	ESPI METALS	05/10/2013	$22.06
	MDC VACUUM PRODUCTS	05/11/2013	$80.31
	LOWES #02352	05/13/2013	$18.65
	MDC VACUUM PRODUCTS	05/15/2013	$80.31
	EDWARDS/PREC.PLUS	05/16/2013	$20.04
	ESPI METALS	05/17/2013	$412.26
	THERMO SHIELD	05/22/2013	$168.19
	OMEGA ENGINEERING INC	05/23/2013	$56.70
	CAROLINA BIOLOGICAL SPLY	05/28/2013	$68.53
	PFEIFFER VACUUM INC	05/28/2013	$559.47
	ESPI METALS	05/29/2013	$226.31
	DUNIWAY STOCKROOM CORP	05/29/2013	$50.23
			$2,484.85
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	04/29/2013	$20.91
	FORMS AND SUPPLY - AOPD	05/01/2013	$24.23
	IIRP	05/06/2013	$60.00
	HIGHEREDJOBS.COM	05/07/2013	$195.00
	FORMS AND SUPPLY - AOPD	05/10/2013	$7.31
	FORMS AND SUPPLY - AOPD	05/10/2013	$22.98
	FORMS AND SUPPLY - AOPD	05/14/2013	$868.52
	HIGHEREDJOBS.COM	05/20/2013	$195.00
	FORMS AND SUPPLY - AOPD	05/22/2013	$29.22
	FORMS AND SUPPLY - AOPD	05/24/2013	$37.77
			$1,460.94
B M RAHMAN	AIRGAS SOUTH	05/07/2013	$12.29
	GGB INDUSTRIES, INC	05/10/2013	$2,168.10
	Amazon Prime	05/15/2013	$39.00
	DKC DIGI KEY CORP	05/24/2013	$79.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
B M RAHMAN	GGB INDUSTRIES, INC	05/28/2013	$1,465.20
			$3,764.51
BARBARA A PELFREY	WSC Windstream Pmt&Fee	05/11/2013	$34.95
			$34.95
BARBARA C WALDMAN	VWR INTERNATIONAL INC	05/03/2013	$138.45
	FISHER SCI CHI	05/04/2013	$18.62
	AFFYMETRIX, INC	05/22/2013	$404.00
	TARGET 00011999	05/23/2013	$6.36
	FISHER SCI CHI	05/30/2013	$117.77
	BATTERIES PLUS	05/30/2013	$4.26
			$689.46
BARBARA CHASTAIN	OFFICEMAX CT IN#610177	05/24/2013	$504.98
	FORMS AND SUPPLY - AOPD	05/24/2013	$255.60
	FORMS AND SUPPLY - AOPD	05/28/2013	$1,661.84
	FORMS AND SUPPLY - AOPD	05/28/2013	$1,661.83
			$4,084.25
BARBARA D MCHUGH	Amazon.com	05/03/2013	$69.99
	DMI DELL HIGHER EDUC	05/09/2013	$1,348.73
	WWW.NEWEGG.COM	05/29/2013	$37.99
			$1,456.71
BARBARA H BARNES	STAPLS9239975480000	04/30/2013	$129.43
	SCANTRON CORPORATION	05/04/2013	$222.69
	SCANTRON CORPORATION	05/04/2013	$217.47
	APPAREL GROUP	05/07/2013	$403.75
	Amazon.com	05/07/2013	$184.97
	Amazon.com	05/07/2013	$229.89
	Amazon.com	05/07/2013	$188.48
	Amazon.com	05/08/2013	$62.47
	STAPLS9240276375000	05/08/2013	$145.29
	JWS WILEY PUBLISHERS	05/09/2013	$91.60
	Amazon.com	05/11/2013	$195.16
	Amazon.com	05/11/2013	$47.45
	QUESTIONPRO.COM	05/13/2013	$15.00
	STAPLS9240554430000	05/16/2013	$252.70
	AMAZON MKTPLACE PMTS	05/18/2013	$192.29
			$2,578.64
BARBARA H LUBEROFF	LORICK OFFICE PRODUCTS	04/30/2013	$28.87
	FORMS AND SUPPLY - AOPD	04/30/2013	$43.00
	FORMS AND SUPPLY - AOPD	05/01/2013	$52.23
	FORMS AND SUPPLY - AOPD	05/02/2013	$41.52
	SHOPLET.COM	05/02/2013	$55.00
	FORMS AND SUPPLY - AOPD	05/02/2013	$165.35
	AMAZON MKTPLACE PMTS	05/03/2013	$79.08
	FORMS AND SUPPLY - AOPD	05/06/2013	$56.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	05/07/2013	$27.56
	FORMS AND SUPPLY - AOPD	05/08/2013	$49.44
	ULINE SHIP SUPPLIES	05/16/2013	$145.85
	FORMS AND SUPPLY - AOPD	05/15/2013	$19.53
	FORMS AND SUPPLY - AOPD	05/15/2013	$95.47
	FORMS AND SUPPLY - AOPD	05/16/2013	$17.82
	FORMS AND SUPPLY - AOPD	05/17/2013	$6.59
	FORMS AND SUPPLY - AOPD	05/16/2013	$25.08
	FORMS AND SUPPLY - AOPD	05/17/2013	$47.25
	FORMS AND SUPPLY - AOPD	05/17/2013	$35.40
	SCHOOL OUTFITTERS	05/16/2013	$383.69
	STAPLS7100425077000001	05/21/2013	$33.84
	FORMS AND SUPPLY - AOPD	05/20/2013	$179.73
	DISCOUNTOFFICEITEMS	05/22/2013	$63.38
	FORMS AND SUPPLY - AOPD	05/21/2013	$159.44
	FORMS AND SUPPLY - AOPD	05/21/2013	$37.20
	FORMS AND SUPPLY - AOPD	05/22/2013	$47.01
	FORMS AND SUPPLY - AOPD	05/22/2013	$15.44
	FORMS AND SUPPLY - AOPD	05/22/2013	$12.22
	FORMS AND SUPPLY - AOPD	05/22/2013	$52.51
	FORMS AND SUPPLY - AOPD	05/22/2013	$9.96
	FORMS AND SUPPLY - AOPD	05/22/2013	$13.02
	FORMS AND SUPPLY - AOPD	05/22/2013	$32.55
	FORMS AND SUPPLY - AOPD	05/22/2013	$22.47
	FORMS AND SUPPLY - AOPD	05/24/2013	$37.86
	FORMS AND SUPPLY - AOPD	05/24/2013	$98.46
	STAPLES 00103911	05/27/2013	$29.15
	FORMS AND SUPPLY - AOPD	05/28/2013	$82.00
	SCHOOL OUTFITTERS	05/28/2013	$776.00
	FORMS AND SUPPLY - AOPD	05/29/2013	$44.43
			$3,122.39
BARBARA J TANDON	FORMS AND SUPPLY - AOPD	05/03/2013	$16.33
	FORMS AND SUPPLY - AOPD	05/06/2013	$4.70
			$21.03
BARBARA J ULRICH	FEDEX 117767812	04/30/2013	$46.87
	www.wiley.com	05/01/2013	$617.75
	SYX TIGERDIRECT.COM	05/01/2013	$2,425.48
	SYX TIGERDIRECT.COM	05/01/2013	$20.28
	WWW.NEWEGG.COM	05/02/2013	$154.99
	FEDEX 117955172	05/04/2013	$40.94
	Amazon Web Services	05/05/2013	$161.53
	T-MOBILE RECURRING PMT	05/04/2013	$47.99
	AMAZON MKTPLACE PMTS	05/06/2013	$65.40
	SYX TIGERDIRECTINC	05/07/2013	$1,097.67
	Amazon.com	05/09/2013	$559.96
	AMAZON MKTPLACE PMTS	05/10/2013	$899.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J ULRICH	AMAZON MKTPLACE PMTS	05/10/2013	$59.99
	SYX TIGERDIRECTINC	05/10/2013	$1,341.54
	AMAZON MKTPLACE PMTS	05/14/2013	$1,627.99
	AMAZON MKTPLACE PMTS	05/14/2013	$58.07
	AMAZON MKTPLACE PMTS	05/14/2013	$17.70
	AVANGATE UFSEXPLORER.C	05/14/2013	$52.05
	DKC DIGI KEY CORP	05/16/2013	$61.35
	L-COM GLOBAL CONNECTIVIT	05/18/2013	$70.92
	BIOMEDCENTRAL.COM	05/17/2013	$1,273.00
			$10,701.45
BARBARA L DELANEY	OFFICE DEPOT #2349	05/24/2013	$43.08
	OFFICE DEPOT #2349	05/28/2013	$115.99
	STAPLES 00103911	05/29/2013	$14.04
			$173.11
BARRY E STARNES	1140 PERRY MANN	04/30/2013	$16.91
	FERGUSON ENTERPRISES 1891	04/30/2013	$450.85
	KEY SHOP	04/30/2013	$11.24
	NORTHERN TOOL EQUIP SC	04/30/2013	$127.28
	FASTENAL COMPANY01	05/01/2013	$6.71
	THE HOME DEPOT 1112	05/01/2013	$141.49
	GRAHL ELECTRIC SUPPLY CO	05/03/2013	$50.33
	NOR NORTHERN TOOL	05/03/2013	$194.60
	MORLEY ATHLETIC SUPPLY CO	05/03/2013	$192.45
	GRAYBAR ELECTRIC COMPANY	05/04/2013	$189.50
	KEY SHOP	05/02/2013	$394.20
	RICHLAND INDUSTRIAL	05/06/2013	$138.99
	LOWES #01064	05/09/2013	$32.35
	MISSOURI WIND AND SOLA	05/09/2013	$118.54
	LOWES #00499	05/13/2013	$41.10
	LOWES #01064	05/15/2013	$47.39
	SHEALY ELECT 803-227-0599	05/17/2013	$49.95
	SHEALY ELECT 803-227-0599	05/17/2013	$631.30
	ACE HARWARE OF CAYCE	05/27/2013	$42.78
	KULLY SUPPLY	05/27/2013	$176.94
	LOWES #01064	05/28/2013	$97.21
	GRAYBAR ELECTRIC COMPANY	05/29/2013	$1,146.83
	FERGUSON ENTERPRISES 1891	05/29/2013	$127.03
	NEW SOUTH SPECIALTIES	05/30/2013	$137.32
			$4,563.29
BARRY WHITFIELD	PRODUCTIONS UNLIMITED, IN	05/23/2013	$148.40
	PRODUCTIONS UNLIMITED, IN	05/23/2013	$172.49
			$320.89
BELINDA C ROUSE	TROPHIES UNLIMITED	05/01/2013	$51.36
	STAPLES 00108449	05/07/2013	$10.15
	THE T SHIRT SHOPPE	05/08/2013	$48.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BELINDA C ROUSE	FORMS AND SUPPLY - AOPD	05/24/2013	$63.79
			$173.30
BELINDA P IRBY	FEDEX 430530252	05/09/2013	$18.56
	FEDEX 431129663	05/16/2013	$23.66
	VZWRLSS APOCC VISB	05/17/2013	$42.54
	FEDEX 431603874	05/22/2013	$22.80
	SYX TIGERDIRECT.COM	05/22/2013	$107.04
	FORMS AND SUPPLY - AOPD	05/28/2013	$30.99
			$245.59
BENJAMIN D GALLOWAY	SO.CAROLINA FLUID SYSTM	05/20/2013	$63.41
	DAKOTA INSTRUMENT00 OF 00	05/24/2013	$1,029.32
	AMAZON MKTPLACE PMTS	05/29/2013	$12.32
	RADIOSHACK COR00196360	05/29/2013	$11.31
	AMAZON MKTPLACE PMTS	05/29/2013	$106.07
	MCMASTER-CARR	05/28/2013	$106.04
			$1,328.47
BENJAMIN D WILLIAMS	SMITH TURF & IRRAGTION	05/02/2013	$2,220.60
	M & J MACHINE INC	05/01/2013	$150.00
	OREILLY AUTO 00022335	05/09/2013	$45.55
	JOHN DEERE LANDSCAPES775	05/15/2013	$91.14
	ADVANCE AUTO PARTS #5070	05/15/2013	$68.89
	ADVANCE AUTO PARTS #5070	05/16/2013	$91.06
	BURNETT ATHLETICS INC	05/21/2013	$189.74
	W.P.LAW, INC #8	05/29/2013	$429.05
			$3,286.03
BENJAMIN F SINGLETON	FEDEX 799613829583	05/01/2013	$15.77
	FEDEX 799600672875	05/01/2013	$52.30
	DEBENHAM MEDIA GROUP	05/08/2013	$435.00
	ULINE SHIP SUPPLIES	05/10/2013	$94.26
	WHOLESALE INDUSTRIAL ELEC	05/17/2013	$53.47
	BEST BUY 00002709	05/18/2013	$75.59
	APL APPLE ITUNES STORE	05/21/2013	$49.99
	APL APPLE ITUNES STORE	05/21/2013	$299.99
	FEDEX 799827768443	05/25/2013	$23.39
	EASTMAN KODAK	05/25/2013	$229.85
	FIAF	05/28/2013	$126.89
	LOWES #00433	05/29/2013	$36.62
	FEDEX 799848020334	05/29/2013	$40.36
			$1,533.48
BENJAMIN S URBATES	RICHLAND INDUSTRIAL	04/30/2013	$77.05
	ACTION BOLT AND SUPPLY IN	05/01/2013	$325.57
	P AND S CONSTRUCTION	05/02/2013	$2,157.35
	ACE HARWARE OF CAYCE	05/04/2013	$22.22
	GATEWAY #1 COLA	05/06/2013	$77.04
	RICHLAND INDUSTRIAL	05/08/2013	$8.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	DISTRIBU INTERNA-NEW YORK	05/10/2013	$289.95
	FERGUSON ENTERPRISES 1891	05/13/2013	$216.73
	RICHLAND INDUSTRIAL	05/13/2013	$8.08
	MANTEK	05/14/2013	$234.50
	P AND S CONSTRUCTION	05/15/2013	$416.00
	P AND S CONSTRUCTION	05/15/2013	$878.75
	FORTILINE-COLUMBIA 2	05/20/2013	$99.64
	GATEWAY #1 COLA	05/20/2013	$7.77
	MANTEK	05/23/2013	$522.83
	FERGUSON ENTERPRISES 1891	05/24/2013	$17.94
	SHUMAN OWENS SUPPLY CO	05/24/2013	$20.81
	LOWES #01064	05/26/2013	$153.96
	C C DICKSON CO 1002	05/28/2013	$459.22
	W.P.LAW, INC	05/28/2013	$239.42
			$6,233.21
BENNY DAVIDSON JR	FISHER SCI CHI	04/30/2013	$319.20
	MIDLANDS X RAY SALES	04/30/2013	$370.53
	FISHER SCI HUS	05/09/2013	$131.82
	FISHER SCI ATL	05/18/2013	$186.30
	FISHER SCI ATL	05/23/2013	$244.77
	FISHER SCI ATL	05/29/2013	$182.28
			$1,434.90
BETH A KRIZEK	INVITROGEN 23047540	05/01/2013	$294.20
	SEVEN OAKS PLANT SHOP	05/04/2013	$72.72
	VWR INTERNATIONAL INC	05/21/2013	$55.62
	VWR INTERNATIONAL INC	05/22/2013	$89.12
	OFFICE DEPOT #2349	05/25/2013	$27.57
			$539.23
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	05/16/2013	$190.19
	FORMS AND SUPPLY - AOPD	05/17/2013	$3.06
	DMI DELL HIGHER EDUC	05/29/2013	$65.99
	DMI DELL HIGHER EDUC	05/29/2013	$302.39
	DMI DELL HIGHER EDUC	05/30/2013	$48.74
	DMI DELL HIGHER EDUC	05/30/2013	$16.24
			$626.61
BEVERLY J EDWARDS	GENBOOK INC	05/02/2013	$14.95
	GENBOOK INC	05/02/2013	$14.95
			$29.90
BHARAT KUMAR	DRYERASEBOARD.COM	04/29/2013	$268.93
	KURT J. LESKER COMPANY	05/07/2013	$1,734.49
			$2,003.42
BILLIE G MURPHY	BCT SOUTH CAROLINA	05/08/2013	$74.66
	FORMS AND SUPPLY - AOPD	05/09/2013	$113.44
	FORMS AND SUPPLY - AOPD	05/24/2013	$89.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$277.67
BLAINE D GRIFFEN	WAL-MART #2130	05/02/2013	$19.88
	AMAZON MKTPLACE PMTS	05/07/2013	$27.15
	BEST BUY 00002642	05/11/2013	$123.03
	Amazon.com	05/15/2013	$78.76
	VZWRLSS APOCC VISE	05/24/2013	$138.25
			$387.07
BLANCHE HOLLIDAY	G/O CORPORATION	05/03/2013	$179.35
			$179.35
BONNIE A HARGROVE	AMAZON MKTPLACE PMTS	04/30/2013	$22.98
	AMAZON MKTPLACE PMTS	04/30/2013	$9.68
	AMAZON MKTPLACE PMTS	04/30/2013	$7.99
	WAL-MART #1383	05/01/2013	$69.54
	WINDY CITY NOVELTIES	04/30/2013	$47.65
	WE LOVE COLORS INC	05/03/2013	$48.50
	LADY'S ISLAND NEWS	05/02/2013	$775.00
	GRAYCO - HOME CENTER	05/02/2013	$2,160.28
	STU SHINDIGZ DECORATIO	05/03/2013	$48.90
	CENTER STAGE SOFTWARE	05/06/2013	$107.36
	LOW COUNTRY WEEKLY	05/06/2013	$220.00
	MURR PRINTING	05/06/2013	$190.27
	KMART 7160	05/07/2013	$104.63
	FUN SHOP	05/14/2013	$36.63
	SWEETWATER SOUND	05/13/2013	$797.04
	FUN SHOP	05/15/2013	$16.00
	MURR PRINTING	05/28/2013	$283.02
	Amazon Prime	05/30/2013	$79.00
			$5,024.47
BONNIE G BROCK	SIGN MEDIA INC	04/29/2013	$128.35
	A BOOK COMPANY	04/30/2013	$153.59
	FLAT WORLD PRODUCTIONS	05/01/2013	$156.45
			$438.39
BRADLEY D REINHART	MILESTONE INC	04/30/2013	$801.00
	THE AQUARIUM	04/30/2013	$79.22
	WEST MARINE #300	05/04/2013	$289.94
	PAYPAL SUNRISESCIE	05/03/2013	$146.00
	CAISSON LABORATORIES INC	05/06/2013	$117.44
	CAROLINA BIOLOGICAL SPLY	05/06/2013	$120.50
	GENESEE SCIENTIFIC CORP	05/06/2013	$293.93
	FISHER SCI ATL	05/08/2013	$104.82
	BenMeds 1019521079	05/09/2013	$66.89
	SIGMA ALDRICH US	05/10/2013	$29.91
	CAROLINA BIOLOGICAL SPLY	05/10/2013	$162.78
	BIO COMPANY INC	05/16/2013	$74.37
	VWR INTERNATIONAL INC	05/21/2013	$412.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	THE AQUARIUM	05/20/2013	$35.91
	WAL-MART #4487	05/20/2013	$73.53
	WAL-MART #4487	05/20/2013	$44.02
	AIRGAS SOUTH	05/20/2013	$56.19
	NEW ENGLAND BIOLABS INC	05/21/2013	$215.00
	ATLANTA BIOLOGICALS INC	05/20/2013	$331.62
	FISHER SCI ATL	05/21/2013	$67.48
	VWR INTERNATIONAL INC	05/23/2013	$42.39
	FISHER SCI ATL	05/22/2013	$100.00
	FISHER SCI ATL	05/22/2013	$152.88
	CAROLINA BIOLOGICAL SPLY	05/22/2013	$283.45
	THE AQUARIUM	05/23/2013	$227.21
	FISHER SCI ATL	05/24/2013	$109.24
	WAL-MART #0514	05/29/2013	$10.57
	THE HOME DEPOT 1117	05/29/2013	$16.03
	THE HOME DEPOT 1117	05/29/2013	$5.56
			$4,470.17
BRANDI JOHNSON	OFFICE DEPOT #2349	05/08/2013	$32.40
	OFFICE DEPOT #2349	05/09/2013	$43.20
			$75.60
BRANDON K APPLEGATE	STAPLS9240554587000	05/16/2013	$153.35
	SPRINT WIRELESS	05/16/2013	$67.66
			$221.01
BRANDY M DASHNAW	4IMPRINT	05/10/2013	$691.38
	AMERICAN MONTESSORI SO	05/15/2013	$75.00
	CVS PHARMACY #830	05/16/2013	$33.46
			$799.84
BRANKO N POPOV	PRAXAIR DIST-ACCUPAY	04/30/2013	$718.90
	AIRGAS SOUTH	05/10/2013	$37.50
	TECHNICAL GLASS PRODUCTS	05/10/2013	$204.53
	PRAXAIR DIST-ACCUPAY	05/13/2013	$368.76
	AIRGAS SOUTH	05/15/2013	$80.26
	AIRGAS SOUTH	05/23/2013	$117.16
	AIRGAS SOUTH	05/23/2013	$348.57
	PRAXAIR DIST-ACCUPAY	05/28/2013	$329.82
			$2,205.50
BRENDA B BROWN	FORMS AND SUPPLY-AOPD	05/03/2013	$448.16
	FORMS AND SUPPLY - AOPD	05/09/2013	$147.92
	OFFICE DEPOT #2349	05/09/2013	$32.39
	FORMS AND SUPPLY - AOPD	05/13/2013	$31.58
	ACADEMIC SUPPLIER OFFICE	05/21/2013	$1,701.72
	FORMS AND SUPPLY - AOPD	05/21/2013	$200.20
			$2,561.97
BRENDA F SMITH	LORICK OFFICE PRODUCTS	05/07/2013	$59.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F SMITH	ACADEMIC SUPPLIER OFFICE	05/21/2013	$632.52
			$692.00
BRENDA HIGHTOWER	FAMILY DOLLAR #1366	04/30/2013	$15.12
	ADAMS NURSEY & LAN	05/01/2013	$44.78
	KINARD'S NURSERY	05/01/2013	$41.84
	FAMILY DOLLAR #1366	05/02/2013	$66.42
	FAMILY DOLLAR #1366	05/02/2013	$5.94
	KINARD'S NURSERY	05/01/2013	$13.91
	GLASS MASTER OF HAMPTO	05/08/2013	$65.00
	WAL-MART #0795	05/09/2013	$86.66
	SQ RICK GOODING	05/16/2013	$133.49
	RIVERSIDE MANUFACTURING C	05/16/2013	$724.16
	PRIESTER'S SMALL ENGINE	05/16/2013	$23.53
	EAGLE GOLF CARTS	05/20/2013	$176.87
	HENDRIX MACHINERY	05/23/2013	$142.25
	PRIESTER'S SMALL ENGINE	05/22/2013	$179.64
	FAMILY DOLLAR #1366	05/27/2013	$43.20
	WAL-MART #0795	05/30/2013	$235.42
	NSC NORTHERN SAFETY CO	05/31/2013	$82.90
			$2,081.13
BRENDA SELLARS	FISHER SCI ATL	04/30/2013	$205.00
	SIGMA ALDRICH US	04/30/2013	$146.00
	WWW.DOVEPRESS.COM	05/01/2013	$1,865.00
	ACADEMIC SUPPLIER OFFICE	05/01/2013	$268.26
	FORMS AND SUPPLY - AOPD	04/30/2013	$102.52
	REALTIMEPRIMERS.COM	05/01/2013	$42.49
	METROFAX INC	05/02/2013	$12.95
	ASINEX	05/02/2013	$93.00
	FORMS AND SUPPLY - AOPD	05/01/2013	$54.54
	SHRED WITH US	05/02/2013	$65.00
	SIGMA ALDRICH US	05/02/2013	$127.51
	FISHER SCI ATL	05/02/2013	$135.64
	AASN BIOABCHEM INC.	05/02/2013	$216.00
	AMAZON MKTPLACE PMTS	05/03/2013	$83.19
	MILTENYI BIOTEC	05/04/2013	$391.00
	AMERICAN TYPE CULTURE COL	05/03/2013	$140.00
	FEDEX 430098342	05/04/2013	$77.97
	MBL INTERNATIONAL CORP	05/03/2013	$695.00
	FISHER SCI ATL	05/03/2013	$1,805.00
	AT&T DATA	05/04/2013	$14.99
	ACADEMIC SUPPLIER OFFICE	05/03/2013	$103.99
	FISHER SCI ATL	05/03/2013	$1,069.09
	NEJM MASS MED SOCIETY #1	05/06/2013	$169.00
	APL APPLE ONLINE STORE	05/06/2013	$463.32
	APL APPLE ONLINE STORE	05/06/2013	$355.32
	FISHER SCI ATL	05/07/2013	$899.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	BIO RAD	05/07/2013	$129.00
	SANTA CRUZ BIOTECHNOLOGY	05/07/2013	$303.50
	UPS 0000EW739904202013	05/07/2013	$48.68
	PRINTINGCENTERUSA	05/06/2013	$450.66
	FISHER SCI ATL	05/07/2013	$98.00
	GENETEX INC	05/06/2013	$243.00
	SIGMA ALDRICH US	05/07/2013	$297.04
	VWR INTERNATIONAL INC	05/09/2013	$25.61
	OFFICE DEPOT #1090	05/07/2013	$80.09
	FEDEX 430460785	05/08/2013	$42.36
	TREVIGEN INC	05/08/2013	$394.00
	INVITROGEN 23074070	05/08/2013	$184.00
	ALFA AESAR	05/09/2013	$132.18
	FISHER SCI ATL	05/09/2013	$57.37
	FISHER SCI ATL	05/09/2013	$115.35
	Amazon.com	05/09/2013	$158.90
	METTLER-TOLEDO INC	05/09/2013	$15.00
	CARTRIDGE WORLD #	05/09/2013	$347.72
	FISHER SCI ATL	05/10/2013	$123.83
	UPS 1ZEW73990396221324	05/12/2013	$12.31
	UPS 1ZEW73990396888936	05/12/2013	$12.31
	FISHER SCI ATL	05/10/2013	$62.23
	www.molport.com	05/08/2013	$180.00
	ONLINECOMPONENTS.COM	05/13/2013	$26.95
	VWR INTERNATIONAL INC	05/14/2013	$60.00
	CHEMGLASS LIFE SCIENCES	05/14/2013	$59.01
	FEDEX 430955730	05/14/2013	$31.80
	GE HEALTHCARE BIO-SCIENC	05/14/2013	$296.39
	INVITROGEN 23097845	05/14/2013	$291.00
	TREVIGEN INC	05/15/2013	$397.00
	Staples Tech Soln	05/15/2013	$82.26
	ATLANTA BIOLOGICALS INC	05/14/2013	$841.00
	INVITROGEN 23097388	05/15/2013	$312.50
	DMI DELL HIGHER EDUC	05/16/2013	$78.31
	VWR INTERNATIONAL INC	05/16/2013	$448.70
	INVITROGEN 23099183	05/15/2013	$290.50
	Bio Matrix Inc	05/14/2013	$385.00
	FEDEX 118300727	05/15/2013	$44.00
	FISHER SCI ATL	05/16/2013	$132.49
	DMI DELL HIGHER EDUC	05/17/2013	$78.31
	VZWRLSS MY VZ VB P	05/16/2013	$1,714.02
	AGILENTTECHNOLOGIES	05/15/2013	$652.00
	FISHER SCI ATL	05/16/2013	$85.31
	OFFICE DEPOT #1214	05/15/2013	$37.18
	SIGMA ALDRICH US	05/16/2013	$230.54
	VZWRLSS MY VZ VB P	05/16/2013	$1,606.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	FEDEX 431255127	05/18/2013	$21.02
	FISHER SCI ATL	05/17/2013	$213.19
	Staples Tech Soln	05/17/2013	$23.50
	CHEMIMPEX	05/20/2013	$487.77
	SIGMA ALDRICH US	05/20/2013	$279.23
	DMI DELL HIGHER EDUC	05/21/2013	$347.09
	CARTRIDGE WORLD #	05/21/2013	$347.72
	USA MOBILITY WIRELE	05/20/2013	$69.14
	FORMS AND SUPPLY - AOPD	05/20/2013	$33.60
	FISHER SCI ATL	05/21/2013	$114.55
	ACADEMIC SUPPLIER OFFICE	05/21/2013	$138.04
	FEDEX 431537307	05/21/2013	$55.61
	SIGMA ALDRICH US	05/21/2013	$196.29
	SIGMA ALDRICH US	05/21/2013	$107.75
	ACADEMIC SUPPLIER OFFICE	05/21/2013	$232.92
	STAPLS9240693256000	05/21/2013	$132.83
	INTEGRATED DNA TECH	05/21/2013	$113.40
	FEDEX 431624493	05/22/2013	$152.18
	SIGMA ALDRICH US	05/22/2013	$413.53
	OFFICE DEPOT #1214	05/22/2013	$28.71
	OFFICE MAX	05/22/2013	$28.06
	FISHER SCI ATL	05/23/2013	$268.19
	ENZO LIFE SCIENCES	05/22/2013	$150.00
	APL APPLE ONLINE STORE	05/24/2013	$43.15
	FISHER SCI ATL	05/25/2013	$82.83
	APL APPLE ONLINE STORE	05/24/2013	$106.92
	FISHER SCI ATL	05/24/2013	$53.36
	APL APPLE ONLINE STORE	05/25/2013	$495.72
	FEDEX 431821170	05/25/2013	$23.74
	APL APPLE ONLINE STORE	05/25/2013	$42.12
	ALOMON LAB BEAM	05/23/2013	$430.00
	APL APPLE ONLINE STORE	05/25/2013	$64.80
	PROMEGACORP. PROMEGA C	05/29/2013	$23.84
	FEDEX 118747251	05/28/2013	$79.94
	ZBATTERY	05/28/2013	$21.55
	SANTA CRUZ BIOTECHNOLOGY	05/28/2013	$303.50
	FEDEX 431977078	05/28/2013	$75.14
	PROMEGACORP. PROMEGA C	05/29/2013	$298.00
	FEDEX 432112016	05/29/2013	$23.88
	VWR INTERNATIONAL INC	05/30/2013	$42.65
	DMI DELL HIGHER EDUC	05/30/2013	$1,136.20
	VWR INTERNATIONAL INC	05/30/2013	$83.72
	BIO RAD	05/29/2013	$352.00
	FEDEX 432191279	05/30/2013	$85.48
	INVITROGEN 23157036	05/30/2013	$417.50
	USA SCIENTIFIC, INC.	05/29/2013	$222.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	PROSCI INCORPORATED	05/29/2013	$627.00
	SHRED WITH US	05/30/2013	$109.20
	FISHER SCI ATL	05/30/2013	$65.63
	FAGRON	05/30/2013	$253.01
	FISHER SCI ATL	05/30/2013	$205.00
	FISHER SCI ATL	05/30/2013	$431.97
			$31,450.02
BRENTON I ABBOTT	Amazon.com	05/03/2013	$249.98
	AMAZON MKTPLACE PMTS	05/04/2013	$680.63
	TRYTEN TECHNOLOGIES	05/06/2013	$431.27
	CAMCOR INC	05/07/2013	$273.06
	Rakuten.com Buy.com	05/09/2013	$927.29
	PAYPAL TUFNUTWORK	05/16/2013	$74.12
	CAMCOR INC	05/16/2013	$65.31
	Amazon.com	05/16/2013	$104.40
	MCM ELECTRONICS INC	05/15/2013	$5.26
	B & H PHOTO-VIDEO.COM	05/24/2013	$615.93
			$3,427.25
BRIAN A HAND	CVS PHARMACY #4295 Q03	04/29/2013	$4.27
	WEBSTER PHOTOGRAPHY	05/13/2013	$133.09
	WEBSTER PHOTOGRAPHY	05/13/2013	$159.70
			$297.06
BRIAN C BENICEWICZ	1800GOFEDEX 10010007	05/06/2013	$55.77
	1800GOFEDEX 10010007	05/06/2013	$38.95
	FEDEX 430514918	05/08/2013	$16.20
	FEDEX 430770844	05/11/2013	$34.16
	FISHER SCI ATL	05/11/2013	$138.45
	FORMS AND SUPPLY - AOPD	05/13/2013	$64.16
	PAYPAL LIANG050	05/16/2013	$650.00
	FISHER SCI ATL	05/17/2013	$261.96
	FEDEX 431676610	05/22/2013	$15.91
	FISHER SCI ATL	05/24/2013	$487.78
	AMAZON MKTPLACE PMTS	05/29/2013	$49.95
	FISHER SCI ATL	05/30/2013	$109.33
			$1,922.62
BRIAN C LOGGANS	WWW.NEWEGG.COM	05/01/2013	$83.22
	NETWORK LASER	05/01/2013	$220.84
	BEST BUY 00002642	05/03/2013	$302.75
	WWW.NEWEGG.COM	05/13/2013	$16.48
	SONYSTORE DIRECT	05/13/2013	$1,765.49
	SONYSTORE DIRECT	05/13/2013	$267.49
	DSGN SCIENCE MATH TYPE	05/23/2013	$57.00
	BEST BUY 00002642	05/24/2013	$85.59
			$2,798.86
BRIAN J JEFFCOAT	LOWES #01064	04/30/2013	$12.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J JEFFCOAT	ACE HARWARE OF CAYCE	05/21/2013	$20.09
	GATEWAY #1 COLA	05/20/2013	$14.02
	238 C-K COLUMBIA	05/23/2013	$48.73
	SHUMAN OWENS SUPPLY CO	05/23/2013	$28.04
	ACE HARWARE OF CAYCE	05/23/2013	$36.88
	LOWES #00499	05/23/2013	$102.51
	LOWES #00499	05/27/2013	$40.48
			$303.06
BRIAN K WOOD	LOWES #01064	04/30/2013	$14.94
	RICHLAND INDUSTRIAL	05/02/2013	$56.19
	BEST DISTRIBUTING 407	05/03/2013	$893.45
	LOWES #01064	05/03/2013	$22.62
	BEST DISTRIBUTING 407	05/08/2013	$2,407.50
	WAL-MART #1183	05/09/2013	$119.52
	RICHLAND INDUSTRIAL	05/22/2013	$28.37
	BEST DISTRIBUTING 407	05/24/2013	$256.99
	BEST DISTRIBUTING 407	05/28/2013	$171.90
	LOWES #01064	05/29/2013	$60.20
	LOWES #00499	05/29/2013	$309.23
	BEST DISTRIBUTING 407	05/30/2013	$1,658.50
			$5,999.41
BRIAN M MALLORY	NEW WORLD CREATIONS	05/28/2013	$98.99
			$98.99
BRIDGET R GREENE	WWW.NEWEGG.COM	05/22/2013	$27.98
	WWW.NEWEGG.COM	05/22/2013	$201.98
			$229.96
BRITTANY S RICE	DMI DELL HIGHER EDUC	05/01/2013	$355.80
	ACADEMIC SUPPLIER OFFICE	04/30/2013	$216.87
	OFFICE DEPOT #2349	04/30/2013	$50.28
	AMAZON MKTPLACE PMTS	05/06/2013	$17.12
	APL APPLE ITUNES STORE	05/07/2013	$14.99
	STAPLS9240304357000	05/09/2013	$215.95
	ADOBE SYSTEMS, INC.	05/12/2013	$159.96
	BESTBUY.COM 00009944	05/15/2013	$246.09
	WAL-MART #0881	05/15/2013	$38.26
	OFFICE DEPOT #2349	05/17/2013	$47.69
	B & H PHOTO-VIDEO.COM	05/18/2013	$225.23
	OFFICE DEPOT #1214	05/17/2013	$326.90
	DRI NEWBLUE INC	05/20/2013	$199.99
	DROPBOX	05/21/2013	$1,045.00
	FORMS AND SUPPLY - AOPD	05/22/2013	$76.44
	AMAZON MKTPLACE PMTS	05/23/2013	$11.99
	OFFICE MAX	05/24/2013	$302.39
	Amazon.com	05/28/2013	$594.48
	OFFICE DEPOT #1214	05/28/2013	$561.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S RICE	OFFICE DEPOT #2196	05/28/2013	$39.02
	Staples Tech Soln	05/30/2013	$133.66
	Amazon.com	05/30/2013	$59.96
	OFFICE DEPOT #1214	05/29/2013	$129.33
			$5,068.98
BRUCE H SUDDETH	SOUTHERN AG 2	04/29/2013	$410.18
	BENTWOOD NURSERY	05/01/2013	$1,650.00
	SMITH TURF & IRRAGTION	05/03/2013	$57.55
	SMITH TURF & IRRAGTION	05/03/2013	$28.07
	SMITH TURF & IRRAGTION	05/03/2013	$139.53
	PLEMMONS PERENNIALS	05/10/2013	$248.51
	STABILIZER SOLUTIONS INC	05/10/2013	$1,185.00
	GREENE'S LANDSCAPING SERV	05/21/2013	$1,200.00
	W.P.LAW, INC	05/23/2013	$2,482.91
	SMITH TURF & IRRAGTION	05/24/2013	$201.23
	BARTLETT TREE EXPERTS	05/23/2013	$480.00
	NODINE SMALL ENGINE REPAI	05/28/2013	$12.72
	SETTLE GREENHOUSES	05/28/2013	$266.25
			$8,361.95
BRUCE K BLUMBERG	AMAZON MKTPLACE PMTS	05/11/2013	$50.73
			$50.73
BRYAN C MCENTIRE	RICHLAND INDUSTRIAL	05/07/2013	$34.19
	BEARING DIST - COLUMBIA	05/09/2013	$151.53
	1140 PERRY MANN	05/09/2013	$14.90
	1140 PERRY MANN	05/09/2013	$58.19
	BEARING DIST - COLUMBIA	05/14/2013	$35.70
	CITY ELECTRIC REPAIR INC	05/14/2013	$54.61
	BEARING DIST - COLUMBIA	05/15/2013	$47.17
	238 C-K COLUMBIA	05/21/2013	$57.37
	BAKER DISTRIBUTING #541	05/21/2013	$12.26
	WW GRAINGER	05/22/2013	$634.10
	WW GRAINGER	05/24/2013	$307.06
	WW GRAINGER	05/24/2013	$422.50
	RICHLAND INDUSTRIAL	05/29/2013	$14.87
			$1,844.45
BRYAN PACK	TAYLOR SPORTS LLC	04/30/2013	$31.50
	BSN SPORT SUPPLY GROUP	05/08/2013	$123.05
	WAL-MART #2806	05/14/2013	$44.36
			$198.91
BRYAN S BURGIN	MIDLANDS TECH COLLEGE	05/04/2013	$359.00
	CTC CONSTANTCONTACT.COM	05/08/2013	$1,260.00
	COMPUSULT INC	05/13/2013	$189.00
			$1,808.00
BRYAN S WILLIS	ADI SECURITY PRD CB	05/14/2013	$875.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN S WILLIS	ADI SECURITY PRD CB	05/14/2013	$159.99
			$1,035.96
BRYSON D MILLS	LOWES #01986	05/01/2013	$158.48
	JOHNSTONE SUPPLY-S'BURG	04/30/2013	$48.63
	NORTHERN TOOL EQUIP	05/02/2013	$48.13
	FERGUSON ENT #47	05/06/2013	$98.70
	WAL-MART #2806	05/07/2013	$21.42
	MCREY DISTRIBUTORS	05/09/2013	$42.00
	FERGUSON ENT #47	05/10/2013	$234.92
	NORTHERN TOOL EQUIP	05/11/2013	$90.09
	FERGUSON ENT #47	05/10/2013	$96.59
	JOHNSTONE SUPPLY-S'BURG	05/16/2013	$47.02
	MCREY DISTRIBUTORS	05/20/2013	$99.49
	LOWES #01986	05/24/2013	$63.77
	MCREY DISTRIBUTORS	05/23/2013	$513.04
	AAA SUPPLY INC GREER	05/28/2013	$53.84
	IMAGE COLLISION INC	05/30/2013	$1,368.99
			$2,985.11
BURTON WARD	ACE HARWARE OF CAYCE	05/02/2013	$7.49
	TRAVERS TOOL CO	05/03/2013	$37.62
	ACE HARWARE OF CAYCE	05/08/2013	$19.47
	AIRGAS SOUTH	05/10/2013	$9.45
	TRAVERS TOOL CO	05/21/2013	$50.02
	METAL SUPERMARKETS	05/22/2013	$11.02
	METAL SUPERMARKETS	05/22/2013	$47.23
	DGI SUPPLY WHEELING	05/23/2013	$424.00
	TRAVERS TOOL CO	05/23/2013	$49.94
	METAL SUPERMARKETS	05/23/2013	$51.22
	METAL SUPERMARKETS	05/24/2013	$24.63
	TRAVERS TOOL CO	05/23/2013	$13.98
	METAL SUPERMARKETS	05/28/2013	$31.10
	TRAVERS TOOL CO	05/28/2013	$36.19
	ACE HARWARE OF CAYCE	05/30/2013	$19.69
	OFFICE DEPOT #2349	05/29/2013	$60.45
			$893.50
C MICHAEL CARLISLE	ACUSHNET COMPANY	05/02/2013	$518.80
	DOLLAR-GENERAL MKT#1761	05/02/2013	$4.28
	GOLF TEAM PRODUCTS	05/09/2013	$354.00
	HANNAH'S DESIGNS	05/15/2013	$42.80
	WAL-MART #4487	05/16/2013	$50.56
	ADVANCE AUTO PARTS #5260	05/26/2013	$16.04
	GOLF TEAM PRODUCTS	05/28/2013	$246.50
			$1,232.98
CALEB J PINCKNEY	DKC DIGI KEY CORP	05/01/2013	$169.74
	SPARKFUN ELECTRONICS	05/02/2013	$91.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CALEB J PINCKNEY	MOUSER ELECTRONICS DIS	05/16/2013	$148.26
	SPARKFUN ELECTRONICS	05/16/2013	$110.96
			$520.57
CALEB MORRISON	SHOPLET.COM	04/29/2013	$62.40
	OFFICEMAX CT IN#149110	04/30/2013	$1,001.54
	FORMS AND SUPPLY - AOPD	04/30/2013	$16.24
	FORMS AND SUPPLY - AOPD	04/30/2013	$242.90
	SCANTRON CORPORATION	04/30/2013	$189.10
	JAMES LONG COMPANY	05/05/2013	$133.00
	ARC SERVICES 818-859-7459	05/08/2013	$108.20
	OFFICE DEPOT #1170	05/13/2013	$56.12
	OFFICE DEPOT #1214	05/13/2013	$109.84
	OFFICEMAX CT IN#428639	05/15/2013	$269.12
	MANAGEDPRINT	05/17/2013	$348.84
	FISHER SCI ATL	05/25/2013	$56.16
	FORMS AND SUPPLY - AOPD	05/24/2013	$242.57
	MANAGEDPRINT	05/23/2013	$697.68
	SIGMA ALDRICH US	05/24/2013	$194.91
	FORMS AND SUPPLY - AOPD	05/24/2013	$4.20
			$3,732.82
CANDACE J FRENCH	JOHN WILEY & SONS PUBL	05/02/2013	$168.75
	THE STATE NEWSPAPER	05/02/2013	$187.20
	AMERICAN JUNIOR GOLF ASSO	05/03/2013	$215.00
	GAN 1120GRNVILLENEWCIR	05/06/2013	$144.01
	PRESS PLUS	05/07/2013	$9.95
	AMERICAN JUNIOR GOLF ASSO	05/10/2013	$265.00
	PGA MEMBER INFO SRVCS	05/10/2013	$156.00
	CSCCA	05/14/2013	$154.13
			$1,300.04
CARL J CORBETT	1140 PERRY MANN	05/07/2013	$365.80
	HD SUPPLY ELEC. #5G	05/13/2013	$218.92
	HD SUPPLY ELEC. #5G	05/14/2013	$27.35
	1140 PERRY MANN	05/17/2013	$77.11
	HD SUPPLY ELEC. #5G	05/22/2013	$134.26
	HD SUPPLY ELEC. #5G	05/28/2013	$28.85
	RICHLAND INDUSTRIAL	05/30/2013	$101.83
	HD SUPPLY ELEC. #5G	05/30/2013	$46.97
			$1,001.09
CARLA C OWINGS	SCANTRON CORPORATION	05/15/2013	$493.07
	TRU BLU INDUSTRIES LLC	05/15/2013	$445.72
	AMAZON MKTPLACE PMTS	05/15/2013	$134.90
	OFFICEMAX CT IN#469951	05/16/2013	$661.84
			$1,735.53
CARLETON A NAYLOR	LOWES #00661	05/01/2013	$65.64
	PAYPAL LERAANDENGI	05/30/2013	$109.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$174.64
CARMEN A REINHARDT	FORMS AND SUPPLY - AOPD	05/10/2013	$41.51
	TODD & MOORE	05/13/2013	$668.30
	FLINN SCIENTIFIC, I	05/23/2013	$182.43
	NEW SOUTH SPECIALTIES	05/29/2013	$226.80
			$1,119.04
CARMEN WILLIAMS	LEXISNEXIS RISK MGT	05/02/2013	$10.70
			$10.70
CAROL B MCKAY	HP DIRECT-PUBLICSECTOR	05/01/2013	$527.23
	DELL SALES & SERVICE	05/07/2013	$64.19
	FORMS AND SUPPLY - AOPD	05/10/2013	$26.38
	FORMS AND SUPPLY - AOPD	05/09/2013	$38.26
	FORMS AND SUPPLY - AOPD	05/13/2013	$31.13
	FEDEX 875043283428	05/15/2013	$23.54
	FORMS AND SUPPLY - AOPD	05/15/2013	$33.50
	FORMS AND SUPPLY - AOPD	05/29/2013	$12.32
			$756.55
CAROL C STORK	NIST SRD 301-975-2200	05/07/2013	$480.00
	AIRGAS SOUTH	05/09/2013	$18.90
	VWR INTERNATIONAL INC	05/23/2013	$91.80
			$590.70
CAROL R CUTSINGER	OFFICEMAX CT IN#189647	05/01/2013	$213.90
	ABRC ARABIDOPSIS CENTER	05/02/2013	$29.00
	FEDEX 430193203	05/04/2013	$32.29
	OMEGA LABS, INC.	05/07/2013	$165.00
	INTEGRATED DNA TECH	05/09/2013	$16.00
	OPERON BIOTECHNOLOGIES I	05/13/2013	$52.50
	SIGMA ALDRICH US	05/14/2013	$43.92
	SIGMA ALDRICH US	05/17/2013	$36.88
	OPERON BIOTECHNOLOGIES I	05/20/2013	$37.50
	Amazon.com	05/28/2013	$12.16
	Amazon.com	05/29/2013	$10.64
	AMAZON MKTPLACE PMTS	05/31/2013	$119.00
	BCT SOUTH CAROLINA	05/29/2013	$22.47
			$791.26
CAROL R DAVIS	KMART 4141	04/29/2013	$29.95
			$29.95
CAROLE A OSKERITZIAN	WAL-MART #1339	05/01/2013	$67.62
	RITE AID STORE #11587	05/07/2013	$25.88
	HP HOME STORE	05/14/2013	$356.39
	SIGMA ALDRICH US	05/16/2013	$214.37
	PEPROTECH	05/16/2013	$600.00
	SIGMA ALDRICH US	05/17/2013	$815.68
	WAL-MART #1164	05/18/2013	$28.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROLE A OSKERITZIAN	SIGMA ALDRICH US	05/17/2013	$21.57
	SIGMA ALDRICH US	05/17/2013	$89.81
	R & D SYSTEMS	05/20/2013	$208.50
	ENZO LIFE SCIENCES	05/20/2013	$169.00
	EMD CHEMICALS	05/21/2013	$22.00
	EMD CHEMICALS	05/21/2013	$99.00
	INVITROGEN 23139699	05/23/2013	$447.55
	WAL-MART #2214	05/25/2013	$9.62
			$3,175.75
CAROLYN ASH	FORMS AND SUPPLY - AOPD	05/03/2013	$199.51
	1800GOFEDEX 10010007	05/14/2013	$176.23
	COLUMBIA FLAG & BANNER	05/14/2013	$150.00
	PRESS PLUS	05/28/2013	$99.00
			$624.74
CAROLYN ELAINE MILLER	NTL COUNCL OF UNIV RSRCH	05/09/2013	$175.00
	Amazon.com	05/15/2013	$61.36
	Amazon.com	05/22/2013	$61.36
	SURVEYMONKEY.COM	05/24/2013	$300.00
			$597.72
CAROLYN GOSSETT	ESA	04/30/2013	$224.17
	FRANKLINCOVEYPRODUCTS	05/02/2013	$26.45
	AMAZON MKTPLACE PMTS	05/03/2013	$10.98
	OFFICEMAX CT IN#212798	05/02/2013	$231.46
	PAYPAL FERRATERMOR	05/02/2013	$399.27
	AMAZON MKTPLACE PMTS	05/06/2013	$225.88
	AMAZON MKTPLACE PMTS	05/08/2013	$19.99
	ANDERSON STAMP AND ENGRAV	05/08/2013	$16.29
	Amazon.com	05/14/2013	$53.72
	Amazon.com	05/14/2013	$48.72
	Amazon.com	05/14/2013	$48.72
	Amazon.com	05/14/2013	$32.65
	Amazon.com	05/18/2013	$242.88
	OFFICEMAX CT IN#492184	05/17/2013	$44.90
	OFFICEMAX CT IN#500253	05/20/2013	$62.42
	OFFICEMAX CT IN#597843	05/24/2013	$8.62
	OFFICEMAX CT IN#616482	05/28/2013	$68.91
	Amazon.com	05/28/2013	$56.67
	Amazon.com	05/29/2013	$18.83
	OFFICEMAX CT IN#635226	05/29/2013	$36.14
			$1,877.67
CAROLYN L MARTIN	OFFICE DEPOT #2349	05/08/2013	$71.76
			$71.76
CAROLYN M BANNER	STAPLES 00108696	05/01/2013	$206.12
	STAPLES 00108696	05/10/2013	$522.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$728.97
CAROLYN S AMICK	FEDEX 799666296165	05/05/2013	$20.29
	FEDEX 799636282935	05/04/2013	$52.30
	FEDEX 799682877574	05/07/2013	$14.41
	FEDEX 799724015574	05/14/2013	$34.38
	FEDEX 799730975570	05/15/2013	$35.94
	FEDEX 799777260017	05/19/2013	$19.93
	AT&T 820577093 NBI	05/26/2013	$962.57
	VZWRLSS APOCC VISB	05/26/2013	$671.17
	FEDEX 799844826280	05/29/2013	$12.71
			$1,823.70
CARSON M BLACKWELDER	NIKE GAFFNEY FS 69	05/13/2013	$130.00
	RUN FOR YOUR LIFE	05/20/2013	$124.21
	ABSTRACT DESIGNS LLC	05/20/2013	$31.80
			$286.01
CARYN E OUTTEN	UNITED STATES BIOLOGICAL	05/10/2013	$112.00
	TARGET 00019232	05/12/2013	$56.01
			$168.01
CASEY D PRICE	1140 PERRY MANN	04/30/2013	$1,444.50
	ACE HARWARE OF CAYCE	05/01/2013	$22.44
	UNITED REFRIG BR #U2	05/03/2013	$13.84
	1140 PERRY MANN	05/07/2013	$19.84
	GATEWAY #1 COLA	05/14/2013	$95.97
	RICHLAND INDUSTRIAL	05/17/2013	$11.00
	1140 PERRY MANN	05/21/2013	$118.69
	LOWES #03026	05/22/2013	$30.18
	ACE HARWARE OF CAYCE	05/24/2013	$17.40
	1140 PERRY MANN	05/29/2013	$137.38
			$1,911.24
CASSANDRA D BRUNSON	AT&T DATA	05/04/2013	$25.00
	VETERANS PRESS T AND D	05/02/2013	$99.95
	MAG-TEK	05/06/2013	$191.15
	UPTODATE SUBSCRIPTION	05/07/2013	$640.00
	OFFICE DEPOT #2349	05/09/2013	$124.18
	OFFICE DEPOT #2349	05/09/2013	$75.59
	DMI DELL HIGHER EDUC	05/16/2013	$129.92
	VZWRLSS APOCC VISB	05/17/2013	$627.36
	THE CODING INSTITUTE NC	05/17/2013	$207.00
			$2,120.15
CATHERINE B KEEGAN	AMAZON MKTPLACE PMTS	05/14/2013	$281.95
	Amazon.com	05/14/2013	$76.79
			$358.74
CATHY J DARBY	Amazon.com	05/09/2013	$85.85
	FORMS AND SUPPLY - AOPD	05/09/2013	$75.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CATHY J DARBY	FEDEX 869252959519	05/11/2013	$16.87
	FORMS AND SUPPLY - AOPD	05/15/2013	$154.94
	OFFICEMAX CT IN#629455	05/28/2013	$55.57
	FORMS AND SUPPLY - AOPD	05/29/2013	$100.72
	Staples Tech Soln	05/30/2013	$208.71
			$698.00
CATHY R THOMAS	LOWES #00639	05/21/2013	$2,353.38
			$2,353.38
CECIL LIVINGSTON	ROSE TALBERT	05/10/2013	$2.99
			$2.99
CECILY SCHNEIDER MCCOY	DMI DELL HIGHER EDUC	05/15/2013	$1,589.16
			$1,589.16
CEDRIC S SUMPTER	HD SUPPLY ELEC. #5G	04/30/2013	$129.67
	HD SUPPLY ELEC. #5G	05/02/2013	$225.66
	HD SUPPLY ELEC. #5G	05/15/2013	$33.13
	HD SUPPLY ELEC. #5G	05/20/2013	$33.94
	HD SUPPLY ELEC. #5G	05/21/2013	$70.51
	HD SUPPLY ELEC. #5G	05/22/2013	$9.72
	GRAYBAR ELECTRIC COMPANY	05/30/2013	$1,337.05
			$1,839.68
CHAD A SENKYRIK	1140 PERRY MANN	04/30/2013	$578.34
	1140 PERRY MANN	05/01/2013	$471.51
	1140 PERRY MANN	05/01/2013	$39.55
	HAGEMEYER NA #57	05/01/2013	$194.33
	HAGEMEYER NA #57	05/03/2013	$282.48
	HOUSE OF THREADS-KNOX	05/09/2013	$28.34
	RICHLAND INDUSTRIAL	05/10/2013	$37.99
	1140 PERRY MANN	05/14/2013	$139.54
	1140 PERRY MANN	05/15/2013	$295.25
	1140 PERRY MANN	05/20/2013	$267.20
	1140 PERRY MANN	05/28/2013	$56.70
	1140 PERRY MANN	05/28/2013	$118.23
	1140 PERRY MANN	05/28/2013	$426.56
	ELECTRIC CONTROL & SUPPLY	05/28/2013	$95.04
	ELECTRIC CONTROL & SUPPLY	05/28/2013	$95.04
	HAGEMEYER NA #57	05/30/2013	$38.52
			$3,164.62
CHAKIRA A HOGAN	Amazon Services-Kindle	05/02/2013	$15.99
	SIGMA ALDRICH US	05/08/2013	$614.70
	BECTON DICKINSON	05/10/2013	$435.00
	INVITROGEN 23085102	05/09/2013	$230.50
	R & D SYSTEMS	05/13/2013	$624.50
	SIGMA ALDRICH US	05/14/2013	$36.88
	QIAGEN INC	05/20/2013	$510.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHAKIRA A HOGAN	ABCAM	05/20/2013	$769.00
	QIAGEN INC	05/20/2013	$510.23
	BECKMAN COULTER	05/21/2013	$211.62
	CORNING INC-CREDIT SVCS	05/21/2013	$157.64
	ABCAM	05/22/2013	$379.00
			$4,495.29
CHAO WANG	MCMASTER-CARR	05/03/2013	$171.13
	RESTEK CORPORATIO	05/07/2013	$81.45
	NORTH COAST CALIBRATION,	05/09/2013	$285.00
	INDIANA FLUID SYSTEMS	05/15/2013	$686.60
	MCMASTER-CARR	05/20/2013	$300.47
	TECHNICAL GLASS PRODUCTS	05/28/2013	$74.33
			$1,598.98
CHARITY DUNN	RDC ROCHE DIAGNOSTICS	05/07/2013	$651.00
	VWR INTERNATIONAL INC	05/09/2013	$54.33
	VWR INTERNATIONAL INC	05/09/2013	$177.58
	FISHER SCI ATL	05/11/2013	$329.72
	BIOTEK SERVICES INC	05/09/2013	$423.75
	FISHER SCI ATL	05/11/2013	$219.39
	VWR INTERNATIONAL INC	05/14/2013	$513.95
	VWR INTERNATIONAL INC	05/15/2013	$38.85
	INVITROGEN 23097778	05/14/2013	$82.05
	FISHER SCI ATL	05/15/2013	$714.63
	R & D SYSTEMS	05/22/2013	$1,168.00
	VWR INTERNATIONAL INC	05/30/2013	$373.93
			$4,747.18
CHARLENE E RACKLEY	FEDEX 841899268630	05/10/2013	$282.97
	SUBITO MUSIC	05/28/2013	$439.00
	STAPLES 00106567	05/28/2013	$71.08
			$793.05
CHARLENE GOODWIN	FORMS AND SUPPLY - AOPD	04/30/2013	$27.16
	FORMS AND SUPPLY - AOPD	05/02/2013	$11.00
	GAYLORD BROS INC	05/09/2013	$66.05
	DELL SALES & SERVICE	05/23/2013	$172.26
	DMI DELL MEDIUM BUS	05/29/2013	$79.14
	FORMS AND SUPPLY - AOPD	05/28/2013	$18.40
			$374.01
CHARLENE WILSON PROFIT	VZWRLSS APOCC VISB	05/26/2013	$73.58
			$73.58
CHARLES A FARLOWE	GENBOOK INC	05/02/2013	$29.95
			$29.95
CHARLES A WADE	ULINE SHIP SUPPLIES	05/03/2013	$310.35
	OFFICE DEPOT #2349	05/01/2013	$36.96
	LAMINATOR.COM	05/02/2013	$123.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES A WADE	CTC CONSTANTCONTACT.COM	05/21/2013	$55.00
	UNIV-OF-SC-BOOKSTORE#2400	05/27/2013	$21.59
	WRIGHT JOHNSTON UNIFORMS	05/28/2013	$480.06
			$1,027.00
CHARLES C HERRIN	LOWES #01986	04/30/2013	$8.41
	LOWES #01986	05/02/2013	$358.02
	WEBB CHEMICAL	05/03/2013	$1,419.77
	HD SUPPLY FACILITIES MTNC	05/02/2013	$614.00
	LOWES #01986	05/08/2013	$34.14
	DOLLAR-GENERAL #8203	05/08/2013	$86.64
	WW GRAINGER	05/08/2013	$112.25
	WEBB CHEMICAL	05/10/2013	$457.83
	GOLF CART SERVICE	05/09/2013	$1,606.80
	SPARTAN CUSTOM	05/10/2013	$245.00
	HD SUPPLY FACILITIES MTNC	05/09/2013	$315.86
	LOWES #01986	05/13/2013	$218.01
	LOWES #01986	05/14/2013	$231.49
	RAY'S VACUUM & SEWING	05/14/2013	$7.37
	DOLLAR-GENERAL #8203	05/14/2013	$424.00
	LEONARD BUILDING & TRUCK	05/15/2013	$169.59
	LOWES #01986	05/15/2013	$75.13
	SUMMIT FILTRATION LLC	05/16/2013	$676.00
	SPARTAN CUSTOM	05/15/2013	$365.00
	LOWES #01986	05/16/2013	$108.14
	WW GRAINGER	05/16/2013	$315.03
	MCREY DISTRIBUTORS	05/16/2013	$41.69
	LOWES #01986	05/22/2013	$9.43
	8161-CED	05/23/2013	$53.00
	LOWES #01986	05/28/2013	$132.35
	SIP STATEINDUSTRIAL US	05/29/2013	$826.24
	GATEWAY #4 SP	05/28/2013	$267.90
	8161-CED	05/29/2013	$322.24
	COMPASS PEST MANAGEMENT	05/29/2013	$189.00
	LOWES #01986	05/30/2013	$83.91
			$9,774.24
CHARLES E HOLLAND	PBC LINEAR	05/02/2013	$87.35
	NORTHERN TOOL EQUIP SC	05/04/2013	$132.61
	LOWES #01064	05/03/2013	$17.78
	WW GRAINGER	05/06/2013	$221.18
	AIRGAS SOUTH	05/09/2013	$72.45
			$531.37
CHARLES E RYAN	SHUMAN OWENS SUPPLY CO	05/01/2013	$105.88
	J&P PARKSEED WAYSIDE	05/02/2013	$28.83
	THE HOME DEPOT 1110	05/05/2013	$48.57
	REESE'S TROPICAL PLA	05/07/2013	$254.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	LOWES #01064	05/07/2013	$31.24
	LOWES #01064	05/09/2013	$81.26
	YANDLES PLANTS AND PRODUC	05/14/2013	$25.00
	FOREST LAKE GARDENS LLC	05/18/2013	$19.44
	COOPERS NURSERY	05/21/2013	$145.17
	LOWES #01064	05/22/2013	$38.79
	REESE'S TROPICAL PLA	05/21/2013	$108.00
	WOLFE NURSERY INC	05/24/2013	$286.00
	AMERICAN MEADOWS	05/24/2013	$83.75
	WOLFE NURSERY INC	05/24/2013	$327.42
	LOWES #01064	05/24/2013	$127.84
	WOLFE NURSERY INC	05/24/2013	$89.88
	LOWES #00499	05/28/2013	$91.59
			$1,893.43
CHARLES F MACTUTUS	AT&T DATA	05/02/2013	$30.00
	WRITE BID	05/23/2013	$1,666.00
			$1,696.00
CHARLES G KERNS	PAYPAL 1FORALLGMBH	05/03/2013	$125.00
	FORMS AND SUPPLY - AOPD	05/03/2013	$134.77
	CABLE & CONNECTIONS	05/06/2013	$42.80
	DMI DELL HIGHER EDUC	05/15/2013	$51.14
	APL APPLE ONLINE STORE	05/15/2013	$276.43
	DMI DELL HIGHER EDUC	05/23/2013	$1,585.08
	DRI 1 YEAR SUPPORT	05/21/2013	$228.00
	SYMPHONIC SOURCE INC	05/23/2013	$399.00
	VZWRLSS APOCC VISB	05/26/2013	$493.08
	TKO ELECTRONICS INC.	05/29/2013	$318.00
	CABLEORGANIZER 866 222 00	05/29/2013	$544.56
	CABLES FOR LESS	05/29/2013	$251.59
	CRUCIAL.COM	05/31/2013	$77.75
			$4,527.20
CHARLES K CAMP	AMAZON MKTPLACE PMTS	05/30/2013	$379.51
			$379.51
CHARLES N ANDERSON	ATLANTIS INC	05/02/2013	$1,595.00
	OFFICE DEPOT #2349	05/02/2013	$38.87
	COMMERCIAL FITNESS SVC	05/21/2013	$212.50
	SQ CAROLINA FITNESS REPA	05/24/2013	$922.54
	OFFICE DEPOT #2349	05/28/2013	$238.79
	POWERMUSIC.COM	05/29/2013	$117.95
	JOHN SINES EDITING SER	05/29/2013	$446.00
			$3,571.65
CHARLES R WALTERS	TROPLEX	04/30/2013	$54.92
	TROPLEX	04/30/2013	$347.93
	SQ EMBROIDME IRMO	05/01/2013	$235.07
	TROPLEX	04/30/2013	$163.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R WALTERS	MOVEABLE CUBICLE INC	05/02/2013	$74.83
	J&S INC	05/02/2013	$1,186.46
	VZWRLSS IVR VB	05/04/2013	$606.08
	EQUIP RENTAL & SALES LANC	05/20/2013	$41.90
	WILSON AND ASSOCIATES SPO	05/21/2013	$849.66
	THE LANCASTER NEWS	05/22/2013	$41.67
	CROWS NEST @ ARROWOOD	05/22/2013	$615.00
	EQUIP RENTAL & SALES LANC	05/29/2013	$16.19
			$4,233.44
CHARLES T SANDERSON	CARQUEST 01013119	04/30/2013	$13.73
	CARQUEST 01013119	05/01/2013	$3.78
	LOVE CHEVROLET PARTS AND	04/30/2013	$35.69
	LOVE CHEVROLET PARTS AND	04/30/2013	$35.69
	CARQUEST 01013119	05/01/2013	$3.78
	CARQUEST 01013119	05/01/2013	$4.11
	CLASSIC FORD OF COLUMBIA	05/01/2013	$64.18
	CARQUEST 01013119	05/01/2013	$3.78
	CLASSIC FORD OF COLUMBIA	05/01/2013	$51.34
	CARQUEST 01013119	05/01/2013	$3.78
	CARQUEST 01013119	05/01/2013	$3.78
	CARQUEST 01013119	05/02/2013	$8.35
	CARQUEST 01013119	05/02/2013	$4.11
	LOVE CHEVROLET PARTS AND	05/03/2013	$226.71
	CARQUEST 01013119	05/03/2013	$42.48
	LOVE CHEVROLET PARTS AND	05/03/2013	$450.66
	FRASIER TIRE S62800024	05/03/2013	$644.31
	ZEP SALES AND SERVICE	05/03/2013	$308.71
	CARQUEST 01013119	05/03/2013	$7.70
	CARQUEST 01013119	05/06/2013	$14.72
	CAMPBELLS WRECKER SERVICE	05/06/2013	$1,567.25
	CARQUEST 01013119	05/07/2013	$4.44
	CARQUEST 01013119	05/08/2013	$11.93
	CARQUEST 01013119	05/09/2013	$14.72
	CARQUEST 01013119	05/09/2013	$16.54
	FRASIER TIRE S62800024	05/10/2013	$377.21
	IBS OF COLUMBIA	05/13/2013	$93.97
	CLASSIC FORD OF COLUMBIA	05/13/2013	$32.77
	CARQUEST 01013119	05/14/2013	$15.72
	CARQUEST 01013119	05/14/2013	$16.54
	Snider Tire #163	05/13/2013	$183.65
	CARQUEST 01013119	05/15/2013	$3.78
	CARQUEST 01013119	05/15/2013	$16.35
	CARQUEST 01013119	05/15/2013	$58.95
	CARQUEST 01013119	05/16/2013	$15.88
	CARQUEST 01013119	05/16/2013	$15.72
	CARQUEST 01013119	05/16/2013	$5.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	FRASIER TIRE S62800024	05/15/2013	$122.96
	CARQUEST 01013119	05/17/2013	$4.57
	CARQUEST 01013119	05/17/2013	$4.44
	KEY SHOP	05/17/2013	$7.56
	CARQUEST 01013119	05/20/2013	$21.20
	CARQUEST 01013119	05/20/2013	$16.54
	CARQUEST 01013119	05/20/2013	$8.35
	CARQUEST 01013119	05/21/2013	$76.14
	CARQUEST 01013119	05/21/2013	$12.50
	CARQUEST 01013119	05/22/2013	$16.54
	CARQUEST 01013119	05/22/2013	$16.54
	CARQUEST 01013119	05/22/2013	$31.27
	CARQUEST 01013119	05/22/2013	$15.72
	CARQUEST 01013119	05/23/2013	$7.36
	CARQUEST 01013119	05/23/2013	$8.88
	CARQUEST 01013119	05/23/2013	$3.78
	CARQUEST 01013119	05/23/2013	$15.72
	AUTOZONE #0278	05/23/2013	$85.31
	CARQUEST 01013119	05/24/2013	$46.75
	CARQUEST 01013119	05/24/2013	$15.72
	CARQUEST 01013119	05/27/2013	$16.54
	CARQUEST 01013119	05/27/2013	$15.88
	LOVE CHEVROLET PARTS AND	05/28/2013	$35.69
	LOVE CHEVROLET PARTS AND	05/28/2013	$35.69
			$5,023.78
CHARLIE FAUCETTE	BESTBUY.COM 00009944	05/21/2013	$86.39
	ACADEMIC SUPPLIER OFFICE	05/24/2013	$337.44
			$423.83
CHARLOTTE E CARDENAS	FORMS AND SUPPLY - AOPD	04/29/2013	$15.28
	FORMS AND SUPPLY - AOPD	05/01/2013	$29.01
	AT&T 834839000 NBI	05/05/2013	$339.92
	MOBAL 212 785 5800	05/07/2013	$3.00
	Amazon.com	05/08/2013	$95.17
	SHRED WITH US	05/08/2013	$70.00
	1800GOFEDEX 10010007	05/08/2013	$364.77
	Amazon.com	05/09/2013	$84.86
	PASSPORTS & VISAS ETC	05/10/2013	$79.00
	US INK & TONER INC	05/10/2013	$270.15
	DMI DELL HIGHER EDUC	05/15/2013	$85.00
	MOBAL 212 785 5800	05/15/2013	$33.12
	FORMS AND SUPPLY - AOPD	05/15/2013	$20.87
	DMI DELL HIGHER EDUC	05/20/2013	$2,370.14
	DMI DELL HIGHER EDUC	05/21/2013	$42.50
	CDW GOVERNMENT	05/21/2013	$165.96
	VZWRLSS APOCC VISB	05/21/2013	$208.22
	MOBAL 212 785 5800	05/21/2013	$133.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	MOBAL 212 785 5800	05/22/2013	$87.10
	AT&T 287017539640NBI	05/25/2013	$143.84
	VZWRLSS APOCC VISB	05/26/2013	$416.32
	DMI DELL HIGHER EDUC	05/27/2013	$1,185.07
	Amazon.com	05/27/2013	$581.75
	Amazon.com	05/28/2013	$116.35
	MOBAL 212 785 5800	05/28/2013	$184.13
	AVANGATE.COM	05/27/2013	$49.95
	Amazon.com	05/28/2013	$349.05
			$7,523.57
CHARLOTTE L DENNISTON	Staples Tech Soln	05/08/2013	$53.98
	FORMS AND SUPPLY - AOPD	05/08/2013	$22.60
	FORMS AND SUPPLY - AOPD	05/24/2013	$108.28
	TCG	05/29/2013	$15.00
	TCG	05/29/2013	$15.00
	TCG	05/29/2013	$15.00
			$229.86
CHEN LI	MTI CORPORATION	05/07/2013	$570.06
	AIRGAS SOUTH	05/09/2013	$12.60
	3MStPau RJ01162 FANGHA	05/15/2013	$289.95
	SO.CAROLINA FLUID SYSTM	05/20/2013	$42.27
			$914.88
CHERI SHINN	FORMS AND SUPPLY - AOPD	04/29/2013	$32.30
	Staples Tech Soln	05/01/2013	$274.48
	FEDEX 799649596653	05/02/2013	$26.08
	Staples Tech Soln	05/02/2013	$32.03
	FEDEX 799657906481	05/04/2013	$26.08
	FEDEX 799657949690	05/05/2013	$26.08
	FORMS AND SUPPLY - AOPD	05/03/2013	$85.01
	FORMS AND SUPPLY - AOPD	05/02/2013	$15.96
	FEDEX 799657819721	05/05/2013	$29.67
	FEDEX 799659468239	05/04/2013	$26.08
	FORMS AND SUPPLY - AOPD	05/07/2013	$48.89
	USGOVT PRINT OFC 32	05/09/2013	$24.00
	FEDEX 799704206665	05/09/2013	$25.70
	Staples Tech Soln	05/09/2013	$216.56
	FORMS AND SUPPLY - AOPD	05/09/2013	$13.36
	FORMS AND SUPPLY - AOPD	05/10/2013	$42.70
	FORMS AND SUPPLY - AOPD	05/09/2013	$59.97
	FORMS AND SUPPLY - AOPD	05/10/2013	$31.50
	FEDEX 799736660176	05/14/2013	$66.44
	FORMS AND SUPPLY - AOPD	05/14/2013	$228.02
	FORMS AND SUPPLY - AOPD	05/14/2013	$232.99
	Staples Tech Soln	05/16/2013	$794.99
	FORMS AND SUPPLY - AOPD	05/15/2013	$182.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FORMS AND SUPPLY - AOPD	05/15/2013	$155.07
	FORMS AND SUPPLY - AOPD	05/15/2013	$14.56
	FORMS AND SUPPLY - AOPD	05/17/2013	$81.90
	Staples Tech Soln	05/17/2013	$477.11
	FORMS AND SUPPLY - AOPD	05/16/2013	$14.96
	ACAD	05/17/2013	$115.00
	Staples Tech Soln	05/17/2013	$232.63
	SOUTHERN STATES COMMUNICA	05/20/2013	$50.00
	AWIS	05/22/2013	$150.00
	PAYPAL INTERNATION	05/28/2013	$68.00
	FORMS AND SUPPLY - AOPD	05/29/2013	$70.33
	FORMS AND SUPPLY - AOPD	05/29/2013	$20.77
	FORMS AND SUPPLY - AOPD	05/29/2013	$3.54
	Staples Tech Soln	05/30/2013	$362.64
			$4,357.76
CHERI W SPRANKLE	SC LAW ENFORCEMENT	05/09/2013	$25.00
	DMI DELL HIGHER EDUC	05/18/2013	$782.48
			$807.48
CHERYL D LEWIS	FORMS AND SUPPLY - AOPD	05/02/2013	$13.47
	FORMS AND SUPPLY - AOPD	05/08/2013	$7.76
	FORMS AND SUPPLY - AOPD	05/08/2013	$4.77
	FORMS AND SUPPLY - AOPD	05/14/2013	$28.18
	Staples Tech Soln	05/16/2013	$27.80
	ALLERGAN USA, INC	05/22/2013	$1,108.64
	FORMS AND SUPPLY - AOPD	05/24/2013	$5.46
			$1,196.08
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	05/03/2013	$127.70
	DMI DELL HIGHER EDUC	05/04/2013	$49.84
	OFFICE MAX	05/08/2013	$286.18
	FORMS AND SUPPLY - AOPD	05/09/2013	$144.50
	PAYFLOW/PAYPAL	05/13/2013	$59.95
	FORMS AND SUPPLY - AOPD	05/15/2013	$163.04
	VZWRLSS APOCC VISB	05/18/2013	$117.53
	FORMS AND SUPPLY - AOPD	05/21/2013	$84.35
	DMI DELL HIGHER EDUC	05/23/2013	$62.29
	FORMS AND SUPPLY - AOPD	05/22/2013	$2.08
	FORMS AND SUPPLY - AOPD	05/22/2013	$3.60
	CABLEORGANIZER 866 222 00	05/23/2013	$540.92
	WWW.NEWEGG.COM	05/27/2013	$535.16
	OFFICE MAX	05/28/2013	$181.41
	FORMS AND SUPPLY - AOPD	05/28/2013	$62.89
	FORMS AND SUPPLY - AOPD	05/29/2013	$164.27
			$2,585.71
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	04/30/2013	$46.83
	ATCO MANUFACTURING COMPAN	05/01/2013	$519.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	DOLRTREE 4591 00045914	05/01/2013	$19.44
	WAL-MART #4487	05/06/2013	$90.79
	NSC NORTHERN SAFETY CO	05/08/2013	$144.45
	LOWES #01116	05/07/2013	$340.72
	FASTSIGNS	05/09/2013	$389.50
	SHERWIN WILLIAMS #2008	05/10/2013	$1,095.49
	LOWES #01116	05/09/2013	$279.61
	LOWES #01116	05/12/2013	$5.39
	LOWES #01116	05/13/2013	$78.49
	THE HASKINS COMPANY, INC.	05/15/2013	$350.64
	ARROWAK MANUFACTURING & D	05/17/2013	$1,095.47
	WAL-MART #4487	05/20/2013	$29.44
	THE HASKINS COMPANY, INC.	05/22/2013	$130.24
	SHERWIN WILLIAMS #2008	05/22/2013	$218.12
	WAL-MART #4487	05/28/2013	$139.97
	BARGAIN BLOWOUTS	05/29/2013	$73.83
			$5,048.34
CHESTER DALE HARMON	ACE HARWARE OF CAYCE	05/01/2013	$10.25
	ACE HARWARE OF CAYCE	05/01/2013	$13.98
	RICHLAND INDUSTRIAL	05/02/2013	$7.61
	NORTHERN TOOL EQUIP SC	05/02/2013	$385.18
	RICHLAND INDUSTRIAL	05/03/2013	$33.41
	RICHLAND INDUSTRIAL	05/07/2013	$13.45
	SHUMAN OWENS SUPPLY CO	05/07/2013	$36.26
	HILTI INC	05/08/2013	$61.78
	1140 PERRY MANN	05/14/2013	$26.89
	HD SUPPLY ELEC. #5G	05/14/2013	$82.45
	HD SUPPLY ELEC. #5G	05/15/2013	$139.70
	CABLE & CONNECTIONS	05/16/2013	$121.98
	GRAHL ELECTRIC SUPPLY CO	05/17/2013	$11.46
	HD SUPPLY ELEC. #5G	05/22/2013	$1,551.10
	HD SUPPLY ELEC. #5G	05/22/2013	$10.35
	1140 PERRY MANN	05/30/2013	$3.21
	HD SUPPLY ELEC. #5G	05/30/2013	$39.16
			$2,548.22
CHRIS HANKE	VZWRLSS MY VZ VB P	05/09/2013	$879.48
	EDUCAUSE	05/23/2013	$40.00
	DELL SALES & SERVICE	05/29/2013	$105.99
			$1,025.47
CHRISTINE A GIBBS	ARCHIVE & COLLECTIONS	05/22/2013	$3.00
			$3.00
CHRISTINE JACKY	OFFICE DEPOT #2349	05/20/2013	$25.89
			$25.89
CHRISTINE L GREGG	ENVIRONMENTS INC	05/13/2013	$229.54
	WALMART.COM 8009666546	05/15/2013	$168.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE L GREGG	LAKESHORE LEARNING	05/15/2013	$178.31
	KAPLAN EARLY LEARNING COM	05/17/2013	$454.52
	STAPLES 00106567	05/17/2013	$122.94
	KAPLAN EARLY LEARNING COM	05/19/2013	$109.11
	KAPLAN EARLY LEARNING COM	05/17/2013	$471.42
	NAAGTAGINC	05/17/2013	$11.75
	KAPLAN EARLY LEARNING COM	05/22/2013	$355.99
			$2,101.71
CHRISTINE R LOTTER	Amazon.com	05/01/2013	$199.65
	Amazon.com	05/01/2013	$199.65
	PAYPAL INTERNATONA	05/08/2013	$371.85
	ORIENTAL TRADING CO	05/08/2013	$98.56
	EDUCATIONAL INNOVATIONS	05/09/2013	$333.10
	CAROLINA BIOLOGICAL SPLY	05/20/2013	$205.85
	EDUCATIONAL INNOVATIONS	05/24/2013	$553.40
			$1,962.06
CHRISTOPHER L BURKE	DMI DELL HIGHER EDUC	05/08/2013	$106.79
	SPRINT WIRELESS	05/09/2013	$67.51
	POLLOCK COMPANY	05/14/2013	$78.00
	WWW.NEWEGG.COM	05/21/2013	$43.98
	WWW.NEWEGG.COM	05/21/2013	$36.99
			$333.27
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	04/30/2013	$2,001.98
	CABLE & CONNECTIONS	05/03/2013	$26.75
	CABLE & CONNECTIONS	05/03/2013	$214.00
	ADI SECURITY PRD CB	05/14/2013	$2,001.98
	CABLE & CONNECTIONS	05/20/2013	$885.96
	ADI SECURITY PRD CB	05/21/2013	$1,000.99
	BEST BUY 00002709	05/27/2013	$153.85
	ADI SECURITY PRD CB	05/30/2013	$2,216.97
			$8,502.48
CHRISTOPHER L HOWARD	Staples Tech Soln	05/01/2013	$197.54
	DMI DELL HIGHER EDUC	05/09/2013	$626.49
	DMI DELL HIGHER EDUC	05/09/2013	$101.44
	AT&T 287016619207NBI	05/15/2013	$1,218.13
	ACADEMIC SUPPLIER OFFICE	05/21/2013	$65.40
	OFFICE DEPOT #2349	05/27/2013	$86.41
			$2,295.41
CHRISTOPHER M HUDSON	C C DICKSON CO 1002	05/01/2013	$106.95
	EPTING DISTRIBUTORS IN	05/03/2013	$149.53
	C C DICKSON CO 1002	05/07/2013	$21.21
	C C DICKSON CO 1002	05/07/2013	$333.00
	RICHLAND INDUSTRIAL	05/09/2013	$14.33
	GATEWAY #1 COLA	05/09/2013	$151.86
	RICHLAND INDUSTRIAL	05/10/2013	$9.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER M HUDSON	WW GRAINGER	05/15/2013	$210.75
	ACE HARWARE OF CAYCE	05/18/2013	$7.79
	RICHLAND INDUSTRIAL	05/20/2013	$51.80
	WW GRAINGER	05/22/2013	$85.94
	1140 PERRY MANN	05/24/2013	$118.23
	EPTING DISTRIBUTORS IN	05/28/2013	$6.94
	EPTING DISTRIBUTORS IN	05/28/2013	$5.56
			$1,272.91
CHRISTOPHER T HAGINS	BEST BUY 00002642	05/08/2013	$48.14
			$48.14
CLAIR D FORD	BEST MATERIALS LLC	04/30/2013	$115.84
	AIKEN ELECTRICAL	05/03/2013	$163.71
	WOODWORKERS SUPPLY, INC	05/09/2013	$257.85
	BAKERS GAS AND WELDING IN	05/16/2013	$30.90
			$568.30
CLAIRE SACHSE	FACEBOOK.COM ZSGZ422JN	05/03/2013	$21.79
	FACEBOOK.COM FTTZ422JN	05/06/2013	$36.67
	TRYON DAILY BULLETIN	05/08/2013	$180.00
	IT SUPPLIES INC	05/07/2013	$307.99
	FACEBOOK.COM FQ22522JN	05/08/2013	$31.03
	ALLEGRA PRINT AND IMAGIN	05/09/2013	$173.32
	PAYPAL SHOESTRINGP	05/08/2013	$60.00
	ALLEGRA PRINT AND IMAGIN	05/09/2013	$86.43
	FACEBOOK.COM 9YG2522JN	05/12/2013	$44.34
	WWW.NEWEGG.COM	05/13/2013	$18.98
	FACEBOOK.COM EUL2522JN	05/13/2013	$42.25
	FACEBOOK.COM 93U2522JN	05/15/2013	$34.96
	FACEBOOK.COM TA33522JN	05/17/2013	$26.56
	FACEBOOK.COM 4KA3522JN	05/19/2013	$44.88
	FACEBOOK.COM G4F3522JN	05/20/2013	$43.99
	FACEBOOK.COM 9WJ3522JN	05/21/2013	$34.87
	FACEBOOK.COM UCR3522JN	05/23/2013	$41.62
	FACEBOOK.COM F564522JN	05/26/2013	$34.05
	SHI CORP	05/24/2013	$143.57
	FACEBOOK.COM 9CZ3522JN	05/25/2013	$46.66
	WWW.NEWEGG.COM	05/27/2013	$51.98
	FACEBOOK.COM 6W94522JN	05/27/2013	$36.18
	FACEBOOK.COM 5ND4522JN	05/28/2013	$48.93
	FACEBOOK.COM 8FH4522JN	05/29/2013	$42.99
	FACEBOOK.COM BVL4522JN	05/30/2013	$33.77
			$1,667.81
CLAUDIA A GRILLO	SIGMA ALDRICH US	04/30/2013	$76.40
	CLONTECH LABS INC	05/03/2013	$475.00
			$551.40
CLAUDIA P WOLVERTON	STAPLS9240778044000	05/23/2013	$48.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$48.98
CLAUDIA R BENITEZ NELSON	AT&T 287018205240NBI	05/25/2013	$141.10
			$141.10
CLEMENTINE GETER	OFFICEMAX CT IN#178522	04/30/2013	$89.68
	TEACHERS COLLEGE PRESS	05/02/2013	$52.19
	WOMEN MAKE MOVIES	05/02/2013	$290.00
	ANDERSON STAMP AND ENGRAV	05/06/2013	$16.29
			$448.16
CLIFTON J JERALD	BAKER DISTRIBUTING #541	05/23/2013	$191.33
	CITY ELECTRIC REPAIR INC	05/29/2013	$74.73
			$266.06
COLIN F WILDER	APL APPLE ONLINE STORE	05/14/2013	$99.00
	SYX TIGERDIRECT.COM	05/14/2013	$94.58
	FLASHBAYCOM	05/13/2013	$490.00
	AMAZON MKTPLACE PMTS	05/15/2013	$161.96
	CHIPCO COMPUTER	05/16/2013	$474.00
	CHIPCO COMPUTER	05/16/2013	$2,018.52
	OFFICE DEPOT #1214	05/17/2013	$102.59
	Amazon.com	05/21/2013	$210.66
	APL APPLE ONLINE STORE	05/21/2013	$298.08
	AMAZON MKTPLACE PMTS	05/23/2013	$325.94
	APL APPLE ONLINE STORE	05/22/2013	$52.92
	APL APPLE ONLINE STORE	05/22/2013	$538.92
	Amazon.com	05/23/2013	$51.60
	LOWES #01064	05/28/2013	$67.06
			$4,985.83
CONELIOUS G MIDDLETON	ADI SECURITY PRD CB	04/30/2013	$71.68
	ADI SECURITY PRD CB	05/02/2013	$295.90
	C C DICKSON CO 1002	05/06/2013	$57.25
	ACE HARWARE OF CAYCE	05/06/2013	$7.92
	ROSE TALBERT	05/08/2013	$15.37
	C C DICKSON CO 1002	05/08/2013	$35.23
	OFFICE DEPOT #2349	05/08/2013	$12.91
	WW GRAINGER	05/08/2013	$62.28
	C C DICKSON CO 1002	05/09/2013	$54.23
	GATEWAY #1 COLA	05/10/2013	$116.26
	FASTENAL COMPANY01	05/13/2013	$17.68
	C C DICKSON CO 1002	05/14/2013	$239.38
	GRAYBAR ELECTRIC COMPANY	05/16/2013	$424.32
	WW GRAINGER	05/16/2013	$336.92
	WW GRAINGER	05/17/2013	$53.76
	WW GRAINGER	05/22/2013	$60.00
	AIR DELIGHTS INC	05/24/2013	$212.85
	THE UPS STORE 3770	05/30/2013	$23.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,097.30
CONNIE S BREWER	SOUTHEASTERN PRINTING &	05/02/2013	$217.30
	SOUTHEASTERN PRINTING &	05/09/2013	$47.70
	JOCASSEE DESIGNS INC	05/09/2013	$44.52
	OFFICEMAX CT IN#404757	05/14/2013	$57.00
	FORMS AND SUPPLY - AOPD	05/16/2013	$18.89
	SOUTHEASTERN PRINTING &	05/22/2013	$462.48
	OFFICEMAX CT IN#635262	05/29/2013	$28.50
			$876.39
CONRAD MICHAEL GORE	LOWES #02356	05/01/2013	$50.12
	ALPINE SALES INC	05/01/2013	$131.33
	IMC-BATTERY SPEC	05/03/2013	$61.70
	LOWES #01064	05/08/2013	$62.34
	LOWES #01064	05/14/2013	$223.01
	INT SOUTHERN EQUIPMENT FA	05/15/2013	$546.48
	LOWES #01064	05/21/2013	$83.26
	ITEMA AMERICA INC	05/20/2013	$325.00
	OFFICE DEPOT #1214	05/23/2013	$485.99
			$1,969.23
CONSTANCE M PENDER	DEMCO INC	04/30/2013	$1,328.92
	Amazon.com	05/12/2013	$18.91
	GAYLORD BROS INC	05/26/2013	$1,003.80
			$2,351.63
COREY FERALDI	FORMS AND SUPPLY - AOPD	05/01/2013	$20.20
	INFOGROUP REF GOV	05/28/2013	$1,260.00
			$1,280.20
CORNICE C COX	NAPA STORE 1015006	05/06/2013	$95.41
	NAPA STORE 1015006	05/07/2013	$105.79
	IBS OF COLUMBIA	05/10/2013	$214.68
	LEE TRANSPORT EQUIPMENT	05/13/2013	$10.80
	TRACTOR-SUPPLY-CO #0485	05/13/2013	$47.14
	ACTION BOLT AND SUPPLY IN	05/13/2013	$10.70
	LEE TRANSPORT EQUIPMENT	05/14/2013	$25.92
	CAROLINA POWER EQUIPMENT	05/13/2013	$48.66
	NAPA STORE 1015006	05/13/2013	$1.29
	ACTION BOLT AND SUPPLY IN	05/16/2013	$26.52
	SHUMAN OWENS SUPPLY CO	05/16/2013	$59.36
	COASTAL FLORATINE INC	05/16/2013	$251.05
	W.P.LAW, INC	05/21/2013	$131.29
	CAROLINA POWER EQUIPMENT	05/21/2013	$71.05
			$1,099.66
CORY M READ	VWR INTERNATIONAL INC	05/25/2013	$100.89
	VWR INTERNATIONAL INC	05/25/2013	$61.64
			$162.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CORY M ROBINSON	SIGMA ALDRICH US	05/03/2013	$51.03
	BIOLEGEND INC	05/03/2013	$150.00
	AIRGAS SOUTH	05/09/2013	$42.45
	AIRGAS SOUTH	05/09/2013	$6.30
	KSE SCIENTIFIC	05/08/2013	$23.00
	R & D SYSTEMS	05/16/2013	$694.00
	ELSEVIER LTD	05/16/2013	$37.95
	LABORATORY PRODUCT	05/17/2013	$119.50
	LABORATORY PRODUCT	05/16/2013	$10.56
	INVITROGEN 23128103	05/21/2013	$363.00
	INVITROGEN 23128103	05/22/2013	$675.75
	PARKLAND SCIENTIFIC INC	05/23/2013	$40.84
	R & D SYSTEMS	05/29/2013	$274.50
			$2,488.88
COTINA M ANDERSON	SIGMA ALDRICH US	04/30/2013	$83.65
	AGILENTTECHNOLOGIES	04/30/2013	$939.25
	METAL SUPERMARKETS	04/30/2013	$2,332.21
	HYDRATION TECHNOLOGY I	05/02/2013	$222.62
	SIGMA ALDRICH US	05/02/2013	$335.49
	THINGS REMEMBERED 0614	05/06/2013	$144.00
	AIRGAS SOUTH	05/09/2013	$61.28
	SIGMA ALDRICH US	05/09/2013	$559.29
	FEDEX 800460706267	05/11/2013	$39.93
	Amazon.com	05/10/2013	$139.33
	FISHER SCI ATL	05/10/2013	$197.42
	AIRGAS SOUTH	05/11/2013	$119.70
	Amazon.com	05/11/2013	$489.99
	FEDEXOFFICE 00015024	05/13/2013	$5.39
	FEDEXOFFICE 00015024	05/13/2013	$107.78
	AMAZON MKTPLACE PMTS	05/15/2013	$19.08
	FEDEX 078085719934	05/15/2013	$7.55
	FEDEX 876897806446	05/15/2013	$85.34
	CROSS ENGRAVING SERVIC	05/17/2013	$64.26
	FEDEX 803019125727	05/21/2013	$33.20
	AMAZON MKTPLACE PMTS	05/23/2013	$759.50
	FEDEX 078086818809	05/29/2013	$5.39
	FEDEX 803285409162	05/30/2013	$102.03
			$6,853.68
COURTNEY MYERS	FORMS AND SUPPLY - AOPD	05/13/2013	$348.39
			$348.39
CUN WEN	SIGMA ALDRICH US	05/14/2013	$115.07
	MCMASTER-CARR	05/23/2013	$63.49
	SIGMA ALDRICH US	05/28/2013	$84.52
	SIGMA ALDRICH US	05/28/2013	$546.40
			$809.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS G SUFFRIDGE	HPA # 07	04/30/2013	$24.32
	CAROLINA PCO SUPPLY COLA	04/30/2013	$1,091.40
	ACE HARWARE OF CAYCE	05/08/2013	$25.65
	HELENA CHEM CO 32061	05/13/2013	$538.21
	ADVANCE AUTO PARTS #5010	05/24/2013	$18.18
	CAROLINA PCO SUPPLY COLA	05/24/2013	$221.49
			$1,919.25
CURTIS W HART	LOWES #00499	05/29/2013	$59.66
			$59.66
CYNTHIA M MCABEE	WAL-MART #2806	05/08/2013	$20.92
	UNIVERSITY OF S CAR	05/22/2013	$165.00
	EASYLINK SERVICES INTERN	05/28/2013	$65.00
			$250.92
DALE J GLOVER	CORRUGATED CONTAINERS INC	04/30/2013	$159.43
	ACE HARWARE OF CAYCE	05/03/2013	$8.55
	ACE HARWARE OF CAYCE	05/14/2013	$41.72
	LOWES #00499	05/15/2013	$200.80
	KMART 4141	05/17/2013	$9.62
	OFFICE DEPOT #332	05/23/2013	$465.45
	CABLE & CONNECTIONS	05/23/2013	$160.13
	ACE HARWARE OF CAYCE	05/24/2013	$25.65
	ACE HARWARE OF CAYCE	05/27/2013	$28.88
	NORTHERN TOOL EQUIP SC	05/28/2013	$47.06
	CORRUGATED CONTAINERS INC	05/30/2013	$294.25
			$1,441.54
DAMIAN K BRIDGES	DMI DELL BUS ONLINE	05/08/2013	$43.19
	WWW.NEWEGG.COM	05/07/2013	$43.57
	GBC ECOMMERCE	05/10/2013	$70.74
	DUTCHGUARD 800-8215157	05/10/2013	$15.90
	DMI DELL BUS ONLINE	05/14/2013	$2,028.23
	SHI CORP	05/14/2013	$128.58
	WWW.NEWEGG.COM	05/22/2013	$33.49
	AMAZON MKTPLACE PMTS	05/24/2013	$88.52
	AMAZON MKTPLACE PMTS	05/29/2013	$88.52
	Amazon.com	05/31/2013	$866.59
			$3,407.33
DANIEL C LITTLEFIELD	UNIV-OF-SC-BOOKSTORE#2400	04/26/2013	$37.00
			$37.00
DANIEL L RUCKER	LEE TRANSPORT EQUIPMENT	05/01/2013	$19.44
	DILLON SUPPLY COMPANY	04/30/2013	$422.68
	SOX FENCE & SUPPLY	05/03/2013	$675.00
	PIEDMONT PLASTICS CL	05/08/2013	$97.20
	SAGINAW PIPE CO INC	05/14/2013	$1,029.20
	PRAXAIR DIST US #863	05/16/2013	$45.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L RUCKER	CAROLINA ORNAMENTAL IRON	05/20/2013	$350.00
	LOXCREEN BUILDING	05/30/2013	$64.67
	DILLON SUPPLY COMPANY	05/29/2013	$48.93
			$2,752.29
DANIEL L TUFFORD	AQUATICINFO	05/27/2013	$312.00
			$312.00
DANIELLE J MICKEL	STAPLS9240179618000	05/04/2013	$31.76
	TFS COLEPARMERINSTRMNT	05/04/2013	$46.21
	WW GRAINGER	05/13/2013	$104.53
	WW GRAINGER	05/13/2013	$33.10
	WW GRAINGER	05/13/2013	$51.52
	HACH COMPANY	05/13/2013	$753.85
	ENVIRONMENTAL RESOURCE	05/14/2013	$290.46
	MEDIATECH, INC.	05/17/2013	$65.93
	VWR INTERNATIONAL INC	05/18/2013	$45.43
	VWR INTERNATIONAL INC	05/23/2013	$102.41
	VWR INTERNATIONAL INC	05/29/2013	$32.58
			$1,557.78
DANIELLE M PILOT	FORMS AND SUPPLY - AOPD	04/30/2013	$62.85
	OFFICE DEPOT #2349	05/01/2013	$75.60
	FORMS AND SUPPLY - AOPD	05/01/2013	$33.48
	FORMS AND SUPPLY - AOPD	05/15/2013	$193.79
	FORMS AND SUPPLY - AOPD	05/15/2013	$8.16
	FORMS AND SUPPLY - AOPD	05/16/2013	$4.12
	SHRED WITH US	05/23/2013	$45.00
	SHRED WITH US	05/23/2013	$150.00
	Staples Tech Soln	05/24/2013	$96.38
	Staples Tech Soln	05/30/2013	$146.86
			$816.24
DAPING FAN	VWR INTERNATIONAL INC	05/01/2013	$426.86
	VWR INTERNATIONAL INC	05/01/2013	$95.00
	VWR INTERNATIONAL INC	05/01/2013	$177.21
	BIOLEGEND INC	04/30/2013	$508.00
	SIGMA ALDRICH US	05/01/2013	$367.89
	EBIOSCIENCECORPORATION	05/02/2013	$224.00
	SIGMA ALDRICH US	05/02/2013	$239.80
	BIO RAD	05/02/2013	$470.00
	FISHER SCI ATL	05/07/2013	$195.70
	FISHER SCI ATL	05/07/2013	$39.00
	NEW ENGLAND BIOLABS INC	05/08/2013	$275.00
	QIAGEN INC	05/09/2013	$124.28
	FISHER SCI ATL	05/11/2013	$157.16
	QIAGEN INC	05/13/2013	$322.72
	INTEGRATED DNA TECH	05/14/2013	$21.25
	FISHER SCI ATL	05/15/2013	$126.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAPING FAN	VWR INTERNATIONAL INC	05/30/2013	$111.00
	SANTA CRUZ BIOTECHNOLOGY	05/29/2013	$303.50
	VWR INTERNATIONAL INC	05/30/2013	$40.91
	VWR INTERNATIONAL INC	05/30/2013	$99.75
	FISHER SCI ATL	05/30/2013	$100.93
	MILLIPORE AMERICAS	05/30/2013	$338.00
			$4,764.52
DARRYL H WASHINGTON	ACE HARWARE OF CAYCE	05/07/2013	$21.38
	FOOD LION #2506	05/10/2013	$19.13
	RICHLAND INDUSTRIAL	05/17/2013	$311.88
	FOOD LION #2506	05/17/2013	$10.76
			$363.15
DAVID A GRAVES	OFFICE DEPOT #1214	04/29/2013	$136.91
	FORMS AND SUPPLY - AOPD	05/03/2013	$265.20
	1800GOFEDEX 10010007	05/06/2013	$481.62
	STAPLS9240249096000	05/07/2013	$989.74
	OFFICE DEPOT #1214	05/07/2013	$280.79
	FORMS AND SUPPLY - AOPD	05/07/2013	$467.14
	FEDEX 430461040	05/08/2013	$67.28
	FEDEX 430673273	05/11/2013	$16.87
	LD-4INKJETS	05/14/2013	$152.32
	37S BASECAMP 1737345	05/15/2013	$99.00
	FEDEX 431151113	05/16/2013	$42.40
	OFFICE DEPOT #1214	05/16/2013	$643.66
	FEDEX 431255530	05/18/2013	$123.32
	FEDEX 431537547	05/21/2013	$19.70
	FEDEX 431624738	05/22/2013	$19.70
	FEDEX 431716691	05/24/2013	$17.68
	FEDEX 431821593	05/25/2013	$14.16
	ADOBE SYSTEMS, INC.	05/24/2013	$19.99
	FEDEX 118750427	05/28/2013	$40.21
	FEDEX 432112223	05/29/2013	$24.72
	FORMS AND SUPPLY - AOPD	05/28/2013	$150.92
	FEDEX 432186798	05/30/2013	$14.16
			$4,087.49
DAVID A WESTBURY	METAL SUPERMARKETS	05/03/2013	$1,180.51
			$1,180.51
DAVID B DEWEIL	UNIV-OF-SC-BOOKSTORE#2400	04/30/2013	$251.73
	GAN USA TODAY	05/20/2013	$506.00
			$757.73
DAVID C DOHAN	DMI DELL HIGHER EDUC	05/04/2013	$518.92
			$518.92
DAVID C VOLZ	FISHER SCI ATL	05/04/2013	$296.40
	R & D SYSTEMS	05/03/2013	$154.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID C VOLZ	FISHER SCI ATL	05/04/2013	$192.79
	FOOD LION #1511	05/07/2013	$21.58
	FISHER SCI ATL	05/08/2013	$668.08
	FISHER SCI ATL	05/09/2013	$437.14
	KROGER CO 002	05/11/2013	$11.53
	PENTAIR AQUATIC ECO SYS	05/15/2013	$1,145.00
	FISHER SCI ATL	05/24/2013	$95.09
	CHEM SERVICE INC	05/29/2013	$2,289.80
	FISHER SCI ATL	05/29/2013	$146.52
	SIGMA ALDRICH US	05/30/2013	$100.79
			$5,559.22
DAVID D MOTT	SOUTHERN ANESTHESIA	05/30/2013	$242.89
			$242.89
DAVID E DANNELS	OFFICE DEPOT #2349	05/22/2013	$39.93
			$39.93
DAVID K LINNAN	Web	05/24/2013	$60.35
			$60.35
DAVID L BARBEAU	BODELIN	05/03/2013	$168.76
	AMAZON MKTPLACE PMTS	05/14/2013	$508.90
	AMAZON MKTPLACE PMTS	05/16/2013	$1,017.79
			$1,695.45
DAVID M GOODMAN	GREATER IRMO CHAMBER OF C	05/01/2013	$95.00
	STAPLES 00108696	05/03/2013	$16.10
	VZWRLSS APOCC VISB	05/04/2013	$38.01
	HILTON HEAD ISLAND BLUFFT	05/06/2013	$135.00
	ACADEMIC SUPPLIER OFFICE	05/07/2013	$193.57
	BEAUFORT CHAMBER OF COMM	05/06/2013	$200.00
	ACADEMIC SUPPLIER OFFICE	05/14/2013	$142.70
			$820.38
DAVID M LONDON	WWW.NEWEGG.COM	05/02/2013	$119.98
	OOMA INC	05/02/2013	$3.71
	MONOPRICE INC	05/02/2013	$46.67
	AMAZON MKTPLACE PMTS	05/03/2013	$102.36
	Amazon.com	05/04/2013	$240.28
	AMAZON MKTPLACE PMTS	05/07/2013	$1,077.48
	ALL SQUARE DIGITAL SOLUTI	05/16/2013	$308.70
	MANAGEDPRINT	05/20/2013	$166.32
	SONYSTORE DIRECT	05/21/2013	$2,332.79
			$4,398.29
DAVID M METTS	FIRGELLI	04/30/2013	$245.83
			$245.83
DAVID MICHAELS	Silicon Solutions	04/29/2013	$283.44
	L2 TECHNOLOGIES	04/30/2013	$201.99
	Silicon Solutions	05/08/2013	$92.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MICHAELS	FORENSIT LTD	05/16/2013	$224.85
	Silicon Solutions	05/17/2013	$101.65
	Amazon.com	05/29/2013	$38.70
			$942.65
DAVID MULLANEY	FS macpaw	04/30/2013	$59.87
	PROSOFT ENGINEERING INC	04/30/2013	$109.00
	FS hddfancontrol	05/22/2013	$35.00
	DMI DELL BUS ONLINE	05/25/2013	$2,494.80
	LACIE LIMITED	05/30/2013	$571.81
			$3,270.48
DAVID O CHANDLER	ALFA AESAR	05/14/2013	$151.90
	LOWES #00499	05/28/2013	$12.74
			$164.64
DAVID R MYERS	LOWES #01986	05/02/2013	$35.54
	LOWES #01986	05/02/2013	$10.40
	BATTERIES PLUS	05/07/2013	$27.09
	AIRGAS SOUTH	05/09/2013	$98.45
	BLACKBOXGPS COM	05/11/2013	$59.98
	ATLAS BUSINESS SOLUTIONS	05/16/2013	$62.00
	PAYPAL CHECKOUT	05/24/2013	$66.95
			$360.41
DAVID REISMAN	USA SCIENTIFIC, INC.	05/01/2013	$429.86
	USA SCIENTIFIC, INC.	05/01/2013	$662.33
	AIRGAS SOUTH	05/09/2013	$3.37
	VWR INTERNATIONAL INC	05/14/2013	$120.34
	FISHER SCI BLX	05/18/2013	$145.60
	FISHER SCI BLX	05/17/2013	$62.18
	FISHER SCI BLX	05/18/2013	$145.60
	BESTBUY.COM 00009944	05/22/2013	$86.39
	BESTBUY.COM 00009944	05/22/2013	$1,328.39
	EMD CHEMICALS	05/22/2013	$324.00
	EMD CHEMICALS	05/22/2013	$32.00
	ABCAM	05/23/2013	$390.00
	VWR INTERNATIONAL INC	05/25/2013	$54.14
	INVITROGEN 23142913	05/24/2013	$230.50
	DRI MICROSOFT HUP	05/30/2013	$9.95
			$4,024.65
DAVID S WETHEY	COMERCIAL BASTOS	05/29/2013	$84.28
			$84.28
DAVID W HUTSON	SYX TIGERDIRECT.COM	05/02/2013	$47.99
	DELL SALES & SERVICE	05/07/2013	$492.02
	DELL SALES & SERVICE	05/09/2013	$1,511.98
	WWW.NEWEGG.COM	05/09/2013	$277.09
	WWW.NEWEGG.COM	05/09/2013	$181.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	AT&T DATA	05/12/2013	$50.00
	DELL SALES & SERVICE	05/17/2013	$107.95
	DELL SALES & SERVICE	05/21/2013	$62.63
	AMAZON MKTPLACE PMTS	05/22/2013	$11.79
	AMAZON MKTPLACE PMTS	05/22/2013	$21.00
	WWW.NEWEGG.COM	05/29/2013	$61.14
	WWW.NEWEGG.COM	05/29/2013	$419.97
			$3,245.55
DAWN L BRUCE	STAPLS9239972692000	04/30/2013	$83.45
			$83.45
DEAN M ELLISOR	GATEWAY #1 COLA	04/29/2013	$59.12
	GATEWAY #1 COLA	04/29/2013	$8.79
	FERGUSON ENTERPRISES 1891	05/01/2013	$647.95
	GATEWAY #1 COLA	04/30/2013	$209.32
	FERGUSON ENTERPRISES 1891	05/01/2013	$593.99
	RICHLAND INDUSTRIAL	05/02/2013	$87.81
	RICHLAND INDUSTRIAL	05/03/2013	$17.42
	GATEWAY #1 COLA	05/03/2013	$292.94
	GATEWAY #1 COLA	05/03/2013	$22.58
	NORTHERN TOOL EQUIP SC	05/07/2013	$139.09
	JA SEXAUER	05/08/2013	$1,071.28
	LOWES #00499	05/11/2013	$27.82
	ACE HARWARE OF CAYCE	05/11/2013	$48.50
	FERGUSON ENTERPRISES 1891	05/13/2013	$171.98
	1140 PERRY MANN	05/14/2013	$71.28
	HINSON CABINET CO INC	05/13/2013	$65.88
	GATEWAY #1 COLA	05/15/2013	$405.00
	GATEWAY #1 COLA	05/15/2013	$267.24
	GATEWAY #1 COLA	05/15/2013	$446.40
	GATEWAY #1 COLA	05/17/2013	$455.10
	C C DICKSON CO 1002	05/23/2013	$8.12
	LOWES #01064	05/23/2013	$10.67
	AIRGAS SOUTH	05/30/2013	$31.94
			$5,160.22
DEANNA S SMITH	JACKSON IMMUNORESEARCH LA	04/30/2013	$129.00
	MILLIPORE AMERICAS	04/30/2013	$176.71
	MILLIPORE AMERICAS	04/30/2013	$328.00
	FISHER SCI ATL	05/01/2013	$98.83
	FISHER SCI ATL	05/01/2013	$161.20
	VECTOR LABORATORIES INC	05/02/2013	$142.00
	FISHER SCI ATL	05/02/2013	$219.39
	AIRGAS SOUTH	05/07/2013	$27.73
	AIRGAS SOUTH	05/07/2013	$83.68
	INVITROGEN 23092832	05/11/2013	$169.00
	MILLIPORE AMERICAS	05/15/2013	$205.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEANNA S SMITH	FISHER SCI ATL	05/16/2013	$107.95
	INVITROGEN 23115308	05/17/2013	$334.83
	ABCAM	05/17/2013	$420.00
	MILLIPORE AMERICAS	05/19/2013	$366.61
	SIGMA ALDRICH US	05/20/2013	$126.00
	INVITROGEN 23121241	05/21/2013	$140.07
	USA SCIENTIFIC, INC.	05/20/2013	$99.70
	FISHER SCI ATL	05/21/2013	$91.00
	VECTOR LABORATORIES INC	05/22/2013	$137.00
	AIRGAS SOUTH	05/24/2013	$26.97
	FISHER SCI ATL	05/24/2013	$22.94
	SIGMA ALDRICH US	05/28/2013	$596.04
	MCMASTER-CARR	05/28/2013	$182.02
	INVITROGEN 23161414	05/30/2013	$320.50
			$4,712.17
DEBBIE BOGGS	FORMS AND SUPPLY - AOPD	05/02/2013	$19.91
	SQ 752 DESIGN	05/07/2013	$235.61
	CAROLINA AWARDS	05/07/2013	$85.60
	HOBBY LOBBY #289	05/08/2013	$9.53
	FORMS AND SUPPLY - AOPD	05/10/2013	$19.57
	FORMS AND SUPPLY - AOPD	05/10/2013	$12.69
	WAL-MART #4487	05/10/2013	$47.02
	PHOENIX PRINTING	05/13/2013	$2,033.98
	CAROLINA AWARDS	05/16/2013	$33.17
	HOBBY LOBBY #289	05/16/2013	$21.18
	FORMS AND SUPPLY - AOPD	05/17/2013	$56.86
	CAROLINA AWARDS	05/21/2013	$386.14
	WAL-MART #4487	05/21/2013	$6.75
	FORMS AND SUPPLY - AOPD	05/21/2013	$43.93
	FORMS AND SUPPLY - AOPD	05/22/2013	$18.69
	PPS INC - PINE DECALS	05/28/2013	$2,350.00
	MYFONTS	05/29/2013	$35.00
			$5,415.63
DEBBIE S HAYES	FORMS AND SUPPLY - AOPD	05/03/2013	$105.63
	MORRIS-LOCAL NEWSPAPER	05/08/2013	$1,310.58
	AIKEN STANDARD	05/16/2013	$391.95
	FORMS AND SUPPLY - AOPD	05/17/2013	$11.38
			$1,819.54
DEBBIE T KASSIANOS	APL APPLE ONLINE STORE	04/30/2013	$1,967.71
	APL APPLE ONLINE STORE	04/30/2013	$180.83
	BEST BUY 00002709	05/02/2013	$97.19
	AT&T 1326	05/02/2013	$175.29
	JUNGLEDISK.COM	05/08/2013	$15.94
	AT&T 287240564884NBI	05/09/2013	$455.62
	CHIPCO COMPUTER	05/20/2013	$808.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	BEST BUY 00002709	05/20/2013	$7.52
	BEST BUY 00002709	05/20/2013	$61.53
	SAFECART.COM PC HEALTH	05/21/2013	$39.94
	APL APPLE ONLINE STORE	05/23/2013	$2,459.93
	APL APPLE ONLINE STORE	05/23/2013	$22.99
	APL APPLE ONLINE STORE	05/29/2013	$1,964.51
			$8,257.92
DEBORAH B JACKSON	DMV INTERNET 205	05/06/2013	$6.00
	DMV INTERNET 205	05/06/2013	$6.00
	DMV INTERNET 205	05/06/2013	$6.00
	THE STATE NEWSPAPER	05/08/2013	$720.76
	DMV INTERNET 205	05/30/2013	$6.00
			$744.76
DEBORAH C BECK	AHCAP.ORG	05/17/2013	$165.00
	VZWRLSS APOCC VISE	05/22/2013	$118.24
			$283.24
DEBORAH C SALZBERG	CVS PHARMACY #7011 Q03	04/29/2013	$21.39
	AMAZON MKTPLACE PMTS	05/05/2013	$246.95
	WALGREENS #6262	05/03/2013	$13.99
	WALGREENS #6137	05/06/2013	$12.80
	FEDEX 803285407090	05/08/2013	$66.06
	US INK & TONER INC	05/07/2013	$116.24
	HP DIRECT-PUBLICSECTOR	05/09/2013	$330.10
	STAPLES 00103234	05/23/2013	$14.58
	FEDEX 803043725842	05/28/2013	$54.45
			$876.56
DEBORAH H MCMURTRIE	WAL-MART #4487	04/30/2013	$126.21
	BOOKLOVERS BOOKSTORE	04/30/2013	$2,140.00
	TPP THATPETPLACE	05/04/2013	$119.96
	TPP THATPETPLACE	05/15/2013	$9.68
	WAL-MART #4487	05/20/2013	$44.18
			$2,440.03
DEBORAH M CREWS	AMAZON MKTPLACE PMTS	05/29/2013	$639.99
			$639.99
DEBORAH M GIPSON	OFFICE DEPOT #2127	05/21/2013	$34.55
			$34.55
DEBORAH M MARTIN	FORMS AND SUPPLY - AOPD	05/17/2013	$138.21
			$138.21
DEBORAH OWENS	PUBLIX #1095	05/01/2013	$22.09
	FORMS AND SUPPLY - AOPD	04/30/2013	$78.05
	FORMS AND SUPPLY - AOPD	05/01/2013	$31.75
	SPIRIT TELECOM	05/01/2013	$32.93
	FORMS AND SUPPLY - AOPD	05/06/2013	$87.48
	FORMS AND SUPPLY - AOPD	05/07/2013	$40.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH OWENS	FEDEX 799704576111	05/09/2013	$63.53
	Staples Tech Soln	05/11/2013	$794.45
	VZWRLSS APOCC VISB	05/15/2013	$94.51
	FEDEX 799836364051	05/25/2013	$75.08
	AT&T 836269231 NBI	05/25/2013	$643.36
	FORMS AND SUPPLY - AOPD	05/29/2013	$48.66
			$2,012.81
DEBORAH S GARRIS	FORMS AND SUPPLY - AOPD	04/29/2013	$258.73
	APPLIANCE PARTS PROS	05/08/2013	$29.92
	STAPLS9240323338000	05/09/2013	$61.55
			$350.20
DEBORAH W NELSON	Amazon.com	05/02/2013	$14.94
			$14.94
DEBRA G BROWN	HP DIRECT-PUBLICSECTOR	05/01/2013	$1,785.13
	FEDEX 430082128	05/04/2013	$11.05
	AMERICAN THORACIC SOCIETY	05/08/2013	$50.00
	FEDEX 118231098	05/14/2013	$44.61
	FEDEX 118286102	05/15/2013	$81.02
	SKYPE	05/13/2013	$25.00
	SKYPE	05/13/2013	$25.00
	FEDEX 431239599	05/18/2013	$27.62
	FEDEX 118581030	05/23/2013	$76.62
	FEDEX 431803856	05/26/2013	$25.60
	FEDEX 118729419	05/28/2013	$34.38
	LORICK OFFICE PRODUCTS	05/30/2013	$300.10
			$2,486.13
DEBRA L JOHNSON	MICHAELS #4711	05/01/2013	$82.27
	INT CHOICE DIRECTORY - VI	05/02/2013	$350.00
	US INK & TONER INC	05/02/2013	$109.07
	WAL-MART #2832	05/03/2013	$48.85
	VOC FACEBOOK APPS	05/06/2013	$13.93
	WUFOO.COM/CHARGE	05/11/2013	$29.95
	ISSUU PUBLISHING	05/12/2013	$19.00
	VOC FACEBOOK APPS	05/13/2013	$13.93
	MICHAELS #4711	05/14/2013	$158.95
	WAL-MART #2832	05/16/2013	$5.37
	MORRIS-LOCAL NEWSPAPER	05/16/2013	$1,660.00
	VOC FACEBOOK APPS	05/20/2013	$13.93
	VOC FACEBOOK APPS	05/27/2013	$13.93
	BEAUFORT CHAMBER OF COMM	05/28/2013	$600.00
			$3,119.18
DEBRA L SIGHTLER	POLLOCK COMPANY	05/01/2013	$250.00
	POLLOCK COMPANY	05/01/2013	$195.00
	FREEMAN GRAPHIC SYSTEM	05/09/2013	$62.71
	FREEMAN GRAPHIC SYSTEM	05/09/2013	$1,060.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L SIGHTLER	VZWRLSS APOCC VISB	05/21/2013	$50.54
			$1,618.66
DEBRA R CAUDILL	OFFICEMAX CT IN#327825	05/08/2013	$102.15
			$102.15
DEBRA Y BROWN	Staples Tech Soln	05/01/2013	$558.82
	THE OFFICE PLACE, INC.	05/01/2013	$497.88
	Staples Tech Soln	05/18/2013	$476.17
			$1,532.87
DEIDRE MARTIN	WALGREENS #12795	05/14/2013	$8.54
	CTC CONSTANTCONTACT.COM	05/18/2013	$50.00
	CAROLINA AWARDS	05/20/2013	$39.28
			$97.82
DELMAGE A WILLIAMS	FLEETPRIDE 310	04/29/2013	$7.93
	INTERSTATE TRANSPORTATION	04/30/2013	$186.53
	PALMETTO BUS SALES LLC	04/29/2013	$370.86
	CARQUEST 01013119	05/01/2013	$11.93
	FLEETPRIDE 310	04/30/2013	$17.93
	FLEETPRIDE 310	05/01/2013	$37.34
	CARQUEST 01013119	05/02/2013	$14.72
	FLEETPRIDE 310	05/01/2013	$36.69
	CARQUEST 01013119	05/03/2013	$8.39
	FLEETPRIDE 310	05/02/2013	$209.65
	BLANCHARD MACHINERY CO.	05/06/2013	$442.60
	CARQUEST 01013119	05/06/2013	$86.08
	BLANCHARD MACHINERY CO.	05/06/2013	$4.51
	CARQUEST 01013119	05/07/2013	$78.60
	BEARING DIST - COLUMBIA	05/07/2013	$19.06
	CARQUEST 01013119	05/08/2013	$36.66
	A PARTS	05/09/2013	$124.50
	PALMETTO BUS SALES LLC	05/08/2013	$40.18
	CARQUEST 01013119	05/13/2013	$78.60
	INTERSTATE TRANSPORTATION	05/13/2013	$13.52
	CARQUEST 01013119	05/13/2013	$1.31
	PALMETTO BUS SALES LLC	05/13/2013	$126.72
	CARQUEST 01013119	05/15/2013	$6.31
	COLUMBIA TRUCK CENTER	05/15/2013	$10.89
	CARQUEST 01013119	05/20/2013	$5.87
	CARQUEST 01013119	05/21/2013	$14.21
	CARQUEST 01013119	05/21/2013	$4.48
	THERMO KING COLUMBIA INC	05/22/2013	$31.77
	BLANCHARD MACHINERY CO.	05/22/2013	$7.67
	COLUMBIA TRUCK CENTER	05/23/2013	$10.89
	INTERSTATE TRANSPORTATION	05/24/2013	$215.34
	INTERSTATE TRANSPORTATION	05/29/2013	$48.78
	CARQUEST 01013119	05/29/2013	$20.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	BEARING DIST - COLUMBIA	05/30/2013	$19.06
	BLANCHARD MACHINERY CO.	05/29/2013	$775.67
			$3,126.09
DENISE A WELLMAN	AMAZON MKTPLACE PMTS	05/24/2013	$117.76
	XEROX DIRECT XEROXCORP	05/24/2013	$981.49
	HP HOME STORE	05/23/2013	$107.99
	AMAZON MKTPLACE PMTS	05/25/2013	$85.73
			$1,292.97
DENNIS A QUAYE	VZWRLSS APOCC VISB	05/02/2013	$38.01
	Amazon.com	05/08/2013	$227.98
	OFFICE DEPOT #2349	05/09/2013	$37.79
	OFFICE DEPOT #2349	05/21/2013	$60.46
			$364.24
DENNIS P GALLAGHER	1140 PERRY MANN	05/03/2013	$1,524.75
	1140 PERRY MANN	05/03/2013	$947.49
	SHEALY ELECT 803-227-0599	05/01/2013	$186.93
	G&W ELECTRIC COMPANY	05/03/2013	$1,174.00
	RICHLAND INDUSTRIAL	05/16/2013	$421.77
	1140 PERRY MANN	05/17/2013	$1,019.71
	1140 PERRY MANN	05/17/2013	$928.34
	1140 PERRY MANN	05/24/2013	$388.81
	1140 PERRY MANN	05/24/2013	$31.21
	1140 PERRY MANN	05/24/2013	$302.40
	1140 PERRY MANN	05/24/2013	$81.25
	1140 PERRY MANN	05/24/2013	$64.69
	1140 PERRY MANN	05/24/2013	$1,404.00
	1140 PERRY MANN	05/24/2013	$104.11
	1140 PERRY MANN	05/28/2013	$1,414.80
	1140 PERRY MANN	05/28/2013	$658.12
			$10,652.38
DEONNE G WHALEY	USCB BKST # 1960	04/30/2013	$20.97
	PAYPAL JSLOBODNIK	04/30/2013	$40.00
	PAYPAL JSLOBODNIK	04/30/2013	$15.00
	MICHAELS #4711	04/30/2013	$113.27
	STAPLS7099558558000001	05/01/2013	$29.72
	WAL-MART #2832	05/02/2013	$33.01
	USCB BKST # 1960	05/03/2013	$31.35
	DOLRTREE 4059 00040592	05/02/2013	$17.28
	WAL-MART #2832	05/07/2013	$18.62
	BROOKHOLLOWCARDS.COM	05/31/2013	$210.18
			$529.40
DEVON SHIRLEY	BIOLINE USA INC	04/30/2013	$1,268.00
	VWR INTERNATIONAL INC	05/02/2013	$44.56
	VWR INTERNATIONAL INC	05/03/2013	$63.25
	VWR INTERNATIONAL INC	05/03/2013	$134.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEVON SHIRLEY	VWR INTERNATIONAL INC	05/03/2013	$149.21
	VWR INTERNATIONAL INC	05/04/2013	$106.60
	AIRGAS SOUTH	05/09/2013	$6.30
	AIRGAS SOUTH	05/20/2013	$18.32
			$1,790.46
DEWEY S WIGINGTON	NSG GALETON GLOVES	04/30/2013	$82.02
	GRAYBAR ELECTRIC	05/04/2013	$166.42
	CAPITAL SUPPLY OF COLUMBI	05/07/2013	$7.55
	CMH SPACE FLOORING 044	05/07/2013	$81.52
	GRAYBAR ELECTRIC	05/08/2013	$204.88
	GRAYBAR ELECTRIC COMPANY	05/08/2013	$637.83
	G & E PARTS CENTER, INC.	05/08/2013	$24.98
	C C DICKSON CO 1002	05/14/2013	$179.90
	CMH SPACE FLOORING 044	05/14/2013	$11.38
	GRAHL ELECTRIC SUPPLY CO	05/16/2013	$224.70
	PORTER PAINTS 9389	05/17/2013	$134.95
	1140 PERRY MANN	05/17/2013	$51.58
	GRAYBAR ELECTRIC COMPANY	05/18/2013	$291.60
	GRAYBAR ELECTRIC COMPANY	05/21/2013	$447.52
	GRAYBAR ELECTRIC COMPANY	05/22/2013	$95.96
	LOWES #00499	05/23/2013	$15.15
	G & E PARTS CENTER, INC.	05/24/2013	$18.59
	GRAYBAR ELECTRIC COMPANY	05/24/2013	$171.20
	ROSS WALL COVERING	05/28/2013	$2,206.73
	GRAYBAR ELECTRIC COMPANY	05/29/2013	$51.36
	TMS SOUTH	05/29/2013	$1,723.35
	TMS SOUTH	05/29/2013	$36.50
			$6,865.67
DIANA DIAZ	AMAZON MKTPLACE PMTS	04/30/2013	$25.24
	FEDEX 117924585	05/04/2013	$40.94
	Amazon.com	05/06/2013	$15.99
	USC EMALL	05/08/2013	$40.00
	USC EMALL	05/08/2013	$40.00
	AMAZON MKTPLACE PMTS	05/09/2013	$20.86
	USC EMALL	05/08/2013	$40.00
	AMAZON MKTPLACE PMTS	05/11/2013	$4.95
	FORMS AND SUPPLY - AOPD	05/16/2013	$100.15
	FORMS AND SUPPLY - AOPD	05/16/2013	$15.06
			$343.19
DIANE S RICHARDSON	AMAZON MKTPLACE PMTS	05/02/2013	$59.56
	AMAZON MKTPLACE PMTS	05/03/2013	$11.98
	AMAZON MKTPLACE PMTS	05/03/2013	$5.75
	AMAZON MKTPLACE PMTS	05/06/2013	$126.00
	AMAZON MKTPLACE PMTS	05/07/2013	$70.09
	BLUE GAUNTLET	05/09/2013	$634.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DIANE S RICHARDSON	STAPLS9240393525000	05/11/2013	$158.74
	OFFICE DEPOT #1214	05/13/2013	$474.11
	DISCOUNTOFFICEITEMS	05/20/2013	$48.37
	FORMS AND SUPPLY - AOPD	05/21/2013	$247.68
	APL APPLE ONLINE STORE	05/22/2013	$1,077.84
	APL APPLE ONLINE STORE	05/22/2013	$52.92
	Amazon.com	05/22/2013	$560.25
	APL APPLE ONLINE STORE	05/22/2013	$52.92
			$3,581.04
DIANNE I GREENFIELD	SIGMA ALDRICH US	05/16/2013	$226.50
			$226.50
DIANNE M NICHOLSON	BLUE SKY THE COLOR OF IMA	05/02/2013	$21.49
	CAROLINA AWARDS	05/09/2013	$14.00
	DMI DELL BUS ONLINE	05/22/2013	$212.93
			$248.42
DING Y SU	DMI DELL HIGHER EDUC	05/23/2013	$2,018.40
	ACADEMIC SUPPLIER OFFICE	05/22/2013	$643.56
	ARTICULATE GLOBAL INC	05/23/2013	$699.00
			$3,360.96
DJAMEL KAOUMI	CALIFORNIA METAL AND SUPP	04/29/2013	$1,686.50
	AIRGAS SOUTH	05/10/2013	$9.45
	AMAZON MKTPLACE PMTS	05/27/2013	$32.00
			$1,727.95
DON H DOYLE	Amazon.com	05/07/2013	$16.43
			$16.43
DONALD C PORTNOY	LUCKS MUSIC LIBRARY INC	04/30/2013	$84.86
	LUCKS MUSIC LIBRARY INC	05/17/2013	$117.05
			$201.91
DONALD S GRIFFITH	MSC	05/01/2013	$462.81
	ADVANCED MFG TECHNIQUES	05/01/2013	$325.00
	PAXTON PATTERSON LLC	05/02/2013	$1,100.07
	MIDCO 800-536-0238	05/02/2013	$319.32
	PAXTON PATTERSON LLC	05/02/2013	$85.60
	PAYPAL CREATIVENOT	05/02/2013	$913.50
	Amazon.com	05/04/2013	$53.98
	BARCLAY WOOD TOYS	05/03/2013	$109.23
	Amazon.com	05/04/2013	$215.92
	EHOBBIES	05/06/2013	$879.45
	DRAFTING STEALS	05/06/2013	$218.40
	AMAZON MKTPLACE PMTS	05/07/2013	$314.51
	MSC	05/29/2013	$1,274.39
	MSC	05/30/2013	$63.80
	HOMEDEPOT.COM	05/29/2013	$14.01
	VERIZON WRLS MYACCT VE	05/29/2013	$129.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONALD S GRIFFITH	HOMEDEPOT.COM	05/29/2013	$4.58
	HOMEDEPOT.COM	05/29/2013	$21.57
	ELECTRONIX EXPRESS/R.S.R	05/30/2013	$2,416.80
	KELVIN	05/28/2013	$280.17
			$9,202.98
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	04/30/2013	$5.30
	FORMS AND SUPPLY - AOPD	05/01/2013	$12.05
	FORMS AND SUPPLY - AOPD	05/03/2013	$245.39
	IDEA EXPRESS 8885924248	05/06/2013	$2,182.78
	ATT CONS PHONE PMT	05/10/2013	$4.10
	VZWRLSS APOCC VISB	05/13/2013	$78.75
	J2 EFAX PLUS SERVICE	05/14/2013	$189.66
	OFFICEMAX CT IN#487364	05/17/2013	$112.92
	OFFICEMAX CT IN#487261	05/17/2013	$42.68
	OFFICEMAX CT IN#524757	05/21/2013	$193.80
	FORMS AND SUPPLY - AOPD	05/22/2013	$176.69
	WELDORS SUPPLY HOUSE INC	05/29/2013	$5.30
			$3,249.42
DONNA B BAILEY	TERVIS TUMBLER CORP	05/06/2013	$477.22
	AMAZON MKTPLACE PMTS	05/09/2013	$145.69
	STAPLS9240360174000	05/10/2013	$187.75
	AMAZON MKTPLACE PMTS	05/11/2013	$877.33
	Amazon Prime	05/14/2013	$79.00
	STAPLS9240765411000	05/23/2013	$208.33
			$1,975.32
DONNA E FORD	FORMS AND SUPPLY - AOPD	05/03/2013	$148.65
			$148.65
DONNA L WALL	VAXSERVE INC	05/02/2013	$365.05
	DMI DELL HIGHER EDUC	05/07/2013	$1,392.09
	GROVE MEDICAL INC	05/22/2013	$56.92
	GROVE MEDICAL INC	05/22/2013	$16.96
			$1,831.02
DONNA M SPROUT	BEST BUY MHT 00006643	05/01/2013	$128.24
	CLARK POWELL ASSOCIATES	05/01/2013	$212.42
	DMI DELL HIGHER EDUC	05/03/2013	$1,937.76
	WWW.NEWEGG.COM	05/06/2013	$35.97
	SYX TIGERDIRECT.COM	05/08/2013	$30.59
	COLORID RIBBONS	05/08/2013	$1,663.00
	CLARK POWELL ASSOCIATES	05/10/2013	$175.00
	37S BASECAMP 2076342	05/14/2013	$20.00
	SHI CORP	05/13/2013	$67.11
	DMI DELL HIGHER EDUC	05/18/2013	$998.60
	US INK & TONER INC	05/22/2013	$116.24
	HP DIRECT-PUBLICSECTOR	05/23/2013	$189.74
	DMI DELL HIGHER EDUC	05/29/2013	$87.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	DMI DELL HIGHER EDUC	05/29/2013	$343.17
	DMI DELL HIGHER EDUC	05/29/2013	$1,248.00
	MSFT MICROSOFTSTORE	05/29/2013	$149.00
	Amazon.com	05/29/2013	$40.54
	37S BASECAMP 2076342	05/30/2013	$1,000.00
	NETWORK SOLUTIONS, LLC	05/30/2013	$184.95
			$8,627.43
DONNA S SANDOR	APL APPLE ONLINE STORE	05/01/2013	$51.94
	APL APPLE ONLINE STORE	05/01/2013	$51.94
	APL APPLE ONLINE STORE	05/02/2013	$528.94
	APL APPLE ONLINE STORE	05/02/2013	$528.94
			$1,161.76
DONNIE LONGSHORE	HARBOR FREIGHT TOOLS 103	04/30/2013	$23.70
	NORTHERN TOOL EQUIP SC	04/30/2013	$42.77
	FRASIER TIRE S62800024	05/01/2013	$168.02
	AUTO SAFETY GLASS AND	05/01/2013	$168.55
	CAMPBELLS WRECKER SERVICE	05/06/2013	$200.00
	AUTO SAFETY GLASS AND	05/07/2013	$125.00
	CARQUEST 01013119	05/09/2013	$48.45
	CARQUEST 01013119	05/09/2013	$48.45
	CARQUEST 01013119	05/09/2013	$48.45
	CARQUEST 01013119	05/09/2013	$48.45
	CARQUEST 01013119	05/10/2013	$48.45
	CARQUEST 01013119	05/10/2013	$49.50
	CARQUEST 01013119	05/10/2013	$48.45
	CARQUEST 01013119	05/10/2013	$16.25
	CARQUEST 01013119	05/10/2013	$48.45
	CARQUEST 01013119	05/14/2013	$9.92
	IBS OF COLUMBIA	05/14/2013	$90.76
	LOVE CHEVROLET PARTS AND	05/13/2013	$34.57
	ANTHONYS AUTOMOTIVE	05/15/2013	$910.43
	CARQUEST 01013119	05/16/2013	$48.45
	CARQUEST 01013119	05/16/2013	$48.45
	CARQUEST 01013119	05/16/2013	$48.45
	CARQUEST 01013119	05/16/2013	$48.45
	FRASIER TIRE S62800024	05/17/2013	$502.95
	CARQUEST 01013119	05/22/2013	$14.72
	CARQUEST 01013119	05/22/2013	$48.45
	KEY SHOP	05/22/2013	$27.00
	FRASIER TIRE S62800024	05/23/2013	$100.69
	CAMPBELLS WRECKER SERVICE	05/28/2013	$641.76
	CAMPBELLS WRECKER SERVICE	05/28/2013	$275.00
	CARQUEST 01013119	05/29/2013	$12.59
			$3,995.58
DOROTHY M BYRDEN	SMITH RUBBER STAMP & SEAL	04/29/2013	$37.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY M BYRDEN	FEDEX 429982112	05/02/2013	$21.40
	GENBOOK INC	05/03/2013	$39.95
	FORMS AND SUPPLY - AOPD	05/06/2013	$2.64
	FORMS AND SUPPLY - AOPD	05/06/2013	$10.07
	FORMS AND SUPPLY - AOPD	05/08/2013	$22.30
	FORMS AND SUPPLY - AOPD	05/08/2013	$51.07
	VZWRLSS APOCC VISB	05/10/2013	$146.70
	FORMS AND SUPPLY - AOPD	05/15/2013	$8.75
	VZWRLSS APOCC VISB	05/17/2013	$62.80
	VZWRLSS APOCC VISB	05/17/2013	$64.10
	FORMS AND SUPPLY - AOPD	05/20/2013	$48.17
	ACADEMIC SUPPLIER OFFICE	05/21/2013	$380.06
			$895.78
DOROTHY PRIOLEAU	FORMS AND SUPPLY - AOPD	04/30/2013	$25.75
	FORMS AND SUPPLY - AOPD	05/01/2013	$49.33
			$75.08
DOROTHY R DAVIS	AT&T 821780412 NBI	05/10/2013	$288.07
	VERIZON WRLS MYACCT VE	05/27/2013	$109.97
			$398.04
DOROTHY S ROBIDOUX	TROXELL COMMUNICATIONS IN	04/29/2013	$2,325.98
	FULLCOMPASS	04/30/2013	$323.45
	A-I CONSOLIDATED. INC	04/30/2013	$75.17
	B & H PHOTO-VIDEO-MO/TO	05/02/2013	$363.12
	AMAZON MKTPLACE PMTS	05/02/2013	$149.95
	B & H PHOTO-VIDEO.COM	05/03/2013	$194.39
	FORMS AND SUPPLY - AOPD	05/03/2013	$134.00
	MARKERTEK VIDEO SUPPLY	05/07/2013	$128.70
	COMPSOURCE	05/10/2013	$240.00
	TROXELL COMMUNICATIONS IN	05/10/2013	$1,574.00
	INFOCOMM - USD	05/10/2013	$49.00
	CLARK POWELL ASSOCIATES	05/14/2013	$393.90
	GRAYBAR ELECTRIC COMPANY	05/15/2013	$2,028.00
	AMAZON MKTPLACE PMTS	05/16/2013	$122.28
	VZWRLSS S P1667-01	05/18/2013	$199.99
	CPD INDUSTRIES	05/17/2013	$427.73
	MULTI MEDIA SERVICES	05/17/2013	$1,120.27
	VZWRLSS S P1667-01	05/18/2013	$199.99
	B & H PHOTO-VIDEO.COM	05/20/2013	$2,298.43
	B & H PHOTO-VIDEO.COM	05/21/2013	$995.00
	Amazon.com	05/22/2013	$405.00
	APL APPLE ONLINE STORE	05/22/2013	$31.32
	B & H PHOTO-VIDEO.COM	05/22/2013	$57.87
	APPLIED VIDEO SYSTEMS INC	05/22/2013	$747.89
	APL APPLE ONLINE STORE	05/22/2013	$43.15
	Amazon.com	05/23/2013	$72.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	VZWRLSS S P1667-01	05/24/2013	$199.99
	APPLIED VIDEO SYSTEMS INC	05/28/2013	$132.06
	PROVANTAGE LLC	05/28/2013	$65.50
	INFOCOMM - USD	05/29/2013	$49.00
			$15,147.25
DOUG F COGDELL	SYMANTEC STORE RMKR	05/03/2013	$2,025.41
	APL APPLE ONLINE STORE	05/22/2013	$183.00
	APL APPLE ONLINE STORE	05/22/2013	$59.97
	APL APPLE ONLINE STORE	05/23/2013	$148.00
			$2,416.38
DOUGLAS A SMITH	PALMETTO TILE DISTRIBUTOR	05/10/2013	$15.14
	PALMETTO TILE DISTRIBUTOR	05/14/2013	$8.10
	LOWES #00499	05/16/2013	$8.71
	LOWES #00499	05/16/2013	$63.92
	ACE HARWARE OF CAYCE	05/20/2013	$6.40
	ACE HARWARE OF CAYCE	05/20/2013	$21.36
	ADVANCED DOOR SYSTEMS	05/22/2013	$423.82
	ACE HARWARE OF CAYCE	05/24/2013	$8.55
	ACE HARWARE OF CAYCE	05/27/2013	$15.50
	LOWES #00499	05/27/2013	$131.96
	ACE HARWARE OF CAYCE	05/29/2013	$21.91
	RICHLAND INDUSTRIAL	05/30/2013	$55.26
			$780.63
DOUGLAS H WEDELL	CVS PHARMACY #830	05/29/2013	$22.56
			$22.56
DOUGLAS L HEWETT JR	FEDEX 430895558	05/13/2013	$14.07
			$14.07
DUANE C GROOMS	ADVANCE AUTO PARTS #7601	05/02/2013	$30.22
	LOWES #01064	05/17/2013	$142.54
	ATO LTD	05/20/2013	$992.98
	ATO LTD	05/21/2013	$357.65
	MINCEYS WELDING &	05/24/2013	$1,791.60
	ATO LTD	05/24/2013	$266.49
	ADDAM'S UNIV BKST #229	05/28/2013	$174.30
	KEY SHOP	05/28/2013	$7.28
	GATEWAY #1 COLA	05/29/2013	$22.72
	ATO LTD	05/29/2013	$391.87
			$4,177.65
DUNA MILLER	FORMS AND SUPPLY - AOPD	05/13/2013	$22.97
	FORMS AND SUPPLY - AOPD	05/29/2013	$107.10
	FORMS AND SUPPLY - AOPD	05/29/2013	$173.83
			$303.90
DUNCAN B HOWE	B & H PHOTO-VIDEO.COM	05/07/2013	$185.61
	B & H PHOTO-VIDEO.COM	05/07/2013	$2,240.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,425.78
DUNCAN E ALFORD	AMAZON MKTPLACE PMTS	05/21/2013	$31.48
	APL APPLE ONLINE STORE	05/22/2013	$183.00
	APL APPLE ONLINE STORE	05/23/2013	$1,218.00
			$1,432.48
DUNKIN JOSEPH	THE HOME DEPOT 1117	04/30/2013	$58.27
	THE HOME DEPOT 1117	05/03/2013	$271.48
	LOWES #00639	05/08/2013	$291.48
	THE HOME DEPOT 1117	05/08/2013	$2,222.72
	CAROLINA OUTDOORS	05/15/2013	$10.11
	LOWES #00639	05/22/2013	$192.20
	AIKEN SWIMMING POOL	05/22/2013	$192.55
	THE HOME DEPOT 1117	05/24/2013	$213.30
	LOWES #00639	05/27/2013	$204.39
	LOWES #00639	05/30/2013	$255.57
			$3,912.07
DWAYNE E PORTER	NORTHERN TOOL EQUIP SC	05/19/2013	$123.81
	VZWRLSS APOCC VISB	05/23/2013	$479.61
	WEST MARINE 1258	05/23/2013	$421.15
			$1,024.57
DYLAN S HANSON	BEARING DIST - COLUMBIA	05/07/2013	$57.07
	JOHNSON CONTROLS SP	05/08/2013	$410.81
	FASTENAL COMPANY01	05/08/2013	$34.81
	RICHLAND INDUSTRIAL	05/13/2013	$7.87
	RICHLAND INDUSTRIAL	05/13/2013	$4.57
	RICHLAND INDUSTRIAL	05/13/2013	$4.02
	RICHLAND INDUSTRIAL	05/13/2013	$31.87
	C C DICKSON CO 1002	05/15/2013	$414.80
	JOHNSON CONTROLS SS	05/16/2013	$737.25
	C C DICKSON CO 1002	05/22/2013	$266.12
	GATEWAY #1 COLA	05/22/2013	$20.63
	GATEWAY #1 COLA	05/22/2013	$31.43
	FASTENAL COMPANY01	05/24/2013	$4.89
	GATEWAY #1 COLA	05/24/2013	$561.73
	C C DICKSON CO 1002	05/29/2013	$13.51
			$2,601.38
EDDIE J DURANT	GATEWAY #1 COLA	05/01/2013	$34.81
	GATEWAY #1 COLA	05/03/2013	$122.43
	GATEWAY #1 COLA	05/02/2013	$195.85
	GATEWAY #1 COLA	05/07/2013	$926.04
	WW GRAINGER	05/28/2013	$190.60
			$1,469.73
EDGARDO HUERTAS	NAPA STORE 1015006	05/03/2013	$20.51
	BEST BUY 00002709	05/27/2013	$70.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EDGARDO HUERTAS	ADI SECURITY PRD CB	05/30/2013	$2,381.73
			$2,472.41
EDIE C GOLDSMITH	FISHER SCI CHI	04/30/2013	$778.50
	FEDEX 873793531897	05/19/2013	$23.54
	RDC ROCHE DIAGNOSTICS	05/22/2013	$651.00
	BIO RAD	05/22/2013	$730.00
	STAPLS9240728058000	05/22/2013	$99.85
	VWR INTERNATIONAL INC	05/23/2013	$88.79
	VWR INTERNATIONAL INC	05/23/2013	$84.90
	FISHER SCI ATL	05/25/2013	$672.41
	FISHER SCI ATL	05/24/2013	$603.92
			$3,732.91
EDWARD B CARD III	37S BASECAMP 1707888	05/11/2013	$49.00
	AMAZON MKTPLACE PMTS	05/13/2013	$114.98
	MAILCHIMP	05/15/2013	$42.50
	DMI DELL HIGHER EDUC	05/31/2013	$222.49
			$428.97
EDWARD J CALLEN	Amazon.com	05/15/2013	$69.07
	Amazon.com	05/23/2013	$122.00
			$191.07
EDWARD P CROWLEY JR	FISHER SCI ATL	05/07/2013	$113.00
	FISHER SCI ATL	05/08/2013	$102.00
	FISHER SCI ATL	05/09/2013	$181.26
	FISHER SCI ATL	05/10/2013	$145.00
	AMAZON MKTPLACE PMTS	05/13/2013	$17.00
	FISHER SCI ATL	05/15/2013	$71.64
	CVS PHARMACY #830	05/14/2013	$3.23
	FISHER SCI ATL	05/22/2013	$26.15
	FISHER SCI ATL	05/23/2013	$81.47
			$740.75
EDWARD PUCHNER	ULINE SHIP SUPPLIES	05/31/2013	$310.75
	CORRUGATED CONTAINERS INC	05/30/2013	$199.02
			$509.77
EIRIN C SULLIVAN	SIGMA ALDRICH US	05/28/2013	$595.04
			$595.04
ELAINE GUEST	OFFICEMAX CT IN#300864	05/07/2013	$95.61
	Amazon.com	05/21/2013	$45.12
	Amazon.com	05/22/2013	$168.59
	OFFICEMAX CT IN#672571	05/30/2013	$94.70
	VZWRLSS IVR VB	05/30/2013	$78.14
	OFFICEMAX CT IN#675804	05/30/2013	$137.48
			$619.64
ELAINE J MARSHALL	THOMPSON PUBLISHING 800	05/30/2013	$359.00
	THE CHRONICLE	05/29/2013	$76.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$435.00
ELAINE M REESE	PSYCHDATA LLC	05/03/2013	$1,750.00
	FORMS AND SUPPLY - AOPD	05/21/2013	$72.40
			$1,822.40
ELENI KYRIAKIDOU	PRAXAIR DIST-ACCUPAY	04/30/2013	$78.43
	VWR INTERNATIONAL INC	05/01/2013	$61.00
	VWR INTERNATIONAL INC	05/01/2013	$160.80
	GALBRAITH LABORATORIES, I	04/30/2013	$157.00
	SIGMA ALDRICH US	05/01/2013	$125.64
	PUBLIX #1095	05/02/2013	$23.61
	MATHESON-308	05/04/2013	$37.20
	GALBRAITH LABORATORIES, I	05/03/2013	$232.00
	MATHESON-308	05/04/2013	$15.00
	BIG SCIENCE	05/06/2013	$56.88
	LIQUID TECHNOLOGIES	05/07/2013	$110.24
	AIRGAS SOUTH	05/10/2013	$380.33
	AIRGAS SOUTH	05/15/2013	$94.14
	AIRGAS SOUTH	05/15/2013	$250.33
	AIRGAS SOUTH	05/15/2013	$129.15
	AIRGAS SOUTH	05/15/2013	$384.53
	AIRGAS SOUTH	05/15/2013	$106.48
	GALBRAITH LABORATORIES, I	05/17/2013	$177.00
	STREM CHEMICALS INC.	05/20/2013	$180.74
	GALBRAITH LABORATORIES, I	05/24/2013	$468.00
	PRAXAIR DIST-ACCUPAY	05/28/2013	$82.05
			$3,310.55
ELINA LEVINA	CAROLINA BIOLOGICAL SPLY	05/02/2013	$17.90
	BULBTOWN	05/02/2013	$53.10
	CAROLINA BIOLOGICAL SPLY	05/08/2013	$81.90
	CAROLINA BIOLOGICAL SPLY	05/15/2013	$30.75
	LIGHT LABS	05/16/2013	$48.81
	PUBLIX #1095	05/20/2013	$22.01
	CAROLINA BIOLOGICAL SPLY	05/24/2013	$80.08
	CAROLINA BIOLOGICAL SPLY	05/29/2013	$81.90
			$416.45
ELIZABETH A MURPHY	AMAZON MKTPLACE PMTS	04/30/2013	$54.15
	EBIOSCIENCECORPORATION	05/02/2013	$254.00
	AMAZON MKTPLACE PMTS	05/01/2013	$13.96
	INVITROGEN 23052513	05/01/2013	$1,179.80
	SIGMA ALDRICH US	05/02/2013	$77.61
	CELLSIGNAL.COM	05/02/2013	$769.00
	INNOVATIVE RESEARCH AMER	05/02/2013	$657.83
	VWR INTERNATIONAL INC	05/03/2013	$172.37
	USA SCIENTIFIC, INC.	05/03/2013	$138.78
	FISHER SCI ATL	05/04/2013	$382.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	Amazon.com	05/03/2013	$149.99
	INVITROGEN 23052513	05/07/2013	$79.00
	INVITROGEN 23073248	05/07/2013	$114.00
	BIOLEGEND INC	05/06/2013	$119.50
	VWR INTERNATIONAL INC	05/09/2013	$302.27
	VWR INTERNATIONAL INC	05/10/2013	$107.61
	AIRGAS SOUTH	05/10/2013	$3.15
	VWR INTERNATIONAL INC	05/10/2013	$36.10
	SIGMA ALDRICH US	05/09/2013	$228.08
	FISHER SCI ATL	05/09/2013	$40.95
	INVITROGEN 23081856	05/09/2013	$715.45
	INVITROGEN 23073248	05/10/2013	$79.00
	DELL SALES & SERVICE	05/16/2013	$51.83
	RITE AID STORE #11587	05/17/2013	$5.59
	FISHER SCI ATL	05/17/2013	$104.07
	BIO SERV	05/21/2013	$455.28
	RADIOSHACK COR00196089	05/21/2013	$26.96
	RADIOSHACK COR00196089	05/21/2013	$24.86
	VWR INTERNATIONAL INC	05/24/2013	$67.25
	LA CONTAINER INC	05/24/2013	$127.65
	VWR INTERNATIONAL INC	05/29/2013	$468.90
	PAYPAL DEOPPRESSOL	05/29/2013	$196.49
	AMAZON MKTPLACE PMTS	05/29/2013	$211.45
	CELLSIGNAL.COM	05/28/2013	$281.00
	ISC BIOEXPRESS	05/28/2013	$87.11
	WTC WATERS CORP	05/29/2013	$138.69
	VWR INTERNATIONAL INC	05/30/2013	$50.76
	VWR INTERNATIONAL INC	05/30/2013	$60.01
	VWR INTERNATIONAL INC	05/30/2013	$349.06
	VWR INTERNATIONAL INC	05/31/2013	$38.22
	ISC BIOEXPRESS	05/29/2013	$199.39
	VWR INTERNATIONAL INC	05/31/2013	$85.75
			$8,705.02
ELIZABETH A SUDDUTH	SQ THE RIDGE BOOKS	05/19/2013	$135.00
			$135.00
ELIZABETH ANN HENDLEY	FREE TIMES	05/02/2013	$350.00
	SMITH RUBBER STAMP & SEAL	05/08/2013	$24.30
			$374.30
ELIZABETH C BAIR	MILLIPORE AMERICAS	04/30/2013	$881.00
	ELEMENTAL SCIENTIFIC,	05/01/2013	$154.94
	COLDER PRODUCTS COMPANY	05/03/2013	$47.14
	FISHER SCI ATL	05/04/2013	$131.71
	AIRGAS SOUTH	05/04/2013	$2,275.99
	A&J VACUUM SERVICES IN	05/04/2013	$696.29
	ENVIROSUPPLY & SERVICE	05/03/2013	$44.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C BAIR	DOC-NIST 3019753880	05/06/2013	$395.00
	ELEMENTAL SCIENTIFIC,	05/07/2013	$1,304.77
	IDEX HEALTH AND SCIENCE	05/08/2013	$215.48
	PHOTON MACHINES INC	05/09/2013	$1,280.00
	AIRGAS SOUTH	05/10/2013	$18.90
	FEDEX 078085481560	05/11/2013	$1.39
	FISHER SCI ATL	05/15/2013	$475.45
	ELEMENTAL SCIENTIFIC,	05/15/2013	$286.36
	FEDEX 803019126940	05/16/2013	$24.24
	MINERALOGICAL ASSOC. O	05/17/2013	$71.00
	FISHER SCI ATL	05/21/2013	$127.87
	IDEX HEALTH AND SCIENCE	05/21/2013	$83.42
	GLASS EXPANSION INC.	05/28/2013	$168.00
			$8,682.95
ELIZABETH D NIEHAUS	BESTBUY.COM 00009944	05/01/2013	$748.99
	RESTORATION HARDWARE 989	05/10/2013	$1,395.00
	Amazon.com	05/25/2013	$19.00
	BESTBUY.COM 00009944	05/29/2013	$755.99
			$2,918.98
ELIZABETH E WINGARD	FORMS AND SUPPLY - AOPD	05/03/2013	$64.89
	4IMPRINT	05/03/2013	$92.88
	FORMS AND SUPPLY - AOPD	05/06/2013	$12.75
	FORMS AND SUPPLY - AOPD	05/13/2013	$74.61
	ACADEMY - CDR	05/21/2013	$226.00
			$471.13
ELIZABETH F MEADE	AHIMA	05/02/2013	$535.00
	FORMS AND SUPPLY - AOPD	05/03/2013	$7.56
	Amazon.com	05/03/2013	$120.53
	Amazon.com	05/04/2013	$72.97
	ISACA	05/03/2013	$175.00
	ISACA	05/07/2013	$336.40
	DOC-NIST 3019753880	05/15/2013	$200.00
	Amazon.com	05/16/2013	$85.98
			$1,533.44
ELIZABETH H SUDDETH	247INKTONER COM	05/09/2013	$199.96
	FORMS AND SUPPLY - AOPD	05/09/2013	$86.39
	SMITH RUBBER STAMP & SEAL	05/24/2013	$94.50
			$380.85
ELIZABETH K MACK	1800GOFEDEX 10010007	04/30/2013	$322.79
	UPS 0000221106	05/05/2013	$500.13
	1800GOFEDEX 10010007	05/06/2013	$132.62
	UPS 0000221106	05/12/2013	$370.62
	CORRUGATED CONTAINERS INC	05/13/2013	$356.94
	1800GOFEDEX 10010007	05/13/2013	$102.27
	UPS 0000221106	05/19/2013	$354.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K MACK	UPS 0000221106	05/26/2013	$496.70
	SOUTHLAND EQUIPMENT SE	05/24/2013	$77.27
	1800GOFEDEX 10010007	05/24/2013	$48.18
	1800GOFEDEX 10010007	05/28/2013	$95.55
			$2,857.20
ELIZABETH L THAMES	FISHER SCI ATL	05/23/2013	$75.13
	SIGMA ALDRICH US	05/28/2013	$415.12
	SIGMA ALDRICH US	05/28/2013	$310.84
	BIO RAD VITHAMES05/28/	05/29/2013	$160.50
	BIO RAD VITHAMES05/28/	05/29/2013	$578.98
	VWR INTERNATIONAL INC	05/30/2013	$343.66
	FISHER SCI ATL	05/29/2013	$278.74
	SIGMA ALDRICH US	05/30/2013	$126.18
			$2,289.15
ELIZABETH P BILDERBACK	JANPAK 04 COLUMBIA	05/03/2013	$71.53
	FORREST & GRANT PHOTO IMA	05/21/2013	$4.30
			$75.83
ELIZABETH P HENDRIX	FORMS AND SUPPLY - AOPD	05/07/2013	$24.80
	HP HOME STORE	05/14/2013	$141.89
	MAILCHIMP	05/22/2013	$127.50
			$294.19
ELIZABETH R OREHOVEC	PAYPAL FLORIDASCHO	05/16/2013	$75.00
	Amazon.com	05/21/2013	$113.04
			$188.04
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	04/30/2013	$293.14
	WINTHROP UNIVERSITY	05/13/2013	$499.00
			$792.14
ELIZABETH W MCLEOD	STAPLES 00104042	05/01/2013	$3.39
	AMAZON MKTPLACE PMTS	05/03/2013	$113.99
	PASCO SCIENTIFIC	05/03/2013	$191.00
	LOWES #00626	05/07/2013	$172.69
	VWR INTERNATIONAL INC	05/21/2013	$118.40
	STAPLS9240889983000	05/29/2013	$567.38
	MARTIN MICROSCOPE CO INC	05/30/2013	$590.08
			$1,756.93
ELLEN D SCHLAEFER	FEDEXOFFICE 00015024	05/02/2013	$52.91
	FEDEXOFFICE 00015024	05/04/2013	$52.91
	FEDEXOFFICE 00015024	05/10/2013	$69.49
	FEDEXOFFICE 00015024	05/12/2013	$25.92
	EAGLE CLEANERS	05/23/2013	$17.19
			$218.42
ELLEN E ROUECHE	US INK & TONER INC	05/02/2013	$63.12
	JOHN WILEY & SONS PUBL	05/15/2013	$116.00
	CAMBRIDGE UNI.PRESS-INTER	05/17/2013	$70.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E ROUECHE	D J BARRON'S	05/25/2013	$52.00
			$301.12
EMILY A GOLDMAN	NAMIFIERS LLC	05/22/2013	$127.60
			$127.60
EMILY A SYKES	UNIVERSITY OF TEXAS PR	05/01/2013	$195.80
	OXFORD UNIVERSITY PRESS	05/08/2013	$235.86
	WWW.NEWEGG.COM	05/20/2013	$78.07
			$509.73
EMILY REYNOLDS	FORMS AND SUPPLY - AOPD	05/01/2013	$297.10
	FORMS AND SUPPLY - AOPD	05/02/2013	$30.77
	FORMS AND SUPPLY - AOPD	05/02/2013	$194.08
	MEDTECH MEDIA	05/08/2013	$550.00
	VZWRLSS IVR VB	05/10/2013	$206.86
	FORMS AND SUPPLY - AOPD	05/20/2013	$10.44
			$1,289.25
EMIR DOGDIBEGOVIC	PAYPAL AQUARTO	05/01/2013	$185.94
	SIGMA ALDRICH US	05/02/2013	$111.13
	ALFA AESAR	05/03/2013	$62.45
	SO.CAROLINA FLUID SYSTM	05/03/2013	$37.56
	PAYPAL EBAY5STAR	05/06/2013	$19.98
	PAYPAL TRUMINERALS	05/06/2013	$24.95
	VWR INTERNATIONAL INC	05/30/2013	$45.96
	VWR INTERNATIONAL INC	05/30/2013	$27.18
			$515.15
EMMA M MAY	FORMS AND SUPPLY - AOPD	05/13/2013	$214.07
	GENBOOK INC	05/15/2013	$39.95
	UNITED LASER	05/29/2013	$1,155.60
	UNITED LASER	05/29/2013	$156.60
	BARNES&NOBLE COM	05/30/2013	$21.46
			$1,587.68
ENRICA VIPARELLI	IMPERIAL FLANGE AND FITTI	05/07/2013	$1,689.78
	RED FLINT SAND & GRAVEL	05/21/2013	$1,121.50
	BECKMAN COULTER	05/30/2013	$316.42
			$3,127.70
ERDEM SASMAZ	FEDEXOFFICE 00015024	05/07/2013	$93.96
			$93.96
ERIC D SHUMPERT	KEY SHOP	05/03/2013	$738.20
	KEY SHOP	05/20/2013	$499.50
			$1,237.70
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	04/30/2013	$20.32
	AMAZON MKTPLACE PMTS	04/30/2013	$393.33
	UNITED REFRIG BR #U2	05/02/2013	$135.05
	AMAZON MKTPLACE PMTS	05/02/2013	$184.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	Amazon.com	05/09/2013	$88.15
	Amazon.com	05/09/2013	$57.60
	AMAZON MKTPLACE PMTS	05/09/2013	$15.03
	AMAZON MKTPLACE PMTS	05/09/2013	$7.58
	Amazon.com	05/11/2013	$47.06
	AMAZON MKTPLACE PMTS	05/11/2013	$121.12
	AMAZON MKTPLACE PMTS	05/13/2013	$254.24
	AMAZON MKTPLACE PMTS	05/15/2013	$3.19
	AMAZON MKTPLACE PMTS	05/16/2013	$59.99
	Amazon.com	05/16/2013	$39.58
	Amazon.com	05/16/2013	$55.81
	AMAZON MKTPLACE PMTS	05/17/2013	$18.28
	AMAZON MKTPLACE PMTS	05/17/2013	$39.32
	AMAZON MKTPLACE PMTS	05/30/2013	$26.00
	AMAZON MKTPLACE PMTS	05/30/2013	$176.95
	AMAZON MKTPLACE PMTS	05/30/2013	$23.96
	AMAZON MKTPLACE PMTS	05/30/2013	$13.82
			$1,780.96
ERIC M GRABSKI	DAVES TRANSMISSION	05/15/2013	$1,500.00
			$1,500.00
ERIC MELARO	BI-LO 723	05/27/2013	$15.92
			$15.92
ERIC MORRIS	TURNING POINTE OF COLUMB	05/06/2013	$1,556.40
	PRODUCTION ADVANTAGE INC	05/08/2013	$134.83
	FRENZY INC	05/20/2013	$362.88
	ACE HARWARE OF CAYCE	05/22/2013	$10.68
			$2,064.79
ERIC TAPPA	FEDEXOFFICE 00015024	04/30/2013	$68.20
	TARGET 00019232	05/03/2013	$20.71
	BATTERIES PLUS #66	05/03/2013	$43.19
	Amazon.com	05/03/2013	$147.98
	AIRGAS SOUTH	05/11/2013	$53.56
	VWR INTERNATIONAL INC	05/18/2013	$20.45
	FEDEX 431328979	05/18/2013	$16.69
	VWR INTERNATIONAL INC	05/18/2013	$41.75
	ELEMENTAR AMERICAS INC	05/20/2013	$353.88
	PAYPAL ROGERSBROWN	05/22/2013	$196.00
	AIRGAS SOUTH	05/24/2013	$142.60
	VZWRLSS APOCC VISB	05/26/2013	$93.20
			$1,198.21
ERIC W MONTIE	BLUFFTON MARINE SP	05/04/2013	$58.26
	MEDICBATTERIES COM	05/06/2013	$764.00
	SAVANNAH BLUEPRINT #50	05/06/2013	$371.00
	B & H PHOTO-VIDEO.COM	05/07/2013	$358.54
	B & H PHOTO-VIDEO-MO/TO	05/08/2013	$89.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIC W MONTIE	U OF O NEUROSCIENCE/ZIRC/	05/08/2013	$230.52
	IOSAFE INC	05/08/2013	$2,181.01
	WEST MARINE #567	05/14/2013	$179.41
	THE HOME DEPOT 1115	05/14/2013	$74.86
	THE HOME DEPOT 1115	05/16/2013	$192.73
	CVS PHARMACY #4489 Q03	05/23/2013	$34.94
	RADIOSHACK.COM	05/29/2013	$27.49
			$4,562.71
ERICA F WALSH	AMAZON MKTPLACE PMTS	05/07/2013	$33.70
	Amazon.com	05/12/2013	$26.16
			$59.86
ERICA L GRAY	STAPLS9240181631000	05/04/2013	$96.93
			$96.93
ERICA M STUDER	FORMS AND SUPPLY - AOPD	04/29/2013	$49.99
	DMI DELL HIGHER EDUC	05/01/2013	$151.29
	STATACORP LP	05/02/2013	$179.00
	SMARTDRAW.COM	05/02/2013	$259.00
	SHI CORP	05/03/2013	$1,214.58
	FORMS AND SUPPLY - AOPD	05/08/2013	$56.52
	ISTOCK INTERNATIONAL	05/14/2013	$189.98
	CDW GOVERNMENT	05/15/2013	$19.39
	DMI DELL HIGHER EDUC	05/17/2013	$29.79
	SMUGMUG ONLINE PHOTOS	05/16/2013	$10.71
	OFFICE DEPOT #2349	05/17/2013	$5.15
	CMS DATA RQST PYMNT	05/20/2013	$400.00
	DMI DELL HIGHER EDUC	05/21/2013	$367.99
	DMI DELL HIGHER EDUC	05/22/2013	$36.11
	DRI VMWARE	05/22/2013	$39.99
	GODADDY.COM	05/29/2013	$118.68
			$3,128.17
ERICA N PATRICK	OFFICEMAX CT IN#373343	05/10/2013	$248.87
			$248.87
ERIKO PALMER	AMAZON MKTPLACE PMTS	05/01/2013	$132.30
	AMAZON MKTPLACE PMTS	05/01/2013	$88.86
	AMAZON MKTPLACE PMTS	05/09/2013	$754.48
	SCHOOL OUTFITTERS	05/09/2013	$101.57
	Amazon.com	05/10/2013	$84.49
	OFFICE MAX	05/09/2013	$56.95
	ACADEMIC SUPPLIER OFFICE	05/15/2013	$460.92
	ACADEMIC SUPPLIER OFFICE	05/15/2013	$268.38
			$1,947.95
ERIN CONNOLLY	FISHER SCI ATL	05/02/2013	$89.11
	BIO RAD VICONNOLLY05/0	05/07/2013	$125.00
	FISHER SCI ATL	05/11/2013	$6.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIN CONNOLLY	SIGMA ALDRICH US	05/22/2013	$53.21
	FISHER SCI ATL	05/24/2013	$16.60
			$290.22
ESMAIEL JABBARI	AIRGAS SOUTH	05/11/2013	$59.55
	VWR INTERNATIONAL INC	05/14/2013	$159.34
	VWR INTERNATIONAL INC	05/14/2013	$30.93
	Lonza AG (Walkersville)	05/16/2013	$257.07
	VWR INTERNATIONAL INC	05/22/2013	$130.50
	INTEGRATED DNA TECH	05/28/2013	$148.75
			$786.14
EUGENE W GALLAGHER	GATEWAY #1 COLA	05/01/2013	$125.29
	FERGUSON ENTERPRISES 1891	05/07/2013	$8.83
	FERGUSON ENTERPRISES 1891	05/07/2013	$194.09
	FERGUSON ENTERPRISES 1891	05/07/2013	$15.96
	GATEWAY #1 COLA	05/10/2013	$316.14
	GATEWAY #1 COLA	05/16/2013	$9.89
	FERGUSON ENTERPRISES 1891	05/20/2013	$401.57
	FERGUSON ENTERPRISES 1891	05/20/2013	$14.26
	GATEWAY #1 COLA	05/21/2013	$13.79
	LOWES #00499	05/23/2013	$49.41
	GATEWAY #1 COLA	05/22/2013	$3.53
	GATEWAY #1 COLA	05/23/2013	$35.47
	LOWES #00499	05/24/2013	$96.26
	ACE HARWARE OF CAYCE	05/27/2013	$20.83
	GATEWAY #1 COLA	05/28/2013	$24.11
	LOWES #00499	05/29/2013	$86.46
			$1,415.89
EVA A HOWARD	COPYRIGHT CLEARANC CEN	04/29/2013	$138.00
	VWR INTERNATIONAL INC	05/14/2013	$1,434.81
	FISHER SCI ATL	05/23/2013	$881.86
	VWR INTERNATIONAL INC	05/30/2013	$661.80
	FISHER SCI ATL	05/29/2013	$295.51
			$3,411.98
EVAN M HUNTER	FISHER SCI ATL	04/30/2013	$109.93
	VWR INTERNATIONAL INC	05/09/2013	$151.83
	VWR INTERNATIONAL INC	05/09/2013	$171.48
	BIOBAM BIOINFORMATICS SL	05/13/2013	$514.89
	APL APPLE ONLINE STORE	05/14/2013	$0.33
	APL APPLE ONLINE STORE	05/14/2013	$35.31
	INVITROGEN 23108742	05/16/2013	$101.00
	JACKSON IMMUNORESEARCH LA	05/20/2013	$145.00
	INVITROGEN 23125248	05/21/2013	$336.50
	MCMASTER-CARR	05/24/2013	$149.68
	MCMASTER-CARR	05/23/2013	$171.55
	SIGMA ALDRICH US	05/28/2013	$374.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,261.51
EVANGELINE CORNELIUS	FORMS AND SUPPLY - AOPD	05/08/2013	$39.91
			$39.91
EVELYN GRIGGS	PSYCHOLOGICAL ASSESSMENT	04/30/2013	$784.03
	GROVE MEDICAL INC	05/02/2013	$10.48
	FORMS AND SUPPLY - AOPD	05/02/2013	$105.28
	FORMS AND SUPPLY - AOPD	05/02/2013	$224.89
	USA MOBILITY WIRELE	05/05/2013	$198.32
	GROVE MEDICAL INC	05/07/2013	$49.40
	GROVE MEDICAL INC	05/08/2013	$48.74
	GROVE MEDICAL INC	05/08/2013	$8.12
	GROVE MEDICAL INC	05/14/2013	$70.83
	FORMS AND SUPPLY - AOPD	05/15/2013	$109.42
	PSYCHOLOGICAL ASSESSMENT	05/17/2013	$101.20
	AMER PSCH PUB INC	05/21/2013	$130.52
	AMER PSCH PUB INC	05/21/2013	$652.62
	FORMS AND SUPPLY - AOPD	05/21/2013	$86.23
	FEDEX 431759640	05/24/2013	$36.26
	AMER PSCH PUB INC	05/27/2013	$133.15
	FORMS AND SUPPLY - AOPD	05/29/2013	$62.16
	AMER PSCH PUB INC	05/29/2013	$624.00
			$3,435.65
EVERETT R LOWDER	THE ELECTRONIC MAILBOX/VI	05/01/2013	$129.90
	HOOTSUITE MEDIA INC.	05/04/2013	$5.99
	37S BASECAMP 1770696	05/05/2013	$150.00
	PREFERRED DATA IMAGING	05/09/2013	$827.84
	THE LANCASTER NEWS	05/09/2013	$870.00
	VILLAGE TYPE	05/13/2013	$350.00
	YOUSENDIT INC	05/13/2013	$14.99
	MAILCHIMP	05/19/2013	$75.00
	MAXX DIGITAL	05/20/2013	$898.42
	BIGGS CAMERA IMAGE	05/20/2013	$55.98
	NNG NING INC	05/28/2013	$59.95
	CITY ART	05/30/2013	$70.20
			$3,508.27
FAITH FALISE	B & H PHOTO-VIDEO-MO/TO	05/03/2013	$908.03
	FORMS AND SUPPLY-AOPD	05/07/2013	$100.03
	VALLEY SPRING WATER & COF	05/07/2013	$177.35
	Staples Tech Soln	05/08/2013	$423.36
	CAN CANONUSA DIRECT	05/09/2013	$1,632.21
	WWW.NEWEGG.COM	05/14/2013	$183.98
	WALMART.COM 8009666546	05/15/2013	$35.58
	NEW ENGLAND BIOLABS INC	05/15/2013	$687.50
	THE CHRONICLE	05/17/2013	$132.00
	OR TECHNOLOGIES	05/21/2013	$1,830.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	VZWRLSS APOCC VISB	05/26/2013	$142.15
	FORMS AND SUPPLY-AOPD	05/28/2013	$329.39
	FORMS AND SUPPLY-AOPD	05/28/2013	$62.82
	Staples Tech Soln	05/29/2013	$68.39
			$6,712.79
FANG YANG	LOWES #01064	04/30/2013	$27.54
	RADIOSHACK 00196360	05/13/2013	$8.07
	PAYPAL DBBUILDERS	05/14/2013	$18.00
	RICHLAND INDUSTRIAL	05/15/2013	$4.93
	MCMASTER-CARR	05/20/2013	$21.91
	RADIOSHACK COR00196360	05/22/2013	$7.55
	PAYPAL EDMBG LLC	05/23/2013	$11.99
	ARROW ELECTRONICS	05/23/2013	$26.36
	DKC DIGI KEY CORP	05/24/2013	$25.71
	RADIOSHACK COR00196360	05/26/2013	$14.97
			$167.03
FANGLIN CHEN	AIRGAS SOUTH	05/08/2013	$35.56
	AIRGAS SOUTH	05/10/2013	$41.06
	AIRGAS SOUTH	05/21/2013	$417.85
			$494.47
FAYE T PHIPPS	CARTRIDGE WORLD #	05/20/2013	$707.32
	FORMS AND SUPPLY - AOPD	05/21/2013	$19.00
	FORMS AND SUPPLY - AOPD	05/21/2013	$121.27
			$847.59
FELICIA T SMALLS	Amazon.com	05/05/2013	$131.96
	AMAZON MKTPLACE PMTS	05/06/2013	$565.50
	AMAZON MKTPLACE PMTS	05/07/2013	$27.56
	AMAZON MKTPLACE PMTS	05/07/2013	$96.49
	Amazon.com	05/10/2013	$26.34
	WWW.NEWEGG.COM	05/17/2013	$546.95
	WWW.NEWEGG.COM	05/17/2013	$613.48
	GOVCNCTN	05/17/2013	$439.75
	MANAGEDPRINT	05/20/2013	$227.34
	AMAZON MKTPLACE PMTS	05/22/2013	$16.95
	AMAZON MKTPLACE PMTS	05/23/2013	$6.56
	AMAZON MKTPLACE PMTS	05/23/2013	$20.13
			$2,719.01
FELISSA A CARTER-MOORE	MAILCHIMP	05/01/2013	$30.00
	FORMS AND SUPPLY - AOPD	04/30/2013	$2.72
	FORMS AND SUPPLY - AOPD	05/16/2013	$57.99
	ALL AMERICAN TROPHY	05/16/2013	$235.01
	FORMS AND SUPPLY - AOPD	05/17/2013	$23.58
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	FORMS AND SUPPLY - AOPD	05/21/2013	$39.76
	FORMS AND SUPPLY - AOPD	05/24/2013	$67.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FELISSA A CARTER-MOORE	WHIT-ASH FURNISHINGS	05/29/2013	$1,127.84
			$1,609.56
FRANCES T PHELPS	NATL BUSINESS ED ASSOC	05/15/2013	$80.00
	CSD AND CB INC	05/20/2013	$18.00
			$98.00
FRANCIS J BELL	CAROTEK INC	04/30/2013	$279.81
	WOLSELEY INDUSTRIAL GROUP	05/07/2013	$25.60
	SOUTHEASTERN INDUSTRIAL S	05/16/2013	$150.00
	CONSOLIDATED PIPE-COLUMBI	05/29/2013	$216.00
	GATEWAY #1 COLA	05/28/2013	$151.85
	RICHLAND INDUSTRIAL	05/30/2013	$23.28
			$846.54
FRANCIS L HEAPE	FEDEXOFFICE 00015024	05/02/2013	$303.48
	FEDEX 078084787433	05/04/2013	$9.71
	FEDEX 795777609390	05/03/2013	$10.50
	FORMS AND SUPPLY - AOPD	05/02/2013	$35.26
	WWW.LINKEDIN.COM	05/02/2013	$195.00
	VZWRLSS APOCC VISB	05/18/2013	$105.13
	WWW.LINKEDIN.COM	05/20/2013	$195.00
	ACADEMIC SUPPLIER OFFICE	05/21/2013	$47.51
	ASSOC SML BUS DEV C	05/28/2013	$1,231.00
	FORMS AND SUPPLY - AOPD	05/28/2013	$31.26
			$2,163.85
FRANCIS M SMITH	ALLENDALE IGA	05/06/2013	$3.24
	SKYMALL SKYMALL.COM	05/30/2013	$115.82
			$119.06
FRANCISCO J GONZALEZ	VWR INTERNATIONAL INC	05/01/2013	$102.22
	VWR INTERNATIONAL INC	05/01/2013	$239.53
	VWR INTERNATIONAL INC	05/02/2013	$36.42
	FISHER SCI CHI	05/03/2013	$166.80
	VWR INTERNATIONAL INC	05/07/2013	$90.00
	AIRGAS SOUTH	05/11/2013	$3.37
	LOWES #01066	05/28/2013	$3.79
			$642.13
FRANK M AYCOCK JR	HANDI-CLEAN PRODUCTS	04/30/2013	$79.78
	REPLACEMENT PARTS	04/30/2013	$127.02
	WW GRAINGER	04/30/2013	$694.43
	GRAYBAR ELECTRIC COMPANY	05/03/2013	$214.46
	WW GRAINGER	05/03/2013	$553.56
	WW GRAINGER	05/03/2013	$375.18
	RADIOSHACK 00196048	05/07/2013	$130.60
	WW GRAINGER	05/07/2013	$218.11
	AIRGAS SOUTH	05/08/2013	$42.53
	PALMETTO LAWN & LEISURE	05/07/2013	$105.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	WW GRAINGER	05/08/2013	$27.00
	GRAYBAR ELECTRIC COMPANY	05/11/2013	$323.57
	WW GRAINGER	05/13/2013	$1,251.20
	WW GRAINGER	05/14/2013	$213.33
	BLANCHARD MACHINERY CO.	05/15/2013	$271.92
	NORTHERN TOOL EQUIP SC	05/15/2013	$97.33
	GRAYBAR ELECTRIC COMPANY	05/18/2013	$1,744.09
	CAROLINA POWER EQUIPMENT	05/17/2013	$821.51
	HD SUPPLY ELEC. #5G	05/20/2013	$70.12
	WW GRAINGER	05/23/2013	$105.85
	HD SUPPLY ELEC. #5G	05/30/2013	$29.73
			$7,497.25
FRANK MITCHELL	SONY ELEC	04/30/2013	$527.52
	B & H PHOTO-VIDEO.COM	05/08/2013	$2,083.63
	CLARK POWELL ASSOCIATES	05/09/2013	$84.41
	FEDEX 432020052	05/28/2013	$66.76
			$2,762.32
FRANK T AVIGNONE	FEDEX 800118216034	05/05/2013	$33.32
	FEDEX 874724563513	05/09/2013	$59.36
			$92.68
FRANKLIN W OUTTEN	INTEGRATED DNA TECH	05/01/2013	$83.75
	Bio Matrix Inc	05/14/2013	$160.00
	EPICENTRE TECHNOLOGIES	05/20/2013	$89.00
			$332.75
FREDERICK B FULLER	NEW SOUTH SPECIALTIES	05/01/2013	$73.44
	238 C-K COLUMBIA	05/13/2013	$324.87
	SHERWIN WILLIAMS #2306	05/21/2013	$24.83
			$423.14
FREDERICK D PUNCKE	VZWRLSS APOCC VISB	05/09/2013	$797.49
			$797.49
FREDRICK MURPHY JR	VELVETEX	05/07/2013	$160.50
	VELVETEX	05/20/2013	$54.00
	LOWES #01064	05/23/2013	$58.32
			$272.82
G T CHANDLER	GLOBAL PHONE SERVICES	05/14/2013	$200.90
	LOWES #00385	05/15/2013	$53.83
			$254.73
GAIL V BARNES	FREE TIMES	04/29/2013	$605.00
	SHAR PRODUCTS	05/07/2013	$159.00
			$764.00
GALEN P MANAPAT	HANDI-CLEAN PRODUCTS	04/30/2013	$80.90
	ALLENS COMPRESSOR SERVICE	05/01/2013	$32.10
	GATEWAY #1 COLA	05/01/2013	$164.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GALEN P MANAPAT	GATEWAY #1 COLA	05/03/2013	$44.42
	1140 PERRY MANN	05/06/2013	$128.52
	LOWES #01064	05/08/2013	$3.93
	FASTENAL COMPANY01	05/10/2013	$33.76
	STAPLES 00103911	05/10/2013	$12.95
	UNITED REFRIG BR #U2	05/10/2013	$27.33
	CC DICKSON CO #1140	05/13/2013	$92.50
	LOWES #01064	05/14/2013	$6.00
	THE TRANE COMPANY	05/16/2013	$307.05
	BEARING DIST - COLUMBIA	05/22/2013	$27.16
	CONSOLIDATED PIPE-COLUMBI	05/22/2013	$84.99
	CONSOLIDATED PIPE-COLUMBI	05/22/2013	$51.04
	STAPLES 00103911	05/22/2013	$4.31
	ALLENS COMPRESSOR SERVICE	05/23/2013	$300.71
	APPLIANCE PARTS QUICK	05/28/2013	$76.62
	GATEWAY #1 COLA	05/28/2013	$133.53
	LOWES #01064	05/29/2013	$18.68
			$1,630.79
GARY E ANDERSON	MAILCHIMP	05/15/2013	$7.50
	MAILCHIMP	05/15/2013	$75.00
	FORMS AND SUPPLY - AOPD	05/16/2013	$33.19
	SURVEYMONKEY.COM	05/23/2013	$24.00
			$139.69
GARY J SENN	FORMS AND SUPPLY - AOPD	05/06/2013	$82.43
	FORMS AND SUPPLY - AOPD	05/17/2013	$44.89
			$127.32
GARY M BENNETT	LOWES #01064	04/30/2013	$160.37
	DISTRIBU INTERNA-NEW YORK	04/30/2013	$740.26
	HARBOR FREIGHT TOOLS 103	05/03/2013	$185.23
	LOWES #00499	05/06/2013	$165.41
	LOWES #00499	05/07/2013	$387.21
	HARBOR FREIGHT TOOLS 103	05/07/2013	$420.46
	SC.GOV	05/13/2013	$31.00
	ACE HARWARE OF CAYCE	05/14/2013	$75.37
	RICHLAND INDUSTRIAL	05/15/2013	$57.15
	DISTRIBU INTERNA-NEW YORK	05/16/2013	$40.28
	ACE HARWARE OF CAYCE	05/21/2013	$84.99
	SC.GOV	05/20/2013	$23.50
	RICHLAND INDUSTRIAL	05/24/2013	$422.91
	LOWES #00499	05/24/2013	$272.52
	RICHLAND INDUSTRIAL	05/24/2013	$386.45
	ACE HARWARE OF CAYCE	05/29/2013	$26.74
	LOWES #00626	05/30/2013	$485.94
	LOWES #00626	05/30/2013	$592.81
			$4,558.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GARY MOORE	BEST BUY 00002709	05/01/2013	$43.19
	APL APPLE ONLINE STORE	05/04/2013	$84.53
	FILEMAKER,INC.	05/05/2013	$299.00
	APL APPLE ONLINE STORE	05/04/2013	$0.79
	PAYPAL CENTERFORCO	05/07/2013	$395.00
	OMNI DEVELOPMENT INC	05/08/2013	$199.99
	FILEMAKER,INC.	05/09/2013	$27.00
	ADOBE SYSTEMS, INC.	05/13/2013	$10.79
	B & H PHOTO-VIDEO.COM	05/14/2013	$43.73
	B & H PHOTO-VIDEO.COM	05/23/2013	$188.77
			$1,292.79
GAYLE D JOHNSON	GOOGLE ADWS2891434983	05/10/2013	$50.00
	AT&T 287016074403NBI	05/20/2013	$597.16
	VZWRLSS APOCC VISE	05/24/2013	$143.85
			$791.01
GENEVA M CURRIE	NORTHEAST TROPHIES & A	04/30/2013	$625.95
	FORMS AND SUPPLY - AOPD	04/29/2013	$103.83
	DIXIE TROPHIES	04/30/2013	$1,527.21
	OFFICE DEPOT #2349	05/03/2013	$45.34
	FORMS AND SUPPLY - AOPD	05/06/2013	$75.03
	UNIVERSAL PRINTING & PUBL	05/08/2013	$360.00
	NORTHEAST TROPHIES & A	05/08/2013	$31.59
	FORMS AND SUPPLY - AOPD	05/09/2013	$37.13
	DIXIE TROPHIES	05/13/2013	$39.42
	OFFICE DEPOT #2349	05/17/2013	$19.43
	FORMS AND SUPPLY - AOPD	05/16/2013	$407.42
	DIXIE TROPHIES	05/20/2013	$777.60
	VZWRLSS APOCC VISB	05/26/2013	$1.96
	FORMS AND SUPPLY - AOPD	05/24/2013	$224.78
	WAL-MART #1339	05/29/2013	$163.45
	NATL STDNT CLEARINGHOUSE	05/31/2013	$425.00
			$4,865.14
GEOFFREY P MORRIS	WWW.NEWEGG.COM	05/01/2013	$190.32
	VZWRLSS PRPAY AUTOPAY	05/06/2013	$20.00
	CRB CARBONITE BACKUP	05/29/2013	$558.10
			$768.42
GEORGE F SCOTT III	GREENVILLE OFFICE SUPPLY	05/17/2013	$392.20
	PARKERS CARPET ONE	05/24/2013	$1,930.00
	YOUNG OFFICE ENVIRONMENTS	05/29/2013	$517.50
	SERVPRO OF SPARTANBURG	05/29/2013	$1,880.00
			$4,719.70
GEORGE L WINGARD	FEDEX 865096702762	05/02/2013	$119.15
	VZWRLSS IVR VE	05/03/2013	$296.20
	DMI DELL HIGHER EDUC	05/09/2013	$149.99
	DMI DELL HIGHER EDUC	05/09/2013	$787.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE L WINGARD	REID'S #677	05/09/2013	$11.09
	WAL-MART #0514	05/22/2013	$6.29
			$1,370.71
GEORGE R FRYE	GATEWAY #1 COLA	04/29/2013	$168.64
	LOWES #00499	05/01/2013	$316.26
	LOWES #00499	05/01/2013	$691.39
	1140 PERRY MANN	05/08/2013	$88.87
	BONITZ INC	05/21/2013	$68.00
	WW GRAINGER	05/22/2013	$199.55
			$1,532.71
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	05/02/2013	$108.00
	RYDER ENGRAVING	05/14/2013	$70.45
	FORMS AND SUPPLY - AOPD	05/14/2013	$47.30
	FORMS AND SUPPLY - AOPD	05/23/2013	$6.56
	FORMS AND SUPPLY - AOPD	05/23/2013	$33.87
	FORMS AND SUPPLY - AOPD	05/28/2013	$135.07
			$401.25
GEORGE VOULGARIS	VZWRLSS MY VZ VB P	05/21/2013	$76.02
			$76.02
GEORGENE B DANCE	DMI DELL HIGHER EDUC	05/03/2013	$1,632.84
	SOUTHERN ECONOMIC ASSO	05/06/2013	$35.00
	Amazon.com	05/18/2013	$165.99
	OFFICE DEPOT #2349	05/27/2013	$29.15
	IAEE	05/29/2013	$100.00
	AMERICAN ECONOMIC REVIEW	05/29/2013	$100.00
			$2,062.98
GEORGI V PETKOV	AMERICAN PHYSIOLOGICAL SO	04/29/2013	$50.00
	CADMUS JOURNAL SERV	05/01/2013	$900.00
			$950.00
GEORGIA PETRITSIS	Amazon Services-Kindle	05/13/2013	$31.20
	Amazon Services-Kindle	05/15/2013	$39.60
	EDUCATIONAL INSTITUTE	05/22/2013	$350.00
	MEETING PROFS INTERNTL	05/24/2013	$195.00
	SOCIETY OF WINE EDUCAT	05/24/2013	$135.00
			$750.80
GINA C BUCKLEY	TROPHIES UNLIMITED	05/02/2013	$424.52
			$424.52
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	05/01/2013	$10.70
	AMAZON MKTPLACE PMTS	05/08/2013	$55.95
	AMAZON MKTPLACE PMTS	05/09/2013	$61.90
	WEST SIDE ICE	05/08/2013	$10.80
	WEST SIDE ICE	05/15/2013	$10.80
	WEST SIDE ICE	05/22/2013	$10.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$160.95
GLEN J JACKSON	CAROLINA ELECTRICAL	05/02/2013	$112.53
	THE HOME DEPOT #8913	05/09/2013	$31.49
	C & C BOILER SALES &SVC	05/13/2013	$271.00
	GAYLORD BROS INC	05/17/2013	$59.09
	C C DICKSON CO 1020	05/28/2013	$362.36
	FASTENAL COMPANY01	05/29/2013	$34.86
			$871.33
GLENDA G FEDRICCI	FEDEX 876894400654	05/08/2013	$46.74
	FEDEX 864591660530	05/15/2013	$50.53
	ACADEMIC SUPPLIER OFFICE	05/17/2013	$142.70
	FEDEX 876894400676	05/21/2013	$24.33
	FEDEX 876894400687	05/22/2013	$25.60
	FORMS AND SUPPLY - AOPD	05/23/2013	$100.56
			$390.46
GLENN D SEVERT	GOVCNCTN	05/23/2013	$159.01
			$159.01
GLORIA A ZINKY	BED BATH & BEYOND #651	05/28/2013	$315.62
			$315.62
GLORIA L WILSON	DIXIE TROPHIES	05/06/2013	$78.11
	1800GOFEDEX 10010007	05/06/2013	$88.35
	1800GOFEDEX 10010007	05/06/2013	$102.63
	1800GOFEDEX 10010007	05/06/2013	$85.21
	1800GOFEDEX 10010007	05/06/2013	$108.42
	1800GOFEDEX 10010007	05/06/2013	$199.77
	1800GOFEDEX 10010007	05/06/2013	$50.15
	1800GOFEDEX 10010007	05/06/2013	$159.24
	WWW.NANO.ORG.UK	05/10/2013	$363.27
	THE SCHNEIDER GROUP INC	05/15/2013	$280.00
	OFFICE DEPOT #2349	05/14/2013	$651.40
	EPICENTRE TECHNOLOGIES	05/16/2013	$1,920.00
	OFFICE DEPOT #1214	05/28/2013	$427.99
			$4,514.54
GLYNDA MILLER	DESIGN LAB	05/01/2013	$76.32
	WAL-MART #2806	05/01/2013	$13.92
	VZWRLSS IVR VB	05/03/2013	$772.71
	WW GRAINGER	05/06/2013	$12.00
	DISH NETWORK-ONE TIME	05/14/2013	$73.14
	OFFICE MAX	05/15/2013	$87.40
	GOLF CART SERVICE	05/15/2013	$192.80
	LIGHT-N-UP	05/21/2013	$125.00
	MOTOROLA, INC. - ONLINE	05/28/2013	$283.89
	LIFESAVERS INC	05/29/2013	$45.28
			$1,682.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GLYNN CLAYTON GAINES	LOWES #00499	05/06/2013	$48.82
	OVERHEAD DOOR OF COLUMBIA	05/07/2013	$1,200.00
	OVERHEAD DOOR OF COLUMBIA	05/07/2013	$1,200.00
			$2,448.82
GLYNN E FULMER	LOWES #00499	05/07/2013	$157.63
	WW GRAINGER	05/14/2013	$203.17
	WW GRAINGER	05/29/2013	$1,637.29
	WW GRAINGER	05/29/2013	$64.73
	LOWES #00499	05/30/2013	$131.62
			$2,194.44
GORDON D SPROUL	LOWES #01521	05/17/2013	$30.67
	LOWES #01521	05/19/2013	$13.68
	FISHER SCI ATL	05/25/2013	$59.74
	SIGMA ALDRICH US	05/24/2013	$141.24
	REGULATOR & TORCH EXCH	05/28/2013	$106.30
			$351.63
GRACIE HEARST	FEDEX 799587959912	04/30/2013	$40.94
	CERTIPORT INC	05/01/2013	$71.52
	FEDEX 875417475061	05/08/2013	$24.54
	FORMS AND SUPPLY - AOPD	05/23/2013	$313.46
			$450.46
GREGORIO V GOMEZ	AIRGAS SOUTH	05/03/2013	$2.02
	MICROSCOPE SOLUTIONS, INC	05/03/2013	$495.00
	BIOLEGEND INC	05/02/2013	$185.00
	SIGMA ALDRICH US	05/03/2013	$125.11
	INVITROGEN 23069054	05/07/2013	$302.79
	SIGMA ALDRICH US	05/07/2013	$1,027.60
	SIGMA ALDRICH US	05/17/2013	$344.06
	SIGMA ALDRICH US	05/20/2013	$105.41
	CHTN MEDICINE	05/25/2013	$50.00
	CHTN MEDICINE	05/25/2013	$50.00
			$2,686.99
GREGORY M HARRIS	FISHER SCI ATL	05/02/2013	$375.15
	AIRGAS SOUTH	05/09/2013	$50.10
	FISHER SCI ATL	05/14/2013	$312.55
	FISHER SCI ATL	05/16/2013	$246.86
	DURECT LACTEL ABSORB	05/21/2013	$510.00
	PRAXAIR DIST-ACCUPAY	05/28/2013	$37.17
			$1,531.83
GREGORY P HENDRIX	DOUGLAS FLUID & INTERGRAT	05/10/2013	$510.00
	FERGUSON ENTERPRISES 1891	05/21/2013	$239.94
	RICHLAND INDUSTRIAL	05/24/2013	$26.31
	FERGUSON ENTERPRISES 1891	05/30/2013	$5.96
			$782.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GRIGORY S SIMIN	VZWRLSS IVR VB	05/14/2013	$47.73
			$47.73
GUOAN WANG	SIGATEK LLC	05/22/2013	$2,330.00
			$2,330.00
HAIZHENG SONG	BAY CARBON INC.	05/16/2013	$1,074.60
			$1,074.60
HANG LI	PARR INSTRUMENTS CO	04/30/2013	$1,432.02
	B & H PHOTO-VIDEO-MO/TO	05/02/2013	$49.00
	SO.CAROLINA FLUID SYSTM	05/03/2013	$58.64
	SIGMA ALDRICH US	05/10/2013	$173.05
	SIGMA ALDRICH US	05/10/2013	$71.20
	PAYPAL WORLDPAPERS	05/13/2013	$24.99
	AIRGAS SOUTH	05/15/2013	$40.95
	AIRGAS SOUTH	05/15/2013	$40.95
	FINEMECH INC	05/28/2013	$532.00
	SIGMA ALDRICH US	05/28/2013	$159.54
	SIGMA ALDRICH US	05/28/2013	$157.82
			$2,740.16
HANSCONRAD ZURLOYE	OFFICE DEPOT #2127	05/04/2013	$104.66
			$104.66
HAROLD E MUNRO	KMART 4141	05/07/2013	$89.84
	ADI SECURITY PRD CB	05/10/2013	$145.78
			$235.62
HAROLD J FORTUNE III	FORMS AND SUPPLY - AOPD	04/29/2013	$189.48
	LOWES #01064	05/02/2013	$0.55
	ADVANCE AUTO PARTS #7601	05/06/2013	$18.42
	STAPLES 00103911	05/17/2013	$79.91
			$288.36
HARRIET BRADHAM	Staples Tech Soln	05/10/2013	$219.21
	Staples Tech Soln	05/10/2013	$75.59
			$294.80
HARRISTON J HOLMES	LADY`S ISLAND FEED & SEED	05/01/2013	$321.95
	KIMBALL MIDWEST	04/30/2013	$31.79
	ELITE LIGHTING CO INC	04/30/2013	$5.09
	LADY`S ISLAND FEED & SEED	05/01/2013	$50.77
	LADY`S ISLAND FEED & SEED	05/01/2013	$304.70
	PRO CHEM INC	05/01/2013	$317.40
	COOK & BOARDMAN INC	05/01/2013	$156.71
	GRAYCO BUILDING CNT-LADY	05/06/2013	$63.60
	LOWES #01521	05/06/2013	$6.30
	KIMBALL MIDWEST	05/03/2013	$231.08
	LOWES #01521	05/09/2013	$88.38
	BEAUFORT GLIDDEN	05/10/2013	$196.06
	BEAUFORT GLIDDEN	05/13/2013	$12.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	HALLMANN SALES, LLC	05/16/2013	$599.94
	LOWES #01521	05/17/2013	$70.74
	INT WHITMORE PLUMBING	05/20/2013	$121.14
	Randels Lawnmower Equipme	05/21/2013	$136.55
	GRAYCO BUILDING CNT-LADY	05/24/2013	$44.67
	Randels Lawnmower Equipme	05/29/2013	$28.62
	SHERWIN WILLIAMS #2601	05/30/2013	$204.83
			$2,993.03
HARRY J PLOEHN	AIRGAS SOUTH	05/20/2013	$83.27
			$83.27
HEATHER DOVIAK	FORMS AND SUPPLY - AOPD	05/01/2013	$8.51
	MED-VET	05/11/2013	$283.25
	CARDINAL HEALTH MP&S	05/29/2013	$537.44
	CARDINAL HEALTH MP&S	05/29/2013	$608.43
	CARDINAL HEALTH MP&S	05/29/2013	$679.80
	CARDINAL HEALTH MP&S	05/29/2013	$80.08
	CARDINAL HEALTH MP&S	05/29/2013	$20.49
			$2,218.00
HEATHER M BRANDT	FREE CONFERENCING CORP	05/09/2013	$27.66
	FREE CONFERENCING CORP	05/14/2013	$1.46
	FREE CONFERENCING CORP	05/14/2013	$0.49
	FREE CONFERENCING CORP	05/14/2013	$0.49
			$30.10
HEATHER M SMITH	EMD CHEMICALS	04/29/2013	$32.00
	EMD CHEMICALS	04/29/2013	$574.00
	SIGMA ALDRICH US	04/30/2013	$126.57
	VWR INTERNATIONAL INC	05/01/2013	$77.82
	ENZO LIFE SCIENCES	04/30/2013	$1,355.00
	FISHER SCI ATL	05/04/2013	$173.16
	SIGMA ALDRICH US	05/06/2013	$108.17
	SIGMA ALDRICH US	05/08/2013	$389.08
	INNOVATIVE RESEARCH, INC	05/14/2013	$560.00
	ABCAM	05/15/2013	$511.00
	VWR INTERNATIONAL INC	05/18/2013	$52.95
	VWR INTERNATIONAL INC	05/18/2013	$84.51
			$4,044.26
HEATHER S GOOGE	APL APPLE ONLINE STORE	05/02/2013	$52.92
	IPROMO LLC	05/04/2013	$550.50
	VZWRLSS APOCC VISB	05/15/2013	$199.58
			$803.00
HEIDI A DIFRANCO	LOWES #00639	05/02/2013	$104.27
	FORMS AND SUPPLY - AOPD	05/06/2013	$67.29
	FORMS AND SUPPLY - AOPD	05/14/2013	$10.88
	FORMS AND SUPPLY - AOPD	05/15/2013	$3.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEIDI A DIFRANCO	FORMS AND SUPPLY - AOPD	05/24/2013	$98.45
			$284.77
HEIDI G FROM	FORMS AND SUPPLY - AOPD	05/15/2013	$77.52
	INGLES MARKETS #45	05/18/2013	$36.98
	WALMART.COM 8009666546	05/22/2013	$97.49
			$211.99
HELENE C MAIRE	WAL-MART #4440	05/05/2013	$9.66
	ULINE SHIP SUPPLIES	05/14/2013	$78.66
			$88.32
HELONE S MACK	FORMS AND SUPPLY - AOPD	05/08/2013	$75.69
			$75.69
HENRY S SULLY	ULINE SHIP SUPPLIES	05/01/2013	$501.99
	FURNITURE BARN INC #1	04/30/2013	$74.85
	CRITTER CONTROL OF CENTRA	05/02/2013	$949.00
	WAL-MART #1183	05/06/2013	$69.55
	SOUTHWEST CONTRACT	05/08/2013	$2,017.00
	RICHLAND INDUSTRIAL	05/15/2013	$97.20
	LOWES #01064	05/16/2013	$208.59
	THE HOME DEPOT 1112	05/20/2013	$69.83
	FILTERSAMERICA.COM	05/21/2013	$323.69
	CASUAL LIVING (FOREST)	05/28/2013	$165.24
	VALLEY SPRING WATER & COF	05/28/2013	$90.95
	SINCERELY YOURS, INC	05/29/2013	$599.72
	RICHLAND INDUSTRIAL	05/29/2013	$65.34
			$5,232.95
HERBERT L GINN III	Amazon.com	05/15/2013	$156.01
	Amazon.com	05/16/2013	$45.27
	CONTINENTAL RESOURC	05/23/2013	$865.50
			$1,066.78
HERIBERTO ROJAS	NOR NORTHERN TOOL	05/03/2013	$203.29
	RICHLAND INDUSTRIAL	05/22/2013	$73.92
	ACE HARWARE OF CAYCE	05/29/2013	$21.39
			$298.60
HEXIN CHEN	VWR INTERNATIONAL INC	05/16/2013	$166.00
	THERMO SCIENTIFIC	05/15/2013	$503.00
	AMAZON MKTPLACE PMTS	05/21/2013	$55.96
			$724.96
HEYWARD B LUCAS JR	OSBORNE PAPER & PACKAGING	05/10/2013	$1,029.85
	ADVANCE AUTO PARTS #5700	05/16/2013	$28.04
	THE HOME DEPOT #8913	05/21/2013	$15.37
	AMSAN #420	05/21/2013	$73.28
	THE HOME DEPOT #8913	05/24/2013	$18.57
			$1,165.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HI LUV JOHNSON	PAYPAL ENVATO	04/30/2013	$19.00
	PAYPAL ENVATO	05/03/2013	$15.00
	PAYPAL ENVATO	05/03/2013	$19.00
	FORMS AND SUPPLY - AOPD	05/06/2013	$5.81
	FORMS AND SUPPLY - AOPD	05/10/2013	$125.24
	OFFICE DEPOT #2349	05/14/2013	$33.46
			$217.51
HOLLY A LAVOIE	FISHER SCI ATL	05/09/2013	$71.21
	FEDEX 873793531625	05/11/2013	$46.47
	BIOTEK SERVICES INC	05/09/2013	$78.90
	FEDEX 873793531614	05/11/2013	$40.98
	ORIGENE TECHNOLOGIES	05/13/2013	$410.00
	FISHER SCI ATL	05/22/2013	$243.04
	QIAGEN INC	05/22/2013	$302.20
	FISHER SCI ATL	05/25/2013	$116.16
	GREEN BIORESEARCH	05/24/2013	$189.00
	GREEN BIORESEARCH	05/24/2013	$15.00
	DMI DELL HIGHER EDUC	05/28/2013	$1,122.70
			$2,635.66
HOLLY O GUY	FITNESSREPAIRPARTS.COM	05/22/2013	$415.24
	MOPS PLUS	05/25/2013	$33.95
	TOWELSUPER	05/23/2013	$156.76
	DOLRTREE 3646 00036467	05/23/2013	$10.70
			$616.65
HOLLY S RAUCH	AMAZON MKTPLACE PMTS	05/02/2013	$13.99
	AMAZON MKTPLACE PMTS	05/03/2013	$22.59
	AMAZON MKTPLACE PMTS	05/03/2013	$8.82
	Amazon.com	05/07/2013	$42.52
	Amazon.com	05/08/2013	$116.81
	Amazon.com	05/11/2013	$25.39
	Amazon.com	05/14/2013	$55.71
	AMAZON MKTPLACE PMTS	05/15/2013	$11.86
			$297.69
HONGBING GUAN	QIAGEN INC	05/01/2013	$285.47
	APPLIED BIOLOGICAL MATERI	05/08/2013	$680.00
	APPLIED BIOLOGICAL MATERI	05/14/2013	$680.00
			$1,645.47
HOPE D JOHNSON	NAYAK CORPORATION	05/06/2013	$1,725.00
	OFFICE DEPOT #1214	05/15/2013	$68.58
	VZWRLSS APOCC VISB	05/26/2013	$38.01
			$1,831.59
HOWARD D SCHER	MCMASTER-CARR	05/02/2013	$253.54
	MCMASTER-CARR	05/06/2013	$32.73
	PAYPAL POLYMEDSCIE	05/07/2013	$360.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD D SCHER	FISHER SCI ATL	05/14/2013	$446.45
	FISHER SCI ATL	05/16/2013	$909.56
	TOSOH BIOSCIENCE LLC	05/20/2013	$150.00
			$2,152.28
HOWARD K SANDERS	DELTA AIR 0060766280606	04/30/2013	$25.00
	DELTA AIR 0060766280612	04/30/2013	$25.00
	DELTA AIR 0062118780022	04/30/2013	$1,301.06
	DELTA AIR 0062118780025	04/30/2013	$1,301.06
	DELTA AIR 0060766280609	04/30/2013	$25.00
	DELTA AIR 0060766280605	04/30/2013	$25.00
	DELTA AIR 0060766280603	04/30/2013	$25.00
	DELTA AIR 0062118780024	04/30/2013	$1,301.06
	DELTA AIR 0062118780030	04/30/2013	$1,301.06
	DELTA AIR 0062118780026	04/30/2013	$1,301.06
	DELTA AIR 0060766280610	04/30/2013	$25.00
	DELTA AIR 0062118780019	04/30/2013	$1,301.06
	DELTA AIR 0060766280608	04/30/2013	$25.00
	DELTA AIR 0060766280611	04/30/2013	$25.00
	DELTA AIR 0062118780020	04/30/2013	$1,301.06
	DELTA AIR 0062118780023	04/30/2013	$1,301.06
	DELTA AIR 0060766280602	04/30/2013	$25.00
	DELTA AIR 0062118780027	04/30/2013	$1,301.06
	DELTA AIR 0060766280601	04/30/2013	$25.00
	DELTA AIR 0062118780031	04/30/2013	$1,302.06
	DELTA AIR 0060766280607	04/30/2013	$25.00
	DELTA AIR 0062118780029	04/30/2013	$1,301.06
	DELTA AIR 0060766280613	04/30/2013	$25.00
	DELTA AIR 0062118780028	04/30/2013	$1,301.06
	DELTA AIR 0062118780021	04/30/2013	$1,301.06
	DELTA AIR 0060766280604	04/30/2013	$25.00
	COMPUTER SALES & SERVICES	05/02/2013	$95.00
	WWW.NEWEGG.COM	05/10/2013	$683.78
	VUEZONE.COM	05/16/2013	$107.99
	AMAZON MKTPLACE PMTS	05/17/2013	$72.87
	AMAZON MKTPLACE PMTS	05/17/2013	$218.61
	AMAZON MKTPLACE PMTS	05/18/2013	$252.71
	Amazon.com	05/17/2013	$226.69
	DRI LIWC TEXT ANALYSIS	05/21/2013	$89.95
	KEH	05/29/2013	$3,913.95
			$22,901.33
HUI WANG	SIGMA ALDRICH US	05/01/2013	$48.63
	INVITROGEN 23042169	05/01/2013	$122.50
	VWR INTERNATIONAL INC	05/04/2013	$102.90
	FULL SOURCE LLC	05/06/2013	$20.73
	SIGMA ALDRICH US	05/09/2013	$100.45
	SIGMA ALDRICH US	05/10/2013	$85.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HUI WANG	FISHER SCI ATL	05/11/2013	$34.64
	VWR INTERNATIONAL INC	05/15/2013	$16.76
	OFFICE MAX	05/20/2013	$161.99
	VWR INTERNATIONAL INC	05/25/2013	$577.67
	UNIVERSITYWAFER, INC.	05/23/2013	$236.50
	VWR INTERNATIONAL INC	05/30/2013	$61.84
			$1,570.22
HUNG-CHI CHEN	LINDE LLC	05/11/2013	$105.29
	ALSCO	05/10/2013	$1,021.85
	STAPLES 00103911	05/21/2013	$80.99
			$1,208.13
HYERAN CHO	VWR INTERNATIONAL INC	05/02/2013	$90.63
	VWR INTERNATIONAL INC	05/03/2013	$228.92
	SIGMA ALDRICH US	05/02/2013	$89.38
	VWR INTERNATIONAL INC	05/07/2013	$266.80
	VWR INTERNATIONAL INC	05/09/2013	$57.58
	VWR INTERNATIONAL INC	05/09/2013	$122.00
	AIRGAS SOUTH	05/11/2013	$161.46
	AIRGAS SOUTH	05/15/2013	$494.18
	VWR INTERNATIONAL INC	05/15/2013	$57.11
	VWR INTERNATIONAL INC	05/15/2013	$57.11
	AIRGAS SOUTH	05/21/2013	$822.19
			$2,447.36
IKE OFOJE	BAKER'S SPORTING GOODS	05/03/2013	$130.00
	THE T SHIRT SHOPPE	05/11/2013	$12.00
			$142.00
INDIA GILLIAM	FEDEX 10951795	04/30/2013	$12.94
	FEDEX 10951945	04/30/2013	$35.00
	FEDEX 10950786	04/30/2013	$34.69
			$82.63
IRICK A GEARY JR	GIANT IMPACT	05/16/2013	$108.05
			$108.05
IVIA F SMITH	AT&T 287245894561NBI	05/07/2013	$38.25
	MED101STORE.COM	05/10/2013	$69.90
	AMAZON MKTPLACE PMTS	05/13/2013	$85.64
	AMAZON MKTPLACE PMTS	05/17/2013	$36.60
			$230.39
JACK A POOLE JR	LOWES #00499	05/15/2013	$56.19
			$56.19
JACK TURNER	PETSMART INC 401	05/04/2013	$50.82
	SOUTHEASTERN PRINTING &	05/09/2013	$40.81
	ACADEMY SPORTS #215	05/14/2013	$46.53
	ACORN NATURALISTS-INTE	05/21/2013	$20.85
	STEVE SPANGLER SCI	05/21/2013	$38.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JACK TURNER	CAROLINA BIOLOGICAL SPLY	05/22/2013	$152.93
	S&S WORLDWIDE	05/22/2013	$572.24
	LOWES #02595	05/28/2013	$39.30
	PARTY CITY #198	05/28/2013	$6.16
	MICHAELS #3855	05/28/2013	$36.67
	WAL-MART #1035	05/28/2013	$257.45
	CAROLINA BIOLOGICAL SPLY	05/29/2013	$105.95
	DOLRTREE 559 00005595	05/28/2013	$22.26
	AMAZON MKTPLACE PMTS	05/29/2013	$7.72
			$1,398.14
JACKSON C MARONEY	MID CAROLINA STEEL	05/06/2013	$66.53
	LOXCREEN BUILDING	05/10/2013	$208.23
	LOXCREEN BUILDING	05/10/2013	$148.95
	RICHLAND INDUSTRIAL	05/10/2013	$187.90
	ACE HARWARE OF CAYCE	05/13/2013	$8.55
	CONSOLIDATED PIPE-COLUMBI	05/14/2013	$80.70
	CONSOLIDATED PIPE-COLUMBI	05/15/2013	$47.30
	LOXCREEN BUILDING	05/18/2013	$72.76
	WW GRAINGER	05/22/2013	$28.64
	DILLON SUPPLY COMPANY	05/22/2013	$55.24
			$904.80
JACOB A MCVAY	OFFICE DEPOT #2349	05/08/2013	$101.81
	ACE HARWARE OF CAYCE	05/09/2013	$12.82
	NATIONAL INSTRUMENTS CORP	05/10/2013	$550.00
	DKC DIGI KEY CORP	05/14/2013	$13.66
	MOUSER ELECTRONICS DIS	05/14/2013	$62.61
	SPARKFUN ELECTRONICS	05/14/2013	$12.34
	FEDEX 803019127112	05/16/2013	$30.97
	MCMASTER-CARR	05/17/2013	$14.63
	MCMASTER-CARR	05/16/2013	$21.73
	METAL SUPERMARKETS	05/16/2013	$24.77
			$845.34
JACOB HOLMES	LOWES #01521	05/03/2013	$69.30
	LOWES #01521	05/07/2013	$84.23
	PENDER BROTHERS, INC.	05/08/2013	$75.00
	LOWES #01521	05/08/2013	$153.91
	MCCALLS SUPPLY INC 09	05/21/2013	$595.60
	LOWES #01521	05/24/2013	$89.22
	LOWES #01521	05/27/2013	$96.18
	LOWES #01521	05/29/2013	$39.78
			$1,203.22
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	05/16/2013	$16.26
	LORICK OFFICE PRODUCTS	05/30/2013	$139.02
			$155.28
JACQUELINE GUINYARD	AMAZON MKTPLACE PMTS	05/02/2013	$496.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$496.69
JAEHOON CHOE	WWW.NEWEGG.COM	05/01/2013	$86.97
	US INK & TONER INC	05/06/2013	$90.05
	DMI DELL SM BUS	05/09/2013	$1,905.80
	WWW.NEWEGG.COM	05/14/2013	$26.09
	US INK & TONER INC	05/15/2013	$271.46
	US INK & TONER INC	05/16/2013	$131.30
	STAPLS3144411006000	05/22/2013	$170.62
	AMAZON MKTPLACE PMTS	05/25/2013	$10.08
	VZWRLSS APOCC VISB	05/25/2013	$60.50
	DMI DELL BUS ONLINE	05/25/2013	$1,806.62
	Rakuten.com Buy.com	05/29/2013	$15.96
			$4,575.45
JAMES A PETERS	ACE HARWARE OF CAYCE	05/01/2013	$112.33
	1140 PERRY MANN	05/03/2013	$53.95
	RICHLAND INDUSTRIAL	05/06/2013	$89.69
	WW GRAINGER	05/08/2013	$106.81
	GATEWAY #1 COLA	05/07/2013	$320.69
	GATEWAY #1 COLA	05/07/2013	$238.26
	RICHLAND INDUSTRIAL	05/13/2013	$27.50
	MANTEK	05/14/2013	$336.07
	RICHLAND INDUSTRIAL	05/14/2013	$11.09
	ACE HARWARE OF CAYCE	05/22/2013	$66.32
	PARTMASTER	05/22/2013	$302.77
	MOMAR INC.	05/24/2013	$341.50
	ACE HARWARE OF CAYCE	05/28/2013	$33.15
	RICHLAND INDUSTRIAL	05/30/2013	$85.77
			$2,125.90
JAMES A RITTER	DMI DELL HIGHER EDUC	05/03/2013	$1,553.14
	MCMASTER-CARR	05/02/2013	$59.78
	MCMASTER-CARR	05/21/2013	$45.66
	MCMASTER-CARR	05/23/2013	$81.16
	MCMASTER-CARR	05/23/2013	$15.09
	SO.CAROLINA FLUID SYSTM	05/24/2013	$58.13
	MCMASTER-CARR	05/29/2013	$156.60
			$1,969.56
JAMES B MILES	COPS PLUS, INC	05/20/2013	$74.06
	BI-LO 282	05/23/2013	$35.58
			$109.64
JAMES BUGGY	ASSN OF AMER MED COLL	05/29/2013	$84.71
			$84.71
JAMES D ALTMAN	FERGUSON ENTERPRISES 1891	05/03/2013	$7.40
	CREGGER COMPANY 1	05/03/2013	$10.30
	CITY ELECTRIC #25	05/06/2013	$337.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D ALTMAN	LOWES #00499	05/07/2013	$7.47
	LOWES #00499	05/09/2013	$46.07
	ACE HARWARE OF CAYCE	05/09/2013	$9.08
	ACE HARWARE OF CAYCE	05/15/2013	$4.07
	ACE HARWARE OF CAYCE	05/16/2013	$8.77
	ACE HARWARE OF CAYCE	05/17/2013	$8.47
	BATTERIES PLUS	05/17/2013	$74.90
	238 C-K COLUMBIA	05/28/2013	$32.48
			$546.54
JAMES D CLAWSON	AIRGAS SOUTH	05/09/2013	$3.37
	USMARKERBOARD	05/28/2013	$1,020.01
	DKC DIGI KEY CORP	05/29/2013	$166.19
	NEWARK US 00000109	05/29/2013	$258.16
	ALL ELECTRONICS CORP	05/29/2013	$326.00
			$1,773.73
JAMES D HAM	GOVCNCTN	05/11/2013	$1,584.52
	CRUCIAL.COM	05/22/2013	$204.70
	GOVCNCTN	05/22/2013	$849.00
	RACKMOUNT SOLUTIONS	05/23/2013	$100.95
	SAFECART.COM SPYHUNTER	05/28/2013	$39.99
	GOVCNCTN	05/29/2013	$800.10
	WWW.NEWEGG.COM	05/30/2013	$499.98
			$4,079.24
JAMES E BLIZZARD	LOWES #00499	05/08/2013	$202.70
	ROSE TALBERT	05/08/2013	$333.21
	SHERWIN WILLIAMS #2306	05/08/2013	$399.38
	ROSE TALBERT	05/11/2013	$188.38
	ROSE TALBERT	05/15/2013	$155.18
	LOWES #00499	05/16/2013	$109.01
	ROSE TALBERT	05/22/2013	$122.32
	ROSE TALBERT	05/23/2013	$603.52
	ROSE TALBERT	05/24/2013	$256.10
	ROSE TALBERT	05/29/2013	$351.42
			$2,721.22
JAMES E CANNON	RICHLAND INDUSTRIAL	05/06/2013	$24.62
	HD SUPPLY ELEC. #5G	05/13/2013	$227.70
	HD SUPPLY ELEC. #5G	05/14/2013	$61.17
	HD SUPPLY ELEC. #5G	05/16/2013	$588.29
	HAGEMEYER NA #57	05/18/2013	$59.03
	CITY ELECTRIC #25	05/22/2013	$96.66
	HD SUPPLY ELEC. #5G	05/24/2013	$6.59
	HD SUPPLY ELEC. #5G	05/28/2013	$7.44
	HD SUPPLY ELEC. #5G	05/29/2013	$268.69
			$1,340.19
JAMES E PRIVETT	UNIVERSITY OF S CAR	05/08/2013	$104.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$104.75
JAMES E SENN	1140 PERRY MANN	05/13/2013	$139.36
	HD SUPPLY ELEC. #5G	05/14/2013	$32.04
	HD SUPPLY ELEC. #5G	05/16/2013	$140.30
	HD SUPPLY ELEC. #5G	05/23/2013	$88.03
	GUARANTEED SUPPLY CO OF S	05/29/2013	$48.92
			$448.65
JAMES F HENDERSON	KEH	04/30/2013	$1,084.43
	KEH	05/03/2013	$140.00
	PCNATION/OFFICENATION	05/08/2013	$587.85
	B & H PHOTO-VIDEO.COM	05/11/2013	$333.12
	MPEX	05/10/2013	$1,753.81
	LIGHTS ON MINNEAPOLIS MOT	05/15/2013	$1,764.42
	KEH	05/20/2013	$175.45
	B & H PHOTO-VIDEO-MO/TO	05/21/2013	$151.90
	CHAMBLESS CINE EQUIPMENT	05/23/2013	$725.00
			$6,715.98
JAMES L PINCKNEY	Amazon.com	05/07/2013	$12.25
	AMAZON MKTPLACE PMTS	05/08/2013	$63.00
	AMAZON MKTPLACE PMTS	05/08/2013	$35.50
	VWR INTERNATIONAL INC	05/23/2013	$321.26
	NORTHERN TOOL EQUIP SC	05/26/2013	$213.98
	KIVUTO SOLUTIONS	05/27/2013	$50.00
	KIVUTO SOLUTIONS	05/28/2013	$50.00
			$745.99
JAMES M MENSCH	LENOVO GROUP	05/01/2013	$1,561.12
	LENOVO GROUP	05/01/2013	$85.57
			$1,646.69
JAMES M SMITH	LOWES #01064	05/01/2013	$23.85
	DUNGAREES	05/06/2013	$866.65
	LOWES #03026	05/08/2013	$116.39
	ROC ROCKLER WDWRK HDWE	05/10/2013	$255.85
	LOWES #00499	05/13/2013	$268.69
	SOUTHEASTERN CONCRETE PRO	05/14/2013	$1,297.62
	WEB-DON COLUMBIA	05/14/2013	$669.00
	DYNA	05/16/2013	$231.28
	ROSE TALBERT	05/17/2013	$17.06
	ADVANCED DOOR SYSTEMS	05/16/2013	$981.72
	LOWES #00433	05/20/2013	$40.92
	LOWES #01064	05/24/2013	$213.43
	GUARANTEED SUPPLY CO OF S	05/28/2013	$295.27
	LA BARRIER & SON INC	05/28/2013	$149.58
			$5,427.31
JAMES O BLANCHETTE	AIRGAS SOUTH	05/11/2013	$40.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES O BLANCHETTE	AIRGAS SOUTH	05/15/2013	$117.50
	INVITROGEN 23110435	05/17/2013	$1,717.50
	AIRGAS SOUTH	05/21/2013	$46.69
	MILLIPORE AMERICAS	05/21/2013	$539.00
	VWR INTERNATIONAL INC	05/25/2013	$71.30
	VWR INTERNATIONAL INC	05/25/2013	$74.74
			$2,606.84
JAMES R ABBOTT JR	ALLSCRIPTS-ONLINE	05/17/2013	$138.00
			$138.00
JAMES R EPTING	APL APPLE ONLINE STORE	04/30/2013	$79.00
	UNITED LASER	04/30/2013	$551.96
	APL APPLE ONLINE STORE	04/30/2013	$119.00
	APL APPLE ONLINE STORE	04/30/2013	$1,699.00
	APL APPLE ONLINE STORE	05/04/2013	$754.92
	APL APPLE ONLINE STORE	05/03/2013	$31.32
	ZAGG	05/07/2013	$114.97
	APL APPLE ONLINE STORE	05/11/2013	$8.29
	APL APPLE ONLINE STORE	05/11/2013	$887.03
	AMAZON MKTPLACE PMTS	05/10/2013	$38.41
	SKYPE COMMUNICATIO	05/10/2013	$9.99
	STAPLS9240487779000	05/15/2013	$194.38
	APL APPLE ONLINE STORE	05/18/2013	$155.15
	APL APPLE ONLINE STORE	05/18/2013	$1.45
	STAPLS9240801304000	05/24/2013	$169.74
			$4,814.61
JAMES R JONES	FEDEX 006315000317	05/01/2013	$24.22
	FEDEX 872405120763	05/01/2013	$23.56
	VERTICALRESPONSE INC	05/03/2013	$23.97
	FEDEX 872405120774	05/07/2013	$23.56
	Amazon.com	05/07/2013	$34.43
	FEDEX 006315000331	05/07/2013	$8.60
	FEDEX 006315000324	05/07/2013	$6.28
	AIRGAS SOUTH	05/11/2013	$22.05
	FEDEX 006315000348	05/14/2013	$27.68
	VERTICALRESPONSE INC	05/20/2013	$23.84
	FEDEX 872405120800	05/25/2013	$13.00
	FEDEX 872405120796	05/26/2013	$13.10
	ISTOCK INTERNATIONAL	05/29/2013	$63.98
			$308.27
JAMES R PELOSI JR	238 C-K COLUMBIA	05/02/2013	$355.11
	238 C-K COLUMBIA	05/07/2013	$173.62
	INTERSTATE ALL BATTERY	05/15/2013	$98.51
	FASTENAL COMPANY01	05/17/2013	$22.15
	SEES INC	05/17/2013	$77.00
	SEES INC	05/20/2013	$43.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R PELOSI JR	SHUMAN OWENS SUPPLY CO	05/22/2013	$21.37
	GRAYBAR ELECTRIC COMPANY	05/25/2013	$301.37
	238 C-K COLUMBIA	05/28/2013	$144.07
	OEC Unitec Parts Co.	05/29/2013	$634.51
			$1,870.85
JAMES R THOMAS JR	AUDIMUTE 8665056883	05/16/2013	$249.00
			$249.00
JAMES R TWITTY	COLUMBIA MUSEUM OF	05/21/2013	$30.00
	RIVERBANKS ZOO & GARDE	05/21/2013	$117.50
	SC STATE MUSEUM	05/21/2013	$130.00
			$277.50
JAMES REMSEY	WWW.NEWEGG.COM	05/08/2013	$54.43
	AIRPARROT/REFLECTOR	05/08/2013	$9.99
	Amazon.com	05/12/2013	$82.98
	Amazon.com	05/11/2013	$130.04
	APL APPLE ONLINE STORE	05/20/2013	$299.99
	PAPERCUT	05/17/2013	$425.00
	BATTERIES PLUS	05/23/2013	$63.88
			$1,066.31
JAMES W STROTHER JR	VWR INTERNATIONAL INC	05/02/2013	$54.69
	VWR INTERNATIONAL INC	05/02/2013	$40.77
	VWR INTERNATIONAL INC	05/02/2013	$90.65
	WAL-MART #1183	05/01/2013	$17.06
	Staples Tech Soln	05/01/2013	$190.90
	FORMS AND SUPPLY - AOPD	04/30/2013	$119.66
	FORMS AND SUPPLY - AOPD	05/02/2013	$117.06
	FRALEY & QUATTLEBAUM	05/07/2013	$129.69
	FORMS AND SUPPLY - AOPD	05/08/2013	$435.02
	FISHER SCI ATL	05/10/2013	$29.41
	FORMS AND SUPPLY - AOPD	05/09/2013	$14.83
	WAL-MART #1183	05/10/2013	$368.21
	WW GRAINGER	05/13/2013	$125.31
	LOWES #00499	05/15/2013	$23.97
	LOWES #00499	05/15/2013	$102.93
	FORMS AND SUPPLY - AOPD	05/17/2013	$31.09
	FORMS AND SUPPLY - AOPD	05/17/2013	$372.00
	FORMS AND SUPPLY - AOPD	05/17/2013	$114.38
	FORMS AND SUPPLY - AOPD	05/16/2013	$519.22
	WAL-MART #1183	05/20/2013	$15.86
	LOWES #00499	05/20/2013	$74.74
	CHEMGLASS LIFE SCIENCES	05/22/2013	$621.08
	WW GRAINGER	05/22/2013	$107.20
	WAL-MART #1183	05/22/2013	$108.41
	WW GRAINGER	05/29/2013	$412.84
	FORMS AND SUPPLY - AOPD	05/29/2013	$15.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	FORMS AND SUPPLY - AOPD	05/29/2013	$219.14
			$4,472.09
JAMES W WARREN III	FISHER SCI ATL	05/03/2013	$54.54
	ABCAM	05/06/2013	$500.90
	ABCAM	05/09/2013	$112.40
	FHC INC	05/20/2013	$447.61
	DENVILLESCIENTIFIC	05/21/2013	$66.24
	FISHER SCI ATL	05/23/2013	$217.94
	HAMILTON COMPANY	05/28/2013	$182.00
	VWR INTERNATIONAL INC	05/30/2013	$327.32
			$1,908.95
JAMESON P VAN ZETTEN	UNIV-OF-SC-BOOKSTORE#2400	05/01/2013	$386.46
	CROSS ENGRAVING SERVIC	04/30/2013	$159.97
	FEDEX 430047108	05/02/2013	$12.14
	FEDEX 430335879	05/07/2013	$9.97
	FORMS AND SUPPLY - AOPD	05/09/2013	$63.66
	FORMS AND SUPPLY - AOPD	05/20/2013	$14.26
	FEDEX 431594915	05/21/2013	$12.01
			$658.47
JAMIE MCCLELLAN	ROSEWOOD SUMTER ST STORAG	05/01/2013	$75.00
			$75.00
JAN J BLAKELY	B & H PHOTO-VIDEO.COM	05/02/2013	$76.58
	GENCO CHEMICALS	05/01/2013	$103.83
	FISHER SCI ATL	05/04/2013	$120.63
	COSTECH	05/04/2013	$151.09
	WAL-MART #0625	05/07/2013	$53.43
	FEDEX 802469900908	05/09/2013	$43.83
	WAL-MART #0625	05/13/2013	$134.96
	LOWES #01004	05/13/2013	$69.12
	SPIRIT TELECOM	05/13/2013	$668.30
	THE POST AND COURIER	05/15/2013	$205.75
	ELKO SPAS & BILLIARDS	05/15/2013	$106.89
	COSTECH	05/17/2013	$572.64
	FISHER SCI ATL	05/16/2013	$166.73
	FISHER SCI ATL	05/18/2013	$440.42
	FEDEX 555273715117	05/17/2013	$92.02
	SCDNR MARINE PERMITS	05/20/2013	$280.00
	FEDEX 802482971047	05/21/2013	$56.17
	MOODYS MECHANICAL HEAT	05/22/2013	$85.00
	ACE GLASS	05/22/2013	$17.05
	FISHER SCI ATL	05/25/2013	$671.36
	ELGA LABWATER LLC	05/30/2013	$437.45
	SHIMADZU SCIENTIFIC	05/30/2013	$610.20
			$5,163.45
JANE T BREWER	GRIFFIN JEWELERS	04/30/2013	$597.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANE T BREWER	TASSEL DEPOT	04/29/2013	$180.45
	GRIFFIN JEWELERS	04/30/2013	$41.79
	QUESTIONS UNLIMITED	04/26/2013	$80.00
	GOODING ADVERTISING	05/03/2013	$530.00
	GOODING ADVERTISING	05/03/2013	$514.08
	AMAZON MKTPLACE PMTS	05/08/2013	$53.98
	COLLETONIAN	05/17/2013	$650.00
	THE PRESS AND STANDARD	05/17/2013	$787.00
	MORRIS-LOCAL NEWSPAPER	05/17/2013	$230.00
	GRIFFIN JEWELERS	05/29/2013	$128.40
			$3,792.70
JANET CROSSLAND	HARLAN LABORATORIES INC	05/07/2013	$407.79
			$407.79
JANET H HAWKINS	VERIZON WRLS MYACCT VE	04/29/2013	$123.15
	APL APPLE ONLINE STORE	05/03/2013	$1,496.93
	BEHAVIOR DEVELOPMENT S	05/02/2013	$32.95
	Amazon.com	05/08/2013	$66.43
	VERIZON WRLS MYACCT VE	05/07/2013	$117.58
	OFFICE DEPOT #1214	05/07/2013	$80.97
	FORMS AND SUPPLY - AOPD	05/10/2013	$31.20
	APL APPLE ONLINE STORE	05/13/2013	$183.00
	UNITED LASER	05/14/2013	$96.30
	ALL AMERICAN TROPHY	05/16/2013	$1.50
	VERIZON WRLS MYACCT VE	05/23/2013	$102.32
	UNITED LASER	05/28/2013	$183.60
	Amazon.com	05/28/2013	$112.41
			$2,628.34
JANET K MONACO	Amazon.com	05/01/2013	$58.66
	INTERNATIONAL NURSING AS	05/02/2013	$95.00
	DMI DELL HIGHER EDUC	05/29/2013	$234.93
			$388.59
JANET L FISHER	R & D SYSTEMS	05/02/2013	$198.50
	APC DATA CENTER UNIVER	05/02/2013	$55.63
	INTEGRATED DNA TECH	05/08/2013	$74.25
	FUNCTIONAL BIOSCIENCES, I	05/28/2013	$56.00
			$384.38
JANET M JOY	FORMS AND SUPPLY - AOPD	05/02/2013	$39.04
	OFFICEMAX CT IN#372817	05/10/2013	$45.36
			$84.40
JANICE EDWARDS	UNIV-OF-SC-BOOKSTORE#2400	05/04/2013	$155.33
	DIXIE TROPHIES	05/07/2013	$50.29
	CVS PHARMACY #7516 Q03	05/17/2013	$13.59
			$219.21
JANICE H BURNS	FEDEX 429782940	04/30/2013	$20.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	FISHER SCI ATL	04/30/2013	$231.32
	WORTHINGTON BIOCHEMICA	05/02/2013	$630.00
	INVITROGEN 23053917	05/01/2013	$82.13
	FISHER SCI ATL	05/01/2013	$105.95
	SIGMA ALDRICH US	05/02/2013	$65.09
	INVITROGEN 23053917	05/02/2013	$337.80
	FORMS AND SUPPLY - AOPD	05/02/2013	$15.15
	FEDEX 430090374	05/04/2013	$63.28
	FISHER SCI ATL	05/07/2013	$50.31
	SIGMA ALDRICH US	05/13/2013	$100.89
	CARDINAL HEALTH MP&S	05/14/2013	$390.85
	CARDINAL HEALTH MP&S	05/14/2013	$460.81
	CARDINAL HEALTH MP&S	05/14/2013	$405.09
	CARDINAL HEALTH MP&S	05/14/2013	$372.71
	CARDINAL HEALTH MP&S	05/14/2013	$8.10
	CARDINAL HEALTH MP&S	05/14/2013	$537.44
	STAPLS9240482856000	05/15/2013	$240.76
	FISHER SCI ATL	05/15/2013	$165.56
	FISHER SCI ATL	05/22/2013	$1,413.23
	FEDEX 118540654	05/25/2013	$40.21
	FEDEX 431054723	05/25/2013	$32.14
	STAPLS9240809100000	05/24/2013	$60.72
	FEDEX 431246797	05/25/2013	$24.60
	SIGMA ALDRICH US	05/24/2013	$71.92
	ADDGENE INC	05/24/2013	$85.00
	CARDINAL HEALTH MP&S	05/28/2013	$1,022.43
	CARDINAL HEALTH MP&S	05/28/2013	$43.16
	CARDINAL HEALTH MP&S	05/28/2013	$460.81
	CARDINAL HEALTH MP&S	05/28/2013	$424.23
	CARDINAL HEALTH MP&S	05/28/2013	$88.55
			$8,050.30
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	05/06/2013	$15.85
	FORMS AND SUPPLY - AOPD	05/08/2013	$35.43
	MAILCHIMP	05/22/2013	$75.00
	FORMS AND SUPPLY - AOPD	05/22/2013	$30.71
	JOHN WILEY & SONS PUBL	05/24/2013	$109.00
	ISTOCK INTERNATIONAL	05/29/2013	$70.00
	US INK & TONER INC	05/28/2013	$793.62
			$1,129.61
JANINA L GLISSON	THE CHRONICLE	05/22/2013	$76.00
			$76.00
JANNA SHILEY BORDEN	FEDEXOFFICE 00012450	05/01/2013	$52.16
	CTC CONSTANTCONTACT.COM	05/15/2013	$80.00
	FEDEXOFFICE 00015024	05/22/2013	$186.30
	FEDEX 795783102125	05/23/2013	$148.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANNA SHILEY BORDEN	EXPOBADGE INC	05/24/2013	$310.00
	FEDEX 833272021956	05/29/2013	$32.73
			$809.22
JASON L TRENARY	VZWRLSS PRPAY AUTOPAY	05/07/2013	$20.00
	AT&T TLG GAC	05/22/2013	$116.15
			$136.15
JASON R BORYK	WWW.NEWEGG.COM	04/30/2013	$318.91
	Amazon.com	04/30/2013	$31.97
	Amazon.com	04/30/2013	$31.96
	AMAZON MKTPLACE PMTS	05/02/2013	$19.17
	AMAZON MKTPLACE PMTS	05/02/2013	$68.32
	LOWES #01521	05/02/2013	$11.62
	AMAZON MKTPLACE PMTS	05/03/2013	$9.44
	AMAZON MKTPLACE PMTS	05/07/2013	$56.96
	Amazon.com	05/07/2013	$64.37
	WWW.NEWEGG.COM	05/06/2013	$43.66
	WWW.NEWEGG.COM	05/07/2013	$142.40
	AMAZON MKTPLACE PMTS	05/07/2013	$9.69
	US INK & TONER INC	05/07/2013	$265.91
	Amazon.com	05/08/2013	$40.46
	DMI DELL HIGHER EDUC	05/13/2013	$2,029.99
	Amazon.com	05/21/2013	$14.98
	DMI DELL HIGHER EDUC	05/21/2013	$177.99
	Amazon.com	05/21/2013	$27.96
	WWW.ASKNET-SHOPS.COM	05/20/2013	$79.95
	AMAZON MKTPLACE PMTS	05/22/2013	$49.93
	AMAZON MKTPLACE PMTS	05/28/2013	$61.81
	AMAZON MKTPLACE PMTS	05/29/2013	$20.48
	CABLE WHOLESALECOM	05/28/2013	$270.80
	MSFT MICROSOFTSTORE	05/30/2013	$1,067.39
			$4,916.12
JASON R HATTRICK-SIMPERS	AVG WWW.AVG.COM	05/07/2013	$52.24
	KURT J. LESKER COMPANY	05/07/2013	$842.51
	FEDEX 800698122954	05/09/2013	$13.89
	SPRINGER CSC LLC	05/13/2013	$145.36
	Amazon.com	05/20/2013	$146.98
	ACE HARWARE OF CAYCE	05/23/2013	$220.86
	FEDEX 795783888760	05/25/2013	$125.10
			$1,546.94
JAY MULLER	POLYSCIENCES INC	05/13/2013	$167.11
			$167.11
JAYNE A HATCHELL	TWITTER ADVERTISING	05/04/2013	$50.00
	TWITTER ADVERTISING	05/03/2013	$50.00
	FACEBOOK.COM KK2Y422M3	05/05/2013	$35.00
	FACEBOOK.COM BX5Y422M3	05/06/2013	$35.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	TWITTER ADVERTISING	05/05/2013	$50.00
	FACEBOOK.COM BF9Y422M3	05/07/2013	$35.00
	FACEBOOK.COM ZYCY422M3	05/08/2013	$35.00
	TWITTER ADVERTISING	05/06/2013	$50.00
	PALMETTO LAWN & LEISURE	05/08/2013	$808.63
	FACEBOOK.COM A8GY422M3	05/09/2013	$34.99
	SPORTS FLAGS AND PRODU	05/08/2013	$108.45
	FACEBOOK.COM C2TY422M3	05/12/2013	$139.99
	B & H PHOTO-VIDEO.COM	05/10/2013	$1,666.64
	FACEBOOK.COM 9RZY422M3	05/14/2013	$70.00
	FACEBOOK.COM ZSXY422M3	05/13/2013	$70.00
	FACEBOOK.COM MA6Z422M3	05/15/2013	$70.01
	J CREW	05/15/2013	$410.94
	TWITTER ADVERTISING	05/14/2013	$29.48
	FACEBOOK.COM P29Z422M3	05/16/2013	$70.00
	FACEBOOK.COM 7GDZ422M3	05/17/2013	$30.95
	HAYNEEDLE INC	05/20/2013	$271.52
	WWW.LOGMEIN.COM	05/20/2013	$1,188.00
	LL BEAN MAILORDER	05/22/2013	$294.65
	HUSKER HEAVEN	05/22/2013	$89.94
	SPORTS IMPORTS	05/24/2013	$376.05
	FACEBOOK.COM 4S92522M3	05/24/2013	$41.26
	B & H PHOTO-VIDEO-MO/TO	05/28/2013	$479.97
			$6,591.47
JEANETTE H ROSS	FORMS AND SUPPLY - AOPD	05/03/2013	$32.76
	APL APPLE ONLINE STORE	05/03/2013	$1,789.00
	APL APPLE ONLINE STORE	05/03/2013	$99.95
	APL APPLE ONLINE STORE	05/03/2013	$239.00
	HP DIRECT-PUBLICSECTOR	05/15/2013	$333.72
	VZWRLSS APOCC VISB	05/17/2013	$49.74
	VZWRLSS APOCC VISB	05/26/2013	$398.21
			$2,942.38
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	05/07/2013	$88.69
			$88.69
JEANNE L SKUL	THE CHRONICLE	05/15/2013	$6.95
			$6.95
JED SCOTT LYONS	WAL-MART #2214	05/24/2013	$6.12
			$6.12
JEFF CILA	DMI DELL HIGHER EDUC	05/08/2013	$19.79
	OFFICE DEPOT #2349	05/06/2013	$151.14
	DMI DELL HIGHER EDUC	05/08/2013	$36.95
	APL APPLE ONLINE STORE	05/09/2013	$862.92
	ITEM, INC	05/08/2013	$360.73
	STAPLS9240320895000	05/09/2013	$612.72
	APL APPLE ONLINE STORE	05/09/2013	$106.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFF CILA	DMI DELL HIGHER EDUC	05/13/2013	$1,051.51
	MANAGEDPRINT	05/17/2013	$614.29
	STAPLS9240781125000	05/23/2013	$944.93
	Rakuten.com Buy.com	05/30/2013	$158.48
	VOIPLINK INC	05/30/2013	$63.09
			$4,983.47
JEFF JENIK	VELOCITEACH KITS LICENSIN	05/08/2013	$1,408.77
	AMLE	05/09/2013	$220.00
	OMICRON DELTA KAPPA	05/13/2013	$70.00
	CAROLINA ADVANCED DIGITAL	05/15/2013	$496.34
	NASPA-AUTHORIZE.NET	05/22/2013	$825.00
			$3,020.11
JEFFERY C SALTER	Amazon.com	05/07/2013	$36.49
	TECHSMITH CORPORATION	05/07/2013	$75.00
	DIGWP.COM	05/13/2013	$83.50
	LIVESTREAM	05/14/2013	$49.00
	B & H PHOTO-VIDEO.COM	05/17/2013	$371.17
	PAYPAL TIPSTRICKSH	05/29/2013	$49.95
			$665.11
JEFFERY F CROSBY	MCCALLS SUPPLY INC 13	05/03/2013	$137.33
	PALLMETTO SOUTHERN INC	05/07/2013	$1,548.29
	LOWES #00639	05/08/2013	$182.41
	LOWES #00639	05/15/2013	$162.95
	LOWES #00639	05/16/2013	$70.13
	THE HOME DEPOT 1117	05/16/2013	$87.52
	LOWES #00639	05/29/2013	$250.98
			$2,439.61
JEFFERY S BLACKMON	RICHLAND INDUSTRIAL	05/14/2013	$52.47
	ATLANTECH DISTRIBUTION IN	05/16/2013	$1,970.00
			$2,022.47
JEFFREY A SHARPE	CAPITAL SUPPLY OF COLUMBI	04/30/2013	$6.31
	GATEWAY #1 COLA	04/30/2013	$16.43
	GRAHL ELECTRIC SUPPLY CO	05/09/2013	$166.92
	ACE HARWARE OF CAYCE	05/22/2013	$16.56
			$206.22
JEFFREY B FRANCIS	KB COVERS	05/29/2013	$105.91
	THE HOME DEPOT #1106	05/29/2013	$23.87
			$129.78
JEFFREY D BERG	Amazon.com	05/01/2013	$68.99
	Amazon.com	05/04/2013	$155.99
	Amazon.com	05/04/2013	$22.46
	AMAZON MKTPLACE PMTS	05/06/2013	$55.11
	AMAZON MKTPLACE PMTS	05/07/2013	$43.94
	FIAF	05/15/2013	$708.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	BLURB, INC.	05/15/2013	$175.88
	PSC	05/15/2013	$135.00
	HDS UBM GLOBALTRADE	05/17/2013	$10.00
	AMAZON MKTPLACE PMTS	05/17/2013	$30.94
	SHEETMUSICPLUS.COM	05/24/2013	$32.45
	Amazon.com	05/28/2013	$41.48
	Amazon.com	05/29/2013	$30.96
	Amazon.com	05/29/2013	$24.85
	Amazon.com	05/30/2013	$43.81
			$1,580.08
JEFFREY D LINGEFELT	SOUTH CAROLINA SAFETY CO	05/01/2013	$178.32
	HILL PLUMBING & ELECTRIC	05/02/2013	$120.00
	HD SUPPLY WATERWORKS 550	05/16/2013	$1,480.15
	PALMETTO TIRE OF SUMTER	05/20/2013	$99.88
	HUBBARD PIPE & SUPPLY - S	05/20/2013	$9.86
	HANDI-CLEAN PRODUCTS	05/23/2013	$126.95
	SOUTHEASTERN PAPER GROUP	05/25/2013	$1,055.20
			$3,070.36
JEFFREY H FRICK	238 C-K COLUMBIA	05/03/2013	$9.07
	RICHLAND INDUSTRIAL	05/06/2013	$19.11
	238 C-K COLUMBIA	05/07/2013	$360.88
	RICHLAND INDUSTRIAL	05/13/2013	$26.68
	238 C-K COLUMBIA	05/13/2013	$509.43
	238 C-K COLUMBIA	05/14/2013	$294.71
	238 C-K COLUMBIA	05/17/2013	$145.83
	238 C-K COLUMBIA	05/17/2013	$109.67
			$1,475.38
JEFFREY L BUTLER	ADVANCED DOOR SYSTEMS	05/01/2013	$173.34
	BEARING DIST - COLUMBIA	05/08/2013	$174.53
	GATEWAY #6 HVAC	05/21/2013	$78.37
			$426.24
JEFFREY L SPANN	GRAYBAR ELECTRIC	05/02/2013	$1,098.17
	GRAYBAR ELECTRIC	05/02/2013	$121.09
	LEE TRANSPORT EQUIPMENT	05/30/2013	$1,377.00
			$2,596.26
JEFFREY M DAVIS	ELECTRON MICROSCOPY SCIEN	05/13/2013	$304.76
	STAPLS9240530159000	05/16/2013	$377.94
	ELECTRON MICROSCOPY SCIEN	05/16/2013	$20.00
	INVITROGEN 23117598	05/18/2013	$180.00
	JACKSON IMMUNORESEARCH LA	05/17/2013	$114.00
	Amazon.com	05/28/2013	$930.44
	Amazon.com	05/28/2013	$281.68
	VWR INTERNATIONAL INC	05/30/2013	$376.76
	VWR INTERNATIONAL INC	05/30/2013	$701.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,287.43
JEFFREY R PATTON	FISHER SCI ATL	05/11/2013	$39.35
	INVITROGEN 23088084	05/10/2013	$353.00
			$392.35
JEFFREY S CHEWNING	ROSE TALBERT	05/03/2013	$15.92
	SHERWIN WILLIAMS #2076	05/15/2013	$18.07
	SHERWIN WILLIAMS #2076	05/21/2013	$48.56
	SHERWIN WILLIAMS #2076	05/27/2013	$42.82
			$125.37
JENIFER B LYBRAND	FORMS AND SUPPLY - AOPD	05/06/2013	$45.78
	FORMS AND SUPPLY - AOPD	05/13/2013	$26.77
	FORMS AND SUPPLY - AOPD	05/13/2013	$39.99
	FORMS AND SUPPLY - AOPD	05/21/2013	$144.88
	USA MOBILITY WIRELE	05/22/2013	$25.00
	FORMS AND SUPPLY - AOPD	05/22/2013	$3.82
	FORMS AND SUPPLY - AOPD	05/22/2013	$3.85
	FORMS AND SUPPLY - AOPD	05/23/2013	$71.88
			$361.97
JENNIE F SMYRL	QUALTRICS	05/06/2013	$1,000.00
	Amazon Payments	05/07/2013	$300.00
	ADVERTISING AGE SUBSCR	05/13/2013	$99.00
	AM SOCIOLOGICAL ASSOC	05/16/2013	$335.00
	CHIPCO COMPUTER	05/17/2013	$1,293.84
	SYNTER RESOURCE GROUP LL	05/17/2013	$84.57
	CHIPCO COMPUTER	05/17/2013	$79.00
	Amazon Payments	05/24/2013	$280.00
	FORMS AND SUPPLY - AOPD	05/28/2013	$26.53
			$3,497.94
JENNIFER F NYLAND	SIGMA ALDRICH US	05/06/2013	$137.44
	STAPLES 00103911	05/21/2013	$98.25
	BIOLEGEND INC	05/28/2013	$700.00
	EBIOSCIENCECORPORATION	05/29/2013	$104.00
	NEW YORK BLOOD CTR	05/29/2013	$171.00
			$1,210.69
JENNIFER K CARR	FORMS AND SUPPLY - AOPD	04/30/2013	$10.37
	FORMS AND SUPPLY - AOPD	04/30/2013	$46.51
	ACADEMIC SUPPLIER OFFICE	05/03/2013	$1,786.01
	FORMS AND SUPPLY - AOPD	05/08/2013	$209.65
	AMAZON MKTPLACE PMTS	05/17/2013	$57.78
	Amazon.com	05/17/2013	$122.32
	FORMS AND SUPPLY - AOPD	05/28/2013	$86.10
			$2,318.74
JENNIFER L BARR	FORMS AND SUPPLY - AOPD	05/17/2013	$303.35
	FORMS AND SUPPLY - AOPD	05/17/2013	$70.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L BARR	FORMS AND SUPPLY - AOPD	05/24/2013	$57.65
			$431.07
JENNIFER SWANNER	FORMS AND SUPPLY - AOPD	05/02/2013	$113.27
	FORMS AND SUPPLY - AOPD	05/03/2013	$89.14
	GOOGLE Google Storage	05/12/2013	$4.99
			$207.40
JENNY ROONEY	FASTSIGNS NO 230401	05/02/2013	$288.90
	VELVETEX	05/07/2013	$117.70
	USA MOBILITY WIRELE	05/07/2013	$32.52
	INT ART OF HYDRO	05/15/2013	$103.54
	SHRED WITH US	05/30/2013	$40.00
			$582.66
JENS PIERRE D'AUTEL	MZI ZONES	05/01/2013	$240.93
	RIPPLE TRAINING INC	05/01/2013	$105.98
	RIPPLE TRAINING INC	05/01/2013	$125.98
	OTHER WORLD COMPUTING	05/02/2013	$325.15
	OTHER WORLD COMPUTING	05/06/2013	$244.66
	L2 TECHNOLOGIES	05/21/2013	$343.39
			$1,386.09
JEONGHO YEON	VWR INTERNATIONAL INC	05/07/2013	$68.99
	VWR INTERNATIONAL INC	05/15/2013	$122.21
	VWR INTERNATIONAL INC	05/28/2013	$91.92
			$283.12
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	05/01/2013	$40.10
	JOHNSTONE SUPPLY-S'BURG	05/03/2013	$22.93
	FAULKNER HAYNES & ASSOC	05/03/2013	$102.82
	JOHNSTONE SUPPLY-S'BURG	05/07/2013	$60.95
	MCREY DISTRIBUTORS	05/13/2013	$36.82
	BEARING DIST - SPARTANBRG	05/15/2013	$287.20
	NORTHERN TOOL EQUIP	05/17/2013	$105.99
	MOTION INDUSTRIES SC20	05/21/2013	$181.03
			$837.84
JEREMY J DIETRICK	ABCAM	05/02/2013	$420.00
	TUDOR SCIENTIFIC GLASS	05/03/2013	$115.00
	FISHER SCI ATL	05/17/2013	$23.40
	TUDOR SCIENTIFIC GLASS	05/21/2013	$115.00
			$673.40
JEREMY M STROUD	FORMS AND SUPPLY - AOPD	05/14/2013	$65.20
	POLLOCK COMPANY	05/16/2013	$64.95
			$130.15
JEROME PROVENCE	WW GRAINGER	04/30/2013	$1,393.60
	WW GRAINGER	04/30/2013	$20.22
	WW GRAINGER	04/30/2013	$896.00
	TX AMERICA SAFETY	05/07/2013	$1,680.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEROME PROVENCE	TX AMERICA SAFETY	05/13/2013	$1,220.00
	WW GRAINGER	05/13/2013	$296.00
	WW GRAINGER	05/13/2013	$1,928.00
	WW GRAINGER	05/29/2013	$745.46
			$8,179.28
JEROME S BETHEA	C C DICKSON CO 1002	05/01/2013	$135.64
	C C DICKSON CO 1002	05/07/2013	$77.03
	JOHNSON CONTROLS SS	05/08/2013	$595.05
	CITY ELECTRIC REPAIR INC	05/09/2013	$61.89
	C C DICKSON CO 1002	05/21/2013	$85.87
	C C DICKSON CO 1002	05/22/2013	$50.54
	C C DICKSON CO 1002	05/29/2013	$175.60
	C C DICKSON CO 1002	05/29/2013	$183.07
	BEARING DIST - COLUMBIA	05/30/2013	$103.19
			$1,467.88
JERRY E CARROLL	UNIVERSITY OF S CAR	05/02/2013	$49.76
	VZWRLSS APOCC VISB	05/05/2013	$160.62
	LOWES #01986	05/07/2013	$25.42
	OFFICE MAX	05/17/2013	$1,105.20
	OFFICE MAX	05/17/2013	$89.30
	ULINE SHIP SUPPLIES	05/23/2013	$399.30
	OFFICE MAX	05/23/2013	$58.62
	OFFICE MAX	05/23/2013	$83.81
	OFFICE MAX	05/28/2013	$140.86
	OFFICE MAX	05/28/2013	$48.25
			$2,161.14
JERRY SNYDER	ALLEGRA PRINT & IMAGING	05/02/2013	$953.34
			$953.34
JESIKA C GARNER	OFFICEFURNITURE.COM	05/08/2013	$649.00
	FEDEX 021915000127	05/14/2013	$8.11
	FEDEX 021915000035	05/14/2013	$8.33
	FORMS AND SUPPLY - AOPD	05/16/2013	$34.01
			$699.45
JESSICA E GOGAN	BARNES & NOBLE #2221	05/04/2013	$31.69
	WAL-MART #1035	05/06/2013	$23.26
	BARNES & NOBLE #2558	05/05/2013	$31.69
	BED BATH & BEYOND #367	05/06/2013	$95.30
	ROEBUCK GREENHOUSE/GAR	05/06/2013	$74.20
			$256.14
JESSICA L BURCHETT	ISTOCK INTERNATIONAL	05/02/2013	$107.00
	Amazon.com	05/08/2013	$340.48
	SPRINT WIRELESS	05/10/2013	$118.62
	WPS	05/11/2013	$51.50
	DMI DELL HIGHER EDUC	05/15/2013	$829.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L BURCHETT	DELL SALES & SERVICE	05/16/2013	$196.54
	DMI DELL HIGHER EDUC	05/17/2013	$829.23
	Amazon.com	05/17/2013	$42.71
	FISHER SCI CHI	05/17/2013	$183.35
	FISHER SCI ATL	05/17/2013	$91.73
	EASYKEYS.COM, INC	05/17/2013	$18.95
	HAND STYLUS	05/21/2013	$35.90
	Amazon.com	05/28/2013	$39.96
	Amazon.com	05/28/2013	$44.99
	FISHER SCI CHI	05/30/2013	$86.45
			$3,016.64
JESSICA L MCCORMICK	UNIV-OF-SC-BOOKSTORE#2400	05/08/2013	$70.65
			$70.65
JIANPING LI	FISHER SCI ATL	05/02/2013	$119.68
			$119.68
JILL CHAPPELL FAIL	APL APPLE ONLINE STORE	04/30/2013	$159.43
	APL APPLE ONLINE STORE	04/30/2013	$159.43
	APL APPLE ONLINE STORE	05/03/2013	$2,269.00
	APL APPLE ONLINE STORE	05/03/2013	$15.00
	DMS DATA MEMORY SYSTEM	05/03/2013	$289.58
	DRI NUANCE	05/03/2013	$147.94
	OFFICE DEPOT #2349	05/09/2013	$71.26
	FOTOLIA	05/13/2013	$70.00
	UNITED LASER	05/17/2013	$734.86
	GOVCNCTN	05/17/2013	$1,568.68
	LIVESTREAM	05/21/2013	$49.00
	SMALL DOG ELECTRONICS	05/25/2013	$79.96
	WWW.NEWEGG.COM	05/28/2013	$137.97
	DMI DELL BUS ONLINE	05/29/2013	$317.52
			$6,069.63
JILL T ANDERSON	AMAZON MKTPLACE PMTS	04/30/2013	$249.90
	CRUCIAL.COM	05/10/2013	$22.67
	WAL-MART #5957	05/20/2013	$32.47
	THE HOME DEPOT #1549	05/20/2013	$23.84
	AMAZON MKTPLACE PMTS	05/30/2013	$27.96
	Amazon.com	05/30/2013	$61.92
			$418.76
JIM R FADEL	EICOM USA	05/03/2013	$2,105.00
	SIGMA ALDRICH US	05/03/2013	$131.02
	VWR INTERNATIONAL INC	05/09/2013	$98.60
	VWR INTERNATIONAL INC	05/09/2013	$38.36
	VWR INTERNATIONAL INC	05/09/2013	$201.91
	SIGMA ALDRICH US	05/22/2013	$49.50
			$2,624.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JINGJING BAO	LOWES #00499	05/13/2013	$76.79
	MCMASTER-CARR	05/14/2013	$175.71
	LOWES #00499	05/15/2013	$65.40
	LOWES #00499	05/15/2013	$53.47
	LOWES #00499	05/16/2013	$5.29
	AIRCRAFT SPRUCE AND SPECI	05/17/2013	$20.04
	Amazon.com	05/22/2013	$26.29
	ALLRED & ASSOC, INC.	05/24/2013	$173.25
	ALLRED & ASSOC, INC.	05/24/2013	$204.20
			$800.44
JINKYU YANG	NEWPORT CORPORATION	04/30/2013	$919.96
	GOOGLE STEMINCPIEZO	05/01/2013	$48.56
	MCMASTER-CARR	05/07/2013	$546.77
	AMAZON MKTPLACE PMTS	05/08/2013	$54.21
	MCMASTER-CARR	05/14/2013	$71.95
	AMAZON MKTPLACE PMTS	05/16/2013	$37.91
	MCMASTER-CARR	05/15/2013	$58.85
	MCMASTER-CARR	05/17/2013	$376.26
	GOOGLE Voice	05/19/2013	$10.00
	AMAZON MKTPLACE PMTS	05/22/2013	$72.61
	WWW.NEWEGG.COM	05/22/2013	$122.98
	SKYPE COMMUNICATIO	05/22/2013	$10.69
	TECHNICAL GLASS PRODUCTS	05/28/2013	$87.89
			$2,418.64
JOANN B DAVIS	FORMS AND SUPPLY - AOPD	05/06/2013	$44.73
	FORMS AND SUPPLY - AOPD	05/07/2013	$29.53
			$74.26
JOANNE L JAMES	GETTY IMAGES	05/07/2013	$2,150.00
	VZWRLSS IVR VB	05/15/2013	$152.04
			$2,302.04
JOCHEN A LAUTERBACH	Amazon.com	04/30/2013	$126.84
	AMAZON MKTPLACE PMTS	05/07/2013	$11.98
	AT&T TLG GAC	05/11/2013	$83.62
	Amazon.com	05/13/2013	$1,799.99
	AMAZON MKTPLACE PMTS	05/21/2013	$10.89
			$2,033.32
JOE C YARBOROUGH	BEARING DIST - COLUMBIA	04/30/2013	$19.15
	PAPER HANDLING SOLUTIO	05/06/2013	$495.00
	ULINE SHIP SUPPLIES	05/18/2013	$345.30
	ULINE SHIP SUPPLIES	05/23/2013	$76.02
	PAPER HANDLING SOLUTIO	05/23/2013	$502.58
	ULINE SHIP SUPPLIES	05/29/2013	$98.12
	Update Limited LTD	05/28/2013	$96.74
			$1,632.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHANNA A BARTL	AIR LIQUIDE AM SPEC GAS	05/02/2013	$12.00
	MATHESON-308	05/04/2013	$194.75
	MATHESON-308	05/04/2013	$81.35
	MATHESON-308	05/04/2013	$45.65
	AIRGAS SOUTH	05/07/2013	$4.77
	AIRGAS SOUTH	05/10/2013	$322.71
	AIRGAS SOUTH	05/10/2013	$63.00
	AIRGAS SOUTH	05/10/2013	$88.31
	AIRGAS SOUTH	05/15/2013	$46.69
	AIRGAS SOUTH	05/21/2013	$1,974.72
	PRAXAIR DIST-ACCUPAY	05/28/2013	$8.16
	PRAXAIR DIST-ACCUPAY	05/28/2013	$4.08
			$2,846.19
JOHANNES W STRATMANN	FISHER SCI AUTO REC	05/11/2013	$116.71
	FISHER SCI AUTO REC	05/11/2013	$140.52
	FISHER SCI AUTO REC	05/11/2013	$14.07
	FISHER SCI AUTO REC	05/11/2013	$49.16
	FISHER SCI AUTO REC	05/11/2013	$58.00
	FISHER SCI AUTO REC	05/11/2013	$43.40
	VWR INTERNATIONAL INC	05/22/2013	$65.59
	FISHER SCI ATL	05/21/2013	$212.60
			$700.05
JOHN A JOHNSON	FISHER SCI ATL	05/02/2013	$625.90
	PEPROTECH	05/06/2013	$195.00
	BIOTEK SERVICES INC	05/09/2013	$238.40
	ELECTRON MICROSCOPY SCIEN	05/13/2013	$382.20
	TFS COLEPARMERINSTRMNT	05/16/2013	$35.01
	FISHER SCI ATL	05/16/2013	$75.44
	B & H PHOTO-VIDEO.COM	05/20/2013	$146.92
	FISHER SCI ATL	05/21/2013	$405.38
	RITE AID STORE #11587	05/24/2013	$32.37
	FISHER SCI ATL	05/30/2013	$262.03
	PEPROTECH	05/30/2013	$195.00
			$2,593.65
JOHN A MOWERY	OFFICE DEPOT #2349	05/25/2013	$97.14
			$97.14
JOHN C BRANDON	AMAZON MKTPLACE PMTS	05/19/2013	$31.94
			$31.94
JOHN CURTIS STEELE	C C DICKSON CO 1002	05/30/2013	$19.94
			$19.94
JOHN D HARMON	NORTHEAST TROPHIES & A	04/30/2013	$450.47
	ROSE TALBERT	05/03/2013	$345.33
	NORTHEAST TROPHIES & A	05/06/2013	$43.20
	ACE HARWARE OF CAYCE	05/13/2013	$142.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D HARMON	BIOLOGICAL CONTROL SERVIC	05/15/2013	$645.00
	NORTHEAST TROPHIES & A	05/17/2013	$32.40
	USMARKERBOARD	05/21/2013	$2,464.52
	ACE HARWARE OF CAYCE	05/23/2013	$81.23
	OFFICE DEPOT #2349	05/23/2013	$59.38
	ACE GLASS CO	05/29/2013	$87.48
			$4,351.82
JOHN E CUMBEE	WAL-MART #4487	04/30/2013	$17.09
	HANDI-CLEAN PRODUCTS	05/08/2013	$196.43
	BUGGIES UNLIMITED	05/09/2013	$423.91
	WW GRAINGER	05/13/2013	$12.33
	WW GRAINGER	05/20/2013	$62.55
	THE HOME DEPOT 1117	05/24/2013	$55.47
	PEXUNIVERSE	05/27/2013	$243.23
	WW GRAINGER	05/29/2013	$23.75
			$1,034.76
JOHN F EBERTH	B & H PHOTO-VIDEO.COM	04/30/2013	$1,608.68
	MCMASTER-CARR	04/29/2013	$333.59
	MCMASTER-CARR	04/29/2013	$245.84
	FISHER SCI ATL	04/30/2013	$285.29
	DSGN SCIENCE MATH TYPE	05/08/2013	$37.00
	THE UPS STORE #5228	05/13/2013	$21.88
	FEDEX 875866465427	05/21/2013	$427.63
	DMI DELL BUS ONLINE	05/23/2013	$37.79
	DMI DELL BUS ONLINE	05/30/2013	$107.98
	ALEPH OBJECTS, INC.	05/29/2013	$125.00
	FINE SCIENCE TOOLS INC	05/29/2013	$702.00
	SIGMA ALDRICH US	05/30/2013	$832.64
			$4,765.32
JOHN H DAWSON	TUDOR SCIENTIFIC GLASS	05/22/2013	$74.98
			$74.98
JOHN H NEWMAN	JOHNSON CONTROLS SS	05/01/2013	$2,466.83
	C C DICKSON CO 1002	05/02/2013	$39.30
	CITY ELECTRIC REPAIR INC	05/01/2013	$200.33
	UNITED REFRIG BR #U2	05/09/2013	$142.16
	GATEWAY #1 COLA	05/14/2013	$245.67
	JOHNSON CONTROLS SS	05/15/2013	$1,087.90
	C C DICKSON CO 1002	05/16/2013	$100.05
			$4,282.24
JOHN J LAVIGNE	XEROX DIRECT XEROXCORP	05/01/2013	$112.34
	SIGMA ALDRICH US	05/02/2013	$37.12
	FISHER SCI ATL	05/03/2013	$101.04
	VWR INTERNATIONAL INC	05/04/2013	$116.38
	CEM CORPORATION	05/06/2013	$98.00
	VWR INTERNATIONAL INC	05/08/2013	$72.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J LAVIGNE	EMD CHEMICALS	05/08/2013	$22.00
	EMD CHEMICALS	05/08/2013	$1,166.40
	CHEMGLASS LIFE SCIENCES	05/09/2013	$62.77
	LEXMARK US PFSWEBSTORE	05/15/2013	$97.19
	VWR INTERNATIONAL INC	05/16/2013	$18.59
	SIGMA ALDRICH US	05/15/2013	$119.44
	VWR INTERNATIONAL INC	05/17/2013	$179.64
	INVITROGEN 23111715	05/16/2013	$321.00
	TUDOR SCIENTIFIC GLASS	05/22/2013	$301.42
	COMBI-BLOCKS, INC.	05/22/2013	$25.00
	INVITROGEN 23140026	05/23/2013	$230.00
	VWR INTERNATIONAL INC	05/24/2013	$32.57
	VWR INTERNATIONAL INC	05/24/2013	$49.10
	PROTEIN TECHNOLOGIES	05/28/2013	$564.28
	VWR INTERNATIONAL INC	05/30/2013	$359.45
			$4,086.21
JOHN KEVIN CAMPBELL	1140 PERRY MANN	05/01/2013	$416.97
	NORTHERN TOOL EQUIP SC	04/30/2013	$85.59
	ELECTRIC CONTROL & SUPPLY	04/30/2013	$263.87
	ELECTRIC CONTROL & SUPPLY	04/30/2013	$137.38
	SPORTSMANS WAREHOUSE 155	04/30/2013	$42.79
	1140 PERRY MANN	05/02/2013	$165.46
	SHEALY ELECT 803-227-0599	05/01/2013	$385.20
	SHEALY ELECT 803-227-0599	05/01/2013	$1,230.50
	1140 PERRY MANN	05/03/2013	$982.80
	1140 PERRY MANN	05/03/2013	$130.55
	ELECTRIC CONTROL & SUPPLY	05/06/2013	$1,075.20
	1140 PERRY MANN	05/08/2013	$2,241.00
	1140 PERRY MANN	05/09/2013	$197.20
	SHEALY ELECT 803-227-0599	05/13/2013	$53.65
	1140 PERRY MANN	05/16/2013	$302.58
	SHEALY ELECT 803-227-0599	05/20/2013	$1,782.00
	SHEALY ELECT 803-227-0599	05/20/2013	$378.00
	HOUSE OF THREADS-KNOX	05/24/2013	$18.86
	1140 PERRY MANN	05/29/2013	$381.69
	1140 PERRY MANN	05/29/2013	$300.88
	1140 PERRY MANN	05/29/2013	$1,080.00
			$11,652.17
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	05/01/2013	$82.78
	VWR INTERNATIONAL INC	05/04/2013	$230.30
	VWR INTERNATIONAL INC	05/04/2013	$129.12
	PAYPAL XU200808	05/06/2013	$180.00
	PAYPAL OPTISCIENCE	05/06/2013	$385.85
	SIGMA ALDRICH US	05/06/2013	$473.08
	LOWES #00499	05/14/2013	$34.90
	VWR INTERNATIONAL INC	05/16/2013	$57.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	05/16/2013	$30.53
	THE HOME DEPOT 1112	05/17/2013	$54.11
	VWR INTERNATIONAL INC	05/21/2013	$11.29
	ACE HARWARE OF CAYCE	05/21/2013	$19.02
	AMAZON MKTPLACE PMTS	05/23/2013	$53.49
	VWR INTERNATIONAL INC	05/25/2013	$170.70
	VWR INTERNATIONAL INC	05/29/2013	$35.07
	VWR INTERNATIONAL INC	05/29/2013	$133.97
	VWR INTERNATIONAL INC	05/29/2013	$13.39
	VWR INTERNATIONAL INC	05/30/2013	$19.64
	VWR INTERNATIONAL INC	05/30/2013	$34.50
	VWR INTERNATIONAL INC	05/30/2013	$121.24
	VWR INTERNATIONAL INC	05/30/2013	$86.31
	VWR INTERNATIONAL INC	05/31/2013	$178.73
			$2,535.78
JOHN MONNIER	PRAXAIR DIST-ACCUPAY	04/30/2013	$216.94
	AIRGAS SOUTH	05/08/2013	$257.98
	AIRGAS SOUTH	05/11/2013	$90.41
	PRAXAIR DIST-ACCUPAY	05/13/2013	$165.75
	PRAXAIR DIST-ACCUPAY	05/13/2013	$88.38
	AIRGAS SOUTH	05/21/2013	$304.58
	PRAXAIR DIST-ACCUPAY	05/21/2013	$216.94
	PRAXAIR DIST-ACCUPAY	05/21/2013	$111.87
	PRAXAIR DIST-ACCUPAY	05/21/2013	$94.40
	PRAXAIR DIST-ACCUPAY	05/28/2013	$120.61
			$1,667.86
JOHN P BENJAMIN	SAMUEL FRENCH INC.	05/01/2013	$128.15
	PIONEER DRAMA SERVICE	05/01/2013	$294.25
			$422.40
JOHN R HEITING	AMAZON MKTPLACE PMTS	05/12/2013	$169.26
	AMAZON MKTPLACE PMTS	05/13/2013	$28.34
			$197.60
JOHN W FUSELER	MATTEK CORPORATION	05/03/2013	$405.00
	AFLASH PHOTONICS	05/24/2013	$78.00
			$483.00
JOHN WALTER WEIDNER	FEDEXOFFICE 00015578	05/09/2013	$26.99
			$26.99
JOHN WIGGINS	WW GRAINGER	05/09/2013	$488.38
	SOUTHLAND EQUIPMENT SE	05/16/2013	$137.76
	WW GRAINGER	05/24/2013	$91.77
			$717.91
JOHNNY H BENTON	LOWES #00499	05/16/2013	$252.52
	SHUMAN OWENS SUPPLY CO	05/17/2013	$56.85
	RICHLAND INDUSTRIAL	05/22/2013	$112.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY H BENTON	GATEWAY #1 COLA	05/22/2013	$123.87
	UNITED REFRIG BR #U2	05/23/2013	$13.47
	GATEWAY #1 COLA	05/24/2013	$16.30
	GATEWAY #1 COLA	05/24/2013	$38.02
	RITE TEMP HEATING AND AIR	05/28/2013	$239.00
			$852.94
JONATHAN B FAULKENBERRY	PERPETUAL TECHNOLOGY G	05/03/2013	$1,700.00
	WAL-MART #1030	05/13/2013	$32.27
	ADVANCED VIDEO GROUP INC	05/15/2013	$184.00
	RADIOSHACK 00125187	05/15/2013	$53.98
	COMPUWORLD INC	05/30/2013	$950.16
	PASTPERFECT SOFTWARE	05/30/2013	$389.00
			$3,309.41
JONATHAN T ELLIS	DMI DELL HIGHER EDUC	05/17/2013	$1,174.79
	APL APPLE ONLINE STORE	05/18/2013	$127.00
	APL APPLE ONLINE STORE	05/18/2013	$572.00
	APL APPLE ONLINE STORE	05/18/2013	$19.00
	Amazon.com	05/17/2013	$138.86
	HP DIRECT - SMB	05/18/2013	$423.59
	DMI DELL HIGHER EDUC	05/18/2013	$53.39
	APL APPLE ONLINE STORE	05/18/2013	$19.00
	APL APPLE ONLINE STORE	05/18/2013	$38.00
	BEST BUY 00002642	05/17/2013	$53.49
	APL APPLE ONLINE STORE	05/17/2013	$0.60
	APL APPLE ONLINE STORE	05/17/2013	$99.00
	APL APPLE ONLINE STORE	05/18/2013	$11.00
	APL APPLE ONLINE STORE	05/18/2013	$49.00
	APL APPLE ONLINE STORE	05/18/2013	$29.00
	APL APPLE ONLINE STORE	05/17/2013	$64.15
	DMI DELL HIGHER EDUC	05/21/2013	$836.57
			$3,708.44
JONATHON E GOEBEL	COASTAL ART SUPPLY	05/01/2013	$297.71
			$297.71
JONNIFER L COOPER	AMAZON MKTPLACE PMTS	05/01/2013	$95.03
	AMAZON MKTPLACE PMTS	05/01/2013	$97.05
	FIRSTOPTIONMEDICAL COM	05/01/2013	$27.80
	AMAZON MKTPLACE PMTS	05/02/2013	$39.75
	AMAZON MKTPLACE PMTS	05/02/2013	$74.97
	AMAZON MKTPLACE PMTS	05/03/2013	$28.18
	RESPIRONICS IN17000027	05/03/2013	$39.00
	RESPIRONICS IN17000027	05/03/2013	$50.00
	RESPIRONICS IN17000027	05/10/2013	$6.25
	STAPLES 00103911	05/13/2013	$39.95
	ACTIGRAPH LLC	05/16/2013	$18.00
	Staples Tech Soln	05/18/2013	$355.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JONNIFER L COOPER	VWR INTERNATIONAL INC	05/23/2013	$18.45
	ITAMAR MEDICAL INC	05/22/2013	$90.56
	BIO-MEDICAL INSTRUMENTS	05/22/2013	$59.85
	AMAZON MKTPLACE PMTS	05/23/2013	$11.50
	RESPIRONICS IN17000027	05/20/2013	$470.00
	RESPIRONICS IN17000027	05/21/2013	$5.92
	Amazon.com	05/29/2013	$52.86
			$1,580.12
JOSEPH A SWANSTROM	PRINCETON INSTRUMENTS	05/07/2013	$1,856.89
	WA BROWN INDUSTRIAL SA	05/15/2013	$788.62
	AMAZON MKTPLACE PMTS	05/29/2013	$26.36
			$2,671.87
JOSEPH C BONVALLET	SEARS.COM 9301	05/13/2013	$19.98
	ANGELGILDING.COM	05/28/2013	$36.80
			$56.78
JOSEPH J FORTUNE	GENBOOK INC	05/01/2013	$29.95
	Image Ink	05/08/2013	$2,165.77
			$2,195.72
JOSEPH JANICKI	SPRINGER CSC GMBH	05/17/2013	$1,765.60
			$1,765.60
JOSEPH L STATON	AMAZON MKTPLACE PMTS	05/17/2013	$55.25
	WAL-MART #1383	05/22/2013	$12.72
	KMART 7160	05/22/2013	$13.13
	WAL-MART #2832	05/24/2013	$2.42
			$83.52
JOSEPH M BEATTY III	TOM HUGHES MARINE INC	04/30/2013	$562.61
	AMAZON MKTPLACE PMTS	05/05/2013	$27.89
	SCUBA EXPRESS	05/15/2013	$45.53
			$636.03
JOSEPH M PUKL JR	PAYPAL METRICS	05/28/2013	$199.00
			$199.00
JOSEPH QUATTRO	WINDOWS 8 ESD USD	05/16/2013	$119.99
	FUNCTIONAL BIOSCIENCES, I	05/16/2013	$190.00
	FUNCTIONAL BIOSCIENCES, I	05/16/2013	$950.00
	INTEGRATED DNA TECH	05/24/2013	$479.25
	Bio Matrix Inc	05/24/2013	$335.00
			$2,074.24
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	04/30/2013	$208.15
	238 C-K COLUMBIA	05/01/2013	$384.67
	ADVANCED DOOR SYSTEMS	04/30/2013	$218.76
	SHUMAN OWENS SUPPLY CO	05/01/2013	$40.45
	ADVANCED DOOR SYSTEMS	04/30/2013	$16.05
	RICHLAND INDUSTRIAL	05/03/2013	$68.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	ADVANCED DOOR SYSTEMS	05/03/2013	$383.40
	238 C-K COLUMBIA	05/03/2013	$82.38
	238 C-K COLUMBIA	05/06/2013	$39.91
	238 C-K COLUMBIA	05/06/2013	$104.63
	238 C-K COLUMBIA	05/07/2013	$414.72
	238 C-K COLUMBIA	05/09/2013	$41.69
	238 C-K COLUMBIA	05/20/2013	$181.44
	ADVANCED DOOR SYSTEMS	05/21/2013	$715.17
	ADVANCED DOOR SYSTEMS	05/21/2013	$440.64
	238 C-K COLUMBIA	05/22/2013	$654.46
	ADVANCED DOOR SYSTEMS	05/22/2013	$120.58
	238 C-K COLUMBIA	05/22/2013	$91.80
	SHERWIN WILLIAMS #2076	05/24/2013	$41.18
	238 C-K COLUMBIA	05/24/2013	$375.73
	238 C-K COLUMBIA	05/28/2013	$430.38
	SHUMAN OWENS SUPPLY CO	05/28/2013	$206.24
	RICHLAND INDUSTRIAL	05/29/2013	$31.50
	PALMETTO TILE DISTRIBUTOR	05/29/2013	$61.14
	238 C-K COLUMBIA	05/30/2013	$49.03
			$5,402.57
JOSEPH R NICHOLSON JR	THE TRANE COMPANY	05/18/2013	$614.70
	THE TRANE COMPANY	05/22/2013	$258.30
			$873.00
JOSH L HORN	FORMS AND SUPPLY - AOPD	04/29/2013	$22.49
	FORMS AND SUPPLY - AOPD	05/07/2013	$61.36
			$83.85
JOSH L WISE	Claim ADJ/USC EMALL	05/01/2013	$250.00
	AMERICAN HOTEL REG	04/30/2013	$603.37
	AMERICAN HOTEL REG	04/30/2013	$425.41
	DISPLAYS2GOCOM	05/04/2013	$2,484.47
	CELEBRATIONS OF COLUMB	05/02/2013	$175.55
	BALLOONS ARCHES & FLOWERS	05/02/2013	$172.80
			$4,111.60
JOSHUA A TARBUTTON	NEWARK US 00000109	04/30/2013	$103.01
	AMAZON MKTPLACE PMTS	05/02/2013	$8.54
	MCMASTER-CARR	05/02/2013	$209.70
	Amazon.com	05/07/2013	$7.98
	Amazon.com	05/07/2013	$150.48
	CST THE COMPOSITES STORE	05/21/2013	$31.30
	Amazon.com	05/22/2013	$6.03
	Amazon.com	05/25/2013	$9.99
	AMAZON MKTPLACE PMTS	05/24/2013	$49.49
	Amazon.com	05/25/2013	$137.99
	MCMASTER-CARR	05/23/2013	$11.81
	AMAZON MKTPLACE PMTS	05/30/2013	$11.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$737.77
JOY K IHEKWEAZU	SIGMA ALDRICH US	05/07/2013	$101.79
	MANAGEDPRINT	05/07/2013	$49.22
	GARDNER DENVER THOMAS	05/31/2013	$117.39
			$268.40
JOYCE D TENSLEY	SPIRIT TELECOM	05/01/2013	$1,554.81
	AAIDD	05/03/2013	$125.00
	AAIDD	05/03/2013	$125.00
	Amazon.com	05/04/2013	$93.38
	AAIDD	05/03/2013	$125.00
	FORMS AND SUPPLY - AOPD	05/08/2013	$98.31
	SPRINT WIRELESS	05/14/2013	$939.94
	SPIRIT TELECOM	05/23/2013	$45.13
	FORMS AND SUPPLY - AOPD	05/28/2013	$26.57
			$3,133.14
JOYCE H HODGE	SUMTER PRINTING CO INC	05/08/2013	$504.39
	THE COPY SHOP	05/16/2013	$97.38
			$601.77
JUDITH LYNN HUBBARD	INKJETSUPERSTORE.COM	05/01/2013	$82.45
	INKJETSUPERSTORE.COM	05/01/2013	$313.65
	OFFICE DEPOT #1214	05/01/2013	$465.29
	FASTSIGNS NO 230401	05/15/2013	$577.31
	STAPLES 00106567	05/21/2013	$6.73
	CROMERS P NUTS	05/22/2013	$1,712.22
	MERIDIAN BUSINESS SERVICE	05/30/2013	$460.33
			$3,617.98
JUDITH REDDEKOPP	SPRINT WIRELESS	05/03/2013	$239.19
	JHPROMOTION	05/02/2013	$557.50
			$796.69
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	05/02/2013	$4.90
	FORMS AND SUPPLY - AOPD	05/02/2013	$79.98
	STAPLS9240392982000	05/11/2013	$289.42
	STAPLS9240695110000	05/21/2013	$96.11
	STAPLS3144400818000	05/21/2013	$712.77
	CHRONICLE OF HIGHER EDU	05/23/2013	$385.00
	FORMS AND SUPPLY - AOPD	05/23/2013	$224.49
	JOBTARGET LLC	05/24/2013	$275.00
	COX, MATTHEWS & ASSOC.	05/29/2013	$370.00
			$2,437.67
JUI-HENG TSENG	CAMBRIDGE SOFT CORP	04/29/2013	$195.00
	Amazon.com	04/30/2013	$169.99
	FISHER SCI ATL	05/04/2013	$396.50
	AIRGAS SOUTH	05/03/2013	$80.26
	INVITROGEN 23078192	05/08/2013	$402.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JUI-HENG TSENG	AIRGAS SOUTH	05/11/2013	$43.80
	CELL BIOLABS, INC	05/16/2013	$814.93
	MILLIPORE AMERICAS	05/17/2013	$607.00
	VWR INTERNATIONAL INC	05/19/2013	$36.18
	VWR INTERNATIONAL INC	05/18/2013	$285.18
	BIO RAD	05/18/2013	$168.12
	INVITROGEN 23115667	05/17/2013	$180.00
	AIRGAS SOUTH	05/21/2013	$80.26
	AMAZON MKTPLACE PMTS	05/21/2013	$16.66
	VWR INTERNATIONAL INC	05/25/2013	$71.53
	JACKSON IMMUNORESEARCH LA	05/24/2013	$67.00
	VWR INTERNATIONAL INC	05/25/2013	$388.07
	BI-LO 723	05/25/2013	$10.56
	PRAXAIR DIST-ACCUPAY	05/28/2013	$92.60
	COVANCE RESEARCH PROD WE	05/29/2013	$517.00
	VWR INTERNATIONAL INC	05/30/2013	$364.76
	SIGMA ALDRICH US	05/29/2013	$394.75
			$5,382.15
JULIA M WITHERSPOON	DMI DELL HIGHER EDUC	05/01/2013	$1,166.59
	BUDGET CONFERENCING	04/30/2013	$35.02
	VZWRLSS IVR VB	05/11/2013	$153.04
	AHA AMERICAN HOSPITAL	05/22/2013	$353.95
	AHA AMERICAN HOSPITAL	05/22/2013	$528.95
	FORMS AND SUPPLY - AOPD	05/23/2013	$88.61
	FORMS AND SUPPLY - AOPD	05/23/2013	$75.55
	CDW GOVERNMENT	05/24/2013	$82.98
			$2,484.69
JULIE A MILLAGER	FORMS AND SUPPLY - AOPD	04/30/2013	$57.90
	FORMS AND SUPPLY - AOPD	05/01/2013	$26.19
	FEDEX 430211811	05/04/2013	$14.41
	FORMS AND SUPPLY - AOPD	05/09/2013	$16.07
	FEDEX 431128251	05/15/2013	$66.21
	FEDEX 431220491	05/16/2013	$22.07
	FEDEX 431367402	05/18/2013	$22.07
	ACADEMIC SUPPLIER OFFICE	05/21/2013	$130.56
	ACADEMIC SUPPLIER OFFICE	05/21/2013	$279.00
	ACADEMIC SUPPLIER OFFICE	05/21/2013	$653.82
	ACADEMIC SUPPLIER OFFICE	05/23/2013	$160.36
	ACADEMIC SUPPLIER OFFICE	05/24/2013	$69.75
	FORMS AND SUPPLY - AOPD	05/29/2013	$14.14
			$1,532.55
JULIE B CARTER	ATO LTD	05/01/2013	$86.05
	ATO LTD	05/02/2013	$140.28
	WSC Windstream PmtFee	05/10/2013	$39.99
	VZWRLSS APOCC VISB	05/21/2013	$312.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JULIE B CARTER	ATO LTD	05/22/2013	$80.09
	ATO LTD	05/29/2013	$334.11
	ATO LTD	05/29/2013	$167.06
			$1,159.73
JULIE G SMITHWICK	FORMS AND SUPPLY - AOPD	05/07/2013	$50.89
	FORMS AND SUPPLY - AOPD	05/10/2013	$433.23
	FORMS AND SUPPLY - AOPD	05/10/2013	$21.88
	VISTAPR VistaPrint.com	05/14/2013	$40.47
	FORMS AND SUPPLY - AOPD	05/15/2013	$5.51
	FORMS AND SUPPLY - AOPD	05/15/2013	$32.82
	ACCUCONFERENCE	05/17/2013	$43.30
	AMAZON MKTPLACE PMTS	05/17/2013	$154.75
	VISTAPR VistaPrint.com	05/21/2013	$189.49
	VZWRLSS APOCC VISB	05/22/2013	$232.84
	VZWRLSS APOCC VISB	05/22/2013	$498.35
	VISTAPR VistaPrint.com	05/28/2013	$19.99
	FORMS AND SUPPLY - AOPD	05/28/2013	$38.10
	FORMS AND SUPPLY - AOPD	05/29/2013	$33.78
			$1,795.40
JULIE N MCCOY	FEDEX 429678620	04/30/2013	$46.01
	FEDEX 430256910	05/07/2013	$163.78
	FEDEX 431061463	05/15/2013	$13.71
	UNIVERSITY OF S CAR	05/20/2013	$344.16
	FEDEX 431413458	05/21/2013	$41.61
	STAPLS7100472954000001	05/21/2013	$58.60
			$667.87
JUN ZHOU	AMAZON MKTPLACE PMTS	04/30/2013	$97.24
	MONOPRICE INC	05/01/2013	$12.57
	MONOPRICE INC	05/07/2013	$6.33
	Amazon.com	05/13/2013	$207.90
	Amazon.com	05/17/2013	$61.50
	AMAZON MKTPLACE PMTS	05/20/2013	$149.95
	AMAZON MKTPLACE PMTS	05/20/2013	$149.95
	AMAZON MKTPLACE PMTS	05/20/2013	$149.95
	AMAZON MKTPLACE PMTS	05/28/2013	$149.95
	AMAZON MKTPLACE PMTS	05/28/2013	$149.95
	AMAZON MKTPLACE PMTS	05/29/2013	$72.45
	AMAZON MKTPLACE PMTS	05/30/2013	$10.24
			$1,217.98
JUSTIN A HALL	DOCTOR EASY MED PROD,INC	05/01/2013	$98.50
	NSPIRE HEALTH INC	05/04/2013	$218.76
	FORMS AND SUPPLY - AOPD	05/02/2013	$21.81
	GRAHL ELECTRIC SUPPLY CO	05/07/2013	$272.98
	OFFICE DEPOT #2349	05/07/2013	$235.42
	FORMS AND SUPPLY - AOPD	05/09/2013	$91.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN A HALL	GRAHL ELECTRIC SUPPLY CO	05/14/2013	$101.86
	FORMS AND SUPPLY - AOPD	05/21/2013	$17.06
	OFFICE DEPOT #2349	05/22/2013	$10.79
	SOUTHEASTERN EMERGENCY	05/24/2013	$170.00
	THE UPS STORE 3770	05/28/2013	$41.83
	THE UPS STORE 3770	05/28/2013	$35.78
	FORMS AND SUPPLY - AOPD	05/28/2013	$153.00
	SOUTHEASTERN EMERGENCY	05/29/2013	$660.00
	GRAHL ELECTRIC SUPPLY CO	05/30/2013	$5.77
			$2,135.36
KARA FERGUSON	HOBBY LOBBY #316	05/07/2013	$22.20
	4OVER, INC.	05/15/2013	$111.44
	4OVER, INC.	05/30/2013	$105.34
			$238.98
KAREN A CAMPBELL	WILD BIRDS UNLIMITED-	05/01/2013	$57.42
			$57.42
KAREN BARBOUR	VWR INTERNATIONAL INC	05/04/2013	$51.36
	AIRGAS SOUTH	05/07/2013	$20.19
	AIRGAS SOUTH	05/07/2013	$26.25
	QIAGEN INC	05/07/2013	$393.50
	VWR INTERNATIONAL INC	05/09/2013	$17.12
	INVITROGEN 23077242	05/08/2013	$556.90
	VWR INTERNATIONAL INC	05/09/2013	$87.91
	BIO RAD VIBARBOUR05/07	05/08/2013	$390.02
	BIO RAD SC-00196712	05/09/2013	$2,397.00
	INTEGRATED DNA TECH	05/10/2013	$32.00
	VWR INTERNATIONAL INC	05/15/2013	$154.84
	VWR INTERNATIONAL INC	05/22/2013	$70.00
	INVITROGEN 23128351	05/21/2013	$660.10
	CABLE & CONNECTIONS	05/20/2013	$21.40
	FISHER SCI ATL	05/22/2013	$75.12
	AIRGAS SOUTH	05/24/2013	$291.02
	FISHER SCI ATL	05/23/2013	$78.00
	BIO RAD VIBARBOUR05/22	05/24/2013	$390.02
	Bio Matrix Inc	05/24/2013	$332.00
	FISHER SCI ATL	05/24/2013	$200.26
	INTEGRATED DNA TECH	05/28/2013	$62.75
	FORMS AND SUPPLY - AOPD	05/28/2013	$139.99
	INVITROGEN 23156090	05/29/2013	$300.50
	FORMS AND SUPPLY - AOPD	05/28/2013	$4.20
			$6,752.45
KAREN D MULLIS	AUDITEC, INC.	05/02/2013	$188.05
	COUNCIL OF ACADEMIC PROGR	05/02/2013	$350.00
	PRO ED INC	05/03/2013	$185.98
	PARKERS OF LEXINGTON INC	05/03/2013	$102.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN D MULLIS	Amazon.com	05/03/2013	$119.25
	VALLEY SPRING WATER & COF	05/02/2013	$27.29
	Amazon.com	05/06/2013	$87.97
	POLLOCK COMPANY	05/07/2013	$64.95
	SURVEYMONKEY.COM	05/08/2013	$96.00
	SURVEYMONKEY.COM	05/08/2013	$204.00
	DMI DELL BUS ONLINE	05/09/2013	$151.18
	AMAZON MKTPLACE PMTS	05/17/2013	$88.49
	AMAZON MKTPLACE PMTS	05/20/2013	$121.64
	FORMS AND SUPPLY - AOPD	05/20/2013	$96.81
	B & H PHOTO-VIDEO.COM	05/22/2013	$19.74
	FORMS AND SUPPLY - AOPD	05/29/2013	$329.02
	B & H PHOTO-VIDEO.COM	05/30/2013	$985.00
			$3,218.09
KAREN E BLACKBURN	MURR PRINTING	04/30/2013	$952.94
	USCB BKST # 1960	05/09/2013	$20.95
	NASPA-AUTHORIZE.NET	05/13/2013	$658.00
	USCB BKST # 1960	05/15/2013	$18.61
	STAPLS7100461580000001	05/21/2013	$10.29
			$1,660.79
KAREN F REECE	VWR INTERNATIONAL INC	05/03/2013	$97.67
	VWR INTERNATIONAL INC	05/04/2013	$88.16
	SIGMA ALDRICH US	05/03/2013	$102.27
	VWR INTERNATIONAL INC	05/04/2013	$361.91
	VWR INTERNATIONAL INC	05/04/2013	$966.05
	CHEMGLASS LIFE SCIENCES	05/03/2013	$136.89
	VWR INTERNATIONAL INC	05/07/2013	$226.76
	FISHER SCI ATL	05/07/2013	$234.39
	VWR INTERNATIONAL INC	05/10/2013	$13.48
	VWR INTERNATIONAL INC	05/11/2013	$24.01
	VWR INTERNATIONAL INC	05/11/2013	$233.49
	VWR INTERNATIONAL INC	05/11/2013	$122.05
	VWR INTERNATIONAL INC	05/11/2013	$229.41
	CAROLINA BIOLOGICAL SPLY	05/15/2013	$140.38
	CAROLINA BIOLOGICAL SPLY	05/16/2013	$190.75
	LOWES #01986	05/17/2013	$18.17
	FORESTRY SUPPLIERS	05/17/2013	$261.37
	AMERICAN 3B SCIENTIFIC L	05/20/2013	$1,187.95
	LOWES #02595	05/22/2013	$42.34
	CHEMGLASS LIFE SCIENCES	05/23/2013	$172.36
	ORIGINLAB CORPORATION	05/23/2013	$1,720.00
	VWR INTERNATIONAL INC	05/24/2013	$77.94
	VWR INTERNATIONAL INC	05/24/2013	$92.06
	VWR INTERNATIONAL INC	05/25/2013	$48.11
	YOUNG OFFICE ENVIRONMENTS	05/23/2013	$1,738.65
	F&THARVESTER'STRADINGP	05/28/2013	$21.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	VWR INTERNATIONAL INC	05/30/2013	$47.50
	US PLASTICS/NEATLY SMART	05/29/2013	$141.94
	MARTIN MICROSCOPE CO INC	05/29/2013	$600.00
	CHEMGLASS LIFE SCIENCES	05/29/2013	$50.61
	VWR INTERNATIONAL INC	05/30/2013	$37.92
	WILDLIFE ACOUSTICS INC	05/28/2013	$500.00
	VWR INTERNATIONAL INC	05/30/2013	$317.44
	VWR INTERNATIONAL INC	05/31/2013	$156.80
	NATIONAL BAND & TAG	05/29/2013	$13.62
	TRAILCAMPRO	05/30/2013	$269.95
			$10,684.35
KAREN H FLOWERS	STAPLES 00106567	05/15/2013	$48.14
			$48.14
KAREN K MORGAN	FORMS AND SUPPLY - AOPD	05/03/2013	$159.16
	FORMS AND SUPPLY - AOPD	05/07/2013	$49.94
	WAL-MART #4487	05/08/2013	$25.55
	Amazon.com	05/21/2013	$252.96
	OFFICEMAX CT IN#526183	05/21/2013	$406.77
	Amazon.com	05/21/2013	$261.09
	OFFICEMAX CT IN#536707	05/22/2013	$24.00
	CASTLE BRANCH EMPLOY SCR	05/23/2013	$1,170.00
	Amazon.com	05/28/2013	$27.24
	OFFICEMAX CT IN#536708	05/28/2013	$19.58
			$2,396.29
KAREN L SUNDBERG	COUNTRY GARDENS OF ROWLEY	04/29/2013	$20.00
	CVS PHARMACY #1184 Q03	05/01/2013	$13.78
	THE UPS STORE 5260	05/02/2013	$47.65
	THE UPS STORE #3112	05/28/2013	$39.20
			$120.63
KAREN L TWEEDY	SPIRIT TELECOM	05/01/2013	$63.55
	VZWRLSS MY VZ VB P	05/03/2013	$134.94
	VZWRLSS MY VZ VB P	05/07/2013	$134.94
	FORMS AND SUPPLY - AOPD	05/09/2013	$21.43
	ELITE FRAMING LLC	05/09/2013	$372.60
	VZWRLSS APOCC VISB	05/26/2013	$48.61
			$776.07
KAREN LEHNERT	LANDS END INTERNET	05/01/2013	$31.45
	LANDS END INTERNET	05/01/2013	$34.66
	Staples Tech Soln	05/01/2013	$313.65
	LANDS END INTERNET	05/02/2013	$44.70
	USA MOBILITY WIRELE	05/05/2013	$12.13
	LANDS END INTERNET	05/08/2013	$62.90
	Staples Tech Soln	05/09/2013	$24.53
	LANDS END INTERNET	05/17/2013	$81.66
	LANDS END INTERNET	05/17/2013	$31.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LEHNERT	FORMS AND SUPPLY - AOPD	05/20/2013	$311.56
	VZWRLSS APOCC VISB	05/21/2013	$942.36
	PROGRESSIVE BUSIN	05/24/2013	$299.00
	Staples Tech Soln	05/30/2013	$258.31
	Staples Tech Soln	05/30/2013	$96.68
			$2,545.04
KAREN R SCOTT	FORMS AND SUPPLY - AOPD	05/10/2013	$240.65
	FORMS AND SUPPLY - AOPD	05/13/2013	$39.13
	SHRED WITH US	05/28/2013	$84.96
			$364.74
KARL B RAUCH	GATEWAY #1 COLA	05/08/2013	$340.94
	GATEWAY #1 COLA	05/08/2013	$41.51
	LOWES #00385	05/09/2013	$193.32
	LOWES #00499	05/22/2013	$28.28
	ACE HARWARE OF CAYCE	05/22/2013	$9.61
	KEY SHOP	05/21/2013	$77.76
	ACE HARWARE OF CAYCE	05/27/2013	$9.62
	ACE HARWARE OF CAYCE	05/27/2013	$8.56
	CURTIS W DOWLING JR	05/28/2013	$47.88
			$757.48
KATE E TORBORG	LANDS END BUS OUTFITTERS	05/07/2013	$157.91
	STAPLS7099195484000002	05/09/2013	$1.79
	PAYPAL BAREFOOTPRI	05/09/2013	$155.80
	STAPLS7099195484000003	05/09/2013	$1.79
	STAPLS7099396831000001	05/09/2013	$26.47
	PAPERCLIP COMMUNICATIONS	05/17/2013	$289.00
	STAPLS7099396831000002	05/21/2013	$3.90
	PAPERCLIP COMMUNICATIONS	05/29/2013	$826.00
			$1,462.66
KATE R SHELTON	THOMSON WEST TCD	04/30/2013	$361.66
	MSFT ADCENTER	05/14/2013	$500.38
	MAILCHIMP	05/21/2013	$63.75
	MSFT ADCENTER	05/26/2013	$269.75
	THOMSON WEST TCD	05/30/2013	$361.66
			$1,557.20
KATHERINE L HULL	FORMS AND SUPPLY - AOPD	05/23/2013	$11.23
			$11.23
KATHERINE L WUCHENICH	UCDA	05/01/2013	$175.00
	WMMP	05/01/2013	$1,000.00
	FORMS AND SUPPLY - AOPD	05/01/2013	$8.78
	UCDA	05/02/2013	$175.00
	CHARLESTON MAGAZINE	05/01/2013	$850.00
	FORMS AND SUPPLY - AOPD	05/03/2013	$17.80
	UCDA	05/03/2013	$175.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	SKIRT! MAGAZINES	05/08/2013	$345.00
	THE CHARLESTON CITY PAPER	05/15/2013	$930.00
	CareerBuilder	05/20/2013	$419.00
	FORMS AND SUPPLY - AOPD	05/20/2013	$38.33
	VZWRLSS PRPAY AUTOPAY	05/23/2013	$30.00
	VZWRLSS APOCC VISB	05/26/2013	$157.37
			$4,321.28
KATHERINE R BLEDSOE	HOBBY LOBBY #342	04/30/2013	$37.42
	VZWRLSS IVR VB	05/02/2013	$120.20
	HOBBY LOBBY #342	05/09/2013	$2.53
	ACADEMY SPORTS #103	05/14/2013	$52.80
	WAL-MART #4506	05/19/2013	$267.92
	BLUESTEIN WHOLESALE COMPA	05/23/2013	$304.24
	VZWRLSS IVR VB	05/29/2013	$120.32
			$905.43
KATHLEEN E GLORIOSO	ROSE TALBERT	05/01/2013	$133.14
	Staples Tech Soln	05/02/2013	$65.69
	FORMS AND SUPPLY - AOPD	05/01/2013	$15.60
	ROSE TALBERT	05/03/2013	$109.45
	FORMS AND SUPPLY - AOPD	05/06/2013	$57.27
	APL APPLE ONLINE STORE	05/10/2013	$52.92
	APL APPLE ONLINE STORE	05/10/2013	$52.92
	FORMS AND SUPPLY - AOPD	05/10/2013	$3.32
	APL APPLE ONLINE STORE	05/10/2013	$52.92
	APL APPLE ONLINE STORE	05/10/2013	$1,003.32
	APL APPLE ONLINE STORE	05/10/2013	$106.92
	Amazon.com	05/14/2013	$266.84
	FORMS AND SUPPLY - AOPD	05/13/2013	$56.28
	FORMS AND SUPPLY - AOPD	05/14/2013	$32.16
	LINKSYS-STORE	05/15/2013	$144.34
	FORMS AND SUPPLY - AOPD	05/15/2013	$15.78
	Amazon.com	05/16/2013	$148.99
	SHRED WITH US	05/20/2013	$155.16
	Amazon.com	05/24/2013	$373.49
	Staples Tech Soln	05/30/2013	$438.47
	AMAZON MKTPLACE PMTS	05/30/2013	$53.99
			$3,338.97
KATHLEEN M BREACH	STAPLS9240132975000	05/03/2013	$345.03
	LENOVO GROUP	05/16/2013	$1,640.52
	MICROSOFT STORE DIRECT	05/28/2013	$89.95
			$2,075.50
KATHRYN CONYERS	FORMS AND SUPPLY - AOPD	04/30/2013	$54.96
	FORMS AND SUPPLY - AOPD	05/13/2013	$62.31
			$117.27
KATHRYN M WASHBURN	WWW.NEWEGG.COM	05/01/2013	$101.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN M WASHBURN	BIGELOW LAB OCEAN	04/30/2013	$169.69
	FISHER SCI ATL	05/02/2013	$1,717.55
	VWR INTERNATIONAL INC	05/03/2013	$364.61
	BIGELOW LAB OCEAN	05/02/2013	$40.81
	RICHEYS SERVICES	05/02/2013	$110.00
	FISHER SCI ATL	05/10/2013	$309.60
	AIRGAS SOUTH	05/11/2013	$28.35
	PENTAIR AQUATIC ECO SYS	05/23/2013	$324.40
	UTEX CULT COLLALGAE	05/20/2013	$175.00
	FISHER SCI ATL	05/25/2013	$392.58
			$3,734.56
KATHRYN SIMMONS	USA MOBILITY WIRELE	05/05/2013	$9.90
	LEGAL EAGLE EYE NEWSLTTR	05/07/2013	$95.00
			$104.90
KATHY B LONG	FORMS AND SUPPLY - AOPD	04/30/2013	$74.62
	FORMS AND SUPPLY - AOPD	05/07/2013	$28.89
	FORMS AND SUPPLY - AOPD	05/28/2013	$313.54
			$417.05
KATHY B SADLER	ARC 313	05/17/2013	$344.51
			$344.51
KATHY HARTZOG	FORMS AND SUPPLY - AOPD	04/30/2013	$14.70
	FORMS AND SUPPLY - AOPD	04/30/2013	$4.86
	FORMS AND SUPPLY - AOPD	05/01/2013	$115.16
	CALENDARS	05/04/2013	$87.97
	FORMS AND SUPPLY - AOPD	05/08/2013	$23.79
	FORMS AND SUPPLY - AOPD	05/13/2013	$27.06
	CAROLINA ACADEMIC PRESS	05/15/2013	$39.79
	HP DIRECT - SMB	05/17/2013	$18.66
	FORMS AND SUPPLY - AOPD	05/16/2013	$229.08
	VZWRLSS APOCC VISB	05/20/2013	$241.12
	US INK & TONER INC	05/20/2013	$296.49
	FORMS AND SUPPLY - AOPD	05/20/2013	$13.38
	FORMS AND SUPPLY - AOPD	05/20/2013	$1.93
			$1,113.99
KATINA ONEAL-BROWN	WAL-MART #0795	05/16/2013	$124.08
	STAPLS9240890516000	05/29/2013	$1,101.51
			$1,225.59
KATRINA M SMACIAK	FEDEX 800344823664	05/02/2013	$16.82
	SMITH RUBBER STAMP & SEAL	05/02/2013	$40.13
	ACADEMIC SUPPLIER OFFICE	05/07/2013	$111.22
	THE CHRONICLE	05/15/2013	$96.00
	VZWRLSS APOCC VISB	05/17/2013	$50.02
	EXPRESS INKS	05/23/2013	$1,169.97
	FORMS AND SUPPLY - AOPD	05/28/2013	$120.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,604.40
KAYA M OUTEN	GLORY COMMUNICATIONS INC	05/02/2013	$350.00
	WWDMMFXARQHXT	05/07/2013	$669.17
	THE UPS STORE 3770	05/07/2013	$369.55
	WWDMMFXARQHXT	05/14/2013	$669.17
	FTC	05/13/2013	$133.80
	WEIGH AND MEASURE LLC	05/16/2013	$455.00
	RADIOSHACK 00196360	05/16/2013	$25.90
	OFFICE DEPOT #2349	05/16/2013	$139.28
	OFFICE DEPOT #2349	05/16/2013	$87.45
	GLORY COMMUNICATIONS INC	05/28/2013	$350.00
	WWDMMFXARQHXT	05/30/2013	$669.17
			$3,918.49
KAYE E POPE	OSULLIVAN JANITORIAL INC	05/16/2013	$539.23
	CUSTOM CHEMICALS	05/20/2013	$27.56
	8161-CED	05/20/2013	$92.22
	DOLLAR-GENERAL #8203	05/20/2013	$84.16
			$743.17
KEITH E BRITTON	SHRED WITH US	05/16/2013	$90.00
	THE COPY SHOP	05/23/2013	$246.58
	THE COPY SHOP	05/28/2013	$681.35
			$1,017.93
KEITH M KAHL	W.P.LAW, INC	05/03/2013	$532.21
	ACE HARWARE OF CAYCE	05/17/2013	$32.08
			$564.29
KEITH PIERCE	VORTEX MEDIA	05/06/2013	$58.00
	B & H PHOTO-VIDEO.COM	05/07/2013	$268.55
	APPLE STORE #R364	05/07/2013	$148.89
	ADORAMA INC	05/09/2013	$698.00
	CAROLINA AWARDS	05/10/2013	$7.49
	AMAZON MKTPLACE PMTS	05/13/2013	$239.98
	TAPEANDMEDIA.COM	05/15/2013	$194.66
	SWEETWATER SOUND	05/15/2013	$109.90
			$1,725.47
KELLY D WINBURN	THE CONFERENCE GROUP L	05/13/2013	$108.40
	DELL SALES & SERVICE	05/17/2013	$259.18
	DELL SALES & SERVICE	05/22/2013	$1,228.54
			$1,596.12
KELLY E LEWIS	ATO LTD	05/02/2013	$123.87
	RICHLAND INDUSTRIAL	05/22/2013	$41.04
	LOWES #00499	05/23/2013	$35.01
			$199.92
KELLY L HAMILTON	FORMS AND SUPPLY - AOPD	05/06/2013	$39.72
	FORMS AND SUPPLY - AOPD	05/09/2013	$1.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KELLY L HAMILTON	FORMS AND SUPPLY - AOPD	05/28/2013	$81.12
			$122.26
KELLY L STEEN	OFFICE DEPOT #1214	05/16/2013	$235.72
	OFFICE DEPOT #1214	05/17/2013	$485.99
			$721.71
KELVIN J ZAVALLA MENDOZA	AIRGAS SOUTH	05/10/2013	$99.36
	VWR INTERNATIONAL INC	05/24/2013	$79.59
			$178.95
KEN D SHIMIZU	AMAZON MKTPLACE PMTS	05/01/2013	$219.50
			$219.50
KENDRA L MCBRIDE	FEDEXOFFICE 00015388	04/30/2013	$90.94
	CRB CARBONITE BACKUP	05/06/2013	$261.10
	FEDEXOFFICE 00015388	05/06/2013	$37.18
	FEDEX 800698128919	05/09/2013	$46.31
	CONFERENCING FOR LESS	05/10/2013	$15.84
	CONFERENCING FOR LESS	05/13/2013	$11.00
	OFFICE DEPOT #2349	05/14/2013	$66.16
	VZWRLSS APOCC VISB	05/16/2013	$131.59
	CONFERENCING FOR LESS	05/20/2013	$46.49
	CRB CARBONITE BACKUP	05/20/2013	$54.70
	CONFERENCING FOR LESS	05/24/2013	$15.70
	APC DATA CENTER UNIVER	05/24/2013	$206.18
	DROPBOX	05/24/2013	$920.00
	CONFERENCING FOR LESS	05/30/2013	$19.90
			$1,923.09
KENDRA R OWENS	OFFICEMAX CT IN#292474	05/07/2013	$85.50
			$85.50
KENNETH A STEPHENS	TRAYCO OF SC INC	05/13/2013	$984.27
	LOWES #00499	05/22/2013	$91.11
			$1,075.38
KENNETH B WALSH	SIGMA ALDRICH US	05/22/2013	$100.14
	WAL-MART #4506	05/23/2013	$5.27
			$105.41
KENNETH B WILSON JR	LOWES #01986	05/02/2013	$60.40
	LOWES #01986	05/13/2013	$200.39
	GLIDDEN PROFESSIONAL #038	05/16/2013	$101.61
			$362.40
KENNETH BAILEY THOMAS	FIRST TEAM SPORTS	05/02/2013	$2,194.57
	HANNAH'S DESIGNS	05/15/2013	$394.25
			$2,588.82
KENNETH D WHITE	WAL-MART #1164	04/30/2013	$17.06
	ACE HARWARE OF CAYCE	05/01/2013	$9.62
	Amazon.com	05/02/2013	$191.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D WHITE	SAMUEL FRENCH INC.	05/10/2013	$190.72
	WAL-MART #4379	05/14/2013	$18.06
	HOBBYLOBBY.COM	05/15/2013	$24.68
	DRAMATISTS PLAY SERVICE	05/15/2013	$45.53
	NORTHERN TOOL EQUIP SC	05/18/2013	$16.04
	JOANN FABRIC #1126	05/18/2013	$4.27
	BELK #182 RICHL'D FASHION	05/21/2013	$26.88
	JOANN FABRIC #1126	05/20/2013	$10.68
	SALLY BEAUTY #3553	05/21/2013	$12.92
	OFFICESUPPLYINC.COM	05/24/2013	$21.28
			$588.74
KENNETH INABINET	BAKER DISTRIBUTING #541	05/03/2013	$12.57
	BAKER DISTRIBUTING #541	05/08/2013	$204.77
	C C DICKSON CO 1002	05/20/2013	$19.44
	C C DICKSON CO 1002	05/20/2013	$18.36
	FASTENAL COMPANY01	05/28/2013	$3.62
			$258.76
KENNETH M CORBETT	SPORTS BUSINESS JOURNAL	05/02/2013	$244.00
	ZINIO.COM	05/09/2013	$1.99
	ULINE SHIP SUPPLIES	05/29/2013	$332.73
	FORMS AND SUPPLY - AOPD	05/29/2013	$16.68
	FORMS AND SUPPLY - AOPD	05/29/2013	$86.78
	FORMS AND SUPPLY - AOPD	05/29/2013	$6.96
			$689.14
KENNETH T PADGETT	PALMETTO PARCELS PLUS	04/30/2013	$101.65
	WESTBURY ACE HARDWARE	04/30/2013	$102.45
	SEARS HOMETOWN 3836	05/01/2013	$120.89
	CORBETTS BUILDING	05/08/2013	$111.90
	WAL-MART #1358	05/14/2013	$130.02
	WAL-MART #1358	05/16/2013	$104.75
	WESTBURY ACE HARDWARE	05/22/2013	$155.83
	WESTBURY ACE HARDWARE	05/23/2013	$250.69
	WALTERBORO GLASS CO IN	05/22/2013	$22.00
			$1,100.18
KERRI CHARLES	INNOVATIVE SOLUTIONS	05/01/2013	$435.95
	INNOVATIVE SOLUTIONS	05/01/2013	$717.44
	INNOVATIVE SOLUTIONS	05/01/2013	$172.81
	THE AIKEN STANDARD	05/09/2013	$205.00
	FORMS AND SUPPLY - AOPD	05/10/2013	$83.86
	ALLSTAR RENTS, INC.	05/09/2013	$111.28
	PECKEL MUSIC CO	05/13/2013	$23.99
	PECKEL MUSIC CO	05/13/2013	$31.95
	INNOVATIVE SOLUTIONS	05/17/2013	$277.03
	PECKNEL MUSIC CO	05/17/2013	$193.28
	VENDINI TICKETS	05/28/2013	$1,636.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KERRI CHARLES	OFFICEMAX CT IN#923693	05/28/2013	$23.40
	FORMS AND SUPPLY - AOPD	05/28/2013	$282.75
	DELL SALES & SERVICE	05/31/2013	$169.05
			$4,363.79
KERRY MCIVER	OFFICE DEPOT #2349	05/07/2013	$25.57
			$25.57
KEVIN A KENT	238 C-K COLUMBIA	04/29/2013	$708.76
	ACE HARWARE OF CAYCE	05/01/2013	$13.67
	DOUGLAS FLUID & INTERGRAT	05/10/2013	$123.50
	DOUGLAS FLUID & INTERGRAT	05/10/2013	$585.00
	LOWES #00499	05/15/2013	$202.23
	LOWES #00499	05/15/2013	$5.34
	WW GRAINGER	05/23/2013	$93.92
	ATLAS COPCO COMPRSSR - E	05/29/2013	$464.98
			$2,197.40
KEVIN CURTIS	SOX FREEMAN TREE EXP	05/01/2013	$1,440.00
			$1,440.00
KEVIN HEROD	CONNECTRONICS	05/22/2013	$19.99
			$19.99
KEVIN L HENNESSEE	LOWES #01064	05/02/2013	$171.03
	SEVEN OAKS PLANT SHOP	05/07/2013	$607.74
	SMALL ENGINE REPAIR	05/10/2013	$366.75
	PALMETTO LAWN & LEISURE	05/13/2013	$498.41
	LOWES #01066	05/14/2013	$70.47
	JOHN DEERE LANDSCAPES525	05/15/2013	$151.98
	NORTHERN TOOL EQUIP SC	05/14/2013	$117.13
	PALMETTO LAWN & LEISURE	05/15/2013	$171.79
	W.P.LAW, INC	05/16/2013	$9.36
	NORTHERN TOOL EQUIP SC	05/16/2013	$192.60
	SMALL ENGINE REPAIR	05/17/2013	$15.98
	PALMETTO LAWN & LEISURE	05/17/2013	$11.13
	LOWES #00433	05/21/2013	$21.54
	LOWES #01064	05/29/2013	$21.77
			$2,427.68
KEVIN P WILSON	WWW.NEWEGG.COM	05/02/2013	$774.95
	FETCH SOFTWORKS	05/08/2013	$29.00
	EXPANDRIVE	05/07/2013	$39.95
	WWW.NEWEGG.COM	05/17/2013	$174.95
			$1,018.85
KEVIN S HARSEY	GATEWAY #1 COLA	04/29/2013	$7.41
	GATEWAY #1 COLA	05/02/2013	$54.36
	GATEWAY #1 COLA	05/02/2013	$313.53
	GATEWAY #1 COLA	05/15/2013	$155.49
	ROSE TALBERT	05/21/2013	$40.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN S HARSEY	ROSE TALBERT	05/22/2013	$47.70
	SHUMAN OWENS SUPPLY CO	05/29/2013	$15.01
			$633.94
KHRYSTAL L SMITH	ALLEGRA PRINT AND IMAGIN	05/01/2013	$62.71
	OFFICE MAX	05/06/2013	$70.51
	WAL-MART #2806	05/22/2013	$17.65
	WAL-MART #2806	05/22/2013	$11.97
	ANDERSON STAMP AND ENGRAV	05/23/2013	$136.66
	4OVER, INC.	05/29/2013	$237.73
	WAL-MART #1035	05/29/2013	$49.74
	WAL-MART #2806	05/30/2013	$12.49
			$599.46
KIA ZELLARS	SIGMA ALDRICH US	05/16/2013	$105.71
	KAMIYA BIOMEDICAL COMPAN	05/20/2013	$573.80
	SIGMA ALDRICH US	05/22/2013	$311.86
	KAMIYA BIOMEDICAL COMPAN	05/21/2013	$573.80
	ABCAM	05/23/2013	$511.00
	EMD CHEMICALS	05/22/2013	$574.00
	EMD CHEMICALS	05/22/2013	$32.00
			$2,682.17
KIM M ROSE	ACGIH	05/10/2013	$59.90
	ACEP	05/14/2013	$795.00
	WTAT	05/13/2013	$1,600.00
	RAPID SIGNS LLC	05/13/2013	$155.52
	SMITH RUBBER STAMP & SEAL	05/14/2013	$16.27
	GMU FOUNDATION AWP	05/17/2013	$475.00
	WPVS	05/17/2013	$263.00
	PRIM&R	05/17/2013	$115.00
	ANDERSON INDEPENDENT	05/24/2013	$378.42
	US INK & TONER INC	05/28/2013	$656.50
	UNIVERSITY PRESS	05/30/2013	$300.00
	J M GRACE	05/28/2013	$54.31
			$4,868.92
KIMBERLY A HERLONG	IRMO TROPHY COMPAN	05/03/2013	$130.54
	IRMO TROPHY COMPAN	05/03/2013	$1,107.45
	DISPLAYS2GOCOM	05/15/2013	$171.54
	SIGNS BY TOMORROW	05/17/2013	$128.40
	SIGNS BY TOMORROW	05/17/2013	$34.24
	SIGNS BY TOMORROW	05/17/2013	$42.96
			$1,615.13
KIMBERLY D BOONE	Amazon.com	05/01/2013	$12.87
	AMAZON MKTPLACE PMTS	05/02/2013	$20.89
	AMAZON MKTPLACE PMTS	05/02/2013	$12.48
	FORMS AND SUPPLY - AOPD	05/09/2013	$194.15
	SAINT LEO UNIVERSITY INC	05/24/2013	$110.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY D BOONE	IAAM INC	05/29/2013	$75.00
	IAAM INC	05/30/2013	$130.00
			$555.39
KIMBERLY L MCMAHON	FORMS AND SUPPLY - AOPD	04/29/2013	$415.66
	PANDORA INTERNET RADIO	05/02/2013	$38.88
	DOLRTREE 2912 00029124	05/02/2013	$19.44
	DOLLAR GENERAL #11042	05/02/2013	$9.72
	TARGET 00013193	05/07/2013	$129.32
	AUDIO DYNAMIX	05/22/2013	$175.00
	VZWRLSS APOCC VISB	05/23/2013	$74.88
	COMMUNICATION SPECIALISTS	05/22/2013	$164.84
	NASPA-SKIPJACK	05/22/2013	$150.00
	FORMS AND SUPPLY - AOPD	05/28/2013	$651.21
			$1,828.95
KIMBERLY M DOZIER	FORMS AND SUPPLY - AOPD	05/03/2013	$99.56
	MAVERICKLABEL.COM	05/08/2013	$129.31
	MOUNTAIN HARDWEAR	05/20/2013	$40.00
	HAWLEY LLC	05/30/2013	$844.11
	FORMS AND SUPPLY - AOPD	05/29/2013	$38.40
			$1,151.38
KIONA THOMAS	QIAGEN INC	05/14/2013	$541.04
	CELLSIGNAL.COM	05/14/2013	$762.80
	CELLSIGNAL.COM	05/20/2013	$285.00
			$1,588.84
KLAY D PETERSON	PAPERCLIP COMMUNICATIONS	05/03/2013	$358.00
			$358.00
KONSTANTIN KHIVANTSEV	SOUTHEASTERN LAB APPARATU	05/08/2013	$363.48
	YRC INC.	05/30/2013	$972.79
			$1,336.27
KRIS F KAIGLER	SIGMA ALDRICH US	05/07/2013	$482.61
	ENZO LIFE SCIENCES	05/06/2013	$337.00
	E-Z SYSTEMS	05/13/2013	$360.00
	AD SURGICAL & APPLIED DEN	05/16/2013	$205.89
	SIGMA ALDRICH US	05/16/2013	$302.79
	INVITROGEN 23115551	05/17/2013	$168.00
	MILLIPORE AMERICAS	05/21/2013	$309.00
	FISHER SCI ATL	05/21/2013	$246.58
	BRAINTREE SCIENTIF	05/28/2013	$1,040.00
			$3,451.87
KRISHNA C MANDAL	MACY'S EAST #789	05/11/2013	$161.99
	WAL-MART #1339	05/25/2013	$23.70
			$185.69
KRISTA L RUSSELL	VZWRLSS PRPAY AUTOPAY	05/19/2013	$30.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$30.00
KRISTIN E FREESTATE	SHRED WITH US	05/02/2013	$385.00
	VZWRLSS APOCC VISB	05/06/2013	$862.88
	WWW.NEWEGG.COM	05/08/2013	$37.98
	FORMS AND SUPPLY - AOPD	05/08/2013	$5.92
	US INK & TONER INC	05/08/2013	$281.83
	FEDEX 876432809296	05/11/2013	$59.03
	FEDEX 876432809388	05/11/2013	$82.85
	ULINE SHIP SUPPLIES	05/11/2013	$2,364.00
	Safari Books Online	05/10/2013	$22.99
	OFFICEMAX CT IN#513416	05/20/2013	$74.32
	FEDEX 876432809333	05/21/2013	$14.16
	FORMS AND SUPPLY - AOPD	05/20/2013	$359.41
	FEDEX 802478462311	05/21/2013	$16.69
	APL APPLE ONLINE STORE	05/21/2013	$102.60
	APL APPLE ONLINE STORE	05/21/2013	$102.60
	THEECONOMIST NEWSPAPER	05/22/2013	$137.19
	FORMS AND SUPPLY - AOPD	05/21/2013	$73.92
	WWW.NEWEGG.COM	05/23/2013	$271.20
	FORMS AND SUPPLY - AOPD	05/22/2013	$21.19
	FORMS AND SUPPLY - AOPD	05/22/2013	$105.90
	WWW.NEWEGG.COM	05/25/2013	$561.04
	OFFICEMAX CT IN#618378	05/29/2013	$173.46
	COLLEGENET INVOICE	05/28/2013	$19.25
	US INK & TONER INC	05/29/2013	$135.74
	FORMS AND SUPPLY - AOPD	05/29/2013	$46.00
	CHRONICLE OF HIGHER EDU	05/30/2013	$285.00
	FORMS AND SUPPLY - AOPD	05/29/2013	$350.60
			$6,952.75
KRISTIN M ALLEN	CTC CONSTANTCONTACT.COM	05/15/2013	$20.00
	VZWRLSS IVR VB	05/17/2013	$303.12
	CTC CONSTANTCONTACT.COM	05/28/2013	$105.00
	WAL-MART #4487	05/28/2013	$31.97
			$460.09
KRISTINE J MAYER	DMI DELL HIGHER EDUC	05/10/2013	$167.39
	DMI DELL HIGHER EDUC	05/10/2013	$652.49
	US LASER	05/10/2013	$55.00
	MANAGEDPRINT	05/15/2013	$60.99
	AT&T DATA	05/22/2013	$30.00
	FORMS AND SUPPLY - AOPD	05/22/2013	$90.43
	VZWRLSS PRPAY AUTOPAY	05/25/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	05/25/2013	$30.00
	CUPA HR	05/24/2013	$306.00
	VZWRLSS PRPAY AUTOPAY	05/26/2013	$30.00
	FORMS AND SUPPLY - AOPD	05/28/2013	$387.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE J MAYER	LORICK OFFICE PRODUCTS	05/30/2013	$82.07
			$1,922.14
KRYSTAL D DUBOSE	TARGET 00019232	05/10/2013	$155.33
	VZWRLSS PRPAY AUTOPAY	05/14/2013	$30.00
	TARGET 00019232	05/16/2013	$118.63
	OFFICE DEPOT #2349	05/15/2013	$743.39
	STAPLES 00103911	05/16/2013	$58.29
	OFFICE DEPOT #332	05/16/2013	$130.31
	PAYPAL SCIENCETAKE	05/20/2013	$120.00
	LOWES #00499	05/21/2013	$154.83
	LOWES #00499	05/21/2013	$48.83
	CAROLINA BIOLOGICAL SPLY	05/21/2013	$839.26
	BIO RAD	05/21/2013	$769.68
	LOWES #00499	05/21/2013	$608.72
	VWR INTERNATIONAL INC	05/22/2013	$516.35
	VWR INTERNATIONAL INC	05/23/2013	$26.91
	NASCO MAIL ORDER	05/20/2013	$253.93
	CAROLINA BIOLOGICAL SPLY	05/22/2013	$7.60
	AMAZON MKTPLACE PMTS	05/22/2013	$109.75
	CAROLINA BIOLOGICAL SPLY	05/24/2013	$11.34
	LOWES #01064	05/30/2013	$51.95
	VEX ROBOTICS	05/30/2013	$727.55
	COLUMBIA FLAG & BANNER	05/29/2013	$1,685.88
	TARGET 00019232	05/30/2013	$233.34
			$7,401.87
KUMUD KANNEGANTI	PINE RESEARCH INSTRUME	04/30/2013	$174.45
			$174.45
KWANTIP NID STUESSY	ALFRED WILLIAMS AND COMPA	04/30/2013	$575.50
	SMITH RUBBER STAMP & SEAL	04/30/2013	$54.78
	SENCOMMUNICATIONS	05/02/2013	$48.96
	DMI DELL BUS ONLINE	05/04/2013	$2,136.22
	FORMS AND SUPPLY - AOPD	05/06/2013	$26.12
	FORMS AND SUPPLY - AOPD	05/06/2013	$46.35
	FORMS AND SUPPLY - AOPD	05/15/2013	$92.77
	FORMS AND SUPPLY - AOPD	05/15/2013	$39.19
	FORMS AND SUPPLY - AOPD	05/17/2013	$17.18
	FEDEX 431923205	05/25/2013	$23.45
	AT&T 287017613294NBI	05/25/2013	$37.67
	INGAUGE HEALTHCARE SOLUT	05/30/2013	$275.92
			$3,374.11
L SCOTT JOHNSON	WWW.NEWEGG.COM	05/06/2013	$43.98
	WWW.NEWEGG.COM	05/06/2013	$2,387.30
	Amazon.com	05/07/2013	$339.11
	Amazon.com	05/08/2013	$936.52
	AMAZON MKTPLACE PMTS	05/09/2013	$580.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
L SCOTT JOHNSON	WWW.NEWEGG.COM	05/17/2013	$309.70
	WWW.NEWEGG.COM	05/17/2013	$27.19
	WWW.NEWEGG.COM	05/29/2013	$44.99
			$4,669.72
LALITHA RAVI	Staples Tech Soln	05/01/2013	$69.00
	MARINE HARDWARE INCORPORA	04/30/2013	$33.31
	FORMS AND SUPPLY - AOPD	05/03/2013	$43.34
	Staples Tech Soln	05/03/2013	$65.29
	FORMS AND SUPPLY - AOPD	05/06/2013	$84.90
	Staples Tech Soln	05/18/2013	$70.69
	FORMS AND SUPPLY - AOPD	05/21/2013	$52.90
			$419.43
LARISA BRUNER	PROJECTMANAGER COM	05/17/2013	$25.00
			$25.00
LARRY C KNOTT	WW GRAINGER	05/20/2013	$990.15
			$990.15
LARRY D COOK	SAFETYDEPOT.COM	05/14/2013	$441.32
	ACE HARWARE OF CAYCE	05/15/2013	$36.88
			$478.20
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	05/01/2013	$1,019.29
			$1,019.29
LARRY K BUTLER	MCREY DISTRIBUTORS	05/07/2013	$9.75
	MCREY DISTRIBUTORS	05/08/2013	$45.96
	MACK FULBRIGHT DIST INC	05/15/2013	$91.12
	MCREY DISTRIBUTORS	05/15/2013	$15.45
	MCREY DISTRIBUTORS	05/16/2013	$79.43
	GATEWAY #4 SP	05/23/2013	$92.76
			$334.47
LATOYA J TOWNES	FEDEX 799699788129	05/10/2013	$28.71
			$28.71
LATOYA P ROARY	SHRED WITH US	05/03/2013	$60.00
	WUFOO.COM/CHARGE	05/22/2013	$29.95
			$89.95
LATRESSA A WRIGHT	AMAZON MKTPLACE PMTS	05/03/2013	$69.96
	OFFICEMAX CT IN#231909	05/03/2013	$51.50
	AMAZON MKTPLACE PMTS	05/06/2013	$12.85
	AMAZON MKTPLACE PMTS	05/07/2013	$143.33
	B & H PHOTO-VIDEO.COM	05/24/2013	$80.57
	AMAZON MKTPLACE PMTS	05/28/2013	$43.75
			$401.96
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	05/03/2013	$31.55
	AIKEN STANDARD	05/21/2013	$545.00
	STAPLES 00108449	05/22/2013	$142.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAURA A ANDERSON	WWW.NEWEGG.COM	05/24/2013	$206.98
	FORMS AND SUPPLY - AOPD	05/24/2013	$233.73
			$1,159.56
LAURA B HUMPHREY	Amazon.com	05/08/2013	$26.57
	AMAZON MKTPLACE PMTS	05/07/2013	$21.49
	DRI AV VOICE CHANGER S	05/07/2013	$99.95
	AMAZON MKTPLACE PMTS	05/09/2013	$36.18
	DRI EXTENDED DOWNLOAD	05/07/2013	$13.95
	AMAZON MKTPLACE PMTS	05/09/2013	$21.70
	AMAZON MKTPLACE PMTS	05/09/2013	$6.94
	AMAZON MKTPLACE PMTS	05/10/2013	$4.79
	DOLRTREE 937 00009373	05/16/2013	$10.80
	WAL-MART #1030	05/20/2013	$122.17
	THE FRAT COLLECTION	05/21/2013	$76.97
	AMAZON MKTPLACE PMTS	05/23/2013	$2.03
	AMAZON MKTPLACE PMTS	05/23/2013	$19.96
	AMAZON MKTPLACE PMTS	05/23/2013	$17.45
	AMAZON MKTPLACE PMTS	05/23/2013	$6.29
	AMAZON MKTPLACE PMTS	05/23/2013	$16.59
	AMAZON MKTPLACE PMTS	05/23/2013	$37.85
	AMAZON MKTPLACE PMTS	05/24/2013	$9.09
	AMAZON MKTPLACE PMTS	05/24/2013	$9.31
	MYPARTYSHIRT.COM	05/23/2013	$49.70
	AMAZON MKTPLACE PMTS	05/24/2013	$4.18
	AMAZON MKTPLACE PMTS	05/24/2013	$9.64
			$623.60
LAURA D HOWELL	Amazon.com	05/19/2013	$142.40
	Amazon.com	05/20/2013	$126.74
	RITTENHOUSE BOOK DIST	05/20/2013	$27.68
	Amazon.com	05/21/2013	$213.60
	Amazon.com	05/22/2013	$190.11
	AMAZON MKTPLACE PMTS	05/24/2013	$26.99
	Amazon.com	05/26/2013	$54.00
	Amazon.com	05/28/2013	$134.65
	RITTENHOUSE BOOK DIST	05/28/2013	$127.50
			$1,043.67
LAURA J COLVIN	US INK & TONER INC	05/01/2013	$216.60
	US INK & TONER INC	05/02/2013	$456.75
	US INK & TONER INC	05/09/2013	$260.80
	QUESTIONPRO.COM	05/13/2013	$99.00
	US INK & TONER INC	05/14/2013	$253.75
	US INK & TONER INC	05/17/2013	$152.25
	VZWRLSS APOCC VISB	05/17/2013	$425.65
			$1,864.80
LAURA N SHULL	FORMS AND SUPPLY - AOPD	05/01/2013	$141.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAURA N SHULL	FORMS AND SUPPLY - AOPD	05/03/2013	$1,185.19
	FORMS AND SUPPLY - AOPD	05/03/2013	$58.74
	FORMS AND SUPPLY - AOPD	05/02/2013	$309.99
	FEDEX 662708660373567	05/07/2013	$8.54
	AT&T 287252547111NBI	05/08/2013	$145.11
	FORMS AND SUPPLY - AOPD	05/07/2013	$156.67
	VZWRLSS IVR VB	05/09/2013	$572.50
	FORMS AND SUPPLY - AOPD	05/10/2013	$98.67
	COUNCIL OF SOCIAL WORK	05/14/2013	$195.00
	FORMS AND SUPPLY - AOPD	05/15/2013	$102.65
			$2,974.66
LAURA R RASMUSSEN	DMI DELL HIGHER EDUC	05/08/2013	$930.03
	WWW.NEWEGG.COM	05/15/2013	$204.90
	APL APPLE ONLINE STORE	05/15/2013	$4.99
	APL APPLE ONLINE STORE	05/15/2013	$533.93
	OFFICE DEPOT #332	05/20/2013	$190.07
	DMI DELL HIGHER EDUC	05/25/2013	$1,015.32
			$2,879.24
LAUREN B GREENE	OFFICEMAX CT IN#179149	04/30/2013	$208.00
	FORMS AND SUPPLY - AOPD	05/07/2013	$246.81
	FORMS AND SUPPLY - AOPD	05/17/2013	$24.80
	THE UPS STORE 3502	05/21/2013	$96.32
	T-MOBILE RECURRING PMT	05/30/2013	$114.95
			$690.88
LAUREN C GARNER	Amazon.com	05/10/2013	$27.17
	US INK & TONER INC	05/10/2013	$101.50
	LIVESCRIBE INC	05/20/2013	$249.95
			$378.62
LAUREN CHAPMAN	Amazon.com	05/05/2013	$20.61
	AMAZON MKTPLACE PMTS	05/06/2013	$47.75
	Amazon.com	05/06/2013	$18.95
	AMAZON MKTPLACE PMTS	05/08/2013	$188.43
	AMAZON MKTPLACE PMTS	05/20/2013	$18.94
	AMAZON MKTPLACE PMTS	05/20/2013	$11.93
	AMAZON MKTPLACE PMTS	05/21/2013	$10.98
	Amazon.com	05/21/2013	$11.46
	BOXWOOD TECH	05/21/2013	$260.00
	LOWES #00499	05/24/2013	$428.49
	HIGHWATER CLAYS INC	05/28/2013	$240.57
	SCHEDULE THING LLC	05/28/2013	$215.00
	PETER PUGGER MFG	05/30/2013	$356.10
			$1,829.21
LAUREN E NEWTON	STAPLS9240069108000	05/02/2013	$51.29
	STAPLS9240140002000	05/03/2013	$40.49
	FEDEX 118100774	05/09/2013	$81.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN E NEWTON	FEDEX 118305759	05/15/2013	$77.73
	STAPLS9240729363000	05/22/2013	$510.80
	DHL X 7256099244	05/28/2013	$69.61
	DHL X 7258094266	05/28/2013	$46.00
			$877.59
LAUREN MARTINI OLSON	PURCHASE OFFICIALS SUPPLI	05/01/2013	$581.50
	CC CREATIONS LTD	05/03/2013	$1,116.50
	STREET HOCKEY KING	05/09/2013	$46.12
	BSN SPORT SUPPLY GROUP	05/22/2013	$2,295.06
	ANTHEM SPRT	05/29/2013	$882.55
	TPC GOPHER	05/29/2013	$794.26
	SCHOOL HEALTH CORP	05/28/2013	$1,760.86
			$7,476.85
LAUREN N EDWARDS	SIGN A RAMA	05/01/2013	$479.36
			$479.36
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	05/06/2013	$155.00
	AT&T TLG GAC	05/08/2013	$89.45
	AT&T TLG GAC	05/16/2013	$112.62
	DISCOUNTOFFICEITEMS	05/23/2013	$37.24
	FEDEX 431916464	05/25/2013	$102.03
	FEDEX 431769354	05/24/2013	$910.33
	FEDEX 432243132	05/30/2013	$297.92
			$1,704.59
LAWRENCE HARKNESS	RICHLAND INDUSTRIAL	05/02/2013	$53.40
	LOWES #01064	05/02/2013	$7.50
	LOWES #01064	05/03/2013	$92.22
	HD SUPPLY ELEC. #5G	05/06/2013	$39.48
	GRAYBAR ELECTRIC COMPANY	05/07/2013	$127.33
	1140 PERRY MANN	05/09/2013	$158.31
	TUCKER MATERIALS OF COLUM	05/10/2013	$187.03
	HD SUPPLY ELEC. #5G	05/10/2013	$434.22
	ACE HARWARE OF CAYCE	05/11/2013	$7.24
	LOWES #01064	05/10/2013	$74.79
	1140 PERRY MANN	05/10/2013	$452.30
	LOWES #01064	05/15/2013	$249.29
	LOWES #00499	05/16/2013	$29.93
	THE HOME DEPOT 1110	05/16/2013	$17.24
	WW GRAINGER	05/16/2013	$107.92
	TUCKER MATERIALS OF COLUM	05/20/2013	$172.46
	PARTITION SYSTEMS INC OF	05/20/2013	$127.44
	CITY ELECTRIC REPAIR INC	05/21/2013	$196.67
	HD SUPPLY ELEC. #5G	05/22/2013	$81.69
	FERGUSON ENT #27	05/21/2013	$459.00
	JOHNSTONE SUPPLY -394	05/24/2013	$119.97
	JOHNSTONE SUPPLY -394	05/23/2013	$91.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	UNITED REFRIG BR #U2	05/24/2013	$60.07
	LOWES #01064	05/28/2013	$59.23
	HINSON CABINET CO INC	05/28/2013	$108.00
	LOWES #01064	05/29/2013	$94.80
	LOWES #00499	05/30/2013	$104.86
	DEWEYS SERVICE COMPANY	05/30/2013	$1,743.12
			$5,457.18
LAWRENCE P REAGAN	FISHER SCI ATL	05/21/2013	$177.94
	MILLIPORE AMERICAS	05/23/2013	$348.00
			$525.94
LAWRENCE T FLEENOR II	FAIRWAY RECOGNITION INC	05/01/2013	$191.00
	MANESS TIRE - ROCKINGHAM	05/03/2013	$142.80
			$333.80
LEAH R JOHNSEY	WWW.NEWEGG.COM	05/01/2013	$185.98
	OFFICE DEPOT #1214	05/05/2013	$481.49
	WWW.NEWEGG.COM	05/08/2013	$35.98
	FORMS AND SUPPLY - AOPD	05/13/2013	$80.35
	INVITATION STATION I	05/15/2013	$415.80
	THE UPS STORE 3137	05/16/2013	$51.25
	IF ITS PAPER	05/15/2013	$76.58
	OFFICE DEPOT #2349	05/15/2013	$173.58
	FORMS AND SUPPLY - AOPD	05/28/2013	$148.80
			$1,649.81
LEE ANN FAULLING	1800GOFEDEX 10010007	04/29/2013	$51.82
	EMD CHEMICALS	04/29/2013	$189.00
	APPLIED BIOLOGICAL MATERI	05/01/2013	$355.00
	FEDEX 429938164	05/01/2013	$71.26
	1800GOFEDEX 10010007	04/30/2013	$120.01
	SANTA CRUZ BIOTECHNOLOGY	05/01/2013	$582.50
	APL APPLE ONLINE STORE	05/02/2013	$11.99
	APL APPLE ONLINE STORE	05/02/2013	$1,282.93
	FEDEX 430033648	05/02/2013	$160.84
	EMD CHEMICALS	05/01/2013	$381.00
	FEDEX 430182234	05/04/2013	$63.86
	1800GOFEDEX 10010007	05/02/2013	$20.00
	PERKIN ELMER, LLC	05/03/2013	$120.00
	ACADEMIC SUPPLIER OFFICE	05/03/2013	$190.72
	FORMS AND SUPPLY - AOPD	05/06/2013	$107.29
	FORMS AND SUPPLY - AOPD	05/06/2013	$5.86
	RDC ROCHE DIAGNOSTICS	05/07/2013	$452.00
	APPLIED BIOLOGICAL MATERI	05/08/2013	$550.00
	FORMS AND SUPPLY - AOPD	05/08/2013	$35.28
	AIRGAS SOUTH	05/10/2013	$106.50
	FEDEX 430603937	05/09/2013	$59.80
	QIAGEN INC	05/10/2013	$702.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	FEDEX 430762254	05/11/2013	$132.47
	INTEGRATED DNA TECH	05/10/2013	$155.25
	TOXIN TECHNOLOGY INC	05/14/2013	$395.00
	APPLIED BIOLOGICAL MATERI	05/14/2013	$355.00
	ACADEMIC SUPPLIER OFFICE	05/15/2013	$232.71
	PNA BIO INC	05/14/2013	$800.00
	FEDEX 431107486	05/15/2013	$154.33
	FEDEX 431199936	05/16/2013	$49.14
	FEDEX 118332413	05/16/2013	$60.67
	BIO SERV	05/16/2013	$628.28
	FEDEX 431334294	05/18/2013	$54.40
	AIRGAS SOUTH	05/21/2013	$37.74
	INTEGRATED DNA TECH	05/22/2013	$30.00
	INVITROGEN 23147009	05/25/2013	$322.00
	FEDEX 431908258	05/25/2013	$121.66
	FEDEX 431762100	05/24/2013	$64.80
	MILLIPORE AMERICAS	05/29/2013	$236.00
	R & D SYSTEMS	05/29/2013	$764.50
	FEDEX 432240139	05/30/2013	$150.14
	1800GOFEDEX 10010007	05/29/2013	$20.00
	MILLIPORE AMERICAS	05/30/2013	$412.63
			$10,796.75
LEE E AANDERUD	WWW.NEWEGG.COM	04/30/2013	$59.98
	REDCORT SOFTWARE INC	05/01/2013	$495.00
	AMAZON MKTPLACE PMTS	05/01/2013	$425.44
	AMAZON MKTPLACE PMTS	05/02/2013	$100.88
	Amazon.com	05/02/2013	$54.99
	DMI DELL HIGHER EDUC	05/03/2013	$631.03
	AMAZON MKTPLACE PMTS	05/03/2013	$355.98
	AMAZON MKTPLACE PMTS	05/07/2013	$418.88
	AVANGATECOM	05/08/2013	$129.47
	Amazon.com	05/08/2013	$109.92
	JAM-SOFTWARE.DE	05/13/2013	$52.95
	CPUTOPIA.COM	05/14/2013	$44.62
	DMI DELL HIGHER EDUC	05/22/2013	$33.99
	WWW.NEWEGG.COM	05/21/2013	$399.98
	LOWES #00499	05/23/2013	$31.97
	DMI DELL HIGHER EDUC	05/27/2013	$1,401.32
			$4,746.40
LEIGH P COWART	Staples Tech Soln	05/07/2013	$102.59
	AMAZON MKTPLACE PMTS	05/08/2013	$73.28
	FORMS AND SUPPLY - AOPD	05/07/2013	$104.92
	AMAZON MKTPLACE PMTS	05/08/2013	$15.95
	AMAZON MKTPLACE PMTS	05/13/2013	$55.51
			$352.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LESA R CELESTE	Amazon.com	05/04/2013	$21.99
	Amazon.com	05/04/2013	$48.98
	FISHER SCI ATL	05/09/2013	$204.24
	MOLECULAR DIMENSIONS INC.	05/10/2013	$677.63
	HAMPTON RESEARCH CORP	05/14/2013	$401.84
	BIO RAD	05/15/2013	$558.50
	MOLECULAR DIMENSIONS INC.	05/16/2013	$526.63
	FISHER SCI ATL	05/17/2013	$173.45
	SYX TIGERDIRECT.COM	05/17/2013	$217.50
	FISHER SCI ATL	05/18/2013	$540.29
	FISHER SCI AUTO REC	05/18/2013	$102.12
	DENVILLESCIENTIFIC	05/17/2013	$488.71
	SIGMA ALDRICH US	05/20/2013	$51.08
	SIGMA ALDRICH US	05/22/2013	$63.46
			$4,076.42
LESLIE C DENNIS	FRANKLINCOVEYPRODUCTS	05/03/2013	$28.07
	JS PRINTING, INC.	05/06/2013	$790.84
			$818.91
LESLIE M HARDEN	VZWRLSS MY VZ VB P	05/07/2013	$304.20
	RICOH USA, INC	05/09/2013	$300.20
	STRATOS COMMUNICATIONS	05/08/2013	$50.96
	RC RICOH CORP	05/14/2013	$104.00
	RC RICOH CORP	05/14/2013	$198.95
	RC RICOH CORP	05/14/2013	$48.35
	DRIVERS LICENSE GUIDE	05/15/2013	$118.70
	VZWRLSS MY VZ VB P	05/15/2013	$2,364.76
	SCLEOA	05/17/2013	$1,680.00
	DATAMAXX APPLIED TECH	05/23/2013	$1,080.00
	VZWRLSS MY VZ VB P	05/23/2013	$120.32
	WRIGHT JOHNSTON UNIFORMS	05/23/2013	$1,670.81
	PROGRESSIVE BUSIN	05/24/2013	$283.95
	SCLEOA	05/28/2013	$60.00
	SCLEOA	05/28/2013	$60.00
	SCLEOA	05/28/2013	$60.00
	SCLEOA	05/28/2013	$60.00
	FEDEX 432193842	05/30/2013	$17.13
			$8,582.33
LEVESTON WILSON	WW GRAINGER	04/30/2013	$750.99
	WW GRAINGER	05/17/2013	$89.28
	SMITH & JONES JANITORI	05/29/2013	$65.00
			$905.27
LINDA L COX	FORMS AND SUPPLY - AOPD	05/28/2013	$259.94
			$259.94
LINDA P CARLSON	FORMS AND SUPPLY - AOPD	05/08/2013	$72.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$72.46
LINDA S SHIMIZU	COPLEY'S LABWEAR	05/16/2013	$79.00
	AMAZON MKTPLACE PMTS	05/16/2013	$344.89
	Amazon.com	05/16/2013	$308.80
			$732.69
LINDSAY M ARAVE	ACADEMIC SUPPLIER OFFICE	05/11/2013	$1,048.13
	FORMS AND SUPPLY - AOPD	05/23/2013	$195.32
	US LASER	05/29/2013	$394.16
			$1,637.61
LINDSEY N LOGUE	INTERACTIVE FITNESS TRAIN	05/01/2013	$20.00
	AEROBIC & FITNESS AFAA	05/08/2013	$68.00
			$88.00
LINGLING ZHANG	FISHER SCI HUS	04/30/2013	$25.25
	FISHER SCI HUS	05/01/2013	$30.58
	FISHER SCI CHI	05/09/2013	$93.06
	MCMASTER-CARR	05/09/2013	$75.36
	FISHER SCI CHI	05/11/2013	$47.19
	OMEGA ENGINEERING INC	05/10/2013	$228.00
	BI-LO 723	05/13/2013	$10.68
	ACE HARWARE OF CAYCE	05/13/2013	$40.41
	MCMASTER-CARR	05/14/2013	$59.23
	FISHER SCI ATL	05/17/2013	$76.52
	FISHER SCI ATL	05/23/2013	$146.75
	MCMASTER-CARR	05/23/2013	$72.45
	SO.CAROLINA FLUID SYSTM	05/24/2013	$100.14
	AMAZON MKTPLACE PMTS	05/28/2013	$13.88
	MCMASTER-CARR	05/28/2013	$37.68
	FIBRE GLAST	05/29/2013	$42.65
	MCMASTER-CARR	05/29/2013	$52.64
	SIGMA ALDRICH US	05/30/2013	$191.81
	Amazon.com	05/30/2013	$104.85
			$1,449.13
LINGYU YU	OFFICE DEPOT #2349	05/28/2013	$24.82
			$24.82
LINWOOD WRIGHT	JONES AND FRANK COLUMBIA	05/09/2013	$470.51
	OFFICE DEPOT #2349	05/08/2013	$95.01
	INTERSTATE TRANSPORTATION	05/13/2013	$619.33
	DAVES TRANSMISSION	05/14/2013	$1,500.00
	JONES AND FRANK COLUMBIA	05/22/2013	$306.83
			$2,991.68
LISA A SAXON	US INK & TONER INC	05/15/2013	$435.20
			$435.20
LISA B JERALD	BLP BUSINESS WEEK	04/30/2013	$79.50
	VZWRLSS APOCC VISB	05/06/2013	$474.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA B JERALD	NACUBO	05/07/2013	$50.00
	TWX SPORTS ILLUSTRATED	05/09/2013	$94.64
	TWX TIME MAGAZINE	05/09/2013	$49.90
	THE STATE NEWSPAPER	05/10/2013	$144.31
	CNP WIRED MAGAZINE	05/10/2013	$20.00
	JOHN WILEY & SONS PUBL	05/10/2013	$169.60
	THE WEEK MAGAZINE	05/10/2013	$89.97
	NACUBO	05/10/2013	$38.45
	CALIFORNIA PRINCETON	05/10/2013	$18.36
	CSP CSMONITORWEEKLY	05/10/2013	$119.00
	NCAA FULFILLMENT	05/14/2013	$15.00
	Amazon.com	05/23/2013	$33.32
	AGB	05/24/2013	$56.00
	NASPA-AUTHORIZE.NET	05/23/2013	$75.00
	RAGAN COMMUNICATIONS INC	05/28/2013	$249.00
	THEECONOMIST NEWSPAPER	05/28/2013	$51.00
	SLOAN MGMT REVIEW	05/28/2013	$89.00
	FORMS AND SUPPLY - AOPD	05/29/2013	$50.49
			$1,966.68
LISA C MILLER	OFFICEMAX CT IN#188804	05/01/2013	$72.36
	FORMS AND SUPPLY - AOPD	04/30/2013	$150.90
	FORMS AND SUPPLY - AOPD	05/10/2013	$49.20
	OFFICEMAX CT IN#383945	05/13/2013	$17.95
	RECY-CAL SUPPLY LLC	05/17/2013	$39.12
	FORMS AND SUPPLY - AOPD	05/29/2013	$28.28
			$357.81
LISA C ROBINETTE	KROGER CO 012	05/02/2013	$44.14
	WAL-MART #0881	05/06/2013	$32.42
	MICHAELS CLEANERS	05/28/2013	$17.28
			$93.84
LISA DAVIS	Amazon.com	05/16/2013	$127.91
	CDW GOVERNMENT	05/16/2013	$36.62
			$164.53
LISA J BUCHANAN	SOUTHLAND MEDICAL	05/16/2013	$2,484.26
	SC.GOV	05/21/2013	$301.00
	ACCOUNTABLE/HYDROL/PERK	05/29/2013	$2,361.86
			$5,147.12
LISA M MCCARTHA	ACADEMIC SUPPLIER OFFICE	05/10/2013	$214.05
	ACADEMIC SUPPLIER OFFICE	05/25/2013	$224.02
	LYRASIS	05/29/2013	$1,355.00
			$1,793.07
LISA PAQUIN-GROTH	STAPLES 00111906	05/01/2013	$41.64
			$41.64
LISA R COLE	THE CONFERENCE GROUP L	05/13/2013	$40.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$40.11
LISA S ROSDAIL	PRINTGEAR SPORTSWEAR DIS	05/06/2013	$79.51
	PRINTGEAR SPORTSWEAR DIS	05/09/2013	$16.37
	CALENDARS	05/23/2013	$369.17
	STAPLES 00104042	05/24/2013	$7.33
			$472.38
LISA SMITH	THE MUSICAL SOURCE INC	04/29/2013	$402.72
	THE MUSICAL SOURCE INC	05/07/2013	$205.52
			$608.24
LOIS E BUSBY	Amazon.com	04/30/2013	$20.95
	US INK & TONER INC	05/01/2013	$57.75
	MICHIGAN STATE UNIVERSIT	05/02/2013	$100.00
	D J WALL ST JOURNAL	05/13/2013	$25.99
	Amazon.com	05/18/2013	$30.75
	SMITH RUBBER STAMP & SEAL	05/17/2013	$35.24
	DMI DELL HIGHER EDUC	05/22/2013	$26.24
	FEDEX 118500639	05/21/2013	$42.68
	APL APPLE ONLINE STORE	05/22/2013	$99.00
	APL APPLE ONLINE STORE	05/22/2013	$99.95
	DMI DELL HIGHER EDUC	05/23/2013	$105.43
	APL APPLE ONLINE STORE	05/23/2013	$599.00
	HP DIRECT-PUBLICSECTOR	05/24/2013	$406.08
	DMI DELL HIGHER EDUC	05/27/2013	$1,489.06
	FEDEX 118638523	05/25/2013	$34.38
			$3,172.50
LORETTA L HARDCASTLE	FEDEX 429848733	04/30/2013	$13.41
	FORMS AND SUPPLY - AOPD	04/29/2013	$35.23
	FEDEX 117748660	04/30/2013	$51.69
	OFFICE DEPOT #2349	04/30/2013	$18.48
	FORMS AND SUPPLY - AOPD	04/30/2013	$33.16
	FEDEX 117932196	05/04/2013	$44.36
	FEDEX 430191304	05/04/2013	$0.96
	FORMS AND SUPPLY - AOPD	05/06/2013	$49.43
	Staples Tech Soln	05/07/2013	$291.44
	FEDEX 430424449	05/07/2013	$20.06
	Staples Tech Soln	05/08/2013	$113.34
	ACADEMIC SUPPLIER OFFICE	05/08/2013	$29.61
	UPS 000000F66W04183	05/09/2013	$14.45
	FEDEX 430616425	05/09/2013	$68.96
	FORMS AND SUPPLY - AOPD	05/10/2013	$14.10
	VZWRLSS APOCC VISB	05/13/2013	$68.27
	FEDEX 430914722	05/14/2013	$6.55
	FEDEX 118239529	05/14/2013	$53.57
	FEDEX 118292641	05/15/2013	$40.21
	VZWRLSS IVR VB	05/15/2013	$185.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	UPS 000000F66W04193	05/15/2013	$189.87
	FEDEX 431117308	05/15/2013	$78.46
	Staples Tech Soln	05/18/2013	$682.19
	FEDEX 431342760	05/18/2013	$29.07
	FEDEX 431495308	05/21/2013	$7.48
	FEDEX 431682668	05/22/2013	$18.93
	FEDEX 432153416	05/29/2013	$13.05
	UPS 000000F66W04213	05/30/2013	$9.63
			$2,181.33
LORI ANNA VARNADOE	COLUMBIA CHAMBER	05/15/2013	$25.00
	AICPA AICPA	05/22/2013	$89.00
	FORMS AND SUPPLY - AOPD	05/23/2013	$181.93
	FORMS AND SUPPLY - AOPD	05/29/2013	$69.45
			$365.38
LORI C MOSELEY	INFOLAB	05/02/2013	$788.68
	INFOLAB	05/03/2013	$56.13
	GROVE MEDICAL INC	05/03/2013	$52.24
	MOORE MEDICAL LLC WEB	05/03/2013	$120.47
	GROVE MEDICAL INC	05/03/2013	$6.51
	COMPORIUM PUBLISHING	05/10/2013	$141.50
	ALLSCRIPTS-ONLINE	05/10/2013	$307.15
	THE LANCASTER NEWS	05/10/2013	$41.66
	INFOLAB	05/10/2013	$134.39
	MEDTRONIC MINIMED	05/18/2013	$182.60
	STAYWELL - KRAMES	05/23/2013	$430.61
	MEDTRONIC MINIMED	05/29/2013	$181.60
	ALLSCRIPTS-ONLINE	05/30/2013	$72.45
			$2,515.99
LORI R WILLIS - RICHARDS	OFFICEMAX CT IN#178984	05/01/2013	$91.24
			$91.24
LORIE A COLLINS	LLR MEDICAL EXAMINERS	05/02/2013	$160.00
	LLR MEDICAL EXAMINERS	05/02/2013	$160.00
	LLR MEDICAL EXAMINERS	05/03/2013	$160.00
	LLR MEDICAL EXAMINERS	05/03/2013	$160.00
	LLR MEDICAL EXAMINERS	05/02/2013	$160.00
	LLR MEDICAL EXAMINERS	05/02/2013	$160.00
	LLR MEDICAL EXAMINERS	05/08/2013	$160.00
	FORMS AND SUPPLY - AOPD	05/17/2013	$185.51
	LLR MEDICAL EXAMINERS	05/28/2013	$160.00
	FORMS AND SUPPLY - AOPD	05/29/2013	$120.64
			$1,586.15
LOTTIE R ROBINSON	VZWRLSS APOCC VISB	05/17/2013	$132.54
	Amazon.com	05/21/2013	$104.47
	AMAZON MKTPLACE PMTS	05/22/2013	$187.45
	FORMS AND SUPPLY - AOPD	05/23/2013	$464.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LOTTIE R ROBINSON	FORMS AND SUPPLY - AOPD	05/23/2013	$94.71
			$983.50
LUCIA A PIRISI CREEK	DENVILLE SCIENTIFIC INC	04/30/2013	$44.95
	ATHENA ENVIRONMENTA	04/30/2013	$228.13
	SIGMA ALDRICH US	05/01/2013	$160.61
	DENVILLE SCIENTIFIC INC	05/01/2013	$640.57
	INVITROGEN 23052114	05/01/2013	$871.03
	SANTA CRUZ BIOTECHNOLOGY	05/02/2013	$132.50
	QUARTZY.COM	05/01/2013	$298.75
	SIGMA ALDRICH US	05/02/2013	$100.55
	QUARTZY.COM	05/03/2013	$105.00
	AGILENTTECHNOLOGIES	05/02/2013	$255.10
	CELLSIGNAL.COM	05/04/2013	$586.00
	QUARTZY.COM	05/03/2013	$35.13
	INVITROGEN 23062955	05/03/2013	$443.50
	INVITROGEN 23084257	05/09/2013	$416.68
	AIRGAS SOUTH	05/10/2013	$6.30
	SANTA CRUZ BIOTECHNOLOGY	05/09/2013	$237.50
	STAPLS9240718532000	05/22/2013	$62.41
	INTEGRATED DNA TECH	05/24/2013	$107.50
	USA SCIENTIFIC, INC.	05/23/2013	$117.68
	INVITROGEN 23153299	05/29/2013	$747.70
			$5,597.59
LUDELLA Y DUDLEY	B & H PHOTO-VIDEO-MO/TO	05/28/2013	$421.57
			$421.57
LUKE J VAN WINGERDEN	APL APPLE ONLINE STORE	05/03/2013	$104.94
	APL APPLE ONLINE STORE	05/10/2013	$61.48
	APL APPLE ONLINE STORE	05/10/2013	$82.68
	OFFICEMAX CT IN#530085	05/24/2013	$203.66
	DMI DELL HIGHER EDUC	05/31/2013	$640.00
			$1,092.76
LUTHER H SHUMPERT	LOWES #00499	05/03/2013	$78.04
	RICHLAND INDUSTRIAL	05/15/2013	$87.11
	ACE HARWARE OF CAYCE	05/20/2013	$30.82
			$195.97
LYDIA E MATESIC	AIRGAS SOUTH	05/08/2013	$20.38
	VWR INTERNATIONAL INC	05/18/2013	$275.51
	VWR INTERNATIONAL INC	05/21/2013	$30.61
	VWR INTERNATIONAL INC	05/22/2013	$29.56
	FISHER SCI ATL	05/22/2013	$270.35
			$626.41
LYNDA M TILLEY	UNITED LASER	05/03/2013	$376.64
	FORMS AND SUPPLY - AOPD	05/08/2013	$7.35
	FORMS AND SUPPLY - AOPD	05/08/2013	$30.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LYNDA M TILLEY	FORMS AND SUPPLY - AOPD	05/14/2013	$20.58
	VZWRLSS APOCC VISB	05/17/2013	$85.95
	FORMS AND SUPPLY - AOPD	05/17/2013	$27.44
	FORMS AND SUPPLY - AOPD	05/17/2013	$34.16
	UNITED LASER	05/22/2013	$90.72
	AT&T DATA	05/23/2013	$50.00
			$723.10
LYNN B DOBBS	NCRP	05/16/2013	$71.00
			$71.00
LYNN C YOUNG	FORMS AND SUPPLY - AOPD	04/30/2013	$53.79
	FORMS AND SUPPLY - AOPD	05/03/2013	$136.75
	VZWRLSS IVR VB	05/10/2013	$131.40
			$321.94
LYNN GIBSON	VZWRLSS APOCC VISE	05/02/2013	$35.08
	OFFICE DEPOT #2349	05/02/2013	$110.83
	AT&T DATA	05/07/2013	$30.00
	AT&T DATA	05/07/2013	$30.00
	Amazon.com	05/09/2013	$15.81
	Amazon.com	05/09/2013	$66.12
	Amazon.com	05/09/2013	$12.63
			$300.47
LYNN V BAKER	ALLSCRIPTS-ONLINE	05/23/2013	$457.88
			$457.88
LYNN WILLIAMS	WALMART.COM 8009666546	05/01/2013	$60.54
	NETFLIX.COM	05/20/2013	$17.10
			$77.64
LYNNE L PARKER	BOOKMOBILE	05/07/2013	$377.15
	MODERN POSTCARD	05/07/2013	$459.72
	PRINTGLOBE INC	05/20/2013	$20.21
	SOUTHERN HISTORICAL ASSO	05/21/2013	$700.00
			$1,557.08
LYNNE M MONDLE MACK	FORMS AND SUPPLY - AOPD	04/30/2013	$27.81
	VZWRLSS APOCC VISB	05/12/2013	$444.25
	NACCU	05/17/2013	$800.00
	COLORID RIBBONS	05/21/2013	$2,099.00
			$3,371.06
LYNNE M ROGERS	Amazon.com	05/04/2013	$115.93
	Amazon.com	05/03/2013	$59.05
	BESTBUY.COM 00009944	05/06/2013	$211.99
	FORMS AND SUPPLY - AOPD	05/08/2013	$307.68
	SCANTRON CORPORATION	05/25/2013	$737.81
	AMER PSCH PUB INC	05/29/2013	$707.37
			$2,139.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LYNWOOD WATTS	GIVE MORE MEDIA	05/03/2013	$94.94
	ITEM,THE	05/13/2013	$172.60
	GIVE MORE MEDIA	05/27/2013	$335.76
	OFFICE DEPOT #1214	05/29/2013	$164.94
			$768.24
MAGGIE E BERGMANS	FEDEX 117756818	04/30/2013	$109.29
	AT&T BILL PAYMENT	04/30/2013	$198.72
	FEDEX 429781829	04/30/2013	$971.07
	FEDEX 429451484	05/01/2013	$24.71
	FEDEX 429877345	05/01/2013	$219.90
	FEDEX 117809261	05/01/2013	$85.62
	FEDEX 429979798	05/02/2013	$50.62
	OFFICE DEPOT #1214	05/01/2013	$62.53
	FEDEX 117942156	05/04/2013	$141.98
	FEDEX 430084210	05/04/2013	$36.52
	FEDEX 430360004	05/07/2013	$308.67
	FORMS AND SUPPLY - AOPD	05/07/2013	$407.11
	FEDEX 430450372	05/08/2013	$286.44
	FEDEX 118095712	05/09/2013	$46.54
	FEDEX 430545143	05/09/2013	$115.91
	FEDEX 118188102	05/11/2013	$34.65
	FEDEX 430652817	05/11/2013	$39.04
	VZWRLSS IVR VB	05/14/2013	$78.78
	FEDEX 118299305	05/15/2013	$97.08
	FEDEX 431048583	05/15/2013	$392.44
	US INK & TONER INC	05/14/2013	$988.92
	4IMPRINT	05/16/2013	$458.72
	FEDEX 431143209	05/16/2013	$13.51
	FEDEX 118383637	05/17/2013	$59.58
	FEDEX 431241476	05/18/2013	$320.76
	US INK & TONER INC	05/17/2013	$1,659.97
	FEDEX 118434289	05/18/2013	$40.76
	FEDEX 429451484	05/01/2013	$1,373.39
	FEDEX 118493663	05/21/2013	$53.33
	FEDEX 431391373	05/21/2013	$330.01
	FEDEX 431531885	05/21/2013	$132.47
	DIXIE TROPHIES	05/21/2013	$19.69
	FEDEX 431618207	05/22/2013	$10.63
	AMZ SSI Magazines	05/22/2013	$15.00
	FEDEX 431143209	05/16/2013	$194.82
	Amazon.com	05/24/2013	$10.00
	FEDEX 118684350	05/25/2013	$42.91
	FEDEX 431805916	05/25/2013	$70.77
	AT&T 990094350 NBI	05/25/2013	$199.78
	US INK & TONER INC	05/23/2013	$1,563.86
	FEDEX 431707922	05/24/2013	$101.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FORMS AND SUPPLY - AOPD	05/23/2013	$338.55
	FORMS AND SUPPLY - AOPD	05/24/2013	$41.51
	FEDEX 118745534	05/28/2013	$53.33
	FEDEX 432104321	05/29/2013	$16.87
	FEDEX 118795107	05/29/2013	$76.22
	FEDEX 432181441	05/30/2013	$406.56
	US INK & TONER INC	05/29/2013	$1,630.60
			$13,931.38
MAKSYMILIAN CHRUSZCZ	DMI DELL HIGHER EDUC	05/04/2013	$81.89
	DMI DELL HIGHER EDUC	05/07/2013	$31.49
	DMI DELL HIGHER EDUC	05/08/2013	$1,236.50
	GE HEALTHCARE BIO-SCIENC	05/25/2013	$543.24
			$1,893.12
MANA HEWITT	CITY ART	05/09/2013	$19.42
	SANTA FE JEWELERS SUPPL	05/21/2013	$32.00
	THE CONTENTI CO	05/21/2013	$420.59
	Amazon.com	05/22/2013	$110.00
			$582.01
MARCIA C SCARMARDO	OFFICE DEPOT #2349	05/07/2013	$64.80
	1800GOFEDEX 10010007	05/08/2013	$46.37
	SONYSTORE DIRECT	05/21/2013	$2,194.54
	VZWRLSS APOCC VISB	05/26/2013	$458.40
	IDSA.ORG	05/24/2013	$275.00
			$3,039.11
MARCIA H SHUE	PSI EXAM FEES	05/07/2013	$79.00
			$79.00
MARCIA P WADFORD	STAPLS9239981548000	04/30/2013	$121.96
	AMAZON MKTPLACE PMTS	04/30/2013	$41.36
	Amazon.com	04/30/2013	$16.12
	VZWRLSS MY VZ VB P	05/10/2013	$38.01
	Amazon.com	05/17/2013	$41.70
	AMAZON MKTPLACE PMTS	05/16/2013	$20.08
			$279.23
MARGARET A ASKEY	FORMS AND SUPPLY - AOPD	05/01/2013	$74.18
	BSN SPORT SUPPLY GROUP	05/06/2013	$188.84
	ALLEGRA PRINT & IMAGING	05/06/2013	$58.12
	TROPHIES UNLIMITED	05/06/2013	$1,447.98
	FORMS AND SUPPLY - AOPD	05/13/2013	$32.44
			$1,801.56
MARGARET C CIRTAIN	INVITROGEN 23047162	05/01/2013	$347.00
	SILICONMOUNTAIN	05/09/2013	$176.18
			$523.18
MARGARET C WILLIAMS	Rakuten.com Buy.com	05/09/2013	$168.98
	Rakuten.com Buy.com	05/10/2013	$34.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C WILLIAMS	FORMS AND SUPPLY - AOPD	05/20/2013	$309.02
			$512.00
MARGARET E POWELL	FEDEX 799643602070	05/04/2013	$39.48
	VZWRLSS APOCC VISB	05/04/2013	$50.27
	ONLINE PAYMENT - AIP	05/16/2013	$1,600.00
	FORMS AND SUPPLY - AOPD	05/17/2013	$8.92
	FORMS AND SUPPLY - AOPD	05/17/2013	$38.30
	FORMS AND SUPPLY - AOPD	05/17/2013	$11.38
	FORMS AND SUPPLY - AOPD	05/17/2013	$181.54
	FEDEX 799764847174	05/21/2013	$38.78
	STAPLS9240786942000	05/24/2013	$127.19
	FORMS AND SUPPLY - AOPD	05/28/2013	$11.38
			$2,107.24
MARGARET M CAMP	FORMS AND SUPPLY - AOPD	05/03/2013	$152.00
	FORMS AND SUPPLY - AOPD	05/06/2013	$24.48
	UNIVERSITY OF S CAR	05/14/2013	$16.50
	AHEAD	05/20/2013	$141.40
			$334.38
MARGARET T CARTER	CALENDARS	05/25/2013	$157.63
	OFFICE DEPOT #1214	05/24/2013	$63.68
	MORRIS-LOCAL NEWSPAPER	05/27/2013	$35.00
	OFFICE DEPOT #1214	05/28/2013	$28.06
			$284.37
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/10/2013	$25.00
	SC LAW ENFORCEMENT	05/10/2013	$25.00
	SC LAW ENFORCEMENT	05/10/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
			$725.00
MARGUERITE I OBRIEN	PREMIUM TRADING EOOD	05/08/2013	$64.68
	HP HOME STORE	05/27/2013	$123.11
			$187.79
MARIA M PENA	SONYSTORE DIRECT	04/29/2013	$1,567.27
	SONYSTORE DIRECT	04/29/2013	$106.99
	THE UPS STORE 3770	05/08/2013	$135.62
	SC.GOV	05/08/2013	$151.00
	QIAGEN INC	05/10/2013	$571.04
	FORMS AND SUPPLY - AOPD	05/13/2013	$46.71
	INVITROGEN 23091867	05/14/2013	$290.50
	CELLSIGNAL.COM	05/14/2013	$285.00
	WWW.1AND1.COM	05/15/2013	$59.97
	INTEGRATED DNA TECH	05/17/2013	$63.20
	BIO RAD VIPENA05/22/13	05/23/2013	$751.14
	Bio Matrix Inc	05/24/2013	$495.00
	ABCAM	05/29/2013	$465.00
	INTEGRATED DNA TECH	05/29/2013	$29.75
			$5,018.19
MARIA SOPHOCLEOUS	DHL W 7359065243	04/30/2013	$20.97
	DHL W 7364800332	04/30/2013	$15.12
	FORMS AND SUPPLY - AOPD	04/29/2013	$349.65
	DHL W 7364787986	04/30/2013	$17.23
	DHL W 7359033080	04/30/2013	$15.12
	FEDEX 802949106630	04/30/2013	$13.26
	FORMS AND SUPPLY - AOPD	04/29/2013	$9.10
	DHL W 7359020340	04/30/2013	$17.23
	FEDEX 800259341291	04/30/2013	$30.13
	DHL W 7984950363	05/02/2013	$47.09
	DHL W 7986917610	05/02/2013	$9.59
	FEDEX 802949106641	05/02/2013	$13.18
	DHL W 7984944752	05/02/2013	$9.59
	DHL W 7978881164	05/02/2013	$17.23
	FORMS AND SUPPLY - AOPD	05/03/2013	$57.01
	FORMS AND SUPPLY - AOPD	05/02/2013	$16.64
	1800GOFEDEX 10010007	05/02/2013	$78.01
	PREMIER TECHNOLOG00 OF 00	05/06/2013	$139.62
	FEDEX 802949106652	05/07/2013	$23.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	SADDLEBACK EDUCATIONAL PU	05/06/2013	$698.17
	FEDEX 802949106663	05/08/2013	$63.53
	DHL W 7895833610	05/09/2013	$20.61
	DHL W 7897047093	05/09/2013	$17.75
	DHL W 1714513382	05/09/2013	$10.13
	DHL W 7354946874	05/09/2013	$47.09
	DHL W 7354931264	05/09/2013	$16.52
	DHL W 7354663912	05/09/2013	$20.61
	FORMS AND SUPPLY - AOPD	05/08/2013	$93.98
	DHL W 7356403110	05/09/2013	$16.52
	FEDEX 800259341497	05/09/2013	$76.22
	DHL W 7897050630	05/09/2013	$47.09
	DHL W 7354944144	05/09/2013	$17.23
	DHL W 7354956980	05/09/2013	$12.95
	DHL W 7894556504	05/09/2013	$17.23
	DHL W 7894337710	05/09/2013	$17.23
	DHL W 1714506511	05/09/2013	$17.23
	FORMS AND SUPPLY - AOPD	05/08/2013	$42.52
	FORMS AND SUPPLY - AOPD	05/10/2013	$28.63
	FEDEX 800259341306	05/10/2013	$29.59
	SADDLEBACK EDUCATIONAL PU	05/09/2013	$148.72
	FORMS AND SUPPLY - AOPD	05/09/2013	$61.23
	ENGRADE	05/15/2013	$1,100.00
	DHL W 1718280384	05/16/2013	$17.23
	DHL W 9967445935	05/16/2013	$15.00
	FORMS AND SUPPLY - AOPD	05/15/2013	$67.05
	DHL W 9967635241	05/16/2013	$9.59
	DHL W 1716378366	05/16/2013	$15.12
	FORMS AND SUPPLY - AOPD	05/17/2013	$165.40
	FORMS AND SUPPLY - AOPD	05/17/2013	$74.52
	FEDEX 800259341317	05/21/2013	$74.86
	FEDEX 800259341328	05/21/2013	$45.71
	FEDEX 802949106619	05/22/2013	$16.52
	PLI MACINMIND SOFTWARE	05/22/2013	$29.00
	FEDEX 802949106608	05/25/2013	$13.16
	FEDEX 800259341361	05/25/2013	$40.21
	FEDEX 800259341350	05/25/2013	$34.38
	FEDEX 802949106674	05/25/2013	$63.53
	FEDEX 800259341340	05/25/2013	$34.38
	FEDEX 802949106961	05/25/2013	$18.37
	FEDEX 800259341383	05/28/2013	$76.62
	FEDEX 800259341394	05/28/2013	$40.21
	FEDEX 802949106950	05/29/2013	$78.58
	FEDEX 800259341339	05/29/2013	$74.86
	FORMS AND SUPPLY - AOPD	05/28/2013	$57.51
	FEDEX 802573408613	05/29/2013	$40.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 802573408782	05/29/2013	$40.21
	FEDEX 802573408624	05/29/2013	$40.21
	FEDEX 800259341475	05/29/2013	$74.86
	FEDEX 802573408793	05/29/2013	$40.21
	FEDEX 800259341464	05/30/2013	$74.86
	FEDEX 800259341372	05/30/2013	$53.57
	FORMS AND SUPPLY - AOPD	05/29/2013	$93.23
			$5,039.60
MARIANNE L FRITTS	FORMS AND SUPPLY - AOPD	05/13/2013	$89.24
			$89.24
MARILYN M ARSENEAU	THE ISLAND PACKET	05/16/2013	$100.00
			$100.00
MARINA AKSENOVA	LABGURU-BIODATA INC	05/01/2013	$96.00
	WAKO CHEMICAL USA, INC	05/02/2013	$58.00
	AT&T DATA	05/03/2013	$25.00
	FAIRCLOTH MACHINE SHOP	05/06/2013	$854.00
	FISHER SCI ATL	05/09/2013	$135.20
	Amazon.com	05/17/2013	$41.46
	MED ASSOCIATES	05/17/2013	$870.50
	FISHER SCI ATL	05/18/2013	$160.50
	FISHER SCI ATL	05/18/2013	$238.95
	INSTECH LABORATOR01 OF 01	05/17/2013	$216.59
	LANG DENTAL MFG CO INC	05/20/2013	$84.95
	PLASTICS ONE INC	05/20/2013	$538.94
	MILLIPORE AMERICAS	05/21/2013	$637.00
	Amazon.com	05/23/2013	$61.46
	DROPBOX	05/27/2013	$9.99
	DROPBOX	05/27/2013	$9.99
	LANG DENTAL MFG CO INC	05/28/2013	$49.14
	INVITROGEN 23156156	05/29/2013	$482.00
	INVITROGEN 23148188	05/29/2013	$85.24
			$4,654.91
MARION EUBANKS	GLIDDEN PROFESSIONAL #038	05/01/2013	$148.71
	Kapasi Glass Mart	05/09/2013	$460.12
	GLIDDEN PROFESSIONAL #038	05/10/2013	$231.44
	BULLIS HARDWARE	05/10/2013	$1.65
	THE HOME DEPOT #1129	05/09/2013	$313.10
	LOWES #01986	05/13/2013	$37.03
	CARSON'S NUT-BOLT & TO	05/13/2013	$43.03
	TRACTOR-SUPPLY-CO #0503	05/14/2013	$31.79
	LOWES #01986	05/17/2013	$78.24
	GLIDDEN PROFESSIONAL #038	05/21/2013	$75.77
	GLIDDEN PROFESSIONAL #038	05/29/2013	$49.56
	KEN, INC	05/30/2013	$387.70
			$1,858.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARION MORRIS	SMITH & JONES JANITORI	05/06/2013	$24.37
	SMITH & JONES JANITORI	05/06/2013	$281.89
	SMITH & JONES JANITORI	05/14/2013	$99.36
	COMMUNICATION SPECIALISTS	05/22/2013	$2,430.00
	PALMETTO PROMOTIONS	05/28/2013	$1,389.95
			$4,225.57
MARION P MARTIN JR	BATTERIES PLUS #17	04/30/2013	$497.94
	LOWES #00639	04/30/2013	$45.72
	LARRYS PLUMBING & IRRIGAT	04/30/2013	$192.60
	AIRGAS NATIONAL C01 OF 01	05/01/2013	$313.11
	ACS INC	05/07/2013	$450.05
	LOWES #00639	05/08/2013	$6.77
	CITY ELECTRIC #23	05/08/2013	$43.54
	AIKEN ELECTRICAL	05/08/2013	$78.65
	FASTENAL COMPANY01	05/10/2013	$3.86
	BEARING DIST - AUGUSTA	05/10/2013	$111.81
	SHERWIN WILLIAMS #2008	05/12/2013	$903.36
	AIM PRODUCTS	05/14/2013	$232.34
	SHERWIN WILLIAMS #2008	05/15/2013	$396.21
	LOWES #00639	05/15/2013	$32.05
	LOWES #00639	05/16/2013	$40.04
	SPI AUGUSTA	05/21/2013	$235.95
	SHERWIN WILLIAMS #2008	05/22/2013	$331.68
	SHERWIN WILLIAMS #2008	05/22/2013	$114.04
	SHERWIN WILLIAMS #2008	05/21/2013	$219.86
	THE TRANE COMPANY	05/22/2013	$126.27
	LARRYS PLUMBING & IRRIGAT	05/22/2013	$9.63
	LARRYS PLUMBING & IRRIGAT	05/22/2013	$107.10
			$4,492.58
MARJORIE A NICHOLSON	SO.CAROLINA FLUID SYSTM	05/03/2013	$142.82
	AIRGAS SOUTH	05/09/2013	$263.36
	AIRGAS SOUTH	05/09/2013	$85.99
	AIRGAS SOUTH	05/11/2013	$504.62
	SO.CAROLINA FLUID SYSTM	05/24/2013	$422.82
			$1,419.61
MARK ALAN RICHARDSON	DERRICK INSULATION CO INC	04/30/2013	$175.00
	BAKER DISTRIBUTING #541	05/17/2013	$12.25
	WW GRAINGER	05/29/2013	$516.60
			$703.85
MARK C HERRING	GATEWAY #1 COLA	05/01/2013	$857.97
	LOWES #00499	05/08/2013	$29.13
	GATEWAY #1 COLA	05/09/2013	$60.70
	BEARING DIST - COLUMBIA	05/14/2013	$18.15
	BEARING DIST - COLUMBIA	05/15/2013	$10.80
	GATEWAY #1 COLA	05/15/2013	$53.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARK C HERRING	FERGUSON ENTERPRISES 1891	05/20/2013	$584.94
	RICHLAND INDUSTRIAL	05/23/2013	$8.88
	GATEWAY #1 COLA	05/28/2013	$80.94
			$1,705.15
MARK RITTER	LINCOLN EQUIPMENT INC	05/15/2013	$54.59
	DISCOUNTMUGS.COM	05/28/2013	$261.37
			$315.96
MARK S HENDERSON	BURNETTES CLEANERS TRENH	05/03/2013	$682.59
	TUESDAY MORNING # 1056	05/16/2013	$24.65
			$707.24
MARLENE A WILSON	WT FARLEY	05/20/2013	$95.00
	BRAINTREE SCIENTIF	05/22/2013	$1,889.00
	BARKER AIR & HYDRAULICS,	05/28/2013	$259.97
			$2,243.97
MARTY C FRICK	SYX GLOBALINDUSTRIALEQ	05/02/2013	$176.20
	FERGUSON ENTERPRISES 1891	05/01/2013	$40.36
	ACTION BOLT AND SUPPLY IN	05/06/2013	$12.13
	GATEWAY #1 COLA	05/06/2013	$4.12
	HARBOR FREIGHT TOOLS 103	04/19/2013	$325.25
	HANDI-CLEAN PRODUCTS	05/07/2013	$232.24
	MANTEK	05/17/2013	$470.33
	ACE HARWARE OF CAYCE	05/21/2013	$35.28
	MANTEK	05/23/2013	$187.23
	BUSBY ELECTRIC MOTOR SERV	05/23/2013	$1,738.00
	GENERAL SALES CO	05/30/2013	$146.11
			$3,367.25
MARY ANNE CAVANAUGH	SWEETWATER SOUND	04/29/2013	$105.99
	TROPHIES UNLIMITED	05/01/2013	$106.14
			$212.13
MARY C GLASCOCK	TARGET.COM	05/04/2013	$1.24
	TARGET.COM	05/04/2013	$132.22
	FISHER SCI ATL	05/04/2013	$183.99
	RESTEK CORPORATIO	05/07/2013	$118.53
	FISHER SCI ATL	05/10/2013	$117.44
	VWR INTERNATIONAL INC	05/16/2013	$163.84
	LOWES #00385	05/27/2013	$53.82
			$771.08
MARY E FLOWERS	AMAZON MKTPLACE PMTS	05/06/2013	$193.47
	Amazon.com	05/06/2013	$35.16
	PAYPAL REDROBOTONE	05/07/2013	$9.50
	AMAZON MKTPLACE PMTS	05/13/2013	$11.78
	Amazon.com	05/14/2013	$15.55
	Amazon.com	05/15/2013	$113.57
	D J WALL ST JOURNAL	05/23/2013	$64.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	ROCO FILMS EDUCATIONAL	05/24/2013	$303.00
	Amazon.com	05/27/2013	$66.28
	AMAZON MKTPLACE PMTS	05/27/2013	$13.04
	AMAZON MKTPLACE PMTS	05/28/2013	$28.94
	AMAZON MKTPLACE PMTS	05/29/2013	$31.12
	Amazon.com	05/29/2013	$40.84
	Amazon.com	05/30/2013	$473.60
			$1,400.20
MARY E SEWELL	FORMS AND SUPPLY - AOPD	04/30/2013	$9.00
	FORMS AND SUPPLY - AOPD	04/30/2013	$1,969.33
	THE CHRONICLE	05/08/2013	$87.00
	FORMS AND SUPPLY - AOPD	05/16/2013	$55.76
	AMAZON MKTPLACE PMTS	05/30/2013	$30.00
	FORMS AND SUPPLY - AOPD	05/29/2013	$26.81
			$2,177.90
MARY E STYSLINGER	STAPLES 00108449	05/05/2013	$331.72
	BARNES & NOBLE #2868	05/20/2013	$550.23
	WAL-MART #0881	05/27/2013	$388.93
			$1,270.88
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	05/03/2013	$776.01
	LORICK OFFICE PRODUCTS	05/06/2013	$259.03
	FORMS AND SUPPLY - AOPD	05/13/2013	$23.35
	LORICK OFFICE PRODUCTS	05/17/2013	$30.97
	FORMS AND SUPPLY - AOPD	05/28/2013	$79.63
	FORMS AND SUPPLY - AOPD	05/29/2013	$8.75
	LORICK OFFICE PRODUCTS	05/30/2013	$13.44
	FORMS AND SUPPLY - AOPD	05/29/2013	$69.42
	FORMS AND SUPPLY - AOPD	05/29/2013	$17.26
			$1,277.86
MARY L HOEY	OFFICE MAX	05/24/2013	$52.48
	OFFICE DEPOT #200	05/24/2013	$5.19
			$57.67
MARY P CALLAHAN	DREAMSTIME.COM	05/03/2013	$34.99
	NATIONAL PORTRAIT GALL	05/15/2013	$190.87
	REGAL PRINTS	05/29/2013	$39.88
			$265.74
MARY S EVANS	FORMS AND SUPPLY - AOPD	05/03/2013	$68.76
	FORMS AND SUPPLY - AOPD	05/13/2013	$11.07
	FORMS AND SUPPLY - AOPD	05/20/2013	$81.06
	FORMS AND SUPPLY - AOPD	05/20/2013	$5.62
	FORMS AND SUPPLY - AOPD	05/24/2013	$390.29
	US INK & TONER INC	05/28/2013	$255.16
			$811.96
MARYJANE HICKS	ACADEMIC SUPPLIER OFFICE	05/21/2013	$211.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$211.74
MASATO OHASHI	ALFA AESAR	05/07/2013	$127.97
	SIGMA ALDRICH US	05/22/2013	$68.43
	BROTHER MALL	05/23/2013	$56.12
	ALFA AESAR	05/23/2013	$161.47
	WW GRAINGER	05/24/2013	$22.36
	ALFA AESAR	05/23/2013	$196.47
	TED PELLA INC	05/29/2013	$18.09
			$650.91
MATT SPLETT	ASSN OF AMER MED COLL	05/22/2013	$182.40
			$182.40
MATTHEW C KOSTEK	AIRGAS SOUTH	05/24/2013	$12.60
			$12.60
MATTHEW D LONG	MICRO ADVANTAGE LLC	04/30/2013	$374.75
	JOHNSON CONTROLS SP	05/20/2013	$404.60
	ADVANCED DOOR SYSTEMS	05/21/2013	$474.04
	CAROLINA COMFORT SOLUTION	05/29/2013	$1,886.00
			$3,139.39
MATTHEW J BUTLER	COLD CREEK NURSERIES INC	04/30/2013	$94.12
	LARRYS PLUMBING & IRRIGAT	05/02/2013	$116.10
	CAROLINA OUTDOORS	05/02/2013	$86.81
	COLD CREEK NURSERIES INC	05/03/2013	$245.17
	HOLLEY TRACTOR & EQUIPMEN	05/07/2013	$417.25
	COLD CREEK NURSERIES INC	05/08/2013	$256.58
	HOLLEY TRACTOR & EQUIPMEN	05/08/2013	$140.90
	CAROLINA OUTDOORS	05/09/2013	$121.27
	CAROLINA OUTDOORS	05/13/2013	$142.36
	DERRICK EQUIPMENT	05/14/2013	$50.01
	LARRYS PLUMBING & IRRIGAT	05/14/2013	$345.61
	PHOENIX PRINTING	05/16/2013	$414.11
	LARRYS PLUMBING & IRRIGAT	05/16/2013	$12.84
	HOLLEY TRACTOR & EQUIPMEN	05/17/2013	$27.93
	LARRYS PLUMBING & IRRIGAT	05/20/2013	$118.29
	CAROLINA OUTDOORS	05/29/2013	$74.78
	LARRYS PLUMBING & IRRIGAT	05/29/2013	$271.78
			$2,935.91
MATTHEW L JOY	VZWRLSS MY VZ VB P	05/08/2013	$76.02
	ARTICULATE GLOBAL INC	05/09/2013	$49.00
	LOWES #00499	05/15/2013	$59.83
	SWEETWATER SOUND	05/22/2013	$69.99
			$254.84
MATTHEW MYERS	LOWES #00385	04/30/2013	$50.43
	LOWES #01120	05/02/2013	$7.53
	AT&T DATA	05/10/2013	$30.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MYERS	LOWES #01120	05/13/2013	$68.88
	AGRI SOUTH INC	05/14/2013	$119.76
	AGRI SOUTH INC	05/14/2013	$116.52
	SSC FLORENCE SERV	05/29/2013	$93.28
			$486.40
MATTHEW R COTTRELL	C C DICKSON CO 1002	04/30/2013	$94.71
	C C DICKSON CO 1002	05/01/2013	$25.49
	C C DICKSON CO 1002	05/02/2013	$7.00
	C C DICKSON CO 1002	05/02/2013	$135.68
	C C DICKSON CO 1002	05/02/2013	$20.35
	JOHNSON CONTROLS SP	05/06/2013	$759.92
	C C DICKSON CO 1002	05/21/2013	$75.00
	BEAR MECHANICAL SERVICES,	05/23/2013	$1,800.00
	CITY ELECTRIC REPAIR INC	05/22/2013	$10.70
	UNITED REFRIG BR #U2	05/28/2013	$6.52
	LOWES #00499	05/28/2013	$32.97
	C C DICKSON CO 1002	05/29/2013	$15.82
	CITY ELECTRIC REPAIR INC	05/29/2013	$13.36
			$2,997.52
MATTHEW S CLEARY	APL APPLE ONLINE STORE	04/30/2013	$329.00
	APL APPLE ONLINE STORE	04/30/2013	$798.00
	FORMS AND SUPPLY - AOPD	04/29/2013	$59.49
	HP DIRECT-PUBLICSECTOR	05/03/2013	$878.04
	DMI DELL HIGHER EDUC	05/08/2013	$226.91
	ADVANCED VIDEO GROUP INC	05/08/2013	$156.60
	APL APPLE ONLINE STORE	05/08/2013	$599.00
	APL APPLE ONLINE STORE	05/08/2013	$99.00
	APL APPLE ONLINE STORE	05/15/2013	$119.00
	HP DIRECT-PUBLICSECTOR	05/15/2013	$878.04
	DMI DELL HIGHER EDUC	05/17/2013	$1,146.00
	APL APPLE ONLINE STORE	05/18/2013	$1,249.00
	APL APPLE ONLINE STORE	05/21/2013	$119.00
	NINITE.COM	05/22/2013	$50.00
	DMI DELL HIGHER EDUC	05/25/2013	$1,589.40
	WUFOO.COM/CHARGE	05/27/2013	$24.95
	WWW.NEWEGG.COM	05/28/2013	$384.98
	BROOKLYNBATT.COM800 OF 00	05/28/2013	$238.19
	BOX BOX.NET BUS SRVCS	05/29/2013	$720.00
	Amazon.com	05/30/2013	$125.78
			$9,790.38
MATTIE J BENNETT	AMAZON MKTPLACE PMTS	05/03/2013	$9.67
	ANNENBERG LEARNER	05/10/2013	$582.28
	Amazon.com	05/16/2013	$14.20
	Amazon.com	05/16/2013	$72.00
	Amazon.com	05/16/2013	$80.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MATTIE J BENNETT	Amazon.com	05/22/2013	$105.60
	Amazon.com	05/30/2013	$39.61
	AMAZON MKTPLACE PMTS	05/30/2013	$85.08
			$989.30
MAUREEN L DEVER-BUMBA	FEDEXOFFICE 00015024	04/30/2013	$67.30
	LLR MEDICAL EXAMINERS	04/29/2013	$160.00
	FEDEX 803019123551	05/02/2013	$55.44
	Amazon.com	05/02/2013	$99.17
	AMAZON MKTPLACE PMTS	05/03/2013	$65.78
	FEDEXOFFICE 00055186	05/02/2013	$6.22
	Amazon.com	05/02/2013	$11.13
	FEDEX 090316315111335	05/04/2013	$8.45
	AMAZON MKTPLACE PMTS	05/06/2013	$68.70
	AMAZON MKTPLACE PMTS	05/07/2013	$16.12
	Amazon.com	05/07/2013	$84.84
	SURVEYMONKEY.COM	05/08/2013	$204.00
	Amazon.com	05/08/2013	$118.32
	CTC CONSTANTCONTACT.COM	05/08/2013	$612.00
	GETTY IMAGES	05/09/2013	$1,299.00
	FEDEXOFFICE 00015388	05/14/2013	$304.93
	VZWRLSS APOCC VISB	05/18/2013	$38.01
	AT&T 287231734606NBI	05/17/2013	$30.26
	CLARK POWELL ASSOCIATES	05/21/2013	$106.25
	SURVEYMONKEY.COM	05/24/2013	$780.00
	Amazon.com	05/28/2013	$54.54
	AMAZON MKTPLACE PMTS	05/30/2013	$12.36
	Amazon.com	05/30/2013	$129.18
			$4,332.00
MAXINE B MIXON	AMAZON MKTPLACE PMTS	05/05/2013	$35.73
	FORMS AND SUPPLY - AOPD	05/10/2013	$16.07
	BATTERIES PLUS	05/16/2013	$3.73
	FORMS AND SUPPLY - AOPD	05/21/2013	$26.40
			$81.93
MAXINE HENRY	VWR INTERNATIONAL INC	05/03/2013	$24.36
			$24.36
MAYBRY M LIMEHOUSE	DMI DELL BUS ONLINE	05/13/2013	$322.92
	ERIE COMPUTER	05/14/2013	$83.64
	COLUMBIA FLAG & BANNER	05/14/2013	$71.71
	GLENDALE PARADE STORE	05/15/2013	$79.25
	ROGUE FITNESS	05/14/2013	$70.00
	AMAZON MKTPLACE PMTS	05/16/2013	$139.95
	SPORTSMITH	05/17/2013	$306.36
	AMAZON MKTPLACE PMTS	05/17/2013	$19.69
	AMAZON MKTPLACE PMTS	05/17/2013	$37.98
	AMAZON MKTPLACE PMTS	05/17/2013	$43.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAYBRY M LIMEHOUSE	AMAZON MKTPLACE PMTS	05/20/2013	$282.23
	FORMS AND SUPPLY - AOPD	05/20/2013	$229.12
	AMAZON MKTPLACE PMTS	05/21/2013	$107.50
	Amazon.com	05/22/2013	$368.00
	OFFICE MAX	05/25/2013	$74.89
	DIXIE TROPHIES	05/28/2013	$1,191.55
	DIXIE TROPHIES	05/30/2013	$930.45
			$4,359.14
MD AHSAN UDDIN	PAYPAL NRSCIENTIFI	05/02/2013	$923.11
	DOCTOR DEPOT LLC	05/09/2013	$204.24
	TED PELLA INC	05/13/2013	$49.59
	WATER & POWER TECHNOLO	05/17/2013	$585.00
	WAL-MART #1183	05/17/2013	$6.17
	WAL-MART #1183	05/26/2013	$14.27
	SPI SUPPLIES	05/28/2013	$150.86
			$1,933.24
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	05/03/2013	$60.28
	FORMS AND SUPPLY - AOPD	05/14/2013	$132.79
	MIDLANDS TECH COLLEGE	05/15/2013	$169.00
	FORMS AND SUPPLY - AOPD	05/15/2013	$30.87
	MIDLANDS TECH COLLEGE	05/17/2013	$279.00
	FORMS AND SUPPLY - AOPD	05/29/2013	$20.10
	FORMS AND SUPPLY - AOPD	05/29/2013	$52.00
			$744.04
MELISSA A MOSS	APPLE STORE #R318	05/07/2013	$1,951.92
	GRANTWRITER	05/16/2013	$84.90
	www.molport.com	05/27/2013	$584.25
			$2,621.07
MELISSA L REDMOND	THE LAURENS COUNTY ADVERT	05/01/2013	$52.50
			$52.50
MELISSA M BAIR	FEDEX 430235544	05/07/2013	$41.97
	FREEMAN NASHVILLE	05/11/2013	$1,168.33
	VISTAPR VistaPrint.com	05/15/2013	$33.49
	FEDEX 431241384	05/18/2013	$24.09
			$1,267.88
MELISSA R IDE	VZWRLSS MY VZ VB P	05/02/2013	$174.08
	SURVEYMONKEY.COM	05/08/2013	$19.95
			$194.03
MELVIN C WHITE	CONSOLIDATED PIPE-COLUMBI	04/30/2013	$21.00
			$21.00
MEREDITH A FIEVET	REGAL CINEMAS COLUMBIA CI	05/28/2013	$54.00
			$54.00
MERRITT R MITNAUL	THOMSON WEST TCD	04/30/2013	$1,277.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MERRITT R MITNAUL	THOMSON WEST TCD	05/06/2013	$1,277.02
			$2,554.04
MIAO YU	PARR INSTRUMENTS CO	05/09/2013	$781.22
			$781.22
MICHAEL A MATTHEWS	AIRGAS SOUTH	05/09/2013	$56.70
			$56.70
MICHAEL BIZIMIS	AMAZON MKTPLACE PMTS	04/30/2013	$29.94
	FISHER SCI ATL	05/02/2013	$130.07
			$160.01
MICHAEL C HYDE	ATO LTD	05/13/2013	$1,661.09
	VICTORY TAILGATE	05/21/2013	$64.96
			$1,726.05
MICHAEL C TAYLOR	FORMS AND SUPPLY - AOPD	05/06/2013	$152.44
			$152.44
MICHAEL D WYATT	VWR INTERNATIONAL INC	05/03/2013	$260.10
	FISHER SCI ATL	05/04/2013	$178.69
	USA SCIENTIFIC, INC.	05/02/2013	$240.80
	INVITROGEN 23059222	05/07/2013	$669.00
	FISHER SCI ATL	05/07/2013	$109.93
	FISHER SCI ATL	05/08/2013	$68.41
	USA SCIENTIFIC, INC.	05/14/2013	$77.58
			$1,604.51
MICHAEL DICKINS	SOUTHEASTERN PRINTING &	05/09/2013	$661.44
	ELITE 4 PRINT	05/10/2013	$73.00
	B & H PHOTO-VIDEO.COM	05/13/2013	$891.90
	SOUTHEASTERN PRINTING &	05/22/2013	$59.63
	ELITE 4 PRINT	05/24/2013	$125.36
	AMAZON MKTPLACE PMTS	05/29/2013	$78.34
			$1,889.67
MICHAEL FELDER	BIOLINE USA INC	05/08/2013	$1,463.00
	INTEGRATED DNA TECH	05/30/2013	$143.60
			$1,606.60
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	04/29/2013	$11.57
	FORMS AND SUPPLY - AOPD	04/30/2013	$66.44
	LORICK OFFICE PRODUCTS	05/07/2013	$1,217.58
	FORMS AND SUPPLY - AOPD	05/10/2013	$54.32
	FORMS AND SUPPLY - AOPD	05/09/2013	$13.62
	FILEMAKER,INC.	05/16/2013	$179.00
			$1,542.53
MICHAEL J CHAJKOWSKI	ACE HARWARE OF CAYCE	05/01/2013	$4.49
	HATCHIK SUPPLY	05/02/2013	$304.33
	CES- DUFFIELD INC	05/01/2013	$611.31
	AIRGAS NATIONAL C01 OF 01	05/07/2013	$1,115.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	LOWES #00499	05/09/2013	$56.24
	STAYWELL - KRAMES	05/10/2013	$196.48
	ACE HARWARE OF CAYCE	05/18/2013	$70.44
	W.P.LAW, INC	05/20/2013	$139.11
	SPORTS TIMING & SOFTWARE,	05/25/2013	$1,775.00
	HATCHIK SUPPLY	05/24/2013	$146.18
	LOWES #00499	05/29/2013	$100.79
			$4,519.48
MICHAEL J PHILBEN	VWR INTERNATIONAL INC	05/02/2013	$61.14
	AIRGAS SOUTH	05/07/2013	$186.31
	VWR INTERNATIONAL INC	05/07/2013	$104.66
	VWR INTERNATIONAL INC	05/08/2013	$76.60
	MILLIPORE AMERICAS	05/10/2013	$359.61
	VWR INTERNATIONAL INC	05/14/2013	$29.74
	AIRGAS SOUTH	05/14/2013	$10.45
	FISHER SCI ATL	05/15/2013	$16.99
	MACMILLAN PUBLISHERS L	05/16/2013	$1,350.00
	VWR INTERNATIONAL INC	05/23/2013	$11.30
	VWR INTERNATIONAL INC	05/23/2013	$25.40
	TFS CHROMATOGRAPHYPROD	05/23/2013	$73.40
	AIRGAS SOUTH	05/24/2013	$5.06
	VWR INTERNATIONAL INC	05/29/2013	$55.11
	VWR INTERNATIONAL INC	05/30/2013	$53.94
	AGILENTTECHNOLOGIES	05/28/2013	$80.07
	VWR INTERNATIONAL INC	05/30/2013	$51.82
			$2,551.60
MICHAEL L BOYD	BEARING DIST - COLUMBIA	05/01/2013	$402.28
	UNITED REFRIG BR #U2	05/07/2013	$435.00
	UNITED REFRIG BR #U2	05/09/2013	$609.60
	CITY ELECTRIC REPAIR INC	05/17/2013	$17.46
	THE TRANE COMPANY	05/22/2013	$227.62
	UNITED REFRIG BR #U2	05/29/2013	$712.21
			$2,404.17
MICHAEL L STEVENS	INTEGRATED MEDIA PUB	05/11/2013	$570.00
	TRUE RELIGION #36	05/21/2013	$347.68
			$917.68
MICHAEL MAYEDA	TFS COLEPARMERINSTRMNT	04/30/2013	$140.95
	PH PNEUTRONIC	05/08/2013	$211.91
	MONOPRICE INC	05/11/2013	$7.81
	APPLIED MOTION PRODUCTS I	05/13/2013	$169.09
	MCMASTER-CARR	05/13/2013	$33.65
	MONOPRICE INC	05/13/2013	$7.81
	APPLIED MOTION PRODUCTS I	05/13/2013	$383.54
	MCMASTER-CARR	05/14/2013	$264.83
	AMAZON MKTPLACE PMTS	05/15/2013	$8.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MAYEDA	AMAZON MKTPLACE PMTS	05/15/2013	$59.97
	AMAZON MKTPLACE PMTS	05/15/2013	$44.34
	MCMASTER-CARR	05/15/2013	$52.57
	AMAZON MKTPLACE PMTS	05/17/2013	$12.99
	Amazon.com	05/17/2013	$239.00
	SO.CAROLINA FLUID SYSTM	05/20/2013	$72.86
	Amazon.com	05/21/2013	$37.35
	APPLIED MOTION PRODUCTS I	05/21/2013	$71.01
	MCMASTER-CARR	05/23/2013	$201.98
	VWR INTERNATIONAL INC	05/25/2013	$12.93
			$2,032.82
MICHAEL MILLER	HILTI INC	04/30/2013	$32.88
	SABIC POLYMERSHAPES	05/01/2013	$365.04
	LOWES #01064	05/01/2013	$12.26
	STERLING SAND CO LLC	05/01/2013	$16.05
	SIGMA ALDRICH US	05/02/2013	$109.10
	LOWES #01064	05/06/2013	$32.37
	LOWES #01064	05/06/2013	$14.01
	LOWES #01064	05/08/2013	$21.56
	LOWES #01064	05/09/2013	$19.83
	FISHER SCI TUS	05/11/2013	$133.09
	HPA # 07	05/10/2013	$31.11
	LOWES #00499	05/14/2013	$23.44
	LOWES #01064	05/14/2013	$22.96
	MANN TOOL & SUPPLY	05/14/2013	$10.69
	TRACTOR SUPPLY # 1365	05/15/2013	$108.99
	TRACTOR SUPPLY # 1365	05/15/2013	$35.30
	BAKER DISTRIBUTING #541	05/16/2013	$67.38
	MANN TOOL & SUPPLY	05/17/2013	$22.30
	FISHER SCI CHI	05/18/2013	$188.36
	AIRGAS SOUTH	05/21/2013	$170.88
	SABIC POLYMERSHAPES	05/22/2013	$359.10
	METAL SUPERMARKETS	05/22/2013	$179.93
	METAL SUPERMARKETS	05/23/2013	$35.34
	LOWES #01064	05/28/2013	$59.29
	METAL SUPERMARKETS	05/29/2013	$19.21
			$2,090.47
MICHAEL SANDAGO	LOWES #01986	05/14/2013	$28.15
	NORTHERN TOOL EQUIP	05/21/2013	$123.89
			$152.04
MICHAEL SHAUN RIFFLE	B & H PHOTO-VIDEO.COM	05/03/2013	$2,492.33
	3M SHOP3M.COM	05/08/2013	$29.61
	SWEETWATER SOUND	05/07/2013	$2,025.90
	TARGET 00019232	05/21/2013	$53.99
			$4,601.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE A PATRICK	GROVE MEDICAL INC	05/06/2013	$947.56
	FORMS AND SUPPLY - AOPD	05/07/2013	$9.96
	VWR INTERNATIONAL INC	05/09/2013	$78.40
			$1,035.92
MICHELE BLONDIN	THE UPS STORE 3770	05/02/2013	$5.40
	SAVEONCONFERENCES.COM	05/02/2013	$5.22
	OFFICE DEPOT #2349	05/23/2013	$97.17
			$107.79
MICHELE P KELLY	VWR INTERNATIONAL INC	05/01/2013	$475.30
	TRANSNETYX INC	05/02/2013	$478.50
	R & D SYSTEMS	05/07/2013	$555.65
	VWR INTERNATIONAL INC	05/09/2013	$470.94
	MILLIPORE AMERICAS	05/09/2013	$338.00
	VWR INTERNATIONAL INC	05/15/2013	$564.30
	VWR INTERNATIONAL INC	05/15/2013	$153.00
	AMAZON MKTPLACE PMTS	05/15/2013	$21.76
	INVITROGEN 23109881	05/17/2013	$1,315.65
			$4,373.10
MICHELE S LEE	ENGRAVING ETC.	04/30/2013	$107.71
			$107.71
MICHELLE B KNIGHT	WALGREENS #11851	05/28/2013	$13.34
	TJMAXX #0227	05/28/2013	$39.57
	ROSS STORES #712	05/28/2013	$20.31
			$73.22
MICHELLE FRAZIER-BREEDEN	CENTAUR ACADEMIC MEDIA	05/02/2013	$1,400.00
	LLR MEDICAL EXAMINERS	05/02/2013	$160.00
	LLR MEDICAL EXAMINERS	05/02/2013	$160.00
	FORMS AND SUPPLY - AOPD	05/06/2013	$68.28
	LLR MEDICAL EXAMINERS	05/07/2013	$160.00
	ONTARIO INV-COMPUTER SALE	05/08/2013	$587.57
	LLR MEDICAL EXAMINERS	05/08/2013	$160.00
	LLR MEDICAL EXAMINERS	05/08/2013	$160.00
	USA MOBILITY WIRELE	05/15/2013	$302.22
	FORMS AND SUPPLY - AOPD	05/22/2013	$44.41
	LLR MEDICAL EXAMINERS	05/28/2013	$160.00
	LLR MEDICAL EXAMINERS	05/28/2013	$160.00
	LLR MEDICAL EXAMINERS	05/28/2013	$160.00
	LLR MEDICAL EXAMINERS	05/28/2013	$160.00
	LLR MEDICAL EXAMINERS	05/28/2013	$160.00
			$4,002.48
MICHELLE M SCHLENK	FORMS AND SUPPLY - AOPD	05/01/2013	$95.65
	FORMS AND SUPPLY - AOPD	05/14/2013	$133.40
	FORMS AND SUPPLY - AOPD	05/24/2013	$369.93
			$598.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICKEY J JENNINGS	8160-ALL PHASE	04/30/2013	$42.93
	8160-ALL PHASE	05/09/2013	$592.17
	LOWES #01986	05/24/2013	$138.84
			$773.94
MIHALY CZAKO	PAYPAL MARIASZ	05/07/2013	$205.50
	PAYPAL WILIAMAQUIN	05/07/2013	$432.00
	PAYPAL GLOBALVISIO	05/30/2013	$270.00
			$907.50
MILIND N KUNCHUR	AMAZON MKTPLACE PMTS	05/14/2013	$34.06
	AIRGAS SOUTH	05/24/2013	$12.60
			$46.66
MINSUB SHIM	INVITROGEN 23051910	05/02/2013	$50.58
	INVITROGEN 23051910	05/03/2013	$7.70
	CELLSIGNAL.COM	05/07/2013	$260.00
	INVITROGEN 78893503	05/08/2013	$57.44
	BIOTIUM INC	05/10/2013	$200.00
	INVITROGEN 78893503	05/10/2013	$135.66
	INVITROGEN 78893503	05/14/2013	$8.26
	FISHER SCI ATL	05/15/2013	$49.39
	INVITROGEN 23133623	05/22/2013	$608.75
	VECTOR LABORATORIES INC	05/22/2013	$288.00
	CAYMAN CHEMICAL CO. INC	05/21/2013	$211.00
	AIRGAS SOUTH	05/24/2013	$10.34
	ASU DNASU	05/22/2013	$58.00
	INVITROGEN 23137294	05/25/2013	$14.28
	INVITROGEN 23137294	05/24/2013	$62.90
	FISHER SCI ATL	05/30/2013	$29.33
	CAYMAN CHEMICAL CO. INC	05/29/2013	$576.00
			$2,627.63
MINUETTE B FLOYD	NASCO MAIL ORDER	05/03/2013	$1,029.30
	BLURB, INC.	05/10/2013	$47.20
	WAL-MART #1339	05/26/2013	$18.81
			$1,095.31
MIRIAM P TOOLE	MED ASSOCIATES	05/03/2013	$227.50
	SEMINAR SERVICESCROWN HOU	05/22/2013	$356.95
			$584.45
MISTY C O'DONNELL	TALLAC TECHNOLOGY	04/30/2013	$499.00
	AMAZON MKTPLACE PMTS	04/30/2013	$190.00
	FEDEX 800803132994	05/01/2013	$38.38
	FEDEX 800803132321	05/02/2013	$74.91
	STAPLS9240077660000	05/03/2013	$70.19
	FEDEX 799677883180	05/08/2013	$40.94
	FEDEX 799678225534	05/08/2013	$40.94
	FEDEX 800803132983	05/09/2013	$21.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FEDEX 874476691982	05/15/2013	$17.05
	VZWRLSS APOCC VISB	05/17/2013	$57.68
	FEDEX 874476692669	05/19/2013	$19.45
	WWW.NEWEGG.COM	05/21/2013	$27.99
	VZWRLSS APOCC VISB	05/22/2013	$294.13
	VZWRLSS APOCC VISB	05/22/2013	$58.83
	STAPLS9240754959000	05/23/2013	$83.53
	STAPLS9240817353000	05/24/2013	$258.84
	FEDEX 874270624570	05/24/2013	$40.76
	FORMS AND SUPPLY - AOPD	05/23/2013	$25.22
	FEDEX 421915000138	05/28/2013	$39.15
	FEDEX 421915000145	05/28/2013	$12.43
	FEDEX 799815626624	05/28/2013	$53.57
	FEDEX 802070948618	05/29/2013	$46.04
	FEDEX 800803132343	05/30/2013	$43.62
			$2,054.30
MISTY F HATFIELD	SIGNS NOW	05/01/2013	$75.00
	STK SHUTTERSTOCK.COM	05/07/2013	$49.00
	STK SHUTTERSTOCK.COM	05/07/2013	$49.00
	BANNERBUZ.COM	05/10/2013	$229.49
	ANDREWS BUSINESS SERVI	05/10/2013	$548.96
	ISTOCK INTERNATIONAL	05/14/2013	$27.00
	BANNERBUZ.COM	05/15/2013	$184.40
	STAPLES 00104042	05/29/2013	$8.09
			$1,170.94
MITCHELL W TAYLOR	AMAZON MKTPLACE PMTS	05/09/2013	$89.31
	US INK & TONER INC	05/28/2013	$851.89
			$941.20
MODESTINE REDDEN	APL APPLE ITUNES STORE	05/05/2013	$2.99
	HP HOME STORE	05/14/2013	$965.49
	PAYPAL BENGTDESMED	05/22/2013	$34.70
			$1,003.18
MONICA WIENAND	AT&T DATA	05/03/2013	$25.00
	VZWRLSS APOCC VISB	05/10/2013	$99.15
	VZWRLSS APOCC VISB	05/10/2013	$62.54
	SOUTHEASTERN PRINTING &	05/13/2013	$149.46
	THE CHRONICLE	05/16/2013	$87.00
	HMH SPARTANBRGHRLDCIRC	05/20/2013	$127.40
			$550.55
MONTI C CAUGHMAN	STAPLS9240031482000	05/01/2013	$126.26
	Amazon.com	05/02/2013	$7.02
	Amazon.com	05/01/2013	$79.27
	STAPLS9240027760000	05/01/2013	$21.39
	STAPLS3144308698000	05/01/2013	$167.23
	Amazon.com	05/02/2013	$11.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MONTI C CAUGHMAN	CTC CONSTANTCONTACT.COM	05/05/2013	$50.00
	Amazon.com	05/03/2013	$16.83
	Amazon.com	05/06/2013	$159.08
	TPM COLUMBIA	05/07/2013	$1,069.20
	Amazon.com	05/09/2013	$118.40
	OFFICE DEPOT #2349	05/08/2013	$56.66
	ESRI INC	05/10/2013	$119.28
			$2,001.84
MYRA R SEGARS-SZUSTAK	HMH SPARTANBRG HRLDADV	05/03/2013	$289.01
	BOXWOOD TECH	05/07/2013	$260.00
	INSIDE HIGHER ED	05/07/2013	$225.00
	CHRONICLE OF HIGHER EDU	05/09/2013	$310.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	HIGHEREDJOBS.COM	05/17/2013	$195.00
	OFFICEMAX CT IN#496954	05/20/2013	$49.85
	OFFICEMAX CT IN#499901	05/20/2013	$130.99
	OFFICEMAX CT IN#596370	05/24/2013	$75.66
	COX, MATTHEWS & ASSOC.	05/27/2013	$250.00
	HMH SPARTANBRG HRLDADV	05/30/2013	$218.70
	HMH SPARTANBRG HRLDADV	05/30/2013	$475.41
	CHRONICLE OF HIGHER EDU	05/30/2013	$285.00
			$3,089.62
NAIDA M SHIELDS	WBCU AM 1460	05/01/2013	$555.00
	SCHOOL DATEBOOKS	05/13/2013	$1,248.87
	CIVITAS MEDIA LLC	05/15/2013	$2,314.60
	CIVITAS MEDIA LLC	05/16/2013	$291.60
	WBCU AM 1460	05/28/2013	$635.00
			$5,045.07
NANCY K TWOHEY	Amazon.com	05/02/2013	$58.68
	Amazon.com	05/05/2013	$60.33
	AEJMC	05/03/2013	$110.00
	US INK & TONER INC	05/03/2013	$116.24
	OFFICEMAX CT IN#260238	05/06/2013	$170.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NANCY K TWOHEY	Amazon.com	05/06/2013	$53.84
	FORMS AND SUPPLY - AOPD	05/07/2013	$123.33
	FORMS AND SUPPLY - AOPD	05/08/2013	$279.16
	HOOTSUITE MEDIA INC.	05/14/2013	$9.99
	FEDEX 874448593169	05/18/2013	$23.45
	FORMS AND SUPPLY - AOPD	05/22/2013	$61.67
	AMAZON MKTPLACE PMTS	05/24/2013	$25.98
	TWC TIME WARNER CABLE	05/24/2013	$39.18
	Amazon.com	05/28/2013	$26.23
	Amazon.com	05/28/2013	$26.23
	Amazon.com	05/29/2013	$268.92
	Amazon.com	05/29/2013	$118.17
	Amazon.com	05/30/2013	$26.23
	AEJMC	05/29/2013	$1,206.00
			$2,804.07
NANCY L GROGAN	WWW.NEWEGG.COM	05/03/2013	$287.96
	VZWRLSS APOCC VISB	05/12/2013	$1,486.26
			$1,774.22
NANCY M CALLICOTT	DOLLAR GENERAL #12317	04/29/2013	$7.95
	JO-ANN STORE #2207	05/02/2013	$7.41
	BEST BUY 00002949	05/10/2013	$95.39
	SOUTHEASTERN PRINTING &	05/09/2013	$408.10
	SOUTHEASTERN PRINTING &	05/09/2013	$837.40
	APL APPLE ONLINE STORE	05/10/2013	$105.95
	THE CHRONICLE	05/15/2013	$132.00
	ZAGG	05/14/2013	$129.99
	CCAS	05/15/2013	$500.00
	STAPLS9240927757000	05/29/2013	$397.25
			$2,621.44
NANCY R SCHEIDER	KIMS DRY CLEANING & ALTER	05/02/2013	$160.50
			$160.50
NATALIE I CRUZ	FORMS AND SUPPLY - AOPD	05/07/2013	$142.83
	WUFOO.COM/CHARGE	05/14/2013	$14.95
			$157.78
NATALIE L THOMSON	SARAGLOVE.COM	04/30/2013	$256.75
	AMAZON MKTPLACE PMTS	05/06/2013	$182.29
	AMAZON MKTPLACE PMTS	05/06/2013	$165.21
	VZWRLSS APOCC VISB	05/06/2013	$84.45
	Amazon.com	05/06/2013	$327.00
	AMAZON MKTPLACE PMTS	05/06/2013	$97.55
	AMAZON MKTPLACE PMTS	05/09/2013	$68.94
	FORMS AND SUPPLY - AOPD	05/09/2013	$86.76
	FORMS AND SUPPLY - AOPD	05/09/2013	$16.10
	FORMS AND SUPPLY - AOPD	05/16/2013	$12.96
	PC NAME TAG	05/15/2013	$37.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L THOMSON	AMAZON MKTPLACE PMTS	05/22/2013	$8.54
	Amazon.com	05/30/2013	$21.35
			$1,365.39
NEAL CLARK	CENTRAL EQUIPMENT COMPANY	05/07/2013	$186.00
			$186.00
NEAL D SMOAK	AARO RENTAL CENTERS INC	04/30/2013	$91.96
	WAL-MART #1183	05/06/2013	$192.54
	HARBOR FREIGHT TOOLS 103	05/06/2013	$320.99
	BLUESTEIN WHOLESALE COMPA	05/08/2013	$227.88
	WW GRAINGER	05/13/2013	$77.60
	DOLLAR-GENERAL #8969	05/13/2013	$64.20
	KMART 4141	05/14/2013	$32.09
	AEP TRAVEL + LEISURE	05/28/2013	$45.00
	SMALL APPLIANCE	05/28/2013	$52.97
	BLUESTEIN WHOLESALE COMPA	05/29/2013	$53.73
			$1,158.96
NELSON Q NEWBILL	DYNAMIC TRUCK REPAIR	04/26/2013	$18.26
	CARQUEST 01013119	05/03/2013	$119.27
	DILMAR OIL COMPANY-COLUM	05/07/2013	$87.80
	FRASIER TIRE S62800024	05/09/2013	$2,078.39
	DYNAMIC TRUCK REPAIR	05/09/2013	$641.52
	FRASIER TIRE S62800024	05/09/2013	$516.59
	CARQUEST 01013119	05/14/2013	$49.78
	NORDANS TRIM SHOP	05/14/2013	$95.70
	LOVE CHEVROLET 2 PARTS S	05/27/2013	$73.44
	CARQUEST 01013119	05/29/2013	$69.21
	THE STATE NEWSPAPER	05/28/2013	$371.44
	CARQUEST 01013119	05/29/2013	$109.53
			$4,230.93
NETTIE N WHITE	AAC AND U	05/10/2013	$19.00
	SMITH RUBBER STAMP & SEAL	05/28/2013	$16.20
			$35.20
NICK E STINES	DRI SPYHUNTER	05/01/2013	$39.99
	IS3 WWW.IS3CHARGE.COM	05/02/2013	$19.95
	SYX TIGERDIRECTINC	05/15/2013	$104.74
	AMAZON MKTPLACE PMTS	05/31/2013	$5.88
			$170.56
NICOLE D BERGE	IKA WORKS	04/29/2013	$61.28
			$61.28
NOLAN T RUSSELL III	WWW.NEWEGG.COM	05/20/2013	$83.84
	ASBESTOS AND DEMOLITION	05/22/2013	$1,200.00
			$1,283.84
NORMA FRIZZELL	SEAHORSEBIO	04/30/2013	$149.00
	SIGMA ALDRICH US	05/01/2013	$193.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NORMA FRIZZELL	DMI DELL HIGHER EDUC	05/09/2013	$29.69
	SIGMA ALDRICH US	05/14/2013	$188.44
	ENZO LIFE SCIENCES	05/15/2013	$549.00
	ENZO LIFE SCIENCES	05/17/2013	$91.00
	Bio Matrix Inc	05/19/2013	$690.00
	CELLSIGNAL.COM	05/22/2013	$534.00
	SIGMA ALDRICH US	05/23/2013	$60.95
	ABCAM	05/30/2013	$161.00
			$2,646.74
NOVELLA F BESKID	ALL AMERICAN TROPHY	05/23/2013	$47.40
			$47.40
NOWRIN H CHAMOK	OFFICE DEPOT #2349	05/13/2013	$129.59
	AT&T 287245656618NBI	05/16/2013	$77.68
			$207.27
NUJHAT N CHOUDHURY	SO.CAROLINA FLUID SYSTM	05/21/2013	$18.09
	CONTROL EQUIPMENT CO	05/23/2013	$854.68
			$872.77
OLEG UVAROV	Rakuten.com Buy.com	04/30/2013	$193.02
	DMI DELL HIGHER EDUC	05/17/2013	$863.21
	DMI DELL HIGHER EDUC	05/21/2013	$498.38
	WWW.NEWEGG.COM	05/20/2013	$59.97
	DMI DELL HIGHER EDUC	05/23/2013	$2,049.84
			$3,664.42
OREE ALSTON JR	PALMETTO AIR & CHILLER SE	05/09/2013	$312.50
	CAROLINA CHILLERS INC	05/09/2013	$713.50
	EPTING DISTRIBUTORS IN	05/21/2013	$152.12
			$1,178.12
PAIGE N MADRID	STAPLS7097351363000002	05/22/2013	$5.29
			$5.29
PAMELA B BOWMAN	IF ITS PAPER	05/01/2013	$14.12
	NEVIN BROOMES CARPET	05/07/2013	$426.77
	HOBBY LOBBY #342	05/18/2013	$4.53
	RITE AID STORE #11583	05/27/2013	$3.78
			$449.20
PAMELA D RUDD	MERRITT VETERINARY SUPPLI	05/02/2013	$81.96
	INDIANA SAFETY ANDSUPPLY	05/07/2013	$162.92
	RESEARCH SUPPLY COMPANY	05/09/2013	$405.93
	INDIANA SAFETY ANDSUPPLY	05/11/2013	$162.92
	WW GRAINGER	05/17/2013	$417.22
	MERRITT VETERINARY SUPPLI	05/17/2013	$421.74
	SHOES FOR CREWS LLC	05/21/2013	$286.04
	MERRITT VETERINARY SUPPLI	05/23/2013	$84.00
	WW GRAINGER	05/23/2013	$34.88
	SHOES FOR CREWS LLC	05/27/2013	$37.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	SHOES FOR CREWS LLC	05/29/2013	$32.45
			$2,127.84
PAMELA H RIDDLE	THOMSON WEST TCD	04/30/2013	$307.84
	WAL-MART #1183	05/03/2013	$70.97
	LOWES #00499	05/03/2013	$25.66
	THOMSON WEST TCD	05/30/2013	$323.24
			$727.71
PAMELA HARLEY DAVIS	FEDEX 803285414470	05/29/2013	$70.95
			$70.95
PAMELA M S LAWSON	MANAGEDPRINT	05/01/2013	$82.50
	BUSINESS & LEGAL RESOURCE	05/06/2013	$197.00
	POLLOCK COMPANY	05/15/2013	$64.95
	ACADEMIC SUPPLIER OFFICE	05/21/2013	$540.31
			$884.76
PAMELA OSMAN	WWW.NEWEGG.COM	05/01/2013	$399.99
	FEDEX 870991692472	05/02/2013	$32.06
	VZWRLSS IVR VB	05/03/2013	$114.03
	VZWRLSS IVR VB	05/03/2013	$114.04
	VZWRLSS IVR VB	05/03/2013	$228.06
	VZWRLSS IVR VB	05/03/2013	$228.07
	WWW.NEWEGG.COM	05/03/2013	$89.99
	US LASER	05/06/2013	$270.48
	ADVANTECH MANUFACTURING	05/06/2013	$109.27
	AIRGAS SOUTH	05/10/2013	$6.74
	Amazon.com	05/13/2013	$204.01
	Amazon.com	05/18/2013	$199.42
	Amazon.com	05/18/2013	$99.71
	Amazon.com	05/21/2013	$126.07
	EMPIRE PROMOTIONAL PRODUC	05/21/2013	$486.09
	US LASER	05/23/2013	$321.80
	STAPLS9240824238000	05/24/2013	$61.09
	CDW GOVERNMENT	05/27/2013	$13.81
			$3,104.73
PAMELA S GILLAM	DOVE DATA PRODUCTS	05/01/2013	$109.29
	DOVE DATA PRODUCTS	05/01/2013	$51.29
	DOVE DATA PRODUCTS	05/01/2013	$49.19
	OFFICEMAX CT IN#202449	05/01/2013	$20.99
	Institute of Cultural Aff	05/07/2013	$87.00
	WALGREENS #6136	05/15/2013	$5.38
			$323.14
PATRICIA A MCCLAIN	FORMS AND SUPPLY - AOPD	05/16/2013	$23.52
			$23.52
PATRICIA B MOSS	FORMS AND SUPPLY - AOPD	05/07/2013	$155.48
	FORMS AND SUPPLY - AOPD	05/08/2013	$40.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA B MOSS	FORMS AND SUPPLY - AOPD	05/28/2013	$64.08
			$259.96
PATRICIA D BRABHAM	ROSE TALBERT	05/03/2013	$43.12
	SUPPLY SERVICES INC	05/07/2013	$761.48
	GRAYBAR ELECTRIC COMPANY	05/15/2013	$50.88
	GRAYBAR ELECTRIC COMPANY	05/15/2013	$111.07
	VZWRLSS APOCC VISB	05/21/2013	$1,203.46
	B & H PHOTO-VIDEO.COM	05/22/2013	$309.41
	FORMSTACK, LLC	05/23/2013	$14.00
	AT&T 287017144112NBI	05/25/2013	$109.52
	HP HOME STORE	05/24/2013	$583.18
	CTC CONSTANTCONTACT.COM	05/28/2013	$155.00
			$3,341.12
PATRICIA D JOHN	STAPLS7099552095000001	05/01/2013	$224.70
	DOLRTREE 4059 00040592	04/30/2013	$5.40
	ACCURATE REPRODUCTIONS	05/01/2013	$604.20
	US INK & TONER INC	05/02/2013	$203.61
	ACCURATE REPRODUCTIONS	05/07/2013	$63.60
			$1,101.51
PATRICIA H GILMORE	NATIONAL ASSOC OF COLL	04/29/2013	$23.75
	WWW.LINKEDIN.COM	05/09/2013	$49.95
	SIGNSDIRECT	05/14/2013	$523.19
	WWW.LINKEDIN.COM	05/14/2013	$49.95
	AMERICAN HOSPITALITY SUP	05/15/2013	$923.96
	WWW.LINKEDIN.COM	05/14/2013	$49.95
	WWW.LINKEDIN.COM	05/14/2013	$49.95
	PAYPAL CURRENTJOBS	05/15/2013	$274.35
	WWW.LINKEDIN.COM	05/15/2013	$49.95
	BED BATH & BEYOND #651	05/17/2013	$51.82
	WWW.LINKEDIN.COM	05/18/2013	$49.95
	FORMS AND SUPPLY - AOPD	05/20/2013	$333.67
	WWW.LINKEDIN.COM	05/21/2013	$49.95
	FORMS AND SUPPLY - AOPD	05/21/2013	$525.99
	FORMS AND SUPPLY - AOPD	05/22/2013	$36.19
	PAYPAL CANDIDCAREE	05/24/2013	$1,125.00
			$4,167.57
PATRICIA PETTY	CYLIX, INC.	04/29/2013	$271.54
	COLUMBIA FLAG & BANNER	05/01/2013	$67.50
	ATHENS PAPER-CHARLOTTE	05/03/2013	$268.32
	MAC PAPERS INC	05/07/2013	$540.40
	GBC ECOMMERCE	05/08/2013	$567.40
	OCE' USA, INC./ITASCA	05/09/2013	$326.60
	TPM COLUMBIA	05/09/2013	$41.04
	OCE' USA, INC./ITASCA	05/10/2013	$145.34
	MAC PAPERS INC	05/15/2013	$250.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA PETTY	S&S ART SUPPLY	05/15/2013	$18.53
	MAC PAPERS INC	05/20/2013	$327.25
	OCE' USA, INC./ITASCA	05/20/2013	$827.78
	GBC ECOMMERCE	05/21/2013	$562.28
	SIGNS NOW	05/21/2013	$81.00
	CITY ART	05/29/2013	$80.03
	SIGNS NOW	05/29/2013	$86.90
	OCE' USA, INC./ITASCA	05/30/2013	$1,149.53
	COLUMBIA FLAG & BANNER	05/29/2013	$21.40
	COLUMBIA FLAG & BANNER	05/29/2013	$245.05
			$5,878.14
PATRICIA ZIMMER	OFFICEMAX CT IN#189620	05/01/2013	$176.00
	SCANTRON CORPORATION	05/03/2013	$1,632.93
	OFFICEMAX CT IN#363656	05/03/2013	$98.00
	US INK & TONER INC	05/06/2013	$120.43
	OFFICEMAX CT IN#296864	05/07/2013	$168.08
	OFFICEMAX CT IN#583490	05/23/2013	$150.90
	OFFICEMAX CT IN#597375	05/24/2013	$35.90
			$2,382.24
PATRICK B O KEEFE	MENTOR GRAPHICS CORP	05/01/2013	$700.00
	HP DIRECT-PUBLICSECTOR	05/02/2013	$1,393.13
	WWW.NEWEGG.COM	05/29/2013	$39.99
			$2,133.12
PATRICK J HUFFMAN	KEY SHOP	04/30/2013	$7.49
	RICHLAND INDUSTRIAL	05/03/2013	$23.24
	LOWES #00499	05/07/2013	$54.44
	BEST DISTRIBUTING 407	05/09/2013	$2,407.50
	BEST DISTRIBUTING 407	05/16/2013	$101.44
	LOWES #00499	05/24/2013	$101.32
	RICHLAND INDUSTRIAL	05/28/2013	$14.69
	LOWES #00499	05/29/2013	$60.48
	BEST DISTRIBUTING 407	05/30/2013	$2,487.75
			$5,258.35
PATRICK L FERGUSON	CBS Congress-	04/30/2013	$649.01
	ALL-SPEC STATIC CONTROL	05/24/2013	$587.87
	TFS THERMOELECTRONNORT	05/30/2013	$814.80
			$2,051.68
PATRICK M BLAKE	Amazon.com	04/30/2013	$188.99
	AMAZON MKTPLACE PMTS	05/01/2013	$10.69
	DMI DELL HIGHER EDUC	05/03/2013	$29.69
	Amazon.com	05/04/2013	$256.99
	DSGN SCIENCE MATH TYPE	05/03/2013	$57.00
	Amazon.com	05/04/2013	$329.98
	AMAZON MKTPLACE PMTS	05/07/2013	$13.95
	DMI DELL HIGHER EDUC	05/08/2013	$2,029.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK M BLAKE	Amazon.com	05/28/2013	$138.17
	AMAZON MKTPLACE PMTS	05/28/2013	$23.49
			$3,078.92
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	05/17/2013	$152.04
	VZWRLSS APOCC VISB	05/26/2013	$87.00
			$239.04
PATTI A MCGRATH	T3MEDIA	05/09/2013	$250.00
	ALLEGRA PRINT & IMAGING	05/09/2013	$107.89
	MORRIS-LOCAL NEWSPAPER	05/13/2013	$699.00
	HOOTSUITE MEDIA INC.	05/25/2013	$5.99
	MORRIS-LOCAL NEWSPAPER	05/29/2013	$600.00
			$1,662.88
PAUL C LONGLEY	WAL-MART #4487	05/09/2013	$10.68
			$10.68
PAUL D GARGAS	ANDERSON STAMP AND ENGRAV	05/03/2013	$70.35
	ANDERSON STAMP AND ENGRAV	05/16/2013	$16.29
	OFFICEMAX CT IN#649853	05/29/2013	$329.00
			$415.64
PAUL E LINDLER JR	FERGUSON ENTERPRISES 1891	05/01/2013	$147.94
	FERGUSON ENTERPRISES 1891	05/07/2013	$25.87
	GATEWAY #1 COLA	05/09/2013	$824.59
	FERGUSON ENTERPRISES 1891	05/13/2013	$45.65
	GRAHL ELECTRIC SUPPLY CO	05/14/2013	$13.83
	GATEWAY #1 COLA	05/13/2013	$302.37
	1140 PERRY MANN	05/24/2013	$144.83
			$1,505.08
PAUL HURAY	AT&T TLG GAC	05/23/2013	$104.54
			$104.54
PAUL J WELTE	GOOGLE VIEVU	05/29/2013	$118.00
			$118.00
PAUL M HEWITT	POWERWERX/BULK WIRE	05/15/2013	$431.23
	THE UPS STORE 3770	05/16/2013	$38.70
	NEWARK US 00000109	05/16/2013	$314.18
	MCMASTER-CARR	05/16/2013	$213.15
	MCMASTER-CARR	05/21/2013	$203.94
			$1,201.20
PAUL M SMITH	GREEN LIGHT OFFICE	05/02/2013	$165.50
			$165.50
PAUL R HOUSLEY	BIO RAD VIHOUSLEY05/28	05/29/2013	$960.50
			$960.50
PAUL SCHMIDT	SALAMONE SUPPLIES	05/06/2013	$1,650.00
	WW GRAINGER	05/22/2013	$17.82

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SCHMIDT	THE HOME DEPOT #1129	05/24/2013	$25.40
			$1,693.22
PAUL YAZEL	FEDEX 431348357	05/18/2013	$99.35
	PAYPAL SUPERSAAS	05/27/2013	$23.00
			$122.35
PAULA A BREWSTER	COLUMBIA FLAG & BANNER	05/01/2013	$252.54
	EVIDENT INC	05/10/2013	$69.00
			$321.54
PENELOPE M AL EMAM	UNIV-OF-SC-BOOKSTORE#2400	05/07/2013	$32.38
			$32.38
PERRY J PELLECHIA	WWW.NEWEGG.COM	04/30/2013	$225.98
	WWW.NEWEGG.COM	05/01/2013	$17.98
	FS Bombich	05/09/2013	$29.96
	DOTY SCIENTIFIC INC	05/10/2013	$390.00
	SIGMA ALDRICH US	05/15/2013	$78.63
			$742.55
PHILIP T KELLY	STAPLS9239990532000	04/30/2013	$160.40
	LLR MEDICAL EXAMINERS	05/03/2013	$160.00
	LLR MEDICAL EXAMINERS	05/03/2013	$160.00
	LLR MEDICAL EXAMINERS	05/03/2013	$160.00
	LLR MEDICAL EXAMINERS	05/03/2013	$160.00
	LLR MEDICAL EXAMINERS	05/03/2013	$160.00
	LLR MEDICAL EXAMINERS	05/03/2013	$160.00
	CareerBuilder Government	05/10/2013	$400.00
			$1,520.40
PHILLIP K MIXON	3MQuest 301046 292260	05/14/2013	$438.91
			$438.91
PHILLIP S CROCKER	CARSON'S NUT-BOLT & TO	04/29/2013	$55.55
	TOOL BOX	04/29/2013	$119.10
			$174.65
PHYLLIS A CAPERS	FORMS AND SUPPLY - AOPD	05/24/2013	$42.66
			$42.66
PHYLLIS SHEPPARD	SUN VALLEY COMMUNICATIO	04/30/2013	$398.76
	SUN VALLEY COMMUNICATIO	04/30/2013	$344.85
	DMI DELL HIGHER EDUC	05/02/2013	$1,483.64
	AT&T PREMIER EBIL	05/01/2013	$981.13
	APL APPLE ONLINE STORE	05/03/2013	$1,789.00
	GRAYBAR ELECTRIC COMPANY	05/04/2013	$218.94
	GRAYBAR ELECTRIC COMPANY	05/03/2013	$365.50
	AT&T PREMIER EBIL	05/03/2013	$1,016.62
	Amazon.com	05/03/2013	$23.23
	GRAYBAR ELECTRIC COMPANY	05/07/2013	$537.75
	GRAYBAR ELECTRIC COMPANY	05/08/2013	$211.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	AT&T N096 10753	05/07/2013	$49.99
	H & F TRANSFER	05/07/2013	$246.25
	FORMS AND SUPPLY - AOPD	05/08/2013	$25.97
	RYDER ENGRAVING	05/08/2013	$90.45
	AMAZON MKTPLACE PMTS	05/09/2013	$2.69
	FORMS AND SUPPLY - AOPD	05/09/2013	$48.69
	AMAZON MKTPLACE PMTS	05/11/2013	$4.52
	GRAYBAR ELECTRIC COMPANY	05/10/2013	$554.61
	AT&T PREMIER EBIL	05/09/2013	$1,032.52
	AMAZON MKTPLACE PMTS	05/10/2013	$14.02
	FORMS AND SUPPLY-AOPD	05/13/2013	$17.61
	GRAYBAR ELECTRIC COMPANY	05/14/2013	$390.56
	GRAYBAR ELECTRIC COMPANY	05/14/2013	$76.32
	F-RESPONSE	05/14/2013	$1,990.00
	MILLERS OF COLUMBIA INC	05/15/2013	$535.34
	AMAZON MKTPLACE PMTS	05/16/2013	$76.47
	AMAZON MKTPLACE PMTS	05/16/2013	$50.52
	AMAZON MKTPLACE PMTS	05/15/2013	$47.50
	SCHOOL CUTS SCREENING AND	05/16/2013	$2,474.48
	GRAYBAR ELECTRIC COMPANY	05/18/2013	$229.58
	GRAYBAR ELECTRIC COMPANY	05/17/2013	$133.70
	GRAYBAR ELECTRIC COMPANY	05/18/2013	$252.75
	AMAZON MKTPLACE PMTS	05/20/2013	$118.20
	SUN VALLEY COMMUNICATIO	05/23/2013	$32.92
	APL APPLE ONLINE STORE	05/23/2013	$52.92
	GRAYBAR ELECTRIC COMPANY	05/24/2013	$400.00
	AT&T DATA	05/29/2013	$25.00
	QUALITY MATTERS	05/29/2013	$150.00
	QUALITY MATTERS	05/29/2013	$200.00
	SCANTRON CORPORATION	05/30/2013	$1,411.00
	QUALITY MATTERS	05/29/2013	$150.00
			$18,255.68
PIETRO CAIROLI	DKC DIGI KEY CORP	05/14/2013	$271.14
	NEWARK US 00000109	05/15/2013	$103.89
	NEWARK US 00000109	05/15/2013	$60.94
	DKC DIGI KEY CORP	05/18/2013	$179.78
			$615.75
PORTER H BRIDGES	1140 PERRY MANN	04/30/2013	$359.13
	1140 PERRY MANN	05/06/2013	$35.88
	1140 PERRY MANN	05/07/2013	$365.47
	1140 PERRY MANN	05/07/2013	$52.92
	1140 PERRY MANN	05/08/2013	$1,031.36
	1140 PERRY MANN	05/13/2013	$126.30
	1140 PERRY MANN	05/16/2013	$29.99
	1140 PERRY MANN	05/20/2013	$109.67
	1140 PERRY MANN	05/20/2013	$54.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PORTER H BRIDGES	1140 PERRY MANN	05/21/2013	$95.55
	1140 PERRY MANN	05/22/2013	$45.82
	RICHLAND INDUSTRIAL	05/23/2013	$52.39
	1140 PERRY MANN	05/28/2013	$238.31
	1140 PERRY MANN	05/28/2013	$228.27
	1140 PERRY MANN	05/29/2013	$13.87
			$2,838.93
PRABHU GANESAN	VWR INTERNATIONAL INC	05/07/2013	$17.36
	VWR INTERNATIONAL INC	05/07/2013	$291.02
	SIGMA ALDRICH US	05/08/2013	$73.45
	SIGMA ALDRICH US	05/09/2013	$175.65
	TFS COLEPARMERINSTRMNT	05/11/2013	$50.05
	MTI CORPORATION	05/15/2013	$164.67
	VWR INTERNATIONAL INC	05/16/2013	$163.84
	GRAPHITES	05/22/2013	$111.64
	SIGMA ALDRICH US	05/28/2013	$153.47
	SIGMA ALDRICH US	05/29/2013	$619.08
	VWR INTERNATIONAL INC	05/30/2013	$169.89
	VWR INTERNATIONAL INC	05/30/2013	$583.10
	VWR INTERNATIONAL INC	05/31/2013	$113.77
			$2,686.99
PRISCHILLA S RAMSEY	FEDEX 799804751653	05/24/2013	$53.57
			$53.57
QIAN WANG	AIRGAS SOUTH	05/20/2013	$50.37
	VZWRLSS PRPAY AUTOPAY	05/25/2013	$20.00
			$70.37
QUINTON S BOLIN	MSI CONSTRUCTION CO.	05/07/2013	$2,435.00
			$2,435.00
RACHEL CARR ORTEGON	SCHOOL HEALTH CORP	04/29/2013	$752.38
	AMAZON MKTPLACE PMTS	05/06/2013	$12.92
	OFFICE DEPOT #2349	05/09/2013	$121.44
	WATERSAFETY	05/27/2013	$533.47
	AED SUPERSTORE	05/29/2013	$333.80
			$1,754.01
RACHEL COLEMAN	HP DIRECT-PUBLICSECTOR	05/09/2013	$227.88
			$227.88
RACHEL E HOOVER	MYPLAN.COM, L.L.C.	05/01/2013	$399.95
	B&N MEMBERSHIP RENEWAL	05/11/2013	$25.00
			$424.95
RACHEL L MCKEOWN	ATT BILL PAYMENT	05/07/2013	$70.81
	USA MOBILITY WIRELE	05/06/2013	$154.70
	SMITH RUBBER STAMP & SEAL	05/08/2013	$8.10
	VZWRLSS IVR VB	05/11/2013	$1,422.39
	THE TROPHY AND GIFT SHOP	05/16/2013	$26.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL L MCKEOWN	MICHIGAN STATE UNIVERSIT	05/16/2013	$110.00
	Amazon.com	05/18/2013	$120.92
	AAC AND U	05/17/2013	$115.34
	Amazon.com	05/18/2013	$91.44
			$2,120.45
RACHEL N HANSFORD	OFFICE MAX	04/30/2013	$56.34
	DMI DELL HIGHER EDUC	05/09/2013	$780.04
	OFFICE MAX	05/13/2013	$100.13
	OFFICE MAX	05/14/2013	$156.70
	OFFICE MAX	05/13/2013	$57.37
	DELL SALES & SERVICE	05/22/2013	$95.03
	OFFICE MAX	05/22/2013	$74.14
	AMAZON MKTPLACE PMTS	05/28/2013	$69.99
	AMAZON MKTPLACE PMTS	05/28/2013	$166.20
	Amazon.com	05/29/2013	$64.15
	AMAZON MKTPLACE PMTS	05/28/2013	$166.19
			$1,786.28
RAJA FAYAD	CELLSIGNAL.COM	04/30/2013	$534.00
	AGILENTTECHNOLOGIES	05/01/2013	$1,111.05
	VWR INTERNATIONAL INC	05/04/2013	$25.82
			$1,670.87
RALF W GOTHE	TWC TIME WARNER CABLE	05/05/2013	$4.23
	VALLEY INDUSTRIAL PRODUCT	05/23/2013	$92.14
			$96.37
RANDAL W ROLLINGS	DMI DELL HIGHER EDUC	05/09/2013	$30.25
	APL APPLE ONLINE STORE	05/09/2013	$52.43
	APL APPLE ONLINE STORE	05/09/2013	$0.49
	VZWRLSS APOCC VISB	05/21/2013	$343.67
			$426.84
RANDI K BALDWIN	AMZ 4inkjets!	05/15/2013	$88.18
	Amazon.com	05/14/2013	$85.50
	Amazon.com	05/16/2013	$5.80
	Amazon.com	05/22/2013	$93.68
	SPARKFUN ELECTRONICS	05/23/2013	$133.66
			$406.82
RANDY A TURNER	SIMPSONS ACE HARDWARE	04/30/2013	$42.93
	NAPA AUTO 022008	04/30/2013	$16.22
	NAPA AUTO 022008	04/30/2013	$34.99
	DADS SMALL ENGINE	04/30/2013	$98.17
	SHEALY ELECT 803-227-0599	05/03/2013	$50.56
	INDUSTRIAL ELECTRIC REWIN	05/09/2013	$108.00
	C A HARLER TROPHIES ENGR	05/10/2013	$7.56
	SIMPSONS ACE HARDWARE	05/17/2013	$92.77
	SIMPSONS ACE HARDWARE	05/24/2013	$30.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RANDY A TURNER	TRACTOR SUPPLY #1502	05/29/2013	$523.76
			$1,005.72
RANDY E NEWTON	LOWES #00499	05/02/2013	$53.39
	HANDI-CLEAN PRODUCTS	05/07/2013	$218.07
	LOWES #00499	05/15/2013	$266.43
			$537.89
RAY J EDMONDS	UPS 0874505830	04/30/2013	$3.00
	STAPLES 00106567	04/29/2013	$119.80
	MOUSER ELECTRONICS DIS	05/08/2013	$25.04
	AV AVNET ELECTRONICS	05/08/2013	$46.05
	SPRINT WIRELESS	05/10/2013	$63.04
	OFFICE DEPOT #2196	05/28/2013	$18.18
			$275.11
RAYMOND L SAXON	KEY SHOP	05/01/2013	$2.43
	ACE HARWARE OF CAYCE	05/02/2013	$3.08
	RICHLAND INDUSTRIAL	05/06/2013	$4.68
	ACE HARWARE OF CAYCE	05/07/2013	$60.88
	GATEWAY #1 COLA	05/10/2013	$12.11
	LOWES #00499	05/28/2013	$13.78
	RICHLAND INDUSTRIAL	05/29/2013	$186.33
	CAROLINA POWER EQUIPMENT	05/28/2013	$555.54
	LOWES #00385	05/30/2013	$27.82
	ACE HARWARE OF CAYCE	05/30/2013	$34.20
	LOWES #00499	05/30/2013	$9.61
			$910.46
RAYMOND THOMPSON	PUBLIC STORAGE 08609	05/02/2013	$69.00
	SIGMA ALDRICH US	05/02/2013	$65.13
	BIO RAD	05/04/2013	$194.00
	VWR INTERNATIONAL INC	05/07/2013	$71.00
	SOUTHERN ANESTHESIA	05/09/2013	$23.00
	ADDGENE INC	05/10/2013	$20.00
	PRAXAIR DIST-ACCUPAY	05/13/2013	$88.75
	VWR INTERNATIONAL INC	05/16/2013	$43.67
	FISHER SCI ATL	05/18/2013	$109.93
	PRAXAIR DIST-ACCUPAY	05/28/2013	$215.85
	PRAXAIR DIST-ACCUPAY	05/28/2013	$88.75
			$989.08
RAYMOND TORRES	TUESDAY MORNING # 1056	05/11/2013	$14.26
	VZWRLSS APOCC VISE	05/20/2013	$61.49
	VZWRLSS APOCC VISE	05/20/2013	$35.08
			$110.83
REBECCA DERRICK	FORMS AND SUPPLY - AOPD	05/06/2013	$67.86
			$67.86
REBECCA L BRADHAM	APL APPLE ONLINE STORE	05/18/2013	$34.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L BRADHAM	AMAZON MKTPLACE PMTS	05/20/2013	$28.53
	AMAZON MKTPLACE PMTS	05/21/2013	$12.89
	AMAZON MKTPLACE PMTS	05/20/2013	$7.73
	DAVISPUB/DISCUSS4LEARN	05/21/2013	$544.73
	UNIVERSITY OF S CAR	05/22/2013	$214.41
	OFFICE MAX	05/22/2013	$89.49
	Amazon.com	05/25/2013	$177.34
	Amazon.com	05/27/2013	$105.54
	HOBBY LOBBY #316	05/29/2013	$214.57
	Amazon.com	05/30/2013	$216.75
			$1,646.96
REBECCA R WESSINGER	OFFICE DEPOT #2349	05/02/2013	$59.36
	BESTBUY.COM 00009944	05/06/2013	$45.35
	AMER SOC CIVIL ENGINEERS	05/07/2013	$125.00
	STAPLS7100559523000003	05/22/2013	$16.30
	STAPLS7100559523000001	05/22/2013	$366.26
	FEC FUTUREELECTRONICS	05/24/2013	$58.50
	VZWRLSS APOCC VISB	05/26/2013	$87.45
	STAPLS7100559523000002	05/29/2013	$74.79
			$833.01
REBECCA S MOODY	FREE TIMES	04/29/2013	$675.00
	RUFUS ORNDUFF REFRIGE	04/29/2013	$800.91
	RUFUS ORNDUFF REFRIGE	04/29/2013	$777.73
			$2,253.64
REBECCA S SHRADER	OFFICE DEPOT #2349	05/07/2013	$89.59
	OFFICE LINK INC.	05/14/2013	$129.95
			$219.54
REENA PATEL	FEDEX 430316136	05/07/2013	$22.48
	FEDEX 432041057	05/28/2013	$26.97
			$49.45
REGENIA A DOWLING	FORMS AND SUPPLY - AOPD	04/29/2013	$92.29
	FORMS AND SUPPLY - AOPD	05/01/2013	$87.81
	US INK & TONER INC	05/03/2013	$542.92
	FORMS AND SUPPLY - AOPD	05/02/2013	$51.55
	FORMS AND SUPPLY - AOPD	05/02/2013	$32.00
	FORMS AND SUPPLY - AOPD	05/06/2013	$409.46
	SMITH RUBBER STAMP & SEAL	05/06/2013	$19.70
	FORMS AND SUPPLY - AOPD	05/07/2013	$20.95
	DRI LOGITECH STORE	05/07/2013	$99.99
	DRI LOGITECH STORE	05/07/2013	$99.99
	FORMS AND SUPPLY - AOPD	05/08/2013	$46.80
	FORMS AND SUPPLY - AOPD	05/10/2013	$53.19
	FORMS AND SUPPLY - AOPD	05/10/2013	$84.22
	FORMS AND SUPPLY - AOPD	05/16/2013	$83.31
	FORMS AND SUPPLY - AOPD	05/20/2013	$10.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
REGENIA A DOWLING	FORMS AND SUPPLY - AOPD	05/20/2013	$42.58
	FORMS AND SUPPLY - AOPD	05/21/2013	$20.76
	US INK & TONER INC	05/21/2013	$185.98
	SMITH RUBBER STAMP & SEAL	05/21/2013	$66.54
	GAYLORD BROS INC	05/22/2013	$1,488.36
	US INK & TONER INC	05/22/2013	$101.50
	FORMS AND SUPPLY - AOPD	05/22/2013	$10.28
	AMAZON MKTPLACE PMTS	05/29/2013	$128.52
	KENMORE LABEL AND TAG	05/29/2013	$862.93
			$4,641.70
REGINALD D ROMEO	TRAYCO OF SC INC	04/30/2013	$63.88
	1140 PERRY MANN	05/06/2013	$266.97
	GRAHL ELECTRIC SUPPLY CO	05/06/2013	$622.09
	LOWES #00499	05/06/2013	$205.77
	GRAYBAR ELECTRIC COMPANY	05/07/2013	$165.38
	GRAHL ELECTRIC SUPPLY CO	05/08/2013	$21.40
	ROSE TALBERT	05/11/2013	$110.99
	GRAHL ELECTRIC SUPPLY CO	05/23/2013	$187.25
	LOWES #00433	05/25/2013	$26.63
	THE HOME DEPOT 1110	05/27/2013	$49.91
			$1,720.27
REID PLUMMER	Amazon.com	05/01/2013	$32.33
	AMAZON MKTPLACE PMTS	05/20/2013	$115.57
	AMAZON MKTPLACE PMTS	05/23/2013	$46.99
	Amazon.com	05/24/2013	$69.07
			$263.96
REKHA PATEL	BIOLINE USA INC	04/30/2013	$193.00
	FISHER SCI ATL	05/11/2013	$176.36
	INTEGRATED DNA TECH	05/16/2013	$30.75
	ADDGENE INC	05/17/2013	$85.00
			$485.11
RENDA E MONTFORD	PALMETTO MOON	04/29/2013	$86.74
	STAPLS7099342777000002	04/30/2013	$14.84
	STAPLS7099524952000001	04/30/2013	$8.98
	STAPLS7099525706000001	04/30/2013	$28.73
	MICHAELS #4711	05/01/2013	$52.88
	PAYPAL GORILLAGRAF	05/01/2013	$91.00
	WAL-MART #2832	05/02/2013	$52.97
	HIGHEREDJOBS.COM	05/02/2013	$195.00
	LIBBEY GLASS INC	05/01/2013	$268.30
	Amazon.com	05/03/2013	$30.49
	ORIENTAL TRADING CO	05/03/2013	$57.99
	Amazon.com	05/03/2013	$13.41
	LOWES #01533	05/03/2013	$34.92
	ASICS AMERICA CORPORATION	05/01/2013	$179.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	STAPLS7099754407000001	05/04/2013	$55.43
	RICOH USA, INC	05/06/2013	$41.00
	PRAETORIAN GROUP	05/07/2013	$287.76
	STAPLS7099879583000001	05/08/2013	$44.42
	PALMETTO MOON	05/07/2013	$390.82
	STAPLS7099879583000003	05/08/2013	$16.20
	ADMIT ONE PRODUCTS	05/08/2013	$95.89
	FD APPAREL/T-SHIRTS	05/08/2013	$993.50
	STAPLS7099981933000001	05/09/2013	$59.32
	MORRIS COMMUNICATIONS	05/08/2013	$11.44
	STAPLS7099950086000001	05/09/2013	$39.35
	MICHAELS #4711	05/09/2013	$78.18
	US INK & TONER INC	05/10/2013	$62.35
	DMV INTERNET 205	05/10/2013	$6.00
	WALGREENS #09134	05/10/2013	$8.44
	US INK & TONER INC	05/10/2013	$57.75
	ALL PRINT CUSTOM TEES	05/09/2013	$405.00
	OFFICEMAX CT IN#378988	05/13/2013	$85.50
	ALL PRINT CUSTOM TEES	05/14/2013	$392.48
	PAYPAL GORILLAGRAF	05/15/2013	$80.00
	SIGMA ALDRICH US	05/17/2013	$294.06
	SIGMA ALDRICH US	05/17/2013	$720.80
	SIGMA ALDRICH US	05/17/2013	$108.27
	USA SCIENTIFIC, INC.	05/20/2013	$83.98
	CAVIN'S BUSINESS SOLUTIO	05/22/2013	$1,471.05
	CAROLINA CRYSTAL HILTO	05/22/2013	$774.60
	PAYPAL GORILLAGRAF	05/22/2013	$260.00
	SIGN D SIGN	05/22/2013	$26.44
	STAPLS7100586135000001	05/23/2013	$21.57
	STAPLS7100637718000001	05/23/2013	$65.94
	US INK & TONER INC	05/22/2013	$594.22
	MURR PRINTING	05/22/2013	$483.36
	LUCID SOFTWARE INC	05/23/2013	$9.95
	STAPLS7096725343000002	05/23/2013	$23.30
	STITCH DESIGNS	05/23/2013	$51.00
	STAPLS7099879583000002	05/24/2013	$12.35
	STITCH DESIGNS	05/24/2013	$376.30
	INVITROGEN 23139643	05/24/2013	$545.00
	SIGMA ALDRICH US	05/29/2013	$30.40
	STERLING ATHLETICS	05/29/2013	$857.30
	Amazon.com	05/30/2013	$179.90
			$11,316.42
RENEE L RESCHKE	FORMS AND SUPPLY - AOPD	05/17/2013	$164.95
	PRESTIGE BOX	05/22/2013	$63.92
			$228.87
RHITTIE L GETTONE	THE FRAME SHOP	05/10/2013	$75.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$75.60
RHONDA CAMPBELL	OFFICEMAX CT IN#206295	05/01/2013	$242.91
	OFFICEMAX CT IN#335256	05/09/2013	$53.98
	OFFICEMAX CT IN#335236	05/09/2013	$215.92
	YOUNG OFFICE ENVIRONMENTS	05/11/2013	$225.00
	EXTENSIS INC	05/29/2013	$1,530.00
	FONTLAB	05/30/2013	$1,427.40
			$3,695.21
RICHARD A LONG	VWR INTERNATIONAL INC	05/23/2013	$485.60
	VWR INTERNATIONAL INC	05/23/2013	$996.84
	PAYPAL JEANNEJAESC	05/24/2013	$49.99
	Amazon.com	05/25/2013	$103.15
	UNIV-OF-SC-BOOKSTORE#2400	05/30/2013	$4.82
			$1,640.40
RICHARD A WEBB	SEARS.COM 9300	05/03/2013	$235.97
	MCMASTER-CARR	05/07/2013	$14.79
	AIRGAS SOUTH	05/10/2013	$3.15
	AIRGAS SOUTH	05/09/2013	$72.45
	WEBER INDUSTRIES, INC.	05/09/2013	$376.05
	KAUFMAN & ROBINSON	05/13/2013	$15.61
	VIRGINIA SEMICONDUCTOR IN	05/16/2013	$2,065.21
	AIRGAS SOUTH	05/24/2013	$1,014.03
			$3,797.26
RICHARD D ADAMS	ANALTECH	04/30/2013	$1,483.96
	TUDOR SCIENTIFIC GLASS	05/16/2013	$114.52
	SIGMA ALDRICH US	05/23/2013	$60.05
	TUDOR SCIENTIFIC GLASS	05/30/2013	$70.94
			$1,729.47
RICHARD G ELLIS	IBS OF COLUMBIA	05/06/2013	$92.90
	CLASSIC FORD OF COLUMBIA	05/08/2013	$64.41
	AUTOZONE #0278	05/07/2013	$36.70
	AUTOZONE #0278	05/07/2013	$48.20
	CARQUEST 01013119	05/09/2013	$11.66
	CARQUEST 01013119	05/09/2013	$327.30
	CARQUEST 01013119	05/09/2013	$63.17
	CLASSIC FORD OF COLUMBIA	05/09/2013	$120.79
	AUTOZONE #0278	05/10/2013	$21.59
	AUTOZONE #0278	05/10/2013	$23.74
	AUTOZONE #0278	05/16/2013	$17.06
	AUTOZONE #0278	05/16/2013	$33.04
	LOVE CHEVROLET PARTS AND	05/15/2013	$427.05
	AUTOZONE #0278	05/16/2013	$63.58
	AUTOZONE #0278	05/16/2013	$7.55
	AUTOZONE #0278	05/17/2013	$122.22
	LOVE CHEVROLET PARTS AND	05/17/2013	$56.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	AUTOZONE #0278	05/20/2013	$79.91
	AUTOZONE #0278	05/20/2013	$28.06
	CARQUEST 01013119	05/21/2013	$13.30
	AUTOZONE #0278	05/21/2013	$40.17
	IBS OF COLUMBIA	05/21/2013	$113.23
	AUTOZONE #0278	05/22/2013	$17.27
	CARQUEST 01013119	05/24/2013	$179.01
	LOVE CHEVROLET PARTS AND	05/23/2013	$253.54
	CARQUEST 01013119	05/24/2013	$278.55
	AUTOZONE #0278	05/28/2013	$18.07
	AUTOZONE #0278	05/29/2013	$133.91
	3 MAN AUTO SERVICE	05/28/2013	$113.62
	NORDANS TRIM SHOP	05/29/2013	$371.00
	AUTOZONE #0278	05/30/2013	$94.92
			$3,271.63
RICHARD G EVANS	FIRSTLAB	04/29/2013	$159.55
			$159.55
RICHARD G VOGT	INTEGRATED DNA TECH	05/06/2013	$17.50
	FISHER SCI ATL	05/09/2013	$167.30
			$184.80
RICHARD L FAILE	PROVANTAGE LLC	04/30/2013	$268.51
	AT&T 877955636 NBI	05/01/2013	$48.99
			$317.50
RICHARD LAMAR BROOKS JR	CURTIS W DOWLING JR	04/30/2013	$88.10
	KEY SHOP	05/01/2013	$2,068.40
	KEY SHOP	05/22/2013	$25.92
	KEY SHOP	05/24/2013	$30.78
	MOMAR INC.	05/28/2013	$256.23
	MOMAR INC.	05/28/2013	$345.80
			$2,815.23
RICHARD MOAK	Amazon.com	04/30/2013	$78.12
	AMAZON MKTPLACE PMTS	05/03/2013	$559.99
	AMAZON MKTPLACE PMTS	05/06/2013	$67.96
	AMAZON MKTPLACE PMTS	05/06/2013	$41.40
	DMI DELL HIGHER EDUC	05/09/2013	$266.11
	AIA PRODUCTS / DUES	05/20/2013	$2,299.00
	ADORAMA INC	05/22/2013	$295.40
	ADORAMA INC	05/22/2013	$1.00
	AMAZON MKTPLACE PMTS	05/24/2013	$232.15
			$3,841.13
RICK M CONNOR	ELECTRIC MOTOR AND REPAI	04/30/2013	$197.48
	SHERWIN WILLIAMS #2767	04/30/2013	$11.44
	GRAHL ELECTRIC SUPPLY CO	04/30/2013	$43.11
	LOWES #01064	04/30/2013	$3.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	04/30/2013	$75.82
	MIDLAND GLASS LLC	05/01/2013	$14.00
	LOWES #01064	05/01/2013	$26.40
	LOWES #01064	05/02/2013	$29.12
	LOWES #01064	05/02/2013	$76.36
	MIDLAND GLASS LLC	05/02/2013	$90.00
	GRAHL ELECTRIC SUPPLY CO	05/03/2013	$35.89
	CVS PHARMACY #7516 Q03	05/03/2013	$7.55
	LOWES #01064	05/06/2013	$23.99
	1140 PERRY MANN	05/07/2013	$371.27
	LOWES #01064	05/07/2013	$20.90
	ROSE TALBERT	05/07/2013	$8.98
	LOWES #01064	05/08/2013	$50.28
	LOWES #01064	05/09/2013	$18.13
	LOWES #01064	05/09/2013	$6.42
	LOWES #01064	05/13/2013	$244.04
	LOWES #01064	05/13/2013	$66.79
	LOWES #01064	05/14/2013	$33.67
	1140 PERRY MANN	05/14/2013	$829.39
	LOWES #01064	05/14/2013	$80.70
	1140 PERRY MANN	05/14/2013	$108.59
	SHERWIN WILLIAMS #2767	05/14/2013	$42.11
	238 C-K COLUMBIA	05/14/2013	$596.16
	LOWES #01064	05/15/2013	$27.60
	ROSE TALBERT	05/15/2013	$370.19
	LOWES #01064	05/16/2013	$252.15
	LOWES #01064	05/16/2013	$65.63
	LOWES #01064	05/16/2013	$5.40
	HAGEMEYER NA #57	05/15/2013	$160.56
	SHERWIN WILLIAMS #2767	05/17/2013	$44.27
	LOWES #01064	05/17/2013	$53.52
	LOWES #01064	05/20/2013	$68.74
	LOWES #01064	05/20/2013	$74.52
	LOWES #01064	05/20/2013	$35.94
	LOWES #01064	05/20/2013	$21.56
	LOWES #01064	05/22/2013	$162.03
	SHERWIN WILLIAMS #2767	05/22/2013	$54.01
	LOWES #01064	05/22/2013	$7.33
	LOWES #01064	05/23/2013	$61.25
	LOWES #01064	05/23/2013	$35.25
	TRAYCO OF SC INC	05/23/2013	$592.44
	LOWES #01064	05/24/2013	$8.64
	SHERWIN WILLIAMS #2767	05/24/2013	$230.50
	LOWES #01064	05/24/2013	$37.78
	TRAYCO OF SC INC	05/24/2013	$60.12
	PALMETTO METAL PROD IN	05/28/2013	$51.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	05/29/2013	$73.48
	LOWES #01064	05/30/2013	$10.39
			$5,677.36
RICO R REED	VZWRLSS APOCC VISB	05/04/2013	$72.07
			$72.07
ROBERT C THUNELL	AAAS SCIENCE MAG	05/02/2013	$99.00
			$99.00
ROBERT E COTHRAN	ACCU-TECH	05/21/2013	$2,024.50
			$2,024.50
ROBERT E HELLER	HP DIRECT-PUBLICSECTOR	05/07/2013	$139.32
	TRAINING CONCEPTS	05/08/2013	$39.00
	CITY OF COLA LINCOLN GARA	05/10/2013	$100.00
	HP DIRECT-PUBLICSECTOR	05/15/2013	$139.32
	AMAZON MKTPLACE PMTS	05/20/2013	$160.06
	STAPLES 00106567	05/27/2013	$10.69
			$588.39
ROBERT E RAYBORN	DYNAMIC TRUCK REPAIR	05/10/2013	$119.64
	DYNAMIC TRUCK REPAIR	05/10/2013	$89.96
	ACE HARWARE OF CAYCE	05/15/2013	$13.89
	AUTOZONE #0244	05/15/2013	$5.34
	BECKER COMPLETE COMPACTOR	05/15/2013	$1,145.50
	BECKER COMPLETE COMPACTOR	05/15/2013	$1,399.63
	CAMPBELLS WRECKER SERVICE	05/16/2013	$250.00
	BECKER COMPLETE COMPACTOR	05/17/2013	$920.50
	RICHLAND INDUSTRIAL	05/21/2013	$34.23
	HPA # 07	05/22/2013	$15.09
	CONTAINER SERVICES UNLIMI	05/29/2013	$280.00
	MOTA INDUSTRIAL SVCS	05/30/2013	$1,036.46
	CONTAINER SERVICES UNLIMI	05/29/2013	$1,420.00
			$6,730.24
ROBERT EASLER	TURFMASTER LANDSCAPING	04/29/2013	$2,250.00
	W.P.LAW, INC #8	05/01/2013	$63.49
	W.P.LAW, INC #8	05/02/2013	$47.78
	SETTLE GREENHOUSES	05/01/2013	$82.50
	CHEMSEARCH	05/03/2013	$436.33
	SQ MITCHELL TREE SERVICE	05/03/2013	$1,200.00
	BOILING SPRINGS SMALL ENG	05/07/2013	$74.66
	SQ MITCHELL TREE SERVICE	05/09/2013	$600.00
	SETTLE GREENHOUSES	05/09/2013	$704.75
	TURFMASTER LANDSCAPING	05/09/2013	$1,250.00
	SOUTHERN AG 2	05/09/2013	$414.24
	PHASE II POWER EQUIPME.	05/13/2013	$614.78
	POOL & SPA CONNECTION	05/16/2013	$136.66
	BOILING SPRINGS TIRE	05/17/2013	$659.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	BOILING SPRINGS SMALL ENG	05/16/2013	$149.29
	MOMAR INC.	05/20/2013	$1,445.34
	POOL & SPA CONNECTION	05/20/2013	$153.67
	GOLF CART SERVICE	05/22/2013	$198.08
	GOLF CART SERVICE	05/28/2013	$162.40
	GOLF CART SERVICE	05/28/2013	$32.50
	GOLF CART SERVICE	05/28/2013	$565.88
	BOILING SPRINGS SMALL ENG	05/28/2013	$72.92
	PHASE II POWER EQUIPME.	05/30/2013	$217.15
			$11,531.74
ROBERT F LYON	HARTVILLE TOOL N SUPLY	04/30/2013	$77.70
	SCULPTURE HOUSE	04/30/2013	$188.49
	CENTAUR FORGE	05/01/2013	$1,099.95
	THEBESTTHINGS.COM 703-796	05/06/2013	$246.48
	WARD BURNER SYSTEMS	05/06/2013	$455.62
	PACKARD WOODWORKS INC	05/06/2013	$128.75
	SAUNDERSFOU	05/07/2013	$468.40
	LOWES #01064	05/10/2013	$203.45
	MANN TOOL & SUPPLY	05/23/2013	$79.50
			$2,948.34
ROBERT G WEAVER	B & H PHOTO-VIDEO.COM	05/03/2013	$96.95
	CVS PHARMACY #830	05/07/2013	$23.64
	CVS PHARMACY #830	05/08/2013	$17.25
	CVS PHARMACY #830	05/08/2013	$6.45
	AMAZON MKTPLACE PMTS	05/14/2013	$82.55
	WAL-MART #1183	05/14/2013	$8.06
	OFFICE DEPOT #2349	05/15/2013	$24.44
	FEDEX 795781787014	05/18/2013	$17.69
	FEDEX 078086070126	05/21/2013	$5.39
	CVS PHARMACY #830	05/22/2013	$4.74
	CVS PHARMACY #830	05/28/2013	$4.96
	STAPLES 00106567	05/28/2013	$31.60
			$323.72
ROBERT L ELLIS JR	VZWRLSS APOCC VISB	05/26/2013	$64.63
			$64.63
ROBERT L PRICE	BIO RAD	05/08/2013	$1,447.50
	BIO RAD	05/21/2013	$1,707.80
	LEXJET	05/22/2013	$1,399.00
	SANTA CRUZ BIOTECHNOLOGY	05/29/2013	$861.50
	ADDAM'S UNIV BKST #229	05/29/2013	$83.25
	INVITROGEN 23157189	05/29/2013	$1,229.00
	SIGMA ALDRICH US	05/29/2013	$783.71
			$7,511.76
ROBERT M AMMONS	TROXELL COMMUNICATIONS IN	05/03/2013	$361.54
	THE HOME DEPOT #8913	05/03/2013	$193.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M AMMONS	MANAGEDPRINT	05/02/2013	$1,987.20
	CDW GOVERNMENT	05/10/2013	$220.46
	THE LANCASTER NEWS	05/29/2013	$52.95
			$2,816.01
ROBERT N BRANDON	FEDEX 429777024	04/30/2013	$13.41
	FEDEX 429873531	05/01/2013	$18.89
	FEDEX 430075760	05/04/2013	$64.60
	FEDEX 430355629	05/07/2013	$32.30
	OFFICE DEPOT #2349	05/06/2013	$202.95
	AT&T 287248139778NBI	05/08/2013	$92.75
	AT&T 287240877332NBI	05/08/2013	$92.75
			$517.65
ROBERT S NORMAN	INTEGRATED DNA TECH	05/08/2013	$81.00
	INVITROGEN 23071109	05/08/2013	$2,124.00
	AIRGAS SOUTH	05/10/2013	$15.75
	VWR INTERNATIONAL INC	05/16/2013	$251.20
	QIAGEN INC	05/16/2013	$480.09
	INVITROGEN 23117812	05/17/2013	$756.85
	VWR INTERNATIONAL INC	05/18/2013	$306.00
	VWR INTERNATIONAL INC	05/18/2013	$68.03
	PRAXAIR DIST-ACCUPAY	05/28/2013	$18.15
			$4,101.07
ROBERT T HARMAN	SMITH & JONES JANITORI	05/03/2013	$303.27
	SMITH & JONES JANITORI	05/03/2013	$191.14
	SMITH & JONES JANITORI	05/03/2013	$206.28
	ATO LTD	05/03/2013	$553.60
	WW GRAINGER	05/08/2013	$44.96
	WW GRAINGER	05/13/2013	$269.76
	SMITH & JONES JANITORI	05/13/2013	$9.42
	SMITH & JONES JANITORI	05/13/2013	$997.82
	SMITH & JONES JANITORI	05/13/2013	$702.00
	BLUESTEIN WHOLESALE COMPA	05/14/2013	$1,049.76
	ATO LTD	05/20/2013	$17.23
	SMITH & JONES JANITORI	05/21/2013	$370.05
	FORMS AND SUPPLY - AOPD	05/21/2013	$101.15
	SMITH & JONES JANITORI	05/22/2013	$1,097.15
			$5,913.59
ROBERT W OLDENDICK	SURVEY SAMPLING INTERNAT	04/30/2013	$1,627.88
			$1,627.88
ROBERT WATSON	SURVEYMONKEY.COM	05/01/2013	$59.85
	TWC TIME WARNER CABLE	05/05/2013	$99.90
	THE NORTH FACE.COM	05/03/2013	$804.60
	WAL-MART #4379	05/06/2013	$123.05
	THE NORTH FACE.COM	05/09/2013	$804.60
	Amazon.com	05/10/2013	$62.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WATSON	AMAZON MKTPLACE PMTS	05/24/2013	$23.00
	AMAZON MKTPLACE PMTS	05/28/2013	$34.08
	AMAZON MKTPLACE PMTS	05/29/2013	$27.62
	DMI DELL HIGHER EDUC	05/30/2013	$933.45
			$2,972.41
ROBERT WIESNER	WWW.NEWEGG.COM	05/02/2013	$380.99
	FEDEX 875043283417	05/16/2013	$86.96
	BRADY WORLDWIDE INC.	05/16/2013	$157.21
	APL APPLE ONLINE STORE	05/22/2013	$29.00
	APL APPLE ONLINE STORE	05/23/2013	$155.00
	APL APPLE ONLINE STORE	05/23/2013	$10.00
	APL APPLE ONLINE STORE	05/25/2013	$499.00
	APL APPLE ONLINE STORE	05/24/2013	$49.00
	ACCU-TECH	05/23/2013	$811.02
	APL APPLE ONLINE STORE	05/24/2013	$99.00
			$2,277.18
ROBERTO PETTI	APL APPLE ITUNES STORE	05/02/2013	$14.99
	APL APPLE ITUNES STORE	05/02/2013	$9.99
	APL APPLE ITUNES STORE	05/02/2013	$9.99
	APL APPLE ITUNES STORE	05/08/2013	$1.29
	APL APPLE ITUNES STORE	05/27/2013	$19.99
	WALMART.COM 8009666546	05/28/2013	$656.58
	AMAZON MKTPLACE PMTS	05/28/2013	$49.99
			$762.82
RODDY W WHITAKER	WAL-MART #1183	04/30/2013	$17.94
	GRAPH-ITTI, INC.	05/01/2013	$145.10
	WW GRAINGER	05/28/2013	$221.34
			$384.38
RODNEY A BEARD	LOWES #00499	04/30/2013	$16.99
	BEARING DIST - COLUMBIA	05/01/2013	$11.99
	GRAYBAR ELECTRIC COMPANY	05/07/2013	$284.92
	GRAYBAR ELECTRIC COMPANY	05/08/2013	$111.71
	ACE HARWARE OF CAYCE	05/24/2013	$10.45
			$436.06
ROGER D NEWMAN-NORLUND	OFFICE DEPOT #2349	04/29/2013	$149.79
	CVS PHARMACY #7516 Q03	05/25/2013	$16.73
			$166.52
ROMONA M KEITH	STAPLS9239996612000	04/30/2013	$922.29
	FORMS AND SUPPLY - AOPD	05/17/2013	$93.66
			$1,015.95
RONALD C MAXFIELD	RED WING SHOE STORE #1	04/29/2013	$125.00
	WW GRAINGER	05/01/2013	$1,282.76
	WW GRAINGER	05/03/2013	$5.04
	WW GRAINGER	05/03/2013	$691.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MAXFIELD	WW GRAINGER	05/03/2013	$20.84
	WW GRAINGER	05/03/2013	$67.91
	WW GRAINGER	05/06/2013	$28.88
	WW GRAINGER	05/09/2013	$267.65
	WW GRAINGER	05/09/2013	$115.86
	OEC Unitec Parts Co.	05/10/2013	$370.02
	KEY SHOP	05/10/2013	$47.79
	SEES INC	05/10/2013	$302.25
	SEES INC	05/13/2013	$131.32
	WW GRAINGER	05/13/2013	$116.06
	SEES INC	05/13/2013	$25.89
	WW GRAINGER	05/14/2013	$582.71
	SEES INC	05/14/2013	$38.54
	ROSE TALBERT	05/14/2013	$22.44
	WWW WURTEC COM	05/15/2013	$9.12
	WWW WURTEC COM	05/15/2013	$96.70
	WW GRAINGER	05/16/2013	$7.14
	K TECH INTERNATIONAL,INC	05/29/2013	$1,570.94
			$5,926.22
RONALD DEWAYNE GENTRY	GATEWAY #1 COLA	05/01/2013	$21.90
	TAYLOR FREEZER SALES	05/08/2013	$72.30
	BRYAN`S RESTURANT SERV	05/13/2013	$1,995.25
	TRAYCO OF SC INC	05/13/2013	$1,365.83
	TRAYCO OF SC INC	05/14/2013	$127.44
	BRYAN`S RESTURANT SERV	05/16/2013	$390.29
	BRYAN`S RESTURANT SERV	05/17/2013	$545.49
	NORTHERN TOOL EQUIP SC	05/21/2013	$138.93
	TRAYCO OF SC INC	05/28/2013	$161.77
	BRYAN`S RESTURANT SERV	05/29/2013	$912.45
			$5,731.65
RONALD H BENNER	OFFICE DEPOT #2349	05/05/2013	$40.99
			$40.99
RONALD J RUSZCZYK	AIRGAS SOUTH	05/01/2013	$92.85
	FISHER SCI ATL	05/04/2013	$36.91
	FISHER SCI ATL	05/04/2013	$107.75
	KURT J. LESKER COMPANY	05/06/2013	$321.74
	FISHER SCI ATL	05/08/2013	$339.96
	BUEHLER	05/08/2013	$184.55
	AIRGAS SOUTH	05/15/2013	$75.71
	FISHER SCI ATL	05/15/2013	$166.96
	KURT J. LESKER COMPANY	05/14/2013	$1,502.04
	BIG LOTS STORES - #1857	05/29/2013	$1.61
			$2,830.08
RONALD L CROSS JR	OVERHEAD DOOR OF COLUMBIA	05/07/2013	$1,200.00
	OVERHEAD DOOR OF COLUMBIA	05/07/2013	$1,200.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	WW GRAINGER	05/09/2013	$787.35
	LOWES #00499	05/10/2013	$53.03
	WW GRAINGER	05/14/2013	$587.05
	WW GRAINGER	05/16/2013	$164.91
	W.P.LAW, INC	05/22/2013	$470.30
	ACE HARWARE OF CAYCE	05/22/2013	$18.15
	UNITED REFRIG BR #U2	05/22/2013	$45.24
	1140 PERRY MANN	05/28/2013	$102.95
	1140 PERRY MANN	05/28/2013	$32.36
	1140 PERRY MANN	05/28/2013	$11.23
			$4,672.57
RONALD L HALLMAN	GOODLETT EQUIPMENT INC	04/29/2013	$86.88
	IBS OF COLUMBIA	04/30/2013	$235.01
	FARM BUREAU PRODUCTS PROG	05/02/2013	$107.54
	NORTHERN TOOL EQUIP SC	05/01/2013	$85.51
	RICHLAND INDUSTRIAL	05/02/2013	$20.73
	GOODLETT EQUIPMENT INC	05/03/2013	$31.78
	DILMAR OIL COMPANY-COLUM	05/03/2013	$293.05
	WW GRAINGER	05/08/2013	$461.37
	NAPA STORE 1015006	05/13/2013	$20.23
	NOR NORTHERN TOOL	05/16/2013	$249.48
	FARM BUREAU PRODUCTS PROG	05/16/2013	$145.18
	PALMETTO LAWN & LEISURE	05/20/2013	$19.92
	HD SUPPLY ELEC. #5G	05/20/2013	$13.35
	HD SUPPLY ELEC. #5G	05/20/2013	$13.35
	AGRI SUPPLY COMPANY #1	05/20/2013	$57.07
	WW GRAINGER	05/22/2013	$27.68
	PALMETTO LAWN & LEISURE	05/27/2013	$25.64
	NAPA STORE 1015002	05/27/2013	$12.05
	FARM BUREAU PRODUCTS PROG	05/30/2013	$47.58
	PALMETTO LAWN & LEISURE	05/30/2013	$671.58
			$2,624.98
ROSALIND RUSSELL	FORMS AND SUPPLY - AOPD	05/07/2013	$337.79
	FORMS AND SUPPLY - AOPD	05/08/2013	$72.99
	FORMS AND SUPPLY - AOPD	05/08/2013	$136.79
	FORMS AND SUPPLY - AOPD	05/29/2013	$25.97
	FORMS AND SUPPLY - AOPD	05/29/2013	$88.65
	FORMS AND SUPPLY - AOPD	05/29/2013	$48.69
			$710.88
ROSE MARY L RITCHIE	AAC AND U	05/27/2013	$39.36
	OFFICEMAX CT IN#654411	05/29/2013	$53.98
			$93.34
ROSEMARIE M BOOZE	DROPBOX	05/24/2013	$99.00
	PAYPAL DSSURPLUS85	05/24/2013	$162.94
	BIO RAD	05/29/2013	$913.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,175.44
ROSIE C MEINDL	Amazon.com	05/03/2013	$29.45
	OFFICE MAX	05/09/2013	$49.81
	OFFICE MAX	05/09/2013	$124.76
	OFFICE MAX	05/16/2013	$65.35
	JEFF LYNCH APPLIANCE AND	05/21/2013	$517.16
	OFFICE MAX	05/22/2013	$26.75
	VZWRLSS IVR VB	05/29/2013	$91.25
			$904.53
ROXINE CHAPSKI	OFFICEMAX CT IN#164565	04/30/2013	$75.20
	FORMS AND SUPPLY - AOPD	05/07/2013	$115.42
	OFFICEMAX CT IN#308618	05/08/2013	$56.20
	CROSS ENGRAVING SERVIC	05/10/2013	$27.00
	ABCAM	05/13/2013	$172.00
	INVITROGEN 23093497	05/15/2013	$796.94
	FORMS AND SUPPLY - AOPD	05/16/2013	$60.43
	ABCAM	05/23/2013	$193.00
	OFFICEMAX CT IN#598982	05/24/2013	$51.84
	FORMS AND SUPPLY - AOPD	05/28/2013	$45.68
			$1,593.71
ROY QUINN	FASTENAL COMPANY01	05/01/2013	$62.24
	JOHNSTONE SUPPLY-S'BURG	05/02/2013	$1,471.58
	C J COMPTON PLUMBING INC	05/03/2013	$976.75
	HOFFMAN & HOFFMAN INC	05/17/2013	$1,500.00
	DISCOUNT OFFICE INC	05/22/2013	$79.48
	MACK FULBRIGHT DIST INC	05/28/2013	$109.81
	JOHNSTONE SUPPLY-S'BURG	05/30/2013	$73.14
	JOHNSTONE SUPPLY-S'BURG	05/29/2013	$77.24
			$4,350.24
ROY R SUTHERLANDIII	AMAZON MKTPLACE PMTS	05/02/2013	$31.96
	FORMS AND SUPPLY - AOPD	05/01/2013	$181.08
	AMAZON MKTPLACE PMTS	05/04/2013	$181.19
	FORMS AND SUPPLY - AOPD	05/08/2013	$50.71
	FORMS AND SUPPLY - AOPD	05/14/2013	$188.39
	4IMPRINT	05/16/2013	$579.99
	SUPPLIESOUTLET COM	05/24/2013	$97.49
	ESHIPGLOBAL INC	05/28/2013	$46.13
	NAGAP	05/30/2013	$225.00
			$1,581.94
RUSHTON F AUSTIN	HAGEMEYER NA #57	04/30/2013	$51.89
	1140 PERRY MANN	05/02/2013	$16.18
	HOFFMAN & HOFFMAN	05/08/2013	$216.00
	HAGEMEYER NA #57	05/10/2013	$337.05
	HOFFMAN & HOFFMAN	05/10/2013	$315.00
	HOUSE OF THREADS-KNOX	05/13/2013	$161.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	HOUSE OF THREADS-KNOX	05/15/2013	$61.10
	1140 PERRY MANN	05/16/2013	$70.35
	1140 PERRY MANN	05/16/2013	$1,631.75
	HAGEMEYER NA #57	05/18/2013	$1,389.93
	HAGEMEYER NA #57	05/21/2013	$94.28
	NOVA LIGHTING	05/21/2013	$31.57
	1140 PERRY MANN	05/28/2013	$38.62
	HAGEMEYER NA #57	05/29/2013	$258.64
	HAGEMEYER NA #57	05/29/2013	$101.98
	HAGEMEYER NA #57	05/29/2013	$1,198.40
			$5,974.31
RUSSELL G FREDERICK III	JOHNSON CONTROLS SS	05/15/2013	$1,741.40
			$1,741.40
RUSSELL TUCKER	WAL-MART #2832	05/03/2013	$49.08
	SQ SIGN PRO PLUS	05/07/2013	$567.10
	G AND J EQUIPMENT RENTAL	05/07/2013	$150.79
	MSC	05/22/2013	$378.49
	THE HOME DEPOT 1115	05/20/2013	$220.27
	AIR DELIGHTS INC	05/29/2013	$1,188.87
	BUILD-CHARGE.COM	05/30/2013	$133.75
			$2,688.35
RUSSELL W MCCONNELL	SHERWIN WILLIAMS #2767	05/08/2013	$44.44
			$44.44
RUTH C MERRIFIELD	WWW.NEWEGG.COM	05/13/2013	$36.98
	WWW.NEWEGG.COM	05/13/2013	$67.99
	WWW.NEWEGG.COM	05/13/2013	$66.99
	WWW.NEWEGG.COM	05/13/2013	$262.46
	WWW.NEWEGG.COM	05/13/2013	$66.99
	OFFICE DEPOT #1214	05/22/2013	$155.01
			$656.42
RYAN D BOGGS	FORMS AND SUPPLY - AOPD	05/14/2013	$68.62
	WOODBURN PRESS	05/29/2013	$293.70
			$362.32
RYAN R RYKACZEWSKI	SEA GEAR 3217289116	05/02/2013	$2,411.00
	THE HOME DEPOT 1112	05/13/2013	$228.43
	B & H PHOTO-VIDEO.COM	05/23/2013	$68.00
			$2,707.43
SADDLER J TAYLOR	Amazon.com	05/17/2013	$50.86
			$50.86
SAMUEL D GROSS	AIRGAS SOUTH	05/04/2013	$138.68
	PRODUCTION ADVANTAGE INC	05/03/2013	$242.23
	LOWES #00499	05/17/2013	$398.70
			$779.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A THOMAS	LOWES #01064	05/13/2013	$476.72
	UNITED REFRIG BR #U2	05/28/2013	$68.61
	LEE TRANSPORT EQUIPMENT	05/29/2013	$1,377.00
			$1,922.33
SANDRA BRINGLEY	MICHIGAN STATE UNIVERSIT	05/02/2013	$100.00
	APL APPLE ONLINE STORE	05/04/2013	$99.95
	APL APPLE ONLINE STORE	05/06/2013	$99.00
	APL APPLE ONLINE STORE	05/06/2013	$599.00
	US INK & TONER INC	05/07/2013	$338.10
	VZWRLSS IVR VB	05/09/2013	$130.48
	WWW.EGOSNET.ORG	05/09/2013	$163.15
	DMI DELL HIGHER EDUC	05/18/2013	$52.24
	SOCIETY FOR I-O PSYCHOLO	05/21/2013	$100.00
	AOM ACADEMY OF MNGMNT	05/20/2013	$193.00
	SOCIETY FOR I-O PSYCHOLO	05/21/2013	$50.00
	AOM ACADEMY OF MNGMNT	05/20/2013	$182.00
	SOCIETY FOR I-O PSYCHOLO	05/21/2013	$100.00
	AOM ACADEMY OF MNGMNT	05/20/2013	$204.00
	SOCIETY FOR I-O PSYCHOLO	05/22/2013	$100.00
	DMI DELL HIGHER EDUC	05/22/2013	$1,316.76
	ASTD MEMBERSHIP	05/21/2013	$199.00
			$4,026.68
SANDRA E KNOTTS	AIRGAS SOUTH	05/10/2013	$18.90
	AIRGAS SOUTH	05/15/2013	$72.45
	AIRGAS SOUTH	05/14/2013	$72.45
			$163.80
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	05/02/2013	$35.83
	TROPHIES UNLIMITED	05/08/2013	$28.89
	FORMS AND SUPPLY - AOPD	05/08/2013	$73.22
	Amazon.com	05/27/2013	$117.97
			$255.91
SANDRA J FANCHER	VZWRLSS IVR VB	05/09/2013	$56.29
	VZWRLSS IVR VB	05/21/2013	$90.60
			$146.89
SANDRA J KELLY	VWR INTERNATIONAL INC	05/12/2013	$60.37
	VWR INTERNATIONAL INC	05/14/2013	$45.60
	STAPLS9240496124000	05/15/2013	$404.94
			$510.91
SANDRA L SABO	HP DIRECT-PUBLICSECTOR	05/01/2013	$1,425.45
	HP DIRECT-PUBLICSECTOR	05/02/2013	$351.50
	FORMS AND SUPPLY - AOPD	05/08/2013	$110.19
	AT&T TLG GAC	05/13/2013	$536.99
	US INK & TONER INC	05/16/2013	$639.60
			$3,063.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA MARSHALL	R & D SYSTEMS	05/01/2013	$53.00
	FORMS AND SUPPLY - AOPD	05/03/2013	$21.95
	OFFICEMAX CT IN#380678	05/13/2013	$26.99
	CHANNING BETE CO AHA	05/16/2013	$261.60
			$363.54
SARA J WILCOX	FITBIT INC	05/07/2013	$99.95
	AMAZON MKTPLACE PMTS	05/20/2013	$91.15
	AMAZON MKTPLACE PMTS	05/21/2013	$447.38
	Amazon.com	05/29/2013	$14.47
			$652.95
SARA M EASLER	AT&T 838407448 NBI	05/25/2013	$358.66
			$358.66
SARAH C PRUITT	CARTRIDGE WORLD #	05/15/2013	$72.12
	CARTRIDGE WORLD #	05/16/2013	$53.99
	DOLRTREE 253 00002535	05/22/2013	$20.33
	Amazon.com	05/28/2013	$117.97
	CARTRIDGE WORLD #	05/30/2013	$88.55
			$352.96
SARAH C SCHUMACHER	SC RADIATION QLTY STNDRDS	05/07/2013	$50.00
	TODD & MOORE	05/13/2013	$432.00
			$482.00
SARAH E KELLY	FORMS AND SUPPLY - AOPD	05/08/2013	$25.77
	PALMETTO POS	05/16/2013	$600.00
	PALMETTO POS	05/16/2013	$600.00
	DMI DELL HIGHER EDUC	05/21/2013	$38.38
	WWW101PHONESCOM	05/26/2013	$21.58
	DMI DELL HIGHER EDUC	05/27/2013	$1,137.04
	FORMS AND SUPPLY - AOPD	05/24/2013	$9.04
			$2,431.81
SARAH E ROTHENBERG	HOB TOWER HOBBIES	05/03/2013	$21.53
	VWR INTERNATIONAL INC	05/07/2013	$103.55
	SIGMA ALDRICH US	05/07/2013	$836.55
	SIGMA ALDRICH US	05/07/2013	$57.02
	SIGMA ALDRICH US	05/07/2013	$61.45
	AIRGAS SOUTH	05/09/2013	$9.45
	FISHER SCI CHI	05/09/2013	$116.11
	USA SCIENTIFIC, INC.	05/10/2013	$63.39
	FISHER SCI CHI	05/10/2013	$39.99
	MARCO MEETING	05/15/2013	$526.14
	TFS COLEPARMERINSTRMNT	05/16/2013	$554.52
	CVS PHARMACY #830	05/16/2013	$12.94
	EXCELTA CORPORATION	05/16/2013	$80.52
	TARGET 00011999	05/21/2013	$34.22
	FISHER SCI ATL	05/23/2013	$39.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH E ROTHENBERG	FISHER SCI ATL	05/23/2013	$195.23
	SOUTH CAROLINA BOOKSTORE	05/22/2013	$30.27
	PRAXAIR DIST-ACCUPAY	05/28/2013	$10.53
	FISHER SCI CHI	05/29/2013	$37.43
	MINNESOTA THERMAL SCIEN	05/30/2013	$265.28
			$3,096.11
SARAH M GURLEY	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/16/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
			$375.00
SARAH P CALLAHAN	AMAZON MKTPLACE PMTS	04/30/2013	$129.83
	LOWES #01064	05/02/2013	$237.73
	Amazon.com	05/02/2013	$49.49
	AMAZON MKTPLACE PMTS	05/05/2013	$12.06
	FORMS AND SUPPLY - AOPD	05/03/2013	$175.39
	FORMS AND SUPPLY - AOPD	05/03/2013	$316.85
	Amazon.com	05/04/2013	$27.40
	AMAZON MKTPLACE PMTS	05/04/2013	$38.99
	BENNETT'S POTTERY	05/06/2013	$2,243.30
	ACE GLASS CO INC	05/06/2013	$250.38
	FORMS AND SUPPLY - AOPD	05/06/2013	$113.74
	AMAZON MKTPLACE PMTS	05/09/2013	$65.55
	AMAZON MKTPLACE PMTS	05/09/2013	$355.78
	KREMER PIGMENTS	05/11/2013	$1,402.00
	WATEREE DIVING CENTER	05/13/2013	$226.06
	CITY ART	05/13/2013	$239.22
	LEXJET	05/14/2013	$289.00
	DBC BLICK ART MATERIAL	05/15/2013	$117.98
	APL APPLE ONLINE STORE	05/17/2013	$99.95
	AMAZON MKTPLACE PMTS	05/18/2013	$7.96
	APL APPLE ONLINE STORE	05/17/2013	$929.00
	SUPERBIIZ.COM	05/18/2013	$142.79
	Amazon.com	05/17/2013	$150.93
	APL APPLE ONLINE STORE	05/17/2013	$99.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH P CALLAHAN	AMAZON MKTPLACE PMTS	05/17/2013	$7.99
	APL APPLE ONLINE STORE	05/17/2013	$39.00
	B & H PHOTO-VIDEO.COM	05/20/2013	$78.62
	Amazon.com	05/21/2013	$39.95
	Amazon.com	05/20/2013	$166.58
	JAI JERRYS CATALOG	05/20/2013	$1,037.30
	Amazon.com	05/21/2013	$243.45
	DBC BLICK ART MATERIAL	05/22/2013	$43.40
	H NET HUMANITIES AND SOCI	05/21/2013	$125.00
	EPSON STORE	05/22/2013	$62.98
	ASHGATE PUBLISHING LTD	05/30/2013	$1,051.53
	SCT ENTERPRISES LTD	05/30/2013	$32.00
			$10,648.18
SARAH T LIVINGSTON	37S BASECAMP 2043011	05/10/2013	$20.00
			$20.00
SARAH T LONG	FORMS AND SUPPLY - AOPD	04/29/2013	$9.00
	FREE TIMES	04/30/2013	$625.00
	FORMS AND SUPPLY - AOPD	05/03/2013	$69.29
	RYDER ENGRAVING	05/10/2013	$49.50
	FORMS AND SUPPLY - AOPD	05/21/2013	$17.32
			$770.11
SARAH V PENINGER	THE OFFICE PAL	05/02/2013	$48.90
	SURVEYMONKEY.COM	05/05/2013	$19.95
	FACEBOOK.COM MDRX422HQ	05/03/2013	$22.03
	CTC CONSTANTCONTACT.COM	05/07/2013	$30.00
	US LASER	05/15/2013	$95.00
	PASTPERFECT SOFTWARE	05/21/2013	$745.00
	US LASER	05/23/2013	$348.75
	FORMS AND SUPPLY - AOPD	05/29/2013	$36.31
			$1,345.94
SAURABH CHATTERJEE	AIRGAS SOUTH	05/01/2013	$669.26
	Amazon.com	05/01/2013	$166.89
	SANTA CRUZ BIOTECHNOLOGY	05/04/2013	$169.50
	CAYMAN CHEMICAL CO. INC	05/02/2013	$135.00
	THE BAKER COMPANY INC	05/10/2013	$371.70
	IHC WORLD LLC	05/22/2013	$355.00
	ABCAM	05/29/2013	$596.00
			$2,463.35
SCOTT A VENDEMIA	BEST BUY 00002642	05/01/2013	$699.75
	BEST BUY 00002642	05/24/2013	$139.09
	Amazon.com	05/25/2013	$112.35
			$951.19
SCOTT C HUDSON	JA SEXAUER	05/08/2013	$1,895.90
	GRAYBAR ELECTRIC COMPANY	05/10/2013	$154.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C HUDSON	ABBEY CARPET FLOORING	05/16/2013	$1,924.25
	JA SEXAUER	05/16/2013	$18.27
	LOWES #01064	05/22/2013	$55.51
	LOWES #01064	05/23/2013	$70.70
			$4,118.71
SCOTT C LINDENBERG	UNIV-OF-SC-BOOKSTORE#2400	04/29/2013	$155.76
	IPN/PAYMENTNETWORK	05/01/2013	$1,500.00
	DREAMHOST-DH.FEE.COM	05/03/2013	$142.41
	HP MAGCLOUD.COM	05/17/2013	$65.73
	The State News, Inc	05/28/2013	$2,100.00
	DREAMHOST.COM	05/30/2013	$15.00
			$3,978.90
SCOTT C RICKENBAKER	ROSE TALBERT	05/06/2013	$99.38
	US INK & TONER INC	05/11/2013	$119.60
	BEST BUY 00002642	05/17/2013	$962.99
	JUST HI LINE INDUSTRIES	05/23/2013	$530.40
	PRODUCTION ADVANTAGE INC	05/23/2013	$897.72
	GREEN GUARD FIRST AID & S	05/23/2013	$204.32
	ACE HARWARE OF CAYCE	05/24/2013	$22.18
			$2,836.59
SCOTT COOPER	ACTION BOLT AND SUPPLY IN	05/02/2013	$1,700.61
	ACTION BOLT AND SUPPLY IN	05/02/2013	$73.27
	JOHNSON CONTROLS SS	05/22/2013	$301.90
	HD SUPPLY ELEC. #5G	05/29/2013	$430.47
			$2,506.25
SCOTT CRITTENDEN	DKC DIGI KEY CORP	05/03/2013	$331.69
	UNIV-OF-SC-BOOKSTORE#2400	05/02/2013	$32.38
	AIRGAS SOUTH	05/09/2013	$34.65
	AIRGAS SOUTH	05/21/2013	$142.23
	MKS INSTRUMENTS INC	05/24/2013	$690.00
			$1,230.95
SCOTT E STURKIE	1140 PERRY MANN	04/30/2013	$139.44
	GATEWAY #1 COLA	05/08/2013	$52.97
	GRAHL ELECTRIC SUPPLY CO	05/09/2013	$91.86
	1140 PERRY MANN	05/14/2013	$57.93
	CONSOLIDATED PIPE-COLUMBI	05/17/2013	$240.46
	FERGUSON ENTERPRISES 1891	05/20/2013	$178.53
	RICHLAND INDUSTRIAL	05/21/2013	$19.40
	ACE HARWARE OF CAYCE	05/22/2013	$41.71
	GATEWAY #1 COLA	05/21/2013	$14.34
	RICHLAND INDUSTRIAL	05/23/2013	$115.01
	GATEWAY #1 COLA	05/23/2013	$4.19
	CONSOLIDATED PIPE-COLUMBI	05/28/2013	$336.73
			$1,292.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT J RICE	EPTING DISTRIBUTORS IN	04/29/2013	$25.86
	COLUMBIA WINAIR CO	04/30/2013	$25.23
	C C DICKSON CO 1002	05/01/2013	$54.96
	BAKER DISTRIBUTING #541	05/07/2013	$143.87
	THE TRANE COMPANY	05/10/2013	$145.06
	THE TRANE COMPANY	05/15/2013	$91.35
	JOHNSTONE SUPPLY -394	05/20/2013	$1,320.09
	BAKER DISTRIBUTING #541	05/22/2013	$171.63
	COLUMBIA WINAIR CO	05/22/2013	$23.64
	COLUMBIA WINAIR CO	05/22/2013	$21.21
	CITY ELECTRIC REPAIR INC	05/24/2013	$135.21
	COLUMBIA WINAIR CO	05/29/2013	$465.33
	COLUMBIA WINAIR CO	05/30/2013	$442.80
	RICHLAND INDUSTRIAL	05/30/2013	$206.14
			$3,272.38
SCOTT M WHITE	Amazon.com	05/01/2013	$43.15
	PRAXAIR DISTRIBUTION I	05/10/2013	$9.64
	PRAXAIR DISTRIBUTION I	05/10/2013	$18.00
	PRAXAIR DISTRIBUTION I	05/15/2013	$1.00
	APL APPLE ONLINE STORE	05/17/2013	$183.00
	APL APPLE ONLINE STORE	05/18/2013	$1,399.00
			$1,653.79
SCOTT R GOODE	VWR INTERNATIONAL INC	05/16/2013	$51.98
	FISHER SCI ATL	05/23/2013	$43.29
	STARNA CELLS INC	05/29/2013	$168.30
			$263.57
SCOTT W PRILL	PROMOTIONS NOW	05/15/2013	$951.83
	UNIV-OF-SC-BOOKSTORE#2400	05/28/2013	$121.00
			$1,072.83
SCOTTY KEDNOCKER	OFFICE DEPOT #1214	04/30/2013	$738.27
	APOLLO-FURNITURE ASSEMBLY	05/02/2013	$170.00
	OFFICE DEPOT #1214	05/03/2013	$334.77
	1800GOFEDEX 10010007	05/08/2013	$139.39
	ACE HARWARE OF CAYCE	05/30/2013	$41.71
			$1,424.14
SEAN P PLACE	LOWES #01064	05/23/2013	$27.95
	LOWES #01064	05/29/2013	$13.56
	LOWES #01064	05/29/2013	$21.77
			$63.28
SETH G JOHN	FISHER SCI ATL	05/03/2013	$170.35
	FISHER SCI ATL	05/07/2013	$131.71
	AMAZON MKTPLACE PMTS	05/11/2013	$26.27
	FISHER SCI ATL	05/10/2013	$170.35
	FISHER SCI ATL	05/21/2013	$394.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SETH G JOHN	PAYPAL LABSTUFF	05/28/2013	$187.68
	FISHER SCI ATL	05/30/2013	$30.69
			$1,111.92
SHAHRIAR SALIM	AMAZON MKTPLACE PMTS	05/01/2013	$27.45
	Amazon.com	05/07/2013	$375.68
	MCMASTER-CARR	05/06/2013	$37.83
	MCMASTER-CARR	05/07/2013	$35.26
	MCMASTER-CARR	05/09/2013	$31.20
	SO.CAROLINA FLUID SYSTM	05/20/2013	$51.92
	SO.CAROLINA FLUID SYSTM	05/20/2013	$39.31
	MCMASTER-CARR	05/20/2013	$78.08
	SO.CAROLINA FLUID SYSTM	05/24/2013	$150.21
			$826.94
SHAMAITA S SHETU	Amazon.com	05/11/2013	$39.48
	FEDEX 795780617924	05/14/2013	$10.98
	WATER & POWER TECHNOLO	05/17/2013	$575.00
			$625.46
SHANA F DRY	MITCHELL GRAPHICS INC.	05/07/2013	$1,823.58
	COMPORIUM PUBLISHING	05/10/2013	$53.75
	THE LANCASTER NEWS	05/13/2013	$41.67
	THE HERALD CLASSIFIEDS	05/13/2013	$10.46
	THE BERRY COMPANY	05/13/2013	$36.00
			$1,965.46
SHANE P SONNEFELD	ADI SECURITY PRD CB	04/30/2013	$1,539.96
	ADI SECURITY PRD CB	05/23/2013	$384.99
	ADI SECURITY PRD CB	05/28/2013	$384.99
			$2,309.94
SHANNON DAVIS	VWR INTERNATIONAL INC	05/01/2013	$74.03
	INTEGRATED DNA TECH	05/06/2013	$22.25
	VWR INTERNATIONAL INC	05/08/2013	$14.45
	VWR INTERNATIONAL INC	05/08/2013	$100.22
	AMAZON MKTPLACE PMTS	05/08/2013	$33.97
	VWR INTERNATIONAL INC	05/09/2013	$27.85
	VWR INTERNATIONAL INC	05/10/2013	$251.55
	FISHER SCI ATL	05/11/2013	$109.14
	FISHER SCI ATL	05/10/2013	$313.26
	VWR INTERNATIONAL INC	05/15/2013	$43.46
	VWR INTERNATIONAL INC	05/16/2013	$93.07
	VWR INTERNATIONAL INC	05/16/2013	$128.25
	FISHER SCI ATL	05/16/2013	$38.97
	VWR INTERNATIONAL INC	05/18/2013	$402.30
	FISHER SCI ATL	05/17/2013	$167.58
	FISHER SCI ATL	05/17/2013	$25.98
	LEICA MICROSYSTEMS	05/29/2013	$1,950.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,796.89
SHANNON VIRTUE	Amazon.com	05/02/2013	$451.35
	Amazon.com	05/02/2013	$27.41
	AMAZON MKTPLACE PMTS	05/02/2013	$49.87
	AMAZON MKTPLACE PMTS	05/03/2013	$7.17
	Amazon.com	05/05/2013	$18.57
	APL APPLE ONLINE STORE	05/05/2013	$2,391.12
	AMAZON MKTPLACE PMTS	05/04/2013	$7.00
	AMAZON MKTPLACE PMTS	05/03/2013	$7.17
	AMAZON MKTPLACE PMTS	05/03/2013	$7.17
	AMAZON MKTPLACE PMTS	05/03/2013	$14.00
	AMAZON MKTPLACE PMTS	05/03/2013	$21.00
	AMAZON MKTPLACE PMTS	05/03/2013	$7.17
	AMAZON MKTPLACE PMTS	05/03/2013	$7.00
	AMAZON MKTPLACE PMTS	05/03/2013	$7.00
	AMAZON MKTPLACE PMTS	05/03/2013	$7.04
	AMAZON MKTPLACE PMTS	05/03/2013	$7.00
	APL APPLE ONLINE STORE	05/05/2013	$128.52
	Amazon.com	05/04/2013	$255.28
	Amazon.com	05/06/2013	$32.12
	Amazon.com	05/06/2013	$74.87
	BUYONLINENOW.COM	05/06/2013	$362.88
	Amazon.com	05/06/2013	$42.27
	TARGET 00019232	05/12/2013	$75.58
	AMAZON MKTPLACE PMTS	05/16/2013	$12.50
	Amazon.com	05/16/2013	$44.42
	AMAZON MKTPLACE PMTS	05/16/2013	$30.62
	AMAZON MKTPLACE PMTS	05/17/2013	$31.15
	Amazon.com	05/17/2013	$90.16
	AMAZON MKTPLACE PMTS	05/30/2013	$31.15
			$4,248.56
SHARON L RUPP	Amazon.com	05/14/2013	$42.96
	Amazon.com	05/14/2013	$31.94
			$74.90
SHARON W BRANNEN	FORMS AND SUPPLY - AOPD	04/30/2013	$90.90
	FORMS AND SUPPLY - AOPD	05/09/2013	$30.16
	TECHSMITH CORPORATION	05/21/2013	$299.00
	TECHSMITH CORPORATION	05/23/2013	$75.00
	FORMS AND SUPPLY - AOPD	05/23/2013	$140.10
			$635.16
SHAWN D MASTO	APL APPLE ONLINE STORE	05/01/2013	$104.94
	APL APPLE ONLINE STORE	05/01/2013	$63.55
	APL APPLE ONLINE STORE	05/01/2013	$20.14
	SOUTHEASTERN PRINTING &	05/02/2013	$187.62
	SC LAW ENFORCEMENT	05/06/2013	$8.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN D MASTO	SC LAW ENFORCEMENT	05/06/2013	$8.00
	SC LAW ENFORCEMENT	05/06/2013	$8.00
	SC LAW ENFORCEMENT	05/06/2013	$8.00
	SC LAW ENFORCEMENT	05/06/2013	$8.00
	SC LAW ENFORCEMENT	05/08/2013	$8.00
	SC LAW ENFORCEMENT	05/09/2013	$8.00
	SOUTHEASTERN PRINTING &	05/09/2013	$413.40
	BEST BUY 00002949	05/14/2013	$95.39
	SHERWIN WILLIAMS #2333	05/24/2013	$108.28
	THE HOME DEPOT #1129	05/24/2013	$254.23
	SC LAW ENFORCEMENT	05/28/2013	$8.00
			$1,311.55
SHAWN R BOUCHER	ENABLING TECHNOLOGIES	05/21/2013	$768.58
			$768.58
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	05/01/2013	$388.00
	Amazon.com	05/09/2013	$387.57
	Amazon.com	05/13/2013	$21.95
	SMITH & JONES JANITORI	05/21/2013	$149.42
			$946.94
SHEDRIC J DOUGLAS	ADOBE SYSTEMS, INC.	04/30/2013	$19.99
	SYX GLOBALGOV/EDSOLUTN	05/03/2013	$521.95
	SYX GLOBALGOV/EDSOLUTN	05/07/2013	$310.43
	KIOWARE	05/22/2013	$84.00
			$936.37
SHEILA B HEATLEY	FORMS AND SUPPLY - AOPD	04/29/2013	$19.93
	FORMS AND SUPPLY - AOPD	05/01/2013	$41.95
	SHRED WITH US	05/03/2013	$60.00
	ACADEMY - CDR	05/06/2013	$226.00
	ICL TELECON IC	05/08/2013	$22.56
	ICL TELECON IC	05/08/2013	$13.65
	Staples Tech Soln	05/15/2013	$40.87
	APL APPLE ONLINE STORE	05/16/2013	$35.31
	APL APPLE ONLINE STORE	05/16/2013	$0.33
	FEDEX 431814721	05/26/2013	$19.93
	VZWRLSS MY VZ VB P	05/23/2013	$363.59
	AT&T 287237292957NBI	05/23/2013	$84.98
	FORMS AND SUPPLY - AOPD	05/29/2013	$23.58
			$952.68
SHEILA P SMOAK	PAYPAL ENVATO	05/01/2013	$42.00
	PALMETTO PARCELS PLUS	05/01/2013	$16.00
	WAL-MART #1358	05/01/2013	$24.35
	PAYPAL BETTERDECOR	05/01/2013	$8.99
	PAYPAL DKVARROWHD	05/01/2013	$38.00
	GRADUATION SOLUTIONS	05/03/2013	$322.37
	STAPLS9240169817000	05/04/2013	$366.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA P SMOAK	WAL-MART #1358	05/06/2013	$36.82
	STAPLS9240362563000	05/10/2013	$354.15
	STAPLS9240362563000	05/14/2013	$21.70
	COST PLUS WLD #216	05/25/2013	$9.77
	STAPLS9240954739000	05/30/2013	$438.61
			$1,679.28
SHELBY L COLLINS	AMAZON MKTPLACE PMTS	05/09/2013	$419.79
	FARONICS TECHNOLOGIES USA	05/09/2013	$826.59
	AMERICAN SKYNET	05/20/2013	$69.66
			$1,316.04
SHELLEY L COBURN	B & H PHOTO-VIDEO.COM	05/20/2013	$172.30
	APPLIED VIDEO SYSTEMS INC	05/22/2013	$532.39
	FORMS AND SUPPLY - AOPD	05/22/2013	$723.34
			$1,428.03
SHEREE M MARTIN	GENBOOK INC	05/02/2013	$39.95
	DMI DELL HIGHER EDUC	05/04/2013	$176.20
	DMI DELL HIGHER EDUC	05/04/2013	$489.45
	DMI DELL HIGHER EDUC	05/07/2013	$1,512.90
	DMI DELL HIGHER EDUC	05/07/2013	$587.36
	REACH TECHNOLOGIES	05/10/2013	$337.00
	DMI DELL HIGHER EDUC	05/17/2013	$395.12
	APL APPLE ONLINE STORE	05/28/2013	$106.92
	APL APPLE ONLINE STORE	05/28/2013	$52.92
	APL APPLE ONLINE STORE	05/28/2013	$646.92
	DMI DELL HIGHER EDUC	05/31/2013	$353.29
	DMI DELL HIGHER EDUC	05/31/2013	$391.56
			$5,089.59
SHERON B GAUSE	FORMS AND SUPPLY - AOPD	05/01/2013	$83.18
	FORMS AND SUPPLY - AOPD	05/02/2013	$31.50
	FORMS AND SUPPLY - AOPD	05/02/2013	$22.60
	FORMS AND SUPPLY - AOPD	05/02/2013	$87.69
	FORMS AND SUPPLY - AOPD	05/02/2013	$36.12
	FORMS AND SUPPLY - AOPD	05/14/2013	$308.58
	FORMS AND SUPPLY - AOPD	05/14/2013	$27.78
	VZWRLSS MY VZ VB P	05/16/2013	$1,644.50
	FORMS AND SUPPLY - AOPD	05/15/2013	$87.41
	AWARD SPECIALTIES AND	05/15/2013	$93.99
	FEDEX 857598179169	05/22/2013	$15.53
	FORMS AND SUPPLY - AOPD	05/24/2013	$334.13
			$2,773.01
SHERRI M JENIK	FORMS AND SUPPLY - AOPD	04/30/2013	$24.18
	PHOENIX PRINTING	05/14/2013	$2,335.00
	TROPHIES UNLIMITED	05/14/2013	$139.10
	FORMS AND SUPPLY - AOPD	05/14/2013	$7.73
	TROPHIES UNLIMITED	05/14/2013	$282.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI M JENIK	AAC AND U	05/24/2013	$278.55
	FORMS AND SUPPLY - AOPD	05/29/2013	$5.48
			$3,072.52
SHERRIE HOWELL REDMOND	1800GOFEDEX 10010007	05/01/2013	$1,093.65
	1800GOFEDEX 10010007	05/10/2013	$350.23
	1800GOFEDEX 10010007	05/09/2013	$106.56
	APPOINTMENTQUEST LLC	05/09/2013	$45.99
	FISHER SCI HUS	05/14/2013	$119.60
	PERSONNEL CONCEPTS	05/15/2013	$25.90
	PERSONNEL CONCEPTS	05/15/2013	$352.88
	THEHARDWARECITY.COM	05/21/2013	$155.50
	VWR INTERNATIONAL INC	05/21/2013	$774.72
	S3 STORES INC	05/20/2013	$302.57
	KURT J. LESKER COMPANY	05/20/2013	$180.12
	1800GOFEDEX 10010007	05/20/2013	$112.04
	FISHER SCI HUS	05/23/2013	$152.81
	1800GOFEDEX 10010007	05/29/2013	$90.22
	1800GOFEDEX 10010007	05/29/2013	$47.23
			$3,910.02
SHERRIE L COOK	SMITH RUBBER STAMP & SEAL	05/03/2013	$8.66
	FORMS AND SUPPLY - AOPD	05/03/2013	$378.77
			$387.43
SHERRY L FEGGANS	PAYPAL LAPTOPBATT	05/02/2013	$108.00
	DISPLAYS2GOCOM	05/04/2013	$184.72
	CTC CONSTANTCONTACT.COM	05/03/2013	$80.00
	CHIPCO COMPUTER	05/08/2013	$220.32
	B & H PHOTO-VIDEO.COM	05/09/2013	$44.95
	GH GITHUB.COM 1RJTL	05/11/2013	$7.00
	THE PAIGE CO CONTAINERS	05/23/2013	$1,261.00
	GAYLORD BROS INC	05/26/2013	$267.06
	AMAZON MKTPLACE PMTS	05/28/2013	$30.65
	ADOBE SYSTEMS, INC.	05/28/2013	$19.99
	LABELVALUE.COM	05/29/2013	$192.00
			$2,415.69
SHERRY L MORRISON	FEDEX 799690184027	05/11/2013	$33.99
	FEDEX 799747765579	05/16/2013	$125.35
	FEDEX 799747913474	05/18/2013	$60.16
	FEDEX 799802208576	05/22/2013	$49.51
	FEDEX 799800266966	05/22/2013	$125.35
	AIRGAS SOUTH	05/24/2013	$120.75
	FEDEX 799821020305	05/26/2013	$22.76
	AT&T 287024035386NBI	05/25/2013	$74.06
	AT&T 287019424233NBI	05/25/2013	$95.06
	FEDEX 802528251291	05/29/2013	$19.93
			$726.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	VWR INTERNATIONAL INC	05/01/2013	$70.44
	VWR INTERNATIONAL INC	05/01/2013	$129.36
	VWR INTERNATIONAL INC	05/01/2013	$29.20
	VWR INTERNATIONAL INC	05/01/2013	$175.20
	FISHER SCI ATL	05/03/2013	$219.55
	FISHER SCI ATL	05/17/2013	$190.23
	VWR INTERNATIONAL INC	05/25/2013	$14.92
	VWR INTERNATIONAL INC	05/29/2013	$139.09
	VWR INTERNATIONAL INC	05/29/2013	$100.41
	FISHER SCI ATL	05/29/2013	$221.43
			$1,289.83
SHERYL R STARNES	FEDEX 10956283	05/02/2013	$35.91
	FEDEX 11003915	05/09/2013	$271.11
	FORMS AND SUPPLY - AOPD	05/08/2013	$103.95
	FORMS AND SUPPLY - AOPD	05/13/2013	$41.50
	FEDEX 11053295	05/16/2013	$19.34
	DMV INTERNET 205	05/23/2013	$6.00
	DMV INTERNET 205	05/24/2013	$6.00
	FEDEX 11147601	05/30/2013	$87.80
			$571.61
SHIRLEY A MCKENZIE	FORMS AND SUPPLY - AOPD	04/30/2013	$15.56
	LOWES #00433	05/01/2013	$54.90
	GRIPCASE, LLC	05/01/2013	$254.12
	AMAZON MKTPLACE PMTS	05/02/2013	$101.84
	AMAZON MKTPLACE PMTS	05/02/2013	$33.33
	SC LAW ENFORCEMENT	05/03/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	FORMS AND SUPPLY - AOPD	05/07/2013	$288.00
	WALMART.COM 8009666546	05/09/2013	$49.36
	VZWRLSS IVR VB	05/09/2013	$607.75
	SC LAW ENFORCEMENT	05/10/2013	$25.00
	FORMS AND SUPPLY - AOPD	05/09/2013	$101.96
	FRIENDS OF DISABLED ADULT	05/13/2013	$950.00
	POLLOCK COMPANY	05/14/2013	$63.62
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/15/2013	$25.00
	FORMS AND SUPPLY - AOPD	05/15/2013	$20.18
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	APSE	05/21/2013	$105.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	MANAGEDPRINT	05/22/2013	$210.60
	FORMS AND SUPPLY - AOPD	05/23/2013	$313.93
	MEDEX SUPPLY DISTRIBUTORS	05/28/2013	$950.00
	SURVEYMONKEY.COM	05/30/2013	$200.00
			$4,495.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	04/29/2013	$463.86
	FORMS AND SUPPLY - AOPD	05/02/2013	$58.38
	PHYSICIANSWEAR	05/07/2013	$144.62
	FORMS AND SUPPLY - AOPD	05/08/2013	$4.43
	FORMS AND SUPPLY - AOPD	05/13/2013	$92.86
	FORMS AND SUPPLY - AOPD	05/16/2013	$199.38
	FORMS AND SUPPLY - AOPD	05/16/2013	$47.92
			$1,011.45
SHIRLEY D NEAL	CHRONICLE OF HIGHER EDU	05/06/2013	$1,162.50
	CAROLINA AWARDS	05/21/2013	$7.49
	SUN PRINTING	05/28/2013	$319.93
			$1,489.92
SIRIVATCH SHIMPALEE	AIRGAS SOUTH	05/08/2013	$35.56
	AIRGAS SOUTH	05/10/2013	$94.51
			$130.07
SOHEILA GHARANFOLI	WAL-MART #0881	05/30/2013	$139.54
			$139.54
SONYA S HALL	PROCRESENT PROMOTIONS	04/29/2013	$363.88
	OFFICEMAX CT IN#273919	05/06/2013	$401.75
	OFFICEMAX CT IN#274279	05/06/2013	$464.51
	TPC GOPHER	05/07/2013	$185.79
	SSI SCHOOL SPECIALTY	05/07/2013	$316.00
	ALLEGRA PRINT AND IMAGIN	05/17/2013	$29.07
	SURVEYMONKEY.COM	05/22/2013	$200.00
	AMAZON MKTPLACE PMTS	05/22/2013	$10.69
	PAYPAL LIFEPRINT	05/22/2013	$19.95
	AMAZON MKTPLACE PMTS	05/22/2013	$6.75
	Amazon.com	05/22/2013	$37.09
	AMAZON MKTPLACE PMTS	05/23/2013	$10.98
	SIGN MEDIA INC	05/22/2013	$128.35
	AMAZON MKTPLACE PMTS	05/23/2013	$5.99
	AMAZON MKTPLACE PMTS	05/23/2013	$4.71
	AMAZON MKTPLACE PMTS	05/23/2013	$4.00
	AMAZON MKTPLACE PMTS	05/24/2013	$16.95
	AMAZON MKTPLACE PMTS	05/24/2013	$13.91
	AMAZON MKTPLACE PMTS	05/28/2013	$4.76
	THE UPS STORE 3128	05/28/2013	$725.04
	EDUCATIONAL INNOVATIONS	05/29/2013	$53.35
			$3,003.52
SOUMITRA GHOSHROY	AIRGAS SOUTH	05/11/2013	$111.40
	Amazon.com	05/20/2013	$101.98
	AIRGAS SOUTH	05/24/2013	$212.40
	TED PELLA INC	05/24/2013	$131.14
	AMAZON MKTPLACE PMTS	05/29/2013	$8.99
	Amazon.com	05/30/2013	$16.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$582.70
SOURAV BANERJEE	VISHAY MEASUREMENTSGRP	05/01/2013	$112.12
	OFFICE DEPOT #332	05/11/2013	$367.09
	DELL SALES & SERVICE	05/25/2013	$21.58
	DELL SALES & SERVICE	05/25/2013	$1,688.90
			$2,189.69
STACEY D MILLS	ALLEGRA PRINT AND IMAGIN	05/07/2013	$27.10
			$27.10
STACI J BRETON	MURR PRINTING	04/29/2013	$29.68
	THE ISLAND PACKET	05/13/2013	$632.50
	STAPLES 00111906	05/27/2013	$9.85
			$672.03
STACIE L WILLIAMS	DOLRTREE 5037 00050377	04/30/2013	$3.21
	AAC AND U	05/10/2013	$57.84
	UNIGUEST	05/15/2013	$6.83
	CAROLINA AWARDS	05/21/2013	$7.49
	FORMS AND SUPPLY - AOPD	05/22/2013	$115.34
			$190.71
STACIE S DAVENPORT	NACAS	05/03/2013	$1,100.00
	FORMS AND SUPPLY - AOPD	05/13/2013	$137.05
			$1,237.05
STACY A SOMERS	Amazon.com	05/03/2013	$72.65
	Amazon.com	05/03/2013	$736.99
	AMAZON MKTPLACE PMTS	05/03/2013	$391.28
	OFFICE DEPOT #2349	05/06/2013	$345.93
	AMAZON MKTPLACE PMTS	05/10/2013	$54.95
	Amazon.com	05/11/2013	$23.44
	AMAZON MKTPLACE PMTS	05/11/2013	$40.52
	STEVE WEISS MUSIC INC	05/13/2013	$249.35
	APL APPLE ONLINE STORE	05/17/2013	$29.99
	APL APPLE ONLINE STORE	05/18/2013	$86.35
	PAYPAL LOGOSVERLAG	05/17/2013	$85.50
	OFFICE DEPOT #2349	05/16/2013	$195.15
	APL APPLE ONLINE STORE	05/18/2013	$69.07
	APL APPLE ONLINE STORE	05/18/2013	$37.75
	SWEETWATER SOUND	05/17/2013	$374.94
	APL APPLE ONLINE STORE	05/18/2013	$16.25
	APL APPLE ONLINE STORE	05/18/2013	$31.32
	AMAZON MKTPLACE PMTS	05/22/2013	$122.91
	AMAZON MKTPLACE PMTS	05/22/2013	$67.12
			$3,031.46
STACY L FRITZ	STAPLS9240077149000	05/02/2013	$45.29
	AMAZON MKTPLACE PMTS	05/10/2013	$6.42
			$51.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STANETTE L BROWN	ASSN OF AMER MED COLL	04/29/2013	$133.28
	AMAZON MKTPLACE PMTS	05/02/2013	$75.65
	INVITROGEN 23061914	05/03/2013	$783.00
	Amazon.com	05/05/2013	$288.99
	Amazon.com	05/05/2013	$235.94
	USA SCIENTIFIC, INC.	05/07/2013	$76.93
	AMAZON MKTPLACE PMTS	05/08/2013	$487.90
	BIO RAD VIBROWN05/07/1	05/08/2013	$240.00
	INVITROGEN 23076258	05/09/2013	$143.10
	INTEGRATED DNA TECH	05/10/2013	$23.25
	INTEGRATED DNA TECH	05/21/2013	$89.00
	OVR O.CO/OVERSTOCK.COM	05/24/2013	$159.00
	SENTRY GROUP	05/28/2013	$45.00
			$2,781.04
STANLEY J LARAQUE	STAPLES 00103911	05/09/2013	$12.95
	ZAGG	05/09/2013	$11.99
	WWW.NEWEGG.COM	05/28/2013	$204.98
			$229.92
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	05/06/2013	$73.07
	SAFETY PLUS	05/07/2013	$29.32
	CARAWAY FIRE & SAFETY	05/02/2013	$80.25
	ACE HARWARE OF CAYCE	05/08/2013	$12.82
	RICHLAND INDUSTRIAL	05/09/2013	$73.38
	RICHLAND INDUSTRIAL	05/10/2013	$45.31
	RICHLAND INDUSTRIAL	05/10/2013	$85.50
	LOWES #00499	05/10/2013	$63.17
	DISTRIBU INTERNA-NEW YORK	05/14/2013	$18.53
	CARAWAY FIRE & SAFETY	05/16/2013	$374.50
	LOWES #00499	05/16/2013	$100.47
	RICHLAND INDUSTRIAL	05/17/2013	$46.21
	DISTRIBU INTERNA-NEW YORK	05/21/2013	$365.21
	RICHLAND INDUSTRIAL	05/22/2013	$262.60
	LOWES #00499	05/23/2013	$297.46
	LOWES #00626	05/28/2013	$47.90
	LOWES #00626	05/28/2013	$556.36
	DISTRIBU INTERNA-NEW YORK	05/29/2013	$896.40
			$3,428.46
STEFANIE A PIRWITZ	VZWRLSS PRPAY AUTOPAY	05/15/2013	$20.00
	WAL-MART #1183	05/20/2013	$641.37
	DKC DIGI KEY CORP	05/23/2013	$112.74
	FORMS AND SUPPLY - AOPD	05/22/2013	$18.32
	VWR INTERNATIONAL INC	05/24/2013	$20.53
	Amazon.com	05/24/2013	$32.03
	AMAZON MKTPLACE PMTS	05/24/2013	$434.16
	VWR INTERNATIONAL INC	05/25/2013	$185.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEFANIE A PIRWITZ	Amazon.com	05/24/2013	$65.17
	VEX ROBOTICS	05/24/2013	$163.91
	MCMASTER-CARR	05/23/2013	$123.27
			$1,817.04
STELLA F KNIGHT-SANDLE	IF ITS PAPER	05/16/2013	$20.92
	AWARD SPECIALTIES AND	05/17/2013	$218.33
	AWARD SPECIALTIES AND	05/17/2013	$1,329.08
			$1,568.33
STEPHANIE DEJONG	HAWKEYE TECHNOLOGIES	04/30/2013	$585.29
	ESCO OPTICS	04/30/2013	$135.96
	1140 PERRY MANN	05/03/2013	$107.57
	THE MATHWORKS INC	05/07/2013	$499.68
	THE MATHWORKS INC	05/07/2013	$254.85
	WWW.NEWEGG.COM	05/07/2013	$179.55
	VWR INTERNATIONAL INC	05/21/2013	$814.72
	CVS PHARMACY #830	05/22/2013	$21.59
	PIKE TECHNOLOGIES	05/23/2013	$291.00
	FEDEXOFFICE 00015024	05/29/2013	$83.15
	LOWES #02356	05/29/2013	$183.75
	WALMART.COM 8009666546	05/29/2013	$73.40
	FEDEXOFFICE 00015024	05/29/2013	$78.30
			$3,308.81
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	05/26/2013	$85.69
			$85.69
STEPHANIE G SANDERS	PITNEY BOWES	05/16/2013	$87.54
			$87.54
STEPHEN A BORGIANINI	STAPLES 00111906	04/29/2013	$6.23
	THE HOME DEPOT 1115	05/05/2013	$21.71
	AMAZON MKTPLACE PMTS	05/07/2013	$206.00
	STAPLES 00108787	05/09/2013	$24.03
	WEST MARINE #567	05/12/2013	$17.48
	SIGMA ALDRICH US	05/15/2013	$159.00
	DICKS SPORTING GOODS	05/16/2013	$18.00
	LOWES #01533	05/16/2013	$27.45
	PETCO 2756 63527568	05/17/2013	$92.20
	THE HOME DEPOT 1115	05/17/2013	$11.19
	WAL-MART #2832	05/20/2013	$10.18
	THE HOME DEPOT 1115	05/20/2013	$75.20
	PETCO 2756 63527568	05/21/2013	$39.21
	WAL-MART #2832	05/22/2013	$47.24
	LOWES #01533	05/24/2013	$19.02
	WAL-MART #2832	05/24/2013	$35.19
	WAL-MART #2832	05/28/2013	$3.39
	WAL-MART #2832	05/28/2013	$12.18
	STAPLES 00111906	05/29/2013	$14.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$839.46
STEPHEN A HARRIS	STAPLES 00103911	04/30/2013	$64.18
	ATT AT&T TELECONF 05/2	05/13/2013	$17.92
	AT&T 820321506 NBI	05/13/2013	$371.57
			$453.67
STEPHEN L FOREHAND	THE BOAT SHED	04/30/2013	$84.78
	BAKERS GLASS AND MIRRO	05/01/2013	$20.99
	CARLOS COMPLETE CAR CARE	05/02/2013	$221.85
	THOMAS SUPPLY CO	05/08/2013	$99.44
	THOMAS SUPPLY CO	05/10/2013	$49.50
	THE HOME DEPOT 1122	05/16/2013	$462.21
	THOMAS SUPPLY CO	05/16/2013	$44.17
	BACKYARD BIRDS	05/17/2013	$25.33
	THE BOAT SHED	05/16/2013	$55.49
	GEORGETOWN HARDWARE	05/22/2013	$95.15
	MCCALLS SUPPLY INC 14	05/22/2013	$62.02
	PALMETTO ACE AND HOME	05/22/2013	$42.22
	CARQUEST AUTO PARTS	05/22/2013	$101.26
	LOWES #01004	05/29/2013	$252.84
	CARLOS COMPLETE CAR CARE	05/29/2013	$221.64
	PALMETTO ACE AND HOME	05/29/2013	$9.51
	THE BOAT SHED	05/29/2013	$1,202.04
			$3,050.44
STEPHEN L MORGAN	AMAZON MKTPLACE PMTS	05/21/2013	$289.44
	Silicon Solutions	05/23/2013	$1,166.40
	THE MATHWORKS INC	05/29/2013	$659.52
	THE MATHWORKS INC	05/29/2013	$139.92
	Amazon.com	05/30/2013	$45.54
	AMAZON MKTPLACE PMTS	05/30/2013	$5.38
			$2,306.20
STEPHEN L THOMPSON	APL APPLE ONLINE STORE	05/21/2013	$197.64
	APL APPLE ONLINE STORE	05/21/2013	$1,197.69
	LOWES #01064	05/24/2013	$88.99
	TARGET 00013193	05/30/2013	$44.00
	LOWES #03026	05/30/2013	$51.63
	WAL-MART #2214	05/30/2013	$75.11
	WAL-MART #1339	05/30/2013	$59.01
			$1,714.07
STEVEN D SMITH	ARC 313	05/06/2013	$27.28
	ARC 313	05/20/2013	$9.18
			$36.46
STEVEN F DAHM	FROMUTH TENNIS	04/30/2013	$97.22
			$97.22
STEVEN M BORDERS	BEST BUY 00002642	05/06/2013	$2,097.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN M BORDERS	BEST BUY 00002642	05/07/2013	$1,604.98
	AIRGAS SOUTH	05/09/2013	$39.80
	AIRGAS SOUTH	05/11/2013	$75.00
	BEST BUY 00002642	05/17/2013	$962.99
			$4,779.86
STEVEN M HUDSON	AIRGAS SOUTH	05/15/2013	$105.50
	DILLON SUPPLY COMPANY	05/17/2013	$47.74
	DILLON SUPPLY COMPANY	05/17/2013	$125.50
	LOWES #00499	05/22/2013	$4.48
	ACE HARWARE OF CAYCE	05/22/2013	$33.48
	LOWES #00499	05/22/2013	$27.20
	DILLON SUPPLY COMPANY	05/22/2013	$50.56
	LOWES #00499	05/23/2013	$4.54
	DILLON SUPPLY COMPANY	05/24/2013	$48.93
	LOWES #00499	05/24/2013	$5.42
	LOXCREEN BUILDING	05/29/2013	$142.58
	DILLON SUPPLY COMPANY	05/28/2013	$100.21
			$696.14
STEVEN P WILSON	INVITROGEN 23042398	05/01/2013	$227.54
	INTEGRATED DNA TECH	05/03/2013	$110.25
	INVITROGEN 23091228	05/14/2013	$227.54
	INTEGRATED DNA TECH	05/14/2013	$47.25
	CLONTECH LABS INC	05/15/2013	$1,372.00
	GENSCRIPT	05/13/2013	$657.31
	FISHER SCI ATL	05/17/2013	$901.70
	FISHER SCI ATL	05/17/2013	$103.19
	INVITROGEN 23109061	05/17/2013	$610.50
	FISHER SCI ATL	05/23/2013	$69.00
	FEDEX 432214463	05/30/2013	$90.88
			$4,417.16
STEVEN ROBERTSON	ACCUCONFERENCE	05/01/2013	$179.37
	APL APPLE ONLINE STORE	05/02/2013	$780.03
	DMI DELL HIGHER EDUC	05/03/2013	$2,426.74
	BEST BUY 00014662	05/06/2013	$224.67
	OFFICE DEPOT #1214	05/09/2013	$395.25
	ZAGG	05/09/2013	$129.99
	MACMILLAN PUBLISHERS L	05/14/2013	$297.00
	Amazon.com	05/15/2013	$100.17
	COMPUTER CABLE STORE COM	05/16/2013	$8.04
	ACROPRINT TIME RECORDER C	05/24/2013	$21.70
	ACCUCONFERENCE	05/27/2013	$89.43
	OFFICE DEPOT #1214	05/29/2013	$592.86
			$5,245.25
SUBRAHMANYAM BULUSU	OTHER WORLD COMPUTING	05/17/2013	$996.35
			$996.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUMMER J YARBOROUGH	DIXIE TROPHIES	04/30/2013	$44.41
	FORMS AND SUPPLY - AOPD	04/29/2013	$13.80
	THE FRAME SHOP	04/30/2013	$559.10
	FORMS AND SUPPLY - AOPD	05/15/2013	$24.74
	MANAGEDPRINT	05/17/2013	$49.22
	FORMS AND SUPPLY - AOPD	05/29/2013	$31.48
			$722.75
SUNGTAK KIM	MCMASTER-CARR	05/09/2013	$57.32
	MCMASTER-CARR	05/14/2013	$191.50
	OMEGA ENGINEERING INC	05/15/2013	$120.00
	MCMASTER-CARR	05/21/2013	$46.06
	CALIFORNIA INTEGRATION	05/24/2013	$349.55
	ALFA AESAR	05/28/2013	$621.54
	OMEGA ENGINEERING INC	05/28/2013	$90.00
	OMEGA ENGINEERING INC	05/29/2013	$360.00
	VWR INTERNATIONAL INC	05/30/2013	$79.38
			$1,915.35
SUSAN A PHELPS	OFFICE DEPOT #2349	05/02/2013	$21.03
	THE COPY SHOP	05/03/2013	$30.24
	HOOTSUITE MEDIA INC.	05/05/2013	$9.99
	DROPBOX	05/07/2013	$99.00
	THE COPY SHOP	05/07/2013	$32.57
	COUNCIL ON UNDERGRADUATE	05/15/2013	$825.00
	WACOM TECHNOLOGY CORP	05/20/2013	$34.95
	FORMS AND SUPPLY - AOPD	05/23/2013	$47.88
	EVERNOTE.COM	05/26/2013	$20.00
	FORMS AND SUPPLY - AOPD	05/28/2013	$57.60
			$1,178.26
SUSAN B GREER	ASSN OF AMER MED COLL	05/22/2013	$130.00
			$130.00
SUSAN C DAVIS	FORMS AND SUPPLY - AOPD	05/21/2013	$28.65
	WWW.NEWEGG.COM	05/30/2013	$64.48
			$93.13
SUSAN D WILKINSON	FORMS AND SUPPLY - AOPD	05/02/2013	$91.62
	UNITED LASER	05/09/2013	$346.68
	FORMS AND SUPPLY - AOPD	05/20/2013	$57.71
			$496.01
SUSAN M LESSNER	TFS COLEPARMERINSTRMNT	05/07/2013	$2,037.37
	ORIGINLAB CORPORATION	05/28/2013	$170.00
			$2,207.37
SUSAN M LOWE	VZWRLSS APOCC VISB	05/23/2013	$108.53
			$108.53
SUSAN P JETT	VZWRLSS APOCC VISB	05/26/2013	$463.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$463.41
SUSAN R HAILE	ACADEMIC SUPPLIER OFFICE	05/15/2013	$514.15
	ACCUCONFERENCE	05/16/2013	$81.71
	Amazon.com	05/16/2013	$60.36
	CTO GOTOMYPC.COM	05/25/2013	$10.75
			$666.97
SUSAN W QUINN	QUALTRICS	05/01/2013	$500.00
	USMARKERBOARD	05/07/2013	$364.23
	LOWES #02904	05/25/2013	$27.94
	LOWES #00385	05/29/2013	$16.18
			$908.35
SUSAN WOOD	DMI DELL HIGHER EDUC	05/03/2013	$1,597.28
	AMAZON MKTPLACE PMTS	05/04/2013	$235.24
	UNIV-OF-SC-BOOKSTORE#2400	05/10/2013	$65.86
	VWR INTERNATIONAL INC	05/11/2013	$129.36
	Amazon.com	05/14/2013	$55.00
	VWR INTERNATIONAL INC	05/16/2013	$672.28
	VWR INTERNATIONAL INC	05/20/2013	$545.58
	VWR INTERNATIONAL INC	05/21/2013	$42.10
	FISHER SCI ATL	05/21/2013	$385.05
	COLOR TONER EXPERT DOT CO	05/22/2013	$37.27
	FISHER SCI ATL	05/23/2013	$20.90
	FISHER SCI ATL	05/24/2013	$292.95
	Amazon.com	05/25/2013	$39.98
	VWR INTERNATIONAL INC	05/29/2013	$272.51
	TARGET 00019232	05/30/2013	$27.62
			$4,418.98
SUSAN YUAN	FEDEX 429995646	05/02/2013	$13.18
	FEDEX 430262221	05/07/2013	$7.22
	FORMS AND SUPPLY - AOPD	05/13/2013	$3.30
	FORMS AND SUPPLY - AOPD	05/13/2013	$62.45
	FEDEX 431276633	05/18/2013	$10.89
	FEDEX 431418453	05/21/2013	$6.84
	FEDEX 431550239	05/21/2013	$35.57
			$139.45
SUSANNA MCNEAL YOUNG	FORMS AND SUPPLY - AOPD	05/01/2013	$5.86
	FORMS AND SUPPLY - AOPD	05/03/2013	$5.94
	FEDEX 117945836	05/04/2013	$114.24
	FORMS AND SUPPLY - AOPD	05/03/2013	$4.68
	WUFOO.COM/CHARGE	05/04/2013	$29.95
	FORMS AND SUPPLY - AOPD	05/08/2013	$8.52
	SUTTERS MILL SPECIALTIES	05/17/2013	$600.24
	FEDEX 118550472	05/22/2013	$65.18
	US INK & TONER INC	05/23/2013	$401.00
	BOXWOOD TECH	05/24/2013	$160.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,395.61
SUZANNE M GOODSON	SIGMA ALDRICH US	05/02/2013	$391.38
	CHEMGLASS LIFE SCIENCES	05/16/2013	$56.93
	FORESTRY SUPPLIERS	05/16/2013	$194.97
	CAROLINA BIOLOGICAL SPLY	05/17/2013	$77.79
	FORESTRY SUPPLIERS	05/17/2013	$28.95
	AVANTI POLAR LIPIDS	05/21/2013	$1,056.44
	EMD CHEMICALS	05/16/2013	$336.10
	INVITROGEN 23115624	05/21/2013	$259.00
	SIGMA ALDRICH US	05/30/2013	$31.22
			$2,432.78
SUZANNE M HARDEMAN	ALCOPRO INC	05/01/2013	$556.00
	SURVEYMONKEY.COM	05/30/2013	$300.00
			$856.00
SWAPAN K RAY	AIRGAS SOUTH	05/09/2013	$6.74
			$6.74
SYEEDUR KHANDKAR	AIRGAS SOUTH	05/01/2013	$56.68
	STAPLES 00103911	05/02/2013	$84.96
	AIRGAS SOUTH	05/03/2013	$56.68
	DELL SALES & SERVICE	05/08/2013	$592.55
	AIRGAS SOUTH	05/09/2013	$44.63
	DMI DELL BUS ONLINE	05/09/2013	$755.99
	DISPLAYS2GOCOM	05/09/2013	$769.59
	AIRGAS SOUTH	05/10/2013	$159.40
	LOWES #02356	05/11/2013	$85.30
	LOWES #01064	05/13/2013	$53.97
	DMI DELL BUS ONLINE	05/17/2013	$194.39
	IDEXX DISTRIBUTION INC	05/17/2013	$351.90
	DMI DELL BUS ONLINE	05/18/2013	$788.40
	STAPLES 00103911	05/16/2013	$599.13
	AMAZON MKTPLACE PMTS	05/17/2013	$60.98
	SANTA CRUZ BIOTECHNOLOGY	05/20/2013	$582.50
	QIAGEN INC	05/20/2013	$489.77
	AIRGAS SOUTH	05/21/2013	$169.49
	STAPLES 00103911	05/20/2013	$161.99
	CELLSIGNAL.COM	05/21/2013	$495.00
	INVITROGEN 23138946	05/23/2013	$951.00
	SYSMEX AMERICA INC	05/28/2013	$470.23
			$7,974.53
TABATHA V MCALLISTER	OFFICE DEPOT #2349	05/02/2013	$139.73
	MANAGEDPRINT	05/16/2013	$378.78
			$518.51
TAIXING CUI	VWR INTERNATIONAL INC	05/01/2013	$89.84
	SIGMA ALDRICH US	04/30/2013	$310.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TAIXING CUI	VWR INTERNATIONAL INC	05/01/2013	$160.00
	TFS PROT BIOL PRODUCTS	04/30/2013	$132.00
	WORTHINGTON BIOCHEMICA	05/02/2013	$192.00
	VWR INTERNATIONAL INC	05/02/2013	$97.36
	R & D SYSTEMS	05/01/2013	$386.50
	INVITROGEN 23050149	05/01/2013	$504.76
	LAMDA BIOTECH	05/01/2013	$108.50
	VWR INTERNATIONAL INC	05/03/2013	$33.01
	FISHER SCI ATL	05/03/2013	$78.52
	MILLIPORE AMERICAS	05/03/2013	$278.44
	INVITROGEN 23059065	05/03/2013	$480.98
	VWR INTERNATIONAL INC	05/07/2013	$179.88
	ABCAM	05/07/2013	$779.00
	VWR INTERNATIONAL INC	05/08/2013	$39.78
	FISHER SCI ATL	05/07/2013	$55.47
	MATTEK CORPORATION	05/06/2013	$51.00
	VWR INTERNATIONAL INC	05/08/2013	$354.76
	VWR INTERNATIONAL INC	05/08/2013	$104.13
	INVITROGEN 23074246	05/08/2013	$830.30
	PHOENIX PHARMACEUTICALS	05/09/2013	$267.71
	NASCO MAIL ORDER	05/09/2013	$52.74
	FISHER SCI ATL	05/11/2013	$178.67
	VWR INTERNATIONAL INC	05/14/2013	$170.65
	ABCAM	05/14/2013	$460.00
	FISHER SCI ATL	05/14/2013	$44.01
	VWR INTERNATIONAL INC	05/15/2013	$91.85
	FISHER SCI ATL	05/15/2013	$27.29
	CELLTREAT SCIENTIFIC	05/18/2013	$196.98
	INVITROGEN 23112807	05/18/2013	$52.29
	INVITROGEN 23112807	05/17/2013	$295.70
	VWR INTERNATIONAL INC	05/21/2013	$45.96
	VWR INTERNATIONAL INC	05/21/2013	$282.35
	DENVILLESCIENTIFIC	05/20/2013	$144.71
	RDC ROCHE DIAGNOSTICS	05/21/2013	$465.00
	DENVILLESCIENTIFIC	05/21/2013	$79.35
	VWR INTERNATIONAL INC	05/23/2013	$16.83
	VWR INTERNATIONAL INC	05/24/2013	$26.78
	GENEWIZ INC.	05/24/2013	$14.00
	MED-VET	05/24/2013	$136.00
	VWR INTERNATIONAL INC	05/25/2013	$72.87
	FISHER SCI ATL	05/29/2013	$111.00
	SIGMA ALDRICH US	05/30/2013	$139.84
	DENVILLESCIENTIFIC	05/29/2013	$107.60
	VWR INTERNATIONAL INC	05/31/2013	$47.70
	INVITROGEN 78931284	05/30/2013	$168.53
	GENSCRIPT	05/30/2013	$126.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$9,070.09
TAMMY CONDREY	CAROLINA OUTDOORS	05/03/2013	$692.77
	VZWRLSS APOCC VISB	05/04/2013	$300.28
	HD SUPPLY FACILITIES MTNC	05/03/2013	$37.65
	Davis Appliance Inc	05/07/2013	$2,430.00
	OFFICE WORLD, INC.	05/20/2013	$13.44
	FORMS AND SUPPLY - AOPD	05/27/2013	$67.79
	FORMS AND SUPPLY - AOPD	05/28/2013	$83.14
	FORMS AND SUPPLY - AOPD	05/28/2013	$265.57
	FORMS AND SUPPLY - AOPD	05/29/2013	$32.14
	THE HOME DEPOT 1117	05/29/2013	$200.46
			$4,123.24
TAMMY F HERRON	STAPLES 00108449	05/20/2013	$48.14
	WAL-MART #1270	05/28/2013	$28.85
			$76.99
TAMMY L GEORGE	WWW.DICKSSPORTNGGOODS.COM	05/02/2013	$158.95
	UNIVERSITY OF S CAR	05/03/2013	$159.00
	CHAMPIONSHIP PRODUCTIONS	05/11/2013	$254.93
			$572.88
TAMMY WHALEY	NEWZ GROUP	05/02/2013	$100.75
	VZWRLSS APOCC VISB	05/09/2013	$100.14
	GUIDE BY CELL INC	05/20/2013	$208.33
	OFFICE DEPOT #2361	05/28/2013	$36.55
			$445.77
TANG CHUANBING	www.wiley.com	04/30/2013	$916.48
	NANOANDMORE USA	05/04/2013	$212.83
	DYNAMIC ADSORBENTS	05/08/2013	$205.23
	PAYPAL DELL MKT	05/04/2013	$122.01
	BARGAINMUGSCOM INC	05/11/2013	$473.61
	PAYPAL DELL MKT	05/04/2013	$1,642.99
	KEMTECH AMERICA INC	05/14/2013	$888.12
	PAYPAL SPECTRUMSCI	05/15/2013	$366.71
	KEMTECH AMERICA INC	05/22/2013	$95.68
	BEST BUY 00002642	05/26/2013	$84.50
	BARGAINMUGSCOM INC	05/29/2013	$92.29
	FEDEXOFFICE 00015024	05/29/2013	$32.39
	PAYPAL CHEAPTUBESI	05/30/2013	$145.00
			$5,277.84
TANGALI S SUDARSHAN	LOWES #01064	05/04/2013	$24.76
	VZWRLSS APOCC VISB	05/18/2013	$43.21
			$67.97
TANJA R BLACK	TOEGOZ	05/16/2013	$105.62
	NEW THERMO SERV LTD	05/16/2013	$97.94
	FEDEX 11053764	05/20/2013	$21.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	UNIVERSITY OF S CAR	05/21/2013	$223.48
	FEDEX 11103482	05/27/2013	$12.80
	UNIVERSITY OF S CAR	05/29/2013	$225.00
	UNIVERSITY OF S CAR	05/29/2013	$2,011.22
	RICHARDSON	05/29/2013	$220.83
	TOEGOZ	05/30/2013	$67.69
	GEM DANDY	05/29/2013	$144.44
			$3,130.88
TANVIR I FAROUK	BESTBUY.COM 00009944	05/28/2013	$381.22
	BEST BUY 00015156	05/29/2013	$140.39
	DMI DELL BUS ONLINE	05/31/2013	$809.98
			$1,331.59
TAREK M SHAZLY	Amazon.com	05/02/2013	$109.99
	AIRGAS SOUTH	05/11/2013	$3.37
	ZIVICINSTRU	05/22/2013	$389.17
			$502.53
TAWHID A RANA	AIR LIQUIDE AM SPEC GAS	05/02/2013	$12.00
	ACE HARWARE OF CAYCE	05/22/2013	$20.27
	ACE HARWARE OF CAYCE	05/22/2013	$20.83
			$53.10
TEDDY D THOMAS	GEORGETOWN HARDWARE	05/08/2013	$20.02
	GEORGETOWN SMALL ENGINES,	05/08/2013	$31.53
	GEORGETOWN HARDWARE	05/10/2013	$52.50
	GEORGETOWN HARDWARE	05/15/2013	$49.58
	GEORGETOWN SMALL ENGINES,	05/30/2013	$89.04
			$242.67
TEDDY R VARN	SIMPLEX GRINNELL WEB P	04/30/2013	$308.18
	8161-CED	05/02/2013	$127.88
	8161-CED	05/23/2013	$57.16
	8161-CED	05/23/2013	$39.30
			$532.52
TERESA DONELAN	1140 PERRY MANN	04/30/2013	$18.66
	STAPLS9239987870000	04/30/2013	$307.04
	NAT'L TEC INFO SERVICE	05/02/2013	$95.00
	PREMIUM AQUATICS	05/13/2013	$171.82
	FORMS AND SUPPLY - AOPD	05/13/2013	$13.56
	VZWRLSS MY VZ VB P	05/14/2013	$47.39
	AMER SCTY LIMNLGY AND OC	05/14/2013	$650.00
	FORMS AND SUPPLY - AOPD	05/13/2013	$34.53
	PREMIUM AQUATICS	05/16/2013	$168.16
	LOWES #00499	05/16/2013	$37.61
	SOMETHING FISHY	05/22/2013	$166.71
	USA SCIENTIFIC, INC.	05/25/2013	$244.60
	STAPLS9240857465000	05/25/2013	$97.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,052.26
TERESA M MORRISON	RADIO COMMUNICATIONS SVC	05/01/2013	$439.88
	DMI DELL SM BUS	05/04/2013	$224.62
	US LASER	05/07/2013	$95.00
	FORMS AND SUPPLY - AOPD	05/07/2013	$32.06
	DMI DELL HIGHER EDUC	05/18/2013	$106.79
	BEST BUY 00014662	05/19/2013	$106.99
	DMI DELL HIGHER EDUC	05/18/2013	$374.67
	CABLE & CONNECTIONS	05/17/2013	$40.39
	BEST BUY 00014662	05/19/2013	$1,209.08
	FORMS AND SUPPLY - AOPD	05/20/2013	$34.52
	VZWRLSS S P1667-01	05/22/2013	$172.44
	APL APPLE ONLINE STORE	05/24/2013	$105.84
	APL APPLE ONLINE STORE	05/24/2013	$106.92
	APL APPLE ONLINE STORE	05/24/2013	$646.92
	APL APPLE ONLINE STORE	05/24/2013	$106.92
	APL APPLE ONLINE STORE	05/24/2013	$646.92
	PAYPAL LAURA SHOE	05/27/2013	$106.98
	DMI DELL HIGHER EDUC	05/31/2013	$49.84
			$4,606.78
TERESA TRUESDALE	FORMS AND SUPPLY - AOPD	05/22/2013	$142.52
			$142.52
TERRY E THORP	SCACPA	05/14/2013	$310.00
			$310.00
THERESA J MONTGOMERY	Amazon.com	05/01/2013	$90.12
	DARNELL CO INC	05/20/2013	$582.47
	FORMS AND SUPPLY - AOPD	05/20/2013	$10.91
	FORMS AND SUPPLY - AOPD	05/24/2013	$32.23
			$715.73
THERON W ROBINSON	VZWRLSS IVR VB	05/18/2013	$285.99
	THE CHARLOTTE OBSVR SUB	05/17/2013	$222.48
	DO IT PRINTING COMPANY	05/24/2013	$701.18
			$1,209.65
THOMAS GRIFFIN	LOWES #01064	05/14/2013	$179.03
	1140 PERRY MANN	05/29/2013	$173.48
			$352.51
THOMAS H FALLAW	SQ BRIAN BUTLER	05/03/2013	$235.00
	SOX FREEMAN TREE EXP	05/15/2013	$2,295.00
	ATCO MANUFACTURING COMPAN	05/23/2013	$302.84
			$2,832.84
THOMAS JOSEPH OWENS	FEDEX 431004541	05/14/2013	$14.17
	VZWRLSS APOCC VISB	05/19/2013	$342.09
	AT&T 838453784 NBI	05/25/2013	$215.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$571.47
THOMAS L JOHNSON	ACS SOUND & LIGHTING	05/09/2013	$2,086.98
	OFFICEMAX CT IN#334727	05/10/2013	$161.94
	JALBUM.NET	05/15/2013	$39.00
	APL APPLE ITUNES STORE	05/18/2013	$19.99
	APL APPLE ITUNES STORE	05/18/2013	$19.99
	Amazon.com	05/28/2013	$279.96
	AMAZON MKTPLACE PMTS	05/28/2013	$20.00
			$2,627.86
THOMAS M CRAWFORD	VZWRLSS PRPAY AUTOPAY	05/07/2013	$20.00
	AMAZON MKTPLACE PMTS	05/13/2013	$55.00
	AT&T BILL PAYMENT	05/13/2013	$88.89
			$163.89
THOMAS MAKRIS	AIRGAS SOUTH	05/01/2013	$488.39
	INVITROGEN 23052095	05/01/2013	$305.00
	SIGMA ALDRICH US	05/02/2013	$53.13
	MEDSUPPLY PARTNERS	05/03/2013	$306.12
	SIGMA ALDRICH US	05/07/2013	$270.34
	THE LAB DEPOT, INC.	05/07/2013	$108.08
	MEDSUPPLY PARTNERS	05/14/2013	$116.68
	MEDSUPPLY PARTNERS	05/14/2013	$66.27
	THERMO SCIENTIFIC	05/14/2013	$220.00
	RESEARCH PRODUCTS INTL	05/14/2013	$225.00
	KIMBLE CHASE LIFE SCIENC	05/16/2013	$89.42
	RESEARCH PRODUCTS INTL	05/16/2013	$165.00
	SIGMA ALDRICH US	05/20/2013	$133.78
	EPR	05/20/2013	$205.00
	INVITROGEN 23122704	05/22/2013	$248.50
	CAPITOL SCIENTIFIC, INC	05/22/2013	$179.95
	INVITROGEN 23144562	05/25/2013	$250.00
	RESEARCH PRODUCTS INTL	05/24/2013	$280.00
	RESEARCH PRODUCTS INTL	05/29/2013	$585.00
			$4,295.66
THOMAS R STEFANIAK	MIDCO ENTERPRISES INC	05/02/2013	$540.34
	OFFICE DEPOT #2349	05/21/2013	$134.68
	ESP FARMTEK	05/23/2013	$542.02
	OFFICE DEPOT #2349	05/29/2013	$45.33
			$1,262.37
TIFFANY HOEFER	ICONTACT CORPORATION	05/01/2013	$79.00
	WWW.LINKEDIN.COM	04/30/2013	$108.81
	WWW.LINKEDIN.COM	05/01/2013	$28.59
	FACEBOOK.COM EHG2522AB	05/04/2013	$25.51
	WWW.LINKEDIN.COM	05/05/2013	$100.46
	FACEBOOK.COM TT23522AB	05/09/2013	$30.78
	WWW.LINKEDIN.COM	05/09/2013	$102.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY HOEFER	FACEBOOK.COM XBG3522AB	05/12/2013	$26.70
	FACEBOOK.COM CRL3522AB	05/14/2013	$27.68
	WWW.LINKEDIN.COM	05/14/2013	$110.16
	FACEBOOK.COM ERY3522AB	05/17/2013	$34.99
	WWW.LINKEDIN.COM	05/19/2013	$113.75
	FACEBOOK.COM 9BG4522AB	05/21/2013	$40.32
	FACEBOOK.COM 3FP4522AB	05/23/2013	$31.75
	WWW.LINKEDIN.COM	05/25/2013	$113.58
	FACEBOOK.COM 2Z25522AB	05/26/2013	$25.73
	FACEBOOK.COM AXD5522AB	05/29/2013	$32.91
	FACEBOOK.COM 5LM5522AB	05/31/2013	$25.81
			$1,059.32
TIM A GARRETT	MSI CONSTRUCTION CO.	05/14/2013	$2,471.00
			$2,471.00
TIMOTHY E HARMON	LD-123 INKJETS	04/30/2013	$276.00
	CRUCIAL.COM	05/02/2013	$125.99
	SYX GLOBALGOV/EDSOLUTN	05/02/2013	$261.04
	LD-123 INKJETS	05/14/2013	$312.00
	CDW GOVERNMENT	05/17/2013	$240.29
	CDW GOVERNMENT	05/20/2013	$131.31
	CDW GOVERNMENT	05/22/2013	$265.00
	CDW GOVERNMENT	05/30/2013	$126.29
			$1,737.92
TIMOTHY E HEARN	CLEAR LITERATURE DISPLAY	04/29/2013	$127.11
	ENGINEERSUPPLY COM	05/16/2013	$299.99
	VZWRLSS APOCC VISB	05/21/2013	$137.76
	FISHER SCI ATL	05/23/2013	$613.08
	ANCARE CORP.	05/23/2013	$950.00
	AT&T 839912511 NBI	05/25/2013	$105.49
	AMERICAN ASSOC FOR LABORA	05/27/2013	$205.00
	WORLD COURIER GROUP INC	05/28/2013	$722.25
	WORLD COURIER GROUP INC	05/28/2013	$531.50
	WORLD COURIER GROUP INC	05/28/2013	$413.50
	HANDI-CLEAN PRODUCTS	05/28/2013	$127.22
	OFFICEMAX CT IN#663464	05/30/2013	$167.54
	JEFFERS-MCGILL APP/FURN	05/30/2013	$477.20
	INK OASIS	05/30/2013	$45.75
			$4,923.39
TIMOTHY E HULST	CURTIS W DOWLING JR	04/30/2013	$459.81
	CURTIS W DOWLING JR	04/30/2013	$527.45
	CURTIS W DOWLING JR	04/30/2013	$408.08
	KEY SHOP	04/30/2013	$13.27
	KEY SHOP	05/01/2013	$129.60
	KEY SHOP	05/03/2013	$115.00
	CURTIS W DOWLING JR	05/21/2013	$31.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HULST	CURTIS W DOWLING JR	05/21/2013	$435.65
			$2,120.11
TIMOTHY G GOWAN	8161-CED	05/03/2013	$24.36
	8161-CED	05/15/2013	$83.00
	GRAYBAR ELECTRIC COMPANY	05/18/2013	$87.45
	8161-CED	05/21/2013	$286.20
	8161-CED	05/21/2013	$627.52
	8161-CED	05/22/2013	$50.06
	8160-ALL PHASE	05/23/2013	$338.48
	8160-ALL PHASE	05/23/2013	$363.58
	LOWES #01986	05/24/2013	$15.07
			$1,875.72
TIMOTHY H CRENSHAW	LOWES #00499	05/13/2013	$67.27
	LOWES #00499	05/15/2013	$54.91
	LOWES #00499	05/17/2013	$94.52
	LOWES #00499	05/21/2013	$47.06
	ACE HARWARE OF CAYCE	05/22/2013	$11.75
	LOWES #00499	05/22/2013	$51.34
	ACE HARWARE OF CAYCE	05/28/2013	$18.65
	LOWES #00499	05/29/2013	$40.55
			$386.05
TIMOTHY H EASTER	FORMS AND SUPPLY - AOPD	04/30/2013	$24.53
	OFFICE DEPOT #2349	05/02/2013	$18.35
	VZWRLSS APOCC VISB	05/08/2013	$132.23
	Amazon.com	05/12/2013	$292.56
	HOMEDEPOT.COM	05/09/2013	$96.28
	AAC AND U	05/10/2013	$31.00
	OFFICE DEPOT #2349	05/14/2013	$197.60
	Amazon.com	05/15/2013	$55.62
	POLLOCK COMPANY	05/21/2013	$78.95
	Amazon.com	05/21/2013	$48.33
	Amazon.com	05/24/2013	$216.32
	FORMS AND SUPPLY - AOPD	05/28/2013	$8.26
	ACADEMIC SUPPLIER OFFICE	05/29/2013	$124.00
	Staples Tech Soln	05/30/2013	$217.79
	Staples Tech Soln	05/30/2013	$73.42
			$1,615.24
TIMOTHY J SHAW	POLOLU CORPORATION	05/10/2013	$100.30
	SPARKFUN ELECTRONICS	05/10/2013	$93.49
	SIGMA ALDRICH US	05/17/2013	$66.33
	SIGMA ALDRICH US	05/22/2013	$164.08
	IDEX HEALTH AND SCIENCE	05/29/2013	$69.07
			$493.27
TIMOTHY K CROUCH	GATEWAY #1 COLA	05/01/2013	$7.78
	GATEWAY #1 COLA	05/01/2013	$434.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY K CROUCH	GATEWAY #1 COLA	05/01/2013	$7.88
	GATEWAY #1 COLA	05/09/2013	$736.57
	FORTILINE-COLUMBIA 2	05/15/2013	$194.74
	RICHLAND INDUSTRIAL	05/16/2013	$70.92
	AIRGAS SOUTH	05/21/2013	$26.91
	AIRGAS SOUTH	05/21/2013	$56.34
	FERGUSON ENTERPRISES 1891	05/21/2013	$188.52
	GATEWAY #1 COLA	05/21/2013	$144.96
	SHUMAN OWENS SUPPLY CO	05/28/2013	$35.35
	GATEWAY #1 COLA	05/28/2013	$62.29
			$1,966.64
TIMOTHY M HARMON	ACE HARWARE OF CAYCE	05/02/2013	$67.38
	ACE HARWARE OF CAYCE	05/06/2013	$103.68
			$171.06
TIMOTHY MOUSSEAU	AT&T DATA	05/04/2013	$60.00
	Amazon.com	05/06/2013	$29.96
	AMAZON MKTPLACE PMTS	05/07/2013	$22.99
	LOWES #00385	05/13/2013	$3.37
	LOWES #01064	05/14/2013	$5.45
	LOWES #00499	05/13/2013	$26.45
	MACMILLAN PUBLISHERS L	05/14/2013	$99.00
	LOWES #01064	05/14/2013	$16.58
	WAL-MART #1286	05/15/2013	$44.78
	WAL-MART #1286	05/19/2013	$7.43
	INVITROGEN 23117594	05/18/2013	$175.00
	AMAZON MKTPLACE PMTS	05/17/2013	$11.99
	VWR INTERNATIONAL INC	05/21/2013	$72.14
	WAL-MART #1286	05/20/2013	$1.07
	LOWES #01064	05/20/2013	$66.07
	STAPLES 00103911	05/20/2013	$28.79
	AMAZON MKTPLACE PMTS	05/23/2013	$57.26
	RADIOSHACK COR00196089	05/22/2013	$35.83
	WAL-MART #1286	05/22/2013	$17.41
	AT&T DATA	05/27/2013	$30.00
			$811.57
TIMOTHY S LITTLE	FEDEXOFFICE 00015024	05/14/2013	$7.56
	OFFICE DEPOT #2349	05/13/2013	$106.71
	FEDEXOFFICE 00015024	05/15/2013	$30.24
			$144.51
TINA MANN	BEST BUY 00002642	05/02/2013	$481.46
	XEROX DIRECT XEROXCORP	05/04/2013	$135.53
	OFFICE DEPOT #1214	05/06/2013	$153.44
	VZWRLSS IVR VB	05/09/2013	$405.03
	AT&T 287023060249NBI	05/21/2013	$121.93
	FORMS AND SUPPLY - AOPD	05/21/2013	$19.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TINA MANN	FORMS AND SUPPLY - AOPD	05/21/2013	$15.94
	FORMS AND SUPPLY - AOPD	05/21/2013	$12.37
			$1,345.43
TINA ORMENISAN	ADORAMA INC	05/30/2013	$26.00
			$26.00
TOBIAS A BRASIER	ZAGG	05/08/2013	$129.99
	Amazon.com	05/15/2013	$156.02
	Amazon.com	05/16/2013	$18.31
	DROPBOX	05/16/2013	$99.00
	APL APPLE ONLINE STORE	05/25/2013	$106.92
	APL APPLE ONLINE STORE	05/25/2013	$31.32
			$541.56
TOBY J FREEMAN	CHIEF SUPPLY CORP	04/30/2013	$830.36
	WEST CHATHAM WARNING D	05/03/2013	$125.60
	ULINE SHIP SUPPLIES	05/08/2013	$57.59
	ADVANCE AUTO PARTS #5010	05/10/2013	$21.39
	DANA SAFETY SUPPLY	05/13/2013	$332.00
	DANA SAFETY SUPPLY	05/17/2013	$1,814.67
	FIRESTONE 00251942	05/18/2013	$322.74
	FIRESTONE 00251942	05/19/2013	$595.50
	GALEANA CHRYSLER CASHI	05/20/2013	$845.82
	ADVANCE AUTO PARTS #5010	05/26/2013	$41.12
	CABLE & CONNECTIONS	05/28/2013	$34.24
			$5,021.03
TODD W YARBOROUGH	A C CONTROLS COMPANY INC	05/23/2013	$1,118.12
			$1,118.12
TONICIA S THOMAS	WW GRAINGER	05/14/2013	$554.92
	FORMS AND SUPPLY - AOPD	05/16/2013	$762.98
	WW GRAINGER	05/17/2013	$516.54
	WW GRAINGER	05/23/2013	$585.20
			$2,419.64
TONY B JOHNSON	US PLASTICS/NEATLY SMART	05/06/2013	$254.75
	WAPER INC	05/08/2013	$1,008.29
	CONSOLIDATED PLASTICS CO	05/17/2013	$395.69
			$1,658.73
TONY R HUGGINS	NTL COUNCL OF UNIV RSRCH	05/10/2013	$175.00
			$175.00
TRACY A RABON	OAKTREE PRODUCTS	04/30/2013	$91.44
	COMPUWORLD INC	04/29/2013	$50.56
	FOX MEADOWS SOFTWARE LTD	04/30/2013	$453.90
	PMIC MEDICAL BOOKS	05/01/2013	$79.90
	FEDEX 872096539424	05/02/2013	$28.29
	FORMS AND SUPPLY - AOPD	05/01/2013	$4.38
	COMPUWORLD INC	05/08/2013	$477.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	MULTIVIEW INC	05/14/2013	$395.00
	WESTONE LABORATORIES INC	05/13/2013	$117.60
	ELECTRONIC NETWORK SYS	05/13/2013	$204.80
	AMERICA HEARS INC	05/14/2013	$57.35
	ELECTRONIC NETWORK SYS	05/14/2013	$31.00
	OAKTREE PRODUCTS	05/16/2013	$30.94
	WWW.NEWEGG.COM	05/21/2013	$59.99
	COMPUWORLD INC	05/20/2013	$151.32
	FORMS AND SUPPLY - AOPD	05/22/2013	$53.94
	COMPUWORLD INC	05/24/2013	$861.84
	FEDEX 872096539435	05/25/2013	$13.83
	MEDICAL ARTS PRESS	05/28/2013	$31.54
	FOX MEADOWS SOFTWARE LTD	05/30/2013	$453.90
	SMITH RUBBER STAMP & SEAL	05/29/2013	$38.52
			$3,687.29
TRACY D SALLEY	GRAYBAR ELECTRIC COMPANY	05/02/2013	$640.99
	B & H PHOTO-VIDEO.COM	05/02/2013	$239.99
	MILLERS OF COLUMBIA INC	05/07/2013	$83.24
	SUN VALLEY COMMUNICATIO	05/29/2013	$987.58
	SUN VALLEY COMMUNICATIO	05/29/2013	$182.58
	MS MICROSOFT STORE	05/30/2013	$140.39
	MS MICROSOFT STORE	05/30/2013	$1,078.92
	VAUGHN BUSINESS SYSTEMS	05/29/2013	$449.39
			$3,803.08
TRACY R PORTERFIELD	TARGET 00013193	05/05/2013	$289.23
	OFFICE DEPOT #2127	05/13/2013	$155.51
	PAYPAL NASW SC	05/17/2013	$10.99
	VALLEY SPRING WATER & COF	05/17/2013	$77.45
	CAN CANONBUSSOL CBS	05/22/2013	$1,150.83
	OFFICE DEPOT #1165	05/21/2013	$7.55
	SMITH & JONES JANITORI	05/21/2013	$51.84
	TARGET 00019232	05/22/2013	$191.01
	OFFICE DEPOT #1214	05/21/2013	$247.27
	OFFICE DEPOT #1214	05/21/2013	$118.49
	OFFICE DEPOT #1214	05/21/2013	$111.19
	TARGET 00019232	05/22/2013	$936.27
	FORMS AND SUPPLY - AOPD	05/22/2013	$54.83
	OFFICE DEPOT #1214	05/23/2013	$85.27
	OFFICE DEPOT #1214	05/23/2013	$10.14
	GRAPES AND GALLERY	05/28/2013	$350.00
	CINTAS G92	05/29/2013	$70.00
	CINTAS G92	05/29/2013	$70.00
	WAL-MART #4379	05/30/2013	$761.84
	BUGMAN PEST ELIMINATION I	05/29/2013	$90.00
	TARGET 00019232	05/30/2013	$857.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$5,697.65
TRAVIS W KNIGHT	AIRGAS SOUTH	05/10/2013	$28.35
			$28.35
TROY M HERTER	SOC FOR NEUROSCIENCE MTG	05/09/2013	$100.00
	Amazon.com	05/20/2013	$103.25
	THE MATHWORKS INC	05/22/2013	$500.00
			$703.25
TRUDY L LEAS	GENBOOK INC	05/01/2013	$39.95
	SURVEYMONKEY.COM	05/26/2013	$19.95
	CADMUS JOURNAL SERV	05/29/2013	$375.00
	CADMUS JOURNAL SERV	05/29/2013	$825.00
			$1,259.90
TSUNEKO TERRY	DMI DELL HIGHER EDUC	05/03/2013	$431.16
	FORMS AND SUPPLY - AOPD	05/01/2013	$42.82
	STAPLS9240115374000	05/03/2013	$21.59
	DMI DELL HIGHER EDUC	05/16/2013	$249.18
	FORMS AND SUPPLY - AOPD	05/14/2013	$10.32
	ACADEMY OF NUTRI & DIET	05/17/2013	$203.00
	FORMS AND SUPPLY - AOPD	05/20/2013	$50.82
	MINDJET	05/22/2013	$299.00
	VESTA AT&T	05/24/2013	$108.62
			$1,416.51
TYLER BLEDSOE	FORMS AND SUPPLY - AOPD	05/13/2013	$60.02
	INKJETSUPERSTORE.COM	05/23/2013	$59.85
	GENBOOK INC	05/29/2013	$19.95
			$139.82
TYLER J MACCHIO	FEDEX 117811084	05/01/2013	$40.94
	VISION WEAR 1	05/07/2013	$398.93
	SHRED WITH US	05/09/2013	$35.00
	ESHIPGLOBAL INC	05/17/2013	$50.94
	VISION WEAR 1	05/24/2013	$48.95
	ESHIPGLOBAL INC	05/28/2013	$105.26
			$680.02
UGO GHISLA	MOUSER ELECTRONICS DIS	05/16/2013	$72.89
			$72.89
UGRA S SINGH	AMERICAN TYPE CULTURE COL	05/01/2013	$392.25
	AIRGAS SOUTH	05/11/2013	$3.15
	FISHER SCI HUS	05/17/2013	$111.43
	AMAZON MKTPLACE PMTS	05/21/2013	$24.28
	MDPI AG	05/22/2013	$342.65
	ATLANTA BIOLOGICALS INC	05/23/2013	$450.33
	ATLANTA BIOLOGICALS INC	05/23/2013	$245.82
	FISHER SCI ATL	05/25/2013	$109.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,679.84
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	05/01/2013	$752.66
	DMI DELL HIGHER EDUC	05/02/2013	$3,746.59
	DMI DELL HIGHER EDUC	05/03/2013	$1,630.40
	DMI DELL HIGHER EDUC	05/03/2013	$5,732.40
	DMI DELL HIGHER EDUC	05/03/2013	$68.60
	DMI DELL HIGHER EDUC	05/03/2013	$652.21
	DMI DELL HIGHER EDUC	05/03/2013	$1,477.55
	DMI DELL HIGHER EDUC	05/04/2013	$197.94
	DMI DELL HIGHER EDUC	05/08/2013	$439.98
	DMI DELL HIGHER EDUC	05/08/2013	$337.22
	DMI DELL HIGHER EDUC	05/08/2013	$51,691.68
	DMI DELL HIGHER EDUC	05/07/2013	$2,415.59
	DMI DELL HIGHER EDUC	05/08/2013	$83.68
	DMI DELL HIGHER EDUC	05/08/2013	$39,656.05
	DMI DELL HIGHER EDUC	05/09/2013	$1,846.12
	DMI DELL HIGHER EDUC	05/09/2013	$138.59
	DMI DELL HIGHER EDUC	05/09/2013	$1,899.12
	DMI DELL HIGHER EDUC	05/09/2013	$1,953.00
	DMI DELL HIGHER EDUC	05/09/2013	$35,169.60
	DMI DELL HIGHER EDUC	05/09/2013	$5,861.60
	DMI DELL HIGHER EDUC	05/09/2013	$116.59
	DMI DELL HIGHER EDUC	05/10/2013	$142.48
	DMI DELL HIGHER EDUC	05/10/2013	$4,307.64
	DMI DELL HIGHER EDUC	05/10/2013	$4,569.31
	DMI DELL HIGHER EDUC	05/13/2013	$1,871.02
	DMI DELL HIGHER EDUC	05/13/2013	$2,070.58
	DMI DELL HIGHER EDUC	05/14/2013	$35,169.60
	DMI DELL HIGHER EDUC	05/14/2013	$25,191.40
	DMI DELL HIGHER EDUC	05/14/2013	$494.85
	DMI DELL HIGHER EDUC	05/15/2013	$16,081.80
	DMI DELL HIGHER EDUC	05/15/2013	$612.81
	DMI DELL HIGHER EDUC	05/17/2013	$11,121.89
	DMI DELL HIGHER EDUC	05/17/2013	$6,181.20
	DMI DELL HIGHER EDUC	05/17/2013	$162.86
	DMI DELL HIGHER EDUC	05/20/2013	$4,144.20
	DMI DELL HIGHER EDUC	05/18/2013	$7,892.22
	DMI DELL HIGHER EDUC	05/20/2013	$1,316.76
	DMI DELL HIGHER EDUC	05/18/2013	$1,632.08
	DMI DELL HIGHER EDUC	05/20/2013	$1,318.81
	DMI DELL HIGHER EDUC	05/21/2013	$35,169.60
	DMI DELL HIGHER EDUC	05/22/2013	$29,565.76
	DMI DELL HIGHER EDUC	05/22/2013	$618.54
	DMI DELL HIGHER EDUC	05/23/2013	$6,161.78
	DMI DELL HIGHER EDUC	05/24/2013	$44,348.64
	DMI DELL HIGHER EDUC	05/28/2013	$169.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	05/29/2013	$4,487.16
	DMI DELL HIGHER EDUC	05/29/2013	$2,400.01
	DMI DELL HIGHER EDUC	05/29/2013	$34,226.76
	DMI DELL HIGHER EDUC	05/31/2013	$12,811.63
			$450,108.55
VALERIE N GRIFFIN	STAPLS9240741432000	05/22/2013	$702.24
	DRIVESAVERS INC	05/24/2013	$1,924.00
			$2,626.24
VALERIE PRUETT	WAL-MART #2214	04/30/2013	$24.75
			$24.75
VALERIE R EKUE	AMAZON MKTPLACE PMTS	05/01/2013	$63.48
	DMI DELL HIGHER EDUC	05/09/2013	$85.19
	FEDEX 799666939514	05/08/2013	$40.94
	CRUCIAL.COM	05/10/2013	$140.39
	CRUCIAL.COM	05/10/2013	$77.75
	SAS INSTITUTE INC	05/15/2013	$77.13
	OFFICE DEPOT #1170	05/14/2013	$26.04
	DMI DELL HIGHER EDUC	05/18/2013	$310.60
	DMI DELL HIGHER EDUC	05/18/2013	$116.59
	DMI DELL HIGHER EDUC	05/22/2013	$1,763.42
	SAS INSTITUTE INC	05/21/2013	$128.65
	DMI DELL HIGHER EDUC	05/23/2013	$761.21
	WWW.NEWEGG.COM	05/30/2013	$73.98
			$3,665.37
VALERIE W ASHFORD	CALENDARS	05/14/2013	$25.90
	FORMS AND SUPPLY - AOPD	05/17/2013	$68.10
	FORMS AND SUPPLY - AOPD	05/20/2013	$72.43
			$166.43
VALERY A VETTER	SOUTHEASTERN PRINTING &	05/09/2013	$167.48
	FORMS AND SUPPLY - AOPD	05/23/2013	$760.64
	FORMS AND SUPPLY - AOPD	05/24/2013	$4.12
	FORMS AND SUPPLY - AOPD	05/23/2013	$355.17
			$1,287.41
VALUNCHA PATERSON	THE HOME DEPOT 1112	05/19/2013	$11.84
			$11.84
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	05/02/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/03/2013	$4.75
	POST UP STAND INC	05/07/2013	$295.86
	HFMA	05/10/2013	$392.00
	NPDB NPDB-HIPDB.HRSA.GOV	05/17/2013	$4.75
	ONTARGETJOBS	05/20/2013	$1,797.25
	NPDB NPDB-HIPDB.HRSA.GOV	05/22/2013	$4.75
			$2,504.11
VEDA D SARGENT	ECOLOGICAL RESOURCES INC.	05/07/2013	$225.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VEDA D SARGENT	FASTENAL COMPANY01	05/16/2013	$803.65
	SOUTHEASTERN PAPER GROUP	05/16/2013	$649.22
	WILSON AND ASSOCIATES SPO	05/16/2013	$254.13
			$1,932.00
VERONICA KUHNS	AACRAO	05/03/2013	$618.00
	STAPLS7100788139000001	05/29/2013	$80.50
			$698.50
VERONICA L WILKINSON	HARBOR FREIGHT TOOLS 103	05/27/2013	$28.65
			$28.65
VICKI C BATES	AMAZON MKTPLACE PMTS	05/02/2013	$32.89
	FORMS AND SUPPLY - AOPD	05/02/2013	$161.91
	Staples Tech Soln	05/07/2013	$270.68
	FORMS AND SUPPLY - AOPD	05/10/2013	$238.05
	NEW YORK REVIEW OF BOOKS	05/16/2013	$49.00
	FORMS AND SUPPLY - AOPD	05/20/2013	$49.33
	FORMS AND SUPPLY - AOPD	05/28/2013	$9.81
			$811.67
VICKI M LEWTER	CHRONICLE OF HIGHER EDU	05/02/2013	$285.00
			$285.00
VICKI S VANCE	MCCONKEYCO.COM	05/14/2013	$108.47
			$108.47
VICKI SEWELL	SOUTHERN HISTORICAL ASSO	05/22/2013	$250.00
			$250.00
VICKY EASLER	ULINE SHIP SUPPLIES	05/17/2013	$342.71
	FORMS AND SUPPLY - AOPD	05/29/2013	$99.04
			$441.75
VICTOR GIURGIUTIU	AIAA CUSTOMER SERVICE	04/30/2013	$120.00
	Amazon.com	05/20/2013	$31.55
			$151.55
VICTORIA W GUNNELLS	1800GOFEDEX 10010007	05/08/2013	$68.31
	WAL-MART #0795	05/21/2013	$21.40
			$89.71
VINCENT B LOWMAN	FERGUSON ENTERPRISES 1891	04/30/2013	$13.79
	GATEWAY #1 COLA	05/24/2013	$31.87
	FERGUSON ENTERPRISES 1891	05/28/2013	$118.80
	FERGUSON ENTERPRISES 1891	05/29/2013	$59.21
	FERGUSON ENTERPRISES 1891	05/29/2013	$70.98
	RICHLAND INDUSTRIAL	05/30/2013	$26.99
			$321.64
VINCENT F BUONOCORE	FORMS AND SUPPLY - AOPD	05/14/2013	$287.46
	NATIONAL ORIENTATION DIRE	05/17/2013	$100.00
	NATIONAL ORIENTATION DIRE	05/17/2013	$100.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$487.46
VINCENT M BOCCHINO	RADIO COMMUNICATIONS SVC	05/02/2013	$1,177.52
	WAL-MART #4379	05/11/2013	$6.16
			$1,183.68
VIOLETA ZARIC	ELECTRON MICROSCOPY SCIEN	05/02/2013	$417.92
	ELECTRON MICROSCOPY SCIEN	05/03/2013	$417.82
	VECTOR LABORATORIES INC	05/08/2013	$152.00
	US PLASTICS/NEATLY SMART	05/15/2013	$117.80
	MILLIPORE AMERICAS	05/15/2013	$308.00
	VWR INTERNATIONAL INC	05/17/2013	$104.35
	FISHER SCI ATL	05/18/2013	$76.32
	FISHER SCI ATL	05/18/2013	$245.97
	VWR INTERNATIONAL INC	05/18/2013	$39.84
	FISHER SCI ATL	05/23/2013	$144.04
			$2,024.06
VIRGINIA D JOHNS	MARSHALLS #0369	04/30/2013	$169.56
	OLD TIME POTTERY 0031	04/30/2013	$37.10
	OFFICE DEPOT #200	05/07/2013	$52.57
	OFFICEMAX CT IN#388823	05/13/2013	$127.42
	SIMSTORE USD	05/25/2013	$354.00
	SQ ENNOVATION	05/24/2013	$116.95
	OFFICE MAX	05/29/2013	$63.99
			$921.59
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	05/01/2013	$142.76
	BURLINGTON COA00005793	05/13/2013	$45.95
	SPIRIT TELECOM	05/21/2013	$2.80
			$191.51
VIRGINIA H ROGERS	Staples Tech Soln	04/30/2013	$352.35
	FORMS AND SUPPLY - AOPD	04/29/2013	$8.13
	Staples Tech Soln	05/01/2013	$349.93
	VZWRLSS IVR VB	05/09/2013	$43.16
	MICHAELS #2113	05/09/2013	$38.51
	GOLD LINE FRAMING	05/09/2013	$105.93
	FORMS AND SUPPLY - AOPD	05/13/2013	$9.64
	SHI CORP	05/23/2013	$478.80
	FORMS AND SUPPLY - AOPD	05/24/2013	$22.87
			$1,409.32
VIRGINIA K BAULD	1-T&T SPORTING GOODS	05/07/2013	$145.64
	THE UPS STORE 3770	05/16/2013	$572.94
	GOLD LINE FRAMING	05/15/2013	$21.40
	UNIV-OF-SC-BOOKSTORE#2400	05/16/2013	$224.36
	UNIV-OF-SC-BOOKSTORE#2400	05/16/2013	$629.81
	CVS PHARMACY #830	05/17/2013	$54.35
	247INKTONER COM	05/22/2013	$749.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA K BAULD	ADDAM'S UNIV BKST #229	05/23/2013	$205.03
			$2,603.51
VIRGINIA R SHERVETTE	Amazon.com	05/05/2013	$8.84
	AMAZON MKTPLACE PMTS	05/08/2013	$51.55
	AMAZON MKTPLACE PMTS	05/10/2013	$4.23
	PETCO 2734 63527345	05/17/2013	$169.42
	BOBS TROPICAL FISH	05/20/2013	$73.40
	KROGER #414	05/20/2013	$16.01
	Amazon.com	05/27/2013	$14.49
	AMAZON MKTPLACE PMTS	05/29/2013	$44.93
	BOBS TROPICAL FISH	05/30/2013	$53.89
	BOBS TROPICAL FISH	05/30/2013	$12.95
			$449.71
W LYNN SHIRLEY	OFFICE DEPOT #2349	05/15/2013	$20.82
	BESTBUY.COM 00009944	05/29/2013	$43.19
			$64.01
WALDEN AI	INT ADVANCED BIOMATRIX IN	05/07/2013	$424.00
	AIRGAS SOUTH	05/09/2013	$9.45
	EBIOSCIENCECORPORATION	05/17/2013	$252.80
			$686.25
WALTER ORR	GARLAND & BROOKS	04/29/2013	$1,830.00
	HAHN MASON AIR SYSTEMS IN	04/29/2013	$1,144.00
	JBR ENVIRONMENTAL	04/29/2013	$344.99
	GRAYBAR ELECTRIC COMPANY	05/04/2013	$147.98
	CANCO	05/03/2013	$1,532.48
	DIEBOLD SUPPLY	05/03/2013	$808.87
	NATIONAL ENERGY CONTROL	05/06/2013	$577.84
	KULLY SUPPLY	05/09/2013	$161.90
	TOTAL COMPRESSOR SERVICE,	05/09/2013	$1,571.88
	JOHNSON CONTROLS SS	05/16/2013	$670.83
	HARVEY AND ASSOCIATES INC	05/20/2013	$1,350.00
	WW GRAINGER	05/24/2013	$13.26
	APEX INC	05/28/2013	$1,400.00
	OMEGA FIRE SERVICES,INC	05/30/2013	$834.65
	PACE INC	05/29/2013	$1,147.98
	OMEGA FIRE SERVICES,INC	05/30/2013	$583.60
			$14,120.26
WALTER T IRIEL	BEST DISTRIBUTING 407	05/10/2013	$2,407.50
	RICHLAND INDUSTRIAL	05/24/2013	$4.08
	RICHLAND INDUSTRIAL	05/24/2013	$53.86
	BEST DISTRIBUTING 407	05/24/2013	$2,407.50
	LOWES #00499	05/27/2013	$23.37
	LEE TRANSPORT EQUIPMENT	05/29/2013	$19.44
	RICHLAND INDUSTRIAL	05/29/2013	$37.42
	BEST DISTRIBUTING 407	05/30/2013	$2,487.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$7,440.92
WARREN P STECKLE	COMBI-BLOCKS, INC.	05/06/2013	$175.00
	TCI AMERICA	05/10/2013	$313.14
	ALLIED HIGH TECH PRODU	05/13/2013	$102.51
	SIGMA ALDRICH US	05/23/2013	$56.80
	COMBI-BLOCKS, INC.	05/23/2013	$60.00
	Amazon.com	05/25/2013	$169.00
	CHEMIMPEX	05/24/2013	$278.20
	TCI AMERICA	05/24/2013	$298.80
	VWR INTERNATIONAL INC	05/31/2013	$17.96
	WAKO CHEMICAL USA, INC	05/30/2013	$216.74
			$1,688.15
WARREN T SPENCE	HD SUPPLY ELEC. #5G	05/16/2013	$38.63
	1140 PERRY MANN	05/20/2013	$29.70
	1140 PERRY MANN	05/28/2013	$6.79
	1140 PERRY MANN	05/30/2013	$1,020.76
			$1,095.88
WAYNE E CARVER	PAYPAL HINDAWIPUBL	05/16/2013	$1,500.00
			$1,500.00
WAYNE P BUCKLEY	ONLINE LABELS	05/06/2013	$54.90
	Amazon.com	05/08/2013	$38.40
	VWR INTERNATIONAL INC	05/08/2013	$56.46
	FISHER SCI ATL	05/08/2013	$33.60
	Amazon.com	05/17/2013	$30.93
	AMAZON MKTPLACE PMTS	05/16/2013	$4.65
	FISHER SCI ATL	05/17/2013	$21.46
			$240.40
WEI WEI XU	VOLUME PRECISION GLASS	04/30/2013	$157.75
	LOWES #00499	05/22/2013	$38.24
			$195.99
WELDON R HORNE	VZWRLSS MY VZ VB P	04/30/2013	$358.54
	DROPBOX	05/02/2013	$9.99
	STATACORP LP	05/13/2013	$235.00
	Amazon.com	05/14/2013	$54.38
	Amazon.com	05/15/2013	$81.57
	WORLDMARKET.COM	05/23/2013	$46.97
			$786.45
WENDE MILLER	FORMS AND SUPPLY - AOPD	04/30/2013	$14.47
	Staples Tech Soln	05/02/2013	$232.63
	DROPBOX	05/04/2013	$9.99
	FORMS AND SUPPLY - AOPD	05/03/2013	$72.33
	FORMS AND SUPPLY - AOPD	05/02/2013	$172.23
	OFFICE DEPOT #1214	05/03/2013	$125.41
	ELECTRO CAP INTERNATIONAL	05/09/2013	$169.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	SURVEYMONKEY.COM	05/14/2013	$24.00
	AMAZON MKTPLACE PMTS	05/15/2013	$225.00
	FORMS AND SUPPLY - AOPD	05/16/2013	$77.68
	OFFICE DEPOT #1214	05/16/2013	$40.59
	Staples Tech Soln	05/17/2013	$162.19
	AMER PSCH PUB INC	05/20/2013	$238.72
	BIOMEDCENTRAL.COM	05/20/2013	$2,010.00
	Amazon.com	05/21/2013	$53.20
	FORMS AND SUPPLY - AOPD	05/24/2013	$144.91
	AT&T DATA	05/29/2013	$30.00
	STAPLS9240953369000	05/30/2013	$167.73
			$3,970.97
WENDELL D PRESCOTT	AMAZON MKTPLACE PMTS	04/30/2013	$21.08
	SUMTER PRINTING CO INC	05/10/2013	$129.39
	AT&T 0303484495001	05/13/2013	$33.41
	STAPLS7100324836000001	05/17/2013	$118.54
	PERPETUAL TECHNOLOGY G	05/21/2013	$1,500.00
	SIUC CORE INSTITUTE	05/20/2013	$124.00
	STAPLS7100468691000001	05/21/2013	$137.57
	SIUC CORE INSTITUTE	05/20/2013	$450.00
	STAPLS0115316718000001	05/24/2013	$43.19
			$2,557.18
WENDY B MCKENZIE	SC DHEC/BUREAU OF F	05/03/2013	$31.25
	FREE CONFERENCING CORP	05/06/2013	$6.24
	FEDEX 078085029091	05/07/2013	$2.14
	FEDEX 873529948547	05/08/2013	$28.49
	FREE CONFERENCING CORP	05/22/2013	$16.22
	FEDEX 873529948536	05/24/2013	$30.10
			$114.44
WENDY D PLESSINGER	FISHER SCI ATL	05/04/2013	$234.90
	FEDEX 430102766	05/04/2013	$10.85
	AIRGAS SOUTH	05/11/2013	$63.25
	FISHER SCI ATL	05/14/2013	$148.00
	WAL-MART #2214	05/14/2013	$25.83
	FEDEX 431259396	05/18/2013	$91.37
	AIRGAS SOUTH	05/24/2013	$168.39
	SIGMA ALDRICH US	05/29/2013	$54.63
			$797.22
WENDY HENNESSY	FEDEX 10859031	05/02/2013	$59.93
	FEDEX 10908655	05/09/2013	$18.49
	ATT AT&T TELECONF 05/2	05/13/2013	$102.62
	FEDEX 10957336	05/16/2013	$79.59
	US INK & TONER INC	05/16/2013	$663.34
	VZWRLSS APOCC VISB	05/17/2013	$87.75
	FEDEX 11005117	05/23/2013	$38.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDY HENNESSY	DMI DELL HIGHER EDUC	05/24/2013	$159.20
	VZWRLSS APOCC VISB	05/26/2013	$76.02
	FEDEX 11054369	05/30/2013	$149.15
	FORMS AND SUPPLY - AOPD	05/29/2013	$64.52
			$1,499.35
WESLEY C BELK	WWW.NEWEGG.COM	05/02/2013	$35.96
	EVGA.COM CORP.	05/06/2013	$329.99
	MONOPRICE INC	05/13/2013	$7.19
	PAYPAL LONG INTER	05/18/2013	$1.99
	FAMILY DOLLAR #5425	05/30/2013	$1.86
			$376.99
WESLEY J KINSEY	FORMS AND SUPPLY - AOPD	05/06/2013	$14.60
	BUDGET CONFERENCING	05/21/2013	$106.61
	UNITED LASER	05/22/2013	$110.16
	ISTOCK INTERNATIONAL	05/24/2013	$231.00
			$462.37
WESLEY SEIGLER	SHEALY ENVIRONMENTAL SERV	05/21/2013	$879.38
			$879.38
WHITNEY S GIBBS	Amazon.com	05/02/2013	$81.68
	BIOLINE USA INC	05/08/2013	$822.00
	OPERON BIOTECHNOLOGIES I	05/30/2013	$19.14
			$922.82
WILLIAM A PORTH	1140 PERRY MANN	05/01/2013	$13.87
	ADI SECURITY PRD CB	05/02/2013	$570.22
	G & E PARTS CENTER, INC.	05/06/2013	$45.23
	RICHLAND INDUSTRIAL	05/15/2013	$69.12
	C C DICKSON CO 1002	05/15/2013	$222.77
	MANN TOOL & SUPPLY	05/16/2013	$112.30
	ADVANCED DOOR SYSTEMS	05/16/2013	$1,051.61
	CITY ELECTRIC REPAIR INC	05/21/2013	$30.94
	GRAHL ELECTRIC SUPPLY CO	05/23/2013	$87.68
	MANN TOOL & SUPPLY	05/23/2013	$320.95
	FASTENAL COMPANY01	05/28/2013	$7.06
	1140 PERRY MANN	05/28/2013	$1,339.03
	BEARING DIST - COLUMBIA	05/28/2013	$17.13
	ACTION BOLT AND SUPPLY IN	05/28/2013	$21.60
			$3,909.51
WILLIAM A RIGDON	ION POWER INC	05/01/2013	$227.00
	CS HYDE COMPANY	05/02/2013	$103.22
	FEDEX 078084925639	05/05/2013	$1.61
	FISHER SCI ATL	05/03/2013	$124.79
	FEDEX 803285408339	05/09/2013	$14.78
	FISHER SCI ATL	05/14/2013	$28.55
	COL-INT GRP	05/24/2013	$350.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A RIGDON	FEDEX 078086644540	05/25/2013	$5.39
	FEDEX 795783769934	05/25/2013	$7.97
	PRAXAIR DIST-ACCUPAY	05/28/2013	$133.17
			$996.48
WILLIAM A SANDIFER	ALLENDALE HARDWARE	05/08/2013	$318.08
	SMITH TURF & IRRAGTION	05/29/2013	$33.21
	ALLENDALE HARDWARE	05/29/2013	$981.37
			$1,332.66
WILLIAM B WALDRON II	RICHLAND INDUSTRIAL	04/30/2013	$8.98
	UNITED REFRIG BR #U2	05/01/2013	$9.66
	CHEMSEARCH	05/02/2013	$450.47
	WW GRAINGER	05/02/2013	$212.62
	BEARING DIST - COLUMBIA	05/03/2013	$40.11
	WW GRAINGER	05/03/2013	$104.11
	UNITED REFRIG BR #U2	05/08/2013	$5.10
	CULLUM SERVICES INC	05/15/2013	$899.16
			$1,730.21
WILLIAM C BRADLEY	FASTENAL COMPANY01	05/06/2013	$26.00
	METAL SUPERMARKETS	05/07/2013	$47.62
	FASTENAL COMPANY01	05/09/2013	$10.83
			$84.45
WILLIAM E COTHAM	VWR INTERNATIONAL INC	05/01/2013	$84.86
	VWR INTERNATIONAL INC	05/01/2013	$22.62
	VWR INTERNATIONAL INC	05/08/2013	$15.98
	SCIENTIFIC INSTRUMENT SER	05/14/2013	$517.59
	CRUCIAL.COM	05/17/2013	$204.11
	IDEX HEALTH AND SCIENCE	05/21/2013	$366.57
			$1,211.73
WILLIAM E FRANKLIN	CAROLINA BIOLOGICAL SPLY	05/28/2013	$117.99
			$117.99
WILLIAM E TOMES	SURVEYMONKEY.COM	05/26/2013	$200.00
			$200.00
WILLIAM GLEN FLEEGER	SHUMAN OWENS SUPPLY	04/29/2013	$111.50
	LINDLER MANUFACTURING	04/29/2013	$9.76
	ROSE TALBERT	05/01/2013	$20.13
	SHUMAN OWENS SUPPLY	05/03/2013	$50.72
	SHUMAN OWENS SUPPLY	05/03/2013	$52.42
	SHUMAN OWENS SUPPLY	05/10/2013	$19.35
	SHUMAN OWENS SUPPLY	05/13/2013	$1,127.90
	SHERWIN WILLIAMS #9255	05/15/2013	$43.78
	SHUMAN OWENS SUPPLY	05/15/2013	$190.72
	SPRAY ONE SYSTEM INC	05/21/2013	$121.98
	ALPINE SALES INC	05/27/2013	$370.87
	ALPINE SALES INC	05/27/2013	$598.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	ALPINE SALES INC	05/28/2013	$32.40
	ADVANCED DOOR SYSTEMS	05/29/2013	$432.69
			$3,182.40
WILLIAM H LEWIS	OFFICE DEPOT #1214	05/01/2013	$131.28
	OFFICE DEPOT #1214	05/01/2013	$163.70
	THE CHRONICLE	05/03/2013	$87.00
	BKS BIBLIO BOOK ORDER	05/07/2013	$80.23
	APL APPLE ONLINE STORE	05/07/2013	$74.52
	APL APPLE ONLINE STORE	05/07/2013	$646.92
	APL APPLE ONLINE STORE	05/10/2013	$308.95
	Amazon.com	05/15/2013	$70.71
	QIAGEN INC	05/29/2013	$910.00
			$2,473.31
WILLIAM JONES	Amazon Web Services	05/05/2013	$35.91
			$35.91
WILLIAM L WOOLLEY JR	MCMASTER-CARR	04/29/2013	$13.95
	FEDEX 117813553	05/01/2013	$372.41
	MCMASTER-CARR	05/01/2013	$246.63
	LOWES #00499	05/02/2013	$6.94
	WW GRAINGER	05/03/2013	$33.53
	FISHER SCI ATL	05/08/2013	$299.46
	TRACTOR-SUPPLY-CO #0485	05/10/2013	$124.06
	AMAZON MKTPLACE PMTS	05/13/2013	$138.89
	FEDEX 430804790	05/13/2013	$7.71
	FEDEX 118552360	05/22/2013	$447.93
	FEDEX 118612809	05/23/2013	$83.84
	LOWES #00499	05/30/2013	$25.99
			$1,801.34
WILLIAM M CHANCE	VWR INTERNATIONAL INC	05/09/2013	$74.42
	VWR INTERNATIONAL INC	05/10/2013	$93.98
	VWR INTERNATIONAL INC	05/10/2013	$80.25
	INTERSTATE PLASTICS	05/09/2013	$477.46
	VWR INTERNATIONAL INC	05/10/2013	$240.78
	VWR INTERNATIONAL INC	05/11/2013	$19.89
	VWR INTERNATIONAL INC	05/11/2013	$22.99
	WTC TA INSTRUMENTS	05/10/2013	$1,677.00
	NEWARK US 00000109	05/24/2013	$54.04
	LOWES #01064	05/28/2013	$115.86
			$2,856.67
WILLIAM M EVANS	CBI CLEVERBRIDGE INC	05/06/2013	$29.95
	Vimeo Plus	05/10/2013	$59.95
	CU ACCTS RCVBL ONLINE	05/09/2013	$99.00
	WWW.NEWEGG.COM	05/16/2013	$109.61
	WWW.NEWEGG.COM	05/16/2013	$129.98
	WWW.NEWEGG.COM	05/16/2013	$37.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M EVANS	B & H PHOTO-VIDEO.COM	05/17/2013	$277.90
	AVANGATE DVDFAB.COM	05/24/2013	$49.00
			$793.23
WILLIAM N HARLEY	WW GRAINGER	05/01/2013	$150.12
	WW GRAINGER	05/06/2013	$119.03
	WAL-MART #1183	05/06/2013	$110.38
	WW GRAINGER	05/13/2013	$43.80
	WW GRAINGER	05/13/2013	$2.26
	WW GRAINGER	05/13/2013	$22.25
	AIRGAS SOUTH	05/24/2013	$222.37
	RED WING SHOE STORE #1	05/29/2013	$368.24
	AIRGAS SOUTH	05/30/2013	$208.75
	AIRGAS SOUTH	05/31/2013	$153.61
			$1,400.81
WILLIAM N MEARES JR	HAGEMEYER NA #57	05/01/2013	$92.13
	SUPERIOR PRINTING INK	05/01/2013	$524.90
	R AND L CARRIERS	05/03/2013	$111.35
	PRINTERS SERVICE	05/10/2013	$277.10
	FREEMAN GRAPHIC SYSTEM	05/09/2013	$2,312.16
	SUPERIOR PRINTING INK	05/10/2013	$535.18
	FREEMAN GRAPHIC SYSTEM	05/22/2013	$980.45
	FREEMAN GRAPHIC SYSTEM	05/22/2013	$2,312.16
	SOUTHWEST PLASTIC	05/28/2013	$68.10
	AMERILAM SUPPLY GROUP	05/29/2013	$350.04
			$7,563.57
WILLIAM P FAIRCHILD	Amazon.com	05/06/2013	$19.98
	AMAZON MKTPLACE PMTS	05/06/2013	$153.94
	RADIOSHACK 00196360	05/06/2013	$24.83
	OFFICE DEPOT #2349	05/07/2013	$70.72
	APL APPLE ONLINE STORE	05/11/2013	$3.29
	APL APPLE ONLINE STORE	05/11/2013	$352.03
	AMAZON MKTPLACE PMTS	05/18/2013	$16.49
	TARGET 00019232	05/17/2013	$23.30
			$664.58
WILLIAM P REA	ACE HARWARE OF CAYCE	05/16/2013	$24.57
	ACE HARWARE OF CAYCE	05/22/2013	$20.32
	MANN TOOL & SUPPLY	05/22/2013	$37.03
	ACE HARWARE OF CAYCE	05/23/2013	$9.18
			$91.10
WILLIAM R MACKEY JR	JOHNSON CONTROLS SS	05/01/2013	$1,155.10
	RICHLAND INDUSTRIAL	05/17/2013	$168.36
	C & C BOILER SALES &SVC	05/30/2013	$1,734.16
			$3,057.62
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO	04/30/2013	$86.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	ACE GLASS CO	04/30/2013	$486.85
	ACE GLASS CO	04/30/2013	$185.41
	KEY SHOP	04/30/2013	$196.35
	LOWES #01064	05/02/2013	$152.41
	SHUMAN OWENS SUPPLY CO	05/02/2013	$197.15
	LOWES #00433	05/03/2013	$166.01
	238 C-K COLUMBIA	05/07/2013	$55.08
	KEY SHOP	05/14/2013	$808.38
	KEY SHOP	05/15/2013	$53.84
	G & E PARTS CENTER, INC.	05/16/2013	$268.31
	G & E PARTS CENTER, INC.	05/16/2013	$74.22
	PARTITION SYSTEMS INC OF	05/21/2013	$442.98
	TUCKER MATERIALS OF COLUM	05/21/2013	$54.00
	SHUMAN OWENS SUPPLY CO	05/22/2013	$28.10
	PALMETTO TILE DISTRIBUTOR	05/23/2013	$45.64
	ACE GLASS CO	05/23/2013	$1,008.96
	MANN TOOL & SUPPLY	05/23/2013	$905.63
	SHUMAN OWENS SUPPLY CO	05/24/2013	$129.44
	238 C-K COLUMBIA	05/28/2013	$217.73
	TILE CENTER INC COLUMBI	05/28/2013	$8.37
	TILE CENTER INC COLUMBI	05/28/2013	$149.53
	SHUMAN OWENS SUPPLY CO	05/28/2013	$59.82
	SHUMAN OWENS SUPPLY CO	05/29/2013	$337.69
	ACE GLASS CO	05/29/2013	$320.37
			$6,438.90
WILLIAM T FORTNER	1140 PERRY MANN	05/02/2013	$107.73
	1140 PERRY MANN	05/02/2013	$107.73
	UNITED REFRIG BR #U2	05/14/2013	$19.50
	ACE HARWARE OF CAYCE	05/15/2013	$4.27
	UNITED REFRIG BR #U2	05/15/2013	$21.45
	GRAYBAR ELECTRIC COMPANY	05/17/2013	$995.64
	GRAYBAR ELECTRIC COMPANY	05/17/2013	$382.16
	UNITED REFRIG BR #U2	05/21/2013	$85.80
	1140 PERRY MANN	05/29/2013	$274.75
			$1,999.03
WILLIE ASHFORD JR	ROSE TALBERT	04/30/2013	$31.86
	SHERWIN WILLIAMS #2076	04/30/2013	$13.08
	SHERWIN WILLIAMS #2076	05/01/2013	$49.53
	ROSE TALBERT	05/01/2013	$10.15
	ROSE TALBERT	05/06/2013	$48.24
	SHERWIN WILLIAMS #2076	05/06/2013	$52.74
	ROSE TALBERT	05/09/2013	$18.45
	ROSE TALBERT	05/10/2013	$12.78
	ROSE TALBERT	05/13/2013	$135.34
	SHERWIN WILLIAMS #2076	05/14/2013	$39.15
	ROSE TALBERT	05/15/2013	$270.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE ASHFORD JR	ACE HARWARE OF CAYCE	05/22/2013	$2.45
	SHERWIN WILLIAMS #2076	05/22/2013	$399.00
	ROSE TALBERT	05/22/2013	$270.69
	SHERWIN WILLIAMS #2076	05/28/2013	$269.95
	ROSE TALBERT	05/29/2013	$11.33
	ROSE TALBERT	05/30/2013	$22.67
	SHERWIN WILLIAMS #2076	05/30/2013	$89.11
	ROSE TALBERT	05/30/2013	$34.20
			$1,781.41
WILLIE THOMAS JR	MSI CONSTRUCTION CO.	05/08/2013	$1,092.00
	GOODLETT EQUIPMENT INC	05/15/2013	$332.46
			$1,424.46
WILSON STEPHEN KISTLER JR	JACKSON IMMUNORESEARCH LA	05/03/2013	$212.00
	VWR INTERNATIONAL INC	05/15/2013	$66.83
			$278.83
XIAODONG LI	PAYPAL SYCTECH	04/29/2013	$292.00
	WAL-MART #4379	05/02/2013	$8.53
	AIRGAS SOUTH	05/10/2013	$12.60
	AIRGAS SOUTH	05/10/2013	$23.59
			$336.72
XIAOMING CHEN	FEDEX 795776906110	05/01/2013	$8.11
	SIGMA ALDRICH US	05/10/2013	$52.92
	ROBERTSON MICROLIT LAB	05/16/2013	$770.00
	SIGMA ALDRICH US	05/28/2013	$160.39
			$991.42
XIAOYU DONG	FISHER SCI ATL	05/07/2013	$44.44
	RAININ INSTRUMENT LLC	05/20/2013	$687.00
	VWR INTERNATIONAL INC	05/29/2013	$113.64
	VWR INTERNATIONAL INC	05/30/2013	$34.69
			$879.77
XINGJIAN XUE	MCMASTER-CARR	04/29/2013	$37.68
	VWR INTERNATIONAL INC	05/01/2013	$45.68
	VWR INTERNATIONAL INC	05/02/2013	$2.90
	SO.CAROLINA FLUID SYSTM	05/03/2013	$17.88
	AREMCO PRODUCTS	05/03/2013	$112.81
	VWR INTERNATIONAL INC	05/07/2013	$153.94
	VWR INTERNATIONAL INC	05/09/2013	$42.83
	VWR INTERNATIONAL INC	05/09/2013	$57.82
	Amazon.com	05/14/2013	$39.82
	AMAZON MKTPLACE PMTS	05/17/2013	$54.79
	VWR INTERNATIONAL INC	05/22/2013	$28.03
	VWR INTERNATIONAL INC	05/24/2013	$32.06
	VWR INTERNATIONAL INC	05/24/2013	$26.15
	VWR INTERNATIONAL INC	05/25/2013	$42.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$695.22
XINRUI DUAN	Bio Matrix Inc	05/14/2013	$390.00
	INVITROGEN 23149906	05/29/2013	$293.00
			$683.00
XINYU HUANG	MCMASTER-CARR	04/30/2013	$198.88
	MCMASTER-CARR	04/30/2013	$217.98
	MCMASTER-CARR	05/02/2013	$148.47
	DMI DELL ARB BUS	05/04/2013	$278.64
	DMI DELL ARB BUS	05/04/2013	$1,078.89
	MCMASTER-CARR	05/06/2013	$82.82
	MCMASTER-CARR	05/06/2013	$107.63
	MICRO MARK	05/08/2013	$1,423.30
	Amazon.com	05/14/2013	$82.68
	AMAZON MKTPLACE PMTS	05/14/2013	$63.94
	Amazon.com	05/14/2013	$50.74
	Amazon.com	05/14/2013	$27.87
	EDMUND OPTICS INC	05/16/2013	$402.99
	MICRO MARK	05/22/2013	$70.30
	MCMASTER-CARR	05/22/2013	$132.06
	BEST BUY 00002709	05/28/2013	$113.39
	EDMUND OPTICS INC	05/28/2013	$152.99
	PAYPAL CME TOOLS	05/28/2013	$249.55
	MCMASTER-CARR	05/29/2013	$73.91
	AMAZON MKTPLACE PMTS	05/30/2013	$14.47
			$4,971.50
XUEWEN WANG	Amazon.com	05/01/2013	$89.99
	BARNES & NOBLE #2688	05/20/2013	$21.35
			$111.34
YANHAI DU	AIRGAS SOUTH	05/11/2013	$3.15
	AMAZON MKTPLACE PMTS	05/16/2013	$65.31
			$68.46
YOLANDA J ROBINSON	ULTIMATE OFFICE SOLUTION	05/28/2013	$219.65
			$219.65
YORDANKA Y ILIEVA	APL APPLE ONLINE STORE	05/11/2013	$1,348.92
	APL APPLE ONLINE STORE	05/11/2013	$128.52
			$1,477.44
YU CHEN	VWR INTERNATIONAL INC	05/01/2013	$277.97
	WAL-MART #1183	05/04/2013	$69.55
	VWR INTERNATIONAL INC	05/09/2013	$89.87
	VWR INTERNATIONAL INC	05/10/2013	$132.30
	VWR INTERNATIONAL INC	05/15/2013	$43.90
	THE MOTOR CONTROL CENTER	05/21/2013	$108.71
	VWR INTERNATIONAL INC	05/29/2013	$65.38
	VWR INTERNATIONAL INC	05/30/2013	$93.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$880.68
YURIY V PERSHYN	PAYPAL COMMONSENSE	05/07/2013	$790.00
	KMART 4319	05/14/2013	$1.72
	PAYPAL PETERDAVENP	05/19/2013	$146.21
	STAPLS9240756605000	05/23/2013	$70.19
			$1,008.12
YVONNE C CONLEY	MY1STOP, LLC	05/09/2013	$470.17
	FOCAL POINT ENVELOPE LLC	05/09/2013	$815.40
	INDEPENDENT PRINTING COM	05/10/2013	$1,781.60
			$3,067.17
YVONNE HUI	VWR INTERNATIONAL INC	05/07/2013	$185.63
	TARGET 00019232	05/08/2013	$8.51
	VWR INTERNATIONAL INC	05/10/2013	$278.32
	INVITROGEN 23088244	05/10/2013	$585.60
	VWR INTERNATIONAL INC	05/11/2013	$355.73
	BIOTEK SERVICES INC	05/09/2013	$423.75
	SIGMA ALDRICH US	05/10/2013	$569.80
	GENETEX INC	05/20/2013	$224.00
	OPTICS PLANET INC	05/28/2013	$208.04
			$2,839.38
ZHIYONG WANG	CLAIMS ADJ/STAMPS.COM	03/11/2013	$3.19
	DUNIWAY STOCKROOM CORP	05/07/2013	$174.74
	VWR INTERNATIONAL INC	05/30/2013	$51.25
			$229.18

Total for UNIVERSITY OF SOUTH CAROLINA: $2,640,980.44

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	HOSTGATOR.COM	05/11/2013	$14.95
			$14.95
ALBERTO DELGADO	WW GRAINGER	04/30/2013	$152.56
	THE HOME DEPOT #1126	04/29/2013	$10.94
	LOWES #02595	04/30/2013	$14.19
	WW GRAINGER	04/30/2013	$529.14
	AUTOZONE #0179	05/02/2013	$124.95
	WW GRAINGER	05/07/2013	$17.00
	WW GRAINGER	05/07/2013	$62.09
	HARBOR FREIGHT TOOLS 319	04/19/2013	$31.75
	THE HOME DEPOT 1119	05/07/2013	$33.42
	CAROLINA METAL SUPPLY	05/07/2013	$65.48
	CAROLINA METAL SUPPLY	05/08/2013	$40.28
	AUTOZONE #0179	05/09/2013	$31.79
	THE HOME DEPOT #1129	05/14/2013	$100.20
	LOWES #02595	05/15/2013	$10.35
	WW GRAINGER	05/15/2013	$105.95
	HARBOR FREIGHT TOOLS 319	05/14/2013	$126.11
	CAROLINA METAL SUPPLY	05/17/2013	$68.56
	SOUTHEASTERN PAPER GROUP	05/17/2013	$102.41
	ELLIS REPAIR SERVICE I	05/21/2013	$12.72
	ELLIS REPAIR SERVICE I	05/21/2013	$16.91
	HARBOR FREIGHT TOOLS 319	05/21/2013	$29.60
	THE HOME DEPOT #1129	05/24/2013	$39.99
	JOHNSONS ACE HARDWARE	05/24/2013	$70.97
	JOHNSONS ACE HARDWARE	05/28/2013	$31.74
			$1,829.10
ALLISON KITLER	WESTBURY ACE HARDWARE	05/02/2013	$314.53
	WESTBURY ACE HARDWARE	05/02/2013	$21.39
	WW GRAINGER	05/14/2013	$603.46
	ADT SECURITY SERVICES	05/16/2013	$279.89
	IPS PACKAGING INC	05/17/2013	$154.87
	WALTERBORO CASH AND CA	05/20/2013	$28.26
			$1,402.40
ANGELA ADAMS	TRAINERS WAREHOUSE	05/03/2013	$22.87
	TRAINERS WAREHOUSE	05/03/2013	$239.74
	ORIENTAL TRADING CO	05/02/2013	$165.99
	TEXTBOOK STORE	05/21/2013	$910.00
	SPARTANBURG CC BOOK INN	05/23/2013	$108.60
			$1,447.20
ANTHONY GORDON	GRAYBAR ELECTRIC COMPANY	04/30/2013	$138.46
	JANPAK 04 COLUMBIA	04/29/2013	$442.02
	LIFT ATLANTA INC	05/01/2013	$113.71
	THE HOME DEPOT 1117	05/03/2013	$134.25
	ADVANCE AUTO PARTS #5260	05/02/2013	$27.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY GORDON	HOLLEY HEATING & AC	05/08/2013	$145.00
	KEY CHEMICALS INC	05/14/2013	$29.75
	LARRYS PLUMBING & IRRIGAT	05/14/2013	$21.40
	AIKEN ELECTRICAL	05/15/2013	$79.18
	KEY CHEMICALS INC	05/21/2013	$301.48
	LARRYS PLUMBING & IRRIGAT	05/23/2013	$4.17
	DADE PAPER & BAG - ATLA	05/28/2013	$351.17
			$1,788.39
ARTHUR KEMP	Piedmont National Corp SC	05/01/2013	$95.98
	INTERNATIONAL PLASTICS	05/08/2013	$15.53
	INTERNATIONAL PLASTICS	05/07/2013	$115.00
	EVEREST SCALE INC	05/14/2013	$370.95
	Piedmont National Corp SC	05/17/2013	$265.82
	ULINE SHIP SUPPLIES	05/24/2013	$76.12
	INTERNATIONAL PLASTICS	05/23/2013	$185.00
	INTERNATIONAL PLASTICS	05/23/2013	$39.20
	STAPLS7100655251000001	05/25/2013	$348.74
			$1,512.34
BILL LONG	SHERWIN WILLIAMS #2099	05/01/2013	$281.73
	LOWES #00469	05/23/2013	$34.18
	LOWES #00469	05/23/2013	$242.94
	SHERWIN WILLIAMS #2099	05/28/2013	$117.25
	ALL CLEAR PLUMBING UPST	05/29/2013	$130.00
			$806.10
BILLY WILLARD	LOWES #00416	05/16/2013	$54.35
	LOWES #00416	05/17/2013	$29.31
	WW GRAINGER	05/20/2013	$401.41
			$485.07
BRADLEY CUNNINGHAM	ROBERTSON'S ACE HARDWA	04/30/2013	$12.68
	LOWES #02520	04/30/2013	$40.53
	TRACTOR SUPPLY #1444	05/03/2013	$96.27
	GRAYBAR ELECTRIC COMPANY	05/10/2013	$233.44
	CLINTON TRUE VALUE HDW	05/14/2013	$185.41
	ROBERTSON'S ACE HARDWA	05/14/2013	$21.69
	LOWES #02520	05/16/2013	$75.52
	NEWBERRY HDWE INC	05/16/2013	$6.39
	NEWBERRY HDWE INC	05/16/2013	$1.24
	NEWBERRY HDWE INC	05/16/2013	$1.26
	ROBERTSON'S ACE HARDWA	05/20/2013	$6.94
	ROBERTSON'S ACE HARDWA	05/20/2013	$28.86
	NAPA AUTO PARTS	05/21/2013	$20.31
	ROBERTSON'S ACE HARDWA	05/23/2013	$64.18
	CLINTON TRUE VALUE HDW	05/28/2013	$143.67
	NAPA AUTO PARTS	05/29/2013	$155.13
	ADAMS BUILDING SUPPLIES C	05/29/2013	$21.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY CUNNINGHAM	ADAMS BUILDING SUPPLIES C	05/29/2013	$32.10
	ROBERTSON'S ACE HARDWA	05/30/2013	$7.44
			$1,154.46
BRIAN HUDSON	FASTENAL COMPANY01	05/03/2013	$95.73
	SCHOFIELD HARDWARE INC	05/09/2013	$26.32
	CAROLINA SUPPLY HOUSE	05/14/2013	$16.61
	WW GRAINGER	05/15/2013	$25.41
	GRAYBAR ELECTRIC COMPANY	05/18/2013	$380.05
	FASTENAL COMPANY01	05/21/2013	$74.48
	FASTENAL COMPANY01	05/23/2013	$55.71
	COASTAL SANITARY SUPPLY	05/21/2013	$39.05
	ULINE SHIP SUPPLIES	05/30/2013	$255.81
			$969.17
CATHIE RUSSELL	US INK & TONER INC	05/16/2013	$402.63
	CABLE & CONNECTIONS	05/16/2013	$34.78
	FORMS AND SUPPLY - AOPD	05/24/2013	$496.59
			$934.00
CHERYL HUDGENS	MACK PEST ELIMINA01 OF 01	04/30/2013	$32.00
	SHRED WITH US	05/03/2013	$40.00
	DOVE DATA PRODUCTS	05/03/2013	$334.96
	STAPLS7099843640000003	05/07/2013	$57.82
	STAPLS7099843640000001	05/07/2013	$12.61
	BLOSSMAN GAS, INC	05/09/2013	$164.83
	STAPLS7099843640000002	05/10/2013	$12.76
	SHRED WITH US	05/22/2013	$35.00
	OFFICEMAX CT IN#573490	05/23/2013	$343.31
	TERMINIX SERVICE INC	05/28/2013	$254.00
	STAPLS7100766871000001	05/29/2013	$116.59
	DOVE DATA PRODUCTS	05/30/2013	$425.06
	BLOSSMAN GAS, INC	05/29/2013	$138.33
			$1,967.27
CHRIS SOUTH	BI-LO 615	05/02/2013	$125.37
	BI-LO 615	05/03/2013	$159.47
	DMI DELL K-12/GOVT	05/22/2013	$310.39
			$595.23
CHUCK SCHORR	GRAYCO - LADYS ISLAND	05/02/2013	$14.00
	GRAYCO - LADYS ISLAND	05/02/2013	$6.35
	WAL-MART #1383	05/06/2013	$30.61
	AUTO PARTS OF BEAUFORT	05/07/2013	$100.28
	RONNIES SMALL ENGINE REPA	05/22/2013	$35.00
			$186.24
CINDY MCKENZIE	WW GRAINGER	05/06/2013	$220.11
	OFFICEMAX CT IN#299989	05/08/2013	$494.93
	FASTENAL COMPANY01	05/09/2013	$97.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CINDY MCKENZIE	CONWAY ELECTRIC MOTOR	05/09/2013	$30.00
	CINTAS G92	05/14/2013	$223.20
	CINTAS G92	05/14/2013	$68.65
	USPS 45186005229805983	05/15/2013	$21.50
	OFFICEMAX CT IN#490861	05/17/2013	$490.37
	DOVE DATA PRODUCTS	05/20/2013	$494.64
			$2,141.36
DARLENE JONES	WAL-MART #1030	04/30/2013	$116.93
	P AND J SALES	04/30/2013	$47.90
	DOLRTREE 937 00009373	04/30/2013	$57.60
	BIG LOTS STORES - #1588	04/30/2013	$24.72
	DOLRTREE 937 00009373	05/02/2013	$2.85
	WW GRAINGER	05/06/2013	$78.77
	PALLETONE	05/07/2013	$270.00
	WAL-MART #1030	05/08/2013	$13.62
	SOUTHERN GAS CO 1905000	05/09/2013	$45.00
	ASSOCIATEAD MATERIAL HAND	05/13/2013	$139.26
	PALLETONE	05/14/2013	$30.00
	PALLETONE	05/17/2013	$250.00
	KERSHAW BUILDERS SUPPL	05/21/2013	$88.54
	SOUTHERN GAS CO 1905000	05/29/2013	$67.50
			$1,232.69
DARRELL POTTER	BUFORD ST. DRUG & ACE HW	04/29/2013	$15.11
	LOWES #02358	05/01/2013	$174.49
	FASTENAL COMPANY01	05/06/2013	$302.39
	BUFORD ST. DRUG & ACE HW	05/07/2013	$23.72
	WAL-MART #0638	05/14/2013	$136.10
	BUFORD ST. DRUG & ACE HW	05/14/2013	$46.38
	WAL-MART #0638	05/16/2013	$121.67
	WW GRAINGER	05/15/2013	$166.02
	CROSSROADS LANDSCAPE SUPP	05/15/2013	$151.20
	FASTENAL COMPANY01	05/17/2013	$446.04
	GRAYBAR ELECTRIC COMPANY	05/17/2013	$334.15
	LOWES #02358	05/20/2013	$146.59
	CROSSROADS LANDSCAPE SUPP	05/20/2013	$151.20
	LOWES #02358	05/23/2013	$65.60
	BUFORD ST. DRUG & ACE HW	05/24/2013	$71.92
			$2,352.58
DEBBIE SMITH	FORMS AND SUPPLY - AOPD	05/02/2013	$426.01
	STAPLS7099827022000001	05/07/2013	$146.79
	METROLIFT PROPANE INC	05/07/2013	$136.49
	METROLIFT PROPANE INC	05/07/2013	$154.77
	SHRED WITH US	05/08/2013	$30.00
	SHRED WITH US	05/08/2013	$30.00
	SHRED WITH US	05/08/2013	$30.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE SMITH	OFFICEMAX CT IN#320691	05/08/2013	$1,539.00
	AJS EXTERMINATORS INC	05/09/2013	$37.00
	PUBLIX #687	05/13/2013	$193.21
	USPS 45832003029803582	05/22/2013	$5.80
	METROLIFT PROPANE INC	05/29/2013	$109.71
	STAPLS7100850491000001	05/30/2013	$48.44
	AJS EXTERMINATORS INC	05/30/2013	$37.00
			$2,924.22
DONNA EDWARDS	STAPLS7099496967000001	04/30/2013	$164.33
	STAPLS7099500127000002	04/30/2013	$11.31
	STAPLS7099500127000001	04/30/2013	$23.97
	STAPLS7099614343000001	05/02/2013	$84.00
	STAPLS7099836855000001	05/07/2013	$162.28
	STAPLS7099836855000002	05/07/2013	$58.09
	ORKIN #396	05/06/2013	$74.94
	DOVE DATA PRODUCTS	05/13/2013	$105.84
	DOVE DATA PRODUCTS	05/13/2013	$62.64
	STAPLS7100133438000001	05/14/2013	$220.19
	DURALINE IMAGING INC	05/13/2013	$590.18
	WW GRAINGER	05/20/2013	$80.47
	STAPLS7100529769000002	05/22/2013	$306.76
	STAPLS7100529769000001	05/22/2013	$29.46
	WAL-MART #2928	05/23/2013	$17.79
	OFFICEMAX CT IN#597173	05/24/2013	$369.36
	SHRED WITH US	05/30/2013	$35.00
			$2,396.61
DONNA SCOGGINS	FASTENAL COMPANY01	05/06/2013	$165.25
	IMAGE PLUS, INC.	05/07/2013	$194.40
	FORKLIFTS UNLIMITED	05/09/2013	$959.95
	FASTENAL COMPANY01	05/17/2013	$129.79
	FORKLIFTS UNLIMITED	05/20/2013	$143.98
	FASTENAL COMPANY01	05/22/2013	$1,015.43
			$2,608.80
EDWARD DAVIS	MOREHOUSE HUBER INC	05/21/2013	$108.75
	SABER SERVICES	05/21/2013	$140.99
	ORKIN PEST CONTROL	05/30/2013	$53.00
			$302.74
ELSIE DICKERSON	OFFICEMAX CT IN#241617	05/04/2013	$611.64
	CAROLINA WIRING SERVICE	05/06/2013	$30.00
	SHRED WITH US	05/07/2013	$30.00
	DURALINE IMAGING INC	05/09/2013	$230.07
	WAL-MART #2687	05/17/2013	$5.17
	STAPLS7100467176000001	05/21/2013	$54.31
	STAPLS7100630671000001	05/23/2013	$28.31
			$989.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK OWENS	OREILLY AUTO 00014746	05/07/2013	$10.36
	KIC INC	05/08/2013	$45.85
	OREILLY AUTO 00014746	05/09/2013	$98.54
	WW GRAINGER	05/14/2013	$86.85
	WWW.NORTHERNSAFETY.COM	05/16/2013	$86.70
	WW GRAINGER	05/16/2013	$242.21
	WW GRAINGER	05/16/2013	$93.39
	WW GRAINGER	05/17/2013	$22.52
	WW GRAINGER	05/17/2013	$152.31
	HANDI-CLEAN PRODUCTS	05/17/2013	$193.24
	WW GRAINGER	05/17/2013	$10.25
	WW GRAINGER	05/20/2013	$119.43
	GREENWOOD LOCKSMITH, INC.	05/22/2013	$403.78
	WW GRAINGER	05/22/2013	$115.54
	WW GRAINGER	05/24/2013	$195.60
	TRIANGLE TVHDW	05/28/2013	$41.11
	OREILLY AUTO 00014746	05/29/2013	$7.81
			$1,925.49
GEORGE HANDS	WW GRAINGER	05/01/2013	$53.94
	WW GRAINGER	05/01/2013	$493.10
	COLUMBIA FLAG & BANNER	05/02/2013	$72.43
	LOWES #01635	05/03/2013	$356.75
	TRI STAR	05/03/2013	$36.00
	ZONE 7 INC	05/17/2013	$450.50
	UPS 00000012RE73203	05/24/2013	$5.91
	TRI STAR	05/29/2013	$18.00
			$1,486.63
GLENN HESSELBART	WW GRAINGER	05/08/2013	$430.54
	WW GRAINGER	05/14/2013	$433.50
	LOWES #00626	05/17/2013	$45.26
	WW GRAINGER	05/22/2013	$496.69
	STAPLES 00104042	05/29/2013	$44.23
			$1,450.22
GWEN HORNSBY	WAL-MART #0630	04/30/2013	$49.89
	US FOODS 5D	05/01/2013	$878.47
	HYMAN PAPER & CHEMICAL	05/03/2013	$107.96
	WAL-MART #1135	05/06/2013	$21.57
	US FOODS 5D	05/06/2013	$810.45
	WAL-MART #2703	05/06/2013	$32.10
	LAMB'S PRODUCE & PLANT	05/07/2013	$75.60
	WAL-MART #0630	05/08/2013	$63.24
	US FOODS 5D	05/09/2013	$895.61
	WAL-MART #0630	05/09/2013	$14.36
	US FOODS 5D	05/09/2013	$42.77
	HYMAN PAPER & CHEMICAL	05/13/2013	$144.27

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GWEN HORNSBY	FRS INC	05/15/2013	$122.58
	WAL-MART #2703	05/15/2013	$46.14
	US FOODS 5D	05/17/2013	$921.39
	WAL-MART #0630	05/20/2013	$20.50
	US FOODS 5D	05/21/2013	$1,051.67
	WAL-MART #1135	05/23/2013	$48.43
	US FOODS 5D	05/23/2013	$96.19
	US FOODS 5D	05/23/2013	$881.03
	US FOODS 5D	05/28/2013	$297.96
	US FOODS 5D	05/28/2013	$750.75
	US FOODS 5D	05/29/2013	$851.80
	WAL-MART #0630	05/29/2013	$70.52
	US FOODS 5D	05/29/2013	$101.71
			$8,396.96
HANK SIELING	LOWES #00559	05/02/2013	$44.85
	MID STATE ELECTRONICS INC	05/02/2013	$111.72
	ULINE SHIP SUPPLIES	05/08/2013	$142.69
	AMERIGAS propane	05/16/2013	$161.31
	LOWES #00559	05/16/2013	$37.28
			$497.85
HERBERT EDMOND	US FOODS 5D	04/30/2013	$683.35
	US FOODS 5D	04/30/2013	$94.07
	US FOODS 5D	04/30/2013	$111.22
	SYSCO FOOD SERVICES OF CO	05/01/2013	$1,500.55
	SAVE A LOT #490	05/07/2013	$12.45
	US FOODS 5D	05/07/2013	$47.04
	US FOODS 5D	05/07/2013	$1,134.80
	OBCO CHEMICAL	05/07/2013	$109.68
	SYSCO FOOD SERVICES OF CO	05/08/2013	$1,113.28
	US FOODS 5D	05/08/2013	$425.09
	US FOODS 5D	05/14/2013	$1,368.71
	SYSCO FOOD SERVICES OF CO	05/15/2013	$1,289.63
	BLUESTEIN WHOLESALE COMPA	05/15/2013	$131.22
	US FOODS 5D	05/21/2013	$1,257.30
	SYSCO FOOD SERVICES OF CO	05/22/2013	$1,335.58
	SYSCO FOOD SERVICES OF CO	05/22/2013	$56.60
	OBCO CHEMICAL	05/23/2013	$270.36
	US FOODS 5D	05/28/2013	$1,044.99
	SYSCO FOOD SERVICES OF CO	05/30/2013	$1,418.68
			$13,404.60
HUGH JONES	WAL-MART #0630	05/01/2013	$25.73
	LOWES #01120	05/02/2013	$96.02
	WAL-MART #0630	05/06/2013	$6.42
	LOWES #01120	05/07/2013	$93.15
	HYMAN PAPER & CHEMICAL	05/10/2013	$156.73

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH JONES	LOWES #01120	05/13/2013	$65.91
	LOWES #01120	05/14/2013	$20.48
	WAL-MART #0630	05/16/2013	$35.08
	SCHOFIELD HARDWARE INC	05/17/2013	$12.95
	TOMLINSON SALES CO	05/16/2013	$272.92
	DOLLAR-GENERAL #3054	05/17/2013	$15.59
	LOWES #01120	05/21/2013	$98.94
	LOWES #01120	05/22/2013	$20.22
	WAL-MART #0630	05/22/2013	$15.75
	SCHOFIELD HARDWARE INC	05/27/2013	$44.22
			$980.11
IKE MCALHANY	AED SUPERSTORE	05/01/2013	$395.00
	SHERWIN WILLIAMS #2271	04/30/2013	$247.89
	SHERWIN WILLIAMS #2306	05/01/2013	$8.05
	WW GRAINGER	05/02/2013	$70.30
	ZTS INC	05/02/2013	$83.50
	ZTS INC	05/03/2013	$83.50
	AMERIGAS propane	05/10/2013	$192.08
	IPS PACKAGING INC	05/21/2013	$505.39
	CORRUGATED CONTAINERS INC	05/23/2013	$513.60
	SHIPPERS SUPPLY INC.	05/28/2013	$444.76
			$2,544.07
JAMES DINKINS	SIMPSONS ACE HARDWARE	05/09/2013	$53.95
	SIMPSONS ACE HARDWARE	05/24/2013	$11.92
			$65.87
JANET SPIRES	TRIANGLE PHARMACY	05/14/2013	$12.00
	DOLRTREE 894 00008946	05/24/2013	$11.77
	WAL-MART #1183	05/24/2013	$194.28
			$218.05
JANIE ARMSTRONG	WW GRAINGER	04/30/2013	$109.91
	SHRED WITH US	05/01/2013	$30.00
	AED SUPERSTORE	05/10/2013	$101.69
	FORMS AND SUPPLY - AOPD	05/14/2013	$422.80
	STANDARD DISTRIBUTORS, I	05/17/2013	$209.93
	FORMS AND SUPPLY - AOPD	05/17/2013	$51.45
	OFFICEMAX CT IN#505779	05/20/2013	$200.27
	FORMS AND SUPPLY - AOPD	05/22/2013	$35.72
	FORMS AND SUPPLY - AOPD	05/24/2013	$194.13
	DURALINE IMAGING INC	05/24/2013	$394.25
	SHRED WITH US	05/29/2013	$30.00
	WW GRAINGER	05/29/2013	$9.40
			$1,789.55
JAYNE LOLLIS	WAL-MART #2265	04/30/2013	$22.60
	LAURENS ELECTRIC COOPE	04/30/2013	$25.00
	LAURENS ELECTRIC COOPE	04/30/2013	$19.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	OFFICEMAX CT IN#274451	05/07/2013	$506.64
	WAL-MART #1382	05/15/2013	$19.92
	STAPLS7100390730000003	05/18/2013	$41.40
	STAPLS7100390730000004	05/18/2013	$38.94
	STAPLS7100390730000001	05/18/2013	$364.38
	DOVE DATA PRODUCTS	05/20/2013	$710.20
	SHRED WITH US	05/21/2013	$35.00
	AMERICAN TERMAPEST	05/23/2013	$355.00
	STAPLS7100842621000001	05/30/2013	$100.32
	STAPLS7100842621000002	05/30/2013	$15.04
			$2,254.39
JERRY NEEL	FASTENAL COMPANY01	05/21/2013	$443.80
			$443.80
JERRY TAYLOR	FASTENAL COMPANY01	04/30/2013	$270.88
	THOMLINSON & M13650106	05/16/2013	$55.64
	ASSOCIATEAD MATERIAL HAND	05/22/2013	$88.73
	STATE COMMUNICATIONS LLC	05/24/2013	$150.00
			$565.25
JERRY WILLIAMSON	THREE FOUNTAINS ACE	04/30/2013	$36.37
	PALMETTO TILE DISTRIBUTOR	05/01/2013	$27.81
	LOWES #02967	05/07/2013	$17.05
	SMITH & JONES JANITOR	05/07/2013	$119.97
	GATEWAY #1 COLA	05/07/2013	$260.20
	LOWES #00499	05/13/2013	$37.99
	THREE FOUNTAINS ACE	05/13/2013	$51.34
	PALMETTO TILE DISTRIBUTOR	05/13/2013	$2.14
	TRIANGLE SAFE	05/14/2013	$38.57
	TRAYCO OF SC INC	05/14/2013	$125.19
	LOWES #00499	05/15/2013	$50.35
	LOWES #00499	05/21/2013	$81.29
	CAROLINA POWER EQUIPMENT	05/21/2013	$130.79
	WW GRAINGER	05/22/2013	$45.91
	WW GRAINGER	05/22/2013	$22.98
	LOWES #00499	05/23/2013	$81.28
	CAROLINA POWER EQUIPMENT	05/22/2013	$51.41
	NAPA STORE 1015002	05/22/2013	$134.68
	PALMETTO LAWN & LEISURE	05/23/2013	$65.31
	LOWES #00499	05/24/2013	$159.63
	WW GRAINGER	05/29/2013	$28.89
	238 C-K COLUMBIA	05/29/2013	$113.40
			$1,682.55
JOHN MCMURTRIE	FASTENAL COMPANY01	05/02/2013	$72.96
	WW GRAINGER	05/03/2013	$287.34
	WW GRAINGER	05/02/2013	$20.67
	ITW VORTEC	05/07/2013	$121.55

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCMURTRIE	ITW VORTEC	05/07/2013	$80.00
	IPS PACKAGING INC	05/08/2013	$491.76
	ULINE SHIP SUPPLIES	05/10/2013	$808.88
	FASTENAL COMPANY01	05/13/2013	$38.24
	MSC	05/15/2013	$78.92
	WW GRAINGER	05/17/2013	$246.25
	WW GRAINGER	05/20/2013	$215.72
	DASH MEDICAL GLOVES	05/20/2013	$128.08
	NOR NORTHERN TOOL	05/22/2013	$275.29
	WW GRAINGER	05/23/2013	$26.02
	Palmetto Propane Inc	05/24/2013	$192.21
	NOR NORTHERN TOOL	05/28/2013	$93.38
			$3,177.27
JOHN WRIGHT	WW GRAINGER	05/14/2013	$251.77
	THE HOME DEPOT #8913	05/13/2013	$36.61
	OREILLY AUTO 00040238	05/14/2013	$25.90
	NORTHERN TOOL EQUIP-SC	05/14/2013	$46.00
	OREILLY AUTO 00040238	05/17/2013	$25.90
	FOURMAN`S REPAIR SHOP	05/23/2013	$18.53
	WW GRAINGER	05/29/2013	$143.15
			$547.86
JON ROBINSON	MORRISETTE PAPER COMPANY	05/03/2013	$484.22
	MORRISETTE PAPER COMPANY	05/06/2013	$238.22
	ASSOCIATEAD MATERIAL HAND	05/14/2013	$113.73
	MORRISETTE PAPER COMPANY	05/20/2013	$289.60
	ADVANCE AUTO PARTS #6451	05/24/2013	$14.33
	MORRISETTE PAPER COMPANY	05/28/2013	$110.98
	SNIPES CO	05/29/2013	$115.67
			$1,366.75
JONATHAN CRUCE	CARDIONICS	04/30/2013	$50.00
	LOWES #00667	05/01/2013	$41.95
	AMAZON MKTPLACE PMTS	05/14/2013	$31.02
	LAPTOP SCREEN.COM	05/20/2013	$64.94
	LOWES #00528	05/28/2013	$14.81
			$202.72
KAREN ADKINS	FORMS AND SUPPLY - AOPD	05/08/2013	$169.60
	SMITH RUBBER STAMP & SEAL	05/13/2013	$318.16
	NATIONAL SAFETY COUNCIL-O	05/14/2013	$45.00
	SC LAW ENFORCEMENT	05/24/2013	$25.00
			$557.76
KAY ASBILL	FORMS AND SUPPLY - AOPD	05/08/2013	$186.40
	FORMS AND SUPPLY - AOPD	05/16/2013	$102.72
	FORMS AND SUPPLY - AOPD	05/17/2013	$65.72
	Amazon.com	05/29/2013	$137.49

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$492.33
KEITH RABON	FASTENAL COMPANY01	05/02/2013	$201.90
	FASTENAL COMPANY01	05/02/2013	$152.19
	FACTORY OUTLET MAXTOOL	05/06/2013	$267.99
	FASTENAL COMPANY01	05/07/2013	$230.95
	THE JERRY COX CO.	05/06/2013	$220.00
	FASTENAL COMPANY01	05/09/2013	$89.80
	WW GRAINGER	05/13/2013	$163.29
	ULINE SHIP SUPPLIES	05/15/2013	$148.82
	CPI,INC VERILON PRODUCTS	05/20/2013	$285.94
	MARTIN'S TIRE SALES AND S	05/22/2013	$191.90
	BUMPER TO BUMPER AUTO	05/24/2013	$32.40
			$1,985.18
LANA GRIFFIN	OFFICEMAX CT IN#931827	04/30/2013	$224.62
	OFFICEMAX CT IN#856707	05/01/2013	$224.62
	OFFICEMAX CT IN#473165	05/04/2013	$55.06
	OFFICEMAX CT IN#237146	05/03/2013	$98.72
	OFFICEMAX CT IN#265207	05/07/2013	$16.52
	BI-LO 202	05/08/2013	$33.13
	BI-LO 202	05/08/2013	$14.97
	OFFICEMAX CT IN#488982	05/18/2013	$11.84
	SHRED - IT	05/17/2013	$45.00
	ORKIN #410	05/21/2013	$110.77
	SHRED - IT	05/29/2013	$60.00
	COMPORIUM-LTC RP	05/30/2013	$22.99
			$918.24
LANIE ROBINSON	HYMAN PAPER & CHEMICAL	05/02/2013	$364.85
	OBCO CHEMICAL	05/01/2013	$437.97
	PALMETTO SPECIALITY	05/13/2013	$388.58
	LOWES #00499	05/21/2013	$126.47
	WW GRAINGER	05/22/2013	$264.32
	WW GRAINGER	05/23/2013	$11.46
	SMITH & JONES JANITORI	05/24/2013	$372.04
			$1,965.69
LARRY J THOMPSON	LOWES #01751	05/13/2013	$162.55
	LOWES #01751	05/21/2013	$180.79
	OUTDOOR EQUIPMENT PLUS LL	05/22/2013	$74.19
			$417.53
LARRY WILLIAMS	LOWES #02464	04/30/2013	$74.91
	DRIGGERS SMALL ENGINE, IN	05/02/2013	$21.17
	CENTRAL TRUE VALUE	05/06/2013	$32.40
	SPARROW & KENNEDY TRACTOR	05/08/2013	$36.75
	THE HOME DEPOT 1120	05/08/2013	$37.47
	LOWES #02464	05/13/2013	$78.04
	RADIOSHACK 00117473	05/14/2013	$22.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS	THE HOME DEPOT 1118	05/13/2013	$32.29
	CENTRAL TRUE VALUE	05/14/2013	$78.24
	LOWES #02464	05/15/2013	$149.33
	WAL-MART #2928	05/16/2013	$101.92
	CENTRAL TRUE VALUE	05/20/2013	$64.40
	CENTRAL TRUE VALUE	05/21/2013	$76.37
	AUTOZONE 4653	05/21/2013	$43.18
	FASTENAL COMPANY01	05/21/2013	$221.62
	DADE PAPER & BAG - ATLA	05/22/2013	$221.40
	DRIGGERS SMALL ENGINE, IN	05/28/2013	$34.94
	CENTRAL TRUE VALUE	05/29/2013	$69.16
	CENTRAL TRUE VALUE	05/30/2013	$188.78
			$1,584.50
LEON STALLINGS	FASTENAL COMPANY01	04/30/2013	$69.55
	FASTENAL COMPANY01	05/01/2013	$35.60
	SHIPPERS SUPPLY INC.	04/30/2013	$58.85
	FASTENAL COMPANY01	05/20/2013	$113.29
	SHIPPERS SUPPLY INC.	05/28/2013	$117.70
	MARTOR USA	05/29/2013	$192.10
			$587.09
LINDA DAVIS	PYE BARKER - MARIETTA	05/08/2013	$250.80
	WAL-MART #3367	05/15/2013	$10.82
	WAL-MART #3367	05/15/2013	$130.19
	DOLRTREE 3219 00032193	05/15/2013	$33.54
	DOLRTREE 3219 00032193	05/15/2013	$47.81
	ARROW EXTERMINATORS #5111	05/21/2013	$46.35
			$519.51
LISA GILLESPIE	FASTENAL COMPANY01	04/30/2013	$613.89
	WAL-MART #1123	05/02/2013	$77.13
	TRI-COUNTY ACE BLDRS S	05/03/2013	$283.80
	FASTENAL COMPANY01	05/15/2013	$627.89
	WAL-MART #1123	05/16/2013	$85.57
	FASTENAL COMPANY01	05/16/2013	$187.14
	TRI-COUNTY ACE BLDRS S	05/17/2013	$323.02
	WW GRAINGER	05/17/2013	$127.12
	STAPLES 00111807	05/16/2013	$22.15
	FASTENAL COMPANY01	05/20/2013	$62.38
			$2,410.09
M JANE EMERSON	OFFICEMAX CT IN#189887	05/01/2013	$59.15
	OFFICEMAX CT IN#189323	05/01/2013	$283.06
	OFFICEMAX CT IN#284966	05/08/2013	$73.80
	DOVE DATA PRODUCTS	05/09/2013	$418.70
	DOVE DATA PRODUCTS	05/28/2013	$159.00
			$993.71
MARK COUSINS	HUBBARDS HARDWARE	05/02/2013	$33.44

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK COUSINS	WW GRAINGER	05/02/2013	$386.92
	S & D AUTO PARTS #2	05/07/2013	$38.86
	WW GRAINGER	05/13/2013	$290.89
	HUBBARDS HARDWARE	05/13/2013	$30.21
	HUBBARDS HARDWARE	05/17/2013	$17.28
	WW GRAINGER	05/17/2013	$124.03
	SOUTHEASTERN PAPER GROUP	05/22/2013	$144.12
	HUBBARDS HARDWARE	05/22/2013	$43.20
	AGRI SOUTH INC	05/28/2013	$12.91
	SOUTHEASTERN PAPER GROUP	05/30/2013	$261.27
	SOUTHEASTERN PAPER GROUP	05/30/2013	$89.49
	HUBBARDS HARDWARE	05/29/2013	$20.19
			$1,492.81
MARK GAMBLE	WALGREENS #10230	04/30/2013	$11.66
	JIBJABMEDIA	05/02/2013	$4.99
	CABLE & CONNECTIONS	05/02/2013	$72.93
	WALGREENS #10230	05/08/2013	$4.67
	AMAZON MKTPLACE PMTS	05/20/2013	$141.54
	AMAZON MKTPLACE PMTS	05/20/2013	$133.24
	AMAZON MKTPLACE PMTS	05/20/2013	$40.48
	WALGREENS #10230	05/22/2013	$17.01
	WALGREENS #10230	05/23/2013	$5.49
			$432.01
MARK L SPIRES	E.D.'S PAINT & DECORAT	05/01/2013	$550.94
	FORMS AND SUPPLY - AOPD	05/01/2013	$43.14
	ROSE TALBERT	05/02/2013	$17.06
	WALGREENS #10230	05/13/2013	$12.83
	E.D.'S PAINT & DECORAT	05/13/2013	$744.59
	WW GRAINGER	05/14/2013	$239.26
	ROSE TALBERT	05/15/2013	$37.00
	SHERWIN WILLIAMS #2076	05/15/2013	$173.28
	SHERWIN WILLIAMS #2076	05/17/2013	$57.76
	SHERWIN WILLIAMS #2076	05/22/2013	$28.88
	SHERWIN WILLIAMS #2076	05/23/2013	$28.88
	E.D.'S PAINT & DECORAT	05/28/2013	$485.67
	MANN TOOL & SUPPLY	05/29/2013	$77.46
			$2,496.75
MELODY WOODLE	FASTENAL COMPANY01	05/02/2013	$68.14
	FASTENAL COMPANY01	05/02/2013	$590.73
	WW GRAINGER	05/03/2013	$222.40
	FORMS AND SUPPLY - AOPD	05/03/2013	$162.09
	MINCEY'S PEST CONTROL LLC	05/06/2013	$45.00
	WW GRAINGER	05/06/2013	$281.22
	SUBURBAN PROPANE LP	05/08/2013	$122.33
	FORMS AND SUPPLY - AOPD	05/07/2013	$78.18

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELODY WOODLE	FORMS AND SUPPLY - AOPD	05/10/2013	$87.16
	SHRED WITH US	05/13/2013	$25.00
	SUBURBAN PROPANE LP	05/13/2013	$125.44
	DOVE DATA PRODUCTS	05/13/2013	$259.20
	SHRED WITH US	05/13/2013	$80.70
	SHRED WITH US	05/13/2013	$30.00
	FORMS AND SUPPLY - AOPD	05/17/2013	$33.76
	FORMS AND SUPPLY - AOPD	05/16/2013	$29.46
	DOVE DATA PRODUCTS	05/21/2013	$432.00
	FORMS AND SUPPLY - AOPD	05/20/2013	$94.45
	MAC PAPERS INC	05/22/2013	$291.49
	FORMS AND SUPPLY - AOPD	05/28/2013	$14.22
	MAC PAPERS INC	05/30/2013	$291.49
			$3,364.46
MELVIS HENDRIX	COACHING SYSTEMS LLC	05/01/2013	$25.00
	COACHING SYSTEMS LLC	05/01/2013	$25.00
	BAUDVILLE INC.	05/02/2013	$191.50
	FORMS AND SUPPLY - AOPD	05/03/2013	$593.64
	COACHING SYSTEMS LLC	05/03/2013	$25.00
	COACHING SYSTEMS LLC	05/03/2013	$25.00
	PREMIUM TRADING EOOD	05/06/2013	$67.06
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	AED SUPERSTORE	05/14/2013	$53.26
	AIRGAS SOUTH	05/17/2013	$3.37
	AIRGAS SOUTH	05/17/2013	$30.01
	SHRED WITH US	05/21/2013	$100.00
	FORMS AND SUPPLY - AOPD	05/22/2013	$18.75
	SMITH RUBBER STAMP & SEAL	05/24/2013	$31.90
	SC BAR CLE	05/29/2013	$174.95
			$1,389.44
MICHAEL BROWN	ANDERSON NAPA AUTO PARTS	04/29/2013	$27.02
	WW GRAINGER	05/01/2013	$160.27
	ACE HARDWARE	05/14/2013	$58.29
	ACE HARDWARE	05/15/2013	$36.64
	ALL CHARGED UP	05/15/2013	$90.10
	ACE HARDWARE	05/16/2013	$46.15
	WW GRAINGER	05/20/2013	$163.24
	WW GRAINGER	05/22/2013	$278.36
	WW GRAINGER	05/23/2013	$34.92
	HARLINGS TIRE MARKET	05/28/2013	$8.00
	GREENWOOD EQUIPMENT & REP	05/28/2013	$60.23
			$963.22
MIKE CUPP	COACHING SYSTEMS LLC	05/02/2013	$25.00
	COACHING SYSTEMS LLC	05/02/2013	$25.00
	SHRED WITH US	05/07/2013	$100.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$150.00
MIKE LANEY	FASTENAL COMPANY01	04/30/2013	$427.36
	UNITED CHEMICAL & SUPP	04/30/2013	$419.33
	LOWES #01983	05/02/2013	$76.74
	UNITED CHEMICAL & SUPP	05/01/2013	$1,005.85
	ULINE SHIP SUPPLIES	05/04/2013	$115.62
	UNITED CHEMICAL & SUPP	05/08/2013	$1,245.34
	MCKINNEY LUMBER & HARDWA	05/14/2013	$9.52
	WW GRAINGER	05/13/2013	$492.54
	MSC	05/16/2013	$344.46
	BATTERY SPECIALIST	05/14/2013	$161.01
	WW GRAINGER	05/16/2013	$782.10
	WW GRAINGER	05/16/2013	$51.45
	ULINE SHIP SUPPLIES	05/17/2013	$236.79
	WW GRAINGER	05/16/2013	$370.19
	UNITED CHEMICAL & SUPP	05/17/2013	$923.81
	WW GRAINGER	05/17/2013	$39.76
	WW GRAINGER	05/17/2013	$403.47
	DUNK PYE TRUCK SALES&SE	05/20/2013	$86.92
	WW GRAINGER	05/23/2013	$93.86
	ULINE SHIP SUPPLIES	05/30/2013	$86.33
	MCKINNEY LUMBER & HARDWA	05/29/2013	$13.77
	WW GRAINGER	05/29/2013	$9.52
	INDUSTRIAL TRUCK INC	05/29/2013	$168.52
	INDUSTRIAL TRUCK INC	05/29/2013	$157.62
			$7,721.88
MIKE WERTS	SMITH & JONES JANITOR	05/03/2013	$994.84
	SMITH & JONES JANITOR	05/13/2013	$44.93
	SMITH & JONES JANITOR	05/23/2013	$1,441.24
			$2,481.01
MYLINDER LUKE	WW GRAINGER	04/30/2013	$421.28
	OFFICE DEPOT #336	05/02/2013	$358.51
	FASTENAL COMPANY01	05/03/2013	$443.80
	PHARMACY EXPRESS DRUG	05/06/2013	$144.78
	FASTENAL COMPANY01	05/07/2013	$443.80
	FORMS AND SUPPLY - AOPD	05/07/2013	$21.20
	SCHOFIELD HARDWARE INC	05/08/2013	$19.47
	FORMS AND SUPPLY - AOPD	05/07/2013	$208.52
	JANPAK 04 COLUMBIA	05/08/2013	$583.20
	OFFICEMAX CT IN#321046	05/09/2013	$103.87
	JANPAK 04 COLUMBIA	05/08/2013	$363.12
	FORMS AND SUPPLY - AOPD	05/08/2013	$59.53
	PEE DEE ENVIRONMENTAL SER	05/08/2013	$75.00
	CAROLINA SECURITY AND FIR	05/10/2013	$29.95
	SCHOFIELD HARDWARE INC	05/13/2013	$43.08

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	AMERIGAS propane	05/14/2013	$231.20
	CINTAS G92	05/14/2013	$274.60
	CINTAS G92	05/14/2013	$68.65
	SAM HILL FENCING	05/17/2013	$225.00
	FORMS AND SUPPLY - AOPD	05/17/2013	$92.22
	OFFICE DEPOT #336	05/20/2013	$324.06
	CINTAS G92	05/21/2013	$55.89
	FASTENAL COMPANY01	05/21/2013	$238.43
	OFFICE DEPOT #336	05/22/2013	$408.18
	OFFICEMAX CT IN#555326	05/23/2013	$288.79
	FASTENAL COMPANY01	05/23/2013	$16.01
	OFFICEMAX CT IN#555381	05/23/2013	$288.79
	OFFICE DEPOT #1214	05/28/2013	$497.76
	ULINE SHIP SUPPLIES	05/30/2013	$405.30
	PITNEY BOWES	05/31/2013	$212.03
			$6,946.02
NOLAN SIMMONS	WW GRAINGER	05/01/2013	$353.21
	WESTBURY ACE HARDWARE	05/14/2013	$66.27
			$419.48
PAMELA TERRY	THE TOOL SHED	05/02/2013	$340.42
	LAURENS ELECTRIC COOPE	05/02/2013	$141.70
	ALLENS COMPRESSOR SERVICE	05/02/2013	$394.95
	SHRED WITH US	05/06/2013	$25.00
	SHRED WITH US	05/06/2013	$30.00
	DUO-FAST CAROLINAS	04/03/2013	$539.40
	STAPLS7099834079000001	05/07/2013	$35.32
	CMH SERVICES	05/10/2013	$545.00
	FASTENAL COMPANY01	05/16/2013	$83.72
	TIMBER PRODUCTS INSPEC	05/16/2013	$75.70
	CORDER PEST CONTR01 OF 01	05/21/2013	$65.00
	DUO-FAST CAROLINAS	05/23/2013	$153.56
			$2,429.77
PATTIE ENLOE	US FOODS 6B	04/30/2013	$745.51
	PFG-INSTITUTION FOOD H	05/03/2013	$1,478.33
	US FOODS 6B	05/07/2013	$794.76
	PFG-INSTITUTION FOOD H	05/10/2013	$1,032.33
	US FOODS 6B	05/14/2013	$1,317.99
	US FOODS 6B	05/15/2013	$33.34
	PFG-INSTITUTION FOOD H	05/17/2013	$1,388.92
	US FOODS 6B	05/21/2013	$1,201.55
	PFG-INSTITUTION FOOD H	05/24/2013	$1,418.67
	US FOODS 6B	05/28/2013	$1,050.99
			$10,462.39
PERRY PITTS	ARC SERVICES/TRAINING	04/30/2013	$243.00
	ACU-TWOWAYRADIOS FOR	05/01/2013	$704.35

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY PITTS	SHERWIN WILLIAMS #2099	05/02/2013	$9.98
	ARC SERVICES/TRAINING	05/06/2013	$189.00
	WAL-MART #0631	05/07/2013	$19.13
	AED SUPERSTORE	05/10/2013	$55.30
	BALLENTINE EQUIPMENT CO	05/09/2013	$27.22
	THE HOME DEPOT 6918	05/08/2013	$171.17
	BALLENTINE EQUIPMENT CO	05/09/2013	$284.76
	WAL-MART #0641	05/09/2013	$288.24
	WAL-MART #0641	05/13/2013	$34.47
	FORMS AND SUPPLY - AOPD	05/16/2013	$1,129.54
	WAL-MART #0641	05/17/2013	$13.80
	WAL-MART #0641	05/28/2013	$17.30
	BALLENTINE EQUIPMENT CO.	05/30/2013	$123.36
			$3,310.62
PHILLIP ADAMS	GRAYBAR ELECTRIC COMPANY	05/01/2013	$280.54
	GRAYBAR ELECTRIC COMPANY	05/02/2013	$146.15
	WW GRAINGER	05/02/2013	$472.17
	THE HOME DEPOT 1118	05/02/2013	$32.42
	FASTENAL COMPANY01	05/07/2013	$206.63
	BROWN AVIATION TOOL	05/09/2013	$164.10
	THE HOME DEPOT 1118	05/07/2013	$27.34
	THE HOME DEPOT 1118	05/08/2013	$16.83
	BROWN AVIATION TOOL	05/14/2013	$61.25
	THE HOME DEPOT 1118	05/13/2013	$20.53
	WW GRAINGER	05/15/2013	$120.10
	WW GRAINGER	05/15/2013	$448.02
	FASTENAL COMPANY01	05/17/2013	$45.16
	BESSINGERS BACKFLOW SERVI	05/20/2013	$45.00
	THE HOME DEPOT 1118	05/20/2013	$54.67
	CMH SERVICES	05/20/2013	$130.05
	THE HOME DEPOT 1118	05/22/2013	$146.39
	THE HOME DEPOT 1118	05/28/2013	$14.75
			$2,432.10
PRINCINE REID	SHRED WITH US	04/30/2013	$35.00
	SMARTSTOP SELF STORAGE	05/01/2013	$60.80
	SMITH RUBBER STAMP & SEAL	05/03/2013	$35.32
	BI-LO 615	05/06/2013	$39.80
	DOLRTREE 894 00008946	05/06/2013	$8.56
	TERMINIX SERVICE INC	05/07/2013	$88.00
	SHRED WITH US	05/09/2013	$60.00
	FORMS AND SUPPLY - AOPD	05/09/2013	$38.69
	FORMS AND SUPPLY - AOPD	05/09/2013	$43.30
	FORMS AND SUPPLY - AOPD	05/16/2013	$52.58
	WAL-MART #4379	05/17/2013	$23.72
	SHRED WITH US	05/17/2013	$35.00
	FORMS AND SUPPLY - AOPD	05/16/2013	$75.29

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PRINCINE REID	FORMS AND SUPPLY - AOPD	05/16/2013	$133.41
	DOVE DATA PRODUCTS	05/21/2013	$123.10
	FORMS AND SUPPLY - AOPD	05/24/2013	$55.59
	FORMS AND SUPPLY - AOPD	05/24/2013	$46.44
	SHRED WITH US	05/24/2013	$30.00
	FORMS AND SUPPLY - AOPD	05/24/2013	$179.77
	DOVE DATA PRODUCTS	05/29/2013	$101.52
			$1,265.89
RAYMOND WHITAKER	AMAZON MKTPLACE PMTS	04/30/2013	$29.76
	Amazon.com	05/01/2013	$15.31
	AMAZON MKTPLACE PMTS	04/30/2013	$25.98
	WW GRAINGER	05/02/2013	$75.61
	84 LUMBER #2415	05/03/2013	$241.76
	LOXCREEN BUILDING	05/08/2013	$136.17
	LOWES #00499	05/07/2013	$28.50
	ROSE TALBERT	05/06/2013	$10.15
	ROSE TALBERT	05/09/2013	$53.03
	LOWES #00499	05/12/2013	$48.40
	LOWES #00499	05/12/2013	$64.17
	ACE HARWARE OF CAYCE	05/15/2013	$8.09
	LOWES #00499	05/21/2013	$18.32
	KMART 4141	05/21/2013	$21.87
	LOWES #00499	05/23/2013	$8.31
			$785.43
REBECCA FARR	GEIGER O'CAIN	05/01/2013	$625.56
	CENTER FOR APPLIED COGNIT	05/07/2013	$175.00
	CENTER FOR APPLIED COGNIT	05/07/2013	$70.00
	VERIFIED PERSON INC	05/14/2013	$690.00
	TROPHY AND AWARDS CENT	05/16/2013	$441.38
	VERIFIED PERSON INC	05/21/2013	$750.00
	CENTER FOR APPLIED COGNIT	05/23/2013	$210.00
			$2,961.94
RHONDA LAIRD	SMITH & JONES JANITORI	04/29/2013	$169.06
	HYMAN PAPER & CHEMICAL	04/30/2013	$364.85
	WAL-MART #4521	05/05/2013	$17.08
	WAL-MART #4521	05/05/2013	$12.61
	DOVE DATA PRODUCTS	05/06/2013	$227.91
	FORMS AND SUPPLY - AOPD	05/06/2013	$38.94
	SHRED WITH US	05/07/2013	$105.00
	DURALINE IMAGING INC	05/09/2013	$647.31
	AMERIGAS propane	05/14/2013	$60.04
	TERMINIX SERVICE INC	05/13/2013	$65.00
	FORMS AND SUPPLY - AOPD	05/17/2013	$68.20
	FORMS AND SUPPLY - AOPD	05/24/2013	$88.17
			$1,864.17

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBBIE STABLER	WAL-MART #1183	05/30/2013	$9.60
			$9.60
ROBBY SHEALY	LOWES #00499	05/07/2013	$29.62
	LOWES #00499	05/13/2013	$12.28
	LOWES #00499	05/15/2013	$10.36
	SHERWIN WILLIAMS #2076	05/20/2013	$111.57
	LOWES #00499	05/24/2013	$25.10
			$188.93
ROSALIND ELLIOT	CARMICHAEL OIL OF WALTERB	04/29/2013	$69.21
	WW GRAINGER	05/01/2013	$503.07
	SHRED-IT CHARLESTON	05/02/2013	$35.00
	SHRED-IT CHARLESTON	05/02/2013	$33.75
	DOVE DATA PRODUCTS	05/03/2013	$641.91
			$1,282.94
SAMUEL D HAMILTON	Amazon.com	05/28/2013	$644.92
			$644.92
SARAH NESBITT	STAPLS7099159696000001	05/03/2013	$46.96
	THE BLOSSMAN COMPANIES, I	05/03/2013	$158.50
	SPENCER PEST CONTROL CO O	05/02/2013	$50.00
	FORMS AND SUPPLY - AOPD	05/03/2013	$95.29
	SHRED WITH US	05/03/2013	$45.00
	STAPLS7099793195000001	05/07/2013	$197.73
	STAPLS7099793195000002	05/07/2013	$87.24
	STAPLS7099793195000003	05/07/2013	$28.20
	STAPLS7100568590000001	05/22/2013	$108.44
	PITNEY BOWES PI	05/23/2013	$32.41
	STAPLS7100568590000002	05/22/2013	$23.26
	FORMS AND SUPPLY - AOPD	05/21/2013	$146.03
			$1,019.06
SCOTT MOORE	CITY ELECTRIC REPAIR INC	04/30/2013	$116.16
	THE TRANE COMPANY	05/01/2013	$411.19
	THE TRANE COMPANY	05/10/2013	$362.51
	HOFFMAN & HOFFMAN	05/15/2013	$573.52
	C C DICKSON CO 1002	05/21/2013	$46.23
	CITY ELECTRIC REPAIR INC	05/22/2013	$156.79
	GRAYBAR ELECTRIC COMPANY	05/30/2013	$259.37
			$1,925.77
SHERRY THOMASSON	FORMS AND SUPPLY - AOPD	05/06/2013	$164.13
	STAPLS7099922202000001	05/08/2013	$50.59
	FORMS AND SUPPLY - AOPD	05/23/2013	$253.42
	STAPLS7100668070000001	05/24/2013	$209.46
			$677.60
STEVE ACKERMAN	INDUSTRIAL TRUCK INC	05/01/2013	$482.29
	STRETCH ASSOCIATES	05/08/2013	$138.46

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE ACKERMAN	LOWES #00728	05/14/2013	$14.83
	OFFICE DEPOT #379	05/15/2013	$10.91
	ACE HARDWARE	05/29/2013	$13.06
	Lollis Metals Inc	05/29/2013	$81.00
			$740.55
TERRY BOYLES	FASTENAL COMPANY01	05/02/2013	$1,394.41
	LOWES #02803	05/08/2013	$112.78
	SUBURBAN PROPANE LP	05/13/2013	$171.21
	WAL-MART #1135	05/22/2013	$59.50
	WAL-MART #1135	05/23/2013	$43.20
			$1,781.10
TERRY DAVIS	FORMS AND SUPPLY - AOPD	05/01/2013	$21.70
	FORMS AND SUPPLY - AOPD	05/02/2013	$6.81
	SHRED WITH US	05/08/2013	$42.12
	FORMS AND SUPPLY - AOPD	05/20/2013	$34.05
	OFFICEMAX CT IN#566772	05/23/2013	$167.67
			$272.35
TIM GARY	JOHN FOX COMPANY	05/08/2013	$266.26
	WAL-MART #1130	05/23/2013	$198.76
			$465.02
TIM GETER	WW GRAINGER	05/01/2013	$263.55
	WW GRAINGER	05/17/2013	$320.12
	FEDEX 795781837078	05/18/2013	$10.89
	LOWES #02548	05/23/2013	$132.37
	STAPLS7100601796000001	05/23/2013	$206.38
	WW GRAINGER	05/29/2013	$117.02
	FORMS AND SUPPLY - AOPD	05/29/2013	$175.57
			$1,225.90
TODD BLAKE	E.D.'S PAINT & DECORAT	05/08/2013	$372.30
	KENEXA 566607	05/22/2013	$2,000.00
			$2,372.30
TONYA BARKLEY	WAL-MART #0511	05/07/2013	$104.96
	PIGGLY WIGGLY 090	05/07/2013	$8.54
	SHRED WITH US	05/13/2013	$45.00
	1800GOFEDEX 10010007	05/13/2013	$3.61
	UPS 0000001X34X0153	05/16/2013	$14.74
	UPS 0000001X34X0183	05/16/2013	$103.70
	UPS 0000001X34X0193	05/16/2013	$0.88
	OFFICEMAX CT IN#482868	05/17/2013	$59.92
	OFFICEMAX CT IN#487511	05/29/2013	$8.35
			$349.70
TRACY AVIN	GROVE MEDICAL INC	05/02/2013	$278.96
	PHARMACY EXPRESS DRUG	05/08/2013	$9.38
	S&S WORLDWIDE	05/16/2013	$279.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TRACY AVIN	TWC TIME WARNER CABLE	05/17/2013	$81.57
	SHRED WITH US	05/21/2013	$30.00
	PROPANE SERVICES	05/22/2013	$221.41
	JANPAK 04 COLUMBIA	05/28/2013	$356.14
			$1,256.59
TRACY FOUNTAIN	JANPAK 04 COLUMBIA	05/01/2013	$372.63
	SUBURBAN PROPANE LP	05/06/2013	$95.78
	FORMS AND SUPPLY - AOPD	05/07/2013	$58.59
	HANDI-CLEAN PRODUCTS	05/14/2013	$216.71
	UFIRST LAUNDRY SVCS	05/15/2013	$34.95
	SUBURBAN PROPANE LP	05/16/2013	$77.93
	REPUBLIC SERVICES TRASH	05/16/2013	$410.17
	FORMS AND SUPPLY - AOPD	05/20/2013	$58.02
	FORMS AND SUPPLY - AOPD	05/20/2013	$70.31
	MANAGEDPRINT	05/21/2013	$64.20
	ACADEMIC SUPPLIER OFFICE	05/23/2013	$345.00
	DMI DELL K-12/GOVT	05/25/2013	$902.57
			$2,706.86
VASSIE MILLIGAN	LOWES #01705	05/06/2013	$6.06
	LOWES #01705	05/06/2013	$132.87
	MARTIN'S TIRE SALES AND S	05/08/2013	$84.00
	THE HOME DEPOT 1116	05/08/2013	$37.45
	CANNONS SMALL ENGINE S	05/15/2013	$28.08
	CONWAY VACUUM CENTER	05/29/2013	$117.37
			$405.83
WADE JOHNSON	DMI DELL K-12/GOVT	05/01/2013	$481.45
	DMI DELL K-12/GOVT	05/01/2013	$96.29
	DMI DELL K-12/GOVT	05/02/2013	$23.64
	DMI DELL K-12/GOVT	05/03/2013	$230.54
	DMI DELL K-12/GOVT	05/03/2013	$111.80
	DMI DELL K-12/GOVT	05/03/2013	$321.56
	DMI DELL K-12/GOVT	05/04/2013	$451.28
	DMI DELL K-12/GOVT	05/04/2013	$232.45
	DMI DELL K-12/GOVT	05/04/2013	$248.27
	DMI DELL K-12/GOVT	05/08/2013	$834.59
	DMI DELL K-12/GOVT	05/08/2013	$930.86
	DMI DELL K-12/GOVT	05/07/2013	$1,669.18
	DMI DELL K-12/GOVT	05/08/2013	$232.71
	DMI DELL K-12/GOVT	05/09/2013	$232.45
	CDW GOVERNMENT	05/08/2013	$37.89
	HP DIRECT - SMB	05/09/2013	$330.74
	CDW GOVERNMENT	05/09/2013	$403.51
	DMI DELL K-12/GOVT	05/13/2013	$40.92
	DMI DELL K-12/GOVT	05/14/2013	$136.26
	DMI DELL K-12/GOVT	05/16/2013	$16.04

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	05/17/2013	$9.00
	DMI DELL K-12/GOVT	05/17/2013	$230.54
	DMI DELL K-12/GOVT	05/17/2013	$40.92
	APPLIED VIDEO SYSTEMS INC	05/17/2013	$392.37
	DMI DELL K-12/GOVT	05/18/2013	$1,669.18
	DMI DELL K-12/GOVT	05/18/2013	$930.86
	DMI DELL K-12/GOVT	05/21/2013	$15.89
	DMI DELL K-12/GOVT	05/21/2013	$19.37
	DMI DELL K-12/GOVT	05/21/2013	$97.19
	DMI DELL K-12/GOVT	05/21/2013	$234.89
	DMI DELL K-12/GOVT	05/21/2013	$163.67
	DMI DELL K-12/GOVT	05/22/2013	$1,669.18
	DMI DELL K-12/GOVT	05/22/2013	$97.19
	DMI DELL K-12/GOVT	05/22/2013	$937.55
	DMI DELL K-12/GOVT	05/22/2013	$834.59
	DMI DELL K-12/GOVT	05/23/2013	$1,544.91
	DMI DELL K-12/GOVT	05/23/2013	$188.00
	DMI DELL K-12/GOVT	05/24/2013	$691.18
	DMI DELL K-12/GOVT	05/24/2013	$52.91
	DMI DELL K-12/GOVT	05/24/2013	$234.89
	DMI DELL K-12/GOVT	05/25/2013	$230.27
	PINNACLE NETWORK SOLUTION	05/28/2013	$421.20
	DMI DELL K-12/GOVT	05/31/2013	$54.54
	DMI DELL K-12/GOVT	05/31/2013	$902.56
	DMI DELL K-12/GOVT	05/31/2013	$417.30
			$19,142.58
WALTER WEST	STAPLES 00117127	05/06/2013	$39.02
	AED SUPERSTORE	05/10/2013	$101.69
	STAPLES 00117127	05/29/2013	$30.35
			$171.06
WHITNEY CROMER	AIRGAS SOUTH	05/01/2013	$3.37
	AIRGAS SOUTH	05/01/2013	$100.95
	S&S WORLDWIDE	04/30/2013	$455.91
	WAL-MART #1183	05/02/2013	$108.94
	WAL-MART #1183	05/02/2013	$10.54
	FORMS AND SUPPLY - AOPD	05/02/2013	$143.29
	WAL-MART #1183	05/06/2013	$181.39
	DMI DELL BUS ONLINE	05/17/2013	$192.58
	STERICYCLE	05/17/2013	$400.95
	Amazon.com	05/21/2013	$21.94
	FORMS AND SUPPLY - AOPD	05/20/2013	$122.18
	FORMS AND SUPPLY - AOPD	05/21/2013	$76.13
	DIRECT CINEMA LIMITED INC	05/20/2013	$29.95
	HAZELDEN PUBLISHING 2	05/22/2013	$57.95
	PCI PATTERSON MEDICAL	05/24/2013	$146.71
	PCI PATTERSON MEDICAL	05/27/2013	$441.70

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY CROMER	AIRGAS SOUTH	05/31/2013	$100.95
			$2,595.43
YONG HO KIM	LOWES #00433	05/02/2013	$67.92
	LOWES #00433	05/15/2013	$15.29
	LOWES #00433	05/20/2013	$85.75
			$168.96
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	05/01/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/02/2013	$25.00
	SC LAW ENFORCEMENT	05/06/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/07/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/14/2013	$25.00
	SC LAW ENFORCEMENT	05/17/2013	$25.00
	SC LAW ENFORCEMENT	05/20/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/21/2013	$25.00
	SC LAW ENFORCEMENT	05/22/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/23/2013	$25.00
	SC LAW ENFORCEMENT	05/28/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
	SC LAW ENFORCEMENT	05/30/2013	$25.00
			$525.00

Total for VOCATIONAL REHABILITATION: $178,769.48

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	05/16/2013	$32.50
	PODS #53	05/20/2013	$698.85
	PODS #53	05/21/2013	$105.93
	GENERAL SALES CO	05/23/2013	$2,046.32
			$2,883.60
DANA HARLEY	NATIONAL SAFETY COUNCIL-O	04/29/2013	$145.00
	MCCALLS SUPPLY INC 07	04/30/2013	$451.54
	LOWES #00499	04/30/2013	$173.38
	NATIONALSAFETYCOMPL	05/03/2013	$244.84
	LOWES #00499	05/08/2013	$273.20
	MANN TOOL & SUPPLY	05/10/2013	$150.29
	NATIONAL SAFETY COUNCIL-O	05/13/2013	$120.00
	LOWES #00499	05/14/2013	$99.06
	LOWES #01066	05/24/2013	$55.59
	WW GRAINGER	05/29/2013	$787.38
	LOWES #00499	05/29/2013	$260.19
	MANN TOOL & SUPPLY	05/29/2013	$147.66
			$2,908.13
GLORIA ROBINSON	STAPLS7099781280000001	05/04/2013	$360.44
	STAPLS7099827057000001	05/07/2013	$886.28
	DOLLAR-GENERAL #0862	05/11/2013	$35.31
	TARGET 00011999	05/14/2013	$520.00
	FAMILY DOLLAR #6489	05/15/2013	$21.40
	KMART 4141	05/21/2013	$64.18
			$1,887.61
JACK KILGORE	WW GRAINGER	05/08/2013	$18.50
	NAPA STORE 1015002	05/08/2013	$11.75
	WW GRAINGER	05/09/2013	$2.84
	GARAGEQUIP800261729	05/09/2013	$595.00
	METAL SUPERMARKETS	05/17/2013	$349.63
	NAPA STORE 1015002	05/20/2013	$45.75
	WAPER INC	05/29/2013	$403.39
	WESTFLORIDACOMPONEN	05/28/2013	$29.40
	HARBOR FREIGHT CATALOG	05/29/2013	$289.11
	Sherco Auto Supply	05/30/2013	$185.30
			$1,930.67
JEFF HOOK	LOWES #00499	04/30/2013	$147.96
	NAPA STORE 1015002	05/01/2013	$71.66
	PALMETTO SPECIALITY	05/01/2013	$563.89
	SMITH & JONES JANITORI	05/01/2013	$303.34
	LOWES #00499	05/03/2013	$71.26
	PRO CHEM INC	05/03/2013	$356.09
	SMITH & JONES JANITORI	05/02/2013	$64.20
	HANDI-CLEAN PRODUCTS	05/06/2013	$509.51
	PALMETTO LAWN & LEISURE	05/07/2013	$640.83

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	CAROLINA POWER EQUIPMENT	05/06/2013	$366.35
	LOWES #00499	05/09/2013	$79.91
	CAROLINA FRESH FAR	05/09/2013	$740.00
	SMITH & JONES JANITORI	05/13/2013	$83.46
	TRAYCO OF SC INC	05/15/2013	$781.05
	MAX SOURCE LLC	05/16/2013	$583.35
	MAX SOURCE LLC	05/16/2013	$583.35
	MAX SOURCE LLC	05/16/2013	$583.35
	MAX SOURCE LLC	05/16/2013	$583.35
	LOWES #00499	05/17/2013	$148.58
	LOWES #00499	05/30/2013	$245.77
	SMITH & JONES JANITORI	05/29/2013	$591.92
			$8,099.18
LARRY ROSE	SHERWIN WILLIAMS #2076	05/01/2013	$228.11
	NORTHERN TOOL EQUIP SC	05/01/2013	$14.96
	NAPA STORE 1015002	05/01/2013	$8.77
			$251.84
MELISSA RAE THURSTIN	BCT SOUTH CAROLINA	04/30/2013	$18.48
	STAPLS7099601981000002	05/01/2013	$74.79
	STAPLS7099601981000001	05/02/2013	$41.18
	PROGRESSIVE BUSIN	05/08/2013	$164.00
	STAPLS7099921135000001	05/08/2013	$92.75
	USPS.COM CLICK66100611	05/08/2013	$5.05
	STAPLS7099921135000002	05/08/2013	$49.11
	STAPLS0115339891000001	05/24/2013	$243.33
	US INK & TONER INC	05/28/2013	$870.40
			$1,559.09
SCOTT GAINES	FOOD LION #0343	04/30/2013	$10.49
	TLS THE LIBRARY STORE	05/01/2013	$81.66
	Amazon.com	05/02/2013	$115.08
	DOLRTREE 894 00008946	05/06/2013	$24.61
	DOLRTREE 894 00008946	05/06/2013	$32.64
	FOOD LION #0343	05/08/2013	$11.27
	FOOD LION #0343	05/09/2013	$17.96
	Amazon.com	05/10/2013	$87.41
	WAL-MART #1183	05/16/2013	$73.73
	SCASA 00 OF 00	05/15/2013	$350.00
	SHELL OIL 57542045703	05/28/2013	$6.00
			$810.85
SHANNAN C WOOVIS	IF ITS PAPER	04/29/2013	$20.09
	INTERIOR DESIGN CONCEPTS	05/22/2013	$727.60
			$747.69
SHERYL LORICK	ADOBE SYSTEMS, INC.	05/11/2013	$19.99
			$19.99

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN B MATHIS	LOWES #00499	04/30/2013	$124.42
	JOHNSTONE SUPPLY -394	04/30/2013	$931.69
	CENTRAL EQUIPMENT COMPANY	05/02/2013	$147.66
	LOWES #00499	05/06/2013	$80.09
	LOWES #00499	05/09/2013	$33.45
	LOWES #00499	05/09/2013	$156.70
	NAPA STORE 1015002	05/10/2013	$7.05
	JOHNSTONE SUPPLY -394	05/10/2013	$168.19
	CITY ELECTRIC REPAIR INC	05/09/2013	$159.40
	NORTHERN TOOL EQUIP SC	05/09/2013	$86.63
	INTERSTATE ALL BATTERY	05/10/2013	$110.45
	LOWES #00499	05/13/2013	$12.80
	LOWES #00499	05/13/2013	$25.82
	LOWES #00499	05/15/2013	$2.51
	LOWES #00499	05/15/2013	$8.61
	Lexington Palmetto Propan	05/23/2013	$146.02
	NAPA STORE 1015002	05/22/2013	$181.57
	LOWES #00499	05/23/2013	$42.63
	NORTHERN TOOL EQUIP SC	05/28/2013	$96.29
			$2,521.98
TIM MAPLES	AMAZON MKTPLACE PMTS	05/02/2013	$9.96
	CDW GOVERNMENT	05/06/2013	$403.43
	WGI NETSOL8775579693	05/06/2013	$76.95
	MICRO ADVANTAGE LLC	05/06/2013	$481.50
	Amazon.com	05/08/2013	$68.34
	CDW GOVERNMENT	05/09/2013	$268.96
	MICRO ADVANTAGE LLC	05/08/2013	$192.57
	MICRO ADVANTAGE LLC	05/14/2013	$192.58
	LOWES #00499	05/28/2013	$743.19
	MICRO ADVANTAGE LLC	05/28/2013	$224.67
	COMPUWORLD INC	05/30/2013	$2,247.00
			$4,909.15
TONZA THOMAS	MOMAR INC.	05/22/2013	$206.83
			$206.83

Total for WIL LOU GRAY OPPORTUN SCH: $28,736.61

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE COM	04/30/2013	$146.00
	BARNES&NOBLE COM	04/30/2013	$26.22
	BARNES&NOBLE COM	04/30/2013	$816.91
	BARNES&NOBLE COM	04/30/2013	$739.28
	BARNES&NOBLE COM	04/30/2013	$14.43
	BARNES&NOBLE COM	05/01/2013	$137.89
	AMAZON MKTPLACE PMTS	05/07/2013	$54.90
	Amazon.com	05/07/2013	$489.98
	CLASSMARKER	05/14/2013	$100.00
	MICRO CENTER BETHEL RD	05/30/2013	$544.88
			$3,070.49
MELISSA A COKER	SACS COC	05/14/2013	$485.00
	SACS COC	05/14/2013	$485.00
	PROFLOWERS.COM	05/21/2013	$39.97
			$1,009.97
TYRONE THOMAS	COKER'S WHOLESALE BUILDIN	04/29/2013	$115.56
	COKER'S WHOLESALE BUILDIN	04/30/2013	$335.44
	ROSE TALBERT	05/02/2013	$533.43
	LOWES #01075	05/08/2013	$85.44
	LAKE CITY LUMBER CO INC	05/08/2013	$10.35
	NSG GALETON GLOVES	05/10/2013	$218.35
			$1,298.57

Total for WILLIAMSBURG TECH COLL: $5,379.03

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	AMERICAN EDUC RESEARCH AS	04/29/2013	$450.00
	OFFICE DEPOT #342	05/23/2013	$18.18
			$468.18
ALBERT HELMS JR	C C DICKSON CO 1020	04/30/2013	$91.80
	C C DICKSON CO 1020	04/30/2013	$93.95
	BAKER DISTRIBUTING	04/30/2013	$223.64
	BAKER DISTRIBUTING #577	05/02/2013	$44.58
	BAKER DISTRIBUTING #577	05/02/2013	$4.54
	LOWES #00416	05/07/2013	$75.55
	C C DICKSON CO 1020	05/08/2013	$153.96
	BAKER DISTRIBUTING #577	05/09/2013	$318.83
	BAKER DISTRIBUTING #577	05/14/2013	$85.15
	EMPIRE EQUIPMENT DIST	05/15/2013	$40.69
	BUSBY ELECTRIC MOTOR SERV	05/16/2013	$181.00
	BUSBY ELECTRIC MOTOR SERV	05/16/2013	$181.00
	LOWES #00416	05/22/2013	$71.08
	BAKER DISTRIBUTING #577	05/22/2013	$33.93
	TRACTOR-SUPPLY-CO #0470	05/22/2013	$85.59
	BAKER DISTRIBUTING #577	05/24/2013	$111.45
	BEARING DIST - ROCK HILL	05/29/2013	$43.87
	BEARING DIST - ROCK HILL	05/30/2013	$39.85
	BEARING DIST - ROCK HILL	05/30/2013	$23.27
			$1,903.73
ALEX MILLER	LEADERSHAPE INC.	05/02/2013	$1,950.00
	Amazon.com	05/20/2013	$189.63
	Amazon.com	05/17/2013	$92.29
	Amazon.com	05/17/2013	$63.21
	Amazon.com	05/20/2013	$21.07
	Amazon.com	05/20/2013	$147.49
	Amazon.com	05/21/2013	$5.69
	Amazon.com	05/28/2013	$39.85
	LEDO PIZZA & PASTA	05/29/2013	$95.32
	Amazon.com	05/30/2013	$5.69
	Amazon.com	05/30/2013	$11.39
			$2,621.63
ALEXANDRA PERSSON	USPS 45752009132308454	05/02/2013	$9.55
	Amazon.com	05/06/2013	$14.91
	USPS 45752009132308454	05/29/2013	$73.60
			$98.06
ALLEN F BLACKMON	SOUTHERN PHOTO TECH SVC	05/13/2013	$41.24
	ADOBE SYSTEMS, INC.	05/29/2013	$19.99
			$61.23
ALYSON POMPEO	CROSS COUNTRY EDUCATION	05/14/2013	$159.00
			$159.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	DOLRTREE 2298 00022988	05/13/2013	$4.28
			$4.28
AMANDA MCGARITY	STAPLS7099662667000001	05/02/2013	$89.77
	LANGUAGE TESTING INTER	05/03/2013	$195.00
	GWU NCLRC	05/06/2013	$265.00
	USAIRWAYS 0372312660061	05/06/2013	$198.30
	STAPLS7099914500000001	05/08/2013	$109.72
	LANGUAGE TESTING INTER	05/07/2013	$134.00
	STAPLS7099946776000001	05/09/2013	$48.78
	STAPLS7100107357000001	05/11/2013	$5.60
			$1,046.17
AMANDA WERTS	ENTERPRISE RENT-A-CAR	05/02/2013	$106.69
	ENTERPRISE RENT-A-CAR	05/08/2013	$73.26
	ENTERPRISE RENT-A-CAR	05/15/2013	$83.85
	ENTERPRISE RENT-A-CAR	05/17/2013	$101.03
	ENTERPRISE RENT-A-CAR	05/20/2013	$88.46
	ENTERPRISE RENT-A-CAR	05/21/2013	$71.86
	ENTERPRISE RENT-A-CAR	05/23/2013	$70.47
	4IMPRINT	05/24/2013	$433.72
	ENTERPRISE RENT-A-CAR	05/23/2013	$43.94
	MARATHON PETRO126888	05/24/2013	$20.46
	ENTERPRISE RENT-A-CAR	05/29/2013	$140.17
	ENTERPRISE RENT-A-CAR	05/30/2013	$85.42
	ENTERPRISE RENT-A-CAR	05/30/2013	$79.34
			$1,398.67
AMANDA WOOLWINE	WWW.NO-WIRES.NET	05/07/2013	$8.50
			$8.50
AMY SULLIVAN	CHARLOTTE AREA SH00 OF 00	04/29/2013	$40.00
	CARNEGIE FOUNDATION FO	05/02/2013	$300.00
	USAIRWAYS 0372313920597	05/16/2013	$138.30
	NATIONAL ASSOC OF COLL	05/16/2013	$925.00
	C.P.P INC	05/20/2013	$1,105.00
			$2,508.30
ANGELA CONNER	JMC ENTERPRISES	05/22/2013	$50.08
	DEI SYSTEMS	05/28/2013	$388.79
			$438.87
ANN BIGGERSTAFF	SWEET CAROLINE GIFT BASKE	04/30/2013	$80.27
	STAPLS7099536846000002	04/30/2013	$20.43
	MICHAELS #2723	05/03/2013	$8.54
	HILTON HOTELS	05/03/2013	$105.45
	HAMPTON INN ROCK HILL	05/05/2013	$165.39
	COMFORT INNS	05/03/2013	$89.19
	HILTON HOTELS	05/04/2013	$111.00
	HILTON HOTELS	05/04/2013	$111.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	HILTON HOTELS	05/04/2013	$111.00
	HAMILTON & MOORE	05/03/2013	$352.94
	HILTON HOTELS	05/04/2013	$111.00
	HILTON HOTELS	05/03/2013	$105.45
	COMFORT INNS	05/03/2013	$89.19
	HAMPTON INN ROCK HILL	05/05/2013	$165.39
	HAMPTON INN ROCK HILL	05/05/2013	$165.39
	HILTON HOTELS	05/04/2013	$111.00
	HAMPTON INN ROCK HILL	05/05/2013	$165.39
	HAMPTON INN ROCK HILL	05/05/2013	$165.39
	HILTON HOTELS	05/03/2013	$105.45
	STAPLS7099536846000001	05/03/2013	$74.88
	ENTERPRISE RENT-A-CAR	05/06/2013	$239.48
	BOSTON COACH CORP	05/06/2013	$45.00
	BOSTON COACH CORP	05/08/2013	$749.00
	HC OMICRON DELT DIR	05/13/2013	$137.97
	BOSTON COACH CORP	05/16/2013	$736.00
	STAPLS7100404636000001	05/18/2013	$21.66
	C-SCAPE CONSULTING	05/22/2013	$199.90
			$4,542.75
ANNA BURRIS	IBT IIS FINGERPRINT COM	04/29/2013	$34.50
	STAPLES 00111211	05/03/2013	$163.95
	CONNEY SAFETY	05/04/2013	$140.72
			$339.17
ANTJE MAYS	USAIRWAYS 0377191661934	05/23/2013	$238.30
			$238.30
APRIL LOVEGROVE	AMAZON MKTPLACE PMTS	05/03/2013	$31.48
	GRE GMCR/KEURIG	05/06/2013	$85.43
	TUNDRA SPECIALTIES INC	05/13/2013	$24.68
	STAPLS7100164630000002	05/14/2013	$67.36
	FOOD LION #2537	05/14/2013	$9.78
	STAPLS7100162947000001	05/14/2013	$35.50
	BI-LO 701	05/15/2013	$13.48
	SPIRIT TELECOM	05/14/2013	$8.73
	STAPLS7100164630000001	05/22/2013	$39.77
			$316.21
BARB YEAGER	USPS 45752009132308371	05/07/2013	$7.49
	STAPLES 00111211	05/07/2013	$32.43
	Amazon.com	05/15/2013	$21.05
	ABEBOOKS.COM	05/15/2013	$45.90
	AMAZON MKTPLACE PMTS	05/15/2013	$9.59
	AMAZON MKTPLACE PMTS	05/15/2013	$7.06
	AMAZON MKTPLACE PMTS	05/15/2013	$14.44
	WAL-MART #4593	05/15/2013	$53.65
	BI-LO 202	05/21/2013	$17.40

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	USPS 45752009132308454	05/21/2013	$13.76
	CAPITOL BUS LINES INC	05/21/2013	$905.00
	WAL-MART #0585	05/23/2013	$96.91
	STAPLS7100652332000001	05/24/2013	$73.24
	STAPLS7100652332000002	05/24/2013	$213.69
	OVR O.CO/OVERSTOCK.COM	05/24/2013	$38.93
	USPS 45752009132308454	05/28/2013	$3.12
			$1,553.66
BARBARA BAKER	SURVEYMONKEY.COM	05/21/2013	$24.00
	STAPLS7100529364000002	05/22/2013	$133.16
	STAPLS7100529364000003	05/22/2013	$31.60
	BOOKWORM AT WINTHROP #822	05/22/2013	$4.06
	STAPLS7100529364000001	05/22/2013	$40.75
	STAPLS7100529364000004	05/22/2013	$3.52
	DOLRTREE 2298 00022988	05/22/2013	$5.35
	SKILLPATH SEMINARS MAIN	05/28/2013	$139.00
	PARTYCITY.COM	05/30/2013	$56.29
			$437.73
BARBARA EMERY	NCOFS HORSHAM	05/22/2013	$1,162.79
			$1,162.79
BARRIE PLATT	HP HOME STORE	04/29/2013	$74.10
	BATS BBQ	05/01/2013	$1,287.94
	WUFOO.COM/CHARGE	05/04/2013	$29.95
	HAMILTON & MOORE	05/06/2013	$32.85
	LUGGAGE ONLINE	05/15/2013	$1,295.64
	Amazon.com	05/17/2013	$24.39
	Audible	05/22/2013	$14.95
	HP HOME STORE	05/22/2013	$101.05
	STAPLS7100235365000001	05/23/2013	$1,296.19
			$4,157.06
BECKY CROWLEY	EDUCATORS OUTLET	04/29/2013	$370.14
	EDUCATORS OUTLET	05/03/2013	$422.28
	EDUCATORS OUTLET	05/08/2013	$433.48
			$1,225.90
BEN PAXTON	ENTERPRISE RENT-A-CAR	05/07/2013	$238.56
	STAPLS7100076945000001	05/11/2013	$40.33
	ENTERPRISE RENT-A-CAR	05/13/2013	$153.66
	ENTERPRISE RENT-A-CAR	05/16/2013	$212.35
			$644.90
BEN ROACH	STAPLES 00111211	04/29/2013	$266.64
	VERIZON WRLS 389601	05/17/2013	$24.06
			$290.70
BETH G COSTNER	WUFOO.COM/CHARGE	05/01/2013	$14.95
	Amazon.com	05/08/2013	$34.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BETH G COSTNER	4IMPRINT	05/10/2013	$1,059.91
	STAPLES 00111211	05/15/2013	$21.39
	RYDER ENGRAVING	05/15/2013	$126.50
	QUICK C #106	05/18/2013	$42.05
	QUICK C #106	05/18/2013	$49.04
	QUICK C #106	05/18/2013	$19.39
			$1,368.18
BETHANY MARLOWE	ENTERPRISE RENT-A-CAR	05/15/2013	$53.07
	WAL-MART #4593	05/16/2013	$8.30
	VZWRLSS APOCC VISB	05/17/2013	$294.71
	THE COLLEGE SHOPPE	05/18/2013	$19.10
	DOLRTREE 2298 00022988	05/19/2013	$16.05
	MARATHON PETRO118539	05/23/2013	$54.25
			$445.48
BETTY TRIPLETT	FEDEX 430998332	05/14/2013	$21.78
	USPS 45752009132308454	05/17/2013	$9.22
	KOHL'S #0250	05/26/2013	$73.27
	BED BATH & BEYOND #309	05/26/2013	$279.56
			$383.83
BIFF EDGE	THE HOME DEPOT 1114	04/30/2013	$58.94
	THE HOME DEPOT 1114	04/30/2013	$11.74
	THE HOME DEPOT 1114	05/08/2013	$19.24
	RADIOSHACK 00123042	05/16/2013	$26.80
	HABITAT FOR HUMANI	05/21/2013	$125.00
			$241.72
BOBBY SNYDER	CAROLINA ELECTRICAL	04/29/2013	$838.02
	FERGUSON ENT #123	05/07/2013	$517.88
	LOWES #00416	05/21/2013	$76.87
	FERGUSON ENT #123	05/21/2013	$126.26
	FERGUSON ENT #123	05/21/2013	$154.68
	FERGUSON ENT #123	05/21/2013	$54.85
	CAROLINA ELECTRICAL	05/21/2013	$147.34
	BROCK ENTERPRISES	05/23/2013	$301.89
	PURAQUA	05/28/2013	$523.44
			$2,741.23
BOYD JONES	IN THE NEWS	05/14/2013	$255.00
			$255.00
BRIAN GOOD	WAL-MART #0585	04/30/2013	$103.43
	INTERSTATE SUPPLY COMPANY	04/29/2013	$585.06
	WW GRAINGER	04/30/2013	$157.71
	SNIPES CO	05/02/2013	$189.12
	WAL-MART #0585	05/13/2013	$45.95
	INTERSTATE SUPPLY COMPANY	05/24/2013	$190.14
	WW GRAINGER	05/29/2013	$157.71

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,429.12
CAROL SCHLABACH	MANAGEDPRINT	05/09/2013	$321.00
	MODERN LANGUAGE ASSN..	05/14/2013	$450.00
			$771.00
CARRIE VOLK JOHNSTON	WP-FEE.COM	05/03/2013	$20.00
	WP-FEE.COM	05/03/2013	$60.00
			$80.00
CASSANDRA BELL	QUICK C #106	05/07/2013	$55.00
	QUICK C #106	05/07/2013	$47.55
	ROCK HILL CITGO	05/14/2013	$64.00
	ROCK HILL CITGO	05/14/2013	$67.15
	MICHAELS #2723	05/18/2013	$30.96
	ENTERPRISE RENT-A-CAR	05/23/2013	$937.46
	ROCK HILL CITGO	05/22/2013	$15.10
	ENTERPRISE RENT-A-CAR	05/23/2013	$589.08
	ENTERPRISE RENT-A-CAR	05/23/2013	$937.46
	ONE STOP	05/23/2013	$46.60
			$2,790.36
CHAD RUSSELL	LOWES #00416	04/30/2013	$224.51
	FORKLIFTS UNLIMITED	05/01/2013	$95.30
	FORKLIFTS UNLIMITED	05/01/2013	$65.25
	CITY ELECTRIC #29	05/02/2013	$13.28
	VERIZON WRLS 389601	05/02/2013	$40.11
	CITY BUILDERS SERVICE	05/09/2013	$34.21
	PORTER PAINTS 9245	05/09/2013	$17.11
	GLIDDEN PROFESSIONAL #034	05/20/2013	$31.45
	LOWES #00416	05/20/2013	$166.76
	ROCK HILL GLASS COMPAN	05/22/2013	$26.75
	ROCK HILL GLASS COMPAN	05/22/2013	$74.90
	ROCK HILL GLASS COMPAN	05/22/2013	$207.00
	UNIQUE VISIONS	05/22/2013	$200.00
			$1,196.63
CHARLENE BOGGS	OFFICE DEPOT #342	05/29/2013	$154.26
			$154.26
CHARLES L LARSEN JR	WALGREENS #4842	05/03/2013	$5.34
			$5.34
CHARLES SIMPSON	FOURMAN`S REPAIR SHOP	04/30/2013	$173.25
	FOURMAN`S REPAIR SHOP	05/03/2013	$151.83
	JAMES RIVER EQUIPMENT	05/07/2013	$184.93
	AUTOZONE #1017	05/07/2013	$88.79
	FOURMAN`S REPAIR SHOP	05/08/2013	$93.49
	CAROLINA GOLF CARS	05/08/2013	$468.04
	DRUMS TIRE AND BATTERY SE	05/13/2013	$182.81
	JAMES RIVER EQUIPMENT	05/15/2013	$163.12

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	NORTHERN TOOL EQUIP-SC	05/15/2013	$91.71
	AUTOZONE #1017	05/17/2013	$24.03
	FOURMAN`S REPAIR SHOP	05/17/2013	$134.99
	COMER EQUIPMENT CO. INC.	05/21/2013	$235.40
	ANDYS USED GOLF CARS	05/21/2013	$142.31
	FOURMAN`S REPAIR SHOP	05/22/2013	$3.62
	AUTOZONE #1017	05/23/2013	$40.64
	COMER EQUIPMENT CO. INC.	05/28/2013	$127.12
	FOURMAN`S REPAIR SHOP	05/28/2013	$25.81
	FOURMAN`S REPAIR SHOP	05/28/2013	$98.80
	JAMES RIVER EQUIPMENT	05/29/2013	$563.02
			$2,993.71
CHARLIE MCDONALD	JAMES RIVER EQUIPMENT	04/30/2013	$2,416.14
	NORTHERN TOOL EQUIP-SC	05/14/2013	$32.09
	JAMES RIVER EQUIPMENT	05/20/2013	$433.08
	THE HOME DEPOT 1114	05/27/2013	$33.15
			$2,914.46
CHERYL A TAYLOR	SPIRIT TELECOM	05/17/2013	$4.11
	STAPLS7100656252000001	05/24/2013	$364.52
	STAPLS7100656252000003	05/24/2013	$729.92
	AT&T DATA	05/29/2013	$25.00
			$1,123.55
CHERYL B HINGLE	STAPLS7099509339000001	04/30/2013	$325.29
	BONES NATIONAL PRIZE & T	05/13/2013	$131.67
	STAPLS7100250628000001	05/16/2013	$34.76
	D N L TOYS	05/28/2013	$52.39
	BEACHBALLS.COM	05/28/2013	$99.85
			$643.96
CHERYL FORTNER WOOD	WINTHROP UNIVERSITY	05/01/2013	$213.84
	THE BOOKNACK	05/13/2013	$16.33
	AMAZON MKTPLACE PMTS	05/14/2013	$16.24
	AMAZON MKTPLACE PMTS	05/15/2013	$8.07
	HARRIS TEETER #0149	05/15/2013	$81.30
	FOOD LION #2537	05/15/2013	$58.70
	DELTA AIR 0067229318215	05/17/2013	$514.10
			$908.58
CHERYL GOMEZ	STAPLS7099532582000001	04/30/2013	$223.37
	ENTERPRISE RENT-A-CAR	05/08/2013	$48.51
	LEXISNEXIS EPIE	05/10/2013	$278.81
	ENTERPRISE RENT-A-CAR	05/20/2013	$48.51
			$599.20
CHRIS ROUSSEAU	ROCK HILL INDUSTRIAL	05/24/2013	$180.00
			$180.00
CHRISTINE FERGUSON	DOLRTREE 2298 00022988	05/20/2013	$6.42

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6.42
CHRISTINE ROBBINS	BI-LO 701	05/02/2013	$15.59
	PATRICIA STAFFORD	05/07/2013	$18.62
	GENERAL RECREATION	05/30/2013	$671.86
			$706.07
CHRISTINE S FISHER	NATL ART EDU ASSOC	05/06/2013	$85.00
	VZWRLSS APOCC VISB	05/06/2013	$33.38
	CLASSIC CATERING	05/07/2013	$374.50
	ENTERPRISE RENT-A-CAR	05/08/2013	$48.51
	Amazon.com	05/12/2013	$51.90
	Amazon.com	05/13/2013	$311.40
	Amazon.com	05/13/2013	$129.75
	Amazon.com	05/14/2013	$103.80
	Amazon.com	05/14/2013	$311.40
	Amazon.com	05/15/2013	$467.10
	Amazon.com	05/15/2013	$103.80
	Amazon.com	05/16/2013	$24.90
	Amazon.com	05/16/2013	$51.90
	Amazon.com	05/17/2013	$103.80
	ACT Art Schools Networ	05/17/2013	$455.00
	Amazon.com	05/17/2013	$51.90
	AT&T DATA	05/19/2013	$29.99
	Amazon.com	05/20/2013	$789.66
	NAFME	05/20/2013	$295.00
	Amazon.com	05/22/2013	$164.19
	Amazon.com	05/21/2013	$49.80
	ARTS EDUCATION PARTNERSHI	05/23/2013	$262.50
			$4,299.18
CHRISTOPHER VAN ALLER	OXFORD UNIVERSITY PRESS	05/07/2013	$111.60
	LYNNE RIENNER PUBLISHERS	05/09/2013	$22.50
	Amazon.com	05/30/2013	$41.65
			$175.75
CHUCK DUNCAN	CAROLINA ELECTRICAL	04/29/2013	$2,300.42
	STATE LINE LIGHTING	05/01/2013	$1,357.51
	ACS INC	05/01/2013	$1,385.28
	C C DICKSON CO 1020	05/02/2013	$1,884.48
	GRAYBAR ELECTRIC COMPANY	05/02/2013	$130.68
	GRAYBAR ELECTRIC COMPANY	05/02/2013	$202.23
	CAROLINA ELECTRICAL	05/03/2013	$173.55
	GRAYBAR ELECTRIC COMPANY	05/03/2013	$819.16
	CAROLINA ELECTRICAL	05/02/2013	$44.69
	AMERICAN HOTEL REG	05/02/2013	$1,354.23
	HAGEMEYER NA #M3	05/07/2013	$21.19
	CAROLINA ELECTRICAL	05/06/2013	$231.12
	C C DICKSON CO 1020	05/08/2013	$953.03

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK DUNCAN	OFFICEMAX CT IN#321496	05/08/2013	$2,439.60
	C C DICKSON CO 1020	05/08/2013	$577.27
	HAGEMEYER NA #M3	05/09/2013	$126.99
	HANDI-CLEAN PRODUCTS	05/09/2013	$714.94
	FASTENAL COMPANY01	05/09/2013	$1,409.23
	FASTENAL COMPANY01	05/09/2013	$118.98
	FASTENAL COMPANY01	05/09/2013	$1,060.78
	HAGEMEYER NA #M3	05/10/2013	$507.95
	HAGEMEYER NA #M3	05/11/2013	$49.43
	HAGEMEYER NA #M3	05/11/2013	$1,080.09
	GRAYBAR ELECTRIC COMPANY	05/14/2013	$555.12
	CHROMATE INDUSTRIAL CORP	05/15/2013	$284.25
	AMERICAN HOTEL REG	05/02/2013	$708.15
	MEC TRIC CONTROL CO	05/15/2013	$2,187.73
	INTERSTATE SUPPLY COMPANY	05/15/2013	$336.25
	MEC TRIC CONTROL CO	05/15/2013	$588.89
	INTERSTATE SUPPLY COMPANY	05/28/2013	$1,474.46
	SNIPES CO	05/28/2013	$1,638.31
	OFFICEMAX CT IN#653718	05/29/2013	$2,439.60
	SNIPES CO	05/28/2013	$51.19
	HAGEMEYER NA #M3	05/30/2013	$2,439.60
	JOHN DEERE LANDSCAPES773	05/30/2013	$252.89
			$31,899.27
CID CARVALHO	ENTERPRISE RENTACAR TOLLS	05/02/2013	$15.90
			$15.90
CLIFTON P CALLOWAY	SIGMA ALDRICH US	05/17/2013	$57.34
	FISHER SCI ATL	05/29/2013	$169.44
			$226.78
COURTNEY STARRETT	TARGET 00013714	05/10/2013	$9.60
	AIRGAS SOUTH	05/30/2013	$10.11
			$19.71
CRAIG SAUVIGNE	MS DREAMSPARK	05/08/2013	$799.00
	LOWES #00416	05/13/2013	$38.43
	EXPERTS EXCHANGE LLC	05/20/2013	$99.95
	RADIOSHACK COR00119073	05/29/2013	$10.69
	SOFTWARE SHELF INTERNATI	05/29/2013	$777.00
			$1,725.07
CRYSTAL BOWENS	ENTERPRISE RENT-A-CAR	05/23/2013	$48.51
	LITTLE GIANT BP #5	05/23/2013	$31.00
			$79.51
CURLENE R MOISE	STAPLS7099961213000001	05/09/2013	$25.65
	RYDER ENGRAVING	05/16/2013	$21.00
			$46.65
CURTIS HOLDER	E S AND Y AUTO REPAIR	04/30/2013	$40.75

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS HOLDER	QUICK C #106	04/30/2013	$7.00
	E S AND Y AUTO REPAIR	05/02/2013	$355.50
	E S AND Y AUTO REPAIR	05/08/2013	$97.80
	CAROLINA TIRE & SERVICE	05/10/2013	$410.88
	DRUMS TIRE AND BATTERY SE	05/10/2013	$697.08
			$1,609.01
DAN MURRAY	BARBIZON CHARLOTTE INC	05/03/2013	$44.99
	THE HOME DEPOT 1114	05/06/2013	$107.81
			$152.80
DANIEL HOPPER	WAL-MART #0585	04/30/2013	$65.22
	OFFICE DEPOT #342	04/30/2013	$21.39
	OFFICE DEPOT #342	05/07/2013	$21.39
	WAL-MART #0585	05/08/2013	$43.04
	WAL-MART #0585	05/08/2013	$11.23
	BI-LO 701	05/09/2013	$9.00
	WAL-MART #0585	05/09/2013	$32.15
			$203.42
DANIEL LUNDY	SEARS AUTO CNTR 6547	05/07/2013	$20.98
			$20.98
DARLENE LEDWELL	MANAGEDPRINT	05/13/2013	$51.36
	Amazon.com	05/15/2013	$48.91
	AMAZON MKTPLACE PMTS	05/15/2013	$16.73
	AMAZON MKTPLACE PMTS	05/15/2013	$39.60
	AMAZON MKTPLACE PMTS	05/16/2013	$21.65
	AMAZON MKTPLACE PMTS	05/21/2013	$219.00
			$397.25
DEBBIE NEWSOME	OFFICE DEPOT #342	05/15/2013	$100.27
			$100.27
DEBORAH STRAHORN	APCA	05/09/2013	$269.10
			$269.10
DEBORAH WELLS	STAPLS7099833795000001	05/07/2013	$35.34
	STAPLS7099890737000001	05/08/2013	$35.34
	STAPLS7099873746000001	05/08/2013	$56.95
	SKILLPATH SEMINARS MAIN	05/09/2013	$139.00
			$266.63
DEBRA C BOYD	VZWRLSS APOCC VISB	05/06/2013	$38.01
	SURVEYMONKEY.COM	05/07/2013	$299.00
			$337.01
DEEANNA BROOKS	MICHAELS #2723	05/01/2013	$19.22
	VZWRLSS APOCC VISB	05/02/2013	$102.98
	BEST BUY 00008946	05/07/2013	$90.94
	TARGET 00013714	05/07/2013	$11.12
	MARTIN ART & FRAME	05/14/2013	$668.26

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$892.52
DENNIS BLANCKE	LOWES #00416	05/21/2013	$218.32
	LOWES #00416	05/29/2013	$9.16
			$227.48
DIANE B WRIGHT	OFFICE DEPOT #1214	05/09/2013	$183.06
	OFFICE DEPOT #1214	05/16/2013	$2,191.08
	OFFICE DEPOT #1214	05/17/2013	$61.73
			$2,435.87
DONALD DAVIS	LOWES #00416	05/06/2013	$141.37
	THE HOME DEPOT 1114	05/06/2013	$230.00
	WW GRAINGER	05/08/2013	$315.87
	THE HOME DEPOT 1114	05/13/2013	$42.69
	THE HOME DEPOT 1114	05/15/2013	$82.94
	THE HOME DEPOT 1114	05/17/2013	$11.75
			$824.62
DONALD M ROGERS	OFFICESCAPES DIRECT	05/10/2013	$434.70
	THE UPS STORE 4411	05/21/2013	$71.53
	THE COLLEGE MUSIC SOCIET	05/23/2013	$50.00
			$556.23
DONNA GUERRA	STAPLS7099697044000002	05/03/2013	$64.38
	STAPLS7099697044000001	05/03/2013	$11.76
	STAPLS7099700196000002	05/03/2013	$1.93
	STAPLS7099700196000001	05/03/2013	$147.57
	AMAZON MKTPLACE PMTS	05/06/2013	$151.34
	J W PEPPER	05/11/2013	$40.59
	J W PEPPER	05/10/2013	$40.59
	DOVE DATA PRODUCTS	05/21/2013	$91.06
			$549.22
DOROTHY BARBER	4IMPRINT	05/10/2013	$561.02
	STAPLS7100212151000002	05/15/2013	$16.04
	STAPLS7100204059000001	05/15/2013	$6.92
	HOLLINGER METAL EDGE INC	05/24/2013	$47.25
	STAPLS7100724036000001	05/25/2013	$5.52
			$636.75
DR ANTHONY J DIGIORGIO	AT&T DATA	04/30/2013	$25.00
	BB Arts Council YC	05/02/2013	$70.00
	THE CITY CLUB OF ROCK H	05/01/2013	$251.30
	THE HOMESTEAD	04/30/2013	$155.94
	CULINA	05/01/2013	$83.73
	AT&T DATA	05/04/2013	$30.00
	FISH MARKET	05/08/2013	$34.32
	AT&T DATA	05/10/2013	$25.00
	FINE ART IMPRESSIONS,	05/09/2013	$333.35
	FINE ART IMPRESSIONS,	05/09/2013	$151.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DR ANTHONY J DIGIORGIO	GENESIS ART SUPPLY MOTO	05/14/2013	$71.27
	FINE ART IMPRESSIONS,	05/14/2013	$299.35
	QUICK C #106	05/16/2013	$43.87
	MICHAEL'S ROCK HIL	05/16/2013	$30.35
	TLF B AND B FLORIST AND G	05/16/2013	$160.50
	AMAZON MKTPLACE PMTS	05/23/2013	$77.10
	GOGOAIR.COM	05/25/2013	$44.95
	EXXONMOBIL 42190108	05/24/2013	$39.57
	AT&T DATA	05/26/2013	$30.00
	Amazon.com	05/28/2013	$225.21
	CHARLESTON PLACE HOTEL	05/28/2013	$152.04
	SUNOCO 0431568500	05/28/2013	$46.55
	CHARLESTON PLACE HOTEL	05/28/2013	$6.50
	AT&T DATA	05/30/2013	$25.00
			$2,411.90
DR FRANK ARDAIOLO	NUANCE COMMUNICATIONS	05/06/2013	$213.99
	NASPA-AUTHORIZE.NET	05/06/2013	$1,079.00
			$1,292.99
DR KAREN KEDROWSKI	ROCK HILL CITGO	05/21/2013	$32.00
	MELLOW MUSHROOM COLUMB	05/21/2013	$292.90
	ROCK HILL CITGO	05/21/2013	$31.45
			$356.35
ELIZABETH BROOME	TARGET 00022442	05/22/2013	$57.50
	TARGET 00022442	05/29/2013	$144.43
			$201.93
ELIZABETH OSWALD-SEASE	STAPLS7099792976000001	05/04/2013	$142.29
	STAPLS7099850410000003	05/07/2013	$134.43
	STAPLS7099797304000001	05/07/2013	$46.72
	STAPLS7099850410000002	05/07/2013	$131.89
	AMAZON MKTPLACE PMTS	05/08/2013	$70.12
	USAIRWAYS 0377191615045	05/08/2013	$267.30
	STAPLS7099850410000001	05/09/2013	$64.15
	ACADEMY SPORTS #137	05/10/2013	$133.73
	DOLRTREE 230 00002303	05/10/2013	$54.57
	AMERICAN HISTORICAL ASSO	05/15/2013	$630.00
	STAPLS7100565243000001	05/22/2013	$719.76
	STAPLS7100565243000004	05/22/2013	$17.38
	STAPLS7100565243000005	05/22/2013	$42.37
	STAPLS7100565243000003	05/22/2013	$62.54
	STAPLS7100522020000001	05/22/2013	$67.40
	STAPLS7100565243000002	05/22/2013	$593.44
	STAPLS7100632438000001	05/23/2013	$12.62
	PAYPAL SRMUN INC	05/27/2013	$150.00
	Amazon.com	05/29/2013	$14.83
	STAPLS7100825254000001	05/30/2013	$40.75

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,396.29
ELLIN MCDONOUGH	SCHOLASTIC BOOK FAIRS	05/08/2013	$368.56
	AMER ASSOC OF STATE CLLG	05/09/2013	$545.00
	AMER ASSOC OF STATE CLLG	05/10/2013	$65.00
	USAIRWAYS 0372314541798	05/21/2013	$886.30
			$1,864.86
EMILY TOBIN	WAL-MART #0585	05/30/2013	$7.33
			$7.33
ERICA FEEMSTER CRAWFORD	STAPLS7099821284000001	05/07/2013	$31.78
			$31.78
EUGENE EALEY	LOWES #00416	05/24/2013	$9.61
			$9.61
FRANK J ZEBEDIS	IACLEA	05/21/2013	$545.00
	USAIRWAYS 0377230042708	05/21/2013	$334.30
	STAPLES 00111211	05/22/2013	$131.59
			$1,010.89
FRANKIE BELL	CITY BUILDERS SERVICE	04/30/2013	$214.95
	LOWES #00416	05/03/2013	$57.72
	LOWES #00416	05/09/2013	$189.55
	LOWES #00416	05/28/2013	$68.75
			$530.97
GAIL LITTLE	U SAVE AUTO RENTAL	05/02/2013	$82.33
	STAPLS7100260539000001	05/16/2013	$41.69
	STAPLS7100260539003001	05/22/2013	$7.77
	OWW ORBITZ.COM	05/23/2013	$9.99
	UNITED 0167250411376	05/23/2013	$647.60
	ENTERPRISE RENT-A-CAR	05/28/2013	$492.71
			$1,282.09
GARLAND BROWN	C C DICKSON CO 1020	05/10/2013	$126.12
	LOWES #00416	05/17/2013	$64.16
	CITY ELECTRIC #29	05/21/2013	$56.45
	LOWES #00416	05/24/2013	$110.86
			$357.59
GENA SMITH	HUMAN WARE INC	05/15/2013	$910.00
	LEARNING ALLY	05/14/2013	$119.00
	RLI RENAISSANCE LEARN	05/20/2013	$273.19
			$1,302.19
GEOFFREY MORROW	FASTENAL COMPANY01	05/01/2013	$9.30
			$9.30
GERARD KRZEMIEN	CAROLINA ELECTRICAL	05/03/2013	$15.68
	C C DICKSON CO 1020	05/10/2013	$17.45
	CAROLINA ELECTRICAL	05/28/2013	$264.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GERARD KRZEMIEN	CITY ELECTRIC #29	05/29/2013	$66.97
			$364.87
GINA G JONES	ODU MABUG	05/28/2013	$125.00
			$125.00
GLORIA JONES	Amazon.com	05/01/2013	$79.74
	FLASHBAYCOM	05/13/2013	$2,905.00
	HAMPTON INN ROCK HILL	05/21/2013	$109.89
	CONDER FLAG COMPANY INC	05/24/2013	$2,568.80
			$5,663.43
GRANT SCURRY	VZWRLSS APOCC VISB	05/06/2013	$38.01
	AMERICAN RED CROSS	05/18/2013	$57.00
	INTERACTIVE TOUCHSCREEN	05/17/2013	$1,487.30
			$1,582.31
GREGG HECIMOVICH	APL APPLE ITUNES STORE	05/01/2013	$49.99
	APL APPLE ITUNES STORE	05/01/2013	$39.99
	Amazon.com	05/02/2013	$272.31
	APL APPLE ITUNES STORE	05/29/2013	$16.99
			$379.28
GREGORY CRIDER	SURVEYMONKEY.COM	05/14/2013	$199.00
			$199.00
GRETCHEN BALDWIN	PESI CMI	05/08/2013	$166.87
			$166.87
HAYES GALITSKI	THE HOME DEPOT 1114	05/23/2013	$38.82
			$38.82
HEATHER EVANS-ANDERSON	U OF A FOUNDATION	05/14/2013	$485.00
	FINTASTIC	05/15/2013	$103.21
	INVITROGEN 23112618	05/16/2013	$159.70
	INVITROGEN 23112618	05/17/2013	$375.04
	CELLSIGNAL.COM	05/16/2013	$1,414.00
	OFFICE DEPOT #342	05/16/2013	$45.03
	AMERICAN TYPE CULTURE COL	05/17/2013	$1,090.25
	INTEGRATED DNA TECH	05/22/2013	$72.76
	THERMO SCIENTIFIC	05/27/2013	$733.00
			$4,477.99
HOWARD SEIDLER	ACUHO-I ASSOCIATION	05/01/2013	$545.00
	VZWRLSS APOCC VISB	05/02/2013	$315.12
	USAIRWAYS 0372314055589	05/17/2013	$386.30
	CAROLINA GOLF CARS	05/21/2013	$152.07
			$1,398.49
JACK FROST	STAPLS7099497501000001	04/30/2013	$118.72
	VZWRLSS IVR VB	05/11/2013	$38.01
	SVG	05/13/2013	$175.00
	COSIDA	05/14/2013	$195.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK FROST	UNITED 0162366281598	05/13/2013	$424.30
			$951.03
JACKIE BROCKINGTON	STAPLS7099992142000001	05/09/2013	$115.32
	STAPLS7100573715000001	05/22/2013	$188.27
	STAPLS7100573715000002	05/22/2013	$112.98
	CACRAO	05/22/2013	$25.00
	CACRAO	05/22/2013	$25.00
	CACRAO	05/22/2013	$25.00
	CACRAO	05/22/2013	$25.00
	CACRAO	05/22/2013	$25.00
	ODU MABUG	05/28/2013	$125.00
	STAPLS7100763524000001	05/29/2013	$266.47
			$933.04
JAMES HAMMOND	DELL SALES & SERVICE	05/04/2013	$1,674.79
	DELL SALES & SERVICE	05/04/2013	$55.62
	HELLO@PAGELINES.COM	05/07/2013	$6.99
	DMI DELL HIGHER EDUC	05/13/2013	$2,217.01
	AMAZON MKTPLACE PMTS	05/13/2013	$7.99
	CRB CARBONITE BACKUP	05/14/2013	$149.00
	Amazon.com	05/17/2013	$1,479.99
	Amazon Prime	05/18/2013	$79.00
	EDUCAUSE	05/20/2013	$40.00
	AKSMT.COM	05/21/2013	$59.00
	OFFICE DEPOT #342	05/22/2013	$78.08
	SEARS ROEBUCK 2807	05/25/2013	$181.89
	Amazon.com	05/28/2013	$95.99
	AMAZON MKTPLACE PMTS	05/29/2013	$103.99
			$6,229.34
JAMES WATTS	STATE LINE LIGHTING	04/30/2013	$880.08
	SIGN TECHNIQUES	05/01/2013	$57.78
	C C DICKSON CO 1020	05/02/2013	$17.63
	LOWES #00416	05/06/2013	$70.49
	AUTOZONE #1017	05/07/2013	$8.01
	DECORATIVE LIGHTING INC	05/09/2013	$21.40
	BEARING DIST - ROCK HILL	05/23/2013	$26.53
	LOWES #00416	05/23/2013	$23.48
			$1,105.40
JAMIE LARSEN	MICHAELS #2723	05/03/2013	$23.28
	RYDER ENGRAVING	05/16/2013	$12.50
			$35.78
JAMIE LOW	BACKPORCH BROADCAST	05/29/2013	$1,096.90
			$1,096.90
JANE BAILEY	PICTURE PERFECT INC	04/29/2013	$79.92
	NASSM INC CONFERENCE	05/01/2013	$535.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	STAPLS7099559634000001	05/01/2013	$50.49
	SIGNATURE RESEARCH INC	05/02/2013	$727.37
	SIGNATURE RESEARCH INC	05/08/2013	$848.05
	AMERICAN RED CROSS	05/08/2013	$486.00
	Amazon.com	05/09/2013	$81.39
	ACTIVATE PROMOTIONS AND M	05/08/2013	$910.33
	STAPLS7100080055000001	05/11/2013	$8.76
	AMAZON MKTPLACE PMTS	05/10/2013	$94.83
	ARC SERVICES/TRAINING	05/14/2013	$490.00
	SSI SCHOOL SPECIALTY	05/14/2013	$234.83
	AMAZON MKTPLACE PMTS	05/17/2013	$1,049.75
	AMAZON MKTPLACE PMTS	05/16/2013	$105.00
	EPIC SPORTS	05/16/2013	$225.00
	AMAZON MKTPLACE PMTS	05/17/2013	$139.92
	AMERICAN RED CROSS	05/17/2013	$405.00
	TEAM EXPRESS INTERNET	05/17/2013	$194.99
	STAPLS7099941027000001	05/17/2013	$86.88
	AMAZON MKTPLACE PMTS	05/17/2013	$590.00
	SPORTSUNLIMITED.COM	05/20/2013	$759.79
	RIDDELL ALL AMERICAN	05/22/2013	$623.79
	AMERICAN RED CROSS	05/28/2013	$500.00
	AMERICAN RED CROSS	05/28/2013	$500.00
	STAPLS7100854795000002	05/30/2013	$41.02
	SURVEYMONKEY.COM	05/30/2013	$300.00
	STAPLS7100854795000001	05/30/2013	$24.79
	STAPLS7100857975000001	05/30/2013	$251.00
			$10,343.90
JANE RAWLS	PREMIER TECHNOLOG00 OF 00	04/29/2013	$135.87
	AACTE	05/02/2013	$300.00
	PROGRESSIVE BUSINESS CONF	05/03/2013	$199.00
	STAPLS7100154248000001	05/14/2013	$32.43
	USAIRWAYS 0372313761913	05/15/2013	$284.30
	PITTSBURGH SUPERSHUTTLE	05/16/2013	$50.70
	USAIRWAYS 0372313765372	05/15/2013	$284.30
	THE CHARLOTTE OBSVR	05/15/2013	$598.00
	USAIRWAYS 0372313763679	05/15/2013	$284.30
	STAPLS7100414010000002	05/18/2013	$621.97
	STAPLS7100414010000001	05/18/2013	$115.95
	STAPLS7100798594000002	05/29/2013	$17.31
			$2,924.13
JASON HURLBERT	HAMPTON RESEARCH CORP	05/22/2013	$378.24
	HAMPTON RESEARCH CORP	05/29/2013	$426.39
			$804.63
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	05/06/2013	$121.41
			$121.41

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER FRICKE	CHINA VISA SERVICE CENTER	05/08/2013	$598.43
	FEDEX 867501815029	05/18/2013	$13.59
	AMERICAN AI 0017230738230	05/23/2013	$169.80
	EB FIRST ANNUAL ACTIV	05/24/2013	$175.00
	UNITED 0167246024460	05/23/2013	$88.30
			$1,045.12
JENNIFER JORDAN	DISCOUNTOFFICEITEMS	05/02/2013	$136.68
	DISCOUNTOFFICEITEMS	05/02/2013	$130.31
	WAL-MART #4410	05/05/2013	$55.15
	BEST BUY 00008946	05/03/2013	$374.49
	BROYHILL FACTORY OUTLET	05/05/2013	$1,000.00
	BROYHILL FACTORY OUTLET	05/06/2013	$1,000.00
	BROYHILL FACTORY OUTLET	05/07/2013	$1,000.00
	BROYHILL FACTORY OUTLET	05/08/2013	$637.00
	OFFICESIGNCOMPANYCOM	05/08/2013	$153.95
	LIVE TEXT, INC.	05/08/2013	$75.00
	GARDEN RIDGE - 013	05/15/2013	$160.86
	CHILDTHERAPYTOYS.COM	05/21/2013	$157.99
	AMAZON MKTPLACE PMTS	05/22/2013	$37.95
	MICHAELS #2723	05/28/2013	$14.32
	BIG LOTS STORES - #1961	05/28/2013	$10.70
	WAL-MART #3733	05/30/2013	$42.71
			$4,987.11
JENNIFER SANDLER	SQ ST LOUIS AIRPORT TAXI	05/27/2013	$44.92
	NAFSA ASSOCIATION OF INTE	05/30/2013	$149.71
	RIDECHARGE INC	05/30/2013	$38.52
			$233.15
JERRY FUSSELL	WAL-MART #0585	05/04/2013	$32.04
	GAMEFLY MEMBERSHIP	05/18/2013	$39.54
	MITY-LITE INC.	05/20/2013	$638.55
	BEST BUY 00008946	05/28/2013	$74.88
	ADVANCED VIDEO GROUP INC	05/28/2013	$476.15
	GCI MSCN-FRND-WB	05/30/2013	$434.94
	THE HOME DEPOT 1114	05/29/2013	$155.95
	KMART 7043	05/29/2013	$66.85
	CORNERSTONE CLEANERS	05/29/2013	$64.80
	OFFICE DEPOT #342	05/29/2013	$255.68
			$2,239.38
JESSICA MARTIN	BOOKS A MILLIO00007948	05/02/2013	$96.30
	UNITED 0162365988517	05/10/2013	$198.10
	UNITED 0162365989833	05/10/2013	$198.10
	UNITED 0162365988520	05/10/2013	$198.10
	UNITED 0162365988519	05/10/2013	$198.10
	UNITED 0162365988518	05/10/2013	$198.10
	UNITED 0162365988521	05/10/2013	$198.10

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	UNITED 0162365988516	05/10/2013	$198.10
			$1,483.00
JESSICA PEPPEL	SOLID SYSTEMS CAD SERV	04/30/2013	$3,865.00
	AT&T PREMIER EBIL	04/30/2013	$215.39
	SPIRIT TELECOM	05/01/2013	$19.10
	SPIRIT TELECOM	05/01/2013	$4,200.00
	SPIRIT TELECOM	05/01/2013	$211.86
	SPIRIT TELECOM	05/01/2013	$319.63
	XEROX CORPORATION/RBO	05/02/2013	$4,908.01
	VZWRLSS APOCC VISB	05/06/2013	$88.28
	COMPORIUM-RHTC RP	05/14/2013	$199.61
	STAPLES 00111211	05/15/2013	$30.76
	COMPORIUM-RHTC RP	05/21/2013	$480.43
	COMPORIUM-RHTC RP	05/21/2013	$598.04
	SCANTRON CORPORATION	05/23/2013	$2,728.00
	SFI ELECTRONICS LLC	05/29/2013	$152.20
	SFI ELECTRONICS LLC	05/29/2013	$290.95
			$18,307.26
JILL STUCKEY	OFFICEMAX CT IN#433213	05/15/2013	$38.41
	COMPORIUM-RHTC RP	05/21/2013	$51.10
	STAPLS7100609458000001	05/23/2013	$59.91
	JMC ENTERPRISES	05/28/2013	$77.44
	US INK & TONER INC	05/28/2013	$498.34
			$725.20
JIM CONNELL	CAROLINA CLAY CONNECTION	05/09/2013	$87.41
	AMERICAN CERAMIC SOCIE	05/25/2013	$69.95
	CAROLINA CLAY CONNECTION	05/24/2013	$152.78
			$310.14
JIMMY MOREE	AUTOZONE #1017	05/24/2013	$23.50
	CITY ELECTRIC #29	05/29/2013	$33.78
			$57.28
JOAN WEIR	AMERICAN PEN & PANEL	05/10/2013	$169.48
			$169.48
JOANN GILLEY	STAPLS7098490626000002	05/10/2013	$8.69
			$8.69
JODI WENDT	ACUSHNET COMPANY	05/01/2013	$236.12
	ACUSHNET COMPANY	05/01/2013	$222.03
			$458.15
JOE GOODMAN	BUSBY ELECTRIC MOTOR SERV	04/29/2013	$85.00
	GRAYBAR ELECTRIC COMPANY	04/30/2013	$153.76
	C C DICKSON CO 1020	04/30/2013	$647.92
	C C DICKSON CO 1020	04/30/2013	$28.93
	BUSBY ELECTRIC MOTOR SERV	04/29/2013	$191.68
	WW GRAINGER	05/01/2013	$827.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	LOWES #00416	05/02/2013	$83.07
	WW GRAINGER	05/07/2013	$827.70
	LOWES #00416	05/08/2013	$106.94
	BEARING DIST - ROCK HILL	05/15/2013	$26.75
	LOWES #00416	05/16/2013	$21.37
	C C DICKSON CO 1020	05/16/2013	$36.76
	BAKER DISTRIBUTING #577	05/18/2013	$7.21
	C C DICKSON CO 1020	05/21/2013	$21.02
	LOWES #00416	05/23/2013	$8.80
	C C DICKSON CO 1020	05/28/2013	$155.28
			$3,229.89
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	05/02/2013	$60.01
	VZWRLSS APOCC VISB	05/07/2013	$57.04
			$117.05
JOHN SUNG	SOUTHWES 5262129552579	05/14/2013	$181.80
	OVERTIME MEDIA INC.	05/29/2013	$60.00
			$241.80
JOHN TIMMONS	RYDER ENGRAVING	04/30/2013	$30.00
	SECOND NATURE PROMOTIONS	05/09/2013	$459.95
	OFFICE DEPOT #342	05/07/2013	$20.91
	RYDER ENGRAVING	05/16/2013	$12.50
	RYDER ENGRAVING	05/28/2013	$12.50
			$535.86
JOHN WILLIAM CLICK	NY TIMES NATL SALES	05/27/2013	$37.92
			$37.92
JOSEPH RUSINKO	ENTERPRISE RENT-A-CAR	05/16/2013	$43.94
	Amazon.com	05/20/2013	$688.29
	Amazon.com	05/27/2013	$145.90
			$878.13
JOSHUA BISTROMOWITZ	THE NATIONAL RESEARCH CEN	05/06/2013	$1,312.74
	AIRGAS SOUTH	05/16/2013	$10.11
	THE NATIONAL RESEARCH CEN	05/30/2013	$73.10
			$1,395.95
JUDY PAZERA	STAPLS7099551420000002	05/01/2013	$9.16
	STAPLS7099551420000001	05/01/2013	$233.66
	STAPLS7097976898000002	05/02/2013	$17.38
	DC HUMPHRYS CO., INC.	05/02/2013	$648.50
	STAPLS7100161611000001	05/14/2013	$49.16
			$957.86
JUSTINE GRADILLAS	VZWRLSS APOCC VISB	05/17/2013	$228.06
			$228.06
KARA OSTLUND	WALGREENS #4842	05/02/2013	$20.13
			$20.13

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KARA TRAVERSE	TARGET 00013714	04/30/2013	$11.42
	STAPLES 00111211	05/02/2013	$80.22
			$91.64
KAREN C JONES	SURVEYMONKEY.COM	05/02/2013	$199.00
	BIG LOTS STORES - #1961	05/03/2013	$160.49
	LOWES #01776	05/03/2013	$6.93
	SACS COC	05/14/2013	$450.00
	SACS COC	05/14/2013	$100.00
	SACS COC	05/14/2013	$450.00
	SACS COC	05/14/2013	$100.00
	VENETIAN/PALAZZO ROOM RSV	05/14/2013	$211.68
	PIER 1 00010918	05/20/2013	$64.15
			$1,742.25
KAREN DERKSEN	U SAVE AUTO RENTAL	04/30/2013	$171.57
	WWW.1AND1.COM	04/29/2013	$38.97
	QUICK C #106	05/05/2013	$13.70
	KANGAROO EXPRESS 489	05/05/2013	$41.96
	U SAVE AUTO RENTAL	05/06/2013	$142.63
	WWW.1AND1.COM	05/13/2013	$59.97
	SC ARTS ALLIANCE	05/21/2013	$40.00
			$508.80
KAREN MILLER	PLI Conduit	05/06/2013	$29.00
	AMAZON MKTPLACE PMTS	05/07/2013	$94.90
	THE RITBERGER MEDIA GROUP	05/10/2013	$30.00
	WWW.NEWEGG.COM	05/17/2013	$99.99
	B & H PHOTO-VIDEO.COM	05/20/2013	$898.00
	Amazon.com	05/20/2013	$63.84
	THE 2 SISTERS/THEDAILY	05/22/2013	$255.00
	VERIZON WRLS 389601	05/22/2013	$214.00
	4IMPRINT	05/28/2013	$320.78
	STAPLS7100865728000001	05/30/2013	$11.80
	OFFICE DEPOT #342	05/29/2013	$8.34
			$2,025.65
KATARINA MOYON	COLUMBIA LADY ST GARAGE	05/21/2013	$7.00
	ENTERPRISE RENT-A-CAR	05/22/2013	$52.08
	ROCK HILL CITGO	05/21/2013	$25.12
	ENTERPRISE RENT-A-CAR	05/22/2013	$82.88
	ENTERPRISE RENT-A-CAR	05/22/2013	$82.88
			$249.96
KATHRYN BOULWARE	STAPLS7099560996000001	05/01/2013	$3.02
	STAPLS7099572486000001	05/01/2013	$3.82
	ENTERPRISE RENT-A-CAR	05/06/2013	$92.18
	ENTERPRISE RENT-A-CAR	05/16/2013	$18.40
			$117.42

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN RICHARDSON	STAPLES 00111211	05/02/2013	$194.77
			$194.77
KATIE DYKHUIS	FACEBOOK.COM YTZX4225H	05/04/2013	$25.44
	FACEBOOK.COM HVVY4225H	05/12/2013	$29.85
	FACEBOOK.COM JYKZ4225H	05/18/2013	$21.28
	FACEBOOK.COM YN525225H	05/22/2013	$25.51
	VZWRLSS PRPAY AUTOPAY	05/24/2013	$20.00
	FACEBOOK.COM DGV25225H	05/28/2013	$25.54
			$147.62
KATIE SARDELLI	STAPLS9240666767000	05/21/2013	$292.15
	MICHAELS #2723	05/26/2013	$5.60
	BI-LO 701	05/28/2013	$33.98
			$331.73
KAVIN MING	FIRST CLASS CONFERENCES -	05/02/2013	$125.00
	EXXONMOBIL 47894423	05/19/2013	$48.28
	EXXONMOBIL 42118844	05/20/2013	$99.89
	SHELL OIL 57545566002	05/20/2013	$30.10
	ENTERPRISE RENT-A-CAR	05/21/2013	$239.89
			$543.16
KAY STEWART	SANOFI PASTEUR INC	05/14/2013	$62.59
			$62.59
KEITH WILLIAMS	SIGN TECHNIQUES	04/30/2013	$412.77
	SIGN TECHNIQUES	05/09/2013	$89.88
	SIGN TECHNIQUES	05/14/2013	$144.45
	SIGN TECHNIQUES	05/23/2013	$101.65
	SIGN TECHNIQUES	05/24/2013	$288.90
	SIGN TECHNIQUES	05/24/2013	$72.76
	SIGN TECHNIQUES	05/24/2013	$53.50
			$1,163.91
KELLY HUBER	UNITED MFRS SUPPLIES I	05/01/2013	$59.38
	POTTERY BARN CATALOG	05/16/2013	$1,478.31
	LUXE HOME INTERIORS	05/15/2013	$2,398.00
	HOBBY LOBBY #383	05/18/2013	$1,807.28
	NCIDQ	05/19/2013	$60.00
	THE UPS STORE 4411	05/23/2013	$72.35
	CURTAINS AND COMPANY	05/22/2013	$1,238.69
	CURTAINS AND COMPANY	05/22/2013	$386.08
	POTTERY BARN E-COMMERC	05/28/2013	$735.95
			$8,236.04
KELLY MICHELLE MITCHAM	STAPLS7099693974000001	05/03/2013	$69.19
	STAPLS7099719168000001	05/03/2013	$10.81
	Amazon.com	05/28/2013	$117.97
			$197.97
KELLY SHELTON	SPIRIT TELECOM	05/08/2013	$6.46

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY SHELTON	DS WATERS STANDARD COFFEE	05/11/2013	$32.33
	GAN USA TODAY	05/22/2013	$138.00
	AMERICAN HOTEL REG	05/28/2013	$58.49
	DOLLAR-GENERAL #4153	05/29/2013	$34.24
			$269.52
KEN SCOGGINS	EXPRESS CAR WASH	05/03/2013	$259.00
	PALMETTO FUNDING OF PIEDM	05/09/2013	$285.02
	LAWMENS SAFETY SUPPLY INC	05/16/2013	$10.78
	OFFICE DEPOT #342	05/16/2013	$10.69
			$565.49
KENNETH GORDON	ONLINE CLASSIFIED ADS	05/23/2013	$894.00
			$894.00
KENNY GALLAGHER	CITY BUILDERS SERVICE	04/30/2013	$120.85
	LOWES #00416	05/02/2013	$66.15
	THE HOME DEPOT 1114	05/02/2013	$51.66
	SHERWIN WILLIAMS #2582	05/03/2013	$27.80
	LOWES #00416	05/03/2013	$73.21
	THE HOME DEPOT 1114	05/06/2013	$59.77
	LOWES #00416	05/08/2013	$176.74
	THE HOME DEPOT 1114	05/07/2013	$42.67
	THE HOME DEPOT 1114	05/09/2013	$51.71
	LOWES #00416	05/14/2013	$46.59
	LOWES #00416	05/14/2013	$87.31
	THE HOME DEPOT 1114	05/15/2013	$54.16
	THE HOME DEPOT 1114	05/27/2013	$16.56
			$875.18
KENYATTA WHEELER	ENTERPRISE RENT-A-CAR	04/30/2013	$50.52
	SHELL OIL 53918000539	04/30/2013	$43.80
	MARATHON PETRO126888	05/02/2013	$15.26
	ENTERPRISE RENT-A-CAR	05/02/2013	$43.94
	EXXONMOBIL 42277657	05/14/2013	$48.27
	ENTERPRISE RENT-A-CAR	05/15/2013	$91.78
	ENTERPRISE RENT-A-CAR	05/24/2013	$175.75
	SHARPE SHOPPE 2	05/24/2013	$41.72
			$511.04
KEVIN AMARO	FERGUSON ENT #123	05/06/2013	$416.72
	ACS INC	05/07/2013	$572.28
	FERGUSON ENT #123	05/07/2013	$20.44
	LOWES #00416	05/08/2013	$60.70
	GATEWAY #3 RH	05/09/2013	$671.40
	HUNTER PIPE AND SUPPLY IN	05/15/2013	$370.71
	THE HOME DEPOT 1114	05/17/2013	$125.43
	FERGUSON ENT #123	05/20/2013	$226.35
	THE HOME DEPOT 1114	05/20/2013	$46.97
	THE HOME DEPOT 1114	05/22/2013	$67.28

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMARO	NORTHERN TOOL EQUIP-SC	05/24/2013	$181.89
	FERGUSON ENT #123	05/24/2013	$78.79
	LOWES #00416	05/24/2013	$64.17
	THE HOME DEPOT 1114	05/27/2013	$153.18
	THE HOME DEPOT 1114	05/27/2013	$38.74
	LOWES #00416	05/28/2013	$148.54
	THE HOME DEPOT 1114	05/27/2013	$25.40
			$3,268.99
KEVIN PENDLEY	SOUTHWES 5262127752548	05/07/2013	$475.60
	SOUTHWES 5262127752547	05/07/2013	$475.60
			$951.20
KIMBERLY FAUST	USPS 45752009132308454	05/16/2013	$11.60
			$11.60
KIMBERLY PITTMAN	STAPLS9240036387000	05/01/2013	$187.23
	SPIRIT TELECOM	05/01/2013	$34.76
	STAPLS7099777660000001	05/04/2013	$390.34
	STAPLS7099726833000001	05/03/2013	$16.67
	NETWORK FOR GOOD - INV	05/06/2013	$38.96
	WUFOO.COM/CHARGE	05/09/2013	$69.95
	STAPLS7100071921000001	05/11/2013	$37.62
	MOE'S SW GRILL 352	05/14/2013	$143.86
	GODADDY.COM	05/15/2013	$539.82
	RYDER ENGRAVING	05/14/2013	$14.60
	DELTA AIR 0067228842764	05/15/2013	$447.60
	STAPLS7100543552000001	05/22/2013	$15.45
	HAMILTON & MOORE	05/22/2013	$40.39
	PLI Conduit	05/25/2013	$23.00
	PLI Conduit	05/25/2013	$23.00
	SCSBA ONLINE	05/28/2013	$400.00
	BLACK SHEEP PROMOTIONS	05/29/2013	$1,028.64
	STAPLS7100763252000001	05/29/2013	$136.62
	STAPLS7100868535000001	05/30/2013	$16.66
			$3,605.17
KINYATA ADAMS BROWN	PAYPAL CAMPUSPRIDE	05/08/2013	$84.86
	AMAZON MKTPLACE PMTS	05/14/2013	$97.76
	AMAZON MKTPLACE PMTS	05/15/2013	$19.97
			$202.59
LARRY STEVENS	OVERNIGHTPRINTS	05/09/2013	$63.85
	STAPLS7099969122000001	05/09/2013	$66.88
	8882448044 ONLINE REG FEE	05/10/2013	$60.00
	VZWRLSS APOCC VISB	05/17/2013	$38.01
	NORTHEAST TROPHIES & A	05/24/2013	$27.54
	YORK COUNTY REGIONAL C	05/28/2013	$18.00
	YORK COUNTY REGIONAL C	05/28/2013	$100.00
	SPIRIT TELECOM	05/28/2013	$0.49

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$374.77
LAURA FOSTER	ELON UNIVERSITY	05/01/2013	$75.00
			$75.00
LAURA JOHNSON	THE FITNESS REPAIR COMPAN	05/08/2013	$170.00
	ADOLPH KIEFER AND ASSOCIA	05/10/2013	$543.14
	LIBERTY MOUNTAIN (MOTT	05/10/2013	$331.67
	BI-LO 701	05/20/2013	$72.44
	ZUMBA FITNESS	05/21/2013	$30.00
	THE FITNESS REPAIR COMPAN	05/24/2013	$170.00
			$1,317.25
LEE Q MILLER	STAPLES 00111211	04/29/2013	$47.05
	OFFICE DEPOT #342	05/15/2013	$16.63
	RESTEK CORPORATIO	05/30/2013	$667.38
			$731.06
LEON WILLIAMS	C C DICKSON CO 1020	05/07/2013	$54.29
	C C DICKSON CO 1020	05/07/2013	$35.86
	LOWES #00416	05/09/2013	$44.57
	C C DICKSON CO 1020	05/13/2013	$57.84
	C C DICKSON CO 1020	05/15/2013	$35.44
	WALGREENS #4842	05/20/2013	$42.78
	CITY ELECTRIC #29	05/21/2013	$98.36
	C C DICKSON CO 1020	05/24/2013	$465.45
	C C DICKSON CO 1020	05/24/2013	$67.64
	THE HOME DEPOT 1114	05/27/2013	$88.64
	THE HOME DEPOT 1114	05/29/2013	$42.00
	LOWES #00416	05/30/2013	$17.03
			$1,049.90
LINDA MASON	DRI LOGITECH STORE	05/01/2013	$31.14
	STAPLS7099990839000001	05/09/2013	$27.86
	STAPLS7100136375000001	05/14/2013	$19.90
	SURVEYMONKEY.COM	05/26/2013	$299.00
	SCIENTIFIC SOFTWARE INTL	05/30/2013	$495.00
			$872.90
LINDA MCKEOWN	AIRGAS SOUTH	05/01/2013	$104.33
	OPERON BIOTECHNOLOGIES I	05/01/2013	$480.00
	VWR INTERNATIONAL INC	05/02/2013	$470.00
	NORTHERN TOOL EQUIP-SC	05/03/2013	$157.04
	LOWES #00416	05/03/2013	$106.39
	WILSONS NURSERY & GARD	05/03/2013	$203.30
	PUBLIC BROADCASTING SVC	05/05/2013	$15.29
	VWR INTERNATIONAL INC	05/09/2013	$93.12
	SEKISUI DIAGNOSTICS LLC	05/08/2013	$730.84
	Amazon.com	05/10/2013	$180.93
	BESTBUY.COM 00009944	05/09/2013	$283.53

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	05/12/2013	$371.58
	VWR INTERNATIONAL INC	05/11/2013	$259.00
	VWR INTERNATIONAL INC	05/14/2013	$399.29
	VWR INTERNATIONAL INC	05/14/2013	$24.46
	Amazon.com	05/14/2013	$180.59
	PATTERSON DENTAL SUPPL	05/15/2013	$0.01
	FISHER SCI ATL	05/15/2013	$108.58
	PATTERSON DENTAL SUPPL	05/15/2013	$34.45
	AM LEONARD	05/15/2013	$214.44
	OPERON BIOTECHNOLOGIES I	05/16/2013	$960.00
	FISHER SCI ATL	05/16/2013	$91.55
	U SAVE AUTO RENTAL	05/16/2013	$82.33
	SIGMA ALDRICH US	05/20/2013	$308.45
	SIGMA ALDRICH US	05/20/2013	$386.66
	HAEMATOLOGIC TECHNOLOGIES	05/21/2013	$432.00
	VWR INTERNATIONAL INC	05/22/2013	$73.96
	VWR INTERNATIONAL INC	05/22/2013	$133.99
	VWR INTERNATIONAL INC	05/22/2013	$247.93
	INTEGRATED DNA TECH	05/21/2013	$124.76
	NEW ENGLAND BIOLABS INC	05/21/2013	$193.00
	BECTON DICKINSON	05/23/2013	$670.80
	U SAVE AUTO RENTAL	05/22/2013	$82.33
	LIST BIOLOGICAL LABS	05/22/2013	$250.00
	CAROLINA BIOLOGICAL SPLY	05/22/2013	$1,249.53
	FISHER SCI ATL	05/22/2013	$110.17
	FISHER SCI ATL	05/22/2013	$110.17
	SIGMA ALDRICH US	05/22/2013	$336.11
	BECTON DICKINSON	05/23/2013	$670.80
	EMD CHEMICALS	05/21/2013	$99.00
	EMD CHEMICALS	05/21/2013	$22.00
	ELECTRON MICROSCOPY SCIEN	05/23/2013	$179.06
	SIGMA ALDRICH US	05/23/2013	$282.26
	INTEGRATED DNA TECH	05/24/2013	$429.07
	U SAVE AUTO RENTAL	05/24/2013	$82.33
	QIAGEN INC	05/29/2013	$235.40
	PP Corte Instruments LLC	05/28/2013	$71.00
	CAROLINA BIOLOGICAL SPLY	05/28/2013	$101.55
	VWR INTERNATIONAL INC	05/30/2013	$69.23
	VWR INTERNATIONAL INC	05/30/2013	$30.03
	VWR INTERNATIONAL INC	05/30/2013	$73.40
	VWR INTERNATIONAL INC	05/30/2013	$13.94
	CAROLINA BIOLOGICAL SPLY	05/29/2013	$28.69
	QIAGEN INC	05/29/2013	$197.45
	WILSONS NURSERY & GARD	05/28/2013	$40.66
	VWR INTERNATIONAL INC	05/30/2013	$158.57
	AIRGAS SOUTH	05/31/2013	$6.74

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	INTEGRATED DNA TECH	05/30/2013	$357.81
	THE HOME DEPOT 1114	05/29/2013	$21.40
	FISHER SCI ATL	05/30/2013	$158.26
			$13,589.56
LINDA OCONNOR	NCOFS HORSHAM	05/01/2013	$945.01
	STAPLS7099763059000001	05/04/2013	$715.66
	STAPLS7099763059000002	05/07/2013	$3.80
	ADVANCE AUTO PARTS #5880	05/06/2013	$8.54
	STAPLS7099927502000001	05/11/2013	$15.17
	NCOFS HORSHAM	05/29/2013	$969.21
	STAPLS7100868295000002	05/30/2013	$48.88
	STAPLS7100868295000001	05/30/2013	$563.76
	AMAZON MKTPLACE PMTS	05/30/2013	$91.96
			$3,361.99
LINDA R DORSETT	SC LAW ENFORCEMENT	04/30/2013	$25.00
	SC LAW ENFORCEMENT	04/30/2013	$25.00
	HAMPTON INN ROCK HILL	05/25/2013	$879.12
	RYDER ENGRAVING	05/28/2013	$73.60
	OFFICE DEPOT #1214	05/29/2013	$82.40
			$1,085.12
LISA BENJAMIN	WHITE OFFICE FURNITURE	04/30/2013	$712.11
	SPIRIT TELECOM	05/21/2013	$2.99
	STAPLS7100566844000001	05/22/2013	$64.20
	CABLETIES AND MORE.COM	05/21/2013	$43.28
	THE HOME DEPOT 1114	05/22/2013	$45.97
			$868.55
LISA BRODY	STAPLS7099658453000003	05/02/2013	$38.30
	STAPLS7099658453000001	05/02/2013	$61.42
	STAPLS7099786465000002	05/04/2013	$58.20
	STAPLS7099786465000001	05/04/2013	$675.94
	STAPLS7099658453000002	05/08/2013	$26.72
	STAPLS7100058355000001	05/10/2013	$648.91
	OFFICE DEPOT #1214	05/15/2013	$98.42
	STAPLS7100255946000001	05/16/2013	$163.11
	OFFICE DEPOT #1214	05/15/2013	$19.45
	OFFICE DEPOT #1214	05/16/2013	$0.91
	STAPLS7100414544000001	05/18/2013	$71.30
	OFFICE DEPOT #1214	05/16/2013	$56.44
	TARGET 00013714	05/21/2013	$7.97
	STAPLS7100532835000001	05/22/2013	$190.32
	STAPLS7100661040000001	05/24/2013	$81.12
			$2,198.53
LISA COWART	MARATHON PETRO126573	05/20/2013	$19.76
			$19.76

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	05/01/2013	$257.11
	STAPLS7100586122000002	05/23/2013	$2.73
	STAPLS7100586122000001	05/23/2013	$41.49
	STAPLS7100726474000001	05/25/2013	$6.62
	STAPLS7100726474000002	05/25/2013	$8.47
			$316.42
MARGARET ANNE COMER	STAPLS7099521049000001	04/30/2013	$147.41
	CAROLINA OFFICE SYSTEMS	05/17/2013	$33.17
	THE UPS STORE 4411	05/22/2013	$27.43
	CLEANERS ENTERPRISES LLC	05/22/2013	$14.00
	CLEANERS ENTERPRISES LLC	05/23/2013	$137.50
			$359.51
MARIA G. D'AGOSTINO	ODU MABUG	05/28/2013	$125.00
			$125.00
MARIA GELABERT	SIGMA ALDRICH US	05/02/2013	$101.12
	PAYPAL SHAPESOFT	05/03/2013	$150.00
	GORDON RESEARCH	05/04/2013	$750.00
	SIGMA ALDRICH US	05/14/2013	$223.69
	SIGMA ALDRICH US	05/14/2013	$284.61
	FISHER SCI ATL	05/29/2013	$131.90
	FISHER SCI ATL	05/30/2013	$343.94
			$1,985.26
MARK COOKE	U SAVE AUTO RENTAL	05/01/2013	$82.33
			$82.33
MARK HAMILTON	B & H PHOTO-VIDEO.COM	05/06/2013	$204.99
	B & H PHOTO-VIDEO.COM	05/20/2013	$333.64
	B & H PHOTO-VIDEO.COM	05/22/2013	$1,494.78
	B & H PHOTO-VIDEO.COM	05/23/2013	$41.30
	PAYPAL MRBILLG	05/28/2013	$70.57
			$2,145.28
MARK Y HERRING	Amazon.com	05/09/2013	$19.47
	VZWRLSS APOCC VISB	05/20/2013	$50.04
	Amazon Services-Kindle	05/30/2013	$0.99
			$70.50
MARVIN MACKEY	AIRGAS SOUTH	05/22/2013	$3.37
	AIRGAS NATIONAL C01 OF 01	05/20/2013	$212.18
	AUTOZONE #1017	05/21/2013	$19.24
	E S AND Y AUTO REPAIR	05/22/2013	$52.97
	WILKERSON FUEL CO	05/21/2013	$970.29
	CHERRY ROAD LUBE	05/23/2013	$39.03
			$1,297.08
MARY CHAMBERLAIN	FOOD LION #2537	05/06/2013	$30.77
			$30.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN LOROW	Amazon.com	04/30/2013	$179.00
	AMAZON MKTPLACE PMTS	05/08/2013	$40.32
	AMAZON MKTPLACE PMTS	05/07/2013	$174.99
	USAIRWAYS 0372312900088	05/08/2013	$327.30
	LIVE TEXT, INC.	05/08/2013	$299.00
	B & H PHOTO-VIDEO-MO/TO	05/21/2013	$28.95
	Amazon.com	05/23/2013	$24.99
	Amazon.com	05/23/2013	$299.85
	AMAZON MKTPLACE PMTS	05/27/2013	$1.74
	AMAZON MKTPLACE PMTS	05/28/2013	$38.97
	Amazon.com	05/29/2013	$72.06
	STAPLS7100863376000001	05/30/2013	$94.37
	ISTE	05/30/2013	$28.67
			$1,610.21
MARY F WATSON	BI-LO 701	05/01/2013	$20.08
	MICHAELS #2028	05/07/2013	$32.98
	WILSONS NURSERY & GARD	05/08/2013	$13.90
	MICHAELS #2723	05/19/2013	$11.81
	TARGET 00013714	05/23/2013	$75.93
			$154.70
MATT BROWN	BAKER DISTRIBUTING #577	05/11/2013	$22.86
	BUSBY ELECTRIC MOTOR SERV	05/16/2013	$273.00
	C C DICKSON CO 1020	05/23/2013	$158.85
	C C DICKSON CO 1020	05/24/2013	$145.18
	LOWES #00416	05/27/2013	$48.13
	LOWES #02442	05/30/2013	$8.52
			$656.54
MATTHEW COUSINEAU	APL APPLE ONLINE STORE	05/02/2013	$19.99
	ADOBE SYSTEMS, INC.	05/05/2013	$19.99
	ISTOCK INTERNATIONAL	05/09/2013	$23.99
			$63.97
MELVIN YOUNG	THE UPS STORE 4411	05/15/2013	$9.82
	DELL SALES & SERVICE	05/17/2013	$845.25
	USAIRWAYS 0372314492509	05/21/2013	$50.00
	USAIRWAYS 0372314500510	05/21/2013	$25.00
	USAIRWAYS 0372314501297	05/21/2013	$25.00
	HARVEST PRODUCTIONS CO	05/22/2013	$337.28
	US INK & TONER INC	05/22/2013	$661.69
	CHARLOTTE AVIATION/PRKNG	05/24/2013	$28.00
	CROWNE PLAZA HOTEL KC	05/24/2013	$5.23
	USAIRWAYS 0372314907201	05/24/2013	$50.00
			$2,037.27
MICHAEL THOMAS	LOWES #00416	04/30/2013	$18.53
	LOWES #00416	05/02/2013	$10.10
	FERGUSON ENT #123	05/02/2013	$114.80

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	LOWES #00416	05/06/2013	$9.59
	THE HOME DEPOT 1114	05/06/2013	$26.71
	THE HOME DEPOT 1114	05/09/2013	$5.26
	GATEWAY #3 RH	05/13/2013	$4.90
	LOWES #00416	05/15/2013	$7.55
	GATEWAY #3 RH	05/15/2013	$26.82
	LOWES #00416	05/21/2013	$14.89
	ACTION BOLT AND SUPPLY IN	05/21/2013	$85.60
	LOWES #00416	05/23/2013	$24.91
	GATEWAY #3 RH	05/22/2013	$42.19
	HOBBY LOBBY #383	05/22/2013	$11.75
			$403.60
MICHELE PETERSON	USPS 45752009132308454	05/01/2013	$3.56
	PRINTING SERVICES	05/17/2013	$542.25
	SIGNAZON COM	05/22/2013	$34.47
	Amazon.com	05/22/2013	$38.02
	ANDREWS BUSINESS SERVI	05/23/2013	$283.00
	WAL-MART #1464	05/29/2013	$34.11
	SAMS INTERNET	05/29/2013	$612.83
	PRINTING SERVICES	05/30/2013	$257.93
			$1,806.17
MICHELE SMITH	APL APPLE ONLINE STORE	05/29/2013	$20.33
	APL APPLE ONLINE STORE	05/29/2013	$4.28
	APL APPLE ONLINE STORE	05/29/2013	$20.33
	APL APPLE ONLINE STORE	05/29/2013	$4.28
			$49.22
MICHELLE HARE	STAPLES 00111211	05/13/2013	$33.67
			$33.67
MICHELLE WOLF	TJ MAXX #854	05/06/2013	$42.78
	WALGREENS #10162	05/13/2013	$27.64
	PAYPAL NCLCA	05/17/2013	$340.00
	COLLEGE READING AND LE	05/17/2013	$50.00
	PAYPAL NCLCA	05/16/2013	$340.00
	PRINTGLOBE INC	05/20/2013	$186.90
	4IMPRINT	05/23/2013	$229.12
	HOBBY LOBBY #383	05/24/2013	$22.40
	CANDYWAREHOUSE.COM, INC.	05/24/2013	$212.40
	TRAINERS WAREHOUSE	05/25/2013	$237.90
	BULK OFFICE SUPPL00 OF 00	05/28/2013	$261.29
	DOLRTREE 230 00002303	05/28/2013	$30.18
	BEST BUY 00008946	05/29/2013	$10.00
	BOOKS A MILLIO00007948	05/29/2013	$29.02
			$2,019.63
MIKE HEVELOW	COOK & BOARDMAN LLC	05/13/2013	$609.48
	THE WILSON BOHANNAN CO	05/22/2013	$172.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKE HEVELOW	LOWES #00416	05/22/2013	$25.51
	LOWES #00416	05/27/2013	$14.39
			$822.08
MIKE LAVINE	BURNS TOOLS	05/13/2013	$896.87
			$896.87
MIRANDA KNIGHT	UNITED 0162366325270	05/13/2013	$430.60
	WAL-MART #0585	05/15/2013	$100.98
	HOBBY LOBBY #383	05/15/2013	$45.42
	PRESENT PERFECT	05/15/2013	$51.78
			$628.78
MITZI STEWART	CAROLINA BIOLOGICAL SPLY	05/08/2013	$20.54
	AAA ENVIRONMENTAL	05/08/2013	$260.00
	SC.GOV	05/15/2013	$26.00
	THE HOME DEPOT 1114	05/21/2013	$85.17
	ALLFIRE SERVICES LLC	05/23/2013	$325.07
	SCIENTIFIC ANALYTICAL	05/23/2013	$882.60
	INNOCORP, LTD	05/21/2013	$342.40
			$1,941.78
MONICA BENNETT	B & H PHOTO-VIDEO.COM	05/02/2013	$150.90
	COMPORIUM PUBLISHING	05/08/2013	$35.00
	ADOBE SYSTEMS, INC.	05/29/2013	$19.99
	B & H PHOTO-VIDEO.COM	05/30/2013	$135.98
			$341.87
NANCY JACKSON	ENTERPRISE RENT-A-CAR	05/01/2013	$82.47
	ENTERPRISE RENT-A-CAR	05/06/2013	$168.92
			$251.39
NANCY R SCURRY	STAPLES 00111211	05/08/2013	$91.67
	Amazon.com	05/17/2013	$102.79
	STAPLS7100471131000003	05/21/2013	$50.88
	STAPLS7100471131000002	05/21/2013	$42.45
	STAPLS7100562127000002	05/22/2013	$13.26
	STAPLS7100562127000001	05/22/2013	$60.86
	WWW.NEWEGG.COM	05/27/2013	$69.98
			$431.89
NANCY VIENNA	SPIRIT TELECOM	05/01/2013	$20.07
	STAPLS7099695580000002	05/03/2013	$56.23
	STAPLS7099695580000001	05/03/2013	$79.15
	STAPLS7100227749000001	05/15/2013	$66.65
	MP COMPUTER SERVICES INC	05/15/2013	$365.13
	AACRAO	05/20/2013	$88.00
			$675.23
NAOMI MORGAN	STAPLES 00111211	05/13/2013	$232.97
	PRIME TIME SHUTTLE	05/16/2013	$19.00
	PRIME TIME SHUTTLE	05/16/2013	$19.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NAOMI MORGAN	USAIRWAYS 0372314000784	05/17/2013	$27.00
	USAIRWAYS 0372314761336	05/23/2013	$25.00
			$322.97
NATISHA GRIFFIN	Amazon.com	05/07/2013	$13.96
	STAPLS7099879491000001	05/08/2013	$25.21
	LIVE TEXT, INC.	05/08/2013	$299.00
	USAIRWAYS 0372312894408	05/08/2013	$327.30
			$665.47
NEIL OSTLUND	WWW.DICKSSPORTNGGOODS.COM	05/17/2013	$91.90
	WWW.DICKSSPORTNGGOODS.COM	05/21/2013	$106.98
			$198.88
NICHOLAS GROSSOEHME	OPERON BIOTECHNOLOGIES I	05/03/2013	$315.64
	VWR INTERNATIONAL INC	05/08/2013	$213.18
	VWR INTERNATIONAL INC	05/08/2013	$40.41
	VWR INTERNATIONAL INC	05/09/2013	$92.76
	ABCAM	05/08/2013	$476.00
	VWR INTERNATIONAL INC	05/10/2013	$38.86
	OPERON BIOTECHNOLOGIES I	05/09/2013	$35.10
	OPERON BIOTECHNOLOGIES I	05/15/2013	$52.50
	2CO.COM electa	05/14/2013	$54.00
	OPERON BIOTECHNOLOGIES I	05/20/2013	$22.50
			$1,340.95
NIKKI FORD	MINUTE MAN PRINTERS INC.	04/30/2013	$173.69
	PHARMACY BOARD	05/03/2013	$100.00
	RENTAL UNIFORM SERVICE	05/06/2013	$7.93
	ARC SERVICES/TRAINING	05/12/2013	$57.00
	RENTAL UNIFORM SERVICE	05/13/2013	$7.93
	RENTAL UNIFORM SERVICE	05/20/2013	$7.93
	SHORELAND INC	05/24/2013	$48.00
	RENTAL UNIFORM SERVICE	05/28/2013	$7.93
	OFFICE DEPOT #342	05/28/2013	$78.48
			$488.89
NIR OFER	UNITED 0162367521644	05/23/2013	$330.10
			$330.10
PAGE BOWDEN	LSC CATERING	05/24/2013	$594.28
			$594.28
PAMELA JACO	AIRGAS SOUTH	05/18/2013	$3.37
			$3.37
PAMELA PURSER	FARMERS EXCHANGE	04/29/2013	$303.83
	INTERSTATE SUPPLY COMPANY	05/09/2013	$83.46
	Russo Dumpst 18192	05/14/2013	$400.00
	FARMERS EXCHANGE	05/16/2013	$2,152.64
	DRUMS TIRE AND BATTERY SE	05/20/2013	$353.10
	Russo Dumpst 18262	05/22/2013	$400.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA PURSER	FOURMAN`S REPAIR SHOP	05/30/2013	$335.91
			$4,028.94
PAMELA T VARRASO	SKILLPATH SEMINARS MAIN	05/30/2013	$34.13
	SKILLPATH SEMINARS MAIN	05/30/2013	$139.00
			$173.13
PANSY M PHILLIPS	STAPLS7099843995000001	05/07/2013	$7.58
	STAPLS7099826412000001	05/07/2013	$729.92
	STAPLS7099826412000002	05/07/2013	$12.60
	Amazon.com	05/08/2013	$20.74
	ACTIVATE PROMOTIONS AND M	05/21/2013	$444.13
			$1,214.97
PAT OWENS	STAPLES 00112235	05/16/2013	$37.52
			$37.52
PATRICE BRUNEAU	SALEAE LLC SALEAE LLC	05/23/2013	$154.95
	REYNOLDS AND REYNOLDS	05/29/2013	$2,028.72
			$2,183.67
PATRICE BURLESON	OFFICE DEPOT #342	05/20/2013	$71.69
	USAIRWAYS 0372314496030	05/21/2013	$75.00
	USAIRWAYS 0372314496155	05/21/2013	$75.00
	CROWNE PLAZA HOTEL KC	05/24/2013	$5.23
	CROWNE PLAZA HOTEL KC	05/24/2013	$5.23
	CROWNE PLAZA HOTEL KC	05/24/2013	$5.23
	USAIRWAYS 0372314907497	05/24/2013	$75.00
	USAIRWAYS 0372314907194	05/24/2013	$75.00
			$387.38
PAUL MARTYKA	DBC BLICK ART MATERIAL	05/02/2013	$67.75
			$67.75
PAULA LALLI	ESRI INC	05/06/2013	$650.00
			$650.00
PAULA MOORE	VZWRLSS APOCC VISB	05/02/2013	$267.46
			$267.46
PETER JUDGE	THE CHRONICLE	05/16/2013	$215.00
			$215.00
PHIL MOODY	USAIRWAYS 0377226324313	05/05/2013	$1,432.60
			$1,432.60
PHYLLIS STROUD	OFFICE DEPOT #342	05/09/2013	$54.52
	BIG LOTS STORES - #1961	05/14/2013	$4.82
			$59.34
PONN MAHESWARANATHAN	CYNMAR CORPORATION INTER	05/01/2013	$383.65
			$383.65
RACHEL SCOTT	STAPLS7099827501000001	05/07/2013	$77.80
	STAPLS7100222918000001	05/15/2013	$37.38

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$115.18
RALINDA REGISTER	STAPLS7099858351000001	05/07/2013	$64.82
	EXPEDIA Sales Final	05/09/2013	$7.00
	UNITED 0167227139111	05/08/2013	$613.60
	AMERICAN AI 0017228170164	05/13/2013	$597.11
	HP HOME STORE	05/16/2013	$374.49
	AM GREETINGS ECARDPLUS	05/18/2013	$19.99
	DOLRTREE 2298 00022988	05/17/2013	$20.33
	HOBBY LOBBY #383	05/21/2013	$16.53
	ENTERPRISE RENT-A-CAR	05/23/2013	$159.20
	TARGET 00013714	05/28/2013	$13.90
	STAPLS7100795569000001	05/29/2013	$546.15
	STAPLS7100789569000001	05/29/2013	$140.83
	DOMAIN REGISTRY OF AMERIC	05/29/2013	$60.00
	STAPLS7100865842000001	05/30/2013	$608.32
	STAPLS7100789569000002	05/30/2013	$48.64
	STAPLS7100868011000001	05/30/2013	$72.43
			$3,363.34
RAMONA KUNDL	INT GARMENT RACKS ETC.	04/30/2013	$820.45
	COSTCO.COM ONLINE	05/01/2013	$1,071.75
	PARAGON PRODUCTIONS INC	05/01/2013	$2,247.00
	MANAGEDPRINT	04/30/2013	$133.75
	MANAGEDPRINT	05/03/2013	$25.68
			$4,298.63
RANDY GROVES	LOWES #00416	05/06/2013	$59.53
	FERGUSON ENT #123	05/13/2013	$220.86
	FERGUSON ENT #123	05/13/2013	$63.47
	FERGUSON ENT #123	05/13/2013	$128.89
	HUNTER PIPE AND SUPPLY IN	05/14/2013	$42.02
	FERGUSON ENTERPRISES#1150	05/14/2013	$42.54
	LOWES #00416	05/15/2013	$42.04
	LOWES #00416	05/16/2013	$149.79
	JOHN DEERE LANDSCAPES773	05/22/2013	$62.57
	FERGUSON ENT #123	05/21/2013	$99.12
	ACS INC	05/23/2013	$306.02
	LOWES #00416	05/28/2013	$17.89
	ACS INC	05/29/2013	$1,751.38
	FERGUSON ENT #123	05/30/2013	$14.68
			$3,000.80
RAY LOGAN	PORTER PAINTS 9245	05/02/2013	$23.53
	PORTER PAINTS 9245	05/02/2013	$70.59
	PORTER PAINTS 9245	05/03/2013	$31.57
	SHERWIN WILLIAMS #2582	05/03/2013	$19.63
	PORTER PAINTS 9245	05/06/2013	$35.37
	SHERWIN WILLIAMS #2582	05/13/2013	$160.47

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	SHERWIN WILLIAMS #2582	05/13/2013	$160.47
	PORTER PAINTS 9245	05/14/2013	$24.50
	PORTER PAINTS 9245	05/14/2013	$94.12
	SHERWIN WILLIAMS #2582	05/14/2013	$252.06
	GLIDDEN PROFESSIONAL #034	05/13/2013	$146.55
	SHERWIN WILLIAMS #2582	05/14/2013	$23.74
	THE HOME DEPOT 1114	05/15/2013	$24.84
	PORTER PAINTS 9245	05/17/2013	$100.55
	PORTER PAINTS 9245	05/17/2013	$3.95
	SHERWIN WILLIAMS #2582	05/17/2013	$87.21
	SHERWIN WILLIAMS #2582	05/20/2013	$31.65
	SHERWIN WILLIAMS #2582	05/21/2013	$23.47
	SHERWIN WILLIAMS #2582	05/23/2013	$60.55
	PORTER PAINTS 9245	05/22/2013	$50.89
	PORTER PAINTS 9245	05/24/2013	$29.98
	PORTER PAINTS 9245	05/24/2013	$33.41
	SHERWIN WILLIAMS #2582	05/28/2013	$19.63
	PORTER PAINTS 9245	05/28/2013	$3.63
	PORTER PAINTS 9245	05/28/2013	$17.93
	SHERWIN WILLIAMS #2582	05/29/2013	$100.13
	SHERWIN WILLIAMS #2582	05/30/2013	$36.81
			$1,667.23
REBECCA BERBERICH	ATT BILL PAYMENT	05/02/2013	$174.10
	FREIGHTWATCH INTERNATION	05/02/2013	$19.90
	VERIZON WRLS 389601	05/02/2013	$40.11
	PUBLIC SAFETY SPECIALTIES	05/06/2013	$43.89
	STRATOS COMMUNICATIONS	05/08/2013	$49.95
	COMPORIUM-RHTC	05/13/2013	$3.33
	VZWRLSS IVR VB	05/14/2013	$379.28
	COMPORIUM-RHTC	05/27/2013	$46.75
	ATT BILL PAYMENT	05/29/2013	$174.10
			$931.41
REBECCA MASTERS	VZWRLSS APOCC VISB	05/02/2013	$50.27
			$50.27
REBECCA WHITEHEAD	4IMPRINT	05/01/2013	$1,421.20
	USAIRWAYS 0372312732674	05/07/2013	$198.30
	WAL-MART #4593	05/09/2013	$43.78
	RYDER ENGRAVING	05/10/2013	$11.50
	DS WATERS STANDARD COFFEE	05/11/2013	$100.25
	CALENDARS	05/14/2013	$128.37
	STAPLS9240630525000	05/18/2013	$128.28
	48HourPrint.com	05/20/2013	$106.35
			$2,138.03
REGINA GUY	STAPLES 00111211	05/15/2013	$14.58
			$14.58

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RENEE MCKEE	STAPLS7099729715000003	05/03/2013	$18.10
	STAPLS7099729715000001	05/16/2013	$9.10
	STAPLS7099729715000002	05/16/2013	$9.10
	STAPLS7100796444000002	05/29/2013	$10.40
	STAPLS7100796444000001	05/29/2013	$141.34
			$188.04
RHETT HERRON	WILSONS NURSERY & GARD	04/30/2013	$374.50
	WILSONS NURSERY & GARD	05/10/2013	$128.03
	ROLLING HILLS NURSERY AND	05/22/2013	$241.82
	FARMERS EXCHANGE	05/22/2013	$125.19
	WILSONS NURSERY & GARD	05/22/2013	$14.45
	ROLLING HILLS NURSERY AND	05/24/2013	$139.10
	LOWES #00416	05/30/2013	$807.83
			$1,830.92
RICH POSIPANKO	USPS 45752009132308454	04/30/2013	$63.30
	AMERICAN AI 0012378784166	05/06/2013	$477.10
	CONDER FLAG COMPANY INC	05/10/2013	$428.00
			$968.40
RICHARD PARRISH	MAC PAPERS INC	05/01/2013	$177.31
	MAC PAPERS INC	05/01/2013	$340.63
	MAC PAPERS INC	05/10/2013	$176.76
	MAC PAPERS INC	05/15/2013	$170.22
	MAC PAPERS INC	05/16/2013	$199.36
	MAC PAPERS INC	05/20/2013	$124.38
	MAC PAPERS INC	05/21/2013	$122.91
	MAC PAPERS INC	05/22/2013	$66.64
	MAC PAPERS INC	05/23/2013	$254.69
	MAC PAPERS INC	05/29/2013	$288.16
			$1,921.06
ROBERT L REID JR	STAPLS7099320019000002	05/10/2013	$43.44
	AMERICAN PEN & PANEL	05/30/2013	$6.56
			$50.00
ROBERT MCELRATH	NEWPORT HARDWARE	04/29/2013	$11.99
	THE HOME DEPOT 1114	04/29/2013	$16.43
	CAROLINA ELECTRICAL	04/30/2013	$99.78
	CAROLINA ELECTRICAL	04/30/2013	$369.15
	CAROLINA ELECTRICAL	05/01/2013	$569.24
	CITY ELECTRIC #29	05/01/2013	$4.18
	OFFICE DEPOT #342	05/02/2013	$79.39
	CAROLINA ELECTRICAL	05/02/2013	$404.04
	THE HOME DEPOT 1114	05/03/2013	$158.54
	GRAYBAR ELECTRIC	05/07/2013	$51.79
	STATE LINE LIGHTING	05/08/2013	$422.92
	GRAYBAR ELECTRIC	05/09/2013	$114.02
	THE HOME DEPOT 1114	05/08/2013	$86.58

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	CAROLINA ELECTRICAL	05/09/2013	$16.05
	CAROLINA ELECTRICAL	05/09/2013	$12.25
	HAGEMEYER NA #M3	05/10/2013	$103.94
	CAROLINA ELECTRICAL	05/13/2013	$48.47
	GRAYBAR ELECTRIC	05/15/2013	$129.47
	CAROLINA ELECTRICAL	05/15/2013	$399.11
	HAGEMEYER NA #M3	05/16/2013	$189.09
	CITY ELECTRIC #29	05/16/2013	$46.19
	THE HOME DEPOT 1114	05/17/2013	$25.59
	CAROLINA ELECTRICAL	05/20/2013	$421.46
	TRACTOR-SUPPLY-CO #0470	05/21/2013	$106.56
	CITY ELECTRIC #29	05/22/2013	$69.53
	CAROLINA ELECTRICAL	05/22/2013	$162.48
	GRAYBAR ELECTRIC	05/24/2013	$553.93
	CAROLINA ELECTRICAL	05/23/2013	$453.73
	GRAYBAR ELECTRIC COMPANY	05/30/2013	$7.35
	GRAYBAR ELECTRIC COMPANY	05/30/2013	$83.98
			$5,217.23
ROBIN LAMMI	STARNA CELLS INC	05/10/2013	$1,074.24
	MICROSURFACES, INC.	05/13/2013	$1,138.80
	SIGMA ALDRICH US	05/14/2013	$214.53
	FISHER SCI ATL	05/14/2013	$406.91
	ANASPEC, INC.	05/13/2013	$1,080.00
	STAPLES 00111211	05/18/2013	$21.39
	NEWPORT CORPORATION	05/21/2013	$654.32
	INVITROGEN 23131482	05/22/2013	$367.01
			$4,957.20
ROGER D WEIKLE	VZWRLSS APOCC VISB	05/02/2013	$72.18
			$72.18
ROSANNE D WALLACE	AMAZON MKTPLACE PMTS	05/02/2013	$40.54
	AMCOM SOFTWARE INC	05/02/2013	$1,836.00
	GRAYBAR ELECTRIC COMPANY	05/03/2013	$20.38
	GRAYBAR ELECTRIC COMPANY	05/07/2013	$149.48
	WWW.NEWEGG.COM	05/07/2013	$30.99
	WWW.NEWEGG.COM	05/09/2013	$224.99
	WWW.NEWEGG.COM	05/09/2013	$1,249.99
	THETELECOMSPOT.COM	05/09/2013	$684.84
	AXIS COMMUNICATIONS, INC.	05/13/2013	$300.00
			$4,537.21
ROSE GRAY	VZWRLSS APOCC VISB	05/17/2013	$76.02
			$76.02
SARAH TOTHEROW	Red Oxygen	05/14/2013	$16.00
			$16.00
SCOTT HUFFMON	SPIRIT TELECOM	05/28/2013	$431.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$431.90
SCOTT WERTS	COSTECH	05/30/2013	$708.84
			$708.84
SHAREN DUBARD	PARTY CITY #70	05/03/2013	$414.83
	OFFICE DEPOT #342	05/06/2013	$81.97
			$496.80
SHARON LEWIS	STAPLS7099668323000001	05/02/2013	$41.28
	VZWRLSS APOCC VISB	05/06/2013	$342.09
	MARATHON PETRO126888	05/13/2013	$20.81
	ENTERPRISE RENT-A-CAR	05/13/2013	$43.94
	ENTERPRISE RENT-A-CAR	05/22/2013	$43.94
	STAPLS7100554708000001	05/22/2013	$88.34
	MARATHON PETRO126888	05/22/2013	$20.21
			$600.61
SHAUN CASSIDY	CAROLINAS CUSTOM CLAD, IN	05/01/2013	$500.00
	AIRGAS SOUTH	05/04/2013	$133.75
	THE HOME DEPOT 1114	05/03/2013	$376.55
	AIRGAS SOUTH	05/29/2013	$902.50
			$1,912.80
SHEILA R NEELY	STAPLS7099910518000001	05/08/2013	$230.26
	STAPLES 00111211	05/07/2013	$28.89
	OFFICE DEPOT #342	05/07/2013	$12.98
	STAPLES 00111211	05/18/2013	$8.24
	STAPLS7100639038000002	05/24/2013	$38.86
	STAPLS7100639038000001	05/25/2013	$15.59
			$334.82
SHELLEY JONES	AMAZON MKTPLACE PMTS	04/30/2013	$72.38
	AMAZON MKTPLACE PMTS	04/30/2013	$72.37
	HARRIS TEETER #0149	04/30/2013	$44.60
	HOBBY LOBBY #383	04/30/2013	$12.78
	SOUTHPAW SCREEN PRINTI	05/02/2013	$67.89
	STAPLS9240321406000	05/09/2013	$115.31
	DS WATERS STANDARD COFFEE	05/11/2013	$47.20
	SOUTHPAW SCREEN PRINTI	05/14/2013	$15.00
	GALA AFFAIRS PARTY RENTAL	05/21/2013	$48.15
	BESTBUY.COM 00009944	05/21/2013	$973.67
	THE HOME DEPOT 1114	05/23/2013	$820.65
	Amazon.com	05/28/2013	$171.33
			$2,461.33
SIBBIE LOWERY	JMC ENTERPRISES	05/03/2013	$77.44
			$77.44
STEPHENIE STEIN	DBC BLICK ART MATERIAL	05/31/2013	$470.05
			$470.05

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CURRENCE	DROPBOX	05/19/2013	$99.00
			$99.00
SUSAN GUNDERSON	HMH-SHELBY STAR	05/14/2013	$600.00
	PLANNER PADS CO	05/22/2013	$44.21
	THE CHRONICLE	05/29/2013	$87.00
			$731.21
SUSAN HYATT	RYDER ENGRAVING	04/30/2013	$12.50
	Amazon.com	05/02/2013	$37.00
	LOWES #00416	05/06/2013	$16.03
	Amazon.com	05/08/2013	$206.14
	AMAZON MKTPLACE PMTS	05/13/2013	$269.00
	STAPLS7100225481000001	05/15/2013	$159.49
	STAPLS7100207356000001	05/15/2013	$141.82
	STAPLS7100207356000002	05/15/2013	$46.74
	STAPLS7100208257000001	05/16/2013	$172.79
	INSIGHT MEDIA	05/16/2013	$611.62
	AMAZON MKTPLACE PMTS	05/23/2013	$44.79
			$1,717.92
SUSAN REICHELT	EMBROIDERYDESIGNS	05/28/2013	$55.79
			$55.79
SUSAN SISTAR	STAPLS7099146693002001	05/03/2013	$11.51
	STAPLS7099730156000001	05/03/2013	$18.17
	STAPLS7099730156000002	05/03/2013	$398.96
	NATIONAL COLLEGE TESTING	05/06/2013	$185.00
	NATIONAL COLLEGE TESTING	05/09/2013	$40.00
	WAL-MART #0585	05/12/2013	$21.01
	STAPLS7099730156000003	05/10/2013	$16.91
	STAPLS7100156753000001	05/14/2013	$587.62
	STAPLS7100156753000002	05/14/2013	$10.68
	WAL-MART #0585	05/22/2013	$6.39
	STAPLS7100756784000001	05/29/2013	$160.04
			$1,456.29
SUSANNE OKEY	AMAZON MKTPLACE PMTS	05/02/2013	$377.50
			$377.50
SUSANNE TEAGUE	TARGET 00013714	05/14/2013	$54.96
	LANGFORD INTERNATIONAL	05/30/2013	$49.00
			$103.96
SUZANNE SPROUSE	APL APPLE ITUNES STORE	05/16/2013	$119.70
	APL APPLE ITUNES STORE	05/16/2013	$74.70
	APL APPLE ITUNES STORE	05/16/2013	$74.70
	APL APPLE ITUNES STORE	05/16/2013	$29.70
	APL APPLE ITUNES STORE	05/16/2013	$149.70
	APL APPLE ITUNES STORE	05/16/2013	$29.70
	APL APPLE ITUNES STORE	05/16/2013	$179.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE SPROUSE	APL APPLE ITUNES STORE	05/16/2013	$44.70
	APL APPLE ITUNES STORE	05/16/2013	$29.70
	APL APPLE ITUNES STORE	05/16/2013	$29.70
	APL APPLE ITUNES STORE	05/16/2013	$74.70
	APL APPLE ITUNES STORE	05/24/2013	$149.70
			$986.40
TARA COMER	ACTIVATE PROMOTIONS AND M	04/30/2013	$673.84
	ACTIVATE PROMOTIONS AND M	05/20/2013	$57.42
	AMERICAN AI 0012379473581	05/28/2013	$338.10
			$1,069.36
THOMAS CARNEY	WWW.ELECTRIFIED.CO	04/30/2013	$434.61
	ADVANCED VIDEO GROUP INC	05/01/2013	$933.04
	Amazon.com	05/01/2013	$66.33
	ANDYS USED GOLF CARS	05/01/2013	$42.80
	AMAZON MKTPLACE PMTS	05/06/2013	$52.99
	Amazon.com	05/17/2013	$160.50
	COLORID RIBBONS	05/22/2013	$600.00
	AMAZON MKTPLACE PMTS	05/28/2013	$69.80
			$2,360.07
TIM HILL	CITY BUILDERS SERVICE	05/01/2013	$21.35
	GALA AFFAIRS PARTY RENTAL	05/06/2013	$403.93
	MITY-LITE INC.	05/10/2013	$2,287.10
			$2,712.38
TOM INJAYCHOCK	ENTERPRISE RENT-A-CAR	05/21/2013	$193.16
			$193.16
TOM STANLEY	4OVER, INC.	05/07/2013	$37.57
	USPS 45752009132308454	05/07/2013	$18.60
	ENTERPRISE RENT-A-CAR	05/10/2013	$53.07
	LUCKY EXPRESS	05/10/2013	$50.00
	4OVER, INC.	05/13/2013	$205.25
			$364.49
TOMMY EDWARDS	STAPLES 00111211	05/17/2013	$182.92
			$182.92
TRELLIS MANNING	ENTERPRISE RENT-A-CAR	05/07/2013	$103.65
	ENTERPRISE RENT-A-CAR	05/09/2013	$97.58
	ENTERPRISE RENT-A-CAR	05/09/2013	$143.48
	ENTERPRISE RENT-A-CAR	05/17/2013	$67.08
	ENTERPRISE RENT-A-CAR	05/20/2013	$43.94
	MARATHON PETRO126888	05/20/2013	$15.01
	ENTERPRISE RENT-A-CAR	05/21/2013	$89.93
	ENTERPRISE RENT-A-CAR	05/30/2013	$100.62
			$661.29
VIRGINIA H TAWSE	BURLINGTON FINANCE CENTER	05/14/2013	$25.00
	STAPLS7100494606000001	05/21/2013	$145.37

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA H TAWSE	STAPLS7100494606000002	05/21/2013	$5.78
	STAPLS7100494606000003	05/21/2013	$10.40
	STAPLS7100521889000001	05/22/2013	$122.11
	STAPLS7100633674000001	05/23/2013	$342.83
			$651.49
WALTER HARDIN	STAPLS9240136924000	05/03/2013	$405.38
	CRA	05/07/2013	$100.00
	STAPLS9240220906000	05/07/2013	$125.98
	OFFICE DEPOT #342	05/24/2013	$340.19
			$971.55
WAYNE FRANCOEUR	CITY ELECTRIC #29	04/30/2013	$141.85
	WW GRAINGER	04/30/2013	$14.66
	WW GRAINGER	04/30/2013	$11.59
	DYNACON INC	05/02/2013	$128.68
	WW GRAINGER	05/03/2013	$8.27
	WW GRAINGER	05/03/2013	$55.16
	WW GRAINGER	05/03/2013	$111.43
	PAYPAL TOOMANYAMPS	05/06/2013	$178.23
	MSC	05/08/2013	$19.34
	WW GRAINGER	05/29/2013	$119.41
	WW GRAINGER	05/29/2013	$163.38
			$952.00
WENDI HEVELOW	CYM CYMAX STORES LLC	05/18/2013	$224.91
	STAPLS7100399517000001	05/18/2013	$843.71
	STAPLS7100463676000001	05/21/2013	$128.39
	STAPLS7100399517000002	05/21/2013	$135.91
	STAPLS7100399517000003	05/22/2013	$67.96
	STAPLS0115310449000002	05/23/2013	$128.39
	GRAYBAR ELECTRIC COMPANY	05/23/2013	$351.77
			$1,881.04
WES LOVE	UNITED RENTALS	05/03/2013	$2,311.07
	SUNBELT RENTALS INC PCG	05/07/2013	$1,007.54
	OUTWATER PLASTICS IND INC	05/14/2013	$279.11
	PORTER PAINTS 9245	04/30/2013	$24.50
			$3,622.22
WESLEY WILES	THE HOME DEPOT 1114	05/03/2013	$50.68
	RSS DISTRIBUTORS	05/16/2013	$48.89
	STAPLES 00111211	05/28/2013	$90.90
	KMART 7043	05/29/2013	$37.44
			$227.91
WILLIAM DAHLGREN	HOMEDEPOT.COM	05/29/2013	$197.95
			$197.95
WILLIE AIKEN	FISHER SCI ATL	04/30/2013	$50.98
	CINTAS 200	05/04/2013	$30.62

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	VWR INTERNATIONAL INC	05/08/2013	$24.01
	FISHER SCI ATL	05/09/2013	$165.24
	FISHER SCI ATL	05/10/2013	$47.82
	FISHER SCI CHI	05/11/2013	$456.14
	CINTAS 200	05/11/2013	$30.62
	FISHER SCI ATL	05/10/2013	$36.97
	FISHER SCI ATL	05/10/2013	$23.71
	VWR INTERNATIONAL INC	05/18/2013	$130.20
	CINTAS 200	05/18/2013	$30.62
	VWR INTERNATIONAL INC	05/18/2013	$33.52
	VWR INTERNATIONAL INC	05/18/2013	$49.87
	VWR INTERNATIONAL INC	05/21/2013	$29.97
	VWR INTERNATIONAL INC	05/21/2013	$82.90
	VWR INTERNATIONAL INC	05/22/2013	$29.20
	VWR INTERNATIONAL INC	05/23/2013	$51.25
	FISHER SCI ATL	05/22/2013	$83.25
	VWR INTERNATIONAL INC	05/24/2013	$67.00
	CINTAS 200	05/24/2013	$30.62
			$1,484.51

Total for WINTHROP UNIVERSITY: $340,769.92

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE SHIRLEY	OFFICE MAX	05/03/2013	$243.70
	BEST BUY 00008946	05/13/2013	$1,069.98
	JMC ENTERPRISES	05/13/2013	$156.01
	MICHAELS #2723	05/14/2013	$51.79
	STAPLS7100349202000002	05/17/2013	$213.98
	STAPLS7100349202000001	05/17/2013	$13.56
	37S BASECAMP 1781986	05/27/2013	$50.00
	MAGAZINE PROCESSING	05/28/2013	$52.00
			$1,851.02
BARBARA LEWIS	DISPLAYS2GOCOM	05/16/2013	$534.93
			$534.93
BENJAMIN ROSS	OREILLY AUTO 00017426	05/03/2013	$240.93
	SAMS HOME CENTER	05/06/2013	$14.67
	SHELL OIL 57543791404	05/10/2013	$22.22
	VY VY MART	05/10/2013	$115.00
	UNITED RENTALS	05/10/2013	$221.16
	CARQUEST AUTO 01013424	05/15/2013	$18.19
	CARQUEST AUTO 01013424	05/16/2013	$5.06
	PILOT 00007146	05/21/2013	$12.80
	OREILLY AUTO 00017426	05/30/2013	$173.30
			$823.33
BRANDY PINER	4IMPRINT	05/03/2013	$212.75
	FORMS AND SUPPLY - AOPD	05/03/2013	$103.50
	LOWES #00416	05/13/2013	$5.35
	TARGET 00013714	05/14/2013	$37.90
	WAL-MART #0585	05/14/2013	$9.29
	Norgetown Cleaners	05/13/2013	$55.07
	THE PLANT PEDDLER FLOWER	05/21/2013	$656.93
	CALUMET CARTON COMPANY	05/21/2013	$466.40
			$1,547.19
BRIAN GALLIEN	SHI CORP	04/30/2013	$173.56
	DMI DELL HIGHER EDUC	05/03/2013	$545.61
	DMI DELL HIGHER EDUC	05/03/2013	$171.20
	BEST BUY 00008946	05/02/2013	$106.99
	BEST BUY 00008946	05/02/2013	$139.07
	WARESDIRECT	05/03/2013	$108.21
	APL APPLE ONLINE STORE	05/10/2013	$99.95
	STAPLES 00111211	05/14/2013	$97.03
	NORTHERN TOOL EQUIP-SC	05/28/2013	$16.04
			$1,457.66
BRIAN MCNAUGHTON	CBI GFI SOFTWARE	05/07/2013	$592.00
	EDUCAUSE	05/21/2013	$40.00
			$632.00
CAROLYN STEWART	SACS COC	05/14/2013	$510.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$510.00
CHUCK GREENE	OREILLY AUTO 00016303	04/30/2013	$9.58
	OREILLY AUTO 00016303	04/30/2013	$25.02
	OREILLY AUTO 00016303	04/30/2013	$68.47
	OREILLY AUTO 00016303	04/30/2013	$45.46
	OREILLY AUTO 00016303	04/30/2013	$12.83
	OREILLY AUTO 00016303	05/01/2013	$30.91
	OREILLY AUTO 00016303	05/01/2013	$5.13
	OREILLY AUTO 00016303	05/01/2013	$4.27
	OREILLY AUTO 00016303	05/01/2013	$2.05
	OREILLY AUTO 00016303	05/01/2013	$13.90
	HONDA CARS OF ROCK HILL	04/30/2013	$75.37
	OREILLY AUTO 00016303	05/01/2013	$23.05
	CARQUEST AUTO 01013424	05/06/2013	$146.03
	OREILLY AUTO 00016303	05/07/2013	$37.10
	OREILLY AUTO 00016303	05/07/2013	$30.64
	OREILLY AUTO 00016303	05/07/2013	$14.97
	OREILLY AUTO 00016303	05/08/2013	$3.63
	BURNS CHEVROLET CADILLAC	05/07/2013	$26.63
	OREILLY AUTO 00016303	05/15/2013	$115.35
	OREILLY AUTO 00016303	05/15/2013	$146.93
			$837.32
CREE STOUT	STAPLES 00111211	04/29/2013	$85.58
	DOMINO'S 5632	05/02/2013	$45.78
	INT'L CODE COUNCIL INC	05/04/2013	$140.33
	LOWES #00416	05/06/2013	$10.68
	DOMINO'S 5632	05/06/2013	$32.70
	BEST BUY 00008946	05/07/2013	$45.98
	LOWES #00416	05/13/2013	$46.69
	ELECTRONIX EXPRESS/R.S.R	05/14/2013	$119.08
	LOWES #00416	05/29/2013	$362.07
			$888.89
CYNDE MARSHALL	FORMS AND SUPPLY - AOPD	05/02/2013	$13.82
	FORMS AND SUPPLY - AOPD	05/06/2013	$19.94
	STAPLS7098830802000002	05/22/2013	$75.26
	OFFICEMAX CT IN#560229	05/22/2013	$181.32
	CTC CONSTANTCONTACT.COM	05/29/2013	$35.00
			$325.34
DENISE SMITH	BEST BUY 00008946	05/03/2013	$74.88
	BEST BUY 00008946	05/06/2013	$240.73
	STAPLES 00111211	05/06/2013	$74.43
	MULTI MEDIA SERVICES	05/08/2013	$109.75
	Amazon.com	05/30/2013	$199.99
			$699.78
DEWEY GLICK	STAPLES 00111211	04/30/2013	$14.97

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$14.97
DIALA CURBEAM	NCS NC NURSE AIDE EXAM	05/02/2013	$101.00
	NCS NC NURSE AIDE EXAM	05/07/2013	$101.00
			$202.00
EDIE DILLE	CTC CONSTANTCONTACT.COM	05/01/2013	$30.00
	CAROLINA'S COFFEE NEWS	05/01/2013	$155.00
	DIRECT MAIL.COM	05/04/2013	$25.00
	INMOTIONHOSTING.COM	05/05/2013	$11.99
	VISTAPR VistaPrint.com	05/07/2013	$139.48
	CBS RADIO CHARLOTTE	05/15/2013	$300.00
	FUTURE BUSINESS LEADERS	05/17/2013	$475.00
	COMPARE FOODS	05/17/2013	$65.12
	ACBSP	05/20/2013	$550.00
	INMOTIONHOSTING.COM	05/20/2013	$215.76
	ACBSP	05/20/2013	$550.00
	B2C ONLINE SALES	05/28/2013	$1,152.00
	INMOTIONHOSTING.COM	05/28/2013	$215.76
			$3,885.11
EDNA MARTIN	SHI SMARTPRACT#333261	05/23/2013	$601.99
	SHI SMARTPRACT#333261	05/23/2013	$216.04
	PAYPAL MITRARAJESH	05/22/2013	$425.00
	ULTRADENT	05/23/2013	$787.40
	THE ATLANTA DENTAL SUPPLY	05/28/2013	$473.48
	ULTRADENT	05/29/2013	$787.40
	ULTRADENT	05/29/2013	$787.40
			$4,078.71
EDWARD T MOORE JR	OFFICE DEPOT #342	05/06/2013	$31.23
			$31.23
ERINNAE BAKER	AMAZON MKTPLACE PMTS	05/01/2013	$283.42
	AMAZON MKTPLACE PMTS	05/01/2013	$499.52
	Amazon.com	04/30/2013	$34.95
	Amazon.com	05/02/2013	$56.99
	OFFICE DEPOT #342	05/07/2013	$27.79
	Amazon.com	05/08/2013	$84.23
	AMAZON MKTPLACE PMTS	05/11/2013	$140.61
	AMAZON MKTPLACE PMTS	05/13/2013	$241.79
	AMAZON MKTPLACE PMTS	05/12/2013	$245.95
	AMAZON MKTPLACE PMTS	05/16/2013	$24.48
	Amazon.com	05/17/2013	$61.92
	AMAZON MKTPLACE PMTS	05/17/2013	$892.61
	AMAZON MKTPLACE PMTS	05/20/2013	$285.64
	OFFICE MAX	05/20/2013	$316.69
	AMAZON MKTPLACE PMTS	05/22/2013	$44.99
	AMAZON MKTPLACE PMTS	05/22/2013	$609.98
	DEMCO INC	05/23/2013	$809.41

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,660.97
EUGENE ROACH	ACE BUILDERS HDWE	04/30/2013	$5.34
	RE MICHEL COMPANY INC.	05/10/2013	$69.44
	ACE BUILDERS HDWE	05/13/2013	$11.93
			$86.71
GEORGE RUSSELL	MSSC	04/30/2013	$1,440.00
	BUS. JOURNALS & SPORTS	05/07/2013	$150.00
	THE HOME DEPOT 1114	05/07/2013	$11.75
	MSC	05/17/2013	$14.94
	MSC	05/18/2013	$738.81
			$2,355.50
GINGER DEWEY	AMAZON MKTPLACE PMTS	05/02/2013	$149.65
	AMAZON MKTPLACE PMTS	05/01/2013	$29.82
	BEST BUY 00008946	05/01/2013	$468.52
	AMAZON MKTPLACE PMTS	05/01/2013	$1,060.43
			$1,708.42
HAROLD PATTERSON	WAL-MART #0585	04/30/2013	$78.29
	UNITED RENTALS	05/22/2013	$79.99
			$158.28
HEZEKIAH BARNETTE	AIRGAS SOUTH	05/04/2013	$34.24
	BEARING DIST - ROCK HILL	05/13/2013	$142.08
			$176.32
JACQUELYN NESBITT	SACS COC	05/13/2013	$450.00
			$450.00
JAMES L MROZ	J J KELLER & ASSOCIATES	05/20/2013	$767.19
			$767.19
JAMES REEVES	BATTERIES PLUS 422	05/01/2013	$17.11
	433 - AIS - CHARLOTTE	05/06/2013	$905.64
	BURGESS SALES & SUPPLY	05/06/2013	$891.52
	MSC	05/10/2013	$744.10
	NORTHERN TOOL EQUIP-SC	05/20/2013	$53.49
	SHERWIN WILLIAMS #2582	05/27/2013	$203.82
	SHERWIN WILLIAMS #2582	05/28/2013	$188.32
	KEY RESIN COMPANY	05/29/2013	$1,300.00
			$4,304.00
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	04/30/2013	$165.02
	OREILLY AUTO 00016303	04/30/2013	$46.20
	OREILLY AUTO 00016303	05/01/2013	$38.49
	OREILLY AUTO 00016303	05/01/2013	$16.02
	OREILLY AUTO 00016303	05/01/2013	$49.34
	CARQUEST AUTO 01013424	05/02/2013	$104.29
	OREILLY AUTO 00016303	05/02/2013	$56.38
	OREILLY AUTO 00016303	05/02/2013	$46.21

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	CARQUEST AUTO 01013424	05/02/2013	$6.20
	CARQUEST AUTO 01013424	05/06/2013	$4.08
	WHATEVER IT TAKES TRANS	05/07/2013	$295.47
	OREILLY AUTO 00016303	05/07/2013	$25.81
	CARQUEST AUTO 01013424	05/07/2013	$13.06
	OREILLY AUTO 00016303	05/07/2013	$9.62
	CARQUEST AUTO 01013424	05/08/2013	$75.76
	CARQUEST AUTO 01013424	05/08/2013	$4.11
	OREILLY AUTO 00016303	05/08/2013	$10.69
	OREILLY AUTO 00014506	05/08/2013	$16.12
	CARQUEST AUTO 01013424	05/09/2013	$30.16
	CARQUEST AUTO 01013424	05/20/2013	$44.55
	WHATEVER IT TAKES TRANS	05/22/2013	$48.60
	CARQUEST AUTO 01013424	05/22/2013	$34.14
	OREILLY AUTO 00016303	05/22/2013	$4.54
	WHATEVER IT TAKES TRANS	05/22/2013	$137.88
	OREILLY AUTO 00016303	05/23/2013	$4.09
	SOL SNAP-ON INDUSTRIAL	05/23/2013	$340.06
	WHATEVER IT TAKES TRANS	05/23/2013	$160.00
	SOL SNAP-ON INDUSTRIAL	05/24/2013	$209.45
	WHATEVER IT TAKES TRANS	05/27/2013	$75.81
	OREILLY AUTO 00016303	05/28/2013	$30.79
	SOL SNAP-ON INDUSTRIAL	05/28/2013	$1.00
	OREILLY AUTO 00016303	05/29/2013	$20.33
	LOWES #00416	05/29/2013	$16.95
	SEARS ROEBUCK 2807	05/29/2013	$253.47
			$2,394.69
JEFFERY A CLADE	CARDINAL RUBBER & SEAL IN	05/07/2013	$138.12
			$138.12
JEFFREY WADE	BEST BUY 00008946	05/02/2013	$10.69
	BATTERIES PLUS 422	05/15/2013	$23.10
	GRAYBAR ELECTRIC	05/16/2013	$611.38
	CDW GOVERNMENT	05/17/2013	$147.00
	CDW GOVERNMENT	05/21/2013	$16.11
	CDW GOVERNMENT	05/22/2013	$5.37
	THE HOME DEPOT 1114	05/24/2013	$54.91
			$868.56
JENNIFER GAMMON	ONE STOP CLEANERS	05/06/2013	$6.48
	GRE GMCR/KEURIG	05/10/2013	$75.22
	USPS 45752009132308371	05/10/2013	$23.20
	HAMILTON & MOORE	05/10/2013	$59.01
	WAL-MART #0585	05/24/2013	$13.16
			$177.07
JERRY STEPHEN MAUNEY	STAPLES 00111211	05/02/2013	$41.37
	CAN CANONBUSSOL CBS	05/03/2013	$235.40

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY STEPHEN MAUNEY	STAPLES 00111211	05/06/2013	$8.98
	OFFICEMAX CT IN#302305	05/07/2013	$457.43
	STAPLES 00111211	05/09/2013	$38.91
	ATHENS PAPER-CHARLOTTE	05/14/2013	$178.44
	REYNOLDS AND REYNOLDS	05/15/2013	$683.30
	OFFICEMAX CT IN#444773	05/16/2013	$242.47
			$1,886.30
JOANN KELLY	STAPLES 00111211	04/29/2013	$6.38
	SCANTRON CORPORATION	04/30/2013	$332.11
	OFFICEMAX CT IN#192362	05/01/2013	$65.52
	BEST BUY 00008946	05/07/2013	$106.99
	MIDSCI	05/10/2013	$77.32
	WKH LIPPINCOTT WMS/WIL	05/14/2013	$181.13
	PASCO SCIENTIFIC	05/13/2013	$847.34
	OFFICEMAX CT IN#436759	05/15/2013	$243.96
	SCANTRON CORPORATION	05/16/2013	$73.31
	STAPLS7100388591000001	05/18/2013	$61.90
	PRECISION DATA PRODUCTS	05/17/2013	$244.79
	FORMS AND SUPPLY - AOPD	05/16/2013	$76.14
	TURNING TECHNOLOGIES	05/17/2013	$1,402.22
	TURNING TECHNOLOGIES	05/20/2013	$180.97
	FORMS AND SUPPLY - AOPD	05/22/2013	$25.57
	Amazon.com	05/24/2013	$248.96
	Amazon.com	05/24/2013	$94.95
	PRO TECT COMPUTER PROD	05/28/2013	$730.52
	CAROLINA BIOLOGICAL SPLY	05/29/2013	$27.52
			$5,027.60
JOHN HAYES	ECC DSS-Disc Sch Suppl	05/10/2013	$110.07
	NAEYC SALES	05/21/2013	$61.00
	NAEYC SALES	05/21/2013	$61.00
	NAEYC SALES	05/21/2013	$61.00
	NAEYC SALES	05/21/2013	$61.00
			$354.07
JOHN MCGILL	WAL-MART #0585	05/15/2013	$5.85
			$5.85
JONATHON STEWARD	OREILLY AUTO 00016303	05/01/2013	$263.74
	ADVANCE AUTO PARTS #5880	04/30/2013	$43.23
	OREILLY AUTO 00014506	05/07/2013	$5.49
	OREILLY AUTO 00016303	05/30/2013	$162.85
	OREILLY AUTO 00016303	05/30/2013	$5.46
			$480.77
JULIE DURHAM	STAPLES 00111211	05/21/2013	$211.86
	STAPLES 00111211	05/21/2013	$4.28
	PROFESSIONAL BINDING PROD	05/29/2013	$248.10

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$464.24
KAREN STEVENSON	FORMS AND SUPPLY - AOPD	04/29/2013	$208.30
	CPCC LEARNING COLLEGE SHO	05/04/2013	$100.00
	CPCC LEARNING COLLEGE SHO	05/03/2013	$100.00
	OFFICEMAX CT IN#380965	05/13/2013	$57.28
	STAPLES 00111211	05/21/2013	$115.54
	PROGRESSIVE BUSINESS CONF	05/28/2013	$199.00
			$780.12
KENNETH STRICKLAND	AWL PEARSON EDUCATION	05/07/2013	$1,011.71
	PIEDMONT AUTO PARTS	05/21/2013	$75.81
	PIEDMONT AUTO PARTS	05/21/2013	$62.86
	AUTOZONE #1002	05/30/2013	$18.18
			$1,168.56
LINDA BOLICK	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/13/2013	$25.00
	SC LAW ENFORCEMENT	05/27/2013	$25.00
	SC LAW ENFORCEMENT	05/27/2013	$25.00
	SC LAW ENFORCEMENT	05/27/2013	$25.00
	SC LAW ENFORCEMENT	05/27/2013	$25.00
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	SC LAW ENFORCEMENT	05/27/2013	$25.00
	SC LAW ENFORCEMENT	05/27/2013	$25.00
	SC LAW ENFORCEMENT	05/27/2013	$25.00
	SC LAW ENFORCEMENT	05/27/2013	$25.00
	SC LAW ENFORCEMENT	05/27/2013	$25.00
	SC LAW ENFORCEMENT	05/27/2013	$25.00
	SC LAW ENFORCEMENT	05/27/2013	$25.00
	SC LAW ENFORCEMENT	05/27/2013	$25.00
	SC LAW ENFORCEMENT	05/27/2013	$25.00
	SC LAW ENFORCEMENT	05/27/2013	$25.00
	SC LAW ENFORCEMENT	05/27/2013	$25.00
	SC LAW ENFORCEMENT	05/27/2013	$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOLICK	SC LAW ENFORCEMENT	05/27/2013	$25.00
	SC LAW ENFORCEMENT	05/27/2013	$25.00
	SC LAW ENFORCEMENT	05/27/2013	$25.00
	SC LAW ENFORCEMENT	05/29/2013	$25.00
	SOUTHEASTERN EMERGENCY	05/29/2013	$140.17
			$1,040.17
LOWANNA TURNER	YORK GAS-WWW.YCNGA	04/29/2013	$222.88
	VZWRLSS IVR VB	04/30/2013	$34.00
	YORK GAS-WWW.YCNGA	04/29/2013	$554.00
	VZWRLSS IVR VB	04/30/2013	$52.36
	YORK GAS-WWW.YCNGA	04/30/2013	$74.00
	SPIRIT TELECOM	04/30/2013	$3.73
	YORK GAS-WWW.YCNGA	04/30/2013	$4,680.00
	YORK GAS-WWW.YCNGA	04/30/2013	$445.00
	SPIRIT TELECOM	04/30/2013	$470.48
	YORK GAS-WWW.YCNGA	04/30/2013	$261.00
	YORK GAS-WWW.YCNGA	04/30/2013	$318.00
	YORK GAS-WWW.YCNGA	04/30/2013	$380.00
	YORK GAS-WWW.YCNGA	04/30/2013	$1,367.00
	YORK GAS-WWW.YCNGA	04/30/2013	$255.00
	SPIRIT TELECOM	04/30/2013	$35.50
	YORK GAS-WWW.YCNGA	04/30/2013	$458.00
	YORK GAS-WWW.YCNGA	04/30/2013	$2,237.00
	YORK GAS-WWW.YCNGA	04/30/2013	$466.00
	YORK GAS-WWW.YCNGA	04/30/2013	$2,849.00
	YORK GAS-WWW.YCNGA	04/30/2013	$793.00
	CITY OF ROCK HILL	05/02/2013	$28.53
	CITY OF ROCK HILL	05/02/2013	$12,837.68
	CITY OF ROCK HILL	05/02/2013	$3,748.65
	CITY OF ROCK HILL	05/02/2013	$252.63
	CITY OF ROCK HILL	05/02/2013	$92.57
	CITY OF ROCK HILL	05/02/2013	$186.79
	CITY OF ROCK HILL	05/02/2013	$893.53
	CITY OF ROCK HILL	05/02/2013	$257.72
	CITY OF ROCK HILL	05/02/2013	$228.19
	CITY OF ROCK HILL	05/02/2013	$934.00
	CITY OF ROCK HILL	05/02/2013	$121.93
	CITY OF ROCK HILL	05/02/2013	$4,697.01
	CITY OF ROCK HILL	05/02/2013	$21,782.59
	CITY OF ROCK HILL	05/02/2013	$85.24
	CITY OF ROCK HILL	05/02/2013	$10,088.46
	COMPORIUM-RHTC	05/07/2013	$73.64
	COMPORIUM-LTC	05/07/2013	$46.95
	COMPORIUM-RHTC	05/07/2013	$27.95
	COMPORIUM-RHTC	05/07/2013	$700.00
	COMPORIUM-RHTC	05/07/2013	$74.59

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-FMTC	05/13/2013	$46.95
	COMPORIUM-RHTC	05/13/2013	$37.51
	COMPORIUM-RHTC	05/13/2013	$17,555.32
	COMPORIUM-RHTC	05/13/2013	$179.07
	COMPORIUM COMMUNICATIONS	05/13/2013	$46.95
	COMPORIUM COMMUNICATIONS	05/14/2013	$13.52
	COMPORIUM COMMUNICATIONS	05/14/2013	$18.82
	COMPORIUM COMMUNICATIONS	05/14/2013	$19.15
	SPEEDPAY:DUKE-ENERGY	05/15/2013	$483.67
	COMPORIUM COMMUNICATIONS	05/14/2013	$16.37
	COMPORIUM COMMUNICATIONS	05/14/2013	$77.95
	COMPORIUM COMMUNICATIONS	05/14/2013	$33.53
	COMPORIUM COMMUNICATIONS	05/14/2013	$50.49
	SPEEDPAY:DUKE-ENERGY	05/15/2013	$389.95
	TRUVISTA COMMUNICATION	05/15/2013	$47.57
	PAYPAL CHESTER GAS	05/15/2013	$43.85
	TRUVISTA COMMUNICATION	05/15/2013	$1,113.73
	TRUVISTA COMMUNICATION	05/15/2013	$157.67
	TRUVISTA COMMUNICATION	05/15/2013	$26.99
	WSC Windstream Pmt&Fee	05/16/2013	$202.57
	SPEEDPAY:DUKE-ENERGY	05/18/2013	$22.64
	SPEEDPAY:DUKE-ENERGY	05/18/2013	$129.21
	VZWRLSS IVR VB	05/18/2013	$18.83
	VZWRLSS IVR VB	05/18/2013	$57.79
	SCDOR-E SALES	05/20/2013	$3,315.00
	COMPORIUM-LTC	05/22/2013	$23.89
	COMPORIUM-LTC	05/22/2013	$65.61
	COMPORIUM-LTC	05/22/2013	$49.95
	COMPORIUM-LTC	05/22/2013	$49.95
	COMPORIUM LONG DISTANCE	05/24/2013	$2,302.49
	CITY OF ROCK HILL	05/27/2013	$865.75
	CITY OF ROCK HILL	05/27/2013	$19.81
	CITY OF ROCK HILL	05/27/2013	$726.10
	COMPORIUM-LTC	05/28/2013	$66.28
	YORK GAS-WWW.YCNGA	05/27/2013	$27.89
	YORK GAS-WWW.YCNGA	05/27/2013	$1,544.66
	COMPORIUM-RHTC	05/28/2013	$49.51
			$103,011.59
LOWANNA YOUNG TURNER	BEST BUY 00008946	05/20/2013	$5.34
	AMAZON MKTPLACE PMTS	05/30/2013	$158.49
			$163.83
LYNNE FANTRY	CARDINAL HEALTH MP&S	05/02/2013	$320.61
	OFFICEMAX CT IN#341248	05/09/2013	$10.94
	OFFICEMAX CT IN#341036	05/09/2013	$73.41
	OFFICEMAX CT IN#590733	05/09/2013	$15.95
	JOHNSON & JOHNSON H	05/25/2013	$675.69

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE FANTRY	JOHNSON & JOHNSON H	05/25/2013	$713.30
	JOHNSON & JOHNSON H	05/25/2013	$37.12
	JOHNSON & JOHNSON H	05/25/2013	$164.78
			$2,011.80
MAGGIE WALKER	ARC 343	05/14/2013	$410.75
	ARC 343	05/29/2013	$41.67
			$452.42
MARSHA PRINCE	OFFICEMAX CT IN#188302	05/01/2013	$121.98
			$121.98
MELANIE JONES	ELEGANT THEMES	05/19/2013	$89.00
			$89.00
MICHAEL BRUMBACH	WAL-MART #0585	04/30/2013	$4.78
	STAPLES 00111211	05/07/2013	$115.07
			$119.85
MICHAEL MCALLISTER	RAGAN COMMUNICATIONS INC	05/01/2013	$745.00
	JMC ENTERPRISES	05/10/2013	$138.24
	ALL PRO.COM	05/13/2013	$95.32
	ALL PRO.COM	05/13/2013	$77.96
	JMC ENTERPRISES	05/15/2013	$1,030.25
	ALL PRO.COM	05/23/2013	$95.32
	HST chargerandbatteryoutl	05/24/2013	$21.98
			$2,204.07
MICHAEL MCCLAIN	PENNSYLVANIA STEEL CO	05/03/2013	$783.88
	SOUTHEASTERN PAPER GROUP	05/09/2013	$303.63
	MSC	05/18/2013	$1,436.99
	LOWES #00416	05/28/2013	$14.08
			$2,538.58
PATRICIA HOVIS	Galls Intern	05/01/2013	$277.26
			$277.26
PAUL SHAFFER	BATTERIES PLUS 422	04/30/2013	$158.32
	STAPLES 00111211	05/01/2013	$109.78
	GRAYBAR ELECTRIC COMPANY	05/04/2013	$232.66
	GRAYBAR ELECTRIC COMPANY	05/04/2013	$423.72
	GRAYBAR ELECTRIC	05/16/2013	$174.54
	GRAYBAR ELECTRIC COMPANY	05/17/2013	$373.84
	GRAYBAR ELECTRIC COMPANY	05/21/2013	$121.25
	GRAYBAR ELECTRIC COMPANY	05/22/2013	$363.76
	GRAYBAR ELECTRIC COMPANY	05/30/2013	$1,061.23
			$3,019.10
PENNY WARD	OFFICEMAX CT IN#555132	05/22/2013	$415.36
			$415.36
PHILLIP BLAKE HAYNES	STAPLES 00111211	04/29/2013	$74.72
	CAROLINA TENT & EVENT	04/30/2013	$32.10

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP BLAKE HAYNES	CENTRAL REST PRODUCTS	05/03/2013	$679.17
	B & H PHOTO-VIDEO-MO/TO	05/09/2013	$30.96
	CENTRAL REST PRODUCTS	05/16/2013	$240.80
	ACADEMY SPORTS #137	05/17/2013	$32.09
			$1,089.84
RANDY ROSE	GATEWAY #3 RH	05/13/2013	$1,380.30
	GATEWAY #3 RH	05/21/2013	$1,301.12
			$2,681.42
ROBBINS LISA	DOLRTREE 230 00002303	05/10/2013	$32.10
	STAPLES 00111211	05/10/2013	$10.70
			$42.80
ROOSEVELT DIXON JR	MSC	05/10/2013	$624.67
	MSC	05/11/2013	$685.87
			$1,310.54
ROSLYN HUGHES	HIGHEREDJOBS.COM	05/02/2013	$195.00
	HIGHEREDJOBS.COM	05/02/2013	$195.00
	FORMS AND SUPPLY - AOPD	05/03/2013	$12.82
	FORMS AND SUPPLY - AOPD	05/08/2013	$30.68
	OFFICEMAX CT IN#391151	05/13/2013	$152.48
	HIGHEREDJOBS.COM	05/22/2013	$195.00
	FORMS AND SUPPLY - AOPD	05/29/2013	$5.21
	FORMS AND SUPPLY - AOPD	05/29/2013	$248.00
	FORMS AND SUPPLY - AOPD	05/29/2013	$99.65
			$1,133.84
ROY B POLK JR	JAMES RIVER EQUIPMENT	05/02/2013	$64.82
	DRUMS TIRE AND BATTERY SE	05/03/2013	$222.12
	WILSONS NURSERY & GARD	05/06/2013	$546.77
	JOHN DEERE LANDSCAPES773	05/07/2013	$449.56
	WILSONS NURSERY & GARD	05/08/2013	$279.27
	WILSONS NURSERY & GARD	05/09/2013	$84.25
	JOHN DEERE LANDSCAPES773	05/15/2013	$37.03
	FOURMAN`S REPAIR SHOP	05/16/2013	$170.51
	JOHN DEERE LANDSCAPES773	05/17/2013	$130.51
	SMITH TURF & IRRAGTION	05/17/2013	$219.10
	LOWES #00416	05/22/2013	$27.12
			$2,231.06
SHAHRAM MAZHARI	TARGET 00013714	05/10/2013	$170.95
			$170.95
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	05/13/2013	$132.85
	FORMS AND SUPPLY - AOPD	05/16/2013	$184.67
			$317.52
SHELLY MYERS	STAPLS7099523686000001	04/30/2013	$13.90
	INSTRUCTIONAL TECH COUNCI	05/01/2013	$450.00
	STAPLS7099523686000002	05/03/2013	$61.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY MYERS	OFFICEMAX CT IN#372856	05/10/2013	$90.36
	FORMS AND SUPPLY - AOPD	05/14/2013	$352.66
	HALO BRANDED SOLUTIONS	05/21/2013	$572.28
	AMAZON MKTPLACE PMTS	05/29/2013	$1,002.30
			$2,543.45
SONIA YOUNG	BI-LO 268	05/09/2013	$18.64
	STAPLES 00111211	05/28/2013	$204.43
			$223.07
STACY SCOTT	OFFICEMAX CT IN#238421	05/03/2013	$1,039.44
	WAL-MART #1030	05/09/2013	$161.23
	OFFICEMAX CT IN#367323	05/10/2013	$246.24
			$1,446.91
STEVE BRENNAN	LOWES #00416	05/08/2013	$31.98
	STAPLES 00111211	05/08/2013	$27.08
	A2Z RECOGNITION PRODUCTS	05/21/2013	$350.55
			$409.61
STEVE MCARTHUR	NORTHERN TOOL EQUIP-SC	05/10/2013	$62.03
			$62.03
STEVE OSBORNE	C C DICKSON CO 1020	05/10/2013	$389.57
	C C DICKSON CO 1020	05/13/2013	$161.92
	C C DICKSON CO 1020	05/13/2013	$177.37
	GATEWAY #3 RH	05/13/2013	$460.10
	C C DICKSON CO 1020	05/15/2013	$30.92
	CE CHARLOTTE GOLF ACRES	05/23/2013	$1,490.90
	CE CHARLOTTE GOLF ACRES	05/28/2013	$811.70
	CE CHARLOTTE GOLF ACRES	05/29/2013	$396.52
	KEY RESIN COMPANY	05/29/2013	$440.90
			$4,359.90
TAMMY PATE	TARGET 00013714	05/03/2013	$29.93
	STAPLS7099012350000003	05/08/2013	$18.40
	ECC DSS-Disc Sch Suppl	05/10/2013	$361.11
	DASH MEDICAL GLOVES	05/09/2013	$198.37
	ECC DSS-Disc Sch Suppl	05/10/2013	$301.82
	LAKESHORE LEARNING MATER	05/15/2013	$677.31
	TARGET 00013714	05/21/2013	$29.40
	PROFESSIONAL BINDING PROD	05/21/2013	$86.85
	KAPLAN EARLY LEARNING COM	05/24/2013	$200.82
			$1,904.01
TAUNYA PAUL	MAGNA PUBLICATIONS, INC	05/06/2013	$99.00
	Amazon.com	05/08/2013	$72.87
	RH RANDOM HOUSE	05/10/2013	$3.00
			$174.87
TERESA BOMAR	NEWKS CHARLOTTE	05/02/2013	$140.00
	STAPLS7100504647000001	05/21/2013	$62.97

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$202.97
TERESA SMITH	STAPLS7100464633000001	05/21/2013	$249.99
			$249.99
TERRY MOBLEY	OFFICEMAX CT IN#175256	04/30/2013	$91.49
	OFFICEMAX CT IN#461105	05/16/2013	$9.37
	STAPLS7100716518000002	05/25/2013	$77.92
	STAPLS7100716518000001	05/25/2013	$11.75
			$190.53
TIM TURNEY	ADVANCE AUTO PARTS #5880	05/22/2013	$192.58
			$192.58
VIRGINIA WEST	CARDINAL HEALTH MP&S	05/01/2013	$1,284.00
	BI-LO 701	05/02/2013	$6.57
	THE ATLANTA DENTAL SUPPLY	05/02/2013	$599.47
	THE ATLANTA DENTAL SUPPLY	05/07/2013	$454.00
	THE ATLANTA DENTAL SUPPLY	05/08/2013	$13.46
	THE ATLANTA DENTAL SUPPLY	05/08/2013	$90.32
	THE ATLANTA DENTAL SUPPLY	05/09/2013	$90.32
	INTERSTATE SUPPLY COMPANY	05/15/2013	$299.56
	THE ATLANTA DENTAL SUPPLY	05/22/2013	$1,245.48
	THE ATLANTA DENTAL SUPPLY	05/28/2013	$501.97
	PHOTOMED INTERNATIONAL	05/30/2013	$67.00
			$4,652.15
VON ROBERTSON	OFFICEMAX CT IN#283190	05/07/2013	$374.44
	STAPLES 00111211	05/06/2013	$8.52
			$382.96
WANDA LANGLEY	FEDEX 10959646	05/01/2013	$47.37
	UPS 000000226115183	05/07/2013	$26.37
	UPS 000000226115173	05/07/2013	$14.79
	UPS 000000226115193	05/14/2013	$11.00
	FEDEX 11055196	05/15/2013	$7.22
	OFFICEMAX CT IN#495028	05/17/2013	$104.74
	OFFICEMAX CT IN#495162	05/17/2013	$29.35
	UPS 000000226115203	05/21/2013	$28.73
	UPS 000000226115213	05/28/2013	$113.41
			$382.98

Total for YORK TECHNICAL COLLEGE: $188,553.81

Total for STATE: **$14,006,560.80**