ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	CABLE & CONNECTIONS INC	08/02/2011	$16.19
	LOWES #01064	08/18/2011	$55.47
			$71.66
ANGELA T MURPHY	SOFTWAREMEDIACOM	08/02/2011	$1,390.60
	BAMM COM 00093062	08/08/2011	$38.98
	MIDLANDS TECH COLLEGE	08/10/2011	$1,499.00
	APL APPLE ONLINE STORE	08/13/2011	$125.19
	GARMIN INTERNATIONAL	08/12/2011	$1,627.96
	FEDEX OFFICE POL	08/16/2011	$394.83
	OTTER PRODUCTS, LLC	08/16/2011	$179.90
	MIDLANDS TECH COLLEGE	08/25/2011	$399.00
	MIDLANDS TECH COLLEGE	08/25/2011	$259.00
	COLONIAL PRINTING INC	08/25/2011	$2,494.68
	MIDLANDS TECH COLLEGE	08/25/2011	$59.00
	MIDLANDS TECH COLLEGE	08/25/2011	$329.00
	MIDLANDS TECH COLLEGE	08/25/2011	$329.00
	MIDLANDS TECH COLLEGE	08/25/2011	$59.00
	DELL SALES & SERVICE	08/26/2011	$193.66
	MIDLANDS TECH COLLEGE	08/25/2011	$59.00
	WALMART.COM 8009666546	08/26/2011	$109.06
			$9,546.86
ANTHONY G WATKINS	PEPSI COLA COMPANY	08/04/2011	$755.00
	PEPSI COLA COMPANY	08/11/2011	$265.00
	PEPSI COLA COMPANY	08/18/2011	$470.00
	PEPSI COLA COMPANY	08/25/2011	$470.00
			$1,960.00
BARBARA A KELLY	STAPLS7075940730000002	08/02/2011	$74.85
	PROFESSIONAL PRIN01 OF 01	08/01/2011	$278.20
	UNITED AIR 0162130407369	08/18/2011	$385.40
	UNITED AIR 0162130407370	08/18/2011	$385.40
			$1,123.85
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	08/01/2011	$114.65
	STAPLES 00103911	08/04/2011	$25.65
			$140.30
CAROLYN S DELILLE	USAIRWAYS 0372440034843	08/01/2011	$532.20
	USAIRWAYS 0372170427636	08/01/2011	$12.00
	WM SUPERCENTER	08/05/2011	$123.30
	STAPLES 00103911	08/05/2011	$87.85
	STAPLES 00104042	08/22/2011	$1,422.36
			$2,177.71
DANIEL LEACH	ADVANCED DOOR SYSTEMS	08/03/2011	$921.89
	ADVANCED DOOR SYSTEMS	08/04/2011	$540.35
	ADVANCED DOOR SYSTEMS	08/05/2011	$772.65
	SHUMAN OWENS SUPPLY CO	08/08/2011	$53.45

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL LEACH	GATEWAY SUPPLY CP	08/17/2011	$120.67
	ADVANCED DOOR SYSTEMS	08/19/2011	$1,027.23
			$3,436.24
DANNY ODOM	STAPLS3140814555000	07/29/2011	$101.12
	PITNEY BOWES INVOICE	08/02/2011	$56.98
	STAPLES 00103911	08/13/2011	$86.07
	METAL SUPERMARKETS	08/15/2011	$25.22
			$269.39
DARLENE W ERSKINE	THE OFFICE PAL	08/07/2011	$122.49
	FORMS AND SUPPLY - AOPD	08/18/2011	$25.67
	THE OFFICE PAL	08/21/2011	$312.40
	HERTZ FURN/USFURNI.COM	08/25/2011	$451.05
	BATTERIES PLUS	08/25/2011	$58.55
	OFFICE DEPOT #1214	08/26/2011	$470.98
			$1,441.14
DAVID WECHTER	STAPLES 00103911	07/28/2011	$18.18
	PORTER PAINTS 9389	08/10/2011	$31.10
	PORTER PAINTS 9389	08/10/2011	$159.22
	TRI-COUNTY ACE BLDRS S	08/17/2011	$22.20
	LOWES #00728	08/18/2011	$64.52
	PORTER PAINTS 9389	07/28/2011	$570.57
	SIMPLEX GRINNELL WEB P	08/18/2011	$545.70
	PORTER PAINTS 9389	07/28/2011	$1,387.67
	PORTER PAINTS 9389	08/19/2011	$106.24
	SOUTHEASTERN PAPER GROUP	08/20/2011	$772.54
	SOUTHERN SPECIALTIES	08/19/2011	$532.86
	PORTER PAINTS 9389	08/19/2011	$16.04
	238 C-K COLUMBIA	08/24/2011	$547.84
	GRAHL ELECTRIC SUPPLY CO	08/30/2011	$116.71
	GRAHL ELECTRIC SUPPLY CO	08/30/2011	$25.33
	238 C-K COLUMBIA	08/30/2011	$588.92
			$5,505.64
DEIDRE HAYWARD	WM SUPERCENTER	08/18/2011	$7.43
			$7.43
DIANA LYONS	OFFICE DISCOUNT CLUB.C	07/28/2011	$278.00
	USAIRWAYS 0372439679778	07/29/2011	$386.00
	ENGINEERSUPPLY COM	08/01/2011	$1,209.98
	Best Buy 00015156	08/01/2011	$1,369.56
	LOWES #00626	08/02/2011	$561.72
	TRACTOR SUPPLY #1502	08/02/2011	$154.38
	WWW.NEWEGG.COM	08/03/2011	$332.26
	Bestbuy.com 00009944	08/04/2011	$882.50
	STAPLS7076185085000002	08/04/2011	$15.48
	STAPLS7076185085000003	08/04/2011	$16.85
	STAPLS7076185085000001	08/04/2011	$807.09

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DIANA LYONS	STAPLS7076185085000005	08/04/2011	$258.39
	GARMIN INTERNATIONAL	08/07/2011	$437.96
	STAPLS7076185085000004	08/05/2011	$5.60
	GARMIN INTERNATIONAL	08/05/2011	$59.98
	PALMETTO LAWN & LEISURE	08/04/2011	$612.21
	CAROLINA POWER EQUIPMENT	08/08/2011	$949.52
	DELTA AIR 0062356021168	08/08/2011	$498.80
	USAIRWAYS 0372440806244	08/08/2011	$573.95
	OFFICE MAX	08/22/2011	$95.51
			$9,505.74
DUSTIN FREE	INTERSTATE ALLBATTERY CT	08/16/2011	$2,027.65
	LOWES #00518	08/22/2011	$109.72
	LEWISGOETZCO INC	08/26/2011	$53.92
	LOWES #01064	08/30/2011	$38.74
			$2,230.03
ELIZABETH BROOKS	STAPLES 00103911	07/28/2011	$292.67
	ESTES INDUSTRIES/COX	08/03/2011	$2,480.92
	USPS 45408000608213316	08/03/2011	$44.00
	STAPLS7076188024000001	08/04/2011	$629.44
	STAPLS7076188024000003	08/04/2011	$19.73
	STAPLS7076188024000002	08/06/2011	$20.03
	WM SUPERCENTER	08/15/2011	$21.27
	CUSTOM EMBROIDERY & SCREE	08/23/2011	$45.00
	WM SUPERCENTER	08/30/2011	$146.83
			$3,699.89
ERNESTINE REED	DOUGHERTY EQUIPMENT CO	08/09/2011	$138.61
	JANPAK 4	08/18/2011	$1,155.05
	UNIQUE SYSTEMS	08/19/2011	$239.14
	LOWES #01064	08/19/2011	$40.07
	UNIQUE SYSTEMS	08/19/2011	$563.68
			$2,136.55
EWELL G STURGIS JR	LOWES #01064	07/29/2011	$48.04
	LOWES #01064	08/24/2011	$23.05
	HARBOR FREIGHT TOOLS 103	08/27/2011	$66.34
	NORTHERN TOOL EQUIP SC	08/27/2011	$134.45
	SABIC POLYMERSHAPES	08/31/2011	$286.06
			$557.94
JACK BRADWELL	NAPA STORE 1015006	08/04/2011	$108.99
	NAPA STORE 1015006	08/04/2011	$0.08
	JOHNSTONES SUPPLY OF COLU	08/09/2011	$1,133.26
	JOHNSTONES SUPPLY OF COLU	08/22/2011	$2,376.33
			$3,618.66
JAMES O COOK	STAPLES 00103911	07/29/2011	$179.70
	NORTHERN TOOL EQUIP SC	07/30/2011	$10.69

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES O COOK	MSC WATERWORKS-COLUMBIA 2	08/02/2011	$208.65
	STAPLES 00103911	08/03/2011	$28.91
	ASC VOLVO COLUMBIA	08/04/2011	$742.83
	STAPLES 00103911	08/03/2011	$18.97
	NAPA STORE 1015002	08/04/2011	$18.71
	U.S. MOLDERS	08/08/2011	$1,900.00
			$3,108.46
JOHN CASCIO	LOWES #01064	08/04/2011	$671.96
	LOWES #01064	08/10/2011	$47.06
			$719.02
JOHN LARRY SNIPES	Amazon.com	07/30/2011	$123.21
	Amazon.com	08/02/2011	$10.19
	FORMS AND SUPPLY - AOPD	08/01/2011	$1,093.10
			$1,226.50
JUDY GILCHRIST	WM SUPERCENTER	08/25/2011	$217.21
			$217.21
KATHY A RODESILER	STAPLS7075294099000003	07/30/2011	$146.57
	PETCO 00069997	07/28/2011	$164.53
	FORMS AND SUPPLY - AOPD	08/01/2011	$1,089.81
	PETCO 00069997	08/02/2011	$45.84
			$1,446.75
KEITH CRESWELL	STAPLS3140844502000	08/04/2011	$379.63
	S G BUILDER APPLIANCES IN	08/12/2011	$2,229.88
	STAPLS3140930112000	08/20/2011	$136.92
			$2,746.43
KIMBERLY R DIRE	FRS COLUMBIA	07/28/2011	$210.79
	STAPLES 00103911	08/02/2011	$128.94
	MACHINE & WELDING SUPPLY	08/03/2011	$207.46
	WAPER INC	08/08/2011	$37.19
	CENTRAL REST PRODUCTS	08/09/2011	$1,119.62
	NAPA STORE 1015006	08/12/2011	$24.60
	ULINE SHIP SUPPLIES	08/13/2011	$417.81
	FOOD LION #0647	08/18/2011	$24.04
	FOOD LION #0647	08/21/2011	$45.93
	VAN TREESE AND ASSOCIATES	08/22/2011	$133.85
	EXXONMOBIL 47655667	08/26/2011	$33.27
	SEARS COM INTERNET	08/29/2011	$128.37
	CENTRAL REST PRODUCTS	08/30/2011	$1,092.35
	WAPER INC	08/30/2011	$863.76
			$4,467.98
LARRY BOSTIC	PALMETTO LAWN & LEISURE	08/04/2011	$435.86
	JOHNSTONES SUPPLY OF COLU	08/15/2011	$1,051.71
	BORAL LEXINGTON SC	08/25/2011	$39.92
			$1,527.49

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMSON	GOFF FEED & TACK	08/02/2011	$1,605.00
	PALMETTO LAWN & LEISURE	08/02/2011	$72.60
	FAIRFIELD TRACTOR CO INC	08/04/2011	$528.48
	PALMETTO LAWN & LEISURE	08/04/2011	$1,318.64
	PALMETTO LAWN & LEISURE	08/04/2011	$116.91
	TRACTOR-SUPPLY-CO #0485	08/08/2011	$74.89
	FRANK'S DISCOUNT TIRE-WE	08/08/2011	$165.83
	PALMETTO LAWN & LEISURE	08/08/2011	$134.11
	GOFF FEED & TACK	08/16/2011	$1,031.50
	MSC WATERWORKS-COLUMBIA 2	08/17/2011	$1,765.50
	PALMETTO LAWN & LEISURE	08/16/2011	$363.51
	RED WING SHOE STORE #2	08/19/2011	$112.78
	SHUMAN OWENS SUPPLY CO	08/19/2011	$275.55
	PALMETTO LAWN & LEISURE	08/22/2011	$62.76
	JIM HUDSON FORD PARTS AND	08/24/2011	$543.13
	PALMETTO LAWN & LEISURE	08/24/2011	$240.68
			$8,411.87
LINDER HARDY	LCI SSSC 08	08/23/2011	$311.80
	KMART 04319	08/23/2011	$360.99
			$672.79
LOLA M BANKS	WORTHINGTON DIRECT INC	08/19/2011	$1,809.88
			$1,809.88
LOUIE W CONDER	CENTRAL GARDEN PET COMPAN	08/04/2011	$1,022.39
	EXPLOTRAIN, LLC	08/04/2011	$2,478.00
	CABLE & CONNECTIONS INC	08/08/2011	$731.88
	MONROES POWER EQUIPMENT	08/08/2011	$534.95
	NAPA STORE 1015002	08/09/2011	$13.46
	MEGGITT TRAINING SYSTEMS	08/17/2011	$529.00
	AGRI SOUTH INC	08/19/2011	$165.46
	NAPA STORE 1015006	08/18/2011	$93.05
	SHEALY ELECT 803-227-0599	08/19/2011	$309.23
	WM SUPERCENTER	08/23/2011	$42.12
	RADIO COMMUNICATIONS SVC	08/23/2011	$378.00
	NORTHERN TOOL EQUIP SC	08/24/2011	$106.99
	PALMETTO LAWN & LEISURE	08/25/2011	$990.78
			$7,395.31
LOY L YOUNGBLOOD	WRIGHT JOHNSTON UNIFORMS	08/22/2011	$664.69
	CUSTOM EMBROIDERY & SCREE	08/24/2011	$73.83
			$738.52
LYNNE F AMICK	STAPLS7076288170000001	08/06/2011	$492.82
	STAPLS7076288170000002	08/06/2011	$143.02
	STAPLS7076288170000003	08/12/2011	$42.10
			$677.94
MARTHA OWENS	SC LAW ENFORCEMENT	08/15/2011	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SC LAW ENFORCEMENT	08/16/2011	$8.00
	SC LAW ENFORCEMENT	08/18/2011	$8.00
	SC LAW ENFORCEMENT	08/19/2011	$8.00
			$32.00
MICHAEL BRASWELL	JOHNSTONES SUPPLY OF COLU	08/08/2011	$2,214.61
	LOWES #01064	08/09/2011	$77.91
	TRIANGLE TVHDW	08/10/2011	$64.52
	LEE TRANSPORT	08/11/2011	$80.25
	LOWES #00499	08/17/2011	$28.72
	JOHNSTONES SUPPLY OF COLU	08/23/2011	$1,392.38
	UNITED REFRIG BR #U2	08/29/2011	$377.24
	UNITED REFRIG BR #U2	08/29/2011	$375.78
			$4,611.41
MICHAEL ELIEFF	LAMINEX INC	08/09/2011	$143.99
			$143.99
MICHAEL J WACHOWSKI	VERIZON WRLS 0390801	07/29/2011	$22.49
	STAPLES 00103911	08/01/2011	$501.82
	Best Buy 00002709	08/12/2011	$2,480.23
	STAPLES 00103911	08/12/2011	$1,873.42
	VERIZON WRLS P3384-01	08/11/2011	$22.49
	WW GRAINGER	08/25/2011	$212.44
	STAPLES 00103911	08/26/2011	$59.58
	WW GRAINGER	08/26/2011	$40.20
	SC.GOV	08/30/2011	$401.32
			$5,613.99
PELHAM MYERS JR	LABSAFE 1017695894	08/04/2011	$241.02
	LABSAFE 1017747048	08/16/2011	$76.00
			$317.02
RANDAL WAKEFIELD	INTERSTATE ALLBATTERY CT	08/16/2011	$2,027.65
			$2,027.65
RAYMOND KELLY	TRAYCO OF SC INC	07/29/2011	$17.12
	WW GRAINGER	08/03/2011	$72.69
	WW GRAINGER	08/03/2011	$279.56
	Gempler 1017698883	08/05/2011	$77.05
	ACTION BOLT AND SUPPLY IN	08/05/2011	$66.09
	GATEWAY SUPPLY CP	08/05/2011	$49.11
	UNITED REFRIG BR #U2	08/08/2011	$576.65
	BEARING DISTRIBUTORS INC	08/09/2011	$69.59
	LOWES #01064	08/09/2011	$304.27
	GATEWAY SUPPLY CP	08/15/2011	$29.38
	GATEWAY SUPPLY CP	08/15/2011	$147.66
	GATEWAY SUPPLY CP	08/15/2011	$33.63
	SIMPLEX GRINNELL WEB P	08/17/2011	$431.34
	ALLTEC CORPORATION	08/18/2011	$974.08

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	WW GRAINGER	08/18/2011	$1,016.10
	WW GRAINGER	08/18/2011	$76.83
	WW GRAINGER	08/18/2011	$837.47
	WW GRAINGER	08/18/2011	$26.19
	WORLDLAWN POWER EQUIP.	08/19/2011	$136.49
	WW GRAINGER	08/18/2011	$323.06
	WW GRAINGER	08/18/2011	$293.96
	JOHNSTONES SUPPLY OF COLU	08/22/2011	$114.92
	JOHNSTONES SUPPLY OF COLU	08/22/2011	$39.80
	JOHNSTONES SUPPLY OF COLU	08/22/2011	$333.20
	CITY ELECTRIC REPAIR INC	08/23/2011	$66.74
	LOWES #01064	08/25/2011	$93.08
	LOWES #01064	08/25/2011	$103.62
	KENSEAL NC	08/25/2011	$1,490.00
	LOWES #01064	08/25/2011	$369.03
	LABSAFE 1017806840	08/27/2011	$25.79
	LABSAFE 1017806851	08/27/2011	$196.59
	EPTING DISTRIBUTORS IN	08/26/2011	$61.46
	LABSAFE 1017806833	08/27/2011	$79.39
	CITY ELECTRIC REPAIR INC	08/26/2011	$249.04
	1140 PERRY MANN	08/29/2011	$215.71
	KENSEAL NC	08/30/2011	$143.45
			$9,420.14
ROBERT BOSWELL	OAKDALE COMM. -OAK I	08/02/2011	$1,731.80
			$1,731.80
ROBERT L FAULK	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	COLA SHP RD DMV 55	08/09/2011	$36.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
			$136.00
RONALD BRYSON	GREENVILLE TURF & TRACTOR	08/15/2011	$64.91
			$64.91
RONALD W MITCHELL	DMI DELL BUS ONLINE	08/02/2011	$181.88
	THE OFFICE PAL	08/07/2011	$75.53
	IMAGING SOLUTIONS & SCVS	08/08/2011	$464.38
	AMAZON MKTPLACE PMTS	08/11/2011	$55.95
	Amazon.com	08/11/2011	$117.38
	STAPLS9218427850000	08/12/2011	$115.11
	AMAZON MKTPLACE PMTS	08/12/2011	$26.46
	AMAZON MKTPLACE PMTS	08/12/2011	$22.98
	RACKSPACE	08/23/2011	$8.00
	KAHLON	08/26/2011	$226.50
	WWW.NEWEGG.COM	08/26/2011	$15.45
	SOFTWARE EXPRESS	08/29/2011	$936.50

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD W MITCHELL	THE OFFICE PAL	08/29/2011	$115.08
			$2,361.20
STEPHEN C THOMAS	USI ED GOV	07/29/2011	$641.50
	ART WHITE OFFICE MACHI	08/09/2011	$675.00
	STAPLS9218434770000	08/12/2011	$890.22
	THE WHITLOCK GROUP	08/17/2011	$750.00
	WM SUPERCENTER	08/17/2011	$628.65
	SCOTT ELECTRIC CO	08/29/2011	$1,890.00
			$5,475.37
STEVE RIESTER	LOWES #01064	08/09/2011	$155.78
	FLORIDA HANDLING SYSTEMS	08/08/2011	$1,776.85
	CREGGER COMPANY 30	08/08/2011	$305.55
	BRYAN`S RESTURANT SERV	08/11/2011	$918.15
	LOWES #01064	08/16/2011	$1,971.85
	GATEWAY HVAC	08/16/2011	$396.97
	KLEEN SITES GEOSERVICES I	08/17/2011	$2,425.00
	NEXTWAREHOUSE.COM	08/17/2011	$408.22
	GATEWAY HVAC	08/26/2011	$453.23
	UNITED REFRIG BR #U2	08/29/2011	$11.07
			$8,822.67
STEVEN C YOUNG	PORTER PAINTS 9389	07/29/2011	$987.43
	SHUMAN OWENS SUPPLY CO	07/29/2011	$53.07
	HILL MANUFACTURING CO INC	08/02/2011	$667.00
	PALMETTO LAWN & LEISURE	08/02/2011	$169.78
	TRI-COUNTY ACE BLDRS S	08/03/2011	$30.96
	AMSOIL	08/05/2011	$886.30
	PORTER PAINTS 9389	08/05/2011	$513.50
	PALMETTO LAWN & LEISURE	08/05/2011	$2,005.07
	PORTER PAINTS 9389	08/12/2011	$337.25
	PALMETTO LAWN & LEISURE	08/19/2011	$43.80
	PALMETTO LAWN & LEISURE	08/19/2011	$807.74
	PORTER PAINTS 9389	08/24/2011	$1,063.75
	PALMETTO LAWN & LEISURE	08/29/2011	$2,118.88
			$9,684.53
TEDDY G KNEECE	LOWES #01064	07/29/2011	$31.52
	MCCALLS SUPPLY INC 07	08/01/2011	$90.05
	TPM COLUMBIA	08/01/2011	$198.85
	PARTITION SYSTEMS INC OF	08/02/2011	$575.77
	LOWES #01064	08/05/2011	$1,402.14
	THE HOME DEPOT 1110	08/04/2011	$69.26
	ROSE TALBERT PAINT CO	08/05/2011	$739.03
	GATEWAY SUPPLY CP	08/05/2011	$120.04
	THE TRANE COMPANY	08/04/2011	$85.31
	CONTROL ELECTRONIC SECR	08/10/2011	$515.00
	LOWES #01064	08/10/2011	$22.11

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	LOWES #01064	08/10/2011	$37.66
	LOWES #01064	08/10/2011	$130.13
	JOHNSTONES SUPPLY OF COLU	08/11/2011	$242.58
	CE COLUMBIA	08/11/2011	$587.25
	LOWES #01064	08/12/2011	$36.19
	SHUMAN OWENS SUPPLY CO	08/12/2011	$1,853.42
	JOHNSTONES SUPPLY OF COLU	08/12/2011	$128.52
	LOWES #01064	08/15/2011	$137.87
	EAST COAST METAL DIST 08	08/15/2011	$15.99
	WHALEY FOODSERVICE	08/18/2011	$40.13
	SYX GLOBALINDUSTRIALEQ	08/23/2011	$1,178.40
	GATEWAY HVAC	08/24/2011	$100.24
	GATEWAY SUPPLY CP	08/24/2011	$19.22
	EAST COAST METAL DIST 08	08/26/2011	$21.15
	LOWES #01064	08/30/2011	$181.60
	LOWES #01064	08/30/2011	$43.74
			$8,603.17
TERRI B GRIMSLEY	TPM COLUMBIA	08/09/2011	$224.70
	TPM COLUMBIA	08/15/2011	$1,284.00
			$1,508.70
TOMMIE L WHETSTONE	OAKDALE COMM. -OAK I	08/04/2011	$1,731.80
	CABLE & CONNECTIONS INC	08/12/2011	$150.00
	CSC - #1969	08/23/2011	$956.15
			$2,837.95
WILLIE F CALLAHAM	LOWES #00518	08/10/2011	$162.35
	LOWES #00518	08/10/2011	$273.37
			$435.72

Total for ADJUTANT GENERAL: $146,423.40

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH TUTTLE	Best Buy 00014662	08/18/2011	$74.89
	WM SUPERCENTER	08/22/2011	$28.89
	COMMERCIAL COLLECTION	08/23/2011	$100.80
	WM SUPERCENTER	08/24/2011	$29.23
			$233.81
NEIL BAKER	AVIALL-DALLAS CREDIT	08/03/2011	$33.25
	AVIALL-DALLAS CREDIT	08/04/2011	$25.51
	Best Buy 00014662	08/08/2011	$139.09
	AVIALL-DALLAS CREDIT	08/07/2011	$217.00
	AVIALL-DALLAS CREDIT	08/07/2011	$7.40
	AVIALL-DALLAS CREDIT	08/07/2011	$212.80
	PROF AVIATION ASSOC INC	08/09/2011	$119.89
	AIRCRAFT TECH PUBLISHER	08/12/2011	$325.00
	AVIALL-DALLAS CREDIT	08/11/2011	$6.37
	AVIALL-DALLAS CREDIT	08/11/2011	$637.57
	AVIALL-DALLAS CREDIT	08/11/2011	$414.57
	AVIALL-DALLAS CREDIT	08/14/2011	$20.39
	SHOPLET.COM	08/16/2011	$117.80
	KRN AVIATION SERVICES	08/17/2011	$87.70
	NAPA STORE 1015002	08/19/2011	$8.01
	NAPA STORE 1015002	08/18/2011	$32.46
	NAPA STORE 1015002	08/18/2011	$333.19
	AVIALL-DALLAS CREDIT	08/21/2011	$85.54
	JEPPESEN SANDERSON	08/22/2011	$990.00
	JEPPESEN SANDERSON	08/22/2011	$385.00
	NAPA STORE 1015002	08/23/2011	$8.01
	AVIALL-DALLAS CREDIT	08/26/2011	$407.00
	AEROSPACE PRODUCTS INTERN	08/26/2011	$6.55
	AEROSPACE PRODUCTS INTERN	08/26/2011	$88.16
			$4,708.26
REVE RICHARDSON	AOPA MEMBERSHIP	08/02/2011	$45.00
	PB METER REN TAL	08/17/2011	$48.14
	OFFICEMAX CT IN#846162	08/20/2011	$125.96
	OFFICEMAX CT IN#874337	08/23/2011	$125.96
	PUBLIX #512	08/24/2011	$165.70
	OFFICE DEPOT #2196	08/24/2011	$85.59
	THE STATE NEWSPAPER	08/30/2011	$107.37
			$703.72

Total for AERONAUTICS DIVISION: $5,645.79

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	FOOD LION #0431	08/01/2011	$19.10
	FOOD LION #0431	08/08/2011	$8.13
			$27.23
ANSLEY M RAST	OFFICE DEPOT #2349	08/29/2011	$25.66
			$25.66
BETTY G BOYKIN	USPS 45294005029805496	08/05/2011	$44.00
	OFFICE DEPOT #336	08/04/2011	$14.03
	OFFICE DEPOT #336	08/09/2011	$6.46
			$64.49
BEVERLY S CLEARE	EARTH BOX	08/29/2011	$513.61
			$513.61
CHARLES S GAULT	INGLES #45	08/01/2011	$11.42
	INGLES #45	08/15/2011	$15.70
	INGLES #202	08/22/2011	$11.30
	BI-LO 408	08/29/2011	$22.66
			$61.08
CHRISTOPHER SCOTT	REIDS #2699	08/08/2011	$7.75
	KROGER #675	08/09/2011	$6.04
	BI-LO 262	08/16/2011	$11.10
	PUBLIX #506	08/16/2011	$12.53
	FOOD LION #0245	08/22/2011	$8.92
	PUBLIX #1383	08/23/2011	$7.28
			$53.62
DANNY L BYRD	CHESTERFIELD BI-RI	08/01/2011	$2.35
	PIGGLY WIGGLY 110	08/01/2011	$16.47
	PIGGLY WIGGLY 112	08/15/2011	$9.25
	PIGGLY WIGGLY 078	08/22/2011	$9.11
	CAMDEN IGA #33	08/22/2011	$11.10
	CAMDEN IGA #33	08/29/2011	$10.46
			$58.74
DAVID TOMPKINS	LOWES #00385	07/29/2011	$35.25
	SUPER SOD OF C	08/03/2011	$120.00
	LOWES #00385	08/09/2011	$19.63
			$174.88
EDWARD E BOUGHNIGHT	FOOD LION #2584	08/01/2011	$33.43
	KROGER CO 012	08/08/2011	$20.72
	FOOD LION #0647	08/29/2011	$30.75
			$84.90
FREDERICK N FAULK	LOWES #00655	08/03/2011	$11.31
	DOLLAR-GENERAL #4866	08/24/2011	$8.03
			$19.34
HERMAN T TURNER JR	BI-LO 64	08/01/2011	$34.64
	FOOD LION #0534	08/15/2011	$36.99

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN T TURNER JR	FOOD LION #0919	08/22/2011	$44.21
	KROGER #409	08/29/2011	$18.42
			$134.26
JACK H WATSON	CAROLINA LAWN & TRACTOR	07/29/2011	$6.78
	THE HOME DEPOT 1104	08/03/2011	$54.18
	USPS 45362602729803178	08/08/2011	$44.00
	FEDEX OFFICE #3094	08/12/2011	$31.80
	THE HOME DEPOT 1104	08/12/2011	$9.83
	HARPSTER-CANOPIES.COM	08/22/2011	$149.60
	LOWES #01718	08/25/2011	$8.77
	AUTOZONE #0223	08/25/2011	$13.97
			$318.93
JACK M DANTZLER	CRB CARBONITE BACKUP	08/16/2011	$59.00
			$59.00
JACOB H WISE	FOOD LION #2208	08/08/2011	$21.25
	PIGGLY WIGGLY 083	08/22/2011	$20.55
			$41.80
JAMES E GILLESPIE	SAVE A LOT #24817	08/01/2011	$18.90
	BI-LO 283	08/15/2011	$15.62
	BI-LO 199	08/22/2011	$8.33
	EASLEY BUTCHER SHOP	08/22/2011	$7.54
	BI-LO 199	08/29/2011	$13.22
			$63.61
JAMES K GALLMAN	FOOD LION #2679	08/01/2011	$20.48
	BI-LO 268	08/08/2011	$23.78
	PIGGLY WIGGLY 123	08/29/2011	$10.74
			$55.00
JERRY K JORDAN	FOOD LION #2112	08/09/2011	$22.21
	KROGER #020	08/16/2011	$16.73
	BI-LO 702	08/22/2011	$26.37
			$65.31
JOHN P STOKES	NAPA STORE 1015002	07/29/2011	$15.60
	OFFICE DEPOT #332	08/11/2011	$27.80
	CITY ELECTRIC REPAIR INC	08/19/2011	$30.63
	LOWES #02967	08/24/2011	$248.98
	SOUTHERN PUMP &TANK	08/26/2011	$191.77
	JOHNSTONES SUPPLY OF COLU	08/29/2011	$425.12
			$939.90
JOSEPH L SMITH	FAIRFAX HARDWARE	08/01/2011	$18.20
	SENN BROTHERS INCO	08/11/2011	$52.50
	OFFICE DEPOT #2349	08/22/2011	$24.60
			$95.30
LANCE J MUDD	FOOD LION #1599	08/09/2011	$12.54

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LANCE J MUDD	PIGGLY WIGGLY 006	08/23/2011	$15.71
			$28.25
LARRY A ETHERIDGE	LORICK OFFICE PRODUCTS	08/25/2011	$14.87
			$14.87
LESTER C BOYD	HARRIS TEETER #0149	08/01/2011	$15.69
	FOOD LION #1084	08/15/2011	$16.38
	EARTH FARE #250	08/23/2011	$16.49
	FOOD LION #0232	08/29/2011	$17.20
			$65.76
MARCUS H BRAILSFORD	SOUTHERN DISTRIBUTION	08/01/2011	$400.00
	CARTRIDGE WORLD #	08/05/2011	$71.99
	CARTRIDGE WORLD #	08/09/2011	$77.03
	Silicon Solutions	08/08/2011	$102.72
	BATTERYEDGE COM	08/15/2011	$42.89
	OFFICE DEPOT #2349	08/16/2011	$48.10
	DOVE DATA PRODUCTS INC	08/19/2011	$209.72
	DOVE DATA PRODUCTS INC	08/19/2011	$511.46
	AMAZON MKTPLACE PMTS	08/24/2011	$10.24
	AMAZON MKTPLACE PMTS	08/23/2011	$54.98
	RADIOSHACK COR00196360	08/24/2011	$126.20
	AMAZON MKTPLACE PMTS	08/24/2011	$34.98
	DOVE DATA PRODUCTS INC	08/25/2011	$231.12
	DOVE DATA PRODUCTS INC	08/25/2011	$163.71
	CRB CARBONITE BACKUP	08/26/2011	$54.95
	OFFICE DEPOT #2349	08/25/2011	$37.43
	DOVE DATA PRODUCTS INC	08/29/2011	$223.63
	THE OFFICE PAL	08/29/2011	$89.62
	Amazon.com	08/31/2011	$47.98
			$2,538.75
MARIE H LYBRAND	PAPER PRO	08/03/2011	$46.20
			$46.20
MARVIN ALEXANDER	KJ'S MARKET IGA/QU	08/02/2011	$8.08
	WM SUPERCENTER	08/08/2011	$25.89
	PIGGLY WIGGLY 005	08/15/2011	$23.98
	BI-LO 550	08/22/2011	$11.49
	KJ'S MARKET IGA/ C	08/29/2011	$16.60
			$86.04
MILTON T COLEMAN III	DARLINGTON CHAIN SAW	08/08/2011	$37.70
	TRAYCO OF SC INC	08/09/2011	$63.20
	DARLINGTON CHAINSAW INC	08/09/2011	$30.19
	SPARROW AND KENNEDY TR	08/16/2011	$75.60
	TRAYCO OF SC INC	08/16/2011	$33.07
	DARLINGTON CHAINSAW INC	08/22/2011	$4.86
	CAROLINA SPPLY HOUSE INC	08/30/2011	$36.12

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$280.74
OLIVER E HARRELSON	WM SUPERCENTER	08/08/2011	$19.69
	BI-LO 441	08/22/2011	$28.48
			$48.17
PATRICK G PARKER	MSC WATERWORKS-COLUMBIA 2	07/29/2011	$48.15
	LOWES #00499	08/02/2011	$6.61
	LOWES #00499	08/02/2011	$16.05
	LOWES #00499	08/09/2011	$34.58
	LOWES #00499	08/23/2011	$42.73
	LOWES #00499	08/29/2011	$6.36
	ADVANCE AUTO PARTS #5290	08/29/2011	$9.62
	LOWES #00499	08/30/2011	$28.38
			$192.48
PHILLIP C TREFSGAR	CONAIR/CUISINART/WARING/S	08/05/2011	$309.98
	ULINE SHIP SUPPLIES	08/18/2011	$134.78
			$444.76
ROBERT C JONES	FACTORY DIRECT PA00 OF 00	07/28/2011	$138.99
	BARGAINTEES.COM	07/29/2011	$109.09
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	LOWES #00499	08/30/2011	$128.37
			$426.45
ROBERT L MCGEE	ULINE SHIP SUPPLIES	08/05/2011	$34.00
	COLONIAL PRINTING INC	08/05/2011	$189.70
	RICHLAND INDUSTRIAL	08/16/2011	$57.71
	ACE HRDWR OF CAYCE LLC	08/30/2011	$9.80
			$291.21
STEPHEN L MCBRAYER	FOOD LION #0714	08/01/2011	$11.59
	BI-LO 275	08/15/2011	$25.38
	HARRIS TEETER #0123	08/22/2011	$14.47
	BI-LO 712	08/29/2011	$24.23
			$75.67
TODD B WILLIAMS	PUBLIX #449	08/08/2011	$18.70
	TRADER JOE'S #752 QPS	08/16/2011	$9.72
	PUBLIX #472	08/16/2011	$14.37
			$42.79
WALTER BROOKS	PUBLIX #1120	08/01/2011	$23.10
			$23.10
WAYNE B BOOZER	ISTOCK INTERNATIONAL	08/22/2011	$39.50
			$39.50
WILLIAM C DRENNON	BI-LO 566	08/08/2011	$20.06
	BI-LO 626	08/15/2011	$12.49
	INGLES STORE #53	08/29/2011	$17.29

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$49.84
WILLIAM GILMER	BI-LO 195	08/08/2011	$20.00
	BI-LO 704	08/15/2011	$14.96
	PUBLIX #632	08/29/2011	$20.43
			$55.39

Total for AGRICULTURE DEPARTMENT: $7,606.63

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT T SLIZEWSKI	ATLANTIC PUBLICATION GROU	08/04/2011	$1,395.00
	INNOVATIVE SOLUTIONS	08/17/2011	$168.53
			$1,563.53
ALLYSON DAVIS	SYX TIGERDIRECT.COM	08/01/2011	$115.15
	ADVANCED VIDEO INC	08/26/2011	$1,076.92
			$1,192.07
BETH SATCHER	DOVE DATA PRODUCTS INC	08/03/2011	$224.64
			$224.64
CANDY HERNDON	GODDARD TECHNOLOGY CORPOR	07/29/2011	$95.25
	APL APPLE ITUNES STORE	07/30/2011	$16.99
	GODDARD TECHNOLOGY CORPOR	07/29/2011	$41.75
	PROSOURCE SPECIALTIES	07/28/2011	$519.10
	JIM HANNA SPORTSWEAR	08/01/2011	$1,082.00
	MAINSTREET COLLECTION	08/02/2011	$130.93
	MAINSTREET COLLECTION	08/02/2011	$180.00
	OFFICE DEPOT #440	08/02/2011	$89.10
	RETAIL SECURITY GROUP INC	08/03/2011	$95.46
	APL APPLE ONLINE STORE	08/05/2011	$2,381.82
	CAPRIDESIGNS	08/01/2011	$361.76
	LAMINEX INC	08/09/2011	$1,473.00
	BROWN INDUSTRIES INC	08/11/2011	$85.50
	BAUDVILLE INC	08/12/2011	$43.40
	STAPLS7076542839000002	08/16/2011	$102.24
	STAPLS7076542839000001	08/16/2011	$73.59
	APPLE STORE #R364	08/15/2011	$1,601.79
	ROOMITUP STUART FL	08/16/2011	$137.92
	WWW BARCHARTS COM	08/17/2011	$1,401.96
	WM SUPERCENTER	08/18/2011	$20.33
	WM SUPERCENTER	08/24/2011	$1,601.79
	WM SUPERCENTER	08/24/2011	$2,669.65
	PRESTIGE MEDICAL	08/25/2011	$543.87
	CSI CRESTLINE CO INC	08/29/2011	$262.04
	4IMPRINT	08/29/2011	$3,657.92
			$18,669.16
CAROL GARDNER	OFFICE MAX	08/05/2011	$154.06
	STAPLS7076249127000002	08/05/2011	$169.05
	STAPLS7076249127000001	08/05/2011	$53.48
	MIXON SIGN CO	08/22/2011	$481.50
	NATIONAL FASTPITCH COA	08/23/2011	$70.00
	ANACONDA SPORTS-CAT	08/24/2011	$531.83
	OAK HILL PUBLISHING CO	08/25/2011	$550.00
	STAPLS7077032857000001	08/30/2011	$2.34
	STAPLS7077032857000002	08/30/2011	$88.39
			$2,100.65
DANIEL W TURNER	AHIMA	08/01/2011	$152.15

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL W TURNER	MEDEXSUPPLY	08/04/2011	$354.75
	AHIMA	08/06/2011	$1,099.78
	DENVER DEVELOPMENTAL MATE	08/05/2011	$80.30
	AMERICAN DENTAL ASSOC	08/09/2011	$915.00
	MEDEXSUPPLY	08/09/2011	$167.16
	POCKET NURSE ENTERPRISES	08/10/2011	$294.60
	MADISON ART SHOP LL	08/10/2011	$289.99
	STUDY ISLAND	08/13/2011	$451.25
	STUDY ISLAND	08/13/2011	$451.25
	AIRGAS NAT WELDERS #85	08/18/2011	$65.28
	LMC LAERDAL MEDICAL	08/30/2011	$266.38
			$4,587.89
DAVID CAPELL	CAROLINA BIOLOGICAL SUPPL	08/13/2011	$425.96
	WARD'S NATURAL SCIENCE	08/16/2011	$1,896.89
	CAROLINA BIOLOGICAL SUPPL	08/16/2011	$331.20
	CAROLINA BIOLOGICAL SUPPL	08/17/2011	$11.30
			$2,665.35
DAWN W BUTTS	STAPLS7075764184000003	08/03/2011	$58.42
	STAPLS7075764184000004	08/03/2011	$58.42
			$116.84
DEBRA BRODOWSKI	Achievement Products	08/03/2011	$1,486.05
			$1,486.05
DIANA SILAS	MEDICALCODINGBOOKS.COM	08/02/2011	$2,881.80
	AMZ BMPC	08/03/2011	$627.15
	NCRP	08/04/2011	$632.00
	PAYPAL HACKETT PUB	08/03/2011	$398.00
	PAYPAL REDHATPUBLI	08/10/2011	$556.85
	PURDUE AG EDUCATION W	08/09/2011	$30.00
	BARRON'S EDUCATIONAL SER	08/11/2011	$365.68
	Amazon.com	08/13/2011	$19.82
	Amazon.com	08/18/2011	$574.78
	I D E A	08/17/2011	$78.00
	Amazon.com	08/19/2011	$23.16
	Amazon.com	08/24/2011	$115.80
	Amazon.com	08/25/2011	$23.16
	Amazon.com	08/28/2011	$88.08
	Amazon.com	08/27/2011	$66.06
	TECHNICAL TRAINING AIDS	08/30/2011	$953.00
			$7,433.34
JANELLE JONES	MICRO STAFF IT HOLDINGS	08/24/2011	$1,920.00
			$1,920.00
KAREN L HALLMAN	ADVANCE HEALTHCARE SHOP	08/05/2011	$81.88
	OFFICEMAX CT IN#784767	08/16/2011	$136.90
			$218.78

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN M MCCOLLUM	TROPHIES UNLIMITED	07/29/2011	$119.56
	VERIZON WRLS MYACCT VE	07/29/2011	$2,000.03
	NIGP.ORG	07/30/2011	$330.00
	XPEDX-INTL PAPER	08/04/2011	$377.98
	XPEDX-INTL PAPER	08/04/2011	$968.57
	XPEDX-INTL PAPER	08/04/2011	$235.04
	FEDEX 07073839	08/06/2011	$221.36
	CINTAS #219	08/10/2011	$20.93
	CINTAS #219	08/10/2011	$20.93
	CINTAS #219	08/10/2011	$20.93
	CINTAS #219	08/10/2011	$20.93
	CINTAS #219	08/10/2011	$20.93
	STAPLS7076445089000001	08/11/2011	$77.33
	STAPLS7076624702000001	08/17/2011	$953.36
	XPEDX-INTL PAPER	08/20/2011	$81.20
	BUDGETEXT	08/27/2011	$529.00
			$5,998.08
LISA SOMMERS	CTC CONSTANTCONTACT.COM	08/10/2011	$1,248.00
	PRINT PLACE COM	08/18/2011	$351.88
	ACCUDATA MAILING SOLUTION	08/23/2011	$47.03
			$1,646.91
MARY K COMMONS	DTI DAY-TIMERS INC	07/30/2011	$52.40
	PAPER DIRECT	08/12/2011	$173.90
	HOBBY LOBBY #289	08/25/2011	$44.68
			$270.98
MAUREEN F BERGSTROM	ISTOCK INTERNATIONAL	07/29/2011	$39.50
	JIM BUSH FLOWER SHOP	08/03/2011	$50.00
	STAPLS7076235433000001	08/05/2011	$72.59
	PARTY N DOLLAR #3	08/23/2011	$79.22
			$241.31
MELANIE JOHNSON	FACEBOOK.COM FDH93226M	07/30/2011	$50.00
	FACEBOOK.COM XDK93226M	07/31/2011	$50.00
	FACEBOOK.COM AKF93226M	07/29/2011	$50.00
	FACEBOOK.COM 4YL93226M	08/01/2011	$40.00
	FACEBOOK.COM GMN93226M	08/02/2011	$40.00
	KIRKWOOD BUSINESS SERV	08/04/2011	$520.00
	HAGEMEYER NA #55	08/11/2011	$312.00
	DOVE DATA PRODUCTS INC	08/17/2011	$116.63
	FACEBOOK.COM 77EB3226M	08/21/2011	$40.00
	FACEBOOK.COM LAJB3226M	08/22/2011	$40.00
	FACEBOOK.COM LXSB3226M	08/23/2011	$40.00
	FACEBOOK.COM RLWB3226M	08/24/2011	$50.00
	FACEBOOK.COM E9ZB3226M	08/25/2011	$50.00
	FACEBOOK.COM K77C3226M	08/27/2011	$50.00
	FACEBOOK.COM 5W8C3226M	08/28/2011	$50.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JOHNSON	FACEBOOK.COM 4D4C3226M	08/26/2011	$50.00
	FACEBOOK.COM CGBC3226M	08/29/2011	$50.00
	FACEBOOK.COM 7NDC3226M	08/30/2011	$50.00
			$1,648.63
MICHAEL D DUNCAN	MARK'S CARBONIC SERVICES	07/22/2011	$212.80
	THE HOME DEPOT 1117	08/01/2011	$52.40
	CAROLINA OUTDOORS & GOLF	08/01/2011	$137.48
	CINTAS #219	08/02/2011	$149.68
	CINTAS #219	08/02/2011	$149.68
	CINTAS #219	08/02/2011	$149.68
	CINTAS #219	08/02/2011	$149.68
	CINTAS #219	08/02/2011	$149.68
	DERRICKS EQUIPMENT	08/03/2011	$667.19
	CES-SC-0023	08/05/2011	$2,122.35
	SCHOOLDUDE COM	08/05/2011	$2,080.50
	AIR AND WATER INC	08/08/2011	$1,069.80
	K TECH INTERNATIONAL,INC	08/09/2011	$374.95
	THE HOME DEPOT 1117	08/08/2011	$60.85
	GREAT LAKES PETROLEUM	08/10/2011	$737.31
	WM SUPERCENTER	08/11/2011	$102.17
	UNITED BROKERAGE CORP	08/16/2011	$431.75
	THE HASKINS COMPANY, INC.	08/17/2011	$528.34
	DERRICKS EQUIPMENT	08/17/2011	$179.88
	AIKEN LANDSCAPE SUPPLY	08/17/2011	$239.00
	WM SUPERCENTER	08/19/2011	$186.18
	UNITED BROKERAGE CORP	08/19/2011	$570.85
	FIVE STAR MOVING	08/22/2011	$220.00
	W W GRAINGER 916	08/22/2011	$140.71
	ALPHA INTEGRATED SYS	08/24/2011	$1,019.00
	DEMCO INC	08/26/2011	$74.94
	SIMPLEX GRINNELL WEB P	08/26/2011	$532.05
	DURACLEAN INTERNATIONAL,	08/29/2011	$1,196.00
	CURRY SANITATION	08/26/2011	$305.00
			$13,989.90
MICHELLE L HALL MOORE	ITSCO 714-761-8886	07/29/2011	$140.81
	STAPLS7076729255000001	08/20/2011	$8.67
	STAPLS7076729255000002	08/20/2011	$375.20
	STAPLS7076729255001001	08/20/2011	$251.34
			$776.02
MITCH SMITH	TEAM EXPRESS	08/17/2011	$307.80
	WARNEKE CLEANERS SS	08/23/2011	$128.40
			$436.20
OWEN PAUL WILSON	INNOVATIVE SOLUTIONS	07/29/2011	$515.74
	THE HASKINS COMPANY, INC.	08/04/2011	$958.27
	THYSSEN KRUPP ELEVATOR	08/15/2011	$810.43

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
OWEN PAUL WILSON	AIKEN SYSTEMS UNLIMITE	08/15/2011	$247.00
	CAROLINA OUTDOORS & GOLF	08/15/2011	$268.30
	CAROLINA OUTDOORS & GOLF	08/16/2011	$199.56
	BORDEN PEST CONTROL	08/17/2011	$315.00
	CAROLINA OUTDOORS & GOLF	08/22/2011	$319.80
	CAROLINA OUTDOORS & GOLF	08/25/2011	$484.71
	BARLOWORLD #306	08/25/2011	$121.51
	DIXIE LOCK AND SA01 OF 01	08/29/2011	$135.62
			$4,375.94
PARRI M WRIGHT	VERNON LIBRARY SUPPLIES,	07/29/2011	$139.71
	STAPLS7076126721000001	08/03/2011	$79.59
	STAPLS7076126721000002	08/03/2011	$7.69
	STAPLS7076350258000001	08/09/2011	$6.49
	STAPLS7076350258000002	08/09/2011	$23.53
	DEMCO INC	08/10/2011	$167.92
	PBD ALA-GRAPH EDITIONS	08/15/2011	$101.00
	STAPLS7076820155000001	08/24/2011	$15.80
	COMPEVE CORP	08/24/2011	$23.09
	STAPLS7076923888000003	08/27/2011	$28.38
	STAPLS7076923888000001	08/26/2011	$66.94
	STAPLS7076923888000002	08/26/2011	$32.46
			$692.60
PATRICIA WHITFIELD	SUNDANCE CLEANERS INC	08/09/2011	$140.61
	STAPLS7077025897000001	08/30/2011	$126.43
			$267.04
PATSY D FIELDS	DOVE DATA PRODUCTS INC	07/29/2011	$256.77
	WALMART.COM	08/06/2011	$18.81
	STAPLS7076428448000001	08/11/2011	$82.41
	STAPLS7076519035000001	08/13/2011	$54.10
	WM SUPERCENTER	08/17/2011	$127.89
	TROPHIES UNLIMITED	08/17/2011	$67.36
	OFFICE PLAYGROUND, INC	08/20/2011	$469.48
	STAPLS7076746130000001	08/20/2011	$62.68
			$1,139.50
PATTI SWANSON	STAPLS7076835970000001	08/24/2011	$165.91
			$165.91
RACHAEL B MILLER	SQ MAURA CULLEN & ASSOCI	07/31/2011	$80.00
	MAGNA PUBLICATIONS, INC	08/04/2011	$149.00
	PAYPAL EASYBIB	08/12/2011	$450.00
	Amazon.com	08/24/2011	$38.83
	STAPLS7076814645000001	08/24/2011	$104.03
	STAPLS7076814787000001	08/24/2011	$104.03
			$925.89
RAYMOND E TIMMONS	MICROSOFT TECH SUPPORT	08/11/2011	$259.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND E TIMMONS	SHI CORP	08/16/2011	$2,339.94
	PLIXER INTERNATIONAL	08/15/2011	$795.00
			$3,393.94
REBECCA EDWARDS	AIKEN STANDARD	08/11/2011	$1,588.06
	MORRIS-LOCAL NEWSPAPER	08/15/2011	$2,471.90
	THE AIKEN STANDARD	08/17/2011	$36.25
	ASSN CAREER NETWO00 OF 00	08/16/2011	$275.00
	THE STATE NEWSPAPER	08/18/2011	$789.80
	THE TRUE CITIZEN INC	08/17/2011	$95.80
	THE STATE NEWSPAPER	08/18/2011	$772.04
	BOXWOOD TECH	08/29/2011	$75.00
			$6,103.85
ROCHELLE LINK	ASSOC. FOR INSTITUTIONAL	08/16/2011	$125.00
	ASSOC. FOR INSTITUTIONAL	08/16/2011	$125.00
	ASSOC. FOR INSTITUTIONAL	08/16/2011	$125.00
	ASSOC. FOR INSTITUTIONAL	08/16/2011	$125.00
	STAPLS0103297678000005	08/19/2011	$9.59
	STAPLS0103297678000001	08/19/2011	$134.09
	STAPLS0103297678000004	08/19/2011	$101.91
			$745.59
SHANNON NORRIS	GROVE MEDICAL INC	08/03/2011	$257.75
	GROVE MEDICAL INC	08/10/2011	$35.53
	GROVE MEDICAL INC	08/12/2011	$26.58
	GROVE MEDICAL INC	08/11/2011	$27.99
	GROVE MEDICAL INC	08/15/2011	$97.58
	AIRGAS NAT WELDERS #10	08/22/2011	$39.80
	AIRGAS NAT WELDERS #10	08/22/2011	$38.52
	AIRGAS NAT WELDERS #10	08/22/2011	$21.83
	GROVE MEDICAL INC	08/25/2011	$76.34
			$621.92
SHEILA PAIGE	STAPLS7076012040000003	07/29/2011	$54.66
	STAPLS7076012040000001	07/29/2011	$618.46
	JAC'S WHOLESALE	07/29/2011	$98.63
	STAPLS7076012040000002	07/30/2011	$16.72
	EMC/PARADIGM PUBLISHING	08/04/2011	$278.06
	4 ALL PROMO'S / K-READ	08/24/2011	$444.13
			$1,510.66
TERESA DYAR	AIRGAS NAT WELDERS #10	07/29/2011	$89.88
	W W GRAINGER 916	07/29/2011	$21.96
	AIKEN CHAMBER OF COMMERCE	07/29/2011	$15.00
	AIRGAS NAT WELDERS #10	07/29/2011	$31.78
	W W GRAINGER 916	07/29/2011	$41.41
	AIRGAS NAT WELDERS #10	07/29/2011	$135.00
	SEARS COM INTERNET	07/29/2011	$443.78
	W W GRAINGER 916	08/04/2011	$32.06

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA DYAR	W W GRAINGER 916	08/04/2011	$115.08
	PROJECT LEAD THE WAY, INC	08/09/2011	$388.13
	CUSTOME CREATIVE PLASTICS	08/12/2011	$150.17
	AIRGAS NAT WELDERS #10	08/16/2011	$139.50
	AIRGAS NAT WELDERS #10	08/16/2011	$62.50
	AIRGAS NAT WELDERS #10	08/16/2011	$92.88
	STAPLS7076571848000002	08/16/2011	$40.65
	BERTELKAMP AUTOMATION INC	08/17/2011	$16.39
	LOWES #02207	08/19/2011	$913.50
	MSC	08/23/2011	$843.56
	STAPLS7076571848000001	08/23/2011	$270.70
	LOWES #02207	08/23/2011	$16.33
	LOWES #02750	08/24/2011	$51.61
	LOWES #02207	08/23/2011	$275.90
	LOWES #02750	08/24/2011	$17.09
	STAPLS7076733552000002	08/24/2011	$302.95
	AIRGAS NAT WELDERS #10	08/25/2011	$70.04
	MSC	08/26/2011	$193.20
	AIRGAS NAT WELDERS #10	08/25/2011	$1,542.97
	MODERN WELDING COMPANY OF	08/25/2011	$1,111.19
	W W GRAINGER 916	08/29/2011	$343.11
			$7,768.32
UTILITIES ACCOUNTS PAYABLE	XEROX CORP. XCS/RBO	08/04/2011	$2,995.42
			$2,995.42

Total for AIKEN TECHNICAL COLLEGE: $97,892.91

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	USGS	07/29/2011	$13.00
	EPSON STORE	08/18/2011	$89.74
			$102.74
BRENDA HOUSE	USPS 45840001408216871	08/10/2011	$12.04
			$12.04
DAVID KELLY	USPS 45840001408216871	08/02/2011	$46.16
	USPS 45840001408216871	08/18/2011	$8.51
	USPS 45840001408216871	08/22/2011	$2.22
	USPS 45840001408216871	08/24/2011	$2.68
			$59.57
ELIZABETH JOHNSON	USPS 45840001408216871	08/03/2011	$55.92
			$55.92
HARRIET GLEATON	STAPLES 00103234	08/10/2011	$77.50
	STAPLES 00103234	08/17/2011	$51.63
	USPS 45840001408216871	08/18/2011	$44.00
			$173.13
HEATHER SOUTH	USPS 45181202229832466	08/11/2011	$13.45
	USPS 45181602229801842	08/12/2011	$2.22
	USPS 45840001408216871	08/22/2011	$3.41
			$19.08
JENNIFER SATTERTHWAITE	USPS 45181502029801438	08/30/2011	$8.20
			$8.20
MARY SMITH	USPS 45840001408216871	07/29/2011	$32.93
			$32.93
PAUL HARMON	BUY.COM	08/04/2011	$90.23
	LD-123 INKJETS	08/04/2011	$53.99
			$144.22
RICHARD HARRIS	ACE GLASS CO	08/02/2011	$21.40
	USPS 45840001408216871	08/04/2011	$12.51
	USPS 45840001408216871	08/09/2011	$26.62
	USPS 45840001408216871	08/10/2011	$8.05
	USPS 45840001408216871	08/17/2011	$19.77
	USPS 45840001408216871	08/18/2011	$20.35
	USPS 45840001408216871	08/23/2011	$25.94
	USPS 45840001408216871	08/29/2011	$25.13
	USPS 45840001408216871	08/30/2011	$12.89
			$172.66
STEVE TUTTLE	USPS 45840001408216871	07/29/2011	$19.41
	USPS 45181602229801842	08/01/2011	$9.88
	USPS 45840001408216871	08/02/2011	$14.80
	USPS 45840001408216871	08/03/2011	$22.72
	USPS 45840001408216871	08/04/2011	$52.77
	USPS 45840001408216871	08/05/2011	$18.59

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE TUTTLE	USPS 45840001408216871	08/08/2011	$10.02
	USPS 45840001408216871	08/09/2011	$9.67
	USPS 45181602229801842	08/10/2011	$27.12
	USPS 45840001408216871	08/11/2011	$22.64
	USPS 45840001408216871	08/12/2011	$18.28
	USPS 45840001408216871	08/15/2011	$20.58
	USPS 45840001408216871	08/16/2011	$75.83
	USPS 45840001408216871	08/17/2011	$22.81
	USPS 45840001408216871	08/18/2011	$12.16
	USPS 45840001408216871	08/22/2011	$16.71
	USPS 45840001408216871	08/23/2011	$12.84
	USPS 45840001408216871	08/24/2011	$31.13
	USPS 45840001408216871	08/25/2011	$17.27
	USPS 45840001408216871	08/26/2011	$72.50
	USPS 45840001408216871	08/29/2011	$18.82
	USPS 45840001408216871	08/30/2011	$18.15
			$544.70

Total for ARCHIVES & HISTORY DEPT: $1,325.19

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
R CATHERINE LEE	SAMS INTERNET	07/28/2011	$123.76
	DMI DELL K-12/GOVT	08/03/2011	$39.59
	AMAZON MKTPLACE PMTS	08/03/2011	$25.25
	VERIZON WRLS 09196-01	08/01/2011	$674.09
	LORICK OFFICE PRODUCTS	08/09/2011	$513.47
	DELTA AIR 0062356372917	08/16/2011	$412.80
	GODADDY.COM	08/18/2011	$59.88
	STAPLS7076720478000001	08/19/2011	$144.86
	STAPLS7076720478000002	08/20/2011	$14.47
	APPLIED VIDEO SYSTEMS INC	08/25/2011	$1,192.58
	SAMS INTERNET	08/26/2011	$99.66
			$3,300.41
RANDALL REYNOLDS	OFFICE DEPOT #2349	08/16/2011	$64.15
	BATTERIES PLUS	08/18/2011	$24.55
	THE OFFICE PAL	08/21/2011	$88.05
			$176.75

Total for ARTS COMMISSION: $3,477.16

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	LOWES #00499	08/01/2011	$21.22
			$21.22
JIM BAGNALL	LAWMENS SAFETY SUPPLY INC	08/22/2011	$459.89
			$459.89
NATASHA GREER	WHOLESALE INDUSTRIAL ELEC	08/03/2011	$269.64
	MAILERMAILERLLC	08/08/2011	$40.00
	XEROX SUPPLY TEXAS	08/09/2011	$1,282.89
	WUFOO COM CHARGE	08/10/2011	$24.00
	FRANKLINS PRINTING #128	08/12/2011	$85.60
	ADM SIGNS	08/16/2011	$22.26
	DMI DELL K-12/GOVT	08/24/2011	$281.17
	ADM SIGNS	08/24/2011	$51.15
	GAYLORD BROS INC	08/25/2011	$187.97
	THE RIBBON LADY	08/25/2011	$132.00
			$2,376.68
PATRICK JARVIS	DELTA AIR 0062356863572	08/09/2011	$352.80
	CONTINENTAL 0052179876532	08/10/2011	$389.30
	AMERICAN AI 0001234419677	08/12/2011	$420.80
	DELTA AIR 0062357674866	08/23/2011	$80.80
			$1,243.70
PEGGY SELF	PUBLIX #1095	08/15/2011	$56.48
			$56.48
SANDEE SPRANG	CLUBEXPRSS 8006562611	08/23/2011	$25.00
	B & H PHOTO-VIDEO.COM	08/24/2011	$203.94
			$228.94
TAMMIE WILSON	STAPLS7075909607002001	08/02/2011	$17.46
	THE POST AND COURIER	08/02/2011	$9.95
	THE STATE NEWSPAPER	08/05/2011	$7.50
	CTC CONSTANTCONTACT.COM	08/09/2011	$50.00
	STAPLS7075933234000001	08/10/2011	$321.93
	STAPLS7075933234000003	08/10/2011	$70.94
	STAPLS7075933234000002	08/10/2011	$108.90
	SC BAR LAWYERS DESK BOOK	08/25/2011	$53.50
			$640.18
TOM OSMER	USAIRWAYS 0372441245094	08/11/2011	$566.30
	CONTINENTAL 0052179983546	08/12/2011	$439.30
	USAIRWAYS 0372443283924	08/29/2011	$445.40
			$1,451.00
TONY MACK	THE KEY SHOP	08/04/2011	$91.95
	IMAGE REPRODUCTIONS	08/08/2011	$23.38
	ROSE TALBERT PAINT CO	08/12/2011	$26.19
			$141.52

Total for ATTORNEY GENERAL: $6,619.61

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J DAWKINS	WM SUPERCENTER	08/16/2011	$27.71
			$27.71
RIEAKO JOHNSON	STAPLS7076767568000001	08/27/2011	$177.60
			$177.60

Total for B&C BD-STATE AUDITOR: $205.31

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	STAPLES 00103234	08/04/2011	$115.04
			$115.04
WANDA MILLER	SC LAW ENFORCEMENT	08/04/2011	$25.00
			$25.00

Total for BLIND COMMISSION: $140.04

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
			$200.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $200.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOWMAN	Staples Tech S00811000	08/16/2011	$77.57
	PREMIER TECHNOLOGY G	08/29/2011	$900.94
			$978.51
ANDY SCHOOLS	GATEWAY SUPPLY CP	08/09/2011	$129.68
	GATEWAY SUPPLY CP	08/09/2011	$127.54
	1140 PERRY MANN	08/17/2011	$51.25
	GATEWAY SUPPLY CP	08/19/2011	$238.82
	FERGUSON ENT #1891	08/22/2011	$13.48
	GATEWAY SUPPLY CP	08/30/2011	$8.48
			$569.25
ANGIE KEISLER	FORMS AND SUPPLY - AOPD	07/29/2011	$214.89
	LOWES #00499	07/29/2011	$21.71
	USPS 45500000729831963	07/29/2011	$16.77
	USPS.COM CLICK66100611	07/29/2011	$25.80
	USPS.COM CLICK66100611	08/03/2011	$5.16
	FORMS AND SUPPLY - AOPD	08/03/2011	$244.45
	USPS.COM CLICK66100611	08/05/2011	$5.16
	USPS.COM CLICK66100611	08/08/2011	$5.16
	UFIRST UNIFIRST CORP	08/09/2011	$112.23
	WHETZEL`S AUTO	08/09/2011	$126.19
	BCT SOUTH CAROLINA	08/08/2011	$79.45
	SC.GOV	08/10/2011	$210.95
	USPS.COM CLICK66100611	08/10/2011	$5.00
	SC.GOV	08/10/2011	$410.16
	HITE S SAFE & LOCK	08/10/2011	$100.00
	USPS.COM CLICK66100611	08/11/2011	$7.85
	HITE S SAFE & LOCK	08/10/2011	$55.00
	USPS 45500000729831963	08/11/2011	$81.43
	USPS.COM CLICK66100611	08/15/2011	$5.16
	OFFICEMAX CT IN#756557	08/16/2011	$220.43
	USPS.COM CLICK66100611	08/17/2011	$4.97
	USPS.COM CLICK66100611	08/17/2011	$16.21
	USPS.COM CLICK66100611	08/19/2011	$54.17
	LOWES #00499	08/19/2011	$63.13
	EBAY INC.	08/23/2011	$121.01
	USPS.COM CLICK66100611	08/23/2011	$7.85
	Best Buy 00014662	08/23/2011	$44.92
	WM SUPERCENTER	08/23/2011	$88.00
	POLLOCK COMPANY	08/24/2011	$133.83
	ATTM 821099870NBI	08/25/2011	$36.88
	USPS.COM CLICK66100611	08/25/2011	$15.48
	USPS.COM CLICK66100611	08/26/2011	$11.80
	USPS.COM CLICK66100611	08/26/2011	$5.00
	FORMS AND SUPPLY - AOPD	08/25/2011	$118.59
	USPS.COM CLICK66100611	08/30/2011	$5.00
	USPS 45500000729831963	08/30/2011	$22.36

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$2,702.15
BRETT BROADNAX	S G BUILDER APPLIANCES IN	08/02/2011	$643.07
	C C DICKSON CO 1002	08/04/2011	$312.55
	GENERAL WHOLESALE DIST	08/09/2011	$17.01
	GENERAL WHOLESALE DIST	08/09/2011	$35.78
	C C DICKSON CO 1002	08/10/2011	$171.84
	BEARING DISTRIBUTORS INC	08/11/2011	$33.19
	1140 PERRY MANN	08/11/2011	$84.03
	AIRGAS NAT WELDERS #5	08/11/2011	$8.36
	RICHLAND INDUSTRIAL	08/11/2011	$8.62
	CAPITAL SUPPLY OF COLUMBI	08/11/2011	$6.95
	CC DICKSON CO #1140	08/12/2011	$2.07
	CE COLUMBIA	08/12/2011	$164.88
	FAULKNER HAYNES & ASSOC	08/16/2011	$577.80
	ELECTRIC CONTROL & SUPPLY	08/17/2011	$129.85
	CE COLUMBIA	08/22/2011	$3.56
			$2,199.56
BRYAN VOGT	NORTHERN TOOL EQUIP SC	07/29/2011	$25.66
	NSC NORTHERN SAFETY CO	07/29/2011	$78.51
	ACE HRDWR OF CAYCE LLC	08/02/2011	$8.55
	LOWES #00499	08/02/2011	$101.63
	JOHN DEERE LANDSCAPES525	08/02/2011	$350.21
	NOR NORTHERN TOOL	08/04/2011	$78.10
	FOOD LION #2506	08/04/2011	$5.52
	NORTHERN TOOL EQUIP SC	08/04/2011	$78.10
	OFFICE DEPOT #2349	08/04/2011	$48.13
	UPBEAT INC	08/09/2011	$584.68
	JOHN DEERE LANDSCAPES525	08/09/2011	$235.85
	THE HOME DEPOT 1112	08/08/2011	$20.48
	SPORTSMANS WAREHOUSE 155	08/15/2011	$74.89
	FOOD LION #2506	08/16/2011	$9.60
	THE HOME DEPOT 1112	08/19/2011	$67.29
	ACE HRDWR OF CAYCE LLC	08/22/2011	$38.04
	JOHN DEERE LANDSCAPES525	08/18/2011	$57.94
	ACE HRDWR OF CAYCE LLC	08/23/2011	$32.09
	TAYLORS QUALITY LANDSCAPE	08/23/2011	$529.65
	LOWES #00499	08/24/2011	$108.93
			$2,533.85
CAROL KELLY	SERVICE PRINTING COMPANY	08/02/2011	$160.50
	SERVICE PRINTING COMPANY	08/26/2011	$160.50
			$321.00
CATHERINE COLE	THAWTE	07/30/2011	$199.00
	DELTA AIR 0068671793858	08/01/2011	$454.00
	BATTERIESPLUS.COM	08/11/2011	$45.99
	DEEP SURPLUS CABLES	08/23/2011	$228.19

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE COLE	Amazon.com	08/26/2011	$113.94
			$1,041.12
CHRIS VINSON	ACE HRDWR OF CAYCE LLC	08/08/2011	$1,471.66
	ACE HRDWR OF CAYCE LLC	08/08/2011	$4.80
	ACE HRDWR OF CAYCE LLC	08/08/2011	$192.56
	ROSE TALBERT PAINT CO	08/09/2011	$83.89
	C C DICKSON CO 1002	08/09/2011	$737.54
	E.D.'S PAINT & DECORAT	08/09/2011	$141.20
	ROSE TALBERT PAINT CO	08/11/2011	$17.32
	ROSE TALBERT PAINT CO	08/11/2011	$14.15
	ROSE TALBERT PAINT CO	08/15/2011	$172.67
	LOWES #00499	08/16/2011	$43.83
	BEARING DISTRIBUTORS INC	08/22/2011	$59.86
	FRESH WATER SYSTEMS INC	08/22/2011	$283.22
	LOWES #00499	08/24/2011	$95.66
	SYX GLOBALINDUSTRIALEQ	08/25/2011	$145.96
	GRAHL ELECTRIC SUPPLY CO	08/29/2011	$492.44
			$3,956.76
CLIFFORD B JORDAN	THE HOME DEPOT 1112	08/04/2011	$42.64
	STAPLES 00103911	08/29/2011	$7.27
			$49.91
CORA CAMPBELL	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
			$275.00
CRAIG MEFFORD	BEARING DISTRIBUTORS INC	08/01/2011	$22.77
	C C DICKSON CO 1002	08/01/2011	$83.57
	BEARING DISTRIBUTORS INC	08/01/2011	$18.71
	GRAHL ELECTRIC SUPPLY CO	08/01/2011	$1,118.39
	STAPLES 00103911	08/01/2011	$156.21
	BEARING DISTRIBUTORS INC	08/03/2011	$65.53
	C C DICKSON CO 1002	08/03/2011	$78.32
	LOWES #00499	08/16/2011	$87.00
	TRI CITY MUSIC	08/23/2011	$508.25
	WM SUPERCENTER	08/30/2011	$34.24
	GRAHL ELECTRIC SUPPLY CO	08/30/2011	$45.59
			$2,218.58

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DANNY CANNON	1140 PERRY MANN	08/02/2011	$181.02
	GRAYBAR ELECTRIC COMPANY	08/11/2011	$10.44
	DEWEYS SERVICE COMPANY	08/11/2011	$127.33
	1140 PERRY MANN	08/18/2011	$49.86
	1140 PERRY MANN	08/22/2011	$123.85
	HD SUPPLY ELEC. #5G	08/23/2011	$613.32
	DEWEYS SERVICE COMPANY	08/29/2011	$297.50
			$1,403.32
DAVID MARTIN	WHOLESALE INDUSTRIAL ELEC	08/02/2011	$48.40
	DOWLING DOUBLE O ENTERPRI	08/03/2011	$556.17
	DOWLING DOUBLE O ENTERPRI	08/09/2011	$386.79
	DOWLING DOUBLE O ENTERPRI	08/09/2011	$198.90
	DOWLING DOUBLE O ENTERPRI	08/25/2011	$77.43
			$1,267.69
DEBORAH L GLENN	TARGET 00019232	08/03/2011	$116.63
			$116.63
DENNIS HAIGLER	W.P.LAW, INC	08/17/2011	$55.33
	W.P.LAW, INC	08/18/2011	$37.03
	LORICK OFFICE PRODUCTS	08/25/2011	$64.19
			$156.55
GAIL SKINNER	FIRE ACADEMY	08/18/2011	$5.00
	FIRE ACADEMY	08/18/2011	$5.00
			$10.00
GLENDA B SWEATMAN	JM GRACE	08/08/2011	$203.47
	JM GRACE	08/11/2011	$232.48
	JM GRACE	08/16/2011	$224.01
	JM GRACE	08/18/2011	$209.71
	JM GRACE	08/18/2011	$15.27
			$884.94
GRACE KUBILISZ	PREMIERE GLOBAL SERVIC	07/28/2011	$82.76
	APL APPLE ONLINE STORE	08/10/2011	$124.12
	GEOTRUST	08/23/2011	$200.00
	GEOTRUST	08/23/2011	$200.00
	GEOTRUST	08/23/2011	$200.00
	GEOTRUST	08/23/2011	$200.00
	GEOTRUST	08/23/2011	$200.00
			$1,206.88
HARRY FIELDS	BEARING DISTRIBUTORS INC	08/03/2011	$165.35
	GATEWAY SUPPLY CP	08/04/2011	$71.29
	THE TRANE COMPANY	08/04/2011	$146.89
	THE TRANE COMPANY	08/04/2011	$150.59
	C C DICKSON CO 1002	08/09/2011	$38.47
	CE COLUMBIA	08/10/2011	$358.65
	BAKER DIST CO 576	08/10/2011	$31.15

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
HARRY FIELDS	BAKER DIST CO 576	08/10/2011	$155.69
	CE COLUMBIA	08/11/2011	$202.13
	RICHLAND INDUSTRIAL	08/12/2011	$11.80
	ELECTRIC CONTROL & SUPPLY	08/18/2011	$84.37
	C C DICKSON CO 1002	08/23/2011	$26.86
	ELECTRIC CONTROL & SUPPLY	08/24/2011	$38.79
	STANDARD DISTRIBUTORS, I	08/25/2011	$28.76
	RICHLAND INDUSTRIAL	08/25/2011	$18.65
	THE TRANE COMPANY	08/25/2011	$72.70
	BEARING DISTRIBUTORS INC	08/26/2011	$898.44
			$2,500.58
HOLLEY SPARKMAN	QUILL CORPORATION	08/08/2011	$139.09
			$139.09
JAMES E JOHNSON	1140 PERRY MANN	08/18/2011	$16.30
			$16.30
JAMIE L DOOLEY	FERGUSON ENT #1891	08/04/2011	$18.94
	C C DICKSON CO 1002	08/08/2011	$48.15
	GATEWAY SUPPLY CP	08/17/2011	$32.81
	RICHLAND INDUSTRIAL	08/19/2011	$356.66
	FERGUSON ENT #1891	08/19/2011	$261.05
	GATEWAY SUPPLY CP	08/18/2011	$492.12
	FERGUSON ENT #1891	08/22/2011	$29.34
	238 C-K COLUMBIA	08/22/2011	$95.88
	238 C-K COLUMBIA	08/22/2011	$73.24
	ADVANCED DOOR SYSTEMS	08/24/2011	$101.65
	FERGUSON ENT #1891	08/29/2011	$10.79
	ROSE TALBERT PAINT CO	08/29/2011	$43.23
	FERGUSON ENT #1891	08/30/2011	$55.53
	FERGUSON ENT #1891	08/30/2011	$193.56
			$1,812.95
JESSICA E CORNISH	STAPLS7075943690000001	07/29/2011	$59.91
	LORICK OFFICE PRODUCTS	08/10/2011	$57.72
	STAPLS7076400140000001	08/10/2011	$72.41
	SMITH RUBBER STAMP & SEAL	08/09/2011	$7.20
	LORICK OFFICE PRODUCTS	08/16/2011	$18.18
	STAPLS7076889538000001	08/25/2011	$54.09
			$269.51
JIMMIE E WILLIAMS	AUTOZONE #0278	08/11/2011	$4.27
	1140 PERRY MANN	08/17/2011	$49.84
			$54.11
MICHAEL LAKE	TRAYCO OF SC INC	08/08/2011	$631.30
	TRAYCO OF SC INC	08/08/2011	$579.03
	TRAYCO OF SC INC	08/12/2011	$58.84
	TRAYCO OF SC INC	08/12/2011	$82.24

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LAKE	ROSE TALBERT PAINT CO	08/26/2011	$15.17
	SIP STATEINDUSTRIAL US	08/27/2011	$156.86
	BAKER DIST CO 541	08/30/2011	$72.98
			$1,596.42
MIKE THOMPSON	SIP STATEINDUSTRIAL US	07/31/2011	$547.46
	WW GRAINGER	07/28/2011	$314.90
	WW GRAINGER	08/02/2011	$459.23
	WW GRAINGER	08/08/2011	$454.02
	DADE PAPER & BAG - ATLA	08/08/2011	$228.88
	SMITH & JONES JANITORI	08/11/2011	$102.35
	WW GRAINGER	08/15/2011	$651.10
	WW GRAINGER	08/15/2011	$148.73
	WW GRAINGER	08/16/2011	$464.59
	SMITH & JONES JANITORI	08/16/2011	$333.84
	WW GRAINGER	08/17/2011	$259.84
	SOUTHEASTERN PAPER GROUP	08/18/2011	$311.20
	WW GRAINGER	08/18/2011	$282.24
	WW GRAINGER	08/23/2011	$148.73
	ZEP SALES AND SERVICE	08/26/2011	$1,030.19
	LOWES #00499	08/26/2011	$6.36
	VACUUMART	08/25/2011	$948.02
	WW GRAINGER	08/26/2011	$159.01
	SIP STATEINDUSTRIAL US	08/30/2011	$749.51
			$7,600.20
MIKE WAITS	CARQUEST 01013119	08/02/2011	$22.75
	PALMETTO LAWN & LEISURE	08/09/2011	$196.99
	CARQUEST 01013119	08/10/2011	$41.72
	PALMETTO LAWN & LEISURE	08/10/2011	$396.84
	PALMETTO LAWN & LEISURE	08/15/2011	$83.26
	CARQUEST 01013119	08/16/2011	$50.43
	PALMETTO LAWN & LEISURE	08/22/2011	$2.25
	CARQUEST 01013119	08/22/2011	$121.76
	CARQUEST 01013119	08/24/2011	$37.88
	PALMETTO LAWN & LEISURE	08/25/2011	$137.29
	CARQUEST 01013119	08/25/2011	$32.14
			$1,123.31
NATHAN MITCHAM	W.P.LAW, INC	08/04/2011	$88.10
	LOWES #00499	08/16/2011	$63.56
	JOHN DEERE LANDSCAPES525	08/23/2011	$96.19
			$247.85
PATSY POWELL	VERIZON WRLS IVR VE	08/10/2011	$77.15
	USPS 45840001408216871	08/17/2011	$23.59
	USPS 45840001408216871	08/18/2011	$6.03
	RC RICOH CORP	08/30/2011	$21.58
	RC RICOH CORP	08/30/2011	$21.58

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$149.93
PEGGY WINFREY	ADM SIGNS	08/04/2011	$39.59
			$39.59
RICHARD BRAZIEL	WW GRAINGER	08/02/2011	$78.18
	DIEBOLD SUPPLY	08/09/2011	$190.66
			$268.84
ROBERT BRADBERRY	WW GRAINGER	08/03/2011	$118.20
	UNITED REFRIG BR #U2	08/19/2011	$85.00
	C C DICKSON CO 1002	08/22/2011	$1,897.01
			$2,100.21
ROBERT HUFF	1140 PERRY MANN	08/03/2011	$83.82
	PARTITION SYSTEMS INC OF	08/04/2011	$126.26
	LOWES #00499	08/08/2011	$74.77
	SHERWIN WILLIAMS #2306	08/11/2011	$59.02
	BEARING DISTRIBUTORS INC	08/19/2011	$19.82
	FAULKNER HAYNES & ASSOC	08/22/2011	$346.68
	1140 PERRY MANN	08/24/2011	$18.74
	THE KEY SHOP	08/24/2011	$10.70
			$739.81
ROBIN NABORS	MAJOR BUSINESS MACHINE	08/02/2011	$250.30
	LORICK OFFICE PRODUCTS	08/02/2011	$22.41
	STAPLS7076034216001001	08/03/2011	$87.01
	STAPLS7076034216000001	08/03/2011	$252.51
	STAPLS7076148698000001	08/03/2011	$87.01
	LORICK OFFICE PRODUCTS	08/09/2011	$81.57
	LORICK OFFICE PRODUCTS	08/10/2011	$12.83
	THE KEY SHOP	08/25/2011	$11.49
	STAPLS7076913972000001	08/26/2011	$93.80
			$898.93
RODNEY LEWIS	OFFICE DEPOT #2349	07/28/2011	$163.10
			$163.10
RONNIE TAYLOR	ACE HRDWR OF CAYCE LLC	07/29/2011	$3.00
	LOWES #00499	08/11/2011	$14.30
	RICHLAND INDUSTRIAL	08/11/2011	$41.40
	CE COLUMBIA	08/12/2011	$379.26
	AIRGAS NAT WELDERS #5	08/17/2011	$80.54
	RICHLAND INDUSTRIAL	08/23/2011	$82.72
	C C DICKSON CO 1002	08/29/2011	$82.26
	RICHLAND INDUSTRIAL	08/29/2011	$29.28
	WW GRAINGER	08/29/2011	$63.47
			$776.23
ROOSEVELT W CORBETT	MANN TOOL & SUPPLY	08/01/2011	$41.27
	CONTRACTOR LIGHTING & SUP	08/02/2011	$191.16
	NOR NORTHERN TOOL	08/05/2011	$33.10

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT W CORBETT	WW GRAINGER	08/08/2011	$194.48
	CITY ELECTRIC REPAIR INC	08/08/2011	$269.38
	CITY ELECTRIC REPAIR INC	08/08/2011	$269.38
	OFFICE DEPOT #2349	08/12/2011	$46.00
	WHOLESALE INDUSTRIAL ELEC	08/16/2011	$47.08
	NOR NORTHERN TOOL	08/16/2011	$13.59
	NOR NORTHERN TOOL	08/16/2011	$78.30
	NORKOR.COM	08/17/2011	$91.38
	OFFICE DEPOT #2349	08/18/2011	$10.69
	THE TRANE COMPANY	08/18/2011	$180.63
	SEARS COM INTERNET	08/23/2011	$367.56
			$1,834.00
SHIRLEY D SCHOONOVER	@ THE OFFICE	08/08/2011	$4.56
	OFFICE DEPOT #2127	08/08/2011	$82.36
	LOWES #02356	08/15/2011	$35.25
	AMERICAN ASSOCIATION FOR	08/22/2011	$4.00
	VIRGINIA HISTORICAL SOCIE	08/22/2011	$75.00
	AM ASSOC OF MUSEUMS	08/24/2011	$33.35
	USPS 45180402029801016	08/30/2011	$5.65
			$240.17
SUSAN WAY	JM GRACE	07/29/2011	$16.30
	JM GRACE	08/16/2011	$114.77
			$131.07
TALLY ADAMS	1140 PERRY MANN	08/17/2011	$292.36
	BEARING DISTRIBUTORS INC	08/17/2011	$38.44
	GRAHL ELECTRIC SUPPLY CO	08/24/2011	$207.16
	GRAYBAR ELECTRIC	08/27/2011	$335.45
	GRAHL ELECTRIC SUPPLY CO	08/26/2011	$80.90
			$954.31
TOMMY PINCKNEY	WW GRAINGER	08/12/2011	$10.95
	CITY ELECTRIC REPAIR INC	08/11/2011	$180.83
	LOWES #00499	08/22/2011	$48.04
	EPTING DISTRIBUTORS IN	08/24/2011	$113.53
	CE COLUMBIA	08/26/2011	$907.92
			$1,261.27
TROY MARSHALL	BURNS AUTO PARTS INC	07/29/2011	$1,732.89
	NAPA STORE 1015006	07/29/2011	$1,687.46
	CARQUEST 01013119	07/29/2011	$1,948.43
	OREILLY AUTO 00016568	07/29/2011	$1,212.55
	WW GRAINGER	08/01/2011	$10.85
	SOUTHERN LUBRICANTS	08/01/2011	$1,651.06
	W W GRAINGER 916	08/01/2011	$13.65
	GOODYEAR AUTO SVS CT 2323	08/02/2011	$830.83
	GOODYEAR AUTO SVS CT 2323	08/02/2011	$200.47
	GOODYEAR AUTO SVS CT 2323	08/03/2011	$151.13

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
TROY MARSHALL	COLUMBIA AUTO PARTS	08/04/2011	$26.75
	W W GRAINGER 916	08/04/2011	$41.60
	HARBOR FREIGHT TOOLS 103	08/04/2011	$111.26
	BURNS AUTO PARTS INC	08/10/2011	$936.73
	IBS OF SC	08/12/2011	$598.46
	CARQUEST 01013119	08/12/2011	$789.37
	FRASIER TIRE S62800024	08/12/2011	$1,246.24
	NAPA STORE 1015006	08/12/2011	$1,479.87
	LOVE CHEVROLET CO OFFICE	08/11/2011	$958.82
	GALEANA CHRYSLER SALES	08/12/2011	$1,141.49
	CLASSIC FORD OF COLUMBIA	08/15/2011	$810.28
	NATL BUS SALES & LEASING	08/16/2011	$703.01
	ADVANCE AUTO PARTS #5016	08/15/2011	$212.16
	ADVANCE AUTO PARTS #5016	08/15/2011	$1,041.46
	W W GRAINGER 916	08/17/2011	$28.18
	LEE TRANSPORT	08/18/2011	$152.45
	FIRESTONE 00251942	08/26/2011	$1,154.02
	FIRESTONE 00251942	08/26/2011	$1,184.62
	FIRESTONE 00251942	08/26/2011	$2,132.88
	FIRESTONE 00251942	08/26/2011	$1,401.69
	FIRESTONE 00251942	08/26/2011	$1,346.24
	FIRESTONE 00251942	08/26/2011	$1,949.72
	LOWES #00499	08/28/2011	$18.96
	FIRESTONE 00251942	08/26/2011	$1,382.70
	SOUTHERN LUBRICANTS	08/29/2011	$1,777.01
			$32,065.29
VALERIE WILKIE	USPS 45840001408216871	08/02/2011	$6.91
	USPS 45840001408216871	08/03/2011	$12.17
	USPS 45840001408216871	08/08/2011	$2.41
	SMITH RUBBER STAMP & SEAL	08/09/2011	$8.37
	JM GRACE	08/01/2011	$58.59
	USPS 45840001408216871	08/24/2011	$11.18
	USPS 45840001408216871	08/25/2011	$12.46
	USPS 45840001408216871	08/26/2011	$12.46
			$124.55
WANDA RANDOLPH	FRANKLINS PRINTING #128	08/04/2011	$182.51
	CORRUGATED CONTAINERS INC	08/04/2011	$62.80
	FEDEX OFFICE #1502	08/25/2011	$95.23
			$340.54
WILLIAM BOSWELL	OFFICE DEPOT #1214	07/28/2011	$135.65
			$135.65

Total for BUDGET AND CONTROL BOARD: $79,475.51

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON JEFFORDS	GOOGLE Displays2go	08/26/2011	$290.60
			$290.60
ANDREW ACCARDI	WM SUPERCENTER	08/09/2011	$43.16
	STAPLES 00104042	08/17/2011	$75.57
			$118.73
AXEL REIS	FERGUSON ENT #1390	08/02/2011	$1,474.20
	AIRGAS NAT WELDERS #75	08/02/2011	$95.99
	AIRGAS NAT WELDERS #75	08/03/2011	$388.19
	AIRGAS NAT WELDERS #75	08/03/2011	$1,555.87
	EREPLACEMENTPARTS.COM	08/08/2011	$36.58
	AIRGAS NAT WELDERS #75	08/15/2011	$263.09
	LOWES #00626	08/15/2011	$7.71
	ROCHESTER IMPORTS INC	08/16/2011	$13.35
	SIMPSONS ACE HARDWARE	08/25/2011	$25.34
	AIRGAS NAT WELDERS #75	08/29/2011	$1,445.83
	AIRGAS NAT WELDERS #75	08/29/2011	$3.40
			$5,309.55
BARBARA WELLS	VUE CISCO EXAN AT VUE	08/02/2011	$250.00
	VUE CISCO EXAN AT VUE	08/03/2011	$250.00
	VUE CISCO EXAN AT VUE	08/03/2011	$250.00
	VUE CISCO EXAN AT VUE	08/11/2011	$250.00
	STAPLES 00104042	08/11/2011	$132.76
	VUE CISCO EXAN AT VUE	08/17/2011	$250.00
	VUE CISCO EXAN AT VUE	08/19/2011	$250.00
	VUE COMPTIA CERT TEST	08/23/2011	$173.00
	VUE COMPTIA CERT TEST	08/26/2011	$800.00
			$2,605.76
BEVERLY OSBORNE	CENTRAL CAROLINA TECH BKS	08/04/2011	$5.35
	CENTRAL CAROLINA TECH BKS	08/11/2011	$18.14
	ACT PROGRAMS	08/12/2011	$874.00
	ACT PROGRAMS	08/26/2011	$1,210.00
	STAPLES 00104042	08/25/2011	$80.42
			$2,187.91
BRENT RUSSELL	MSC	08/16/2011	$81.20
	RYERSON-SOUTHEAST	08/26/2011	$339.87
	RYERSON-SOUTHEAST	08/29/2011	$287.59
			$708.66
CAROL DABBS	FOOD LION #0179	08/11/2011	$50.00
	STAPLES 00104042	08/15/2011	$42.09
	STAPLES 00104042	08/23/2011	$36.71
	STAPLES 00104042	08/24/2011	$304.47
			$433.27
CAROL MCCORMACK	SOUTH CAROLINA CHAPTER NA	08/03/2011	$401.70
	WATER PROGRAM	08/03/2011	$1,470.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MCCORMACK	CTC CONSTANTCONTACT.COM	08/10/2011	$240.00
			$2,111.70
CHERYL ALLEN LINT	PRESORT PLUS, INC.	08/05/2011	$289.05
	HP DIRECT-PUBLICSECTOR	08/09/2011	$1,127.74
	SOUTHERN IMAGING GROUP	08/08/2011	$270.40
	HP DIRECT-PUBLICSECTOR	08/16/2011	$651.46
	ID ENHANCEMENTS	08/18/2011	$442.26
	RHINOTEK COMPUTER PRODU	08/25/2011	$1,070.90
	POCKET NURSE ENTERPRISES	08/25/2011	$2,204.02
	PAYPAL SOUTHCAROLI	08/29/2011	$125.00
	HP DIRECT-PUBLICSECTOR	08/30/2011	$16.62
	HP DIRECT-PUBLICSECTOR	08/31/2011	$318.60
			$6,516.05
CHERYL DAVIDS	STAPLES 00104042	08/22/2011	$161.98
	STAPLES 00104042	08/22/2011	$161.98
			$323.96
CHRISTI MCELVEEN	AMAZON MKTPLACE PMTS	08/02/2011	$2,039.88
	UNIVERSITY OF S CAR	08/04/2011	$8.00
	TCG	08/03/2011	$35.00
	STAPLS9218192673000	08/04/2011	$103.65
	STAPLS9218449323000	08/13/2011	$215.78
	THOMSON WEST TCD	08/13/2011	$92.00
	WWW.NEWEGG.COM	08/16/2011	$1,044.81
	STAPLS9218589433000	08/18/2011	$12.19
	HP HOME STORE	08/25/2011	$269.99
	Amazon.com	08/26/2011	$144.99
	Amazon.com	08/26/2011	$144.99
	Amazon.com	08/26/2011	$144.99
	Amazon.com	08/26/2011	$144.99
			$4,401.26
COLEY RAY	STAPLES 00104042	08/15/2011	$127.40
	STAPLS9218681136000	08/20/2011	$239.71
			$367.11
DAVID MOORE	ADVANCE AUTO PARTS #5363	07/30/2011	$89.43
	ADVANCE AUTO PARTS #5363	08/01/2011	$30.79
	LOWES #00626	08/08/2011	$401.04
	STAPLES 00104042	08/08/2011	$136.52
	LOWES #00626	08/10/2011	$221.23
	LOWES #00626	08/15/2011	$58.16
	ADVANCE AUTO PARTS #5363	08/15/2011	$22.12
	ADVANCE AUTO PARTS #5363	08/17/2011	$4.63
	ADVANCE AUTO PARTS #5363	08/17/2011	$43.55
	ADVANCE AUTO PARTS #5363	08/18/2011	$33.51
	ADVANCE AUTO PARTS #5363	08/23/2011	$39.96
	ADVANCE AUTO PARTS #5363	08/25/2011	$31.40

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$1,112.34
DAVID TUDERS	MULTI MEDIA SERVICES	08/02/2011	$2,266.92
	MULTI MEDIA SERVICES	08/03/2011	$2,375.53
			$4,642.45
DAWN ADKINS	TLF OZZIE'S AT THE RUS	08/03/2011	$98.72
	WM SUPERCENTER	08/04/2011	$79.96
	C. A. HARLER TROPHIES	08/03/2011	$267.41
	THE COPY SHOP	08/08/2011	$283.73
	MEDICAL EQUIPMENT AFFILI	08/09/2011	$412.40
	STAPLS9218391395000	08/11/2011	$32.37
	STAPLS9218391350000	08/11/2011	$175.09
	EVER READY FIRST AID	08/10/2011	$1,569.05
	STAPLS9218628087000	08/19/2011	$77.12
	WM SUPERCENTER	08/23/2011	$151.14
			$3,146.99
DECEIA GALUPPI	STAPLS9218780246000	08/24/2011	$36.31
			$36.31
DENISE ROBINSON	AMERICAN LIBRARY ASSOC	07/29/2011	$48.00
	STAPLES 00104042	07/28/2011	$40.88
	TEACHER STORE	08/01/2011	$28.29
	HERTZBERG-NEW METHOD PER	08/01/2011	$961.03
	PBD ALA-GRAPH EDITIONS	08/02/2011	$77.15
	THE BOOKSOURCE	08/02/2011	$79.43
	AMERICAN LIBRARY ASSOC	08/03/2011	$71.00
	STAPLES 00104042	08/02/2011	$36.93
	DEMCO INC	08/03/2011	$413.53
	BARNES & NOBLE #2254	08/05/2011	$449.95
	STAPLS9218202954000	08/05/2011	$59.43
	Amazon.com	08/08/2011	$15.33
	Amazon.com	08/09/2011	$258.18
	Amazon.com	08/10/2011	$116.71
	HOBBYLOBBY.COM	08/10/2011	$42.39
	Amazon.com	08/10/2011	$12.60
	Amazon.com	08/10/2011	$32.77
	Amazon.com	08/10/2011	$15.48
	OCLC	08/11/2011	$1,449.31
	Amazon.com	08/13/2011	$170.20
	Amazon.com	08/13/2011	$8.99
	DEMCO INC	08/11/2011	$181.64
	Amazon.com	08/12/2011	$85.00
	THOMSON WEST TCD	08/12/2011	$101.25
	Amazon.com	08/16/2011	$13.49
	Amazon.com	08/16/2011	$9.75
	THE BOOKSOURCE	08/15/2011	$37.48
	THE EDUCATION CENTER E CO	08/17/2011	$291.06

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	AMA CATALOG ORDER	08/16/2011	$209.30
	TGT TARGET.COM	08/17/2011	$95.37
	Amazon.com	08/20/2011	$162.68
	Amazon Services-Kindle	08/19/2011	$7.99
	Amazon Services-Kindle	08/19/2011	$7.99
	Amazon Services-Kindle	08/19/2011	$12.99
	Amazon Services-Kindle	08/19/2011	$5.00
	Amazon.com	08/22/2011	$6.40
	PAYPAL SOUTHCAROLI	08/23/2011	$235.00
	PAYPAL SOUTHCAROLI	08/23/2011	$50.00
	PBD ALA-GRAPH EDITIONS	08/25/2011	$49.05
	DEMCO INC	08/24/2011	$1,037.00
	DEMCO INC	08/24/2011	$37.93
	Amazon.com	08/26/2011	$79.64
	STAPLES 00104042	08/25/2011	$36.93
	PAYPAL GLORIAFOSTE	08/29/2011	$19.06
	Amazon.com	08/31/2011	$46.61
	TLS THE LIBRARY STORE	08/30/2011	$13.77
			$7,219.96
DIANA REARDON	STAPLES 00104042	08/26/2011	$293.76
			$293.76
DONNA AMERSON	STAPLES 00104042	07/28/2011	$14.03
	SIMPSONS ACE HARDWARE	08/04/2011	$5.93
	FOOD LION #0179	08/05/2011	$14.03
	MOORE MEDICAL LLC WEB	08/05/2011	$2,415.43
	GOOGLE Kings College	08/08/2011	$5.00
	UNIVERSITY OF S CAR	08/09/2011	$8.00
	COLLEGE TRANSCRIPT	08/10/2011	$7.25
	COLLEGE TRANSCRIPT	08/10/2011	$7.25
	MOORE MEDICAL LLC WEB	08/10/2011	$108.52
	STEPHENS COLLEGE-MAIN	08/10/2011	$10.00
	STAPLES 00104042	08/11/2011	$8.83
	COLLEGE TRANSCRIPT	08/13/2011	$7.25
	FOOD LION #0179	08/16/2011	$6.46
	UNIVERSITY OF S CAR	08/16/2011	$8.00
	STAPLS9218512475000	08/16/2011	$149.50
	MASSAGEWAREHOUSE.COM M	08/17/2011	$227.80
	MOORE MEDICAL LLC WEB	08/19/2011	$95.04
	STAPLS9218784952000	08/24/2011	$96.09
	STAPLES 00104042	08/25/2011	$23.47
	BIG LOTS #016900016923	08/25/2011	$15.23
	DOLLAR-GENERAL #8228	08/25/2011	$21.60
			$3,254.71
ELIZABETH NELLIGAN	STAPLES 00104042	08/11/2011	$61.28
	STAPLES 00104042	08/21/2011	$34.55

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$95.83
ELIZABETH WILLIAMS	HAMPTON INN SPARTANBUR	07/29/2011	$84.70
	STAPLES 00104042	08/03/2011	$69.54
	WATER ENVIRONMENT ASSO	08/22/2011	$65.00
			$219.24
EMILY FREELAND	STAPLES 00104042	08/06/2011	$174.12
	STAPLES 00104042	08/07/2011	$28.99
			$203.11
EMILY WARD	SERVICE PRINTING COMPANY	08/24/2011	$438.70
			$438.70
EMMA RICKARD	SILVER CRESCENT FOUNDATIO	08/16/2011	$40.00
	SILVER CRESCENT FOUNDATIO	08/16/2011	$40.00
	SILVER CRESCENT FOUNDATIO	08/16/2011	$40.00
			$120.00
ERIN ELMORE	STAPLS9218221635000	08/05/2011	$201.96
	ABOUT FACES ENTERTAINMENT	08/24/2011	$300.00
			$501.96
FRANKLIN SIMMONS	WM SUPERCENTER	08/04/2011	$26.65
	SIMPSON MANNING HDWE I	08/05/2011	$106.23
	SHEALY ELECT 803-227-0599	08/10/2011	$43.68
	WM SUPERCENTER	08/15/2011	$12.71
	HYMAN PAPER & CHEMICAL	08/18/2011	$1,996.64
	HYMAN PAPER & CHEMICAL	08/25/2011	$39.87
	WM SUPERCENTER	08/29/2011	$25.92
	M AND M ENTERPRISES	08/29/2011	$89.34
	SPARROW AND KENNEDY TR	08/29/2011	$44.01
			$2,385.05
GWENDOLYN PADMORE	IPT PUBLISHING & TRAINING	07/29/2011	$4,596.43
	IPT PUBLISHING & TRAINING	08/05/2011	$97.15
	REPUBLIC SERVICES TRASH	08/09/2011	$140.93
	THE MANNING TIMES	08/10/2011	$40.50
	WM EZPAY	08/09/2011	$296.33
	FTC	08/09/2011	$44.14
	REPUBLIC SERVICES TRASH	08/11/2011	$275.10
	CAMDEN MEDIA CO	08/11/2011	$45.45
	ITEM,THE	08/11/2011	$106.95
	ITEM,THE	08/11/2011	$77.70
	FTC	08/11/2011	$166.62
	FTC	08/11/2011	$255.74
	STERICYCLE	08/12/2011	$136.25
	SPIRIT TELECOM	08/12/2011	$381.65
	HASLER INC	08/12/2011	$367.74
	ATT BILL PAYMENT	08/15/2011	$5,052.65
	FTC	08/19/2011	$190.35

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	FTC	08/19/2011	$2,132.53
	ITEM,THE	08/19/2011	$144.00
	ATT BILL PAYMENT	08/23/2011	$417.46
	NATIONAL DOCUMENT SOLUTIO	08/22/2011	$900.36
	BLACK RIVER ELECTRIC COOP	08/23/2011	$201.92
	BLACK RIVER ELECTRIC COOP	08/23/2011	$510.50
	THE STATE NEWSPAPER	08/25/2011	$815.48
	IPT PUBLISHING & TRAINING	08/24/2011	$1,326.86
	G&K SERVICES 145	08/25/2011	$1,414.17
	TWC TIMEWARNERCABLE	08/25/2011	$150.85
	VERIZON WRLS IVR VE	08/30/2011	$332.42
			$20,618.23
GWENDOLYN PARKER	OFFICE CHURCH SCHOOL SUPP	08/16/2011	$13.61
	STAPLES 00104042	08/16/2011	$216.86
	STAPLES 00104042	08/17/2011	$16.19
	STAPLES 00104042	08/18/2011	$12.18
	STAPLES 00104042	08/18/2011	$294.91
	WALGREENS #6074	08/30/2011	$4.31
			$558.06
HARRY QUALTROUGH	CITY BLUE PRINTING INC	07/28/2011	$4.32
	BURGESS DO-IT CENTER	08/03/2011	$7.29
	SIMPSON ACE HDWE	08/03/2011	$61.44
	STATE TIRE DISTRIBUTORS I	08/02/2011	$35.00
	GLASSCO INC	08/03/2011	$91.03
	CES-SC-0038	08/03/2011	$276.06
	MCCALLS SUPPLY INC 05	08/03/2011	$217.97
	LOWES #00626	08/05/2011	$64.78
	C C DICKSON CO 1023	08/05/2011	$1,730.08
	A MOBILE STORAGE	08/08/2011	$203.40
	SIMPSONS ACE HARDWARE	08/10/2011	$941.80
	C AND A CARPET	08/08/2011	$183.02
	CITY BLUE PRINTING INC	08/10/2011	$65.88
	LOWES #00626	08/12/2011	$33.44
	SUMTER CHRYSLER PLYMOUTH	08/12/2011	$463.34
	INDUSTRIAL ELECTRIC REWIN	08/23/2011	$200.61
	AUTO PARTS OF SUMTER, INC	08/30/2011	$184.46
	CAMDEN BUILDERS SUPPLY	08/30/2011	$12.15
			$4,776.07
HENRIETTA SCOTT	SMITH RUBBER STAMP & SEAL	08/09/2011	$47.97
	STAPLS9218936422000	08/30/2011	$322.89
			$370.86
HYBERT HANCOCK	MSC	08/03/2011	$719.57
	WALLYS HARDWARE	08/15/2011	$15.83
	WALLYS HARDWARE	08/16/2011	$28.45
	LOWES #00626	08/17/2011	$22.13

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$785.98
JACK HOSSINK	BAKER DIST CO 562	08/02/2011	$304.49
	SHEALY ELECT 803-227-0599	08/02/2011	$222.29
	ELECDIRECT.COM LLC	08/02/2011	$89.93
	RFRG SRVC ENG SCTY	08/02/2011	$34.00
	EAST COAST METAL DIST 08	08/04/2011	$477.55
	LENNOX INDUSTRIES	08/05/2011	$120.78
	LENNOX INDUSTRIES	08/05/2011	$1,138.25
	LOWES #00626	08/08/2011	$150.71
	JOHNSTONE SUPPLY INC	08/08/2011	$301.73
	JOHNSTONE SUPPLY INC	08/08/2011	$560.17
	GS SURPLUS PROPERTY	08/09/2011	$600.00
	SIMPSONS ACE HARDWARE	08/11/2011	$59.99
	STAPLES 00104042	08/11/2011	$162.26
			$4,222.15
JENNIFER SZUPKA	123SIGNUP ASSOCIATION MAN	08/05/2011	$30.00
	WM SUPERCENTER	08/11/2011	$67.75
	SUMTER CASH & CARRY	08/11/2011	$8.52
	WM SUPERCENTER	08/12/2011	$100.00
	C. A. HARLER TROPHIES	08/15/2011	$59.40
	WM SUPERCENTER	08/17/2011	$50.00
	STAPLES 00104042	08/26/2011	$433.06
			$748.73
JOHN MARTIN	LOWES #00626	08/10/2011	$170.64
	SPARROW AND KENNEDY TR	08/17/2011	$57.51
	STAPLES 00104042	08/17/2011	$90.81
	PALMETTO LAWN & LEISURE	08/19/2011	$77.52
			$396.48
JOHN PROPST	LOWES #00626	08/10/2011	$27.98
	ALLIED ELECTRONICS INC	08/11/2011	$235.33
	LOWES #00626	08/17/2011	$16.24
	ALLIED ELECTRONICS INC	08/20/2011	$33.74
	HOME SCIENCE TOOLS	08/22/2011	$62.55
			$375.84
JONATHAN M NEIL	SUMTER CASH & CARRY	07/29/2011	$235.56
	FILEXEC PRODUCTS	08/01/2011	$463.68
	OFFICEMAX CT IN#507067	08/02/2011	$1,931.46
	XEROX CORP. XCS/RBO	08/12/2011	$349.92
	RAYMOND GEDDES	08/19/2011	$261.60
	SUMTER CASH & CARRY	08/19/2011	$320.39
	RAYMOND GEDDES	08/18/2011	$1,166.20
	SUMTER CASH & CARRY	08/26/2011	$855.63
			$5,584.44
JOSHUA CASTLEBERRY	STAPLES 00104042	08/08/2011	$50.73

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$50.73
JOYCE L WILSON	LMC LAERDAL MEDICAL	07/30/2011	$427.47
	HERALD OFFICE SUPPLY INC	08/25/2011	$74.77
			$502.24
LAUREN CRISOSTOMO	STAPLES 00104042	07/29/2011	$34.52
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	WM SUPERCENTER	08/08/2011	$7.57
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
			$142.09
LEILA PARKER	FOOD LION #0179	08/10/2011	$169.05
	WINZER USA	08/11/2011	$184.51
	EMBRY-RIDDLE	08/18/2011	$5.00
	MCCALLS SUPPLY INC 05	08/17/2011	$122.41
			$480.97
LINDA MCLANE	STAPLES 00104042	08/10/2011	$86.39
	WM SUPERCENTER	08/19/2011	$223.30
			$309.69
LISA BRACKEN	WM SUPERCENTER	08/11/2011	$1,025.00
			$1,025.00
LISA DIMITRIADIS	FOOD LION #0179	08/11/2011	$50.00
	STAPLES 00104042	08/29/2011	$10.80
			$60.80
LYNNETTE WICK	STAPLES 00104042	08/11/2011	$310.49
	FISHER SCI BLX	08/19/2011	$1,008.60
	FISHER SCI BLX	08/20/2011	$13.89
			$1,332.98
MARY JO ARDIS	FOOD LION #0283	07/30/2011	$106.98
	BIG LOTS #016900016923	08/01/2011	$4.32
	ANTIQUE CARRIAGE	08/04/2011	$75.00
	POCKET NURSE ENTERPRISES	08/05/2011	$1,561.02
	POCKET NURSE ENTERPRISES	08/09/2011	$50.60
	POCKET NURSE ENTERPRISES	08/15/2011	$87.00
	POCKET NURSE ENTERPRISES	08/18/2011	$2,146.03
	POCKET NURSE ENTERPRISES	08/19/2011	$29.28
			$4,060.23
MIRIAM LANEY	STAPLS9218348572000	08/10/2011	$287.49
	VERIFIED CREDENTIALS, INC	08/11/2011	$236.00
	STAPLS9218348572000	08/11/2011	$101.51
	AMAZON MKTPLACE PMTS	08/17/2011	$114.98
	NPTA	08/17/2011	$528.70
	WALLCUR INC	08/17/2011	$332.17

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM LANEY	STAPLS9218348572000	08/17/2011	$89.09
	POCKET NURSE ENTERPRISES	08/17/2011	$1,509.09
	HEALTH CARE LOGISTICS	08/17/2011	$28.43
	HEALTH CARE LOGISTICS	08/17/2011	$1,257.69
	Amazon.com	08/18/2011	$81.00
	STAPLS9218348572000	08/18/2011	$38.86
	US PHARMACOPEIA	08/19/2011	$104.00
	NASCO CATALOG SALES	08/22/2011	$172.35
	NASCO CATALOG SALES	08/23/2011	$338.72
	NASCO CATALOG SALES	08/26/2011	$35.90
			$5,255.98
MYLES WILLIAMS	STAPLS9218339979000	08/10/2011	$453.47
			$453.47
NANCY BISHOP	SOUTHWEST PLASTIC	08/01/2011	$83.85
	LYRASIS	08/03/2011	$660.00
	STAPLS9218311947000	08/09/2011	$59.44
	STAPLS9218376517000	08/11/2011	$104.74
	SURVEYMONKEY.COM	08/15/2011	$200.00
	RESPONDUS INC	08/22/2011	$79.00
	INSTRUCTIONAL TECH COUNCI	08/29/2011	$450.00
	FLAG OF HONOR / HEROES	08/30/2011	$33.90
			$1,670.93
NEAL CROTTS	5 STAR SPORTS CALENDAR	07/28/2011	$309.99
	5 STAR SPORTS CALENDAR	07/28/2011	$309.99
	WALTON PRESS, INC	08/01/2011	$1,974.00
	ASSOCIATED POSTERS INC	08/01/2011	$420.94
	SUMTER PRINTING CO INC	08/01/2011	$1,023.59
	MIDLANDS PRINTING	08/01/2011	$1,358.25
	AUDIOVIDEOWEB COM LLC	08/02/2011	$199.95
	WM SUPERCENTER	08/02/2011	$44.68
	INFOGROUP	08/03/2011	$1,226.61
	37SIGNALS-CHARGE.COM	08/02/2011	$24.00
	USPS 45852001529800778	08/04/2011	$193.60
	SIGNTEK	08/04/2011	$51.84
	KERSHAW RADIO CORPORATION	08/04/2011	$275.00
	ASSOCIATED POSTERS INC	08/04/2011	$503.32
	WWW.NEWEGG.COM	08/05/2011	$270.54
	ITEM,THE	08/10/2011	$500.00
	ITEM,THE	08/10/2011	$400.00
	ITEM,THE	08/10/2011	$500.00
	THE MANNING TIMES	08/11/2011	$240.00
	SUMTER PRINTING CO INC	08/10/2011	$96.03
	STAPLES 00104042	08/11/2011	$59.39
	WM SUPERCENTER	08/17/2011	$10.77
	MICHAELS #1036	08/17/2011	$11.90

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NEAL CROTTS	SLIDESHOWPRO NET	08/24/2011	$39.00
	INTERNATIONAL MEDIA CORPO	08/29/2011	$144.38
	ITEM,THE	08/30/2011	$144.00
			$10,331.77
PAMELA H DINKINS	RITE AID STORE #11578	08/08/2011	$18.99
	WM SUPERCENTER	08/10/2011	$44.25
	WM SUPERCENTER	08/13/2011	$19.02
	LOWES #00626	08/16/2011	$36.35
	WM SUPERCENTER	08/16/2011	$33.61
	LOWES #00626	08/16/2011	$7.01
	WM SUPERCENTER	08/26/2011	$48.22
	OFFICE CHURCH SCHOOL SUPP	08/26/2011	$224.73
			$432.18
RALPH TURNER	VALLEY SPRING WATER & COF	08/02/2011	$99.25
	ANDREWS SMALL ENGINES	08/03/2011	$27.88
	BOB'S APPLIANCE SVC	08/04/2011	$65.00
	C C DICKSON CO 1023	08/05/2011	$1,107.76
	FERGUSON ENT #1187	08/09/2011	$130.46
	RADIO COMMUNICATIONS SVC	08/09/2011	$45.27
	PAYPAL SHADOANBIOM	08/09/2011	$973.50
	238 C-K COLUMBIA	08/09/2011	$847.44
	SHEALY ELECT 803-227-0599	08/09/2011	$212.94
	ANDREWS SMALL ENGINES	08/09/2011	$16.54
	SHAW LUMBER COMPANY INC	08/09/2011	$72.71
	ALLSBROOK ELECTRIC & EQUI	08/12/2011	$1,590.00
	MCKENZIE PAINT & DECO	08/11/2011	$25.80
	AMERICAN INDUSTRIES / BN	08/16/2011	$85.60
	ROGER RADIATOR WORKS	08/16/2011	$65.00
	ANDREWS SMALL ENGINES	08/17/2011	$83.86
	SETON NAME PLATE COMPANY	08/19/2011	$425.63
	HANDI-CLEAN PRODUCTS	08/22/2011	$134.93
	ZEP SALES AND SERVICE	08/24/2011	$158.08
	THE TRANE COMPANY	08/23/2011	$41.08
	ANDREWS SMALL ENGINES	08/23/2011	$42.76
	DADS SMALL ENGINE	08/23/2011	$334.75
	LAKESIDE MARKET	08/25/2011	$316.71
	ANDREWS SMALL ENGINES	08/24/2011	$73.33
	DADE PAPER & BAG - ATLA	08/25/2011	$1,019.50
			$7,995.78
REBECCA JOHNSON	GAYLORD BROS INC	07/31/2011	$90.05
	STAPLS9218011167000	07/29/2011	$32.34
	GAYLORD BROS INC	07/30/2011	$164.43
	STAPLES 00104042	08/01/2011	$515.06
	FOOD LION #0179	08/03/2011	$27.26
	GAYLORD BROS INC	08/06/2011	$201.21

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA JOHNSON	SC BUSINESS PUBLICATIONS	08/09/2011	$49.95
	GAYLORD BROS INC	08/12/2011	$4.35
	GAYLORD BROS INC	08/13/2011	$66.87
	STAPLES 00104042	08/18/2011	$97.14
	GAYLORD BROS INC	08/25/2011	$53.32
			$1,301.98
REBECCA VIPPERMAN	ACORN SALES COMPANY INC	08/18/2011	$65.00
	ACT NEOGOV - USER CONF	08/24/2011	$899.00
	PLN PRICELINE.COM AIR	08/30/2011	$16.00
	DELTA AIR 0068700281170	08/29/2011	$400.01
			$1,380.01
RONALDA STOVER	SETA	08/01/2011	$349.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
			$374.00
SHAWN HANKINS	LOWES #01751	08/01/2011	$42.98
	FASTENAL COMPANY01	08/03/2011	$217.34
	AIRGAS NAT WELDERS #75	08/08/2011	$1,818.79
	AIRGAS NAT WELDERS #5	08/08/2011	$169.06
	FASTENAL COMPANY01	08/11/2011	$4.49
	FASTENAL COMPANY01	08/11/2011	$18.01
	FASTENAL COMPANY01	08/15/2011	$101.08
	OREILLY AUTO 00022137	08/15/2011	$14.96
	FERGUSON ENT #1390	08/16/2011	$988.23
	AIRGAS NAT WELDERS #75	08/24/2011	$399.42
	AIRGAS NAT WELDERS #75	08/24/2011	$438.42
	AIRGAS NAT WELDERS #75	08/24/2011	$168.48
	AIRGAS NAT WELDERS #75	08/24/2011	$20.22
			$4,401.48
SHERRY COKER	AIRGAS NAT WELDERS #75	07/29/2011	$150.14
	ARC SERVICES/TRAINING	07/29/2011	$280.00
	WM SUPERCENTER	08/04/2011	$41.43
	STAPLS7076186980000001	08/04/2011	$417.43
	SCASA 00 OF 00	08/04/2011	$175.00
	HILL PRINTING CO	08/05/2011	$1,185.84
	WM SUPERCENTER	08/09/2011	$3.24
	WM SUPERCENTER	08/10/2011	$121.88
	WM SUPERCENTER	08/11/2011	$104.35
	STAPLS7076412073000001	08/11/2011	$264.75
	STAPLS9218375126000	08/11/2011	$162.15
	WM SUPERCENTER	08/11/2011	$13.91
	STAPLS7076467408000003	08/13/2011	$7.86
	ECC DSS-Disc Sch Suppl	08/12/2011	$80.57
	STAPLS7076467408000001	08/12/2011	$52.92
	WM SUPERCENTER	08/12/2011	$152.60
	STAPLS7076467408000002	08/12/2011	$17.58

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	AIRGAS SAFETY LYONS	08/16/2011	$240.62
	AIRGAS SAFETY LYONS	08/16/2011	$11.65
	STAPLS7076550927000001	08/16/2011	$570.21
	ACT PROGRAMS	08/16/2011	$55.00
	AIRGAS SAFETY LYONS	08/18/2011	$273.88
	WM SUPERCENTER	08/18/2011	$35.60
	GREAT SOURCE BOOK/TEST	08/19/2011	$2,362.63
	IMS, MYBINDING.COM, MYFIL	08/18/2011	$152.78
	STAPLS9218668414000	08/20/2011	$75.58
	EMBASSY SUITES COLUMBIA	08/19/2011	$105.45
	STAPLS7076727476000001	08/20/2011	$20.01
	AIRGAS SAFETY LYONS	08/23/2011	$206.29
	AIRGAS SAFETY LYONS	08/23/2011	$3.43
	SUPER WAREHOUSE	08/22/2011	$135.98
	WM SUPERCENTER	08/23/2011	$34.73
	WM SUPERCENTER	08/24/2011	$70.20
	STAPLS7076836425000001	08/24/2011	$53.24
	SOUTH CAROLINA SAFETY CO	08/23/2011	$573.11
	STAPLS7076864768000001	08/25/2011	$131.26
	WM SUPERCENTER	08/25/2011	$195.58
	HASLER INC	08/25/2011	$81.00
	CLARION TOWN HSE HOTEL VN	08/25/2011	$92.09
			$8,711.97
TERRY BOOTH	WELCOA ONLINE	08/16/2011	$365.00
			$365.00
TERRY GRIMM	USPS 45852101529809787	07/29/2011	$19.28
	STAPLES 00104042	08/11/2011	$75.58
			$94.86
TIM HARDEE	INN AT USC	08/11/2011	$144.26
			$144.26
VICKY MALONEY	ESRI INC	08/01/2011	$270.00
	FIRM TECH INC	08/04/2011	$2,496.00
	HP DIRECT-PUBLICSECTOR	08/06/2011	$2,073.28
	WM SUPERCENTER	08/08/2011	$116.85
	HP DIRECT-PUBLICSECTOR	08/11/2011	$1,020.60
	PROJECTORQUEST.COM	08/16/2011	$716.00
			$6,692.73
WILLODINE JAMES	STAPLS9218507967000	08/16/2011	$37.74
	THE UPS STORE 3985	08/29/2011	$8.34
			$46.08

Total for CENTRAL CAROLINA TEC: $145,099.02

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	4MOST INNOVATIONS, LLC	08/03/2011	$154.62
	NORTHERN TOOL EQUIP	08/12/2011	$32.53
	JOHN DEERE LANDSCAPES122	08/15/2011	$1,961.00
	LOWES #00539	08/19/2011	$19.01
	FRASIER TIRE S62800057	08/17/2011	$159.69
	JOHN DEERE LANDSCAPES122	08/18/2011	$1,323.99
	JOHN DEERE LANDSCAPES122	08/26/2011	$37.71
			$3,688.55
ANDREA E ALLEN	DMI DELL HIGHER EDUC	08/09/2011	$120.42
	CUPA HR	08/18/2011	$640.00
	SC.GOV	08/23/2011	$184.06
			$944.48
ANGELA E MEREE	OFFICE MAX	07/30/2011	$98.02
	STAPLES 00115832	07/28/2011	$61.79
	MED SUPPLIER CORPORATI	08/01/2011	$66.98
	ALL HEART	08/04/2011	$157.97
	APPALACHIAN SPRINGS	08/04/2011	$17.36
	PORT CITY PAPER	08/05/2011	$25.39
	HEROLD'S PHARMACY	08/06/2011	$150.00
	WKH LIPPINCOTT WMS/WIL	08/08/2011	$37.28
	HEROLD'S PHARMACY	08/12/2011	$11.00
	AMERICAN ASSOCIATED COMPA	08/11/2011	$1,089.45
	SC.GOV	08/16/2011	$36.34
	HEROLD'S PHARMACY	08/19/2011	$37.10
	HEROLD'S PHARMACY	08/22/2011	$10.00
	HEROLD'S PHARMACY	08/22/2011	$27.00
	HEROLD'S PHARMACY	08/23/2011	$2.29
	HEROLD'S PHARMACY	08/23/2011	$17.00
	HEROLD'S PHARMACY	08/23/2011	$176.23
	HEROLD'S PHARMACY	08/23/2011	$15.00
	HEROLD'S PHARMACY	08/23/2011	$10.61
	OFFICE DEPOT #2233	08/24/2011	$198.05
	MOORE MEDICAL LLC WEB	08/25/2011	$172.75
	HEROLD'S PHARMACY	08/29/2011	$9.00
			$2,426.61
ANGIE CROSS	CUPA HR	08/18/2011	$615.00
	THE CHRONICLE	08/25/2011	$260.00
			$875.00
BARBARA H PIKE	STAPLES 00108266	07/28/2011	$7.43
	STAPLS7076022594000001	07/30/2011	$216.27
	STAPLS7076287650000001	08/06/2011	$84.00
	STAPLS7076287650003001	08/09/2011	$16.69
	THE CHRONICLE	08/24/2011	$45.00
	PTOUCHDIRECT COM	08/25/2011	$28.48
	STAPLS7076937304000001	08/26/2011	$192.50

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$590.37
BOBAI KIM BAHK	Amazon.com	08/03/2011	$13.49
	Amazon.com	08/05/2011	$21.41
	AMAZON MKTPLACE PMTS	08/07/2011	$27.98
	AMAZON MKTPLACE PMTS	08/08/2011	$4.37
	Amazon.com	08/05/2011	$14.95
	Amazon.com	08/05/2011	$23.94
	Amazon.com	08/07/2011	$4.45
	AMAZON MKTPLACE PMTS	08/08/2011	$29.65
	Amazon.com	08/09/2011	$41.96
	AMAZON MKTPLACE PMTS	08/09/2011	$46.48
	Amazon.com	08/09/2011	$44.98
	BARNES&NOBLE MRKTPLACE	08/08/2011	$11.97
	AMAZON MKTPLACE PMTS	08/09/2011	$13.98
	AMAZON MKTPLACE PMTS	08/11/2011	$18.94
	BARNES&NOBLE COM	08/13/2011	$27.27
	Amazon.com	08/12/2011	$72.95
	AMAZON MKTPLACE PMTS	08/12/2011	$4.00
	BARNES&NOBLE MRKTPLACE	08/12/2011	$18.94
	BARNES&NOBLE COM	08/13/2011	$45.65
	Amazon.com	08/15/2011	$19.08
	Amazon.com	08/15/2011	$34.95
	Amazon.com	08/15/2011	$99.25
	WHITE MANE PUBLISHING	08/15/2011	$158.82
	Amazon.com	08/15/2011	$44.95
	AMAZON MKTPLACE PMTS	08/16/2011	$9.94
	AMAZON MKTPLACE PMTS	08/16/2011	$33.99
	AMAZON MKTPLACE PMTS	08/17/2011	$4.00
	BROADFOOTS BOOKMARK	08/16/2011	$349.00
	Amazon.com	08/19/2011	$52.31
	BARNES&NOBLE COM	08/18/2011	$26.12
	Amazon.com	08/18/2011	$17.15
	Amazon.com	08/19/2011	$59.90
	AMAZON MKTPLACE PMTS	08/18/2011	$3.97
	AMAZON MKTPLACE PMTS	08/18/2011	$73.47
	BARNES&NOBLE MRKTPLACE	08/18/2011	$6.80
	Amazon.com	08/18/2011	$12.00
	ABEBOOKS.COM	08/18/2011	$77.75
	BARNES&NOBLE COM	08/18/2011	$55.31
	DIRECT CINEMA LIMITED INC	08/18/2011	$110.00
	Amazon.com	08/21/2011	$52.99
	BARNES&NOBLE MRKTPLACE	08/19/2011	$13.98
	AMAZON MKTPLACE PMTS	08/19/2011	$4.00
	Amazon.com	08/21/2011	$43.10
	BARNES&NOBLE MRKTPLACE	08/19/2011	$9.90
	Amazon.com	08/21/2011	$33.64

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	08/19/2011	$28.99
	Amazon.com	08/23/2011	$15.59
	Amazon.com	08/23/2011	$33.94
	AMAZON MKTPLACE PMTS	08/25/2011	$33.84
	Amazon.com	08/27/2011	$15.95
	AMAZON MKTPLACE PMTS	08/26/2011	$29.23
	THOMSON WEST TCD	08/27/2011	$275.00
	AMAZON MKTPLACE PMTS	08/26/2011	$17.96
	THOMSON WEST TCD	08/27/2011	$275.00
	Amazon.com	08/29/2011	$24.99
	AMAZON MKTPLACE PMTS	08/29/2011	$23.99
	Amazon.com	08/29/2011	$15.98
	AMAZON MKTPLACE PMTS	08/29/2011	$17.45
			$2,701.64
BRENT A STEWART	CAREER DIMENSIONS	08/15/2011	$914.00
	Amazon.com	08/30/2011	$41.86
			$955.86
CARLA M MCINTYRE	NFPA NATL FIRE PROTECT	08/18/2011	$395.00
	ABCINK.COM	08/30/2011	$60.90
			$455.90
CARMELA D TREZ	AMAZON MKTPLACE PMTS	08/26/2011	$346.00
	LEGO EDUCATION	08/27/2011	$1,719.85
	MUSC UNIVERSITY PRESS	08/29/2011	$57.06
	MSDNAA	08/29/2011	$1,025.00
			$3,147.91
CHERYL OLIVER	STAPLES 00117127	08/19/2011	$12.78
			$12.78
CHRIS FLOYD	CENTRAL EQUIPMENT CO	07/28/2011	$1,287.65
	CENTRAL EQUIPMENT CO	07/29/2011	$1,053.76
	CENTRAL EQUIPMENT CO	08/12/2011	$436.00
	STAPLES 00115832	08/16/2011	$173.58
	ATLANTIC CORPORATION	08/18/2011	$696.00
	PHENIX SUPPLY COMPANY	08/22/2011	$738.42
			$4,385.41
CHRISTINA MORTTI	STAPLES 00115832	08/16/2011	$45.54
	DUNCAN PARNELL CHARLESTON	08/24/2011	$34.72
			$80.26
CHRISTINE O'TOOLE	OFFICE DEPOT #2002	08/01/2011	$81.36
	CITADEL #5220	08/09/2011	$19.32
	STAPLS7076471516000001	08/12/2011	$93.45
	OFFICE DEPOT #1214	08/12/2011	$84.13
	BUSINESS SYSTEMS OF SC	08/18/2011	$103.29
	CH MAILING8437609966	08/22/2011	$125.87
	OFFICE DEPOT #2233	08/23/2011	$35.77

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE O'TOOLE	MUSC UNIVERSITY PRESS	08/24/2011	$57.06
			$600.25
CONYERS BULL	LOWES #00661	08/15/2011	$56.91
	CAMCOR INC	08/17/2011	$454.91
			$511.82
CYRIL J ROBINSON	HOBART CORP CHARLESTON	08/02/2011	$153.00
	FISHER SCI ATL	08/25/2011	$1,441.18
			$1,594.18
DALE BERNHARDY	BUSINESS SYSTEMS OF SC	07/29/2011	$219.60
	STAPLS7076118253000001	08/02/2011	$97.28
	STAPLS7076243810000001	08/05/2011	$556.37
	SETA	08/08/2011	$349.00
	MUSC UNIVERSITY PRESS	08/12/2011	$193.00
	STAPLS7076802449000001	08/24/2011	$143.20
			$1,558.45
DARRELL J CRAWFORD	SONIC ELECTRONIX	07/29/2011	$48.24
	MAIL BOXES ETC. 2386	08/22/2011	$14.61
			$62.85
DAVID ALLEGOOD	HD SUPPLY ELEC. #5H	08/15/2011	$422.39
	HD SUPPLY ELEC. #5H	08/19/2011	$300.55
	HD SUPPLY ELEC. #5H	08/22/2011	$129.66
	HD SUPPLY ELEC. #5H	08/24/2011	$308.14
	LOWES #00661	08/26/2011	$1,058.48
			$2,219.22
DAVID K WEBSTER	JONES FORD, INC.	08/12/2011	$762.35
			$762.35
DENISE LAWSON	STAPLS7076253965000001	08/05/2011	$90.32
	TPC-NSC	08/16/2011	$631.19
	STAPLES 00117127	08/15/2011	$190.89
	STAPLES 00117127	08/17/2011	$13.95
	FULLER SUPPLY CO.	08/19/2011	$808.50
	MUSC UNIVERSITY PRESS	08/22/2011	$290.00
	STAPLES 00117127	08/23/2011	$54.22
	SYX GLOBALINDUSTRIALEQ	08/30/2011	$368.93
			$2,448.00
DENNIS J FALLON	STAPLES 00108282	07/29/2011	$16.69
	MUSC UNIVERSITY PRESS	08/08/2011	$57.06
	CITADEL #5220	08/08/2011	$138.15
			$211.90
DONALD J CHARPIA	LOWES #00539	08/05/2011	$38.05
	J MUSSELMAN CONSTRUCTION	08/09/2011	$1,109.50
	LOWES #00539	08/12/2011	$17.84
	LOWES #00539	08/24/2011	$29.59

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DONALD J CHARPIA	LORD & EVANS PAINTS HWY 1	08/24/2011	$180.07
	HAGEMEYER NA #1	08/24/2011	$618.67
	HUGHES EQUIPMENT RENTAL	08/26/2011	$41.07
			$2,034.79
DONNA VARNER	STAPLS7076090513000001	08/02/2011	$64.43
	STAPLS7076090513000003	08/02/2011	$29.12
	STAPLS7076090513000002	08/02/2011	$60.96
	STAPLS7076090513000006	08/03/2011	$37.93
	CITADEL #5220	08/10/2011	$195.22
	MUSC UNIVERSITY PRESS	08/22/2011	$450.00
	MUSC UNIVERSITY PRESS	08/22/2011	$37.06
	WWW.NEWEGG.COM	08/31/2011	$14.99
			$889.71
ELAINE SINGLETARY	OFFICEMAX CT IN#832607	08/18/2011	$88.06
	STAPLS7076745229000001	08/20/2011	$67.39
	SIGN IT QUICK	08/22/2011	$33.68
	STAPLS7076795620000001	08/23/2011	$75.36
	STAPLS7077020380000001	08/30/2011	$171.42
			$435.91
EUGENE CRESON	WRI WOLFRAMRESEARCHINC	08/02/2011	$1,095.00
			$1,095.00
FREDERICK W LEWIS	CONTROL MANAGEMENT	08/01/2011	$1,057.79
	BEARING DISTRIBUTORS INC	08/02/2011	$189.50
	THE TRANE COMPANY	08/09/2011	$477.96
	W W GRAINGER 916	08/10/2011	$1,703.79
	CONTROL MANAGEMENT	08/15/2011	$1,759.15
	C C DICKSON CO 1077	08/17/2011	$243.53
	W W GRAINGER 916	08/18/2011	$445.68
	W W GRAINGER 916	08/18/2011	$368.73
	HANDI CLEAN PRODUCTS INC	08/25/2011	$285.52
	MCCALLS SUPPLY INC 06	08/25/2011	$2,369.60
	BEARING DISTRIBUTORS INC	08/29/2011	$1,074.92
	W W GRAINGER 916	08/30/2011	$2,456.63
	W W GRAINGER 916	08/30/2011	$72.12
			$12,504.92
GEORGE C RUSS	APPLE STORE #R318	07/29/2011	$215.92
	WWW.NEWEGG.COM	08/01/2011	$78.75
	AP CONNECTIONS INC	08/03/2011	$338.00
	OFFICE DEPOT #145	08/10/2011	$311.37
	INFINITY MICRO COMPUTER	08/17/2011	$453.00
	OFFICE DEPOT #145	08/19/2011	$70.47
	AMAZON MKTPLACE PMTS	08/23/2011	$120.99
	Amazon.com	08/22/2011	$455.40
	AMAZON MKTPLACE PMTS	08/22/2011	$118.48
	Amazon.com	08/24/2011	$35.99

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE C RUSS	Amazon.com	08/24/2011	$81.10
	WWW.SPYTOWN.COM	08/26/2011	$188.05
	AMAZON MKTPLACE PMTS	08/30/2011	$13.26
	BROWNCOR INTERNATIONAL	08/29/2011	$57.66
	AMAZON MKTPLACE PMTS	08/30/2011	$17.77
	OFFICE DEPOT #145	08/29/2011	$32.53
			$2,588.74
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	08/19/2011	$92.06
	FORMS AND SUPPLY - AOPD	08/29/2011	$13.09
			$105.15
GUY TOUBIANA	STAPLS7076405108000001	08/11/2011	$617.78
	STAPLS7076517226000001	08/13/2011	$281.99
	STAPLS7076691299000001	08/19/2011	$312.14
	STAPLS7076691299000002	08/19/2011	$33.87
	CITADEL #5220	08/22/2011	$91.70
	MODERN LANGUAGE ASSN..	08/23/2011	$225.00
			$1,562.48
HARRIET HOLMES	CITADEL #5220	07/29/2011	$25.97
	MUSC UNIVERSITY PRESS	08/01/2011	$20.00
	MUSC UNIVERSITY PRESS	08/05/2011	$20.00
	MUSC UNIVERSITY PRESS	08/05/2011	$30.00
	MUSC UNIVERSITY PRESS	08/05/2011	$5.00
	MUSC UNIVERSITY PRESS	08/08/2011	$112.00
	MUSC UNIVERSITY PRESS	08/12/2011	$152.00
	DMI DELL SM BUS	08/13/2011	$647.67
	MUSC UNIVERSITY PRESS	08/12/2011	$1,380.00
	DELL SALES & SERVICE	08/13/2011	$647.67
	MUSC UNIVERSITY PRESS	08/16/2011	$264.00
	MUSC UNIVERSITY PRESS	08/22/2011	$175.00
	MUSC UNIVERSITY PRESS	08/22/2011	$15.00
	MUSC UNIVERSITY PRESS	08/22/2011	$15.00
	MUSC UNIVERSITY PRESS	08/29/2011	$175.00
			$3,684.31
HARRY S CARTER	AMAZON MKTPLACE PMTS	07/30/2011	$13.32
	Amazon.com	08/02/2011	$14.92
	Amazon.com	08/02/2011	$23.45
	Amazon.com	08/16/2011	$7.14
	Amazon.com	08/16/2011	$199.78
	Amazon.com	08/25/2011	$14.18
	KANTOLA PRODUCTIONS LLC	08/26/2011	$102.00
	CHR CBD CATALOG LLC	08/29/2011	$190.73
			$565.52
HENRY BOUTON	LABSAFE 1017671569	07/29/2011	$166.53
	LOWES #00661	08/02/2011	$19.66
	ALL HEART	08/03/2011	$202.28

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	ALL HEART	08/04/2011	$76.59
	STAPLS7076291467000001	08/06/2011	$66.01
	STAPLES 00115832	08/05/2011	$3.98
	TPC GOPHER	08/09/2011	$333.38
	S THOMPSON ENTERPRISES L	08/11/2011	$1,140.00
	DICK'S CLOTHING&SPORTING	08/16/2011	$37.96
	LESLIE'S POOL SUP 659	08/16/2011	$100.57
	CAROLINA AUTO TRIM	08/19/2011	$400.00
	AMERICAN RED CROSS	08/16/2011	$473.00
	STAPLS7076800564000001	08/23/2011	$557.25
	STAPLS7076800564000006	08/23/2011	$204.37
	PHOENIX PHARMACEUTICALS	08/23/2011	$200.85
	STAPLS7076800564000005	08/23/2011	$3.26
	STAPLS7076839084000001	08/24/2011	$68.47
	STAPLES 00115832	08/23/2011	$81.35
	MILLIPORE AMERICAS	08/25/2011	$229.72
	STAPLS7076800564000002	08/25/2011	$11.38
	THE SPORTMAN SHOP	08/26/2011	$120.15
	LUMBER LIQUIDATORS 041	08/26/2011	$243.81
	PARVO MEDIRS INC.	08/31/2011	$179.53
	WAL-MART	08/30/2011	$7.75
			$4,927.85
JACK W RHODES	STAPLES 00108266	08/20/2011	$134.53
	AMAZON MKTPLACE PMTS	08/26/2011	$14.39
	AMAZON MKTPLACE PMTS	08/26/2011	$25.99
	NATIONAL COLLEGIATE HONOR	08/29/2011	$100.00
			$274.91
JAMES MAFFETT	LOWES #00661	08/02/2011	$180.70
	SHERWIN WILLIAMS #2293	08/02/2011	$159.71
	LOWES #00655	08/11/2011	$29.01
	LOWES #00661	08/11/2011	$72.89
	HD SUPPLY ELEC. #5H	08/16/2011	$108.07
	ALPINE SALES INC	08/16/2011	$13.61
	SHERWIN WILLIAMS #2293	08/16/2011	$21.91
	ALL SEASONS TRUE VALUE	08/19/2011	$11.91
	LOWES #00661	08/19/2011	$43.27
	LOWES #00661	08/24/2011	$24.69
	LOWES #00661	08/29/2011	$43.78
			$709.55
JAMES WEHRLI	FASTENAL COMPANY01	07/29/2011	$1,129.22
	LOWES #00661	08/01/2011	$130.07
			$1,259.29
JANE CLEGG	WWW.NEWEGG.COM	08/02/2011	$282.64
	STAPLS7076088653000001	08/02/2011	$575.48
	RUBBER STAMPS UNLTD	08/02/2011	$113.03

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	STAPLS7076154232000001	08/03/2011	$153.85
	AMAZON MKTPLACE PMTS	08/04/2011	$149.98
	DTI DAY-TIMERS INC	08/04/2011	$46.63
	FAST SIGNS OF CHARLESTON	08/05/2011	$156.24
	PAPER DIRECT	08/06/2011	$201.88
	CAMCOR INC	08/08/2011	$1,844.50
	Amazon.com	08/09/2011	$85.68
	PLAQUEMAKER.COM	08/10/2011	$1,408.79
	STAPLS7076367359000003	08/10/2011	$9.68
	AT&T 1311	08/10/2011	$27.11
	STAPLS7076367359000001	08/10/2011	$62.86
	CALENDARS	08/11/2011	$26.02
	EXCHNG VISITOR PROG	08/15/2011	$932.00
	STAPLS7076486011000001	08/16/2011	$67.57
	STAPLS7076620410000001	08/17/2011	$119.28
	Amazon.com	08/17/2011	$512.05
	CSI CRESTLINE CO INC	08/19/2011	$1,353.50
	STAPLS7076751457000001	08/20/2011	$329.95
	MUSC UNIVERSITY PRESS	08/22/2011	$55.00
	MUSC UNIVERSITY PRESS	08/22/2011	$220.05
	STAPLS7076751457000002	08/23/2011	$8.61
	STAPLS7076791956000001	08/23/2011	$67.89
	TAP PACKAGING SOLUTIONS	08/23/2011	$360.44
	MUSC UNIVERSITY PRESS	08/26/2011	$305.50
	AMAZON MKTPLACE PMTS	08/29/2011	$78.10
	BLP BUSINESS WEEK	08/30/2011	$30.00
			$9,584.31
JANE M WARNER	STAPLS7076455885000001	08/12/2011	$149.90
	MARKERS 4 U, INC	08/15/2011	$48.01
	STAPLS7076694036000001	08/19/2011	$65.50
	PAYPAL DURAECO	08/24/2011	$258.00
	PAYPAL NCLCA	08/26/2011	$51.50
	MUSC UNIVERSITY PRESS	08/30/2011	$57.06
			$629.97
JO ANN ALSTON	STAPLS7076443927000001	08/11/2011	$77.98
			$77.98
JOHN E ALLEGOOD	LOWES #00661	08/01/2011	$81.18
	FERGUSON ENT #23	08/09/2011	$193.63
	JA SEXAUER	08/11/2011	$913.95
	LOWES #00661	08/12/2011	$34.42
	JA SEXAUER	08/16/2011	$135.09
	JA SEXAUER	08/19/2011	$12.75
	FERGUSON ENT #23	08/23/2011	$74.13
	LOWES #00661	08/29/2011	$13.71
	LOWES #00661	08/30/2011	$27.08

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,485.94
JOHN E GARDNER	STAPLES 00108266	08/17/2011	$28.83
	DUNCAN PARNELL CHARLESTON	08/22/2011	$20.15
	STAPLES 00108266	08/24/2011	$43.39
			$92.37
JOHN G GAULT	STAPLS7076039083000001	07/30/2011	$70.51
	STAPLS7075817089000002	07/29/2011	$20.12
	STAPLS7076091044000001	08/02/2011	$253.86
	NATURE'S CALLING I	08/02/2011	$564.02
	FAST FRAME	08/02/2011	$128.65
	LOWES #00539	08/02/2011	$21.61
	STAPLS7076133097000001	08/03/2011	$90.62
	MUSC UNIVERSITY PRESS	08/04/2011	$777.00
	MUSC UNIVERSITY PRESS	08/04/2011	$105.90
	MR LOCK, INC	08/04/2011	$112.46
	STAPLS7076183513000001	08/04/2011	$94.23
	MUSC UNIVERSITY PRESS	08/04/2011	$1.50
	STAPLS7076233977000001	08/05/2011	$78.92
	STAPLS7076233977000003	08/05/2011	$43.39
	STAPLS7076234638000001	08/05/2011	$83.68
	RKO TOTAL GRAPHICS	08/08/2011	$10.85
	RKO TOTAL GRAPHICS	08/09/2011	$65.10
	THE MAINE POWDER HOUSE	08/12/2011	$655.00
	MUSC UNIVERSITY PRESS	08/12/2011	$69.00
	STAPLS7076459370000001	08/12/2011	$1,085.20
	STAPLS7076460152000001	08/12/2011	$136.62
	OFFICE MAX	08/14/2011	$129.07
	STAPLS7076544566000001	08/16/2011	$655.45
	MUSC UNIVERSITY PRESS	08/16/2011	$57.06
	SK DESIGNS	08/15/2011	$220.00
	STAPLS7076546662000001	08/16/2011	$279.85
	RKO TOTAL GRAPHICS	08/16/2011	$8.14
	STAPLS7076635025000001	08/18/2011	$207.69
	STAPLES 00108266	08/18/2011	$260.31
	MUSC UNIVERSITY PRESS	08/22/2011	$57.06
	MUSC UNIVERSITY PRESS	08/22/2011	$40.00
	MUSC UNIVERSITY PRESS	08/22/2011	$37.06
	RKO TOTAL GRAPHICS	08/22/2011	$16.28
	STAPLS7076903039000001	08/26/2011	$191.59
	MUSC UNIVERSITY PRESS	08/26/2011	$57.06
	RKO TOTAL GRAPHICS	08/29/2011	$8.14
	STAPLS7076550079000001	08/30/2011	$73.53
	STAPLS7076550079000002	08/30/2011	$72.58
			$6,839.11
JOHN L WALKER	ABF TRANSPORTATION SVC	08/08/2011	$2,787.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN L WALKER	AZALEA MOVING AND STORAGE	08/22/2011	$2,000.00
			$4,787.00
JOHN M COLSON	LOWES #00661	08/01/2011	$17.77
	OREILLY AUTO 00019802	08/01/2011	$12.58
	OREILLY AUTO 00019802	08/03/2011	$110.49
	CAROLINA AUTO ELECTRIC	08/04/2011	$124.06
	SEELS OUTBOARD WEST ASHLE	08/03/2011	$17.35
	BEST GOLF CARSMYRTLE	08/03/2011	$337.38
	BUMPER TO BUMPER - CHA	08/08/2011	$6.81
	BUMPER TO BUMPER - CHA	08/10/2011	$35.35
	BUMPER TO BUMPER - CHA	08/11/2011	$32.30
	BUMPER TO BUMPER - CHA	08/23/2011	$9.94
	OREILLY AUTO 00019802	08/25/2011	$49.35
	BEST GOLF CARSMYRTLE	08/26/2011	$283.84
	RICK HENDRICK CHEVROLET 9	08/29/2011	$57.10
			$1,094.32
JOHN MICHAEL ALVERSON	THE INSTRUMENT DOC LLC	08/02/2011	$998.27
	THE INSTRUMENT DOC LLC	08/03/2011	$1,408.80
	PECKNEL MUSIC CO INC	08/16/2011	$420.98
	J W PEPPER	08/17/2011	$45.99
	PECKNEL MUSIC CO INC	08/22/2011	$43.40
	PECKNEL MUSIC CO INC	08/22/2011	$10.90
	OFFICE DEPOT #145	08/22/2011	$150.80
	BAGPIPE SUPPLIES	08/26/2011	$398.64
	BAGPIPE SUPPLIES	08/26/2011	$7.65
			$3,485.43
JOHN VOGES	W W GRAINGER 916	08/04/2011	$63.48
	W W GRAINGER 916	08/12/2011	$320.01
	BLANCHARD MACHINERY	08/12/2011	$553.87
	W W GRAINGER 916	08/26/2011	$114.90
	W W GRAINGER 916	08/26/2011	$10.77
			$1,063.03
JOSEPH C SINGLETON	LOWES #00655	08/01/2011	$709.59
	HUGHES LUMBER & BUILDI	08/01/2011	$62.15
	LOWES #00661	08/09/2011	$20.56
	HUGHES LUMBER & BUILDI	08/10/2011	$34.24
	HUGHES LUMBER & BUILDI	08/11/2011	$37.38
	LOWES #00661	08/12/2011	$3.23
	LOWES #00661	08/12/2011	$30.11
	SOUTHERN LUMBER & MILLWOR	08/11/2011	$178.57
	HUGHES LUMBER & BUILDI	08/12/2011	$7.05
	LANSING BP CHAR	08/19/2011	$75.95
	HUGHES LUMBER & BUILDI	08/19/2011	$26.13
	SOUTHERN LUMBER & MILLWOR	08/22/2011	$69.44
	SIGN IT QUICK	08/29/2011	$52.06

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,306.46
JOSEPH W. TREZ	AGB	08/25/2011	$552.00
			$552.00
JUAN SANTIAGO	LOWES #00661	08/01/2011	$155.81
	HD SUPPLY ELEC. #5H	08/02/2011	$1,065.32
	HD SUPPLY ELEC. #5H	08/02/2011	$47.09
	HD SUPPLY ELEC. #5H	08/08/2011	$84.96
	LOWES #00661	08/08/2011	$658.50
	HD SUPPLY ELEC. #5H	08/08/2011	$725.62
	HD SUPPLY ELEC. #5H	08/11/2011	$71.50
	SEARS ROEBUCK 9226	08/15/2011	$175.70
	SELECT SPECIALTY PRODUCTS	08/17/2011	$332.87
	LOWES #00661	08/17/2011	$85.67
	SIMPLEX GRINNELL WEB P	08/25/2011	$1,320.00
	AMERICAN TOWING	08/30/2011	$300.00
			$5,023.04
JUDY EELMAN	POSSUM'S LANDSCAPE AND PE	08/01/2011	$41.23
	HYAMS GARDEN AND ACCENTS	08/02/2011	$304.24
	LOWES #00661	08/12/2011	$260.25
	TARGET 00013912	08/19/2011	$95.71
			$701.43
JUDY HAGEN	THE HOOVE LLC CC	07/28/2011	$78.12
	CAMCOR INC	08/08/2011	$1,050.00
	WULBERN-KOVAL CO.	08/08/2011	$457.05
	CAMCOR INC	08/10/2011	$736.71
	USGS	08/24/2011	$221.00
	UPS 294824P4HR4	08/24/2011	$6.54
	STAPLS7076879374000001	08/25/2011	$198.49
			$2,747.91
JUSTIN PALMER	CHARLESTON GLASS & MIR	08/16/2011	$785.00
	WWW.NEWEGG.COM	08/18/2011	$290.04
	WWW.NEWEGG.COM	08/18/2011	$425.77
	WWW.NEWEGG.COM	08/20/2011	$102.98
	WWW.NEWEGG.COM	08/20/2011	$1,248.78
	WWW.NEWEGG.COM	08/20/2011	$24.99
			$2,877.56
KAREN PRESSLEY	DMI DELL HIGHER EDUC	08/02/2011	$4,762.59
	DMI DELL HIGHER EDUC	08/02/2011	$2,689.35
	DMI DELL HIGHER EDUC	08/02/2011	$1,662.73
	DMI DELL HIGHER EDUC	08/02/2011	$2,074.38
	DMI DELL HIGHER EDUC	08/02/2011	$1,554.04
	DMI DELL HIGHER EDUC	08/03/2011	$6,732.87
	DMI DELL HIGHER EDUC	08/05/2011	$844.13
	DMI DELL HIGHER EDUC	08/10/2011	$162.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KAREN PRESSLEY	DMI DELL HIGHER EDUC	08/10/2011	$144.86
	DMI DELL HIGHER EDUC	08/11/2011	$906.98
	DMI DELL HIGHER EDUC	08/12/2011	$1,622.65
	DMI DELL HIGHER EDUC	08/19/2011	$1,469.19
	DMI DELL HIGHER EDUC	08/20/2011	$2,498.23
	DMI DELL HIGHER EDUC	08/24/2011	$1,780.44
			$28,904.44
KATIE GIBSON	CLICK2MAIL	08/01/2011	$138.14
	ALLEGRA DESIGN, MARKETING	08/01/2011	$502.55
	ISTOCK INTERNATIONAL	08/09/2011	$18.50
	STAPLS9218438442000	08/12/2011	$163.23
	JACKSONS INC OF CHARLESTO	08/12/2011	$2.17
	ALLEGRA DESIGN, MARKETING	08/19/2011	$424.24
	CHEAP CD DUPLICATIONS	08/22/2011	$1,080.00
	STAPLS9218891715000	08/27/2011	$110.11
	STAPLS9218956782000	08/30/2011	$117.17
			$2,556.11
KENNETH P BRANNAN	UNIV FL CASHNET	08/03/2011	$600.00
	STAPLS7076217918000001	08/04/2011	$334.55
	B & H PHOTO-VIDEO.COM	08/08/2011	$242.44
	MUSC UNIVERSITY PRESS	08/24/2011	$57.06
	DUNCAN PARNELL CHARLESTON	08/24/2011	$74.85
	STAPLS7076907801000001	08/26/2011	$170.49
			$1,479.39
KEVIN TRILLO	1000BULBS.COM	07/31/2011	$173.22
	MESCONS (MOTO)	07/28/2011	$388.97
	1000BULBS.COM	08/02/2011	$146.74
	LOWES #00661	08/02/2011	$16.24
	1000BULBS.COM	08/03/2011	$289.82
	LOWES #00661	08/02/2011	$84.70
	AMAZON MKTPLACE PMTS	08/02/2011	$312.00
	CHARLESTON GLASS & MIR	08/03/2011	$533.18
	LOWES #00661	08/08/2011	$70.64
	LOWES #00661	08/08/2011	$20.58
	Amazon.com	08/09/2011	$99.48
	Amazon.com	08/10/2011	$44.77
	LOWES #00661	08/10/2011	$77.60
	Amazon.com	08/11/2011	$4.98
	SHERWIN WILLIAMS #2293	08/11/2011	$43.70
	LOWES #00661	08/12/2011	$8.64
	MESCONS (MOTO)	08/12/2011	$161.12
	JACKNOBCORP	08/15/2011	$136.62
	Amazon.com	08/16/2011	$21.25
	HARTFORD BUILDING PRODUCT	08/16/2011	$86.29
	AMAZON MKTPLACE PMTS	08/17/2011	$107.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN TRILLO	JACKNOBCORP	08/18/2011	$190.07
	LOWES #00661	08/18/2011	$75.67
	LOWES #00661	08/19/2011	$17.79
	MESCONS (MOTO)	08/18/2011	$188.25
	LOWES #00661	08/22/2011	$38.00
	THE MUHLER COMPANY INC.	08/22/2011	$40.36
	KOFFLER SALES CO.	08/10/2011	$109.52
	LOWES #00661	08/24/2011	$69.66
	SDHARDWRE HARDWARESOURCE	08/24/2011	$217.84
	1000BULBS.COM	08/27/2011	$300.10
	1000BULBS.COM	08/30/2011	$160.61
	LOWES #00661	08/30/2011	$37.82
	LOWES #00661	08/30/2011	$53.78
			$4,327.01
L JEFFREY PEREZ	MAILCHIMP	08/13/2011	$30.00
			$30.00
LINDA W GODSEY	KLEAR IMAGE	08/10/2011	$134.54
	STAPLS7076423622000001	08/11/2011	$99.44
	STAPLS7076599905000001	08/17/2011	$155.26
	WILLIAMSPORT BARBER AND B	08/18/2011	$476.45
			$865.69
LYNN CLARK	SIGMA ALDRICH US	08/01/2011	$49.75
	FISHER SCI ATL	08/03/2011	$28.34
	FISHER SCI ATL	08/03/2011	$113.09
	TPP THATPETPLACE	08/04/2011	$63.79
	MIDSCI	08/03/2011	$353.90
	CYRGUS NEBRASKA SCIENTIFI	08/02/2011	$97.00
	FISHER SCI ATL	08/04/2011	$157.47
	Omega Bio-Tek	08/04/2011	$735.30
	PRECISION DATA PRODUCTS	08/05/2011	$333.18
	MIDSCI	08/10/2011	$68.13
	DELL SALES & SERVICE	08/13/2011	$321.13
	OFFICE DEPOT #145	08/11/2011	$76.70
	FISHER SCI ATL	08/13/2011	$35.41
	STAPLS7076597145000001	08/17/2011	$170.76
	MUSC UNIVERSITY PRESS	08/18/2011	$114.12
	SMK LINK ELECTRONICS CORP	08/19/2011	$132.00
	MUSC UNIVERSITY PRESS	08/22/2011	$114.12
	FISHER SCI ATL	08/24/2011	$37.40
			$3,001.59
LYNN MEADOR	STAPLS7076020468000001	07/29/2011	$386.25
	STAPLS7076008101000001	07/29/2011	$93.71
	SPARROW & KENNEDY TRACTOR	07/28/2011	$564.16
	STAPLS7076020468000002	07/29/2011	$71.61
	B & H PHOTO-VIDEO.COM	07/29/2011	$1,194.40

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	Bestbuy.com 00009944	08/01/2011	$680.25
	NACDA & AFFILIATES	08/02/2011	$975.00
	STAPLS7076101695000001	08/02/2011	$68.89
	STAT CREW SOFTWARE INC	08/02/2011	$796.50
	LOWES #00655	08/03/2011	$50.78
	STAPLS7076134604000001	08/03/2011	$217.36
	SIDEARM SPORTS	08/02/2011	$360.00
	STAPLS9218189629000	08/04/2011	$184.44
	DTI DAY-TIMERS INC	08/05/2011	$40.12
	JOHN DEERE LANDSCAPES462	08/09/2011	$279.50
	STAPLS7076334201000001	08/09/2011	$302.14
	SCHOOL DATEBOOKS	08/09/2011	$1,169.63
	STAPLS7076514284000001	08/13/2011	$80.97
	JOHN DEERE LANDSCAPES462	08/16/2011	$384.76
	OFFICE DEPOT #145	08/17/2011	$29.27
	STAPLS7076667249000001	08/18/2011	$127.73
	STAPLES 00115832	08/19/2011	$7.45
	WASTE SERVICES	08/16/2011	$74.95
	JOHN DEERE LANDSCAPES462	08/19/2011	$279.50
	STAPLS7076711428000001	08/20/2011	$80.01
	MAINTENANCE	08/23/2011	$218.42
	VIDEOGUYS/ELEC MAILBOX	08/23/2011	$234.90
	STAPLS7076809479000001	08/24/2011	$73.77
	STAPLS7076728779000001	08/24/2011	$99.03
	FEDEX OFFICE #1523	08/25/2011	$265.63
	OFFICE DEPOT #145	08/26/2011	$36.88
	JOHN DEERE LANDSCAPES462	08/26/2011	$240.75
	STAPLS7077015873000001	08/30/2011	$111.29
	NCAA GENERAL	08/31/2011	$1,800.00
	LOWES #00661	08/30/2011	$105.35
	STAPLS7077015583000001	08/30/2011	$824.19
			$12,509.59
MARJORIE MCCAFFREY	STAPLS7076209986000001	08/04/2011	$155.76
	DTI DAY-TIMERS INC	08/04/2011	$224.66
	STAPLS7076209986000002	08/05/2011	$124.63
	A MORGAN GLASS	08/10/2011	$563.95
	STAPLS7076666504000001	08/18/2011	$159.95
	STAPLES 00115832	08/22/2011	$74.77
			$1,303.72
MARY ANN LAKES	STAPLS7076096566000001	08/02/2011	$66.88
	STAPLS7076141991000001	08/03/2011	$159.46
	QUILL CORPORATION	08/03/2011	$297.30
	QUILL CORPORATION	08/04/2011	$40.01
	C R GIBSON LLC IT	08/08/2011	$59.00
	QUILL CORPORATION	08/05/2011	$401.45
	QUILL CORPORATION	08/09/2011	$14.09

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	QUILL CORPORATION	08/09/2011	$320.23
	QUILL CORPORATION	08/10/2011	$41.00
	QUILL CORPORATION	08/11/2011	$136.69
	MUSC UNIVERSITY PRESS	08/12/2011	$225.00
	AMERICAN FLOOR MATS	08/15/2011	$942.00
	STAPLS7076551837000003	08/16/2011	$21.66
	STAPLS7076551837000001	08/16/2011	$95.79
	SOCIETY OF AMERICAN AR	08/17/2011	$265.00
	AM ASSOC OF MUSEUMS	08/17/2011	$100.00
	HOLLINGER METAL EDGE INC	08/22/2011	$42.53
	MUSC UNIVERSITY PRESS	08/22/2011	$57.06
	MUSC UNIVERSITY PRESS	08/22/2011	$57.06
	MUSC UNIVERSITY PRESS	08/23/2011	$114.12
	STAPLS7076767510000001	08/23/2011	$228.74
	STAPLS7076798533000001	08/23/2011	$110.54
	MUSC UNIVERSITY PRESS	08/23/2011	$57.06
	YAHOO FLICKR PRO US	08/28/2011	$47.99
	MUSC UNIVERSITY PRESS	08/29/2011	$495.00
			$4,395.66
MARY ELLEN HUDDLESTON	STAPLES 00115832	07/28/2011	$90.40
	VISTAPR VISTAPRINT.COM	08/02/2011	$77.10
	DRI RPS	08/13/2011	$4.99
	DRI WWW.ELEMENT5.INFO	08/13/2011	$24.95
			$197.44
MARY GAME	INT'L CODE COUNCIL INC	08/16/2011	$400.00
			$400.00
MICHAEL E INGLE	POSSUM'S LANDSCAPE&PEST C	08/02/2011	$245.18
	MITY-LITE INC.	08/29/2011	$2,094.36
			$2,339.54
MICHAEL POLITANO	STAPLS7076443309000001	08/11/2011	$165.85
	STAPLS7076636660000001	08/18/2011	$127.36
	STAPLS7076928099000001	08/26/2011	$69.73
	STAPLS7076910921000001	08/26/2011	$67.74
			$430.68
NANCY BRIGHT	MICHAELS #9813	07/28/2011	$81.99
	Amazon.com	08/03/2011	$61.99
	MICHAELS #9813	08/04/2011	$32.15
	AMAZON MKTPLACE PMTS	08/19/2011	$88.90
	AMAZON MKTPLACE PMTS	08/22/2011	$77.88
	BEST BUY MHT 00011205	08/24/2011	$151.88
	Amazon.com	08/31/2011	$34.60
			$529.39
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	08/02/2011	$40.31
	LOWES #00661	08/15/2011	$142.09

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	08/22/2011	$85.44
	SHERWIN WILLIAMS #2293	08/22/2011	$71.02
			$338.86
OSWALDO NAVA	LOWES #00661	08/17/2011	$51.08
			$51.08
PATRICIA A LEE	AP BOOKSTORE.COM	07/29/2011	$15.00
	STAPLS7076477151000001	08/12/2011	$98.44
	PAYPAL SOUTHCAROLI	08/12/2011	$20.00
	GODADDY.COM	08/16/2011	$79.99
	PAYPAL MYDIGITALDI	08/16/2011	$201.21
	PAYPAL B H PHOTO	08/16/2011	$527.39
	CHARLESTON METRO CHAMB	08/19/2011	$15.00
	APC	08/19/2011	$51.99
	STAPLS7076846598000001	08/24/2011	$99.71
	PAYPAL MYDIGITALDI	08/25/2011	$41.23
	SC BUSINESS PUBLICATIONS	08/25/2011	$49.95
	PAYPAL SOUTHCAROLI	08/30/2011	$20.00
			$1,219.91
PATRICIA MC ARVER	PAYPAL DISTRICT58T	08/01/2011	$36.00
	OFFICE DEPOT #145	08/20/2011	$105.29
			$141.29
RANDALL ADAMS	INTERMOUNTAIN LOCK AND SE	08/01/2011	$912.00
	SOUTHERN LOCK AND	08/04/2011	$24.61
	MOBILE COMMUNICATI	08/08/2011	$114.00
	BATTERIES PLUS	08/08/2011	$19.52
	SOUTHERN LOCK AND	08/09/2011	$107.34
	SOUTHERN LOCK AND	08/12/2011	$826.07
	LOWES #00661	08/25/2011	$6.27
	INTERMOUNTAIN LOCK AND SE	08/25/2011	$31.41
			$2,041.22
RAUL MEADOWS	HUGHES LUMBER & BUILDI	08/04/2011	$22.71
	HUGHES LUMBER & BUILDI	08/04/2011	$84.59
	HUGHES LUMBER & BUILDI	08/15/2011	$18.43
	FIELDSTONE CENTER CH	08/19/2011	$95.22
	HUGHES LUMBER & BUILDI	08/22/2011	$6.77
	SOUTHERN LUMBER & MILLWOR	08/22/2011	$49.20
	HUGHES LUMBER & BUILDI	08/24/2011	$3.57
	BUCK LUMBER AND BUILDING	08/23/2011	$148.82
	LOWES #00661	08/25/2011	$66.85
	HUGHES LUMBER & BUILDI	08/25/2011	$27.42
	HUGHES LUMBER & BUILDI	08/30/2011	$42.06
			$565.64
RICARDO GUTIERREZ	CLN CLEANERS SUPPLY	08/02/2011	$33.54
	B AND G LIEBERMAN	08/08/2011	$260.93

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RICARDO GUTIERREZ	STAPLES 00115832	08/10/2011	$52.04
	FORT SAM HOUSTON 35	08/22/2011	$87.90
			$434.41
RICHARD EDMONDSON	STAPLS7076144261000001	08/03/2011	$343.83
	NIGP.ORG	08/04/2011	$505.00
	PAYPAL SOUTHCAROLI	08/04/2011	$300.00
	CHARLESTON IMAGING	08/11/2011	$496.84
	OLSON & IVES INC.	08/12/2011	$189.00
			$1,834.67
RICHARD GATHERS SR	CENTRAL EQUIPMENT CO	08/10/2011	$43.94
	STAPLES 00115832	08/15/2011	$22.33
	CENTRAL EQUIPMENT CO	08/16/2011	$101.47
	FORENTA LP	08/22/2011	$215.73
	CLN CLEANERS SUPPLY	08/26/2011	$247.08
	FORENTA LP	08/26/2011	$158.13
			$788.68
RICHARD NELSON	STAPLS7075988071000001	07/29/2011	$147.18
	DMI DELL HIGHER EDUC	08/05/2011	$312.46
	CHARLESTON IMAGING	08/16/2011	$42.90
	STAPLS7075988071000003	08/17/2011	$13.84
	STAPLS7076659098000001	08/18/2011	$226.30
	DOVE DATA PRODUCTS INC	08/19/2011	$599.92
	STAPLS7076779962000002	08/23/2011	$56.80
	STAPLS7076779962000003	08/27/2011	$32.66
			$1,432.06
ROBERT A MELENDEZ	SIP STATEINDUSTRIAL US	07/30/2011	$932.02
	ROBERTS SUPPLY COMPANY	07/28/2011	$116.60
	ROBERTS SUPPLY COMPANY	07/28/2011	$198.29
	FERGUSON ENT #23	08/02/2011	$324.42
	LOWES #00661	08/17/2011	$149.73
	AIRGAS NAT WELDERS #15	08/17/2011	$209.45
	BEARING DISTRIBUTORS INC	08/25/2011	$118.81
	TRAYCO OF SC INC	08/29/2011	$748.02
	ROBERTS SUPPLY COMPANY	08/29/2011	$304.81
			$3,102.15
ROBERT BENNETT	CROWD CONTROL WAREHOUSE	07/28/2011	$198.00
	CROWD CONTROL WAREHOUSE	07/28/2011	$905.00
	CROWD CONTROL WAREHOUSE	07/28/2011	$146.00
	SYX GLOBALINDUSTRIALEQ	07/29/2011	$1,124.01
	LANDS END BUS OUTFITTERS	08/04/2011	$1,319.60
	WAL-MART	08/04/2011	$37.80
	1800GOFEDEX 10010007	08/05/2011	$351.99
	ENMON ACCESSORIES	08/05/2011	$85.15
	SAS-E INC	08/04/2011	$2,166.18
	FASTENAL COMPANY01	08/08/2011	$597.26

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	BEST BUY MHT 00011205	08/08/2011	$117.14
	TARGET 00018291	08/10/2011	$178.86
	TAG UP	08/11/2011	$180.66
	1800GOFEDEX 10010007	08/12/2011	$273.08
	CHAMPIONSHIP PRODUCTIONS	08/15/2011	$127.96
	BOCA SYSTEMS INC	08/17/2011	$60.00
	BOCA SYSTEMS INC	08/17/2011	$246.70
	SHERWIN WILLIAMS #2293	08/18/2011	$27.94
	JOE H TANNER BASEBALL PRO	08/26/2011	$642.00
	ACO MEDICAL SUPPLY	08/29/2011	$131.46
	LEES VARIETY AND LEES SPO	08/29/2011	$41.56
	THE GAME	08/30/2011	$1,547.33
	KNIGHT PRESS	08/29/2011	$255.58
	THE VERNON COMPANY	08/30/2011	$887.00
			$11,648.26
ROBERT PICKERING JR	FEDEX 870831833985	08/02/2011	$64.40
	FEDEX 864094787409	08/03/2011	$122.82
	FEDEX OFFICE #1523	08/22/2011	$79.57
	COX, MATTHEWS & ASSOC.	08/29/2011	$27.95
			$294.74
ROBERT SCOGIN	ROSE TALBERT PAINT CO	08/01/2011	$94.38
	SHERWIN WILLIAMS #2293	08/03/2011	$49.45
	SHERWIN WILLIAMS #2293	08/03/2011	$72.02
	LORD & EVANS PAINTS MORRI	08/03/2011	$184.44
	SHERWIN WILLIAMS #2293	08/08/2011	$15.37
	SHERWIN WILLIAMS #2293	08/08/2011	$64.80
	SHERWIN WILLIAMS #2293	08/08/2011	$67.25
	SHERWIN WILLIAMS #2293	08/09/2011	$170.38
	SHERWIN WILLIAMS #2293	08/09/2011	$26.62
	SHERWIN WILLIAMS #2293	08/09/2011	$108.88
	SHERWIN WILLIAMS #2293	08/10/2011	$408.54
	SHERWIN WILLIAMS #2293	08/10/2011	$50.65
	ROSE TALBERT PAINT CO	08/15/2011	$52.05
	ROSE TALBERT PAINT CO	08/15/2011	$26.58
	ROSE TALBERT PAINT CO	08/15/2011	$26.67
	ROSE TALBERT PAINT CO	08/15/2011	$318.74
	ROSE TALBERT PAINT CO	08/15/2011	$286.77
	SHERWIN WILLIAMS #2293	08/16/2011	$43.49
	LORD & EVANS PAINTS MORRI	08/16/2011	$23.38
	LORD & EVANS PAINTS MORRI	08/16/2011	$15.81
	WW GRAINGER	08/17/2011	$121.68
	WW GRAINGER	08/17/2011	$48.67
	LORD & EVANS PAINTS MORRI	08/19/2011	$27.21
	SHERWIN WILLIAMS #2293	08/23/2011	$235.63
	SHERWIN WILLIAMS #2293	08/24/2011	$44.03
	LOWES #00661	08/25/2011	$39.02

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	LORD & EVANS PAINTS MORRI	08/24/2011	$162.68
	LOWES #00661	08/25/2011	$31.58
	SHERWIN WILLIAMS #2293	08/26/2011	$47.35
	SHERWIN WILLIAMS #2293	08/29/2011	$671.05
	SHERWIN WILLIAMS #2293	08/30/2011	$320.24
			$3,855.41
ROBERT SHIPMAN	RKO TOTAL GRAPHICS	07/28/2011	$16.28
	SCLEOA	08/03/2011	$490.00
	EMBLEM ENTERPRISES INC	08/04/2011	$303.00
	Best Buy 00005173	08/05/2011	$271.24
	STAPLS9218212069000	08/05/2011	$304.99
	LOWES #00497	08/05/2011	$43.38
	SIP STATEINDUSTRIAL US	08/17/2011	$130.20
	DIRECT MARKETERS OF CHAS	08/17/2011	$541.28
	STAPLS9218589230000	08/18/2011	$86.76
	STAPLS9218847429000	08/26/2011	$247.25
			$2,434.38
RONALD JENKINS	EMPIRE EQUIPMENT DIST	08/04/2011	$682.66
	MCCALLS SUPPLY INC 06	08/09/2011	$117.76
	C C DICKSON CO 1077	08/11/2011	$903.07
	MCCALLS SUPPLY INC 06	08/17/2011	$93.31
	CONTROL MANAGEMENT	08/23/2011	$85.57
	ECK SUPPLY CO 21	08/30/2011	$165.03
	ECK SUPPLY CO 21	08/30/2011	$43.94
			$2,091.34
RONALD WELCH	STAPLES 00108266	08/14/2011	$358.04
	STAPLES 00108266	08/23/2011	$310.49
			$668.53
RUTH WARD	ORIENTAL TRADING CO	08/04/2011	$249.60
	ORIENTAL TRADING CO	08/04/2011	$21.00
	MUSC UNIVERSITY PRESS	08/09/2011	$405.00
	Staples Contra00710004	08/12/2011	$80.28
	CITADEL #5220	08/17/2011	$289.83
	Staples Contra00710004	08/17/2011	$8.27
	SONYSTYLE DIRECT	08/26/2011	$59.67
	CLUB COLORS	08/26/2011	$233.28
			$1,346.93
SAM M. HINES	HIGHER EDUCATION PUBLICAT	07/29/2011	$125.00
	CAMCOR INC	08/08/2011	$846.18
	CAMCOR INC	08/08/2011	$1,844.50
	MAGNA PUBLICATIONS	08/18/2011	$208.00
	Amazon.com	08/24/2011	$56.00
	DMI DELL HIGHER EDUC	08/25/2011	$1,426.69
	Amazon.com	08/24/2011	$423.30
	Amazon.com	08/25/2011	$112.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SAM M. HINES	Amazon.com	08/25/2011	$112.00
	LOWES #00661	08/29/2011	$1,465.04
	LOWES #00661	08/29/2011	$592.61
			$7,211.32
SARA ROTH	COASTAL BURGLAR ALARM CO	07/28/2011	$407.00
	COASTAL BURGLAR ALARM CO	07/28/2011	$407.00
	STAPLS7076352101000001	08/09/2011	$203.10
	STAPLS7076740768000001	08/20/2011	$581.70
	STAPLS7076817337000001	08/24/2011	$263.37
			$1,862.17
SARAH W FORREST	SALSBURY INDUSTRIES	08/10/2011	$624.12
	TRINER SCALE AND MANUFAC	08/10/2011	$148.53
	TOTAL OFFICE SOLUTIONS IN	08/10/2011	$278.21
	STAPLES 00117127	08/12/2011	$21.66
	STAPLES 00117127	08/12/2011	$219.34
			$1,291.86
SHANIKA CLARDY	STAPLS7076477758000001	08/12/2011	$105.83
	STAPLS7076577255000001	08/16/2011	$109.26
	STAPLS7076733676000001	08/20/2011	$103.55
	STAPLS7077011649000001	08/30/2011	$445.78
			$764.42
SUE WILCOX	AIRGAS NAT WELDERS #15	08/01/2011	$939.19
	AIRGAS NAT WELDERS #15	08/10/2011	$176.19
	RKO TOTAL GRAPHICS	08/10/2011	$10.85
	WWW.NEWEGG.COM	08/17/2011	$10.98
	STAPLS7076766893000001	08/23/2011	$107.38
	CONCORD SUPPLIES	08/23/2011	$31.96
	SIGMA ALDRICH US	08/24/2011	$105.15
	101INK.COM	08/25/2011	$30.44
	SIGMA ALDRICH US	08/25/2011	$37.62
	SIGMA ALDRICH US	08/25/2011	$182.60
	EINSTRUCTION / GTCO.	08/26/2011	$937.44
	BULBCONNECTIONCOM	08/23/2011	$18.16
	FISHER SCI ATL	08/27/2011	$120.72
			$2,708.68
SUSAN DANKO	MUSC UNIVERSITY PRESS	08/01/2011	$425.00
	STAPLS7076154253000002	08/03/2011	$108.49
	STAPLS7076154253000001	08/03/2011	$49.57
	MUSC UNIVERSITY PRESS	08/08/2011	$114.12
	PAYPAL SOUTHCAROLI	08/10/2011	$25.00
	PAYPAL SOUTHCAROLI	08/10/2011	$100.00
	STAPLS7076372959000001	08/10/2011	$316.39
	STAPLS7076432331000001	08/11/2011	$73.96
	SFI PHOTOSBYSHUTTERFLY	08/12/2011	$8.67
	CAMCOR INC	08/15/2011	$249.53

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DANKO	STAPLS7076727387000001	08/20/2011	$182.26
	INTERNATIONAL ASSOC. FOR	08/18/2011	$565.00
	INSTITUE FOR GLOBAL ETHI	08/19/2011	$195.00
	STAPLES 00115832	08/29/2011	$343.39
			$2,756.38
SUSAN LAMONTAGNE	FINGER LAKES INSTRUMEN	07/31/2011	$1,056.60
	AIRGAS NAT WELDERS #15	08/08/2011	$40.36
	MUSC UNIVERSITY PRESS	08/08/2011	$57.06
	ABEBOOKS.COM	08/09/2011	$8.05
	ABEBOOKS.COM	08/09/2011	$36.46
	ABEBOOKS.COM	08/09/2011	$7.99
	ABEBOOKS.COM	08/09/2011	$6.69
	CAROL MARKING DEVICES	08/11/2011	$157.38
	MUSC UNIVERSITY PRESS	08/30/2011	$54.65
	STAPLS7076951097000001	08/30/2011	$269.37
	STAPLS7076951097000002	08/30/2011	$36.39
			$1,731.00
SUZANNE BUFANO	NEW HARBINGER PUBLICATI	08/04/2011	$91.00
	WAL-MART	08/05/2011	$31.91
	STAPLES 00115832	08/14/2011	$145.92
	STAPLES 00115832	08/27/2011	$226.41
			$495.24
THOMAS C THOMPSON	STAPLS7076324467000001	08/09/2011	$106.73
	Amazon.com	08/23/2011	$32.64
	STAPLS7076859183000001	08/25/2011	$186.79
	CITADEL #5220	08/25/2011	$58.55
			$384.71
TRACI SINGLETON	STAPLS7076144892000001	08/03/2011	$395.19
			$395.19
VERDELL T ROUSE	WULBERN-KOVAL CO.	07/28/2011	$77.68
	STAPLS7076682817000001	08/19/2011	$288.26
	CITADEL #5220	08/24/2011	$99.85
			$465.79
VICTORIA J STURGIS	Amazon.com	08/03/2011	$15.86
	STAPLS7076214626000003	08/04/2011	$15.62
	STAPLS9218159888000	08/04/2011	$141.04
	STAPLS7076214626000001	08/04/2011	$610.50
	STAPLS9218174364000	08/04/2011	$75.89
	CITADEL #5220	08/09/2011	$67.50
	STAPLES 00108266	08/16/2011	$54.20
	CITADEL #5220	08/22/2011	$150.38
	MUSC UNIVERSITY PRESS	08/26/2011	$151.18
			$1,282.17
WANDA MILLIGAN	THE CITADEL/CADET	08/11/2011	$44.21

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$44.21
WARD LOGAN	STAPLS7076019210000001	07/29/2011	$77.00
	STAPLS7076389184000001	08/10/2011	$39.22
	STAPLS7076389184000003	08/10/2011	$32.07
	STAPLS7076794788000001	08/23/2011	$220.49
			$368.78
WARD SCHEINDLINGER	STAPLS7076087198000001	08/02/2011	$111.97
	STAPLS7076321227000001	08/09/2011	$352.39
	STAPLS7076544977000001	08/16/2011	$304.65
	STAPLS0103221525000001	08/16/2011	$941.45
	STAPLS7076772386000001	08/23/2011	$502.95
	STAPLS7077006802000005	08/30/2011	$9.68
	STAPLS7077006802000001	08/30/2011	$73.71
	STAPLS7077006802000002	08/30/2011	$146.46
	STAPLS7077006802000006	08/30/2011	$76.03
			$2,519.29

Total for CITADEL: $227,060.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE GERUS	INTL SOC ARBORICULTURE	08/23/2011	$45.00
			$45.00
AHMAD KHALILIAN	RADIOSHACK DEA00018408	08/03/2011	$16.04
	WW GRAINGER	08/05/2011	$62.03
	BERMAD INC	08/06/2011	$560.95
			$639.02
AKENDRA JACKSON	PIGGLY WIGGLY 012	08/03/2011	$20.18
	LEARNINGZONEXPRESS COM	08/24/2011	$41.75
	MELLO SMELLO	08/24/2011	$52.00
	NASCO CATALOG SALES	08/25/2011	$20.03
			$133.96
AL LITTLEJOHN	FEDEX 835746253978	07/31/2011	$13.44
	SPIRIT TELECOM	08/10/2011	$0.05
	WHOLESALE INDUSTRIAL ELEC	08/16/2011	$233.26
	WHOLESALE INDUSTRIAL ELEC	08/16/2011	$1,480.88
	SHARP BUS SYS CAROLINAS	08/23/2011	$102.10
			$1,829.73
ALAN G ESTES	GRID CONNECT INC.	07/28/2011	$150.00
	CLEMSON AUTO PARTS	07/29/2011	$24.89
	CAMPBELL SCIENTIFIC	08/02/2011	$98.83
	UNITED REBUILDERS IN	08/01/2011	$78.00
	TRI STATE PUMP & CONTROL	08/09/2011	$12.95
	TRI-COUNTY ACE BLDRS S	08/11/2011	$24.33
	THE UPS STORE 3497	08/11/2011	$14.92
	CRB CARBONITE BACKUP	08/16/2011	$54.95
	ADORAMA INC	08/17/2011	$34.95
	CLEMSON AUTO PARTS	08/19/2011	$10.72
	TRI STATE PUMP & CONTROL	08/23/2011	$0.83
	TRI STATE PUMP & CONTROL	08/23/2011	$39.74
	TRI STATE PUMP & CONTROL	08/24/2011	$36.68
	Ace Pumps	08/26/2011	$196.28
	TRI STATE PUMP & CONTROL	08/26/2011	$33.32
			$811.39
ALBERT G ABBOTT	FEDEX 795029760805	08/04/2011	$17.83
	VWR INTERNATIONAL INC	08/16/2011	$100.23
			$118.06
ALESIA A SMITH	DIAMOND SPRINGS WATER	08/09/2011	$17.97
	KYOCERA MITA AMERICA INC	08/10/2011	$264.55
	BI-LO 539	08/20/2011	$65.50
			$348.02
ALEX T. CHOW	WM SUPERCENTER	07/30/2011	$7.35
	PALMETTO ACE AND HOME	08/04/2011	$13.75
	WM SUPERCENTER	08/07/2011	$52.46
	THE HOME DEPOT 1122	08/04/2011	$19.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEX T. CHOW	RADIOSHACK COR00197566	08/06/2011	$3.38
	AM SOC OF AGRONOMY	08/15/2011	$95.00
	PALMETTO ACE AND HOME	08/20/2011	$13.64
	MICHAELS #2056	08/21/2011	$1.29
	PALMETTO ACE AND HOME	08/25/2011	$20.78
	LOWES #00410	08/28/2011	$29.63
	WM SUPERCENTER	08/27/2011	$55.90
	TARGET 00009639	08/28/2011	$6.54
	FORESTRY SUPPLIERS	08/25/2011	$1,594.99
			$1,914.68
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOP	08/02/2011	$7.54
	KYOCERA MITA AMERICA INC	08/04/2011	$220.02
	USPS 45622001029800513	08/04/2011	$5.10
	KUNKLE TIRE & SERVICE CEN	08/10/2011	$37.51
	CLEMSON UNIVERSITY	08/12/2011	$21.00
	SPIRIT TELECOM	08/15/2011	$4.54
	NASCO CATALOG SALES	08/15/2011	$26.63
	USPS 45622001029800513	08/16/2011	$68.00
	CLEMSON UNIVERSITY	08/16/2011	$36.00
	CLICK2MAIL	08/18/2011	$27.46
	ATT BILL PAYMENT	08/22/2011	$151.44
	WM SUPERCENTER	08/25/2011	$5.79
			$611.03
ALICE C EVATT	CAREERBUILDER COM	07/29/2011	$419.00
	USPS 45252006429807880	07/29/2011	$10.70
	PAY FLOW PRO	08/12/2011	$59.95
	USPS.COM CLICK66100611	08/17/2011	$40.48
	USPS.COM CLICK66100611	08/17/2011	$29.93
	USPS.COM CLICK66100611	08/17/2011	$49.81
	USPS.COM CLICK66100611	08/17/2011	$51.88
	USPS.COM CLICK66100611	08/17/2011	$16.28
	USPS.COM CLICK66100611	08/17/2011	$9.94
	USPS.COM CLICK66100611	08/17/2011	$50.42
	USPS.COM CLICK66100611	08/18/2011	$49.81
	USPS.COM CLICK66100611	08/18/2011	$53.21
	USPS.COM CLICK66100611	08/18/2011	$51.88
	USPS.COM CLICK66100611	08/18/2011	$4.97
	USPS.COM CLICK66100611	08/18/2011	$4.97
	USPS.COM CLICK66100611	08/18/2011	$50.42
	USPS.COM CLICK66100611	08/18/2011	$50.53
	USPS.COM CLICK66100611	08/18/2011	$24.85
	USPS.COM CLICK66100611	08/18/2011	$16.28
	USPS.COM CLICK66100611	08/18/2011	$4.75
	USAIRWAYS 0378677387373	08/24/2011	$399.30
	PREMIER AUTO WASH	08/29/2011	$17.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,466.86
ALISON STARR	FEDEX 797347457465	07/31/2011	$40.81
	ENV SAFETY PRO INC	08/03/2011	$145.00
	USAIRWAYS 0372440515065	08/05/2011	$182.50
	NEW ENGLAND BIOLABS, INC	08/17/2011	$358.00
	CLONTECH LABS INC	08/18/2011	$1,040.80
	FEDEX 875913522600	08/21/2011	$28.46
	FEDEX 875702462825	08/21/2011	$28.58
	TUFTS WEB PAYMENT	08/19/2011	$215.00
	FEDEX 805912259960	08/26/2011	$23.86
			$2,063.01
ALLISYN MILLER	B & H PHOTO-VIDEO.COM	08/01/2011	$124.95
	DRAFTING STEALS	08/05/2011	$63.87
	BLITCH PLUMBING INC	08/12/2011	$75.00
	HUGHES LUMBER & BUILDI	08/12/2011	$196.46
	ATT BILL PAYMENT	08/16/2011	$315.84
	EXTENDEDSTAY #223	08/17/2011	$409.43
	HARRIS TEETER #0087	08/17/2011	$29.26
	PEACHTREE WOODWORKING ORD	08/16/2011	$40.97
	ASI AMERICANSCIENCESUR	08/17/2011	$201.15
	EXTENDEDSTAY #223	08/17/2011	$488.17
	ROC ROCKLER WDWRK HDWE	08/18/2011	$38.97
	SAS-E INC	08/18/2011	$641.50
	CHARLESTON GLASS & MIR	08/18/2011	$188.28
	WARD'S NATURAL SCIENCE	08/19/2011	$73.48
	WARD'S NATURAL SCIENCE	08/19/2011	$20.26
	EXTENDEDSTAY #223	08/24/2011	$58.49
	EAST BAY TRUE VALUE	08/25/2011	$30.30
	HOWARD CORE COMPANY LLC	08/25/2011	$212.80
	THE POST AND COURIER CIRC	08/29/2011	$12.80
	WARD'S NATURAL SCIENCE	08/30/2011	$43.70
			$3,265.68
ALMA L HARRIS	OFFICE DEPOT #336	08/01/2011	$95.00
	SPIRIT TELECOM	08/10/2011	$0.68
	THE NEWS AND PRESS	08/10/2011	$10.00
	KJ'S MARKET IGA/ C	08/11/2011	$11.24
	ENTERPRISE RENT-A-CAR	08/15/2011	$258.21
	Amazon.com	08/16/2011	$72.99
	OFFICE DEPOT #336	08/14/2011	$279.63
	Amazon.com	08/17/2011	$29.99
	ATT BILL PAYMENT	08/17/2011	$189.03
	ADOBE SYSTEMS, INC.	08/19/2011	$449.00
	OFFICE DEPOT #336	08/18/2011	$20.14
	TUM TUNEUP MEDIA	08/18/2011	$42.46
	PAYPAL ENVATO	08/22/2011	$14.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	Amazon.com	08/23/2011	$67.44
	Amazon.com	08/23/2011	$167.53
	Amazon.com	08/24/2011	$6.99
	Amazon.com	08/24/2011	$197.00
	KYOCERA MITA AMERICA INC	08/24/2011	$291.86
	NATIONAL 4-H COUNCIL SUPP	08/26/2011	$190.37
	NATURE-WATCH	08/26/2011	$218.35
	CAROLINA PRINTING SPORTS	08/25/2011	$315.31
	AMAZON MKTPLACE PMTS	08/29/2011	$7.49
			$2,934.71
ALPHONSO SMITH	DICKS SPORTING GOODS#780	07/29/2011	$700.00
	W W GRAINGER 916	07/29/2011	$480.22
	YAHOO CLEMSONEQUIPME	07/29/2011	$12.95
	TRI-COUNTY ACE BLDRS S	08/01/2011	$56.57
	TRI-COUNTY ACE BLDRS S	08/03/2011	$52.84
	ATHENAS ATTIC	08/04/2011	$2,011.62
	WM SUPERCENTER	08/05/2011	$137.24
	STAHLS	08/08/2011	$224.82
	WM SUPERCENTER	08/09/2011	$241.28
	COVERMASTER	08/09/2011	$1,419.55
	VARSITY SPIRIT CLOTHING	08/09/2011	$312.91
	W W GRAINGER 916	08/09/2011	$583.44
	TRI-COUNTY ACE BLDRS S	08/10/2011	$45.74
	VTA VICTORY TEAM	08/12/2011	$521.73
	LOWES #03071	08/16/2011	$109.63
	HAYNEEDLE INC	08/16/2011	$244.94
	WM SUPERCENTER	08/16/2011	$36.66
	DICKS SPORTING GOODS#780	08/17/2011	$52.98
	INPATH DEVICES	08/17/2011	$273.16
	HEAD/PENN RACQUET SPTS	08/17/2011	$378.15
	HEAD/PENN RACQUET SPTS	08/17/2011	$168.30
	WRL.COM LLC	08/18/2011	$6,621.62
	JUDGE KELLER'S STORE	08/20/2011	$80.25
	WM SUPERCENTER	08/19/2011	$96.04
	ENJOI SPORTS MARKETING, I	08/21/2011	$11.98
	DELTA AIR 0068676716338	08/22/2011	$240.90
	BELT MASTER	08/24/2011	$111.00
	WM SUPERCENTER	08/25/2011	$452.51
	STAHLS	08/24/2011	$422.94
	YAHOO CLEMSONEQUIPME	08/28/2011	$12.95
	THE HOME DEPOT #6918	08/25/2011	$53.22
	ATHENAS ATTIC	08/27/2011	$168.00
	W W GRAINGER 916	08/29/2011	$62.98
	UNI-SPORT INC	08/29/2011	$2,072.53
	WORKOUTZ.COM	08/30/2011	$772.49
			$19,244.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTA MAE MARVIN	USPS 45914004829805314	08/01/2011	$5.47
	VERIZON SB	08/07/2011	$48.60
	USPS 45914004829805314	08/12/2011	$9.18
	LOW COUNTRY OFFICE SUPPLY	08/17/2011	$12.51
	OFFICEMAX CT IN#914418	08/23/2011	$100.28
	STOKES LOCK & KEY	08/25/2011	$8.84
	STOKES LOCK & KEY	08/25/2011	$17.60
	PAPER DIRECT	08/28/2011	$34.94
	NewCommu RECURRINGPAY	08/29/2011	$194.93
	STOKES LOCK & KEY	08/30/2011	$8.00
			$440.35
ALTHEIA LESLEY RICHARDSON	NASPA E-COMMERCE	07/30/2011	$63.00
	Amazon.com	07/31/2011	$114.10
	OFFICEMAX CT IN#489181	07/29/2011	$44.65
	DELTA AIR 0067976758859	07/29/2011	$486.10
	KYOCERA MITA AMERICA INC	08/01/2011	$178.23
	TIGER TOWN GRAPHICS	08/02/2011	$813.20
	UNITED AIR 0167992797121	08/03/2011	$711.50
	DIVERSE ISSUES HIGHER ED	08/05/2011	$26.00
	SHI CORP	08/05/2011	$57.52
	OFFICEMAX CT IN#633486	08/08/2011	$24.98
	DCCAROLINAS	08/10/2011	$129.00
	OFFICEMAX CT IN#726379	08/12/2011	$18.01
	OFFICEMAX CT IN#736177	08/12/2011	$16.99
	OFFICEMAX CT IN#722350	08/12/2011	$116.96
	OFFICEMAX CT IN#721230	08/12/2011	$222.52
	OFFICEMAX CT IN#775470	08/16/2011	$157.80
	CAMPUS COMPACT	08/17/2011	$221.76
	OFFICEMAX CT IN#793887	08/17/2011	$50.86
	OFFICEMAX CT IN#846982	08/20/2011	$44.70
	WM SUPERCENTER	08/25/2011	$36.37
	PARTY CITY #294	08/25/2011	$10.55
	OFFICEMAX CT IN#989984	08/26/2011	$63.43
	DOLRTREE 10 00000109	08/25/2011	$8.48
	ILA	08/27/2011	$360.00
	HOBBY LOBBY #332	08/25/2011	$12.70
	BI-LO 539	08/26/2011	$108.57
	CLEMSON-UNIV-BOOKS #4900	08/26/2011	$31.50
			$4,129.48
AMANDA HAYS	BILLBOARDCOUNTRYMUSSMT	07/29/2011	$678.30
	YOUTH LEARNING INST	08/05/2011	$81.20
	STAPLES 00108779	08/14/2011	$17.11
	YOUTH LEARNING INST	08/15/2011	$832.30
	4 ALL PROMO'S / K-READ	08/18/2011	$232.00
	STUDENTAFFAIRS.COM	08/29/2011	$125.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,965.91
AMANDA PETERSON	SOUTHWESTAIR5262190314750	07/28/2011	$419.50
	JAMES F MARTIN INN	08/01/2011	$769.23
	JAMES F MARTIN INN	08/01/2011	$769.23
	CAMPUS COPY SHOP	08/02/2011	$3.42
	JAMES F MARTIN INN	08/01/2011	$769.23
	INK 4 INC.	08/22/2011	$204.64
			$2,935.25
AMBER J. LANGE	CHILIS TOO AT 01609973	07/29/2011	$48.19
	BI-LO 539	07/29/2011	$39.11
	PAPA JOHNS #0345	07/29/2011	$125.92
	CAMPUS COPY SHOP	08/15/2011	$74.90
	NCAN	08/25/2011	$650.00
			$938.12
AMY GAMBLE	PARTY CITY #294	07/30/2011	$24.26
	BI-LO 539	07/31/2011	$8.07
	BI-LO 539	08/04/2011	$177.43
	TARGET 00013490	08/07/2011	$9.65
	TARGET 00011981	08/07/2011	$18.18
	DOLRTREE 2832 00028324	08/08/2011	$13.13
	WM SUPERCENTER	08/09/2011	$63.34
	HOBBY LOBBY #332	08/10/2011	$27.95
			$342.01
AMY LAWTON RAUH	ISU CONFERENCE SERVICES #	08/15/2011	$160.00
	TRI-COUNTY ACE BLDRS S	08/25/2011	$19.33
	WM SUPERCENTER	08/27/2011	$32.30
			$211.63
AMY MATTHEWS	URBAN LAND INSTITUTE	08/02/2011	$95.00
	URBAN LAND INSTITUTE	08/03/2011	$395.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATTHEWS	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	ICSC	08/04/2011	$50.00
	DELTA AIR 0062702818931	08/05/2011	$1,280.00
	ICSC	08/06/2011	$50.00
	JEAN'S BUS SERVICE	08/05/2011	$200.00
	THE ATHLETIC DEPARTMENT	08/18/2011	$137.24
			$3,907.24
AMY MORAN	LOWES #03071	07/29/2011	$81.08
	DELTA AIR 0068249879528	07/31/2011	$30.00
	VWR INTERNATIONAL INC	08/03/2011	$350.89
	AQUARIUM PLANTS COM	08/04/2011	$90.00
	DO IT CENTER ALBROOK	08/07/2011	$24.05
	VWR INTERNATIONAL INC	08/05/2011	$251.99
	VWR INTERNATIONAL INC	08/05/2011	$161.74
	AQUACAVE, INC 01 OF 01	08/05/2011	$57.50
	AQUARIUM PLANTS COM	08/12/2011	$15.00
	INST. SMITHSONIAN PUNTA C	08/12/2011	$1,143.20
	AQUACAVE, INC 01 OF 01	08/12/2011	$19.90
	BRINE SHRIMP DIRECT	08/17/2011	$12.60
	FISHER SCI ATL	08/19/2011	$196.41
	LOWES #03071	08/22/2011	$25.61
	WM SUPERCENTER	08/22/2011	$18.09
	VWR INTERNATIONAL INC	08/24/2011	$167.96
	SIGMA ALDRICH US	08/25/2011	$54.40
	BIGELOW LAB OCEAN	08/24/2011	$182.49
	USA KOI	08/29/2011	$61.27
			$2,944.18
ANAND D JAYAKARAN	WM SUPERCENTER	08/01/2011	$4.29
	LOWES #01705	08/01/2011	$79.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANAND D JAYAKARAN	THE HOME DEPOT 1122	08/04/2011	$56.32
	THE HOME DEPOT 1122	08/08/2011	$17.51
	SYSTAT SOFTWARE INC	08/24/2011	$564.00
	SYSTATSOFTW	08/24/2011	$739.00
	GOLDEN SOFTWARE	08/24/2011	$699.00
	WATERFIELD DESIGNS INC	08/29/2011	$76.00
	APL APPLE ONLINE STORE	08/31/2011	$31.32
	APL APPLE ONLINE STORE	08/31/2011	$609.07
	APL APPLE ONLINE STORE	08/31/2011	$268.92
			$3,145.09
ANAND K GRAMOPADHYE	HFES-CONF FEES	07/29/2011	$495.00
	XEROX CORP. XCS/RBO	08/04/2011	$292.48
	APL APPLE ITUNES STORE	08/06/2011	$19.99
	HFES-CONF FEES	08/08/2011	$189.00
	RED ROCK HTL RES	08/08/2011	$212.80
	HFES-CONF FEES	08/10/2011	$185.00
	HFES-CONF FEES	08/10/2011	$185.00
	AIRTRANAIR 3320112848989	08/16/2011	$1,317.60
	FORMS AND SUPPLY - AOPD	08/19/2011	$317.47
	CAMPUS COPY SHOP	08/18/2011	$20.87
	FORMS AND SUPPLY - AOPD	08/26/2011	$18.50
			$3,253.71
ANDREA OWENS	KYOCERA MITA AMERICA INC	08/11/2011	$269.06
	PAYPAL SIGMAXL	08/15/2011	$189.00
			$458.06
ANDREW C BILLINGS	DROPBOX	08/02/2011	$19.99
	SOUTHWESTAIR5262191487283	08/03/2011	$331.50
	Amazon.com	08/09/2011	$374.80
	Amazon.com	08/10/2011	$86.57
	APL APPLE ONLINE STORE	08/11/2011	$53.45
	CLEMSON APPLE STORE	08/10/2011	$146.49
	INTUIT QUICKEN	08/11/2011	$57.72
	CLEMSON-UNIV-BOOKS #4900	08/11/2011	$613.89
	APL APPLE ONLINE STORE	08/12/2011	$321.00
	LOWES #03071	08/14/2011	$8.54
	MR. KNICKERBOCKER-CLEMSO	08/11/2011	$21.39
	WM SUPERCENTER	08/14/2011	$277.22
	TIGER TOWN GRAPHICS	08/11/2011	$191.64
	AMAZON MKTPLACE PMTS	08/16/2011	$37.59
	AMAZON MKTPLACE PMTS	08/15/2011	$53.36
	AMAZON MKTPLACE PMTS	08/16/2011	$50.49
	PAYPAL INK4 INC	08/16/2011	$370.76
	AMAZON MKTPLACE PMTS	08/17/2011	$24.47
	BETTER OFFICE SUPPLY S	08/16/2011	$1,476.60
	SMARTSIGN	08/15/2011	$35.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW C BILLINGS	Amazon.com	08/17/2011	$3.65
	CLEMSON-UNIV-BOOKS #4900	08/17/2011	$96.26
	STAPLS9218545006000	08/17/2011	$74.79
	STAPLS9218529523000	08/17/2011	$51.26
	AMAZON MKTPLACE PMTS	08/19/2011	$33.40
	SURVEYMONKEY.COM	08/18/2011	$300.00
	Amazon.com	08/18/2011	$355.68
	AMAZON MKTPLACE PMTS	08/20/2011	$38.00
	Bestbuy.com 00009944	08/19/2011	$722.22
	THE UPS STORE 3497	08/22/2011	$37.45
	WM SUPERCENTER	08/23/2011	$103.10
	STAPLS9218726109000	08/23/2011	$206.38
	CLEMSON-UNIV-BOOKS #4900	08/23/2011	$39.62
	INTL COMMUNICATION ASSN I	08/22/2011	$153.00
	APL APPLE ONLINE STORE	08/25/2011	$408.74
	Amazon.com	08/24/2011	$13.99
	Amazon.com	08/24/2011	$37.99
	KYOCERA MITA AMERICA INC	08/24/2011	$156.34
	CLEMSON-UNIV-BOOKS #4900	08/24/2011	$135.35
	THE MADREN CENTER	08/25/2011	$175.00
	WM SUPERCENTER	08/28/2011	$24.02
	THE LEARNING SAFARI	08/26/2011	$14.82
	AMAZON MKTPLACE PMTS	08/26/2011	$16.70
	BETTER OFFICE SUPPLY S	08/29/2011	$1,048.60
	STAPLS9218936537000	08/30/2011	$221.46
			$9,021.19
ANDREW G. TENNYSON	PAKMAIL	08/01/2011	$13.60
	LOWES #01635	08/03/2011	$88.89
	Amazon Prime	08/10/2011	$39.00
	Amazon.com	08/10/2011	$6.49
	LOWES #01635	08/09/2011	$82.63
	STANFORD RESEARCH SYSTEM	08/16/2011	$828.09
	AMAZON MKTPLACE PMTS	08/16/2011	$180.00
	LOWES #03071	08/27/2011	$36.35
	LOWES #00728	08/26/2011	$60.50
	AVCR ELECTRONICS	08/29/2011	$348.09
			$1,683.64
ANDREW S MOUNT	CLEMSON APPLE STORE	08/05/2011	$1,562.18
	VECTOR LABORATORIES INC	08/08/2011	$108.00
	WM SUPERCENTER	08/08/2011	$95.27
	CLEMSON APPLE STORE	08/11/2011	$85.58
	SIGMA ALDRICH US	08/11/2011	$245.27
	INVITROGEN 21039302	08/12/2011	$359.76
	FEDEX 874175635771	08/18/2011	$41.52
	OFFICE DEPOT #379	08/17/2011	$94.30
	UI DEV STUDIES HYBR	08/18/2011	$93.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW S MOUNT	FEDEX 874175635793	08/25/2011	$38.01
			$2,722.89
ANGELA FRASER	AMERICAN DIETETIC ASSOC	08/11/2011	$349.00
	AMAZON MKTPLACE PMTS	08/13/2011	$66.99
	AMAZON MKTPLACE PMTS	08/13/2011	$56.70
	AMAZON MKTPLACE PMTS	08/14/2011	$33.39
	Amazon.com	08/16/2011	$25.45
	Amazon.com	08/19/2011	$27.78
	AMAZON MKTPLACE PMTS	08/27/2011	$53.99
	AMAZON MKTPLACE PMTS	08/28/2011	$42.61
	Amazon.com	08/30/2011	$40.24
			$696.15
ANGELA P. FORBES	WM SUPERCENTER	08/25/2011	$41.73
			$41.73
ANITA F. PARHAM	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
			$3,725.00
ANN B SMITH	BI-LO 539	07/29/2011	$65.39
			$65.39
ANNA BLENDA	AMZ lenovo	08/16/2011	$981.43
	AMZ United Office Prod	08/18/2011	$1,233.70
	AMZ Buy.com	08/18/2011	$31.96
	AMZ Buy.com	08/19/2011	$271.48
	ALWAYS LOWEST	08/19/2011	$437.70
			$2,956.27
ANNEL K GREENE	SCRUB SHOPPER	07/29/2011	$119.80
	THE HOME DEPOT #1130	08/01/2011	$167.67
	PENSRUS	08/01/2011	$190.00
	LOWES #01635	08/02/2011	$144.72
	LOWES #01635	08/03/2011	$28.20
	RIZNO UNIFORM DIV	08/09/2011	$81.87
	OFFICEMAX CT IN#643559	08/10/2011	$123.17
	LOWES #01635	08/10/2011	$293.33
			$1,148.76
ANNETTE GAMBLE	GET MOTIVATED SEMINARS	08/01/2011	$20.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE GAMBLE	OFFICEMAX CT IN#539928	08/03/2011	$157.28
	HOBBY LOBBY #332	08/05/2011	$357.09
	AMAZON MKTPLACE PMTS	08/12/2011	$23.15
	AMAZON MKTPLACE PMTS	08/11/2011	$76.94
	AMAZON MKTPLACE PMTS	08/12/2011	$5.26
	AMAZON MKTPLACE PMTS	08/12/2011	$43.49
	Amazon.com	08/13/2011	$113.01
	Amazon.com	08/12/2011	$105.51
	AMAZON MKTPLACE PMTS	08/15/2011	$44.99
	CLEMSON APPLE STORE	08/16/2011	$2,364.68
	AMAZON MKTPLACE PMTS	08/18/2011	$7.88
	AMAZON MKTPLACE PMTS	08/18/2011	$2.98
	AMAZON MKTPLACE PMTS	08/18/2011	$32.42
	AMAZON MKTPLACE PMTS	08/18/2011	$33.97
	AMAZON MKTPLACE PMTS	08/22/2011	$124.94
	STAPLES 00118976	08/21/2011	$240.93
	STAPLS9218812379000	08/25/2011	$161.77
			$3,917.09
ANOLYN K WATKINS	CAMPUS COPY SHOP	08/03/2011	$21.67
	TRI-COUNTY ACE BLDRS S	08/04/2011	$20.32
	FEDEX 875582825834	08/07/2011	$8.04
	FEDEX 866519003967	08/07/2011	$13.32
	FEDEX 875582825812	08/07/2011	$13.21
	FEDEX 875582825786	08/07/2011	$26.77
	FEDEX 862699457388	08/07/2011	$20.52
	HAROLD M PITMAN COMPANY	08/04/2011	$40.29
	FEDEX 875582825797	08/07/2011	$12.39
	HAROLD M PITMAN COMPANY	08/04/2011	$345.91
	HAROLD M PITMAN COMPANY	08/09/2011	$97.60
	FEDEX 875582826061	08/10/2011	$21.81
	FEDEX 875582825960	08/10/2011	$20.42
	USPS 45168006329807708	08/12/2011	$11.65
	FEDEX 875582826050	08/21/2011	$16.21
	PIA RESOURCES ONLINE ACCO	08/24/2011	$79.00
	CLEMSON PRINTERS	08/23/2011	$1,081.40
	XEROX CORP. XCS/RBO	08/30/2011	$202.26
			$2,052.79
ANTHONY FRANKLIN	GAI GAIAM AMERICAS	08/17/2011	$1,315.73
	POWER SYSTEMS	08/16/2011	$980.13
			$2,295.86
ANTHONY GUISEPPI-ELIE	Amazon.com	08/24/2011	$49.99
			$49.99
ANTHONY J. PUTNAM	BI-LO 539	08/01/2011	$12.00
	CLEMSON NAPA AUTO PARTS	08/01/2011	$22.21
	THE UPS STORE 3497	08/03/2011	$9.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	THE UPS STORE 3497	08/04/2011	$9.40
	USAIRWAYS 0372440385389	08/04/2011	$255.50
	USAIRWAYS 0372440994283	08/09/2011	$282.90
	LOWES #03071	08/15/2011	$285.96
	BOGGS TRACTOR COMPANY INC	08/16/2011	$19.08
	HAWS CORPORATION	08/20/2011	$227.49
	TECHSTREET	08/20/2011	$62.00
	USPS 45168006329807708	08/22/2011	$5.28
	CLEMSON NAPA AUTO PARTS	08/22/2011	$59.57
	TRI-COUNTY ACE BLDRS S	08/24/2011	$17.41
	MIDLANDS TECH COLLEGE	08/24/2011	$250.00
	USPS 45168006329807708	08/26/2011	$15.92
	USPS 45168006329807708	08/29/2011	$4.88
			$1,539.00
ANTHONY P KEINATH	SEARS ROEBUCK 2855	07/29/2011	$546.83
	VWR INTERNATIONAL INC	07/30/2011	$82.00
	VWR INTERNATIONAL INC	07/30/2011	$31.89
	VWR INTERNATIONAL INC	07/29/2011	$48.86
	THE HOME DEPOT 1118	07/29/2011	$21.68
	REDDICK FUMIGANTS OF NC L	08/01/2011	$608.09
	FEDEX OFFICE #1572	08/01/2011	$94.40
	HELENA CHEM CO 32061	08/03/2011	$1,198.93
	GTI HARRIS SEEDS GRDN	08/03/2011	$51.15
	CAROLINA EASTERN MOLONY	08/04/2011	$288.25
	LOWES #00655	08/10/2011	$14.09
	BIOLOGICAL CONTROL SERVIC	08/10/2011	$110.00
	VWR INTERNATIONAL INC	08/16/2011	$294.35
	W.P.LAW, INC #3	08/16/2011	$276.85
	SOUTHERN AG 2	08/16/2011	$253.89
	SEEDWAY LLC 00090019	08/22/2011	$37.50
	REDDICK FUMIGANTS OF NC L	08/26/2011	$718.05
			$4,676.81
APRIL FLINT	HUMAN KINETICS INC	08/19/2011	$77.76
	CAMPUS COPY SHOP	08/18/2011	$177.11
	STUDENT BKSTOR CLEMSON	08/18/2011	$16.64
	SSG SPORT SUPPLY GROUP	08/26/2011	$1,158.05
			$1,429.56
APRIL HAYNES	THE MATHWORKS - OA	07/30/2011	$149.72
	FEDEX 865863787007	08/03/2011	$76.53
	WWW.NEWEGG.COM	08/09/2011	$152.98
	KYOCERA MITA AMERICA INC	08/17/2011	$517.42
	SIAM	08/17/2011	$54.29
	MAD RIVER BOOKS	08/18/2011	$94.75
	UNITED GLOBAL LOGISTIC	08/22/2011	$1,933.00
	SOUTHWESTAIR5262195887668	08/26/2011	$253.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	SHOPLET.COM	08/26/2011	$240.25
	ETA CUISENAIRE-2	08/24/2011	$146.87
	DAVIS BUSINESS SYSTEMS	08/29/2011	$95.24
	BETTER OFFICE SUPPLY S	08/29/2011	$1,605.00
			$5,319.95
ARTHUR JEROME SCOTT	LANDS END BUS OUTFITTERS	08/13/2011	$1,752.87
	WM SUPERCENTER	08/22/2011	$70.49
	LANDS END BUS OUTFITTERS	08/30/2011	$755.86
			$2,579.22
ASHLEY ROBBINS-WILSON	PALMETTO EXTERMINATOR	08/11/2011	$75.00
			$75.00
AUBREY COFFEE	CLEMSON-UNIV-BOOKS #4900	08/18/2011	$17.20
	WM SUPERCENTER	08/21/2011	$77.41
	WEBSTAURANT STORE	08/25/2011	$592.15
	WEBSTAURANT STORE	08/25/2011	$39.48
			$726.24
B. RENEE GIBSON	AIRGAS NAT WELDERS #25	07/29/2011	$5.42
	FEDEX 07025598	07/31/2011	$32.32
	SIGMA ALDRICH US	08/01/2011	$81.05
	WM SUPERCENTER	08/03/2011	$4.02
	RADIOSHACK.COM	08/03/2011	$38.56
	THE MICROSCOPE DEPOT	08/08/2011	$314.20
	G&K SERVICES 157	08/09/2011	$27.60
	G&K SERVICES 157	08/09/2011	$37.94
	WWW.NEWEGG.COM	08/09/2011	$79.99
	G&K SERVICES 157	08/09/2011	$27.60
	G&K SERVICES 157	08/09/2011	$27.60
	OMEGA ENGINEERING INC	08/11/2011	$186.00
	Amazon.com	08/13/2011	$62.51
	FEDEX 07086394	08/13/2011	$16.46
	LABSTRONG CORPORATION	08/12/2011	$1,059.54
	MOTORSPORTS SPARES	08/23/2011	$48.03
			$2,048.84
BARBARA A BROWN	THE UPS STORE 3985	07/29/2011	$26.99
	DISCOVERY ISLAND CONCE	08/06/2011	$305.00
	PP 6129CODE	08/11/2011	$1.95
	WM SUPERCENTER	08/11/2011	$97.50
	WM SUPERCENTER	08/11/2011	$182.47
	PAYPAL DMEDIASVCS	08/13/2011	$863.89
	SEA EAGLE MARKET	08/13/2011	$194.00
	THE CHANGE SPEAKER	08/19/2011	$990.00
	THE CHANGE SPEAKER	08/19/2011	$387.97
	NATIONAL 4-H COUNCIL SUPP	08/19/2011	$664.62
	PUB ED PROMOTIONS	08/22/2011	$1,974.12
	PUB ED PROMOTIONS	08/23/2011	$1,204.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A BROWN	SQ PALMETTO PHOTOGRAPHY	08/24/2011	$311.10
	STAPLES 00104042	08/27/2011	$301.42
	STAPLES 00104042	08/25/2011	$172.78
	WM SUPERCENTER	08/27/2011	$283.78
			$7,961.59
BARBARA BLACKMON	FISHER SCI HUS	07/29/2011	$148.63
	INVITROGEN 21003178	08/02/2011	$2,164.05
	NEW ENGLAND BIOLABS, INC	08/04/2011	$1,056.00
	OPERON BIOTECHNOLOGIES I	08/04/2011	$20.50
	NEW ENGLAND BIOLABS, INC	08/10/2011	$314.00
	FISHER SCI HUS	08/16/2011	$98.29
	QIAGEN INC	08/20/2011	$1,028.36
	AFFYMETRIX, INC	08/23/2011	$92.70
	AFFYMETRIX, INC	08/24/2011	$1,016.50
	NEW ENGLAND BIOLABS, INC	08/30/2011	$435.00
	EPICENTRE TECH CORP.	08/29/2011	$267.00
			$6,641.03
BARBARA HAMBERG	REF PBORB4518638454	08/01/2011	$252.65
	ADOBE SYSTEMS, INC.	08/03/2011	$21.39
	PAYPAL FLOPPYDISK	08/04/2011	$102.74
	Amazon.com	08/10/2011	$74.85
	KYOCERA MITA AMERICA INC	08/10/2011	$348.52
	MOLESKINEUS.COM	08/16/2011	$29.95
	WWW.NEWEGG.COM	08/17/2011	$194.97
	STAPLES 00118976	08/16/2011	$484.57
	STAPLES 00118976	08/16/2011	$33.16
	JOURNALSANDBOOKS	08/18/2011	$52.87
	MOLESKINEUS.COM	08/18/2011	$42.85
	Amazon.com	08/18/2011	$16.88
	DOLLAR-GENERAL #4869	08/17/2011	$101.65
	FOUNDATION CENTER-FDOL	08/19/2011	$179.95
	CLEMSON APPLE STORE	08/23/2011	$48.09
	CLEMSON-UNIV-BOOKS #4900	08/25/2011	$54.65
	CLEMSON-UNIV-BOOKS #4900	08/25/2011	$136.48
			$2,176.22
BARBARA J HOSKINS	SPIRIT TELECOM	08/10/2011	$6.82
	ATT BILL PAYMENT	08/12/2011	$540.31
	KYOCERA MITA AMERICA INC	08/16/2011	$747.28
	SURVEYMONKEY.COM	08/26/2011	$19.95
			$1,314.36
BARBARA J SPEZIALE	PAYPAL INK4 INC	08/01/2011	$23.54
	WWW.KOELTZ.COM	08/16/2011	$268.34
	OFFICEMAX CT IN#803877	08/24/2011	$63.99
			$355.87
BARBARA PIEKUTOWSKI	FEDEX 874240381873	07/29/2011	$31.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA PIEKUTOWSKI	FEDEX 797348391317	07/31/2011	$34.36
	FEDEX 875718658036	08/11/2011	$153.24
	NPG SCIENTIC AMERICAN	08/12/2011	$56.95
	FEDEX 874764333931	08/18/2011	$51.52
	AMERICAN AI 0001234479586	08/23/2011	$538.95
			$866.85
BARRY BOWEN	OFFICE PLUS USA	07/29/2011	$222.94
	C C DICKSON CO 1100	08/03/2011	$12.75
	RADIOSHACK COR00195354	08/04/2011	$118.69
	LOWES #01635	08/09/2011	$21.18
	PAYPAL YOURTHEBEST	08/10/2011	$13.25
	TRI-COUNTY ACE BLDRS S	08/10/2011	$22.96
	LOWES #03071	08/11/2011	$70.60
	THE HOME DEPOT #6918	08/11/2011	$293.68
	TRI-COUNTY ACE BLDRS S	08/17/2011	$13.36
	Best Buy 00005207	08/17/2011	$8.47
	PAYPAL EPMBATTERYN	08/24/2011	$77.98
	Best Buy 00005207	08/24/2011	$137.79
	PAYPAL BASSBURGLAR	08/25/2011	$77.19
	PAYPAL 3DHDGEARCOM	08/26/2011	$1,617.95
			$2,708.79
BARTON PALMER	IKEA DIRECT INTERNET	08/03/2011	$259.92
	IKEA DIRECT INTERNET	08/03/2011	$239.95
	FEDEX 974373915000042	08/03/2011	$19.95
	PAYPAL INK4 INC	08/03/2011	$11.77
	OFFICE MAX	08/05/2011	$38.97
	CDW GOVERNMENT	08/08/2011	$50.70
	CLEMSON APPLE STORE	08/08/2011	$1,710.93
	KYOCERA MITA AMERICA INC	08/15/2011	$4.96
	PARS INTERNATIONAL COR	08/17/2011	$460.00
	FORMS AND SUPPLY - AOPD	08/16/2011	$22.68
			$2,819.83
BENJAMIN A. POWELL	LOWES #01705	07/29/2011	$32.78
	LOWES #01705	08/09/2011	$204.61
	MUNICIPAL ASSOC OF SC	08/17/2011	$150.00
	CONFERENCE AND CONT ED	08/26/2011	$200.00
			$587.39
BERT L HENDERSON	AUTHORIZENET	08/01/2011	$151.35
	AUTHORIZENET	08/01/2011	$54.65
			$206.00
BETTY B MILEY	XEROX CORP. XCS/RBO	08/02/2011	$215.86
	DELTA AIR 0062355285466	08/03/2011	$241.50
	SOUTHWESTAIR5262191731628	08/04/2011	$313.50
	AMERICAN AI 0001234383325	08/05/2011	$327.50
	FORMS AND SUPPLY - AOPD	08/08/2011	$113.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BETTY B MILEY	UMKC CAD	08/09/2011	$755.00
	INK 4 INC.	08/17/2011	$25.68
	Amazon.com	08/19/2011	$209.87
	Amazon.com	08/19/2011	$27.40
	BROCHURE HOLDERS ONLY COM	08/25/2011	$152.81
	INK 4 INC.	08/29/2011	$11.77
			$2,394.52
BLAKE M. LANFORD	HORRY TELEPHONE	07/28/2011	$285.98
	USPS 45186005229805983	08/02/2011	$5.65
	Amazon.com	08/04/2011	$19.07
	AMAZON MKTPLACE PMTS	08/04/2011	$99.84
	KYOCERA MITA AMERICA INC	08/11/2011	$367.61
	CLEMSON UNIVERSITY	08/10/2011	$12.00
	HORRY TELEPHONE	08/24/2011	$251.57
	THE UPS STORE 2633	08/25/2011	$57.54
	GROWING FOR MARKET	08/30/2011	$33.00
			$1,132.26
BO SONG	Amazon.com	08/12/2011	$17.98
	BEACH BIKE AND AUTO	08/27/2011	$6.00
			$23.98
BOB MCANALLY	AV AVNET ELECTRONICS	08/06/2011	$201.15
	SPIRIT TELECOM	08/10/2011	$64.93
	BIAS INC SOFTWARE	08/24/2011	$149.00
	CWC GROUP INC	08/24/2011	$65.00
			$480.08
BRAD POORE	TRI-COUNTY ACE BLDRS S	08/01/2011	$52.34
	TRI-COUNTY ACE BLDRS S	08/01/2011	$9.62
	COMPUSA.COM	08/01/2011	$16.98
	LOWE ELECTRIC SUPPLY CO.	08/02/2011	$24.31
	THE CLEVELAND STEE	08/08/2011	$387.40
	MARION DAVIS INC	08/08/2011	$151.28
	OCONEE WELDING SUPPLY INC	08/09/2011	$225.78
	CLEMSON NAPA AUTO PARTS	08/09/2011	$39.58
	THE HOME DEPOT #1130	08/09/2011	$65.93
	TRI-COUNTY ACE BLDRS S	08/12/2011	$11.30
	STEGALL'S TRANSMISSION	08/11/2011	$1,675.76
	REALTRUCK COM	08/17/2011	$359.99
	THE HOME DEPOT #1130	08/16/2011	$21.65
	AIRGAS NAT WELDERS #81	08/17/2011	$70.50
	LOWES #03071	08/24/2011	$11.51
	LOWES #03071	08/30/2011	$73.95
	TRI-COUNTY ACE BLDRS S	08/30/2011	$20.74
	TRI-COUNTY ACE BLDRS S	08/30/2011	$10.24
			$3,228.86
BRADLEY D. STANCIL	THE PRINT SHOP LLC	08/09/2011	$105.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D. STANCIL	USPS 45690006729829090	08/23/2011	$7.71
	USPS 45690006729829090	08/24/2011	$6.91
			$119.62
BRADLEY L. RAUH	OCONEE WELDING SUPPLY INC	07/29/2011	$18.13
	OCONEE WELDING SUPPLY INC	08/08/2011	$43.35
	FISHER SCI CHI	08/13/2011	$60.06
	CRUCIAL.COM	08/17/2011	$91.99
	ACT REGISTRATION	08/18/2011	$59.95
			$273.48
BRENDA GOODMAN	MANPOWER	08/04/2011	$640.13
	INK 4 INC.	08/09/2011	$38.52
	SHARP BUS SYS CAROLINAS	08/09/2011	$444.46
	PAYPAL INK4 INC	08/09/2011	$269.91
	MANPOWER	08/11/2011	$640.13
	AACRAO	08/16/2011	$555.00
	MANPOWER	08/18/2011	$640.13
	INK 4 INC.	08/22/2011	$196.61
	MANPOWER	08/25/2011	$640.13
	SECOND LIFE - INVOICING	08/25/2011	$1,770.00
	AMERICAN AI 0018707732024	08/26/2011	$662.00
	ETS GRE OPT SCORE REPO	08/26/2011	$400.00
	AGENT FEE 8900560716208	08/26/2011	$50.00
			$6,947.02
BRETT A WRIGHT	INTERLOGY LLC	08/23/2011	$90.00
	SOUTH CAROLINA RECREATION	08/26/2011	$199.00
			$289.00
BRIAN BEER	KYOCERA MITA AMERICA INC	08/02/2011	$78.17
	SPIRIT TELECOM	08/10/2011	$3.49
	COMPORIUM-LTC RP	08/12/2011	$146.31
	COMPORIUM-LTC RP	08/12/2011	$44.76
	DIAMOND SPRINGS WATER	08/22/2011	$23.37
	KYOCERA MITA AMERICA INC	08/24/2011	$75.27
			$371.37
BRIAN J WILLIAMS	HILL TIRE CENTER	08/11/2011	$31.28
	HILL TIRE CENTER	08/17/2011	$104.80
			$136.08
BRIAN J. OROURKE	UPS 000063R1R4	07/31/2011	$53.30
	WM SUPERCENTER	08/03/2011	$41.53
	UPS 1Z0FT9390294589078	08/03/2011	$19.75
	UPS 1Z0T085E0290480066	08/10/2011	$16.60
	VZWRLSS APOCC VISE	08/13/2011	$751.51
	THE UPS STORE 3497	08/19/2011	$15.06
	RC RICOH CORP	08/25/2011	$6.06
	RC RICOH CORP	08/25/2011	$108.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J. OROURKE	RC RICOH CORP	08/25/2011	$72.00
			$1,083.97
BRIAN K. WARD	JADERLOON - MOTO	08/23/2011	$343.43
	USPS 45148402429802675	08/29/2011	$43.80
	FOOD LION #1691	08/29/2011	$21.59
			$408.82
BRIGETTE PFISTER	MANAGEMENT CONCEPTS INC	07/29/2011	$1,195.00
			$1,195.00
BRUCE FORTNUM	DICK'S SPORTING #323	07/29/2011	$323.98
	WM SUPERCENTER	07/29/2011	$300.55
	OFFICE DEPOT #336	07/28/2011	$237.95
	HAZZARDS GREENHOUSE	08/03/2011	$14.20
	SCHOFIELD HARDWARE INC	08/04/2011	$6.48
	BATTLE L P GAS11030020	08/04/2011	$150.00
	AGRI SOUTH INC	08/04/2011	$117.59
	LOWES #01120	08/05/2011	$69.07
	OMEGA ENGINEERING INC	08/10/2011	$1,028.92
	BB HOBBS COMPANY INC	08/10/2011	$991.24
	BRAVO EVENT & PARTY RENT	08/10/2011	$2,488.37
	LOWES #01120	08/12/2011	$21.21
	YARBOROUGH AUT00270017	08/15/2011	$59.39
	THE HOME DEPOT #8580	08/15/2011	$77.71
	NAPA AUTO PARTS	08/18/2011	$30.21
	ULINE SHIP SUPPLIES	08/19/2011	$75.14
	YARBOROUGH AUT00270017	08/18/2011	$63.77
	VWR INTERNATIONAL INC	08/20/2011	$122.09
	Gempler 1017766821	08/19/2011	$48.14
	YOUSENDIT INC	08/24/2011	$9.99
	BI-LO 587	08/24/2011	$27.66
	THE HOME DEPOT #8580	08/27/2011	$274.70
	THE HOME DEPOT #8580	08/25/2011	$146.09
			$6,684.45
BRUCE KESLER	STAPLES 00111807	08/01/2011	$28.61
	CEDARCIDE	08/05/2011	$399.90
	LOWES #01635	08/09/2011	$14.38
	LOWES #01635	08/10/2011	$65.12
	THE HOME DEPOT #1130	08/09/2011	$76.09
	THE HOME DEPOT #1130	08/10/2011	$20.50
	C C DICKSON CO 1100	08/16/2011	$86.39
	THE HOME DEPOT #1130	08/16/2011	$34.81
	TRI-COUNTY ACE BLDRS S	08/19/2011	$5.34
	LOWES #03071	08/19/2011	$172.11
	TRI-COUNTY ACE BLDRS S	08/20/2011	$31.53
	TRI STATE GOLF CAR SERVIC	08/18/2011	$77.38
	LOWES #01635	08/23/2011	$72.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE KESLER	TRI-COUNTY ACE BLDRS S	08/24/2011	$15.02
	LOWES #03071	08/24/2011	$42.45
	STAPLES 00111807	08/24/2011	$16.73
	LOWES #03071	08/29/2011	$51.26
	TRI-COUNTY ACE BLDRS S	08/30/2011	$6.39
			$1,216.25
BRUCE MARTIN	AIRGAS NAT WELDERS #7	08/01/2011	$19.76
	COMPLETE RENTAL	08/01/2011	$29.00
	LEONARD BUILDING & TRUCK	08/09/2011	$482.00
	YARBOROUGH AUT00270017	08/09/2011	$98.87
	VEREENS EQUIPMENT	08/11/2011	$566.24
	VEREENS EQUIPMENT	08/11/2011	$566.24
	VEREENS TURF PRODUCTS	08/11/2011	$731.09
	AVANTI POLAR LIPIDS	08/15/2011	$1,199.68
	AIRGAS NAT WELDERS #7	08/17/2011	$30.45
	AGRI SOUTH INC	08/17/2011	$57.02
	DSI METALS	08/18/2011	$136.54
	ELLIOTT GIN AND LUMBER	08/19/2011	$26.27
	LOWES #01120	08/22/2011	$23.26
	AMS, INC.	08/22/2011	$583.73
	AIRGAS NAT WELDERS #7	08/22/2011	$96.73
	CONSOLIDATED PLASTICS CO	08/23/2011	$50.08
	VEREENS TURF PRODUCTS	08/26/2011	$432.00
			$5,128.96
C BRADLEY THOMPSON	Amazon.com	07/29/2011	$16.55
	AMAZON MKTPLACE PMTS	08/05/2011	$6.76
	Amazon.com	08/11/2011	$10.37
	AMAZON MKTPLACE PMTS	08/13/2011	$21.99
	AYN RAND BOOKSTORE	08/12/2011	$2,461.25
	AMAZON MKTPLACE PMTS	08/13/2011	$10.98
	AMAZON MKTPLACE PMTS	08/12/2011	$14.49
	Amazon.com	08/12/2011	$26.95
	AYN RAND BOOKSTORE	08/12/2011	$1,732.50
	AMAZON MKTPLACE PMTS	08/14/2011	$10.95
	AMAZON MKTPLACE PMTS	08/15/2011	$4.18
	Amazon.com	08/15/2011	$3.49
	AMAZON MKTPLACE PMTS	08/15/2011	$11.99
	CTC CONSTANTCONTACT.COM	08/18/2011	$30.00
	AMAZON MKTPLACE PMTS	08/19/2011	$35.03
	Amazon.com	08/25/2011	$27.01
	AMAZON MKTPLACE PMTS	08/26/2011	$12.49
	AMAZON MKTPLACE PMTS	08/26/2011	$9.97
	FACEBOOK.COM BRZB322S2	08/27/2011	$2.19
	AMAZON MKTPLACE PMTS	08/28/2011	$3.99
	AMAZON MKTPLACE PMTS	08/31/2011	$13.84
	AMAZON MKTPLACE PMTS	08/30/2011	$6.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,473.87
CALVIN SAWYER	ASSN ENGINEERING GEOLG	08/02/2011	$550.00
	DELTA AIR 0062355049105	08/05/2011	$476.00
	True Value Harware & Appl	08/05/2011	$16.55
	Ultimate Washer	08/10/2011	$2,497.00
	PENDLETON TIRE COMPANY	08/11/2011	$209.56
	UGA GA CTR CONFERENCES	08/23/2011	$185.00
	UGA GA CTR CONFERENCES	08/23/2011	$185.00
	UGA GA CTR CONFERENCES	08/23/2011	$185.00
	UGA GA CTR CONFERENCES	08/23/2011	$185.00
	UGA GA CTR CONFERENCES	08/23/2011	$150.00
	UGA GA CTR CONFERENCES	08/23/2011	$185.00
	UGA GA CTR CONFERENCES	08/23/2011	$185.00
	UGA GA CTR CONFERENCES	08/23/2011	$150.00
	JACKSONS INC OF CHARLESTO	08/29/2011	$180.11
	NORTHWESTERN SUPPLY, I	08/29/2011	$327.67
			$5,666.89
CANDICE JONES	BI-LO 539	08/18/2011	$139.11
			$139.11
CARLA RATHBONE	CLEMSON APPLE STORE	08/11/2011	$45.96
	CLEMSON APPLE STORE	08/18/2011	$32.09
	MRA REGISTRATION	08/23/2011	$745.00
	CLEMSON APPLE STORE	08/24/2011	$85.49
	BAMM COM 00093062	08/24/2011	$45.38
			$953.92
CAROL FOSTER MOSLEY	TRACTOR-SUPPLY-CO #0440	08/02/2011	$47.32
			$47.32
CAROLE S ROTENBURY	LOWES #00469	08/09/2011	$53.64
	INGLES MARKET #253	08/09/2011	$26.66
			$80.30
CAROLYN WAKEFIELD	ADVANCED TELEMETRY SYSTEM	08/01/2011	$735.00
	JIFFY LUBE #169	08/04/2011	$221.82
	VZWRLSS APOCC VISE	08/05/2011	$48.61
	WM SUPERCENTER	08/09/2011	$116.91
	AMAZON MKTPLACE PMTS	08/15/2011	$163.55
	AMAZON MKTPLACE PMTS	08/16/2011	$31.68
	DIAMOND SPRINGS WATER	08/30/2011	$10.55
	DIAMOND SPRINGS WATER	08/30/2011	$9.90
			$1,338.02
CATHERINE WHEELER COX	billing@seedrack.com	07/28/2011	$16.36
	LOWES #00728	08/02/2011	$145.25
			$161.61
CATHY D EVANS	OCEANIC LINKWAYS	07/28/2011	$144.00
	CAROL KENT STUDIOS	07/31/2011	$264.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	FASHION SHARP	07/28/2011	$145.00
	TWOS COMPANY INC	08/01/2011	$605.19
	GANZ-ON-LINE	08/09/2011	$119.21
	GANZ-ON-LINE	08/11/2011	$200.43
	TWOS COMPANY INC	08/17/2011	$55.98
	MICHAELS #1585	08/16/2011	$24.35
	KMART 09320	08/16/2011	$45.21
	WM SUPERCENTER	08/18/2011	$78.72
	LOWES #03071	08/22/2011	$109.34
	LOWES #03071	08/24/2011	$201.13
	GANZ-ON-LINE	08/24/2011	$257.09
			$2,250.57
CECELIA JACKSON	AMERICAN WATERWORKS	07/28/2011	$82.00
	MORRIS COMMUNICATIONS	08/16/2011	$150.11
	GOOGLE CE Maint Sol	08/17/2011	$1,435.50
	GOOGLE CE Maint Sol	08/17/2011	$1,435.50
	GREEN GUARD FIRST AID & S	08/19/2011	$365.49
	AMERICAN WATERWORKS	08/24/2011	$82.00
	SC.GOV	08/30/2011	$226.00
			$3,776.60
CECIL HERNANDEZ	JIM MCKNIGHTS GARAGE	08/29/2011	$456.66
	JIM MCKNIGHTS GARAGE	08/29/2011	$456.66
			$913.32
CELESTE C. BATES	VERIZON WRLS IVR VE	08/26/2011	$533.95
	DODGE LEARNING RESOURCES	08/26/2011	$45.60
	ACCTS RECEIVABLE	08/29/2011	$2,375.00
	ACCTS RECEIVABLE	08/30/2011	$399.60
			$3,354.15
CHARLES D RICE	FISHER SCI ATL	08/02/2011	$215.83
	INVITROGEN 21007071	08/03/2011	$161.01
	FISHER SCI ATL	08/03/2011	$278.19
	ENZO LIFE SCIENCES	08/08/2011	$67.00
	EBIOSCIENCECORPORATION	08/11/2011	$500.00
	FISHER SCI ATL	08/12/2011	$109.14
	QIAGEN INC	08/15/2011	$1,272.55
	FISHER SCI ATL	08/16/2011	$120.62
	FISHER SCI ATL	08/20/2011	$81.93
	FISHER SCI ATL	08/19/2011	$126.56
	USA SCIENTIFIC, INC.	08/18/2011	$46.46
	RAININ INSTRUMENT LLC	08/19/2011	$85.22
	VWR INTERNATIONAL INC	08/19/2011	$416.02
	LKT LABORATORIES	08/22/2011	$46.10
	VWR INTERNATIONAL INC	08/23/2011	$33.23
	SIGMA ALDRICH US	08/23/2011	$49.45
	INVITROGEN 21083898	08/26/2011	$99.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D RICE	ANASPEC, INC.	08/26/2011	$152.00
	FISHER SCI ATL	08/26/2011	$69.55
			$3,930.21
CHARLES E BEARD	VWR INTERNATIONAL INC	08/05/2011	$90.42
	CLEMSON AUTO PARTS	08/22/2011	$72.32
			$162.74
CHARLES E TONKIN	FARONICS TECHNOLO00 OF 00	07/28/2011	$600.00
	UPS 0000E06923	07/31/2011	$54.33
	CU ATH TCK OFC MAIL/PHON	08/03/2011	$2,000.00
	FEDEX 797359627678	08/03/2011	$30.54
	SAFETY KLEEN SYSTEMS INC	08/04/2011	$1,578.84
	CYBERPOWER 626-8137730	08/03/2011	$1,557.00
	UPS 0000E06923	08/07/2011	$112.90
	All Square Computer Techn	08/08/2011	$190.47
	WM SUPERCENTER	08/08/2011	$19.13
	OVERHEAD DOOR CO OF GR	08/11/2011	$301.95
	UPS 0000E06923	08/14/2011	$10.33
	WWW.NEWEGG.COM	08/16/2011	$179.64
	BI-LO 539	08/18/2011	$12.37
	CTC CONSTANTCONTACT.COM	08/19/2011	$1.00
	UPS 0000E06923	08/21/2011	$16.49
	CTC CONSTANTCONTACT.COM	08/21/2011	$85.00
	WWW.NEWEGG.COM	08/22/2011	$45.90
	WWW.NEWEGG.COM	08/22/2011	$146.83
	APL APPLE ITUNES STORE	08/24/2011	$79.99
	THE RACKSPACE CLOUD	08/24/2011	$44.66
	FEDEX 080729315000081	08/24/2011	$3.27
	APL APPLE ONLINE STORE	08/27/2011	$24.61
	TRI-COUNTY ACE BLDRS S	08/27/2011	$15.83
			$7,111.08
CHARLES R DUNCAN	PEC EASYPAY SIEBEL	08/03/2011	$202.47
	WM SUPERCENTER	08/03/2011	$92.55
	STORAGE RENT	08/01/2011	$40.00
	FTC	08/08/2011	$388.11
	WM SUPERCENTER	08/15/2011	$27.87
	SC.GOV	08/16/2011	$74.22
	WM SUPERCENTER	08/18/2011	$98.58
	SEARS DEALER 3865	08/17/2011	$411.46
	USPS 45558001029800448	08/25/2011	$44.00
			$1,379.26
CHARLES R JONES	AMERICAN CAMPING ASSOCIAT	08/03/2011	$150.00
	AMERICAN CAMPING ASSOCIAT	08/26/2011	$150.00
	JOBTARGET LLC	08/29/2011	$75.00
			$375.00
CHARLES R. KNEPFLE	MANPOWER	08/04/2011	$803.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R. KNEPFLE	MANPOWER	08/11/2011	$861.23
	KYOCERA MITA AMERICA INC	08/15/2011	$62.63
	MANPOWER	08/18/2011	$840.74
	MANPOWER	08/25/2011	$1,107.08
	PAYPAL INK4 INC	08/26/2011	$554.53
	OFFICEMAX CT IN#008349	08/30/2011	$593.77
			$4,823.84
CHARLES W DAVIS	SPIRIT TELECOM	08/12/2011	$20.01
	WSC Windstream Pmt&Fee	08/22/2011	$193.69
	KYOCERA MITA AMERICA INC	08/24/2011	$28.55
	CLEMSON UNIVERSITY	08/24/2011	$180.00
	TRACTOR-SUPPLY-CO #0423	08/30/2011	$89.24
	USPS 45772001329816121	08/30/2011	$88.00
			$599.49
CHARLES WILLIAMS	TOWN OF PENDLETON #2	08/04/2011	$971.60
	XEROX CORP. XCS/RBO	08/04/2011	$14.53
	ATT BILL PAYMENT	08/05/2011	$300.05
	SPIRIT TELECOM	08/11/2011	$3.71
	GREENSOUTH EQ WILLIAMSTON	08/11/2011	$816.79
	TURLEY PUBLICATIONS INC	08/17/2011	$350.00
	LOWES #03071	08/19/2011	$27.39
	FORT HILL - WEB PAYMENT	08/19/2011	$79.92
	ROGERS OUTDOOR EQUIPMENT	08/24/2011	$27.62
	TRI-COUNTY ACE BLDRS S	08/27/2011	$42.76
	LOWES #03071	08/26/2011	$118.95
	SIMPLEX GRINNELL WEB P	08/29/2011	$31.46
	TOWN OF PENDLETON #2	08/30/2011	$1,076.13
	LOWES #03071	08/30/2011	$112.95
			$3,973.86
CHARLIE MCDONALD	LOWES #03071	08/05/2011	$50.14
	TRI-COUNTY ACE BLDRS S	08/20/2011	$110.65
			$160.79
CHERYL J. DYE	ATTAWAY INC	08/26/2011	$211.25
			$211.25
CHITTARANJAN KOLE	VWR INTERNATIONAL INC	08/11/2011	$117.67
	WM SUPERCENTER	08/21/2011	$18.97
	DRI KASPERSKY.COM	08/20/2011	$35.95
			$172.59
CHRISTI CHAMBERS	LEXISNEXIS RISK MGT	08/03/2011	$160.50
	OFFICE MAX	08/06/2011	$101.13
	VZWRLSS APOCC VISE	08/12/2011	$76.02
	ATT BILL PAYMENT	08/17/2011	$182.74
			$520.39
CHRISTIAN M CICIMURRI	ENTERPRISE RENT-A-CAR	08/12/2011	$897.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M CICIMURRI	ENTERPRISE RENT-A-CAR	08/12/2011	$631.64
			$1,529.12
CHRISTINA T. BEDENBAUGH	OFFICEMAX CT IN#533490	08/05/2011	$24.56
			$24.56
CHRISTINA TALLEY	UPS 0000E39513	07/31/2011	$31.45
	1800GOFEDEX 10010007	07/28/2011	$6.58
	JO KING INC	07/29/2011	$84.79
	TRI-COUNTY ACE BLDRS S	08/01/2011	$154.58
	FEDEX 309989460502911	08/03/2011	$18.87
	MOZY.COM	08/02/2011	$76.41
	FEDEX 305121311869	08/03/2011	$10.00
	FEDEX 309989460502928	08/03/2011	$5.66
	CORPORATE STAFFING SERVIC	08/03/2011	$787.74
	FEDEX 309989460502935	08/03/2011	$5.66
	KONICA MINOLTA BUSINESS	08/04/2011	$90.36
	ATT BILL PAYMENT	08/05/2011	$202.24
	UPS 0000E39513	08/07/2011	$41.83
	ULINE SHIP SUPPLIES	08/10/2011	$413.79
	FEDEX 309989460502973	08/10/2011	$13.64
	FEDEX 305122011766	08/10/2011	$20.00
	FEDEX 953747183965	08/12/2011	$15.49
	FEDEX 953747183987	08/14/2011	$11.73
	LOWES #03071	08/12/2011	$49.07
	FEDEX 953747183976	08/14/2011	$21.32
	C AND S ELECTRONICS	08/12/2011	$6.93
	UPS 0000E39513	08/14/2011	$37.64
	GERALD SCHWARTZ, INC.	08/16/2011	$55.29
	FEDEX 305122711886	08/17/2011	$20.00
	1800GOFEDEX 10010007	08/16/2011	$107.92
	FEDEX 309989460503000	08/17/2011	$18.82
	FEDEX 309989460503017	08/17/2011	$16.13
	AMERICAN EFIRD INC	08/17/2011	$1,154.32
	AMERICAN EFIRD INC	08/17/2011	$838.10
	SEAMS ASSOCIATION00 OF 00	08/16/2011	$1,040.00
	FEDEX 309989460502980	08/17/2011	$7.00
	FEDEX 309989460503024	08/17/2011	$19.13
	UNIVERSAL SEWING SUPPL	08/18/2011	$130.73
	CORPORATE STAFFING SERVIC	08/19/2011	$702.46
	UPS 0000E39513	08/21/2011	$124.19
	FEDEX 953747184001	08/21/2011	$7.31
	CORPORATE STAFFING SERVIC	08/19/2011	$74.08
	BLACK ELECTRICAL SUPPLY I	08/22/2011	$22.47
	AMERICAN EFIRD INC	08/23/2011	$158.78
	FEDEX 305123411676	08/24/2011	$10.00
	ADVANCE AUTO PARTS #5360	08/23/2011	$21.39
	FEIBUSCH ZIPPERS	08/25/2011	$488.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	UPS 0000E39513	08/28/2011	$19.29
	HARODITE INDUSTRIES INC	08/25/2011	$987.58
			$8,129.22
CHRISTINA WELLS	Amazon.com	08/16/2011	$69.19
	PP SYSTEMS INC	08/30/2011	$431.00
			$500.19
CHRISTINE J. PATRICK	TDS TELECOM-USD	07/29/2011	$43.50
	GOODING ADVERTISING	07/29/2011	$80.00
	POLLOCK COMPANY	08/08/2011	$92.71
	SPIRIT TELECOM	08/12/2011	$1.01
	CLEMSON UNIVERSITY	08/22/2011	$35.00
			$252.22
CHRISTOPHER J POST	BIG LOTS #002100002139	08/04/2011	$16.96
	LOWES #03071	08/29/2011	$9.57
	WM SUPERCENTER	08/30/2011	$4.25
	LOWES #03071	08/30/2011	$80.41
			$111.19
CHRISTOPHER KITCHENS	AICHE 18002424363	08/29/2011	$345.00
	AICHE 18002424363	08/29/2011	$345.00
			$690.00
CHRISTOPHER L RAY	TRI STAR IMPORTS INC	08/02/2011	$42.00
	CLEMSON AUTO PARTS	08/11/2011	$62.93
	DWIGHTS	08/15/2011	$35.00
	THE UPS STORE 3497	08/24/2011	$92.04
			$231.97
CHRISTOPHER S HUTCHINGS	W W GRAINGER 916	08/01/2011	$118.95
	BLACK ELECTRICAL SUPPLY I	08/01/2011	$246.02
	MOORE & BALLIEW OIL COMPA	08/02/2011	$671.24
	MCMASTER-CARR	08/03/2011	$12.27
	TRI-COUNTY ACE BLDRS S	08/04/2011	$17.42
	TRI-COUNTY ACE BLDRS S	08/06/2011	$17.62
	W W GRAINGER 916	08/08/2011	$2.01
	INST FOOD TECHNOLGST	08/12/2011	$60.00
	W W GRAINGER 916	08/11/2011	$177.71
	TRI-COUNTY ACE BLDRS S	08/16/2011	$21.37
	PAYPAL PHITAUSIGMA	08/16/2011	$10.00
	HILE EQUIPMENT COMPANY	08/17/2011	$515.34
	PAYPAL PHITAUSIGMA	08/17/2011	$10.00
	BLACK ELECTRICAL SUPPLY I	08/16/2011	$25.23
	AIRITE INC	08/23/2011	$1,288.96
	CAMPBELL INC	08/25/2011	$209.40
	TRI-COUNTY ACE BLDRS S	08/26/2011	$3.40
	SUNBELT RENTALS #514	08/30/2011	$451.53
			$3,858.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SASKI	WWW.NEWEGG.COM	08/01/2011	$53.99
	TCD RESEARCH SOFT-TSI	08/12/2011	$270.90
	SOUTHWESTAIR5262193949941	08/16/2011	$724.30
			$1,049.19
CLAIRE M. CAPPIO	OFFICE DEPOT #62	07/28/2011	$26.49
			$26.49
CODY K GREENE	DOLLAR GENERAL # 11289	07/28/2011	$157.13
	DOLLAR GENERAL # 11289	07/28/2011	$42.80
	LOWES #00639	08/02/2011	$288.07
	WM SUPERCENTER	08/02/2011	$218.54
	WM SUPERCENTER	08/02/2011	$202.70
	ESTES INDUSTRIES/COX	08/03/2011	$327.45
	CAROLINA EASTERN AIKEN	08/02/2011	$450.00
	SEARS ROEBUCK 2095	08/02/2011	$117.69
	ADDIE'S SEPTIC TANK SERVI	08/03/2011	$2,000.00
	SHERWIN WILLIAMS #2008	08/03/2011	$1,101.22
	SEARS AUTO CNTR 6186	08/02/2011	$521.56
	WWW.DICKSSPORTNGGOODS.COM	08/03/2011	$277.73
	SC DNR COLUMBIA	08/03/2011	$107.00
	THE BLUE RIDGE OUTFITTER	08/03/2011	$1,989.99
	ABS SUPPLIES	08/03/2011	$673.17
	OVERTONS, INC.	08/04/2011	$348.98
	SSI SCHOOL SPECIALTY	08/05/2011	$104.87
	CAROLINA BIOLOGICAL SUPPL	08/05/2011	$235.40
	WWW.DICKSSPORTNGGOODS.COM	08/05/2011	$117.69
	CAROLINA EASTERN AIKEN	08/04/2011	$450.00
	WALMART.COM	08/07/2011	$769.98
	S&S WORLDWIDE	08/05/2011	$723.43
	ACADEMY.COM	08/10/2011	$1,027.08
	S&S WORLDWIDE	08/10/2011	$389.99
	Bestbuy.com 00009944	08/10/2011	$179.66
	DERRICKS EQUIPMENT	08/16/2011	$82.06
	S&S WORLDWIDE	08/18/2011	$151.94
	AUTOPAY/DISH NTWK	08/21/2011	$61.69
	S&S WORLDWIDE	08/22/2011	$389.99
	LOWES #01990	08/24/2011	$54.28
			$13,562.09
CONNIE N. LAKE	VANCES	07/22/2011	$11.82
	IMAGISTICSINV 416088710	07/09/2011	$111.88
	BELLE FARM	08/01/2011	$91.44
	WD HOARDS AND SONS CO	08/01/2011	$67.00
	ANGUS PRODUCTIONS INC	08/02/2011	$50.00
	Gempler 1017685799	08/03/2011	$224.39
	NASCO CATALOG SALES	08/03/2011	$19.85
	MAXWAY #1805	08/03/2011	$31.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE N. LAKE	DOLLAR-GENERAL #3800	08/03/2011	$8.76
	SPIRIT TELECOM	08/15/2011	$12.69
	USPS 45782001329816386	08/16/2011	$440.00
	USPS 45782001329816386	08/19/2011	$100.04
	BREVIS CORPORATION	08/22/2011	$50.53
	TELVENT DTN, INC	08/23/2011	$387.90
	IMAGISTICSINV 416235692	08/06/2011	$118.02
	003 CENTURYLINK MY ACCOUN	08/24/2011	$151.93
	UNITED AIR 0168707732012	08/23/2011	$310.73
	USPS 45782001329816386	08/24/2011	$45.92
	UNITED AIR 0168707732013	08/23/2011	$310.73
	UNITED AIR 0168707732010	08/23/2011	$310.73
	AGENT FEE 8900560716201	08/23/2011	$160.00
	UNITED AIR 0168707732011	08/23/2011	$310.73
	C E V MULTIMEDIA, LTD.	08/26/2011	$214.50
	ORIENTAL TRADING CO	08/29/2011	$160.10
	DOLLAR-GENERAL #3800	08/29/2011	$45.45
			$3,746.17
CONNIE SEXTON	USPS 45168006329807708	08/25/2011	$44.00
			$44.00
CURTIS CLEMENS	GOOGLE Pura Vida LLC	08/22/2011	$200.00
	ATT BILL PAYMENT	08/25/2011	$72.96
	ATT BILL PAYMENT	08/25/2011	$254.79
			$527.75
CYNTHIA D HADLOCK	FINANCIAL ACCOUNTING F	08/04/2011	$138.00
	NACUBO	08/09/2011	$189.00
	KYOCERA MITA AMERICA INC	08/24/2011	$257.99
			$584.99
CYNTHIA RAE GRAVELY	ALITA INDUSTRIES INC	08/03/2011	$88.24
	MCMASTER-CARR	08/03/2011	$72.15
	BenMeds 1017694689	08/04/2011	$225.29
	SENSORS & SOFTWARE INC	08/05/2011	$159.36
	KYOCERA MITA AMERICA INC	08/11/2011	$172.54
	THE GEOLOGICAL SOCIETY	08/11/2011	$250.00
	THE GEOLOGICAL SOCIETY	08/11/2011	$330.00
	AAPG HEADQUARTERS	08/12/2011	$115.00
	UNIV PITT INT COAL CON	08/11/2011	$850.00
	BenMeds 1017733659	08/12/2011	$284.24
	SETAC	08/12/2011	$660.00
	SETAC	08/16/2011	$155.00
	UNITED AIR 0168676917234	08/23/2011	$429.80
	UNITED AIR 0168676917235	08/23/2011	$429.80
	LBNL CONFERENCE	08/24/2011	$500.00
	LBNL CONFERENCE	08/24/2011	$500.00
	LBNL CONFERENCE	08/24/2011	$500.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	LBNL CONFERENCE	08/24/2011	$500.00
	PA PROF LICENSE RENEWAL	08/24/2011	$50.00
	USAIRWAYS 0372442685901	08/24/2011	$442.30
	THE GEOLOGICAL SOCIETY	08/29/2011	$149.00
	THE GEOLOGICAL SOCIETY	08/29/2011	$109.00
	CONTINENTAL 0058678334991	08/29/2011	$390.81
	CONTINENTAL 0058678334990	08/29/2011	$390.81
			$7,753.34
D JASON CAUDILL	ATT BILL PAYMENT	08/01/2011	$232.45
	CITY OF WALHALLA	08/01/2011	$20.69
	COMPLETE SAVINGS	08/05/2011	$14.00
			$267.14
DANIEL BRIAN AUSTIN	PAPA JOHNS #0345	08/16/2011	$50.74
	ONONESOFTWA	08/25/2011	$59.95
	FELLERS INC 01 OF 01	08/24/2011	$16.94
	FELLERS INC 01 OF 01	08/24/2011	$297.76
	ONONESOFTWA	08/25/2011	$59.95
	FELLERS INC 01 OF 01	08/26/2011	$190.79
	FELLERS INC 01 OF 01	08/26/2011	$156.78
			$832.91
DANIEL L GILLESPIE	TRACTOR SUPPLY #1210	08/02/2011	$44.52
	STOCKMAN OIL	08/01/2011	$481.39
	OLD STONE TRACTOR CO INC	08/02/2011	$23.21
	TRACTOR SUPPLY #1210	08/03/2011	$44.52
	GREENSOUTH EQ WILLIAMSTON	08/09/2011	$219.23
	TRI STAR IMPORTS INC	08/10/2011	$84.78
	TRACTOR SUPPLY #1210	08/11/2011	$54.31
	TRACTOR SUPPLY #1210	08/12/2011	$111.29
	OLD STONE TRACTOR CO INC	08/12/2011	$156.35
	TRACTOR SUPPLY #1210	08/13/2011	$38.15
	ADVANCE AUTO PARTS #5360	08/15/2011	$186.69
	AIRGAS NAT WELDERS #25	08/17/2011	$19.76
	AIRGAS NAT WELDERS #25	08/17/2011	$6.57
	DOLLAR-GENERAL #4869	08/18/2011	$2.14
	ADVANCE AUTO PARTS #5360	08/18/2011	$9.62
	LOWES #01635	08/24/2011	$128.24
	VICKERYS OUTDOOR POWRE	08/23/2011	$64.93
	BATTERY SPECIALISTS	08/24/2011	$171.20
			$1,846.90
DANIEL M ANDERSON	STAYWELL - KRAMES	07/28/2011	$209.96
	WM SUPERCENTER	08/01/2011	$63.75
	LOWES #03071	08/01/2011	$344.33
	LOWES #03071	08/02/2011	$42.48
	LOWES #03071	08/02/2011	$9.30
	GRADY'S GREAT OUTD	08/05/2011	$1,271.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	STAYWELL - KRAMES	08/05/2011	$99.17
	SHOPTRN FarbankPros	08/16/2011	$125.45
	FEDERAL CARTRIDGE COMPANY	08/24/2011	$2,000.00
	LOWES #03071	08/25/2011	$207.55
	Amazon.com	08/26/2011	$32.68
	UMPQUA FEATHER MERCHANT	08/26/2011	$23.18
	POWER SYSTEMS	08/26/2011	$1,637.10
	LOWES #03071	08/27/2011	$92.99
	FEDERAL CARTRIDGE COMPANY	08/30/2011	$8,000.00
	LAMELL LUMBER CORP	08/30/2011	$71.00
	INNOVA DISC GOLF	08/29/2011	$554.06
			$14,784.99
DANIEL M. SCHMIEDT	DRI Parallels, Inc.	08/04/2011	$39.99
	Amazon.com	08/05/2011	$57.49
	LOWES #03071	08/04/2011	$48.91
	TESSCO INCORPORATED	08/04/2011	$1,091.66
	LOWES #03071	08/16/2011	$10.21
	ATT BILL PAYMENT	08/26/2011	$50.00
			$1,298.26
DANIEL R HITCHCOCK	THE HOME DEPOT 1117	08/12/2011	$12.45
	PALMETTO ACE AND HOME	08/26/2011	$4.23
			$16.68
DANIELA PAYNE	USPS.COM CLICK66100611	07/29/2011	$4.75
	ZIPPY LUBE 2	08/01/2011	$40.58
	USPS 45052106635305747	08/03/2011	$20.20
	OFFICE MAX	08/26/2011	$108.26
			$173.79
DANNY H ROBERTS	CLEMSON CENTRAL STORAG	08/15/2011	$55.00
	THE UPS STORE 3497	08/26/2011	$31.24
	THE UPS STORE 3497	08/29/2011	$17.02
			$103.26
DANNY M HOWARD	KMART 04016	07/29/2011	$31.22
	THE UPS STORE 2676	07/29/2011	$28.07
	STAPLES 00118018	07/29/2011	$20.13
	WM SUPERCENTER	08/01/2011	$48.87
	ADA-MEMBERSHIP	08/02/2011	$50.00
	CLEMSON UNIVERSITY	08/01/2011	$280.00
	COBB TIRE & SERVICE INC	08/01/2011	$15.00
	WM SUPERCENTER	08/02/2011	$40.32
	Amazon.com	08/02/2011	$42.90
	PUBLIX #1148	08/05/2011	$52.07
	CLEMSON UNIVERSITY	08/05/2011	$22.00
	AUTOZONE #1008	08/11/2011	$32.84
	SPIRIT TELECOM	08/12/2011	$6.31
	ATT BILL PAYMENT	08/12/2011	$185.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	OFFICE MAX	08/11/2011	$27.41
	CLEMSON UNIVERSITY	08/11/2011	$84.60
	HDS MRM AMER NURSRYMEN	08/24/2011	$48.00
	PUBLIX #1148	08/25/2011	$14.85
	Amazon.com	08/25/2011	$107.38
	CLEMSON UNIVERSITY	08/25/2011	$166.50
	PLUS INC	08/25/2011	$73.14
	LEARNINGZONEXPRESS COM	08/26/2011	$152.25
	CLEMSON UNIVERSITY	08/29/2011	$280.00
			$1,809.37
DANNY POOLE	SEARS ROEBUCK 2305	08/03/2011	$174.65
	LOWES #03071	08/06/2011	$133.75
	BATTERIES PLUS #39	08/05/2011	$77.01
	WM SUPERCENTER	08/06/2011	$343.81
	LOWES #03071	08/11/2011	$97.92
	WM SUPERCENTER	08/11/2011	$17.49
	MEDIMASSAGE	08/24/2011	$305.95
			$1,150.58
DARA PARK	Best Buy 00002725	07/31/2011	$52.99
			$52.99
DARRYL DESMARTEAU	OFFICEMAX CT IN#441756	08/09/2011	$53.42
	OFFICEMAX CT IN#649494	08/09/2011	$93.36
	OFFICEMAX CT IN#695433	08/11/2011	$130.33
	OFFICEMAX CT IN#497697	08/11/2011	$104.89
	VZWRLSS APOCC VISE	08/24/2011	$60.07
			$442.07
DAVID A. FINGER	ANSI	08/16/2011	$90.00
	AMAZON MKTPLACE PMTS	08/18/2011	$10.11
			$100.11
DAVID B JONES	Amazon.com	07/31/2011	$32.94
	DELTA AIR 0067976782797	08/03/2011	$748.90
			$781.84
DAVID B. KIEHN	DOLLAR-GENERAL #1798	08/05/2011	$111.56
	WM SUPERCENTER	08/05/2011	$227.68
	WM SUPERCENTER	08/13/2011	$10.02
	WM SUPERCENTER	08/18/2011	$26.65
	WM SUPERCENTER	08/25/2011	$49.42
	WM SUPERCENTER	08/25/2011	$51.07
	DTV DIRECTV SERVICE	08/28/2011	$96.03
			$572.43
DAVID BRUCE	LOWES #03071	08/02/2011	$6.74
	LOWES #03071	08/07/2011	$55.58
	CLEMSON-UNIV-BOOKS #4900	08/09/2011	$8.65
	AICHE 18002424363	08/11/2011	$2,027.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,097.97
DAVID F. JOYNER	LOWES #00655	08/02/2011	$221.24
	LOWES #00655	08/03/2011	$183.10
	ISTOCK INTERNATIONAL	08/03/2011	$75.00
	CTC CONSTANTCONTACT.COM	08/04/2011	$168.00
	RAIN WATER SOLUTIONS	08/04/2011	$149.99
	NATIONAL AUDUBON SOCIE	08/03/2011	$92.00
	DELTA AIR 0068674463723	08/11/2011	$470.80
	ARCSA	08/12/2011	$60.00
	ARCSA	08/12/2011	$200.00
	SFI PHOTOSBYSHUTTERFLY	08/16/2011	$6.93
	DELTA AIR 0068675430810	08/16/2011	$430.80
	CLEAR SOLUTIONS	08/17/2011	$56.45
	CHARLESTON COUNTY PRC	08/18/2011	$170.00
	STAPLES 00115832	08/25/2011	$18.94
	USPS 45148802429802006	08/29/2011	$7.33
			$2,310.58
DAVID HARTMANN	ARTS REACH UNLIMITED	08/02/2011	$199.00
	WM SUPERCENTER	08/02/2011	$119.84
	AUTHORIZENET	08/01/2011	$20.00
	PATRON TECHNOLOGY, LLC.	08/03/2011	$50.00
	PAYPAL B H PHOTO	08/04/2011	$149.85
	MILLENIA MEDIA INC	08/04/2011	$115.00
	PAYPAL INK4 INC	08/03/2011	$11.77
	ALL-SAFE STORAGE CO	08/03/2011	$180.00
	NEEDLE DOCTOR	08/06/2011	$32.00
	Amazon.com	08/06/2011	$14.39
	MENC	08/05/2011	$145.00
	TAPSPACE PUBLICATIONS	08/05/2011	$31.60
	INNERFACE ARCHITECTURAL S	08/10/2011	$156.05
	AMC MUSIC LLC	08/12/2011	$585.98
	PERCUSSIVE ARTS SOCIETY	08/12/2011	$250.00
	THE PEACE CENTER FOR THE	08/12/2011	$902.00
	Amazon.com	08/15/2011	$162.46
	AMC MUSIC LLC	08/16/2011	$50.33
	UPS 000000RA7125321	08/16/2011	$10.93
	SYMPHONY PUBLISHIN	08/18/2011	$225.00
	ARTS REACH UNLIMITED	08/18/2011	$199.00
	ARTS REACH UNLIMITED	08/18/2011	$199.00
	MUSIC TEACHERS NATIONA	08/18/2011	$91.00
	FEDEX 875359844939	08/21/2011	$12.96
	AWWSTORES.COM 312-224-477	08/22/2011	$27.74
	LUCKS MUSIC LIBRARY	08/22/2011	$178.29
	THE PEACE CENTER FOR THE	08/25/2011	$41.00
	THE KENNEDY CTR	08/26/2011	$900.00
	PAYPAL SWEISSMUSIC	08/29/2011	$61.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	AMC MUSIC LLC	08/29/2011	$153.58
	MENC	08/30/2011	$108.00
	LUCKS MUSIC LIBRARY	08/30/2011	$241.18
			$5,624.75
DAVID J CICIMURRI	USPS 45168006329807708	08/24/2011	$7.80
			$7.80
DAVID M. BEDARD	EAST PARK PRINTING	08/11/2011	$9.63
	VERIZON WRLS IVR VE	08/19/2011	$136.52
	IKON IMS CLEMSON	08/19/2011	$26.80
			$172.95
DAVID MANN	INGLES #42	07/28/2011	$10.34
	COMPUTER DIRECT OUTLET	08/02/2011	$139.52
	B AND K PRECISION CORPORA	08/02/2011	$25.00
	ALLIED ELECTRONICS INC	08/03/2011	$154.30
	DOBSON TOWING INC	08/02/2011	$250.00
	FASTENAL COMPANY01	08/03/2011	$4.46
	NORTHERN TOOL EQUIPMNT	08/17/2011	$23.30
	THE HOME DEPOT 1119	08/17/2011	$78.05
	SEARS ROEBUCK 1595	08/24/2011	$42.68
	GRAYBAR ELECTRIC COMPANY	08/26/2011	$305.25
	RADIOSHACK COR00123687	08/26/2011	$35.53
	LOWES #01983	08/26/2011	$22.97
	GRAYBAR ELECTRIC COMPANY	08/27/2011	$34.90
	GRAYBAR ELECTRIC COMPANY	08/27/2011	$32.28
	CLASSIC HWD & POSTAL	08/29/2011	$30.26
	CLASSIC HWD & POSTAL	08/29/2011	$29.69
	GRAYBAR ELECTRIC COMPANY	08/30/2011	$90.24
			$1,308.77
DAVID MOLINE	TARGET 00011981	08/05/2011	$16.95
	LOWES #03071	08/11/2011	$6.73
	LOWES #03071	08/19/2011	$5.86
			$29.54
DAVID PRICE	Amazon.com	08/18/2011	$22.37
	MAC MALL	08/26/2011	$135.98
			$158.35
DAVID R OUELLETTE	GRIFF'S FARM AND H	08/17/2011	$36.02
			$36.02
DAVID S HOWLE	UPS 0000891W84	07/31/2011	$15.61
	OFFICEMAX CT IN#480613	07/29/2011	$27.16
	PALMETTO RURAL TELEPHONE	08/01/2011	$32.95
	Best Buy 00005207	08/03/2011	$95.39
	ENV SAFETY PRO INC	08/03/2011	$145.00
	MANPOWER	08/04/2011	$337.77
	ENV SAFETY PRO INC	08/03/2011	$290.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	MANPOWER	08/04/2011	$589.13
	ATT BILL PAYMENT	08/05/2011	$1,028.00
	UPS 00005E113R	08/07/2011	$6.19
	RONSHOMEHARDWARE	08/05/2011	$34.46
	OFFICEMAX CT IN#597868	08/05/2011	$139.80
	UPS 0000891W84	08/07/2011	$20.23
	SPIRIT TELECOM	08/10/2011	$1.22
	MANPOWER	08/11/2011	$589.13
	MANPOWER	08/11/2011	$479.16
	UPS 00005E113R	08/14/2011	$18.43
	UPS 0000891W84	08/14/2011	$43.99
	VZWRLSS APOCC VISE	08/13/2011	$38.01
	PAYPAL NETFLIX INC	08/14/2011	$7.99
	PERFORMANCE CHEVROLET	08/15/2011	$17.37
	NewCommu RECURRINGPAY	08/15/2011	$54.77
	KNOLOGY INC	08/16/2011	$76.90
	USPS 45690006729829090	08/16/2011	$13.25
	KYOCERA MITA AMERICA INC	08/17/2011	$322.46
	MANPOWER	08/18/2011	$518.43
	AAATONER	08/18/2011	$299.80
	MANPOWER	08/18/2011	$353.48
	LAKE MURRAY TIRE AND AUTO	08/17/2011	$20.00
	OFFICEMAX CT IN#849025	08/20/2011	$287.40
	OFFICEMAX CT IN#847716	08/19/2011	$217.25
	VZWRLSS APOCC VISE	08/20/2011	$152.27
	FORT HILL - WEB PAYMENT	08/19/2011	$7.00
	LECO CORPORATION	08/22/2011	$46.52
	ATT BILL PAYMENT	08/24/2011	$43.48
	MANPOWER	08/25/2011	$377.04
	MANPOWER	08/25/2011	$589.13
	MOTOROLA, INC. - ONLINE	08/26/2011	$30.81
	UPS 0000891W84	08/28/2011	$36.30
	GROMOCAR.ES 718-407-0835	08/29/2011	$8.15
			$7,411.43
DAVID W DRYDEN	APL APPLE ITUNES STORE	07/29/2011	$9.98
	ISTOCK INTERNATIONAL	08/02/2011	$18.50
	CLEMSON APPLE STORE	08/09/2011	$48.10
	PAYPAL INK4 INC	08/11/2011	$35.31
	ISTOCK INTERNATIONAL	08/17/2011	$39.50
	DELTA AIR 0062357213189	08/29/2011	$328.30
			$479.69
DAVID WYMAN	CALENDARS	08/02/2011	$22.33
	ATT BILL PAYMENT	08/11/2011	$20.45
			$42.78
DAVY HAMMATT	SPIRIT TELECOM	08/10/2011	$0.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$0.23
DEANNA BURNS	FEDEX 841670349910	08/03/2011	$21.29
	FEDEX 850715443480	08/04/2011	$20.09
	UPS 0000F66E56	08/07/2011	$51.21
	PAYPAL INK4 INC	08/09/2011	$18.73
	FEDEX 841670349806	08/17/2011	$41.12
	OFFICEMAX CT IN#823372	08/18/2011	$51.58
	FEDEX 797417277277	08/21/2011	$24.20
	PAYPAL INK4 INC	08/25/2011	$11.77
			$239.99
DEBBIE CROWE	PAYPAL INK4 INC	08/05/2011	$38.52
			$38.52
DEBHEROR J. C. WALKER	DOLRTREE 2498 00024984	07/29/2011	$21.40
	MCLEOD FARMS INC	08/11/2011	$19.42
	LEARNINGZONEXPRESS COM	08/25/2011	$17.90
	DOLRTREE 486 00004861	08/25/2011	$16.20
	WM SUPERCENTER	08/29/2011	$16.25
	WM SUPERCENTER	08/30/2011	$4.19
			$95.36
DEBORAH DALHOUSE	APL APPLE ITUNES STORE	07/29/2011	$29.99
	BURRELLESLUCE	08/03/2011	$206.45
	YAHOO FLICKR PRO US	08/11/2011	$24.95
	Best Buy 00005207	08/20/2011	$210.25
			$471.64
DEBORAH K KOON	SC DHEC/BUREAU OF F	07/29/2011	$44.48
	KYOCERA MITA AMERICA INC	07/29/2011	$746.82
	KYOCERA MITA AMERICA INC	08/01/2011	$229.55
	USPS 45181202229832466	08/01/2011	$492.00
	KYOCERA MITA AMERICA INC	08/01/2011	$412.86
	LONNIE ROBERTS01760016	08/04/2011	$571.82
	WM SUPERCENTER	08/04/2011	$38.04
	VZWRLSS APOCC VISE	08/05/2011	$300.58
	WM SUPERCENTER	08/04/2011	$50.72
	WM EZPAY	08/05/2011	$264.17
	WSC Windstream PmtFee	08/08/2011	$44.13
	HARGRAY COMMUNICATIONS	08/08/2011	$47.43
	UNIVERSITY OF GA	08/09/2011	$77.00
	UROLITHIASIS LAB INC	08/10/2011	$63.00
	TRAVELOCITY.COM	08/10/2011	$31.95
	POPULATION HEALTH	08/11/2011	$4.89
	VZWRLSS APOCC VISE	08/12/2011	$785.56
	TVMDL	08/10/2011	$19.50
	US ANIMAL HEALTH ASSOC	08/11/2011	$415.00
	UNIVERSITY OF GA	08/11/2011	$50.35
	USAIRWAYS 0378674042831	08/10/2011	$323.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	COMPORIUM-LTC RP	08/12/2011	$46.20
	US ANIMAL HEALTH ASSOC	08/12/2011	$200.00
	INNOVATIVE SOLUTIONS	08/12/2011	$1,100.00
	UNITED AIR 0162130058910	08/11/2011	$278.90
	VZWRLSS APOCC VISE	08/15/2011	$103.57
	KYOCERA MITA AMERICA INC	08/15/2011	$609.69
	WSC Windstream PmtFee	08/15/2011	$45.28
	US ANIMAL HEALTH ASSOC	08/16/2011	$400.00
	DELTA AIR 0062356857915	08/16/2011	$306.80
	MICROSCOPE SERVICE	08/12/2011	$1,130.51
	UNITED AIR 0162130280662	08/16/2011	$269.60
	SIMPLEX GRINNELL WEB P	08/17/2011	$22.00
	FAIRFIELD TRACTOR CO INC	08/16/2011	$139.94
	PITNEY BOWES INVOICE	08/17/2011	$482.50
	ATTM 821215225 NBI	08/20/2011	$74.14
	COLUMBIA CHARLOTTE SHU	08/19/2011	$113.00
	COLUMBIA CHARLOTTE SHU	08/19/2011	$113.00
	GLOBEXGYM.US (516) 324-26	08/21/2011	$9.80
	USAIRWAYS 0372442483338	08/22/2011	$277.90
	VZWRLSS APOCC VISE	08/27/2011	$27.85
	POPULATION HEALTH	08/30/2011	$9.79
	AMERICAN PROFICIENCY	08/30/2011	$1,300.00
	GOFF FEED & TACK	08/30/2011	$658.05
	SANDHILLS FAMILY MEDICINE	08/30/2011	$845.00
			$13,576.67
DEBRA M GALLOWAY	Consumer Base, LLC	07/28/2011	$1,129.00
	SOURCEBOOKS	07/29/2011	$36.94
	Amazon.com	08/03/2011	$21.78
	OCONEE PUBL	08/06/2011	$7.42
	THE GREENVILLE NEWS-CIRC	08/09/2011	$14.95
	Amazon.com	08/09/2011	$64.05
	SOUTH CAROLINA PRESS SV	08/15/2011	$40.00
	MONGOOSE ATLANTIC NEWS	08/15/2011	$1,995.00
	RALPH HAYES TOYOTA	08/16/2011	$68.71
	CAMPUS COPY SHOP	08/16/2011	$110.25
	ATTM 821723140NBI	08/17/2011	$37.59
	SUSAN'S HALLMARK	08/22/2011	$8.20
	WM SUPERCENTER	08/22/2011	$22.84
	SUSAN'S HALLMARK SHOP	08/22/2011	$8.20
	AMAZON MKTPLACE PMTS	08/22/2011	$34.45
	SUSAN'S HALLMARK	08/23/2011	$6.42
	THE TIGER SPORTS SHOP	08/22/2011	$23.54
	KYOCERA MITA AMERICA INC	08/24/2011	$591.02
	WWW EARTHLINK.NET	08/26/2011	$1.00
			$4,221.36
DENISE WOODWARD DETRICH	Amazon.com	08/05/2011	$469.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WOODWARD DETRICH	Amazon.com	08/05/2011	$469.26
	Amazon.com	08/05/2011	$469.26
	Amazon.com	08/05/2011	$469.26
	STAPLES 00111807	08/03/2011	$400.54
	BLUE RIDGE SECURITY SYSTE	08/05/2011	$21.00
	ART PAPERS	08/09/2011	$700.00
	USPS 45168006329807708	08/08/2011	$11.99
	SPEEDY SIGNS.COM	08/15/2011	$79.13
	AMAZON MKTPLACE PMTS	08/19/2011	$139.26
	SEMC	08/23/2011	$300.00
	FLASHINGBLINKYLIGHTS.C	08/25/2011	$48.44
	USPS 45168006329807708	08/25/2011	$179.20
	LOWES #01635	08/26/2011	$24.58
	SHERWIN WILLIAMS #2230	08/26/2011	$80.10
	THE HOME DEPOT #1130	08/28/2011	$69.30
	USPS 45168006329807708	08/30/2011	$53.00
			$3,983.58
DEON S LEGETTE	USPS 45972001829800935	08/01/2011	$44.00
	DOLLAR-GENERAL #4588	08/01/2011	$6.15
	WM SUPERCENTER	08/05/2011	$63.70
	WM SUPERCENTER	08/08/2011	$56.01
	WALGREENS #10227	08/09/2011	$5.24
	WALGREENS #10228	08/09/2011	$2.09
	AMERICAN CELLULAR CX	08/09/2011	$85.59
	PIGGLY WIGGLY 078	08/10/2011	$63.64
	OFFICE DEPOT #2127	08/09/2011	$39.56
	OFFICE DEPOT #2127	08/13/2011	$47.02
	SPIRIT TELECOM	08/12/2011	$3.10
	SPIRIT TELECOM	08/15/2011	$23.83
	LOWES #01751	08/23/2011	$533.93
	POLLOCK COMPANY	08/24/2011	$117.04
	USPS 45120000229800109	08/25/2011	$44.00
			$1,134.90
DESMOND LAYNE	Amazon.com	07/29/2011	$99.99
	NYT ONLINE STORE	08/02/2011	$163.81
	FOOD LION #2209	08/10/2011	$3.99
	CLEMSON APPLE STORE	08/16/2011	$88.80
	FOOD LION #2209	08/16/2011	$4.99
	EAST PARK PRINTING	08/16/2011	$65.09
	PENDLETON TIRE COMPANY	08/18/2011	$379.99
	Amazon.com	08/24/2011	$72.69
	PAYPAL STEPHANEPOU	08/26/2011	$20.95
	AMAZON MKTPLACE PMTS	08/29/2011	$5.48
	Amazon.com	08/30/2011	$41.88
			$947.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER C HAWKINS	Amazon.com	08/05/2011	$420.97
	AMAZON MKTPLACE PMTS	08/04/2011	$89.89
	DMI DELL HIGHER EDUC	08/11/2011	$324.47
	DMI DELL HIGHER EDUC	08/18/2011	$192.58
	DMI DELL HIGHER EDUC	08/23/2011	$605.61
	DMI DELL HIGHER EDUC	08/26/2011	$29.52
	SHOW ME CABLES	08/25/2011	$123.70
	CDW GOVERNMENT	08/29/2011	$67.45
			$1,854.19
DIANA J CANADAY	WM SUPERCENTER	08/05/2011	$4.15
	WM SUPERCENTER	08/08/2011	$56.53
	WM SUPERCENTER	08/23/2011	$9.68
			$70.36
DIANA STAMEY	WALMART.COM	08/09/2011	$47.08
	KYOCERA MITA AMERICA INC	08/11/2011	$11.02
	USAIRWAYS 0372441193841	08/11/2011	$361.30
	ELECTRONICSUSA.COM	08/16/2011	$481.18
	WALMART.COM	08/20/2011	$98.41
	AICHE	08/22/2011	$206.00
	AMETEK MANSFIELD & GREEN	08/25/2011	$2,098.87
			$3,303.86
DIANN GROOMES	WM SUPERCENTER	08/02/2011	$26.09
	PAYPAL INK4 INC	08/12/2011	$21.40
	STAPLES 00111807	08/17/2011	$50.85
	FEDEX 006700858150	08/21/2011	$13.24
	SOCIETY FOR COLLEGE AND U	08/24/2011	$105.00
	Amazon.com	08/25/2011	$44.41
	SOUTHERN ASSOC FOR INSTIT	08/25/2011	$600.00
			$860.99
DIANN TINSLEY	UPS 0000E8W196	07/31/2011	$8.03
	INFOED INTERNATIONAL,	08/02/2011	$31,500.00
	ATLANTIC INFORMATION SERV	08/03/2011	$348.00
	UPS 0000E8W196	08/07/2011	$15.13
	UPS 0000E8W196	08/14/2011	$17.10
	INTUIT QB FINANCE SW	08/17/2011	$561.71
	UPS 0000E8W196	08/21/2011	$9.79
	UPS 0000E8W196	08/28/2011	$10.15
	Amazon.com	08/30/2011	$39.15
			$32,509.06
DIONNE CARPENTER HOLT	WM SUPERCENTER	08/01/2011	$15.44
	DELTA AIR 0068678534824	08/29/2011	$337.30
			$352.74
DIXIE DAMREL	BANKS APPLIANCE PARTS & S	08/20/2011	$7.42
			$7.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD ERICH	COMPUTER GEEKS	07/29/2011	$546.98
	AMAZON MKTPLACE PMTS	08/02/2011	$68.97
	PH IPS	08/02/2011	$24.72
	PAYPAL LAPZONE	08/04/2011	$89.95
	MSC	08/05/2011	$302.78
	PH FILTRATION INTERNET BO	08/08/2011	$89.74
	PAYPAL APPLIEDSOFT	08/09/2011	$508.80
	PAYPAL TESTINGEQUI	08/10/2011	$160.95
	PAYPAL TECHPRO	08/12/2011	$59.50
	BEST BUY MHT 00005041	08/12/2011	$688.98
	SPEEDY METALS	08/16/2011	$30.26
	ONLINE METALS.COM	08/17/2011	$11.01
	ATT BILL PAYMENT	08/22/2011	$85.19
	ATT BILL PAYMENT	08/22/2011	$514.98
	BEST VACUUM	08/22/2011	$399.00
	OFFICEMAX CT IN#926289	08/24/2011	$54.71
	APPLIED IND TECH 0220	08/25/2011	$833.33
			$4,469.85
DONALD HOUSE	USAIRWAYS 0372439544775	07/28/2011	$842.70
	OSU CONFERENCE SERVICES	08/03/2011	$350.00
	SOUTHWESTAIR5262191474460	08/03/2011	$490.50
	AMAZON MKTPLACE PMTS	08/26/2011	$7.60
	Amazon.com	08/27/2011	$23.37
	SKYPE COMMUNICATIO	08/21/2011	$26.97
			$1,741.14
DONNA WEINBRENNER	THE HOME DEPOT #1130	08/02/2011	$313.90
	FISHER SCI ATL	08/05/2011	$55.71
	GENEWIZ INC.	08/09/2011	$77.00
	G H INC	08/12/2011	$43.86
	ALL HEART	08/16/2011	$173.18
	LOWES #03071	08/16/2011	$65.17
	NEW ENGLAND BIOLABS, INC	08/17/2011	$1,636.00
	LOWES #03071	08/19/2011	$89.79
	Best Buy 00005207	08/22/2011	$137.73
	VWR INTERNATIONAL INC	08/27/2011	$1,201.77
			$3,794.11
DONNIE R ALLEN	DOLLAR-GENERAL #7140	08/10/2011	$66.01
	TRI-COUNTY ACE BLDRS S	08/23/2011	$61.09
			$127.10
DOUGLAS K STURKIE	USAIRWAYS 0378673521916	08/08/2011	$368.56
	Amazon.com	08/10/2011	$47.30
	SCANTRON CORPORATION	08/30/2011	$557.00
			$972.86
DOUGLAS S. GRAY	SOUTHWESTAIR5260680875196	07/28/2011	$10.00
	SOUTHWESTAIR5262190320554	07/28/2011	$454.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS S. GRAY	SOUTHWESTAIR5260680875197	07/28/2011	$10.00
	ALA ALLEGIANT AIR	08/05/2011	$253.45
	AVIS GROUP HOLDINGS, INC	08/08/2011	$91.78
	HERTZ RENT-A-CAR	08/14/2011	$98.08
			$917.81
DR. KAREN BURG	RIDOUT PLASTICS	07/29/2011	$23.40
	BIO RAD	07/30/2011	$74.90
	HOWARD ELECTRONIC INSTRUM	07/29/2011	$72.23
	MCMASTER-CARR	07/28/2011	$25.11
	NATIONAL INSTRUMENTS CORP	07/29/2011	$169.73
	BIO RAD	07/29/2011	$383.72
	BD BIOSCIENCES	08/02/2011	$1,654.22
	USAIRWAYS 0378671985287	08/02/2011	$341.50
	TRI-COUNTY ACE BLDRS S	08/05/2011	$31.49
	TRI-COUNTY ACE BLDRS S	08/09/2011	$13.62
	PRISM RESEARCH GLASS INC	08/09/2011	$58.89
	R & D SYSTEMS	08/10/2011	$309.50
	LOWES #03071	08/10/2011	$32.91
	USAIRWAYS 0372441161977	08/10/2011	$348.30
	UPS 0000V2396R	08/14/2011	$16.78
	QIAGEN INC	08/15/2011	$698.50
	C AND S ELECTRONICS	08/16/2011	$36.36
	TRI-COUNTY ACE BLDRS S	08/20/2011	$8.55
	QIAGEN INC	08/23/2011	$561.53
	QIAGEN INC	08/23/2011	$349.77
	AGILENTTECHNOLOGIES	08/22/2011	$2,750.00
	INVITROGEN 21080176	08/25/2011	$341.22
	DRI TREEPAD SAFE	08/28/2011	$34.95
			$8,337.18
DUNCAN DARBY	CLEMSON-UNIV-BOOKS #4900	08/23/2011	$189.00
			$189.00
EDIVANIA ARENA	FEDEX 795024307374	07/31/2011	$18.12
	ISO	07/29/2011	$127.07
	KYOCERA MITA AMERICA INC	08/02/2011	$19.67
	USAIRWAYS 0372440310536	08/03/2011	$1,157.70
	OMNI AUSTIN DOWNTOWN	08/03/2011	$360.54
	OMNI AUSTIN DOWNTOWN	08/03/2011	$360.54
	OMNI AUSTIN DOWNTOWN	08/05/2011	$287.50
	OMNI AUSTIN DOWNTOWN	08/05/2011	$287.50
	SPIRIT TELECOM	08/10/2011	$31.47
	SPIRIT TELECOM	08/10/2011	$19.53
	ATT BILL PAYMENT	08/11/2011	$251.83
	USAIRWAYS 0372441895675	08/17/2011	$250.00
	USAIRWAYS 0372441895673	08/17/2011	$33.20
	THE POST AND COURIER CIRC	08/22/2011	$12.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA ARENA	FEDEX 795093854226	08/24/2011	$27.96
	KYOCERA MITA AMERICA INC	08/24/2011	$173.67
	DELTA AIR 0062357371969	08/30/2011	$1,047.50
	AMAZON MKTPLACE PMTS	08/30/2011	$34.63
			$4,501.23
ELHAM MAKRAM	WM SUPERCENTER	08/17/2011	$27.67
			$27.67
ELIZABETH A. STEPHAN	SMP HOLT FSG PALGRAVE	08/23/2011	$542.39
	STAPLES 00118976	08/27/2011	$200.31
	LOWES #03071	08/28/2011	$16.67
	PAYPAL INK4 INC	08/30/2011	$50.29
			$809.66
ELIZABETH HALPIN	BI-LO 539	08/08/2011	$17.76
	BI-LO 539	08/08/2011	$4.02
	BI-LO 539	08/15/2011	$8.54
	BI-LO 539	08/17/2011	$44.68
	BI-LO 539	08/22/2011	$5.05
			$80.05
ELIZABETH MCCLELLAN	UPS 0000X4F110	08/14/2011	$8.37
	UPS 0000X4F110	08/28/2011	$17.36
			$25.73
ELIZABETH MUDGE	APL APPLE ITUNES STORE	08/05/2011	$9.99
	UPS 1ZX778490296775194	08/14/2011	$4.94
	S.C. INTER CON	08/17/2011	$250.00
			$264.93
ELIZABETH S. JOHNSTON	Amazon.com	07/29/2011	$385.11
	HOBBY LOBBY #328	08/01/2011	$459.68
	OFFICE MAX	08/02/2011	$140.49
	WM SUPERCENTER	08/07/2011	$91.06
	STAPLES 00118018	08/05/2011	$92.66
	STAPLES 00118000	08/06/2011	$222.56
	PROFESSIONAL PARTY RENTAL	08/04/2011	$212.42
	WALGREENS #12164	08/08/2011	$101.70
	HIGH COTTON OF GREENVILLE	08/08/2011	$1,005.57
	PUBLIX #1148	08/08/2011	$21.19
	ATCHISON TRANSPORTATION	08/07/2011	$66.00
	SPIRIT TELECOM	08/10/2011	$0.01
	LARKINS ON THE RIVER	08/09/2011	$926.72
	STROSSNERS	08/09/2011	$180.00
	HOBBY LOBBY #0318	08/09/2011	$788.39
	PAY FLOW PRO	08/12/2011	$19.95
	COCA COLA BOTTLING CO	08/11/2011	$236.70
	CTC CONSTANTCONTACT.COM	08/11/2011	$2.50
	SUPPLYWAYS.COM	08/11/2011	$168.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	PAYPAL GSATC	08/15/2011	$99.00
	KYOCERA MITA AMERICA INC	08/17/2011	$382.58
	KYOCERA MITA AMERICA INC	08/17/2011	$110.61
	WWW BATTERYBOB COM	08/19/2011	$13.12
	CTC CONSTANTCONTACT.COM	08/26/2011	$60.00
	WESTIN HOTEL POINSETT	08/26/2011	$5,062.16
	UPS 0000F661V7	08/28/2011	$151.47
			$10,999.97
ELLEN A VINCENT	AMAZON MKTPLACE PMTS	08/03/2011	$19.93
	Amazon.com	08/03/2011	$20.46
	AMAZON MKTPLACE PMTS	08/14/2011	$16.69
	CLEMSON VARIETY & FRAME S	08/16/2011	$64.46
	HEAD LEE NURSERY, INC.	08/27/2011	$32.34
			$153.88
EMILY K. ARMES	GOLDIE AND ASSOCIATES	07/29/2011	$150.00
	TRI-COUNTY ACE BLDRS S	08/04/2011	$31.78
	TRI-COUNTY ACE BLDRS S	08/09/2011	$58.72
	SYX GLOBALINDUSTRIALEQ	08/09/2011	$2,440.93
	LOWES #03071	08/10/2011	$12.81
	SOUTH CAROLINA RE00 OF 00	08/10/2011	$339.00
	OUTSIDEPRIDECOM	08/11/2011	$677.43
	LOWES #03071	08/12/2011	$10.66
	FORT HILL - WEB PAYMENT	08/12/2011	$22.26
	BARCO PRODUCTS	08/15/2011	$1,002.90
	VICKERYS OUTDOOR POWRE	08/19/2011	$1,060.36
	BAYTEC SERVICE LLC	08/22/2011	$2,080.80
	CELINA TENT INC	08/22/2011	$1,298.14
	GOLDIE AND ASSOCIATES	08/23/2011	$150.00
	LOWES #03071	08/24/2011	$68.99
			$9,404.78
ERIC P BENSON	HEMOSTAT LABRATORIES INC	08/01/2011	$64.00
	WM SUPERCENTER	08/11/2011	$56.59
	WM SUPERCENTER	08/14/2011	$66.31
	HEMOSTAT LABRATORIES INC	08/15/2011	$64.00
	KROGER #448	08/15/2011	$84.10
	THE HOME DEPOT #1109	08/15/2011	$12.74
	THE HOME DEPOT #1109	08/16/2011	$45.73
	SIGMA ALDRICH US	08/24/2011	$132.62
	TRI-COUNTY ACE BLDRS S	08/25/2011	$30.01
	HUBBARD/YOUNG PHARMACY	08/24/2011	$3.81
	HEMOSTAT LABRATORIES INC	08/29/2011	$64.00
			$623.91
ERIC R MUTH	HFES-CONF FEES	08/08/2011	$495.00
	DELTA AIR 0062357458677	08/25/2011	$154.70
	SOUTHWESTAIR5262195728295	08/25/2011	$595.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC R MUTH	SOUTHWESTAIR5262195728294	08/25/2011	$595.30
	AIRTRANAIR 3320113379044	08/26/2011	$160.70
			$2,001.00
ERIC SOTO	ROGERS OUTDOOR EQUIPMENT	07/29/2011	$98.92
	POWELL BROS TRACTOR AND E	07/28/2011	$81.07
	PENDLETON TIRE COMPANY	08/02/2011	$793.25
	POWELL BROS TRACTOR AND E	08/02/2011	$41.72
	THE HOME DEPOT #1130	08/22/2011	$136.23
	CLEMSON AUTO PARTS	08/22/2011	$17.91
	M AND D LTD	08/24/2011	$23.75
	AIRGAS NAT WELDERS #8	08/29/2011	$334.38
	CLEMSON AUTO PARTS	08/29/2011	$9.95
	LOWES #03071	08/30/2011	$28.80
	TRI-COUNTY ACE BLDRS S	08/30/2011	$3.98
			$1,569.96
ERNEST SCHOONOVER	USPS 45362602729803251	08/15/2011	$6.33
	KEVIN WHITAKER CHEVROLET	08/15/2011	$69.81
			$76.14
ERNEST V ECHOLS JR	LOWES #03071	08/01/2011	$171.11
	SPRINT-PCS STORES EASLEY	08/03/2011	$35.00
	CLEMSON AUTO PARTS	08/02/2011	$157.64
	CLEMSON AUTO PARTS	08/03/2011	$18.23
	CLEMSON AUTO PARTS	08/05/2011	$104.07
	SQ ADVANCED FENCE SYSTEM	08/11/2011	$18.02
	CLEMSON AUTO PARTS	08/16/2011	$222.20
	CLEMSON AUTO PARTS	08/16/2011	$32.68
	CLEMSON AUTO PARTS	08/16/2011	$59.23
	CLEMSON AUTO PARTS	08/19/2011	$28.02
	GRIFF'S FARM AND H	08/19/2011	$805.60
	HEAD LEE NURSERY, INC.	08/22/2011	$57.09
	HEAD LEE NURSERY, INC.	08/26/2011	$191.86
	CLEMSON AUTO PARTS	08/25/2011	$171.54
			$2,072.29
ESTHER L KAUFFMAN	PAYPAL MAKINGCITIE	07/29/2011	$395.00
	PP 8622CODE	07/30/2011	$1.95
	INK 4 INC.	07/29/2011	$50.29
	OFFICEMAX CT IN#418988	08/02/2011	$37.49
	WWW.MAKERBOT.COM	08/04/2011	$62.77
	OFFICEMAX CT IN#711551	08/11/2011	$89.19
	DELTA AIR 0067976823566	08/11/2011	$309.40
	DELTA AIR 0062356669040	08/15/2011	$523.40
	OFFICEMAX CT IN#773675	08/16/2011	$25.06
	FEDEX 866950491640	08/17/2011	$37.78
	FEDEX 868713659830	08/18/2011	$17.77
	FEDEX 868713659820	08/18/2011	$18.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	FEDEX 868713659841	08/19/2011	$20.42
	FEDEX 866950491630	08/24/2011	$63.53
	PAYPAL INK4 INC	08/25/2011	$9.82
	OFFICEMAX CT IN#965816	08/25/2011	$202.33
	BITS 3D CORP.	08/25/2011	$203.00
	IEEE WEB CONFERENCE REG	08/26/2011	$940.00
	CONTINENTAL 0052180573943	08/25/2011	$458.80
	EXPEDIA 8028736331352	08/30/2011	$2,201.12
	DELTA AIR 0068708533052	08/29/2011	$1,350.65
	AGENT FEE 8900560741449	08/29/2011	$35.00
	OFFICEMAX CT IN#035114	08/30/2011	$20.78
			$7,074.11
EUGENIA L DAVIS	4 ALL PROMO'S / K-READ	08/12/2011	$483.00
	STAPLES 00108779	08/24/2011	$27.80
	AIA CRP	08/26/2011	$1,341.91
	TIGER TOWN GRAPHICS	08/25/2011	$613.11
			$2,465.82
FELIX BARRON	3MStPau KM83242 MUTHU	08/04/2011	$255.91
	JCPENNEY STORE 0695	08/08/2011	$69.93
	GROCERY MANUFACTURERS AS	08/09/2011	$1,345.00
	STAPLES 00111807	08/20/2011	$8.80
	OFFICE DEPOT #62	08/19/2011	$107.98
	STAPLES 00111807	08/20/2011	$6.46
	MAXWAY #1830	08/22/2011	$9.90
			$1,803.98
FRAN SIMMONS	BARNES&NOBLE COM	07/29/2011	$123.97
	BARNES&NOBLE COM	07/29/2011	$50.00
	CHOICE MAGAZINE	08/02/2011	$510.00
	AMAZON MKTPLACE PMTS	08/03/2011	$299.99
	AMAZON MKTPLACE PMTS	08/03/2011	$64.60
	AMAZON MKTPLACE PMTS	08/08/2011	$32.92
	INDIEFLIX LLC	08/10/2011	$255.95
	THINKING ALLOWED PRODUCT	08/12/2011	$34.95
	WORLD SCIENTIFIC	08/12/2011	$128.00
	AMAZON MKTPLACE PMTS	08/12/2011	$50.01
	BARNES&NOBLE COM	08/13/2011	$34.28
	Amazon.com	08/13/2011	$40.00
	AMAZON MKTPLACE PMTS	08/12/2011	$20.93
	Amazon.com	08/13/2011	$40.00
	BARNES&NOBLE COM	08/13/2011	$12.85
	AMAZON MKTPLACE PMTS	08/17/2011	$20.19
	AMAZON MKTPLACE PMTS	08/16/2011	$81.66
	AMAZON MKTPLACE PMTS	08/17/2011	$7.95
	AMAZON MKTPLACE PMTS	08/16/2011	$18.94
	AMAZON MKTPLACE PMTS	08/16/2011	$11.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	08/16/2011	$9.86
	AMAZON MKTPLACE PMTS	08/17/2011	$139.27
	AMAZON MKTPLACE PMTS	08/19/2011	$60.92
	BARNES&NOBLE COM	08/18/2011	$9.99
	Amazon.com	08/18/2011	$281.43
	AMAZON MKTPLACE PMTS	08/18/2011	$24.83
	BARNES&NOBLE COM	08/18/2011	$56.88
	Amazon.com	08/18/2011	$59.93
	BARNES&NOBLE COM	08/18/2011	$72.89
	BARNES&NOBLE COM	08/18/2011	$73.49
	BARNES&NOBLE COM	08/19/2011	$203.40
	AMAZON MKTPLACE PMTS	08/19/2011	$52.48
	Amazon.com	08/20/2011	$219.98
	Amazon.com	08/21/2011	$13.49
	Amazon.com	08/19/2011	$24.98
	Transit Media	08/22/2011	$180.75
	ASSOCIATION FOR ASIAN	08/24/2011	$1,200.00
	Amazon.com	08/25/2011	$54.47
	Amazon.com	08/26/2011	$89.90
	PAYPAL ACCOUNTS	08/29/2011	$224.25
	SAE INTERNATIONAL	08/30/2011	$2,000.00
	WINDSONG PRESS LTD	08/30/2011	$82.85
			$6,975.05
FRANCES MILLER	JAMES F MARTIN INN	07/27/2011	$219.78
	FEDEX 797363273223	08/04/2011	$66.22
	UPS 1ZF661V80390236569	08/06/2011	$3.60
	UPS 1ZF661V80392169389	08/06/2011	$3.80
	DELTA AIR 0067976789543	08/04/2011	$441.50
	UPS 1ZF661V80394162579	08/06/2011	$3.60
	BIOSURPLUS BID	08/09/2011	$1,540.16
	BIOSURPLUS BID	08/09/2011	$2,000.00
	FEDEX 875474789728	08/09/2011	$42.38
	USAIRWAYS 0378692772379	08/09/2011	$517.30
	UPS 1ZF661V80395006594	08/10/2011	$3.60
	UPS 0729880600	08/10/2011	$259.35
	UPS 1ZF661V80397648601	08/13/2011	$3.57
	WM SUPERCENTER	08/15/2011	$23.22
	PAYPAL INK4 INC	08/16/2011	$11.77
	FEDEX 797401326545	08/18/2011	$68.66
	UPS 1ZF661V80390720991	08/19/2011	$3.60
	CLEMSON APPLE STORE	08/19/2011	$45.96
	PETSMART INC 1089	08/22/2011	$74.19
	CAROLINA KITCHEN & CATERI	08/24/2011	$1,017.60
	CLEMSON APPLE STORE	08/25/2011	$90.90
	UPS 1ZF661V80393401400	08/25/2011	$9.51
	PAYPAL INK4 INC	08/25/2011	$11.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,462.04
FRANCIS REAY JONES	SSC FLORENCE SERV	07/28/2011	$365.00
	DARLINGTON CHAINSAW INC	08/08/2011	$19.93
	NAPA AUTO PARTS	08/09/2011	$7.59
	AMERICAN AI 0001234399806	08/09/2011	$414.30
	AGRI SOUTH INC	08/16/2011	$37.25
			$844.07
FRANK FELTUS	VWR INTERNATIONAL INC	08/03/2011	$108.30
	ENV SAFETY PRO INC	08/03/2011	$145.00
	VWR INTERNATIONAL INC	08/30/2011	$37.05
			$290.35
FRANK WEBB	CHD C AND H DISTRIBTRS	07/29/2011	$327.00
	STANLEY WORKS USA	08/02/2011	$205.54
	AIR LIQUIDE AM SPEC GAS	08/03/2011	$11.50
	TRAVERS TOOL CO	08/04/2011	$13.70
	MSC	08/10/2011	$215.43
	CHD C AND H DISTRIBTRS	08/10/2011	$296.52
	MSC	08/11/2011	$5.09
	WINZER USA	08/11/2011	$24.61
	TRAVERS TOOL CO	08/11/2011	$190.79
	SPECIALTY STEELS INC 2	08/17/2011	$362.64
	ALLIED ELECTRONICS INC	08/24/2011	$48.93
	BINSWANGER GLASS #043	08/29/2011	$366.68
			$2,068.43
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	08/03/2011	$3.79
	TRI-COUNTY ACE BLDRS S	08/04/2011	$4.49
	LOWES #03071	08/18/2011	$6.39
			$14.67
FREDERICK D. SINGLETON	OFFICE MAX	08/10/2011	$43.96
	LOWES #00358	08/22/2011	$11.29
	US PLASTICS/USP HOME	08/30/2011	$27.31
			$82.56
GAIL B. PONDER	TW GRAPHICS WEST	08/17/2011	$168.72
	DBC BLICK ART MATERIAL	08/19/2011	$442.00
	CANNON & SONS, INC.	08/22/2011	$27.66
	OCONEE WELDING SUPPLY INC	08/22/2011	$257.89
	CLEMSON APPLE STORE	08/23/2011	$26.64
	AIRGAS NAT WELDERS #8	08/24/2011	$58.42
	AIRGAS NAT WELDERS #8	08/24/2011	$67.41
	TRI-COUNTY ACE BLDRS S	08/24/2011	$42.77
	BLUE RIDGE ELECTRIC COOP	08/24/2011	$44.52
	BLOSSMAN GAS, INC	08/24/2011	$552.23
	NASAD	08/24/2011	$1,512.00
	DBC BLICK ART MATERIAL	08/26/2011	$437.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL B. PONDER	GRAPHIC CHEMICAL & INK	08/26/2011	$52.45
	CLEMSON APPLE STORE	08/30/2011	$32.09
	WOODWORKERS SUPPLY, INC	08/30/2011	$459.19
	WOODWORKERS SUPPLY, INC	08/30/2011	$48.57
	THE HOME DEPOT #6918	08/29/2011	$87.79
	ORB AP110101MA673BJR	08/30/2011	$6.99
	W W GRAINGER 916	08/30/2011	$1,686.37
			$6,010.90
GAIL M BROCK	KYOCERA MITA AMERICA INC	08/01/2011	$72.12
	KYOCERA MITA AMERICA INC	08/01/2011	$195.83
	KYOCERA MITA AMERICA INC	08/01/2011	$260.03
	SHOPLET.COM	08/12/2011	$78.18
	OFFICEMAX CT IN#775457	08/16/2011	$173.63
	VERIZON WRLS IVR VE	08/29/2011	$91.61
			$871.40
GAIL M. REIGNIER	UPS 1Z7T651G0197992040	07/30/2011	$26.28
	AFP INTERNET	08/30/2011	$275.00
			$301.28
GALE W BLACK	KYOCERA MITA AMERICA INC	07/29/2011	$1,011.69
	HORIZON HOBBY, INC	08/01/2011	$259.98
	PAYPAL MAPARAM	08/01/2011	$309.00
	HORIZON HOBBY, INC	08/02/2011	$17.99
	FEDEX 07045422	08/02/2011	$32.32
	FEDEX 07060012	08/04/2011	$27.83
	AIR FRANCE 0578707731913	08/03/2011	$1,490.68
	AGENT FEE 8900560469829	08/03/2011	$50.00
	STAPLES 00118976	08/08/2011	$76.28
	XEROX CORP. XCS/RBO	08/10/2011	$306.67
	BLUE RIDGE ELECTRIC COOP	08/10/2011	$145.72
	KYOCERA MITA AMERICA INC	08/11/2011	$743.29
	EPOXY TECHNOLOGY	08/12/2011	$150.94
	AMAZON MKTPLACE PMTS	08/17/2011	$39.39
	FORMS AND SUPPLY - AOPD	08/16/2011	$122.32
	FORMS AND SUPPLY - AOPD	08/16/2011	$374.67
	FORMS AND SUPPLY - AOPD	08/16/2011	$148.09
	FEDEX 07125283	08/17/2011	$13.44
	FEDEX 07125278	08/17/2011	$40.45
	Amazon.com	08/18/2011	$11.73
	AMAZON MKTPLACE PMTS	08/19/2011	$79.50
	IEEE WEB CONFERENCE REG	08/19/2011	$650.00
	VIRGIN MOBILE USA	08/18/2011	$139.09
	Amazon.com	08/18/2011	$269.98
	Amazon.com	08/18/2011	$1,079.92
	MCPC	08/18/2011	$73.47
	AMAZON MKTPLACE PMTS	08/24/2011	$99.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	AMAZON MKTPLACE PMTS	08/23/2011	$52.39
	ATTM 821332454NBI	08/23/2011	$39.16
	AMAZON MKTPLACE PMTS	08/24/2011	$99.99
	USPS 45690006729829090	08/24/2011	$35.20
	ACT IEEE	08/24/2011	$600.00
	Amazon.com	08/24/2011	$119.98
	CD INTERNATIONAL TECHNOLO	08/23/2011	$31.30
	APL APPLE ONLINE STORE	08/25/2011	$747.93
	AMAZON MKTPLACE PMTS	08/24/2011	$106.98
	NEWPORT CORPORATION	08/26/2011	$126.54
	APL APPLE ITUNES STORE	08/27/2011	$0.99
	FORMS AND SUPPLY - AOPD	08/25/2011	$228.59
	MSDNAA	08/29/2011	$499.00
			$10,452.48
GAOFENG WANG	LOWES #03071	07/31/2011	$6.72
	SILICAGELPACKETS.COM	08/16/2011	$48.98
	FUERTE CASES	08/16/2011	$210.28
	AT&T DATA	08/24/2011	$25.00
	AGM CONTAINER CONTROLS	08/29/2011	$177.57
	PP SYSTEMS INC	08/30/2011	$415.00
			$883.55
GARY C LICKFIELD	CLEMSON-UNIV-BOOKS #4900	08/12/2011	$4.26
			$4.26
GARY JAYNES	INTEGRATED AUTOMATION INC	08/03/2011	$90.52
	CINTAS #216	08/10/2011	$60.35
	CINTAS #216	08/10/2011	$60.35
	CINTAS #216	08/10/2011	$60.35
	SENECA NAPA AUTO PARTS	08/09/2011	$1.79
	CINTAS #216	08/17/2011	$60.35
	CINTAS #216	08/24/2011	$60.35
			$394.06
GARY L BURNS	CLEMSON AUTO PARTS	07/28/2011	$15.89
	LOWES #03071	08/02/2011	$195.80
	AMERICAN ANGUS ASSOC	08/03/2011	$309.00
	LOWES #03071	08/09/2011	$204.92
	TRI-COUNTY ACE BLDRS S	08/18/2011	$48.11
	TRI-COUNTY ACE BLDRS S	08/21/2011	$80.24
	TRACTOR-SUPPLY-CO #0440	08/19/2011	$56.48
	CLEMSON AUTO PARTS	08/23/2011	$12.79
			$923.23
GARY L MCMAHAN	CLEMSON APPLE STORE	08/01/2011	$1,016.41
	AGENT FEE 8900560469817	08/01/2011	$40.00
	SOUTHWESTAIR5262190994975	08/01/2011	$197.50
	SOUTHWESTAIR5260681016848	08/01/2011	$10.00
	SOUTHWESTAIR5260681016849	08/01/2011	$10.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY L MCMAHAN	IMAGISTICSINV 416235693	08/06/2011	$144.82
	CLEMSON APPLE STORE	08/08/2011	$53.44
	Amazon.com	08/09/2011	$20.48
	AGENT FEE 8900560642526	08/12/2011	$50.00
	USAIRWAYS 0378707731957	08/12/2011	$1,359.45
	AT&T DATA	08/17/2011	$29.99
	CLEMSON-UNIV-BOOKS #4900	08/19/2011	$117.59
	FORMS AND SUPPLY - AOPD	08/24/2011	$196.02
			$3,245.70
GARY V GAULIN	AASHE #3- CONFERENCE	08/25/2011	$550.00
			$550.00
GARY WADE	LOWES #03071	07/29/2011	$222.09
	LEADER FORD	08/02/2011	$383.03
	TRI-COUNTY ACE BLDRS S	08/04/2011	$50.78
	LOWE ELECTRIC SUPPLY CO.	08/04/2011	$82.06
	TRI-COUNTY ACE BLDRS S	08/05/2011	$10.65
	LOWE ELECTRIC SUPPLY CO.	08/04/2011	$250.46
	FRED'S LOCKWORK	08/08/2011	$78.00
	LOWES #03071	08/12/2011	$76.97
	TRI-COUNTY ACE BLDRS S	08/12/2011	$3.83
	CRENSHAWS TV AND APPLIANC	08/11/2011	$85.54
	FASTENAL COMPANY01	08/15/2011	$230.99
	FASTENAL COMPANY01	08/15/2011	$8.03
	FASTENAL COMPANY01	08/15/2011	$290.79
	FASTENAL COMPANY01	08/15/2011	$18.98
	FASTENAL COMPANY01	08/15/2011	$243.43
	FASTENAL COMPANY01	08/15/2011	$13.78
	LOWE ELECTRIC SUPPLY CO.	08/15/2011	$165.96
	LOWE ELECTRIC SUPPLY CO.	08/18/2011	$43.89
	LOWE ELECTRIC SUPPLY CO.	08/19/2011	$86.60
	LOWE ELECTRIC SUPPLY CO.	08/19/2011	$4.92
	LOWE ELECTRIC SUPPLY CO.	08/19/2011	$1.23
	LOWE ELECTRIC SUPPLY CO.	08/18/2011	$1.48
	TRI-COUNTY ACE BLDRS S	08/25/2011	$4.27
	UNITED CHEMICAL & SUPP	08/24/2011	$389.07
	TMS SOUTH	08/24/2011	$379.73
	TRI-COUNTY ACE BLDRS S	08/27/2011	$7.48
	TMS SOUTH	08/25/2011	$491.13
	LOWE ELECTRIC SUPPLY CO.	08/25/2011	$33.16
	CLEMSON NAPA AUTO PARTS	08/27/2011	$10.67
	TRI-COUNTY ACE BLDRS S	08/28/2011	$25.65
	FASTENAL COMPANY01	08/30/2011	$193.82
	TMS SOUTH	08/29/2011	$32.10
	LOWE ELECTRIC SUPPLY CO.	08/29/2011	$70.28
			$3,990.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE ESTES	DELTA AIR 0068676912055	08/23/2011	$816.70
			$816.70
GAYLE G WILLIFORD	NATIONAL 4-H COUNCIL SUPP	07/29/2011	$9.90
	KONICA MINOLTA BUSINESS	07/30/2011	$171.99
	WM SUPERCENTER	08/02/2011	$8.38
	OFFICE MAX	08/02/2011	$60.74
	HOME TELECOM	08/02/2011	$43.49
	USAIRWAYS 0378692755831	08/03/2011	$271.00
	USAIRWAYS 0378692755833	08/03/2011	$271.00
	USAIRWAYS 0378692755832	08/03/2011	$271.00
	SPIRIT TELECOM	08/09/2011	$20.44
	SPIRIT TELECOM	08/10/2011	$8.78
	USPS 45586004629805074	08/15/2011	$79.20
	CLEMSON UNIVERSITY	08/23/2011	$52.00
			$1,267.92
GENE EIDSON	JOHNSON CONTROLS, SSNA	07/28/2011	$921.00
	HERALD OFFICE SUPPLY INC	07/29/2011	$45.63
	THYSSEN KRUPP ELEVATOR	08/01/2011	$130.00
	FTC IVR PAYMENTS	08/01/2011	$45.41
	MILLIPORE AMERICAS	08/02/2011	$2,253.32
	HORRY TELEPHONE COOPERATI	08/01/2011	$375.38
	VSC FIRE & SECURITY INC	08/02/2011	$150.00
	AMAZON MKTPLACE PMTS	08/03/2011	$85.48
	CHUCK'S HEATING & AIR	08/01/2011	$71.31
	THE HOME DEPOT 1117	08/04/2011	$65.22
	HOMETEAM PEST DEFENSE 707	08/12/2011	$75.00
	T-MOBILE RECURRING PMT	08/13/2011	$34.55
	HOMETEAM PEST DEFENSE 707	08/12/2011	$43.68
	SANTEE COOPER	08/15/2011	$2,227.41
	SPIRIT TELECOM	08/15/2011	$174.26
	GEORGETOWN COUNTY01 OF 01	08/15/2011	$57.33
	SIMPLEX GRINNELL WEB P	08/16/2011	$385.00
	SIMPLEX GRINNELL WEB P	08/16/2011	$2,912.36
	SANTEE COOPER	08/23/2011	$1,328.29
	OFFICEMAX CT IN#950106	08/25/2011	$127.13
	HERALD OFFICE SUPPLY INC	08/29/2011	$45.63
			$11,553.39
GEOFF ZEHNDER	GRIFF'S FARM AND H	07/29/2011	$132.20
	AMAZON MKTPLACE PMTS	08/01/2011	$43.49
	W.P.LAW, INC #5	08/01/2011	$193.42
	AMAZON MKTPLACE PMTS	08/01/2011	$40.68
	NORTHWESTERN SUPPLY, I	08/02/2011	$5.30
	ADAMS BRISCOE SEED CO	08/03/2011	$484.44
	SEEDSOFCHANGE 00099986	08/02/2011	$12.95
	TRI-COUNTY ACE BLDRS S	08/03/2011	$45.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	POWELL BROS TRACTOR AND E	08/02/2011	$46.58
	GRIFF'S FARM AND H	08/04/2011	$43.43
	HIGH MOWING ORGANIC SE	08/04/2011	$14.45
	JOHNNY'S SELECTED SEEDS	08/04/2011	$62.45
	TRI-COUNTY ACE BLDRS S	08/05/2011	$16.54
	HIGH MOWING ORGANIC SE	08/04/2011	$14.45
	JOHNNY'S SELECTED SEEDS	08/05/2011	$34.10
	TRI-COUNTY ACE BLDRS S	08/09/2011	$19.56
	BI-LO 566	08/09/2011	$9.54
	CLEMSON AUTO PARTS	08/09/2011	$133.75
	ZONE 7 INC	08/10/2011	$5.29
	NORTHWESTERN SUPPLY, I	08/10/2011	$42.40
	M K RITTENHOUSE & SONS	08/10/2011	$31.21
	JADERLOON - MOTO	08/10/2011	$267.50
	POWELL BROS TRACTOR AND E	08/10/2011	$91.12
	ANDERSON OUTDOOR P	08/12/2011	$105.16
	LITTLEJOHN PORTABLE TO	08/12/2011	$81.68
	TRI-COUNTY ACE BLDRS S	08/12/2011	$0.95
	TRI-COUNTY ACE BLDRS S	08/16/2011	$3.03
	SURVEYMONKEY.COM	08/18/2011	$204.00
	LOWES #03071	08/22/2011	$51.67
	TRI-COUNTY ACE BLDRS S	08/27/2011	$18.73
	BI-LO 566	08/28/2011	$64.91
			$2,320.55
GEORGE ASKEW	AT&T DATA	08/01/2011	$14.99
			$14.99
GEORGE CHUMANOV	Amazon.com	07/30/2011	$152.66
	ALFA AESAR	08/01/2011	$108.51
	WM SUPERCENTER	08/03/2011	$9.60
	WW GRAINGER	08/15/2011	$26.62
	WW GRAINGER	08/15/2011	$45.23
	GM ASSOCIATES INC	08/19/2011	$92.12
	WW GRAINGER	08/22/2011	$9.16
	MCMASTER-CARR	08/22/2011	$12.44
	WW GRAINGER	08/24/2011	$9.35
			$465.69
GEORGE MONGOLD III	MCCLELLAN & CLANTON	08/04/2011	$328.00
	WM SUPERCENTER	08/04/2011	$3.74
	FRASIER TIRE S62800057	08/15/2011	$30.00
	SWEET GRASS HARDWARE	08/17/2011	$96.98
	TDS EPAY	08/17/2011	$118.19
	SWEET GRASS HARDWARE	08/22/2011	$66.65
	WM SUPERCENTER	08/30/2011	$183.23
			$826.79
GEORGE NANCE	CLEMSON AUTO PARTS	07/28/2011	$42.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	CLEMSON AUTO PARTS	07/29/2011	$241.64
	CLEMSON AUTO PARTS	07/28/2011	$25.74
	AGRI DIRECT INC	07/28/2011	$326.64
	GREENSOUTH EQ WILLIAMSTON	08/01/2011	$8.36
	CLEMSON AUTO PARTS	08/01/2011	$6.90
	CLEMSON AUTO PARTS	08/01/2011	$41.64
	CLEMSON AUTO PARTS	08/01/2011	$95.55
	CLEMSON AUTO PARTS	08/01/2011	$20.24
	CLEMSON AUTO PARTS	08/02/2011	$14.77
	CLEMSON AUTO PARTS	08/05/2011	$10.54
	CLEMSON AUTO PARTS	08/05/2011	$4.00
	CLEMSON AUTO PARTS	08/05/2011	$8.67
	CLEMSON AUTO PARTS	08/04/2011	$184.67
	CLEMSON AUTO PARTS	08/16/2011	$10.23
	CLEMSON AUTO PARTS	08/16/2011	$227.68
	OCONEE IMPLEMENT CO	08/17/2011	$1,374.00
	CLEMSON AUTO PARTS	08/16/2011	$199.94
	CLEMSON AUTO PARTS	08/17/2011	$328.92
	CLEMSON AUTO PARTS	08/17/2011	$24.56
	CLEMSON AUTO PARTS	08/17/2011	$36.47
	CLEMSON AUTO PARTS	08/18/2011	$156.78
	CLEMSON AUTO PARTS	08/19/2011	$4.98
	CLEMSON AUTO PARTS	08/18/2011	$44.96
	CLEMSON AUTO PARTS	08/18/2011	$3.60
	CLEMSON AUTO PARTS	08/18/2011	$55.02
	CLEMSON AUTO PARTS	08/18/2011	$47.04
	CLEMSON AUTO PARTS	08/18/2011	$1.88
	CLEMSON AUTO PARTS	08/18/2011	$20.97
	PARTMASTER	08/23/2011	$1,118.97
	CLEMSON AUTO PARTS	08/22/2011	$4.66
	CLEMSON AUTO PARTS	08/22/2011	$17.37
	CLEMSON AUTO PARTS	08/24/2011	$105.98
	CLEMSON AUTO PARTS	08/24/2011	$162.08
	CLEMSON AUTO PARTS	08/24/2011	$122.14
	CLEMSON AUTO PARTS	08/26/2011	$113.90
	DWIGHTS	08/29/2011	$140.98
	CLEMSON AUTO PARTS	08/29/2011	$44.45
	CLEMSON AUTO PARTS	08/29/2011	$169.50
			$5,569.04
GEORGE SMITH	UCDA	07/29/2011	$600.00
	SOUTHWESTAIR5262190535969	07/29/2011	$360.50
	FELLERS INC 01 OF 01	07/28/2011	$201.39
	WALMART.COM	07/29/2011	$36.95
	SOUTHWESTAIR5262190535970	07/29/2011	$360.50
	STUDIO ON FIRE	08/02/2011	$845.00
	FELLERS INC 01 OF 01	08/02/2011	$276.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE SMITH	DRI VMWARE	08/03/2011	$79.98
	SC BUSINESS PUBLICATIONS	08/04/2011	$30.00
	FELLERS INC 01 OF 01	08/08/2011	$64.26
	RV ACCESSORIES	08/10/2011	$368.50
	FELLERS INC 01 OF 01	08/10/2011	$43.57
	USPS 45690006729829090	08/12/2011	$324.00
	SIGNWORLD US INC	08/12/2011	$174.96
	STUDIO ON FIRE	08/17/2011	$942.00
	USPS 45168006329807708	08/18/2011	$69.60
	Amazon.com	08/27/2011	$29.99
			$4,807.82
GERALD VANDER MEY	Assoc of Pedestrian & Bic	07/29/2011	$100.00
	SOCIETY FOR COLLEGE AND U	08/11/2011	$369.00
	EAST PARK PRINTING	08/30/2011	$392.53
			$861.53
GILBERT A MILLER	W.P.LAW, INC	08/11/2011	$2,199.51
	W.P.LAW, INC	08/11/2011	$406.99
			$2,606.50
GLENDA S. BROWN	FEDEX 875400402417	07/31/2011	$57.68
	OFFICEMAX CT IN#509625	08/01/2011	$6.46
	OFFICEMAX CT IN#504819	08/01/2011	$154.99
	FEDEX 875400401720	08/07/2011	$74.23
	OFFICEMAX CT IN#736919	08/12/2011	$269.27
	OFFICEMAX CT IN#757639	08/15/2011	$82.19
	FEDEX 875400401730	08/21/2011	$67.29
	XEROX CORPORATION-CREDIT	08/27/2011	$368.10
	OFFICEMAX CT IN#978467	08/26/2011	$515.36
	FEDEX 875400401741	08/28/2011	$75.76
			$1,671.33
GRADY SAMPSON	ATT BILL PAYMENT	08/09/2011	$157.46
	SPIRIT TELECOM	08/10/2011	$0.81
	KYOCERA MITA AMERICA INC	08/24/2011	$9.99
	THE DILLON HERALD INC	08/25/2011	$79.25
	FEDERAL CARTRIDGE COMPANY	08/26/2011	$500.00
			$747.51
GREG TELLEY	UNIVAR USA INC	07/28/2011	$98.06
	C C DICKSON CO 1100	08/01/2011	$32.18
	CANNON & SONS, INC.	08/02/2011	$51.28
	BI-LO 539	08/02/2011	$48.12
	SHEALY ELECT 803-227-0599	08/03/2011	$243.64
	W W GRAINGER 916	08/03/2011	$13.42
	W W GRAINGER 916	08/03/2011	$79.81
	LOWES #03071	08/03/2011	$54.87
	LOWES #03071	08/03/2011	$217.92
	SHEALY ELECT 803-227-0599	08/03/2011	$81.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	W W GRAINGER 916	08/02/2011	$42.06
	W W GRAINGER 916	08/03/2011	$206.31
	SHEALY ELECT 803-227-0599	08/03/2011	$7.57
	BLOSSMAN GAS, INC	08/03/2011	$203.78
	BLOSSMAN GAS, INC	08/03/2011	$44.90
	BLOSSMAN GAS, INC	08/03/2011	$260.34
	BLOSSMAN GAS, INC	08/03/2011	$299.97
	INDUSTRIAL MOTOR SERVI	08/03/2011	$486.09
	BLOSSMAN GAS, INC	08/03/2011	$423.54
	LOWES #03071	08/04/2011	$35.51
	BLOSSMAN GAS, INC	08/03/2011	$74.40
	BLOSSMAN GAS, INC	08/03/2011	$469.14
	CARSON'S NUT-BOLT & T	08/03/2011	$169.60
	LOWE ELECTRIC SUPPLY CO.	08/03/2011	$14.49
	LOWE ELECTRIC SUPPLY CO.	08/03/2011	$10.17
	BLOSSMAN GAS, INC	08/03/2011	$453.05
	W W GRAINGER 916	08/04/2011	$30.82
	STANLEY WORKS USA	08/06/2011	$373.34
	W W GRAINGER 916	08/04/2011	$106.02
	W W GRAINGER 916	08/04/2011	$93.05
	DIAMOND SPRINGS WATER	08/04/2011	$7.97
	W W GRAINGER 916	08/08/2011	$8.90
	MARION DAVIS INC	08/08/2011	$82.58
	W W GRAINGER 916	08/10/2011	$72.93
	W W GRAINGER 916	08/09/2011	$177.70
	SHERRILL	08/10/2011	$411.75
	SHEALY ELECT 803-227-0599	08/10/2011	$350.79
	LOWE ELECTRIC SUPPLY CO.	08/09/2011	$833.44
	DBC BLICK ART MATERIAL	08/11/2011	$1,475.00
	LOWE ELECTRIC SUPPLY CO.	08/11/2011	$464.86
	STANLEY WORKS USA	08/12/2011	$590.72
	STANLEY WORKS USA	08/12/2011	$373.34
	KANO LABS	08/12/2011	$158.87
	LOWE ELECTRIC SUPPLY CO.	08/11/2011	$545.19
	SHEALY ELECT 803-227-0599	08/15/2011	$7.57
	SHEALY ELECT 803-227-0599	08/15/2011	$108.28
	APPLIED IND TECH 0220	08/15/2011	$43.38
	INDUSTRIAL MOTOR SERVI	08/15/2011	$1,180.08
	W W GRAINGER 916	08/15/2011	$102.36
	SHERRILL	08/16/2011	$13.00
	W W GRAINGER 916	08/15/2011	$16.83
	INDUSTRIAL MOTOR SERVI	08/15/2011	$300.09
	W W GRAINGER 916	08/15/2011	$11.91
	W W GRAINGER 916	08/15/2011	$141.22
	W W GRAINGER 916	08/15/2011	$2.61
	W W GRAINGER 916	08/15/2011	$105.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	CONKLIN METAL INDUSTRIES	08/16/2011	$192.60
	INDUSTRIAL MOTOR SERVI	08/15/2011	$354.19
	C C DICKSON CO 1100	08/16/2011	$33.22
	SHEALY ELECT 803-227-0599	08/17/2011	$110.42
	AIRGAS NAT WELDERS #25	08/17/2011	$85.92
	AAA SUPPLY - GVILLE	08/15/2011	$116.63
	W W GRAINGER 916	08/16/2011	$397.79
	SHERWIN WILLIAMS #2658	08/17/2011	$9.28
	SHEALY ELECT 803-227-0599	08/17/2011	$1,391.00
	AIRGAS NAT WELDERS #25	08/17/2011	$577.26
	LOWE ELECTRIC SUPPLY CO.	08/16/2011	$150.81
	CONKLIN METAL INDUSTRIES	08/18/2011	$192.60
	SHEALY ELECT 803-227-0599	08/18/2011	$985.16
	SHEALY ELECT 803-227-0599	08/18/2011	$7.89
	SHEALY ELECT 803-227-0599	08/18/2011	$92.02
	HAJOCA TAYLORS 72	08/17/2011	$219.46
	SHEALY ELECT 803-227-0599	08/18/2011	$81.19
	W W GRAINGER 916	08/18/2011	$603.48
	C C DICKSON CO 1100	08/18/2011	$72.33
	BLOSSMAN GAS, INC	08/19/2011	$55.18
	SHEALY ELECT 803-227-0599	08/19/2011	$64.20
	BLOSSMAN GAS, INC	08/19/2011	$435.64
	NEWARK US 00000109	08/19/2011	$193.53
	MCMASTER-CARR	08/18/2011	$127.53
	BLOSSMAN GAS, INC	08/19/2011	$32.43
	BATTERY SPECIALISTS	08/18/2011	$5.35
	BLOSSMAN GAS, INC	08/19/2011	$443.43
	BLOSSMAN GAS, INC	08/19/2011	$85.60
	W W GRAINGER 916	08/22/2011	$90.80
	W W GRAINGER 916	08/22/2011	$377.50
	PATRIOT CONCRETE CUTTING,	08/22/2011	$400.00
	W W GRAINGER 916	08/22/2011	$35.11
	HAJOCA TAYLORS 72	08/22/2011	$24.04
	BLOSSMAN GAS, INC	08/22/2011	$464.83
	LOWES #03071	08/23/2011	$62.06
	STANLEY WORKS USA	08/23/2011	$102.72
	TMS SOUTH	08/23/2011	$342.10
	SHERRILL	08/24/2011	$107.70
	SHEALY ELECT 803-227-0599	08/24/2011	$300.67
	LOWES #03071	08/24/2011	$4.25
	SHEALY ELECT 803-227-0599	08/24/2011	$1,492.00
	CARSON'S NUT-BOLT & T	08/23/2011	$58.30
	LOWES #03071	08/24/2011	$59.75
	SHEALY ELECT 803-227-0599	08/24/2011	$150.34
	SHEALY ELECT 803-227-0599	08/24/2011	$729.21
	LOWE ELECTRIC SUPPLY CO.	08/23/2011	$35.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	BATTERY SPECIALISTS	08/24/2011	$384.55
	SWIFT FIRE PROTECTION	08/24/2011	$87.50
	AIR CENTERS OF SOUTH CARO	08/25/2011	$1,141.34
	C C DICKSON CO 1100	08/25/2011	$26.95
	FRED'S LOCKWORK	08/24/2011	$75.00
	STANLEY WORKS USA	08/25/2011	$501.76
	TRI-COUNTY ACE BLDRS S	08/26/2011	$4.26
	STANLEY WORKS USA	08/27/2011	$1,040.00
	STANLEY WORKS USA	08/27/2011	$1,987.20
	MCMASTER-CARR	08/26/2011	$201.81
	STANLEY WORKS USA	08/27/2011	$1,181.44
	W W GRAINGER 916	08/26/2011	$79.59
	ISC SALES	08/26/2011	$124.27
	MCMASTER-CARR	08/25/2011	$124.62
	LOWE ELECTRIC SUPPLY CO.	08/25/2011	$35.52
	C C DICKSON CO 1100	08/29/2011	$70.21
	C C DICKSON CO 1100	08/29/2011	$403.94
	SHERRILL	08/26/2011	$1,184.42
	CARSON'S NUT-BOLT & T	08/29/2011	$265.00
	W M PLASTICS	08/30/2011	$82.83
			$33,266.97
GREG YARROW	WM SUPERCENTER	08/02/2011	$91.88
	FISHER SCI ATL	08/04/2011	$61.68
	HILL TIRE CENTER	08/04/2011	$688.20
	SEELS OUTBOARD MT PLEASAN	08/04/2011	$65.58
	FISHER SCI ATL	08/09/2011	$84.74
	FISHER SCI ATL	08/13/2011	$185.15
	USAIRWAYS 0378676167421	08/19/2011	$306.30
			$1,483.53
GREGORY BATT	AMAZON MKTPLACE PMTS	08/30/2011	$121.99
			$121.99
GREGORY H LINKE	BI-LO 539	07/30/2011	$71.10
	BI-LO 539	08/05/2011	$52.48
	SUNRIFT ADVENTURES	08/22/2011	$16.96
			$140.54
GREGORY M PICKETT	RADIOSHACK COR00187518	08/03/2011	$105.99
	KYOCERA MITA AMERICA INC	08/11/2011	$183.77
	SC BUSINESS PUBLICATIONS	08/29/2011	$119.95
			$409.71
GREGORY REIGHARD	FORESTRY SUPPLIERS	08/12/2011	$131.01
	REFLECTIONS GLASS CO	08/17/2011	$35.00
			$166.01
GREGORY S CLEMSON	LOWES #01075	08/01/2011	$122.17
	SUNBELT RENTALS #029	08/03/2011	$506.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY S CLEMSON	SIMPLEX GRINNELL WEB P	08/04/2011	$2,342.72
	DILLON TRACTOR & IMPLEMEN	08/04/2011	$99.94
	LOWES #01120	08/08/2011	$71.15
	WM SUPERCENTER	08/09/2011	$246.21
	C C DICKSON CO 1009	08/09/2011	$217.89
	C C DICKSON CO 1009	08/10/2011	$384.77
	HD SUPPLY WATERWORKS 550	08/10/2011	$27.70
	HD SUPPLY WATERWORKS 550	08/18/2011	$97.41
	BB HOBBS COMPANY INC	08/18/2011	$421.52
	LOWES #01120	08/23/2011	$141.72
	RICHBURGS AUTO ELECTRIC	08/24/2011	$120.00
	AGRI SOUTH INC	08/24/2011	$113.88
	LOWES #01120	08/25/2011	$75.16
	SPRINT WIRELESS	08/28/2011	$101.43
	OFFICE DEPOT #336	08/25/2011	$46.92
			$5,137.13
GREGORY W. SHELNUTT	LOWES #03071	08/15/2011	$31.48
			$31.48
GWEN B DOCKINS	DRI DISK-ORDER	07/29/2011	$29.95
	TECPLOT	07/29/2011	$640.00
	WALMART.COM	08/01/2011	$24.09
	KYOCERA MITA AMERICA INC	08/01/2011	$972.09
	ITW-TRIDENT	08/02/2011	$149.75
	FISHER SCI ATL	08/02/2011	$114.30
	AMERICAN AI 0012343620737	08/02/2011	$244.00
	MCMASTER-CARR	08/02/2011	$78.48
	UNITED AIR 0162129630806	08/03/2011	$537.50
	DISPLAYS 2 GO	08/04/2011	$1,033.74
	MCMASTER-CARR	08/04/2011	$40.92
	MCMASTER-CARR	08/04/2011	$113.60
	WALMART.COM	08/07/2011	$1,047.50
	NEXTREME THERMAL SOLUTION	08/09/2011	$202.00
	ASME	08/11/2011	$210.00
	ALLIED ELECTRONICS INC	08/12/2011	$136.58
	ARGON MEDICAL DEVICES	08/13/2011	$567.25
	Amazon.com	08/12/2011	$71.99
	MARKERTEK VIDEO SUPPLY	08/15/2011	$311.58
	MCMASTER-CARR	08/15/2011	$131.68
	THORLABS INC	08/16/2011	$1,958.13
	ANDERSON CLEMSON SHUTT	08/15/2011	$563.50
	AMAZON MKTPLACE PMTS	08/16/2011	$5.03
	BOC GASES	08/16/2011	$31.18
	CAMPUS COPY SHOP	08/16/2011	$708.25
	WWW.NEWEGG.COM	08/17/2011	$17.98
	WM SUPERCENTER	08/17/2011	$104.05
	ASME INTERNATIONAL, INC.	08/18/2011	$150.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	Best Buy 00005207	08/18/2011	$42.39
	ASME INTERNATIONAL, INC.	08/18/2011	$150.00
	ASME INTERNATIONAL, INC.	08/18/2011	$595.00
	UPS (800) 811-1648	08/17/2011	$106.07
	WM SUPERCENTER	08/19/2011	$78.86
	OMEGA ENGINEERING INC	08/22/2011	$803.00
	VT OUTREACH CONFERENCES I	08/22/2011	$150.00
	BIOPHYSICAL SOCIETY	08/24/2011	$160.00
	AMAZON MKTPLACE PMTS	08/23/2011	$20.05
	ARGON MEDICAL DEVICES	08/23/2011	$79.09
	CLEMSON APPLE STORE	08/23/2011	$56.65
	ASME	08/24/2011	$150.00
	WM SUPERCENTER	08/24/2011	$72.50
	PAYPAL ELECTROPHOR	08/24/2011	$75.00
	AMTRAK TELEP2355627587369	08/23/2011	$146.00
	OCONEE WELDING SUPPLY INC	08/24/2011	$7.89
	Best Buy 00005207	08/24/2011	$190.78
	KYOCERA MITA AMERICA INC	08/25/2011	$211.61
	SYX TIGERDIRECT.COM	08/25/2011	$1,239.54
	MCMASTER-CARR	08/24/2011	$169.82
	DELTA AIR 0062357121150	08/24/2011	$378.30
	INVITROGEN 21081076	08/25/2011	$411.55
	Amazon.com	08/26/2011	$104.31
	TRI-COUNTY ACE BLDRS S	08/26/2011	$38.33
	Amazon.com	08/26/2011	$46.73
	AICHE 18002424363	08/25/2011	$675.00
	AICHE 18002424363	08/25/2011	$50.00
	HOME SCIENCE TOOLS	08/29/2011	$92.45
	PAYPAL ELECTROPHOR	08/29/2011	$25.00
	PAYPAL INK4 INC	08/30/2011	$39.59
	AICHE 18002424363	08/29/2011	$675.00
	CAMPUS COPY SHOP	08/30/2011	$149.41
	AICHE 18002424363	08/29/2011	$345.00
			$17,730.04
H DAVID GUNTER II	SEARS ROEBUCK 2705	08/19/2011	$46.60
	SEARS ROEBUCK 2705	08/19/2011	$27.19
			$73.79
HAIBO LIU	ADVANCE AUTO PARTS #5360	07/29/2011	$7.48
	CLEMSON VARIETY & FRAME S	07/28/2011	$89.88
	ADVANCE AUTO PARTS #5360	07/28/2011	$5.55
	WM SUPERCENTER	08/03/2011	$9.60
	FISHER SCI CHU	08/06/2011	$313.61
	THE UPS STORE 3497	08/08/2011	$10.98
	SMITHTURF AND IRRIGATI	08/08/2011	$88.18
	FISHER SCI CHU	08/09/2011	$165.27
	AM SOC OF AGRONOMY	08/16/2011	$35.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HAIBO LIU	FISHER SCI ATL	08/20/2011	$154.46
	FISHER SCI ATL	08/19/2011	$395.03
			$1,275.04
HAIYING LIANG	INTEGRATED DNA TECH	08/05/2011	$41.12
	FISHER SCI CCH	08/13/2011	$92.09
	1800GOFEDEX 10010007	08/17/2011	$466.77
	CAISSON LABORATORIES INC	08/25/2011	$182.74
	INTEGRATED DNA TECH	08/29/2011	$49.02
			$831.74
HALINA T KNAP	FISHER SCI ATL	07/29/2011	$92.09
	FISHER SCI ATL	08/05/2011	$46.16
	VWR INTERNATIONAL INC	08/09/2011	$253.33
	INVITROGEN 21028646	08/10/2011	$576.65
	INVITROGEN 21075238	08/23/2011	$418.61
	PAKMAIL	08/30/2011	$50.91
			$1,437.75
HAROLD DAN HUNNICUTT	LOWES #03071	08/01/2011	$22.10
	GRIFF'S FARM AND H	08/04/2011	$46.57
	THE HOME DEPOT #1130	08/05/2011	$66.33
	GRIFF'S FARM AND H	08/11/2011	$28.61
	FASTENAL COMPANY01	08/10/2011	$66.58
	LUDY GREENHOUSE MFG CORP	08/15/2011	$1,374.77
	THE HOME DEPOT #1130	08/17/2011	$99.16
	CLEMSON AUTO PARTS	08/18/2011	$76.08
	HUMMERT INTERNATIONAL	08/23/2011	$647.31
	THE HOME DEPOT #1130	08/23/2011	$88.59
	ADVANCE AUTO PARTS #5360	08/26/2011	$26.29
			$2,542.39
HARRIETT M BENNETT	USPS 45586004629805074	08/11/2011	$8.80
	WM SUPERCENTER	08/18/2011	$11.31
			$20.11
HARRY J THOMAS	HD SUPPLY FACILITIES MTNC	07/29/2011	$109.74
	TOOLBARN.COM	07/29/2011	$78.89
	TACONY / POWR FLITE / TOR	07/29/2011	$33.39
	WW GRAINGER	07/28/2011	$955.03
	HAJOCA TAYLORS 72	08/01/2011	$35.78
	EMOTORPRO	08/02/2011	$784.00
	HD SUPPLY FACILITIES MTNC	08/02/2011	$50.72
	HD SUPPLY FACILITIES MTNC	08/03/2011	$259.80
	GRAYBAR ELECTRIC COMPANY	08/04/2011	$576.73
	BIG LOTS #002700002758	08/03/2011	$701.70
	W W GRAINGER 916	08/05/2011	$188.72
	LOWES #03071	08/05/2011	$171.79
	W W GRAINGER 916	08/05/2011	$104.00
	TMS SOUTH	08/04/2011	$569.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	NOR NORTHERN TOOL	08/08/2011	$101.53
	GLEASON INDUSTRIAL	08/08/2011	$6.01
	WW GRAINGER	08/08/2011	$520.12
	MARION DAVIS INC	08/08/2011	$1,300.44
	EMOTORPRO	08/08/2011	$798.00
	LONG TRAILER & BODY SERVI	08/09/2011	$2,440.35
	TRIELECTRONIC&RADIO2WA	08/11/2011	$388.75
	SHERWIN WILLIAMS #2658	08/10/2011	$127.97
	W W GRAINGER 916	08/09/2011	$49.95
	SHERWIN WILLIAMS #2658	08/15/2011	$46.33
	SHERWIN WILLIAMS #2658	08/15/2011	$236.13
	CE GREENVILLE	08/15/2011	$1,631.35
	TMS SOUTH	08/15/2011	$138.84
	W W GRAINGER 916	08/15/2011	$249.39
	MARION DAVIS INC	08/15/2011	$290.78
	AMERICAN VAN	08/16/2011	$382.06
	WW GRAINGER	08/16/2011	$436.29
	WW GRAINGER	08/16/2011	$339.73
	GRAYBAR ELECTRIC COMPANY	08/17/2011	$69.04
	WW GRAINGER	08/16/2011	$82.21
	GRAYBAR ELECTRIC COMPANY	08/17/2011	$164.51
	WW GRAINGER	08/16/2011	$465.84
	WM SUPERCENTER	08/18/2011	$1,494.47
	MARION DAVIS INC	08/17/2011	$167.99
	HAJOCA CORPORATION	08/18/2011	$1,622.70
	ROC ROCKLER WDWRK HDWE	08/18/2011	$264.99
	WM SUPERCENTER	08/18/2011	$74.58
	GLEASON INDUSTRIAL	08/19/2011	$13.59
	W W GRAINGER 916	08/19/2011	$183.74
	MARION DAVIS INC	08/19/2011	$432.71
	MARION DAVIS INC	08/19/2011	$56.73
	WW GRAINGER	08/19/2011	$729.75
	HD SUPPLY FACILITIES MTNC	08/18/2011	$65.81
	WW GRAINGER	08/19/2011	$93.28
	WW GRAINGER	08/19/2011	$928.31
	W W GRAINGER 916	08/19/2011	$70.41
	HAJOCA TAYLORS 72	08/19/2011	$247.14
	MARION DAVIS INC	08/19/2011	$203.30
	SFI ELECTRONICS INC	08/22/2011	$430.46
	HARDWAREWORLD.COM	08/21/2011	$173.68
	TRIELECTRONIC&RADIO2WA	08/23/2011	$772.50
	SHERWIN WILLIAMS #2658	08/22/2011	$578.36
	HD SUPPLY FACILITIES MTNC	08/22/2011	$275.87
	BATTERIES PLUS #25	08/23/2011	$2,505.84
	THE KNOX COMPANY	08/24/2011	$452.00
	WW GRAINGER	08/22/2011	$23.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	WW GRAINGER	08/23/2011	$319.33
	WW GRAINGER	08/23/2011	$941.03
	HD SUPPLY FACILITIES MTNC	08/24/2011	$146.48
	MARION DAVIS INC	08/24/2011	$304.52
	JOHNSTONE SUPPLY-EASLEY	08/24/2011	$216.62
			$28,674.66
HEATHER WALKER	ATLANTA BIOLOGICALS INC	07/29/2011	$865.34
	FISHER SCI ATL	08/06/2011	$132.38
	FISHER SCI ATL	08/05/2011	$204.70
	ENV SAFETY PRO INC	08/09/2011	$375.00
	FISHER SCI ATL	08/11/2011	$31.49
	FISHER SCI ATL	08/11/2011	$132.38
	SIGMA ALDRICH US	08/16/2011	$654.35
	GE HEALTHCARE	08/22/2011	$1,749.65
	GE HEALTHCARE	08/22/2011	$492.00
	FISHER SCI ATL	08/23/2011	$85.31
	FISHER SCI ATL	08/25/2011	$180.77
	VWR INTERNATIONAL INC	08/27/2011	$48.35
			$4,951.72
HENRY D. BRANHAM	AUTOPAY/DISH NTWK	07/28/2011	$54.35
	MCCALLS SUPPLY INC 05	07/28/2011	$131.89
	WM SUPERCENTER	08/03/2011	$158.50
	WM SUPERCENTER	08/08/2011	$174.50
	LOWES #00626	08/10/2011	$333.51
	ATTM 836177810 NBI	08/23/2011	$37.92
	AUTOPAY/DISH NTWK	08/28/2011	$54.35
	WM SUPERCENTER	08/30/2011	$53.72
			$998.74
HILARIE A SEHORN	FISHER SCI ATL	07/29/2011	$68.69
	DENVILLESCIENTIFIC	07/29/2011	$1,394.51
	FISHER SCI ATL	07/29/2011	$136.21
	VWR INTERNATIONAL INC	07/30/2011	$87.12
	INVITROGEN 20992350	07/29/2011	$215.07
	FISHER SCI ATL	08/05/2011	$30.85
	FISHER SCI ATL	08/06/2011	$76.65
	CRUCIAL.COM	08/18/2011	$136.96
	GE HEALTHCARE	08/18/2011	$114.49
	CRUCIAL.COM	08/20/2011	$59.99
	PERKIN ELMER ANALYTICAL	08/19/2011	$145.52
	DENVILLESCIENTIFIC	08/22/2011	$1,611.78
	UNITED STATES BIOLOGICAL	08/22/2011	$301.00
	ABCAM	08/24/2011	$364.00
			$4,742.84
HONG LUO	AMAZON MKTPLACE PMTS	07/30/2011	$8.27
	WM SUPERCENTER	08/02/2011	$58.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HONG LUO	BIO RAD	08/04/2011	$727.25
	INTEGRATED DNA TECH	08/08/2011	$55.76
	INTEGRATED DNA TECH	08/25/2011	$88.60
	PUBLIC LIBRARY OF SCIENCE	08/27/2011	$1,350.00
			$2,288.48
J. POWELL SMITH	CLEMSON UNIVERSITY	07/29/2011	$27.50
	KYOCERA MITA AMERICA INC	08/01/2011	$350.17
	BELLSPRAY INC DBA R&D	08/02/2011	$83.92
	CLEMSON UNIVERSITY	08/02/2011	$30.00
	PRECISION TUNE 6438	08/02/2011	$20.88
	CARAWAY FIRE & SAFETY	08/03/2011	$16.05
	PAYPAL INK4 INC	08/05/2011	$11.77
	COMPORIUM	08/09/2011	$128.62
	DUPLICATING PRODUCTS INC	08/11/2011	$82.33
	BioQuip Products Inc	08/16/2011	$57.00
	1800GOFEDEX 10010007	08/16/2011	$8.04
	AMAZON MKTPLACE PMTS	08/20/2011	$26.04
	USPS 45500000729800364	08/22/2011	$116.00
	OFFICEMAX CT IN#759797	08/24/2011	$7.16
	AMERICAN PHYTOPATHOLOGIC	08/27/2011	$129.46
	WM SUPERCENTER	08/30/2011	$12.80
			$1,107.74
JACK M. WHETSTONE	USPS 45332004429804572	08/22/2011	$46.95
			$46.95
JACK W MCLANE	POWELL BROS TRACTOR AND E	07/29/2011	$1,138.42
	LONG TRAILER & BODY SERVI	08/03/2011	$38.80
	MACS RADIATOR SERVICE	08/02/2011	$40.00
	POWELL BROS TRACTOR AND E	08/17/2011	$69.41
			$1,286.63
JACQUELINE VAN STRIEN	CAROLINA BIOLOGICAL SUPPL	08/10/2011	$520.41
	VECTOR LABORATORIES INC	08/19/2011	$129.00
	TED PELLA INC	08/19/2011	$25.46
	FISHER SCI ATL	08/20/2011	$15.83
	ATLANTA BIOLOGICALS INC	08/19/2011	$183.75
	INVITROGEN 21068581	08/23/2011	$364.42
	ELECTRON MICROSCOPY SCIEN	08/24/2011	$34.28
	BI-LO 539	08/25/2011	$20.20
	RDC ROCHE DIAGNOSTICS	08/27/2011	$396.00
	SIGMA ALDRICH US	08/29/2011	$247.76
			$1,937.11
JAMES ALLISON	ADVANCE AUTO PARTS #7601	08/03/2011	$129.28
			$129.28
JAMES APPLETON	Amazon.com	08/03/2011	$93.67
	UNITED AIR 0162129749752	08/05/2011	$471.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES APPLETON	USAIRWAYS 0378673485157	08/08/2011	$281.36
	CEC	08/10/2011	$139.00
	USAIRWAYS 0378673485158	08/08/2011	$281.36
	PCCSALES	08/12/2011	$94.53
	CEC	08/19/2011	$303.00
	CEC	08/19/2011	$278.00
	UNITED AIR 0162130350247	08/17/2011	$416.00
	USPS 45168006329807708	08/19/2011	$5.20
	UPS 000001WV2208062011	08/25/2011	$24.62
	UPS 000001WV2208132011	08/25/2011	$5.27
	UPS 000001WV2208202011	08/25/2011	$9.64
	UPS 000001WV2207302011	08/25/2011	$26.66
			$2,429.31
JAMES BREITMEIER	B & H PHOTO-VIDEO.COM	08/23/2011	$493.30
	LOWES #03071	08/29/2011	$12.31
			$505.61
JAMES C FELDER III	EAST PARK PRINTING	08/24/2011	$200.09
	FEDEX 861464785850	08/26/2011	$7.25
	FEDEX 861464785894	08/26/2011	$7.25
			$214.59
JAMES D. BARNES	SURVEYMONKEY.COM	08/04/2011	$23.99
	THE UPS STORE 3497	08/08/2011	$33.06
	THE UPS STORE 3497	08/08/2011	$3.15
	THE PHD PROJECT ASSOCIAT	08/10/2011	$3,000.00
	Amazon.com	08/11/2011	$25.95
	AMAZON MKTPLACE PMTS	08/12/2011	$28.94
	KYOCERA MITA AMERICA INC	08/12/2011	$391.25
	LOWES #03071	08/15/2011	$4.26
	SC BUSINESS PUBLICATIONS	08/23/2011	$49.95
	BUDGET CONFERENCING	08/23/2011	$28.52
			$3,589.07
JAMES E FAUST	Best Buy 00005207	08/10/2011	$74.19
	DELTA AIR 0062356143019	08/12/2011	$392.30
	Best Buy 00002725	08/12/2011	$23.31
	TRI-COUNTY ACE BLDRS S	08/19/2011	$85.39
	PEPPINOS - CLEMSON	08/27/2011	$56.64
			$631.83
JAMES E WILLIAMS	TIGER TOWN GRAPHICS	08/04/2011	$419.44
	BI-LO 539	08/10/2011	$156.19
	OFFICE DEPOT #62	08/09/2011	$127.16
	TARGET 00011981	08/13/2011	$59.12
	PUBLIX #360	08/15/2011	$143.71
	BI-LO 539	08/16/2011	$180.82
	SFI PHOTOSBYSHUTTERFLY	08/17/2011	$6.84
	MELLOW MUSHROOMCLEMSON	08/17/2011	$86.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E WILLIAMS	SAMURAI EXPRESS	08/17/2011	$47.86
	BI-LO 566	08/18/2011	$42.30
	BI-LO 566	08/18/2011	$12.69
	DMI DELL BUS ONLINE	08/20/2011	$78.09
	USAIRWAYS 0378692816083	08/23/2011	$368.30
	TIGER TOWN GRAPHICS	08/25/2011	$628.09
			$2,357.55
JAMES F HODGES	NATIONAL PRESTO IND INC	07/29/2011	$24.00
	DOLLAR-GENERAL #6123	08/01/2011	$9.63
	CLEMSON UNIVERSITY	08/09/2011	$360.00
	USPS 45364006429808045	08/15/2011	$11.83
	ADVANCE AUTO PARTS #5810	08/17/2011	$19.24
	SPIRIT TELECOM	08/23/2011	$5.89
	CLEMSON UNIVERSITY	08/23/2011	$120.00
	OFFICE MAX	08/23/2011	$121.20
	003 CENTURYLINK MY ACCOUN	08/25/2011	$168.18
	LOWES #00518	08/25/2011	$138.03
	PAYPAL BILL	08/25/2011	$544.86
	KONICA MINOLTA BUSINESS	08/26/2011	$17.76
	FAIRLIE SEED COMPANY LLC	08/29/2011	$431.25
			$1,971.87
JAMES FREDERICK	LOWES #01120	08/01/2011	$25.35
	SSC FLORENCE SERV	08/17/2011	$76.11
	LOWES #01120	08/27/2011	$67.92
	SSC FLORENCE SERV	08/26/2011	$160.00
	LOWES #01075	08/30/2011	$25.61
	T & T REPAIR CO INC	08/29/2011	$808.05
			$1,163.04
JAMES G FARMER	SAFETY KLEEN SYSTEMS INC	08/04/2011	$455.16
	NAPA AUTO PARTS	08/17/2011	$60.57
	AGRI SOUTH INC	08/17/2011	$584.71
	YARBOROUGH AUT00270017	08/17/2011	$16.16
	T & T REPAIR CO INC	08/22/2011	$1,500.75
	T & T REPAIR CO INC	08/26/2011	$316.28
	T & T REPAIR CO INC	08/25/2011	$1,160.08
	T & T REPAIR CO INC	08/26/2011	$1,981.22
			$6,074.93
JAMES G GOODWIN JR	HP HOME STORE	08/12/2011	$175.18
			$175.18
JAMES H BLAKE	CLEMSON UNIVERSITY	08/04/2011	$36.00
	STAPLES 00118976	08/11/2011	$203.46
	SC WILDLIFE MAG/GIF	08/12/2011	$30.00
	CLEMSON UNIVERSITY	08/15/2011	$468.00
	CLEMSON UNIVERSITY	08/17/2011	$504.00
	TIGER TOWN GRAPHICS	08/24/2011	$576.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,818.40
JAMES L BURATI	CLEMSON UNIVERSITY	07/28/2011	$640.00
	TIGER TOWN GRAPHICS	07/28/2011	$668.22
	IBACKUP.COM PRO SOFTNET	08/01/2011	$14.95
	PROJECTOR PEOPLE	08/02/2011	$1,175.00
	PC NAME TAG	08/03/2011	$34.13
	CLEMSON VARIETY & FRAME S	08/03/2011	$89.06
	CONNECTOR 2000 ASSOCIATIO	08/07/2011	$25.00
	FEDEX OFFICE #1397	08/08/2011	$248.68
	MAC PAPERS INC	08/08/2011	$26.11
	DOLRTREE 205 00002055	08/07/2011	$15.12
	SPIRIT TELECOM	08/10/2011	$0.67
	FORMS AND SUPPLY - AOPD	08/15/2011	$458.17
	PARTY CITY #294	08/16/2011	$78.26
	STAPLES 00118976	08/16/2011	$18.63
	STAPLS3140910260000	08/17/2011	$585.28
	FORMS AND SUPPLY - AOPD	08/16/2011	$520.98
	RYDER ENGRAVING INC	08/22/2011	$105.25
	WALDROP HEATING & AIR	08/22/2011	$1,257.08
	BLUEBEAM SOFTWARE, INC.	08/25/2011	$49.00
	CLEMSON APPLE STORE	08/26/2011	$331.57
	WM SUPERCENTER	08/30/2011	$10.95
	PARTY CITY #294	08/30/2011	$7.41
	DRAISEN EDWARDS MUSIC	08/30/2011	$50.86
			$6,410.38
JAMES L CLARK JR	NewCommu RECURRINGPAY	08/08/2011	$37.95
	SEMICONDUCTOR EQUIPMENT	08/17/2011	$200.00
	AT&T DATA	08/16/2011	$14.99
	NFPA NATL FIRE PROTECT	08/18/2011	$37.50
	CAMPUS COPY SHOP	08/18/2011	$12.84
	CAMPUS COPY SHOP	08/23/2011	$60.46
	HNS HughesNet.com	08/24/2011	$69.99
			$433.73
JAMES LONDON	CAMPUS COPY SHOP	08/09/2011	$158.73
	OFFICEMAX CT IN#648028	08/10/2011	$578.59
	OFFICEMAX CT IN#677931	08/11/2011	$61.50
	OFFICEMAX CT IN#678647	08/11/2011	$4.85
	US GREEN BLDG COUNCIL	08/15/2011	$600.00
			$1,403.67
JAMES MORRIS	Lonza AG (Walkersville)	07/26/2011	$213.55
	ENV SAFETY PRO INC	08/03/2011	$145.00
	VWR INTERNATIONAL INC	08/05/2011	$141.29
	INTEGRATED DNA TECH	08/05/2011	$23.54
	VWR INTERNATIONAL INC	08/11/2011	$250.77
	INTEGRATED DNA TECH	08/15/2011	$149.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	FISHER SCI ATL	08/17/2011	$175.15
	CADMUS ARTICLE WORKS	08/17/2011	$900.00
	VWR INTERNATIONAL INC	08/23/2011	$188.05
	FISHER SCI ATL	08/25/2011	$205.05
	FISHER SCI ATL	08/26/2011	$41.73
			$2,433.72
JAMES PEPIN	INTERNET2	08/12/2011	$550.00
	INTERNET2	08/30/2011	$625.00
			$1,175.00
JAMES R MCDONELL	SURVEYMONKEY.COM	08/28/2011	$19.95
			$19.95
JAMES T BRANT	KYOCERA MITA AMERICA INC	07/29/2011	$92.57
	WEST CAROLINA RURAL TEL.	08/10/2011	$142.20
	MCCORMICK COUNTY CHAMBER	08/11/2011	$60.00
	OFFICE MAX	08/18/2011	$49.24
	ROMAC TROPHIES & SIG	08/18/2011	$139.80
			$483.81
JANE C GILBERT	VERIZON WRLS IVR VE	08/08/2011	$48.61
	DIAMOND SPRINGS WATER	08/08/2011	$25.00
	APLU	08/25/2011	$375.00
			$448.61
JANET E HENDRICKS	AMAZON MKTPLACE PMTS	08/16/2011	$288.99
	CHARGESHIRTS.COM	08/29/2011	$883.00
			$1,171.99
JANICE BISHOP	COMMUNICATION SERVICE CEN	08/03/2011	$1,368.36
	MULTIVIEW WEB AD	08/08/2011	$745.00
	MCG MECHANICAL IN01 OF 01	08/12/2011	$135.00
	WHALEY FOODSERVICE	08/25/2011	$231.45
			$2,479.81
JANICE C DUKES	FEDEX 873161220926	07/29/2011	$12.96
	FEDEX 873161220937	07/29/2011	$12.96
	FEDEX 873161220775	07/29/2011	$16.41
	XEROX CORP. XCS/RBO	08/04/2011	$77.53
	OFFICEMAX CT IN#580181	08/04/2011	$90.39
	FEDEX 869802686755	08/07/2011	$10.07
	GET MOTIVATED SEMINARS	08/08/2011	$75.00
	GET MOTIVATED SEMINARS	08/08/2011	$14.97
	LOWES #00728	08/09/2011	$14.78
	OFFICEMAX CT IN#682101	08/10/2011	$46.14
	KONICA MINOLTA BUSINESS	08/10/2011	$52.06
	VZWRLSS APOCC VISE	08/12/2011	$38.01
	MENC	08/16/2011	$108.00
	FEDEX 873161221061	08/19/2011	$22.99
	PAYPAL GLOBALSTUDI	08/19/2011	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE C DUKES	OFFICEMAX CT IN#971920	08/26/2011	$59.45
	SKULLCANDY, INC	08/26/2011	$19.99
			$771.71
JANICE CANTINIERI	USPS 45168006329807708	08/03/2011	$109.90
	USPS 45168006329807708	08/08/2011	$79.55
	USPS 45804006729808797	08/08/2011	$11.65
	USPS 45168006329807708	08/16/2011	$176.00
	USPS 45168006329807708	08/16/2011	$10.95
	PAYPAL INK4 INC	08/18/2011	$86.40
	USPS 45168006329807708	08/23/2011	$440.00
	USPS 45168006329807708	08/25/2011	$18.30
	USPS 45168006329807708	08/30/2011	$88.00
			$1,020.75
JANICE MERCK	AMERICAN JERSEY CATTLE AS	07/29/2011	$34.00
	TRI-COUNTY ACE BLDRS S	08/01/2011	$146.24
	TRI-COUNTY ACE BLDRS S	08/01/2011	$148.57
	LOWES #03071	08/02/2011	$510.39
	LOWES #03071	08/02/2011	$68.02
	TRI-COUNTY ACE BLDRS S	08/05/2011	$80.11
	PENDLETON TIRE COMPANY	08/04/2011	$9.23
	ATT BILL PAYMENT	08/05/2011	$41.85
	TRI-COUNTY ACE BLDRS S	08/05/2011	$25.09
	CLEMSON NAPA AUTO PARTS	08/05/2011	$54.81
	LOWES #03071	08/09/2011	$34.66
	CLEMSON AUTO PARTS	08/08/2011	$327.66
	GRIFF'S FARM AND H	08/15/2011	$551.31
	NORTHWESTERN SUPPLY, I	08/16/2011	$6.35
	HARROGATE HOSPITAL FOR	08/15/2011	$660.00
	FORT HILL - EASLEY	08/19/2011	$74.72
	FORT HILL - WEB PAYMENT	08/19/2011	$18.50
	FORT HILL - WEB PAYMENT	08/19/2011	$23.83
	FORT HILL - WEB PAYMENT	08/19/2011	$11.24
	CITY OF CLEMSON	08/24/2011	$51.75
	CITY OF CLEMSON	08/24/2011	$21.94
	GRIFF'S FARM AND H	08/26/2011	$1,119.18
	KONICA MINOLTA BUSINESS	08/27/2011	$10.47
			$4,029.92
JANIE HAMILTON	THE HOME DEPOT #1130	08/15/2011	$17.43
	FISHER SCI CSA	08/19/2011	$325.08
			$342.51
JANIS SHOOK	PERFORMANCE CHEVROLET	08/02/2011	$351.84
	PERFORMANCE CHEVROLET	08/02/2011	$358.31
	DIAMOND SPRINGS WATER	08/02/2011	$91.25
			$801.40
JAY LYN MARTIN	FEDEX 797415254516	08/19/2011	$56.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$56.93
JAY W CHAPIN	Gempler 1017728022	08/11/2011	$94.17
	VEGETRONIX	08/17/2011	$144.85
	IET LABS INC	08/19/2011	$433.64
	BUR SURPLUS CENTER	08/22/2011	$113.85
			$786.51
JEANNE B CAMPBELL	STERLING PUBLISHING	08/05/2011	$69.83
	Amazon.com	08/05/2011	$100.42
	Amazon.com	08/05/2011	$267.78
	HMCO BOOKS	08/07/2011	$89.25
	WORKMAN PUBLISHING CO INC	08/08/2011	$275.23
	GLOBE PEQUOT PRESS	08/09/2011	$225.37
	GRIFF'S FARM AND H	08/12/2011	$37.09
	PENDLETON TIRE COMPANY	08/12/2011	$18.00
	INGLES STORE #39	08/18/2011	$18.36
			$1,101.33
JEFF ADELBERG	UNITED AIR 0168671514534	07/30/2011	$387.00
	ONLINEFABRICSTORE.NET	08/24/2011	$60.84
			$447.84
JEFF HOLLIDAY	PALMETTO PLATING INC	08/01/2011	$125.00
	ACTION BOLT AND SUPPLY IN	08/02/2011	$167.38
	ACTION BOLT AND SUPPLY IN	08/03/2011	$310.00
	BLUE RIDGE MACHINE AND	08/05/2011	$25.44
	MSC	08/11/2011	$39.84
	ACTION BOLT AND SUPPLY IN	08/11/2011	$113.06
	RYERSON-SOUTHEAST	08/12/2011	$386.22
	ALRO STEEL CORPORATION	08/22/2011	$53.60
			$1,220.54
JEFF MCCALL	SSC ANDERSON SERV	07/28/2011	$82.65
	WM SUPERCENTER	08/23/2011	$9.37
			$92.02
JEFFERY T VERNON	WM SUPERCENTER	08/10/2011	$11.29
	NASH OIL GTWN	08/11/2011	$237.65
	SUNRISE BEVERAGE INC	08/11/2011	$25.06
	CHUCK'S HEATING & AIR	08/18/2011	$241.75
			$515.75
JEFFREY ANKER	AMAZON MKTPLACE PMTS	08/04/2011	$213.55
	VEX ROBOTICS INC	08/04/2011	$501.71
	BI-LO 539	08/08/2011	$23.52
	AMAZON MKTPLACE PMTS	08/24/2011	$11.54
			$750.32
JEFFREY FELLERS	PAYPAL ARMADAARTIN	08/03/2011	$56.45
	ATT BILL PAYMENT	08/05/2011	$155.25
	SPIRIT TELECOM	08/10/2011	$4.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY FELLERS	CITY OF UNION	08/09/2011	$12.51
	CITY OF UNION	08/09/2011	$519.37
	CLEMSON UNIVERSITY	08/10/2011	$161.00
	PARADISE HOME CENT	08/12/2011	$128.20
	WM SUPERCENTER	08/16/2011	$66.46
	WWW.NEWEGG.COM	08/23/2011	$27.99
			$1,131.33
JEFFREY HOPKINS	LOWES #01635	07/29/2011	$17.23
	TIGER TOWN GRAPHICS	07/29/2011	$83.46
	TRACTOR SUPPLY #1210	07/29/2011	$21.18
	TRI STAR IMPORTS INC	08/01/2011	$11.65
	THE HOME DEPOT #1130	08/01/2011	$235.16
	Gempler 1017695606	08/04/2011	$119.46
	LOWES #01635	08/04/2011	$12.61
	Gempler 1017692529	08/04/2011	$39.00
	ACTION SEPTIC SERVICE	08/04/2011	$400.00
	Gempler 1017695605	08/04/2011	$131.07
	CAROLINA PLUMBING SUPPLY	08/04/2011	$53.37
	LOWES #03071	08/05/2011	$10.68
	NOR NORTHERN TOOL	08/08/2011	$52.48
	TRI STAR IMPORTS INC	08/08/2011	$45.73
	TRI STAR IMPORTS INC	08/09/2011	$25.00
	Gempler 1017717668	08/10/2011	$74.47
	Gempler 1017740469	08/13/2011	$52.47
	TRI STAR IMPORTS INC	08/15/2011	$25.00
	KMART COM INTERNET	08/15/2011	$196.09
	ANDERSON OUTDOOR P	08/18/2011	$12.50
	TRI STAR IMPORTS INC	08/24/2011	$40.00
	CAROLINA PLUMBING SUPPLY	08/29/2011	$74.80
	DOLLAR GENERAL #11804	08/29/2011	$39.22
	VICKERYS OUTDOOR POWRE	08/29/2011	$27.58
			$1,800.21
JEFFREY S. PEAKE	USPS.COM CLICK66100611	07/29/2011	$4.75
	USPS.COM CLICK66100611	07/29/2011	$4.90
	USPS.COM CLICK66100611	07/29/2011	$4.75
	USPS.COM CLICK66100611	07/29/2011	$5.19
	USPS.COM CLICK66100611	07/29/2011	$4.75
	USPS.COM CLICK66100611	07/29/2011	$4.75
	USPS.COM CLICK66100611	08/05/2011	$10.51
	STAPLS9218297337000	08/09/2011	$106.99
	STAPLS9218430361000	08/12/2011	$53.49
	DELTA AIR 0068674596196	08/12/2011	$523.30
	USPS.COM CLICK66100611	08/16/2011	$14.25
	PAYPAL FREEXPRSNS	08/16/2011	$1,895.00
	PAYPAL INK4 INC	08/17/2011	$18.73
	AM POL SCI ASSN	08/18/2011	$194.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	DATABAZAAR.COM	08/19/2011	$379.60
	CAMBRIDGE UNI.PRESS-INTER	08/19/2011	$55.00
	AMAZON MKTPLACE PMTS	08/23/2011	$9.67
	AMAZON MKTPLACE PMTS	08/23/2011	$9.67
	DRI LOGITECH STORE	08/22/2011	$89.99
	FOREIGN AFFAIRS MAG	08/25/2011	$19.95
	AMAZON MKTPLACE PMTS	08/26/2011	$7.30
			$3,416.54
JEFFREY T. BROWN	MICHAELS #1585	07/28/2011	$4.23
	STAPLES 00111807	08/13/2011	$28.61
	WM SUPERCENTER	08/15/2011	$31.67
	STAPLES 00111807	08/15/2011	$55.08
	LOWES #03071	08/18/2011	$33.61
	SC PARK SERVICE	08/19/2011	$151.80
	ACT AHEPPP	08/25/2011	$250.00
	PAYPAL SOUTHCAROLI	08/26/2011	$100.00
	BI-LO 419	08/28/2011	$29.68
	PAYPAL INK4 INC	08/26/2011	$192.60
	INGLES MARKET #94	08/28/2011	$13.29
	PUBLIX #205	08/30/2011	$21.17
			$911.74
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	07/29/2011	$310.39
	DIAMOND SPRINGS WATER	08/01/2011	$14.30
	CORPORATE STAFFING SERVIC	08/03/2011	$387.60
	MWI VETERINARY SUPPLY CO	08/08/2011	$547.78
	MWI VETERINARY SUPPLY CO	08/08/2011	$36.63
	MWI VETERINARY SUPPLY CO	08/08/2011	$129.36
	MWI VETERINARY SUPPLY CO	08/10/2011	$367.26
	MWI VETERINARY SUPPLY CO	08/10/2011	$79.32
	DIAMOND SPRINGS WATER	08/09/2011	$28.60
	UOL NETZERO	08/13/2011	$9.95
	FORT HILL - WEB PAYMENT	08/11/2011	$7.00
	BUTLER ANIMAL HEALTH	08/12/2011	$84.64
	LOWES #03071	08/15/2011	$34.67
	MWI VETERINARY SUPPLY CO	08/16/2011	$517.08
	CITY OF CLEMSON	08/15/2011	$28.92
	MWI VETERINARY SUPPLY CO	08/16/2011	$1,505.15
	MWI VETERINARY SUPPLY CO	08/16/2011	$786.24
	BUTLER ANIMAL HEALTH	08/16/2011	$1,555.24
	MWI VETERINARY SUPPLY CO	08/16/2011	$58.74
	MWI VETERINARY SUPPLY CO	08/17/2011	$198.63
	SIMPLEX GRINNELL WEB P	08/18/2011	$202.02
	GREGORY PEST SOLUTIONS	08/17/2011	$34.50
	MWI VETERINARY SUPPLY CO	08/18/2011	$582.18
	UPS 000060RW68	08/21/2011	$31.51
	MWI VETERINARY SUPPLY CO	08/19/2011	$181.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	CORPORATE STAFFING SERVIC	08/19/2011	$370.50
	CORPORATE STAFFING SERVIC	08/19/2011	$353.40
	CANNON & SONS, INC.	08/23/2011	$38.79
	MWI VETERINARY SUPPLY CO	08/23/2011	$237.84
	ATT BILL PAYMENT	08/23/2011	$41.63
	ATT BILL PAYMENT	08/23/2011	$50.76
	ATT BILL PAYMENT	08/23/2011	$178.06
	ATT BILL PAYMENT	08/23/2011	$49.03
	T & G ELECTRIC, LLC	08/24/2011	$2,125.00
	ATT BILL PAYMENT	08/24/2011	$41.33
	GRIFF'S FARM AND H	08/24/2011	$1,174.07
	CORPORATE STAFFING SERVIC	08/24/2011	$353.40
	ATT BILL PAYMENT	08/24/2011	$67.01
	BLUE RIDGE ELECTRIC COOP	08/24/2011	$9.70
	BLUE RIDGE ELECTRIC COOP	08/24/2011	$21.12
	BLUE RIDGE ELECTRIC COOP	08/24/2011	$22.26
	BLUE RIDGE ELECTRIC COOP	08/24/2011	$22.85
	BLUE RIDGE ELECTRIC COOP	08/24/2011	$374.66
	BLUE RIDGE ELECTRIC COOP	08/24/2011	$21.67
	CITY OF CLEMSON	08/23/2011	$27.42
	PENDLETON TIRE COMPANY	08/24/2011	$91.23
	GENEX COOPERATIVE INC	08/24/2011	$1,247.91
	BLUE RIDGE ELECTRIC COOP	08/24/2011	$22.26
	BLUE RIDGE ELECTRIC COOP	08/24/2011	$47.60
	BLOSSMAN GAS, INC	08/24/2011	$197.48
	BLUE RIDGE ELECTRIC COOP	08/24/2011	$154.61
	BLUE RIDGE ELECTRIC COOP	08/24/2011	$62.09
	BLUE RIDGE ELECTRIC COOP	08/24/2011	$23.12
	BLUE RIDGE ELECTRIC COOP	08/24/2011	$21.89
	BLUE RIDGE ELECTRIC COOP	08/24/2011	$35.43
	BLUE RIDGE ELECTRIC COOP	08/24/2011	$863.79
	MCGEE HEATING & AIR COND	08/25/2011	$7,140.00
	CLEMSON AUTO PARTS	08/25/2011	$21.86
	CITY OF CLEMSON	08/25/2011	$3,743.12
	VZWRLSS APOCC VISE	08/29/2011	$97.26
	MWI VETERINARY SUPPLY CO	08/29/2011	$16.54
	MWI VETERINARY SUPPLY CO	08/30/2011	$17.87
	MWI VETERINARY SUPPLY CO	08/30/2011	$46.98
	MWI VETERINARY SUPPLY CO	08/30/2011	$239.87
			$27,390.42
JENNIFER CRAFT	LEXISNEXIS RISK MGT	08/03/2011	$12.68
			$12.68
JENNIFER L. MOUNTFORD	OFFICE MAX	08/01/2011	$254.69
	NRA SERVSAFE	08/02/2011	$110.85
	WEST CAROLINA RURAL TEL.	08/04/2011	$87.46
	MONTANA SILVERSMITHS R	08/10/2011	$696.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	SPIRIT TELECOM	08/24/2011	$11.08
	KYOCERA MITA AMERICA INC	08/26/2011	$105.75
	DEPENDABLE AUTO CARE LLC	08/29/2011	$31.47
			$1,298.27
JEREMY K GREENE	SIGMA ALDRICH US	08/08/2011	$69.12
			$69.12
JEREMY TZENG	VWR INTERNATIONAL INC	08/10/2011	$236.11
	SYX TIGERDIRECT.COM	08/16/2011	$19.99
	Bestbuy.com 00009944	08/23/2011	$139.09
	SYX TIGERDIRECT.COM	08/29/2011	$89.99
			$485.18
JERRY HESTER	EDUCATIONAL INNOVATIONS	08/02/2011	$203.67
	PASCO SCIENTIFIC	08/11/2011	$400.13
	EAGLEMOSS PUBLICATIONS LT	08/18/2011	$79.80
	LOWES #01635	08/21/2011	$115.30
			$798.90
JESS L ADDIS III	WALTER TOOL CO., INC	08/22/2011	$206.79
	SEARS ROEBUCK 2305	08/22/2011	$84.79
	CARSON'S NUT-BOLT & T	08/22/2011	$352.25
	LOWES #01635	08/25/2011	$84.55
			$728.38
JESSICA PELFREY CREEL	PAYPAL INK4 INC	07/29/2011	$37.45
	NACADA	08/09/2011	$55.00
	NACADA	08/09/2011	$55.00
	PAYPAL INK4 INC	08/10/2011	$18.73
	ART.COM/ALLPOSTERS.COM	08/10/2011	$21.98
	DIAMOND SPRINGS WATER	08/30/2011	$25.00
	DIAMOND SPRINGS WATER	08/30/2011	$10.65
			$223.81
JILL B GEMMILL	VERIZON WRLS IVR VE	07/29/2011	$114.05
	Amazon.com	08/01/2011	$34.71
	SOUTHWESTAIR5262196002458	08/26/2011	$221.60
	USAIRWAYS 0378678298726	08/29/2011	$615.70
	THE CHRONICLE	08/30/2011	$55.00
	UNITED AIR 0168678319528	08/29/2011	$365.30
			$1,406.36
JILL K BURROUGHS	AT&T QD GAC	07/28/2011	$61.15
	ASSOC SML BUS DEV C	08/12/2011	$1,984.00
	ASSOC SML BUS DEV C	08/12/2011	$1,190.00
	ATT BILL PAYMENT	08/11/2011	$402.55
	OFFICEMAX CT IN#715929	08/12/2011	$44.49
	THE GREENVILLE NEWS-CIRC	08/12/2011	$9.95
	PAYPAL APPALACHIAN	08/12/2011	$106.00
	EB NEW CAROLINA CELEB	08/23/2011	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	GREATER MAULDEN CHAM O	08/25/2011	$100.00
	OFFICEMAX CT IN#026103	08/30/2011	$41.97
	SOUTHWESTAIR5262196418505	08/29/2011	$708.30
			$4,698.41
JILLIAN DANSON	EAST PARK PRINTING	08/03/2011	$5.35
	BioQuip Products Inc	08/10/2011	$1,424.64
	Amazon.com	08/24/2011	$127.35
			$1,557.34
JILLIAN FAIN	USPS 45168006329807708	08/02/2011	$5.20
	HARROGATE HOSPITAL FOR	08/08/2011	$875.00
	ROCKY CREEK VETERINARY	08/08/2011	$31.20
	USPS 45168006329807708	08/12/2011	$5.20
	LOWES #03071	08/24/2011	$653.88
			$1,570.48
JIMMY D HOLLIDAY	RACKMOUNT SOLUTIONS, LTD.	07/29/2011	$817.40
	CBI CLEVERBRIDGE INC	08/10/2011	$13,354.00
	ADOBE SYSTEMS, INC.	08/12/2011	$1,598.00
	WWW.CLEVERBRIDGE.NET	08/11/2011	$1,920.00
	SOFTWARECASA	08/12/2011	$1,197.50
	DARTWARE LLC	08/23/2011	$2,025.00
			$20,911.90
JOAN S HUDSON	FEDEX 797344090659	07/29/2011	$14.61
	AM SOC CELL BIO	07/30/2011	$235.00
	FEDEX 795015940890	07/31/2011	$14.29
	BUEHLER LTD/ BN	08/02/2011	$1,716.63
	CAMPUS COPY SHOP	08/01/2011	$513.60
	FEDEX 797362279832	08/04/2011	$15.24
	FEDEX 795013015686	08/04/2011	$12.08
	FEDEX 797367252584	08/05/2011	$12.90
	FEDEX 795046192016	08/07/2011	$31.18
	FEDEX 797367601805	08/05/2011	$20.65
	FEDEX 797371967280	08/07/2011	$9.80
	METALLURGICAL SUPPCOINC	08/12/2011	$162.40
	FEDEX 797395836573	08/14/2011	$11.22
	FEDEX 795059675083	08/12/2011	$12.08
	AMAZON MKTPLACE PMTS	08/16/2011	$11.44
	FEDEX 795073838592	08/17/2011	$9.80
	TRI-COUNTY ACE BLDRS S	08/18/2011	$50.13
	BED BATH & BEYOND #651	08/17/2011	$147.26
	FEDEX 795094790445	08/21/2011	$23.28
	CAM CAMBRIDGE UNIVERS	08/19/2011	$630.00
	FEDEX 795088422415	08/21/2011	$11.90
	BUEHLER LTD	08/19/2011	$670.76
	BUEHLER LTD	08/22/2011	$1,235.89
	ASM INTERNATIONAL	08/23/2011	$128.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOAN S HUDSON	PODS #36	08/22/2011	$1,135.25
	CAMPUS COPY SHOP	08/25/2011	$56.74
	FEDEX 795104891335	08/25/2011	$20.65
	FEDEX 797449891629	08/28/2011	$12.08
	FEDEX 797439982865	08/26/2011	$11.22
	FEDEX 795118595383	08/28/2011	$11.22
			$6,947.30
JOE E VARN JR	WM SUPERCENTER	08/03/2011	$29.80
	POLLOCK COMPANY	08/03/2011	$140.71
	WEBSTAURANT STORE	08/04/2011	$100.23
	NRA SERVSAFE	08/03/2011	$165.92
	ROSS STORES #668	08/03/2011	$14.97
	SANDERS SUPPLY CO INC	08/15/2011	$4.38
	ORIENTAL TRADING CO	08/15/2011	$183.45
	USPS 45044000029810421	08/18/2011	$63.34
	SPIRIT TELECOM	08/24/2011	$7.72
	ATT BILL PAYMENT	08/24/2011	$310.71
			$1,021.23
JOHN ANDRAE	GRIFF'S FARM AND H	08/10/2011	$30.70
			$30.70
JOHN BALLATO	AIRGAS NAT WELDERS #25	07/29/2011	$788.01
	AIRGAS NAT WELDERS #25	07/29/2011	$787.48
	NEWPORT CORPORATION	07/30/2011	$75.61
	JAMES F MARTIN INN	07/28/2011	$219.78
	COFFEE BREAK SERVICE	07/28/2011	$36.04
	NEWPORT CORPORATION	07/30/2011	$368.00
	KYOCERA MITA AMERICA INC	08/01/2011	$11.15
	Amazon Web Services	08/03/2011	$8.24
	OPTICAL SOC OF AMER IWEB	08/04/2011	$120.00
	THE GREENVILLE NEWS	08/04/2011	$419.00
	Amazon.com	08/04/2011	$99.30
	TRI-COUNTY ACE BLDRS S	08/04/2011	$132.18
	UPS 0000Y65864	08/07/2011	$11.22
	LDS VACUUM PRODUCTS INC	08/05/2011	$288.09
	Amazon.com	08/10/2011	$99.30
	Amazon.com	08/10/2011	$99.30
	Amazon.com	08/10/2011	$99.30
	Wiley-VCH Verlag GmbH&Co.	08/10/2011	$51.94
	Amazon.com	08/11/2011	$99.30
	Amazon.com	08/11/2011	$99.30
	Amazon.com	08/11/2011	$99.30
	AMAZON MKTPLACE PMTS	08/11/2011	$9.85
	Wiley-VCH Verlag GmbH&Co.	08/10/2011	$1,695.82
	Wiley-VCH Verlag GmbH&Co.	08/10/2011	$1,987.96
	MCMASTER-CARR	08/15/2011	$54.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	AIRGAS NAT WELDERS #25	08/17/2011	$299.47
	NEWARK US 00000075	08/17/2011	$411.43
	UPS 0000Y65864	08/21/2011	$3.59
	COMSOL INC	08/22/2011	$750.00
	Amazon.com	08/24/2011	$99.30
	Amazon.com	08/24/2011	$99.30
	Amazon.com	08/24/2011	$99.30
	MS&T CONFERENCE & EXPO	08/26/2011	$575.00
	Amazon.com	08/27/2011	$48.99
	STAPLS9218899872000	08/27/2011	$96.43
	UPS 0000Y65864	08/28/2011	$3.96
	AMAZON MKTPLACE PMTS	08/30/2011	$20.34
	AATCC	08/31/2011	$175.00
			$10,442.38
JOHN BAMBACH	VALVOLINE INSTANT OIL CHA	08/23/2011	$58.20
			$58.20
JOHN C HAYES	CLEMSON CENTRAL STORAG	08/04/2011	$80.00
	WWW.NEWEGG.COM	08/06/2011	$79.99
			$159.99
JOHN D. MUELLER	ENVIROMENTAL PC ORKIN	08/05/2011	$130.00
			$130.00
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	08/12/2011	$8.54
	TRI-COUNTY ACE BLDRS S	08/17/2011	$5.50
	MAGNOLIA FINANCIAL INC	08/16/2011	$335.00
	CITY OF CLEMSON	08/16/2011	$8.80
			$357.84
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	07/29/2011	$42.76
	FISHER SCI ATL	07/29/2011	$87.22
	VWR INTERNATIONAL INC	07/29/2011	$140.77
	FISHER SCI ATL	08/02/2011	$68.35
	VWR INTERNATIONAL INC	08/04/2011	$635.55
	FISHER SCI ATL	08/04/2011	$276.81
	VWR INTERNATIONAL INC	08/04/2011	$1,422.80
	VWR INTERNATIONAL INC	08/09/2011	$261.41
	VWR INTERNATIONAL INC	08/09/2011	$354.15
	VWR INTERNATIONAL INC	08/09/2011	$150.05
	VWR INTERNATIONAL INC	08/10/2011	$29.96
	VWR INTERNATIONAL INC	08/11/2011	$128.23
	AIRGAS NAT WELDERS #8	08/16/2011	$57.79
	VWR INTERNATIONAL INC	08/19/2011	$47.36
	VWR INTERNATIONAL INC	08/25/2011	$202.68
	BIO RAD	08/30/2011	$156.10
			$4,061.99
JOHN H RODGERS JR	FISHER SCI ATL	07/29/2011	$67.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	FISHER SCI ATL	07/30/2011	$235.29
	EBAYS HALF.COM	07/29/2011	$53.99
	XKUT	08/01/2011	$160.48
	LOWES #03071	08/01/2011	$182.87
	LOWES #03071	08/02/2011	$70.46
	WM SUPERCENTER	08/02/2011	$50.03
	FISHER SCI ATL	08/02/2011	$160.17
	USPS 45168006329807708	08/03/2011	$76.80
	USPS 45168006329807708	08/06/2011	$16.35
	SETAC	08/13/2011	$399.00
	FISHER SCI ATL	08/13/2011	$58.85
	USPS 45168006329807708	08/16/2011	$38.65
	USPS 45168006329807708	08/18/2011	$67.50
	FISHER SCI ATL	08/18/2011	$345.05
	FOSTER SMITH MAIL ORDR	08/25/2011	$89.98
	LOWES #03071	08/26/2011	$57.44
			$2,130.16
JOHN HAINS	CLEMSON CENTRAL STORAG	08/10/2011	$50.00
			$50.00
JOHN K WELLS	IKON IMS CLEMSON	08/02/2011	$26.80
	TRI-COUNTY ACE BLDRS S	08/03/2011	$19.65
	LOWES #03071	08/03/2011	$9.60
	AM MECHANICAL, INC.	08/03/2011	$374.00
	TRI-COUNTY ACE BLDRS S	08/04/2011	$9.70
	LOWES #03071	08/08/2011	$16.50
	TRI-COUNTY ACE BLDRS S	08/09/2011	$10.15
	FISHER SCI ATL	08/10/2011	$498.52
	ML IRRIGATION SYSTEMS, IN	08/17/2011	$178.06
	FISHER SCI ATL	08/20/2011	$997.05
			$2,140.03
JOHN R CUBBAGE	KONICA MINOLTA BUSINESS	07/30/2011	$96.52
	NewCommu RECURRINGPAY	08/03/2011	$184.01
	DANNYS TROPHY SHOP INC	08/04/2011	$63.29
	SPIRIT TELECOM	08/10/2011	$20.80
	CAMDEN MEDIA CO	08/18/2011	$108.65
	TOWN AND COUNTRY TIRE	08/26/2011	$317.20
			$790.47
JOHN S BOOKHART	CLEMSON AUTO PARTS	08/05/2011	$747.54
	LOWES #03071	08/26/2011	$6.36
			$753.90
JOHN S SHIRLEY JR	GRIFF'S FARM AND H	08/02/2011	$9.08
	CLEMSON AUTO PARTS	08/01/2011	$22.67
	CLEMSON AUTO PARTS	08/02/2011	$65.41
	CLEMSON AUTO PARTS	08/02/2011	$65.10
	CLEMSON AUTO PARTS	08/02/2011	$5.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	08/04/2011	$7.72
	GRIFF'S FARM AND H	08/16/2011	$109.99
	CLEMSON AUTO PARTS	08/15/2011	$139.05
	CLEMSON AUTO PARTS	08/16/2011	$131.56
	TRI-COUNTY ACE BLDRS S	08/18/2011	$11.95
	CLEMSON AUTO PARTS	08/18/2011	$6.26
	DWIGHTS	08/30/2011	$132.50
			$706.58
JOHN U MCGREGOR	BI-LO 539	07/29/2011	$29.07
	BI-LO 539	08/01/2011	$51.88
	ARAMARK BLUE CHEESE	08/02/2011	$803.94
	BI-LO 539	08/04/2011	$40.44
	INGLES STORE #53	08/03/2011	$15.09
	WM SUPERCENTER	08/05/2011	$16.00
	HOBBY LOBBY #395	08/05/2011	$8.54
	UPSTATE NEWSPAPERS INC	08/02/2011	$92.50
	BI-LO 539	08/08/2011	$11.98
	US FOODSERVICE 6B	08/08/2011	$532.97
	US FOODSERVICE 6B	08/09/2011	$596.75
	US PLASTICS/USP HOME	08/11/2011	$5.40
	BI-LO 539	08/12/2011	$2.53
	BI-LO 539	08/15/2011	$25.39
	US FOODSERVICE 6B	08/16/2011	$538.02
	WM SUPERCENTER	08/16/2011	$33.61
	WM SUPERCENTER	08/17/2011	$104.44
	BI-LO 539	08/19/2011	$34.80
	TIGER TOWN GRAPHICS	08/18/2011	$1,510.00
	ARAMARK BLUE CHEESE	08/22/2011	$784.51
	FOOD LION #2209	08/22/2011	$3.60
	DR SMOOTHIE	08/22/2011	$708.90
	US PLASTICS/USP HOME	08/24/2011	$77.26
	INGLES STORE #53	08/23/2011	$7.30
	BI-LO 539	08/26/2011	$35.34
	BI-LO 539	08/29/2011	$33.53
	ULINE SHIP SUPPLIES	08/30/2011	$27.75
	WM SUPERCENTER	08/29/2011	$2.71
	CONCESSIONSTANDS.COM/JARC	08/29/2011	$227.93
	US FOODSERVICE 6B	08/30/2011	$567.96
			$6,930.14
JOHN W KELLY	VZWRLSS APOCC VISE	08/20/2011	$45.13
	SHARP BUS SYS CAROLINAS	08/23/2011	$332.30
			$377.43
JOHN W MERIWETHER JR	AMERICAN GEOPHYSICAL UNIO	08/01/2011	$60.00
	MINARIK CORPORATION CHARL	08/02/2011	$1,493.45
	AT&T DATA	08/13/2011	$14.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W MERIWETHER JR	CLEMSON APPLE STORE	08/19/2011	$171.14
	AMERICAN METEOROLOGICAL S	08/22/2011	$149.00
	Amazon.com	08/27/2011	$39.39
	CLEMSON APPLE STORE	08/29/2011	$139.05
	AMAZON MKTPLACE PMTS	08/29/2011	$5.74
			$2,072.76
JOHNELL BROOKS	RADIOSHACK COR00196352	07/29/2011	$5.91
	MR. KNICKERBOCKER-GREENV	07/29/2011	$10.58
	RADIOSHACK COR00123687	07/29/2011	$64.72
	Amazon.com	08/01/2011	$92.32
	MANPOWER	08/01/2011	$1,320.49
	Best Buy 00002725	08/01/2011	$140.95
	SUPER BRIGHT LEDS INC	08/01/2011	$26.84
	ROBOT SHOP INC.	08/01/2011	$238.92
	WW GRAINGER	08/01/2011	$24.25
	WWW.NEWEGG.COM	08/02/2011	$16.98
	WWWBETTERBOTSCOM	08/02/2011	$102.56
	Amazon.com	08/04/2011	$141.62
	TARGET 00011825	08/03/2011	$15.61
	OFFICE DEPOT #62	08/02/2011	$31.77
	PEACE REHAB CENTER	07/28/2011	$153.00
	OFFICE MAX	08/03/2011	$143.20
	MANPOWER	08/04/2011	$1,236.91
	Amazon.com	08/05/2011	$248.78
	HOBBY LOBBY #0318	08/03/2011	$19.57
	CRB CARBONITE BACKUP	08/10/2011	$10.00
	MANPOWER	08/11/2011	$1,303.77
	AMAZON MKTPLACE PMTS	08/16/2011	$113.12
	AMAZON MKTPLACE PMTS	08/16/2011	$120.95
	MANPOWER	08/18/2011	$1,270.34
	Amazon.com	08/20/2011	$248.78
	AMAZON MKTPLACE PMTS	08/20/2011	$38.48
	AMAZON MKTPLACE PMTS	08/22/2011	$12.13
	Amazon.com	08/23/2011	$59.04
	THE GERONTOLOGICAL SOC	08/25/2011	$315.00
	THE GERONTOLOGICAL SOC	08/25/2011	$160.00
	MANPOWER	08/25/2011	$1,303.77
	HENDRICKS SAFE & LOCK SER	08/26/2011	$100.00
	WWW.NEWEGG.COM	08/27/2011	$179.98
			$9,270.34
JONATHAN K. CROFT	LOWES #00358	08/09/2011	$32.98
	WM SUPERCENTER	08/23/2011	$103.06
	KYOCERA MITA AMERICA INC	08/24/2011	$264.59
			$400.63
JONATHAN SIMPSON	CARIBE HOME CENTER INC	08/01/2011	$384.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN SIMPSON	TITAN BLOCKS	08/01/2011	$6.80
	CARIBE HOME CENTER INC	08/01/2011	$69.65
	RADIOSHACK COR00197871	08/01/2011	$27.98
	CARIBE HOME CENTER INC	08/02/2011	$8.98
	GALLOWS BAY HARDWARE INC	08/01/2011	$3.00
	CARIBE HOME CENTER INC	08/01/2011	$27.48
	CARIBE HOME CENTER INC	08/04/2011	$59.85
	GALLOWS BAY HARDWARE INC	08/04/2011	$17.94
			$606.38
JONATHAN STYLES	BATTERYPLEX, INC	08/02/2011	$341.99
	GREENSOUTH EQ WILLIAMSTON	08/09/2011	$265.53
	ORACL OPN	08/11/2011	$158.35
	WWW.NEWEGG.COM	08/12/2011	$89.50
	MECHANICAL SIMULATION	08/25/2011	$1,000.00
			$1,855.37
JORGE CALZADILLA	Best Buy 00005207	07/29/2011	$158.98
	PAYPAL INK4 INC	08/01/2011	$21.40
	DELTA AIR 0062191328120	08/05/2011	$26.50
	DELTA AIR 0062355910521	08/05/2011	$460.00
	DELTA AIR 0062355930234	08/05/2011	$139.00
	BARNES & NOBLE #2221	08/10/2011	$27.49
	FEDEX 858245786390	08/21/2011	$17.24
	IMS, MYBINDING.COM, MYFIL	08/23/2011	$118.18
	PAYPAL INK4 INC	08/24/2011	$155.15
	PAYPAL INK4 INC	08/24/2011	$117.43
	PAYPAL INK4 INC	08/24/2011	$196.34
			$1,437.71
JOSEPH D CULIN	WM SUPERCENTER	08/01/2011	$56.84
	TRI-COUNTY ACE BLDRS S	08/02/2011	$4.21
	WM SUPERCENTER	08/08/2011	$60.72
	TRI-COUNTY ACE BLDRS S	08/09/2011	$8.54
	WM SUPERCENTER	08/15/2011	$37.93
	FILEMAKER,INC.	08/17/2011	$26.75
	FILEMAKER,INC.	08/17/2011	$179.00
	BioQuip Products Inc	08/19/2011	$48.40
	WM SUPERCENTER	08/22/2011	$37.97
			$460.36
JOSEPH D LANHAM	ASLE	07/31/2011	$144.00
	PAKMAIL	08/06/2011	$36.65
	AMAZON MKTPLACE PMTS	08/17/2011	$8.98
	UNITED AIR 0168675553533	08/16/2011	$401.30
	AMAZON MKTPLACE PMTS	08/17/2011	$13.27
	CONTINENTAL 0052927237069	08/19/2011	$79.00
	CONTINENTAL 0052927301672	08/22/2011	$69.00
	CONTINENTAL 0052602624608	08/22/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH D LANHAM	CONTINENTAL 0052927301675	08/22/2011	$39.00
	DELTA AIR 0068678109954	08/27/2011	$365.30
	TRAVELOCITY.COM	08/27/2011	$7.00
			$1,188.50
JOSEPH P. KRAUSZ	ASPCRO	07/29/2011	$185.00
	PERFORMANCE CHEVROLET	07/28/2011	$17.37
	ENTERSECT CORP	08/02/2011	$104.95
	USPS 45690006729829090	08/03/2011	$11.58
	USPS 45690006729829090	08/03/2011	$3.29
	IMAGISTICSINV 416236241	08/06/2011	$131.17
	IMAGISTICSINV 416235564	08/06/2011	$103.08
	VWR INTERNATIONAL INC	08/10/2011	$165.61
	SPIRIT TELECOM	08/10/2011	$1.80
	SPIRIT TELECOM	08/10/2011	$16.78
	SPIRIT TELECOM	08/10/2011	$11.84
	SPIRIT TELECOM	08/10/2011	$1.68
	WM SUPERCENTER	08/10/2011	$10.44
	CHARLESTON WATER SYSTEM 3	08/16/2011	$35.55
	PERFORMANCE CHEVROLET	08/16/2011	$53.81
	PERFORMANCE CHEVROLET	08/16/2011	$21.98
	OFFICEMAX CT IN#801215	08/17/2011	$25.92
	STAPLES 00118976	08/16/2011	$48.74
	PAYPAL INK4 INC	08/18/2011	$123.32
	PAYPAL INK4 INC	08/18/2011	$269.91
	AIRGAS NAT WELDERS #25	08/22/2011	$300.52
	AIRGAS NAT WELDERS #25	08/22/2011	$177.00
	PAYPAL INK4 INC	08/23/2011	$11.77
	OFFICEMAX CT IN#898818	08/23/2011	$668.68
	SCE & G	08/25/2011	$350.13
	ATT BILL PAYMENT	08/26/2011	$267.00
	HORRY TELEPHONE COOPERATI	08/25/2011	$123.74
	ATT BILL PAYMENT	08/29/2011	$85.20
	USPS 45690006729829090	08/30/2011	$30.50
	OFFICEMAX CT IN#021498	08/30/2011	$6.04
			$3,364.40
JOSEPHINE ALEXANDER	BI-LO 181	08/04/2011	$8.80
	BI-LO 181	08/24/2011	$13.65
	BI-LO 181	08/30/2011	$8.80
			$31.25
JOVANNA KING	CRESCENDO INTERACTIVE,	08/05/2011	$705.00
	SPIRIT TELECOM	08/10/2011	$2.58
			$707.58
JOY ACREE MOSS	PAYPAL TEYAACOM	07/29/2011	$315.00
	FORMS AND SUPPLY-AOPD	07/29/2011	$720.71
	FORMS AND SUPPLY-AOPD	07/29/2011	$459.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOY ACREE MOSS	FORMS AND SUPPLY-AOPD	07/29/2011	$556.70
	VERIZON WRLS P1861-01	08/03/2011	$641.79
	MORRIS COMMUNICATIONS	08/09/2011	$168.91
	VZWRLSS APOCC VISE	08/12/2011	$1,332.78
	BLUE RIDGE ELECTRIC COOP	08/12/2011	$161.99
	FORT HILL - WEB PAYMENT	08/12/2011	$11.24
	FORT HILL - WEB PAYMENT	08/12/2011	$382.46
	DAVIS BUSINESS SYSTEMS	08/15/2011	$47.62
	VERIZON WRLS P1861-01	08/17/2011	$128.36
	CLEMSON RENT ALL	08/22/2011	$66.34
			$4,993.47
JOY RODATZ	PAYPAL LAGUNA73	07/29/2011	$80.94
	PAYPAL INK4 INC	08/01/2011	$18.73
	USAIRWAYS 0378707731916	08/04/2011	$533.50
	AGENT FEE 8900560469833	08/04/2011	$40.00
	ASEE	08/16/2011	$85.00
	Amazon.com	08/17/2011	$131.87
	AMERICAN CHEMICAL SOCI	08/17/2011	$382.00
	MAGNETS.COM	08/20/2011	$261.00
	AICHE 18002424363	08/19/2011	$253.00
	AMAZON MKTPLACE PMTS	08/19/2011	$61.00
	AICHE 18002424363	08/26/2011	$675.00
	Amazon.com	08/27/2011	$325.36
	Amazon.com	08/30/2011	$301.10
			$3,148.50
JOYCE S. BAKER	BI-LO 268	08/01/2011	$18.94
	BI-LO 268	08/29/2011	$28.37
			$47.31
JUANG HORNG CHONG	SCHOFIELD HARDWARE INC	08/16/2011	$172.78
	J&P PARK SEED WHOLESAL	08/22/2011	$46.95
	J&P PARK SEED WHOLESAL	08/22/2011	$1.39
			$221.12
JUDY PILGRIM	STAPLES 00108779	08/15/2011	$54.11
	HP HOME STORE	08/24/2011	$554.23
	DELL SALES & SERVICE	08/27/2011	$92.00
	CABLES TO GO	08/30/2011	$44.80
			$745.14
JULIA FRUGOLI	VWR INTERNATIONAL INC	07/30/2011	$194.59
	BC SCIENTIFIC CORP	08/02/2011	$27.25
	VWR INTERNATIONAL INC	08/03/2011	$78.91
	NEW ENGLAND BIOLABS, INC	08/10/2011	$133.00
	VWR INTERNATIONAL INC	08/19/2011	$33.92
	VWR INTERNATIONAL INC	08/19/2011	$8.97
			$476.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIA KERRIGAN	FISHER SCI ATL	08/06/2011	$51.98
			$51.98
JULIE NORTHCUTT	FISHER SCI ATL	07/29/2011	$1,266.20
	FISHER SCI ATL	07/30/2011	$415.32
	FISHER SCI ATL	08/06/2011	$1,326.44
	FISHER SCI ATL	08/06/2011	$14.18
	FISHER SCI ATL	08/09/2011	$11.04
	FISHER SCI ATL	08/23/2011	$812.94
	SIGMA ALDRICH US	08/23/2011	$138.59
	SIGMA ALDRICH US	08/24/2011	$70.72
	SIGMA ALDRICH US	08/24/2011	$66.63
	FISHER SCI ATL	08/25/2011	$85.97
	FISHER SCI CHI	08/26/2011	$56.23
			$4,264.26
JUNE BROCK-CARROLL	KIC INC	08/01/2011	$321.85
	KEEN INC	08/04/2011	$139.10
	KIC INC	08/08/2011	$792.98
	REDWING SHOE STORE	08/09/2011	$217.30
	NEWTON SHOES CLEMSON	08/10/2011	$77.03
	GUARD YOUR DOGS SAFETY SH	08/19/2011	$160.46
	KIC INC	08/18/2011	$236.90
	GUARD YOUR DOGS SAFETY SH	08/19/2011	$106.05
	KIC INC	08/19/2011	$319.40
	PARTMASTER	08/24/2011	$619.00
	KIC INC	08/25/2011	$286.55
			$3,276.62
KAREN A TANKERSLEY	LOWES #00728	08/19/2011	$54.48
			$54.48
KAREN B GIBSON	WM SUPERCENTER	07/31/2011	$101.70
	ACUHO-I	08/16/2011	$425.00
	ACUHO-I	08/18/2011	$425.00
	PAYPAL SOUTHCAROLI	08/22/2011	$25.00
	DELTA AIR 0062357724008	08/23/2011	$236.30
	ACUHO-I	08/24/2011	$425.00
	NOVA DISPLAY INC	08/25/2011	$1,942.60
			$3,580.60
KAREN HALL	CLEMSON UNIVERSITY	08/04/2011	$1,872.00
	CLEMSON UNIVERSITY	08/04/2011	$36.00
	AMAZON MKTPLACE PMTS	08/09/2011	$108.16
	AMAZON MKTPLACE PMTS	08/09/2011	$20.45
	Amazon.com	08/09/2011	$10.99
	DBC BLICK ART MATERIAL	08/13/2011	$32.50
	AMAZON MKTPLACE PMTS	08/18/2011	$6.96
	AMAZON MKTPLACE PMTS	08/19/2011	$38.42
	SURVEYMONKEY.COM	08/21/2011	$24.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HALL	AMAZON MKTPLACE PMTS	08/24/2011	$155.19
	CTC CONSTANTCONTACT.COM	08/25/2011	$50.00
	FISHER SCI ATL	08/26/2011	$48.33
	TIGER TOWN GRAPHICS	08/29/2011	$510.39
			$2,913.39
KAREN L ADDIS	THE CHRONICLE	08/24/2011	$72.50
			$72.50
KAREN LANNING	HMA LAB SUPPLY INC	07/29/2011	$1,071.04
	TED PELLA INC	07/29/2011	$141.24
	CLICKSHOPS INC	08/01/2011	$64.95
	A.L. PATTERSON INC	08/02/2011	$237.91
	SYX GLOBALINDUSTRIALEQ	08/03/2011	$226.04
	AMERICAN GEOPHYSICAL UNIO	08/03/2011	$30.00
	XEROX CORP. XCS/RBO	08/04/2011	$47.01
	MARPOSS CORPORATION	08/05/2011	$1,494.31
	MARPOSS CORPORATION	08/05/2011	$504.03
	VWR INTERNATIONAL INC	08/05/2011	$1,207.93
	AMAZON MKTPLACE PMTS	08/08/2011	$29.84
	INTELLIGENT TRANSPORTATIO	08/05/2011	$145.00
	INTELLIGENT TRANSPORTATIO	08/04/2011	$145.00
	INTELLIGENT TRANSPORTATIO	08/04/2011	$950.00
	OFFICEMAX CT IN#632812	08/08/2011	$205.46
	INTELLIGENT TRANSPORTATIO	08/08/2011	$145.00
	HP HOME STORE	08/09/2011	$320.99
	DMI DELL HIGHER EDUC	08/10/2011	$176.53
	FEDEX 795056216614	08/11/2011	$13.75
	Amazon.com	08/12/2011	$85.25
	CLEMSON APPLE STORE	08/12/2011	$1,892.82
	DMI DELL HIGHER EDUC	08/16/2011	$2,253.42
	Amazon.com	08/16/2011	$43.57
	INTELLIGENT TRANSPORTATIO	08/15/2011	$145.00
	PAYPAL PORTRAITINT	08/16/2011	$250.00
	FEDEX 867290829809	08/17/2011	$50.31
	CLEMSON-UNIV-BOOKS #4900	08/19/2011	$118.00
	AMAZON MKTPLACE PMTS	08/22/2011	$9.98
	AMAZON MKTPLACE PMTS	08/24/2011	$9.83
	OFFICEMAX CT IN#895216	08/23/2011	$546.27
	AMAZON MKTPLACE PMTS	08/23/2011	$25.26
	AMAZON MKTPLACE PMTS	08/24/2011	$26.79
	AMAZON MKTPLACE PMTS	08/23/2011	$50.99
	Amazon.com	08/23/2011	$24.49
	AMAZON MKTPLACE PMTS	08/24/2011	$57.33
	OFFICEMAX CT IN#803280	08/24/2011	$24.27
	DELL SALES & SERVICE	08/25/2011	$73.81
	Amazon.com	08/24/2011	$341.30
	ASEE INTERNET SALES #1	08/24/2011	$75.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMAZON MKTPLACE PMTS	08/24/2011	$2.27
	OFFICEMAX CT IN#934690	08/24/2011	$55.42
	Best Buy 00005207	08/24/2011	$2,459.16
	OFFICEMAX CT IN#959211	08/25/2011	$101.03
	POWERPAYLESS	08/25/2011	$19.49
	MCGRAW-HILL E-COMMERCE	08/26/2011	$48.15
	Amazon.com	08/27/2011	$185.20
	TECHSTREET	08/26/2011	$109.00
	DAI SHOP.HISTORY.COM	08/27/2011	$45.90
	CL INDUSTRIES	08/26/2011	$53.50
	OFFICEMAX CT IN#007441	08/29/2011	$138.46
	PAYPAL NCLOSURESIN	08/29/2011	$193.00
	Bestbuy.com 00009944	08/29/2011	$167.88
	Amazon.com	08/31/2011	$43.57
			$16,881.75
KARISSA R ULMER	APL APPLE ITUNES STORE	08/06/2011	$9.99
	SPIRIT TELECOM	08/10/2011	$0.73
	WM SUPERCENTER	08/12/2011	$38.39
	ATT BILL PAYMENT	08/17/2011	$153.58
	POLLOCK COMPANY	08/25/2011	$114.33
			$317.02
KARON DONALD	CU-OUTDOOR LAB	08/19/2011	$265.00
			$265.00
KATE TROELSTRA	THE CHRONICLE	08/17/2011	$52.50
	JOBTARGET LLC	08/26/2011	$250.00
			$302.50
KATHARINE BAYLESS	USAIRWAYS 0372440024433	08/01/2011	$25.00
	AT&T DATA	08/06/2011	$14.99
	VERIZON WRLS IVR VE	08/09/2011	$30.79
	VERIZON RECURRINGPAY	08/22/2011	$71.39
	USAIRWAYS 0372443310273	08/29/2011	$218.90
			$361.07
KATHERINE L CASON	DELTA AIR 0068249462098	07/31/2011	$215.26
	STAPLES 00111807	08/03/2011	$94.85
	USAIRWAYS 0372440552679	08/05/2011	$465.00
	APL APPLE ONLINE STORE	08/08/2011	$280.69
	STAPLES 00111807	08/07/2011	$17.99
	APL APPLE ONLINE STORE	08/09/2011	$144.16
	APL APPLE ONLINE STORE	08/10/2011	$829.00
	YOUSENDIT INC	08/10/2011	$109.99
	ISTOCK INTERNATIONAL	08/12/2011	$39.50
	AT&T DATA	08/15/2011	$25.00
	AT&T DATA	08/17/2011	$25.00
	DROPBOX	08/18/2011	$199.00
	CTC CONSTANTCONTACT.COM	08/19/2011	$35.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L CASON	AMERICAN DIETETIC ASSOC	08/20/2011	$577.00
	AT&T TLG GAC	08/20/2011	$54.75
	USAIRWAYS 0372442484541	08/22/2011	$25.00
	USAIRWAYS 0372442869193	08/25/2011	$150.00
	USAIRWAYS 0372442897319	08/26/2011	$25.00
	USAIRWAYS 0372442869181	08/25/2011	$41.15
	USAIRWAYS 0372442869202	08/25/2011	$25.00
			$3,378.34
KATHERINE RUSS	THENERDS NET	08/01/2011	$114.98
	AMAZON MKTPLACE PMTS	08/02/2011	$8.35
	PAYPAL INK4 INC	08/04/2011	$18.73
	Amazon.com	08/06/2011	$27.02
	SANDY SPRINGS WATER	08/12/2011	$25.00
	USPS 45168006329807708	08/26/2011	$10.05
			$204.13
KATHERINE VINSON	STEVE'S TIRE AND SERVICE	07/29/2011	$28.70
	ATT BILL PAYMENT	08/01/2011	$345.33
	PERFORMANCE CHEVROLET	08/01/2011	$789.34
	STEVE'S TIRE AND SERVICE	08/01/2011	$219.15
	UPSTATE SCUBA LLC	08/01/2011	$66.77
	PERFORMANCE CHEVROLET	08/03/2011	$100.80
	STEVE'S TIRE AND SERVICE	08/03/2011	$261.08
	VERIZON WRLS IVR VE	08/04/2011	$111.51
	WM SUPERCENTER	08/05/2011	$299.60
	PERFORMANCE CHEVROLET	08/04/2011	$78.62
	SAFELITE AUTOGLASS	08/10/2011	$230.43
	XEROX CORP. XCS/RBO	08/10/2011	$334.67
	DESIGN LAB	08/10/2011	$658.14
	PERFORMANCE CHEVROLET	08/10/2011	$204.86
	TRI-COUNTY ACE BLDRS S	08/11/2011	$16.04
	CLEMSON NAPA AUTO PARTS	08/10/2011	$118.20
	PREMIER AUTO WASH	08/15/2011	$191.70
	ATT BILL PAYMENT	08/15/2011	$345.33
	STEVE'S TIRE AND SERVICE	08/17/2011	$28.70
	PERFORMANCE CHEVROLET	08/17/2011	$286.71
	STALKER RADAR	08/18/2011	$239.68
	STEVE'S TIRE AND SERVICE	08/23/2011	$261.58
	STEVE'S TIRE AND SERVICE	08/23/2011	$28.70
	Best Buy 00005207	08/23/2011	$116.59
	STEVE'S TIRE AND SERVICE	08/25/2011	$28.70
	STEVE'S TIRE AND SERVICE	08/26/2011	$144.89
	COMMUNICATION SERVICE CEN	08/29/2011	$493.32
	RANDYS TIRE LLC	08/29/2011	$200.00
	MIDWEST RADAR	08/29/2011	$315.00
	PERFORMANCE CHEVROLET	08/29/2011	$63.00
	PERFORMANCE CHEVROLET	08/29/2011	$294.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	PERFORMANCE POWERSPORTS	08/29/2011	$475.45
	GAL GALLS INC	08/30/2011	$71.98
	MOTOROLA, INC. - ONLINE	08/29/2011	$171.08
	DESIGN LAB	08/30/2011	$1,198.47
	DESIGN LAB	08/30/2011	$19.08
			$8,838.15
KATHLEEN A. LEYLEK	NOVARTIS VAC & DIAG	07/29/2011	$2,390.37
	FEDEX 756963423	07/29/2011	$15.68
	FIND GREAT PEOPLE	08/03/2011	$521.40
	MANPOWER	08/04/2011	$1,039.68
	AMERICAN COLLEGE HLTH ASS	08/04/2011	$106.50
	UPS 1ZT56E500294571863	08/06/2011	$15.86
	IMAGISTICSINV 416236448	08/06/2011	$3.40
	IMAGISTICSINV 416236645	08/06/2011	$92.06
	ACO MEDICAL SUPPLY	08/04/2011	$450.26
	UPTODATE SUBSCRIPTION	08/05/2011	$438.70
	PAYPAL INK4 INC	08/09/2011	$50.29
	FIND GREAT PEOPLE	08/09/2011	$504.90
	FIND GREAT PEOPLE	08/09/2011	$514.80
	PAYPAL INK4 INC	08/09/2011	$150.87
	SC DHEC/BUREAU OF F	08/10/2011	$250.00
	VZWRLSS APOCC VISE	08/10/2011	$35.87
	MOORE MEDICAL LLC WEB	08/10/2011	$117.54
	MANPOWER	08/11/2011	$1,140.26
	AFTERCOLLEGE INC	08/14/2011	$199.00
	UPS 1Z3W11980291430202	08/14/2011	$15.63
	ANDA	08/15/2011	$68.26
	WARNER CHILCOTT US LLC	08/16/2011	$1,200.00
	INNERFACE ARCHITECTURAL S	08/15/2011	$154.66
	ANDA	08/17/2011	$186.00
	PAYPAL INK4 INC	08/17/2011	$50.29
	FIND GREAT PEOPLE	08/17/2011	$322.94
	MANPOWER	08/18/2011	$1,151.03
	Amazon.com	08/18/2011	$103.63
	NOVARTIS VAC & DIAG	08/19/2011	$1,530.11
	SC DHEC/BUREAU OF F	08/22/2011	$125.00
	UPTODATE SUBSCRIPTION	08/24/2011	$438.70
	SPORTSMANS GUIDE	08/24/2011	$193.45
	PARTS EXPRESS	08/24/2011	$37.74
	KYOCERA MITA AMERICA INC	08/24/2011	$528.76
	ANDA	08/25/2011	$999.20
	Best Buy 00005207	08/25/2011	$879.95
	SANOFI PASTEUR INC	08/25/2011	$417.47
	ACO MEDICAL SUPPLY	08/24/2011	$239.64
	PAYPAL INK4 INC	08/25/2011	$50.29
	PAYPAL INK4 INC	08/25/2011	$50.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	MANPOWER	08/25/2011	$1,387.64
	NOVARTIS VAC & DIAG	08/26/2011	$2,295.16
	FIND GREAT PEOPLE	08/29/2011	$545.18
	FIND GREAT PEOPLE	08/29/2011	$612.91
	NOVARTIS VAC & DIAG	08/29/2011	$2,295.16
	PIEDMONT OB GYN MAIN	08/29/2011	$543.90
	APHA ANNUAL MEETING	08/30/2011	$740.00
	APHA EDONOR-EDUES-EPUBS	08/30/2011	$195.00
	SC.GOV	08/30/2011	$709.85
	NOVARTIS VAC & DIAG	08/30/2011	$2,295.16
	AMERICAN BOARD OF FAMILY	08/29/2011	$75.00
			$28,475.44
KATHRYN BLACK	CHICK-FIL-A #01479	07/28/2011	$16.26
	SURVEYMONKEY.COM	08/08/2011	$19.95
			$36.21
KATHY B LUSK	AICPA AICPA	07/29/2011	$215.00
	JOHN WILEY & SONS PUBL	07/29/2011	$32.00
	THOMSON WEST TCD	08/02/2011	$224.33
	NEW YORK TIMES DIGITAL	08/03/2011	$15.00
	REN PUBLISHING 773-866-99	08/02/2011	$550.00
	OFFICE MAX	08/12/2011	$96.19
	LOWES #00907	08/15/2011	$124.47
	EAST PARK PRINTING	08/17/2011	$51.36
	N A C R A	08/18/2011	$50.00
	KYOCERA MITA AMERICA INC	08/24/2011	$357.73
	KYOCERA MITA AMERICA INC	08/24/2011	$261.19
	THEIIA.ORG(407)9371165	08/25/2011	$110.00
	SOCIAL SCIENCE ELECTRONIC	08/27/2011	$350.00
	NEW YORK TIMES DIGITAL	08/31/2011	$15.00
			$2,452.27
KATHY HEADLEY	GRANTWRITER	08/05/2011	$534.50
	AMAZON MKTPLACE PMTS	08/26/2011	$71.79
			$606.29
KATHY P MOORE	LECO CORPORATION	07/29/2011	$486.24
	FISHER SCI ATL	07/30/2011	$489.81
	LECO CORPORATION	08/02/2011	$170.26
	TELEDYNE LEEMAN LABS	08/02/2011	$246.00
	TRI-COUNTY ACE BLDRS S	08/03/2011	$2.99
	LECO CORPORATION	08/04/2011	$566.21
	UPS 000057RW02	08/07/2011	$68.74
	FISHER SCI ATL	08/06/2011	$1,586.34
	ELEMENTAR AMERICAS INC	08/08/2011	$1,048.03
	ANKOM TECHNOLOGY GROUP	08/13/2011	$231.00
	AIRGAS NAT WELDERS #25	08/17/2011	$448.76
	KYOCERA MITA AMERICA INC	08/17/2011	$21.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY P MOORE	UPS 000057RW02	08/21/2011	$103.59
	WM SUPERCENTER	08/19/2011	$47.05
	CITY OF CLEMSON	08/18/2011	$40.19
	WM SUPERCENTER	08/19/2011	$51.32
	FISHER SCI ATL	08/23/2011	$220.27
	LABCHEM, INC.	08/24/2011	$163.24
	UPS 000057RW02	08/28/2011	$107.63
	SIMPLEX GRINNELL WEB P	08/29/2011	$83.01
			$6,182.67
KATIE GIACALONE	INK 4 INC.	08/08/2011	$11.66
			$11.66
KATIE HILL	DELTA AIR 0068697856339	07/29/2011	$629.50
	AGENT FEE 0068697856339	07/29/2011	$25.00
	DELTA AIR 0068698025224	07/29/2011	$691.10
	AGENT FEE 0068698025224	07/29/2011	$25.00
	DTI DAY-TIMERS INC	07/30/2011	$34.22
	AGENT FEE 0018698252481	08/03/2011	$10.00
	AMERICAN AI 0018698252481	08/03/2011	$413.50
	AGENT FEE 8900548737093	08/04/2011	$35.00
	AGENT FEE 8900548737092	08/04/2011	$35.00
	AGENT FEE 8900548737094	08/04/2011	$35.00
	DELTA AIR 0068671972794	08/04/2011	$507.00
	AGENT FEE 8900548737095	08/04/2011	$35.00
	DELTA AIR 0068671972796	08/04/2011	$407.50
	DELTA AIR 0068671972795	08/04/2011	$578.50
	DELTA AIR 0068671972793	08/04/2011	$523.50
	DELTA AIR 0062702485345	08/09/2011	$2,080.00
	AGENT FEE 8900548885520	08/09/2011	$35.00
	AGENT FEE 0068698610514	08/09/2011	$15.00
	DELTA AIR 0068671972840	08/09/2011	$702.60
	DELTA AIR 0068698610514	08/09/2011	$297.30
	DELTA AIR 0068698855700	08/10/2011	$472.30
	DELTA AIR 0068698855718	08/10/2011	$294.90
	DELTA AIR 0068698855817	08/10/2011	$484.30
	AGENT FEE 0378698855734	08/10/2011	$25.00
	AGENT FEE 0068698855817	08/10/2011	$10.00
	AGENT FEE 0068698855700	08/10/2011	$25.00
	USAIRWAYS 0378698855734	08/10/2011	$130.40
	AGENT FEE 0068698855718	08/10/2011	$10.00
	AGENT FEE 0068699015779	08/11/2011	$25.00
	AGENT FEE 0378699015753	08/11/2011	$25.00
	DELTA AIR 0068699015779	08/11/2011	$1,085.40
	THE GREENVILLE NEWS-CIRC	08/12/2011	$9.95
	UNITED AIR 0168699015882	08/12/2011	$184.90
	USAIRWAYS 0378699015753	08/11/2011	$287.90
	AGENT FEE 0168699015882	08/12/2011	$10.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	CONTINENTAL 0058699015880	08/12/2011	$189.40
	AGENT FEE 0378699015751	08/11/2011	$25.00
	USAIRWAYS 0378699015751	08/11/2011	$287.90
	COOKIES BY DESIGN	08/12/2011	$61.99
	AGENT FEE 2978699217435	08/15/2011	$35.00
	CHINA AIR 2978699217435	08/15/2011	$1,346.10
	SXM SIRIUSXM.COM/ACCT	08/17/2011	$13.86
	WM SUPERCENTER	08/18/2011	$65.69
	TEE TARGETS	08/21/2011	$690.00
	ALBUMSOURCE	08/19/2011	$324.95
	AGENT FEE 0378699779936	08/23/2011	$10.00
	AMERICAN AI 0018699779938	08/23/2011	$452.90
	AGENT FEE 0018699779938	08/23/2011	$10.00
	USAIRWAYS 0378699779936	08/23/2011	$380.80
	UNITED AIR 0168699947222	08/24/2011	$681.80
	AGENT FEE 0068699947234	08/24/2011	$10.00
	AGENT FEE 0168699947222	08/24/2011	$25.00
	DELTA AIR 0068699947234	08/24/2011	$340.80
	DELTA AIR 0068699947313	08/25/2011	$898.30
	AGENT FEE 0168699947323	08/25/2011	$25.00
	UNITED AIR 0168699947323	08/25/2011	$681.80
	AGENT FEE 0068699947313	08/25/2011	$10.00
	PG CROSS CHECKER.COM	08/28/2011	$450.00
	BUSHNELL OPTICS	08/27/2011	$817.61
	DELTA AIR 0068700269880	08/29/2011	$794.30
	AGENT FEE 0168700269821	08/29/2011	$25.00
	UNITED AIR 0168700269821	08/29/2011	$327.30
	INTERACTVE FRONTIERS	08/30/2011	$295.00
	AGENT FEE 0068700269880	08/29/2011	$25.00
			$19,495.27
KATIE RHODES	RC RICOH CORP	08/09/2011	$172.02
	ACHOO! ALLERGY & AIR PROD	08/22/2011	$659.97
			$831.99
KAY COOKSEY	VWR INTERNATIONAL INC	07/29/2011	$272.81
	CLEMSON UNIVERSITY	08/01/2011	$8.00
	VWR INTERNATIONAL INC	08/06/2011	$118.64
	PAPER SUPPLY INC	08/11/2011	$47.80
	PAPER SUPPLY INC	08/26/2011	$48.76
			$496.01
KEITH COX	USPS 45486005629825452	08/01/2011	$11.69
	WM SUPERCENTER	08/02/2011	$25.89
	OFFICE DEPOT #2200	08/02/2011	$10.80
			$48.38
KEITH JONES	CLEMSON APPLE STORE	08/02/2011	$10.70
	B & H PHOTO-VIDEO.COM	08/10/2011	$624.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEITH JONES	DMI DELL BUS ONLINE	08/15/2011	$1,139.55
	DMI DELL BUS ONLINE	08/15/2011	$1,230.51
	CLEMSON APPLE STORE	08/19/2011	$10.70
			$3,015.95
KELLY L WILLIAMS	STAYWELL - KRAMES	08/18/2011	$63.03
	USPS 45168006329807708	08/19/2011	$10.12
	ARC SERVICES/TRAINING	08/26/2011	$56.00
			$129.15
KELLY P LEWIS	TRI-COUNTY ACE BLDRS S	08/04/2011	$6.51
	HARBOR FREIGHT TOOLS 96	08/17/2011	$33.91
	LOWES #03071	08/19/2011	$15.86
	Best Buy 00005207	08/23/2011	$84.79
			$141.07
KENDALL KIRK	UNIVERSITY PLA18147249	08/05/2011	$372.06
	BUDGET RENT-A-CAR	08/07/2011	$185.16
			$557.22
KENNETH A CHRISTENSEN	INTEGRATED DNA TECH	07/29/2011	$144.45
	AVANTI POLAR LIPIDS	08/24/2011	$156.59
	INTEGRATED DNA TECH	08/25/2011	$22.74
	AURIC ENTERPRISES INC.	08/30/2011	$277.60
			$601.38
KENNETH L HALL	SPIRIT TELECOM	08/10/2011	$0.03
			$0.03
KENNETH W MOORE	THE HOME DEPOT 1105	08/01/2011	$4.18
	CINTAS #216	08/03/2011	$38.00
	LOWES #03071	08/08/2011	$8.09
	Amazon.com	08/10/2011	$28.86
	Amazon.com	08/11/2011	$488.11
	LOWES #01983	08/11/2011	$27.09
	FULLCOMPASS	08/11/2011	$1,513.84
	CINTAS #216	08/12/2011	$38.00
	SPECIALTY STEELS INC 2	08/17/2011	$876.75
	CINTAS #216	08/17/2011	$38.00
	FULLCOMPASS	08/17/2011	$1,030.94
	REMO INC	08/24/2011	$784.85
	CINTAS #216	08/24/2011	$38.00
	FULLCOMPASS	08/30/2011	$147.83
			$5,062.54
KERRY S SMITH	PAYPAL COMPUTERNET	07/28/2011	$275.00
	INTEGRATED DNA TECH	08/17/2011	$57.78
	FISHER SCI ATL	08/26/2011	$169.48
			$502.26
KEVIN DALE LAYFIELD	Amazon Services-Kindle	08/04/2011	$23.46
	Amazon Services-Kindle	08/04/2011	$18.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$41.60
KEVIN G. CHRISTENBURY	WEST SHORE SERVICES INC	08/26/2011	$272.00
			$272.00
KIM ALEXANDER	ATTM 823040819 NBI	08/13/2011	$57.54
	Amazon.com	08/31/2011	$24.73
			$82.27
KIM PHILLIPS	FEDEX 875456264206	07/30/2011	$26.75
	FEDEX 875474789717	07/30/2011	$32.32
	FEDEX 797339650906	07/31/2011	$25.21
	THE M AND P LAB IN	08/01/2011	$550.00
	Amazon.com	08/02/2011	$49.00
	TIRESOCIETY	08/03/2011	$50.00
	DELTA AIR 0068697856302	07/29/2011	$210.00
	USAIRWAYS 0372440276654	08/03/2011	$260.50
	DELTA AIR 0068707731922	08/05/2011	$756.50
	AGENT FEE 8900560469839	08/05/2011	$40.00
	FEDEX 797371960128	08/07/2011	$8.97
	AGENT FEE 8900560469838	08/05/2011	$40.00
	DELTA AIR 0068707731923	08/05/2011	$335.50
	JIT INDUSTRIES	08/08/2011	$724.43
	WWW.NEWEGG.COM	08/10/2011	$304.59
	JIT INDUSTRIES	08/10/2011	$477.00
	KYOCERA MITA AMERICA INC	08/10/2011	$359.34
	MCMASTER-CARR	08/08/2011	$47.09
	AGENT FEE 0068698855793	08/10/2011	$35.00
	PAYPAL UNIVERSITYS	08/11/2011	$100.00
	DELTA AIR 0068698855793	08/10/2011	$3,830.95
	DELTA AIR 0068673882376	08/10/2011	$239.30
	HOTELS.COM VACATIONS	08/11/2011	$7.00
	SACNAS	08/10/2011	$300.00
	MCMASTER-CARR	08/10/2011	$81.87
	HOTELS.COM US	08/12/2011	$390.54
	UPS 0000A5764T	08/14/2011	$3.76
	ATCHISON TRANSPORTATION	08/12/2011	$19.00
	SPIRIT TELECOM	08/15/2011	$25.36
	LOWES #01983	08/16/2011	$9.78
	SMARTPHONEEXPERTSCOM	08/16/2011	$44.85
	WALMART.COM 8009666546	08/16/2011	$26.47
	JIT INDUSTRIES	08/17/2011	$308.14
	AMAZON MKTPLACE PMTS	08/19/2011	$84.55
	LOWES #01983	08/19/2011	$47.15
	CDW GOVERNMENT	08/18/2011	$119.70
	AMAZON MKTPLACE PMTS	08/20/2011	$39.95
	AMAZON MKTPLACE PMTS	08/21/2011	$23.98
	Amazon.com	08/22/2011	$89.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	PAYPAL NITE IZE	08/22/2011	$49.82
	JIT INDUSTRIES	08/22/2011	$645.43
	NACADA	08/23/2011	$55.00
	FEDEX 797401939357	08/24/2011	$54.71
	FEDEX 797437651957	08/28/2011	$45.06
	DRURY INN GREENVILLE	08/27/2011	$230.97
	AMAZON MKTPLACE PMTS	08/29/2011	$21.98
	DRI WWW.ELEMENT5.INFO	08/29/2011	$149.00
			$11,376.51
KIMBERLY C KEASLER	HP DIRECT-PUBLICSECTOR	08/26/2011	$2,152.25
			$2,152.25
KIMBERLY COLLINS	FORMS AND SUPPLY - AOPD	08/09/2011	$651.36
			$651.36
KIMBERLY DAWN ARP	USPS 45168006329807708	08/24/2011	$21.52
	USPS 45168006329807708	08/24/2011	$75.15
			$96.67
KIMBERLY S PAUL	INVITROGEN 21001686	07/30/2011	$164.22
	INVITROGEN 21001686	08/02/2011	$606.69
	FISHER SCI ATL	08/04/2011	$213.04
	FISHER SCI ATL	08/13/2011	$429.20
	FISHER SCI ATL	08/16/2011	$154.62
	AMERICAN RADIOLABELED CHE	08/22/2011	$349.00
	SIGMA ALDRICH US	08/25/2011	$188.35
	SIGMA ALDRICH US	08/25/2011	$38.12
	VWR INTERNATIONAL INC	08/26/2011	$41.13
	FISHER SCI ATL	08/27/2011	$159.44
	VWR INTERNATIONAL INC	08/26/2011	$100.85
			$2,444.66
KRISTEN DAVIS WELCH	H.H. GREGG AUGUSTA #103	07/30/2011	$63.59
	Best Buy 00002949	08/04/2011	$529.95
	APPLE STORE #R355	08/07/2011	$878.74
	AT&T DATA	08/13/2011	$25.00
	Best Buy 00002949	08/15/2011	$59.34
	SOUTHWESTAIR5262193626863	08/14/2011	$402.40
	SOUTHWESTAIR5260681559006	08/14/2011	$10.00
	TARGET 00013490	08/16/2011	$31.79
	TARGET 00013490	08/17/2011	$67.26
	OFFICE DEPOT #200	08/17/2011	$340.79
	Best Buy 00002949	08/26/2011	$42.39
	USPS 45832103029832797	08/26/2011	$17.60
			$2,468.85
KRISTIN LENOX	TRACTOR-SUPPLY-CO #0423	08/02/2011	$28.86
	SAVANNAH HIGHWAY CONTR	08/26/2011	$99.00
			$127.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN M GOODENOW	STAPLES 00111807	08/28/2011	$25.96
			$25.96
KRISTINE VERNON	BEST VALUE INN	07/29/2011	$989.10
	ENTERPRISE RENT-A-CAR	08/01/2011	$280.17
	AMAZON MKTPLACE PMTS	08/20/2011	$29.99
			$1,299.26
KSENIJA GASIC	PERFORMANCE CHEVROLET	08/04/2011	$208.11
	NEW ENGLAND BIOLABS, INC	08/16/2011	$464.00
	PERFORMANCE CHEVROLET	08/17/2011	$17.37
	PERFORMANCE CHEVROLET	08/22/2011	$94.50
			$783.98
L RAY HUBBARD JR	LOWES #03071	08/11/2011	$13.88
	TERRYS WELDING SERVICE	08/15/2011	$1,650.00
	TERRYS WELDING SERVICE	08/15/2011	$160.00
	SEARS ROEBUCK 2305	08/27/2011	$60.37
	TARGET 00011981	08/29/2011	$100.70
			$1,984.95
LAMAR DURHAM	MARION DAVIS INC	07/29/2011	$43.74
	CEMEX INC PLANT#4645	08/01/2011	$12.61
	HYDRADYNE FLUID AIR 585	08/04/2011	$4.32
	HYDRADYNE FLUID AIR 585	08/04/2011	$11.71
	LOWES #03071	08/08/2011	$266.47
	CLEMSON AUTO PARTS	08/15/2011	$19.71
	HYDRADYNE FLUID AIR 585	08/17/2011	$16.09
	OCONEE WELDING SUPPLY INC	08/18/2011	$35.51
			$410.16
LAMBERT MCCARTY	AMER SOC FOR HORT SCIENCE	08/08/2011	$195.00
	USAIRWAYS 0378707731931	08/09/2011	$357.40
	DELTA AIR 0068707731932	08/09/2011	$463.40
	AGENT FEE 8900560469845	08/09/2011	$40.00
	UCB ANR COMM SVCS	08/24/2011	$29.39
			$1,085.19
LANA J TIETJEN	ATT BILL PAYMENT	08/11/2011	$106.84
	CVS PHARMACY #3855 Q03	08/17/2011	$42.51
	DELTA AIR 0062357539731	08/29/2011	$372.90
			$522.25
LANCE E. BEECHER	VWR INTERNATIONAL INC	08/03/2011	$74.22
	VWR INTERNATIONAL INC	08/03/2011	$251.92
	BI-LO 539	08/16/2011	$11.51
	VWR INTERNATIONAL INC	08/20/2011	$65.96
	VWR INTERNATIONAL INC	08/27/2011	$152.88
	VWR INTERNATIONAL INC	08/30/2011	$42.12
			$598.61
LANDIS A. HIERS	BLANCHARD EQUIPMENT HAMPT	08/01/2011	$115.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LANDIS A. HIERS	BLANCHARD EQUIPMENT HAMPT	08/02/2011	$1,867.76
	PIONEER FARM EQUIP INC	07/29/2011	$722.02
	RODGERS FERTILIZER COMPAN	08/02/2011	$84.24
	DONS AUTO ELECTRIC	08/02/2011	$55.38
	DONS AUTO ELECTRIC	08/02/2011	$326.74
	RODGERS FERTILIZER COMPAN	08/18/2011	$39.28
	BLANCHARD EQUIPMENT HAMPT	08/23/2011	$226.27
	STUCKEY BROTHERS FARM SUP	08/22/2011	$166.12
	BLANCHARD EQUIPMENT HAMPT	08/25/2011	$320.03
			$3,922.86
LANI SAN ANTONIO	WM SUPERCENTER	08/10/2011	$27.43
	WM SUPERCENTER	08/10/2011	$77.79
	WM SUPERCENTER	08/10/2011	$30.45
	WM SUPERCENTER	08/10/2011	$29.13
	WM SUPERCENTER	08/10/2011	$56.35
	WM SUPERCENTER	08/10/2011	$57.71
	WM SUPERCENTER	08/10/2011	$199.48
	WM SUPERCENTER	08/17/2011	$16.96
			$495.30
LARRY DOOLEY	Amazon.com	08/03/2011	$179.99
	THE CHRONICLE	08/30/2011	$140.00
			$319.99
LAURA MCMASTER	Amazon.com	08/02/2011	$26.33
	BBJ LINEN	07/29/2011	$458.00
	BBJ LINEN	07/29/2011	$456.00
	BBJ LINEN	07/29/2011	$131.00
	BBJ LINEN	07/29/2011	$927.00
	BBJ LINEN	07/29/2011	$234.00
	BBJ LINEN	07/29/2011	$843.00
	S&S WORLDWIDE	08/05/2011	$62.92
	UMCP BURSAR NET PAY	08/04/2011	$55.00
	BBJ LINEN	08/05/2011	$457.55
	WUFOO COM CHARGE	08/05/2011	$29.95
	BBJ LINEN	08/09/2011	$262.01
	Amazon.com	08/15/2011	$89.49
	PUBLIX #205	08/16/2011	$61.65
	TRI COUNTY BOAT RENTAL	08/16/2011	$425.00
	LOWES #03071	08/23/2011	$222.71
	WM SUPERCENTER	08/23/2011	$67.00
	IDEALTRUEVALUE	08/24/2011	$233.56
	IDEALTRUEVALUE	08/24/2011	$233.56
	BBJ LINEN	08/24/2011	$194.80
	TRI COUNTY BOAT RENTAL	08/20/2011	$16.94
	TRI-COUNTY ACE BLDRS S	08/27/2011	$36.33
	TRI-COUNTY ACE BLDRS S	08/27/2011	$56.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,579.89
LAUREN TOPERZER	STAYWELL - KRAMES	08/11/2011	$69.96
	NIRSA	08/17/2011	$123.00
	HEART SMART TECHNOLOGY	08/25/2011	$137.00
			$329.96
LAWRENCE R ALLEN	USPS POSTAL ST66100207	08/17/2011	$89.00
	USPS 45168006329807708	08/23/2011	$13.95
			$102.95
LEAH GREGORY	FISHER SCI ATL	07/30/2011	$405.52
	NEU-TEC GROUP INC.	08/03/2011	$646.00
	FISHER SCI ATL	08/03/2011	$146.96
	FISHER SCI ATL	08/09/2011	$330.99
	FISHER SCI ATL	08/13/2011	$228.62
	FISHER SCI ATL	08/26/2011	$310.37
			$2,068.46
LEASA A. EVINGER	WM SUPERCENTER	08/13/2011	$44.22
	BI-LO 539	08/17/2011	$19.14
	WM SUPERCENTER	08/17/2011	$20.82
	WM SUPERCENTER	08/17/2011	$79.13
	WM SUPERCENTER	08/17/2011	$11.57
	BI-LO 539	08/18/2011	$3.58
	ASSOCIATION OF FRAT	08/24/2011	$114.00
			$292.46
LEE A CRANDALL	APHA ANNUAL MEETING	07/29/2011	$445.00
	MOORE MEDICAL LLC WEB	07/30/2011	$792.87
	CLEMSON PRINTERS	07/28/2011	$107.00
	Amazon.com	08/04/2011	$154.98
	Amazon.com	08/11/2011	$52.82
	American Academy on Comm	08/15/2011	$400.00
	APHA ANNUAL MEETING	08/16/2011	$445.00
	APHA EDONOR-EDUES-EPUBS	08/16/2011	$195.00
	Amazon.com	08/18/2011	$89.89
	KYOCERA MITA AMERICA INC	08/19/2011	$351.06
	CLEMSON-UNIV-BOOKS #4900	08/23/2011	$89.41
	TRAVELOCITY.COM	08/24/2011	$7.00
	OFFICEMAX CT IN#897953	08/24/2011	$187.25
	AMZ Buy.com	08/25/2011	$108.99
	UNITED AIR 0168677300034	08/24/2011	$342.30
	CLEMSON-UNIV-BOOKS #4900	08/26/2011	$112.32
	UNITE FOR SIGHT	08/29/2011	$140.00
	EB LIBERTY FELLOWSHIP	08/30/2011	$150.00
	WRS GROUP	08/29/2011	$1,004.95
	Amazon.com	08/30/2011	$41.71
	EB LIBERTY FELLOWSHIP	08/30/2011	$75.00
	OFFICEMAX CT IN#997031	08/30/2011	$142.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,435.51
LEE GALLOWAY	LOWES #01120	07/30/2011	$34.53
	USPS 45294095519802925	08/01/2011	$5.20
	USPS 45294095519802925	08/04/2011	$5.20
	USPS 45294095519802925	08/05/2011	$7.38
	USPS 45294095519802925	08/09/2011	$5.20
	USPS 45294005029805496	08/15/2011	$5.20
	USPS 45294095519802925	08/19/2011	$21.04
	USPS 45294095519802925	08/24/2011	$5.20
	WADES HARDWARE STORE	08/23/2011	$20.31
	USPS 45294095519802925	08/26/2011	$5.20
	USPS 45294095519802925	08/30/2011	$5.20
			$119.66
LEIGH ANNE CLARK	FEDEX 856657165011	07/29/2011	$55.89
	USAIRWAYS 0372440507061	08/05/2011	$182.50
	USAIRWAYS 0372440507062	08/05/2011	$182.50
	FEDEX 797389818292	08/16/2011	$81.59
	TUFTS WEB PAYMENT	08/19/2011	$215.00
	TUFTS WEB PAYMENT	08/19/2011	$215.00
			$932.48
LEIGH DODSON	LIFEWIN BUSINESS	08/03/2011	$74.85
	VZWRLSS APOCC VISE	08/15/2011	$116.54
			$191.39
LEIGH WALKER	CENTREX PROMOTIONS INC	07/28/2011	$119.84
	USPS 45654001129800695	08/04/2011	$11.50
	PALMETTO OFFICE SUPPLY	08/09/2011	$9.53
	PIGGLY WIGGLY 015	08/17/2011	$3.51
	ATT BILL PAYMENT	08/26/2011	$267.78
			$412.16
LESLIE E CONRAD	THE UPS STORE 3497	07/29/2011	$173.72
	TIGER TOWN GRAPHICS	08/17/2011	$264.83
			$438.55
LESLIE GODFREY	USPS 45181295519800374	07/29/2011	$4.00
			$4.00
LESLY TEMESVARI	SIGMA ALDRICH US	08/01/2011	$337.32
	SIGMA ALDRICH US	08/01/2011	$155.95
	FISHER SCI ATL	08/03/2011	$306.43
	INVITROGEN 21006486	08/03/2011	$875.09
	ABCAM	08/03/2011	$689.00
	VWR INTERNATIONAL INC	08/06/2011	$170.20
	FISHER SCI ATL	08/09/2011	$173.85
	UNITED STATES BIOLOGICAL	08/08/2011	$230.00
	VWR INTERNATIONAL INC	08/11/2011	$145.87
	VWR INTERNATIONAL INC	08/12/2011	$241.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	VWR INTERNATIONAL INC	08/13/2011	$156.54
	FISHER SCI ATL	08/12/2011	$420.76
	FISHER SCI ATL	08/12/2011	$162.47
	FISHER SCI ATL	08/16/2011	$118.93
	FISHER SCI ATL	08/17/2011	$164.39
	FISHER SCI ATL	08/17/2011	$27.39
	FISHER SCI ATL	08/18/2011	$114.42
	SIGMA ALDRICH US	08/19/2011	$337.32
	VWR INTERNATIONAL INC	08/24/2011	$691.94
	FISHER SCI ATL	08/25/2011	$54.80
	INVITROGEN 21078996	08/25/2011	$858.37
	6MGEL.COM	08/30/2011	$227.34
			$6,660.31
LETITIA J BASKETT	GODADDY.COM	08/01/2011	$25.34
	CELL PHONE SHOP SVCS INC	08/03/2011	$33.95
	LONNIE ROBERTS01760016	08/05/2011	$196.16
	NXLEVEL EDUCATIONAL	08/08/2011	$2,064.00
	WM SUPERCENTER	08/15/2011	$11.14
	NXLEVEL EDUCATIONAL	08/23/2011	$568.00
	THE STATE NEWSPAPER	08/24/2011	$61.00
	WALGREENS #10227	08/25/2011	$10.69
	CSU COLLEGE OF AG SCI	08/24/2011	$230.00
	THE HOME DEPOT #1109	08/25/2011	$32.05
			$3,232.33
LEWIS JERRY KNIGHTON JR.	KYOCERA MITA AMERICA INC	08/10/2011	$232.98
	DMI DELL BUS ONLINE	08/19/2011	$139.09
	DMI DELL BUS ONLINE	08/20/2011	$29.95
	ANDERSON-DAVIS, INC.	08/23/2011	$1,700.00
	ATIXA	08/23/2011	$2,500.00
	AGENT FEE 0068699780026	08/24/2011	$25.00
	AGENT FEE 0068699780032	08/24/2011	$25.00
	DELTA AIR 0068699780031	08/24/2011	$266.30
	DELTA AIR 0068699780026	08/24/2011	$518.40
	AGENT FEE 0068699780031	08/24/2011	$25.00
	DELTA AIR 0068699780032	08/24/2011	$266.30
			$5,728.02
LEWIS R WEBB	WM SUPERCENTER	07/29/2011	$45.56
	TYLER BROTHERS	08/01/2011	$42.78
	SC DHEC/BUREAU OF F	08/09/2011	$608.00
	BLACK'S SUPPLY	08/09/2011	$31.89
	ALLSTAR RENTS, INC.	08/22/2011	$230.25
	DILLON SUPPLY	08/23/2011	$9.12
	DILLON SUPPLY	08/23/2011	$42.58
	THE BOOKWORM	08/29/2011	$3.35
	BARNWELL OFFSET PRINTING	08/29/2011	$64.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,077.73
LILLIAN BURNS	DKC DIGI KEY CORP	08/02/2011	$130.25
	PROQUESTEBS 7349974150	08/09/2011	$63.13
	DKC DIGI KEY CORP	08/10/2011	$151.37
	MPJA	08/11/2011	$138.02
	DKC DIGI KEY CORP	08/17/2011	$87.70
	U OF IDAHO INTERNET	08/17/2011	$350.00
	Amazon.com	08/19/2011	$1,388.98
	SmallParts.com	08/22/2011	$43.86
	JAMECO/JIMPAK ELECTRONICS	08/26/2011	$25.00
	ABEBOOKS.COM	08/27/2011	$173.60
	USAIRWAYS 0378677631090	08/25/2011	$725.70
	Amazon.com	08/27/2011	$39.65
	AMAZON MKTPLACE PMTS	08/29/2011	$33.57
	OFFICEMAX CT IN#020907	08/30/2011	$7.04
	STAPLS9218940500000	08/30/2011	$31.83
			$3,389.70
LILLIAN RUMSEY	FRANKLINCOVEYPRODUCTS	08/23/2011	$109.39
			$109.39
LINDA F ALLEN	CLEMSON-UNIV-BOOKS #4900	08/03/2011	$61.62
	THOMSON WEST TCD	08/06/2011	$226.84
			$288.46
LINDA GREEN	PARTY CITY #215	08/12/2011	$15.24
			$15.24
LINDA HARRINGTON	RANDYS AUTO PARTS	08/09/2011	$1,319.44
			$1,319.44
LINDA J RICE	WM SUPERCENTER	08/04/2011	$60.94
	PAYPAL SOUTHCAROLI	08/23/2011	$325.00
	OFFICEMAX CT IN#911494	08/23/2011	$56.35
	KYOCERA MITA AMERICA INC	08/24/2011	$284.20
			$726.49
LINDA NILSON	WWW.INNOVATIVEEDUCATOR	08/19/2011	$750.00
	DCCCD MOTO	08/26/2011	$1,400.00
	JOU JourneyED	08/29/2011	$119.26
			$2,269.26
LINDA PARR	NEXTDAY FLYERS	07/29/2011	$389.90
	BARNES&NOBLE COM	08/09/2011	$213.33
	BARNES&NOBLE COM	08/09/2011	$213.33
	BARNES&NOBLE COM	08/09/2011	$213.33
	BARNES&NOBLE COM	08/09/2011	$35.55
	BARNES&NOBLE COM	08/09/2011	$213.33
	DAVIS BUSINESS SYSTEMS	08/09/2011	$10.54
	ANDERSON CLEMSON SHUTT	08/09/2011	$1,800.00
	ANDERSON CLEMSON SHUTT	08/09/2011	$150.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA PARR	CITY OF GREENVILLE REVEN	08/10/2011	$400.00
	KYOCERA MITA AMERICA INC	08/11/2011	$289.70
	THE UPS STORE 3495	08/20/2011	$80.58
			$4,009.59
LINDSAY DAVIS	QC SUPPLY	08/25/2011	$257.84
	QC SUPPLY	08/25/2011	$115.51
			$373.35
LISA J BAIN	PROMEGA CORP	08/02/2011	$208.00
	FISHER SCI ATL	08/03/2011	$248.71
	VWR INTERNATIONAL INC	08/09/2011	$70.17
	SIGMA ALDRICH US	08/10/2011	$325.66
	SIGMA ALDRICH US	08/10/2011	$2.64
	VWR INTERNATIONAL INC	08/18/2011	$319.94
	VWR INTERNATIONAL INC	08/20/2011	$40.42
	NEW ENGLAND BIOLABS, INC	08/22/2011	$238.00
	VWR INTERNATIONAL INC	08/23/2011	$44.69
	PROMEGA CORP	08/23/2011	$272.00
	VWR INTERNATIONAL INC	08/26/2011	$20.15
	INTEGRATED DNA TECH	08/30/2011	$58.85
			$1,849.23
LISA P. LYNCH	1800GOFEDEX 10010007	08/02/2011	$25.59
	1800GOFEDEX 10010007	08/02/2011	$96.60
	1800GOFEDEX 10010007	08/02/2011	$29.88
	1800GOFEDEX 10010007	08/02/2011	$73.54
	1800GOFEDEX 10010007	08/02/2011	$13.27
	1800GOFEDEX 10010007	08/02/2011	$62.78
	1800GOFEDEX 10010007	08/02/2011	$130.46
	MRA REGISTRATION	08/10/2011	$295.00
	FEDEX 797308038851	08/10/2011	$17.37
	USAIRWAYS 0372441130988	08/10/2011	$373.30
	DELTA AIR 0062356262217	08/13/2011	$1,043.74
	FEDEX 864245220170	08/13/2011	$57.79
	INK 4 INC.	08/15/2011	$86.40
	FEDEX 864245220207	08/16/2011	$57.79
	AMERICAN AI 0001217359001	08/18/2011	$1,231.40
	BI-LO 539	08/21/2011	$95.55
	EAST PARK PRINTING	08/19/2011	$862.42
	USPS.COM CLICK66100611	08/23/2011	$6.55
	CAMPUS COPY SHOP	08/23/2011	$300.03
	FEDEX 864245220181	08/24/2011	$93.15
	FEDEX 864245220192	08/24/2011	$57.79
	VISTAPR VISTAPRINT.COM	08/29/2011	$282.27
			$5,292.67
LIZA CORRINE GRANT	SOUTHWESTAIR5262191276193	08/02/2011	$306.50
			$306.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA FLEMING	BIG LOTS #010600010686	07/29/2011	$30.30
	WM SUPERCENTER	08/02/2011	$37.42
	LOWES #01521	08/17/2011	$33.56
	WM SUPERCENTER	08/25/2011	$7.61
			$108.89
LORI BAILEY	ACADEMY SPORTS #219	08/03/2011	$463.84
	DMI DELL HIGHER EDUC	08/05/2011	$605.59
	DOLRTREE 1728 00017285	08/04/2011	$65.72
	KMART 07274	08/04/2011	$19.98
	ACADEMY SPORTS #219	08/10/2011	$127.06
	WM SUPERCENTER	08/10/2011	$79.37
	THE UPS STORE 2810	08/23/2011	$54.02
			$1,415.58
LYNN ADCOX	WM SUPERCENTER	08/10/2011	$65.26
	CENTRAL TRUE VALUE	08/11/2011	$11.18
	LOWES #00497	08/30/2011	$27.65
	PIGGLY WIGGLY 012	08/30/2011	$6.87
			$110.96
LYNN BOITER	MANAGER TOOLS	08/30/2011	$165.00
	MANAGER TOOLS	08/30/2011	$100.00
			$265.00
LYNNE N MARCUS	QUANTUM UNITS EDUCATIO	07/30/2011	$240.00
	PAYPAL INK4 INC	08/18/2011	$11.77
	SHARP BUS SYS CAROLINAS	08/23/2011	$257.63
	ONTARIO INV-COMPUTER SALE	08/24/2011	$532.86
			$1,042.26
MARCY OWENS	FISHER SCI ATL	07/29/2011	$187.79
	QIAGEN INC	08/01/2011	$1,205.34
	QIAGEN INC	08/01/2011	$559.73
	AGTECH	08/02/2011	$157.00
	MINITUBE OF AMERICA IN	08/03/2011	$105.11
	CLEMSON-UNIV-BOOKS #4900	08/09/2011	$24.05
	VWR INTERNATIONAL INC	08/09/2011	$24.51
	FISHER SCI ATL	08/11/2011	$379.03
	FERTILITY TECHNOLOG	08/11/2011	$175.00
	INVITROGEN 21068691	08/20/2011	$737.15
	INGLES STORE #53	08/22/2011	$79.44
	BUILD.COM NETWORK OF S	08/24/2011	$43.74
	VWR INTERNATIONAL INC	08/24/2011	$489.33
	VWR INTERNATIONAL INC	08/25/2011	$333.30
	VWR INTERNATIONAL INC	08/25/2011	$874.51
	VWR INTERNATIONAL INC	08/26/2011	$109.90
			$5,484.93
MARGARET B PTACEK	APPLIED BIOSYSTEMS	08/10/2011	$917.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$917.14
MARGARET MILLER	GRIFF'S FARM AND H	08/03/2011	$32.81
	GRIFF'S FARM AND H	08/05/2011	$44.07
	GRIFF'S FARM AND H	08/12/2011	$457.86
	SSC ANDERSON SERV	08/19/2011	$600.00
	EAGLE ROLLER MILL	08/25/2011	$479.40
	EAGLE ROLLER MILL	08/26/2011	$6.86
			$1,621.00
MARGE CONDRASKY	NOVA SCIENCE PUBLISHERS	08/12/2011	$45.00
	ISTOCK INTERNATIONAL	08/12/2011	$39.50
	WKH LIPPINCOTT WMS/WIL	08/16/2011	$55.59
	PBM PENTONSUBSCRIPTION	08/18/2011	$169.00
	SURVEYMONKEY.COM	08/26/2011	$59.85
			$368.94
MARGIE SIPPEL	DOLRTREE 4062 00040626	07/29/2011	$8.56
	DOLRTREE 989 00009894	07/29/2011	$4.28
	DOLLAR-GENERAL #2281	07/29/2011	$5.35
	FOOD LION #2537	08/02/2011	$9.57
	ATT BILL PAYMENT	08/04/2011	$102.88
	SPIRIT TELECOM	08/10/2011	$0.42
	SPIRIT TELECOM	08/10/2011	$11.04
	JEFFERS, INC	08/12/2011	$41.85
	COMPORIUM-RHTC RP	08/12/2011	$44.20
	NATIONAL 4-H COUNCIL SUPP	08/15/2011	$35.35
	WP-FEE.COM	08/19/2011	$17.00
	WP-FEE.COM	08/19/2011	$30.00
			$310.50
MARIA MERCEDES ROSSI	Amazon Prime	08/05/2011	$79.00
	ISTOCK INTERNATIONAL	08/11/2011	$75.00
	AMAZON MKTPLACE PMTS	08/12/2011	$7.46
	AMAZON MKTPLACE PMTS	08/12/2011	$17.67
	AMAZON MKTPLACE PMTS	08/13/2011	$8.98
	AMERICAN DIETETIC ASSOC	08/16/2011	$284.00
	STAPLES 00108779	08/15/2011	$129.23
	DROPBOX	08/17/2011	$99.00
	DROPBOX	08/20/2011	$99.00
	CONTINENTAL 0052180820243	08/29/2011	$426.30
	CONTINENTAL 0052180820245	08/29/2011	$426.30
	CONTINENTAL 0052180831080	08/30/2011	$426.30
	CONTINENTAL 0052180814087	08/29/2011	$426.30
	CONTINENTAL 0052180820246	08/29/2011	$426.30
	CONTINENTAL 0052180820244	08/29/2011	$426.30
			$3,357.14
MARIJOHN BITTLE BOYD	WM SUPERCENTER	08/08/2011	$81.31
	WM SUPERCENTER	08/08/2011	$43.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARIJOHN BITTLE BOYD	WM SUPERCENTER	08/08/2011	$106.32
	WM SUPERCENTER	08/08/2011	$10.51
	WM SUPERCENTER	08/08/2011	$198.17
	DOLRTREE 2832 00028324	08/08/2011	$19.02
	DOLRTREE 2832 00028324	08/08/2011	$12.42
	BI-LO 566	08/15/2011	$4.98
			$475.84
MARJORIE PUTNAM	HP HOME STORE	08/19/2011	$160.49
	APPRAISAL INSTITUTE	08/26/2011	$1,064.00
			$1,224.49
MARK E. ROBERTS	WM SUPERCENTER	08/01/2011	$86.40
	WM SUPERCENTER	08/27/2011	$45.84
			$132.24
MARK FERGUSON	GET MOTIVATED SEMINARS	08/08/2011	$30.78
			$30.78
MARK J SPEDE	STEVE WEISS MUSIC INC	07/29/2011	$212.78
	TRI-COUNTY ACE BLDRS S	08/02/2011	$62.87
	ALGY TRIMMINGS CO INC	08/03/2011	$420.00
	STEVE WEISS MUSIC INC	08/05/2011	$272.69
	SABIAN	08/09/2011	$14.16
	PAKMAIL	08/09/2011	$15.95
	MOUNTAIN MUSIC	08/10/2011	$1,891.00
	MARIMBA ONE INC	08/11/2011	$100.00
	FEDEX 872877673142	08/14/2011	$30.30
	LOWES #01635	08/15/2011	$21.18
	ADVANCE AUTO PARTS #5840	08/14/2011	$24.37
	WM SUPERCENTER	08/16/2011	$83.95
	D-SIGN	08/09/2011	$127.20
	OFFICEMAX CT IN#796312	08/17/2011	$498.00
	PAKMAIL	08/18/2011	$78.40
	DEMOULIN BROTHERS & CO	08/18/2011	$918.85
	STEVE WEISS MUSIC INC	08/18/2011	$214.68
	DRAISEN EDWARDS MUSIC	08/22/2011	$262.42
	LOWES #03071	08/22/2011	$23.17
	MUSIC NOTES	08/24/2011	$5.25
	TIGER TOWN GRAPHICS	08/23/2011	$160.50
	EJAZZLINES	08/24/2011	$204.55
	PECKEL MUSIC CO	08/24/2011	$1,041.84
	EJAZZLINES	08/24/2011	$185.55
	MCCORMICKS ENTERPRISES IN	08/27/2011	$100.90
	OFFICEMAX CT IN#983989	08/26/2011	$124.32
	Hibbett Sports #152	08/28/2011	$16.90
	YOURPRINTGROUP.COM	08/25/2011	$830.00
	YOURPRINTGROUP.COM	08/25/2011	$1,058.92
	STEVE WEISS MUSIC INC	08/29/2011	$308.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$9,309.29
MARK LEISING	AMERICAN CHEMICAL SOCI	08/05/2011	$152.00
	REFINING SYSTEMS INC	08/09/2011	$111.97
	OFFICEMAX CT IN#606245	08/10/2011	$33.71
	NANO COMPOSIX	08/17/2011	$368.00
	OFFICEMAX CT IN#761011	08/18/2011	$10.11
	AMAZON MKTPLACE PMTS	08/19/2011	$113.89
	KYOCERA MITA AMERICA INC	08/19/2011	$54.09
	XOXIDE COM	08/23/2011	$53.64
	OMEGA ENGINEERING INC	08/24/2011	$76.00
	IOP PUBLISHING US	08/26/2011	$1,110.00
	AMERICAN AI 0001234493299	08/26/2011	$368.30
	2011 JOINT ANNUAL CONFER	08/27/2011	$415.00
			$2,866.71
MARLYNE R. WALKER	ORIENTAL TRADING CO	07/28/2011	$49.25
	USAIRWAYS 0372440247115	08/03/2011	$368.50
	CORNELL UNIV PROD AND SER	08/04/2011	$575.00
	STAPLES 00111211	08/07/2011	$19.22
	FOOD AND HEALTH COMMUNIC	08/09/2011	$40.00
	STAPLES 00103234	08/08/2011	$14.35
	DOLRTREE 463 00004630	08/08/2011	$17.12
	STAPLES 00108779	08/10/2011	$16.35
	BIG LOTS #008400008433	08/10/2011	$21.20
	AMERICAN DIETETIC ASSOC	08/13/2011	$448.00
	NASCO CATALOG SALES	08/12/2011	$15.34
	DELTA AIR 0067994350309	08/28/2011	$333.80
			$1,918.13
MARSHALL P WATT JR	B & H PHOTO-VIDEO.COM	07/29/2011	$289.00
	CLEMSON UNIVERSITY	08/02/2011	$31.50
	VERIZON WRLS 0389501	08/07/2011	$869.72
	DIAMOND SPRINGS WATER	08/09/2011	$18.33
	ATT BILL PAYMENT	08/24/2011	$142.41
	Best Buy 00005207	08/24/2011	$149.63
	NATIONAL 4-H COUNCIL SUPP	08/25/2011	$60.95
	HOEGGER SUPPLY INC	08/26/2011	$21.35
			$1,582.89
MARTHA M BEASLEY	FRESH MKT-007 COL	07/30/2011	$62.61
	INVITATION STATION I	07/30/2011	$141.49
	INVITATION STATION I	08/06/2011	$56.38
	BARNES & NOBLE #2868	08/13/2011	$76.87
	FRESH MKT-007 COL	08/13/2011	$50.18
	NEW YORK TIMES DIGITAL	08/15/2011	$15.00
	FRESH MKT-007 COL	08/26/2011	$147.45
	INVITATION STATION I	08/29/2011	$134.17
			$684.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN C. CLARK	DRI WINEDT INC.	08/10/2011	$80.00
	AMAZON MKTPLACE PMTS	08/16/2011	$81.85
	LOWES #03071	08/17/2011	$54.41
	Amazon.com	08/19/2011	$36.17
	THE UPS STORE 3497	08/25/2011	$47.66
	AMAZON MKTPLACE PMTS	08/26/2011	$187.86
	CRUCIAL.COM	08/30/2011	$215.95
	THE UPS STORE 3497	08/30/2011	$34.15
			$738.05
MARTIN F. BRABHAM	IMAGISTICSINV 203913530	08/03/2011	$406.60
			$406.60
MARTINE LABERGE	MIRA DIGITAL PUBLISHING	07/29/2011	$35.00
	MIRA DIGITAL PUBLISHING	07/29/2011	$35.00
	Lonza AG (Walkersville)	07/28/2011	$302.36
	MIRA DIGITAL PUBLISHING	07/29/2011	$35.00
	MIRA DIGITAL PUBLISHING	07/29/2011	$35.00
	MIRA DIGITAL PUBLISHING	07/29/2011	$35.00
	MIRA DIGITAL PUBLISHING	07/29/2011	$35.00
	MIRA DIGITAL PUBLISHING	07/29/2011	$35.00
	ORTHO RESEARCH SOCIETY	08/09/2011	$25.00
	ORTHO RESEARCH SOCIETY	08/09/2011	$25.00
	ORTHO RESEARCH SOCIETY	08/09/2011	$25.00
	ORTHO RESEARCH SOCIETY	08/09/2011	$25.00
	ORTHO RESEARCH SOCIETY	08/09/2011	$25.00
	AMERICAN SOCIETY FOR MICR	08/11/2011	$560.00
	SE REGIONAL IDEA MEETN	08/18/2011	$400.00
	STAPLS9218669990000	08/20/2011	$64.16
	BIOMEDICAL ENGINEERING	08/22/2011	$240.00
	BIOMEDICAL ENGINEERING	08/22/2011	$240.00
	BIOMEDICAL ENGINEERING	08/22/2011	$240.00
	BIOMEDICAL ENGINEERING	08/22/2011	$240.00
	BIOMEDICAL ENGINEERING	08/22/2011	$240.00
	AIRTRANAIR 3320113234299	08/23/2011	$570.60
	BIOMEDICAL ENGINEERING	08/24/2011	$240.00
	BIOMEDICAL ENGINEERING	08/24/2011	$240.00
	SPARKFUN ELECTRONICS	08/25/2011	$21.67
	BIOMEDICAL ENGINEERING	08/24/2011	$240.00
	BIOMEDICAL ENGINEERING	08/24/2011	$240.00
	AMAZON MKTPLACE PMTS	08/29/2011	$22.44
	BIOMEDICAL ENGINEERING	08/29/2011	$460.00
	FCD FREUND CONTAINER	08/30/2011	$90.20
			$5,021.43
MARY ANNE RAYMOND	UPS 0000F6700R	08/07/2011	$8.60
	KYOCERA MITA AMERICA INC	08/10/2011	$331.38
	SYX TIGERDIRECT.COM	08/29/2011	$58.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$398.70
MARY CRIBB STEPHAN	RENTAL UNIFORM SERVICE	08/02/2011	$72.14
	AIR LIQUIDE AM SPEC GAS	08/03/2011	$105.46
	DARLINGTON COUNTY	08/04/2011	$1,746.66
	IMAGISTICSINV 416235833	08/06/2011	$240.00
	WM EZPAY	08/05/2011	$396.71
	WM EZPAY	08/05/2011	$275.26
	RENTAL UNIFORM SERVICE	08/09/2011	$72.14
	SPIRIT TELECOM	08/10/2011	$0.93
	FEDEX 875580996333	08/14/2011	$9.80
	PEE DEE ELECTRIC COOPERA	08/12/2011	$234.91
	RENTAL UNIFORM SERVICE	08/16/2011	$72.14
	ATT BILL PAYMENT	08/17/2011	$768.03
	UNIFORM&CAREER APPAREL	08/19/2011	$1,912.03
	Amazon.com	08/19/2011	$102.99
	SEARS ROEBUCK 8671	08/19/2011	$56.14
	LOWES #01120	08/19/2011	$69.96
	RENTAL UNIFORM SERVICE	08/23/2011	$72.14
	LLR ELEVATORS	08/23/2011	$125.00
	AIRGAS NAT WELDERS #7	08/24/2011	$56.92
	LOWES #01120	08/26/2011	$5.16
	RENTAL UNIFORM SERVICE	08/30/2011	$72.14
			$6,466.66
MATTHEW FISCHER	SUPERIOR HYDRAULIC	07/28/2011	$64.07
	OLD STONE TRACTOR CO INC	08/01/2011	$114.02
	S E FARM EQUIP CO	08/02/2011	$250.47
	DWIGHTS	08/02/2011	$945.00
	JOHN EDMOND GARAGE & WREC	08/02/2011	$45.00
	GRIFF'S FARM AND H	08/03/2011	$52.99
	OLD STONE TRACTOR CO INC	08/03/2011	$88.88
	PENDLETON TIRE COMPANY	08/04/2011	$1,825.46
	DWIGHTS	08/08/2011	$56.00
	GRIFF'S FARM AND H	08/08/2011	$8.47
	GREENSOUTH EQ WILLIAMSTON	08/17/2011	$238.00
	GREENSOUTH EQ WILLIAMSTON	08/17/2011	$113.30
	GREENSOUTH EQ WILLIAMSTON	08/17/2011	$433.48
	GREENSOUTH EQ WILLIAMSTON	08/17/2011	$272.00
	GREENSOUTH EQ WILLIAMSTON	08/19/2011	$19.63
	GREENSOUTH EQ WILLIAMSTON	08/19/2011	$43.38
	GREENSOUTH EQ WILLIAMSTON	08/23/2011	$74.26
			$4,644.41
MATTHEW G. BURNS	TRACTOR-SUPPLY-CO #0440	08/01/2011	$105.99
	WALGREENS #11769	08/03/2011	$21.40
	DIAMOND SPRINGS WATER	08/02/2011	$12.97
	CVS PHARMACY #7534 Q03	08/02/2011	$9.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW G. BURNS	WEISENBACH RECYCLED PRODU	08/05/2011	$263.41
	SOUTHWESTAIR5262192306210	08/07/2011	$309.36
	SPIRIT TELECOM	08/10/2011	$4.04
	KYOCERA MITA AMERICA INC	08/11/2011	$29.63
	ATT BILL PAYMENT	08/25/2011	$165.01
	LOWES #03071	08/27/2011	$28.52
	WM SUPERCENTER	08/30/2011	$227.78
			$1,177.50
MATTHEW LECKENBUSCH	OLD NAVY ON-LINE	08/01/2011	$145.39
	LOWES #03071	08/25/2011	$18.74
	LOWES #01635	08/29/2011	$537.40
	LOWES #00469	08/29/2011	$137.88
	OCONEE WELDING SUPPLY INC	08/29/2011	$166.68
	THE HOME DEPOT #1130	08/29/2011	$12.05
			$1,018.14
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	08/01/2011	$12.29
	TRI-COUNTY ACE BLDRS S	08/02/2011	$8.55
	LOWES #03071	08/02/2011	$60.24
	SHERWIN WILLIAMS #2658	08/03/2011	$21.38
	TRI-COUNTY ACE BLDRS S	08/03/2011	$9.61
	SHERWIN WILLIAMS #2658	08/03/2011	$29.74
	SHERWIN WILLIAMS #2658	08/04/2011	$494.34
	SHERWIN WILLIAMS #2658	08/04/2011	$164.65
	TRI-COUNTY ACE BLDRS S	08/06/2011	$8.55
	WW GRAINGER	08/08/2011	$167.13
	SHERWIN WILLIAMS #2658	08/08/2011	$20.43
	LOWES #03071	08/09/2011	$16.02
	WM SUPERCENTER	08/10/2011	$38.46
	SHERWIN WILLIAMS #2658	08/10/2011	$29.55
	SHERWIN WILLIAMS #2658	08/11/2011	$32.29
	BLACK ELECTRICAL SUPPLY I	08/12/2011	$50.18
	CLEANFREAK.COM	08/11/2011	$450.29
	CLEMSON NAPA AUTO PARTS	08/12/2011	$27.81
	SHERWIN WILLIAMS #2658	08/12/2011	$494.34
	SHERWIN WILLIAMS #2658	08/15/2011	$16.57
	TRI STAR IMPORTS INC	08/15/2011	$46.60
	GRIFF'S FARM AND H	08/17/2011	$661.27
	WW GRAINGER	08/16/2011	$126.37
	GRIFF'S FARM AND H	08/17/2011	$165.32
	SHERWIN WILLIAMS #2658	08/18/2011	$22.75
	TRI-COUNTY ACE BLDRS S	08/18/2011	$10.97
	CONCEPT2 CTS INC	08/17/2011	$68.00
	TRI-COUNTY ACE BLDRS S	08/18/2011	$14.94
	CLEMSON AUTO PARTS	08/17/2011	$9.65
	SHERWIN WILLIAMS #2658	08/18/2011	$22.75
	GLOBAL GRAPHIC INC	08/19/2011	$1,468.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MONEY	BLACK ELECTRICAL SUPPLY I	08/19/2011	$123.77
	TRI-COUNTY ACE BLDRS S	08/20/2011	$117.59
	DS UPHOLSTERY & TRIM	08/18/2011	$800.00
	BLACK ELECTRICAL SUPPLY I	08/19/2011	$557.68
	SHERWIN WILLIAMS #2658	08/19/2011	$36.23
	LOWES #03071	08/22/2011	$4.60
	CANNON & SONS, INC.	08/23/2011	$518.00
	TRI-COUNTY ACE BLDRS S	08/23/2011	$206.68
	CANNON & SONS, INC.	08/23/2011	$5.18
	DEPENDABLE DRUM CO INC	08/24/2011	$100.00
	CANNON & SONS, INC.	08/25/2011	$262.75
	CLEMSON AUTO PARTS	08/26/2011	$9.03
	LOWES #03071	08/26/2011	$125.19
	SHERWIN WILLIAMS #2658	08/26/2011	$103.31
	WM SUPERCENTER	08/26/2011	$16.84
	LOWES #03071	08/29/2011	$92.93
	SHERWIN WILLIAMS #2658	08/29/2011	$602.20
	SHERWIN WILLIAMS #2658	08/29/2011	$82.33
	SHERWIN WILLIAMS #2658	08/30/2011	$96.20
	TRI-COUNTY ACE BLDRS S	08/30/2011	$14.21
			$8,644.26
MATTHEW TURNBULL	FISHER SCI ATL	07/30/2011	$92.18
	GENESEE SCIENTIFIC	08/04/2011	$27.92
	FISHER SCI ATL	08/06/2011	$11.28
	INVITROGEN 21011198	08/05/2011	$199.53
	GENESEE SCIENTIFIC	08/05/2011	$106.60
	FISHER SCI ATL	08/12/2011	$40.05
	FISHER SCI ATL	08/25/2011	$55.11
	FISHER SCI ATL	08/25/2011	$84.98
			$617.65
MELANIE M COOPER	AMAZON MKTPLACE PMTS	07/29/2011	$53.79
	ACS NATIONAL MEETING	08/02/2011	$220.00
	XFR BAL/NO FRD STMT RCVD	08/03/2011	$59.95
	EIG FatCow	08/19/2011	$10.99
	EIG FatCow	08/20/2011	$10.99
	APPLE STORE #R047	08/27/2011	$31.24
	TARGET.COM	08/27/2011	$76.98
	TARGET.COM	08/29/2011	$42.05
			$505.99
MELODY C WILLEY	HARLAN LABORATORIES INC	08/01/2011	$199.67
	HARLAN LABORATORIES INC	08/01/2011	$206.19
	HARLAN LABORATORIES INC	08/01/2011	$204.21
	MINXRAY INC	08/02/2011	$14.50
	UNITED AIR 0162129482238	08/01/2011	$418.00
	SFI ELECTRONICS INC	08/03/2011	$2,486.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	BIO SERV	08/03/2011	$63.92
	WM SUPERCENTER	08/03/2011	$136.97
	VWR INTERNATIONAL INC	08/05/2011	$548.80
	PCI WEBSTER VETERINARY	08/05/2011	$380.00
	PCI WEBSTER VETERINARY	08/05/2011	$1,007.95
	BIO SERV	08/08/2011	$208.08
	HARLAN LABORATORIES INC	08/08/2011	$204.21
	PCI WEBSTER VETERINARY	08/09/2011	$115.84
	THE UPS STORE 3497	08/11/2011	$14.14
	PCI WEBSTER VETERINARY	08/11/2011	$562.44
	HARLAN LABORATORIES INC	08/15/2011	$316.46
	HARLAN LABORATORIES INC	08/15/2011	$204.21
	HARLAN LABORATORIES INC	08/15/2011	$199.67
	AIRGAS NAT WELDERS #25	08/17/2011	$185.75
	CVS PHARMACY #4026 Q03	08/16/2011	$28.72
	PCI WEBSTER VETERINARY	08/17/2011	$1,071.60
	LOWES #03071	08/18/2011	$295.32
	HARLAN LABORATORIES INC	08/22/2011	$133.38
	HARLAN LABORATORIES INC	08/22/2011	$204.21
	HARLAN LABORATORIES INC	08/22/2011	$310.36
	HARLAN LABORATORIES INC	08/22/2011	$2,032.52
	PCI WEBSTER VETERINARY	08/23/2011	$425.20
	ABBOTT ANIMAL HEALTH	08/25/2011	$1,444.50
	SYX TIGERDIRECTINC	08/25/2011	$390.21
	BRAINTREE SCIENTIF	08/26/2011	$199.00
	ROBOZ SURGICAL INSTRUMENT	08/26/2011	$610.80
	HARLAN LABORATORIES INC	08/29/2011	$133.38
	HARLAN LABORATORIES INC	08/29/2011	$620.23
	HARLAN LABORATORIES INC	08/29/2011	$316.46
	HARLAN LABORATORIES INC	08/29/2011	$204.21
	HARLAN LABORATORIES INC	08/29/2011	$318.22
	HARLAN LABORATORIES INC	08/29/2011	$199.67
	BRUCE AIR FILTER COMPANY	08/31/2011	$57.78
	ROBOZ SURGICAL INSTRUMENT	08/30/2011	$1,179.00
			$17,851.78
MELVIN A MAW	STAPLES 00111807	08/03/2011	$31.79
			$31.79
MERLE SHEPARD	BENZON RESEARCH INC	08/22/2011	$109.00
			$109.00
MICHAEL A ATKINS	FEDEX 797339001084	07/29/2011	$8.31
	FEDEX 795007493892	07/29/2011	$32.32
	FEDEX 795021090624	07/31/2011	$15.40
	WM SUPERCENTER	08/01/2011	$55.64
	GENETIX LTD	08/05/2011	$963.00
	THE UPS STORE 3497	08/08/2011	$32.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	FEDEX 795002286091	08/09/2011	$37.78
	FEDEX 797387958540	08/11/2011	$20.78
	CONT CARBONIC PDCT	08/13/2011	$204.07
	FEDEX 795054916286	08/12/2011	$32.32
	FEDEX 797178385926	08/16/2011	$70.90
	FEDEX 795061752913	08/16/2011	$37.78
	FEDEX 797416198200	08/19/2011	$9.80
	FEDEX 795084788981	08/19/2011	$14.61
	FEDEX 795114659007	08/28/2011	$46.62
			$1,581.99
MICHAEL CHILDRESS	AMAZON MKTPLACE PMTS	07/29/2011	$14.95
	MIKES MARINE REPAIR INC	08/02/2011	$954.67
	QIAGEN INC	08/25/2011	$917.94
	FISHER SCI ATL	08/26/2011	$53.96
	LOWES #03071	08/29/2011	$8.34
			$1,949.86
MICHAEL D MESSMAN	KISTLER INSTRUMENT GRO	08/25/2011	$352.00
			$352.00
MICHAEL D. SCHULENBURG	STAPLES 00111807	08/15/2011	$113.30
	CLEMSON APPLE STORE	08/26/2011	$32.09
			$145.39
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	08/05/2011	$5.97
	TRI-COUNTY ACE BLDRS S	08/16/2011	$17.19
	TRI-COUNTY ACE BLDRS S	08/16/2011	$12.78
	AAPER ALCOHOL AND CHEMI	08/23/2011	$336.06
			$372.00
MICHAEL G. BERRY	THE UPS STORE 2675	07/30/2011	$26.36
			$26.36
MICHAEL G. BISHOP	USPS 45139095519801026	08/01/2011	$1.68
	USPS 45139095519801026	08/01/2011	$5.84
	USPS 45139095519801026	08/22/2011	$23.76
			$31.28
MICHAEL J DREWS	ORKIN #396	07/29/2011	$62.53
	UPS 000036FW35	07/31/2011	$12.79
	ATT BILL PAYMENT	08/01/2011	$526.64
	DIXIE ART SUPPLIES INC	08/01/2011	$388.19
	WWW.NEWEGG.COM	08/01/2011	$875.98
	W D ROBINSON ELECTRIC	08/02/2011	$396.50
	ATT BILL PAYMENT	08/03/2011	$57.95
	AMAZON MKTPLACE PMTS	08/04/2011	$57.54
	CAROLINA WASTE SERVICES	08/05/2011	$67.80
	SECURITY NET	08/05/2011	$130.58
	SIEMENS WATER TECHNOLOGY	08/04/2011	$244.13
	LOWES #00661	08/08/2011	$248.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J DREWS	LULU PRESS INC	08/09/2011	$222.51
	HOLLYWOOD HARDWARE	08/09/2011	$35.03
	CHARLESTON BLUEPRINT A	08/09/2011	$41.77
	ENTERPRISE RENT-A-CAR	08/10/2011	$280.17
	AIRGAS NAT WELDERS #15	08/10/2011	$130.98
	SEARS COM INTERNET	08/12/2011	$400.82
	DBC BLICK ART MATERIAL	08/13/2011	$84.45
	ORKIN #396	08/12/2011	$64.45
	SEARS COM INTERNET	08/12/2011	$17.52
	SEARS COM INTERNET	08/12/2011	$18.42
	KMART COM INTERNET	08/12/2011	$5.93
	ALTHOR PRODUCTS	08/15/2011	$177.30
	PAASCHE AIRBRUSH	08/15/2011	$41.16
	STAPLS9218566554000	08/17/2011	$118.18
	STATE OF MARYLAND D40 MAR	08/20/2011	$520.00
	STATE OF MARYLAND D40 MAR	08/20/2011	$640.00
	CHARLESTON WATER SYSTEM 3	08/19/2011	$140.55
	CHARLESTON WATER SYSTEM 3	08/19/2011	$311.02
	ENTERPRISE RENT-A-CAR	08/19/2011	$173.60
	DELTA ADSORBENTS DIV	08/19/2011	$170.50
	ANNAPOLIS PERFORMANCE SAI	08/19/2011	$14.90
	CHARLESTON WATER SYSTEM 3	08/19/2011	$58.50
	THE HOME DEPOT 1118	08/18/2011	$100.54
	CHARLESTON WATER SYSTEM 3	08/19/2011	$154.58
	Amazon.com	08/20/2011	$378.89
	HAYES INSTRUMENT CO. INC.	08/19/2011	$646.46
	LOWES #00497	08/23/2011	$360.47
	LOWES #00497	08/23/2011	$4.85
	BOC OIL CO INC	08/24/2011	$753.57
	ORKIN #396	08/25/2011	$62.53
	RADIOSHACK.COM	08/27/2011	$16.09
	ANNUAL EVENTS	08/26/2011	$199.00
	DELTA AIR 0062357241099	08/26/2011	$433.80
	UPS 000036FW35	08/28/2011	$13.36
	ENTERPRISE RENT-A-CAR	08/30/2011	$560.34
			$10,421.34
MICHAEL J PADILLA	IPROMO LLC	08/16/2011	$1,935.00
	YOUNG OFFICE ENVIRONMENTS	08/22/2011	$979.22
	SCIENTIFIC SOFTWARE INTL	08/24/2011	$495.00
	MUTHEN & MUTHEN	08/24/2011	$1,611.00
	STAPLS9218787631000	08/24/2011	$132.66
	WWW.CLEVERBRIDGE.NET	08/24/2011	$598.00
	PAYPAL BICA	08/25/2011	$255.00
	PAYPAL INK4 INC	08/26/2011	$35.31
	CEC	08/31/2011	$114.00
			$6,155.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JOE BATSON	TRI-COUNTY ACE BLDRS S	08/10/2011	$51.99
	POWERLIFTING USA	08/15/2011	$36.95
	CARDILLO INC	08/19/2011	$214.50
	USA WEIGHTLIFTINGORG	08/23/2011	$75.00
	USA WEIGHTLIFTINGORG	08/26/2011	$75.00
			$453.44
MICHAEL JONES	AGRI SOUTH INC	08/08/2011	$213.52
	AGRI SOUTH INC	08/09/2011	$88.73
	MOSELEY OUTDOOR POWER	08/10/2011	$17.62
	MOSELEY OUTDOOR POWER	08/11/2011	$4.90
	MASTER SCALES	08/22/2011	$1,198.00
	AGRI SOUTH INC	08/23/2011	$124.55
	TRACTOR SUPPLY #1141	08/25/2011	$32.39
	SSC FLORENCE SERV	08/24/2011	$230.00
			$1,909.71
MICHAEL NEBESKY	CLEMSON APPLE STORE	08/01/2011	$850.58
	SURVEYMONKEY.COM	08/01/2011	$23.99
	PAYPAL SOUTHCAROLI	08/08/2011	$375.00
	STRETCH ASSOCIATES	08/16/2011	$79.50
	PAYPAL SOUTHCAROLI	08/23/2011	$50.00
	PAYPAL SOUTHCAROLI	08/23/2011	$50.00
	PAYPAL SOUTHCAROLI	08/23/2011	$50.00
	KYOCERA MITA AMERICA INC	08/24/2011	$345.60
	SURVEYMONKEY.COM	08/30/2011	$23.99
			$1,848.66
MICHAEL PURSLEY	Best Buy 00002725	08/13/2011	$270.27
			$270.27
MICHAEL S. MCMANUS	ATT BILL PAYMENT	08/01/2011	$138.84
	USPS 45058005129805728	08/04/2011	$88.00
	SPIRIT TELECOM	08/10/2011	$4.79
	WM SUPERCENTER	08/10/2011	$23.67
	SANDHILL TEL(JEFFERSON) R	08/12/2011	$168.96
	WM SUPERCENTER	08/18/2011	$10.30
	RICHMOND DAILY JOURNAL	08/22/2011	$24.00
	NEWSPAPER SERVICES	08/23/2011	$30.00
	TRACTOR SUPPLY #1141	08/26/2011	$43.19
	USPS 45058005129805728	08/29/2011	$44.00
	USPS 45058005129805728	08/29/2011	$44.00
	TRACTOR SUPPLY #1141	08/30/2011	$43.19
			$662.94
MICHAEL SEHORN	TARGET 00011981	08/14/2011	$2.80
	OFFICE DEPOT #379	08/14/2011	$8.46
	APL APPLE ONLINE STORE	08/21/2011	$125.19
	APL APPLE ONLINE STORE	08/20/2011	$28.89
	APL APPLE ONLINE STORE	08/23/2011	$712.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SEHORN	CLEMSON APPLE STORE	08/24/2011	$45.89
	BOXWAVE CORPORATION	08/25/2011	$35.95
	APL APPLE ITUNES STORE	08/30/2011	$14.98
			$974.78
MICHAEL SIMMONS	FEDEX 876426448562	07/31/2011	$20.53
	USPS 45168006329807708	08/01/2011	$7.63
	FEDEX 876426448573	08/21/2011	$21.33
			$49.49
MICHAEL V EDWARDS	FEDEX 835908215000038	08/10/2011	$14.06
	AMAZON MKTPLACE PMTS	08/13/2011	$44.37
	Amazon.com	08/24/2011	$26.23
	ASKNET NERO SHOP	08/30/2011	$64.98
			$149.64
MICHAEL W MARSHALL	LOWES #00639	07/31/2011	$81.11
	STAPLES 00108449	07/30/2011	$39.57
	Best Buy 00005074	07/30/2011	$374.46
	STAPLES 00105122	08/06/2011	$123.39
	Best Buy 00004903	08/10/2011	$732.92
	Best Buy 00002923	08/12/2011	$32.09
	WHISKEY ROAD CAR WASH	08/21/2011	$10.00
	STAPLES 00105122	08/20/2011	$127.83
	Best Buy 00005074	08/20/2011	$106.98
	AMAZON MKTPLACE PMTS	08/29/2011	$44.97
	AMAZON MKTPLACE PMTS	08/30/2011	$48.68
	SYX TIGERDIRECT.COM	08/30/2011	$409.86
			$2,131.86
MICHELLE CHARLES	FEDEX 795018225570	07/31/2011	$73.89
	OFFICEMAX CT IN#505799	08/01/2011	$63.85
	FEDEX 741054015000456	08/03/2011	$13.48
	FEDEX 741054015000463	08/03/2011	$15.74
	FEDEX 795018266283	08/03/2011	$53.25
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	OFFICEMAX CT IN#630049	08/08/2011	$173.24
	BAUDVILLE INC	08/10/2011	$69.40
	OFFICEMAX CT IN#689267	08/10/2011	$8.55
	OFFICEMAX CT IN#686901	08/10/2011	$476.77
	FEDEX 741054015000470	08/10/2011	$15.66
	FEDEX 741054015000494	08/10/2011	$29.59
	FEDEX 741054015000500	08/10/2011	$33.10
	FEDEX 741054015000487	08/10/2011	$15.66
	SPIRIT TELECOM	08/11/2011	$8.31
	ATT BILL PAYMENT	08/11/2011	$284.48
	FEDEX 870669758311	08/14/2011	$42.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	FEDEX 870669758322	08/14/2011	$74.35
	SC LAW ENFORCEMENT	08/17/2011	$8.00
	OFFICEMAX CT IN#797984	08/17/2011	$24.75
	SC LAW ENFORCEMENT	08/17/2011	$8.00
	SC LAW ENFORCEMENT	08/17/2011	$8.00
	OFFICEMAX CT IN#822858	08/18/2011	$222.57
	FEDEX 875088584358	08/19/2011	$25.66
	FEDEX 872358796386	08/19/2011	$46.82
	FEDEX 875088584370	08/19/2011	$31.82
	FEDEX 875088584369	08/19/2011	$67.21
	FEDEX 872358796397	08/19/2011	$46.82
	SC LAW ENFORCEMENT	08/22/2011	$8.00
	SC LAW ENFORCEMENT	08/23/2011	$8.00
	CHILDRENS TRUST FUND OF S	08/24/2011	$75.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/26/2011	$8.00
			$2,080.30
MICHELLE MARCHESSE	VERIZON WRLS IVR VE	08/24/2011	$75.56
	Amazon.com	08/25/2011	$437.12
	TRAINERS WAREHOUSE	08/25/2011	$48.98
	VERIZON WRLS IVR VE	08/29/2011	$75.54
			$637.20
MICHELLE PIEKUTOWSKI	OFFICEMAX CT IN#496860	08/01/2011	$61.44
	LRP PUBLICATIONS	08/03/2011	$1,295.00
	XEROX CORP. XCS/RBO	08/04/2011	$163.33
	PAYPAL INK4 INC	08/05/2011	$18.73
	OFFICEMAX CT IN#667803	08/10/2011	$12.11
	ADI ASPEN PUBLISHERS	08/10/2011	$358.45
	OFFICEMAX CT IN#737072	08/12/2011	$141.95
	CUPA HR	08/16/2011	$195.00
	OFFICEMAX CT IN#871112	08/22/2011	$259.30
	KYOCERA MITA AMERICA INC	08/24/2011	$345.57
	JOBTARGET LLC	08/24/2011	$150.00
	KYOCERA MITA AMERICA INC	08/24/2011	$364.06
	Amazon.com	08/25/2011	$119.98
	OFFICEMAX CT IN#688385	08/25/2011	$224.87
	APL APPLE ONLINE STORE	08/26/2011	$73.83
	APL APPLE ONLINE STORE	08/29/2011	$1,281.86
	APL APPLE ONLINE STORE	08/27/2011	$145.52
			$5,211.00
MIGUEL F LARSEN	MACUPDATE LLC	07/31/2011	$5.59
	AMAZON MKTPLACE PMTS	07/30/2011	$826.21
	RELIABLE NETWORK SOLUTION	07/31/2011	$39.95
	CLEMSON APPLE STORE	07/29/2011	$48.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	GALLOWS BAY HARDWARE INC	08/01/2011	$717.20
	AMAZON MKTPLACE PMTS	08/02/2011	$359.79
	GALLOWS BAY HARDWARE INC	08/02/2011	$115.45
	CARIBE HOME CENTER INC	08/03/2011	$718.50
	PAYPAL XJUBIER	08/03/2011	$349.75
	Amazon Services-Kindle	08/08/2011	$17.28
	DELTA AIR 0068707053233	08/08/2011	$1,567.50
	DELTA AIR 0060141621489	08/08/2011	$60.00
	DELTA AIR 0060141621488	08/08/2011	$60.00
	AGENT FEE 8900560618644	08/08/2011	$35.00
	AGENT FEE 8900560618641	08/08/2011	$70.00
	DELTA AIR 0060141621491	08/08/2011	$60.00
	DELTA AIR 0068707053231	08/08/2011	$1,567.50
	DELTA AIR 0060141621490	08/08/2011	$60.00
	DELTA AIR 0068707053237	08/08/2011	$1,578.50
	HERMANSTREET.COM	08/09/2011	$31.99
	VZWRLSS APOCC VISE	08/11/2011	$40.58
	ANA AIR 2058707053353	08/11/2011	$501.99
	AGENT FEE 8900560641249	08/11/2011	$30.00
	Best Buy 00002725	08/14/2011	$29.66
	CLEMSON APPLE STORE	08/15/2011	$862.30
	AMAZON MKTPLACE PMTS	08/15/2011	$23.34
	Best Buy 00005207	08/16/2011	$128.23
	STAPLES 00118976	08/16/2011	$42.03
	DEKORRA OPTICS LLC	08/18/2011	$50.00
	Amazon Services-Kindle	08/19/2011	$23.75
	ANA AIR 2058708532776	08/18/2011	$508.31
	ANA AIR 2058708532777	08/18/2011	$508.31
	AGENT FEE 2058708532776	08/18/2011	$60.00
	APPLE STORE #R355	08/20/2011	$2,011.88
	BOOKS 9961801	08/19/2011	$39.02
	WRI WOLFRAMRESEARCHINC	08/22/2011	$246.37
	DRI SOUTH POLE	08/22/2011	$9.95
	Amazon Services-Kindle	08/23/2011	$71.20
	CLEMSON APPLE STORE	08/25/2011	$32.09
	AMAZON MKTPLACE PMTS	08/27/2011	$75.31
	SOFTWARE BISQUE	08/26/2011	$75.00
	Amazon.com	08/28/2011	$163.49
			$13,821.11
MIKE HENSON	VWR INTERNATIONAL INC	08/05/2011	$219.07
	FISHER SCI AUTO REC	08/05/2011	$54.42
	BARNES&NOBLE COM	08/20/2011	$198.38
	LOWES #03071	08/19/2011	$59.86
			$531.73
MILDRED DAVENPORT	VZWRLSS PREPAID REC	08/24/2011	$35.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$35.00
MILDRED T. HOWARD	OFFICE DEPOT #62	07/28/2011	$82.65
	NNG NING INC	07/31/2011	$24.95
	OFFICE DEPOT #1214	08/01/2011	$149.44
	Amazon.com	08/03/2011	$43.70
	SURVEYMONKEY.COM	08/05/2011	$200.00
	STAPLS9218328458000	08/10/2011	$34.92
	OLD TIME POTTERY 0031	08/11/2011	$48.68
	FEDEX OFFICE #3094	08/15/2011	$72.07
	Amazon Services-Kindle	08/15/2011	$14.16
	Amazon Services-Kindle	08/15/2011	$15.12
	Amazon Services-Kindle	08/20/2011	$3.49
	DISPLAYS 2 GO	08/24/2011	$28.74
	AT&T DATA	08/25/2011	$29.99
	THE HOME DEPOT 1127	08/25/2011	$24.71
	Amazon.com	08/30/2011	$136.94
	Amazon.com	08/31/2011	$55.12
	NNG NING INC	08/30/2011	$24.95
			$989.63
MIN CAO	VWR INTERNATIONAL INC	07/28/2011	$65.51
			$65.51
MIRIAM VIRGINIA BOWEN	KAESER AND BLAIR INC	07/29/2011	$250.61
	LOWES #02595	07/29/2011	$50.00
	SPARTAN PHOTO CENTER	07/25/2011	$45.45
	REDDICK FUMIGANTS OF NC L	08/01/2011	$93.18
	PAYPAL INK4 INC	08/05/2011	$56.18
	ATT BILL PAYMENT	08/10/2011	$153.98
	WIDGET SUPPLY INC	08/10/2011	$43.82
	LOWES #02548	08/10/2011	$39.20
	SPARTAN STAMP AND SIGN	08/11/2011	$42.40
	Amazon.com	08/13/2011	$133.41
	CLEMSON UNIVERSITY	08/11/2011	$105.00
	Gempler 1017743899	08/16/2011	$639.21
	LAKEVIEW AUTOMOTIVE	08/15/2011	$523.98
	CLEMSON UNIVERSITY	08/17/2011	$95.00
	UPS (800) 811-1648	08/19/2011	$25.96
			$2,297.38
MISSY GARNER	THE STATE NEWSPAPER	08/05/2011	$7.50
	THE POST AND COURIER	08/18/2011	$9.95
			$17.45
MISSY RYAN	PILOT PEN	08/09/2011	$19.80
	SPIRIT TELECOM	08/11/2011	$0.03
	GREATER GREENVILLE CHAMBE	08/22/2011	$50.00
	INTUIT QB ONLINE	08/26/2011	$37.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$107.23
MORRIS WARNER	CLEMSON OFFICE PRODUCTS	07/29/2011	$37.47
	STAPLES 00111807	08/02/2011	$137.77
	STAPLES 00111807	08/04/2011	$69.94
	FACTORY OUTLET STORE	08/16/2011	$30.25
	CHECKER LUBE CAR CARE #	08/17/2011	$490.58
	SHARP BUSINESS SYS-SC	08/22/2011	$77.80
	BLUE RIDGE ELECTRIC COOP	08/22/2011	$22.26
	CITY OF WALHALLA	08/29/2011	$20.69
			$886.76
MYLENE SMITH	PAYPAL POWERBOOKME	08/02/2011	$70.25
	LCDS4LESSCOM	08/02/2011	$167.00
	PAYPAL CRUCIALTECH	08/02/2011	$26.54
	DV WAREHOUSE	08/04/2011	$110.92
	IBMPRTS P5KR173	08/09/2011	$72.61
	LCDS4LESSCOM	08/11/2011	$90.00
	DKC DIGI KEY CORP	08/12/2011	$55.32
	WWW.NEWEGG.COM	08/15/2011	$187.70
	TRI-COUNTY ACE BLDRS S	08/24/2011	$32.04
	PAYPAL POWERBOOKME	08/24/2011	$97.11
	SCOTT ELECTRIC CO	08/25/2011	$333.55
	Amazon.com	08/26/2011	$44.95
	PAYPAL CRUCIALTECH	08/24/2011	$29.48
	POWERBOOKMEDIC COM	08/30/2011	$70.25
			$1,387.72
MYRTIS CUSACK	WM SUPERCENTER	08/02/2011	$12.59
	BATTERIES PLUS 178	08/24/2011	$21.59
	OFFICE DEPOT #336	08/23/2011	$19.43
			$53.61
NANCY KORN	INVITROGEN 21010620	08/03/2011	$461.63
	INVITROGEN 21010620	08/05/2011	$182.92
	VWR INTERNATIONAL INC	08/11/2011	$231.42
	ABCAM	08/13/2011	$364.00
			$1,239.97
NAOMI L KELLY	OFFICEMAX CT IN#556077	08/04/2011	$43.98
	ATT SE INTERNET SVS	08/12/2011	$37.95
			$81.93
NAREN VYAVAHARE	FEDEX 07071971	08/06/2011	$30.83
	FEDEX 07092827	08/11/2011	$75.55
	MILLIPORE AMERICAS	08/12/2011	$585.00
	KIYATEC	08/16/2011	$492.20
	FEDEX 07161607	08/24/2011	$6.38
			$1,189.96
NEIL CAMERON	OFFICEMAX CT IN#502628	08/01/2011	$571.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$571.96
NEIL J OGG	AMAZON MKTPLACE PMTS	08/03/2011	$4.97
	MANPOWER	08/04/2011	$552.90
	MANPOWER	08/11/2011	$552.90
	APL APPLE ONLINE STORE	08/16/2011	$41.68
	AMAZON MKTPLACE PMTS	08/16/2011	$175.37
	MANPOWER	08/18/2011	$691.13
	KYOCERA MITA AMERICA INC	08/25/2011	$228.01
	MANPOWER	08/25/2011	$552.90
	AMAZON MKTPLACE PMTS	08/30/2011	$92.95
	Amazon.com	08/29/2011	$71.60
			$2,964.41
NICOLE E GARRETT	CITY OF CLEMSON	07/28/2011	$129.16
	GRIFF'S FARM AND H	08/03/2011	$2,477.43
	SENECA LIGHT & WATER	08/02/2011	$41.97
	SENECA LIGHT & WATER	08/02/2011	$256.43
	SENECA LIGHT & WATER	08/02/2011	$30.92
	SENECA LIGHT & WATER	08/02/2011	$42.32
	ATT BILL PAYMENT	08/04/2011	$41.59
	ATT BILL PAYMENT	08/04/2011	$179.13
	ATT BILL PAYMENT	08/04/2011	$72.47
	ATT BILL PAYMENT	08/04/2011	$49.95
	ATT BILL PAYMENT	08/04/2011	$48.99
	REPUBLIC SERVICES TRASH	08/04/2011	$141.38
	ATT BILL PAYMENT	08/04/2011	$41.28
	TRI-COUNTY ACE BLDRS S	08/05/2011	$85.99
	CLEMSON AUTO PARTS	08/08/2011	$95.78
	BLUE RIDGE ELECTRIC COOP	08/15/2011	$367.18
	FORT HILL - WEB PAYMENT	08/15/2011	$15.85
	BLUE RIDGE ELECTRIC COOP	08/15/2011	$931.06
	FORT HILL - WEB PAYMENT	08/15/2011	$11.24
	BLUE RIDGE ELECTRIC COOP	08/15/2011	$21.79
	BLUE RIDGE ELECTRIC COOP	08/15/2011	$24.58
	FORT HILL - WEB PAYMENT	08/15/2011	$11.24
	BLUE RIDGE ELECTRIC COOP	08/15/2011	$21.12
	SANDY SPRINGS WATER	08/15/2011	$493.33
	BLUE RIDGE ELECTRIC COOP	08/15/2011	$21.67
	BLUE RIDGE ELECTRIC COOP	08/15/2011	$9.70
	BLUE RIDGE ELECTRIC COOP	08/15/2011	$47.24
	BLUE RIDGE ELECTRIC COOP	08/15/2011	$24.27
	BLUE RIDGE ELECTRIC COOP	08/15/2011	$22.26
	BLUE RIDGE ELECTRIC COOP	08/15/2011	$154.27
	FORT HILL - WEB PAYMENT	08/15/2011	$11.13
	BLUE RIDGE ELECTRIC COOP	08/15/2011	$67.66
	FORT HILL - WEB PAYMENT	08/15/2011	$10.50
	BLUE RIDGE ELECTRIC COOP	08/15/2011	$146.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE E GARRETT	BLUE RIDGE ELECTRIC COOP	08/15/2011	$22.26
	FORT HILL - WEB PAYMENT	08/15/2011	$11.24
			$6,180.54
NISHANTH THARAYIL	AMERICAN AI 0011572294982	07/30/2011	$533.00
	DELL SALES & SERVICE	07/30/2011	$1,577.19
	SIGMA ALDRICH US	08/01/2011	$214.29
	GENESEE SCIENTIFIC	08/01/2011	$67.10
	FISHER SCI ATL	08/03/2011	$876.76
	WM SUPERCENTER	08/06/2011	$10.10
	DELTA AIR 0067976788885	08/04/2011	$133.00
	AMERICAN AI 0011572299342	08/04/2011	$238.00
	SIGMA ALDRICH US	08/08/2011	$38.90
	GENESEE SCIENTIFIC	08/05/2011	$33.08
	INTEGRATED DNA TECH	08/09/2011	$70.78
	FISHER SCI ATL	08/10/2011	$42.84
	INTEGRATED DNA TECH	08/11/2011	$48.15
	QIAGEN INC	08/11/2011	$141.30
	GENESEE SCIENTIFIC	08/16/2011	$16.55
	GENESEE SCIENTIFIC	08/17/2011	$96.08
	VWR INTERNATIONAL INC	08/18/2011	$75.31
	NEW ENGLAND BIOLABS, INC	08/22/2011	$135.00
	Amazon.com	08/26/2011	$115.06
	DELTA AIR 0067976891259	08/26/2011	$248.40
			$4,710.89
NORMAN A MCGEE	SHERWIN WILLIAMS #2658	08/03/2011	$132.74
	RITE AID STORE #11646	08/04/2011	$10.69
	LOWES #03071	08/05/2011	$83.01
	LOWES #03071	08/08/2011	$511.13
	LOWES #03071	08/10/2011	$271.76
	LOWES #00728	08/11/2011	$47.39
	OFFICEMAX CT IN#743665	08/15/2011	$79.85
	ATTM 823579740 NBI	08/23/2011	$60.84
	PAYPAL INK4 INC	08/24/2011	$51.36
	IN THE SWIM-CATALOG	08/27/2011	$217.98
	WALMART.COM	08/26/2011	$27.77
	STAPLES 00118976	08/26/2011	$42.39
	HIRED KILLERS	08/25/2011	$100.00
	PAYPAL INK4 INC	08/26/2011	$55.64
	CAMPBRAIN	08/26/2011	$798.08
	TARGET 00011981	08/26/2011	$116.37
			$2,607.00
NORMAN D ELLIS	FEDEX 835940998373	07/31/2011	$103.91
	FEDEX 835940998281	07/31/2011	$139.30
	FEDEX 835940998340	07/31/2011	$139.30
	FEDEX 835940998330	07/31/2011	$99.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NORMAN D ELLIS	FEDEX 835940998351	08/04/2011	$139.30
	FEDEX 835940998432	08/07/2011	$44.47
	FEDEX 835940998384	08/07/2011	$139.30
	FEDEX 835940998410	08/05/2011	$95.91
	FEDEX 835940998395	08/05/2011	$103.91
	SPIRIT TELECOM	08/10/2011	$1.10
	FEDEX 835940998421	08/11/2011	$134.70
	FEDEX 835940998400	08/14/2011	$205.08
	FEDEX 835940998487	08/21/2011	$48.35
	USPS 45690006729829090	08/22/2011	$110.00
	VALVOLINE INSTANT OIL CHA	08/23/2011	$33.77
	FEDEX 835940998465	08/25/2011	$28.08
	FEDEX 835940998443	08/25/2011	$45.43
	FEDEX 835940998454	08/28/2011	$131.30
	FEDEX 835940998498	08/26/2011	$205.08
	VALVOLINE INSTANT OIL CHA	08/26/2011	$51.95
	FEDEX 835940998502	08/28/2011	$56.19
			$2,056.38
OLT GEICULESCU	RADIOSHACK COR00196345	08/27/2011	$21.92
			$21.92
ONEIL B. BURTON	DELTA AIR 0062355886425	07/30/2011	$420.50
	XEROX CORP. XCS/RBO	08/04/2011	$29.13
	ASEE	08/26/2011	$79.00
	OFFICEMAX CT IN#971127	08/27/2011	$375.70
			$904.33
OPAL V. ROUSEY	FEDEX 795017004570	07/31/2011	$18.83
	FEDEX 795005716411	07/29/2011	$12.63
	IMAGISTICSINV 203909232	07/28/2011	$12.84
	FORT HILL - WEB PAYMENT	08/11/2011	$11.24
	CITY OF CLEMSON	08/17/2011	$9.53
	FEDEX 797435943510	08/25/2011	$42.63
			$107.70
PAM WINCHESTER	AMAZON MKTPLACE PMTS	07/30/2011	$315.00
	SC.GOV	08/03/2011	$26.00
	STAPLS7076246731000001	08/05/2011	$32.08
	BUYROLLS/DSMIDWEST	08/10/2011	$215.60
	OFFICE DEPOT #1214	08/10/2011	$158.57
	BUYROLLS/DSMIDWEST	08/15/2011	$147.80
	WWW EARTHLINK.NET	08/19/2011	$49.95
	TWX THIS OLD HOUSE	08/27/2011	$20.00
			$965.00
PAMELA B. ARDERN	USPS 45168006329807708	08/02/2011	$44.00
	WM SUPERCENTER	08/14/2011	$5.43
	WM SUPERCENTER	08/12/2011	$83.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$132.70
PAMELA H KIERCE	ATTAWAY INC	07/29/2011	$90.10
	VWR INTERNATIONAL INC	08/05/2011	$90.48
	ATTAWAY INC	08/24/2011	$336.55
			$517.13
PATRICIA GUERRA MARCONDES	ALL FOILS INC.	07/20/2011	$968.94
	BI-LO 539	08/02/2011	$68.04
	WM SUPERCENTER	08/08/2011	$80.96
	TARGET 00011825	08/13/2011	$31.79
	FCD FREUND CONTAINER	08/18/2011	$812.03
	NATIONAL FORCE CALIBRATIO	08/18/2011	$1,325.00
	M-PAK SYSTEMS INC	08/22/2011	$139.54
	PAYPAL LLUMAG	08/23/2011	$364.95
			$3,791.25
PATRICIA K. BRYSON	FISHER SCI ATL	07/29/2011	$538.00
	INTEGRATED DNA TECH	07/29/2011	$18.46
	FISHER SCI ATL	08/04/2011	$192.91
	FISHER SCI ATL	08/05/2011	$27.21
	WM SUPERCENTER	08/05/2011	$23.13
	WM SUPERCENTER	08/09/2011	$16.60
	FISHER SCI ATL	08/11/2011	$284.58
	FISHER SCI ATL	08/13/2011	$24.31
	VWR INTERNATIONAL INC	08/12/2011	$50.37
	FISHER SCI ATL	08/13/2011	$313.00
	FISHER SCI ATL	08/17/2011	$11.09
	FISHER SCI ATL	08/20/2011	$34.75
	NEW ENGLAND BIOLABS, INC	08/25/2011	$80.00
	FISHER SCI ATL	08/27/2011	$30.71
	WM SUPERCENTER	08/29/2011	$61.45
	INTEGRATED DNA TECH	08/29/2011	$55.43
	FISHER SCI ATL	08/30/2011	$905.82
			$2,667.82
PATRICIA ZUNGOLI	BI-LO 539	08/03/2011	$47.23
	ABSORBAL / ORTHO-DRI R	08/08/2011	$62.20
	THE UPS STORE 3497	08/10/2011	$55.62
	WM SUPERCENTER	08/15/2011	$20.77
	LOWES #03071	08/15/2011	$20.34
	LOWES #03071	08/16/2011	$2.11
	ADVANCE AUTO PARTS #5360	08/18/2011	$5.02
	BioQuip Products Inc	08/24/2011	$436.97
			$650.26
PATRICK C NEAL	THE UPS STORE 3497	08/01/2011	$14.27
	ORGANIZATION LEARNING	08/20/2011	$315.50
	KYOCERA MITA AMERICA INC	08/19/2011	$27.55
	CAMPUS COPY SHOP	08/22/2011	$73.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$431.15
PATRICK HARRIS	APL APPLE ITUNES STORE	08/23/2011	$79.99
	WWW.NEWEGG.COM	08/26/2011	$419.95
			$499.94
PATRICK MCMILLAN	THE NATIONAL ACADEMY OF T	08/09/2011	$260.00
	BIGPOSTERSCOM QPS	08/29/2011	$707.63
			$967.63
PATRICK RAYMARK	HFES-CONF FEES	07/31/2011	$495.00
	SOCIETY FOR INDUSTRIAL AN	08/02/2011	$69.00
	DRI LIWC TEXT ANALYSIS	08/05/2011	$209.84
	DRI LIWC TEXT ANALYSIS	08/05/2011	$204.85
	PAYPAL INK4 INC	08/08/2011	$25.68
	DELTA AIR 0062356991297	08/08/2011	$458.50
	KYOCERA MITA AMERICA INC	08/17/2011	$610.55
	ANDERSON INDEPENDENT	08/18/2011	$250.00
	Amazon.com	08/22/2011	$26.25
	Amazon.com	08/19/2011	$67.91
	Amazon.com	08/22/2011	$26.25
	SHARP BUSINESS SYS-SC	08/22/2011	$7.77
	BRIOSO FRESH PASTA	08/22/2011	$143.07
	ORB AP110101LXOWABJR	08/24/2011	$6.99
	ALLIED INTERSTATE, INC	08/25/2011	$29.22
	DELTA AIR 0068699945064	08/24/2011	$554.80
	AMAZON MKTPLACE PMTS	08/29/2011	$309.98
	AMAZON MKTPLACE PMTS	08/30/2011	$35.71
			$3,531.37
PATSY S ELLIS	MCMASTER-CARR	07/28/2011	$125.50
	AGILENTTECHNOLOGIES	07/28/2011	$690.16
	SOUTHWESTAIR5262190561443	07/29/2011	$361.50
	WEATHERSHACKCOM	08/01/2011	$189.95
	FISHER SCI ATL	08/02/2011	$135.14
	MK IMPEX CANADA	08/02/2011	$182.00
	VERNIER SOFTWARE AND TECH	08/02/2011	$101.41
	ASME LB 36037	08/02/2011	$35.00
	VWR INTERNATIONAL INC	08/03/2011	$150.67
	DELTA AIR 0062355296239	08/04/2011	$296.00
	DELTA AIR 0062355296242	08/04/2011	$296.00
	DELTA AIR 0062355296240	08/04/2011	$296.00
	DELTA AIR 0062355296241	08/04/2011	$296.00
	ACS NATIONAL MEETING	08/04/2011	$430.00
	ACS NATIONAL MEETING	08/06/2011	$355.00
	AMERICAN CHEMICAL SOCI	08/06/2011	$73.00
	ACS NATIONAL MEETING	08/06/2011	$355.00
	ACS NATIONAL MEETING	08/06/2011	$355.00
	FEDEX 865558383849	08/10/2011	$30.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	FEDEX 797382510998	08/10/2011	$45.80
	FEDEX 871205417075	08/10/2011	$42.38
	THOMAS SAND COMPANY INC	08/11/2011	$257.33
	THE GEOLOGICAL SOCIETY	08/11/2011	$330.00
	ACS NATIONAL MEETING	08/13/2011	$180.00
	VWR INTERNATIONAL INC	08/17/2011	$109.41
	PAYPAL INK4 INC	08/17/2011	$18.73
	FONDRIEST ENVIRONMENTAL I	08/17/2011	$31.59
	AMS, INC.	08/18/2011	$468.30
	USAIRWAYS 0378676230718	08/19/2011	$178.90
	FEDEX 865558383860	08/21/2011	$14.61
	FEDEX 871205417064	08/19/2011	$42.38
	DELTA AIR 0068676241059	08/19/2011	$95.70
	DYNALAB CORP.	08/23/2011	$135.13
	AMAZON MKTPLACE PMTS	08/23/2011	$543.99
	ACS NATIONAL MEETING	08/24/2011	$180.00
	FEDEX 871205416962	08/25/2011	$79.57
	CLEMSON-UNIV-BOOKS #4900	08/24/2011	$135.70
	ORCHID CELLMARK ULC	08/24/2011	$1,874.76
	UPS 0000F66R20	08/28/2011	$18.09
			$9,536.09
PATSY W. SMITH	WM SUPERCENTER	08/19/2011	$67.46
	HOBBY LOBBY #342	08/22/2011	$14.95
	OFFICE DEPOT #332	08/23/2011	$75.01
	ATT BILL PAYMENT	08/26/2011	$150.00
			$307.42
PAUL DAWSON	INGLES STORE #53	08/10/2011	$132.89
	AIRGAS NAT WELDERS #25	08/17/2011	$33.17
			$166.06
PAUL E GOLDSMITH	LOWES #00639	08/02/2011	$22.86
	GOLDMAN'S TRUE VALUE	08/02/2011	$2,449.96
	AIKEN LUMBER CO	08/02/2011	$1,914.23
	OUTDOORS UNLIMITED	08/04/2011	$700.00
	THE HOME DEPOT 1117	08/04/2011	$286.32
	LOWES #00639	08/30/2011	$42.78
	SOUTHEASTERN PIPE & DRAIN	08/30/2011	$91.59
			$5,507.74
PAUL M. HORTON	SC BIOMASS COUNCIL	07/28/2011	$35.00
	ATT BILL PAYMENT	08/04/2011	$54.80
	ATT BILL PAYMENT	08/04/2011	$40.61
	ATT BILL PAYMENT	08/04/2011	$40.62
	ATT BILL PAYMENT	08/04/2011	$965.78
	CONNECTOR 2000 ASSOCIATIO	08/06/2011	$25.00
	QUESTIONPRO.COM	08/09/2011	$15.00
	ENTERPRISE RENT-A-CAR	08/10/2011	$122.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL M. HORTON	THE GUTTERMEN	08/09/2011	$111.00
	VZWRLSS APOCC VISE	08/12/2011	$102.21
	SPIRIT TELECOM	08/11/2011	$152.09
	PITNEY BOWES INVOICE	08/12/2011	$41.68
	LUCAS SEPTIC TANK AND	08/10/2011	$208.00
	ATT BILL PAYMENT	08/25/2011	$193.00
	ADT SECURITY SERVICES	08/26/2011	$575.68
	HAYNEEDLE INC	08/30/2011	$395.00
			$3,077.55
PAUL S THOMPSON	AMAZON MKTPLACE PMTS	07/29/2011	$14.09
	GAFFNEY BPW WBP1	08/01/2011	$219.56
	MARKET AT COTTON H	08/02/2011	$15.00
	WWW HELLODIRECT COM	08/05/2011	$113.05
	DIAMOND SPRINGS WATER	08/15/2011	$25.65
	PAYPAL INK4 INC	08/17/2011	$142.58
	ATT BILL PAYMENT	08/18/2011	$167.27
	FARMERS EXCHANGE	08/18/2011	$20.81
	KYOCERA MITA AMERICA INC	08/24/2011	$314.44
	CC CHECKCRAFTERS	08/25/2011	$61.90
	GAFFNEY BPW WBP1	08/29/2011	$346.40
			$1,440.75
PAUL VENHOVENS	BERTELKAMP AUTOMATION INC	07/28/2011	$626.22
	DELL SALES & SERVICE	08/03/2011	$1,059.99
	W W GRAINGER 916	08/01/2011	$23.54
	DKC DIGI KEY CORP	08/04/2011	$61.77
	MOUSER ELECTRONICS DIS	08/10/2011	$20.70
	W W GRAINGER 916	08/10/2011	$17.55
	DELL SALES & SERVICE	08/11/2011	$300.49
	COMFAB INCORPORATION	08/10/2011	$200.00
	DELTA AIR 0068707731936	08/10/2011	$411.80
	AGENT FEE 8900560469849	08/10/2011	$40.00
	ODYSSEY ELECTRONICS LTD	08/10/2011	$39.27
	TARGET 00018705	08/14/2011	$34.98
	AMAZON MKTPLACE PMTS	08/14/2011	$5.40
	ADVANCE AUTO PARTS #5280	08/11/2011	$38.12
	Amazon.com	08/15/2011	$137.11
	JAI JEGS 190 AUTOPARTS	08/16/2011	$117.98
	BMW/MINI OF SOUTH ATLANTA	08/17/2011	$267.95
	PAYPAL YELAMARKINC	08/17/2011	$1,272.95
	W W GRAINGER 916	08/17/2011	$106.07
	SMARTSIGN	08/16/2011	$78.26
	SAFETYSIGN.COM	08/19/2011	$509.01
	MCMASTER-CARR	08/19/2011	$34.28
	MCMASTER-CARR	08/19/2011	$28.60
	DELTA AIR 0062357843485	08/24/2011	$535.30
	DELTA AIR 0062357843486	08/24/2011	$535.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL VENHOVENS	CWI CAMPING WORLD	08/26/2011	$743.40
	ALLIED ELECTRONICS INC	08/30/2011	$80.30
	BMW/MINI OF SOUTH ATLANTA	08/26/2011	$218.42
			$7,544.76
PAULA AGUDELO	VWR INTERNATIONAL INC	08/10/2011	$27.28
	VWR INTERNATIONAL INC	08/24/2011	$33.25
	VWR INTERNATIONAL INC	08/25/2011	$174.36
	VWR INTERNATIONAL INC	08/25/2011	$48.63
			$283.52
PAULA WATT	SYX TIGERDIRECT.COM	08/02/2011	$311.17
	NAMS	08/04/2011	$200.00
	CARDINAL HEALTH MP&S	08/05/2011	$329.35
	VERIZON WRLS IVR VE	08/10/2011	$168.17
	VERIZON WRLS IVR VE	08/10/2011	$53.71
	KYOCERA MITA AMERICA INC	08/11/2011	$167.07
	QDI HEMOCUE INC	08/30/2011	$160.50
			$1,389.97
PEGGY TYLER	NAT'L TEC INFO SERVICE	08/18/2011	$50.00
			$50.00
PENNY OWENS REID	DOMAINDISCOVER	07/29/2011	$359.52
	AMAZON MKTPLACE PMTS	07/29/2011	$73.95
	LESS EMF INC	07/28/2011	$14.25
	Amazon.com	08/05/2011	$59.58
	GET MOTIVATED SEMINARS	08/05/2011	$9.98
	ACM	08/09/2011	$200.00
	PAYPAL INK4 INC	08/09/2011	$11.77
	WWW.NEWEGG.COM	08/09/2011	$11.99
	WWW.NEWEGG.COM	08/09/2011	$81.98
	WWW.NEWEGG.COM	08/09/2011	$17.98
	SPARKFUN ELECTRONICS	08/10/2011	$250.71
	PLAYFUL INVENTION CO	08/10/2011	$1,261.00
	LEGO EDUCATION	08/13/2011	$513.55
	AMAZON MKTPLACE PMTS	08/16/2011	$6.16
	AMAZON MKTPLACE PMTS	08/16/2011	$28.86
	Amazon.com	08/16/2011	$18.97
	SURVEYMONKEY.COM	08/16/2011	$299.00
	Amazon.com	08/18/2011	$17.80
	AMAZON MKTPLACE PMTS	08/17/2011	$2.67
	WALMART.COM 8009666546	08/24/2011	$23.49
	USAIRWAYS 0372442931931	08/26/2011	$275.90
	DELTA AIR 0062357459027	08/26/2011	$396.40
	DELTA AIR 0062357459028	08/26/2011	$396.40
	DELTA AIR 0062357459025	08/26/2011	$396.40
	DELTA AIR 0062357459026	08/26/2011	$396.40
			$5,124.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PETER A BARNES	NANO COMPOSIX	08/03/2011	$368.00
	NEWARK US 00000109	08/02/2011	$47.90
			$415.90
PETER A SKEWES	DRI CCNOW.COM FBRSTORE	08/25/2011	$13.50
			$13.50
PETER MARKO	CAMPUS COPY SHOP	08/16/2011	$47.62
			$47.62
PHIL LANDRETH	CHAMPION TOWING	08/09/2011	$65.00
	WW GRAINGER	08/22/2011	$53.04
	BLACK ELECTRICAL SUPPLY I	08/24/2011	$2.59
			$120.63
R GORDON HALFACRE	OFFICEMAX CT IN#784626	08/16/2011	$441.16
	OFFICEMAX CT IN#611570	08/16/2011	$486.12
	OFFICEMAX CT IN#785637	08/29/2011	$10.53
			$937.81
R KEN ALLEN	Best Buy 00005207	08/30/2011	$42.38
			$42.38
R. ANDREW HURLEY	ELECTRIC RIDER	07/29/2011	$83.75
	TECHNICAL TRAINING AIDS	08/16/2011	$3,130.02
			$3,213.77
RAY YOUNGBLOOD	PRO CHEM INC	08/17/2011	$237.71
			$237.71
RAYMOND D SAUER	CLEMSON APPLE STORE	08/02/2011	$32.09
	PAYPAL DVWAREHOUSE	08/12/2011	$2,299.14
	PAYPAL DVWAREHOUSE	08/12/2011	$440.89
	CALIFORNIA PRINCETON	08/19/2011	$28.71
	PAYPAL EPSTEIN EDU	08/22/2011	$123.00
	Amazon.com	08/24/2011	$154.51
	OFFICE MAX	08/22/2011	$75.92
	STATACORP LP	08/23/2011	$395.00
	UPS 0000Y3X902	08/28/2011	$6.47
	SYX TIGERDIRECT.COM	08/26/2011	$46.31
			$3,602.04
RAYMOND HUFF	AT&T DATA	07/30/2011	$99.99
	JOHNSONS MOVING	07/28/2011	$1,050.00
	HUGHES LUMBER & BUILDI	08/08/2011	$85.94
	MAIL BOXES ETC. 2386	08/08/2011	$104.95
	SPIRIT TELECOM	08/10/2011	$6.04
	AT&T DATA	08/15/2011	$25.00
	W W GRAINGER 916	08/15/2011	$639.91
	PAPERCUT	08/16/2011	$470.00
	FEDEX OFFICE #1523	08/17/2011	$29.30
	OFFICEMAX CT IN#794948	08/17/2011	$46.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	STAPLES 00115832	08/17/2011	$57.17
	STAPLES 00115832	08/22/2011	$12.65
	DEWALT FCTRY STORE #042	08/29/2011	$42.86
			$2,670.30
REBECCA BAXLEY	GRIFF'S FARM AND H	07/29/2011	$69.97
	GRIFF'S FARM AND H	08/02/2011	$426.72
	UGA VETERINARY CLINIC	08/03/2011	$410.98
	GRIFF'S FARM AND H	08/08/2011	$250.21
	UGA VETERINARY CLINIC	08/09/2011	$21.55
	CVS PHARMACY #4026 Q03	08/11/2011	$42.65
	GRIFF'S FARM AND H	08/16/2011	$330.00
	AMERICAN QUARTERHORSE ASS	08/15/2011	$25.00
	AMERICAN QUARTERHORSE ASS	08/15/2011	$65.00
	PENDLETON TIRE COMPANY	08/16/2011	$27.00
	AMERICAN QUARTERHORSE ASS	08/17/2011	$100.00
	SCHNEIDER SADDLERY	08/19/2011	$202.35
	AMERICAN QUARTERHORSE ASS	08/22/2011	$65.00
	GRIFF'S FARM AND H	08/25/2011	$90.47
	GRIFF'S FARM AND H	08/26/2011	$327.64
	GRIFF'S FARM AND H	08/30/2011	$323.75
			$2,778.29
REBECCA BOWMAN	HUMAN KINETICS INC	07/29/2011	$10.00
	STUDENT BKSTOR CLEMSON	08/01/2011	$11.50
	HUMAN KINETICS INC	08/01/2011	$10.00
	OFFICEMAX CT IN#584973	08/04/2011	$303.13
	HUMAN KINETICS INC	08/04/2011	$10.00
	OFFICEMAX CT IN#612352	08/05/2011	$481.18
	NIAAA	08/16/2011	$360.00
	OFFICEMAX CT IN#768345	08/16/2011	$417.30
	Amazon.com	08/18/2011	$261.75
	HUMAN KINETICS INC	08/18/2011	$494.05
	OFFICEMAX CT IN#835491	08/18/2011	$262.07
	CHEGG TEXTBOOK RENTALS	08/17/2011	$374.88
	CHEGG TEXTBOOK RENTALS	08/17/2011	$321.24
	HUMAN KINETICS INC	08/18/2011	$461.95
	HUMAN KINETICS INC	08/18/2011	$321.00
	HUMAN KINETICS INC	08/18/2011	$494.05
	HUMAN KINETICS INC	08/18/2011	$461.95
	OFFICEMAX CT IN#831825	08/18/2011	$77.49
	HUMAN KINETICS INC	08/18/2011	$494.05
	HUMAN KINETICS INC	08/18/2011	$461.95
	HUMAN KINETICS INC	08/18/2011	$321.00
	OFFICEMAX CT IN#873249	08/22/2011	$230.45
	OFFICEMAX CT IN#837661	08/22/2011	$27.11
	OFFICEMAX CT IN#730555	08/22/2011	$57.73
	HUMAN KINETICS INC	08/24/2011	$75.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	CLEMSON APPLE STORE	08/24/2011	$1,229.16
	AWL PEARSON EDUCATION	08/25/2011	$97.80
	STUDENT BKSTOR CLEMSON	08/24/2011	$37.50
	Amazon.com	08/25/2011	$17.56
	BATTERYEDGE COM	08/26/2011	$261.24
	STAPLES 00118976	08/25/2011	$98.19
	CHEGG TEXTBOOK RENTALS	08/26/2011	$55.83
	OFFICEMAX CT IN#976334	08/26/2011	$220.34
	CLEMSON-UNIV-BOOKS #4900	08/26/2011	$220.93
	CLEMSON-UNIV-BOOKS #4900	08/25/2011	$384.24
	Amazon.com	08/26/2011	$21.96
	BARNES&NOBLE MRKTPLACE	08/26/2011	$19.79
	AWL PEARSON EDUCATION	08/29/2011	$65.50
	DBC BLICK ART MATERIAL	08/30/2011	$82.15
	CLEMSON-UNIV-BOOKS #4900	08/29/2011	$640.40
	Amazon.com	08/30/2011	$24.99
	HUMAN KINETICS INC	08/30/2011	$64.48
	Amazon.com	08/30/2011	$15.19
	AMAZON MKTPLACE PMTS	08/30/2011	$138.55
	Amazon.com	08/31/2011	$11.78
	Amazon.com	08/31/2011	$39.97
	OFFICEMAX CT IN#001975	08/30/2011	$110.17
	OFFICEMAX CT IN#019499	08/30/2011	$19.13
			$10,678.48
REBECCA R ACKERMAN	CAROLINA BIOLOGICAL SUPPL	08/06/2011	$44.81
	TRIARCH INC	08/08/2011	$77.76
	Amazon.com	08/25/2011	$1,085.00
			$1,207.57
REBECCA ULMER	BOLEN BUILDINGS	08/02/2011	$825.20
	EDISTO ELECTRIC COOPERATI	08/23/2011	$1,220.45
	BASS PRO ONLINE	08/23/2011	$644.36
	THE BOOKWORM	08/23/2011	$330.16
	BASS PRO SHOPS	08/23/2011	$81.74
	BROOKER TV HARDWARE	08/24/2011	$15.38
	FREDS 00033357	08/23/2011	$4.60
	DENMARK WHOLESALE	08/24/2011	$4.29
	BASS PRO SHOPS	08/26/2011	$91.49
	BASS PRO ONLINE	08/26/2011	$51.88
			$3,269.55
REGINA CARROLL	THE BETTER FUNITURE OUTLE	08/20/2011	$30.74
	THE BETTER FUNITURE OUTLE	08/23/2011	$252.00
			$282.74
REGINA FOSTER	FEDEX 797338987651	07/29/2011	$16.50
	FEDEX 797352254632	07/31/2011	$16.22
	FEDEX 797338630492	07/29/2011	$17.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINA FOSTER	FEDEX 795007749004	07/29/2011	$23.92
	FEDEX 795028205433	08/03/2011	$53.19
	FEDEX 797352228304	08/03/2011	$16.50
	FEDEX 795020914984	08/03/2011	$16.50
	FEDEX 797381760237	08/11/2011	$15.24
	FEDEX 797381714032	08/11/2011	$15.24
	FEDEX 795050630584	08/11/2011	$15.35
	FEDEX 797381781740	08/11/2011	$15.24
	FEDEX 795065846206	08/14/2011	$15.41
	FEDEX 797381734674	08/12/2011	$15.35
	FEDEX 797381658028	08/12/2011	$15.35
	FEDEX 797397318437	08/14/2011	$15.41
	FEDEX 797399092121	08/16/2011	$79.64
	FEDEX 795027939364	08/16/2011	$85.96
			$448.04
REGINALD HAWTHORNE	WM SUPERCENTER	07/29/2011	$169.05
	WM SUPERCENTER	08/16/2011	$144.79
	WM SUPERCENTER	08/20/2011	$40.40
	BI-LO 539	08/20/2011	$165.37
	LOWES #03071	08/20/2011	$72.70
	VERIZON WRLS P1861-01	08/22/2011	$39.74
	WM SUPERCENTER	08/25/2011	$46.82
			$678.87
REVA KAUFMAN	THE UNIVERITY OF SHEFF	08/01/2011	$688.18
	DATAPRINT CORPORATION	08/02/2011	$319.58
	ACSP	08/02/2011	$750.00
	ACSP	08/17/2011	$700.00
	LULU PRESS INC	08/18/2011	$33.69
	ICSC	08/30/2011	$100.00
			$2,591.45
REX BLANTON	LOWES #01635	08/23/2011	$21.92
	LOWES #01635	08/24/2011	$133.86
	LOWES #03071	08/30/2011	$28.26
			$184.04
RHETT C SMITH	BIG LOTS #002700002758	08/15/2011	$317.99
	ATLANTIC MICROLAB INC	08/17/2011	$47.00
			$364.99
RHONDA TODD	UNR EXTENDED STUDIES	08/05/2011	$395.00
	APPLE STORE #R355	08/06/2011	$1,431.95
	CLEMSON APPLE STORE	08/10/2011	$39.54
			$1,866.49
RICHARD A RIGGINS II	SWEETWATER SOUND	08/05/2011	$8.38
	SWEETWATER SOUND	08/04/2011	$1,342.66
	SWEETWATER SOUND	08/08/2011	$179.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A RIGGINS II	SWEETWATER SOUND	08/09/2011	$110.32
	TRI-COUNTY ACE BLDRS S	08/10/2011	$16.67
	SWEETWATER SOUND	08/12/2011	$199.95
	SWEETWATER SOUND	08/10/2011	$319.00
	SWEETWATER SOUND	08/15/2011	$55.98
	SWEETWATER SOUND	08/17/2011	$22.94
	LOWES #03071	08/18/2011	$68.42
	C AND S ELECTRONICS	08/26/2011	$10.58
			$2,334.88
RICHARD COWDEN	Amazon.com	07/30/2011	$59.85
	VALLEY SPRING WATER & COF	08/01/2011	$39.73
	DAVIS BUSINESS SYSTEMS	08/04/2011	$2.89
	Amazon.com	08/11/2011	$56.83
	TIGER TOWN GRAPHICS	08/17/2011	$2,359.35
	PAYPAL ISACASCMIDL	08/22/2011	$75.00
	ACL SERVICES LTD.	08/24/2011	$30.00
	THE UPS STORE 3497	08/30/2011	$15.73
			$2,639.38
RICHARD L HASSELL	LOWES #00655	07/29/2011	$199.64
	LOWES #00655	08/01/2011	$40.18
	LOWES #00655	08/01/2011	$203.62
	WALDO & ASSOCIATES	08/01/2011	$108.12
	SPRAYING SYSTEMS COM	08/02/2011	$134.44
	TRACTOR SUPPLY COMPANY #	08/08/2011	$98.52
	LOWES #00655	08/12/2011	$28.65
	LUDY GREENHOUSE MFG CORP	08/15/2011	$430.05
	RADIOSHACK COR00117408	08/19/2011	$13.01
	HUMMERT INTERNATIONAL	08/26/2011	$686.81
	OFFICE MAX	08/26/2011	$16.24
	H & L ASIAN MARKET	08/26/2011	$6.05
			$1,965.33
RICHARD LEE VAN VLAKE II	IMAGISTICSINV 416235557	08/06/2011	$103.79
	WM SUPERCENTER	08/11/2011	$58.14
	FTC	08/24/2011	$145.07
			$307.00
RICHARD MURPHY	FEDEX 863619415000003	08/03/2011	$10.86
	FEDEX 867081252925	08/04/2011	$16.61
	OFFICE DEPOT #1214	08/03/2011	$10.69
	FEDEX 867081252899	08/04/2011	$18.65
	FEDEX 867081252903	08/05/2011	$15.49
	OFFICEMAX CT IN#599210	08/05/2011	$39.97
	FEDEX 797362110002	08/05/2011	$7.59
	FEDEX 867081252914	08/05/2011	$13.44
	KYOCERA MITA AMERICA INC	08/08/2011	$589.77
	KYOCERA MITA AMERICA INC	08/08/2011	$642.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD MURPHY	HERTZ FURN/USFURNI.COM	08/11/2011	$129.58
	FEDEX 841805263532	08/12/2011	$38.72
	FEDEX 841805263521	08/14/2011	$48.62
	WALMART.COM 8009666546	08/12/2011	$212.93
	FEDEX 863619415000010	08/17/2011	$14.06
	PAYPAL INK4 INC	08/17/2011	$11.77
	PAYPAL INK4 INC	08/17/2011	$11.77
	FEDEX 795093012088	08/21/2011	$33.56
	OFFICEMAX CT IN#613241	08/23/2011	$12.88
	FEDEX 795092994215	08/23/2011	$30.11
	OFFICE DEPOT #1214	08/24/2011	$23.52
	WALMART.COM	08/26/2011	$128.83
	Amazon.com	08/29/2011	$340.29
	CDW GOVERNMENT	08/29/2011	$120.59
	PAYPAL INK4 INC	08/29/2011	$11.77
	Bestbuy.com 00009944	08/29/2011	$337.03
	OFFICE DEPOT #1214	08/29/2011	$196.83
	OFFICE DEPOT #1214	08/29/2011	$21.39
	Bestbuy.com 00009944	08/29/2011	$85.59
	Amazon.com	08/30/2011	$23.97
			$3,199.49
RICK BAGBY	1-800-REMOTES	07/29/2011	$59.64
	APL APPLE ITUNES STORE	07/31/2011	$4.56
	CANON USA,BCTV DIV	07/25/2011	$580.00
	CANON USA,BCTV DIV	07/25/2011	$375.05
	AMAZON MKTPLACE PMTS	08/02/2011	$77.99
	B & H PHOTO-VIDEO.COM	08/03/2011	$176.99
	1-800-REMOTES	08/04/2011	$51.69
	STAPLES 00111807	08/03/2011	$215.12
	DTV DIRECTV SERVICE	08/06/2011	$205.62
	APL APPLE ITUNES STORE	08/13/2011	$3.87
	TRI-COUNTY ACE BLDRS S	08/12/2011	$32.09
	CANON USA,BCTV DIV	08/09/2011	$704.68
	ABODIGITAL	08/13/2011	$629.00
	FULLCOMPASS	08/12/2011	$1,286.50
	DTV DIRECTV SERVICE	08/15/2011	$167.45
	B & H PHOTO-VIDEO.COM	08/15/2011	$199.90
	FULLCOMPASS	08/16/2011	$711.09
	DTV DIRECTV SERVICE	08/18/2011	$367.79
	FULLCOMPASS	08/22/2011	$810.29
	FULLCOMPASS	08/22/2011	$103.20
	B & H PHOTO-VIDEO.COM	08/22/2011	$517.50
	AMAZON MKTPLACE PMTS	08/23/2011	$38.76
	AMAZON MKTPLACE PMTS	08/23/2011	$190.35
	AMAZON MKTPLACE PMTS	08/24/2011	$62.86
	CLEMSON APPLE STORE	08/24/2011	$160.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	DTV DIRECTV SERVICE	08/25/2011	$392.87
	AMAZON MKTPLACE PMTS	08/26/2011	$416.58
	CREATIVE TENT SOLUTIONS	08/25/2011	$393.00
	Amazon.com	08/27/2011	$116.13
	AMAZON MKTPLACE PMTS	08/26/2011	$30.70
	APL APPLE ITUNES STORE	08/27/2011	$1.29
	CABLES FOR LESS	08/26/2011	$82.89
	AMAZON MKTPLACE PMTS	08/30/2011	$88.19
			$9,254.11
RICK WILLEY	GRIFF'S FARM AND H	08/03/2011	$19.45
	PAYPAL NSSA NSCA	08/16/2011	$50.00
	BI-LO 566	08/26/2011	$11.36
			$80.81
RITA MCCONNELL	BLOSSMAN GAS, INC	08/12/2011	$109.17
	FOOTAGE SEARCH	08/25/2011	$2,680.00
			$2,789.17
ROBERT BROOKOVER	THE UPS STORE 3497	08/19/2011	$27.63
	CAMPUS COPY SHOP	08/19/2011	$1,289.51
	CLEMSON-UNIV-BOOKS #4900	08/22/2011	$96.00
	NRPA	08/25/2011	$413.00
	SNAP SURVEYS, LTD	08/25/2011	$840.00
			$2,666.14
ROBERT C. KNOEPPEL	PAYPAL SOUTHCAROLI	08/01/2011	$100.00
	PAYPAL INK4 INC	08/02/2011	$18.73
	VERBAL INK	08/03/2011	$408.00
	Amazon.com	08/06/2011	$109.11
	AMERICAN COUNSELING ASSO	08/12/2011	$320.00
	UPS 0000W004R4	08/14/2011	$43.25
	Amazon.com	08/12/2011	$259.18
	AMERICAN EVALUATION ASSOC	08/15/2011	$255.00
	IKON IMS CLEMSON	08/17/2011	$5.59
	HARVARD ED PUBLISHING	08/22/2011	$48.60
			$1,567.46
ROBERT D MCCRARY JR	WWW EARTHLINK.NET	07/31/2011	$39.95
	MCCLURES BOOKSHOP	08/10/2011	$42.75
			$82.70
ROBERT F. BALDWIN	Amazon.com	08/25/2011	$87.02
	METAPRESS	08/26/2011	$49.90
			$136.92
ROBERT FRAGER	U-HAUL W GREENVILLE	08/01/2011	$144.95
	U-HAUL W GREENVILLE	08/02/2011	$70.00
	ATT BILL PAYMENT	08/03/2011	$67.07
	ADVANCE AUTO PARTS #5480	08/02/2011	$43.84
	DOLRTREE 2442 00024422	08/04/2011	$32.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	DISCOUNT TROPHY & CO C	08/18/2011	$135.37
	ADVANCE AUTO PARTS #5360	08/19/2011	$25.66
	LOWES #03071	08/19/2011	$6.68
	FOOD LION #2209	08/19/2011	$3.88
	WM SUPERCENTER	08/20/2011	$32.28
	WWW.NEWEGG.COM	08/22/2011	$139.99
	AUTOPAY/DISH NTWK	08/22/2011	$69.02
	WWW.NEWEGG.COM	08/24/2011	$169.99
	CRISIS PREVENTION	08/26/2011	$1,854.00
	GWINN'S TIRE & ALIGNMENT	08/26/2011	$22.14
	GUS GLOBALSTAR USA	08/30/2011	$57.52
			$2,874.49
ROBERT G BELLINGER	Gempler 1017676700	07/30/2011	$235.29
	Gempler 1017676699	07/30/2011	$2,204.95
	Amazon.com	07/30/2011	$27.69
	Gempler 1017668181	07/29/2011	$2,368.99
	Amazon.com	08/01/2011	$195.60
	Amazon.com	08/17/2011	$164.43
	Bestbuy.com 00009944	08/25/2011	$30.41
	Bestbuy.com 00009944	08/25/2011	$17.11
			$5,244.47
ROBERT LEITNER	AIRGAS NAT WELDERS #25	08/17/2011	$6.42
			$6.42
ROBERT M. LIPPERT	STAPLES 00111807	08/19/2011	$10.59
	CLEMSON-UNIV-BOOKS #4900	08/30/2011	$43.27
			$53.86
ROBERT NEWBERRY	SC.GOV	07/30/2011	$2,314.00
	DAWSON & ASSOCIATES,INC	07/29/2011	$2,270.84
	Amazon.com	07/29/2011	$64.80
	Amazon.com	07/30/2011	$38.40
	BLUE RIDGE PURE WATER	08/02/2011	$31.57
	ACT SC DHEC	08/02/2011	$55.00
	QUEST TECHNOLOGIES INC	08/02/2011	$248.32
	Amazon.com	08/04/2011	$10.80
	ATTM 820856046NBI	08/04/2011	$213.88
	OFFICEMAX CT IN#557407	08/04/2011	$128.01
	CLEMSON CYCLERY	08/03/2011	$590.72
	NPC NEW PIG CORP	08/06/2011	$515.94
	ATTM 287016826650NBI	08/07/2011	$234.65
	FEDEX 858568550050	08/07/2011	$48.42
	WWW EARTHLINK.NET	08/06/2011	$43.90
	Amazon.com	08/10/2011	$10.35
	AT&T DATA	08/11/2011	$25.00
	APL APPLE ITUNES STORE	08/13/2011	$29.99
	KYOCERA MITA AMERICA INC	08/15/2011	$133.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	AT&T DATA	08/16/2011	$25.00
	LANDS END BUS OUTFITTERS	08/17/2011	$162.37
	QUEST TECHNOLOGIES INC	08/16/2011	$301.91
	Amazon.com	08/22/2011	$274.19
	Amazon.com	08/24/2011	$108.57
	BLUE RIDGE PURE WATER	08/23/2011	$45.48
	EAST WEST SERVICES, INC	08/23/2011	$8.00
	VERIZON WRLS IVR VE	08/29/2011	$71.74
			$8,005.10
ROBERT POLOMSKI	CLEMSON-UNIV-BOOKS #4900	08/24/2011	$34.95
			$34.95
ROBERT R. CLARK	ACT SC DHEC	08/03/2011	$55.00
	UPSTATE SCUBA LLC	08/09/2011	$255.29
	THE UPS STORE 3497	08/12/2011	$59.40
	UPSTATE SCUBA LLC	08/17/2011	$224.65
	TSI INC	08/24/2011	$918.66
	CLEMSON-UNIV-BOOKS #4900	08/25/2011	$18.67
			$1,531.67
ROBERT S BARKLEY	GARMIN INTERNATIONAL	08/03/2011	$49.99
	GARMIN INTERNATIONAL	08/03/2011	$49.99
	Bestbuy.com 00009944	08/03/2011	$160.49
	OFFICEMAX CT IN#571082	08/04/2011	$475.49
	GARMIN INTERNATIONAL	08/04/2011	$49.99
	OFFICEMAX CT IN#597169	08/05/2011	$162.72
	LL BEAN MAILORDER	08/09/2011	$184.75
	B & H PHOTO-VIDEO.COM	08/10/2011	$23.79
	NACAC	08/12/2011	$1,000.00
	SOUTHWESTAIR5262193243005	08/12/2011	$356.50
	DELTA AIR 0068675430938	08/16/2011	$335.80
	OFFICEMAX CT IN#817757	08/18/2011	$455.84
	AACRAO	08/17/2011	$913.50
	CAMPUS COPY SHOP	08/23/2011	$98.09
	OFFICEMAX CT IN#910836	08/23/2011	$20.92
	DELTA AIR 0068676767073	08/22/2011	$350.30
	OFFICEMAX CT IN#772614	08/24/2011	$209.80
	OFFICEMAX CT IN#911040	08/24/2011	$156.14
	KYOCERA MITA AMERICA INC	08/24/2011	$44.65
	KYOCERA MITA AMERICA INC	08/24/2011	$268.14
	DELTA AIR 0068676946017	08/23/2011	$256.30
	MAGGIANO'S 00401075	08/25/2011	$1,364.40
	OFFICEMAX CT IN#921673	08/25/2011	$37.20
	OFFICEMAX CT IN#978525	08/26/2011	$162.35
	EXPEDIA 138607628114	08/26/2011	$7.00
	UNITED AIR 0168677566655	08/25/2011	$306.30
	NACAC	08/26/2011	$345.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	PAYPAL INK4 INC	08/29/2011	$38.52
	PAYPAL INK4 INC	08/30/2011	$23.54
			$7,907.50
ROBERT S GUINN	BIG LOTS #010600010686	07/29/2011	$24.60
	BI-LO 158	07/29/2011	$25.10
	BAY STREET OUTFITTERS LTD	08/01/2011	$10.70
	RADIOSHACK 00187914	08/01/2011	$23.76
	KYOCERA MITA AMERICA INC	08/02/2011	$35.89
	CLEMSON UNIVERSITY	08/01/2011	$250.00
	STAPLES 00108696	08/02/2011	$29.72
	BUDGET PRINT CENTER	08/05/2011	$245.09
	BUF'S	08/08/2011	$390.84
	STAPLES 00108696	08/08/2011	$350.94
	WM SUPERCENTER	08/09/2011	$253.04
	WM SUPERCENTER	08/10/2011	$83.27
	LOWES #01521	08/10/2011	$8.53
	SPIRIT TELECOM	08/10/2011	$6.40
	LOWES #01521	08/11/2011	$28.12
	DOLLAR-GENERAL #3364	08/15/2011	$26.75
	LOWES #01521	08/17/2011	$33.23
	LOWES #01521	08/18/2011	$34.38
	PPP MAGS 888-586-7753	08/19/2011	$36.00
	CLEMSON UNIVERSITY	08/18/2011	$27.50
	005 CENTURYLINK RECURRING	08/22/2011	$193.66
	KYOCERA MITA AMERICA INC	08/24/2011	$103.84
	STAPLES 00108696	08/27/2011	$412.16
			$2,633.52
ROBERT T GEOLAS	AGENT FEE 8900560469824	08/01/2011	$40.00
	USAIRWAYS 0378707731908	08/01/2011	$207.50
	AGENT FEE 8900560469823	08/01/2011	$40.00
	USAIRWAYS 0378707731909	08/01/2011	$381.50
	IMAGISTICSINV 416236389	08/06/2011	$100.70
	THE UPS STORE 2958	08/08/2011	$9.67
	SPIRIT TELECOM	08/10/2011	$52.38
	LOWES #01983	08/12/2011	$105.92
	PAYPAL SEANSLASTWI	08/17/2011	$25.00
	US GREEN BUILD COUNCIL	08/18/2011	$45.50
	AGENT FEE 8900560642556	08/19/2011	$50.00
	SHARP BUSINESS SYS-SC	08/22/2011	$300.38
	LUFTHANSA 2208707731994	08/19/2011	$1,462.99
	THE UPS STORE 2958	08/24/2011	$22.64
	AGENT FEE 8900560716209	08/26/2011	$40.00
	AMERICAN AI 0018707732025	08/26/2011	$483.30
	ASSN UNIVERSITY RESEARCH	08/29/2011	$395.00
			$3,762.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T MOORE	SOUTHWESTAIR5260681681068	08/17/2011	$10.00
	AGENT FEE 8900560642544	08/17/2011	$40.00
	SOUTHWESTAIR5262194224951	08/17/2011	$625.30
	SOUTHWESTAIR5260681681069	08/17/2011	$10.00
	DELTA AIR 0062357713256	08/22/2011	$425.40
			$1,110.70
ROBERT TAYLOR	TIGER TOWN GRAPHICS	07/27/2011	$695.50
	TIFFIN MATS INC	07/29/2011	$987.00
	OUTDOOR ADVENTURES	08/01/2011	$4.77
	CASCADE DESIGNS	08/01/2011	$107.00
	OUTDOOR ADVENTURES	08/01/2011	$153.79
	CASCADE DESIGNS	08/01/2011	$2,142.66
	OUTDOOR ADVENTURES	08/01/2011	$26.00
	WM SUPERCENTER	08/02/2011	$50.24
	OUTDOOR ADVENTURES	08/02/2011	$8.99
	TIGER TOWN GRAPHICS	08/05/2011	$208.65
	C AND S ELECTRONICS	08/10/2011	$5.34
	WM SUPERCENTER	08/10/2011	$32.10
	CAMPUS COPY SHOP	08/15/2011	$119.77
	STEC EQUIPMENT COMPA	08/19/2011	$350.28
	CAMPUS COPY SHOP	08/22/2011	$132.08
	TRI-COUNTY ACE BLDRS S	08/26/2011	$20.95
	WM SUPERCENTER	08/26/2011	$25.00
			$5,070.12
ROBIN ENGLISH WILMOTT	M BRAUN	08/01/2011	$858.38
	WM SUPERCENTER	08/01/2011	$78.40
	WM SUPERCENTER	08/01/2011	$90.81
	TRI-COUNTY ACE BLDRS S	08/02/2011	$110.14
	STARNA CELLS INC	08/03/2011	$773.80
	INDUSTRIAL SPECIALTIES MF	08/03/2011	$62.10
	SCIENTIFIC INSTRUMENT SER	08/04/2011	$86.69
	WM SUPERCENTER	08/08/2011	$30.73
	TUDOR SCIENTIFIC GLASS	08/09/2011	$66.20
	TUDOR SCIENTIFIC GLASS	08/11/2011	$87.45
	SORBENT TECHNOLOGIES INC	08/12/2011	$129.60
	SORBENT TECHNOLOGIES INC	08/12/2011	$689.85
	GREENVILLE FLUID SYS TECH	08/12/2011	$25.01
	CAMBRIDGE ISOTOPE LABORA	08/16/2011	$1,383.32
	MP BIOMEDICALS LLC	08/16/2011	$277.46
	CAMBRIDGE ISOTOPE LABORA	08/16/2011	$105.82
	AMERICAN DYE SOURCE	08/15/2011	$585.00
	TUDOR SCIENTIFIC GLASS	08/16/2011	$90.64
	AIRGAS NAT WELDERS #25	08/17/2011	$65.61
	AIRGAS NAT WELDERS #25	08/17/2011	$70.86
	AIRGAS NAT WELDERS #25	08/17/2011	$522.67
	AIRGAS NAT WELDERS #25	08/17/2011	$48.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	AIRGAS NAT WELDERS #25	08/17/2011	$74.26
	AIRGAS NAT WELDERS #25	08/17/2011	$19.90
	AIRGAS NAT WELDERS #25	08/17/2011	$84.59
	AIRGAS NAT WELDERS #25	08/17/2011	$11.24
	AIRGAS NAT WELDERS #25	08/17/2011	$66.34
	AIRGAS NAT WELDERS #25	08/17/2011	$101.64
	AIRGAS NAT WELDERS #25	08/17/2011	$72.72
	AIRGAS NAT WELDERS #25	08/17/2011	$33.81
	AIRGAS NAT WELDERS #25	08/17/2011	$149.23
	AIRGAS NAT WELDERS #25	08/17/2011	$20.61
	WM SUPERCENTER	08/24/2011	$79.86
	WM SUPERCENTER	08/24/2011	$58.53
	BI-LO 539	08/24/2011	$63.99
	MAINSTAY INDUSTRIAL PRODU	08/24/2011	$1,149.00
	FLINN SCIENTIFIC, I	08/24/2011	$141.05
	THORLABS INC	08/26/2011	$1,263.52
	SP INDUSTRIES WILMAD	08/29/2011	$1,197.80
	OPERON BIOTECHNOLOGIES I	08/30/2011	$81.02
	OPERON BIOTECHNOLOGIES I	08/30/2011	$32.02
	OPERON BIOTECHNOLOGIES I	08/30/2011	$85.08
	OPERON BIOTECHNOLOGIES I	08/30/2011	$24.18
	OPERON BIOTECHNOLOGIES I	08/30/2011	$313.28
	OPERON BIOTECHNOLOGIES I	08/30/2011	$11.86
	OPERON BIOTECHNOLOGIES I	08/30/2011	$60.44
			$11,434.63
ROBIN L CURRENCE	CITY OF CHESTER	07/29/2011	$307.50
	SC PARK SERVICE	07/30/2011	$73.00
	WM SUPERCENTER	08/03/2011	$77.03
	Amazon.com	08/04/2011	$61.26
	DELTA AIR 0068249182769	08/06/2011	$60.00
	STAPLES 00111211	08/05/2011	$18.65
	WM SUPERCENTER	08/06/2011	$58.24
	IMAGISTICSINV 416237909	08/06/2011	$176.84
	TRUVISTA COMMUNICATION	08/08/2011	$178.28
	SPIRIT TELECOM	08/10/2011	$7.60
	WM SUPERCENTER	08/15/2011	$12.33
	LEGO EDUCATION	08/18/2011	$310.30
	WM SUPERCENTER	08/20/2011	$28.46
	WM SUPERCENTER	08/20/2011	$62.66
	WM SUPERCENTER	08/22/2011	$15.97
			$1,448.12
ROGER L FRANCIS	USPS POSTAL ST66100207	08/01/2011	$45.00
	CLICK2MAIL	08/08/2011	$116.79
	ATT BILL PAYMENT	08/09/2011	$224.64
	SPIRIT TELECOM	08/10/2011	$19.41
	CLEMSON UNIVERSITY	08/09/2011	$145.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L FRANCIS	VISTAPR VISTAPRINT.COM	08/10/2011	$108.82
	OFFICEMAX CT IN#711615	08/11/2011	$52.96
	CAROLINA EASTERN MOLONY	08/15/2011	$38.00
	LOWES #00655	08/23/2011	$29.23
	KYOCERA MITA AMERICA INC	08/24/2011	$263.47
	LOWES #00655	08/25/2011	$23.08
	USPS POSTAL ST66100207	08/25/2011	$45.00
	FEDEX 795097821149	08/26/2011	$11.73
			$1,123.13
ROGER LIND	LOWES #01064	08/10/2011	$29.11
	USPS 45181202229832466	08/18/2011	$2.08
	USPS 45181202229832466	08/26/2011	$1.08
	KROGER #448	08/29/2011	$8.64
			$40.91
ROGER W LISKA	KYOCERA MITA AMERICA INC	08/01/2011	$853.31
	KYOCERA MITA AMERICA INC	08/01/2011	$373.55
	FCC FRANKLINCVYSEMINAR	08/09/2011	$31.51
			$1,258.37
RON GOSSETT	TRI-COUNTY ACE BLDRS S	08/02/2011	$14.19
	LOWES #03071	08/08/2011	$18.47
	TRI-COUNTY ACE BLDRS S	08/09/2011	$21.50
	LOWES #03071	08/09/2011	$24.59
	TRI-COUNTY ACE BLDRS S	08/11/2011	$6.71
	INDUSTRIAL MOTOR SERVI	08/15/2011	$218.90
	0184-ALL PHASE	08/18/2011	$603.94
	TRI-COUNTY ACE BLDRS S	08/23/2011	$23.83
	THE BAKER COMPANY INC	08/25/2011	$113.66
			$1,045.79
RONALD B. OATES	USPS 45222005329806064	08/22/2011	$44.00
	OFFICE DEPOT #336	08/22/2011	$25.91
			$69.91
RONALD L THOMAS	INST FOOD TECHNOLGST	08/02/2011	$300.00
	SKYMALL SKYMALL.COM	08/04/2011	$35.21
	SKYMALL SKYMALL.COM	08/06/2011	$217.41
			$552.62
RONALD P ADDIS	UPS 0000R24Y51	07/31/2011	$39.72
	OFFICEMAX CT IN#815233	08/20/2011	$24.88
			$64.60
ROSANNE H PRUITT	THE UPS STORE 3497	08/01/2011	$186.34
	THE UPS STORE 3497	08/01/2011	$104.00
	TRANSCULTURAL NURSING SO	08/03/2011	$450.00
	PESI HEALTHCARE	08/04/2011	$283.94
	CLEMSON PRINTERS	08/04/2011	$656.54
	AMAZON MKTPLACE PMTS	08/08/2011	$1,691.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	DENVER DEVELOPMENTAL MATE	08/10/2011	$359.70
	HOPKINS MEDICAL PRDCTS	08/10/2011	$245.60
	KYOCERA MITA AMERICA INC	08/11/2011	$345.89
	POCKET NURSE ENTERPRISES	08/15/2011	$578.27
	POCKET NURSE ENTERPRISES	08/15/2011	$64.72
	POCKET NURSE ENTERPRISES	08/15/2011	$189.90
	BUSINESS TRAINING MEDIA	08/17/2011	$314.95
	AIRGAS NAT WELDERS #25	08/17/2011	$17.64
	AMAZON MKTPLACE PMTS	08/20/2011	$103.99
	BI-LO 539	08/19/2011	$20.11
	AMAZON MKTPLACE PMTS	08/19/2011	$120.98
	BI-LO 539	08/19/2011	$20.57
	AMAZON MKTPLACE PMTS	08/20/2011	$112.74
	AMAZON MKTPLACE PMTS	08/20/2011	$121.97
	AMAZON MKTPLACE PMTS	08/22/2011	$395.15
	MEDICAL EQUIPMENT AFFILI	08/22/2011	$125.20
	POCKET NURSE ENTERPRISES	08/22/2011	$176.45
	AMAZON MKTPLACE PMTS	08/22/2011	$104.98
	WALLCUR INC	08/24/2011	$324.15
	BIO RAD VIPRUITT08/23/	08/24/2011	$384.33
	LAERDAL MEDICAL CORP	08/23/2011	$248.35
	NATNL ORG NURSE PRAC RETA	08/25/2011	$960.00
	UNIVERSAL MEDICAL	08/26/2011	$64.16
	HOUSE OF TROPHIES	08/26/2011	$12.72
	STAPLS9218885443000	08/27/2011	$59.90
	MOUNTAINSIDE MEDICAL E	08/26/2011	$156.01
	DELTA AIR 0068677813846	08/26/2011	$499.40
	AMAZON MKTPLACE PMTS	08/30/2011	$57.75
	AMAZON MKTPLACE PMTS	08/30/2011	$28.00
	NATIONAL ASSOCIATION O	08/30/2011	$475.00
			$10,060.90
ROXANNE BERNARD	PAYPAL PROFESSIONA	08/10/2011	$32.74
	LOWES #03071	08/10/2011	$116.96
	QC SUPPLY	08/12/2011	$186.74
	Amazon.com	08/14/2011	$107.94
	THE HOME DEPOT #1130	08/12/2011	$75.49
	Amazon.com	08/13/2011	$107.94
	Amazon.com	08/12/2011	$34.00
	LOWES #01635	08/12/2011	$14.06
	LOWES #03071	08/15/2011	$294.74
	LOWES #03071	08/27/2011	$17.14
	WALMART.COM 8009666546	08/29/2011	$156.13
			$1,143.88
ROY I. JONES	NCSU MCKIMMON CTR	08/15/2011	$1,185.00
	NCSU MCKIMMON CTR	08/15/2011	$710.00
	DELTA AIR 0062191837848	08/22/2011	$386.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROY I. JONES	DELTA AIR 0060763838120	08/22/2011	$25.00
	DELTA AIR 0060763838121	08/22/2011	$25.00
	DELTA AIR 0062191837851	08/22/2011	$386.30
	DELTA AIR 0062191837850	08/22/2011	$386.30
	DELTA AIR 0060763838119	08/22/2011	$25.00
	DELTA AIR 0060763838122	08/22/2011	$25.00
	DELTA AIR 0062191837847	08/22/2011	$386.30
	DELTA AIR 0062191837849	08/22/2011	$386.30
	DELTA AIR 0060763838123	08/22/2011	$25.00
	VERIZON WRLS IVR VE	08/26/2011	$1,404.36
			$5,355.86
ROY T HOLLINGSWORTH	KONICA MINOLTA BUSINESS	07/30/2011	$103.35
	USPS 45378006635336858	08/08/2011	$4.95
	WALTERBORO MOTOR SALES	08/08/2011	$114.44
	B & S CLEANERS	08/09/2011	$15.50
	FARM SAFETY 4 JUST KIDS	08/11/2011	$25.00
	SPIRIT TELECOM	08/10/2011	$11.70
	004 CENTURYLINK IVR	08/10/2011	$147.88
	USPS 45378006635336858	08/12/2011	$4.95
	USPS 45378006635336858	08/25/2011	$35.04
	WEBSTERS	08/26/2011	$345.36
	MSU CAMPUS COMMERCE	08/25/2011	$50.00
	WWW.AUTOKITSHOP.WS	08/30/2011	$10.85
			$869.02
RUSSELL J HUBBARD	CAPITOL VACUUM	07/28/2011	$283.81
	CLEMSON AUTO PARTS	07/28/2011	$5.03
	BROOKSHIRE ELECTRONICS	08/09/2011	$16.85
			$305.69
RYAN K MERCK	NORTHWESTERN SUPPLY, I	08/05/2011	$24.33
	LOWES #03071	08/05/2011	$5.45
	LOWES #03071	08/09/2011	$1,813.65
	CLEMSON AUTO PARTS	08/10/2011	$88.96
	Gempler 1017760003	08/18/2011	$270.37
	CAMPUS COPY SHOP	08/17/2011	$126.26
			$2,329.02
SABRINA B. MCCALL	FEDEX 869009078617	07/31/2011	$26.74
	SOUTHWESTAIR5262190927642	08/01/2011	$216.50
	SOUTHWESTAIR5262190927643	08/01/2011	$216.50
	FEDEX 797340044724	08/02/2011	$82.74
	FEDEX 869009078639	08/04/2011	$42.78
	PODS #36	08/03/2011	$41.34
	ACA BOODKSTORE	08/08/2011	$77.45
	UNITED AIR 0162129873807	08/08/2011	$720.93
	PAYPAL INK4 INC	08/12/2011	$23.54
	HP HOME STORE	08/15/2011	$171.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	CABLES N MOR INC.	08/16/2011	$55.77
	CONTINENTAL 0052180215343	08/17/2011	$984.30
	FEDEX 869009078640	08/21/2011	$29.56
	CTC CONSTANTCONTACT.COM	08/21/2011	$55.00
	SYX TIGERDIRECT.COM	08/22/2011	$97.77
	HP HOME STORE	08/23/2011	$213.99
	AMAZON MKTPLACE PMTS	08/24/2011	$105.33
	NATURAL AREAS ASSOCIATION	08/25/2011	$95.00
	NRPA	08/25/2011	$113.00
	UNITED AIR 0168677361044	08/24/2011	$512.90
	TAYLOR & FRANCIS-CRC	08/30/2011	$140.85
			$4,023.18
SALLY MAULDIN	UPS 0000W00431	07/31/2011	$124.90
	UPS 0000W00431	08/07/2011	$6.10
	GREEN FAX COM	08/19/2011	$25.00
			$156.00
SALVATORE SPARACE	TRAVELOCITY.COM	08/16/2011	$44.95
	UNITED AIR 0168675329641	08/16/2011	$917.00
	VWR INTERNATIONAL INC	08/18/2011	$294.72
	VWR INTERNATIONAL INC	08/19/2011	$34.99
			$1,291.66
SAM B HUDSON JR	COASTAL AGROBUSINESS INC	08/23/2011	$296.25
	UNITED REBUILDERS IN	08/29/2011	$49.80
			$346.05
SAMUEL T INGRAM	DELTA AIR 0067976770077	08/01/2011	$169.00
	AIRTRANAIR 3320111944158	08/01/2011	$150.00
	DELTA AIR 0067976770081	08/01/2011	$169.00
	DELTA AIR 0067976770079	08/01/2011	$169.00
	ENTERPRISE RENT-A-CAR	08/02/2011	$86.49
	DELTA AIR 0067976770078	08/01/2011	$169.00
	DELTA AIR 0067976770076	08/01/2011	$169.00
	DELTA AIR 0067976770080	08/01/2011	$169.00
	DELTA AIR 0067976770075	08/01/2011	$169.00
	DELTA AIR 0067976770074	08/01/2011	$169.00
	ENTERPRISE RENT-A-CAR	08/02/2011	$127.78
	AIRTRANAIR 3320112013043	08/02/2011	$606.00
	AIRTRANAIR 3320112098855	08/03/2011	$409.20
	AIRTRANAIR 3320112098905	08/03/2011	$4,199.80
	FEDEX 869019818051	08/04/2011	$21.26
	FORT HILL - WEB PAYMENT	08/04/2011	$11.13
	SC.GOV	08/05/2011	$23.00
	All Square Computer Techn	08/04/2011	$403.77
	KYOCERA MITA AMERICA INC	08/08/2011	$57.68
	CHICAGO FARE MEDIA QPS	08/18/2011	$716.00
	All Square Computer Techn	08/22/2011	$766.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	FREEMAN - CHICAGO	08/24/2011	$333.45
			$9,264.40
SANDRA GRAY	SIEMENS HEALTHCARE DIAGNO	08/08/2011	$69.55
	SIEMENS HEALTHCARE DIAGNO	08/11/2011	$439.24
	H-B INSTRUMENT COMPANY	08/13/2011	$224.35
	SIEMENS HEALTHCARE DIAGNO	08/24/2011	$449.40
			$1,182.54
SANDRA K. CIZMAR	NAT. SC. TEACHER ASSOC	07/28/2011	$75.00
	NAT. SC. TEACHER ASSOC	07/29/2011	$75.00
	NAT. SC. TEACHER ASSOC	07/28/2011	$75.00
	NAT. SC. TEACHER ASSOC	07/29/2011	$75.00
	NAT. SC. TEACHER ASSOC	07/28/2011	$75.00
	NAT. SC. TEACHER ASSOC	07/29/2011	$75.00
	NAT. SC. TEACHER ASSOC	07/29/2011	$75.00
	NAT. SC. TEACHER ASSOC	07/29/2011	$75.00
	NAT. SC. TEACHER ASSOC	07/29/2011	$75.00
	NAT. SC. TEACHER ASSOC	07/28/2011	$75.00
	NAT. SC. TEACHER ASSOC	08/01/2011	$75.00
	NAT. SC. TEACHER ASSOC	08/01/2011	$75.00
	THE MARKERBOARD PEOPLE, I	08/02/2011	$440.40
	NAT. SC. TEACHER ASSOC	08/01/2011	$75.00
	NAT. SC. TEACHER ASSOC	08/01/2011	$75.00
	NAT. SC. TEACHER ASSOC	08/01/2011	$75.00
	NAT. SC. TEACHER ASSOC	08/01/2011	$75.00
	NAT. SC. TEACHER ASSOC	08/01/2011	$75.00
	THE GREEN GROUP,LLC	08/02/2011	$51.29
	PBD NATL SCI TEACH ASS	08/03/2011	$151.63
	NAT. SC. TEACHER ASSOC	08/03/2011	$75.00
	NAT. SC. TEACHER ASSOC	08/03/2011	$75.00
	Amazon.com	08/05/2011	$12.63
	Amazon.com	08/05/2011	$12.63
	NAT. SC. TEACHER ASSOC	08/03/2011	$75.00
	Amazon.com	08/07/2011	$4.52
	Amazon.com	08/09/2011	$52.84
	Amazon.com	08/08/2011	$85.88
	Amazon.com	08/10/2011	$18.09
	Amazon.com	08/09/2011	$27.12
	Amazon.com	08/10/2011	$4.52
	Amazon.com	08/09/2011	$144.74
	Amazon.com	08/10/2011	$9.04
	BACKYARDCITY COM	08/10/2011	$261.86
	WARD'S NATURAL SCIENCE	08/11/2011	$309.64
	Amazon.com	08/13/2011	$9.04
	Amazon.com	08/15/2011	$61.74
	PAYPAL INK4 INC	08/15/2011	$123.32
	PAYPAL INK4 INC	08/15/2011	$11.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	Amazon.com	08/15/2011	$58.81
	AMAZON MKTPLACE PMTS	08/17/2011	$84.95
	ASCENT HUEHD	08/17/2011	$97.93
	SCHOOLMART	08/17/2011	$230.13
	PAYPAL INK4 INC	08/18/2011	$23.54
	UPS 1Z0T49850199519861	08/21/2011	$55.25
	AMAZON MKTPLACE PMTS	08/20/2011	$64.73
	AMAZON MKTPLACE PMTS	08/24/2011	$5.98
	AMAZON MKTPLACE PMTS	08/23/2011	$4.66
	AMAZON MKTPLACE PMTS	08/23/2011	$22.71
	Amazon.com	08/24/2011	$110.16
	UNR EXTENDED STUDIES	08/24/2011	$400.00
	AMAZON MKTPLACE PMTS	08/23/2011	$4.00
	AMAZON MKTPLACE PMTS	08/23/2011	$8.23
	AMAZON MKTPLACE PMTS	08/23/2011	$4.00
	AMAZON MKTPLACE PMTS	08/24/2011	$12.33
	AMAZON MKTPLACE PMTS	08/23/2011	$8.38
	AMAZON MKTPLACE PMTS	08/24/2011	$4.49
	AMAZON MKTPLACE PMTS	08/24/2011	$4.00
	AMAZON MKTPLACE PMTS	08/25/2011	$8.88
	AMAZON MKTPLACE PMTS	08/24/2011	$38.88
	AMAZON MKTPLACE PMTS	08/24/2011	$4.00
	AMAZON MKTPLACE PMTS	08/24/2011	$8.17
	Amazon.com	08/24/2011	$29.34
	AMAZON MKTPLACE PMTS	08/24/2011	$6.99
	Amazon.com	08/25/2011	$57.24
	THE MARKERBOARD PEOPLE, I	08/25/2011	$744.90
	THE MARKERBOARD PEOPLE, I	08/25/2011	$39.79
	SURVEYMONKEY.COM	08/25/2011	$299.00
	Amazon.com	08/26/2011	$6.84
	LEARNING RESOURCES INC	08/27/2011	$63.06
	UPS 1Z176Y9Y0197821053	08/28/2011	$6.39
	AMAZON MKTPLACE PMTS	08/27/2011	$71.95
	PBD NATL SCI TEACH ASS	08/26/2011	$93.91
	Amazon.com	08/27/2011	$28.10
	Amazon.com	08/26/2011	$109.48
	Amazon.com	08/27/2011	$8.22
	AMAZON MKTPLACE PMTS	08/26/2011	$5.09
	Amazon.com	08/28/2011	$153.36
	Amazon.com	08/30/2011	$12.89
	Amazon.com	08/30/2011	$5.86
	EDMUND SCIENTIFICS	08/29/2011	$147.86
	Amazon.com	08/29/2011	$303.71
	PAYPAL SOUTHCAROLI	08/30/2011	$150.00
	Amazon.com	08/30/2011	$43.85
			$6,944.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA T MCKINNEY	AMAZON MKTPLACE PMTS	08/04/2011	$23.99
	UPS 0000R24F78	08/14/2011	$86.76
	THE UPS STORE 3497	08/15/2011	$10.37
	USPS 45168006329807708	08/19/2011	$5.59
			$126.71
SANDY EDGE	NACADA	07/29/2011	$55.00
	NACADA	08/01/2011	$55.00
	PAYPAL INK4 INC	08/16/2011	$37.45
	CLEMSON APPLE STORE	08/17/2011	$17.01
	NACADA	08/17/2011	$55.00
			$219.46
SARAH A. WHITE	BI-LO 566	08/02/2011	$7.42
	ONSET COMPUTER CORPORATIO	08/01/2011	$1,301.00
	SPECTRUM LABORATORY	08/10/2011	$1,713.75
	SETAC	08/13/2011	$155.00
	VWR INTERNATIONAL INC	08/13/2011	$55.90
	AMZ Buy.com	08/17/2011	$120.44
	VWR INTERNATIONAL INC	08/18/2011	$169.36
	STERLITECH INC.	08/29/2011	$233.45
	UNITED AIR 0162130980112	08/29/2011	$248.30
			$4,004.62
SCOTT GIBSON	MCMASTER-CARR	07/29/2011	$164.70
	BATTERY SPECIALISTS	07/29/2011	$37.03
	W W GRAINGER 916	07/29/2011	$22.41
	LOWES #03071	07/29/2011	$116.79
	C C DICKSON CO 1100	08/01/2011	$149.57
	W W GRAINGER 916	08/01/2011	$219.80
	INDUSTRIAL MOTOR SERVI	08/01/2011	$433.44
	STANLEY WORKS USA	08/02/2011	$312.96
	W W GRAINGER 916	08/02/2011	$27.54
	AAA SUPPLY - GVILLE	08/01/2011	$93.80
	WM SUPERCENTER	08/03/2011	$20.29
	AAA SUPPLY - GVILLE	08/01/2011	$63.13
	BLACK ELECTRICAL SUPPLY I	08/02/2011	$134.52
	W W GRAINGER 916	08/02/2011	$88.11
	HAJOCA TAYLORS 72	08/02/2011	$326.90
	AAA SUPPLY - GVILLE	08/01/2011	$293.34
	AAA SUPPLY - GVILLE	08/01/2011	$29.17
	WM SUPERCENTER	08/03/2011	$106.95
	LOWE ELECTRIC SUPPLY CO.	08/03/2011	$213.82
	HOLDER ELECTRIC SUPPLY	08/03/2011	$70.64
	C C DICKSON CO 1100	08/05/2011	$77.58
	LOWE ELECTRIC SUPPLY CO.	08/04/2011	$10.88
	W W GRAINGER 916	08/04/2011	$48.99
	LOWE ELECTRIC SUPPLY CO.	08/04/2011	$53.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	HOLDER ELECTRIC SUPPLY	08/04/2011	$570.61
	SHEALY ELECT 803-227-0599	08/08/2011	$391.14
	SHEALY ELECT 803-227-0599	08/08/2011	$369.15
	SHEALY ELECT 803-227-0599	08/09/2011	$189.28
	MARION DAVIS INC	08/08/2011	$22.05
	W W GRAINGER 916	08/08/2011	$179.51
	HOLDER ELECTRIC SUPPLY	08/09/2011	$175.28
	BLACK ELECTRICAL SUPPLY I	08/11/2011	$15.73
	LOWE ELECTRIC SUPPLY CO.	08/11/2011	$12.03
	LOWES #01635	08/12/2011	$21.17
	INDUSTRIAL MOTOR SERVI	08/15/2011	$753.24
	KC STEEL AND SUPPLY INC	08/16/2011	$1,769.80
	W W GRAINGER 916	08/16/2011	$379.03
	AAA SUPPLY - GVILLE	08/15/2011	$680.83
	AAA SUPPLY - GVILLE	08/15/2011	$109.89
	AAA SUPPLY - GVILLE	08/15/2011	$73.41
	AAA SUPPLY - GVILLE	08/15/2011	$55.72
	W W GRAINGER 916	08/17/2011	$31.87
	AAA SUPPLY - GVILLE	08/15/2011	$289.48
	INDUSTRIAL MOTOR SERVI	08/16/2011	$1,039.84
	AAA SUPPLY - GVILLE	08/15/2011	$47.08
	AAA SUPPLY - GVILLE	08/15/2011	$469.02
	W W GRAINGER 916	08/18/2011	$300.17
	MARION DAVIS INC	08/17/2011	$27.43
	SHEALY ELECT 803-227-0599	08/18/2011	$7.82
	LOWE ELECTRIC SUPPLY CO.	08/17/2011	$149.40
	LOWE ELECTRIC SUPPLY CO.	08/17/2011	$273.48
	SHEALY ELECT 803-227-0599	08/18/2011	$92.02
	LOWE ELECTRIC SUPPLY CO.	08/18/2011	$125.49
	W W GRAINGER 916	08/19/2011	$264.50
	UNITED ELECTRICAL DIST MO	08/22/2011	$347.26
	UNITED ELECTRICAL DIST MO	08/22/2011	$347.26
	LOWE ELECTRIC SUPPLY CO.	08/22/2011	$14.12
	AAA SUPPLY - GVILLE	08/22/2011	$561.28
	AAA SUPPLY - GVILLE	08/22/2011	$54.04
	KC STEEL AND SUPPLY INC	08/25/2011	$187.25
	KC STEEL AND SUPPLY INC	08/25/2011	$187.25
	CRESCENT SUPPLY COMPANY I	08/26/2011	$422.65
	W W GRAINGER 916	08/26/2011	$44.47
	MSC WATERWORKS-GREENVILLE	08/26/2011	$155.42
	0184-ALL PHASE	08/29/2011	$158.81
	C C DICKSON CO 1100	08/29/2011	$210.08
	W W GRAINGER 916	08/29/2011	$1,770.05
	AIRGAS NAT WELDERS #23	08/29/2011	$138.24
	DEPENDABLE DRUM CO INC	08/29/2011	$1,175.46
	TMS SOUTH	08/29/2011	$1,540.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	CARSON'S NUT-BOLT & T	08/29/2011	$306.21
	MSC WATERWORKS-GREENVILLE	08/30/2011	$966.54
			$20,588.69
SCOTT M HUSSON	DELTA AIR 0062357467745	08/24/2011	$182.40
	AMERICAN AI 0001234484241	08/24/2011	$188.40
	AICHE 18002424363	08/26/2011	$710.00
			$1,080.80
SCOTT R SMITH	AMAZON MKTPLACE PMTS	08/25/2011	$175.22
			$175.22
SCOTT WHELCHEL	MCALISTERS DELI 1046	08/03/2011	$192.66
	GREATER GREER CHAMBER OF	08/03/2011	$10.00
	OFFICE MAX	08/17/2011	$232.08
	OFFICE MAX	08/17/2011	$14.37
	PUBLIX #1148	08/23/2011	$113.79
	DELTA AIR 0068677312577	08/24/2011	$498.80
	TRAVELOCITY.COM	08/24/2011	$7.00
	DELTA AIR 0068677331598	08/24/2011	$461.80
	TRAVELOCITY.COM	08/24/2011	$7.00
	GREATER GREER CHAMBER OF	08/26/2011	$20.00
			$1,557.50
SEAN WILLIAMS	IKEA DIRECT	08/17/2011	$100.00
	IKEA DIRECT	08/17/2011	$90.00
	HP HOME STORE	08/17/2011	$34.23
	DELL SALES & SERVICE	08/18/2011	$320.99
	CCC RIGHTSLINK	08/22/2011	$95.50
	RADIOSHACK.COM	08/24/2011	$48.17
	HP HOME STORE	08/23/2011	$121.96
	UGA PRESS	08/25/2011	$680.00
	UNIVERSITY OF NORTH CAROL	08/25/2011	$132.00
	OFFICEFURNITURE.COM	08/27/2011	$368.00
	PARS INTERNATIONAL COR	08/31/2011	$392.00
	CCC RIGHTSLINK	08/29/2011	$603.50
	OFFICE MAX	08/29/2011	$15.27
			$3,001.62
SHARON GRICE	PIGGLY WIGGLY 021	08/02/2011	$55.55
	TOMLINSON STORES INC 7	08/01/2011	$80.08
	OLD TIME POTTERY 0039	08/01/2011	$32.27
	WM SUPERCENTER	08/03/2011	$10.67
	USPS 45562005729806635	08/03/2011	$238.45
	USPS 45562005729806635	08/03/2011	$26.43
	PAYPAL INK4 INC	08/05/2011	$233.26
	WM SUPERCENTER	08/29/2011	$55.37
			$732.08
SHARON J SMITH	OFFICE MAX	07/29/2011	$224.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	AIRGAS NAT WELDERS #60	08/08/2011	$1,232.54
	SOUTHWESTAIR5262192358674	08/08/2011	$452.30
	HP HOME STORE	08/08/2011	$373.06
	AIRGAS NAT WELDERS #60	08/10/2011	$455.30
	BARNES&NOBLE COM	08/11/2011	$123.29
	AIRGAS NAT WELDERS #60	08/12/2011	$561.70
	TMART.COM	08/16/2011	$19.04
	WWW HELLODIRECT COM	08/15/2011	$56.82
	AMERICAN CHEMICAL SOCI	08/17/2011	$199.00
	APL APPLE ONLINE STORE	08/18/2011	$26.70
	DRUGSTORE.COM	08/18/2011	$74.95
	WAVEFUNCTION INC INTERNET	08/19/2011	$1,207.64
	HP HOME STORE	08/19/2011	$58.19
	HP HOME STORE	08/19/2011	$237.33
	BUY.COM	08/23/2011	$223.98
	ADVANCED CHEM DEVELOPMEN	08/23/2011	$1,095.00
	CLEMSON APPLE STORE	08/23/2011	$160.49
	KYOCERA MITA AMERICA INC	08/24/2011	$414.73
	HP HOME STORE	08/23/2011	$107.24
	KYOCERA MITA AMERICA INC	08/24/2011	$125.47
	KYOCERA MITA AMERICA INC	08/24/2011	$329.29
	AIRGAS NAT WELDERS #60	08/24/2011	$1,247.21
	HP HOME STORE	08/23/2011	$139.12
	KYOCERA MITA AMERICA INC	08/24/2011	$160.39
	CLEMSON APPLE STORE	08/25/2011	$1,527.96
	CLEMSON APPLE STORE	08/26/2011	$642.00
	AIRGAS NAT WELDERS #60	08/26/2011	$406.43
	DRUGSTORE.COM	08/31/2011	$37.98
			$11,919.80
SHEILA MALMGREN	OFFICEMAX CT IN#457179	07/29/2011	$40.06
	OFFICEMAX CT IN#705469	08/12/2011	$32.33
			$72.39
SHELBY SHERIFF	UPS 0000W0043Y	07/31/2011	$8.57
	ORB AP110101N6P7DOGZ	07/29/2011	$6.99
	USAIRWAYS 0378697986356	07/29/2011	$257.50
	AMAZON MKTPLACE PMTS	07/30/2011	$8.80
	KONICA MINOLTA BUSINESS	07/30/2011	$61.61
	AGENT FEE 8900560469822	08/01/2011	$40.00
	UNITED AIR 0168707731907	08/01/2011	$738.50
	SHARP BUS SYS CAROLINAS	08/04/2011	$354.99
	Amazon.com	08/04/2011	$136.71
	Amazon.com	08/08/2011	$545.87
	ALLIED ELECTRONICS INC	08/10/2011	$102.69
	KONICA MINOLTA BUSINESS	08/10/2011	$43.57
	CLEMSON-UNIV-BOOKS #4900	08/10/2011	$16.18
	KONICA MINOLTA BUSINESS	08/10/2011	$112.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	AGENT FEE 8900560642527	08/12/2011	$40.00
	UPS 0000F66W94	08/14/2011	$36.29
	AMERICAN CHEMICAL SOCI	08/12/2011	$207.00
	USAIRWAYS 0378707731958	08/12/2011	$514.30
	AMAZON MKTPLACE PMTS	08/16/2011	$134.98
	APL APPLE ONLINE STORE	08/19/2011	$1,389.93
	XEROX DIRECT XEROXCORP	08/18/2011	$481.46
	APL APPLE ONLINE STORE	08/19/2011	$100.00
	UPS 0000W0043Y	08/21/2011	$57.50
	Amazon.com	08/24/2011	$75.19
	PAYPAL INK4 INC	08/26/2011	$38.52
	BRUKER NANO INC	08/27/2011	$465.77
	UPS 0000F66W94	08/28/2011	$20.52
	UPS 0000W0043Y	08/28/2011	$15.23
			$6,011.55
SHERRI P. MORRISON	E-SUTURES	07/29/2011	$283.00
	TED PELLA INC	07/29/2011	$37.60
	CANCER DIAGNOSTICS INC	07/29/2011	$121.46
	MIRA DIGITAL PUBLISHING	08/01/2011	$35.00
	MIRA DIGITAL PUBLISHING	08/01/2011	$35.00
	MIRA DIGITAL PUBLISHING	08/01/2011	$35.00
	MIRA DIGITAL PUBLISHING	08/01/2011	$35.00
	MIRA DIGITAL PUBLISHING	08/01/2011	$35.00
	MIRA DIGITAL PUBLISHING	08/01/2011	$35.00
	HOGENTOGLER & CO INC	07/29/2011	$106.81
	DKC DIGI KEY CORP	08/02/2011	$116.06
	FEDEX 795031786908	08/04/2011	$22.78
	FEDEX 873913874186	08/05/2011	$54.06
	ORTHO RESEARCH SOCIETY	08/09/2011	$25.00
	ORTHO RESEARCH SOCIETY	08/09/2011	$25.00
	SE REGIONAL IDEA MEETN	08/09/2011	$400.00
	ASEE INTERNET SALES #1	08/10/2011	$75.00
	MCMASTER-CARR	08/08/2011	$11.82
	LOWES #03071	08/10/2011	$292.35
	ASME	08/11/2011	$140.00
	FEDEX 873913874197	08/11/2011	$30.54
	BIOMEDICAL ENGINEERING	08/10/2011	$200.00
	Lonza AG (Walkersville)	08/10/2011	$176.10
	NEWCOMER SUPPLY	08/11/2011	$102.23
	UNITED AIR 0168707731961	08/12/2011	$498.10
	UNITED AIR 0168707731962	08/12/2011	$498.10
	UNITED AIR 0168707731964	08/12/2011	$498.10
	UNITED AIR 0168707731963	08/12/2011	$498.10
	AGENT FEE 0168707731962	08/12/2011	$160.00
	CABLES PLUS	08/15/2011	$346.96
	FEDEX 873914449401	08/21/2011	$15.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	ACCU TECH ACCURATE MACHI	08/19/2011	$480.00
	COOK MEDICAL INC.	08/19/2011	$267.07
	CHINA SOUTH 7848699688303	08/22/2011	$868.00
	Amazon.com	08/25/2011	$178.57
	FEDEX 873914449239	08/25/2011	$21.92
	STAPLS9218828411000	08/25/2011	$110.36
	FEDEX 873914449397	08/25/2011	$13.44
	BIOMEDICAL ENGINEERING	08/26/2011	$410.00
	DELTA AIR 0062357865081	08/26/2011	$380.80
	BIOMEDICAL ENGINEERING	08/26/2011	$410.00
	USAIRWAYS 0378692826268	08/26/2011	$282.10
	UNITED AIR 0162130814727	08/26/2011	$277.90
	UNITED AIR 0162130814725	08/26/2011	$277.90
	INTEGRATED DNA TECH	08/29/2011	$55.37
	UNITED AIR 0162130814723	08/26/2011	$277.90
	UNITED AIR 0162130814724	08/26/2011	$277.90
	UNITED AIR 0162130814726	08/26/2011	$277.90
	UNITED AIR 0162130814728	08/26/2011	$277.90
			$10,089.44
SHERRY DAVIS-LIVINGSTON	TLC CARWASH	08/10/2011	$25.00
	PARSONS AUTO AND RADIATOR	08/10/2011	$96.77
	KONICA MINOLTA BUSINESS	08/11/2011	$562.27
	PAYPAL MHDENTERPRI	08/15/2011	$97.99
	SPIRIT TELECOM	08/16/2011	$21.14
	KONICA MINOLTA BUSINESS	08/17/2011	$147.81
			$950.98
SHERRY DORRIS	WALMART.COM	08/02/2011	$115.22
	WALMART.COM 8009666546	08/03/2011	$5.35
	WM SUPERCENTER	08/03/2011	$14.62
			$135.19
SILAS K COX JR	BLUE RIDGE ELECTRIC COOP	07/29/2011	$249.87
	BLUE RIDGE ELECTRIC COOP	07/29/2011	$74.83
	FORT HILL - WEB PAYMENT	08/01/2011	$24.33
	PICKENS CONSTUCTION INC	08/02/2011	$2,495.00
	BLUE RIDGE ELECTRIC COOP	08/29/2011	$236.13
	FORT HILL - WEB PAYMENT	08/29/2011	$18.67
	BLUE RIDGE ELECTRIC COOP	08/29/2011	$75.47
			$3,174.30
SIMON SCOTT	AMAZON MKTPLACE PMTS	07/29/2011	$21.97
	QIAGEN INC	07/30/2011	$270.82
	ADVANCE AUTO PARTS #5360	07/29/2011	$12.17
	AMAZON MKTPLACE PMTS	08/01/2011	$21.97
	CLEMSON APPLE STORE	08/02/2011	$42.79
	COLD SPRING HARBOR LA	08/05/2011	$31.98
	WINZIP COMPUTING SL	08/13/2011	$37.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SIMON SCOTT	OPERON BIOTECHNOLOGIES I	08/22/2011	$86.16
	SIGMA ALDRICH US	08/23/2011	$417.63
	RAININ INSTRUMENT LLC	08/23/2011	$1,136.04
	VWR INTERNATIONAL INC	08/24/2011	$39.74
	VWR INTERNATIONAL INC	08/25/2011	$164.98
	VWR INTERNATIONAL INC	08/26/2011	$153.01
	VWR INTERNATIONAL INC	08/30/2011	$153.01
	WM SUPERCENTER	08/30/2011	$21.61
			$2,611.78
STACEY L. MILLER	DAWSON & ASSOCIATES,INC	07/29/2011	$431.73
	TRI-COUNTY ACE BLDRS S	07/29/2011	$378.30
	MED TECH RESOURCE INC	07/28/2011	$273.56
	ANDERSON FIRE AND SAFETY	08/01/2011	$629.20
	THE UPS STORE 3497	08/02/2011	$37.11
	THE UPS STORE 3497	08/08/2011	$15.83
	WM SUPERCENTER	08/08/2011	$8.69
	GTC TECH ONLINE	08/11/2011	$1,055.00
	LOWES #03071	08/15/2011	$44.04
	USPS 45168006329807708	08/15/2011	$10.80
	LOWES #03071	08/15/2011	$43.43
	LOWES #03071	08/15/2011	$432.71
	COMMUNICATION SERVICE CEN	08/16/2011	$431.20
	WM SUPERCENTER	08/16/2011	$55.13
	COMMUNICATION SERVICE CEN	08/16/2011	$2,264.93
	MED TECH RESOURCE INC	08/16/2011	$115.31
	SPRINT WIRELESS	08/17/2011	$348.87
	AIRGAS NAT WELDERS #25	08/17/2011	$236.26
	WEST SHORE SERVICES INC	08/16/2011	$2,450.00
	SHARP BUS SYS CAROLINAS	08/17/2011	$32.10
	EMERALD INK & STITCHES	08/16/2011	$587.09
	MOTOROLA, INC. - ONLINE	08/17/2011	$425.10
	LOWES #03071	08/18/2011	$61.38
	FDC FIRE SERVICES LLC	08/19/2011	$340.37
	R&R GOLF CARTS, LLC	08/20/2011	$63.60
	ONTARIO INV-COMPUTER SALE	08/22/2011	$446.19
	ONTARIO INV-COMPUTER SALE	08/22/2011	$594.92
	CLEMSON AUTO PARTS	08/22/2011	$24.49
	FIRE ACADEMY	08/23/2011	$140.00
	COMMUNICATION SERVICE CEN	08/24/2011	$2,000.84
	FIRE ACADEMY	08/23/2011	$70.00
	THE UPS STORE 3497	08/25/2011	$12.76
	COMMUNICATION SERVICE CEN	08/29/2011	$390.00
	FREES RADIATOR SHOP	08/29/2011	$228.44
			$14,679.38
STANLEE MILLER	HOLLINGER METAL EDGE INC	08/18/2011	$118.79
	MCKENZIE TAXIDERMY	08/18/2011	$49.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STANLEE MILLER	TRI-COUNTY ACE BLDRS S	08/18/2011	$13.51
	MCKENZIE TAXIDERMY	08/18/2011	$311.72
	HOLLINGER METAL EDGE INC	08/22/2011	$85.48
	UNIV.PROD./LINECO INC.	08/29/2011	$118.36
			$697.28
STANLEY SMITH	OFFICEMAX CT IN#504095	08/01/2011	$56.35
	OFFICEMAX CT IN#471150	08/01/2011	$13.56
	OFFICEMAX CT IN#509995	08/03/2011	$13.56
	OFFICEMAX CT IN#584768	08/04/2011	$344.75
	OFFICEMAX CT IN#619657	08/08/2011	$357.77
	CLEMSON APPLE STORE	08/11/2011	$726.52
	PAYPAL SACRAO	08/11/2011	$200.00
	CLEMSON APPLE STORE	08/11/2011	$133.74
	DMI DELL HIGHER EDUC	08/13/2011	$427.98
	JOSTENS AR-USD	08/12/2011	$3,212.20
	OFFICEMAX CT IN#725730	08/12/2011	$54.47
	OFFICEMAX CT IN#801205	08/17/2011	$123.60
	OFFICEMAX CT IN#825893	08/18/2011	$110.69
	AACRAO	08/17/2011	$913.50
	PAYPAL INK4 INC	08/22/2011	$18.73
	OFFICEMAX CT IN#911460	08/23/2011	$120.09
	JOSTENS AR-USD	08/24/2011	$1,316.08
	Amazon.com	08/25/2011	$12.89
	OFFICEMAX CT IN#919983	08/24/2011	$62.91
	OFFICEMAX CT IN#920239	08/24/2011	$137.56
	Amazon.com	08/25/2011	$46.99
	OFFICEMAX CT IN#913602	08/29/2011	$44.51
			$8,448.45
STEPHANIE GRIFFIN	SPIRIT TELECOM	07/29/2011	$216.77
	VERIZON WRLS IVR VE	07/29/2011	$97.22
	SPIRIT TELECOM	07/29/2011	$158.44
	VZWRLSS PREPAID REC	08/02/2011	$35.00
	PARTY CITY #233	08/12/2011	$18.17
	THE GREENVILLE NEWS-CIRC	08/12/2011	$9.95
	OFFICE DEPOT #2580	08/12/2011	$17.96
	USAIRWAYS 0378707731999	08/22/2011	$282.90
	AGENT FEE 8900560642559	08/22/2011	$40.00
	USAIRWAYS 0378707732000	08/22/2011	$282.90
	AGENT FEE 8900560642560	08/22/2011	$40.00
	SPIRIT TELECOM	08/26/2011	$212.91
	SPIRIT TELECOM	08/26/2011	$19.53
	VERIZON WRLS IVR VE	08/26/2011	$97.22
			$1,528.97
STEPHEN B. CAVIN	OFFICE MAX	08/01/2011	$50.88
			$50.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN CREAGER	AIRGAS NAT WELDERS #8	07/29/2011	$914.20
	AIRGAS NAT WELDERS #60	08/09/2011	$658.29
	AIRGAS NAT WELDERS #60	08/09/2011	$530.00
	AIRGAS NAT WELDERS #60	08/09/2011	$690.77
	AIRGAS NAT WELDERS #8	08/22/2011	$1,296.65
			$4,089.91
STEPHEN E SANDERSON	NATIONAL FFA	08/23/2011	$40.00
			$40.00
STEPHEN E. HUTCHINSON	PAWLEYS ISLAND LUMBER	08/04/2011	$20.43
	WM SUPERCENTER	08/11/2011	$4.16
			$24.59
STEPHEN H. WAINSCOTT	CLEMSON-UNIV-BOOKS #4900	08/05/2011	$63.52
	CLEMSON APPLE STORE	08/08/2011	$781.09
	CLEMSON APPLE STORE	08/08/2011	$69.44
	FEDEX 07088921	08/10/2011	$169.40
	FEDEX 07099632	08/12/2011	$171.40
	CLEMSON VARIETY & FRAME S	08/12/2011	$9.00
	SUPREME COURT OF OHIO	08/15/2011	$350.00
	UNITED AIR 0168707334063	08/23/2011	$2,044.87
	DELTA AIR 0068677292309	08/24/2011	$431.30
	DELTA AIR 0068677288541	08/24/2011	$566.80
	BURLINGTON FINANCE CENTER	08/29/2011	$25.00
	BURLINGTON FINANCE CENTER	08/29/2011	$25.00
			$4,706.82
STEVE E WAGGONER	LOWES #03071	08/03/2011	$117.99
	BI-LO 539	08/09/2011	$56.68
	LOWES #03071	08/10/2011	$84.38
	LOWES #00728	08/12/2011	$44.47
	EDDY S VAC SHACK	08/17/2011	$46.50
	LOWES #03071	08/17/2011	$73.08
	LOWES #03071	08/18/2011	$62.98
	LOWES #03071	08/22/2011	$360.57
	LOWES #03071	08/23/2011	$82.89
			$929.54
STEVE KLAINE	VWR INTERNATIONAL INC	07/29/2011	$66.23
	FISHER SCI ATL	07/30/2011	$45.39
	FISHER SCI ATL	07/29/2011	$168.53
	BI-LO 566	07/31/2011	$41.61
	INTEGRATED DNA TECH	08/01/2011	$31.01
	GRIFF'S FARM AND H	08/01/2011	$12.69
	TRI-COUNTY ACE BLDRS S	08/02/2011	$9.70
	CVS PHARMACY #3599 Q03	08/01/2011	$6.35
	BOAT CYCLE, INC	08/01/2011	$334.43
	SETAC	08/03/2011	$155.00
	SETAC	08/13/2011	$155.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE KLAINE	WM SUPERCENTER	08/14/2011	$31.84
	SETAC	08/12/2011	$155.00
	INGLES STORE #53	08/13/2011	$3.78
	INGLES STORE #53	08/14/2011	$3.51
	INGLES STORE #53	08/14/2011	$24.15
	SETAC	08/16/2011	$110.00
	USAIRWAYS 0372441678449	08/15/2011	$370.90
	SETAC	08/16/2011	$155.00
	SETAC	08/16/2011	$120.00
	SIGMA ALDRICH US	08/17/2011	$125.69
	UNITED AIR 0162130287424	08/16/2011	$197.60
	UNITED AIR 0162130287422	08/16/2011	$197.60
	VWR INTERNATIONAL INC	08/17/2011	$66.60
	UNITED AIR 0162130287423	08/16/2011	$197.60
	UNITED AIR 0162130287426	08/16/2011	$197.60
	UNITED AIR 0162130291509	08/16/2011	$116.70
	UNITED AIR 0162130287420	08/16/2011	$197.60
	UNITED AIR 0162130287425	08/16/2011	$197.60
	UNITED AIR 0162130287427	08/16/2011	$197.60
	UNITED AIR 0162130287421	08/16/2011	$197.60
	PUBLIX #563	08/25/2011	$12.60
	SETAC	08/26/2011	$195.00
	WTC WATERS CORP	08/26/2011	$128.24
	FOSTER SMITH MAIL ORDR	08/29/2011	$146.76
			$4,372.51
STEVEN A BRANHAM	LOWES #02356	07/29/2011	$25.82
	WM SUPERCENTER	07/29/2011	$7.04
	LOWES #02356	08/01/2011	$24.66
	WM SUPERCENTER	08/01/2011	$18.69
	HD SUPPLY ELEC. #5G	08/03/2011	$318.66
	CATOES POWER EQUIPMENT	08/02/2011	$469.21
	LOWES #02356	08/08/2011	$31.37
	THE HOME DEPOT #1109	08/08/2011	$8.24
	THE HOME DEPOT #1109	08/09/2011	$16.57
	WM SUPERCENTER	08/10/2011	$56.32
	AUTOZONE #1037	08/10/2011	$110.67
	CATOES POWER EQUIPMENT	08/11/2011	$117.33
	AUTOZONE #1037	08/11/2011	$2.13
	LOWES #02356	08/12/2011	$15.75
	LOWES #02356	08/17/2011	$10.87
	CARQUEST 01013028	08/18/2011	$245.89
	LOWES #02356	08/22/2011	$17.06
	AUTOZONE #1037	08/24/2011	$75.88
	LOWES #02356	08/30/2011	$18.30
			$1,590.46
STEVEN E ELLIS	THE UPS STORE 3497	08/02/2011	$108.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E ELLIS	INGLES STORE #53	08/02/2011	$9.07
	TRI-COUNTY ACE BLDRS S	08/03/2011	$6.41
	VWR INTERNATIONAL INC	08/04/2011	$36.17
	SYX TIGERDIRECT.COM	08/19/2011	$18.97
	SYX TIGERDIRECT.COM	08/19/2011	$87.10
			$265.77
STEVEN E. MEADOWS	FEDEX 795022397510	07/31/2011	$24.15
	FEDEX 797354203108	07/31/2011	$24.15
	FEDEX 797354484324	07/31/2011	$24.44
	FEDEX 797353998832	07/31/2011	$24.15
	FEDEX 795022628952	07/31/2011	$27.95
	VERIZON WRLS IVR VE	07/29/2011	$130.76
	FEDEX 795022718510	07/31/2011	$24.44
	FEDEX 797354046138	07/31/2011	$24.44
	FEDEX 797353655316	07/31/2011	$19.95
	FEDEX 797353968760	07/31/2011	$24.44
	FEDEX 795022514004	07/31/2011	$24.44
	FEDEX 795023054515	07/31/2011	$24.44
	FEDEX 797354299446	07/31/2011	$20.99
	ALLEN CREATIONS CORP	07/28/2011	$74.90
	FEDEX 795022797808	07/31/2011	$20.99
	FEDEX 797354368185	07/31/2011	$24.44
	FEDEX 795023167584	07/31/2011	$20.99
	FEDEX 795022962132	07/31/2011	$20.99
	FEDEX 797353886089	07/31/2011	$24.44
	FEDEX 795022494204	07/31/2011	$19.95
	NATIONAL PEN	08/01/2011	$300.45
	FEDEX 795026207216	08/03/2011	$20.99
	FEDEX 797358581654	08/03/2011	$24.44
	FEDEX 795027117335	08/03/2011	$38.14
	FEDEX 795027031233	08/03/2011	$31.05
	FEDEX 797358447862	08/03/2011	$27.14
	FEDEX 795027102078	08/03/2011	$27.14
	FEDEX 795026301839	08/03/2011	$31.05
	FEDEX 797358403680	08/03/2011	$27.14
	FEDEX 795027403186	08/03/2011	$27.14
	FEDEX 797357619438	08/03/2011	$24.44
	FEDEX 797357645608	08/03/2011	$24.44
	FEDEX 795026326420	08/03/2011	$31.05
	FEDEX 795027493666	08/03/2011	$24.44
	FEDEX 797358614877	08/03/2011	$24.15
	FEDEX 795027177628	08/03/2011	$22.66
	FEDEX 797362351957	08/05/2011	$47.73
	FEDEX 868720919594	08/05/2011	$14.20
	FEDEX 797362351876	08/05/2011	$43.24
	THE GREENVILLE NEWS-CCC	08/12/2011	$1,229.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E. MEADOWS	VZWRLSS PREPAID REC	08/15/2011	$35.00
	THE POST AND COURIER	08/17/2011	$1,895.70
	DELTA AIR 0062357961451	08/23/2011	$399.40
	DELTA AIR 0062191125315	08/23/2011	$399.40
	DELTA AIR 0060763125493	08/23/2011	$25.00
			$5,420.14
STEVEN H. LONG	WSC Windstream PmtFee	08/07/2011	$45.42
	AAFCO	08/08/2011	$150.00
			$195.42
STEVEN J STUART	WWW.NEWEGG.COM	08/11/2011	$99.99
			$99.99
STEVEN N JEFFERS	THERMO FISHER SCIENTIFIC	07/29/2011	$1,142.50
	LABSAFE 1017689947	08/03/2011	$215.73
	VWR INTERNATIONAL INC	08/05/2011	$27.01
	AMERICAN PHYTOPATHOLOGIC	08/13/2011	$179.10
	VWR INTERNATIONAL INC	08/24/2011	$171.72
	INVITROGEN 21080249	08/25/2011	$858.79
	VWR INTERNATIONAL INC	08/25/2011	$63.60
	VWR INTERNATIONAL INC	08/26/2011	$707.27
	FISHER SCI ATL	08/27/2011	$545.66
	VWR INTERNATIONAL INC	08/26/2011	$55.90
	VWR INTERNATIONAL INC	08/26/2011	$27.08
	FISHER SCI ATL	08/26/2011	$136.41
	WM SUPERCENTER	08/29/2011	$8.94
			$4,139.71
SUSAN CHAPMAN	APL APPLE ITUNES STORE	07/30/2011	$29.99
	AMAZON MKTPLACE PMTS	08/05/2011	$12.97
	AMAZON MKTPLACE PMTS	08/06/2011	$41.99
	Amazon.com	08/05/2011	$124.53
	AMAZON MKTPLACE PMTS	08/05/2011	$93.39
	ABEBOOKS.COM	08/06/2011	$29.70
	OFFICEMAX CT IN#605873	08/06/2011	$269.25
	AMAZON MKTPLACE PMTS	08/05/2011	$139.53
	FISHER SCI ATL	08/10/2011	$255.31
	ANNENBERG MEDIA	08/11/2011	$52.38
	FISHER SCI ATL	08/19/2011	$1,356.83
	WWW.ED.AC.UK	08/24/2011	$164.71
	UI DEV STUDIES HYBR	08/24/2011	$76.00
			$2,646.58
SUSAN ELLER	KYOCERA MITA AMERICA INC	07/29/2011	$930.30
	KYOCERA MITA AMERICA INC	07/29/2011	$141.34
	TRI-COUNTY ACE BLDRS S	08/12/2011	$202.95
			$1,274.59
SUSAN J LASSER	DOLLAR GENERAL #5887	07/30/2011	$4.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN J LASSER	WM SUPERCENTER	07/30/2011	$14.10
	ENTERPRISE RENT-A-CAR	08/01/2011	$183.12
	ENTERPRISE RENT-A-CAR	08/01/2011	$183.12
	WM SUPERCENTER	08/03/2011	$320.30
	OFFICEMAX CT IN#542582	08/03/2011	$23.90
	BI-LO 539	08/03/2011	$5.56
	CLEMSON-UNIV-BOOKS #4900	08/08/2011	$102.46
	ENTERPRISE RENT-A-CAR	08/09/2011	$278.66
	ENTERPRISE RENT-A-CAR	08/09/2011	$244.16
	ENTERPRISE RENT-A-CAR	08/11/2011	$1,522.08
	WALMART.COM	08/17/2011	$287.83
	TIGER TOWN GRAPHICS	08/17/2011	$505.04
	WM SUPERCENTER	08/20/2011	$31.29
	OFFICEMAX CT IN#871050	08/22/2011	$325.79
	TIGER TOWN GRAPHICS	08/22/2011	$256.80
	WM SUPERCENTER	08/25/2011	$96.15
	OFFICEMAX CT IN#973753	08/26/2011	$62.53
	OFFICEMAX CT IN#000712	08/30/2011	$64.89
			$4,512.55
SUSAN T GUYNN	BI-LO 539	08/03/2011	$64.18
	PREMIER AUTO WASH	08/08/2011	$17.50
	EAST PARK PRINTING	08/26/2011	$1,045.46
	EAST PARK PRINTING	08/26/2011	$252.52
			$1,379.66
SUSAN W MCJUNKIN	STANDARD REGISTER CO.	08/02/2011	$561.75
			$561.75
SUSAN W POPE	BIKE-O-VISION.COM	08/10/2011	$48.95
	STAPLES 00111807	08/08/2011	$7.41
	CLEMSON-UNIV-BOOKS #4900	08/16/2011	$19.25
	LOWES #03071	08/17/2011	$164.82
	WELLSPRING TRADING LLC	08/17/2011	$477.00
	TRI-COUNTY ACE BLDRS S	08/18/2011	$14.97
	MASSAGE MARKET.COM	08/17/2011	$48.86
	FITOUR	08/30/2011	$88.94
			$870.20
SUSAN WILLIAMS	RADIOSHACK DEA00018408	08/09/2011	$6.72
	W.P.LAW, INC	08/11/2011	$123.62
	R L CULLER REFRIGERATION	08/15/2011	$731.27
	SPIRIT TELECOM	08/26/2011	$82.43
			$944.04
SUZANNE ROOK SCHILF	ANSI	08/05/2011	$35.00
			$35.00
TAMARA L. CUSHING	EAST PARK PRINTING	08/25/2011	$283.55
			$283.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMARA MCNEALY	VWR INTERNATIONAL INC	08/03/2011	$436.56
	VWR INTERNATIONAL INC	08/04/2011	$22.11
	VWR INTERNATIONAL INC	08/23/2011	$138.81
	FISHER SCI ATL	08/23/2011	$76.84
	VWR INTERNATIONAL INC	08/24/2011	$13.29
	VWR INTERNATIONAL INC	08/27/2011	$48.40
	FISHER SCI ATL	08/30/2011	$147.47
	VWR INTERNATIONAL INC	08/30/2011	$115.56
			$999.04
TAMARA MCNUTT-SCOTT	LOWES #00728	07/31/2011	$49.23
	TARGET 00011981	07/31/2011	$50.80
	LOWES #00728	08/19/2011	$39.46
			$139.49
TAMMY CRANE	UPS 0000009F302E301	07/29/2011	$7.18
	DEMCO INC	07/29/2011	$190.40
	AMERICAN LIBRARY ASSOC	07/28/2011	$235.00
	OFFICE MAX	07/28/2011	$76.45
	TCD TTA-RESEARCH &CPE	08/03/2011	$1,653.95
	WWWHOLLINGERMETALEDGECOM	08/03/2011	$651.37
	LIBRARY ADVANTAGE	08/03/2011	$170.00
	MANPOWER	08/04/2011	$104.76
	SEMC	08/04/2011	$225.00
	KONICA MINOLTA BUSINESS	08/05/2011	$34.97
	KONICA MINOLTA BUSINESS	08/05/2011	$110.53
	GAYLORD BROS INC	08/06/2011	$88.96
	UNIV.PROD./LINECO INC.	08/03/2011	$64.05
	DBC BLICK ART MATERIAL	08/06/2011	$42.95
	UPS 0000009F302E311	08/05/2011	$7.14
	SPIRIT TELECOM	08/10/2011	$4.00
	KYOCERA MITA AMERICA INC	08/10/2011	$426.20
	REPUBLIC SERVICES TRASH	08/10/2011	$90.92
	DISPLAYS 2 GO	08/10/2011	$234.42
	MANPOWER	08/11/2011	$104.76
	UPS 0000009F302E321	08/12/2011	$3.59
	GAYLORD BROS INC	08/12/2011	$6.92
	FORT HILL - WEB PAYMENT	08/12/2011	$11.24
	DIAMOND SPRINGS WATER	08/12/2011	$130.21
	CITY OF CLEMSON	08/10/2011	$44.70
	YAHOO FLICKR PRO US	08/14/2011	$24.95
	GAYLORD BROS INC	08/14/2011	$285.39
	PAYPAL SOUTHCAROLI	08/16/2011	$160.00
	PAYPAL SOUTHCAROLI	08/16/2011	$150.00
	EB INFOCAMP SC 2011	08/17/2011	$27.37
	GSU CONTIN ED	08/15/2011	$125.00
	KYOCERA MITA AMERICA INC	08/18/2011	$277.28
	MANPOWER	08/18/2011	$104.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	KONICA MINOLTA BUSINESS	08/18/2011	$64.34
	KONICA MINOLTA BUSINESS	08/18/2011	$104.79
	MD DESIGNS	08/17/2011	$35.22
	AMER LIB ASSOC-IMIS	08/19/2011	$265.00
	UPS 0000009F302E331	08/19/2011	$3.57
	MANPOWER	08/25/2011	$491.38
	UPS 0000009F302E341	08/26/2011	$120.17
	ACADEMIC IMPRESSIONS	08/29/2011	$350.00
	RC RICOH CORP	08/29/2011	$11.53
	RC RICOH CORP	08/29/2011	$16.04
	CLCD	08/30/2011	$779.95
			$8,116.41
TAMMY MORTON	FEDEX 797344266970	07/29/2011	$39.53
	UPS 1Z0E51W1NY96949529	08/04/2011	$8.39
	CAMPUS COPY SHOP	08/04/2011	$321.13
	FEDEX 795037689692	08/05/2011	$15.49
	FEDEX 797368348823	08/05/2011	$17.26
	FEDEX 795037034049	08/05/2011	$23.28
	VWR INTERNATIONAL INC	08/11/2011	$14.76
	FEDEX 795032478816	08/13/2011	$69.75
	VWR INTERNATIONAL INC	08/16/2011	$61.18
	AIRGAS NAT WELDERS #8	08/16/2011	$5.42
	FEDEX 797406193571	08/17/2011	$14.61
	FEDEX 795069527469	08/17/2011	$8.31
	BI-LO 539	08/18/2011	$129.68
	FEDEX 795085281800	08/19/2011	$14.61
	WM SUPERCENTER	08/19/2011	$47.90
	FEDEX 874848953134	08/28/2011	$30.62
			$821.92
TANYA A. MILLER	ARAMARK BMW ZENTRUM	07/29/2011	$98.00
	IKON IMS CLEMSON	08/02/2011	$31.65
	Amazon.com	08/09/2011	$487.58
	Amazon.com	08/09/2011	$310.37
	VZWRLSS ETM SCT1456901	08/13/2011	$42.77
	VZWRLSS ETM SCT1456901	08/12/2011	$99.44
	USPS 45168006329807708	08/15/2011	$69.79
	CLEMSON APPLE STORE	08/24/2011	$245.83
	THE UPS STORE 3497	08/25/2011	$38.32
			$1,423.75
TARANA KHAN	AT&T DATA	08/07/2011	$25.00
	APPLE STORE #R083	08/05/2011	$995.23
	SKYPE COMMUNICATIO	08/03/2011	$8.99
	PURDUE AG EDUCATION W	08/09/2011	$141.00
	KROGER #448	08/17/2011	$28.69
			$1,198.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TEELA ROCHE	SYX TIGERDIRECT.COM	08/07/2011	$43.88
			$43.88
TERASA YOUNG	PALMETTO CAR WASH	07/29/2011	$19.00
	LOWES #01075	08/03/2011	$83.12
	CLICK2MAIL	08/04/2011	$36.79
	IMAGISTICSINV 416236187	08/06/2011	$179.93
	WM SUPERCENTER	08/09/2011	$18.23
	PAYPAL INK4 INC	08/10/2011	$23.54
	Best Buy 00008268	08/23/2011	$170.58
	VERIZON WRLS 07026-01	08/23/2011	$24.29
	HD SUPPLY WATERWORKS 550	08/25/2011	$68.32
	LOWES #01075	08/25/2011	$25.68
	LOWES #01120	08/26/2011	$15.13
	WM SUPERCENTER	08/29/2011	$38.75
	BTS #23	08/29/2011	$66.45
			$769.81
TERESA DANIEL	BUSINESS INFORMATION SYST	08/08/2011	$600.00
	INK 4 INC.	08/15/2011	$187.25
			$787.25
TERESA MCCOY	INFOBASE LEARNING	07/29/2011	$90.97
	INFOBASE LEARNING	07/29/2011	$90.92
	SPRINGER CSC LLC	07/29/2011	$115.28
	ABSOLUTE BACKORDER SERVIC	08/09/2011	$49.98
	SAE INTERNATIONAL	08/11/2011	$79.00
	FRANKLINESTIMATESERVCS	08/10/2011	$219.00
	MUSCLE MAG	08/11/2011	$96.84
	SMP HOLT FSG PALGRAVE	08/17/2011	$294.26
			$1,036.25
TERESA N HENRY	TRI-COUNTY ACE BLDRS S	08/03/2011	$12.82
	EAST PARK PRINTING	08/08/2011	$403.39
	WM SUPERCENTER	08/08/2011	$65.77
	KYOCERA MITA AMERICA INC	08/10/2011	$92.93
	SACS COC	08/10/2011	$450.00
	CLEMSON APPLE STORE	08/11/2011	$53.44
	WM SUPERCENTER	08/16/2011	$81.76
	KYOCERA MITA AMERICA INC	08/16/2011	$75.09
	WM SUPERCENTER	08/17/2011	$63.01
	THE CHRONICLE	08/19/2011	$295.00
			$1,593.21
TERESA SMITH	BIGBLUEHAT	07/29/2011	$32.95
	TILE COUNCIL OF AMER	07/29/2011	$150.00
	REGISTER.COM 118F805BJ	07/31/2011	$11.00
	FORT HILL - WEB PAYMENT	07/28/2011	$81.80
	LOWES #00728	08/02/2011	$37.78
	SANDY SPRINGS WATER	08/03/2011	$42.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	STAPLES 00111807	08/05/2011	$84.74
	FOOD SERVICE DIRECT	08/05/2011	$173.63
	VWR INTERNATIONAL INC	08/05/2011	$13.59
	NIXSYS	08/10/2011	$1,156.67
	LOWES #00728	08/10/2011	$60.61
	KC STEEL AND SUPPLY INC	08/10/2011	$53.46
	0184-ALL PHASE	08/11/2011	$38.71
	C C DICKSON CO 1100	08/12/2011	$5.51
	VALVOLINE INSTANT OIL CHA	08/12/2011	$64.32
	EAST PARK PRINTING	08/12/2011	$4.82
	CLEMSON CAR WASH	08/12/2011	$8.00
	LOWES #00728	08/16/2011	$37.04
	STAMPS.COM	08/16/2011	$24.99
	AIRGAS NAT WELDERS #25	08/17/2011	$51.16
	STAPLS9218559553000	08/17/2011	$86.84
	AIRGAS NAT WELDERS #25	08/17/2011	$206.17
	OMEGA ENGINEERING INC	08/18/2011	$85.59
	REGISTER.COM 11932149J	08/22/2011	$41.64
	NATIONAL PETROGRAPHIC SE	08/22/2011	$180.98
	REGISTER.COM 11931F92J	08/22/2011	$11.00
	BIGBLUEHAT	08/24/2011	$32.95
	NEWARK US 00000109	08/24/2011	$2.29
	VWR INTERNATIONAL INC	08/25/2011	$41.85
	FORMS AND SUPPLY - AOPD	08/25/2011	$192.10
	CONTROL COMPANY	08/26/2011	$31.06
	GG TAUBER 00 OF 00	08/25/2011	$157.79
	SPORTIVESTORE.CC	08/25/2011	$10.50
	FORT HILL - WEB PAYMENT	08/25/2011	$646.26
			$3,860.10
TERI M. GARRETT	WM SUPERCENTER	08/09/2011	$202.23
	WM SUPERCENTER	08/11/2011	$318.86
			$521.09
TERRI B. SUMPTER	ITEM,THE	08/02/2011	$144.00
	BLACK BOX NETWORK SERVIC	08/03/2011	$174.00
	FTC	08/08/2011	$259.94
	LOWES #00626	08/11/2011	$34.56
	ACE PARKER TIRES INC	08/10/2011	$27.93
	AMERICAN HORT SOC	08/11/2011	$35.00
	VALLEY SPRING WATER & COF	08/12/2011	$57.25
	CLEMSON UNIVERSITY	08/23/2011	$120.00
	DUPLICATING PRODUCTS INC	08/26/2011	$93.40
	OFFICE CHURCH SCHOOL SUPP	08/30/2011	$3.24
			$949.32
TERRIE JARRETT	OFFICEMAX CT IN#900693	08/24/2011	$44.99
	VWR INTERNATIONAL INC	08/27/2011	$265.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRIE JARRETT	FISHER SCI HUS	08/30/2011	$312.34
			$623.28
TERRY L DEMPSEY	WM SUPERCENTER	08/15/2011	$16.99
			$16.99
TERRY M TRITT	ADVALUE TECHNOLOGY LLC	08/01/2011	$225.50
	DIAMOND SPRINGS WATER	08/04/2011	$7.15
	OMEGA ENGINEERING INC	08/12/2011	$67.60
	STAPLS7076879110000001	08/25/2011	$18.18
			$318.43
THARON W HOWARD	WM SUPERCENTER	08/22/2011	$22.94
			$22.94
THOMAS C. JENKINS	KOREA MICROBIOLOGY SOCIET	08/11/2011	$212.30
	VWR INTERNATIONAL INC	08/18/2011	$100.56
	VWR INTERNATIONAL INC	08/18/2011	$94.50
			$407.36
THOMAS R. SCOTT	FEDEX 040089607324	08/02/2011	$97.35
	CULLIGAN OF THE PIEDMONT	08/05/2011	$30.05
	SPIRIT TELECOM	08/11/2011	$1.56
	SPIRIT TELECOM	08/11/2011	$0.04
	STAPLES 00111807	08/24/2011	$21.72
			$150.72
THOMAS T PETERS	SURVEYMONKEY.COM	07/30/2011	$59.85
	CORPORATE STAFFING SERVIC	08/03/2011	$1,718.20
	GREENVILLE RENTAL INC	08/05/2011	$5.80
	BLUE RIDGE ELECTRIC COOP	08/12/2011	$118.62
	CORPORATE STAFFING SERVIC	08/19/2011	$1,635.72
	ACT TRIANGLE COALITION	08/21/2011	$216.00
	CORPORATE STAFFING SERVIC	08/19/2011	$1,718.20
	REPUBLIC SERVICES TRASH	08/22/2011	$139.69
	ATT BILL PAYMENT	08/22/2011	$122.19
	OFFICEMAX CT IN#904394	08/23/2011	$469.12
	OFFICEMAX CT IN#905169	08/23/2011	$953.11
	CORPORATE STAFFING SERVIC	08/24/2011	$1,676.96
	AMZ lenovo	08/25/2011	$189.74
	USAIRWAYS 0378677442432	08/25/2011	$282.90
			$9,306.10
THOMAS W JONES	CAUSEKEEPERS, INC	08/01/2011	$576.76
	CAUSEKEEPERS, INC	08/01/2011	$800.87
	STATS OF SAN DIEGO INC	08/13/2011	$591.00
	BUSCH SYSTEMS INT'L	08/15/2011	$1,128.00
	TRI-COUNTY ACE BLDRS S	08/27/2011	$14.41
	ULINE SHIP SUPPLIES	08/27/2011	$527.03
	CAUSEKEEPERS, INC	08/26/2011	$577.29
	POWELL BROS TRACTOR AND E	08/29/2011	$86.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,301.65
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	07/29/2011	$44.42
	TRI-COUNTY ACE BLDRS S	07/29/2011	$5.01
	MARION DAVIS	07/29/2011	$729.19
	TRI-COUNTY ACE BLDRS S	07/29/2011	$36.72
	TRI-COUNTY ACE BLDRS S	07/29/2011	$54.20
	TRI-COUNTY ACE BLDRS S	07/31/2011	$6.41
	THE HOME DEPOT #1130	07/28/2011	$135.60
	THE HOME DEPOT 1105	07/29/2011	$203.39
	PERFORMANCE CHEVROLET	07/29/2011	$794.49
	TRI-COUNTY ACE BLDRS S	07/29/2011	$37.38
	TRI-COUNTY ACE BLDRS S	08/01/2011	$41.73
	TRI-COUNTY ACE BLDRS S	08/01/2011	$52.39
	TRI-COUNTY ACE BLDRS S	08/01/2011	$36.85
	TRI-COUNTY ACE BLDRS S	08/01/2011	$13.79
	TRI-COUNTY ACE BLDRS S	08/01/2011	$35.18
	TRI-COUNTY ACE BLDRS S	08/01/2011	$30.78
	LOWES #03071	08/01/2011	$861.86
	SHERWIN WILLIAMS #2658	08/01/2011	$62.08
	TRI-COUNTY ACE BLDRS S	08/02/2011	$21.36
	TRI-COUNTY ACE BLDRS S	08/02/2011	$29.37
	TRI-COUNTY ACE BLDRS S	08/02/2011	$13.36
	SHERWIN WILLIAMS #2658	08/02/2011	$20.38
	TRI-COUNTY ACE BLDRS S	08/02/2011	$6.39
	BUILDERS FIRST SOUR	08/02/2011	$87.13
	TRI-COUNTY ACE BLDRS S	08/03/2011	$45.98
	TRI-COUNTY ACE BLDRS S	08/03/2011	$27.81
	TRI-COUNTY ACE BLDRS S	08/03/2011	$73.81
	SHERWIN WILLIAMS #2658	08/03/2011	$9.28
	PERFORMANCE CHEVROLET	08/03/2011	$314.82
	LOWES #03071	08/03/2011	$35.59
	TRI-COUNTY ACE BLDRS S	08/03/2011	$101.00
	TRI-COUNTY ACE BLDRS S	08/03/2011	$48.65
	TRI-COUNTY ACE BLDRS S	08/03/2011	$7.48
	HARBOR FREIGHT TOOLS 96	08/04/2011	$190.79
	TRI-COUNTY ACE BLDRS S	08/04/2011	$14.96
	LOWES #03071	08/04/2011	$64.66
	TRI-COUNTY ACE BLDRS S	08/04/2011	$3.52
	TRI-COUNTY ACE BLDRS S	08/04/2011	$3.73
	TRI-COUNTY ACE BLDRS S	08/04/2011	$20.84
	TRI-COUNTY ACE BLDRS S	08/04/2011	$9.94
	TRI-COUNTY ACE BLDRS S	08/06/2011	$12.06
	TRI-COUNTY ACE BLDRS S	08/06/2011	$28.30
	TRI-COUNTY ACE BLDRS S	08/06/2011	$13.89
	TRI-COUNTY ACE BLDRS S	08/06/2011	$68.39
	TRI-COUNTY ACE BLDRS S	08/05/2011	$33.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	LOWES #03071	08/05/2011	$86.67
	SHERWIN WILLIAMS #2658	08/08/2011	$132.03
	BUILDERS FIRST SOUR	08/09/2011	$27.79
	TRI-COUNTY ACE BLDRS S	08/09/2011	$17.98
	TRI-COUNTY ACE BLDRS S	08/09/2011	$37.74
	TRI-COUNTY ACE BLDRS S	08/09/2011	$48.73
	SHERWIN WILLIAMS #2658	08/09/2011	$23.50
	TRI-COUNTY ACE BLDRS S	08/09/2011	$5.86
	SHERWIN WILLIAMS #2658	08/09/2011	$48.12
	TRI-COUNTY ACE BLDRS S	08/09/2011	$4.80
	TRI-COUNTY ACE BLDRS S	08/09/2011	$4.71
	TRI-COUNTY ACE BLDRS S	08/10/2011	$6.41
	TRI-COUNTY ACE BLDRS S	08/10/2011	$48.09
	TRI-COUNTY ACE BLDRS S	08/10/2011	$4.26
	MARION DAVIS INC	08/09/2011	$95.43
	TRI-COUNTY ACE BLDRS S	08/10/2011	$16.04
	MARION DAVIS INC	08/09/2011	$15.90
	TRI-COUNTY ACE BLDRS S	08/10/2011	$44.64
	TRI-COUNTY ACE BLDRS S	08/10/2011	$29.95
	TRI-COUNTY ACE BLDRS S	08/10/2011	$4.06
	SHERWIN WILLIAMS #2658	08/11/2011	$23.50
	TRI-COUNTY ACE BLDRS S	08/11/2011	$5.34
	SHERWIN WILLIAMS #2658	08/11/2011	$8.45
	SHERWIN WILLIAMS #2658	08/11/2011	$485.67
	TRI-COUNTY ACE BLDRS S	08/11/2011	$9.61
	TRI-COUNTY ACE BLDRS S	08/11/2011	$35.24
	TRI-COUNTY ACE BLDRS S	08/11/2011	$25.58
	TRI-COUNTY ACE BLDRS S	08/11/2011	$10.25
	TRI-COUNTY ACE BLDRS S	08/12/2011	$33.16
	TRI-COUNTY ACE BLDRS S	08/13/2011	$140.05
	TRI-COUNTY ACE BLDRS S	08/13/2011	$48.14
	TRI-COUNTY ACE BLDRS S	08/12/2011	$31.54
	TRI-COUNTY ACE BLDRS S	08/13/2011	$35.28
	TRI-COUNTY ACE BLDRS S	08/12/2011	$73.81
	TRI-COUNTY ACE BLDRS S	08/13/2011	$6.40
	TRI-COUNTY ACE BLDRS S	08/13/2011	$13.13
	TRI-COUNTY ACE BLDRS S	08/12/2011	$53.94
	SHERWIN WILLIAMS #2658	08/15/2011	$242.04
	LOWES #03071	08/15/2011	$103.85
	SHERWIN WILLIAMS #2658	08/16/2011	$121.93
	TRI-COUNTY ACE BLDRS S	08/16/2011	$5.97
	TRI-COUNTY ACE BLDRS S	08/16/2011	$10.69
	TRI-COUNTY ACE BLDRS S	08/16/2011	$34.23
	TRI-COUNTY ACE BLDRS S	08/16/2011	$3.18
	BUILDERS FIRST SOUR	08/16/2011	$25.21
	TRI-COUNTY ACE BLDRS S	08/16/2011	$24.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	08/17/2011	$19.55
	TRI-COUNTY ACE BLDRS S	08/17/2011	$46.00
	TRI-COUNTY ACE BLDRS S	08/17/2011	$73.76
	TRI-COUNTY ACE BLDRS S	08/17/2011	$2.25
	TRI-COUNTY ACE BLDRS S	08/17/2011	$19.23
	PERFORMANCE CHEVROLET	08/17/2011	$296.13
	TRI-COUNTY ACE BLDRS S	08/17/2011	$4.27
	TRI-COUNTY ACE BLDRS S	08/17/2011	$74.44
	SHERWIN WILLIAMS #2658	08/17/2011	$211.15
	TRI-COUNTY ACE BLDRS S	08/17/2011	$10.15
	LOWES #03071	08/17/2011	$110.50
	SHERWIN WILLIAMS #2658	08/17/2011	$118.97
	TRI-COUNTY ACE BLDRS S	08/18/2011	$18.16
	TRI-COUNTY ACE BLDRS S	08/18/2011	$4.26
	TRI-COUNTY ACE BLDRS S	08/18/2011	$31.21
	TRI-COUNTY ACE BLDRS S	08/18/2011	$77.54
	TRI-COUNTY ACE BLDRS S	08/18/2011	$53.72
	TRI-COUNTY ACE BLDRS S	08/18/2011	$14.70
	LOWES #03071	08/18/2011	$158.32
	SHERWIN WILLIAMS #2658	08/19/2011	$86.43
	TRI-COUNTY ACE BLDRS S	08/21/2011	$14.43
	TRI-COUNTY ACE BLDRS S	08/20/2011	$102.65
	SHERWIN WILLIAMS #2658	08/19/2011	$30.22
	TRI-COUNTY ACE BLDRS S	08/20/2011	$21.38
	LOWES #03071	08/21/2011	$36.59
	TRI-COUNTY ACE BLDRS S	08/21/2011	$8.05
	TRI-COUNTY ACE BLDRS S	08/20/2011	$2.63
	TRI-COUNTY ACE BLDRS S	08/19/2011	$11.32
	CLEMSON APPLE STORE	08/20/2011	$43.66
	TRI-COUNTY ACE BLDRS S	08/20/2011	$19.25
	TRI-COUNTY ACE BLDRS S	08/19/2011	$76.46
	TRI-COUNTY ACE BLDRS S	08/19/2011	$6.41
	TRI-COUNTY ACE BLDRS S	08/19/2011	$12.80
	TRI-COUNTY ACE BLDRS S	08/19/2011	$10.14
	TRI-COUNTY ACE BLDRS S	08/20/2011	$25.22
	TRI-COUNTY ACE BLDRS S	08/20/2011	$2.95
	MARION DAVIS INC	08/19/2011	$96.65
	TRI-COUNTY ACE BLDRS S	08/19/2011	$18.37
	TRI-COUNTY ACE BLDRS S	08/19/2011	$42.75
	TRI-COUNTY ACE BLDRS S	08/19/2011	$73.13
	SHERWIN WILLIAMS #2658	08/20/2011	$275.76
	TRI-COUNTY ACE BLDRS S	08/19/2011	$56.85
	MARION DAVIS INC	08/22/2011	$23.26
	SHERWIN WILLIAMS #2658	08/23/2011	$283.62
	TRI-COUNTY ACE BLDRS S	08/23/2011	$11.06
	TRI-COUNTY ACE BLDRS S	08/23/2011	$39.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	08/23/2011	$30.45
	SHERWIN WILLIAMS #2658	08/23/2011	$237.48
	TRI-COUNTY ACE BLDRS S	08/23/2011	$6.94
	LOWES #03071	08/23/2011	$13.62
	TRI-COUNTY ACE BLDRS S	08/23/2011	$8.85
	MARION DAVIS INC	08/23/2011	$340.42
	SHERWIN WILLIAMS #2658	08/24/2011	$141.65
	SHERWIN WILLIAMS #2658	08/24/2011	$95.87
	TRI-COUNTY ACE BLDRS S	08/24/2011	$96.28
	LOWES #03071	08/24/2011	$240.79
	TRI-COUNTY ACE BLDRS S	08/24/2011	$12.82
	TRI-COUNTY ACE BLDRS S	08/24/2011	$14.95
	TRI-COUNTY ACE BLDRS S	08/24/2011	$16.00
	MARION DAVIS INC	08/24/2011	$207.27
	TRI-COUNTY ACE BLDRS S	08/25/2011	$23.50
	TRI-COUNTY ACE BLDRS S	08/25/2011	$24.64
	TRI-COUNTY ACE BLDRS S	08/25/2011	$14.91
	TRI-COUNTY ACE BLDRS S	08/25/2011	$14.43
	BUILDERS FIRST SOUR	08/25/2011	$138.99
	TRI-COUNTY ACE BLDRS S	08/25/2011	$5.13
	TRI-COUNTY ACE BLDRS S	08/26/2011	$8.01
	TRI-COUNTY ACE BLDRS S	08/26/2011	$94.10
	TRI-COUNTY ACE BLDRS S	08/26/2011	$35.28
	TRI-COUNTY ACE BLDRS S	08/27/2011	$59.20
	TRI-COUNTY ACE BLDRS S	08/26/2011	$3.52
	TRI-COUNTY ACE BLDRS S	08/27/2011	$42.01
	TRI-COUNTY ACE BLDRS S	08/26/2011	$37.84
	TRI-COUNTY ACE BLDRS S	08/26/2011	$10.68
	TRI-COUNTY ACE BLDRS S	08/30/2011	$4.80
	TRI-COUNTY ACE BLDRS S	08/30/2011	$42.18
	PERFORMANCE CHEVROLET	08/30/2011	$232.30
	SHERWIN WILLIAMS #2658	08/30/2011	$79.16
	TRI-COUNTY ACE BLDRS S	08/30/2011	$5.35
	TRI-COUNTY ACE BLDRS S	08/30/2011	$47.03
	PERFORMANCE CHEVROLET	08/30/2011	$143.85
	SHERWIN WILLIAMS #2658	08/30/2011	$152.80
	WM SUPERCENTER	08/30/2011	$601.34
	TRI-COUNTY ACE BLDRS S	08/30/2011	$10.69
	SHERWIN WILLIAMS #2658	08/30/2011	$30.22
	TRI-COUNTY ACE BLDRS S	08/30/2011	$29.80
			$12,932.41
TIM MATCH	DMI DELL SMALL BUS	08/03/2011	$2,135.72
	DMI DELL SMALL BUS	08/04/2011	$533.93
	RECREATIONAL FACTORY W	08/05/2011	$220.00
	VOICES .COM	08/08/2011	$250.00
	DMI DELL SMALL BUS	08/09/2011	$587.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0068698855764	08/10/2011	$18.00
	AGENT FEE 0068698855773	08/10/2011	$18.00
	AGENT FEE 0068698855758	08/10/2011	$18.00
	DELTA AIR 0068698855752	08/10/2011	$602.67
	AGENT FEE 0068698855760	08/10/2011	$18.00
	DELTA AIR 0068698855764	08/10/2011	$602.67
	DELTA AIR 0068698855773	08/10/2011	$602.67
	AGENT FEE 0068698855777	08/10/2011	$18.00
	DELTA AIR 0068698855788	08/10/2011	$602.67
	DELTA AIR 0068698855784	08/10/2011	$602.67
	AGENT FEE 0068698855784	08/10/2011	$18.00
	AGENT FEE 0068698855770	08/10/2011	$18.00
	DELTA AIR 0068698855780	08/10/2011	$602.67
	DELTA AIR 0068698855775	08/10/2011	$602.67
	DELTA AIR 0068698855760	08/10/2011	$602.67
	AGENT FEE 0068698855775	08/10/2011	$18.00
	AGENT FEE 0068698855786	08/10/2011	$18.00
	DELTA AIR 0068698855748	08/10/2011	$602.67
	AGENT FEE 0068698855780	08/10/2011	$18.00
	AGENT FEE 0068698855782	08/10/2011	$18.00
	DELTA AIR 0068698855750	08/10/2011	$602.67
	AGENT FEE 0068698855762	08/10/2011	$18.00
	DELTA AIR 0068698855762	08/10/2011	$602.67
	AGENT FEE 0068698855750	08/10/2011	$18.00
	DELTA AIR 0068698855766	08/10/2011	$602.67
	DELTA AIR 0068698855770	08/10/2011	$602.67
	DELTA AIR 0068698855756	08/10/2011	$602.67
	DELTA AIR 0068698855768	08/10/2011	$602.67
	AGENT FEE 0068698855752	08/10/2011	$18.00
	DELTA AIR 0068698855786	08/10/2011	$602.67
	AGENT FEE 0068698855766	08/10/2011	$18.00
	DELTA AIR 0068698855782	08/10/2011	$602.67
	AGENT FEE 0068698855748	08/10/2011	$18.00
	AGENT FEE 0068698855768	08/10/2011	$18.00
	DELTA AIR 0068698855758	08/10/2011	$602.67
	AGENT FEE 0068698855754	08/10/2011	$18.00
	DELTA AIR 0068698855777	08/10/2011	$602.67
	DELTA AIR 0068698855754	08/10/2011	$602.67
	AGENT FEE 0068698855788	08/10/2011	$18.00
	AGENT FEE 0068698855756	08/10/2011	$18.00
	VOICES .COM	08/13/2011	$137.50
	THE TIGER SPORTS SHOP	08/16/2011	$55.04
	SUSAN'S HALLMARK	08/16/2011	$5.33
	CDW GOVERNMENT	08/16/2011	$102.74
	DMI DELL SMALL BUS	08/17/2011	$725.47
	AMERICAN AI 0018699564779	08/19/2011	$359.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AMERICAN AI 0018699564788	08/19/2011	$359.60
	AMERICAN AI 0018699564790	08/19/2011	$359.60
	AMERICAN AI 0018699564776	08/19/2011	$359.60
	AGENT FEE 0018699564783	08/19/2011	$18.00
	AGENT FEE 0018699564779	08/19/2011	$18.00
	AGENT FEE 0018699564785	08/19/2011	$18.00
	AGENT FEE 0018699564781	08/19/2011	$18.00
	AGENT FEE 0018699564768	08/19/2011	$18.00
	AMERICAN AI 0018699564768	08/19/2011	$359.60
	AGENT FEE 0018699564791	08/19/2011	$18.00
	AMERICAN AI 0018699564771	08/19/2011	$359.60
	AGENT FEE 0018699564790	08/19/2011	$18.00
	AMERICAN AI 0018699564770	08/19/2011	$359.60
	AGENT FEE 0018699564789	08/19/2011	$18.00
	AMERICAN AI 0018699564785	08/19/2011	$359.60
	AMERICAN AI 0018699564789	08/19/2011	$359.60
	AGENT FEE 0018699564770	08/19/2011	$18.00
	AGENT FEE 0018699564771	08/19/2011	$18.00
	AGENT FEE 0018699564780	08/19/2011	$18.00
	AGENT FEE 0018699564788	08/19/2011	$18.00
	AGENT FEE 0018699564774	08/19/2011	$18.00
	AMERICAN AI 0018699564791	08/19/2011	$359.60
	AMERICAN AI 0018699564778	08/19/2011	$359.60
	AGENT FEE 0018699564775	08/19/2011	$18.00
	AGENT FEE 0018699564773	08/19/2011	$18.00
	AMERICAN AI 0018699564769	08/19/2011	$359.60
	AGENT FEE 0018699564769	08/19/2011	$18.00
	AGENT FEE 0018699564776	08/19/2011	$18.00
	AGENT FEE 0018699564787	08/19/2011	$18.00
	AMERICAN AI 0018699564787	08/19/2011	$359.60
	AMERICAN AI 0018699564780	08/19/2011	$359.60
	AMERICAN AI 0018699564775	08/19/2011	$359.60
	AMERICAN AI 0018699564784	08/19/2011	$359.60
	AGENT FEE 0018699564777	08/19/2011	$18.00
	AMERICAN AI 0018699564777	08/19/2011	$359.60
	AGENT FEE 0018699564784	08/19/2011	$18.00
	AMERICAN AI 0018699564774	08/19/2011	$359.60
	AMERICAN AI 0018699564781	08/19/2011	$359.60
	AGENT FEE 0018699564778	08/19/2011	$18.00
	AMERICAN AI 0018699564773	08/19/2011	$359.60
	AMERICAN AI 0018699564783	08/19/2011	$359.60
	ONTARIO INV-COMPUTER SALE	08/22/2011	$1,784.76
	BATTERYEDGE COM	08/23/2011	$39.89
	CAROLINA EMBLEM EM	08/23/2011	$208.63
	WM SUPERCENTER	08/23/2011	$67.08
	DMI DELL SMALL BUS	08/30/2011	$566.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	WM SUPERCENTER	08/30/2011	$115.37
	LOWES #03071	08/30/2011	$34.18
			$27,912.09
TIMOTHY S DAVIS	FEDEX OFFICE #1557	08/03/2011	$57.19
	WM SUPERCENTER	08/04/2011	$29.90
	DICK'S SPORTING GOODS	08/04/2011	$64.15
	L2G CITY OF COLA WATER	08/06/2011	$78.55
	ATT BILL PAYMENT	08/05/2011	$237.46
	SPIRIT TELECOM	08/12/2011	$1.03
	HARBOR FREIGHT CATALOG	08/24/2011	$89.02
	LOWES #00499	08/25/2011	$306.04
	LOWES #00499	08/25/2011	$105.52
	LEEVALLEYTLS8002678735	08/25/2011	$180.00
			$1,148.86
TOBY R KIRKLAND	LINODE.COM	08/02/2011	$39.90
	GODADDY.COM	08/02/2011	$25.01
	GITHUB	08/03/2011	$25.00
	CTC CONSTANTCONTACT.COM	08/09/2011	$30.00
	CABLE & CONNECTIONS INC	08/17/2011	$23.54
	WASH METRORAIL00093302	08/23/2011	$32.35
	POST UP STAND INC	08/25/2011	$649.12
	4OVER, INC.	08/25/2011	$336.84
	4OVER, INC.	08/26/2011	$90.65
	4OVER, INC.	08/30/2011	$15.35
			$1,267.76
TODD H HUBING	Amazon.com	08/01/2011	$44.52
	WWW EXPRESSPCB COM	07/28/2011	$108.80
	Amazon.com	08/04/2011	$36.55
	LOWES #03071	08/07/2011	$74.04
	AMAZON MKTPLACE PMTS	08/05/2011	$29.58
	Amazon.com	08/09/2011	$54.26
	AMAZON MKTPLACE PMTS	08/08/2011	$19.05
	BLUE DOG INK COM	08/08/2011	$571.96
	AMAZON MKTPLACE PMTS	08/10/2011	$80.04
	AMAZON MKTPLACE PMTS	08/09/2011	$27.83
	AMAZON MKTPLACE PMTS	08/13/2011	$161.15
	Amazon.com	08/16/2011	$50.49
	AMAZON MKTPLACE PMTS	08/19/2011	$391.42
	Amazon.com	08/22/2011	$20.53
	AMAZON MKTPLACE PMTS	08/27/2011	$63.21
	Amazon.com	08/29/2011	$63.46
	Amazon.com	08/29/2011	$17.02
	AMAZON MKTPLACE PMTS	08/29/2011	$150.79
			$1,964.70
TOM KUEHN	SMP HOLT FSG PALGRAVE	08/05/2011	$59.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOM KUEHN	AMERICAN HISTORICAL ASSO	08/12/2011	$315.00
	SUN DATA SUPPLY INC	08/15/2011	$163.95
	MVQ SAVINGSACE	08/17/2011	$19.95
	LONGLEAF SERVICES	08/19/2011	$6.00
	AMERICAN HISTORICAL ASSO	08/19/2011	$315.00
	KYOCERA MITA AMERICA INC	08/24/2011	$130.27
	KYOCERA MITA AMERICA INC	08/24/2011	$40.30
	DRI IMTOO DVD COPY F	08/29/2011	$8.95
	DRI IMTOO DVD COPY F	08/29/2011	$49.95
			$1,109.28
TONY CANTRELL	PERFORMANCE CHEVROLET	07/29/2011	$179.90
	PERFORMANCE CHEVROLET	07/29/2011	$179.30
	JERRY CAIN 1ST TIRE AN	07/28/2011	$2,063.40
	PERFORMANCE CHEVROLET	07/29/2011	$21.92
	PERFORMANCE CHEVROLET	07/29/2011	$471.45
	PERFORMANCE CHEVROLET	08/01/2011	$612.12
	PERFORMANCE CHEVROLET	08/01/2011	$190.65
	PERFORMANCE CHEVROLET	08/04/2011	$96.54
	PERFORMANCE CHEVROLET	08/05/2011	$28.85
	TOTALSIR, LLC	08/08/2011	$560.16
	PERFORMANCE CHEVROLET	08/08/2011	$17.37
	PERFORMANCE CHEVROLET	08/08/2011	$17.37
	PERFORMANCE CHEVROLET	08/08/2011	$32.99
	PERFORMANCE CHEVROLET	08/09/2011	$17.37
	PERFORMANCE CHEVROLET	08/11/2011	$230.09
	PERFORMANCE CHEVROLET	08/11/2011	$221.37
	PERFORMANCE CHEVROLET	08/11/2011	$464.04
	PERFORMANCE CHEVROLET	08/11/2011	$683.75
	PERFORMANCE CHEVROLET	08/12/2011	$94.50
	PERFORMANCE CHEVROLET	08/12/2011	$132.30
	PERFORMANCE CHEVROLET	08/16/2011	$299.65
	PERFORMANCE CHEVROLET	08/16/2011	$235.76
	PERFORMANCE CHEVROLET	08/18/2011	$50.40
	PERFORMANCE CHEVROLET	08/24/2011	$804.73
	PERFORMANCE CHEVROLET	08/29/2011	$494.01
	PERFORMANCE CHEVROLET	08/29/2011	$294.95
	PERFORMANCE CHEVROLET	08/29/2011	$37.32
	PERFORMANCE CHEVROLET	08/30/2011	$421.27
			$8,953.53
TONY ROCHESTER	LIFE FITNESS	07/29/2011	$346.61
	SWEETWATER SOUND	08/04/2011	$545.54
	SWEETWATER SOUND	08/16/2011	$1,092.00
	W W GRAINGER 916	08/17/2011	$302.31
	SWEETWATER SOUND	08/18/2011	$1,529.98
	W W GRAINGER 916	08/22/2011	$259.30
	W W GRAINGER 916	08/22/2011	$452.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY ROCHESTER	SPORTSMITH	08/24/2011	$481.46
	W W GRAINGER 916	08/23/2011	$18.50
	OCONEE WELDING SUPPLY INC	08/25/2011	$74.20
			$5,102.15
TRACEY D. MORGAN	SEIKO INSTRUMENTS USA	08/11/2011	$67.95
	BI-LO 539	08/12/2011	$48.19
	SHERWIN WILLIAMS #2658	08/15/2011	$159.08
	TRI-COUNTY ACE BLDRS S	08/16/2011	$57.72
	TRI-COUNTY ACE BLDRS S	08/16/2011	$39.58
	PERFORMANCE CHEVROLET	08/17/2011	$147.72
	TRI-COUNTY ACE BLDRS S	08/17/2011	$21.91
	DIAMOND SPRINGS WATER	08/17/2011	$20.00
	CLEMSON NAPA AUTO PARTS	08/18/2011	$48.82
	ONTARIO INV-COMPUTER SALE	08/19/2011	$436.56
	UPS 1Z1440T14396337249	08/28/2011	$33.85
	DIAMOND SPRINGS WATER	08/29/2011	$15.00
			$1,096.38
TRACEY R HARE	CLUBEXPRSS 8006562611	08/19/2011	$25.00
	CLUBEXPRSS 8006562611	08/19/2011	$10.00
	Amazon.com	08/19/2011	$41.69
	Amazon.com	08/19/2011	$41.68
	DELTA AIR 0062357932730	08/24/2011	$667.30
			$785.67
TRACI N. HARRINGTON	WM SUPERCENTER	08/17/2011	$34.92
	SUSAN'S HALLMARK	08/18/2011	$12.31
	Amazon.com	08/18/2011	$189.00
	NAFSA	08/25/2011	$370.00
	AMAZON MKTPLACE PMTS	08/25/2011	$23.52
			$629.75
TRACY PATTERSON	KYOCERA MITA AMERICA INC	08/01/2011	$482.87
	LOWES #03071	08/06/2011	$18.64
	AIRGAS NAT WELDERS #25	08/17/2011	$5.42
	AIRGAS NAT WELDERS #25	08/17/2011	$3.32
	AIRGAS NAT WELDERS #25	08/17/2011	$83.34
	AIRGAS NAT WELDERS #25	08/17/2011	$41.93
	AIRGAS NAT WELDERS #25	08/17/2011	$10.83
	AIRGAS NAT WELDERS #25	08/17/2011	$34.05
	AIRGAS NAT WELDERS #25	08/17/2011	$43.82
	AIRGAS NAT WELDERS #25	08/17/2011	$10.83
	AIRGAS NAT WELDERS #25	08/17/2011	$38.53
	AIRGAS NAT WELDERS #25	08/17/2011	$42.80
	AIRGAS NAT WELDERS #25	08/17/2011	$19.90
	BUSH REFRIG	08/17/2011	$7,500.00
	AIRGAS NAT WELDERS #25	08/17/2011	$45.69
	AIRGAS NAT WELDERS #25	08/17/2011	$10.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACY PATTERSON	DHMRI	08/18/2011	$8,367.15
	FORT HILL - WEB PAYMENT	08/19/2011	$11.24
	FORT HILL - WEB PAYMENT	08/19/2011	$11.24
	FORT HILL - WEB PAYMENT	08/19/2011	$11.24
	FORT HILL - WEB PAYMENT	08/19/2011	$19.80
	FORT HILL - WEB PAYMENT	08/19/2011	$11.24
			$16,824.71
TRACY S ARWOOD	PRIM&R	07/29/2011	$200.00
	Amazon.com	08/04/2011	$87.84
	PAYPAL INK4 INC	08/16/2011	$11.77
	SPIRIT TELECOM	08/25/2011	$1.40
	NTL COUNCIL OF UNIV RESEA	08/29/2011	$175.00
	NTL COUNCIL OF UNIV RESEA	08/30/2011	$650.00
			$1,126.01
TRUMAN NICHOLSON	D P TECHNOLOGY INC	08/01/2011	$324.00
	BLUE RIDGE MACHINE AND	08/16/2011	$12.00
			$336.00
V SRIDHARAN	AMAZON MKTPLACE PMTS	08/03/2011	$69.86
	HDS PENTON FULFILLMENT	08/03/2011	$149.00
	AMAZON MKTPLACE PMTS	08/06/2011	$62.67
	OFFICEMAX CT IN#649525	08/09/2011	$198.33
	KYOCERA MITA AMERICA INC	08/10/2011	$196.59
	OFFICEMAX CT IN#681715	08/10/2011	$94.12
	OFFICEMAX CT IN#548467	08/13/2011	$66.29
	OFFICEMAX CT IN#822162	08/18/2011	$57.59
	STRATEGICMANAGEMENT	08/19/2011	$1,360.00
	OFFICEMAX CT IN#864247	08/19/2011	$43.37
	CLEMSON APPLE STORE	08/23/2011	$88.80
	CLEMSON APPLE STORE	08/23/2011	$42.75
	OFFICEMAX CT IN#991329	08/26/2011	$288.73
	Amazon.com	08/30/2011	$23.36
	AMAZON MKTPLACE PMTS	08/30/2011	$15.62
	Amazon.com	08/30/2011	$43.03
	AMAZON MKTPLACE PMTS	08/30/2011	$56.88
	OFFICEMAX CT IN#030993	08/30/2011	$53.56
			$2,910.55
VICKIE L BYKO	FISHER SCI AUTO REC	07/30/2011	$75.91
	LOWES #00728	07/30/2011	$13.61
	FISHER SCI AUTO REC	07/30/2011	$58.11
	FISHER SCI AUTO REC	07/30/2011	$97.76
	AMERICAN JERSEY CATTLE AS	08/04/2011	$39.00
	TRI-COUNTY ACE BLDRS S	08/06/2011	$16.11
	FESSCO	08/04/2011	$32.95
	SHARP BUS SYS CAROLINAS	08/09/2011	$248.59
	WA HAMMOND DRIERITE CO LT	08/08/2011	$340.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BYKO	TRI-COUNTY ACE BLDRS S	08/09/2011	$8.53
	ADVANCED DATA NETWORK	08/09/2011	$1,035.84
	LOWES #03071	08/12/2011	$30.97
	TRI-COUNTY ACE BLDRS S	08/12/2011	$16.03
	AIRGAS NAT WELDERS #25	08/17/2011	$43.12
	AIRGAS NAT WELDERS #25	08/17/2011	$225.56
	HOLSTEIN ASSOC USA INC	08/19/2011	$112.00
	APL APPLE ONLINE STORE	08/23/2011	$41.73
	CONFERENCE AND CONT ED	08/23/2011	$200.00
	NEW WAVE ENVIRO	08/22/2011	$262.04
	ISU MWPS	08/24/2011	$793.00
	FEDEX 797441924510	08/26/2011	$10.15
	SHARP BUS SYS CAROLINAS	08/26/2011	$675.87
	UT WEB TXSHOP	08/26/2011	$50.00
	VWR INTERNATIONAL INC	08/26/2011	$58.56
	FEDEX 797441806470	08/28/2011	$13.92
			$4,500.15
VICKY BERTAGNOLLI	EXPRESS OIL CHANGE	08/03/2011	$445.04
	WM SUPERCENTER	08/10/2011	$10.18
	CLEMSON UNIVERSITY	08/09/2011	$123.00
	OFFICE DEPOT #2196	08/10/2011	$16.04
	VZWRLSS PREPAID REC	08/15/2011	$30.00
	THE HOME DEPOT 1117	08/17/2011	$26.91
	VZWRLSS PREPAID REC	08/27/2011	$35.00
			$686.17
VICTOR B SHELBURNE	FOOD LION #2209	08/30/2011	$25.33
			$25.33
VIRGINIA FOULK	BLUE MOUNTAIN MEDIA	08/01/2011	$2,406.20
	LIVINGSTON & HAVEN LLC	08/01/2011	$695.25
	AMAZON MKTPLACE PMTS	08/05/2011	$57.21
	AMAZON MKTPLACE PMTS	08/08/2011	$63.88
	TARGET 00011981	08/07/2011	$38.16
	VWR SARGENT WELCH	08/09/2011	$276.08
	CAROLINA BIOLOGICAL SUPPL	08/09/2011	$631.53
	FLINN SCIENTIFIC, I	08/09/2011	$185.87
	WARD'S NATURAL SCIENCE	08/10/2011	$88.69
	NORGREN LITTLETON	08/10/2011	$154.76
	ADORAMA INC	08/15/2011	$1,478.00
	COMPUSULT INC	08/15/2011	$413.34
	NORGREN LITTLETON	08/19/2011	$104.64
	APPLIED DATA	08/22/2011	$1,639.52
	PAYPAL KENT	08/25/2011	$2,406.20
	STAPLS9218807029000	08/26/2011	$66.33
			$10,705.66
WALTER BORTZ	FEDEX 795016785073	07/31/2011	$9.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WALTER BORTZ	FEDEX 683680515000084	08/03/2011	$18.20
	AKRATIC TECHNOLOGIES	08/04/2011	$1,116.00
	Amazon.com	08/12/2011	$215.24
	TALKSWITCH	08/12/2011	$1,598.00
	FEDEX 795100927390	08/25/2011	$14.04
	FEDEX 797434552815	08/25/2011	$21.01
	Amazon.com	08/30/2011	$179.95
			$3,171.88
WARREN T WANG	APL APPLE ITUNES STORE	08/02/2011	$29.99
	RADIOSHACK.COM	08/26/2011	$84.78
	RITE AID STORE #11646	08/29/2011	$1.03
	WWW.NEWEGG.COM	08/30/2011	$245.70
			$361.50
WAYNE K CHAPMAN	THE UPS STORE 3497	08/04/2011	$51.20
	THE UPS STORE 3497	08/17/2011	$18.27
			$69.47
WEIGUO CAO	FISHER SCI ATL	07/29/2011	$112.87
	INTEGRATED DNA TECH	07/29/2011	$144.99
	THE UPS STORE 3497	08/04/2011	$10.44
	CADMUS ARTICLE WORKS	08/05/2011	$640.00
	USPS.COM CLICK66100611	08/10/2011	$36.20
	FISHER SCI PTO	08/11/2011	$1,188.61
	INTEGRATED DNA TECH	08/12/2011	$112.89
	INTEGRATED DNA TECH	08/17/2011	$40.93
	AMERICAN TYPE CULTURE COL	08/17/2011	$505.00
	VWR INTERNATIONAL INC	08/19/2011	$233.31
	FISHER SCI ATL	08/20/2011	$348.25
	VWR INTERNATIONAL INC	08/20/2011	$35.03
	AMERICAN TYPE CULTURE COL	08/20/2011	$13.50
	NEW ENGLAND BIOLABS, INC	08/25/2011	$308.00
	IKEA ATLANTA	08/27/2011	$13.99
			$3,744.01
WEN Y CHEN	OFFICE MAX	08/29/2011	$249.60
			$249.60
WICKES WESTCOTT	SOUTHERN ASSOC FOR INSTIT	08/29/2011	$200.00
	AMTRAK TELEP2411003553150	08/29/2011	$52.00
			$252.00
WILDER FERREIRA	STAPLES 00118976	08/16/2011	$76.30
			$76.30
WILL HIOTT	A.A.M.G.	08/04/2011	$40.00
	THE UPS STORE 3497	08/18/2011	$11.01
	WM SUPERCENTER	08/18/2011	$80.81
			$131.82
WILLIAM BRYAN SMITH	THE LAURENS COUNTY ADVERT	07/29/2011	$35.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	L & L OFFICE SUPPLY	07/28/2011	$188.16
	NewCommu RECURRINGPAY	08/03/2011	$174.96
	SPIRIT TELECOM	08/10/2011	$25.64
	FIRMIN FORD INC.	08/18/2011	$32.07
	KYOCERA MITA AMERICA INC	08/24/2011	$261.22
	WM SUPERCENTER	08/25/2011	$46.91
	CLICK2MAIL	08/30/2011	$99.88
			$863.84
WILLIAM COBURN	SYX TIGERDIRECT.COM	08/07/2011	$603.23
	APL APPLE ONLINE STORE	08/09/2011	$100.00
	APL APPLE ONLINE STORE	08/09/2011	$2,259.00
	BLINDS AND US	08/09/2011	$1,268.20
	BLINDS AND US	08/10/2011	$1,618.00
	SHERWIN WILLIAMS #2658	08/12/2011	$1,318.27
	SYX TIGERDIRECT.COM	08/17/2011	$299.99
	INTERLIGHT.BIZ	08/29/2011	$71.65
			$7,538.34
WILLIAM D JAMES	USPS 45622001029800513	08/05/2011	$12.64
	SAFELITE AUTOGLASS	08/12/2011	$84.95
	USPS 45622001029800513	08/12/2011	$7.07
			$104.66
WILLIAM DANDREA	WM SUPERCENTER	08/11/2011	$44.94
	MR. KNICKERBOCKER-CLEMSO	08/12/2011	$34.23
	WM SUPERCENTER	08/18/2011	$186.14
	WM SUPERCENTER	08/18/2011	$19.11
			$284.42
WILLIAM E KEELS	VZWRLSS APOCC VISE	08/20/2011	$38.01
	HSW GATE.COM	08/28/2011	$12.95
			$50.96
WILLIAM G HENDERSON	LANCASTER ARCHERY SUPPLY	08/02/2011	$178.93
	OFFICE MAX	08/05/2011	$266.72
	JIM SATCHER INC	08/09/2011	$85.32
	SPIRIT TELECOM	08/10/2011	$3.46
	OFFICE MAX	08/19/2011	$82.16
	ATT BILL PAYMENT	08/22/2011	$156.51
	CVS PHARMACY #7318 Q03	08/25/2011	$3.21
			$776.31
WILLIAM G HENDERSON JR	ALLTERRAINONLINE.COM	07/28/2011	$49.64
	NOR NORTHERN TOOL	08/18/2011	$236.54
	CNH AMERICA LLC	08/22/2011	$135.51
	THE HOME DEPOT 1117	08/25/2011	$49.36
			$471.05
WILLIAM G QUEEN	SCAW	08/24/2011	$275.00
			$275.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	SOUTHEASTERN EMERGENCY	08/01/2011	$214.93
	PMI SUPPLY INC	08/08/2011	$1,490.00
	EMERGENCY MEDICAL PROD	08/09/2011	$2,203.63
	PMI SUPPLY INC	08/09/2011	$840.00
	HENRY SCHEIN	08/09/2011	$303.88
	N AMERICA RESCUE PRODUCT	08/10/2011	$574.80
	EMERGENCY MEDICAL PROD	08/13/2011	$25.58
	MOTOROLA, INC. - ONLINE	08/11/2011	$1,751.54
	SOUTHEASTERN EMERGENCY	08/19/2011	$601.02
	SOUTHEASTERN EMERGENCY	08/23/2011	$138.07
	MOORE MEDICAL LLC WEB	08/24/2011	$943.80
	MOORE MEDICAL LLC WEB	08/24/2011	$340.73
			$9,427.98
WILLIAM H CONNER	DELTA AIR 0068672960870	08/05/2011	$474.00
			$474.00
WILLIAM HANVEY JR	FEDEX 797341834114	07/29/2011	$13.44
	SEA ISLAND EQUIPMENT INC	07/28/2011	$43.33
	RAVENEL TRUCK CENTER INC	07/28/2011	$95.66
	HARBOR FREIGHT TOOLS 129	08/01/2011	$10.84
	HARBOR FREIGHT TOOLS 129	08/02/2011	$36.86
	ATT BILL PAYMENT	08/03/2011	$41.34
	SEA ISLAND EQUIPMENT INC	08/03/2011	$220.90
	FEDEX 795033098732	08/04/2011	$11.29
	WILLIAMSON WELDING	08/05/2011	$75.00
	W.P.LAW, INC #3	08/08/2011	$1,312.06
	SPIRIT TELECOM	08/10/2011	$10.32
	FEDEX 068485215000030	08/10/2011	$18.34
	WARREN FASTENING SOUTH	08/10/2011	$25.49
	CRUCIAL.COM	08/12/2011	$29.99
	ALGAECONTROL.US	08/13/2011	$135.53
	ATT BILL PAYMENT	08/12/2011	$93.77
	ADVANCE AUTO PARTS #5020	08/11/2011	$3.68
	NOR NORTHERN TOOL	08/15/2011	$2,121.22
	USPS.COM CLICK66100611	08/15/2011	$4.75
	LOWES #00655	08/15/2011	$16.21
	CHARLESTON WATER SYSTEM 3	08/16/2011	$353.25
	CHARLESTON WATER SYSTEM 3	08/16/2011	$28.20
	CHARLESTON WATER SYSTEM 3	08/16/2011	$76.55
	USPS.COM CLICK66100611	08/17/2011	$4.75
	AIRGAS NAT WELDERS #15	08/17/2011	$84.09
	OFFICEMAX CT IN#817782	08/18/2011	$136.00
	FEDEX 797410316928	08/21/2011	$21.13
	SEA ISLAND EQUIPMENT INC	08/18/2011	$48.40
	REPUBLIC SERVICES TRASH	08/19/2011	$136.85
	US DITCHER, INC	08/23/2011	$213.88
	BUMPER TO BUMPER - CHA	08/23/2011	$129.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	ADVANCE AUTO PARTS #5020	08/24/2011	$3.99
	FEDEX 797440342940	08/26/2011	$18.09
	HASLER INC	08/26/2011	$230.00
			$5,804.32
WILLIAM L STANPHILL	BI-LO 539	07/29/2011	$818.19
	TRI-COUNTY ACE BLDRS S	08/01/2011	$23.50
	WM SUPERCENTER	08/01/2011	$41.22
	BI-LO 539	08/03/2011	$19.62
	PAPA JOHNS #0345	08/02/2011	$78.35
	BI-LO 539	08/04/2011	$54.42
	ENDLESS RIVER ADVENTURES	08/08/2011	$405.00
	BI-LO 539	08/09/2011	$511.55
	BI-LO 539	08/10/2011	$52.90
	WM SUPERCENTER	08/14/2011	$945.04
	WM SUPERCENTER	08/14/2011	$23.87
	BI-LO 539	08/14/2011	$17.07
	WM SUPERCENTER	08/15/2011	$21.78
	BI-LO 539	08/20/2011	$64.43
	BI-LO 566	08/21/2011	$3.78
	PUBLIX #563	08/21/2011	$27.61
	ATTM 877388377 NBI	08/23/2011	$47.99
	ZAXBYS 001063 Q32	08/22/2011	$79.54
			$3,235.86
WILLIAM LASSER	FEDEX 874771375057	07/31/2011	$12.63
	CLEMSON APPLE STORE	08/02/2011	$181.87
	THE BEADED TIGER	08/02/2011	$420.00
	CLEMSON APPLE STORE	08/03/2011	$1,756.89
	MR. KNICKERBOCKER-CLEMSO	08/04/2011	$14.45
	CLEMSON APPLE STORE	08/08/2011	$13.86
	SOUTHWESTAIR5262192389836	08/08/2011	$846.30
	Amazon.com	08/10/2011	$99.00
	Amazon.com	08/10/2011	$34.80
	Amazon.com	08/11/2011	$99.00
	Amazon.com	08/10/2011	$99.00
	TIGER TOWN GRAPHICS	08/12/2011	$121.98
	Amazon.com	08/16/2011	$10.12
	RALPHS STORE AND TROPHY S	08/12/2011	$3.18
	AMAZON MKTPLACE PMTS	08/18/2011	$53.95
	AMAZON MKTPLACE PMTS	08/17/2011	$17.69
	Amazon.com	08/19/2011	$20.07
	AMAZON MKTPLACE PMTS	08/19/2011	$23.84
	Amazon.com	08/20/2011	$209.04
	CLEMSON APPLE STORE	08/23/2011	$32.09
	CAMPUS COPY SHOP	08/23/2011	$170.45
	AMAZON MKTPLACE PMTS	08/23/2011	$29.25
	DELL SALES & SERVICE	08/25/2011	$166.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	SIGNSDIRECT	08/25/2011	$382.16
	Amazon.com	08/25/2011	$98.88
	CLEMSON VARIETY & FRAME S	08/24/2011	$1,223.51
	Amazon.com	08/27/2011	$99.80
	Amazon.com	08/28/2011	$24.95
	Amazon.com	08/30/2011	$99.80
	Amazon.com	08/29/2011	$24.95
	Amazon.com	08/30/2011	$20.40
	Amazon.com	08/29/2011	$74.85
	Amazon.com	08/30/2011	$8.48
	ACUHO-I	08/30/2011	$205.00
	ACUHO-I	08/30/2011	$465.00
	Amazon.com	08/31/2011	$24.95
			$7,189.10
WILLIAM M HOOD	BI-LO 566	08/05/2011	$58.83
	BRUSHY MOUNTAIN BEE FARM	08/09/2011	$294.41
	Wilbanks Apiaries Inc	08/15/2011	$42.50
	BARGAIN FOODS INC	08/24/2011	$313.74
	THE HOME DEPOT 1105	08/24/2011	$21.67
			$731.15
WILLIAM M. FARISH JR.	USPS 45914004829805314	08/17/2011	$3.08
			$3.08
WILLIAM R MARCOTTE JR	WM SUPERCENTER	08/08/2011	$20.50
	FISHER SCI ATL	08/09/2011	$86.26
	INTEGRATED DNA TECH	08/10/2011	$28.09
			$134.85
WILLIAM S BALDWIN	GILSON, INC	08/01/2011	$985.16
	FISHER SCI ATL	08/04/2011	$167.98
	FISHER SCI ATL	08/11/2011	$81.86
	FISHER SCI ATL	08/30/2011	$281.76
			$1,516.76
WILLIAM SCOTT WHITESIDE	PMMI REGISTRATIONS	08/24/2011	$30.00
	SOUTHWESTAIR5262195521020	08/24/2011	$344.40
	SOUTHWESTAIR5262195518514	08/24/2011	$248.10
			$622.50
WILLIAM WEATHERS	TECH 4 LESS	08/02/2011	$1,468.02
	Amazon.com	08/05/2011	$26.53
	APL APPLE ONLINE STORE	08/09/2011	$299.00
	TRI-COUNTY ACE BLDRS S	08/09/2011	$3.20
	OFFICEMAX CT IN#656759	08/10/2011	$227.72
	TRI-COUNTY ACE BLDRS S	08/12/2011	$4.13
	DMI DELL HIGHER EDUC	08/17/2011	$793.08
	ELECTRI-CABLE ASSEMBLIES	08/30/2011	$458.07
			$3,279.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILMA L. MAGYAR	SOUTH CAROLINA CHAPTER NA	08/29/2011	$41.20
			$41.20
WINSTON E. HOLTON	MR. KNICKERBOCKER-CLEMSO	08/23/2011	$44.94
	CLEMSON-UNIV-BOOKS #4900	08/30/2011	$302.15
	CLEMSON-UNIV-BOOKS #4900	08/30/2011	$98.00
			$445.09
XUEJUN WEN	COLUMBIA FLUID SYS TECH	08/01/2011	$12.84
	VWR INTERNATIONAL INC	08/03/2011	$751.37
	UPS 1ZTE79880397410254	08/06/2011	$8.48
	OOMA INC	08/08/2011	$3.47
	HAAS LASER TECHNOLOGIES I	08/11/2011	$200.00
	VWR INTERNATIONAL INC	08/13/2011	$83.55
	VWR INTERNATIONAL INC	08/13/2011	$283.05
	VWR INTERNATIONAL INC	08/17/2011	$65.54
	WWW.NEWEGG.COM	08/18/2011	$74.97
	MWAVE.COM/CROSSRIDER	08/20/2011	$49.99
	MCMASTER-CARR	08/19/2011	$97.61
	ITI SCIENTIFIC INC	08/18/2011	$215.00
	WWW.NEWEGG.COM	08/19/2011	$49.98
	SEARS COM INTERNET	08/19/2011	$542.49
	SIGMA ALDRICH US	08/22/2011	$250.64
	INTEGRATED DNA TECH	08/22/2011	$78.12
	NUSIL TECHNOLOGY LLC	08/22/2011	$175.87
	SIGMA ALDRICH US	08/22/2011	$297.51
	SIGMA ALDRICH US	08/22/2011	$133.13
	SIGMA ALDRICH US	08/22/2011	$80.07
	SIGMA ALDRICH US	08/22/2011	$150.27
	SIGMA ALDRICH US	08/23/2011	$170.14
	WWW.NEWEGG.COM	08/23/2011	$124.95
	WWW.NEWEGG.COM	08/25/2011	$49.99
	UPS 1Z07YT250391975976	08/28/2011	$8.14
	LENOVO GROUP	08/28/2011	$244.37
	WM SUPERCENTER	08/27/2011	$60.71
	DELL SALES & SERVICE	08/30/2011	$249.54
	LENOVO GROUP	08/30/2011	$300.77
	MCMASTER-CARR	08/29/2011	$59.99
			$4,872.55
YA PING SUN	AT&T QD GAC	08/07/2011	$40.20
	WWW EARTHLINK.NET	08/11/2011	$39.95
	OFFICE MAX	08/18/2011	$93.24
	PASSPORTS PLUS INC	08/19/2011	$197.76
	UPS 00003571YA	08/21/2011	$5.04
	VWR INTERNATIONAL INC	08/19/2011	$139.49
	USAIRWAYS 0372170613952	08/21/2011	$12.00
	STAPLES 00111807	08/21/2011	$19.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	FISHER SCI ATL	08/23/2011	$678.29
	USAIRWAYS 0372442539278	08/23/2011	$50.00
	SOCIETY FOR EXPERIMENTAL	08/26/2011	$560.00
	UPS 00003571YA	08/28/2011	$3.96
	FISHER SCI ATL	08/26/2011	$121.19
			$1,961.03
YUQING DONG	U OF M CGC	08/26/2011	$7.00
			$7.00
ZACHARY KERNS	DELTA AIR 0068249643810	07/29/2011	$25.00
	DELTA AIR 0068249643784	07/29/2011	$25.00
	DELTA AIR 0068249643783	07/29/2011	$25.00
	DELTA AIR 0068249643786	07/29/2011	$25.00
	DELTA AIR 0068249643785	07/29/2011	$25.00
	HYATT HOTELS PHOENIX	07/30/2011	$465.75
	HYATT HOTELS PHOENIX	07/30/2011	$657.55
	DELTA AIR 0068249643782	07/29/2011	$25.00
	DELTA AIR 0068249443919	07/29/2011	$25.00
	SHERWIN WILLIAMS #2658	08/09/2011	$93.49
	LOWES #03071	08/15/2011	$177.28
	LOWES #03071	08/15/2011	$115.90
	AUTOZONE #1026	08/16/2011	$8.47
	BLACK ELECTRICAL SUPPLY I	08/16/2011	$16.12
	AMERICAN BUTTON MACHINES	08/19/2011	$47.26
	AMERICAN BUTTON MACHINES	08/26/2011	$51.37
	BATTERIES PLUS #25	08/29/2011	$71.23
	ORIENTAL TRADING CO	08/29/2011	$99.99
			$1,979.41
ZELDA B KLEISTER	PAYPAL INK4 INC	07/30/2011	$25.68
	DELL SALES & SERVICE	07/30/2011	$137.79
	MANPOWER	08/01/2011	$420.92
	0184-ALL PHASE	08/02/2011	$29.92
	LOWES #00728	08/02/2011	$22.12
	TRI-COUNTY ACE BLDRS S	08/03/2011	$50.00
	AMAZON MKTPLACE PMTS	08/04/2011	$35.50
	MANPOWER	08/04/2011	$523.06
	VMWORLD CONFERENCE	08/04/2011	$1,195.00
	0184-ALL PHASE	08/04/2011	$317.29
	CROSSBROWSERTESTING COM L	08/07/2011	$199.95
	UNITED AIR 0162129728589	08/05/2011	$378.50
	VOXEO CORPORATION	08/09/2011	$10.00
	TWILIO	08/08/2011	$20.00
	0184-ALL PHASE	08/11/2011	$311.69
	MANPOWER	08/11/2011	$458.06
	EB 2011 SCITDA FALL C	08/13/2011	$102.42
	LADY PRINTING INC	08/11/2011	$366.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	INTERNET2	08/12/2011	$550.00
	INTERNET2	08/12/2011	$550.00
	CLUBEXPRSS 8006562611	08/12/2011	$10.00
	0184-ALL PHASE	08/15/2011	$6.51
	0184-ALL PHASE	08/16/2011	$120.68
	TRI-COUNTY ACE BLDRS S	08/17/2011	$11.21
	SYX TIGERDIRECT.COM	08/17/2011	$77.48
	0184-ALL PHASE	08/18/2011	$45.64
	MANPOWER	08/18/2011	$371.40
	CLEMSON APPLE STORE	08/18/2011	$1,558.88
	OREILLY AUTO 00014324	08/19/2011	$31.24
	TRI-COUNTY ACE BLDRS S	08/24/2011	$27.57
	0184-ALL PHASE	08/24/2011	$2,463.93
	4 ALL PROMO'S / K-READ	08/25/2011	$156.32
	MANPOWER	08/25/2011	$420.92
	OTHER WORLD COMPUTING	08/26/2011	$98.96
	DAVID ALLEN	08/29/2011	$105.92
	WWW.NEWEGG.COM	08/29/2011	$81.99
			$11,293.28

Total for CLEMSON UNIVERSITY: $1,708,625.20

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS NAT WELDERS #25	07/29/2011	$5,966.56
	AIRGAS NAT WELDERS #25	08/17/2011	$1,999.70
	AIRGAS NAT WELDERS #25	08/17/2011	$802.60
	AIRGAS NAT WELDERS #25	08/17/2011	$13.42
	AIRGAS NAT WELDERS #25	08/29/2011	$1,776.74
			$10,559.02
CAMPUS COPY SHOP	CAMPUS COPY SHOP	08/09/2011	$118.78
	CAMPUS COPY SHOP	08/17/2011	$589.47
	CAMPUS COPY SHOP	08/23/2011	$85.82
	CAMPUS COPY SHOP	08/26/2011	$76.03
			$870.10
CANNON & SONS INC.	CANNON & SONS, INC.	08/26/2011	$640.25
			$640.25
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	08/01/2011	$63.77
	CLEMSON AUTO PARTS	08/17/2011	$4.14
	CLEMSON AUTO PARTS	08/22/2011	$8.26
	CLEMSON AUTO PARTS	08/25/2011	$164.11
	CLEMSON AUTO PARTS	08/25/2011	$40.56
			$280.84
CULLUM SERVICES INC.	CULLUM SERVICES INC	07/29/2011	$250.00
	CULLUM SERVICES INC	08/05/2011	$195.00
	CULLUM SERVICES INC	08/10/2011	$1,172.43
	CULLUM SERVICES INC	08/15/2011	$4,402.08
			$6,019.51
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	08/08/2011	$738.27
	DEFENDER SERVICES INC	08/11/2011	$19,076.23
	DEFENDER SERVICES INC	08/19/2011	$952.81
	DEFENDER SERVICES INC	08/29/2011	$329.29
			$21,096.60
FASTENAL	FASTENAL COMPANY01	08/10/2011	$8.13
	FASTENAL COMPANY01	08/25/2011	$144.24
			$152.37
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	07/29/2011	$600.54
	GARRETTS DISCOUNT GOLF CA	08/24/2011	$214.00
			$814.54
JOHNSTONE SUPPLY	JOHNSTONE SUPPLY-GREENVIL	08/16/2011	$70.44
			$70.44
MAC PAPER	MAC PAPERS INC	07/29/2011	$274.16
			$274.16
MARION DAVIS INC	MARION DAVIS INC	07/29/2011	$601.58
	MARION DAVIS INC	08/04/2011	$306.52
			$908.10

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	08/10/2011	$15,900.00
	MARTIN PRINTING COMPAN	08/17/2011	$417.30
			$16,317.30
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	08/26/2011	$137.12
			$137.12
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	08/12/2011	$656.70
			$656.70
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	08/11/2011	$1,728.59
	THE GRAPHIC COW CO.	08/11/2011	$257.76
	THE GRAPHIC COW CO.	08/17/2011	$108.59
	THE GRAPHIC COW CO.	08/23/2011	$6,081.28
	THE GRAPHIC COW CO.	08/25/2011	$904.97
			$9,081.19

Total for CLEMSON UNIVERSITY-EPAY: $67,878.24

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	FORMS AND SUPPLY - AOPD	08/22/2011	$87.44
	SOUTHERN COMPUTER WARE	08/24/2011	$66.67
			$154.11
ABIGAIL MARRERO	STAPLS7075969574000002	07/29/2011	$22.65
	DMI DELL HIGHER EDUC	08/02/2011	$76.15
	CLUBEXPRSS 8006562611	08/02/2011	$10.00
	CLUBEXPRSS 8006562611	08/02/2011	$10.00
	CLUBEXPRSS 8006562611	08/02/2011	$10.00
	CLUBEXPRSS 8006562611	08/02/2011	$25.00
	STAPLS7076269053000001	08/06/2011	$26.69
	ACCU-TECH	08/05/2011	$187.02
	ACCU-TECH	08/05/2011	$220.66
	WWW.NEWEGG.COM	08/11/2011	$28.25
	DELL SALES & SERVICE	08/11/2011	$43.18
	CDW GOVERNMENT	08/17/2011	$520.92
	ACCU-TECH	08/17/2011	$306.00
	CDW GOVERNMENT	08/19/2011	$590.09
	EB 2011 SCITDA FALL C	08/24/2011	$210.72
	WWW.NEWEGG.COM	08/29/2011	$28.25
			$2,315.58
ALLANNA FERRARI	X BATS	08/09/2011	$410.00
	RICHARDSON'S SPORTS NETS	08/10/2011	$1,270.91
	LOWES #01705	08/16/2011	$27.31
	WM SUPERCENTER	08/16/2011	$69.91
	FORMS AND SUPPLY - AOPD	08/16/2011	$100.56
	JOE H TANNER BASEBALL PRO	08/22/2011	$112.00
	FORMS AND SUPPLY - AOPD	08/22/2011	$187.05
	NEW WAVE EMBROIDERY	08/25/2011	$282.96
	ON DECK SPORTS	08/26/2011	$728.00
	ON DECK SPORTS	08/26/2011	$55.96
	NATIONAL FASTPITCH COA	08/29/2011	$140.00
			$3,384.66
ALLEN TERRELL	MF ATLETIC AND PERF BETTE	08/02/2011	$633.23
	DELTA AIR 0068675721335	08/17/2011	$252.40
	DELTA AIR 0068675721334	08/17/2011	$252.40
	TMAX GEAR	08/18/2011	$1,138.08
	DELTA AIR 0068676560079	08/21/2011	$432.80
	USAIRWAYS 0378676672258	08/22/2011	$219.90
	DELTA AIR 0068676675310	08/22/2011	$252.40
	USAIRWAYS 0378676662459	08/22/2011	$219.90
	USAIRWAYS 0378676662460	08/22/2011	$219.90
	EYELINE GOLF	08/23/2011	$399.90
	USAIRWAYS 0378677982200	08/26/2011	$583.83
			$4,604.74
AMANDA CRADDOCK	CCU BOOKSTORE #767	08/17/2011	$302.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA CRADDOCK	CCU BOOKSTORE #767	08/29/2011	$54.43
			$356.53
ANDREW WHALLEY	TEA TEACHING CO CATALO	07/29/2011	$94.90
	PAYPAL SIAMXPORT	08/03/2011	$1,089.97
	A MAIN HOBBIES	08/04/2011	$434.99
	GOPRO, GOPROCAMERA.COM	08/04/2011	$269.94
	READYMADERC	08/03/2011	$10.69
	HEXTRONIK LIMITED	08/04/2011	$32.79
	HEXTRONIK LIMITED	08/04/2011	$92.23
	RANGEVIDEO	08/03/2011	$444.99
	DAV DAVIS INSTRUMENTS	08/16/2011	$177.00
	LOWES #01705	08/16/2011	$96.99
	AMAZON MKTPLACE PMTS	08/30/2011	$32.04
			$2,776.53
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	08/19/2011	$43.70
	FORMS AND SUPPLY - AOPD	08/18/2011	$57.33
			$101.03
ANNETTE ROBERTS	LORMAN EDUCATION SERVICE	08/31/2011	$116.59
			$116.59
ANTHONY CARTER	LOWES #01705	07/30/2011	$17.26
	LOWES #01705	08/15/2011	$56.12
	ADI SECURITY PRD CB	08/18/2011	$365.76
	THE HOME DEPOT 1121	08/17/2011	$263.13
	JOHNSON FIRE AND SAFETY S	08/19/2011	$420.10
	LOWES #00603	08/19/2011	$32.37
	JOHNSON FIRE AND SAFETY S	08/19/2011	$420.10
	GRAHAM SPORTS INC	08/18/2011	$68.54
	JOHNSON FIRE AND SAFETY S	08/19/2011	$420.10
	JOHNSON FIRE AND SAFETY S	08/19/2011	$420.10
	JOHNSON FIRE AND SAFETY S	08/22/2011	$590.10
	CES-SC-0042	08/23/2011	$113.40
			$3,187.08
ARON GOFF	SHI CORP	07/29/2011	$57.52
	DMI DELL HIGHER EDUC	08/12/2011	$141.90
	SHI CORP	08/23/2011	$297.84
	DMI DELL HIGHER EDUC	08/25/2011	$29.80
			$527.06
ASHLEY VANDERWEELE	WM SUPERCENTER	08/04/2011	$88.76
	WM SUPERCENTER	08/06/2011	$21.95
	MICHAELS #2056	08/08/2011	$14.07
	WM SUPERCENTER	08/17/2011	$128.69
	CAROLINA EVENTS AND TENTS	08/22/2011	$1,380.00
			$1,633.47
BARRY LIPPMAN	MF ATLETIC AND PERF BETTE	08/03/2011	$130.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY LIPPMAN	FORMS AND SUPPLY - AOPD	08/03/2011	$21.10
	LESLIE'S POOLMART WEB	08/05/2011	$277.00
	FORMS AND SUPPLY - AOPD	08/04/2011	$105.52
	LESLIE'S POOLMART WEB	08/08/2011	$128.47
	CYTOSPORT	08/22/2011	$1,063.26
	PCI MEDCO SUPPLY	08/25/2011	$260.35
			$1,985.93
BERTHA FLADGER	HERALD OFFICE SUPPLY INC	08/04/2011	$55.19
	HERALD OFFICE SUPPLY INC	08/04/2011	$265.47
	HERALD OFFICE SUPPLY INC	08/04/2011	$87.40
	CPI GRAPHICS INC	08/08/2011	$2,054.16
	HERALD OFFICE SUPPLY INC	08/10/2011	$16.48
	WM SUPERCENTER	08/16/2011	$73.47
	STAPLS7076418554000001	08/16/2011	$1,142.10
	WM SUPERCENTER	08/16/2011	$23.70
	LDH SPORTS & MORE	08/16/2011	$83.46
	SWANK MOTION PICTURES	08/18/2011	$400.68
	STAPLS7076961812000001	08/27/2011	$54.03
	CPI GRAPHICS INC	08/30/2011	$709.41
			$4,965.55
BOBBI YURKIN	DOCUSYSTEMS INC	08/26/2011	$69.12
			$69.12
BONNIE NEAL	OFFICEMAX CT IN#507868	08/01/2011	$22.28
	OFFICEMAX CT IN#650770	08/09/2011	$155.41
	OFFICEMAX CT IN#660086	08/15/2011	$34.30
	OFFICEMAX CT IN#653076	08/19/2011	$12.93
			$224.92
BONNIE SENSER	STAPLS7076974704000001	08/27/2011	$36.13
	FORMS AND SUPPLY - AOPD	08/25/2011	$15.79
	THE OFFICE PAL	08/29/2011	$60.86
			$112.78
BOYD HOLT	HI TECH TRADER COM	08/03/2011	$295.00
	CES-SC-0042	08/05/2011	$224.44
	LOWES #01705	08/10/2011	$36.60
	ECO FLO	08/09/2011	$41.20
			$597.24
BRIAN GABRIEL	TOTAL STRENGTH AND SPEED	08/01/2011	$2,271.24
	POWER SYSTEMS	08/04/2011	$1,159.90
	ELITE FITNESS SYSTEMS	08/04/2011	$216.06
	MF ATLETIC AND PERF BETTE	08/03/2011	$63.56
	MF ATLETIC AND PERF BETTE	08/08/2011	$65.72
			$3,776.48
BRIAN JOHNSON	LOWES #01705	08/03/2011	$42.53
	LOWES #01705	08/04/2011	$84.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN JOHNSON	LOWES #01004	08/29/2011	$34.96
			$161.74
BRYAN PAAR	TROXELL COMMUNICATIONS IN	07/28/2011	$779.53
	LOWES #01705	08/02/2011	$16.29
	LOWES #01705	08/03/2011	$81.14
	LOWES #01705	08/04/2011	$40.76
	ACADEMY.COM	08/12/2011	$712.40
	E SIGNS	08/16/2011	$707.82
	OFFICE MAX	08/16/2011	$59.49
	LOWES #01705	08/18/2011	$137.20
	ONLINESTORES.COM FLAGS	08/18/2011	$51.75
	NEVCO INC	08/18/2011	$55.37
	FEDEX 875661703040	08/21/2011	$294.46
	FEDEX 77028563271	08/19/2011	$21.79
	ONLINESTORES.COM FLAGS	08/22/2011	$99.90
	CAMCOR INC	08/25/2011	$260.28
	ACADEMY.COM	08/29/2011	$567.62
			$3,885.80
CARI ROSIEK	DELTA AIR 0067976757645	07/29/2011	$427.00
	SHI CORP	07/30/2011	$45.89
	SPORT STOPCOM	08/02/2011	$191.94
	DMI DELL HIGHER EDUC	08/17/2011	$431.99
	FORMS AND SUPPLY - AOPD	08/17/2011	$231.50
	SUNBELT RENTALS #020	08/22/2011	$130.57
			$1,458.89
CAROL COLLINS BUNN	Amazon.com	08/10/2011	$13.94
	Amazon.com	08/16/2011	$126.66
	AMAZON MKTPLACE PMTS	08/24/2011	$34.23
	Amazon.com	08/25/2011	$14.95
	Amazon.com	08/29/2011	$41.57
	2CO.COM ABS	08/26/2011	$47.00
			$278.35
CHARLES JOHNS IV	RME THE GOLFWORKS	08/03/2011	$370.12
	LOWES #00603	08/03/2011	$356.04
	SIMMONS IRRIGATION SUPPLY	08/03/2011	$821.99
	LOWES #01705	08/05/2011	$49.70
	LOWES #00410	08/05/2011	$55.74
	LOWES #01705	08/16/2011	$584.57
	LOWES #01705	08/18/2011	$140.72
	GRAND STRAND WATER SEWER	08/17/2011	$580.00
	LOWES #00603	08/18/2011	$454.43
	GRAND STRAND WATER SEWER	08/19/2011	$580.00
	LOWES #01705	08/19/2011	$26.97
			$4,020.28
CHERYL SMITH	CCU BOOKSTORE #767	08/10/2011	$64.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL SMITH	HERALD OFFICE SUPPLY INC	08/15/2011	$10.16
	HERALD OFFICE SUPPLY INC	08/16/2011	$38.30
	THE HOME DEPOT 1122	08/20/2011	$3.95
	MF ATLETIC AND PERF BETTE	08/22/2011	$372.36
	HERALD OFFICE SUPPLY INC	08/24/2011	$5.10
	FORMS AND SUPPLY - AOPD	08/25/2011	$71.09
			$564.96
CHRISTINE TODD	DBC BLICK ART MATERIAL	08/13/2011	$811.96
	LOWES #01705	08/15/2011	$82.86
	HIGHWATER CLAYS	08/16/2011	$998.17
	STAPLS7076472173000001	08/16/2011	$69.92
	STAPLS7076472285000003	08/16/2011	$88.55
	STAPLS7076472285000001	08/16/2011	$18.07
	DBC BLICK ART MATERIAL	08/17/2011	$464.14
	STAPLS7076472173000002	08/16/2011	$43.66
	SCULPTURE HOUSE	08/18/2011	$239.11
	TOOL PLUS	08/19/2011	$36.25
	WM SUPERCENTER	08/23/2011	$15.73
	Amazon.com	08/23/2011	$104.80
	LOWES #00410	08/23/2011	$73.98
	AC MOORE STR # 155	08/23/2011	$14.67
	WM SUPERCENTER	08/23/2011	$54.79
	THE HOME DEPOT 1116	08/23/2011	$63.12
	MICHAELS #2056	08/23/2011	$64.88
	MICHAELS #2056	08/28/2011	$51.66
			$3,296.32
CHRISTOPHER CARTER	USAIRWAYS 0378671460549	07/30/2011	$262.10
	USAIRWAYS 0378670956850	07/28/2011	$598.71
	UNITED AIR 0168672100391	08/02/2011	$684.60
	OLD HICKORY BAT CO	08/08/2011	$1,130.00
	LOWES #01705	08/10/2011	$86.27
	USAIRWAYS 0378673670376	08/09/2011	$168.90
	THE GAME	08/11/2011	$105.11
	MF ATLETIC AND PERF BETTE	08/11/2011	$128.14
	USAIRWAYS 0378674656837	08/12/2011	$148.90
	ACCUSPLIT	08/17/2011	$104.50
	NATIVE SONS	08/18/2011	$652.00
	CONTINENTAL 0058676680726	08/22/2011	$550.70
	EXPEDIA 138515706582	08/23/2011	$7.00
	FORMS AND SUPPLY - AOPD	08/26/2011	$176.69
	LOWES #01705	08/29/2011	$30.13
			$4,833.75
CHRISTOPHER HILL	BioQuip Products Inc	08/22/2011	$77.11
	CAMCOR INC	08/26/2011	$314.92
			$392.03

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHYREL STALVEY	TALOTTA INC	07/29/2011	$281.70
	STAPLS7075959453000004	08/03/2011	$28.60
	STAPLS7076520295000001	08/13/2011	$128.38
	WACCAMAW FRAME SHOP	08/16/2011	$275.40
	FORMS AND SUPPLY - AOPD	08/18/2011	$96.90
	WACCAMAW FRAME SHOP	08/23/2011	$220.32
	COASTAL CLEANERS	08/29/2011	$44.15
			$1,075.45
CITY OF CONWAY	THE CITY OF CONWAY	08/15/2011	$29,598.94
			$29,598.94
CYNTHIA JOHNSTON	123SIGNUP ASSOCIATION MAN	07/29/2011	$300.00
			$300.00
CYNTHIA PERSINGER	CDS BOOKS COM	07/29/2011	$10.00
			$10.00
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	07/29/2011	$49.24
	B W WILSON PAPER COMPANY	07/29/2011	$154.82
	B W WILSON PAPER COMPANY	07/29/2011	$185.93
	B W WILSON PAPER COMPANY	08/03/2011	$247.23
	B W WILSON PAPER COMPANY	08/05/2011	$92.16
	B W WILSON PAPER COMPANY	08/05/2011	$60.40
	B W WILSON PAPER COMPANY	08/09/2011	$75.50
	B W WILSON PAPER COMPANY	08/09/2011	$92.16
	B W WILSON PAPER COMPANY	08/09/2011	$179.69
	SOUTHWEST PLASTIC	08/10/2011	$230.73
	B W WILSON PAPER COMPANY	08/12/2011	$174.88
	FREEMAN GRAPHIC SYSTEM	08/19/2011	$216.79
	B W WILSON PAPER COMPANY	08/19/2011	$149.60
	SOUTHWEST PLASTIC	08/23/2011	$67.23
	B W WILSON PAPER COMPANY	08/24/2011	$45.32
	DOCUSYSTEMS INC	08/23/2011	$138.69
	PRESSTEK	08/25/2011	$322.47
	B W WILSON PAPER COMPANY	08/30/2011	$81.66
	B W WILSON PAPER COMPANY	08/30/2011	$1,422.00
	B W WILSON PAPER COMPANY	08/30/2011	$145.02
			$4,131.52
DEBORAH HARDEE	AMERICAN COUNSELING ASSO	08/03/2011	$211.00
	4IMPRINT	08/05/2011	$357.72
	WM SUPERCENTER	08/17/2011	$59.40
	SIGNINGGSAVVY	08/17/2011	$49.95
	TITANIUM SOFTWARE INC.	08/17/2011	$175.00
	NATIVE SONS	08/16/2011	$163.50
	Amazon.com	08/19/2011	$25.39
	THE OFFICE PAL	08/21/2011	$273.95
	CASHE	08/22/2011	$45.00
	WM SUPERCENTER	08/22/2011	$15.03

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HARDEE	NCS PEARSON	08/23/2011	$96.12
	OFFICEMAX CT IN#769110	08/23/2011	$96.11
	LLR PROF CNSLRS FAM THRP	08/22/2011	$150.00
	GOOGLE Adlerian SC	08/23/2011	$211.24
	GOOGLE Adlerian SC	08/23/2011	$211.24
	FRANK COMPANIES	08/24/2011	$1,886.00
	AGENT FEE 0068699380588	08/23/2011	$8.00
	DELTA AIR 0068699380588	08/23/2011	$471.80
	THE OFFICE PAL	08/24/2011	$71.27
	XFR BAL/NO FRD STMT RCVD	08/30/2011	$140.00
	TIPS/HEALTH COMMUNICATION	08/30/2011	$468.86
	CLEAR LITERATURE DISPLAY	08/29/2011	$259.98
	ETR ASSOCIATES	08/29/2011	$509.60
			$5,956.16
DELL GHOST CARD	DMI DELL HIGHER EDUC	07/30/2011	$1,046.40
	DMI DELL HIGHER EDUC	08/03/2011	$430.96
	DMI DELL HIGHER EDUC	08/10/2011	$399.14
	DMI DELL HIGHER EDUC	08/11/2011	$133.05
	DMI DELL HIGHER EDUC	08/11/2011	$486.00
	DMI DELL HIGHER EDUC	08/11/2011	$1,277.42
	DMI DELL HIGHER EDUC	08/11/2011	$1,046.39
	DMI DELL HIGHER EDUC	08/12/2011	$243.00
	DMI DELL HIGHER EDUC	08/15/2011	$243.00
	DMI DELL HIGHER EDUC	08/15/2011	$1,489.17
	DMI DELL HIGHER EDUC	08/15/2011	$2,978.32
	DMI DELL HIGHER EDUC	08/15/2011	$2,091.78
	DMI DELL HIGHER EDUC	08/15/2011	$1,489.17
	DMI DELL HIGHER EDUC	08/12/2011	$243.00
	DMI DELL HIGHER EDUC	08/17/2011	$1,434.41
	DMI DELL HIGHER EDUC	08/19/2011	$1,142.57
	DMI DELL HIGHER EDUC	08/20/2011	$3.96
	DMI DELL HIGHER EDUC	08/20/2011	$665.26
	DMI DELL HIGHER EDUC	08/20/2011	$133.05
	DMI DELL HIGHER EDUC	08/25/2011	$7.93
	DMI DELL HIGHER EDUC	08/24/2011	$243.00
	DMI DELL HIGHER EDUC	08/25/2011	$1,258.49
	DMI DELL HIGHER EDUC	08/25/2011	$1,473.29
	DMI DELL HIGHER EDUC	08/24/2011	$243.00
	DMI DELL HIGHER EDUC	08/24/2011	$4,990.25
	DMI DELL HIGHER EDUC	08/24/2011	$1,473.29
	DMI DELL HIGHER EDUC	08/25/2011	$266.09
	DMI DELL HIGHER EDUC	08/24/2011	$243.00
	DMI DELL HIGHER EDUC	08/25/2011	$1,473.29
	DMI DELL HIGHER EDUC	08/26/2011	$62.20
	DMI DELL HIGHER EDUC	08/26/2011	$486.00
	DMI DELL HIGHER EDUC	08/27/2011	$1,434.41

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DELL GHOST CARD	DMI DELL HIGHER EDUC	08/29/2011	$2,946.58
	DMI DELL HIGHER EDUC	08/30/2011	$365.63
	DMI DELL HIGHER EDUC	08/30/2011	$3,021.55
			$36,964.05
DENNIS ROAKES	B W WILSON PAPER COMPANY	08/05/2011	$70.34
	B W WILSON PAPER COMPANY	08/09/2011	$174.20
	B W WILSON PAPER COMPANY	08/09/2011	$70.34
	B W WILSON PAPER COMPANY	08/09/2011	$595.94
	B W WILSON PAPER COMPANY	08/16/2011	$156.78
	B W WILSON PAPER COMPANY	08/16/2011	$92.64
	B W WILSON PAPER COMPANY	08/19/2011	$175.25
	B W WILSON PAPER COMPANY	08/24/2011	$64.15
	B W WILSON PAPER COMPANY	08/24/2011	$1,391.97
	B W WILSON PAPER COMPANY	08/30/2011	$219.75
			$3,011.36
DIANE L WILSON	NATIVE SONS	08/03/2011	$2,453.48
	ASGA LLC	08/03/2011	$297.00
	STAPLS7076349730000002	08/09/2011	$98.27
	STAPLS7076349730000001	08/09/2011	$225.71
	STAPLS7076349730000003	08/09/2011	$32.81
	OVERNIGHTPRINTS	08/11/2011	$53.50
	TALOTTA INC	08/11/2011	$2,113.69
	NATIVE SONS	08/10/2011	$143.63
	SOUTHERN COMPUTER WARE	08/16/2011	$191.88
	FORMS AND SUPPLY - AOPD	08/24/2011	$544.49
	NATIONALPAN	08/25/2011	$175.00
	SWANK MOTION PICTURES	08/25/2011	$805.68
	FORMS AND SUPPLY - AOPD	08/26/2011	$118.11
	GRAHAM SPORTS INC	08/26/2011	$523.21
	MUSIC NOTES	08/31/2011	$5.75
			$7,782.21
DONALD HOGAN	USAIRWAYS 0372442840346	08/25/2011	$295.30
			$295.30
DONNA HAUG	PANASONIC SPECIALIZED	08/04/2011	$29.75
	THE OFFICE PAL	08/07/2011	$219.46
	FORMS AND SUPPLY - AOPD	08/17/2011	$103.27
			$352.48
DOROTHY LAUDEMAN	STAPLS7076045907000001	07/30/2011	$91.64
	LASER PRINT SERVICE, INC	08/01/2011	$537.30
	STAPLS7075684588000002	08/02/2011	$45.73
	HERALD OFFICE SUPPLY INC	08/15/2011	$18.18
	STAPLS7077027844000001	08/30/2011	$64.13
	LASER PRINT SERVICE, INC	08/29/2011	$108.00
			$864.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS VAN HOEWYK	THE UPS STORE 2718	08/06/2011	$120.32
	PORTLAND CUSTOMER	08/09/2011	$425.11
	PORTLAND CUSTOMER	08/15/2011	$1,395.62
	OFFICE DEPOT #2149	08/16/2011	$228.93
	EXPEDEON INC	08/22/2011	$332.00
	OFFICE DEPOT #2149	08/23/2011	$75.59
	FISHER SCI CHI	08/27/2011	$136.47
	FISHER SCI CHI	08/26/2011	$75.10
	FISHER SCI CHI	08/26/2011	$580.02
			$3,369.16
DWAYNE BEAM	ARC SERVICES/TRAINING	08/18/2011	$216.00
	NATIVE SONS	08/22/2011	$493.50
	THOR GUARD INC	08/25/2011	$601.01
	FOOT MANAGEMENT INC	08/25/2011	$738.25
			$2,048.76
EDWARD R MISHOE	LOWES #01705	07/29/2011	$26.22
	MCGEE CADD REPROGRAPHICS	07/28/2011	$22.84
	LOWES #01705	08/04/2011	$201.00
	LOWES #01705	08/11/2011	$19.41
	EASTON INDUSTRIES	08/12/2011	$695.90
	SEVEN OAKS DOORS & HDW	08/19/2011	$949.74
	MYRTLE BEACH BLIND AND	08/18/2011	$470.40
	LOWES #01705	08/22/2011	$75.17
	BUILDER'S FIRST SOU	08/23/2011	$356.24
	EAST COAST DISTRIBUTORS	08/29/2011	$570.24
			$3,387.16
ELIZABETH APPENZELLER	TEAMCHEER-GIRLSGOTGAME	08/03/2011	$163.59
	TEAMCHEER-GIRLSGOTGAME	08/11/2011	$159.60
	WM SUPERCENTER	08/12/2011	$113.12
	TEAMCHEER-GIRLSGOTGAME	08/15/2011	$3.99
			$440.30
GAYLE BRITT	FORMS AND SUPPLY - AOPD	08/08/2011	$19.37
	STAPLS7076336663000001	08/09/2011	$27.50
	OFFICEMAX CT IN#649932	08/10/2011	$361.56
			$408.43
GHOST C COMMERCIAL AIRFARE	OFB AP11060148V8YLJR	08/08/2011	$7.00
	DELTA AIR 0068698681080	08/08/2011	$504.85
	OFB AP110601OQYBCNJR	08/11/2011	$7.00
	USAIRWAYS 0378698938763	08/11/2011	$423.80
	OFB AP110601O6U54AJR	08/17/2011	$7.00
	UNITED AIR 0168699447089	08/17/2011	$405.80
	OFB AP110601L9XFFHJR	08/22/2011	$7.00
	DELTA AIR 0068699717903	08/22/2011	$735.30
	OFB AP110601L6YORDJR	08/26/2011	$7.00
	OFB AP270601S9SGD0JR	08/26/2011	$7.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GHOST C COMMERCIAL AIRFARE	SPIRIT AIRL 4870073063712	08/26/2011	$211.39
	USAIRWAYS 0378700076790	08/26/2011	$654.30
	OFB AP110601L5P9LLJR	08/29/2011	$7.00
	DELTA AIR 0068700205927	08/29/2011	$504.80
	OFB AP1106012BFOY4JR	08/30/2011	$7.00
			$3,496.24
GLENDA KELLEY	THE OFFICE PAL	07/31/2011	$170.41
	SHI CORP	08/11/2011	$297.84
	DTI DAY-TIMERS INC	08/13/2011	$19.43
			$487.68
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	08/04/2011	$6,603.01
	GRAND STRAND WATER SEWER	08/04/2011	$3,384.54
	GRAND STRAND WATER SEWER	08/04/2011	$17.40
	GRAND STRAND WATER SEWER	08/04/2011	$5,017.27
			$15,022.22
GREGORY THORNBURG	OLD TIME POTTERY 0039	08/13/2011	$64.78
			$64.78
HARRIETTE LOUIS	THE OFFICE PAL	08/07/2011	$247.09
	AMZ NCHEC, INC	08/17/2011	$62.83
	SOUTHERN COMPUTER WARE	08/19/2011	$58.45
	CONNECTING POINT	08/18/2011	$261.30
			$629.67
HOLLY MASSEY	LE BLEU OF MYRTLE BEACH	08/09/2011	$69.76
	UNIFORMS BY JOHN INC	08/22/2011	$168.48
			$238.24
HOWARD WATTS	SOUTHEASTERN PAPER GROUP	07/30/2011	$437.12
	DISCOUNT TROPHY & CO C	07/29/2011	$179.62
	WW GRAINGER	07/29/2011	$375.23
	DISCOUNT TROPHY & CO C	07/29/2011	$456.83
	SOUTHEASTERN PAPER GROUP	07/30/2011	$883.76
	DORMA - CAROLINA D	07/29/2011	$314.03
	JANPAK 5	07/29/2011	$105.75
	SOUTHEASTERN PAPER GROUP	07/30/2011	$59.90
	GEMINI INC	08/01/2011	$422.27
	SMITHTURF AND IRRIGATI	08/01/2011	$17.99
	PRO CHEM INC	08/01/2011	$710.48
	GEMINI INC	08/01/2011	$12.55
	AM LEONARD	08/01/2011	$266.11
	GENERAL WHOLESALE DIST	08/01/2011	$1,766.41
	XPEDX-INTL PAPER	08/02/2011	$848.66
	W W GRAINGER 916	08/01/2011	$128.76
	W W GRAINGER 916	08/01/2011	$76.03
	W W GRAINGER 916	08/01/2011	$87.64
	FERGUSON ENT #29	08/02/2011	$466.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	TRAYCO OF SC INC	08/01/2011	$638.78
	GENERAL WHOLESALE DIST	08/02/2011	$1,039.31
	YOUNGS	08/02/2011	$17.82
	W W GRAINGER 916	08/02/2011	$14.04
	W W GRAINGER 916	08/02/2011	$518.27
	AMAZON MKTPLACE PMTS	08/03/2011	$45.64
	N. GLANTZ & SON LLC	08/03/2011	$302.54
	SOUTHERN AG 2	08/02/2011	$505.44
	SMITHTURF AND IRRIGATI	08/03/2011	$77.15
	W W GRAINGER 916	08/03/2011	$74.19
	AMAZON MKTPLACE PMTS	08/04/2011	$64.36
	GRAYBAR ELECTRIC COMPANY	08/04/2011	$891.00
	GROVE MEDICAL INC	08/03/2011	$766.59
	GRAYBAR ELECTRIC COMPANY	08/06/2011	$357.24
	W.P.LAW, INC	08/05/2011	$793.08
	AMERICAN HOTEL REGISTER	08/02/2011	$85.94
	VEREENS TURF PRODUCTS	08/08/2011	$682.56
	J&P PARK SEED WHOLESAL	08/08/2011	$10.65
	J&P PARK SEED WHOLESAL	08/08/2011	$1.39
	W W GRAINGER 916	08/08/2011	$20.93
	W W GRAINGER 916	08/08/2011	$217.89
	OUTREACH INCORPORATED	08/09/2011	$1,101.99
	W W GRAINGER 916	08/08/2011	$265.42
	DOWLING DOUBLE O ENTERPRI	08/09/2011	$329.40
	SOUTHEASTERN PAPER GROUP	08/09/2011	$234.47
	W W GRAINGER 916	08/08/2011	$794.99
	N. GLANTZ & SON LLC	08/09/2011	$49.49
	W W GRAINGER 916	08/08/2011	$194.19
	CES-SC-0042	08/09/2011	$788.40
	SOUTHEASTERN PAPER GROUP	08/10/2011	$174.92
	W W GRAINGER 916	08/10/2011	$272.89
	W W GRAINGER 916	08/09/2011	$168.59
	W W GRAINGER 916	08/10/2011	$96.68
	MARIETTA DRAPERY & W	08/09/2011	$1,268.69
	W W GRAINGER 916	08/09/2011	$1,115.43
	SMITHTURF AND IRRIGATI	08/09/2011	$54.20
	MARKERS, INC.	08/10/2011	$377.65
	TUCKER MATERIALS OF MYRTL	08/11/2011	$80.14
	MARIETTA DRAPERY & W	08/10/2011	$2,346.71
	TUCKER MATERIALS OF MYRTL	08/11/2011	$250.59
	MARIETTA DRAPERY & W	08/10/2011	$704.15
	SHERWIN WILLIAMS #2769	08/12/2011	$708.31
	HYMAN PAPER & CHEMICAL	08/12/2011	$186.11
	LOWES #01705	08/12/2011	$600.34
	W W GRAINGER 916	08/11/2011	$361.00
	AMERICAN INDUSTRIES IN	08/12/2011	$253.32

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	08/11/2011	$36.51
	W W GRAINGER 916	08/11/2011	$81.70
	THE TRANE COMPANY	08/12/2011	$411.00
	TUCKER MATERIALS OF MYRTL	08/15/2011	$46.65
	CONTROL MANAGEMENT	08/15/2011	$164.09
	PALMETTO GLOVE & SAFETY L	08/16/2011	$115.78
	LOWES #01705	08/16/2011	$128.74
	W W GRAINGER 916	08/15/2011	$73.01
	GE APPLIANCE SALES #215	08/15/2011	$976.00
	UNIVAR USA INC	08/15/2011	$1,480.29
	HYMAN PAPER & CHEMICAL	08/16/2011	$203.50
	W W GRAINGER 916	08/17/2011	$153.36
	ESP FARMTEK	08/17/2011	$342.30
	GE APPLIANCE SALES #215	08/16/2011	$537.00
	W W GRAINGER 916	08/17/2011	$209.45
	W W GRAINGER 916	08/16/2011	$85.32
	PROVEER USA LLC	08/17/2011	$50.33
	LOW COUNTRY GLASS	08/16/2011	$150.00
	INDUSTRIAL SOLUTIONS AND	08/16/2011	$335.08
	W W GRAINGER 916	08/16/2011	$221.78
	W W GRAINGER 916	08/16/2011	$465.27
	W W GRAINGER 916	08/17/2011	$5.07
	W W GRAINGER 916	08/18/2011	$36.07
	W W GRAINGER 916	08/18/2011	$757.77
	LOWES #01705	08/18/2011	$215.35
	JOHNSTONE SUPPLY	08/18/2011	$841.64
	W W GRAINGER 916	08/18/2011	$864.74
	SOUTHEASTERN PAPER GROUP	08/18/2011	$907.32
	HOME HARDWARE PLUS	08/18/2011	$599.90
	SIP STATEINDUSTRIAL US	08/20/2011	$717.63
	GRAYBAR ELECTRIC COMPANY	08/20/2011	$664.70
	SMITHTURF AND IRRIGATI	08/19/2011	$214.16
	NOR NORTHERN TOOL	08/19/2011	$151.10
	HARRELL'S INC	08/18/2011	$1,640.93
	SMITHTURF AND IRRIGATI	08/19/2011	$8.80
	YOUNGS	08/20/2011	$86.78
	W W GRAINGER 916	08/19/2011	$1.97
	SMART CHEMICAL SUPPLY INC	08/20/2011	$370.87
	W W GRAINGER 916	08/22/2011	$426.24
	SMITHTURF AND IRRIGATI	08/22/2011	$100.31
	W W GRAINGER 916	08/22/2011	$48.48
	W W GRAINGER 916	08/22/2011	$213.74
	HYMAN PAPER & CHEMICAL	08/23/2011	$33.91
	AMERICAN HOTEL REGISTER	08/19/2011	$85.94
	XPEDX-INTL PAPER	08/23/2011	$668.95
	SHEALY ELECT 803-227-0599	08/23/2011	$29.81

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HYMAN PAPER & CHEMICAL	08/23/2011	$200.88
	PROVEER USA LLC	08/23/2011	$1,267.29
	TRAYCO OF SC INC	08/22/2011	$126.51
	HYMAN PAPER & CHEMICAL	08/23/2011	$64.11
	HD SUPPLY ELEC. #5D	08/23/2011	$570.84
	SMITHTURF AND IRRIGATI	08/23/2011	$294.18
	W W GRAINGER 916	08/23/2011	$105.82
	CES-SC-0042	08/23/2011	$92.45
	SOUTHEASTERN PAPER GROUP	08/24/2011	$883.76
	M AND A SUPPLY CO COLUMBI	08/24/2011	$99.55
	CENTRAL EQUIPMENT CO	08/23/2011	$1,045.92
	SMART CHEMICAL SUPPLY INC	08/23/2011	$1,295.19
	W W GRAINGER 916	08/24/2011	$147.74
	SOUTHEASTERN PAPER GROUP	08/23/2011	$680.40
	SHEALY ELECT 803-227-0599	08/25/2011	$79.32
	SHEALY ELECT 803-227-0599	08/25/2011	$44.71
	SOUTHEASTERN PAPER GROUP	08/25/2011	$296.88
	HUSQVARNA FOREST & GAR	08/24/2011	$449.24
	SHEALY ELECT 803-227-0599	08/25/2011	$158.63
	SOUTHEASTERN PAPER GROUP	08/25/2011	$185.92
	W W GRAINGER 916	08/25/2011	$38.25
	SMITHTURF AND IRRIGATI	08/25/2011	$42.70
	W W GRAINGER 916	08/25/2011	$1,075.03
	W W GRAINGER 916	08/25/2011	$433.66
	W W GRAINGER 916	08/25/2011	$75.34
	HAGEMEYER NA #26	08/26/2011	$1,330.45
	SIMPLEX GRINNELL WEB P	08/26/2011	$653.80
	W W GRAINGER 916	08/26/2011	$20.41
	JANPAK 5	08/27/2011	$338.07
	SOUTHEASTERN PAPER GROUP	08/26/2011	$1,305.72
	W W GRAINGER 916	08/26/2011	$37.59
	JOHNSON PLASTICS	08/25/2011	$969.22
	W W GRAINGER 916	08/26/2011	$190.33
	W W GRAINGER 916	08/26/2011	$80.65
	TRAYCO OF SC INC	08/25/2011	$39.57
	SMITHTURF AND IRRIGATI	08/26/2011	$1,042.96
	CIRCLE GRAPHICS INC	08/29/2011	$239.00
	W W GRAINGER 916	08/29/2011	$382.78
	PALMETTO PARTS CO	08/29/2011	$574.87
	EMERALD COAST GROWERS	08/29/2011	$216.24
	W W GRAINGER 916	08/29/2011	$19.65
	W W GRAINGER 916	08/29/2011	$438.20
	SHEALY ELECT 803-227-0599	08/30/2011	$79.31
	SOUTHEASTERN PAPER GROUP	08/30/2011	$428.77
	JANPAK 5	08/29/2011	$885.42
	PALMETTO GLOVE & SAFETY L	08/30/2011	$49.14

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	EMPIRE EQUIPMENT DIST	08/29/2011	$279.99
	SHEALY ELECT 803-227-0599	08/30/2011	$269.05
	TRAYCO OF SC INC	08/29/2011	$22.83
	ATCO MANUFACTURING COMPAN	08/29/2011	$692.50
	W W GRAINGER 916	08/30/2011	$403.46
	W W GRAINGER 916	08/30/2011	$485.42
	W W GRAINGER 916	08/30/2011	$66.53
			$64,774.01
HUMAN RESOURCES ADVERTISI	AMERICAN COLLEGE HLTH ASS	08/02/2011	$207.00
	AMERICAN COLLEGE HLTH ASS	08/02/2011	$180.50
	PAYPAL AFA	08/04/2011	$120.00
	ENP NETWORK	08/04/2011	$129.00
	THE SUN NEWS	08/11/2011	$3,060.11
	THE POST AND COURIER	08/13/2011	$226.56
	THE STATE NEWSPAPER	08/15/2011	$2,584.88
	THE CHRONICLE	08/18/2011	$260.00
	THE CHRONICLE	08/18/2011	$397.00
	THE CHRONICLE	08/18/2011	$260.00
	HIGHEREDJOBS.COM	08/19/2011	$3,945.00
	AMER LIB ASSOC-CAREER	08/27/2011	$473.50
			$11,843.55
HUNTER YURACHEK	CIRCLE GRAPHICS INC	08/01/2011	$2,399.45
			$2,399.45
J MICHAEL TRAPP	FISHER SCI ATL	07/30/2011	$26.21
	FISHER SCI ATL	07/30/2011	$144.86
	FISHER SCI ATL	08/02/2011	$175.88
	FISHER SCI ATL	08/02/2011	$393.39
	DSMZ GMBH	08/03/2011	$200.38
	ENVIRONMENTAL EXPRESS	08/02/2011	$395.24
	FISHER SCI ATL	08/04/2011	$277.99
	IDEXX DISTRIBUTION INC	08/05/2011	$2,348.45
	FISHER SCI ATL	08/09/2011	$215.74
	VWR INTERNATIONAL INC	08/10/2011	$757.80
	FISHER SCI ATL	08/12/2011	$25.42
			$4,961.36
JACOB ROSIEK	AMAZON MKTPLACE PMTS	07/30/2011	$27.27
	TIRE TOWN OF CONWAY	08/03/2011	$359.06
	TAN'S CLUB	08/08/2011	$167.89
	NIRSA	08/15/2011	$123.00
	BIG FITNESS	08/17/2011	$107.94
	STAPLS7076618861000001	08/17/2011	$266.45
	STAPLS7076618861000002	08/18/2011	$82.98
	LOWES #01705	08/21/2011	$38.28
	STAPLS7076869589000002	08/25/2011	$324.49
	STAPLS7076869589000001	08/27/2011	$54.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACOB ROSIEK	WHENTOWORK	08/30/2011	$440.00
			$1,991.86
JACQUELINE GRIMES	FIRST TO THE FINISH INC	08/04/2011	$132.98
	FORMS AND SUPPLY - AOPD	08/11/2011	$100.12
	FIRST TO THE FINISH INC	08/15/2011	$77.99
	MF ATLETIC AND PERF BETTE	08/25/2011	$594.00
	MF ATLETIC AND PERF BETTE	08/29/2011	$430.50
			$1,335.59
JAMES PHILLIPS	LOWES #01705	08/03/2011	$24.82
	LOWES #01705	08/03/2011	$79.66
	MARINE SERVICE CENTER	08/03/2011	$97.96
	LOWES #00619	08/10/2011	$34.60
			$237.04
JAMES TULLY	ANDY OWINGS MUSIC CENT	08/11/2011	$94.80
	DILLARD'S 463 COASTAL GRA	08/17/2011	$20.98
			$115.78
JAN BARRINGER	STAPLS7076597866000001	08/17/2011	$49.00
			$49.00
JANE GUENTZEL	SC.GOV	08/02/2011	$126.00
	WM SUPERCENTER	08/04/2011	$11.24
			$137.24
JEFF JACOBS	FORMS AND SUPPLY - AOPD	08/03/2011	$40.46
	LOWES #01705	08/18/2011	$100.53
			$140.99
JEFF POUNDS	Amazon.com	08/01/2011	$166.52
	LOWES #01705	08/04/2011	$60.38
	SPORTPHARM PHARMACEUTICAL	08/04/2011	$250.00
	SCHOOL HEALTH CORP	08/03/2011	$899.40
	SCHOOL HEALTH CORP	08/09/2011	$735.60
	OFFICEMAX CT IN#753607	08/15/2011	$23.99
	SCHOOL HEALTH CORP	08/16/2011	$148.92
	THE OFFICE PAL	08/21/2011	$66.36
	WATER BOY SPORTS INC	08/24/2011	$77.90
	DMI DELL HIGHER EDUC	08/26/2011	$55.06
	LOWES #01705	08/26/2011	$75.44
	CARDINAL HEALTH MP&S	08/26/2011	$79.53
	LOWES #01705	08/29/2011	$69.01
			$2,708.11
JEFFERY MARSHALL	AIRGAS NAT WELDERS #31	08/11/2011	$56.04
			$56.04
JENNIFER JAZWINSKI	PAYPAL PCPB	08/18/2011	$300.00
	PCPB	08/19/2011	$570.00
			$870.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PACKARD	CDW GOVERNMENT	08/08/2011	$230.93
	NORTH MYRTLE BEACH FLORIS	08/08/2011	$55.08
	FTD LAZELLE'S FLOWER S	08/08/2011	$76.30
	STAPLS7076669553000001	08/18/2011	$24.81
	STAPLS7076718732000001	08/20/2011	$3.23
	JOSTENS AR-USD	08/22/2011	$431.83
	APL APPLE ONLINE STORE	08/25/2011	$24.84
			$847.02
JENNIFER SELLERS	RESOURCEFUL BAG AND TA	08/25/2011	$612.00
	CCU MAIL SERVICES	08/25/2011	$7.23
			$619.23
JENNIFER SIMPSON	MICHAELS #2056	08/01/2011	$1.95
	WM SUPERCENTER	08/03/2011	$98.32
	DOLRTREE 1398 00013987	08/03/2011	$33.48
	WM SUPERCENTER	08/05/2011	$35.74
	MICHAELS #2056	08/05/2011	$44.36
	WM SUPERCENTER	08/10/2011	$58.98
	DHARMA TRADING, CO.	08/16/2011	$875.68
	DISC FAVORS	08/17/2011	$736.23
	NATIVE SONS	08/22/2011	$797.55
			$2,682.29
JESS DANNELLY	OFFICE MAX	08/06/2011	$15.00
			$15.00
JILL KINGSTON	REMINDERBAND INC	08/02/2011	$601.45
	OFFICEMAX CT IN#614539	08/05/2011	$2.73
	LOWES #01705	08/05/2011	$32.24
	OFFICEMAX CT IN#614204	08/05/2011	$137.04
	SFI PHOTOSBYSHUTTERFLY	08/18/2011	$270.91
	MICHAELS #2056	08/25/2011	$206.89
			$1,251.26
JO ANN CAMPBELL	PYGRAPHICS	07/29/2011	$1,511.00
	HERALD OFFICE SUPPLY INC	08/05/2011	$140.03
	HERALD OFFICE SUPPLY INC	08/09/2011	$15.44
	DMI DELL HIGHER EDUC	08/12/2011	$116.41
	HERALD OFFICE SUPPLY INC	08/22/2011	$50.22
	PIANOCOVERS.COM	08/30/2011	$195.00
			$2,028.10
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	08/04/2011	$59.53
	OFFICE MAX	08/28/2011	$78.46
			$137.99
JOANNA DALTON	PROGRESSIVE BUSIN	08/17/2011	$299.00
	FORMS AND SUPPLY - AOPD	08/23/2011	$63.41
			$362.41
JOANNE HUGHES	WM SUPERCENTER	08/01/2011	$23.76

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOANNE HUGHES	WM SUPERCENTER	08/01/2011	$5.44
	WM SUPERCENTER	08/01/2011	$78.56
	INVITATIONBOX.COM	08/08/2011	$2.50
	WM SUPERCENTER	08/10/2011	$24.31
	HERALD OFFICE SUPPLY INC	08/18/2011	$311.42
	BERBANK PARTY RENTALS AND	08/29/2011	$1,726.25
	LANDMARK SGT	08/29/2011	$405.00
			$2,577.24
JOHN TONEY	FASTENAL COMPANY01	07/29/2011	$413.15
	FASTENAL COMPANY01	08/11/2011	$308.30
	FASTENAL COMPANY01	08/30/2011	$1,000.08
			$1,721.53
JOSEPH MAZURKIEWICZ	FORMS AND SUPPLY - AOPD	08/03/2011	$111.08
			$111.08
JUDITH DAVIS	SHI CORP	08/11/2011	$57.52
	FORMS AND SUPPLY - AOPD	08/19/2011	$77.57
	DELTA AIR 0062357519956	08/29/2011	$378.80
			$513.89
JUDITH DOW	HUTSHOPS	07/29/2011	$197.98
	WM SUPERCENTER	08/03/2011	$25.92
	THE MIDWEST CLINIC	08/02/2011	$1,020.00
	EAST COAST MUSIC LLC	08/02/2011	$450.00
	APL APPLE ITUNES STORE	08/04/2011	$4.98
	THE MUSIC MART	08/04/2011	$69.75
	EAST COAST MUSIC LLC	08/03/2011	$900.00
	LYNN LADDER AND SCAFFOLD	08/10/2011	$107.14
	LOWES #01705	08/10/2011	$13.48
	SWEETWATER SOUND	08/09/2011	$27.00
	LOWES #01705	08/10/2011	$140.41
	WM SUPERCENTER	08/11/2011	$126.23
	THE GRAPHIC EDGE INC	08/10/2011	$48.98
	FULTONS TRIM	08/11/2011	$517.35
	LOWES #01705	08/11/2011	$8.34
	WM SUPERCENTER	08/11/2011	$33.29
	FRED J. MILLER, INC.	08/12/2011	$1,414.70
	EAST COAST MUSIC LLC	08/12/2011	$820.00
	LOWES #01705	08/12/2011	$19.63
	FRED J. MILLER, INC.	08/12/2011	$884.50
	AMAZON MKTPLACE PMTS	08/15/2011	$29.94
	STAR MUSICMYRTLE BEACH	08/15/2011	$21.79
	OFFICE MAX	08/14/2011	$48.83
	VIC FIRTH COMPANY	08/15/2011	$1,362.82
	THE GRAPHIC EDGE INC	08/15/2011	$333.12
	THE GRAPHIC EDGE INC	08/15/2011	$111.03
	ANDY OWINGS MUSIC CENT	08/17/2011	$167.82

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDITH DOW	JCPENNEY STORE 2989	08/17/2011	$130.73
	PYGRAPHICS	08/17/2011	$249.00
	JCPENNEY STORE 2989	08/17/2011	$397.70
	RACK ROOM SHOES #0458	08/17/2011	$57.20
	PAYLESSSHOESOU00039347	08/17/2011	$138.92
	JCPENNEY CATLG 9811	08/18/2011	$121.84
	HUTSHOPS	08/17/2011	$197.98
	TROXELL COMMUNICATIONS IN	08/17/2011	$198.31
	THE HOME DEPOT 1116	08/17/2011	$28.84
	TROXELL COMMUNICATIONS IN	08/17/2011	$503.49
	SURF WATER PROMOTIONS	08/19/2011	$931.52
	STEVE WEISS MUSIC INC	08/19/2011	$257.85
	THELINEUPSTORE.COM	08/22/2011	$937.54
	PSO BAND SHOPPE EMBDIR	08/23/2011	$181.55
	SURF WATER PROMOTIONS	08/22/2011	$1,470.00
	REMO INC	08/23/2011	$2,049.87
	GTM SPORTSWEAR	08/23/2011	$170.00
	SURF WATER PROMOTIONS	08/22/2011	$1,467.60
	ANYDRUM.COM	08/25/2011	$34.74
	JLSMITHCOMP	08/24/2011	$2,008.58
	ALGY TRIMMINGS CO INC	08/25/2011	$296.00
	SPECTRUMAUDIO	08/25/2011	$446.37
	STEVE WEISS MUSIC INC	08/26/2011	$149.45
	REMO INC	08/26/2011	$537.06
	WM SUPERCENTER	08/29/2011	$51.72
			$21,918.89
JUDY CANNON	FORMS AND SUPPLY - AOPD	08/11/2011	$25.67
	BMI SUPPLY	08/22/2011	$708.04
			$733.71
JUDY VOGT	LOWES #01705	08/10/2011	$50.55
			$50.55
JULIE QUINN	1800GOFEDEX 10010007	08/03/2011	$183.23
	1800GOFEDEX 10010007	08/03/2011	$16.38
	THE OFFICE PAL	08/07/2011	$118.92
	AIRGAS NAT WELDERS #31	08/08/2011	$3.35
	AIRGAS NAT WELDERS #31	08/08/2011	$13.39
	OFFICEMAX CT IN#653383	08/09/2011	$240.89
	ESTES EXPRESS LINES INC	08/09/2011	$1,455.00
	FREIGHTCENTER, INC.	08/12/2011	$833.33
	FREIGHTCENTER, INC.	08/12/2011	$833.33
	FREIGHTCENTER, INC.	08/12/2011	$833.33
	AIRGAS NAT WELDERS #31	08/17/2011	$3.35
	1800GOFEDEX 10010007	08/18/2011	$27.49
	OFFICEMAX CT IN#872803	08/22/2011	$25.78
	GREGORY POOLE EQUIPMEN	08/23/2011	$483.58

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	DEPT MOTOR VEHICLES #133	08/23/2011	$16.00
	1800GOFEDEX 10010007	08/23/2011	$1,973.15
	THE OFFICE PAL	08/24/2011	$94.12
	FORMS AND SUPPLY - AOPD	08/24/2011	$14.41
	THE OFFICE PAL	08/29/2011	$359.16
			$7,528.19
JUNE BARFIELD	WM SUPERCENTER	08/22/2011	$12.36
			$12.36
KAREN FUSS	WM SUPERCENTER	08/30/2011	$63.93
			$63.93
KAREN WILLIAMS	CAMCOR INC	08/08/2011	$66.70
	FORMS AND SUPPLY - AOPD	08/08/2011	$21.59
	HERALD OFFICE SUPPLY INC	08/15/2011	$393.66
	OFFICEMAX CT IN#798918	08/17/2011	$5.93
	STAPLS0103111563000002	08/23/2011	$39.85
	FORMS AND SUPPLY - AOPD	08/29/2011	$4.27
			$532.00
KATHERINE QUINNEY	GOLFSTAT INC	08/18/2011	$850.00
	BANANA REPUBLIC OUTLET 14	08/18/2011	$244.16
			$1,094.16
KATHRYN CAULFIELD	WM SUPERCENTER	08/03/2011	$9.14
	WM SUPERCENTER	08/03/2011	$37.15
	Amazon.com	08/16/2011	$201.99
	FORMS AND SUPPLY - AOPD	08/23/2011	$269.46
	Amazon.com	08/29/2011	$81.99
			$599.73
KATHRYNE PARSONS	STAPLS7076877781000001	08/25/2011	$65.07
			$65.07
KATHY TODD WATTS	STAPLS7076002720000001	07/30/2011	$289.58
	TJMAXX #0132	08/20/2011	$32.69
	HOMEGOODS #0182	08/20/2011	$43.59
			$365.86
KAY HUNGERFORD	THE OFFICE PAL	07/29/2011	$778.74
	PLAYSCRIPTS INC	08/01/2011	$600.00
	STAPLS7076126009000001	08/03/2011	$112.91
	DRAMATISTS PLAY SERVICE	08/03/2011	$600.00
	FASTENAL COMPANY01	08/08/2011	$766.28
	STAPLS7075730111000002	08/10/2011	$95.03
	LE BLEU OF MYRTLE BEACH	08/12/2011	$28.78
	AIRGAS NAT WELDERS #31	08/12/2011	$6.70
	STAPLS7076542402000001	08/16/2011	$184.56
	HERALD OFFICE SUPPLY INC	08/17/2011	$44.94
	HERALD OFFICE SUPPLY INC	08/17/2011	$41.53
	HERALD OFFICE SUPPLY INC	08/17/2011	$28.83

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	STAPLS7076844194000001	08/24/2011	$45.44
	THE OFFICE PAL	08/24/2011	$247.09
	STAPLS7076844194000002	08/24/2011	$21.55
	AWARDS PLUS	08/23/2011	$27.00
	PLAYSCRIPTS INC	08/24/2011	$73.92
			$3,703.30
KAY L ALFORD	WM SUPERCENTER	08/09/2011	$7.43
	WM SUPERCENTER	08/25/2011	$11.28
	FORMS AND SUPPLY - AOPD	08/24/2011	$18.64
			$37.35
KAYLA JOHNSON	STAPLS7075987624000001	07/30/2011	$14.25
	STAPLS7075995759000001	07/30/2011	$123.54
	THE OFFICE PAL	07/31/2011	$24.85
	THE OFFICE PAL	07/31/2011	$120.92
	FORMS AND SUPPLY - AOPD	08/01/2011	$25.01
	FORMS AND SUPPLY - AOPD	08/03/2011	$62.16
	TEAM EFFORT INC	08/03/2011	$1,500.47
	TAG UP	08/09/2011	$337.94
	FROMUTH TENNIS	08/08/2011	$1,682.64
	LLOYDS SOCCER	08/09/2011	$870.79
	NATIVE SONS	08/10/2011	$583.15
	FORMS AND SUPPLY - AOPD	08/18/2011	$21.57
	THE OFFICE PAL	08/21/2011	$169.42
	TAYLORMADE (ORACLE)	08/22/2011	$477.30
	ACT IntercollegiateTen	08/23/2011	$475.00
	Staples Tech S00811000	08/23/2011	$110.85
	FORMS AND SUPPLY - AOPD	08/24/2011	$77.11
			$6,676.97
KELLEY GREEN	GM SPORTS	08/19/2011	$2,115.65
	GM SPORTS	08/30/2011	$87.50
			$2,203.15
KELLI BARKER	THE OFFICE PAL	08/21/2011	$93.90
	THE OFFICE PAL	08/21/2011	$163.18
			$257.08
KENNETH MARTIN	THE HOME DEPOT 1116	08/27/2011	$31.09
			$31.09
KERRY P LORD	CES-SC-0042	08/01/2011	$15.66
	TUCKER MATERIALS OF MYRTL	08/03/2011	$178.33
	WW GRAINGER	08/02/2011	$477.96
	LOWES #01705	08/04/2011	$63.29
	LOWES #01705	08/05/2011	$31.02
	LOWES #01705	08/05/2011	$159.75
	CES-SC-0042	08/08/2011	$258.89
	BUILDER'S FIRST SOU	08/09/2011	$41.15

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KERRY P LORD	LOWES #01705	08/10/2011	$1.84
	COASTAL FASTNERS & SUPPLY	08/10/2011	$17.42
	CES-SC-0042	08/09/2011	$50.43
	LOWES #01705	08/10/2011	$6.09
	DILLON SUPPLY	08/16/2011	$346.61
	LOWES #01705	08/19/2011	$61.51
	WW GRAINGER	08/18/2011	$8.48
	HAGEMEYER NA #26	08/19/2011	$34.54
	FERGUSON ENT #1924	08/23/2011	$57.87
	LOWES #01705	08/23/2011	$31.53
	LOWES #01705	08/23/2011	$26.90
	LOWES #01705	08/24/2011	$43.03
	EPTING DISTRIBUTORS IN	08/25/2011	$55.39
	LOWES #01705	08/26/2011	$48.56
	HAGEMEYER NA #26	08/26/2011	$34.54
	LOWES #01705	08/30/2011	$11.40
	FERGUSON ENT #1924	08/30/2011	$7.52
			$2,069.71
KEVIN THOMPSON	HORRY TELEPHONE COOPERATI	08/05/2011	$107.99
	HORRY TELEPHONE COOPERATI	08/05/2011	$215.99
	HORRY TELEPHONE COOPERATI	08/05/2011	$107.99
	HORRY TELEPHONE COOPERATI	08/05/2011	$107.99
	HORRY TELEPHONE COOPERATI	08/05/2011	$215.99
	HORRY TELEPHONE COOPERATI	08/05/2011	$107.99
	BUILDER'S FIRST SOU	08/08/2011	$2,476.17
	IDN ARMSTRONG'S INC #16	08/11/2011	$2,355.63
	THE GRANITE CONNECTION	08/15/2011	$1,200.00
	HORRY TELEPHONE COOPERATI	08/19/2011	$107.99
	OFFICEMAX CT IN#890620	08/23/2011	$13.50
			$7,017.23
KIMBERLY HARPER	VIRTUAL TRAINING CO INC	08/10/2011	$30.00
	LE BLEU OF MYRTLE BEACH	08/09/2011	$38.87
	FERNANDEZ PRESS INC.	08/09/2011	$533.52
	DUPLICATES PRINTING AND C	08/17/2011	$633.98
	STAPLS7076611186000001	08/17/2011	$290.33
	NC GOVERNOR'S CONFEREN	08/20/2011	$300.00
	THE PRINTING PORT	08/19/2011	$725.76
	THE PRINTING PORT	08/18/2011	$1,686.96
	48HOURPRINT.COM	08/24/2011	$832.83
	DMI DELL HIGHER EDUC	08/23/2011	$884.27
	DUPLICATES PRINTING AND C	08/26/2011	$915.35
	FERNANDEZ PRESS INC.	08/25/2011	$1,400.76
	GOTPRINT COM	08/29/2011	$31.99
			$8,304.62
KRISTINE CONNERY	STAPLS7076018702000001	07/30/2011	$204.04

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	DBC BLICK ART MATERIAL	08/03/2011	$931.17
	DBC BLICK ART MATERIAL	08/03/2011	$113.55
	DBC BLICK ART MATERIAL	08/04/2011	$10.10
	SOUTHERN COMPUTER WARE	08/03/2011	$17.57
	DBC BLICK ART MATERIAL	08/06/2011	$430.24
	SOUTHERN COMPUTER WARE	08/10/2011	$119.38
	UTRECHT MFG. CORP	08/10/2011	$34.94
	ROSTOW & JUNG	08/11/2011	$164.28
	DBC BLICK ART MATERIAL	08/13/2011	$243.39
	DBC BLICK ART MATERIAL	08/13/2011	$619.29
	RENAISSANCE GRAPHIC ART I	08/16/2011	$50.71
	TAKACH PRESS	08/17/2011	$123.00
	RENAISSANCE GRAPHIC ART I	08/18/2011	$37.72
	SPRINT SYSTEMS OF PHOTOG	08/18/2011	$1,226.12
	DBC BLICK ART MATERIAL	08/20/2011	$1,584.04
	STAPLS7076777300000001	08/23/2011	$14.34
	DBC BLICK ART MATERIAL	08/25/2011	$278.76
	STAPLS7076833648000001	08/24/2011	$20.82
	DBC BLICK ART MATERIAL	08/27/2011	$697.57
	SHADES OF PAPER	08/26/2011	$499.50
	STAPLS7076905863000001	08/27/2011	$38.87
	STAPLS7076925826000001	08/27/2011	$42.42
	DBC BLICK ART MATERIAL	08/30/2011	$19.64
	SHADES OF PAPER	08/29/2011	$499.50
			$8,020.96
LAMONICA YATES	KANTOLA PRODUCTIONS LLC	08/01/2011	$176.00
	EMPLOYEE UNIVERSITY	08/01/2011	$1,232.00
	DRI WWW.ELEMENT5.INFO	08/03/2011	$149.40
	KIRKLAND'S #371	08/11/2011	$130.75
	PBP EXECUTIVE REPORTS	08/24/2011	$99.00
			$1,787.15
LATOSHA RAMSEY	OFFICE MAX	07/28/2011	$28.10
	STAPLS7076198725000001	08/04/2011	$119.12
	STAPLS7076198725000002	08/06/2011	$20.48
	AIRGAS NAT WELDERS #31	08/08/2011	$19.88
	Amazon.com	08/12/2011	$64.74
	DMI DELL HIGHER EDUC	08/13/2011	$179.63
	STAPLS7076572037000001	08/16/2011	$84.59
	PESI HEALTHCARE	08/16/2011	$179.00
	DMI DELL HIGHER EDUC	08/19/2011	$51.83
	THE OFFICE PAL	08/24/2011	$325.80
	PCI PATT OFFICE SUPPL	08/24/2011	$32.13
	STAPLS7076950096000001	08/27/2011	$89.22
			$1,194.52
LAURA ARROYO	WM SUPERCENTER	08/07/2011	$136.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA ARROYO	GES EXHIBITIONS&EVENTS	08/12/2011	$425.00
	GES EXHIBITIONS&EVENTS	08/12/2011	$0.80
	WM SUPERCENTER	08/23/2011	$97.63
			$659.93
LAURA BARR	JOHN WILEY & SONS PUBL	08/24/2011	$99.00
	FORMS AND SUPPLY - AOPD	08/25/2011	$224.32
			$323.32
LAURINDA RICHARDSON	AUTHORIZENET	08/01/2011	$24.90
			$24.90
LISA B GORE	STAPLS7075978097000002	07/29/2011	$20.96
	APL APPLE ITUNES STORE	08/12/2011	$1.99
			$22.95
LISA BELLAMY	STAPLS7075978138000002	07/29/2011	$16.55
	DTI DAY-TIMERS INC	07/30/2011	$68.54
	THE OFFICE PAL	07/31/2011	$131.45
	BUSINESS 21 PUBLISHING	08/03/2011	$219.00
	PAYPAL SCSHRMSTATE	08/08/2011	$305.00
	PAYPAL SCSHRMSTATE	08/09/2011	$305.00
	PAYPAL SCSHRMSTATE	08/08/2011	$305.00
	PAYPAL SCSHRMSTATE	08/09/2011	$305.00
	XEROX SUPPLY TEXAS	08/11/2011	$135.00
	FORMS AND SUPPLY - AOPD	08/10/2011	$20.00
	STAPLS7076465723000001	08/13/2011	$72.27
	STAPLS7076547917000001	08/16/2011	$44.91
	FORMS AND SUPPLY - AOPD	08/17/2011	$38.99
	ATIXA	08/18/2011	$1,999.00
	THE OFFICE PAL	08/21/2011	$75.53
	THE OFFICE PAL	08/21/2011	$165.73
	THE OFFICE PAL	08/21/2011	$48.13
	FORMS AND SUPPLY - AOPD	08/24/2011	$34.88
	SOUTHERN COMPUTER WARE	08/26/2011	$85.70
	PAYPAL SCSHRMSTATE	08/26/2011	$305.00
	THE OFFICE PAL	08/29/2011	$48.13
			$4,728.81
LISA DENT	FORMS AND SUPPLY - AOPD	08/29/2011	$40.38
			$40.38
LISA SAK	SKILLPATH SEMINARS MAIN	07/29/2011	$146.45
	SOUTHERN COMPUTER WARE	07/29/2011	$21.18
	GOLF PRIDE GRIPS	08/04/2011	$521.76
	SHI CORP	08/05/2011	$57.52
	STAPLS7076477182000001	08/13/2011	$203.23
	STAPLS7075791499000001	08/16/2011	$53.78
	STAPLS7076593548000001	08/17/2011	$123.31
	STAPLS7076600078000001	08/17/2011	$71.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA SAK	STAPLS7076748104000001	08/20/2011	$64.37
	STAPLS7076748260000001	08/20/2011	$298.94
	STAPLS7076765829000001	08/23/2011	$186.40
	PAYPAL GRANDSTRAND	08/23/2011	$345.00
	SOUTHERN COMPUTER WARE	08/25/2011	$98.03
	STAPLS7076777068000002	08/27/2011	$150.28
	HERALD OFFICE SUPPLY INC	08/25/2011	$394.03
	STAPLS7077033067000001	08/30/2011	$46.98
			$2,782.53
LOIS PIERSON	BETA ANALYT	07/29/2011	$1,190.00
	KROGER #26	08/03/2011	$35.20
	FISHER SCI ATL	08/05/2011	$91.07
	ISC BIOEXPRESS	08/09/2011	$2,479.00
	FISHER SCI ATL	08/16/2011	$212.91
	FISHER SCI ATL	08/16/2011	$874.90
	USAIRWAYS 0372441689090	08/15/2011	$471.80
	FISHER SCI ATL	08/17/2011	$266.43
	FISHER SCI ATL	08/19/2011	$89.60
	FISHER SCI ATL	08/23/2011	$231.56
	MYRTLE BEACH SCREEN PR	08/23/2011	$324.74
	FISHER SCI ATL	08/25/2011	$33.94
	FISHER SCI ATL	08/26/2011	$149.31
	FISHER SCI ATL	08/30/2011	$465.36
			$6,915.82
LORI PATTERSON	CCU BOOKSTORE #767	08/09/2011	$35.48
	STAPLS7076711468000001	08/20/2011	$127.94
			$163.42
LYNN MILLARD	VERNIER SOFTWARE AND TECH	08/03/2011	$68.00
	BARNES&NOBLE COM	08/06/2011	$18.88
	THE OFFICE PAL	08/07/2011	$63.26
	EDUCATIONAL INNOVATIONS I	08/09/2011	$47.80
	THE OFFICE PAL	08/21/2011	$83.64
	STAPLS7076704848000002	08/20/2011	$166.15
	HERALD OFFICE SUPPLY INC	08/29/2011	$165.46
	STAPLS7077017171000001	08/30/2011	$53.18
			$666.37
LYNNE BROCK	THE CHRONICLE	08/03/2011	$82.50
	DMI DELL HIGHER EDUC	08/13/2011	$85.72
			$168.22
MARCUS GRAHAM MCINTYRE	CECO	08/08/2011	$122.96
	CECO	08/15/2011	$30.24
	HARBOR FREIGHT TOOLS 335	08/17/2011	$263.37
	AMAZON MKTPLACE PMTS	08/19/2011	$67.04
	GEAR SOURCE	08/17/2011	$1,464.50
	Amazon.com	08/22/2011	$206.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,155.10
MARGARET DEWOLFE	SHI CORP	07/30/2011	$99.62
	CCU BOOKSTORE #767	08/04/2011	$37.13
	STAPLS7076264959000001	08/06/2011	$145.89
	STAPLS7076260236000001	08/06/2011	$118.84
	STAPLS7076260139000001	08/06/2011	$568.41
	STAPLS7076260139000002	08/05/2011	$40.05
	STAPLS7076342600000001	08/09/2011	$107.11
	STAPLS7076483619000001	08/13/2011	$342.32
	STAPLS7076508589000001	08/13/2011	$28.97
	STAPLS7076467023000001	08/13/2011	$74.07
	STAPLS7076574080000001	08/16/2011	$117.74
	STAPLS7076597942000001	08/17/2011	$58.64
	THE OFFICE PAL	08/17/2011	$790.66
	PAPIER VIRTUEL INC	08/25/2011	$202.47
	CCU MAIL SERVICES	08/30/2011	$9.20
			$2,741.12
MARK MATHEWS	LONGLEY SUPPLY CO	07/28/2011	$34.39
	BEST GOLF CARSMYRTLE	07/28/2011	$176.04
	HAGEMEYER NA #26	07/28/2011	$231.81
	HAGEMEYER NA #26	07/29/2011	$717.59
	FASTENAL COMPANY01	07/28/2011	$53.96
	CONWAY AUTO PARTS	08/01/2011	$341.65
	CES-SC-0042	08/01/2011	$43.60
	LOWES #01705	08/02/2011	$107.84
	CREGGER COMPANY 10	08/01/2011	$295.79
	SHERWIN WILLIAMS #2769	08/02/2011	$25.76
	SHERWIN WILLIAMS #2769	08/02/2011	$30.89
	INTERSTATE BATTERY SYSTEM	08/02/2011	$58.11
	INTERSTATE BATTERY SYSTEM	08/02/2011	$85.11
	PALMETTO PARTS CO	08/03/2011	$36.77
	CES-SC-0042	08/03/2011	$55.97
	HAGEMEYER NA #26	08/03/2011	$35.27
	EAST COAST DISTRIBUTORS	08/04/2011	$106.27
	WW GRAINGER	08/05/2011	$303.40
	WW GRAINGER	08/04/2011	$33.73
	PALMETTO PARTS CO	08/08/2011	$91.88
	PALMETTO PARTS CO	08/08/2011	$36.77
	COASTAL ELECTRIC & R	08/08/2011	$95.36
	LOWES #01705	08/09/2011	$148.89
	HAGEMEYER NA #26	08/08/2011	$53.35
	FERGUSON WTRWRKS #543	08/09/2011	$254.37
	FERGUSON WTRWRKS #543	08/09/2011	$103.03
	FERGUSON WTRWRKS #543	08/09/2011	$309.10
	SIMMONS IRRIGATION SUPPLY	08/08/2011	$46.72
	SHERWIN WILLIAMS #2769	08/09/2011	$123.55

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CES-SC-0042	08/09/2011	$797.50
	AIRGAS NAT WELDERS #31	08/10/2011	$45.10
	NATIONAL LIGHTING INC	08/10/2011	$135.00
	LOWES #01705	08/10/2011	$111.89
	TUCKER MATERIALS OF MYRTL	08/10/2011	$27.00
	HAGEMEYER NA #26	08/10/2011	$1,197.86
	SIMMONS IRRIGATION SUPPLY	08/10/2011	$120.99
	CES-SC-0042	08/10/2011	$192.08
	GROVE MEDICAL INC	08/12/2011	$438.40
	PALMETTO PARTS CO	08/12/2011	$119.01
	HD SUPPLY ELEC. #5D	08/15/2011	$363.40
	HD SUPPLY ELEC. #5D	08/15/2011	$122.54
	LOWES #01705	08/15/2011	$57.93
	SHERWIN WILLIAMS #2729	08/16/2011	$36.88
	EAST COAST METAL DIST 27	08/16/2011	$804.31
	SHERWIN WILLIAMS #2769	08/16/2011	$154.44
	CREGGER COMPANY 10	08/16/2011	$396.90
	BAKER DIST CO 535	08/17/2011	$22.36
	HAGEMEYER NA #26	08/16/2011	$178.64
	CONWAY AUTO PARTS	08/17/2011	$135.75
	HAGEMEYER NA #26	08/16/2011	$133.92
	D&L APPLIANCE PRTS CO#14	08/17/2011	$88.77
	ATLANTIC IRRIGATION SOUTH	08/17/2011	$36.01
	BEST GOLF CARSMYRTLE	08/16/2011	$233.48
	LOWES #01705	08/17/2011	$136.97
	CONWAY AUTO PARTS	08/18/2011	$255.03
	ELKO SPAS & BILLIARD	08/17/2011	$65.88
	LOWES #01705	08/18/2011	$208.76
	HAGEMEYER NA #26	08/17/2011	$324.00
	FERGUSON ENT #1924	08/18/2011	$58.17
	REVELS TURF & TRACTOR	08/17/2011	$8.07
	HD SUPPLY ELEC. #5D	08/18/2011	$570.84
	CREGGER COMPANY 10	08/17/2011	$396.90
	JOHNSTONE SUPPLY	08/19/2011	$530.57
	DILLON SUPPLY	08/19/2011	$83.36
	INTERSTATE BATTERY SYSTEM	08/19/2011	$170.21
	LOWES #01705	08/19/2011	$364.11
	GRAND STRAND POWER EQUIPM	08/22/2011	$59.69
	EAST COAST METAL DIST 27	08/22/2011	$234.62
	SHERWIN WILLIAMS #2769	08/22/2011	$57.34
	LOWES #01705	08/22/2011	$158.76
	JOHN DEERE LANDSCAPES593	08/22/2011	$499.90
	CES-SC-0042	08/22/2011	$257.55
	C C DICKSON CO 1030	08/23/2011	$51.00
	PALMETTO PARTS CO	08/23/2011	$53.62
	FERGUSON ENT #29	08/23/2011	$199.97

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	D&L APPLIANCE PRTS CO#14	08/23/2011	$224.31
	JOHN DEERE LANDSCAPES593	08/23/2011	$113.72
	SURFSIDE EQUIPMENT RENTA	08/24/2011	$32.45
	EAST COAST METAL DIST 27	08/24/2011	$102.51
	ATLANTIC IRRIGATION SOUTH	08/24/2011	$68.81
	PALMETTO PARTS CO	08/24/2011	$158.87
	D&L APPLIANCE PRTS CO#14	08/25/2011	$50.03
	JOHN DEERE LANDSCAPES593	08/25/2011	$179.95
	THE HOME DEPOT 1116	08/24/2011	$15.63
	TRACTOR SUPPLY #213	08/25/2011	$92.85
	LOWES #01705	08/25/2011	$4.10
	BAKER DIST CO 535	08/25/2011	$1,364.65
	GENCO CHEMICALS	08/25/2011	$105.65
	CONWAY AUTO PARTS	08/25/2011	$24.27
	EAST COAST METAL DIST 27	08/25/2011	$34.17
	ADVANCE AUTO PARTS #6064	08/26/2011	$37.80
	CONWAY AUTO PARTS	08/26/2011	$30.46
	LOWES #01705	08/26/2011	$15.58
	WOLVERINE BRASS INC	08/26/2011	$430.65
	BAKER DIST CO 535	08/26/2011	$21.91
	LOWES #00410	08/26/2011	$50.79
	PALMETTO PARTS CO	08/26/2011	$33.98
	PALMETTO PARTS CO	08/26/2011	$166.06
	CES-SC-0042	08/26/2011	$25.38
	HAGEMEYER NA #26	08/26/2011	$181.27
	EAST COAST METAL DIST 27	08/29/2011	$530.65
	LOWES #01705	08/29/2011	$24.26
	FERGUSON ENT #1924	08/29/2011	$139.20
	PALMETTO PARTS CO	08/30/2011	$23.76
	COASTAL FASTNERS & SUPPLY	08/30/2011	$27.33
	BAKER DIST CO 535	08/30/2011	$30.59
			$19,074.09
MARK PAYNE	HERTZ EQUIPMENT	08/19/2011	$641.52
	FASTSIGNS MYRTLE BEACH	08/23/2011	$1,784.96
	POST UP STAND INC	08/30/2011	$1,118.23
			$3,544.71
MARY SUE KEASLER	WM SUPERCENTER	08/01/2011	$18.87
	WM SUPERCENTER	08/01/2011	$18.87
	OCEAN OPTICS	08/01/2011	$1,337.00
	FORMS AND SUPPLY - AOPD	08/05/2011	$141.61
	THE OFFICE PAL	08/07/2011	$46.32
	CAMCOR INC	08/08/2011	$75.57
	KOLDROK WATERS & COFFEE	08/09/2011	$7.72
	Amazon.com	08/11/2011	$307.89
	SPECTRUM LABORATORY	08/11/2011	$636.87
	UNIVERSITYWAFER.COM	08/12/2011	$364.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY SUE KEASLER	TED PELLA INC	08/12/2011	$216.94
	CAMCOR INC	08/15/2011	$1,695.90
	FISHER SCI ATL	08/16/2011	$184.67
	FORMS AND SUPPLY - AOPD	08/16/2011	$87.15
	FORMS AND SUPPLY - AOPD	08/22/2011	$101.34
	SHI CORP	08/24/2011	$158.76
	VERNIER SOFTWARE AND TECH	08/26/2011	$259.00
			$5,658.48
MATTHEW L HOGUE	BSW	07/29/2011	$1,272.69
	BSW	08/15/2011	$326.07
			$1,598.76
MAXIMILIAN MELLO	VISTA FLAGS-ECOM	08/08/2011	$59.44
			$59.44
MELISSA TODD	CIRCLE GRAPHICS INC	08/01/2011	$228.64
	FORMS AND SUPPLY - AOPD	08/02/2011	$38.12
	USAIRWAYS 0378692753549	08/02/2011	$1,014.60
	THE OFFICE PAL	08/07/2011	$140.81
	THE OFFICE PAL	08/07/2011	$219.09
	IRON MOUNTAIN	08/10/2011	$100.00
	NCAA GENERAL	08/13/2011	$1,800.00
	DIRECT AIR	08/25/2011	$671.40
	DELTA AIR 0067976881612	08/24/2011	$310.40
			$4,523.06
MELISSA-ANNE HALL	LOWES #01705	07/29/2011	$42.99
	BUILDER'S FIRST SOU	08/02/2011	$585.32
	LOWES #01004	08/06/2011	$21.57
	DILLON SUPPLY	08/04/2011	$123.66
	LOWES #01004	08/09/2011	$23.14
	LOWES #01705	08/09/2011	$221.40
	LOWES #01705	08/09/2011	$43.09
	8830-UNISTRUT CAROLINAS	08/10/2011	$69.05
	WM SUPERCENTER	08/11/2011	$57.26
	LOWES #01705	08/11/2011	$138.32
	ROSE BRAND WIPERS	08/09/2011	$135.54
	DILLON SUPPLY	08/11/2011	$56.67
	LOWES #00410	08/12/2011	$26.12
	DMV INTERNET 205	08/16/2011	$6.00
	LOWES #01705	08/17/2011	$55.95
	LOWES #01705	08/17/2011	$72.03
	COASTAL ELECTRIC & R	08/17/2011	$195.23
	LOWES #01705	08/19/2011	$11.62
	WORKSHOP TOOLS NO 1 LP	08/21/2011	$13.98
	LOWES #01705	08/23/2011	$125.51
	LOWES #01705	08/25/2011	$116.61
	WM SUPERCENTER	08/26/2011	$34.17

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA-ANNE HALL	PAYPAL NEWWORLDACC	08/30/2011	$70.00
	HANGERS	08/30/2011	$67.70
			$2,312.93
MEREDITH KAHL	LANDS END BUS OUTFITTERS	08/17/2011	$1,524.18
	NAT'L ORIENTATION DIRECT	08/17/2011	$310.00
	WM SUPERCENTER	08/17/2011	$8.04
	LANDS END BUS OUTFITTERS	08/25/2011	$643.09
			$2,485.31
MICHAEL CAWOOD	THE OFFICE PAL	08/17/2011	$966.99
	CUSTOM WRISTBANDS	08/26/2011	$240.04
			$1,207.03
MICHELE VARGA	OFFICE MAX	08/05/2011	$43.40
			$43.40
MOLLY FRENCH	HR KNIVES	07/29/2011	$23.86
	FISHER SCI ATL	07/30/2011	$52.23
	VWR INTERNATIONAL INC	07/29/2011	$61.13
	DRILL SPOT .COM	07/30/2011	$15.34
	BASS PRO ONLINE	07/29/2011	$120.41
	Amazon.com	07/30/2011	$119.00
	PISCES MOLECULAR	07/29/2011	$105.66
	SHI CORP	07/30/2011	$99.62
	VWR INTERNATIONAL INC	07/30/2011	$16.56
	FISHER SCI ATL	08/02/2011	$370.95
	J.L. DARLING CORPORATION	08/02/2011	$48.19
	VWR INTERNATIONAL INC	08/03/2011	$23.48
	VWR INTERNATIONAL INC	08/04/2011	$161.36
	VWR INTERNATIONAL INC	08/04/2011	$191.40
	CAROLINA BIOLOGICAL SUPPL	08/03/2011	$34.89
	FORMS AND SUPPLY - AOPD	08/03/2011	$101.80
	THE OFFICE PAL	08/07/2011	$322.84
	FISHER SCI ATL	08/05/2011	$31.13
	CAROLINA BIOLOGICAL SUPPL	08/06/2011	$82.92
	CAROLINA BIOLOGICAL SUPPL	08/06/2011	$182.44
	VWR INTERNATIONAL INC	08/09/2011	$25.16
	VWR INTERNATIONAL INC	08/09/2011	$32.02
	VWR INTERNATIONAL INC	08/10/2011	$8.98
	VWR INTERNATIONAL INC	08/10/2011	$39.43
	VWR INTERNATIONAL INC	08/10/2011	$78.73
	FISHER SCI ATL	08/11/2011	$84.24
	VWR INTERNATIONAL INC	08/11/2011	$84.09
	CAROLINA BIOLOGICAL SUPPL	08/10/2011	$51.23
	Amazon.com	08/12/2011	$209.46
	FISHER SCI ATL	08/11/2011	$210.80
	WWW.NEWEGG.COM	08/12/2011	$1,500.43
	INFOBASE LEARNING	08/12/2011	$106.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY FRENCH	CAROLINA BIOLOGICAL SUPPL	08/11/2011	$739.86
	VWR INTERNATIONAL INC	08/12/2011	$281.16
	GETINGE USA	08/15/2011	$1,796.89
	CAROLINA BIOLOGICAL SUPPL	08/13/2011	$77.59
	FORMS AND SUPPLY - AOPD	08/16/2011	$70.46
	CAROLINA BIOLOGICAL SUPPL	08/17/2011	$115.89
	AIRGAS NAT WELDERS #31	08/17/2011	$59.18
	OFFICEMAX CT IN#815181	08/18/2011	$102.57
	VWR INTERNATIONAL INC	08/18/2011	$28.79
	FISHER SCI ATL	08/19/2011	$10.64
	Amazon.com	08/22/2011	$63.94
	VWR INTERNATIONAL INC	08/20/2011	$135.96
	MAXIM INTEGRATED PRODUCTS	08/23/2011	$8.66
	FISHER SCI ATL	08/24/2011	$361.86
	FISHER SCI ATL	08/25/2011	$303.55
	HERTZBERG-NEW METHOD PER	08/25/2011	$152.92
	CAROLINA BIOLOGICAL SUPPL	08/24/2011	$30.33
	FISHER SCI ATL	08/25/2011	$35.58
	FISHER SCI ATL	08/25/2011	$780.20
	FISHER SCI ATL	08/25/2011	$31.52
	OFFICEMAX CT IN#991307	08/26/2011	$307.16
	Amazon.com	08/28/2011	$29.00
	CAROLINA BIOLOGICAL SUPPL	08/25/2011	$20.33
	OFFICEMAX CT IN#877532	08/26/2011	$15.74
	FISHER SCI ATL	08/26/2011	$225.89
	THE OFFICE PAL	08/29/2011	$47.82
	TREVIGEN INC	08/30/2011	$1,275.00
	FISHER SCI ATL	08/30/2011	$28.02
			$11,733.24
NYOKA HUCKS	CCAS	08/03/2011	$440.00
	STAPLS7076671891000001	08/18/2011	$186.38
	THE OFFICE PAL	08/21/2011	$271.47
			$897.85
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	08/04/2011	$187.25
	THE OFFICE PAL	08/07/2011	$129.36
	SOUTHERN COMPUTER WARE	08/19/2011	$169.39
	SOUTHERN COMPUTER WARE	08/19/2011	$161.12
	THE OFFICE PAL	08/21/2011	$94.79
	SOUTHERN COMPUTER WARE	08/19/2011	$191.01
	LOWES #01705	08/19/2011	$103.14
	UNIV.PROD./LINECO INC.	08/22/2011	$67.12
	FORMS AND SUPPLY - AOPD	08/24/2011	$91.75
	FORMS AND SUPPLY - AOPD	08/25/2011	$65.65
	WM SUPERCENTER	08/29/2011	$14.97
	THE OFFICE PAL	08/29/2011	$275.27
	THE OFFICE PAL	08/29/2011	$127.96

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	08/29/2011	$57.24
			$1,736.02
PATRICIA TAYLOR	SMT IQT	08/23/2011	$500.00
	FORMS AND SUPPLY - AOPD	08/25/2011	$43.28
			$543.28
PAUL HOGAN	CAMCOR INC	07/29/2011	$1,942.38
	CAMCOR INC	08/04/2011	$422.28
			$2,364.66
PAULA HOLT	HORRY TELEPHONE COOPERATI	07/28/2011	$76.99
	STAPLS7076239675000001	08/06/2011	$14.63
	DMV INTERNET 205	08/16/2011	$6.00
	WILD WEST	08/16/2011	$428.65
	STAPLS7076627770000001	08/18/2011	$20.82
	STAPLS7076730062000001	08/20/2011	$10.27
	STAPLS7076686378000001	08/20/2011	$47.50
	HORRY TELEPHONE COOPERATI	08/18/2011	$21.59
	SHI CORP	08/25/2011	$103.30
	STAPLS7076965581000001	08/27/2011	$36.77
	STAPLS7076907700000001	08/27/2011	$25.75
	STAPLS7077008541000001	08/30/2011	$16.69
	STAPLS7077035975000001	08/30/2011	$63.17
	THECELLGURU.COM	08/30/2011	$24.80
			$896.93
PAULA LIPPERT	STAPLS7076031070000001	07/30/2011	$36.66
	DKC DIGI KEY CORP	08/04/2011	$135.27
	CAT5ECABLEGUYCOM	08/03/2011	$527.93
	AZ PARTSMASTER	08/04/2011	$84.84
	TIE WRAPS COM INC	08/10/2011	$159.85
	S & J INDUSTRIAL SUPPLY	08/10/2011	$492.50
	W W GRAINGER 916	08/10/2011	$9.85
	W W GRAINGER 916	08/10/2011	$11.99
	PLASTRUCT INC	08/10/2011	$171.79
	KELVIN	08/10/2011	$653.13
	HOB TOWER HOBBIES	08/16/2011	$860.65
	FORMS AND SUPPLY - AOPD	08/16/2011	$73.17
	FASTENAL COMPANY01	08/16/2011	$70.95
	LINCOLN EQUIPMENT INC	08/25/2011	$613.09
			$3,901.67
PHILLIP MOORE	MYRTLE BEACH COMMUNICATI	08/01/2011	$1,458.81
	LOWES #01705	08/03/2011	$40.86
	AMERA-CHEM INC	08/03/2011	$46.95
	US PATRIOT	08/02/2011	$407.67
	BEACH BIKE AND AUTO	08/03/2011	$15.45
	WM SUPERCENTER	08/08/2011	$10.64
	GAL GALLS INC	08/09/2011	$190.76

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP MOORE	MYRTLE BEACH COMMUNICATI	08/09/2011	$158.76
	1 GEORGETOWN MILL SUPP	08/08/2011	$1,046.74
	LOWES #01705	08/17/2011	$105.52
	MYRTLE BEACH COMMUNICATI	08/18/2011	$94.58
	LOWES #01705	08/19/2011	$37.16
	THE OFFICE PAL	08/21/2011	$201.46
	AUTOZONE #1025	08/22/2011	$25.25
	GAL GALLS INC	08/26/2011	$47.87
			$3,888.48
POPPY HEPP	FORMS AND SUPPLY - AOPD	08/22/2011	$21.48
	FORMS AND SUPPLY - AOPD	08/24/2011	$23.41
	STAPLS7076873231000001	08/25/2011	$65.61
	THE CHRONICLE	08/30/2011	$75.00
			$185.50
RACHEL HARRIS	UPS 0000F664A103192011	08/03/2011	$10.00
	UPS 0000F664A107162011	08/03/2011	$1.56
	UPS 0000F664A106182011	08/03/2011	$25.93
	KID GLOVES INC	08/04/2011	$450.00
	LOWES #00603	08/28/2011	$150.25
			$637.74
REGINA CURRAN	APL APPLE ITUNES STORE	08/06/2011	$1.99
	WM SUPERCENTER	08/28/2011	$45.57
			$47.56
REGINALD BELLAMY	HAGEMEYER NA #26	07/29/2011	$17.53
	EAST COAST METAL DIST 27	07/29/2011	$287.24
	EAST COAST DISTRIBUTORS	07/29/2011	$880.20
	LOWES #01705	07/29/2011	$22.03
	CES-SC-0042	07/29/2011	$384.95
	PALMETTO PARTS CO	07/29/2011	$207.57
	SUNCO POOL CO, INC	07/29/2011	$27.54
	C C DICKSON CO 1030	08/02/2011	$49.26
	LOWES #01705	08/02/2011	$26.51
	THE HOME DEPOT 1116	08/01/2011	$34.79
	HAGEMEYER NA #26	08/01/2011	$219.59
	PALMETTO PARTS CO	08/02/2011	$358.08
	TUCKER MATERIALS OF MYRTL	08/02/2011	$14.86
	ATLANTIC IRRIGATION SOUTH	08/03/2011	$190.92
	CES-SC-0042	08/02/2011	$5.50
	THE HOME DEPOT 1116	08/02/2011	$65.29
	GATEWAY SUPPLY MB	08/03/2011	$204.70
	LOWES #01705	08/04/2011	$21.98
	EAST COAST METAL DIST 27	08/04/2011	$980.84
	ATLANTIC IRRIGATION SOUTH	08/04/2011	$180.17
	LONGLEY SUPPLY CO	08/04/2011	$94.11
	LOWES #01705	08/05/2011	$49.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	HAGEMEYER NA #26	08/05/2011	$14.81
	CES-SC-0042	08/04/2011	$38.67
	INTERSTATE BATTERY SYSTEM	08/05/2011	$215.57
	FERGUSON ENT #29	08/05/2011	$163.91
	C C DICKSON CO 1030	08/05/2011	$40.75
	COASTAL FASTNERS & SUPPLY	08/05/2011	$5.26
	SIMMONS IRRIGATION SUPPLY	08/04/2011	$60.50
	LOWES #01705	08/08/2011	$14.49
	FERGUSON ENT #1924	08/08/2011	$254.15
	LOWES #01705	08/08/2011	$659.45
	FERGUSON ENT #29	08/09/2011	$468.70
	CES-SC-0042	08/08/2011	$63.95
	CONWAY AUTO PARTS	08/10/2011	$94.00
	HAGEMEYER NA #26	08/09/2011	$1,898.59
	CONWAY AUTO PARTS	08/10/2011	$37.05
	ECK SUPPLY 37	08/09/2011	$96.34
	HAGEMEYER NA #26	08/09/2011	$50.97
	HAGEMEYER NA #26	08/09/2011	$39.00
	COASTAL FASTNERS & SUPPLY	08/11/2011	$26.44
	CREGGER COMPANY 10	08/10/2011	$5.17
	PALMETTO PARTS CO	08/11/2011	$323.46
	NATIONAL LIGHTING INC	08/11/2011	$92.88
	EAST COAST METAL DIST 27	08/11/2011	$28.88
	LOWES #01705	08/11/2011	$62.73
	INTERSTATE BATTERY SYSTEM	08/10/2011	$105.63
	SURFSIDE EQUIPMENT RENTA	08/11/2011	$107.95
	SUNCO POOL CO, INC	08/11/2011	$104.76
	JOHN DEERE LANDSCAPES593	08/12/2011	$151.16
	CONWAY AUTO PARTS	08/12/2011	$35.37
	LOWES #01705	08/12/2011	$17.47
	HAGEMEYER NA #26	08/12/2011	$76.25
	GRAHAM SPORTS INC	08/08/2011	$137.59
	LOWES #01705	08/12/2011	$145.81
	THOMAS SUPPLY COMPANY INC	08/10/2011	$4.42
	LONGLEY SUPPLY CO	08/11/2011	$17.52
	COASTAL FASTNERS & SUPPLY	08/15/2011	$12.87
	237 C-K MYRTLE	08/12/2011	$95.39
	ATLANTIC IRRIGATION SOUTH	08/15/2011	$612.94
	SUNCO POOL CO, INC	08/15/2011	$27.54
	PALMETTO PARTS CO	08/18/2011	$183.64
	LOWES #00410	08/18/2011	$22.74
	CES-SC-0042	08/19/2011	$4.57
	C C DICKSON CO 1030	08/19/2011	$15.46
	GENCO CHEMICALS	08/19/2011	$258.67
	FERGUSON ENT #1924	08/19/2011	$756.00
	D&L APPLIANCE PRTS CO#14	08/19/2011	$25.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	GRAHAM SPORTS INC	08/15/2011	$138.13
	PALMETTO PARTS CO	08/19/2011	$43.51
	CONWAY AUTO PARTS	08/19/2011	$72.34
	EAST COAST METAL DIST 27	08/19/2011	$736.84
	COASTAL ELECTRIC & R	08/18/2011	$433.65
	CES-SC-0042	08/19/2011	$17.82
	EAST COAST METAL DIST 27	08/18/2011	$251.72
	CONWAY FORD PARTS	08/19/2011	$225.96
	NATIONAL LIGHTING INC	08/19/2011	$92.88
	COASTAL FASTNERS & SUPPLY	08/29/2011	$19.62
	PALMETTO PARTS CO	08/30/2011	$139.71
	TUCKER MATERIALS OF MYRTL	08/30/2011	$518.40
	LOWES #01705	08/30/2011	$6.78
	CONWAY AUTO PARTS	08/30/2011	$51.58
	FERGUSON ENT #1924	08/30/2011	$302.40
			$15,049.48
RICHARD PETERSON	VWR INTERNATIONAL INC	07/30/2011	$123.77
	FISHER SCI ATL	07/29/2011	$42.35
	FISHER SCI ATL	08/25/2011	$113.09
	VWR INTERNATIONAL INC	08/25/2011	$147.46
	VWR INTERNATIONAL INC	08/26/2011	$110.64
	VWR INTERNATIONAL INC	08/27/2011	$161.18
	DURRIDGE COMPANY INC.	08/31/2011	$784.00
	VWR INTERNATIONAL INC	08/30/2011	$67.23
	FISHER SCI ATL	08/30/2011	$113.09
	VWR INTERNATIONAL INC	08/30/2011	$43.59
			$1,706.40
RICHARD STONEMAN	SCOUTWARE LLC	08/02/2011	$1,350.00
			$1,350.00
RICHARD VISO	LOWES #01705	08/09/2011	$21.28
	LOWES #01705	08/10/2011	$28.12
	LOWES #01705	08/11/2011	$20.02
	LOWES #01705	08/23/2011	$50.58
	WM SUPERCENTER	08/24/2011	$13.88
			$133.88
ROB REED	RIPLEYS AQUARIUM MB	08/03/2011	$156.00
			$156.00
ROSEMARY PLEASANT	FORMS AND SUPPLY - AOPD	08/03/2011	$67.66
	FORMS AND SUPPLY - AOPD	08/05/2011	$96.84
	BATTERIES PLUS 123	08/05/2011	$252.70
	PAYPAL ASIANETWORK	08/05/2011	$300.00
	SOUTHERN COMPUTER WARE	08/16/2011	$97.95
	ACAD	08/23/2011	$295.00
	ACAD	08/23/2011	$295.00
	ACAD	08/23/2011	$295.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY PLEASANT	DMI DELL HIGHER EDUC	08/24/2011	$266.09
	DMI DELL HIGHER EDUC	08/24/2011	$7.93
	PURDUE CONTED/CONF	08/23/2011	$415.00
	PURDUE CONTED/CONF	08/23/2011	$415.00
			$2,804.17
SAMANTHA BYRD	AUTHORIZENET	08/01/2011	$20.00
	STAPLS7076106456000001	08/02/2011	$56.43
	STAPLS7076292819000003	08/06/2011	$7.81
	STAPLS7076292819000001	08/06/2011	$286.93
	STAPLS7076292819000002	08/06/2011	$31.96
	MBM	08/17/2011	$528.07
	ATTM 287018552702NBI	08/19/2011	$88.15
			$1,019.35
SAMUEL GARY JR	WEST MARINE 1208	08/03/2011	$472.41
	WACCA WACHE MARINA LLC	08/23/2011	$446.40
	MARKETTE #21	08/23/2011	$37.46
	WACCA WACHE MARINA LLC	08/23/2011	$541.80
	WEST MARINE 1208	08/23/2011	$130.57
	THE HOME DEPOT 1122	08/23/2011	$77.73
			$1,706.37
SANDEE OLIVER	THE STELTER COMPANY	08/12/2011	$1,000.00
	ACADEMIC IMPRESSIONS	08/12/2011	$350.00
	FORMS AND SUPPLY - AOPD	08/22/2011	$140.27
	FORMS AND SUPPLY - AOPD	08/22/2011	$22.04
	OFB AP270601ZW08CKJR	08/25/2011	$22.00
	SPIRIT AIRL 4870073044867	08/25/2011	$211.39
	FORMS AND SUPPLY - AOPD	08/25/2011	$12.10
			$1,757.80
SANDRA BALDRIDGE	FORMS AND SUPPLY - AOPD	08/15/2011	$21.39
	DOVE DATA PRODUCTS INC	08/23/2011	$73.44
	POSWORLD.COM	08/25/2011	$105.00
	LAWMENS SAFETY SUPPLY INC	08/29/2011	$22.67
	LAWMENS SAFETY SUPPLY INC	08/29/2011	$44.96
			$267.46
SANDRA CANNONE	PAYPAL LWMS	08/08/2011	$235.00
	SOUTHERN COMPUTER WARE	08/10/2011	$37.00
	SOUTHERN COMPUTER WARE	08/22/2011	$98.03
	AMAZON MKTPLACE PMTS	08/24/2011	$110.94
	SOUTHERN COMPUTER WARE	08/26/2011	$115.89
			$596.86
SANDRA HATCHER	STAPLS7076117678000001	08/02/2011	$60.12
	DMI DELL HIGHER EDUC	08/08/2011	$191.37
	THE OFFICE PAL	08/07/2011	$168.72
	STAPLS7076326212000001	08/09/2011	$76.91

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HATCHER	PAYPAL SOUTHCAROLI	08/15/2011	$175.00
	PAYPAL SOUTHCAROLI	08/15/2011	$175.00
	PAYPAL SOUTHCAROLI	08/15/2011	$175.00
	PAYPAL SOUTHCAROLI	08/15/2011	$175.00
	CE GS BLDG	08/15/2011	$165.00
	STAPLS7076665049000001	08/18/2011	$120.66
	THE OFFICE PAL	08/24/2011	$65.00
	STAPLS7076905232000002	08/26/2011	$12.85
	STAPLS7076905232000001	08/27/2011	$115.34
	THE OFFICE PAL	08/29/2011	$109.55
	STAPLS7077026936000001	08/30/2011	$32.03
			$1,817.55
SANDY MISHOE	PAYPAL CONFERENCE	08/25/2011	$125.00
	LE BLEU OF MYRTLE BEACH	08/26/2011	$44.50
			$169.50
SANTEE COOPER	SANTEE COOPER	08/15/2011	$49,000.00
	SANTEE COOPER	08/15/2011	$24,798.65
	SANTEE COOPER	08/15/2011	$47,000.00
	SANTEE COOPER	08/15/2011	$48,000.00
	SANTEE COOPER	08/15/2011	$46,000.00
	SANTEE COOPER	08/15/2011	$50,000.00
	SANTEE COOPER	08/19/2011	$4,917.18
			$269,715.83
SARA VEACH	CVS PHARMACY #1140	08/16/2011	$8.80
	1800GOFEDEX 10010007	08/24/2011	$16.73
	CAMCOR INC	08/26/2011	$327.13
			$352.66
SARAH RABON	THE OFFICE PAL	08/07/2011	$107.91
	STAPLS7076924486000001	08/27/2011	$532.49
			$640.40
SARAH SARGENT	O'CONNOR, INC.	08/03/2011	$1,134.00
	ARIZONA MANUFACTURING	08/05/2011	$1,083.50
	TAYLORMADE (ORACLE)	08/04/2011	$342.51
	KOHLS #1054	08/04/2011	$58.54
	TAYLORMADE (ORACLE)	08/04/2011	$157.51
	TAYLORMADE (ORACLE)	08/11/2011	$550.43
	NEW WAVE EMBROIDERY	08/11/2011	$487.08
	TAYLORMADE (ORACLE)	08/12/2011	$531.11
	NATIONAL GOLF COACHES ASS	08/17/2011	$60.00
	NATIONAL GOLF COACHES ASS	08/17/2011	$185.00
	NATIONAL GOLF COACHES ASS	08/18/2011	$220.00
	TAYLORMADE (ORACLE)	08/29/2011	$314.20
			$5,123.88
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	07/29/2011	$970.41

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GALLIMORE	AMAZON MKTPLACE PMTS	08/11/2011	$29.75
	AMAZON MKTPLACE PMTS	08/11/2011	$208.25
	AMAZON MKTPLACE PMTS	08/19/2011	$222.53
			$1,430.94
SEAN STOUT	USAIRWAYS 0372439924235	07/31/2011	$252.50
	DRI TELESTREAM	08/05/2011	$99.00
	OFFICE MAX	08/16/2011	$429.56
	MICHAELS #2056	08/16/2011	$9.80
			$790.86
SHAMEKA MONTGOMERY	FORMS AND SUPPLY - AOPD	08/16/2011	$32.16
	FORMS AND SUPPLY - AOPD	08/26/2011	$34.28
			$66.44
SHAWN SEASE	ENVELOPES.COM	08/02/2011	$95.41
	THE PAPER MILL STORE INC	08/03/2011	$70.59
	EXCLWEDDINGS	08/10/2011	$1,005.79
			$1,171.79
STACI WILLETTE	LORMAN EDUCATION SERVICE	08/17/2011	$199.00
	PAYPAL CONFERENCE	08/29/2011	$125.00
	STHRN MGMT ASSOC	08/30/2011	$142.00
			$466.00
STELLA GORE	OFFICEMAX CT IN#493189	07/29/2011	$282.09
	WW GRAINGER	08/01/2011	$1,042.60
	OFFICEMAX CT IN#521959	08/02/2011	$959.22
	OFFICEMAX CT IN#278866	08/03/2011	$18.94
	OFFICEMAX CT IN#614257	08/05/2011	$91.26
	OFFICEMAX CT IN#628298	08/08/2011	$87.48
	WW GRAINGER	08/08/2011	$1,310.95
	OFFICEMAX CT IN#671088	08/10/2011	$77.38
	OFFICEMAX CT IN#683625	08/10/2011	$108.78
	SSI SCHOOL SPECIALTY	08/15/2011	$244.04
	STAPLS7076536975000001	08/16/2011	$197.37
	OFFICEMAX CT IN#866418	08/22/2011	$177.91
	ACPA	08/31/2011	$674.00
			$5,272.02
STEPHANIE FREEMAN	SHI CORP	08/04/2011	$106.67
	FORMS AND SUPPLY - AOPD	08/08/2011	$48.46
	INK TECHNOLOGIES LLC	08/10/2011	$156.00
	OFFICEMAX CT IN#724869	08/12/2011	$166.42
	FORMS AND SUPPLY - AOPD	08/22/2011	$167.39
			$644.94
STEPHEN HARRISON	WW GRAINGER	08/05/2011	$911.60
	WW GRAINGER	08/05/2011	$455.80
	UNIVERSITY LOFT CO.	08/12/2011	$1,259.20
	HERALD OFFICE SUPPLY INC	08/26/2011	$991.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,617.98
SUSAN LIBES	VWR INTERNATIONAL INC	07/29/2011	$74.64
	MICROLOGY LABORATORIES	07/26/2011	$381.65
	VWR INTERNATIONAL INC	07/29/2011	$406.53
	VWR INTERNATIONAL INC	08/10/2011	$1,058.75
	IDEXX DISTRIBUTION INC	08/11/2011	$770.97
	FISHER SCI ATL	08/12/2011	$61.48
	ISC BIOEXPRESS	08/15/2011	$763.92
	ISC BIOEXPRESS	08/16/2011	$190.63
	QIAGEN INC	08/18/2011	$980.81
	FISHER SCI ATL	08/18/2011	$287.91
	INTEGRATED DNA TECH	08/22/2011	$262.93
	FISHER SCI ATL	08/23/2011	$80.13
			$5,320.35
SUSAN SOUCY	A PLUS MARINE INC	08/10/2011	$6.58
	DELTA AIR 0062356805092	08/10/2011	$617.30
	FORMS AND SUPPLY - AOPD	08/09/2011	$169.73
	USAIRWAYS 0372441139761	08/10/2011	$361.80
	UNITED AIR 0162130565346	08/22/2011	$347.30
	AMAZON MKTPLACE PMTS	08/23/2011	$109.93
	AQUATIC	08/25/2011	$72.63
	FORESTRY SUPPLIERS	08/23/2011	$1,387.99
	AIRGAS NAT WELDERS #31	08/24/2011	$70.31
	BUEHLER LTD	08/24/2011	$268.98
	VWR INTERNATIONAL INC	08/26/2011	$27.66
	FISHER SCI ATL	08/27/2011	$41.38
	VWR INTERNATIONAL INC	08/26/2011	$27.66
	FOSTER SMITH MAIL ORDR	08/29/2011	$100.49
	VWR INTERNATIONAL INC	08/30/2011	$86.16
			$3,695.90
SUSAN TALBOT	HERALD OFFICE SUPPLY INC	07/28/2011	$13.71
	SHI CORP	08/05/2011	$65.68
	AMERICAN ASSN OF UNIVERSI	08/11/2011	$250.00
	SOUTHERN COMPUTER WARE	08/11/2011	$419.17
	FORMS AND SUPPLY - AOPD	08/11/2011	$121.19
	LE BLEU OF MYRTLE BEACH	08/12/2011	$56.80
	TURNING TECHNOLOGIES	08/23/2011	$1,978.43
	TURNING TECHNOLOGIES	08/30/2011	$23.41
			$2,928.39
SUZANNE BEVERLY	SMITH RUBBER STAMP & SEAL	08/03/2011	$23.90
	Staples Tech S00811000	08/23/2011	$119.96
	LOWES #01705	08/24/2011	$25.71
			$169.57
SUZANNE SENCHAK	CAROLINA BIOLOGICAL SUPPL	08/03/2011	$74.37
	FISHER SCI ATL	08/12/2011	$200.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE SENCHAK	FISHER SCI ATL	08/12/2011	$37.84
	FISHER SCI ATL	08/16/2011	$159.22
	WARD'S NATURAL SCIENCE	08/29/2011	$851.95
	CAROLINA BIOLOGICAL SUPPL	08/27/2011	$364.53
	BI-LO 269	08/29/2011	$33.29
			$1,721.43
TABITHA SINGLETARY	DMI DELL HIGHER EDUC	08/02/2011	$13.99
	FORMS AND SUPPLY - AOPD	08/03/2011	$49.15
	DMI DELL HIGHER EDUC	08/04/2011	$248.13
	DMI DELL HIGHER EDUC	08/08/2011	$104.76
	THE OFFICE PAL	08/07/2011	$257.15
	FORMS AND SUPPLY - AOPD	08/09/2011	$24.63
	HERALD OFFICE SUPPLY INC	08/11/2011	$934.25
	FORMS AND SUPPLY - AOPD	08/15/2011	$10.53
	FORMS AND SUPPLY - AOPD	08/16/2011	$73.67
	ETS MAJOR FIELD TESTS	08/18/2011	$750.00
	SHI CORP	08/23/2011	$99.62
			$2,565.88
TARA SAVILLE	ZUMBA FITNESS	08/10/2011	$613.95
	SOUTHERN COMPUTER WARE	08/16/2011	$24.06
	LOWES #01705	08/17/2011	$27.99
	ARC SERVICES/TRAINING	08/18/2011	$19.00
	AMERICAN RED CROSS	08/22/2011	$144.00
	NEW WAVE EMBROIDERY	08/23/2011	$1,993.68
	ROAD ID	08/23/2011	$4.99
	WM SUPERCENTER	08/24/2011	$42.94
	WM SUPERCENTER	08/26/2011	$53.61
	THE HOME DEPOT 1116	08/26/2011	$6.43
			$2,930.65
THERESA GREENE	WM SUPERCENTER	08/16/2011	$47.43
	OFFICE MAX	08/25/2011	$54.46
			$101.89
TODD SELDERS	TAYLORMADE (ORACLE)	08/04/2011	$1,187.50
	MYRTLE BEACH SCREEN PR	08/16/2011	$270.00
	TEAM EFFORT INC	08/16/2011	$141.34
	CLUB GLOVE SCHEYDEN	08/23/2011	$2,222.94
			$3,821.78
TRAVIS OVERTON	STAPLS7076138584000002	08/03/2011	$15.24
	STAPLS7076138584000001	08/03/2011	$41.96
			$57.20
TRENNY NEFF	48HOURPRINT.COM	08/03/2011	$113.66
	FERNANDEZ PRESS INC.	08/08/2011	$536.76
	HORRY INDEPENDENT	08/12/2011	$325.00
	THE SUN NEWS	08/12/2011	$920.63

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	48HOURPRINT.COM	08/13/2011	$451.85
	BARRINGTON MYRTLE BCH LLC	08/15/2011	$1,000.00
	RYDIN DECAL - MOTO	08/17/2011	$2,490.00
	chorus call	08/17/2011	$12.05
	48HOURPRINT.COM	08/19/2011	$185.19
	48HOURPRINT.COM	08/20/2011	$442.57
			$6,477.71
TYGER GLAUSER	CCU ATHLETIC TICKET	08/09/2011	$1,485.00
	4IMPRINT	08/25/2011	$1,150.56
			$2,635.56
VICKI WILLIAMS	DRI MEDIAFEED.ME	08/15/2011	$4.95
	DRI MEDIAFEED.ME	08/22/2011	$69.95
			$74.90
VIRGINIA ALTMAN	NUESOFT TECHNOLOGIES INC	07/28/2011	$12,080.00
	AACSB INTERNATIONAL	08/13/2011	$7,050.00
	NUESOFT TECHNOLOGIES INC	08/16/2011	$80.00
	LE BLEU OF MYRTLE BEACH	08/19/2011	$48.91
	THOMPSON PUBLISHING GROUP	08/22/2011	$358.50
			$19,617.41
VLADISLAV GULIS	FISHER SCI ATL	08/12/2011	$17.90
			$17.90
WILLIAM EDMONDS	CDW GOVERNMENT	07/29/2011	$96.01
	SOUTHERN COMPUTER WARE	08/01/2011	$64.99
			$161.00
WILLIAM G WEISNER	SOUTH CAROLINA CHAPTER NA	08/01/2011	$41.20
	SEARS ROEBUCK 1795	07/31/2011	$10.89
	FORMS AND SUPPLY - AOPD	08/04/2011	$59.69
	HORRY CLEANERS	08/08/2011	$13.49
	FORMS AND SUPPLY - AOPD	08/19/2011	$111.52
			$236.79
WILSON BEAVER	WM SUPERCENTER	08/05/2011	$54.95
	GENCO CHEMICALS	08/05/2011	$451.60
	WM SUPERCENTER	08/18/2011	$25.27
	THE EMBLEM SOURCE	08/24/2011	$109.21
	DALES SPORTING GOODS	08/29/2011	$268.57
			$909.60
YVONNE HARPS	CCU BOOKSTORE #767	08/02/2011	$64.00
	CCU BOOKSTORE #767	08/09/2011	$650.50
	FORMS AND SUPPLY - AOPD	08/17/2011	$64.00
			$778.50
YVONNE LASANE	UT CAREER SERVICES	08/02/2011	$120.00
	EASTERN ASSOC OF 00 OF 00	08/11/2011	$32.00
			$152.00

Total for COASTAL CAROLINA UNIVERSITY: $809,407.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AGNES AYME SOUTHGATE	INVITROGEN 21001496	08/02/2011	$69.42
	GENEWIZ INC.	08/09/2011	$80.00
			$149.42
ALEJANDRO TORRES	COMPUSA JEFFERSON	08/06/2011	$32.08
	CRUCIAL.COM	08/14/2011	$47.98
	DIAMOND SPRINGS WATER	08/15/2011	$39.16
	APPLE STORE #R318	08/26/2011	$106.33
			$225.55
ALEXANDRA THACKER	FOOD LION #1183	08/16/2011	$9.75
	HORST WHOLE FLORIST	08/16/2011	$257.67
			$267.42
ALFAIR MEREDITH	OFFICEMAX CT IN#549446	08/03/2011	$95.79
	OFFICEMAX CT IN#549238	08/03/2011	$95.79
	WAL-MART	08/11/2011	$382.59
	FAMILY DOLLAR #5573	08/11/2011	$43.40
	OFFICE DEPOT #1214	08/12/2011	$93.25
	OFFICE DEPOT #5910	08/12/2011	$47.69
	LOWES #00661	08/23/2011	$18.41
	OFFICE DEPOT #145	08/26/2011	$88.96
			$865.88
ALISON HOPKINS	THE CHRONICLE	08/24/2011	$125.00
			$125.00
ALISON PIEPMEIER	CTC CONSTANTCONTACT.COM	08/19/2011	$25.00
	NELSON PRINTING	08/17/2011	$139.02
	MICROCOSM PUBLISHING	08/23/2011	$11.73
			$175.75
ALLAN STRAND	MIDSCI	08/09/2011	$177.04
			$177.04
ALMA HURD	SIGMA ALDRICH US	07/29/2011	$55.64
	SIGMA ALDRICH US	07/29/2011	$172.78
	VWR INTERNATIONAL INC	07/29/2011	$31.06
	GENESEE SCIENTIFIC	07/29/2011	$802.08
	GENESEE SCIENTIFIC	08/03/2011	$115.58
	VWR INTERNATIONAL INC	08/05/2011	$41.37
	GENESEE SCIENTIFIC	08/05/2011	$46.24
	OFFICE DEPOT #145	08/13/2011	$123.14
	OFFICE DEPOT #145	08/13/2011	$122.59
	VWR INTERNATIONAL INC	08/17/2011	$30.09
	GENESEE SCIENTIFIC	08/18/2011	$217.28
			$1,757.85
ALYSON GOFF	VZWRLSS PREPAID REC	08/23/2011	$30.00
	NACUBO	08/25/2011	$14.98
	NACUBO	08/25/2011	$34.23
	NACUBO	08/25/2011	$19.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALYSON GOFF	DIAMOND SPRINGS WATER	08/29/2011	$6.51
			$105.70
AMANDA C BRYSON	OFFICE DEPOT #145	08/11/2011	$92.18
	FOOD LION #1183	08/17/2011	$20.66
	THE KICKIN CHICKEN DT	08/17/2011	$69.51
	TARGET 00013912	08/17/2011	$57.65
	BI-LO 153	08/18/2011	$7.29
	BI-LO 153	08/20/2011	$24.09
	PS PRINT	08/30/2011	$26.20
	CMA	08/29/2011	$80.00
			$377.58
AMY SEAGO	ELECTRIC CITY PRINTING	08/05/2011	$82.16
	HI TEX FLAGS AND ADVERTIS	08/10/2011	$193.00
	FRONT RUSH	08/11/2011	$590.75
	THE EXTRA MILE	08/12/2011	$1,008.51
	THE EXTRA MILE	08/12/2011	$814.56
	LOWES #00661	08/17/2011	$23.46
	TOMP WATERFRNT PARKING	08/19/2011	$0.50
	THE EXTRA MILE	08/19/2011	$930.93
	TOMP WATERFRNT PARKING	08/19/2011	$0.50
	MAPMYFITNESS	08/24/2011	$19.99
			$3,664.36
AMY SOLOMON	OFFICEMAX CT IN#472559	07/30/2011	$195.22
	DTI DAY-TIMERS INC	07/30/2011	$50.97
	OFFICEMAX CT IN#502542	08/02/2011	$91.06
	OFFICEMAX CT IN#502641	08/02/2011	$304.62
	Amazon.com	08/03/2011	$49.66
	DMI DELL BUS ONLINE	08/04/2011	$175.75
	DELL SALES & SERVICE	08/06/2011	$147.55
	MAIL BOXES ETC. 2386	08/05/2011	$49.03
	USPS 45148395519802198	08/09/2011	$39.60
	MAIL BOXES ETC. 2386	08/09/2011	$53.44
	UPS 1Z7049T10292667426	08/10/2011	$38.93
	UPS 2927D0JKFCP	08/10/2011	$5.45
	CINTAS DOC MGT G92	08/11/2011	$31.80
	CINTAS DOC MGT G92	08/12/2011	$31.80
	CINTAS DOC MGT G92	08/13/2011	$31.80
	APPTBIZCARDEXPRESS	08/14/2011	$79.75
	OFFICEMAX CT IN#785386	08/17/2011	$304.62
	OFFICEMAX CT IN#807026	08/17/2011	$2.93
	OFFICEMAX CT IN#783930	08/17/2011	$304.62
	OFFICEMAX CT IN#821512	08/18/2011	$11.72
	OFFICEMAX CT IN#822279	08/18/2011	$125.36
	EPSON STORE	08/19/2011	$168.72
	SNYDER PARTY RENTAL	08/18/2011	$313.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	WUFOO COM CHARGE	08/23/2011	$29.95
	SP CONTROLS, INC.	08/25/2011	$50.00
	CINTAS DOC MGT G92	08/25/2011	$31.80
	CINTAS DOC MGT G92	08/25/2011	$31.80
	CINTAS DOC MGT G92	08/27/2011	$31.80
	CINTAS DOC MGT G92	08/27/2011	$31.80
	PUNCHBOWL.COM	08/26/2011	$7.99
	USPS 45148395519802198	08/29/2011	$39.60
			$2,862.92
ANDREW BERGSTROM	LOWES #00655	07/29/2011	$44.38
	GODADDY.COM	08/02/2011	$66.02
	WUFOO COM CHARGE	08/02/2011	$29.95
	APL APPLE ITUNES STORE	08/05/2011	$9.99
	APL APPLE ITUNES STORE	08/06/2011	$49.99
	123SIGNUP ASSOCIATION MAN	08/08/2011	$1,095.00
	LINODE.COM	08/23/2011	$39.06
	APPLE STORE #R318	08/25/2011	$31.47
	GODADDY.COM	08/30/2011	$37.32
			$1,403.18
ANDREW MCGLAUGHON	DISCOUNTMUGS.COM	08/02/2011	$1,205.00
			$1,205.00
ANDREW WILSON	WEBLINK MARRIOTT VILLAGE	07/26/2011	$10.00
	STAPLES 00115832	08/01/2011	$14.09
	CHAMPIONSHIP PRODUCTIONS	08/05/2011	$292.94
	CHAMPIONSHIP PRODUCTIONS	08/05/2011	$3.00
	AMAZON MKTPLACE PMTS	08/05/2011	$207.24
	AMAZON MKTPLACE PMTS	08/08/2011	$219.04
	RIVALS.COM MEMBERSHIP	08/11/2011	$99.95
	CYTOSPORT	08/22/2011	$776.16
			$1,622.42
ANGELO ANASTOPOULO	BABOLAT VS NORTH AMERICA	08/05/2011	$469.65
	WM SUPERCENTER	08/08/2011	$17.43
	ACT IntercollegiateTen	08/22/2011	$475.00
	GET SMART PRODUCTS	08/23/2011	$87.00
	DINN BROS INCINTERNET	08/24/2011	$527.00
	WM SUPERCENTER	08/28/2011	$67.96
	ACT IntercollegiateTen	08/30/2011	$125.00
			$1,769.04
ANJA URBANSKI	OFFICEMAX CT IN#670923	08/10/2011	$274.55
	OFFICEMAX CT IN#772930	08/17/2011	$62.85
	OFFICEMAX CT IN#802257	08/17/2011	$106.60
			$444.00
ANNE HARRIS	USNEWS.COM ONLINE STORE	08/16/2011	$19.95
			$19.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE L VANHANNEGEYN	SC BUSINESS PUBLICATIONS	08/18/2011	$39.95
	Amazon.com	08/24/2011	$14.24
	ASSN OF AMER MED COLL	08/23/2011	$30.09
	C.P.P INC	08/23/2011	$510.25
	SOYPRINT INC	08/24/2011	$502.00
	OFFICEMAX CT IN#004559	08/29/2011	$9.77
	ENVIRONMENTAL CAREER	08/31/2011	$189.00
	OFFICEMAX CT IN#004227	08/30/2011	$169.40
			$1,464.70
ANNETTE MEDALIE	USAIRWAYS 0372439655261	07/29/2011	$11,376.50
	APPTBIZCARDEXPRESS	08/11/2011	$1,149.29
	DELTA AIR 0062356391003	08/13/2011	$424.80
	QUALITY INN & SUITES	08/12/2011	$94.08
	DELTA AIR 0062356391004	08/13/2011	$424.80
	MARRIOTT MACON CITY CENTR	08/16/2011	$1,538.88
	USAIRWAYS 0372442564952	08/23/2011	$229.40
	USAIRWAYS 0372442567602	08/23/2011	$345.30
	USAIRWAYS 0372442567598	08/23/2011	$345.30
	USAIRWAYS 0372442564954	08/23/2011	$229.40
	EXPEDIA 138544677206	08/24/2011	$228.79
	USAIRWAYS 0372442564955	08/23/2011	$229.40
	USAIRWAYS 0372442564953	08/23/2011	$229.40
	USAIRWAYS 0372442567600	08/23/2011	$345.30
	USAIRWAYS 0372442564957	08/23/2011	$229.40
	USAIRWAYS 0372442567599	08/23/2011	$345.30
	USAIRWAYS 0372442567596	08/23/2011	$345.30
	USAIRWAYS 0372442567601	08/23/2011	$345.30
	EXPEDIA 138544665286	08/24/2011	$228.79
	USAIRWAYS 0372442564956	08/23/2011	$229.40
	USAIRWAYS 0372442567597	08/23/2011	$345.30
	EXPEDIA 138544583627	08/24/2011	$228.79
	BUDGET RENT-A-CAR	08/28/2011	$600.92
	BUDGET RENT-A-CAR	08/28/2011	$600.92
	RITE AID STORE #11608	08/29/2011	$12.34
			$20,702.40
ASHLEY P KELLER	FAST SIGNS OF CHARLESTON	07/28/2011	$181.20
	AMAZON MKTPLACE PMTS	08/04/2011	$16.74
	AMAZON MKTPLACE PMTS	08/08/2011	$29.55
	CVS PHARMACY #1039	08/08/2011	$12.55
	DIAMOND SPRINGS WATER	08/09/2011	$51.58
	TARGET 00018291	08/13/2011	$6.23
	OFFICE DEPOT #2233	08/13/2011	$5.41
	APPTBIZCARDEXPRESS	08/14/2011	$21.43
	WM SUPERCENTER	08/20/2011	$21.84
	CVS PHARMACY #1039	08/22/2011	$21.66
	CVS PHARMACY #1039	08/25/2011	$23.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY P KELLER	AMAZON MKTPLACE PMTS	08/26/2011	$51.04
			$443.13
BARBARA DUVAL	ARTIST AND CRAFTSMAN SUPP	07/28/2011	$69.82
	ULINE SHIP SUPPLIES	08/02/2011	$281.59
	METROPOLITAN PICTURE FRAM	08/01/2011	$57.75
	Amazon.com	08/07/2011	$47.81
	FEDEX 468700415052563	08/24/2011	$17.42
	1000BULBS.COM	08/30/2011	$26.99
	TARGET.COM	08/29/2011	$520.76
			$1,022.14
BARBARA GREEN	RESTAURANT OWNER.COM	08/07/2011	$12.99
	Best Buy 00005173	08/08/2011	$139.93
	OFFICE DEPOT #2233	08/08/2011	$559.78
	OFFICE DEPOT #2233	08/11/2011	$254.26
	APPTBIZCARDEXPRESS	08/14/2011	$26.58
	TIPS/HEALTH COMMUNICATION	08/23/2011	$75.00
	CVS PHARMACY #1039	08/23/2011	$10.62
	TIPS/HEALTH COMMUNICATION	08/30/2011	$537.17
			$1,616.33
BARBARA HALLBERG	DMI DELL BUS ONLINE	08/11/2011	$384.07
	STAPLES 00115832	08/12/2011	$24.94
	DKC DIGI KEY CORP	08/16/2011	$93.94
	HARRIS TEETER #0028	08/21/2011	$10.83
	LOWES #00661	08/20/2011	$6.15
			$519.93
BENJAMIN YOCUM	AC MOORE STR #68	08/02/2011	$129.88
	LOWES #00661	08/02/2011	$10.81
	EZUPDIRECT.COM(INTERNE	08/01/2011	$92.97
	ON THE RUN	08/02/2011	$379.75
	ACE HARDWARE SUPERSTORE	08/05/2011	$258.20
	BROOKS-MVNG COMFORT	08/05/2011	$223.19
	THE SPORTMAN SHOP	08/09/2011	$97.65
	LOWES #00655	08/13/2011	$69.14
	BI-LO 409	08/17/2011	$68.65
	HARRIS TEETER #0277	08/18/2011	$233.84
	LOWES #00655	08/21/2011	$73.38
	ACT CHARLESTON CTY PRC	08/22/2011	$150.00
	ON THE RUN	08/22/2011	$151.90
	EASTBAY CATALOG	08/26/2011	$139.96
	LOWES #00661	08/28/2011	$99.28
	LOWES #00655	08/30/2011	$270.27
			$2,448.87
BETHANY GOODIER	IBAHN CORPORATION	08/01/2011	$8.00
	OFFICE DEPOT #2002	08/16/2011	$152.38
	STAPLES 00115832	08/16/2011	$15.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$176.20
BETHANY WENDLER	4IMPRINT	08/08/2011	$2,117.70
			$2,117.70
BETTY L CRAIG	THE GREENVILLE NEWS-CIRC	08/09/2011	$14.95
	ALL AMERICAN AWARDS	08/11/2011	$45.57
	ALL AMERICAN AWARDS	08/11/2011	$30.29
	OFFICEMAX CT IN#729593	08/13/2011	$38.82
	OFFICEMAX CT IN#900834	08/23/2011	$109.51
	OFFICEMAX CT IN#022172	08/30/2011	$33.98
			$273.12
BILL CARSWELL	WM SUPERCENTER	07/30/2011	$40.40
	WHOLESALE APPLIANCE CENTE	08/05/2011	$418.63
	BELK #202	08/07/2011	$216.89
	STAPLES 00115832	08/07/2011	$27.67
	HARRIS TEETER #0277	08/15/2011	$65.94
	JIM N NICKS KING STREET	08/16/2011	$390.10
	CVS PHARMACY #1039	08/16/2011	$16.24
	HARRIS TEETER #0277	08/18/2011	$39.61
	HARRIS TEETER #0277	08/24/2011	$42.03
	ZEUS GRILL AND SEAFOOD	08/23/2011	$574.32
	AMERICAN HOTEL REGISTER	08/19/2011	$204.10
	HARRIS TEETER #0277	08/30/2011	$47.59
			$2,083.52
BILL MANARIS	AMAZON MKTPLACE PMTS	08/18/2011	$48.98
	AMAZON MKTPLACE PMTS	08/25/2011	$30.98
			$79.96
BRIAN MCGEE	UNIVERSITY OF S CAR	08/03/2011	$122.19
	BARNES & NOBLE #2973	08/05/2011	$24.94
			$147.13
BRIAN SULLIVAN	DISPLAYS 2 GO	08/05/2011	$265.92
	DISPLAYS 2 GO	08/17/2011	$42.00
	Amazon.com	08/25/2011	$40.80
	DMI DELL HIGHER EDUC	08/25/2011	$113.76
	DRI NUANCE	08/24/2011	$149.99
	GREEN & KRAMAR ACT LTD	08/25/2011	$149.00
	DMI DELL HIGHER EDUC	08/29/2011	$959.18
	DRI NUANCE	08/25/2011	$44.94
			$1,765.59
BRITTANY COEFIELD	ALL AMERICAN AWARDS	08/04/2011	$34.18
	MOORE MEDICAL LLC WEB	08/05/2011	$176.63
	MOORE MEDICAL LLC WEB	08/11/2011	$51.56
			$262.37
BRUCE ZIMMERMAN	AIRGAS NAT WELDERS #15	07/29/2011	$9.00
	SUPERIOR MEDICAL EQUIPMEN	08/19/2011	$88.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE ZIMMERMAN	APPTBIZCARDEXPRESS	08/19/2011	$148.07
	AIRGAS NAT WELDERS #15	08/22/2011	$9.30
	PALMETTO AWARDS	08/23/2011	$599.46
	FINIS	08/24/2011	$1,186.28
	CUSTOM ADVERTISING INC.	08/30/2011	$230.48
			$2,270.78
CANDACE JARUSZEWICZ	LOWES #02948	08/01/2011	$5.16
	LOWES #00661	08/02/2011	$48.98
	WWW.PLAYGROUNDMATS	08/08/2011	$598.00
	LOWES #00539	08/09/2011	$27.21
	MATSMATSMATS.COM	08/10/2011	$289.98
	MICHAELS #1060	08/09/2011	$15.99
	LOWES #00661	08/17/2011	$110.06
	LOWES #00661	08/18/2011	$92.62
	LOWES #00661	08/18/2011	$102.70
	WM SUPERCENTER	08/21/2011	$67.02
	ARBOR DAY FOUNDATION	08/22/2011	$403.17
	ARBOR DAY FOUNDATION	08/22/2011	$37.90
	LOWES #00661	08/25/2011	$14.67
	SNAPFISH	08/30/2011	$147.48
			$1,960.94
CANTRELLE GILLIARD	OFFICE DEPOT #145	08/13/2011	$165.85
	OFFICEMAX CT IN#748737	08/15/2011	$1,045.38
	OFFICEMAX CT IN#755936	08/16/2011	$28.40
	OFFICEMAX CT IN#778234	08/16/2011	$36.32
	OFFICEMAX CT IN#755935	08/16/2011	$13.10
	OFFICEMAX CT IN#755934	08/16/2011	$17.36
	OFFICEMAX CT IN#824569	08/18/2011	$47.58
			$1,353.99
CARRIE BEN-YISRAEL	AAA RENTALS, INC	08/22/2011	$59.68
	FEDEX OFFICE #1523	08/22/2011	$84.96
	DROPBOX	08/22/2011	$19.99
	CVS PHARMACY #1039	08/22/2011	$8.10
			$172.73
CASSANDRA J RUNYON	BI-LO 101	08/01/2011	$16.32
	WM SUPERCENTER	08/03/2011	$43.33
	OCONALUFTEE VISITOR CENTE	08/07/2011	$91.16
	BRP-WATERROCK KNOB VAN	08/08/2011	$18.14
	FEDEX 803356215000007	08/17/2011	$3.27
	OFFICE MAX	08/25/2011	$481.89
			$654.11
CATHERINE MERROW	ECC DSS-Disc Sch Suppl	07/29/2011	$57.49
	ECC DSS-Disc Sch Suppl	08/01/2011	$407.04
	AC MOORE STR #995	08/02/2011	$21.05
	PERSONALIZATION MALL	08/03/2011	$90.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE MERROW	ALL AMERICAN AWARDS	08/03/2011	$51.30
	LOWES #00655	08/05/2011	$5.63
	OFFICEMAX CT IN#626442	08/08/2011	$37.21
	WM SUPERCENTER	08/09/2011	$317.76
	IBT NASHVILLE	08/11/2011	$145.50
			$1,133.81
CATHLEEN SETFORD	COLLOFCHAR 4210	08/11/2011	$71.13
	PIGGLY WIGGLY 014	08/12/2011	$10.83
	WAL-MART	08/27/2011	$1.92
			$83.88
CATHY PEEBLES	DMI DELL HIGHER EDUC	08/03/2011	$150.80
	OFFICEMAX CT IN#527308	08/03/2011	$37.01
	OFFICEMAX CT IN#669641	08/11/2011	$164.58
	DMI DELL HIGHER EDUC	08/13/2011	$78.54
	OFFICEMAX CT IN#749064	08/16/2011	$150.23
	OFFICEMAX CT IN#846312	08/20/2011	$61.56
	DIAMOND SPRINGS WATER	08/23/2011	$107.64
	DMI DELL HIGHER EDUC	08/26/2011	$77.58
	OFFICEMAX CT IN#965341	08/26/2011	$85.47
			$913.41
CHARLES BRADLEY	OFFICEMAX CT IN#499369	08/02/2011	$48.40
	APPALACHIAN SPRINGS	08/02/2011	$26.98
	APPALACHIAN SPRINGS	08/16/2011	$33.87
	OFFICEMAX CT IN#822881	08/18/2011	$256.47
	OFFICEMAX CT IN#845633	08/19/2011	$72.91
	OFFICEMAX CT IN#786478	08/24/2011	$16.67
	OFFICEMAX CT IN#920840	08/24/2011	$81.69
			$536.99
CHARLOTTE NAPIER	APPTBIZCARDEXPRESS	08/12/2011	$21.43
	APPTBIZCARDEXPRESS	08/14/2011	$21.43
	NCAA FULFILLMENT	08/16/2011	$523.95
	APPTBIZCARDEXPRESS	08/14/2011	$145.39
	NCAA GENERAL	08/23/2011	$1,800.00
	PALMETTO AWARDS	08/30/2011	$81.38
			$2,593.58
CHERYL G CONNOR	DIRECT MARKETERS OF CHAS	08/08/2011	$810.72
	XPEDX-INTL PAPER	08/13/2011	$112.53
	XPEDX-INTL PAPER	08/13/2011	$47.95
	XPEDX-INTL PAPER	08/13/2011	$229.49
	ULINE SHIP SUPPLIES	08/16/2011	$169.13
	XPEDX-INTL PAPER	08/18/2011	$358.58
	XPEDX-INTL PAPER	08/18/2011	$75.87
	XPEDX-INTL PAPER	08/18/2011	$50.48
	XPEDX-INTL PAPER	08/18/2011	$92.58
	STAPLES 00115832	08/18/2011	$23.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G CONNOR	XPEDX-INTL PAPER	08/23/2011	$8.43
	HP DIRECT - SMB	08/27/2011	$314.43
	XPEDX-INTL PAPER	08/30/2011	$62.03
	XPEDX-INTL PAPER	08/30/2011	$149.48
			$2,505.55
CHRISTIAN DUNCAN	NETWORK SOLUTIONS, LLC	07/29/2011	$95.96
	STAPLES 00117127	07/28/2011	$15.18
	AMERICAN MARKETING ASSOC	07/29/2011	$250.00
	TRUEPRESENCE DIRECT	08/01/2011	$45.00
	APPTBIZCARDEXPRESS	08/14/2011	$21.43
			$427.57
CHRISTIAN MICHNER	FEDEX OFFICE #1523	08/01/2011	$28.13
	CVS PHARMACY #1039	08/01/2011	$51.10
	LAUNDRY LOOPS INC	08/03/2011	$221.00
	MICHAELS #1060	08/02/2011	$28.58
	LITTLE CAESAR 1550	08/05/2011	$69.38
	HARRIS TEETER #0019	08/10/2011	$32.34
	CONTINENTAL SPORTS SUPPLY	08/10/2011	$276.93
	WILDWATER-CHATTOOG	08/12/2011	$406.91
	LOCKER TAGS	08/12/2011	$266.00
	MCALISTER'S DELI #1157	08/13/2011	$225.27
			$1,605.64
CHRISTOPHER HORSCHEL	CUSTOM-MED COMPOUNDING PH	08/01/2011	$494.00
	PCI SAMMONS PRESTON	08/08/2011	$550.00
	CVS PHARMACY #1039	08/09/2011	$12.88
	EAST BAY TRUE VALUE	08/10/2011	$6.08
	GROVE MEDICAL INC	08/09/2011	$144.14
	O'CONNOR, INC.	08/16/2011	$174.00
	CAROLINA SPORTS	08/18/2011	$39.95
	ATKINSON POOL COMPANY	08/17/2011	$80.72
			$1,501.77
CHRISTOPHER STARR	AMAZON MKTPLACE PMTS	08/13/2011	$24.81
	Amazon.com	08/17/2011	$63.84
	Amazon.com	08/17/2011	$64.19
	AMAZON MKTPLACE PMTS	08/17/2011	$44.73
			$197.57
CHRISTOPHER TRUE	BUY.COM	07/29/2011	$52.94
	CVS PHARMACY #1039	07/29/2011	$10.85
	JOU JourneyED	08/01/2011	$671.02
	WWW.NEWEGG.COM	08/03/2011	$184.71
	APL APPLE ONLINE STORE	08/05/2011	$53.17
	WWW.NEWEGG.COM	08/04/2011	$449.95
	SCHOOL OUTFITTERS	08/19/2011	$609.37
	FOCUSED TECHNOLOGY, LLC	08/19/2011	$377.76
	AIRGAS NAT WELDERS #15	08/22/2011	$6.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,415.97
CLAIRE FUND	GAYLORD BROS INC	07/29/2011	$53.23
	OFFICEMAX CT IN#504053	08/01/2011	$34.31
	FEDEX 757642708	08/02/2011	$24.90
	FEDEX 234966715000658	08/03/2011	$12.08
	OFFICEMAX CT IN#581540	08/04/2011	$108.65
	FEDEX 873796298225	08/05/2011	$24.44
	HP HOME STORE	08/08/2011	$379.74
	MARCIVE INC	08/08/2011	$217.62
	CTC CONSTANTCONTACT.COM	08/09/2011	$35.00
	WWW.SCREENSCAPE.NET	08/11/2011	$9.99
	FEDEX 77027693225	08/10/2011	$44.50
	APPTBIZCARDEXPRESS	08/14/2011	$21.43
	APPLE STORE #R318	08/14/2011	$74.87
	FEDEX 468401515051530	08/17/2011	$30.06
	FEDEX 468401515051523	08/17/2011	$5.65
	FEDEX 234966715000689	08/17/2011	$11.54
	FEDEX 234966715000672	08/17/2011	$9.78
	XYLEM DESIGN INC	08/19/2011	$15.86
	FEDEX 77028788314	08/21/2011	$55.04
	P C PRODUCTS INC	08/22/2011	$275.00
	OFFICEMAX CT IN#874530	08/23/2011	$284.83
	FEDEX 234966715000726	08/24/2011	$9.78
	FEDEX 234966715000696	08/24/2011	$12.06
	FEDEX 234966715000665	08/24/2011	$13.32
	FEDEX 234966715000702	08/24/2011	$9.78
	GAYLORD BROS INC	08/26/2011	$295.25
	LYRASIS	08/26/2011	$343.50
	FEDEX 860852565545	08/28/2011	$21.33
	OFFICEMAX CT IN#980691	08/26/2011	$161.56
			$2,595.10
CLARA J HODGES	OFFICE DEPOT #2233	08/10/2011	$47.72
	STAPLES 00117127	08/10/2011	$107.39
	OFFICE MAX	08/10/2011	$107.38
	STAPLES 00117127	08/10/2011	$137.73
	ALL AMERICAN AWARDS	08/25/2011	$47.74
			$447.96
CLAYTON MCCAULEY	OFFICEMAX CT IN#825182	08/18/2011	$181.20
	OFFICEMAX CT IN#130144	08/18/2011	$1.47
	WWW.MAKERBOT.COM	08/31/2011	$108.39
	PAYPAL MAKERGEARLL	08/30/2011	$879.60
			$1,170.66
COLIN C BENTLEY	PORT SUPPLY VANS 440	07/29/2011	$157.25
			$157.25
CONSEULA FRANCIS	OFFICE MAX	08/24/2011	$113.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CONSEULA FRANCIS	DRI SONIC SOLUTIONS	08/25/2011	$14.99
	DRI SONIC SOLUTIONS	08/25/2011	$5.99
			$134.85
COURTENAY RIVERS	STAPLS9218419672000	08/12/2011	$58.84
	AMAZON MKTPLACE PMTS	08/15/2011	$163.99
	OFFICE MAX	08/15/2011	$260.33
	OFFICE DEPOT #1214	08/18/2011	$34.70
	OFFICE MAX	08/26/2011	$273.64
			$791.50
CYNTHIA HALL	Amazon.com	08/03/2011	$147.92
	Amazon.com	08/03/2011	$147.91
	Amazon.com	08/03/2011	$73.96
	CALTECH JPL STORE	08/02/2011	$160.20
	AC MOORE STR #68	08/03/2011	$208.90
	OFFICE MAX	08/03/2011	$58.45
	CAROLINA BIOLOGICAL SUPPL	08/04/2011	$514.52
	DUNKIN #346516 Q35	08/08/2011	$37.23
	BI-LO 566	08/08/2011	$38.30
	GEWA EXCHANGE	08/08/2011	$532.50
	MELLOW MUSHROOMCLEMSON	08/08/2011	$209.01
	MONTERREY MEXICAN RE	08/08/2011	$153.47
	WARD'S NATURAL SCIENCE	08/11/2011	$634.41
	GEWA EXCHANGE	08/17/2011	$447.50
	WARD'S NATURAL SCIENCE	08/18/2011	$94.78
	HARRIS TEETER #0365	08/19/2011	$287.02
	OFFICE DEPOT #145	08/19/2011	$73.74
	KMART 03080	08/19/2011	$37.41
	WARD'S NATURAL SCIENCE	08/22/2011	$338.69
	WARD'S NATURAL SCIENCE	08/29/2011	$16.82
			$4,212.74
CYNTHIA MAY	Amazon.com	08/16/2011	$79.94
	Amazon.com	08/16/2011	$34.26
	VZWRLSS PREPAID REC	08/16/2011	$30.00
	SC AUTISM SOCIETY	08/22/2011	$100.00
	AMAZON MKTPLACE PMTS	08/31/2011	$71.59
	Amazon.com	08/31/2011	$39.62
			$355.41
CYNTHIA WASHINGTON	CAPSTONE PUBLISHERS	08/19/2011	$2,563.90
			$2,563.90
DAMARIS JONES	UPS 0000E62W03	08/14/2011	$606.79
	THE HOME DEPOT 1118	08/17/2011	$430.14
	STAPLS9218651783000	08/19/2011	$86.76
	VWR INTERNATIONAL INC	08/19/2011	$178.00
	VWR INTERNATIONAL INC	08/20/2011	$77.35
	VWR INTERNATIONAL INC	08/20/2011	$703.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAMARIS JONES	BIO RAD	08/20/2011	$347.75
	FISHER SCI ATL	08/19/2011	$144.82
	LD-4INKJETS	08/22/2011	$40.49
	INVITROGEN 21068157	08/23/2011	$436.91
	CAROLINA BIOLOGICAL SUPPL	08/23/2011	$293.66
	THE MATHWORKS - OA	08/24/2011	$542.50
	SIGMA ALDRICH US	08/24/2011	$134.39
	CAROLINA BIOLOGICAL SUPPL	08/23/2011	$28.92
	CAROLINA BIOLOGICAL SUPPL	08/24/2011	$132.90
	STROMBERG CHICKS & GAME	08/25/2011	$142.50
	CAROLINA BIOLOGICAL SUPPL	08/24/2011	$43.10
	WWW.NEWEGG.COM	08/25/2011	$20.49
	VECTOR LABORATORIES INC	08/25/2011	$129.00
	UPS 0000E62W03	08/28/2011	$56.28
	STAPLS9218954927000	08/30/2011	$32.53
			$4,609.01
DANIELLE FESTA	OFFICEMAX CT IN#912304	08/24/2011	$340.75
			$340.75
DAPHNE HODDINOTT	PIGGLY WIGGLY 042	08/03/2011	$300.00
	CRUCIAL.COM	08/05/2011	$56.98
	MUSICA RUSSICA	08/03/2011	$28.51
	COLLOFCHAR 4210	08/11/2011	$5.43
	AMC MUSIC LLC	08/16/2011	$209.25
	PENDER'S MUSIC COMPANY #1	08/16/2011	$70.94
	LAMINATOR.COM	08/18/2011	$409.99
	JOHN KRUCKES PIANO SERV	08/22/2011	$1,680.00
	PAYPAL RICHMAYS	08/25/2011	$327.00
	SHEETMUSICPLUS.COM	08/26/2011	$27.99
	PUBLIX #449	08/27/2011	$219.86
			$3,335.95
DAVID M MINDLER	BAVCO	07/29/2011	$33.20
	CLEGG'S TERMITE & PEST CO	07/28/2011	$45.00
	THYSSEN KRUPP ELEVATOR	08/01/2011	$72.50
	SPRINT WIRELESS	08/02/2011	$71.58
	SHERWIN WILLIAMS #2293	08/01/2011	$79.58
	SHERWIN WILLIAMS #2293	08/02/2011	$773.28
	JOHNSTONE SUPPLY N CHRLST	08/03/2011	$571.97
	SHERWIN WILLIAMS #2293	08/03/2011	$84.86
	SHERWIN WILLIAMS #2293	08/03/2011	$75.29
	HUGHES LUMBER & BUILDI	08/03/2011	$616.87
	FERGUSON ENT #23	08/03/2011	$195.47
	OFFICEMAX CT IN#547074	08/03/2011	$122.29
	MOLUFS SUPPLY INC	08/03/2011	$174.64
	MOLUFS SUPPLY INC	08/03/2011	$56.77
	JOHNSTONE SUPPLY N CHRLST	08/03/2011	$58.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	HD SUPPLY ELEC. #5H	08/04/2011	$155.16
	MESCONS (MOTO)	08/03/2011	$128.04
	OFFICE DEPOT #145	08/03/2011	$50.95
	CHAMPION HONDA	08/04/2011	$323.84
	SHERWIN WILLIAMS #2293	08/04/2011	$230.30
	JOHNSTONE SUPPLY N CHRLST	08/05/2011	$296.43
	HD SUPPLY ELEC. #5H	08/05/2011	$242.56
	ROBERTS SUPPLY COMPANY	08/05/2011	$35.67
	KIMBALL MIDWEST	08/04/2011	$438.08
	JOHNSTONE SUPPLY N CHRLST	08/05/2011	$563.36
	OFFICEMAX CT IN#605117	08/05/2011	$367.36
	C C DICKSON CO 1112	08/09/2011	$42.23
	HD SUPPLY ELEC. #5H	08/09/2011	$85.11
	S & ME INC	08/10/2011	$2,297.50
	BEARING DISTRIBUTORS INC	08/10/2011	$619.76
	MOLUFS SUPPLY INC	08/10/2011	$58.81
	CE CHARLESTON	08/10/2011	$50.00
	EJCDC	08/10/2011	$312.00
	SHERWIN WILLIAMS #2293	08/11/2011	$77.15
	SHERWIN WILLIAMS #2293	08/11/2011	$24.80
	BEARING DISTRIBUTORS INC	08/11/2011	$287.10
	LOWES #00661	08/12/2011	$582.48
	SPARROW & KENNEDY TRACTOR	08/11/2011	$78.02
	PORTER PAINTS 9314	08/12/2011	$52.08
	ECK SUPPLY CO 34	08/11/2011	$475.43
	FRASIER TIRE S62800057	08/10/2011	$128.43
	SHERWIN WILLIAMS #2293	08/15/2011	$242.26
	ROBERTS SUPPLY COMPANY	08/15/2011	$91.90
	JOHNSTONE SUPPLY N CHRLST	08/16/2011	$23.51
	ROBERTS SUPPLY COMPANY	08/15/2011	$43.29
	JOHNSTONE SUPPLY N CHRLST	08/16/2011	$287.56
	OFFICEMAX CT IN#795036	08/17/2011	$176.80
	HD SUPPLY ELEC. #5H	08/17/2011	$521.44
	SHERWIN WILLIAMS #2293	08/17/2011	$50.63
	LOWES #00655	08/17/2011	$74.69
	SHERWIN WILLIAMS #2293	08/17/2011	$41.90
	BUSCH SYSTEMS INT'L	08/17/2011	$434.25
	MILLER SIGNS	08/17/2011	$171.90
	JOHNSTONE SUPPLY N CHRLST	08/19/2011	$21.78
	BRADLEY & ASSOCIATES LTD	08/22/2011	$114.00
	C C DICKSON CO 1042	08/22/2011	$1,179.99
	SHERWIN WILLIAMS #2293	08/22/2011	$96.39
	BAVCO	08/22/2011	$53.10
	BEARING DISTRIBUTORS INC	08/23/2011	$25.50
	HD SUPPLY ELEC. #5H	08/23/2011	$834.57
	OFFICE MAX	08/22/2011	$130.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	OFFICEMAX CT IN#892277	08/23/2011	$32.59
	I M INDUSTRIAL INC	08/23/2011	$55.75
	C C DICKSON CO 1042	08/23/2011	$1,623.88
	MOLUFS SUPPLY INC	08/24/2011	$30.07
	HUGHES LUMBER & BUILDI	08/24/2011	$59.81
	LOWES #00655	08/24/2011	$19.50
	NORTHERN TOOL EQUIP	08/23/2011	$35.77
	BEARING DISTRIBUTORS INC	08/24/2011	$447.07
	HD SUPPLY ELEC. #5H	08/25/2011	$740.24
	MESCONS (MOTO)	08/24/2011	$330.93
	GREGORY ELECTRIC COMPANY	08/24/2011	$2,499.00
	HD SUPPLY ELEC. #5H	08/25/2011	$664.56
	ROBERTS SUPPLY COMPANY	08/25/2011	$10.85
	JOHNSTONE SUPPLY N CHRLST	08/29/2011	$248.04
	JOHNSTONE SUPPLY N CHRLST	08/29/2011	$1,077.77
	JOHNSTONE SUPPLY N CHRLST	08/29/2011	$365.89
	ESSICK AIR PRODUCTS	08/30/2011	$1,111.00
	BASKETBALLG	08/30/2011	$443.00
	SHERWIN WILLIAMS #2293	08/30/2011	$265.28
	PERMAC MECHANICAL SERV	08/29/2011	$350.00
	SHERWIN WILLIAMS #2293	08/30/2011	$53.06
			$26,114.13
DAVID MICHENER	#301 CHARLESTON YOGURT	08/01/2011	$499.99
	STANDARD ENTERPRISES IN	08/02/2011	$738.45
	TRAINERS WAREHOUSE	08/12/2011	$81.00
	HUGERS	08/22/2011	$795.00
	DUNCAN PARNELL CHARLESTON	08/22/2011	$260.40
	MELLOW MUSHROOM CHARLE	08/26/2011	$35.91
	ONE AMERICA	08/29/2011	$533.00
	HMSDIVERSITYSTORE80020059	08/29/2011	$643.39
			$3,587.14
DAVID OWENS	AQUATIC	07/30/2011	$427.71
	VWR INTERNATIONAL INC	08/04/2011	$256.24
	VWR INTERNATIONAL INC	08/04/2011	$54.68
	VWR INTERNATIONAL INC	08/11/2011	$24.53
	DELL SALES & SERVICE	08/18/2011	$382.13
	PUBLIX #633	08/22/2011	$290.93
			$1,436.22
DAVID S BATTEY	PAYPAL MMSOFTDESIG	08/11/2011	$56.90
	APPTBIZCARDEXPRESS	08/19/2011	$26.58
	BUY.COM	08/20/2011	$31.96
			$115.44
DEANA RICHARDSON	CVS PHARMACY #1039	08/15/2011	$19.91
	DMI DELL HIGHER EDUC	08/18/2011	$141.01
			$160.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE MCQUEENEY	CINTAS DOC MGT G92	08/06/2011	$43.26
	OFFICEMAX CT IN#025355	08/30/2011	$159.66
			$202.92
DEBBIE ROBERTSON	UPS 0000E62W03	08/07/2011	$1.00
	STAPLES 00117127	08/07/2011	$281.85
			$282.85
DEBORAH COUNTS	STAPLES 00115832	07/29/2011	$4.61
	WM SUPERCENTER	08/07/2011	$40.11
	CVS PHARMACY #1039	08/09/2011	$8.31
	BARNES & NOBLE #2919	08/09/2011	$68.91
	CHARLESTON COTTON EXCH	08/10/2011	$363.48
	CVS PHARMACY #1039	08/11/2011	$4.32
	CVS PHARMACY #7305 Q03	08/24/2011	$21.70
	CHARLESTON COTTON EXCH	08/29/2011	$363.47
			$874.91
DEBORAH VAUGHN	THE MARCUS BUCKINGHAM COM	08/30/2011	$69.70
			$69.70
DELORIS W VANDYKE	STAPLS9218400485000	08/11/2011	$312.43
	XEROXSCANNER.COM	08/12/2011	$79.99
	OFFICE MAX	08/22/2011	$281.62
			$674.04
DENISE WARD	OFFICEMAX CT IN#487224	07/29/2011	$127.84
	OFFICEMAX CT IN#478315	07/29/2011	$330.56
	CINTAS DOC MGT G92	08/02/2011	$31.80
	OFFICEMAX CT IN#505080	08/02/2011	$18.39
	OFFICEMAX CT IN#556344	08/03/2011	$106.21
	MR LOCK, INC	08/03/2011	$28.81
	OFFICEMAX CT IN#586676	08/04/2011	$84.07
	OFFICEMAX CT IN#652787	08/09/2011	$118.31
	ACUHO-I	08/09/2011	$1,050.00
	OFFICEMAX CT IN#660106	08/10/2011	$6.30
	OFFICEMAX CT IN#709119	08/11/2011	$191.56
	ALL AMERICAN AWARDS	08/11/2011	$37.68
	OFFICEMAX CT IN#751024	08/15/2011	$256.63
	OFFICEMAX CT IN#755942	08/17/2011	$13.13
	OFFICEMAX CT IN#806979	08/17/2011	$184.63
	OFFICEMAX CT IN#834718	08/18/2011	$152.22
	OFFICEMAX CT IN#837660	08/24/2011	$32.06
	OFFICEMAX CT IN#978495	08/26/2011	$186.81
	ALL AMERICAN AWARDS	08/30/2011	$37.68
			$2,994.69
DIANE J MILLER	OFFICEMAX CT IN#785752	08/17/2011	$288.12
			$288.12
DON BARRETT	LOWES #00655	08/06/2011	$43.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DON BARRETT	LOWES #00661	08/11/2011	$50.29
	CHARLESTON HARDWARE	08/29/2011	$6.93
			$100.96
DONALD R GRIGGS	DIAMOND SPRINGS WATER	08/01/2011	$28.32
	WWW.NEWEGG.COM	08/02/2011	$96.97
	APPTBIZCARDEXPRESS	08/14/2011	$26.58
	OFFICEMAX CT IN#932648	08/24/2011	$337.31
			$489.18
DONNA DUPRE	COLLOFCHAR 4210	08/03/2011	$12.98
	COLLOFCHAR 4210	08/03/2011	$17.32
	HUGHES LUMBER & BUILDI	08/04/2011	$194.94
	ART.COM/ALLPOSTERS.COM	08/04/2011	$116.98
	ART.COM/ALLPOSTERS.COM	08/06/2011	$19.98
	CVS PHARMACY #1039	08/04/2011	$16.81
	STAPLS9218383460000	08/11/2011	$182.23
	STAPLS9218418420000	08/12/2011	$81.43
	IRON MOUNTAIN	08/12/2011	$31.00
	Bestbuy.com 00009944	08/18/2011	$759.49
	ARTIST AND CRAFTSMAN SUPP	08/20/2011	$147.64
	ARTIST AND CRAFTSMAN SUPP	08/21/2011	$58.89
	FEDEX 468700415052907	08/22/2011	$12.37
	B & H PHOTO-VIDEO.COM	08/23/2011	$33.27
	VO DON CUSTOM FRAMING	08/23/2011	$131.27
	ARTIST AND CRAFTSMAN SUPP	08/22/2011	$52.24
	ARTIST AND CRAFTSMAN SUPP	08/22/2011	$27.13
	LOWES #00661	08/23/2011	$194.19
	SYX GLOBALINDUSTRIALEQ	08/24/2011	$741.83
	ARTIST AND CRAFTSMAN SUPP	08/24/2011	$39.27
	STAPLS9218808134000	08/25/2011	$35.16
	ARTIST AND CRAFTSMAN SUPP	08/25/2011	$47.22
	FREESTYLE PHOTO	08/29/2011	$11.98
			$2,965.62
DORIAN MCMILLAN	CARESTREAM HEALTH INC	08/16/2011	$25.00
	CARESTREAM HEALTH INC	08/17/2011	$200.00
	CARESTREAM HEALTH INC	08/17/2011	$225.00
	BI-LO 153	08/22/2011	$11.26
	THE HOME DEPOT 1118	08/22/2011	$63.73
	AMAZON MKTPLACE PMTS	08/24/2011	$74.35
	SC AQUARIUM	08/24/2011	$387.00
	FISHER SCI ATL	08/26/2011	$372.36
	FISHER SCI ATL	08/27/2011	$186.56
	OFFICE DEPOT #145	08/29/2011	$69.42
			$1,614.68
DOROTHY MINOTTI	OFFICEMAX CT IN#493142	07/29/2011	$345.82
	OFFICEMAX CT IN#562650	08/03/2011	$32.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY MINOTTI	K-LOG, INC	08/18/2011	$355.58
	MUSC UNIVERSITY PRESS	08/23/2011	$275.00
	DIAMOND SPRINGS WATER	08/23/2011	$5.43
	DIAMOND SPRINGS WATER	08/23/2011	$15.07
	DIAMOND SPRINGS WATER	08/23/2011	$10.05
	DIAMOND SPRINGS WATER	08/23/2011	$20.10
	OFFICEMAX CT IN#886553	08/23/2011	$538.16
	OFFICEMAX CT IN#749067	08/23/2011	$19.27
	MUSC UNIVERSITY PRESS	08/24/2011	$275.00
			$1,892.01
DOUGLAS FRIEDMAN	BARNES&NOBLE COM	08/09/2011	$30.33
	AMAZON MKTPLACE PMTS	08/10/2011	$30.98
			$61.31
EARLINE WHITE	STAPLES 00117127	08/20/2011	$88.95
	STAPLES 00115832	08/23/2011	$28.20
			$117.15
EDITH CUSACK	MICHAELS #1060	08/09/2011	$4.14
	CVS PHARMACY #1039	08/22/2011	$32.45
	WM SUPERCENTER SE2	08/27/2011	$17.36
	CVS PHARMACY #5845 Q03	08/25/2011	$14.09
	WM SUPERCENTER SE2	08/26/2011	$20.62
			$88.66
EDMUND SHORT	OFFICEMAX CT IN#493556	07/30/2011	$77.66
	NASPA E-COMMERCE	08/04/2011	$208.00
	THE HOME DEPOT 1118	08/06/2011	$11.16
	OFFICEMAX CT IN#603384	08/06/2011	$245.20
	ACUI/ASSOC OF COLLEGE	08/10/2011	$347.10
	ACUI/ASSOC OF COLLEGE	08/10/2011	$805.15
	ALL AMERICAN AWARDS	08/11/2011	$87.48
	CAROL MARKING DEVICES	08/11/2011	$111.00
	OFFICEMAX CT IN#737789	08/13/2011	$46.87
	OFFICEMAX CT IN#702222	08/12/2011	$21.95
	PROFESSIONAL PRIN01 OF 01	08/17/2011	$1,626.42
	PAYPAL HOPE SOUND	08/25/2011	$2,127.50
	ALL AMERICAN AWARDS	08/26/2011	$15.44
			$5,730.93
ELIZABETH COLE	CVS PHARMACY #443	08/12/2011	$60.91
	WILLIAM AIKEN HOUSE	08/18/2011	$300.00
	WILLIAM AIKEN HOUSE	08/18/2011	$300.00
			$660.91
EMILY BALL	OFFICEMAX CT IN#794949	08/17/2011	$109.26
	DIAMOND SPRINGS WATER	08/23/2011	$14.16
	DIAMOND SPRINGS WATER	08/23/2011	$28.32
	DIAMOND SPRINGS WATER	08/23/2011	$10.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$162.54
EMILY CARRIG	OFFICEMAX CT IN#471506	07/29/2011	$3.57
	SOYPRINT INC	08/03/2011	$767.00
	OFFICEMAX CT IN#568889	08/05/2011	$155.75
	MONTBLANC ONLINE REFIL	08/06/2011	$14.11
	OFFICEMAX CT IN#754990	08/16/2011	$102.12
	CENTER FOR WOMEN	08/17/2011	$30.00
	CHARLESTON METRO CHAMB	08/19/2011	$30.00
	OFFICEMAX CT IN#907301	08/24/2011	$243.92
			$1,346.47
ENID R IDELSOHN	NY TIMES NATL SALES	08/01/2011	$20.00
	THE PRINTING GROUP DIGITA	08/02/2011	$153.01
	SPERRYSOFTW	08/03/2011	$29.95
	TORAH AURA PRODUCTI	08/06/2011	$337.34
	PAYPAL ISRAEL FAXX	08/08/2011	$130.50
	CTC CONSTANTCONTACT.COM	08/14/2011	$30.00
	THE PRINTING GROUP DIGITA	08/16/2011	$1,816.86
	XEROX DIRECT XEROXCORP	08/16/2011	$458.91
	I BUY OFFICE SUPPY.COM	08/18/2011	$37.33
	THE PRINTING GROUP DIGITA	08/19/2011	$433.76
	STAPLS9218740359000	08/23/2011	$54.23
	CRUCIAL.COM	08/25/2011	$57.98
	STAPLS9218818130000	08/25/2011	$86.78
	STAPLS9218833159000	08/25/2011	$56.35
	STAPLS9218740359002	08/25/2011	$43.40
	MIXBOOK.COM	08/26/2011	$33.94
	NY TIMES NATL SALES	08/29/2011	$10.00
	XEROX DIRECT XEROXCORP	08/26/2011	$131.27
	Amazon.com	08/31/2011	$58.44
			$3,980.05
ERIK SOTKA	FEDEX 914664615002350	08/03/2011	$5.66
	PAYPAL MEKENTOSJBV	08/19/2011	$39.50
	INTEGRATED DNA TECH	08/30/2011	$46.80
			$91.96
ERIN BLEVINS	APPTBIZCARDEXPRESS	08/11/2011	$48.01
	CINTAS DOC MGT G92	08/22/2011	$31.80
	OFFICEMAX CT IN#868211	08/22/2011	$157.19
			$237.00
ERNEST BREVARD	DOLRTREE 434 00004341	07/28/2011	$14.37
	PARTY CITY OF CHARLESTON	07/28/2011	$75.18
	WM SUPERCENTER	07/30/2011	$21.70
	COLLOFCHAR 4210	08/02/2011	$72.22
	COLLOFCHAR 4210	08/03/2011	$59.50
	WALMART.COM	08/04/2011	$36.22
	PALMETTO OUTFITTERS INC	08/08/2011	$259.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	TARGET 00013912	08/10/2011	$18.43
	WM SUPERCENTER	08/10/2011	$181.76
	Amazon.com	08/18/2011	$24.70
	Amazon.com	08/19/2011	$36.47
	Amazon.com	08/19/2011	$107.24
	UNIVERSITY BOOKS-CHARLEST	08/19/2011	$120.96
	COLLOFCHAR 4210	08/19/2011	$192.96
			$1,221.46
EUGENE D SESSOMS	NIRSA	07/29/2011	$909.00
	PSW FRONTIER PRO SHOP	08/03/2011	$64.60
	PSW FRONTIER PRO SHOP	08/03/2011	$1,232.73
	NATIONAL HS FED OR NFHS	08/09/2011	$63.35
	HUMAN KINETICS INC	08/10/2011	$59.62
	S THOMPSON ENTERPRISES L	08/11/2011	$342.00
	SOFTBALL SAVINGS	08/17/2011	$4.95
	FOX MUSIC	08/29/2011	$86.78
			$2,763.03
EVIE NADEL	FCC FRANKLINCVYSEMINAR	08/24/2011	$923.35
			$923.35
FRANCIS H HARRELL JR	C C DICKSON CO 1042	08/03/2011	$596.76
	WW GRAINGER	08/10/2011	$159.87
	LOWES #00661	08/15/2011	$80.40
	C C DICKSON CO 1042	08/15/2011	$694.40
	C C DICKSON CO 1042	08/18/2011	$542.50
	LOWES #00661	08/21/2011	$169.39
			$2,243.32
FRANK HEFNER	SOLARWORKS GROUP INC	08/25/2011	$1.85
	SOLARWORKS GROUP INC	08/25/2011	$186.15
			$188.00
FREDERICK DUPREE	BIG SHOTS	07/30/2011	$295.00
	BEST BUY MHT 00011205	08/15/2011	$78.10
	PIGGLY WIGGLY 001	08/25/2011	$85.26
			$458.36
GARRETT MILLIKEN	PREMIUMCRICKETS	08/01/2011	$81.38
	SINCLAIR INC	08/11/2011	$144.19
	PREMIUMCRICKETS	08/16/2011	$51.79
			$277.36
GIACOMO DI TULLIO	OFFICE DEPOT #145	08/05/2011	$434.79
	WEST MARINE 1264	08/24/2011	$139.94
			$574.73
GREG FISHER	ROYALL ACE HARDWARE	08/04/2011	$33.07
	RITE AID STORE #11619	08/07/2011	$17.33
	ROYALL ACE HARDWARE	08/05/2011	$80.27
	WEST MARINE 1258	08/05/2011	$127.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	ROYALL ACE HARDWARE	08/08/2011	$67.93
	ROYALL ACE HARDWARE	08/10/2011	$50.43
	MOUNT PLEASANT TEES	08/09/2011	$271.25
	ISLAND PUBLICATIONS	08/15/2011	$175.00
	TARGET 00015297	08/21/2011	$10.71
	ROYALL ACE HARDWARE	08/19/2011	$58.88
	BED BATH & BEYOND #237	08/21/2011	$12.99
	RUBBERMAIDW	08/30/2011	$287.36
			$1,192.52
HARDAI CAMPBELL	FEDEX 797347088990	07/31/2011	$56.93
	FEDEX 795015779461	08/02/2011	$60.09
	FEDEX 797363541580	08/04/2011	$56.93
	FEDEX 797365458530	08/05/2011	$53.19
	FEDEX 797270618068	08/07/2011	$45.14
	FEDEX 797386175614	08/12/2011	$92.58
	FEDEX 795064731627	08/18/2011	$60.09
	AMAZON MKTPLACE PMTS	08/24/2011	$17.47
	AMAZON MKTPLACE PMTS	08/28/2011	$30.07
	AMAZON MKTPLACE PMTS	08/30/2011	$29.45
			$501.94
HARRIET MAZYCK	LOWES #00661	08/05/2011	$58.58
	LOWES #00655	08/05/2011	$58.58
	ACCU-TECH	08/08/2011	$38.96
	NATA ONLINE	08/18/2011	$200.00
	AMAZON MKTPLACE PMTS	08/19/2011	$19.50
	AMAZON MKTPLACE PMTS	08/19/2011	$34.68
	STAPLS3140934495000	08/23/2011	$238.67
	OFFICEMAX CT IN#886676	08/23/2011	$538.57
	AC MOORE STR #68	08/29/2011	$5.83
	TPC GOPHER	08/30/2011	$268.80
			$1,462.17
HEATHER ALEXANDER	SURVEYMONKEY.COM	08/12/2011	$19.95
	ALL AMERICAN AWARDS	08/22/2011	$15.44
			$35.39
HEATHER C SCHMIDT	THE EXTRA MILE	08/22/2011	$70.53
			$70.53
HERB PARKER	AIRGAS NAT WELDERS #15	07/29/2011	$33.00
	AIRGAS NAT WELDERS #15	08/22/2011	$34.10
			$67.10
IJUANA GADSDEN	FEDEX OFFICE #1523	08/22/2011	$9.74
			$9.74
JACOB STOUDENMIRE	APL APPLE ONLINE STORE	08/16/2011	$31.47
	APL APPLE ONLINE STORE	08/17/2011	$270.17
			$301.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BOWRING	Amazon.com	08/04/2011	$43.49
	FAST SIGNS OF CHARLESTON	08/08/2011	$48.43
			$91.92
JAMES FUTRELL	ACUSHNET COMPANY	08/10/2011	$1,074.15
	LOWES #02464	08/13/2011	$25.79
	DISCOUNTMUGS.COM	08/18/2011	$822.20
	ADIDAS 6172	08/19/2011	$229.85
	EDWIN WATTS GOLF #75	08/20/2011	$48.83
	POLO FACTORY #266	08/19/2011	$392.93
	GOLFSTAT INC	08/20/2011	$500.00
	O'CONNOR, INC.	08/23/2011	$1,532.19
	WM SUPERCENTER	08/24/2011	$37.17
	NIKE CHARLESTON FS 101	08/23/2011	$465.26
	BARNES & NOBLE #2919	08/23/2011	$26.04
	MENTAL GOLF PROFILE	08/26/2011	$65.00
	MENTAL GOLF PROFILE	08/26/2011	$65.00
	MENTAL GOLF PROFILE	08/26/2011	$65.00
	MENTAL GOLF PROFILE	08/26/2011	$65.00
	MENTAL GOLF PROFILE	08/26/2011	$65.00
	MENTAL GOLF PROFILE	08/26/2011	$65.00
	CLUB GLOVE SCHEYDEN	08/31/2011	$835.10
			$6,379.51
JAMES NEFF	RADIOSHACK COR00197863	08/18/2011	$29.98
			$29.98
JAN BREWTON	STAPLES 00115832	08/07/2011	$232.53
	DIAMOND SPRINGS WATER	08/23/2011	$10.05
	DIAMOND SPRINGS WATER	08/23/2011	$5.43
	SPOLETO FESTIVAL USA	08/29/2011	$362.60
			$610.61
JANE HART	AMAZON MKTPLACE PMTS	08/18/2011	$25.31
	KMART 03080	08/19/2011	$33.61
			$58.92
JANE RENO MUNRO	LOWES #00661	07/30/2011	$5.24
	SOURCE MEDICAL	08/03/2011	$159.00
	ISLAND PUBLICATIONS	08/01/2011	$42.00
	FEDEX 468700415050958	08/05/2011	$10.81
	DELASCO DERMATOLOGIC LAB	08/08/2011	$59.50
	TARGET 00013912	08/09/2011	$33.07
	AED SUPERSTORE	08/13/2011	$69.55
	MERCK & CO INC ORDER MGMT	08/11/2011	$983.04
	LCA LABCORPHOLDINGS CL	08/15/2011	$78.80
	SANOFI PASTEUR INC	08/16/2011	$1,337.37
	SANOFI PASTEUR INC	08/19/2011	$1,641.32
	SANOFI PASTEUR INC	08/22/2011	$850.98
	SANOFI PASTEUR INC	08/22/2011	$1,519.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANE RENO MUNRO	ENVIROSMART	08/26/2011	$35.80
			$6,826.27
JANET KEY	Amazon.com	08/18/2011	$82.28
	Amazon.com	08/18/2011	$50.24
			$132.52
JANINE MCCABE	HANCOCK FABRICS 1410	07/28/2011	$84.79
	ZAP DEV ZAPPOS.COM	08/12/2011	$59.96
	TJMAXX #0388	08/11/2011	$163.77
	Amazon.com	08/15/2011	$148.78
	Amazon.com	08/22/2011	$115.91
			$573.21
JAROD CHARZEWSKI	EAST BAY TRUE VALUE	08/29/2011	$17.52
	AIRGAS NAT WELDERS #15	08/30/2011	$352.66
			$370.18
JASON KEPNER	SAND SOCKS	08/01/2011	$138.57
	MOLTEN USA	08/02/2011	$9.88
	MOLTEN USA	08/02/2011	$375.00
	WIZARD SPORTS EQUIPM	08/01/2011	$545.14
	SSG SPORT SUPPLY GROUP	08/03/2011	$114.03
	LOWES #00539	08/07/2011	$82.66
	LOWES #00539	08/07/2011	$33.05
	LOWES #00539	08/07/2011	$87.56
	LOWES #00539	08/07/2011	$17.85
	WM SUPERCENTER SE2	08/09/2011	$209.54
	BI-LO 726	08/11/2011	$58.40
	BI-LO 726	08/14/2011	$8.16
	BAGSINBULK.COM	08/22/2011	$186.00
	TAG UP	08/22/2011	$85.78
	MOLTEN USA	08/24/2011	$351.75
			$2,303.37
JASON YARBOROUGH	MESCONS (MOTO)	08/03/2011	$240.00
	BM PAINTING AND HOME INSP	08/08/2011	$2,400.00
	SOUTHWEST CONTRACT	08/10/2011	$1,783.74
	BM PAINTING AND HOME INSP	08/11/2011	$2,475.00
	LOWES #00661	08/16/2011	$454.41
	C C DICKSON CO 1042	08/16/2011	$1,704.97
	DOYLES PLUMBING SERVIC	08/15/2011	$1,250.00
	MSI CONSTRUCTION CO.	08/17/2011	$2,006.40
	TRUTECH INC.	08/16/2011	$389.00
	FASTENAL COMPANY01	08/19/2011	$525.11
	L.E.W. AND SON	08/19/2011	$125.00
	LOWES #00661	08/19/2011	$504.76
	MSC	08/24/2011	$50.19
	MSC	08/25/2011	$19.69
	MSC	08/25/2011	$918.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JASON YARBOROUGH	LOWES #00661	08/25/2011	$580.13
	BM PAINTING & HOME INSPEC	08/24/2011	$640.00
	PERMAC MECHANICAL SERV	08/29/2011	$650.00
			$16,716.70
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	07/29/2011	$108.06
	AIRGAS NAT WELDERS #15	07/29/2011	$435.40
	VWR INTERNATIONAL INC	07/29/2011	$108.05
	FISHER SCI ATL	07/30/2011	$70.56
	NCHARLESTON FLUID SYS #2	07/29/2011	$79.73
	VWR INTERNATIONAL INC	07/29/2011	$111.01
	FISHER SCI ATL	07/30/2011	$39.80
	AIRGAS NAT WELDERS #15	08/03/2011	$61.22
	FERMENTAS	08/02/2011	$205.00
	VWR INTERNATIONAL INC	08/04/2011	$25.64
	ACS ADVERTISING SALES	08/04/2011	$995.00
	GELEST INC	08/04/2011	$78.58
	VWR INTERNATIONAL INC	08/06/2011	$117.85
	VWR INTERNATIONAL INC	08/09/2011	$84.29
	PAYPAL RAINBOWSYMP	08/09/2011	$31.95
	VWR INTERNATIONAL INC	08/09/2011	$89.72
	PAPERMART	08/09/2011	$24.80
	VWR INTERNATIONAL INC	08/09/2011	$74.19
	BIO RAD	08/11/2011	$992.32
	VWR INTERNATIONAL INC	08/11/2011	$44.86
	HARBOR FREIGHT CATALOG	08/11/2011	$35.43
	LAB PRODUCTS, INC	08/11/2011	$91.39
	VWR INTERNATIONAL INC	08/11/2011	$925.75
	VWR INTERNATIONAL INC	08/12/2011	$14.56
	SPECTRUMLAB	08/10/2011	$226.80
	AIRGAS NAT WELDERS #15	08/12/2011	$135.01
	AIRGAS NAT WELDERS #15	08/12/2011	$13.68
	HARBOR FREIGHT CATALOG	08/12/2011	$21.47
	HARBOR FREIGHT CATALOG	08/12/2011	$463.25
	VWR INTERNATIONAL INC	08/13/2011	$43.03
	VWR INTERNATIONAL INC	08/12/2011	$43.47
	VWR INTERNATIONAL INC	08/13/2011	$544.48
	VWR INTERNATIONAL INC	08/12/2011	$972.84
	VWR INTERNATIONAL INC	08/12/2011	$321.88
	HARBOR FREIGHT CATALOG	08/15/2011	$64.49
	VWR INTERNATIONAL INC	08/16/2011	$112.10
	VWR INTERNATIONAL INC	08/16/2011	$74.33
	CHEMGLASS LIFE SCIENCES	08/16/2011	$171.46
	BIO RAD	08/16/2011	$158.79
	VWR INTERNATIONAL INC	08/17/2011	$563.61
	SCIENCE/AAAS	08/17/2011	$1,138.00
	EDMUND SCIENTIFICS	08/17/2011	$61.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	08/17/2011	$300.76
	VWR INTERNATIONAL INC	08/17/2011	$316.83
	AURIC ENTERPRISES INC.	08/17/2011	$1,315.50
	FISHER SCI ATL	08/18/2011	$62.56
	AMAZON MKTPLACE PMTS	08/18/2011	$76.77
	VWR INTERNATIONAL INC	08/18/2011	$328.02
	AMAZON MKTPLACE PMTS	08/18/2011	$71.28
	FISHER SCI ATL	08/18/2011	$1,528.34
	FISHER SCI ATL	08/19/2011	$745.35
	VWR INTERNATIONAL INC	08/19/2011	$602.90
	VWR INTERNATIONAL INC	08/19/2011	$166.05
	VWR INTERNATIONAL INC	08/19/2011	$137.75
	FISHER SCI ATL	08/20/2011	$70.84
	FISHER SCI ATL	08/20/2011	$202.86
	FISHER SCI ATL	08/19/2011	$47.24
	VWR INTERNATIONAL INC	08/19/2011	$96.44
	VWR INTERNATIONAL INC	08/19/2011	$137.75
	AIRGAS NAT WELDERS #15	08/22/2011	$53.63
	WALE APPARATUS CO INC	08/22/2011	$243.36
	PAYPAL CRUCIALTECH	08/16/2011	$98.36
	AIRGAS NAT WELDERS #15	08/22/2011	$458.26
	VWR INTERNATIONAL INC	08/23/2011	$1,060.44
	VWR INTERNATIONAL INC	08/23/2011	$675.08
	FISHER SCI ATL	08/23/2011	$77.32
	SIGMA ALDRICH US	08/23/2011	$372.58
	SIGMA ALDRICH US	08/23/2011	$113.13
	VWR INTERNATIONAL INC	08/24/2011	$51.32
	VWR INTERNATIONAL INC	08/24/2011	$162.63
	FISHER SCI ATL	08/24/2011	$294.13
	PAYPAL 1STECOMMERC	08/24/2011	$38.00
	MACHEREY NAGEL INC	08/24/2011	$293.60
	VWR INTERNATIONAL INC	08/25/2011	$85.36
	EXCLUSIVELY EXPO INC	08/24/2011	$554.66
	VWR INTERNATIONAL INC	08/26/2011	$173.99
	VWR INTERNATIONAL INC	08/26/2011	$185.33
	WALE APPARATUS CO INC	08/26/2011	$13.40
	VWR INTERNATIONAL INC	08/27/2011	$69.81
	VWR INTERNATIONAL INC	08/27/2011	$105.31
	VWR INTERNATIONAL INC	08/29/2011	$150.38
	M BRAUN	08/29/2011	$361.03
	FISHER SCI ATL	08/30/2011	$46.40
	VWR INTERNATIONAL INC	08/30/2011	$130.98
	FISHER SCI ATL	08/30/2011	$126.02
			$22,177.52
JENNIFER BRADLEY	Amazon.com	08/04/2011	$50.62
	Amazon.com	08/04/2011	$71.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BRADLEY	AMAZON MKTPLACE PMTS	08/05/2011	$40.98
	Amazon.com	08/08/2011	$1,098.00
	ALL AMERICAN AWARDS	08/09/2011	$14.89
	OFFICE MAX	08/10/2011	$75.90
	OFFICEMAX CT IN#677735	08/11/2011	$484.95
	OFFICE DEPOT #1214	08/10/2011	$69.20
	OFFICEMAX CT IN#727735	08/13/2011	$172.56
	WWW.NEWEGG.COM	08/15/2011	$90.03
	TGT TARGET.COM	08/18/2011	$187.40
	TGT TARGET.COM	08/18/2011	$121.80
	Amazon.com	08/18/2011	$64.48
	OFFICEMAX CT IN#799767	08/18/2011	$121.79
	OFFICEMAX CT IN#833800	08/19/2011	$24.08
	WALMART.COM	08/19/2011	$102.79
	TGT TARGET.COM	08/19/2011	$31.57
	TGT TARGET.COM	08/24/2011	$112.43
	OFFICEMAX CT IN#929568	08/25/2011	$24.00
	PHILADELPHIA SECURITY	08/25/2011	$93.83
	FEDEX 468700415053577	08/27/2011	$9.99
	FEDEX 468700415053560	08/27/2011	$7.32
	OFFICEMAX CT IN#950288	08/26/2011	$456.39
	FEDEX 468700415053553	08/27/2011	$9.99
	OFFICE DEPOT #1214	08/25/2011	$19.48
	OFFICEMAX CT IN#988670	08/27/2011	$119.27
			$3,675.58
JENNIFER CHAO	STAPLES 00108266	08/18/2011	$28.20
	STAPLES 00117127	08/21/2011	$6.17
	SOLARWORKS GROUP INC	08/25/2011	$422.00
			$456.37
JENNIFER MCCLERKLIN	DIAMOND SPRINGS WATER	08/01/2011	$59.71
	DELL SALES & SERVICE	08/13/2011	$156.17
	OFFICEMAX CT IN#731264	08/12/2011	$305.14
			$521.02
JENNIFER SMITH	LYNDA.COM	08/06/2011	$37.50
	HP DIRECT-PUBLICSECTOR	08/09/2011	$874.78
			$912.28
JENNY DAVIS	INVITROGEN 20994800	08/03/2011	$537.97
	FISHER SCI ATL	08/04/2011	$344.35
	TRANSWORLD INC	08/05/2011	$100.00
	TRANSWORLD INC	08/05/2011	$100.00
	SIGMA ALDRICH US	08/09/2011	$162.31
	SIGMA ALDRICH US	08/10/2011	$271.00
	FISHER SCI ATL	08/10/2011	$1,471.11
	FISHER SCI ATL	08/11/2011	$186.57
	FISHER SCI ATL	08/12/2011	$102.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JENNY DAVIS	FISHER SCI ATL	08/12/2011	$467.56
	COLEPARMER 00106013	08/12/2011	$244.81
	FISHER SCI ATL	08/17/2011	$51.35
	FISHER SCI ATL	08/18/2011	$196.42
	NCHARLESTON FLUID SYS #2	08/18/2011	$148.81
	GREGORY POOLE EQUIPMEN	08/18/2011	$365.98
	FISHER SCI ATL	08/18/2011	$501.83
	FISHER SCI ATL	08/19/2011	$85.74
	FISHER SCI ATL	08/20/2011	$59.71
	CAMERON PACKAGING INC	08/19/2011	$62.61
	W W GRAINGER 916	08/19/2011	$126.02
	ULINE SHIP SUPPLIES	08/20/2011	$91.38
	FISHER SCI ATL	08/20/2011	$275.24
	SIGMA ALDRICH US	08/22/2011	$188.31
	FISHER SCI ATL	08/23/2011	$79.12
	FISHER SCI ATL	08/23/2011	$136.04
	FISHER SCI ATL	08/25/2011	$51.35
	W W GRAINGER 916	08/29/2011	$24.49
			$6,432.68
JEREMIAH LEWIS	MCMASTER-CARR	08/10/2011	$1,843.21
	STAPLES 00115832	08/17/2011	$62.64
	BMI SUPPLY	08/19/2011	$2,121.88
	PARTS EXPRESS	08/22/2011	$824.32
			$4,852.05
JEREMY CLEMENT	ACCU-TECH	07/29/2011	$615.30
	OFFICEMAX CT IN#527451	08/02/2011	$564.91
	SMITH RUBBER STAMP & SEAL	08/02/2011	$13.78
	ACCU-TECH	08/04/2011	$1,334.30
	OFFICEMAX CT IN#609042	08/05/2011	$424.15
	OFFICE DEPOT #1214	08/08/2011	$292.94
	Amazon.com	08/10/2011	$16.49
	OFFICEMAX CT IN#750172	08/15/2011	$431.07
	WWW.CLEVERBRIDGE.NET	08/18/2011	$63.00
	ADVANTAGE INT'L COMP	08/22/2011	$278.00
	OFFICEMAX CT IN#964266	08/25/2011	$291.88
	SMITH RUBBER STAMP & SEAL	08/29/2011	$30.03
			$4,355.85
JESSICA KEEGAN	OFFICEMAX CT IN#535756	08/02/2011	$9.61
	CVS PHARMACY #1039	08/01/2011	$26.42
	THE POST AND COURIER CIRC	08/08/2011	$213.00
	WWW.NEWEGG.COM	08/16/2011	$102.98
	OFFICEMAX CT IN#672659	08/18/2011	$42.91
	LYNDA.COM	08/22/2011	$25.00
	OFFICEMAX CT IN#902258	08/23/2011	$174.08
	CINTAS DOC MGT G92	08/27/2011	$31.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	AT&T DATA	08/26/2011	$14.99
	OFFICEMAX CT IN#028411	08/30/2011	$4.73
	DIAMOND SPRINGS WATER	08/29/2011	$100.54
			$746.06
JESSICA ROBINSON	LOWES #00655	08/09/2011	$27.59
	USPS 45148802429802188	08/17/2011	$94.95
			$122.54
JILL CONWAY	HARRIS TEETER #0385	08/13/2011	$51.54
	DURHAM SCHOOL SERVICES	08/16/2011	$390.00
	HARRIS TEETER #0277	08/15/2011	$8.08
	TRADER JOE'S #752 QPS	08/15/2011	$7.67
	STAPLES 00108266	08/15/2011	$5.40
	HARRIS TEETER #0019	08/19/2011	$29.94
			$492.63
JILLIAN CLAYTON	Amazon.com	08/13/2011	$599.92
	PAYPAL TIKI-TOKI	08/16/2011	$100.00
	APPLE STORE #R318	08/17/2011	$54.20
	APPTBIZCARDEXPRESS	08/19/2011	$21.43
			$775.55
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	08/15/2011	$40.60
	OFFICEMAX CT IN#850218	08/20/2011	$99.65
			$140.25
JOHN BRUNER	WSG WILSON SPTG GDS	08/25/2011	$492.72
	WSG WILSON SPTG GDS	08/27/2011	$85.07
	DOLLAR-GENERAL #3549	08/26/2011	$15.19
	FROMUTH TENNIS	08/26/2011	$401.36
	UNIQUE SPORTS PRODUCTS	08/29/2011	$79.73
			$1,074.07
JOHN HARTMAN	OFFICEMAX CT IN#554476	08/03/2011	$271.15
	DIAMOND SPRINGS WATER	08/15/2011	$72.22
	OFFICE DEPOT #2002	08/21/2011	$10.84
	HARRIS TEETER #0277	08/25/2011	$9.75
	USPS 45148802429802188	08/30/2011	$249.00
			$612.96
JOHN NEWELL JR	NY TIMES NATL SALES	08/01/2011	$10.00
	NY TIMES NATL SALES	08/29/2011	$10.00
			$20.00
JOSEPH BENNETT	FEDEX 468700415049761	08/03/2011	$14.19
	FEDEX OFFICE #1523	08/03/2011	$14.05
	STAPLS9218123550000	08/03/2011	$328.34
	FEDEX 468700415049785	08/03/2011	$14.52
	FEDEX 468700415049778	08/03/2011	$13.59
	FEDEX 468700415049754	08/03/2011	$17.97
	FEDEX OFFICE #1523	08/11/2011	$13.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH BENNETT	FEDEX 77027767695	08/11/2011	$8.53
	STAPLES 00117127	08/11/2011	$45.54
	CRUCIAL.COM	08/16/2011	$60.38
	APPTBIZCARDEXPRESS	08/14/2011	$26.58
	FEDEX OFFICE #1523	08/16/2011	$2.16
	FEDEX 468886115071742	08/17/2011	$14.14
	FEDEX 468886115071735	08/17/2011	$12.39
	STAPLS9218619726000	08/19/2011	$188.73
	ULINE SHIP SUPPLIES	08/20/2011	$62.60
	FEDEX 468612915045887	08/24/2011	$13.30
	OFFICE MAX	08/23/2011	$100.04
	FEDEX 468612915045870	08/24/2011	$16.04
	STAPLS9218855363000	08/26/2011	$123.72
	OFFICE MAX	08/25/2011	$71.14
	STAPLS9218869276000	08/26/2011	$108.48
			$1,269.43
JOSH BRYSON	BATTERIES PLUS #39	08/03/2011	$372.08
	QUINN SIGNS	08/02/2011	$1,088.00
	SIGNS BY ROBERT & SONS	08/02/2011	$1,602.50
	BEST BUY MHT 00011205	08/05/2011	$170.84
	LOWES #00655	08/09/2011	$85.23
	Best Buy 00005173	08/09/2011	$119.86
	EAST BAY TRUE VALUE	08/15/2011	$6.07
	PAYPAL GUITARCENTE	08/16/2011	$1,193.49
	QUINN SIGNS	08/15/2011	$1,187.06
	SALSBURY INDUSTRIES	08/17/2011	$798.71
	WHOLESALE INDUSTRIAL ELEC	08/18/2011	$43.81
	LOWES #00655	08/23/2011	$59.72
	LOWES #00655	08/28/2011	$29.52
	WHOLESALE INDUSTRIAL ELEC	08/26/2011	$177.11
	MVPVISUALSL	08/30/2011	$2,153.00
	DUNCAN PARNELL CHARLESTON	08/29/2011	$1,519.00
			$10,606.00
JUDITH STEELE	DIAMOND SPRINGS WATER	08/23/2011	$14.16
	DIAMOND SPRINGS WATER	08/23/2011	$5.43
			$19.59
JULIANNE SWIGERT	TARGET 00013912	08/09/2011	$121.40
			$121.40
KAREN BURNETT	PIGGLY WIGGLY 026	07/31/2011	$20.03
	FISHER SCI ATL	08/11/2011	$130.00
	PIGGLY WIGGLY 026	08/24/2011	$14.89
	FISHER SCI ATL	08/26/2011	$437.50
			$602.42
KAREN EARLEY	STAPLS9218112893000	08/02/2011	$683.53
	DMI DELL BUS ONLINE	08/03/2011	$238.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EARLEY	OFFICEMAX CT IN#547786	08/03/2011	$331.34
	OFFICEMAX CT IN#546309	08/03/2011	$329.62
	OFFICEMAX CT IN#546572	08/03/2011	$24.45
	OFFICEMAX CT IN#553598	08/04/2011	$133.62
	CINTAS DOC MGT G92	08/13/2011	$31.80
	OFFICEMAX CT IN#563367	08/15/2011	$63.27
	DMI DELL BUS ONLINE	08/17/2011	$453.50
	STAPLS9218632208000	08/19/2011	$130.66
	DIAMOND SPRINGS WATER	08/23/2011	$5.43
	DIAMOND SPRINGS WATER	08/23/2011	$47.20
	DIAMOND SPRINGS WATER	08/23/2011	$56.64
	WWW.NEWEGG.COM	08/24/2011	$912.04
	OFFICEMAX CT IN#949995	08/25/2011	$67.70
			$3,509.39
KAREN EIPPERT	STAPLES 00115832	08/01/2011	$37.96
	DOLRTREE 4454 00044545	08/12/2011	$7.60
	TUESDAY MORNING # 0192	08/12/2011	$9.74
			$55.30
KAREN MURPHY	INTERCEPTOR PUBLIC SAFETY	07/28/2011	$72.23
	BERT'S MOTOR WORKS	08/05/2011	$127.43
	BERT'S MOTOR WORKS	08/09/2011	$130.89
	BERT'S MOTOR WORKS	08/11/2011	$158.06
	PAYPAL COPSHOESCOM	08/17/2011	$88.45
	MOBILE COMMUNICATI	08/22/2011	$25.00
	BERT'S MOTOR WORKS	08/22/2011	$186.96
	VISIONAIR, INC.	08/25/2011	$18.74
	GOODYEAR A.S.C. 2346	08/25/2011	$230.23
			$1,037.99
KAREN THAL	STAPLES 00115832	07/29/2011	$39.95
			$39.95
KATE KENNEY-NEWHARD	ALL AMERICAN AWARDS	08/04/2011	$43.40
	NY TIMES NATL SALES	08/08/2011	$10.00
			$53.40
KATHERINE HEATH	CVS PHARMACY #1039	08/29/2011	$37.31
			$37.31
KATHLEEN IHLENBURG	NAMIFIERS LLC	08/01/2011	$151.70
	NATIONAL FASTPITCH COA	08/02/2011	$8.00
	CLEANING SOLUTIONS & SUPP	08/16/2011	$149.37
	LOWES #00655	08/19/2011	$25.20
	NATIONAL FASTPITCH COA	08/19/2011	$70.00
	NELSON PRINTING	08/19/2011	$152.99
			$557.26
KATHLEEN LOW	MEDICBATTERIES COM	08/04/2011	$121.77
	ULINE SHIP SUPPLIES	08/09/2011	$125.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN LOW	ALL ELECTRONICS CORP	08/12/2011	$29.00
	JAMECO/JIMPAK ELECTRONICS	08/12/2011	$62.10
	RADIOSHACK.COM	08/19/2011	$51.42
	MCM ELECTRONICS I01 OF 01	08/20/2011	$26.39
			$416.12
KATHRYN BANKS	AMAZON MKTPLACE PMTS	08/30/2011	$10.25
			$10.25
KATHRYN MONK	CVS PHARMACY #1039	08/05/2011	$19.12
	DIAMOND SPRINGS WATER	08/12/2011	$5.43
	STAPLS9218545769000	08/17/2011	$196.90
			$221.45
KAY H SMITH	AAC AND U	08/02/2011	$29.00
	Amazon.com	08/05/2011	$20.46
	JOHN WILEY & SONS PUBL	08/12/2011	$48.00
	Amazon.com	08/17/2011	$40.80
	Amazon.com	08/23/2011	$44.32
	MODERN LANGUAGE ASSN..	08/22/2011	$49.51
	Amazon.com	08/23/2011	$21.78
			$253.87
KEITH MERRITT	COLLOFCHAR 4210	08/26/2011	$29.27
			$29.27
KELVIN STEPHENS	MOLUFS SUPPLY INC	07/29/2011	$542.51
	HD SUPPLY ELEC. #5H	07/29/2011	$307.30
	FASTENAL COMPANY01	07/29/2011	$81.92
	FASTENAL COMPANY01	07/29/2011	$273.42
	MESCONS (MOTO)	07/29/2011	$172.22
	FERGUSON ENT #23	07/29/2011	$112.30
	MARCONE APW LLC	07/29/2011	$723.24
	MOLUFS SUPPLY INC	08/01/2011	$66.46
	ROSE TALBERT PAINT CO	08/01/2011	$535.47
	LOWES #00661	08/01/2011	$372.58
	SEARS ROEBUCK 9226	08/01/2011	$747.19
	CHARLESTON HARDWARE	08/01/2011	$324.96
	HD SUPPLY ELEC. #5H	08/03/2011	$623.86
	LOWES #00655	08/04/2011	$323.29
	SHERWIN WILLIAMS #2293	08/04/2011	$139.18
	HUGHES LUMBER & BUILDI	08/05/2011	$36.86
	HUGHES LUMBER & BUILDI	08/08/2011	$52.25
	HD SUPPLY ELEC. #5H	08/08/2011	$532.46
	MOLUFS SUPPLY INC	08/08/2011	$656.03
	CHARLESTON RUBBER AND	08/08/2011	$10.06
	LOWES #00655	08/09/2011	$204.83
	LOWES #00655	08/09/2011	$681.13
	LOWES #00661	08/10/2011	$147.73
	ROSE TALBERT PAINT CO	08/10/2011	$246.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	BED BATH & BEYOND #592	08/09/2011	$119.31
	MESCONS (MOTO)	08/09/2011	$376.54
	APPLIANCE PARTS	08/10/2011	$420.17
	LOWES #00661	08/11/2011	$748.70
	HUGHES LUMBER & BUILDI	08/11/2011	$65.08
	LOWES #00661	08/10/2011	$157.29
	LOWES #00655	08/13/2011	$428.01
	LOWES #00661	08/12/2011	$489.64
	HUGHES LUMBER & BUILDI	08/29/2011	$88.08
	MOLUFS SUPPLY INC	08/30/2011	$110.66
	HD SUPPLY ELEC. #5H	08/30/2011	$609.88
			$11,526.91
KEMA WALKER	COLLOFCHAR 4210	08/08/2011	$59.47
	WM SUPERCENTER	08/22/2011	$84.87
	WM SUPERCENTER SE2	08/23/2011	$70.79
			$215.13
KENNETH GREENE	STAMPS.COM	08/10/2011	$24.99
	USPS POSTAGE(STAMPS.COM)	08/13/2011	$10.00
	OFFICE MAX	08/14/2011	$53.32
	OFFICE MAX	08/23/2011	$151.88
			$240.19
KEVIN TAYLOR	REVELS TURF & TRACTOR	07/29/2011	$166.64
	MURRAY SAND CO INC	08/02/2011	$826.16
	JOHN DEERE LANDSCAPES122	08/04/2011	$387.95
	NAPA AUTO SUPPLY- MT P	08/05/2011	$21.48
	LOWES #00539	08/05/2011	$79.92
	JOHN DEERE LANDSCAPES122	08/08/2011	$116.74
	LOWES #00539	08/09/2011	$107.65
	LOWES #00539	08/10/2011	$228.73
	REVELS TURF & TRACTOR	08/09/2011	$360.00
	LOWCOUNTRY MULCH INC	08/11/2011	$257.69
	WANDO POWER EQUIPMENT CO	08/12/2011	$59.53
	NELCO PRODUCTS INC	08/11/2011	$192.24
	NAPA AUTO SUPPLY- MT P	08/15/2011	$7.51
	REGAL CHEMICAL COMPANY, I	08/16/2011	$846.62
	JOHN DEERE LANDSCAPES122	08/22/2011	$32.59
	MURRAY SAND CO INC	08/22/2011	$347.09
	WANDO POWER EQUIPMENT CO	08/22/2011	$431.99
	ROYALL ACE HARDWARE	08/24/2011	$27.42
	THE BETTY MILLS COMPANY I	08/23/2011	$246.87
	ROYALL ACE HARDWARE	08/26/2011	$21.66
			$4,766.48
KIMBERLY FREEBURG	HARRIS TEETER #0277	08/08/2011	$51.93
	EPROMOS PROMOTIONAL PR	08/09/2011	$204.85
	EPROMOS PROMOTIONAL PR	08/09/2011	$37.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY FREEBURG	WM SUPERCENTER SE2	08/14/2011	$59.79
	ALL AMERICAN AWARDS	08/15/2011	$99.44
	AMAZON MKTPLACE PMTS	08/21/2011	$58.95
			$512.76
LATOYA HARRIS	REGAL GIFT CERTIFICATE	08/08/2011	$465.00
	WM SUPERCENTER	08/09/2011	$742.54
	TOAST RESTAURANT	08/10/2011	$109.98
			$1,317.52
LAURA SMITH	ADVANCED IMAGING SYSTEMS	08/10/2011	$223.16
	OFFICEMAX CT IN#800132	08/17/2011	$112.28
	OFFICEMAX CT IN#972529	08/26/2011	$192.10
			$527.54
LAURA TAYLOR	CVS PHARMACY #1039	08/11/2011	$108.50
	CVS PHARMACY #1039	08/12/2011	$75.95
	OFFICE DEPOT #62	08/23/2011	$239.09
	OFFICE DEPOT #62	08/24/2011	$52.95
			$476.49
LAVERNE GREEN	DELL SALES & SERVICE	08/06/2011	$136.02
	BARNES&NOBLE COM	08/19/2011	$19.03
			$155.05
LEROY LEWIS	STAPLES 00117127	08/12/2011	$141.00
			$141.00
LEWIS SANFELICE	DISH NETWORK-ONE TIME	07/28/2011	$573.71
	DTV DIRECTV SERVICE	08/26/2011	$488.23
	DTV DIRECTV SERVICE	08/27/2011	$23.31
			$1,085.25
LINDA MCCLENAGHAN	COLLOFCHAR 4210	08/30/2011	$34.12
			$34.12
LINDSEY BARR	Amazon.com	07/30/2011	$70.90
	Amazon Services-Kindle	08/01/2011	$9.99
	Amazon.com	08/02/2011	$60.23
	LLR PROF CNSLRS FAM THRP	08/05/2011	$150.00
	CVS PHARMACY #1039	08/23/2011	$75.00
	CTO GOTOMYPC.COM	08/26/2011	$99.00
	CTO GOTOMYPC.COM	08/26/2011	$9.95
			$475.07
LISA RANDLE	MUSC UNIVERSITY PRESS	08/22/2011	$821.00
	MUSC UNIVERSITY PRESS	08/24/2011	$821.00
	ROSS PRINTING	08/25/2011	$187.89
			$1,829.89
LOUIS BURNETT	LOWES #00661	07/29/2011	$27.40
	APPLIED BIOSYSTEMS	08/03/2011	$948.42
	PETCO 1528 63515282	08/13/2011	$43.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LOUIS BURNETT	SmallParts.com	08/23/2011	$31.89
	CRB CARBONITE BACKUP	08/23/2011	$52.20
			$1,103.30
MARCIA MOORE	EB 2011 SCITDA FALL C	08/13/2011	$51.21
			$51.21
MARCIA WHITE	ISTOCK INTERNATIONAL	08/03/2011	$1,250.00
			$1,250.00
MARGARET BONIFAY	OFFICEMAX CT IN#897074	08/24/2011	$47.63
			$47.63
MARIA RICHARDSON	CVS PHARMACY #1039	08/15/2011	$10.19
	TRADER JOE'S #752 QPS	08/21/2011	$4.97
	FOOD LION #1420	08/23/2011	$5.06
	TARGET 00013912	08/30/2011	$3.03
			$23.25
MARIANNE PERRY	OFFICEMAX CT IN#606011	08/05/2011	$157.19
	WWW.NEWEGG.COM	08/10/2011	$111.57
	ALIBRIS BOOKS	08/10/2011	$65.74
	APPLE STORE #R318	08/12/2011	$139.97
	OFFICEMAX CT IN#843241	08/19/2011	$173.82
	WWW.NEWEGG.COM	08/22/2011	$91.98
	DEPARTUREME	08/23/2011	$257.50
	APPLE STORE #R318	08/22/2011	$125.86
	OFFICEMAX CT IN#982420	08/26/2011	$157.19
			$1,280.82
MARIE L OLEKSIAK	MODERN POSTCARD	08/02/2011	$286.77
	DRAMATISTS PLAY SERVICE	08/02/2011	$450.00
	AC MOORE STR #68	08/04/2011	$98.66
	TRADER JOE'S #752 QPS	08/04/2011	$38.93
	Amazon.com	08/05/2011	$30.00
	AMAZON MKTPLACE PMTS	08/11/2011	$30.76
	WAL-MART	08/10/2011	$61.10
	BROOKS PRO SOUND LIGHT	08/11/2011	$200.83
	STAPLS9218454777000	08/13/2011	$150.79
	STAPLS9218454730000	08/13/2011	$82.98
	WISEACRES ART, LLC	08/12/2011	$44.97
	CARTRIDGEHUB.COM	08/18/2011	$135.98
	TLF TIGER LILY FLORIST	08/18/2011	$69.43
	MICHAELS #9813	08/20/2011	$80.98
	OFFICEMAX CT IN#842462	08/19/2011	$392.98
	CVS PHARMACY #1039	08/18/2011	$7.51
	THE KENNEDY CTR	08/26/2011	$1,500.00
	BEN NYE	08/29/2011	$832.77
			$4,495.44
MARILYN P THARP	MSU PAYMENTS	08/30/2011	$115.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$115.00
MARILYN P WILSON	HARRIS TEETER #0277	08/11/2011	$78.13
	HARRIS TEETER #0277	08/16/2011	$5.41
	COLLEGE ART ASSOC	08/23/2011	$160.00
	CVS PHARMACY #1039	08/29/2011	$7.37
			$250.91
MARJORIE THOMAS	FAMILY DOLLAR #6418	08/08/2011	$7.05
	MICHAELS #9813	08/20/2011	$93.24
	TASTY THAI & SUSHI	08/19/2011	$45.42
	TASTY THAI & SUSHI	08/19/2011	$8.50
			$154.21
MARK BERRY	PS PRINT	07/30/2011	$354.81
	B & H PHOTO-VIDEO.COM	08/16/2011	$147.24
	ISSUU PUBLISHING	08/22/2011	$19.00
	FONT BROS	08/24/2011	$29.00
			$550.05
MARK DEL MASTRO	APL APPLE ONLINE STORE	07/30/2011	$85.72
	NAAG TAG	07/29/2011	$15.50
	DHLX 7372170256	08/02/2011	$94.66
	POSTERCHECKOUT COM	08/03/2011	$97.59
	OFFICE DEPOT #145	08/04/2011	$27.65
	POSTERCHECKOUT COM	08/12/2011	$15.19
			$336.31
MARK HANE	CHARLESTON GLASS & MIR	08/09/2011	$750.00
			$750.00
MARK MCCONNEL	BLACK BEAN COMPANY	08/22/2011	$416.12
			$416.12
MARK MCENTIRE	O'CONNOR, INC.	08/01/2011	$598.92
	IMPERIAL HEADWEAR INC	08/05/2011	$491.05
	EPAYSUMMIT GOLF BRAND	08/06/2011	$49.97
	EPAYSUMMIT GOLF BRAND	08/06/2011	$1,048.92
	TGT TARGET.COM	08/08/2011	$114.30
	GCAA	08/11/2011	$485.00
	ACUSHNET COMPANY	08/12/2011	$1,589.25
	EDWIN WATTS GOLF #75	08/12/2011	$667.25
	GOLFSTAT INC	08/17/2011	$850.00
	PAYPAL B.CORNHOLE	08/17/2011	$222.95
	DUNCAN PARNELL CHARLESTON	08/17/2011	$2,000.00
	EDWIN WATTS GOLF #75	08/19/2011	$254.98
	COCA COLA BOTTLING CO	08/25/2011	$175.23
	Best Buy 00019133	08/27/2011	$43.39
	NUUN	08/30/2011	$860.20
			$9,451.41
MARK SLOAN	DUNCAN PARNELL CHARLESTON	07/29/2011	$36.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK SLOAN	MUSEUM OF FINE ARTS HOUS	08/03/2011	$19.24
	CONTAGIOUS GRAPHICS INC	08/04/2011	$539.50
	1800GOFEDEX 10010007	08/04/2011	$123.75
	CONTAGIOUS GRAPHICS INC	08/08/2011	$25.00
	J ROUSEK TOY CO INC	08/10/2011	$204.22
	1800GOFEDEX 10010007	08/17/2011	$305.68
	CTC CONSTANTCONTACT.COM	08/19/2011	$35.00
	BEST HOSTING FEE	08/22/2011	$14.00
	LINDA HALL LIBRARY	08/22/2011	$11.00
	AMAZON MKTPLACE PMTS	08/24/2011	$30.99
	AMAZON MKTPLACE PMTS	08/23/2011	$7.98
	AMAZON MKTPLACE PMTS	08/23/2011	$49.94
	DUNCAN PARNELL CHARLESTON	08/23/2011	$43.40
	1800GOFEDEX 10010007	08/23/2011	$463.81
	ARTIZOM	08/23/2011	$523.92
	BAR CODE GRAPHICS-QC	08/25/2011	$55.00
	DUNCAN PARNELL CHARLESTON	08/25/2011	$68.36
			$2,557.41
MARLENE NAVOR	COLLOFCHAR 4210	08/05/2011	$254.40
	PAYPAL USBASKETBAL	08/09/2011	$50.00
	SIDEARM SPORTS	08/09/2011	$260.00
	STAT CREW SOFTWARE INC	08/16/2011	$390.00
	HARRIS TEETER #0019	08/25/2011	$6.07
	WM SUPERCENTER SE2	08/25/2011	$25.06
	STAT CREW SOFTWARE INC	08/29/2011	$165.00
			$1,150.53
MARTA RIVELL	CVS PHARMACY #1039	08/05/2011	$19.93
			$19.93
MARY J JONES	STAPLS3140822199000	07/30/2011	$109.21
	OFFICE MAX	08/20/2011	$148.21
	Amazon.com	08/20/2011	$170.07
			$427.49
MARY J WHITE	THE LEARNING CENTER INC	07/29/2011	$51.22
	OFFICE MAX	08/01/2011	$56.32
	THE LEARNING CENTER INC	08/09/2011	$129.51
	SCHOLASTIC STORE	08/17/2011	$167.00
	THE LEARNING CENTER INC	08/20/2011	$38.53
	OFFICE MAX	08/23/2011	$13.49
			$456.07
MARY MOSER	STAPLES 00115832	08/16/2011	$10.61
	PUBLIX #633	08/17/2011	$79.44
	PUBLIX #633	08/18/2011	$10.15
	THE BAGEL CAFE	08/18/2011	$11.04
	PALMETTO AWARDS	08/18/2011	$17.25
	STAPLES 00115832	08/19/2011	$134.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$262.76
MARY PROVOST	APPLE STORE #R318	07/29/2011	$1,423.52
	APPLE STORE #R318	07/29/2011	$1,416.96
	APPLE STORE #R318	07/29/2011	$1,390.97
	SOCIAL STUDIES SCH SRV	08/01/2011	$200.98
	APPLE STORE #R318	08/08/2011	$1,007.97
	APPLE STORE #R318	08/08/2011	$1,465.84
	APPLE STORE #R318	08/08/2011	$1,254.26
			$8,160.50
MAURA MILLER	THE OFFICE PAL	07/31/2011	$92.61
	OFFICEMAX CT IN#506844	08/02/2011	$48.93
	DIAMOND SPRINGS WATER	08/03/2011	$106.43
	BARNES&NOBLE COM	08/12/2011	$20.78
	APPTBIZCARDEXPRESS	08/14/2011	$26.58
	SHI CORP	08/16/2011	$106.65
	OFFICEMAX CT IN#957087	08/25/2011	$78.36
	JOBTARGET LLC	08/29/2011	$250.00
			$730.34
MELANIE HOFMANN	Amazon.com	08/03/2011	$30.73
	ALL AMERICAN AWARDS	08/08/2011	$14.89
	APPTBIZCARDEXPRESS	08/14/2011	$26.58
	OFFICE DEPOT #2233	08/19/2011	$7.91
			$80.11
MELANTHA ARDREY	Bestbuy.com 00009944	08/04/2011	$566.67
	Bestbuy.com 00009944	08/04/2011	$0.01
	CHARLESTON COTTON EXCH	08/12/2011	$176.27
	Amazon.com	08/22/2011	$435.75
			$1,178.70
MELINDA COLEMAN	PUBLIX #472	08/13/2011	$57.71
	PUBLIX #472	08/19/2011	$61.92
			$119.63
MELINDA MILEY	COLLOFCHAR 4210	08/18/2011	$333.19
			$333.19
MELISSA KORZECKE	STAPLS9218014951000	07/29/2011	$66.12
	MSU CAMPUS COMMERCE	07/28/2011	$150.00
	SIGMA ALDRICH US	07/29/2011	$79.61
	SIGMA ALDRICH US	07/29/2011	$96.12
	SIGMA ALDRICH US	07/29/2011	$162.43
	SIGMA ALDRICH US	08/01/2011	$242.12
	JACKSON IMMUNORESEARCH LA	08/04/2011	$161.00
	FISHER SCI CHI	08/06/2011	$688.70
	CINTAS DOC MGT G92	08/06/2011	$36.05
	AIRGAS NAT WELDERS #15	08/05/2011	$65.10
	WWW.NEWEGG.COM	08/08/2011	$59.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	08/09/2011	$213.65
	VWR INTERNATIONAL INC	08/10/2011	$9.62
	FEDEX 07087902	08/10/2011	$34.45
	ABCAM	08/10/2011	$364.00
	VWR INTERNATIONAL INC	08/10/2011	$212.16
	NATIONAL INSTRUMENTS CORP	08/10/2011	$1,774.70
	VWR INTERNATIONAL INC	08/10/2011	$1,046.77
	SYX GLOBALINDUSTRIALEQ	08/11/2011	$96.81
	CAROLINA BIOLOGICAL SUPPL	08/12/2011	$59.91
	YSI INCORPORATED	08/12/2011	$1,020.60
	FLUKER FARMS	08/15/2011	$44.94
	CAROLINA BIOLOGICAL SUPPL	08/16/2011	$152.28
	SIGMA ALDRICH US	08/16/2011	$221.22
	VWR INTERNATIONAL INC	08/16/2011	$34.00
	SIGMA ALDRICH US	08/16/2011	$250.05
	VWR INTERNATIONAL INC	08/16/2011	$61.82
	CABLE WHOLESALE COM INC	08/17/2011	$24.85
	SIGMA ALDRICH US	08/17/2011	$129.61
	VWR INTERNATIONAL INC	08/18/2011	$121.36
	VWR INTERNATIONAL INC	08/18/2011	$224.53
	VWR INTERNATIONAL INC	08/18/2011	$232.37
	CAROLINA BIOLOGICAL SUPPL	08/18/2011	$722.18
	MILLIPORE AMERICAS	08/20/2011	$282.12
	OFFICE MAX	08/18/2011	$30.99
	VWR INTERNATIONAL INC	08/20/2011	$21.56
	LEXMARK INTERNATIONAL	08/18/2011	$200.71
	CAROLINA BIOLOGICAL SUPPL	08/20/2011	$58.50
	BioQuip Products Inc	08/22/2011	$647.25
	VWR INTERNATIONAL INC	08/23/2011	$118.33
	LD-4INKJETS	08/29/2011	$55.92
	PAYPAL BETLUX	08/29/2011	$984.00
	FISHER SCI ATL	08/30/2011	$883.34
	FEDEX 07192288	08/30/2011	$38.79
			$12,180.63
MELISSA WHETZEL	WWW.NEWEGG.COM	08/08/2011	$739.94
	CVS PHARMACY #1039	08/10/2011	$8.44
	Amazon.com	08/11/2011	$79.98
	STAPLS9218570661000	08/17/2011	$106.59
	DIAMOND SPRINGS WATER	08/23/2011	$10.85
	CVS PHARMACY #1039	08/22/2011	$22.76
	DIAMOND SPRINGS WATER	08/23/2011	$9.44
	DIAMOND SPRINGS WATER	08/23/2011	$23.60
	FILESANYWHERE.COM	08/26/2011	$180.95
			$1,182.55
MELVA A OWENS	DIAMOND SPRINGS WATER	07/29/2011	$47.20
	OFFICEMAX CT IN#791158	08/17/2011	$64.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELVA A OWENS	OFFICEMAX CT IN#770669	08/17/2011	$10.25
	DIAMOND SPRINGS WATER	08/26/2011	$28.32
	OFFICEMAX CT IN#963224	08/29/2011	$11.34
			$161.17
MEREDITH ENGLISH PERRONE	CORBIS/VEER LICENSE	08/04/2011	$44.00
	BARNES & NOBLE #2919	08/14/2011	$24.94
	NEXTMEDIA OUTDOOR INC	08/15/2011	$1,950.00
	MAC PAPERS INC	08/16/2011	$1,110.29
	FAST SIGNS OF CHARLESTON	08/17/2011	$149.94
	KNIGHT PRESS	08/18/2011	$436.81
			$3,715.98
MEREDITH JENKINSON	FISHER SCI ATL	07/29/2011	$54.94
	SIGMA ALDRICH US	08/01/2011	$34.46
	VWR INTERNATIONAL INC	08/03/2011	$229.44
	VWR INTERNATIONAL INC	08/05/2011	$171.38
	VWR INTERNATIONAL INC	08/09/2011	$564.39
	VWR INTERNATIONAL INC	08/09/2011	$35.30
	VWR INTERNATIONAL INC	08/10/2011	$40.28
	FISHER SCI ATL	08/10/2011	$24.45
	FISHER SCI ATL	08/11/2011	$114.38
	VWR INTERNATIONAL INC	08/12/2011	$388.95
	US PLASTICS/USP HOME	08/15/2011	$125.35
	ALFA AESAR	08/17/2011	$120.14
	ALFA AESAR	08/17/2011	$162.67
	FISHER SCI ATL	08/19/2011	$516.10
	VWR INTERNATIONAL INC	08/20/2011	$117.85
	FISHER SCI ATL	08/24/2011	$341.71
	VWR INTERNATIONAL INC	08/24/2011	$611.70
	FISHER SCI ATL	08/25/2011	$112.94
	VWR INTERNATIONAL INC	08/27/2011	$51.50
	VWR INTERNATIONAL INC	08/26/2011	$134.00
	FISHER SCI HUS	08/26/2011	$54.94
	VWR INTERNATIONAL INC	08/26/2011	$90.49
	FISHER SCI ATL	08/26/2011	$226.52
	SIGMA ALDRICH US	08/30/2011	$138.66
	VWR INTERNATIONAL INC	08/30/2011	$79.93
			$4,542.47
MICHAEL DUNCAN	VO DON CUSTOM FRAMING	08/02/2011	$328.74
	PROMOVERSITY	08/05/2011	$917.16
	OFFICE DEPOT #145	08/05/2011	$72.27
	BIG LOTS #001100001172	08/07/2011	$76.78
	WM SUPERCENTER	08/09/2011	$44.97
	HARRIS TEETER #0365	08/11/2011	$7.19
	STAPLES 00115832	08/10/2011	$138.86
	PARTY CITY OF CHARLESTON	08/13/2011	$163.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DUNCAN	DOMINO'S 5659	08/11/2011	$60.96
	KMART 03080	08/13/2011	$19.09
	TARGET 00013912	08/13/2011	$25.46
	PARTY CITY OF CHARLESTON	08/13/2011	$71.50
	HOBBYTOWN USA CHARLESTON	08/13/2011	$45.44
	DIAMOND SPRINGS WATER	08/23/2011	$35.27
	DIAMOND SPRINGS WATER	08/23/2011	$10.26
	VO DON CUSTOM FRAMING	08/25/2011	$47.91
	VO DON CUSTOM FRAMING	08/26/2011	$21.55
	LOWES #00661	08/30/2011	$16.25
			$2,103.05
MICHAEL FLYNN	NORTHSHORE CARE SUPPLY	08/04/2011	$219.00
	LUCKYVITAMIN.COM	08/06/2011	$287.92
			$506.92
MICHAEL HASKINS	FEDEX 875661424408	08/19/2011	$57.16
	AMERICAN MARKETING ASSOC	08/22/2011	$625.00
			$682.16
MICHAEL WIERNICKI	SEARS COM INTERNET	07/29/2011	$27.25
	BY THE SWORD INC	07/29/2011	$336.79
	SUPERMODELBOUTIQUE	08/01/2011	$398.58
	PAYPAL BEARDNLADY	08/02/2011	$124.00
	SPANDEX HOUSE, INC	08/02/2011	$31.00
	AMERICAN APPAREL ONLINE	08/03/2011	$431.83
	SPANDEX WORLD INC.	08/02/2011	$94.33
	SEARS COM INTERNET	08/02/2011	$55.32
	PAYPAL BLUEVELVET9	08/03/2011	$25.99
	PAYPAL MOONSHINEJU	08/05/2011	$30.00
	STAR BEAUTY SUPPLY	08/09/2011	$54.24
	MR DON SHOES & DANCE	08/11/2011	$39.06
	BY THE SWORD INC	08/10/2011	$40.84
	MR DON SHOES & DANCE	08/11/2011	$67.68
	HANCOCK FABRICS 1410	08/11/2011	$1.89
	TJMAXX #0388	08/11/2011	$37.96
	HOKUS POKUS COSTUMES	08/16/2011	$50.97
	WM SUPERCENTER	08/16/2011	$18.35
	TARGET 00013912	08/16/2011	$25.90
	HANCOCK FABRICS 1410	08/16/2011	$35.25
	TURNING POINT OF CHARLEST	08/18/2011	$223.94
	SO GOOD JEWELRY	08/18/2011	$151.85
	HANCOCK FABRICS 1410	08/24/2011	$184.97
	ACE EDUCATIONAL (MOTO)	08/26/2011	$75.46
			$2,563.45
MICHELLE BREW	FEDEX 215959415002454	08/03/2011	$6.30
	OFFICEMAX CT IN#626458	08/08/2011	$53.51
	ECO-PRODUCTS	08/09/2011	$107.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BREW	DELL SALES & SERVICE	08/10/2011	$94.35
	PRAXAIR DIST US #993	08/10/2011	$26.76
	PIGGLY WIGGLY 026	08/17/2011	$11.84
	CIBOS BISTRO AND PIZZERIA	08/17/2011	$51.85
	1 TO 1 ONLINE	08/19/2011	$553.00
	FISHER SCI ATL	08/20/2011	$927.00
	VWR INTERNATIONAL INC	08/23/2011	$742.65
	SURVEYMONKEY.COM	08/25/2011	$200.00
	OFFICEMAX CT IN#998479	08/29/2011	$44.95
			$2,820.17
MICHELLE SMITH	CVS PHARMACY #1039	08/08/2011	$21.99
	CINTAS DOC MGT G92	08/27/2011	$35.00
	DIAMOND SPRINGS WATER	08/26/2011	$18.98
			$75.97
MICHELLE VAN PARYS	FREESTYLE PHOTO	08/03/2011	$808.41
	ARTIST AND CRAFTSMAN SUPP	08/03/2011	$18.79
	LOWES #00661	08/09/2011	$79.51
	FREESTYLE PHOTO	08/16/2011	$132.40
			$1,039.11
MILTON LANGLEY	ROYALL ACE HARDWARE	08/03/2011	$13.96
	SIP STATEINDUSTRIAL US	08/05/2011	$684.92
	ROYALL ACE HARDWARE	08/05/2011	$36.40
	CAROLINA EASTERN MOLONY	08/04/2011	$986.50
	ROYALL ACE HARDWARE	08/10/2011	$27.63
	ROYALL ACE HARDWARE	08/15/2011	$22.97
	HARRELL'S INC	08/17/2011	$440.00
	ROYALL ACE HARDWARE	08/26/2011	$86.73
			$2,299.11
MITCHELL COLGAN	FISHER SCI HUS	07/30/2011	$36.52
	WARD'S NATURAL SCIENCE	07/31/2011	$306.32
	APL APPLE ITUNES STORE	07/29/2011	$29.99
	AMAZON MKTPLACE PMTS	08/02/2011	$67.50
	J&P PARK SEED COMPANY	08/02/2011	$183.21
	AMAZON MKTPLACE PMTS	08/02/2011	$10.14
	FISHER SCI HUS	08/03/2011	$451.12
	ISI RESEARCHSOFT	08/03/2011	$121.95
	FISHER SCI HUS	08/06/2011	$366.78
	LOWCOUNTRY GEOLOGIC	08/05/2011	$282.10
	DBC BLICK ART MATERIAL	08/10/2011	$72.21
	OFFICE MAX	08/08/2011	$231.46
	RAINBOW SYMPHONY	08/09/2011	$84.37
	AMAZON MKTPLACE PMTS	08/09/2011	$27.08
	Amazon.com	08/10/2011	$33.98
	AMAZON MKTPLACE PMTS	08/09/2011	$34.00
	CEM CORP	08/11/2011	$86.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL COLGAN	Bestbuy.com 00009944	08/11/2011	$194.38
	PAYPAL MINERALSUNL	08/12/2011	$272.00
	CHARLESTON IMAGING	08/12/2011	$378.67
	FISHER SCI CSA	08/12/2011	$1,298.06
	DBC BLICK ART MATERIAL	08/17/2011	$31.87
	FISHER SCI ATL	08/16/2011	$736.46
	HACH COMPANY	08/15/2011	$133.97
	AIRGAS NAT WELDERS #15	08/17/2011	$291.10
	SHOPLET.COM	08/19/2011	$117.00
	AIRGAS NAT WELDERS #15	08/22/2011	$152.50
	Amazon.com	08/25/2011	$162.97
	DOC-NIST 3019753880	08/29/2011	$520.00
	PAYPAL SONNENHOF	08/30/2011	$52.37
			$6,766.19
MONICA LAVIN	APL APPLE ITUNES STORE	08/09/2011	$17.96
	Amazon.com	08/12/2011	$13.14
	APL APPLE ITUNES STORE	08/13/2011	$19.97
	APPLE STORE #R318	08/11/2011	$289.59
	DMI DELL BUS ONLINE	08/13/2011	$156.22
	EVERNOTE.COM	08/19/2011	$45.00
	APPLE STORE #R318	08/23/2011	$37.92
	APL APPLE ITUNES STORE	08/25/2011	$7.99
			$587.79
MONIQUE OWENS	OFFICEMAX CT IN#602709	08/05/2011	$291.85
	DELL SALES & SERVICE	08/05/2011	$169.84
	AMAZON MKTPLACE PMTS	08/21/2011	$1,383.87
	DIAMOND SPRINGS WATER	08/23/2011	$10.80
	DIAMOND SPRINGS WATER	08/23/2011	$47.69
	OFFICEMAX CT IN#802214	08/24/2011	$35.20
	OFFICEMAX CT IN#933873	08/24/2011	$429.53
	AMAZON MKTPLACE PMTS	08/25/2011	$19.89
			$2,388.67
MONTE LEE	TEAM EXPRESS	08/10/2011	$54.87
	JUSTBATS COM	08/10/2011	$399.92
	ON DECK SPORTS	08/09/2011	$384.00
	SEARS COM INTERNET	08/09/2011	$100.65
	CLEANING SOLUTIONS & SUPP	08/15/2011	$448.11
	BURBANK SPORT NETS	08/15/2011	$1,356.00
	WSG WILSON SPTG GDS	08/16/2011	$130.50
	G TEE	08/22/2011	$460.49
	WM SUPERCENTER	08/23/2011	$70.96
	WHOLEFDS CHL 10201	08/23/2011	$44.65
	WM SUPERCENTER SE2	08/23/2011	$74.53
	G TEE	08/24/2011	$210.51
			$3,735.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN FURR	LAM ENTERPRISES INC	07/28/2011	$1,343.92
	UPS 1Z7T99410393862425	07/31/2011	$23.15
	UPS 1Z7T997G0391028842	07/31/2011	$23.15
	SONITROL SECURITY SYST	08/10/2011	$1,410.50
			$2,800.72
NICOLA BELL	CLUB COLORS	08/02/2011	$1,953.58
	WM SUPERCENTER	08/06/2011	$55.43
	CROMERS	08/18/2011	$286.17
	CROMERS	08/29/2011	$62.95
			$2,358.13
NORMA LUDEN	BIG LOTS #001100001172	08/02/2011	$30.49
	OFFICEMAX CT IN#546674	08/04/2011	$42.56
	KMART 03080	08/05/2011	$13.64
			$86.69
PAMELA RIGGS GELASCO	VWR INTERNATIONAL INC	07/30/2011	$16.47
			$16.47
PASANDRA DOUGANS	APPTBIZCARDEXPRESS	08/14/2011	$41.23
	APPLE STORE #R318	08/17/2011	$1,233.31
	Amazon.com	08/28/2011	$297.44
			$1,571.98
PATRICIA CLARK	OFFICEMAX CT IN#489940	07/29/2011	$286.44
	OFFICE MAX	08/03/2011	$82.45
	OFFICEMAX CT IN#554796	08/04/2011	$91.65
	OFFICEMAX CT IN#687897	08/10/2011	$407.24
	OFFICEMAX CT IN#677270	08/16/2011	$150.36
	OFFICEMAX CT IN#640622	08/17/2011	$24.45
	OFFICEMAX CT IN#807952	08/17/2011	$64.81
	OFFICEMAX CT IN#852169	08/19/2011	$91.14
	OFFICEMAX CT IN#901799	08/23/2011	$655.52
	OFFICEMAX CT IN#966946	08/25/2011	$175.24
	OFFICEMAX CT IN#002803	08/29/2011	$12.48
	OFFICEMAX CT IN#024701	08/30/2011	$82.53
			$2,124.31
PATRICIA ROTH	FISHER SCI ATL	08/03/2011	$100.00
	VWR INTERNATIONAL INC	08/09/2011	$94.18
	GENESEE SCIENTIFIC	08/09/2011	$104.11
			$298.29
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	08/10/2011	$37.98
	STAPLES 00115832	08/22/2011	$93.22
			$131.20
PATRICIA WARD	Amazon.com	08/03/2011	$263.76
	APPTBIZCARDEXPRESS	08/14/2011	$21.43
	DIAMOND SPRINGS WATER	08/23/2011	$6.51
	DIAMOND SPRINGS WATER	08/23/2011	$9.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA WARD	DIAMOND SPRINGS WATER	08/23/2011	$9.44
			$310.58
PATY COWDEN	ALL SEASONS MULCH MARKET	07/28/2011	$162.75
	EAST BAY TRUE VALUE	08/03/2011	$58.79
	HUGHES LUMBER & BUILDI	08/04/2011	$21.68
	WANDO POWER EQUIPMENT CO	08/05/2011	$818.29
	WM SUPERCENTER SE2	08/05/2011	$10.85
	ALL SEASONS TRUE VALUE	08/15/2011	$48.76
	LOWES #00661	08/15/2011	$33.28
	POSSUM'S LANDSCAPE&PEST C	08/16/2011	$306.36
	LOWES #00661	08/16/2011	$50.59
	CHURCH CREEK NURSERY I	08/18/2011	$460.02
	LOWES #00661	08/23/2011	$242.57
	POSSUM'S LANDSCAPE&PEST C	08/23/2011	$568.42
	WAL-MART	08/23/2011	$190.44
	LOWES #00539	08/24/2011	$144.07
	WANDO POWER EQUIPMENT CO	08/24/2011	$187.70
	PALM TREES LTD.	08/24/2011	$491.88
	HYAMS GARDEN AND ACCENTS	08/30/2011	$125.84
			$3,922.29
PAUL VERRECCHIA	FLORIES SCREENPRINTING	08/25/2011	$60.00
	WM SUPERCENTER	08/26/2011	$32.56
	AUTOZONE #3829	08/26/2011	$45.55
	COLLOFCHAR 4210	08/30/2011	$36.41
			$174.52
PENELOPE MCKEEVER	ALL AMERICAN AWARDS	08/05/2011	$108.50
	HYAMS GARDEN AND ACCENTS	08/12/2011	$110.24
	ALL AMERICAN AWARDS	08/12/2011	$686.26
	PAPER PARTY AND MORE	08/13/2011	$26.88
	SC BUSINESS PUBLICATIONS	08/19/2011	$1,640.00
	ALL AMERICAN AWARDS	08/19/2011	$65.10
	INTEGRATED MEDIA PUB	08/25/2011	$1,000.00
	USPS 45148102429802592	08/25/2011	$0.98
	AMAZON MKTPLACE PMTS	08/30/2011	$40.99
			$3,678.95
PETER LEE	WAL-MART	08/03/2011	$36.79
	WAL-MART	08/09/2011	$67.86
	LOWES #00661	08/09/2011	$111.17
	OTT DISTRIBUTORS INC	08/09/2011	$222.92
	LOWES #00661	08/11/2011	$22.16
	GODADDY.COM	08/19/2011	$8.99
	WAL-MART	08/22/2011	$8.14
	LOWES #00661	08/22/2011	$34.30
	LOWES #00661	08/23/2011	$21.60
	LOWES #00661	08/24/2011	$79.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	LOWES #00661	08/27/2011	$117.72
	LOWES #00661	08/27/2011	$11.89
			$743.16
PETER MEIER	HUFF'S SEAFOOD	08/02/2011	$19.79
	MARINE DEPOT	08/09/2011	$26.48
	LOWES #00661	08/19/2011	$58.57
	CROSBYS SEAFOOD	08/22/2011	$6.09
	OFFICEMAX CT IN#869823	08/25/2011	$79.90
			$190.83
PHYLLIS GATES	ECC DSS-Disc Sch Suppl	08/16/2011	$293.22
	US TOY/CONSTR PLAYTHINGS	08/19/2011	$120.54
	TARGET 00015297	08/22/2011	$42.74
	EARTHBOUND TRADING COMPAN	08/23/2011	$24.85
	ENVIROMENTS INC	08/26/2011	$36.92
			$518.27
RACHAEL MCNAMARA	ETR ASSOCIATES	08/01/2011	$201.60
			$201.60
RACHEL MARSH	ALL AMERICAN AWARDS	07/29/2011	$50.90
			$50.90
RANDY BEAVER	THE TRAINING NETWORK	08/18/2011	$19.95
	High Mountain Graphics	08/17/2011	$1,573.60
	S & ME INC	08/26/2011	$400.00
			$1,993.55
REBECCA GOSS	FEDEX OFFICE #1523	08/24/2011	$29.30
	ARTIST AND CRAFTSMAN SUPP	08/23/2011	$41.53
			$70.83
REGINA SEMKO	HIGHER EDUCATION PUBLICAT	08/02/2011	$67.50
	FEDEX OFFICE #1523	08/04/2011	$19.43
	WAL-MART	08/12/2011	$26.06
	OFFICEMAX CT IN#799324	08/17/2011	$76.55
	OFFICEMAX CT IN#799597	08/17/2011	$36.43
	OFFICEMAX CT IN#834137	08/18/2011	$40.34
	BUSINESS SOLUTIONS 2000,	08/22/2011	$555.01
	DIAMOND SPRINGS WATER	08/23/2011	$14.16
	DIAMOND SPRINGS WATER	08/23/2011	$18.88
	DIAMOND SPRINGS WATER	08/23/2011	$6.51
			$860.87
RENA PROVO	OFFICEMAX CT IN#489014	07/29/2011	$91.49
			$91.49
RICHARD N KRANTZ JR	STAPLES 00115832	07/28/2011	$87.31
	STAPLES 00115832	08/03/2011	$69.90
	CEL OIL PRODUCTS	08/10/2011	$808.10
	W.S. DARLEY & CO.	08/10/2011	$70.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD N KRANTZ JR	SIMPLEX GRINNELL WEB P	08/16/2011	$161.86
	MR. SIGN	08/18/2011	$749.00
	THOMAS J MADDEN & ASSOCS	08/11/2011	$773.59
	LOWES #00661	08/30/2011	$21.66
			$2,741.87
RITA F SPENCER	ALSCO	08/04/2011	$55.35
	ALSCO	08/24/2011	$64.57
			$119.92
ROBERT ASHLEY	AIRGAS NAT WELDERS #15	07/29/2011	$3.00
	PEOPLE, PLACES & QUILTS	07/28/2011	$112.99
	HUGHES LUMBER & BUILDI	07/29/2011	$150.52
	MCMASTER-CARR	08/01/2011	$56.58
	WHOLESALE INDUSTRIAL ELEC	08/05/2011	$67.98
	THE HOME DEPOT 1103	08/09/2011	$256.13
	STAPLES 00117127	08/13/2011	$43.39
	MCMASTER-CARR	08/15/2011	$231.40
	THE HOME DEPOT 1103	08/17/2011	$16.24
	AIRGAS NAT WELDERS #15	08/22/2011	$3.10
	THEATRE EFFECTS	08/24/2011	$118.30
	MCMASTER-CARR	08/24/2011	$170.04
	HUGHES LUMBER & BUILDI	08/30/2011	$59.80
			$1,289.47
ROBERT REESE	LAWMENS SAFETY SUPPLY INC	07/29/2011	$1,297.12
	CACTUS CAR WASH - SAVA	08/06/2011	$39.95
	555-1212.COM	08/15/2011	$22.99
	HUGHES LUMBER & BUILDI	08/12/2011	$21.55
	A AND E DIGITAL PRINTING	08/19/2011	$146.72
	SIKES RADIO CO. INC	08/24/2011	$846.73
	TREK BICYCLE STORE	08/25/2011	$759.49
	JIFFY LUBE #95	08/30/2011	$70.56
			$3,205.11
ROBIN LAROCQUE	SPORTS AUTHORI00002782	08/22/2011	$97.64
	WM SUPERCENTER	08/23/2011	$42.80
	PUBLIX #633	08/24/2011	$32.76
			$173.20
ROBYNE VICKERS	CBI MALWAREBYTES CORP	07/29/2011	$30.90
	AMAZON MKTPLACE PMTS	08/24/2011	$17.82
			$48.72
ROCHELLE JOHNSON	Amazon.com	08/04/2011	$18.65
	OFFICE MAX	08/09/2011	$314.64
	OFFICE MAX	08/15/2011	$37.40
	AMAZON MKTPLACE PMTS	08/19/2011	$22.88
	Amazon.com	08/25/2011	$26.22
	COX, MATTHEWS & ASSOC.	08/26/2011	$210.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROCHELLE JOHNSON	AMAZON MKTPLACE PMTS	08/29/2011	$22.88
	FAST SIGNS OF CHARLESTON	08/29/2011	$303.63
			$956.30
ROGER BROWN	UPS 1Z0054TT0398441466	07/29/2011	$18.43
	UPS 1Z0054TT0397394831	07/29/2011	$9.78
	UPS 1Z0054TT0398074845	07/29/2011	$16.30
	UPS 1Z0054TT0395445020	07/29/2011	$8.66
	UPS 1Z0054TT0399369052	07/29/2011	$23.66
	NELSON PRINTING	08/15/2011	$181.74
			$258.57
ROXANN STALVEY	RISING HIGH CAFE	08/29/2011	$136.84
			$136.84
ROY GAY	SOUTHERN LOCK AND	08/02/2011	$157.34
	LOWES #00661	08/14/2011	$195.18
	SOUTHERN LOCK AND	08/15/2011	$304.00
	SOUTHERN LOCK AND	08/16/2011	$576.85
	HUGHES LUMBER & BUILDI	08/17/2011	$66.99
	SOUTHERN LOCK AND	08/18/2011	$576.85
	SOUTHERN LOCK AND	08/22/2011	$26.89
	HUGHES LUMBER & BUILDI	08/22/2011	$115.44
	HUGHES LUMBER & BUILDI	08/26/2011	$94.66
			$2,114.20
ROY SNIPE	SAMEDAYMUSIC.COM	08/15/2011	$276.95
	PAYPAL SOUNDPROFES	08/17/2011	$36.99
	BATTERIES PLUS #39	08/21/2011	$191.91
	RADIOSHACK COR00117408	08/21/2011	$5.74
			$511.59
SABINE HAGN-FORD	PALMETTO AWARDS	08/05/2011	$17.36
	PALMETTO AWARDS	08/05/2011	$91.14
	KMART 03080	08/10/2011	$65.07
	WWW.JPC.DE	08/18/2011	$157.57
	PALMETTO AWARDS	08/19/2011	$14.11
			$345.25
SABRINA HOLLOWAY	STAPLES 00115832	07/30/2011	$624.03
	JOBTARGET LLC	08/01/2011	$200.00
	STAPLES 00115832	08/15/2011	$161.75
	AMAZON MKTPLACE PMTS	08/23/2011	$79.89
	Amazon.com	08/23/2011	$395.21
	AMAZON MKTPLACE PMTS	08/23/2011	$69.94
	AMAZON MKTPLACE PMTS	08/23/2011	$153.90
	AMAZON MKTPLACE PMTS	08/23/2011	$423.10
	Amazon.com	08/23/2011	$409.49
	AMAZON MKTPLACE PMTS	08/23/2011	$53.99
	Amazon.com	08/24/2011	$379.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA HOLLOWAY	Amazon.com	08/24/2011	$215.26
	AMAZON MKTPLACE PMTS	08/23/2011	$47.15
	Amazon.com	08/23/2011	$45.64
	AMAZON MKTPLACE PMTS	08/23/2011	$54.14
	Amazon.com	08/24/2011	$61.99
	AMAZON MKTPLACE PMTS	08/24/2011	$14.88
	AMAZON MKTPLACE PMTS	08/30/2011	$139.85
	AMAZON MKTPLACE PMTS	08/31/2011	$250.80
	STAPLES 00115832	08/29/2011	$192.76
	Amazon Services-Kindle	08/30/2011	$90.16
	AMAZON MKTPLACE PMTS	08/30/2011	$69.50
	AMAZON MKTPLACE PMTS	08/31/2011	$190.85
	Amazon Services-Kindle	08/30/2011	$14.68
	Amazon Services-Kindle	08/30/2011	$14.75
	Amazon.com	08/30/2011	$81.57
			$4,434.28
SANDRA BENNETT	DRI VMWARE	08/01/2011	$79.99
	OFFICEMAX CT IN#796499	08/17/2011	$265.74
	Amazon.com	08/20/2011	$23.83
	OFFICEMAX CT IN#871638	08/22/2011	$145.58
	OFFICEMAX CT IN#898781	08/23/2011	$97.75
	Amazon.com	08/24/2011	$19.69
	OFFICEMAX CT IN#021619	08/30/2011	$70.04
			$702.62
SARA PERRY	SURVEYMONKEY.COM	08/29/2011	$204.00
	XEROX SUPPLY TEXAS	08/30/2011	$249.55
			$453.55
SARAH DEYHLE	APPLE STORE #R318	07/29/2011	$429.66
	PAYPAL CATHYCOLETR	08/04/2011	$595.00
	PAYPAL CATHYCOLETR	08/05/2011	$595.00
	AMAZON MKTPLACE PMTS	08/16/2011	$38.76
	DRIVERS LICENSE GUIDE	08/17/2011	$2,256.00
	DRIVERS LICENSE GUIDE	08/18/2011	$2,223.00
	APPLE STORE #R318	08/22/2011	$406.89
	CVS PHARMACY #1039	08/22/2011	$125.00
	PUBLIX #633	08/24/2011	$58.93
	ANDOLINI'S PIZZA	08/24/2011	$56.53
	MELLOW MUSHROOM CHARLE	08/24/2011	$73.05
			$6,857.82
SARAH SIMMONITE	WM SUPERCENTER SE2	08/11/2011	$8.42
	DIAMOND SPRINGS WATER	08/23/2011	$9.44
	DIAMOND SPRINGS WATER	08/23/2011	$5.43
			$23.29
SARAH WOOTEN	THE CHRONICLE	07/29/2011	$65.00
	THE CHRONICLE	07/29/2011	$82.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH WOOTEN	ARTIZOM	08/01/2011	$64.56
	OFFICEMAX CT IN#572315	08/04/2011	$128.69
	OFFICEMAX CT IN#587809	08/18/2011	$42.90
	NY TIMES NATL SALES	08/22/2011	$27.00
	CVS PHARMACY #1039	08/24/2011	$35.17
	OFFICEMAX CT IN#976837	08/26/2011	$42.74
	THE POST AND COURIER CIRC	08/29/2011	$213.00
			$701.56
SAVANNAH FRIERSON	NELSON PRINTING	07/27/2011	$161.67
	NELSON PRINTING	07/27/2011	$256.06
	NELSON PRINTING	07/27/2011	$465.99
	OFFICEMAX CT IN#478182	07/30/2011	$467.56
	AMAZON MKTPLACE PMTS	08/03/2011	$7.38
	AMAZON MKTPLACE PMTS	08/12/2011	$3.69
	UAF-U OF A PAYMENTS	08/12/2011	$282.59
	DIAMOND SPRINGS WATER	08/16/2011	$42.48
	A.A.M.G.	08/18/2011	$100.00
	Amazon.com	08/25/2011	$26.48
	RITE AID STORE #11608	08/26/2011	$17.34
			$1,831.24
SHANISE BROWN	OFFICEMAX CT IN#479167	07/30/2011	$320.84
	BEST HOSTING	08/28/2011	$12.99
			$333.83
SHARON MCKENZIE	DMI DELL BUS ONLINE	07/30/2011	$227.82
	DMI DELL BUS ONLINE	08/02/2011	$143.20
	OFFICEMAX CT IN#909379	08/23/2011	$182.00
	OFFICEMAX CT IN#957273	08/25/2011	$15.44
			$568.46
SHEILA A VANEK	XEROX CORP. XCS/RBO	08/19/2011	$199.00
			$199.00
SHELLY HOERNER	STAPLES 00117127	07/29/2011	$10.84
	PAYPAL IRON WOODY	08/12/2011	$222.95
	THE SPORTMAN SHOP	08/19/2011	$518.38
	THE SPORTMAN SHOP	08/25/2011	$208.90
	TARGET 00018291	08/28/2011	$8.66
			$969.73
SHERRY WALLACE	CVS PHARMACY #1039	08/18/2011	$15.18
			$15.18
SHIRLEY JEFFRIES	Amazon.com	07/29/2011	$59.51
	Amazon.com	07/30/2011	$52.51
	Amazon.com	07/29/2011	$77.87
	AMAZON MKTPLACE PMTS	07/29/2011	$35.19
	Amazon.com	08/02/2011	$591.21
	CU PRESS BOOK SVCS	08/03/2011	$127.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	Amazon.com	08/04/2011	$34.90
	PENN STATE MEDIA SALES	08/09/2011	$106.50
	AMAZON MKTPLACE PMTS	08/11/2011	$25.46
	Amazon.com	08/10/2011	$108.66
	Amazon.com	08/10/2011	$555.80
	Amazon.com	08/10/2011	$63.94
	Amazon.com	08/10/2011	$210.53
	Amazon.com	08/10/2011	$28.94
	Amazon.com	08/11/2011	$266.99
	Amazon.com	08/11/2011	$383.62
	AMAZON MKTPLACE PMTS	08/12/2011	$68.79
	Amazon.com	08/12/2011	$121.35
	AMAZON MKTPLACE PMTS	08/11/2011	$43.44
	AMAZON MKTPLACE PMTS	08/11/2011	$26.02
	Amazon.com	08/12/2011	$302.30
	AMAZON MKTPLACE PMTS	08/12/2011	$48.99
	Amazon.com	08/12/2011	$27.17
	Amazon.com	08/13/2011	$130.32
	ABEBOOKS.COM	08/12/2011	$69.00
	Amazon.com	08/15/2011	$876.48
	Amazon.com	08/16/2011	$822.12
	AMAZON MKTPLACE PMTS	08/16/2011	$33.19
	DOCUMENTARY EDRESOURCES	08/16/2011	$255.00
	AMAZON MKTPLACE PMTS	08/16/2011	$36.97
	AMAZON MKTPLACE PMTS	08/17/2011	$166.40
	AMAZON MKTPLACE PMTS	08/17/2011	$29.18
	AMAZON MKTPLACE PMTS	08/17/2011	$38.99
	AMAZON MKTPLACE PMTS	08/17/2011	$11.78
	Amazon.com	08/20/2011	$84.95
	DAI SHOP.HISTORY.COM	08/23/2011	$38.44
	Amazon.com	08/26/2011	$13.78
	Amazon.com	08/26/2011	$104.67
	AMAZON MKTPLACE PMTS	08/29/2011	$115.15
	Amazon.com	08/29/2011	$64.90
	Amazon.com	08/30/2011	$53.94
	Amazon.com	08/30/2011	$89.66
	PAYPAL FERILLOASSO	08/30/2011	$20.00
	AMAZON MKTPLACE PMTS	08/31/2011	$120.20
	AMAZON MKTPLACE PMTS	08/31/2011	$68.03
	AMAZON MKTPLACE PMTS	08/30/2011	$20.43
	Amazon.com	08/31/2011	$294.21
	PAYPAL FERILLOASSO	08/30/2011	$37.00
	Amazon.com	08/30/2011	$14.99
			$6,976.47
SHULA HOLTZ	OFFICEMAX CT IN#534968	08/02/2011	$35.99
	OFFICEMAX CT IN#620526	08/08/2011	$15.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHULA HOLTZ	OFFICEMAX CT IN#669290	08/10/2011	$172.93
	WM SUPERCENTER	08/14/2011	$12.52
	OFFICEMAX CT IN#929068	08/24/2011	$35.99
			$273.14
SONYA ALLEN	DIAMOND SPRINGS WATER	08/23/2011	$30.05
	DIAMOND SPRINGS WATER	08/23/2011	$9.44
	DIAMOND SPRINGS WATER	08/23/2011	$10.85
			$50.34
STACY FINEFROCK	BUY.COM	08/24/2011	$39.24
			$39.24
STARR JORDAN	TARGET 00015297	08/03/2011	$16.67
	TEACH	08/03/2011	$13.01
	OFFICEMAX CT IN#546385	08/04/2011	$181.96
	OFFICE MAX	08/04/2011	$85.00
	AC MOORE STR #68	08/08/2011	$17.32
	MICHAELS #9813	08/08/2011	$10.34
	TARGET 00013912	08/09/2011	$25.50
	THE LEARNING CENTER INC	08/09/2011	$18.76
	WM SUPERCENTER	08/11/2011	$3.26
	CHILDREN'S MUSUEM OF R	08/14/2011	$33.57
	XFR BAL/NO FRD STMT RCVD	08/16/2011	$54.99
	OFFICE MAX	08/25/2011	$41.71
	STAPLES 00115832	08/25/2011	$255.40
			$757.49
STEPHAINE CAMPBELL	TURKY S AUTO AND TOWING	08/08/2011	$65.00
	NELSON PRINTING	08/10/2011	$184.56
	GRAPHIC TICKETS & SYST	08/16/2011	$1,084.91
	PRIVATE I PRINT PROMOT	08/18/2011	$79.67
			$1,414.14
STEPHANIE AUWAERTER	CHARLESTON ENGRAVERS INC	08/01/2011	$15.73
	AMAZON MKTPLACE PMTS	08/03/2011	$17.57
	BULK FOODS	08/03/2011	$110.83
	PUBLIX #472	08/11/2011	$256.14
	DOMINO'S 5659	08/12/2011	$103.69
	TARGET 00013912	08/12/2011	$63.90
	PRIVATE I PRINT PROMOT	08/11/2011	$399.12
	FOOD LION #1183	08/14/2011	$7.28
	PROFESSIONAL PRIN01 OF 01	08/11/2011	$345.03
	OFFICEMAX CT IN#445827	08/15/2011	$9.60
	CVS PHARMACY #1039	08/15/2011	$4.85
	CVS PHARMACY #1039	08/16/2011	$9.70
	PUBLIX #472	08/17/2011	$92.06
	CVS PHARMACY #1039	08/18/2011	$29.67
	CVS PHARMACY #1039	08/18/2011	$4.85
	JIMMY JOHNS #858	08/19/2011	$77.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	AIRGAS NAT WELDERS #15	08/22/2011	$3.36
	OFFICEMAX CT IN#938021	08/24/2011	$191.78
			$1,742.23
STEPHANIE JOHNSTON	ARBOR DAY FOUNDATION	08/17/2011	$71.85
			$71.85
STEPHANIE VISSER	STARBUCKS CORP00141200	08/11/2011	$35.47
	TACO BOY DOWNTOWN	08/11/2011	$106.34
	TARGET 00015297	08/21/2011	$40.80
	COMPUTER SOFTWARE	08/22/2011	$19.99
	TARGET 00015297	08/24/2011	$165.08
	STAPLES 00108266	08/24/2011	$345.10
	HARRIS TEETER #0277	08/26/2011	$27.03
	STARBUCKS CORP00141200	08/27/2011	$63.26
			$803.07
STEVE ROSENBERG	GCI MUSICIAN'S FRIEND	08/24/2011	$1,079.60
			$1,079.60
STEVEN BAMEL	STAPLS9218385929000	08/11/2011	$188.76
	NEWCHRON ASSOCIATES	08/15/2011	$43.59
	Rogue Fitness	08/17/2011	$230.78
	CVS PHARMACY #1039	08/19/2011	$12.17
	MF ATLETIC AND PERF BETTE	08/26/2011	$558.60
			$1,033.90
SUSAN ATWOOD	BUSINESS SYSTEMS OF SC	07/29/2011	$57.40
	DIAMOND SPRINGS WATER	08/29/2011	$38.47
			$95.87
SUSAN FROST	OFFICEMAX CT IN#575118	08/04/2011	$25.45
	DUNCAN PARNELL CHARLESTON	08/12/2011	$30.92
			$56.37
SUSAN HARTMAN	NRI SANFRD/DYMO/CDSCAN	08/13/2011	$51.72
			$51.72
SUSAN KATTWINKEL	KENDALL HUNT PUBLISHING	08/12/2011	$1,565.44
	EAST COAST APPAREL	08/15/2011	$1,162.67
	Amazon Prime	08/18/2011	$79.00
			$2,807.11
SUSAN OAKES	Amazon.com	08/18/2011	$210.20
	DOMINO'S 5659	08/24/2011	$108.28
			$318.48
SUSAN PAYMENT	WELDON WILLIAMS & LICK	07/29/2011	$470.09
	ACUI/ASSOC OF COLLEGE	08/05/2011	$480.08
	ACUI	08/09/2011	$250.00
	HIGHEREDJOBS.COM	08/11/2011	$180.00
	HIGHEREDJOBS.COM	08/11/2011	$180.00
	LOWES #00655	08/14/2011	$102.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PAYMENT	LEAF CAFE	08/15/2011	$34.25
	THE CHRONICLE	08/18/2011	$260.00
	TARGET 00013912	08/20/2011	$522.66
	THE CHRONICLE	08/18/2011	$260.00
	PAPA JOHN'S #3756	08/21/2011	$278.74
	BEST BUY MHT 00011205	08/25/2011	$1,019.85
			$4,038.18
SUZANNE MORRIS	OFFICEMAX CT IN#614202	08/05/2011	$216.23
			$216.23
SYNDIA HILL	ACTION ENVELOPE PRINTING	07/29/2011	$1,091.68
	FIRE ENGINE RED	07/29/2011	$526.00
	AIRGAS NAT WELDERS #15	07/29/2011	$3.00
	NELSON PRINTING	08/08/2011	$67.85
	PROFESSIONAL PRIN01 OF 01	08/09/2011	$320.08
	DIAMOND SPRINGS WATER	08/11/2011	$30.06
	DMI DELL HIGHER EDUC	08/13/2011	$95.47
	DELL SALES & SERVICE	08/15/2011	$95.47
	APPTBIZCARDEXPRESS	08/14/2011	$21.43
	APPTBIZCARDEXPRESS	08/14/2011	$53.17
	PROFESSIONAL PRIN01 OF 01	08/16/2011	$754.08
	AIRGAS NAT WELDERS #15	08/18/2011	$3.10
	OFFICE MAX	08/19/2011	$379.72
	OFFICEMAX CT IN#856017	08/20/2011	$124.73
	DIAMOND SPRINGS WATER	08/18/2011	$36.51
	CVS PHARMACY #1039	08/29/2011	$9.75
			$3,612.10
TARA MILLER	OFFICEMAX CT IN#779831	08/16/2011	$12.82
	OFFICEMAX CT IN#605676	08/16/2011	$76.88
	DIAMOND SPRINGS WATER	08/23/2011	$8.63
	DIAMOND SPRINGS WATER	08/23/2011	$18.88
			$117.21
TARA SCOZZARO	OFFICEMAX CT IN#625331	08/08/2011	$165.81
	FEDEX 862321485901	08/28/2011	$12.19
			$178.00
TEMPLE ELMORE	WM SUPERCENTER	08/09/2011	$3.24
	THE UPS STORE 3086	08/11/2011	$22.68
	TAG UP	08/15/2011	$46.61
	WM SUPERCENTER	08/22/2011	$64.55
	WM SUPERCENTER	08/26/2011	$61.98
			$199.06
TERESA CALHOUN	UNISHIPPERS	08/01/2011	$156.58
	OFFICEMAX CT IN#562688	08/03/2011	$88.92
	USPS 45148802429802188	08/03/2011	$1,320.00
	UNISHIPPERS	08/08/2011	$68.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESA CALHOUN	MAINTANCE USA	08/23/2011	$158.15
	MR LOCK, INC	08/23/2011	$232.96
	UNISHIPPERS	08/25/2011	$73.71
	UNISHIPPERS	08/25/2011	$25.94
	USPS 45148802429802188	08/30/2011	$1,905.00
			$4,029.59
TERESA SMITH	COOKIE BOUQUET	07/29/2011	$447.53
	CINTAS DOC MGT G92	08/11/2011	$34.39
	OFFICE DEPOT #145	08/20/2011	$41.20
	DIAMOND SPRINGS WATER	08/23/2011	$63.04
	DIAMOND SPRINGS WATER	08/23/2011	$33.52
			$619.68
THOMAS HOLCOMB	APL APPLE ITUNES STORE	07/29/2011	$0.99
	OFFICEMAX CT IN#488290	07/30/2011	$64.32
	COLLOFCHAR 4210	08/01/2011	$137.30
	COLLOFCHAR 4210	08/04/2011	$5.64
	WM SUPERCENTER	08/05/2011	$94.80
	DOLRTREE 825 00008250	08/07/2011	$20.62
	JASON'S DELI	08/09/2011	$86.51
	CVS PHARMACY #1039	08/11/2011	$27.73
	APPTBIZCARDEXPRESS	08/14/2011	$26.58
	CVS PHARMACY #1039	08/15/2011	$2.54
	DMI DELL HIGHER EDUC	08/19/2011	$264.68
	OFFICEMAX CT IN#836592	08/19/2011	$219.55
	WM SUPERCENTER	08/19/2011	$153.29
	CVS PHARMACY #1039	08/22/2011	$79.17
	WM SUPERCENTER	08/24/2011	$201.40
			$1,385.12
THOMAS KENT	APPTBIZCARDEXPRESS	08/14/2011	$26.58
	SP CONTROLS, INC.	08/17/2011	$50.00
	OFFICE DEPOT #1214	08/18/2011	$291.57
	OFFICE DEPOT #1165	08/18/2011	$0.27
	OFFICE DEPOT #1214	08/26/2011	$60.96
			$429.38
THOMAS ROSS	HP HOME STORE	08/08/2011	$286.42
			$286.42
TIM ALBRECHT	ACCU-TECH	08/04/2011	$370.80
	ACCU-TECH	08/04/2011	$177.60
	GOVCNCTN	08/27/2011	$1,305.36
			$1,853.76
TIM ALLEN	OFFICE MAX	08/29/2011	$363.45
			$363.45
TINA BELL	WAL-MART	08/01/2011	$22.24
	ACME DRY ICE CO	08/01/2011	$12.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TINA BELL	FEDEX 77027075593	08/03/2011	$3.18
	FEDEX 876239700365	08/04/2011	$82.57
	FEDEX 876277177029	08/04/2011	$92.58
			$212.57
TORI BUNDY	OFFICEMAX CT IN#483895	07/30/2011	$655.01
	Amazon.com	07/30/2011	$43.45
	OFFICEMAX CT IN#499502	08/02/2011	$66.24
	APPTBIZCARDEXPRESS	08/11/2011	$79.75
	Amazon.com	08/16/2011	$192.38
	Amazon.com	08/17/2011	$31.75
	AMAZON MKTPLACE PMTS	08/19/2011	$8.59
	Amazon.com	08/19/2011	$36.75
	APPLE STORE #R318	08/18/2011	$282.10
	Amazon.com	08/20/2011	$124.00
	OFFICEMAX CT IN#883821	08/22/2011	$205.49
	AMAZON MKTPLACE PMTS	08/29/2011	$117.68
	PAYPAL INFORMATION	08/29/2011	$46.13
	AMAZON MKTPLACE PMTS	08/30/2011	$33.99
	AMAZON MKTPLACE PMTS	08/31/2011	$9.53
	Amazon.com	08/30/2011	$10.65
	OFFICEMAX CT IN#024759	08/30/2011	$49.23
			$1,992.72
TRACIE MITCHUM	SMARTSIGN	08/01/2011	$22.77
	STAPLS9218383903000	08/11/2011	$162.73
	CPC CAFEPRESS.COM	08/23/2011	$20.25
	STAPLS9218730682000	08/23/2011	$21.69
	STAPLS3140951352000	08/26/2011	$249.54
			$476.98
TRISHA FOLDS BENNETT	CHARLESTON COUNTY PRC	08/12/2011	$225.00
	STICKY FINGERS	08/18/2011	$236.44
	TARGET 00015297	08/21/2011	$86.78
			$548.22
TROY LESESNE	TARGET 00015297	08/01/2011	$22.71
	STAPLES 00108266	08/02/2011	$109.53
	PALMETTO AWARDS	08/08/2011	$130.20
	WM SUPERCENTER SE2	08/09/2011	$22.09
	SIGN SOURCE OF CHAR	08/09/2011	$608.45
	HARRIS TEETER #0019	08/10/2011	$110.87
	HARRIS TEETER #0019	08/10/2011	$11.24
	HARRIS TEETER #0019	08/11/2011	$28.78
	HARRIS TEETER #0019	08/13/2011	$6.11
	HARRIS TEETER #0019	08/13/2011	$33.03
	HARRIS TEETER #0019	08/12/2011	$50.97
	HARRIS TEETER #0277	08/12/2011	$48.68
	HARRIS TEETER #0277	08/16/2011	$93.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TROY LESESNE	HARRIS TEETER #0019	08/21/2011	$43.71
	FOOD LION #1420	08/24/2011	$27.20
	HARRIS TEETER #0019	08/29/2011	$60.03
			$1,407.09
VANESSA MCNAMARA	CVS PHARMACY #1039	08/03/2011	$4.85
	OFFICEMAX CT IN#709200	08/11/2011	$91.37
			$96.22
VIVIAN DIAZ	OFFICE MAX	08/12/2011	$654.49
			$654.49
WARREN J WURSCHER	SC.GOV	07/29/2011	$401.32
	GOLF CARS OF CHARLESTON	08/01/2011	$18.34
	C AND C BOILER SALES AND	08/04/2011	$75.94
	LOWES #00661	08/05/2011	$220.91
	LOWES #00661	08/05/2011	$48.96
	FRISCHKORN INC #1441	08/08/2011	$485.94
	FRISCHKORN INC #1441	08/08/2011	$43.03
	CVS PHARMACY #1039	08/08/2011	$19.65
	TRULUCK POOL COMPANY	08/10/2011	$207.20
	LOWES #00497	08/30/2011	$10.49
	LOWES #00497	08/30/2011	$68.79
			$1,600.57
WENDY WILLIAMS	APL APPLE ITUNES STORE	08/03/2011	$4.99
	NIGP.ORG	08/12/2011	$75.00
	LOWES #00661	08/24/2011	$514.45
	LOWES #00661	08/24/2011	$59.57
	VZWRLSS PREPAID REC	08/27/2011	$35.00
			$689.01
WILLIAM FLEMING	WM SUPERCENTER SE2	08/15/2011	$418.64
	SC AQUARIUM	08/15/2011	$540.00
	CHARLESTON COUNTY PRC	08/16/2011	$705.00
	DOMINO'S 5659	08/16/2011	$66.69
	FRESHBERRY FROZEN YOGURT	08/19/2011	$71.67
	GROUCHO'S OF CHARLESTO	08/22/2011	$122.75
	GROUCHO'S OF CHARLESTO	08/22/2011	$128.02
	DINING IN CATERING	08/25/2011	$384.54
	DINING IN CATERING	08/25/2011	$159.12
	DINING IN CATERING	08/25/2011	$177.91
	DINING IN CATERING	08/25/2011	$366.42
	DINING IN CATERING	08/25/2011	$159.12
	DINING IN CATERING	08/25/2011	$158.35
	DINING IN CATERING	08/25/2011	$168.51
	DINING IN CATERING	08/25/2011	$158.35
	DINING IN CATERING	08/25/2011	$354.43
	DINING IN CATERING	08/25/2011	$345.09
	DINING IN CATERING	08/25/2011	$253.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM FLEMING	DINING IN CATERING	08/25/2011	$158.35
			$4,896.01
WILLIAM VEAL	BIO RAD VIVEAL08/26/11	08/27/2011	$1,613.80
	PAYPAL EPSTEIN EDU	08/26/2011	$228.00
			$1,841.80
WILLIAM WARD	CLEGG'S TERMITE & PEST CO	07/28/2011	$300.00
	HI-TEK FLOORS SUPPLY	08/01/2011	$470.17
	INTIRION MICROFRIDGE	08/02/2011	$2,022.76
	LEDFORD'S PEST CONTROL	08/02/2011	$175.00
	J M HENNON INC	08/04/2011	$750.00
	DOYLES PLUMBING SERVIC	08/03/2011	$850.00
	ZEP SALES AND SERVICE	08/03/2011	$1,260.35
	SEARS ROEBUCK 4474	08/04/2011	$635.00
	LONGMAN COMPANY, INC.	08/05/2011	$1,120.00
	ROTO-ROOTER	08/05/2011	$234.50
	CAROLINA CHILLERS INC	08/08/2011	$864.97
	MAX SOURCE LLC	08/09/2011	$1,155.60
	CLEANING SOLUTIONS & SUPP	08/09/2011	$644.91
	HI-TEK FLOORS SUPPLY	08/09/2011	$57.87
	HI-TEK FLOORS SUPPLY	08/09/2011	$283.41
	ROTO-ROOTER	08/11/2011	$179.50
	UNITED TTY SALES AND SERV	08/10/2011	$488.85
	SEARS ROEBUCK 4474	08/12/2011	$635.00
	HD SUPPLY ELEC. #5H	08/16/2011	$340.47
	ZEP SALES AND SERVICE	08/19/2011	$959.91
	MESCONS (MOTO)	08/18/2011	$502.05
	L.E.W. AND SON	08/19/2011	$995.00
	LOWES #00661	08/23/2011	$310.68
	HD SUPPLY ELEC. #5H	08/23/2011	$305.10
	SONITROL SECURITY SYST	08/23/2011	$120.00
	MAX SOURCE LLC	08/24/2011	$858.92
	ROTO-ROOTER	08/30/2011	$159.50
			$16,679.52
YVETTE LAMBRIGHT	CHARLESTON IMAGING	08/09/2011	$216.99
	OFFICEMAX CT IN#854500	08/19/2011	$297.90
	CINTAS DOC MGT G92	08/25/2011	$31.80
	CINTAS DOC MGT G92	08/25/2011	$31.80
	RECORDING FOR THE BLIND	08/26/2011	$575.00
			$1,153.49
ZEFF BJERKEN	DIAMOND SPRINGS WATER	08/23/2011	$18.88
	DIAMOND SPRINGS WATER	08/23/2011	$6.51
	DIAMOND SPRINGS WATER	08/23/2011	$18.88
			$44.27
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	08/03/2011	$98.92
	FORMS AND SUPPLY - AOPD	08/09/2011	$25.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZIPORA ANCRUM	DIAMOND SPRINGS WATER	08/23/2011	$6.51
	DIAMOND SPRINGS WATER	08/23/2011	$30.15
	DIAMOND SPRINGS WATER	08/23/2011	$35.17
	FORMS AND SUPPLY - AOPD	08/25/2011	$176.07
	ARAMARK CATERING	08/29/2011	$96.00
			$467.90

Total for COLLEGE OF CHARLESTON: $487,570.26

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	08/04/2011	$19.25
	VERIZON WRLS 0389401	08/11/2011	$96.26
	OFFICE DEPOT #2349	08/29/2011	$209.60
			$325.11
LORI FROST	OFFICE DEPOT #2349	07/29/2011	$104.57
	VERIZON WRLS 0389401	07/31/2011	$66.82
			$171.39
NATASHA J HOLLIDAY	OFFICE DEPOT #2349	08/05/2011	$249.84
	LAWMENS SAFETY SUPPLY INC	08/25/2011	$49.23
			$299.07

Total for COMMISSION ON INDIGENT DEFENSE: $795.57

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SARA FORTSON	CORRUGATED CONTAINERS INC	08/09/2011	$214.00
	IMAGISTICSINV 416196777	07/09/2011	$181.24
	NAT'L ASC STATE AUDITORS	08/17/2011	$3,000.00
	NAT'L ASC STATE AUDITORS	08/17/2011	$2,000.00
	GENERAL INFORMATION SERVI	08/18/2011	$36.25
	JM GRACE	08/17/2011	$161.44
			$5,592.93

Total for COMPTROLLER GENERAL: $5,592.93

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	WHALEY FOODSERVICE	07/29/2011	$1,143.94
	WW GRAINGER	07/29/2011	$33.17
	UNITED REFRIG BR #U2	08/02/2011	$276.80
	LOWES #00385	08/02/2011	$34.95
	HOBART CORP COLUMBIA	08/02/2011	$520.61
	MCMASTER-CARR	08/02/2011	$545.00
	EVERLASTEPO	08/04/2011	$390.80
	SIP STATEINDUSTRIAL US	08/07/2011	$269.65
	PHOENIX METALS	08/08/2011	$374.92
	LOWES #00385	08/09/2011	$128.60
	JOHNSTONES SUPPLY OF COLU	08/10/2011	$54.27
	UNITED REFRIG BR #U2	08/10/2011	$52.79
	LOWES #00385	08/11/2011	$48.85
	LOWES #00385	08/16/2011	$49.50
	JOHNSTONES SUPPLY OF COLU	08/16/2011	$370.10
	LOWES #00385	08/22/2011	$18.68
	MOMAR INC.	08/24/2011	$157.11
	UNITED REFRIG BR #U2	08/26/2011	$157.78
	MANN TOOL & SUPPLY	08/29/2011	$74.37
	NORTHERN TOOL EQUIP SC	08/29/2011	$33.15
			$4,735.04
ALBERT ROSENTHAL	COMPUWORLD INC	08/03/2011	$226.42
	HARBOR FREIGHT TOOLS 103	08/05/2011	$24.58
	DILLON SUPPLY	08/05/2011	$211.82
	ELECTRIC CONTROL & SUPPLY	08/11/2011	$55.69
	WW GRAINGER	08/12/2011	$79.10
	ELECTRIC CONTROL & SUPPLY	08/12/2011	$88.97
	GS SURPLUS PROPERTY	08/18/2011	$180.00
	GS SURPLUS PROPERTY	08/24/2011	$100.00
	J&P PARK SEED WHOLESAL	08/30/2011	$10.52
	J&P PARK SEED WHOLESAL	08/30/2011	$1.39
			$978.49
BARRY MORRIS	C C DICKSON CO 1023	08/03/2011	$147.30
	CRAWFORD SPRINKLER	08/09/2011	$343.36
	MOMAR INC.	08/11/2011	$376.16
	CENTRAL EQUIPMENT CO	08/11/2011	$106.74
	MOMAR INC.	08/18/2011	$305.19
	TRAYCO OF SC INC	08/18/2011	$53.22
	HERITAGE FOODSERVICE E	08/26/2011	$141.62
	WW GRAINGER	08/26/2011	$142.30
			$1,615.89
BEAURY E GANTT	GRAYBAR ELECTRIC COMPANY	08/02/2011	$952.30
	MOMAR INC.	08/02/2011	$432.55
	GRAYBAR ELECTRIC COMPANY	08/02/2011	$69.51
	SEABER & AIKEN INC	08/02/2011	$373.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BEAURY E GANTT	HERITAGE FOODSERVICE E	08/05/2011	$192.00
	AIRGAS NAT WELDERS #7	08/08/2011	$210.30
	SHEALY ELECT 803-227-0599	08/08/2011	$336.48
	GATEWAY SPLY HARTSVILLE	08/09/2011	$1,274.40
	CES-SC-0021	08/08/2011	$52.34
	JARED'S HARDWARE	08/10/2011	$19.42
	HD SUPPLY ELEC. #5G	08/10/2011	$263.52
	JA SEXAUER	08/11/2011	$272.57
	LOWES #01120	08/16/2011	$226.92
	MOTION INDUSTRIES SC16	08/16/2011	$383.46
	MOMAR INC.	08/17/2011	$215.52
	WW GRAINGER	08/17/2011	$215.16
	GOOGLE AC Electronics	08/18/2011	$291.71
	WW GRAINGER	08/18/2011	$156.13
	LABSAFE 1017768841	08/19/2011	$295.11
	MCM ELECTRONICS I01 OF 01	08/19/2011	$222.26
	JARED'S HARDWARE	08/22/2011	$178.77
	C C DICKSON CO 1023	08/23/2011	$210.55
	B AND R LUMBER	08/24/2011	$212.35
	C C DICKSON CO 1023	08/25/2011	$830.88
	MCM ELECTRONICS I01 OF 01	08/26/2011	$57.49
	WW GRAINGER	08/26/2011	$251.62
	PLUMBMASTER INC	08/26/2011	$1,203.66
	LAKE CITY ELECTRIC MOT	08/29/2011	$257.64
	WW GRAINGER	08/29/2011	$250.29
	WW GRAINGER	08/29/2011	$85.45
			$9,993.79
BILL NICHOLS	CES-SC-0029	07/27/2011	$294.36
	WHALEY FOODSERVICE	08/02/2011	$151.45
	ACE BUILDERS HDWE	08/08/2011	$76.57
	CES-SC-0029	08/08/2011	$297.54
	G AND E PARTS CENTER INC	08/09/2011	$131.53
	8161-CED	08/10/2011	$304.42
	GRAYBAR ELECTRIC	08/16/2011	$290.72
	FAIRFIELD TRACTOR CO INC	08/16/2011	$149.85
	THE SYSTEMS DEPOT INC	08/22/2011	$231.96
	WHOLESALE INDUSTRIAL ELEC	08/26/2011	$260.60
	AO INC	08/30/2011	$221.62
	8161-CED	08/30/2011	$286.97
			$2,697.59
BILL ZEIGLER	All UZ ENGINEERED PROD	07/30/2011	$277.63
	MCM ELECTRONICS I01 OF 01	08/02/2011	$14.37
	SHEALY ELECT 803-227-0599	08/02/2011	$366.21
	HD SUPPLY ELEC. #5G	08/02/2011	$475.72
	HD SUPPLY ELEC. #5G	08/02/2011	$168.33
	SENSTAR INC	08/03/2011	$237.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	CARQUEST 01013853	08/02/2011	$49.18
	WHOLESALE INDUSTRIAL ELEC	08/03/2011	$89.68
	GRAYBAR ELECTRIC COMPANY	08/03/2011	$1,142.76
	MCM ELECTRONICS I01 OF 01	08/03/2011	$4.22
	HD SUPPLY ELEC. #5G	08/04/2011	$61.48
	CARQUEST 01013853	08/03/2011	$70.29
	LOWES #00385	08/03/2011	$73.27
	CARQUEST 01013853	08/04/2011	$354.71
	CARQUEST 01013853	08/04/2011	$64.37
	MCM ELECTRONICS I01 OF 01	08/09/2011	$117.10
	WHOLESALE INDUSTRIAL ELEC	08/09/2011	$888.57
	HD SUPPLY ELEC. #5G	08/10/2011	$484.20
	NORTHERN TOOL EQUIP SC	08/09/2011	$44.91
	NORTHERN TOOL EQUIP SC	08/12/2011	$74.58
	SAFETY SUPPLY SOUTH	08/12/2011	$359.52
	SAFETY SUPPLY SOUTH	08/12/2011	$10.70
	CARQUEST 01013853	08/12/2011	$25.25
	WHOLESALE INDUSTRIAL ELEC	08/15/2011	$111.73
	WHOLESALE INDUSTRIAL ELEC	08/15/2011	$90.20
	THE SYSTEMS DEPOT INC	08/16/2011	$479.94
	HD SUPPLY ELEC. #5G	08/16/2011	$353.10
	GRAYBAR ELECTRIC COMPANY	08/16/2011	$308.92
	SHEALY ELECT 803-227-0599	08/19/2011	$373.60
	GRAYBAR ELECTRIC COMPANY	08/19/2011	$870.10
	SHEALY ELECT 803-227-0599	08/19/2011	$1,562.18
	CARQUEST 01013853	08/18/2011	$42.76
	SIP STATEINDUSTRIAL US	08/20/2011	$273.81
	WHOLESALE INDUSTRIAL ELEC	08/23/2011	$304.89
	MCM ELECTRONICS I01 OF 01	08/23/2011	$10.26
	MCM ELECTRONICS I01 OF 01	08/23/2011	$150.49
	MCM ELECTRONICS I01 OF 01	08/23/2011	$74.50
	MCDONALD SERVICES, INC.	08/23/2011	$157.95
	CARQUEST 01013853	08/23/2011	$96.64
	MOMAR INC.	08/25/2011	$208.70
	CES-SC-0026	08/26/2011	$89.62
	MCM ELECTRONICS I01 OF 01	08/28/2011	$6.30
	CARQUEST 01013853	08/25/2011	$30.50
	GRAHL ELECTRIC SUPPLY CO	08/29/2011	$90.72
	LOWES #00385	08/29/2011	$4.19
	SAFETY SUPPLY SOUTH	08/29/2011	$32.10
	ROSE TALBERT PAINT CO	08/30/2011	$94.59
	HD SUPPLY ELEC. #5G	08/30/2011	$50.56
	AII UZ ENGINEERED PROD	08/31/2011	$295.10
			$11,618.00
CECIL BRANHAM	FASTENAL COMPANY01	08/01/2011	$24.44
	LOWES #00518	08/04/2011	$88.32

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CECIL BRANHAM	ROSE TALBERT PAINT CO	08/08/2011	$125.81
	SEABER & AIKEN INC	08/05/2011	$719.04
	LOWES #00385	08/09/2011	$127.95
	LOWES #00385	08/13/2011	$39.76
	LOWES #00385	08/12/2011	$66.71
	L FISHMAN & SON COLUMBIA#	08/12/2011	$363.99
	LOWES #00385	08/15/2011	$9.57
	LOWES #00385	08/15/2011	$10.46
	LOWES #00385	08/15/2011	$306.19
	ROSE TALBERT PAINT CO	08/16/2011	$18.97
	LOWES #00385	08/16/2011	$150.85
	LOWES #00385	08/18/2011	$74.91
	LOWES #00385	08/19/2011	$20.42
	LOWES #00385	08/24/2011	$41.20
	ADVANCED DOOR SYSTEMS	08/26/2011	$12.41
	LOWES #00385	08/27/2011	$9.50
	ROSE TALBERT PAINT CO	08/26/2011	$19.16
	LOWES #00385	08/28/2011	$62.71
	LOWES #00385	08/27/2011	$14.53
	238 C-K COLUMBIA	08/29/2011	$155.80
	ROSE TALBERT PAINT CO	08/29/2011	$333.10
	LOWES #00385	08/29/2011	$14.18
			$2,809.98
CLIFF RAY	NORTHERN TOOL EQUIP SC	07/28/2011	$53.49
	CENTRAL EQUIPMENT CO	08/01/2011	$270.28
	LDC INDUSTRIES INC	08/02/2011	$57.52
	CARQUEST 01013853	08/02/2011	$228.81
	BLANCHARD MACHINERY CO.	08/03/2011	$113.28
	CENTRAL EQUIPMENT CO	08/03/2011	$188.41
	CENTRAL EQUIPMENT CO	08/05/2011	$228.66
	1140 PERRY MANN	08/05/2011	$75.95
	CENTRAL EQUIPMENT CO	08/12/2011	$288.12
	HD SUPPLY ELEC. #5G	08/17/2011	$1,129.92
	G & E PARTS CENTER INC	08/18/2011	$67.12
	GRAYBAR ELECTRIC	08/18/2011	$1,450.00
	GRAYBAR ELECTRIC	08/19/2011	$80.82
	HD SUPPLY ELEC. #5G	08/24/2011	$131.45
	WW GRAINGER	08/24/2011	$45.56
	CENTRAL EQUIPMENT CO	08/24/2011	$1,295.88
	HD SUPPLY ELEC. #5G	08/25/2011	$104.33
	HD SUPPLY ELEC. #5G	08/26/2011	$312.98
			$6,122.58
DARRELL STOTTS	EXPRESS TIME SYSTEMS	07/29/2011	$26.84
	STAPLS7075996341000001	07/29/2011	$27.25
	THE OFFICE PAL	07/31/2011	$72.14
	STAPLS7076280919000001	08/06/2011	$254.88

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	STAPLS7076280919000002	08/06/2011	$42.75
	RC RICOH CORP	08/09/2011	$269.64
	STAPLS7075967231000001	08/11/2011	$46.90
	THE OFFICE PAL	08/21/2011	$208.00
	NALEX LLC	08/22/2011	$159.98
	THE OFFICE PAL	08/24/2011	$55.17
			$1,163.55
DAVID TATARSKY	PACER800-676-6856IR	08/05/2011	$29.76
			$29.76
DEBORAH MOORE	PMIC MEDICAL BOOKS -	08/09/2011	$119.90
	BENCO DENTAL	08/26/2011	$33.71
	AIRGAS NAT WELDERS #7	08/25/2011	$160.50
	SMITH RUBBER STAMP & SEAL	08/25/2011	$26.46
	FORMS AND SUPPLY - AOPD	08/29/2011	$238.41
			$578.98
DENNIS LONG	JOHNSTONE SUPPLY OF SAVAN	08/03/2011	$34.08
	WW GRAINGER	08/02/2011	$213.39
	THE HOME DEPOT 1115	08/08/2011	$458.86
	WW GRAINGER	08/09/2011	$93.35
	JAMES M PLEASANTS	08/09/2011	$265.54
	MOMAR INC.	08/11/2011	$189.69
	BRUNSON BUILDING SUPPL	08/10/2011	$50.65
	OWENS SUPPLY COMPANY INC	08/11/2011	$181.46
	AUTO PARTS OF RIDGELAN	08/11/2011	$26.54
	BAKER DIST CO 504	08/12/2011	$23.43
	ACS INC	08/15/2011	$222.11
	HOBART SERVICE PART	08/25/2011	$386.69
	OWENS SUPPLY COMPANY INC	08/30/2011	$33.51
			$2,179.30
EVERETT BRADLEY	SEABER & AIKEN INC	07/28/2011	$221.92
	SEABER & AIKEN INC	08/02/2011	$88.70
	LOWES #00385	08/04/2011	$113.43
	SEABER & AIKEN INC	08/04/2011	$345.14
	LOWES #00385	08/08/2011	$16.00
	SEABER & AIKEN INC	08/11/2011	$246.53
	LOWES #00385	08/16/2011	$12.74
	RICHLAND INDUSTRIAL	08/16/2011	$18.91
	SEABER & AIKEN INC	08/16/2011	$147.66
	SHUMAN OWENS SUPPLY CO	08/22/2011	$94.59
	LOWES #00385	08/23/2011	$12.36
	SHUMAN OWENS SUPPLY CO	08/23/2011	$96.30
	FASTENAL COMPANY01	08/24/2011	$93.18
	RICHLAND INDUSTRIAL	08/24/2011	$170.53
	LOWES #00385	08/24/2011	$24.02
	SHUMAN OWENS SUPPLY CO	08/29/2011	$19.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,721.25
EVERETT MANNING	JOHNSTONES SUPPLY OF COLU	07/29/2011	$101.00
	GRAHL ELECTRIC SUPPLY CO	07/29/2011	$151.37
	WW GRAINGER	07/28/2011	$215.26
	WW GRAINGER	07/28/2011	$31.06
	JOHNSTONES SUPPLY OF COLU	08/01/2011	$296.08
	JOHNSTONES SUPPLY OF COLU	08/09/2011	$162.82
	JOHNSTONES SUPPLY OF COLU	08/11/2011	$68.39
	LOWES #00385	08/11/2011	$129.72
	MIDLAND GLASS LLC	08/11/2011	$310.30
	JOHNSTONES SUPPLY OF COLU	08/12/2011	$219.82
	JOHNSTONES SUPPLY OF COLU	08/17/2011	$114.40
	HOBART CORP COLUMBIA	08/17/2011	$292.00
	JOHNSTONES SUPPLY OF COLU	08/17/2011	$181.84
	WW GRAINGER	08/19/2011	$53.34
	CAPITAL SUPPLY OF COLUMBI	08/25/2011	$24.85
	JOHNSTONES SUPPLY OF COLU	08/26/2011	$57.83
	HOBART CORP COLUMBIA	08/30/2011	$425.43
	HOBART CORP COLUMBIA	08/30/2011	$341.60
			$3,177.11
GENE BRINSON	CAPP USA	08/04/2011	$980.02
	MATT MARSHALL AND COMPANY	08/05/2011	$872.00
	JOHNSTONES SUPPLY OF COLU	08/05/2011	$256.16
	LOWES #00385	08/08/2011	$111.75
	LAKE CITY ELECTRIC MOT	08/09/2011	$279.27
	FASTENAL COMPANY01	08/18/2011	$55.11
	CONSOLIDATED PIPE&SUPP	08/17/2011	$363.05
	MATT MARSHALL AND COMPANY	08/22/2011	$359.00
	C C DICKSON CO 1002	08/23/2011	$99.42
	JOHNSTONES SUPPLY OF COLU	08/25/2011	$216.13
	MOMAR INC.	08/25/2011	$158.90
			$3,750.81
GEORGE LONG	FOX APPLIANCE OF AUGUSTA	07/29/2011	$50.28
	BEST PLUMBING SPECIALTIES	08/03/2011	$299.44
	SMITH & JONES JANITORI	08/04/2011	$57.40
	BAKER DIST CO 540	08/09/2011	$520.00
	LOWES #00518	08/10/2011	$22.89
	HEAT TRANSFER SALES	08/15/2011	$1,601.79
	MARKS PLUMBING PARTS	08/17/2011	$200.81
	QUARLES SUPPLY CO INC	08/24/2011	$108.44
	GRAYBAR ELECTRIC COMPANY	08/27/2011	$54.68
	HOBART CORP COLUMBIA	08/29/2011	$225.68
			$3,141.41
GEORGE W LAMBERT	DILLON SUPPLY CO.	07/28/2011	$214.00
	IBS OF SC	07/29/2011	$419.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	MOMAR INC.	07/29/2011	$1,412.01
	KEEP-FILL INC	08/01/2011	$835.31
	GOODMAN TIRES	08/02/2011	$203.75
	MIDLAND SPECIALTY PRODUC	08/03/2011	$561.39
	GOODYEAR AUTO SVS CT 2324	08/01/2011	$490.82
	NORTHERN TOOL EQUIP SC	08/02/2011	$82.28
	KEEP-FILL INC	08/04/2011	$662.98
	AUTO SAFETY GLASS AND	08/03/2011	$191.79
	L T ENTERPRISES	08/03/2011	$1,300.00
	CAROLINA UNLIMITED TOOLS	08/05/2011	$466.52
	KEEP-FILL INC	08/05/2011	$1,603.31
	HARBOR FREIGHT TOOLS 103	08/05/2011	$213.90
	NORTHERN TOOL EQUIP SC	08/05/2011	$686.77
	AUTO SAFETY GLASS AND	08/05/2011	$125.00
	KD INDUSTRIAL SUPPLY	08/05/2011	$255.52
	GODFREYS AUTO SALVAGE	08/04/2011	$1,605.00
	WW GRAINGER	08/08/2011	$144.58
	BANDIT TRANSPORT	08/08/2011	$144.09
	MORRIS TIRE AND AUTO	08/08/2011	$105.11
	IBS OF SC	08/09/2011	$308.20
	ST ANDREWS MUFFLER AND	08/08/2011	$368.28
	CAMPING WORLD #96	08/10/2011	$127.31
	MIDLAND SPECIALTY PRODUC	08/11/2011	$1,603.39
	HANDI-CLEAN PRODUCTS	08/11/2011	$76.29
	IBS OF SC	08/12/2011	$1,125.10
	ATCO MANUFACTURING COMPAN	08/12/2011	$562.41
	ST ANDREWS MUFFLER AND	08/12/2011	$604.65
	HANDI-CLEAN PRODUCTS	08/11/2011	$80.14
	DILLON SUPPLY	08/12/2011	$39.21
	KEEP-FILL INC	08/15/2011	$154.42
	KEEP-FILL INC	08/15/2011	$5.94
	MIDLAND SPECIALTY PRODUC	08/15/2011	$454.72
	AUTO SAFETY GLASS AND	08/15/2011	$243.30
	KEEP-FILL INC	08/16/2011	$36.50
	BOYKINS GARAGE	08/17/2011	$77.58
	ABW KARTS	08/17/2011	$47.52
	FAIRFIELD TRACTOR CO INC	08/16/2011	$39.25
	AUTO SAFETY GLASS AND	08/16/2011	$191.79
	MIDLAND SPECIALTY PRODUC	08/17/2011	$374.17
	IBS OF SC	08/17/2011	$919.76
	PALMETTO LAWN & LEISURE	08/16/2011	$884.58
	KEEP-FILL INC	08/17/2011	$245.24
	KD INDUSTRIAL SUPPLY	08/18/2011	$961.93
	KEEP-FILL INC	08/18/2011	$701.97
	AUTO SAFETY GLASS AND	08/18/2011	$232.58
	IBS OF SC	08/19/2011	$257.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	NORTHERN TOOL EQUIP SC	08/19/2011	$127.17
	TECH SERVICES	08/19/2011	$321.00
	KEEP-FILL INC	08/19/2011	$47.80
	GLASS MASTERS OF HAMPTON	08/18/2011	$298.60
	LEE TRANSPORT	08/19/2011	$74.90
	LOVE CHEVROLET 2 PARTS S	08/19/2011	$1,173.96
	CARTS N KITS	08/19/2011	$1,320.38
	BANDIT TRANSPORT	08/22/2011	$112.25
	DUKES EQUIPMENT CO, IN	08/22/2011	$215.37
	KEEP-FILL INC	08/22/2011	$240.92
	AUTO SAFETY GLASS AND	08/22/2011	$236.90
	ST. ANDREWS RADIATOR I	08/22/2011	$195.81
	MIDLAND SPECIALTY PRODUC	08/23/2011	$465.33
	PALMETTO LAWN & LEISURE	08/22/2011	$729.60
	EAGLE GOLF CARTS	08/24/2011	$817.48
	ST ANDREWS MUFFLER AND	08/23/2011	$359.19
	PALMETTO LAWN & LEISURE	08/23/2011	$119.42
	BOBS MASTERBEND MUFFLE	08/25/2011	$160.45
	MOMAR INC.	08/26/2011	$510.33
	IBS OF SC	08/26/2011	$359.20
	R&B SUPPLY COMPANY INC	08/26/2011	$1,129.95
	KEEP-FILL INC	08/29/2011	$89.39
	MOMAR INC.	08/30/2011	$309.28
			$31,861.72
HERBERT DEW	LOWES #01751	07/29/2011	$88.79
	CREGGER COMPANY 1	07/28/2011	$1,426.80
	WW GRAINGER	07/29/2011	$75.92
	CUMMINS ATLANTIC #5	08/01/2011	$69.78
	TRACTOR SUPPLY #104	08/01/2011	$2,206.80
	ASC VOLVO COLUMBIA	08/01/2011	$133.51
	BEARING DISTRIBUTORS INC	08/01/2011	$54.25
	OREILLY AUTO 00022137	08/01/2011	$183.98
	MSC WATERWORKS-SUMTER CDC	08/02/2011	$53.98
	FARM BUREAU PRODUCTS PROG	08/01/2011	$1,050.12
	PALMETTO LAWN & LEISURE	08/01/2011	$1,052.71
	HOSE AND EQUIPMENT INC	08/03/2011	$52.95
	SPARROW AND KENNEDY TR	08/02/2011	$2,430.75
	WM SUPERCENTER	08/03/2011	$255.30
	SPARROW AND KENNEDY TR	08/03/2011	$338.71
	DAIRY HEALTH USA	08/04/2011	$2,119.96
	WHITE AUTO ELECTRIC	08/04/2011	$121.54
	SPARROW AND KENNEDY TR	08/04/2011	$104.00
	NASCO CATALOG SALES	08/04/2011	$23.80
	NASCO CATALOG SALES	08/04/2011	$430.23
	CPS 130-2009	08/06/2011	$855.00
	CPS 130-2009	08/09/2011	$1,900.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	BEARING DISTRIBUTORS INC	08/08/2011	$435.18
	DILLON SUPPLY	08/08/2011	$996.10
	M G NEWELL COMPANY INC	08/09/2011	$301.22
	SPARROW AND KENNEDY TR	08/08/2011	$433.34
	NAPA AUTO SUPPLY OF SU	08/09/2011	$369.96
	DAIRY HEALTH USA	08/10/2011	$2,050.80
	TRACTOR SUPPLY #104	08/10/2011	$53.49
	M G NEWELL COMPANY INC	08/11/2011	$1,828.16
	WW GRAINGER	08/12/2011	$266.56
	NAPA AUTO PARTS CAMDEN	08/12/2011	$23.58
	SOUTHERN WELDERS SUPPLY	08/12/2011	$430.49
	AIRGAS NAT WELDERS #15	08/12/2011	$244.68
	WW GRAINGER	08/12/2011	$44.88
	MSC WATERWORKS-SUMTER CDC	08/12/2011	$89.97
	AGRI MFG. & TEXTILES	08/12/2011	$327.15
	NAPA AUTO PARTS CAMDEN	08/15/2011	$54.13
	FJ RABON CONSTRUCTION INC	08/15/2011	$500.00
	HD SUPPLY WATERWORKS 552	08/16/2011	$522.95
	DAIRY HEALTH USA	08/16/2011	$1,569.62
	SPARROW AND KENNEDY TR	08/15/2011	$118.09
	FLINT EQUIP CO W COLUMB	08/16/2011	$55.98
	AEROTECH DIV OF MUNTERS	08/17/2011	$395.22
	LOWES #00385	08/17/2011	$374.29
	WM SUPERCENTER	08/17/2011	$89.14
	SPARROW AND KENNEDY TR	08/16/2011	$51.75
	FAIRFIELD TRACTOR CO INC	08/16/2011	$42.32
	GAINES W HARRISON & SONS	08/16/2011	$179.37
	MID CAROLINA ENVIRO EQUIP	08/18/2011	$174.75
	TRACTOR SUPPLY #104	08/18/2011	$64.19
	NAPA AUTO PARTS CAMDEN	08/18/2011	$4.70
	TODDS ELECTRIC MOTOR REPA	08/18/2011	$313.50
	FARM BUREAU PRODUCTS PROG	08/18/2011	$138.34
	WW GRAINGER	08/19/2011	$38.55
	FARM BUREAU PRODUCTS PROG	08/18/2011	$17.83
	SPARROW AND KENNEDY TR	08/19/2011	$876.90
	OREILLY AUTO 00022137	08/19/2011	$173.64
	TRACTOR SUPPLY #104	08/22/2011	$128.65
	DILLON SEED & SUPPLY	08/22/2011	$309.25
	SPARROW AND KENNEDY TR	08/22/2011	$369.26
	MODERN TURF	08/23/2011	$1,191.00
	LOWES #01751	08/23/2011	$90.46
	GATEWAY SUPPLY CP	08/23/2011	$783.83
	SPARROW AND KENNEDY TR	08/22/2011	$144.25
	TRACTOR SUPPLY #104	08/24/2011	$367.94
	PALMETTO LAWN & LEISURE	08/23/2011	$857.74
	BOYKINS GARAGE	08/24/2011	$170.32

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	NASCO CATALOG SALES	08/23/2011	$738.58
	CPS 130-2009	08/26/2011	$940.80
	WM SUPERCENTER	08/25/2011	$8.53
	SPARROW AND KENNEDY TR	08/24/2011	$1,575.00
	QUALICHEM TECHNOLOGIES	08/26/2011	$1,799.98
	UNITED TOOL AND MOLD INC	08/26/2011	$1,400.00
	GAINES W HARRISON01 OF 01	08/26/2011	$169.51
	W W GRAINGER 916	08/26/2011	$273.17
	SPARROW AND KENNEDY TR	08/25/2011	$2,269.63
	THE UPS STORE 3479	08/26/2011	$12.96
	FARM BUREAU PRODUCTS PROG	08/29/2011	$805.77
	DAIRY HEALTH USA	08/30/2011	$2,202.96
	NAPA AUTO SUPPLY OF SU	08/29/2011	$95.89
	WW GRAINGER	08/29/2011	$192.45
	GREENWOOD EQUIPMENT & REP	08/29/2011	$841.25
	MCCALLS SUPPLY INC 05	08/29/2011	$64.47
			$46,483.35
ISAIAH GRAY	AUTO PARTS OF RIDGELAN	07/29/2011	$71.25
	LOVE CHEVROLET 2 PARTS S	07/29/2011	$415.19
	MIDLAND SPECIALTY PRODUC	08/01/2011	$320.98
	DICKE SAFETY PRODUCT/ BN	08/01/2011	$2,475.34
	46864 WILKERSON FUEL	08/01/2011	$32.05
	MANTEK	08/01/2011	$314.80
	CAROLINA UNLIMITED TOOLS	08/01/2011	$466.89
	CAROLINA INTL TRUCKS	08/03/2011	$1,143.24
	KD INDUSTRIAL SUPPLY	08/03/2011	$1,178.05
	C AND C TIRE CO INC	08/02/2011	$718.68
	TECH SERVICES	08/03/2011	$1,175.00
	GODFREYS AUTO SALVAGE	08/05/2011	$200.00
	GODFREYS AUTO SALVAGE	08/05/2011	$285.00
	GALEANA CHRYSLER PARTS	08/05/2011	$166.01
	KD INDUSTRIAL SUPPLY	08/08/2011	$213.95
	BANDIT TRANSPORT	08/08/2011	$155.75
	BANDIT TRANSPORT	08/08/2011	$118.41
	MORRIS TIRE AND AUTO	08/08/2011	$456.67
	OREILLY AUTO 00015925	08/09/2011	$185.80
	Excel Enterprises	08/10/2011	$2,354.00
	SOUTHERN PUMP &TANK	08/09/2011	$605.71
	MIDLAND SPECIALTY PRODUC	08/10/2011	$802.50
	ACCC OF RIDGELAND LLC	08/11/2011	$527.54
	CARTS N KITS	08/11/2011	$1,645.66
	SUMTER WRECKER INC	08/10/2011	$125.00
	STROBEL TIRE	08/12/2011	$33.03
	WINGFOOT COMMERCIAL TI	08/11/2011	$451.98
	MIDLAND SPECIALTY PRODUC	08/15/2011	$802.50
	STROBEL TIRE	08/15/2011	$94.32

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	CAROLINA MACHINE E	08/15/2011	$1,386.72
	OREILLY AUTO 00015925	08/16/2011	$304.31
	ORANGEBURG AUTO PAINT	08/16/2011	$1,496.03
	NORTHERN TOOL EQUIP SC	08/17/2011	$85.49
	SANDHILL AUTO PARTS INC	08/17/2011	$642.00
	MIDLAND SPECIALTY PRODUC	08/18/2011	$1,068.93
	STROBEL TIRE	08/18/2011	$79.74
	WILLIAMS TIRE & SERVIC	08/18/2011	$307.78
	SANDHILL AUTO PARTS INC	08/19/2011	$187.25
	GODFREYS AUTO SALVAGE	08/19/2011	$304.95
	SINGLE SOURCE WEST COLUMB	08/19/2011	$1,169.14
	BANDIT TRANSPORT	08/22/2011	$144.09
	BANDIT TRANSPORT	08/22/2011	$118.41
	GALEANA CHRYSLER PARTS	08/22/2011	$36.51
	SINGLE SOURCE WEST COLUMB	08/23/2011	$284.94
	GOODYEAR ASC #2348	08/23/2011	$105.26
	SINGLE SOURCE WEST COLUMB	08/23/2011	$444.14
	SINGLE SOURCE WEST COLUMB	08/24/2011	$113.93
	STROBEL TIRE	08/25/2011	$652.43
	STROBEL TIRE	08/25/2011	$712.23
	DAVID SINCLAIR AUTOMOTI	08/26/2011	$49.09
	HILL TIRE CENTER	08/29/2011	$80.64
	GALEANA CHRYSLER PARTS	08/29/2011	$22.15
	MIDLAND SPECIALTY PRODUC	08/30/2011	$444.02
			$27,775.48
J BRYANT DIEHL	DOLRTREE 2453 00024539	08/03/2011	$12.84
	FORMS AND SUPPLY - AOPD	08/05/2011	$633.98
	WW GRAINGER	08/18/2011	$517.07
	COMPUWORLD INC	08/18/2011	$151.90
	SEARS ROEBUCK 4474	08/20/2011	$1,732.70
	WW GRAINGER	08/26/2011	$119.63
			$3,168.12
JAMES E HAYES	MCMASTER-CARR	07/28/2011	$288.16
	DEWALT SERVICE NET #174	07/30/2011	$45.01
	DILLON SUPPLY CO.	07/29/2011	$949.51
	PHOENIX METALS	08/08/2011	$774.64
	PHOENIX METALS	08/08/2011	$843.16
	MCMASTER-CARR	08/08/2011	$73.37
	MCMASTER-CARR	08/09/2011	$68.34
	DILLON SUPPLY	08/10/2011	$616.16
	DILLON SUPPLY	08/15/2011	$1,171.65
	DILLON SUPPLY	08/19/2011	$86.67
	MCMASTER-CARR	08/23/2011	$151.36
	RICHLAND INDUSTRIAL	08/24/2011	$255.22
	MCMASTER-CARR	08/23/2011	$57.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,380.25
JASON BECK	PURITY CHEMICALS	07/28/2011	$209.36
	WW GRAINGER	07/28/2011	$50.90
	PLATINUM CHEMICALS INC	08/01/2011	$299.00
	CROUCH ACE HARDWARE	08/03/2011	$51.02
	HERITAGE HARDWARE &	08/03/2011	$15.11
	UNITED REFRIG BR #U2	08/04/2011	$51.12
	WW GRAINGER	08/03/2011	$9.08
	AMERICAN INDUSTRIES IN	08/04/2011	$210.24
	ROOF HARDWARE	08/03/2011	$18.81
	TRAYCO OF SC INC	08/04/2011	$125.28
	UNITED REFRIG BR #U2	08/08/2011	$240.75
	PLATINUM CHEMICALS INC	08/10/2011	$299.00
	NORTHERN TOOL EQUIP SC	08/09/2011	$42.75
	BAKER DIST CO 541	08/11/2011	$270.50
	UNITED REFRIG BR #U2	08/11/2011	$77.75
	MANN TOOL & SUPPLY	08/11/2011	$175.98
	PLATINUM CHEMICALS INC	08/17/2011	$299.00
	NAPA AUTO PARTS OF EDGEFI	08/17/2011	$25.66
	HERITAGE HARDWARE &	08/17/2011	$118.29
	WW GRAINGER	08/17/2011	$289.39
	TRAYCO OF SC INC	08/18/2011	$5.78
	UNITED REFRIG BR #U2	08/22/2011	$54.90
	WW GRAINGER	08/23/2011	$197.61
	HERITAGE HARDWARE &	08/23/2011	$107.67
	PLATINUM CHEMICALS INC	08/24/2011	$299.00
	NORTHERN TOOL EQUIP SC	08/25/2011	$108.03
	TRAYCO OF SC INC	08/25/2011	$279.59
	THE HOME DEPOT #1106	08/25/2011	$236.80
	NSC NORTHERN SAFETY CO	08/29/2011	$276.48
	FULMER HARDWARE CO	08/29/2011	$103.68
			$4,548.53
JASON LYLES	LOWES #00385	08/04/2011	$96.27
	CAROLINA'S RIGGING	08/04/2011	$291.18
	NORTHERN TOOL EQUIP SC	08/04/2011	$51.29
	WW GRAINGER	08/09/2011	$60.61
	ROSE TALBERT PAINT CO	08/10/2011	$472.94
	LEE TRANSPORT	08/10/2011	$77.04
	LOWES #00385	08/11/2011	$822.22
	NORTHERN TOOL EQUIP SC	08/10/2011	$171.11
	LOWES #00385	08/16/2011	$156.90
	LOWES #00385	08/22/2011	$25.55
	LOWES #00385	08/23/2011	$69.39
	GOODLETT EQUIPMENT INC	08/22/2011	$132.07
	LOWES #00385	08/24/2011	$213.54
	PALMETTO LAWN & LEISURE	08/23/2011	$47.41

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON LYLES	SOUTHERN FASTENING SYSTEM	08/24/2011	$128.40
	CARQUEST 01013853	08/25/2011	$6.67
			$2,822.59
JEANNE PARRISH	CHAPIN BUILDING SUPPLY	07/28/2011	$2,337.78
	3979-HARPER ELECTRIC	08/01/2011	$1,215.00
	THE OFFICE PAL	07/31/2011	$158.49
	CENTRAL EQUIPMENT CO	08/01/2011	$994.39
	3979-HARPER ELECTRIC	08/03/2011	$1,159.27
	SHERWIN WILLIAMS #2152	08/04/2011	$1,867.65
	HOBART CORP COLUMBIA	08/09/2011	$863.28
	JOHNSTONES SUPPLY OF COLU	08/10/2011	$568.84
	SHERWIN WILLIAMS #2081	08/11/2011	$1,999.08
	DISTRIBUTION INTL	08/24/2011	$2,443.25
	SEABER & AIKEN INC	08/24/2011	$1,719.28
	MARKS PLUMBING PARTS	08/25/2011	$2,178.72
	MOMAR INC.	08/26/2011	$185.92
	1010 CED	08/29/2011	$612.89
	SHERWIN WILLIAMS #2152	08/30/2011	$1,845.28
	WEAVER LEATHER LLC	08/30/2011	$325.58
	SABIC POLYMERSHAPES	08/31/2011	$1,640.66
	MARKS PLUMBING PARTS	08/29/2011	$90.70
	DILLON SUPPLY	08/29/2011	$213.76
	DILLON SUPPLY	08/29/2011	$231.12
	SUNBELT	08/30/2011	$510.38
			$23,161.32
JEFF COUNTRYMAN	TMS SOUTH	07/28/2011	$477.00
	8161-CED	08/04/2011	$220.37
	LOWES #02595	08/04/2011	$106.48
	C C DICKSON CO 1019	08/04/2011	$206.65
	CARSON'S NUT-BOLT & TO	08/04/2011	$22.92
	KAPASI GLASS MART INC	08/04/2011	$292.50
	C C DICKSON CO 1019	08/05/2011	$33.24
	HERITAGE FOODSERVICE E	08/09/2011	$109.68
	LOWES #02595	08/12/2011	$58.79
	PORTER PAINTS 9322	08/11/2011	$219.90
	PORTER PAINTS 9322	08/12/2011	$218.41
	8161-CED	08/12/2011	$148.40
	LOWES #02595	08/15/2011	$229.39
	CARSON'S NUT-BOLT & TO	08/15/2011	$21.20
	CARSON'S NUT-BOLT & TO	08/15/2011	$27.98
	8161-CED	08/17/2011	$148.40
	LOWES #02595	08/17/2011	$103.13
			$2,644.44
JOHN BRANDON	HANDI-CLEAN PRODUCTS	07/29/2011	$339.71
	TRAYCO OF SC INC	07/29/2011	$71.88

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRANDON	RICHLAND INDUSTRIAL	08/01/2011	$98.76
	HD SUPPLY WATERWORKS 552	08/02/2011	$624.48
	BAVCO	08/02/2011	$183.90
	TRAYCO OF SC INC	08/04/2011	$71.88
	SIP STATEINDUSTRIAL US	08/05/2011	$145.12
	FERGUSON ENT #27	08/09/2011	$730.16
	TMS SOUTH	08/08/2011	$38.52
	ConstBk 1017720629	08/10/2011	$88.55
	BEST PLUMBING SPECIALTIES	08/10/2011	$295.70
	BEST PLUMBING SPECIALTIES	08/11/2011	$94.25
	TMS SOUTH	08/16/2011	$474.01
	ACS INC	08/18/2011	$146.06
	BEST PLUMBING SPECIALTIES	08/18/2011	$18.90
	LOWES #00385	08/24/2011	$64.70
	LOWES #00385	08/24/2011	$133.34
	CREGGER COMPANY 1	08/24/2011	$178.76
	MOMAR INC.	08/25/2011	$387.70
	RODDERS & JETS SUPPLY C	08/25/2011	$2,231.11
	TMS SOUTH	08/25/2011	$133.86
	ACS INC	08/29/2011	$119.52
	FERGUSON ENT #27	08/29/2011	$770.83
	ACS INC	08/29/2011	$264.83
	HD SUPPLY WATERWORKS 552	08/30/2011	$1,125.75
			$8,832.28
JOHN I HILL	MANN TOOL & SUPPLY	08/16/2011	$41.18
			$41.18
JOHN K BOGDANY	LOWES #00385	08/19/2011	$100.39
	BAKER DIST CO 578	08/24/2011	$1,047.95
			$1,148.34
JOHN MCBRIDE	GENERAL SALES COMPANY	08/02/2011	$293.18
	PLUMBMASTER INC	08/03/2011	$209.02
	PLUMBMASTER INC	08/16/2011	$491.13
	PLUMBMASTER INC	08/29/2011	$1,113.56
			$2,106.89
JOHN SAWADSKE	GLIDDEN PROFESSIONAL #034	07/28/2011	$58.10
	OTT DISTRIBUTORS INC	08/03/2011	$185.21
	ROBERTS SUPPLY COMPANY	08/03/2011	$256.31
	JOHNSTONE SUPPLY N CHRLST	08/10/2011	$105.54
	JOHNSTONE SUPPLY N CHRLST	08/10/2011	$302.70
	UNITED LABORATORIES	08/11/2011	$376.84
	UNITED LABORATORIES	08/11/2011	$330.00
	KRU KEL CO	08/12/2011	$29.45
	JOHNSTONE SUPPLY N CHRLST	08/12/2011	$7.02
	1010 CED	08/15/2011	$13.56
	JOHNSTONE SUPPLY N CHRLST	08/16/2011	$182.69

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SAWADSKE	GLIDDEN PROFESSIONAL #034	08/16/2011	$80.38
	HARBOR FREIGHT TOOLS 129	08/18/2011	$24.91
	CHARLESTON NOLAND CO.	08/19/2011	$81.38
	GLIDDEN PROFESSIONAL #034	08/18/2011	$38.30
	JOHNSTONE SUPPLY N CHRLST	08/22/2011	$257.71
	HOBART CORP CHARLESTON	08/19/2011	$116.45
	HOBART CORP CHARLESTON	08/19/2011	$8.65
	1010 CED	08/25/2011	$12.86
	ECK SUPPLY CO 21	08/25/2011	$19.03
	CHARLESTON GLASS & MIR	08/25/2011	$78.12
	MCCALLS SUPPLY INC 06	08/25/2011	$90.88
	PINEVALLEY ECO PRODUCTS	08/30/2011	$408.06
			$3,064.15
JOHN SHEPHERD	LOWES #00385	08/04/2011	$207.21
	SYX GLOBALINDUSTRIALEQ	08/16/2011	$1,234.78
	LOWES #00385	08/17/2011	$255.59
	LOWES #00385	08/19/2011	$223.63
	FERGUSON ENT #27	08/22/2011	$148.98
	TRAYCO OF SC INC	08/24/2011	$948.52
	RODDERS & JETS SUPPLY C	08/25/2011	$1,334.01
	ACS INC	08/25/2011	$294.23
	PLUMBINGSUPPLY GROUP LLC	08/26/2011	$193.34
	LOWES #00385	08/30/2011	$74.53
			$4,914.82
JONES JONATHAN	EPTING DISTRIBUTORS IN	07/29/2011	$138.51
	JOHNSTONES SUPPLY OF COLU	08/02/2011	$432.90
	FERGUSON ENT #1887	08/05/2011	$1,804.13
	BAKER DIST CO 541	08/08/2011	$1,462.22
	JOHNSTONES SUPPLY OF COLU	08/09/2011	$139.74
	FERGUSON ENT #1887	08/09/2011	$252.79
	EPTING DISTRIBUTORS IN	08/09/2011	$617.64
	JOHNSTONES SUPPLY OF COLU	08/10/2011	$18.18
	JOHNSTONES SUPPLY OF COLU	08/15/2011	$101.63
	JOHNSTONES SUPPLY OF COLU	08/15/2011	$143.94
	UNITED REFRIG BR #U2	08/16/2011	$321.00
	JOHNSTONES SUPPLY OF COLU	08/16/2011	$160.49
	JOHNSTONES SUPPLY OF COLU	08/18/2011	$142.39
	GATEWAY SPLY SPARKLEBER	08/18/2011	$341.89
	LOWES #00385	08/24/2011	$657.03
	JOHNSTONES SUPPLY OF COLU	08/24/2011	$260.18
	JOHNSTONES SUPPLY OF COLU	08/24/2011	$171.98
	LOWES #00385	08/25/2011	$57.71
	JOHNSTONES SUPPLY OF COLU	08/26/2011	$51.15
	LOWES #00385	08/30/2011	$17.67
			$7,293.17

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH CROCKER	WW GRAINGER	07/28/2011	$126.52
	CRAWFORD SPRINKLER	08/02/2011	$135.99
	8161-CED	08/02/2011	$56.60
	GRAYBAR ELECTRIC COMPANY	08/03/2011	$106.61
	AIRGAS NAT WELDERS #881	08/12/2011	$10.60
	C C DICKSON CO 1019	08/12/2011	$818.20
	THE HOME DEPOT #1108	08/13/2011	$139.27
	8161-CED	08/15/2011	$89.04
	C C DICKSON CO 1019	08/15/2011	$37.10
	8161-CED	08/17/2011	$59.36
	C C DICKSON CO 1019	08/17/2011	$185.06
	THE SYSTEMS DEPOT INC	08/18/2011	$290.86
	C C DICKSON CO 1019	08/22/2011	$73.21
	THE SYSTEMS DEPOT INC	08/26/2011	$290.86
	HERITAGE FOODSERVICE E	08/29/2011	$124.39
			$2,543.67
LARRY GRIGGS	HOBART CORP COLUMBIA	08/03/2011	$48.04
	WESLEY INTERNATIONAL	08/09/2011	$71.30
	PATTON'S INC	08/23/2011	$357.66
	CAUSEY HOME CENTER FLO	08/26/2011	$34.18
	CHERAW ELECTRICAL SUPPLY,	08/30/2011	$14.58
			$525.76
LARRY JOWERS	SMITH & JONES JANITORI	08/01/2011	$270.31
	KERSHAW HARDWARE & SUPPLY	08/01/2011	$52.92
	WW GRAINGER	08/01/2011	$115.56
	NAPA AUTO PARTS KERSHAW	08/08/2011	$108.01
	KERSHAW HARDWARE & SUPPLY	08/08/2011	$13.40
	TRI STATE TLC TRICO	08/10/2011	$287.23
	WW GRAINGER	08/09/2011	$122.33
	WHOLESALE INDUSTRIAL ELEC	08/10/2011	$176.27
	1140 PERRY MANN	08/15/2011	$224.70
	WW GRAINGER	08/16/2011	$31.59
	SENSTAR INC	08/18/2011	$389.30
	WW GRAINGER	08/19/2011	$1,108.08
	JAMES M PLEASANTS	08/22/2011	$317.19
	WW GRAINGER	08/22/2011	$28.33
	3979-HARPER ELECTRIC	08/23/2011	$298.00
	LOWES #01751	08/23/2011	$141.23
	WW GRAINGER	08/22/2011	$214.44
	WW GRAINGER	08/22/2011	$33.03
	3979-HARPER ELECTRIC	08/24/2011	$70.80
	LOWES #01751	08/24/2011	$308.16
	KERSHAW HARDWARE & SUPPLY	08/25/2011	$60.63
	KERSHAW HARDWARE & SUPPLY	08/25/2011	$254.01
	WHOLESALE INDUSTRIAL ELEC	08/30/2011	$174.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,799.90
LARRY WEST	ACS INC	08/05/2011	$236.10
	ACS INC	08/09/2011	$294.98
	CENTRAL EQUIPMENT CO	08/09/2011	$289.03
	8161-CED	08/11/2011	$279.42
	HARLEYS ELECTRONICS INC	08/11/2011	$42.34
	HERITAGE FOODSERVICE E	08/15/2011	$193.37
	C C DICKSON CO 1019	08/17/2011	$298.83
	GRAYBAR ELECTRIC COMPANY	08/18/2011	$230.07
	HARLEYS ELECTRONICS INC	08/17/2011	$210.41
			$2,074.55
LAURA BAGWELL	FORMS AND SUPPLY - AOPD	07/29/2011	$127.69
	BOB BARKER COMPAN01 OF 01	07/29/2011	$274.19
	PREMIER TECHNOLOGY G	08/03/2011	$1,293.63
	SCHOOL OUTFITTERS	08/05/2011	$30.06
	FORMS AND SUPPLY - AOPD	08/05/2011	$256.71
	RODGERS FERTILIZER COMPAN	08/05/2011	$207.05
	LOWES #01521	08/08/2011	$154.06
	LOWES #01521	08/08/2011	$154.06
	GRAYBAR ELECTRIC COMPANY	08/09/2011	$952.30
	EVENTEX, INC.	08/09/2011	$296.70
	RONCO COMMUNICTNS CE	08/10/2011	$1,349.98
	BLAKE & FORD INC	08/09/2011	$52.90
	JOHNSTONES SUPPLY OF COLU	08/15/2011	$1,195.00
	WHOLESALE INDUSTRIAL ELEC	08/16/2011	$538.80
	ADVANCED DOOR SYSTEMS	08/17/2011	$902.01
	BEST PLUMBING SPECIALTIES	08/17/2011	$371.28
	AC ELECTRONICS	08/17/2011	$1,192.40
	WW GRAINGER	08/19/2011	$161.68
	WW GRAINGER	08/19/2011	$17.85
	ADI SECURITY PRD CB	08/23/2011	$1,915.29
	WW GRAINGER	08/23/2011	$66.17
	HDS OBM SUBSCRIPT SVCS	08/24/2011	$199.00
	FORMS AND SUPPLY - AOPD	08/23/2011	$86.41
	GREENWOOD EQUIPMENT & REP	08/23/2011	$316.94
	FORMS AND SUPPLY - AOPD	08/26/2011	$3.17
	FORMS AND SUPPLY - AOPD	08/26/2011	$35.99
	FORMS AND SUPPLY - AOPD	08/26/2011	$44.38
	C C DICKSON CO 1023	08/29/2011	$640.52
	DILLON SEED & SUPPLY	08/29/2011	$392.18
			$13,228.40
LAURIE BRANHAM	TRACTOR-SUPPLY-CO #0453	08/24/2011	$258.92
	MORSE WATCHMANS INC	08/29/2011	$255.25
	DILLON SEED & SUPPLY	08/29/2011	$640.74
			$1,154.91

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK BARNHILL	CAROLINA PCO SUPPLY COLA	08/03/2011	$295.32
	CAROLINA PCO SUPPLY COLA	08/16/2011	$281.41
	HARBOR FREIGHT TOOLS 103	08/18/2011	$166.80
	HARBOR FREIGHT TOOLS 103	08/23/2011	$44.20
	DISTRIBUTION INTL	08/24/2011	$593.11
	CAROLINA PCO SUPPLY COLA	08/23/2011	$326.24
	SHERWIN WILLIAMS #2152	08/25/2011	$124.97
	LOWES #00385	08/25/2011	$139.38
			$1,971.43
MARK PIERCE	LOWES #00385	08/01/2011	$19.86
	WW GRAINGER	08/02/2011	$286.18
	HOBART CORP COLUMBIA	08/08/2011	$120.75
	HOBART CORP COLUMBIA	08/08/2011	$208.75
	UNITED REFRIG BR #U2	08/08/2011	$792.45
	UNITED REFRIG BR #U2	08/08/2011	$242.76
	LOWES #00385	08/12/2011	$12.78
	LOWES #00385	08/23/2011	$29.83
	LOWES #00385	08/24/2011	$7.45
	UNITED REFRIG BR #U2	08/25/2011	$255.70
	HOBART CORP COLUMBIA	08/25/2011	$632.69
	LOWES #00385	08/26/2011	$79.97
	WHALEY FOODSERVICE	08/26/2011	$121.75
	LOWES #00385	08/29/2011	$19.26
	LOWES #00385	08/29/2011	$122.88
	LOWES #00385	08/30/2011	$29.08
	LOWES #00499	08/30/2011	$43.74
			$3,025.88
MARVIN POOLE	THE TRANE COMPANY	08/04/2011	$132.43
	JOHNSTONES SUPPLY OF COLU	08/15/2011	$173.27
	BAKER DIST CO 541	08/23/2011	$37.67
	UNITED REFRIG BR #U2	08/23/2011	$1,939.38
	JOHNSTONES SUPPLY OF COLU	08/25/2011	$29.25
	CITY ELECTRIC REPAIR INC	08/25/2011	$458.28
			$2,770.28
MELANIE DAVIS	MERGE HEALTHCARE	08/04/2011	$430.14
	FISHER SCI ATL	08/13/2011	$45.52
	FISHER SCI ATL	08/20/2011	$136.56
	VWR INTERNATIONAL INC	08/25/2011	$316.54
			$928.76
MELISSA MIMS	BEST PLUMBING SPECIALTIES	07/28/2011	$1,408.79
	1-T&T SPORTING GOODS	07/28/2011	$999.49
	HERITAGE FOODSERVICE E	08/01/2011	$907.31
	TRAYCO OF SC INC	08/10/2011	$12.94
	TRAYCO OF SC INC	08/10/2011	$8.06
	TRAYCO OF SC INC	08/10/2011	$712.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MIMS	ROBERTS SUPPLY COMPANY	08/11/2011	$1,666.53
	TRAYCO OF SC INC	08/15/2011	$146.94
	TRAYCO OF SC INC	08/16/2011	$146.94
	TRAYCO OF SC INC	08/17/2011	$66.87
	LOWES #00385	08/19/2011	$272.85
	DILLON SEED & SUPPLY	08/22/2011	$1,756.00
	ROAR POSTAL SUPPLIES	08/22/2011	$210.00
	PAC TEC INC	08/24/2011	$192.09
	WAPER INC	08/30/2011	$246.96
			$8,754.07
MONA SANSBURY	DOUGHERTY EQUIPMENT CO	08/02/2011	$633.88
	BEARING DISTRIBUTORS INC	08/03/2011	$38.24
	HOBGOOD ELEC & MACHINERY	08/03/2011	$828.16
	CARQUEST 01013853	08/03/2011	$154.05
	BINSWANGER GLASS #502	08/03/2011	$74.43
	WW GRAINGER	08/08/2011	$1,928.14
	GRAYBAR ELECTRIC COMPANY	08/09/2011	$1,786.46
	UNITED REFRIG BR #U2	08/15/2011	$428.00
	UNITED REFRIG BR #U2	08/15/2011	$1,046.50
	UNITED REFRIG BR #U2	08/18/2011	$92.12
	NAPA AUTO SUPPLY OF SU	08/26/2011	$80.96
	SOUTHERN LUBRICANTS	08/26/2011	$541.51
			$7,632.45
RICK CHASTEEN	MCMASTER-CARR	07/29/2011	$384.07
	GOLDEN STRIP GLASS INC	08/01/2011	$238.30
	GOLDEN STRIP GLASS INC	08/01/2011	$238.30
	NSC NORTHERN SAFETY CO	08/03/2011	$70.28
	HARBOR FREIGHT TOOLS 96	08/04/2011	$32.61
	HD SUPPLY FACILITIES MTNC	08/04/2011	$18.24
	CAROLINA PLUMBING SUPPLY	08/05/2011	$85.68
	LOWES #00528	08/08/2011	$91.46
	NSC NORTHERN SAFETY CO	08/09/2011	$136.02
	MCMASTER-CARR	08/08/2011	$299.36
	MCMASTER-CARR	08/08/2011	$57.48
	MCMASTER-CARR	08/08/2011	$470.83
	ABC SUPPLY 0187	08/10/2011	$315.46
	MCMASTER-CARR	08/08/2011	$299.36
	MCMASTER-CARR	08/08/2011	$299.36
	MCMASTER-CARR	08/10/2011	$92.22
	MCMASTER-CARR	08/10/2011	$402.75
	MCMASTER-CARR	08/10/2011	$9.44
	MCMASTER-CARR	08/10/2011	$54.03
	MCMASTER-CARR	08/10/2011	$54.03
	UNITED REFRIG BR #U2	08/12/2011	$1,280.17
	GARRETTS DISCOUNT GOLF CA	08/12/2011	$190.80
	GARRETTS DISCOUNT GOLF CA	08/11/2011	$190.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK CHASTEEN	WW GRAINGER	08/15/2011	$156.32
	WW GRAINGER	08/15/2011	$776.66
	WW GRAINGER	08/15/2011	$275.50
	MCMASTER-CARR	08/15/2011	$118.40
	LOWES #00528	08/16/2011	$307.68
	MCMASTER-CARR	08/16/2011	$216.93
	MCMASTER-CARR	08/17/2011	$180.00
	WW GRAINGER	08/17/2011	$213.70
	WW GRAINGER	08/17/2011	$264.75
	WW GRAINGER	08/17/2011	$298.37
	MCMASTER-CARR	08/17/2011	$263.82
	MCMASTER-CARR	08/19/2011	$242.72
	TANNER BOLTNUT	08/23/2011	$80.39
	TANNER BOLTNUT	08/24/2011	$2.20
	WW GRAINGER	08/26/2011	$96.28
	MCMASTER-CARR	08/29/2011	$290.67
	MCMASTER-CARR	08/29/2011	$68.66
			$9,164.10
RICKY LOWRIMORE	MSC	07/30/2011	$184.15
	MSC	08/03/2011	$252.36
	LOWES #00358	08/22/2011	$176.60
	MSC	08/23/2011	$160.75
	NAPA AUTO SUPPLY OF SU	08/22/2011	$105.78
	MSC	08/24/2011	$216.20
	HERITAGE FOODSERVICE E	08/24/2011	$256.44
	MSC	08/25/2011	$123.91
	WESTBURY HDWE AND	08/25/2011	$19.94
	MSC	08/26/2011	$48.50
	LOWES #00358	08/26/2011	$77.76
	BILL'S GLASS CO	08/26/2011	$240.00
	HOBART CORP CHARLESTON	08/26/2011	$180.03
			$2,042.42
ROLAND E BURGESS	CARQUEST 01013853	07/28/2011	$452.57
	NORTHERN TOOL EQUIP SC	07/28/2011	$427.99
	LOWES #00385	07/29/2011	$57.57
	RICHLAND INDUSTRIAL	08/01/2011	$862.32
	LOWES #00385	08/01/2011	$34.70
	LOWES #00385	08/02/2011	$231.12
	RICHLAND INDUSTRIAL	08/02/2011	$1,138.49
	DILLON SUPPLY	08/03/2011	$120.09
	NORTHERN TOOL EQUIP SC	08/03/2011	$18.18
	NORTHERN TOOL EQUIP SC	08/05/2011	$85.59
	HILTI INC	08/08/2011	$379.95
	HILTI INC	08/08/2011	$545.38
	HILTI INC	08/08/2011	$96.30
	HILTI INC	08/16/2011	$272.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND E BURGESS	LOWES #00385	08/17/2011	$800.83
	CARQUEST 01013853	08/22/2011	$9.26
	LOWES #00385	08/23/2011	$181.07
	THE HOME DEPOT 1112	08/23/2011	$449.21
	NORTHERN TOOL EQUIP SC	08/23/2011	$288.89
	WW GRAINGER	08/24/2011	$209.30
	CARQUEST 01013853	08/24/2011	$36.24
	LOWES #00385	08/29/2011	$186.44
			$6,884.19
RONALD C MIMS	CAROLINA UNLIMITED TOOLS	07/29/2011	$155.62
	NORTHERN TOOL EQUIP SC	07/29/2011	$23.53
	CAROLINA INTL TRUCKS	07/29/2011	$317.38
	MIDLAND SPECIALTY PRODUC	08/01/2011	$508.25
	KEEP-FILL INC	08/01/2011	$548.56
	MIDLAND SPECIALTY PRODUC	08/02/2011	$454.75
	PALMETTO LAWN & LEISURE	08/01/2011	$432.20
	CAROLINA UNLIMITED TOOLS	08/01/2011	$413.93
	DILLON SUPPLY CO.	07/29/2011	$707.67
	NORTHERN TOOL EQUIP SC	08/01/2011	$42.79
	W. W. WILLIAMS	08/03/2011	$356.82
	KD INDUSTRIAL SUPPLY	08/03/2011	$318.86
	BROAD RIVER AUTO ELECT	08/03/2011	$425.86
	GAINES W HARRISON & SONS	08/03/2011	$412.60
	KEEP-FILL INC	08/04/2011	$90.00
	KEEP-FILL INC	08/05/2011	$898.57
	CAROLINA INTL TRUCKS	08/05/2011	$197.18
	NORTHERN TOOL EQUIP SC	08/04/2011	$342.39
	THERMO KING COLUMBIA	08/05/2011	$334.75
	BROAD RIVER AUTO ELECT	08/05/2011	$318.86
	BROAD RIVER AUTO ELECT	08/04/2011	$532.86
	DILLON SUPPLY	08/08/2011	$124.92
	CAROLINA INTL TRUCKS	08/10/2011	$78.32
	DOUGHERTY EQUIPMENT CO	08/09/2011	$869.75
	PALMETTO LAWN & LEISURE	08/10/2011	$63.48
	KD INDUSTRIAL SUPPLY	08/11/2011	$233.26
	THERMO KING COLUMBIA	08/11/2011	$291.40
	CAROLINA UNLIMITED TOOLS	08/12/2011	$551.31
	GAINES W HARRISON & SONS	08/12/2011	$54.53
	SUPERIOR DIESEL INC	08/12/2011	$976.50
	KEEP-FILL INC	08/15/2011	$182.94
	DOUGHERTY EQUIPMENT CO	08/15/2011	$291.19
	GAINES W HARRISON & SONS	08/15/2011	$63.72
	DOUGHERTY EQUIPMENT CO	08/15/2011	$195.31
	PALMETTO LAWN & LEISURE	08/15/2011	$167.68
	KEEP-FILL INC	08/16/2011	$299.68
	KEEP-FILL INC	08/17/2011	$240.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	JASPER ENGINES AND TRANSM	08/18/2011	$989.75
	PALMETTO LAWN & LEISURE	08/17/2011	$26.02
	PALMETTO LAWN & LEISURE	08/17/2011	$139.83
	DOUGHERTY EQUIPMENT CO	08/18/2011	$269.62
	GODFREYS AUTO SALVAGE	08/19/2011	$1,926.00
	BROAD RIVER AUTO ELECT	08/19/2011	$353.05
	CAROLINA UNLIMITED TOOLS	08/19/2011	$707.26
	KEEP-FILL INC	08/19/2011	$196.84
	BROAD RIVER AUTO ELECT	08/19/2011	$149.75
	LEE TRANSPORT	08/19/2011	$149.80
	GAINES W HARRISON & SONS	08/17/2011	$120.41
	DOUGHERTY EQUIPMENT CO	08/22/2011	$884.39
	BLANCHARD MACHINERY CO.	08/23/2011	$8.94
	PALMETTO LAWN & LEISURE	08/22/2011	$29.08
	AIRGAS NAT WELDERS #5	08/23/2011	$1,413.77
	DOUGHERTY EQUIPMENT CO	08/19/2011	$182.44
	CCS EQUIPMENT SALES	08/22/2011	$168.94
	BLANCHARD MACHINERY CO.	08/22/2011	$73.12
	NORTHERN TOOL EQUIP SC	08/22/2011	$70.58
	BLANCHARD MACHINERY CO.	08/24/2011	$116.84
	PALMETTO LAWN & LEISURE	08/23/2011	$127.36
	WINGFOOT COMMERCIAL TI	08/23/2011	$772.00
	LEE TRANSPORT	08/25/2011	$1,177.00
	KD INDUSTRIAL SUPPLY	08/26/2011	$427.92
	GOODYEAR ASC #2348	08/25/2011	$105.26
	CAROLINA UNLIMITED TOOLS	08/26/2011	$567.92
	DILLON SUPPLY	08/25/2011	$201.48
	CAROLINA INTL TRUCKS	08/29/2011	$87.32
	KEEP-FILL INC	08/29/2011	$30.76
	LOVE CHEVROLET 2 PARTS S	08/29/2011	$1,640.18
	PALMETTO LAWN & LEISURE	08/29/2011	$157.94
			$25,789.79
SHARON SCOTT	WW GRAINGER	08/15/2011	$134.04
	WW GRAINGER	08/25/2011	$135.14
			$269.18
SHAUN BLOCKER	MCCALLS SUPPLY INC 13	07/28/2011	$37.40
	PURITY CHEMICALS	08/02/2011	$148.00
	DEWALT/PORTER/DELTA#183	08/03/2011	$18.69
	WW GRAINGER	08/03/2011	$165.65
	FOX APPLIANCE OF AUGUSTA	08/04/2011	$57.06
	THE HOME DEPOT 1117	08/03/2011	$80.73
	FOX APPLIANCE OF AUGUSTA	08/08/2011	$40.91
	GRAYBAR ELECTRIC COMPANY	08/10/2011	$312.50
	JOHNSTONES SUPPLY OF COLU	08/10/2011	$884.25
	SHEALY ELECT 803-227-0599	08/10/2011	$18.66
	SHEALY ELECT 803-227-0599	08/10/2011	$90.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BLOCKER	TMS SOUTH	08/10/2011	$192.38
	THE HOME DEPOT 1117	08/12/2011	$89.21
	MCCALLS SUPPLY INC 13	08/12/2011	$287.62
	THE HOME DEPOT 1117	08/15/2011	$32.10
	THE HOME DEPOT 1117	08/16/2011	$28.33
	EPTING DISTRIBUTORS IN	08/18/2011	$2,283.00
	FASTENAL COMPANY01	08/22/2011	$54.06
	FERGUSON ENT #1684	08/24/2011	$10.47
	WW GRAINGER	08/23/2011	$53.96
	AIRGAS NAT WELDERS #10	08/25/2011	$91.24
	FASTENAL COMPANY01	08/29/2011	$29.51
	LOWES #00639	08/29/2011	$291.67
	SHERWIN WILLIAMS #2008	08/29/2011	$10.04
	BAKER DIST CO 556	08/30/2011	$41.98
			$5,350.41
SMITH RICK	WW GRAINGER	08/01/2011	$203.65
	HERITAGE FOODSERVICE E	08/02/2011	$225.37
	LOWES #00358	08/03/2011	$104.63
	MCCALLS SUPPLY INC 06	08/03/2011	$81.70
	MCCALLS SUPPLY INC 06	08/05/2011	$73.87
	HERITAGE FOODSERVICE E	08/08/2011	$241.87
	BEST PLUMBING SPECIALTIES	08/10/2011	$269.41
	BAKER DISTRIBUTING 538	08/11/2011	$77.87
	ECK SUPPLY CO 21	08/11/2011	$166.44
	WW GRAINGER	08/12/2011	$24.53
	WW GRAINGER	08/12/2011	$47.77
	LOWES #00358	08/12/2011	$51.40
	MCCALLS SUPPLY INC 06	08/12/2011	$119.19
	BATTERIES PLUS	08/12/2011	$173.56
	UNIVERSAL STEEL SPLY INC	08/15/2011	$297.46
	WW GRAINGER	08/15/2011	$184.15
	1010 CED	08/17/2011	$160.91
	MCCALLS SUPPLY INC 06	08/17/2011	$172.96
	MCMASTER-CARR	08/19/2011	$83.64
	PLUMBMASTER INC	08/18/2011	$297.80
	CAROLINA CHEMICAL EQUI	08/18/2011	$166.60
	ROSE TALBERT PAINT CO	08/23/2011	$528.75
	BEST PLUMBING SPECIALTIES	08/24/2011	$284.95
	MCCALLS SUPPLY INC 06	08/24/2011	$696.69
	MCCALLS SUPPLY INC 06	08/24/2011	$141.80
			$4,876.97
STEPHEN MENDENHALL	DISTRIBUTION INTL	07/29/2011	$115.03
	LOWES #00385	08/04/2011	$10.82
	FERGUSON ENT #1887	08/04/2011	$218.06
	JOHNSTONES SUPPLY OF COLU	08/04/2011	$102.94
	CONSOLIDATED PIPE&SUPP	08/08/2011	$85.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	JOHNSTONES SUPPLY OF COLU	08/15/2011	$112.26
	THE HOME DEPOT 1112	08/16/2011	$34.21
	LOWES #00385	08/19/2011	$64.07
	JOHNSTONES SUPPLY OF COLU	08/19/2011	$504.03
	GATEWAY SUPPLY CP	08/23/2011	$47.21
	THE HOME DEPOT 1112	08/23/2011	$10.83
			$1,305.06
STEVE BRADLEY	GRAYBAR ELECTRIC COMPANY	07/29/2011	$264.83
	TRAYCO OF SC INC	07/29/2011	$175.27
	WW GRAINGER	07/29/2011	$36.67
	GRAHL ELECTRIC SUPPLY CO	07/29/2011	$374.50
	TRAYCO OF SC INC	08/01/2011	$24.08
	HERITAGE FOODSERVICE E	08/10/2011	$274.87
	JOHNSTONES SUPPLY OF COLU	08/11/2011	$87.17
	JOHNSTONES SUPPLY OF COLU	08/15/2011	$145.86
	LOWES #00433	08/16/2011	$158.26
	JOHNSTONES SUPPLY OF COLU	08/18/2011	$366.28
	UNITED REFRIG BR #U2	08/19/2011	$214.45
	HOFFMAN & HOFFMAN	08/17/2011	$107.00
	WW GRAINGER	08/19/2011	$81.83
	TRAYCO OF SC INC	08/23/2011	$101.44
	LOWES #00433	08/24/2011	$187.12
	TRAYCO OF SC INC	08/24/2011	$112.63
	TRAYCO OF SC INC	08/25/2011	$293.46
	TRAYCO OF SC INC	08/26/2011	$246.26
	TRAYCO OF SC INC	08/26/2011	$48.95
			$3,300.93
STEVE EISON	FASTENAL COMPANY01	07/28/2011	$18.04
	GRAYBAR ELECTRIC COMPANY	07/29/2011	$262.35
	C C DICKSON CO 1019	08/03/2011	$230.91
	FASTENAL COMPANY01	08/03/2011	$210.87
	GATEWAY SUPPLY CO SP	08/03/2011	$271.19
	WELDORS SUPPLY HOUSE INC	08/03/2011	$94.02
	JORDANS ACE HDWE	08/05/2011	$294.27
	ACS INC	08/08/2011	$297.99
	JORDANS ACE HDWE	08/10/2011	$298.61
	C C DICKSON CO 1019	08/11/2011	$235.89
	ACS INC	08/17/2011	$81.30
	GATEWAY SUPPLY CO SP	08/19/2011	$62.88
	C C DICKSON CO 1019	08/19/2011	$194.72
	HARLEYS ELECTRONICS INC	08/19/2011	$188.37
	GRAYBAR ELECTRIC COMPANY	08/20/2011	$263.94
	JORDANS ACE HDWE	08/29/2011	$298.36
			$3,303.71
STEVE HAWKINS	EREPLACEMENTPARTS.COM	08/02/2011	$36.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE HAWKINS	LOWES #00385	08/03/2011	$56.80
	WW GRAINGER	08/01/2011	$136.75
	WW GRAINGER	08/01/2011	$173.58
	HOBART CORP COLUMBIA	08/03/2011	$198.97
	WW GRAINGER	08/09/2011	$27.14
	MOMAR INC.	08/10/2011	$355.16
	GRAHL ELECTRIC SUPPLY CO	08/10/2011	$335.83
	LOWES #00499	08/10/2011	$145.99
	AIRGAS NAT WELDERS #5	08/11/2011	$625.95
	G & E PARTS CENTER INC	08/11/2011	$27.35
	RICHLAND INDUSTRIAL	08/11/2011	$107.00
	WW GRAINGER	08/10/2011	$34.99
	TMS SOUTH	08/11/2011	$301.29
	MOMAR INC.	08/16/2011	$351.31
	GRAHL ELECTRIC SUPPLY CO	08/18/2011	$220.04
	HD SUPPLY ELEC. #5G	08/18/2011	$235.40
	GRAHL ELECTRIC SUPPLY CO	08/19/2011	$221.07
	TMS SOUTH	08/22/2011	$214.68
	MOMAR INC.	08/24/2011	$245.38
			$4,050.86
STEVE YANDLE	LOWES #00385	08/04/2011	$8.44
	FASTENAL COMPANY01	08/09/2011	$235.38
	FASTENAL COMPANY01	08/12/2011	$66.34
	CRAFTMASTER HARDWARE CO I	08/12/2011	$105.00
	FASTENAL COMPANY01	08/15/2011	$9.37
	ADVANCED DOOR SYSTEMS	08/20/2011	$98.07
	ADVANCED DOOR SYSTEMS	08/20/2011	$2,393.59
			$2,916.19
THOMAS GLYNN	HOBART CORP COLUMBIA	07/29/2011	$66.98
	JOHNSTONES SUPPLY OF COLU	07/29/2011	$311.57
	JOHNSTONES SUPPLY OF COLU	07/29/2011	$614.33
	JOHNSTONES SUPPLY OF COLU	07/29/2011	$255.96
	JOHNSTONES SUPPLY OF COLU	08/02/2011	$192.76
	JOHNSTONES SUPPLY OF COLU	08/02/2011	$100.80
	QUALITY PLUMBING PARTS	08/01/2011	$64.00
	BEST PLUMBING SPECIALTIES	08/02/2011	$211.12
	BEST PLUMBING SPECIALTIES	08/03/2011	$78.40
	LOWES #00385	08/04/2011	$70.43
	FERGUSON ENT #27	08/04/2011	$224.63
	GRAYBAR ELECTRIC COMPANY	08/05/2011	$379.36
	JOHNSTONES SUPPLY OF COLU	08/08/2011	$948.44
	FERGUSON ENT #27	08/08/2011	$224.63
	WW GRAINGER	08/09/2011	$104.22
	PLUMBMASTER INC	08/08/2011	$19.15
	BEST PLUMBING SPECIALTIES	08/09/2011	$144.11
	FERGUSON ENT #27	08/10/2011	$17.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	TANNER BOLTNUT	08/09/2011	$208.30
	FERGUSON ENT #27	08/11/2011	$69.21
	FERGUSON ENT #27	08/11/2011	$281.73
	WW GRAINGER	08/10/2011	$100.80
	JOHNSTONES SUPPLY OF COLU	08/12/2011	$91.11
	WHOLESALE INDUSTRIAL ELEC	08/12/2011	$132.69
	TANNER BOLTNUT	08/12/2011	$18.43
	AIRGAS NAT WELDERS #5	08/15/2011	$27.19
	FERGUSON ENT #27	08/17/2011	$7.05
	JOHNSTONES SUPPLY OF COLU	08/30/2011	$179.16
	GRAHL ELECTRIC SUPPLY CO	08/30/2011	$63.43
	MOMAR INC.	08/30/2011	$363.88
			$5,570.95
THOMAS L BARRETT	BIG LOTS #051200051235	07/28/2011	$40.66
	OFFICE DEPOT #1214	07/29/2011	$695.49
	OFFICE DEPOT #1214	07/28/2011	$182.70
	OFFICE DEPOT #332	08/01/2011	$192.59
	LD-123 INKJETS	08/03/2011	$86.36
	CAROLINA OFFICE SYSTEMS	08/04/2011	$135.00
	PROGRESSIVE	08/04/2011	$379.95
	LASER PRINT SERVICE, INC	08/03/2011	$261.08
	OFFICE DEPOT #1214	08/05/2011	$64.18
	THE OFFICE PAL	08/07/2011	$287.75
	LENOVO GROUP	08/05/2011	$63.94
	OFFICE DEPOT #1214	08/04/2011	$310.12
	OFFICE DEPOT #1214	08/05/2011	$353.07
	SYX TIGERDIRECT.COM	08/05/2011	$56.85
	OFFICE DEPOT #1214	08/04/2011	$10.43
	OFFICE DEPOT #1214	08/04/2011	$69.80
	OFFICE DEPOT #1214	08/08/2011	$106.99
	SAMSUNG TELECOM AMERICA	08/10/2011	$32.04
	ACCU-TECH	08/10/2011	$428.00
	COLORID RIBBONS	08/12/2011	$2,073.60
	ACCU-TECH	08/11/2011	$115.03
	ACCU-TECH	08/12/2011	$923.41
	LD-123 INKJETS	08/17/2011	$59.98
	DMI DELL BUS ONLINE	08/18/2011	$95.20
	FREDS 00016881	08/19/2011	$8.51
	OFFICE DEPOT #1214	08/18/2011	$64.18
	OFFICE DEPOT #1214	08/18/2011	$254.64
	OFFICE DEPOT #5910	08/18/2011	$143.37
	PALMETTO MICROFILM SYSTEM	08/23/2011	$830.32
	STAPLES 00106567	08/23/2011	$14.97
	ACCU-TECH	08/22/2011	$87.74
	ACCU-TECH	08/23/2011	$929.83
	LD-123 INKJETS	08/26/2011	$261.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	OFFICE DEPOT #1214	08/25/2011	$273.81
	STAPLS9218941799000	08/30/2011	$327.38
	OFFICE MAX	08/29/2011	$2,236.19
			$12,456.82
TOBY LEE	QUARLES SUPPLY CO INC	07/28/2011	$232.66
	C C DICKSON CO 1086	08/02/2011	$37.88
	GREENWOOD SUPPLY	08/02/2011	$41.85
	FASTENAL COMPANY01	08/05/2011	$40.31
	LOWES #00518	08/05/2011	$295.00
	LOWES #00518	08/08/2011	$227.38
	HOBART CORP GREENVILLE	08/09/2011	$145.84
	OFFICE MAX	08/17/2011	$51.35
	LOWES #00518	08/26/2011	$38.39
	C C DICKSON CO 1086	08/29/2011	$577.36
	LOWES #00518	08/29/2011	$144.12
	HERITAGE FOODSERVICE E	08/29/2011	$44.75
			$1,876.89
TOM MOORE	TRAYCO OF SC INC	07/28/2011	$246.25
	GRAHL ELECTRIC SUPPLY CO	08/01/2011	$121.73
	GRAYBAR ELECTRIC COMPANY	08/02/2011	$89.88
	ROSE TALBERT PAINT CO	08/08/2011	$36.12
	JOHNSTONES SUPPLY OF COLU	08/11/2011	$41.39
	WW GRAINGER	08/10/2011	$101.27
	LOWES #00385	08/11/2011	$42.30
	JOHNSTONES SUPPLY OF COLU	08/15/2011	$249.66
	LOWES #00385	08/18/2011	$30.39
	WHALEY FOODSERVICE	08/18/2011	$299.97
	GE APPLIANCE PARTS #115	08/18/2011	$213.42
	THE HOME DEPOT 1112	08/22/2011	$63.31
	LOWES #00385	08/26/2011	$58.94
	GE APPLIANCE PARTS #115	08/26/2011	$15.79
	BATTERIES PLUS	08/26/2011	$58.84
	TRAYCO OF SC INC	08/26/2011	$176.76
	TRAYCO OF SC INC	08/26/2011	$120.70
			$1,966.72
TONY E WELCH	RI-TEC INDUST PROD	07/29/2011	$250.00
	HOBART CORP COLUMBIA	07/29/2011	$405.42
	HERITAGE FOODSERVICE E	07/29/2011	$100.36
	CAROTEK INC	08/02/2011	$337.54
	BAKER DIST CO 562	08/02/2011	$55.04
	BEARING DISTRIBUTORS INC	08/09/2011	$194.09
	BEARING DISTRIBUTORS INC	08/09/2011	$35.31
	BEARING DISTRIBUTORS INC	08/12/2011	$46.91
	CENTRAL EQUIPMENT CO	08/16/2011	$34.45
	SIMPSONS ACE HARDWARE	08/18/2011	$10.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY E WELCH	RI-TEC INDUST PROD	08/20/2011	$176.21
	MCMASTER-CARR	08/19/2011	$266.47
	UNITED REFRIG BR #U2	08/19/2011	$325.55
	MCCALLS SUPPLY INC 05	08/18/2011	$1,408.12
	HUBBARD PIPE & SUPPLY - S	08/22/2011	$47.36
	LOWES #01751	08/23/2011	$37.45
	LOWES #01064	08/26/2011	$42.53
			$3,773.05
TRINA FREE	ESP TS SCREEN PRINTING	08/22/2011	$385.68
	FORMS AND SUPPLY - AOPD	08/23/2011	$48.45
	FORMS AND SUPPLY - AOPD	08/23/2011	$74.79
	USPS 45181402129801685	08/25/2011	$1,290.00
	USPS 45181402129801685	08/25/2011	$1,116.00
	IF ITS PAPER	08/25/2011	$21.28
	LORICK OFFICE PRODUCTS	08/26/2011	$134.82
			$3,071.02
TROY STONE	JOHNSTONES SUPPLY OF COLU	08/01/2011	$59.29
	MCMASTER-CARR	08/01/2011	$61.09
	GRAYBAR ELECTRIC COMPANY	08/02/2011	$250.00
	GATEWAY SUPPLY CP	08/03/2011	$581.04
	AIRGAS NAT WELDERS #17	08/03/2011	$20.41
	ALLENDALE AUTO PARTS	08/04/2011	$286.15
	JOHNSTONES SUPPLY OF COLU	08/16/2011	$109.31
	FASTENAL COMPANY01	08/16/2011	$232.85
	MCMASTER-CARR	08/16/2011	$118.50
	PLUMBMASTER INC	08/16/2011	$258.34
	WW GRAINGER	08/16/2011	$24.33
	UNITED REFRIG BR #U2	08/17/2011	$361.75
	GRAHL ELECTRIC SUPPLY CO	08/18/2011	$282.96
	HUBER SUPPLY CO	08/17/2011	$181.60
	JA SEXAUER	08/18/2011	$318.09
	HUBER SUPPLY CO	08/18/2011	$143.33
	MANN TOOL & SUPPLY	08/18/2011	$46.57
	ALLENDALE AUTO PARTS	08/22/2011	$10.47
	HUBER SUPPLY CO	08/22/2011	$93.70
	JA SEXAUER	08/22/2011	$236.47
	TMS SOUTH	08/23/2011	$164.71
	FASTENAL COMPANY01	08/25/2011	$108.36
	MARKS PLUMBING PARTS	08/24/2011	$99.89
	MARKS PLUMBING PARTS	08/25/2011	$108.84
	HOBART SERVICE PART	08/26/2011	$121.03
			$4,279.08
WAYNE F PAGE	WW GRAINGER	07/29/2011	$30.13
	CE FLORENCE	07/29/2011	$10.85
	LOWES #01075	07/29/2011	$8.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	CENTRAL EQUIPMENT CO	07/28/2011	$23.22
	FASTENAL COMPANY01	07/29/2011	$17.45
	SCHOFIELD HARDWARE INC	08/03/2011	$10.30
	WW GRAINGER	08/03/2011	$13.13
	LOWES #01075	08/04/2011	$43.14
	SCHOFIELD HARDWARE INC	08/05/2011	$25.90
	TRAYCO OF SC INC	08/04/2011	$228.96
	CES-SC-0021	08/08/2011	$37.70
	MCMASTER-CARR	08/08/2011	$50.16
	SCHOFIELD HARDWARE INC	08/11/2011	$2.16
	C C DICKSON CO 1009	08/11/2011	$230.02
	TRAYCO OF SC INC	08/10/2011	$243.85
	SABIC POLYMERSHAPES	08/13/2011	$169.72
	LOWES #01120	08/15/2011	$41.32
	ALL COATS	08/15/2011	$240.00
	WW GRAINGER	08/16/2011	$79.63
	LOWES #01120	08/18/2011	$21.69
	CAROLINA BATTERIES	08/19/2011	$45.00
	HOBART CORP COLUMBIA	08/19/2011	$456.03
	WW GRAINGER	08/22/2011	$404.57
	SCHOFIELD HARDWARE INC	08/23/2011	$5.83
	TRAYCO OF SC INC	08/22/2011	$121.50
	LOWES #01120	08/23/2011	$54.89
	WW GRAINGER	08/23/2011	$63.59
	LOWES #01120	08/25/2011	$19.96
	LOWES #01120	08/25/2011	$128.87
	TRI DIM FILTER CORP	08/25/2011	$191.82
	FASTENAL COMPANY01	08/29/2011	$45.66
			$3,065.69
WILBUR E BRANHAM	LOWES #00385	08/15/2011	$41.20
	JARED'S HARDWARE	08/23/2011	$11.40
	LOWES #00385	08/26/2011	$34.07
	PRAXAIR DIST US #863	08/26/2011	$101.76
			$188.43

Total for CORRECTIONS DEPARTMENT: $386,472.68

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GASS	SC LAW ENFORCEMENT	08/01/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/03/2011	$8.00
	SC LAW ENFORCEMENT	08/03/2011	$8.00
	SC LAW ENFORCEMENT	08/04/2011	$8.00
	SC LAW ENFORCEMENT	08/04/2011	$8.00
	SC LAW ENFORCEMENT	08/04/2011	$8.00
	SC LAW ENFORCEMENT	08/04/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/12/2011	$8.00
	SC LAW ENFORCEMENT	08/17/2011	$8.00
	SC LAW ENFORCEMENT	08/18/2011	$8.00
	SC LAW ENFORCEMENT	08/19/2011	$8.00
	SC LAW ENFORCEMENT	08/19/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
			$128.00
KATHLEEN ROBBINS	SC LAW ENFORCEMENT	08/30/2011	$8.00
			$8.00

Total for DEAF & BLIND SCHOOL: $136.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
CLARISSA R BELTON	SIGN IT QUICK	08/04/2011	$190.46
	PAYPAL SOUTHCAROLI	08/12/2011	$50.00
	PAYPAL SOUTHCAROLI	08/15/2011	$50.00
			$290.46
FLORA ATCHISON	BCT SOUTH CAROLINA	08/02/2011	$32.10
	BOMA PUBLICATIONS	08/26/2011	$36.75
			$68.85
HOLLY SHUFFLER	USAIRWAYS 0372440002879	08/01/2011	$393.00
	DELTA AIR 0062356030966	08/08/2011	$789.50
	SOUTHWESTAIR5262193030412	08/11/2011	$448.90
	USAIRWAYS 0372441195502	08/11/2011	$407.90
	USAIRWAYS 0372441760793	08/16/2011	$1,348.90
	USAIRWAYS 0372442180941	08/19/2011	$587.90
	USAIRWAYS 0372442010235	08/18/2011	$282.90
	IAMC	08/23/2011	$1,135.00
	UNITED AIR 0162130685404	08/24/2011	$518.59
	USAIRWAYS 0372442663801	08/24/2011	$300.90
			$6,213.49
ROBERT L WILSON	Amazon.com	08/09/2011	$342.77
			$342.77
SHEILA WILLIS	XEROX CORP. XCS/RBO	08/03/2011	$80.00
	THE RACKSPACE CLOUD	08/09/2011	$27.16
	TWC TIMEWARNERCABLE	08/18/2011	$80.41
	POLLOCK COMPANY	08/22/2011	$1,233.97
	ATT BILL PAYMENT	08/22/2011	$2,826.90
			$4,248.44
VICKI WOOTEN	REI MATTHEW BENDER &CO	08/01/2011	$2,178.26
	USAIRWAYS 0372440018952	08/01/2011	$393.00
	ULINE SHIP SUPPLIES	08/04/2011	$146.98
	ALFRED WILLIAMS & CO	08/03/2011	$628.65
	PAPER PRO	08/03/2011	$83.35
	OFFICE DEPOT #2349	08/04/2011	$4.48
	37SIGNALS-CHARGE.COM	08/06/2011	$49.00
	MAILCHIMP	08/09/2011	$75.00
	USAIRWAYS 0372440836429	08/08/2011	$1,034.70
	USAIRWAYS 0372440830676	08/08/2011	$2,360.60
	AMERICAN SYSTEMS OF	08/10/2011	$237.75
	JM GRACE	08/03/2011	$216.25
	PAYPAL M X I M U M	08/12/2011	$286.97
	THE GREENVILLE NEWS-CIRC	08/12/2011	$9.95
	IEDC ONLINE	08/12/2011	$525.00
	BCT SOUTH CAROLINA	08/12/2011	$32.10
	BCT SOUTH CAROLINA	08/11/2011	$98.44
	SC BAR CLE	08/15/2011	$140.00
	SC BAR CLE	08/16/2011	$165.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	SC BAR CLE	08/16/2011	$165.00
	CROMERS	08/15/2011	$1,877.97
	SC BAR CLE	08/16/2011	$165.00
	BCT SOUTH CAROLINA	08/16/2011	$34.24
	ISSUU PUBLISHING	08/18/2011	$19.00
	AGENT FEE 8900560691427	08/18/2011	$149.06
	WEBCREDENZA(EDU SERVICES)	08/22/2011	$79.00
	CROMERS	08/22/2011	$156.26
	WEBCREDENZA(EDU SERVICES)	08/22/2011	$79.00
	SMITH RUBBER STAMP & SEAL	08/22/2011	$18.19
	USAIRWAYS 0372442479879	08/22/2011	$150.00
	JM GRACE	08/16/2011	$350.08
	SPORTING CLASSICS MAGA	08/26/2011	$19.95
			$11,928.23
WESLEY SHAW	OFFICE DEPOT #2349	07/28/2011	$32.09
	ECO-PRODUCTS	07/30/2011	$182.70
	MERUS WATER SYSTEMS	08/08/2011	$279.69
	JM GRACE	08/02/2011	$30.58
	STAPLS7076482149000001	08/12/2011	$75.96
	USPS 45180402029801016	08/17/2011	$13.74
	MAC PAPERS INC	08/18/2011	$971.54
	BEST HOSTING FEE	08/19/2011	$15.00
	ANDERSON STAMP & ENGRAVIN	08/22/2011	$45.29
	WM SUPERCENTER	08/23/2011	$107.92
	STAPLS7076965816000001	08/30/2011	$73.26
			$1,827.77

Total for DEPARTMENT OF COMMERCE: $24,920.01

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE FAIRWELL	OFFICE DEPOT #332	08/22/2011	$30.47
			$30.47
BARRY ALEXANDER	HTR	08/09/2011	$381.46
	OFFICE DEPOT #1214	08/09/2011	$73.43
	SMITH RUBBER STAMP & SEAL	08/11/2011	$27.39
	SMITH RUBBER STAMP & SEAL	08/12/2011	$16.20
	HTR	08/16/2011	$317.79
	OFFICE DEPOT #1165	08/26/2011	$5.97
	OFFICE DEPOT #1214	08/26/2011	$73.35
			$895.59
BRITT COVINGTON	OFFICE DEPOT #1214	07/29/2011	$85.59
	FEDEX OFFICE #1502	08/03/2011	$78.65
	OFFICE DEPOT #1214	08/02/2011	$990.29
	STAPLS7076519578000001	08/13/2011	$366.68
	FEDEX OFFICE #1502	08/18/2011	$78.65
	STAPLS7076913917000001	08/26/2011	$96.48
			$1,696.34
CATHERINE JETER	OFFICE DEPOT #332	07/28/2011	$284.88
			$284.88
CHRIS FAUST	SC LAW ENFORCEMENT	07/29/2011	$25.00
	Amazon.com	08/01/2011	$26.65
	STAPLS7076123288000001	08/02/2011	$79.30
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	STAPLS7076527155000001	08/13/2011	$41.87
	STAPLS7076562371000001	08/16/2011	$27.25
	STAPLS7076536306000001	08/16/2011	$39.66
	STAPLS7076577453000001	08/16/2011	$37.43
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	STAPLS7076666803000001	08/18/2011	$72.06
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	STAPLS7076875126000001	08/25/2011	$191.70
	SC LAW ENFORCEMENT	08/30/2011	$25.00
			$690.92
CHRISTINE JOSEPH	STAPLS9218266382000	08/06/2011	$291.99
	STAPLES 00103911	08/11/2011	$51.33
	USAIRWAYS 0372441952300	08/17/2011	$202.90
	STAPLS9218753727000	08/23/2011	$131.59
			$677.81
DANIEL BEACH	AAA PRICE.COM	08/08/2011	$159.80
			$159.80
DAVID DISPENZA	SC LAW ENFORCEMENT	08/06/2011	$25.00
	LAWMENS SAFETY SUPPLY INC	08/08/2011	$121.33

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DISPENZA	OFFICE DEPOT #332	08/10/2011	$128.68
	GB SHOES 81500027	08/10/2011	$53.37
	RADIOSHACK COR00123729	08/20/2011	$12.82
			$341.20
DAVID KYRE	STAPLS9218044330000	07/30/2011	$148.98
	STAPLS9218100932000	08/02/2011	$37.38
	STAPLS9218053953000	08/03/2011	$111.00
	STAPLS9218198443000	08/04/2011	$35.59
	STAPLS9218228633000	08/05/2011	$21.24
	CLUBEXPRSS 8006562611	08/05/2011	$10.00
	STAPLS9218417551000	08/12/2011	$136.68
	STAPLS9218417455000	08/12/2011	$66.27
	STAPLS9218666569000	08/20/2011	$41.23
	STAPLS9218809614000	08/25/2011	$95.22
	VAUGHN BUSINESS SYSTEMS	08/25/2011	$99.50
			$803.09
DAVID SALLEY	CARTRIDGE WORLD #	08/04/2011	$346.62
	UNITED LASER	08/30/2011	$337.05
			$683.67
DON GRANT	STAPLS7075987499000001	07/29/2011	$203.29
	STAPLS7075987499000002	07/29/2011	$454.89
	STAPLS7076192809000001	08/04/2011	$276.35
	THOMPSON PUBLISHING GROUP	08/04/2011	$313.99
	STAPLS7076192809000002	08/04/2011	$13.90
	WWW.NEWEGG.COM	08/08/2011	$21.98
	STAPLS7076452396000001	08/12/2011	$33.43
	THE OFFICE DEALER LLC	08/17/2011	$51.09
	SMITH RUBBER STAMP & SEAL	08/18/2011	$102.29
	STAPLS7076677115000003	08/19/2011	$13.86
	STAPLS7076677115000002	08/20/2011	$7.07
	STAPLS7076677115000001	08/19/2011	$134.92
	STAPLS7076871333000001	08/25/2011	$46.49
			$1,673.55
DOUG BOYKIN	SMITH RUBBER STAMP & SEAL	08/02/2011	$9.95
	SMITH RUBBER STAMP & SEAL	08/17/2011	$506.32
	LORICK OFFICE PRODUCTS	08/22/2011	$661.26
	JM GRACE	08/12/2011	$189.66
	JOLLY GIANT SOFTWARE	08/24/2011	$49.00
	LOWES #00639	08/26/2011	$384.24
			$1,800.43
DOUG KIRKLAND	ADVANCED DOOR SYSTEMS	08/10/2011	$1,061.44
	THE KEY SHOP	08/24/2011	$8.99
			$1,070.43
DUANE BROWN	STAPLS7076198176000002	08/04/2011	$227.42

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DUANE BROWN	DOVE DATA PRODUCTS INC	08/04/2011	$501.27
	FORMS AND SUPPLY - AOPD	08/08/2011	$374.21
	STAPLS7076540312000001	08/16/2011	$342.93
	STAPLS7076198176000001	08/17/2011	$91.88
	STAPLS7076771488000001	08/23/2011	$399.36
	DOVE DATA PRODUCTS INC	08/24/2011	$136.71
			$2,073.78
EMMA FINGER	Staples Contra00710004	08/04/2011	$193.87
	DISCOUNT OFFICE	08/15/2011	$335.03
	Staples Contra00710004	08/24/2011	$271.42
	DISCOUNT OFFICE	08/25/2011	$532.38
			$1,332.70
FRANKLIN BRYAN	SPARTAN STAMP AND SIGN	07/29/2011	$37.79
	STAPLS7076736228000002	08/20/2011	$31.75
	STAPLS7076736228000001	08/20/2011	$30.67
	STAPLS7076952796000001	08/27/2011	$11.12
	INFOGROUP SALES GENIE	08/29/2011	$55.00
			$166.33
GARY LOADHOLT	STAPLES 00115832	07/29/2011	$46.94
	OFFICE DEPOT #1165	08/18/2011	$6.07
	OFFICE DEPOT #1214	08/18/2011	$355.60
	OFFICE DEPOT #5910	08/18/2011	$8.40
	STAPLES 00115832	08/19/2011	$29.82
			$446.83
GERALD SMITH	ADVANCE AUTO PARTS #5010	08/03/2011	$41.70
			$41.70
GLENDA LAWSON	OFFICEMAX CT IN#806400	08/17/2011	$73.03
	STAPLS7076612697000001	08/17/2011	$263.93
	STAPLS0103275234000001	08/18/2011	$30.64
			$367.60
HOWARD SEIF	THE HOME DEPOT 1114	08/01/2011	$18.67
	C&D BUILDING SUPPLY	08/02/2011	$12.50
	LOWES #00499	08/04/2011	$12.77
	ADVANCE AUTO PARTS #5010	08/04/2011	$6.30
	LOWES #00499	08/09/2011	$72.36
	LOWES #00499	08/18/2011	$11.17
	INDUSTRIAL ALIGNMENT & FR	08/18/2011	$28.64
	ADVANCE AUTO PARTS #5010	08/18/2011	$6.94
	WW GRAINGER	08/25/2011	$43.29
			$212.64
JEAN REMLEY	STAPLS7076548083000001	08/16/2011	$298.20
			$298.20
JESSICA CHESLEY	Staples Contra00710004	08/02/2011	$287.48
	DISCOUNT OFFICE ITEMS	08/09/2011	$155.14

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA CHESLEY	Staples Contra00710004	08/11/2011	$185.10
	SC BAR CLE	08/16/2011	$483.64
	STAPLESCONTRACTCOMMERCIAL	08/29/2011	$227.58
			$1,338.94
JOHNNY NASH	HTR	08/09/2011	$546.96
	STAPLS9218341015000	08/10/2011	$477.53
	STAPLS9218629570000	08/19/2011	$964.11
	STAPLS9218749298000	08/23/2011	$588.45
	HTR	08/23/2011	$203.52
			$2,780.57
JOYCE WILKERSON	STAPLS7076019824000001	07/29/2011	$287.00
	STAPLS7076020788000001	07/29/2011	$194.61
	STAPLS7076090253000001	08/02/2011	$96.21
	STAPLS7076151775000001	08/03/2011	$38.50
	STAPLS7076146152000002	08/03/2011	$41.18
	STAPLS7076146152000001	08/03/2011	$363.50
	STAPLS7076200706000001	08/04/2011	$58.23
	STAPLS7076243830000002	08/06/2011	$21.16
	STAPLS7076281416000001	08/06/2011	$209.28
	STAPLS7076287021000001	08/06/2011	$35.66
	STAPLS7076243830000001	08/06/2011	$261.36
	STAPLS7076287021000002	08/09/2011	$56.39
	FORMS AND SUPPLY - AOPD	08/09/2011	$82.18
	STAPLS7076511519000001	08/13/2011	$10.73
	STAPLS7076344946000001	08/13/2011	$7.83
	STAPLS7076346487000001	08/13/2011	$3.95
	STAPLS7076441691000001	08/13/2011	$73.99
	STAPLS7076469445000001	08/13/2011	$51.37
	STAPLS7076439408000001	08/13/2011	$100.46
	STAPLS7076598693000001	08/17/2011	$14.79
	STAPLS7076546307000001	08/17/2011	$111.89
	DMI DELL BUS ONLINE	08/18/2011	$485.53
	STAPLS7076146152000003	08/23/2011	$36.37
	STAPLS7076837794000001	08/30/2011	$46.06
	STAPLS7076825012000001	08/30/2011	$304.99
	STAPLS7076918224000001	08/30/2011	$85.81
	STAPLS7076825012000002	08/30/2011	$97.07
	STAPLS7076921307000001	08/30/2011	$17.99
	STAPLS7076825012000004	08/30/2011	$48.54
	STAPLS7077027764000001	08/30/2011	$102.19
	STAPLS7076921307000002	08/30/2011	$81.83
	STAPLS7076825012000008	08/30/2011	$11.75
			$3,438.40
JUDY HORNSBY	STAPLS7075987532000001	07/29/2011	$28.89
	STAPLS7076421025000001	08/11/2011	$53.34

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HORNSBY	STAPLS7076421025000002	08/11/2011	$133.70
	STAPLS7075777719000002	08/11/2011	$270.70
	STAPLS7076621392000001	08/17/2011	$37.94
	DICTATION WAREHOUSE	08/19/2011	$100.95
	STAPLS7076690774000001	08/19/2011	$103.28
	STAPLS7076775685000002	08/24/2011	$12.43
	STAPLS7076775685000001	08/24/2011	$88.47
	SYLVAN SOFTWARE	08/29/2011	$127.94
			$957.64
KERRY PAUL	SC LAW ENFORCEMENT	08/24/2011	$25.00
			$25.00
KOA MORGAN	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	BUS & LEGAL REPORTS	08/22/2011	$119.00
	AXZO PRESS LLC	08/23/2011	$30.96
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	CHANNING BETE CO AHA	08/25/2011	$120.86
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
			$720.82
LEIGH TAYLOR	STAPLS7076088894000001	08/02/2011	$129.46
	STAPLS7076285723000001	08/06/2011	$41.72
	STAPLS7076285723000002	08/06/2011	$34.02
	STAPLS7076444449000001	08/11/2011	$382.46
	STAPLS7076444449000002	08/11/2011	$10.68
	STAPLS7076562678000002	08/16/2011	$34.02
	STAPLS7076562678000001	08/16/2011	$29.95
	STAPLS7076607074000001	08/17/2011	$7.59
	STAPLS7076879479000001	08/25/2011	$15.01
			$684.91
MARY RICHBURG	NORTHEAST TROPHIES & A	07/29/2011	$192.60
	STAPLS7076108477000001	08/02/2011	$365.78

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARY RICHBURG	STAPLS7076119636000001	08/02/2011	$18.69
	PUBLIX #1095	08/02/2011	$27.30
	PUBLIX #1095	08/03/2011	$26.93
	DISCOUNT OFFICE ITEMS	08/05/2011	$23.87
	STAPLS7076251133000001	08/05/2011	$27.39
	STAPLS7076251133000002	08/06/2011	$9.62
	STAPLS7076345229000001	08/09/2011	$44.80
	STAPLS7076546363000002	08/16/2011	$14.00
	STAPLS7076546363000001	08/16/2011	$67.98
	STAPLS7076660150000001	08/18/2011	$21.71
	STAPLS7076648967000001	08/18/2011	$431.76
	STAPLS7076755424000001	08/20/2011	$301.09
	STAPLS7076696921000001	08/19/2011	$34.33
	STAPLS7076755424002001	08/24/2011	$137.30
	STAPLS7076957703000001	08/27/2011	$108.90
	PC NAME TAG	08/30/2011	$59.82
			$1,913.87
MATTHEW SEXTON	CABLE & CONNECTIONS INC	08/04/2011	$53.50
	STUDIO G PHOTOGRAPHY	08/25/2011	$99.27
			$152.77
MELINDA HOFFMAN	HERALD OFFICE SUPPLY INC	07/28/2011	$241.11
	USGOVT PRINT OFC 32	08/04/2011	$106.00
	HERALD OFFICE SUPPLY INC	08/05/2011	$72.58
	HERALD OFFICE SUPPLY INC	08/08/2011	$449.40
	HERALD OFFICE SUPPLY INC	08/10/2011	$112.35
	HERALD OFFICE SUPPLY INC	08/17/2011	$311.98
	HERALD OFFICE SUPPLY INC	08/24/2011	$119.14
	HERALD OFFICE SUPPLY INC	08/24/2011	$98.07
	USGOVT PRINT OFC 32	08/26/2011	$390.00
			$1,900.63
MICHAELA THOMAS	STAPLS7076056093000001	07/30/2011	$20.33
	STAPLS7076056093000002	07/30/2011	$130.39
	STAPLS7076056093002001	08/02/2011	$20.33
	FORMS AND SUPPLY - AOPD	08/03/2011	$79.58
	WM SUPERCENTER	08/07/2011	$9.40
			$260.03
NICOLE LITTLE	STAPLS7075761176000001	07/29/2011	$315.74
	STAPLS7075761176000002	07/29/2011	$7.84
	STAPLS7076796819000001	08/23/2011	$287.34
			$610.92
PATRICK HOLMES	HTR	08/09/2011	$58.85
	HTR	08/23/2011	$107.00
	FORMS AND SUPPLY - AOPD	08/24/2011	$1,057.99
			$1,223.84

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA GOFF	STAPLS7075991050000001	07/29/2011	$109.72
	OFFICEMAX CT IN#521039	08/02/2011	$91.79
			$201.51
RICKY MCADAMS	OFFICEMAX CT IN#733423	08/12/2011	$374.51
	OFFICE DEPOT #1165	08/15/2011	$10.58
	OFFICE DEPOT #1214	08/15/2011	$42.38
			$427.47
RITA GWINN	Staples Contra00710004	08/01/2011	$1,323.22
	Staples Contra00710004	08/02/2011	$183.37
	Staples Contra00710004	08/15/2011	$29.32
	DOVE DATA PRODUCTS INC	08/23/2011	$63.60
	Staples Contra00710004	08/23/2011	$22.53
			$1,622.04
RON JONES	STAPLES 00108696	08/08/2011	$111.27
	STAPLES 00108696	08/18/2011	$21.39
			$132.66
RYAN SNEED	STAPLS9218357782000	08/10/2011	$376.76
			$376.76
SCOTT M WHITE	OFFICE DEPOT #62	08/09/2011	$36.43
	STAPLES 00105536	08/10/2011	$18.01
			$54.44
STAN YARBUROUGH	CLUBEXPRSS 8006562611	08/05/2011	$25.00
	EB 2011 SCITDA FALL C	08/06/2011	$204.84
	OFF SUPP 800-848-7232	08/09/2011	$47.97
			$277.81
TABITHA ELLIOTT	OFFICE DEPOT #1214	07/29/2011	$46.63
	OFFICE DEPOT #1214	08/02/2011	$23.21
	OFFICE DEPOT #1214	08/10/2011	$430.89
	OFFICE DEPOT #1214	08/12/2011	$127.43
	OFFICE DEPOT #1214	08/15/2011	$127.43
			$755.59
THAD STRATFORD	WINZIP COMPUTING SL	07/29/2011	$54.90
	OFFICE DEPOT #332	07/29/2011	$74.43
	GODADDY.COM	08/03/2011	$360.30
	WWW.CLEVERBRIDGE.NET	08/05/2011	$199.99
	WWW.BMTMICRO-INFO.COM	08/12/2011	$129.00
	IMPACT COMPUTERS	08/11/2011	$89.98
	EB 2011 SCITDA FALL C	08/24/2011	$263.40
			$1,172.00
THOMAS BLAKENEY	FREEMAN GRAPHIC SYSTEM	08/05/2011	$65.79
	FREEMAN GRAPHIC SYSTEM	08/19/2011	$256.16
	FREEMAN GRAPHIC SYSTEM	08/29/2011	$230.92
			$552.87

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
TORIENIA TUCKER	PITNEY BOWES	08/16/2011	$223.69
			$223.69
VICTOR WARD	LOWES #00499	08/05/2011	$36.37
	Best Buy 00002642	08/09/2011	$224.67
	CABLE & CONNECTIONS INC	08/09/2011	$293.93
	CABLE & CONNECTIONS INC	08/11/2011	$91.59
	CABLE & CONNECTIONS INC	08/16/2011	$40.13
	VB ENCOMPASS 1	08/17/2011	$20.79
	CABLE & CONNECTIONS INC	08/26/2011	$666.08
			$1,373.56

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $38,926.70

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	HANCOCK FABRICS 1444	08/26/2011	$77.86
	THE POST AND COURIER CIRC	08/29/2011	$76.50
			$154.36
CATHEDRAL NOLLEY	WM SUPERCENTER	08/17/2011	$10.67
	FORMS AND SUPPLY - AOPD	08/19/2011	$29.96
	THE OFFICE PAL	08/21/2011	$276.57
	FORMS AND SUPPLY - AOPD	08/25/2011	$165.86
			$483.06
CINDY L HUTTO	FORMS AND SUPPLY - AOPD	08/16/2011	$246.55
	FORMS AND SUPPLY - AOPD	08/25/2011	$1,101.27
	SMITH RUBBER STAMP & SEAL	08/26/2011	$232.84
	FORMS AND SUPPLY - AOPD	08/26/2011	$23.48
	SMITH RUBBER STAMP & SEAL	08/26/2011	$40.74
	J J KELLER & ASSOCIATES	08/30/2011	$278.88
			$1,923.76
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	08/01/2011	$73.10
	FORMS AND SUPPLY - AOPD	08/15/2011	$16.21
	THE OFFICE PAL	08/21/2011	$244.68
	FORMS AND SUPPLY - AOPD	08/25/2011	$131.28
	THE OFFICE PAL	08/29/2011	$135.22
			$600.49
GARY MCGEE	HUTTO ACE HARDWARE	08/08/2011	$64.99
	WILCO 930 00009308	08/08/2011	$21.39
	WESTBURY ACE HARDWARE	08/09/2011	$6.40
	WALTERBORO DO IT B	08/09/2011	$3.73
	LOWES #01521	08/10/2011	$21.37
	WM SUPERCENTER	08/17/2011	$33.61
	FAMILY DOLLAR #5874	08/17/2011	$21.40
	PALMETTO BUILDING SUPPLY	08/18/2011	$6.51
	HUTTO ACE HARDWARE	08/22/2011	$32.07
	CAROLINA EQUIPMENT REPAIR	08/22/2011	$117.65
	BOB'S ACE HARDWARE INC	08/29/2011	$20.32
	HUTTO ACE HARDWARE	08/29/2011	$8.11
	OWENS SUPPLY COMPANY INC	08/30/2011	$0.86
			$358.41
GREG BOWERS	AIRGAS NAT WELDERS #5	08/02/2011	$8.36
	LOWES #01066	08/02/2011	$43.13
	LOWES #00667	08/02/2011	$88.40
	SHERWIN WILLIAMS #2191	08/02/2011	$221.38
	LOWES #00559	08/17/2011	$64.11
	LOWES #00559	08/18/2011	$80.19
	WESTERN AUTO	08/18/2011	$25.65
	OFFICE MAX	08/18/2011	$51.64
	THE HOME DEPOT #8913	08/24/2011	$74.29
	THE HOME DEPOT #8913	08/25/2011	$24.56

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
GREG BOWERS	SHERWIN WILLIAMS #2191	08/29/2011	$221.38
	LOWES #01066	08/29/2011	$185.55
			$1,088.64
JAMES N MARTIN	LOWES #03026	07/29/2011	$8.89
	LOWES #03026	08/03/2011	$22.25
	THE HOME DEPOT 1110	08/05/2011	$42.25
	LOWES #03026	08/10/2011	$19.67
	RED WING SHOE STORE #1	08/12/2011	$113.69
	LOWES #03026	08/12/2011	$12.71
	THE HOME DEPOT #1109	08/16/2011	$213.20
	THE HOME DEPOT #1109	08/22/2011	$17.10
	BOB'S ACE HARDWARE INC	08/23/2011	$6.38
	LOWES #01066	08/24/2011	$47.24
	CVS PHARMACY #7334 Q03	08/24/2011	$7.48
	LOWES #03026	08/30/2011	$36.83
			$547.69
JEFFREY DAVIS	HYMAN PAPER & CHEMICAL	08/15/2011	$124.39
	SHOE DEPT 0229	08/15/2011	$80.99
	SIMPSON ACE HDWE	08/16/2011	$17.27
	BAKER DIST CO 562	08/23/2011	$99.88
	LAKE MURRAY HARDWARE & OU	08/26/2011	$8.53
	LAKE MURRAY HARDWARE & OU	08/26/2011	$46.41
	CALHOUN SUPPLY COMPANY	08/29/2011	$11.74
	CENTRAL TRUE VALUE	08/30/2011	$48.36
			$437.57
JOY GHENT	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	FORMS AND SUPPLY - AOPD	08/16/2011	$118.88
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
			$268.88
KATHY SHARPE	OFFICE DEPOT #1214	08/19/2011	$153.69
	OFFICE DEPOT #1214	08/19/2011	$159.16
			$312.85
MARSHALL ROCK	THE HOME DEPOT #8913	07/28/2011	$14.90
	ZEFON INTERNATIONAL IN	08/05/2011	$315.96
	STOCK BLDG SUPPLY 4133	08/08/2011	$345.14
	LOWES #03040	08/09/2011	$58.26
	IDN ARMSTRONG'S INC #16	08/17/2011	$1,850.70
	LOWES #03040	08/19/2011	$166.57
	IDN ARMSTRONG'S INC #16	08/23/2011	$504.60
	THE HOME DEPOT #8913	08/26/2011	$97.12
	THE HOME DEPOT #8913	08/25/2011	$33.50

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL ROCK	THE HOME DEPOT #8913	08/26/2011	$21.51
	STAPLES 00111211	08/28/2011	$72.75
			$3,481.01
MARVIN PALMER	BAKER DIST CO 540	08/01/2011	$107.96
	LOWES #02207	08/02/2011	$29.92
	HUTTO ACE HARDWARE	08/03/2011	$18.69
	BRUNSON BUILDING SUPPL	08/03/2011	$17.95
	LOWES #00528	08/23/2011	$15.87
	LOWES #00528	08/23/2011	$42.37
	THE HOME DEPOT #8913	08/25/2011	$16.37
	OREILLY AUTO 00014423	08/30/2011	$11.75
			$260.88
MAXCY FRYE	AGRI SOUTH INC	07/29/2011	$89.38
	AGRI SOUTH INC	07/29/2011	$7.56
	SIMPSONS ACE HARDWARE	08/01/2011	$25.89
	HYMAN PAPER & CHEMICAL	08/02/2011	$55.03
	HYMAN PAPER & CHEMICAL	08/02/2011	$227.25
	WATSON SMALL ENGINES	08/01/2011	$10.00
	LOWES #00626	08/04/2011	$73.44
	EPTING DISTRIBUTORS IN	08/04/2011	$13.21
	SPARROW AND KENNEDY TR	08/05/2011	$50.93
	LOWES #01751	08/05/2011	$9.57
	NAPA AUTO PARTS	08/08/2011	$7.83
	LOWES #00626	08/10/2011	$51.42
	LOWES #00626	08/12/2011	$18.27
	DADS SMALL ENGINE	08/12/2011	$38.71
	HYMAN PAPER & CHEMICAL	08/15/2011	$117.74
	LOWES #01751	08/15/2011	$42.64
	LOWES #01751	08/19/2011	$21.67
	OREILLY AUTO 00022137	08/19/2011	$4.58
	SPARROW AND KENNEDY TR	08/19/2011	$44.55
	JARED'S HARDWARE	08/22/2011	$14.66
	BLANTON BUILDING SUPPLIES	08/24/2011	$15.06
	LOWES #01075	08/24/2011	$23.03
	HYMAN PAPER & CHEMICAL	08/24/2011	$70.20
	MCCALLS SUPPLY INC 05	08/25/2011	$25.76
	JARED'S HARDWARE	08/29/2011	$24.83
			$1,083.21
PATRICK FALCONE	ULINE SHIP SUPPLIES	08/03/2011	$418.39
	LOWES #03026	08/03/2011	$88.37
	RED WING SHOE STORE #1	08/17/2011	$431.10
	OFFICE MAX	08/16/2011	$378.44
	RED WING SHOE STORE #1	08/18/2011	$240.11
			$1,556.41
PHILIP C COCKRELL	ISSI DATA	08/08/2011	$1,072.90

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP C COCKRELL	PAPER THERMOMETER CO	08/15/2011	$1,523.00
	FORMS AND SUPPLY - AOPD	08/19/2011	$26.74
	MONOPRICE INC	08/23/2011	$55.48
	ACP DIRECT	08/24/2011	$123.45
			$2,801.57
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	08/02/2011	$30.28
	BCT SOUTH CAROLINA	08/03/2011	$16.80
	BCT SOUTH CAROLINA	08/11/2011	$16.80
	FORMS AND SUPPLY - AOPD	08/23/2011	$96.29
	FORMS AND SUPPLY - AOPD	08/24/2011	$511.42
	STAPLES 00103234	08/25/2011	$88.76
			$760.35
RAY BENOIST	STEINER ELEC ELK GROVE	08/08/2011	$327.30
	STEINER ELEC ELK GROVE	08/10/2011	$13.00
	STEINER ELEC ELK GROVE	08/16/2011	$11.28
	CSC - #1969	08/22/2011	$163.06
			$514.64
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	07/29/2011	$23.25
			$23.25
SHIRLEY RIVERS	FORMS AND SUPPLY - AOPD	08/01/2011	$566.79
	DUPLICATING PRODUCTS INC	08/05/2011	$354.78
			$921.57
SONIA COVINGTON	TARGET 00013193	08/17/2011	$106.99
	CARRIER SECURITY CORPORA	08/17/2011	$102.85
	FORMS AND SUPPLY - AOPD	08/17/2011	$333.94
			$543.78
STEPHEN GAMBLE	APPERSON PRINT RSRCS -C	08/23/2011	$247.32
	OFFICEMAX CT IN#927314	08/25/2011	$130.46
	FORMS AND SUPPLY - AOPD	08/24/2011	$669.93
			$1,047.71
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	07/28/2011	$65.81
	STAPLS9218016284000	07/29/2011	$194.38
	FORMS AND SUPPLY - AOPD	08/01/2011	$5.74
	FORMS AND SUPPLY - AOPD	08/05/2011	$23.43
	FORMS AND SUPPLY - AOPD	08/09/2011	$142.10
	FORMS AND SUPPLY - AOPD	08/15/2011	$22.46
	USPS 45181202229832466	08/16/2011	$440.00
	LOWES #03026	08/22/2011	$2,118.19
	FORMS AND SUPPLY - AOPD	08/22/2011	$41.98
	WM SUPERCENTER	08/24/2011	$90.54
	FORMS AND SUPPLY - AOPD	08/24/2011	$37.00
	FORMS AND SUPPLY - AOPD	08/24/2011	$213.26
			$3,394.89
TODD COLLINS	LOWES #00433	07/29/2011	$51.19

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	PROSOURCE	07/28/2011	$27.24
	MCREY DISTRIBUTORS	07/28/2011	$15.83
	LOWES #02595	08/01/2011	$14.55
	PARADISE HOME CENT	08/03/2011	$104.76
	PARADISE HOME CENT	08/03/2011	$25.77
	LOWES #00385	08/04/2011	$78.78
	SOUTHEASTERN PAPER GROUP	08/04/2011	$1,274.69
	CITY TRUE VALUE HARDWARE	08/08/2011	$29.45
	LOWES #00416	08/08/2011	$85.54
	WILCO 932 00009324	08/08/2011	$12.19
	LOWES #02595	08/10/2011	$28.37
	LOWES #02358	08/11/2011	$51.71
	LOWES #02595	08/11/2011	$28.06
	WINNSBORO BUILDERS SUPPLY	08/12/2011	$38.49
	THE HOME DEPOT #8913	08/11/2011	$8.61
	LOWES #00433	08/12/2011	$103.96
	LOWES #03026	08/15/2011	$56.62
	LOWES #02358	08/17/2011	$11.85
	LOWES #02595	08/17/2011	$21.10
	ADVANCED DOOR SYSTEMS	08/17/2011	$421.67
	LOWES #03026	08/19/2011	$59.80
	NEWPORT HARDWARE	08/18/2011	$15.16
	LOWES #02595	08/20/2011	$66.63
	LOWES #00433	08/22/2011	$72.97
	LOWES #00433	08/23/2011	$239.62
	THE HOME DEPOT #8913	08/23/2011	$4.39
	THE HOME DEPOT #8913	08/23/2011	$8.56
	THE HOME DEPOT #8913	08/24/2011	$81.94
	THE HOME DEPOT #8913	08/24/2011	$46.40
	THE HOME DEPOT #8913	08/24/2011	$105.86
	THE HOME DEPOT #8913	08/24/2011	$51.92
	THE HOME DEPOT #8913	08/25/2011	$40.64
	THE HOME DEPOT #8913	08/26/2011	$28.74
	LOWES #00385	08/28/2011	$63.04
	THE HOME DEPOT #8913	08/25/2011	$79.40
	LOWES #00385	08/28/2011	$38.17
	LOWES #01064	08/26/2011	$69.69
	LOWES #03026	08/29/2011	$15.68
	LOWES #02442	08/30/2011	$21.86
			$3,600.90
TOM JUCHUM	LOWES #03026	08/03/2011	$535.87
	DIGITAL IDENTIFICATION SO	08/03/2011	$27.98
	LOWES #03026	08/09/2011	$42.78
	DIGITAL IDENTIFICATION SO	08/09/2011	$576.64
	DIGITAL IDENTIFICATION SO	08/10/2011	$93.28
	RADIOSHACK COR00123729	08/15/2011	$9.44

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TOM JUCHUM	MONOPRICE INC	08/19/2011	$26.74
	THE HOME DEPOT #1109	08/27/2011	$20.80
			$1,333.53
TONYA KYZER	DUPLICATING PRODUCTS INC	08/05/2011	$838.97
			$838.97
VIKKI TYLER	FORMS AND SUPPLY - AOPD	08/01/2011	$183.70
	FORMS AND SUPPLY - AOPD	08/10/2011	$1.78
	THE OFFICE PAL	08/29/2011	$224.90
			$410.38
WANDA HUGGINS	FORMS AND SUPPLY - AOPD	08/15/2011	$266.11
			$266.11
WARREN T MILLER	LOWES #00518	07/29/2011	$20.70
	LOWES #01718	07/29/2011	$9.39
	DIXIE LOCK AND SAFE	08/02/2011	$8.00
	THE HARDWARE STORE	08/08/2011	$35.28
	BAKER DIST CO 581	08/09/2011	$26.46
	LOWES #00728	08/09/2011	$39.09
	LOWES #01718	08/10/2011	$85.44
	HERITAGE HARDWARE &	08/09/2011	$7.48
	QUARLES SUPPLY CO INC	08/16/2011	$183.42
	GUS'S HOME CENTER	08/16/2011	$8.65
	LOWES #00518	08/22/2011	$14.41
	LOWES #00518	08/22/2011	$19.17
	LOWES #00528	08/23/2011	$139.59
	ROBERTSON'S ACE HDWE	08/23/2011	$5.85
	THE HARDWARE STORE	08/26/2011	$26.74
	THE HARDWARE STORE	08/26/2011	$17.10
	LOWES #01635	08/30/2011	$13.31
			$660.08
WILLIAM B WILSON	LOWES #00626	08/01/2011	$22.51
	LOWES #00626	08/01/2011	$21.20
	LOWES #00499	08/03/2011	$116.93
	LOWES #00497	08/04/2011	$111.99
	LEE TRANSPORT	08/10/2011	$39.59
	LOWES #00497	08/10/2011	$84.43
	LOWES #01066	08/15/2011	$76.63
	LOWES #00499	08/15/2011	$134.70
	THE HOME DEPOT #1106	08/15/2011	$4.59
	HYMAN PAPER & CHEMICAL	08/17/2011	$32.40
	HYMAN PAPER & CHEMICAL	08/19/2011	$498.69
	HYMAN PAPER & CHEMICAL	08/19/2011	$251.10
	HYMAN PAPER & CHEMICAL	08/19/2011	$90.72
	SHERWIN WILLIAMS #2994	08/22/2011	$40.91
	THE HOME DEPOT #1106	08/23/2011	$68.22
	LOWES #00499	08/25/2011	$113.01

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	WM SUPERCENTER	08/26/2011	$6.33
	LOWES #01066	08/26/2011	$94.97
	LOW COUNTRY ACE HARDWA	08/30/2011	$36.46
			$1,845.38

Total for DEPARTMENT OF MOTOR VEHICLES: $31,520.33

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	CEDAR CREEK PET FOOD CENT	08/16/2011	$31.77
	BOBBYS SHOE REPAIR	08/17/2011	$45.50
			$77.27
BONNIE BROOKS	HANDMARK	08/23/2011	$9.99
			$9.99
BRIAN M PHILLIPS	LOWES #01064	07/29/2011	$55.47
	CALL ONE INC.	08/01/2011	$915.68
	LAWMENS SAFETY SUPPLY INC	08/04/2011	$2,465.82
	NORTHERN TOOL EQUIP SC	08/10/2011	$149.79
	STAPLES 00103911	08/12/2011	$57.76
	WAPER INC	08/12/2011	$40.13
	WM SUPERCENTER	08/12/2011	$178.05
	EMBLEMS INC	08/11/2011	$296.00
	WRIGHT JOHNSTON UNIFORMS	08/16/2011	$74.80
	SOLAR SOLUTIONS LLC	08/17/2011	$180.00
	LOWES #01064	08/24/2011	$70.09
	HOWARD TECH	08/29/2011	$742.58
			$5,226.17
BRUCE L BAILEY	W W GRAINGER 916	08/24/2011	$101.30
	NORTHERN TOOL EQUIP SC	08/24/2011	$12.78
	MANN TOOL & SUPPLY	08/24/2011	$12.78
			$126.86
CHRISTOPHER B CARROLL	TRACTOR SUPPLY # 1365	07/29/2011	$64.18
	Bestbuy.com 00009944	08/30/2011	$85.59
			$149.77
EDWARD J TALBOT JR	THE HOME DEPOT 1112	07/29/2011	$68.50
	WM SUPERCENTER	07/29/2011	$12.67
	STAPLES 00106567	07/29/2011	$21.19
			$102.36
GLEN ASHE	SMITH RUBBER STAMP & SEAL	07/28/2011	$214.65
	ROYAL CONSUMER INFORMATI	07/31/2011	$49.16
	STAPLS7076092067000001	08/02/2011	$78.63
	STAPLS7076092067000002	08/02/2011	$429.55
	CELL PHONE SHOP SERVICES	08/10/2011	$74.49
	SMITH RUBBER STAMP & SEAL	08/16/2011	$36.38
	SMITH RUBBER STAMP & SEAL	08/16/2011	$157.29
	HP DIRECT-PUBLICSECTOR	08/23/2011	$136.96
	HP DIRECT-PUBLICSECTOR	08/23/2011	$318.08
			$1,495.19
JAMES D DAY	OFFICE DEPOT #332	08/02/2011	$50.01
	JASON BRUNE AUTH SNAP	08/05/2011	$491.40
	STAPLS9218346602000	08/11/2011	$120.14
	US PATRIOT	08/16/2011	$309.22
	US PATRIOT	08/16/2011	$309.22

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D DAY	STAPLS9218855853000	08/26/2011	$186.14
			$1,466.13
JAMES P DOWD	LOWES #03026	07/29/2011	$173.79
	FERGUSON ENT #27	08/02/2011	$327.19
	LOWES #03026	08/03/2011	$62.47
			$563.45
JAMES T DRAYTON	ACEHARDWAREOUTLET.COM	08/18/2011	$69.59
			$69.59
JERRY C BROOKS	Best Buy 00008946	08/30/2011	$96.29
			$96.29
JOHN I MOORE	LOWES #01064	08/05/2011	$45.43
	GATEWAY HVAC	08/08/2011	$42.03
	GATEWAY SUPPLY CP	08/08/2011	$32.14
	ADVANCED DOOR SYSTEMS	08/10/2011	$565.33
	WESTBURY'S HARDWARE	08/12/2011	$17.34
	IDN ARMSTRONGS INC 18	08/18/2011	$636.45
	LOWES #01075	08/24/2011	$11.75
	AGRI SOUTH INC	08/24/2011	$6.65
			$1,357.12
LEIGH P WATKINS	THE OFFICE PAL	08/07/2011	$157.59
	THE OFFICE PAL	08/21/2011	$74.83
			$232.42
LORI BROCK	EXPERTS---EXCHANGE.COM	08/03/2011	$12.95
			$12.95
MARSH ARDILA	THE STATE NEWSPAPER	08/05/2011	$7.50
	COLUMBIA FLAG & DISPLAY	08/09/2011	$98.44
	THE GREENVILLE NEWS-CIRC	08/12/2011	$14.95
	THE POST AND COURIER	08/16/2011	$9.95
	THE GREENVILLE NEWS-CIRC	08/25/2011	$5.63
	THE STATE NEWSPAPER	08/26/2011	$60.00
			$196.47
MICHAEL DAVID CARSON	CSC - #1969	07/28/2011	$237.01
	LOWES #01066	08/02/2011	$83.28
	ADI SECURITY PRD CB	08/05/2011	$173.33
	LOWES #00385	08/17/2011	$44.88
	CABLE & CONNECTIONS INC	08/16/2011	$52.97
	LOWES #00499	08/19/2011	$138.03
	CABLE & CONNECTIONS INC	08/24/2011	$74.58
	LOWES #03026	08/29/2011	$31.78
	CABLE & CONNECTIONS INC	08/29/2011	$438.17
			$1,274.03
MONIET T MOYE	Best Buy 00002709	08/02/2011	$53.49
	FORMS AND SUPPLY - AOPD	08/12/2011	$28.25

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$81.74
PAM JENNINGS	FORT HILL - WEB PAYMENT	07/29/2011	$18.85
	SC.GOV	07/30/2011	$27.95
	BAMBERG BOARD OF PUBLIC W	08/01/2011	$407.36
	CITY HALL	08/02/2011	$340.06
	MID-CAROLINAS ELECTRIC CO	08/04/2011	$207.19
	003 CENTURYLINK MY ACCOUN	08/04/2011	$49.21
	003 CENTURYLINK MY ACCOUN	08/04/2011	$49.21
	MID-CAROLINAS ELECTRIC CO	08/04/2011	$298.99
	CITY OF CAMDEN SC WEB PYM	08/04/2011	$457.54
	NEWBERRY ELECTRIC COOP	08/04/2011	$318.40
	YORK GAS-WWW.YCNGA	08/04/2011	$10.17
	THE CITY OF CONWAY	08/04/2011	$43.77
	CITY OF ROCK HILL	08/04/2011	$434.81
	Lancaster Water & Sewer D	08/04/2011	$43.13
	SC.GOV	08/05/2011	$318.64
	SC.GOV	08/05/2011	$97.85
	CITY OF FLORENCE-UT	08/05/2011	$110.46
	TOWN OF KINGSTREE	08/04/2011	$85.67
	BLUE RIDGE ELECTRIC COOP	08/09/2011	$1,003.30
	003 CENTURYLINK MY ACCOUN	08/17/2011	$1,234.26
	MID-CAROLINAS ELECTRIC CO	08/17/2011	$245.25
	SANTEE ELECTRIC COOPERAT	08/17/2011	$244.14
	SANTEE COOPER	08/17/2011	$679.74
	EDISTO ELECTRIC COOPERATI	08/17/2011	$3,329.51
	SC.GOV	08/18/2011	$1,122.17
	SC.GOV	08/18/2011	$102.61
	BLUE RIDGE ELECTRIC COOP	08/17/2011	$90.94
	SC.GOV	08/18/2011	$638.39
	SC.GOV	08/18/2011	$48.61
			$12,058.18
PHILIP DELGADO	GATEWAY HVAC	08/01/2011	$21.17
	GATEWAY SUPPLY CP	08/01/2011	$25.67
	LOWES #02464	08/02/2011	$42.34
	LOWES #00497	08/03/2011	$9.74
	CE CHARLESTON	08/11/2011	$51.60
	CHARLESTON WINLECTRIC	08/16/2011	$58.02
	LOWES #00559	08/18/2011	$5.10
	MOREHOUSE HUBER INC	08/18/2011	$383.67
	C&D BUILDING SUPPLY	08/18/2011	$16.05
	SHEALY ELECT 803-227-0599	08/25/2011	$108.00
	CES-SC-0019	08/27/2011	$208.87
	CES-SC-0019	08/27/2011	$36.41
	CENTRAL TRUE VALUE	08/29/2011	$8.63
	THOMAS SUPPLY COMPANY INC	08/29/2011	$8.76

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$984.03
RANDY FLACK	TRIANGLE TVHDW	07/29/2011	$34.84
	LOWES #00518	07/29/2011	$86.99
	THE HARDWARE STORE	08/01/2011	$19.02
	MCCALLS SUPPLY INC 17	08/01/2011	$45.75
	SAMS HOME CENTER	08/09/2011	$12.90
	WHITE JONES ACE HARDWA	08/10/2011	$66.57
	NEWBERRY HDWE INC	08/15/2011	$11.75
	ADVANCED DOOR SYSTEMS	08/16/2011	$378.59
	TRIANGLE TVHDW	08/17/2011	$6.92
	AUTOZONE #0278	08/22/2011	$51.33
	SHEALY ELECT 803-227-0599	08/25/2011	$185.76
	LOWES #00639	08/26/2011	$31.20
	LOWES #00518	08/30/2011	$106.94
	LOWES #00639	08/30/2011	$10.85
	DILLS LOCKSMITH	08/29/2011	$75.05
			$1,124.46
RICHARD HYRNE	LOWES #00358	07/29/2011	$27.45
	LOWES #00358	07/29/2011	$5.26
	FERGUSON ENT #23	08/01/2011	$130.08
			$162.79
ROBERT L WILLIAMS	WW GRAINGER	08/29/2011	$112.14
			$112.14
SCOTT HARMON	LOWES #01064	07/29/2011	$31.89
	NORTHERN TOOL EQUIP SC	08/01/2011	$9.61
	NAPA STORE 1015002	08/01/2011	$99.50
	SOLAR SOLUTIONS LLC	08/02/2011	$350.00
	CENTURY GLASS	08/03/2011	$64.32
	LOWES #00385	08/05/2011	$259.04
	NORTHERN TOOL EQUIP SC	08/05/2011	$103.60
	NAPA STORE 1015006	08/09/2011	$29.22
	THE HOME DEPOT 1112	08/11/2011	$14.10
	NORTHERN TOOL EQUIP SC	08/11/2011	$106.99
	ROSE TALBERT PAINT CO	08/15/2011	$54.77
	LOWES #01064	08/15/2011	$18.32
	LOWES #01064	08/16/2011	$96.28
	HILTONS POWER EQUIPMENT	08/15/2011	$103.94
	CARQUEST 01013143	08/19/2011	$104.27
	LOWES #01064	08/19/2011	$13.44
	LOWES #01064	08/23/2011	$2.79
	THE KEY SHOP	08/23/2011	$4.49
	NORTHERN TOOL EQUIP SC	08/24/2011	$20.31
	LEE TRANSPORT EQUIPMENT	08/29/2011	$12.84
	VELVETEX	08/29/2011	$192.60
	NORTHERN TOOL EQUIP SC	08/29/2011	$71.66

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HARMON	HARBOR FREIGHT TOOLS 103	08/29/2011	$21.38
	THE HOME DEPOT 1112	08/29/2011	$34.74
			$1,820.10
SHANTELL L CHATFIELD	THE OFFICE PAL	08/07/2011	$282.90
	FORMS AND SUPPLY - AOPD	08/04/2011	$42.17
	BCT SOUTH CAROLINA	08/11/2011	$14.18
	THE OFFICE PAL	08/21/2011	$355.95
			$695.20
SUSAN W TERRY	THE OFFICE PAL	07/31/2011	$277.20
	THE OFFICE PAL	07/31/2011	$193.95
	Bestbuy.com 00009944	08/08/2011	$55.62
	LASER PRINT SERVICE, INC	08/19/2011	$128.40
	FORMS AND SUPPLY - AOPD	08/26/2011	$39.26
			$694.43
SUSANNE G SMITH	OFFICE DEPOT #332	08/08/2011	$51.77
			$51.77

Total for DEPARTMENT OF PUBLIC SAFETY: $30,240.90

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CARA D SELLERS	SMITH RUBBER STAMP & SEAL	08/05/2011	$20.37
	STAPLS7076423868000002	08/11/2011	$22.87
	STAPLS7076423868000001	08/11/2011	$65.71
	THE OFFICE PAL	08/17/2011	$770.29
	THE OFFICE PAL	08/21/2011	$148.08
			$1,027.32
CHRISTINE MCKEE	STAPLS7076505877000001	08/13/2011	$103.33
	STAPLS7076729330000001	08/20/2011	$154.79
	STAPLS7076917349000002	08/26/2011	$43.11
	STAPLS7076917349000001	08/27/2011	$122.88
			$424.11
CINDY L CHITTY	STAPLS7076004059000001	07/29/2011	$67.57
	OFFICE DEPOT #145	08/08/2011	$19.52
			$87.09
CRYSTAL WINGATE	FORMS AND SUPPLY - AOPD	08/04/2011	$38.97
	FORMS AND SUPPLY - AOPD	08/09/2011	$61.66
	FORMS AND SUPPLY - AOPD	08/12/2011	$5.26
	FORMS AND SUPPLY - AOPD	08/23/2011	$61.27
	FORMS AND SUPPLY - AOPD	08/26/2011	$42.80
			$209.96
ERICA COFFEY	OFFICE DEPOT #332	08/03/2011	$90.38
	COLUMBIA FLAG & DISPLAY	08/03/2011	$361.66
	FORMS AND SUPPLY - AOPD	08/05/2011	$9.82
	OFFICE DEPOT #332	08/09/2011	$43.82
	ULINE SHIP SUPPLIES	08/13/2011	$2,159.86
	THE OFFICE PAL	08/21/2011	$32.18
			$2,697.72
HOPE GRANT	GOS// GREENVILLE OFFICE S	08/02/2011	$363.82
	OFFICEMAX CT IN#696042	08/11/2011	$307.15
	GOS// GREENVILLE OFFICE S	08/23/2011	$330.67
	GOS// GREENVILLE OFFICE S	08/22/2011	$189.74
	THE OFFICE PAL	08/24/2011	$853.97
			$2,045.35
HUEY R BRANHAM	US LASER	07/28/2011	$437.63
	Amazon.com	08/09/2011	$65.78
	WM SUPERCENTER	08/23/2011	$125.19
	WM SUPERCENTER	08/23/2011	$53.35
	DELL SALES & SERVICE	08/25/2011	$37.39
	WM SUPERCENTER	08/25/2011	$41.73
	BUY.COM	08/31/2011	$892.30
			$1,653.37
JEAN OCONNOR	SC BAR CLE	08/19/2011	$107.00
			$107.00
JENNY RENEDO	OFFICE DEPOT #1214	08/05/2011	$27.57

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$27.57
KADRA DULL	STAPLS7076306241000001	08/06/2011	$168.67
	BLOCK AND COMPANY	08/10/2011	$181.64
	THE GREENVILLE NEWS-CIRC	08/12/2011	$9.95
	STAPLS7076510418000001	08/13/2011	$32.70
			$392.96
KATHLEEN SNYDER	OFFICEMAX CT IN#489065	07/29/2011	$266.22
	OFFICEMAX CT IN#997390	08/29/2011	$840.20
			$1,106.42
KATHY HILL	FORMS AND SUPPLY - AOPD	08/18/2011	$262.98
	FORMS AND SUPPLY - AOPD	08/24/2011	$83.32
			$346.30
KEISHA ALLEN	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	PBP EXECUTIVE REPORTS	08/11/2011	$99.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	BLOCK AND COMPANY	08/26/2011	$26.93
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
			$525.93
MICHELLE MISHOE	OFFICEMAX CT IN#524904	08/02/2011	$19.48
	THE OFFICE PAL	08/07/2011	$423.31
	FORMS AND SUPPLY - AOPD	08/17/2011	$13.27
			$456.06
PERRY MATHIS	OFFICE DEPOT #332	07/29/2011	$63.10
	OFFICE DEPOT #2349	07/29/2011	$400.45
	THE OFFICE PAL	08/07/2011	$111.64
	OFFICE DEPOT #332	08/11/2011	$27.57
	THE OFFICE PAL	08/21/2011	$217.06
	FORMS AND SUPPLY - AOPD	08/19/2011	$361.36
	OFFICE DEPOT #332	08/29/2011	$16.04
			$1,197.22
REGINA LAKE	FORMS AND SUPPLY - AOPD	07/29/2011	$86.15

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	DELL SALES & SERVICE	08/01/2011	$1,341.74
	DOLRTREE 2453 00024539	07/29/2011	$10.70
	FORMS AND SUPPLY - AOPD	08/03/2011	$76.86
	STAPLS7076240909000001	08/05/2011	$111.92
	THE OFFICE PAL	08/07/2011	$545.05
	DOLRTREE 253 00002535	08/07/2011	$6.42
	OFFICEMAX CT IN#620545	08/08/2011	$55.75
	ACCESS SERVICES	08/09/2011	$883.37
	FORMS AND SUPPLY - AOPD	08/09/2011	$35.86
	FORMS AND SUPPLY - AOPD	08/11/2011	$35.86
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	BUYLIFETIME.COM	08/18/2011	$144.99
	OFFICEMAX CT IN#818465	08/18/2011	$126.80
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	THE OFFICE PAL	08/21/2011	$402.79
	STAPLS7076712914000001	08/19/2011	$98.23
	DOLRTREE 2453 00024539	08/22/2011	$17.12
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	STAPLS7076479946000001	08/25/2011	$28.83
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
			$4,558.44
RODGER WATSON	THE OFFICE PAL	08/07/2011	$120.00
	OFFICEMAX CT IN#818518	08/18/2011	$317.84
			$437.84
SAMMY SANDERS	BLOCK AND COMPANY	08/04/2011	$114.58
	MBM	08/16/2011	$273.49
	SMARTSIGN	08/20/2011	$99.75
	FORMS AND SUPPLY - AOPD	08/25/2011	$1,393.68

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	08/26/2011	$47.96
			$1,929.46
SCDOR AIR TRAVEL	DELTA AIR 0062356200153	08/09/2011	$859.80
	DELTA AIR 0062356909259	08/18/2011	$377.30
	DELTA AIR 0062356918872	08/18/2011	$377.30
	DELTA AIR 0062356384456	08/18/2011	$399.30
	DELTA AIR 0062357574890	08/22/2011	$472.80
	DELTA AIR 0062357645457	08/24/2011	$242.80
	DELTA AIR 0062357200211	08/24/2011	$242.80
	DELTA AIR 0062357015380	08/29/2011	$368.30
			$3,340.40
SHERRY BLIZZARD	FORMS AND SUPPLY - AOPD	08/05/2011	$97.79
	GOAL QPC	08/10/2011	$1,272.30
	AMAZON MKTPLACE PMTS	08/18/2011	$187.42
	E-FILLIATE	08/24/2011	$164.73
	FORMS AND SUPPLY - AOPD	08/25/2011	$927.80
			$2,650.04
SHERYL WICKER	BUSINESS SUPPLY.COM	07/28/2011	$111.46
	SMITH RUBBER STAMP & SEAL	08/09/2011	$29.48
	STAPLS9218414658000	08/12/2011	$89.99
	STAPLS9218640385000	08/19/2011	$181.98
	STAPLS9218638156000	08/19/2011	$203.26
	THE OFFICE PAL	08/21/2011	$320.14
	BUSINESS SUPPLY.COM	08/19/2011	$55.37
			$991.68
SHUMPERT SUSAN	TCD TTA-RESEARCH &CPE	08/05/2011	$1,075.99
	WKI CCH INC PAYLINKS	08/09/2011	$1,044.69
	WKI CCH INC PAYLINKS	08/09/2011	$417.30
			$2,537.98
SUSAN HITE	ERIE COMPUTER	08/04/2011	$920.96
	IDENTRUS/DIGITAL SIG TRS	08/06/2011	$119.00
	EB 2011 CAROLINA TECH	08/06/2011	$7.00
	DRI WWW.ELEMENT5.INFO	08/10/2011	$143.70
	SEARS COM INTERNET	08/12/2011	$53.98
	DMI DELL K-12/GOVT	08/13/2011	$601.32
	DELL SALES & SERVICE	08/18/2011	$362.72
	WWW.NEWEGG.COM	08/19/2011	$38.99
	SURVEYMONKEY.COM	08/24/2011	$200.00
	SHI CORP	08/25/2011	$271.28
	THE OFFICE PAL	08/29/2011	$69.31
			$2,788.26
SUSIE SHYTLE	STAPLS7076108437000001	08/02/2011	$172.27
	STAPLS7076413787000001	08/11/2011	$44.74
			$217.01

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
TINA LEE	STAPLS7076618789000001	08/17/2011	$379.27
	OFFICE DEPOT #332	08/23/2011	$41.29
			$420.56
TRACY GRUBB	THE OFFICE PAL	08/07/2011	$544.28
	STAPLES 00111211	08/23/2011	$24.58
			$568.86
WILLIAM G SUTTON	STAPLES 00111211	07/28/2011	$61.70
	STAPLES 00111211	08/03/2011	$43.40
	STAPLES 00111211	08/05/2011	$69.29
	STAPLES 00111211	08/16/2011	$23.03
	OFFICE DEPOT #342	08/26/2011	$50.46
			$247.88
WILLIS FISHER	OFFICE DEPOT #243	08/08/2011	$47.93
	OFFICE DEPOT #243	08/08/2011	$90.42
	LOWES #00410	08/10/2011	$3.88
	OFFICE MAX	08/10/2011	$98.66
	OFFICE DEPOT #243	08/18/2011	$22.41
	OFFICE DEPOT #243	08/23/2011	$8.71
	OFFICE DEPOT #243	08/25/2011	$43.55
			$315.56
ZENATA DONALDSON	PBD IIA INTRNLAUDITORS	08/03/2011	$315.00
	THE OFFICE PAL	08/24/2011	$117.03
			$432.03

Total for DEPARTMENT OF REVENUE: $33,740.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY COMPANY	08/26/2011	$555.46
			$555.46
ALAN R. KOZUSKO	DERRICK EQUIPMENT INC	07/29/2011	$1,251.90
			$1,251.90
ALBERT R TRAICHAL	LOWES #01064	08/08/2011	$12.19
	LOWES #01064	08/09/2011	$7.00
	DKC DIGI KEY CORP	08/10/2011	$84.40
	GAI-TRONICS CORPORATION	08/10/2011	$54.36
	CARBOLINE	08/19/2011	$961.42
	WEST MARINE 1258	08/23/2011	$123.38
			$1,242.75
ALETHEA M. ROSE	RC RICOH CORP	08/09/2011	$77.04
	UNIQUE SYSTEMS	08/17/2011	$290.08
			$367.12
ALFREDA MYERS	CLASSIC FORD OF COLUMBIA	07/28/2011	$462.00
	CAROLINA RIM & WHEEL CO	07/28/2011	$77.37
	NAPA STORE 1015010	08/01/2011	$25.48
	NAPA STORE 1015010	08/01/2011	$6.13
	LOVE CHEVROLET PARTS AND	08/01/2011	$72.99
	SNIDER TIRE #163	08/04/2011	$1,313.13
	JIM HUDSON FORD PARTS AND	08/03/2011	$169.85
	GOODLETT EQUIPMENT INC	08/05/2011	$99.30
	CARQUEST 01013754	08/04/2011	$12.07
	FRANK'S DISCOUNT TIRE-LE	08/04/2011	$98.05
	FRASIER TIRE S62800024	08/04/2011	$546.60
	BROAD RIVER AUTO ELECT	08/04/2011	$267.45
	FRANK'S DISCOUNT TIRE-LE	08/04/2011	$26.50
	CAROLINA INTL TRUCKS	08/09/2011	$70.92
	BROAD RIVER AUTO ELECT	08/08/2011	$318.86
	CARQUEST 01013754	08/08/2011	$11.28
	LR HOOK TIRE C86280021	08/10/2011	$161.39
	JIM HUDSON FORD PARTS AND	08/10/2011	$647.26
	FLINT EQUIP CO W COLUMB	08/11/2011	$11.94
	CAROLINA RIM & WHEEL CO	08/11/2011	$191.04
	CAROLINA RIM & WHEEL CO	08/11/2011	$48.85
	DURACO, INC	08/15/2011	$291.27
	DOUGHERTY EQUIPMENT CO	08/15/2011	$38.50
	KARL CRAPPS TIRE SERVI	08/16/2011	$20.00
	LR HOOK TIRE C86280021	08/18/2011	$113.99
	LOVE CHEVROLET PARTS AND	08/22/2011	$72.99
	CAROLINA SCALES INC	08/23/2011	$323.00
	NAPA STORE 1015010	08/22/2011	$105.12
	BROAD RIVER AUTO ELECT	08/22/2011	$240.75
	LOVE CHEVROLET PARTS AND	08/22/2011	$39.12
	LOVE CHEVROLET PARTS AND	08/22/2011	$17.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	DICK SMITH FORD	08/23/2011	$549.79
	LEXINGTON COMMERCIAL TIRE	08/23/2011	$1,577.43
	LOVE CHEVROLET PARTS AND	08/23/2011	$108.23
	J P CARLTON	08/23/2011	$374.73
	FLUID POWER SERVICES I	08/22/2011	$24.44
	LOWES #01066	08/24/2011	$23.64
	ASC VOLVO COLUMBIA	08/25/2011	$106.04
	ENLOWS AUTO SUPPLY	08/24/2011	$18.40
	CARQUEST 01013754	08/25/2011	$36.03
	NAPA STORE 1015010	08/29/2011	$33.61
			$8,753.18
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	08/10/2011	$274.95
	FORMS AND SUPPLY - AOPD	08/12/2011	$157.43
	FORMS AND SUPPLY - AOPD	08/18/2011	$15.94
			$448.32
ALLAN W. TERRY	ALFRED WILLIAMS & CO	08/03/2011	$1,368.49
			$1,368.49
ALPHONSO CHESTNUT	CAR STEREO PLUS	07/29/2011	$247.00
			$247.00
ALPHONSO SOLMON	DARLINGTON AUTO PARTS	08/01/2011	$185.72
	DARLINGTON AUTO PARTS	08/03/2011	$13.07
	DARLINGTON AUTO PARTS	08/04/2011	$70.96
	DARLINGTON AUTO PARTS	08/05/2011	$16.39
	DARLINGTON AUTO PARTS	08/11/2011	$89.04
	FASTENAL COMPANY01	08/17/2011	$68.44
	DARLINGTON AUTO PARTS	08/17/2011	$32.65
	DARLINGTON AUTO PARTS	08/18/2011	$74.47
	DARLINGTON AUTO PARTS	08/18/2011	$73.97
	DARLINGTON AUTO PARTS	08/19/2011	$242.02
	SCHOFIELD HARDWARE INC	08/24/2011	$35.58
	CAROLINA HARDWARE	08/24/2011	$26.24
	DARLINGTON AUTO PARTS	08/26/2011	$201.75
	PALMETTO SENTRY INC	08/25/2011	$10.98
	LOWES #01120	08/30/2011	$47.56
			$1,188.84
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	08/01/2011	$75.52
	DARLINGTON AUTO PARTS	08/02/2011	$99.63
	DARLINGTON AUTO PARTS	08/03/2011	$86.32
	DARLINGTON AUTO PARTS	08/03/2011	$113.57
	DARLINGTON AUTO PARTS	08/03/2011	$42.18
	DARLINGTON AUTO PARTS	08/03/2011	$86.32
	DARLINGTON AUTO PARTS	08/04/2011	$185.43
	DARLINGTON AUTO PARTS	08/08/2011	$89.91
	DARLINGTON AUTO PARTS	08/09/2011	$37.41
	RACEWAY FORD	08/09/2011	$2,121.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	08/10/2011	$185.72
	KEN'S TIRE SERVICE	08/09/2011	$70.80
	NAPA AUTO PARTS	08/10/2011	$188.66
	NAPA AUTO PARTS	08/11/2011	$133.21
	FASTENAL COMPANY01	08/12/2011	$18.36
	DARLINGTON AUTO PARTS	08/16/2011	$246.85
	DARLINGTON AUTO PARTS	08/16/2011	$125.31
	PROFESSIONAL HYDRAULICS	08/17/2011	$48.47
	DARLINGTON AUTO PARTS	08/19/2011	$156.46
	DARLINGTON AUTO PARTS	08/19/2011	$66.21
	RACEWAY FORD	08/22/2011	$163.33
	DARLINGTON AUTO PARTS	08/22/2011	$26.69
	DARLINGTON AUTO PARTS	08/23/2011	$34.65
	RACEWAY FORD	08/23/2011	$106.92
	DARLINGTON AUTO PARTS	08/23/2011	$65.51
	BLANCHARD MACHINERY	08/24/2011	$204.79
	KEN'S TIRE SERVICE	08/26/2011	$30.00
	DARLINGTON AUTO PARTS	08/26/2011	$46.88
	DARLINGTON AUTO PARTS	08/29/2011	$164.73
	NAPA AUTO PARTS	08/29/2011	$238.68
	DARLINGTON AUTO PARTS	08/29/2011	$114.32
	DARLINGTON AUTO PARTS	08/30/2011	$129.77
	DARLINGTON AUTO PARTS	08/30/2011	$20.76
			$5,524.38
ALTON T GRIGGS	NATIONAL HARDWARE	07/28/2011	$4.09
	LOWES #01120	08/02/2011	$122.83
	MOSELEY OUTDOOR POWER	08/03/2011	$193.20
	AGRI SOUTH INC	08/04/2011	$213.97
	LOWES #01075	08/09/2011	$9.61
	LOWES #01075	08/11/2011	$199.40
	FENCE-IT OF FLORENCE	08/11/2011	$1,343.55
	FENCE-IT OF FLORENCE	08/11/2011	$2,500.00
	FENCE-IT OF FLORENCE	08/11/2011	$1,343.55
	SCHOFIELD HARDWARE INC	08/30/2011	$99.79
			$6,029.99
ALVIN J NIDIFFER JR	MONROES POWER EQUIPMENT	08/03/2011	$34.81
	IBS OF SC	08/10/2011	$92.52
	FASTENAL COMPANY01	08/11/2011	$0.68
			$128.01
ALVIN L THOMAS	FASTENAL COMPANY01	08/03/2011	$94.09
	SIGN-A-RAMA	08/04/2011	$258.59
	USPS 45654001129800695	08/26/2011	$31.99
	SIGN-A-RAMA	08/30/2011	$349.89
			$734.56
AMY CARDWELL	FORMS AND SUPPLY - AOPD	08/08/2011	$291.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CARDWELL	USPS 45230005329806148	08/10/2011	$6.23
			$297.73
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	08/03/2011	$67.89
	FORMS AND SUPPLY - AOPD	08/04/2011	$31.38
	FORMS AND SUPPLY - AOPD	08/23/2011	$255.68
	FORMS AND SUPPLY - AOPD	08/29/2011	$179.60
			$534.55
AMY F COLLINS	PARTS AUTOMOTIVE LLC	07/28/2011	$142.56
	CONWAY AUTO PARTS	08/08/2011	$54.22
	CONWAY AUTO PARTS	08/08/2011	$61.55
	FASTENAL COMPANY01	08/08/2011	$14.12
	CONWAY AUTO PARTS	08/08/2011	$81.00
	ALTMAN TRACTOR CO OF CON	08/08/2011	$19.57
	CONWAY AUTO PARTS	08/09/2011	$16.97
	PALMETTO CHEVROLET	08/08/2011	$564.85
	PALMETTO CHEVROLET	08/08/2011	$475.15
	CONWAY AUTO PARTS	08/09/2011	$15.01
	PARTS AUTOMOTIVE LLC	08/08/2011	$18.32
	NAPA AUTO PARTS MYRTLE BE	08/09/2011	$124.26
	NAPA LITTLE RIVER	08/09/2011	$42.57
	CONWAY AUTO PARTS	08/10/2011	$73.77
	CONWAY AUTO PARTS	08/10/2011	$12.31
	CONWAY AUTO PARTS	08/10/2011	$2.37
	CONWAY AUTO PARTS	08/10/2011	$1.48
	CONWAY AUTO PARTS	08/10/2011	$37.31
	CONWAY AUTO PARTS	08/11/2011	$93.96
	HYDRAULIC	08/10/2011	$113.89
	PARTS AUTOMOTIVE LLC	08/10/2011	$50.61
	PARTS AUTOMOTIVE LLC	08/10/2011	$20.52
	ALAMO SALES CORP	08/10/2011	$581.05
	PARTS AUTOMOTIVE LLC	08/11/2011	$14.55
	PARTS AUTOMOTIVE LLC	08/11/2011	$87.28
	PARTS AUTOMOTIVE LLC	08/11/2011	$10.78
	PARTS AUTOMOTIVE LLC	08/11/2011	$31.49
	CONWAY AUTO PARTS	08/12/2011	$8.63
	ZEP SALES AND SERVICE	08/15/2011	$222.30
	CONWAY AUTO PARTS	08/16/2011	$7.23
	CONWAY AUTO PARTS	08/16/2011	$7.20
	CONWAY AUTO PARTS	08/16/2011	$29.37
	PARTS AUTOMOTIVE LLC	08/15/2011	$41.64
	CONWAY AUTO PARTS	08/16/2011	$14.30
	CONWAY AUTO PARTS	08/16/2011	$35.51
	INTERSTATE BATTERY SYSTEM	08/16/2011	$91.59
	PARTS AUTOMOTIVE LLC	08/16/2011	$100.52
	PARTS AUTOMOTIVE LLC	08/16/2011	$596.08
	M-B COMPANIES, INC.	08/16/2011	$312.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	NAPA LITTLE RIVER	08/16/2011	$79.26
	PARTS AUTOMOTIVE LLC	08/16/2011	$4.07
	PARTS AUTOMOTIVE LLC	08/18/2011	$297.57
	PARTS AUTOMOTIVE LLC	08/18/2011	$232.70
	PALMETTO CHEVROLET	08/18/2011	$153.05
	PARTS AUTOMOTIVE LLC	08/18/2011	$53.56
	MIDLANDS SPECIALTY	08/19/2011	$399.85
	CONWAY AUTO PARTS	08/22/2011	$218.64
	USPS 45186005229805983	08/22/2011	$5.10
	CONWAY AUTO PARTS	08/23/2011	$54.40
	CONWAY FORD SERVICE #1	08/22/2011	$334.77
	PARTS AUTOMOTIVE LLC	08/22/2011	$107.98
	PARTS AUTOMOTIVE LLC	08/22/2011	$237.63
	OFFICE DEPOT #2179	08/22/2011	$66.95
	FASTENAL COMPANY01	08/23/2011	$31.38
	NAPA LITTLE RIVER	08/23/2011	$7.78
	CYCLESORB	08/24/2011	$491.56
	CONWAY AUTO PARTS	08/24/2011	$33.67
	PARTS AUTOMOTIVE LLC	08/23/2011	$972.00
	PARTS AUTOMOTIVE LLC	08/23/2011	$6.39
	PALMETTO CHEVROLET	08/23/2011	$20.70
	PARTS AUTOMOTIVE LLC	08/23/2011	$99.19
	CONWAY AUTO PARTS	08/25/2011	$13.71
	JERRY COX CO INC	08/25/2011	$30.00
	PARTS AUTOMOTIVE LLC	08/24/2011	$36.94
	CONWAY FORD PARTS	08/24/2011	$63.91
	PARTS AUTOMOTIVE LLC	08/24/2011	$45.51
	PARTS AUTOMOTIVE LLC	08/24/2011	$168.80
	DOUGHERTY EQUIPMENT CO	08/25/2011	$54.41
	BLANCHARD MACHINERY	08/29/2011	$22.56
	LUMBER EXPRESS	08/29/2011	$3.19
	CONWAY AUTO PARTS	08/29/2011	$60.94
	DILLON SUPPLY	08/29/2011	$497.12
	ALTMAN TRACTOR CO OF CON	08/29/2011	$1,378.12
	CONWAY AUTO PARTS	08/30/2011	$22.65
	CONWAY AUTO PARTS	08/30/2011	$38.38
	BTS #5	08/29/2011	$37.25
	DILLON SUPPLY	08/29/2011	$588.58
			$11,198.43
AMY J. HIGHTOWER	HALL MANUFACTURING, LL	08/04/2011	$2,126.63
	ALAMO SALES CORP	08/05/2011	$540.92
			$2,667.55
AMY L. PETTY	BUFORD ST. DRUG & ACE HW	08/16/2011	$28.07
	CHEROKEE SMALL ENGINES	08/30/2011	$38.23
			$66.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	07/29/2011	$118.52
	FORMS AND SUPPLY - AOPD	08/19/2011	$35.92
			$154.44
ANDREW D. STEWART	CAUSEY HOME CENTER FLO	07/29/2011	$403.39
	FORMS AND SUPPLY - AOPD	08/02/2011	$198.54
	HAMILTON OFFICE SUPPLY CO	08/03/2011	$6.40
	MSC	08/05/2011	$70.95
	SPECIALTY ROLL PRODUCTS -	08/05/2011	$22.26
	HUBBARDS HARDWARE	08/08/2011	$38.95
	FORMS AND SUPPLY - AOPD	08/19/2011	$301.29
	HUBBARDS HARDWARE	08/19/2011	$7.89
	HUBBARDS HARDWARE	08/22/2011	$80.20
	FORMS AND SUPPLY - AOPD	08/22/2011	$36.06
	INDUSTRIAL SOLUTIONS AND	08/24/2011	$74.75
	FLINT TRADING, INC.	08/26/2011	$105.28
			$1,345.96
ANDREW ROWE	LAKE MURRAY HARDWARE & OU	08/22/2011	$28.88
	LOWES #00433	08/25/2011	$25.38
	NORTHEAST WORKWEAR LLC	08/25/2011	$100.00
	RICHLAND INDUSTRIAL	08/30/2011	$16.95
			$171.21
ANGELA W. HICKS	COWARD HARDWARE	08/04/2011	$33.70
	FLUDD'S SUMMERSETT SEC	08/04/2011	$16.20
	SAF-GARD SAFETY SHOE CO #	08/04/2011	$100.00
	USPS 45468005629806486	08/18/2011	$88.00
	SAF-GARD SAFETY SHOE CO #	08/18/2011	$100.00
	ARROW EQUIPMENT 2	08/23/2011	$1,141.34
	TBP SERVICES	08/26/2011	$1,150.60
			$2,629.84
ANNA S LEVY	Staples Contra00710004	08/09/2011	$117.81
	Staples Contra00710004	08/16/2011	$5.51
			$123.32
ANTHONY BROWN	CARQUEST 01013028	08/02/2011	$31.55
	CARQUEST 01013028	08/02/2011	$76.36
	TRUCK SUPPLY COMPANY O	08/04/2011	$55.97
	ARROW EQUIPMENT 2	08/05/2011	$19.80
	FRASIER TIRE S62800024	08/04/2011	$201.99
	LOVE CHEVROLET PARTS AND	08/05/2011	$41.30
	CARQUEST 01013028	08/05/2011	$60.31
	CARQUEST 01013028	08/04/2011	$57.39
	TRUCK SUPPLY COMPANY O	08/05/2011	$39.79
	FRASIER TIRE S62800024	08/04/2011	$454.42
	CARQUEST 01013028	08/05/2011	$142.74
	CARQUEST 01013028	08/04/2011	$97.56
	CARQUEST 01013028	08/04/2011	$64.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	FRASIER TIRE S62800024	08/04/2011	$166.89
	TRUCK SUPPLY COMPANY O	08/09/2011	$37.45
	FRASIER TIRE S62800024	08/09/2011	$222.25
	FRASIER TIRE S62800024	08/09/2011	$580.16
	NAPA STORE 1015002	08/09/2011	$73.35
	DOUGHERTY EQUIPMENT CO	08/09/2011	$358.55
	YOUNG'S TRUE VALUE	08/11/2011	$8.43
	FLINT EQUIP CO W COLUMB	08/11/2011	$87.57
	LEE TRANSPORT	08/11/2011	$133.75
	CARQUEST 01013028	08/10/2011	$41.08
	CARQUEST 01013028	08/11/2011	$7.47
	CARQUEST 01013028	08/11/2011	$90.15
	TRUCK SUPPLY COMPANY O	08/12/2011	$36.76
	AUTO SAFETY GLASS AND	08/12/2011	$181.16
	CARQUEST 01013028	08/12/2011	$16.88
	CLASSIC FORD OF COLUMBIA	08/12/2011	$249.30
	CLASSIC FORD OF COLUMBIA	08/12/2011	$212.64
	CLASSIC FORD OF COLUMBIA	08/15/2011	$212.64
	DOUGHERTY EQUIPMENT CO	08/12/2011	$134.70
	CAMPBELL'S GARAGE	08/12/2011	$95.00
	LOVE CHEVROLET PARTS AND	08/16/2011	$21.71
	CARQUEST 01013028	08/16/2011	$236.87
	TRUCK SUPPLY COMPANY O	08/17/2011	$15.09
	CARQUEST 01013028	08/16/2011	$81.64
	GAINES W HARRISON01 OF 01	08/16/2011	$25.08
	LOVE CHEVROLET PARTS AND	08/16/2011	$146.57
	BLANCHARD MACHINERY CO.	08/17/2011	$311.78
	LINDER INDSTRL-COLUMBIA	08/17/2011	$104.21
	TRUCK SUPPLY COMPANY O	08/17/2011	$38.40
	ARROW EQUIPMENT 2	08/18/2011	$515.25
	CARQUEST 01013028	08/17/2011	$311.94
	W. W. WILLIAMS	08/18/2011	$172.43
	LOVE CHEVROLET PARTS AND	08/17/2011	$125.22
	LEE TRANSPORT	08/18/2011	$155.15
	CARQUEST 01013028	08/17/2011	$8.54
	CARQUEST 01013028	08/17/2011	$40.33
	FRASIER TIRE S62800024	08/17/2011	$186.80
	SNIDER TIRE #163	08/18/2011	$570.47
	ASC VOLVO COLUMBIA	08/18/2011	$170.72
	CLASSIC FORD OF COLUMBIA	08/18/2011	$171.81
	GAINES W HARRISON01 OF 01	08/17/2011	$410.67
	DODGELAND OF COLUMBIA	08/18/2011	$103.92
	CARQUEST 01013028	08/19/2011	$124.77
	CARQUEST 01013028	08/18/2011	$35.47
	FRASIER TIRE S62800024	08/18/2011	$176.59
	CARQUEST 01013028	08/19/2011	$38.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	CARQUEST 01013028	08/19/2011	$547.41
	LOVE CHEVROLET PARTS AND	08/18/2011	$237.14
	FRASIER TIRE S62800024	08/18/2011	$186.80
	TRUCK SUPPLY COMPANY O	08/23/2011	$345.08
	LOVE CHEVROLET PARTS AND	08/22/2011	$9.05
	TRUCK SUPPLY COMPANY O	08/23/2011	$37.16
	LOVE CHEVROLET PARTS AND	08/23/2011	$5.71
	TRUCK SUPPLY COMPANY O	08/24/2011	$55.97
	CARQUEST 01013028	08/23/2011	$60.86
	FAIRFIELD TRACTOR CO INC	08/23/2011	$86.26
	ARROW EQUIPMENT 2	08/24/2011	$247.44
	CARQUEST 01013028	08/23/2011	$81.29
	FAIRFIELD TRACTOR CO INC	08/24/2011	$17.31
	GAINES W HARRISON & SONS	08/25/2011	$19.64
	LEE TRANSPORT EQUIPMENT	08/26/2011	$149.80
	TRUCK SUPPLY COMPANY O	08/26/2011	$130.54
	GAINES W HARRISON & SONS	08/25/2011	$18.00
	TRUCK SUPPLY COMPANY O	08/30/2011	$145.01
			$10,969.58
ANTHONY L MATTHEWS	SUNRISE AUTO SUPPLY INC	08/05/2011	$100.25
	DERRICK EQUIPMENT INC	08/10/2011	$24.36
	NEWBERRY HDWE INC	08/22/2011	$8.55
	SUNRISE AUTO SUPPLY INC	08/25/2011	$253.42
	KUNKLE TIRE & SERVIC	08/29/2011	$180.23
			$566.81
ANTONIO E RAGOS	OFFICE MAX	08/16/2011	$123.67
	LOWES #00497	08/24/2011	$29.23
	OFFICEMAX CT IN#020493	08/30/2011	$213.45
	OFFICEMAX CT IN#020827	08/30/2011	$71.18
			$437.53
APRIL C MEETZE	CVS PHARMACY #7318 Q03	07/29/2011	$4.03
	FORMS AND SUPPLY - AOPD	07/28/2011	$95.65
	CVS PHARMACY #7318 Q03	08/09/2011	$5.59
	CVS PHARMACY #7318 Q03	08/12/2011	$6.70
	FORMS AND SUPPLY - AOPD	08/15/2011	$175.41
	FORMS AND SUPPLY - AOPD	08/29/2011	$229.44
			$516.82
ARTHUR E WILLIAMSON	THE HOME DEPOT 1117	08/04/2011	$163.58
	TYLER BROTHERS	08/24/2011	$767.47
	AIKEN ELECTRICAL	08/26/2011	$6.31
			$937.36
ARTHUR FLEMING	BETTER BUILT TRAILERS	07/29/2011	$69.74
	CARQUEST 01013028	07/28/2011	$181.72
	CAROLINA RIM & WHEEL CO	07/28/2011	$15.50
	ACTION TRANSMISSION	08/02/2011	$177.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR FLEMING	RICHLAND INDUSTRIAL	08/02/2011	$27.37
	LOVE CHEVROLET PARTS AND	08/02/2011	$31.28
	LOVE CHEVROLET PARTS AND	08/02/2011	$338.88
	CAROLINA RIM & WHEEL CO	08/02/2011	$91.02
	PUBLIC WORKS EQUIPMENT	08/03/2011	$982.06
	TRUCK SUPPLY COMPANY O	08/03/2011	$237.03
	CARQUEST 01013028	08/03/2011	$49.56
	LITTLECOLLC	08/03/2011	$506.48
	CARQUEST 01013028	08/03/2011	$16.30
	CARQUEST 01013028	08/03/2011	$19.78
	TRUCK SUPPLY COMPANY O	08/08/2011	$6.07
	FRASIER TIRE S62800024	08/08/2011	$329.63
	CARQUEST 01013853	08/08/2011	$58.82
	FRASIER TIRE S62800024	08/08/2011	$278.04
	FRASIER TIRE S62800024	08/09/2011	$512.12
	DURACO, INC	08/10/2011	$227.27
	ARROW EQUIPMENT 2	08/11/2011	$185.75
	TRUCK SUPPLY COMPANY O	08/11/2011	$111.94
	LOVE CHEVROLET PARTS AND	08/11/2011	$371.76
	ROADSNAP, LLC	08/15/2011	$319.00
	ASC VOLVO COLUMBIA	08/15/2011	$61.70
	FRASIER TIRE S62800024	08/15/2011	$352.77
	CARQUEST 01013028	08/15/2011	$13.29
	ST. ANDREWS RADIATOR I	08/15/2011	$168.40
	FRASIER TIRE S62800024	08/16/2011	$366.97
	WW GRAINGER	08/16/2011	$17.54
	EDMUND REPAIR SERVICE INC	08/16/2011	$424.10
	TRUCK SUPPLY COMPANY O	08/17/2011	$11.01
	TRUCK SUPPLY COMPANY O	08/18/2011	$109.61
	POWER-CLEAN SYSTEMS, INC	08/18/2011	$334.79
	COMMUNICATIONS SPECIALIST	08/18/2011	$240.00
	FRASIER TIRE S62800024	08/18/2011	$60.44
	LEE TRANSPORT	08/22/2011	$210.79
	GAINES W HARRISON01 OF 01	08/22/2011	$255.38
	GAINES W HARRISON01 OF 01	08/22/2011	$18.84
	LOVE CHEVROLET PARTS AND	08/24/2011	$128.55
	COMMUNICATIONS SPECIALIST	08/24/2011	$120.00
	TRUCK SUPPLY COMPANY O	08/30/2011	$1.62
	LOVE CHEVROLET PARTS AND	08/29/2011	$191.77
	YOUNG'S TRUE VALUE	08/30/2011	$19.33
	CLASSIC FORD OF COLUMBIA	08/30/2011	$13.14
	FRASIER TIRE S62800024	08/29/2011	$563.79
	TRUCK SUPPLY COMPANY O	08/30/2011	$4.35
			$8,832.85
ARTHUR MURDEN	BUSBEE HARDWARE & SUPPLY	08/05/2011	$11.44
	TRACTOR-SUPPLY-CO #0423	08/16/2011	$48.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR MURDEN	DILLON SUPPLY	08/17/2011	$42.44
	FASTENAL COMPANY01	08/23/2011	$104.53
	LOWES #00559	08/26/2011	$228.17
	LOWES #00559	08/29/2011	$44.36
			$479.07
ASHLEY L TURNER	WW GRAINGER	08/03/2011	$124.65
			$124.65
AWANDA Y. LIVINGSTON	FORMS AND SUPPLY - AOPD	08/16/2011	$69.69
	FORMS AND SUPPLY - AOPD	08/18/2011	$68.14
			$137.83
B. E. LEONARD	STAPLS3140849338000	08/05/2011	$145.78
			$145.78
BARBARA A JEFFCOAT	MARATHON OIL 116541	08/23/2011	$45.00
	CAROLINA POWER EQUIPMENT	08/24/2011	$27.77
			$72.77
BARBARA A POLATTY	CLASSIC FORD OF COLUMBIA	07/29/2011	$131.62
	DIVERSIFIED RECYCL	08/01/2011	$555.75
	DIVERSIFIED RECYCL	08/01/2011	$7.50
	NAPA AUTO PARTS OF EDGEFI	08/01/2011	$109.07
	TESTMASTER OF AUGUSTA	08/03/2011	$1,350.72
	FLEETPRIDE 304	08/04/2011	$201.75
	FORRESTS TIRE SERVICE INC	08/05/2011	$165.27
	NAPA AUTO PARTS OF EDGEFI	08/05/2011	$96.70
	YONCE FORD	08/09/2011	$127.83
	NAPA AUTO PARTS OF EDGEFI	08/09/2011	$33.49
	NAPA AUTO PARTS OF EDGEFI	08/10/2011	$85.23
	NAPA AUTO PARTS OF EDGEFI	08/10/2011	$10.04
	NAPA AUTO PARTS OF EDGEFI	08/11/2011	$20.03
	FORRESTS TIRE SERVICE INC	08/12/2011	$752.70
	DERRICK EQUIPMENT INC	08/12/2011	$174.11
	DOUGHERTY EQUIPMENT CO	08/11/2011	$50.20
	NAPA AUTO PARTS OF EDGEFI	08/15/2011	$150.17
	FRASIER TIRE S62800032	08/16/2011	$97.38
	NAPA AUTO PARTS OF EDGEFI	08/17/2011	$35.01
	NAPA AUTO PARTS OF EDGEFI	08/17/2011	$15.81
	NAPA AUTO PARTS OF EDGEFI	08/19/2011	$52.40
	DERRICK EQUIPMENT INC	08/19/2011	$141.06
	TRUCK PARTS SPECIALISTS	08/22/2011	$11.80
	FLEETPRIDE 304	08/22/2011	$175.11
	NAPA AUTO PARTS OF EDGEFI	08/24/2011	$85.93
	NAPA AUTO PARTS OF EDGEFI	08/24/2011	$4.80
	GAINES W HARRISON01 OF 01	08/24/2011	$107.47
	WW GRAINGER	08/25/2011	$56.29
	WW GRAINGER	08/26/2011	$18.19
	NAPA AUTO PARTS OF EDGEFI	08/26/2011	$9.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	NAPA AUTO PARTS OF EDGEFI	08/26/2011	$18.81
	NAPA AUTO PARTS OF EDGEFI	08/29/2011	$29.61
	GREENWOOD SAW COMPANY	08/29/2011	$14.94
			$4,896.21
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	08/08/2011	$230.36
	FORMS AND SUPPLY - AOPD	08/08/2011	$140.58
	FORMS AND SUPPLY - AOPD	08/09/2011	$8.43
	XEROX SUPPLY TEXAS	08/24/2011	$115.86
			$495.23
BARBARA M MCKAY	SC.GOV	08/19/2011	$51.00
			$51.00
BARBARA S. SHEALY	GREENWOOD DMV 24	08/01/2011	$12.50
	HOUSE OF THREADS-KNOX	08/01/2011	$619.02
	GREENWOOD DMV 24	08/01/2011	$17.00
	ACTION SPORTS - GR	08/02/2011	$100.00
	MCPC	08/05/2011	$42.45
	QUARLES SUPPLY CO INC	08/05/2011	$100.00
	MSC	08/09/2011	$87.57
	HALL MANUFACTURING, LL	08/08/2011	$200.56
	PARTMASTER	08/11/2011	$104.92
	CAROLINA TOOL CO INC	08/24/2011	$42.59
	TRIANGLE TVHDW	08/26/2011	$14.97
	OFFICE MAX	08/25/2011	$34.01
	GREENWOOD DMV 24	08/30/2011	$12.50
	GREENWOOD DMV 24	08/30/2011	$17.00
			$1,405.09
BENNIE FOGLE	DANNY'S SMALL ENGI	08/10/2011	$97.62
			$97.62
BENNY R INMAN JR	LOWES #01120	08/02/2011	$470.58
	OFFICE DEPOT #336	08/04/2011	$65.97
	LOWES #01120	08/09/2011	$514.50
	2446 CED	08/09/2011	$826.65
	BATTERIES PLUS 178	08/10/2011	$136.06
	CAROLINA SPPLY HOUSE INC	08/15/2011	$618.08
	PEE DEE DRYWALL SUPPLY, I	08/15/2011	$285.38
	EFPINCORPOR	08/17/2011	$199.00
	NEWARK US 00000075	08/19/2011	$418.40
	LOWES #01075	08/23/2011	$18.23
	FLORENCE ELEC & SUPPLY	08/23/2011	$226.08
	LOWES #01075	08/23/2011	$11.19
	TRAFFIC ZAP & SUPPLY	08/25/2011	$1,547.50
	TRAFFIC ZAP & SUPPLY	08/30/2011	$1,562.50
			$6,900.12
BETSY G JONES	MCKENZIES PARTS & EQUIPME	07/29/2011	$101.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY G JONES	FASTENAL COMPANY01	07/29/2011	$337.36
	MCKENZIES PARTS & EQUIPME	08/03/2011	$158.44
	FASTENAL COMPANY01	08/02/2011	$297.16
	MCKENZIES PARTS & EQUIPME	08/05/2011	$52.94
	FASTENAL COMPANY01	08/09/2011	$141.39
	MCKENZIES PARTS & EQUIPME	08/08/2011	$581.04
	FASTENAL COMPANY01	08/16/2011	$126.23
	MCKENZIES PARTS & EQUIPME	08/17/2011	$6.47
	MCKENZIES PARTS & EQUIPME	08/23/2011	$108.82
	FASTENAL COMPANY01	08/30/2011	$9.81
			$1,921.23
BETSY JONES	MCKENZIES PARTS & EQUIPME	08/05/2011	$9.59
	US DITCHER, INC	08/08/2011	$1,059.20
	MCKENZIES PARTS & EQUIPME	08/09/2011	$79.68
	MCKENZIES PARTS & EQUIPME	08/10/2011	$31.72
	MCKENZIES PARTS & EQUIPME	08/11/2011	$99.34
	JETHRO AND SONS WELDING	08/12/2011	$1,210.80
	MCKENZIES PARTS & EQUIPME	08/15/2011	$4.35
	OREILLY AUTO 00020677	08/23/2011	$137.74
	MCKENZIES PARTS & EQUIPME	08/23/2011	$25.91
	HOME AND INDUSTRIA	08/24/2011	$334.04
	MCKENZIES PARTS & EQUIPME	08/23/2011	$39.84
	HOME AND INDUSTRIA	08/26/2011	$95.10
	PROFESSIONAL HYDRAULICS	08/26/2011	$84.11
	AGRI SOUTH INC	08/26/2011	$161.51
	BLANCHARD MACHINERY	08/29/2011	$60.74
	SHEPPARDS TRUCK REBUILDER	08/30/2011	$137.38
			$3,571.05
BETTY H. JOHNSON	DOUGHERTY EQUIPMENT CO	07/28/2011	$35.16
	NAPA AUTO PARTS OF EDGEFI	07/29/2011	$36.68
	NAPA AUTO PARTS OF EDGEFI	08/01/2011	$226.94
	MIDLANDS MACHINER01 OF 01	07/29/2011	$45.34
	WW GRAINGER	08/03/2011	$88.04
	OLD STONE TRACTOR CO INC	08/03/2011	$1,186.47
	PENDARVIS CHEVROLET	08/08/2011	$225.00
	FORRESTS TIRE SERVICE INC	08/09/2011	$132.10
	LEE TRANSPORT	08/15/2011	$170.15
	UNIQUE TRUCK EQUIP	08/18/2011	$77.90
	DOUGHERTY EQUIPMENT CO	08/17/2011	$81.71
	MIDLANDS MACHINER01 OF 01	08/23/2011	$44.39
			$2,349.88
BILLY W WILLIAMS	PEE DEE SUPPLY	07/28/2011	$6.03
	EVANS GLASS MIRROR	07/28/2011	$253.59
	CREATIVE PLUS	08/01/2011	$28.03
	AUTO PARTS SERVICE INC	08/02/2011	$51.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	08/02/2011	$35.54
	FUNDERBURK'S AUTO VALU	08/02/2011	$11.82
	LEARS TIRE & AUTO SERV	08/02/2011	$50.00
	AUTO PARTS SERVICE INC	08/03/2011	$50.31
	AUTO PARTS SERVICE INC	08/04/2011	$41.32
	AUTO PARTS SERVICE INC	08/04/2011	$12.00
	AUTO PARTS SERVICE INC	08/04/2011	$90.22
	LEE TRANSPORT	08/04/2011	$25.92
	AUTO PARTS SERVICE INC	08/04/2011	$36.66
	JEFFERSON AUTO PARTS 2	08/03/2011	$49.93
	CEDAR LANE SUPPLY INC	08/04/2011	$32.84
	ADVANCE AUTO PARTS #8421	08/08/2011	$25.91
	ASC VOLVO COLUMBIA	08/09/2011	$60.67
	LEE TRANSPORT	08/09/2011	$463.60
	SPARROW AND KENNEDY TR	08/09/2011	$1,709.80
	BURCHS AUTO & WRECKER	08/09/2011	$90.00
	KIMBALL MIDWEST	08/09/2011	$171.03
	BENNETT MOTOR 03280013	08/10/2011	$13.29
	AUTO PARTS SERVICE INC	08/11/2011	$77.92
	AUTO PARTS SERVICE INC	08/11/2011	$50.58
	FUNDERBURK'S AUTO VALU	08/11/2011	$36.00
	BENNETT MOTOR 03280013	08/11/2011	$33.36
	AUTO PARTS SERVICE INC	08/15/2011	$102.44
	AUTO PARTS SERVICE INC	08/16/2011	$95.65
	FUNDERBURK'S AUTO VALU	08/15/2011	$84.84
	S AND D AUTO PARTS	08/15/2011	$54.59
	U S BLADES LLC	08/16/2011	$270.40
	JCB OF GEORGIA - POOLER	08/16/2011	$138.39
	BENNETT MOTOR 03280013	08/17/2011	$28.47
	PEE DEE SUPPLY	08/16/2011	$1.27
	AUTO PARTS SERVICE INC	08/17/2011	$31.11
	AGRI SOUTH INC	08/17/2011	$910.39
	PEE DEE SUPPLY	08/17/2011	$7.55
	LINDER INDSTRL-COLUMBIA	08/18/2011	$758.12
	BURCHS AUTO & WRECKER	08/18/2011	$55.00
	BURCHS AUTO & WRECKER	08/18/2011	$200.00
	DOUGLAS MACHINE SHOP INC	08/18/2011	$101.25
	BENNETT MOTOR 03280013	08/22/2011	$25.92
	LEARS TIRE & AUTO SERV	08/23/2011	$60.00
	AUTO PARTS SERVICE INC	08/24/2011	$43.39
	BLANCHARD MACHINERY	08/24/2011	$256.19
	RACEWAY AUTOMOTIVE OF	08/24/2011	$51.71
	BTS #12	08/24/2011	$844.58
	FUNDERBURK'S AUTO VALU	08/24/2011	$17.00
	HANDI CLEAN PRODUCTS INC	08/26/2011	$151.00
	ALAMO SALES CORP	08/26/2011	$1,058.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,855.69
BOBBIE D SHYTLE	THE HOME DEPOT #1129	07/28/2011	$1,136.15
	NORTHERN TOOL EQUIPMNT	08/05/2011	$65.66
	ACADEMY SPORTS #215	08/05/2011	$89.99
	Harrisons Workwear	08/08/2011	$100.00
	ACADEMY SPORTS #215	08/11/2011	$90.09
	LOWES #02595	08/25/2011	$5.27
			$1,487.16
BOBBIE L GUINYARD	TESSCO INCORPORATED	08/03/2011	$467.95
	TESSCO INCORPORATED	08/09/2011	$352.26
	TESSCO INCORPORATED	08/10/2011	$150.40
	FORMS AND SUPPLY - AOPD	08/10/2011	$88.94
	TESSCO INCORPORATED	08/22/2011	$133.64
			$1,193.19
BOBBY CRIDER	SUNBELT RENTALS #002	08/01/2011	$1,172.13
	GARDEN CITY HEATING &	08/01/2011	$147.00
	ONE SOURCE INDUSTRIAL	08/24/2011	$30.50
			$1,349.63
BOBBY F MEEKINS	AGRI SOUTH INC	07/28/2011	$1,522.75
	HOME AND INDUSTRIA	08/03/2011	$68.07
	MATLACK SALES & MARKETING	08/09/2011	$2,079.20
	FASTENAL COMPANY01	08/16/2011	$800.96
	HARBOR FREIGHT TOOLS 120	08/24/2011	$4.31
	BARRYS OUTDOOR POWER EQUI	08/24/2011	$235.40
	PEE DEE FIRE - SAFTEY	08/29/2011	$61.99
			$4,772.68
BOBBY R HINTON	ADAMS BUILDING SUPPLY ABB	08/10/2011	$259.50
	ADAMS BUILDING SUPPLY ABB	08/11/2011	$24.33
	CARQUEST AUTO PARTS	08/15/2011	$40.66
	ADAMS BUILDING SUPPLY ABB	08/17/2011	$210.57
	LOWES #00518	08/24/2011	$56.64
	ADAMS BUILDING SUPPLY ABB	08/25/2011	$27.27
			$618.97
BOBBY R SMALL	AGRI SOUTH INC	08/04/2011	$5.38
	SHERWIN WILLIAMS #2368	08/11/2011	$41.02
	AGRI SOUTH INC	08/22/2011	$3.33
			$49.73
BRADLEY L. TROUT II	VULCAN INC	08/05/2011	$2,496.10
	TRAFFIC DISTRIBUTOR LINKS	08/05/2011	$2,184.50
	MATLACK SALES & MARKETING	08/22/2011	$2,496.92
	NORTHERN TOOL EQUIP-SC	08/29/2011	$250.24
			$7,427.76
BRANDON E WILSON	THE HOME DEPOT 1104	07/28/2011	$157.91
	INTELLIGENT DIRECT INC	08/01/2011	$880.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON E WILSON	LOWES #01718	08/02/2011	$666.68
	FORMS AND SUPPLY - AOPD	08/05/2011	$95.57
	NORRIS SUPPLY	08/08/2011	$233.20
	THE LUMBER YARD	08/08/2011	$636.00
	BC CANNON CO INC	08/09/2011	$763.20
	THE HOME DEPOT 1104	08/11/2011	$422.94
	PRO CHEM INC	08/19/2011	$1,189.85
	DATACOM SYSTEMS INC	08/22/2011	$1,836.83
	DATACOM SYSTEMS INC	08/25/2011	$605.57
	GBS LUMBER OLD MILL	08/29/2011	$1,084.43
	GBS LUMBER OLD MILL	08/29/2011	$28.73
			$8,601.86
BRETT PEARSON	LOWES #01064	08/09/2011	$143.34
	YOUNG'S TRUE VALUE	08/12/2011	$87.30
	GRAYBAR ELECTRIC	08/24/2011	$32.98
	LOWES #01064	08/24/2011	$85.39
	GRAYBAR ELECTRIC	08/24/2011	$28.73
			$377.74
BRIAN A COBB	SPARROW AND KENNEDY TR	07/28/2011	$736.58
	CARQUEST 01013283	08/01/2011	$77.19
	CARQUEST 01013283	08/02/2011	$99.83
	CARQUEST 01013283	08/02/2011	$12.01
	CARQUEST 01013283	08/02/2011	$38.81
	CARQUEST 01013283	08/04/2011	$31.55
	JP AUTOMOTIVE	08/09/2011	$52.10
	CARQUEST 01013283	08/10/2011	$92.84
	TURNER`S CUSTOM AUTO GLAS	08/11/2011	$214.13
	CARQUEST 01013283	08/11/2011	$38.81
	CARQUEST 01013283	08/11/2011	$11.90
	HILTONS POWER EQUIPMENT	08/16/2011	$510.14
	CARQUEST 01013283	08/15/2011	$16.09
	MID CAROLINA ENVIRO EQUIP	08/17/2011	$866.20
	MID CAROLINA ENVIRO EQUIP	08/16/2011	$603.39
	LEE TRANSPORT	08/18/2011	$133.75
	CARQUEST 01013283	08/17/2011	$32.04
	TURNER`S CUSTOM AUTO GLAS	08/18/2011	$226.94
	CARQUEST 01013283	08/17/2011	$11.90
	CARQUEST 01013283	08/17/2011	$43.87
	SPARROW AND KENNEDY TR	08/18/2011	$171.45
	MIDLANDS MACHINER01 OF 01	08/18/2011	$243.73
	CARQUEST 01013283	08/18/2011	$48.30
	BOBCAT OF COLUMBIA	08/18/2011	$464.25
	ARROW EQUIPMENT 2	08/22/2011	$471.69
	ALAMO SALES CORP	08/23/2011	$362.02
	DICK SMITH FORD	08/23/2011	$38.50
	CARQUEST 01013283	08/22/2011	$33.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	HILTONS POWER EQUIPMENT	08/23/2011	$71.69
	CAMDEN PARTS & PROPANE	08/23/2011	$221.25
	SPARROW AND KENNEDY TR	08/22/2011	$389.28
	FRAIZER SMALL	08/23/2011	$34.24
	CAMDEN PARTS & PROPANE	08/24/2011	$150.78
	LUGOFF FORD LINCOLN MERCU	08/24/2011	$319.65
	SPARROW AND KENNEDY TR	08/23/2011	$1,128.02
	CARQUEST 01013283	08/24/2011	$75.91
	CARQUEST 01013283	08/24/2011	$117.19
	CARQUEST 01013283	08/25/2011	$74.57
	CARQUEST 01013283	08/25/2011	$101.92
	CARQUEST 01013283	08/29/2011	$25.94
	TURNER`S CUSTOM AUTO GLAS	08/30/2011	$398.21
			$8,791.74
BRIAN J CHEATHAM	CAROLINA INTL TRUCKS	07/29/2011	$40.27
	M & M TIRE	07/28/2011	$152.41
	KNOWLTON'S WELDING S	07/29/2011	$60.00
	THE HOLLOWAY CO INC	07/28/2011	$82.03
	SOUTHERN MUNICIPAL EQUIPM	08/02/2011	$1,190.02
	THE HOLLOWAY CO INC	08/03/2011	$11.38
	THE HOLLOWAY CO INC	08/03/2011	$74.90
	M & M TIRE	08/04/2011	$32.95
	CAROLINA TOOL CO INC	08/08/2011	$140.90
	MIKES ALTERNATOR AND STAR	08/08/2011	$229.32
	THE HOLLOWAY CO INC	08/08/2011	$52.86
	BEARING DISTRIBUTORS INC	08/09/2011	$141.83
	OREILLY AUTO 00014746	08/09/2011	$232.96
	OREILLY AUTO 00014746	08/10/2011	$283.16
	OLD STONE TRACTOR CO INC	08/10/2011	$46.82
	ROBERTS BODY SHOP AND WRE	08/10/2011	$65.00
	DERRICK EQUIPMENT INC	08/10/2011	$117.05
	KNOWLTON'S WELDING S	08/11/2011	$481.66
	JCS TRUCK - AUTO REPAIR	08/11/2011	$209.63
	CAROLINA TOOL CO INC	08/13/2011	$138.51
	JCS TRUCK - AUTO REPAIR	08/11/2011	$78.11
	CAROLINA TOOL CO INC	08/12/2011	$23.85
	DERRICK EQUIPMENT INC	08/15/2011	$386.41
	DERRICK EQUIPMENT INC	08/15/2011	$713.69
	DOUGHERTY EQUIPMENT CO	08/12/2011	$488.38
	ALAMO SALES CORP	08/16/2011	$126.84
	ROADSNAP, LLC	08/16/2011	$752.53
	M & M TIRE	08/15/2011	$30.44
	CAROLINA TOOL CO INC	08/16/2011	$35.33
	CAROLINA TOOL CO INC	08/16/2011	$24.93
	M & M TIRE	08/17/2011	$20.46
	GERALD'S RADIATOR REPA	08/17/2011	$85.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	DOUGHERTY EQUIPMENT CO	08/17/2011	$161.15
	CLINE HOSE & HYDRAULICS	08/17/2011	$206.70
	B AND F INC	08/19/2011	$18.33
	GEORGE BALLENTINE FORD	08/18/2011	$111.98
	OLD STONE TRACTOR CO INC	08/18/2011	$699.60
	M & M TIRE	08/22/2011	$237.06
	SOUTHERN MUNICIPAL EQUIPM	08/23/2011	$135.63
	H & E EQUIPEMTN SVC	08/22/2011	$226.05
	CAROLINA INTL TRUCKS	08/24/2011	$772.35
	M & M TIRE	08/24/2011	$64.28
	THE HOLLOWAY CO INC	08/24/2011	$23.98
	CAROLINA TOOL CO INC	08/24/2011	$18.18
	CAROLINA TOOL CO INC	08/25/2011	$382.89
	CAROLINA TOOL CO INC	08/29/2011	$4.27
	CAROLINA TOOL CO INC	08/29/2011	$95.26
			$9,707.34
BRIAN K BRIDGMON	BOLEN BUILDINGS	08/03/2011	$34.24
	AGRI SUPPLY COMPANY #1	08/04/2011	$149.50
	PALMETTO BUILDING SUPPLY	08/10/2011	$10.70
	AUTO SUPPLY AND SERVICE I	08/10/2011	$3.31
	CAROLINA CHAIN AND CABLE	08/17/2011	$426.00
	WILLISTON AUTO PARTS INC	08/23/2011	$10.66
			$634.41
BRIAN K. CLACK	3979-HARPER ELECTRIC	08/22/2011	$10.11
	3979-HARPER ELECTRIC	08/22/2011	$70.36
	3979-HARPER ELECTRIC	08/22/2011	$8.27
	THE HOME DEPOT #8913	08/22/2011	$8.37
			$97.11
BRIAN SCOTT	DMI DELL K-12/GOVT	07/30/2011	$23.09
	CABLES PLUS LLC	08/09/2011	$294.12
			$317.21
BRIAN W HARRIS	FORMS AND SUPPLY - AOPD	08/10/2011	$45.21
	HARBOR FREIGHT TOOLS 319	08/15/2011	$12.70
	HARBOR FREIGHT TOOLS 319	08/16/2011	$9.52
	LOWES #02595	08/29/2011	$238.29
			$305.72
C D CASSELMAN	M AND M ENTERPRISES	08/19/2011	$20.74
	M AND M ENTERPRISES	08/25/2011	$204.12
			$224.86
C G WELCH	THOMAS CONCRETE	08/17/2011	$23.76
			$23.76
CALVIN N BODIFORD	PALMETTO SENTRY INC	07/29/2011	$86.39
	AGRI SOUTH INC	07/29/2011	$62.59
	DARLINGTON CHAIN SAW	08/03/2011	$267.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN N BODIFORD	FASTENAL COMPANY01	08/03/2011	$55.95
	RMCC NOR WILMINGTON	08/04/2011	$245.16
	WW GRAINGER	08/15/2011	$353.16
	WW GRAINGER	08/15/2011	$19.22
	DARLINGTON CHAINSAW INC	08/17/2011	$405.72
	UPS (800) 811-1648	08/17/2011	$24.27
	ARROW EQUIPMENT 2	08/18/2011	$1,871.82
	DARLINGTON CHAINSAW INC	08/23/2011	$935.55
	AGRI SOUTH INC	08/24/2011	$129.50
	DARLINGTON CHAINSAW INC	08/29/2011	$491.94
			$4,948.30
CAROLYN BRANHAM	KIMBALL MIDWEST	08/03/2011	$1,006.28
	SNIPES CO LLC	08/09/2011	$62.96
	PIEDMONT AUTO PARTS	08/25/2011	$42.96
	SNIPES CO LLC	08/25/2011	$305.27
			$1,417.47
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	08/01/2011	$20.58
	PIEDMONT AUTO PARTS	08/01/2011	$5.50
	PIEDMONT AUTO PARTS	08/02/2011	$80.21
	PIEDMONT AUTO PARTS	08/02/2011	$214.21
	B&D TIRE	08/01/2011	$90.00
	PIEDMONT AUTO PARTS	08/02/2011	$27.41
	EVANS TRAILERS	08/02/2011	$265.19
	CARQUEST OF CHESTER, I	08/04/2011	$21.04
	PIEDMONT AUTO PARTS	08/04/2011	$98.30
	PIEDMONT AUTO PARTS	08/10/2011	$9.98
	PIEDMONT AUTO PARTS	08/10/2011	$123.58
	PIEDMONT AUTO PARTS	08/10/2011	$43.12
	CARQUEST OF CHESTER, I	08/11/2011	$6.79
	LANDS TIRE CENTER	08/10/2011	$78.62
	MACS	08/10/2011	$37.80
	WEST END TIRES	08/10/2011	$72.48
	WILSON CHRYSLER DODGE JEE	08/10/2011	$50.00
	PIEDMONT AUTO PARTS	08/15/2011	$41.58
	PIEDMONT AUTO PARTS	08/15/2011	$12.13
	MACS	08/15/2011	$44.28
	WEST END TIRES	08/15/2011	$60.48
	MACS	08/15/2011	$37.80
	WEST END TIRES	08/16/2011	$30.24
	PIEDMONT AUTO PARTS	08/17/2011	$107.28
	WEST END TIRES	08/16/2011	$32.40
	PIEDMONT AUTO PARTS	08/17/2011	$77.20
	WILSON CHRYSLER DODGE JEE	08/17/2011	$113.85
	PIEDMONT AUTO PARTS	08/18/2011	$27.99
	SOUTHEASTERN INDUSTRIAL	08/18/2011	$2,425.00
	PIEDMONT AUTO PARTS	08/18/2011	$34.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	08/22/2011	$68.49
	PIEDMONT AUTO PARTS	08/22/2011	$105.01
	OREILLY AUTO 00017426	08/22/2011	$13.41
	PIEDMONT AUTO PARTS	08/22/2011	$184.90
	GAINES W HARRISON01 OF 01	08/22/2011	$444.79
	PIEDMONT AUTO PARTS	08/23/2011	$62.40
	PIEDMONT AUTO PARTS	08/23/2011	$91.15
	CARQUEST OF CHESTER, I	08/23/2011	$198.50
	PALMETTO TIRE 00098400	08/23/2011	$497.70
	PALMETTO TIRE 00098400	08/23/2011	$848.22
	PIEDMONT AUTO PARTS	08/24/2011	$6.77
	PALMETTO TIRE 00098400	08/23/2011	$84.96
	PIEDMONT AUTO PARTS	08/24/2011	$69.51
	WANCO INC	08/25/2011	$894.00
	PIEDMONT AUTO PARTS	08/25/2011	$18.89
	PIEDMONT AUTO PARTS	08/25/2011	$30.94
	PALMETTO TIRE 00098400	08/25/2011	$198.87
	LANDS TIRE CENTER	08/25/2011	$63.13
	PIEDMONT AUTO PARTS	08/29/2011	$27.56
	PIEDMONT AUTO PARTS	08/30/2011	$111.73
	MACS	08/29/2011	$44.28
	PIEDMONT AUTO PARTS	08/30/2011	$5.40
			$8,359.90
CAROLYN R KOON	A3 COMMUNICATIONS, INC	08/11/2011	$585.00
	PROVANTAGE CORP	08/29/2011	$1,409.15
			$1,994.15
CATHERINE ACQUISTO	AIRGAS NAT WELDERS #5	08/23/2011	$52.78
			$52.78
CECIL A MATHEWS	MID STATE INC	07/28/2011	$277.43
	ASC VOLVO COLUMBIA	08/01/2011	$131.49
	FAIRFIELD MOTOR PA	08/02/2011	$6.59
	FAIRFIELD MOTOR PA	08/02/2011	$304.88
	FAIRFIELD MOTOR PA	08/02/2011	$84.59
	ADVANCE AUTO PARTS #5790	08/02/2011	$63.92
	FAIRFIELD MOTOR PA	08/03/2011	$22.37
	FAIRFIELD MOTOR PA	08/04/2011	$71.99
	ALAMO SALES CORP	08/05/2011	$1,541.01
	WILSON CHEVROLET OLDSMOBI	08/04/2011	$73.13
	WINNSBORO BUILDERS SUPPLY	08/08/2011	$68.69
	ASC VOLVO COLUMBIA	08/09/2011	$100.39
	FAIRFIELD MOTOR PA	08/09/2011	$5.60
	WINNSBORO BUILDERS SUPPLY	08/08/2011	$96.09
	FRASIER TIRE S62800032	08/09/2011	$647.92
	FRASIER TIRE S62800032	08/09/2011	$91.26
	FRASIER TIRE S62800032	08/09/2011	$607.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CECIL A MATHEWS	LEE TRANSPORT	08/10/2011	$155.15
	FAIRFIELD MOTOR PA	08/11/2011	$5.24
	MID STATE INC	08/11/2011	$215.93
	FAIRFIELD MOTOR PA	08/15/2011	$7.92
	FAIRFIELD MOTOR PA	08/15/2011	$113.21
	FAIRFIELD MOTOR PA	08/16/2011	$51.22
	WILSON CHEVROLET OLDSMOBI	08/15/2011	$265.98
	WILSON CHEVROLET OLDSMOBI	08/15/2011	$182.57
	J WILBUR COLLINS CO	08/16/2011	$213.89
	JAMAR TECHNOLOGIES INC	08/18/2011	$608.44
	FAIRFIELD MOTOR PA	08/18/2011	$55.85
	FAIRFIELD MOTOR PA	08/19/2011	$24.51
	FAIRFIELD MOTOR PA	08/19/2011	$23.13
	NOR NORTHERN TOOL	08/22/2011	$1,689.12
	FAIRFIELD MOTOR PA	08/23/2011	$128.79
	FAIRFIELD MOTOR PA	08/23/2011	$81.38
	FAIRFIELD MOTOR PA	08/23/2011	$12.24
	TRAFCON INDUSTRIES INC	08/23/2011	$57.02
	J WILBUR COLLINS CO	08/23/2011	$78.54
	WILSON CHEVROLET OLDSMOBI	08/24/2011	$94.04
	FAIRFIELD MOTOR PA	08/25/2011	$128.49
	FAIRFIELD MOTOR PA	08/26/2011	$13.19
	INDEPENDENT TIRE LLC	08/26/2011	$25.00
			$8,425.92
CECIL A. MATTHEWS JR.	WINNSBORO BUILDERS SUPPLY	07/28/2011	$6.41
	ZEP SALES AND SERVICE	07/29/2011	$225.38
	FAIRFIELD MOTOR PA	08/01/2011	$50.07
	FAIRFIELD MOTOR PA	08/02/2011	$127.33
	FAIRFIELD MOTOR PA	08/11/2011	$12.62
	J WILBUR COLLINS CO	08/15/2011	$21.40
	FAIRFIELD MOTOR PA	08/17/2011	$128.79
	UPS K1820698741	08/21/2011	$14.99
	FAIRFIELD MOTOR PA	08/24/2011	$2.74
	FAIRFIELD MOTOR PA	08/24/2011	$5.33
	UPS ADJ00123084063511	08/28/2011	$2.40
	ZEP SALES AND SERVICE	08/26/2011	$129.62
			$727.08
CHAD A HERLONG	WM SUPERCENTER	08/29/2011	$127.12
			$127.12
CHARLENE SMITH	DIAMOND SPRINGS WATER	08/08/2011	$8.63
	DOC-NIST 3019753880	08/23/2011	$244.00
	SP INDUSTRIES WILMAD	08/29/2011	$176.38
	VIRGINIA LAB SUPPLY CO	08/30/2011	$348.00
			$777.01
CHARLES D JONES	CAN CANONUSA DIRECT	08/19/2011	$293.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$293.15
CHARLES D. MURDAUGH	DEAN BUILDING SUPPLY, INC	07/28/2011	$71.63
	WALTERBORO RENTAL EQUIP	08/15/2011	$32.05
			$103.68
CHARLES E BYRD	WESTBURY ACE HARDWARE	08/03/2011	$96.29
	SEARS DEALER 3836	08/03/2011	$117.69
			$213.98
CHARLES E. REYNOLDS	G AND E PARTS CENTER INC	08/09/2011	$49.71
	G AND E PARTS CENTER INC	08/09/2011	$45.79
	LOWES #02595	08/10/2011	$70.89
	PIEDMONT FARM & GARDEN	08/10/2011	$61.48
	JOHNSONS ACE HARDWARE	08/11/2011	$53.00
	DOLRTREE 559 00005595	08/18/2011	$8.48
	Best Buy 00002949	08/25/2011	$42.39
	LOWES #02595	08/29/2011	$43.95
	LEE'S LAWNMOWER &	08/30/2011	$900.95
			$1,276.64
CHARLES F. MARSHALL III	HUSQVARNA FOREST & GAR	07/28/2011	$153.59
	HERALD OFFICE SUPPLY INC	07/28/2011	$81.48
	SIMPSON ACE HDWE	08/03/2011	$42.09
	BOBCAT OF COLUMBIA	08/09/2011	$1,372.50
			$1,649.66
CHARLES G DAVENPORT	CAROLINA INDUSTRIAL EQUIP	07/28/2011	$2,018.84
	KIMBALL MIDWEST	07/28/2011	$363.68
	HELMS FARM MACHINERY	08/01/2011	$2,470.25
	ARROW EQUIPMENT 2	08/02/2011	$523.94
	CAMDEN PARTS & PROPANE	08/02/2011	$660.38
	SPARROW AND KENNEDY TR	08/01/2011	$582.63
	LUGOFF FORD LINCOLN MERCU	08/01/2011	$46.18
	PATTERSON AUTOMOTIVE	08/02/2011	$250.00
	SPARROW AND KENNEDY TR	08/02/2011	$239.84
	BOBCAT OF COLUMBIA	08/03/2011	$213.49
	MID CAROLINA ENVIRO EQUIP	08/05/2011	$342.35
	DIVERSIFIED PRODUCTS	08/08/2011	$2,081.08
	CAMDEN PARTS & PROPANE	08/08/2011	$5.34
	DULTMEIER SALES	08/09/2011	$422.29
	CAMDEN PARTS & PROPANE	08/10/2011	$466.53
	TRACTOR SUPPLY #104	08/10/2011	$33.81
	CAMDEN BUILDERS SUPPLY	08/10/2011	$66.74
	TRACTOR SUPPLY #104	08/10/2011	$20.87
	MOMAR INC.	08/10/2011	$1,030.34
	ATCO MANUFACTURING COMPAN	08/10/2011	$719.38
	NOR NORTHERN TOOL	08/12/2011	$316.13
	HERITAGE CHEV-BUICK	08/11/2011	$68.44
	SAFETY KLEEN SYSTEMS INC	08/17/2011	$174.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	08/17/2011	$57.89
	MIDLANDS SPECIALTY	08/19/2011	$2,273.90
	AIRGAS NAT WELDERS #5	08/22/2011	$98.52
	HALL MANUFACTURING, LL	08/22/2011	$49.91
	OUTDOOR EQUIPMENT PLUS LL	08/22/2011	$5.94
	AIRGAS NAT WELDERS #5	08/24/2011	$178.09
	WM SUPERCENTER	08/30/2011	$353.47
	US DITCHER, INC	08/30/2011	$377.20
	JP AUTOMOTIVE	08/29/2011	$306.03
	CAMDEN PARTS & PROPANE	08/30/2011	$168.08
	HERITAGE CHEV-BUICK	08/29/2011	$173.86
			$17,160.21
CHARLES K STUBBS	AIRGAS NAT WELDERS #7	08/02/2011	$20.73
	AUTO PARTS SERVICE INC	08/02/2011	$6.35
	STEPHENSON HARDWARE CO	08/02/2011	$108.55
	AUTO PARTS SERVICE INC	08/09/2011	$11.33
	AIRGAS NAT WELDERS #7	08/17/2011	$6.20
	CYCLESORB	08/19/2011	$631.44
			$784.60
CHARLES K STUBBS	AUTO PARTS SERVICE INC	08/01/2011	$9.33
	AUTO PARTS SERVICE INC	08/02/2011	$30.25
	AUTO PARTS SERVICE INC	08/02/2011	$4.80
	AUTO PARTS SERVICE INC	08/02/2011	$56.44
	AUTO PARTS SERVICE INC	08/03/2011	$17.33
	AUTO PARTS SERVICE INC	08/03/2011	$91.42
	AUTO PARTS SERVICE INC	08/08/2011	$106.78
	AUTO PARTS SERVICE INC	08/09/2011	$10.35
	AUTO PARTS SERVICE INC	08/10/2011	$20.64
	FUNDERBURK'S AUTO VALU	08/09/2011	$30.00
	AUTO PARTS SERVICE INC	08/17/2011	$8.49
	AUTO PARTS SERVICE INC	08/17/2011	$110.57
	JEFFERSON AUTO PARTS 2	08/18/2011	$41.72
	AGRI SOUTH INC	08/18/2011	$17.23
	DICK SMITH FORD	08/22/2011	$224.67
	AUTO PARTS SERVICE INC	08/22/2011	$52.89
	JEFFERSON AUTO PARTS 2	08/22/2011	$38.25
	AUTO PARTS SERVICE INC	08/23/2011	$88.55
	FRASIER TIRE S62800032	08/22/2011	$1,103.40
	AUTO PARTS SERVICE INC	08/23/2011	$88.17
	AUTO PARTS SERVICE INC	08/24/2011	$66.41
	LEARS TIRE & AUTO SERV	08/24/2011	$240.00
	FRASIER TIRE S62800032	08/24/2011	$627.44
	AUTO PARTS SERVICE INC	08/25/2011	$59.01
	STEPHENSON HARDWARE CO	08/25/2011	$5.88
	AUTO PARTS SERVICE INC	08/29/2011	$82.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,232.97
CHARLES KELLY	WM SUPERCENTER	08/03/2011	$9.18
	CARQUEST AUTO PARTS	08/08/2011	$60.86
	LOWES #00469	08/12/2011	$19.21
	LOWES #00469	08/18/2011	$2.85
			$92.10
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	08/01/2011	$250.00
	SC DHEC/BUREAU OF F	08/03/2011	$125.00
	SC DHEC/BUREAU OF F	08/05/2011	$1,775.00
	SC DHEC/BUREAU OF F	08/05/2011	$125.00
	SC DHEC/BUREAU OF F	08/05/2011	$2,125.00
	SC DHEC/BUREAU OF F	08/16/2011	$125.00
	SC DHEC/BUREAU OF F	08/16/2011	$125.00
	SC DHEC/BUREAU OF F	08/16/2011	$2,125.00
	SC DHEC/BUREAU OF F	08/29/2011	$125.00
			$6,900.00
CHARLES R ROGERS	ALTMAN TRACTOR & EQUIPME	07/28/2011	$111.12
	ALTMAN TRACTOR & EQUIPME	07/28/2011	$911.17
	MCKENZIES PARTS & EQUIPME	08/02/2011	$4.63
	MCKENZIES PARTS & EQUIPME	08/01/2011	$3.99
	MIKE REICHENBACH FORD LI	08/02/2011	$50.73
	MCKENZIE'S PARTS HOUSE	08/03/2011	$282.82
	PROFESSIONAL HYDRAULICS	08/04/2011	$246.27
	ASC VOLVO COLUMBIA	08/04/2011	$1,958.64
	MCKENZIES PARTS & EQUIPME	08/04/2011	$39.84
	ALAMO SALES CORP	08/05/2011	$177.89
	PALMETTO CHEVROLET	08/04/2011	$969.44
	JETHRO AND SONS WELDING	08/09/2011	$907.20
	FASTENAL COMPANY01	08/10/2011	$6.96
	SHEPPARDS TRUCK REBUILDER	08/11/2011	$82.30
	BLANCHARD MACHINERY	08/11/2011	$114.06
	SHEPPARDS TRUCK REBUILDER	08/11/2011	$350.00
	FASTENAL COMPANY01	08/11/2011	$83.61
	ALTMAN TRACTOR & EQUIPME	08/15/2011	$116.75
	S E FARM EQUIP CO	08/17/2011	$29.75
	MCKENZIE'S PARTS HOUSE	08/16/2011	$178.59
	MIKE REICHENBACH FORD LI	08/17/2011	$18.11
	AGRI SOUTH INC	08/16/2011	$268.87
	MIKE REICHENBACH FORD LI	08/19/2011	$18.11
	ALAMO SALES CORP	08/23/2011	$368.97
	ALTMAN TRACTOR & EQUIPME	08/25/2011	$46.49
	MCKENZIES PARTS & EQUIPME	08/25/2011	$38.97
	SHEPPARDS TRUCK REBUILDER	08/09/2011	$22.77
	DILMAR OIL COMPANY - FLO	08/12/2011	$60.91
	MCKENZIES PARTS & EQUIPME	08/24/2011	$5.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,474.78
CHARLES T KELLY	BLANCHARD MACHINERY	07/29/2011	$117.48
	ACE AUTO PARTS	07/29/2011	$88.66
	WW GRAINGER	07/29/2011	$125.37
	ACE AUTO PARTS	07/29/2011	$5.56
	BLANCHARD MACHINERY	08/03/2011	$127.72
	CLEMSON AUTO PARTS	08/02/2011	$49.15
	LONG TRAILER & BODY SERVI	08/03/2011	$310.81
	BLANCHARD MACHINERY	08/03/2011	$13.04
	CHRISTOPHER TRUCKS	08/03/2011	$123.84
	WM SUPERCENTER	08/04/2011	$38.45
	NAPA AUTO PARTS OF	08/12/2011	$21.67
	CARQUEST AUTO PARTS	08/11/2011	$6.39
	THE GRANT CO INC	08/12/2011	$95.50
	ROADSNAP, LLC	08/15/2011	$242.99
	ROADSNAP, LLC	08/15/2011	$242.98
	LITTLECOLLC	08/18/2011	$992.00
	NAPA AUTO PARTS OF	08/19/2011	$7.54
	TOYOTA OF EASLEY	08/22/2011	$17.72
	TOYOTA OF EASLEY	08/22/2011	$80.79
	ALAMO SALES CORP	08/23/2011	$330.16
	NAPA AUTO PARTS OF	08/25/2011	$87.08
	DOUGHERTY EQUIPMENT CO	08/26/2011	$112.16
			$3,237.06
CHARLES W SHIRLEY	AIR FILTER SERVICE CO	08/08/2011	$987.01
			$987.01
CHARLES WELLS	SIMPSONS ACE HARDWARE	08/23/2011	$51.83
	ANDREWS SMALL ENGINES	08/23/2011	$408.72
			$460.55
CHARLTON R CARTER JR	CALHOUN SUPPLY COMPANY	07/29/2011	$48.41
	BLANCHARD MACHINERY	07/29/2011	$1,131.76
	KIMBALL MIDWEST	07/29/2011	$885.61
	CLASSIC FORD OF COLUMBIA	08/02/2011	$56.07
	ST MATTHEWS SUPPLY	08/03/2011	$200.43
	ST MATTHEWS SUPPLY	08/03/2011	$41.26
	BLANCHARD EQUIPMENT ST MA	08/03/2011	$63.14
	CAROLINA POWER EQUIPMENT	08/04/2011	$9.10
	FRASIER TIRE S62800032	08/03/2011	$938.34
	CLASSIC FORD OF COLUMBIA	08/04/2011	$105.63
	ST MATTHEWS SUPPLY	08/05/2011	$59.50
	ALLEN AND WEBB, INC.	08/04/2011	$295.69
	ST MATTHEWS SUPPLY	08/05/2011	$45.23
	CLASSIC FORD OF COLUMBIA	08/08/2011	$141.47
	ASC VOLVO COLUMBIA	08/08/2011	$116.79
	ST MATTHEWS TIRE	08/09/2011	$60.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLTON R CARTER JR	ST MATTHEWS SUPPLY	08/10/2011	$113.55
	CLASSIC FORD OF COLUMBIA	08/10/2011	$57.37
	FRASIER TIRE S62800024	08/11/2011	$523.74
	POOSERS MUFFLER & ALIGN	08/11/2011	$16.05
	CYCLESORB	08/15/2011	$577.80
	ST MATTHEWS TIRE	08/15/2011	$60.00
	KUT KWICK	08/16/2011	$335.96
	DOUGHERTY EQUIPMENT CO	08/15/2011	$79.25
	ST MATTHEWS SUPPLY	08/17/2011	$224.75
	CAROLINA POWER EQUIPMENT	08/18/2011	$117.59
	CALHOUN SUPPLY COMPANY	08/19/2011	$18.33
	FRASIER TIRE S62800024	08/18/2011	$97.23
	ST MATTHEWS SUPPLY	08/19/2011	$68.38
	FRASIER TIRE S62800024	08/22/2011	$410.49
	FRASIER TIRE S62800032	08/24/2011	$1,226.34
	MOTION INDUSTRIES SC14	08/26/2011	$362.83
	DOUGHERTY EQUIPMENT CO	08/26/2011	$89.05
	ST MATTHEWS SUPPLY	08/30/2011	$48.35
	ST MATTHEWS SUPPLY	08/30/2011	$48.25
			$8,673.74
CHRISTINE B ZEIGLER	LYNDA.COM	07/29/2011	$25.00
	FORMS AND SUPPLY - AOPD	08/05/2011	$13.48
	FORMS AND SUPPLY - AOPD	08/08/2011	$5.30
	OFFICE MAX	08/26/2011	$25.67
	LYNDA.COM	08/29/2011	$25.00
			$94.45
CHRISTOPHER BERNIQUE	THE HOME DEPOT 1120	07/29/2011	$23.73
	LOWES #00497	08/22/2011	$66.13
	AERO SERVICE CORPORATION	08/22/2011	$217.35
			$307.21
CHRISTOPHER C TEAM	SEABER & AIKEN INC	08/02/2011	$1,321.48
	UNITED RENTALS	08/08/2011	$181.88
	WM T MILLER LUMBER CO	08/11/2011	$44.93
	CLOTHING WORLD INC	08/11/2011	$100.00
	WM SUPERCENTER	08/16/2011	$96.04
	SEABER & AIKEN INC	08/23/2011	$385.20
			$2,129.53
CHRISTOPHER E. NEELY	WM SUPERCENTER	08/04/2011	$71.84
	EQUIP RENTAL & SALES LA 2	08/04/2011	$61.01
	THE HOME DEPOT #8913	08/08/2011	$59.33
	ELGIN FEED & GARDEN	08/11/2011	$64.53
	MC BRIDE BLDG SPLIES/H	08/17/2011	$57.94
	J&S INC	08/19/2011	$54.00
	EQUIP RENTAL & SALES LA 2	08/24/2011	$21.60
	ELGIN FEED & GARDEN	08/24/2011	$40.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$430.75
CHRISTOPHER GETER	LOWES #00626	08/16/2011	$62.33
	SIMPSON ACE HDWE	08/16/2011	$53.98
	SIMPSONS ACE HARDWARE	08/18/2011	$36.13
			$152.44
CHRISTOPHER HUEPENBECKER	LOWES #00385	08/09/2011	$3.18
	CAROLINA POTTERY-COLUM	08/09/2011	$80.20
	LOWES #00499	08/18/2011	$13.74
	LOWES #00499	08/18/2011	$8.52
	GRAHL ELECTRIC SUPPLY CO	08/25/2011	$219.31
	PALMETTO LAWN & LEISURE	08/25/2011	$64.49
	COLUMBIA VACUUM CENTER IN	08/25/2011	$152.46
			$541.90
CHRISTOPHER J. SEIGLE	SENECA NAPA AUTO PARTS	08/12/2011	$79.36
	BLACKS TIRE INC	08/16/2011	$12.00
	SNIDER TIRE #343	08/18/2011	$791.43
	WESTMINSTER NAPA AUTO PAR	08/17/2011	$16.10
	BOGGS TRACTOR COMPANY INC	08/17/2011	$22.90
	FASTENAL COMPANY01	08/24/2011	$230.30
	OCONEE AUTO PARTS OF WALH	08/23/2011	$73.44
	BLACKS TIRE INC	08/23/2011	$8.00
	MAC'S TIRE SERVICE	08/24/2011	$832.06
	SUPER SERVICE TIRE & ALI	08/26/2011	$590.08
			$2,655.67
CHRISTOPHER L BASLER	BUSBEE HARDWARE & SUPPLY	08/19/2011	$5.00
			$5.00
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	07/29/2011	$196.56
	WATSON SMALL ENGINES	08/01/2011	$3.00
	BUMPER TO BUMPER - SUM	08/01/2011	$26.47
	AUTO ELECTRIC CO OF SU	08/02/2011	$263.44
	WHITE AUTO ELECTRIC	08/02/2011	$127.78
	FAIRFIELD TRACTOR CO INC	08/02/2011	$287.65
	DIVERSIFIED RECYCL	08/03/2011	$1,402.40
	LOVE CHEVROLET PARTS AND	08/08/2011	$1,554.72
	CYCLESORB	08/10/2011	$1,160.47
	CAROLINA INDUSTRIAL EQUIP	08/10/2011	$739.39
	WHITE AUTO ELECTRIC	08/12/2011	$232.86
	LITTLECOLLC	08/12/2011	$506.25
	DIXIE PRODUCTS INC	08/11/2011	$32.35
	AUTOZONE #0245	08/11/2011	$26.99
	SOUTHERN MUNICIPAL EQUIPM	08/15/2011	$1,192.31
	SPARROW AND KENNEDY TR	08/17/2011	$352.39
	AIRGAS NAT WELDERS #75	08/22/2011	$79.89
	LOWES #00626	08/23/2011	$48.91
	WHITE AUTO ELECTRIC	08/22/2011	$221.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	SIMPSON ACE HDWE	08/23/2011	$8.40
	TRUCK SUPPLY COMPANY O	08/22/2011	$32.21
	WHITE AUTO ELECTRIC	08/22/2011	$94.17
	THOMPSON INDUSTRIAL SUPPL	08/23/2011	$50.55
	MCLEAN MARINE INC	08/24/2011	$11.50
	SHEALY ELECT 803-227-0599	08/25/2011	$47.29
	FASTENAL COMPANY01	08/25/2011	$198.30
	HOSE AND EQUIPMENT INC	08/25/2011	$56.71
	SUMTER MACHINERY CO INC	08/26/2011	$575.00
	MCLAUGHLIN MOTORS INC	08/29/2011	$2.66
	WW GRAINGER	08/29/2011	$547.24
			$10,079.16
CHRISTOPHER T COLEMAN	VERIZON WRLS 07026-01	08/08/2011	$37.48
			$37.48
CLAUDE E LAWSON	CARDINAL RUBBER & SEAL IN	07/28/2011	$26.08
	CARDINAL RUBBER & SEAL IN	07/28/2011	$15.02
	CARQUEST AUTO 01013424	07/28/2011	$86.40
	CARDINAL RUBBER & SEAL IN	07/28/2011	$97.80
	TIRE TOWN	08/02/2011	$50.65
	AUTOMOTIVE SERVICE AND PE	08/02/2011	$403.82
	AUTOMOTIVE SERVICE AND PE	08/02/2011	$24.95
	CARQUEST AUTO 01013424	08/01/2011	$14.33
	CARQUEST AUTO 01013424	08/01/2011	$42.20
	PALMETTO TIRE 00098400	08/02/2011	$227.27
	CARQUEST AUTO 01013424	08/02/2011	$31.61
	CARQUEST AUTO 01013424	08/02/2011	$8.54
	CARQUEST AUTO 01013424	08/03/2011	$16.59
	AUTOMOTIVE SERVICE AND PE	08/04/2011	$139.95
	AUTOMOTIVE SERVICE AND PE	08/04/2011	$139.95
	CLINTONFAMILYFORDLINCL	08/04/2011	$16.54
	CARQUEST AUTO 01013424	08/04/2011	$47.21
	CARQUEST AUTO 01013424	08/04/2011	$34.29
	PALMETTO TIRE 00098400	08/04/2011	$93.57
	CARQUEST AUTO 01013424	08/04/2011	$1.47
	PETER GREEN SNAP-ON TO	08/08/2011	$163.39
	CARQUEST AUTO 01013424	08/08/2011	$3.63
	FOURMAN`S REPAIR SHOP	08/09/2011	$17.98
	FOURMAN`S REPAIR SHOP	08/09/2011	$73.44
	FOURMAN`S REPAIR SHOP	08/09/2011	$65.28
	DIXIE LAWN SERVICE INC.	08/10/2011	$57.05
	PALMETTO TIRE 00098400	08/10/2011	$580.54
	CAROLINA INTL TRUCKS	08/11/2011	$49.19
	CARQUEST AUTO 01013424	08/11/2011	$22.46
	CARQUEST AUTO 01013424	08/11/2011	$36.64
	CARDINAL RUBBER & SEAL IN	08/11/2011	$12.24
	MR BS CUSTOM AND SPEED	08/11/2011	$16.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST AUTO 01013424	08/15/2011	$9.48
	NORTHERN TOOL EQUIP-SC	08/15/2011	$481.47
	BALDWINS GARAGE AND WRECK	08/15/2011	$244.32
	CARQUEST AUTO 01013424	08/16/2011	$3.63
	HUNTER PIPE AND SUPPLY IN	08/17/2011	$132.68
	CARQUEST AUTO 01013424	08/18/2011	$14.71
	CLINTONFAMILYFORDLINCL	08/23/2011	$89.26
	CARQUEST AUTO 01013424	08/22/2011	$36.72
	CARQUEST AUTO 01013424	08/24/2011	$7.53
	CARQUEST AUTO 01013424	08/24/2011	$109.81
	CLINTONFAMILYFORDLINCL	08/29/2011	$560.00
	CLINTONFAMILYFORDLINCL	08/29/2011	$28.11
	VARITECH INDUSTRIES INC	08/29/2011	$710.71
	ASC VOLVO COLUMBIA	08/30/2011	$716.86
	CARDINAL RUBBER & SEAL IN	08/30/2011	$163.65
	ASC VOLVO COLUMBIA	08/30/2011	$379.74
	CARQUEST AUTO 01013424	08/29/2011	$15.08
	CARDINAL RUBBER & SEAL IN	08/30/2011	$192.71
	FEC	08/30/2011	$736.37
	CARQUEST AUTO 01013424	08/29/2011	$225.59
			$7,475.08
CLIFTON M. GRIFFIN	LATHAMS HARDWARE L	07/28/2011	$53.29
	OREILLY AUTO 00014423	07/29/2011	$312.07
	OREILLY AUTO 00014423	08/01/2011	$9.62
	ADVANCE AUTO PARTS 5690	08/05/2011	$452.25
	OREILLY AUTO 00014423	08/09/2011	$87.41
	OREILLY AUTO 00014423	08/10/2011	$208.38
	OREILLY AUTO 00014423	08/10/2011	$8.81
	OREILLY AUTO 00014423	08/11/2011	$8.81
	LATHAMS HARDWARE L	08/11/2011	$10.24
	OREILLY AUTO 00014423	08/12/2011	$10.59
	MOBILE INDUSTRIAL SUPPLY	08/12/2011	$31.84
	ADVANCE AUTO PARTS 5690	08/15/2011	$170.77
	OREILLY AUTO 00014423	08/17/2011	$57.58
	OREILLY AUTO 00014423	08/17/2011	$18.91
	OREILLY AUTO 00014423	08/17/2011	$10.58
	OREILLY AUTO 00014423	08/18/2011	$54.10
	ADVANCE AUTO PARTS 5690	08/17/2011	$28.79
	OREILLY AUTO 00014423	08/18/2011	$30.44
	OREILLY AUTO 00014423	08/18/2011	$8.98
	CYCLESORB	08/18/2011	$487.01
	OREILLY AUTO 00014423	08/22/2011	$10.59
	ADVANCE AUTO PARTS 5690	08/22/2011	$4.99
	DUE WEST SUPPLY CO	08/24/2011	$6.81
	VIBCO INC.	08/29/2011	$83.23
	OREILLY AUTO 00014423	08/29/2011	$7.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON M. GRIFFIN	OREILLY AUTO 00014423	08/30/2011	$4.27
			$2,178.12
CLINT BEAVER	SAFETY RESOURCE INC	07/29/2011	$40.34
	SAFETY RESOURCE INC	08/03/2011	$800.75
	SAFETY RESOURCE INC	08/03/2011	$311.64
	LOWES #00416	08/04/2011	$174.32
	TRACTOR-SUPPLY-CO #0470	08/04/2011	$25.66
	NORTHERN TOOL EQUIP-SC	08/04/2011	$14.96
	RSC EQUIPMENT RENTAL 478	08/08/2011	$38.47
	SAFETY RESOURCE INC	08/10/2011	$55.25
	ACTION BOLT AND SUPPLY IN	08/11/2011	$171.20
	SAFETY RESOURCE INC	08/15/2011	$416.79
	NORTHERN TOOL EQUIP-SC	08/15/2011	$26.74
	SAFETY RESOURCE INC	08/17/2011	$128.05
	TRACTOR-SUPPLY-CO #0470	08/18/2011	$10.14
	WM SUPERCENTER	08/23/2011	$409.64
	HUNTER PIPE AND SUPPLY IN	08/24/2011	$1,830.16
	NORTHERN TOOL EQUIP-SC	08/23/2011	$22.23
	MCGILLS STORE	08/24/2011	$98.44
	LOWES #00416	08/29/2011	$9.52
			$4,584.30
CONNIE LEE	STAPLS7076004924000001	07/29/2011	$47.47
	DUNCAN PARNELL CHARLESTON	08/08/2011	$170.78
	STAPLS7076438324000001	08/11/2011	$71.60
	BCT SOUTH CAROLINA	08/12/2011	$17.79
			$307.64
CRANEL E. SMITH	J.R. WILSON CONSTR	08/08/2011	$742.22
	SOPAKCO	08/23/2011	$214.29
	WORK AREA PROTECTION	08/24/2011	$1,249.00
			$2,205.51
CRISTI A. JUNKINS	NATIONAL HARDWARE	07/29/2011	$26.87
	FORMS AND SUPPLY - AOPD	08/04/2011	$312.56
	MOSELEY OUTDOOR EQUIP	08/05/2011	$321.22
	FASTENAL COMPANY01	08/11/2011	$248.68
	FASTENAL COMPANY01	08/15/2011	$274.76
	FENCE-IT OF FLORENCE	08/17/2011	$2,398.26
	SOUTHEASTERN PAPER GROUP	08/18/2011	$33.54
	CAROLINA SPPLY HOUSE INC	08/18/2011	$14.00
	K G SMITH CO INC	08/17/2011	$18.57
	MOSELEY OUTDOOR EQUIP	08/17/2011	$193.81
	FASTENAL COMPANY01	08/25/2011	$602.68
	SOUTHEASTERN PAPER GROUP	08/27/2011	$339.16
	MOSELEY OUTDOOR EQUIP	08/26/2011	$21.58
	NATIONAL HARDWARE	08/26/2011	$15.08
	FORMS AND SUPPLY - AOPD	08/25/2011	$120.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRISTI A. JUNKINS	FASTENAL COMPANY01	08/29/2011	$330.11
			$5,271.43
CRYSTAL BELL MORROW	BLANCHARD MACHINERY CO.	07/28/2011	$47.51
	BLANCHARD EQUIPMENT ST MA	08/24/2011	$311.07
	WW GRAINGER	08/24/2011	$121.47
	FORMS AND SUPPLY - AOPD	08/26/2011	$710.66
			$1,190.71
CURTIS CORRELL	WAL-MART	07/29/2011	$4.86
	LOWES #00416	08/03/2011	$107.22
			$112.08
CURTIS W ALEWINE	RICHLAND INDUSTRIAL	08/25/2011	$121.72
	HARBOR FREIGHT TOOLS 103	08/30/2011	$22.40
	WM SUPERCENTER	08/30/2011	$55.51
			$199.63
CYNTHIA E WOODS	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	LORICK OFFICE PRODUCTS	08/09/2011	$40.40
	LORICK OFFICE PRODUCTS	08/22/2011	$41.05
	LORICK OFFICE PRODUCTS	08/22/2011	$52.21
	LORICK OFFICE PRODUCTS	08/26/2011	$298.53
	LORICK OFFICE PRODUCTS	08/30/2011	$35.30
			$542.49
D BUCKMON	WILLIAMS FARM AND GARDEN	07/29/2011	$30.44
	PALMETTO BUILDING SUPPLY	08/02/2011	$17.62
	WM SUPERCENTER	08/03/2011	$147.65
	WEBB CONCRETE CO, INC	08/18/2011	$307.85
	STILL'S SMALL ENGI	08/26/2011	$317.07
			$820.63
DALE G THOMAS	AMERICAN RED CROSS	08/01/2011	$376.00
	AMERICAN RED CROSS	08/17/2011	$189.00
			$565.00
DAN E CAMPBELL	COMMERCIAL OFFICE FURNITU	08/05/2011	$1,849.89
	COMMERCIAL OFFICE FURNITU	08/10/2011	$882.75
	COMMERCIAL OFFICE FURNITU	08/15/2011	$1,759.08
	COMMERCIAL OFFICE FURNITU	08/19/2011	$50.00
	GRAYBAR ELECTRIC COMPANY	08/27/2011	$249.57
			$4,791.29
DANIEL L WELLS	CHEMSEARCH	07/28/2011	$1,382.91
	CHEMSEARCH	07/28/2011	$255.84
	CENTRAL TRUE VALUE	08/02/2011	$39.95
	CENTRAL TRUE VALUE	08/04/2011	$138.84
	ATLANTIC COAST AUTO	08/03/2011	$19.59
	2 GEORGETOWN MILL SUPP	08/03/2011	$1,227.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	VERIZON WRLS P3278-01	08/03/2011	$14.99
	CYCLESORB	08/10/2011	$312.35
	CENTRAL TRUE VALUE	08/11/2011	$34.55
	ATLANTIC COAST AUTO	08/11/2011	$99.89
	2 GEORGETOWN MILL SUPP	08/11/2011	$475.88
	CENTRAL TRUE VALUE	08/16/2011	$10.79
	WW GRAINGER	08/16/2011	$45.68
	KORMAN SIGNS INC	08/16/2011	$2,177.64
	WM SUPERCENTER	08/18/2011	$12.83
	WM SUPERCENTER	08/26/2011	$21.57
	CENTRAL TRUE VALUE	08/29/2011	$16.14
	CENTRAL TRUE VALUE	08/30/2011	$50.73
			$6,337.55
DANIEL S BURGESS	NEW SOUTH SUPPLY #1	08/04/2011	$96.70
			$96.70
DANNY R BOSTICK	AGRI SOUTH INC	08/03/2011	$124.68
	MOSELEY OUTDOOR POWER	08/05/2011	$349.49
	AGRI SOUTH INC	08/09/2011	$76.50
	AGRI SOUTH INC	08/19/2011	$83.06
			$633.73
DARIN B KYZER	COMPLIANCE POSTER COMPNY	08/18/2011	$271.96
	AMERICAN CELLULAR LX	08/19/2011	$26.74
	PRO CHEM INC	08/25/2011	$1,710.53
			$2,009.23
DARIN C BOLAND	STAPLES 00106567	08/03/2011	$51.30
	OFFICE DEPOT #332	08/03/2011	$48.45
	COMPUWORLD INC	08/03/2011	$381.99
	LASER PRINT SERVICE, INC	08/11/2011	$325.50
	THE OFFICE PAL	08/21/2011	$295.00
	COMPUWORLD INC	08/18/2011	$1,252.97
	THE OFFICE PAL	08/21/2011	$294.99
	LASER PRINT SERVICE, INC	08/22/2011	$237.65
	LASER PRINT SERVICE, INC	08/22/2011	$82.50
	OFFICE DEPOT #332	08/24/2011	$154.07
			$3,124.42
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	08/04/2011	$60.02
			$60.02
DARLENE L BROUGHTON	LOWES #00661	08/17/2011	$13.54
	CENTRAL TRUE VALUE	08/18/2011	$9.66
			$23.20
DARLENE POSTON	FORMS AND SUPPLY - AOPD	08/26/2011	$215.20
			$215.20
DARRYL HAMPTON	WESTBURY'S HARDWARE ST	08/03/2011	$12.29
	FASTENAL COMPANY01	08/23/2011	$58.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DARRYL HAMPTON	ACE HARDWARE	08/24/2011	$9.61
			$80.04
DAVID A BLACK	LOWES #01718	08/02/2011	$171.40
	NORFOLK WIRE & ELECTRONIC	08/01/2011	$1,137.37
	CLINE HOSE & HYDRAULICS	08/02/2011	$16.25
	HARRISON'S WORKWEAR	08/04/2011	$100.00
	HOLDER ELECTRIC SUPPLY	08/10/2011	$649.43
	LOWES #01718	08/15/2011	$41.05
	HOLDER ELECTRIC SUPPLY	08/17/2011	$269.63
	SHEALY ELECT 803-227-0599	08/24/2011	$9.11
			$2,394.24
DAVID E GUNTER	LOWES #01066	08/10/2011	$57.69
	LOWES #01066	08/25/2011	$19.72
			$77.41
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY COMPANY	08/23/2011	$90.95
	CALHOUN SUPPLY COMPANY	08/25/2011	$321.05
			$412.00
DAVID HAMM	ANIXTER INC	08/04/2011	$66.77
	SHUMAN OWENS SUPPLY CO	08/12/2011	$43.69
			$110.46
DAVID JOHNSON	SCHOFIELD HARDWARE INC	08/09/2011	$100.00
			$100.00
DAVID L DEBOSE	HOME BUILDERS SUPPLY C	08/02/2011	$26.77
			$26.77
DAVID L DOUTY	PARKS AUTO PARTS-W'BORO	07/29/2011	$255.48
	GYRO-TRAC CORPORATION	08/03/2011	$747.03
	NORSTAR INDUSTRIES INC	08/02/2011	$88.06
	GRADYS UPHOLSTERY INC	08/04/2011	$119.23
	CUMMINS ATLANTIC #7	08/04/2011	$2,445.53
	BLANCHARD MACH WALTERBORO	08/03/2011	$143.17
	CIRCLE A & H MACHINE S	08/04/2011	$400.00
	DORCHESTER TRACTOR COMPAN	08/10/2011	$105.67
	GYRO-TRAC CORPORATION	08/18/2011	$795.33
	CAR PROS PLAZA	08/18/2011	$604.00
	PARKS AUTO PARTS-W'BORO	08/19/2011	$513.34
	GCR TIRE CENTER #429	08/23/2011	$1,487.90
	AUTO PARTS OF ST GEORG	08/23/2011	$5.42
	CARTERS AUTO PARTS	08/23/2011	$80.94
	GYRO-TRAC CORPORATION	08/24/2011	$529.94
	FRASIER TIRE S62800032	08/24/2011	$1,185.48
	CAROLINA EQUIPMENT REPAIR	08/26/2011	$120.38
	DORCHESTER TRACTOR COMPAN	08/26/2011	$23.75
	AUTO PARTS OF ST GEORG	08/25/2011	$130.49
	CARTERS AUTO PARTS	08/25/2011	$80.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	PARKS AUTO PARTS-W'BORO	08/29/2011	$59.71
	CAR PROS PLAZA	08/29/2011	$1,420.10
	PARKS AUTO PARTS-W'BORO	08/30/2011	$541.42
	TRIPLE T	08/30/2011	$50.20
	MILLENNIUM BATTERY EXPRES	08/29/2011	$23.75
			$11,956.96
DAVID L HEBERT	LOWES #02595	08/12/2011	$14.56
	AMERICAN CUBE MOLD INC.	08/16/2011	$123.55
			$138.11
DAVID L SMOAK	LOWES #00559	08/04/2011	$29.45
	HOME BUILDERS SUPPLY C	08/22/2011	$113.98
	HOME BUILDERS SUPPLY C	08/24/2011	$18.73
			$162.16
DAWN K. VESPE	WM SUPERCENTER	08/03/2011	$52.40
	MIDLANDS SPECIALTY	08/16/2011	$262.47
	TRACTOR SUPPLY # 1306	08/18/2011	$86.39
	TRACTOR SUPPLY # 1306	08/18/2011	$100.00
	TNT PROPANE AND ACCESSORI	08/18/2011	$28.00
	ELLIOTTS SHOE SERVICE	08/18/2011	$100.00
	ELLIOTTS SHOE SERVICE	08/18/2011	$100.00
	ELLIOTTS SHOE SERVICE	08/18/2011	$100.00
	KMART 07351	08/22/2011	$43.19
	WM SUPERCENTER	08/24/2011	$58.18
			$930.63
DEAN F. DAMATO	LEE TRANSPORT	08/01/2011	$33.68
	BLANCHARD EQUIPMENT HAMPT	08/01/2011	$891.86
	HAMPTON AUTO PARTS INC	08/01/2011	$52.70
	BLANCHARD EQUIPMENT HAMPT	08/02/2011	$48.51
	PIONEER FARM EQUIP INC	07/28/2011	$25.94
	LOVE CHEVROLET PARTS AND	08/01/2011	$104.83
	HAMPTON AUTO PARTS INC	08/03/2011	$35.81
	CAROLINA INTL TRUCKS	08/04/2011	$184.27
	HALL MANUFACTURING, LL	08/03/2011	$197.58
	HAMPTON AUTO PARTS INC	08/04/2011	$25.66
	HAMPTON AUTO PARTS INC	08/09/2011	$6.41
	CAROLINA INTL TRUCKS	08/09/2011	$164.48
	CARQUEST AUTO PARTS	08/09/2011	$31.67
	SUPERIOR MOTORS	08/10/2011	$88.28
	HAMPTON AUTO PARTS INC	08/11/2011	$35.81
	CARQUEST AUTO PARTS	08/12/2011	$232.10
	TNT PARTS	08/11/2011	$164.72
	HAMPTON AUTO PARTS INC	08/12/2011	$28.87
	HARBOR FREIGHT TOOLS 138	08/13/2011	$402.06
	TNT PARTS	08/11/2011	$52.38
	HAMPTON AUTO PARTS INC	08/16/2011	$10.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	HAMPTON AUTO PARTS INC	08/16/2011	$7.48
	DR. TIRE INC	08/16/2011	$286.28
	HAMPTON AUTO PARTS INC	08/17/2011	$69.33
	HAMPTON AUTO PARTS INC	08/18/2011	$48.62
	AMERICAN MACHINING &	08/17/2011	$177.78
	HAMPTON AUTO PARTS INC	08/18/2011	$11.94
	STARR TRACKS	08/17/2011	$267.45
	HAMPTON AUTO PARTS INC	08/19/2011	$116.63
	DOUGHERTY EQUIPMENT CO	08/18/2011	$438.60
	HAMPTON AUTO PARTS INC	08/19/2011	$76.64
	HAMPTON AUTO PARTS INC	08/19/2011	$42.46
	HAMPTON AUTO PARTS INC	08/23/2011	$13.90
	HAMPTON AUTO PARTS INC	08/24/2011	$61.47
	HAMPTON AUTO PARTS INC	08/24/2011	$13.36
	BRUNSON BUILDING SUPPL	08/23/2011	$10.46
	ADVANCE AUTO PARTS #9847	08/24/2011	$42.04
	HAMPTON AUTO PARTS INC	08/25/2011	$51.32
	ADVANCE AUTO PARTS #9847	08/24/2011	$13.90
	SAFETY KLEEN SYSTEMS INC	08/25/2011	$495.89
	CARQUEST AUTO PARTS	08/25/2011	$14.27
	CARQUEST AUTO PARTS	08/25/2011	$7.78
	ALAMO SALES CORP	08/26/2011	$152.63
	LOVE CHEVROLET PARTS AND	08/26/2011	$30.02
	ALLEN AND WEBB, INC.	08/29/2011	$436.01
			$5,704.03
DEBBIE A. VANDERMOLEN	CAROLINA TEXTILE RECYCLIN	07/29/2011	$324.24
	DIVERSIFIED RECYCL	08/01/2011	$165.75
	NAZDAR SOUTHEAST REGION	08/02/2011	$1,354.82
	INTERCONTINENTAL CHEMI	08/17/2011	$2,269.12
	WW GRAINGER	08/24/2011	$215.50
	OFFICEMAX CT IN#955819	08/25/2011	$84.96
	DIVERSIFIED RECYCL	08/25/2011	$214.50
			$4,628.89
DEBORAH J TILL	FORMS AND SUPPLY - AOPD	08/24/2011	$273.52
			$273.52
DEBORAH M. HAMBRIGHT	STAPLES 00118976	07/30/2011	$99.10
	ONLINESTORES.COM FLAGS	08/01/2011	$28.64
	ALLEN PRECISION EQUIP	08/01/2011	$765.91
	FORMS AND SUPPLY - AOPD	08/02/2011	$288.38
	THE OFFICE PAL	08/07/2011	$682.56
	NEWTON SHOES	08/05/2011	$100.00
	HOUSE OF CANS	08/23/2011	$377.58
			$2,342.17
DEE M MICHAELSEN	CAMDEN BUILDERS SUPPLY	08/22/2011	$39.47
			$39.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS MOORE	NORTHERN TOOL EQUIP-SC	07/28/2011	$42.79
	SNIPES CO LLC	07/28/2011	$180.36
	HARE CLOTHIERS	08/02/2011	$100.00
	EZELL HARDWARE INC.	08/02/2011	$295.98
	NATIONAL WELDERS #R9	08/03/2011	$562.35
	CHROMATE INDUSTRIAL CORP	08/08/2011	$554.36
	CITY TRUE VALUE HARDWARE	08/09/2011	$85.24
	HARE CLOTHIERS	08/09/2011	$300.00
	CITY TRUE VALUE HARDWARE	08/10/2011	$43.03
	MSC WATERWORKS-ROCK HILL	08/11/2011	$2,301.34
	NORTHERN TOOL EQUIP-SC	08/11/2011	$64.19
	NATIONAL WELDERS #R9	08/15/2011	$210.32
	SAMS HOME CENTER	08/17/2011	$787.42
	SMITH METAL SUPPLY INC	08/24/2011	$599.00
	NATIONAL WELDERS #R9	08/25/2011	$126.26
	SAMS HOME CENTER	08/29/2011	$94.12
			$6,346.76
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	07/28/2011	$100.82
	FORMS AND SUPPLY - AOPD	08/05/2011	$35.76
	FORMS AND SUPPLY - AOPD	08/08/2011	$55.68
	FORMS AND SUPPLY - AOPD	08/16/2011	$40.32
			$232.58
DIANE M PADGETT	GENERAL SUPPLY CO	07/28/2011	$71.14
	CROMLEY'S INC	08/01/2011	$166.22
	ADVANCE AUTO PARTS #8822	08/01/2011	$27.84
	GENERAL SUPPLY CO	08/01/2011	$2.53
	FORRESTS TIRE SERVICE	08/01/2011	$441.07
	GENERAL SUPPLY CO	08/01/2011	$2.19
	GENERAL SUPPLY CO	08/01/2011	$8.88
	GENERAL SUPPLY CO	08/02/2011	$5.34
	FORRESTS TIRE SERVICE	08/02/2011	$121.94
	GENERAL SUPPLY CO	08/02/2011	$6.47
	FORRESTS TIRE SERVICE	08/02/2011	$7.00
	GENERAL SUPPLY CO	08/02/2011	$41.08
	GENERAL SUPPLY CO	08/03/2011	$16.90
	GENERAL SUPPLY CO	08/03/2011	$7.13
	GENERAL SUPPLY CO	08/03/2011	$12.52
	GENERAL SUPPLY CO	08/03/2011	$2.97
	AIRGAS NAT WELDERS #23	08/04/2011	$3.32
	FAIRFIELD TRACTOR CO INC	08/03/2011	$156.79
	GENERAL SUPPLY CO	08/04/2011	$1.10
	SALUDA MOTOR SALES	08/04/2011	$25.63
	FORRESTS TIRE SERVICE INC	08/05/2011	$1,392.68
	GENERAL SUPPLY CO	08/04/2011	$11.76
	GENERAL SUPPLY CO	08/05/2011	$14.28
	GENERAL SUPPLY CO	08/04/2011	$1.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	FORRESTS TIRE SERVICE INC	08/04/2011	$232.05
	GENERAL SUPPLY CO	08/05/2011	$1.28
	BBE PARTS AND LAWN SERVIC	08/05/2011	$23.33
	FLINT EQUIP CO W COLUMB	08/08/2011	$51.01
	SALUDA HARDWARE & SU	08/08/2011	$9.08
	LINDER INDSTRL-COLUMBIA	08/09/2011	$73.68
	SAFETY KLEEN SYSTEMS INC	08/09/2011	$38.52
	QUALITY SAW WORKS	08/09/2011	$160.00
	GENERAL SUPPLY CO	08/09/2011	$10.54
	GENERAL SUPPLY CO	08/09/2011	$19.32
	ADVANCE AUTO PARTS #8822	08/09/2011	$47.92
	CROMLEY'S INC	08/10/2011	$28.70
	SOUTHERN GLASS & P	08/10/2011	$173.30
	ADVANCE AUTO PARTS #8822	08/09/2011	$18.27
	W. W. WILLIAMS	08/11/2011	$207.43
	FORRESTS TIRE SERVICE INC	08/10/2011	$546.33
	GENERAL SUPPLY CO	08/10/2011	$67.77
	GENERAL SUPPLY CO	08/10/2011	$20.32
	FORMS AND SUPPLY - AOPD	08/10/2011	$290.28
	FORRESTS TIRE SERVICE INC	08/12/2011	$314.63
	GENERAL SUPPLY CO	08/11/2011	$52.19
	GENERAL SUPPLY CO	08/11/2011	$51.99
	GENERAL SUPPLY CO	08/12/2011	$20.48
	CROMLEY'S INC	08/12/2011	$132.15
	GENERAL SUPPLY CO	08/12/2011	$5.34
	GENERAL SUPPLY CO	08/12/2011	$7.93
	GENERAL SUPPLY CO	08/11/2011	$15.59
	GENERAL SUPPLY CO	08/15/2011	$7.23
	GENERAL SUPPLY CO	08/15/2011	$28.04
	GENERAL SUPPLY CO	08/15/2011	$28.08
	GENERAL SUPPLY CO	08/15/2011	$14.97
	GULF OIL 92048601	08/17/2011	$51.59
	CROMLEY'S INC	08/17/2011	$125.79
	GENERAL SUPPLY CO	08/16/2011	$5.79
	GENERAL SUPPLY CO	08/16/2011	$4.59
	GENERAL SUPPLY CO	08/16/2011	$176.43
	THE HARDWARE STORE	08/18/2011	$10.97
	STEPP MANUFACTURING CO IN	08/17/2011	$73.78
	GENERAL SUPPLY CO	08/17/2011	$6.84
	GENERAL SUPPLY CO	08/19/2011	$90.26
	AIRGAS NAT WELDERS #23	08/19/2011	$66.87
	CROMLEY'S INC	08/20/2011	$319.79
	DERRICK EQUIPMENT INC	08/18/2011	$129.18
	GENERAL SUPPLY CO	08/19/2011	$7.02
	FORMS AND SUPPLY - AOPD	08/18/2011	$79.55
	AIRGAS NAT WELDERS #23	08/19/2011	$66.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	ADVANCE AUTO PARTS #8822	08/18/2011	$14.99
	HALL MANUFACTURING, LL	08/22/2011	$1,187.87
	FORRESTS TIRE SERVICE INC	08/22/2011	$126.05
	FORRESTS TIRE SERVICE INC	08/22/2011	$882.13
	AIM PRODUCTS	08/23/2011	$82.54
	GENERAL SUPPLY CO	08/23/2011	$35.83
	GENERAL SUPPLY CO	08/23/2011	$3.20
	ADVANCE AUTO PARTS #8822	08/23/2011	$17.45
	THE HARDWARE STORE	08/24/2011	$2.50
	GULF OIL 92048601	08/24/2011	$250.30
	ADVANCE AUTO PARTS #8822	08/24/2011	$89.64
	DOUGHERTY EQUIPMENT CO	08/23/2011	$44.36
	AIRGAS NAT WELDERS #23	08/26/2011	$119.09
	BLANCHARD MACHINERY CO.	08/26/2011	$192.08
	GENERAL SUPPLY CO	08/26/2011	$20.48
	DERRICK EQUIPMENT INC	08/26/2011	$100.90
	GENERAL SUPPLY CO	08/26/2011	$2.35
	LINDER INDSTRL-COLUMBIA	08/30/2011	$196.29
	FAIRFIELD TRACTOR CO INC	08/29/2011	$129.88
			$9,959.27
DIXIE L ANDERSON	FASTENAL COMPANY01	07/29/2011	$280.89
	FASTENAL COMPANY01	07/29/2011	$44.63
	QUILL CORPORATION	07/28/2011	$242.99
	SMART CHEMICAL SUPPLY INC	07/29/2011	$291.66
	QUILL CORPORATION	07/28/2011	$73.58
	TI-HIGHWAY SAFETY	08/03/2011	$2,466.35
	STAYWELL - KRAMES	08/03/2011	$189.06
	GRAYBAR ELECTRIC COMPANY	08/04/2011	$649.86
	FORD'S FUEL SERVIC	08/04/2011	$126.32
	M AND M OUTDOOR EQUIPM	08/05/2011	$51.16
	OFFICE DEPOT #2179	08/05/2011	$281.20
	DODSON PEST CONTROL	08/06/2011	$381.90
	IMPACT RECOVERY SY	08/08/2011	$1,479.12
	MATLACK SALES & MARKETING	08/08/2011	$861.74
	MATLACK SALES & MARKETING	08/08/2011	$208.58
	ORANGE PRODUCTS LLC	08/09/2011	$203.30
	FASTENAL COMPANY01	08/09/2011	$111.70
	QUILL CORPORATION	08/09/2011	$23.85
	CONWAY AUTO PARTS	08/18/2011	$100.00
	CONWAY AUTO PARTS	08/18/2011	$100.00
	CONWAY AUTO PARTS	08/18/2011	$100.00
	WILD WEST	08/18/2011	$100.00
	SMART CHEMICAL SUPPLY INC	08/20/2011	$325.90
	TI-HIGHWAY SAFETY	08/22/2011	$448.20
	WILD WEST	08/22/2011	$100.00
	WILD WEST	08/23/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	FORD'S FUEL SERVIC	08/25/2011	$68.23
	M AND M OUTDOOR EQUIPM	08/24/2011	$79.50
	FASTENAL COMPANY01	08/25/2011	$193.59
	BLANTON SUPPLIES INC	08/25/2011	$28.59
	SMART CHEMICAL SUPPLY INC	08/29/2011	$672.71
	LAWSON PRODUCTS	08/30/2011	$562.49
			$10,947.10
DOLORES G MATTHEWS	MIKE REICHENBACH FORD LI	07/29/2011	$508.69
	FLORENCE HYDRAULICS	07/29/2011	$240.00
	YARBOROUGH AUT00270017	07/29/2011	$40.99
	YARBOROUGH AUT00270017	07/29/2011	$271.77
	FORMS AND SUPPLY - AOPD	07/28/2011	$156.12
	FLORENCE HYDRAULICS	07/28/2011	$90.72
	YARBOROUGH AUT00270017	07/28/2011	$225.32
	INDUSTRIAL SOLUTIONS AND	07/28/2011	$375.38
	CAROLINA SPPLY HOUSE INC	07/29/2011	$1.60
	YARBOROUGH AUT00270017	07/28/2011	$12.90
	SHEPPARDS TRUCK REBUILDER	07/29/2011	$330.91
	FLORENCE HYDRAULICS	07/28/2011	$24.26
	BLANCHARD MACHINERY	08/02/2011	$1,236.41
	YARBOROUGH AUT00270017	08/02/2011	$102.17
	YARBOROUGH AUT00270017	08/03/2011	$6.47
	FASTENAL COMPANY01	08/03/2011	$116.56
	YARBOROUGH AUT00270017	08/03/2011	$6.47
	NAPA AUTO PARTS	08/03/2011	$117.94
	OFFICE DEPOT #336	08/04/2011	$18.86
	FORMS AND SUPPLY - AOPD	08/04/2011	$339.91
	YARBOROUGH AUT00270017	08/04/2011	$24.60
	BAXLEY TIRE SERVICE	08/04/2011	$12.00
	YARBOROUGH AUT00270017	08/04/2011	$124.61
	BAXLEY TIRE SERVICE	08/09/2011	$42.72
	NAPA AUTO PARTS	08/10/2011	$14.68
	JET-VAC SEWER EQUIPMENT	08/11/2011	$65.35
	MIKE REICHENBACH FORD LI	08/11/2011	$785.53
	ALCAM	08/10/2011	$390.07
	YARBOROUGH AUT00270017	08/10/2011	$4.67
	YARBOROUGH AUT00270017	08/10/2011	$20.06
	KING CADILLAC OLDS GMC TR	08/12/2011	$37.52
	FLORENCE HYDRAULICS	08/12/2011	$318.64
	MIKE REICHENBACH FORD LI	08/12/2011	$370.09
	COASTAL SANITARY SUPPLY	08/12/2011	$586.85
	YARBOROUGH AUT00270017	08/11/2011	$23.33
	INDUSTRIAL SOLUTIONS AND	08/12/2011	$297.67
	YARBOROUGH AUT00270017	08/12/2011	$9.69
	SMITH MANUFACTURING	08/12/2011	$378.48
	NAPA AUTO PARTS	08/11/2011	$39.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	YARBOROUGH AUT00270017	08/12/2011	$5.18
	NAPA AUTO PARTS	08/11/2011	$12.95
	SOUTH FLORENCE UPHOLSTERY	08/15/2011	$275.00
	MOMAR INC.	08/15/2011	$431.90
	MIKE REICHENBACH FORD LI	08/15/2011	$441.36
	NAPA AUTO PARTS	08/15/2011	$480.64
	FLORENCE HYDRAULICS	08/15/2011	$59.88
	MIDLANDS SPECIALTY	08/16/2011	$154.44
	NAPA AUTO PARTS	08/16/2011	$9.55
	FLORENCE TRUCK CENTER	08/16/2011	$55.79
	YARBOROUGH AUT00270017	08/15/2011	$6.35
	NAPA AUTO PARTS	08/15/2011	$6.09
	FLORENCE HYDRAULICS	08/15/2011	$110.25
	YARBOROUGH AUT00270017	08/16/2011	$59.16
	FLORENCE HYDRAULICS	08/16/2011	$45.36
	EFIRD PONTIAC BUICK	08/16/2011	$120.76
	NAPA AUTO PARTS	08/18/2011	$43.19
	DILLON TRACTOR & IMPLEMEN	08/18/2011	$180.17
	YARBOROUGH AUT00270017	08/17/2011	$48.57
	NAPA AUTO PARTS	08/18/2011	$82.61
	TRUCK SERVICE OF FLORENCE	08/18/2011	$275.00
	ALCAM	08/19/2011	$353.02
	MOMAR INC.	08/19/2011	$304.00
	BEARING DISTRIBUTORS INC	08/19/2011	$85.70
	MIKE REICHENBACH FORD LI	08/23/2011	$51.15
	DOUBLE A BODY BUILDERS	08/22/2011	$59.40
	COLE'S SHEETMETAL	08/23/2011	$247.80
	KING CADILLAC OLDS GMC TR	08/22/2011	$89.68
	NAPA AUTO PARTS	08/23/2011	$43.15
	NAPA AUTO PARTS	08/24/2011	$25.90
	NAPA AUTO PARTS	08/24/2011	$10.25
	SHEPPARDS TRUCK REBUILDER	08/24/2011	$105.34
	LITTLECOLLC	08/24/2011	$503.89
	YARBOROUGH AUT00270017	08/23/2011	$58.45
	YARBOROUGH AUT00270017	08/23/2011	$23.93
	MOSELEY OUTDOOR EQUIP	08/23/2011	$214.05
	ALTMAN TRACTOR & EQUIPME	08/23/2011	$226.28
	YARBOROUGH AUT00270017	08/24/2011	$123.85
	LITTLECOLLC	08/25/2011	$310.32
	COASTAL SANITARY SUPPLY	08/25/2011	$320.14
	YARBOROUGH AUT00270017	08/26/2011	$209.53
	NAPA AUTO PARTS	08/26/2011	$91.91
	AGRI SOUTH INC	08/25/2011	$97.10
	AGRI SOUTH INC	08/26/2011	$7.01
	MIKE REICHENBACH FORD LI	08/25/2011	$58.32
	FLORENCE HYDRAULICS	08/25/2011	$50.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	NAPA AUTO PARTS	08/29/2011	$27.57
	MIKE REICHENBACH FORD LI	08/29/2011	$43.18
	BOBBY'S DIESEL INJECTIO	08/30/2011	$665.63
			$15,080.64
DON C FORSYTH	USPS 45364006429832128	08/19/2011	$44.00
			$44.00
DONALD E MCELVEEN JR	OCE' USA, INC./ITASCA	08/09/2011	$465.32
	OCE' USA, INC./ITASCA	08/15/2011	$134.52
	OCE' USA, INC./ITASCA	08/18/2011	$240.68
			$840.52
DONALD K SAMUELS	AGRI SOUTH INC	07/27/2011	$37.71
	CONWAY AUTO PARTS	08/09/2011	$49.54
			$87.25
DONALD W BLIZZARD	BOLANDS TRUE VALUE HDWE	08/15/2011	$57.75
	YOUNG'S TRUE VALUE	08/17/2011	$29.95
	HCC LEXINGTON	08/24/2011	$52.16
	HCC LEXINGTON	08/24/2011	$534.47
	HCC LEXINGTON	08/25/2011	$377.98
			$1,052.31
DONNA C RATTERREE	OFFICEMAX CT IN#767163	08/17/2011	$58.82
	FORMS AND SUPPLY - AOPD	08/17/2011	$22.23
			$81.05
DONNA C TILDEN	STAPLS7076439758000001	08/11/2011	$190.14
	TRAMMELL EQUIPMENT CO.	08/22/2011	$393.97
	DUNCAN PARNELL CHARLESTON	08/23/2011	$224.42
	STAPLS7077038805000001	08/30/2011	$110.32
			$918.85
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	07/28/2011	$74.85
	FORMS AND SUPPLY - AOPD	08/09/2011	$100.37
	FORMS AND SUPPLY - AOPD	08/09/2011	$140.51
	HARRISON'S WORKWEAR	08/12/2011	$100.00
	FORMS AND SUPPLY - AOPD	08/18/2011	$106.24
	HARRISON'S WORKWEAR	08/18/2011	$100.00
	FORMS AND SUPPLY - AOPD	08/22/2011	$10.02
	FORMS AND SUPPLY - AOPD	08/25/2011	$118.37
			$750.36
DONNA J STONE	WILLIAMS TIRE & AU	08/03/2011	$114.88
	TRANSAFE INC	08/03/2011	$55.69
	BUMPER TO BUMPER - N C	08/08/2011	$28.55
	BUMPER TO BUMPER - N C	08/09/2011	$27.47
	PRECISION SOLAR CONTROLS	08/15/2011	$126.42
	CAMPBELL BROWN IN01 OF 01	08/17/2011	$70.79
	BUMPER TO BUMPER - N C	08/19/2011	$237.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$661.12
DONNA R FRADY	FORMS AND SUPPLY - AOPD	08/04/2011	$433.12
	FORMS AND SUPPLY - AOPD	08/04/2011	$31.22
	NORTHERN TOOL EQUIP	08/04/2011	$130.76
	NORTHERN TOOL EQUIP	08/08/2011	$47.64
	TRACTOR-SUPPLY-CO #0503	08/10/2011	$132.46
	THE HOME DEPOT #1129	08/11/2011	$1,136.15
	Harrisons Workwear	08/15/2011	$100.00
	SAFEGUARD SAFETY SHOES	08/17/2011	$100.00
	FORMS AND SUPPLY - AOPD	08/17/2011	$68.43
	FORMS AND SUPPLY - AOPD	08/17/2011	$235.82
	LOWES #01986	08/19/2011	$291.33
	CAMPBELL BROWN IN01 OF 01	08/22/2011	$250.62
	ORANGE PRODUCTS LLC	08/24/2011	$2,033.33
	FORMS AND SUPPLY - AOPD	08/23/2011	$188.09
	ACADEMY SPORTS #215	08/24/2011	$90.09
	FORMS AND SUPPLY - AOPD	08/24/2011	$156.75
			$5,425.81
DONNA STONE	CINTAS #235	07/30/2011	$45.57
	BUMPER TO BUMPER - N C	07/28/2011	$0.91
	BUMPER TO BUMPER - N C	07/28/2011	$39.06
	USPS 45148702429802428	07/29/2011	$29.08
	BUMPER TO BUMPER - N C	07/29/2011	$19.30
	NOR NORTHERN TOOL	07/29/2011	$1,106.57
	BUMPER TO BUMPER - N C	08/02/2011	$25.82
	WARREN FASTENING SOUTH	08/03/2011	$30.38
	STAPLS7076212915000001	08/04/2011	$172.04
	BUMPER TO BUMPER - N C	08/03/2011	$8.14
	BUMPER TO BUMPER - N C	08/03/2011	$156.90
	BUMPER TO BUMPER - N C	08/05/2011	$12.35
	BUMPER TO BUMPER - N C	08/04/2011	$27.45
	CINTAS #235	08/06/2011	$45.57
	BUMPER TO BUMPER - N C	08/05/2011	$8.90
	BUMPER TO BUMPER - N C	08/09/2011	$27.47
	CINTAS #235	08/13/2011	$45.57
	CAROLINA AUTO ELECTRIC	08/11/2011	$57.83
	BUMPER TO BUMPER - N C	08/12/2011	$10.94
	CINTAS #235	08/20/2011	$45.57
	BUMPER TO BUMPER - N C	08/18/2011	$6.93
	BUMPER TO BUMPER - N C	08/19/2011	$19.14
	BUMPER TO BUMPER - N C	08/19/2011	$130.27
	CINTAS #235	08/27/2011	$45.57
			$2,117.33
DONNA W CLELAND	OFFICEMAX CT IN#583341	08/04/2011	$369.19
	MEMORY SUPPLIERS, INC	08/09/2011	$35.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$404.19
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	08/02/2011	$358.61
			$358.61
DONNIE ORR	AUTO PARTS OF RIDGELAN	07/28/2011	$7.77
	AUTO AIR	07/29/2011	$154.47
	JCB OF GEORGIA - POOLER	07/29/2011	$392.32
	WALSH HEATING AND AI	07/29/2011	$8.97
	AUTO PARTS OF RIDGELAN	08/01/2011	$23.75
	BLANCHARD MACHINERY	08/01/2011	$644.47
	NAPA AUTO PARTS HARDEEVIL	08/02/2011	$16.72
	AUTO PARTS OF RIDGELAN	08/02/2011	$16.20
	ASC VOLVO N CHARLES	08/02/2011	$177.51
	AUTO PARTS OF RIDGELAN	08/02/2011	$3.97
	AUTO PARTS OF RIDGELAN	08/02/2011	$12.39
	AUTO PARTS OF RIDGELAN	08/03/2011	$15.97
	AUTO PARTS OF RIDGELAN	08/03/2011	$12.36
	BLANCHARD MACHINERY	08/05/2011	$166.69
	ROSCO INDUSTRIAL SUPPL	08/04/2011	$90.35
	AUTO PARTS OF RIDGELAN	08/04/2011	$30.07
	VADEN OF BEAUFORT	08/05/2011	$259.95
	AUTO PARTS OF RIDGELAN	08/04/2011	$3.97
	CARQUEST 01013036	08/05/2011	$46.19
	NAPA AUTO PARTS HARDEEVIL	08/05/2011	$15.40
	AUTO PARTS OF RIDGELAN	08/05/2011	$14.41
	AUTO PARTS OF RIDGELAN	08/05/2011	$9.28
	KUT KWICK	08/08/2011	$240.41
	AUTO PARTS OF RIDGELAN	08/08/2011	$5.45
	HILL TIRE CENTER	08/08/2011	$386.08
	CAROLINA RIM & WHEEL CO	08/08/2011	$1,226.05
	AUTO PARTS OF RIDGELAN	08/08/2011	$19.41
	AUTO PARTS OF RIDGELAN	08/09/2011	$53.08
	FRASIER TIRE S62800032	08/10/2011	$749.10
	AUTO PARTS OF RIDGELAN	08/10/2011	$11.87
	LOVE CHEVROLET PARTS AND	08/12/2011	$591.60
	AUTO PARTS OF RIDGELAN	08/12/2011	$35.81
	AUTO PARTS OF RIDGELAN	08/12/2011	$14.36
	KUT KWICK	08/12/2011	$167.52
	AUTO PARTS OF RIDGELAN	08/11/2011	$51.83
	AUTO PARTS OF RIDGELAN	08/12/2011	$5.65
	AUTO PARTS OF RIDGELAN	08/11/2011	$13.96
	AMERICAN MACHINING &	08/15/2011	$1,087.25
	AUTO PARTS OF RIDGELAN	08/16/2011	$10.69
	AUTO PARTS OF RIDGELAN	08/16/2011	$11.87
	FLEET CONCEPTS OF CHAR	08/18/2011	$444.74
	AUTO PARTS OF RIDGELAN	08/17/2011	$11.23
	AUTO PARTS OF RIDGELAN	08/18/2011	$16.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAN	08/24/2011	$29.74
	KUT KWICK	08/25/2011	$152.44
	AUTO PARTS OF RIDGELAN	08/24/2011	$7.10
	SHEFFIELD OIL CO,	08/25/2011	$110.11
	DOUGHERTY EQUIPMENT CO	08/24/2011	$67.93
	OC WELCH FORD L/M INC.	08/25/2011	$25.19
	AUTO PARTS OF RIDGELAN	08/25/2011	$4.16
	AUTO PARTS OF RIDGELAN	08/25/2011	$21.56
	AUTO PARTS OF RIDGELAN	08/29/2011	$6.25
	ERICS AUTOMOTIVE LLC	08/29/2011	$466.54
	NAPA AUTO PARTS HARDEEVIL	08/30/2011	$73.33
			$8,241.68
DORA R MARCHANT	STAPLS7076524933000001	08/13/2011	$113.60
	SHOPLET.COM	08/13/2011	$41.58
	USPS 45848004829805231	08/19/2011	$56.26
			$211.44
DUANE E GAMM	WW GRAINGER	08/04/2011	$91.55
	CHATHAM STEEL-SAV	08/11/2011	$2,134.39
	CHATHAM STEEL-SAV	08/12/2011	$221.70
	FASTENAL COMPANY01	08/15/2011	$33.90
	FASTENAL COMPANY01	08/17/2011	$26.70
	AIRGAS NAT WELDERS #5	08/17/2011	$56.39
	ED SMITH LUMBER	08/17/2011	$968.31
	SAFETY PLUS	08/17/2011	$62.92
	2 GEORGETOWN MILL SUPP	08/18/2011	$1,009.32
	CHATHAM STEEL-SAV	08/22/2011	$692.29
	FASTENAL COMPANY01	08/24/2011	$60.72
	WW GRAINGER	08/29/2011	$412.10
			$5,770.29
DWAYNE SCOTT	OFFICE MAX	07/28/2011	$21.39
	OFFICE MAX	08/08/2011	$188.70
	OFFICEMAX CT IN#700473	08/12/2011	$99.61
	ARC 313	08/15/2011	$376.56
	OFFICEMAX CT IN#778888	08/17/2011	$101.54
			$787.80
DWIGHT TURNER	PARKS CHEVROLET	08/01/2011	$78.20
	CARQUEST 01013895	08/01/2011	$140.39
	BURNS FORD MERCURY INC.	08/02/2011	$378.92
	THE HOME DEPOT #8913	08/01/2011	$35.79
	FRASIER TIRE S62800032	08/01/2011	$275.04
	FRASIER TIRE S62800032	08/01/2011	$650.92
	PARKS CHEVROLET	08/03/2011	$121.99
	CARQUEST 01013895	08/02/2011	$11.12
	BURNS FORD MERCURY INC.	08/03/2011	$2,462.40
	JCB OF GEORGIA - POOLER	08/03/2011	$483.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	OREILLY AUTO 00022426	08/04/2011	$15.55
	OREILLY AUTO 00022426	08/04/2011	$3.50
	CARQUEST 01013895	08/04/2011	$27.83
	LEE TRANSPORT	08/09/2011	$594.03
	QUALITY AIR TOOL	08/08/2011	$951.48
	CARQUEST 01013895	08/08/2011	$12.77
	JCB OF GEORGIA - POOLER	08/09/2011	$985.38
	THE HOME DEPOT #8913	08/09/2011	$2.39
	CARQUEST 01013895	08/09/2011	$61.53
	CARQUEST 01013895	08/10/2011	$61.53
	FASTENAL COMPANY01	08/11/2011	$185.18
	MIDLANDS MACHINER01 OF 01	08/10/2011	$240.54
	CARQUEST 01013895	08/15/2011	$88.94
	BURNS FORD MERCURY INC.	08/17/2011	$32.45
	JCB OF GEORGIA - POOLER	08/16/2011	$29.62
	CARQUEST 01013895	08/18/2011	$18.47
	JCB OF GEORGIA - POOLER	08/18/2011	$29.62
	FASTENAL COMPANY01	08/22/2011	$18.40
	SPARROW AND KENNEDY TR	08/22/2011	$274.34
	BURNS FORD MERCURY INC.	08/24/2011	$40.79
	BURNS FORD MERCURY INC.	08/24/2011	$192.32
	FASTENAL COMPANY01	08/24/2011	$23.43
	A A LOCK & KEY	08/26/2011	$6.00
			$8,534.01
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	07/28/2011	$3.47
	GOS// GREENVILLE OFFICE S	07/28/2011	$42.05
	FLINT TRADING, INC.	08/09/2011	$1,346.73
	SIP STATEINDUSTRIAL US	08/15/2011	$222.03
	WORK AREA PROTECTION	08/12/2011	$2,130.00
	GOS// GREENVILLE OFFICE S	08/15/2011	$306.80
	FORMS AND SUPPLY - AOPD	08/18/2011	$8.22
	WILSON GAS SERVICE	08/22/2011	$37.50
	WILSON GAS SERVICE	08/22/2011	$81.60
	GOS// GREENVILLE OFFICE S	08/23/2011	$645.75
	FLINT TRADING, INC.	08/26/2011	$393.23
			$5,217.38
EDDIE ISAAC	FASTENAL COMPANY01	08/04/2011	$33.09
	LOWES #00626	08/23/2011	$332.04
	LOWES #00626	08/25/2011	$79.92
	LOWES #00626	08/25/2011	$183.79
	SIMPSON ACE HDWE	08/26/2011	$92.94
			$721.78
EDMOND GARNER	AGRI SOUTH INC	08/01/2011	$34.98
	CAUSEY HOME CENTER FLO	08/08/2011	$28.36
			$63.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD H ALEEM	FERGUSON ENT #23	08/03/2011	$17.67
	BOOTJACK	08/15/2011	$100.00
	BLACKWELL TVHDW	08/17/2011	$4.83
	HAGEMEYER NA #1	08/17/2011	$25.26
			$147.76
EDWARD PARNELL JR	BCT SOUTH CAROLINA	08/04/2011	$17.71
			$17.71
ELISABETH BLEASDALE	DELTA AIR 0062356595341	08/08/2011	$553.00
	FORMS AND SUPPLY - AOPD	08/25/2011	$125.44
	FORMS AND SUPPLY - AOPD	08/26/2011	$2.46
	FORMS AND SUPPLY - AOPD	08/26/2011	$40.51
	CORRUGATED CONTAINERS INC	08/30/2011	$42.80
			$764.21
ELIZABETH D. TOTHEROW	SAFETY RESOURCE INC	07/29/2011	$188.69
	CARQUEST AUTO 01013424	08/01/2011	$10.08
	ITR INC	08/08/2011	$125.00
	CARQUEST AUTO 01013424	08/09/2011	$42.79
	CARQUEST AUTO 01013424	08/09/2011	$34.23
	CARQUEST AUTO 01013424	08/09/2011	$40.61
	CARQUEST AUTO 01013424	08/09/2011	$23.98
	CARQUEST AUTO 01013424	08/09/2011	$1.46
	CARDINAL RUBBER & SEAL IN	08/09/2011	$54.93
	CARQUEST AUTO 01013424	08/09/2011	$42.79
	CARDINAL RUBBER & SEAL IN	08/09/2011	$43.91
	CARQUEST AUTO 01013424	08/10/2011	$33.24
	CARQUEST AUTO 01013424	08/11/2011	$127.32
	CARQUEST AUTO 01013424	08/11/2011	$8.06
	CARQUEST AUTO 01013424	08/11/2011	$177.00
	PALMETTO TIRE 00098400	08/11/2011	$247.03
	PALMETTO TIRE 00098400	08/11/2011	$450.15
	AUTOMOTIVE SERVICE AND PE	08/15/2011	$2,290.63
	DICKERSON MOTOR	08/15/2011	$111.84
	CARQUEST AUTO 01013424	08/15/2011	$618.65
	WM SUPERCENTER	08/16/2011	$27.97
	CARQUEST AUTO 01013424	08/15/2011	$114.63
	CARQUEST AUTO 01013424	08/16/2011	$3.87
	AUTOMOTIVE SERVICE AND PE	08/17/2011	$139.95
	CARQUEST AUTO 01013424	08/17/2011	$3.63
	CARQUEST AUTO 01013424	08/17/2011	$14.97
	ACE BUILDERS HDWE	08/18/2011	$22.45
	DRAKEFORD UPHOLSTERY	08/17/2011	$150.00
	PALMETTO TIRE 00098400	08/17/2011	$97.37
	HUNTER PIPE AND SUPPLY IN	08/18/2011	$183.62
	CARQUEST AUTO 01013424	08/18/2011	$9.23
	CARQUEST AUTO 01013424	08/18/2011	$10.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	08/18/2011	$263.22
	CARQUEST AUTO 01013424	08/18/2011	$17.11
	PALMETTO TIRE 00098400	08/22/2011	$110.79
	CARQUEST AUTO 01013424	08/23/2011	$13.95
	PALMETTO TIRE 00098400	08/23/2011	$78.61
	CAROLINA CHAIN AND CABLE	08/23/2011	$496.81
	LEE TRANSPORT	08/24/2011	$311.60
	PALMETTO TIRE 00098400	08/23/2011	$1,188.98
	KIMBALL MIDWEST	08/24/2011	$756.36
	CARDINAL RUBBER & SEAL IN	08/25/2011	$103.81
	CARQUEST AUTO 01013424	08/24/2011	$14.98
	CARQUEST AUTO 01013424	08/25/2011	$124.45
	CARQUEST AUTO 01013424	08/25/2011	$23.53
	PALMETTO TIRE 00098400	08/25/2011	$225.07
	CARQUEST AUTO 01013424	08/25/2011	$56.35
	CARQUEST AUTO 01013424	08/25/2011	$86.40
			$9,322.78
ELIZABETH WOODALL	FORMS AND SUPPLY - AOPD	07/28/2011	$143.36
			$143.36
ELSIE M WILLIAMS	GATEWAY SUPPLY CP	08/09/2011	$458.18
			$458.18
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	08/02/2011	$150.50
	OUTDOOR EQUIPMENT PLUS LL	08/08/2011	$133.11
	OUTDOOR EQUIPMENT PLUS LL	08/24/2011	$448.22
			$731.83
ERIC M. MINSHEW	LOWES #01120	08/23/2011	$122.04
			$122.04
ERIC W. WEBSTER	SEARS ROEBUCK 2705	07/28/2011	$769.47
	SCHOFIELD HARDWARE INC	08/05/2011	$94.99
	SCHOFIELD HARDWARE INC	08/05/2011	$100.00
	DARLINGTON CHAINSAW INC	08/24/2011	$576.80
			$1,541.26
ERIN SLAUGH	USPS 45852001529800778	08/23/2011	$49.59
			$49.59
ERNEST WILLIAMS	THE HOME DEPOT 1110	07/28/2011	$14.20
			$14.20
ERNESTINE GOLSTON-ANDERSON	NORTHEAST WORKWEAR LLC	08/02/2011	$100.00
	LAKE MURRAY HARDWARE & OU	08/03/2011	$14.11
	QUALITY TOOL REPAIR	08/18/2011	$9.34
			$123.45
ERNESTINE M WILLIAMS	FASTENAL COMPANY01	07/28/2011	$179.07
	WILLIAMSBURG FEED & TA	08/03/2011	$100.00
	USPS 45332004429804572	08/09/2011	$208.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	GRAND STRAND RENTAL	08/24/2011	$20.00
	SOUTHEASTERN PAPER GROUP	08/23/2011	$161.23
	GEORGETOWN SMALL ENGIN	08/26/2011	$9.22
	Staples Contra00710004	08/27/2011	$320.18
	WM SUPERCENTER	08/26/2011	$94.74
	GEORGETOWN SMALL ENGIN	08/25/2011	$156.36
	SOUTHEASTERN PAPER GROUP	08/30/2011	$214.44
			$1,463.44
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	07/29/2011	$108.43
	BISHOP TIRES	07/28/2011	$542.58
	NAPA AUTO PARTS-LAURENS	07/28/2011	$6.94
	BISHOP TIRES	07/28/2011	$1,190.57
	NAPA AUTO PARTS-LAURENS	07/28/2011	$4.69
	NAPA AUTO PARTS-LAURENS	07/28/2011	$10.68
	NAPA AUTO PARTS-LAURENS	07/29/2011	$4.96
	FIRMIN FORD INC.	08/01/2011	$6.69
	NAPA AUTO PARTS-LAURENS	08/01/2011	$85.35
	BISHOP TIRES	08/01/2011	$192.63
	NAPA AUTO PARTS-LAURENS	08/01/2011	$14.96
	NAPA AUTO PARTS-LAURENS	08/01/2011	$6.34
	NAPA AUTO PARTS-LAURENS	08/01/2011	$12.09
	NAPA AUTO PARTS-LAURENS	08/02/2011	$13.08
	WILSON TRACTOR INC	08/02/2011	$490.12
	NAPA AUTO PARTS-LAURENS	08/03/2011	$73.02
	NAPA AUTO PARTS-LAURENS	08/03/2011	$16.11
	BISHOP TIRES	08/03/2011	$1,231.21
	NAPA AUTO PARTS-LAURENS	08/03/2011	$11.91
	NAPA AUTO PARTS-LAURENS	08/03/2011	$56.49
	HALL MANUFACTURING, LL	08/03/2011	$1,134.58
	THE HOLLOWAY CO INC	08/04/2011	$42.85
	NAPA AUTO PARTS-LAURENS	08/05/2011	$32.50
	NAPA AUTO PARTS-LAURENS	08/04/2011	$15.86
	NAPA AUTO PARTS-LAURENS	08/04/2011	$9.75
	CAROLINA INTL TRUCKS	08/05/2011	$119.45
	NAPA AUTO PARTS-LAURENS	08/04/2011	$62.94
	NAPA AUTO PARTS-LAURENS	08/05/2011	$222.08
	NAPA AUTO PARTS-LAURENS	08/04/2011	$11.41
	NAPA AUTO PARTS-LAURENS	08/04/2011	$58.52
	KIMBALL MIDWEST	08/04/2011	$1,182.41
	NAPA AUTO PARTS-LAURENS	08/08/2011	$9.62
	CAROLINA INTL TRUCKS	08/10/2011	$60.26
	THE HOLLOWAY CO INC	08/10/2011	$19.20
	US DITCHER, INC	08/11/2011	$1,098.95
	LEE TRANSPORT	08/11/2011	$296.83
	SPRING SERV ALIGNME	08/11/2011	$1,065.09
	NAPA AUTO PARTS-LAURENS	08/11/2011	$13.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	WILSON TRACTOR INC	08/12/2011	$63.96
	NAPA AUTO PARTS-LAURENS	08/11/2011	$352.28
	ROBERTSON'S ACE HARDWA	08/16/2011	$4.04
	NAPA AUTO PARTS-LAURENS	08/15/2011	$27.27
	NAPA AUTO PARTS-LAURENS	08/16/2011	$13.15
	NAPA AUTO PARTS-LAURENS	08/16/2011	$116.63
	APPLIED IND TECH 0249	08/17/2011	$44.44
	NAPA AUTO PARTS-LAURENS	08/17/2011	$3.89
	NAPA AUTO PARTS-LAURENS	08/18/2011	$69.97
	NAPA AUTO PARTS-LAURENS	08/18/2011	$5.56
	NAPA AUTO PARTS-LAURENS	08/19/2011	$153.72
	NAPA AUTO PARTS-LAURENS	08/18/2011	$28.83
	NAPA AUTO PARTS-LAURENS	08/18/2011	$19.28
	NAPA AUTO PARTS-LAURENS	08/18/2011	$42.53
	NAPA AUTO PARTS-LAURENS	08/19/2011	$11.88
	NAPA AUTO PARTS-LAURENS	08/18/2011	$3.60
	PURITY CHEMICALS	08/22/2011	$458.00
	NAPA AUTO PARTS-LAURENS	08/22/2011	$2.76
	CARQUEST AUTO PARTS	08/22/2011	$9.02
	NAPA AUTO PARTS-LAURENS	08/23/2011	$57.52
	THE HOLLOWAY CO INC	08/23/2011	$51.81
	NAPA AUTO PARTS-LAURENS	08/23/2011	$8.99
	DERRICK EQUIPMENT INC	08/23/2011	$52.92
	NAPA AUTO PARTS-LAURENS	08/24/2011	$4.03
			$11,140.59
EULICE L NORRIS	COMPUTER DIRECT OUTLET	08/04/2011	$260.76
	OFFICE MAX	08/04/2011	$264.43
	USPS 45362502729803095	08/10/2011	$18.95
	USPS 45362502729803095	08/15/2011	$6.86
	USPS 45362502729803095	08/19/2011	$5.59
	THE HOME DEPOT 1127	08/22/2011	$17.99
	HOLDER ELECTRIC SUPPLY	08/29/2011	$330.24
			$904.82
F C EASTERLIN	BALLARD PARTS SERVICE CO	07/29/2011	$7.67
	NAPA AUTO PARTS	07/29/2011	$295.51
	NAPA AUTO PARTS	08/02/2011	$83.91
	STILLENGER BODY SHOP, INC	08/01/2011	$175.00
	NAPA AUTO PARTS	08/03/2011	$73.01
	AUTO GLASS WORKS	08/03/2011	$225.43
	NAPA AUTO PARTS	08/04/2011	$14.80
	BALLARD PARTS SERVICE CO	08/08/2011	$7.17
	BALLARD PARTS SERVICE CO	08/12/2011	$7.21
	SUPERIOR MOTORS	08/11/2011	$116.05
	BALLARD PARTS SERVICE CO	08/15/2011	$14.27
	NAPA AUTO PARTS	08/15/2011	$7.68
	NAPA AUTO PARTS	08/15/2011	$41.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	NAPA AUTO PARTS	08/15/2011	$17.43
	BELL'S TRANSMISSION	08/16/2011	$2,496.05
	GENERATOR SERVICES INC	08/17/2011	$1,876.50
	STILLENGER BODY SHOP, INC	08/15/2011	$175.00
	AUTO GLASS WORKS	08/17/2011	$293.26
	HALL MANUFACTURING, LL	08/22/2011	$749.36
	NAPA AUTO PARTS	08/22/2011	$9.45
	BEARING DISTRIBUTORS INC	08/24/2011	$649.66
	DOUGHERTY EQUIPMENT CO	08/24/2011	$261.39
	STROBEL TIRE -OB	08/26/2011	$171.50
	WILLIAMS AUTO ELECTRIC	08/26/2011	$511.03
	DOUGHERTY EQUIPMENT CO	08/25/2011	$147.85
	BEARING DISTRIBUTORS INC	08/26/2011	$135.24
	STROBEL TIRE -OB	08/26/2011	$110.18
	NAPA AUTO PARTS	08/29/2011	$55.63
	DOUGHERTY EQUIPMENT CO	08/29/2011	$61.10
	BALLARD PARTS SERVICE CO	08/30/2011	$8.93
			$8,798.56
FATE JENNINGS	KELLY'S SAW AND OUTDOOR E	08/15/2011	$54.36
			$54.36
FRANK A GANTT	TYLER BROTHERS	08/22/2011	$96.29
	TYLER BROTHERS	08/22/2011	$100.00
			$196.29
FRANK C EASTERLIN III	SAFETY KLEEN SYSTEMS INC	08/01/2011	$252.85
	AIRGAS NAT WELDERS #5	08/08/2011	$13.27
			$266.12
FRANK EBERT	CAROLINA TOOL CO INC	07/29/2011	$189.15
	FASTENAL COMPANY01	07/28/2011	$27.56
	OLD STONE TRACTOR CO INC	08/01/2011	$1,265.64
	WW GRAINGER	08/02/2011	$109.91
	GREENWOOD SAW COMPANY	08/02/2011	$112.10
	TRIANGLE TVHDW	08/03/2011	$64.19
	SAFETY KLEEN SYSTEMS INC	08/03/2011	$387.48
	OLD STONE TRACTOR CO INC	08/03/2011	$2,050.15
	AIRGAS NAT WELDERS #23	08/08/2011	$6.63
	PARTMASTER	08/09/2011	$832.07
	CAROLINA TOOL CO INC	08/08/2011	$4.71
	SOUTHERN PUMP &TANK	08/25/2011	$310.39
			$5,359.98
FRANK THOMAS	NSC NORTHERN SAFETY CO	08/02/2011	$72.06
	JARED'S HARDWARE	08/26/2011	$4.30
	SIGN WAVE	08/30/2011	$97.20
			$173.56
FRANKIE BENNETT	WALSH HEATING AND AI	08/04/2011	$7.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANKIE BENNETT	EMED CO INC	08/10/2011	$167.11
	BRUNSON BUILDING SUPPL	08/09/2011	$26.86
	FLINT TRADING, INC.	08/26/2011	$262.20
			$463.97
FRANKLIN J. GREEN	ROGERS OUTDOOR EQUIPMENT	07/29/2011	$146.28
	BC CANNON CO INC	07/29/2011	$134.00
	LOWES #01635	08/03/2011	$692.60
	OAKWAY FARM AND GARDEN	08/19/2011	$586.95
	TRI-COUNTY ACE BLDRS S	08/20/2011	$27.55
			$1,587.38
FRED KEITH GREEN	WESTBURY ACE HARDWARE	08/17/2011	$100.00
	LOWES #00655	08/26/2011	$121.52
			$221.52
FREDERICK WEWERS JR	HHGREGG-ANDERSON-SC #0093	08/09/2011	$296.78
	Best Buy 00005207	08/10/2011	$13.48
	SUNBELT RENTALS #514	08/24/2011	$218.36
	LOWES #00728	08/24/2011	$71.55
	SUNBELT RENTALS #514	08/24/2011	$178.72
	THE HOME DEPOT 1105	08/24/2011	$57.24
			$836.13
G C PENN	BILLYS LAWN FARM AND GARD	08/03/2011	$335.80
	AUSTIN TARP & CARGO CO	08/03/2011	$615.80
	ALLENDALE HARDWARE	08/26/2011	$279.25
	ALLENDALE AUTO PARTS	08/26/2011	$27.41
			$1,258.26
GARY B SMITH	SUNRISE AUTO SUPPLY INC	07/28/2011	$326.82
	SUNRISE AUTO SUPPLY INC	08/05/2011	$7.37
	TRACTOR-SUPPLY-CO #0453	08/15/2011	$29.94
	DERRICK EQUIPMENT INC	08/19/2011	$276.21
	DERRICK EQUIPMENT INC	08/22/2011	$75.31
			$715.65
GARY D. HART	BELTON DMV 64	08/15/2011	$17.00
	BELTON DMV 64	08/15/2011	$12.50
	LOWES #00728	08/16/2011	$75.81
	SSC ANDERSON SERV	08/16/2011	$27.56
	WHITE JONES HARDWARE	08/17/2011	$17.98
			$150.85
GARY K KINARD	WEST LOCATING SVCS INC	08/17/2011	$150.00
			$150.00
GARY L RAMSEY	ALAMO SALES CORP	07/29/2011	$581.05
	GAFFNEY AUTO PARTS	07/28/2011	$2.92
	TURBO DIESEL & ELECTRIC -	07/28/2011	$108.00
	TRACTOR SUPPLY #1389	08/01/2011	$21.59
	WM SUPERCENTER	08/01/2011	$32.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	GAFFNEY AUTO PARTS	08/01/2011	$51.86
	GAFFNEY AUTO PARTS	08/01/2011	$15.01
	GAFFNEY AUTO PARTS	08/01/2011	$38.69
	GAFFNEY AUTO PARTS	08/02/2011	$37.27
	GAFFNEY AUTO PARTS	08/02/2011	$14.07
	GAFFNEY AUTO PARTS	08/02/2011	$137.00
	CAROLINA INTL TRUCKS	08/08/2011	$226.54
	ALLEN ORTON-SPARTAN	08/08/2011	$33.43
	SNIDER TIRE #243	08/08/2011	$339.96
	GAFFNEY AUTO PARTS	08/08/2011	$57.14
	GAFFNEY AUTO PARTS	08/08/2011	$115.50
	CAROLINA DRIVELINE	08/09/2011	$391.37
	ROGER SHIFLETT FORD	08/10/2011	$32.75
	GAFFNEY AUTO PARTS	08/10/2011	$15.44
	GAFFNEY AUTO PARTS	08/10/2011	$5.55
	CAROLINA INTL TRUCKS	08/15/2011	$159.73
	GAFFNEY AUTO PARTS	08/15/2011	$3.73
	GAFFNEY AUTO PARTS	08/15/2011	$44.51
	GAFFNEY AUTO PARTS	08/15/2011	$15.68
	DOUGHERTY EQUIPMENT CO	08/12/2011	$130.27
	FASTENAL COMPANY01	08/16/2011	$8.78
	GAFFNEY AUTO PARTS	08/15/2011	$4.21
	MYERS TIRE SUPPLY	08/15/2011	$185.90
	SNIDER TIRE #243	08/18/2011	$1,347.28
	CAROLINA LAWN EQUIPMENT I	08/18/2011	$51.68
	ROGER SHIFLETT FORD	08/23/2011	$132.15
	FARRELL CHEVROLET	08/24/2011	$51.54
	BUFORD ST. DRUG & ACE HW	08/24/2011	$4.09
	GAFFNEY AUTO PARTS	08/25/2011	$45.14
	FARRELL CHEVROLET	08/29/2011	$190.85
	ROGER SHIFLETT FORD	08/29/2011	$32.75
	GAFFNEY AUTO PARTS	08/29/2011	$110.16
	ROWLAND RADIATOR	08/29/2011	$125.00
	GAFFNEY AUTO PARTS	08/29/2011	$25.89
	GAFFNEY AUTO PARTS	08/29/2011	$15.44
	PIEDMONT LANDSCAPERS EQUI	08/29/2011	$121.49
	GAFFNEY AUTO PARTS	08/29/2011	$11.07
			$5,074.75
GEORGANE COGGINS	STAPLES 00108282	08/18/2011	$41.64
			$41.64
GEORGE B LEWIS	STROMS DRUG ST10019784	07/28/2011	$3.20
	CARQUEST AUTO SUPPLY	08/19/2011	$2,130.58
	KELLY'S SAW AND OUTDOOR E	08/23/2011	$83.46
	CARQUEST AUTO SUPPLY	08/23/2011	$21.29
	KELLY'S SAW AND OUTDOOR E	08/24/2011	$160.50
	CARQUEST AUTO SUPPLY	08/24/2011	$36.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B LEWIS	WHITE HARDWARE 35	08/24/2011	$28.87
	B AND F INC	08/24/2011	$143.30
	WHITE HARDWARE 35	08/25/2011	$102.15
	CARQUEST AUTO SUPPLY	08/29/2011	$163.50
	CARQUEST AUTO SUPPLY	08/30/2011	$65.81
			$2,939.47
GEORGE B. ALFORD	LOWES #01075	08/04/2011	$20.29
	LOWES #01075	08/15/2011	$63.42
			$83.71
GEORGE D GASKEY	EZELL HARDWARE INC.	08/15/2011	$9.13
			$9.13
GEORGE HANES	HELMLY BROTHERS ACE HD	08/25/2011	$100.00
	CALHOUN SUPPLY COMPANY	08/26/2011	$420.43
			$520.43
GEORGE PICKERING	C&D BUILDING SUPPLY	07/28/2011	$47.22
	HOME BUILDERS SUPPLY C	08/24/2011	$14.30
	C&D BUILDING SUPPLY	08/24/2011	$11.75
			$73.27
GLENN K ABBOTT	FASTENAL COMPANY01	08/17/2011	$6.68
			$6.68
GLORIA J CARTER	VERIZON WRLS P3443-01	07/28/2011	$18.74
	SOUTHEASTERN PAPER GROUP	08/03/2011	$132.05
	COASTAL SANITARY SUPPLY	08/02/2011	$360.67
	PALMETTO GLOVE & SAFETY L	08/18/2011	$267.49
	OFFICE DEPOT #336	08/19/2011	$38.86
	LOWES #01120	08/23/2011	$97.37
	NPC NEW PIG CORP	08/23/2011	$1,002.72
			$1,917.90
GRACE SOWELL	FORMS AND SUPPLY - AOPD	07/29/2011	$290.61
			$290.61
GRACIE MACK	WESTBURY'S HARDWARE ST	08/16/2011	$100.00
			$100.00
GRACIELA G. GREGORY	Staples Contra00710004	08/24/2011	$70.51
			$70.51
GRADY L HOWARD	HALL MANUFACTURING, LL	07/29/2011	$1,278.44
	TUMBLIN AUTOMOTIVE	08/01/2011	$374.79
	FIRMIN FORD INC.	08/01/2011	$481.58
	FIRMIN FORD INC.	08/01/2011	$26.65
	CLINE HOSE & HYDRAULICS	08/01/2011	$60.54
	TUMBLIN AUTOMOTIVE	08/03/2011	$95.23
	SMITH CHEVROLET CADI	08/02/2011	$29.25
	TRUCKPRO INC 022	08/09/2011	$469.98
	FT INN AUTO SUPPLY	08/08/2011	$45.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	KEVIN WHITAKER CHEVROLET	08/09/2011	$218.63
	SMITH CHEVROLET CADI	08/10/2011	$121.71
	CLINE HOSE & HYDRAULICS L	08/10/2011	$577.70
	CLINE HOSE & HYDRAULICS L	08/10/2011	$388.53
	WILSON TRACTOR INC	08/11/2011	$249.64
	W. W. WILLIAMS	08/15/2011	$2,076.83
	NAPA AUTO PARTS-CLINTON	08/16/2011	$180.63
	THE CLINE COMPANY	08/17/2011	$595.60
	SMITH CHEVROLET CADI	08/17/2011	$46.15
	SPRING SERV ALIGNME	08/17/2011	$19.23
	ROBERTSON'S ACE HARDWA	08/18/2011	$21.92
	US DITCHER, INC	08/18/2011	$393.93
	DERRICK EQUIPMENT INC	08/18/2011	$83.67
	FASTENAL COMPANY01	08/19/2011	$10.87
	US DITCHER, INC	08/19/2011	$237.88
	DILLON SUPPLY	08/19/2011	$23.31
	THE HOLLOWAY CO INC	08/22/2011	$70.66
	MSC WATERWORKS-GREENVILLE	08/24/2011	$365.70
	DOUGHERTY EQUIPMENT CO	08/23/2011	$119.01
	NAPA AUTO PARTS-LAURENS	08/24/2011	$53.00
	DERRICK EQUIPMENT INC	08/24/2011	$14.71
	CLASSIC FORD OF COLUMBIA	08/25/2011	$189.31
			$8,920.57
GREGORY L SLAY	NEWTON SHOES	07/29/2011	$89.04
	NEWTON SHOES	07/29/2011	$99.11
	NEWTON SHOES	07/29/2011	$94.97
	TRACTOR-SUPPLY-CO #0471	07/29/2011	$90.94
			$374.06
GREGORY M HOLDEN	WM SUPERCENTER	08/19/2011	$32.01
	WM SUPERCENTER	08/22/2011	$39.20
			$71.21
GWENDOLYN HENDERSON	FORMS AND SUPPLY - AOPD	08/02/2011	$81.96
	FORMS AND SUPPLY - AOPD	08/04/2011	$44.90
	LAWSON PRODUCTS	08/30/2011	$1,113.75
			$1,240.61
H D MITCHELL	ULMERS FEED SEED & HAR	08/12/2011	$19.00
	BRUNSON BUILDING SUPPL	08/16/2011	$32.04
	ORANGE PRODUCTS LLC	08/17/2011	$1,125.00
	WIGGINS & SON	08/17/2011	$556.40
	BRUNSON BUILDING SUPPL	08/17/2011	$37.05
	WIGGINS & SON	08/19/2011	$556.40
	WESTERN AUTO	08/25/2011	$199.56
	BRUNSON BUILDING SUPPL	08/25/2011	$69.99
			$2,595.44
HAROLD COLEMAN	FLINT TRADING, INC.	08/09/2011	$982.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD COLEMAN	STAYWELL - KRAMES	08/08/2011	$896.70
	SOUTHEASTERN PAPER GROUP	08/09/2011	$85.62
	SAF-GARD SAFETY SHOE CO #	08/09/2011	$100.00
	STAYWELL - KRAMES	08/12/2011	$48.45
	ALAMO SALES CORP	08/16/2011	$540.92
	BLANTON BUILDING SUPPLIES	08/17/2011	$15.73
	NAPA AUTO PARTS	08/23/2011	$54.28
	UNITED LASER	08/25/2011	$253.59
	INDUSTRIAL SOLUTIONS AND	08/29/2011	$554.06
			$3,532.12
HARRY H MCCALL	BAKER DIST CO 575	08/05/2011	$7.82
	HARLEYS ELECTRONICS INC	08/24/2011	$15.37
			$23.19
HARRY T CLAYTON JR	HALL MANUFACTURING, LL	08/01/2011	$222.40
	PIEDMONT AUTO PARTS	08/03/2011	$17.44
	PIEDMONT AUTO PARTS	08/03/2011	$24.02
	CARQUEST OF CHESTER, I	08/03/2011	$5.81
	CARQUEST OF CHESTER, I	08/03/2011	$123.35
	LINDER INDSTRL-GREER	08/03/2011	$643.05
	PALMETTO TIRE 00098400	08/03/2011	$225.07
	WILSON CHRYSLER DODGE JEE	08/04/2011	$453.68
	CARDINAL RUBBER & SEAL IN	08/01/2011	$419.89
	HOLDEN INDUSTRIES INC	08/05/2011	$318.61
	CARDINAL RUBBER & SEAL IN	08/03/2011	$184.51
	CARQUEST OF CHESTER, I	08/08/2011	$22.59
	CUMMINS ATLANTIC #2	08/10/2011	$328.11
	FORT MILL FORD	08/10/2011	$685.59
	DOUGHERTY EQUIPMENT CO	08/09/2011	$975.65
	JRC ROCK HILL	08/10/2011	$197.95
	EZELL HARDWARE INC.	08/09/2011	$12.93
	TRUCK SUPPLY COMPANY O	08/11/2011	$169.04
	EZELL HARDWARE INC.	08/10/2011	$7.30
	PIEDMONT AUTO PARTS	08/11/2011	$370.04
	TRUCK SUPPLY COMPANY O	08/11/2011	$169.04
	ACTION BOLT AND SUPPLY IN	08/11/2011	$81.00
	PALMETTO TIRE 00098400	08/11/2011	$625.81
	PALMETTO TIRE 00098400	08/11/2011	$412.87
	ACTION BOLT AND SUPPLY IN	08/15/2011	$113.40
	PIEDMONT AUTO PARTS	08/15/2011	$23.31
	CUMMINS ATLANTIC #2	08/15/2011	$280.44
	JRC ROCK HILL	08/17/2011	$319.23
	SPARROW AND KENNEDY TR	08/16/2011	$1,898.90
	PALMETTO TIRE 00098400	08/17/2011	$292.90
	GREAT FALLS AUTO PARTS IN	08/17/2011	$68.67
	WEST END TIRES	08/17/2011	$32.40
	WANCO INC	08/20/2011	$123.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	SCHAEFFER MFG C	08/18/2011	$388.19
	MAINTENANCE PRODUCTS, INC	08/19/2011	$297.47
	SHINN FU COMPANY AMERICA	08/23/2011	$276.48
	EZELL HARDWARE INC.	08/22/2011	$22.46
	DOUGHERTY EQUIPMENT CO	08/22/2011	$44.50
	JET-VAC SEWER EQUIPMENT	08/29/2011	$88.66
			$10,965.76
HARVEY J DAVIS	BLANCHARD MACHINERY	08/01/2011	$6.16
	ROGER SHIFLETT BUICK P.	08/01/2011	$39.78
	GAFFNEY AUTO PARTS	08/03/2011	$10.67
	GAFFNEY AUTO PARTS	08/03/2011	$48.61
	BUFORD ST. DRUG & ACE HW	08/08/2011	$4.63
	BLANTON'S WRECKER SERV	08/08/2011	$150.00
	SPARTAN HYDRAULIC	08/09/2011	$577.70
	SNIDER TIRE #243	08/11/2011	$322.66
	PERFORMANCE AU48700025	08/16/2011	$171.68
	GAFFNEY AUTO PARTS	08/15/2011	$3.08
	GAFFNEY AUTO PARTS	08/15/2011	$33.04
	GAFFNEY AUTO PARTS	08/16/2011	$46.71
	GAFFNEY AUTO PARTS	08/16/2011	$31.03
	GAFFNEY AUTO PARTS	08/16/2011	$107.67
	SPARTAN HYDRAULIC	08/18/2011	$351.76
	GAFFNEY AUTO PARTS	08/22/2011	$18.68
	BLANCHARD MACHINERY	08/24/2011	$327.40
	GAFFNEY AUTO PARTS	08/23/2011	$16.23
	GAFFNEY AUTO PARTS	08/25/2011	$244.68
	GAFFNEY AUTO PARTS	08/25/2011	$145.86
	GAFFNEY AUTO PARTS	08/25/2011	$36.68
	GAFFNEY AUTO PARTS	08/25/2011	$4.04
	CLEARVIEW WINDOW TINTING	08/25/2011	$185.00
	SNIDER TIRE #243	08/29/2011	$609.30
	CLEARVIEW WINDOW TINTING	08/29/2011	$175.00
			$3,668.05
HASKEL D SOPSHIER	PEACH STATE TRUCK	07/29/2011	$47.70
	J.C LEWIS FORD	07/28/2011	$122.64
	SPARROW & KENNEDY TRACTOR	07/29/2011	$48.26
	SPARROW & KENNEDY TRACTOR	07/29/2011	$116.68
	J.C LEWIS FORD	08/01/2011	$30.05
	VADEN OF BEAUFORT	08/02/2011	$2.80
	ASC VOLVO N CHARLES	08/01/2011	$183.25
	AUTO PARTS OF BEAUFORT	08/01/2011	$4.12
	BOBOCAT OF CHARLESTON	08/02/2011	$153.65
	VADEN OF BEAUFORT	08/03/2011	$6.55
	PEACH STATE TRUCK	08/04/2011	$53.21
	LEE TRANSPORT	08/04/2011	$61.57
	VADEN OF BEAUFORT	08/04/2011	$139.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	LEE TRANSPORT	08/04/2011	$262.95
	AUTO PARTS OF BEAUFORT	08/03/2011	$13.69
	NAPA STORE 1017221	08/05/2011	$17.11
	J.C LEWIS FORD	08/05/2011	$74.62
	AUTO PARTS OF BEAUFORT	08/04/2011	$3.37
	AUTO PARTS OF BEAUFORT	08/05/2011	$3.63
	J.C LEWIS FORD	08/04/2011	$50.58
	AUTO PARTS OF BEAUFORT	08/04/2011	$1.92
	NAPA STORE 1017221	08/05/2011	$103.64
	NAPA STORE 1017221	08/04/2011	$5.76
	NAPA STORE 1017221	08/08/2011	$13.90
	NAPA STORE 1017221	08/08/2011	$8.19
	AUTO PARTS OF BEAUFORT	08/09/2011	$5.67
	Randels Lawnmower Equipme	08/10/2011	$133.22
	ASC VOLVO N CHARLES	08/10/2011	$41.45
	NAPA STORE 1017221	08/10/2011	$68.68
	NAPA STORE 1017221	08/10/2011	$3.52
	AUTO PARTS OF BEAUFORT	08/12/2011	$9.62
	AUTO PARTS OF BEAUFORT	08/12/2011	$6.40
	AUTO PARTS OF BEAUFORT	08/12/2011	$10.68
	J.C LEWIS FORD	08/12/2011	$15.88
	HUBBA BUBBA TOWING SERVIC	08/10/2011	$100.00
	NAPA STORE 1017221	08/11/2011	$13.46
	NAPA STORE 1017221	08/11/2011	$21.07
	NAPA STORE 1017221	08/11/2011	$9.62
	NAPA STORE 1017221	08/17/2011	$3.73
	Randels Lawnmower Equipme	08/29/2011	$96.73
	BARNARD TIRE CO INC	08/29/2011	$102.52
	ZIPPY LUBE, INC.	08/29/2011	$23.05
	ZIPPY LUBE, INC.	08/29/2011	$31.55
			$2,226.47
HASKELL SOPSHIER	THE UPS STORE 4753	07/29/2011	$11.97
	NAPA STORE 1017221	07/29/2011	$64.19
	AUTO PARTS OF BEAUFORT	08/01/2011	$8.23
	AUTO PARTS OF BEAUFORT	08/01/2011	$27.73
	SAFETY KLEEN SYSTEMS INC	08/03/2011	$444.71
	AUTO PARTS OF BEAUFORT	08/02/2011	$12.82
	NAPA STORE 1017221	08/08/2011	$238.31
	AUTO PARTS OF BEAUFORT	08/08/2011	$6.20
	AUTO PARTS OF BEAUFORT	08/08/2011	$6.20
	CAROLINA TEXTILE RECYCLIN	08/10/2011	$135.78
	NAPA STORE 1017221	08/10/2011	$4.06
	AUTO PARTS OF BEAUFORT	08/10/2011	$19.25
	NAPA STORE 1017221	08/12/2011	$22.22
	LOW COUNTRY INDST SUPPLY	08/12/2011	$955.33
	NAPA STORE 1017221	08/12/2011	$78.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKELL SOPSHIER	NAPA STORE 1017221	08/11/2011	$17.95
	Randels Lawnmower Equipme	08/12/2011	$80.20
	Randels Lawnmower Equipme	08/29/2011	$64.07
			$2,198.06
HAYWARD O WILSON	INFINGER UNLIMITED	08/05/2011	$557.34
	INFINGER UNLIMITED	08/05/2011	$1,492.56
	FASTENAL COMPANY01	08/10/2011	$56.05
	FASTENAL COMPANY01	08/10/2011	$242.04
	JACKS NAME BRAND SHOES	08/18/2011	$100.00
	ANDREWS SMALL ENGINES	08/18/2011	$26.95
	SIMPSONS ACE HARDWARE	08/23/2011	$50.20
	FASTENAL COMPANY01	08/24/2011	$245.19
	INFINGER UNLIMITED	08/24/2011	$39.53
			$2,809.86
HEATHER FORD	USPS 45222005329806064	08/08/2011	$68.00
			$68.00
HEATHER WORTHY	USPS 45752109432342438	08/08/2011	$128.00
			$128.00
HENRY J CUNNINGHAM	ADVANCE AUTO PARTS #7601	08/08/2011	$12.18
	SEABER & AIKEN INC	08/10/2011	$196.88
	CAPITAL SUPPLY OF COLUMBI	08/17/2011	$3.10
			$212.16
HENRY LONG	SALT POND FEED & SEED	07/28/2011	$146.06
	LOWES #01751	08/05/2011	$123.01
	LOWES #01751	08/09/2011	$3.81
	MOMAR INC.	08/11/2011	$1,514.91
	GRAYBAR ELECTRIC COMPANY	08/13/2011	$140.99
	LOWES #01751	08/12/2011	$28.19
	GRAYBAR ELECTRIC	08/13/2011	$17.56
	LOWES #01751	08/16/2011	$4.25
	USPS 45120000229800109	08/17/2011	$5.20
	BETHUNE FARM & GARDEN	08/16/2011	$2.29
	PALMETTO LAWN & LEISURE	08/19/2011	$436.81
	PALMETTO LAWN & LEISURE	08/23/2011	$312.78
	RUFUS ORNDUFF REFRIGE	08/25/2011	$326.65
	PALMETTO SPECIALITY	08/26/2011	$1,204.75
	BLAKE & FORD INC	08/26/2011	$22.69
	LOWES #01751	08/30/2011	$11.41
			$4,301.36
HERBERT BRISBON JR	PIGGLY WIGGLY 078	08/09/2011	$20.10
			$20.10
HERBERT P HARRISON	LOWES #00497	08/10/2011	$65.94
			$65.94
HOWARD G. GARLAND	HARLEYS ELECTRONICS INC	07/28/2011	$13.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	SEARS ROEBUC TELEPHONE	07/28/2011	$163.19
	JOE CRUISERS LLC	07/29/2011	$21.15
	PRO CHEM INC	07/29/2011	$112.19
	DOUGHERTY EQUIPMENT CO	07/29/2011	$464.08
	WILSON EQUIPMENT CO INC	08/01/2011	$255.99
	IMAGE COLLISION INC	08/01/2011	$603.78
	CAROLINA HOSE AND HYDRAUL	08/02/2011	$102.12
	BULLIS HARDWARE TRUE V	08/01/2011	$6.34
	MACK FULBRIGHT DIST. INC.	08/02/2011	$126.56
	JIM PINSON MOTORS INC	08/02/2011	$453.02
	H BARBER & SONS INC	08/01/2011	$157.93
	WILSON EQUIPMENT CO INC	08/02/2011	$93.09
	JOE CRUISERS LLC	08/01/2011	$158.95
	CAROLINA HOSE AND HYDRAUL	08/03/2011	$45.70
	MACK FULBRIGHT DIST. INC.	08/03/2011	$30.74
	CAROLINA HOSE AND HYDRAUL	08/03/2011	$126.37
	BULLIS HARDWARE TRUE V	08/03/2011	$7.39
	TRAFCON INDUSTRIES INC	08/03/2011	$100.48
	VERMEER MID ATLANTIC INC	08/04/2011	$67.52
	AIRGAS NAT WELDERS #881	08/04/2011	$202.09
	MARKO INC	08/03/2011	$158.22
	SPARTANBURG DODGE	08/04/2011	$46.52
	JIM PINSON MOTORS INC	08/04/2011	$223.30
	OLD STONE TRACTOR CO INC	08/03/2011	$58.05
	SPARTANBURG DODGE	08/05/2011	$49.58
	TURBO DIESEL & ELECTRIC -	08/05/2011	$3.60
	FARRELL CHEVROLET	08/05/2011	$35.34
	WW GRAINGER	08/05/2011	$36.46
	MACK FULBRIGHT DIST. INC.	08/08/2011	$31.69
	ARROW EQUIPMENT LLC	08/09/2011	$913.13
	MACK FULBRIGHT DIST. INC.	08/09/2011	$856.06
	DOUGHERTY EQUIPMENT CO	08/08/2011	$15.86
	FORMS AND SUPPLY - AOPD	08/09/2011	$258.35
	SPARTANBURG DODGE INC	08/10/2011	$223.88
	MOORE & BALLIEW OIL COMPA	08/09/2011	$831.25
	CARQUEST 01013200	08/09/2011	$16.73
	OLD STONE TRACTOR CO INC	08/09/2011	$73.32
	H BARBER & SONS INC	08/09/2011	$402.69
	FARRELL CHEVROLET	08/11/2011	$871.69
	JIM PINSON MOTORS INC	08/11/2011	$6.74
	JIM PINSON MOTORS INC	08/11/2011	$35.93
	CUMMINS ATLANTIC #11	08/11/2011	$48.04
	PORTER PAINTS 9322	08/11/2011	$23.34
	WELDORS SUPPLY HOUSE INC	08/11/2011	$132.50
	WW GRAINGER	08/12/2011	$130.97
	NORTHERN TOOL EQUIP	08/11/2011	$18.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	MACK FULBRIGHT DIST. INC.	08/12/2011	$253.34
	ARROW EQUIPMENT LLC	08/15/2011	$237.95
	ARROW STEEL PRODUCTS INC	08/15/2011	$78.75
	WW GRAINGER	08/15/2011	$27.83
	J P CARLTON	08/15/2011	$27.41
	AIRGAS NAT WELDERS #881	08/16/2011	$58.30
	WW GRAINGER	08/15/2011	$94.59
	BOILING SPRINGS SMALL ENG	08/16/2011	$378.00
	GOODYEAR AUTO SVS CT 2324	08/16/2011	$125.49
	CARSON'S NUT-BOLT & TO	08/16/2011	$40.99
	VIC BAILEY FORD LINCOL	08/17/2011	$60.99
	J P CARLTON	08/16/2011	$397.93
	VIC BAILEY FORD LINCOL	08/17/2011	$72.58
	GOODYEAR AUTO SVS CT 2324	08/17/2011	$122.84
	SNIDER TIRE #243	08/18/2011	$88.92
	BOILING SPRINGS SMALL ENG	08/17/2011	$13.61
	JIM PINSON MOTORS INC	08/18/2011	$4.82
	WILSON EQUIPMENT CO INC	08/18/2011	$70.34
	OLD STONE TRACTOR CO INC	08/18/2011	$76.64
	MACK FULBRIGHT DIST. INC.	08/22/2011	$57.24
	VIC BAILEY FORD LINCOL	08/22/2011	$48.06
	ALLEN ORTON-SPARTAN	08/22/2011	$49.54
	ALLEN ORTON-SPARTAN	08/22/2011	$99.71
	CYCLESORB	08/22/2011	$342.27
	CARQUEST 01013200	08/22/2011	$71.67
	VIC BAILEY FORD LINCOL	08/23/2011	$104.66
	MACK FULBRIGHT DIST. INC.	08/23/2011	$43.25
	VIC BAILEY FORD LINCOL	08/23/2011	$16.62
	ARROW STEEL PRODUCTS INC	08/22/2011	$151.93
	J P CARLTON	08/22/2011	$89.93
	VIC BAILEY FORD LINCOL	08/24/2011	$4.43
	DOUGHERTY EQUIPMENT CO	08/23/2011	$162.40
	DYNA	08/25/2011	$526.13
	DOUGHERTY EQUIPMENT CO	08/24/2011	$86.09
	DOUGHERTY EQUIPMENT CO	08/24/2011	$51.01
	ALLEN ORTON-SPARTAN	08/25/2011	$79.08
	ALLEN ORTON-SPARTAN	08/25/2011	$79.08
	ALLEN ORTON-SPARTAN	08/25/2011	$20.09
	BOILING SPRINGS SMALL ENG	08/25/2011	$154.87
	MARKO INC	08/25/2011	$158.22
	ARROW STEEL PRODUCTS INC	08/26/2011	$376.38
	ZEP SALES AND SERVICE	08/26/2011	$185.16
	MACK FULBRIGHT DIST. INC.	08/26/2011	$237.81
	BLANCHARD MACHINERY	08/29/2011	$66.94
	JIM PINSON MOTORS INC	08/29/2011	$22.28
	MACK FULBRIGHT DIST. INC.	08/29/2011	$31.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	DYNA	08/29/2011	$730.22
	JIM PINSON MOTORS INC	08/29/2011	$44.42
	PINNACLE TRAILER SALES	08/29/2011	$53.00
	LINDER INDSTRL-GREER	08/29/2011	$235.26
	VIC BAILEY FORD LINCOL	08/30/2011	$106.45
	CAROLINA DRIVELINE	08/29/2011	$38.30
	ARROW EQUIPMENT 2	08/30/2011	$560.50
	H BARBER & SONS INC	08/29/2011	$402.16
			$16,531.32
HOWARD H HARDEN	FASTENAL COMPANY01	07/29/2011	$554.13
	PRO CHEM INC	07/29/2011	$1,370.16
	EMED CO INC	07/29/2011	$538.92
	NAPA AUTO PARTS OF	08/02/2011	$12.38
	FLEETMASTER	08/03/2011	$70.00
	WW GRAINGER	08/02/2011	$23.26
	CAROLINA CHAIN AND CABLE	08/02/2011	$49.65
	NAPA AUTO PARTS OF	08/02/2011	$9.00
	NAPA AUTO PARTS OF	08/02/2011	$12.92
	NAPA AUTO PARTS OF	08/05/2011	$74.54
	NAPA AUTO PARTS OF	08/05/2011	$19.33
	US DITCHER, INC	08/08/2011	$486.45
	CYCLESORB	08/08/2011	$901.53
	UPSTATE BEARING CO	08/08/2011	$172.34
	LONG TRAILER & BODY SERVI	08/09/2011	$37.05
	LAWSON PRODUCTS	08/09/2011	$1,508.13
	NAPA AUTO PARTS OF	08/09/2011	$87.02
	BEREA HARDWARE	08/10/2011	$113.10
	RENEGAR DRIGGERS CRANE	08/11/2011	$338.35
	WW GRAINGER	08/10/2011	$297.03
	PALMETTO SPECIALITY	08/12/2011	$773.64
	AGRI SOUTH INC	08/11/2011	$40.17
	J W VAUGHN CO INC	08/11/2011	$5.20
	SCRUGGS EQUIPMENT CO INC	08/15/2011	$446.65
	LONG TRAILER & BODY SERVI	08/16/2011	$92.59
	NAPA AUTO PARTS OF	08/15/2011	$2,222.82
	CLINE HOSE & HYDRAULICS	08/16/2011	$35.50
	NAPA AUTO PARTS OF	08/16/2011	$86.91
	LONG TRAILER & BODY SERVI	08/18/2011	$44.52
	NAPA AUTO PARTS OF	08/17/2011	$30.44
	FORMS AND SUPPLY - AOPD	08/17/2011	$30.51
	CLINE HOSE & HYDRAULICS	08/18/2011	$427.78
	PREVENTATIVE MAINTENANCE	08/20/2011	$290.97
	NAPA AUTO PARTS OF	08/19/2011	$47.86
	AMERICAN INDUSTRIES / BN	08/22/2011	$311.89
	ADVANCE AUTO PARTS #5330	08/23/2011	$215.98
	NAPA AUTO PARTS OF	08/23/2011	$285.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	NAPA AUTO PARTS OF	08/23/2011	$2.52
	NAPA AUTO PARTS OF	08/24/2011	$62.51
	AIRGAS NAT WELDERS #23	08/29/2011	$59.15
	PRO CHEM INC	08/29/2011	$847.05
	FLEETMASTER	08/29/2011	$77.50
	NAPA OF LANDRUM	08/30/2011	$262.88
	FASTENAL COMPANY01	08/30/2011	$371.73
	NAPA AUTO PARTS OF	08/29/2011	$15.14
	PRO CHEM INC	08/30/2011	$324.15
	NAPA AUTO PARTS OF	08/29/2011	$285.25
			$14,371.85
HUGH M. VAN FAUSSIEN	TRACTOR-SUPPLY-CO #0423	08/08/2011	$187.23
	HUGHES AUTO PARTS INC	08/11/2011	$106.99
	HUGHES AUTO PARTS INC	08/12/2011	$11.76
	HUGHES AUTO PARTS INC	08/19/2011	$186.08
	ALLIANCE WIRELESS TECH	08/19/2011	$38.28
	BAMBERG AUTO PARTS INC	08/22/2011	$13.08
	LEE TRANSPORT	08/23/2011	$1,446.76
	BAMBERG AUTO PARTS INC	08/24/2011	$79.27
	FORD OF ORANGEBURG	08/26/2011	$226.82
			$2,296.27
ISAAC L. RUCKER	LOWES #02207	08/15/2011	$13.39
	LOWES #02207	08/15/2011	$13.39
	LOWES #02207	08/18/2011	$4.90
	LOWES #02207	08/19/2011	$179.03
	LOWES #02207	08/30/2011	$11.47
			$222.18
J L BANNISTER	SIMPSON MANNING HDWE I	08/24/2011	$53.98
	SIMPSON MANNING HDWE I	08/24/2011	$25.91
			$79.89
J M JONES	4S SIGN AND SUPPLY INC	08/03/2011	$819.28
	THOM CHEM INC	08/10/2011	$1,206.43
	NORRIS SUPPLY	08/12/2011	$975.14
			$3,000.85
JACKIE DORN	CROMLEY'S INC	07/29/2011	$317.75
	GENERAL SUPPLY CO	07/28/2011	$0.19
	CROMLEY'S INC	07/30/2011	$113.82
	CROMLEY'S INC	07/29/2011	$102.53
	DERRICK EQUIPMENT INC	08/02/2011	$100.90
	MADDOCK INDUSTRIES INC	08/03/2011	$114.60
	THE HARDWARE STORE	08/10/2011	$23.30
	LOVE CHEVROLET PARTS AND	08/09/2011	$251.36
	LOVE CHEVROLET PARTS AND	08/09/2011	$50.93
	GENERAL SUPPLY CO	08/17/2011	$21.91
	GENERAL SUPPLY CO	08/18/2011	$17.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE DORN	GULF OIL 92048601	08/24/2011	$10.00
	FAIRFIELD TRACTOR CO INC	08/24/2011	$138.38
	FORRESTS TIRE SERVICE INC	08/25/2011	$338.88
	FORRESTS TIRE SERVICE INC	08/25/2011	$2,318.60
	FORRESTS TIRE SERVICE INC	08/29/2011	$460.72
			$4,381.38
JACKIE E GRAHAM	JOHN M.WARREN, INC.	07/29/2011	$322.13
	STAPLESCONTRACTCOMMERCIAL	07/28/2011	$552.22
	ATCO MANUFACTURING COMPAN	07/29/2011	$532.62
	LOWES #01075	08/01/2011	$37.32
	WM SUPERCENTER	08/01/2011	$93.87
	LOWES #01120	08/03/2011	$228.45
	WILLIAMSBURG FEED & TA	08/03/2011	$100.00
	Staples Contra00710004	08/03/2011	$129.92
	THE OFFICE PAL	08/07/2011	$895.12
	Staples Contra00710004	08/10/2011	$454.06
	SAF-GARD SAFETY SHOE CO #	08/12/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	08/12/2011	$100.00
	KINGSTREE POWER EQUIPM	08/11/2011	$55.53
	SAF-GARD SAFETY SHOE CO #	08/12/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	08/12/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	08/12/2011	$100.00
	KINGSTREE TRUE VALUE HDW	08/15/2011	$68.95
	NEOPOST USA	08/16/2011	$104.86
	SAF-GARD SAFETY SHOE CO #	08/18/2011	$100.00
	FREDS 00021055	08/19/2011	$17.01
	WILLIAMSBURG FEED & TA	08/19/2011	$100.00
	KINGSTREE POWER EQUIPM	08/23/2011	$128.19
	KINGSTREE POWER EQUIPM	08/23/2011	$1.44
	SAF-GARD SAFETY SHOE CO #	08/24/2011	$99.51
	Staples Contra00710004	08/24/2011	$392.91
	KINGSTREE POWER EQUIPM	08/24/2011	$13.75
	KINGSTREE POWER EQUIPM	08/25/2011	$28.26
	THE OFFICE PAL	08/29/2011	$59.45
			$5,015.57
JACKIE R DORN	GENERAL SUPPLY CO	07/29/2011	$7.49
	LINDER INDSTRL-COLUMBIA	07/29/2011	$276.38
	THE HARDWARE STORE	08/04/2011	$10.69
	GENERAL SUPPLY CO	08/08/2011	$16.04
	QUALITY SAW WORKS	08/10/2011	$975.00
	LINDER INDSTRL-COLUMBIA	08/11/2011	$108.13
	QUALITY SAW WORKS	08/18/2011	$335.00
			$1,728.73
JACQUELINE H. BRUNSON	SC.GOV	07/29/2011	$151.00
	USPS 45400000529813151	08/04/2011	$1.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE H. BRUNSON	FORMS AND SUPPLY - AOPD	08/16/2011	$10.00
	FORMS AND SUPPLY - AOPD	08/17/2011	$161.42
	FORMS AND SUPPLY - AOPD	08/19/2011	$20.80
	FORMS AND SUPPLY - AOPD	08/18/2011	$104.69
	FORMS AND SUPPLY - AOPD	08/22/2011	$6.93
	FORMS AND SUPPLY - AOPD	08/24/2011	$126.17
			$582.29
JACQUELINE W. BUCKNER	MY OFFICE PRODUCTS	08/08/2011	$130.98
	MY OFFICE PRODUCTS	08/09/2011	$39.55
	TRUGREEN # 5050	08/10/2011	$79.00
	FORMS AND SUPPLY - AOPD	08/09/2011	$24.06
	MY OFFICE PRODUCTS	08/12/2011	$48.83
	CAROLINA BACKFLOW SPECIAL	08/16/2011	$50.00
			$372.42
JAKE R HODGE JR	NAPA AUTO PARTS	07/28/2011	$15.70
	NAPA AUTO PARTS	07/28/2011	$93.58
	SPARROW AND KENNEDY TR	07/28/2011	$229.75
	HOSE AND EQUIPMENT INC	08/01/2011	$300.56
	TOWN AND COUNTRY TIRE	08/01/2011	$199.32
	NAPA AUTO PARTS	08/01/2011	$142.19
	CYCLESORB	08/02/2011	$112.64
	NAPA AUTO PARTS	08/01/2011	$12.72
	TOWN AND COUNTRY TIRE	08/02/2011	$70.00
	AGRI SOUTH INC	08/01/2011	$142.64
	TOWN AND COUNTRY TIRE	08/03/2011	$130.00
	BTS #12	08/02/2011	$196.24
	BISHOPVILLE PARTS INC	08/03/2011	$213.15
	HOSE AND EQUIPMENT INC	08/04/2011	$171.97
	BTS #12	08/03/2011	$104.81
	NAPA AUTO PARTS	08/03/2011	$101.67
	NAPA AUTO PARTS	08/04/2011	$104.57
	MIDLANDS SPECIALTY	08/05/2011	$306.55
	TOWN AND COUNTRY TIRE	08/08/2011	$15.00
	LOWES #00626	08/10/2011	$53.27
	SPARROW AND KENNEDY TR	08/09/2011	$109.89
	MOMAR INC.	08/10/2011	$553.40
	NAPA AUTO PARTS	08/11/2011	$12.00
	SAFETY KLEEN SYSTEMS INC	08/12/2011	$276.34
	NAPA AUTO PARTS	08/15/2011	$211.30
	NAPA AUTO PARTS	08/15/2011	$29.61
	SYX GLOBALINDUSTRIALEQ	08/16/2011	$462.66
	NAPA AUTO PARTS	08/15/2011	$32.42
	NAPA AUTO PARTS	08/16/2011	$43.41
	TRIPLE S GARAGE	08/16/2011	$785.54
	TOWN AND COUNTRY TIRE	08/16/2011	$554.88
	TOWN AND COUNTRY TIRE	08/17/2011	$30.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	MAINTENANCE PRODUCTS, INC	08/19/2011	$536.96
	JARED'S HARDWARE	08/22/2011	$32.76
	JARED'S HARDWARE	08/22/2011	$17.26
	NAPA AUTO PARTS	08/22/2011	$66.20
	NAPA AUTO PARTS	08/22/2011	$90.27
	JARED'S HARDWARE	08/23/2011	$10.49
	JARED'S HARDWARE	08/23/2011	$7.71
	ATCO MANUFACTURING COMPAN	08/22/2011	$248.36
	TOWN AND COUNTRY TIRE	08/23/2011	$278.60
	NAPA AUTO PARTS	08/23/2011	$114.34
	NAPA AUTO PARTS	08/23/2011	$57.63
	AIRGAS NAT WELDERS #7	08/24/2011	$3.35
	BTS #12	08/23/2011	$1,488.28
	NAPA AUTO PARTS	08/24/2011	$42.65
	JARED'S HARDWARE	08/25/2011	$8.19
	TOWN AND COUNTRY TIRE	08/25/2011	$349.00
	MOMAR INC.	08/29/2011	$165.82
	ARROW EQUIPMENT 2	08/30/2011	$430.37
			$9,766.02
JAMES A. GODBOLD	C AND C SALES	07/28/2011	$20.00
	NAPA AUTO PARTS	08/01/2011	$14.65
	NAPA AUTO PARTS	08/01/2011	$31.77
	NAPA AUTO PARTS	08/01/2011	$15.15
	CAROLINA INTL TRUCKS	08/02/2011	$58.74
	NAPA AUTO PARTS	08/02/2011	$71.67
	NAPA AUTO PARTS	08/02/2011	$20.11
	ALTMAN TRACTOR & EQUIPME	08/01/2011	$309.57
	NAPA AUTO PARTS	08/03/2011	$22.63
	NAPA AUTO PARTS	08/03/2011	$79.68
	NAPA AUTO PARTS	08/03/2011	$15.69
	W. W. WILLIAMS	08/04/2011	$200.00
	GORE INC.	08/03/2011	$51.82
	GORE INC.	08/02/2011	$82.52
	BOBBY'S DIESEL INJECTIO	08/04/2011	$738.85
	BTS #12	08/03/2011	$174.66
	LARRYS AUTO PARTS &	08/04/2011	$43.35
	ADVANCE AUTO PARTS #5180	08/04/2011	$4.25
	NAPA AUTO PARTS	08/04/2011	$138.45
	NAPA AUTO PARTS	08/08/2011	$200.04
	LARRYS AUTO PARTS &	08/08/2011	$20.00
	CONWAY FORD PARTS	08/08/2011	$67.19
	NAPA AUTO PARTS	08/08/2011	$48.05
	NAPA AUTO PARTS	08/10/2011	$28.76
	NAPA AUTO PARTS	08/10/2011	$138.45
	NAPA AUTO PARTS	08/10/2011	$18.39
	NAPA AUTO PARTS	08/16/2011	$41.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	NAPA AUTO PARTS	08/17/2011	$146.14
	NAPA AUTO PARTS	08/17/2011	$124.54
	E AND L RENTAL AND	08/17/2011	$15.84
	GORE INC.	08/17/2011	$146.75
	PROFESSIONAL HYDRAULICS	08/18/2011	$37.70
	KING CADILLAC OLDS GMC TR	08/18/2011	$38.01
	NAPA AUTO PARTS	08/22/2011	$11.76
	NAPA AUTO PARTS	08/22/2011	$21.99
	DSI METALS	08/22/2011	$208.78
	PROFESSIONAL HYDRAULICS	08/23/2011	$372.08
	NAPA AUTO PARTS	08/23/2011	$101.72
	LEE TRANSPORT	08/24/2011	$79.90
	LEE TRANSPORT	08/24/2011	$79.90
	NAPA AUTO PARTS	08/23/2011	$12.83
	C AND C SALES	08/23/2011	$123.53
	NAPA AUTO PARTS	08/25/2011	$83.96
	DILLON TRACTOR & IMPLEMEN	08/22/2011	$1,160.68
	NAPA AUTO PARTS	08/26/2011	$45.87
	LARRYS AUTO PARTS &	08/25/2011	$20.00
	LARRYS AUTO PARTS &	08/25/2011	$209.62
	NAPA AUTO PARTS	08/29/2011	$20.55
	NAPA AUTO PARTS	08/29/2011	$33.16
	C AND C SALES	08/29/2011	$39.04
	LEE TRANSPORT EQUIPMENT	08/30/2011	$82.90
			$5,873.42
JAMES A. LOVE	DURACO, INC	08/03/2011	$646.73
	CARQUEST AUTO 01013424	08/03/2011	$16.20
	CARQUEST AUTO 01013424	08/03/2011	$16.20
	FOGLE`S	08/08/2011	$1.55
	DUNLAP JOHNSON08530016	08/08/2011	$79.35
	CARDINAL RUBBER & SEAL IN	08/08/2011	$155.83
	CARQUEST AUTO 01013424	08/29/2011	$153.92
	CARQUEST AUTO 01013424	08/29/2011	$14.43
			$1,084.21
JAMES A. MAYES	HELMLY BROTHERS ACE HD	08/05/2011	$100.00
	LABSAFE 1017761122	08/18/2011	$102.33
			$202.33
JAMES BROWN JR.	BAKER DIST CO 541	08/05/2011	$37.34
	GATEWAY SUPPLY CP	08/09/2011	$235.40
	LOWES #00499	08/09/2011	$4.67
	1140 PERRY MANN	08/09/2011	$391.40
	SOUTHEASTERN EQUIPMENT AN	08/10/2011	$58.77
	FORMS AND SUPPLY - AOPD	08/11/2011	$93.13
	DISTRIBUTION INTL	08/17/2011	$79.95
	LOWES #00499	08/17/2011	$20.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BROWN JR.	1140 PERRY MANN	08/23/2011	$90.52
	NAPA STORE 1015002	08/23/2011	$42.99
	LOWES #00499	08/24/2011	$16.85
	SOUTHEASTERN EQUIPMENT AN	08/24/2011	$99.27
			$1,170.32
JAMES C HODGE	WM SUPERCENTER	08/10/2011	$10.77
			$10.77
JAMES D HOWARD	NSC NORTHERN SAFETY CO	08/04/2011	$194.67
	FASTENAL COMPANY01	08/02/2011	$3.66
	BOOTJACK	08/16/2011	$88.96
	SOUTHERN LUMBER & MILLWOR	08/18/2011	$602.18
	NSG GALETON GLOVES	08/19/2011	$363.20
	FASTENAL COMPANY01	08/25/2011	$273.55
			$1,526.22
JAMES E. WELLS	SIMPSON ACE HDWE	08/05/2011	$13.49
	LOWES #00626	08/08/2011	$16.16
	FASTENAL COMPANY01	08/09/2011	$61.26
			$90.91
JAMES EVANS	SANTEE AUTO PARTS	08/01/2011	$46.23
	SANTEE AUTO PARTS	08/01/2011	$84.53
	SANTEE AUTO PARTS	08/01/2011	$36.56
	AUTO PARTS INC	08/02/2011	$34.69
	INLAND HYDRAULICS	08/01/2011	$2,300.00
	SPARROW AND KENNEDY TR	08/01/2011	$1,783.24
	TIRE REPAIR CENTER	08/01/2011	$210.41
	SANTEE AUTO PARTS	08/03/2011	$10.87
	AUTO PARTS INC	08/03/2011	$11.02
	AL BILTON FORD	08/04/2011	$377.49
	DOUGHERTY EQUIPMENT CO	08/03/2011	$1,846.48
	LAWSON PRODUCTS	08/04/2011	$234.08
	WILES TIRE AND MUFFLER	08/03/2011	$48.50
	AUTO PARTS INC	08/04/2011	$16.57
	AL BILTON FORD	08/05/2011	$637.88
	DOUGHERTY EQUIPMENT CO	08/04/2011	$79.91
	AUTO PARTS INC	08/08/2011	$8.55
	SANTEE AUTO PARTS	08/09/2011	$95.18
	AUTO PARTS INC	08/09/2011	$32.09
	ASC VOLVO N CHARLES	08/08/2011	$153.11
	MAX SOURCE LLC	08/09/2011	$572.18
	TIRE REPAIR CENTER	08/09/2011	$167.20
	WILES TIRE AND MUFFLER	08/09/2011	$20.00
	AUTO PARTS INC	08/12/2011	$71.91
	ALCAM	08/12/2011	$198.95
	FASTENAL COMPANY01	08/15/2011	$68.78
	CAROLINA INDUSTRIAL SUPPL	08/16/2011	$521.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	SANTEE AUTO PARTS	08/17/2011	$11.28
	HELMLY BROTHERS ACE HD	08/17/2011	$18.20
	HELMLY BROTHERS ACE HD	08/17/2011	$100.00
	AIRGAS NAT WELDERS #15	08/23/2011	$30.60
	CAROLINA INDUSTRIAL SUPPL	08/23/2011	$850.65
	FORMS AND SUPPLY - AOPD	08/23/2011	$265.33
	CAROLINA RIM & WHEEL CO	08/23/2011	$17.44
	44 AUTO SALES	08/24/2011	$102.72
	SANTEE AUTO PARTS	08/25/2011	$106.81
	PALMETTO SPECIALITY	08/24/2011	$426.37
	FORMS AND SUPPLY - AOPD	08/24/2011	$32.50
	ASC VOLVO N CHARLES	08/25/2011	$184.78
	KIMBALL MIDWEST	08/25/2011	$254.92
	SANTEE AUTO PARTS	08/30/2011	$56.60
	TIRE REPAIR CENTER	08/29/2011	$307.42
			$12,433.87
JAMES G EDENS	AGRI SOUTH INC	07/28/2011	$24.14
	ADVANCE AUTO PARTS #5200	07/29/2011	$203.29
	ARROW EQUIPMENT 2	08/01/2011	$354.75
	GOODMAN TIRES	08/01/2011	$45.00
	GOODMAN TIRES	08/01/2011	$77.95
	S AND D AUTO PARTS II	08/01/2011	$117.70
	GOODMAN TIRES	08/01/2011	$380.40
	GOODMAN TIRES	08/01/2011	$77.95
	GOODMAN TIRES	08/01/2011	$105.00
	GOODMAN TIRES	08/01/2011	$95.95
	CYCLESORB	08/02/2011	$288.90
	GOODMAN TIRES	08/01/2011	$349.95
	GOODMAN TIRES	08/01/2011	$111.96
	GOODMAN TIRES	08/01/2011	$65.00
	GOODMAN TIRES	08/01/2011	$65.00
	ALTMAN TRACTOR & EQUIPME	08/02/2011	$67.69
	GRANTS EXPRESS II	08/03/2011	$342.08
	ADVANCE AUTO PARTS #5200	08/03/2011	$437.73
	GOODMAN TIRES	08/03/2011	$92.95
	GOODMAN TIRES	08/03/2011	$835.90
	ALAMO SALES CORP	08/05/2011	$1,081.84
	ALTMAN TRACTOR & EQUIPME	08/05/2011	$52.68
	KING CADILLAC OLDS GMC TR	08/04/2011	$172.21
	ASC VOLVO COLUMBIA	08/05/2011	$449.68
	GRANTS EXPRESS II	08/04/2011	$319.78
	WALLYS FIRE AND SAFETY	08/05/2011	$597.19
	ALAMO SALES CORP	08/08/2011	$2,391.98
	ASC VOLVO COLUMBIA	08/09/2011	$366.11
	PROFESSIONAL HYDRAULICS	08/09/2011	$133.00
	S AND D AUTO PARTS II	08/08/2011	$39.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	LAWSON PRODUCTS	08/09/2011	$182.52
	BENNETTSVILLE AUTO PARTS	08/10/2011	$16.22
	GOODMAN TIRES	08/09/2011	$143.95
	S AND D AUTO PARTS II	08/09/2011	$117.68
	KING CADILLAC OLDS GMC TR	08/09/2011	$158.92
	GOODMAN TIRES	08/10/2011	$35.00
	S AND D AUTO PARTS II	08/10/2011	$11.70
	C C DICKSON CO 1009	08/11/2011	$175.81
	CAROLINA INTL TRUCKS	08/11/2011	$343.00
	GOODMAN TIRES	08/16/2011	$70.00
	CAROLINA INTL TRUCKS	08/18/2011	$131.25
	BENNETTSVILLE AUTO PARTS	08/19/2011	$40.28
	GOODMAN TIRES	08/18/2011	$35.00
	HUBBARDS HARDWARE	08/19/2011	$11.74
	GOODMAN TIRES	08/18/2011	$84.95
	PROFESSIONAL HYDRAULICS	08/22/2011	$6.04
	AIRGAS NAT WELDERS #7	08/22/2011	$19.26
	SAFETY KLEEN SYSTEMS INC	08/22/2011	$167.94
	BENNETTSVILLE AUTO PARTS	08/22/2011	$12.55
	BENNETTSVILLE AUTO PARTS	08/23/2011	$62.38
	BENNETTSVILLE AUTO PARTS	08/24/2011	$21.40
	HUBBARDS HARDWARE	08/24/2011	$6.41
	CAUSEY HOME CENTER FLO	08/25/2011	$10.06
	HUBBARDS HARDWARE	08/29/2011	$62.05
			$11,669.34
JAMES HUBBARD	RSC EQUIPMENT RENTAL 457	08/01/2011	$890.24
	1140 PERRY MANN	08/03/2011	$41.12
	SHEALY ELECT 803-227-0599	08/04/2011	$20.58
	LOWES #01064	08/17/2011	$45.99
	NORTHERN TOOL EQUIP SC	08/17/2011	$35.30
	HARDAWAY HCC DISPATCH	08/23/2011	$50.83
	RSC EQUIPMENT RENTAL 457	08/24/2011	$481.50
	NORTHEAST WORKWEAR LLC	08/24/2011	$100.00
			$1,665.56
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	08/17/2011	$75.92
	AUTO PARTS OF BEAUFORT	08/17/2011	$4.26
	AUTO PARTS OF BEAUFORT	08/19/2011	$169.05
	NAPA STORE 1017221	08/19/2011	$94.76
	VADEN OF BEAUFORT	08/19/2011	$139.78
	AUTO PARTS OF BEAUFORT	08/19/2011	$16.05
	NAPA STORE 1017221	08/26/2011	$60.51
	AUTO PARTS OF BEAUFORT	08/26/2011	$11.02
	AUTO PARTS OF BEAUFORT	08/26/2011	$14.03
			$585.38
JAMES M SHARPE	GREENWOOD COOPERATIV	08/03/2011	$27.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SHARPE	KELLY'S SAW AND OUTDOOR E	08/12/2011	$37.79
	GREENWOOD SAW COMPANY	08/12/2011	$267.68
	ACADEMY SPORTS #191	08/22/2011	$74.89
	CARQUEST AUTO SUPPLY	08/23/2011	$1.81
			$409.46
JAMES N JONES	MAULDIN LUMBER CO	08/05/2011	$12.82
	CRESCENT SUPPLY COMPANY I	08/09/2011	$137.80
	PARTMASTER	08/12/2011	$251.87
	TRAFFIC ZAP & SUPPLY	08/19/2011	$331.61
	CRESCENT SUPPLY COMP INC	08/26/2011	$25.68
			$759.78
JAMES P HINSON	FASTENAL COMPANY01	08/10/2011	$260.65
	LOWES #00416	08/24/2011	$56.20
			$316.85
JAMES P. STRICKLAND	CES-SC-0025	07/29/2011	$46.75
	LOWES #01064	08/22/2011	$122.93
	WW GRAINGER	08/24/2011	$102.40
	LOWES #00499	08/29/2011	$55.58
			$327.66
JAMES R. HERRON	BOOTJACK	07/29/2011	$100.00
	BILLYS LAWN FARM AND GARD	08/10/2011	$83.46
	BILLYS LAWN FARM AND GARD	08/10/2011	$7.49
	BILLYS LAWN FARM AND GARD	08/10/2011	$126.69
	SANDERS SUPPLY CO INC	08/12/2011	$19.24
	BILLYS LAWN FARM AND GARD	08/19/2011	$24.56
	LONG LIFE FOOD DEPOT L	08/23/2011	$190.00
	FASTENAL COMPANY01	08/26/2011	$550.96
			$1,102.40
JAMES W MATTHEWS	WM SUPERCENTER	08/09/2011	$21.98
	LOWES #01120	08/10/2011	$335.33
	A AERIAL SERVICE 01 OF 01	08/11/2011	$1,506.43
	RADIOSHACK COR00187427	08/22/2011	$153.93
	YARBOROUGH AUT00270017	08/22/2011	$17.10
	LOWES #01075	08/25/2011	$31.22
			$2,065.99
JAMES WILLIAMS	TYLER BROTHERS	08/18/2011	$85.59
			$85.59
JAMI E BROWN	WM SUPERCENTER	08/09/2011	$28.58
	NORTHSIDE FEED & TACK	08/15/2011	$197.09
	WM SUPERCENTER	08/16/2011	$35.25
			$260.92
JAN H CHAPMAN	FORMS AND SUPPLY - AOPD	08/17/2011	$98.11
	FORMS AND SUPPLY - AOPD	08/23/2011	$6.68
	FORMS AND SUPPLY - AOPD	08/23/2011	$76.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$180.82
JANENE C. MEDLIN	RADIOSHACK DEA00022590	08/15/2011	$4.53
	USPS 45064000129800026	08/17/2011	$45.48
	USPS 45064000129800026	08/23/2011	$2.48
	HERALD OFFICE SUPPLY INC	08/25/2011	$46.93
	WM SUPERCENTER	08/30/2011	$6.77
			$106.19
JANET M. TUCKER	FORMS AND SUPPLY - AOPD	08/05/2011	$129.44
	FORMS AND SUPPLY - AOPD	08/23/2011	$157.66
	FORMS AND SUPPLY - AOPD	08/23/2011	$42.82
	FORMS AND SUPPLY - AOPD	08/25/2011	$1,491.30
			$1,821.22
JANICE M ETHERIDGE	ACE HARDWARE	08/10/2011	$40.65
			$40.65
JARED A FRALIX	OFFICEMAX CT IN#937358	08/24/2011	$62.36
	OFFICEMAX CT IN#940405	08/25/2011	$68.95
	OFFICEMAX CT IN#006436	08/29/2011	$372.04
			$503.35
JASON A CHILDERS	JORDANS ACE HDWE	08/01/2011	$22.55
	ALAMO SALES CORP	08/02/2011	$1,081.84
	FREEMAN GAS & ELEC - 15	08/03/2011	$84.80
	OWENS LAWN AND GARDEN	08/03/2011	$106.30
	ALAMO SALES CORP	08/05/2011	$1,081.84
	Harrisons Workwear	08/08/2011	$100.00
	Harrisons Workwear	08/08/2011	$100.00
	Harrisons Workwear	08/08/2011	$100.00
	Harrisons Workwear	08/08/2011	$100.00
	WM SUPERCENTER	08/09/2011	$66.59
	JORDANS ACE HDWE	08/11/2011	$40.25
	ZEP SALES AND SERVICE	08/24/2011	$2,203.80
	WM SUPERCENTER	08/24/2011	$29.39
	FORMS AND SUPPLY - AOPD	08/26/2011	$311.26
	BLUE EAGLE EQUIPMENT	08/26/2011	$1,506.31
	PHOENIX TAPE & SUPPLY	08/25/2011	$245.81
	ALAMO SALES CORP	08/26/2011	$653.18
	EQUIPMENT EXPRESS	08/26/2011	$1,351.71
			$9,185.63
JASON D THOMPSON	SC.GOV	08/02/2011	$51.00
	MOSELEY OUTDOOR POWER	08/23/2011	$736.81
	MOSELEY OUTDOOR POWER	08/24/2011	$192.46
			$980.27
JEAN A WRIGHT	MSC	08/05/2011	$220.40
	VIC BAILEY FORD LINCOL	08/15/2011	$410.32
	EXPRESS HYDRAULICS	08/16/2011	$71.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	NAPA AUTO PARTS-UNION	08/15/2011	$41.36
	NAPA AUTO PARTS-UNION	08/16/2011	$8.13
	NAPA AUTO PARTS-UNION	08/16/2011	$2.75
	NAPA AUTO PARTS-UNION	08/16/2011	$82.34
	LEE TRANSPORT	08/18/2011	$216.70
	NAPA AUTO PARTS-UNION	08/17/2011	$7.41
	NAPA AUTO PARTS-UNION	08/18/2011	$18.50
	JORDANS ACE HDWE	08/19/2011	$1.05
	NAPA AUTO PARTS-UNION	08/18/2011	$2.75
	LEE TRANSPORT	08/24/2011	$355.50
	TIRE & AUTO SERVICE CENTR	08/23/2011	$48.95
	NAPA AUTO PARTS-UNION	08/24/2011	$23.31
	AIRGAS NAT WELDERS #881	08/25/2011	$6.36
			$1,517.70
JEFFREY B JORDAN	RODGERS FERTILIZER COMPAN	08/12/2011	$26.00
	OSWALD WHOLESALE LUMBER I	08/15/2011	$558.88
	C.B.FORREST AND SON	08/18/2011	$100.00
	LOWES #02520	08/29/2011	$390.88
			$1,075.76
JEFFREY E. JACKSON	ALCAM	08/04/2011	$140.24
	CANOPIES AND TARPS.COM	08/17/2011	$970.00
	EMED CO INC	08/19/2011	$89.13
	EMED CO INC	08/19/2011	$278.61
	WM SUPERCENTER	08/19/2011	$297.48
	NOR NORTHERN TOOL	08/19/2011	$350.33
	LABSAFE 1017770823	08/20/2011	$417.16
	PRO CHEM INC	08/22/2011	$980.71
	BILLYS LAWN FARM AND GARD	08/24/2011	$724.10
	LABSAFE 1017795183	08/25/2011	$175.76
	PRO CHEM INC	08/26/2011	$438.96
	PALMETTO SPECIALITY	08/26/2011	$1,069.64
			$5,932.12
JEFFREY S MORRELL	STAPLES 00103911	07/28/2011	$180.82
	TARGET 00019232	08/01/2011	$27.48
	OFFICEMAX CT IN#625614	08/09/2011	$147.00
	STAPLES 00103911	08/11/2011	$159.94
	THE KEY SHOP	08/18/2011	$160.50
	STAPLES 00103911	08/22/2011	$116.08
	STAPLES 00103911	08/23/2011	$51.35
	WM SUPERCENTER	08/29/2011	$37.32
			$880.49
JENE C DUNBAR	FLINT EQUIP CO W COLUMB	07/29/2011	$44.33
	FORD OF ORANGEBURG	07/29/2011	$133.66
	ORANGEBURG CHRYSLER DODGE	07/29/2011	$40.62
	NAPA AUTO PARTS	07/29/2011	$34.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	SUPERIOR MOTORS	07/28/2011	$911.21
	BLANCHARD EQUIPMENT ORANG	08/01/2011	$75.98
	WILLIAMS AUTO ELECTRIC	08/01/2011	$381.81
	STROBEL TIRE -OB	08/01/2011	$20.00
	BALLARD PARTS SERVICE CO	08/02/2011	$54.57
	BLANCHARD EQUIPMENT ST MA	08/03/2011	$128.74
	STROBEL TIRE -OB	08/03/2011	$281.10
	TYSON TIRE & STEREO CENTE	08/02/2011	$140.00
	NAPA AUTO PARTS	08/03/2011	$56.44
	BEARING DISTRIBUTORS INC	08/04/2011	$48.15
	WALGREENS #9879	08/04/2011	$22.44
	DILLON SUPPLY	08/05/2011	$21.72
	NAPA AUTO PARTS	08/05/2011	$17.11
	NAPA AUTO PARTS	08/05/2011	$92.48
	CLASSIC FORD OF COLUMBIA	08/04/2011	$240.20
	DILLON SUPPLY	08/04/2011	$42.29
	MOMAR INC.	08/05/2011	$1,458.17
	SMILEYS PRESTO SHINE	08/04/2011	$40.00
	STROBEL TIRE -OB	08/05/2011	$211.11
	NAPA AUTO PARTS	08/08/2011	$5.81
	PALMETTO OFFICE SUPPLY	08/08/2011	$203.30
	SUPERIOR MOTORS	08/05/2011	$526.55
	WILLIAMS AUTO ELECTRIC	08/09/2011	$268.90
	BLANCHARD EQUIPMENT ORANG	08/09/2011	$502.94
	SUPERIOR MOTORS	08/08/2011	$29.70
	JUMPERS AUTO PARTS INC	08/09/2011	$17.83
	STROBEL TIRE -OB	08/10/2011	$346.10
	JUMPERS AUTO PARTS INC	08/09/2011	$6.38
	STROBEL TIRE -OB	08/10/2011	$246.84
	DOUGHERTY EQUIPMENT CO	08/09/2011	$306.34
	JUMPERS AUTO PARTS INC	08/09/2011	$26.97
	BLANCHARD EQUIPMENT ORANG	08/11/2011	$25.15
	NAPA AUTO PARTS	08/11/2011	$30.79
	JUMPERS AUTO PARTS INC	08/10/2011	$3.69
	JUMPERS AUTO PARTS INC	08/10/2011	$17.44
	NAPA AUTO PARTS	08/10/2011	$31.76
	BLANCHARD EQUIPMENT ORANG	08/11/2011	$472.18
	SUPERIOR MOTORS	08/10/2011	$139.01
	NAPA AUTO PARTS	08/10/2011	$18.17
	SUPERIOR MOTORS	08/11/2011	$39.29
	FASTENAL COMPANY01	08/11/2011	$75.63
	ORANGEBURG CHRYSLER DODGE	08/12/2011	$83.67
	DILLON SUPPLY	08/12/2011	$435.13
	SUPERIOR MOTORS	08/12/2011	$26.65
	LABSAFE 1017748485	08/16/2011	$30.23
	NAPA AUTO PARTS	08/16/2011	$98.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	NAPA AUTO PARTS	08/16/2011	$31.85
	CUMMINS ATLANTIC #2	08/17/2011	$81.46
	BALLARD PARTS SERVICE CO	08/17/2011	$290.57
	CUMMINS ATLANTIC #5	08/18/2011	$179.66
	DILLON SUPPLY	08/17/2011	$55.64
	SUPERIOR MOTORS	08/17/2011	$265.31
	NAPA AUTO PARTS	08/17/2011	$3.57
	NAPA AUTO PARTS	08/18/2011	$125.16
	BALLARD PARTS SERVICE CO	08/18/2011	$159.45
	NAPA AUTO PARTS	08/17/2011	$3.86
	NAPA AUTO PARTS	08/19/2011	$22.08
	NAPA AUTO PARTS	08/19/2011	$41.29
	CHEMSEARCH	08/19/2011	$144.99
	NAPA AUTO PARTS	08/19/2011	$7.68
	BALLARD PARTS SERVICE CO	08/19/2011	$113.57
	JOHNSON LOCKSMITH LLC	08/18/2011	$9.63
	STROBEL TIRE -OB	08/22/2011	$103.81
	NAPA AUTO PARTS	08/23/2011	$3.86
	NAPA AUTO PARTS	08/22/2011	$20.07
	AMERICAN DYNAMICS	08/23/2011	$334.90
	NOR NORTHERN TOOL	08/23/2011	$81.48
	TRACTOR-SUPPLY-CO #0423	08/23/2011	$42.79
	STROBEL TIRE -OB	08/24/2011	$23.21
	JUMPERS AUTO PARTS INC	08/23/2011	$10.68
	KIMBALL MIDWEST	08/25/2011	$687.30
	SUPERIOR MOTORS	08/25/2011	$108.50
	JUMPERS AUTO PARTS INC	08/26/2011	$63.97
	BEARING DISTRIBUTORS INC	08/29/2011	$109.54
	MOMAR INC.	08/29/2011	$1,179.50
	NAPA AUTO PARTS	08/29/2011	$18.45
	NAPA AUTO PARTS	08/29/2011	$7.44
	STROBEL TIRE -OB	08/29/2011	$193.73
	NAPA AUTO PARTS	08/29/2011	$261.37
	WILLIAMS AUTO ELECTRIC	08/30/2011	$428.94
	NAPA AUTO PARTS	08/30/2011	$14.83
	ALTMAN TRACTOR & EQUIPME	08/29/2011	$144.84
	PALMETTO OUTDOOR EQUIP	08/23/2011	$154.08
			$14,040.63
JENNIFER A PRATT	ARC 313	08/23/2011	$295.00
	WM SUPERCENTER	08/30/2011	$15.87
			$310.87
JENNIFER D BRITT	CARTERS AUTO PARTS	07/29/2011	$67.57
	AUTO PARTS OF ST GEORG	07/29/2011	$19.10
	CARTERS AUTO PARTS	08/02/2011	$69.31
	AUTO PARTS OF ST GEORG	08/02/2011	$43.32
	STAPLS7076200212000001	08/04/2011	$134.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER D BRITT	MACS TRUE VALUE	08/05/2011	$17.10
	CARTERS AUTO PARTS	08/05/2011	$153.51
	ALLEN AND WEBB, INC.	08/05/2011	$387.58
	PARKS AUTO PARTS-W'BORO	08/05/2011	$362.73
	MACS TRUE VALUE	08/09/2011	$5.98
	ALLEN AND WEBB, INC.	08/15/2011	$116.60
	CARTERS AUTO PARTS	08/16/2011	$145.39
	CARTERS AUTO PARTS	08/23/2011	$92.00
	CARTERS AUTO PARTS	08/26/2011	$7.04
			$1,621.50
JENNIFER D. BRITT	AUTO PARTS OF ST GEORG	07/29/2011	$26.18
	MEINEKE CAR CA40119851	07/29/2011	$26.77
	CARTERS AUTO PARTS	07/29/2011	$53.55
	AUTO PARTS OF ST GEORG	08/02/2011	$53.71
	CARTERS AUTO PARTS	08/02/2011	$88.65
	HILL TIRE CENTER	08/03/2011	$933.18
	JIM BILTON FORD INC	08/04/2011	$86.16
	CARTERS AUTO PARTS	08/05/2011	$384.25
	AUTO PARTS OF ST GEORG	08/05/2011	$352.77
	HILL TIRE CENTER	08/04/2011	$343.75
	CARTERS AUTO PARTS	08/08/2011	$32.58
	SAFELITE AUTOGLASS	08/10/2011	$206.89
	FRASIER TIRE S62800032	08/10/2011	$1,203.83
	JIFFY LUBE HOME OFFICE	08/11/2011	$32.39
	BLANCHARD MACHINERY	08/11/2011	$64.27
	CARTERS AUTO PARTS	08/16/2011	$203.63
	AUTO PARTS OF ST GEORG	08/17/2011	$275.71
	HILL TIRE CENTER	08/19/2011	$710.82
	W.W. WILLIAMS	08/22/2011	$1,402.61
	BILTON CHEVROLET GMC	08/22/2011	$197.41
	CAROLINA EQUIPMENT REPAIR	08/22/2011	$43.34
	AUTO PARTS OF ST GEORG	08/26/2011	$4.18
	CARTERS AUTO PARTS	08/26/2011	$43.36
			$6,769.99
JENNIFER S WHITTEN	LOWES #01064	08/03/2011	$89.09
	EMED CO INC	08/03/2011	$104.23
	TARCO INDUSTRIES INC.	08/04/2011	$115.95
	METAL SUPERMARKETS	08/04/2011	$4.74
	DOLLAR GENERAL #12686	08/04/2011	$15.52
	DYNA	08/08/2011	$378.95
	SHUMAN OWENS SUPPLY CO	08/10/2011	$27.05
	LOWES #01064	08/10/2011	$13.39
	WM SUPERCENTER	08/15/2011	$43.62
	DISCOUNT FENCE	08/15/2011	$357.00
	BARNES GROUP	08/19/2011	$342.30
	WAPER INC	08/22/2011	$100.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	HARBOR FREIGHT TOOLS 103	08/22/2011	$24.60
	LEE TRANSPORT	08/24/2011	$10.70
	CAROLINA INTL TRUCKS	08/24/2011	$53.50
	CAROLINA INTL TRUCKS	08/24/2011	$53.50
	SHUMAN OWENS SUPPLY CO	08/25/2011	$10.65
	SHUMAN OWENS SUPPLY CO	08/29/2011	$20.87
	SHUMAN OWENS SUPPLY CO	08/30/2011	$9.89
	SHUMAN OWENS SUPPLY CO	08/30/2011	$8.99
	DYNA	08/30/2011	$1,841.09
	SHUMAN OWENS SUPPLY CO	08/30/2011	$38.86
			$3,665.02
JEROME E SINCLAIR	OFFICE DEPOT #342	08/03/2011	$41.70
	CAROLINA ELECTRICAL	08/03/2011	$88.25
	CHERAW ELECTRICAL SUPPLY,	08/10/2011	$246.86
	SHERWIN WILLIAMS #2011	08/11/2011	$282.77
	THE HOME DEPOT #8913	08/10/2011	$74.50
	CAROLINA ELECTRICAL	08/11/2011	$82.50
	CAROLINA ELECTRICAL	08/15/2011	$144.99
	CITY TRUE VALUE HARDWARE	08/17/2011	$21.36
	CES-SC-0029	08/17/2011	$69.75
	CAROLINA ELECTRICAL	08/17/2011	$141.78
	CAROLINA ELECTRICAL	08/23/2011	$82.76
			$1,277.22
JERRY HUBBARD	LOWES #00385	08/01/2011	$28.59
	RICHLAND INDUSTRIAL	08/08/2011	$35.77
	BLANCHARD MACHINERY	08/09/2011	$218.75
	CAROLINA'S RIGGING	08/15/2011	$360.26
	ROSE TALBERT PAINT CO	08/16/2011	$143.02
			$786.39
JESSICA CRANE	STAPLS7076016054000001	07/29/2011	$152.40
	FORMS AND SUPPLY - AOPD	08/01/2011	$535.19
	STAPLS7076016054000002	08/23/2011	$109.17
			$796.76
JIM BRELAND	ROSCO INDUSTRIAL SUPPL	08/05/2011	$50.54
	AUTO PARTS OF BEAUFORT	08/19/2011	$4.80
	CHEMSEARCH	08/24/2011	$462.78
	NAPA STORE 1017221	08/24/2011	$4.27
	AUTO PARTS OF BEAUFORT	08/26/2011	$16.91
			$539.30
JIM CHRISTOPHER	TYLER BROTHERS	08/05/2011	$100.00
			$100.00
JIMMY L MILES	REAGAN'S GREEN ACRES	07/28/2011	$100.00
	JARED'S HARDWARE	08/08/2011	$19.42
	B AND R LUMBER	08/11/2011	$424.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY L MILES	JARED'S HARDWARE	08/18/2011	$91.79
	ANDREWS SMALL ENGINES	08/23/2011	$131.33
	JARED'S HARDWARE	08/25/2011	$63.19
	CHD C AND H DISTRIBTRS	08/25/2011	$307.63
	SHAW LUMBER COMPANY INC	08/25/2011	$90.58
			$1,228.90
JO A SHARPE	BUMPER TO BUMPER - SUM	07/29/2011	$88.71
	OREILLY AUTO 00019703	07/29/2011	$117.70
	BUMPER TO BUMPER - SUM	07/28/2011	$123.14
	BARNES GROUP	07/30/2011	$163.01
	MCLAUGHLIN MOTORS INC	07/29/2011	$13.27
	BUMPER TO BUMPER - SUM	07/28/2011	$40.59
	HOSE AND EQUIPMENT INC	08/01/2011	$8.09
	OREILLY AUTO 00019703	08/01/2011	$17.80
	HOSE AND EQUIPMENT INC	08/02/2011	$589.78
	BUMPER TO BUMPER - SUM	08/02/2011	$270.58
	TRUCK SUPPLY COMPANY O	08/02/2011	$38.88
	HOSE AND EQUIPMENT INC	08/04/2011	$47.47
	BUMPER TO BUMPER - SUM	08/03/2011	$28.04
	HOSE AND EQUIPMENT INC	08/04/2011	$208.32
	TRUCK SUPPLY COMPANY O	08/03/2011	$28.76
	HOSE AND EQUIPMENT INC	08/04/2011	$91.68
	BUMPER TO BUMPER - SUM	08/04/2011	$130.58
	BUMPER TO BUMPER - SUM	08/05/2011	$57.01
	JONES CHEVROLET CO. INC.	08/05/2011	$86.00
	BUMPER TO BUMPER - SUM	08/05/2011	$61.57
	BUMPER TO BUMPER - SUM	08/04/2011	$41.60
	BUMPER TO BUMPER - SUM	08/05/2011	$7.06
	FAIRFIELD TRACTOR CO INC	08/04/2011	$63.33
	BUMPER TO BUMPER - SUM	08/05/2011	$14.26
	COAST 2 COAST ENVIRONME	07/22/2011	$425.44
	OREILLY AUTO 00019703	08/08/2011	$6.79
	OREILLY AUTO 00019703	08/09/2011	$3.77
	TRUCK SUPPLY COMPANY O	08/08/2011	$10.66
	BUMPER TO BUMPER - SUM	08/09/2011	$180.82
	BUMPER TO BUMPER - SUM	08/09/2011	$181.67
	BUMPER TO BUMPER - SUM	08/12/2011	$18.44
	HOSE AND EQUIPMENT INC	08/12/2011	$64.00
	JONES CHEVROLET CO. INC.	08/15/2011	$44.34
	SIMPSON ACE HDWE	08/16/2011	$29.13
	BUMPER TO BUMPER - SUM	08/15/2011	$65.11
	BUMPER TO BUMPER - SUM	08/16/2011	$15.43
	HOSE AND EQUIPMENT INC	08/17/2011	$35.33
	BUMPER TO BUMPER - SUM	08/16/2011	$15.43
	BUMPER TO BUMPER - SUM	08/16/2011	$77.54
	TRUCK SUPPLY COMPANY O	08/17/2011	$16.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	BUMPER TO BUMPER - SUM	08/17/2011	$96.95
	BUMPER TO BUMPER - SUM	08/17/2011	$14.82
	BUMPER TO BUMPER - SUM	08/18/2011	$21.76
	BUMPER TO BUMPER - SUM	08/19/2011	$21.76
	BUMPER TO BUMPER - SUM	08/18/2011	$12.27
	TRUCK SUPPLY COMPANY O	08/18/2011	$103.99
	ALCAM	08/18/2011	$455.31
	TRUCK SUPPLY COMPANY O	08/22/2011	$7.34
	ALL PRO AUTO PTS SUMTER	08/22/2011	$181.43
	AUTO ELECTRIC CO OF SU	08/22/2011	$99.15
	AUTO ELECTRIC CO OF SU	08/22/2011	$99.15
	TRUCK SUPPLY COMPANY O	08/22/2011	$18.35
	ALL PRO AUTO PTS SUMTER	08/22/2011	$105.88
	AUTO ELECTRIC CO OF SU	08/22/2011	$86.19
	AUTO ELECTRIC CO OF SU	08/23/2011	$176.69
	AUTO ELECTRIC CO OF SU	08/23/2011	$88.35
	ALL PRO AUTO PTS SUMTER	08/23/2011	$20.47
	BUMPER TO BUMPER - SUM	08/23/2011	$14.21
	DANNY'S MACHINE SHOP	08/24/2011	$30.00
	HOSE AND EQUIPMENT INC	08/24/2011	$91.68
	HOSE AND EQUIPMENT INC	08/25/2011	$6.80
	BUMPER TO BUMPER - SUM	08/24/2011	$7.06
	HOSE AND EQUIPMENT INC	08/23/2011	$234.97
	OREILLY AUTO 00019703	08/25/2011	$105.60
	JONES CHEVROLET CO. INC.	08/25/2011	$60.72
	BUMPER TO BUMPER - SUM	08/24/2011	$46.90
	BUMPER TO BUMPER - SUM	08/26/2011	$18.88
	BUMPER TO BUMPER - SUM	08/25/2011	$17.26
	BUMPER TO BUMPER - SUM	08/25/2011	$11.89
	ALL PRO AUTO PTS SUMTER	08/25/2011	$105.88
	BUMPER TO BUMPER - SUM	08/25/2011	$37.16
	BUMPER TO BUMPER - SUM	08/26/2011	$30.73
	BUMPER TO BUMPER - SUM	08/26/2011	$15.96
	BUMPER TO BUMPER - SUM	08/29/2011	$28.09
			$6,001.77
JOAN H DAVIS	STAPLES 00104042	07/28/2011	$14.55
			$14.55
JOEL L PLAYER	KELBY TRAINING	08/09/2011	$99.00
	VERIZON WRLS 0389401	08/10/2011	$14.99
			$113.99
JOEL R WATTS	B & L RENTAL & SALES	08/04/2011	$330.08
	B & L RENTAL & SALES	08/17/2011	$171.92
			$502.00
JOEY HARRIS	BLACKWELL TVHDW	08/02/2011	$3.22
	FERGUSON ENT #1419	08/09/2011	$655.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEY HARRIS	BOOTJACK	08/08/2011	$100.00
	BLACKWELL TVHDW	08/11/2011	$4.83
	THE HOME DEPOT 1103	08/11/2011	$96.57
	CHARLESTON RUBBER AND	08/16/2011	$53.59
	LOWES #00497	08/25/2011	$2.58
	LOWES #00497	08/26/2011	$48.76
			$965.11
JOEY W KING	WADES REPAIR SERVICE I	08/03/2011	$2,400.00
	WILLISTON AUTO PARTS INC	08/05/2011	$10.14
	TYLER BROTHERS	08/09/2011	$199.99
	PALMETTO BUILDING SUPPLY	08/15/2011	$44.23
	PALMETTO BUILDING SUPPLY	08/22/2011	$14.93
			$2,669.29
JOHN F WOOD	BOOTJACK	07/29/2011	$97.64
	BAKER DIST CO 501	08/01/2011	$134.11
			$231.75
JOHN F. LODGE	INDUSTRIAL FLUIDS MANA	07/29/2011	$115.50
	OREILLY AUTO 00014902	07/29/2011	$67.92
	B AND F INC	07/28/2011	$42.28
	MADDOCK INDUSTRIES INC	08/01/2011	$1,649.68
	CAROLINA TOOL CO INC	08/01/2011	$127.76
	QUARLES SUPPLY CO INC	08/11/2011	$7.39
	MSC	08/13/2011	$39.99
	OFFICE MAX	08/11/2011	$56.14
	SCOTT`S HEATING & COOLING	08/15/2011	$59.00
	MSC	08/16/2011	$22.62
	CYCLESORB	08/18/2011	$577.80
	EMED CO INC	08/20/2011	$49.34
	CAROLINA TOOL CO INC	08/23/2011	$127.76
	MADDOCK INDUSTRIES INC	08/24/2011	$847.28
	EMED CO INC	08/26/2011	$110.70
	AIRGAS NAT WELDERS #23	08/29/2011	$13.70
	CAROLINA SPECIALTY SOLUTI	08/29/2011	$171.20
			$4,086.06
JOHN J THOMAS	LOWES #02207	08/02/2011	$24.97
	ADAMS SUPPLY	08/02/2011	$175.76
	HERITAGE HARDWARE &	08/04/2011	$93.99
	HERITAGE HARDWARE &	08/22/2011	$119.75
	COUNTRY BOY FARM AND YARD	08/25/2011	$49.49
			$463.96
JOHN JOHNSON	BENSON FORD MERCURY INC	07/29/2011	$90.31
	OLD STONE TRACTOR CO INC	07/28/2011	$235.53
	CONTINENTAL ENGINE	07/28/2011	$98.22
	TRISTATE GLASS CO INC.	07/28/2011	$415.40
	CLINE HOSE & HYDRAULICS	08/03/2011	$224.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	OLD STONE TRACTOR CO INC	08/03/2011	$371.47
	MOORE & BALLIEW OIL COMPA	08/03/2011	$114.22
	NAPA AUTO PARTS OF	08/04/2011	$62.78
	TRUCKPRO INC 022	08/05/2011	$22.04
	LONG TRAILER & BODY SERVI	08/05/2011	$38.77
	CAMPBELL BROWN INC	08/05/2011	$679.48
	CAROLINA INTL TRUCKS	08/05/2011	$1,652.06
	FLEETPRIDE 316	08/05/2011	$16.46
	TOYOTA OF EASLEY	08/09/2011	$80.79
	CHRISTOPHER TRUCKS	08/09/2011	$51.79
	LEE TRANSPORT	08/11/2011	$83.14
	BEST CHEVROLET	08/12/2011	$547.48
	OLD STONE TRACTOR CO INC	08/11/2011	$190.41
	NAPA AUTO PARTS OF	08/12/2011	$161.25
	NAPA AUTO PARTS OF	08/11/2011	$33.45
	BOGGS TRACTOR CO INC	08/11/2011	$16.70
	NAPA AUTO PARTS OF	08/18/2011	$55.49
	BENSON FORD MERCURY INC	08/23/2011	$243.66
	ROBBINS TIRE SERVI	08/24/2011	$720.69
	NAPA AUTO PARTS OF	08/23/2011	$34.19
	KEVIN WHITAKER CHEVROLET	08/23/2011	$112.61
	BATTERIES PLUS #39	08/25/2011	$77.03
	MIKE WILLIMON TOWING &	08/23/2011	$135.00
	MR. ALTERNATOR	08/25/2011	$174.90
	MR. ALTERNATOR	08/26/2011	$175.00
	CLINE HOSE & HYDRAULICS	08/25/2011	$248.26
	BEST CHEVROLET	08/25/2011	$367.65
			$7,530.31
JOHN L AMAKER	HCC LEXINGTON	08/17/2011	$403.99
	NEW SOUTH SUPPLY #1	08/16/2011	$166.92
	AMERICAST INC	08/18/2011	$1,203.75
	TRACTOR-SUPPLY-CO #0485	08/22/2011	$32.09
	LOWES #01066	08/23/2011	$90.48
	PALMETTO LAWN & LEISURE	08/23/2011	$112.65
	RMCC - COLUMBIA	08/29/2011	$173.34
			$2,183.22
JOHN P POORE	PUBLIX #656	07/30/2011	$1.50
	PUBLIX #656	07/29/2011	$2.50
	PUBLIX #656	07/31/2011	$4.00
	PUBLIX #656	08/07/2011	$6.00
	PUBLIX #656	08/06/2011	$1.50
	PUBLIX #656	08/05/2011	$2.50
	PUBLIX #656	08/14/2011	$6.00
	PUBLIX #656	08/12/2011	$2.50
	PUBLIX #656	08/13/2011	$1.50
	PUBLIX #656	08/16/2011	$2.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	08/17/2011	$2.50
	PUBLIX #656	08/19/2011	$2.50
	PUBLIX #656	08/20/2011	$1.50
	PUBLIX #656	08/21/2011	$6.00
	PUBLIX #656	08/24/2011	$2.50
	PUBLIX #656	08/25/2011	$2.50
	PUBLIX #656	08/26/2011	$2.50
	PUBLIX #656	08/28/2011	$4.00
	PUBLIX #656	08/27/2011	$1.50
	WM SUPERCENTER	08/28/2011	$4.00
			$60.00
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	07/30/2011	$54.20
	ANDERSON NAPA AUTO PARTS	07/30/2011	$376.89
	WW GRAINGER	07/29/2011	$31.12
	CAROLINA HOSE AND HYDRAUL	07/29/2011	$1,311.61
	GERALD'S RADIATOR REPA	07/28/2011	$125.00
	LOVE CHEVROLET PARTS AND	07/29/2011	$12.41
	WARREN TRUCK EQUIPMENT	07/28/2011	$50.35
	ANDERSON NAPA AUTO PARTS	07/28/2011	$92.49
	TRADO SUPPLIES INC	07/29/2011	$18.42
	MAC'S TIRE SERVICE	07/28/2011	$529.59
	MAC'S TIRE SERVICE	07/29/2011	$98.76
	MAC'S TIRE SERVICE	07/28/2011	$466.05
	MADDOCK INDUSTRIES INC	08/01/2011	$1,083.23
	DOUGHERTY EQUIPMENT CO	07/29/2011	$595.35
	LOVE CHEVROLET PARTS AND	08/01/2011	$141.55
	ELLIS BICYCLE SHOP	08/01/2011	$4.77
	MAC'S TIRE SERVICE	08/01/2011	$142.45
	CYCLESORB	08/03/2011	$526.51
	MAC'S TIRE SERVICE	08/02/2011	$1,239.20
	CAROLINA INTL TRUCKS	08/03/2011	$1,416.32
	ANDERSON NAPA AUTO PARTS	08/02/2011	$259.23
	ACE HARDWARE	08/03/2011	$34.96
	MAC'S TIRE SERVICE	08/02/2011	$369.54
	T A POWER TRAIN PRODUCTS	08/03/2011	$2,390.25
	OLD STONE TRACTOR CO INC	08/03/2011	$2,050.15
	ANDERSON FORD PARTS/SERV	08/04/2011	$26.63
	ANDERSON NAPA AUTO PARTS	08/03/2011	$12.70
	TRADO SUPPLIES INC	08/03/2011	$29.26
	ANDERSON NAPA AUTO PARTS	08/03/2011	$95.34
	MAC'S TIRE SERVICE	08/03/2011	$852.35
	JIT INDUSTRIAL SOLUTIONS	08/03/2011	$10.83
	ANDERSON NAPA AUTO PARTS	08/05/2011	$3.49
	ANDERSON NAPA AUTO PARTS	08/05/2011	$17.69
	CHRISTOPHER TRUCKS	08/04/2011	$37.98
	ANDERSON FORD PARTS/SERV	08/05/2011	$1,049.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ACE HARDWARE	08/08/2011	$5.41
	MAC'S TIRE SERVICE	08/04/2011	$975.31
	FASTENAL COMPANY01	08/09/2011	$164.09
	FASTENAL COMPANY01	08/10/2011	$61.08
	ANDERSON OUTDOOR P	08/10/2011	$57.35
	LOWES #00728	08/11/2011	$127.07
	OCONEE IMPLEMENT CO	08/11/2011	$496.73
	STILES HEATING AND COOLIN	08/11/2011	$99.00
	ACE HARDWARE	08/11/2011	$76.29
	WHITE JONES ACE HARDWA	08/11/2011	$165.75
	WM SUPERCENTER	08/11/2011	$97.82
	ANDERSON OUTDOOR P	08/11/2011	$39.59
	WM SUPERCENTER	08/11/2011	$51.43
	TRADO SUPPLIES INC	08/11/2011	$171.85
	ANDERSON NAPA AUTO PARTS	08/12/2011	$5.72
	COTHRANS TOWING	08/13/2011	$150.00
	COMMUNITY SUPPLY CO INC	08/11/2011	$13.82
	OLD STONE TRACTOR CO INC	08/12/2011	$7.40
	VICKS LAWN MOWERS INC	08/12/2011	$58.17
	LAKESIDE SHEET & 01 OF 01	08/11/2011	$571.87
	0184-ALL PHASE	08/15/2011	$83.95
	AIRGAS NAT WELDERS #8	08/16/2011	$3.29
	ANDERSON OUTDOOR P	08/17/2011	$11.21
	ANDERSON NAPA AUTO PARTS	08/16/2011	$139.66
	ANDERSON NAPA AUTO PARTS	08/16/2011	$79.78
	ANDERSON NAPA AUTO PARTS	08/16/2011	$50.34
	ANDERSON NAPA AUTO PARTS	08/17/2011	$15.90
	ANDERSON NAPA AUTO PARTS	08/19/2011	$14.62
	ANDERSON NAPA AUTO PARTS	08/18/2011	$118.26
	ANDERSON OUTDOOR P	08/19/2011	$14.79
	CUMMINS ATLANTIC #11	08/18/2011	$45.81
	ANDERSON OUTDOOR P	08/22/2011	$423.96
	LOWES #00728	08/22/2011	$333.80
	ACE HARDWARE	08/23/2011	$36.02
	CAMPBELL BROWN IN01 OF 01	08/23/2011	$56.39
	ANDERSON MECHANICAL IN	08/23/2011	$186.75
	ANDERSON NAPA AUTO PARTS	08/23/2011	$8.68
	WM SUPERCENTER	08/23/2011	$16.79
	ACE HARDWARE	08/24/2011	$7.95
	ACE HARDWARE	08/25/2011	$25.38
	ANDERSON NAPA AUTO PARTS	08/24/2011	$6.23
	WESTSIDE STORAGE, LLC	08/26/2011	$450.50
	ANDERSON NAPA AUTO PARTS	08/26/2011	$21.14
	INTEGRITY FIRE SFTY	08/29/2011	$299.65
	ANDERSON NAPA AUTO PARTS	08/29/2011	$178.75
	JIT INDUSTRIAL SOLUTIONS	08/29/2011	$56.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	SUPERIOR HYDRAULIC	08/29/2011	$166.48
			$21,804.34
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	07/29/2011	$162.19
	CARQUEST AUTO SUPPLY	08/01/2011	$35.18
	CARQUEST AUTO SUPPLY	08/02/2011	$25.07
	CARQUEST AUTO SUPPLY	08/02/2011	$380.74
	CARQUEST AUTO SUPPLY	08/04/2011	$5.72
	Fleetcare Commercial Truc	08/03/2011	$339.97
	CARQUEST AUTO SUPPLY	08/04/2011	$45.65
	CARQUEST AUTO SUPPLY	08/05/2011	$291.30
	CARQUEST AUTO SUPPLY	08/05/2011	$263.47
	CARQUEST AUTO SUPPLY	08/05/2011	$58.55
	WHITE'S SERVICE CENTER	08/05/2011	$10.00
	KELLY'S SAW AND OUTDOOR E	08/08/2011	$110.85
	CARQUEST AUTO SUPPLY	08/08/2011	$11.37
	THE HOLLOWAY CO INC	08/08/2011	$154.88
	CARQUEST AUTO SUPPLY	08/09/2011	$45.67
	CARQUEST AUTO SUPPLY	08/10/2011	$549.68
	CARQUEST AUTO SUPPLY	08/10/2011	$494.23
	CARQUEST AUTO SUPPLY	08/11/2011	$325.68
	CARQUEST AUTO SUPPLY	08/15/2011	$24.13
	CARQUEST AUTO SUPPLY	08/17/2011	$308.02
	CARQUEST AUTO SUPPLY	08/22/2011	$544.88
	CARQUEST AUTO SUPPLY	08/24/2011	$104.58
	CARQUEST AUTO SUPPLY	08/25/2011	$27.53
	US DITCHER, INC	08/26/2011	$1,004.77
	US DITCHER, INC	08/26/2011	$1,004.77
	CARQUEST AUTO SUPPLY	08/26/2011	$16.15
	US DITCHER, INC	08/29/2011	$981.08
	CARQUEST AUTO SUPPLY	08/29/2011	$51.16
			$7,377.27
JOHN W. FULTON JR.	DMI DELL K-12/GOVT	08/09/2011	$149.02
			$149.02
JOHNETTA R REID	ATLANTIC COAST AUTO	08/02/2011	$5.80
	ATLANTIC COAST AUTO	08/03/2011	$2.15
	ATLANTIC COAST AUTO	08/03/2011	$218.98
	FASTENAL COMPANY01	08/03/2011	$64.02
	LEE TRANSPORT	08/09/2011	$271.21
	ATLANTIC COAST AUTO	08/11/2011	$29.13
	CYCLESORB	08/15/2011	$91.59
	WW GRAINGER	08/15/2011	$213.84
	ALLEN AND WEBB, INC.	08/16/2011	$361.25
	ATLANTIC COAST AUTO	08/18/2011	$12.94
	ATLANTIC COAST AUTO	08/23/2011	$65.77
	BERKELEY PAPER COMPANY	08/24/2011	$126.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R REID	ATLANTIC COAST AUTO	08/25/2011	$59.29
			$1,522.22
JOHNETTA R. REID	CHARLESTON RUBBER AND	07/29/2011	$45.04
	ATLANTIC COAST AUTO	07/29/2011	$113.40
	FEC	07/29/2011	$205.08
	DRIGGERS SMALL ENGINE	07/29/2011	$152.42
	FEC	08/08/2011	$371.19
	ATLANTIC COAST AUTO	08/08/2011	$70.46
	CENTRAL TRUE VALUE	08/12/2011	$21.35
	CENTRAL TRUE VALUE	08/12/2011	$11.87
	ATLANTIC COAST AUTO	08/15/2011	$30.22
	PARKS AUTO PARTS-MC	08/16/2011	$89.23
	PARKS AUTO PARTS-MC	08/16/2011	$155.67
	PARKS AUTO PARTS-MC	08/16/2011	$425.23
	HOODS WELDING	08/16/2011	$220.00
	ATLANTIC COAST AUTO	08/16/2011	$54.39
	ALLEN AND WEBB, INC.	08/16/2011	$481.50
	JOINT & CLUTCH SERV	08/16/2011	$142.18
	ATLANTIC COAST AUTO	08/17/2011	$6.88
	ATLANTIC COAST AUTO	08/17/2011	$14.03
	PARKS AUTO PARTS-MC	08/18/2011	$13.22
	ATLANTIC COAST AUTO	08/17/2011	$52.13
	ATLANTIC COAST AUTO	08/18/2011	$144.06
	ATLANTIC COAST AUTO	08/18/2011	$16.18
	FLEET CONCEPTS OF CHAR	08/19/2011	$13.25
	ATLANTIC COAST AUTO	08/18/2011	$18.12
	ATLANTIC COAST AUTO	08/19/2011	$8.37
	ATLANTIC COAST AUTO	08/18/2011	$3.55
	ATLANTIC COAST AUTO	08/18/2011	$17.26
	NAPA AUTO SUPPLY- REYN	08/19/2011	$115.26
	ATLANTIC COAST AUTO	08/18/2011	$7.96
	PARKS AUTO PARTS-MC	08/22/2011	$34.30
	FLEET CONCEPTS OF CHAR	08/23/2011	$534.96
	HOOVER DODGE CHRYSLER JEE	08/22/2011	$206.55
	ATLANTIC COAST AUTO	08/22/2011	$162.14
	ATLANTIC COAST AUTO	08/22/2011	$9.00
	PARKS AUTO PARTS-MC	08/23/2011	$78.31
	ATLANTIC COAST AUTO	08/22/2011	$19.46
	ATLANTIC COAST AUTO	08/22/2011	$23.75
	ATLANTIC COAST AUTO	08/22/2011	$19.46
	ATLANTIC COAST AUTO	08/22/2011	$10.79
	PARKS AUTO PARTS-MC	08/23/2011	$148.26
	ATLANTIC COAST AUTO	08/22/2011	$11.21
	ATLANTIC COAST AUTO	08/22/2011	$24.18
	BLANCHARD MACHINERY	08/23/2011	$21.17
	ATLANTIC COAST AUTO	08/23/2011	$36.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	ATLANTIC COAST AUTO	08/23/2011	$2.96
	ATLANTIC COAST AUTO	08/23/2011	$2.96
	ATLANTIC COAST AUTO	08/23/2011	$5.70
	ATLANTIC COAST AUTO	08/23/2011	$31.14
	ATLANTIC COAST AUTO	08/23/2011	$13.21
	BERKELEY OUTDOORS MARINE	08/25/2011	$76.47
	FLEET CONCEPTS OF CHAR	08/25/2011	$14.05
	ATLANTIC COAST AUTO	08/24/2011	$44.96
	ATLANTIC COAST AUTO	08/24/2011	$13.82
	ATLANTIC COAST AUTO	08/26/2011	$10.25
	ATLANTIC COAST AUTO	08/25/2011	$1.30
	ATLANTIC COAST AUTO	08/26/2011	$10.75
	ATLANTIC COAST AUTO	08/25/2011	$3.65
	ATLANTIC COAST AUTO	08/25/2011	$25.35
	ATLANTIC COAST AUTO	08/25/2011	$0.63
	ATLANTIC COAST AUTO	08/25/2011	$22.70
	ATLANTIC COAST AUTO	08/26/2011	$22.74
	ATLANTIC COAST AUTO	08/26/2011	$10.75
			$4,672.60
JOHNNIE J HAWKINS	TYLER BROTHERS	08/18/2011	$2,500.00
	KORRECT/FERRIS OPTICAL	08/25/2011	$82.00
			$2,582.00
JOHNNY MOSES	HALL MANUFACTURING, LL	08/04/2011	$1,689.55
	NSC NORTHERN SAFETY CO	08/30/2011	$136.49
			$1,826.04
JON K PRIESTER	SOUTHERN PUMP &TANK	08/08/2011	$250.12
			$250.12
JONATHAN S THOMPSON JR	BETHUNE FARM & GARDEN	08/08/2011	$64.78
	SPARROW AND KENNEDY TR	08/15/2011	$1,035.92
	OUTDOOR EQUIPMENT PLUS LL	08/23/2011	$64.15
	HALL MANUFACTURING, LL	08/23/2011	$1,765.75
			$2,930.60
JOSEPH A TURNER	KING CADILLAC OLDS GMC TR	07/28/2011	$369.87
	SNAP ON TOOLS	07/27/2011	$322.78
	FASTENAL COMPANY01	07/28/2011	$246.14
	FLORENCE TRUCK CENTER	08/01/2011	$25.43
	CAROLINA SPPLY HOUSE INC	08/01/2011	$9.31
	QUALITY TRAILER PROD-661	08/01/2011	$11.84
	YARBOROUGH AUT00270017	08/01/2011	$95.04
	NAPA AUTO PARTS	08/01/2011	$20.96
	ALTMAN TRACTOR & EQUIPME	08/01/2011	$264.42
	KING CADILLAC OLDS GMC TR	08/01/2011	$79.01
	YARBOROUGH AUT00270017	08/01/2011	$221.79
	NAPA AUTO PARTS	08/02/2011	$126.40
	TRUCK SERVICE OF FLORENCE	08/02/2011	$97.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	MIKE REICHENBACH FORD LI	08/03/2011	$184.54
	KING CADILLAC OLDS GMC TR	08/02/2011	$298.08
	DILMAR OIL COMPANY - FLO	08/03/2011	$293.54
	ALAMO SALES CORP	08/03/2011	$774.48
	MIKE REICHENBACH FORD LI	08/03/2011	$4.01
	KING CADILLAC OLDS GMC TR	08/02/2011	$41.15
	FLUDD'S SUMMERSETT SEC	08/03/2011	$5.40
	MULLINS TRUCK & TRACTOR C	08/03/2011	$553.29
	NAPA AUTO PARTS	08/04/2011	$38.64
	YARBOROUGH AUT00270017	08/03/2011	$84.35
	NAPA AUTO PARTS	08/03/2011	$83.71
	NAPA AUTO PARTS	08/04/2011	$1.66
	NAPA AUTO PARTS	08/03/2011	$184.32
	NAPA AUTO PARTS	08/04/2011	$51.80
	NAPA AUTO PARTS	08/03/2011	$167.44
	AGRI SOUTH INC	08/02/2011	$97.15
	YARBOROUGH AUT00270017	08/04/2011	$222.17
	YARBOROUGH AUT00270017	08/04/2011	$7.99
	YARBOROUGH AUT00270017	08/04/2011	$19.97
	PUMPBIZ	08/04/2011	$1,060.00
	FLORENCE HYDRAULICS	08/04/2011	$148.82
	BLANCHARD MACHINERY	08/08/2011	$204.72
	MIDLANDS SPECIALTY	08/08/2011	$425.85
	NAPA AUTO PARTS	08/08/2011	$15.87
	COAST 2 COAST ENVIRONME	07/22/2011	$211.68
	NAPA AUTO PARTS	08/08/2011	$97.58
	SMITH MANUFACTURING	08/08/2011	$1,471.25
	ALTMAN TRACTOR & EQUIPME	08/08/2011	$53.69
	HARBOR FREIGHT TOOLS 264	08/08/2011	$10.79
	COAST 2 COAST ENVIRONME	08/09/2011	$613.25
	CAPITOL AUTOMOTIVE OF FL	08/09/2011	$125.58
	TRIPLE T	08/08/2011	$70.85
	YARBOROUGH AUT00270017	08/08/2011	$3.68
	AGRI SOUTH INC	08/09/2011	$23.49
	NAPA AUTO PARTS	08/10/2011	$4.68
	NAPA AUTO PARTS	08/10/2011	$53.22
	NAPA AUTO PARTS	08/10/2011	$9.29
	MIKE REICHENBACH FORD LI	08/10/2011	$18.36
	NAPA AUTO PARTS	08/10/2011	$6.58
	NAPA AUTO PARTS	08/09/2011	$207.07
	NOR NORTHERN TOOL	08/10/2011	$879.79
	NAPA AUTO PARTS	08/10/2011	$145.15
	YARBOROUGH AUT00270017	08/10/2011	$247.71
	YARBOROUGH AUT00270017	08/10/2011	$15.68
	MIKE REICHENBACH FORD LI	08/11/2011	$90.11
	YARBOROUGH AUT00270017	08/10/2011	$10.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	KING CADILLAC OLDS GMC TR	08/11/2011	$88.21
	YARBOROUGH AUT00270017	08/11/2011	$15.98
	FASTENAL COMPANY01	08/11/2011	$502.04
	NOR NORTHERN TOOL	08/12/2011	$244.37
	SNAP ON TOOLS	08/10/2011	$167.94
	YARBOROUGH AUT00270017	08/11/2011	$85.15
	FASTENAL COMPANY01	08/12/2011	$58.77
	NAPA AUTO PARTS	08/11/2011	$8.85
	AGRI SOUTH INC	08/11/2011	$38.33
	CAROLINA SPPLY HOUSE INC	08/15/2011	$5.39
	YARBOROUGH AUT00270017	08/15/2011	$5.67
	AGRI SOUTH INC	08/15/2011	$27.45
	WW GRAINGER	08/16/2011	$307.14
	OVERHEAD DOOR OF COLUMBIA	08/18/2011	$600.00
	SAFETY KLEEN SYSTEMS INC	08/18/2011	$195.65
	AGRI SOUTH INC	08/17/2011	$8.63
	OVERHEAD DOOR OF COLUMBIA	08/18/2011	$125.00
	YARBOROUGH AUT00270017	08/18/2011	$16.63
	FASTENAL COMPANY01	08/22/2011	$75.89
	SAF-GARD SAFETY SHOE CO #	08/22/2011	$100.00
	YARBOROUGH AUT00270017	08/22/2011	$5.28
	YARBOROUGH AUT00270017	08/22/2011	$19.40
	YARBOROUGH AUT00270017	08/22/2011	$15.84
	FLUDD'S SUMMERSETT SEC	08/22/2011	$53.50
	NAPA AUTO PARTS	08/23/2011	$26.95
	AIRGAS NAT WELDERS #7	08/24/2011	$70.31
	KING CADILLAC OLDS GMC TR	08/23/2011	$14.52
	AIRGAS NAT WELDERS #7	08/24/2011	$13.82
	YARBOROUGH AUT00270017	08/23/2011	$29.38
	AGRI SOUTH INC	08/24/2011	$29.25
	BLANCHARD MACHINERY	08/25/2011	$176.91
	FLORENCE TRUCK CENTER	08/25/2011	$14.43
	FASTENAL COMPANY01	08/25/2011	$116.56
	PROFESSIONAL HYDRAULICS	08/29/2011	$31.68
	HARBOR FREIGHT TOOLS 264	08/29/2011	$453.50
	YARBOROUGH AUT00270017	08/29/2011	$96.98
	AGRI SOUTH INC	08/29/2011	$37.78
	COLE'S SHEETMETAL	08/30/2011	$232.31
	YARBOROUGH AUT00270017	08/29/2011	$4.96
			$15,349.64
JOSEPH D. TIDWELL	AGRI SOUTH INC	08/02/2011	$1,165.52
	SCHOFIELD HARDWARE INC	08/24/2011	$100.00
	SCHOFIELD HARDWARE INC	08/24/2011	$99.99
	SCHOFIELD HARDWARE INC	08/24/2011	$99.99
	SCHOFIELD HARDWARE INC	08/24/2011	$100.00
			$1,565.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	07/29/2011	$18.38
	AUTO SUPPLY AND SERVICE I	07/29/2011	$126.68
	AUTO SUPPLY AND SERVICE I	08/10/2011	$21.81
	CREECH AUTO ELECTRIC SERV	08/09/2011	$54.94
	AUTO SUPPLY AND SERVICE I	08/12/2011	$21.39
	PALMETTO BUILDING SUPPLY	08/16/2011	$167.98
	AUTO SUPPLY AND SERVICE I	08/16/2011	$39.18
	AUTO SUPPLY AND SERVICE I	08/16/2011	$11.24
	AUTO SUPPLY AND SERVICE I	08/17/2011	$27.69
	AUTO SUPPLY AND SERVICE I	08/17/2011	$21.38
	PALMETTO BUILDING SUPPLY	08/19/2011	$31.71
	PALMETTO BUILDING SUPPLY	08/24/2011	$40.90
	AUTO SUPPLY AND SERVICE I	08/24/2011	$43.44
	AUTO SUPPLY AND SERVICE I	08/25/2011	$9.73
	AUTO SUPPLY AND SERVICE I	08/25/2011	$54.87
	AUTO SUPPLY AND SERVICE I	08/25/2011	$4.14
	STROBEL TIRE -BW	08/26/2011	$100.00
	AUTO SUPPLY AND SERVICE I	08/26/2011	$63.14
	AUTO SUPPLY AND SERVICE I	08/29/2011	$19.32
	AUTO SUPPLY AND SERVICE I	08/30/2011	$3.61
	AUTO SUPPLY AND SERVICE I	08/30/2011	$26.66
			$908.19
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	08/19/2011	$39.02
			$39.02
JOSHUA M. GRAHAM	VERIZON WRLS 07026-01	08/09/2011	$40.49
			$40.49
JUDY A JONES	CAR QUEST AUTO PARTS GEOR	07/28/2011	$4.06
	CAR QUEST AUTO PARTS GEOR	08/01/2011	$24.34
	GEORGETOWN AUTO PARTS	08/03/2011	$6.88
	CAROLINA INTL TRUCKS	08/02/2011	$25.06
	CAR QUEST AUTO PARTS GEOR	08/03/2011	$12.70
	GEORGETOWN AUTO PARTS	08/04/2011	$5.37
	CAR QUEST AUTO PARTS GEOR	08/08/2011	$23.20
	GEORGETOWN AUTO PARTS	08/09/2011	$66.33
	GEORGETOWN AUTO PARTS	08/09/2011	$13.95
	TERMINAL TIRE	08/11/2011	$115.73
	FLINT EQUIP CO AYNOR 10	08/15/2011	$42.66
	SOUTHERN MACHINE AND TOOL	08/15/2011	$50.09
	GEORGETOWN AUTO PARTS	08/15/2011	$6.51
	GEORGETOWN AUTO PARTS	08/16/2011	$151.11
	CAR QUEST AUTO PARTS GEOR	08/16/2011	$22.69
	CAR QUEST AUTO PARTS GEOR	08/16/2011	$33.90
	CAR QUEST AUTO PARTS GEOR	08/16/2011	$13.30
	CAR QUEST AUTO PARTS GEOR	08/17/2011	$61.75
	CAR QUEST AUTO PARTS GEOR	08/18/2011	$8.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A JONES	DOUGHERTY EQUIPMENT CO	08/18/2011	$86.32
	CAR QUEST AUTO PARTS GEOR	08/18/2011	$30.21
	CAR QUEST AUTO PARTS GEOR	08/18/2011	$103.85
	CAR QUEST AUTO PARTS GEOR	08/23/2011	$18.03
	GEORGETOWN AUTO PARTS	08/25/2011	$39.61
	COASTAL HYDRAULICS	08/27/2011	$678.88
	PALMETTO CHEVROLET	08/25/2011	$120.73
	CAR QUEST AUTO PARTS GEOR	08/25/2011	$10.13
	CAR QUEST AUTO PARTS GEOR	08/25/2011	$15.43
	GEORGETOWN AUTO PARTS	08/29/2011	$13.95
	GEORGETOWN AUTO PARTS	08/29/2011	$14.09
	GEORGETOWN AUTO PARTS	08/29/2011	$4.09
	GEORGETOWN AUTO PARTS	08/29/2011	$105.64
	CAR QUEST AUTO PARTS GEOR	08/29/2011	$24.62
	ICE PEE DEE INC.	08/30/2011	$452.40
	CAR QUEST AUTO PARTS GEOR	08/29/2011	$3.15
			$2,409.08
JUDY JONES	HP DIRECT-PUBLICSECTOR	07/30/2011	$197.16
	WM SUPERCENTER	08/03/2011	$15.77
	Staples Contra00710004	08/03/2011	$643.22
	Staples Contra00710004	08/04/2011	$169.44
	AIRGAS NAT WELDERS #31	08/09/2011	$9.86
	ZEP SALES AND SERVICE	08/10/2011	$170.29
	NPC NEW PIG CORP	08/10/2011	$499.74
	SCHAEFFER MFG C	08/11/2011	$885.31
	FASTENAL COMPANY01	08/11/2011	$163.31
	Staples Contra00710004	08/15/2011	$21.19
	CAR QUEST AUTO PARTS GEOR	08/17/2011	$56.60
	FASTENAL COMPANY01	08/23/2011	$75.42
	WM SUPERCENTER	08/29/2011	$51.88
	FASTENAL COMPANY01	08/29/2011	$134.28
			$3,093.47
JUDY L. GRAHAM	SC DNR COLUMBIA	08/10/2011	$30.00
			$30.00
JULIA NOFFZ	FORMS AND SUPPLY - AOPD	08/19/2011	$86.61
			$86.61
JULIE DEESE	FORMS AND SUPPLY - AOPD	08/02/2011	$205.52
	MAJOR CHEMICAL COMPANY	08/19/2011	$2,138.40
			$2,343.92
JULIE P SMOAK	ARC 313	08/10/2011	$46.61
	FORMS AND SUPPLY - AOPD	08/10/2011	$439.81
	VERIZON WRLS P2099-01	08/19/2011	$37.48
	WM SUPERCENTER	08/19/2011	$64.10
	FORMS AND SUPPLY - AOPD	08/24/2011	$45.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$633.80
JULIE YOUNG	WM SUPERCENTER	08/15/2011	$8.53
	Bestbuy.com 00009944	08/16/2011	$113.38
	MY CABLE MART LLC	08/25/2011	$234.06
			$355.97
K F HEARN	CLASSIC FORD OF COLUMBIA	08/01/2011	$174.69
	BLANCHARD MACHINERY	08/01/2011	$113.59
	DOUGHERTY EQUIPMENT CO	08/01/2011	$231.42
	AUTO SUPPLY AND SERVICE I	08/02/2011	$200.69
	ASC VOLVO COLUMBIA	08/02/2011	$189.09
	AUTO SUPPLY AND SERVICE I	08/02/2011	$253.08
	AUTO SUPPLY AND SERVICE I	08/02/2011	$24.48
	AUTO SUPPLY AND SERVICE I	08/03/2011	$45.94
	ASC VOLVO COLUMBIA	08/05/2011	$189.09
	AUTO SUPPLY AND SERVICE I	08/05/2011	$48.49
	AUTO SUPPLY AND SERVICE I	08/05/2011	$17.63
	AUTO SUPPLY AND SERVICE I	08/09/2011	$10.34
	ASC VOLVO COLUMBIA	08/09/2011	$337.44
	LEE TRANSPORT	08/10/2011	$540.20
	DOUGHERTY EQUIPMENT CO	08/10/2011	$1,962.64
	AUTO SUPPLY AND SERVICE I	08/15/2011	$26.15
	DOUGHERTY EQUIPMENT CO	08/15/2011	$76.07
	DOUGHERTY EQUIPMENT CO	08/12/2011	$85.62
	STROBEL TIRE -BW	08/17/2011	$80.00
	DICK SMITH FORD	08/18/2011	$215.25
	FRASIER TIRE S62800032	08/17/2011	$1,724.93
	LEE TRANSPORT	08/19/2011	$82.91
	DOUGHERTY EQUIPMENT CO	08/18/2011	$157.42
	DOUGHERTY EQUIPMENT CO	08/18/2011	$589.09
	DOUGHERTY EQUIPMENT CO	08/18/2011	$43.87
	BLANCHARD EQUIPMENT HAMPT	08/22/2011	$149.14
	HALL MANUFACTURING, LL	08/22/2011	$411.56
	LEE TRANSPORT	08/23/2011	$267.36
	STROBEL TIRE -BW	08/24/2011	$1,074.02
	LEE TRANSPORT	08/24/2011	$118.00
	NOR NORTHERN TOOL	08/25/2011	$262.35
	DOUGHERTY EQUIPMENT CO	08/25/2011	$98.62
	SNIDER TIRE #133	08/29/2011	$1,399.81
			$11,200.98
K. CHARVAE MARTIN	MIS TRAINING INSTITUTE	07/28/2011	$1,616.00
	FORMS AND SUPPLY - AOPD	08/08/2011	$11.90
	FORMS AND SUPPLY - AOPD	08/11/2011	$11.94
	FORMS AND SUPPLY - AOPD	08/25/2011	$14.69
			$1,654.53
KAREN BROOKS	FORMS AND SUPPLY - AOPD	08/01/2011	$22.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN BROOKS	FOOD LION #0083	08/03/2011	$4.69
	FORMS AND SUPPLY - AOPD	08/18/2011	$62.20
			$89.86
KAREN D. NICHOLSON	OREILLY AUTO 00016287	08/29/2011	$7.48
			$7.48
KAREN S CUMALANDER	FORMS AND SUPPLY - AOPD	07/29/2011	$40.81
	TRACTOR-SUPPLY-CO #0453	08/03/2011	$100.00
	USPS 45622001029800513	08/03/2011	$44.00
	ARMFIELDS INC	08/03/2011	$9.90
	FORMS AND SUPPLY - AOPD	08/10/2011	$35.35
	THE LUMBER YARD	08/11/2011	$570.00
			$800.06
KATHY S ADDY	GREENWOOD EQUIPMENT & REP	07/29/2011	$22.26
	SALUDA HARDWARE & SU	08/02/2011	$58.11
	KORMAN SIGNS INC	08/11/2011	$578.70
	THE HARDWARE STORE	08/29/2011	$21.83
			$680.90
KATHY V PARTAIN	SNIPES CO LLC	07/29/2011	$224.22
	FOURMAN`S REPAIR SHOP	08/01/2011	$61.53
	FORMS AND SUPPLY - AOPD	08/01/2011	$173.35
	FOURMAN`S REPAIR SHOP	08/09/2011	$151.27
	FOURMAN`S REPAIR SHOP	08/11/2011	$937.54
	HILL MANUFACTURING CO INC	08/17/2011	$962.82
	G&K SERVICES 145	08/22/2011	$388.11
	FOURMAN`S REPAIR SHOP	08/23/2011	$416.90
	HILL MANUFACTURING CO INC	08/25/2011	$1,048.80
			$4,364.54
KAY HEARN	AUTO SUPPLY AND SERVICE I	08/02/2011	$6.62
	AUTO SUPPLY AND SERVICE I	08/04/2011	$40.60
	AUTO SUPPLY AND SERVICE I	08/04/2011	$21.44
	WW GRAINGER	08/10/2011	$164.46
	AUTO SUPPLY AND SERVICE I	08/11/2011	$1.97
	AUTO SUPPLY AND SERVICE I	08/11/2011	$26.17
	AUTO SUPPLY AND SERVICE I	08/15/2011	$4.38
	CYCLESORB	08/15/2011	$430.41
	WW GRAINGER	08/16/2011	$199.88
	LEE TRANSPORT	08/17/2011	$82.20
	WW GRAINGER	08/16/2011	$346.31
	AIRGAS NAT WELDERS #5	08/17/2011	$148.10
	LEE TRANSPORT	08/19/2011	$80.20
	AUTO SUPPLY AND SERVICE I	08/19/2011	$64.04
	WW GRAINGER	08/19/2011	$90.93
	AUTO SUPPLY AND SERVICE I	08/24/2011	$13.18
	WW GRAINGER	08/23/2011	$115.56
	ALCAM	08/23/2011	$366.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,202.52
KAY S THOMPSON	AIRGAS NAT WELDERS #23	07/29/2011	$200.86
	BISHOP TIRES	07/29/2011	$555.40
	CYCLESORB	08/04/2011	$436.46
	BISHOP TIRES	08/03/2011	$31.69
	BISHOP TIRES	08/06/2011	$79.01
	BISHOP TIRES	08/08/2011	$47.41
	BISHOP TIRES	08/08/2011	$86.87
	BISHOP TIRES	08/08/2011	$892.92
	BISHOP TIRES	08/09/2011	$523.48
	BISHOP TIRES	08/10/2011	$131.90
	BISHOP TIRES	08/17/2011	$1,506.20
	BISHOP TIRES	08/17/2011	$1,148.96
	BISHOP TIRES	08/18/2011	$740.45
	BISHOP TIRES	08/19/2011	$90.57
	BISHOP TIRES	08/24/2011	$1,101.67
	THE CLINE COMPANY	08/25/2011	$292.35
	BISHOP TIRES	08/24/2011	$957.48
	TRUCKPRO INC 022	08/26/2011	$12.29
	WILSON TRACTOR INC	08/26/2011	$319.92
	TRISTATE GLASS CO INC.	08/25/2011	$164.72
	WILSON TRACTOR INC	08/26/2011	$94.82
	CYCLESORB	08/29/2011	$429.46
	LINDER INDSTRL-GREER	08/30/2011	$2,026.68
	BISHOP TIRES	08/29/2011	$211.12
	BISHOP TIRES	08/29/2011	$191.73
			$12,274.42
KEISHA Y MOORE	CARQUEST 01013754	07/28/2011	$39.86
	DOUGHERTY EQUIPMENT CO	07/28/2011	$543.69
	CARQUEST 01013754	08/02/2011	$47.90
	DICK SMITH FORD	08/03/2011	$948.13
	CARQUEST 01013754	08/03/2011	$31.01
	CARQUEST 01013754	08/03/2011	$11.76
	FRASIER TIRE S62800024	08/03/2011	$305.88
	LOVE CHEVROLET PARTS AND	08/03/2011	$37.87
	NAPA STORE 1015010	08/03/2011	$4.82
	NAPA STORE 1015010	08/03/2011	$12.19
	CAMPBELL'S GARAGE	08/04/2011	$275.00
	NAPA STORE 1015010	08/04/2011	$15.34
	CENTURY GLASS	08/05/2011	$519.92
	LOWES #01066	08/08/2011	$38.65
	TRACTOR-SUPPLY-CO #0485	08/08/2011	$4.26
	LR HOOK TIRE C86280021	08/08/2011	$70.86
	NAPA STORE 1015010	08/08/2011	$47.58
	LR HOOK TIRE C86280021	08/09/2011	$107.72
	FLINT EQUIP CO W COLUMB	08/09/2011	$2,112.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	LEXINGTON COMMERCIAL TIRE	08/08/2011	$2,185.86
	NAPA STORE 1015010	08/08/2011	$104.50
	HERNDON CHEVROLET	08/09/2011	$24.52
	JIM HUDSON FORD PARTS AND	08/09/2011	$66.85
	LR HOOK TIRE C86280021	08/11/2011	$116.02
	CARQUEST 01013754	08/10/2011	$8.90
	NAPA STORE 1015010	08/11/2011	$7.95
	FLINT EQUIP CO W COLUMB	08/15/2011	$11.94
	JIM HUDSON FORD PARTS AND	08/15/2011	$176.44
	NAPA STORE 1015010	08/16/2011	$12.53
	JIM HUDSON FORD PARTS AND	08/16/2011	$8.45
	CARQUEST 01013754	08/16/2011	$6.12
	LEE TRANSPORT	08/17/2011	$55.64
	LEXINGTON COMMERCIAL TIRE	08/17/2011	$880.16
	FLUID POWER SERVICES I	08/17/2011	$72.18
	NAPA STORE 1015010	08/23/2011	$11.50
	CARQUEST 01013754	08/25/2011	$13.62
	HERNDON CHEVROLET	08/25/2011	$35.10
	LR HOOK TIRE C86280021	08/29/2011	$98.95
	CAROLINA RIM & WHEEL CO	08/29/2011	$630.40
	HERNDON CHEVROLET	08/29/2011	$20.62
	NAPA STORE 1015010	08/29/2011	$19.71
	CAROLINA INTL TRUCKS	08/30/2011	$89.43
			$9,831.94
KEITH P WARD	J WILBUR COLLINS CO	07/28/2011	$135.89
	IMPACT RECOVERY SY	08/10/2011	$127.87
	TUCKER-KIRBY CO INC.-	08/16/2011	$158.90
	MSC WATERWORKS-LEXINGTON	08/19/2011	$246.10
	WINNSBORO BUILDERS SUPPLY	08/18/2011	$82.02
	WINNSBORO BUILDERS SUPPLY	08/23/2011	$72.75
	J WILBUR COLLINS CO	08/23/2011	$193.56
	WINNSBORO BUILDERS SUPPLY	08/24/2011	$52.38
			$1,069.47
KEN H WAGNER	CABELA'S PROMOTIONS INC	08/16/2011	$439.86
	THE READY STORE	08/22/2011	$983.40
	WM SUPERCENTER	08/23/2011	$25.63
			$1,448.89
KEN S NICHOLS	TARGET 00019232	08/03/2011	$16.04
	WM SUPERCENTER	08/03/2011	$87.84
	STAPLES 00103911	08/03/2011	$21.40
	NAPA STORE 1015006	08/11/2011	$364.89
	LEE TRANSPORT	08/15/2011	$31.03
	WM SUPERCENTER	08/17/2011	$3.07
	WW GRAINGER	08/23/2011	$51.59
			$575.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D COGLEY	DARLINGTON CHAIN SAW	08/02/2011	$191.00
	SAF-GARD SAFETY SHOE CO #	08/16/2011	$100.00
	CAROLINA HARDWARE	08/17/2011	$9.72
			$300.72
KENNETH L HAYES	FORMS AND SUPPLY - AOPD	07/29/2011	$36.93
	LANE GENERAL STORE	08/22/2011	$11.02
	AMERICAN CUBE MOLD INC.	08/23/2011	$566.25
			$614.20
KENNETH R HARDEE	HOME BUILDERS SUPPLY C	07/29/2011	$119.63
	HOME BUILDERS SUPPLY C	08/02/2011	$240.22
	GRAYBAR ELECTRIC COMPANY	08/03/2011	$286.56
	FORMS AND SUPPLY - AOPD	08/05/2011	$821.35
	HOME BUILDERS SUPPLY C	08/22/2011	$224.49
	CES-SC-0023	08/23/2011	$65.45
			$1,757.70
KENNETH R JONES	HELMLY BROTHERS ACE HD	08/19/2011	$500.06
			$500.06
KENNETH W BRYANT	LOWES #00518	08/01/2011	$91.57
	THE HOLLOWAY CO INC	08/01/2011	$87.00
	B AND F INC	08/01/2011	$7.04
	A1 TIRE & ALIGNMENT CTR	08/02/2011	$1,154.33
	A1 TIRE & ALIGNMENT CTR	08/05/2011	$530.36
	GREENSOUTH EQ WILLIAMSTON	08/08/2011	$446.25
	BLANCHARD MACHINERY	08/08/2011	$24.05
	OREILLY AUTO 00014423	08/10/2011	$5.17
	OREILLY AUTO 00014423	08/10/2011	$8.81
	OREILLY AUTO 00014423	08/11/2011	$2.48
	SONNY S AUTO PARTS AND GA	08/10/2011	$36.00
	HALL MANUFACTURING, LL	08/11/2011	$319.85
	SONNY S AUTO PARTS AND GA	08/11/2011	$9.28
	LEE TRANSPORT	08/12/2011	$40.66
	A1 TIRE & ALIGNMENT CTR	08/12/2011	$23.35
	LEE TRANSPORT	08/15/2011	$147.10
	CAROLINA HOSE AND HYDRAUL	08/18/2011	$882.44
	A1 TIRE & ALIGNMENT CTR	08/18/2011	$648.40
	OREILLY AUTO 00014423	08/22/2011	$33.42
	OREILLY AUTO 00014423	08/24/2011	$201.15
	AIRGAS NAT WELDERS #23	08/25/2011	$254.66
	A1 TIRE & ALIGNMENT CTR	08/24/2011	$1,352.63
	A1 TIRE & ALIGNMENT CTR	08/24/2011	$332.37
	SONNY S AUTO PARTS AND GA	08/26/2011	$16.18
	A1 TIRE & ALIGNMENT CTR	08/26/2011	$648.23
	THE HOLLOWAY CO INC	08/25/2011	$62.55
	SONNY S AUTO PARTS AND GA	08/25/2011	$111.09
	DURACO, INC	08/26/2011	$995.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,471.63
KENNY L FLEMING	WM SUPERCENTER	08/18/2011	$10.67
	WM SUPERCENTER	08/30/2011	$10.67
			$21.34
KERRY M MCBRAYER	CVS PHARMACY #4386 Q03	08/09/2011	$7.33
	FORMS AND SUPPLY - AOPD	08/19/2011	$113.69
	FORMS AND SUPPLY - AOPD	08/22/2011	$10.11
			$131.13
KEVIN B. POSTON	AGRI SOUTH INC	08/01/2011	$164.98
	KINGSTREE TRUE VALUE HDW	08/03/2011	$27.00
	H AND S OIL CO INC ANDREW	08/04/2011	$27.30
	KINGSTREE TRUE VALUE HDW	08/10/2011	$27.00
	H AND S OIL CO INC ANDREW	08/11/2011	$54.60
	H AND S OIL CO INC ANDREW	08/16/2011	$54.60
	BARRYS OUTDOOR POWER EQUI	08/22/2011	$59.92
	BARRYS OUTDOOR POWER EQUI	08/23/2011	$107.00
	MALCOLMS SERVIC	08/24/2011	$28.00
			$550.40
KEVIN J COYLE	CARSON'S NUT-BOLT & TO	08/03/2011	$494.04
	THE HOME DEPOT #1108	08/04/2011	$175.90
			$669.94
KEVIN J CREEL	HOME BUILDERS SUPPLY C	07/29/2011	$4.82
			$4.82
KIESHA Y. MOORE	DYNA	07/29/2011	$49.38
	WW GRAINGER	07/28/2011	$175.49
	TYLER BROTHERS	08/04/2011	$85.59
	CARQUEST 01013754	08/03/2011	$17.01
	CARQUEST 01013754	08/03/2011	$8.45
	LOWES #01066	08/11/2011	$16.56
	NAPA STORE 1015010	08/16/2011	$25.55
	LAWSON PRODUCTS	08/18/2011	$47.36
	MSC	08/25/2011	$539.82
	WM SUPERCENTER	08/24/2011	$226.16
	DOUGHERTY EQUIPMENT CO	08/23/2011	$2.63
	NAPA STORE 1015010	08/29/2011	$5.67
	CARQUEST 01013754	08/29/2011	$28.42
	SHERWIN WILLIAMS #2191	08/30/2011	$541.09
	LOWES #01066	08/30/2011	$16.02
	CARQUEST 01013754	08/29/2011	$10.68
			$1,795.88
KIMBERLY A YEAGER BISHOP	FORMS AND SUPPLY - AOPD	07/29/2011	$253.03
	FORMS AND SUPPLY - AOPD	08/01/2011	$31.22
	NORRIS SUPPLY	08/05/2011	$75.37
	FORNEY LLC	08/06/2011	$225.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A YEAGER BISHOP	THE HOME DEPOT 1104	08/04/2011	$63.50
	FORNEY LLC	08/06/2011	$54.70
	LOWES #01718	08/08/2011	$42.38
	WM SUPERCENTER	08/19/2011	$72.88
	TPM-GREENVILLE	08/25/2011	$485.95
			$1,304.03
L BLACKWOOD	ALAMO SALES CORP	07/29/2011	$647.83
	TOMS CAR CARE	08/02/2011	$235.50
	AUTO SUPPLY AND SERVICE I	08/03/2011	$889.59
	FRASIER TIRE S62800032	08/03/2011	$434.88
	AUTO SUPPLY AND SERVICE I	08/08/2011	$23.45
	BLANCHARD EQUIPMENT HAMPT	08/10/2011	$556.45
	LOW COUNTRY LU00702027	08/22/2011	$36.32
	BLANCHARD EQUIPMENT HAMPT	08/23/2011	$197.97
	AUTO SUPPLY AND SERVICE I	08/24/2011	$498.74
	RSC EQUIPMENT RENTAL 457	08/30/2011	$357.00
			$3,877.73
L DASH	WW GRAINGER	07/29/2011	$722.59
	HOME BUILDERS SUPPLY C	08/02/2011	$153.76
	AMERICAN DYNAMICS	08/03/2011	$1,075.67
	FASTENAL COMPANY01	08/09/2011	$264.28
	HOME BUILDERS SUPPLY C	08/09/2011	$59.83
	AMERICAN DYNAMICS	08/12/2011	$1,372.91
	HOME BUILDERS SUPPLY C	08/17/2011	$18.14
	C&D BUILDING SUPPLY	08/22/2011	$20.94
	ATLAS BUILDING MAINTENANC	08/26/2011	$849.43
	MOMAR INC.	08/26/2011	$2,499.94
	R L CULLER REFRIGERATION	08/30/2011	$184.75
			$7,222.24
LARRY D ORR	BRUNSON BUILDING SUPPL	08/09/2011	$15.50
	WESTERN AUTO	08/24/2011	$399.11
			$414.61
LARRY E AMICK	CROMLEY'S INC	08/03/2011	$188.67
	FASTENAL COMPANY01	08/09/2011	$6.26
	TRACTOR-SUPPLY-CO #0453	08/12/2011	$19.63
	SUNRISE AUTO SUPPLY INC	08/15/2011	$46.66
	SUNRISE AUTO SUPPLY INC	08/17/2011	$25.34
			$286.56
LARRY E KYZER	CROMLEY'S INC	08/08/2011	$66.03
	SUNRISE AUTO SUPP01 OF 01	08/08/2011	$8.23
	SUNRISE AUTO SUPP01 OF 01	08/09/2011	$10.95
	TRACTOR-SUPPLY-CO #0453	08/12/2011	$27.71
	CROMLEY'S INC	08/11/2011	$164.62
	STOKES TRAINOR GM	08/16/2011	$31.06
	NAPA AUTO PARTS-NEWBERRY	08/17/2011	$61.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY E KYZER	SUNRISE AUTO SUPPLY INC	08/26/2011	$26.42
			$396.18
LARRY V. JOHNSON	HOSE AND EQUIPMENT INC	08/08/2011	$149.94
	JARED'S HARDWARE	08/08/2011	$12.61
	JONES CHEVROLET CO. INC.	08/09/2011	$190.47
	BTS #12	08/09/2011	$196.24
	TRIPLE S GARAGE	08/10/2011	$1,276.09
	TRUCK SUPPLY COMPANY O	08/09/2011	$414.69
	ALTMAN TRACTOR & EQUIPME	08/11/2011	$633.73
	BISHOPVILLE PARTS INC	08/15/2011	$23.98
	TRUCK SUPPLY COMPANY O	08/16/2011	$132.30
	JONES CHEVROLET CO. INC.	08/16/2011	$74.04
	ALTMAN TRACTOR & EQUIPME	08/22/2011	$125.49
	B AND R LUMBER	08/23/2011	$41.68
	JOHNSONS AUTOMATIC TRANSM	08/22/2011	$125.00
	SPARROW AND KENNEDY TR	08/25/2011	$5.67
	JARED'S HARDWARE	08/30/2011	$12.74
	SHADOAN'S AUTO GLASS & UP	08/29/2011	$562.00
			$3,976.67
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	08/29/2011	$17.75
			$17.75
LAURA BEAVER	FASTENAL COMPANY01	07/29/2011	$241.06
	FASTENAL COMPANY01	08/01/2011	$215.98
	AIRGAS NAT WELDERS #7	08/08/2011	$16.59
	INDUSTRIAL SOLUTIONS AND	08/23/2011	$137.71
	BARRYS OUTDOOR POWER EQUI	08/26/2011	$18.02
	MALCOLMS SERVIC	08/25/2011	$84.00
	BARRYS OUTDOOR POWER EQUI	08/26/2011	$262.88
	INDUSTRIAL SOLUTIONS AND	08/25/2011	$51.10
			$1,027.34
LAURA BOYD	HP DIRECT-PUBLICSECTOR	08/09/2011	$204.12
	FORMS AND SUPPLY - AOPD	08/17/2011	$269.07
	FORMS AND SUPPLY - AOPD	08/18/2011	$19.31
	FORMS AND SUPPLY - AOPD	08/24/2011	$187.34
			$679.84
LAURA F OUZTS	ATCO MANUFACTURING COMPAN	07/29/2011	$671.95
	HWY 28 FARM AND GARDEN	07/28/2011	$215.71
	ADVANCE AUTO PARTS 5690	08/04/2011	$93.96
	ADVANCE AUTO PARTS 5690	08/04/2011	$34.09
	W W GRAINGER 916	08/05/2011	$121.64
	W W GRAINGER 916	08/05/2011	$1,192.24
	GARY RUSS CHEVROLET INC	08/09/2011	$25.70
	AIRGAS NAT WELDERS #23	08/09/2011	$414.39
	PIEDMONT FIRE EXTINGUISHE	08/10/2011	$904.32
	ADVANCE AUTO PARTS 5690	08/12/2011	$55.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	OREILLY AUTO 00014423	08/12/2011	$36.32
	PALMETTO SPECIALITY	08/12/2011	$755.51
	OREILLY AUTO 00014423	08/16/2011	$83.90
	AIRGAS NAT WELDERS #23	08/18/2011	$177.42
	SONNY S AUTO PARTS AND GA	08/19/2011	$164.99
	THE HOLLOWAY CO INC	08/18/2011	$178.48
	GREENWOOD EQUIPMENT & REP	08/18/2011	$35.97
	Gempler 1017779689	08/23/2011	$299.79
	NANCE LAWN MOWER &	08/22/2011	$318.27
	ADAMS BUILDING SUPPLY ABB	08/23/2011	$21.39
	OREILLY AUTO 00014423	08/25/2011	$43.29
	LATHAMS HARDWARE L	08/25/2011	$8.34
	NSC NORTHERN SAFETY CO	08/29/2011	$436.82
	GREENSOUTH EQ WILLIAMSTON	08/30/2011	$65.48
			$6,355.89
LAURA GEDDINGS	LAURENS DMV 30	08/05/2011	$17.00
	LAURENS DMV 30	08/05/2011	$12.50
			$29.50
LAWRENCE N CALVERT	LOWES #02595	08/01/2011	$166.16
	REDWING SHOE STORE	08/04/2011	$100.00
	NORTHERN TOOL EQUIPMNT	08/04/2011	$145.17
	LOWES #02595	08/08/2011	$346.48
	CEMEX INC PLANT#4643	08/08/2011	$68.82
	NORTHERN TOOL EQUIP	08/09/2011	$23.80
	AIRGAS NAT WELDERS #881	08/11/2011	$21.86
	GUARANTEED SUPPLY CO OF S	08/15/2011	$178.70
	HIGDONS INC	08/16/2011	$83.48
	LOWES #02595	08/17/2011	$34.96
	AIRGAS NAT WELDERS #881	08/17/2011	$106.77
	HARRISON'S WORKWEAR	08/18/2011	$100.00
	AIRGAS NAT WELDERS #881	08/25/2011	$6.57
	GUARANTEED SUPPLY CO OF S	08/30/2011	$185.50
	SEABER & AIKEN INC	08/29/2011	$1,072.12
			$2,640.39
LENORA MOOD	STAPLS7076730949000001	08/20/2011	$78.12
			$78.12
LEON BROCK JR.	THOMAS CONCRETE	07/29/2011	$23.76
	SIMPSON MANNING HDWE I	08/03/2011	$32.39
			$56.15
LEON C RICHARDSON	KING CADILLAC OLDS GMC TR	08/09/2011	$158.92
	KING CADILLAC OLDS GMC TR	08/18/2011	$20.35
	KING CADILLAC OLDS GMC TR	08/18/2011	$17.66
			$196.93
LEROY MCELVEEN JR	AIRGAS NAT WELDERS #7	08/04/2011	$425.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$425.52
LESLIE BROWN	LAWSON PRODUCTS	07/29/2011	$212.81
	CYCLESORB	08/03/2011	$120.85
	WM SUPERCENTER	08/03/2011	$32.40
			$366.06
LESLIE N BROWN	ROWLAND RADIATOR	08/02/2011	$485.50
	J EDINGER & SONS INC	08/03/2011	$631.54
	PERFORMANCE AU48700025	08/04/2011	$106.22
	GAFFNEY AUTO PARTS	08/03/2011	$59.13
	GAFFNEY AUTO PARTS	08/03/2011	$16.19
	GAFFNEY AUTO PARTS	08/04/2011	$63.57
	ASC VOLVO PIEDMONT	08/09/2011	$206.95
	OREILLY AUTO 00014134	08/10/2011	$8.09
	GAFFNEY AUTO PARTS	08/10/2011	$14.45
	PRESTIGE BRAKE & ALIGNMEN	08/10/2011	$45.00
	SNIDER TIRE #243	08/11/2011	$654.98
	RANDOLPH INDUSTRIAL SUPPL	08/10/2011	$57.76
	ASC VOLVO PIEDMONT	08/15/2011	$783.54
	GAFFNEY AUTO PARTS	08/16/2011	$18.96
	CAROLINA INTL TRUCKS	08/18/2011	$96.28
	SNIDER TIRE #243	08/18/2011	$1,719.97
	DOUGHERTY EQUIPMENT CO	08/18/2011	$26.28
	GAFFNEY AUTO PARTS	08/22/2011	$83.10
	GAFFNEY AUTO PARTS	08/22/2011	$55.41
	GAFFNEY AUTO PARTS	08/23/2011	$14.52
	GAFFNEY AUTO PARTS	08/24/2011	$14.56
			$5,162.00
LEVERNE WILLIAMSON	DARLINGTON AUTO PARTS	08/19/2011	$29.92
	WM SUPERCENTER	08/25/2011	$32.40
	FLINT TRADING, INC.	08/26/2011	$501.20
	HENDERSON SUPPLY CO. I	08/29/2011	$26.20
			$589.72
LEWIS D. BASS	LOWES #01751	08/01/2011	$32.07
	LOWES #01751	08/04/2011	$25.26
	TRACTOR SUPPLY #104	08/23/2011	$80.24
	TRACTOR SUPPLY #104	08/23/2011	$80.24
	LOWES #01751	08/25/2011	$11.76
	LOWES #01751	08/30/2011	$14.34
			$243.91
LIANE WHITE	FORMS AND SUPPLY - AOPD	08/05/2011	$49.74
	FIBER INSTRUMENT SALES	08/24/2011	$1,327.36
	FORMS AND SUPPLY - AOPD	08/25/2011	$42.65
			$1,419.75
LILLIE A CAIN	WM SUPERCENTER	07/29/2011	$99.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LILLIE A CAIN	WM SUPERCENTER	08/04/2011	$39.71
	SIMPSON MANNING HDWE I	08/08/2011	$51.51
	SIMPSON MANNING HDWE I	08/16/2011	$26.99
	M AND M ENTERPRISES	08/23/2011	$401.87
			$619.44
LILLIE M ROBINSON	FORMS AND SUPPLY - AOPD	08/10/2011	$276.02
	FORMS AND SUPPLY - AOPD	08/12/2011	$126.79
	STAPLS9218752617000	08/23/2011	$251.86
	FORMS AND SUPPLY - AOPD	08/24/2011	$148.43
			$803.10
LINDA M ROWLAND	TOSCO INDUSTRIAL SUPPL	08/09/2011	$988.68
	SEARS ROEBUCK 2035	08/10/2011	$74.89
			$1,063.57
LINDA S RAINES	CARQUEST AUTO PARTS	07/29/2011	$75.71
	CAROLINA INTL TRUCKS	08/01/2011	$73.62
	BenMeds 1017688120	08/03/2011	$330.15
	TOYOTA OF EASLEY	08/05/2011	$80.79
	NAPA AUTO PARTS OF	08/05/2011	$164.74
	ALAMO SALES CORP	08/05/2011	$659.55
	BLANCHARD MACHINERY	08/05/2011	$560.58
	CARQUEST AUTO PARTS	08/05/2011	$49.48
	CARQUEST AUTO PARTS	08/04/2011	$22.62
	SPRING SERV ALIGNME	08/05/2011	$439.90
	NAPA AUTO PARTS OF	08/04/2011	$54.57
	GREENSOUTH EQ WILLIAMSTON	08/05/2011	$96.78
	ACE AUTO PARTS	08/08/2011	$92.42
	ROBBINS TIRE SERVI	08/08/2011	$136.42
	MCI SUPPLY-EASLY INC	08/08/2011	$18.75
	ACE AUTO PARTS	08/09/2011	$103.33
	CAROLINA INTL TRUCKS	08/09/2011	$138.35
	LONG TRAILER & BODY SERVI	08/10/2011	$52.98
	CARQUEST AUTO PARTS	08/10/2011	$6.02
	NAPA AUTO PARTS OF	08/12/2011	$48.25
	CARQUEST AUTO PARTS	08/12/2011	$34.48
	NAPA AUTO PARTS OF	08/12/2011	$48.25
	CAROLINA INTL TRUCKS	08/15/2011	$24.35
	ROBBINS TIRE SERVI	08/15/2011	$565.93
	CAROLINA INTL TRUCKS	08/15/2011	$35.96
	ROBBINS TIRE SERVI	08/15/2011	$372.56
	NAPA AUTO PARTS OF	08/15/2011	$26.13
	ALAMO SALES CORP	08/16/2011	$1,446.10
	CARQUEST AUTO PARTS	08/15/2011	$42.01
	ACE AUTO PARTS	08/17/2011	$7.40
	ACE AUTO PARTS	08/17/2011	$110.83
	ACE AUTO PARTS	08/18/2011	$22.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	CARQUEST AUTO PARTS	08/17/2011	$57.78
	CAROLINA INTL TRUCKS	08/18/2011	$359.79
	ROBBINS TIRE SERVI	08/18/2011	$272.15
	NAPA AUTO PARTS OF	08/17/2011	$61.23
	CARQUEST AUTO PARTS	08/17/2011	$124.52
	H AND H GLASS AND SERV	08/19/2011	$25.00
	CLINE HOSE & HYDRAULICS	08/19/2011	$48.97
	ROBBINS TIRE SERVI	08/19/2011	$576.47
	FLEETPRIDE 316	08/18/2011	$17.46
	ACE AUTO PARTS	08/23/2011	$51.81
	NAPA AUTO PARTS OF	08/22/2011	$32.76
	CARQUEST AUTO PARTS	08/23/2011	$8.23
	NAPA AUTO PARTS OF	08/23/2011	$127.33
	CAROLINA INTL TRUCKS	08/30/2011	$43.86
			$7,748.47
LINDA S. RAINES	FASTENAL COMPANY01	08/03/2011	$46.33
	WW GRAINGER	08/03/2011	$324.42
	FASTENAL COMPANY01	08/03/2011	$130.20
	FORMS AND SUPPLY - AOPD	08/05/2011	$446.45
	CARQUEST AUTO PARTS	08/05/2011	$35.50
	TRUCKPRO INC 022	08/05/2011	$22.03
	ACE AUTO PARTS	08/08/2011	$5.94
	ACE AUTO PARTS	08/09/2011	$36.01
	FASTENAL COMPANY01	08/17/2011	$68.41
	ACE AUTO PARTS	08/18/2011	$37.04
	NAPA AUTO PARTS OF	08/18/2011	$19.23
	NAPA AUTO PARTS OF	08/23/2011	$34.51
	CARQUEST AUTO PARTS	08/23/2011	$99.54
	FASTENAL COMPANY01	08/25/2011	$40.50
			$1,346.11
LISA L VINING	W W GRAINGER 916	08/12/2011	$18.19
	FORMS AND SUPPLY - AOPD	08/16/2011	$160.45
	W W GRAINGER 916	08/16/2011	$18.60
			$197.24
LORI E. ELDER	STAPLS0102974082000001	07/30/2011	$97.07
	EMED CO INC	07/30/2011	$359.20
	SUNRISE AUTO SUPPLY INC	07/29/2011	$160.37
	SUNRISE AUTO SUPPLY INC	07/29/2011	$5.36
	HALL MANUFACTURING, LL	07/29/2011	$947.56
	WM SUPERCENTER	08/02/2011	$18.06
	DERRICK EQUIPMENT INC	08/02/2011	$143.86
	LOWES #02520	08/03/2011	$64.14
	DERRICK EQUIPMENT INC	08/02/2011	$43.42
	FRASIER TIRE S62800032	08/02/2011	$172.40
	HALL MANUFACTURING, LL	08/03/2011	$1,481.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	08/03/2011	$18.29
	SUNRISE AUTO SUPPLY INC	08/03/2011	$90.32
	FASTENAL COMPANY01	08/03/2011	$76.24
	HALL MANUFACTURING, LL	08/04/2011	$28.47
	FASTENAL COMPANY01	08/05/2011	$16.50
	LEE TRANSPORT	08/05/2011	$69.55
	RINGER ENTERPRISES	08/04/2011	$260.44
	WM SUPERCENTER	08/05/2011	$18.06
	KIMBALL MIDWEST	08/08/2011	$521.35
	DODGELAND OF COLUMBIA	08/09/2011	$18.62
	KIMBALL MIDWEST	08/09/2011	$45.90
	SOUTHERN PUMP &TANK	08/10/2011	$311.03
	SUNRISE AUTO SUPPLY INC	08/10/2011	$2.25
	LEE TRANSPORT	08/12/2011	$169.06
	LOWES #02520	08/15/2011	$35.52
	HEDGEPATH'S OUTDOOR POWER	08/15/2011	$162.64
	SUNRISE AUTO SUPPLY INC	08/15/2011	$4.99
	FLINT EQUIP CO W COLUMB	08/17/2011	$40.31
	DOUGHERTY EQUIPMENT CO	08/17/2011	$116.64
	KUNKLE TIRE & SERVIC	08/17/2011	$179.16
	HALL MANUFACTURING, LL	08/19/2011	$324.29
	NAPA AUTO PARTS-NEWBERRY	08/22/2011	$32.04
	FASTENAL COMPANY01	08/23/2011	$270.54
	LOWES #02520	08/23/2011	$245.61
	NEWBERRY HDWE INC	08/23/2011	$178.01
	SUNRISE AUTO SUPPLY INC	08/22/2011	$5.98
	ALCAM	08/23/2011	$202.46
	SUNRISE AUTO SUPPLY INC	08/23/2011	$56.98
	FASTENAL COMPANY01	08/24/2011	$11.03
	WILSONS REFRIGERATION	08/23/2011	$90.00
	FLINT EQUIP CO W COLUMB	08/24/2011	$257.66
	DOUGHERTY EQUIPMENT CO	08/24/2011	$205.61
	DURACO, INC	08/25/2011	$1,520.76
	PALMETTO SPECIALITY	08/24/2011	$616.56
	ASC VOLVO COLUMBIA	08/25/2011	$88.70
	HEDGEPATH'S OUTDOOR POWER	08/25/2011	$216.59
	DOUGHERTY EQUIPMENT CO	08/25/2011	$87.40
	HALL MANUFACTURING, LL	08/29/2011	$1,339.13
			$11,427.59
LORRAINE BOUKNIGHT-DAVIS	LEE TRANSPORT	07/29/2011	$101.65
	ROADSNAP, LLC	07/29/2011	$256.79
	CLASSIC FORD OF COLUMBIA	08/01/2011	$288.12
	ATD 40	08/01/2011	$109.81
	HOSEPOWER USA	08/03/2011	$122.67
	DISCOUNT TIRE	08/03/2011	$30.00
	PALMETTO EQUIPMENT SALES	08/01/2011	$270.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	CARQUEST 01013119	08/03/2011	$26.69
	NAPA STORE 1015002	08/03/2011	$21.80
	CARQUEST 01013119	08/03/2011	$3.63
	CAROLINA SCALES INC	08/04/2011	$281.00
	CARQUEST 01013119	08/04/2011	$35.42
	FAIRFIELD TRACTOR CO INC	08/04/2011	$37.63
	NAPA STORE 1015002	08/04/2011	$24.60
	LEE TRANSPORT	08/05/2011	$17.12
	LEE TRANSPORT	08/05/2011	$102.72
	FRASIER TIRE S62800024	08/05/2011	$644.97
	FLINT EQUIP CO W COLUMB	08/08/2011	$11.94
	ATD 40	08/08/2011	$126.31
	AIRGAS NAT WELDERS #5	08/09/2011	$259.62
	DURACO, INC	08/09/2011	$27.98
	AIRGAS NAT WELDERS #5	08/09/2011	$182.67
	CARQUEST 01013119	08/10/2011	$15.35
	CARQUEST 01013119	08/11/2011	$25.67
	CARQUEST 01013119	08/11/2011	$39.26
	FAIRFIELD TRACTOR CO INC	08/15/2011	$53.53
	CARQUEST 01013119	08/16/2011	$3.63
	MILLER BROS GIANT TIRE	08/16/2011	$135.35
	WW GRAINGER	08/17/2011	$28.14
	FAIRFIELD TRACTOR CO INC	08/17/2011	$82.56
	LOVE CHEVROLET PARTS AND	08/19/2011	$50.60
	CARQUEST 01013119	08/19/2011	$12.65
	ATD 40	08/19/2011	$65.80
	FAIRFIELD TRACTOR CO INC	08/18/2011	$112.16
	MSC	08/23/2011	$58.75
	ATD 40	08/23/2011	$235.13
	CARQUEST 01013119	08/22/2011	$4.12
	SNIDER TIRE #163	08/23/2011	$20.61
	CATOES POWER EQUIPMENT	08/23/2011	$6.37
	CARQUEST 01013119	08/23/2011	$10.68
	CARQUEST 01013119	08/23/2011	$11.92
	FAIRFIELD TRACTOR CO INC	08/24/2011	$269.15
	CARQUEST 01013119	08/24/2011	$51.55
	CARQUEST 01013119	08/26/2011	$8.13
	CARQUEST 01013119	08/26/2011	$8.13
	ATCO MANUFACTURING COMPAN	08/26/2011	$175.75
	FRASIER TIRE S62800024	08/26/2011	$217.34
			$4,685.47
LOU O GILLEY	PALMETTO SPECIALITY	08/12/2011	$139.21
			$139.21
LUTHER L LOWN	BERNTSEN INTERNATIONAL I	07/29/2011	$1,585.00
	STAPLES 00106567	07/28/2011	$13.90
	NORTHEAST WORKWEAR LLC	08/01/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LUTHER L LOWN	NORTHEAST WORKWEAR LLC	08/01/2011	$100.00
	FORMS AND SUPPLY - AOPD	08/12/2011	$92.64
			$1,891.54
LYLE DAVIS	SYX TIGERDIRECT.COM	08/25/2011	$133.16
			$133.16
LYNN B FULMER	XPEDX-INTL PAPER	08/04/2011	$151.83
	FORMS AND SUPPLY - AOPD	08/09/2011	$225.13
			$376.96
M R BIRT	TIRE REPAIR CENTER	07/29/2011	$56.43
	DORCHESTER TRACTOR COMPAN	07/28/2011	$288.42
	DORCHESTER TRACTOR COMPAN	07/29/2011	$43.97
	DORCHESTER TRACTOR COMPAN	07/29/2011	$87.92
	AL BILTON FORD	08/03/2011	$333.31
	SANTEE AUTO PARTS	08/04/2011	$145.86
	AUTO PARTS INC	08/04/2011	$11.76
	AUTO PARTS INC	08/04/2011	$8.55
	WILES TIRE AND MUFFLER	08/05/2011	$43.84
	DORCHESTER TRACTOR COMPAN	08/04/2011	$278.27
	DORCHESTER TRACTOR COMPAN	08/04/2011	$32.09
	STILLENGER BODY SHOP, INC	08/09/2011	$1,829.80
	SANTEE AUTO PARTS	08/10/2011	$16.82
	SANTEE AUTO PARTS	08/10/2011	$3.65
	SANTEE AUTO PARTS	08/10/2011	$8.44
	SANTEE AUTO PARTS	08/10/2011	$7.03
	SANTEE AUTO PARTS	08/10/2011	$54.05
	SANTEE AUTO PARTS	08/10/2011	$3.94
	SANTEE AUTO PARTS	08/11/2011	$93.97
	AUTO PARTS INC	08/11/2011	$5.28
	TIRE REPAIR CENTER	08/11/2011	$43.89
	AL BILTON FORD	08/15/2011	$103.83
	WILES TIRE AND MUFFLER	08/16/2011	$49.93
	TIRE REPAIR CENTER	08/16/2011	$152.57
	CAROLINA RIM & WHEEL CO	08/17/2011	$51.45
	FRASIER TIRE S62800032	08/18/2011	$1,800.48
	SANTEE AUTO PARTS	08/23/2011	$68.22
	SANTEE AUTO PARTS	08/23/2011	$169.92
	SANTEE AUTO PARTS	08/23/2011	$31.55
	SANTEE AUTO PARTS	08/24/2011	$1,532.24
	TIRE REPAIR CENTER	08/23/2011	$141.24
	DOVER HYDRAULICS	08/25/2011	$738.45
	DOVER HYDRAULICS	08/29/2011	$1,660.32
			$9,897.49
M T RHODES	LEE TRANSPORT	07/29/2011	$11.42
	HALL MANUFACTURING, LL	07/29/2011	$95.74
	GENERATOR SERVICES INC	07/29/2011	$639.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	DENMARK WHOLESALE	08/01/2011	$34.03
	DENMARK WHOLESALE	08/01/2011	$17.83
	LEE TRANSPORT	08/01/2011	$20.98
	CUMMINS ATLANTIC #5	08/01/2011	$33.31
	CUMMINS ATLANTIC #5	08/01/2011	$12.56
	BAMBERG AUTO PARTS INC	08/01/2011	$16.15
	MURPHYS AUTO GLASS LLC	08/01/2011	$221.49
	DENMARK WHOLESALE	08/02/2011	$14.83
	BYERS TIRE SERVICE	08/02/2011	$594.00
	HUGHES AUTO PARTS INC	08/03/2011	$323.95
	BYERS TIRE SERVICE	08/04/2011	$176.90
	BAMBERG AUTO PARTS INC	08/04/2011	$161.97
	HUGHES AUTO PARTS INC	08/05/2011	$142.43
	JCB OF GEORGIA - POOLER	08/08/2011	$294.38
	JCB OF GEORGIA - POOLER	08/08/2011	$376.80
	ALLIANCE WIRELESS TECH	08/08/2011	$349.35
	HUGHES AUTO PARTS INC	08/09/2011	$313.02
	JCB OF GEORGIA - POOLER	08/09/2011	$28.01
	BLANCHARD EQUIPMENT ORANG	08/11/2011	$46.02
	HUGHES AUTO PARTS INC	08/11/2011	$414.45
	JCB OF GEORGIA - POOLER	08/10/2011	$23.69
	BLANCHARD EQUIPMENT ORANG	08/11/2011	$138.58
	BAMBERG AUTO PARTS INC	08/10/2011	$297.47
	BYERS TIRE SERVICE	08/12/2011	$998.44
	HUGHES AUTO PARTS INC	08/15/2011	$7.65
	JCB OF GEORGIA - POOLER	08/15/2011	$410.45
	FORD OF ORANGEBURG	08/15/2011	$1,030.94
	HUGHES AUTO PARTS INC	08/16/2011	$9.37
	LOVE CHEVROLET PARTS AND	08/15/2011	$83.36
	STROBEL TIRE -OB	08/16/2011	$75.56
	HALL MANUFACTURING, LL	08/16/2011	$881.00
	SWEETS AUTO AND DISCOUNT	08/17/2011	$65.00
	BYERS TIRE SERVICE	08/18/2011	$215.46
	BAMBERG AUTO PARTS INC	08/22/2011	$7.50
	B&D INDUSTRIAL	08/24/2011	$378.82
	JCB OF GEORGIA - POOLER	08/29/2011	$12.26
	HUGHES AUTO PARTS INC	08/30/2011	$127.81
			$9,102.30
MACK D. SUGGS	FASTENAL COMPANY01	08/03/2011	$28.22
	BTS #9	08/04/2011	$317.18
	BTS #9	08/04/2011	$377.18
	CONWAY AUTO PARTS	08/08/2011	$4.53
	KIMBALL MIDWEST	08/05/2011	$103.55
	CONWAY AUTO PARTS	08/08/2011	$80.44
	CONWAY AUTO PARTS	08/17/2011	$38.82
	ALTMAN TRACTOR CO OF CON	08/17/2011	$39.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	ICE PEE DEE INC.	08/18/2011	$246.24
	PARTS AUTOMOTIVE LLC	08/22/2011	$390.06
	BLANCHARD MACHINERY	08/23/2011	$696.70
	BLANCHARD MACHINERY	08/24/2011	$407.03
	TI-HIGHWAY SAFETY	08/25/2011	$1,000.00
	ALTMAN TRACTOR CO OF CON	08/24/2011	$435.19
	ALTMAN TRACTOR CO OF CON	08/24/2011	$70.19
	ALTMAN TRACTOR CO OF CON	08/29/2011	$572.26
			$4,806.89
MARCIA BIRT	PRO CHEM INC	07/29/2011	$845.33
	AWDIRECT 1017673656	07/30/2011	$65.27
	SIGNS BY BILL	08/02/2011	$128.40
	WESTBURY'S HARDWARE ST	08/04/2011	$6.36
	WESTBURY'S HARDWARE ST	08/05/2011	$4.27
	AWDIRECT 1017726892	08/11/2011	$85.58
	FORMS AND SUPPLY - AOPD	08/12/2011	$126.32
	FASTENAL COMPANY01	08/11/2011	$1,820.07
	PALMETTO SPECIALITY	08/12/2011	$793.25
	FORMS AND SUPPLY - AOPD	08/17/2011	$85.04
	FORMS AND SUPPLY - AOPD	08/18/2011	$4.25
			$3,964.14
MARGARET R HARRINGTON	SAFETY KLEEN SYSTEMS INC	08/02/2011	$626.70
	BTS #12	08/01/2011	$336.04
	HANCOCK AND SONS INC	08/02/2011	$52.90
	ASC VOLVO COLUMBIA	08/15/2011	$359.65
	CAROLINA INTL TRUCKS	08/17/2011	$97.67
	UPS 2957P083ENH	08/19/2011	$5.45
	WATFORD INDUSTRY INC	08/26/2011	$193.41
			$1,671.82
MARIE B STARKS	STAPLS7076916435000001	08/26/2011	$228.88
			$228.88
MARIE C ANDERSON	AASHTO PUBS	08/08/2011	$25.00
			$25.00
MARIE C. ANDERSON	FORMS AND SUPPLY - AOPD	08/29/2011	$45.58
			$45.58
MARIE M BRACANOVICH	FORMS AND SUPPLY - AOPD	08/01/2011	$38.78
	FORMS AND SUPPLY-AOPD	08/18/2011	$265.36
	FORMS AND SUPPLY - AOPD	08/24/2011	$265.36
			$569.50
MARION E. CRAIG	EZELL HARDWARE INC.	07/28/2011	$12.02
	HALL MANUFACTURING, LL	07/29/2011	$311.74
	GAINES W HARRISON01 OF 01	07/28/2011	$513.81
	EZELL HARDWARE INC.	07/28/2011	$50.75
	GAINES W HARRISON01 OF 01	07/28/2011	$850.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	PIEDMONT AUTO PARTS	08/01/2011	$7.29
	WILSON CHEVROLET OLDSMOBI	08/02/2011	$60.05
	AIRGAS NAT WELDERS #9	08/02/2011	$312.23
	PIEDMONT AUTO PARTS	08/03/2011	$8.02
	WILSON CHEVROLET OLDSMOBI	08/02/2011	$10.24
	PIEDMONT AUTO PARTS	08/03/2011	$2.29
	PIEDMONT AUTO PARTS	08/04/2011	$135.58
	PIEDMONT AUTO PARTS	08/04/2011	$52.11
	PIEDMONT AUTO PARTS	08/08/2011	$1,534.64
	WILSON CHEVROLET OLDSMOBI	08/08/2011	$30.17
	PIEDMONT AUTO PARTS	08/18/2011	$104.00
	GAINES W HARRISON01 OF 01	08/18/2011	$577.99
	SPRINGS AND THINGS	08/18/2011	$952.24
	HILLS MACHINERY COMPANY	08/22/2011	$29.74
	PIEDMONT AUTO PARTS	08/23/2011	$4.13
	PIEDMONT AUTO PARTS	08/24/2011	$32.82
	SPRINGS AND THINGS	08/22/2011	$8.56
	PIEDMONT AUTO PARTS	08/25/2011	$916.96
			$6,518.30
MARK A BYRD	AGRI SOUTH INC	08/03/2011	$13.99
	2446 CED	08/08/2011	$19.43
	2446 CED	08/08/2011	$1,034.67
	2446 CED	08/10/2011	$398.90
	AGRI SOUTH INC	08/11/2011	$39.89
	CAROLINA SPPLY HOUSE INC	08/16/2011	$104.06
	CAROLINA SPPLY HOUSE INC	08/16/2011	$52.83
	2446 CED	08/17/2011	$21.55
	CAROLINA SPPLY HOUSE INC	08/17/2011	$29.14
	LOWES #01075	08/18/2011	$308.30
	LOWES #01075	08/18/2011	$38.63
	WM SUPERCENTER	08/18/2011	$26.60
	CAROLINA SPPLY HOUSE INC	08/18/2011	$40.46
	CAROLINA SPPLY HOUSE INC	08/22/2011	$60.64
	LOWES #01120	08/25/2011	$417.68
	THE HOME DEPOT #8580	08/25/2011	$45.30
	LOWES #01075	08/30/2011	$86.83
			$2,738.90
MARK A. FELDER	WW GRAINGER	08/25/2011	$451.47
	WW GRAINGER	08/25/2011	$89.67
			$541.14
MARK D WEATHERFORD	GLIDDEN PROFESSIONAL #049	08/10/2011	$168.53
	CALHOUN SUPPLY COMPANY	08/11/2011	$86.23
	TYLER BROTHERS	08/11/2011	$196.29
	CALHOUN SUPPLY COMPANY	08/17/2011	$159.14
	CAROLINA POWER EQUIPMENT	08/24/2011	$124.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$734.95
MARLENE O LITCHFIELD	BOOTJACK	07/29/2011	$100.00
	BERKELEY PAPER COMPANY	08/10/2011	$50.33
	MSC WATERWORKS-ORLANDO	08/15/2011	$1,108.40
	BOOTJACK	08/16/2011	$100.00
	BARRONS DEPARTMENT STORE	08/16/2011	$71.28
	BARRONS DEPARTMENT STORE	08/19/2011	$100.00
	USPS 45586004629805074	08/24/2011	$152.55
	BARRONS DEPARTMENT STORE	08/29/2011	$100.00
			$1,782.56
MARTIN P HANS	USPS 45058005129805728	08/02/2011	$44.00
	HUBBARDS HARDWARE	08/02/2011	$76.95
	CAUSEY HOME CENTER FLO	08/03/2011	$155.15
	WW GRAINGER	08/03/2011	$202.44
	G & M OUTLET INC	08/08/2011	$4.80
	CAUSEY HOME CENTER FLO	08/12/2011	$10.38
	WW GRAINGER	08/12/2011	$69.44
	SAF-GARD SAFETY SHOE CO #	08/16/2011	$100.00
	HUBBARDS HARDWARE	08/23/2011	$149.74
	WADES HARDWARE STORE	08/24/2011	$64.18
	HUBBARDS HARDWARE	08/24/2011	$12.79
	CAUSEY HOME CENTER FLO	08/25/2011	$4.33
			$894.20
MARTY W WOOTEN	INTERSTATE ALLBATTERY CT	08/01/2011	$58.88
	LOWES #01064	08/01/2011	$110.99
	WW GRAINGER	08/02/2011	$25.45
	CITY ELECTRIC REPAIR INC	08/10/2011	$172.28
	WW GRAINGER	08/11/2011	$43.28
	LOWES #00499	08/15/2011	$37.90
	LOWES #01064	08/15/2011	$95.49
	INTERSTATE ALLBATTERY CT	08/15/2011	$89.99
	SOUTHERN GLASS & P	08/16/2011	$23.03
	NAPA STORE 1015006	08/15/2011	$3.62
	LOWES #01064	08/16/2011	$46.69
	ATO LTD	08/17/2011	$27.31
	RE MICHEL COMPANY INC.	08/18/2011	$197.99
	WW GRAINGER	08/22/2011	$15.31
	1140 PERRY MANN	08/23/2011	$51.68
	LOWES #01064	08/29/2011	$66.04
	ADVANCE AUTO PARTS #5620	08/29/2011	$19.25
	ADVANCE AUTO PARTS #5620	08/29/2011	$19.25
			$1,104.43
MARVIN SMITH	AUTO PARTS OF RIDGELAN	08/03/2011	$8.52
	AUTO PARTS OF RIDGELAN	08/04/2011	$101.28
	AUTO PARTS OF RIDGELAN	08/04/2011	$6.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN SMITH	AUTO PARTS OF RIDGELAN	08/09/2011	$43.19
	OWENS SUPPLY COMPANY INC	08/15/2011	$7.55
	AUTO PARTS OF RIDGELAN	08/15/2011	$11.23
	AUTO PARTS OF RIDGELAN	08/15/2011	$16.63
	AGRI SUPPLY OF STATESBORO	08/17/2011	$802.34
	OC WELCH FORD L/M INC.	08/23/2011	$25.19
	SHEFFIELD OIL CO,	08/30/2011	$88.51
	AUTO PARTS OF RIDGELAN	08/29/2011	$30.23
			$1,141.14
MARY BLACKWOOD	ALLENDALE AUTO PARTS	07/29/2011	$195.67
	AUTO SUPPLY AND SERVICE I	08/03/2011	$81.84
	ALCAM	08/08/2011	$140.24
	AIRGAS NAT WELDERS #17	08/08/2011	$43.17
	ALLENDALE AUTO PARTS	08/11/2011	$53.20
	ALLENDALE AUTO PARTS	08/11/2011	$22.51
	ALLENDALE AUTO PARTS	08/12/2011	$15.20
	AUTO SUPPLY AND SERVICE I	08/15/2011	$22.36
	SCHAEFFER MFG C	08/15/2011	$238.32
	ALLENDALE AUTO PARTS	08/22/2011	$71.22
	BLANCHARD EQUIPMENT HAMPT	08/23/2011	$352.79
	AUTO SUPPLY AND SERVICE I	08/24/2011	$216.44
			$1,452.96
MARY J STEPRO	BCT SOUTH CAROLINA	08/03/2011	$17.71
	FORMS AND SUPPLY - AOPD	08/04/2011	$49.06
	THE POST AND COURIER	08/09/2011	$911.94
	FORMS AND SUPPLY - AOPD	08/09/2011	$171.22
	THE STATE NEWSPAPER	08/11/2011	$1,694.34
	LORICK OFFICE PRODUCTS	08/16/2011	$25.66
	FORMS AND SUPPLY - AOPD	08/26/2011	$53.49
			$2,923.42
MARY J. DAVIS	BOOTJACK	07/28/2011	$100.00
	MT PLEASANT WATERWORKS	07/29/2011	$7.74
	WM SUPERCENTER	08/12/2011	$93.31
	USPS 45148702429802428	08/17/2011	$176.00
	BOOTJACK	08/16/2011	$97.64
	OFFICE MAX	08/17/2011	$175.50
	OFFICE MAX	08/18/2011	$56.41
	USPS 45148702429802428	08/30/2011	$6.25
			$712.85
MATTHEW S. PELTON	GRAYBAR ELECTRIC COMPANY	08/18/2011	$1,858.59
			$1,858.59
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	08/18/2011	$354.16
	FORMS AND SUPPLY - AOPD	08/29/2011	$14.68
			$368.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA A HAMPTON	FORMS AND SUPPLY - AOPD	08/04/2011	$121.83
	FORMS AND SUPPLY - AOPD	08/18/2011	$145.92
	FORMS AND SUPPLY - AOPD	08/19/2011	$27.08
	FORMS AND SUPPLY - AOPD	08/22/2011	$69.33
	FORMS AND SUPPLY - AOPD	08/24/2011	$74.43
	FORMS AND SUPPLY - AOPD	08/25/2011	$17.69
	FORMS AND SUPPLY - AOPD	08/25/2011	$208.90
			$665.18
MELISSA BRANHAM	CARQUEST 01013895	07/28/2011	$26.19
	CARQUEST 01013895	07/28/2011	$26.18
	CARQUEST 01013895	07/28/2011	$61.53
	OREILLY AUTO 00022426	08/01/2011	$50.73
	CARQUEST 01013895	08/01/2011	$8.83
	OREILLY AUTO 00022426	08/03/2011	$89.80
	FORMS AND SUPPLY - AOPD	08/05/2011	$62.11
	CARQUEST 01013895	08/04/2011	$95.14
	MAJOR CHEMICAL COMPANY	08/07/2011	$132.41
	UPS 00001WA55007302011	08/10/2011	$76.69
	CARQUEST 01013895	08/10/2011	$190.33
	CARQUEST 01013895	08/10/2011	$178.33
	CARQUEST 01013895	08/10/2011	$45.34
	CARQUEST 01013895	08/11/2011	$82.02
	CARQUEST 01013895	08/15/2011	$303.04
	BURNS FORD MERCURY INC.	08/16/2011	$6.63
	CARQUEST 01013895	08/15/2011	$31.50
	CARQUEST 01013895	08/15/2011	$102.90
	FORMS AND SUPPLY - AOPD	08/16/2011	$56.27
	OREILLY AUTO 00022426	08/17/2011	$87.69
	WW GRAINGER	08/16/2011	$287.15
	CARQUEST 01013895	08/17/2011	$194.91
	OREILLY AUTO 00022426	08/18/2011	$6.05
	CARQUEST 01013895	08/17/2011	$10.40
	FORMS AND SUPPLY - AOPD	08/18/2011	$9.33
	CARQUEST 01013895	08/22/2011	$395.93
	JCB OF GEORGIA - POOLER	08/23/2011	$511.92
	BLANCHARD MACHINERY	08/24/2011	$29.48
	BLANCHARD MACHINERY	08/24/2011	$30.44
	CARQUEST 01013895	08/23/2011	$32.09
	BLANCHARD MACHINERY	08/24/2011	$166.59
	SIGMON AUTO GLASS	08/24/2011	$150.00
	CARQUEST 01013895	08/24/2011	$57.93
	BURNS FORD MERCURY INC.	08/25/2011	$729.00
	CARQUEST 01013895	08/24/2011	$120.11
	MIDLANDS SPECIALTY	08/26/2011	$2,182.58
	CARQUEST 01013895	08/29/2011	$105.56
	CARQUEST 01013895	08/29/2011	$19.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BRANHAM	CARQUEST 01013895	08/29/2011	$45.19
			$6,797.52
MICHAEL A MASI	ROADSNAP, LLC	08/10/2011	$329.70
	CABLE & CONNECTIONS INC	08/19/2011	$72.55
			$402.25
MICHAEL A ROWELL	FASTENAL COMPANY01	07/29/2011	$855.47
	ALAMO SALES CORP	08/16/2011	$1,081.84
			$1,937.31
MICHAEL J. SMITH	ENVIRONMENTAL SAFETY SALE	08/04/2011	$298.50
	GET MOTIVATED SEMINARS	08/08/2011	$4.99
	WM SUPERCENTER	08/11/2011	$31.70
	GRIFF'S FARM AND H	08/17/2011	$19.07
	TRACTOR SUPPLY #1210	08/18/2011	$31.79
	ORANGE PRODUCTS LLC	08/24/2011	$2,033.33
	TRI-COUNTY ACE BLDRS S	08/26/2011	$25.42
	LOWES #01635	08/29/2011	$10.49
			$2,455.29
MICHAEL L. FOWLER	LOWES #00469	08/03/2011	$19.74
	CARQUEST AUTO PARTS	08/02/2011	$23.52
	CARQUEST AUTO PARTS	08/03/2011	$26.27
	CARQUEST AUTO PARTS	08/04/2011	$51.35
	CARQUEST AUTO PARTS	08/08/2011	$9.20
	NAPA AUTO PARTS OF	08/15/2011	$28.78
	NAPA AUTO PARTS OF	08/16/2011	$88.80
	NAPA AUTO PARTS OF	08/16/2011	$127.33
	ASC VOLVO PIEDMONT	08/24/2011	$1,211.39
	ASC VOLVO PIEDMONT	08/24/2011	$42.80
	GREENVILLE TRACTOR CO	08/16/2011	$27.70
	LOWES #00469	08/30/2011	$9.38
			$1,666.26
MICHAEL MILLS	DARLINGTON CHAIN SAW	08/04/2011	$265.98
	DARLINGTON CHAINSAW INC	08/23/2011	$250.56
			$516.54
MICHAEL W HARDEMAN	NEW SOUTH SUPPLY #1	07/29/2011	$124.12
	THREE FOUNTAINS ACE	07/29/2011	$135.88
	NEW SOUTH SUPPLY #1	07/29/2011	$248.24
	DILLON SUPPLY	08/02/2011	$477.99
	UNIQUE SYSTEMS	08/09/2011	$210.68
	FORMS AND SUPPLY - AOPD	08/09/2011	$37.04
	FORMS AND SUPPLY - AOPD	08/10/2011	$1.24
	LOWES #00499	08/22/2011	$31.46
	THREE FOUNTAINS ACE	08/24/2011	$13.89
	NEW SOUTH SUPPLY #1	08/25/2011	$186.18
	CAROLINA PCO SUPPLY COLA	08/29/2011	$46.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,513.27
MICHAEL W TODD II	FASTENAL COMPANY01	08/17/2011	$489.57
	USPS 45294105029809522	08/17/2011	$10.49
			$500.06
MICHELLE B WAGNER	Amazon.com	07/30/2011	$33.23
			$33.23
MICHELLE S MULLINAX	WM SUPERCENTER	08/01/2011	$21.94
	ARC 313	08/08/2011	$215.00
			$236.94
MICHELLE WALKER	TARGET 00011999	08/12/2011	$8.55
	STAPLES 00106567	08/11/2011	$19.56
			$28.11
MILTON RHODES	BAMBERG AUTO PARTS INC	07/29/2011	$5.33
	BLANCHARD EQUIPMENT HAMPT	08/02/2011	$179.37
	SANDERS SUPPLY CO INC	08/05/2011	$134.80
	BAMBERG AUTO PARTS INC	08/05/2011	$39.18
	HUGHES AUTO PARTS INC	08/09/2011	$182.16
	LABSAFE 1017730146	08/11/2011	$150.82
	MCCALLS SUPPLY INC 10	08/16/2011	$41.79
	AIRGAS NAT WELDERS #5	08/19/2011	$23.00
	SANDERS SUPPLY CO INC	08/18/2011	$5.87
	SANDERS SUPPLY CO INC	08/18/2011	$28.89
	FASTENAL COMPANY01	08/22/2011	$20.16
	BAMBERG AUTO PARTS INC	08/23/2011	$40.45
			$851.82
MITCHELL E CARTER	SCHOFIELD HARDWARE INC	08/09/2011	$100.00
	SCHOFIELD HARDWARE INC	08/09/2011	$100.00
			$200.00
MITCHELL O. LEE	NATIONAL HARDWARE	08/04/2011	$5.39
	LOWES #01075	08/25/2011	$14.30
			$19.69
MORRIS A PEARSON	RADIOSHACK COR00125187	08/18/2011	$12.94
	3979-HARPER ELECTRIC	08/18/2011	$90.94
	CAROLINA ELECTRICAL	08/25/2011	$165.85
			$269.73
NATHANIEL PETERSON	HD SUPPLY WATERWORKS 213	08/08/2011	$192.24
	ANDREWS SMALL ENGINES	08/25/2011	$198.36
	ANDREWS SMALL ENGINES	08/25/2011	$539.88
			$930.48
NICKOLAS T WAITES	WM SUPERCENTER	08/03/2011	$23.48
			$23.48
ORINE Y WILSON	SAF-GARD SAFETY SHOE CO #	08/02/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$100.00
OTIS A. GIVENS III	ARC 313	08/02/2011	$310.00
			$310.00
PAMELA G WILLIAMS	THE HARDWARE STORE	08/02/2011	$802.50
	NSC NORTHERN SAFETY CO	08/05/2011	$306.26
	SALUDA HARDWARE & SU	08/08/2011	$245.61
	MADDOCK INDUSTRIES INC	08/12/2011	$942.74
	THE HARDWARE STORE	08/15/2011	$4.82
	THE HARDWARE STORE	08/16/2011	$149.80
	MCPC	08/18/2011	$484.71
	THE HARDWARE STORE	08/19/2011	$24.06
	THE HARDWARE STORE	08/25/2011	$12.16
	PALMETTO SPECIALITY	08/24/2011	$1,595.26
			$4,567.92
PARCELLENA PEEPLES	LAWSON PRODUCTS	07/29/2011	$165.23
	SATCHER MOTOR COMPANY	07/29/2011	$31.29
	BARTON RADIATOR & ELECTRI	08/01/2011	$303.13
	KIMBALL MIDWEST	08/01/2011	$401.85
	SATCHER MOTOR COMPANY	08/02/2011	$108.00
	SATCHER MOTOR COMPANY	08/03/2011	$538.22
	NAPA AUTO PARTS	08/02/2011	$174.98
	NAPA AUTO PARTS	08/02/2011	$16.09
	TESTMASTER OF AUGUSTA	08/03/2011	$60.16
	ASC VOLVO COLUMBIA	08/03/2011	$190.59
	HARLEY'S AUTO PARTS	08/04/2011	$165.07
	YANCEY POWER AUGUSTA	08/03/2011	$119.53
	SATCHER MOTOR COMPANY	08/08/2011	$975.92
	JENKINS TRACTOR	08/09/2011	$215.53
	NAPA AUTO PARTS	08/08/2011	$193.12
	BOBBY JONES FORD INC	08/09/2011	$776.10
	NAPA AUTO PARTS	08/08/2011	$343.03
	TRUCK PARTS SPECIALISTS	08/10/2011	$132.39
	TRUCK PARTS SPECIALISTS	08/10/2011	$222.37
	BOBBY JONES FORD INC	08/12/2011	$50.08
	TRUCK PARTS SPECIALISTS	08/17/2011	$30.59
	HARLEY'S AUTO PARTS	08/18/2011	$2.28
	MOTION AUTOMOTIVE	08/17/2011	$247.66
	NAPA AUTO PARTS	08/18/2011	$58.87
	FAIRFIELD TRACTOR CO INC	08/18/2011	$83.99
	NAPA AUTO PARTS	08/18/2011	$165.01
	DERRICKS EQUIPMENT	08/19/2011	$82.80
	Fleetcare Commercial Truc	08/19/2011	$28.76
	DERRICKS EQUIPMENT	08/18/2011	$37.66
	MAYS INTERNATIONAL TRUCK	08/19/2011	$394.19
	MOTION AUTOMOTIVE	08/19/2011	$247.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	SATCHER MOTOR COMPANY	08/22/2011	$138.89
	Fleetcare Commercial Truc	08/25/2011	$81.61
	MASTER FABRICATORS	08/25/2011	$201.09
	MAYS INTERNATIONAL TRUCK	08/25/2011	$26.64
	CUMMINS POWER SOUTH LLC	08/30/2011	$205.48
	TRUCK PARTS SPECIALISTS	08/30/2011	$19.56
			$7,235.42
PATRICIA A. CROUCH	FORMS AND SUPPLY - AOPD	08/29/2011	$25.36
			$25.36
PATRICIA B GAITHER	USPS 45972001829800935	07/29/2011	$89.60
	TOSCO INDUSTRIAL SUPPL	08/01/2011	$805.23
	WINNSBORO BUILDERS SUPPLY	08/04/2011	$88.39
	WINNSBORO BUILDERS SUPPLY	08/04/2011	$186.45
	WINNSBORO BUILDERS SUPPLY	08/04/2011	$47.35
	TOSCO INDUSTRIAL SUPPL	08/10/2011	$96.24
	WM SUPERCENTER	08/16/2011	$10.59
	WW GRAINGER	08/19/2011	$327.28
	FORMS AND SUPPLY - AOPD	08/22/2011	$131.31
	WM SUPERCENTER	08/23/2011	$13.57
	PALMETTO SPECIALITY	08/24/2011	$304.32
	FORMS AND SUPPLY - AOPD	08/25/2011	$2.38
			$2,102.71
PAUL BELTON	MSC	08/04/2011	$124.99
	WW GRAINGER	08/09/2011	$65.72
	JANPAK 4	08/13/2011	$188.32
	SOUTHEASTERN PAPER GROUP	08/18/2011	$1,458.46
	TACONY / POWR FLITE / TOR	08/17/2011	$646.92
	MSC	08/26/2011	$150.93
	JANPAK 4	08/29/2011	$1,535.40
			$4,170.74
PAUL W DRIGGERS	DILLON SUPPLY CO.	07/27/2011	$69.65
	DILLON SUPPLY CO.	07/28/2011	$78.05
	DIVERSIFIED RECYCL	08/01/2011	$189.88
	OLD STONE TRACTOR CO INC	08/01/2011	$378.27
	A1 TIRE & ALIGNMENT CTR	08/01/2011	$737.46
	Fleetcare Commercial Truc	08/02/2011	$455.84
	DERRICK EQUIPMENT INC	08/05/2011	$353.75
	Fleetcare Commercial Truc	08/04/2011	$29.03
	YANCEY POWER AUGUSTA	08/04/2011	$22.50
	A1 TIRE & ALIGNMENT CTR	08/04/2011	$119.57
	LINDER INDSTRL-COLUMBIA	08/05/2011	$86.52
	PENDARVIS CHEVROLET	08/05/2011	$34.09
	CARQUEST AUTO SUPPLY	08/09/2011	$212.95
	DERRICK EQUIPMENT INC	08/09/2011	$141.95
	AIRGAS NAT WELDERS #23	08/10/2011	$13.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	JAMAR TECHNOLOGIES INC	08/11/2011	$608.44
	NATIONAL WELDERS #82	08/10/2011	$165.43
	PENDARVIS CHEVROLET	08/12/2011	$385.71
	LEE TRANSPORT	08/17/2011	$222.72
	PENDARVIS CHEVROLET	08/16/2011	$100.92
	NATIONAL WELDERS #82	08/18/2011	$178.80
	LINDER INDSTRL-COLUMBIA	08/19/2011	$420.57
	CARQUEST AUTO SUPPLY	08/23/2011	$60.11
	SAFETY KLEEN SYSTEMS INC	08/23/2011	$264.95
	ALAMO SALES CORP	08/23/2011	$522.80
	CARQUEST AUTO SUPPLY	08/23/2011	$221.06
	SOUTHERN GLASS & P	08/24/2011	$257.15
	LINDER INDSTRL-COLUMBIA	08/24/2011	$100.65
	WM SUPERCENTER	08/25/2011	$62.21
	LOWES #00518	08/25/2011	$206.19
	CARQUEST AUTO SUPPLY	08/26/2011	$48.79
	MAYS INTERNATIONAL TRUCK	08/26/2011	$737.13
			$7,486.84
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	07/28/2011	$9.38
	THE OFFICE PLACE	08/04/2011	$141.24
	FORMS AND SUPPLY - AOPD	08/05/2011	$18.35
	FORMS AND SUPPLY - AOPD	08/11/2011	$49.58
	ARC 313	08/12/2011	$16.37
	FORMS AND SUPPLY - AOPD	08/22/2011	$18.41
			$253.33
PETER J. GOSNELL	SYX TIGERDIRECTINC	08/25/2011	$130.41
	LASO LLC	08/30/2011	$143.90
			$274.31
PHILLIP C CANADY	LEONARD BUILDING & TRUCK	08/09/2011	$97.20
	THE HOME DEPOT 1116	08/09/2011	$112.49
	THE HOME DEPOT 1116	08/11/2011	$4.73
	LOWES #01705	08/16/2011	$182.52
	WM SUPERCENTER	08/16/2011	$8.07
	THE HOME DEPOT 1116	08/17/2011	$299.50
	LOWES #00603	08/18/2011	$53.98
	THE HOME DEPOT 1116	08/17/2011	$81.70
	SEARS ROEBUCK 1795	08/18/2011	$65.39
	HARBOR FREIGHT TOOLS 335	08/22/2011	$19.43
			$925.01
PHILLIP C HINSON	FORMS AND SUPPLY - AOPD	08/01/2011	$174.91
	FORMS AND SUPPLY - AOPD	08/04/2011	$18.24
			$193.15
PHILLIP G SMITH	USPS 45294105029809522	08/10/2011	$7.95
	OFFICE DEPOT #1214	08/10/2011	$418.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$426.09
PHRONSIA H HUNTER	THE LUMBER YARD	08/02/2011	$444.00
			$444.00
PHYLLIS R WILSON	INDUSTRIAL SOLUTIONS AND	08/24/2011	$1,658.28
			$1,658.28
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	07/28/2011	$89.25
	PARTS AUTOMOTIVE LLC	07/28/2011	$111.50
	TIM WILSONS GLASS SERV	07/29/2011	$383.40
	ALAMO SALES CORP	07/29/2011	$382.86
	CONWAY AUTO PARTS	08/01/2011	$19.21
	BLANCHARD MACHINERY	08/02/2011	$323.26
	CONWAY AUTO PARTS	08/03/2011	$5.38
	DILLON SUPPLY	08/02/2011	$49.10
	CONWAY FORD PARTS	08/02/2011	$8.60
	PARTS AUTOMOTIVE LLC	08/02/2011	$39.85
	TIRE TOWN OF CONWAY	08/04/2011	$1,043.14
	PARTS AUTOMOTIVE LLC	08/03/2011	$33.78
	JET-VAC SEWER EQUIPMENT	08/05/2011	$475.15
	TIM WILSONS GLASS SERV	08/05/2011	$225.40
	TIRE TOWN OF CONWAY	08/08/2011	$57.17
	DOUGHERTY EQUIPMENT CO	08/12/2011	$701.17
	NAPA AUTO PARTS MYRTLE BE	08/25/2011	$21.78
	ALTMAN TRACTOR CO OF CON	08/24/2011	$49.72
			$4,019.72
R E SMOAK	HALL MANUFACTURING, LL	07/29/2011	$1,332.80
	WATERS EDGE	08/05/2011	$224.70
	NAPA AUTO PARTS	08/10/2011	$138.01
	US DITCHER, INC	08/12/2011	$564.23
	BLANCHARD EQUIPMENT ORANG	08/29/2011	$74.00
	NAPA AUTO PARTS	08/29/2011	$44.92
	FASTENAL COMPANY01	08/30/2011	$12.38
			$2,391.04
R L CRIDER	CALHOUN SUPPLY COMPANY	08/09/2011	$29.35
			$29.35
RANDALL L. RUSSELL	WM SUPERCENTER	08/05/2011	$11.53
			$11.53
RANDY SMALL	FASTENAL COMPANY01	08/03/2011	$85.41
	HENDERSON SUPPLY CO. I	08/05/2011	$31.29
	AGRI SOUTH INC	08/04/2011	$266.36
	HENDERSON SUPPLY CO. I	08/18/2011	$5.16
	HARTSVILLE OUTDOOR EQUIPM	08/19/2011	$93.51
	LOWES #02803	08/23/2011	$79.80
	HARTSVILLE OUTDOOR EQUIPM	08/23/2011	$88.02
			$649.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H RAST	GRAHL ELECTRIC SUPPLY CO	08/09/2011	$10.18
	HAGEMEYERNA CB57	08/11/2011	$45.31
	COLUMBIA FLAG & DISPLAY	08/12/2011	$56.12
	SHUMAN OWENS SUPPLY CO	08/24/2011	$30.44
			$142.05
REBECCA A CAMPBELL	WALMART.COM	08/25/2011	$899.48
			$899.48
REBECCA BRYANT	DARLINGTON AUTO PARTS	08/17/2011	$11.16
	LOVE CHEVROLET CO OFFICE	08/22/2011	$1,419.45
	AIRGAS NAT WELDERS #7	08/24/2011	$16.74
			$1,447.35
REBECCA MITCHELL	SUPPLY SERVICE CO	07/28/2011	$432.17
	WIRELESS COMMUNICATIONS #	08/04/2011	$53.48
	STAPLS9218253264000	08/06/2011	$454.75
	JAMAR TECHNOLOGIES INC	08/09/2011	$1,206.12
	LOWES #00639	08/09/2011	$87.62
	THOM CHEM INC	08/09/2011	$2,412.85
	GOLDMAN'S TRUE VALUE	08/10/2011	$59.25
	USPS 45012006535305259	08/10/2011	$44.00
	FORMS AND SUPPLY - AOPD	08/10/2011	$213.02
	BCT SOUTH CAROLINA	08/11/2011	$17.54
	PALMETTO SPECIALITY	08/12/2011	$1,972.55
	DOLLAR-GENERAL #6273	08/11/2011	$8.56
	PALMETTO SPECIALITY	08/17/2011	$454.51
	GUARANTEED SUPPLY CO OF S	08/18/2011	$1,083.05
	GUARANTEED SUPPLY CO OF S	08/19/2011	$84.53
	LABSAFE 1017777574	08/23/2011	$165.37
	FASTENAL COMPANY01	08/26/2011	$800.36
	EMED CO INC	08/30/2011	$114.39
			$9,664.12
RICHARD A LIVINGSTON JR	LEE TRANSPORT	08/03/2011	$2,231.86
	WAL-MART	08/02/2011	$37.62
	SOUTHERN COMPUTERS	08/08/2011	$64.79
	DOLLAR-GENERAL #1054	08/09/2011	$6.42
	DOLLAR GENERAL # 11747	08/11/2011	$14.98
	HYMAN PAPER & CHEMICAL	08/16/2011	$70.56
	HYMAN PAPER & CHEMICAL	08/17/2011	$61.75
	WM SUPERCENTER	08/24/2011	$38.58
	HYMAN PAPER & CHEMICAL	08/24/2011	$161.98
	KINGSTREE POWER EQUIPM	08/23/2011	$128.40
	AGRI SOUTH INC	08/24/2011	$212.14
			$3,029.08
RICHARD A POPE	TRACTOR SUPPLY #1457	08/03/2011	$10.59
	1 GEORGETOWN MILL SUPP	08/02/2011	$998.14
	RMCC - MYRTLE BCH	08/09/2011	$117.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A POPE	THE ICE HOUSE	08/11/2011	$23.96
	WM SUPERCENTER	08/12/2011	$62.54
	FASTENAL COMPANY01	08/11/2011	$36.59
	SAF-GARD SAFETY SHOE CO #	08/11/2011	$100.00
	FASTENAL COMPANY01	08/15/2011	$158.85
	THOMAS SUPPLY COMPANY INC	08/26/2011	$12.69
			$1,521.02
RICHARD STROBLE	THE HOME DEPOT 1118	07/28/2011	$57.29
	NORTHERN TOOL EQUIP	08/19/2011	$11.28
	HANSON PIPE #6150	08/26/2011	$329.40
			$397.97
RICHARD V GREGORY	JOHNSON LOCKSMITH LLC	08/01/2011	$32.10
	USPS 45654001129800695	08/10/2011	$26.40
			$58.50
RICKY B HUGHES	ALAMO SALES CORP	08/02/2011	$2,163.67
	SUNBELT RENTALS #020	08/02/2011	$80.35
	S&W READY MIX CONCRETE CO	08/02/2011	$855.36
	NAPA LITTLE RIVER	08/02/2011	$7.60
	KIDD CONSTRUCTION	08/03/2011	$616.67
	S&W READY MIX CONCRETE CO	08/04/2011	$394.20
	JOHN M.WARREN, INC.	08/12/2011	$167.38
	WW GRAINGER	08/12/2011	$61.25
	ALAMO SALES CORP	08/16/2011	$1,081.84
	ALAMO SALES CORP	08/16/2011	$145.53
	TERRY'S DO IT BEST	08/17/2011	$15.11
	AMETEK AUTOMATION AND PRO	08/19/2011	$410.05
	TI-HIGHWAY SAFETY	08/22/2011	$1,815.05
	FORD'S FUEL SERVIC	08/23/2011	$16.20
	M AND M OUTDOOR EQUIPM	08/23/2011	$267.91
	M AND M OUTDOOR EQUIPM	08/24/2011	$92.55
	SHELL SMALL ENGINE INC	08/24/2011	$4.32
			$8,195.04
RICKY D HORNE	WORKBOOT PLUS	08/01/2011	$79.92
	WORKBOOT PLUS	08/04/2011	$100.00
	TRACTOR SUPPLY #1389	08/04/2011	$86.39
	WORKBOOT PLUS	08/22/2011	$100.00
	WORKBOOT PLUS	08/22/2011	$100.00
	CAROLINA LAWN EQUIPMENT I	08/23/2011	$311.84
			$778.15
RICKY L CLARK	OREILLY AUTO 00014423	08/01/2011	$7.48
	OREILLY AUTO 00014423	08/02/2011	$21.39
	CYCLESORB	08/04/2011	$487.01
	OREILLY AUTO 00014423	08/05/2011	$49.52
	FASTENAL COMPANY01	08/26/2011	$709.84
	OREILLY AUTO 00014423	08/26/2011	$84.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	OREILLY AUTO 00014423	08/29/2011	$90.56
			$1,449.97
ROBERT A BARFIELD	WALTERBORO DO IT B	08/01/2011	$6.20
	CHARLESTON GLASS & MIR	08/03/2011	$37.98
	PORT CITY SUPPLY INC	08/03/2011	$20.80
	THE HOME DEPOT 1118	08/04/2011	$164.68
	THE HOME DEPOT 1103	08/04/2011	$39.62
	THE HOME DEPOT 1118	08/04/2011	$12.16
	LOWES #00497	08/08/2011	$27.10
	THE HOME DEPOT 1103	08/08/2011	$45.47
	236 C-K CHARLES	08/08/2011	$32.98
	LOWES #00497	08/11/2011	$48.79
	THE HOME DEPOT 1118	08/10/2011	$98.06
	LOWES #00497	08/15/2011	$19.36
	HD SUPPLY WHITE CAP #257	08/17/2011	$106.33
	DEAN BUILDING SUPPLY, INC	08/16/2011	$1,035.87
	SELLARS HARDWARE	08/18/2011	$4.75
	THE HOME DEPOT 1103	08/18/2011	$17.41
	DEAN BUILDING SUPPLY, INC	08/22/2011	$23.97
	AIR FASTENERS OF CAROLINA	08/22/2011	$32.55
	THE HOME DEPOT 1120	08/22/2011	$78.98
	WARREN FASTENING SOUTH	08/24/2011	$23.11
			$1,876.17
ROBERT A FOSTER	HARRISON'S WORKWEAR	08/04/2011	$100.00
	HAYES INSTRUMENT CO. INC.	08/24/2011	$104.81
			$204.81
ROBERT BURR	CMC BUILDING SUPPLY	08/08/2011	$49.12
	WM SUPERCENTER	08/09/2011	$139.32
	S AND D AUTO PARTS	08/10/2011	$55.80
	DOUGLAS MACHINE SHOP INC	08/11/2011	$141.29
	R & R SALES INC	08/23/2011	$260.00
			$645.53
ROBERT D LORICK	CAROLINA POWER EQUIPMENT	08/01/2011	$108.24
	CAROLINA POWER EQUIPMENT	08/11/2011	$88.81
			$197.05
ROBERT D MCCOLLUM	PIEDMONT AUTO PARTS	08/24/2011	$6.42
	EZELL HARDWARE INC.	08/24/2011	$6.09
	LOWES #02442	08/26/2011	$74.80
			$87.31
ROBERT E. TYNDALL	BOOTJACK	07/29/2011	$100.00
	ECK SUPPLY CO 21	08/03/2011	$14.24
	HD SUPPLY ELEC. #5H	08/03/2011	$497.26
	ALLIED ELECTRONICS INC	08/06/2011	$102.31
	HILLER SYSTEMS (VA)	08/08/2011	$340.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E. TYNDALL	CUMMINS ATLANTIC #7	08/09/2011	$1,844.27
	KIMBALL MIDWEST	08/12/2011	$585.18
	1010 CED	08/16/2011	$35.26
	OFFICE MAX	08/15/2011	$151.29
	HAGEMEYER NA #1	08/15/2011	$175.49
	CUMMINS ATLANTIC #7	08/19/2011	$674.14
	CUMMINS ATLANTIC #7	08/22/2011	$540.27
	DAV DAVIS INSTRUMENTS	08/23/2011	$146.00
	WEST MARINE #134	08/23/2011	$50.70
	HD SUPPLY ELEC. #5H	08/29/2011	$54.16
			$5,310.57
ROBERT J BEAN JR	AGRI SOUTH INC	08/24/2011	$90.57
			$90.57
ROBERT J BURDETTE	RAI PRODUCTS	08/23/2011	$1,498.40
	EZELL HARDWARE INC.	08/29/2011	$12.83
			$1,511.23
ROBERT L SMITH	GEDDINGS DO IT BES	08/12/2011	$37.56
			$37.56
ROBERT R PINCKNEY	PORT CITY PAPER	08/18/2011	$1,298.32
			$1,298.32
ROBERT W. FULGHUM JR.	HEMINGWAY HARDWARE & SUP	07/28/2011	$7.48
	WILLIAMSBURG FEED & TA	08/12/2011	$100.00
	SOUTHERN COMPUTERS	08/15/2011	$44.28
	HEMINGWAY HARDWARE & SUP	08/17/2011	$12.82
	PEE DEE HARDWARE & SUPPLY	08/23/2011	$0.48
	WAL-MART	08/26/2011	$91.20
	HEMINGWAY POWER EQUIPMENT	08/29/2011	$45.78
			$302.04
ROBERT WILKES JR	AICPA AICPA	07/30/2011	$1,200.00
	THEIIA.ORG(407)9371165	08/03/2011	$995.00
			$2,195.00
RODGERS MAC GASKIN	AGRI SOUTH INC	08/03/2011	$17.15
			$17.15
ROGER D. MCCALL	HARRISON'S WORKWEAR	08/03/2011	$200.00
	WM SUPERCENTER	08/02/2011	$29.60
	ATLANTIC SUPPLY& EQUIP	08/03/2011	$670.98
	NEW SOUTH SUPPLY #2	08/04/2011	$23.85
	THE HOME DEPOT 1127	08/04/2011	$86.19
	USPS 45252006429807880	08/06/2011	$11.18
	NEW SOUTH SUPPLY #2	08/04/2011	$50.35
	NORRIS SUPPLY	08/09/2011	$138.33
	LOWES #01718	08/10/2011	$87.94
	BC CANNON CO INC	08/09/2011	$400.68
	BEREA HARDWARE	08/10/2011	$117.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D. MCCALL	GBS LUMBER OLD MILL	08/11/2011	$664.15
	USPS 45362602729803251	08/11/2011	$11.18
	THE HOME DEPOT 1127	08/15/2011	$215.04
	AUTOZONE #0178	08/17/2011	$74.15
	LOWES #01718	08/17/2011	$199.18
	HUFFS POWER EQUIPMENT	08/16/2011	$177.92
	AUTOZONE #1008	08/17/2011	$16.92
	WM SUPERCENTER	08/18/2011	$21.20
	PICKENS CULVERT AND PIPE	08/18/2011	$749.00
	BATTERY SPECIALISTS	08/23/2011	$115.33
	EPPS LAWN & GARDEN	08/25/2011	$124.66
	NORRIS SUPPLY	08/30/2011	$237.44
	NORRIS SUPPLY	08/30/2011	$614.80
	FASTENAL COMPANY01	08/30/2011	$50.51
			$5,088.14
RONALD A BURGESS	LOWES #00469	07/29/2011	$237.25
	BIVEN'S HARDWARE	07/29/2011	$26.80
	PICKENS CULVERT AND PIPE	07/29/2011	$459.24
	NEWTON SHOES	08/01/2011	$100.00
	LOWES #00469	08/03/2011	$160.24
	PICKENS CULVERT AND PIPE	08/03/2011	$1,241.61
	TRI-COUNTY RENTALS -	08/03/2011	$410.79
	TRI-COUNTY RENTALS -	08/03/2011	$4.17
	WW GRAINGER	08/08/2011	$434.79
	WW GRAINGER	08/08/2011	$90.05
	WW GRAINGER	08/08/2011	$83.88
	LOWES #00469	08/11/2011	$36.25
	INGLES STORE #17	08/12/2011	$43.91
	TRI-COUNTY ACE BLDRS S	08/12/2011	$16.04
	TRI-COUNTY ACE BLDRS S	08/13/2011	$48.04
	LOWES #00469	08/12/2011	$229.53
	ORION SAFETY PRODUCTS	08/15/2011	$176.26
	LOWES #00469	08/17/2011	$339.33
	NEWTON SHOES CLEMSON	08/17/2011	$100.00
	TRI-COUNTY RENTALS -	08/19/2011	$650.47
	ALKOTA CLEANING SYSTEMS	08/26/2011	$351.88
	NEWTON SHOES CLEMSON	08/25/2011	$100.00
	TRI-COUNTY RENTALS -	08/25/2011	$407.73
			$5,748.26
RONALD A GARNER	NAPA AUTO PARTS-UNION	08/01/2011	$2.43
	FLINT EQUIP CO W COLUMB	08/02/2011	$683.81
	NAPA AUTO PARTS-UNION	08/01/2011	$187.29
	NAPA AUTO PARTS-UNION	08/01/2011	$33.13
	NAPA AUTO PARTS-UNION	08/01/2011	$42.39
	NAPA AUTO PARTS-UNION	08/02/2011	$3.83
	NAPA AUTO PARTS-UNION	08/02/2011	$10.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	JORDANS ACE HDWE	08/03/2011	$9.67
	RHINO LINING	08/03/2011	$445.75
	SECURITY FIRE EQUIPMENT C	08/03/2011	$135.58
	NAPA AUTO PARTS-UNION	08/04/2011	$25.32
	OWENS LAWN AND GARDEN	08/04/2011	$113.56
	NAPA AUTO PARTS-UNION	08/04/2011	$32.72
	SNIDER TIRE #243	08/08/2011	$939.95
	AMERICAN INDUSTRIES / BN	08/08/2011	$70.47
	EXPRESS HYDRAULICS	08/08/2011	$407.73
	NAPA AUTO PARTS-UNION	08/08/2011	$10.93
	NAPA AUTO PARTS-UNION	08/08/2011	$63.63
	OWENS LAWN AND GARDEN	08/09/2011	$73.73
	NAPA AUTO PARTS-UNION	08/09/2011	$10.21
	NAPA AUTO PARTS-UNION	08/09/2011	$13.76
	JORDANS ACE HDWE	08/10/2011	$133.55
	JORDANS ACE HDWE	08/10/2011	$24.98
	JORDANS ACE HDWE	08/11/2011	$58.19
	SNIDER TIRE #243	08/11/2011	$581.37
	SNIDER TIRE #243	08/11/2011	$2,042.63
	JORDANS ACE HDWE	08/11/2011	$16.95
	NAPA AUTO PARTS-UNION	08/10/2011	$11.54
	NAPA AUTO PARTS-UNION	08/10/2011	$31.77
	NAPA AUTO PARTS-UNION	08/11/2011	$11.96
	DOUGHERTY EQUIPMENT CO	08/17/2011	$290.81
	NAPA AUTO PARTS-UNION	08/22/2011	$21.09
	NAPA AUTO PARTS-UNION	08/22/2011	$62.33
	DERRICK EQUIPMENT INC	08/22/2011	$8.60
	BLANCHARD MACHINERY CO.	08/22/2011	$90.19
	EXPRESS HYDRAULICS	08/23/2011	$90.38
	SEARS ROEBUCK 1545	08/25/2011	$28.19
	NAPA AUTO PARTS-UNION	08/25/2011	$41.42
	CLEMENT LUMBER COMPANY	08/25/2011	$37.31
	DYNA	08/26/2011	$256.87
	SNIDER TIRE #243	08/29/2011	$802.03
	SNIDER TIRE #243	08/29/2011	$354.32
	EXPRESS HYDRAULICS	08/29/2011	$42.19
	FARRELL CHEVROLET	08/30/2011	$22.33
			$8,377.48
RONNIE B. WASHINGTON	SANTEE DO IT BEST	07/29/2011	$3.73
	SANTEE DO IT BEST	07/29/2011	$22.66
	SANTEE DO IT BEST	08/01/2011	$6.07
	HARLEYVILLE BUILDING SUPP	08/15/2011	$16.05
	HARLEYVILLE BUILDING SUPP	08/16/2011	$32.10
	HARLEYVILLE BUILDING SUPP	08/17/2011	$16.05
	HELMLY BROTHERS ACE HD	08/25/2011	$37.44
			$134.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	INFINGER UNLIMITED	07/28/2011	$530.88
	SUMTER CASH & CARRY	08/03/2011	$86.35
	FASTENAL COMPANY01	08/15/2011	$13.88
	LOWES #00626	08/15/2011	$97.36
	LOWES #00626	08/16/2011	$76.23
	INFINGER UNLIMITED	08/16/2011	$225.11
	INFINGER UNLIMITED	08/17/2011	$866.63
	TRACTOR SUPPLY #1502	08/18/2011	$10.79
	HYMAN PAPER & CHEMICAL	08/19/2011	$69.21
	ANDREWS SMALL ENGINES	08/23/2011	$161.06
	LOWES #00626	08/29/2011	$35.54
			$2,173.04
RONNIE D. MCGEE	HELMLY BROTHERS ACE HD	08/04/2011	$192.57
	SANTEE DO IT BEST	08/10/2011	$3.40
	RICKY'S TREE SERVICE	08/10/2011	$1,950.00
	HD SUPPLY WHITE CAP #257	08/16/2011	$685.72
	KORMAN SIGNS INC	08/29/2011	$665.98
			$3,497.67
RONNIE M REYNOLDS	CHEMSEARCH	07/29/2011	$202.58
			$202.58
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	08/15/2011	$227.19
	FORMS AND SUPPLY - AOPD	08/15/2011	$176.84
	FORMS AND SUPPLY - AOPD	08/18/2011	$3.62
	FORMS AND SUPPLY - AOPD	08/29/2011	$25.76
			$433.41
RUDY A GERALD	OFFICEMAX CT IN#470105	07/29/2011	$53.67
	RED WING SHOES MYRTLE	08/03/2011	$100.00
	CONWAY FEED & GARDEN	08/03/2011	$97.19
	CONWAY FEED & GARDEN	08/09/2011	$100.00
			$350.86
RUSSELL MONTGOMERY	NAPA AUTO PARTS OF	07/28/2011	$254.29
	BEST CHEVROLET	07/28/2011	$223.36
	NAPA AUTO PARTS OF	07/28/2011	$201.39
	KEVIN WHITAKER CHEVROLET	07/28/2011	$109.95
	ROBBINS TIRE SERVI	08/01/2011	$653.30
	ROBBINS TIRE SERVI	08/01/2011	$512.23
	ROBBINS TIRE SERVI	08/01/2011	$245.11
	TRUCKPRO INC 022	08/02/2011	$20.74
	NAPA AUTO PARTS OF	08/01/2011	$189.17
	BENSON FORD MERCURY INC	08/01/2011	$244.60
	BROWN'S TIRE & MUFFLER	08/01/2011	$15.00
	CAMPBELL BROWN INC	08/02/2011	$146.32
	CLINE HOSE & HYDRAULICS	08/02/2011	$56.52
	ROBBINS TIRE SERVI	08/04/2011	$358.97
	LONG TRAILER & BODY SERVI	08/04/2011	$46.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	ROBBINS TIRE SERVI	08/04/2011	$137.10
	NAPA AUTO PARTS OF	08/03/2011	$7.82
	NAPA AUTO PARTS OF	08/09/2011	$3.10
	CAROLINA INTL TRUCKS	08/11/2011	$72.93
	NORTHERN TOOL EQUIPMNT	08/10/2011	$867.05
	CLINE HOSE & HYDRAULICS	08/11/2011	$48.86
	GREENVILLE INDUSTRIAL	08/11/2011	$181.13
	ROBBINS TIRE SERVI	08/15/2011	$69.88
	ROBBINS TIRE SERVI	08/16/2011	$142.95
	ROBBINS TIRE SERVI	08/16/2011	$369.90
	ROBBINS TIRE SERVI	08/16/2011	$704.95
	ROBBINS TIRE SERVI	08/16/2011	$155.13
	ROBBINS TIRE SERVI	08/16/2011	$15.60
	ROBBINS TIRE SERVI	08/16/2011	$293.14
	ROBBINS TIRE SERVI	08/16/2011	$93.60
	ROBBINS TIRE SERVI	08/16/2011	$582.88
	MR. ALTERNATOR	08/17/2011	$175.00
	CAROLINA INTL TRUCKS	08/18/2011	$55.17
	BENSON FORD MERCURY INC	08/17/2011	$78.75
	ROBBINS TIRE SERVI	08/18/2011	$148.42
	BATTERY & ELECTRIC CO INC	08/17/2011	$11.02
	KEVIN WHITAKER CHEVROLET	08/17/2011	$47.22
	ROBBINS TIRE SERVI	08/18/2011	$965.12
	ROBBINS TIRE SERVI	08/18/2011	$570.78
	ARROW EQUIPMENT 2	08/18/2011	$143.69
	KEVIN WHITAKER CHEVROLET	08/17/2011	$73.34
	TRUCKPRO INC 022	08/23/2011	$52.12
	NAPA AUTO PARTS OF	08/22/2011	$89.40
	BATTERIES PLUS #39	08/23/2011	$82.38
	NAPA AUTO PARTS OF	08/22/2011	$181.87
	TRUCKPRO INC 022	08/24/2011	$18.84
	CLINE HOSE & HYDRAULICS	08/23/2011	$18.10
	CAMPBELL BROWN INC	08/23/2011	$292.64
	CLINE HOSE & HYDRAULICS	08/23/2011	$62.71
	ROBBINS TIRE SERVI	08/24/2011	$118.66
	CLINE HOSE & HYDRAULICS	08/24/2011	$28.72
	TRUCKPRO INC 022	08/29/2011	$59.83
	CLINE HOSE & HYDRAULICS	08/29/2011	$20.32
			$10,317.33
RUTH E SMALLS	PRIESTER'S OUTDOOR STORE	08/19/2011	$109.05
			$109.05
SAM E. COLLINS JR.	SEARS ROEBUCK 2807	08/06/2011	$160.49
	NORTHERN TOOL EQUIP-SC	08/09/2011	$106.96
			$267.45
SAM O RIDDLE	RADIOSHACK COR00196089	08/10/2011	$38.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$38.50
SAMMIE S MADDEN	FORMS AND SUPPLY - AOPD	08/01/2011	$42.31
	FORMS AND SUPPLY - AOPD	08/03/2011	$9.47
	FORMS AND SUPPLY - AOPD	08/03/2011	$358.70
			$410.48
SAMUEL E SPANN	FERGUSON ENT #1187	08/04/2011	$14.52
	WM SUPERCENTER	08/23/2011	$81.19
	SOPAKCO	08/23/2011	$750.48
	SIMPSON ACE HDWE	08/24/2011	$28.48
	SIMPSON ACE HDWE	08/24/2011	$0.53
	SIMPSON ACE HDWE	08/24/2011	$0.53
			$875.73
SAMUEL E. BREWER	CARQUEST AUTO SUPPLY	07/29/2011	$50.81
	CARQUEST AUTO SUPPLY	08/01/2011	$21.88
	WHITE HARDWARE 35	08/10/2011	$4.80
	WHITE HARDWARE 35	08/10/2011	$15.49
	LOWES #00518	08/12/2011	$15.27
	ACADEMY SPORTS #191	08/22/2011	$100.00
	KELLY'S SAW AND OUTDOOR E	08/24/2011	$3.41
	CARQUEST AUTO SUPPLY	08/29/2011	$111.64
	CARQUEST AUTO SUPPLY	08/29/2011	$8.77
			$332.07
SAMUEL G COLLINS	LOWES #00410	08/02/2011	$619.58
	LOWES #01705	08/09/2011	$29.73
	LOWES #00410	08/24/2011	$102.18
	THE HOME DEPOT 1116	08/24/2011	$126.96
	THE HOME DEPOT 1116	08/24/2011	$28.21
			$906.66
SAMUEL L. GRAVELY	LOWES #00469	08/09/2011	$2,121.39
			$2,121.39
SANDRA A KIZER	HARLEYVILLE BUILDING SUPP	07/28/2011	$132.83
	BOOTJACK	07/28/2011	$95.47
	WW GRAINGER	07/28/2011	$520.51
	INDUSTRIAL SOLUTIONS AND	07/28/2011	$2,407.25
	MACS TRUE VALUE	07/28/2011	$853.43
	CARTERS AUTO PARTS	07/28/2011	$27.48
	BOOTJACK	07/28/2011	$100.00
	OFFICE MAX	08/03/2011	$105.50
	MSC	08/06/2011	$1,125.70
	USPS 45770004729823390	08/08/2011	$26.91
	MSC	08/09/2011	$88.49
	KNIGHT'S CONCRETE PR	08/15/2011	$17.97
	WEEKS DEPARTMENT STORE	08/16/2011	$300.00
	USPS 45770004729823390	08/17/2011	$82.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	VERIZON WRLS 73053-01	08/16/2011	$14.99
	KNIGHT'S PRECAST	08/18/2011	$112.35
	STAPLES 00108282	08/19/2011	$78.16
	HUTTO ACE HARDWARE	08/19/2011	$21.91
	LINDER INDSTRL-N. CHARLES	08/25/2011	$1,182.91
	KIMBALL MIDWEST	08/25/2011	$486.25
			$7,780.67
SANDRA A REID	GILSON COMPANY, INC.	08/25/2011	$489.66
			$489.66
SANDRA C RILEY	CONSOLIDATED PIPE&SUPP	07/28/2011	$243.10
	CONSOLIDATED PIPE&SUPP	07/27/2011	$121.56
	CELLULAR SALES EC-FA	08/25/2011	$21.35
	YOUNG'S TRUE VALUE	08/26/2011	$6.81
	SEABER & AIKEN INC	08/26/2011	$72.76
			$465.58
SANDRA T SAPP	STAPLES 00108449	08/06/2011	$77.94
	TYLER BROTHERS	08/23/2011	$100.00
			$177.94
SARAH PAYNE	LOWES #01521	08/24/2011	$5.28
	LOWES #01521	08/24/2011	$237.14
	LOW COUNTRY CONCRETE	08/25/2011	$494.34
	STAPLS7076859756000001	08/25/2011	$97.55
	GRAYCO - LADYS ISLAND	08/26/2011	$99.93
			$934.24
SCOTT A MEETZE	DMI DELL K-12/GOVT	08/05/2011	$739.33
	DMI DELL K-12/GOVT	08/19/2011	$131.60
	DLT SOLUTIONS 703-773-	08/29/2011	$1,377.56
			$2,248.49
SCOTT FAULKENBERRY	CARQUEST 01013895	07/28/2011	$392.53
	CARQUEST 01013895	08/01/2011	$28.02
	CARQUEST 01013895	08/01/2011	$65.38
	CARQUEST 01013895	08/02/2011	$46.19
	CARQUEST 01013895	08/03/2011	$44.28
	SHELL OIL 20642220116	08/02/2011	$80.50
	LANCASTER MOTOR CO	08/08/2011	$48.12
	LANCASTER MOTOR CO	08/08/2011	$81.85
	KERSHAW HARDWARE & SUPPLY	08/10/2011	$6.06
	OREILLY AUTO 00022426	08/11/2011	$9.51
	NAPA AUTO PARTS KERSHAW	08/11/2011	$56.69
	EQUIP RENTAL & SALES LANC	08/11/2011	$42.10
	NAPA AUTO PARTS KERSHAW	08/15/2011	$12.41
	CARQUEST 01013895	08/15/2011	$57.01
	THE HOME DEPOT #8913	08/16/2011	$3.85
	FASTENAL COMPANY01	08/17/2011	$22.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	THE HOME DEPOT #8913	08/16/2011	$3.58
	CARQUEST 01013895	08/17/2011	$57.02
	CARQUEST 01013895	08/17/2011	$30.84
	CARQUEST 01013895	08/18/2011	$31.62
	TRACTOR SUPPLY # 1306	08/22/2011	$9.71
	CARQUEST 01013895	08/24/2011	$49.10
	CARQUEST 01013895	08/25/2011	$6.13
	UNITED RENTALS	08/30/2011	$1,973.08
			$3,158.49
SHANNON L PARRIS	LOWES #02358	08/02/2011	$23.67
	LOWES #02358	08/15/2011	$81.15
			$104.82
SHARON K RHOADES	BEAUFORT GLASS CO, INC	08/15/2011	$248.60
	BRAKE & WHEEL, INC.	08/15/2011	$38.00
	VADEN OF BEAUFORT	08/16/2011	$298.73
	ZIPPY LUBE, INC.	08/16/2011	$31.60
	NAPA STORE 1017221	08/16/2011	$2.64
	W.W. WILLIAMS	08/18/2011	$36.36
	FREIGHTLINER OF SAVANNAH,	08/18/2011	$19.06
	AUTO PARTS OF BEAUFORT	08/18/2011	$4.91
	AUTO PARTS OF BEAUFORT	08/18/2011	$18.18
	NAPA STORE 1017221	08/18/2011	$4.27
	NAPA STORE 1017221	08/18/2011	$34.23
	NAPA STORE 1017221	08/18/2011	$55.27
	FREIGHTLINER OF SAVANNAH,	08/22/2011	$19.06
	LEE TRANSPORT	08/22/2011	$20.62
	AUTO PARTS OF BEAUFORT	08/22/2011	$4.26
	DEWALT FACTORY STORE#111	08/23/2011	$11.99
	NAPA STORE 1017221	08/22/2011	$10.96
	Randels Lawnmower Equipme	08/23/2011	$17.07
	NAPA STORE 1017221	08/22/2011	$38.39
	J.C LEWIS FORD	08/22/2011	$33.75
	FREIGHTLINER OF SAVANNAH,	08/23/2011	$132.78
	AUTO PARTS OF BEAUFORT	08/22/2011	$4.48
	AUTO PARTS OF BEAUFORT	08/23/2011	$169.05
	GRAYCO - LADYS ISLAND	08/23/2011	$10.91
	Randels Lawnmower Equipme	08/25/2011	$18.00
	ZIPPY LUBE, INC.	08/25/2011	$30.45
	ZIPPY LUBE, INC.	08/25/2011	$23.05
	GRAYCO - LADYS ISLAND	08/25/2011	$35.63
	LEE TRANSPORT EQUIPMENT	08/26/2011	$25.26
	LINDER INDSTRL-COLUMBIA	08/29/2011	$20.88
			$1,418.44
SHARON L HAMPTON	CLARENDON AUTO PARTS	07/29/2011	$62.59
	CLARENDON AUTO PARTS	07/28/2011	$80.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	ALTMAN TRACTOR & EQUIPME	07/28/2011	$132.83
	STOKES CRAVEN FORD CHRYSL	08/01/2011	$429.34
	CLARENDON AUTO PARTS	08/01/2011	$31.40
	ERVIN'S	08/02/2011	$69.39
	ERVIN'S	08/02/2011	$51.26
	WALKER TIRE	08/02/2011	$35.20
	CLARENDON AUTO PARTS	08/02/2011	$19.50
	WALKER TIRE	08/03/2011	$14.00
	STOKES CRAVEN FORD CHRYSL	08/04/2011	$258.98
	SPARROW AND KENNEDY TR	08/04/2011	$435.36
	SPARROW AND KENNEDY TR	08/05/2011	$605.42
	CLARENDON AUTO PARTS	08/04/2011	$224.78
	CLARENDON AUTO PARTS	08/05/2011	$32.43
	TURNER`S CUSTOM AUTO GLAS	08/08/2011	$229.00
	SPARROW AND KENNEDY TR	08/08/2011	$73.71
	CLARENDON AUTO PARTS	08/08/2011	$403.98
	SPARROW AND KENNEDY TR	08/08/2011	$222.20
	ASC VOLVO COLUMBIA	08/09/2011	$341.88
	FRASIER TIRE S62800032	08/09/2011	$371.74
	CLARENDON AUTO PARTS	08/09/2011	$112.96
	WALKER TIRE	08/09/2011	$13.29
	FRASIER TIRE S62800032	08/10/2011	$1,857.32
	MANNING IGA	08/11/2011	$4.03
	CLARENDON AUTO PARTS	08/10/2011	$1,001.54
	WALKER TIRE	08/10/2011	$55.03
	ERVIN'S	08/11/2011	$91.90
	A&K MULCH LLC	08/12/2011	$211.68
	CLARENDON AUTO PARTS	08/12/2011	$244.44
	CLARENDON AUTO PARTS	08/11/2011	$194.72
	FASTENAL COMPANY01	08/12/2011	$100.65
	DANIELS HARDWARE	08/12/2011	$5.19
	CAROLINA INTL TRUCKS	08/15/2011	$181.96
	CLARENDON AUTO PARTS	08/15/2011	$116.60
	SPARROW AND KENNEDY TR	08/15/2011	$254.33
	CLARENDON AUTO PARTS	08/15/2011	$15.61
	WALKER TIRE	08/15/2011	$136.00
	ERVIN'S	08/16/2011	$60.95
	WALKER TIRE	08/17/2011	$95.00
	HALL MANUFACTURING, LL	08/17/2011	$712.20
	WALKER TIRE	08/17/2011	$19.56
	HALL MANUFACTURING, LL	08/23/2011	$202.90
	CLARENDON AUTO PARTS	07/29/2011	$62.06
	MOMAR INC.	08/05/2011	$84.56
	CLARENDON AUTO PARTS	08/05/2011	$13.31
	CLARENDON AUTO PARTS	08/08/2011	$56.08
	MOMAR INC.	08/09/2011	$302.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CYCLESORB	08/17/2011	$288.90
	LABSAFE 1017794571	08/25/2011	$116.91
	CLARENDON AUTO PARTS	08/25/2011	$6.03
			$10,743.69
SHAUN M. STARGEL	VFP INC	08/16/2011	$2,130.00
	GRAYBAR ELECTRIC COMPANY	08/18/2011	$864.56
	GRAYBAR ELECTRIC COMPANY	08/20/2011	$361.13
			$3,355.69
SHEILA M MORRIS	CARQUEST 01013036	07/29/2011	$4.48
	PARKS AUTO PARTS-W'BORO	07/29/2011	$70.60
	CARQUEST 01013036	07/29/2011	$5.32
	CARQUEST 01013036	07/29/2011	$27.18
	GCR TIRE CENTER #1233	08/02/2011	$238.05
	PARKS AUTO PARTS-W'BORO	08/02/2011	$183.00
	GCR TIRE CENTER #1233	08/02/2011	$238.05
	PARKS AUTO PARTS-W'BORO	08/03/2011	$45.37
	MIDLAND CLARKLIFT INC	08/04/2011	$115.54
	PARKS AUTO PARTS-W'BORO	08/04/2011	$27.92
	CARQUEST 01013036	08/03/2011	$65.67
	CLASSIC FORD OF COLUMBIA	08/15/2011	$9.41
	NAPA AUTO SUPPLY OF WA	08/15/2011	$9.53
	NAPA AUTO SUPPLY OF WA	08/15/2011	$1.43
	CARQUEST 01013036	08/15/2011	$14.46
	CARQUEST 01013036	08/15/2011	$14.54
	NAPA AUTO SUPPLY OF WA	08/15/2011	$64.35
	NAPA AUTO SUPPLY OF WA	08/15/2011	$44.85
	CARQUEST 01013036	08/16/2011	$31.82
	CARQUEST 01013036	08/16/2011	$7.39
	PARKS AUTO PARTS-W'BORO	08/17/2011	$61.42
	SUPERIOR DIESEL INC	08/17/2011	$219.38
	CARQUEST 01013036	08/16/2011	$12.73
	CLASSIC FORD OF COLUMBIA	08/18/2011	$24.97
	CARQUEST 01013036	08/17/2011	$15.91
	CARQUEST 01013036	08/17/2011	$12.71
	CARQUEST 01013036	08/17/2011	$53.40
	GYRO-TRAC CORPORATION	08/18/2011	$747.03
	FLINT EQUIP CO AYNOR 10	08/18/2011	$627.35
	NAPA AUTO SUPPLY OF WA	08/18/2011	$37.27
	FRASIER TIRE S62800032	08/18/2011	$996.23
	CARQUEST 01013036	08/18/2011	$59.96
	ALAMO SALES CORP	08/19/2011	$35.30
	NAPA AUTO SUPPLY OF WA	08/18/2011	$15.95
	FRASIER TIRE S62800032	08/18/2011	$249.99
	CARQUEST 01013036	08/19/2011	$15.70
	NAPA AUTO SUPPLY OF WA	08/19/2011	$58.90
	FRASIER TIRE S62800032	08/18/2011	$205.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO SUPPLY OF WA	08/18/2011	$15.19
	PARKS AUTO PARTS-W'BORO	08/24/2011	$21.34
	BARNETT'S AUTO PART	08/24/2011	$150.00
	LEE TRANSPORT	08/25/2011	$112.40
	CARQUEST 01013036	08/24/2011	$21.91
	CLASSIC FORD OF COLUMBIA	08/25/2011	$59.12
	CAROLINA RIM & WHEEL CO	08/26/2011	$13.89
	HILL TIRE CENTER	08/25/2011	$1,285.12
	HILL TIRE CENTER	08/25/2011	$376.38
	WESTBURY ACE HARDWARE	08/26/2011	$1.46
	CARQUEST 01013036	08/25/2011	$32.62
	CARQUEST 01013036	08/26/2011	$13.48
	NAPA AUTO SUPPLY OF WA	08/26/2011	$178.22
	CAMPBELL BROWN IN01 OF 01	08/26/2011	$70.69
	NAPA AUTO SUPPLY OF WA	08/26/2011	$65.07
			$7,085.21
SHERRI L. MCCLARY	QUARLES SUPPLY CO INC	07/28/2011	$100.00
	LEXMARK INTERNATIONAL	08/08/2011	$218.66
	LEXMARK INTERNATIONAL	08/08/2011	$218.66
	LEXMARK INTERNATIONAL	08/09/2011	$193.66
	TYLER BROTHERS	08/16/2011	$100.00
			$830.98
SHERRON F. HARMON	FORMS AND SUPPLY - AOPD	08/05/2011	$137.42
	FORMS AND SUPPLY - AOPD	08/10/2011	$108.00
			$245.42
SHERRY D. BROWN	FORMS AND SUPPLY - AOPD	08/02/2011	$7.80
	BCT SOUTH CAROLINA	08/10/2011	$17.54
	FORMS AND SUPPLY - AOPD	08/19/2011	$20.67
	FORMS AND SUPPLY - AOPD	08/29/2011	$12.04
			$58.05
SHERRY L QUINN	OFFICE MAX	08/19/2011	$56.15
			$56.15
SHIRLEY A HUNTER	DIAMOND SPRINGS WATER	08/04/2011	$68.08
	FORMS AND SUPPLY - AOPD	08/17/2011	$97.37
	RC RICOH CORP	08/18/2011	$25.00
			$190.45
SHIRLEY D. COTTERELL	DMI DELL K-12/GOVT	08/04/2011	$385.01
	THE TROPHY AND GIFT	08/15/2011	$50.00
	FORMS AND SUPPLY - AOPD	08/23/2011	$612.17
			$1,047.18
SILAS C CRAVEN JR	BLANCHARD MACHINERY	08/01/2011	$445.46
	LOVE CHEVROLET PARTS AND	08/01/2011	$278.67
	CARQUEST 01013036	08/01/2011	$6.05
	CARQUEST 01013036	08/02/2011	$80.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	LOVE CHEVROLET PARTS AND	08/03/2011	$50.50
	LOVE CHEVROLET PARTS AND	08/03/2011	$19.61
	WALTERBORO RENTAL EQUIP	08/04/2011	$7.49
	JCB OF GEORGIA - POOLER	08/04/2011	$203.78
	CARQUEST 01013036	08/04/2011	$102.92
	CARQUEST 01013036	08/04/2011	$22.23
	SWEAT IMP INC	08/04/2011	$61.05
	JET-VAC SEWER EQUIPMENT	08/09/2011	$116.00
	JCB OF GEORGIA - POOLER	08/09/2011	$64.70
	LOVE CHEVROLET PARTS AND	08/10/2011	$64.13
	JCB OF GEORGIA - POOLER	08/10/2011	$315.60
	ROADSNAP, LLC	08/16/2011	$696.53
	JCB OF GEORGIA - POOLER	08/15/2011	$35.79
	TIDEWATER EQUIPMENT CO	08/17/2011	$23.37
	JET-VAC SEWER EQUIPMENT	08/17/2011	$205.78
	CLASSIC FORD OF COLUMBIA	08/19/2011	$27.97
	JCB OF GEORGIA - POOLER	08/18/2011	$27.60
	CARQUEST 01013036	08/18/2011	$109.87
	CARQUEST 01013036	08/22/2011	$96.29
	FRASIER TIRE S62800032	08/23/2011	$486.54
	JCB OF GEORGIA - POOLER	08/23/2011	$120.36
	FRASIER TIRE S62800032	08/24/2011	$365.75
	FRASIER TIRE S62800032	08/24/2011	$493.12
	JCB OF GEORGIA - POOLER	08/26/2011	$138.17
	ASC VOLVO N CHARLES	08/25/2011	$61.15
			$4,726.73
STACY M. FREEMAN	VERIZON WRLS P3405-01	08/09/2011	$59.96
	A MOBILE STORAGE	08/11/2011	$120.96
			$180.92
STANLEY E SHEALY	PUBLIX #656	08/01/2011	$2.50
	PUBLIX #656	08/02/2011	$2.50
	PUBLIX #656	08/03/2011	$2.50
	PUBLIX #656	08/04/2011	$2.50
	USPS 45180402029801016	08/08/2011	$40.00
	PUBLIX #656	08/08/2011	$2.50
	PUBLIX #656	08/09/2011	$2.50
	PUBLIX #656	08/10/2011	$2.50
	PUBLIX #656	08/11/2011	$2.50
	PUBLIX #656	08/15/2011	$2.50
	PUBLIX #656	08/18/2011	$2.50
	PUBLIX #656	08/22/2011	$2.50
	PUBLIX #656	08/23/2011	$2.50
	PUBLIX #656	08/29/2011	$2.50
	PUBLIX #656	08/30/2011	$2.50
			$75.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY MARTIN	WM SUPERCENTER	08/03/2011	$51.25
	ATCO MANUFACTURING COMPAN	08/05/2011	$145.35
			$196.60
STEPHANIE D BROWN	WM SUPERCENTER	08/02/2011	$4.74
	LOWES #00728	08/02/2011	$56.41
	NEWTON SHOES	08/08/2011	$400.00
	THE OFFICE PAL	08/17/2011	$757.90
	FORMS AND SUPPLY - AOPD	08/17/2011	$170.38
			$1,389.43
STEPHEN C. MEETZE	CABLE & CONNECTIONS INC	08/01/2011	$49.86
	SHI CORP	08/23/2011	$1,717.79
			$1,767.65
STEPHEN TAYLOR	LOWES #00416	08/26/2011	$223.33
	THE HOME DEPOT #8913	08/25/2011	$52.27
	HAGEMEYER NA #M3	08/26/2011	$196.23
			$471.83
STEPHEN V. ELLIS	WW GRAINGER	08/10/2011	$50.46
			$50.46
STEVE A WAITERS	LOWES #02803	08/10/2011	$474.06
	HARTSVILLE ARMY NAVY	08/12/2011	$100.00
	HENDERSON SUPPLY CO. I	08/16/2011	$46.41
	LOWES #02803	08/16/2011	$115.13
	LOWES #02803	08/17/2011	$10.94
	HARTSVILLE OUTDOOR EQUIPM	08/17/2011	$62.94
	HARTSVILLE ARMY NAVY	08/25/2011	$97.15
	HARTSVILLE ARMY NAVY	08/26/2011	$100.00
			$1,006.63
STEVEN C HENDERSON	MARION DAVIS	07/28/2011	$24.37
	J.O. HERBERT COMPANY, INC	07/29/2011	$2,194.92
	THE HOME DEPOT #6918	08/05/2011	$38.22
	RIDDLE FARM SUPPLY	08/04/2011	$55.53
	LOWES #00469	08/22/2011	$128.26
	NORTHERN TOOL EQUIPMNT	08/25/2011	$540.54
			$2,981.84
STEVEN FLOYD	E AND L RENTAL AND	07/29/2011	$96.00
	H & F HARDWARE	08/03/2011	$56.18
	SOUTHERN OUTFITTERS	08/04/2011	$100.00
	H & F HARDWARE	08/05/2011	$19.23
	H & F HARDWARE	08/09/2011	$151.90
	SCHOFIELD HARDWARE INC	08/17/2011	$100.00
			$523.31
STEVEN L. LITTLEJOHN	LOWES #00499	08/03/2011	$20.76
	BC CANNON CO INC	08/02/2011	$1,795.63
	CES-SC-0025	08/17/2011	$85.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN L. LITTLEJOHN	THE HOME DEPOT 1110	08/17/2011	$3.77
	Atlanta Supply Co.	08/22/2011	$62.55
			$1,968.38
SUSAN JOHNSTON	WILSONS REFRIGERATION	08/11/2011	$295.44
	HAZEL HEATING & AIR	08/15/2011	$241.25
	WW GRAINGER	08/17/2011	$62.80
	ZEP SALES AND SERVICE	08/24/2011	$2,399.11
			$2,998.60
SUSAN MORRIS	SC.GOV	08/17/2011	$51.00
			$51.00
SUSIE DAVIS	CARQUEST 01013036	07/28/2011	$398.53
	GERALD'S ALIGNMENT	07/28/2011	$425.00
	CAROLINA TEXTILE RECYCLIN	07/29/2011	$120.00
	PORT CITY SUPPLY INC	07/28/2011	$337.87
	CARQUEST 01013036	07/28/2011	$3.18
	PARKS AUTO PARTS-W'BORO	08/01/2011	$206.40
	CARQUEST 01013036	08/01/2011	$59.96
	CARQUEST 01013036	08/01/2011	$11.75
	LOVE CHEVROLET PARTS AND	08/01/2011	$20.19
	NAPA AUTO SUPPLY OF WA	08/02/2011	$69.97
	CARQUEST 01013036	08/02/2011	$26.75
	GLASSPRO WALTERBORO	08/03/2011	$49.95
	CARQUEST 01013036	08/02/2011	$7.15
	CAROLINA INTL TRUCKS	08/02/2011	$1,049.55
	JOINT & CLUTCH SERV	08/02/2011	$79.49
	CARQUEST 01013036	08/02/2011	$11.92
	CARQUEST 01013036	08/02/2011	$132.64
	CARQUEST 01013036	08/03/2011	$2.64
	FORMS AND SUPPLY - AOPD	08/03/2011	$75.16
	FASTENAL COMPANY01	08/01/2011	$222.22
	CARQUEST 01013036	08/03/2011	$39.58
	CARQUEST 01013036	08/03/2011	$114.63
	WW GRAINGER	08/03/2011	$303.13
	CLASSIC FORD OF COLUMBIA	08/08/2011	$17.83
	NAPA AUTO SUPPLY OF WA	08/08/2011	$61.50
	NAPA AUTO SUPPLY OF WA	08/08/2011	$61.50
	CARQUEST 01013036	08/08/2011	$9.92
	HILL TIRE CENTER	08/08/2011	$140.91
	CARQUEST 01013036	08/08/2011	$23.30
	CARQUEST 01013036	08/08/2011	$9.29
	CARQUEST 01013036	08/08/2011	$48.87
	CARQUEST 01013036	08/08/2011	$22.97
	FASTENAL COMPANY01	08/10/2011	$5.36
	GERALD'S ALIGNMENT	08/10/2011	$48.00
	FEC	08/10/2011	$22.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	GERALD'S ALIGNMENT	08/08/2011	$225.00
	CARQUEST 01013036	08/09/2011	$12.32
	CARQUEST 01013036	08/09/2011	$86.40
	LUCAS ELEC CO. INC.	08/10/2011	$140.00
	GERALD'S ALIGNMENT	08/08/2011	$225.00
	CARQUEST 01013036	08/10/2011	$2.11
	NAPA AUTO SUPPLY OF WA	08/10/2011	$18.71
	HILL TIRE CENTER	08/10/2011	$117.78
	HILL TIRE CENTER	08/10/2011	$568.96
	CARQUEST 01013036	08/10/2011	$34.03
	CARQUEST 01013036	08/10/2011	$12.01
	FORMS AND SUPPLY - AOPD	08/10/2011	$205.08
	CARQUEST 01013036	08/10/2011	$29.53
	NAPA AUTO SUPPLY OF WA	08/12/2011	$69.97
	PALMETTO SPECIALITY	08/12/2011	$213.89
	CARQUEST 01013036	08/11/2011	$10.36
	HILL TIRE CENTER	08/11/2011	$532.56
	WESTBURY ACE HARDWARE	08/16/2011	$80.68
	ALLEN AND WEBB, INC.	08/15/2011	$597.58
	WESTBURY ACE HARDWARE	08/16/2011	$100.00
	ALLEN AND WEBB, INC.	08/15/2011	$597.57
	BMK DISTRIBUTORS, INC	08/16/2011	$8.09
	HILL TIRE CENTER	08/16/2011	$56.51
	TIDEWATER EQUIPMENT CO	08/17/2011	$10.06
	BMK DISTRIBUTORS, INC	08/16/2011	$16.87
	LOVE CHEVROLET PARTS AND	08/18/2011	$93.85
	ORANGE PRODUCTS LLC	08/25/2011	$1,580.90
	CAROLINA RIM & WHEEL CO	08/24/2011	$132.24
	BENTONS FEED AND SEED INC	08/25/2011	$112.50
	HILL TIRE CENTER	08/25/2011	$322.73
	HILL TIRE CENTER	08/25/2011	$640.70
	HILL TIRE CENTER	08/25/2011	$239.01
	CARQUEST 01013036	08/29/2011	$210.13
	PARKS AUTO PARTS-W'BORO	08/30/2011	$19.65
	PARKS AUTO PARTS-W'BORO	08/30/2011	$39.30
			$11,601.51
SYREES V. OLIVER	FORMS AND SUPPLY - AOPD	08/09/2011	$193.19
	THE OFFICE PLACE	08/10/2011	$170.13
	FORMS AND SUPPLY - AOPD	08/12/2011	$70.37
	FORMS AND SUPPLY - AOPD	08/17/2011	$12.08
	FORMS AND SUPPLY - AOPD	08/19/2011	$15.23
			$461.00
TABITHA GARDNER	MOMAR INC.	07/29/2011	$51.44
	STAPLS3140848496000	08/05/2011	$92.84
	PALMETTO SPECIALITY	08/12/2011	$533.34
	GENE'S HEATING & AIR, LLC	08/16/2011	$135.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA GARDNER	MOMAR INC.	08/17/2011	$305.19
	WW GRAINGER	08/16/2011	$366.27
	STAPLS3140907397000	08/17/2011	$103.42
	WW GRAINGER	08/23/2011	$368.55
	THE FRED .R. HILLER COMPA	08/23/2011	$1,530.10
	PALMETTO SPECIALITY	08/24/2011	$830.42
	LABSAFE 1017793849	08/25/2011	$364.37
			$4,681.83
TABITHA W GARDNER	STAPLS3140907344000	08/17/2011	$86.57
	STAPLS3140915863000	08/18/2011	$170.74
			$257.31
TAMARA H. WHITMIRE	FORMS AND SUPPLY - AOPD	07/28/2011	$15.92
	FORMS AND SUPPLY - AOPD	07/28/2011	$7.69
	FORMS AND SUPPLY - AOPD	08/01/2011	$31.84
	FORMS AND SUPPLY - AOPD	08/02/2011	$7.10
			$62.55
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	08/03/2011	$62.85
	STAPLS3140877338000	08/12/2011	$82.33
	ADVANCED IMAGING SYSTEMS	08/18/2011	$647.35
	FORMS AND SUPPLY - AOPD	08/23/2011	$58.13
			$850.66
TARA M CONNER	AIR FILTER SERVICE CO	08/02/2011	$193.44
	AIR FILTER SERVICE CO	08/02/2011	$1,344.74
	RADIOSHACK COR00196048	08/09/2011	$89.79
	STAPLES 00106567	08/09/2011	$401.39
			$2,029.36
TEMPLE K SHORT	OFFICEMAX CT IN#451336	07/29/2011	$363.76
	FORMS AND SUPPLY - AOPD	08/05/2011	$172.63
	FORMS AND SUPPLY - AOPD	08/05/2011	$4.92
	FORMS AND SUPPLY - AOPD	08/08/2011	$27.41
	FORMS AND SUPPLY - AOPD	08/08/2011	$47.70
	FORMS AND SUPPLY - AOPD	08/18/2011	$31.58
			$648.00
TENESHALA D CUNNINGHAM	TUTEN TREE SERVICE	07/29/2011	$1,000.00
	TUTEN TREE SERVICE	07/29/2011	$350.00
	OWENS SUPPLY COMPANY INC	07/30/2011	$113.04
	ATLANTIC ASPHALT	07/29/2011	$2,500.00
	USPS 45738006635336932	08/02/2011	$5.59
	AUTO PARTS OF RIDGELAN	08/09/2011	$34.11
	STAPLS7076489469000001	08/12/2011	$136.40
	ORANGE PRODUCTS LLC	08/17/2011	$426.42
	SOUTHEASTERN TREE SERVICE	08/17/2011	$2,475.00
	STAPLS7076646475000001	08/18/2011	$93.26
	STAPLS7076646475000002	08/18/2011	$305.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA D CUNNINGHAM	STAPLS7076887723000001	08/25/2011	$248.51
	MSC	08/26/2011	$134.43
	OFFICEMAX CT IN#976768	08/26/2011	$141.78
			$7,964.16
TERESA E LANGSTON	WW GRAINGER	08/05/2011	$295.75
	ASC VOLVO PIEDMONT	08/09/2011	$1,656.03
	WW GRAINGER	08/16/2011	$385.56
	DATACOM SYSTEMS INC	08/22/2011	$605.93
	FORMS AND SUPPLY - AOPD	08/22/2011	$179.43
	FORMS AND SUPPLY - AOPD	08/29/2011	$30.50
			$3,153.20
TERESA L TUCKER	DOUGHERTY EQUIPMENT CO	07/28/2011	$459.38
	FORMS AND SUPPLY - AOPD	07/28/2011	$177.29
	FLINT TRADING, INC.	08/01/2011	$82.81
	BLANCHARD MACHINERY	08/01/2011	$195.16
	TYLER BROTHERS	08/02/2011	$100.00
	PALMETTO LAWN & LEISURE	08/01/2011	$16.84
	PALMETTO PROPANE 2	08/02/2011	$24.00
	DILLON SUPPLY	08/02/2011	$477.99
	PALMETTO PROPANE 2	08/02/2011	$48.00
	FORMS AND SUPPLY - AOPD	08/02/2011	$3.12
	WW GRAINGER	08/03/2011	$561.06
	TYLER BROTHERS	08/11/2011	$700.00
	PALMETTO PROPANE 2	08/11/2011	$96.00
	SIP STATEINDUSTRIAL US	08/15/2011	$497.02
	PALMETTO LAWN & LEISURE	08/15/2011	$153.81
	ADVANCE AUTO PARTS #6079	08/18/2011	$32.09
	PALMETTO SPECIALITY	08/24/2011	$423.51
	RADIOSHACK COR00117440	08/25/2011	$12.83
	FLINT TRADING, INC.	08/27/2011	$705.99
	PHOENIX TAPE & SUPPLY	08/26/2011	$255.02
	B & L RENTAL & SALES	08/24/2011	$228.24
	PALMETTO PROPANE 2	08/30/2011	$48.00
			$5,298.16
TERESA M. CODY	SAFETY RESOURCE INC	07/29/2011	$60.67
	FLINT TRADING, INC.	08/01/2011	$1,469.01
	SAFETY RESOURCE INC	08/03/2011	$101.12
	WM SUPERCENTER	08/03/2011	$93.65
	SAFETY RESOURCE INC	08/03/2011	$374.52
	NORTHERN TOOL EQUIP-SC	08/03/2011	$190.34
	Catawba Tackle and Marine	08/05/2011	$100.00
	FARMERS EXCHANGE	08/05/2011	$41.98
	MSC WATERWORKS-ROCK HILL	08/12/2011	$33.01
	SAFETY RESOURCE INC	08/16/2011	$2,499.89
	TOWN OF CLOVER	08/19/2011	$685.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA M. CODY	NORTHERN TOOL EQUIP-SC	08/23/2011	$1,158.66
	LOWES #01776	08/24/2011	$153.57
	BOYD TIRE AND APPLIANCE	08/24/2011	$608.62
	SAFETY RESOURCE INC	08/26/2011	$1,146.44
	UNITED RENTALS	08/26/2011	$307.65
	SAFETY RESOURCE INC	08/30/2011	$565.60
	SAFETY RESOURCE INC	08/30/2011	$24.13
			$9,613.86
TERRELL H BAXLEY	LOWES #00639	07/31/2011	$24.59
	WW GRAINGER	08/04/2011	$103.51
	LOVE CHEVROLET PARTS AND	08/04/2011	$262.71
	ALTMAN TRACTOR & EQUIPME	08/09/2011	$268.67
	ALTMAN TRACTOR & EQUIPME	08/09/2011	$72.34
	ALAMO SALES CORP	08/10/2011	$92.82
	CREECH AUTO ELECTRIC SERV	08/11/2011	$16.05
	LABSAFE 1017736605	08/12/2011	$289.36
	CREECH AUTO ELECTRIC SERV	08/12/2011	$78.06
	AUTO SUPPLY AND SERVICE I	08/15/2011	$100.74
	ALAMO SALES CORP	08/16/2011	$131.64
	ALTMAN TRACTOR & EQUIPME	08/16/2011	$192.54
	LOVE CHEVROLET PARTS AND	08/16/2011	$93.13
	CLASSIC FORD OF COLUMBIA	08/18/2011	$684.80
	DR. TIRE INC	08/18/2011	$202.79
	AMERICAN INDUSTRIES / BN	08/19/2011	$152.91
	NOR NORTHERN TOOL	08/23/2011	$409.93
	TRAFCON INDUSTRIES INC	08/23/2011	$69.80
	CLASSIC FORD OF COLUMBIA	08/25/2011	$684.80
	CUMMINS ATLANTIC #2	08/26/2011	$223.52
	LINDER INDSTRL-COLUMBIA	08/26/2011	$198.13
			$4,352.84
TERRI W BARR	FORMS AND SUPPLY - AOPD	08/11/2011	$32.07
	DIXIE TROPHIES	08/25/2011	$22.47
			$54.54
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	07/28/2011	$44.37
	ATLANTIC COAST AUTO	07/28/2011	$12.16
	FASTENAL COMPANY01	07/28/2011	$7.87
	ATLANTIC COAST AUTO	07/28/2011	$5.93
	ATLANTIC COAST AUTO	07/28/2011	$86.81
	ATLANTIC COAST AUTO	07/28/2011	$20.03
	ATLANTIC COAST AUTO	07/28/2011	$17.27
	PARKS AUTO PARTS-MC	08/01/2011	$3.01
	GCR TIRE CENTER #1233	08/02/2011	$50.00
	BOLTONS EQUIPMENT COMPANY	08/02/2011	$160.06
	ATLANTIC COAST AUTO	08/01/2011	$2.96
	ATLANTIC COAST AUTO	08/01/2011	$24.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	08/02/2011	$10.00
	ALLIED AUTO ELECTRIC INC	08/02/2011	$249.01
	ATLANTIC COAST AUTO	08/01/2011	$3.09
	ATLANTIC COAST AUTO	08/01/2011	$20.93
	ATLANTIC COAST AUTO	08/02/2011	$36.66
	PARKS AUTO PARTS-MC	08/03/2011	$97.93
	WOODY BILTON FORD PART	08/03/2011	$232.20
	PARKS AUTO PARTS-MC	08/03/2011	$10.02
	ATLANTIC COAST AUTO	08/02/2011	$55.50
	WOODY BILTON FORD PART	08/03/2011	$218.06
	PARKS AUTO PARTS-MC	08/03/2011	$34.93
	ATLANTIC COAST AUTO	08/02/2011	$95.03
	CAROLINA INDUSTRIAL EQUIP	08/02/2011	$197.48
	PARKS AUTO PARTS-MC	08/03/2011	$15.51
	ATLANTIC COAST AUTO	08/02/2011	$82.43
	PARKS AUTO PARTS-MC	08/03/2011	$5.56
	ATLANTIC COAST AUTO	08/03/2011	$65.89
	ARROW EQUIPMENT 2	08/04/2011	$253.45
	ATLANTIC COAST AUTO	08/03/2011	$5.93
	PARKS AUTO PARTS-MC	08/04/2011	$10.15
	ROADSNAP, LLC	08/04/2011	$194.37
	ATLANTIC COAST AUTO	08/03/2011	$38.06
	PARKS AUTO PARTS-MC	08/04/2011	$2.31
	CHARLESTON FRAME AND WHEE	08/03/2011	$1,394.40
	ATLANTIC COAST AUTO	08/03/2011	$2.96
	GENERAL DIESEL	08/03/2011	$41.69
	ATLANTIC COAST AUTO	08/03/2011	$7.08
	CAROLINA INTL TRUCKS	08/03/2011	$1,061.35
	PARKS AUTO PARTS-MC	08/04/2011	$40.76
	ATLANTIC COAST AUTO	08/04/2011	$5.39
	FASTENAL COMPANY01	08/04/2011	$0.54
	ATLANTIC COAST AUTO	08/04/2011	$2.15
	ATLANTIC COAST AUTO	08/04/2011	$40.06
	LEE TRANSPORT	08/05/2011	$252.36
	ATLANTIC COAST AUTO	08/04/2011	$21.64
	ATLANTIC COAST AUTO	08/05/2011	$23.21
	ATLANTIC COAST AUTO	08/04/2011	$25.56
	ATLANTIC COAST AUTO	08/05/2011	$21.84
	ATLANTIC COAST AUTO	08/04/2011	$4.74
	CHARLESTON FRAME AND WHEE	08/05/2011	$100.00
	JOINT & CLUTCH SERV	08/04/2011	$220.69
	BERKELEY FORD PARTS	08/08/2011	$122.76
	PARKS AUTO PARTS-MC	08/08/2011	$423.73
	DRIGGERS SMALL ENGINE	08/08/2011	$9.82
	LOVE CHEVROLET PARTS AND	08/08/2011	$377.88
	ATLANTIC COAST AUTO	08/08/2011	$5.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	BERKELEY FORD PARTS	08/09/2011	$103.10
	ATLANTIC COAST AUTO	08/09/2011	$43.16
	CHARLESTON RUBBER AND	08/09/2011	$121.23
	PARKS AUTO PARTS-MC	08/10/2011	$272.05
	DICK SMITH CHEVROLET	08/10/2011	$142.93
	CENTRAL TRUE VALUE	08/10/2011	$3.01
	BERKELEY OUTDOORS MARINE	08/10/2011	$38.02
	ATLANTIC COAST AUTO	08/09/2011	$2.33
	FIELDS ORNAMENTAL IRON	08/09/2011	$205.02
	DICK SMITH CHEVROLET	08/11/2011	$14.36
	DOUGHERTY EQUIPMENT CO	08/10/2011	$515.35
	ATLANTIC COAST AUTO	08/10/2011	$5.07
	ATLANTIC COAST AUTO	08/10/2011	$34.54
	ATLANTIC COAST AUTO	08/10/2011	$38.36
	SPARROW AND KENNEDY TR	08/12/2011	$63.61
	ATLANTIC COAST AUTO	08/11/2011	$17.27
	SUPERIOR DIESEL INC	08/15/2011	$90.14
	ATLANTIC COAST AUTO	08/15/2011	$10.79
	FEC	08/16/2011	$371.39
	ATLANTIC COAST AUTO	08/15/2011	$32.92
	ATLANTIC COAST AUTO	08/15/2011	$25.10
	ATLANTIC COAST AUTO	08/15/2011	$17.29
	ATLANTIC COAST AUTO	08/15/2011	$56.69
	ATLANTIC COAST AUTO	08/15/2011	$8.54
	CENTRAL TRUE VALUE	08/17/2011	$19.42
	ATLANTIC COAST AUTO	08/17/2011	$18.12
	ATLANTIC COAST AUTO	08/17/2011	$31.31
	ATLANTIC COAST AUTO	08/17/2011	$17.27
	ATLANTIC COAST AUTO	08/23/2011	$102.17
	PARKS AUTO PARTS-MC	08/25/2011	$84.82
	FLEET CONCEPTS OF CHAR	08/29/2011	$25.55
	PUBLIC WORKS EQUIPMENT	08/29/2011	$91.37
	CENTRAL TRUE VALUE	08/29/2011	$0.31
	FLEET CONCEPTS OF CHAR	08/29/2011	$18.36
	JIFFY LUBE HOME OFFICE	08/30/2011	$31.03
	LEE TRANSPORT EQUIPMENT	08/30/2011	$270.00
	US MOWER	08/30/2011	$25.31
	PARKS AUTO PARTS-MC	08/30/2011	$21.82
	BLANCHARD MACHINERY	08/29/2011	$37.10
	BLANCHARD MACHINERY	08/29/2011	$126.77
			$9,729.43
TERRY W. BULLARD	THE HOLLOWAY CO INC	08/19/2011	$42.51
	CAROLINA TOOL CO INC	08/24/2011	$85.00
	THE HOLLOWAY CO INC	08/26/2011	$62.55
	THE HOLLOWAY CO INC	08/26/2011	$55.67
	THE HOLLOWAY CO INC	08/29/2011	$31.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$276.92
THOMAS A. GUEST	ENGINEERED PLASTICS CORP	08/04/2011	$148.83
	COMPUSULT INC	08/10/2011	$42.05
	LABSAFE 1017751439	08/17/2011	$34.40
			$225.28
THOMAS J MCARDLE JR	ADVANCE AUTO PARTS #5440	08/01/2011	$15.78
	HMA LAB SUPPLY INC	08/11/2011	$891.68
			$907.46
THOMAS JENNINGS	DENTSVILLE PROPANE GAS	08/04/2011	$85.80
			$85.80
THOMAS W JOHNSON	LOWES #00499	08/04/2011	$13.74
	GRAYBAR ELECTRIC COMPANY	08/05/2011	$445.70
	WWW.NEWEGG.COM	08/30/2011	$36.99
			$496.43
THOMAS W WOOD JR	KINGS OUTDOOR POWER EQUIP	07/29/2011	$82.28
	LAURENS LUMBER CO.	08/01/2011	$44.94
	WW GRAINGER	08/02/2011	$580.58
	LAWSON OUTFITTERS	08/03/2011	$86.08
	LAURENS LUMBER CO.	08/03/2011	$42.77
	ROBERTSON'S ACE HARDWA	08/05/2011	$104.31
	ROBERTSON'S ACE HARDWA	08/08/2011	$28.83
	ROBERTSON'S ACE HARDWA	08/11/2011	$6.40
	BLUE EAGLE EQUIPMENT	08/11/2011	$828.49
	US DITCHER, INC	08/11/2011	$1,225.13
	RHOMAR INDUSTRIES	08/12/2011	$936.96
	ROBERTSON'S ACE HARDWA	08/15/2011	$80.87
	CLINTON TRUE VALUE HDW	08/15/2011	$42.79
	ROBERTSON'S ACE HARDWA	08/16/2011	$5.87
	LAWSON OUTFITTERS	08/18/2011	$100.00
	LAURENS LUMBER CO.	08/19/2011	$39.38
	ROBERTSON'S ACE HARDWA	08/19/2011	$28.83
	LAURENS LUMBER CO.	08/22/2011	$2.68
	LAURENS LUMBER CO.	08/22/2011	$2.68
	LAURENS LUMBER CO.	08/22/2011	$7.27
	KINGS OUTDOOR POWER EQUIP	08/24/2011	$21.40
	ROBERTSON'S ACE HARDWA	08/25/2011	$76.41
	CROSS HILL SUPPLY	08/25/2011	$12.16
	NAPA AUTO PARTS-LAURENS	08/25/2011	$34.23
	VERDINS FARM & GARDEN CEN	08/25/2011	$34.52
	LAURENS LUMBER CO.	08/29/2011	$3.52
	WW GRAINGER	08/29/2011	$19.30
	WW GRAINGER	08/29/2011	$18.66
	WW GRAINGER	08/29/2011	$19.30
	LAURENS LUMBER CO.	08/30/2011	$105.72
	WW GRAINGER	08/29/2011	$136.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W WOOD JR	WW GRAINGER	08/29/2011	$295.46
			$5,054.44
TIMOTHY B CALLENBACK	FORMS AND SUPPLY - AOPD	08/09/2011	$41.61
			$41.61
TIMOTHY B HONEA	WW GRAINGER	07/28/2011	$296.28
	SUPER SERVICE TIRE & ALI	08/01/2011	$434.09
	VICKERYS OUTDOOR POWRE	08/01/2011	$12.72
	ATCO MANUFACTURING COMPAN	08/01/2011	$154.10
	LINDER INDSTRL-GREER	08/04/2011	$134.15
	BLACKS TIRE INC	08/05/2011	$8.00
	OLD STONE TRACTOR CO INC	08/05/2011	$649.40
	SENECA NAPA AUTO PARTS	08/05/2011	$15.92
	EDWARDS AUTO	08/09/2011	$108.26
	SUMMIT COMMERCIAL SUPP	08/09/2011	$183.38
	VICKERYS OUTDOOR POWRE	08/09/2011	$12.84
	MSC	08/11/2011	$735.79
	CAMPBELL BROWN IN01 OF 01	08/09/2011	$437.19
	BOGGS TRACTOR COMPANY INC	08/10/2011	$28.62
	CAROLINA CHAIN AND CABLE	08/10/2011	$661.44
	MSC	08/12/2011	$37.31
	TRUCKPRO INC 022	08/18/2011	$969.55
	ADVANCE AUTO PARTS #5840	08/17/2011	$5.50
	RENE PATTERSON SNAP ON	08/22/2011	$16.91
	DURACO, INC	08/23/2011	$1,121.48
	NORTHWESTERN SUPPLY, I	08/24/2011	$6.31
	JAIME MORGAN MATCO DLR	08/23/2011	$21.20
	ALLIED ELECTRONICS INC	08/25/2011	$154.23
	SUMMIT COMMERCIAL SUPP	08/25/2011	$170.40
	VICKERYS OUTDOOR POWRE	08/25/2011	$29.65
	WW GRAINGER	08/25/2011	$1,063.04
	LAWSON PRODUCTS	08/30/2011	$82.11
			$7,549.87
TIMOTHY G LISENBY	MSC	08/02/2011	$131.60
	MSC	08/03/2011	$86.68
	CAUSEY HOME CENTER FLO	08/02/2011	$9.52
	HUBBARDS HARDWARE	08/03/2011	$8.54
	HAMILTON OFFICE SUPPLY CO	08/03/2011	$19.25
	EDWARDS REFRIGERATION, IN	08/05/2011	$121.75
	MSC	08/24/2011	$256.68
	WW GRAINGER	08/23/2011	$278.12
	ARCMATE MFG. CORP.	08/26/2011	$87.00
	NSC NORTHERN SAFETY CO	08/29/2011	$198.38
			$1,197.52
TIMOTHY HOUCK	CUMMINS ATLANTIC #5	08/08/2011	$36.20
	METAL SUPERMARKETS	08/09/2011	$10.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	FLEETPRIDE 310	08/10/2011	$10.31
	CAPITOL CHEVROLET-COLUMB	08/11/2011	$230.32
	DOUGHERTY EQUIPMENT CO	08/11/2011	$39.54
			$326.72
TIMOTHY W BRITT	WM SUPERCENTER	08/04/2011	$63.58
	THE ICE HOUSE	08/08/2011	$17.97
	TRACTOR SUPPLY #1457	08/08/2011	$68.89
	THE ICE HOUSE	08/09/2011	$17.97
	THE ICE HOUSE	08/10/2011	$23.96
	WM SUPERCENTER	08/23/2011	$29.42
	FASTENAL COMPANY01	08/23/2011	$34.19
	GEORGETOWN SMALL ENGIN	08/24/2011	$183.85
	GEORGETOWN SMALL ENGIN	08/29/2011	$59.68
			$499.51
TIMOTHY W DAVIDSON	SECOM SYSTEMS INC	08/10/2011	$61.42
	CPI COMMUNICATIONS	08/22/2011	$1,431.15
	FASTENAL COMPANY01	08/23/2011	$12.06
	ANRITSU	08/26/2011	$156.78
			$1,661.41
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	08/08/2011	$82.80
	FORMS AND SUPPLY - AOPD	08/08/2011	$5.65
	FORMS AND SUPPLY - AOPD	08/08/2011	$20.68
	DELTA AIR 0068251414815	08/20/2011	$25.00
	DELTA AIR 0068251080085	08/24/2011	$25.00
			$159.13
TINA V WALKER	FASTENAL COMPANY01	07/28/2011	$557.39
	JACKS NAME BRAND SHOES	08/10/2011	$97.20
	BISHOPVILLE PARTS INC	08/18/2011	$25.91
			$680.50
TOMMIE L PARKER	HAMM HARDWARE CO.	08/12/2011	$1,026.13
	CABELA'S PROMOTIONS INC	08/23/2011	$196.94
	ALCAM	08/23/2011	$109.34
	BCT SOUTH CAROLINA	08/24/2011	$17.63
	ALAMO SALES CORP	08/26/2011	$1,081.84
			$2,431.88
TOMMY E WILBANKS	BLACKS TIRE INC	08/02/2011	$12.00
	REFLECTIONS GLASS CO	08/02/2011	$242.08
	BLACKS TIRE INC	08/02/2011	$8.00
	CYCLESORB	08/03/2011	$354.20
	BLACKS TIRE INC	08/02/2011	$8.00
	METALS USA PLATES AND SHA	08/03/2011	$906.28
	SENECA NAPA AUTO PARTS	08/03/2011	$9.85
	POWELL BROS TRACTOR AND E	08/03/2011	$113.85
	DYNA	08/08/2011	$1,672.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY E WILBANKS	SENECA NAPA AUTO PARTS	08/08/2011	$11.36
	ROADTEC, INC.	08/10/2011	$1,602.37
	OLD STONE TRACTOR CO INC	08/09/2011	$1,982.94
	EDWARDS AUTO	08/10/2011	$196.20
	FASTENAL COMPANY01	08/11/2011	$54.09
	BOGGS TRACTOR COMPANY INC	08/11/2011	$44.84
	FASTENAL COMPANY01	08/15/2011	$16.71
	SENECA NAPA AUTO PARTS	08/22/2011	$101.50
	SENECA NAPA AUTO PARTS	08/22/2011	$157.29
	SUMMIT COMMERCIAL SUPP	08/24/2011	$41.34
	DYNA	08/25/2011	$868.36
	SENECA NAPA AUTO PARTS	08/24/2011	$14.31
	FORMS AND SUPPLY - AOPD	08/26/2011	$397.27
	FASTENAL COMPANY01	08/29/2011	$31.09
	SENECA NAPA AUTO PARTS	08/29/2011	$10.94
	SENECA NAPA AUTO PARTS	08/29/2011	$210.10
			$9,066.97
TONY N THOMPSON	Harrisons Workwear	07/29/2011	$100.00
	FORMS AND SUPPLY - AOPD	08/01/2011	$132.70
	BATTERIES PLUS	08/15/2011	$98.69
	LOWES #02595	08/15/2011	$29.47
	LOWES #02595	08/16/2011	$62.53
	LOWES #02595	08/19/2011	$16.12
	ELLIS REPAIR SERVICE I	08/19/2011	$82.68
	FORMS AND SUPPLY - AOPD	08/22/2011	$62.40
	Harrisons Workwear	08/24/2011	$79.49
			$664.08
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	08/10/2011	$152.64
			$152.64
TRAVIS L. JENNINGS	WW GRAINGER	07/28/2011	$69.85
	FLINT TRADING, INC.	08/01/2011	$903.48
	BROOKER TV HARDWARE	08/01/2011	$45.46
	BenMeds 1017685456	08/03/2011	$239.87
	HUGHES AUTO PARTS INC	08/03/2011	$36.33
	SABER SERVICES INC	08/16/2011	$61.34
	BILLYS LAWN FARM AND GARD	08/18/2011	$131.35
	BILLYS LAWN FARM AND GARD	08/22/2011	$79.48
	SANDERS SUPPLY CO INC	08/24/2011	$14.59
	SANDERS SUPPLY CO INC	08/24/2011	$12.63
	SANDERS SUPPLY CO INC	08/26/2011	$9.83
			$1,604.21
TRAVIS PATRICK	USPS 45038005129824042	08/03/2011	$5.10
			$5.10
TRINA TAYLOR	CAROLINA RIM & WHEEL CO	07/28/2011	$15.50
	CLASSIC FORD OF COLUMBIA	07/29/2011	$753.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	CARQUEST 01013028	07/28/2011	$63.02
	TRUCK SUPPLY COMPANY O	07/29/2011	$14.84
	FAIRFIELD TRACTOR CO INC	07/28/2011	$317.20
	WW GRAINGER	07/28/2011	$38.62
	LEE TRANSPORT	07/29/2011	$28.89
	PRO AUTO PARTS WARE	07/29/2011	$3.09
	BLANCHARD MACHINERY	07/29/2011	$22.13
	LEE TRANSPORT	08/01/2011	$208.65
	TRUCK SUPPLY COMPANY O	08/01/2011	$46.75
	LEE TRANSPORT	08/01/2011	$144.45
	DOUGHERTY EQUIPMENT CO	07/29/2011	$144.69
	TRUCK SUPPLY COMPANY O	08/01/2011	$5.24
	TRUCK SUPPLY COMPANY O	08/02/2011	$114.79
	LEE TRANSPORT	08/02/2011	$25.68
	AUTOZONE #0278	08/02/2011	$57.77
	TRUCK SUPPLY COMPANY O	08/03/2011	$3.35
	ASC VOLVO COLUMBIA	08/03/2011	$56.10
	TRUCK SUPPLY COMPANY O	08/03/2011	$9.17
	PRO AUTO PARTS WARE	08/02/2011	$6.92
	CARQUEST 01013028	08/02/2011	$32.45
	TRUCK SUPPLY COMPANY O	08/03/2011	$223.89
	PRO AUTO PARTS WARE	08/03/2011	$12.03
	PRO AUTO PARTS WARE	08/03/2011	$3.21
	CARQUEST 01013028	08/03/2011	$29.26
	CAMPBELL'S GARAGE	08/01/2011	$250.00
	DURACO, INC	08/04/2011	$561.31
	CAMPBELL'S GARAGE	08/01/2011	$85.00
	GAINES W HARRISON01 OF 01	08/03/2011	$39.06
	CAMPBELL'S GARAGE	08/01/2011	$250.00
	CAMPBELL'S GARAGE	08/01/2011	$250.00
	AUTO SAFETY GLASS AND	08/03/2011	$93.50
	PRO AUTO PARTS WARE	08/03/2011	$9.46
	GAINES W HARRISON01 OF 01	08/03/2011	$524.28
	LOVE CHEVROLET PARTS AND	08/03/2011	$80.00
	TRUCK SUPPLY COMPANY O	08/04/2011	$2.72
	GAINES W HARRISON01 OF 01	08/03/2011	$12.31
	TRUCK SUPPLY COMPANY O	08/04/2011	$62.00
	SPRINGS AND THINGS	08/05/2011	$145.00
	CAMPBELL'S GARAGE	08/03/2011	$250.00
	CARQUEST 01013028	08/04/2011	$3.87
	CARQUEST 01013028	08/04/2011	$4.13
	CAMPBELL'S GARAGE	08/03/2011	$250.00
	CARQUEST 01013028	08/04/2011	$37.76
	PRO AUTO PARTS WARE	08/05/2011	$2.13
	HOSEPOWER USA	08/09/2011	$45.29
	CLASSIC FORD OF COLUMBIA	08/10/2011	$9.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	CARQUEST 01013028	08/09/2011	$26.51
	FLINT EQUIP CO W COLUMB	08/10/2011	$259.48
	TRUCK SUPPLY COMPANY O	08/10/2011	$303.76
	ZEP SALES AND SERVICE	08/10/2011	$548.51
	ASC VOLVO COLUMBIA	08/11/2011	$35.59
	SNIDER TIRE #133	08/11/2011	$179.78
	TRUCK SUPPLY COMPANY O	08/11/2011	$227.67
	ASC VOLVO COLUMBIA	08/11/2011	$67.40
	CARQUEST 01013028	08/10/2011	$101.68
	MAINTENANCE PRODUCTS, INC	08/11/2011	$118.49
	HYDRADYNE FLUID AIR 590	08/11/2011	$13.41
	CLASSIC FORD OF COLUMBIA	08/15/2011	$212.64
	LEE TRANSPORT	08/15/2011	$12.84
	ASC VOLVO COLUMBIA	08/15/2011	$229.70
	TRUCK SUPPLY COMPANY O	08/15/2011	$103.18
	TRUCK SUPPLY COMPANY O	08/16/2011	$3.08
	PRO AUTO PARTS WARE	08/15/2011	$9.56
	TRUCK SUPPLY COMPANY O	08/16/2011	$16.96
	FRASIER TIRE S62800024	08/15/2011	$322.35
	GAINES W HARRISON01 OF 01	08/16/2011	$25.08
	CATOES POWER EQUIPMENT	08/16/2011	$109.09
	FAIRFIELD TRACTOR CO INC	08/16/2011	$17.74
	CARQUEST 01013028	08/16/2011	$33.37
	KIMBALL MIDWEST	08/17/2011	$450.78
	MAINTENANCE PRODUCTS, INC	08/19/2011	$214.16
	TRUCK SUPPLY COMPANY O	08/22/2011	$111.94
	TRUCK SUPPLY COMPANY O	08/22/2011	$13.17
	TRUCK SUPPLY COMPANY O	08/22/2011	$359.81
	PRO AUTO PARTS WARE	08/22/2011	$97.55
	GAINES W HARRISON01 OF 01	08/22/2011	$124.89
	LEE TRANSPORT	08/23/2011	$227.91
	HILTONS POWER EQUIPMENT	08/24/2011	$132.97
	AUTO SAFETY GLASS AND	08/23/2011	$100.00
	LOVE CHEVROLET PARTS AND	08/23/2011	$109.38
	TRUCK SUPPLY COMPANY O	08/24/2011	$91.86
	RICHLAND INDUSTRIAL	08/24/2011	$13.18
	HILTONS POWER EQUIPMENT	08/25/2011	$194.49
	AMERICAN INDUSTRIES / BN	08/25/2011	$124.87
	CARQUEST 01013028	08/24/2011	$38.24
	CARQUEST 01013028	08/25/2011	$59.74
	ROCKMOUNT RESEARCH	08/25/2011	$731.57
			$11,523.12
VEOLA C GLOVER	SOUTHERN MUNICIPAL EQUIPM	07/29/2011	$378.63
	FRASIER TIRE S62800024	08/01/2011	$310.65
	LEE TRANSPORT	08/02/2011	$71.69
	NAPA STORE 1015010	08/01/2011	$8.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	GOODYEAR ASC #2348	08/01/2011	$8.76
	LEE TRANSPORT	08/03/2011	$31.03
	LINDER INDSTRL-COLUMBIA	08/03/2011	$91.98
	LR HOOK TIRE C86280021	08/04/2011	$196.08
	CAROLINA RIM & WHEEL CO	08/03/2011	$77.37
	CAROLINA RIM & WHEEL CO	08/03/2011	$32.77
	ALAMO SALES CORP	08/05/2011	$1,203.25
	OSWALD WHOLESALE LUMBER I	08/08/2011	$111.28
	AUTOZONE #1021	08/08/2011	$107.92
	THE HOME DEPOT #1106	08/08/2011	$10.50
	ATLAS GOLF CARS INC	08/09/2011	$282.20
	NAPA STORE 1015010	08/09/2011	$34.23
	CLASSIC FORD OF COLUMBIA	08/15/2011	$45.19
	NAPA STORE 1015010	08/15/2011	$73.64
	CARQUEST 01013754	08/16/2011	$45.99
	FRASIER TIRE S62800024	08/18/2011	$414.87
	LEE TRANSPORT	08/22/2011	$144.45
	V AND O TIRE AND AUTO	08/22/2011	$46.92
	FLINT EQUIP CO W COLUMB	08/23/2011	$199.66
	FLUID POWER SERVICES I	08/22/2011	$137.75
	TRUCK SUPPLY COMPANY O	08/24/2011	$33.52
	CARQUEST 01013754	08/24/2011	$36.58
	SOUTHERN MUNICIPAL EQUIPM	08/25/2011	$723.32
	FLINT EQUIP CO W COLUMB	08/25/2011	$1,137.16
	STANDARD DISTRIBUTORS, I	08/25/2011	$72.01
	SNIDER TIRE #163	08/25/2011	$1,046.79
	ARROW EQUIPMENT 2	08/25/2011	$318.62
	LOVE CHEVROLET PARTS AND	08/25/2011	$31.98
			$7,465.71
VEOLA GLOVER	LEE TRANSPORT	08/03/2011	$19.26
	WW GRAINGER	08/04/2011	$50.88
	DOUGHERTY EQUIPMENT CO	08/04/2011	$10.02
	WW GRAINGER	08/04/2011	$35.42
	AUTOZONE #1021	08/09/2011	$6.41
	CARQUEST 01013754	08/09/2011	$10.53
	CARQUEST 01013754	08/17/2011	$6.71
	THE REMBERT CO INC	08/18/2011	$38.09
	CARQUEST 01013754	08/24/2011	$36.58
			$213.90
VERMELL K ABRAHAM	BOOTJACK	07/28/2011	$97.64
	BOOTJACK	07/28/2011	$97.64
	LOWES #00655	08/01/2011	$41.24
	STAPLS7076114106000002	08/02/2011	$7.49
	STAPLS7076114106000001	08/02/2011	$347.47
	LOWES #00539	08/04/2011	$257.36
	BOOTJACK	08/03/2011	$97.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERMELL K ABRAHAM	BOOTJACK	08/03/2011	$97.64
	BOOTJACK	08/05/2011	$100.00
	FAIN SERVICES	08/05/2011	$382.50
	JANTZEN LOCK & SAFE CO	08/12/2011	$208.74
	BOOTJACK	08/11/2011	$97.64
	STAPLS7076568265000001	08/16/2011	$361.98
	STAPLS7076568265000003	08/16/2011	$3.58
	STAPLS7076659492000001	08/18/2011	$139.29
	STAPLS7076568265000002	08/18/2011	$11.31
	BOOTJACK	08/22/2011	$100.00
	LOWES #00497	08/24/2011	$20.89
	WARREN FASTENING SOUTH	08/25/2011	$381.36
	TRANSAFE INC	08/29/2011	$614.37
			$3,465.78
VERNELL COOPER	LMC CROSS	08/04/2011	$70.83
	FAIRFIELD MOTOR PA	08/11/2011	$92.76
	WINNSBORO BUILDERS SUPPLY	08/10/2011	$4.80
			$168.39
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	08/16/2011	$735.69
	THE REMBERT CO INC	08/16/2011	$156.91
	FORMS AND SUPPLY - AOPD	08/17/2011	$11.04
	FORMS AND SUPPLY - AOPD	08/19/2011	$72.16
	AAROENGINE803-776-6700	08/23/2011	$242.00
	FEDEX OFFICE #1502	08/24/2011	$310.12
	NORTH SAFETY PROD01 OF 01	08/24/2011	$675.39
	FORMS AND SUPPLY - AOPD	08/25/2011	$219.00
	LABSAFE 1017812804	08/30/2011	$93.68
	SRP FLEX SEAL	08/30/2011	$179.24
			$2,695.23
VICKIE L WILLIS	CAROLINA RIM & WHEEL CO	07/28/2011	$73.16
	YANCEY POWER AUGUSTA	07/29/2011	$119.53
	NAPA AUTO PARTS	08/01/2011	$722.47
	LEE TRANSPORT	08/02/2011	$120.93
	NAPA AUTO PARTS	08/01/2011	$31.52
	AIKEN ELECTRICAL	08/03/2011	$13.38
	RONNIES HITCHES & TRAILER	08/03/2011	$1,890.22
	B & B INDUSTRIAL SALES	08/04/2011	$47.53
	SATCHER MOTOR COMPANY	08/11/2011	$136.50
	SATCHER MOTOR COMPANY	08/12/2011	$9.20
	MAYS INTERNATIONAL TRUCK	08/12/2011	$28.96
	SATCHER MOTOR COMPANY	08/16/2011	$77.98
	AIRGAS NAT WELDERS #5	08/16/2011	$176.23
	BARTON RADIATOR & ELECTRI	08/23/2011	$273.13
	AIRGAS NAT WELDERS #10	08/24/2011	$44.72
	SATCHER MOTOR COMPANY	08/24/2011	$81.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	WW GRAINGER	08/24/2011	$39.14
	MASTER CHEVROLET CADIL	08/24/2011	$83.37
	American Hose & Hardware	08/24/2011	$32.99
	FAIRFIELD TRACTOR CO INC	08/26/2011	$244.84
	RONNIES HITCHES & TRAILER	08/25/2011	$2,323.00
	HARLEY'S AUTO PARTS	08/30/2011	$200.37
	HARLEY'S AUTO PARTS	08/30/2011	$3.19
	LARRYS PLUMBING & IRRIGAT	08/29/2011	$8.56
	DOUGHERTY EQUIPMENT CO	08/29/2011	$1,160.42
	WEEKS FARM & GARDEN SU	08/29/2011	$206.57
			$8,149.21
VINCENT E JORDAN	3 WAY FOOD MART #2	07/31/2011	$5.10
			$5.10
VIVIAN M RAY	FORMS AND SUPPLY - AOPD	08/24/2011	$268.58
			$268.58
W. GLADDEN SMOKE III	LOWES #02358	07/29/2011	$10.39
	BUFORD ST. DRUG & ACE HW	08/04/2011	$8.62
	LOWES #02358	08/10/2011	$51.71
	FASTENAL COMPANY01	08/16/2011	$75.79
	CHEROKEE FEED	08/23/2011	$167.96
	FASTENAL COMPANY01	08/24/2011	$46.50
	LOWES #02358	08/26/2011	$280.08
	CHEROKEE FEED	08/26/2011	$46.71
	TRACTOR SUPPLY #1389	08/24/2011	$86.53
			$774.29
WALTER L FULLER	WESTBURY'S HARDWARE ST	08/11/2011	$32.08
	WESTBURY'S HARDWARE ST	08/11/2011	$32.08
	DANNY'S SMALL ENGI	08/19/2011	$23.44
	PALMETTO SPECIALITY	08/24/2011	$590.71
			$678.31
WALTER L HOLLADAY	GRAYBAR ELECTRIC COMPANY	07/29/2011	$311.78
	MSC	07/30/2011	$569.24
	WW GRAINGER	07/28/2011	$77.63
	MSC	08/04/2011	$583.36
	NSG GALETON GLOVES	08/04/2011	$605.93
	MSC	08/05/2011	$1,123.16
	MATLACK SALES & MARKETING	08/03/2011	$632.70
	BC CANNON CO INC	08/04/2011	$541.75
	SHUMAN OWENS SUPPLY CO	08/10/2011	$166.29
	SOX FENCE & SUPPLY	08/09/2011	$604.34
	WW GRAINGER	08/10/2011	$486.61
	YOUNG'S TRUE VALUE	08/11/2011	$254.66
	WW GRAINGER	08/11/2011	$228.92
	AAROENGINE803-776-6700	08/11/2011	$511.63
	GRAYBAR ELECTRIC COMPANY	08/12/2011	$138.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	KORMAN SIGNS INC	08/12/2011	$2,133.74
	LOWES #00559	08/14/2011	$69.98
	GRAYBAR ELECTRIC COMPANY	08/13/2011	$317.43
	YOUNG'S TRUE VALUE	08/15/2011	$25.23
	YOUNG'S TRUE VALUE	08/16/2011	$307.11
	GRAYBAR ELECTRIC COMPANY	08/18/2011	$11.92
	WW GRAINGER	08/17/2011	$162.54
	MANN TOOL & SUPPLY	08/17/2011	$30.17
	SHUMAN OWENS SUPPLY CO	08/23/2011	$98.19
	YOUNG'S TRUE VALUE	08/23/2011	$16.14
			$10,008.81
WANDA HARRELSON	NAPA AUTO PARTS	08/04/2011	$394.83
	MIDLANDS SPECIALTY	08/08/2011	$1,331.67
	INDUSTRIAL SOLUTIONS AND	08/08/2011	$639.21
	HERITAGE CRYSTAL CLEAN	08/17/2011	$371.29
	DIVERSIFIED PRODUCTS	08/17/2011	$669.34
	WW GRAINGER	08/16/2011	$319.80
	HERITAGE CRYSTAL CLEAN	08/19/2011	$371.29
	WW GRAINGER	08/18/2011	$476.01
	INDUSTRIAL SOLUTIONS AND	08/22/2011	$250.38
	FORMS AND SUPPLY - AOPD	08/22/2011	$98.29
	INDUSTRIAL SOLUTIONS AND	08/23/2011	$86.51
	BARRYS OUTDOOR POWER EQUI	08/23/2011	$299.00
	FASTENAL COMPANY01	08/24/2011	$180.98
	INDUSTRIAL SOLUTIONS AND	08/25/2011	$220.79
	NAPA AUTO PARTS	08/30/2011	$166.66
			$5,876.05
WANDA K HARRELSON	RICHBURGS AUTO ELECTRIC	08/01/2011	$125.18
	BTS #12	08/01/2011	$289.11
	BTS #12	08/02/2011	$202.94
	DIVERSIFIED PRODUCTS	08/08/2011	$336.64
	PROFESSIONAL HYDRAULICS	08/08/2011	$170.16
	NAPA AUTO PARTS	08/09/2011	$28.22
	CHROMATE INDUSTRIAL CORP	08/09/2011	$248.60
	NAPA AUTO PARTS	08/09/2011	$18.79
	NAPA AUTO PARTS	08/09/2011	$139.65
	NAPA AUTO PARTS	08/09/2011	$73.08
	NAPA AUTO PARTS	08/09/2011	$9.37
	GAPWAY TIRE SERVICE	08/10/2011	$37.82
	AGRI SOUTH INC	08/11/2011	$58.63
	NAPA AUTO PARTS	08/15/2011	$867.59
	SNIDER TIRE #133	08/17/2011	$1,736.16
	MULLINS TRUCK & TRACTOR C	08/16/2011	$54.40
	BLANTON BUILDING SUPPLIES	08/18/2011	$10.79
	CAROLINA RIM & WHEEL CO	08/19/2011	$52.35
	ADVANCE AUTO PARTS #5180	08/22/2011	$15.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	NAPA AUTO PARTS	08/22/2011	$79.99
	GAPWAY TIRE SERVICE	08/24/2011	$56.58
	GAPWAY TIRE SERVICE	08/24/2011	$20.00
	GAPWAY TIRE SERVICE	08/24/2011	$41.89
	GAPWAY TIRE SERVICE	08/24/2011	$24.82
	AGRI SOUTH INC	08/23/2011	$170.04
	MCCLUNG-LOGAN EQUIPMEN	08/26/2011	$30.22
	MULLINS TRUCK & TRACTOR C	08/30/2011	$158.50
			$5,057.50
WENDY H. HOOPER	FORMS AND SUPPLY - AOPD	07/29/2011	$272.12
	FORMS AND SUPPLY - AOPD	08/01/2011	$103.45
	REPUBLIC SERVICES TRASH	08/03/2011	$32.16
	SYX TIGERDIRECTINC	08/24/2011	$106.97
	ANIXTER INC	08/22/2011	$173.13
	WM SUPERCENTER	08/26/2011	$121.69
			$809.52
WILLIAM AIKENS	ACADEMY SPORTS #219	08/04/2011	$95.39
			$95.39
WILLIAM AMMONS	FASTENAL COMPANY01	07/29/2011	$14.36
	KORMAN SIGNS INC	07/28/2011	$939.10
	KORMAN SIGNS INC	08/01/2011	$481.39
	LOWES #01751	08/02/2011	$110.98
	WORK AREA PROTECTION	08/05/2011	$1,249.00
	TRACTOR SUPPLY #104	08/18/2011	$96.29
	TRACTOR SUPPLY #104	08/18/2011	$69.54
			$2,960.66
WILLIAM B DOMINICK	LOWES #01064	08/09/2011	$67.45
			$67.45
WILLIAM CROSS	AIRGAS NAT WELDERS #7	08/03/2011	$29.16
	PALMETTO SENTRY INC	08/02/2011	$24.69
	MIDLANDS SPECIALTY	08/08/2011	$1,613.55
	CHROMATE INDUSTRIAL CORP	08/08/2011	$195.86
	MIDLANDS SPECIALTY	08/16/2011	$513.80
	PALMETTO SENTRY INC	08/16/2011	$17.23
	WW GRAINGER	08/18/2011	$153.83
	PALMETTO SENTRY INC	08/24/2011	$17.30
	PALMETTO SPECIALITY	08/26/2011	$306.04
	FASTENAL COMPANY01	08/29/2011	$11.59
	DARLINGTON AUTO PARTS	08/30/2011	$56.06
			$2,939.11
WILLIAM D BROWN	CAROLINA RIM & WHEEL CO	07/28/2011	$377.71
	NEWBERRY HDWE INC	08/04/2011	$9.62
	CROMLEY'S INC	08/10/2011	$15.24
	CROMLEY'S INC	08/10/2011	$118.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM D BROWN	STOKES TRAINOR GM	08/15/2011	$11.14
	DERRICK EQUIPMENT INC	08/19/2011	$1,136.15
	KUNKLE TIRE & SERVIC	08/19/2011	$98.28
	DAVENPORT & WILLINGHAM	08/22/2011	$86.46
	DAVENPORT & WILLINGHAM	08/26/2011	$87.00
	SUNRISE AUTO SUPPLY INC	08/26/2011	$86.48
	KUNKLE TIRE & SERVIC	08/25/2011	$35.00
	CROMLEY'S INC	08/25/2011	$170.26
			$2,232.32
WILLIAM D YARBOROUGH	ACADEMY SPORTS #215	07/29/2011	$116.57
	ACADEMY SPORTS #215	08/01/2011	$100.00
	TEXAS AMERICA SAFETY COMP	08/01/2011	$88.61
	ACADEMY SPORTS #215	08/09/2011	$100.00
	ACADEMY SPORTS #215	08/11/2011	$100.00
			$505.18
WILLIAM G TREVATHAN	AFFORDABLE WIPING RAGS AN	08/04/2011	$137.04
	THE GUTTERMEN	08/08/2011	$1,373.00
	WW GRAINGER	08/11/2011	$40.77
	WW GRAINGER	08/11/2011	$40.77
			$1,591.58
WILLIAM G. BRADSHER III	WM SUPERCENTER	08/09/2011	$4.45
	WEEKS DEPARTMENT STORE	08/09/2011	$100.00
	HAYES INSTRUMENT CO. INC.	08/10/2011	$251.87
			$356.32
WILLIAM H CROSS	SAN GLO GLASS INC	07/27/2011	$261.95
	BLANCHARD MACHINERY	08/02/2011	$60.70
	RACEWAY FORD	08/03/2011	$263.74
	RACEWAY FORD	08/03/2011	$67.56
	DARLINGTON AUTO PARTS	08/03/2011	$15.34
	BLANCHARD MACHINERY	08/04/2011	$903.03
	BLANCHARD MACHINERY	08/04/2011	$120.13
	TRUCK SUPPLY COMPANY O	08/04/2011	$196.13
	PROFESSIONAL HYDRAULICS	08/05/2011	$20.36
	BLANCHARD MACHINERY	08/08/2011	$16.50
	BLANCHARD MACHINERY	08/09/2011	$16.20
	ASC VOLVO COLUMBIA	08/09/2011	$90.78
	LINDER INDSTRL-COLUMBIA	08/10/2011	$625.45
	PROFESSIONAL HYDRAULICS	08/10/2011	$183.94
	BLANCHARD MACHINERY	08/11/2011	$192.79
	SCHOFIELD HARDWARE INC	08/16/2011	$53.75
	SPARROW AND KENNEDY TR	08/15/2011	$608.58
	PROFESSIONAL HYDRAULICS	08/19/2011	$227.63
	BOBBY'S DIESEL INJECTIO	08/19/2011	$2,424.60
	SPARROW AND KENNEDY TR	08/19/2011	$103.60
	RACEWAY FORD	08/19/2011	$245.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	LEE TRANSPORT	08/22/2011	$460.08
	DARLINGTON AUTO PARTS	08/30/2011	$28.20
			$7,186.74
WILLIAM I MCBRAYER	WORKBOOT PLUS	08/03/2011	$100.00
	THE HOME DEPOT #8913	08/08/2011	$646.92
	LOWES #00416	08/11/2011	$159.43
	EZELL HARDWARE INC.	08/22/2011	$218.45
	WAL-MART	08/25/2011	$33.50
			$1,158.30
WILLIAM L CLAXTON	FRASIER TIRE S62800040	07/28/2011	$326.96
	BUMPER TO BUMPER - N C	07/29/2011	$23.76
	SWEAT IMP INC	07/29/2011	$198.36
	FRASIER TIRE S62800040	07/28/2011	$95.32
	CREWS CHEVROLET	07/29/2011	$182.76
	CREWS CHEVROLET	07/28/2011	$20.33
	BUMPER TO BUMPER - N C	07/29/2011	$40.92
	CAR PROS PLAZA	07/29/2011	$611.40
	BLANCHARD MACHINERY	07/28/2011	$597.17
	CHARLESTON'S RIGGI	07/29/2011	$39.25
	BUMPER TO BUMPER - N C	07/28/2011	$4.44
	BUMPER TO BUMPER - N C	07/29/2011	$2.58
	BUMPER TO BUMPER - N C	07/29/2011	$13.31
	BUMPER TO BUMPER - N C	07/28/2011	$8.88
	GRADYS UPHOLSTERY INC	07/29/2011	$128.23
	WILLIAMS TIRE & AU	08/01/2011	$102.58
	WILLIAMS TIRE & AU	08/01/2011	$134.98
	BLANCHARD MACHINERY	08/01/2011	$390.19
	BUMPER TO BUMPER - N C	08/01/2011	$27.23
	JONES FORD, INC.	08/02/2011	$59.87
	BUMPER TO BUMPER - N C	08/01/2011	$21.03
	DOUGHERTY EQUIPMENT CO	08/01/2011	$62.73
	JONES FORD, INC.	08/02/2011	$70.07
	BUMPER TO BUMPER - N C	08/01/2011	$12.46
	BUMPER TO BUMPER - N C	08/01/2011	$42.35
	FRASIER TIRE S62800040	08/01/2011	$132.67
	BUMPER TO BUMPER - N C	08/01/2011	$4.77
	BUMPER TO BUMPER - N C	08/01/2011	$4.44
	BUMPER TO BUMPER - N C	08/01/2011	$63.35
	JONES FORD, INC.	08/02/2011	$6.05
	ALLEN AND WEBB, INC.	08/01/2011	$89.89
	KEYSTONE AUTOMOTIVE	08/04/2011	$471.78
	FRASIER TIRE S62800040	08/02/2011	$31.41
	FRASIER TIRE S62800040	08/02/2011	$97.76
	BUMPER TO BUMPER - N C	08/02/2011	$4.41
	BUMPER TO BUMPER - N C	08/02/2011	$1.29
	BEARING DISTRIBUTORS INC	08/03/2011	$111.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	FRASIER TIRE S62800040	08/02/2011	$310.14
	BEARING DISTRIBUTORS INC	08/04/2011	$65.86
	KEYSTONE AUTOMOTIVE	08/05/2011	$18.91
	BUMPER TO BUMPER - N C	08/03/2011	$182.52
	SOUTHERN MUNICIPAL EQUIPM	08/04/2011	$74.17
	JONES FORD, INC.	08/04/2011	$29.45
	SWEAT IMP INC	08/03/2011	$70.97
	BUMPER TO BUMPER - N C	08/03/2011	$6.00
	FRASIER TIRE S62800040	08/05/2011	$97.76
	INTERSTATE BATTERY	08/04/2011	$1,456.44
	BUMPER TO BUMPER - N C	08/05/2011	$6.37
	BUMPER TO BUMPER - N C	08/04/2011	$167.18
	BUMPER TO BUMPER - N C	08/05/2011	$229.94
	FRASIER TIRE S62800040	08/04/2011	$248.42
	BUMPER TO BUMPER - N C	08/05/2011	$42.25
	BUMPER TO BUMPER - N C	08/05/2011	$31.06
	BUMPER TO BUMPER - N C	08/05/2011	$91.56
	BUMPER TO BUMPER - N C	08/05/2011	$40.15
	FRASIER TIRE S62800040	08/05/2011	$178.29
	JONES FORD, INC.	08/05/2011	$44.68
	BUMPER TO BUMPER - N C	08/05/2011	$34.94
	BUMPER TO BUMPER - N C	08/05/2011	$62.17
	ALAMO SALES CORP	08/05/2011	$621.78
	BUMPER TO BUMPER - N C	08/04/2011	$37.51
	FLEET CONCEPTS OF CHAR	08/05/2011	$6.78
	BUMPER TO BUMPER - N C	08/05/2011	$29.00
	BUMPER TO BUMPER - N C	08/05/2011	$11.72
	BLACKWELL TVHDW	08/08/2011	$4.02
	WILLIAMS TIRE & AU	08/08/2011	$118.88
	PARKS AUTO PARTS DEL	08/08/2011	$142.22
	CHARLESTON'S RIGGI	08/08/2011	$40.80
	FLEET CONCEPTS OF CHAR	08/08/2011	$695.47
	FLEET CONCEPTS OF CHAR	08/08/2011	$44.49
	SELLARS HARDWARE	08/08/2011	$4.43
	BUMPER TO BUMPER - N C	08/08/2011	$36.62
	BUMPER TO BUMPER - N C	08/08/2011	$8.88
	CAR PROS PLAZA	08/10/2011	$288.20
	FLEET CONCEPTS OF CHAR	08/10/2011	$5.87
	WILLIAMS TIRE & AU	08/10/2011	$510.75
	BUMPER TO BUMPER - N C	08/09/2011	$42.94
	BEARING DISTRIBUTORS INC	08/11/2011	$74.32
	BUMPER TO BUMPER - N C	08/10/2011	$27.47
	BUMPER TO BUMPER - N C	08/10/2011	$48.01
	BUMPER TO BUMPER - N C	08/10/2011	$30.31
	INTERSTATE BATTERY	08/10/2011	$95.25
	BUMPER TO BUMPER - N C	08/10/2011	$8.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	08/10/2011	$27.47
	CREWS CHEVROLET	08/10/2011	$84.43
	BUMPER TO BUMPER - N C	08/10/2011	$11.56
	BUMPER TO BUMPER - N C	08/10/2011	$13.61
	BUMPER TO BUMPER - N C	08/11/2011	$206.54
	BUMPER TO BUMPER - N C	08/12/2011	$4.44
	BUMPER TO BUMPER - N C	08/11/2011	$10.39
	BUMPER TO BUMPER - N C	08/13/2011	$68.25
	BUMPER TO BUMPER - N C	08/11/2011	$65.03
	BUMPER TO BUMPER - N C	08/11/2011	$16.16
	BUMPER TO BUMPER - N C	08/11/2011	$37.78
	HILLS MACHINERY COMPANY	08/12/2011	$1,364.36
	BUMPER TO BUMPER - N C	08/12/2011	$14.56
	BUMPER TO BUMPER - N C	08/11/2011	$66.99
	BUMPER TO BUMPER - N C	08/12/2011	$17.36
	BUMPER TO BUMPER - N C	08/11/2011	$7.89
	PARKS AUTO PARTS DEL	08/15/2011	$179.56
	JONES FORD, INC.	08/15/2011	$300.78
	FEC	08/15/2011	$4.45
	BUMPER TO BUMPER - N C	08/15/2011	$18.20
	BUMPER TO BUMPER - N C	08/15/2011	$8.88
	BUMPER TO BUMPER - N C	08/15/2011	$16.13
	FLEET CONCEPTS OF CHAR	08/17/2011	$24.68
	BUMPER TO BUMPER - N C	08/16/2011	$10.23
	CHARLESTON RUBBER AND	08/16/2011	$47.91
	BUMPER TO BUMPER - N C	08/16/2011	$5.98
	FRASIER TIRE S62800040	08/16/2011	$160.65
	JONES FORD, INC.	08/17/2011	$22.89
	BUMPER TO BUMPER - N C	08/16/2011	$152.46
	PARKS AUTO PARTS DEL	08/17/2011	$5.73
	BAKER BUILT TRANS	08/18/2011	$1,130.90
	BUMPER TO BUMPER - N C	08/17/2011	$8.86
	CHARLESTON RUBBER AND	08/17/2011	$62.09
	BUMPER TO BUMPER - N C	08/17/2011	$34.11
	BUMPER TO BUMPER - N C	08/17/2011	$16.04
	BUMPER TO BUMPER - N C	08/17/2011	$37.19
	BLANCHARD MACHINERY	08/18/2011	$17.02
	TRACTOR SUPPLY # 1349	08/18/2011	$12.94
	BUMPER TO BUMPER - N C	08/17/2011	$30.30
	GUSTAS OUTDOOR POWER EQ	08/17/2011	$10.17
	CAROLINA EQUIPMENT AND	08/18/2011	$5.12
	BUMPER TO BUMPER - N C	08/19/2011	$8.88
	FLEET CONCEPTS OF CHAR	08/19/2011	$23.85
	BUMPER TO BUMPER - N C	08/18/2011	$80.14
	BUMPER TO BUMPER - N C	08/18/2011	$0.73
	BUMPER TO BUMPER - N C	08/19/2011	$237.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	08/19/2011	$126.73
	BEARING DISTRIBUTORS INC	08/19/2011	$51.80
	BUMPER TO BUMPER - N C	08/19/2011	$10.89
	BUMPER TO BUMPER - N C	08/19/2011	$34.11
	GUSTAS OUTDOOR POWER EQ	08/19/2011	$81.12
	JONES FORD, INC.	08/19/2011	$10.76
	BUMPER TO BUMPER - N C	08/18/2011	$25.80
	BOBOCAT OF CHARLESTON	08/18/2011	$170.00
	BUMPER TO BUMPER - N C	08/18/2011	$1.46
	SUPERIOR DIESEL INC	08/22/2011	$47.44
	BUMPER TO BUMPER - N C	08/22/2011	$61.60
	FIELDS ORNAMENTAL IRON	08/22/2011	$14.08
	BUMPER TO BUMPER - N C	08/22/2011	$555.90
	INTERSTATE BATTERY	08/22/2011	$79.95
	FLEET CONCEPTS OF CHAR	08/23/2011	$531.43
	BUMPER TO BUMPER - N C	08/22/2011	$65.03
	BUMPER TO BUMPER - N C	08/22/2011	$85.19
	FLEET CONCEPTS OF CHAR	08/23/2011	$531.43
	BLANCHARD MACHINERY	08/23/2011	$72.85
	BUMPER TO BUMPER - N C	08/22/2011	$65.03
	BUMPER TO BUMPER - N C	08/22/2011	$21.69
	JONES FORD, INC.	08/24/2011	$230.00
	WW GRAINGER	08/23/2011	$78.41
	CHARLESTON RUBBER AND	08/23/2011	$102.54
	NORSTAR INDUSTRIES INC	08/24/2011	$77.73
	INTERSTATE BATTERY	08/24/2011	$83.32
	BUMPER TO BUMPER - N C	08/24/2011	$4.44
	BUMPER TO BUMPER - N C	08/24/2011	$8.88
	BUMPER TO BUMPER - N C	08/24/2011	$47.53
	TRANSAFE INC	08/24/2011	$1,428.60
	CREWS CHEVROLET	08/24/2011	$43.10
	ASC VOLVO N CHARLES	08/25/2011	$673.79
	BUMPER TO BUMPER - N C	08/25/2011	$4.31
	BOBOCAT OF CHARLESTON	08/25/2011	$193.82
	BUMPER TO BUMPER - N C	08/25/2011	$47.50
	FIELDS ORNAMENTAL IRON	08/25/2011	$75.00
	LEE TRANSPORT EQUIPMENT	08/26/2011	$594.05
	BUMPER TO BUMPER - N C	08/26/2011	$14.94
	BUMPER TO BUMPER - N C	08/26/2011	$9.75
	BUMPER TO BUMPER - N C	08/26/2011	$8.88
	BUMPER TO BUMPER - N C	08/25/2011	$199.38
	GUSTAS OUTDOOR POWER EQ	08/25/2011	$53.18
	CAROLINA AUTO ELECTRIC	08/29/2011	$214.83
	BUMPER TO BUMPER - N C	08/29/2011	$38.28
	BUMPER TO BUMPER - N C	08/29/2011	$93.51
	BUMPER TO BUMPER - N C	08/29/2011	$19.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	COASTAL HYDRAULICS	08/30/2011	$166.63
	W.W. WILLIAMS	08/30/2011	$14.95
	BUMPER TO BUMPER - N C	08/29/2011	$35.50
	COASTAL HYDRAULICS	08/29/2011	$1,349.21
	BUMPER TO BUMPER - N C	08/29/2011	$44.08
	BUMPER TO BUMPER - N C	08/29/2011	$7.66
	BUMPER TO BUMPER - N C	08/29/2011	$6.48
	JONES FORD, INC.	08/30/2011	$84.07
			$24,048.75
WILLIAM L GARDNER	CLARENDON AUTO PARTS	07/29/2011	$31.27
	STOKES CRAVEN FORD CHRYSL	07/29/2011	$200.24
	M AND M ENTERPRISES	07/28/2011	$24.53
	HOSE AND EQUIPMENT INC	08/02/2011	$44.91
	SPARROW AND KENNEDY TR	08/01/2011	$377.53
	SIMPSON MANNING HDWE I	08/03/2011	$53.98
	SANTEE AUTO PARTS	08/03/2011	$129.50
	SPARROW AND KENNEDY TR	08/04/2011	$15.09
	PLAYERS TRUCK & AUTO PART	08/08/2011	$232.46
	LITTLECOLLC	08/12/2011	$1,005.86
	TRUCK SUPPLY COMPANY O	08/11/2011	$356.91
	DOUGHERTY EQUIPMENT CO	08/12/2011	$665.99
	TULSACHAIN.COM, LLC	08/16/2011	$58.41
	TRUCK SUPPLY COMPANY O	08/16/2011	$107.74
	FRASIER TIRE S62800032	08/16/2011	$1,201.52
	DOUGHERTY EQUIPMENT CO	08/17/2011	$1,400.19
	CLARENDON AUTO PARTS	08/17/2011	$352.62
	CLARENDON AUTO PARTS	08/18/2011	$14.03
	ALTMAN TRACTOR & EQUIPME	08/18/2011	$474.02
	ALTMAN TRACTOR & EQUIPME	08/18/2011	$73.11
	BLANCHARD MACHINERY	08/19/2011	$163.03
	CLARENDON AUTO PARTS	08/18/2011	$111.22
	CLARENDON AUTO PARTS	08/19/2011	$194.29
	CLARENDON AUTO PARTS	08/18/2011	$32.07
	SIMPSON MANNING HDWE I	08/19/2011	$26.43
	WALKER TIRE	08/22/2011	$228.37
	WALKER TIRE	08/22/2011	$65.00
	ALTMAN TRACTOR & EQUIPME	08/22/2011	$70.21
	PROTHRO CHEVROLET	08/22/2011	$123.30
	TURNER`S CUSTOM AUTO GLAS	08/23/2011	$155.52
	CLARENDON AUTO PARTS	08/22/2011	$56.95
	MID EASTERN TRUCK WASH	08/23/2011	$37.80
	TRUCK SUPPLY COMPANY O	08/23/2011	$13.78
	TRUCK SUPPLY COMPANY O	08/23/2011	$163.23
	CLARENDON AUTO PARTS	08/23/2011	$375.29
	CLARENDON AUTO PARTS	08/24/2011	$34.56
	ALCAM	08/24/2011	$347.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	WALKER TIRE	08/24/2011	$208.00
	WALKER TIRE	08/26/2011	$50.00
	CLARENDON AUTO PARTS	08/26/2011	$7.08
	FRASIER TIRE S62800032	08/25/2011	$655.92
	DOUGHERTY EQUIPMENT CO	08/25/2011	$336.85
	CLARENDON AUTO PARTS	08/25/2011	$181.48
	DOUGHERTY EQUIPMENT CO	08/26/2011	$126.15
	PROTHRO CHEVROLET	08/29/2011	$112.49
	ERVIN'S	08/29/2011	$75.59
	CLARENDON AUTO PARTS	08/29/2011	$338.83
			$11,110.54
WILLIAM R THOMPSON	THE FRAME SHOP	07/29/2011	$237.09
	DIXIE TROPHIES	08/02/2011	$33.71
	Best Buy 00002642	08/11/2011	$79.15
			$349.95
WILLIAM S COLEMAN	USPS 45364006429832128	08/02/2011	$81.60
	VERIZON WRLS 389801	08/05/2011	$41.23
	VERIZON WRLS 389801	08/17/2011	$29.99
	VERIZON WRLS 389801	08/18/2011	$14.99
	VERIZON WRLS 389801	08/18/2011	$22.49
	USPS 45364006429832128	08/23/2011	$44.00
	LOWES #00518	08/23/2011	$64.16
	VERIZON WRLS 389801	08/29/2011	$82.46
			$380.92
WILLIAM SHANNON	CAR QUEST AUTO PARTS GEOR	07/28/2011	$10.58
	FASTENAL COMPANY01	07/28/2011	$283.23
	CAR QUEST AUTO PARTS GEOR	07/28/2011	$17.68
	CAR QUEST AUTO PARTS GEOR	07/28/2011	$15.12
	GEORGETOWN AUTO PARTS	08/01/2011	$26.90
	PALMETTO CHEVROLET	08/01/2011	$105.81
	CAR QUEST AUTO PARTS GEOR	08/01/2011	$34.97
	CONWAY FORD PARTS	08/01/2011	$18.38
	CAR QUEST AUTO PARTS GEOR	08/02/2011	$4.21
	ALTMAN TRACTOR CO OF CON	08/02/2011	$149.12
	SOUTHERN MACHINE AND TOOL	08/04/2011	$163.45
	BLANCHARD MACH GEORGETOWN	08/04/2011	$19.68
	TERMINAL TIRE	08/03/2011	$70.00
	1 GEORGETOWN MILL SUPP	08/08/2011	$16.92
	FASTENAL COMPANY01	08/10/2011	$5.43
	GEORGETOWN AUTO PARTS	08/10/2011	$20.11
	PALMETTO CHEVROLET	08/09/2011	$177.49
	TRACTOR SUPPLY #1457	08/10/2011	$89.02
	CAR QUEST AUTO PARTS GEOR	08/09/2011	$15.64
	GEORGETOWN AUTO PARTS	08/10/2011	$4.09
	CAR QUEST AUTO PARTS GEOR	08/10/2011	$19.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	KIMBALL MIDWEST	08/10/2011	$130.36
	CAR QUEST AUTO PARTS GEOR	08/10/2011	$17.64
	CAR QUEST AUTO PARTS GEOR	08/10/2011	$52.92
	FASTENAL COMPANY01	08/11/2011	$134.94
	ALTMAN TRACTOR CO OF CON	08/11/2011	$108.02
	TIDELANDS FORD LINC ME	08/16/2011	$14.92
	TRACTOR SUPPLY #1457	08/16/2011	$87.96
	FASTENAL COMPANY01	08/17/2011	$24.83
	CAR QUEST AUTO PARTS GEOR	08/17/2011	$32.20
	CAR QUEST AUTO PARTS GEOR	08/17/2011	$11.53
	FASTENAL COMPANY01	08/18/2011	$56.37
	GEORGETOWN AUTO PARTS	08/18/2011	$258.12
	GEORGETOWN AUTO PARTS	08/18/2011	$115.43
	ALTMAN TRACTOR CO OF CON	08/17/2011	$499.20
	CAR QUEST AUTO PARTS GEOR	08/18/2011	$25.75
	TRACTOR SUPPLY #1457	08/22/2011	$31.77
	GEORGETOWN AUTO PARTS	08/22/2011	$9.36
	DOUGHERTY EQUIPMENT CO	08/22/2011	$119.02
	PALMETTO SMALL ENGINE	08/23/2011	$170.13
	FASTENAL COMPANY01	08/23/2011	$25.41
	GEORGETOWN AUTO PARTS	08/23/2011	$64.64
	GEORGETOWN AUTO PARTS	08/23/2011	$23.48
	CAR QUEST AUTO PARTS GEOR	08/22/2011	$5.59
	PALMETTO CHEVROLET	08/23/2011	$107.94
	GEORGETOWN AUTO PARTS	08/24/2011	$13.57
	CYCLESORB	08/24/2011	$286.20
	PALMETTO CHEVROLET	08/23/2011	$115.94
	GEORGETOWN AUTO PARTS	08/24/2011	$142.23
	CAR QUEST AUTO PARTS GEOR	08/24/2011	$13.29
	CAROLINA RIM & WHEEL CO	08/25/2011	$276.84
	KIMBALL MIDWEST	08/25/2011	$401.74
	CAR QUEST AUTO PARTS GEOR	08/29/2011	$17.64
	ALTMAN TRACTOR CO OF CON	08/29/2011	$391.88
	PALMETTO CHEVROLET	08/29/2011	$96.98
			$5,151.26
WILLIAM T FORREST	THE HARDWARE STORE	08/02/2011	$28.18
	THE HARDWARE STORE	08/05/2011	$127.91
	GENERAL SUPPLY CO	08/11/2011	$55.08
	SALUDA HARDWARE & SU	08/15/2011	$296.24
	LOWES #02520	08/17/2011	$212.93
	DUNN RITE SMALL ENGINES	08/16/2011	$30.00
	TRACTOR-SUPPLY-CO #0453	08/25/2011	$562.54
	ARC 313	08/30/2011	$10.70
			$1,323.58
WILLIE CALDWELL	HUSQVARNA FOREST & GAR	08/05/2011	$767.83
	SOUTHEASTERN CONCRETE PRO	08/18/2011	$102.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE CALDWELL	MARKETTE #4	08/23/2011	$20.01
	B AND R LUMBER	08/29/2011	$12.93
			$903.22
WILLIE J. WOODS	CARQUEST AUTO PARTS CO	07/28/2011	$31.09
	ALTMAN TRACTOR & EQUIPME	07/28/2011	$73.29
	CARQUEST AUTO PARTS CO	07/29/2011	$47.02
	CARQUEST AUTO PARTS CO	08/01/2011	$52.30
	CARQUEST AUTO PARTS CO	08/01/2011	$31.59
	CARQUEST AUTO PARTS CO	08/01/2011	$10.06
	CARQUEST AUTO PARTS CO	08/03/2011	$9.51
	CARQUEST AUTO PARTS CO	08/02/2011	$49.35
	CAROLINA INTL TRUCKS	08/03/2011	$488.17
	ZEP SALES AND SERVICE	08/03/2011	$176.46
	CARQUEST AUTO PARTS CO	08/03/2011	$51.25
	CAROLINA INTL TRUCKS	08/03/2011	$178.80
	HANCOCK AND SONS INC	08/03/2011	$70.79
	STUCKEY AUTO PARTS #14	08/03/2011	$80.23
	CARQUEST AUTO PARTS CO	08/04/2011	$20.39
	CARQUEST AUTO PARTS CO	08/04/2011	$12.35
	WATFORD INDUSTRY INC	08/05/2011	$210.00
	CARQUEST AUTO PARTS CO	08/05/2011	$102.25
	CARQUEST AUTO PARTS CO	08/05/2011	$16.67
	CARQUEST AUTO PARTS CO	08/05/2011	$33.94
	HANCOCK AND SONS INC	08/05/2011	$589.87
	CARQUEST AUTO PARTS CO	08/08/2011	$167.81
	CABBAGE'S TIRE	08/08/2011	$61.00
	HASELDEN BROTHERS FORD	08/08/2011	$83.97
	CYCLESORB	08/10/2011	$527.97
	CARQUEST AUTO PARTS CO	08/09/2011	$10.48
	CARQUEST AUTO PARTS CO	08/09/2011	$43.43
	REARDONS GARAGE INC	08/09/2011	$342.83
	CARQUEST AUTO PARTS CO	08/11/2011	$64.03
	CARQUEST AUTO PARTS CO	08/11/2011	$20.28
	CARQUEST AUTO PARTS CO	08/11/2011	$153.74
	CARQUEST AUTO PARTS CO	08/11/2011	$86.00
	WATFORD INDUSTRY INC	08/11/2011	$168.00
	CARQUEST	08/12/2011	$53.50
	MANTEK	08/12/2011	$184.52
	CARQUEST	08/15/2011	$16.76
	CARQUEST	08/15/2011	$28.89
	CARQUEST	08/15/2011	$35.93
	ASC VOLVO COLUMBIA	08/15/2011	$30.72
	JCB OF GEORGIA - POOLER	08/15/2011	$309.53
	POWELL AUTO PARTS	08/17/2011	$69.91
	CARQUEST	08/17/2011	$166.15
	MOTION INDUSTRIES SC16	08/20/2011	$1,377.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	MICHAEL WARD'S LOCKSMI	08/19/2011	$12.23
	MURRAYS CARQUEST AUTO	08/18/2011	$111.31
	BLANCHARD MACHINERY	08/19/2011	$110.41
	CARQUEST	08/19/2011	$241.53
	MONTAGE ENTERPRISES INC.	08/18/2011	$190.86
	CARQUEST	08/23/2011	$54.12
	CARQUEST	08/23/2011	$48.55
	CARQUEST	08/23/2011	$7.32
	KIMBALL MIDWEST	08/23/2011	$503.75
	SPARROW AND KENNEDY TR	08/23/2011	$63.44
	LINDER INDSTRL-N. CHARLES	08/24/2011	$537.98
	CARQUEST	08/25/2011	$73.05
	CARQUEST	08/26/2011	$59.46
	LONGSTREET CHEV GEO BUICK	08/24/2011	$24.41
	CARQUEST	08/26/2011	$313.84
	CARQUEST	08/26/2011	$74.63
	CARQUEST	08/26/2011	$19.71
	CARQUEST	08/26/2011	$233.14
	CARQUEST	08/29/2011	$43.06
	CABBAGE'S TIRE	08/29/2011	$135.00
	CARQUEST	08/30/2011	$176.34
	CARQUEST	08/30/2011	$134.86
			$9,507.24
WILMA R JOHNSON	CONWAY COOLING & HEATING	07/28/2011	$266.00
	KOLDROK WATERS & COFFEE	08/01/2011	$16.04
	WM SUPERCENTER	08/03/2011	$7.26
	CONWAY COOLING & HEATING	08/10/2011	$750.00
	USPS 45616405729832615	08/11/2011	$49.79
	RICHBURGS AUTO ELECTRIC	08/24/2011	$412.56
	ROADSNAP, LLC	08/25/2011	$260.81
	DMI DELL K-12/GOVT	08/26/2011	$274.31
	LOWES #00410	08/25/2011	$41.91
	DMI DELL K-12/GOVT	08/26/2011	$642.58
			$2,721.26
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	08/01/2011	$107.91
	FORMS AND SUPPLY - AOPD	08/02/2011	$27.05
	FORMS AND SUPPLY - AOPD	08/02/2011	$13.20
	FORMS AND SUPPLY - AOPD	08/08/2011	$77.28
	SNIPES CO LLC	08/09/2011	$62.96
	FORMS AND SUPPLY - AOPD	08/10/2011	$108.86
	FORMS AND SUPPLY - AOPD	08/15/2011	$14.22
	OFFICEMAX CT IN#754356	08/16/2011	$155.18
	FORMS AND SUPPLY - AOPD	08/22/2011	$30.33
			$596.99
ZEDDIE DARBY	LOWES #00416	08/03/2011	$654.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ZEDDIE DARBY	CITY TRUE VALUE HARDWARE	08/03/2011	$51.81
	SAMS HOME CENTER	08/16/2011	$146.61
	CITY TRUE VALUE HARDWARE	08/16/2011	$8.95
	CITY TRUE VALUE HARDWARE	08/25/2011	$15.65
	CITY TRUE VALUE HARDWARE	08/25/2011	$43.47
	CITY TRUE VALUE HARDWARE	08/25/2011	$16.66
			$938.00

Total for DEPARTMENT OF TRANSPORTATION: $1,355,696.79

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	SMITH RUBBER STAMP & SEAL	08/05/2011	$21.40
	SPARTANBURG HERALD ADV	08/25/2011	$16.97
			$38.37
JIMMY MOUNT	BCT SOUTH CAROLINA	08/10/2011	$13.11
			$13.11

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $51.48

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WM SUPERCENTER	08/18/2011	$138.94
	WM SUPERCENTER	08/18/2011	$219.44
			$358.38
AMANDA LEAKE	WM SUPERCENTER	07/29/2011	$114.34
	LOWES #01075	08/18/2011	$23.71
	WM SUPERCENTER	08/30/2011	$6.33
			$144.38
ANGELA W. CUNNINGHAM	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W. CUNNINGHAM	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
			$1,125.00
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	08/02/2011	$64.20
	STAPLES 00103234	08/29/2011	$37.44
			$101.64
BARBARA KENNEDY	HYMAN PAPER & CHEMICAL	08/04/2011	$385.20
			$385.20
BECKY DAVIS	PIGGLY WIGGLY 056	08/01/2011	$8.82
	WM SUPERCENTER	08/04/2011	$99.65
	BI-LO 550	08/05/2011	$2.94
	PIGGLY WIGGLY 056	08/13/2011	$3.00
	WM SUPERCENTER	08/18/2011	$102.43
	WM SUPERCENTER	08/18/2011	$2.33
	PIGGLY WIGGLY 056	08/22/2011	$3.69
	PIGGLY WIGGLY 056	08/27/2011	$9.57
			$232.43
BENJAMIN ELLISON	KIC INC	07/29/2011	$161.23
	BI-LO 46	08/02/2011	$12.81
	BI-LO 46	08/03/2011	$9.03
	FREDS 00012385	08/05/2011	$21.35
	HUBERT COMPANY	08/09/2011	$59.08
	BI-LO 46	08/10/2011	$37.07
	DAYMARK SAFETY SYSTEMS	08/12/2011	$291.18
	BABYWUV.COM	08/15/2011	$164.85
	FREDS 00012385	08/16/2011	$64.15
	BI-LO 46	08/19/2011	$7.54
	FREDS 00012385	08/22/2011	$64.15
	BABYWUV.COM	08/24/2011	$219.80
	KIC INC	08/26/2011	$159.59
			$1,271.83
BETTY A PERRY	WM SUPERCENTER	08/17/2011	$87.60
			$87.60
BRENDA ASHLEY KINARDS	WM SUPERCENTER	08/02/2011	$130.25
	BOB BARKER COMPAN01 OF 01	08/03/2011	$109.04
	BOB BARKER COMPAN01 OF 01	08/01/2011	$122.57
	BOB BARKER COMPAN01 OF 01	08/03/2011	$218.07
	WM SUPERCENTER	08/09/2011	$219.24
	WM SUPERCENTER	08/09/2011	$57.47
	WM SUPERCENTER	08/10/2011	$214.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ASHLEY KINARDS	FREDS 00012385	08/09/2011	$93.03
	FREDS 00012385	08/09/2011	$50.08
	BIG LOTS #051200051243	08/09/2011	$24.61
	Professional Fit Clothing	08/12/2011	$102.50
			$1,340.86
BRENDA HARRIS	WM SUPERCENTER	08/23/2011	$265.30
			$265.30
CATHERINE BRAYFORD	FAMILY DOLLAR #7847	08/15/2011	$14.11
	WM SUPERCENTER	08/15/2011	$119.94
	WALGREENS #1072	08/16/2011	$21.60
			$155.65
CHAD HUBER	NOR NORTHERN TOOL	07/29/2011	$86.79
	W W GRAINGER 916	08/01/2011	$369.71
	W W GRAINGER 916	08/02/2011	$232.78
	THE TRANE COMPANY	08/06/2011	$166.29
	JOHNSTONE SUPPLY	08/11/2011	$841.75
	W W GRAINGER 916	08/17/2011	$77.87
	SUMMIT RACING MAIL ORDER	08/17/2011	$81.85
			$1,857.04
CHARLENE T. NANCE	PCI SAMMONS PRESTON	07/29/2011	$134.58
	XEROX DIRECT XEROXCORP	07/30/2011	$117.69
	WALGREENS #12568	07/28/2011	$17.69
	Amazon.com	07/29/2011	$123.36
	XEROX SUPPLY TEXAS	07/29/2011	$123.05
	PCI SAMMONS PRESTON	07/29/2011	$263.96
	PCI SAMMONS PRESTON	08/01/2011	$89.68
	ALI ALIMED INC	08/02/2011	$210.52
	PEDORS SHOES	08/03/2011	$49.00
	DANMAR PRODUCTS INC	08/02/2011	$1,140.86
	T F H USA LTD	08/05/2011	$147.06
	AMAZON MKTPLACE PMTS	08/05/2011	$42.99
	PEDORS SHOES	08/08/2011	$49.00
	STAYWELL - KRAMES	08/08/2011	$182.26
	PCI SAMMONS PRESTON	08/08/2011	$357.27
	Amazon.com	08/09/2011	$131.18
	PCI SAMMONS PRESTON	08/09/2011	$193.44
	STAPLS7076385721000001	08/10/2011	$486.30
	FLAGHOUSE INC	08/09/2011	$260.83
	L & L OFFICE SUPPLY	08/10/2011	$300.94
	TOYS FOR SPECIAL CHILDREN	08/09/2011	$47.95
	TRACTOR-SUPPLY-CO #0453	08/11/2011	$299.48
	FASTENAL COMPANY01	08/10/2011	$1,144.16
	STAPLS7076385721000002	08/12/2011	$20.18
	CLINTON TRUE VALUE HDW	08/13/2011	$23.52
	STAPLS7076670634000001	08/18/2011	$223.32

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	ALI ALIMED INC	08/18/2011	$471.60
	STAPLS7076670634000004	08/18/2011	$513.44
	PCI SAMMONS PRESTON	08/19/2011	$57.75
	AMDI	08/18/2011	$114.72
	PEDORS SHOES	08/19/2011	$122.12
	ALI ALIMED INC	08/19/2011	$110.21
	AMDI	08/18/2011	$114.72
	THE OFFICE PAL	08/21/2011	$249.48
	BUYONLINENOW.COM	08/22/2011	$221.40
	ARJO	08/23/2011	$375.37
	WM SUPERCENTER	08/24/2011	$160.08
	PEDORS SHOES	08/24/2011	$49.00
	IMAGEBEAUTY.COM	08/26/2011	$119.88
			$8,860.04
CHRISTINE MILSTEAD	TWX TIME FOR KIDS	08/03/2011	$44.20
			$44.20
COLLIE FEEMSTER	DISCOUNT OFFICE	08/03/2011	$181.85
	LOWES #02595	08/26/2011	$35.84
	OFFICE DEPOT #2361	08/25/2011	$230.19
			$447.88
CORNELIUS STAPLES	STAPLES 00103234	07/29/2011	$21.39
	Best Buy 00002709	07/29/2011	$48.14
	STAPLES 00103234	08/03/2011	$73.78
	Best Buy 00002709	08/10/2011	$353.07
	STAPLES 00103234	08/19/2011	$121.95
	Best Buy 00002709	08/23/2011	$106.98
	STAPLES 00103234	08/22/2011	$96.27
	HERMANSTREET.COM	08/22/2011	$50.55
	Best Buy 00002709	08/24/2011	$145.07
	STAPLES 00103234	08/24/2011	$32.79
	OFFICE DEPOT #2127	08/26/2011	$106.98
	STAPLES 00103234	08/25/2011	$130.50
	OFFICE DEPOT #2127	08/29/2011	$139.08
			$1,426.55
CRYSTAL MIDDLETON	WM SUPERCENTER	07/29/2011	$134.37
	WM SUPERCENTER	07/29/2011	$214.67
			$349.04
CURTIS AMERSON	CAROLINA SPPLY HOUSE INC	08/04/2011	$137.32
	MOSELEY OUTDOOR POWER	08/03/2011	$259.16
	LOWES #01075	08/09/2011	$66.29
	THE TRANE COMPANY	08/10/2011	$772.06
	COASTAL SANITARY SUPPLY	08/04/2011	$255.96
	CAROLINA SPPLY HOUSE INC	08/15/2011	$224.55
	HYMAN PAPER & CHEMICAL	08/17/2011	$574.02
	CAROLINA SPPLY HOUSE INC	08/17/2011	$63.95

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS AMERSON	CAROLINA SPPLY HOUSE INC	08/18/2011	$60.40
	SOUTH FLORENCE UPHOLSTERY	08/18/2011	$40.00
	CAROLINA SPPLY HOUSE INC	08/18/2011	$134.83
	FLUDD'S SUMMERSETT SEC	08/17/2011	$7.56
	BAKER DIST CO 570	08/19/2011	$227.77
	AUTOZONE #0453	08/22/2011	$34.54
	SOUTH FLORENCE UPHOLSTERY	08/22/2011	$75.00
	ADVANCE AUTO PARTS #5230	08/23/2011	$29.79
	ADVANCE AUTO PARTS #5220	08/23/2011	$29.79
	CAROLINA SPPLY HOUSE INC	08/25/2011	$177.12
	AMERICAN DYNAMICS	08/29/2011	$169.56
			$3,339.67
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	DMV INTERNET 205	08/29/2011	$6.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
			$456.00
DAISY WASHINGTON	S&S WORLDWIDE	08/02/2011	$1,146.17
	GROVE MEDICAL INC	08/08/2011	$74.98
	GROVE MEDICAL INC	08/08/2011	$6.31
	GROVE MEDICAL INC	08/10/2011	$5.85
	GROVE MEDICAL INC	08/10/2011	$42.92
	GROVE MEDICAL INC	08/23/2011	$36.51
	PCI SAMMONS PRESTON	08/26/2011	$97.20
			$1,409.94
DANIEL M. BOOZER	INNOVA DISC GOLF	07/28/2011	$499.95
	RAINBOWONLINESALE	08/24/2011	$85.59
			$585.54
DAVEZELLA YOUNG	WM SUPERCENTER	07/30/2011	$129.79
	WM SUPERCENTER	08/02/2011	$7.27

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DAVEZELLA YOUNG	WM SUPERCENTER	08/02/2011	$276.25
	WM SUPERCENTER	08/04/2011	$299.41
	WM SUPERCENTER	08/23/2011	$95.29
	WM SUPERCENTER	08/29/2011	$175.55
			$983.56
DEBORAH S. DETROIA	STAPLS7075810341000004	07/29/2011	$70.41
	LMC LAERDAL MEDICAL	07/30/2011	$370.17
	STAPLS7075985320000002	07/30/2011	$29.69
	STAPLS7075985320000001	07/29/2011	$354.45
	MONROE SYSTEMS FOR BUS	08/02/2011	$396.00
	TFH USA LTD	08/05/2011	$441.00
	NATIONAL PEN	08/05/2011	$562.90
	STAPLS7076576807000002	08/17/2011	$164.99
	STACK FOLD CHURCH4LESS	08/17/2011	$919.35
	STAPLS7076754426000001	08/20/2011	$57.89
	OCELCO.COM	08/23/2011	$354.28
	DIRECT SUPPLY EQUIPMENT	08/22/2011	$1,547.73
			$5,268.86
DENNIS WILLIAMS	WHOLESALE APPLIANCE CENTE	08/03/2011	$376.50
	LOWES #00358	08/09/2011	$215.50
	SIP STATEINDUSTRIAL US	08/11/2011	$194.40
	ACS INC	08/15/2011	$163.39
	ITSC DIRECTV	08/19/2011	$275.00
	LOWES #00358	08/26/2011	$407.16
			$1,631.95
DEREK L GLENN	STAPLS7076349689000001	08/09/2011	$54.09
	STAPLS7076350337000001	08/09/2011	$11.84
	STAPLS7076356939000001	08/10/2011	$14.33
	WM SUPERCENTER	08/10/2011	$11.47
	STAPLS7076350337002002	08/11/2011	$11.84
	STAPLS7076518841000001	08/13/2011	$21.57
	CORRUGATED CONTAINERS INC	08/17/2011	$62.80
	STAPLS7076526916000001	08/23/2011	$75.96
	OFFICEMAX CT IN#991262	08/27/2011	$1,778.99
			$2,042.89
DIANE A HAMEL	STAPLES 00106567	08/10/2011	$37.56
	THE KEY SHOP	08/24/2011	$11.49
	PBD IIA INTRNLAUDITORS	08/30/2011	$63.50
			$112.55
DIRETHA LINCOLN	WM SUPERCENTER	08/09/2011	$350.92
	FAMILY DOLLAR #7847	08/17/2011	$13.02
	WM SUPERCENTER	08/17/2011	$181.10
	WM SUPERCENTER	08/25/2011	$48.44
	LOWES #00358	08/25/2011	$45.33
	BIG LOTS #014900014985	08/25/2011	$26.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$665.56
DONNISHIA PARKER	WM SUPERCENTER	08/02/2011	$11.36
	WM SUPERCENTER	08/02/2011	$147.58
	WM SUPERCENTER	08/15/2011	$137.03
	WM SUPERCENTER	08/15/2011	$7.57
	WM SUPERCENTER	08/25/2011	$70.77
	WM SUPERCENTER	08/30/2011	$11.45
	WM SUPERCENTER	08/30/2011	$146.79
			$532.55
DORIS D DUKES	WM SUPERCENTER	08/02/2011	$11.77
	LOWES #00433	08/04/2011	$30.39
			$42.16
DOROTHY LEE	WM SUPERCENTER	08/24/2011	$124.02
	BIG LOTS #014900014985	08/24/2011	$39.59
			$163.61
EDWARD B MALONE	METROLINE INCS	08/15/2011	$82.95
	WM SUPERCENTER	08/16/2011	$40.60
	WWW HELLODIRECT COM	08/15/2011	$119.94
			$243.49
EVELYN WATTS	WM SUPERCENTER	08/05/2011	$26.90
			$26.90
FAYE ANN GURLEY	WM SUPERCENTER	08/04/2011	$20.38
	WM SUPERCENTER	08/04/2011	$140.51
	WM SUPERCENTER	08/04/2011	$65.11
	WM SUPERCENTER	08/04/2011	$159.67
	TEACHER'S TOOLS	08/05/2011	$161.86
			$547.53
FELECIA CAIN	OFFICE DEPOT #336	08/18/2011	$478.49
	WM SUPERCENTER	08/22/2011	$78.92
			$557.41
FRANCES CORNELIUS	WM SUPERCENTER	08/25/2011	$277.94
	KIRKLAND'S #442	08/25/2011	$297.20
			$575.14
GEORGE A. MASON	THE TRANE COMPANY	07/29/2011	$40.70
	1140 PERRY MANN	08/05/2011	$14.21
	ELECTRIC CONTROL & SUPPLY	08/05/2011	$35.25
	M AND A SUPPLY CO COLUMBI	08/08/2011	$213.18
	JOHNSTONES SUPPLY OF COLU	08/15/2011	$44.83
	JOHNSTONES SUPPLY OF COLU	08/16/2011	$36.84
	CE COLUMBIA	08/16/2011	$294.60
	LOWES #00433	08/17/2011	$7.66
	JOHNSTONES SUPPLY OF COLU	08/19/2011	$29.45
	CE COLUMBIA	08/19/2011	$1.86

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE A. MASON	ELECTRIC CONTROL & SUPPLY	08/22/2011	$31.03
	LOWES #00433	08/22/2011	$26.32
	THE HOME DEPOT 1110	08/22/2011	$6.25
	JOHNSTONES SUPPLY OF COLU	08/23/2011	$73.83
	LOWES #00433	08/23/2011	$7.40
	JOHNSTONES SUPPLY OF COLU	08/25/2011	$16.47
	LOWES #00433	08/29/2011	$19.15
			$899.03
HETTIE HOPKINS	BI-LO 408	07/30/2011	$204.73
	BI-LO 408	08/06/2011	$185.37
	BI-LO 408	08/13/2011	$238.97
	BI-LO 408	08/14/2011	$12.46
	BI-LO 408	08/20/2011	$190.34
	BI-LO 408	08/27/2011	$244.73
			$1,076.60
INGRID THOMAS	FOOTSMART	08/02/2011	$114.99
	ORTHOFEET	08/03/2011	$251.97
			$366.96
JACQUELINE JENKINS	SPENCER GIFTS 115	07/28/2011	$21.39
			$21.39
JAMES C HARRIS	JOHNSTONE SUPPLY	07/29/2011	$735.78
	JOHNSTONE SUPPLY	08/11/2011	$949.32
	THE TRANE COMPANY	08/13/2011	$842.72
			$2,527.82
JAMES E SPORTIELLO	LOWES #02803	07/29/2011	$64.65
	ADVANCE AUTO PARTS #5560	07/29/2011	$12.19
	LOWES #02803	08/02/2011	$7.14
	HENDERSON SUPPLY CO. I	08/02/2011	$19.74
	LOWES #02803	08/03/2011	$62.02
	LOWES #02803	08/04/2011	$28.02
	HENDERSON SUPPLY CO. I	08/04/2011	$18.35
	HENDERSON SUPPLY CO. I	08/05/2011	$11.65
	Carolina Mobility Sales S	08/04/2011	$400.61
	Carolina Mobility Sales S	08/04/2011	$20.00
	WM SUPERCENTER	08/09/2011	$5.14
	LOWES #02803	08/09/2011	$37.54
	HENDERSON SUPPLY CO. I	08/09/2011	$6.51
	GATEWAY SPLY HARTSVILLE	08/10/2011	$61.21
	WM SUPERCENTER	08/11/2011	$25.09
	MEDICAL ARTS PHARMACY	08/11/2011	$34.53
	LOWES #02803	08/12/2011	$29.62
	LOWES #02803	08/15/2011	$21.30
	LOWES #02803	08/15/2011	$24.71
	HENDERSON SUPPLY CO. I	08/17/2011	$18.87
	RADIOSHACK COR00125237	08/19/2011	$69.10

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	HENDERSON SUPPLY CO. I	08/20/2011	$91.75
	BAKER DIST CO 570	08/19/2011	$91.06
	HENDERSON SUPPLY CO. I	08/22/2011	$17.24
	OREILLY AUTO 00018184	08/22/2011	$15.10
	SEARS DEALER 3887	08/22/2011	$21.59
	HENDERSON SUPPLY CO. I	08/24/2011	$73.39
	LOWES #02803	08/24/2011	$4.47
	HENDERSON SUPPLY CO. I	08/29/2011	$59.54
	HARBOR FREIGHT TOOLS 264	08/30/2011	$5.39
	INDUSTRIAL FIRE SYSTEMS	08/30/2011	$215.20
	BEACON MEDICAL PRODUCTS	08/30/2011	$58.85
			$1,631.57
JAMES Q CECIL	Amazon.com	08/08/2011	$128.40
	Amazon.com	08/08/2011	$128.40
	WASHINGTON PUBLISHING	08/18/2011	$525.00
	PRINTERTECHS.COM	08/19/2011	$134.00
	WWW.NEWEGG.COM	08/25/2011	$94.76
	Best Buy 00002709	08/26/2011	$14.96
			$1,025.52
JANA DEMATTEIS	FREDS 00012385	08/01/2011	$42.79
	SHIPPERS SUPPLY INC.	08/17/2011	$63.52
	SHIPPERS SUPPLY INC.	08/17/2011	$86.53
	SHIPPERS SUPPLY INC.	08/17/2011	$70.94
	SHIPPERS SUPPLY INC.	08/17/2011	$49.57
	SHIPPERS SUPPLY INC.	08/18/2011	$63.44
			$376.79
JASON KING	OWENS LAWN AND GARDEN	07/28/2011	$434.30
	OWENS LAWN AND GARDEN	07/28/2011	$260.50
	MOMAR INC.	08/09/2011	$354.22
	KINGS OUTDOOR POWER EQUIP	08/10/2011	$201.86
	CLINTON TRUE VALUE HDW	08/12/2011	$4.81
	KINGS OUTDOOR POWER EQUIP	08/18/2011	$77.41
			$1,333.10
JENNY RICHBURG	STAPLS7076037241000001	07/30/2011	$19.16
	FORMS AND SUPPLY - AOPD	07/28/2011	$430.10
	FORMS AND SUPPLY - AOPD	08/03/2011	$144.15
	WM SUPERCENTER	08/10/2011	$48.03
	FORMS AND SUPPLY - AOPD	08/10/2011	$72.56
	FORMS AND SUPPLY-AOPD	08/17/2011	$46.25
	FORMS AND SUPPLY - AOPD	08/17/2011	$24.59
	STAPLS7076645138000001	08/18/2011	$465.67
	WM SUPERCENTER	08/22/2011	$315.06
	STAPLS7076885754000001	08/25/2011	$127.32
	STAPLS7076885754000002	08/25/2011	$29.53
	WM SUPERCENTER	08/26/2011	$29.62

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,752.04
JEROME HAYNES	NAPA AUTO SUPPLY OF SU	08/05/2011	$159.41
	LOWES #00358	08/05/2011	$64.28
			$223.69
JIMMIE PARLER	AII UZ ENGINEERED PROD	07/31/2011	$27.49
			$27.49
KATHY HAMLET	AC MOORE STR #68	08/10/2011	$91.72
	WM SUPERCENTER	08/18/2011	$141.78
	WM SUPERCENTER	08/19/2011	$154.59
	WM SUPERCENTER	08/23/2011	$205.49
	WM SUPERCENTER	08/25/2011	$56.54
			$650.12
KATIE HAMILTON	WALGREENS #7702	08/09/2011	$68.45
	LOWES #00358	08/19/2011	$51.27
	WM SUPERCENTER	08/23/2011	$263.94
			$383.66
KNORPHE BYRD	OFFICE DEPOT #336	07/28/2011	$203.75
	OFFICE DEPOT #336	07/29/2011	$285.10
	OFFICE DEPOT #336	08/03/2011	$329.37
	OFFICE DEPOT #336	08/17/2011	$146.86
	OFFICE DEPOT #336	08/24/2011	$248.35
			$1,213.43
KRISTIE N. BARTON	STAPLS7076602209000001	08/17/2011	$120.57
	STAPLS7076602209000002	08/25/2011	$11.22
			$131.79
LEE FREEMAN	LOWES #03026	08/10/2011	$42.67
	WM SUPERCENTER	08/10/2011	$96.71
	WM SUPERCENTER	08/09/2011	$292.96
	EDUCATIONAL WONDERLAND	08/29/2011	$49.17
			$481.51
LENORA R WATTS	TODD & MOORE	08/23/2011	$36.37
	BI-LO 218	08/26/2011	$27.35
			$63.72
LEWIS COOPER JR.	LOWES #00358	08/22/2011	$34.74
	GLIDDEN PROFESSIONAL #060	08/22/2011	$270.92
			$305.66
LINDA I TAYLOR	FREDS 00014563	08/26/2011	$96.30
			$96.30
LISA HANCOCK	STAPLS7076088410000001	08/02/2011	$463.20
	WM SUPERCENTER	08/04/2011	$12.90
	STAPLS7076343394000001	08/09/2011	$77.51
	WM SUPERCENTER	08/16/2011	$97.23

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	MEDICAL ARTS PHARMACY INC	08/15/2011	$57.51
	MEDICAL ARTS PHARMACY INC	08/16/2011	$96.03
	WM SUPERCENTER	08/18/2011	$95.42
	WM SUPERCENTER	08/19/2011	$14.96
	WM SUPERCENTER	08/23/2011	$40.50
	WM SUPERCENTER	08/24/2011	$64.58
			$1,019.84
LOUIS BRODY	PRO CHEM INC	07/29/2011	$479.69
			$479.69
LOURENDA M. DIXON	OFFICE DEPOT #336	07/28/2011	$96.84
	KMART 04317	07/28/2011	$110.01
	RADIOSHACK COR00187427	08/01/2011	$86.38
	OFFICE DEPOT #336	08/01/2011	$63.71
	KMART 04317	08/01/2011	$68.18
	JCPENNEY STORE 2257	08/04/2011	$24.30
			$449.42
LUKE ROLAND	ELECTRIC CONTROL & SUPPLY	08/04/2011	$41.05
	JOHNSTONES SUPPLY OF COLU	08/10/2011	$159.84
	1140 PERRY MANN	08/12/2011	$310.96
	LOWES #00499	08/12/2011	$151.79
	THE TRANE COMPANY	08/13/2011	$440.52
	LOWES #00433	08/17/2011	$20.36
	1140 PERRY MANN	08/24/2011	$187.25
	ELECTRIC CONTROL & SUPPLY	08/26/2011	$63.02
			$1,374.79
LYNDA WORKMAN	WM SUPERCENTER	08/21/2011	$28.94
			$28.94
LYNNETTE CASH	WM SUPERCENTER	07/29/2011	$5.24
			$5.24
MARILYN BRADLEY	CONWAY STORE 081	08/10/2011	$113.29
	CONWAY STORE 081	08/10/2011	$102.65
	CONWAY STORE 081	08/11/2011	$144.33
	EDUCATIONAL WONDERLAND	08/11/2011	$45.97
	CONWAY STORE 081	08/11/2011	$119.75
	WM SUPERCENTER	08/17/2011	$16.98
	WM SUPERCENTER	08/17/2011	$22.34
	WM SUPERCENTER	08/17/2011	$87.32
	TODD & MOORE	08/17/2011	$111.27
	WM SUPERCENTER	08/27/2011	$34.18
	WM SUPERCENTER	08/29/2011	$7.46
			$805.54
MARILYN DIXON	HOBBY LOBBY #342	08/15/2011	$55.24
	HOBBY LOBBY #342	08/15/2011	$1.06
	JO-ANN STORE #2172	08/17/2011	$201.08

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN DIXON	DOLLAR-GENERAL #0969	08/22/2011	$6.69
	HOBBY LOBBY #342	08/23/2011	$39.64
	LOWES #00433	08/29/2011	$46.82
			$350.53
MARJORIE A NASH	STAPLS7076036815000001	07/30/2011	$87.11
	XP MEDICAL	08/01/2011	$218.31
	XP MEDICAL	08/01/2011	$151.90
	WM SUPERCENTER	08/02/2011	$95.63
	CORRUGATED CONTAINERS INC	08/03/2011	$256.80
	U S LOCK CORPORATION	08/18/2011	$386.10
	STACK FOLD CHURCH4LESS	08/19/2011	$563.92
	OLDE SCHOOL TEXTILES AND	08/18/2011	$457.15
	SPORTABLE SCOREBOARDS	08/18/2011	$1,453.90
	STAPLS7076772037000001	08/23/2011	$142.96
	STAPLS9218729799000	08/23/2011	$299.59
	WAPER INC	08/29/2011	$962.47
	STAPLS7077007512000001	08/30/2011	$75.85
	STAPLS7077007512000002	08/30/2011	$256.75
			$5,408.44
MARK BRAZILL	CLINTON TRUE VALUE HDW	08/02/2011	$10.15
	CLINTON TRUE VALUE HDW	08/03/2011	$22.82
	NAPA AUTO PARTS-CLINTON	08/04/2011	$92.43
	CLINTON TRUE VALUE HDW	08/11/2011	$7.27
	CLINTON TRUE VALUE HDW	08/12/2011	$16.68
	NEWBERRY SUPPLY & EQUIPME	08/16/2011	$301.06
	NAPA AUTO PARTS-CLINTON	08/17/2011	$80.93
	CLINTON TRUE VALUE HDW	08/18/2011	$19.89
	THE HOME DEPOT #1106	08/26/2011	$426.93
	THE HOME DEPOT #1106	08/26/2011	$426.93
			$1,405.09
MARTHA TELENCIO	STAPLS9218008958000	07/29/2011	$96.02
			$96.02
MATTIE BENNETT	WM SUPERCENTER	08/10/2011	$9.46
	WM SUPERCENTER	08/23/2011	$20.06
			$29.52
MIKE SMITH	CAROLINA SPPLY HOUSE INC	08/01/2011	$392.42
	LOWES #01075	08/01/2011	$27.98
	CAROLINA SPPLY HOUSE INC	08/02/2011	$22.79
	CAROLINA SPPLY HOUSE INC	08/09/2011	$219.72
	D&L APPLIANCE PRTS CO#07	08/09/2011	$94.07
	RICHBURGS AUTO ELECTRIC	08/09/2011	$129.60
	LOWES #01075	08/09/2011	$41.20
	SSC FLORENCE SERV	08/17/2011	$106.12
	AGRI SOUTH INC	08/17/2011	$105.75
	LOWES #01075	08/22/2011	$77.59

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SMITH	CAROLINA SPPLY HOUSE INC	08/23/2011	$9.83
			$1,227.07
NATASHA BRIGHT-GILLISON	WM SUPERCENTER	08/04/2011	$7.57
	WM SUPERCENTER	08/04/2011	$141.72
	WM SUPERCENTER	08/04/2011	$62.62
	WM SUPERCENTER	08/17/2011	$21.62
	WM SUPERCENTER	08/19/2011	$7.57
	WM SUPERCENTER	08/19/2011	$157.59
	WM SUPERCENTER	08/26/2011	$140.20
	WM SUPERCENTER	08/26/2011	$7.63
			$546.52
ODELL PARROTT	BI-LO 218	08/02/2011	$145.74
			$145.74
PATSY POLITE	WM SUPERCENTER	08/10/2011	$202.79
	WM SUPERCENTER	08/18/2011	$225.40
	WM SUPERCENTER	08/19/2011	$75.00
	WM SUPERCENTER	08/22/2011	$66.56
	WM SUPERCENTER	08/22/2011	$5.52
	WM SUPERCENTER	08/23/2011	$132.40
			$707.67
PAUL SEXTON	TILE CENTER INC COLUMBI	08/02/2011	$84.55
	SHERWIN WILLIAMS #2560	08/03/2011	$389.26
	TILE CENTER INC COLUMBI	08/08/2011	$97.55
	SHERWIN WILLIAMS #2560	08/11/2011	$166.83
	ACE GLASS CO	08/15/2011	$234.01
	LOWES #00433	08/16/2011	$21.05
	SABIC POLYMERSHAPES	08/24/2011	$267.50
			$1,260.75
RACHEL WILLIAMS	BI-LO 408	08/03/2011	$143.37
	BI-LO 408	08/10/2011	$150.98
	BI-LO 408	08/17/2011	$149.61
	BI-LO 408	08/24/2011	$144.47
			$588.43
RANDY H WILKES	JOHNSTONE SUPPLY INC	07/28/2011	$124.89
	LOWES #01075	08/02/2011	$11.60
	COLE'S SHEETMETAL	08/05/2011	$55.00
	CAROLINA SPPLY HOUSE INC	08/05/2011	$13.00
	LOWES #01075	08/10/2011	$86.37
	D&L APPLIANCE PRTS CO#07	08/16/2011	$31.32
	BAKER DIST CO 570	08/25/2011	$101.86
	CAROLINA SPPLY HOUSE INC	08/26/2011	$4.97
	HARBOR FREIGHT TOOLS 264	08/26/2011	$49.66
	LOWES #01075	08/29/2011	$25.07
			$503.74

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA WRIGHT WILLIAMS	WM SUPERCENTER	08/16/2011	$72.59
	BIG LOTS #014900014985	08/16/2011	$269.60
	BIG LOTS #014900014985	08/19/2011	$213.99
	WM SUPERCENTER	08/19/2011	$7.43
	BIG LOTS #014900014985	08/19/2011	$149.80
			$713.41
RICHARD NICKLESS	OFFICEMAX CT IN#964032	08/26/2011	$1,259.60
	OFFICEMAX CT IN#974220	08/26/2011	$169.06
			$1,428.66
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	07/29/2011	$211.98
	THE TRACTOR MART	08/02/2011	$275.36
	CARQUEST 01013028	08/02/2011	$40.07
	HILTONS POWER EQUIPMENT	08/09/2011	$92.45
	FAIRFIELD TRACTOR CO INC	08/16/2011	$43.78
	CARQUEST 01013028	08/16/2011	$67.02
	HILTONS POWER EQUIPMENT	08/22/2011	$202.39
	HILTONS POWER EQUIPMENT	08/26/2011	$75.22
	CATOES POWER EQUIPMENT	08/26/2011	$62.01
			$1,070.28
ROBERT L FOGEL	CES-SC-0018	08/08/2011	$120.29
	BATTERIES PLUS	08/10/2011	$321.85
	JOHNSTONE SUPPLY	08/11/2011	$237.17
	THE HOME DEPOT 1120	08/17/2011	$163.33
	CAROLINA GOLF CAR SERV	08/17/2011	$476.15
	ADVANCE AUTO PARTS #5430	08/25/2011	$83.96
			$1,402.75
ROBIN SENN	C C DICKSON CO 1086	07/29/2011	$100.17
	ADVANCED DOOR SYSTEMS	07/30/2011	$1,004.40
	SMITH & JONES JANITORI	07/28/2011	$1,371.61
	ARJO	07/29/2011	$125.56
	TMS SOUTH	08/01/2011	$75.67
	W W GRAINGER 916	08/02/2011	$78.98
	WW GRAINGER	08/05/2011	$78.58
	CASHWELL APPLIANCE PARTS	08/04/2011	$38.30
	W W GRAINGER 916	08/04/2011	$208.40
	SHEALY ELECT 803-227-0599	08/08/2011	$84.84
	LOWES #00518	08/08/2011	$21.38
	LOWES #00518	08/08/2011	$266.43
	CLINTON TRUE VALUE HDW	08/09/2011	$44.14
	TMS SOUTH	08/11/2011	$77.67
	WM SUPERCENTER	08/12/2011	$517.70
	CLINTON TRUE VALUE HDW	08/15/2011	$10.68
	CASHWELL APPLIANCE PARTS	08/16/2011	$32.38
	CASHWELL APPLIANCE PARTS	08/16/2011	$115.31
	CASHWELL APPLIANCES-COUNT	08/16/2011	$46.59

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	W W GRAINGER 916	08/16/2011	$53.11
	PRO PEST PRODUCTS	08/19/2011	$35.38
	CASHWELL APPLIANCES-COUNT	08/17/2011	$46.59
	ARJO	08/22/2011	$164.98
	PRO CHEM INC	08/23/2011	$272.64
	C C DICKSON CO 1086	08/24/2011	$79.03
	SEARS ROEBUCK 4474	08/24/2011	$557.33
	THE HOME DEPOT 1119	08/25/2011	$174.69
	LOWES #00528	08/30/2011	$1,171.99
	AMAZON MKTPLACE PMTS	08/30/2011	$235.24
	ADVANCED DOOR SYSTEMS	08/30/2011	$133.89
			$7,223.66
RONALD CHILDS	LOWES #00433	08/08/2011	$9.59
	ALL MEDICAL INC	08/24/2011	$51.36
	ALL MEDICAL INC	08/24/2011	$177.19
	ALL MEDICAL INC	08/24/2011	$53.50
	EMERGENCY MEDICAL PROD	08/30/2011	$167.95
			$459.59
ROSALYN MCDANIEL	WM SUPERCENTER	08/18/2011	$379.21
	WM SUPERCENTER	08/22/2011	$96.54
	WM SUPERCENTER	08/22/2011	$86.67
	WM SUPERCENTER	08/22/2011	$100.74
	WM SUPERCENTER	08/26/2011	$49.10
	WM SUPERCENTER	08/26/2011	$21.98
			$734.24
ROSELLEN GREEN	WM SUPERCENTER	08/16/2011	$46.68
	FAMILY DOLLAR #7847	08/16/2011	$4.34
	BIG LOTS #014900014985	08/16/2011	$491.13
	BIG LOTS #014900014985	08/19/2011	$82.60
	BIG LOTS #014900014985	08/19/2011	$214.00
	WM SUPERCENTER	08/19/2011	$86.67
			$925.42
SALLIE PARK	WM SUPERCENTER	08/02/2011	$94.88
	KMART 04317	08/02/2011	$38.86
	WM SUPERCENTER	08/03/2011	$43.07
	WM SUPERCENTER	08/03/2011	$27.00
	ROSES #237	08/03/2011	$31.32
	OFFICE DEPOT #336	08/10/2011	$27.21
			$262.34
SANDRA DELANEY	USAIRWAYS 0372442972076	08/26/2011	$395.40
			$395.40
SHARON GURLEY	KMART 04317	07/29/2011	$86.53
	BI-LO 593	07/29/2011	$19.93
			$106.46

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	ROSES #42	08/11/2011	$96.12
			$96.12
SHIRLEY GILLIAM	FAMILY DOLLAR #915	08/26/2011	$21.73
			$21.73
SHONTEL EVANS	WM SUPERCENTER	08/04/2011	$304.98
	WM SUPERCENTER	08/04/2011	$34.91
	WM SUPERCENTER	08/11/2011	$237.09
	PIGGLY WIGGLY 040	08/23/2011	$50.26
	WM SUPERCENTER	08/23/2011	$319.61
			$946.85
SONIA GADSDEN	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
			$625.00
STEVE LADSON	STAPLS7076788274000001	08/23/2011	$488.17
	TACONY / POWR FLITE / TOR	08/23/2011	$350.38
	STAPLS7076917036000002	08/26/2011	$45.65
	STAPLS7076917036000001	08/26/2011	$418.09
	PORT CITY PAPER	08/26/2011	$320.74
	PORT CITY PAPER	08/29/2011	$320.74
			$1,943.77
SUSAN ROGERS	CROMERS	08/10/2011	$168.59

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$168.59
SUZANNE CASH	WM SUPERCENTER	08/19/2011	$50.76
			$50.76
TERRY BRUCE	CAROLINA SPPLY HOUSE INC	08/01/2011	$112.47
	AUTOZONE #0453	08/03/2011	$88.65
	CAROLINA SPPLY HOUSE INC	08/03/2011	$20.22
	LOWES #01075	08/04/2011	$31.28
	COASTAL SANITARY SUPPLY	08/02/2011	$255.96
	LOWES #01075	08/09/2011	$41.83
	WM SUPERCENTER	08/11/2011	$59.40
	D&L APPLIANCE PRTS CO#07	08/11/2011	$143.59
	LOWES #01075	08/15/2011	$42.31
	PALMETTO GLASS INC	08/19/2011	$72.85
	CAROLINA SPPLY HOUSE INC	08/22/2011	$39.62
	LOWES #01075	08/22/2011	$11.26
	BTS #12	08/22/2011	$20.00
	CAROLINA SPPLY HOUSE INC	08/25/2011	$31.38
	TRAYCO OF SC INC	08/24/2011	$48.04
	FLUDD'S SUMMERSETT SEC	08/25/2011	$58.00
	AUTOZONE #0453	08/29/2011	$26.91
	HYMAN PAPER & CHEMICAL	08/30/2011	$108.00
			$1,211.77
TIMOTHY HARWELL	S&S WORLDWIDE	07/28/2011	$173.39
	S&S WORLDWIDE	08/16/2011	$44.98
			$218.37
TIMOTHY S DERBY	U S LOCK CORPORATION	08/08/2011	$108.34
	U S LOCK CORPORATION	08/08/2011	$214.93
	LOWES #00433	08/08/2011	$51.80
			$375.07
TONDA W DAVIS	WM SUPERCENTER	08/16/2011	$163.49
	DOLLAR-GENERAL #6378	08/16/2011	$92.59
	OFFICE DEPOT #200	08/16/2011	$62.96
	OFFICE DEPOT #200	08/17/2011	$27.54
			$346.58
TONI ELVIS	STAPLS7075988087000001	07/29/2011	$796.87
	STAPLS7076008385000001	07/29/2011	$117.73
	STAPLS7076551734000001	08/16/2011	$137.22
	STAPLS7076660008000001	08/18/2011	$81.50
	STAPLS7076795038000001	08/23/2011	$111.83
	STAPLS7076917918000001	08/26/2011	$278.60
	SPELLEX CORPORATION	08/29/2011	$73.50
			$1,597.25
TOYA YOUNG	WM SUPERCENTER	08/05/2011	$89.43
	WM SUPERCENTER	08/05/2011	$14.85

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TOYA YOUNG	DISPLAYS 2 GO	08/09/2011	$256.10
	DOLLAR-GENERAL #7771	08/11/2011	$118.45
	WM SUPERCENTER	08/25/2011	$78.59
	WM SUPERCENTER	08/25/2011	$53.01
	WM SUPERCENTER	08/25/2011	$2.11
	CLINTON TRUE VALUE HDW	08/25/2011	$28.84
	WW GRAINGER	08/26/2011	$200.69
	BOB BARKER COMPAN01 OF 01	08/24/2011	$98.60
			$940.67
TRACYE COOKE	BI-LO 218	08/08/2011	$206.27
	BI-LO 218	08/15/2011	$268.85
	BI-LO 218	08/24/2011	$299.98
	BI-LO 218	08/29/2011	$205.09
			$980.19
TYWAN GOODSON	SOUTH FLORENCE UPHOLSTERY	08/25/2011	$48.60
			$48.60
VALERIE L WIGGINS	WM SUPERCENTER	08/23/2011	$154.18
	WM SUPERCENTER	08/24/2011	$77.07
	WM SUPERCENTER	08/24/2011	$74.57
	WM SUPERCENTER	08/24/2011	$18.90
	WM SUPERCENTER	08/24/2011	$80.81
	WM SUPERCENTER	08/25/2011	$79.22
	WM SUPERCENTER	08/25/2011	$77.28
	WM SUPERCENTER	08/25/2011	$76.06
			$638.09
VALERIE WILLIAMS	WM SUPERCENTER	08/10/2011	$155.83
			$155.83
VERA P GLOVER	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	LONGS DRUGS GATEWAY COMMO	08/23/2011	$29.35
			$304.35
VESCO FAULKS JR.	LOWES #00433	07/29/2011	$6.26
	W W GRAINGER 916	07/29/2011	$194.10
	PHILADELPHIA SECURITY	08/03/2011	$37.01
	G & E PARTS CENTER INC	08/02/2011	$469.82

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VESCO FAULKS JR.	W W GRAINGER 916	08/04/2011	$239.22
	U S LOCK CORPORATION	08/18/2011	$44.13
	TMS SOUTH	08/24/2011	$133.42
			$1,123.96
VICTORIA ROBINSON	WM SUPERCENTER	08/24/2011	$260.71
			$260.71
WADE PRATHER	CLINTON TRUE VALUE HDW	08/17/2011	$12.82
	AAA SUPPLY - LAURENS	08/18/2011	$51.91
	CLINTON TRUE VALUE HDW	08/29/2011	$6.39
			$71.12
WILLIAM A JACKSON	WOLF CAMERA #1599	08/02/2011	$6.47
	WOLF CAMERA #1599	08/09/2011	$14.10
			$20.57
WILLIE LEE III	RITE AID STORE #11586	08/11/2011	$16.17
			$16.17
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	08/15/2011	$25.00
			$25.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $95,568.83

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
			$200.00
CAROL REESE	USPS 45148602429802261	08/05/2011	$145.20
	USPS 45148302429802345	08/05/2011	$134.40
	USPS 45148302429802345	08/09/2011	$205.40
	USPS 45148602429802261	08/10/2011	$421.20
			$906.20
CHANDRA COLLINGTON	USPS 45294105029809522	08/12/2011	$44.00
			$44.00
CHERYL MCWILLIAMS	USPS 45148602429802261	08/23/2011	$61.60
	USPS 45148602429802261	08/26/2011	$212.00
	PITNEY BOWES	08/30/2011	$99.75
	PITNEY BOWES	08/30/2011	$42.30
			$415.65
CYNTHIA ORNER	USPS 45752009132308371	08/12/2011	$28.00
			$28.00
GAIL DELLINGER	USPS 45322003429803905	08/05/2011	$5.50
	USPS 45322003429803905	08/25/2011	$5.50
			$11.00
GLORIA J SCOTT	USPS 45852001529800778	08/09/2011	$216.00
			$216.00
JIMMY HAMPTON	USPS 45180402029801271	08/03/2011	$44.00
	USPS 45180402029801271	08/03/2011	$123.00
	USPS 45840001408216871	08/03/2011	$11.50
	USPS 45500000729800364	08/05/2011	$11.90
	USPS 45180402029801271	08/10/2011	$132.00
	USPS 45180402029801271	08/10/2011	$132.00
	USPS 45180402029801271	08/12/2011	$132.00
	USPS 45500000729800364	08/25/2011	$4.50
			$590.90
KIZIAH GOODWIN	USPS 45254000408230484	08/16/2011	$8.80
	USPS 45254000408230484	08/29/2011	$11.44
			$20.24
LEON HINES	FEDEX OFFICE #1502	07/29/2011	$209.60
	USPS 45180402029801016	07/29/2011	$56.10
	USPS 45180402029801016	08/01/2011	$165.11

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LEON HINES	USPS 45180402029801016	08/01/2011	$107.21
	USPS 45180402029801016	08/01/2011	$91.56
	USPS 45180402029801016	08/01/2011	$130.77
			$760.35
MARIA GERARDI	USPS 45186005229805983	08/01/2011	$239.07
			$239.07
MARY WILLIAMS	USPS 45254000408230484	07/29/2011	$12.80
			$12.80
MIRIAM VALENTINE	USPS 45914004829805314	07/29/2011	$324.00
	USPS 45914004829805314	08/15/2011	$472.00
			$796.00
PROCUREMENT SERVICES	CDW GOVERNMENT	07/29/2011	$221.17
	PRECISION ROLLER	08/02/2011	$58.75
	Amazon.com	08/03/2011	$346.34
	OFFICE DEPOT #332	08/02/2011	$48.12
	Amazon.com	08/04/2011	$264.85
	CDW GOVERNMENT	08/05/2011	$256.80
	HAR HARVARD BUSNSS SCH	08/08/2011	$23.95
	WM SUPERCENTER	08/10/2011	$15.92
	OFFICE DEPOT #332	08/12/2011	$23.17
	Amazon.com	08/12/2011	$254.55
	THE GREENVILLE NEWS-CIRC	08/12/2011	$9.95
	Amazon.com	08/15/2011	$748.65
	PRECISION ROLLER	08/18/2011	$48.80
	AMAZON MKTPLACE PMTS	08/20/2011	$90.06
	Best Buy 00002642	08/23/2011	$192.56
	FEDEX OFFICE #1502	08/28/2011	$74.47
			$2,678.11
TEANGELA WALLACE	USPS 45158008332307795	08/05/2011	$2.60
	USPS 45158008332307795	08/19/2011	$2.20
	USPS 45158008332307795	08/26/2011	$2.00
			$6.80

Total for DEPT OF HEALTH & HUMAN SERVICES: $6,925.12

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WM SUPERCENTER	08/24/2011	$100.02
	WM SUPERCENTER	08/29/2011	$78.10
			$178.12
CHARLES OSHIELDS	Best Buy 00002642	08/22/2011	$66.32
			$66.32
CHARLIE HUTTO	CHEMEX SUPPLY INC	08/09/2011	$113.72
	BOB BARKER COMPAN01 OF 01	07/27/2011	$842.63
	LOWES #00358	08/10/2011	$60.12
	WM SUPERCENTER	08/10/2011	$6.29
	LOWES #00358	08/17/2011	$52.90
	RADIOSHACK DEA00009340	08/17/2011	$4.73
	VAUGHAN'S INC.	08/18/2011	$9.58
			$1,089.97
DAVID DRU KENNEDY	BOB BARKER COMPAN01 OF 01	08/11/2011	$248.77
	RNJ ELECTRONICS	08/25/2011	$206.44
			$455.21
DENNIS LOOBY	RAGAN COMMUNICATIONS INC	08/19/2011	$119.00
	BEST BUY 00009738	08/27/2011	$203.29
	HOMEDEPOT.COM	08/25/2011	$23.19
	DBC BLICK ART MATERIAL	08/30/2011	$141.08
			$486.56
FLOYD WENDELL CLOSE	LOWES #00385	08/12/2011	$57.39
			$57.39
HAMP LIVINGSTON	RICHLAND INDUSTRIAL	08/17/2011	$86.03
	SHERWIN WILLIAMS #2152	08/18/2011	$39.14
	NORTHERN TOOL EQUIP SC	08/17/2011	$32.09
	MANN TOOL & SUPPLY	08/18/2011	$130.83
	MARKS PLUMBING PARTS	08/18/2011	$326.59
	TILE CENTER INC COLUMBI	08/29/2011	$84.53
	DILLON SUPPLY	08/29/2011	$45.73
			$744.94
HORACE KENNETH WILLIAMS	JOHNSTONES SUPPLY OF COLU	08/10/2011	$73.86
	C C DICKSON CO 1002	08/15/2011	$30.54
	CE COLUMBIA	08/23/2011	$188.40
			$292.80
JOHN MILTON BREWER	LOWES #00385	07/29/2011	$36.27
	LOWES #00385	08/10/2011	$272.15
	LOWES #00385	08/11/2011	$19.07
			$327.49
JUTTA YOUNG	WOODLAND MANUFACTURING	08/13/2011	$128.95
			$128.95
MARK COTTER	GLIDDEN PROFESSIONAL #049	08/29/2011	$315.70

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$315.70
MARY HAMMOND	CROMERS	07/29/2011	$94.91
	WM SUPERCENTER	08/04/2011	$163.67
	Best Buy 00002642	08/16/2011	$55.62
	LOWES #00385	08/22/2011	$32.07
	FORMS AND SUPPLY - AOPD	08/23/2011	$161.25
	WM SUPERCENTER	08/24/2011	$78.76
	LOWES #00385	08/29/2011	$104.47
			$690.75
MICHAEL H. HOGAN	MARKO INC	08/03/2011	$463.37
	Best Buy 00002949	08/08/2011	$74.19
	WM SUPERCENTER	08/17/2011	$52.44
	PARADISE HOME CENT	08/17/2011	$18.25
	JORDANS ACE HDWE	08/17/2011	$319.16
	DOLRTREE 337 00003376	08/25/2011	$246.98
	WM SUPERCENTER	08/30/2011	$71.74
			$1,246.13
PEGGY SEASE	FORMS AND SUPPLY - AOPD	08/24/2011	$192.60
			$192.60
ROBIN BRIGGS OLDS	BI-LO 442	08/24/2011	$388.86
			$388.86
SAM SOLTIS	WALMART.COM	08/02/2011	$113.70
			$113.70
SANDRA BROCK	OFFICEMAX CT IN#574911	08/05/2011	$63.57
	OFFICEMAX CT IN#575187	08/05/2011	$159.66
	STAPLS0103192191000001	08/13/2011	$86.36
	S&S WORLDWIDE	08/24/2011	$260.00
			$569.59
SYLVIA MURRAY	WM SUPERCENTER	08/04/2011	$15.92
			$15.92
TOM DELOACH	FLAGHOUSE INC	08/03/2011	$531.34
	UMC EXT PUBLICATIONS	08/05/2011	$153.00
	FLAGHOUSE INC	08/09/2011	$376.10
	FORMS AND SUPPLY - AOPD	08/10/2011	$34.07
	SMITH RUBBER STAMP & SEAL	08/18/2011	$6.42
	AMAZON MKTPLACE PMTS	08/30/2011	$36.29
			$1,137.22
WILLIE LUCAS	COOKS DIRECT INC	08/16/2011	$394.08
			$394.08

Total for DEPT OF JUVENILE JUSTICE: $8,892.30

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	NFPA NATL FIRE PROTECT	08/18/2011	$2,463.58
			$2,463.58
AMY WILLIAMSON	USPS.COM CLICK66100611	08/01/2011	$10.50
	USPS.COM CLICK66100611	08/09/2011	$4.75
	USPS.COM CLICK66100611	08/09/2011	$4.75
	USPS.COM CLICK66100611	08/10/2011	$4.75
	USPS.COM CLICK66100611	08/13/2011	$4.75
	USPS.COM CLICK66100611	08/15/2011	$4.75
	USPS.COM CLICK66100611	08/18/2011	$10.50
	USPS.COM CLICK66100611	08/22/2011	$4.75
	STAPLS7076913679000001	08/26/2011	$103.93
	STAPLS7076913679000002	08/27/2011	$4.43
	USPS.COM CLICK66100611	08/30/2011	$10.50
			$168.36
ANTHONY WILKS	DICK'S SPORTING GOODS	08/29/2011	$101.64
			$101.64
APRIL D DORROH	HIPDB NPDB-HIPDB.HRSA.GOV	07/29/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/29/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/05/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/05/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/08/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/08/2011	$4.75
	THE OFFICE PAL	08/17/2011	$485.99
			$514.49
B DUANE CASSIDY	OFFICE DEPOT #336	08/04/2011	$110.10
	OFFICE DEPOT #336	08/11/2011	$103.38
	OFFICE DEPOT #336	08/16/2011	$72.31
			$285.79
BERNARD SMALLEY	OFFICE DEPOT #2361	08/21/2011	$51.47
	USPS 45322003429803905	08/24/2011	$73.00
			$124.47
BILLY ROBERTS	FASTENAL COMPANY01	08/10/2011	$425.81
	ELECTRIC CONTROL & SUPPLY	08/12/2011	$206.88
	FASTENAL COMPANY01	08/22/2011	$179.60
	FASTENAL COMPANY01	08/29/2011	$240.75
	FASTENAL COMPANY01	08/29/2011	$70.66
			$1,123.70
CAREN CANUP	USPS.COM CLICK66100611	08/04/2011	$5.16
	KMART 04317	08/09/2011	$9.05
	OFFICE DEPOT #336	08/09/2011	$139.78
	USPS.COM CLICK66100611	08/11/2011	$4.75
	USPS.COM CLICK66100611	08/11/2011	$4.97
	USPS.COM CLICK66100611	08/19/2011	$5.16
	USPS.COM CLICK66100611	08/30/2011	$5.16

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAREN CANUP	SIGN ART	08/29/2011	$125.00
			$299.03
CAROL BAKER	USPS 45362302729802758	08/01/2011	$58.00
	OFFICEMAX CT IN#709978	08/11/2011	$130.70
	OFFICE MAX	08/18/2011	$9.05
	USPS 45362302729802758	08/25/2011	$128.00
	WALMART.COM 8009666546	08/25/2011	$71.91
			$397.66
CECIL ANDERSON	OFFICE MAX	08/29/2011	$12.59
			$12.59
CHARLES C COMBS JR	WWW.NEWEGG.COM	07/29/2011	$18.99
	WWW.NEWEGG.COM	07/29/2011	$56.99
	WWW.NEWEGG.COM	08/01/2011	$19.98
	WWW.NEWEGG.COM	08/04/2011	$44.98
	WWW.NEWEGG.COM	08/08/2011	$47.00
	WWW.NEWEGG.COM	08/10/2011	$83.96
	WWW.NEWEGG.COM	08/10/2011	$133.91
	WWW.ATBATT.COM	08/26/2011	$172.76
	2CO.COM tanchcorp	08/27/2011	$107.02
			$685.59
CHRISTOPHER J GROWLEY	JONES&BARTLETT LEARNING	08/05/2011	$2,121.85
	GBC ECOMMERCE	08/23/2011	$540.90
			$2,662.75
CHRISTOPHER L BRANDON	LOWES #00499	08/02/2011	$55.51
			$55.51
CINDY BRAZELL	STAPLS7076052740000001	07/30/2011	$292.11
	STAPLS7075792225000002	08/05/2011	$17.01
	OFFICEMAX CT IN#726004	08/12/2011	$445.18
	STAPLS7076472119000001	08/12/2011	$308.82
	STAPLS7076472119000002	08/12/2011	$81.41
	FORMS AND SUPPLY - AOPD	08/11/2011	$468.66
	THE OFFICE PAL	08/17/2011	$796.73
	STAPLS7076732889000002	08/20/2011	$21.35
	STAPLS7076732889000003	08/20/2011	$19.16
	STAPLS7076733067000001	08/20/2011	$134.79
	FSP BOOKS AND VIDEOS	08/22/2011	$2,260.00
	STAPLS7077013647000001	08/30/2011	$322.39
			$5,167.61
CLARENCE S BENNETT	JONES&BARTLETT LEARNING	08/19/2011	$61.95
			$61.95
CONNIE C HUFFSTETLER	FORMS AND SUPPLY - AOPD	08/04/2011	$37.49
	FORMS AND SUPPLY - AOPD	08/26/2011	$306.84
	DELTA AIR 0062357401448	08/29/2011	$418.80

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$763.13
DANIEL MCMANUS	COMMUNICATIONS SPECIALIST	08/01/2011	$1,084.45
	OUTDOORSOLARSTORE.COM	08/03/2011	$170.00
	THE LAPEL PINS R US NETWO	08/04/2011	$450.00
	LOWES #00433	08/09/2011	$310.75
	CORBIN TURF ONAMENTAL SUP	08/09/2011	$116.39
	LOWES #00385	08/16/2011	$463.10
	NORTHERN TOOL EQUIP SC	08/16/2011	$133.73
	NORTHERN TOOL EQUIP SC	08/16/2011	$64.18
	MICHAELS #2113	08/16/2011	$16.01
	ETRAILER	08/18/2011	$1,154.70
	LOWES #00385	08/24/2011	$59.32
	SAFE INDUSTRIES	08/29/2011	$1,270.09
	SAFE INDUSTRIES	08/29/2011	$952.30
			$6,245.02
DEBRA LEBAR	TWC TIMEWARNERCABLE	08/06/2011	$134.01
	DTV DIRECTV SERVICE	08/08/2011	$105.99
	HNS HughesNet.com	08/12/2011	$96.29
	TWC TIMEWARNERCABLE	08/15/2011	$373.78
			$710.07
DEBRA WADE	THE OFFICE PAL	08/07/2011	$171.16
			$171.16
DOROTHY M BUCHANAN	FORMS AND SUPPLY - AOPD	08/02/2011	$51.98
	FORMS AND SUPPLY - AOPD	08/17/2011	$37.00
	RASIX COMPUTER CENTER	08/25/2011	$502.30
			$591.28
JANICE BELL	VERIZON WRLS 09196-01	08/01/2011	$116.33
	VERIZON WRLS 09196-01	08/01/2011	$24.06
	VA DEPARTMENT OF STATE PO	08/03/2011	$15.00
	VERIZON WRLS 09196-01	08/23/2011	$20.05
	VERIZON WRLS 09196-01	08/23/2011	$200.51
			$375.95
JANICE THOMAS	SC LAW ENFORCEMENT	08/01/2011	$8.00
	SC LAW ENFORCEMENT	08/01/2011	$8.00
	SC LAW ENFORCEMENT	08/01/2011	$8.00
	SC LAW ENFORCEMENT	08/01/2011	$8.00
	SC LAW ENFORCEMENT	08/01/2011	$8.00
	SC LAW ENFORCEMENT	08/01/2011	$8.00
	SC LAW ENFORCEMENT	08/01/2011	$8.00
	SC LAW ENFORCEMENT	08/01/2011	$8.00
	SC LAW ENFORCEMENT	08/01/2011	$8.00
	SC LAW ENFORCEMENT	08/01/2011	$8.00
	SC LAW ENFORCEMENT	08/01/2011	$8.00
	SC LAW ENFORCEMENT	08/01/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	08/01/2011	$8.00
	SC LAW ENFORCEMENT	08/01/2011	$8.00
	SC LAW ENFORCEMENT	08/01/2011	$8.00
	SC LAW ENFORCEMENT	08/01/2011	$8.00
	SC LAW ENFORCEMENT	08/01/2011	$8.00
	SC LAW ENFORCEMENT	08/01/2011	$8.00
	SC LAW ENFORCEMENT	08/01/2011	$8.00
	SC LAW ENFORCEMENT	08/01/2011	$8.00
	SC LAW ENFORCEMENT	08/01/2011	$8.00
	SC LAW ENFORCEMENT	08/01/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/02/2011	$8.00
	SC LAW ENFORCEMENT	08/03/2011	$8.00
	SC LAW ENFORCEMENT	08/03/2011	$8.00
	SC LAW ENFORCEMENT	08/03/2011	$8.00
	SC LAW ENFORCEMENT	08/03/2011	$8.00
	SC LAW ENFORCEMENT	08/03/2011	$8.00
	SC LAW ENFORCEMENT	08/03/2011	$8.00
	SC LAW ENFORCEMENT	08/03/2011	$8.00
	SC LAW ENFORCEMENT	08/03/2011	$8.00
	SC LAW ENFORCEMENT	08/03/2011	$8.00
	SC LAW ENFORCEMENT	08/03/2011	$8.00
	SC LAW ENFORCEMENT	08/03/2011	$8.00
	FORMS AND SUPPLY - AOPD	08/03/2011	$905.50
	FORMS AND SUPPLY - AOPD	08/03/2011	$379.85
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/05/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/08/2011	$8.00
	SC LAW ENFORCEMENT	08/09/2011	$8.00
	SC LAW ENFORCEMENT	08/09/2011	$8.00
	SC LAW ENFORCEMENT	08/09/2011	$8.00
	SC LAW ENFORCEMENT	08/09/2011	$8.00
	SC LAW ENFORCEMENT	08/09/2011	$8.00
	SC LAW ENFORCEMENT	08/09/2011	$8.00
	SC LAW ENFORCEMENT	08/09/2011	$8.00
	SC LAW ENFORCEMENT	08/09/2011	$8.00
	SC LAW ENFORCEMENT	08/09/2011	$8.00
	SC LAW ENFORCEMENT	08/09/2011	$8.00
	SC LAW ENFORCEMENT	08/09/2011	$8.00
	SC LAW ENFORCEMENT	08/09/2011	$8.00
	SC LAW ENFORCEMENT	08/09/2011	$8.00
	SC LAW ENFORCEMENT	08/09/2011	$8.00
	SC LAW ENFORCEMENT	08/09/2011	$8.00
	SC LAW ENFORCEMENT	08/09/2011	$8.00
	SC LAW ENFORCEMENT	08/09/2011	$8.00
	SC LAW ENFORCEMENT	08/09/2011	$8.00
	SC LAW ENFORCEMENT	08/09/2011	$8.00
	SC LAW ENFORCEMENT	08/09/2011	$8.00
	SC LAW ENFORCEMENT	08/09/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/10/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/11/2011	$8.00
	SC LAW ENFORCEMENT	08/15/2011	$8.00
	SC LAW ENFORCEMENT	08/15/2011	$8.00
	SC LAW ENFORCEMENT	08/15/2011	$8.00
	SC LAW ENFORCEMENT	08/15/2011	$8.00
	SC LAW ENFORCEMENT	08/15/2011	$8.00
	SC LAW ENFORCEMENT	08/15/2011	$8.00
	SC LAW ENFORCEMENT	08/15/2011	$8.00
	SC LAW ENFORCEMENT	08/15/2011	$8.00
	SC LAW ENFORCEMENT	08/15/2011	$8.00
	SC LAW ENFORCEMENT	08/15/2011	$8.00
	SC LAW ENFORCEMENT	08/15/2011	$8.00
	SC LAW ENFORCEMENT	08/15/2011	$8.00
	SC LAW ENFORCEMENT	08/15/2011	$8.00
	SC LAW ENFORCEMENT	08/15/2011	$8.00
	SC LAW ENFORCEMENT	08/15/2011	$8.00
	SC LAW ENFORCEMENT	08/15/2011	$8.00
	SC LAW ENFORCEMENT	08/15/2011	$8.00
	SC LAW ENFORCEMENT	08/16/2011	$8.00
	SC LAW ENFORCEMENT	08/16/2011	$8.00
	SC LAW ENFORCEMENT	08/16/2011	$8.00
	SC LAW ENFORCEMENT	08/16/2011	$8.00
	SC LAW ENFORCEMENT	08/16/2011	$8.00
	SC LAW ENFORCEMENT	08/16/2011	$8.00
	SC LAW ENFORCEMENT	08/16/2011	$8.00
	SC LAW ENFORCEMENT	08/16/2011	$8.00
	OFFICEMAX CT IN#808679	08/17/2011	$303.17
	SC LAW ENFORCEMENT	08/18/2011	$8.00
	SC LAW ENFORCEMENT	08/18/2011	$8.00
	SC LAW ENFORCEMENT	08/19/2011	$8.00
	SC LAW ENFORCEMENT	08/19/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	08/19/2011	$8.00
	SC LAW ENFORCEMENT	08/19/2011	$8.00
	SC LAW ENFORCEMENT	08/22/2011	$8.00
	SC LAW ENFORCEMENT	08/22/2011	$8.00
	SC LAW ENFORCEMENT	08/22/2011	$8.00
	SC LAW ENFORCEMENT	08/22/2011	$8.00
	SC LAW ENFORCEMENT	08/23/2011	$8.00
	SC LAW ENFORCEMENT	08/24/2011	$8.00
	SC LAW ENFORCEMENT	08/24/2011	$8.00
	SC LAW ENFORCEMENT	08/24/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/25/2011	$8.00
	SC LAW ENFORCEMENT	08/26/2011	$8.00
	SC LAW ENFORCEMENT	08/26/2011	$8.00
	SC LAW ENFORCEMENT	08/26/2011	$8.00
	SC LAW ENFORCEMENT	08/26/2011	$8.00
	SC LAW ENFORCEMENT	08/26/2011	$8.00
	SC LAW ENFORCEMENT	08/26/2011	$8.00
	SC LAW ENFORCEMENT	08/26/2011	$8.00
	SC LAW ENFORCEMENT	08/26/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	08/26/2011	$8.00
	SC LAW ENFORCEMENT	08/26/2011	$8.00
	SC LAW ENFORCEMENT	08/26/2011	$8.00
	SC LAW ENFORCEMENT	08/26/2011	$8.00
	SC LAW ENFORCEMENT	08/26/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/29/2011	$8.00
	SC LAW ENFORCEMENT	08/30/2011	$8.00
	SC LAW ENFORCEMENT	08/30/2011	$8.00
	SC LAW ENFORCEMENT	08/30/2011	$8.00
	SC LAW ENFORCEMENT	08/30/2011	$8.00
	SC LAW ENFORCEMENT	08/30/2011	$8.00
	SC LAW ENFORCEMENT	08/30/2011	$8.00
	SC LAW ENFORCEMENT	08/30/2011	$8.00
	SC LAW ENFORCEMENT	08/30/2011	$8.00
	SC LAW ENFORCEMENT	08/30/2011	$8.00
	SC LAW ENFORCEMENT	08/30/2011	$8.00
	SC LAW ENFORCEMENT	08/30/2011	$8.00
	SC LAW ENFORCEMENT	08/30/2011	$8.00
	SC LAW ENFORCEMENT	08/30/2011	$8.00
	SC LAW ENFORCEMENT	08/30/2011	$8.00
	SC LAW ENFORCEMENT	08/30/2011	$8.00
	SC LAW ENFORCEMENT	08/30/2011	$8.00
	SC LAW ENFORCEMENT	08/30/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	08/30/2011	$8.00
			$4,244.52
JASON POPE	PETSMART INC 399	08/01/2011	$494.19
	AT&T 1325	08/02/2011	$53.49
	COMMUNICATIONS SPECIALIST	08/15/2011	$21.40
			$569.08
JOAN WILKIE	FORMS AND SUPPLY - AOPD	08/08/2011	$438.79
	FORMS AND SUPPLY - AOPD	08/08/2011	$293.04
	FORMS AND SUPPLY - AOPD	08/17/2011	$67.58
	FORMS AND SUPPLY - AOPD	08/17/2011	$130.55
	FORMS AND SUPPLY - AOPD	08/18/2011	$31.97
			$961.93
JOHN KESTOR	SMITH & JONES JANITORI	07/29/2011	$1,866.08
	SYX TIGERDIRECTINC	08/02/2011	$1,949.47
	ULINE SHIP SUPPLIES	08/03/2011	$103.81
	TRACTOR-SUPPLY-CO #0485	08/03/2011	$185.06
	THE HOME DEPOT #1106	08/03/2011	$276.06
	OFFICE DEPOT #2196	08/03/2011	$100.98
	NOR NORTHERN TOOL	08/12/2011	$160.03
	PALMETTO METAL PROD IN	08/15/2011	$33.98
	LOWES #00499	08/16/2011	$69.42
	CATOES POWER EQUIPMENT	08/16/2011	$128.13
	CABLE & CONNECTIONS INC	08/16/2011	$232.91
	MEDICBATTERIES COM	08/22/2011	$321.12
	PEX SUPPLY	08/24/2011	$20.15
	SMITH & JONES JANITORI	08/24/2011	$613.73
			$6,060.93
JUNARA R MEADE	SMITH RUBBER STAMP & SEAL	07/28/2011	$55.77
	FORMS AND SUPPLY - AOPD	08/05/2011	$265.78
	FORMS AND SUPPLY - AOPD	08/05/2011	$29.72
	STAPLS9218388110000	08/11/2011	$183.54
	STAPLS9218417233000	08/12/2011	$81.82
	XEROX SUPPLY TEXAS	08/26/2011	$123.05
			$739.68
KEITH VAN RYN	NEWARK US 00000109	08/05/2011	$7.94
	CHIPCO COMPUTER	08/08/2011	$13.91
	CHIPCO COMPUTER	08/08/2011	$69.55
	NEWARK US 00000109	08/09/2011	$30.07
	STAPLES 00103234	08/09/2011	$373.40
	LAPTOP JACKS, INC.	08/11/2011	$99.99
	DMI DELL K-12/GOVT	08/18/2011	$235.39
	THE OFFICE PAL	08/21/2011	$113.84
	MCM ELECTRONICS I01 OF 01	08/20/2011	$66.96
	BATTERIES PLUS	08/23/2011	$64.17
	OFFICE DEPOT #2580	08/23/2011	$139.09

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH VAN RYN	OFFICE DEPOT #332	08/23/2011	$42.78
	WWW.NEWEGG.COM	08/24/2011	$49.95
			$1,307.04
LESIA KUDELKA	THE GREENVILLE NEWS-CIRC	08/12/2011	$9.95
			$9.95
LYNNDA NILES	THE OFFICE PAL	08/07/2011	$506.46
	THE KEY SHOP	08/04/2011	$514.94
	SANITATION TOOLS.COM LLC	08/11/2011	$84.59
	OFFICEMAX CT IN#693801	08/11/2011	$242.89
	STAPLS7076768945000001	08/23/2011	$66.44
			$1,415.32
MAGDALENE MOTON	STAPLS7076672099000001	08/18/2011	$245.61
	SMITH RUBBER STAMP & SEAL	08/18/2011	$53.08
			$298.69
MARILYN CROUCH	STAPLS7075691819000001	08/03/2011	$296.80
	THE OFFICE PAL	08/07/2011	$174.82
	OFFICE DEPOT #1214	08/15/2011	$105.60
	JM GRACE	08/11/2011	$68.95
			$646.17
MATT FAILE	DRI NITRODESK	07/30/2011	$19.99
	FS FSPRG.COM	08/08/2011	$99.00
	FS FSPRG.COM	08/08/2011	$99.00
	N SOFTWARE INC	08/12/2011	$99.00
	Amazon.com	08/19/2011	$214.94
	LIVESCRIBE INC	08/24/2011	$12.74
	LIVESCRIBE INC	08/24/2011	$12.74
	Best Buy 00002709	08/24/2011	$74.89
	DEEP SURPLUS CABLES	08/26/2011	$210.14
	LIVESCRIBE INC	08/29/2011	$22.78
	AMAZON MKTPLACE PMTS	08/30/2011	$59.98
			$925.20
MICHAEL TEAGUE	FORMS AND SUPPLY - AOPD	08/01/2011	$41.84
	SMITH RUBBER STAMP & SEAL	08/03/2011	$15.34
	THE OFFICE PAL	08/07/2011	$88.36
	THE OFFICE PAL	08/05/2011	$345.96
	FORMS AND SUPPLY - AOPD	08/29/2011	$146.37
			$637.87
OLINDA MACK	STAPLS7076241294000001	08/05/2011	$203.31
	OFFICE DEPOT #1214	08/12/2011	$143.85
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	OFFICE DEPOT #1214	08/18/2011	$33.15
	OFFICE MAX	08/19/2011	$1,016.18
			$1,421.49
PAUL WESSINGER	GRAYBAR ELECTRIC	07/29/2011	$224.09

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL WESSINGER	LOWES #00499	08/04/2011	$402.17
	GB SHOES 81500027	08/04/2011	$71.56
	SIMPLEX GRINNELL WEB P	08/11/2011	$638.79
	MAYER ELECTRIC SUPPLY 710	08/22/2011	$118.26
			$1,454.87
PHILLIP G RUSSELL II	NC STATE FIREMEN'S ASSOC	08/02/2011	$400.00
			$400.00
PHYLLIS W GLENN	HOMEDEPOT.COM	07/30/2011	$266.43
	CENTRAL CAR TECH C III	07/29/2011	$240.00
	OFFICEMAX CT IN#250894	08/01/2011	$123.80
	OFFICEMAX CT IN#500473	08/01/2011	$85.34
	WWW.NEWEGG.COM	08/03/2011	$449.95
	STAPLS7076216563000001	08/04/2011	$594.80
	FORMS AND SUPPLY - AOPD	08/09/2011	$932.44
	PORTABLE COMPONENTS LLC	08/16/2011	$253.98
	STAPLS7076743706000001	08/20/2011	$641.80
	OFFICE DEPOT #332	08/25/2011	$306.93
	STAPLS7076964373000002	08/27/2011	$284.73
	STAPLS7076964373000001	08/27/2011	$263.86
	OFFICEMAX CT IN#004125	08/29/2011	$572.45
	CELLULAR SALES EC-BR	08/29/2011	$31.99
	OFFICE DEPOT #332	08/29/2011	$304.42
			$5,352.92
RALPH L BUSBY	BLUE WATER ROPES	08/01/2011	$50.00
	RESCUE TECHNOLOGY	08/02/2011	$284.79
	BLUE WATER ROPES	08/02/2011	$7.86
	SAFE INDUSTRIES	08/03/2011	$1,609.49
	FASTENAL COMPANY01	08/03/2011	$500.49
	IRMO LOCK CO.INC.	08/09/2011	$3.61
	LOWES #00385	08/09/2011	$5.71
	LOWES #00385	08/10/2011	$86.02
	LOWES #00385	08/15/2011	$292.96
	CELLULAR SALES EC-BR	08/16/2011	$56.11
	SAFE INDUSTRIES	08/22/2011	$2,343.03
	BI-LO 580	08/24/2011	$47.04
	THE HOME DEPOT 1112	08/25/2011	$447.66
	FASTENAL COMPANY01	08/29/2011	$500.49
	FASTENAL COMPANY01	08/29/2011	$24.47
	MES MUNICIPAL EMERG	08/29/2011	$581.50
			$6,841.23
RAY E WILLIAMS	LOWES #00433	08/04/2011	$26.71
	WM SUPERCENTER	08/09/2011	$21.27
			$47.98
ROBERT LESTER	JOHNSTONES SUPPLY OF COLU	08/02/2011	$27.81
	AUTOZONE #0278	08/08/2011	$8.54

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT LESTER	CATOES POWER EQUIPMENT	08/08/2011	$128.08
	AC MOORE STR #77	08/10/2011	$31.81
	JOHNSTONES SUPPLY OF COLU	08/12/2011	$36.72
	JOHNSTONES SUPPLY OF COLU	08/12/2011	$53.61
	FLAME ENGINEERING	08/11/2011	$117.70
	JOHNSTONES SUPPLY OF COLU	08/15/2011	$221.65
	C C DICKSON CO 1002	08/16/2011	$64.65
	JOHNSTONES SUPPLY OF COLU	08/17/2011	$64.09
	JOHNSTONES SUPPLY OF COLU	08/19/2011	$46.98
	C C DICKSON CO 1002	08/22/2011	$89.89
	JOHNSTONES SUPPLY OF COLU	08/22/2011	$78.99
	HD SUPPLY WATERWORKS 552	08/25/2011	$131.58
	JOHNSTONES SUPPLY OF COLU	08/30/2011	$19.21
			$1,121.31
ROGER C MOORE	HEARTH & HOME INC.	07/29/2011	$69.89
	LOWES #00385	08/01/2011	$235.37
	CHARLESTON ALUMINUM	08/01/2011	$154.08
	ACTION BOLT AND SUPPLY IN	08/02/2011	$22.68
	TRUCK SUPPLY COMPANY O	08/02/2011	$28.70
	Gempler 1017689086	08/03/2011	$92.14
	NAPA STORE 1015006	08/02/2011	$79.63
	REPLACEMENT COMM PARTS WA	08/03/2011	$41.51
	TRUCK SUPPLY COMPANY O	08/05/2011	$5.21
	CATOES POWER EQUIPMENT	08/05/2011	$109.89
	MID-CAROLINA STEEL AND	08/05/2011	$556.23
	TRUCK SUPPLY COMPANY O	08/18/2011	$154.95
	FIRELINE INC	08/17/2011	$202.23
	DICK SMITH FORD	08/22/2011	$196.83
	EREPLACEMENTPARTS.COM	08/23/2011	$31.96
	CATOES POWER EQUIPMENT	08/22/2011	$179.23
	CATOES POWER EQUIPMENT	08/23/2011	$64.09
	MSC WATERWORKS-COLUMBIA 2	08/25/2011	$147.89
			$2,372.51
RONALD ADAMS	THE OFFICE PAL	08/07/2011	$201.39
	OFFICE DEPOT #1214	08/04/2011	$87.25
	STAPLS7076524764000001	08/13/2011	$176.09
	PI PLANTRONICS INC	08/15/2011	$14.85
	AMERICAL MICRO PRODUCTS I	08/17/2011	$59.00
	THE OFFICE PAL	08/21/2011	$99.16
	SPORTSMANS WAREHOUSE 155	08/26/2011	$74.81
	NORTHEAST WORKWEAR LLC	08/26/2011	$211.29
	NORTHEAST WORKWEAR LLC	08/26/2011	$115.00
	JM GRACE	08/18/2011	$48.65
			$1,087.49
ROSELIND BAILEY-GLOVER	OFFICEMAX CT IN#568954	08/05/2011	$629.81

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$629.81
SHELIAH A JONES	STAPLS7076920540000001	08/26/2011	$213.74
	FORMS AND SUPPLY - AOPD	08/25/2011	$88.78
	STAPLS7076920540002001	08/27/2011	$16.78
			$319.30
STANLEY WILLIAMS	ROSE TALBERT PAINT CO	08/12/2011	$275.04
	WM SUPERCENTER	08/22/2011	$77.59
	WM SUPERCENTER	08/23/2011	$34.90
	WM SUPERCENTER	08/28/2011	$148.52
			$536.05
SUSAN DUNCAN	IRMO TROPHY COMPANY	08/15/2011	$8.56
	DANA SAFETY SUPPLY	08/24/2011	$185.79
			$194.35
TAMMY ROWE	RITE AID STORE #11575	07/31/2011	$22.01
			$22.01
TERRELL BROWN	LOWES #00385	08/03/2011	$38.99
	TRACTOR SUPPLY # 1365	08/04/2011	$855.97
	OFFICE DEPOT #332	08/11/2011	$38.48
	THE HOME DEPOT 1110	08/11/2011	$27.67
	THE HOME DEPOT 1112	08/11/2011	$234.46
	THE HOME DEPOT 1110	08/18/2011	$495.36
	LOWES #00499	08/22/2011	$126.22
	LOWES #00559	08/23/2011	$40.53
	CITY ART	08/24/2011	$19.24
	WM SUPERCENTER	08/26/2011	$68.51
	LOWES #00385	08/26/2011	$34.18
	Best Buy 00002642	08/29/2011	$224.68
			$2,204.29
THEODORE A MARTIN	OFFICE MAX	08/03/2011	$4.16
	OFFICE MAX	08/13/2011	$15.06
	OFFICE MAX	08/12/2011	$160.27
			$179.49
THERESA GARNER	FORMS AND SUPPLY - AOPD	08/11/2011	$37.24
	SMITH RUBBER STAMP & SEAL	08/18/2011	$17.94
	FORMS AND SUPPLY - AOPD	08/23/2011	$34.08
	OFFICE DEPOT #1214	08/24/2011	$19.19
	OFFICE DEPOT #1214	08/25/2011	$14.87
	FORMS AND SUPPLY - AOPD	08/26/2011	$106.95
			$230.27
TONY FERREIRA	LOWES #00385	08/10/2011	$77.61
	EXXONMOBIL 42274191	08/22/2011	$25.55
			$103.16
WANDA P COOKE	STAPLS7075805584000006	08/04/2011	$11.24

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA P COOKE	STAPLS7075805584000004	08/04/2011	$11.24
	STAPLS7075805584000003	08/04/2011	$11.24
	STAPLS7075805584000009	08/04/2011	$11.24
	STAPLS7075805584000002	08/04/2011	$24.61
	STAPLS7075805584000011	08/04/2011	$11.24
	STAPLS7075805584000005	08/04/2011	$11.24
	STAPLS7075805584000010	08/04/2011	$11.24
	STAPLS7075805584000008	08/04/2011	$11.24
	STAPLS7075805584000007	08/04/2011	$11.24
	STAPLS7076301206000002	08/06/2011	$38.62
	STAPLS7076301206000003	08/17/2011	$239.67
	STAPLS7076301206000001	08/19/2011	$110.75
			$514.81
WILLIAM J STROHECKER	US DIGITAL MEDIA INC	08/10/2011	$487.46
	OFFICE DEPOT #332	08/17/2011	$24.06
			$511.52

Total for DEPT OF LABOR,LICENSING,& REGULATION: $66,342.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM REX	NAPA AUTO PARTS-CLINTON	07/28/2011	$87.84
	MR. LUBE #2	08/03/2011	$40.14
	NAPA AUTO PARTS-NEWBERRY	08/03/2011	$223.62
	COUSINS AGRI-CENTER INC	08/10/2011	$254.13
	WM SUPERCENTER	08/14/2011	$6.39
	KUNKLE OIL CO INC	08/19/2011	$1,454.77
	LOWES #02520	08/22/2011	$223.79
	LOWES #02520	08/25/2011	$204.78
	LAKE MURRAY HARDWARE & OU	08/26/2011	$193.29
	LAKE MURRAY HARDWARE & OU	08/26/2011	$12.22
	LOWES #02520	08/30/2011	$104.05
	TRACTOR-SUPPLY-CO #0453	08/30/2011	$72.48
			$2,877.50
AL CROSBY	NAPA AUTO PARTS	07/29/2011	$4.96
	NAPA AUTO PARTS	08/11/2011	$21.69
	CENTRAL TRUE VALUE	08/26/2011	$21.45
	WM SUPERCENTER	08/30/2011	$12.36
			$60.46
ALBERT SEGARS	THE OFFICE PAL	08/07/2011	$439.29
			$439.29
ALLAN HAZEL	FEDEX OFFICE #1572	08/05/2011	$23.00
	WEST MARINE #1751	08/18/2011	$45.72
	SEELS OUTBOARD WEST ASHLE	08/25/2011	$71.50
	WEST MARINE #1751	08/29/2011	$149.21
			$289.43
ALLEN BRIDGMAN	YOUNG'S TRUE VALUE	08/03/2011	$164.75
	SUNBELT RENTALS #029	08/24/2011	$62.69
	YOUNG'S TRUE VALUE	08/26/2011	$217.93
			$445.37
ALVIN STOKES	HARGRAY TELEPHONE COMPANY	08/01/2011	$337.83
	FOOD LION #1330	08/02/2011	$10.24
	CVS PHARMACY #4489 Q03	08/02/2011	$92.13
	STAPLES 00111906	08/02/2011	$168.73
	AIRGAS NAT WELDERS #192	08/09/2011	$9.95
	THE HOME DEPOT 1115	08/08/2011	$58.91
	HILTON HEAD SECURITY	08/09/2011	$422.00
	LOWES #01533	08/10/2011	$89.02
	LOWES #01533	08/10/2011	$21.36
	THE HOME DEPOT 1115	08/11/2011	$22.86
	STAPLES 00111906	08/15/2011	$156.21
	LOWES #01533	08/16/2011	$53.67
	TIRE KINGDOM #190	08/17/2011	$136.74
			$1,579.65
AMANDA FORNAL	VWR INTERNATIONAL INC	08/04/2011	$114.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA FORNAL	VWR INTERNATIONAL INC	08/05/2011	$287.02
	VWR INTERNATIONAL INC	08/05/2011	$150.30
			$551.77
AMANDA STROUD	AIA CRP	08/04/2011	$989.05
	KMART 04141	08/24/2011	$8.55
			$997.60
AMY BREEDLOVE	FISHER SCI ATL	08/10/2011	$668.37
	ONSET COMPUTER CORPORATIO	08/15/2011	$1,440.00
	CVS PHARMACY #4026 Q03	08/19/2011	$50.09
	DICKS SPORTING GOODS#780	08/24/2011	$313.60
	TRI-COUNTY ACE BLDRS S	08/30/2011	$44.38
			$2,516.44
AMY DUKES	FORMS AND SUPPLY - AOPD	08/03/2011	$405.54
	PUBLIX #633	08/19/2011	$12.62
	STAPLES 00115832	08/22/2011	$31.45
	KEYS PRINTING	08/29/2011	$177.70
			$627.31
AMY STATON	BLUE RIDGE AUTOMOTIVE	08/04/2011	$39.08
	ACADEMY SPORTS #215	08/05/2011	$87.71
	PORT-TRONICS	08/15/2011	$10.00
			$136.79
ANDRE THOMPSON	WM SUPERCENTER	08/01/2011	$55.61
	DILLON OIL SERVICE INC	08/03/2011	$40.95
			$96.56
ANGELA BROWN	STAPLES 00115832	08/01/2011	$142.04
			$142.04
ANGUS MACBRIDE	FORMS AND SUPPLY - AOPD	08/22/2011	$350.56
			$350.56
APRIL GRAVES	CARDIAC SCIENCE CORP	07/29/2011	$422.65
	TRACTOR SUPPLY #1200	08/02/2011	$153.54
	LIBERTY FIRE PROTECTION	08/01/2011	$157.24
	LOWES #02813	08/02/2011	$18.75
	STAPLS9218095566000	08/02/2011	$499.65
	BASS PRO SHOPS	08/09/2011	$349.74
	BASS PRO SHOPS	08/10/2011	$109.99
	ESAFETY SUPPLIES INC	08/16/2011	$159.23
	USPS 45328007213238993	08/16/2011	$4.95
	LABSAFE 1017761068	08/18/2011	$10.59
	WIGGINS & SON	08/16/2011	$63.30
	LABSAFE 1017761067	08/18/2011	$147.47
	USPS 45738006635336932	08/18/2011	$22.20
	JASPER FEED & SEED	08/18/2011	$430.00
	WIGGINS & SON	08/19/2011	$49.76
	PRINTSOUTH PRINTING INC	08/23/2011	$176.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
APRIL GRAVES	ULINE SHIP SUPPLIES	08/24/2011	$547.59
	TUTEN'S IGA	08/23/2011	$35.25
	WIGGINS & SON	08/22/2011	$92.73
	FORESTRY SUPPLIERS	08/25/2011	$93.29
	CARQUEST AUTO PARTS	08/25/2011	$118.00
	LOWES #01533	08/29/2011	$146.88
	TARGET 00012989	08/29/2011	$155.54
	USPS 45328007213238993	08/30/2011	$3.24
	BLU JOHN OF SAVANNAH INC	08/30/2011	$363.80
	THE OUTPOST INC	08/29/2011	$194.39
	JASPER FEED & SEED	08/29/2011	$230.00
			$4,756.70
APRIL SMITH	DANA SAFETY SUPPLY	08/26/2011	$139.10
	WM SUPERCENTER	08/29/2011	$58.06
	HARBOR FREIGHT TOOLS 264	08/29/2011	$28.04
			$225.20
BARBARA TAYLOR	USPS 45181302029801503	08/29/2011	$13.25
			$13.25
BEN DUNCAN	LAPORTE'S UPHOLSTERY INC	07/28/2011	$426.60
	YAMAHA SUZUKI SEADOO OF C	08/01/2011	$515.31
			$941.91
BEN DYAR	WILLIAMSON WELDING	07/29/2011	$400.00
	HAY TIRE	08/01/2011	$141.08
	LEE TRANSPORT	08/15/2011	$12.06
	WAL-MART	08/18/2011	$50.37
	FAST SIGNS OF CHARLESTON	08/17/2011	$141.59
	WAL-MART	08/19/2011	$32.42
	MUNICIPAL SUPPLY & SIGN	08/19/2011	$985.50
	BCT SOUTH CAROLINA	08/22/2011	$16.88
	EREPLACEMENTPARTS.COM	08/24/2011	$82.31
	AUTOZONE #1004	08/29/2011	$3.24
	LOWES #00661	08/29/2011	$286.06
	LOWES #00539	08/30/2011	$49.67
			$2,201.18
BEN GRAHAM	HILL TIRE CENTER	08/17/2011	$100.90
	EDISTO OUTBOARD & MA	08/22/2011	$800.64
			$901.54
BENJAMIN BYERS	BATTERIES PLUS 178	08/03/2011	$85.97
	FORMS AND SUPPLY - AOPD	08/11/2011	$104.22
			$190.19
BENJAMIN OWENS	WEST MARINE 1264	07/28/2011	$22.68
	WEST MARINE #134	08/10/2011	$159.40
	JESSIE'S TIRE & LUBE	08/18/2011	$42.75
			$224.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN STONE	BEAUFORT MARINE SUPPLY	07/29/2011	$601.70
	PLASTIFOAM	08/03/2011	$973.15
	ATLANTIC AQUACULTURE	08/04/2011	$338.08
	LOWES #00661	08/12/2011	$81.42
	DILLON SUPPLY	08/16/2011	$17.29
	LECO PLASTICS	08/22/2011	$293.10
	LOWES #00661	08/29/2011	$15.56
	WAL-MART	08/30/2011	$8.33
			$2,328.63
BENJAMIN THOMAS IV	Best Buy 00002642	08/03/2011	$106.99
	LOWES #00661	08/05/2011	$34.41
	HARTLEY ENTERPRISES SALES	08/19/2011	$64.76
			$206.16
BRADLEY MCABEE	AQUAFAUNA BIO MARINE	08/02/2011	$1,896.00
	ADVANCE AUTO PARTS 6528	08/16/2011	$63.12
	HAGEMEYER NA #24	08/16/2011	$53.98
	THE HOME DEPOT 1115	08/16/2011	$266.56
			$2,279.66
BRADLEY MILLER	VALVOLINE INSTANT OIL CHA	08/19/2011	$433.06
	TIREAMA	08/19/2011	$10.00
			$443.06
BRANDON ELEBY	WM SUPERCENTER	08/18/2011	$33.98
	WM SUPERCENTER	08/23/2011	$38.09
			$72.07
BRANT ELLIOTT	NAPA AUTO PARTS OF JOHNSO	08/03/2011	$95.02
	COX BROTHERS INC	08/04/2011	$332.95
	COX BROTHERS INC	08/09/2011	$25.00
	CAROLINA EASTERN PAMPLICO	08/22/2011	$600.00
	AGRI SOUTH INC	08/23/2011	$421.68
	AGRI SOUTH INC	08/23/2011	$65.39
	AGRI SOUTH INC	08/23/2011	$47.47
			$1,587.51
BRETT MOULE	BASS PRO SHOPS	08/01/2011	$590.11
			$590.11
BRIAN CRAWFORD	PIT STOP SERVICE CENTER I	08/05/2011	$34.08
	GARMIN INTERNATIONAL	08/14/2011	$160.00
	PIT STOP SERVICE CENTER I	08/12/2011	$75.28
	KAUFFMAN TIRE G 92	08/15/2011	$618.97
	KAUFFMAN TIRE G 92	08/17/2011	$53.93
			$942.26
BRIAN LONG	CAROLINA POWER EQUIPMENT	08/09/2011	$17.39
	WM SUPERCENTER	08/10/2011	$35.51
	DISCNT TIRE OF IRMO IN	08/10/2011	$173.96
	LOWES #00499	08/22/2011	$193.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LONG	CAROLINA POWER EQUIPMENT	08/22/2011	$34.28
			$454.74
BROCK RENKAS	LOWES #00661	08/24/2011	$57.79
	HAY TIRE	08/24/2011	$262.53
			$320.32
BRYAN FRAZIER	PUBLIX #633	08/07/2011	$50.81
	PIGGLY WIGGLY 026	08/07/2011	$587.46
	B AND B SEAFOOD C	08/08/2011	$54.00
	BI-LO 164	08/10/2011	$22.69
	CHERRY POINT SEAFOOD	08/22/2011	$564.30
	VWR INTERNATIONAL INC	08/27/2011	$212.70
	VWR INTERNATIONAL INC	08/26/2011	$47.52
	VWR INTERNATIONAL INC	08/27/2011	$131.55
	USA SCIENTIFIC, INC.	08/29/2011	$62.54
			$1,733.57
BRYAN GLOVER	THE UPS STORE 3000	08/02/2011	$9.60
	OFFICE DEPOT #2127	08/01/2011	$17.64
	WM SUPERCENTER	08/09/2011	$12.51
			$39.75
BRYAN GROOMS	WM SUPERCENTER	08/22/2011	$52.36
	CENTRAL TRUE VALUE	08/30/2011	$37.32
			$89.68
BRYAN KYZER	FORMS AND SUPPLY - AOPD	07/28/2011	$1,522.55
	LEXINGTON PRINTING	07/28/2011	$245.03
	Sun Printing	08/01/2011	$420.51
	IMPACT COMPUTERS	08/02/2011	$48.01
	Sun Printing	08/02/2011	$364.87
	LEXINGTON PRINTING	08/02/2011	$288.37
	FORMS AND SUPPLY - AOPD	08/02/2011	$192.58
	HP HOME STORE	08/08/2011	$1,069.98
	MBM	08/09/2011	$349.84
	FORMS AND SUPPLY - AOPD	08/10/2011	$83.59
	CORRUGATED CONTAINERS INC	08/11/2011	$115.16
	FORMS AND SUPPLY - AOPD	08/15/2011	$34.57
	SMITH RUBBER STAMP & SEAL	08/16/2011	$47.94
	FORMS AND SUPPLY - AOPD	08/18/2011	$639.75
	FORMS AND SUPPLY - AOPD	08/23/2011	$190.45
	OFFICE DEPOT #2349	08/24/2011	$94.13
			$5,707.33
BRYAN REECE	GEORGETOWN SMALL ENGIN	08/01/2011	$882.13
	GEORGETOWN AUTO PARTS	08/04/2011	$7.82
	THOMAS SUPPLY COMPANY INC	08/03/2011	$291.98
	THOMAS SUPPLY COMPANY INC	08/05/2011	$2,294.90
	GEORGETOWN HARDWARE	08/17/2011	$55.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN REECE	THOMAS SUPPLY COMPANY INC	08/17/2011	$18.66
	LOWES #01004	08/21/2011	$377.82
	LOWES #01004	08/21/2011	$286.19
	THE HOME DEPOT 1122	08/21/2011	$21.57
	LOWES #01004	08/24/2011	$140.83
	LOWES #00626	08/27/2011	$742.11
			$5,119.59
BYRON WHITE	BCT SOUTH CAROLINA	08/12/2011	$16.96
	WEST MARINE 1264	08/16/2011	$107.12
			$124.08
CATHY BAZZEL	AMERICAN NATIONAL KNIF	08/19/2011	$56.38
	WESTBURY ACE HARDWARE	08/23/2011	$15.98
			$72.36
CATHY COOK	SWEAT IMP INC	08/01/2011	$388.41
	RED RIVER SPECIALTIES	08/02/2011	$161.25
	WESTBURY ACE HARDWARE	08/22/2011	$67.85
	WALTERBORO CASH & CARR	08/22/2011	$111.57
	CARQUEST 01013036	08/22/2011	$64.18
	FORESTRY SUPPLIERS	08/25/2011	$118.79
			$912.05
CATHY MARION	ANDERSON AUTO GLASS CE	08/04/2011	$234.23
	INKSTERS OF AMERICA	08/11/2011	$47.69
			$281.92
CHAD HOLBROOK	MUSTANG SURVIVAL	08/02/2011	$145.29
	MEMPHIS NET AND TWINE CO	08/16/2011	$1,755.20
	HILL TIRE CENTER	08/22/2011	$473.03
			$2,373.52
CHARLES BURNSED	KRU KEL CO	08/03/2011	$42.94
	B AND D MARINE AND INDUST	08/10/2011	$119.35
			$162.29
CHARLES CALDWELL	B & M AUTO PARTS	08/11/2011	$112.16
			$112.16
CHARLES COVINGTON	S AND D AUTO PARTS	08/03/2011	$31.14
	S AND D AUTO PARTS	08/18/2011	$70.38
	PEE DEE FARM SUPPLY	08/22/2011	$1,260.00
	BROCKS AUTO REPAIR	08/23/2011	$498.28
	S AND D AUTO PARTS	08/25/2011	$13.37
			$1,873.17
CHARLES RUTH	BASS PRO SHOPS	08/08/2011	$2,113.30
			$2,113.30
CHARLOTTE HOPE	ALL SEASONS TRUE VALUE	08/10/2011	$135.57
	KMART 07160	08/29/2011	$19.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$154.81
CHARLOTTE MAYHUGH	PALMETTO TIRE 00098400	08/03/2011	$73.48
	WAL-MART	08/11/2011	$26.24
			$99.72
CHRIS GREGORY	UNION POWER EQUIPMENT CO	07/28/2011	$87.68
	LEE TRANSPORT	08/08/2011	$315.65
	NAPA AUTO PARTS-UNION	08/08/2011	$19.89
	PARSONS AUTO AND RADIATOR	08/11/2011	$748.98
	TISON MOTOR COMPANY IN	08/10/2011	$154.84
	NAPA AUTO PARTS-UNION	08/17/2011	$211.91
	NAPA AUTO PARTS-UNION	08/18/2011	$195.56
	NAPA AUTO PARTS-UNION	08/29/2011	$56.81
			$1,791.32
CHRIS HEINTZE	PENDLETON TIRE COMPANY	08/18/2011	$759.72
	CAMCOR INC	08/23/2011	$392.36
	CLEMSON AUTO PARTS	08/23/2011	$16.16
	WM SUPERCENTER	08/29/2011	$44.75
			$1,212.99
CHRIS MANGUM	DR. TIRE INC	08/03/2011	$506.07
			$506.07
CHRIS PAGE	Sun Printing	08/16/2011	$778.96
			$778.96
CHRIS THOMASON	PALMETTO BUILDING SUPPLY	08/08/2011	$11.53
	PALMETTO BUILDING SUPPLY	08/09/2011	$7.31
	OFFICE DEPOT #440	08/16/2011	$96.28
	BARNWELL SERVICE CENTER	08/22/2011	$40.62
	HELENA CHEM CO 32061	08/22/2011	$194.32
	USPS 45046006535305416	08/22/2011	$17.60
	STILL'S SMALL ENGI	08/23/2011	$157.90
	BARNWELL SERVICE CENTER	08/23/2011	$37.47
	WM SUPERCENTER	08/23/2011	$130.82
	ALTMAN TRACTOR CO OF CON	08/25/2011	$355.16
	BOOKS A MILLIO00001149	08/28/2011	$28.84
			$1,077.85
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	08/05/2011	$47.89
	SNL CORPORATION	08/19/2011	$177.25
	SNL CORPORATION	08/24/2011	$127.44
	WEST MARINE 1264	08/29/2011	$160.95
			$513.53
CHRISTOPHER GARNER	TIDAL MARINE ELECTRONICS	08/04/2011	$1,754.00
	JAMES ISLAND SIGNS I	08/03/2011	$486.88
			$2,240.88
CLIFFORD DERIENZO	RIDGE MOTOR SPORTS LLC	08/24/2011	$222.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$222.47
CODY BRITT	GAPWAY TIRE SERVICE	08/20/2011	$56.93
			$56.93
CODY MILLER	ZEIGLER BROS INC	08/18/2011	$555.51
			$555.51
CORBETT NORWOOD	MARINE DEPOT	08/08/2011	$386.46
	WEST MARINE 1264	08/25/2011	$18.33
			$404.79
CORY DRENNAN	LOWES #00518	08/02/2011	$30.63
	LOWES #00518	08/14/2011	$34.57
	LOWES #00518	08/13/2011	$86.14
	WHITE HARDWARE 35	08/15/2011	$15.59
			$166.93
DAN BRIDGES	MR. LUBE #3	08/09/2011	$42.82
	A1 TIRE & ALIGNMENT CTR	08/09/2011	$721.46
			$764.28
DAN PEEPLES	WIGGINS & SON	07/27/2011	$19.36
	TRACTOR SUPPLY #1200	08/13/2011	$75.35
	LOWES #02813	08/13/2011	$188.84
	BRUNSON BUILDING SUPPL	08/18/2011	$86.19
	CARQUEST AUTO PARTS	08/22/2011	$197.20
	BRUNSON BUILDING SUPPL	08/23/2011	$19.24
	BRUNSON BUILDING SUPPL	08/23/2011	$181.53
	WIGGINS & SON	08/22/2011	$187.50
	ADVANCE AUTO PARTS #9847	08/23/2011	$152.98
	CARQUEST AUTO PARTS	08/24/2011	$99.00
	BLANCHARD EQUIPMENT HAMPT	08/26/2011	$196.95
	WIGGINS & SON	08/24/2011	$31.86
	STARR TRACKS	08/26/2011	$644.17
			$2,080.17
DANIEL BAKER	FORRESTS TIRE SERVICE INC	08/09/2011	$757.53
	FORRESTS TIRE SERVICE INC	08/24/2011	$761.81
			$1,519.34
DANIEL BARRINEAU	MIKES MARINE REPAIR INC	07/28/2011	$439.94
	MIKES MARINE REPAIR INC	08/03/2011	$151.73
	WALTERBORO CASH & CARR	08/18/2011	$63.65
			$655.32
DANIEL BEACH	WESTBURY ACE HARDWARE	08/10/2011	$52.84
	WALTERBORO CASH & CARR	08/10/2011	$123.02
	LOW COUNTRY MARINE	08/12/2011	$20.81
	WM SUPERCENTER	08/14/2011	$35.19
	NAPA AUTO SUPPLY OF WA	08/15/2011	$86.38
	DORCHESTER TRACTOR COMPAN	08/15/2011	$328.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BEACH	WALTERBORO RENTAL EQUIP	08/22/2011	$261.10
	WALTERBORO RENTAL EQUIP	08/23/2011	$102.34
	NAPA AUTO SUPPLY OF WA	08/25/2011	$190.87
			$1,201.22
DANIEL DUPRE	LOWES #00499	08/10/2011	$34.82
	PIGGLY WIGGLY 063	08/10/2011	$29.08
	WM SUPERCENTER	08/10/2011	$3.53
	THE TACKLE SHOP	08/10/2011	$19.26
	WM SUPERCENTER	08/17/2011	$19.94
	THE TACKLE SHOP	08/17/2011	$14.45
	THE TACKLE SHOP	08/20/2011	$23.27
	TARGET 00011981	08/26/2011	$12.71
	PURE FISHING INC	08/30/2011	$427.50
			$584.56
DANIEL HOOD	WC MANUFACTURING	08/03/2011	$128.75
	PET LOVERS WAREHSE COLUMB	08/05/2011	$17.30
	TRACTOR SUPPLY #1502	08/26/2011	$6.46
	LOWES #00626	08/26/2011	$34.52
			$187.03
DANIEL MCCASKILL	JEFF GAINEY'S LUBE CENTE	08/16/2011	$54.00
			$54.00
DANIEL RUSS	LOWES #00661	07/29/2011	$7.30
	LOWES #00661	07/29/2011	$38.85
	PIGGLY WIGGLY 026	08/01/2011	$448.48
	ERNIE'S REFRIGERATION SER	08/08/2011	$538.11
	PIGGLY WIGGLY 026	08/09/2011	$222.36
	LOWES #00661	08/15/2011	$104.45
	LOWES #00661	08/15/2011	$46.32
	PIGGLY WIGGLY 026	08/16/2011	$141.32
	PIGGLY WIGGLY 026	08/23/2011	$222.08
	PIGGLY WIGGLY 026	08/29/2011	$481.73
			$2,251.00
DAVID FOX	BLUE RIDGE AUTOMOTIVE	08/03/2011	$51.36
	BLUE RIDGE AUTOMOTIVE	08/09/2011	$25.00
	SAFELITE AUTOGLASS	08/14/2011	$79.23
	BATTERIES PLUS	08/23/2011	$60.95
	SPEEDY LUBE & TIRE INC	08/26/2011	$792.40
			$1,008.94
DAVID LAMBERT	AUTO GLASS WORKS	08/01/2011	$42.56
			$42.56
DAVID LONG	LOW COUNTRY MARINE	07/29/2011	$306.57
	LOW COUNTRY MARINE	08/27/2011	$53.45
			$360.02
DAVID LUCAS	BLUE DOG INK COM	08/03/2011	$746.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID LUCAS	BLUE DOG INK COM	08/03/2011	$501.98
	BLUE DOG INK COM	08/16/2011	$368.87
	FORMS AND SUPPLY - AOPD	08/16/2011	$301.90
	FORMS AND SUPPLY - AOPD	08/17/2011	$132.86
	MAC PAPERS INC	08/26/2011	$231.76
			$2,284.36
DAVID TANT	CARQUEST AUTO PARTS	08/02/2011	$121.07
	WIGGINS & SON	08/02/2011	$67.56
	WIGGINS & SON	08/05/2011	$329.34
	CARQUEST AUTO PARTS	08/10/2011	$72.78
	WIGGINS & SON	08/10/2011	$45.97
	BLANCHARD EQUIPMENT HAMPT	08/16/2011	$314.14
	GRIDIRON LLC	08/16/2011	$293.63
	KCT SUPPLY	08/17/2011	$480.00
	BRUNSON BUILDING SUPPL	08/17/2011	$235.16
			$1,959.65
DAVID ULRATH	WM SUPERCENTER	08/02/2011	$215.77
	THE HOME DEPOT #8913	08/02/2011	$282.95
	CARGILL ANIMAL NUTRITN	08/04/2011	$1,441.33
	AIRGAS NAT WELDERS #72	08/09/2011	$146.88
	HOME SPECIALTIES	08/09/2011	$58.41
	NORTHERN TOOL EQUIP-SC	08/10/2011	$121.40
	FASTENAL COMPANY01	08/11/2011	$346.26
	THE HOME DEPOT #8913	08/11/2011	$280.02
	FASTENAL COMPANY01	08/15/2011	$32.62
	FASTENAL COMPANY01	08/16/2011	$77.14
	FASTENAL COMPANY01	08/16/2011	$19.40
	THE HOME DEPOT #8913	08/16/2011	$319.33
	KERSHAW HARDWARE & SUPPLY	08/22/2011	$41.07
	THE HOME DEPOT #8913	08/22/2011	$99.38
	MC BRIDE BLDG SPLIES/H	08/23/2011	$102.54
	3979-HARPER ELECTRIC	08/23/2011	$64.57
	CPS 9611 TIMBERLAND GRP	08/25/2011	$816.64
	THE HOME DEPOT #8913	08/23/2011	$245.94
			$4,711.65
DAVID WHITAKER	STAPLES 00115832	07/29/2011	$65.06
	STAPLES 00115832	08/24/2011	$54.24
			$119.30
DEAN CAIN	TAILWALKER MARINE	07/28/2011	$70.42
	BASS PRO SHOPS	08/21/2011	$38.85
	WEST MARINE 1208	08/29/2011	$446.03
			$555.30
DEAN HARRIGAL	DICK'S CLOTHING&SPORTING	07/31/2011	$244.09
	HILL TIRE CENTER	07/28/2011	$328.83
	DORCHESTER TRACTOR COMPAN	07/28/2011	$535.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEAN HARRIGAL	AUTOZONE #1030	08/01/2011	$30.46
	THE HOME DEPOT 1118	07/31/2011	$142.79
	CAMERAWORLD.COM	08/05/2011	$55.89
	PALMETTO RURAL TELEPHONE	08/30/2011	$79.00
			$1,416.06
DEANNA RUTH	LOWES #01705	08/11/2011	$4.29
	ELVIS SERVICE COMPANY	08/15/2011	$76.80
	THE BOAT SHED SALES AND S	08/23/2011	$50.35
			$131.44
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	07/31/2011	$119.98
	TWC TIMEWARNERCABLE	08/06/2011	$74.90
	JM GRACE	08/05/2011	$293.92
	JM GRACE	08/18/2011	$148.39
	SPRINT WIRELESS	08/31/2011	$119.98
			$757.17
DELIAH ARRINGTON	FISHER SCI EMD	07/30/2011	$348.02
	INVE AQUACULTURE	08/05/2011	$1,806.13
	FISHER SCI HUS	08/13/2011	$43.45
	AIRGAS NAT WELDERS #192	08/15/2011	$407.55
	ADAPCO, INC.	08/25/2011	$788.50
			$3,393.65
DENISE C RICE	USA MOBILITY WIRELE	08/05/2011	$57.62
	FEDEX 854431450843	08/12/2011	$62.71
	FEDEX 854431450887	08/21/2011	$20.42
	FEDEX 875665104826	08/19/2011	$52.76
	FEDEX 854431450898	08/26/2011	$65.06
	FEDEX 854431450902	08/26/2011	$72.32
			$330.89
DENISE FROEHLE	MAC PAPERS INC	07/29/2011	$78.32
	DISPLAYS 2 GO	07/29/2011	$207.37
	FORMS AND SUPPLY - AOPD	08/01/2011	$39.60
	FORMS AND SUPPLY - AOPD	08/04/2011	$26.74
	FORMS AND SUPPLY - AOPD	08/22/2011	$70.98
			$423.01
DENNETTA DAWSON	HILL TIRE CENTER	08/08/2011	$145.89
	FIRESTONE 00292706	08/13/2011	$20.41
	OFFICE DEPOT #2233	08/19/2011	$32.53
	HILL TIRE CENTER	08/23/2011	$180.71
			$379.54
DENTIS RILEY	TRI-COUNTY ACE BLDRS S	07/29/2011	$6.39
	JESSIE'S TIRE & LUBE	08/04/2011	$35.26
	JESSIE'S TIRE & LUBE	08/10/2011	$126.05
			$167.70
DEWAYNE PATTERSON	SUPERIOR DIESEL INC	08/01/2011	$576.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE PATTERSON	DILLON SUPPLY	08/04/2011	$124.65
	HD SUPPLY ELEC. #5H	08/24/2011	$69.01
			$769.68
DON MILES	SHELL OIL 53918000471	08/01/2011	$1.59
	SHUMAN OWENS SUPPLY CO	08/04/2011	$62.70
	LOWES #00433	08/05/2011	$62.24
	STAPLES 00103234	08/08/2011	$34.19
	YOUNG'S TRUE VALUE	08/10/2011	$339.44
	PALMETTO LAWN & LEISURE	08/10/2011	$307.72
	LOWES #00433	08/12/2011	$153.75
	LOWES #01751	08/15/2011	$28.44
	S E FARM EQUIP CO	08/23/2011	$273.49
	TRIANGLE SAFE	08/24/2011	$174.36
	SPORTSMANS WAREHOUSE 155	08/24/2011	$99.47
	GREASE MONKEY 227	08/24/2011	$33.99
	SHUMAN OWENS SUPPLY CO	08/29/2011	$15.19
			$1,586.57
DONALD FORRESTER JR	MAGIC TOUCH CAR WASH	08/26/2011	$23.00
	WATEREE MARINA I	08/26/2011	$181.58
			$204.58
DONNA MAPLES	DESIGN LAB	08/10/2011	$205.54
			$205.54
DOUG COOKE	USPS 45084004308221152	08/09/2011	$48.05
	WEST MARINE 1258	08/10/2011	$41.22
			$89.27
DREW ROBB	WM SUPERCENTER	08/08/2011	$42.17
	LOWES #01064	08/11/2011	$220.25
	LOWES #01064	08/16/2011	$36.56
	AVINS MARINE	08/17/2011	$30.00
	LOWES #01064	08/24/2011	$46.86
	NAPA STORE 1015006	08/24/2011	$42.39
	LOWES #02967	08/25/2011	$16.03
			$434.26
DUBOSE GRIFFIN	WAL-MART	08/10/2011	$44.42
	KMART 03080	08/10/2011	$23.85
	CVS PHARMACY #483	08/23/2011	$15.17
			$83.44
DUDLEY BRITT	LAKE MURRAY HARDWARE & OU	08/06/2011	$12.83
	WM SUPERCENTER	08/04/2011	$39.56
	TARGET 00011999	08/17/2011	$16.04
			$68.43
EDWIN OTT	THE UPS STORE 1775	08/03/2011	$114.70
	TRIANGLE TVHDW	08/15/2011	$9.69
	SPORTSMAN'S FRIEND	08/16/2011	$59.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EDWIN OTT	WALLYS HARDWARE	08/18/2011	$6.46
	LOWES #00518	08/25/2011	$76.90
	ALLIED ELECTRONICS INC	08/27/2011	$1,880.64
			$2,147.81
ELIJAH RIVERS	APPLE STORE #R318	08/17/2011	$74.87
			$74.87
ELIZABETH BRADLEY	FEDEX 434014350156	07/31/2011	$30.77
	AUTHORIZENET	08/01/2011	$62.64
	FEDEX 929140070114873	08/03/2011	$8.34
	FEDEX 929140070114972	08/03/2011	$8.34
	FEDEX 929140070114903	08/03/2011	$11.72
	FEDEX 929140070114958	08/03/2011	$10.01
	FEDEX 929140070114910	08/03/2011	$8.34
	FEDEX 929140070114941	08/03/2011	$8.90
	FEDEX 929140070115009	08/03/2011	$8.34
	FEDEX 929140070114866	08/03/2011	$11.63
	FEDEX 929140070114934	08/03/2011	$8.34
	FEDEX 929140070114880	08/03/2011	$11.72
	FEDEX 305121345390	08/03/2011	$10.00
	FEDEX 929140070114927	08/03/2011	$8.34
	FEDEX 929140070114965	08/03/2011	$11.63
	FEDEX 929140061204507	08/03/2011	$12.91
	FEDEX 929140070114989	08/03/2011	$11.72
	FEDEX 929140070114897	08/03/2011	$9.09
	FEDEX 929140070114996	08/03/2011	$8.34
	FEDEX 929140070115016	08/03/2011	$11.35
	FEDEX 434014350167	08/05/2011	$30.39
	ULINE SHIP SUPPLIES	08/10/2011	$75.26
	FEDEX 929140070115061	08/10/2011	$8.31
	FEDEX 929140070115122	08/10/2011	$8.31
	FEDEX 929140070115047	08/10/2011	$11.31
	FEDEX 929140070115108	08/10/2011	$8.31
	CLEAR CHANNEL SAN ANTONIO	08/10/2011	$563.00
	FEDEX 929140070115115	08/10/2011	$8.31
	FEDEX 929140070115092	08/10/2011	$11.58
	FEDEX 929140061204521	08/10/2011	$11.64
	FEDEX 929140061204514	08/10/2011	$8.67
	FEDEX 929140070115085	08/10/2011	$8.31
	FEDEX 305122043312	08/10/2011	$10.00
	FEDEX 929140070115078	08/10/2011	$11.66
	FEDEX 929140070115184	08/17/2011	$8.39
	FEDEX 929140070115191	08/17/2011	$11.58
	FEDEX 929140061204538	08/17/2011	$8.10
	FEDEX 929140070115139	08/17/2011	$8.31
	FEDEX 929140070115207	08/17/2011	$8.31
	FEDEX 929140070115238	08/17/2011	$8.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070115221	08/17/2011	$10.31
	FEDEX 305122743518	08/17/2011	$10.00
	FEDEX 929140061204545	08/17/2011	$5.64
	FEDEX 929140070115214	08/17/2011	$11.31
	FEDEX 929140070115177	08/17/2011	$8.31
	FEDEX 434014350178	08/21/2011	$36.89
	FEDEX 929140070115313	08/24/2011	$11.58
	FEDEX 305123443207	08/24/2011	$10.00
	FEDEX 929140070115245	08/24/2011	$8.31
	FEDEX 929140070115276	08/24/2011	$8.98
	FEDEX 929140070115283	08/24/2011	$13.10
	FEDEX 929140070115320	08/24/2011	$11.91
	FEDEX 929140070115306	08/24/2011	$11.58
	FEDEX 929140070115269	08/24/2011	$8.53
	FEDEX 929140070115290	08/24/2011	$8.64
	CLEAR CHANNEL SAN ANTONIO	08/24/2011	$28.00
			$1,303.62
ELIZABETH MILLER	WEST MARINE 1258	08/22/2011	$399.97
	BCT SOUTH CAROLINA	08/29/2011	$80.19
			$480.16
ELIZABETH OSIER	USPS 45294005029805496	08/08/2011	$8.95
	OFFICE DEPOT #336	08/18/2011	$38.86
	INT ASSOC OF FISH AND WIL	08/19/2011	$135.00
			$182.81
ELLIOT SHULER	NAPA AUTO PARTS	08/01/2011	$91.78
	HOLLY HILL FARM CE	08/03/2011	$157.83
	HILL TIRE CENTER	08/03/2011	$405.03
	CENTRAL TRUE VALUE	08/12/2011	$147.15
	WESTBURY'S HARDWARE ST	08/17/2011	$53.45
	HOLLY HILL FARM CE	08/22/2011	$948.82
	HOLLY HILL FARM CE	08/23/2011	$240.75
	TRACTOR SUPPLY # 1349	08/30/2011	$284.97
			$2,329.78
ERIC GANTT	WM PORT SUPPLY #400	08/08/2011	$1,696.19
	DONOVAN MARINE	08/11/2011	$114.11
	BUTLER MARINE CHARLESTON	08/15/2011	$138.57
	CORBINS HITCH SHOP	08/23/2011	$613.67
	WEST MARINE 1264	08/24/2011	$136.25
			$2,698.79
ERIC QUINN	PERFORMANCE AU48700025	08/08/2011	$268.40
	PERFORMANCE AU48700025	08/23/2011	$632.30
			$900.70
ERIC RICHARDSON	DONOVAN MARINE	07/29/2011	$66.82
	FIRESTONE 02823599	08/05/2011	$44.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$111.09
ERIC VAUGHN	WYNN ENTERPRISES, LLC	08/23/2011	$133.86
			$133.86
ERIK MARTIN	LAKE KEOWEE MARINA	08/27/2011	$1,091.94
			$1,091.94
ERIN KOCH	STAPLES 00106567	08/12/2011	$40.64
	STAPLS9218467864000	08/13/2011	$232.69
	Staples Tech S00811000	08/19/2011	$203.57
			$476.90
ERIN LEVESQUE	SEELS OUTBOARD WEST ASHLE	07/28/2011	$566.28
	OFFICE DEPOT #145	08/18/2011	$21.68
	SEELS OUTBOARD WEST ASHLE	08/24/2011	$171.09
	HARRIS TEETER #0028	08/28/2011	$142.39
	PIGGLY WIGGLY 023	08/30/2011	$14.10
			$915.54
ERNEST BROWN	WAL-MART	08/01/2011	$21.68
	WAL-MART	08/04/2011	$43.31
	BUTLER MARINE CHARLESTON	08/05/2011	$173.89
	ALL SEASONS TRUE VALUE	08/11/2011	$4.30
			$243.18
EZRA ARNOLD	BTS #23	08/23/2011	$33.79
			$33.79
FELICIA SANDERS	SWAROVSKI OPTIK	08/02/2011	$58.29
	USPS 45036004208221079	08/06/2011	$95.33
			$153.62
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	08/22/2011	$101.60
			$101.60
FORREST SESSIONS	WEST MARINE 1258	07/28/2011	$110.09
	SWANSEA MILLING INC	08/02/2011	$220.00
	PERFORM BIKE CATALOG	08/05/2011	$290.00
	TIME OUT SPORTS	08/10/2011	$347.04
	CABELA'S PROMOTIONS INC	08/15/2011	$248.93
			$1,216.06
FRANCIS MITCHUM	MARK'S SUPER SERVICE	08/05/2011	$40.00
	FORMS AND SUPPLY - AOPD	08/05/2011	$235.01
	FORMS AND SUPPLY - AOPD	08/04/2011	$235.01
	FORMS AND SUPPLY - AOPD	08/04/2011	$792.92
	HILL TIRE CENTER	08/17/2011	$1,024.80
			$2,327.74
FRANK SIMS	WM SUPERCENTER	08/01/2011	$9.16
	MCCALLS SUPPLY INC 14	08/01/2011	$59.54
	WM SUPERCENTER	08/03/2011	$194.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	THOMAS SUPPLY COMPANY INC	08/02/2011	$38.37
	DAWSON LUMBER COMPANY	08/02/2011	$101.54
	COASTAL NISSAN CHEV CADIL	08/02/2011	$28.38
	GEORGETOWN SMALL ENGIN	08/03/2011	$16.43
	1 GEORGETOWN MILL SUPP	08/03/2011	$13.67
	COASTAL NISSAN CHEV CADIL	08/05/2011	$26.86
	HILL TIRE CENTER	08/05/2011	$29.98
	1 GEORGETOWN MILL SUPP	08/05/2011	$110.81
	1 GEORGETOWN MILL SUPP	08/04/2011	$60.10
	TAILWALKER MARINE	08/05/2011	$15.05
	MCCALLS SUPPLY INC 14	08/05/2011	$49.30
	TAILWALKER MARINE	08/04/2011	$236.97
	GEORGETOWN AUTO PARTS	08/09/2011	$40.99
	GEORGETOWN AUTO PARTS	08/10/2011	$11.40
	SOUTHERN MACHINE AND TOOL	08/10/2011	$371.00
	GEORGETOWN SMALL ENGIN	08/10/2011	$381.59
	WM SUPERCENTER	08/12/2011	$19.14
	SPARROW AND KENNEDY TR	08/12/2011	$66.37
	GEORGETOWN AUTO PARTS	08/12/2011	$22.51
	GEORGETOWN AUTO PARTS	08/17/2011	$183.86
	GEORGETOWN AUTO PARTS	08/19/2011	$63.59
	GEORGETOWN AUTO PARTS	08/23/2011	$52.47
	GEORGETOWN AUTO PARTS	08/23/2011	$99.51
	WM SUPERCENTER	08/23/2011	$72.45
	1 GEORGETOWN MILL SUPP	08/22/2011	$80.78
	GEORGETOWN AUTO PARTS	08/24/2011	$182.37
	WM SUPERCENTER	08/24/2011	$31.67
	GEORGETOWN SMALL ENGIN	08/23/2011	$718.69
	GEORGETOWN AUTO PARTS	08/24/2011	$14.39
	1 GEORGETOWN MILL SUPP	08/24/2011	$67.46
	MCCALLS SUPPLY INC 14	08/24/2011	$437.28
	GEORGETOWN AUTO PARTS	08/25/2011	$12.00
	MCCALLS SUPPLY INC 14	08/26/2011	$75.06
	1 GEORGETOWN MILL SUPP	08/25/2011	$424.22
	1 GEORGETOWN MILL SUPP	08/29/2011	$162.53
			$4,582.37
GABRIEL GILMORE	WM SUPERCENTER	07/29/2011	$36.30
	PIT STOP SERVICE CENTER I	08/19/2011	$75.28
	KAUFFMAN TIRE G 92	08/22/2011	$672.90
	BUTLER MARINE CHARLESTON	08/22/2011	$529.79
			$1,314.27
GARY R SULLIVAN	TUPPERWAY TIRE & SERVI	08/05/2011	$166.74
			$166.74
GARY STEPHENS	BISHOP TIRES	07/29/2011	$331.88
	NICHOLS AUTOMO00232025	07/28/2011	$91.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY STEPHENS	NICHOLS AUTOMO00232025	08/01/2011	$44.03
	BURNS SERVICE CENTER INC	08/04/2011	$192.00
	EPTING TURF & TRACTOR INC	08/04/2011	$48.15
	TRACTOR SUPPLY #1444	08/05/2011	$53.64
	CAROLINA STITCHES INC	08/11/2011	$276.06
	K & W AG CENTER	08/15/2011	$2,327.25
	WOODS & WATER OUTDOOR SPY	08/26/2011	$373.43
	BISHOP TIRES	08/26/2011	$1,058.54
			$4,796.63
GEORGE BANNISTER	WM SUPERCENTER	08/23/2011	$47.44
			$47.44
GEORGE DUKES IV	FORMS AND SUPPLY - AOPD	07/29/2011	$1,036.61
	ADVANCE AUTO PARTS #8411	08/17/2011	$12.82
	LOWES #00499	08/23/2011	$43.02
			$1,092.45
GEORGE RIEKERK	CORBINS HITCH SHOP	08/01/2011	$540.89
	CORBINS HITCH SHOP	08/01/2011	$27.43
	WEST MARINE 1264	08/03/2011	$27.17
	CHARLESTON HARDWARE	08/04/2011	$23.02
	WAL-MART	08/15/2011	$12.86
	AUTOZONE #1032	08/26/2011	$7.04
			$638.41
GERALD MOORE	DERRICK EQUIPMENT INC	08/02/2011	$479.04
	NAPA AUTO PARTS-UNION	08/05/2011	$153.42
	FREEMAN GAS & ELEC - 15	08/09/2011	$38.16
	DANA SAFETY SUPPLY	08/11/2011	$108.78
	LAWMENS SAFETY SUPPLY INC	08/11/2011	$120.33
	WM SUPERCENTER	08/29/2011	$40.15
			$939.88
GILBERT ALLEN	GEORGETOWN AUTO PARTS	08/01/2011	$127.16
	TERMINAL TIRE	08/04/2011	$233.83
	GEORGETOWN AUTO PARTS	08/15/2011	$1,102.08
	DORCHESTER TRACTOR COMPAN	08/15/2011	$1,397.84
	CABELA'S PROMOTIONS INC	08/17/2011	$175.90
	TRACTOR SUPPLY #1457	08/23/2011	$661.10
	GEORGETOWN SMALL ENGIN	08/23/2011	$516.37
	THOMAS SUPPLY COMPANY INC	08/23/2011	$181.73
	SHOPTRN UWS Truck Acc	08/25/2011	$545.83
	TNT WHOLESALE	08/29/2011	$279.07
			$5,220.91
GLENN GARDNER	Amazon.com	08/05/2011	$25.98
	RADIOSHACK COR00196360	08/16/2011	$33.99
	FORMS AND SUPPLY - AOPD	08/16/2011	$66.02
	APL APPLE ONLINE STORE	08/19/2011	$19.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$145.98
GREG HUDSON	RED RIVER SPECIALTIES	08/02/2011	$465.50
	WESTBURY ACE HARDWARE	08/23/2011	$167.49
	PETROLEUM RECOVERY S	08/24/2011	$555.27
			$1,188.26
GREG LYNCH	ULINE SHIP SUPPLIES	08/03/2011	$2,149.01
	SHARPE SAFETY SUPPLY	08/03/2011	$1,034.51
	SEA SCHOOL CHARLESTON	08/03/2011	$80.00
	SEA SCHOOL CHARLESTON	08/09/2011	$80.00
	WM SUPERCENTER	08/10/2011	$58.33
	AMERICAN PROFESSIONAL CAP	08/17/2011	$75.00
	AMERICAN PROFESSIONAL CAP	08/17/2011	$75.00
	FAA CHARTS PAY.GOV	08/18/2011	$180.00
	LOWES #00907	08/18/2011	$232.14
	PACIFIC PUBLISHERS	08/18/2011	$190.00
	LOWES #00907	08/18/2011	$43.36
	LOWES #02750	08/18/2011	$43.38
	AMERICAN NATIONAL KNIF	08/18/2011	$172.95
	CONWAY FORD PARTS	08/19/2011	$589.52
	LOWES #00701	08/19/2011	$8.66
	Amazon.com	08/20/2011	$43.26
	GEORGETOWN AUTO PARTS	08/19/2011	$41.33
	OEM/PARTSBIN	08/18/2011	$36.27
	NATIONALTOOLWAREHOU	08/19/2011	$97.94
	SHOPTRN UWS Truck Acc	08/18/2011	$345.74
	SHELL OIL 57544682107	08/22/2011	$14.35
	TOOL DESK.COM	08/24/2011	$179.90
	OEM PARTS	08/25/2011	$67.27
	FASTENAL COMPANY01	08/25/2011	$36.95
	BERKELEY OUTDOORS MARINE	08/26/2011	$466.36
	DAWSON LUMBER COMPANY	08/25/2011	$447.20
	FASTENAL COMPANY01	08/29/2011	$75.74
	GEORGETOWN AUTO PARTS	08/29/2011	$82.67
	BASS PRO ONLINE	08/29/2011	$115.54
	BERKELEY OUTDOORS MARINE	08/29/2011	$348.30
	SIERRA TRADING POST COM	08/30/2011	$162.90
	NOR NORTHERN TOOL	08/30/2011	$92.99
			$7,666.57
GREGG LOWERY	LUGOFF TIRE CO00013151	08/18/2011	$29.82
			$29.82
GREGORY PINCKNEY	WEST TIRE AND OIL INC	08/29/2011	$35.50
			$35.50
H LYNWOOD KEARSE	LOVE CHEVROLET QUICK LUBE	08/09/2011	$28.90
	FEDEX OFFICE #1502	08/16/2011	$2.52
	FEDEX OFFICE #1502	08/16/2011	$6.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
H LYNWOOD KEARSE	PRO MATIC INC	08/15/2011	$1,394.40
	GEIGER O'CAIN	08/18/2011	$891.89
	WM SUPERCENTER	08/23/2011	$32.00
			$2,356.13
HAL BEARD	ADVANCE AUTO PARTS #8411	08/23/2011	$80.27
			$80.27
HAROLD HARKEN	ALL SEASONS TRUE VALUE	08/09/2011	$12.78
	THE TRAIL CENTER	08/17/2011	$658.47
	ECK SUPPLY CO 21	08/17/2011	$188.57
	LOWES #00661	08/23/2011	$104.53
	ECK SUPPLY CO 21	08/23/2011	$483.63
	MOLUFS SUPPLY INC	08/29/2011	$12.63
	ROBERTS SUPPLY COMPANY	08/29/2011	$6.00
	ROBERTS SUPPLY COMPANY	08/29/2011	$3.40
	KRU KEL CO	08/29/2011	$47.27
			$1,517.28
HAROLD ROBINSON III	BINSWANGER GLASS #502	08/09/2011	$194.76
			$194.76
HARVIN BROCK	FORMS AND SUPPLY - AOPD	08/01/2011	$22.04
	FORMS AND SUPPLY - AOPD	08/01/2011	$27.96
	JIFFY LUBE #104	08/17/2011	$47.88
			$97.88
HENRY HERNDON	AUTO GLASS WORKS	08/23/2011	$143.02
	SMITH'S 66 & MARINE, I	08/26/2011	$493.44
			$636.46
HENRY MCCLELLAN	SEELS OUTBOARD MT PLEASAN	08/01/2011	$11.99
	CAPE ROMAIN MARINE	08/03/2011	$267.18
	SEELS OUTBOARD MT PLEASAN	08/26/2011	$403.49
	PIT STOP SERVICE CENTER I	08/29/2011	$207.55
	PIT STOP SERVICE CENTER I	08/29/2011	$75.28
	KAUFFMAN TIRE G 92	08/29/2011	$672.90
			$1,638.39
HENRY STACKHOUSE	FRED PRYOR CAREERTRACK	08/01/2011	$199.00
	CENTRAL FLORIDA YAMAHA	08/18/2011	$1,679.52
			$1,878.52
HERBERT REED	WAL-MART	08/23/2011	$20.52
			$20.52
HOGAN TYLER	WILLISTON TIRE AND	08/22/2011	$213.43
			$213.43
HOWARD BEATTY	ALL SEASONS TRUE VALUE	08/04/2011	$33.91
	HARRIS TEETER #0028	08/04/2011	$112.03
	LOWES #00661	08/06/2011	$45.32
	ADVANCE AUTO PARTS #5900	08/04/2011	$16.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD BEATTY	ADVANCE AUTO PARTS #5900	08/04/2011	$21.68
	ALL SEASONS TRUE VALUE	08/10/2011	$31.97
			$261.17
HUGH HOLLIDAY	ACADEMY SPORTS #215	08/02/2011	$76.19
			$76.19
IRA RAINWATER IV	BTS #12	08/19/2011	$28.65
			$28.65
JACOB RICHARDSON	LOWES #01533	08/08/2011	$20.97
	ZEIGLER BROS INC	08/30/2011	$2,342.74
	THE MERCANTILE	08/29/2011	$567.10
			$2,930.81
JAMES COATES JR	PALMETTO TIRE 00098400	08/24/2011	$32.14
			$32.14
JAMES KINSEY	WC MANUFACTURING	08/04/2011	$192.36
	LARRY HARDEE'S AUTOMOTIVE	08/15/2011	$377.24
	AUTO PARTS OF ST GEORG	08/20/2011	$74.69
	AUTO PARTS OF ST GEORG	08/18/2011	$4.07
	LARRY HARDEE'S AUTOMOTIVE	08/25/2011	$37.99
			$686.35
JAMES R LANDRUM	WM SUPERCENTER	08/04/2011	$84.72
	BCT SOUTH CAROLINA	08/03/2011	$33.28
	WEST MARINE #511	08/04/2011	$16.07
	AUTOZONE #1015	08/16/2011	$103.64
	FORMS AND SUPPLY - AOPD	08/15/2011	$233.17
			$470.88
JAMES RADER	TRACTOR SUPPLY COMPANY #	08/10/2011	$34.68
	WEST MARINE 1264	08/16/2011	$4.44
	ARGON TOOL & MFG CO.	08/19/2011	$999.00
	W W GRAINGER 916	08/19/2011	$350.08
	BRANDING IRONS UNLIMITED	08/19/2011	$296.73
	FASTENAL COMPANY01	08/19/2011	$299.87
	DMC DOUG MOCKETT & CO	08/29/2011	$112.69
	WM T MILLER LUMBER CO	08/30/2011	$42.74
	FEDEX OFFICE #1392	08/30/2011	$68.62
			$2,208.85
JAMES SHELTON	MERCURY MARINE CREDIT	08/04/2011	$93.95
	WEST MARINE 1264	08/12/2011	$84.04
	LOWES #00655	08/13/2011	$23.22
	SEELS OUTBOARD WEST ASHLE	08/15/2011	$6.50
	ADVANCE AUTO PARTS #5900	08/16/2011	$6.50
			$214.21
JAMIE DOZIER	SC DHEC/BUREAU OF F	08/02/2011	$150.00
	HNS HughesNet.com	08/02/2011	$91.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE DOZIER	WM EZPAY	08/05/2011	$558.21
	SANTEE ELECTRIC COOPERAT	08/26/2011	$179.19
	TELONICS INC	08/26/2011	$1,901.12
			$2,879.62
JARRETT GIBBONS	WM SUPERCENTER	08/11/2011	$44.83
	HILL TIRE CENTER	08/11/2011	$232.07
	ADVANCE AUTO PARTS #5450	08/11/2011	$75.59
	BERKELEY OUTDOORS MARINE	08/17/2011	$543.12
	ATLANTIC COAST AUTO	08/22/2011	$136.44
			$1,032.05
JASON LIND	WEST MARINE 1264	08/13/2011	$86.58
			$86.58
JASON MARSIK	ADVANCE AUTO PARTS #5920	07/28/2011	$17.79
	LOWES #01075	08/10/2011	$58.75
	MOSELEY OUTDOOR POWER	08/23/2011	$422.75
	FISHER SCI AUTO REC	08/30/2011	$92.73
			$592.02
JASON PLEMMONS	PALMETTO TIRE 00098400	08/26/2011	$32.14
			$32.14
JASON SMITH	WM SUPERCENTER	08/30/2011	$13.48
			$13.48
JEAN LEITNER	LINDE GAS N.A. LLC	08/18/2011	$17.39
	MAC GASES	08/23/2011	$100.00
	3 MAN AUTO SERVICE	08/23/2011	$796.91
	MAC GASES	08/24/2011	$50.00
			$964.30
JEANNE BOYLAN	LOWES #00661	08/02/2011	$136.37
			$136.37
JEFF WITT	OWENS LAWN AND GARDEN	07/29/2011	$254.64
	WM SUPERCENTER	08/11/2011	$17.46
	IN AND OUT OIL CHANGE	08/11/2011	$36.00
	CABELA'S PROMOTIONS INC	08/16/2011	$196.92
	WM SUPERCENTER	08/24/2011	$103.22
			$608.24
JEFFERY BRUNSON	AIRGAS NAT WELDERS #192	08/08/2011	$196.31
	AQUATIC	08/25/2011	$117.75
			$314.06
JEFFREY BOYER	STAPLES 00106567	08/29/2011	$88.24
			$88.24
JEFFREY DERRICK	QUALITY LLC	07/29/2011	$39.00
			$39.00
JEFFREY GINN	PERFORMANCE TI00030197	08/23/2011	$39.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$39.90
JEFFREY JACOBS	PIGGLY WIGGLY 008	07/31/2011	$71.36
	OFFICE DEPOT #145	07/31/2011	$40.01
	WAL-MART	08/08/2011	$44.33
	LOWES #00661	08/11/2011	$26.01
	ALL SEASONS TRUE VALUE	08/15/2011	$58.69
	SUPERIOR DIESEL INC	08/15/2011	$167.57
	ALL SEASONS TRUE VALUE	08/15/2011	$77.05
	HD SUPPLY ELEC. #5H	08/15/2011	$127.26
	BERLIN'S RESTAURANT S	08/15/2011	$36.61
	AUTOZONE #1004	08/16/2011	$21.42
	DILMAR OIL COMPANY - CHA	08/16/2011	$776.00
	HARBOR FREIGHT TOOLS 129	08/16/2011	$95.44
	HARBOR FREIGHT TOOLS 129	08/17/2011	$10.84
	DILLON SUPPLY	08/23/2011	$143.37
	DILLON SUPPLY	08/23/2011	$119.28
	NOBELTEC, INC.	08/24/2011	$300.00
	Amazon.com	08/30/2011	$905.45
			$3,020.69
JEFFREY VISSAGE	LOWES #01776	08/01/2011	$7.78
			$7.78
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	08/22/2011	$115.84
	USPS 45168006329807708	08/30/2011	$221.00
	MCGEE HEATING & AIR COND	08/30/2011	$257.00
	FORMS AND SUPPLY - AOPD	08/29/2011	$164.93
	GREGORY PEST SOLUTIONS	08/29/2011	$60.00
			$818.77
JENNIFER COLEMAN	MACS WORLDWIDE LLC	08/09/2011	$585.63
	FORMS AND SUPPLY - AOPD	08/11/2011	$367.53
	LAWMENS SAFETY SUPPLY INC	08/15/2011	$146.39
	DANA SAFETY SUPPLY	08/18/2011	$90.95
			$1,190.50
JENNIFER CORMANY	SEWEE OUTPOST	07/31/2011	$8.63
			$8.63
JEREMY LEMACKS	WESTBURY ACE HARDWARE	08/09/2011	$73.83
			$73.83
JERRY MARTIN	CAROLINA EASTERN AIKEN	08/02/2011	$365.94
	TRACTOR SUPPLY #724	08/04/2011	$0.07
	TRACTOR SUPPLY #724	08/04/2011	$76.62
	STAPLES 00108449	08/05/2011	$18.46
	JACK ROGERS TIRE INC	08/16/2011	$107.87
	JACK ROGERS TIRE INC	08/16/2011	$182.61
	LOWES #00639	08/30/2011	$43.35
			$794.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA CLEMENTS	FORMS AND SUPPLY - AOPD	07/29/2011	$329.67
	LEXINGTON PRINTING	08/02/2011	$288.37
	FORMS AND SUPPLY - AOPD	08/02/2011	$28.76
	FORMS AND SUPPLY - AOPD	08/02/2011	$126.00
	FORMS AND SUPPLY - AOPD	08/16/2011	$48.70
	FORMS AND SUPPLY - AOPD	08/19/2011	$35.52
	LEXINGTON PRINTING	08/22/2011	$206.51
	LEXINGTON PRINTING	08/25/2011	$99.51
	USPS POSTAL ST66100207	08/29/2011	$45.00
			$1,208.04
JIM LEE	WM EZPAY	08/05/2011	$153.81
	GEORGETOWN SMALL ENGIN	08/19/2011	$695.78
	WM SUPERCENTER	08/22/2011	$44.97
			$894.56
JIM SCURRY	FORMS AND SUPPLY - AOPD	08/05/2011	$431.36
			$431.36
JIMMY CAPPS JR	TAILWALKER MARINE	08/19/2011	$227.69
	TAILWALKER MARINE	08/25/2011	$756.31
			$984.00
JOE ARD	WM SUPERCENTER	08/08/2011	$52.92
	AYNOR TIRE MART & WRECKER	08/09/2011	$32.64
	DONOVAN MARINE	08/13/2011	$77.92
	BASS PRO SHOPS	08/27/2011	$30.23
			$193.71
JOE GELLICI	BATTERY SPECIALISTS	08/05/2011	$106.00
	BATTERY SPECIALISTS	08/29/2011	$20.00
			$126.00
JOE KOCH	WW GRAINGER	08/08/2011	$69.16
	WW GRAINGER	08/12/2011	$32.80
	WW GRAINGER	08/12/2011	$15.38
	CARQUEST 01013853	08/16/2011	$8.22
	WW GRAINGER	08/17/2011	$579.40
	THE HOME DEPOT 1112	08/19/2011	$60.61
			$765.57
JOEL CHANACA	MASON TIRE CO 56700024	08/09/2011	$41.42
	CVS PHARMACY #1140	08/09/2011	$29.16
			$70.58
JOEY COBB	USPS 45532000729813987	08/05/2011	$15.25
	WM SUPERCENTER	08/24/2011	$120.57
	TRACTOR SUPPLY #104	08/24/2011	$230.01
	WATEREE HARDWARE	08/24/2011	$15.32
			$381.15
JOEY LINDLER	MIKE'S GARAGE	07/29/2011	$80.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOEY LINDLER	ELLETT BROTHERS	08/22/2011	$247.63
	BATTERIES PLUS	08/25/2011	$58.27
	WILSON MARINE	08/24/2011	$35.18
			$421.08
JOHN DOWNER II	MANNING IGA	08/03/2011	$254.21
	FORMS AND SUPPLY - AOPD	08/02/2011	$206.99
	FEDERAL CARTRIDGE COMPANY	08/03/2011	$1,500.00
	ELLETT BROTHERS	08/04/2011	$517.01
	ELLETT BROTHERS	08/04/2011	$5.25
	CROSMAN CORPORATION	08/10/2011	$750.00
			$3,233.46
JOHN DUDLEY	M & M TIRE	07/28/2011	$650.57
	WYNN ENTERPRISES, LLC	08/25/2011	$384.37
	QUALITY CHRYSLER OF GREEN	08/24/2011	$36.99
	QUALITY CHRYSLER OF GREEN	08/26/2011	$78.76
			$1,150.69
JOHN FLOYD	AYNOR TIRE MART & WRECKER	08/03/2011	$33.43
	BTS #12	08/09/2011	$664.68
			$698.11
JOHN FRAMPTON	DELANEY MEETING &	08/09/2011	$400.00
			$400.00
JOHN HARVEY	HWY 28 FARM AND GARDEN	07/28/2011	$438.70
	TRACTOR-SUPPLY-CO #0471	08/02/2011	$117.69
	CARQUEST AUTO SUPPLY	08/08/2011	$44.76
	M & M TIRE	08/08/2011	$162.49
	CARQUEST AUTO SUPPLY	08/10/2011	$225.26
	CARQUEST AUTO SUPPLY	08/10/2011	$37.85
	HWY 28 FARM AND GARDEN	08/18/2011	$905.22
	OREILLY AUTO 00014746	08/23/2011	$26.17
	MIKES ALTERNATOR AND STAR	08/23/2011	$93.90
	TRACTOR-SUPPLY-CO #0471	08/30/2011	$72.14
			$2,124.18
JOHN HILLIAN	AGRI SOUTH INC	08/02/2011	$78.27
	BURCHS AUTO & WRECKER	08/11/2011	$490.78
	DILLON OIL SERVICE INC	08/11/2011	$130.54
			$699.59
JOHN JONES	HILL TIRE CENTER	08/25/2011	$755.65
			$755.65
JOHN MCCRAW	ULTRALUBE INC	07/28/2011	$37.00
	ACADEMY SPORTS #219	08/02/2011	$80.51
	PERFORMANCE AU48700025	08/03/2011	$124.00
	WEST MARINE #511	08/12/2011	$117.62
			$359.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY STOWE	LOWES #00433	08/04/2011	$19.24
	USPS 45267000429812088	08/11/2011	$47.48
	FIRESTONE 03362308	08/12/2011	$11.00
			$77.72
JONATHAN DAVIS	A1 TIRE & ALIGNMENT CTR	08/11/2011	$15.35
			$15.35
JOSEPH CANTRELL	TRACTOR SUPPLY #1200	07/30/2011	$89.97
	BRUNSON BUILDING SUPPL	07/29/2011	$238.54
	NOR NORTHERN TOOL	08/01/2011	$482.47
	EMED CO INC	08/03/2011	$115.71
	EMED CO INC	08/03/2011	$381.78
	SPORTSMANS GUIDE	08/08/2011	$120.95
	BenMeds 1017739907	08/13/2011	$1,457.64
	SPORTSMANS GUIDE	08/15/2011	$356.71
	MOSSY OAK LAND ENHANCEMEN	08/15/2011	$110.83
	TECOMATE WILDLIFE S	08/15/2011	$1,161.25
	WWW.NEWEGG.COM	08/15/2011	$186.89
	ROCHFORD SUPPLY	08/17/2011	$788.82
	Amazon.com	08/16/2011	$220.42
	Amazon.com	08/16/2011	$81.06
	Amazon.com	08/19/2011	$29.74
	DISPLAYS 2 GO	08/18/2011	$198.85
	USPS 45052106635305747	08/22/2011	$18.30
	HOMEDEPOT.COM	08/22/2011	$603.48
	LOWES #02813	08/23/2011	$477.33
	ADVANCE AUTO PARTS 6730	08/23/2011	$29.93
	LOWES #02813	08/28/2011	$124.70
			$7,275.37
JOSEPH HAZEL	LAKE GREENWOOD MARINE	07/28/2011	$115.43
	OREILLY AUTO 00014746	07/29/2011	$16.56
	MR. LUBE #3	08/01/2011	$39.64
			$171.63
JOSEPH JORDAN	CROMLEY'S INC	08/04/2011	$669.98
			$669.98
JOSEPH SMOAK JR	WM PORT SUPPLY #400	08/08/2011	$1,696.19
			$1,696.19
JOSHUA WALLACE	OC WELCH FORD L/M INC.	08/08/2011	$87.53
			$87.53
JOSHUA WALTERS	DILLON OIL SERVICE INC	08/15/2011	$40.95
	AUTOZONE #1022	08/23/2011	$8.62
			$49.57
JULIE HOLLING	JM GRACE	08/17/2011	$143.67
	JM GRACE	08/23/2011	$33.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$177.44
JUSTIN YOST	YSI INCORPORATED	07/30/2011	$793.00
	ZEIGLER BROS INC	08/09/2011	$2,301.58
	RDS MANUFACTURING INC	08/12/2011	$483.85
	YSI INCORPORATED	08/17/2011	$784.75
	LOWES #00661	08/19/2011	$86.30
			$4,449.48
KAREN SWINK	WM SUPERCENTER	07/31/2011	$34.60
	STAPLES 00108449	07/30/2011	$80.09
	STAPLES 00108449	07/31/2011	$45.07
	STAPLES 00108449	08/05/2011	$19.26
			$179.02
KARL BRENKERT	TRULUCK POOL COMPANY	08/30/2011	$180.09
			$180.09
KEARY MULL	TIDELANDS FORD LINC ME	08/02/2011	$113.77
	PARSONS AUTO AND RADIATOR	08/03/2011	$129.40
	1 GEORGETOWN MILL SUPP	08/08/2011	$21.80
	KOLDROK WATERS & COFFEE	08/09/2011	$108.65
	LOWES #01705	08/10/2011	$241.35
	THOMAS SUPPLY COMPANY INC	08/10/2011	$48.00
	DANNER WEB	08/12/2011	$330.00
	ANDREWS INDUSTRIAL SUP	08/16/2011	$74.20
	LOWES #01705	08/17/2011	$148.34
	LOWES #01705	08/18/2011	$16.80
	CONWAY AUTO PARTS	08/22/2011	$137.98
	GEORGETOWN SMALL ENGIN	08/22/2011	$457.92
	1 GEORGETOWN MILL SUPP	08/22/2011	$415.22
	CONWAY AUTO PARTS	08/23/2011	$49.05
	TRACTOR SUPPLY #213	08/24/2011	$86.38
	TRACTOR SUPPLY #1457	08/25/2011	$105.97
	WM SUPERCENTER	08/25/2011	$54.54
	KOLDROK WATERS & COFFEE	08/24/2011	$217.30
	THE ICE HOUSE	08/27/2011	$14.45
	TRACTOR SUPPLY #1457	08/26/2011	$81.08
	SWINNIE SUPPLY CO INC	08/26/2011	$56.16
	ANDREWS INDUSTRIAL SUP	08/26/2011	$113.98
			$3,022.34
KELL FITTS	HDS UTILITIES	07/26/2011	$351.00
	FLORENCE HYDRAULICS	08/03/2011	$9.73
	SPARROW AND KENNEDY TR	08/08/2011	$813.02
	OREILLY AUTO 00023853	08/11/2011	$16.60
	SPARROW AND KENNEDY TR	08/11/2011	$625.65
	PLAYERS TRUCK & AUTO PART	08/16/2011	$264.32
	TURBEVILLE HARDWARE	08/16/2011	$207.63
	SPARROW AND KENNEDY TR	08/16/2011	$41.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KELL FITTS	SPARROW AND KENNEDY TR	08/17/2011	$366.36
	SSC BENNETTSVILLE SERV	08/22/2011	$192.60
	AGRI SOUTH INC	08/23/2011	$531.23
	EAST CLARENDON AUTOLLC	08/24/2011	$280.00
	PLAYERS TRUCK & AUTO PART	08/29/2011	$345.30
			$4,045.05
KELLY SLOAN	YAMAHA SUZUKI SEADOO OF C	08/03/2011	$55.71
			$55.71
KEN SIMMONS	JT'S CHRYSLER JEEP DODGE	08/25/2011	$400.00
	BATTERIES PLUS	08/26/2011	$17.32
	WM SUPERCENTER	08/26/2011	$92.96
			$510.28
KENDRICK COPE	WC MANUFACTURING	08/12/2011	$96.06
	KNEECE'S CAR CARE	08/17/2011	$37.52
	WM SUPERCENTER	08/23/2011	$16.01
	RIDGE MOTOR SPORTS LLC	08/25/2011	$222.75
			$372.34
KENNETH BOWERS	PIT STOP SERVICE CENTER I	08/17/2011	$40.55
			$40.55
KENNETH FLEMING	ADVANCE AUTO PARTS #5310	07/30/2011	$185.08
	WM SUPERCENTER	08/01/2011	$31.07
	BOYD TIRE AND APPLIANCE	08/05/2011	$25.00
	LOWES #01776	08/05/2011	$6.37
	NANCE TRACTOR & IMPLEMENT	08/10/2011	$13.00
	TRACTOR SUPPLY #1163	08/12/2011	$320.94
	NANCE TRACTOR & IMPLEMENT	08/16/2011	$13.91
	LOWES #01776	08/17/2011	$77.47
	NANCE TRACTOR & IMPLEMENT	08/24/2011	$24.08
	OFFICE DEPOT #342	08/27/2011	$8.55
	LOWES #01776	08/28/2011	$5.61
	LOWES #01776	08/30/2011	$8.65
			$719.73
KENNETH FORRESTER	ADVANCE AUTO PARTS #5480	08/01/2011	$16.57
	STAPLES 00108688	08/04/2011	$152.62
	TRACTOR SUPPLY #747	08/16/2011	$148.59
	D & D MOTORS, INC.	08/16/2011	$281.64
	D & D MOTORS, INC.	08/16/2011	$139.26
	SUPER SERVICE TIRE & ALI	08/17/2011	$681.88
	PICKENS AUTO REPAIR	08/23/2011	$381.94
	TRI-COUNTY ACE BLDRS S	08/30/2011	$23.05
			$1,825.55
KENNETH LEAGUE	TR QUICK LUBE	08/04/2011	$41.77
			$41.77
KENNETH PARSONS	GEORGETOWN AUTO PARTS	08/02/2011	$107.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH PARSONS	BLANCHARD MACHINERY	08/10/2011	$284.32
	TRACTOR SUPPLY #1457	08/23/2011	$496.85
	DAWSON LUMBER COMPANY	08/24/2011	$2,476.29
			$3,364.95
KEVIN COLLINS	LOWES #00559	08/22/2011	$40.62
	SMITH'S 66 & MARINE, I	08/22/2011	$46.94
	AUTO GLASS WORKS	08/23/2011	$42.06
			$129.62
KEVIN KOLB	SHARPE SHOPPE 2	08/03/2011	$21.16
	CAROLINA POWER EQUIPMENT	08/08/2011	$486.32
	JIFFY LUBE #3377	08/08/2011	$375.80
	SPORTSMANS WAREHOUSE 155	08/10/2011	$353.09
	WC MANUFACTURING	08/15/2011	$816.78
	CAROLINA POWER EQUIPMENT	08/22/2011	$502.27
	EXXONMOBIL 42178657	08/22/2011	$3.01
	SHARPE SHOPPE 2	08/24/2011	$9.06
	MARATHON OIL 116541	08/29/2011	$7.40
			$2,574.89
KEVIN KOLMOS	FISHER SCI ATL	08/04/2011	$998.31
	FISHER SCI ATL	08/04/2011	$475.36
	FISHER SCI ATL	08/24/2011	$509.08
			$1,982.75
KEVIN KUBACH	XPRESS LUBE OF CLEMSON	08/01/2011	$102.05
	KANGAROO EXPRESS #3236	08/10/2011	$7.62
	BATTERIES PLUS	08/15/2011	$97.51
	WM SUPERCENTER	08/15/2011	$50.02
			$257.20
KEVIN ROOSEN	MIKES AUTOMOTIVE INC	08/02/2011	$409.78
			$409.78
KIM HUGHES	WM SUPERCENTER	08/10/2011	$32.01
	WM SUPERCENTER	08/25/2011	$78.42
			$110.43
KIMBERLY LEVERICH	WM SUPERCENTER	08/09/2011	$46.77
			$46.77
KRISTIE LUMLEY	LOWES #00518	08/10/2011	$110.51
	GUNNELLS MARINE UNLIMITED	08/12/2011	$134.18
	GUNNELLS MARINE UNLIMITED	08/19/2011	$1,086.35
	CVS PHARMACY #4173 Q03	08/25/2011	$6.42
			$1,337.46
LANE HITE	CARGILL ANIMAL NUTRITN	08/02/2011	$835.80
	AIRGAS NAT WELDERS #5	08/02/2011	$144.71
	CAROLINA POWER EQUIPMENT	08/02/2011	$459.03
	CAROLINA POWER EQUIPMENT	08/02/2011	$163.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	LOWES #00499	08/09/2011	$536.22
	NATURCHEM INC.	08/10/2011	$540.35
	FRANK'S DISCOUNT TIRE-WE	08/12/2011	$178.67
	TRACTOR-SUPPLY-CO #0485	08/12/2011	$90.86
	AIRGAS NAT WELDERS #5	08/23/2011	$255.73
	WILLINGHAM & SONS BUILDIN	08/24/2011	$401.25
	CAROLINA POWER EQUIPMENT	08/26/2011	$112.14
	AIRGAS NAT WELDERS #5	08/29/2011	$75.19
	BILMAR STARTERS & ALTERNA	08/29/2011	$115.42
	OREILLY AUTO 00016287	08/30/2011	$157.86
			$4,066.67
LANE PETERS	WM SUPERCENTER	07/29/2011	$126.31
	DORCHESTER TRACTOR COMPAN	07/28/2011	$136.46
	USPS 45332004429804572	07/29/2011	$2.35
	REPUBLIC SERVICES TRASH	08/03/2011	$93.78
	DOLLAR GENERAL #11559	08/02/2011	$78.12
	FORMS AND SUPPLY - AOPD	08/03/2011	$301.20
	WM SUPERCENTER	08/09/2011	$398.55
	DOLLAR GENERAL #11559	08/10/2011	$20.89
	USPS 45332004429804572	08/16/2011	$46.28
	CUSTOM PRINTING & OFC SUP	08/16/2011	$276.09
	WILCO MANUFACTURING LLC	08/18/2011	$44.53
	DOLLAR GENERAL #11559	08/17/2011	$67.65
	FORMS AND SUPPLY - AOPD	08/22/2011	$20.38
	WM SUPERCENTER	08/26/2011	$67.18
	FASTENAL COMPANY01	08/26/2011	$51.93
	COLUMBUS SUPPLY	08/30/2011	$969.59
			$2,701.29
LARISSA MASON BROCK	VWR INTERNATIONAL INC	07/30/2011	$445.23
	WAL-MART	08/04/2011	$54.79
	VWR INTERNATIONAL INC	08/12/2011	$160.35
	VWR INTERNATIONAL INC	08/12/2011	$190.87
	VWR INTERNATIONAL INC	08/12/2011	$343.45
	VWR INTERNATIONAL INC	08/27/2011	$101.98
			$1,296.67
LARRY DELANCEY	PIGGLY WIGGLY 026	08/29/2011	$272.30
			$272.30
LARRY MANUEL	KAUFFMAN TIRE G 92	08/02/2011	$533.80
	LOW COUNTRY LU00702027	08/02/2011	$60.00
			$593.80
LARRY PRITCHER JR	BEST BUY MHT 00011205	07/30/2011	$477.38
	IN & OUT CAR WASH	07/31/2011	$19.99
	AUTOZONE #4878	08/24/2011	$16.82
	WEST MARINE 1264	08/29/2011	$45.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$559.76
LARRY ROGERS	PIER 88	07/30/2011	$130.00
	AUTOMOTIVE SERVICE AND PE	08/03/2011	$347.27
			$477.27
LAURIE DIJOY	CHARLESTON MARITIME CENTE	08/28/2011	$100.00
			$100.00
LEE ELLIS	WM PORT SUPPLY #400	08/08/2011	$1,742.56
	DONOVAN MARINE	08/11/2011	$294.01
	RADIOSHACK DEA00009340	08/20/2011	$43.19
			$2,079.76
LEE TAYLOR	LIBERTY MARINE	08/22/2011	$417.25
			$417.25
LEO ROSE	JIFFY LUBE #104	08/19/2011	$94.04
			$94.04
LEONA FORBES	VWR INTERNATIONAL INC	08/03/2011	$62.04
	PERKIN ELMER ANALYTICAL	08/03/2011	$280.00
	VWR INTERNATIONAL INC	08/03/2011	$111.92
	FISHER SCI ATL	08/04/2011	$30.82
			$484.78
LISA WALTERS	RADIO COMMUNICATIONS SVC	08/23/2011	$159.20
			$159.20
LORIANNE RIGGIN	USAIRWAYS 0372440397397	08/04/2011	$720.60
	SURVEYMONKEY.COM	08/08/2011	$299.00
	PROFESSIONAL PRIN01 OF 01	08/15/2011	$806.78
	DBC BLICK ART MATERIAL	08/26/2011	$792.61
			$2,618.99
LOUIS HEYWARD	KMART 03080	07/29/2011	$42.91
	STAPLES 00115832	08/02/2011	$39.01
	PETSMART INC- 1252	08/10/2011	$58.52
	CVS PHARMACY #483	08/15/2011	$65.08
	THE OFFICE PAL	08/17/2011	$1,173.94
			$1,379.46
LUKE PARRISH	ABBOTTS AUTO CARE & TI	08/18/2011	$517.87
			$517.87
LYNN QUATTRO	GOODYEAR AUTO SVS CT 2323	07/28/2011	$135.81
	SC WILDLIFE MAG/GIF	08/25/2011	$100.00
			$235.81
MARCEL REICHERT	STAPLES 00115832	08/19/2011	$97.63
	CVS PHARMACY #483	08/26/2011	$20.59
	CVS PHARMACY #483	08/26/2011	$16.25
			$134.47
MARCUS SMITH	QUALITY LLC	08/22/2011	$38.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$38.89
MARIA COX LAMM	CAPITAL OFFICE PRODUCT	08/01/2011	$577.10
	CAPITAL OFFICE PRODUCT	08/02/2011	$900.00
	STORAGE 2000 CAYCE SC I L	08/02/2011	$1,190.00
	ENDICIA	08/15/2011	$95.59
	USPS POSTAGE (INTERNET)	08/15/2011	$25.00
	ENDICIA	08/16/2011	$20.95
	FACTORY OUTLET STORE	08/19/2011	$189.95
	BCT SOUTH CAROLINA	08/22/2011	$67.20
	FORMS AND SUPPLY - AOPD	08/24/2011	$1,027.07
			$4,092.86
MARK FERRELL	AUTOMOTIVE SERVICE AND PE	08/10/2011	$364.26
			$364.26
MARK HALL	RADIOSHACK DEA00018465	08/09/2011	$16.00
	GULF OIL 92046530	08/15/2011	$20.00
	FARM EQUIPMENT AND SUPPLI	08/15/2011	$87.18
	FARM EQUIPMENT AND SUPPLI	08/15/2011	$8.15
	Best Buy 00009530	08/17/2011	$128.08
			$259.41
MARK JERVEY	L AND S MARINE	08/05/2011	$90.86
	MCLEAN MARINE INC	08/12/2011	$635.00
	EXTREME SPORTS YAMAHA	08/30/2011	$363.47
			$1,089.33
MARK SPINKS	THE BOAT SHED SALES AND S	08/02/2011	$480.70
	PALMETTO ACE AND HOME	08/10/2011	$29.65
	SHADECLOTHSTORE.COM	08/13/2011	$409.98
	HAYNEEDLE INC	08/15/2011	$329.99
	THE BOAT SHED SALES AND S	08/22/2011	$212.76
	GEORGETOWN SMALL ENGIN	08/23/2011	$108.42
	TERMINAL TIRE	08/26/2011	$97.33
			$1,668.83
MARY BUNCH	GRIFF'S FARM AND H	08/02/2011	$42.39
	LOWES #03071	08/03/2011	$47.65
	RALPHS STORE AND TROPHY S	08/18/2011	$44.52
	TRI-COUNTY ACE BLDRS S	08/19/2011	$16.44
	TRI-COUNTY ACE BLDRS S	08/25/2011	$15.80
			$166.80
MARY CROCKETT	AMERICAN RED CROSS	08/10/2011	$75.90
			$75.90
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	07/28/2011	$431.40
	WAL-MART	08/04/2011	$28.71
	FORMS AND SUPPLY - AOPD	08/04/2011	$270.88
	FORMS AND SUPPLY - AOPD	08/04/2011	$91.14
	PIGGLY WIGGLY 026	08/09/2011	$86.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN WILLIAMS	STAPLS9218587575000	08/18/2011	$86.69
	FORMS AND SUPPLY - AOPD	08/22/2011	$112.44
	FORMS AND SUPPLY - AOPD	08/24/2011	$256.00
	FASTENAL COMPANY01	08/26/2011	$1,193.26
			$2,557.23
MARY MARTIN	BERKELEY OUTDOORS MARINE	08/02/2011	$41.24
	WM SUPERCENTER	08/02/2011	$40.47
	ATLANTIC COAST AUTO	08/02/2011	$62.26
	HILL TIRE CENTER	08/04/2011	$36.85
	ADVANCE AUTO PARTS #5450	08/08/2011	$14.11
	PARKS AUTO PARTS-MC	08/15/2011	$7.83
	BERKELEY OUTDOORS MARINE	08/17/2011	$231.59
	CENTRAL TRUE VALUE	08/23/2011	$12.91
	ATLANTIC COAST AUTO	08/23/2011	$18.57
	SPARROW & KENNEDY TRACTOR	08/29/2011	$68.51
	CURD MULTIPLASTICS	08/30/2011	$1,464.75
			$1,999.09
MATT SMOAK	SWEAT IMP INC	07/28/2011	$162.00
	NAPA AUTO SUPPLY OF WA	07/28/2011	$51.09
	WESTBURY ACE HARDWARE	08/02/2011	$10.66
	SAUNDERS FARM SUPPLY	08/02/2011	$267.50
	COASTAL TRANSMISSION	08/03/2011	$2,033.18
	WESTBURY ACE HARDWARE	08/05/2011	$69.69
	BEAUFORT MARINE SUPPLY	08/16/2011	$122.70
	WALTERBORO RENTAL EQUIP	08/22/2011	$185.28
	CORBETTS BUILDING	08/22/2011	$12.82
	WESTBURY ACE HARDWARE	08/24/2011	$51.32
	CARQUEST 01013036	08/23/2011	$182.96
	WALTERBORO RENTAL EQUIP	08/29/2011	$67.22
	HILL TIRE CENTER	08/29/2011	$42.51
			$3,258.93
MATTHEW BROWN	LOWES #01533	08/03/2011	$8.52
	THE HOME DEPOT 1115	08/03/2011	$14.81
	STAPLES 00111906	08/03/2011	$13.36
	HAGEMEYER NA #24	08/09/2011	$1,032.02
	HAGEMEYER NA #24	08/24/2011	$32.95
			$1,101.66
MATTHEW PERKINSON	LOWES #00661	07/29/2011	$99.71
	PET BOULEVARD, INC	08/12/2011	$188.06
	WEST MARINE 1264	08/15/2011	$66.64
	CAROLINA CLIMATE MASTE	08/26/2011	$499.99
			$854.40
MICHAEL BROCK	GOODYEAR ASC #2347	08/05/2011	$667.80
	WM SUPERCENTER	08/05/2011	$10.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$678.24
MICHAEL DAVID	NOLANS SERVICE STATION	08/06/2011	$45.00
			$45.00
MICHAEL DAVIS	MIKES AUTOMOTIVE	07/29/2011	$75.97
	HAMPTON AUTO PARTS INC	08/09/2011	$71.47
	MIKES MARINE REPAIR INC	08/19/2011	$495.61
	CVS PHARMACY #3861 Q03	08/27/2011	$20.07
			$663.12
MICHAEL ECLE	PARKS AUTO PARTS-JIS	07/29/2011	$64.83
	PARKS AUTO PARTS-JIS	08/01/2011	$0.93
	PARKS AUTO PARTS-JIS	08/01/2011	$33.65
	CORKYS OUTDOOR POWER EQUI	08/02/2011	$85.06
	CREWS CHEVROLET	08/02/2011	$339.88
	PARKS AUTO PARTS-JIS	08/04/2011	$8.76
	PARKS AUTO PARTS-JIS	08/04/2011	$80.54
	PARKS AUTO PARTS-JIS	08/04/2011	$6.58
	MARATHON AUTOMOTIVE	08/11/2011	$161.25
	PARKS AUTO PARTS-JIS	08/12/2011	$29.92
	PARKS AUTO PARTS-JIS	08/12/2011	$24.23
	PARKS AUTO PARTS-JIS	08/16/2011	$14.09
	PARKS AUTO PARTS-JIS	08/16/2011	$101.92
	PARKS AUTO PARTS-JIS	08/16/2011	$9.17
	PARKS AUTO PARTS-JIS	08/16/2011	$22.63
	PARKS AUTO PARTS-JIS	08/17/2011	$14.60
	PARKS AUTO PARTS-JIS	08/18/2011	$10.09
	PARKS AUTO PARTS-JIS	08/18/2011	$222.10
	2LCSTORECOM	08/22/2011	$633.04
	PARKS AUTO PARTS-JIS	08/24/2011	$27.44
	2LCSTORECOM	08/25/2011	$543.80
	LOWES #00661	08/25/2011	$34.03
	PARKS AUTO PARTS-JIS	08/26/2011	$15.03
	PARKS AUTO PARTS-JIS	08/26/2011	$10.46
	Z&W OFFROAD INC6785207338	08/29/2011	$414.90
			$2,908.93
MICHAEL HODGES	SEWEE OUTPOST	08/01/2011	$2.70
	PUBLIX #846	08/15/2011	$10.86
	EXXONMOBIL 42215459	08/19/2011	$5.59
			$19.15
MICHAEL PARKER	HOLLY HILL FARM CE	08/08/2011	$486.85
	HILL TIRE CENTER	08/10/2011	$50.85
	HOLLY HILL FARM CE	08/12/2011	$775.75
	CENTRAL TRUE VALUE	08/15/2011	$189.32
	FASTENAL COMPANY01	08/15/2011	$74.68
	HILL TIRE CENTER	08/15/2011	$15.00
	DOUGHERTY EQUIPMENT CO	08/16/2011	$17.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PARKER	GCR TIRE CENTER #429	08/17/2011	$274.60
	DORCHESTER TRACTOR COMPAN	08/17/2011	$934.42
	NAPA AUTO PARTS	08/19/2011	$738.56
	NAPA AUTO PARTS	08/19/2011	$763.07
	CENTRAL TRUE VALUE	08/22/2011	$104.68
	CENTRAL TRUE VALUE	08/23/2011	$838.67
	WM SUPERCENTER	08/23/2011	$162.27
	NAPA AUTO PARTS	08/24/2011	$286.66
	ANGLER SPORTING GOODS	08/23/2011	$143.61
	FASTENAL COMPANY01	08/25/2011	$166.80
	FASTENAL COMPANY01	08/25/2011	$91.91
	TONY'S LAWNMOWER & CHA	08/26/2011	$570.22
			$6,685.16
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	07/29/2011	$154.03
	WALTERBORO FEED & GARD	07/29/2011	$26.95
	SWEAT IMP INC	08/02/2011	$17.08
	TRACTOR SUPPLY COMPANY #	08/04/2011	$15.17
	BUILDERS FIRST SOUR	08/04/2011	$218.65
	TITAN TERMITE & PEST C	08/05/2011	$165.00
	EDISTO TRUE VALUE	08/10/2011	$56.97
	EDISTO TRUE VALUE	08/10/2011	$204.25
	OFFICE DEPOT #145	08/10/2011	$213.66
	RED RIVER SPECIALTIES	08/16/2011	$575.00
	SWEAT IMP INC	08/16/2011	$347.00
	HOLLYWOOD HARDWARE	08/17/2011	$64.18
	TRACTOR SUPPLY COMPANY #	08/24/2011	$86.56
	BUILDERS FIRST SOUR	08/29/2011	$23.52
	J AND J AUTO REPAIR AND T	08/29/2011	$20.00
			$2,188.02
MICHAEL THOMAS	MIKES MARINE REPAIR INC	08/12/2011	$843.22
	MIKES MARINE REPAIR INC	08/23/2011	$645.62
	MIKES MARINE REPAIR INC	08/23/2011	$1,374.00
	MIKES MARINE REPAIR INC	08/23/2011	$712.08
	WC MANUFACTURING	08/29/2011	$256.84
	MIKES MARINE REPAIR INC	08/29/2011	$76.77
	MIKES MARINE REPAIR INC	08/29/2011	$289.40
	MIKES MARINE REPAIR INC	08/29/2011	$306.47
	MIKES MARINE REPAIR INC	08/29/2011	$1,285.58
			$5,789.98
MIKE ARENDT	BEAUFORT MARINE SUPPLY	08/04/2011	$774.54
	PUBLIX #633	08/10/2011	$13.03
	BEAUFORT MARINE SUPPLY	08/10/2011	$620.49
	PUBLIX #633	08/18/2011	$18.12
			$1,426.18
MIKE CAUDELL	USPS 45623007835342385	08/19/2011	$132.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$132.00
MIKE CHAPMAN	AIKEN COUNTY FARM SUPPL	08/16/2011	$1,516.72
			$1,516.72
MIKE SHEALY	CENTRAL TRUE VALUE	08/01/2011	$32.39
	SPARROW & KENNEDY TRACTOR	08/02/2011	$37.97
	CENTRAL TRUE VALUE	08/03/2011	$32.62
	DRIGGERS SMALL ENGINE	08/03/2011	$61.15
	CENTRAL TRUE VALUE	08/08/2011	$81.95
	CENTRAL TRUE VALUE	08/10/2011	$38.86
	DRIGGERS SMALL ENGINE	08/11/2011	$153.98
	CENTRAL TRUE VALUE	08/15/2011	$17.79
	STUCKEY BROTHERS FARM SUP	08/15/2011	$102.72
	CENTRAL TRUE VALUE	08/16/2011	$70.36
	CENTRAL TRUE VALUE	08/16/2011	$19.96
	HOODS WELDING	08/15/2011	$150.00
	DRIGGERS SMALL ENGINE	08/17/2011	$169.84
	DOLLAR GENERAL #11507	08/22/2011	$75.60
	CENTRAL TRUE VALUE	08/23/2011	$548.54
	STUCKEY BROTHERS FARM SUP	08/25/2011	$342.19
	CHARLESTON RUBBER AND	08/26/2011	$44.32
	NORTHERN TOOL EQUIP	08/26/2011	$125.78
	CENTRAL TRUE VALUE	08/29/2011	$62.92
	CENTRAL TRUE VALUE	08/29/2011	$45.72
			$2,214.66
MIKE VAUGHN	MCCLELLANVILLE FEED & SEE	07/28/2011	$150.00
	GCR TIRE CENTER #429	08/11/2011	$348.21
	MCCLELLANVILLE FEED & SEE	08/12/2011	$137.98
	WM SUPERCENTER	08/26/2011	$161.40
			$797.59
MIKE WILSON	REPUBLIC SERVICES TRASH	08/14/2011	$78.71
			$78.71
MOLLY PRICE	IA SECRETARY OF STATE	08/05/2011	$13.00
			$13.00
MONA RHODEN	SUN DATA SUPPLY INC	08/04/2011	$146.95
	MAC PAPERS INC	08/08/2011	$324.00
			$470.95
NANCY HADLEY	HP HOME STORE	07/28/2011	$50.90
			$50.90
NATHAN BROOKING	TEDESCHI AUTO REPAIR	08/10/2011	$325.16
	NAPA AUTO PARTS OF PICKEN	08/26/2011	$108.99
			$434.15
NOVALLIS MEARS	HILL TIRE CENTER	08/17/2011	$14.95
	LOW COUNTRY MARINE	08/23/2011	$372.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NOVALLIS MEARS	BLOCKER BOYS CUSTOMS	08/24/2011	$427.16
			$814.31
OTIS ALLEN JR	WILLISTON TIRE AND	07/29/2011	$131.45
	KAUFFMAN TIRE G 92	08/02/2011	$647.86
	LOW COUNTRY LU00702027	08/04/2011	$60.00
	WM SUPERCENTER	08/17/2011	$52.66
			$891.97
OWEN BARKER JR	TARGET 00019232	08/02/2011	$23.96
			$23.96
PAIGE KOON	WALGREENS #10227	08/08/2011	$42.78
	OFFICE DEPOT #2127	08/24/2011	$103.13
			$145.91
PAMELA CORWIN	STAPLES 00108282	08/04/2011	$97.19
			$97.19
PATRICIA RIVERS	GOODYEAR AUTO SVS CT 2323	08/19/2011	$39.55
			$39.55
PATRICK BIONDO	VWR INTERNATIONAL INC	08/06/2011	$102.81
	VWR INTERNATIONAL INC	08/06/2011	$284.01
	WAL-MART	08/08/2011	$33.85
	TED PELLA INC	08/18/2011	$110.15
	VWR INTERNATIONAL INC	08/24/2011	$132.54
	MTI CORPORATION	08/26/2011	$48.09
			$711.45
PATTY CASTINE	OFFICE DEPOT #332	08/01/2011	$24.60
	OFFICE DEPOT #1214	08/02/2011	$403.27
	OFFICE DEPOT #1214	08/03/2011	$197.04
	IF ITS PAPER	08/03/2011	$20.10
	Sun Printing	08/09/2011	$359.52
	PRINTSOUTH PRINTING INC	08/23/2011	$230.12
			$1,234.65
PAULETTE MIKELL	CHARLESTON SCUBA	08/09/2011	$82.41
			$82.41
PRISCILLA WENDT	DIAMOND SPRINGS WATER	08/23/2011	$10.80
	DIAMOND SPRINGS WATER	08/23/2011	$13.70
			$24.50
RAQUEL SALTER	WM SUPERCENTER	08/02/2011	$28.85
	WILLISTON TIRE AND	08/24/2011	$57.88
	WM SUPERCENTER	08/29/2011	$126.86
			$213.59
RAY LEWIS	XPRESS LUBE OF SENECA	08/17/2011	$46.11
			$46.11
RHETT BARWICK	SAFELITE AUTOGLASS	08/22/2011	$246.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RHETT BARWICK	WM SUPERCENTER	08/27/2011	$6.33
			$252.98
RHETT BICKLEY	TRACTOR SUPPLY #1521	08/06/2011	$101.49
	EXXONMOBIL 47616156	08/07/2011	$4.59
	MY MECHANIC AUTO CENTER	08/08/2011	$50.19
	WATEREE DIVING CENTER	08/10/2011	$432.57
	DP MARINE LLC	08/16/2011	$541.93
	WATEREE DIVING CENTER	08/17/2011	$201.06
	EXXONMOBIL 47616156	08/19/2011	$20.00
	ARC SERVICES/TRAINING	08/27/2011	$90.00
			$1,441.83
RHETT BOX	STAPLES 00115832	07/28/2011	$28.19
	RECCO TAPE AND LABEL INC	08/16/2011	$525.76
			$553.95
RICHARD BASSETT	CMC BUILDING SUPPLY	07/28/2011	$150.07
	WM SUPERCENTER	08/10/2011	$65.34
			$215.41
RICHARD COVINGTON	NOLANS SERVICE STATION	08/02/2011	$52.00
			$52.00
RICHARD MORTON	INGLES MARKETS #249	07/28/2011	$19.36
	GRIFF'S FARM AND H	07/29/2011	$19.60
	BLUE MOUNTAIN MEDIA	08/01/2011	$29.68
	TRI-COUNTY ACE BLDRS S	08/03/2011	$40.26
	RITE AID STORE #11646	08/04/2011	$48.12
	GRADY'S GREAT OUTD	08/06/2011	$158.99
	ADVANCE AUTO PARTS #5840	08/05/2011	$132.37
	THE FISHING HOLE	08/08/2011	$4.77
	DARBY ELECTRIC CO INC	08/10/2011	$1,031.80
	4456 KEY MART BP	08/12/2011	$12.60
	CVS PHARMACY #3599 Q03	08/19/2011	$60.39
	LOWES #01635	08/22/2011	$73.25
	LOWES #01635	08/23/2011	$743.42
	STAPLES 00111807	08/22/2011	$117.55
	BI-LO 419	08/23/2011	$29.94
	GRIFF'S FARM AND H	08/23/2011	$95.37
	XPRESS LUBE OF CLEMSON	08/25/2011	$35.71
	GRIFF'S FARM AND H	08/25/2011	$190.77
	CLEMSON AUTO PARTS	08/25/2011	$96.49
	THE FISHING HOLE	08/28/2011	$6.86
	DWIGHTS	08/29/2011	$320.12
			$3,267.42
RICHARD STEVENS	FLORENCE HONDA	08/19/2011	$250.00
			$250.00
RICHARD WHEELER	FRASIER TIRE S62800032	08/03/2011	$117.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD WHEELER	FRASIER TIRE S62800032	08/18/2011	$175.00
			$292.45
RICHIE EVITT	WAL-MART	07/30/2011	$5.80
	SEELS OUTBOARD WEST ASHLE	08/09/2011	$100.00
	SEELS OUTBOARD WEST ASHLE	08/17/2011	$725.47
	USPS 45148102429802592	08/19/2011	$80.00
	WAL-MART	08/19/2011	$63.33
			$974.60
RICK SLACK	DUSTYS CAR WASH	08/03/2011	$8.00
	S AND D AUTO PARTS	08/03/2011	$11.53
	CMC BUILDING SUPPLY	08/04/2011	$10.69
	NELSON AND SONS	08/05/2011	$2,486.16
	LOWES #02803	08/11/2011	$256.10
	BenMeds 1017733737	08/12/2011	$311.04
	WM SUPERCENTER	08/15/2011	$80.81
	FORESTRY SUPPLIERS	08/22/2011	$111.80
	LOWES #02803	08/23/2011	$232.59
	NELSON AND SONS	08/30/2011	$2,494.50
			$6,003.22
ROB HARRISON	GRIFF'S FARM AND H	07/29/2011	$5.71
	TRI-COUNTY ACE BLDRS S	07/29/2011	$29.95
	LOWES #03071	08/03/2011	$19.86
	YODER`S BUILDING SUPPLY	08/03/2011	$306.64
	GRIFF'S FARM AND H	08/04/2011	$116.49
	LOWES #03071	08/05/2011	$43.31
	BUDDYS CHAIN SAW	08/08/2011	$117.38
	YODER`S BUILDING SUPPLY	08/09/2011	$29.44
	LOWES #03071	08/09/2011	$47.94
	GRIFF'S FARM AND H	08/09/2011	$13.77
	BOBCAT OF GREENVILLE	08/10/2011	$38.17
	GRIFF'S FARM AND H	08/16/2011	$58.30
	PENDLETON TIRE COMPANY	08/18/2011	$26.76
	TRI-COUNTY RENTALS -	08/19/2011	$48.15
	GRIFF'S FARM AND H	08/23/2011	$148.38
	PENDLETON TIRE COMPANY	08/23/2011	$858.54
	ADVANCE AUTO PARTS #5360	08/23/2011	$32.09
	GRIFF'S FARM AND H	08/29/2011	$14.28
			$1,955.16
ROBBIE SMITH	TIRE KINGDOM #198	08/18/2011	$403.72
	MIKES MARINE REPAIR INC	08/18/2011	$1,874.20
	WALGREENS #11252	08/19/2011	$5.28
	WALGREENS #11252	08/25/2011	$3.41
	GOODYEAR AUTO SVC CT 2367	08/25/2011	$191.56
			$2,478.17
ROBERT BARNES JR	DP MARINE LLC	08/17/2011	$72.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BARNES JR	DP MARINE LLC	08/17/2011	$100.00
			$172.00
ROBERT DAVIS	WALMART.COM	07/30/2011	$21.20
	TRI-COUNTY ACE BLDRS S	08/05/2011	$19.77
	TRI STAR IMPORTS INC	08/09/2011	$127.17
	TRACTOR SUPPLY #1210	08/12/2011	$317.99
	SUPER SERVICE TIRE & ALI	08/22/2011	$195.00
	WM SUPERCENTER	08/23/2011	$218.56
	TRI-COUNTY ACE BLDRS S	08/24/2011	$122.90
	INGLES MARKET #49	08/23/2011	$14.90
	BENSON FARM SUPPLY	08/29/2011	$77.70
	POWELL BROS TRACTOR AND E	08/29/2011	$135.14
			$1,250.33
ROBERT F LOWERY	SKYCASTERS, LLC	08/26/2011	$209.70
			$209.70
ROBERT GILBERT	AGRI SOUTH INC	08/02/2011	$36.14
	JARED'S HARDWARE	08/08/2011	$48.04
	SPARROW AND KENNEDY TR	08/08/2011	$30.47
			$114.65
ROBERT M LOWERY	TRACTOR SUPPLY #1210	08/11/2011	$197.56
	TRACTOR SUPPLY #1210	08/16/2011	$208.56
	WM SUPERCENTER	08/16/2011	$86.82
	LOWES #01635	08/16/2011	$70.45
	OCONEE WELDING SUPPLY INC	08/16/2011	$23.85
	NEVILLE HARDWARE	08/16/2011	$31.75
			$618.99
ROBERT MARTORE	WEST MARINE 1264	08/02/2011	$115.32
	LOWCOUNTRY SCUBA	08/11/2011	$180.00
	LOWES #00661	08/15/2011	$11.88
			$307.20
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	08/02/2011	$43.28
	COLUMBIA FLAG & DISPLAY	08/02/2011	$300.67
	COLUMBIA FLAG & DISPLAY	08/02/2011	$95.23
	LAWMENS SAFETY SUPPLY INC	08/26/2011	$288.90
			$728.08
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	08/11/2011	$8,155.40
	ACT SC DHEC	08/16/2011	$55.00
	LABSAFE 1017758276	08/18/2011	$384.20
			$8,594.60
ROBERT STROUD	STATELINE CHRYSLER JEEP	08/05/2011	$1,241.67
	SQ RYAN LOCHBAUM	08/05/2011	$108.47
	CITY BUILDERS SERVICE	08/08/2011	$14.45
	TAKE FIVE OIL CHANGE	08/09/2011	$50.28
	PALMETTO TIRE 00098400	08/19/2011	$264.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,679.00
ROBERT TANNER	FOXWORTHS TIRE & AUTO	08/11/2011	$66.30
			$66.30
ROBERT WEBSTER	LOWES #00661	07/30/2011	$48.65
			$48.65
ROBIN CAMLIN	GERALD'S TIRES # 3	08/09/2011	$99.00
	WEST MARINE #134	08/09/2011	$51.60
	WEST MARINE 1264	08/14/2011	$62.70
			$213.30
RONALD HEDDEN	XPRESS LUBE OF SENECA	08/17/2011	$53.34
	SUPER SERVICE TIRE & ALI	08/24/2011	$706.68
			$760.02
RONALD TALBERT	LOWES #00518	08/23/2011	$53.49
	M&J CMNPY INC/GRNWD	08/22/2011	$48.64
			$102.13
RONNIE WINEGARD JR	KEOWEE NORTH MARINA	08/05/2011	$996.72
			$996.72
ROSS CATTERTON	NORTHERN TOOL EQUIP SC	08/04/2011	$273.89
	WESTBURY ACE HARDWARE	08/05/2011	$66.83
	WESTBURY ACE HARDWARE	08/23/2011	$98.42
	PETROLEUM RECOVERY S	08/24/2011	$812.17
			$1,251.31
ROSS SELF	TOYOTA CENTER	07/30/2011	$50.51
	THE BACKPACKER	08/17/2011	$235.19
	Best Buy 00014662	08/28/2011	$500.71
			$786.41
RUSSELL MONNET	HILL TIRE CENTER	08/04/2011	$96.39
			$96.39
RYAN BASS	GWINN'S TIRE & ALIGNMENT	08/01/2011	$67.40
	WM SUPERCENTER	08/10/2011	$17.34
	CARTER LUMBER	08/10/2011	$520.69
	TRI-COUNTY ACE BLDRS S	08/17/2011	$43.78
	WM SUPERCENTER	08/19/2011	$121.96
	TRI-COUNTY ACE BLDRS S	08/24/2011	$40.64
			$811.81
RYAN YADEN	WEST MARINE 1264	08/02/2011	$32.58
	LOWCOUNTRY SCUBA	08/26/2011	$594.27
			$626.85
SAM CHAPPELEAR	DICK'S SPORTING GOODS	08/08/2011	$16.19
	STAPLES 00115832	08/12/2011	$44.17
	THE HOME DEPOT 1120	08/11/2011	$53.94
	MSC	08/19/2011	$516.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAM CHAPPELEAR	LOWES #02464	08/18/2011	$324.24
	MSC	08/20/2011	$1,131.64
	RADIO COMMUNICATIONS SVC	08/22/2011	$116.00
	MSC	08/23/2011	$294.99
	LOWES #02464	08/24/2011	$12.90
	W W GRAINGER 916	08/24/2011	$39.10
	W W GRAINGER 916	08/23/2011	$642.53
	W W GRAINGER 916	08/23/2011	$18.74
	JIFFY LUBE #3282	08/25/2011	$84.31
	LABSAFE 1017800130	08/26/2011	$556.06
			$3,851.05
SAM STOKES JR	RENTAL UNIFORM SERVICE	08/03/2011	$18.36
	DOLLAR-GENERAL #9133	08/03/2011	$5.94
	GOODSONS PURE	08/05/2011	$44.00
	RENTAL UNIFORM SERVICE	08/10/2011	$18.36
	RENTAL UNIFORM SERVICE	08/17/2011	$18.36
	MIKE REICHENBACH FORD LI	08/18/2011	$145.48
	SHERWIN WILLIAMS #2368	08/19/2011	$21.58
	USPS 45294005029805496	08/19/2011	$131.50
	RENTAL UNIFORM SERVICE	08/24/2011	$18.36
	AGRI SOUTH INC	08/24/2011	$21.03
			$442.97
SANDRA HARTLEY	FRANKLINCOVEYPRODUCTS	08/03/2011	$20.34
			$20.34
SANDY RUCKER	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	OFFICEMAX CT IN#610145	08/05/2011	$125.96
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	THE GREENVILLE NEWS-CIRC	08/12/2011	$14.95
	THOMPSN PUBL/800-677-3789	08/18/2011	$433.99
	IRMO TROPHY COMPANY	08/19/2011	$44.45
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
			$919.35
SANDY YOUNG	WM SUPERCENTER	08/08/2011	$104.64
	USPS 45544001008214553	08/15/2011	$16.55
	PRUETTS HEATING & AIR INC	08/23/2011	$270.00
	STAPLES 00111211	08/23/2011	$7.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY YOUNG	FORMS AND SUPPLY - AOPD	08/25/2011	$320.86
			$719.32
SARAH GOLDMAN	CHARLESTON SCUBA	08/02/2011	$151.54
			$151.54
SCOTT HARDER	AMAZON MKTPLACE PMTS	07/29/2011	$20.96
	Amazon.com	08/08/2011	$123.99
			$144.95
SCOTT LAMPRECHT	HILL TIRE CENTER	08/23/2011	$98.94
			$98.94
SCOTT MEISTER	WEST MARINE 1264	07/29/2011	$21.72
			$21.72
SEAN TAYLOR	DMI DELL BUS ONLINE	07/30/2011	$176.53
	OFFICE DEPOT #2349	08/01/2011	$120.28
	ROWMAN LITTLEFIELD PUB	08/05/2011	$41.73
	LOWES #01064	08/12/2011	$34.59
	LOWES #01064	08/19/2011	$21.40
	LEE TRANSPORT	08/23/2011	$58.85
			$453.38
SHIRLEY RABON	LOWES #00661	08/10/2011	$226.37
	HI-TEK FLOORS SUPPLY	08/15/2011	$510.13
	PARKS AUTO PARTS-JIS	08/16/2011	$897.36
	WAL-MART	08/19/2011	$51.43
	LOWES #00661	08/23/2011	$958.45
	ALL SEASONS TRUE VALUE	08/23/2011	$20.48
			$2,664.22
STACIE CROWE	STAPLES 00115832	08/16/2011	$52.07
			$52.07
STEPHANIE BROWN	HAVIRD TIRE COMPANY IN	08/23/2011	$130.00
			$130.00
STEPHANIE WALKER-WEAVER	OREILLY AUTO 00019802	08/01/2011	$15.18
	BUTLER MARINE CHARLESTON	08/05/2011	$98.73
			$113.91
STEPHEN BURNS	DOMO-ONLINE LLC	08/01/2011	$579.36
	HAY TIRE	08/09/2011	$130.26
			$709.62
STEPHEN CZWARTACKI	HANCKEL MARINE	07/29/2011	$6.36
	WEST MARINE 1264	08/11/2011	$81.07
	INT ASSOC OF FISH AND WIL	08/15/2011	$123.00
	LOWES #00661	08/16/2011	$65.43
	WEST MARINE 1264	08/16/2011	$25.10
	WEST MARINE 1264	08/16/2011	$47.50
	WEST MARINE 1264	08/19/2011	$170.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN CZWARTACKI	LOWES #00661	08/19/2011	$5.19
	WEST MARINE 1264	08/26/2011	$34.32
			$558.90
STEPHEN LONG	LOWES #00661	08/02/2011	$17.27
	VWR INTERNATIONAL INC	08/05/2011	$381.90
	HADDRELL'S POINT CHARLEST	08/05/2011	$151.81
	BERLIN'S RESTAURANT S	08/08/2011	$80.56
	CVS PHARMACY #483	08/08/2011	$37.08
	US PLASTICS/USP HOME	08/10/2011	$61.27
	HADDRELL'S POINT CHARLEST	08/10/2011	$13.99
	HADDRELL'S POINT CHARLEST	08/12/2011	$18.51
	VWR INTERNATIONAL INC	08/26/2011	$570.10
	VWR INTERNATIONAL INC	08/27/2011	$253.26
			$1,585.75
STEPHEN SIMPSON	ROBERTSON'S ACE HARDWA	08/18/2011	$248.48
	WM SUPERCENTER	08/18/2011	$139.42
			$387.90
STEPHEN TAYLOR	ADVANCE AUTO PARTS #5810	08/08/2011	$39.57
			$39.57
STEVE BENNETT	ACE GLASS CO	08/01/2011	$21.40
	WM SUPERCENTER	08/16/2011	$39.46
	SPORTSMANS WAREHOUSE 155	08/22/2011	$9.62
			$70.48
STEVE CAMP	BRADY'S FRAME AND ALIG	08/04/2011	$71.98
	CUSTOM SPECIALITIES PERF	08/17/2011	$302.40
			$374.38
STEVEN HEWETT	LOWES #02803	08/18/2011	$20.50
	GARDNER INC.	08/19/2011	$129.61
			$150.11
STEVEN JOHNSON	HYDRO TECH MARINE INC	08/02/2011	$201.12
	HYDRO TECH MARINE INC	08/10/2011	$737.74
	JEFF GAINEY'S LUBE CENTE	08/22/2011	$36.00
	CAROLINA HONDA	08/23/2011	$52.69
			$1,027.55
STEVEN POP	WEST MARINE 1208	07/30/2011	$123.46
	WEST MARINE 1208	08/03/2011	$50.65
	TAILWALKER MARINE	08/05/2011	$197.24
	COASTAL SPORTS	08/10/2011	$48.60
	WEST MARINE 1208	08/14/2011	$15.68
			$435.63
STEVEN TERRY	WILLISTON TIRE AND	08/08/2011	$260.49
			$260.49
STEVEN W COKER	TRACTOR SUPPLY #1457	08/08/2011	$418.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN W COKER	THOMAS SUPPLY COMPANY INC	08/08/2011	$15.16
	THOMAS SUPPLY COMPANY INC	08/09/2011	$131.97
			$565.81
SUSAN JOHNSON	MAC PAPERS INC	08/12/2011	$270.50
	PROFESSIONAL PRIN01 OF 01	08/16/2011	$801.43
			$1,071.93
SUSAN MANCHESTER	STAPLS9218608664000	08/18/2011	$86.69
			$86.69
TAMMY WACTOR	WM SUPERCENTER	07/29/2011	$240.00
	BI-LO 539	08/02/2011	$30.03
	LOWES #01635	08/02/2011	$19.58
	INGLES MARKET #94	08/02/2011	$57.12
	WM SUPERCENTER	08/04/2011	$46.10
	TRI-COUNTY ACE BLDRS S	08/25/2011	$23.52
	TRI-COUNTY ACE BLDRS S	08/25/2011	$48.63
			$464.98
TANYA DARDEN	SIGMA ALDRICH US	08/08/2011	$1,811.10
	VWR INTERNATIONAL INC	08/24/2011	$60.14
			$1,871.24
TED RAINWATER	ISLAND FIRE PROTECTION	08/09/2011	$232.62
	RED RIVER SPECIALTIES	08/26/2011	$2,200.00
			$2,432.62
TERRY BRYANT	ADVANCE AUTO PARTS #6602	07/28/2011	$25.66
	WILLINGHAM & SONS BUILDIN	08/09/2011	$11.07
			$36.73
THEODORE RAYMOND	C&W AUTO REPAIR	08/17/2011	$724.57
	SIMPSONS ACE HARDWARE	08/23/2011	$212.72
	KING FEED	08/24/2011	$1,079.57
			$2,016.86
THOMAS LANEY	WALLYS HARDWARE	08/02/2011	$79.93
	SUMTER IGA WESMARK	08/02/2011	$9.36
	USPS 45220000429811742	08/02/2011	$19.68
	WHOLESALE AUTO PARTS	08/02/2011	$272.60
	STAPLES 00104042	08/02/2011	$5.94
	SPARROW AND KENNEDY TR	08/02/2011	$428.34
	SIMPSONS ACE HARDWARE	08/16/2011	$110.10
	C&W AUTO REPAIR	08/16/2011	$2,405.57
	HOSE AND EQUIPMENT INC	08/19/2011	$31.86
	WALLYS HARDWARE	08/19/2011	$32.07
	SIMPSONS ACE HARDWARE	08/22/2011	$107.99
	STAPLES 00104042	08/22/2011	$7.55
	USPS 45702001208215477	08/24/2011	$18.88
	WALLYS HARDWARE	08/24/2011	$254.31
	FOOD LION #1475	08/25/2011	$12.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,796.38
THOMAS SALISBURY	WEST MARINE 1264	08/02/2011	$61.52
	WAL-MART	08/09/2011	$32.52
	WEST MARINE 1264	08/09/2011	$44.90
	SEELS OUTBOARD WEST ASHLE	08/09/2011	$116.85
	LOWES #00661	08/15/2011	$46.03
	LOWES #00661	08/16/2011	$26.16
			$327.98
THOMAS SPANN	HILL TIRE CENTER	08/25/2011	$59.42
			$59.42
THOMAS SWAYNGHAM	TRI-COUNTY ACE BLDRS S	08/02/2011	$70.21
	BOBCAT OF GREENVILLE	08/10/2011	$2,499.97
	MORRIS COMMUNICATIONS	08/11/2011	$3.42
	PICKENS AUTO REPAIR	08/16/2011	$1,837.08
	PICKENS AUTO REPAIR	08/22/2011	$537.37
			$4,948.05
THOMAS WOODLIEF	ULTRALUBE INC	08/13/2011	$34.00
			$34.00
TIM IVEY	OFFICE DEPOT #332	08/16/2011	$208.21
	THE OFFICE PAL	08/21/2011	$222.38
	FRANK'S EXPRESS CAR WASH	08/23/2011	$10.00
	GOODYEAR AUTO SVS CT 2323	08/24/2011	$39.55
			$480.14
TIMOTHY BAXLEY	KMART 04141	08/01/2011	$38.49
	MERCURY MARINE CREDIT	08/10/2011	$400.06
	SUMMIT COLLISION CENTE	08/11/2011	$677.80
	VALVOLINE INSTANT OIL CHA	08/22/2011	$35.18
	WM SUPERCENTER	08/23/2011	$64.76
	WALKER TIRE	08/24/2011	$661.00
			$1,877.29
TIMOTHY SNOOTS	STAPLS9218229202000	08/05/2011	$162.70
			$162.70
TIMOTHY VINSON	ARC 313	08/02/2011	$21.37
	OFFICE DEPOT #332	08/02/2011	$146.56
	WM SUPERCENTER	08/10/2011	$102.93
	THE LAURENS COUNTY ADVERT	08/16/2011	$17.50
	ARC 313	08/25/2011	$31.20
			$319.56
TODD CAMPBELL	LOWES #01776	08/17/2011	$199.45
			$199.45
TOM HARKINS	CENTRAL TRUE VALUE	08/03/2011	$204.63
	CENTRAL TRUE VALUE	08/23/2011	$211.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$415.98
TONY SPIRES	PALMETTO TIRE 00098400	08/18/2011	$32.67
			$32.67
TREYE BYARS	INTERSTATE ALLBATTERY CT	08/12/2011	$124.74
	C&W AUTO REPAIR	08/16/2011	$449.97
	INTERSTATE ALLBATTERY CT	08/23/2011	$25.64
	WM SUPERCENTER	08/23/2011	$22.48
	C&W AUTO REPAIR	08/22/2011	$828.04
	INTERSTATE ALLBATTERY CT	08/29/2011	$125.65
			$1,576.52
TROY CRIBB	LOWES #03071	08/01/2011	$63.10
	VICKERYS OUTDOOR POWRE	08/15/2011	$10.47
	SEARS ROEBUC INTERNET	08/23/2011	$36.35
	TRI-COUNTY ACE BLDRS S	08/24/2011	$155.05
	TRI-COUNTY ACE BLDRS S	08/24/2011	$69.09
			$334.06
Undisclosable Name (2)	FOOD LION #1500	08/24/2011	$53.45
			$53.45
Undisclosable Name (3)	HILL TIRE CENTER	08/22/2011	$41.36
	HILL TIRE CENTER	08/23/2011	$310.24
			$351.60
VANDY WALLER	INTERSTATE ALLBATTERY CT	08/01/2011	$288.67
	STAPLES 00103911	08/13/2011	$192.58
	GENERATOR SERVICES INC	08/18/2011	$254.57
	NORTHERN TOOL EQUIP SC	08/24/2011	$160.43
	LOWES #00499	08/30/2011	$87.65
			$983.90
VICTOR BLACKWELL	XPRESS LUBE OF SENECA	07/29/2011	$52.77
			$52.77
VINCENT BUSHA	EDWARDS AUTO	08/09/2011	$140.00
	BLACKS TIRE INC	08/16/2011	$301.35
			$441.35
W MARK DUBOSE	WM SUPERCENTER	08/24/2011	$74.70
			$74.70
WALTER MEITZEN	LOWES #00499	07/29/2011	$36.27
	MID CAROLINA MARINE, INC	08/08/2011	$651.76
	SHELL OIL 57528064504	08/08/2011	$35.00
	ADVANCE AUTO PARTS #5290	08/10/2011	$13.14
			$736.17
WALTER POPE JR	GOODYEAR ASC #2347	08/16/2011	$41.00
			$41.00
WILL CARLISLE	WM SUPERCENTER	08/22/2011	$67.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILL CARLISLE	LEE'S CITGO	08/23/2011	$8.62
	WM SUPERCENTER SE2	08/26/2011	$29.20
			$105.63
WILL WREN	WILLIAMS FARM SUPPLY	08/10/2011	$496.26
	CENTRAL TRUE VALUE	08/10/2011	$51.67
	CENTRAL TRUE VALUE	08/15/2011	$69.79
	NAPA AUTO PARTS	08/18/2011	$649.89
	EXXONMOBIL 47490651	08/23/2011	$95.94
			$1,363.55
WILLARD STEWART	OFFICE DEPOT #342	08/05/2011	$83.43
	EXXONMOBIL 42189969	08/15/2011	$6.92
	ADVANCE AUTO PARTS #5700	08/15/2011	$14.03
	FOURMAN`S REPAIR SHOP	08/23/2011	$585.48
	EXXONMOBIL 42189969	08/22/2011	$6.92
	FOURMAN`S REPAIR SHOP	08/23/2011	$256.79
	TEAM CAROLINA POWERSPORTS	08/30/2011	$10.00
			$963.57
WILLIAM BRANHAM	JEFF GAINEY'S LUBE CENTE	08/24/2011	$33.00
	BRYANS AUTOMOTIVE	08/26/2011	$20.00
			$53.00
WILLIAM COLEMAN JR	LOVE CHEVROLET 2 QUICK LU	08/19/2011	$33.39
			$33.39
WILLIAM DOAR	LOWES #01120	07/30/2011	$4.17
	LOWES #00385	07/29/2011	$31.91
	THE HOME DEPOT 1112	07/29/2011	$51.30
	SEARS AUTO CNTR 6188	08/01/2011	$24.00
	DODGELAND OF COLUMBIA	08/02/2011	$167.20
	PALMETTO ACE AND HOME	08/03/2011	$41.31
	WEST MARINE #134	08/03/2011	$85.21
	WEST MARINE #1751	08/03/2011	$80.49
	LOWES #00385	08/11/2011	$42.28
	ADVANCE AUTO PARTS #5010	08/15/2011	$75.38
	TOM HUGHES MARINE, INC	08/18/2011	$159.58
	HOODS WELDING	08/24/2011	$95.00
	HOODS WELDING	08/24/2011	$90.00
	SELLARS HARDWARE	08/29/2011	$16.51
	LOWES #00655	08/29/2011	$17.06
	WEST MARINE #134	08/29/2011	$139.86
			$1,121.26
WILLIAM HUGGINS	BATTERIES PLUS 178	08/03/2011	$85.97
	FORMS AND SUPPLY - AOPD	08/08/2011	$116.61
	FOXWORTHS TIRE & AUTO	08/10/2011	$351.82
	FOXWORTHS TIRE & AUTO	08/17/2011	$123.00
	FOXWORTHS TIRE & AUTO	08/17/2011	$39.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	08/23/2011	$87.00
	WM SUPERCENTER	08/26/2011	$10.89
	WM SUPERCENTER	08/26/2011	$9.15
	DONOVAN MARINE	08/26/2011	$185.38
			$1,009.24
WILLIAM HUTSON	AYNOR TIRE MART & WRECKER	08/17/2011	$507.50
			$507.50
WILLIAM LADUE	WM SUPERCENTER	07/30/2011	$31.16
			$31.16
WILLIAM LARYMORE	GAPWAY BRAKE & ALIGNME	08/25/2011	$524.93
			$524.93
WILLIAM MATTHEWS	HEMINGWAY HARDWARE & SUP	08/03/2011	$144.69
			$144.69
WILLIAM POORE	WESTERN CHEMICAL INC.	08/04/2011	$797.00
	STAPLES 00111807	08/04/2011	$32.31
	TRI-COUNTY ACE BLDRS S	08/05/2011	$56.96
	GRIFF'S FARM AND H	08/15/2011	$50.80
			$937.07
WILLIAM POTTER	LAWMENS SAFETY SUPPLY INC	08/04/2011	$29.94
	WM SUPERCENTER	08/06/2011	$85.81
	MY MECHANIC AUTO CENTER	08/18/2011	$60.73
	WM SUPERCENTER	08/23/2011	$69.62
			$246.10
WILLIAM W POOLE	FORMS AND SUPPLY - AOPD	08/01/2011	$52.29
	DOVE DATA PRODUCTS INC	08/08/2011	$149.00
	DOVE DATA PRODUCTS INC	08/10/2011	$79.00
	WC MANUFACTURING	08/26/2011	$81.83
	OFFICEMAX CT IN#960410	08/26/2011	$195.59
			$557.71
WILLIE SIMMONS	CAROLINA POWER EQUIPMENT	07/29/2011	$48.36
	W.P.LAW, INC	08/03/2011	$41.21
	WM SUPERCENTER	08/05/2011	$13.59
	BOBCAT OF COLUMBIA	08/09/2011	$349.50
	OFFICE DEPOT #332	08/10/2011	$119.57
	LOWES #00385	08/16/2011	$46.41
			$618.64
WILLIS BOWERS JR	TRACTOR SUPPLY #724	08/14/2011	$66.19
			$66.19
WINSTON PULASKI JR	DOLLAR GENERAL #10431	08/27/2011	$112.51
			$112.51

Total for DEPT OF NATURAL RESOURCES: $367,867.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
			$75.00
ALAN TERRY	HAMPTON AUTO PARTS INC	08/04/2011	$528.58
	LOWES #01521	08/05/2011	$91.65
	W. W. WILLIAMS	08/09/2011	$200.00
	STAPLES 00108696	08/16/2011	$19.23
	GERALD'S ALIGNMENT	08/19/2011	$385.00
	CARQUEST AUTO PARTS	08/18/2011	$108.90
	NAPA STORE 1017221	08/23/2011	$48.14
			$1,381.50
ALAN WENZEL	NAPA AUTO SUPPLY OF SU	07/28/2011	$55.11
	CAROLINA INTL TRUCKS	07/29/2011	$92.36
	MIDTRONICS	08/02/2011	$270.28
	LOWES #00358	08/03/2011	$4.84
	CAROLINA CHEMICAL EQUI	08/02/2011	$272.13
	CAROLINA INTL TRUCKS	08/02/2011	$91.25
	BALDWIN BROTHERS INC	08/04/2011	$155.75
	BLANCHARD MACHINERY	08/08/2011	$378.00
	CAROLINA INTL TRUCKS	08/05/2011	$113.17
	CAROLINA INTL TRUCKS	08/05/2011	$6.07
	LOWES #00358	08/08/2011	$284.34
	RHODES RADIATOR INC	08/08/2011	$250.00
	CAROLINA INTL TRUCKS	08/09/2011	$189.60
	CAROLINA INTL TRUCKS	08/08/2011	$298.23
	LOWES #00358	08/10/2011	$37.40
	CAROLINA INTL TRUCKS	08/11/2011	$217.75
	NAPA AUTO SUPPLY OF SU	08/10/2011	$28.42
	CAROLINA INTL TRUCKS	08/11/2011	$174.90
	CAROLINA INTL TRUCKS	08/11/2011	$34.36
	MYERS TIRE SUPPLY	08/09/2011	$768.86
	PARKS AUTO PARTS-17A	08/12/2011	$10.37
	BLANCHARD MACHINERY	08/12/2011	$270.00
	CAROLINA INTL TRUCKS	08/15/2011	$68.71
	CAROLINA INTL TRUCKS	08/16/2011	$143.23
	CAROLINA INTL TRUCKS	08/17/2011	$21.56
	PARKS AUTO PARTS-17A	08/17/2011	$118.79
	CAROLINA INTL TRUCKS	08/18/2011	$192.99
	Carolina Mobility Sales S	08/17/2011	$1,038.15
	CAROLINA INTL TRUCKS	08/18/2011	$55.44
	CAROLINA INTL TRUCKS	08/18/2011	$195.30
	CAROLINA INTL TRUCKS	08/18/2011	$36.28
	MYERS TIRE SUPPLY	08/12/2011	$110.51
	BLANCHARD MACHINERY	08/17/2011	$396.41
	ELITE TOWING LLC	08/19/2011	$220.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN WENZEL	ELITE TOWING LLC	08/18/2011	$192.50
	ELITE TOWING LLC	08/18/2011	$165.00
	ELITE TOWING LLC	08/18/2011	$165.00
	CAROLINA INTL TRUCKS	08/22/2011	$30.71
	CAROLINA INTL TRUCKS	08/22/2011	$654.60
	CAROLINA INTL TRUCKS	08/22/2011	$17.85
	CAROLINA INTL TRUCKS	08/23/2011	$35.96
	CAROLINA INTL TRUCKS	08/23/2011	$75.80
	CAROLINA INTL TRUCKS	08/23/2011	$550.81
	ELITE TOWING LLC	08/23/2011	$165.00
	CAROLINA INTL TRUCKS	08/25/2011	$73.54
	CAROLINA INTL TRUCKS	08/25/2011	$75.80
	CAROLINA INTL TRUCKS	08/25/2011	$32.22
	INTERSTATE TRANSPORTATION	08/25/2011	$52.43
	Carolina Mobility Sales S	08/25/2011	$336.73
	NAPA AUTO SUPPLY OF SU	08/26/2011	$15.92
	CAROLINA INTL TRUCKS	08/29/2011	$195.08
	CAROLINA INTL TRUCKS	08/29/2011	$550.81
	CAROLINA INTL TRUCKS	08/30/2011	$7.85
			$9,994.17
ALICE CLOSE	FORMS AND SUPPLY - AOPD	08/04/2011	$251.60
			$251.60
ALVIN BELTON	CAROLINA INTL TRUCKS	08/01/2011	$71.20
	CAROLINA INTL TRUCKS	08/04/2011	$10.39
	CAROLINA INTL TRUCKS	08/17/2011	$255.77
	CAROLINA INTL TRUCKS	08/18/2011	$72.89
	CAROLINA INTL TRUCKS	08/19/2011	$137.97
			$548.22
AMY ALSBROOK	CHARLESTON RUBBER AND	07/29/2011	$33.46
	INTERSTATE TRANSPORTATION	07/29/2011	$45.49
	FREIGHTLINER	07/28/2011	$469.27
	FREIGHTLINER	07/29/2011	$153.90
	CAROLINA RIM & WHEEL CO	08/01/2011	$1,842.07
	INTERSTATE TRANSPORTATION	08/02/2011	$344.78
	FREIGHTLINER	08/01/2011	$382.70
	W.W. WILLIAMS	08/03/2011	$437.63
	INTERSTATE TRANSPORTATION	08/03/2011	$67.84
	INTERSTATE TRANSPORTATION	08/04/2011	$212.06
	FASTENAL COMPANY01	08/03/2011	$316.00
	FASTENAL COMPANY01	08/03/2011	$76.38
	DIXIE AUTO PARTS OF WALTE	08/04/2011	$89.38
	FREIGHTLINER	08/04/2011	$130.98
	COLUMBIA TRUCK CENTER	08/05/2011	$66.85
	INTERSTATE TRANSPORTATION	08/05/2011	$78.89
	INTERSTATE TRANSPORTATION	08/08/2011	$67.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	BLANCHARD MACHINERY	08/08/2011	$5.02
	INTERSTATE TRANSPORTATION	08/08/2011	$258.30
	INTERSTATE TRANSPORTATION	08/08/2011	$166.41
	FASTENAL COMPANY01	08/09/2011	$30.37
	INTERSTATE TRANSPORTATION	08/10/2011	$169.38
	FREIGHTLINER	08/09/2011	$178.16
	DIXIE AUTO PARTS OF WALTE	08/11/2011	$52.89
	TURBO DIESEL & ELECTRIC -	08/10/2011	$175.86
	BESI	08/10/2011	$121.84
	FASTENAL COMPANY01	08/11/2011	$90.33
	DIXIE TOOL DISTRIBUTORS I	08/12/2011	$517.02
	PALMETTO BUS SALES LLC	08/11/2011	$826.08
	FREIGHTLINER	08/11/2011	$54.63
	DIXIE AUTO PARTS OF WALTE	08/16/2011	$17.10
	DIXIE AUTO PARTS OF WALTE	08/16/2011	$84.94
	DIXIE AUTO PARTS OF WALTE	08/16/2011	$120.91
	FINISHMASTER INC 141	08/16/2011	$523.01
	PALMETTO BUS SALES LLC	08/17/2011	$59.62
	DIXIE AUTO PARTS OF WALTE	08/18/2011	$48.47
	STAPLS9218595019000	08/18/2011	$110.79
	CAROLINA INTL TRUCKS	08/18/2011	$339.61
	FINISHMASTER INC 141	08/19/2011	$484.39
	DIXIE TOOL DISTRIBUTORS I	08/19/2011	$1,103.41
	DIXIE AUTO PARTS OF WALTE	08/19/2011	$54.57
	CAROLINA INTL TRUCKS	08/22/2011	$53.78
	CAROLINA CLEANSWEEP	08/21/2011	$226.80
	DIXIE AUTO PARTS OF WALTE	08/23/2011	$55.34
	DIXIE AUTO PARTS OF WALTE	08/23/2011	$234.65
	FINISHMASTER INC 141	08/23/2011	$33.81
	DIXIE AUTO PARTS OF WALTE	08/23/2011	$82.07
	FREIGHTLINER	08/23/2011	$499.52
	CAROLINA INTL TRUCKS	08/24/2011	$62.83
	W.W. WILLIAMS	08/25/2011	$437.63
	FREIGHTLINER	08/25/2011	$155.79
	DIXIE TOOL DISTRIBUTORS I	08/26/2011	$87.91
	Carolina Mobility Sales S	08/25/2011	$242.51
	STAPLS9218886555000	08/27/2011	$54.44
	DIXIE AUTO PARTS OF WALTE	08/30/2011	$18.49
	TRIPLE T	08/30/2011	$24.68
			$12,678.08
ANDREW GLEASON	STAPLES 00108779	08/02/2011	$115.55
	BLANCHARD MACHINERY	08/04/2011	$23.62
	NAPA AUTO PARTS OF PICKEN	08/04/2011	$10.73
	MATCO TOOLS	08/03/2011	$178.66
	SPXSERVICESOLUTIONS	08/03/2011	$243.96
	LOWES #01983	08/04/2011	$172.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW GLEASON	FARM EQUIPMENT AND SUPPLI	08/03/2011	$46.99
	STAPLES 00108779	08/04/2011	$74.14
	TRI-COUNTY ACE BLDRS S	08/11/2011	$6.41
	CARQUEST AUTO PARTS	08/10/2011	$277.96
	W W GRAINGER 916	08/11/2011	$362.41
	W W GRAINGER 916	08/11/2011	$104.38
	W W GRAINGER 916	08/11/2011	$246.10
	BUCKS ENGINE PARTS WAREHO	08/15/2011	$787.13
	Carolina Mobility Sales S	08/18/2011	$64.87
	CARQUEST AUTO PARTS	08/18/2011	$4.37
	W W GRAINGER 916	08/30/2011	$193.56
	ADVANCE AUTO PARTS #5480	08/29/2011	$19.24
	BIVEN'S HARDWARE	08/29/2011	$11.24
			$2,943.95
ANGELA WILSON	HANDI-CLEAN PRODUCTS	07/29/2011	$88.62
	TRIPLE S GARAGE	08/16/2011	$515.00
	TRIPLE S GARAGE	08/16/2011	$721.00
	CAROLINA INTL TRUCKS	08/19/2011	$61.09
	HYDRADYNE FLUID AIR 590	08/22/2011	$59.03
	DIXIE TOOL DISTRIBUTORS I	08/24/2011	$296.01
	STAPLS9218804768000	08/25/2011	$203.71
	PALMETTO SPECIALITY	08/24/2011	$421.36
			$2,365.82
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	08/02/2011	$20.04
	KIMBALL MIDWEST	08/01/2011	$186.18
	INTERSTATE TRANSPORTATION	08/03/2011	$93.26
	AUTO BODY TOOLMART	08/03/2011	$407.98
	W. W. WILLIAMS	08/04/2011	$437.63
	OFFICE MAX	08/04/2011	$70.61
	CAROLINA INTL TRUCKS	08/08/2011	$25.26
	INTERSTATE TRANSPORTATION	08/09/2011	$9.01
	INTERSTATE TRANSPORTATION	08/09/2011	$45.30
	LOWES #00559	08/09/2011	$23.04
	JUMPERS AUTO PARTS INC	08/09/2011	$26.75
	CALHOUN SUPPLY COMPANY	08/10/2011	$230.46
	CARLOINA TRACTOR GREENVIL	08/11/2011	$47.06
	CYCLESORB	08/15/2011	$65.48
	ST MATTHEWS SUPPLY	08/16/2011	$13.90
	ST MATTHEWS SUPPLY	08/16/2011	$13.90
	INTERSTATE TRANSPORTATION	08/18/2011	$35.72
	AUTO GLASS WORKS	08/17/2011	$56.69
	INTERSTATE TRANSPORTATION	08/18/2011	$1.02
	CUMMINS ATLANTIC #5	08/22/2011	$42.65
	INTERSTATE TRANSPORTATION	08/22/2011	$59.76
	INTERSTATE TRANSPORTATION	08/22/2011	$43.35
	INTERSTATE TRANSPORTATION	08/23/2011	$171.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	08/23/2011	$29.04
	INTERSTATE TRANSPORTATION	08/24/2011	$107.61
	INTERSTATE TRANSPORTATION	08/24/2011	$43.40
	LOWES #00559	08/24/2011	$32.44
	OFFICE MAX	08/24/2011	$149.78
	INTERSTATE TRANSPORTATION	08/26/2011	$45.30
	INTERSTATE TRANSPORTATION	08/26/2011	$44.15
	WM SUPERCENTER	08/29/2011	$55.47
	INTERSTATE TRANSPORTATION	08/29/2011	$323.69
			$2,957.53
BARBARA F BLACK	STAPLES 00103911	08/02/2011	$104.83
	STAPLES 00103911	08/16/2011	$13.36
			$118.19
BARBARA O CLARKE	PROFESSIONAL PRIN01 OF 01	08/09/2011	$1,371.74
	FORMS AND SUPPLY - AOPD	08/17/2011	$15.46
	FORMS AND SUPPLY - AOPD	08/22/2011	$44.73
	FORMS AND SUPPLY - AOPD	08/24/2011	$25.42
			$1,457.35
BETH MCGARITY	STAPLS9218016408000	07/29/2011	$182.88
	CHEROKEE KENWORTH INC	08/01/2011	$334.90
	WM SUPERCENTER	08/01/2011	$37.94
	FAIRFIELD MOTOR PA	08/01/2011	$35.74
	INTERSTATE TRANSPORTATION	08/01/2011	$370.66
	FAIRFIELD MOTOR PA	08/01/2011	$45.60
	FAIRFIELD MOTOR PA	08/01/2011	$45.60
	INTERSTATE TRANSPORTATION	08/01/2011	$73.36
	INTERSTATE TRANSPORTATION	08/01/2011	$0.79
	FAIRFIELD MOTOR PA	08/02/2011	$133.25
	INTERSTATE TRANSPORTATION	08/02/2011	$125.59
	INTERSTATE TRANSPORTATION	08/02/2011	$48.93
	CHEROKEE KENWORTH INC	08/02/2011	$70.35
	CHEROKEE KENWORTH INC	08/02/2011	$113.06
	WW GRAINGER	08/02/2011	$504.09
	INTERSTATE TRANSPORTATION	08/03/2011	$92.38
	CHEROKEE KENWORTH INC	08/04/2011	$346.66
	FAIRFIELD MOTOR PA	08/04/2011	$20.21
	INTERSTATE TRANSPORTATION	08/08/2011	$12.25
	FAIRFIELD MOTOR PA	08/08/2011	$39.10
	INTERSTATE TRANSPORTATION	08/08/2011	$134.61
	FAIRFIELD MOTOR PA	08/08/2011	$38.28
	FAIRFIELD MOTOR PA	08/09/2011	$18.97
	FAIRFIELD MOTOR PA	08/09/2011	$12.48
	FAIRFIELD MOTOR PA	08/10/2011	$11.53
	TRANSPORATION ACCESSORIES	08/09/2011	$434.72
	OFFICE DEPOT #1214	08/10/2011	$123.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	CAROLINA INTL TRUCKS	08/11/2011	$71.20
	INTERSTATE TRANSPORTATION	08/15/2011	$53.32
	CHEROKEE KENWORTH INC	08/15/2011	$127.74
	CAROLINA INTL TRUCKS	08/15/2011	$77.18
	FAIRFIELD MOTOR PA	08/15/2011	$6.60
	INTERSTATE TRANSPORTATION	08/16/2011	$100.77
	WHITTON RADIATORS	08/16/2011	$1,053.95
	NAPA STORE 1015011	08/16/2011	$11.76
	FAIRFIELD MOTOR PA	08/17/2011	$16.42
	TRUCK SUPPLY COMPANY O	08/18/2011	$174.91
	OREILLY AUTO 00016550	08/18/2011	$126.25
	WW GRAINGER	08/17/2011	$29.45
	OREILLY AUTO 00016550	08/18/2011	$196.64
	INTERSTATE TRANSPORTATION	08/19/2011	$20.54
	TRIPLE S GARAGE	08/19/2011	$850.00
	STAPLS9218666863000	08/20/2011	$108.24
	INTERSTATE TRANSPORTATION	08/19/2011	$250.28
	OREILLY AUTO 00016550	08/19/2011	$8.09
	TRIPLE S GARAGE	08/19/2011	$618.00
	INTERSTATE TRANSPORTATION	08/22/2011	$32.97
	MILES GARAGE	08/22/2011	$275.00
	CHEMSTATION	08/22/2011	$366.90
	TRUCK SUPPLY COMPANY O	08/25/2011	$349.83
	TRIPLE S GARAGE	08/25/2011	$1,890.32
	INTERSTATE TRANSPORTATION	08/25/2011	$203.48
	KIMBALL MIDWEST	08/24/2011	$300.30
	CHEROKEE KENWORTH INC	08/26/2011	$152.28
	OREILLY AUTO 00016550	08/26/2011	$104.85
	CAROLINA INTL TRUCKS	08/26/2011	$51.58
	CAROLINA INTL TRUCKS	08/26/2011	$111.65
	FAIRFIELD MOTOR PA	08/29/2011	$39.10
	TRANSPORATION ACCESSORIES	08/29/2011	$486.69
	CAROLINA RIM & WHEEL CO	08/29/2011	$71.42
	STAPLS9218952664000	08/30/2011	$85.56
			$11,830.38
BRUCE TUCKER	TRUCK SUPPLY COMPANY O	07/29/2011	$441.02
	THE LINTON COMPANY	07/29/2011	$99.70
	TRUCK SUPPLY COMPANY O	08/01/2011	$56.11
	CAROLINA INTL TRUCKS	08/02/2011	$916.80
	ROBRON, INC.	08/02/2011	$227.55
	INTERSTATE TRANSPORTATION	08/02/2011	$214.50
	TRUCK SUPPLY COMPANY O	08/01/2011	$155.43
	TRUCK SUPPLY COMPANY O	08/02/2011	$42.55
	TRUCK SUPPLY COMPANY O	08/02/2011	$33.22
	TRUCK SUPPLY COMPANY O	08/02/2011	$30.00
	TRUCK SUPPLY COMPANY O	08/03/2011	$64.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	TRUCK SUPPLY COMPANY O	08/04/2011	$64.22
	TRUCK SUPPLY COMPANY O	08/05/2011	$34.17
	TRUCK SUPPLY COMPANY O	08/04/2011	$45.36
	TRUCK SUPPLY COMPANY O	08/05/2011	$26.63
	TRUCK SUPPLY COMPANY O	08/05/2011	$192.80
	TRUCK SUPPLY COMPANY O	08/05/2011	$205.62
	TURNER`S CUSTOM AUTO GLAS	08/08/2011	$138.60
	INTERSTATE TRANSPORTATION	08/09/2011	$25.19
	AUTO PARTS OF SUMTER, INC	08/09/2011	$9.53
	INTERSTATE TRANSPORTATION	08/09/2011	$24.63
	FASTENAL COMPANY01	08/09/2011	$238.18
	TRUCK SUPPLY COMPANY O	08/08/2011	$189.78
	FASTENAL COMPANY01	08/09/2011	$251.86
	Chalks Truck Parts	08/10/2011	$450.98
	FORMS AND SUPPLY - AOPD	08/09/2011	$256.83
	PALMETTO BUS SALES LLC	08/09/2011	$304.12
	INTERSTATE TRANSPORTATION	08/10/2011	$344.57
	Chalks Truck Parts	08/09/2011	$570.26
	HOSE AND EQUIPMENT INC	08/10/2011	$17.30
	TRUCK SUPPLY COMPANY O	08/09/2011	$95.25
	TRUCK SUPPLY COMPANY O	08/09/2011	$45.02
	FASTENAL COMPANY01	08/10/2011	$3.10
	HOSE AND EQUIPMENT INC	08/10/2011	$20.68
	TRUCK SUPPLY COMPANY O	08/09/2011	$59.18
	DIXIE TOOL DISTRIBUTORS I	08/10/2011	$772.33
	AUTO PARTS OF SUMTER, INC	08/11/2011	$11.02
	FORMS AND SUPPLY - AOPD	08/10/2011	$41.04
	BLANCHARD MACHINERY	08/11/2011	$141.40
	PALMETTO BUS SALES LLC	08/10/2011	$680.40
	INTERSTATE TRANSPORTATION	08/11/2011	$140.36
	CAROLINA RIM & WHEEL CO	08/11/2011	$2,255.25
	TRUCK SUPPLY COMPANY O	08/11/2011	$40.92
	AUTO PARTS OF SUMTER, INC	08/12/2011	$16.92
	CAROLINA RIM & WHEEL CO	08/12/2011	$2,197.16
	TRUCK SUPPLY COMPANY O	08/11/2011	$298.99
	TRUCK SUPPLY COMPANY O	08/11/2011	$352.14
	FASTENAL COMPANY01	08/12/2011	$350.48
	FASTENAL COMPANY01	08/11/2011	$125.55
	AUTO PARTS OF SUMTER, INC	08/13/2011	$1.75
	TRUCK SUPPLY COMPANY O	08/11/2011	$24.00
	TRUCK SUPPLY COMPANY O	08/11/2011	$66.61
	CUMMINS ATLANTIC #2	08/12/2011	$199.32
	TRUCK SUPPLY COMPANY O	08/11/2011	$13.80
	TURNER`S CUSTOM AUTO GLAS	08/15/2011	$138.60
	CAROLINA INTL TRUCKS	08/15/2011	$411.03
	AUTO PARTS OF SUMTER, INC	08/15/2011	$34.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	TRIPLE S GARAGE	08/15/2011	$1,185.00
	FASTENAL COMPANY01	08/16/2011	$30.28
	TRUCK SUPPLY COMPANY O	08/15/2011	$105.87
	CAROLINA RIM & WHEEL CO	08/15/2011	$941.64
	INTERSTATE TRANSPORTATION	08/16/2011	$61.25
	INTERSTATE TRANSPORTATION	08/16/2011	$22.22
	TRUCK SUPPLY COMPANY O	08/16/2011	$47.69
	AUTO PARTS OF SUMTER, INC	08/16/2011	$18.94
	AUTO PARTS OF SUMTER, INC	08/16/2011	$12.61
	TRUCK SUPPLY COMPANY O	08/16/2011	$66.10
	TRUCK SUPPLY COMPANY O	08/17/2011	$74.17
	WHITE AUTO ELECTRIC	08/17/2011	$18.96
	FORMS AND SUPPLY - AOPD	08/17/2011	$46.14
	CAROLINA RIM & WHEEL CO	08/17/2011	$819.72
	CAROLINA INTL TRUCKS	08/18/2011	$908.40
	TRUCK SUPPLY COMPANY O	08/17/2011	$68.43
	TRUCK SUPPLY COMPANY O	08/17/2011	$33.05
	INTERSTATE TRANSPORTATION	08/18/2011	$21.02
	CAROLINA RIM & WHEEL CO	08/17/2011	$315.77
	TRUCK SUPPLY COMPANY O	08/17/2011	$10.89
	TRUCK SUPPLY COMPANY O	08/18/2011	$92.97
	TRUCK SUPPLY COMPANY O	08/19/2011	$81.35
	TRUCK SUPPLY COMPANY O	08/19/2011	$13.53
	FASTENAL COMPANY01	08/22/2011	$691.47
	JACKS NAME BRAND SHOES	08/23/2011	$50.00
	INTERSTATE TRANSPORTATION	08/23/2011	$803.29
	TRUCK SUPPLY COMPANY O	08/22/2011	$34.73
	AUTO PARTS OF SUMTER, INC	08/23/2011	$13.80
	BATTERY SPECIALISTS	08/23/2011	$738.77
	LOWES #00626	08/24/2011	$181.31
	FASTENAL COMPANY01	08/25/2011	$81.11
	CAROLINA RIM & WHEEL CO	08/24/2011	$1,003.45
	HOSE AND EQUIPMENT INC	08/24/2011	$29.68
	TRUCK SUPPLY COMPANY O	08/24/2011	$92.97
	AUTO PARTS OF SUMTER, INC	08/25/2011	$42.77
	SIMPSON ACE HDWE	08/25/2011	$5.29
	TRUCK SUPPLY COMPANY O	08/24/2011	$9.57
	INTERSTATE TRANSPORTATION	08/26/2011	$53.57
	TRUCK SUPPLY COMPANY O	08/25/2011	$92.97
	INTERSTATE TRANSPORTATION	08/26/2011	$1,217.24
	INTERSTATE TRANSPORTATION	08/26/2011	$1,492.99
	TRUCK SUPPLY COMPANY O	08/25/2011	$35.82
	INTERSTATE TRANSPORTATION	08/29/2011	$2,004.77
	AUTO PARTS OF SUMTER, INC	08/30/2011	$32.95
	INTERSTATE TRANSPORTATION	08/30/2011	$676.36
	INTERSTATE TRANSPORTATION	08/30/2011	$239.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	INTERSTATE TRANSPORTATION	08/30/2011	$676.36
			$29,505.22
CHARLES COX	OILMENS EQUIPMENT CORP	07/28/2011	$181.96
	NEWTON SHOES	08/03/2011	$50.00
	NEWTON SHOES	08/03/2011	$50.00
	NEWTON SHOES	08/03/2011	$50.00
	OREILLY AUTO 00014423	08/04/2011	$81.68
	NEWTON SHOES	08/15/2011	$50.00
	LATHAMS HARDWARE L	08/15/2011	$43.31
			$506.95
CHRISTOPHER J CURTIS	CARQUEST 01013895	07/28/2011	$85.26
	THE HOME DEPOT #8913	07/28/2011	$12.13
	LOWES #03040	08/01/2011	$9.47
	NORTHERN TOOL EQUIP-SC	08/01/2011	$39.58
	CARQUEST 01013895	08/01/2011	$11.39
	INTERSTATE TRANSPORTATION	08/02/2011	$75.17
	HARBOR FREIGHT TOOLS 103	08/03/2011	$79.96
	LOWES #00433	08/03/2011	$64.17
	W. W. WILLIAMS	08/03/2011	$22.71
	STAPLES 00111211	08/04/2011	$83.22
	WM SUPERCENTER	08/08/2011	$36.60
	TURNER`S CUSTOM AUTO GLAS	08/09/2011	$32.40
	INTERSTATE TRANSPORTATION	08/09/2011	$1.53
	THE HOME DEPOT #8913	08/08/2011	$9.52
	CARQUEST 01013895	08/08/2011	$17.12
	FASTENAL COMPANY01	08/09/2011	$17.56
	W. W. WILLIAMS	08/10/2011	$5.03
	INTERSTATE TRANSPORTATION	08/11/2011	$519.57
	W. W. WILLIAMS	08/11/2011	$767.18
	SAFETY KLEEN SYSTEMS INC	08/12/2011	$231.19
	FASTENAL COMPANY01	08/12/2011	$2.94
	CARQUEST 01013895	08/11/2011	$20.49
	WM SUPERCENTER	08/14/2011	$27.52
	TURNER`S CUSTOM AUTO GLAS	08/12/2011	$30.00
	H AND H CHEVROLET INC	08/12/2011	$102.36
	CARQUEST 01013895	08/11/2011	$30.65
	CARQUEST 01013895	08/15/2011	$43.19
	THE HOME DEPOT #8913	08/17/2011	$14.01
	CARQUEST 01013895	08/22/2011	$34.07
	CARDINAL RUBBER & SEAL IN	08/23/2011	$58.41
	H AND H CHEVROLET INC	08/23/2011	$247.78
	LANCASTER AUTO ELECTRI	08/23/2011	$141.00
	CARQUEST 01013895	08/26/2011	$18.21
	AUTOZONE #1012	08/29/2011	$21.59
			$2,912.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DALE HOLMES	OREILLY AUTO 00017426	08/04/2011	$52.77
	CARQUEST OF CHESTER, I	08/04/2011	$42.08
	CARQUEST OF CHESTER, I	08/10/2011	$31.14
	RAYS AUTOMOTIVE INC	08/10/2011	$140.00
	LEHIGH OUTFITTERS	08/12/2011	$50.00
	LEHIGH OUTFITTERS	08/12/2011	$50.00
	ADVANCE AUTO PARTS #5800	08/12/2011	$6.47
	LEHIGH OUTFITTERS	08/12/2011	$50.00
	EZELL HARDWARE INC.	08/11/2011	$12.96
	KEYSTONE AUTOMOTIVE	08/13/2011	$377.48
	LEHIGH OUTFITTERS	08/12/2011	$50.00
	LEHIGH OUTFITTERS	08/12/2011	$50.00
	ADVANCE AUTO PARTS #6451	08/16/2011	$3.20
	INTERSTATE TRANSPORTATION	08/26/2011	$7.99
	OREILLY AUTO 00017426	08/30/2011	$0.95
	OREILLY AUTO 00017426	08/30/2011	$16.17
			$941.21
DANE PENCE	WESTBURY ACE HARDWARE	07/29/2011	$8.32
	BMK DISTRIBUTORS, INC	07/28/2011	$31.03
	DIXIE AUTO PARTS OF WALTE	08/02/2011	$17.02
	AUTO BODY TOOLMART	08/03/2011	$463.33
	MSC	08/05/2011	$249.24
	FASTENAL COMPANY01	08/02/2011	$28.89
	BLANCHARD MACH WALTERBORO	08/04/2011	$61.72
	DIXIE AUTO PARTS OF WALTE	08/04/2011	$58.75
	AUTO BODY TOOLMART	08/05/2011	$397.18
	CES-SC-0488	08/04/2011	$48.12
	DEAN BUILDING SUPPLY, INC	08/04/2011	$51.36
	CUMMINS ATLANTIC #2	08/09/2011	$49.32
	TRIPLE T	08/09/2011	$185.98
	WESTBURY ACE HARDWARE	08/09/2011	$33.80
	MSC	08/11/2011	$132.42
	W W GRAINGER 916	08/10/2011	$186.55
	FREIGHTLINER	08/09/2011	$371.27
	CARTERS AUTO PARTS	08/09/2011	$25.67
	HANDI-CLEAN PRODUCTS	08/09/2011	$141.88
	MSC	08/12/2011	$55.84
	W.W. WILLIAMS	08/11/2011	$200.00
	NAPA AUTO SUPPLY OF WA	08/09/2011	$117.68
	BLANCHARD MACHINERY	08/15/2011	$270.00
	DIXIE AUTO PARTS OF WALTE	08/17/2011	$48.47
	DIXIE AUTO PARTS OF WALTE	08/17/2011	$57.39
	CUMMINS ATLANTIC #7	08/17/2011	$218.82
	BLANCHARD MACH WALTERBORO	08/18/2011	$67.25
	AWDIRECT 1017759137	08/18/2011	$226.82
	AWDIRECT 1017759136	08/18/2011	$579.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	Carolina Mobility Sales S	08/18/2011	$821.80
	DIXIE AUTO PARTS OF WALTE	08/24/2011	$64.19
	Carolina Mobility Sales S	08/23/2011	$237.51
	BLANCHARD MACH WALTERBORO	08/25/2011	$98.49
	HOLLYWOOD HARDWARE	08/25/2011	$4.18
	BLANCHARD MACH WALTERBORO	08/24/2011	$254.61
	WESTBURY ACE HARDWARE	08/26/2011	$49.11
	TIDEWATER EQUIPMENT CO	08/26/2011	$28.24
	DIXIE AUTO PARTS OF WALTE	08/29/2011	$29.09
	MSC	08/31/2011	$76.49
			$6,047.37
DARIS GREENWAY	CERTIFIED LABORATORIES	07/28/2011	$136.79
	CAROLINA INTL TRUCKS	07/29/2011	$722.85
	MCCRAW AUTOMOTIVE MACHINE	07/28/2011	$183.00
	NATIONAL WELDERS #R9	07/28/2011	$26.16
	CAROLINA INTL TRUCKS	08/01/2011	$133.04
	INTERSTATE TRANSPORTATION	08/02/2011	$0.41
	CAROLINA INTL TRUCKS	08/02/2011	$74.41
	INTERSTATE TRANSPORTATION	08/03/2011	$112.20
	W. W. WILLIAMS	08/03/2011	$60.21
	KIMBALL MIDWEST	08/03/2011	$519.11
	RTC CHARLOTTE PETERBILT	08/05/2011	$1,538.31
	DIAMOND SPRINGS WATER	08/05/2011	$29.04
	INTERSTATE TRANSPORTATION	08/08/2011	$0.62
	INTERSTATE TRANSPORTATION	08/08/2011	$163.70
	INTERSTATE TRANSPORTATION	08/11/2011	$48.88
	W.W. WILLIAMS	08/11/2011	$176.74
	W. W. WILLIAMS	08/11/2011	$50.12
	OILMENS EQUIPMENT CORP	08/09/2011	$259.25
	INTERSTATE TRANSPORTATION	08/17/2011	$11.71
	FORMS AND SUPPLY - AOPD	08/16/2011	$72.85
	INTERSTATE TRANSPORTATION	08/17/2011	$494.06
	RTC CHARLOTTE PETERBILT	08/18/2011	$377.65
	INTERSTATE TRANSPORTATION	08/19/2011	$52.31
	ROWLAND RADIATOR	08/22/2011	$195.00
	CERTIFIED LABORATORIES	08/24/2011	$624.89
	DIXIE TOOL DISTRIBUTORS I	08/23/2011	$61.50
	FASTENAL COMPANY01	08/24/2011	$20.19
	ZEP SALES AND SERVICE	08/26/2011	$288.16
	FORMS AND SUPPLY - AOPD	08/29/2011	$368.90
	Carolina Mobility Sales S	08/29/2011	$241.51
			$7,043.57
DARLENE HEGER	ATT BILL PAYMENT	07/29/2011	$135.31
	FORT HILL - WEB PAYMENT	07/28/2011	$14.89
	SJWD	07/28/2011	$25.55
	WSC Windstream Pmt&Fee	08/02/2011	$290.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	NewCommu RECURRINGPAY	08/03/2011	$242.54
	Lancaster Water & Sewer D	08/03/2011	$53.43
	ABBEVILLE PUBLIC U	08/03/2011	$64.81
	CHARLESTON WATER SYSTEM 3	08/03/2011	$45.34
	NewCommu RECURRINGPAY	08/03/2011	$120.47
	CITY OF UNION	08/03/2011	$315.41
	SC.GOV	08/04/2011	$107.81
	THE CITY OF CONWAY	08/03/2011	$87.47
	SC.GOV	08/04/2011	$17.93
	ATT BILL PAYMENT	08/05/2011	$123.36
	CHESTER CO NATURAL GAS	08/04/2011	$10.80
	HAMMOND WATER DISTRICT	08/05/2011	$177.30
	PIEDMONTNG/SPEEDPAY	08/06/2011	$33.27
	ATT BILL PAYMENT	08/05/2011	$90.34
	WEST CAROLINA RURAL TEL.	08/05/2011	$161.25
	ATT BILL PAYMENT	08/05/2011	$85.62
	CITY OF CAMDEN SC WEB PYM	08/05/2011	$385.57
	NORTHLAND CABLE TV HQ	08/05/2011	$84.73
	TOWN OF KINGSTREE	08/05/2011	$31.40
	NewCommu RECURRINGPAY	08/08/2011	$106.60
	SANDHILL TEL(JEFFERSON) E	08/08/2011	$37.13
	SANDHILL TEL(JEFFERSON) E	08/08/2011	$100.16
	NewCommu RECURRINGPAY	08/08/2011	$122.17
	NewCommu RECURRINGPAY	08/08/2011	$143.64
	SPARTANBURG WATER SYSTEM	08/09/2011	$31.13
	NewCommu RECURRINGPAY	08/09/2011	$178.06
	BLUE RIDGE ELECTRIC COOP	08/08/2011	$1,510.43
	PRT COMMUNICATIONS	08/08/2011	$132.20
	NewCommu RECURRINGPAY	08/09/2011	$153.81
	SPIRIT TELECOM	08/10/2011	$7.47
	ATT BILL PAYMENT	08/10/2011	$221.12
	ATT BILL PAYMENT	08/10/2011	$110.80
	SPIRIT TELECOM	08/10/2011	$2.80
	ATT BILL PAYMENT	08/10/2011	$67.95
	SPIRIT TELECOM	08/10/2011	$6.38
	SPIRIT TELECOM	08/10/2011	$26.04
	ATT BILL PAYMENT	08/10/2011	$82.98
	ATT BILL PAYMENT	08/10/2011	$67.95
	ATT BILL PAYMENT	08/10/2011	$67.95
	ATT BILL PAYMENT	08/10/2011	$108.27
	SPIRIT TELECOM	08/10/2011	$2.12
	SPIRIT TELECOM	08/10/2011	$7.71
	SPIRIT TELECOM	08/10/2011	$5.80
	SPIRIT TELECOM	08/10/2011	$9.86
	SPIRIT TELECOM	08/10/2011	$4.82
	SPIRIT TELECOM	08/10/2011	$17.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	08/10/2011	$26.85
	SPIRIT TELECOM	08/10/2011	$8.51
	SPIRIT TELECOM	08/10/2011	$1.93
	SPIRIT TELECOM	08/10/2011	$9.51
	SPIRIT TELECOM	08/10/2011	$26.19
	SPIRIT TELECOM	08/10/2011	$5.96
	EDISTO ELECTRIC COOPERATI	08/09/2011	$482.07
	ATT BILL PAYMENT	08/10/2011	$82.83
	SPIRIT TELECOM	08/10/2011	$5.71
	ATT BILL PAYMENT	08/10/2011	$214.35
	SPIRIT TELECOM	08/10/2011	$1.18
	SPIRIT TELECOM	08/10/2011	$26.65
	SPIRIT TELECOM	08/10/2011	$20.71
	ATT BILL PAYMENT	08/10/2011	$209.42
	ATT BILL PAYMENT	08/10/2011	$67.95
	SPIRIT TELECOM	08/10/2011	$5.26
	SPIRIT TELECOM	08/10/2011	$7.25
	SPIRIT TELECOM	08/10/2011	$4.81
	SPIRIT TELECOM	08/10/2011	$2.86
	ATT BILL PAYMENT	08/10/2011	$67.95
	SPIRIT TELECOM	08/10/2011	$4.83
	SPIRIT TELECOM	08/10/2011	$0.67
	ATT BILL PAYMENT	08/10/2011	$84.36
	SPIRIT TELECOM	08/10/2011	$7.52
	SPIRIT TELECOM	08/10/2011	$13.01
	SPIRIT TELECOM	08/10/2011	$35.69
	SPIRIT TELECOM	08/10/2011	$3.92
	SPIRIT TELECOM	08/10/2011	$1.90
	ATT BILL PAYMENT	08/10/2011	$110.87
	SPIRIT TELECOM	08/10/2011	$14.34
	SPIRIT TELECOM	08/10/2011	$2.93
	SPIRIT TELECOM	08/10/2011	$2.14
	SPIRIT TELECOM	08/10/2011	$15.21
	SPIRIT TELECOM	08/10/2011	$17.09
	ATT BILL PAYMENT	08/10/2011	$99.06
	ATT BILL PAYMENT	08/10/2011	$146.47
	SPIRIT TELECOM	08/10/2011	$2.35
	ATT BILL PAYMENT	08/10/2011	$67.95
	ATT BILL PAYMENT	08/10/2011	$108.37
	SPIRIT TELECOM	08/10/2011	$1.00
	SPIRIT TELECOM	08/10/2011	$3.89
	SPIRIT TELECOM	08/10/2011	$18.13
	SPIRIT TELECOM	08/10/2011	$3.57
	SPIRIT TELECOM	08/10/2011	$2.24
	SPIRIT TELECOM	08/10/2011	$2.77
	SPIRIT TELECOM	08/10/2011	$3.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	08/10/2011	$5.45
	SPIRIT TELECOM	08/10/2011	$38.91
	SPIRIT TELECOM	08/10/2011	$8.57
	SPIRIT TELECOM	08/10/2011	$15.43
	SANTEE COOPER	08/11/2011	$634.48
	HEC HORRY ELECTRIC	08/11/2011	$661.26
	ATLANTIC BROADBAND	08/12/2011	$150.64
	TRUVISTA COMMUNICATION	08/10/2011	$74.90
	TRUVISTA COMMUNICATION	08/10/2011	$172.70
	SC.GOV	08/12/2011	$469.37
	COMPORIUM-LTC RP	08/12/2011	$45.95
	005 CENTURYLINK RECURRING	08/12/2011	$95.34
	CHARTER COMM	08/14/2011	$65.95
	COMPORIUM-LTC RP	08/12/2011	$20.99
	BEAUFORT JASPER WATER & S	08/11/2011	$26.92
	COMPORIUM-LTC RP	08/12/2011	$113.00
	COMPORIUM-RHTC RP	08/12/2011	$66.78
	ATT BILL PAYMENT	08/12/2011	$187.67
	ATT BILL PAYMENT	08/12/2011	$82.20
	CHARTER COMM	08/16/2011	$65.95
	ATT BILL PAYMENT	08/15/2011	$127.35
	ATT BILL PAYMENT	08/15/2011	$44.95
	TWC TIMEWARNERCABLE	08/15/2011	$1,155.35
	WSC Windstream PmtFee	08/15/2011	$145.23
	ATT BILL PAYMENT	08/15/2011	$201.07
	ATT BILL PAYMENT	08/15/2011	$118.07
	GREER CPW	08/15/2011	$16.96
	COMCAST OF AUGUSTA	08/16/2011	$59.95
	NewCommu RECURRINGPAY	08/16/2011	$99.50
	COMCAST OF CHARLESTON	08/17/2011	$145.00
	CHARTER COMM	08/17/2011	$61.99
	PRT COMMUNICATIONS	08/16/2011	$44.14
	HORRY TELEPHONE COOPERATI	08/16/2011	$247.09
	VERIZON EPAYMENT	08/16/2011	$1,232.13
	AIKEN ELECTRIC COOPERATIV	08/16/2011	$562.69
	005 CENTURYLINK RECURRING	08/18/2011	$88.76
	VZWRLSS APOCC VISE	08/21/2011	$85.60
	SEDC PAYMENT	08/19/2011	$239.73
	CHESTERFIELD CNTY RURAL	08/19/2011	$42.04
	FTC	08/18/2011	$87.64
	ATT BILL PAYMENT	08/22/2011	$48.93
	BERKELEY ELECTRIC COOPER	08/22/2011	$659.59
	ATT BILL PAYMENT	08/22/2011	$42.61
	ATT BILL PAYMENT	08/22/2011	$26.04
	ATT BILL PAYMENT	08/22/2011	$99.36
	ATT BILL PAYMENT	08/22/2011	$82.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	PIEDMONTNG/SPEEDPAY	08/23/2011	$28.27
	CHARTER COMM	08/23/2011	$66.93
	PRT COMMUNICATIONS	08/22/2011	$44.14
	SC.GOV	08/23/2011	$304.25
	CHARLESTON WATER SYSTEM 3	08/23/2011	$154.32
	BLUE RIDGE ELECTRIC COOP	08/22/2011	$493.07
	ATT BILL PAYMENT	08/24/2011	$168.32
	LAURENS COMMISSION OF PUB	08/23/2011	$122.41
	TOWN OF LEXINGTON	08/24/2011	$21.84
	LAURENS COMMISSION OF PUB	08/23/2011	$585.50
	VZWRLSS APOCC VISE	08/26/2011	$987.48
	CHARTER COMM	08/26/2011	$65.95
	HORRY TELEPHONE COOPERATI	08/24/2011	$248.01
	LYNCHES RIVER ELECTRIC CO	08/25/2011	$515.27
	DARLINGTON COUNTY	08/25/2011	$61.89
	HOME TELECOM	08/25/2011	$124.24
	ATT BILL PAYMENT	08/26/2011	$122.77
	005 CENTURYLINK RECURRING	08/26/2011	$50.83
	VZWRLSS APOCC VISE	08/28/2011	$792.43
	ATT BILL PAYMENT	08/26/2011	$82.85
	ATT BILL PAYMENT	08/26/2011	$124.44
	GRAND STRAND WATER SEWER	08/25/2011	$157.87
	HOME TELECOM	08/25/2011	$117.01
	005 CENTURYLINK RECURRING	08/26/2011	$119.19
	GRAND STRAND WATER SEWER	08/25/2011	$50.10
	GAFFNEY BPW WBP1	08/26/2011	$36.56
	ATT BILL PAYMENT	08/30/2011	$140.93
	ATT BILL PAYMENT	08/30/2011	$81.84
	ATT BILL PAYMENT	08/30/2011	$123.64
	SJWD	08/29/2011	$25.55
			$22,874.12
DEBORAH PENN	USAIRWAYS 0372442683585	08/24/2011	$385.40
			$385.40
DEBORAH S MCCARTHA	LORICK OFFICE PRODUCTS	08/02/2011	$87.09
	LORICK OFFICE PRODUCTS	08/02/2011	$174.17
	LORICK OFFICE PRODUCTS	08/12/2011	$724.79
	LORICK OFFICE PRODUCTS	08/12/2011	$313.75
			$1,299.80
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	08/16/2011	$242.79
	LORICK OFFICE PRODUCTS	08/16/2011	$398.32
			$641.11
DEIRDRE L APPLEBY	AMAZON MKTPLACE PMTS	07/31/2011	$94.87
	AMAZON MKTPLACE PMTS	08/03/2011	$76.98
	AMAZON MKTPLACE PMTS	08/12/2011	$1,382.28
	STAPLS7075817790000002	08/16/2011	$200.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE L APPLEBY	STAPLS7076697022000002	08/19/2011	$937.38
	STAPLS7076697022000003	08/19/2011	$11.26
	STAPLS7076697022000001	08/23/2011	$23.01
			$2,725.86
DONALD E CONTRELLE	Amazon.com	08/22/2011	$431.26
	Amazon.com	08/22/2011	$415.43
	Amazon.com	08/24/2011	$299.61
			$1,146.30
DONNA LANGLEY	AMERICAN INDUSTRIES / BN	08/01/2011	$191.19
	INTERSTATE TRANSPORTATION	08/01/2011	$57.78
	WM SUPERCENTER	08/02/2011	$20.70
	NAPA AUTO PARTS CAMDEN	08/02/2011	$62.92
	NAPA AUTO PARTS CAMDEN	08/02/2011	$161.48
	CAROLINA INTL TRUCKS	08/02/2011	$350.40
	CAMDEN FIRE EXTINGUISHER	08/02/2011	$261.50
	NAPA AUTO PARTS CAMDEN	08/04/2011	$34.60
	INTERSTATE TRANSPORTATION	08/05/2011	$100.97
	CAROLINA RIM & WHEEL CO	08/04/2011	$513.17
	Chalks Truck Parts	08/08/2011	$470.15
	INTERSTATE TRANSPORTATION	08/09/2011	$82.53
	NAPA AUTO PARTS CAMDEN	08/11/2011	$46.11
	CAROLINA INTL TRUCKS	08/11/2011	$6.63
	TRIPLE S GARAGE	08/15/2011	$747.00
	BESI	08/15/2011	$96.73
	INTERSTATE TRANSPORTATION	08/16/2011	$76.76
	NAPA AUTO PARTS CAMDEN	08/16/2011	$5.77
	CUMMINS ATLANTIC #5	08/16/2011	$45.02
	CAROLINA RIM & WHEEL CO	08/16/2011	$291.70
	RTC CHARLOTTE PETERBILT	08/18/2011	$1,152.35
	INTERSTATE TRANSPORTATION	08/18/2011	$100.90
	UNITY SCHOOL BUS PARTS	08/19/2011	$666.12
	NAPA AUTO PARTS CAMDEN	08/19/2011	$84.52
	NAPA AUTO PARTS CAMDEN	08/23/2011	$9.30
	BLANCHARD MACHINERY CO.	08/23/2011	$966.82
	PATTERSON AUTOMOTIVE	08/22/2011	$150.00
	PATTERSON AUTOMOTIVE	08/23/2011	$150.00
	INTERSTATE TRANSPORTATION	08/24/2011	$176.97
	ROBRON, INC.	08/24/2011	$216.53
	INTERSTATE TRANSPORTATION	08/25/2011	$96.13
	NAPA AUTO PARTS CAMDEN	08/26/2011	$9.30
	BLANCHARD MACHINERY CO.	08/26/2011	$72.29
	NPC NEW PIG CORP	08/26/2011	$460.99
	CARQUEST 01013283	08/25/2011	$38.38
	ROBRON, INC.	08/26/2011	$216.53
			$8,190.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE GROOMS	STAPLES 00106567	08/10/2011	$220.40
			$220.40
ED MIMS	SOUTHLAND EQUIP SERVICE	07/29/2011	$114.74
	CYCLESORB	08/08/2011	$181.16
	FORRESTS TIRE SERVICE INC	08/11/2011	$275.17
	CAMPBELL BROWN IN01 OF 01	08/12/2011	$207.64
	DIXIE TOOL DISTRIBUTORS I	08/16/2011	$89.02
	CYCLESORB	08/18/2011	$181.16
	STAPLS9218686612000	08/20/2011	$131.60
	FORMS AND SUPPLY - AOPD	08/19/2011	$106.87
	CYCLESORB	08/29/2011	$181.16
	WHITTON RADIATORS	08/30/2011	$300.00
			$1,768.52
ELIZABETH G BYERLY	PEE DEE DRYWALL SUPPLY, I	08/01/2011	$800.40
	CAROLINA BIOLOGICAL SUPPL	08/02/2011	$229.87
	CAROLINA BIOLOGICAL SUPPL	08/05/2011	$215.62
	STAPLS7076269908000001	08/05/2011	$84.86
	HERALD OFFICE SUPPLY INC	08/04/2011	$44.04
	HENDERSON SUPPLY CO. I	08/06/2011	$58.28
	BARNES&NOBLE COM	08/09/2011	$417.01
	MGI AL-SC-TRI MEDIA CO	08/08/2011	$626.80
	BARNES&NOBLE COM	08/09/2011	$1,459.53
	BARNES&NOBLE COM	08/09/2011	$57.98
	Amazon.com	08/10/2011	$111.31
	BARNES&NOBLE COM	08/11/2011	$125.24
	BARNES&NOBLE COM	08/10/2011	$208.50
	BARNES&NOBLE COM	08/11/2011	$250.47
	BARNES&NOBLE COM	08/11/2011	$41.04
	STAPLS7076424978000001	08/11/2011	$113.37
	BARNES&NOBLE COM	08/12/2011	$41.04
	HYMAN PAPER & CHEMICAL	08/11/2011	$203.14
	BARNES&NOBLE COM	08/12/2011	$54.89
	BARNES&NOBLE COM	08/11/2011	$250.47
	STAPLS7076446737000001	08/11/2011	$289.55
	Amazon.com	08/11/2011	$156.62
	HERALD OFFICE SUPPLY INC	08/12/2011	$540.76
	CAROLINA BIOLOGICAL SUPPL	08/11/2011	$15.79
	STAPLS7076446737000002	08/13/2011	$38.85
	BARNES&NOBLE COM	08/16/2011	$192.95
	LOWES #02803	08/16/2011	$566.61
	STAPLS7076545733000001	08/16/2011	$221.36
	Amazon.com	08/17/2011	$421.11
	ALIBRIS BOOKS	08/16/2011	$299.15
	Amazon.com	08/17/2011	$424.72
	BARNES&NOBLE COM	08/16/2011	$385.91
	ALIBRIS BOOKS	08/16/2011	$632.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	Amazon.com	08/17/2011	$41.12
	Amazon.com	08/17/2011	$110.85
	Amazon.com	08/17/2011	$82.24
	Amazon.com	08/18/2011	$123.36
	CAROLINA BIOLOGICAL SUPPL	08/17/2011	$553.14
	Amazon.com	08/17/2011	$561.47
	STAPLS7076424978000002	08/18/2011	$10.78
	PEE DEE FLEET	08/17/2011	$1,513.36
	Amazon.com	08/19/2011	$40.79
	STAPLS7076706756000001	08/19/2011	$64.39
	AMAZON MKTPLACE PMTS	08/20/2011	$92.82
	BARNES&NOBLE COM	08/19/2011	$41.04
	PEE DEE FLEET	08/18/2011	$1,884.26
	THE CHRONICLE	08/18/2011	$260.00
	PEE DEE FLEET	08/19/2011	$1,783.11
	AMAZON MKTPLACE PMTS	08/20/2011	$92.82
	SC LAW ENFORCEMENT	08/22/2011	$8.00
	Amazon.com	08/23/2011	$35.21
	FLINN SCIENTIFIC, I	08/22/2011	$2,466.00
	Amazon.com	08/25/2011	$652.66
	HYMAN PAPER & CHEMICAL	08/25/2011	$168.29
	J W PEPPER	08/25/2011	$28.39
	BARNES&NOBLE COM	08/27/2011	$125.24
	THE UPS STORE 4129	08/25/2011	$35.53
	TAYLOR & FRANCIS-CRC	08/25/2011	$2,398.00
	BIO RAD VIBYERLY08/29/	08/30/2011	$355.64
	THE UPS STORE 4129	08/29/2011	$72.02
			$23,180.22
FAYE L. WELLS	FORMS AND SUPPLY - AOPD	08/05/2011	$56.71
			$56.71
FAYE WOLFE	RTC CHARLOTTE PETERBILT	08/02/2011	$454.05
	INTERSTATE TRANSPORTATION	08/02/2011	$155.35
	INTERSTATE TRANSPORTATION	08/02/2011	$233.26
	FRASIER TIRE S62800032	08/02/2011	$1,845.28
	RIDGE RECYCLERS INC	08/02/2011	$129.00
	FRASIER TIRE S62800032	08/03/2011	$101.12
	INTERSTATE TRANSPORTATION	08/04/2011	$68.57
	INTERSTATE TRANSPORTATION	08/04/2011	$82.26
	INTERSTATE TRANSPORTATION	08/04/2011	$50.15
	STAPLS9218251467000	08/06/2011	$92.12
	INTERSTATE TRANSPORTATION	08/08/2011	$125.59
	INTERSTATE TRANSPORTATION	08/10/2011	$11.71
	INTERSTATE TRANSPORTATION	08/10/2011	$130.11
	FRASIER TIRE S62800032	08/10/2011	$1,324.85
	CAROLINA RIM & WHEEL CO	08/15/2011	$2,406.79
	CAROLINA INTL TRUCKS	08/17/2011	$87.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	TURBO DIESEL & ELECTRIC -	08/17/2011	$448.83
	INTERSTATE TRANSPORTATION	08/18/2011	$893.31
	CYCLESORB	08/18/2011	$141.51
	SCHOOL BUS PARTS	08/18/2011	$561.53
	BLANCHARD MACHINERY CO.	08/24/2011	$229.08
	CAROLINA RIM & WHEEL CO	08/23/2011	$113.42
	STAPLS9218785178000	08/24/2011	$219.84
	BLANCHARD MACHINERY CO.	08/24/2011	$465.88
	FRASIER TIRE S62800032	08/24/2011	$1,840.28
	RTC CHARLOTTE PETERBILT	08/25/2011	$586.14
	SOUTHERN PUMP &TANK	08/26/2011	$479.68
	PALMETTO BUS SALES LLC	08/25/2011	$1,155.81
	DIXIE TOOL DISTRIBUTORS I	08/26/2011	$546.37
	FRASIER TIRE S62800032	08/25/2011	$1,330.20
			$16,309.51
FRANCES MELTON	INTERSTATE TRANSPORTATION	07/29/2011	$73.44
	WW GRAINGER	07/29/2011	$94.76
	INTERSTATE TRANSPORTATION	08/01/2011	$35.62
	INTERSTATE TRANSPORTATION	08/01/2011	$253.02
	INTERSTATE TRANSPORTATION	08/01/2011	$35.62
	CAROLINA INTL TRUCKS	08/01/2011	$263.44
	BATTERY SPECIALISTS	08/01/2011	$443.27
	CAROLINA INTL TRUCKS	08/02/2011	$29.99
	INTERSTATE TRANSPORTATION	08/02/2011	$502.99
	KIMBALL MIDWEST	08/01/2011	$188.24
	INTERSTATE TRANSPORTATION	08/02/2011	$225.56
	INTERSTATE TRANSPORTATION	08/03/2011	$61.15
	UNITY SCHOOL BUS PARTS	08/03/2011	$627.39
	SOUTHERN PUMP &TANK	08/03/2011	$88.60
	DIXIE TOOL DISTRIBUTORS I	08/03/2011	$23.78
	PALMETTO BUS SALES LLC	08/10/2011	$214.27
	COASTAL SANITARY SUPPLY	08/12/2011	$191.30
	INTERSTATE TRANSPORTATION	08/15/2011	$291.64
	CAROLINA INTL TRUCKS	08/15/2011	$572.57
	CAROLINA RIM & WHEEL CO	08/15/2011	$891.63
	CAROLINA INTL TRUCKS	08/17/2011	$24.84
	CUMMINS ATLANTIC #2	08/16/2011	$124.52
	CAROLINA INTL TRUCKS	08/16/2011	$105.55
	DIXIE TOOL DISTRIBUTORS I	08/17/2011	$522.69
	INTERSTATE TRANSPORTATION	08/18/2011	$7.70
	WM SUPERCENTER	08/19/2011	$24.88
	RTC CHARLOTTE PETERBILT	08/25/2011	$1,160.91
	RTC CHARLOTTE PETERBILT	08/26/2011	$207.88
	RADIOSHACK DEA00022590	08/25/2011	$124.99
	INTERSTATE TRANSPORTATION	08/29/2011	$48.44
	CAROLINA INTL TRUCKS	08/30/2011	$350.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,810.83
FRED THOMPSON	S AND D AUTO PARTS II	08/01/2011	$64.07
	CAROLINA INTL TRUCKS	08/03/2011	$69.34
	TRIPLE S GARAGE	08/09/2011	$2,215.00
	BLANCHARD MACHINERY	08/10/2011	$22.36
	S AND D AUTO PARTS II	08/11/2011	$170.59
	HUBBARDS HARDWARE	08/15/2011	$180.16
	ICE PEE DEE INC.	08/16/2011	$243.96
	CAROLINA INTL TRUCKS	08/16/2011	$42.91
	CAUSEY HOME CENTER FLO	08/17/2011	$56.98
	HUBBARDS HARDWARE INC	08/17/2011	$234.26
	BLANCHARD MACHINERY	08/17/2011	$47.87
	BLANCHARD MACHINERY	08/22/2011	$44.66
	CAROLINA INTL TRUCKS	08/23/2011	$104.57
	BLANCHARD MACHINERY	08/23/2011	$180.54
	PROFESSIONAL HYDRAULICS	08/29/2011	$14.96
	RICHBURGS AUTO ELECTRIC	08/29/2011	$211.31
			$3,903.54
GAIL L KNIGHT	THOMPSON PUBLISHING GROUP	08/22/2011	$657.00
			$657.00
GARY WATTS	FRASIER TIRE S62800032	07/28/2011	$995.39
	LOWES #01705	08/01/2011	$21.54
	NAPA AUTO PARTS MYRTLE BE	08/02/2011	$25.12
	AMAZON MKTPLACE PMTS	08/05/2011	$98.71
	HYDRAULIC	08/09/2011	$45.91
	SOCASTEE HARDWARE STOR	08/15/2011	$155.43
	VIRGO FLEET SUPPLIES	08/15/2011	$153.00
	NAPA AUTO PARTS MYRTLE BE	08/16/2011	$5.43
	TRIPLE T	08/19/2011	$104.22
	CARLSON SYS/MID ATL FAST	08/25/2011	$25.07
	OFFICE DEPOT #2149	08/25/2011	$19.84
			$1,649.66
GERALD STANLEY	HUTTO ACE HARDWARE	07/29/2011	$5.13
	FRASIER TIRE S62800040	07/29/2011	$445.89
	CARTERS AUTO PARTS	07/29/2011	$49.01
	CARTERS AUTO PARTS	08/04/2011	$95.65
	MACS TRUE VALUE	08/04/2011	$20.61
	AUTO PARTS OF ST GEORG	08/09/2011	$39.31
	CAROLINA RIM & WHEEL CO	08/10/2011	$322.41
	CARTERS AUTO PARTS	08/12/2011	$280.83
	LE BLEU CORPORATION	08/16/2011	$129.19
	NOR NORTHERN TOOL	08/19/2011	$204.52
	CARTERS AUTO PARTS	08/22/2011	$223.10
	BLANCHARD MACHINERY	08/22/2011	$261.35
	BLANCHARD MACHINERY	08/24/2011	$43.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STANLEY	KIMBALL MIDWEST	08/23/2011	$476.43
	AUTO PARTS OF ST GEORG	08/26/2011	$93.08
	CARTERS AUTO PARTS	08/26/2011	$39.13
	HUTTO ACE HARDWARE	08/26/2011	$20.32
	HUTTO ACE HARDWARE	08/30/2011	$28.83
			$2,778.62
GILBERT SMITH	CAROLINA INTL TRUCKS	07/29/2011	$11.01
	LOWES #02358	08/01/2011	$135.67
	CAROLINA INTL TRUCKS	08/01/2011	$39.30
	CAROLINA INTL TRUCKS	08/02/2011	$303.41
	INTERSTATE TRANSPORTATION	08/02/2011	$67.83
	CAROLINA INTL TRUCKS	08/04/2011	$49.06
	CAROLINA INTL TRUCKS	08/04/2011	$31.94
	FASTENAL COMPANY01	08/03/2011	$24.48
	LOWES #02358	08/05/2011	$23.17
	LOWES #02358	08/08/2011	$45.79
	CAROLINA INTL TRUCKS	08/09/2011	$62.28
	CAROLINA INTL TRUCKS	08/09/2011	$75.21
	MACK FULBRIGHT DIST. INC.	08/09/2011	$130.17
	GAFFNEY AUTO PARTS	08/09/2011	$8.23
	SHERWIN WILLIAMS #2011	08/10/2011	$73.65
	LOWES #02358	08/10/2011	$123.12
	LOWES #02358	08/11/2011	$130.87
	PIEDMONT GLASS AND MIRROR	08/12/2011	$70.00
	CAROLINA INTL TRUCKS	08/15/2011	$171.40
	OREILLY AUTO 00014134	08/15/2011	$48.86
	CAROLINA INTL TRUCKS	08/16/2011	$95.41
	CAROLINA INTL TRUCKS	08/16/2011	$95.41
	CAROLINA INTL TRUCKS	08/17/2011	$39.30
	PIEDMONT GLASS AND MIRROR	08/17/2011	$173.67
	CAROLINA INTL TRUCKS	08/18/2011	$23.27
	CAROLINA INTL TRUCKS	08/18/2011	$77.48
	CAROLINA INTL TRUCKS	08/19/2011	$45.10
	RANDOLPH INDUSTRIAL SUPPL	08/18/2011	$65.72
	GAFFNEY AUTO PARTS	08/19/2011	$8.33
	PIEDMONT GLASS AND MIRROR	08/22/2011	$31.24
	OREILLY AUTO 00014134	08/24/2011	$5.39
	CAROLINA INTL TRUCKS	08/25/2011	$157.64
	CYCLESORB	08/29/2011	$170.93
	CAROLINA INTL TRUCKS	08/30/2011	$78.63
	RANDOLPH INDUSTRIAL SUPPL	08/29/2011	$185.08
	CAROLINA INTL TRUCKS	08/30/2011	$31.07
	GAFFNEY AUTO PARTS	08/29/2011	$25.97
			$2,935.09
GREG HOLDER	RTC CHARLOTTE PETERBILT	07/29/2011	$368.65
	INTERSTATE TRANSPORTATION	08/01/2011	$30.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	CAROLINA INTL TRUCKS	08/01/2011	$133.85
	DIXIE TOOL DISTRIBUTORS I	08/01/2011	$248.96
	FLEETPRIDE 316	08/02/2011	$260.93
	INTERSTATE TRANSPORTATION	08/04/2011	$1,973.05
	CAROLINA INTL TRUCKS	08/04/2011	$222.98
	CARQUEST AUTO PARTS	08/03/2011	$134.62
	CAROLINA INTL TRUCKS	08/04/2011	$661.33
	CAROLINA INTL TRUCKS	08/04/2011	$214.83
	INTERSTATE TRANSPORTATION	08/08/2011	$436.36
	CAROLINA INTL TRUCKS	08/08/2011	$223.31
	INTERSTATE TRANSPORTATION	08/08/2011	$295.59
	Bus Parts Warehouse	08/09/2011	$92.12
	CAROLINA RIM & WHEEL CO	08/09/2011	$597.06
	INTERSTATE TRANSPORTATION	08/10/2011	$50.85
	RTC CHARLOTTE PETERBILT	08/11/2011	$122.21
	INTERSTATE TRANSPORTATION	08/16/2011	$243.74
	INTERSTATE TRANSPORTATION	08/17/2011	$410.88
	CAROLINA INTL TRUCKS	08/16/2011	$591.35
	CAROLINA INTL TRUCKS	08/18/2011	$314.12
	FLEETPRIDE 316	08/22/2011	$84.68
	HANDI-CLEAN PRODUCTS	08/22/2011	$301.10
	FLEETPRIDE 316	08/23/2011	$90.65
	CAROLINA RIM & WHEEL CO	08/23/2011	$297.03
	CARQUEST AUTO PARTS	08/25/2011	$63.74
	ZEP SALES AND SERVICE	08/25/2011	$71.14
	DIXIE TOOL DISTRIBUTORS I	08/29/2011	$136.58
	FLEETPRIDE 316	08/29/2011	$32.44
			$8,704.32
JACQUELINE JONES	GEORGE H PENNELL	08/10/2011	$954.00
	CYCLESORB	08/17/2011	$78.97
	CAROLINA INTL TRUCKS	08/25/2011	$49.18
	CHRISTOPHER TRUCKS	08/24/2011	$481.49
	Carolina Mobility Sales S	08/25/2011	$129.74
	MCBRIDES INC	08/30/2011	$237.34
	DIXIE TOOL DISTRIBUTORS I	08/29/2011	$13.10
			$1,943.82
JAMES R TAYLOR	RANDYS AUTO PARTS	08/01/2011	$171.19
	KIMBALL MIDWEST	08/02/2011	$127.89
	RANDYS AUTO PARTS	08/02/2011	$150.36
	BLANCHARD MACH WALTERBORO	08/04/2011	$49.20
	RANDYS AUTO PARTS	08/05/2011	$83.76
	HUGHES AUTO PARTS INC	08/05/2011	$30.90
	BROOKER TV HARDWARE	08/09/2011	$22.46
	MYERS TIRE SUPPLY	08/08/2011	$165.33
	RANDYS AUTO PARTS	08/11/2011	$103.79
	BROOKER TV HARDWARE	08/12/2011	$22.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TAYLOR	WM SUPERCENTER	08/15/2011	$27.41
	Carolina Mobility Sales S	08/16/2011	$30.41
	INTERSTATE TRANSPORTATION	08/17/2011	$63.02
	CAROLINA RIM & WHEEL CO	08/18/2011	$113.42
	INTERSTATE TRANSPORTATION	08/23/2011	$42.91
	NOR NORTHERN TOOL	08/23/2011	$321.38
	NOR NORTHERN TOOL	08/25/2011	$204.52
	SANDERS SUPPLY CO INC	08/25/2011	$10.66
	CLASSIC FORD OF COLUMBIA	08/26/2011	$366.51
			$2,107.58
JANET GOODE	KT BRAKE & SPRING OF SC I	07/29/2011	$495.99
	THE HOME DEPOT #1108	07/29/2011	$17.94
	CAROLINA RIM & WHEEL CO	07/28/2011	$865.21
	TURBO DIESEL & ELECTRIC -	07/28/2011	$716.56
	INTERSTATE TRANSPORTATION	08/01/2011	$128.95
	W. W. WILLIAMS	08/01/2011	$152.39
	INTERSTATE TRANSPORTATION	08/01/2011	$156.91
	CAROLINA RIM & WHEEL CO	08/01/2011	$73.01
	KT BRAKE & SPRING OF SC I	08/01/2011	$458.99
	INTERSTATE TRANSPORTATION	08/03/2011	$33.54
	INTERSTATE TRANSPORTATION	08/03/2011	$92.18
	CAROLINA HOSE AND HYDRAUL	08/04/2011	$43.64
	MACK FULBRIGHT DIST. INC.	08/04/2011	$180.20
	DIAMOND SPRINGS WATER	08/03/2011	$151.74
	INTERSTATE TRANSPORTATION	08/05/2011	$525.25
	SNIDER TIRE #243	08/08/2011	$841.22
	INTERSTATE TRANSPORTATION	08/08/2011	$33.04
	INTERSTATE TRANSPORTATION	08/08/2011	$44.41
	UNITY SCHOOL BUS PARTS	08/08/2011	$495.96
	INTERSTATE TRANSPORTATION	08/08/2011	$387.51
	CUMMINS ATLANTIC #2	08/09/2011	$298.16
	CUMMINS ATLANTIC #2	08/09/2011	$38.37
	CAROLINA RIM & WHEEL CO	08/08/2011	$913.00
	KT BRAKE & SPRING OF SC I	08/09/2011	$495.99
	CUMMINS ATLANTIC #11	08/10/2011	$89.91
	INTERSTATE TRANSPORTATION	08/10/2011	$32.11
	MACK FULBRIGHT DIST. INC.	08/11/2011	$552.59
	INTERSTATE TRANSPORTATION	08/11/2011	$84.03
	ADVANCE AUTO PARTS #5600	08/10/2011	$6.34
	THE HOME DEPOT #1108	08/12/2011	$68.13
	DIXIE TOOL DISTRIBUTORS I	08/11/2011	$443.16
	CARQUEST 01013911	08/11/2011	$366.53
	INTERSTATE TRANSPORTATION	08/15/2011	$27.87
	RTC CHARLOTTE PETERBILT	08/15/2011	$46.03
	CYCLESORB	08/16/2011	$183.54
	Bus Parts Warehouse	08/17/2011	$285.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	INTERSTATE TRANSPORTATION	08/18/2011	$93.54
	INTERSTATE TRANSPORTATION	08/18/2011	$178.57
	INTERSTATE TRANSPORTATION	08/19/2011	$78.88
	CARQUEST 01013911	08/19/2011	$738.14
	INTERSTATE TRANSPORTATION	08/19/2011	$91.29
	Bus Parts Warehouse	08/22/2011	$37.25
	CARQUEST 01013911	08/22/2011	$10.43
	INTERSTATE TRANSPORTATION	08/24/2011	$91.29
	UNITY SCHOOL BUS PARTS	08/24/2011	$42.09
	INTERSTATE TRANSPORTATION	08/24/2011	$58.55
	INTERSTATE TRANSPORTATION	08/24/2011	$130.31
	INTERSTATE TRANSPORTATION	08/25/2011	$373.24
	CARQUEST 01013911	08/26/2011	$27.01
	BLANCHARD MACHINERY	08/26/2011	$641.92
	AIRGAS NAT WELDERS #881	08/25/2011	$16.43
	BLANCHARD MACHINERY	08/26/2011	$58.59
	SOUTHERN PUMP &TANK	08/26/2011	$229.93
	CARQUEST 01013911	08/25/2011	$42.73
	CAROLINA HOSE AND HYDRAUL	08/29/2011	$189.72
	JONES AND FRANK	08/29/2011	$45.23
	INTERSTATE TRANSPORTATION	08/29/2011	$192.01
	INTERSTATE TRANSPORTATION	08/29/2011	$72.53
	UNITY SCHOOL BUS PARTS	08/30/2011	$501.86
	INTERSTATE TRANSPORTATION	08/30/2011	$118.19
	DIXIE TOOL DISTRIBUTORS I	08/29/2011	$143.15
			$14,028.56
JASON DURHAM	KIMBALL MIDWEST	07/28/2011	$1,243.01
	AUTOZONE #1010	08/02/2011	$3.70
	WM SUPERCENTER	08/03/2011	$79.50
	LOWES #02595	08/03/2011	$66.46
	MARKO INC	08/03/2011	$335.06
	AMERICAN AUTO & TRUCK ELE	08/04/2011	$148.40
	CARQUEST 01013911	08/03/2011	$3.59
	HARBOR FREIGHT TOOLS 319	08/05/2011	$30.69
	INTERSTATE TRANSPORTATION	08/08/2011	$203.73
	CAROLINA INTL TRUCKS	08/08/2011	$178.62
	CARQUEST 01013911	08/08/2011	$18.87
	CAROLINA INTL TRUCKS	08/09/2011	$89.38
	CAROLINA INTL TRUCKS	08/09/2011	$120.65
	CAROLINA INTL TRUCKS	08/09/2011	$347.11
	CARQUEST 01013911	08/09/2011	$32.28
	INTERSTATE TRANSPORTATION	08/10/2011	$85.68
	CARQUEST 01013911	08/09/2011	$41.75
	CARQUEST 01013911	08/09/2011	$28.82
	CAROLINA INTL TRUCKS	08/10/2011	$94.87
	CARQUEST 01013911	08/10/2011	$20.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CAROLINA HOSE AND HYDRAUL	08/11/2011	$54.53
	INTERSTATE TRANSPORTATION	08/11/2011	$220.13
	CAROLINA INTL TRUCKS	08/11/2011	$154.72
	INTERSTATE TRANSPORTATION	08/11/2011	$39.70
	KIMBALL MIDWEST	08/11/2011	$578.84
	CARQUEST 01013911	08/11/2011	$41.75
	INTERSTATE TRANSPORTATION	08/12/2011	$453.85
	THE CHEMISTRY STORE.CO	08/16/2011	$44.10
	CYCLESORB	08/16/2011	$122.80
	DIXIE TOOL DISTRIBUTORS I	08/15/2011	$239.26
	CARQUEST 01013911	08/15/2011	$21.21
	INTERSTATE TRANSPORTATION	08/16/2011	$423.79
	CARQUEST 01013911	08/15/2011	$9.21
	MACK FULBRIGHT DIST. INC.	08/16/2011	$159.90
	CARSON'S NUT-BOLT & TO	08/16/2011	$39.11
	CARQUEST 01013911	08/16/2011	$51.83
	CAROLINA INTL TRUCKS	08/17/2011	$143.39
	W. W. WILLIAMS	08/17/2011	$159.00
	CAROLINA INTL TRUCKS	08/18/2011	$49.68
	CAROLINA INTL TRUCKS	08/18/2011	$440.20
	CARQUEST 01013911	08/17/2011	$78.09
	MYERS TIRE SUPPLY	08/15/2011	$596.75
	INTERSTATE TRANSPORTATION	08/18/2011	$26.88
	CAROLINA INTL TRUCKS	08/18/2011	$33.37
	DIAMOND SPRINGS WATER	08/17/2011	$80.99
	CARQUEST 01013911	08/18/2011	$12.29
	CARQUEST 01013911	08/19/2011	$28.60
	CAROLINA HOSE AND HYDRAUL	08/19/2011	$138.63
	CARQUEST 01013911	08/19/2011	$36.86
	CAROLINA HOSE AND HYDRAUL	08/19/2011	$111.89
	CAROLINA INTL TRUCKS	08/22/2011	$121.50
	CAROLINA INTL TRUCKS	08/22/2011	$83.13
	INTERSTATE TRANSPORTATION	08/22/2011	$72.10
	CAROLINA INTL TRUCKS	08/23/2011	$10.87
	LOWES #02595	08/22/2011	$2.31
	TRANSPORATION ACCESSORIES	08/22/2011	$178.84
	INTERSTATE TRANSPORTATION	08/23/2011	$99.33
	MIDTRONICS	08/24/2011	$268.95
	CARQUEST 01013911	08/23/2011	$25.44
	INTERSTATE TRANSPORTATION	08/24/2011	$70.77
	Bus Parts Warehouse	08/24/2011	$183.85
	Bus Parts Warehouse	08/25/2011	$169.46
	CAROLINA INTL TRUCKS	08/25/2011	$57.35
	Bus Parts Warehouse	08/25/2011	$67.78
	ROWLAND RADIATOR	08/25/2011	$874.50
	INTERSTATE TRANSPORTATION	08/26/2011	$64.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CAROLINA INTL TRUCKS	08/26/2011	$46.85
	CARQUEST 01013911	08/26/2011	$28.60
	KIMBALL MIDWEST	08/25/2011	$47.59
	CARQUEST 01013911	08/26/2011	$39.95
	CARQUEST 01013911	08/26/2011	$39.95
	CARQUEST 01013911	08/25/2011	$59.02
	MACK FULBRIGHT DIST. INC.	08/29/2011	$454.74
	INTERSTATE TRANSPORTATION	08/29/2011	$183.83
	CAROLINA INTL TRUCKS	08/29/2011	$585.09
	CAROLINA HOSE AND HYDRAUL	08/29/2011	$17.24
	INTERSTATE TRANSPORTATION	08/29/2011	$51.11
	RTC CHARLOTTE PETERBILT	08/29/2011	$237.61
	CAROLINA INTL TRUCKS	08/29/2011	$53.57
	CAROLINA INTL TRUCKS	08/30/2011	$246.15
	CARQUEST 01013911	08/29/2011	$21.04
	CAROLINA INTL TRUCKS	08/30/2011	$251.43
	RTC CHARLOTTE PETERBILT	08/30/2011	$160.51
			$12,639.23
JAY POWELL	CUMMINS ATLANTIC #11	08/10/2011	$302.16
	RTC CHARLOTTE PETERBILT	08/15/2011	$129.12
	BATTERY SPECIALISTS	08/15/2011	$591.02
	INTERSTATE TRANSPORTATION	08/16/2011	$127.98
	UNITY SCHOOL BUS PARTS	08/19/2011	$231.65
	SOUTHEASTERN PAPER GROUP	08/20/2011	$72.41
	DIAMOND SPRINGS WATER	08/18/2011	$65.64
			$1,519.98
JENNIE WISE	DIXIE TOOL DISTRIBUTORS I	07/29/2011	$247.63
	INTERSTATE TRANSPORTATION	08/02/2011	$21.66
	CAROLINA INTL TRUCKS	08/02/2011	$124.99
	OFFICE MAX	08/04/2011	$16.36
	DIXIE TOOL DISTRIBUTORS I	08/05/2011	$190.48
	AMERICAN VAN	08/08/2011	$138.16
	INTERSTATE TRANSPORTATION	08/10/2011	$10.36
	STAPLS9218449882000	08/13/2011	$125.50
	DIXIE TOOL DISTRIBUTORS I	08/12/2011	$28.70
	INTERSTATE TRANSPORTATION	08/15/2011	$24.07
	INTERSTATE TRANSPORTATION	08/23/2011	$42.95
	W. W. WILLIAMS	08/23/2011	$13.65
	CAROLINA INTL TRUCKS	08/24/2011	$73.24
	MSC	08/26/2011	$167.21
	DIXIE TOOL DISTRIBUTORS I	08/26/2011	$74.32
	MSC	08/30/2011	$124.94
			$1,424.22
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	08/02/2011	$61.85
	CAROLINA INTL TRUCKS	08/03/2011	$0.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	LOWES #01120	08/03/2011	$93.31
	DIXIE TOOL DISTRIBUTORS I	08/03/2011	$273.93
	BLANCHARD MACHINERY	08/03/2011	$453.92
	INTERSTATE TRANSPORTATION	08/04/2011	$498.68
	INTERSTATE TRANSPORTATION	08/08/2011	$290.96
	INTERSTATE TRANSPORTATION	08/08/2011	$79.15
	CAROLINA INTL TRUCKS	08/10/2011	$78.63
	DIXIE TOOL DISTRIBUTORS I	08/10/2011	$214.73
	CAMPBELL BROWN IN01 OF 01	08/12/2011	$131.07
	DARLINGTON AUTO PARTS	08/12/2011	$120.12
	PALMETTO BUS SALES LLC	08/11/2011	$65.31
	CAROLINA INTL TRUCKS	08/15/2011	$273.47
	NOR NORTHERN TOOL	08/16/2011	$176.14
	INTERSTATE TRANSPORTATION	08/16/2011	$268.39
	INTERSTATE TRANSPORTATION	08/17/2011	$142.13
	CAROLINA INTL TRUCKS	08/16/2011	$304.71
	CAROLINA INTL TRUCKS	08/18/2011	$304.71
	CAROLINA INTL TRUCKS	08/18/2011	$2.10
	CAROLINA INTL TRUCKS	08/18/2011	$56.27
	INTERSTATE TRANSPORTATION	08/22/2011	$144.16
	INTERSTATE TRANSPORTATION	08/23/2011	$21.03
	CAROLINA INTL TRUCKS	08/23/2011	$24.10
	CAROLINA INTL TRUCKS	08/23/2011	$67.47
	CAROLINA INTL TRUCKS	08/24/2011	$171.40
	INTERSTATE TRANSPORTATION	08/25/2011	$217.23
	CAROLINA INTL TRUCKS	08/25/2011	$98.45
	CAROLINA INTL TRUCKS	08/29/2011	$59.75
	CAROLINA INTL TRUCKS	08/30/2011	$204.73
			$4,898.44
JEREMY MARTIN	ADVANCE AUTO PARTS #6279	07/28/2011	$29.97
	PORTER PAINTS 9322	07/28/2011	$576.03
	INTERSTATE TRANSPORTATION	08/01/2011	$1,157.29
	WM SUPERCENTER	08/02/2011	$20.34
	WM SUPERCENTER	08/02/2011	$27.96
	DOLLAR-GENERAL #8997	08/01/2011	$11.40
	CECIL MOORES REPAIR SE	08/03/2011	$6.35
	BOILING SPRINGS SMALL ENG	08/03/2011	$3.18
	CARSON'S NUT-BOLT & TO	08/04/2011	$11.83
	POLAR SERVICE CENTERS	08/19/2011	$168.64
	DOLLAR GENERAL #11546	08/22/2011	$31.80
			$2,044.79
JESSICA GRAHAM	HANCOCK AND SONS INC	07/28/2011	$203.50
	INTERSTATE TRANSPORTATION	08/01/2011	$1.80
	INTERSTATE TRANSPORTATION	08/02/2011	$494.06
	KINGSTREE TRUE VALUE HDW	08/02/2011	$34.95
	CARQUEST AUTO PARTS CO	08/01/2011	$36.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	CAROLINA INTL TRUCKS	08/04/2011	$213.31
	INTERSTATE TRANSPORTATION	08/09/2011	$36.63
	AGRI SOUTH INC	08/09/2011	$95.91
	CAROLINA INTL TRUCKS	08/10/2011	$680.24
	BI-LO 441	08/10/2011	$56.60
	CARQUEST AUTO PARTS CO	08/10/2011	$92.88
	BATTERY SPECIALISTS	08/10/2011	$585.69
	UNICOVERS INC	08/12/2011	$48.00
	INTERSTATE TRANSPORTATION	08/15/2011	$185.56
	CARQUEST	08/15/2011	$40.78
	INTERSTATE TRANSPORTATION	08/17/2011	$262.43
	INTERSTATE TRANSPORTATION	08/18/2011	$17.75
	INTERSTATE TRANSPORTATION	08/18/2011	$180.66
	HANCOCK AND SONS INC	08/17/2011	$203.50
	WW GRAINGER	08/18/2011	$368.03
	CARQUEST	08/19/2011	$10.02
	BLANCHARD MACHINERY	08/19/2011	$112.54
	CAROLINA CLEANSWEEP	08/21/2011	$226.80
	KINGSTREE TRUE VALUE HDW	08/22/2011	$25.66
	INTERSTATE TRANSPORTATION	08/23/2011	$266.57
	INTERSTATE TRANSPORTATION	08/23/2011	$125.59
	CAROLINA INTL TRUCKS	08/23/2011	$85.92
	BI-LO 441	08/24/2011	$60.60
	KINGSTREE TRUE VALUE HDW	08/24/2011	$34.22
	TURNER`S CUSTOM AUTO GLAS	08/25/2011	$157.70
	TURNER`S CUSTOM AUTO GLAS	08/25/2011	$790.52
	BLANCHARD MACHINERY	08/25/2011	$60.70
	TURNER`S CUSTOM AUTO GLAS	08/25/2011	$66.75
	BLANCHARD MACHINERY	08/25/2011	$204.05
	ENERGEN OF CAROLINA, INC.	08/25/2011	$125.30
	RELIABLE	08/26/2011	$158.74
	W. W. WILLIAMS	08/30/2011	$44.91
	INTERSTATE TRANSPORTATION	08/30/2011	$670.10
			$7,065.44
JIMMY CRAPSE	UNITY SCHOOL BUS PARTS	07/29/2011	$273.32
	TOSCO INDUSTRIAL SUPPL	08/01/2011	$21.24
	RTC CHARLOTTE PETERBILT	08/02/2011	$223.50
	INTERSTATE TRANSPORTATION	08/03/2011	$181.05
	INTERSTATE TRANSPORTATION	08/04/2011	$215.74
	UNITY SCHOOL BUS PARTS	08/04/2011	$129.72
	DIXIE TOOL DISTRIBUTORS I	08/05/2011	$362.33
	CAROLINA RIM & WHEEL CO	08/05/2011	$855.99
	TOSCO INDUSTRIAL SUPPL	08/05/2011	$57.09
	INTERSTATE TRANSPORTATION	08/09/2011	$80.90
	INTERSTATE TRANSPORTATION	08/10/2011	$149.71
	INTERSTATE TRANSPORTATION	08/11/2011	$18.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	08/11/2011	$275.08
	HAMPTON AUTO PARTS INC	08/11/2011	$329.72
	INTERSTATE TRANSPORTATION	08/11/2011	$95.91
	INTERSTATE TRANSPORTATION	08/11/2011	$194.11
	CYCLESORB	08/15/2011	$141.51
	RTC CHARLOTTE PETERBILT	08/16/2011	$118.80
	INTERSTATE TRANSPORTATION	08/16/2011	$73.21
	INTERSTATE TRANSPORTATION	08/18/2011	$217.21
	INTERSTATE TRANSPORTATION	08/18/2011	$4.65
	CAROLINA RIM & WHEEL CO	08/18/2011	$37.44
	TOSCO INDUSTRIAL SUPPL	08/22/2011	$47.70
	INTERSTATE TRANSPORTATION	08/22/2011	$23.02
	INTERSTATE TRANSPORTATION	08/23/2011	$18.84
	CAROLINA INTL TRUCKS	08/23/2011	$42.31
	INTERSTATE TRANSPORTATION	08/24/2011	$86.78
	INTERSTATE TRANSPORTATION	08/25/2011	$1,657.19
	INTERSTATE TRANSPORTATION	08/25/2011	$673.33
	RTC CHARLOTTE PETERBILT	08/26/2011	$133.28
	CAROLINA INTL TRUCKS	08/26/2011	$266.12
	CAROLINA RIM & WHEEL CO	08/26/2011	$671.77
	DIXIE TOOL DISTRIBUTORS I	08/26/2011	$186.60
	INTERSTATE TRANSPORTATION	08/30/2011	$103.08
	W. W. WILLIAMS	08/30/2011	$464.14
			$8,431.36
JODI LYNN PESCOD-BROWN	CENTRAL TRUE VALUE	07/29/2011	$42.98
	ATLANTIC COAST AUTO	07/29/2011	$68.03
	ATLANTIC COAST AUTO	07/29/2011	$11.43
	HANDI-CLEAN PRODUCTS	07/28/2011	$629.66
	ATLANTIC COAST AUTO	07/28/2011	$41.46
	AIRGAS NAT WELDERS #15	07/29/2011	$6.00
	DIXIE TOOL DISTRIBUTORS I	07/29/2011	$455.54
	TRIPLE T	08/01/2011	$422.30
	BLANCHARD MACHINERY	08/01/2011	$334.37
	WM SUPERCENTER	08/03/2011	$35.06
	DON'S AUTOMOTIVE SHOP	08/03/2011	$160.00
	FASTENAL COMPANY01	08/02/2011	$1.67
	RTC CHARLOTTE PETERBILT	08/04/2011	$416.99
	INTERSTATE TRANSPORTATION	08/04/2011	$415.39
	UNITY SCHOOL BUS PARTS	08/04/2011	$428.66
	STAPLS9218249885000	08/06/2011	$351.34
	CHARLESTON RUBBER AND	08/04/2011	$112.23
	MSC	08/06/2011	$1,135.76
	DIXIE TOOL DISTRIBUTORS I	08/05/2011	$111.98
	INTERSTATE TRANSPORTATION	08/05/2011	$551.23
	INTERSTATE TRANSPORTATION	08/05/2011	$707.84
	NORTHERN TOOL EQUIP	08/04/2011	$102.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	CHEMSEARCH	08/05/2011	$488.97
	ATLANTIC COAST AUTO	08/04/2011	$2.91
	STAPLS3140858349000	08/06/2011	$31.31
	CHEMSEARCH	08/09/2011	$144.05
	ATLANTIC COAST AUTO	08/09/2011	$101.71
	ATLANTIC COAST AUTO	08/09/2011	$5.83
	INTERSTATE TRANSPORTATION	08/10/2011	$128.49
	BLANCHARD MACHINERY	08/09/2011	$668.55
	CENTRAL TRUE VALUE	08/10/2011	$81.40
	BLANCHARD MACHINERY	08/11/2011	$208.89
	ATLANTIC COAST AUTO	08/10/2011	$13.71
	CENTRAL TRUE VALUE	08/11/2011	$82.58
	BLANCHARD MACHINERY	08/11/2011	$43.80
	STAPLS9218462637000	08/13/2011	$173.81
	CHARLESTON RUBBER AND	08/12/2011	$54.35
	BLANCHARD MACHINERY	08/16/2011	$2,020.30
	CENTRAL TRUE VALUE	08/16/2011	$8.05
	HILL TIRE CENTER	08/15/2011	$280.56
	CAROLINA INTL TRUCKS	08/17/2011	$112.69
	INTERSTATE TRANSPORTATION	08/17/2011	$567.00
	CAROLINA INTL TRUCKS	08/17/2011	$1,113.73
	CAROLINA INTL TRUCKS	08/18/2011	$670.95
	INTERSTATE TRANSPORTATION	08/18/2011	$255.27
	INTERSTATE TRANSPORTATION	08/19/2011	$45.47
	CAROLINA FIRE PROTECTION	08/19/2011	$109.00
	DIXIE TOOL DISTRIBUTORS I	08/19/2011	$55.60
	DIXIE TOOL DISTRIBUTORS I	08/19/2011	$432.92
	MSC	08/20/2011	$221.74
	AIRGAS NAT WELDERS #15	08/22/2011	$13.39
	ATLANTIC COAST AUTO	08/22/2011	$272.85
	CENTRAL TRUE VALUE	08/24/2011	$25.49
	ATLANTIC COAST AUTO	08/24/2011	$13.80
	ATLANTIC COAST AUTO	08/24/2011	$85.38
	ATLANTIC COAST AUTO	08/26/2011	$71.29
	Carolina Mobility Sales S	08/25/2011	$242.51
	DICK SMITH CHEVROLET	08/26/2011	$31.43
	INTERSTATE TRANSPORTATION	08/26/2011	$121.19
	BLANCHARD MACHINERY	08/30/2011	$112.54
			$15,656.36
JOEY POSTON	PALMETTO BUS SALES LLC	07/28/2011	$181.20
	YARBOROUGH AUT00270017	07/28/2011	$22.14
	YARBOROUGH AUT00270017	07/28/2011	$13.37
	CAROLINA INTL TRUCKS	07/29/2011	$3.12
	CAROLINA INTL TRUCKS	07/29/2011	$34.75
	INTERSTATE TRANSPORTATION	07/29/2011	$25.52
	KING CADILLAC OLDS GMC TR	07/28/2011	$36.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	LOWES #01075	07/29/2011	$285.56
	CAROLINA INTL TRUCKS	08/01/2011	$32.68
	CAROLINA INTL TRUCKS	08/01/2011	$40.91
	TURNER`S CUSTOM AUTO GLAS	08/02/2011	$158.80
	INTERSTATE TRANSPORTATION	08/02/2011	$451.12
	INTERSTATE TRANSPORTATION	08/02/2011	$6.71
	PALMETTO BUS SALES LLC	08/01/2011	$111.34
	INTERSTATE TRANSPORTATION	08/03/2011	$9.54
	PALMETTO BUS SALES LLC	08/02/2011	$76.29
	YARBOROUGH AUT00270017	08/02/2011	$85.98
	INTERSTATE TRANSPORTATION	08/04/2011	$13.02
	CAROLINA SPPLY HOUSE INC	08/04/2011	$7.61
	KING CADILLAC OLDS GMC TR	08/04/2011	$88.02
	YARBOROUGH AUT00270017	08/09/2011	$59.30
	CAROLINA SPPLY HOUSE INC	08/10/2011	$9.34
	LOWES #01075	08/10/2011	$21.15
	CAROLINA SPPLY HOUSE INC	08/11/2011	$64.95
	Chalks Truck Parts	08/11/2011	$529.70
	YARBOROUGH AUT00270017	08/10/2011	$95.02
	HARBOR FREIGHT TOOLS 264	08/11/2011	$45.33
	LOWES #01075	08/11/2011	$8.60
	YARBOROUGH AUT00270017	08/15/2011	$31.26
	INTERSTATE TRANSPORTATION	08/16/2011	$130.85
	WW GRAINGER	08/16/2011	$46.26
	AGRI SOUTH INC	08/16/2011	$14.32
	WW GRAINGER	08/16/2011	$44.72
	YARBOROUGH AUT00270017	08/17/2011	$5.03
	INTERSTATE TRANSPORTATION	08/18/2011	$567.00
	TRIPLE T	08/17/2011	$294.73
	WW GRAINGER	08/17/2011	$26.26
	CAROLINA INTL TRUCKS	08/18/2011	$112.24
	YARBOROUGH AUT00270017	08/19/2011	$60.13
	CAROLINA INTL TRUCKS	08/19/2011	$13.38
	CAROLINA INTL TRUCKS	08/19/2011	$1,024.75
	OFFICE DEPOT #336	08/19/2011	$95.01
	CAROLINA INTL TRUCKS	08/19/2011	$79.03
	Carolina Mobility Sales S	08/19/2011	$650.28
	YARBOROUGH AUT00270017	08/19/2011	$9.35
	QUALITY AIR TOOL	08/19/2011	$34.56
	CAROLINA INTL TRUCKS	08/22/2011	$400.49
	CAROLINA INTL TRUCKS	08/22/2011	$121.86
	CAROLINA INTL TRUCKS	08/23/2011	$25.14
	BTS #12	08/22/2011	$99.95
	INTERSTATE TRANSPORTATION	08/24/2011	$86.48
	BLANCHARD MACHINERY	08/23/2011	$1,449.28
	PETERBILT OF FLORENCE	08/23/2011	$41.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	SHEPPARDS TRUCK REBUILDER	08/24/2011	$275.00
	CAROLINA SPPLY HOUSE INC	08/24/2011	$69.08
	CAROLINA INTL TRUCKS	08/25/2011	$65.52
	WW GRAINGER	08/24/2011	$57.03
	INTERSTATE TRANSPORTATION	08/25/2011	$175.52
	WW GRAINGER	08/24/2011	$28.50
	CAROLINA INTL TRUCKS	08/26/2011	$22.96
	YARBOROUGH AUT00270017	08/25/2011	$6.09
	FLORENCE HYDRAULICS	08/26/2011	$136.24
	W. W. WILLIAMS	08/26/2011	$556.68
	KIMBALL MIDWEST	08/26/2011	$52.22
			$9,425.78
JOHNNY GEIGER	INTERSTATE TRANSPORTATION	08/01/2011	$12.36
	INTERSTATE TRANSPORTATION	08/01/2011	$135.28
	INTERSTATE TRANSPORTATION	08/01/2011	$229.92
	OREILLY AUTO 00017640	08/03/2011	$30.56
	BALLARD PARTS SERVICE CO	08/04/2011	$118.57
	JUMPERS AUTO PARTS INC	08/03/2011	$10.26
	INTERSTATE TRANSPORTATION	08/08/2011	$10.59
	KIMBALL MIDWEST	08/05/2011	$396.86
	HOME BUILDERS SUPPLY C	08/09/2011	$33.74
	AUTO BODY TOOLMART	08/10/2011	$419.99
	DILLON SUPPLY	08/11/2011	$46.66
	JUMPERS AUTO PARTS INC	08/15/2011	$51.23
	RTC CHARLOTTE PETERBILT	08/16/2011	$208.61
	ENERGEN OF CAROLINA, INC.	08/15/2011	$293.72
	CAROLINA RIM & WHEEL CO	08/15/2011	$372.36
	BALLARD PARTS SERVICE CO	08/17/2011	$30.31
	JUMPERS AUTO PARTS INC	08/16/2011	$369.55
	DILLON SUPPLY	08/17/2011	$31.40
	LOWES #00559	08/18/2011	$217.06
	DILLON SUPPLY	08/19/2011	$55.43
	CAROLINA INTL TRUCKS	08/19/2011	$286.60
	RTC CHARLOTTE PETERBILT	08/19/2011	$111.39
	ORANGEBURG CASH & CARR	08/22/2011	$49.06
	BOOTJACK	08/18/2011	$0.50
	ACE HARDWARE	08/24/2011	$74.89
	BOOTJACK	08/18/2011	$50.00
	BLANCHARD MACHINERY CO.	08/29/2011	$2,177.95
			$5,824.85
JOSHUA GANTT	CAROLINA INTL TRUCKS	08/03/2011	$11.16
	CAROLINA INTL TRUCKS	08/03/2011	$150.79
	MSC	08/04/2011	$159.08
	CAROLINA INTL TRUCKS	08/04/2011	$15.94
	FASTENAL COMPANY01	08/02/2011	$20.18
	CAROLINA INTL TRUCKS	08/08/2011	$418.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	CAROLINA RIM & WHEEL CO	08/09/2011	$214.21
	PALMETTO BUS SALES LLC	08/09/2011	$69.95
	LR HOOK TIRE C86280021	08/10/2011	$21.95
	CYCLESORB	08/15/2011	$157.29
	CAROLINA INTL TRUCKS	08/15/2011	$171.74
	CAROLINA INTL TRUCKS	08/15/2011	$70.23
	CAROLINA INTL TRUCKS	08/17/2011	$471.03
	CAROLINA INTL TRUCKS	08/23/2011	$82.99
	LEWISGOETZCO INC	08/19/2011	$335.49
	CAROLINA RIM & WHEEL CO	08/22/2011	$777.55
	CAROLINA INTL TRUCKS	08/23/2011	$92.64
	ROSEWOOD RADIATOR SERV	08/22/2011	$90.00
	ABSOLUTE GLASS INC	08/23/2011	$125.00
	CAROLINA RIM & WHEEL CO	08/23/2011	$198.34
	CAROLINA INTL TRUCKS	08/26/2011	$71.20
	ROSEWOOD RADIATOR SERV	08/25/2011	$190.00
	CAROLINA INTL TRUCKS	08/29/2011	$53.63
			$3,968.64
JOSHUA KRUEGER	DIXIE PRODUCTS INC	07/29/2011	$23.66
	FASTENAL COMPANY01	07/29/2011	$268.68
	AUTO PARTS OF SUMTER, INC	08/01/2011	$23.80
	BLANCHARD MACHINERY	08/02/2011	$123.55
	INTERSTATE TRANSPORTATION	08/02/2011	$483.31
	AUTO PARTS OF SUMTER, INC	08/02/2011	$53.72
	INTERSTATE TRANSPORTATION	08/03/2011	$5.22
	Chalks Truck Parts	08/02/2011	$774.36
	CAROLINA RIM & WHEEL CO	08/02/2011	$743.15
	Chalks Truck Parts	08/02/2011	$1,290.60
	FORMS AND SUPPLY - AOPD	08/03/2011	$152.74
	DIXIE TOOL DISTRIBUTORS I	08/03/2011	$174.05
	RTC CHARLOTTE PETERBILT	08/04/2011	$678.41
	BLANCHARD MACHINERY	08/04/2011	$2,031.24
	WALLYS HARDWARE	08/04/2011	$3.88
	AUTO PARTS OF SUMTER, INC	08/04/2011	$43.45
	CUMMINS ATLANTIC #2	08/05/2011	$446.75
	FORMS AND SUPPLY - AOPD	08/04/2011	$32.46
	BLANCHARD MACHINERY	08/05/2011	$75.28
	BLANCHARD MACHINERY	08/05/2011	$54.03
	AUTO PARTS OF SUMTER, INC	08/08/2011	$38.59
	FORMS AND SUPPLY - AOPD	08/19/2011	$114.22
	FORMS AND SUPPLY - AOPD	08/18/2011	$29.96
	DIXIE TOOL DISTRIBUTORS I	08/18/2011	$25.01
	POWER-CLEAN SYSTEMS, INC	08/19/2011	$195.80
	BLANCHARD MACHINERY	08/22/2011	$835.97
	BLANCHARD MACHINERY	08/22/2011	$462.43
	WHITE AUTO ELECTRIC	08/22/2011	$208.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA KRUEGER	BLANCHARD MACHINERY	08/23/2011	$108.70
	THOMPSON INDUSTRIAL SUPPL	08/23/2011	$149.25
	THOMPSON INDUSTRIAL SUPPL	08/23/2011	$19.31
	THOMPSON INDUSTRIAL SUPPL	08/23/2011	$264.60
	WHITE AUTO ELECTRIC	08/23/2011	$429.36
	Chalks Truck Parts	08/24/2011	$916.97
	BLANCHARD MACHINERY	08/25/2011	$1,056.57
	TRIPLE S GARAGE	08/25/2011	$412.00
	THOMPSON INDUSTRIAL SUPPL	08/24/2011	$55.08
	DIXIE TOOL DISTRIBUTORS I	08/24/2011	$589.45
	BLANCHARD MACHINERY	08/26/2011	$2,400.39
	CAROLINA RIM & WHEEL CO	08/25/2011	$592.32
	THOMPSON INDUSTRIAL SUPPL	08/25/2011	$124.16
	BLANCHARD MACHINERY	08/26/2011	$2,105.68
	FRASIER TIRE S62800032	08/29/2011	$205.00
	BLANCHARD MACHINERY	08/29/2011	$488.05
	ADVANCE AUTO PARTS #5459	08/29/2011	$38.87
			$19,349.04
KAREN SIMS	Chalks Truck Parts	07/28/2011	$147.69
	INTERSTATE TRANSPORTATION	07/29/2011	$845.79
	SCHOOL BUS PARTS	07/29/2011	$96.95
	SCHOOL BUS PARTS	07/29/2011	$51.20
	FASTENAL COMPANY01	07/29/2011	$18.99
	CARQUEST 01013895	07/28/2011	$58.29
	CAROLINA INTL TRUCKS	08/01/2011	$338.95
	INTERSTATE TRANSPORTATION	08/01/2011	$293.82
	BLANCHARD MACHINERY	08/01/2011	$144.51
	W. W. WILLIAMS	08/01/2011	$80.86
	CHARLOTTE TRUCK CENTER	08/01/2011	$254.90
	LARRY'S AUTO ELECTRIC	08/01/2011	$330.00
	CARQUEST 01013895	08/01/2011	$43.53
	CHARLOTTE TRUCK CENTER	08/01/2011	$283.61
	CAROLINA INTL TRUCKS	08/02/2011	$21.26
	CAROLINA INTL TRUCKS	08/02/2011	$26.53
	SCHOOL BUS PARTS	08/01/2011	$180.02
	INTERSTATE TRANSPORTATION	08/03/2011	$444.71
	CARQUEST 01013895	08/02/2011	$33.35
	INTERSTATE TRANSPORTATION	08/03/2011	$70.91
	INTERSTATE TRANSPORTATION	08/04/2011	$41.64
	CARQUEST 01013895	08/03/2011	$9.66
	INTERSTATE TRANSPORTATION	08/04/2011	$465.04
	CARQUEST 01013895	08/04/2011	$18.01
	CARQUEST 01013895	08/04/2011	$72.68
	CARQUEST 01013895	08/04/2011	$123.68
	Best Buy 00005173	08/06/2011	$19.22
	CAROLINA INTL TRUCKS	08/08/2011	$368.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	KIMBALL MIDWEST	08/09/2011	$111.13
	CARQUEST 01013895	08/10/2011	$19.76
	DIXIE TOOL DISTRIBUTORS I	08/10/2011	$17.05
	CARQUEST 01013895	08/12/2011	$30.65
	TURNER`S CUSTOM AUTO GLAS	08/15/2011	$95.75
	TURNER`S CUSTOM AUTO GLAS	08/15/2011	$721.04
	INTERSTATE TRANSPORTATION	08/16/2011	$657.89
	SOUTHERN PUMP &TANK	08/16/2011	$39.29
	CAROLINA INTL TRUCKS	08/17/2011	$147.64
	CARQUEST 01013895	08/17/2011	$30.48
	INTERSTATE TRANSPORTATION	08/18/2011	$20.27
	BLANCHARD MACHINERY	08/18/2011	$1,733.80
	BLANCHARD MACHINERY	08/19/2011	$150.60
	BLANCHARD MACHINERY	08/19/2011	$150.60
	CAROLINA RIM & WHEEL CO	08/18/2011	$57.13
	INTERSTATE TRANSPORTATION	08/19/2011	$222.45
	CARQUEST 01013895	08/19/2011	$9.21
	WM SUPERCENTER	08/21/2011	$22.28
	CYCLESORB	08/22/2011	$82.60
	LARRY'S AUTO ELECTRIC	08/22/2011	$165.00
	KIMBALL MIDWEST	08/23/2011	$59.16
	CARQUEST 01013895	08/23/2011	$16.83
	BLANCHARD MACHINERY	08/25/2011	$268.12
	CARQUEST 01013895	08/29/2011	$26.34
	CARQUEST 01013895	08/29/2011	$37.78
	ZEP SALES AND SERVICE	08/30/2011	$75.93
			$9,853.02
KATHRYN KUGLER	CAROLINA INTL TRUCKS	07/29/2011	$136.22
	W. W. WILLIAMS	07/29/2011	$1,411.97
	KIMBALL MIDWEST	07/28/2011	$126.14
	TURBO DIESEL & ELECTRIC -	07/29/2011	$322.33
	INTERSTATE TRANSPORTATION	08/01/2011	$824.30
	W. W. WILLIAMS	08/01/2011	$139.88
	INTERSTATE TRANSPORTATION	08/01/2011	$223.91
	W. W. WILLIAMS	08/01/2011	$134.25
	INTERSTATE TRANSPORTATION	08/01/2011	$78.51
	INTERSTATE TRANSPORTATION	08/01/2011	$223.25
	CLINE HOSE & HYDRAULICS	08/02/2011	$516.99
	CAROLINA INTL TRUCKS	08/03/2011	$103.62
	KIMBALL MIDWEST	08/08/2011	$80.31
	NAPA AUTO PARTS OF	08/09/2011	$56.21
	FORMS AND SUPPLY - AOPD	08/10/2011	$15.90
	NAPA AUTO PARTS OF	08/10/2011	$189.14
	HANDI-CLEAN PRODUCTS	08/12/2011	$185.65
	KIMBALL MIDWEST	08/12/2011	$148.91
	CAROLINA INTL TRUCKS	08/29/2011	$99.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	AIRGAS NAT WELDERS #23	08/29/2011	$9.86
	CAROLINA INTL TRUCKS	08/30/2011	$53.57
			$5,080.31
KATHY BIELSKI	BLANCHARD MACHINERY	07/29/2011	$72.97
	NAPA STORE 1017221	07/29/2011	$55.08
	CAROLINA RIM & WHEEL CO	07/29/2011	$1,192.71
	NAPA STORE 1017221	07/28/2011	$29.95
	NAPA STORE 1017221	07/29/2011	$20.32
	AUTO PARTS OF BEAUFORT	07/28/2011	$71.45
	NAPA STORE 1017221	07/28/2011	$119.19
	BESI	07/29/2011	$72.60
	AUTO PARTS OF BEAUFORT	07/29/2011	$31.34
	INTERSTATE TRANSPORTATION	08/01/2011	$1,114.74
	BESI	08/01/2011	$36.30
	INTERSTATE TRANSPORTATION	08/01/2011	$163.07
	KIMBALL MIDWEST	07/29/2011	$312.77
	AUTO PARTS OF BEAUFORT	08/01/2011	$51.98
	NAPA STORE 1017221	08/01/2011	$26.42
	NAPA STORE 1017221	08/02/2011	$123.05
	NAPA STORE 1017221	08/02/2011	$14.53
	AUTO PARTS OF BEAUFORT	08/02/2011	$7.68
	CAROLINA INTL TRUCKS	08/03/2011	$642.01
	CAROLINA INTL TRUCKS	08/03/2011	$174.59
	INTERSTATE TRANSPORTATION	08/03/2011	$107.41
	CAROLINA INTL TRUCKS	08/03/2011	$311.37
	NAPA STORE 1017221	08/03/2011	$44.95
	INTERSTATE TRANSPORTATION	08/04/2011	$527.14
	INTERSTATE TRANSPORTATION	08/04/2011	$90.15
	NAPA STORE 1017221	08/03/2011	$134.82
	NAPA STORE 1017221	08/03/2011	$21.19
	Bus Parts Warehouse	08/04/2011	$41.25
	NAPA STORE 1017221	08/03/2011	$17.01
	CAPITAL COFFEE & SUPPL	08/03/2011	$65.63
	AUTO PARTS OF BEAUFORT	08/04/2011	$156.64
	NAPA STORE 1017221	08/05/2011	$378.72
	NAPA STORE 1017221	08/04/2011	$89.22
	AUTO PARTS OF BEAUFORT	08/05/2011	$37.57
	AUTO PARTS OF BEAUFORT	08/05/2011	$37.57
	W.W. WILLIAMS	08/09/2011	$275.90
	CAROLINA INTL TRUCKS	08/09/2011	$226.05
	CAROLINA INTL TRUCKS	08/09/2011	$226.05
	INTERSTATE TRANSPORTATION	08/10/2011	$37.30
	NAPA STORE 1017221	08/09/2011	$258.66
	NAPA STORE 1017221	08/09/2011	$8.54
	BESI	08/10/2011	$13.01
	Bus Parts Warehouse	08/11/2011	$38.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	AUTO AIR	08/10/2011	$55.18
	INTERSTATE TRANSPORTATION	08/11/2011	$200.39
	NAPA STORE 1017221	08/11/2011	$100.60
	THE ISLAND PACKET	08/11/2011	$342.12
	PALMETTO BUS SALES LLC	08/11/2011	$23.97
	Bus Parts Warehouse	08/12/2011	$36.43
	CAROLINA RIM & WHEEL CO	08/12/2011	$697.58
	PALMETTO BUS SALES LLC	08/11/2011	$482.26
	FREIGHTLINER	08/12/2011	$45.66
	BESI	08/12/2011	$49.84
	BLANCHARD MACHINERY	08/16/2011	$57.19
	KIMBALL MIDWEST	08/15/2011	$243.79
	NAPA STORE 1017221	08/15/2011	$19.24
	DUKES TOWING SERVICE	08/15/2011	$285.00
	INTERSTATE TRANSPORTATION	08/16/2011	$58.65
	INTERSTATE TRANSPORTATION	08/16/2011	$1,076.75
	Bus Parts Warehouse	08/16/2011	$81.99
	INTERSTATE TRANSPORTATION	08/16/2011	$102.70
	UNITY SCHOOL BUS PARTS	08/16/2011	$209.36
	AUTO AIR	08/16/2011	$105.16
	AUTO PARTS OF RIDGELAN	08/16/2011	$45.30
	STAPLES 00108696	08/16/2011	$21.38
	NAPA STORE 1017221	08/16/2011	$19.24
	INTERSTATE TRANSPORTATION	08/17/2011	$92.22
	CYCLESORB	08/18/2011	$283.02
	DIXIE TOOL DISTRIBUTORS I	08/17/2011	$238.25
	AUTO PARTS OF BEAUFORT	08/17/2011	$1.05
	AUTO PARTS OF RIDGELAN	08/17/2011	$8.19
	AUTO PARTS OF BEAUFORT	08/17/2011	$5.17
	AUTO AIR	08/19/2011	$46.10
	AUTO PARTS OF RIDGELAN	08/18/2011	$7.33
	AUTO PARTS OF RIDGELAN	08/18/2011	$7.29
	BLANCHARD MACHINERY	08/22/2011	$453.92
	NAPA STORE 1017221	08/22/2011	$10.85
	NAPA STORE 1017221	08/22/2011	$11.12
	Bus Parts Warehouse	08/24/2011	$34.75
	UNITY SCHOOL BUS PARTS	08/24/2011	$40.62
	PALMETTO BUS SALES LLC	08/23/2011	$207.15
	INTERSTATE TRANSPORTATION	08/24/2011	$162.49
	CAROLINA INTL TRUCKS	08/24/2011	$84.15
	SOUTHEASTERN ALTERNATOR A	08/23/2011	$225.00
	NAPA STORE 1017221	08/24/2011	$85.59
	NAPA AUTO PARTS- BLUFFTON	08/25/2011	$11.32
	DUKES TOWING SERVICE	08/24/2011	$285.00
	PALMETTO BUS SALES LLC	08/24/2011	$33.43
	INTERSTATE TRANSPORTATION	08/26/2011	$141.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	CAROLINA RIM & WHEEL CO	08/26/2011	$60.99
	DUKES TOWING SERVICE	08/26/2011	$285.00
	NAPA STORE 1017221	08/26/2011	$8.12
	SOUTHEASTERN ALTERNATOR A	08/26/2011	$225.00
	BARNARD TIRE CO INC	08/26/2011	$147.07
	INTERSTATE TRANSPORTATION	08/29/2011	$58.65
	INTERSTATE TRANSPORTATION	08/29/2011	$78.10
	DUKES TOWING SERVICE	08/29/2011	$325.00
	INTERSTATE TRANSPORTATION	08/30/2011	$13.26
	UNITY SCHOOL BUS PARTS	08/30/2011	$225.30
	BLANCHARD MACHINERY	08/30/2011	$252.39
			$15,991.74
KATRINA KROLAK	MSC	07/30/2011	$35.78
	FASTENAL COMPANY01	07/29/2011	$27.70
	BLANCHARD MACHINERY	07/28/2011	$262.82
	CAROLINA INTL TRUCKS	07/29/2011	$120.30
	CAROLINA RIM & WHEEL CO	07/28/2011	$509.49
	INTERSTATE TRANSPORTATION	07/29/2011	$315.26
	NAPA AUTO SUPPLY- REYN	07/28/2011	$14.85
	BLANCHARD MACHINERY	07/29/2011	$151.92
	Bus Parts Warehouse	07/29/2011	$412.29
	Bus Parts Warehouse	08/01/2011	$233.46
	Bus Parts Warehouse	08/01/2011	$121.82
	INTERSTATE TRANSPORTATION	08/02/2011	$885.95
	INTERSTATE TRANSPORTATION	08/02/2011	$112.93
	SOSMETAL PRODUCTS	08/02/2011	$202.45
	INTERSTATE TRANSPORTATION	08/02/2011	$0.91
	Bus Parts Warehouse	08/02/2011	$80.70
	Bus Parts Warehouse	08/02/2011	$201.66
	INTERSTATE TRANSPORTATION	08/02/2011	$28.28
	MSC	08/03/2011	$122.28
	INTERSTATE TRANSPORTATION	08/02/2011	$354.08
	CAROLINA CHEMICAL EQUI	08/01/2011	$286.68
	SCHOOL BUS PARTS	08/02/2011	$796.16
	W.W. WILLIAMS	08/03/2011	$10.20
	NAPA AUTO SUPPLY- REYN	08/02/2011	$272.27
	CAROLINA INTL TRUCKS	08/03/2011	$687.77
	INTERSTATE TRANSPORTATION	08/04/2011	$2.15
	INTERSTATE TRANSPORTATION	08/04/2011	$98.43
	INTERSTATE TRANSPORTATION	08/04/2011	$553.74
	INTERSTATE TRANSPORTATION	08/04/2011	$329.54
	INTERSTATE TRANSPORTATION	08/05/2011	$486.99
	PALMETTO BUS SALES LLC	08/04/2011	$113.64
	BLANCHARD MACHINERY	08/05/2011	$212.96
	INTERSTATE TRANSPORTATION	08/08/2011	$763.20
	INTERSTATE TRANSPORTATION	08/08/2011	$176.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	INTERSTATE TRANSPORTATION	08/08/2011	$354.45
	INTERSTATE TRANSPORTATION	08/08/2011	$5.45
	INTERSTATE TRANSPORTATION	08/08/2011	$13.41
	THE POST AND COURIER	08/09/2011	$637.00
	OK AUTO MACHINE	08/08/2011	$100.00
	CAROLINA INTL TRUCKS	08/08/2011	$147.70
	CAROLINA INTL TRUCKS	08/09/2011	$140.82
	CAROLINA INTL TRUCKS	08/09/2011	$172.00
	CAROLINA INTL TRUCKS	08/08/2011	$44.30
	INTERSTATE TRANSPORTATION	08/09/2011	$41.46
	Bus Parts Warehouse	08/10/2011	$20.89
	INTERSTATE TRANSPORTATION	08/10/2011	$365.85
	PALMETTO BUS SALES LLC	08/09/2011	$50.90
	CAROLINA INTL TRUCKS	08/10/2011	$0.19
	CAROLINA RIM & WHEEL CO	08/09/2011	$82.42
	NAPA AUTO SUPPLY- REYN	08/09/2011	$8.24
	MSC	08/11/2011	$179.46
	CAROLINA INTL TRUCKS	08/10/2011	$39.23
	ALLEN AND WEBB, INC.	08/09/2011	$32.57
	TRIPLE T	08/09/2011	$14.06
	CAROLINA INTL TRUCKS	08/10/2011	$1.99
	TRIPLE T	08/10/2011	$605.78
	CAROLINA RIM & WHEEL CO	08/10/2011	$82.42
	BLANCHARD MACHINERY	08/10/2011	$11.72
	CAROLINA INTL TRUCKS	08/11/2011	$308.59
	INTERSTATE TRANSPORTATION	08/12/2011	$116.78
	MANTEK	08/12/2011	$743.51
	NAPA AUTO SUPPLY- REYN	08/12/2011	$34.67
	DIXIE TOOL DISTRIBUTORS I	08/12/2011	$1,884.46
	PALMETTO SPECIALITY	08/12/2011	$500.36
	CAROLINA INTL TRUCKS	08/15/2011	$448.39
	INTERSTATE TRANSPORTATION	08/15/2011	$195.97
	Bus Parts Warehouse	08/15/2011	$324.56
	BATTERY SPECIALISTS	08/15/2011	$1,484.22
	ALLEN AND WEBB, INC.	08/15/2011	$31.17
	BLANCHARD MACHINERY	08/16/2011	$38.99
	CAROLINA INTL TRUCKS	08/17/2011	$74.71
	CAROLINA INTL TRUCKS	08/17/2011	$300.76
	INTERSTATE TRANSPORTATION	08/17/2011	$187.36
	MANTEK	08/16/2011	$317.34
	TRIPLE T	08/17/2011	$26.21
	CAROLINA INTL TRUCKS	08/16/2011	$11.03
	PALMETTO BUS SALES LLC	08/16/2011	$196.92
	CAROLINA INTL TRUCKS	08/17/2011	$166.89
	TRIPLE T	08/16/2011	$23.43
	CAROLINA INTL TRUCKS	08/17/2011	$33.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	NAPA AUTO SUPPLY- REYN	08/16/2011	$119.50
	CAROLINA INTL TRUCKS	08/17/2011	$78.99
	PALMETTO BUS SALES LLC	08/17/2011	$1,127.83
	CAROLINA RIM & WHEEL CO	08/17/2011	$749.76
	PALMETTO SPECIALITY	08/17/2011	$139.24
	CAROLINA INTL TRUCKS	08/18/2011	$199.64
	Bus Parts Warehouse	08/18/2011	$72.38
	NAPA AUTO SUPPLY- REYN	08/17/2011	$22.78
	TRIPLE T	08/18/2011	$39.19
	CAROLINA INTL TRUCKS	08/19/2011	$207.66
	NAPA AUTO SUPPLY- REYN	08/19/2011	$26.02
	TRIPLE T	08/19/2011	$287.00
	BARLOWORLD #302	08/19/2011	$11.01
	CAROLINA INTL TRUCKS	08/19/2011	$158.37
	NAPA AUTO SUPPLY- REYN	08/18/2011	$26.00
	DIXIE TOOL DISTRIBUTORS I	08/19/2011	$41.95
	CAROLINA INTL TRUCKS	08/22/2011	$6.17
	NAPA AUTO SUPPLY- REYN	08/22/2011	$55.84
	CAROLINA INTL TRUCKS	08/23/2011	$202.65
	AIRGAS NAT WELDERS #15	08/22/2011	$13.45
	TRIPLE T	08/22/2011	$181.37
	CAROLINA INTL TRUCKS	08/23/2011	$49.84
	NAPA AUTO SUPPLY- REYN	08/22/2011	$20.16
	CAROLINA INTL TRUCKS	08/24/2011	$98.91
	W.W. WILLIAMS	08/24/2011	$457.87
	CAROLINA INTL TRUCKS	08/24/2011	$176.09
	BLANCHARD MACHINERY	08/24/2011	$64.80
	CAROLINA INTL TRUCKS	08/24/2011	$271.49
	STAPLS9218770480000	08/24/2011	$343.61
	BLANCHARD MACHINERY	08/24/2011	$377.88
	CAROLINA INTL TRUCKS	08/24/2011	$208.51
	NAPA AUTO SUPPLY- REYN	08/24/2011	$61.54
	INTERSTATE TRANSPORTATION	08/25/2011	$86.43
	CAROLINA INTL TRUCKS	08/25/2011	$46.08
	MSC	08/26/2011	$259.82
	AMBAC INTERNATIONAL	08/24/2011	$224.94
	CAROLINA INTL TRUCKS	08/25/2011	$217.65
	CAROLINA INTL TRUCKS	08/25/2011	$178.54
	INTERSTATE TRANSPORTATION	08/25/2011	$122.85
	CAROLINA INTL TRUCKS	08/25/2011	$39.48
	NAPA AUTO SUPPLY- REYN	08/26/2011	$689.00
	INTERSTATE TRANSPORTATION	08/26/2011	$173.17
	BLANCHARD MACHINERY	08/26/2011	$259.72
	NAPA AUTO SUPPLY- REYN	08/26/2011	$25.38
	TRIPLE T	08/26/2011	$165.70
	INTERSTATE TRANSPORTATION	08/26/2011	$53.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	INTERSTATE TRANSPORTATION	08/26/2011	$226.55
	DIXIE TOOL DISTRIBUTORS I	08/26/2011	$657.92
	BLANCHARD MACHINERY	08/26/2011	$2,105.68
	INTERSTATE TRANSPORTATION	08/29/2011	$114.07
	W.W. WILLIAMS	08/29/2011	$457.87
	TRIPLE T	08/29/2011	$171.33
	CAROLINA INTL TRUCKS	08/30/2011	$76.63
	BLANCHARD MACHINERY	08/30/2011	$451.38
	CAROLINA INTL TRUCKS	08/30/2011	$58.12
	PALMETTO BUS SALES LLC	08/29/2011	$365.84
			$32,713.07
KENNETH BLIGEN	OK AUTO MACHINE	08/01/2011	$100.00
	CHARLESTON RUBBER AND	08/03/2011	$48.30
	CHARLESTON RUBBER AND	08/15/2011	$68.80
	FASTENAL COMPANY01	08/23/2011	$9.31
	JOINT & CLUTCH SERV	08/25/2011	$124.21
			$350.62
KENNETH MURRAY	GEDDINGS DO IT BES	08/02/2011	$4.86
	JACKS NAME BRAND SHOES	08/02/2011	$50.00
	SIMPSON MANNING HDWE I	08/03/2011	$7.54
	SIMPSON MANNING HDWE I	08/04/2011	$8.39
	CLARENDON AUTO PARTS	08/05/2011	$10.76
	CLARENDON AUTO PARTS	08/04/2011	$6.99
	CLARENDON AUTO PARTS	08/08/2011	$9.17
	WM SUPERCENTER	08/10/2011	$2.70
	WM SUPERCENTER	08/17/2011	$4.28
	W. W. WILLIAMS	08/19/2011	$129.88
	CLARENDON AUTO PARTS	08/18/2011	$46.48
	CLARENDON AUTO PARTS	08/19/2011	$23.75
			$304.80
KEVIN EVANS	CAROLINA INTL TRUCKS	07/29/2011	$383.68
	KIMBALL MIDWEST	07/28/2011	$314.80
	NEWBERRY HDWE INC	08/01/2011	$4.23
	WW GRAINGER	08/01/2011	$914.82
	SUNRISE AUTO SUPPLY INC	08/01/2011	$38.33
	DIXIE TOOL DISTRIBUTORS I	08/01/2011	$124.64
	CAROLINA INTL TRUCKS	08/05/2011	$773.98
	NEWBERRY HDWE INC	08/08/2011	$38.50
	SHERWIN WILLIAMS #2257	08/09/2011	$198.45
	SHERWIN WILLIAMS #2257	08/09/2011	$64.20
	BATTERY SPECIALISTS	08/11/2011	$896.47
	KIMBALL MIDWEST	08/11/2011	$174.22
	NEWBERRY HDWE INC	08/23/2011	$6.92
	RINGER ENTERPRISES	08/22/2011	$288.90
	INTERSTATE TRANSPORTATION	08/23/2011	$57.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	CYCLESORB	08/23/2011	$36.65
	CHEMSTATION	08/22/2011	$366.90
	ZEP SALES AND SERVICE	08/24/2011	$117.06
	UNITY SCHOOL BUS PARTS	08/30/2011	$117.74
			$4,918.48
KEVIN LAWSON	WW GRAINGER	08/09/2011	$208.06
	INTERSTATE TRANSPORTATION	08/09/2011	$540.17
	CAROLINA INTL TRUCKS	08/10/2011	$85.65
	VISSAGE AUTO PARTS	08/09/2011	$39.75
	INTERSTATE TRANSPORTATION	08/11/2011	$32.52
	INTERSTATE TRANSPORTATION	08/11/2011	$63.81
	KT BRAKE & SPRING OF SC I	08/10/2011	$547.04
	INTERSTATE TRANSPORTATION	08/11/2011	$387.42
	INTERSTATE TRANSPORTATION	08/12/2011	$244.53
	NAPA AUTO PARTS OF	08/12/2011	$20.12
	CYCLESORB	08/15/2011	$103.89
	BLANCHARD MACHINERY	08/16/2011	$449.72
	CLINE HOSE & HYDRAULICS	08/16/2011	$26.80
	CYCLESORB	08/17/2011	$103.89
	BATTERY SPECIALISTS	08/16/2011	$870.55
	CAMPBELL BROWN INC	08/16/2011	$31.99
	SIMS BLUE RIDGE TIRE	08/18/2011	$700.44
	SIMS BLUE RIDGE TIRE	08/18/2011	$834.38
	THE TOOL SHED	08/18/2011	$120.46
	WW GRAINGER	08/17/2011	$54.91
	INTERSTATE TRANSPORTATION	08/18/2011	$151.26
	CLINE HOSE & HYDRAULICS	08/18/2011	$82.04
	VISSAGE AUTO PARTS	08/18/2011	$234.92
	VISSAGE AUTO PARTS	08/18/2011	$79.50
	VISSAGE AUTO PARTS	08/18/2011	$63.60
	CAROLINA INTL TRUCKS	08/19/2011	$69.25
	NAPA AUTO PARTS OF	08/19/2011	$49.92
	AUTO PARTS WAREHOUSE	08/23/2011	$40.55
	INTERSTATE TRANSPORTATION	08/24/2011	$541.07
	BLANCHARD MACHINERY	08/24/2011	$72.29
	WW GRAINGER	08/26/2011	$54.91
	INTERSTATE TRANSPORTATION	08/29/2011	$29.69
	LOWES #00667	08/30/2011	$16.47
			$6,951.57
KIMBERLY S MOSS	DMI DELL K-12 PTR	08/04/2011	$477.07
	THE OFFICE PAL	08/07/2011	$695.62
	XEROX DIRECT XEROXCORP	08/05/2011	$390.53
	FORMS AND SUPPLY - AOPD	08/08/2011	$376.89
			$1,940.11
LEGENIA MCEACHIN	TRUCK SUPPLY COMPANY O	07/29/2011	$272.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	TRUCK SUPPLY COMPANY O	07/29/2011	$76.22
	CARQUEST 01013028	07/29/2011	$102.66
	CHEMSTATION	07/29/2011	$701.06
	TRUCK SUPPLY COMPANY O	07/29/2011	$36.19
	CAROLINA RIM & WHEEL CO	07/28/2011	$325.11
	CHEROKEE KENWORTH INC	07/29/2011	$38.63
	CAROLINA INTL TRUCKS	07/29/2011	$96.51
	INTERSTATE TRANSPORTATION	08/01/2011	$46.61
	INTERSTATE TRANSPORTATION	08/01/2011	$321.73
	INTERSTATE TRANSPORTATION	08/01/2011	$80.04
	INTERSTATE TRANSPORTATION	08/01/2011	$25.15
	INTERSTATE TRANSPORTATION	08/01/2011	$11.13
	TRUCK SUPPLY COMPANY O	08/01/2011	$1,150.52
	CHEROKEE KENWORTH INC	08/02/2011	$120.14
	TRUCK SUPPLY COMPANY O	08/02/2011	$86.19
	CHEROKEE KENWORTH INC	08/02/2011	$138.63
	CHEROKEE KENWORTH INC	08/02/2011	$86.09
	CAROLINA RIM & WHEEL CO	08/01/2011	$325.11
	CAROLINA RIM & WHEEL CO	08/01/2011	$342.49
	CAROLINA RIM & WHEEL CO	08/01/2011	$238.50
	UNITY SCHOOL BUS PARTS	08/03/2011	$298.20
	CAROLINA INTL TRUCKS	08/03/2011	$304.79
	PALMETTO BUS SALES LLC	08/02/2011	$164.46
	INTERSTATE TRANSPORTATION	08/04/2011	$114.62
	INTERSTATE TRANSPORTATION	08/04/2011	$993.20
	CARQUEST 01013028	08/03/2011	$54.54
	CENTRAL GLASS LLC	08/04/2011	$180.00
	CAROLINA RIM & WHEEL CO	08/04/2011	$461.81
	CENTRAL GLASS LLC	08/04/2011	$90.00
	CARQUEST 01013028	08/05/2011	$122.65
	BATTERY SPECIALISTS	08/04/2011	$1,098.17
	LOWES #00433	08/05/2011	$114.77
	CARQUEST 01013028	08/04/2011	$64.09
	CAROLINA RIM & WHEEL CO	08/04/2011	$582.21
	CENTRAL GLASS LLC	08/04/2011	$45.00
	TRUCK SUPPLY COMPANY O	08/09/2011	$33.38
	TRUCK SUPPLY COMPANY O	08/09/2011	$201.65
	TRUCK SUPPLY COMPANY O	08/10/2011	$200.07
	INTERSTATE TRANSPORTATION	08/10/2011	$1.28
	AIRGAS NAT WELDERS #5	08/10/2011	$3.32
	DIXIE TOOL DISTRIBUTORS I	08/09/2011	$64.31
	TRUCK SUPPLY COMPANY O	08/10/2011	$354.41
	LARRY'S AUTO ELECTRIC	08/09/2011	$990.00
	TRUCK SUPPLY COMPANY O	08/11/2011	$353.61
	TRUCK SUPPLY COMPANY O	08/11/2011	$87.24
	CAROLINA INTL TRUCKS	08/12/2011	$94.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	CARQUEST 01013028	08/12/2011	$48.66
	CUMMINS ATLANTIC #2	08/12/2011	$113.10
	PALMETTO BUS SALES LLC	08/11/2011	$11.09
	TRUCK SUPPLY COMPANY O	08/12/2011	$297.95
	INTERSTATE TRANSPORTATION	08/15/2011	$681.76
	INTERSTATE TRANSPORTATION	08/16/2011	$76.73
	INTERSTATE TRANSPORTATION	08/16/2011	$503.86
	CARQUEST 01013028	08/16/2011	$105.03
	TRIPLE S GARAGE	08/16/2011	$1,648.00
	TRIPLE S GARAGE	08/16/2011	$1,550.00
	INTERSTATE TRANSPORTATION	08/17/2011	$1,244.37
	INTERSTATE TRANSPORTATION	08/17/2011	$33.85
	CAROLINA INTL TRUCKS	08/16/2011	$102.30
	CAROLINA INTL TRUCKS	08/16/2011	$189.98
	INTERSTATE TRANSPORTATION	08/18/2011	$181.05
	INTERSTATE TRANSPORTATION	08/18/2011	$561.75
	SOUTHERN GLASS & P	08/18/2011	$353.36
	INTERSTATE TRANSPORTATION	08/18/2011	$494.06
	CAROLINA INTL TRUCKS	08/18/2011	$313.71
	INTERSTATE TRANSPORTATION	08/18/2011	$1.58
	PALMETTO SPECIALITY	08/17/2011	$362.70
	SOUTHERN GLASS & P	08/18/2011	$323.17
	CAROLINA INTL TRUCKS	08/18/2011	$38.63
	CARQUEST 01013028	08/19/2011	$107.86
	Carolina Mobility Sales S	08/19/2011	$85.48
	CARQUEST 01013028	08/18/2011	$69.85
	SOUTHERN GLASS & P	08/19/2011	$198.16
	CUMMINS ATLANTIC #5	08/19/2011	$2,354.62
	INTERSTATE TRANSPORTATION	08/19/2011	$97.86
	CARQUEST 01013028	08/19/2011	$59.58
	CARQUEST 01013028	08/18/2011	$11.11
	CAROLINA INTL TRUCKS	08/22/2011	$255.77
	CAROLINA INTL TRUCKS	08/22/2011	$71.20
	CAROLINA INTL TRUCKS	08/22/2011	$72.89
	CAROLINA INTL TRUCKS	08/22/2011	$10.39
	CAROLINA INTL TRUCKS	08/22/2011	$156.18
	CAROLINA INTL TRUCKS	08/22/2011	$305.82
	VELVETEX	08/23/2011	$40.13
	CAROLINA INTL TRUCKS	08/23/2011	$5.69
	LOWES #00433	08/23/2011	$35.45
	STAPLS3140939868000	08/23/2011	$171.17
	LARRY'S AUTO ELECTRIC	08/22/2011	$495.00
	CHEMSTATION	08/22/2011	$584.22
	CARQUEST 01013028	08/23/2011	$12.27
	INTERSTATE TRANSPORTATION	08/24/2011	$105.67
	INTERSTATE TRANSPORTATION	08/24/2011	$1,638.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	INTERSTATE TRANSPORTATION	08/24/2011	$592.65
	INTERSTATE TRANSPORTATION	08/24/2011	$195.59
	TRUCK SUPPLY COMPANY O	08/24/2011	$171.14
	CAROLINA RIM & WHEEL CO	08/23/2011	$121.23
	INTERSTATE TRANSPORTATION	08/25/2011	$59.11
	CAROLINA INTL TRUCKS	08/25/2011	$103.17
	CARQUEST 01013028	08/24/2011	$98.83
	W. W. WILLIAMS	08/25/2011	$100.87
	INDUSTRIAL ALIGNMENT & FR	08/26/2011	$34.00
	CARQUEST 01013028	08/25/2011	$284.11
	CAROLINA RIM & WHEEL CO	08/26/2011	$812.13
	RELIABLE TRANSMISSION SVC	08/25/2011	$1,550.00
	CARQUEST 01013028	08/25/2011	$73.81
	CHEROKEE KENWORTH INC	08/26/2011	$102.06
	RELIABLE TRANSMISSION SVC	08/26/2011	$1,550.00
	CAROLINA INTL TRUCKS	08/26/2011	$281.66
	CHEROKEE KENWORTH INC	08/29/2011	$1,068.84
	CAROLINA INTL TRUCKS	08/29/2011	$326.42
	CARQUEST 01013028	08/29/2011	$61.21
	CAROLINA RIM & WHEEL CO	08/29/2011	$71.42
	TRUCK SUPPLY COMPANY O	08/30/2011	$278.18
	Carolina Mobility Sales S	08/29/2011	$340.72
	TRUCK SUPPLY COMPANY O	08/30/2011	$14.94
	INTERSTATE TRANSPORTATION	08/30/2011	$17.98
	CAROLINA INTL TRUCKS	08/30/2011	$23.15
	TRUCK SUPPLY COMPANY O	08/30/2011	$53.71
			$36,261.87
LLOYD BONDS	AMERICAN PURE SPRING W	07/29/2011	$175.75
	CAROLINA INTL TRUCKS	08/01/2011	$264.75
	YARBOROUGH AUT00270017	08/01/2011	$16.19
	Chalks Truck Parts	08/02/2011	$212.54
	YARBOROUGH AUT00270017	08/02/2011	$24.52
	YARBOROUGH AUT00270017	08/03/2011	$91.20
	YARBOROUGH AUT00270017	08/03/2011	$68.17
	COASTAL SANITARY SUPPLY	08/04/2011	$227.77
	YARBOROUGH AUT00270017	08/03/2011	$41.56
	OFFICE DEPOT #336	08/03/2011	$18.35
	YARBOROUGH AUT00270017	08/03/2011	$9.61
	YARBOROUGH AUT00270017	08/03/2011	$10.40
	YARBOROUGH AUT00270017	08/04/2011	$48.99
	YARBOROUGH AUT00270017	08/05/2011	$15.66
	INTERSTATE TRANSPORTATION	08/05/2011	$528.47
	SHEPPARDS TRUCK REBUILDER	08/05/2011	$28.38
	YARBOROUGH AUT00270017	08/04/2011	$36.89
	CAROLINA INTL TRUCKS	08/08/2011	$2.58
	CAROLINA INTL TRUCKS	08/09/2011	$144.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	YARBOROUGH AUT00270017	08/08/2011	$61.84
	INTERSTATE TRANSPORTATION	08/09/2011	$104.13
	YARBOROUGH AUT00270017	08/09/2011	$112.30
	CAROLINA INTL TRUCKS	08/10/2011	$712.63
	INTERSTATE TRANSPORTATION	08/11/2011	$31.32
	DIXIE TOOL DISTRIBUTORS I	08/10/2011	$107.40
	YARBOROUGH AUT00270017	08/10/2011	$13.12
	COASTAL SANITARY SUPPLY	08/12/2011	$90.86
	PALMETTO SPECIALITY	08/12/2011	$244.98
	YARBOROUGH AUT00270017	08/12/2011	$44.61
	YARBOROUGH AUT00270017	08/15/2011	$12.59
	Chalks Truck Parts	08/17/2011	$136.08
	YARBOROUGH AUT00270017	08/16/2011	$121.05
	INTERSTATE TRANSPORTATION	08/18/2011	$476.86
	CAROLINA INTL TRUCKS	08/18/2011	$211.09
	DIXIE TOOL DISTRIBUTORS I	08/17/2011	$240.48
	CAROLINA INTL TRUCKS	08/18/2011	$158.06
	YARBOROUGH AUT00270017	08/17/2011	$56.33
	INTERSTATE TRANSPORTATION	08/18/2011	$53.63
	YARBOROUGH AUT00270017	08/19/2011	$37.76
	NOBLE OIL SERVICES	08/19/2011	$144.02
	UNITY SCHOOL BUS PARTS	08/19/2011	$29.27
	AMERICAN INDUSTRIES IN	08/22/2011	$790.10
	YARBOROUGH AUT00270017	08/22/2011	$40.11
	CAROLINA INTL TRUCKS	08/23/2011	$112.24
	Chalks Truck Parts	08/23/2011	$94.68
	TRIPLE T	08/22/2011	$128.50
	BLANCHARD MACHINERY	08/24/2011	$178.63
	PALMETTO SPECIALITY	08/24/2011	$86.55
	CAROLINA INTL TRUCKS	08/25/2011	$112.24
	YARBOROUGH AUT00270017	08/25/2011	$21.32
	CAROLINA INTL TRUCKS	08/30/2011	$3.66
	INTERSTATE TRANSPORTATION	08/30/2011	$127.05
			$6,862.09
LUCAS PATRICK	FAIRFIELD MOTOR PA	08/01/2011	$18.94
	FAIRFIELD MOTOR PA	08/01/2011	$150.02
	LE BLEU	08/08/2011	$109.03
	WM SUPERCENTER	08/08/2011	$20.13
	FAIRFIELD MOTOR PA	08/26/2011	$24.27
	FAIRFIELD MOTOR PA	08/30/2011	$43.91
			$366.30
MARTHA HUTTO	FREEPORT MARINA STORE	08/17/2011	$122.47
	FREEPORT MARINA STORE	08/19/2011	$83.37
	FREEPORT MARINA STORE	08/24/2011	$80.50
	FREEPORT MARINA STORE	08/29/2011	$95.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$381.79
MARY SANDERS	INTERSTATE TRANSPORTATION	08/01/2011	$136.11
	PALMETTO BUS SALES LLC	08/01/2011	$582.41
	INTERSTATE TRANSPORTATION	08/02/2011	$76.86
	CAROLINA RIM & WHEEL CO	08/05/2011	$379.59
	LOWES #00728	08/11/2011	$128.59
	CAROLINA INTL TRUCKS	08/11/2011	$231.50
	FORMS AND SUPPLY - AOPD	08/11/2011	$85.10
	NEWTON SHOES	08/15/2011	$50.00
	INTERSTATE TRANSPORTATION	08/16/2011	$626.63
	AII UZ ENGINEERED PROD	08/17/2011	$334.96
	W W GRAINGER 916	08/15/2011	$241.77
	CAROLINA RIM & WHEEL CO	08/16/2011	$804.54
	INTERSTATE TRANSPORTATION	08/18/2011	$883.20
	BATTERY SPECIALISTS	08/18/2011	$870.55
	DIXIE TOOL DISTRIBUTORS I	08/18/2011	$579.18
	W. W. WILLIAMS	08/19/2011	$223.77
	CARQUEST 01013564	08/18/2011	$207.66
	UNITY SCHOOL BUS PARTS	08/22/2011	$625.02
	INTERSTATE TRANSPORTATION	08/22/2011	$415.46
	CAROLINA INTL TRUCKS	08/22/2011	$254.38
	INTERSTATE TRANSPORTATION	08/22/2011	$1,056.53
	W. W. WILLIAMS	08/22/2011	$53.76
	INTERSTATE TRANSPORTATION	08/23/2011	$438.97
	CAROLINA INTL TRUCKS	08/23/2011	$92.64
	INTERSTATE TRANSPORTATION	08/24/2011	$18.67
	W W GRAINGER 916	08/24/2011	$57.45
	CAROLINA INTL TRUCKS	08/24/2011	$214.84
	INTERSTATE TRANSPORTATION	08/24/2011	$45.64
	INTERSTATE TRANSPORTATION	08/25/2011	$22.99
	CAROLINA INTL TRUCKS	08/25/2011	$257.86
	CAROLINA INTL TRUCKS	08/26/2011	$293.16
	INTERSTATE TRANSPORTATION	08/26/2011	$115.20
	AII UZ ENGINEERED PROD	08/27/2011	$289.02
	INTERSTATE TRANSPORTATION	08/26/2011	$201.39
	PARTS ASSOCIATES INC	08/29/2011	$36.57
	FORMS AND SUPPLY - AOPD	08/29/2011	$233.07
	CAROLINA INTL TRUCKS	08/30/2011	$77.17
	INTERSTATE TRANSPORTATION	08/30/2011	$342.13
	CAROLINA INTL TRUCKS	08/30/2011	$139.64
			$11,723.98
MELITHA HAYNIE COOPER	KAPLAN EARLY LEARNING COM	08/05/2011	$291.54
	BROOKES PUBLISHING COMPAN	08/08/2011	$89.60
	AMAZON MKTPLACE PMTS	08/10/2011	$23.99
	BROOKES PUBLISHING COMPAN	08/11/2011	$119.60
	AMAZON MKTPLACE PMTS	08/16/2011	$23.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	AMAZON MKTPLACE PMTS	08/18/2011	$23.99
			$572.71
MEME C MCCAMPBELL	CORRUGATED CONTAINERS INC	07/28/2011	$152.48
			$152.48
MICHAEL HAIGLER	CALHOUN SUPPLY COMPANY	08/04/2011	$28.89
	SWANSEA HARDWARE INC	08/17/2011	$3.83
	Carolina Mobility Sales S	08/23/2011	$339.72
	BLANCHARD MACHINERY CO.	08/25/2011	$43.42
			$415.86
MIKE GODFREY	BATTERY SPECIALISTS	07/28/2011	$878.54
	GREENWOOD COOPERATIV	07/27/2011	$53.50
	CAROLINA INTL TRUCKS	08/01/2011	$211.37
	RTC CHARLOTTE PETERBILT	08/01/2011	$208.49
	KIMBALL MIDWEST	07/29/2011	$34.33
	Amazon.com	08/02/2011	$79.99
	INTERSTATE TRANSPORTATION	08/02/2011	$30.55
	Amazon.com	08/02/2011	$79.99
	RTC CHARLOTTE PETERBILT	08/02/2011	$208.49
	DIXIE TOOL DISTRIBUTORS I	08/02/2011	$379.28
	CAROLINA RIM & WHEEL CO	08/02/2011	$87.44
	CAROLINA INTL TRUCKS	08/03/2011	$81.78
	APPLIED IND TECH 0249	08/03/2011	$13.40
	INTERSTATE TRANSPORTATION	08/04/2011	$178.22
	INTERSTATE TRANSPORTATION	08/04/2011	$163.83
	CAROLINA INTL TRUCKS	08/04/2011	$9.82
	MOORE MEDICAL LLC WEB	08/04/2011	$61.84
	CAROLINA TOOL CO INC	08/04/2011	$64.86
	WW GRAINGER	08/04/2011	$78.92
	KIMBALL MIDWEST	08/04/2011	$15.52
	CAROLINA INTL TRUCKS	08/05/2011	$65.24
	INTERSTATE TRANSPORTATION	08/05/2011	$160.84
	INTERSTATE TRANSPORTATION	08/08/2011	$272.19
	CAROLINA INTL TRUCKS	08/08/2011	$72.34
	CAROLINA INTL TRUCKS	08/08/2011	$42.13
	INTERSTATE TRANSPORTATION	08/08/2011	$390.09
	INTERSTATE TRANSPORTATION	08/08/2011	$38.38
	RTC CHARLOTTE PETERBILT	08/08/2011	$233.71
	INTERSTATE TRANSPORTATION	08/08/2011	$63.69
	W. W. WILLIAMS	08/08/2011	$13.70
	CAROLINA RIM & WHEEL CO	08/08/2011	$27.80
	INTERSTATE TRANSPORTATION	08/10/2011	$154.18
	CAROLINA TOOL CO INC	08/09/2011	$16.24
	CAROLINA TOOL CO INC	08/09/2011	$220.27
	CAROLINA TOOL CO INC	08/10/2011	$8.63
	PALMETTO SPECIALITY	08/12/2011	$213.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	CAROLINA INTL TRUCKS	08/15/2011	$14.66
	GREENWOOD SAW COMPANY	08/15/2011	$3.21
	INTERSTATE TRANSPORTATION	08/16/2011	$70.78
	CAROLINA RIM & WHEEL CO	08/15/2011	$578.68
	INTERSTATE TRANSPORTATION	08/16/2011	$215.39
	RTC CHARLOTTE PETERBILT	08/17/2011	$615.33
	DIXIE TOOL DISTRIBUTORS I	08/16/2011	$276.06
	CAROLINA INTL TRUCKS	08/16/2011	$54.91
	OREILLY AUTO 00014746	08/17/2011	$59.92
	OREILLY AUTO 00014746	08/18/2011	$59.92
	INTERSTATE TRANSPORTATION	08/18/2011	$12.88
	LARRY'S AUTO ELECTRIC	08/17/2011	$300.00
	CAROLINA INTL TRUCKS	08/18/2011	$194.97
	INTERSTATE TRANSPORTATION	08/19/2011	$101.69
	INTERSTATE TRANSPORTATION	08/19/2011	$163.60
	INTERSTATE TRANSPORTATION	08/19/2011	$162.21
	OREILLY AUTO 00014746	08/19/2011	$10.68
	THE HOLLOWAY CO INC	08/19/2011	$72.76
	KIMBALL MIDWEST	08/19/2011	$187.14
	CAROLINA TOOL CO INC	08/23/2011	$30.48
	CAROLINA RIM & WHEEL CO	08/23/2011	$17.51
	DIXIE TOOL DISTRIBUTORS I	08/23/2011	$120.62
	INTERSTATE TRANSPORTATION	08/24/2011	$39.45
	INTERSTATE TRANSPORTATION	08/25/2011	$23.79
	KIMBALL MIDWEST	08/24/2011	$95.55
	ROWLAND RADIATOR	08/26/2011	$621.34
	ROWLAND RADIATOR	08/26/2011	$200.00
	CHEROKEE KENWORTH INC	08/29/2011	$71.30
	FASTENAL COMPANY01	08/29/2011	$2.09
	CAROLINA INTL TRUCKS	08/29/2011	$79.83
	CAROLINA TOOL CO INC	08/29/2011	$54.35
	INTERSTATE TRANSPORTATION	08/30/2011	$355.04
	CAROLINA TOOL CO INC	08/29/2011	$19.21
			$9,798.01
NANCY BARTHOLOMEW	MACS TRUE VALUE	08/05/2011	$11.76
	SHUMAN FOODS	08/05/2011	$77.56
	CARTERS AUTO PARTS	08/15/2011	$23.53
	FASTENAL COMPANY01	08/19/2011	$76.53
	SHUMAN FOODS	08/26/2011	$5.30
	CARTERS AUTO PARTS	08/29/2011	$123.41
	BILLY'S TOWING	08/29/2011	$200.00
	FASTENAL COMPANY01	08/30/2011	$224.72
			$742.81
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	08/01/2011	$60.58
	CYCLESORB	08/02/2011	$141.51
	BTS #16	08/01/2011	$2,161.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	BTS #16	08/05/2011	$1,709.76
	KIMBALL MIDWEST	08/09/2011	$527.94
	INTERSTATE TRANSPORTATION	08/10/2011	$104.09
	FORMS AND SUPPLY - AOPD	08/12/2011	$21.85
	FORMS AND SUPPLY - AOPD	08/11/2011	$157.15
	INTERSTATE TRANSPORTATION	08/16/2011	$313.98
	INTERSTATE TRANSPORTATION	08/16/2011	$91.11
	INTERSTATE TRANSPORTATION	08/18/2011	$190.47
	TURNER`S CUSTOM AUTO GLAS	08/25/2011	$93.50
	INTERSTATE TRANSPORTATION	08/30/2011	$125.75
			$5,698.73
PATRICK NESMITH	CARQUEST AUTO PARTS CO	07/28/2011	$45.75
	CARQUEST AUTO PARTS CO	07/28/2011	$86.99
	CARQUEST AUTO PARTS CO	07/28/2011	$15.19
	INTERSTATE TRANSPORTATION	08/01/2011	$56.66
	BLANCHARD MACHINERY	08/02/2011	$453.35
	INTERSTATE TRANSPORTATION	08/02/2011	$32.56
	INTERSTATE TRANSPORTATION	08/02/2011	$35.72
	INTERSTATE TRANSPORTATION	08/02/2011	$23.53
	CARQUEST AUTO PARTS CO	08/01/2011	$45.75
	CHARLESTON RUBBER AND	08/03/2011	$26.77
	CARQUEST AUTO PARTS CO	08/04/2011	$17.72
	HANCOCK AND SONS INC	08/04/2011	$231.00
	KIMBALL MIDWEST	08/04/2011	$225.32
	BLANCHARD MACHINERY	08/08/2011	$112.54
	CARQUEST AUTO PARTS CO	08/09/2011	$40.78
	CYCLESORB	08/10/2011	$141.51
	CARQUEST AUTO PARTS CO	08/09/2011	$26.05
	WAL-MART #0621 SE2	08/11/2011	$25.79
	CARQUEST	08/15/2011	$92.16
	MURRAYS CARQUEST AUTO	08/15/2011	$43.19
	AGRI SOUTH INC	08/19/2011	$63.67
	CARQUEST	08/19/2011	$87.74
	CARQUEST	08/19/2011	$6.39
	BMK DISTRIBUTORS, INC	08/18/2011	$36.66
	DIXIE TOOLS & FASTENERS	08/23/2011	$141.97
	JAI JEGS 190 AUTOPARTS	08/23/2011	$550.48
	CARQUEST	08/23/2011	$23.82
	CARQUEST	08/24/2011	$39.23
	CARQUEST	08/25/2011	$10.49
	AGRI SOUTH INC	08/26/2011	$53.95
	CARQUEST	08/26/2011	$9.07
	MURRAYS CARQUEST AUTO	08/26/2011	$7.12
	THE HOME DEPOT #8580	08/26/2011	$125.24
	TRIPLE S GARAGE	08/29/2011	$100.00
	INTERSTATE TRANSPORTATION	08/30/2011	$20.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,054.20
RANDALL MILLS	#1 SIGN DESIGNS	07/27/2011	$26.75
	OREILLY AUTO 00014464	08/02/2011	$7.48
	NORTHERN TOOL EQUIPMNT	08/02/2011	$153.67
	NAPA AUTO PARTS-LAURENS	08/09/2011	$307.82
	OREILLY AUTO 00014464	08/10/2011	$11.75
	WM SUPERCENTER	08/15/2011	$26.40
	NAPA AUTO PARTS-LAURENS	08/17/2011	$12.77
	CLINTON TIRE S00003368	08/18/2011	$413.90
	NAPA AUTO PARTS-CLINTON	08/18/2011	$12.83
	NAPA AUTO PARTS-CLINTON	08/18/2011	$31.02
	WM SUPERCENTER	08/24/2011	$54.40
			$1,058.79
RAYMOND K BOND	BOGGS TRACTOR COMPANY INC	07/28/2011	$25.44
	OCONEE AUTO PARTS OF WALH	08/01/2011	$48.29
	TOWE 24 HOUR TOWING	08/23/2011	$225.00
			$298.73
REGINA BOZIER	CAROLINA RIM & WHEEL CO	07/28/2011	$1,086.83
	USPS 45558001029800448	08/01/2011	$152.00
	INTERSTATE TRANSPORTATION	08/02/2011	$59.04
	WM SUPERCENTER	08/03/2011	$17.26
	STAPLS9218148631000	08/03/2011	$98.27
	INTERSTATE TRANSPORTATION	08/04/2011	$117.11
	INTERSTATE TRANSPORTATION	08/04/2011	$337.82
	SIMPSON MANNING HDWE I	08/05/2011	$9.71
	WM SUPERCENTER	08/08/2011	$30.07
	INTERSTATE TRANSPORTATION	08/08/2011	$163.43
	W.W. WILLIAMS	08/08/2011	$38.15
	WM SUPERCENTER	08/09/2011	$25.73
	RTC CHARLOTTE PETERBILT	08/09/2011	$112.15
	ADVANCE AUTO PARTS #5190	08/08/2011	$37.15
	INTERSTATE TRANSPORTATION	08/10/2011	$312.01
	FRASIER TIRE S62800032	08/09/2011	$413.24
	ADVANCE AUTO PARTS #5190	08/10/2011	$106.92
	CLARENDON AUTO PARTS	08/10/2011	$21.96
	KIMBALL MIDWEST	08/11/2011	$235.09
	CLARENDON AUTO PARTS	08/12/2011	$25.12
	INTERSTATE TRANSPORTATION	08/16/2011	$23.41
	AUTO PARTS OF SUMTER, INC	08/17/2011	$42.77
	DIXIE TOOL DISTRIBUTORS I	08/17/2011	$335.99
	PALMETTO SPECIALITY	08/17/2011	$215.27
	CAROLINA INTL TRUCKS	08/18/2011	$73.25
	BLANCHARD MACHINERY CO.	08/19/2011	$67.37
	CAROLINA RIM & WHEEL CO	08/19/2011	$318.86
	TRUCK SUPPLY COMPANY O	08/18/2011	$386.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	INTERSTATE TRANSPORTATION	08/19/2011	$112.45
	INTERSTATE TRANSPORTATION	08/23/2011	$1,313.81
	CLARENDON AUTO PARTS	08/22/2011	$44.04
	INTERSTATE TRANSPORTATION	08/24/2011	$74.26
	CAROLINA RIM & WHEEL CO	08/23/2011	$372.36
	CLARENDON AUTO PARTS	08/23/2011	$39.94
	INTERSTATE TRANSPORTATION	08/25/2011	$402.55
	WM SUPERCENTER	08/25/2011	$30.89
	STOKES CRAVEN FORD CHRYSL	08/25/2011	$53.68
	CLARENDON AUTO PARTS	08/26/2011	$24.18
	CONWAY AUTO PARTS	08/26/2011	$148.78
	BLANCHARD MACHINERY	08/26/2011	$453.92
	CLARENDON AUTO PARTS	08/25/2011	$7.59
	INTERSTATE TRANSPORTATION	08/29/2011	$418.35
	CLARENDON AUTO PARTS	08/29/2011	$11.32
	WM SUPERCENTER	08/30/2011	$36.46
	CLARENDON AUTO PARTS	08/29/2011	$86.38
			$8,493.41
REGINALD PRICE	AIRGAS NAT WELDERS #7	07/29/2011	$41.04
	SAN GLO GLASS INC	07/28/2011	$304.56
	SAN GLO GLASS INC	07/25/2011	$481.93
	EVANS PARTS COMPANY INC	07/29/2011	$110.18
	HENDERSON SUPPLY CO. I	07/29/2011	$5.92
	EVANS PARTS COMPANY INC	08/02/2011	$159.66
	RICHBURGS AUTO ELECTRIC	08/02/2011	$355.59
	SAN GLO GLASS INC	08/01/2011	$308.22
	SAN GLO GLASS INC	08/05/2011	$43.55
	LOWES #02803	08/05/2011	$10.37
	SAN GLO GLASS INC	08/05/2011	$78.11
	LOWES #02803	08/08/2011	$12.73
	PROFESSIONAL HYDRAULICS	08/09/2011	$97.16
	PROFESSIONAL HYDRAULICS	08/10/2011	$251.44
	RICHBURGS AUTO ELECTRIC	08/11/2011	$171.38
	SAN GLO GLASS INC	08/11/2011	$43.76
	CAROLINA INTL TRUCKS	08/17/2011	$603.57
	DARLINGTON AUTO PARTS	08/18/2011	$9.37
	PROFESSIONAL HYDRAULICS	08/29/2011	$137.46
	FASTENAL COMPANY01	08/29/2011	$11.05
	EVANS PARTS COMPANY INC	08/30/2011	$52.05
	HENDERSON SUPPLY CO. I	08/30/2011	$9.79
			$3,298.89
RICHARD SANDERS	CAROLINA INTL TRUCKS	07/29/2011	$950.26
	THE TIRE SHOP	07/28/2011	$60.00
	CAROLINA INTL TRUCKS	07/29/2011	$348.82
	INTERSTATE TRANSPORTATION	08/01/2011	$180.05
	OREILLY AUTO 00023481	08/02/2011	$56.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SANDERS	OREILLY AUTO 00023481	08/02/2011	$13.77
	W. W. WILLIAMS	08/03/2011	$1,185.56
	OFFICE DEPOT #2361	08/04/2011	$42.39
	MULL REBUILDERS	08/04/2011	$290.00
	OREILLY AUTO 00023481	08/08/2011	$12.71
	CAROLINA INTL TRUCKS	08/11/2011	$822.49
	UNITY SCHOOL BUS PARTS	08/11/2011	$113.74
	OREILLY AUTO 00023481	08/12/2011	$32.14
	JORDANS ACE HDWE	08/16/2011	$14.31
	NAPA AUTO PARTS-UNION	08/15/2011	$42.22
	OREILLY AUTO 00023481	08/17/2011	$53.39
	CAROLINA INTL TRUCKS	08/16/2011	$30.40
	SCHOOL BUS PARTS	08/18/2011	$331.60
	JORDANS ACE HDWE	08/22/2011	$2.64
	OREILLY AUTO 00023481	08/22/2011	$1.71
	CAROLINA INTL TRUCKS	08/23/2011	$259.36
	INTERSTATE TRANSPORTATION	08/23/2011	$258.51
	NAPA AUTO PARTS-UNION	08/23/2011	$96.29
	OREILLY AUTO 00023481	08/24/2011	$63.59
	OREILLY AUTO 00023481	08/25/2011	$195.73
	INTERSTATE TRANSPORTATION	08/26/2011	$27.38
	OREILLY AUTO 00023481	08/26/2011	$49.94
	INTERSTATE TRANSPORTATION	08/29/2011	$353.38
	INTERSTATE TRANSPORTATION	08/29/2011	$23.39
	INTERSTATE TRANSPORTATION	08/30/2011	$32.36
			$5,944.41
ROBERT HOWARD	INTERSTATE TRANSPORTATION	08/01/2011	$324.03
	INTERSTATE TRANSPORTATION	08/01/2011	$53.87
	MANTEK	08/01/2011	$533.73
	CCC TRUCK PARTS	08/01/2011	$481.50
	WHITTON RADIATORS	08/02/2011	$65.00
	T A POWER TRAIN PRODUCTS	08/02/2011	$120.85
	GENERAL SUPPLY CO	08/02/2011	$30.00
	CAROLINA INTL TRUCKS	08/03/2011	$861.61
	JOHNSTON AUTO PARTS	08/02/2011	$264.33
	INTERSTATE TRANSPORTATION	08/08/2011	$42.49
	INTERSTATE TRANSPORTATION	08/08/2011	$15.19
	NAPA AUTO PARTS OF EDGEFI	08/09/2011	$39.64
	JOHNSTON AUTO PARTS	08/09/2011	$111.29
	HERITAGE HARDWARE &	08/09/2011	$40.58
	INTERSTATE TRANSPORTATION	08/12/2011	$131.80
	LARRY'S AUTO ELECTRIC	08/12/2011	$165.00
	NOR NORTHERN TOOL	08/12/2011	$182.67
	HERITAGE HARDWARE &	08/15/2011	$21.29
	NOR NORTHERN TOOL	08/17/2011	$55.49
	LARRY'S AUTO ELECTRIC	08/18/2011	$270.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	INTERSTATE TRANSPORTATION	08/23/2011	$7.96
	JOHNSTON AUTO PARTS	08/22/2011	$153.21
	FORRESTS TIRE SERVICE INC	08/24/2011	$7.00
	INTERSTATE TRANSPORTATION	08/25/2011	$15.95
	INTERSTATE TRANSPORTATION	08/26/2011	$83.10
	FORRESTS TIRE SERVICE INC	08/26/2011	$117.30
	SALUDA BODY SHOP INC	08/25/2011	$285.00
	SALUDA BODY SHOP INC	08/26/2011	$200.00
	SALUDA BODY SHOP INC	08/25/2011	$450.00
	SALUDA BODY SHOP INC	08/25/2011	$285.00
	Carolina Mobility Sales S	08/29/2011	$582.86
	GENERAL SUPPLY CO	08/29/2011	$8.55
	KIMBALL MIDWEST	08/29/2011	$142.49
			$6,148.78
ROBIN H. MORRIS	STAPLS0102990708000001	08/02/2011	$570.03
	OFFICE DEPOT #332	08/22/2011	$225.73
	OFFICE DEPOT #2196	08/23/2011	$44.93
	STAPLES 00106567	08/27/2011	$151.31
			$992.00
ROGER BOATWRIGHT	American Hose & Hardware	08/01/2011	$219.33
	PRICES METAL SHOP AND IND	08/02/2011	$29.32
	INTERSTATE TRANSPORTATION	08/03/2011	$160.33
	MSC	08/05/2011	$246.35
	TRUCK PARTS SPECIALISTS	08/08/2011	$460.61
	TRUCK PARTS SPECIALISTS	08/08/2011	$460.61
	TRUCK PARTS SPECIALISTS	08/08/2011	$45.50
	MAYS INTERNATIONAL TRUCK	08/08/2011	$13.52
	WW GRAINGER	08/09/2011	$442.27
	TOOLTOPIA	08/10/2011	$316.98
	INTERSTATE TRANSPORTATION	08/11/2011	$265.91
	JACKS SMALL ENGINES & GEN	08/10/2011	$70.28
	LOWES #00499	08/16/2011	$138.03
	INTERSTATE TRANSPORTATION	08/18/2011	$546.17
	PALMETTO SPECIALITY	08/17/2011	$363.08
	INTERSTATE TRANSPORTATION	08/18/2011	$107.61
	W. W. WILLIAMS	08/19/2011	$1,499.48
	KIMBALL MIDWEST	08/18/2011	$52.97
	KIMBALL MIDWEST	08/18/2011	$29.08
	KIMBALL MIDWEST	08/18/2011	$826.28
	TRUCK PARTS SPECIALISTS	08/26/2011	$43.85
	MSC	08/31/2011	$180.05
	PRICES METAL SHOP AND IND	08/29/2011	$75.00
	TRUCK PARTS SPECIALISTS	08/30/2011	$171.52
	KIMBALL MIDWEST	08/29/2011	$542.40
	RICHMOND SUPPLY C01 OF 01	08/30/2011	$44.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,350.63
RONNICE FERRELL	INTERSTATE TRANSPORTATION	07/29/2011	$774.89
	DIXIE TOOL DISTRIBUTORS I	08/01/2011	$148.32
	INTERSTATE TRANSPORTATION	08/03/2011	$251.47
	INTERSTATE TRANSPORTATION	08/04/2011	$226.07
	PERFORMANCE SPECIALTIES	08/09/2011	$88.56
	CARQUEST OF CHESTER, I	08/11/2011	$34.14
	ROCK AUTO	08/12/2011	$22.13
	HYDROTEX	08/12/2011	$565.18
	CAROLINA INTL TRUCKS	08/15/2011	$302.87
	CAROLINA RIM & WHEEL CO	08/15/2011	$763.30
	INTERSTATE TRANSPORTATION	08/16/2011	$755.82
	DIXIE TOOL DISTRIBUTORS I	08/15/2011	$258.41
	AIRGAS NAT WELDERS #9	08/16/2011	$57.58
	INTERSTATE TRANSPORTATION	08/17/2011	$774.81
	BLANCHARD MACHINERY	08/18/2011	$147.77
	INTERSTATE TRANSPORTATION	08/18/2011	$17.03
	EZELL HARDWARE INC.	08/18/2011	$41.00
	DIAMOND SPRINGS WATER	08/18/2011	$103.07
	INTERSTATE TRANSPORTATION	08/19/2011	$45.73
	CAROLINA TAPE & S01 OF 01	08/22/2011	$446.29
	CARQUEST OF CHESTER, I	08/22/2011	$45.55
	FINISHMASTER INC 148	08/22/2011	$923.33
	CAROLINA INTL TRUCKS	08/23/2011	$100.89
	CYCLESORB	08/23/2011	$139.12
	CAROLINA INTL TRUCKS	08/23/2011	$237.11
	FINISHMASTER INC 148	08/23/2011	$4.58
	LARRY'S AUTO ELECTRIC	08/22/2011	$330.00
	FINISHMASTER INC 148	08/24/2011	$44.62
	FINISHMASTER INC 148	08/24/2011	$143.29
	SAMS HOME CENTER	08/24/2011	$129.91
	EZELL HARDWARE INC.	08/24/2011	$15.10
	CAROLINA INTL TRUCKS	08/25/2011	$54.67
	BLANCHARD MACHINERY	08/26/2011	$112.54
	KIMBALL MIDWEST	08/29/2011	$102.24
	OREILLY AUTO 00017426	08/30/2011	$8.09
	MYERS TIRE SUPPLY	08/26/2011	$189.68
	BLANCHARD MACHINERY	08/30/2011	$453.92
	INTERSTATE TRANSPORTATION	08/30/2011	$1,352.72
	DIXIE TOOL DISTRIBUTORS I	08/29/2011	$142.85
			$10,354.65
RUSSELL D WRIGHT	NAPA STORE 1017221	08/01/2011	$14.39
	STAPLES 00108696	08/05/2011	$24.98
	STAPLES 00108696	08/04/2011	$63.07
	LOWES #01521	08/08/2011	$14.96
	LOWES #01521	08/09/2011	$21.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL D WRIGHT	LOWES #01521	08/10/2011	$35.45
	LOWES #01521	08/11/2011	$106.19
	NAPA STORE 1017221	08/11/2011	$54.33
	GRAYCO - LADYS ISLAND	08/12/2011	$105.94
	BEAUFORT WINLECTRIC CO	08/16/2011	$69.62
	ROSE TALBERT PAINT CO	08/16/2011	$192.25
	BLANCHARD MACH WALTERBORO	08/17/2011	$43.83
	LOWES #01521	08/18/2011	$36.13
	LOWES #01521	08/19/2011	$16.52
	LOWES #01521	08/22/2011	$28.83
	BLANCHARD MACHINERY	08/23/2011	$1,945.96
	LOWES #01521	08/25/2011	$8.54
			$2,782.35
RUSSELL ROSEMOND	NAPA AUTO PARTS OF	07/28/2011	$32.22
	NAPA AUTO PARTS OF	07/28/2011	$11.48
	INTERSTATE TRANSPORTATION	08/01/2011	$129.93
	CAROLINA INTL TRUCKS	08/01/2011	$754.94
	CAROLINA INTL TRUCKS	08/01/2011	$1,041.66
	TRUCKPRO INC 022	08/01/2011	$16.01
	W. W. WILLIAMS	08/02/2011	$89.46
	MYERS TIRE SUPPLY	08/02/2011	$396.94
	DIXIE TOOL DISTRIBUTORS I	08/01/2011	$586.94
	INTERSTATE TRANSPORTATION	08/02/2011	$164.81
	MCBRIDES INC	08/01/2011	$150.73
	ATD 60	08/03/2011	$42.94
	TURBO DIESEL & ELECTRIC -	08/02/2011	$353.11
	INTERSTATE TRANSPORTATION	08/03/2011	$236.03
	TURBO DIESEL & ELECTRIC -	08/02/2011	$143.25
	UNITY SCHOOL BUS PARTS	08/03/2011	$122.28
	INTERSTATE TRANSPORTATION	08/04/2011	$145.77
	FLEETPRIDE 316	08/03/2011	$92.75
	MYERS TIRE SUPPLY	08/03/2011	$277.86
	INTERSTATE TRANSPORTATION	08/04/2011	$233.31
	W. W. WILLIAMS	08/04/2011	$253.95
	INTERSTATE TRANSPORTATION	08/04/2011	$374.18
	FASTENAL COMPANY01	08/02/2011	$36.32
	CYCLESORB	08/05/2011	$85.29
	INTERSTATE TRANSPORTATION	08/08/2011	$86.14
	FASTENAL COMPANY01	08/08/2011	$37.03
	INTERSTATE TRANSPORTATION	08/08/2011	$474.36
	INTERSTATE TRANSPORTATION	08/08/2011	$61.27
	CAROLINA INTL TRUCKS	08/09/2011	$573.88
	AMERICAN LOCK AND KEY	08/10/2011	$12.72
	INTERSTATE TRANSPORTATION	08/10/2011	$64.97
	BESI	08/09/2011	$741.46
	TURBO DIESEL & ELECTRIC -	08/09/2011	$86.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	BESI	08/09/2011	$441.60
	MYERS TIRE SUPPLY	08/08/2011	$62.54
	CAROLINA INTL TRUCKS	08/12/2011	$81.41
	DIXIE TOOL DISTRIBUTORS I	08/11/2011	$113.25
	W. W. WILLIAMS	08/15/2011	$570.10
	W. W. WILLIAMS	08/15/2011	$549.08
	NAPA AUTO PARTS OF	08/15/2011	$55.16
	NAPA AUTO PARTS OF	08/15/2011	$31.74
	NAPA AUTO PARTS OF	08/15/2011	$96.79
	NAPA AUTO PARTS OF	08/16/2011	$20.79
	INTERSTATE TRANSPORTATION	08/17/2011	$198.52
	PALMETTO BUS SALES LLC	08/17/2011	$34.07
	SNIDER TIRE #343	08/18/2011	$645.28
	BLANCHARD MACHINERY	08/19/2011	$72.29
	CAROLINA INTL TRUCKS	08/19/2011	$154.72
	CAROLINA INTL TRUCKS	08/19/2011	$38.58
	CAROLINA INTL TRUCKS	08/23/2011	$200.52
	INTERSTATE TRANSPORTATION	08/23/2011	$474.36
	WARES AUTO AND TRUCK PART	08/24/2011	$19.61
	PALMETTO BUS SALES LLC	08/23/2011	$10.63
	TRUCKPRO INC 022	08/24/2011	$330.70
	INTERSTATE TRANSPORTATION	08/24/2011	$474.36
	CAROLINA INTL TRUCKS	08/24/2011	$149.86
	CAROLINA INTL TRUCKS	08/24/2011	$154.72
	CAROLINA INTL TRUCKS	08/24/2011	$160.30
	THE TOOL SHED	08/24/2011	$106.00
	TRUCKPRO INC 022	08/24/2011	$48.94
	UNITY SCHOOL BUS PARTS	08/24/2011	$54.99
	BLANCHARD MACHINERY	08/24/2011	$2.10
	NORTHERN TOOL EQUIPMNT	08/24/2011	$58.29
	PALMETTO SPECIALITY	08/24/2011	$205.36
	NAPA AUTO PARTS OF	08/26/2011	$12.71
	CAROLINA INTL TRUCKS	08/26/2011	$794.31
	KIMBALL MIDWEST	08/25/2011	$811.71
	CAROLINA INTL TRUCKS	08/26/2011	$154.72
	TURBO DIESEL & ELECTRIC -	08/25/2011	$206.03
	NORTHERN TOOL EQUIPMNT	08/26/2011	$93.41
	XTREME METALS AND SIGNS	08/26/2011	$115.00
	BLANCHARD MACHINERY	08/29/2011	$287.25
	ZEP SALES AND SERVICE	08/29/2011	$216.31
	CAROLINA INTL TRUCKS	08/29/2011	$31.92
	CAROLINA INTL TRUCKS	08/29/2011	$81.41
	NAPA AUTO PARTS OF	08/29/2011	$35.57
	CLINE HOSE & HYDRAULICS	08/29/2011	$21.19
	CLINE HOSE & HYDRAULICS	08/29/2011	$54.42
	NAPA AUTO PARTS OF	08/29/2011	$15.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	AAA FASTENER AND SUPPLY L	08/30/2011	$38.16
			$16,496.86
RYAN T. JACKSON	FEDEX OFFICE #1502	08/26/2011	$16.04
			$16.04
SAM MURPHY	TRI-COUNTY ACE BLDRS S	08/16/2011	$36.03
	HANDI-CLEAN PRODUCTS	08/15/2011	$89.75
	LOWES #01635	08/22/2011	$187.97
	BOGGS TRACTOR COMPANY INC	08/26/2011	$97.82
			$411.57
SAMANTHA C INGRAM	STAPLS9218065563000	08/02/2011	$64.09
	BROOKES PUBLISHING COMPAN	08/01/2011	$750.29
	STAPLS9218656457000	08/19/2011	$98.58
			$912.96
SAMUEL CHURCH	YARBOROUGH AUT00270017	07/28/2011	$251.63
	LEE BUILDER SUPPLY INC	07/28/2011	$5.94
	MCKENZIES PARTS & EQUIPME	07/28/2011	$18.15
	CAROLINA INTL TRUCKS	08/01/2011	$587.18
	INTERSTATE TRANSPORTATION	08/01/2011	$7.70
	CAROLINA RIM & WHEEL CO	08/05/2011	$383.17
	CAROLINA INTL TRUCKS	08/08/2011	$950.76
	INTERSTATE TRANSPORTATION	08/10/2011	$375.97
	MCKENZIES PARTS & EQUIPME	08/10/2011	$479.50
	INTERSTATE TRANSPORTATION	08/15/2011	$116.73
	CHEROKEE KENWORTH INC	08/16/2011	$505.20
	DIXIE TOOL DISTRIBUTORS I	08/17/2011	$168.74
	SQUEAKYS TEXACO	08/16/2011	$300.00
	INTERSTATE TRANSPORTATION	08/22/2011	$346.79
	SQUEAKYS TEXACO	08/23/2011	$300.00
	SQUEAKYS TEXACO	08/25/2011	$300.00
	KIMBALL MIDWEST	08/26/2011	$532.57
			$5,630.03
SCOTT LAWSON	WILSON TRACTOR INC	07/28/2011	$75.27
	INTERSTATE TRANSPORTATION	08/01/2011	$352.96
	ROBERTSON'S ACE HARDWA	08/01/2011	$27.04
	INTERSTATE TRANSPORTATION	08/02/2011	$30.84
	KEVIN WHITAKER CHEVROLET	08/02/2011	$62.41
	INDUSTRIAL TRUCK INC.	08/02/2011	$181.19
	INTERSTATE TRANSPORTATION	08/03/2011	$64.65
	CAROLINA RIM & WHEEL CO	08/02/2011	$365.92
	PALMETTO BUS SALES LLC	08/02/2011	$104.90
	INTERSTATE TRANSPORTATION	08/04/2011	$14.49
	WM SUPERCENTER	08/04/2011	$11.47
	ZEP SALES AND SERVICE	08/08/2011	$378.08
	TRACTOR SUPPLY #1444	08/08/2011	$57.72
	INTERSTATE TRANSPORTATION	08/09/2011	$438.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	WM SUPERCENTER	08/11/2011	$14.98
	PALMETTO BUS SALES LLC	08/12/2011	$93.83
	SHERWIN WILLIAMS #2146	08/15/2011	$187.25
	DIXIE TOOL DISTRIBUTORS I	08/15/2011	$200.85
	WM SUPERCENTER	08/16/2011	$6.42
	CAROLINA INTL TRUCKS	08/17/2011	$196.00
	INTERSTATE TRANSPORTATION	08/17/2011	$979.75
	CAROLINA RIM & WHEEL CO	08/17/2011	$393.31
	CAROLINA RIM & WHEEL CO	08/17/2011	$1,281.71
	W. W. WILLIAMS	08/19/2011	$36.40
	ROWLAND RADIATOR	08/19/2011	$595.72
	ROWLAND RADIATOR	08/19/2011	$615.72
	CAROLINA INTL TRUCKS	08/22/2011	$9.82
	LOWES #00518	08/22/2011	$574.45
	ROBERTSON'S ACE HARDWA	08/22/2011	$13.77
	ROBERTSON'S ACE HARDWA	08/23/2011	$20.83
	INTERSTATE TRANSPORTATION	08/23/2011	$233.17
	INTERSTATE TRANSPORTATION	08/24/2011	$359.40
	WM SUPERCENTER	08/25/2011	$22.60
	PALMETTO BUS SALES LLC	08/24/2011	$1,330.69
	DIXIE TOOL DISTRIBUTORS I	08/25/2011	$88.78
	DOLRTREE 818 00008185	08/25/2011	$28.89
	BLANCHARD MACHINERY	08/26/2011	$253.55
	CAROLINA INTL TRUCKS	08/29/2011	$77.96
	CYCLESORB	08/29/2011	$134.07
	INTERSTATE TRANSPORTATION	08/29/2011	$57.78
	WM SUPERCENTER	08/29/2011	$68.04
	TEXIZE	08/29/2011	$127.20
	DIXIE TOOL DISTRIBUTORS I	08/29/2011	$343.13
	INTERSTATE TRANSPORTATION	08/30/2011	$143.73
			$10,655.44
SHEILA HUGGINS	STEPHENSON HARDWARE CO	08/01/2011	$30.55
	OFFICE WORKS CAROLINA	08/09/2011	$85.31
	DIXIE TOOL DISTRIBUTORS I	08/11/2011	$271.74
	AUTO PARTS SERVICE INC	08/15/2011	$43.19
	DIXIE TOOL DISTRIBUTORS I	08/19/2011	$394.99
	WM SUPERCENTER	08/24/2011	$17.16
	FACTORY OUTLET STORE	08/24/2011	$209.95
	FUNDERBURK'S AUTO VALU	08/24/2011	$7.18
	OFFICE WORKS CAROLINA	08/26/2011	$44.97
			$1,105.04
SHIRLEY FLOYD	FASTENAL COMPANY01	07/28/2011	$307.85
	CONWAY AUTO PARTS	07/29/2011	$92.18
	WW GRAINGER	07/28/2011	$54.54
	PARTS AUTOMOTIVE LLC	07/29/2011	$119.85
	CONWAY AUTO PARTS	08/01/2011	$18.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	CONWAY AUTO PARTS	08/02/2011	$230.03
	UNITY SCHOOL BUS PARTS	08/02/2011	$27.68
	CONWAY AUTO PARTS	08/03/2011	$184.36
	THOMAS SUPPLY COMPANY INC	08/02/2011	$9.04
	KIMBALL MIDWEST	08/03/2011	$412.04
	ICE PEE DEE INC.	08/04/2011	$486.00
	INTERSTATE TRANSPORTATION	08/04/2011	$153.10
	OILMENS EQUIPMENT CORP	08/04/2011	$168.62
	ZEP SALES AND SERVICE	08/03/2011	$346.69
	BLANCHARD MACHINERY	08/04/2011	$20.70
	PARTS AUTOMOTIVE LLC	08/03/2011	$60.17
	CAROLINA INTL TRUCKS	08/04/2011	$1,244.54
	STAPLES 00119206	08/05/2011	$190.34
	STAPLES 00119206	08/06/2011	$73.92
	INTERSTATE TRANSPORTATION	08/08/2011	$52.12
	INTERSTATE TRANSPORTATION	08/10/2011	$292.11
	INTERSTATE TRANSPORTATION	08/10/2011	$1,422.22
	CAROLINA RIM & WHEEL CO	08/09/2011	$125.13
	ALLEN COOKE ENTERPISES	08/10/2011	$64.26
	DIXIE TOOL DISTRIBUTORS I	08/10/2011	$71.67
	AIRGAS NAT WELDERS #31	08/11/2011	$13.39
	BLANCHARD MACHINERY	08/11/2011	$116.89
	BESI	08/10/2011	$785.53
	KARL SIMMSAUTH SNAPON	08/11/2011	$201.69
	PARTS AUTOMOTIVE LLC	08/11/2011	$65.42
	INTERSTATE TRANSPORTATION	08/12/2011	$1,369.65
	CAROLINA INTL TRUCKS	08/12/2011	$36.46
	PARTS AUTOMOTIVE LLC	08/11/2011	$248.34
	BLANCHARD MACHINERY	08/15/2011	$60.70
	TIRE TOWN OF CONWAY	08/15/2011	$669.83
	LUMBER EXPRESS	08/15/2011	$8.59
	INTERSTATE TRANSPORTATION	08/15/2011	$761.50
	INTERSTATE TRANSPORTATION	08/16/2011	$12.43
	INTERSTATE TRANSPORTATION	08/17/2011	$88.04
	CAROLINA INTL TRUCKS	08/16/2011	$1,173.73
	UNI SELECT USA 673	08/17/2011	$69.31
	CAROLINA INTL TRUCKS	08/17/2011	$83.95
	CAROLINA RIM & WHEEL CO	08/16/2011	$2,181.54
	KARL SIMMSAUTH SNAPON	08/17/2011	$215.99
	CAROLINA RIM & WHEEL CO	08/16/2011	$819.72
	ALLEN COOKE ENTERPISES	08/17/2011	$205.15
	PARTS AUTOMOTIVE LLC	08/17/2011	$32.40
	CAROLINA INTL TRUCKS	08/18/2011	$65.28
	INTERSTATE TRANSPORTATION	08/18/2011	$456.09
	INTERSTATE TRANSPORTATION	08/18/2011	$46.72
	BLANCHARD MACHINERY	08/22/2011	$36.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	CAROLINA INTL TRUCKS	08/23/2011	$265.44
	INTERSTATE TRANSPORTATION	08/23/2011	$1,212.97
	Chalks Truck Parts	08/24/2011	$496.56
	KIMBALL MIDWEST	08/23/2011	$305.41
	SQUEAKYS TEXACO	08/24/2011	$150.00
	PARTS AUTOMOTIVE LLC	08/24/2011	$7.62
	ALLEN COOKE ENTERPISES	08/24/2011	$64.26
	KARL SIMMSAUTH SNAPON	08/25/2011	$214.92
	FASTENAL COMPANY01	08/29/2011	$372.16
	SHERWIN WILLIAMS #2769	08/29/2011	$92.56
	BLANCHARD MACHINERY	08/30/2011	$36.90
			$19,271.94
STEVE KINARD	CYCLESORB	08/15/2011	$135.36
	KUNKLE TIRE & SERVIC	08/19/2011	$19.68
	NEWBERRY HDWE INC	08/23/2011	$17.34
	NAPA AUTO PARTS-NEWBERRY	08/22/2011	$52.40
	NAPA AUTO PARTS-NEWBERRY	08/23/2011	$585.50
	SUNRISE AUTO SUPPLY INC	08/25/2011	$106.51
			$916.79
SUE HANEY	INTERSTATE TRANSPORTATION	08/01/2011	$133.53
	UNITY SCHOOL BUS PARTS	08/04/2011	$63.66
	INTERSTATE TRANSPORTATION	08/17/2011	$365.94
	INTERSTATE TRANSPORTATION	08/18/2011	$40.39
	CAROLINA RIM & WHEEL CO	08/22/2011	$611.54
	NAPA AUTO PARTS-UNION	08/22/2011	$51.91
	CAROLINA RIM & WHEEL CO	08/26/2011	$158.94
	WW GRAINGER	08/26/2011	$109.01
			$1,534.92
SUSAN KAY RAY	FORMS AND SUPPLY - AOPD	08/17/2011	$36.44
			$36.44
SYLVESTER FREE	HORSE + GARDEN ACE HRDWR	08/01/2011	$12.83
	INTERSTATE TRANSPORTATION	08/01/2011	$237.00
	INTERSTATE TRANSPORTATION	08/01/2011	$26.24
	BLANCHARD MACHINERY CO.	08/01/2011	$36.56
	INTERSTATE TRANSPORTATION	08/02/2011	$32.57
	CAROLINA RIM & WHEEL CO	08/02/2011	$162.55
	INTERSTATE TRANSPORTATION	08/04/2011	$455.21
	TOOL DISCOUNTER.COM	08/04/2011	$559.90
	INTERSTATE TRANSPORTATION	08/04/2011	$51.19
	NORTHERN TOOL EQUIP SC	08/04/2011	$5.34
	INTERSTATE TRANSPORTATION	08/05/2011	$1,321.42
	INTERSTATE TRANSPORTATION	08/05/2011	$289.35
	ACTION BOLT AND SUPPLY IN	08/05/2011	$37.27
	KIMBALL MIDWEST	08/04/2011	$337.37
	INTERSTATE TRANSPORTATION	08/05/2011	$54.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	CARQUEST 01013143	08/04/2011	$60.67
	INTERSTATE TRANSPORTATION	08/05/2011	$80.72
	INTERSTATE TRANSPORTATION	08/08/2011	$92.85
	INTERSTATE TRANSPORTATION	08/08/2011	$905.37
	INTERSTATE TRANSPORTATION	08/08/2011	$8.22
	BEARING DISTRIBUTORS INC	08/09/2011	$23.66
	INTERSTATE TRANSPORTATION	08/09/2011	$578.81
	CAROLINA MOBILITY SALES C	08/08/2011	$289.71
	LARRY'S AUTO ELECTRIC	08/09/2011	$270.00
	INTERSTATE TRANSPORTATION	08/10/2011	$32.14
	INTERSTATE TRANSPORTATION	08/11/2011	$478.84
	ADVANCE AUTO PARTS #5930	08/12/2011	$12.07
	BLANCHARD MACHINERY CO.	08/11/2011	$43.42
	CAROLINA INTL TRUCKS	08/15/2011	$628.04
	INTERSTATE TRANSPORTATION	08/15/2011	$166.36
	COLUMBIA TRUCK CENTER	08/15/2011	$325.45
	NAPA STORE 1015006	08/16/2011	$12.25
	INTERSTATE TRANSPORTATION	08/17/2011	$30.21
	CARQUEST 01013143	08/16/2011	$38.10
	INTERSTATE TRANSPORTATION	08/17/2011	$468.81
	INTERSTATE TRANSPORTATION	08/18/2011	$27.14
	GAINES W HARRISON & SONS	08/18/2011	$10.42
	HARBOR FREIGHT TOOLS 103	08/19/2011	$12.82
	CAROLINA INTL TRUCKS	08/19/2011	$71.20
	KIMBALL MIDWEST	08/18/2011	$234.20
	INTERSTATE TRANSPORTATION	08/19/2011	$47.85
	CHEROKEE KENWORTH INC	08/22/2011	$1,377.77
	UNITY SCHOOL BUS PARTS	08/22/2011	$387.94
	INTERSTATE TRANSPORTATION	08/22/2011	$16.18
	LOWES #01064	08/23/2011	$40.99
	BLANCHARD MACHINERY CO.	08/22/2011	$21.17
	BLANCHARD MACHINERY CO.	08/22/2011	$48.22
	CAROLINA RIM & WHEEL CO	08/23/2011	$186.18
	CAROLINA MOBILITY SALES C	08/23/2011	$77.04
	CAROLINA INTL TRUCKS	08/24/2011	$71.20
	LARRY'S AUTO ELECTRIC	08/24/2011	$165.00
	VELVETEX	08/25/2011	$8.03
	INTERSTATE TRANSPORTATION	08/25/2011	$174.77
	INTERSTATE TRANSPORTATION	08/29/2011	$5.82
	INTERSTATE TRANSPORTATION	08/30/2011	$322.18
	INTERSTATE TRANSPORTATION	08/30/2011	$122.48
			$11,593.84
TAMMY JEFFERS	NORTHEAST TROPHIES & A	08/03/2011	$19.26
	Amazon.com	08/29/2011	$99.99
			$119.25
TERESA LIVINGSTON	USAIRWAYS 0372439679578	07/29/2011	$468.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA LIVINGSTON	USAIRWAYS 0372439687954	07/29/2011	$150.00
	USAIRWAYS 0372439679577	07/29/2011	$468.50
	DELTA AIR 0062357570334	08/30/2011	$461.30
	DELTA AIR 0062357570332	08/30/2011	$461.30
			$2,009.60
TERRI HARWELL	CAROLINA RIM & WHEEL CO	07/28/2011	$104.17
	INTERSTATE TRANSPORTATION	07/29/2011	$22.65
	NAPA AUTO SUPPLY OF SU	07/28/2011	$28.64
	MSC	07/30/2011	$120.37
	INTERSTATE TRANSPORTATION	07/29/2011	$47.64
	INTERSTATE TRANSPORTATION	08/01/2011	$20.62
	AIRGAS NAT WELDERS #15	08/01/2011	$26.73
	BLANCHARD MACHINERY	08/02/2011	$93.89
	MSC	08/03/2011	$324.61
	LE BLEU CORPORATION	08/02/2011	$92.12
	SCHOOL BUS PARTS	08/01/2011	$197.44
	INTERSTATE TRANSPORTATION	08/03/2011	$76.23
	INTERSTATE TRANSPORTATION	08/03/2011	$3.08
	INTERSTATE TRANSPORTATION	08/03/2011	$7.91
	TRIPLE T	08/04/2011	$422.30
	INTERSTATE TRANSPORTATION	08/04/2011	$158.33
	INTERSTATE TRANSPORTATION	08/04/2011	$96.24
	NAPA AUTO SUPPLY OF SU	08/03/2011	$38.48
	CAROLINA EQUIPMENT AND	08/03/2011	$29.96
	DIXIE TOOL DISTRIBUTORS I	08/05/2011	$184.04
	CAROLINA RIM & WHEEL CO	08/04/2011	$506.40
	INTERSTATE TRANSPORTATION	08/05/2011	$172.41
	ZEP SALES AND SERVICE	08/05/2011	$212.73
	FASTENAL COMPANY01	08/08/2011	$26.69
	BLANCHARD MACHINERY	08/08/2011	$63.61
	TRIPLE T	08/08/2011	$422.30
	CAROLINA RIM & WHEEL CO	08/08/2011	$1,209.30
	NAPA AUTO SUPPLY OF SU	08/08/2011	$40.19
	LOW COUNTRY ACE HARDWA	08/09/2011	$37.80
	INTERSTATE TRANSPORTATION	08/10/2011	$78.23
	NAPA AUTO SUPPLY OF SU	08/09/2011	$170.71
	INTERSTATE TRANSPORTATION	08/11/2011	$72.43
	MSC	08/12/2011	$128.83
	CAROLINA RIM & WHEEL CO	08/11/2011	$75.93
	CAROLINA RIM & WHEEL CO	08/12/2011	$473.04
	NAPA AUTO SUPPLY OF SU	08/11/2011	$140.12
	DIXIE TOOL DISTRIBUTORS I	08/12/2011	$405.76
	INTERSTATE TRANSPORTATION	08/15/2011	$97.45
	STAPLES 00108282	08/15/2011	$20.81
	AUTO BODY TOOLMART	08/16/2011	$407.98
	STAPLS9218565257000	08/17/2011	$226.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	08/17/2011	$1,319.89
	CAROLINA RIM & WHEEL CO	08/16/2011	$128.55
	INTERSTATE TRANSPORTATION	08/17/2011	$1,685.14
	INTERSTATE TRANSPORTATION	08/18/2011	$206.62
	BLANCHARD MACHINERY	08/18/2011	$38.99
	CAROLINA RIM & WHEEL CO	08/17/2011	$86.82
	INTERSTATE TRANSPORTATION	08/18/2011	$47.98
	CYCLESORB	08/19/2011	$210.71
	WM SUPERCENTER	08/20/2011	$31.18
	INTERSTATE TRANSPORTATION	08/19/2011	$111.71
	Bus Parts Warehouse	08/19/2011	$22.86
	INTERSTATE TRANSPORTATION	08/23/2011	$329.54
	BLANCHARD MACHINERY	08/23/2011	$8.81
	INTERSTATE TRANSPORTATION	08/23/2011	$51.39
	INTERSTATE TRANSPORTATION	08/24/2011	$118.44
	INTERSTATE TRANSPORTATION	08/24/2011	$120.86
	NAPA AUTO SUPPLY OF SU	08/24/2011	$77.36
	INTERSTATE TRANSPORTATION	08/25/2011	$1,207.75
	NAPA AUTO SUPPLY OF SU	08/24/2011	$71.05
	NAPA AUTO SUPPLY OF SU	08/26/2011	$3.98
	NAPA AUTO SUPPLY OF SU	08/26/2011	$6.41
	Bus Parts Warehouse	08/29/2011	$18.12
	STAPLS9218939969000	08/30/2011	$88.95
	NAPA AUTO SUPPLY OF SU	08/29/2011	$41.49
			$13,119.05
TERRY MCGIRT	CAROLINA INTL TRUCKS	08/01/2011	$79.00
	CAROLINA INTL TRUCKS	08/02/2011	$30.99
	CAROLINA INTL TRUCKS	08/03/2011	$134.03
	LEWIS BRADY BUILDERS SUPP	08/06/2011	$50.00
	BLANCHARD MACHINERY	08/09/2011	$425.94
	CAROLINA INTL TRUCKS	08/10/2011	$461.33
	TRIPLE S GARAGE	08/15/2011	$850.00
	TRIPLE S GARAGE	08/15/2011	$618.00
	CAROLINA INTL TRUCKS	08/15/2011	$529.62
	BLANCHARD MACHINERY	08/16/2011	$453.92
	CAROLINA INTL TRUCKS	08/16/2011	$833.46
	CAROLINA INTL TRUCKS	08/18/2011	$348.32
	CAROLINA INTL TRUCKS	08/23/2011	$49.19
	BLANCHARD MACHINERY	08/26/2011	$2,125.18
	CAROLINA INTL TRUCKS	08/26/2011	$84.45
	CAROLINA INTL TRUCKS	08/29/2011	$543.75
			$7,617.18
THOMAS PRICE	INTERSTATE TRANSPORTATION	08/02/2011	$47.42
	W W GRAINGER 916	08/01/2011	$150.23
	CARQUEST 01013754	08/01/2011	$70.53
	INTERSTATE TRANSPORTATION	08/03/2011	$54.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	INTERSTATE TRANSPORTATION	08/04/2011	$223.47
	SOUTHERN FASTENING SYSTEM	08/03/2011	$324.23
	CARQUEST 01013754	08/04/2011	$45.34
	HOSEPOWER USA	08/09/2011	$166.78
	LOWES #01066	08/09/2011	$138.33
	ABSOLUTE GLASS INC	08/08/2011	$43.89
	W W GRAINGER 916	08/10/2011	$359.46
	OREILLY AUTO 00022319	08/11/2011	$144.44
	INTERSTATE TRANSPORTATION	08/11/2011	$344.64
	BLANCHARD MACHINERY CO.	08/11/2011	$9.76
	W W GRAINGER 916	08/11/2011	$136.06
	INTERSTATE TRANSPORTATION	08/12/2011	$203.37
	KIMBALL MIDWEST	08/16/2011	$412.25
	CARQUEST 01013754	08/16/2011	$56.45
	KIMBALL MIDWEST	08/16/2011	$124.29
	INTERSTATE TRANSPORTATION	08/18/2011	$22.23
	INTERSTATE TRANSPORTATION	08/22/2011	$48.39
	INTERSTATE TRANSPORTATION	08/23/2011	$23.19
	W W GRAINGER 916	08/24/2011	$137.17
	LR HOOK TIRE C86280021	08/24/2011	$126.24
	LOWES #01066	08/25/2011	$160.59
	CARQUEST 01013754	08/24/2011	$84.72
	DIXIE TOOL DISTRIBUTORS I	08/24/2011	$153.86
	LOWES #02967	08/26/2011	$78.66
	CARQUEST 01013754	08/29/2011	$35.29
	CARQUEST 01013754	08/29/2011	$12.00
	CARQUEST 01013754	08/29/2011	$112.28
			$4,049.89
THOMAS WILLIAMS	NAPA AUTO PARTS CAMDEN	08/01/2011	$10.41
	POWER-CLEAN SYSTEMS, INC	08/02/2011	$55.84
	QUALITY TIRE & SERVICE CE	08/09/2011	$380.62
	LARRY'S AUTO ELECTRIC	08/08/2011	$165.00
	TURNER`S CUSTOM AUTO GLAS	08/09/2011	$588.35
	TURNER`S CUSTOM AUTO GLAS	08/10/2011	$504.30
	NAPA AUTO PARTS CAMDEN	08/10/2011	$54.56
	QUALITY TIRE & SERVICE CE	08/11/2011	$15.00
	NAPA AUTO PARTS CAMDEN	08/19/2011	$58.46
	TURNER`S CUSTOM AUTO GLAS	08/24/2011	$40.00
			$1,872.54
TIMOTHY D BAIRD	NAPA AUTO PARTS	07/28/2011	$11.43
	JARED'S HARDWARE	08/01/2011	$31.26
	WW GRAINGER	08/01/2011	$172.84
	NAPA AUTO PARTS	08/02/2011	$15.74
	NAPA AUTO PARTS	08/02/2011	$8.21
	NAPA AUTO PARTS	08/02/2011	$48.50
	BISHOPVILLE PARTS INC	08/03/2011	$21.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY D BAIRD	BISHOPVILLE PARTS INC	08/03/2011	$95.26
	NAPA AUTO PARTS	08/04/2011	$7.23
	BISHOPVILLE PARTS INC	08/04/2011	$30.60
	NAPA AUTO PARTS	08/04/2011	$275.41
	BISHOPVILLE PARTS INC	08/04/2011	$13.87
	BISHOPVILLE PARTS INC	08/08/2011	$154.62
	NAPA AUTO PARTS	08/09/2011	$229.09
	MYERS TIRE SUPPLY	08/08/2011	$324.65
	KIMBALL MIDWEST	08/11/2011	$222.25
	JARED'S HARDWARE	08/17/2011	$16.18
	JARED'S HARDWARE	08/22/2011	$17.27
	JARED'S HARDWARE	08/22/2011	$13.61
	BISHOPVILLE PARTS INC	08/22/2011	$15.53
	B AND R LUMBER	08/23/2011	$17.19
	JARED'S HARDWARE	08/24/2011	$10.76
	NAPA AUTO PARTS	08/24/2011	$67.78
	CAROLINA INTL TRUCKS	08/30/2011	$293.13
	BISHOPVILLE PARTS INC	08/29/2011	$5.64
	BISHOPVILLE PARTS INC	08/29/2011	$13.38
			$2,132.48
TOMMY GRADY	CAROLINA INTL TRUCKS	08/03/2011	$121.98
	CARQUEST 01013911	08/04/2011	$36.00
	CAROLINA INTL TRUCKS	08/08/2011	$193.26
	MACK FULBRIGHT DIST. INC.	08/08/2011	$137.27
	CAROLINA INTL TRUCKS	08/09/2011	$69.89
	CAROLINA INTL TRUCKS	08/09/2011	$37.44
	KAPASI GLASS MART INC	08/09/2011	$173.23
	CARQUEST 01013911	08/10/2011	$24.40
	T A POWER TRAIN PRODUCTS	08/11/2011	$335.87
	W. W. WILLIAMS	08/12/2011	$57.39
	CAROLINA INTL TRUCKS	08/12/2011	$37.44
	KIMBALL MIDWEST	08/12/2011	$169.07
	ROWLAND RADIATOR	08/12/2011	$846.94
	ROWLAND RADIATOR	08/12/2011	$718.68
	CAROLINA INTL TRUCKS	08/17/2011	$188.20
	CAROLINA INTL TRUCKS	08/17/2011	$83.10
	WM SUPERCENTER	08/17/2011	$47.83
	CARQUEST 01013911	08/16/2011	$43.14
	CAROLINA INTL TRUCKS	08/19/2011	$166.21
	CARQUEST 01013911	08/18/2011	$419.74
	CAROLINA INTL TRUCKS	08/19/2011	$75.09
	TRACTOR-SUPPLY-CO #0503	08/19/2011	$38.65
	CAROLINA INTL TRUCKS	08/24/2011	$49.26
			$4,070.08
TRACY YARBROUGH	YANCEY POWER AUGUSTA	07/28/2011	$83.10
	TRUCK PARTS SPECIALISTS	08/01/2011	$22.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	08/01/2011	$991.14
	INTERSTATE TRANSPORTATION	08/01/2011	$417.01
	INTERSTATE TRANSPORTATION	08/01/2011	$40.19
	INTERSTATE TRANSPORTATION	08/01/2011	$1,054.84
	INTERSTATE TRANSPORTATION	08/01/2011	$23.55
	INTERSTATE TRANSPORTATION	08/01/2011	$130.85
	INTERSTATE TRANSPORTATION	08/03/2011	$451.91
	INTERSTATE TRANSPORTATION	08/03/2011	$49.34
	CAROLINA INTL TRUCKS	08/03/2011	$1,000.28
	CAROLINA INTL TRUCKS	08/03/2011	$456.64
	W. W. WILLIAMS	08/09/2011	$69.76
	W. W. WILLIAMS	08/09/2011	$325.04
	INTRST BTTRS CNTRL SR	08/10/2011	$703.54
	DIXIE TOOL DISTRIBUTORS I	08/09/2011	$909.14
	INTERSTATE TRANSPORTATION	08/10/2011	$1,643.68
	UNITY SCHOOL BUS PARTS	08/10/2011	$379.30
	RTC CHARLOTTE PETERBILT	08/11/2011	$1,788.76
	FORMS AND SUPPLY - AOPD	08/10/2011	$243.06
	CAROLINA RIM & WHEEL CO	08/10/2011	$303.02
	INTERSTATE TRANSPORTATION	08/11/2011	$496.27
	WISE TECH SUPPLY	08/11/2011	$64.20
	CAROLINA INTL TRUCKS	08/12/2011	$1,679.15
	INTERSTATE TRANSPORTATION	08/12/2011	$162.49
	DOLLAR GENERAL # 11289	08/11/2011	$8.56
	INTERSTATE TRANSPORTATION	08/16/2011	$384.39
	INTERSTATE TRANSPORTATION	08/16/2011	$6.83
	STAPLES 00108449	08/15/2011	$85.59
	INTERSTATE TRANSPORTATION	08/16/2011	$11.98
	W W GRAINGER 916	08/17/2011	$253.06
	CAROLINA RIM & WHEEL CO	08/16/2011	$1,361.32
	STAPLES 00108449	08/17/2011	$96.29
	INTERSTATE TRANSPORTATION	08/19/2011	$377.15
	W. W. WILLIAMS	08/19/2011	$33.33
	RTC CHARLOTTE PETERBILT	08/22/2011	$799.29
	UNITY SCHOOL BUS PARTS	08/22/2011	$190.66
	RTC CHARLOTTE PETERBILT	08/22/2011	$555.38
	WM SUPERCENTER	08/23/2011	$45.49
	INTERSTATE TRANSPORTATION	08/23/2011	$16.76
	WM SUPERCENTER	08/23/2011	$7.46
	INTERSTATE TRANSPORTATION	08/24/2011	$182.54
	INTERSTATE TRANSPORTATION	08/24/2011	$76.74
	INTERSTATE TRANSPORTATION	08/24/2011	$381.66
	TRUCK PARTS SPECIALISTS	08/24/2011	$8.55
	DIXIE TOOL DISTRIBUTORS I	08/23/2011	$147.34
	SOUTHERN GLASS & P	08/25/2011	$150.00
	UNITY SCHOOL BUS PARTS	08/25/2011	$150.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	DUNLAP JOHNSON08530016	08/26/2011	$47.04
	INTERSTATE TRANSPORTATION	08/26/2011	$179.04
	CAROLINA INTL TRUCKS	08/26/2011	$223.77
	FORMS AND SUPPLY - AOPD	08/25/2011	$315.98
	CAROLINA RIM & WHEEL CO	08/25/2011	$1,112.56
	INTERSTATE TRANSPORTATION	08/26/2011	$528.40
	CAROLINA RIM & WHEEL CO	08/29/2011	$322.41
	INTERSTATE TRANSPORTATION	08/30/2011	$561.75
	INTERSTATE TRANSPORTATION	08/30/2011	$280.88
	UNITY SCHOOL BUS PARTS	08/30/2011	$57.72
	INTERSTATE TRANSPORTATION	08/30/2011	$131.74
			$22,580.55
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	07/29/2011	$474.36
	DAWSON LUMBER COMPANY	07/29/2011	$80.04
	CAR QUEST AUTO PARTS GEOR	07/28/2011	$114.42
	FRASIER TIRE S62800032	07/28/2011	$1,222.16
	TOSCO INDUSTRIAL SUPPL	08/01/2011	$109.82
	INTERSTATE TRANSPORTATION	08/01/2011	$58.43
	INTERSTATE TRANSPORTATION	08/01/2011	$109.25
	RTC CHARLOTTE PETERBILT	08/01/2011	$172.87
	FRASIER TIRE S62800032	08/01/2011	$1,222.16
	CAROLINA INTL TRUCKS	08/03/2011	$51.81
	CAR QUEST AUTO PARTS GEOR	08/02/2011	$151.51
	INTERSTATE TRANSPORTATION	08/03/2011	$17.81
	TOSCO INDUSTRIAL SUPPL	08/05/2011	$402.15
	FRASIER TIRE S62800032	08/04/2011	$400.68
	TOSCO INDUSTRIAL SUPPL	08/05/2011	$175.71
	FRASIER TIRE S62800032	08/08/2011	$100.17
	TURNER`S CUSTOM AUTO GLAS	08/08/2011	$25.00
	FRASIER TIRE S62800032	08/08/2011	$1,222.16
	TURNER`S CUSTOM AUTO GLAS	08/12/2011	$313.20
	CAROLINA RIM & WHEEL CO	08/16/2011	$409.03
	CAROLINA INTL TRUCKS	08/17/2011	$386.68
	UNITY SCHOOL BUS PARTS	08/19/2011	$358.46
	CAR QUEST AUTO PARTS GEOR	08/18/2011	$159.11
	INTERSTATE TRANSPORTATION	08/19/2011	$47.10
	CAROLINA INTL TRUCKS	08/22/2011	$151.43
	INTERSTATE TRANSPORTATION	08/22/2011	$141.99
	INTERSTATE TRANSPORTATION	08/22/2011	$19.56
	USCG FINANCE CENTER	08/23/2011	$300.00
	INTERSTATE TRANSPORTATION	08/23/2011	$286.70
	CAROLINA INTL TRUCKS	08/23/2011	$214.44
	INTERSTATE TRANSPORTATION	08/24/2011	$230.85
	INTERSTATE TRANSPORTATION	08/24/2011	$75.85
	INTERSTATE TRANSPORTATION	08/24/2011	$14.07
	RTC CHARLOTTE PETERBILT	08/24/2011	$301.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	DIXIE TOOL DISTRIBUTORS I	08/24/2011	$243.82
	INTERSTATE TRANSPORTATION	08/25/2011	$65.13
	INTERSTATE TRANSPORTATION	08/25/2011	$4.85
	INTERSTATE TRANSPORTATION	08/26/2011	$194.48
	INTERSTATE TRANSPORTATION	08/26/2011	$14.07
	CAROLINA INTL TRUCKS	08/26/2011	$228.78
	INTERSTATE TRANSPORTATION	08/29/2011	$38.62
			$10,309.90
TRISHUN B PITTMAN	FORMS AND SUPPLY - AOPD	07/28/2011	$155.28
	FORMS AND SUPPLY - AOPD	07/28/2011	$6.69
			$161.97
VIRGINIA WURZ	Amazon.com	07/31/2011	$62.13
	THE GREENVILLE NEWS	07/29/2011	$585.40
	Amazon.com	07/31/2011	$542.37
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	ALFRED WILLIAMS & CO	08/03/2011	$193.22
	ALFRED WILLIAMS & CO	08/03/2011	$113.55
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	FORMS AND SUPPLY - AOPD	08/05/2011	$78.57
	FORMS AND SUPPLY - AOPD	08/05/2011	$9.12
	ANDERSON STAMP & ENGRAVIN	08/05/2011	$433.01
	CARSON'S NUT-BOLT & TO	08/08/2011	$129.40
	FORMS AND SUPPLY - AOPD	08/08/2011	$2,399.91
	FORMS AND SUPPLY - AOPD	08/09/2011	$354.70
	CLEAN IT SUPPLE	08/09/2011	$364.85
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	W.P.LAW, INC #5	08/11/2011	$159.16
	FORMS AND SUPPLY-AOPD	08/11/2011	$10.94
	UMX INC (800) 921-5523	08/11/2011	$423.00
	STAPLES 00118018	08/11/2011	$44.89
	FORMS AND SUPPLY - AOPD	08/12/2011	$67.41
	ANDERSON STAMP & ENGRAVIN	08/12/2011	$10.07
	OFFICEMAX CT IN#578683	08/15/2011	$1,271.92
	GRAHL ELECTRIC SUPPLY CO	08/16/2011	$357.31
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	STAPLES 00118018	08/16/2011	$53.60
	FORMS AND SUPPLY - AOPD	08/19/2011	$360.30
	GOS// GREENVILLE OFFICE S	08/17/2011	$162.96
	FORMS AND SUPPLY - AOPD	08/18/2011	$390.11
	Amazon.com	08/23/2011	$150.50
	GRAHL ELECTRIC SUPPLY CO	08/23/2011	$144.94
	Amazon.com	08/24/2011	$36.80
	GOS// GREENVILLE OFFICE S	08/23/2011	$741.99
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	FORMS AND SUPPLY - AOPD	08/23/2011	$567.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	SC LAW ENFORCEMENT	08/24/2011	$25.00
	STAPLES 00118018	08/24/2011	$146.20
	FORMS AND SUPPLY - AOPD	08/26/2011	$275.34
	STAPLES 00118018	08/26/2011	$9.54
	Amazon.com	08/29/2011	$424.14
	ANDERSON STAMP & ENGRAVIN	08/26/2011	$20.14
	FORMS AND SUPPLY - AOPD	08/26/2011	$83.25
	Amazon.com	08/27/2011	$22.99
	STAPLES 00118018	08/26/2011	$85.92
	Amazon.com	08/29/2011	$126.41
	Amazon.com	08/28/2011	$15.04
	Amazon.com	08/29/2011	$20.97
	Amazon.com	08/29/2011	$101.78
	Amazon.com	08/29/2011	$41.99
	Amazon.com	08/29/2011	$28.97
	Amazon.com	08/29/2011	$14.09
	Amazon.com	08/30/2011	$44.59
	AMAZON MKTPLACE PMTS	08/29/2011	$9.90
	Amazon.com	08/29/2011	$134.39
	FORMS AND SUPPLY - AOPD	08/29/2011	$39.20
	Amazon.com	08/30/2011	$35.17
			$12,074.28
WANZA ALFORD	NAPA AUTO PARTS MYRTLE BE	08/01/2011	$11.80
	NAPA AUTO PARTS MYRTLE BE	08/01/2011	$33.47
	CAROLINA INTL TRUCKS	08/02/2011	$684.75
	PALMETTO BUS SALES LLC	08/02/2011	$120.29
	LITTLE RIVER ALTERNATOR	08/02/2011	$70.85
	VELVAC	08/03/2011	$114.51
	DIXIE TOOL DISTRIBUTORS I	08/03/2011	$328.13
	AIR MECHANICAL INC	08/04/2011	$135.00
	CAROLINA INTL TRUCKS	08/04/2011	$121.75
	CAROLINA INTL TRUCKS	08/08/2011	$42.71
	NAPA AUTO PARTS MYRTLE BE	08/08/2011	$27.12
	CAROLINA INTL TRUCKS	08/09/2011	$207.31
	ICE PEE DEE INC.	08/10/2011	$124.15
	NAPA AUTO PARTS MYRTLE BE	08/10/2011	$13.48
	CAROLINA INTL TRUCKS	08/11/2011	$1,128.19
	CAROLINA INTL TRUCKS	08/11/2011	$119.09
	RUSS REPAIR SERVICE	08/10/2011	$79.50
	INTERSTATE TRANSPORTATION	08/12/2011	$281.89
	CAROLINA INTL TRUCKS	08/15/2011	$326.02
	INTERSTATE TRANSPORTATION	08/15/2011	$210.12
	W. W. WILLIAMS	08/16/2011	$5.03
	BLANCHARD MACHINERY	08/16/2011	$267.50
	INTERSTATE TRANSPORTATION	08/16/2011	$15.20
	CAROLINA INTL TRUCKS	08/17/2011	$85.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	CAROLINA INTL TRUCKS	08/17/2011	$10.64
	INTERSTATE TRANSPORTATION	08/17/2011	$9.66
	CAROLINA INTL TRUCKS	08/18/2011	$35.60
	BATTERY SPECIALISTS	08/18/2011	$886.53
	CAROLINA INTL TRUCKS	08/22/2011	$189.14
	INTERSTATE TRANSPORTATION	08/23/2011	$692.36
	CAROLINA INTL TRUCKS	08/23/2011	$59.87
	BLANCHARD MACHINERY	08/23/2011	$304.12
	BLANCHARD MACHINERY	08/24/2011	$22.29
	QUALITY AIR TOOL	08/23/2011	$124.00
	CYCLESORB	08/24/2011	$201.81
	CAROLINA INTL TRUCKS	08/25/2011	$151.82
	DIXIE TOOL DISTRIBUTORS I	08/24/2011	$313.61
	WW GRAINGER	08/24/2011	$76.85
	NAPA AUTO PARTS MYRTLE BE	08/25/2011	$9.19
	INTERSTATE TRANSPORTATION	08/25/2011	$55.60
	INTERSTATE TRANSPORTATION	08/26/2011	$795.43
	INTERSTATE TRANSPORTATION	08/26/2011	$31.75
	INTERSTATE TRANSPORTATION	08/29/2011	$7.94
	NAPA AUTO PARTS MYRTLE BE	08/29/2011	$5.35
	INTERSTATE TRANSPORTATION	08/30/2011	$283.50
	CAROLINA INTL TRUCKS	08/30/2011	$505.26
	INTERSTATE TRANSPORTATION	08/30/2011	$320.25
	RUSS REPAIR SERVICE	08/29/2011	$1,410.00
			$11,055.60
WAYNE LAMONT GRAHAM	FASTENAL COMPANY01	07/29/2011	$14.48
	CONWAY AUTO PARTS	08/02/2011	$11.29
	FASTENAL COMPANY01	08/05/2011	$12.41
	BLANCHARD MACHINERY	08/08/2011	$43.82
	JORDAN'S PERFORMANCE LLC	08/08/2011	$386.40
	WM SUPERCENTER	08/10/2011	$21.46
	CONWAY AUTO PARTS	08/10/2011	$14.93
	CONWAY AUTO PARTS	08/12/2011	$34.73
	CUMMINS ATLANTIC #12	08/15/2011	$97.30
	LOWES #01705	08/18/2011	$14.01
	CONWAY FORD PARTS	08/18/2011	$114.20
	CONWAY AUTO PARTS	08/24/2011	$51.63
	OREILLY AUTO 00024729	08/25/2011	$23.39
			$840.05
WAYNE SOUTHARD	WM SUPERCENTER	07/30/2011	$75.92
	PALMETTO BUS SALES LLC	07/28/2011	$402.22
	KIMBALL MIDWEST	08/02/2011	$523.72
	PEE DEE SUPPLY	08/02/2011	$37.05
	INTERSTATE TRANSPORTATION	08/04/2011	$56.92
	BESI	08/04/2011	$100.42
	INTERSTATE TRANSPORTATION	08/08/2011	$290.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	INTERSTATE TRANSPORTATION	08/08/2011	$857.09
	BTS #12	08/08/2011	$2,079.98
	BTS #12	08/08/2011	$1,722.60
	HYMAN PAPER & CHEMICAL	08/09/2011	$203.99
	INTERSTATE TRANSPORTATION	08/10/2011	$143.90
	SAN GLO GLASS INC	08/09/2011	$151.82
	ATKINSONS DISCOUNT AUTO P	08/10/2011	$141.03
	WM SUPERCENTER	08/11/2011	$40.77
	FUNDERBURK'S AUTO VALU	08/10/2011	$68.28
	CAROLINA INTL TRUCKS	08/12/2011	$80.55
	ATKINSONS DISCOUNT AUTO P	08/11/2011	$169.18
	INTERSTATE TRANSPORTATION	08/15/2011	$41.36
	HYMAN PAPER & CHEMICAL	08/15/2011	$104.00
	WM SUPERCENTER	08/15/2011	$10.77
	W. W. WILLIAMS	08/15/2011	$55.27
	UNITY SCHOOL BUS PARTS	08/15/2011	$118.63
	LOWES #01120	08/15/2011	$75.57
	CAROLINA INTL TRUCKS	08/15/2011	$148.74
	CUMMINS ATLANTIC #2	08/15/2011	$73.28
	KIMBALL MIDWEST	08/15/2011	$490.95
	CAROLINA RIM & WHEEL CO	08/15/2011	$186.89
	FUNDERBURK'S AUTO VALU	08/16/2011	$7.18
	ATKINSONS DISCOUNT AUTO P	08/17/2011	$181.06
	PALMETTO BUS SALES LLC	08/17/2011	$1,132.58
	SAN GLO GLASS INC	08/18/2011	$244.08
	AGRI SOUTH INC	08/18/2011	$18.89
	CAROLINA RIM & WHEEL CO	08/19/2011	$232.44
	UNITY SCHOOL BUS PARTS	08/19/2011	$360.88
	RTC CHARLOTTE PETERBILT	08/19/2011	$48.46
	INTERSTATE TRANSPORTATION	08/22/2011	$1,696.42
	LOWES #01120	08/22/2011	$87.12
	CAROLINA INTL TRUCKS	08/23/2011	$93.57
	INTERSTATE TRANSPORTATION	08/24/2011	$106.01
	SCHOOL BUS PARTS	08/23/2011	$56.42
	INTERSTATE TRANSPORTATION	08/24/2011	$722.96
	ATKINSONS DISCOUNT AUTO P	08/24/2011	$151.19
	INTERSTATE TRANSPORTATION	08/26/2011	$302.70
	FUNDERBURK'S AUTO VALU	08/25/2011	$21.57
	PALMETTO BUS SALES LLC	08/25/2011	$194.01
	UNITY SCHOOL BUS PARTS	08/26/2011	$146.90
	INTERSTATE TRANSPORTATION	08/29/2011	$726.40
	RTC CHARLOTTE PETERBILT	08/29/2011	$527.08
	INTERSTATE TRANSPORTATION	08/30/2011	$39.53
	SCHOOL BUS PARTS	08/29/2011	$38.94
	INTERSTATE TRANSPORTATION	08/30/2011	$283.50
			$15,871.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	WHITE JONES ACE HARDWA	08/01/2011	$30.08
	CARQUEST 01013564	08/01/2011	$65.85
	CARQUEST 01013564	08/01/2011	$35.84
	CARQUEST 01013564	08/02/2011	$9.99
	CARQUEST 01013564	08/08/2011	$37.07
	WHITE JONES ACE HARDWA	08/09/2011	$4.94
	W. W. WILLIAMS	08/09/2011	$200.00
	CARQUEST 01013564	08/24/2011	$87.33
	BLANCHARD MACHINERY	08/24/2011	$8.11
	MECHANICSTOOLSWAREH	08/26/2011	$370.39
			$849.60
WILLIAM KEVIN WARE	OFFICE MAX	08/01/2011	$172.99
	NEWTON SHOES	08/04/2011	$50.00
	NEWTON SHOES	08/04/2011	$50.00
	NEWTON SHOES	08/04/2011	$50.00
	MSC	08/11/2011	$169.71
	MSC	08/12/2011	$111.58
	INTERSTATE TRANSPORTATION	08/16/2011	$198.77
	MSC	08/17/2011	$234.26
	INTERSTATE TRANSPORTATION	08/18/2011	$7.28
	INTERSTATE TRANSPORTATION	08/18/2011	$133.90
	LARRY'S AUTO ELECTRIC	08/17/2011	$300.00
	INTERSTATE TRANSPORTATION	08/23/2011	$26.24
	INTERSTATE TRANSPORTATION	08/25/2011	$57.92
	PRICES FULL SERVICE	08/29/2011	$350.00
			$1,912.65
WILLIAM STARNES	WM SUPERCENTER	08/01/2011	$48.01
	BLACK`S GENERATOR SHOP	08/02/2011	$176.55
	LOWES #01776	08/08/2011	$2.70
	TRACTOR SUPPLY #1163	08/09/2011	$9.62
	BI-LO 287	08/09/2011	$3.83
	BLACK`S GENERATOR SHOP	08/09/2011	$133.75
	WM SUPERCENTER	08/10/2011	$7.03
	OREILLY AUTO 00016196	08/11/2011	$11.40
	LOWES #01776	08/17/2011	$128.34
	LOWES #01776	08/17/2011	$16.02
	TRACTOR SUPPLY #1163	08/18/2011	$64.18
	BLACK`S GENERATOR SHOP	08/17/2011	$176.55
	BLACK`S GENERATOR SHOP	08/24/2011	$160.50
	CAROLINA INT'L TRUCKS INC	08/25/2011	$49.78
	BLACK`S GENERATOR SHOP	08/29/2011	$160.50
			$1,148.76
WILLIAM STUCKEY	TRACTOR SUPPLY #1457	08/04/2011	$74.18
	KIMBALL MIDWEST	08/18/2011	$126.47
	1 GEORGETOWN MILL SUPP	08/24/2011	$176.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$377.14

Total for EDUCATION DEPARTMENT: $692,735.70

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
HANICIA TERRY	OFFICE DEPOT #2349	08/23/2011	$53.44
	OFFICE DEPOT #2349	08/23/2011	$270.59
			$324.03

Total for EDUCATION OVERSIGHT COMMITTEE: $324.03

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	NEWARK US 00000075	07/29/2011	$39.86
	LOWES #01064	08/08/2011	$21.37
	STAPLES 00103911	08/08/2011	$85.57
	DKC DIGI KEY CORP	08/17/2011	$55.07
	LOWES #00499	08/18/2011	$75.18
	LOWES #00499	08/18/2011	$58.65
	CABLE & CONNECTIONS INC	08/18/2011	$55.50
	BROADCAST PIX INC	08/23/2011	$309.33
			$700.53
AMANDA LEEVAN	FACEBOOK.COM Q929322B2	07/29/2011	$15.08
	AM SOC TRAINING AND DEVEL	08/12/2011	$199.00
			$214.08
AMY SHUMAKER	IAC VIMEO PLUS	08/03/2011	$59.95
	WIX.COM, INC.	08/10/2011	$9.90
	B & H PHOTO-VIDEO.COM	08/18/2011	$497.62
			$567.47
ANGELA WINN	STAPLES 00103911	07/28/2011	$97.36
	SYX TIGERDIRECT.COM	08/11/2011	$207.09
	EB 2011 CAROLINA TECH	08/13/2011	$7.00
	STAPLES 00103911	08/12/2011	$106.99
	STAPLES 00103911	08/15/2011	$85.59
	OFFICE DEPOT #2349	08/17/2011	$53.49
	AMAZON MKTPLACE PMTS	08/19/2011	$66.83
	CABLE & CONNECTIONS INC	08/23/2011	$694.00
	CABLE & CONNECTIONS INC	08/23/2011	$73.00
			$1,391.35
CAMPBELL FREEMAN	RADIOSHACK COR00196089	08/08/2011	$70.59
			$70.59
DAVID BEVERLEY	Best Buy 00008946	08/01/2011	$440.74
	GCI MSCN-FRND-WB	08/03/2011	$681.59
	WAL-MART	08/05/2011	$64.76
	Best Buy 00002709	08/10/2011	$616.19
	AMAZON MKTPLACE PMTS	08/13/2011	$557.30
	AMAZON MKTPLACE PMTS	08/13/2011	$70.39
	AMAZON MKTPLACE PMTS	08/15/2011	$229.89
	Best Buy 00008946	08/16/2011	$926.57
	SKYPE	08/13/2011	$53.94
	MOVAVI.COM AVANGATE.CO	08/17/2011	$119.80
	EXXONMOBIL 42221473	08/22/2011	$23.00
	Best Buy 00008946	08/25/2011	$75.95
			$3,860.12
DON FOUCHE	INTERSTATE ALLBATTERY CT	08/01/2011	$27.19
	NAPA STORE 1015006	08/01/2011	$6.99
	AIRGAS NAT WELDERS #5	08/04/2011	$1.73

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON FOUCHE	BLANCHARD MACHINERY	08/05/2011	$206.00
	ADVANCE AUTO PARTS #5010	08/04/2011	$32.08
	JOHNSTONES SUPPLY OF COLU	08/05/2011	$678.69
	CE COLUMBIA	08/08/2011	$2,256.05
	JOHNSTONES SUPPLY OF COLU	08/08/2011	$46.28
	LOWES #03026	08/10/2011	$42.87
	CMC BUILDING SUPPLY	08/17/2011	$11.56
	LOWES #01120	08/18/2011	$125.16
	SUBURBAN PROPANE LP	08/23/2011	$55.00
	SUBURBAN PROPANE LP	08/23/2011	$664.84
			$4,154.44
DONNA THOMPSON	Best Buy 00002709	08/22/2011	$32.09
	Bestbuy.com 00009944	08/22/2011	$64.18
			$96.27
ERICAL JONES	ACCESSLINE PHONE SVC	08/01/2011	$114.29
			$114.29
FRANK HUTTO	CABLE & CONNECTIONS INC	08/15/2011	$106.50
	GRAHL ELECTRIC SUPPLY CO	08/25/2011	$1,079.20
			$1,185.70
GARY STEVENS	B & H PHOTO-VIDEO.COM	08/01/2011	$280.25
	B & H PHOTO-VIDEO.COM	08/10/2011	$259.53
	B & H PHOTO-VIDEO.COM	08/15/2011	$421.17
	B & H PHOTO-VIDEO.COM	08/18/2011	$179.30
	B & H PHOTO-VIDEO.COM	08/26/2011	$254.43
			$1,394.68
JAMES ERNST	NICKLESS SCHMIRER & CO. M	08/03/2011	$1,344.25
	BEST BUY MHT 00006643	08/09/2011	$359.45
	Best Buy 00014282	08/15/2011	$259.15
	NICKLESS SCHMIRER & CO. M	08/16/2011	$1,344.00
	TVC COMMUNICATIONS LLC MI	08/25/2011	$1,467.76
			$4,774.61
JIM SIMMONS	LOWES #03026	08/09/2011	$47.73
	LOWES #03026	08/10/2011	$23.47
	LOWES #03026	08/15/2011	$19.92
	CMC BUILDING SUPPLY	08/24/2011	$14.90
			$106.02
JOHN CASTALDO	CABLE & CONNECTIONS INC	07/28/2011	$150.00
			$150.00
JOHN GASQUE	PARTS EXPRESS	07/29/2011	$190.48
	B & H PHOTO-VIDEO.COM	08/03/2011	$1,126.76
	PARTS EXPRESS	08/04/2011	$10.83
	LOWES #01064	08/12/2011	$94.70
	PARTS EXPRESS	08/16/2011	$134.76
	CABLE & CONNECTIONS INC	08/18/2011	$18.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN GASQUE	PARTS EXPRESS	08/26/2011	$111.54
	CABLE & CONNECTIONS INC	08/25/2011	$66.00
	ALL ELECTRONICS CORP	08/29/2011	$59.20
			$1,812.27
JOHN M CROCKETT JR	ALUMAGRAPHICS INC.	08/08/2011	$310.50
	NOMAD TECHNOLOGIES INC	08/18/2011	$280.00
	AMERICAN RADIO RELAY LEAG	08/19/2011	$808.56
	HAM RADIO OUTLET #08	08/29/2011	$1,586.25
			$2,985.31
JOHNNY MARSHALL	STRATEGIC TIRE SOLUTIONS,	08/26/2011	$456.84
	STRATEGIC TIRE SOLUTIONS,	08/26/2011	$710.72
			$1,167.56
JOYCE OWENS	PUBLIX #1095	08/10/2011	$25.28
	WALGREENS #9805	08/10/2011	$8.07
			$33.35
KEVIN JORDAN	B & H PHOTO-VIDEO-MO/TO	08/16/2011	$487.95
			$487.95
MARTHA FOWLER	BARBIZON CHARLOTTE INC	08/18/2011	$808.50
			$808.50
MICHAEL GILL	ACE HRDWR OF CAYCE LLC	07/29/2011	$44.97
	BUMPER TO BUMPER - SUM	07/28/2011	$36.70
	SOX FENCE & SUPPLY	08/01/2011	$150.00
	AIRGAS NAT WELDERS #5	08/03/2011	$148.10
	CABLE & CONNECTIONS INC	08/02/2011	$39.00
	PIONEER MAGNETICS, INC	08/04/2011	$778.00
	BLANCHARD MACHINERY CO.	08/04/2011	$166.27
	CATOES POWER EQUIPMENT	08/04/2011	$17.07
	LOWES #03026	08/09/2011	$13.89
	JRC ROCK HILL	08/10/2011	$13.70
	BLANCHARD MACHINERY CO.	08/09/2011	$114.74
	NAPA STORE 1015006	08/12/2011	$16.09
	BLANCHARD MACHINERY CO.	08/12/2011	$61.00
	CARQUEST 01013028	08/15/2011	$9.46
	SEARS ROEBUCK 1525	08/15/2011	$115.54
	HARRIS CORPORATION BCD	08/18/2011	$710.10
	HILTONS POWER EQUIPMENT	08/19/2011	$223.96
	LOWES #00416	08/23/2011	$36.98
	WW GRAINGER	08/25/2011	$48.35
	DISCOUNT COMPUTER PERIPHE	08/30/2011	$102.95
			$2,846.87
MIKE KELLY	NICKLESS SCHMIRER & CO. M	08/02/2011	$1,344.25
	CABLE & CONNECTIONS INC	08/01/2011	$81.65
	CABLE & CONNECTIONS INC	08/09/2011	$18.00
	Best Buy 00014662	08/11/2011	$256.75

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE KELLY	Best Buy 00014662	08/15/2011	$66.33
	NICKLESS SCHMIRER & CO. M	08/16/2011	$1,344.00
	CABLE & CONNECTIONS INC	08/17/2011	$79.80
	CABLE & CONNECTIONS INC	08/23/2011	$104.00
			$3,294.78
MIKE MILBURN	Best Buy 00011106	08/05/2011	$58.83
			$58.83
MIKE MOAK	1140 PERRY MANN	08/02/2011	$549.98
	RICHLAND INDUSTRIAL	08/03/2011	$172.04
	1140 PERRY MANN	08/03/2011	$57.82
	WW GRAINGER	08/09/2011	$562.51
	JANPAK 4	08/10/2011	$120.76
	HOUSE OF THREADS-KNOX	08/10/2011	$128.53
	MANN TOOL & SUPPLY	08/10/2011	$37.95
	INTERSTATE ALLBATTERY CT	08/11/2011	$183.52
	1140 PERRY MANN	08/15/2011	$806.70
	INTERSTATE ALLBATTERY CT	08/15/2011	$48.13
	1140 PERRY MANN	08/17/2011	$533.10
	THE HOME DEPOT 1112	08/22/2011	$162.31
	LOWES #01064	08/23/2011	$202.98
	1140 PERRY MANN	08/22/2011	$47.25
	1140 PERRY MANN	08/24/2011	$213.23
	THE KEY SHOP	08/25/2011	$65.40
			$3,892.21
RENEE LAYSON	FOOD LION #0343	08/03/2011	$34.12
	BARBIZON CHARLOTTE INC	08/25/2011	$144.37
			$178.49
RICHARD SMITH	RADIOSHACK DEA00018408	07/28/2011	$22.62
	EMAXDISTRIB	08/09/2011	$2,450.47
	WM SUPERCENTER	08/09/2011	$76.21
	BLACK'S SUPPLY	08/09/2011	$25.94
	RADIOSHACK DEA00018408	08/09/2011	$17.60
	RADIOSHACK DEA00018408	08/15/2011	$54.13
	RADIOSHACK DEA00018408	08/17/2011	$28.39
	AUTO SUPPLY AND SERVICE I	08/29/2011	$10.92
			$2,686.28
RICK HORTON	XEROX CORPORATION-CREDIT	07/30/2011	$219.00
	STAPLS9218016173000	07/29/2011	$190.44
	PLAYSTREAM INC	08/02/2011	$20.32
	DIGITAL OFFICE SOLUTIONS	08/02/2011	$258.94
	DELL SALES & SERVICE	08/05/2011	$276.06
	RADIOSHACK COR00125377	08/06/2011	$21.39
	CDW GOVERNMENT	08/08/2011	$152.63
	US LASER	08/08/2011	$356.00
	STAPLS9218302869000	08/09/2011	$471.84

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	Best Buy 00015156	08/09/2011	$700.00
	WWW.1AND1.COM	08/09/2011	$39.96
	BOOKS A MILLIO00002774	08/13/2011	$14.44
	STAPLS9218475927000	08/16/2011	$181.88
	STAPLES 00103234	08/21/2011	$121.58
	Best Buy 00015156	08/24/2011	$539.98
	STAPLS9218856430000	08/26/2011	$261.06
			$3,825.52
ROB SCHALLER	THE GREENVILLE NEWS-CIRC	08/17/2011	$306.24
			$306.24
ROBERT COCKMAN	UPS (800) 811-1648	07/29/2011	$31.83
	Best Buy 00002725	08/03/2011	$63.59
	HARBOR FREIGHT TOOLS 319	08/26/2011	$24.35
			$119.77
RON AIRGOOD	GUARDIANCATALOG COM	08/15/2011	$47.39
	WW GRAINGER	08/29/2011	$34.17
	WW GRAINGER	08/29/2011	$105.79
			$187.35
SCOTT JOHNSON	BEST BUY MHT 00006643	08/04/2011	$341.30
	Best Buy 00011106	08/22/2011	$144.88
			$486.18
SHAUN BENNETT	VIEWCASTCOR	08/03/2011	$1,511.58
	CABLE & CONNECTIONS INC	08/18/2011	$92.00
	CABLE & CONNECTIONS INC	08/18/2011	$259.00
	WEGENER COMMUNICATIONS	08/23/2011	$2,128.89
			$3,991.47
THOMAS RICHARDSON	CANNONS SMALL ENGINE S	08/09/2011	$28.08
	THE HOME DEPOT #8580	08/12/2011	$29.10
	MOSELEY OUTDOOR POWER	08/12/2011	$40.62
	WW GRAINGER	08/24/2011	$43.48
	MOSELEY OUTDOOR POWER	08/25/2011	$269.95
	THE HOME DEPOT #8580	08/29/2011	$55.71
			$466.94
TIM COGHILL	Amazon.com	08/01/2011	$214.97
	OREILLY AUTO 00014506	08/09/2011	$98.29
	HH-GREGG-PINEVILLE #0025	08/11/2011	$428.99
	OFFICE DEPOT #342	08/24/2011	$245.01
			$987.26
TODD SIMMONS	D BEST TOOLS- SNAP ON	07/29/2011	$299.00
	NORTHERN TOOL EQUIP SC	08/01/2011	$32.08
	JONES AND FRANK	08/04/2011	$201.63
	WM SUPERCENTER	08/09/2011	$28.24
	BURNS AUTO PARTS INC	08/03/2011	$340.63
	BURNS AUTO PARTS INC	08/03/2011	$681.26

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	MIKE ADDY CHRYSLER JEEP L	08/10/2011	$117.00
	JIM HUDSON BUICK PONTI	08/15/2011	$137.91
	CLASSIC FORD OF COLUMBIA	08/17/2011	$615.09
	CLASSIC FORD OF COLUMBIA	08/17/2011	$39.50
	D BEST TOOLS- SNAP ON	08/18/2011	$148.50
	NAPA STORE 1015006	08/18/2011	$105.91
	CLASSIC FORD OF COLUMBIA	08/19/2011	$307.30
	SNIDER TIRE #163	08/22/2011	$58.00
	SHEPPARD`S GLASS	08/29/2011	$410.13
	INTERSTATE ALLBATTERY CT	08/30/2011	$86.95
			$3,609.13
TOM DAMERON	CABLE & CONNECTIONS INC	07/29/2011	$317.90
	CHIPCO COMPUTER	07/29/2011	$200.00
	CABLE & CONNECTIONS INC	08/01/2011	$63.00
	CHIPCO COMPUTER	08/04/2011	$331.50
	PC CORNER INC	08/05/2011	$195.00
	CHIPCO COMPUTER	08/05/2011	$382.50
	Best Buy 00002709	08/09/2011	$278.18
	CHIPCO COMPUTER	08/10/2011	$223.00
	CHIPCO COMPUTER	08/11/2011	$667.00
	CHIPCO COMPUTER	08/11/2011	$27.25
	CHIPCO COMPUTER	08/12/2011	$329.00
	CHIPCO COMPUTER	08/15/2011	$65.00
	CHIPCO COMPUTER	08/15/2011	$469.00
	PC CORNER INC	08/15/2011	$173.00
	CHIPCO COMPUTER	08/18/2011	$249.91
	CHIPCO COMPUTER	08/22/2011	$38.00
	CABLE & CONNECTIONS INC	08/22/2011	$151.00
	WM SUPERCENTER	08/23/2011	$69.77
	CABLE & CONNECTIONS INC	08/22/2011	$125.00
	PC CORNER	08/23/2011	$79.00
	STAPLES 00103234	08/24/2011	$205.40
	CHIPCO COMPUTER	08/25/2011	$142.00
	CHIPCO COMPUTER	08/29/2011	$196.00
			$4,977.41
TOM POSEY	STAPLES 00103911	08/23/2011	$38.17
	Amazon.com	08/30/2011	$239.92
			$278.09
WENDY SCHNEIDER	ULINE SHIP SUPPLIES	08/02/2011	$73.03
	STAPLS7076216977000001	08/04/2011	$312.70
	CABLE & CONNECTIONS INC	08/04/2011	$314.40
	STAPLS7076349336000001	08/09/2011	$32.99
	STAPLS7076493885000001	08/12/2011	$85.38
	PITNEY BOWES	08/16/2011	$50.64
			$869.14

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM RICHARDSON	AMITRACE COMPUTER	08/10/2011	$110.00
	TUBETAPECOM	08/22/2011	$115.39
			$225.39

Total for EDUCATIONAL TELEVISION COM: $59,362.44

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN PIKE	CLUBEXPRSS 8006562611	07/29/2011	$10.00
	EB 2011 SCITDA FALL C	07/30/2011	$51.21
	CLUBEXPRSS 8006562611	07/29/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	WWW.NEWEGG.COM	08/05/2011	$257.08
	HP DIRECT-PUBLICSECTOR	08/18/2011	$212.93
	LEXMARK US B2B	08/17/2011	$629.56
			$1,210.78

Total for ELECTION COMMISSION: $1,210.78

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	FEDEX 797355180956	07/31/2011	$23.46
	PIGGLY WIGGLY 005	08/03/2011	$9.71
	AMERICAN TROPHY CO.	08/10/2011	$38.88
	WM SUPERCENTER	08/10/2011	$120.41
	LOWES #01075	08/10/2011	$78.84
	OFFICE DEPOT #336	08/10/2011	$811.19
	NEUROMUSCULAR SOLUTIONS,	08/15/2011	$38.80
	WM SUPERCENTER	08/15/2011	$21.77
	OFFICE DEPOT #1214	08/16/2011	$53.41
	H HAMS INC	08/18/2011	$88.56
	FEDEX 868202439534	08/21/2011	$13.23
	WM SUPERCENTER	08/22/2011	$160.14
	HC PRO OPUS GREELEY	08/23/2011	$116.64
	H HAMS INC	08/23/2011	$80.21
	H HAMS INC	08/24/2011	$80.85
	STAPLS9218805981000	08/25/2011	$459.65
	STAPLS9218890176000	08/27/2011	$191.74
			$2,387.49
BILL BENNETT	DELTA AIR 0062191468695	08/12/2011	$280.50
	BUSBOYS & POETS	08/15/2011	$399.87
			$680.37
BILL MCWHITE	BATTERIES PLUS 178	08/09/2011	$41.03
	HARTSVILLE OUTDOOR EQUIPM	08/08/2011	$51.20
	WM SUPERCENTER	08/10/2011	$43.72
	BATTERIES PLUS 178	08/10/2011	$145.09
	AGRI SOUTH INC	08/10/2011	$619.93
	MOSELEY OUTDOOR POWER	08/15/2011	$452.31
	WM SUPERCENTER	08/16/2011	$220.06
	CATOES POWER EQUIPMENT	08/16/2011	$26.71
	WM SUPERCENTER	08/23/2011	$57.45
	THE HOME DEPOT #8580	08/22/2011	$538.92
	LOWES #01120	08/24/2011	$182.68
			$2,379.10
CHARLES T MUSE	RPS COLUMBIA	07/29/2011	$66.00
	NATIONAL CAR RENTAL	07/29/2011	$417.59
	EXXONMOBIL 11311438	07/28/2011	$42.53
	INDEPENDENT CAB COMPAN	08/09/2011	$45.00
	CCE REGISTRATION	08/09/2011	$75.00
	DELTA AIR 0062356824539	08/10/2011	$610.80
	RPS MYRTLE BEACH	08/11/2011	$33.00
	A1 TAXI	08/11/2011	$50.00
	FLORENCE REGIONAL AIRPORT	08/19/2011	$40.00
			$1,379.92
CHARLES W GOULD	FLORENCE TRAVEL CTR	07/29/2011	$65.25
	EXXONMOBIL 47810767	08/01/2011	$76.41

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W GOULD	EXXONMOBIL 47531900	08/11/2011	$63.34
	EXXONMOBIL 47531900	08/21/2011	$51.79
	SHELL OIL 57543449904	08/22/2011	$79.02
	EXXONMOBIL 47531900	08/25/2011	$67.92
	TAKIS DINER	08/26/2011	$16.16
			$419.89
DEBBIE WOODWARD	RC RICOH CORP	08/02/2011	$63.72
	OFFICE DEPOT #336	08/26/2011	$73.42
			$137.14
DEBI MCCANDREW	UNITED AIR 0168697773014	07/28/2011	$449.55
	AGENT FEE 0168697773014	07/28/2011	$30.00
	TARGET 00014522	08/09/2011	$118.56
	WM SUPERCENTER	08/10/2011	$23.06
	OFFICE DEPOT #336	08/14/2011	$33.99
	WM SUPERCENTER	08/23/2011	$21.47
			$676.63
DEBORAH PEAVY	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
			$500.00
DOROTHY CZARNOCKI	OFFICE DEPOT #336	07/28/2011	$52.01
	ARAMARK@MD CATERING	08/01/2011	$30.00
	LULU PRESS INC	08/04/2011	$210.88
	TARGET 00014522	08/13/2011	$13.13
	LULU PRESS INC	08/15/2011	$66.04
	LULU PRESS INC	08/15/2011	$66.04
	VEX ROBOTICS INC	08/16/2011	$521.74
	ROBOMATTER INC.	08/19/2011	$235.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY CZARNOCKI	MONTEREY PENINSULA COLLEG	08/19/2011	$102.90
	FEDEX 045725915053998	08/19/2011	$19.56
	EXHIBIT PROMOTIONS PLUS	08/24/2011	$885.00
	TARGET 00014522	08/24/2011	$9.69
	TARGET 00014522	08/24/2011	$1.59
	VEX ROBOTICS INC	08/26/2011	$28.90
			$2,242.48
EDDIE BECK	THE HOME DEPOT #8580	07/28/2011	$24.78
	AUTOZONE #0453	08/02/2011	$119.43
	ADVANCE AUTO PARTS #5220	08/03/2011	$48.57
	HD SUPPLY WATERWORKS 550	08/08/2011	$241.06
	FLORENCE BICYCLE W	08/25/2011	$86.29
	HARBOR FREIGHT TOOLS 264	08/25/2011	$16.61
			$536.74
EDWARD BETHEA	WM SUPERCENTER	08/04/2011	$43.07
	Bestbuy.com 00009944	08/11/2011	$44.81
			$87.88
JACK ROACH	ACT NATIONAL COALITION	08/08/2011	$370.00
			$370.00
JACK WALKER	J&M SUPPLY CO	07/28/2011	$149.04
	CAROLINA DATACOM INC	08/02/2011	$255.14
	J&M SUPPLY CO	08/08/2011	$362.84
	J&M SUPPLY CO	08/11/2011	$470.88
			$1,237.90
JEANETTE MOORE	WM SUPERCENTER	08/04/2011	$53.61
	WM SUPERCENTER	08/23/2011	$61.57
			$115.18
JULIA ROGERS	MAC PAPERS INC	08/04/2011	$414.50
	ACTION ENVELOPE PRINTING	08/10/2011	$2.00
	ATHENS PAPER-CHARLOTTE	08/11/2011	$807.84
	PITNEY BOWES TELEMRKTG	08/23/2011	$278.57
	ACTION ENVELOPE PRINTING	08/25/2011	$659.94
	OFFICE DEPOT #336	08/29/2011	$247.03
			$2,409.88
KAREN LEE	THE TROPHY CO. OF FLOR	08/03/2011	$167.61
	SILVER CRESCENT FOUNDATIO	08/29/2011	$80.00
			$247.61
KATHY ROGERS	H HAMS INC	08/02/2011	$267.08
	CHICK-FIL-A #00168	08/02/2011	$481.36
	H HAMS INC	08/04/2011	$312.12
	WORLD KITCHEN CREDIT DEPT	08/12/2011	$414.40
	FOOD LION #1428	08/18/2011	$20.28
	H HAMS INC	08/25/2011	$92.39
	CHICK-FIL-A #00509	08/26/2011	$33.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,620.63
KELLY CLEMENTS	APL APPLE ONLINE STORE	08/06/2011	$115.56
	CAMCOR INC	08/12/2011	$346.78
	SOUTHEASTERN PAPER GROUP	08/18/2011	$234.36
	SOUTHERN DISTRIBUTING CO	08/24/2011	$154.39
			$851.09
LOUANN DAYTON	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	FASTENAL COMPANY01	08/01/2011	$312.48
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	OFFICE DEPOT #336	08/10/2011	$376.02
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	AMAZON MKTPLACE PMTS	08/12/2011	$95.74
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	AMAZON MKTPLACE PMTS	08/16/2011	$82.48
	AMAZON MKTPLACE PMTS	08/16/2011	$158.95
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	LOWES #01120	08/25/2011	$89.25
	Amazon.com	08/25/2011	$131.94
	SUPPLY HERO LLC	08/26/2011	$112.36
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN DAYTON	SC LAW ENFORCEMENT	08/30/2011	$25.00
			$2,184.22
MARIE FERGUSON	OFFICE DEPOT #336	08/17/2011	$192.19
	FRS FLORENCE	08/18/2011	$207.25
	WM SUPERCENTER	08/29/2011	$18.52
	WM SUPERCENTER	08/29/2011	$125.90
			$543.86
MAX WELCH	FACEBOOK.COM WSH9322L3	07/31/2011	$37.58
	EMERGENCY FILM GROUP	07/28/2011	$645.00
	FACEBOOK.COM BJD9322L3	07/29/2011	$27.98
	FACEBOOK.COM ALM9322L3	08/02/2011	$40.95
	FACEBOOK.COM PRR9322L3	08/04/2011	$46.00
	FACEBOOK.COM H3W9322L3	08/06/2011	$43.67
	FACEBOOK.COM QTZ9322L3	08/08/2011	$40.91
	SCHEDULICITY	08/08/2011	$10.00
	FACEBOOK.COM AK5A322L3	08/10/2011	$47.60
	FACEBOOK.COM Q59A322L3	08/12/2011	$42.37
	FACEBOOK.COM K6DA322L3	08/14/2011	$41.00
	FACEBOOK.COM MCHA322L3	08/16/2011	$34.01
	H HAMS INC	08/16/2011	$96.24
	LOWES #01120	08/18/2011	$210.44
	NEW YORK BUTCHER SHOPP	08/17/2011	$101.94
	FACEBOOK.COM 2HMA322L3	08/18/2011	$41.42
	FACEBOOK.COM 2NDB322L3	08/21/2011	$54.31
	LOWES #01120	08/23/2011	$132.06
	LOWES #01120	08/23/2011	$73.35
	FACEBOOK.COM ZDSB322L3	08/23/2011	$41.00
	HARBOR FREIGHT TOOLS 264	08/23/2011	$53.17
	WM SUPERCENTER	08/23/2011	$104.76
	LOWES #01120	08/23/2011	$127.93
	H HAMS INC	08/24/2011	$138.53
	FACEBOOK.COM VWVB322L3	08/24/2011	$25.50
	FACEBOOK.COM CLYB322L3	08/25/2011	$25.50
	FACEBOOK.COM 787C322L3	08/28/2011	$25.50
	UNITED AIR 0162130746620	08/25/2011	$659.20
	CHICK-FIL-A #00509	08/25/2011	$77.72
	FACEBOOK.COM 2L5C322L3	08/27/2011	$25.50
	FACEBOOK.COM 5E3C322L3	08/26/2011	$25.50
	FACEBOOK.COM UUBC322L3	08/30/2011	$39.92
			$3,136.56
MICHAEL HOLMES	LOWES #01120	08/17/2011	$701.78
			$701.78
MICHAEL MAZEN	PAYPAL INGLOBETECH	08/16/2011	$367.51
			$367.51
NANCY CARLON	OFFICE DEPOT #2580	08/02/2011	$26.74

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$26.74
PAT SOWELL	OFFICE DEPOT #336	07/28/2011	$49.63
	THE HOME DEPOT #8580	08/02/2011	$144.65
	Best Buy 00008268	08/10/2011	$248.39
	WM SUPERCENTER	08/15/2011	$69.94
	BATTERIES PLUS 178	08/18/2011	$20.47
			$533.08
PATRESSA GARDNER	USAIRWAYS 0372440279254	08/03/2011	$275.00
	HYATT HOTELS SAN FRANCISC	08/06/2011	$30.00
	GES EXHIBITIONS&EVENTS	08/09/2011	$2.07
	USAIRWAYS 0372440815750	08/08/2011	$325.55
	USAIRWAYS 0372441385250	08/12/2011	$255.30
	FRANKLINCOVEYPRODUCTS	08/23/2011	$25.83
			$913.75
ROCHELLE FORTIN	DOLLAR-GENERAL #3054	08/25/2011	$5.40
			$5.40
SUSAN COCHRAN	USAIRWAYS 0372441506378	08/14/2011	$25.00
	USAIRWAYS 0372442232156	08/20/2011	$25.00
	SHI SMARTPRACT#698038	08/30/2011	$15.29
	SHI SMARTPRACT#698038	08/30/2011	$526.52
			$591.81
TERRY MILLER	Amazon.com	08/12/2011	$44.65
	Amazon.com	08/15/2011	$14.87
	AMAZON MKTPLACE PMTS	08/15/2011	$44.62
	AMAZON MKTPLACE PMTS	08/16/2011	$52.93
	AMAZON MKTPLACE PMTS	08/16/2011	$52.94
	AMAZON MKTPLACE PMTS	08/16/2011	$53.99
	AMAZON MKTPLACE PMTS	08/16/2011	$52.99
	DEW DRAFTING & FILI	08/22/2011	$902.45
	BROWN BOOK SHOP INC	08/22/2011	$82.69
	CONSTRUCTION TRADES PRESS	08/22/2011	$129.75
	MATERIAL FLOW & CONVEYOR	08/23/2011	$185.00
	AMAZON MKTPLACE PMTS	08/25/2011	$90.99
	CHARTHOUSE LEARNING CORP	08/31/2011	$75.92
			$1,783.79

Total for FLORENCE-DARLINGTON TECH: $29,068.43

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALAN BOWEN	STAPLES 00106567	08/16/2011	$429.54
			$429.54
ALLEN J RABON	WM SUPERCENTER	08/03/2011	$12.57
			$12.57
ALLEN LAND	FESCO	07/28/2011	$976.18
	AUTOZONE #0453	08/03/2011	$38.84
	YARBOROUGH AUT00270017	08/03/2011	$153.57
	AGRI SOUTH INC	08/22/2011	$124.15
	AGRI SOUTH INC	08/22/2011	$25.34
	BENNETTSVILLE AUTO PARTS	08/24/2011	$409.11
	NAPA AUTO PARTS	08/24/2011	$228.40
	BENNETTSVILLE AUTO PARTS	08/24/2011	$46.42
			$2,002.01
BERNARD FRAZIER	AUTO SUPPLY AND SERVICE I	08/05/2011	$0.96
	AUTO SUPPLY AND SERVICE I	08/05/2011	$20.36
	FASTENAL COMPANY01	08/10/2011	$127.20
	WESTBURY ACE HARDWARE	08/11/2011	$17.11
	NAPA AUTO SUPPLY OF WA	08/09/2011	$12.08
	DILLON SUPPLY	08/12/2011	$362.73
	BALLARD PARTS SERVICE CO	08/12/2011	$66.25
	BALLARD PARTS SERVICE CO	08/15/2011	$6.20
	FASTENAL COMPANY01	08/15/2011	$8.17
	DILLON SUPPLY	08/15/2011	$72.06
	SEARS ROEBUCK 2255	08/15/2011	$42.79
	BALLARD PARTS SERVICE CO	08/16/2011	$56.49
	BALLARD PARTS SERVICE CO	08/18/2011	$47.79
	OREILLY AUTO 00017640	08/21/2011	$31.02
	NORTHERN TOOL EQUIP SC	08/24/2011	$374.49
	BAMBERG AUTO PARTS INC	08/24/2011	$31.98
	CAROLINA INTL TRUCKS	08/26/2011	$25.17
	CAROLINA INTL TRUCKS	08/26/2011	$341.03
	AUTO SUPPLY AND SERVICE I	08/29/2011	$13.86
			$1,657.74
BOBBY R CASSELL JR	TRACTOR SUPPLY #1210	07/30/2011	$4.41
			$4.41
BRANDON CRAIG	S & R TURF & IRRIGAT	07/28/2011	$32.25
	AYNOR BUILDING SUPPLY	08/01/2011	$10.78
			$43.03
BRIAN DAVIS	AMAZON MKTPLACE PMTS	08/12/2011	$38.89
	ALTMAN TRACTOR & EQUIPME	08/15/2011	$30.61
	VERIZON WRLS P3443-01	08/15/2011	$153.83
	AGRI SOUTH INC	08/15/2011	$294.78
	ALTMAN TRACTOR & EQUIPME	08/15/2011	$419.04
	WM SUPERCENTER	08/30/2011	$114.48

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,051.63
BRUCE BALLENTINE	WM SUPERCENTER	08/23/2011	$23.42
			$23.42
BUNNIE WEATHERFORD	WM SUPERCENTER	08/04/2011	$72.92
			$72.92
BYRON E ROMINGER	COMPLETE PARCEL & MAIL C	08/12/2011	$10.29
	COMPLETE PARCEL & MAIL C	08/19/2011	$5.90
			$16.19
CALVIN BAILEY	WALTERBORO RENTAL EQUIP	08/25/2011	$433.90
			$433.90
CHARLOTTE W GRANT	HOME TELECOM	07/28/2011	$122.18
	OFFICE DEPOT #1214	07/28/2011	$333.31
	PALMETTO RURAL TELEPHONE	08/11/2011	$90.72
	OFFICE DEPOT #1214	08/10/2011	$51.26
	PALMETTO RURAL TELEPHONE	08/11/2011	$45.35
	PALMETTO RURAL TELEPHONE	08/11/2011	$243.51
	PALMETTO RURAL TELEPHONE	08/11/2011	$561.73
	PALMETTO RURAL TELEPHONE	08/11/2011	$47.01
	PALMETTO RURAL TELEPHONE	08/11/2011	$225.82
	TDS TELECOM-USD	08/11/2011	$21.95
	OFFICE DEPOT #1214	08/10/2011	$293.61
	PALMETTO RURAL TELEPHONE	08/11/2011	$192.60
	AIKEN ELECTRIC COOPERATIV	08/11/2011	$113.38
	AIKEN ELECTRIC COOPERATIV	08/11/2011	$22.47
	EDISTO ELECTRIC COOPERATI	08/22/2011	$433.04
	EDISTO ELECTRIC COOPERATI	08/22/2011	$19.98
	BERKELEY ELECTRIC COOPER	08/22/2011	$295.96
	BERKELEY ELECTRIC COOPER	08/22/2011	$41.92
	SPIRIT TELECOM	08/22/2011	$44.10
	CENTURYLINK - IVR CRB	08/22/2011	$288.41
	CENTURYLINK - IVR CRB	08/22/2011	$5.30
	CENTURYLINK - IVR CRB	08/22/2011	$5.30
	004 CENTURYLINK IVR	08/30/2011	$5.30
			$3,504.21
CHRIS KING	BLANCHARD EQUIPMENT HAMPT	08/01/2011	$108.45
	USPS 45872007413240874	08/02/2011	$5.20
	GLASSPRO WALTERBORO	08/05/2011	$263.29
	SPIRIT TELECOM	08/17/2011	$8.23
	LOWES #02813	08/18/2011	$104.03
	USPS 45872007413240874	08/23/2011	$4.95
	004 CENTURYLINK IVR	08/26/2011	$248.36
			$742.51
CLAUDE L. BURR	JOYNER SALES	08/18/2011	$43.48
	LOWES #02803	08/22/2011	$15.64

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE L. BURR	LOWES #02803	08/23/2011	$4.17
			$63.29
DAVID A WEST	ADVANCE AUTO PARTS #5050	07/28/2011	$178.54
	SIGNS UNLIMITED OF SC.C	08/15/2011	$31.78
	SIGNS UNLIMITED OF SC.C	08/15/2011	$31.78
			$242.10
DAVID P OWEN	HAMPTON INN MYRTLE BEACH	07/29/2011	$4,435.20
	THE HOME DEPOT 1112	08/02/2011	$16.81
	THOMPSON GRAND RENTAL #3	08/02/2011	$141.24
	CAPITAL SUPPLY OF COLUMBI	08/03/2011	$23.54
	THOMPSON GRAND RENTAL #3	08/08/2011	$141.24
	LOWES #00385	08/10/2011	$55.86
	PALMETTO LAWN & LEISURE	08/12/2011	$89.66
	TRACTOR SUPPLY # 1365	08/12/2011	$53.49
	PALMETTO LAWN & LEISURE	08/12/2011	$22.68
	IRMO OUTDOOR EQUIPMENT	08/12/2011	$46.00
	LOWES #00385	08/18/2011	$9.02
	VACUUMART	08/18/2011	$480.43
	THE HOME DEPOT 1112	08/20/2011	$123.80
	LOWES #00385	08/23/2011	$15.93
	LOWES #00385	08/23/2011	$5.63
	CAPITAL SUPPLY OF COLUMBI	08/22/2011	$20.38
	THOMPSON GRAND RENTAL #3	08/23/2011	$70.62
	HARBOR FREIGHT TOOLS 103	08/24/2011	$5.34
	LOWES #00385	08/25/2011	$86.06
	PALMETTO LAWN & LEISURE	08/24/2011	$12.84
			$5,855.77
DEBBIE KISER	LITTLE RIVER ELECTRIC COO	08/08/2011	$436.07
	WM EZPAY	08/26/2011	$227.02
			$663.09
DENA JACOB	BARNES&NOBLE COM	07/30/2011	$57.81
	WM SUPERCENTER	08/01/2011	$27.56
	BARNES&NOBLE COM	08/04/2011	$38.54
	WM SUPERCENTER	08/24/2011	$112.35
			$236.26
DENNIS WEAVER	FESCO	08/02/2011	$804.32
	FESCO	08/02/2011	$796.78
	FLINT EQUIP CO W COLUMB	08/04/2011	$749.04
	NAPA AUTO PARTS	08/08/2011	$88.57
	CAROLINA INTL TRUCKS	08/11/2011	$75.37
	CAROLINA INTL TRUCKS	08/11/2011	$75.37
	NAPA AUTO PARTS	08/15/2011	$18.89
	NAPA AUTO PARTS	08/16/2011	$39.74
	RICHBURGS AUTO ELECTRIC	08/16/2011	$232.20
	PROFESSIONAL HYDRAULICS	08/16/2011	$13.37

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	NAPA AUTO PARTS	08/17/2011	$29.96
	NAPA AUTO PARTS	08/19/2011	$23.94
	NAPA AUTO PARTS	08/22/2011	$45.71
	NAPA AUTO PARTS	08/24/2011	$52.70
	DILMAR OIL COMPANY - FLO	08/25/2011	$188.14
	TURNERS AUTO SALVAGE	08/25/2011	$432.00
	NAPA AUTO PARTS	08/29/2011	$37.39
	NAPA AUTO PARTS	08/30/2011	$365.50
	NAPA AUTO PARTS	08/30/2011	$1,078.76
	NAPA AUTO PARTS	08/30/2011	$39.57
	NAPA AUTO PARTS	08/30/2011	$34.58
	NAPA AUTO PARTS	08/30/2011	$21.58
	NAPA AUTO PARTS	08/30/2011	$95.57
	NAPA AUTO PARTS	08/30/2011	$82.23
	NAPA AUTO PARTS	08/30/2011	$49.19
	NAPA AUTO PARTS	08/30/2011	$12.80
			$5,483.27
DONALD O BRYANT	BATTERIES PLUS 178	08/04/2011	$290.52
	RADIO COMMUNICATIONS SVC	08/22/2011	$310.20
	AMAZON MKTPLACE PMTS	08/24/2011	$29.79
			$630.51
DOUG MILLS	AUTOZONE #0892	08/04/2011	$138.24
	STAPLES 00106567	08/12/2011	$53.49
	NORTON STEREO	08/15/2011	$79.18
	NORTON STEREO	08/16/2011	$79.18
	AUTOZONE #0892	08/25/2011	$38.61
	WOODS & WATER OUTDOOR SPY	08/24/2011	$796.08
			$1,184.78
DUSTIN KELLEY	SPARROW AND KENNEDY TR	08/08/2011	$45.96
	TRUCK SUPPLY COMPANY O	08/09/2011	$1,181.22
	SPARROW AND KENNEDY TR	08/18/2011	$14.57
	WATSON SMALL ENGINES	08/23/2011	$478.51
			$1,720.26
ELIZABETH MARTIN	WM SUPERCENTER	08/04/2011	$73.70
	WM SUPERCENTER	08/19/2011	$18.95
	WM SUPERCENTER	08/23/2011	$12.78
			$105.43
FRANCES WAITE	STAPLES 00115832	08/21/2011	$45.56
			$45.56
GERALD STUCKEY	WALSH HEATING AND AI	07/28/2011	$13.78
	WALSH HEATING AND AI	08/16/2011	$70.30
	WESTBURY ACE HARDWARE	08/18/2011	$9.60
	WM SUPERCENTER	08/23/2011	$57.05
			$150.73

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GRAY VALLENTINE	NAPA AUTO PARTS	08/01/2011	$33.46
	VERIZON WRLS P3278-01	08/05/2011	$20.23
	CENTRAL TRUE VALUE	08/08/2011	$35.16
	USPS 45084004308221152	08/09/2011	$93.20
	WM SUPERCENTER	08/09/2011	$44.47
	LOWES #00358	08/22/2011	$56.75
	FASTENAL COMPANY01	08/22/2011	$14.64
	CENTRAL TRUE VALUE	08/22/2011	$3.89
	TRACTOR SUPPLY # 1349	08/22/2011	$129.59
	KITCHEN RESTAURANT SUPPLY	08/26/2011	$114.00
	OFFICE DEPOT #1214	08/26/2011	$112.29
			$657.68
GUY R. SABIN	OFFICE DEPOT #2580	08/05/2011	$302.21
	SPORTSMANS WAREHOUSE 155	08/05/2011	$156.10
	Best Buy 00002642	08/10/2011	$965.10
	WWW.TERRASERVER.COM	08/17/2011	$149.95
			$1,573.36
HARVEY BELSER	LOWES #00626	07/29/2011	$363.18
	BATTERIES PLUS #23	08/12/2011	$43.93
			$407.11
HERBERT A. NICHOLSON	SPARROW AND KENNEDY TR	08/09/2011	$203.50
			$203.50
JACKIE BRADSHAW	OREILLY AUTO 00021402	08/02/2011	$209.42
	PLAYERS TRUCK & AUTO PART	08/09/2011	$194.02
	OREILLY AUTO 00021402	08/24/2011	$4.48
	AGRI SOUTH INC	08/24/2011	$124.15
	OREILLY AUTO 00021402	08/30/2011	$41.91
			$573.98
JAMES MATTHEW CONNOR	WM SUPERCENTER	07/29/2011	$20.16
	LOWES #00385	07/29/2011	$4.06
	THE HOME DEPOT 1112	07/29/2011	$6.39
	CATOES POWER EQUIPMENT	08/01/2011	$102.72
	CATOES POWER EQUIPMENT	08/03/2011	$355.09
	CARQUEST 01013853	08/04/2011	$7.35
	LOWES #00385	08/10/2011	$2.07
	THE HOME DEPOT 1112	08/18/2011	$10.21
	LOWES #00385	08/22/2011	$22.82
	LAKE MURRAY LANDSCAPE SUP	08/25/2011	$160.50
	CARQUEST 01013853	08/23/2011	$35.73
	POPE DAVIS TIRE CO #3	08/29/2011	$156.03
			$883.13
JAMES P MILLER	LOWES #00385	08/02/2011	$13.88
	LOWES #00385	08/05/2011	$9.61
	NORTHERN TOOL EQUIP SC	08/12/2011	$16.02

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$39.51
JAMES ROBERT JONES	HAMPTON INN MYRTLE BEACH	07/29/2011	$110.88
	USPS 45622001029800513	08/23/2011	$5.20
	USPS 45720001229815545	08/30/2011	$5.95
			$122.03
JARROD BRUCKE	INGLES MARKETS #249	08/01/2011	$32.88
	WESTMINSTER NAPA AUTO PAR	08/03/2011	$66.89
	NEVILLE HARDWARE	08/24/2011	$11.13
	NEVILLE HARDWARE	08/24/2011	$54.26
			$165.16
JIMMY LISENBY	SOUTHERN AG 2	07/29/2011	$841.00
	ALTMAN TRACTOR & EQUIPME	08/11/2011	$1,498.14
	JENKINS TRACTOR	08/17/2011	$1,435.04
	NAPA AUTO PARTS OF EDGEFI	08/23/2011	$118.00
	NAPA AUTO PARTS OF EDGEFI	08/23/2011	$324.42
	RIDGE MOTOR SPORTS LLC	08/23/2011	$85.55
	HERITAGE HARDWARE &	08/23/2011	$3.80
			$4,305.95
JIMMY SMITH	CFR FARM SUPPLY	08/16/2011	$345.00
			$345.00
JONATHAN CALORE	HUDSON BROTHER ACCESSORIE	08/11/2011	$154.08
			$154.08
JONATHAN W. BARKER	USPS 45676003708220162	08/08/2011	$30.40
	FOOD LION #2685	08/08/2011	$26.79
	OFFICE DEPOT #200	08/09/2011	$47.68
	FEDEX 468611015036085	08/13/2011	$20.70
	LOWES #00469	08/29/2011	$199.99
			$325.56
JUSTIN SMITH	USPS 45674005808226367	08/01/2011	$88.00
			$88.00
KEN MCINNIS	SIMPSON ACE HDWE	08/04/2011	$38.64
	SPARROW AND KENNEDY TR	08/22/2011	$90.60
			$129.24
KENNY ROBERTSON	WM SUPERCENTER	08/02/2011	$20.49
	WM SUPERCENTER	08/16/2011	$29.52
			$50.01
KIP W TERRY	WESTBURY ACE HARDWARE	08/26/2011	$9.62
	WALTERBORO RENTAL EQUIP	08/25/2011	$519.88
	WALTERBORO RENTAL EQUIP	08/26/2011	$47.75
			$577.25
LAURIE S REID	Best Buy 00011080	08/14/2011	$549.00
	WAL-MART	08/27/2011	$10.60

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LAURIE S REID	STAPLES 00106567	08/29/2011	$8.62
			$568.22
LISA HARMON	OFFICE DEPOT #1214	08/23/2011	$65.45
			$65.45
LISA HART	POLLOCK COMPANY	08/04/2011	$36.19
	Best Buy 00002642	08/10/2011	$177.48
			$213.67
LOIS HUCKEBA	NAPA AUTO PARTS OF EDGEFI	08/24/2011	$552.63
	NAPA AUTO PARTS OF EDGEFI	08/30/2011	$243.18
			$795.81
MADELYNNE LECLAIR	USPS 45294005029805496	07/29/2011	$16.65
	USPS 45294005029805496	08/02/2011	$11.90
	USPS 45294005029805496	08/03/2011	$16.65
	USPS 45294005029805496	08/11/2011	$20.10
	USPS 45294005029805496	08/29/2011	$14.85
			$80.15
MELISSA FLEMING	XEROX CORP. XCS/RBO	08/02/2011	$403.43
	VERIZON WRLS 0389401	08/02/2011	$24.06
	WM EZPAY	08/02/2011	$228.20
	STAPLS9218195422000	08/04/2011	$469.66
	OFFICE DEPOT #2580	08/10/2011	$42.78
	COMPLETE PARCEL & MAIL C	08/11/2011	$12.40
	POLLOCK COMPANY	08/17/2011	$198.70
	STAPLES 00106567	08/16/2011	$28.88
	POLLOCK COMPANY	08/17/2011	$91.19
	STAPLS9218586151000	08/18/2011	$466.10
	STAPLS9218807160000	08/25/2011	$60.89
			$2,026.29
MELONY G. CREECH	FIRSTAIDCPR	08/02/2011	$196.86
	PCI MEDCO SUPPLY	08/04/2011	$74.79
	SANDHILL TEL(JEFFERSON) E	08/08/2011	$187.27
	PEE DEE ELECTRIC COOPERA	08/09/2011	$875.04
	SPIRIT TELECOM	08/10/2011	$3.72
	PCI MEDCO SUPPLY	08/18/2011	$18.25
	STAPLS7076660553000002	08/18/2011	$130.90
	IMAGISTICSINV 416261315	08/06/2011	$217.11
	STAPLS7076729001000001	08/20/2011	$35.38
	U.S. CELLULAR	08/24/2011	$20.07
	PCI MEDCO SUPPLY	08/24/2011	$10.69
	STAPLS7076660553000001	08/24/2011	$40.21
	Amazon.com	08/26/2011	$44.07
	STAPLS7076729001000002	08/26/2011	$63.07
			$1,917.43
MICHAEL C WEEKS	USPS 45694006729808532	08/24/2011	$19.37

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$19.37
MICHAEL G. SHEALY	OFFICE DEPOT #332	08/17/2011	$149.79
			$149.79
MICHAEL J BOZZO	STAPLES 00106567	08/23/2011	$162.60
			$162.60
MICHAEL R MCGILL	ADVANCE AUTO PARTS #5850	08/03/2011	$17.36
	ADVANCE AUTO PARTS #5850	08/04/2011	$5.94
			$23.30
MICHELE RAY	DMI DELL BUS ONLINE	08/10/2011	$130.93
	W.P.LAW, INC	08/15/2011	$13.92
	DERRICK EQUIPMENT INC	08/16/2011	$152.75
			$297.60
MICHELLE JOHNSON	U.S. DIARY	08/04/2011	$322.46
	Best Buy 00002642	08/19/2011	$263.71
	OFFICE DEPOT #2580	08/19/2011	$296.55
	4IMPRINT	08/19/2011	$235.02
			$1,117.74
MICKEY WORTHINGTON	FORESTRY SUPPLIERS	08/04/2011	$490.07
	LOWES #02803	08/14/2011	$24.82
	LOWES #01120	08/13/2011	$17.15
			$532.04
MIKE NEY	FORESTRY SUPPLIERS	08/17/2011	$172.71
			$172.71
MIKE THOMAS	Amazon.com	08/12/2011	$176.78
	CES-SC-0488	08/15/2011	$117.38
	BATTERIES PLUS	08/18/2011	$298.32
	BARNES & NOBLE #2688	08/18/2011	$45.24
	BRODERBUND	08/19/2011	$25.71
	WM SUPERCENTER	08/22/2011	$21.34
	CES-SC-0488	08/25/2011	$36.83
	AMAZON MKTPLACE PMTS	08/29/2011	$35.44
	WESTBURY ACE HARDWARE	08/30/2011	$31.02
	NTINET INC	08/30/2011	$117.59
			$905.65
NANCY B WICKER	IMAGISTICSINV 416118833	07/09/2011	$26.46
	IMAGISTICSINV 416119009	07/09/2011	$24.25
	NEWBERRY ELECTRIC COOP	08/05/2011	$1,173.92
	001 CENTURYLINK IREP	08/05/2011	$30.00
	COMPORIUM COMMUNICATIONS	08/05/2011	$110.33
	BLUE RIDGE ELECTRIC COOP	08/09/2011	$48.57
	FORT HILL - WEB PAYMENT	08/09/2011	$11.24
	KONICA MINOLTA BUSINESS	08/11/2011	$7.40
	001 CENTURYLINK IREP	08/11/2011	$156.62

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	SPIRIT TELECOM	08/12/2011	$59.58
	BLUE RIDGE ELECTRIC COOP	08/16/2011	$37.92
	NEWBERRY COUNTY WATE	08/16/2011	$181.27
	IMAGISTICSINV 416261489	08/06/2011	$65.18
	IMAGISTICSINV 416261361	08/06/2011	$66.96
	IMAGISTICSINV 416261250	08/06/2011	$13.24
	CHARTER COMM	08/20/2011	$65.95
	SC.GOV	08/20/2011	$56.60
	ATT BILL PAYMENT	08/24/2011	$1,035.04
	001 CENTURYLINK IREP	08/24/2011	$127.54
	SALUDA COMMISSION OF P	08/25/2011	$16.75
	NEWBERRY ELECTRIC COOP	08/25/2011	$25.03
			$3,339.85
PAUL BLESSING	GREENSOUTH EQ WILLIAMSTON	08/16/2011	$543.50
	TRI-COUNTY ACE BLDRS S	08/17/2011	$29.93
	WM SUPERCENTER	08/19/2011	$81.77
			$655.20
PAUL BOWERS	NAPA AUTO PARTS-NEWBERRY	08/02/2011	$27.04
	FLINT EQUIP CO W COLUMB	08/03/2011	$41.27
	NAPA AUTO PARTS-NEWBERRY	08/11/2011	$128.33
	CAROLINA INTL TRUCKS	08/15/2011	$215.68
	OREILLY AUTO 00014761	08/16/2011	$10.69
	AII UZ ENGINEERED PROD	08/18/2011	$88.41
	NAPA AUTO PARTS-NEWBERRY	08/16/2011	$6.79
	NAPA AUTO PARTS-NEWBERRY	08/16/2011	$28.88
	NAPA AUTO PARTS-NEWBERRY	08/23/2011	$120.31
	LOWES #02520	08/29/2011	$37.75
	NAPA AUTO PARTS-NEWBERRY	08/29/2011	$230.78
			$935.93
ROBERT JONES	OFFICE MAX	08/02/2011	$215.04
	LOWES #00518	08/04/2011	$74.92
	WM SUPERCENTER	08/09/2011	$80.29
	NANCE LAWN MOWER &	08/22/2011	$28.19
			$398.44
ROGER SUTTON	CARQUEST 01013911	08/03/2011	$32.03
	SPARTAN HYDRAULIC	08/08/2011	$803.37
	SPARTAN HYDRAULIC	08/08/2011	$1,174.37
	ALLEN ORTON-SPARTAN	08/10/2011	$55.79
	OILMENS EQUIPMENT CORP	08/11/2011	$214.12
	OILMENS EQUIPMENT CORP	08/11/2011	$55.13
	NAPA AUTO PARTS-UNION	08/12/2011	$40.63
	AII UZ ENGINEERED PROD	08/13/2011	$81.44
	SPARTAN HYDRAULIC	08/15/2011	$212.00
	CUMMINS ATLANTIC #11	08/17/2011	$94.34
	CUMMINS ATLANTIC #11	08/17/2011	$87.69

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER SUTTON	CAROLINA INTL TRUCKS	08/18/2011	$191.64
	CAROLINA INTL TRUCKS	08/18/2011	$86.27
	OREILLY AUTO 00016196	08/19/2011	$44.37
	OREILLY AUTO 00019406	08/22/2011	$4.64
	MACK FULBRIGHT DIST. INC.	08/24/2011	$113.42
	WILSON EQUIPMENT CO INC	08/25/2011	$35.78
	LOWES #02548	08/25/2011	$13.67
	TURBO DIESEL & ELECTRIC -	08/24/2011	$939.50
	PIEDMONT LANDSCAPERS EQUI	08/25/2011	$38.52
	THE HOME DEPOT #1108	08/25/2011	$9.36
	USPS 45662003708219925	08/30/2011	$44.00
	OFFICE MAX	08/29/2011	$12.26
			$4,384.34
RON HOLT	THE SUPPLY CACHE INC	08/06/2011	$23.00
	USPS 45460005529806304	08/12/2011	$44.00
			$67.00
ROOSEVELT SEEGARS	JOYNER SALES	08/05/2011	$7.30
	OREILLY AUTO 00018184	08/22/2011	$64.77
	NORTHSIDE AUTO PARTS	08/22/2011	$116.37
	JOYNER SALES	08/23/2011	$16.58
	JOYNER SALES	08/23/2011	$8.05
	JOYNER SALES	08/24/2011	$51.76
	HARTSVILLE OUTDOOR EQUIPM	08/25/2011	$79.38
	ADVANCE AUTO PARTS #5560	08/25/2011	$26.22
	JOYNER SALES	08/29/2011	$69.54
			$439.97
ROY BOYD	USPS 45752009132308371	08/09/2011	$25.60
	FOURMAN`S REPAIR SHOP	08/23/2011	$23.48
	STAPLES 00111211	08/29/2011	$71.66
			$120.74
RUFUS ROBERTS JR	NAPA AUTO SUPPLY OF WA	08/01/2011	$30.56
	RIZER CHEVROLE07780018	08/02/2011	$140.99
	NAPA AUTO SUPPLY OF WA	08/02/2011	$15.44
	CARQUEST 01013036	08/03/2011	$8.55
	NAPA AUTO SUPPLY OF WA	08/05/2011	$199.58
	IMPERIAL SUPPLIES	08/05/2011	$187.21
	BRUNSON BUILDING SUPPL	08/08/2011	$5.34
	NAPA AUTO SUPPLY OF WA	08/09/2011	$38.35
	NAPA AUTO SUPPLY OF WA	08/10/2011	$26.18
	CARQUEST 01013036	08/11/2011	$70.62
	CARQUEST 01013036	08/11/2011	$23.58
	NAPA AUTO SUPPLY OF WA	08/11/2011	$378.87
	WALTERBORO RENTAL EQUIP	08/11/2011	$41.73
	NAPA AUTO SUPPLY OF WA	08/11/2011	$12.17
	NAPA AUTO SUPPLY OF WA	08/23/2011	$107.51

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO SUPPLY OF WA	08/25/2011	$126.77
	NAPA AUTO SUPPLY OF WA	08/25/2011	$40.53
			$1,453.98
RUSSELL HUBRIGHT	INTL SOC ARBORICULTURE	08/08/2011	$555.00
	INTL SOC ARBORICULTURE	08/24/2011	$209.30
			$764.30
RUSSELL MIXSON	AUTO PARTS OF RIDGELAN	08/04/2011	$152.59
			$152.59
SAMUEL R. ST LOUIS	IRMO LOCK CO.INC.	08/16/2011	$6.42
	LOWES #00385	08/22/2011	$21.36
			$27.78
SCOTT A HAWKINS	FAMILY DOLLAR #5836	08/05/2011	$6.96
	Best Buy 00002642	08/09/2011	$9.62
	ADVANCE AUTO PARTS #5010	08/11/2011	$5.34
			$21.92
SCOTT DRAFTS	DMI DELL K-12/GOVT	08/06/2011	$782.16
	Amazon.com	08/08/2011	$135.14
	Best Buy 00002642	08/09/2011	$110.18
	SHI CORP	08/25/2011	$302.81
			$1,330.29
SCOTT PHILLIPS	Amazon.com	08/20/2011	$59.94
	FOREST LANDOWNERS ASSO	08/26/2011	$25.00
			$84.94
SHARON GULLEDGE	POLLOCK COMPANY	08/15/2011	$20.44
	SANTEE ELECTRIC COOPERAT	08/15/2011	$118.73
	BLACK RIVER ELECTRIC COOP	08/15/2011	$722.89
	FTC	08/18/2011	$634.25
	FTC	08/18/2011	$134.07
			$1,630.38
SPENCER PERRINE	AIRCRAFT SPRUCE	08/09/2011	$35.28
	WESTBURY ACE HARDWARE	08/11/2011	$35.91
			$71.19
STEPHANIE KOLOK	STAPLES 00106567	08/19/2011	$64.67
			$64.67
STEVE HUGHEY	NAPA AUTO SUPPLY OF WA	08/10/2011	$78.11
	IMPERIAL SUPPLIES	08/19/2011	$99.54
	WM SUPERCENTER	08/26/2011	$5.21
	FASTENAL COMPANY01	08/26/2011	$106.08
			$288.94
STEVE MARSHALL	JOYNER SALES	08/09/2011	$38.21
	LOWES #02803	08/22/2011	$40.61
			$78.82

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C MOORE	GARMIN INTERNATIONAL	08/11/2011	$79.99
	HP HOME STORE	08/10/2011	$86.66
	GARMIN INTERNATIONAL	08/12/2011	$8.00
			$174.65
SUSAN PELT	KONICA MINOLTA BUSINESS	07/30/2011	$36.02
	KONICA MINOLTA BUSINESS	07/30/2011	$22.99
	XEROX CORP. XCS/RBO	08/01/2011	$6.51
	XEROX CORP. XCS/RBO	08/01/2011	$41.33
	XEROX CORP. XCS/RBO	08/01/2011	$8.25
	XEROX CORP. XCS/RBO	08/01/2011	$119.75
	SANTEE ELECTRIC COOPERAT	08/02/2011	$46.01
	SANDHILL TEL(JEFFERSON) R	08/05/2011	$130.20
	DARLINGTON COUNTY	08/05/2011	$34.78
	RTC DIRECTV SERVICE	08/09/2011	$40.27
	SPIRIT TELECOM	08/11/2011	$34.46
	BLACK RIVER ELECTRIC COOP	08/10/2011	$61.95
	BLACK RIVER ELECTRIC COOP	08/10/2011	$25.92
	SANTEE ELECTRIC COOPERAT	08/15/2011	$517.36
	ATT BILL PAYMENT	08/15/2011	$697.81
	SANTEE ELECTRIC COOPERAT	08/15/2011	$36.45
	FTC IVR PAYMENTS	08/16/2011	$174.73
	MARLBORO ELECTRIC COOPERA	08/18/2011	$67.82
	KONICA MINOLTA BUSINESS	08/25/2011	$36.69
	KONICA MINOLTA BUSINESS	08/25/2011	$23.75
	SANTEE ELECTRIC COOPERAT	08/30/2011	$47.98
			$2,211.03
THOMAS S WARD	PRD MOULTRIE FEEDERS	08/10/2011	$151.92
	SIMPSONS ACE HARDWARE	08/11/2011	$51.24
	STAPLES 00104042	08/11/2011	$21.60
	STAPLES 00104042	08/15/2011	$21.60
	SIMPSONS ACE HARDWARE	08/16/2011	$92.83
	BATTERIES PLUS #23	08/22/2011	$76.20
	BATTERIES PLUS #23	08/26/2011	$7.12
			$422.51
THOMAS W PATTON JR	ARMFIELDS INC	07/29/2011	$44.89
	STAPLES 00106567	08/18/2011	$243.87
			$288.76
TOMMY GARVIN	USPS 45724004729822715	08/09/2011	$48.95
	DORCHESTER TRACTOR COMPAN	08/19/2011	$135.60
	TOWER TIRE	08/22/2011	$27.35
			$211.90
TONYA L HARRINGTON	FOOD LION #1389	08/04/2011	$11.97
	WM SUPERCENTER	08/17/2011	$107.00
	SPORTSMANS WAREHOUSE 155	08/23/2011	$338.10

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$457.07
TONYA STEADMAN	JM GRACE	07/25/2011	$298.38
	STAPLES 00106567	08/02/2011	$66.31
	WM SUPERCENTER	08/22/2011	$53.90
	KROGER #409	08/23/2011	$10.28
	WM SUPERCENTER	08/23/2011	$9.00
			$437.87
VICKI IRICK	OFFICE MAX	08/01/2011	$187.75
	WM SUPERCENTER	08/25/2011	$45.11
			$232.86
VINCE CANNARELLA	USPS 45181402129801685	08/02/2011	$16.55
	USPS 45181402129801685	08/08/2011	$5.95
	USPS 45181402129801685	08/17/2011	$9.49
			$31.99
WALT WOODRUM	BLANCHARD EQUIPMENT ORANG	08/24/2011	$78.74
	VERIZON WRLS 594601	08/23/2011	$16.04
			$94.78
WILLIAM C. SCRUGGS	HOSE AND EQUIPMENT INC	08/01/2011	$135.23
	HOSE AND EQUIPMENT INC	08/01/2011	$23.30
	ALL PRO AUTO PTS SUMTER	08/05/2011	$15.17
	ALL PRO AUTO PTS SUMTER	08/04/2011	$223.83
	SSC MANNING SERV	08/05/2011	$680.40
	SPARROW AND KENNEDY TR	08/09/2011	$117.99
	ALL PRO AUTO PTS SUMTER	08/10/2011	$127.34
	ALL PRO AUTO PTS SUMTER	08/22/2011	$98.76
	CLARENDON AUTO PARTS	08/24/2011	$16.44
	ALL PRO AUTO PTS SUMTER	08/26/2011	$68.64
			$1,507.10
WILLIAM H. WILEY II	VERIZON WRLS 0389401	07/29/2011	$44.11
	Best Buy 00002709	08/25/2011	$21.38
			$65.49
WILLIAM S RUTLAND	NAPA AUTO PARTS	08/01/2011	$8.69
	FASTENAL COMPANY01	08/29/2011	$66.88
			$75.57
WOODROW W COX III	STAPLES 00108779	08/18/2011	$92.32
	USPS 45690006729829090	08/19/2011	$26.20
			$118.52

Total for FORESTRY COMMISSION: $68,664.87

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	STAPLES 00106567	08/10/2011	$180.10
	TARGET 00014522	08/23/2011	$17.88
	WM SUPERCENTER	08/23/2011	$8.58
	DRAMATISTS PLAY SERVICE	08/29/2011	$11.71
	PATRIOT BOOKSTORE #639	08/29/2011	$118.37
			$336.64
ANEESA LICORISH-GILES	STAPLS7076239503000001	08/05/2011	$140.22
			$140.22
ANN STOECKMANN	LOWES #01075	08/26/2011	$233.02
			$233.02
ART INABINET	ALL STAR SPORTS	08/23/2011	$1,328.04
			$1,328.04
ASHLEY JACOBS	FORMS AND SUPPLY - AOPD	08/09/2011	$76.04
			$76.04
BENJAMIN STRICKLAND	W W GRAINGER 916	08/19/2011	$263.47
			$263.47
BENZENA SHELLS	OFFICEMAX CT IN#520079	08/03/2011	$325.79
	FORMS AND SUPPLY - AOPD	08/15/2011	$116.80
	FORMS AND SUPPLY - AOPD	08/18/2011	$85.43
	GOS// GREENVILLE OFFICE S	08/17/2011	$28.45
	FORMS AND SUPPLY - AOPD	08/22/2011	$82.24
	FORMS AND SUPPLY - AOPD	08/24/2011	$265.68
	OFFICEMAX CT IN#031533	08/30/2011	$449.70
			$1,354.09
BONITA MCFADDEN	NATIONAL LEAGUE FOR NU	08/03/2011	$29.95
	VERIFIED CREDENTIALS, INC	08/02/2011	$85.00
	GROVE MEDICAL INC	08/22/2011	$25.25
	OFFICEMAX CT IN#754336	08/23/2011	$3.80
	GROVE MEDICAL INC	08/22/2011	$44.58
	OFFICEMAX CT IN#894635	08/24/2011	$736.70
	OFFICEMAX CT IN#892515	08/24/2011	$598.47
	OFFICEMAX CT IN#843611	08/25/2011	$67.17
	OFFICEMAX CT IN#920111	08/25/2011	$497.42
	SPARTAN STAMP AND SIGN	08/25/2011	$118.86
	OFFICEMAX CT IN#964831	08/25/2011	$91.55
	OFFICEMAX CT IN#999762	08/30/2011	$111.82
			$2,410.57
BRADLEY W WOFFORD	LOWES #01075	08/09/2011	$48.42
	MARKERTEK VIDEO SUPPLY	08/16/2011	$906.52
	PARTS EXPRESS	08/18/2011	$203.54
	UNITED LASER	08/24/2011	$1,526.04
	PATRIOT BOOKSTORE #639	08/26/2011	$78.25
	PATRIOT BOOKSTORE #639	08/26/2011	$9.50
	PAYPAL DAVIDJAMESM	08/29/2011	$212.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY W WOFFORD	PAYPAL DAVIDJAMESM	08/29/2011	$212.00
	ADVANCED LAMPS	08/30/2011	$362.38
			$3,558.65
BRINDA A JONES	FORMS AND SUPPLY - AOPD	08/11/2011	$95.60
			$95.60
CARLTON SELLERS	YARBOROUGH AUT00270017	07/28/2011	$15.39
	DARLINGTON CHAIN SAW	08/01/2011	$213.79
	LOWES #01075	08/01/2011	$48.98
	BRAMLETTS SMALL ENGINE	08/01/2011	$339.53
	CAROLINA SPPLY HOUSE INC	08/03/2011	$111.89
	HD SUPPLY WATERWORKS 550	08/03/2011	$47.17
	CAROLINA SPPLY HOUSE INC	08/04/2011	$8.56
	SSC FLORENCE SERV	08/03/2011	$64.80
	AGRI SOUTH INC	08/04/2011	$32.29
	DARLINGTON CHAIN SAW	08/08/2011	$754.92
	HD SUPPLY WATERWORKS 550	08/08/2011	$74.16
	HD SUPPLY WATERWORKS 550	08/09/2011	$63.64
	M AND M ENTERPRISES	08/08/2011	$610.35
	BRAMLETTS SMALL ENGINE	08/09/2011	$34.56
	SPARROW AND KENNEDY TR	08/09/2011	$114.86
	AGRI SOUTH INC	08/10/2011	$17.24
	SSC FLORENCE SERV	08/15/2011	$388.80
	M AND M ENTERPRISES	08/16/2011	$232.49
	ELLIOTT GIN AND LUMBER	08/18/2011	$103.03
	AGRI SOUTH INC	08/19/2011	$171.72
	BRAMLETTS SMALL ENGINE	08/23/2011	$555.19
	BRAMLETTS SMALL ENGINE	08/23/2011	$571.10
	AGRI SOUTH INC	08/23/2011	$10.24
			$4,584.70
CAROLYN MUMFORD	OFFICEMAX CT IN#490640	07/29/2011	$87.35
	Best Buy 00008268	08/09/2011	$192.21
	OFFICEMAX CT IN#782215	08/17/2011	$77.34
	FLUDD'S SUMMERSETT SEC	08/16/2011	$18.90
	OFFICEMAX CT IN#955804	08/25/2011	$173.56
	OFFICEMAX CT IN#006469	08/29/2011	$219.67
			$769.03
CATHY SWARTZ	OFFICEMAX CT IN#774882	08/16/2011	$34.60
	OFFICEMAX CT IN#774599	08/16/2011	$81.49
	CALENDARS	08/26/2011	$67.61
			$183.70
CHARLES JEFFCOAT JR	APL APPLE ONLINE STORE	08/31/2011	$62.64
	APL APPLE ONLINE STORE	08/31/2011	$20.52
			$83.16
CHERI RICHARDSON	DOLLAR-GENERAL #9133	08/09/2011	$30.19

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERI RICHARDSON	THE GRAPHIC COW CO.	08/10/2011	$1,273.00
	TGT TARGET.COM	08/12/2011	$79.16
			$1,382.35
CHERYL TUTTLE	CHAMPION EMBROIDERY &	08/08/2011	$36.70
	CHAMPION EMBROIDERY &	08/08/2011	$620.13
	DOLRTREE 1067 00010678	08/08/2011	$10.80
	STAPLS3140949006000	08/24/2011	$184.04
			$851.67
CHRISTOPHER D JOHNSON	LOWES #01075	08/09/2011	$51.70
			$51.70
CINDY PRICE	PUBLIC BROADCASTING SVC	08/03/2011	$39.20
	AMAZON MKTPLACE PMTS	08/25/2011	$64.26
	AMAZON MKTPLACE PMTS	08/26/2011	$24.65
	INFOBASE LEARNING	08/26/2011	$181.85
			$309.96
D KEITH BEST	WM SUPERCENTER	08/18/2011	$78.97
			$78.97
DAVID GRANATH	M & M PRINTING AND	07/29/2011	$59.94
	LOWES #01075	08/16/2011	$232.25
	SHERWIN WILLIAMS #2368	08/17/2011	$389.56
	CAROLINA SPPLY HOUSE INC	08/17/2011	$55.41
	ROSE BRAND WIPERS	08/18/2011	$369.14
	LOWES #01075	08/24/2011	$39.51
	BARNARD LTD	08/30/2011	$638.76
			$1,784.57
DAVID RICHARDSON	LOWES #01075	08/03/2011	$53.96
	LOWES #01075	08/04/2011	$41.62
	LOWES #01075	08/18/2011	$74.39
			$169.97
DEAN W BLACKBURN	SPAS & THINGS	07/29/2011	$242.53
	SPORTSMITH	08/26/2011	$56.92
	SPAS & THINGS	08/24/2011	$525.66
	WM SUPERCENTER	08/30/2011	$155.17
			$980.28
DIANE J SCARBOROUGH	FISHER SCI ATL	08/25/2011	$70.86
	CAROLINA BIOLOGICAL SUPPL	08/26/2011	$198.02
			$268.88
DONALD JACKSON	MILFORD PLAZA HOTEL	07/29/2011	$768.38
	MILFORD PLAZA HOTEL	07/29/2011	$768.38
	NAAEE	08/09/2011	$240.00
	NAAEE	08/10/2011	$240.00
	NAAEE	08/10/2011	$240.00
	NAAEE	08/10/2011	$240.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	USAIRWAYS 0378675929542	08/18/2011	$289.30
	USAIRWAYS 0378675929541	08/18/2011	$289.30
	USAIRWAYS 0378675929540	08/18/2011	$289.30
	MARRIOTT 337V7JW NEWORL	08/24/2011	$726.68
	MARRIOTT 337V7JW NEWORL	08/24/2011	$726.68
			$4,818.02
DOUGLAS GRAY	HOBBY LOBBY #321	08/03/2011	$39.80
			$39.80
EARL J GLENN	UNIFORMS BY JOHN INC	08/19/2011	$667.98
	CHAMPION EMBROIDERY &	08/26/2011	$89.43
	RADIO COMMUNICATIONS SVC	08/26/2011	$947.01
			$1,704.42
ELIZABETH L GOULD	OFFICEMAX CT IN#839059	08/18/2011	$55.82
			$55.82
EUNJUNG CHANG	TARGET 00014522	08/14/2011	$78.82
	TARGET 00014522	08/16/2011	$11.12
	WM SUPERCENTER	08/16/2011	$23.35
	OFFICE DEPOT #336	08/16/2011	$14.54
	WM SUPERCENTER	08/17/2011	$42.18
	TARGET 00014522	08/18/2011	$33.46
	WM SUPERCENTER	08/25/2011	$25.32
	BARNES & NOBLE #2282	08/28/2011	$24.14
			$252.93
FRANCES B ROBERTS	GROVE MEDICAL INC	08/01/2011	$78.05
	GROVE MEDICAL INC	08/01/2011	$9.27
	STAPLS9218521520000	08/16/2011	$238.78
			$326.10
FRANK LARRIMORE	SOUTHWEST PLASTIC	08/01/2011	$118.74
	PRESENTATION BIND. SOLU.	08/10/2011	$82.56
			$201.30
FRED KUNZ	FOREST LAKE GREENHOUSES	08/02/2011	$329.50
	CITY NURSERY	08/02/2011	$259.20
	SSC FLORENCE SERV	08/02/2011	$129.56
	AGRI SOUTH INC	08/04/2011	$232.00
	TRIPLE R LANDSCAPE SUPPLY	08/04/2011	$114.00
	FOREST LAKE GREENHOUSES	08/06/2011	$118.74
	PALMETTO GLOVE & SAFETY L	08/08/2011	$137.33
	FOREST LAKE GREENHOUSES	08/09/2011	$378.00
	ELLIOTT GIN AND LUMBER	08/10/2011	$261.16
	TRIPLE R LANDSCAPE SUPPLY	08/09/2011	$425.70
	LAMB'S PRODUCE & PLANT	08/11/2011	$135.00
	BEST LITTER RECEPTACLES	08/11/2011	$472.52
	SSC FLORENCE SERV	08/16/2011	$90.61
	WILDWOOD NURSERIES,INC	08/24/2011	$1,175.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRED KUNZ	MOSELEY OUTDOOR EQUIP	08/23/2011	$32.30
	BTS #12	08/24/2011	$438.08
	NEFF RENTAL LLC 45	08/26/2011	$327.24
	HARRELLS NURSERY	08/25/2011	$505.00
	AGRI SOUTH INC	08/29/2011	$59.56
			$5,620.50
GARTH THOMSON	CHAMPION EMBROIDERY &	08/11/2011	$155.52
	FROMUTH TENNIS	08/12/2011	$473.27
	TEAM CONNECTIONS INC	08/25/2011	$2,010.82
	TEAM CONNECTIONS INC	08/25/2011	$200.90
	TEAM CONNECTIONS INC	08/27/2011	$788.64
			$3,629.15
GERALD D CARROWAY	PRINT PLACE COM	08/01/2011	$346.06
	PRINT PLACE COM	08/01/2011	$400.74
	FORMS AND SUPPLY - AOPD	08/01/2011	$33.43
	FORMS AND SUPPLY - AOPD	08/03/2011	$48.30
	FORMS AND SUPPLY - AOPD	08/03/2011	$32.40
	SYX TIGERDIRECT.COM	08/05/2011	$508.76
	FORMS AND SUPPLY - AOPD	08/08/2011	$317.61
	RADIATION SAFETY &	08/19/2011	$458.81
	XEROX DIRECT XEROXCORP	08/23/2011	$300.18
	LOWES #01120	08/23/2011	$68.05
	FORMS AND SUPPLY - AOPD	08/24/2011	$200.73
			$2,715.07
GREGORY G FRY	LOWES #01120	08/06/2011	$12.94
	HOBBY LOBBY #321	08/06/2011	$51.87
	ULINE SHIP SUPPLIES	08/24/2011	$49.53
	All Square Computer Techn	08/23/2011	$193.88
	UNITED LASER	08/30/2011	$1,563.84
			$1,872.06
HEBER WATSON	HERALD OFFICE SUPPLY INC	07/29/2011	$554.51
	HARRIS COMMUNICATION	07/29/2011	$160.00
	ELITE LIGHTING CO INC	07/29/2011	$429.30
	HERALD OFFICE SUPPLY INC	08/02/2011	$297.43
	WW GRAINGER	08/03/2011	$52.92
	C AND S PAINT CENTER	08/08/2011	$82.04
	WW GRAINGER	08/08/2011	$106.20
	D&L APPLIANCE PRTS CO#07	08/08/2011	$25.26
	CAROLINA SPPLY HOUSE INC	08/08/2011	$28.47
	CAROLINA SPPLY HOUSE INC	08/08/2011	$13.61
	LOWES #02803	08/08/2011	$30.65
	LOWES #01120	08/08/2011	$74.22
	PLUMBERSURPLUS.COM	08/10/2011	$267.23
	FERGUSON ENT #28	08/09/2011	$105.07
	BEST GOLF CARSMYRTLE	08/12/2011	$128.12

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	2446 CED	08/16/2011	$88.83
	LOWES #01120	08/16/2011	$32.34
	2446 CED	08/16/2011	$12.23
	SEATTLE LUXE	08/17/2011	$131.54
	RIVERSIDE ELECTRIC MOT	08/17/2011	$443.28
	PAYPAL PULLSDIRECT	08/17/2011	$68.55
	PartSelect 888-895-1535	08/16/2011	$243.01
	SOUTHERN LOCK AND	08/17/2011	$456.34
	FASTENAL COMPANY01	08/17/2011	$94.58
	C AND S PAINT CENTER	08/17/2011	$51.82
	WW GRAINGER	08/17/2011	$246.08
	PAYPAL SIGNALGROUP	08/18/2011	$69.94
	AMERICAN TROPHY CO.	08/18/2011	$29.16
	ALL IN ONE MOBILITY	08/17/2011	$456.00
	WW GRAINGER	08/17/2011	$10.13
	2446 CED	08/18/2011	$74.82
	YARBOROUGH AUT00270017	08/18/2011	$60.36
	2446 CED	08/19/2011	$27.75
	YARBOROUGH AUT00270017	08/19/2011	$6.85
	CAROLINA SPPLY HOUSE INC	08/19/2011	$45.30
	PAYPAL SIGNSDIRECT	08/19/2011	$87.84
	FASTENAL COMPANY01	08/22/2011	$81.42
	C AND S PAINT CENTER	08/22/2011	$14.02
	SOUTHERN LOCK AND	08/22/2011	$682.68
	SOUTHERN LOCK AND	08/22/2011	$574.35
	LOWES #02803	08/22/2011	$21.51
	GE APPLIANCE SALES #215	08/22/2011	$441.00
	Amazon.com	08/23/2011	$25.29
	AMAZON MKTPLACE PMTS	08/23/2011	$73.49
	LOWES #01075	08/23/2011	$614.57
	Amazon.com	08/24/2011	$5.06
	Amazon.com	08/26/2011	$30.18
	AMAZON MKTPLACE PMTS	08/25/2011	$32.19
	Amazon.com	08/25/2011	$239.33
	LAWSON PRODUCTS	08/30/2011	$249.06
	AMAZON MKTPLACE PMTS	08/30/2011	$183.53
	LAWSON PRODUCTS	08/30/2011	$47.20
			$8,406.66
HOWARD JUSTIN FRYE	EMPIRE BOOKS	08/09/2011	$25.43
	AMAZON MKTPLACE PMTS	08/12/2011	$16.93
	Amazon.com	08/12/2011	$29.95
	AMAZON MKTPLACE PMTS	08/12/2011	$34.27
	AMAZON MKTPLACE PMTS	08/14/2011	$26.40
	Amazon.com	08/16/2011	$23.17
	Amazon.com	08/17/2011	$165.54
	THE HOME DEPOT #8580	08/19/2011	$12.34

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD JUSTIN FRYE	THIEVES MARKET	08/23/2011	$21.60
	Best Buy 00008268	08/30/2011	$123.08
			$478.71
JAMES C. HARWELL	GARMENT RACKS ETC.	08/15/2011	$1,255.70
	MSC	08/27/2011	$90.80
	AGRI SOUTH INC	08/24/2011	$61.66
	LOWES #01075	08/30/2011	$863.11
			$2,271.27
JANET S MCLEOD	UNITED LASER	08/09/2011	$130.68
	AMAZON MKTPLACE PMTS	08/16/2011	$35.13
	Amazon.com	08/17/2011	$90.70
	Amazon.com	08/18/2011	$535.72
	HIGHSMITH LLC	08/19/2011	$30.00
	AMAZON MKTPLACE PMTS	08/23/2011	$51.48
	SUPPLY DEPOT	08/26/2011	$56.20
	ALARSYS INC	08/30/2011	$152.34
			$1,082.25
JANICE SMITH	OFFICEMAX CT IN#579893	08/05/2011	$23.15
	ART.COM/ALLPOSTERS.COM	08/05/2011	$54.97
	DISPLAYS 2 GO	08/17/2011	$72.47
	TC G.NEIL	08/24/2011	$104.39
			$254.98
JENNIFER L TAYLOR	STAPLS7076955738000001	08/27/2011	$264.58
	STAPLS7076453012000001	08/30/2011	$81.60
			$346.18
JOE SALLENGER	RADIOSHACK COR00187427	07/29/2011	$17.23
	PARTS EXPRESS	08/04/2011	$142.56
	AMAZON MKTPLACE PMTS	08/10/2011	$79.99
	AMAZON MKTPLACE PMTS	08/10/2011	$148.88
	PARTS EXPRESS	08/19/2011	$14.97
	FORMS AND SUPPLY - AOPD	08/23/2011	$78.48
	LOWES #01075	08/30/2011	$18.39
			$500.50
JOEL PERSON	SEI EUROSPORT	08/02/2011	$85.00
	WM SUPERCENTER	08/02/2011	$94.05
	WE GOT SOCCER	08/02/2011	$486.93
	WE GOT SOCCER	08/05/2011	$170.55
			$836.53
JOEL THAYER	HERALD OFFICE SUPPLY INC	08/16/2011	$56.31
	OFFICEMAX CT IN#810069	08/22/2011	$11.28
			$67.59
JOHN A BRITTON	OFFICEMAX CT IN#552315	08/03/2011	$290.77
	OFFICEMAX CT IN#316061	08/03/2011	$323.98
	OFFICEMAX CT IN#984164	08/26/2011	$99.74

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$714.49
JOHN DIXON	UNITED LASER	08/03/2011	$102.60
	EB 2011 SCITDA FALL C	08/12/2011	$102.42
	GODADDY.COM	08/21/2011	$799.96
			$1,004.98
JUNE STRICKLAND	WALMART.COM	08/24/2011	$65.75
			$65.75
JUSTIN LINVILLE	WWW.NEWEGG.COM	08/15/2011	$11.02
	WWW.NEWEGG.COM	08/15/2011	$13.56
	WWW.NEWEGG.COM	08/15/2011	$79.20
	SAPSIS RIGGING INC	08/16/2011	$531.45
	AMAZON MKTPLACE PMTS	08/16/2011	$392.97
	AMAZON MKTPLACE PMTS	08/17/2011	$18.99
	MSC	08/18/2011	$164.98
	MSC	08/18/2011	$32.00
	MSC	08/18/2011	$1,150.42
	MSC	08/18/2011	$14.48
	MSC	08/18/2011	$42.12
	Amazon.com	08/19/2011	$153.88
	MSC	08/19/2011	$329.20
	Amazon.com	08/21/2011	$151.99
	WWW.NEWEGG.COM	08/19/2011	$9.67
	SCHOFIELD HARDWARE INC	08/22/2011	$31.83
	LOWES #01120	08/23/2011	$211.68
	UPS 293824673QK	08/25/2011	$5.45
	UPS 1Z1V67T14391051428	08/25/2011	$18.10
	HEATSHRINK.COM	08/24/2011	$314.00
	WWW.NEWEGG.COM	08/29/2011	$560.75
	MSC	08/30/2011	$45.44
	WWW.NEWEGG.COM	08/29/2011	$5.83
	SAPSIS RIGGING INC	08/30/2011	$18.65
			$4,307.66
KATIE GLUSKO	TAG UP	08/10/2011	$70.28
	HERALD OFFICE SUPPLY INC	08/23/2011	$10.35
	HERALD OFFICE SUPPLY INC	08/23/2011	$75.59
			$156.22
KEVIN VARNADO	CHAMPION EMBROIDERY &	08/12/2011	$77.76
	CHAMPION EMBROIDERY &	08/12/2011	$110.16
	FIRST TEAM SPORTS	08/24/2011	$1,894.75
			$2,082.67
KIM ELLISOR	RADIOSHACK COR00187427	08/03/2011	$107.99
			$107.99
L DAWN LARSEN	KMART 04317	08/17/2011	$42.48
	HOBBY LOBBY #321	08/17/2011	$35.04

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
L DAWN LARSEN	Best Buy 00008268	08/22/2011	$22.67
	Best Buy 00008268	08/23/2011	$9.72
	SCANTRON CORPORATION	08/27/2011	$85.99
			$195.90
LATASHA BRAND	WM SUPERCENTER	08/05/2011	$269.06
	TGT TARGET.COM	08/12/2011	$84.56
	DOLLAR GENERAL #9968	08/16/2011	$25.64
	PIZZA HUT #025975	08/17/2011	$60.40
	WM SUPERCENTER	08/23/2011	$115.84
			$555.50
LATHA MALAIYANDI	CAROLINA BIOLOGICAL SUPPL	08/30/2011	$20.82
			$20.82
LAURA SIMS	PIANO SHOWCASE-8007917144	07/29/2011	$1,174.80
	USPS 45294005029805496	08/02/2011	$88.00
	FORMS AND SUPPLY - AOPD	08/02/2011	$271.74
	W W GRAINGER 916	08/03/2011	$108.20
	BRODERBUND	07/30/2011	$24.14
	FORMS AND SUPPLY - AOPD	08/08/2011	$747.95
	ORGANIZE COM	08/10/2011	$136.93
	MSC	08/12/2011	$813.70
	FORMS AND SUPPLY - AOPD	08/13/2011	$139.21
	SOUNDTREE	08/13/2011	$587.75
	JO-ANN STORE #2201	08/14/2011	$461.37
	STENCILS ONLINE	08/16/2011	$66.71
	MCMASTER-CARR	08/17/2011	$518.61
	SOUNDTREE	08/18/2011	$38.28
	ADMIT ONE PRODUCTS	08/20/2011	$311.60
	Amazon.com	08/20/2011	$179.98
	ADVANTAGE BUSINESS EQUIP	08/20/2011	$575.00
	SOUNDTREE	08/25/2011	$41.08
	SS ROWENTASTORE	08/25/2011	$329.98
	JARDEN CONSUMER SOLUTN	08/24/2011	$114.96
	FORMS AND SUPPLY - AOPD	08/24/2011	$245.70
	BED BATH & BEYOND #500	08/27/2011	$761.32
			$7,737.01
LAWRENCE P ANDERSON	Amazon.com	08/09/2011	$52.38
	EPSON STORE	08/17/2011	$389.00
	WM SUPERCENTER	08/25/2011	$86.78
			$528.16
LINDSAY STURKIE	CHAMPION EMBROIDERY &	08/03/2011	$972.00
	AMAZON MKTPLACE PMTS	08/30/2011	$32.35
			$1,004.35
MARK BLUMAN	ROAD RUNNER SPORTS	08/04/2011	$944.66
	EASTBAY CATALOG	08/04/2011	$109.98

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK BLUMAN	ROAD RUNNER SPORTS	08/07/2011	$80.95
	CHAMPION EMBROIDERY &	08/11/2011	$319.02
	ROAD RUNNER SPORTS	08/11/2011	$315.88
	ROAD RUNNER SPORTS	08/12/2011	$89.95
	ROAD RUNNER SPORTS	08/23/2011	$80.95
			$1,941.39
MARK GAYNOR	BRIDGESTONE SPORTS USA	08/16/2011	$274.23
	BRIDGESTONE SPORTS USA	08/16/2011	$1,353.60
	PING INC	08/18/2011	$1,360.80
	PING INC	08/18/2011	$81.00
	O'CONNOR, INC.	08/25/2011	$1,043.06
			$4,112.69
MARKEY BEE	OLD TIME CANDY COMPANY	08/15/2011	$192.01
	HERALD OFFICE SUPPLY INC	08/23/2011	$115.55
	VERNON LIBRARY SUPPLIES,	08/29/2011	$18.95
			$326.51
MATTHEW NELSON	Amazon.com	08/26/2011	$50.71
			$50.71
MICHAEL G HAWKINS	NALLY ASSOCIATES	08/19/2011	$87.64
			$87.64
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	08/01/2011	$92.88
	HYMAN PAPER & CHEMICAL	08/01/2011	$19.16
	LOWES #01075	08/01/2011	$131.12
	SCHOFIELD HARDWARE INC	08/02/2011	$36.60
	HYMAN PAPER & CHEMICAL	08/03/2011	$83.97
	FLUDD'S SUMMERSETT SEC	08/02/2011	$9.72
	COASTAL SANITARY SUPPLY	08/02/2011	$120.42
	AGRI SOUTH INC	08/02/2011	$34.51
	HYMAN PAPER & CHEMICAL	08/11/2011	$168.35
	WM SUPERCENTER	08/14/2011	$74.91
	HYMAN PAPER & CHEMICAL	08/23/2011	$182.38
	FOOD LION #0927	08/26/2011	$52.20
	HYMAN PAPER & CHEMICAL	08/26/2011	$23.45
			$1,029.67
MURRAY HARTZLER	LOWES #01075	07/29/2011	$67.29
	LOWES #01075	08/05/2011	$67.29
	OFFICE DEPOT #336	08/08/2011	$53.99
	ARMSTRONG MDCL IND INC	08/11/2011	$117.42
	LOWES #01075	08/14/2011	$92.94
	ALL STAR SPORTS	08/16/2011	$2,095.10
	HERALD OFFICE SUPPLY INC	08/29/2011	$294.63
			$2,788.66
NANCY WRIGHT	PATRIOT BOOKSTORE #639	08/04/2011	$30.91
	STAPLS7076413301000001	08/11/2011	$223.21

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY WRIGHT	PATRIOT BOOKSTORE #639	08/29/2011	$5.57
			$259.69
NICK MCKITHEN	AGRI SOUTH INC	07/27/2011	$57.72
	WM SUPERCENTER	08/01/2011	$110.45
	YARBOROUGH AUT00270017	08/10/2011	$87.19
	BTS #12	08/17/2011	$106.06
	AGRI SOUTH INC	08/17/2011	$24.25
			$385.67
PAMELA A ROOKS	FOOD LION #0927	08/22/2011	$61.17
			$61.17
PAUL DEMARCO	AMERICAN TROPHY CO.	08/29/2011	$120.96
			$120.96
PAUL MACDONALD	CHAMPION EMBROIDERY &	08/09/2011	$811.63
			$811.63
PERRY WILSON	FEDEX 865864772754	08/03/2011	$55.89
	FEDEX 868595719558	08/05/2011	$115.34
	FEDEX 865864772743	08/05/2011	$43.30
			$214.53
PETER KING	WALMART.COM 8009666546	08/30/2011	$193.32
			$193.32
RANNIE D GAMBLE	AMERICAN TROPHY CO.	08/23/2011	$104.00
			$104.00
REBECCA LAWSON	OFFICEMAX CT IN#476444	07/29/2011	$65.78
	OFFICEMAX CT IN#525610	08/03/2011	$186.45
	SCOTT D MILLER PHD LTD	08/14/2011	$39.95
	Amazon.com	08/19/2011	$37.77
			$329.95
RICHARD J AUSTIN	DANA SAFETY SUPPLY	08/08/2011	$407.99
	CAROLINA COMMUNICATIONS I	08/26/2011	$51.84
	FHP/CDI	08/30/2011	$99.00
			$558.83
ROBIN MOORE	SYX TIGERDIRECT.COM	08/22/2011	$47.11
	WM SUPERCENTER	08/26/2011	$43.14
			$90.25
RONALD HALL	LOWES #01075	08/01/2011	$23.38
	ELLIOTT GIN AND LUMBER	08/01/2011	$20.27
	SOUTHERN LOCK AND	08/02/2011	$454.26
	NAPA AUTO PARTS	08/03/2011	$74.07
	LOWES #01120	08/03/2011	$145.96
	2446 CED	08/04/2011	$94.23
	HYMAN PAPER & CHEMICAL	08/04/2011	$37.58
	2446 CED	08/04/2011	$199.58

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	C AND S PAINT CENTER	08/08/2011	$43.19
	PALMETTO GLOVE & SAFETY L	08/08/2011	$25.27
	HYMAN PAPER & CHEMICAL	08/09/2011	$564.89
	SCHOFIELD HARDWARE INC	08/09/2011	$227.84
	W W GRAINGER 916	08/09/2011	$76.47
	GROVE MEDICAL INC	08/10/2011	$438.06
	W W GRAINGER 916	08/11/2011	$45.11
	SCHOFIELD HARDWARE INC	08/12/2011	$206.50
	HYMAN PAPER & CHEMICAL	08/15/2011	$1,358.36
	JANPAK 4	08/16/2011	$1,213.05
	TRAYCO OF SC INC	08/15/2011	$31.54
	2446 CED	08/16/2011	$16.20
	SOUTHEASTERN PAPER GROUP	08/18/2011	$2,271.51
	AMERICAN TIME & SIGNAL CO	08/22/2011	$78.85
	ELLIOTT GIN AND LUMBER	08/22/2011	$158.28
	LOWES #01075	08/23/2011	$2.98
	ELITE LIGHTING CO INC	08/22/2011	$70.96
	PEE DEE DRYWALL SUPPLY, I	08/23/2011	$207.36
	C AND S PAINT CENTER	08/24/2011	$103.64
	TRAYCO OF SC INC	08/23/2011	$84.24
	LOWES #01120	08/24/2011	$28.97
	TRAYCO OF SC INC	08/24/2011	$31.54
	W W GRAINGER 916	08/25/2011	$309.59
			$8,643.73
RONALD MILLER	BOXWOOD TECH	08/26/2011	$260.00
	CHRONICLEHI	08/26/2011	$925.20
	SOCIETY FOR PHOTOGRAPH	08/25/2011	$200.00
	JOURNALISM JOBS.COM, L	08/29/2011	$100.00
			$1,485.20
RONATTA DAPHNE CARTER	HOBBY LOBBY #321	07/28/2011	$237.58
	CSI CRESTLINE CO INC	08/25/2011	$219.27
			$456.85
SAMUEL H HOWELL	Best Buy 00008268	08/18/2011	$114.46
			$114.46
SARAH GAUSE	MARCO MEETING	08/01/2011	$364.70
	WM SUPERCENTER	08/01/2011	$83.54
	STRIPE IT	08/01/2011	$216.00
	WM SUPERCENTER	08/02/2011	$45.84
	DOLLAR-GENERAL #9133	08/08/2011	$2.97
			$713.05
SHAYLA CAMPBELL	RELIABLE ONE INC.	07/31/2011	$760.93
	STATACORP LP	08/01/2011	$554.75
	OFFICEMAX CT IN#539227	08/02/2011	$169.51
	123SIGNUP ASSOCIATION MAN	08/01/2011	$150.00
	GOS// GREENVILLE OFFICE S	08/02/2011	$245.44

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	NATURALLY OUTDOORS	08/04/2011	$810.00
	THE OFFICE PAL	08/05/2011	$458.85
	GOS// GREENVILLE OFFICE S	08/04/2011	$28.06
	THE OFFICE PAL	08/07/2011	$216.37
	CSI CRESTLINE CO INC	08/08/2011	$561.97
	GOS// GREENVILLE OFFICE S	08/08/2011	$2.79
	GOS// GREENVILLE OFFICE S	08/08/2011	$0.46
	E AND L RENTAL AND	08/10/2011	$164.78
	DODGE LEARNING RESOURCES	08/11/2011	$1,448.77
	UNITED LASER	08/11/2011	$204.12
	RICE MUSIC HOUSE	08/11/2011	$600.00
	LASER PRINT SERVICE, INC	08/12/2011	$822.96
	STAPLS7076671188000002	08/18/2011	$5.39
	STAPLS7076671188000001	08/18/2011	$60.59
	DODGE LEARNING RESOURCES	08/18/2011	$27.26
	RASIX COMPUTER CENTER	08/18/2011	$159.23
	RASIX COMPUTER CENTER	08/18/2011	$462.84
	OFFICEMAX CT IN#857799	08/19/2011	$72.49
	WALLCUR INC	08/23/2011	$444.00
	GROVE MEDICAL INC	08/23/2011	$266.73
	STAPLS7076839361000001	08/24/2011	$55.08
	PHARM LTR PRESCR LTR	08/26/2011	$99.00
	GROVE MEDICAL INC	08/29/2011	$68.78
			$8,921.15
SHERON JACOBS	CELLHIRE USA	07/28/2011	$6.90
	AT&T DATA	08/07/2011	$25.00
	VZWRLSS PREPAID REC	08/21/2011	$35.00
			$66.90
STACEY D VALLEE	POCKET RADAR INC	08/15/2011	$207.71
	FRONT RUSH	08/15/2011	$420.75
	ZAP DEV ZAPPOS.COM	08/15/2011	$75.00
	NIKE.COM	08/16/2011	$839.43
	RINGOR	08/15/2011	$1,955.00
	JUGS SPORTS INC	08/18/2011	$208.95
	ONLETTERHEAD	08/18/2011	$192.00
	STAPLS9218633558000	08/19/2011	$282.85
	EPIC SPORTS	08/18/2011	$142.71
	TEAM EXPRESS	08/19/2011	$36.89
	GIVE MORE MEDIA	08/18/2011	$46.28
	STAPLS9218633558000	08/23/2011	$14.02
			$4,421.59
STEVEN F GATELY	TARGET 00014522	07/29/2011	$26.31
	DISCOUNT OFFICE ITEMS	08/01/2011	$137.82
	JAI ASW CATALOG	08/05/2011	$169.00
			$333.13

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUE B ORR	J W PEPPER	08/16/2011	$791.74
	J W PEPPER	08/25/2011	$144.49
	J W PEPPER	08/26/2011	$364.20
			$1,300.43
SUSAN SKINNER	OFFICEMAX CT IN#547004	08/04/2011	$69.68
			$69.68
T LANG BEATY	HP DIRECT-PUBLICSECTOR	08/04/2011	$436.32
	MSC	08/04/2011	$17.24
	MSC	08/04/2011	$59.93
	W W GRAINGER 916	08/03/2011	$2,268.27
	W W GRAINGER 916	08/03/2011	$186.18
	DIGITAL BUYER	08/04/2011	$150.00
	SURVEYMONKEY.COM	08/04/2011	$180.00
	MSC	08/05/2011	$1,118.02
	GEOSPATIAL EXPERTS	08/05/2011	$1,593.31
	APL APPLE ONLINE STORE	08/08/2011	$2,371.68
	Amazon.com	08/05/2011	$330.68
	MSC	08/10/2011	$585.32
	MSC	08/10/2011	$1,555.77
	APL APPLE ONLINE STORE	08/14/2011	$18,131.04
	GROVE MEDICAL INC	08/12/2011	$51.41
	JOU JourneyED	08/16/2011	$337.45
	HP DIRECT-PUBLICSECTOR	08/18/2011	$174.96
	APL APPLE ONLINE STORE	08/20/2011	$2,179.44
	GOVCNCTN	08/18/2011	$6.31
	RASIX COMPUTER CENTER	08/19/2011	$53.36
	MSDNAA	08/23/2011	$862.92
	ESRI INC	08/25/2011	$1,566.00
	HP DIRECT-PUBLICSECTOR	08/31/2011	$106.92
	QIAGEN INC	08/30/2011	$179.11
	SURVEYMONKEY.COM	08/30/2011	$204.00
	GROVE MEDICAL INC	08/29/2011	$348.73
			$35,054.37
TAMARA GARDNER	RENTAL UNIFORM SERVICE	08/17/2011	$1,050.30
			$1,050.30
TERESA MCDUFFIE	J&M SUPPLY CO	07/28/2011	$123.12
	FLUDD'S SUMMERSETT SEC	08/08/2011	$4.86
	J&M SUPPLY CO	08/12/2011	$101.52
	BATTERIES PLUS 178	08/25/2011	$248.35
			$477.85
TERESA RAMEY	OFFICEMAX CT IN#004386	08/29/2011	$312.31
			$312.31
TERRY ROBERTS	BEETHOVEN & COMPANY	08/09/2011	$195.95
	WM SUPERCENTER	08/15/2011	$14.93

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY ROBERTS	Best Buy 00008268	08/24/2011	$542.11
	WM SUPERCENTER	08/26/2011	$35.53
	SWEETWATER SOUND	08/26/2011	$84.89
	GCI MSCN-FRND-WB	08/30/2011	$199.00
			$1,072.41
THOMAS FITZKEE	LOWES #01075	08/01/2011	$11.19
	AMAZON MKTPLACE PMTS	08/16/2011	$39.95
	WM SUPERCENTER	08/16/2011	$53.83
	OFFICEMAX CT IN#898877	08/24/2011	$445.51
			$550.48
TRAVIS W RAGSDALE	FISHER SCI ATL	07/30/2011	$73.69
	SIGMA ALDRICH US	07/29/2011	$298.83
	FISHER SCI ATL	07/29/2011	$1,085.45
	STAPLS7076091112000001	08/02/2011	$104.27
	FISHER SCI ATL	08/02/2011	$578.14
	HP DIRECT-PUBLICSECTOR	08/03/2011	$484.92
	LOWES #01075	08/03/2011	$24.78
	SECURTECH	08/04/2011	$106.15
	FISHER SCI ATL	08/05/2011	$62.39
	Amazon.com	08/05/2011	$169.99
	BATTERIES PLUS 178	08/08/2011	$16.19
	FISHER SCI ATL	08/09/2011	$349.40
	OFFICEMAX CT IN#656776	08/09/2011	$507.29
	FISHER SCI ATL	08/09/2011	$184.71
	AMAZON MKTPLACE PMTS	08/11/2011	$49.42
	OFFICEMAX CT IN#695183	08/11/2011	$260.33
	FISHER SCI ATL	08/13/2011	$218.73
	FISHER SCI ATL	08/17/2011	$237.83
	VWR INTERNATIONAL INC	08/17/2011	$281.20
	CRUCIAL.COM	08/18/2011	$181.96
	LABSAFE 1017767815	08/19/2011	$119.29
	FISHER SCI ATL	08/19/2011	$60.99
	CRUCIAL.COM	08/23/2011	$10.39
	FOOD LION #0098	08/25/2011	$10.32
	TARGET 00014522	08/28/2011	$61.72
			$5,538.38
VERNON W BAUER	AMERICAN BIOANALYTICAL	08/23/2011	$298.42
	MODERN BIOLOGY	08/29/2011	$331.48
			$629.90
WAYNE V PLATT	COASTAL SANITARY SUPPLY	08/03/2011	$24.10
	HYMAN PAPER & CHEMICAL	08/09/2011	$544.44
			$568.54
YULAUNDRA HEYWARD	NEWSTRENGTHCOUNSELING	08/17/2011	$200.00
			$200.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	Amazon.com	07/29/2011	$54.57
	Amazon.com	07/30/2011	$36.08
	AMAZON MKTPLACE PMTS	07/29/2011	$27.82
	AMAZON MKTPLACE PMTS	07/29/2011	$14.91
	Amazon.com	07/29/2011	$120.39
	AMAZON MKTPLACE PMTS	08/01/2011	$15.99
	Amazon.com	08/04/2011	$255.45
	Amazon.com	08/06/2011	$547.89
	Amazon.com	08/08/2011	$44.58
	Amazon.com	08/17/2011	$49.04
	AMAZON MKTPLACE PMTS	08/16/2011	$38.94
	MSI MORNINGSTAR	08/17/2011	$187.50
	Amazon.com	08/17/2011	$162.97
	Amazon.com	08/22/2011	$57.02
	Amazon.com	08/20/2011	$99.40
	Amazon.com	08/20/2011	$211.01
	Amazon.com	08/20/2011	$136.50
	Amazon.com	08/23/2011	$602.04
	Amazon.com	08/23/2011	$20.82
	Amazon.com	08/23/2011	$41.01
	Amazon.com	08/22/2011	$71.75
	AMAZON MKTPLACE PMTS	08/24/2011	$17.98
	INFORMATION TODAY, INC.	08/23/2011	$119.00
	COUNCIL FOR HIGHER EDUCAT	08/24/2011	$24.95
			$2,957.61

Total for FRANCIS MARION UNIVERSITY: $163,662.21

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
C TODD HUGHEY	WM SUPERCENTER	08/02/2011	$26.32
	WM SUPERCENTER	08/12/2011	$15.55
	LOWES #00385	08/25/2011	$71.22
			$113.09
DAVID MATTOX	AMAZON MKTPLACE PMTS	08/03/2011	$80.98
	AMAZON MKTPLACE PMTS	08/04/2011	$118.08
	CHESTER CATAWB10115939	08/10/2011	$256.80
	ALLENDALE COUNTY AIRPORT	08/20/2011	$395.60
	ALLENDALE COUNTY AIRPORT	08/19/2011	$204.24
	CAMDEN AIR CENTER, INC.	08/25/2011	$228.74
	SKYTECH INC 10093078	08/29/2011	$183.88
			$1,468.32
DAVID TAFAOA	VZWRLSS PREPAID REC	08/03/2011	$35.00
			$35.00
RALPH H BELL	THE HOME DEPOT 1112	07/28/2011	$31.54
	THE HOME DEPOT 1112	07/28/2011	$21.27
	THE HOME DEPOT 1112	08/05/2011	$61.43
	THE HOME DEPOT 1112	08/05/2011	$4.99
	BAKER DIST CO 541	08/08/2011	$272.57
	BAKER DIST CO 541	08/08/2011	$131.31
	THE HOME DEPOT 1112	08/08/2011	$31.84
	BAKER DIST CO 541	08/10/2011	$133.74
	THE HOME DEPOT 1112	08/11/2011	$18.58
	LOWES #00385	08/12/2011	$5.82
	THE HOME DEPOT 1112	08/11/2011	$6.92
	THE HOME DEPOT 1112	08/11/2011	$10.95
	LOWES #01064	08/11/2011	$14.40
	THE HOME DEPOT 1112	08/15/2011	$21.62
	THE HOME DEPOT 1112	08/16/2011	$88.92
	LOWES #00385	08/17/2011	$35.97
	THE HOME DEPOT 1112	08/17/2011	$34.24
	THE HOME DEPOT 1112	08/17/2011	$14.65
	THE HOME DEPOT 1112	08/24/2011	$18.16
	THE HOME DEPOT 1112	08/25/2011	$17.86
	LOWES #00385	08/26/2011	$5.80
	THE HOME DEPOT 1112	08/29/2011	$90.21
			$1,072.79
Undisclosable Name (4)	CAMDEN AIR CENTER, INC.	08/03/2011	$206.96
	ALLENDALE COUNTY AIRPORT	08/19/2011	$108.56
			$315.52
Undisclosable Name (7)	BARNWELL COUNTY AIRPORT	08/16/2011	$640.55
	ALLENDALE COUNTY AIRPORT	08/18/2011	$212.98
			$853.53
VAN SAFRIET	OCONEE COUNTY AIRPORT	08/03/2011	$544.50

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
VAN SAFRIET	PICKENS COUNTY AIRPORT	08/02/2011	$480.15
	AIKEN AVIATION	08/08/2011	$860.92
	ALLENDALE COUNTY AIRPORT	08/10/2011	$703.80
	LANDMARK AVIATION ROANOKE	08/16/2011	$195.65
			$2,785.02
WAYNE MATHEWS	ALLENDALE COUNTY AIRPORT	08/18/2011	$255.30
	LANDMARK AVIATION CHARLES	08/25/2011	$712.35
			$967.65
WENDY W THRELKELD	APC	08/03/2011	$1,741.00
	BATTERIES PLUS	08/23/2011	$235.29
	LOWES #00385	08/24/2011	$10.49
	HANDMARK	08/24/2011	$9.99
	IAFCI	08/29/2011	$110.00
			$2,106.77

Total for GOVERNORS OFF-SLED: $9,717.69

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	LOWES #01983	08/10/2011	$40.51
			$40.51
ALLEN ZORN	PORTER PAINTS 9388	07/29/2011	$38.16
	PORTER PAINTS 9388	07/29/2011	$17.97
	PORTER PAINTS 9388	08/08/2011	$69.06
	PORTER PAINTS 9388	08/09/2011	$34.17
	PORTER PAINTS 9388	08/11/2011	$572.36
	PORTER PAINTS 9388	08/15/2011	$55.29
	PORTER PAINTS 9388	08/22/2011	$38.29
	PORTER PAINTS 9388	08/23/2011	$55.29
	PORTER PAINTS 9388	08/24/2011	$70.42
	PORTER PAINTS 9388	08/25/2011	$90.25
			$1,041.26
ANDREW W SHEALY	APCO PLASTICS CP	08/01/2011	$129.75
	MCKINNEY LUMBER & HARDWA	08/01/2011	$17.78
	EASYKEYS.COM, INC	08/05/2011	$26.85
	WB JONES SPRING CO	08/09/2011	$292.00
	MCKINNEY LUMBER & HARDWA	08/10/2011	$24.36
	TRACTOR SUPPLY #747	08/16/2011	$58.57
	EASYKEYS.COM, INC	08/17/2011	$16.90
	EASYKEYS.COM, INC	08/23/2011	$16.90
	AMERICAN LOCK AND KEY	08/23/2011	$14.52
	STAPLES 00118000	08/25/2011	$185.49
	EASYKEYS.COM, INC	08/26/2011	$36.80
			$819.92
ANGIE COKER	PBI ACCESS INTELLIGENC	08/05/2011	$153.90
	EMERGENCY NURSES ASSOCIAT	08/09/2011	$1,500.00
	BARNES&NOBLE COM	08/16/2011	$904.54
	EMERGENCY NURSES ASSOCIAT	08/17/2011	$990.00
	NRA SERVSAFE	08/17/2011	$67.18
	GOS// GREENVILLE OFFICE S	08/19/2011	$34.97
	GOS// GREENVILLE OFFICE S	08/23/2011	$100.50
			$3,751.09
ANNA M. SCOTT	Amazon Web Services	08/03/2011	$34.67
	LOWES #01983	08/08/2011	$113.63
	GLOBALTESTSUPPLY	08/11/2011	$88.05
	NABCEP	08/13/2011	$200.00
	GOS// GREENVILLE OFFICE S	08/22/2011	$115.84
	GOS// GREENVILLE OFFICE S	08/23/2011	$86.50
	GOS// GREENVILLE OFFICE S	08/22/2011	$108.78
	GOS// GREENVILLE OFFICE S	08/22/2011	$107.90
	GOS// GREENVILLE OFFICE S	08/22/2011	$271.55
	GOS// GREENVILLE OFFICE S	08/24/2011	$132.91
	GOS// GREENVILLE OFFICE S	08/24/2011	$395.83
	GOS// GREENVILLE OFFICE S	08/25/2011	$25.23

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNA M. SCOTT	GOS// GREENVILLE OFFICE S	08/25/2011	$7.10
	GOS// GREENVILLE OFFICE S	08/25/2011	$7.10
			$1,695.09
BETTY WEAVER	GOS// GREENVILLE OFFICE S	08/08/2011	$32.16
	GOS// GREENVILLE OFFICE S	08/26/2011	$78.03
			$110.19
BJ HART-LANDERS	BCT SOUTH CAROLINA	08/02/2011	$178.08
	BCT SOUTH CAROLINA	08/04/2011	$25.44
	GOS// GREENVILLE OFFICE S	08/08/2011	$31.76
	BCT SOUTH CAROLINA	08/10/2011	$76.32
	BCT SOUTH CAROLINA	08/18/2011	$25.44
	BCT SOUTH CAROLINA	08/18/2011	$50.88
	BCT SOUTH CAROLINA	08/23/2011	$178.08
	BCT SOUTH CAROLINA	08/24/2011	$25.44
	TLF EXPRESSIONS UNLIMI	08/30/2011	$50.75
			$642.19
BOBBY GARRICK	BLACK ELECTRICAL SUPPLY I	07/29/2011	$49.60
	THE HOME DEPOT 1127	07/28/2011	$41.11
	CROWN PLUMBING LLC	08/04/2011	$167.50
	THE HOME DEPOT 1127	08/05/2011	$43.38
	THE HOME DEPOT 1127	08/08/2011	$60.16
	HOLDER ELECTRIC SUPPLY	08/11/2011	$106.80
	GREEN PLAQUE LLC	08/12/2011	$165.00
	THE HOME DEPOT 1127	08/12/2011	$61.75
	HOLDER ELECTRIC SUPPLY	08/15/2011	$1,197.99
	CROWN PLUMBING LLC	08/26/2011	$350.00
	UNITED ELECTRICAL DIST MO	08/30/2011	$513.17
			$2,756.46
BRENDA GREGORY	MSSC	07/27/2011	$880.00
	GOOGLE 3748110970	07/30/2011	$180.41
	SOUTH CAROLINA CHAPTER NA	08/03/2011	$169.05
	C.P.P INC	08/08/2011	$129.50
	BAGATELLE, INC.	08/12/2011	$438.20
	AIAG 248-358-9752	08/12/2011	$167.50
	AMER SOCIETY FOR 00 OF 00	08/12/2011	$138.00
	THE LEANSTORECOM	08/12/2011	$535.75
	PATON PRESS	08/16/2011	$35.73
	Amazon.com	08/19/2011	$843.56
	Amazon.com	08/20/2011	$1,161.23
	ATLANTA BREAD COMPANY	08/25/2011	$32.15
	CTC CONSTANTCONTACT.COM	08/28/2011	$60.00
	GOOGLE 3748110970	08/29/2011	$80.67
	CAESAR'S	08/29/2011	$17.26
			$4,869.01
BRENDA RICHTER	OMEGA BRANDESS	08/10/2011	$546.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RICHTER	DENTAL ASST NAT BOARD	08/16/2011	$800.00
	FREESTYLE PHOTO	08/19/2011	$1,682.61
	ULINE SHIP SUPPLIES	08/20/2011	$139.28
	ILLUMINATING ENGINEERING	08/24/2011	$146.00
			$3,314.69
BRIDGETTE WIDEMAN	Amazon.com	08/09/2011	$122.28
	Amazon.com	08/09/2011	$77.82
			$200.10
CANDICE B. LEWIS	STROSSNERS	07/29/2011	$140.00
	STROSSNERS	07/30/2011	$24.00
	GOS// GREENVILLE OFFICE S	08/12/2011	$56.85
	TECHNO AIDE	08/15/2011	$139.54
	GOS// GREENVILLE OFFICE S	08/15/2011	$35.80
	LANDAUER INC	08/17/2011	$404.38
	SOURCEONE HEALTHC01 OF 01	08/19/2011	$90.00
			$890.57
CARL P WASHBURN	ADVANCE AUTO PARTS #5740	08/09/2011	$21.19
	ADVANCE AUTO PARTS #5740	08/09/2011	$5.50
	AIRCRAFT MAGNETO SERVICE	08/17/2011	$1,743.50
	STOCKMAN OIL	08/19/2011	$187.39
	ZEE SERVICE 07355142	08/18/2011	$125.45
	AIRCRAFT SPRUCE	08/22/2011	$239.76
	AIRGAS NAT WELDERS #8	08/24/2011	$302.21
	WW GRAINGER	08/24/2011	$317.61
			$2,942.61
CHARLES WILSON	TRAVERS TOOL CO	08/02/2011	$248.97
	TRAVERS TOOL CO	08/02/2011	$113.43
	TRAVERS TOOL CO	08/02/2011	$8.00
	TRAVERS TOOL CO	08/02/2011	$1,624.34
	TRAVERS TOOL CO	08/09/2011	$163.84
			$2,158.58
CHERYL S BLACK	TC G.NEIL	08/02/2011	$106.30
	PAPER DIRECT	08/03/2011	$149.12
	FRESH MKT-006 GVL	08/29/2011	$21.17
	BI-LO 704	08/30/2011	$96.85
	PUBLIX #602	08/30/2011	$8.68
	PUBLIX #602	08/30/2011	$13.32
			$395.44
CHIP BANKES	CENSUSPC	08/08/2011	$61.57
			$61.57
CHIRINJEV PETERSON	PAPA JOHNS #0584	08/06/2011	$36.67
	DOLRTREE 1965 00019653	08/05/2011	$51.92
	BI-LO 563	08/05/2011	$110.12
	WM SUPERCENTER	08/09/2011	$42.12

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHIRINJEV PETERSON	GREENVILLE DRIVE TICKETS	08/10/2011	$83.00
			$323.83
CHRIS REEVES	STERICYCLE	07/29/2011	$130.00
	CROWN PLUMBING LLC	07/29/2011	$340.00
	SC.GOV	08/02/2011	$401.32
	CRANDALL CORPORATION	08/17/2011	$45.00
	STERICYCLE	08/19/2011	$520.00
	WW GRAINGER	08/23/2011	$611.20
	WW GRAINGER	08/23/2011	$611.20
	KEYSTONE FAMILY MEDICINE	08/29/2011	$792.00
	CRANDALL CORPORATION	08/30/2011	$377.05
			$3,827.77
CHRISTINE GARRARD	SOUTHEASTERN PAPER GROUP	07/29/2011	$26.17
	BI-LO 199	07/31/2011	$7.06
	SOUTHEASTERN PAPER GROUP	07/29/2011	$1,013.56
	SOUTHEASTERN PAPER GROUP	07/29/2011	$212.88
	GREENVILLE REFRIGERATION	08/03/2011	$1,647.47
	SOUTHEASTERN PAPER GROUP	08/03/2011	$260.92
	MARVIN'S PRODUCE LLC	08/05/2011	$111.35
	ALBERT USTER IMPORTS INC	08/10/2011	$322.44
	ALBERT USTER IMPORTS INC	08/10/2011	$341.64
	R.L. SCHREIBER INC	08/19/2011	$856.02
	JANPAK 25	08/18/2011	$1,278.31
	JANPAK 25	08/19/2011	$1,278.31
	KAF BAKER'S CATALOG	08/24/2011	$55.70
	AMERIPRIDE SERVICES	08/26/2011	$1,701.50
	MARVIN'S PRODUCE LLC	08/26/2011	$364.55
			$9,477.88
CHRISTINE NUNEMAKER	GOS// GREENVILLE OFFICE S	07/28/2011	$24.71
	GOS// GREENVILLE OFFICE S	08/05/2011	$12.34
	GOS// GREENVILLE OFFICE S	08/08/2011	$4.23
	OFFICE DEPOT #62	08/25/2011	$19.07
			$60.35
CONNIE HUNT-SHERMAN	PIZZA HUT #9506	08/03/2011	$10.80
			$10.80
DALE LEATHERWOOD	THE HOME DEPOT 1127	08/03/2011	$20.14
	APCO PLASTICS CP	08/08/2011	$56.00
	THE HOME DEPOT 1127	08/08/2011	$10.74
	KEN MAR LLC	08/12/2011	$314.25
	2865-CED	08/12/2011	$49.61
	SHEALY ELECT 803-227-0599	08/12/2011	$148.82
	2865-CED	08/19/2011	$35.72
	SHEALY ELECT 803-227-0599	08/19/2011	$180.73
	AAA SUPPLY - GVILLE	08/23/2011	$11.79
	PROSOURCE	08/23/2011	$19.36

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE LEATHERWOOD	UNITED ELECTRICAL DIST MO	08/25/2011	$70.14
			$917.30
DARRELL MCKINNEY	DIXIE RUBBER & PLASTIC	08/03/2011	$15.37
	BAKER DIST CO 578	08/03/2011	$63.23
	WW GRAINGER	08/03/2011	$197.50
	BURDETTE HARDWARE SIMPSON	08/04/2011	$51.48
	JOHNSTONE SUPPLY-GREENVIL	08/06/2011	$42.11
	JOHNSTONE SUPPLY-GREENVIL	08/05/2011	$1,330.00
	UNITED ELECTRICAL DIST MO	08/05/2011	$1,140.28
	UNITED ELECTRICAL DIST MO	08/08/2011	$756.84
	DUTTON REFRIGERATION INC	08/10/2011	$101.76
	UNITED ELECTRICAL DIST MO	08/11/2011	$1,359.14
	UNITED ELECTRICAL DIST MO	08/11/2011	$183.65
	G & E PARTS CENTER INC	08/12/2011	$25.33
	UNITED ELECTRICAL DIST MO	08/16/2011	$35.43
	KEN MAR LLC	08/18/2011	$36.86
	WW GRAINGER	08/18/2011	$26.58
	SPECIALTY INSULATION LLC	08/26/2011	$600.00
			$5,965.56
DAVID GARRICK	HARBOR FREIGHT TOOLS 96	08/01/2011	$63.52
	RICHELIEU AMERICA	08/02/2011	$934.06
	WOODCRAFT 560	08/03/2011	$87.37
	HARBOR FREIGHT TOOLS 96	08/04/2011	$38.09
	THE HOME DEPOT 1127	08/09/2011	$30.38
	HARBOR FREIGHT TOOLS 96	08/16/2011	$46.08
	LOWES #01983	08/22/2011	$87.48
	THE HOME DEPOT 1119	08/22/2011	$50.82
	RICHELIEU AMERICA	08/30/2011	$708.38
			$2,046.18
DENISE BISHOP	ZEE SERVICE 07355142	08/15/2011	$94.46
			$94.46
DON MASSEY	GOS// GREENVILLE OFFICE S	08/02/2011	$228.32
	THE HOME DEPOT 1127	08/09/2011	$14.78
	THE HOME DEPOT 1127	08/10/2011	$22.97
			$266.07
DONNA TOPPER	SHI CORP	07/30/2011	$128.92
	SHI CORP	08/06/2011	$121.66
	GOS// GREENVILLE OFFICE S	08/04/2011	$56.68
	EXPERTS EXCHANGE LLC	08/08/2011	$99.50
	SURVEYMONKEY.COM	08/08/2011	$19.95
	EIG StartLogic	08/10/2011	$8.95
	SURVEYMONKEY.COM	08/12/2011	$19.95
	SURVEYMONKEY.COM	08/13/2011	$200.00
	SURVEYMONKEY.COM	08/15/2011	$19.95
	SHI CORP	08/16/2011	$57.52

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA TOPPER	GOS// GREENVILLE OFFICE S	08/18/2011	$65.85
	SURVEYMONKEY.COM	08/20/2011	$19.95
	ASSOC. FOR INSTITUTIONAL	08/24/2011	$125.00
	TELCOM EXPRESS INC.	08/25/2011	$368.64
			$1,312.52
DR. KEITH MILLER	MARY BETHS	08/03/2011	$9.45
	CHOPHOUSE #47	08/03/2011	$97.54
	FATZ CAFE #17	08/04/2011	$214.90
	MARY BETHS	08/10/2011	$23.20
	HAMPTON ST VINEYARD	08/10/2011	$45.88
	THE CHRONICLE	08/16/2011	$82.50
	EB LIBERTY FELLOWSHIP	08/18/2011	$75.00
	SILVER CRESCENT FOUNDATIO	08/17/2011	$40.00
	MARY'S RESTAURANT-GREENVI	08/17/2011	$371.40
	SILVER CRESCENT FOUNDATIO	08/17/2011	$40.00
	BROWN STREET CLUB	08/18/2011	$77.28
	MARY BETHS	08/19/2011	$30.71
	COFFEE BREAK SERVICE	08/19/2011	$30.74
	EB LIBERTY FELLOWSHIP	08/24/2011	$75.00
	STAX OMEGA	08/25/2011	$19.21
	CHOPHOUSE #47	08/29/2011	$129.57
			$1,362.38
EDDIE RIDGEWAY	PUBLIX #602	08/12/2011	$67.90
	COMMUNICATION SERVICE CEN	08/24/2011	$260.48
	DESIGN LAB	08/29/2011	$583.45
	GREENVILLE CAR WASH	08/30/2011	$12.00
	GREENVILLE CAR WASH	08/30/2011	$12.50
	GREENVILLE CAR WASH	08/30/2011	$12.00
			$948.33
EDWARD PORTER	THE HOME DEPOT 1127	08/02/2011	$22.72
	ADVANCE AUTO PARTS #5830	08/05/2011	$30.62
	THE HOME DEPOT 1127	08/04/2011	$106.27
	UNITED CHEMICAL & SUPP	08/04/2011	$2,014.95
	THE HOME DEPOT 1127	08/29/2011	$16.88
	W W GRAINGER 916	08/30/2011	$154.68
	UNITED ELECTRICAL DIST MO	08/30/2011	$16.41
	UNITED CHEMICAL & SUPP	08/29/2011	$2,135.03
			$4,497.56
EMILY HARRIS	EGENCIA F 21373784029	08/05/2011	$8.00
	USAIRWAYS 0378672618377	08/04/2011	$225.00
	EGENCIA F 21383376885	08/17/2011	$8.00
	EGENCIA F 21383429172	08/17/2011	$8.00
	DELTA AIR 0068675719188	08/17/2011	$1,183.10
	EGENCIA F 21385663574	08/18/2011	$8.00
	EGENCIA F 21385671438	08/18/2011	$8.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMILY HARRIS	EGENCIA F 21385675537	08/18/2011	$8.00
	EGENCIA F 21385658021	08/18/2011	$8.00
	DELTA AIR 0068675719243	08/17/2011	$1,183.10
	DELTA AIR 0068675726116	08/17/2011	$1,183.10
	DELTA AIR 0068675738315	08/17/2011	$1,183.10
	DELTA AIR 0068675726153	08/17/2011	$1,183.10
	EGENCIA F 21385673213	08/18/2011	$8.00
	DELTA AIR 0068675750801	08/17/2011	$1,183.10
	EGENCIA F 21385668913	08/18/2011	$8.00
	EGENCIA F 21385666469	08/18/2011	$8.00
	DELTA AIR 0068675726050	08/17/2011	$1,183.10
	DELTA AIR 0068675750962	08/17/2011	$1,183.10
	EGENCIA F 21385656083	08/18/2011	$8.00
	EGENCIA F 21387471178	08/20/2011	$8.00
	DELTA AIR 0068676039893	08/18/2011	$231.80
	DELTA AIR 0068676188954	08/19/2011	$454.80
	EGENCIA F 21385292322	08/19/2011	$8.00
	USAIRWAYS 0378677325031	08/24/2011	$413.30
	EGENCIA F 21391856677	08/25/2011	$8.00
	DELTA AIR 0068677689767	08/25/2011	$368.30
	EGENCIA F 21393282865	08/26/2011	$8.00
	EGENCIA F 21395914031	08/30/2011	$8.00
	DELTA AIR 0068678395976	08/29/2011	$466.30
			$11,752.30
EVELYN WESTFIELD	GOS// GREENVILLE OFFICE S	08/25/2011	$180.73
			$180.73
FRAN ASHBROOK	CINTAS #216	08/02/2011	$156.29
	CINTAS #216	08/02/2011	$156.29
	CINTAS #216	08/02/2011	$145.63
	CINTAS #216	08/19/2011	$145.63
	CINTAS #216	08/19/2011	$173.29
	CINTAS #216	08/19/2011	$155.80
	CINTAS #216	08/19/2011	$145.63
			$1,078.56
FRANK PROVENZANO	EXCEPTIONAL CATERING	08/11/2011	$810.00
			$810.00
IAN KELSAY	FISHER SCI ATL	07/30/2011	$157.59
	WARD'S NATURAL SCIENCE	07/30/2011	$198.64
	PUBLIX #602	08/01/2011	$15.60
	CAROLINA BIOLOGICAL SUPPL	08/04/2011	$524.17
	FISHER SCI ATL	08/06/2011	$241.03
	CAROLINA BIOLOGICAL SUPPL	08/05/2011	$144.21
	CAROLINA BIOLOGICAL SUPPL	08/10/2011	$292.93
	VWR INTERNATIONAL INC	08/16/2011	$43.81
	PUBLIX #602	08/17/2011	$26.33

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN KELSAY	VWR INTERNATIONAL INC	08/17/2011	$26.52
	MICHAELS #6001	08/18/2011	$45.09
	WARD'S NATURAL SCIENCE	08/25/2011	$153.71
	PUBLIX #602	08/29/2011	$31.23
			$1,900.86
JAMES BAILEY	CAROLINA INTL TRUCKS	08/03/2011	$201.22
	TRUCKPRO INC 022	08/08/2011	$81.45
	SNIDER TIRE #343	08/08/2011	$911.35
	TRUCKPRO INC 022	08/08/2011	$23.85
	SIGN-A-RAMA	08/09/2011	$118.29
	TRUCKPRO INC 022	08/10/2011	$20.03
	FAIRWAY FORD INC	08/10/2011	$147.21
	ZEE SERVICE 07355142	08/15/2011	$33.18
	SNIDER TIRE #343	08/18/2011	$344.38
	NAPA AUTO PARTS OF	08/18/2011	$24.67
	CAROLINA INTL TRUCKS	08/25/2011	$59.66
			$1,965.29
JANE JOHNSON	HENRYS SMOKEHOUSE	07/29/2011	$443.50
	HOLIDAY INN GREENVILLE	08/02/2011	$158.36
	COFFEE BREAK SERVICE	08/08/2011	$131.39
	EXCEPTIONAL CATERING	08/10/2011	$97.20
	GOS// GREENVILLE OFFICE S	08/16/2011	$756.28
	COFFEE BREAK SERVICE	08/19/2011	$124.55
	GREATER GREENVILLE CHAMBE	08/23/2011	$25.00
	EB LIBERTY FELLOWSHIP	08/24/2011	$75.00
			$1,811.28
JANIE REID	PI PLANTRONICS INC	08/29/2011	$299.99
			$299.99
JAY ADAM PEARSON	THE HOME DEPOT 1127	08/09/2011	$31.70
	OMNI BUILDERS SUPPLY INC	08/11/2011	$1,272.00
	OMNI BUILDERS SUPPLY INC	08/12/2011	$212.00
	THE HOME DEPOT 1127	08/29/2011	$31.48
	THE HOME DEPOT 1127	08/29/2011	$10.52
	GREENVILLE FASTENERS INC	08/30/2011	$405.00
			$1,962.70
JERRY RIGGINS	APCO PLASTICS CNP	08/01/2011	$185.00
	UNITED ELECTRICAL DIST MO	08/02/2011	$1,628.16
	SHEALY ELECT 803-227-0599	08/08/2011	$111.62
	UNITED ELECTRICAL DIST MO	08/10/2011	$36.06
	UNITED ELECTRICAL DIST MO	08/15/2011	$270.17
	THE HOME DEPOT 1127	08/16/2011	$7.34
	CROWN PLUMBING LLC	08/23/2011	$375.00
			$2,613.35
JILL HAMMOND	HIGHSMITH LLC	07/29/2011	$59.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JILL HAMMOND	Amazon.com	07/29/2011	$16.70
	Amazon.com	07/29/2011	$41.09
	Amazon.com	07/31/2011	$390.78
	AMAZON MKTPLACE PMTS	08/01/2011	$51.47
	Amazon.com	08/02/2011	$5.89
	Amazon.com	08/01/2011	$227.17
	Amazon.com	08/02/2011	$83.46
	AMAZON MKTPLACE PMTS	08/02/2011	$37.97
	AMAZON MKTPLACE PMTS	08/03/2011	$28.86
	Amazon.com	08/04/2011	$71.99
	BARNES&NOBLE COM	08/05/2011	$268.08
	AMAZON MKTPLACE PMTS	08/04/2011	$9.68
	BARNES&NOBLE COM	08/04/2011	$55.43
	DEMCO INC	08/04/2011	$120.65
	Amazon.com	08/06/2011	$35.08
	Amazon.com	08/05/2011	$112.12
	Amazon.com	08/10/2011	$52.97
	REI GREENWOODHEINEMANN	08/12/2011	$37.63
	Amazon.com	08/16/2011	$56.48
	Amazon.com	08/16/2011	$99.98
	Amazon.com	08/17/2011	$495.63
	HIGHSMITH LLC	08/17/2011	$62.00
	BARNES&NOBLE COM	08/18/2011	$1,024.69
	HIGHSMITH LLC	08/19/2011	$57.50
	Amazon.com	08/26/2011	$45.00
			$3,547.80
JIM R. GREER	CES-SC-0036	07/29/2011	$445.63
	GRAYBAR ELECTRIC COMPANY	07/29/2011	$567.90
	KEN MAR LLC	08/01/2011	$50.92
	GRAYBAR ELECTRIC	08/02/2011	$20.22
	THE HOME DEPOT #1124	08/02/2011	$77.23
	MASSTAR SIGNS INC	08/02/2011	$345.00
	LEE TRANSPORT	08/09/2011	$1,870.90
	GRAYBAR ELECTRIC COMPANY	08/12/2011	$119.44
	HOMEDEPOT.COM	08/11/2011	$128.26
	THE HOME DEPOT #1124	08/15/2011	$62.11
	THE HOME DEPOT 1127	08/18/2011	$123.27
	BMG FLOORING	08/22/2011	$16.38
	THE HOME DEPOT #1124	08/22/2011	$17.53
	BURDETTE HARDWARE SIMPSON	08/29/2011	$33.10
			$3,877.89
JOHN DAVIDSON	CINTAS #G82	07/29/2011	$24.15
	ALLIED CRAWFORD GREENVL	08/02/2011	$95.75
	ALLIED ELECTRONICS INC	08/30/2011	$283.65
			$403.55

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSH OSHIELDS	XFR BAL/NO FRD STMT RCVD	08/16/2011	$261.39
	JOHNSTONE SUPPLY-GREENVIL	08/18/2011	$253.06
			$514.45
JOYCE MOYER	DOLRTREE 10 00000109	07/28/2011	$7.42
	LANDAUER INC	08/30/2011	$608.58
			$616.00
KATE STUART	LAERDAL MEDICAL CORP	07/29/2011	$223.19
	GOS// GREENVILLE OFFICE S	08/09/2011	$68.33
	GOS// GREENVILLE OFFICE S	08/11/2011	$450.38
	GOS// GREENVILLE OFFICE S	08/11/2011	$74.73
	GOS// GREENVILLE OFFICE S	08/19/2011	$69.70
			$886.33
KATHERINE HOLLIFIELD	GOS// GREENVILLE OFFICE S	08/09/2011	$40.51
	GOS// GREENVILLE OFFICE S	08/09/2011	$110.70
	GOS// GREENVILLE OFFICE S	08/16/2011	$229.15
	GOS// GREENVILLE OFFICE S	08/24/2011	$288.96
			$669.32
KATHY ROMERO	WM SUPERCENTER	08/13/2011	$14.20
	PUBLIX #1012	08/15/2011	$6.49
	WARD'S NATURAL SCIENCE	08/29/2011	$165.38
	WM SUPERCENTER	08/30/2011	$11.48
			$197.55
KEITH WALKER	ADVANCE AUTO PARTS #5830	07/28/2011	$255.48
	ADVANCE AUTO PARTS #5830	08/02/2011	$865.94
	PRO AUTO PARTS WARE	08/11/2011	$64.72
	ADVANCE AUTO PARTS #5830	08/11/2011	$49.10
	ADVANCE AUTO PARTS #5830	08/17/2011	$78.12
	ADVANCE AUTO PARTS #5830	08/25/2011	$38.63
			$1,351.99
KELVIN BYRD	LAKESIDE SHEET & 01 OF 01	07/28/2011	$2,496.59
	CINTAS #G82	08/02/2011	$82.41
	ALLIED CRAWFORD GREENVL	08/02/2011	$2,321.51
	LOWES #01983	08/02/2011	$148.73
	AWS E-COMMERCE	08/01/2011	$80.00
	AIRGAS NAT WELDERS #8	08/08/2011	$951.76
	AWL PRENTICE HALL	08/10/2011	$357.92
	MACHINE & WELDING SUPPLY	08/11/2011	$2,080.85
	AWL PRENTICE HALL	08/30/2011	$31.77
			$8,551.54
KEVIN RAGSDALE	PORTER PAINTS 9388	07/28/2011	$29.96
	PORTER PAINTS 9388	07/28/2011	$148.53
	PORTER PAINTS 9388	08/01/2011	$29.87
	DURON #3661	08/03/2011	$99.59
	PORTER PAINTS 9388	08/02/2011	$5.77

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN RAGSDALE	PORTER PAINTS 9388	08/03/2011	$85.94
	PORTER PAINTS 9388	08/18/2011	$55.29
	PORTER PAINTS 9388	08/19/2011	$29.00
	PORTER PAINTS 9388	08/19/2011	$9.67
	PORTER PAINTS 9388	08/18/2011	$234.80
			$728.42
LARRY S PHILLIPS	THE HOME DEPOT 1127	08/01/2011	$72.60
	HOLDER ELECTRIC SUPPLY	08/08/2011	$312.84
	UNITED ELECTRICAL DIST MO	08/09/2011	$161.98
	UNITED ELECTRICAL DIST MO	08/09/2011	$193.45
			$740.87
LARRY VAUGHN	JOHNSTONE SUPPLY-GREENVIL	07/29/2011	$129.60
	C C DICKSON CO 1063	08/01/2011	$425.51
	THE TRANE COMPANY	08/02/2011	$130.88
	C C DICKSON CO 1063	08/03/2011	$17.20
	C C DICKSON CO 1063	08/04/2011	$225.47
	C C DICKSON CO 1063	08/04/2011	$59.67
	C C DICKSON CO 1063	08/04/2011	$35.83
	C C DICKSON CO 1063	08/05/2011	$72.07
	C C DICKSON CO 1063	08/09/2011	$17.36
	C C DICKSON CO 1063	08/09/2011	$236.08
	JOHNSTONE SUPPLY-GREENVIL	08/09/2011	$283.68
	C C DICKSON CO 1063	08/11/2011	$34.98
	JOHNSTONE SUPPLY-GREENVIL	08/10/2011	$63.60
	THE TRANE COMPANY	08/11/2011	$780.85
	THE TRANE COMPANY	08/12/2011	$508.33
	CE GREENVILLE	08/12/2011	$110.68
	HOLDER ELECTRIC SUPPLY	08/12/2011	$122.11
	UNITED ELECTRICAL DIST MO	08/12/2011	$40.15
	SHEALY ELECT 803-227-0599	08/16/2011	$189.10
	J W VAUGHN CO INC	08/15/2011	$68.26
	THE TRANE COMPANY	08/16/2011	$529.88
	C C DICKSON CO 1063	08/17/2011	$119.95
	JOHNSTONE SUPPLY-GREENVIL	08/16/2011	$2,120.31
	WW GRAINGER	08/17/2011	$29.76
	JOHNSTONE SUPPLY-GREENVIL	08/17/2011	$14.60
	WW GRAINGER	08/17/2011	$4.49
	WW GRAINGER	08/17/2011	$19.84
	JOHNSTONE SUPPLY-GREENVIL	08/23/2011	$126.36
	JOHNSTONE SUPPLY-GREENVIL	08/23/2011	$35.43
	C C DICKSON CO 1063	08/24/2011	$12.56
	C C DICKSON CO 1063	08/25/2011	$29.79
	THE TRANE COMPANY	08/27/2011	$248.00
	C C DICKSON CO 1063	08/29/2011	$4.79
	C C DICKSON CO 1063	08/30/2011	$120.95
	C C DICKSON CO 1063	08/30/2011	$19.91

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	C C DICKSON CO 1004	08/30/2011	$68.93
			$7,056.96
LAUREN SIMER	NACUBO	07/30/2011	$1,053.45
	BI-LO 272	08/05/2011	$33.24
	EXCEPTIONAL CATERING	08/11/2011	$86.40
	GREENVILLE DRIVE FOOD	08/18/2011	$557.72
	DEVEREAUXS	08/25/2011	$174.88
			$1,905.69
LINDA GUKER	TRAVERS TOOL CO	08/02/2011	$78.39
	MSC	08/06/2011	$1,454.84
	MSC	08/06/2011	$50.40
	MSC	08/06/2011	$743.60
	OMNI BUILDERS SUPPLY INC	08/15/2011	$1,272.00
	OMNI BUILDERS SUPPLY INC	08/15/2011	$212.00
	ZEE SERVICE 07355142	08/15/2011	$252.56
	ZEE SERVICE 07355142	08/15/2011	$133.17
	SCANTRON CORPORATION	08/23/2011	$98.03
			$4,294.99
LINDA MAHAFFEY	GOS// GREENVILLE OFFICE S	08/12/2011	$214.11
			$214.11
LINDA TAYLOR	GOS// GREENVILLE OFFICE S	08/10/2011	$368.32
	GOS// GREENVILLE OFFICE S	08/25/2011	$63.41
			$431.73
LISA PARKER	AMAZON MKTPLACE PMTS	07/30/2011	$13.98
	SUPERTECH, INC.	08/03/2011	$313.00
	EZ GROOM	08/02/2011	$472.24
	WALLCUR INC	08/03/2011	$223.60
	MOUNTAIN X-RAY	08/11/2011	$929.70
	NASCO CATALOG SALES	08/12/2011	$18.52
	NASCO CATALOG SALES	08/17/2011	$127.89
	ALL HEART	08/23/2011	$516.82
			$2,615.75
LISA SMITH	APL APPLE ONLINE STORE	08/06/2011	$61.48
	FREESTYLE PHOTO	08/16/2011	$123.46
	EXPRESS PRESS OF GREEN	08/18/2011	$62.54
	GOS// GREENVILLE OFFICE S	08/19/2011	$429.07
	GOS// GREENVILLE OFFICE S	08/19/2011	$1,012.99
	B & H PHOTO-VIDEO.COM	08/23/2011	$131.25
	GOS// GREENVILLE OFFICE S	08/22/2011	$37.99
			$1,858.78
MARGARET KROPOSKI	GOS// GREENVILLE OFFICE S	07/29/2011	$324.49
	GOS// GREENVILLE OFFICE S	07/29/2011	$27.60
	AIRGAS NAT WELDERS #8	08/09/2011	$51.59
	ATI	08/11/2011	$21.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET KROPOSKI	ATI	08/13/2011	$21.00
	ATI	08/20/2011	$21.00
	ATI	08/27/2011	$21.00
			$487.68
MARY HENDRIX	SCMGMA	07/29/2011	$325.00
	NCSU MCKIMMON CTR	07/29/2011	$1,995.00
	WILLIAM SCOTSMAN INC RPO	08/02/2011	$646.60
	ENTERPRISE RENT-A-CAR	08/04/2011	$84.36
	APICS ECOMMERCE	08/03/2011	$450.00
	PAYPAL SCSRC-AARC	08/04/2011	$80.00
	ENTERPRISE RENT-A-CAR	08/04/2011	$84.36
	GET MOTIVATED SEMINARS	08/04/2011	$260.32
	PAYPAL SCSRC-AARC	08/04/2011	$180.00
	PITTSBURGH SUPERSHUTTLE	08/05/2011	$46.70
	WESTIN HOTEL POINSETT	08/06/2011	$149.50
	HILTON HOTELS RESORT	08/05/2011	$298.59
	TRUSTEDTOURS.COM	08/08/2011	$795.60
	INT'L ASSOC OF ADMIN PRO	08/10/2011	$133.00
	PAYPAL SCSRC-AARC	08/04/2011	$80.00
	EGENCIA 21376555160	08/11/2011	$218.20
	THE LADY & SONS	08/13/2011	$726.44
	PUBLIX #602	08/15/2011	$13.04
	MALL GIFT CARD	08/15/2011	$545.18
	PAYPAL SOUTHCAROLI	08/16/2011	$120.00
	STROSSNERS	08/16/2011	$49.00
	MCCCD MESA C COLLEGE	08/16/2011	$1,875.00
	EGENCIA 21370743583	08/20/2011	$121.34
	CHEYENNE AREA CONVENTION	08/18/2011	$440.00
	EGENCIA 21370743583	08/20/2011	$116.44
	SOCIETY OF DIAGNOSTIC	08/24/2011	$850.00
	SOCIETY OF DIAGNOSTIC	08/24/2011	$850.00
	ENTERPRISE RENT-A-CAR	08/25/2011	$417.85
	WESTIN HOTEL POINSETT	08/27/2011	$6.00
	QUALITY GROUP, THE	08/25/2011	$149.00
	CU-OUTDOOR LAB	08/30/2011	$325.00
			$12,431.52
MARY ROCK	DERMAL PRODUCTS INC	08/11/2011	$805.82
	COLUMBIA BEAUTY SUPPLY	08/12/2011	$1,013.14
	METRO SALON SERVICES	08/15/2011	$1,069.95
	GOS// GREENVILLE OFFICE S	08/15/2011	$174.45
	GOS// GREENVILLE OFFICE S	08/16/2011	$3.17
			$3,066.53
MELINDA WILLIAMSON	GREATER GREER CHAMBER OF	08/09/2011	$44.00
	VERIZON WRLS 73052-01	08/22/2011	$31.79
	GOS// GREENVILLE OFFICE S	08/24/2011	$630.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$706.74
MELISSA SHEAFFER	INSTITUTION FOOD IN	07/29/2011	$1,155.57
	CA DEPT OF ED PUBLICATION	08/08/2011	$156.95
	ECC DSS-Disc Sch Suppl	08/08/2011	$261.84
	ECC DSS-Disc Sch Suppl	08/08/2011	$17.99
	Amazon.com	08/09/2011	$64.90
	Amazon.com	08/09/2011	$22.49
	THE BOOK VINE FOR CHILDRE	08/09/2011	$1,489.20
	REDLEAF PRESS	08/09/2011	$435.43
	Amazon.com	08/11/2011	$182.53
	NAEYC INTERNET	08/11/2011	$1,099.13
	ECC DSS-Disc Sch Suppl	08/11/2011	$32.88
	THE READING SOURCE	08/13/2011	$111.75
	WM SUPERCENTER	08/14/2011	$241.99
	HAPPY VOICES , INC	08/13/2011	$107.00
	ECC DSS-Disc Sch Suppl	08/16/2011	$347.67
	ECC DSS-Disc Sch Suppl	08/16/2011	$75.54
	WM SUPERCENTER	08/16/2011	$66.83
	INSIGHT MEDIA	08/16/2011	$237.44
	UNITED CHEMICAL & SUPP	08/16/2011	$170.59
	BABIES R US #8877 QPS	08/16/2011	$114.88
	NAEYC INTERNET	08/18/2011	$377.66
	BARNES&NOBLE COM	08/20/2011	$184.42
	PUBLIX #1012	08/22/2011	$19.06
	CDB JULIE AUSTIN	08/23/2011	$48.00
	GROVE MEDICAL INC	08/29/2011	$267.79
			$7,289.53
MEREDITH F. GOSSETT	FISHER SCI ATL	07/30/2011	$33.01
	AIRGAS NAT WELDERS #8	08/03/2011	$9.86
	VWR INTERNATIONAL INC	08/03/2011	$108.61
	VWR INTERNATIONAL INC	08/04/2011	$120.07
	VWR INTERNATIONAL INC	08/04/2011	$19.76
	VWR INTERNATIONAL INC	08/06/2011	$174.26
	FISHER SCI ATL	08/06/2011	$550.74
	SPECTRUM LABORATORY	08/05/2011	$352.80
	SPECTRUM LABORATORY	08/08/2011	$258.89
	WM SUPERCENTER	08/09/2011	$125.66
	LOWES #01983	08/09/2011	$18.42
	VWR INTERNATIONAL INC	08/09/2011	$279.13
	VWR INTERNATIONAL INC	08/16/2011	$49.79
	BI-LO 568	08/20/2011	$15.38
	BI-LO 272	08/29/2011	$3.98
	SPECTRUM LABORATORY	08/30/2011	$234.35
			$2,354.71
MICHAEL D WHEELER	NAPA AUTO PARTS OF	08/05/2011	$4.27

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WHEELER	THE HOME DEPOT 1127	08/09/2011	$6.30
	NAPA AUTO PARTS OF	08/15/2011	$114.34
			$124.91
MICHAEL HOLUB	TURBO DIESEL & ELECTRIC -	08/08/2011	$19.97
	UNITED CHEMICAL & SUPP	08/11/2011	$475.73
	AIRGAS NAT WELDERS #8	08/24/2011	$9.86
			$505.56
MIKE KAISER	CORBIN TURF ONAMENTAL SUP	08/04/2011	$556.50
	JOHN DEERE LANDSCAPES522	08/15/2011	$203.42
	CLINE HOSE & HYDRAULICS	08/17/2011	$24.91
	W.P.LAW, INC #5	08/23/2011	$23.40
	LOWES #00667	08/30/2011	$30.10
			$838.33
MIRANDA S. CAMPBELL	VWR INTERNATIONAL INC	08/09/2011	$773.78
	VWR INTERNATIONAL INC	08/09/2011	$67.05
	VWR INTERNATIONAL INC	08/09/2011	$18.85
	VWR INTERNATIONAL INC	08/09/2011	$67.05
	FISHER SCI ATL	08/10/2011	$1,383.44
	FISHER SCI ATL	08/18/2011	$844.46
	VWR INTERNATIONAL INC	08/18/2011	$205.45
	CVS PHARMACY #3533 Q03	08/21/2011	$12.81
	VWR INTERNATIONAL INC	08/30/2011	$175.83
			$3,548.72
NANCY ENGLISBE	FACEBOOK.COM 86J9322CA	08/03/2011	$1.27
	GIMME A SIGN CO	08/05/2011	$801.36
	BENNETTS' FRAME & ART EXP	08/08/2011	$29.40
	INDEXX INC	08/12/2011	$510.55
	GIMME A SIGN CO	08/15/2011	$832.84
	FACEBOOK.COM AM9A322CA	08/16/2011	$1.54
	CITY MAP PROJECT	08/16/2011	$299.00
	TPM-GREENVILLE	08/17/2011	$393.26
	CLARK POWELL ASSOCIATES	08/18/2011	$994.00
	GIMME A SIGN CO	08/19/2011	$184.44
	CTC CONSTANTCONTACT.COM	08/22/2011	$150.00
	FACEBOOK.COM VCQB322CA	08/25/2011	$1.38
	TRUCOLOR	08/26/2011	$614.80
	NCMPR	08/30/2011	$450.00
			$5,263.84
NORA GREENWAY	CRUCIAL.COM	08/17/2011	$104.98
	CDW GOVERNMENT	08/17/2011	$114.00
	CDW GOVERNMENT	08/17/2011	$175.00
	MSDNAA	08/17/2011	$799.00
	CDW GOVERNMENT	08/19/2011	$260.00
			$1,452.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM D GREEN	BI-LO 272	08/09/2011	$95.55
	WM SUPERCENTER	08/10/2011	$16.16
	BI-LO 272	08/10/2011	$62.98
	WM SUPERCENTER	08/11/2011	$25.84
	LIFECOURSE ASSOCIATES	08/17/2011	$59.00
	SURVEYMONKEY.COM	08/23/2011	$761.37
			$1,020.90
PAUL SNOAD	SERVPRO OF EAST AND WEST	07/29/2011	$875.00
	GREGORY PEST SOLUTIONS	08/09/2011	$90.62
	UFIRST LAUNDRY SVCS	08/18/2011	$218.05
	TITAN TERMITE & PEST C	08/19/2011	$650.00
			$1,833.67
PHIL HEAD	AIRGAS NAT WELDERS #8	08/08/2011	$78.86
	FISDAP	08/15/2011	$960.00
			$1,038.86
PHILIP D HILL	STAYWELL - KRAMES	07/28/2011	$171.80
			$171.80
RAY LAMBERT	GOS// GREENVILLE OFFICE S	08/08/2011	$11.10
			$11.10
RAYMOND L JORDAN	HOLDER ELECTRIC SUPPLY	07/29/2011	$98.71
	UNITED ELECTRICAL DIST MO	08/09/2011	$314.22
	UNITED ELECTRICAL DIST MO	08/09/2011	$966.23
			$1,379.16
RICK CAMPBELL	DR. FLUSH	08/11/2011	$250.00
	BATTERY SPECIALISTS	08/11/2011	$61.16
			$311.16
RITA RICHARDS	BI-LO 613	08/03/2011	$5.75
	GREENVILLE REFRIGERATION	08/05/2011	$1,124.89
	GOS// GREENVILLE OFFICE S	08/05/2011	$73.24
	GOS// GREENVILLE OFFICE S	08/08/2011	$3.49
	INLAND SEAFOOD COR	08/11/2011	$649.65
	TROPICAL NUT AND FRUIT NC	08/17/2011	$1,702.13
	ECOLAB CENTER	08/19/2011	$154.28
	NSF INTERNATIONAL	08/18/2011	$75.00
			$3,788.43
ROBERT COUTCH	CINTAS #216	08/04/2011	$48.23
	CINTAS #216	08/04/2011	$56.18
	CINTAS #216	08/04/2011	$48.23
	CINTAS #216	08/04/2011	$48.23
	CINTAS #216	08/04/2011	$48.23
	CINTAS #216	08/04/2011	$56.18
	UPS 000000223344311	08/04/2011	$41.47
	CINTAS #216	08/04/2011	$48.23
	UPS 000000223344301	08/04/2011	$22.26

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COUTCH	CINTAS #216	08/04/2011	$48.23
	FEDEX 07126156	08/17/2011	$28.45
	UPS 000000223344321	08/17/2011	$112.30
	WASP BAR CODE TECHN	08/18/2011	$125.00
	UPS 000000223344331	08/23/2011	$10.00
	UPS 000000223344341	08/26/2011	$110.97
	FEDEX 07174926	08/26/2011	$67.22
			$919.41
ROBERT M WELBORN JR	SIGN-A-RAMA	08/02/2011	$414.51
	GREENVILLE CAR WASH	08/04/2011	$12.00
	GREENVILLE CAR WASH	08/05/2011	$12.00
	COMMUNICATION SERVICE CEN	08/11/2011	$360.48
	BULLHORNUSA KENDOO	08/11/2011	$479.00
	ZEE SERVICE 07355142	08/15/2011	$118.32
	SIMPLEX GRINNELL WEB P	08/17/2011	$652.38
	PRIORITY ONE SECURITY INC	08/17/2011	$1,288.34
	SIMPLEX GRINNELL WEB P	08/17/2011	$1,577.70
	LAURENS ELECTRIC COOPE	08/18/2011	$19.95
	ZEE SERVICE 07355142	08/18/2011	$117.10
	GODDARD TECHNOLOGY CORPOR	08/30/2011	$1,984.32
	GREENVILLE CAR WASH	08/30/2011	$12.00
			$7,048.10
SARA CATOE	JASON'S DELI # 049 Q64	08/08/2011	$159.96
	JASON'S DELI # 049 Q64	08/09/2011	$46.34
	EXCEPTIONAL CATERING	08/09/2011	$177.39
	JASON'S DELI # 049 Q64	08/13/2011	$369.09
	JASON'S DELI # 049 Q64	08/13/2011	$296.95
			$1,049.73
SELENA BLAIR	KANPAI OF TOKYO	07/29/2011	$183.73
	KANPAI OF TOKYO	07/29/2011	$133.55
	WM SUPERCENTER	08/10/2011	$106.43
	CHICK-FIL-A #00466	08/10/2011	$324.00
	LATITUDE 30	08/13/2011	$1,117.93
	LATITUDE 30	08/13/2011	$227.00
	SUBWAY 00124610	08/11/2011	$258.40
	CHICK-FIL-A #01370	08/12/2011	$198.45
	IHOP #4433	08/12/2011	$513.84
			$3,063.33
SHANE ISBELL	KEYSTONE AUTOMOTIVE	08/12/2011	$362.36
	CCAR	08/11/2011	$199.00
	PREVOST	08/12/2011	$193.03
	FINISHMASTER INC 140	08/15/2011	$24.59
	ADVANCE COLORS	08/19/2011	$302.10
	THE HOME DEPOT 1127	08/23/2011	$14.61
	I-CAR	08/25/2011	$698.71

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,794.40
SHIRLEY HOLCOMBE	LANDSCAPER'S SUPPLY	08/11/2011	$551.09
	THE HOME DEPOT 1127	08/12/2011	$90.67
	LANDSCAPER'S SUPPLY	08/12/2011	$145.15
	ABC LOCKSMITHS LLC	08/15/2011	$28.93
	BLUE EAGLE EQUIPMENT	08/16/2011	$180.97
	CLINE HOSE & HYDRAULICS	08/15/2011	$62.93
	SIGN-A-RAMA	08/17/2011	$46.53
	BLUE EAGLE EQUIPMENT	08/17/2011	$14.74
	ABC LOCKSMITHS LLC	08/22/2011	$34.49
	W.P.LAW, INC #5	08/23/2011	$226.44
	THE HOME DEPOT 1127	08/23/2011	$9.48
	THE HOME DEPOT 1127	08/23/2011	$39.88
	ATLANTIC SUPPLY& EQUIP	08/23/2011	$151.81
	WW GRAINGER	08/23/2011	$79.72
			$1,662.83
STEPHEN COOK	GREENVILLE COUNTY TREASUR	07/29/2011	$30.00
	GREENVILLE COUNTY TREASUR	07/29/2011	$1.55
	GRNVL-BEREA DMV 63	07/29/2011	$34.00
	SNIDER TIRE #343	08/02/2011	$644.69
	SIGN-A-RAMA	08/02/2011	$283.66
	APPLIED IND TECH 0286	08/02/2011	$203.72
	NAPA AUTO PARTS OF	08/03/2011	$467.52
	SMITHTURF AND IRRIGATI	08/04/2011	$170.60
	BINSWANGER GLASS #043	08/04/2011	$206.62
	GREENVILLE CAR WASH	08/05/2011	$37.00
	FAIRWAY FORD INC	08/04/2011	$18.51
	NAPA AUTO PARTS OF	08/09/2011	$9.62
	BATTERY SPECIALISTS	08/09/2011	$49.64
	SMITHTURF AND IRRIGATI	08/08/2011	$48.79
	SPARTAN LEASING CO INC	08/12/2011	$156.88
	GREENVILLE CAR WASH	08/12/2011	$12.00
	KEVIN WHITAKER CHEVROLET	08/12/2011	$343.85
	GREENVILLE TRACTOR CO	08/16/2011	$1,304.72
	TRI STATE PUMP & CONTROL	08/16/2011	$869.12
	GREENVILLE TURF & TRACTOR	08/16/2011	$176.60
	SNIDER TIRE #343	08/18/2011	$192.57
	MR. ALTERNATOR	08/19/2011	$65.00
	CLINE HOSE & HYDRAULICS	08/18/2011	$33.28
	SNIDER TIRE #343	08/19/2011	$20.00
	NAPA AUTO PARTS OF	08/18/2011	$3.60
	NAPA AUTO PARTS OF	08/18/2011	$62.09
	BINSWANGER GLASS #043	08/23/2011	$526.35
	ABC LOCKSMITHS LLC	08/24/2011	$25.00
	NAPA AUTO PARTS OF	08/23/2011	$53.10
	FAIRWAY FORD INC	08/25/2011	$171.82

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	BIG O DODGE CHRYSLER JEEP	08/26/2011	$108.55
	SMITHTURF AND IRRIGATI	08/30/2011	$154.34
			$6,484.79
STEVEN B. VALAND	GOS// GREENVILLE OFFICE S	08/01/2011	$143.98
	GOS// GREENVILLE OFFICE S	08/01/2011	$10.85
	PUBLIX #602	08/04/2011	$9.93
	PAPA JOHNS #0584	08/04/2011	$50.70
	THE CHRONICLE	08/05/2011	$75.00
	GOS// GREENVILLE OFFICE S	08/09/2011	$8.47
	GOS// GREENVILLE OFFICE S	08/09/2011	$173.67
	EXCEPTIONAL CATERING	08/11/2011	$483.57
			$956.17
SUSAN EATON	GOOGLE TigerDirect	08/03/2011	$98.46
	LAPTOP BATTERY EXPRESS	08/08/2011	$99.90
	SYX TIGERDIRECT.COM	08/09/2011	$280.32
	HP DIRECT - SMB	08/19/2011	$135.81
			$614.49
TED WESTERVELT	THE HOME DEPOT 1127	07/30/2011	$8.99
	UNITED ELECTRICAL DIST MO	08/09/2011	$636.56
	HOLDER ELECTRIC SUPPLY	08/11/2011	$29.45
	THOMAS MECHANICAL	08/11/2011	$1,186.00
	WALDROP HEATING & AIR	08/12/2011	$66.26
	WALDROP HEATING & AIR	08/12/2011	$188.00
	PALMETTO AIR WATER BAL	08/12/2011	$1,710.00
	UNITED ELECTRICAL DIST MO	08/17/2011	$112.37
	PALMETTO AIR WATER BAL	08/27/2011	$1,170.00
			$5,107.63
TOM GREGG	PORTER PAINTS 9388	08/05/2011	$162.14
	FAST SIGNS	08/08/2011	$71.33
	TPM-GREENVILLE	08/09/2011	$38.16
	PORTER PAINTS 9388	08/09/2011	$515.67
	ELLIS FLOORING SALES #43	08/15/2011	$129.67
	TPM-GREENVILLE	08/24/2011	$23.32
	THE HOME DEPOT 1127	08/29/2011	$14.80
			$955.09
TOM LINEBERGER	CAROLINA LASER TECHNOL	08/03/2011	$212.27
	CAROLINA LASER TECHNOL	08/03/2011	$100.97
	CAROLINA LASER TECHNOL	08/03/2011	$387.70
	CAROLINA LASER TECHNOL	08/09/2011	$890.94
	CAROLINA LASER TECHNOL	08/15/2011	$100.97
			$1,692.85
TOM SHIFLET	JOHNSTONE SUPPLY-GREENVIL	07/28/2011	$427.06
	UNITED ELECTRICAL DIST MO	08/03/2011	$43.07
	UNITED ELECTRICAL DIST MO	08/03/2011	$17.17

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM SHIFLET	HOLDER ELECTRIC SUPPLY	08/03/2011	$46.14
	C C DICKSON CO 1063	08/24/2011	$199.05
	JOHNSTONE SUPPLY-GREENVIL	08/24/2011	$58.02
	BLINDS AMERICA	08/25/2011	$324.00
			$1,114.51
TOMMIE H. WHITT	FISHER SCI ATL	08/02/2011	$593.99
	FISHER SCI ATL	08/03/2011	$627.09
	FISHER SCI ATL	08/03/2011	$265.98
	VWR INTERNATIONAL INC	08/03/2011	$267.04
	VWR INTERNATIONAL INC	08/04/2011	$254.41
	VWR INTERNATIONAL INC	08/04/2011	$118.16
	VWR INTERNATIONAL INC	08/05/2011	$1,080.36
	EDVOTEK	08/09/2011	$108.95
	GOS// GREENVILLE OFFICE S	08/08/2011	$84.79
	FISHER SCI ATL	08/10/2011	$887.19
	VWR INTERNATIONAL INC	08/12/2011	$162.44
	VWR INTERNATIONAL INC	08/12/2011	$112.06
	VWR INTERNATIONAL INC	08/25/2011	$45.32
	American Soc for Clinical	08/25/2011	$109.00
	American Soc for Clinical	08/25/2011	$109.00
			$4,825.78
TONIE NORTHCUTT	GOS// GREENVILLE OFFICE S	08/11/2011	$459.23
	SOUTH CAROLINA CHAPTER NA	08/18/2011	$115.36
	SOUTH CAROLINA CHAPTER NA	08/24/2011	$1,687.40
	VUE CISCO EXAN AT VUE	08/30/2011	$250.00
			$2,511.99
TRACI WILLIMON	AIRGAS NAT WELDERS #8	08/10/2011	$19.72
	ATLANTA DENTAL SUPPLY	08/18/2011	$1,427.31
	WM SUPERCENTER	08/20/2011	$123.91
	SUNSTAR AMERICAS INC	08/24/2011	$598.95
			$2,169.89
WILLIAM DUNN	BON VITAL INC.	08/16/2011	$211.82
	MASSAGEWAREHOUSE.COM M	08/18/2011	$344.04
	LE BLEU	08/18/2011	$42.33
	LE BLEU	08/18/2011	$41.08
			$639.27
WILLIE CALLAHAN	WCA WASTE COMPANY	08/05/2011	$585.56
	W.P.LAW, INC #5	08/09/2011	$58.16
	ANYTHING CONCRETE DECORAT	08/15/2011	$1,000.00
	ANYTHING CONCRETE DECORAT	08/15/2011	$1,000.00
	UNITED CHEMICAL & SUPP	08/17/2011	$1,866.28
	THE HOME DEPOT 1127	08/26/2011	$16.88
	THE HOME DEPOT 1127	08/25/2011	$16.88
			$4,543.76

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
XAVIER MITCHELL	CONSUMERS CHOICE POS INC	08/02/2011	$200.00
	Amazon.com	08/15/2011	$246.35
	Amazon.com	08/20/2011	$23.95
	AMAZON MKTPLACE PMTS	08/19/2011	$73.99
	Amazon.com	08/19/2011	$13.57
	Amazon.com	08/23/2011	$294.23
	Amazon.com	08/25/2011	$292.18
	Amazon.com	08/24/2011	$1,084.87
	MASSAGEWAREHOUSE.COM M	08/30/2011	$376.22
			$2,605.36

Total for GREENVILLE TECH COLLEGE: $219,024.56

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	DMI DELL BUS ONLINE	08/03/2011	$171.08
	LORICK OFFICE PRODUCTS	08/09/2011	$117.65
	FEDEX OFFICE #1557	08/12/2011	$18.61
			$307.34
AIMEE MORROW	USPS 45362502729802915	08/17/2011	$488.00
	CONFERENCE OF RADIATION C	08/20/2011	$375.00
	CONFERENCE OF RADIATION C	08/31/2011	$10.00
			$873.00
ALECIA W SMITH	MEDIBADGE KIDSLOVESTICKER	08/23/2011	$150.03
	CASTLE PARK, LLC	08/23/2011	$56.18
	BABYCHANGINGSTATIONS	08/24/2011	$221.59
	BARNES&NOBLE COM	08/24/2011	$10.96
	FORMS AND SUPPLY - AOPD	08/24/2011	$360.77
	BARNES&NOBLE COM	08/27/2011	$24.86
			$824.39
ANGELA D KENNEDY	ITEM,THE	08/18/2011	$215.00
			$215.00
ANN D CLARK	KMART 07351	08/24/2011	$26.28
			$26.28
ANNETTE LYTTLETON	THERMO ENVIRONMENTAL INST	07/29/2011	$527.08
	THERMO ENVIRONMENTAL INST	07/29/2011	$1,543.98
	BLUE RIDGE ELECTRIC COOP	07/28/2011	$115.49
	BERKELEY ELECTRIC COOPER	08/01/2011	$275.69
	CHESNEE TELEPHONE CO	08/01/2011	$43.32
	WEST CAROLINA RURAL TEL.	08/01/2011	$38.72
	MID-CAROLINA ELECTRIC CO	08/01/2011	$125.68
	BLUE RIDGE ELECTRIC COOP	08/01/2011	$67.69
	PEE DEE ELECTRIC COOPERA	08/03/2011	$111.11
	SCE & G	08/05/2011	$493.49
	SANDHILL TEL(JEFFERSON) R	08/05/2011	$33.93
	SCE & G	08/05/2011	$554.60
	TRI COUNTY EC SC	08/08/2011	$120.99
	TDS TELECOM-USD	08/10/2011	$91.62
	PERKIN ELMER ANALYTICAL	08/12/2011	$752.55
	METROHM USA INC	08/13/2011	$1,180.45
	BATTERY MART.COM	08/11/2011	$17.14
	NEW STAR ENVIRONMENTAL IN	08/14/2011	$542.29
	PERKIN ELMER ANALYTICAL	08/13/2011	$54.87
	ATT BILL PAYMENT	08/16/2011	$81.59
	ATT BILL PAYMENT	08/16/2011	$718.07
	ATT BILL PAYMENT	08/16/2011	$46.29
	HORRY TELEPHONE	08/16/2011	$40.38
	SEDC PAYMENT	08/16/2011	$87.63
	LYNCHES RIVER ELECTRIC CO	08/16/2011	$188.28
	BLUE RIDGE ELECTRIC COOP	08/19/2011	$117.38

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE LYTTLETON	COASTAL ELECTRIC COOPERA	08/19/2011	$94.26
	FRONTIER COMMUNICATIONS	08/24/2011	$55.19
	BLUE RIDGE ELECTRIC COOP	08/29/2011	$72.20
	ATT BILL PAYMENT	08/30/2011	$46.05
			$8,238.01
BARBARA LAKE	FORMS AND SUPPLY - AOPD	08/18/2011	$96.26
			$96.26
BELINDA BARRON	Amazon.com	07/30/2011	$76.96
	WWW.CLEVERBRIDGE.NET	08/02/2011	$299.00
	DMI DELL K-12/GOVT	08/26/2011	$422.86
			$798.82
BENJAMIN D BAIR	HD SUPPLY WATERWORKS 552	08/02/2011	$63.02
	LOWES #03026	08/03/2011	$57.63
	SEARS ROEBUCK 1525	08/02/2011	$10.68
	SPORTSMANS INTERNET STORE	08/04/2011	$204.13
	GEOPROBE SYSTEMS	08/04/2011	$263.23
	A P BUCK INC	08/03/2011	$217.01
	USPS 45180495519801281	08/17/2011	$15.84
			$831.54
BETHANY R OHARA	VZWRLSS APOCC VISE	08/17/2011	$152.10
	Amazon.com	08/17/2011	$29.99
			$182.09
BETTY BROACH	BCT SOUTH CAROLINA	07/28/2011	$16.80
	COMPORIUM-LTC	08/09/2011	$1,686.37
	SPEEDPAY:DUKE-ENERGY	08/10/2011	$860.08
	MUNICIPAL ONLINE PAYMENT	08/09/2011	$1.25
	FORMS AND SUPPLY-AOPD	08/11/2011	$60.54
	CITY OF LANCASTER	08/09/2011	$71.52
	HACH COMPANY	08/15/2011	$41.03
	ENVIRONMENTAL RESOURCE	08/16/2011	$1,105.33
	VWR INTERNATIONAL INC	08/20/2011	$45.81
	SOUTHEASTERN PAPER GROUP	08/20/2011	$74.03
	USPS 45474009232308868	08/23/2011	$119.00
	WM SUPERCENTER	08/23/2011	$26.06
			$4,107.82
BILL VOGEL	LOWES #00433	08/03/2011	$18.08
	LOWES #00433	08/10/2011	$147.27
	ROSE TALBERT PAINT CO	08/22/2011	$17.57
	LOWES #00433	08/29/2011	$21.37
			$204.29
BRENDA CROSBY	THE OFFICE PAL	07/31/2011	$62.78
	ACCUSTANDARD INC	08/02/2011	$70.34
	ENVIRONMENTAL RESOURCE	08/02/2011	$344.91
	J2 SCIENTIFIC LLC	08/02/2011	$216.76

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	US PLASTICS/USP HOME	08/03/2011	$393.27
	THE OFFICE PAL	08/07/2011	$1,326.62
	SCE & G	08/05/2011	$24.48
	TELEDYNE TEKMAR COMPAN	08/09/2011	$648.04
	HACH COMPANY	08/08/2011	$216.04
	WTC WATERS CORP	08/09/2011	$1,349.77
	RADIATION SAFETY ASOCIATE	08/10/2011	$288.00
	IDEXX DISTRIBUTION INC	08/10/2011	$1,339.65
	STAPLS3140879845000	08/11/2011	$769.12
	DELL SALES & SERVICE	08/11/2011	$616.27
	SIP STATEINDUSTRIAL US	08/12/2011	$233.18
	SPEX CERTIPREP	08/15/2011	$525.14
	ENVIRONMENTAL RESOURCE	08/15/2011	$374.61
	ENVIRONMENTAL RESOURCE	08/15/2011	$857.01
	ENVIRONMENTAL RESOURCE	08/15/2011	$303.51
	PRECISION-TIMEMED-SJC	08/16/2011	$1,436.16
	ENVIRONMENTAL RESOURCE	08/16/2011	$532.11
	VZWRLSS APOCC VISE	08/17/2011	$38.01
	WTC WATERS CORP	08/17/2011	$1,448.21
	HORIZON TECHNOLOGY	08/18/2011	$399.76
	THE OFFICE PAL	08/21/2011	$319.85
	ERDIE PAPER TUBE COMPANY	08/18/2011	$309.92
	WATER ENVIRONMENT ASSO	08/22/2011	$105.00
	TELEDYNE TEKMAR COMPAN	08/24/2011	$205.72
	USAIRWAYS 0372442665968	08/24/2011	$477.30
	PRECISION-TIMEMED-SJC	08/27/2011	$16.31
	ENVIRONMENTAL RESOURCE	08/26/2011	$514.11
	ULINE SHIP SUPPLIES	08/30/2011	$195.89
	SCE & G	08/29/2011	$60.96
	OFFICEMAX CT IN#029858	08/30/2011	$775.10
			$16,793.91
BRENDA R MUHAMMAD	ITEM,THE	08/03/2011	$176.99
	ITEM,THE	08/03/2011	$596.51
			$773.50
BRENDA WILLIAMS	AMAZON MKTPLACE PMTS	08/05/2011	$233.80
	WALMART.COM	08/05/2011	$372.90
	AMAZON MKTPLACE PMTS	08/05/2011	$81.75
	Staples Tech S00811000	08/18/2011	$1,871.32
	MGI AL-SC-TRI MEDIA CO	08/24/2011	$203.69
	THE HERALD CLASSIFIEDS	08/26/2011	$95.10
	THE HERALD CLASSIFIEDS	08/26/2011	$95.10
	THE HERALD CLASSIFIEDS	08/26/2011	$97.90
			$3,051.56
BRIDGETTE L HACKLER	FEDERAL TRAINING AND ENVI	08/04/2011	$135.00
	SMITH RUBBER STAMP & SEAL	08/26/2011	$110.22

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$245.22
BRIGITTE D POORE	STAPLES 00118976	08/01/2011	$9.48
	BCT SOUTH CAROLINA	08/15/2011	$94.45
			$103.93
BRUCE COBB	USPS 45180402029801354	08/02/2011	$11.60
	USPS 45500000729800364	08/03/2011	$76.00
	RADIOSHACK COR00196360	08/03/2011	$85.56
	USPS 45180402029801016	08/10/2011	$45.20
	USPS 45180402029801016	08/16/2011	$264.00
			$482.36
BRUCE MCKENNA	SP INDUSTRIES NY EQUIP GR	07/29/2011	$325.07
	CARDINAL HEALTH MP&S	08/04/2011	$1,641.80
	SP INDUSTRIES NY EQUIP GR	08/09/2011	$95.46
	BAUDVILLE INC	08/13/2011	$165.90
	PUBLIX #597	08/16/2011	$19.14
	BATTERIES PLUS	08/24/2011	$256.79
			$2,504.16
CAMILLE RANSOM III	LOWES #00385	08/25/2011	$64.17
			$64.17
CAROL F SMITH	OFFICEMAX CT IN#480994	07/29/2011	$58.66
	VZWRLSS APOCC VISE	08/17/2011	$38.01
			$96.67
CAROL KINGRY	MOTOROLA, INC. - ONLINE	08/02/2011	$64.55
	VERIZON WRLS IVR VE	08/04/2011	$190.69
	THE OFFICE PAL	08/07/2011	$163.71
	VZWRLSS APOCC VISE	08/15/2011	$114.03
	MOTOROLA, INC. - ONLINE	08/24/2011	$65.40
	VERIZON WRLS IVR VE	08/26/2011	$182.25
			$780.63
CAROLYN G SCHWARZ	LASER PRINT SERVICE, INC	07/28/2011	$151.90
	WWW.NEWEGG.COM	08/01/2011	$25.99
	HOPKINS MEDICAL PRDCTS	08/02/2011	$720.13
	BCT SOUTH CAROLINA	08/03/2011	$17.03
	ABTELECTRONICS.COM	08/04/2011	$419.93
	FORMS AND SUPPLY - AOPD	08/03/2011	$219.71
	THE OFFICE PAL	08/07/2011	$1,355.02
	OFFICE DEPOT #1214	08/05/2011	$620.62
	VERIZON WRLS 29805-01	08/04/2011	$213.99
	BCT SOUTH CAROLINA	08/10/2011	$17.03
	POLLOCK COMPANY	08/16/2011	$0.18
	POLLOCK COMPANY	08/16/2011	$299.88
	POLLOCK COMPANY	08/16/2011	$110.80
	POLLOCK COMPANY	08/16/2011	$414.94
	POLLOCK COMPANY	08/16/2011	$312.37

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	POLLOCK COMPANY	08/16/2011	$104.53
	POLLOCK COMPANY	08/16/2011	$164.21
	POLLOCK COMPANY	08/16/2011	$288.07
	POLLOCK COMPANY	08/16/2011	$128.67
	POLLOCK COMPANY	08/16/2011	$41.01
	POLLOCK COMPANY	08/16/2011	$121.82
	POLLOCK COMPANY	08/16/2011	$35.21
	POLLOCK COMPANY	08/16/2011	$225.34
	NATIONAL CENTER ON SHAKEN	08/17/2011	$129.78
	THE OFFICE PAL	08/17/2011	$1,509.56
	CORRUGATED CONTAINERS INC	08/18/2011	$173.60
	AMAZON MKTPLACE PMTS	08/19/2011	$67.00
	BCT SOUTH CAROLINA	08/18/2011	$32.22
	WWW.NEWEGG.COM	08/19/2011	$25.99
	FORMS AND SUPPLY - AOPD	08/18/2011	$50.34
	FORMS AND SUPPLY - AOPD	08/18/2011	$45.93
	HP DIRECT-PUBLICSECTOR	08/20/2011	$196.93
	AMAZON MKTPLACE PMTS	08/22/2011	$81.01
	KONICA MINOLTA BUSINESS	08/24/2011	$364.95
	IMAGISTICSINV 416260743	08/06/2011	$74.78
	RASIX COMPUTER CENTER	08/23/2011	$375.10
	Staples Tech S00811000	08/23/2011	$82.98
	Amazon.com	08/25/2011	$23.35
	Amazon.com	08/26/2011	$40.95
	DOVE DATA PRODUCTS INC	08/26/2011	$223.51
	AMAZON MKTPLACE PMTS	08/26/2011	$199.60
	FORMS AND SUPPLY - AOPD	08/25/2011	$352.04
	Amazon.com	08/30/2011	$228.10
			$10,286.10
CATHERINE A FERRELL	CABLE & CONNECTIONS INC	07/28/2011	$192.60
	USAIRWAYS 0372441083049	08/10/2011	$399.80
			$592.40
CATHERINE B CREECH	AUTOPAY/DISH NTWK	07/31/2011	$801.23
	VERIZON WRLS 29805-01	08/01/2011	$40.10
	VERIZON WRLS 29805-01	08/02/2011	$40.10
	VERIZON WRLS IVR VE	08/04/2011	$2,316.27
	VERIZON WRLS IVR VE	08/04/2011	$1,789.27
	VERIZON WRLS IVR VE	08/04/2011	$329.23
	VERIZON WRLS IVR VE	08/04/2011	$2,499.99
	VERIZON WRLS IVR VE	08/04/2011	$2,500.00
	VERIZON WRLS IVR VE	08/04/2011	$1,663.05
	VERIZON WRLS IVR VE	08/04/2011	$1,503.94
	OFFICEMAX CT IN#572433	08/04/2011	$91.12
	VERIZON WRLS 09196-01	08/15/2011	$40.10
	VERIZON WRLS IVR VE	08/16/2011	$40.10
	VZWRLSS APOCC VISE	08/17/2011	$152.04

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE B CREECH	VERIZON WRLS 29805-01	08/16/2011	$2,125.30
	VERIZON WRLS 29805-01	08/16/2011	$601.50
	VERIZON WRLS 29805-01	08/16/2011	$40.10
	VERIZON WRLS 29805-01	08/16/2011	$80.20
	VERIZON WRLS 29805-01	08/16/2011	$320.80
	VERIZON WRLS 29805-01	08/18/2011	$40.10
	VERIZON WRLS 29805-01	08/18/2011	$1,523.80
	XEROX SUPPLY TEXAS	08/20/2011	$344.61
	VERIZON WRLS 29805-01	08/18/2011	$40.09
	VERIZON WRLS 09196-01	08/18/2011	$40.10
	VERIZON WRLS 29805-01	08/24/2011	$40.10
	VERIZON WRLS 29805-01	08/24/2011	$200.50
	VERIZON WRLS IVR VE	08/26/2011	$2,500.00
	VERIZON WRLS IVR VE	08/26/2011	$2,499.97
	VERIZON WRLS IVR VE	08/26/2011	$1,124.81
	VERIZON WRLS IVR VE	08/26/2011	$1,613.03
	VERIZON WRLS IVR VE	08/26/2011	$2,499.99
	VERIZON WRLS IVR VE	08/26/2011	$366.17
	VERIZON WRLS IVR VE	08/26/2011	$2,499.98
			$32,307.69
CATHY ROBINSON	THE SUN NEWS	08/24/2011	$477.36
	THE STATE NEWSPAPER	08/25/2011	$659.82
	THE POST AND COURIER	08/25/2011	$416.10
	THE GREENVILLE NEWS	08/26/2011	$203.94
			$1,757.22
CHARLOTTE CARTER	OFFICEMAX CT IN#476985	07/30/2011	$35.45
	MOORE WALLACE AN RRD C	07/30/2011	$253.20
	YOUNG OFFICE ENVIRONMENTS	07/28/2011	$1,008.86
	DOVE DATA PRODUCTS INC	08/02/2011	$193.98
	SETON NAME PLATE COMPANY	08/03/2011	$89.90
	SETON NAME PLATE COMPANY	08/03/2011	$319.30
	ONESTEPAHEAD_LEAPSBNDS	08/04/2011	$289.50
	THE STATE NEWSPAPER	08/05/2011	$7.50
	THE OFFICE PAL	08/07/2011	$1,653.62
	SOUTH CAROLINA CHAPTER NA	08/10/2011	$760.66
	LABSAFE 1017732018	08/12/2011	$195.59
	ULINE SHIP SUPPLIES	08/19/2011	$102.46
	SAUNDERS OFFICE SUPPLY	08/22/2011	$137.28
	OFFICE DEPOT #1214	08/23/2011	$288.28
	OFFICE DEPOT #1165	08/23/2011	$296.76
	PLUS INC	08/23/2011	$160.26
	World Class Ink Supply	08/30/2011	$315.75
			$6,108.35
CHARLOTTE HUGGINS	CEDAR TERRACE PAPER CO	07/28/2011	$1,761.95
	SIGMA ALDRICH US	08/02/2011	$708.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	BARNES&NOBLE COM	08/03/2011	$69.99
	BARNES&NOBLE COM	08/04/2011	$139.98
	BARNES&NOBLE COM	08/03/2011	$69.99
	FORMS AND SUPPLY - AOPD	08/02/2011	$227.01
	STAPLS7076192013000001	08/04/2011	$6.96
	PAYPAL TIGERDIRECT	08/04/2011	$239.73
	FORMS AND SUPPLY - AOPD	08/04/2011	$21.95
	AGILENTTECHNOLOGIES	08/08/2011	$1,206.96
	FORMS AND SUPPLY - AOPD	08/08/2011	$275.27
	VERIZON WRLS 09196-01	08/09/2011	$213.99
	FORMS AND SUPPLY - AOPD	08/09/2011	$52.82
	HP HOME STORE	08/09/2011	$160.49
	STAPLS7076364357000002	08/10/2011	$5.56
	USPS 45180402029801354	08/10/2011	$12.00
	STAPLS7076364357000001	08/10/2011	$132.93
	FORMS AND SUPPLY - AOPD	08/10/2011	$173.39
	PERKIN ELMER ANALYTICAL	08/12/2011	$1,064.12
	Amazon.com	08/12/2011	$76.39
	BIOMERIEUX, INC.	08/16/2011	$522.36
	HP HOME STORE	08/18/2011	$111.25
	STAPLS7076684829000001	08/19/2011	$5.44
	VERIZON WRLS 09196-01	08/18/2011	$674.09
	FORMS AND SUPPLY - AOPD	08/19/2011	$131.93
	STAPLS7076728167000001	08/20/2011	$239.06
	FORMS AND SUPPLY - AOPD	08/22/2011	$93.56
	FORMS AND SUPPLY - AOPD	08/22/2011	$170.69
	STAPLS7076868850000001	08/25/2011	$51.71
	QIAGEN INC	08/25/2011	$650.46
	HP HOME STORE	08/26/2011	$161.54
			$9,431.59
CHERRY MCKEITHAN	OFFICE DEPOT #2349	08/15/2011	$62.03
			$62.03
CHERYL G ERON	SPIRIT TELECOM	08/10/2011	$22.40
			$22.40
CHERYL MOORE	FORMS AND SUPPLY - AOPD	07/29/2011	$347.54
	THE OUTPOST INC	07/28/2011	$93.95
	AUTOPAY/DISH NTWK	07/31/2011	$47.78
	VWR INTERNATIONAL INC	08/05/2011	$37.24
	VWR INTERNATIONAL INC	08/05/2011	$63.47
	USPS 45052106635305747	08/08/2011	$323.60
	WEST MARINE EXPRESS 5547	08/08/2011	$233.83
	PORT ROYAL LANDING M	08/08/2011	$26.70
	WM SUPERCENTER	08/10/2011	$26.79
	SCDOT: CIP TOLL WALK-INS	08/10/2011	$100.00
	SPIRIT TELECOM	08/10/2011	$47.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MOORE	THE COLEMAN COMPANY	08/12/2011	$82.32
	BAR MARINE	08/18/2011	$36.52
	WATER PROGRAM	08/18/2011	$109.00
	MARINEMAX-BGC	08/18/2011	$21.94
	SCE & G	08/22/2011	$603.50
	SCE & G	08/22/2011	$209.50
	SCE & G	08/22/2011	$603.50
	SCE & G	08/22/2011	$603.50
	BOOTS 1-3615842562 TX	08/22/2011	$71.95
			$3,689.65
CHRIS E HANCOCK	CARQUEST 01013028	07/29/2011	$15.95
	CARQUEST 01013028	08/02/2011	$17.34
	GALEANA CHRYSLER PARTS	08/03/2011	$116.69
	CATOES POWER EQUIPMENT	08/03/2011	$17.02
	CARQUEST 01013028	08/04/2011	$24.30
	BURNS AUTO PARTS INC	08/11/2011	$49.84
	CARQUEST 01013028	08/10/2011	$231.66
	CARQUEST 01013028	08/10/2011	$8.16
	BURNS AUTO PARTS INC	08/11/2011	$110.47
	BURNS AUTO PARTS INC	08/11/2011	$216.02
	CARQUEST 01013028	08/10/2011	$7.14
	BURNS AUTO PARTS INC	08/15/2011	$47.78
	CARQUEST 01013028	08/16/2011	$8.11
	CAPITOL CHEVROLET-COLUMB	08/18/2011	$45.61
	OREILLY AUTO 00016170	08/18/2011	$38.62
	CARQUEST 01013028	08/19/2011	$99.81
	FRASIER TIRE S62800024	08/22/2011	$751.52
	CARQUEST 01013028	08/25/2011	$71.84
	All UZ ENGINEERED PROD	08/27/2011	$589.37
	CARQUEST 01013028	08/25/2011	$8.92
	CAPITOL CHEVROLET-COLUMB	08/29/2011	$45.61
			$2,521.78
CONNIE H FULMER	FORMS AND SUPPLY - AOPD	08/02/2011	$331.37
	FORMS AND SUPPLY - AOPD	08/04/2011	$74.82
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	FORMS AND SUPPLY - AOPD	08/16/2011	$163.14
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE H FULMER	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
			$919.33
CYNTHIA B HAMILTON	AUBUCHON HARDWARE	07/29/2011	$177.93
	THE NEWS	08/10/2011	$196.35
	CAPITAL SUPPLY OF COLUMBI	08/24/2011	$51.36
			$425.64
CYNTHIA E PELLOS	WM SUPERCENTER	07/28/2011	$11.91
	FORMS AND SUPPLY - AOPD	07/28/2011	$29.60
	AVL DISC MAKERS	07/30/2011	$2,003.00
	WALMART.COM	08/02/2011	$24.36
	FORMS AND SUPPLY - AOPD	08/02/2011	$106.35
	ATLANTIC	08/02/2011	$585.00
	OFFICE DEPOT #145	08/03/2011	$29.27
	WIRELESS EMPORIUM	08/04/2011	$12.99
	WWW.NEWEGG.COM	08/05/2011	$39.78
	LOWES #00655	08/09/2011	$102.12
	ADA-MEMBERSHIP	08/12/2011	$666.00
	WM SUPERCENTER	08/12/2011	$45.70
	ADA-MEMBERSHIP	08/12/2011	$999.00
	LASER PRINT SERVICE, INC	08/12/2011	$768.18
	VWR INTERNATIONAL INC	08/12/2011	$91.50
	Bestbuy.com 00009944	08/12/2011	$271.24
	WM SUPERCENTER	08/16/2011	$38.76
	BREWER CO INC	08/16/2011	$34.05
	THE OFFICE PAL	08/21/2011	$616.41
	WALMART.COM	08/19/2011	$33.56
	THE OFFICE PAL	08/24/2011	$562.78
	STAYWELL - KRAMES	08/25/2011	$451.59
	WORKFLOW SOLUTIONS LLC	08/24/2011	$241.31
	WALMART.COM	08/25/2011	$347.98
	NXT ALWAYSLOWEST.COM	08/27/2011	$95.52
	STAPLS7076909095000001	08/26/2011	$44.75
			$8,252.71
DAVID B GRIFFIN	ADVANCED DOOR SYSTEMS	07/30/2011	$422.44
	238 C-K COLUMBIA	08/01/2011	$81.32
	238 C-K COLUMBIA	08/08/2011	$19.86
	238 C-K COLUMBIA	08/29/2011	$724.31
			$1,247.93
DAVID RIVERS	OFFICEMAX CT IN#379427	08/02/2011	$225.44
	STAPLES 00103234	08/02/2011	$51.34
	STAPLES 00103234	08/03/2011	$25.67
	OFFICEMAX CT IN#562052	08/04/2011	$203.95
	OFFICEMAX CT IN#580935	08/04/2011	$102.52

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#610114	08/05/2011	$290.17
	WM SUPERCENTER	08/09/2011	$35.35
	STAPLES 00103234	08/09/2011	$82.17
	OFFICEMAX CT IN#657266	08/10/2011	$236.04
	OFFICEMAX CT IN#707800	08/11/2011	$312.78
	WM SUPERCENTER	08/11/2011	$12.65
	DOLLAR GENERAL #12849	08/10/2011	$8.56
	OFFICEMAX CT IN#809623	08/17/2011	$317.71
	OFFICEMAX CT IN#876386	08/22/2011	$210.24
	OFFICEMAX CT IN#911592	08/23/2011	$445.63
	STAPLES 00103234	08/23/2011	$135.88
	DOLRTREE 463 00004630	08/23/2011	$4.28
	OFFICEMAX CT IN#960613	08/25/2011	$504.91
	OFFICEMAX CT IN#029846	08/30/2011	$296.34
			$3,501.63
DEBORAH HUFF	UNITED LAB/AKA/US DIST	07/29/2011	$253.95
	THE OFFICE PAL	07/31/2011	$228.38
	THE OFFICE PAL	07/31/2011	$307.39
	THE OFFICE PAL	07/31/2011	$30.51
	MIRAVISTA DIAGNOSTICS	08/08/2011	$536.00
	DELL SALES & SERVICE	08/10/2011	$1,575.91
	HP HOME STORE	08/15/2011	$256.79
	LORICK OFFICE PRODUCTS	08/16/2011	$463.76
	UNITED LAB/AKA/US DIST	08/15/2011	$375.95
	QIAGEN INC	08/17/2011	$1,103.34
	STAPLS0103234076000004	08/17/2011	$158.35
	STAPLS0103234076000005	08/17/2011	$6.60
	STAPLS0103234076000002	08/17/2011	$9.45
	Lonza AG (Walkersville)	08/15/2011	$152.31
	THE OFFICE PAL	08/21/2011	$698.88
	THE OFFICE PAL	08/21/2011	$435.43
	THE OFFICE PAL	08/21/2011	$1,007.00
	THE OFFICE PAL	08/21/2011	$425.09
	LORICK OFFICE PRODUCTS	08/22/2011	$256.78
	HP DIRECT-PUBLICSECTOR	08/23/2011	$589.04
	ERGOWARE	08/22/2011	$217.80
	SIELC TECHNOLOGIES INC	08/23/2011	$646.00
			$9,734.71
DEBRA GAINEY	USAIRWAYS 0372442830996	08/25/2011	$835.80
			$835.80
DEBRA L CROFT	GAMECOCK CHEMICAL CO INC	08/26/2011	$64.66
			$64.66
DENNIS S THOMPSON	SOUTHWESTAIR5260681291269	08/08/2011	$10.00
	SOUTHWESTAIR5262192335198	08/08/2011	$205.90
	SOUTHWESTAIR5260681291270	08/08/2011	$10.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$225.90
DONNA HALL	CITY OF MYRTLE BEACH CAS	08/08/2011	$97.61
	SPIRIT TELECOM	08/10/2011	$56.66
	HORRY TELEPHONE COOPERATI	08/15/2011	$121.13
	DISH NETWORK-ONE TIME	08/17/2011	$47.96
			$323.36
ELIZABETH CHAFFIN	DOVE DATA PRODUCTS INC	07/29/2011	$84.53
	FORMS AND SUPPLY - AOPD	08/01/2011	$115.45
	VERIZON WRLS IVR VE	08/04/2011	$62.44
	FORMS AND SUPPLY - AOPD	08/05/2011	$10.51
	FORMS AND SUPPLY - AOPD	08/05/2011	$315.45
	USPS 45180495519801281	08/08/2011	$47.52
	FORMS AND SUPPLY - AOPD	08/10/2011	$80.99
	VERMONT LAW SCHOOL	08/16/2011	$250.00
	STAPLS7076687293000001	08/19/2011	$34.22
	DOVE DATA PRODUCTS INC	08/22/2011	$276.06
	SC BAR CLE	08/23/2011	$295.00
	FORMS AND SUPPLY - AOPD	08/22/2011	$75.35
	FORMS AND SUPPLY - AOPD	08/24/2011	$81.66
	VERIZON WRLS IVR VE	08/26/2011	$62.23
			$1,791.41
EVE LEITZSEY	USAIRWAYS 0372441907328	08/17/2011	$287.80
	USAIRWAYS 0372441907327	08/17/2011	$287.80
	USAIRWAYS 0372442059132	08/18/2011	$287.80
			$863.40
GARY ROBERTS	YOUNG'S TRUE VALUE	08/03/2011	$49.03
	THE HOME DEPOT 1110	08/03/2011	$62.91
	LOWES #00433	08/08/2011	$14.05
	THE HOME DEPOT 1110	08/10/2011	$37.07
	EMC SMALL APPLIANCE RE	08/10/2011	$21.38
	MAYER ELECTRIC SUPPLY 710	08/15/2011	$998.59
	LOWES #00433	08/16/2011	$21.27
	LOWES #00433	08/22/2011	$69.24
	JANPAK 4	08/24/2011	$1,378.76
			$2,652.30
GERALD D SHEALY	ENVIRONMENTAL RESOURCE	08/15/2011	$173.01
	ENVIRONMENTAL RESOURCE	08/16/2011	$331.41
	OFFICE MAX	08/23/2011	$327.39
	SCE & G	08/25/2011	$19.28
	OFFICE MAX	08/29/2011	$221.46
			$1,072.55
GLORIA W LATHAN	Amazon.com	07/30/2011	$138.82
	CABELA'S PROMOTIONS INC	07/29/2011	$1,926.90
	Amazon.com	08/03/2011	$430.55

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA W LATHAN	RICHLAND INDUSTRIAL	08/11/2011	$157.29
	Amazon.com	08/22/2011	$80.71
	BASS PRO ONLINE	08/23/2011	$217.20
	BATTERIES PLUS	08/23/2011	$22.08
	GROUND WATER PROTECT	08/24/2011	$200.00
	CAMERA2000 COM	08/29/2011	$68.99
			$3,242.54
HARRIET H GILKERSON	LOWES #01064	08/09/2011	$20.89
			$20.89
JACQUELINE MOORE	SOUTH CAROLINA HOME CARE	08/02/2011	$219.00
			$219.00
JAMES B LEE	THE UPS STORE 2114	08/05/2011	$12.74
			$12.74
JAMES J EICHLER	BAKER DIST CO 576	08/02/2011	$68.17
	JOHNSTONES SUPPLY OF COLU	08/03/2011	$144.45
	LOWES #00433	08/04/2011	$7.60
	G & E PARTS CENTER INC	08/04/2011	$67.46
	BAKER DIST CO 576	08/16/2011	$64.51
	LOWES #00433	08/19/2011	$10.36
	CARQUEST 01013028	08/22/2011	$20.65
	JOHNSTONES SUPPLY OF COLU	08/30/2011	$124.17
			$507.37
JANET DOWDY	VERIZON WRLS IVR VE	08/04/2011	$237.59
	MORRIS COMMUNICATIONS	08/11/2011	$77.79
	VERIZON WRLS IVR VE	08/26/2011	$238.28
			$553.66
JANICE BROWN	IDEXX DISTRIBUTION INC	08/09/2011	$1,019.48
	NewCommu ONETIMEPAY	08/11/2011	$53.90
	NewCommu ONETIMEPAY	08/11/2011	$39.78
	NewCommu ONETIMEPAY	08/11/2011	$53.42
	NewCommu ONETIMEPAY	08/11/2011	$78.88
	NewCommu ONETIMEPAY	08/11/2011	$679.07
	NewCommu ONETIMEPAY	08/12/2011	$53.90
	IDEXX DISTRIBUTION INC	08/16/2011	$114.17
	FISHER SCI CHI	08/17/2011	$93.93
	FISHER SCI ATL	08/30/2011	$187.87
			$2,374.40
JANIE G YOUNG	VERIZON WRLS IVR VE	08/04/2011	$131.42
	VERIZON WRLS IVR VE	08/04/2011	$131.54
	VERIZON WRLS IVR VE	08/04/2011	$81.18
	STAPLS9218431496000	08/12/2011	$202.59
	STAPLS9218510920000	08/16/2011	$1,500.89
	VZWRLSS APOCC VISE	08/18/2011	$38.01
	VERIZON WRLS IVR VE	08/26/2011	$131.82

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANIE G YOUNG	VERIZON WRLS IVR VE	08/26/2011	$39.53
			$2,256.98
JASON WYCKOFF	LASER PRINT SERVICE, INC	07/29/2011	$245.21
	UNITED AIR 0162129292524	07/28/2011	$312.50
	DELTA AIR 0062355709844	08/02/2011	$314.00
	DELTA AIR 0062355591974	08/03/2011	$414.00
	VERIZON WRLS IVR VE	08/04/2011	$38.17
	VERIZON WRLS IVR VE	08/04/2011	$261.49
	DELTA AIR 0062356625570	08/09/2011	$420.80
	LASER PRINT SERVICE, INC	08/10/2011	$329.56
	FORMS AND SUPPLY - AOPD	08/16/2011	$350.63
	LORICK OFFICE PRODUCTS	08/18/2011	$472.94
	LORICK OFFICE PRODUCTS	08/18/2011	$1,780.01
	ASSOCIATION FOR PROFESSIO	08/23/2011	$209.00
	BARNES&NOBLE COM	08/25/2011	$73.12
	XEROX SUPPLY TEXAS	08/24/2011	$130.54
	VERIZON WRLS IVR VE	08/26/2011	$38.17
	VERIZON WRLS IVR VE	08/26/2011	$259.23
	BCT SOUTH CAROLINA	08/25/2011	$33.60
	SPEEDYMAGS.COM	08/30/2011	$55.00
			$5,737.97
JEANETTE SHUMPERT	FORMS AND SUPPLY - AOPD	08/02/2011	$251.02
	FORMS AND SUPPLY - AOPD	08/02/2011	$110.19
	FORMS AND SUPPLY - AOPD	08/03/2011	$63.16
	ASSOCIATED BAG COMPANY	08/04/2011	$674.67
	FORMS AND SUPPLY - AOPD	08/03/2011	$121.89
	OFFICEMAX CT IN#545919	08/04/2011	$775.10
	FORMS AND SUPPLY - AOPD	08/03/2011	$295.55
	SMITH RUBBER STAMP & SEAL	08/03/2011	$26.79
	PORTFOLIOSANDARTCAS	08/04/2011	$116.37
	COMPUWORLD INC	08/04/2011	$273.92
	COMPUWORLD INC	08/04/2011	$241.29
	THE OFFICE PAL	08/07/2011	$1,381.01
	COMPUWORLD INC	08/04/2011	$253.59
	COMPUWORLD INC	08/04/2011	$118.13
	OFFICEMAX CT IN#573490	08/05/2011	$1,511.46
	USPS PO BOXES 66101510	08/09/2011	$70.00
	FORMS AND SUPPLY - AOPD	08/15/2011	$547.98
	BUSINESS SYSTEMS OF SC	08/18/2011	$42.51
	COMPUWORLD INC	08/18/2011	$406.60
	NEOPOST USA	08/30/2011	$139.09
	PITNEY BOWES	08/30/2011	$39.10
			$7,459.42
JERALDINE S COCKEREL	USAIRWAYS 0372443279639	08/29/2011	$435.80
			$435.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JIM BEASLEY	STRATOS MOBILE NETWORKS I	08/09/2011	$70.69
			$70.69
JOHN FESLER	HP DIRECT-PUBLICSECTOR	08/02/2011	$646.92
	WM SUPERCENTER	08/02/2011	$24.07
	OFFICEMAX CT IN#562569	08/03/2011	$55.46
	USPS POSTAGE (INTERNET)	08/02/2011	$200.00
	CDW GOVERNMENT	08/03/2011	$244.28
	SHERWIN WILLIAMS #2994	08/04/2011	$51.68
	VERIZON WRLS IVR VE	08/04/2011	$126.94
	VERIZON WRLS IVR VE	08/04/2011	$126.39
	WM SUPERCENTER	08/04/2011	$10.53
	VERIZON WRLS IVR VE	08/04/2011	$676.75
	OFFICEMAX CT IN#569165	08/05/2011	$148.84
	OFFICEMAX CT IN#607344	08/06/2011	$362.09
	LASER PRINT SERVICE, INC	08/05/2011	$318.60
	OFFICEMAX CT IN#571655	08/05/2011	$139.60
	HERALD OFFICE SUPPLY INC	08/04/2011	$100.02
	USPS POSTAGE (INTERNET)	08/08/2011	$50.00
	WM SUPERCENTER	08/09/2011	$6.38
	THE HOME DEPOT 1116	08/13/2011	$5.43
	WM SUPERCENTER	08/13/2011	$47.99
	USPS.COM CLICK66100611	08/16/2011	$7.15
	WM SUPERCENTER	08/17/2011	$43.94
	OFFICEMAX CT IN#801293	08/17/2011	$155.98
	HERALD OFFICE SUPPLY INC	08/16/2011	$111.77
	OFFICEMAX CT IN#856380	08/19/2011	$67.95
	WM SUPERCENTER	08/23/2011	$97.77
	USPS POSTAGE (INTERNET)	08/23/2011	$100.00
	FRAME USA	08/24/2011	$127.36
	OFFICE MAX	08/23/2011	$65.39
	USPS POSTAGE (INTERNET)	08/24/2011	$50.00
	VERIZON WRLS IVR VE	08/26/2011	$127.32
	VERIZON WRLS IVR VE	08/26/2011	$713.00
	USPS POSTAGE (INTERNET)	08/26/2011	$200.00
	WM SUPERCENTER	08/27/2011	$8.31
	OFFICEMAX CT IN#966899	08/26/2011	$183.49
			$5,401.40
JOHN H ROBERTS	APPALACHIAN SPRINGS	08/22/2011	$158.68
	HANDI CLEAN PRODUCTS INC	08/29/2011	$523.87
			$682.55
JOHN J SIMKOVICH	USAIRWAYS 0372440310146	08/03/2011	$293.00
			$293.00
JOSEPH B MCCARLEY	WM SUPERCENTER	08/02/2011	$52.96
			$52.96
JUDY B DEMPSEY	DEX ONE	07/30/2011	$91.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY B DEMPSEY	VERIZON WRLS IVR VE	08/04/2011	$1,899.79
	VERIZON WRLS IVR VE	08/09/2011	$1,789.27
	VERIZON WRLS IVR VE	08/26/2011	$1,337.02
	PITNEYBOWES-POSTAGE	08/30/2011	$300.00
			$5,417.58
KAREN H OWENS	HOPKINS MEDICAL PRDCTS	08/10/2011	$61.85
	MIDLANDS X RAY SALES	08/12/2011	$211.15
	HOPKINS MEDICAL PRDCTS	08/18/2011	$97.85
	LANCASTER NEWS	08/19/2011	$240.00
			$610.85
KARLA A MEW	SMITH RUBBER STAMP & SEAL	08/05/2011	$16.69
			$16.69
KATHERINE ANNE REEVES	SPEEDPAY:DUKE-ENERGY	08/04/2011	$561.14
	SPIRIT TELECOM	08/17/2011	$26.63
	FORMS AND SUPPLY - AOPD	08/18/2011	$69.83
	FORMS AND SUPPLY - AOPD	08/22/2011	$17.63
	OFFICE DEPOT #379	08/22/2011	$71.01
			$746.24
KATHRYN KENARD	STAPLS7076106288000001	08/02/2011	$348.89
	STAPLS7076133284000001	08/03/2011	$270.85
	STAPLS7076133284000002	08/03/2011	$272.32
	SHI INTERNATIONAL CORP	08/03/2011	$900.90
	SYX TIGERDIRECT.COM	08/04/2011	$29.47
	THE OFFICE PAL	08/17/2011	$963.31
	PALMETTO MICROFILM SYSTEM	08/16/2011	$336.00
			$3,121.74
KATHY FOSTER NELSON	EBATTS COM	07/28/2011	$208.99
	EBATTS COM	08/20/2011	$49.99
	NEW TECH INDUSTRIES	08/19/2011	$67.20
	PAYPAL KAIZENSOFTW	08/24/2011	$599.00
	PCRUSH	08/24/2011	$177.26
			$1,102.44
KATHY WILSON	HACH COMPANY	07/28/2011	$734.52
	VERIZON WRLS IVR VE	08/10/2011	$483.21
	HP DIRECT-PUBLICSECTOR	08/12/2011	$818.55
	VZWRLSS APOCC VISE	08/17/2011	$228.06
	NACAA	08/23/2011	$395.00
			$2,659.34
KELLY L BARRETT	LASER PRINT SERVICE, INC	07/28/2011	$1,005.80
	CORRUGATED CONTAINERS INC	08/01/2011	$147.07
	VERIZON WRLS IVR VE	08/04/2011	$69.28
	LORICK OFFICE PRODUCTS	08/12/2011	$23.75
	IBM SWG 9309801	08/19/2011	$355.24
	LASER PRINT SERVICE, INC	08/29/2011	$659.12

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,260.26
KIM B WILLIAMS	SANDIRECT.COM	08/01/2011	$168.71
	VERIZON WRLS IVR VE	08/04/2011	$106.45
	VERIZON WRLS IVR VE	08/04/2011	$41.17
	VERIZON WRLS IVR VE	08/04/2011	$114.03
	VERIZON WRLS IVR VE	08/04/2011	$1,155.69
	DIMENSION DATA	08/10/2011	$848.51
	MONOPRICE INC	08/09/2011	$234.82
	GRAYBAR ELECTRIC COMPANY	08/09/2011	$273.52
	DIMENSION DATA	08/10/2011	$305.00
	SYX TIGERDIRECT.COM	08/09/2011	$56.88
	GRAYBAR ELECTRIC COMPANY	08/09/2011	$267.97
	VERIZON WRLS 09196-01	08/09/2011	$781.09
	GRAYBAR ELECTRIC COMPANY	08/11/2011	$209.68
	STAPLS7076485164000002	08/13/2011	$106.99
	STAPLS7076485164000001	08/12/2011	$110.34
	PAYPAL VERISIGNGOV	08/16/2011	$125.00
	THE OFFICE PAL	08/21/2011	$325.52
	STAPLS7076810324000001	08/24/2011	$32.09
	STAPLS7076810324000003	08/24/2011	$127.32
	STAPLS7076810324000002	08/24/2011	$29.95
	VERIZON WRLS IVR VE	08/26/2011	$41.17
	VERIZON WRLS IVR VE	08/26/2011	$1,154.94
	LORICK OFFICE PRODUCTS	08/26/2011	$264.90
			$6,881.74
KIM BROOKS	XEROX DIRECT XEROXCORP	08/03/2011	$33.16
	TPM COLUMBIA	08/05/2011	$17.12
	AP BOOKSTORE.COM	08/22/2011	$20.00
			$70.28
KIM CLYBURN	VZWRLSS APOCC VISE	08/17/2011	$152.04
	ATT BILL PAYMENT	08/18/2011	$109.05
	VZWRLSS APOCC VISE	08/23/2011	$207.64
			$468.73
LAVINIA K HIOTT	USAIRWAYS 0372440022393	08/01/2011	$722.00
	DELTA AIR 0062355691429	08/03/2011	$402.00
	FORMS AND SUPPLY - AOPD	08/03/2011	$161.56
	FORMS AND SUPPLY - AOPD	08/04/2011	$14.29
	USAIRWAYS 0372441199113	08/11/2011	$297.90
	AIKEN TECH BURSAR	08/12/2011	$296.40
	USAIRWAYS 0372441199112	08/11/2011	$297.90
	USAIRWAYS 0372441211138	08/11/2011	$463.80
	FRED PRYOR CAREERTRACK	08/22/2011	$143.00
			$2,798.85
LAWRENCE M RAGSDALE JR.	LOWES #01004	08/24/2011	$481.33

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$481.33
LEASHARN M HOPKINS	VERIZON WRLS IVR VE	08/04/2011	$368.73
	OFFICE DEPOT #1214	08/19/2011	$62.84
	VERIZON WRLS IVR VE	08/26/2011	$215.61
	VZWRLSS APOCC VISE	08/28/2011	$114.11
			$761.29
LEIGH W PLUMMER	ENVIRONMENTAL EXPRESS	08/02/2011	$135.90
	FISHER SCI ATL	08/06/2011	$339.81
	FISHER SCI ATL	08/09/2011	$7.64
	FISHER SCI ATL	08/11/2011	$41.07
			$524.42
LINDA LITTLE	FORMS AND SUPPLY - AOPD	07/28/2011	$277.76
			$277.76
LISA BARFIELD	VERIZON WRLS IVR VE	08/04/2011	$1,120.82
	VZWRLSS APOCC VISE	08/15/2011	$152.04
	VERIZON WRLS IVR VE	08/26/2011	$1,075.25
			$2,348.11
LISA L LONGSHORE	VERIZON WRLS IVR VE	08/04/2011	$101.51
	VERIZON WRLS IVR VE	08/04/2011	$45.35
	VERIZON WRLS IVR VE	08/04/2011	$328.99
	USA MOBILITY WIRELE	08/05/2011	$29.48
	VERIZON WRLS IVR VE	08/08/2011	$38.01
	DTI DAY-TIMERS INC	08/13/2011	$37.43
	DTV DIRECTV SERVICE	08/16/2011	$64.65
	MOTOROLA, INC. - ONLINE	08/24/2011	$115.41
	VERIZON WRLS IVR VE	08/26/2011	$405.53
	VERIZON WRLS IVR VE	08/26/2011	$45.35
	VERIZON WRLS IVR VE	08/26/2011	$101.51
			$1,313.22
LISA ROLAND	FORMS AND SUPPLY - AOPD	07/28/2011	$157.56
	THE OFFICE PAL	07/31/2011	$2,276.05
	THE OFFICE PAL	07/31/2011	$343.44
	JM GRACE	07/26/2011	$204.68
	THE OFFICE PAL	07/31/2011	$317.10
	HP HOME STORE	08/02/2011	$284.61
	STAPLS9218132528000	08/03/2011	$248.98
	INFOLAB, INC.	08/03/2011	$114.96
	OFFICE MAX	08/03/2011	$391.67
	THE OFFICE PAL	08/07/2011	$437.58
	THE OFFICE PAL	08/07/2011	$406.99
	VISUAL HEALTH INFORMATION	08/04/2011	$377.31
	SPEX CERTIPREP	08/09/2011	$707.48
	NRI SANFRD/DYMO/CDSCAN	08/10/2011	$105.50
	AMAZON MKTPLACE PMTS	08/10/2011	$138.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	LORICK OFFICE PRODUCTS	08/12/2011	$71.14
	SC.GOV	08/12/2011	$601.00
	RDC ROCHE DIAGNOSTICS	08/16/2011	$2,270.97
	VERIZON WRLS 09196-01	08/15/2011	$24.06
	WEBER SCIENTIFIC	08/17/2011	$1,760.02
	FORMS AND SUPPLY - AOPD	08/17/2011	$233.69
	MICROBIOLOGICS, INC	08/19/2011	$138.95
	THE OFFICE PAL	08/21/2011	$144.68
	BCT SOUTH CAROLINA	08/18/2011	$111.23
	FORMS AND SUPPLY - AOPD	08/18/2011	$101.12
	LORICK OFFICE PRODUCTS	08/22/2011	$139.89
	STAPLS9218731853000	08/23/2011	$206.39
	JM GRACE	08/15/2011	$208.96
	ARCADIA CHEMICAL INC	08/24/2011	$270.25
	VERIZON WRLS 09196-01	08/24/2011	$72.19
	THE OFFICE PAL	08/29/2011	$522.30
			$13,389.74
LORI RAYMOND	FISHER SCI HUS	07/29/2011	$1,715.35
	HACH COMPANY	07/28/2011	$381.99
	THE OFFICE PAL	07/31/2011	$52.76
	NCL OF WISCONSIN INC	08/02/2011	$53.38
	FISHER SCI HUS	08/03/2011	$160.60
	USPS 45362502729802915	08/04/2011	$108.00
	VWR INTERNATIONAL INC	08/05/2011	$35.58
	G F S CHEMICALS INC	08/11/2011	$130.58
	STAPLS9218458248000	08/13/2011	$216.45
	PIEDMONTNG/SPEEDPAY	08/18/2011	$56.13
	STAPLES 00118018	08/18/2011	$40.77
	THE OFFICE PAL	08/21/2011	$129.66
	VWR INTERNATIONAL INC	08/23/2011	$27.71
	VWR INTERNATIONAL INC	08/23/2011	$56.02
	VWR INTERNATIONAL INC	08/30/2011	$312.15
			$3,477.13
LYNNE J GRANT	FORMS AND SUPPLY - AOPD	07/28/2011	$74.45
	USPS 45020006229807393	08/12/2011	$13.10
	SOUTH CAROLINA HOME CARE	08/17/2011	$1,512.00
	FORMS AND SUPPLY - AOPD	08/25/2011	$270.62
			$1,870.17
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	08/22/2011	$650.50
			$650.50
MARIE I AIMONE	CVS PHARMACY #5576 Q03	08/03/2011	$13.01
			$13.01
MARIE T WILLIAMS	WM SUPERCENTER	08/02/2011	$6.39
	VERIZON WRLS IVR VE	08/04/2011	$1,017.40
	VERIZON WRLS IVR VE	08/04/2011	$37.64

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARIE T WILLIAMS	VERIZON WRLS IVR VE	08/04/2011	$69.46
	SMITH RUBBER STAMP & SEAL	08/08/2011	$17.61
	SYX TIGERDIRECT.COM	08/09/2011	$33.95
	AHA AMERICAN HOSPITAL	08/09/2011	$187.95
	FORMS AND SUPPLY - AOPD	08/10/2011	$203.17
	BCT SOUTH CAROLINA	08/12/2011	$16.80
	DELTA AIR 0062356182504	08/12/2011	$461.80
	PROJECTORQUEST.COM	08/18/2011	$318.00
	PCCEXPRESS	08/18/2011	$477.60
	SCORH	08/22/2011	$720.00
	FORMS AND SUPPLY - AOPD	08/22/2011	$77.70
	CHILDRENS TRUST FUND OF S	08/23/2011	$75.00
	CHILDRENS TRUST FUND OF S	08/23/2011	$75.00
	OFFICE DEPOT #1214	08/23/2011	$98.23
	SC EMS LEADERSHIP	08/24/2011	$199.00
	SC EMS LEADERSHIP	08/24/2011	$99.00
	VERIZON WRLS IVR VE	08/26/2011	$37.83
	VERIZON WRLS IVR VE	08/26/2011	$69.46
	VERIZON WRLS IVR VE	08/26/2011	$931.67
	PCCEXPRESS	08/27/2011	$19.90
	OFFICE DEPOT #1214	08/29/2011	$78.09
	AAPM REGISTRATION	08/30/2011	$250.00
			$5,578.65
MATTIE DENISE JACKSON	DMI DELL K-12/GOVT	08/20/2011	$294.14
	DMI DELL K-12/GOVT	08/22/2011	$353.43
	DMI DELL K-12/GOVT	08/20/2011	$174.89
			$822.46
MELISSA B ALLEN	Amazon.com	08/02/2011	$69.99
	STAPLS7075912631000002	08/02/2011	$14.69
	STAPLS7076287478000001	08/06/2011	$59.11
	LOWES #01120	08/05/2011	$389.83
	STAPLS7076287227000001	08/06/2011	$168.73
	THERMOWORKS INC	08/06/2011	$106.99
	STAPLS7076374393000001	08/10/2011	$375.59
	STAPLS7076398774000003	08/10/2011	$1.20
	STAPLS7076398774000001	08/10/2011	$113.29
	STAPLS7076398774000002	08/10/2011	$25.06
	STAPLS7076398774000004	08/11/2011	$34.86
	STAPLS7076475988000001	08/12/2011	$322.91
	FORESTRY SUPPLIERS	08/11/2011	$29.91
	THERMOWORKS INC	08/17/2011	$157.99
	STAPLS7076610145000001	08/17/2011	$426.87
	STAPLS7076610145000002	08/17/2011	$173.83
	NewCommu ONETIMEPAY	08/17/2011	$192.36
	FORMS AND SUPPLY - AOPD	08/22/2011	$94.78
	STAPLS7076770802000001	08/23/2011	$107.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA B ALLEN	FORESTRY SUPPLIERS	08/22/2011	$76.86
	STAPLS7076882293000001	08/25/2011	$153.09
	NewCommu ONETIMEPAY	08/25/2011	$195.31
	STAPLS7076904112000001	08/26/2011	$99.22
	STAPLS7076909279000002	08/26/2011	$70.93
	OFFICEMAX CT IN#977686	08/26/2011	$71.03
	OFFICEMAX CT IN#971242	08/26/2011	$38.75
	STAPLS7076909279000001	08/27/2011	$10.69
			$3,580.87
MELISSA SIMPSON	Amazon.com	08/02/2011	$59.37
	Amazon.com	08/04/2011	$136.85
	Amazon.com	08/05/2011	$365.92
	STAPLS9218252527000	08/06/2011	$780.94
	Amazon.com	08/13/2011	$52.99
			$1,396.07
MICHAEL D FARRELL	SOURCEONE HEALTHC01 OF 01	08/01/2011	$177.10
	CEDAR TERRACE PAPER CO	08/01/2011	$34.76
	K&F ASSOCIATES	08/04/2011	$680.52
	LONG TERM CARE INC	08/03/2011	$293.00
	LOWES #00433	08/04/2011	$44.81
	PROVANTAGE CORP	08/10/2011	$946.75
	AMAZON MKTPLACE PMTS	08/18/2011	$98.50
	WALMART.COM 8009666546	08/24/2011	$10.59
	UW NCAST FAMILY CHILD NUR	08/24/2011	$221.52
	DISPLAYS 2 GO	08/24/2011	$871.85
	EBI EBAGS.COM	08/25/2011	$679.95
	SYX TIGERDIRECT.COM	08/26/2011	$70.05
			$4,129.40
MICHAEL E HUG	CARQUEST 01013028	08/02/2011	$56.49
	CARQUEST 01013028	08/08/2011	$44.54
	CARQUEST 01013028	08/08/2011	$90.62
	CATOES POWER EQUIPMENT	08/12/2011	$10.65
	CATOES POWER EQUIPMENT	08/11/2011	$6.37
	CARQUEST 01013028	08/15/2011	$32.62
	CARQUEST 01013028	08/15/2011	$11.81
	CARQUEST 01013028	08/15/2011	$34.23
	CARQUEST 01013028	08/15/2011	$80.23
	CARQUEST 01013028	08/17/2011	$74.60
	CARQUEST 01013028	08/18/2011	$17.66
	CARQUEST 01013028	08/23/2011	$2.76
	CARQUEST 01013028	08/23/2011	$13.98
	WC MANUFACTURING	08/26/2011	$22.23
			$498.79
NORMA WEST	FEDEX OFFICE #1557	08/30/2011	$65.78
			$65.78

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAM JONES	ABC LASER USA	08/05/2011	$2,175.00
	FORMS AND SUPPLY - AOPD	08/08/2011	$294.55
	FORMS AND SUPPLY - AOPD	08/08/2011	$520.51
	FORMS AND SUPPLY - AOPD	08/08/2011	$209.75
	FORMS AND SUPPLY - AOPD	08/08/2011	$70.62
	FORMS AND SUPPLY - AOPD	08/08/2011	$54.82
	FORMS AND SUPPLY - AOPD	08/08/2011	$68.12
	FORMS AND SUPPLY - AOPD	08/09/2011	$5.91
	ULINE SHIP SUPPLIES	08/13/2011	$36.22
	SUPPLY SERVICE CO	08/11/2011	$867.07
	BUCKHEAD PRODUCTS &	08/15/2011	$438.84
	FORMS AND SUPPLY - AOPD	08/15/2011	$256.01
	FORMS AND SUPPLY - AOPD	08/16/2011	$300.88
	SUPPLY SERVICE CO	08/18/2011	$867.07
	LAZERZONE INC	08/26/2011	$200.85
	FORMS AND SUPPLY - AOPD	08/26/2011	$24.41
	LAZERZONE INC	08/26/2011	$200.85
			$6,591.48
PAMELA HAWLEY	ASTHO	08/30/2011	$475.00
			$475.00
PAMELA W MARVIN	NORTHEAST WORKWEAR LLC	08/16/2011	$100.00
	HP HOME STORE	08/16/2011	$534.99
	OFFICE MAX	08/17/2011	$661.23
	DMI DELL BUS ONLINE	08/18/2011	$172.17
			$1,468.39
PATRICIA K WITT	OFFICEMAX CT IN#960058	08/25/2011	$202.12
			$202.12
PAULA DIXON	AIKEN ELECTRIC COOPERATIV	07/29/2011	$44.68
	SCRWA	08/02/2011	$480.00
	TYLER BROTHERS	08/03/2011	$117.69
	VWR INTERNATIONAL INC	08/09/2011	$86.48
	VWR INTERNATIONAL INC	08/09/2011	$504.94
	SPIRIT TELECOM	08/10/2011	$59.82
	FORMS AND SUPPLY - AOPD	08/15/2011	$493.70
	USPS 45594006335335371	08/25/2011	$503.00
	AIKEN ELECTRIC COOPERATIV	08/26/2011	$45.56
			$2,335.87
PEGGY MEDLOCK	AMAZON MKTPLACE PMTS	08/02/2011	$205.49
	AMAZON MKTPLACE PMTS	08/03/2011	$105.49
	WM SUPERCENTER	08/03/2011	$9.53
	AMAZON MKTPLACE PMTS	08/06/2011	$1,112.45
	PBD MARCH OF DIMES	08/08/2011	$1,004.81
	AMAZON MKTPLACE PMTS	08/18/2011	$319.95
	GOS// GREENVILLE OFFICE S	08/22/2011	$530.69

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,288.41
RAY W WALDEN	FASTSIGNS	08/03/2011	$51.36
	DUVAL FORD	08/09/2011	$811.51
	LOWES #00433	08/12/2011	$22.86
	SCDNR-INTERNET PURCHASES	08/12/2011	$60.00
	APC	08/24/2011	$379.44
			$1,325.17
REBECCA J NICHOLS	FORMS AND SUPPLY-AOPD	07/29/2011	$6.51
	DANNYS TROPHY SHOP INC	07/28/2011	$50.00
	STAPLES 00104042	07/28/2011	$24.83
	VERIZON WRLS IVR VE	08/04/2011	$2,500.00
	GAMECOCK CHEMICAL CO INC	08/03/2011	$501.58
	VERIZON WRLS IVR VE	08/04/2011	$1,789.27
	SMITH RUBBER STAMP & SEAL	08/04/2011	$44.52
	AMAZON MKTPLACE PMTS	08/09/2011	$120.54
	AMAZON MKTPLACE PMTS	08/09/2011	$137.13
	HYMAN PAPER & CHEMICAL	08/10/2011	$165.56
	TECH DEPOT #2	08/12/2011	$1,066.11
	OFFICEMAX CT IN#781641	08/16/2011	$704.12
	EXPLORATRACK	08/16/2011	$72.75
	SMITH RUBBER STAMP & SEAL	08/15/2011	$12.02
	CDW GOVERNMENT	08/17/2011	$211.61
	HP SERVICES	08/17/2011	$385.71
	HOPKINS MEDICAL PRDCTS	08/17/2011	$181.85
	THE OFFICE PAL	08/17/2011	$732.96
	SmileMakers 01079508	08/17/2011	$646.44
	SMITH RUBBER STAMP & SEAL	08/17/2011	$42.02
	WM SUPERCENTER	08/19/2011	$6.25
	WM SUPERCENTER	08/23/2011	$100.83
	LASER PRINT SERVICE, INC	08/22/2011	$118.80
	DOVE DATA PRODUCTS INC	08/25/2011	$73.44
	STAPLES 00104042	08/24/2011	$12.95
	VERIZON WRLS IVR VE	08/26/2011	$2,500.00
	OFFICEMAX CT IN#991348	08/26/2011	$658.84
	VERIZON WRLS IVR VE	08/26/2011	$663.14
	HYMAN PAPER & CHEMICAL	08/29/2011	$38.60
	LASER PRINT SERVICE, INC	08/29/2011	$112.32
	DOVE DATA PRODUCTS INC	08/30/2011	$146.88
	SAMUELS PRODUCTS INC	08/30/2011	$503.52
	INDEPENDENCE MED	08/30/2011	$374.30
	HYMAN PAPER & CHEMICAL	08/30/2011	$346.84
			$15,052.24
RENEE CAMPBELL	VERIZON WRLS IVR VE	08/04/2011	$2,499.99
	VERIZON WRLS IVR VE	08/04/2011	$299.60
	VERIZON WRLS IVR VE	08/04/2011	$2,500.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RENEE CAMPBELL	VERIZON WRLS IVR VE	08/26/2011	$2,500.00
	VERIZON WRLS IVR VE	08/26/2011	$1,743.71
			$9,543.30
RHONDA RENEE BAECKER	BCT SOUTH CAROLINA	08/02/2011	$106.20
	BCT SOUTH CAROLINA	08/03/2011	$43.55
	IWP NEWSLETTERS	08/04/2011	$377.50
	NACAA	08/17/2011	$395.00
	DELTA AIR 0062356878565	08/17/2011	$430.80
	DELTA AIR 0062356284544	08/17/2011	$442.80
	DELTA AIR 0062356067590	08/18/2011	$381.80
			$2,177.65
RICHARD B PIPKINS	RADIOSHACK COR00117812	08/12/2011	$67.40
			$67.40
RICHARD T CALDWELL II	DIXIE TROPHIES	07/26/2011	$90.95
	Best Buy 00002709	08/09/2011	$192.58
	DELTA AIR 0062357961461	08/23/2011	$348.80
			$632.33
ROBERTA M BROWNING	WEST MARINE #134	08/02/2011	$21.59
	USPS 45606004629805157	08/03/2011	$460.00
	USPS 45148602429802261	08/11/2011	$9.87
	WEST MARINE #134	08/16/2011	$89.53
	IDEXX DISTRIBUTION INC	08/26/2011	$959.13
			$1,540.12
ROBIN S MACK	ATC GROUP SERVICES	08/22/2011	$825.00
	ATC GROUP SERVICES	08/22/2011	$825.00
	ATC GROUP SERVICES	08/22/2011	$825.00
			$2,475.00
ROY F PERKINS	LOWES #00626	08/04/2011	$54.00
	CHARPY'S BACKYARD PLACE	08/05/2011	$62.91
	BATTERIES PLUS #23	08/10/2011	$213.89
	BOURDONS INTUITIONAL S	08/11/2011	$66.35
			$397.15
RUSSELL BERRY	LOWES #01521	08/04/2011	$8.03
			$8.03
SANDRA G PORTER	INFOLAB, INC.	07/29/2011	$321.38
	CARDINAL HEALTH MP&S	07/29/2011	$1,257.72
	STAPLS7076005178000001	07/29/2011	$161.15
	MARKETLAB, INC	07/30/2011	$956.16
	THE OFFICE PAL	07/31/2011	$504.02
	SMITH RUBBER STAMP & SEAL	08/01/2011	$29.18
	FORMS AND SUPPLY - AOPD	08/01/2011	$52.77
	LORICK OFFICE PRODUCTS	08/02/2011	$695.45
	WALMART.COM	08/03/2011	$1,492.33
	CARDINAL HEALTH MP&S	08/04/2011	$367.01

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	THE OFFICE PAL	08/07/2011	$319.04
	THE OFFICE PAL	08/07/2011	$438.61
	MAC PAPERS INC	08/10/2011	$845.30
	JM GRACE	07/29/2011	$13.80
	TECHNI-TOOL INC	08/11/2011	$891.80
	TECAN US	08/10/2011	$1,502.12
	APPLIED BIOSYSTEMS	08/11/2011	$899.42
	ASTORIA-PACIFIC, INC	08/12/2011	$404.50
	SMITH RIVER BIOLOGICALS	08/11/2011	$72.20
	COLEPARMER 00106013	08/11/2011	$259.11
	Amazon.com	08/16/2011	$587.19
	Amazon.com	08/16/2011	$195.73
	UNIVERSAL MAP/MAPSCO	08/17/2011	$95.64
	DBC BLICK ART MATERIAL	08/19/2011	$37.94
	THE OFFICE PAL	08/21/2011	$698.90
	BCT SOUTH CAROLINA	08/18/2011	$15.89
	THE OFFICE PAL	08/21/2011	$116.62
	INFOLAB, INC.	08/22/2011	$114.96
	BIOSEARCH TECHNOLOGIES IN	08/22/2011	$863.00
	BIOSEARCH TECHNOLOGIES IN	08/22/2011	$1,002.78
	BIO RAD 10119	08/25/2011	$86.10
	BD BIOSCIENCES	08/27/2011	$268.94
	PHENOMENEX, INC.	08/26/2011	$2,009.87
	BD BIOSCIENCES	08/26/2011	$38.68
	Bestbuy.com 00009944	08/29/2011	$83.45
	THE OFFICE PAL	08/29/2011	$203.97
	Bestbuy.com 00009944	08/29/2011	$48.13
			$17,950.86
SANDRA R COX	BUSINESS SYSTEMS OF SC	07/29/2011	$161.48
	FOOD LION #1595	08/10/2011	$24.16
	ROYAL BAG	08/11/2011	$290.63
	INR	08/25/2011	$228.00
	OFFICE DISCOUNT CLUB.C	08/25/2011	$175.00
	INR	08/26/2011	$76.00
	BCT SOUTH CAROLINA	08/29/2011	$17.03
	BCT SOUTH CAROLINA	08/29/2011	$16.04
			$988.34
SCOTT REYNOLDS	THE HOME DEPOT 1110	08/06/2011	$74.93
	BATTERIES PLUS	08/12/2011	$87.16
	HARBOR FREIGHT TOOLS 103	08/12/2011	$38.50
	LOWES #00433	08/17/2011	$27.47
	THE HOME DEPOT 1110	08/22/2011	$426.93
	LOWES #00433	08/26/2011	$10.68
			$665.67
SHARON L FISCHER	VERIZON WRLS IVR VE	08/04/2011	$667.37

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L FISCHER	VERIZON WRLS IVR VE	08/04/2011	$306.76
	VERIZON WRLS IVR VE	08/04/2011	$645.97
	VERIZON WRLS IVR VE	08/04/2011	$2,500.00
	MEETING MANAGEMENT SER	08/05/2011	$560.00
	VERIZON WRLS IVR VE	08/26/2011	$645.86
	VERIZON WRLS IVR VE	08/26/2011	$2,500.00
	VERIZON WRLS IVR VE	08/26/2011	$525.89
			$8,351.85
SHARON O BURNETT	AMAZON MKTPLACE PMTS	08/02/2011	$65.72
	USPS 45832003029803582	08/09/2011	$466.00
	WM SUPERCENTER	08/17/2011	$50.34
			$582.06
SHARON W TAYLOR	VERIZON WRLS IVR VE	08/04/2011	$1,970.10
	VERIZON WRLS IVR VE	08/04/2011	$2,499.99
	VERIZON WRLS IVR VE	08/04/2011	$37.07
	VERIZON WRLS IVR VE	08/04/2011	$2,500.00
	VERIZON WRLS IVR VE	08/26/2011	$749.16
	VERIZON WRLS IVR VE	08/26/2011	$37.07
	VERIZON WRLS IVR VE	08/26/2011	$2,499.99
	VERIZON WRLS IVR VE	08/26/2011	$2,500.00
			$12,793.38
SHEILA DAVIS-GASTON	DISH NETWORK-ONE TIME	08/02/2011	$61.47
	LASER PRINT SERVICE, INC	08/03/2011	$100.91
	DMI DELL K-12/GOVT	08/25/2011	$807.04
	OFFICE CONNECTIONS INC	08/24/2011	$121.02
	OFFICE CONNECTIONS INC	08/24/2011	$184.32
	ULINE SHIP SUPPLIES	08/26/2011	$387.29
			$1,662.05
SHELLIE LIVINGSTON	Best Buy 00002709	08/19/2011	$42.79
			$42.79
SHERRY T BRANHAM	STAPLS7076041047000001	07/30/2011	$81.42
	THE OFFICE PAL	08/07/2011	$228.19
	DMI DELL K-12/GOVT	08/26/2011	$289.49
	BARNES&NOBLE MRKTPLACE	08/30/2011	$42.92
			$642.02
SHIRLEY M PONTOON	MORRIS COMMUNICATION	08/03/2011	$20.82
	SUPERMEDIA DIR ADV	08/03/2011	$19.00
	004 CENTURYLINK IVR	08/17/2011	$552.73
	USPS 45914004829805314	08/25/2011	$176.00
			$768.55
SUSAN B BISHOP	GRAYCO - LADYS ISLAND	07/28/2011	$13.61
	FACTORY OUTLET STORE	08/01/2011	$29.95
	MURR'S PRINTING	08/01/2011	$5.89
	VERIZON WRLS IVR VE	08/04/2011	$1,365.44

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	STAPLS9218174338000	08/04/2011	$83.22
	KMART 07160	08/05/2011	$15.71
	STAPLS9218266108000	08/06/2011	$117.59
	STAPLS9218247961000	08/06/2011	$369.03
	OFFICE DEPOT #1214	08/08/2011	$524.31
	STAPLS9218302068000	08/09/2011	$594.48
	DISPLAYS 2 GO	08/08/2011	$156.50
	WM SUPERCENTER	08/09/2011	$100.99
	STAPLS9218313130000	08/09/2011	$928.45
	STAPLS9218298292000	08/09/2011	$110.13
	STAPLS9218298297000	08/09/2011	$110.17
	OFFICE DEPOT #1214	08/09/2011	$26.74
	OFFICE DEPOT #1214	08/09/2011	$196.91
	OFFICE DEPOT #1214	08/09/2011	$143.19
	STAPLS9218377785000	08/11/2011	$626.24
	OFFICE DEPOT #1214	08/10/2011	$106.99
	STAPLES 00108696	08/12/2011	$30.75
	OFFICE DEPOT #1165	08/15/2011	$28.29
	CLARKE CONTAINER	08/17/2011	$78.52
	BATTERIESPLUS.COM	08/26/2011	$49.22
	VERIZON WRLS IVR VE	08/26/2011	$1,339.30
	VERIZON WRLS 09196-01	08/28/2011	$213.99
	ADVANCE IMAGE MANUFACT	08/29/2011	$44.93
			$7,410.54
SUSAN G TURNER	LABELVALUE.COM	08/02/2011	$47.90
	WM SUPERCENTER	08/08/2011	$11.89
			$59.79
TABATHA CORLEY	WM SUPERCENTER	08/25/2011	$112.66
			$112.66
TAMMY A SMITH	VERIZON WRLS IVR VE	08/04/2011	$66.81
	VERIZON WRLS IVR VE	08/04/2011	$1,123.73
	VERIZON WRLS IVR VE	08/26/2011	$67.25
	VERIZON WRLS IVR VE	08/26/2011	$1,158.11
			$2,415.90
TAMMY L RANDOLPH	FEDEX OFFICE #1557	07/29/2011	$57.78
	RESOURCE RECYCLING INC	08/03/2011	$465.00
	US COMPOST	08/10/2011	$210.00
	OFFICEMAX CT IN#712275	08/11/2011	$635.08
	FORMS AND SUPPLY - AOPD	08/12/2011	$162.89
	USPS 45840001408216871	08/24/2011	$44.00
	FEDEX OFFICE #1557	08/30/2011	$96.30
			$1,671.05
TAMMY WHITTLE	@ THE OFFICE	08/16/2011	$35.20
	THE OFFICE PAL	08/21/2011	$507.10
	NORTHEAST WORKWEAR LLC	08/23/2011	$117.69

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$659.99
TERESA A PRYOR	COMPORIUM-RHTC RP	07/29/2011	$96.22
	FACTORY OUTLET STORE	08/01/2011	$263.39
	VERIZON WRLS IVR VE	08/04/2011	$2,265.31
	DESIGN LAB COLUMBIA	08/05/2011	$77.03
	SHOOTER'S CHOICE	08/07/2011	$631.29
	WSC Windstream Pmt&Fee	08/09/2011	$117.42
	SPIRIT TELECOM	08/10/2011	$35.25
	SPIRIT TELECOM	08/10/2011	$21.28
	SPIRIT TELECOM	08/10/2011	$264.36
	HNS HughesNet.com	08/15/2011	$64.19
	CHARTER COMM	08/17/2011	$65.95
	ATT BILL PAYMENT	08/17/2011	$672.40
	ATT BILL PAYMENT	08/17/2011	$314.25
	HP HOME STORE	08/17/2011	$283.72
	TRUVISTA COMMUNICATION	08/17/2011	$105.79
	HP HOME STORE	08/17/2011	$210.80
	TWC TIMEWARNERCABLE	08/19/2011	$171.62
	STAPLES 00103234	08/18/2011	$249.03
	DATACOM SYSTEMS INC	08/18/2011	$2,478.12
	HP HOME STORE	08/19/2011	$486.37
	ATT BILL PAYMENT	08/22/2011	$138.39
	CHARTER COMM	08/24/2011	$77.84
	WSC Windstream PmtFee	08/24/2011	$117.16
	VERIZON WRLS IVR VE	08/26/2011	$1,317.83
	LORICK OFFICE PRODUCTS	08/26/2011	$98.04
	LORICK OFFICE PRODUCTS	08/26/2011	$626.14
	COMPORIUM-RHTC RP	08/29/2011	$96.22
			$11,345.41
TERESA BAXLEY	LOWES #01075	08/11/2011	$115.64
	HARBOR FREIGHT TOOLS 264	08/11/2011	$25.88
			$141.52
TERESA GIBBONS	WM SUPERCENTER	08/02/2011	$21.54
	CITY OF FLORENCE-UT	08/05/2011	$113.93
	ATT BILL PAYMENT	08/15/2011	$174.96
	WATER ENVIRONMENT ASSO	08/22/2011	$75.00
			$385.43
TERESA J BARNHARDT	SAFELITE AUTOGLASS	07/29/2011	$236.16
	VERIZON WRLS IVR VE	08/04/2011	$591.72
	VERIZON WRLS IVR VE	08/04/2011	$2,500.00
	VERIZON WRLS IVR VE	08/04/2011	$205.26
	VERIZON WRLS IVR VE	08/04/2011	$205.95
	TRI COUNTY TECH	08/12/2011	$200.00
	UW NCAST FAMILY CHILD NUR	08/18/2011	$466.93
	AMAZON MKTPLACE PMTS	08/22/2011	$34.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA J BARNHARDT	Amazon.com	08/23/2011	$27.56
	AMAZON MKTPLACE PMTS	08/24/2011	$34.96
	AMAZON MKTPLACE PMTS	08/24/2011	$34.99
	Signarama-Anderson	08/23/2011	$172.78
	VERIZON WRLS IVR VE	08/26/2011	$564.12
	VERIZON WRLS IVR VE	08/26/2011	$2,500.00
	VERIZON WRLS IVR VE	08/26/2011	$205.29
			$7,979.72
TERRI L WATKINS	LASER PRINT SERVICE, INC	08/03/2011	$187.25
	DOVE DATA PRODUCTS INC	08/12/2011	$349.89
	LASER PRINT SERVICE, INC	08/11/2011	$154.08
	CPE LINK	08/15/2011	$69.00
	LASER PRINT SERVICE, INC	08/15/2011	$113.42
	FORMS AND SUPPLY - AOPD	08/29/2011	$129.64
			$1,003.28
THOMAS J ROLKA	IDEXX DISTRIBUTION INC	08/04/2011	$199.19
	FISHER SCI ATL	08/06/2011	$747.36
	FISHER SCI ATL	08/09/2011	$27.69
	FISHER SCI ATL	08/10/2011	$151.66
	SMITH ROOT INC	08/18/2011	$2,415.10
	CABELA'S PROMOTIONS INC	08/23/2011	$465.95
	G F S CHEMICALS INC	08/23/2011	$130.58
	SHOPTRN Humminbird	08/29/2011	$397.44
			$4,534.97
TINA BRAZELL	CLARY BUS MACHINES	07/31/2011	$1,730.00
	STAPLS7076053584000001	07/30/2011	$227.27
	UNISOURCE-SOUTHWEST	08/03/2011	$669.93
	FORMS AND SUPPLY - AOPD	08/04/2011	$1,030.57
	DMI DELL K-12/GOVT	08/27/2011	$96.28
	FORMS AND SUPPLY - AOPD	08/29/2011	$86.33
			$3,840.38
TONY RHODEN	FIRESTONE 00198606	07/28/2011	$595.61
	FIRESTONE 00198606	08/04/2011	$98.43
	OREILLY AUTO 00016170	08/16/2011	$14.92
	THE TRACTOR MART	08/17/2011	$59.92
	FIRESTONE 00198606	08/17/2011	$934.67
	FIRESTONE 00198606	08/18/2011	$231.09
	AUTOMOTIVE TRAINING GROUP	08/23/2011	$597.00
	AUTOMOTIVE TRAINING GROUP	08/23/2011	$47.00
	FIRESTONE 00198606	08/26/2011	$595.61
			$3,174.25
TONYA REEP	BATTERIES PLUS	08/02/2011	$83.45
	MOTOROLA, INC. - ONLINE	08/02/2011	$381.19
	FEDERAL TRAINING AND ENVI	08/03/2011	$550.00
	OFFICEMAX CT IN#605097	08/05/2011	$23.39

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONYA REEP	BATTERIES PLUS	08/11/2011	$28.89
	WM SUPERCENTER	08/22/2011	$18.18
	LOWES #02356	08/26/2011	$24.49
	ACADEMY SPORTS #103	08/26/2011	$385.17
			$1,494.76
TRACIE C. THOMAS	THE HOME DEPOT 1104	08/02/2011	$93.12
			$93.12
VALARIE MARTIN	FORMS AND SUPPLY - AOPD	08/05/2011	$292.66
	FORMS AND SUPPLY - AOPD	08/04/2011	$2,271.32
	ABC LASER USA	08/05/2011	$2,175.00
	USPS 45654001129800695	08/08/2011	$88.00
	LOWES #00559	08/10/2011	$63.27
	FORMS AND SUPPLY - AOPD	08/11/2011	$224.70
	FORMS AND SUPPLY - AOPD	08/17/2011	$66.42
	COMPUSULT INC	08/17/2011	$1,209.10
			$6,390.47
VANESSA R FELTON	004 CENTURYLINK IVR	08/03/2011	$215.76
	FORMS AND SUPPLY - AOPD	08/09/2011	$467.56
	SC.GOV	08/23/2011	$471.37
	SPIRIT TELECOM	08/23/2011	$30.30
			$1,184.99
WILLA SALLEY	TAB PRODUCTSJETER SYS	07/30/2011	$201.27
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	THE OFFICE PAL	07/31/2011	$265.81
	VERIZON WRLS IVR VE	08/04/2011	$50.05
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	VERIZON WRLS IVR VE	08/26/2011	$50.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
			$1,142.18
WILLIAM H THOMAS	PARADISE HOME CENT	08/05/2011	$9.52
	THE HOME DEPOT #1108	08/25/2011	$66.13
			$75.65
WILLIAM LAROSE	GOODYEAR AUTO SVS CT 2323	07/28/2011	$167.86
	CATOES POWER EQUIPMENT	07/28/2011	$326.02
	OREILLY AUTO 00016170	08/01/2011	$77.16
	BURNS AUTO PARTS INC	08/01/2011	$31.08
	BURNS AUTO PARTS INC	08/03/2011	$218.58
	PRO AUTO PARTS WARE	08/02/2011	$94.89
	BURNS AUTO PARTS INC	08/05/2011	$340.68
	CARQUEST 01013028	08/05/2011	$4.01
	OREILLY AUTO 00016170	08/08/2011	$125.13
	BURNS AUTO PARTS INC	08/08/2011	$31.94
	CARQUEST 01013028	08/08/2011	$5.64
	GALEANA CHRYSLER PARTS	08/09/2011	$47.51
	OREILLY AUTO 00016170	08/10/2011	$53.69
	CLASSIC FORD OF COLUMBIA	08/12/2011	$301.24
	FIRESTONE 00198606	08/15/2011	$592.44
	CLASSIC FORD OF COLUMBIA	08/16/2011	$23.41
	CLASSIC FORD OF COLUMBIA	08/18/2011	$13.62
	CLASSIC FORD OF COLUMBIA	08/18/2011	$46.14
	BURNS AUTO PARTS INC	08/19/2011	$45.15
	CARQUEST 01013028	08/22/2011	$67.39
	GALEANA CHRYSLER PARTS	08/23/2011	$62.88
	FIRESTONE 00198606	08/24/2011	$78.41
	OREILLY AUTO 00016170	08/26/2011	$16.05
	OREILLY AUTO 00016170	08/30/2011	$8.45
	CARQUEST 01013028	08/29/2011	$6.08
			$2,785.45
WILLIE C SALLEY JR	VERIZON WRLS IVR VE	08/04/2011	$2,500.00
	VERIZON WRLS IVR VE	08/04/2011	$37.25
	VERIZON WRLS IVR VE	08/04/2011	$880.05
	VERIZON WRLS IVR VE	08/04/2011	$217.17
	VERIZON WRLS IVR VE	08/04/2011	$2,499.99
	VERIZON WRLS IVR VE	08/04/2011	$246.52
	VZWRLSS APOCC VISE	08/11/2011	$630.99
	APHA ANNUAL MEETING	08/16/2011	$445.00
	VERIZON WRLS IVR VE	08/26/2011	$282.13
	VERIZON WRLS IVR VE	08/26/2011	$0.18
	VERIZON WRLS IVR VE	08/26/2011	$351.83
	VERIZON WRLS IVR VE	08/26/2011	$2,499.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE C SALLEY JR	VERIZON WRLS IVR VE	08/26/2011	$2,500.00
			$13,091.10
ZACHARY L YOUNG	CEDAR TERRACE PAPER CO	08/16/2011	$108.11
	THE KEY SHOP	08/15/2011	$2.25
			$110.36

Total for HEALTH & ENVIRON CNTL DEPT: $400,076.50

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	SMITH RUBBER STAMP & SEAL	08/02/2011	$8.03
	THE CHRONICLE	08/13/2011	$82.50
	AT&T DATA	08/18/2011	$25.00
			$115.53
CAMILLE T BROWN	PCNATION/OFFICENATION	08/22/2011	$189.70
	PCNATION/OFFICENATION	08/23/2011	$189.70
			$379.40
LAVERNE SANDERS	ISTOCK INTERNATIONAL	08/03/2011	$39.50
	OFFICE DEPOT #1214	08/08/2011	$152.64
	IRON MOUNTAIN	08/11/2011	$150.00
	OFFICE DEPOT #1214	08/12/2011	$232.96
	OFFICE DEPOT #1165	08/12/2011	$39.47
	EBI EBAGS.COM	08/13/2011	$647.97
	OFFICE DEPOT #1165	08/18/2011	$16.38
	OFFICE DEPOT #1214	08/18/2011	$36.50
	OFFICE DEPOT #1214	08/20/2011	$212.81
			$1,528.23

Total for HIGHER EDUCATION COMM: $2,023.16

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	PITNEY BOWES TELEMRKTG	07/29/2011	$16.04
	AMERICAN AI 0012343439151	07/29/2011	$312.00
	FORMS AND SUPPLY - AOPD	07/28/2011	$64.10
	JM GRACE	07/28/2011	$285.66
	OFFICEMAX CT IN#508375	08/01/2011	$393.54
	JM GRACE	07/27/2011	$532.80
	OFFICE DEPOT #1165	08/01/2011	$12.82
	TARGET 00019232	08/02/2011	$104.29
	OFFICE DEPOT #1214	08/01/2011	$21.38
	THE KEY SHOP	08/03/2011	$5.35
	CTC CONSTANTCONTACT.COM	08/08/2011	$50.00
	US LASER	08/08/2011	$457.26
	ALL AMERICAN TROPHY	08/08/2011	$53.50
	STAPLS9218303972000	08/09/2011	$35.29
	THE TWISTER GROUP	08/10/2011	$91.98
	JM GRACE	08/05/2011	$581.38
	JM GRACE	08/04/2011	$1,201.90
	APL APPLE ONLINE STORE	08/12/2011	$73.83
	FORMS AND SUPPLY - AOPD	08/10/2011	$156.26
	COMMERCIAL OFFICE FURNITU	08/12/2011	$81.32
	APL APPLE ONLINE STORE	08/14/2011	$887.03
	DELTA AIR 0062356043826	08/12/2011	$480.80
	OFFICEMAX CT IN#734700	08/13/2011	$465.07
	AMERICAN AI 0001234419957	08/12/2011	$470.80
	AMERICAN AI 0001234419957	08/12/2011	$470.80
	AMERICAN AI 0001234432500	08/15/2011	$470.80
	THE CHARLESTON CITY PAPER	08/16/2011	$1,235.00
	OFFICE DEPOT #1214	08/16/2011	$39.57
	OFFICE DEPOT #1214	08/17/2011	$182.05
	LAWYERS WEEKLY INC	08/18/2011	$295.00
	COMPUWORLD INC	08/18/2011	$1,597.51
	AMERICAN AI 0001234457983	08/19/2011	$486.80
	DELTA AIR 0062357812487	08/22/2011	$221.40
	JM GRACE	08/16/2011	$274.80
	JM GRACE	08/12/2011	$516.46
	OFFICEMAX CT IN#989499	08/26/2011	$930.13
	JM GRACE	08/18/2011	$1,392.79
	JM GRACE	08/19/2011	$957.18
			$15,904.69
MARK PHIPPS	EB 2011 SCITDA FALL C	08/03/2011	$153.63
	DMI DELL K-12/GOVT	08/12/2011	$20.32
			$173.95
WILLIE FRANKS	USAIRWAYS 0372442469440	08/22/2011	$219.90
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	FOTOLIA	08/23/2011	$300.00

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
			$544.90

Total for HOUSING AUTHORITY: $16,623.54

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
			$1,250.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
			$1,350.00
JOHN TURTON	OFFICE DEPOT #2349	07/28/2011	$11.76
	CLUBEXPRSS 8006562611	08/05/2011	$25.00
	CLUBEXPRSS 8006562611	08/05/2011	$10.00
	EB 2011 SCITDA FALL C	08/13/2011	$102.42
	ERGO DEPOT	08/12/2011	$564.30
	OFFICE DEPOT #2349	08/18/2011	$36.35
	GREATINSURANCEJOBS.COM	08/23/2011	$375.00
			$1,124.83
NANCY BOURGOIN	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
			$350.00
SANDI SMITH	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
			$1,175.00
TED PASLEY	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
			$125.00

Total for INSURANCE DEPARTMENT: $5,374.83

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	STAPLS7076008424000001	07/29/2011	$85.24
	STAPLS7076237647000001	08/05/2011	$44.74
	STAPLS7076709718000001	08/19/2011	$62.40
			$192.38
KATHERINE L ELLIS	STAPLS7076164042000001	08/03/2011	$218.25
	CDW GOVERNMENT	08/03/2011	$217.97
	LOWES #00433	08/04/2011	$3.19
	IVYSKIN	08/05/2011	$49.99
	LOWES #00433	08/08/2011	$14.94
	CDW GOVERNMENT	08/17/2011	$290.63
	STAPLS7076781014000001	08/23/2011	$243.90
	IVYSKIN	08/23/2011	$49.99
			$1,088.86
SHANNON SENN	OFFICEMAX CT IN#454426	07/29/2011	$951.44
	STAPLS7075883730000002	08/03/2011	$1,123.76
	OFFICEMAX CT IN#543340	08/05/2011	$387.55
	STAPLS7076461496000002	08/12/2011	$29.18
	STAPLS7076461496000001	08/13/2011	$17.11
	STAPLS7076461496000003	08/12/2011	$19.67
	OFFICEMAX CT IN#743465	08/16/2011	$775.10
	STAPLS7076786061000002	08/23/2011	$70.61
	STAPLS7076786061000001	08/23/2011	$301.91
	FAIN & CO	08/25/2011	$1,299.00
	DIGICERT	08/25/2011	$328.00
	RJL SOFTWARE, INC	08/25/2011	$459.95
	STAPLS7076957172000002	08/27/2011	$31.28
	STAPLS7076957172000001	08/27/2011	$16.63
			$5,811.19
V CLAIRE ALLEN	STAPLS7075809120000002	07/30/2011	$80.24
	STAPLS7076138047000001	08/03/2011	$456.15
	STAPLS7076397556000001	08/10/2011	$141.79
	STAPLS7076397556000002	08/10/2011	$18.34
			$696.52
ZENDA JOHNSON	STAPLS7075927539000001	08/09/2011	$11.24
	STAPLS7076591195000001	08/17/2011	$417.57
	STAPLS7076907564000002	08/26/2011	$639.74
			$1,068.55

Total for JUDICIAL DEPARTMENT: $8,857.50

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FULBRIGHT	OFFICE MAX	08/03/2011	$633.06
	EMERALD INK & STITCHES	08/08/2011	$921.41
	PBP PEACHTREE BUS PROD	08/22/2011	$473.10
			$2,027.57
ANISSA LAWRENCE	OFFICEMAX CT IN#790729	08/17/2011	$62.98
	FORMS AND SUPPLY - AOPD	08/18/2011	$154.61
	FORMS AND SUPPLY - AOPD	08/18/2011	$50.07
	FORMS AND SUPPLY - AOPD	08/18/2011	$48.60
	INSIGHT MEDIA	08/22/2011	$316.94
	INDEX JOURNAL-CLASSIFIED	08/25/2011	$156.60
			$789.80
BEN HAWTHORNE	STERLING PRINTING COMPANY	08/04/2011	$68.48
	ROMAC TROPHIES & SIG	08/10/2011	$8.56
	STERLING PRINTING COMPANY	08/10/2011	$440.84
	ROMAC TROPHIES & SIG	08/16/2011	$25.68
	STERLING PRINTING COMPANY	08/04/2011	$197.95
	STERLING PRINTING COMPANY	08/04/2011	$86.67
	STERLING PRINTING COMPANY	08/10/2011	$492.20
	STERLING PRINTING COMPANY	08/10/2011	$492.20
	STERLING PRINTING COMPANY	08/10/2011	$706.20
	STERLING PRINTING COMPANY	08/23/2011	$80.25
	STERLING PRINTING COMPANY	08/23/2011	$74.90
	STERLING PRINTING COMPANY	08/23/2011	$48.15
	ROMAC TROPHIES & SIG	08/24/2011	$8.56
	ROMAC TROPHIES & SIG	08/24/2011	$8.56
	STERLING PRINTING COMPANY	08/25/2011	$1,714.14
	ROMAC TROPHIES & SIG	08/26/2011	$4.28
	ROMAC TROPHIES & SIG	08/26/2011	$12.84
	ROMAC TROPHIES & SIG	08/29/2011	$25.68
			$4,496.14
BOB STONER	RITE AID STORE #11648	08/15/2011	$12.81
	RITE AID STORE #11648	08/17/2011	$12.81
			$25.62
BOBBY BROWN	HI TECH NAT FLOOD RELIEF	08/02/2011	$2,160.00
			$2,160.00
BUBBA DAVIS	STEIFLES APPLIANCE	07/28/2011	$566.03
	LOWES #00518	08/02/2011	$46.11
	BAKER DIST CO 540	08/04/2011	$954.56
	BAKER DIST CO 540	08/04/2011	$82.04
	BAKER DIST CO 540	08/04/2011	$83.07
	C C DICKSON CO 1086	08/04/2011	$63.69
	MCCALLS SUPPLY INC 17	08/04/2011	$34.31
	BAKER DIST CO 540	08/08/2011	$142.18
	BAKER DIST CO 540	08/08/2011	$169.49
	FASTENAL COMPANY01	08/09/2011	$34.36

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	BAKER DIST CO 540	08/09/2011	$122.52
	DILLON SUPPLY	08/09/2011	$21.56
	QUARLES SUPPLY CO INC	08/09/2011	$114.92
	LOWES #00518	08/11/2011	$90.51
	BAKER DIST CO 540	08/16/2011	$215.56
	BAKER DIST CO 540	08/18/2011	$24.21
	LOWES #00518	08/22/2011	$52.88
	LOWES #00518	08/23/2011	$73.84
	LOWES #00518	08/25/2011	$145.43
	PHILLIPS APPLIANCE	08/25/2011	$255.25
	BAKER DIST CO 540	08/26/2011	$1,870.60
	LOWES #00518	08/27/2011	$95.86
	METAL FABRICATORS	08/26/2011	$42.80
	PHILLIPS APPLIANCE	08/29/2011	$74.82
	C C DICKSON CO 1086	08/30/2011	$1,054.58
	BAKER DIST CO 540	08/30/2011	$33.00
			$6,464.18
CATHY MILLER	CAMCOR INC	08/22/2011	$633.01
	FORMS AND SUPPLY - AOPD	08/25/2011	$140.68
	ART.COM/ALLPOSTERS.COM	08/28/2011	$69.94
	VERNON LIBRARY SUPPLIES,	08/25/2011	$52.47
			$896.10
CATHY ROBERTS	Amazon.com	08/19/2011	$46.16
			$46.16
CHAD MCKEE	BAKER DIST CO 540	08/01/2011	$1,433.12
	METAL FABRICATORS	08/01/2011	$225.00
	C C DICKSON CO 1086	08/09/2011	$334.84
	C C DICKSON CO 1086	08/09/2011	$523.86
	CREGGER COMPANY 29	08/16/2011	$18.85
	C C DICKSON CO 1086	08/25/2011	$44.45
	LOWES #00518	08/29/2011	$407.53
			$2,987.65
CHANDLER R DARLING	BEST WAY SIGN ENGRAVERS	08/02/2011	$924.48
	ORIAN RUGS INC	08/05/2011	$1,278.89
	BEST WAY SIGN ENGRAVERS	08/18/2011	$898.80
	BI-LO 553	08/30/2011	$91.89
			$3,194.06
CHERYL BELL	BOXWOOD TECH	08/02/2011	$245.00
	NCAA FULFILLMENT	08/04/2011	$171.45
	IMPACT ATHLETIC	07/05/2011	$2,102.09
	Kamo Manufacturing Inc	08/04/2011	$121.97
	Kamo Manufacturing Inc	08/04/2011	$121.97
	Kamo Manufacturing Inc	08/04/2011	$121.98
	Kamo Manufacturing Inc	08/04/2011	$121.98
	Kamo Manufacturing Inc	08/04/2011	$121.98

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	Kamo Manufacturing Inc	08/04/2011	$121.98
	Kamo Manufacturing Inc	08/04/2011	$121.98
	MEDICAL SPECIALTIES INC	08/09/2011	$446.38
	RIVERS END TRADING CO	08/10/2011	$621.32
	STAPLS7076424360000001	08/11/2011	$48.21
	OFFICEMAX CT IN#699991	08/11/2011	$79.73
	FORMS AND SUPPLY - AOPD	08/10/2011	$21.36
	SHERWIN WILLIAMS #2557	08/15/2011	$171.57
	LOWES #00518	08/16/2011	$67.69
	AVCA	08/17/2011	$160.00
	BOXWOOD TECH	08/17/2011	$245.00
	GCAA	08/18/2011	$153.50
	ARAMARK LANDER UNIVERSITY	08/19/2011	$21.81
	GCAA	08/18/2011	$153.50
	GCAA	08/18/2011	$153.50
	GCAA	08/18/2011	$153.50
	FORMS AND SUPPLY - AOPD	08/22/2011	$168.39
	SIGNATURE FENCING	08/23/2011	$287.81
	STAPLS7076769329000001	08/23/2011	$92.97
	STAPLS7076769329000002	08/23/2011	$111.31
	KWIK GOAL	08/24/2011	$1,650.00
	PAYPAL GSRCOMMUNIC	08/25/2011	$39.95
	TPM-GREENVILLE	08/24/2011	$931.76
	WWW.NEWEGG.COM	08/26/2011	$14.32
	STAPLS7076958234000001	08/27/2011	$86.84
	WWW.NEWEGG.COM	08/26/2011	$14.33
	WWW.NEWEGG.COM	08/26/2011	$14.33
	YA YA E FAVORMART	08/30/2011	$214.50
	YA YA E FAVORMART	08/29/2011	$128.70
	TKH DESIGN INC	08/30/2011	$124.80
	SIGNATURE FENCING	08/30/2011	$624.20
	OFFICEMAX CT IN#019053	08/30/2011	$62.98
	CSAB-GTX	08/30/2011	$695.00
	CSAB-GTX	08/30/2011	$695.00
			$11,826.64
CINDY DYSART	OFFICE MAX	07/28/2011	$16.56
	JCPENNEY STORE 1992	08/18/2011	$225.59
	ROMAC TROPHIES & SIG	08/17/2011	$507.18
	WM SUPERCENTER	08/18/2011	$96.75
	WALGREENS #7446	08/18/2011	$11.77
	LOWES #00518	08/21/2011	$106.06
	OFFICE MAX	08/21/2011	$49.18
			$1,013.09
DAVID BRANHAM	TRACTOR-SUPPLY-CO #0471	08/01/2011	$57.65
	RADIOSHACK COR00196303	08/01/2011	$19.25
	M & M TIRE	08/02/2011	$223.20

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRANHAM	HD PAYNE & COMPANY	08/04/2011	$79.18
	GREENWOOD EQUIPMENT & REP	08/04/2011	$356.53
	THE HOLLOWAY CO INC	08/04/2011	$110.56
	LOWES #00518	08/10/2011	$114.34
	M & M TIRE	08/10/2011	$9.89
	OREILLY AUTO 00014746	08/16/2011	$44.79
	AIRGAS NAT WELDERS #23	08/22/2011	$179.45
	LOWES #00518	08/24/2011	$45.15
	TRACTOR-SUPPLY-CO #0471	08/24/2011	$42.71
	GREENWOOD COOPERATIV	08/24/2011	$526.44
	GREENWOOD EQUIPMENT & REP	08/25/2011	$105.67
			$1,914.81
DAVID SLIMMER	PAYPAL MERCHANTS	08/12/2011	$81.23
	OFFICEFURNITURE.COM	08/13/2011	$278.00
	WM SUPERCENTER	08/22/2011	$12.67
			$371.90
DEB NYGRO	OFFICEMAX CT IN#549175	08/12/2011	$3.27
	OFFICEMAX CT IN#736083	08/12/2011	$460.59
	OFFICEMAX CT IN#549181	08/12/2011	$6.55
			$470.41
DEBORAH SPEARMAN	ARAMARK LANDER UNIVERSITY	08/02/2011	$130.80
	ARAMARK LANDER UNIVERSITY	08/02/2011	$134.07
	OFFICE MAX	08/11/2011	$269.58
	PHI GAMMA DELTA	08/17/2011	$20.00
			$554.45
DEBRA JOE FRANKS	MIDLANDS TECH COLLEGE	08/16/2011	$119.00
	FAMILY THERAPY & TRAUMA	08/17/2011	$50.00
	PAPERCLIP COMMUNICATIONS	08/27/2011	$259.00
			$428.00
DONNA BROWN	DTI DAY-TIMERS INC	08/04/2011	$52.41
	OAKDALE COMM. - OAK II	08/12/2011	$235.00
	W W GRAINGER 916	08/23/2011	$512.40
	OFFICE MAX	08/23/2011	$9.94
			$809.75
DONNA HEDMAN	STAPLS7076322868000001	08/09/2011	$8.55
	OFFICEMAX CT IN#643594	08/10/2011	$26.53
	OFFICEMAX CT IN#643584	08/10/2011	$11.68
	STAPLS7076863375000001	08/25/2011	$7.67
	STAPLS7076863250000001	08/26/2011	$64.17
	ARAMARK LANDER UNIVERSITY	08/26/2011	$128.57
	Amazon.com	08/31/2011	$21.49
	AWL PRENTICE HALL	08/30/2011	$58.66
			$327.32
DONNA JOHNSON	FORMS AND SUPPLY - AOPD	08/16/2011	$87.74

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA JOHNSON	THOMAS AND HOWARD CO CC 9	08/18/2011	$81.18
	FORMS AND SUPPLY - AOPD	08/18/2011	$40.69
	FORMS AND SUPPLY - AOPD	08/18/2011	$31.82
			$241.43
DONNY MCKELLAR	LOWES #00518	08/16/2011	$27.24
	SNEADS CARPET ONE	08/16/2011	$420.51
	LOWES #00518	08/18/2011	$24.05
	QUARLES SUPPLY CO INC	08/19/2011	$400.18
	LOWES #00518	08/19/2011	$244.94
	LOWES #00518	08/23/2011	$33.41
	LOWES #00518	08/23/2011	$123.86
	WM SUPERCENTER	08/24/2011	$25.26
	LOWES #00518	08/24/2011	$72.14
	LOWES #00518	08/25/2011	$58.65
	WM SUPERCENTER	08/25/2011	$35.31
	LOWES #00518	08/29/2011	$38.18
	LOWES #00518	08/29/2011	$33.53
	LOWES #00518	08/30/2011	$121.94
			$1,659.20
DOUGLAS PEEPLES	LOWES #00518	08/23/2011	$85.15
	LOWES #00518	08/24/2011	$34.08
	BAKER DIST CO 540	08/24/2011	$1,690.60
	LOWES #00518	08/30/2011	$14.47
	LOWES #00518	08/30/2011	$31.73
			$1,856.03
EDDIE ROY BRIGGS	OFFICE MAX	07/28/2011	$96.29
	BEST WAY SIGN ENGRAVERS	08/18/2011	$521.63
			$617.92
EDDIE SHAW	LOWES #00518	08/02/2011	$109.89
	TRACTOR-SUPPLY-CO #0471	08/10/2011	$55.77
	QUARLES SUPPLY CO INC	08/09/2011	$160.52
	LOWES #00518	08/11/2011	$112.56
	SHERWIN WILLIAMS #2146	08/15/2011	$40.61
	SHERWIN WILLIAMS #2557	08/15/2011	$26.40
	LOWES #00518	08/15/2011	$3.23
	LOWES #00518	08/16/2011	$122.54
	SHERWIN WILLIAMS #2557	08/17/2011	$66.94
	THE CENTURIONS INC	08/23/2011	$37.20
	EZUPDIRECT.COM(INTERNE	08/24/2011	$637.96
	B & H PHOTO-VIDEO.COM	08/30/2011	$457.17
			$1,830.79
EVE WOHLFORD	MICHAELS #6001	08/21/2011	$58.17
	GREENWOOD FLAT GLASS	08/23/2011	$152.00
	OFFICE DEPOT #1214	08/23/2011	$278.18

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$488.35
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	07/28/2011	$463.89
	THE HOLLOWAY CO INC	08/10/2011	$32.27
	LOWES #00518	08/11/2011	$54.46
	CEMEX INC PLANT#4652	08/12/2011	$374.50
	SNEADS CARPET ONE	08/12/2011	$6.31
	ENVIRONMENTAL LANDSC	08/17/2011	$912.98
	BHC TRUCKING	08/23/2011	$582.76
			$2,427.17
FRED HARDIN	OFFICE MAX	08/01/2011	$88.43
	OFFICEMAX CT IN#526504	08/03/2011	$95.15
	PAYPAL SASFAA	08/05/2011	$175.00
			$358.58
GAY S COLEMAN	PAYPAL TWENTYSIXLL	08/15/2011	$715.00
			$715.00
GERALD WRIGHT	BAKER DIST CO 540	08/01/2011	$2,368.64
	AIRGAS NAT WELDERS #23	08/02/2011	$20.33
	MCCALLS SUPPLY INC 17	08/02/2011	$3.37
	BAKER DIST CO 540	08/03/2011	$86.69
	PHILLIPS APPLIANCE	08/09/2011	$13.81
	PHILLIPS APPLIANCE	08/10/2011	$222.13
	PHILLIPS APPLIANCE	08/17/2011	$63.13
	PHILLIPS APPLIANCE	08/18/2011	$104.35
	C C DICKSON CO 1086	08/19/2011	$477.70
	BAKER DIST CO 540	08/19/2011	$1,544.79
	BAKER DIST CO 540	08/24/2011	$38.01
	MCCALLS SUPPLY INC 17	08/24/2011	$15.23
	PHILLIPS APPLIANCE	08/29/2011	$106.79
			$5,064.97
GLEN A OCONNOR	OFFICE MAX	07/28/2011	$171.18
			$171.18
GLENN SHAW	HI TECH NAT FLOOD RELIEF	08/04/2011	$1,456.00
	HI TECH NAT FLOOD RELIEF	08/08/2011	$1,200.00
			$2,656.00
JACK CLINKSCALES	LOWES #00518	08/04/2011	$447.65
	QUARLES SUPPLY CO INC	08/03/2011	$43.21
	CAROLINA TOOL CO INC	08/03/2011	$156.43
	QUARLES SUPPLY CO INC	08/04/2011	$446.55
	QUARLES SUPPLY CO INC	08/04/2011	$126.42
	QUARLES SUPPLY CO INC	08/04/2011	$533.36
	JEFFS MUFFLER & BRAK	08/09/2011	$138.70
	QUARLES SUPPLY CO INC	08/10/2011	$28.16
	QUARLES SUPPLY CO INC	08/10/2011	$191.70
	QUARLES SUPPLY CO INC	08/10/2011	$148.47

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	QUARLES SUPPLY CO INC	08/10/2011	$15.90
	QUARLES SUPPLY CO INC	08/15/2011	$1,286.20
	QUARLES SUPPLY CO INC	08/15/2011	$928.11
	LOWES #00518	08/29/2011	$19.58
	QUARLES SUPPLY CO INC	08/29/2011	$179.12
	QUARLES SUPPLY CO INC	08/29/2011	$303.40
			$4,992.96
JAMIE ANDERSON	SOUTHERN AGRICULTURE I	08/02/2011	$70.79
	OFFICEMAX CT IN#696600	08/11/2011	$188.94
	BEST WAY SIGN ENGRAVERS	08/12/2011	$136.96
	AIRGAS NAT WELDERS #23	08/18/2011	$3.32
	AIRGAS NAT WELDERS #23	08/18/2011	$3.32
	MASTER MARK	08/18/2011	$23.10
	AIRGAS NAT WELDERS #23	08/18/2011	$29.85
	AIRGAS NAT WELDERS #23	08/18/2011	$85.12
	QIAGEN INC	08/23/2011	$128.20
	GEOGRAPHICRESOURCES	08/24/2011	$67.70
	FORESTRY SUPPLIERS	08/23/2011	$320.73
	OFFICE MAX	08/25/2011	$213.79
	FISHER SCI ATL	08/30/2011	$999.47
	SCANTRON CORPORATION	08/30/2011	$332.49
	SCHOOLSIN	08/31/2011	$210.65
	CAROLINA BIOLOGICAL SUPPL	08/30/2011	$806.59
			$3,621.02
JAN CHAMPION	ARC SERVICES/TRAINING	08/21/2011	$36.00
	BEST WAY SIGN ENGRAVERS	08/18/2011	$21.40
	OFFICEMAX CT IN#941170	08/30/2011	$26.83
	OFFICEMAX CT IN#007498	08/30/2011	$39.52
	OFFICEMAX CT IN#033390	08/30/2011	$726.11
			$849.86
JEAN LANGREHR	APPLICANT INSIGHT01 OF 01	08/02/2011	$180.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
			$405.00
JEANNIE MCCALLUM	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEANNIE MCCALLUM	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SHIP IT CENTER	08/29/2011	$27.62
			$527.62
JEFF MAY	ROMAC TROPHIES & SIG	08/08/2011	$89.88
	ON DECK SPORTS	08/11/2011	$557.80
	TEAM CONNECTIONS INC	08/11/2011	$150.00
	ACUSHNET COMPANY	08/16/2011	$1,412.40
	ROMAC TROPHIES & SIG	08/16/2011	$53.50
	SOCCER PLUS	08/16/2011	$415.00
	TEAM CONNECTIONS INC	08/19/2011	$37.40
	TEAM CONNECTIONS INC	08/22/2011	$36.85
	1ST PLACE VOLLEYBALL	08/26/2011	$12.25
	FROMUTH TENNIS	08/24/2011	$454.88
	OLDE MASTER ORIGINALS	08/25/2011	$443.75
			$3,663.71
JENNIFER M MATHIS	PRESBYTERIAN OUTDOOR M	07/28/2011	$200.00
	BI-LO 553	08/02/2011	$64.87
			$264.87
JENNIFER PIERCE-TURMAN	GREENWOOD CHAMBER OF C	08/08/2011	$150.00
	SHRM ORG	08/09/2011	$35.00
	GREENWOOD CHAMBER OF C	08/09/2011	$35.00
	NCDA	08/10/2011	$65.00
	C.P.P INC	08/26/2011	$28.90
			$313.90
JIM RUNYANS	IDN ARMSTRONG'S INC 22	07/29/2011	$434.61
	STANLEY WORKS USA	08/02/2011	$104.03
	DILLS LOCKSMITH	08/17/2011	$27.43
	DILLS LOCKSMITH	08/26/2011	$20.03
			$586.10
JOYCE SHELTON	DELTA AIR 0062355886312	07/29/2011	$528.91

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE SHELTON	WWW.NEWEGG.COM	08/17/2011	$359.88
	CAMCOR INC	08/17/2011	$2,215.54
	AACSB INTERNATIONAL	08/27/2011	$1,790.00
	AACSB INTERNATIONAL	08/27/2011	$645.00
			$5,539.33
JUDY STEINBERG	INDUSTRIAL FIRE SYSTEMS	08/03/2011	$1,080.00
	AIRGAS NATIONAL C01 OF 01	08/02/2011	$62.83
	LOWES #00518	08/17/2011	$2,472.51
			$3,615.34
KAREN W MINTER	APL APPLE ONLINE STORE	08/06/2011	$320.79
	SHI CORP	08/06/2011	$85.04
	APL APPLE ONLINE STORE	08/11/2011	$74.79
	APL APPLE ONLINE STORE	08/12/2011	$238.61
	SHI CORP	08/12/2011	$61.95
	APL APPLE ONLINE STORE	08/16/2011	$62.06
	WM SUPERCENTER	08/17/2011	$186.99
	APL APPLE ONLINE STORE	08/19/2011	$533.93
	OFFICE MAX	08/17/2011	$139.43
	VZWRLSS PREPAID REC	08/19/2011	$20.00
	CAMCOR INC	08/22/2011	$59.81
	APL APPLE ONLINE STORE	08/25/2011	$41.73
	OFFICE MAX	08/22/2011	$772.41
	AT&T DATA	08/24/2011	$25.00
	WM SUPERCENTER	08/26/2011	$183.49
	APL APPLE ONLINE STORE	08/31/2011	$1,820.07
			$4,626.10
KATHY GOLDSMITH	INDEX JOURNAL-CLASSIFIED	08/01/2011	$275.00
	THE GREENVILLE NEWS	08/03/2011	$695.00
	TALKING PHONE BOOK	08/08/2011	$786.60
	SUMMER MEDIA, LLC.	08/17/2011	$200.00
	SUNNY 103 5 WZSN FM	08/22/2011	$600.00
	NEWSPAPERS KY FL NC SC	08/22/2011	$210.34
	SUNNY 103 5 WZSN FM	08/23/2011	$500.00
	THE GREENVILLE NEWS	08/26/2011	$526.50
	WFBS,WSPA,WORD,WROQ,WT	08/29/2011	$710.00
			$4,503.44
KATHY WILLIS	IDN ARMSTRONG'S INC 22	07/29/2011	$622.80
	BAKER DIST CO 540	08/01/2011	$1,168.75
	BAKER DIST CO 540	08/01/2011	$25.27
	W W GRAINGER 916	08/01/2011	$104.68
	HOFFMAN & HOFFMAN	07/27/2011	$104.86
	INDUSTRIAL FIRE SYSTEMS	08/02/2011	$1,440.00
	ROTO ROOTER	08/05/2011	$275.00
	SMITHTURF AND IRRIGATI	08/05/2011	$0.50
	TRAYCO OF SC INC	08/04/2011	$431.05

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	SMITHTURF AND IRRIGATI	08/05/2011	$63.15
	LAKELANDS HARDWARE	08/09/2011	$12.63
	TUCKER MATERIALS	08/08/2011	$1,343.23
	FASTENAL COMPANY01	08/09/2011	$226.44
	CAROLINA TEXTILE RECYCLIN	08/10/2011	$152.62
	ACCU-TECH	08/09/2011	$340.14
	GEORGIA FOUNTAIN SUPPLY	08/10/2011	$1,784.16
	SHEALY ELECT 803-227-0599	08/12/2011	$81.78
	DESERT AIRE CORP	08/11/2011	$166.40
	DWG INC	08/15/2011	$916.20
	DRAKA ELEVATOR PRODUCTS 1	08/16/2011	$62.56
	IDN ARMSTRONG'S INC #16	08/17/2011	$723.62
	CAROLINA TEXTILE RECYCLIN	08/18/2011	$146.96
	EMERALD WELDING	08/18/2011	$375.00
	C C DICKSON CO 1086	08/19/2011	$859.30
	MEC-TRIC CONTROL CO	08/18/2011	$453.13
	LOWES #00518	08/22/2011	$596.29
	LOWES #00518	08/22/2011	$1,782.64
	SHEALY ELECT 803-227-0599	08/23/2011	$2,483.00
	INSTRUMART	08/23/2011	$588.00
	GRAYBAR ELECTRIC COMPANY	08/24/2011	$136.75
	BAKER DIST CO 540	08/24/2011	$819.37
	C C DICKSON CO 1086	08/24/2011	$2,249.02
	ADVANCED DOOR SYSTEMS	08/25/2011	$1,590.78
	KRSPECIALTI	08/25/2011	$554.00
	FASTENAL COMPANY01	08/29/2011	$322.80
	PEX SUPPLY	08/30/2011	$375.80
	LOWES #00518	08/30/2011	$49.19
	INDEX JOURNAL-CLASSIFIED	08/30/2011	$12.00
	DWG INC	08/29/2011	$908.00
			$24,347.87
KEALIN WILSON	KMART 07058	08/25/2011	$65.77
			$65.77
KENT ATKINS	ACO MEDICAL SUPPLY	08/01/2011	$813.53
	ACO MEDICAL SUPPLY	08/12/2011	$369.00
	AMERICAN RED CROSS	08/22/2011	$292.00
			$1,474.53
KENT OUZTS	QUARLES SUPPLY CO INC	07/28/2011	$1,236.90
	CREGGER COMPANY 29	08/01/2011	$124.00
	LOWES #00518	08/02/2011	$384.56
	QUARLES SUPPLY CO INC	08/01/2011	$49.22
	QUARLES SUPPLY CO INC	08/01/2011	$15.11
	TRIANGLE TVHDW	08/02/2011	$76.71
	BURDETTES ACE HARDWARE	08/02/2011	$25.95
	QUARLES SUPPLY CO INC	08/02/2011	$618.45

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENT OUZTS	LOWES #00518	08/08/2011	$30.13
	LOWES #00518	08/08/2011	$11.60
	QUARLES SUPPLY CO INC	08/08/2011	$417.53
	QUARLES SUPPLY CO INC	08/09/2011	$21.80
	LOWES #00518	08/12/2011	$171.04
	QUARLES SUPPLY CO INC	08/15/2011	$1,060.20
	QUARLES SUPPLY CO INC	08/15/2011	$36.50
	LOWES #00518	08/17/2011	$390.92
	LOWES #00518	08/22/2011	$49.41
	LOWES #00518	08/24/2011	$5.97
	LOWES #00518	08/27/2011	$32.04
	LOWES #00518	08/27/2011	$34.15
	METAL FABRICATORS	08/29/2011	$15.00
	QUARLES SUPPLY CO INC	08/29/2011	$362.77
			$5,169.96
KIM SCHOOLFIELD	OFFICE MAX	07/30/2011	$98.33
	WM SUPERCENTER	08/25/2011	$117.35
			$215.68
KITTY LEWIS	SCHAFER ENTERPRIS00 OF 00	08/26/2011	$626.25
	WM SUPERCENTER	08/29/2011	$64.70
			$690.95
LARRY BARKER	C C DICKSON CO 1086	08/16/2011	$72.76
	BAKER DIST CO 540	08/16/2011	$202.94
	APPLIED IND TECH 0249	08/30/2011	$54.77
			$330.47
LESLIE GLOVER	AMAZON MKTPLACE PMTS	08/02/2011	$147.80
			$147.80
LILA D NOONKESTER	LOWES #00518	08/18/2011	$76.40
	OFFICE MAX	08/18/2011	$106.99
			$183.39
LINDA C KIDD	AMAZON MKTPLACE PMTS	08/10/2011	$116.69
	ROMAC TROPHIES & SIG	08/09/2011	$9.10
			$125.79
LOIS AMICK	ARAMARK LANDER UNIVERSITY	08/16/2011	$275.00
	ARAMARK LANDER UNIVERSITY	08/16/2011	$784.97
	ARAMARK LANDER UNIVERSITY	08/16/2011	$567.70
	COLLEGEBOARD SEARCH	08/30/2011	$4,117.74
			$5,745.41
M SCOTT PILGRIM	AMAZON MKTPLACE PMTS	08/02/2011	$135.09
	EASYLINK SERVICES INTERN	08/13/2011	$65.00
	DMI DELL MEDIUM BUS	08/20/2011	$118.76
	OFFICE MAX	08/29/2011	$109.13
			$427.98

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET PILGRIM	OFFICEMAX CT IN#593217	08/16/2011	$50.70
	OFFICEMAX CT IN#769411	08/16/2011	$110.95
	OFFICEMAX CT IN#823927	08/19/2011	$32.87
			$194.52
MARION RAY CARNELL	GARY RUSS CHEVROLET INC	08/10/2011	$384.52
	MR. LUBE #5	08/16/2011	$25.81
	REYNOLDS SERVICE CENTE	08/18/2011	$353.35
			$763.68
MARK RHODES	LOWES #00518	08/02/2011	$152.87
	LOWES #00518	08/04/2011	$110.76
	LOWES #00518	08/09/2011	$64.92
	SNEADS CARPET ONE	08/11/2011	$34.08
	LOWES #00518	08/15/2011	$28.28
	LOWES #00518	08/15/2011	$73.83
	LOWES #00518	08/17/2011	$46.84
	LOWES #00518	08/17/2011	$2.45
	SNEADS CARPET ONE	08/22/2011	$8.56
	SNEADS CARPET ONE	08/22/2011	$487.39
	LOWES #00518	08/22/2011	$312.87
	SNEADS CARPET ONE	08/22/2011	$65.38
	LOWES #00518	08/23/2011	$156.25
	LOWES #00518	08/25/2011	$57.10
	LOWES #00518	08/27/2011	$12.13
			$1,613.71
MARY W MCDANIEL	PAYPAL SOUTHCAROLI	08/09/2011	$50.00
	MARTIN PRINTING COMPAN	08/10/2011	$1,979.50
	MARTIN PRINTING COMPAN	08/10/2011	$2,059.75
	PROFESSIONAL PRIN01 OF 01	08/10/2011	$1,475.12
	PROFESSIONAL PRIN01 OF 01	08/10/2011	$2,557.30
			$8,121.67
MATT GOLDMAN	QUARLES SUPPLY CO INC	07/28/2011	$289.39
	SNEADS CARPET ONE	08/02/2011	$13.64
	QUARLES SUPPLY CO INC	08/08/2011	$418.59
	LOWES #00518	08/08/2011	$20.44
	QUARLES SUPPLY CO INC	08/08/2011	$79.72
	QUARLES SUPPLY CO INC	08/08/2011	$24.48
	WM SUPERCENTER	08/18/2011	$169.06
	QUARLES SUPPLY CO INC	08/17/2011	$395.67
	QUARLES SUPPLY CO INC	08/24/2011	$522.28
	LOWES #00518	08/27/2011	$193.82
	LOWES #00518	08/28/2011	$58.21
			$2,185.30
MELISA ARRINGTON	Amazon.com	07/29/2011	$71.98
	INFOBASE LEARNING	07/30/2011	$402.19
	FORMS AND SUPPLY - AOPD	07/28/2011	$20.76

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISA ARRINGTON	FORMS AND SUPPLY - AOPD	08/01/2011	$7.42
	Amazon.com	08/02/2011	$53.59
	FOOTNOTE 800-613-0181	08/02/2011	$79.95
	FORMS AND SUPPLY - AOPD	08/03/2011	$745.27
	SAGE CQ PRESS	08/15/2011	$52.96
	Amazon.com	08/16/2011	$44.93
	FORMS AND SUPPLY - AOPD	08/18/2011	$770.40
	FORMS AND SUPPLY - AOPD	08/22/2011	$115.24
	FORMS AND SUPPLY - AOPD	08/23/2011	$77.04
	AMBROSE VIDEO PUBLISHI	08/23/2011	$157.99
	Amazon.com	08/26/2011	$50.54
	Amazon.com	08/25/2011	$27.77
	PAYPAL SOUTHCAROLI	08/26/2011	$150.00
	Amazon.com	08/29/2011	$26.99
	PAYPAL SOUTHCAROLI	08/29/2011	$150.00
	BAR BARCODES INC	08/30/2011	$156.65
	Amazon.com	08/31/2011	$47.93
	LOWES #00518	08/30/2011	$577.80
			$3,787.40
MELISSA THOMPSON	OFFICE MAX	08/04/2011	$117.86
	USMARKERBOARD	08/09/2011	$288.99
	NASAD	08/08/2011	$400.00
	APPS4RENT LLC	08/15/2011	$24.95
	OFFICE MAX	08/16/2011	$131.38
	OFFICE MAX	08/18/2011	$47.48
	OFFICE MAX	08/18/2011	$47.53
	OFFICE MAX	08/19/2011	$77.56
	OFFICE MAX	08/25/2011	$160.45
			$1,296.20
MICHA BLACKWELL-PSYCHOLOGY	OFFICEMAX CT IN#985412	08/26/2011	$773.71
			$773.71
MICHAEL BABB	THE HOLLOWAY CO INC	08/15/2011	$82.78
	LOWES #00518	08/29/2011	$42.62
			$125.40
MICHAEL BROWN	SHERWIN WILLIAMS #2557	08/10/2011	$89.22
	SHERWIN WILLIAMS #2557	08/11/2011	$11.22
			$100.44
NANCY E POSTON	WALGREENS #7446	07/30/2011	$6.41
	TRACTOR-SUPPLY-CO #0471	08/02/2011	$39.58
	WM SUPERCENTER	08/02/2011	$34.14
	TRACTOR-SUPPLY-CO #0471	08/03/2011	$160.18
	ROGERS FEED AND SUPPLY	08/06/2011	$44.97
	ALL STAR SPORTS	08/05/2011	$98.70
	CAROLINA FRESH FARMS MAIN	08/05/2011	$613.75
	SUNOCO 0738758200	08/04/2011	$27.62

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY E POSTON	CAROLINA FRESH FARMS MAIN	08/05/2011	$613.75
	GREENWOOD COOPERATIV	08/08/2011	$94.11
	LAKELANDS HARDWARE	08/10/2011	$111.39
	DOLLAR GENERAL #6655	08/12/2011	$56.18
	TRACTOR-SUPPLY-CO #0471	08/17/2011	$68.01
	LAKELANDS HARDWARE	08/18/2011	$34.71
	WM SUPERCENTER	08/18/2011	$63.12
	GREENWOOD COOPERATIV	08/23/2011	$20.60
	GREENWOOD COOPERATIV	08/23/2011	$248.00
	TRACTOR-SUPPLY-CO #0471	08/25/2011	$6.41
	BANKS MILL FEEDS	08/25/2011	$645.75
	WM SUPERCENTER	08/25/2011	$39.80
	TARGET 00011825	08/29/2011	$27.93
			$3,055.11
PAM BARTLEY	PAPERCLIP COMMUNICATIONS	08/02/2011	$206.00
	BARNES&NOBLE COM	08/20/2011	$145.52
	BARNES&NOBLE COM	08/20/2011	$68.48
	TPM-GREENVILLE	08/22/2011	$99.68
	TPM-GREENVILLE	08/22/2011	$2,459.00
	OFFICE MAX	08/26/2011	$71.01
	OFFICE MAX	08/29/2011	$79.56
			$3,129.25
PAT POOLE	INDEX JOURNAL-CLASSIFIED	08/08/2011	$136.07
	FORMS AND SUPPLY - AOPD	08/12/2011	$196.46
	INDEX JOURNAL-CLASSIFIED	08/17/2011	$191.05
	INDEX JOURNAL-CLASSIFIED	08/19/2011	$160.78
	INDEX JOURNAL-CLASSIFIED	08/24/2011	$168.46
			$852.82
PAUL CRUTCHER	WM SUPERCENTER	08/30/2011	$84.33
			$84.33
RALPH LAYLAND	OFFICE MAX	08/12/2011	$165.78
			$165.78
RAY LADOUCER	DATA NETWORK SOLUTIONS	08/01/2011	$1,590.37
	BUY.COM	08/09/2011	$519.45
	CABLEORGANIZER 866 222 00	08/16/2011	$841.73
	TRAIN SIGNAL CORP	08/18/2011	$420.82
	DMI DELL HIGHER EDUC	08/20/2011	$96.82
	PROVANTAGE CORP	08/22/2011	$1,166.53
	PROVANTAGE CORP	08/22/2011	$161.80
	PROVANTAGE CORP	08/30/2011	$346.41
	PROVANTAGE CORP	08/30/2011	$297.26
			$5,441.19
RAY PRICE	SHERWIN WILLIAMS #2557	08/02/2011	$44.61
	SHERWIN WILLIAMS #2557	08/02/2011	$582.88

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	SHERWIN WILLIAMS #2557	08/08/2011	$52.52
	SHERWIN WILLIAMS #2557	08/08/2011	$32.68
	SHERWIN WILLIAMS #2557	08/09/2011	$17.51
	SHERWIN WILLIAMS #2557	08/09/2011	$89.22
	SHERWIN WILLIAMS #2557	08/15/2011	$356.25
	SHERWIN WILLIAMS #2557	08/17/2011	$130.73
	SHERWIN WILLIAMS #2557	08/17/2011	$42.58
	SNEADS CARPET ONE	08/18/2011	$24.50
	SHERWIN WILLIAMS #2557	08/18/2011	$245.65
	SHERWIN WILLIAMS #2557	08/22/2011	$35.89
	SHERWIN WILLIAMS #2557	08/24/2011	$132.63
	SHERWIN WILLIAMS #2557	08/24/2011	$105.42
	SHERWIN WILLIAMS #2557	08/24/2011	$60.21
	SHERWIN WILLIAMS #2557	08/25/2011	$36.79
	SHERWIN WILLIAMS #2557	08/26/2011	$95.69
	SHERWIN WILLIAMS #2557	08/26/2011	$41.32
	SHERWIN WILLIAMS #2557	08/26/2011	$35.01
	SHERWIN WILLIAMS #2557	08/29/2011	$350.10
	SHERWIN WILLIAMS #2557	08/29/2011	$15.83
	SHERWIN WILLIAMS #2557	08/29/2011	$44.61
	SHERWIN WILLIAMS #2557	08/30/2011	$17.51
			$2,590.14
REBECCA KOCH	JOLA PUBLICATIONS	08/09/2011	$800.00
	SURVEYMONKEY.COM	08/16/2011	$29.90
	Amazon.com	08/18/2011	$108.23
	Amazon.com	08/19/2011	$108.23
	Amazon.com	08/26/2011	$69.05
			$1,115.41
RICK LINDLEY	NORTHLAND CABLE TV HQ	08/01/2011	$80.50
	NORTHLAND CABLE TV HQ	08/29/2011	$80.50
			$161.00
ROBBIE MARTIN	TRACTOR-SUPPLY-CO #0471	08/08/2011	$320.99
	GREENWOOD COOPERATIV	08/08/2011	$1,978.91
	GREENWOOD COOPERATIV	08/11/2011	$126.26
	GREENWOOD COOPERATIV	08/15/2011	$93.95
	LOWES #00518	08/17/2011	$20.27
			$2,540.38
ROBERT GARDINER	OFFICE MAX	08/24/2011	$72.75
			$72.75
ROBIN LAWRENCE	EB 2011 SCITDA FALL C	08/03/2011	$51.21
	TELVUE CORPORATION	08/09/2011	$7,295.75
	CAMCOR INC	08/16/2011	$550.00
	APL APPLE ONLINE STORE	08/19/2011	$99.00
	DMI DELL HIGHER EDUC	08/20/2011	$6,262.98
	DMI DELL HIGHER EDUC	08/25/2011	$7,890.92

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAWRENCE	GOOGLE Android Market	08/24/2011	$25.00
	WWW.NEWEGG.COM	08/24/2011	$2,324.85
			$24,499.71
RODNEY BOYTER	GTC CE	07/28/2011	$195.00
	AIRGAS SAFETY LYONS	08/06/2011	$188.62
	CROSSROADS ENVIRONMENT	08/08/2011	$662.30
	LABSAFE 1017712276	08/09/2011	$664.20
	TRACTOR-SUPPLY-CO #0471	08/23/2011	$28.64
			$1,738.76
ROSEMARY K WICKER	BARNES & NOBLE #2558	08/01/2011	$31.64
			$31.64
RUSSELL L MARTIN	MAILCHIMP	08/16/2011	$15.00
			$15.00
RUSSELL RILEY	LOWES #00518	08/01/2011	$61.75
	SNEADS CARPET ONE	08/03/2011	$104.00
	TUCKER MATERIALS	08/17/2011	$1,351.79
			$1,517.54
SADIE ERWIN	THAYERS	08/01/2011	$51.05
	WALGREENS #7446	08/04/2011	$16.44
	PIER 1 00010058	08/04/2011	$61.12
	WM SUPERCENTER	08/16/2011	$130.95
	THE STATE NEWSPAPER	08/16/2011	$100.00
	SELF REGIONAL HEALTH 1	08/22/2011	$861.08
	Amazon.com	08/26/2011	$21.94
	Amazon.com	08/30/2011	$139.56
			$1,382.14
SHANE HODGES	THE HOLLOWAY CO INC	08/23/2011	$73.83
			$73.83
SHANNON HILL	AMERICAN DATABANK LLC	08/09/2011	$91.00
	OFFICEMAX CT IN#701952	08/12/2011	$704.89
	CARDINAL HEALTH MP&S	08/27/2011	$710.40
			$1,506.29
SHELBY BROWN	DMI DELL HIGHER EDUC	08/09/2011	$279.24
	WM SUPERCENTER	08/19/2011	$24.24
	ORIENTAL TRADING CO	08/23/2011	$67.50
	THOMAS AND HOWARD CO CC 9	08/24/2011	$87.28
			$458.26
SHELLEY H GRUND	FRANKLINCOVEYPRODUCTS	08/09/2011	$35.26
	MCCORMICK MESSENGER	08/08/2011	$210.00
	PRESS AND BANNER	08/09/2011	$350.00
	Amazon.com	08/16/2011	$75.95
	ELEMENT K CORPORATION	08/24/2011	$505.78
			$1,176.99

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	STAMPS-SIGNS-BANNERS.COM	08/20/2011	$53.99
	GREENWOOD DMV 24	08/25/2011	$15.00
	GREENWOOD CHAMBER OF C	08/24/2011	$750.00
			$818.99
SHIRLEY BOOTH	Amazon.com	08/17/2011	$198.54
	OFFICE MAX	08/19/2011	$30.48
	OFFICE MAX	08/19/2011	$47.73
			$276.75
STAN LIGON	LOWES #00518	08/04/2011	$958.11
	LOWES #00518	08/10/2011	$46.08
	LOWES #00518	08/16/2011	$21.04
	LOWES #00518	08/16/2011	$32.99
	LOWES #00518	08/16/2011	$457.79
	QUARLES SUPPLY CO INC	08/16/2011	$22.12
	LOWES #00518	08/18/2011	$115.45
	LOWES #00518	08/20/2011	$105.57
	REYNOLDS SERVICE CENTE	08/22/2011	$136.58
	LOWES #00518	08/25/2011	$34.17
	LOWES #00518	08/29/2011	$32.07
			$1,961.97
SUSAN MCINTYRE	LIVE365, INC	08/07/2011	$253.46
			$253.46
SUSAN WOOD	OFFICE MAX	08/07/2011	$73.98
	OFFICE MAX	08/11/2011	$63.19
	ABBEVILLE SPORTING GOODS	08/16/2011	$2,499.00
	GOLF CARS OF GREENWO	08/16/2011	$330.00
	ARAMARK LANDER UNIVERSITY	08/30/2011	$239.92
			$3,206.09
TAMMY B. MONTS	TARGET 00011981	08/14/2011	$123.81
	WM SUPERCENTER	08/14/2011	$15.12
	PARTY CITY #294	08/14/2011	$138.91
	MICHAELS #1585	08/14/2011	$83.96
	PARTY CITY #294	08/15/2011	$108.89
	MICHAELS #1585	08/14/2011	$15.84
	DOLRTREE 10 00000109	08/14/2011	$100.70
	School Tools	08/16/2011	$247.26
	ORIENTAL TRADING CO	08/18/2011	$202.24
	WM SUPERCENTER	08/19/2011	$44.61
	LOWES #00518	08/19/2011	$125.16
	WM SUPERCENTER	08/22/2011	$110.83
	CROMERS	08/23/2011	$56.87
	BIG LOTS #010900010967	08/26/2011	$34.24
	DOLRTREE 577 00005777	08/26/2011	$21.40
			$1,429.84

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY DEVORE	QUARLES SUPPLY CO INC	07/28/2011	$105.11
	TRIANGLE TVHDW	08/06/2011	$69.11
	TRIANGLE TVHDW	08/05/2011	$171.20
	QUARLES SUPPLY CO INC	08/15/2011	$26.61
	CREGGER COMPANY 29	08/17/2011	$18.04
	QUARLES SUPPLY CO INC	08/17/2011	$23.82
	QUARLES SUPPLY CO INC	08/17/2011	$96.95
	QUARLES SUPPLY CO INC	08/19/2011	$52.13
	QUARLES SUPPLY CO INC	08/19/2011	$97.18
	LOWES #00518	08/29/2011	$37.35
	LOWES #00518	08/29/2011	$32.05
			$729.55
TERRY POWELL	LOWES #00518	08/15/2011	$101.85
			$101.85
TERRY URBAN	QUARLES SUPPLY CO INC	08/22/2011	$17.36
	QUARLES SUPPLY CO INC	08/23/2011	$582.68
	CRESCENT SUPPLY COMP INC	08/24/2011	$99.30
	CRESCENT SUPPLY COMP INC	08/24/2011	$690.69
	QUARLES SUPPLY CO INC	08/24/2011	$11.56
	QUARLES SUPPLY CO INC	08/24/2011	$750.34
	QUARLES SUPPLY CO INC	08/25/2011	$215.46
	LOWES #00518	08/28/2011	$186.18
			$2,553.57
TORRY FULLER	LOWES #00518	08/08/2011	$28.10
	WM SUPERCENTER	08/24/2011	$68.44
			$96.54
TYLER MCCUTCHEON	LOWES #00518	08/02/2011	$78.35
	LOWES #00518	08/11/2011	$153.15
	LOWES #00518	08/17/2011	$13.77
	LOWES #00518	08/19/2011	$25.15
	TRIANGLE TVHDW	08/22/2011	$1.49
	LOWES #00518	08/22/2011	$2.86
	LOWES #00518	08/29/2011	$76.76
	LOWES #00518	08/30/2011	$12.20
			$363.73
VICTOR SMITH	BAKER DIST CO 540	08/08/2011	$111.78
	LOWES #00518	08/16/2011	$355.57
	THE HOLLOWAY CO INC	08/15/2011	$68.67
	BAKER DIST CO 540	08/17/2011	$428.00
	TRIANGLE TVHDW	08/19/2011	$29.53
	DWG INC	08/19/2011	$640.45
			$1,634.00
WAYNE MCMAHAN	THE CENTURIONS INC	07/28/2011	$212.93
	ACM SIG CONFERENCES	08/01/2011	$935.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCMAHAN	CAMCOR INC	08/01/2011	$257.58
	ACM	08/02/2011	$25.00
	GOVCNCTN	08/02/2011	$431.25
	OFFICEMAX CT IN#558047	08/03/2011	$1,259.60
	ARAMARK LANDER UNIVERSITY	08/03/2011	$452.92
	HP DIRECT-PUBLICSECTOR	08/04/2011	$189.81
	LOWES #00518	08/03/2011	$42.70
	SOUTHWESTAIR5260681017418	08/01/2011	$10.00
	SOUTHWESTAIR5260681017419	08/01/2011	$10.00
	SOUTHWESTAIR5262190997619	08/01/2011	$417.50
	OFFICE MAX	08/03/2011	$22.02
	FARONICS TECHNOLO00 OF 00	08/03/2011	$1,604.37
	WWW.NEWEGG.COM	08/04/2011	$1,002.95
	GOVCNCTN	08/05/2011	$1,020.60
	THE OFFICE PAL	08/07/2011	$2,465.21
	HP DIRECT-PUBLICSECTOR	08/06/2011	$635.58
	GOVCNCTN	08/09/2011	$586.82
	GOVCNCTN	08/10/2011	$248.22
	GOVCNCTN	08/10/2011	$667.62
	DELL SALES & SERVICE	08/11/2011	$213.99
	GOVCNCTN	08/10/2011	$238.61
	B & H PHOTO-VIDEO-MO/TO	08/15/2011	$1,574.75
	WWW.NEWEGG.COM	08/16/2011	$447.69
	CAMCOR INC	08/16/2011	$225.00
	CAMCOR INC	08/19/2011	$825.39
	CAMCOR INC	08/23/2011	$374.50
	LOWES #00518	08/24/2011	$35.99
	GOVCNCTN	08/23/2011	$1,198.10
	APL APPLE ONLINE STORE	08/25/2011	$800.00
	GOVCNCTN	08/25/2011	$219.28
	APL APPLE ONLINE STORE	08/25/2011	$1,304.69
			$19,955.67
WYANT S BORESON	SSG SPORT SUPPLY GROUP	08/22/2011	$1,456.98
			$1,456.98

Total for LANDER UNIVERSITY: $236,734.46

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	07/29/2011	$143.81
	LOWES #00385	08/01/2011	$102.72
	GATEWAY SUPPLY CP	08/02/2011	$111.89
	DOWLING DOUBLE O ENTERPRI	08/03/2011	$214.40
	LEE TRANSPORT	08/03/2011	$141.24
	THE HOME DEPOT 1112	08/02/2011	$339.09
	LOWES #00385	08/04/2011	$274.98
	LOWES #00385	08/04/2011	$211.52
	LOWES #00385	08/04/2011	$273.92
	WM SUPERCENTER	08/04/2011	$113.25
	LOWES #00385	08/12/2011	$45.99
	EASYKEYS.COM, INC	08/13/2011	$61.60
	LOWES #00385	08/15/2011	$147.18
	LOWES #00385	08/17/2011	$148.62
	WW GRAINGER	08/16/2011	$20.05
	STAPLES 00106567	08/19/2011	$40.51
	THE HOME DEPOT #1106	08/21/2011	$30.77
	LOWES #00385	08/23/2011	$62.10
	THE HOME DEPOT 1112	08/22/2011	$63.34
	TRACTOR-SUPPLY-CO #0485	08/23/2011	$687.52
	LOWES #00385	08/24/2011	$17.19
	IRMO LOCK CO.INC.	08/24/2011	$25.64
	LOWES #00385	08/25/2011	$136.28
	DOWLING DOUBLE O ENTERPRI	08/25/2011	$83.32
	NORTHERN TOOL EQUIP SC	08/27/2011	$52.38
	NORTHERN TOOL EQUIP SC	08/25/2011	$63.09
	TRACTOR SUPPLY # 1365	08/26/2011	$8.32
			$3,620.72
BERNARD SHIRER	WM SUPERCENTER	08/09/2011	$34.60
			$34.60
DONALD LANIER	Best Buy 00002642	08/09/2011	$559.18
	WM SUPERCENTER	08/17/2011	$812.90
			$1,372.08
JOHN MCMAHAN	LAWMENS SAFETY SUPPLY INC	07/28/2011	$342.36
	SPORTSMANS WAREHOUSE 155	08/02/2011	$153.82
	NORTHERN TOOL EQUIP SC	08/04/2011	$47.38
	LOWES #00385	08/08/2011	$57.57
	LOWES #00385	08/17/2011	$29.08
	SHOOTER'S CHOICE	08/16/2011	$74.88
	DANA SAFETY SUPPLY	08/25/2011	$48.25
			$753.34
LENDOL HICKS	IRMO LOCK CO.INC.	08/08/2011	$428.75
	LOWES #00385	08/08/2011	$35.95
	WM SUPERCENTER	08/09/2011	$43.07
	IRMO LOCK CO.INC.	08/09/2011	$12.41

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
LENDOL HICKS	LOWES #00499	08/10/2011	$30.18
	THE HOME DEPOT 1112	08/10/2011	$31.95
	FAMILY DOLLAR #5836	08/16/2011	$42.80
	FAMILY DOLLAR #5836	08/16/2011	$6.21
	DOLRTREE 4446 00044461	08/16/2011	$16.05
	STAPLES 00106567	08/16/2011	$106.98
	VERIZON WRLS 0389401	08/17/2011	$32.08
	DOLRTREE 4446 00044461	08/17/2011	$12.84
			$799.27
MIKE CLARK	TRAYCO OF SC INC	07/29/2011	$878.14
	TRAYCO OF SC INC	08/01/2011	$13.86
	WW GRAINGER	08/03/2011	$84.59
	LOWES #00385	08/10/2011	$41.12
	LOWES #00385	08/11/2011	$82.39
	LOWES #00385	08/16/2011	$163.89
	LOWES #00385	08/18/2011	$80.36
	LOWES #00385	08/29/2011	$21.92
			$1,366.27
VINNIE MILLER	WM SUPERCENTER	08/12/2011	$47.08
			$47.08

Total for LAW ENFORCEMENT TRAINING COUNCIL: $7,993.36

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	PURCHASE ADJUSTMENT	07/09/2011	$52.39
			$52.39
CHARLES F REID	THE GREENVILLE NEWS-CIRC	08/12/2011	$9.95
			$9.95
LINDA T HORNSBY	STAPLS9218402331000	08/11/2011	$82.51
	B & H PHOTO-VIDEO.COM	08/10/2011	$207.31
	FOAMBOARDSOURCE.COM	08/11/2011	$302.15
			$591.97

Total for LEG DEPT-HOUSE OF REPRE: $654.31

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	Best Buy 00002709	08/14/2011	$1,084.05
			$1,084.05
SHEILA ANN ROBERTS	PITNEY BOWES SHIPSTREAM	08/04/2011	$18.99
	PAYPAL VERISIGNGOV	08/11/2011	$125.00
	PAYPAL VERISIGNGOV	08/11/2011	$125.00
	PAYPAL VERISIGNGOV	08/11/2011	$125.00
	COMMERCIAL OFFICE FURNITU	08/12/2011	$669.81
	USPS POSTAGE (INTERNET)	08/15/2011	$400.00
	UPS 2937J08JN9O	08/18/2011	$6.54
	EB 2011 SCITDA FALL C	08/24/2011	$52.68
			$1,523.02

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $2,607.07

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	Best Buy 00002642	08/25/2011	$416.18
			$416.18

Total for LEG DEPT-THE SENATE: $416.18

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH BOGDANY	AMAZON MKTPLACE PMTS	08/04/2011	$72.67
	ADVANCED VIDEO INC	08/10/2011	$933.04
	Amazon.com	08/13/2011	$72.84
			$1,078.55
TONY KESTER	DELTA AIR 0062355875611	07/29/2011	$249.00
	AMAZON MKTPLACE PMTS	07/29/2011	$129.72
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	USPS 45180402029801016	08/18/2011	$264.00
	DELTA AIR 0062357991464	08/23/2011	$265.80
	BCT SOUTH CAROLINA	08/23/2011	$68.48
			$1,002.00

Total for LIEUTENANT GOVERNOR: $2,080.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	USAIRWAYS 0372440181282	08/02/2011	$350.00
	AMERICAN SOCIETY OF HEMAT	08/09/2011	$505.00
	SOC OF CLINICAL RESEAR	08/10/2011	$75.00
	STAPLS7076438689000001	08/11/2011	$148.47
	STAPLS7076438689000002	08/11/2011	$11.92
	STAPLS7076438689000004	08/11/2011	$14.73
	STAPLS7076438689000003	08/13/2011	$11.31
			$1,116.43
AIMEE PHELPS	USA SCIENTIFIC, INC.	07/29/2011	$390.51
	FISHER SCI ATL	07/29/2011	$227.77
	UI DEV STUDIES HYBR	07/28/2011	$104.00
	USA SCIENTIFIC, INC.	07/29/2011	$116.74
	JACKSON IMMUNORESEARCH LA	07/29/2011	$125.00
	FISHER SCI ATL	08/02/2011	$237.28
	FISHER SCI ATL	08/03/2011	$84.53
	SANTA CRUZ BIOTECHNOLOGY	08/04/2011	$303.50
	FISHER SCI ATL	08/05/2011	$355.21
	INVITROGEN 21019517	08/06/2011	$291.78
	FISHER SCI ATL	08/06/2011	$151.90
	FISHER SCI ATL	08/06/2011	$285.96
	CELLSIGNAL.COM	08/10/2011	$222.50
	FISHER SCI ATL	08/19/2011	$237.16
	UI DEV STUDIES HYBR	08/18/2011	$104.00
	JACKSON IMMUNORESEARCH LA	08/22/2011	$127.00
	VWR INTERNATIONAL INC	08/23/2011	$181.28
	FISHER SCI ATL	08/25/2011	$45.89
	FISHER SCI ATL	08/30/2011	$44.33
			$3,636.34
AISHA VANDERHORST	FOUNDATION CENTER-FDOL	07/29/2011	$195.00
	APPALACHIAN SPRINGS	08/12/2011	$54.72
	STAPLS7076755784000003	08/20/2011	$9.28
	STAPLS7076755784000002	08/20/2011	$14.42
	STAPLS7076755784000001	08/20/2011	$622.27
			$895.69
ALISON KNIGHT	PAYPAL AMERICANSOC	08/08/2011	$100.00
	WWW.NEWEGG.COM	08/18/2011	$359.98
	STAPLS7076671678000001	08/18/2011	$215.87
	DMI DELL BUS ONLINE	08/19/2011	$910.32
	COMPUSULT INC	08/18/2011	$627.32
	PIA RESOURCES	08/26/2011	$424.00
			$2,637.49
ALLISON SHOKES	HARVARD APPARATUS	07/27/2011	$130.00
	SIGMA ALDRICH US	08/01/2011	$70.78
	STAPLS9218107847000	08/02/2011	$97.62
	FISHER SCI ATL	08/02/2011	$173.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SHOKES	VWR INTERNATIONAL INC	08/03/2011	$146.82
	AIRGAS NAT WELDERS #15	08/03/2011	$39.55
	SMARTPHONEEXPERTSCOM	08/03/2011	$52.35
	AIRGAS NAT WELDERS #15	08/03/2011	$58.05
	SIGMA ALDRICH US	08/03/2011	$180.26
	AIRGAS NAT WELDERS #15	08/03/2011	$31.64
	VWR INTERNATIONAL INC	08/03/2011	$97.94
	AIRGAS NAT WELDERS #15	08/03/2011	$58.00
	AIRGAS NAT WELDERS #15	08/03/2011	$7.91
	VWR INTERNATIONAL INC	08/03/2011	$628.71
	AIRGAS NAT WELDERS #15	08/03/2011	$7.06
	AIRGAS NAT WELDERS #15	08/03/2011	$15.82
	AIRGAS NAT WELDERS #15	08/03/2011	$2.64
	AIRGAS NAT WELDERS #15	08/03/2011	$44.82
	AIRGAS NAT WELDERS #15	08/03/2011	$18.46
	AIRGAS NAT WELDERS #15	08/03/2011	$10.55
	AIRGAS NAT WELDERS #15	08/03/2011	$7.91
	SANTA CRUZ BIOTECHNOLOGY	08/04/2011	$303.50
	SANTA CRUZ BIOTECHNOLOGY	08/04/2011	$136.50
	VWR INTERNATIONAL INC	08/04/2011	$56.81
	BINDERUSALP	08/04/2011	$9.03
	QIAGEN INC	08/04/2011	$364.56
	INTEGRATED DNA TECH	08/05/2011	$272.88
	VWR INTERNATIONAL INC	08/06/2011	$25.00
	FISHER SCI ATL	08/05/2011	$73.29
	CELLSIGNAL.COM	08/04/2011	$222.50
	VWR INTERNATIONAL INC	08/05/2011	$37.24
	SPECTRAPURE	08/05/2011	$488.24
	VWR INTERNATIONAL INC	08/06/2011	$143.16
	VWR INTERNATIONAL INC	08/06/2011	$157.83
	INVITROGEN 21021603	08/09/2011	$67.47
	INVITROGEN 176767	08/10/2011	$37.36
	US MEDICAL SYSTEMS	08/10/2011	$61.00
	AIRGAS NAT WELDERS #15	08/10/2011	$41.73
	CHARLESTON IMAGING	08/11/2011	$71.54
	UPS 1Z4AT2050399467672	08/14/2011	$6.07
	VWR INTERNATIONAL INC	08/12/2011	$97.11
	UPS 1Z4AT2050292899783	08/14/2011	$7.67
	UPS 1Z4AT2051594780999	08/14/2011	$54.73
	NEWARK US 00000109	08/16/2011	$7.67
	VWR INTERNATIONAL INC	08/17/2011	$185.10
	OFFICEMAX CT IN#849833	08/19/2011	$191.59
	INVITROGEN 21067778	08/20/2011	$128.39
	UPS 1Z4AT2051592764000	08/21/2011	$57.88
	AIRGAS NAT WELDERS #15	08/22/2011	$186.49
	R & D SYSTEMS	08/22/2011	$229.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SHOKES	INVITROGEN 21067778	08/23/2011	$16.71
	FISHER SCI ATL	08/23/2011	$436.87
	FISHER SCI ATL	08/23/2011	$80.29
	CHARLESTON IMAGING	08/23/2011	$71.54
	USA SCIENTIFIC, INC.	08/22/2011	$97.89
	CHARLESTON IMAGING	08/25/2011	$65.05
	LABORATORY PRODUCT	08/26/2011	$66.35
	VWR INTERNATIONAL INC	08/26/2011	$116.49
	UPS 1Z4AT2050395348889	08/28/2011	$10.75
	AIRGAS NAT WELDERS #15	08/29/2011	$76.64
			$6,641.18
ALMARIE HUDSON	1800GOFEDEX 10010007	07/28/2011	$70.83
	1800GOFEDEX 10010007	07/28/2011	$1,315.53
	CONT CARBONIC PDCT	08/01/2011	$22.13
	CONT CARBONIC PDCT	08/01/2011	$73.78
	OFFICEMAX CT IN#520026	08/02/2011	$54.49
	AIRGAS NAT WELDERS #15	08/03/2011	$6.94
	ALSCO	08/04/2011	$119.89
	CONT CARBONIC PDCT	08/06/2011	$73.78
	CARDINAL HEALTH MP&S	08/09/2011	$39.32
	CARDINAL HEALTH MP&S	08/11/2011	$416.20
	NELSON PRINTING	08/10/2011	$1,086.65
	CONT CARBONIC PDCT	08/13/2011	$36.89
	SC DHEC/BUREAU OF F	08/16/2011	$125.00
	AIRGAS NAT WELDERS #15	08/16/2011	$6.94
	1800GOFEDEX 10010007	08/18/2011	$1,341.23
	1800GOFEDEX 10010007	08/18/2011	$58.19
	CONT CARBONIC PDCT	08/20/2011	$73.78
	GROVE MEDICAL INC	08/18/2011	$127.51
	BIOMEDICAL SYSTEMS CORP	08/22/2011	$45.00
	A DAIGGER	08/22/2011	$27.18
	CAESA LAB INC	08/23/2011	$170.36
	CARDINAL HEALTH MP&S	08/24/2011	$247.64
	CARDINAL HEALTH MP&S	08/24/2011	$39.59
	OFFICEMAX CT IN#911504	08/24/2011	$406.45
	CONT CARBONIC PDCT	08/28/2011	$73.78
	OFFICEMAX CT IN#026089	08/30/2011	$32.54
	OFFICEMAX CT IN#026284	08/30/2011	$24.30
	DIAMOND SPRINGS WATER	08/29/2011	$233.83
			$6,349.75
ALVA S BLAIR	RKO TOTAL GRAPHICS	07/28/2011	$21.70
	AMA CATALOG ORDER	07/29/2011	$142.95
	GROUP DYNAMICS RENTA	07/28/2011	$357.41
	USPS POSTAL ST66100207	08/01/2011	$18.60
	CHARLESTON ENGRAVERS INC	08/01/2011	$1,191.87
	DINING IN CATERING	08/02/2011	$332.88

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALVA S BLAIR	PANERA BREAD #4382	08/01/2011	$190.25
	STAPLS7076092608000001	08/02/2011	$86.75
	GIUSEPPIS	08/02/2011	$130.19
	GIUSEPPIS	08/02/2011	$241.29
	STAPLS7076092608000002	08/03/2011	$21.94
	DIGITAL PIX & COMPOSITES	08/02/2011	$226.71
	UNCLE BOB'S-001	08/04/2011	$60.00
	DINING IN CATERING	08/09/2011	$357.47
	GROUP DYNAMICS RENTA	08/09/2011	$157.90
	STAPLS7076372510000002	08/10/2011	$108.48
	STAPLS7076372510000001	08/10/2011	$133.04
	STAPLS7076357331000002	08/10/2011	$18.68
	STAPLS7076357331000001	08/10/2011	$17.66
	ASSN OF AMER MED COLL	08/09/2011	$550.00
	DINING IN CATERING	08/25/2011	$401.12
	OFFICE MAX	08/24/2011	$310.07
	ASSN OF AMER MED COLL	08/24/2011	$550.00
	COMCAST OF CHARLESTON	08/26/2011	$17.20
	DINING IN CATERING	08/25/2011	$562.72
	CHARLESTON ENGRAVERS INC	08/25/2011	$21.16
			$6,228.04
AMANDA CROCKER	STAPLS9218438327000	08/12/2011	$181.36
			$181.36
AMANDA GLORIA LEWIS	STAPLS7075999460000001	07/29/2011	$7.96
	AMAZON MKTPLACE PMTS	08/01/2011	$43.40
	OFFICEMAX CT IN#520962	08/02/2011	$491.76
	Amazon.com	08/02/2011	$26.74
	THE OFFICE PAL	08/07/2011	$361.19
	WM SUPERCENTER	08/18/2011	$13.37
	DELTA AIR 0068699637509	08/22/2011	$847.50
	AGENT FEE 0068699637509	08/22/2011	$30.00
	Amazon.com	08/26/2011	$26.95
			$1,848.87
AMANDA HOFMANN	SANTA CRUZ BIOTECHNOLOGY	08/02/2011	$70.00
	AIRGAS NAT WELDERS #15	08/03/2011	$2.64
	AAAS SCIENCE MAG	08/03/2011	$149.00
	AIRGAS NAT WELDERS #15	08/03/2011	$10.55
	AIRGAS NAT WELDERS #15	08/03/2011	$131.85
	THE OFFICE PAL	08/07/2011	$102.00
	QUADREX CORP	08/08/2011	$468.66
	MEDIATECH	08/09/2011	$138.80
	FISHER SCI TMP	08/10/2011	$58.59
	AIRGAS NAT WELDERS #15	08/10/2011	$74.06
	RITE AID STORE #11608	08/12/2011	$15.17
	SIGMA ALDRICH US	08/12/2011	$258.33

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HOFMANN	SOC RESEARCH ADMINISTRATO	08/15/2011	$90.00
	SOC RESEARCH ADMINISTRATO	08/15/2011	$90.00
	SOC RESEARCH ADMINISTRATO	08/15/2011	$90.00
	AIRGAS NAT WELDERS #15	08/16/2011	$43.09
	EMD CHEMICALS	08/12/2011	$855.00
	ABCAM	08/17/2011	$425.00
	SEROTEC INC	08/18/2011	$1,175.00
	FISHER SCI ATL	08/18/2011	$303.20
	FISHER SCI ATL	08/19/2011	$504.90
	ABCAM	08/20/2011	$1,064.00
	NOVUS BIOLOGICALS LLC	08/24/2011	$629.00
	GE HEALTHCARE	08/24/2011	$833.28
	FISHER SCI ATL	08/30/2011	$120.76
			$7,702.88
AMANDA THORNBURG	STAPLS7075935535000002	07/29/2011	$39.02
	CHARLESTON COTTON EXCH	08/01/2011	$222.99
	CHURCH & DWIGHT CO INC	08/19/2011	$139.95
	USAIRWAYS 0378677252028	08/24/2011	$431.40
	USAIRWAYS 0378677232713	08/24/2011	$211.40
	USAIRWAYS 0378677237353	08/24/2011	$282.90
	USAIRWAYS 0378677232712	08/24/2011	$211.40
			$1,539.06
AMANDA ZIMMERMAN	ICONTACT CORPORATION	08/01/2011	$23.20
	4IMPRINT	08/16/2011	$478.05
			$501.25
AMY BOATRIGHT	EXPEDIA 138130510712	08/02/2011	$7.00
	UNITED AIR 0168671672837	08/01/2011	$327.50
	GMU EVENT MGMT-FFX	08/02/2011	$400.00
	SOUTHWESTAIR5262195022306	08/22/2011	$80.00
			$814.50
AMY CONNOLLY	SC DHEC/BUREAU OF F	08/05/2011	$125.00
	ASSN OF AMER MED COLL	08/23/2011	$525.00
			$650.00
AMY LEAPHART	PAYPAL EPSTEIN EDU	08/08/2011	$98.00
	HILTON HOTELS EL CONQ	08/14/2011	$179.48
	HILTON HOTELS EL CONQ	08/14/2011	$179.48
	HILTON HOTELS EL CONQ	08/14/2011	$179.48
	HILTON HOTELS EL CONQ	08/14/2011	$179.48
	STAPLES 00115832	08/14/2011	$56.96
	WM SUPERCENTER	08/18/2011	$22.71
			$895.59
ANGIENITA DEVEAUX	UPS 1ZA8T6870391373840	07/31/2011	$5.82
	UPS 1ZA8T6870191029627	07/31/2011	$10.56
	STAPLS7076039803000001	07/30/2011	$89.53

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	STAPLS7076040302000001	07/30/2011	$235.33
	UPS 1ZA8T6871396565230	07/31/2011	$19.07
	STAPLS7076039432000001	07/30/2011	$144.92
	UPS 1ZA8T6870499407449	07/31/2011	$38.59
	STAPLS7076039038000001	07/30/2011	$127.76
	ODLE GROUP/GRAVITY/IMAGE	07/29/2011	$35.23
	AIRGAS NAT WELDERS #15	07/29/2011	$18.55
	UPS 1ZA8T6870195731459	07/31/2011	$17.72
	AIRGAS NAT WELDERS #15	07/29/2011	$24.77
	OFFICEMAX CT IN#502665	08/01/2011	$92.21
	OFFICEMAX CT IN#502220	08/01/2011	$327.65
	OFFICEMAX CT IN#502612	08/01/2011	$42.92
	OFFICEMAX CT IN#503521	08/01/2011	$92.21
	OFFICEMAX CT IN#502672	08/01/2011	$92.21
	STAPLS7076040302002001	08/02/2011	$179.19
	DIAMOND SPRINGS WATER	08/02/2011	$19.45
	AANA-GATEWAY	08/03/2011	$645.00
	INNERFACE ARCHITECTURAL S	08/03/2011	$38.14
	STAPLS7076207103000001	08/04/2011	$43.61
	UPS 1ZA8T6870390587675	08/07/2011	$7.65
	UPS 1ZA8T6870193490062	08/07/2011	$15.73
	UPS ADJ00094803793211	08/07/2011	$7.74
	OFFICEMAX CT IN#615570	08/08/2011	$238.26
	INNERFACE ARCHITECTURAL S	08/08/2011	$113.99
	Amazon.com	08/15/2011	$58.86
	USAIRWAYS 0378675120405	08/15/2011	$343.40
	SCAPA	08/16/2011	$100.00
	AM SOC OF EXTRA CORPOREAL	08/18/2011	$1,350.00
	JONES&BARTLETT LEARNING	08/18/2011	$25.34
	UPS 1ZA8T6872999120872	08/21/2011	$14.70
	STAPLS7076702448000001	08/19/2011	$45.62
	WM SUPERCENTER	08/20/2011	$167.49
	AOTA	08/18/2011	$550.00
	UPS 1ZA8T6870199981262	08/21/2011	$11.36
	AOTA	08/18/2011	$285.00
	UPS 1ZA8T6871399234289	08/21/2011	$15.03
	STAPLES 00115832	08/22/2011	$149.69
	STAPLS7076767145000001	08/23/2011	$116.36
	OFFICEMAX CT IN#928545	08/24/2011	$385.95
	KARL STORZ ENDOSCOPY 2	08/24/2011	$2,363.88
	STAPLS7076823222000001	08/24/2011	$91.62
	PALMETTO AWARDS	08/24/2011	$110.51
	OFFICEMAX CT IN#961497	08/25/2011	$462.93
	AMAZON MKTPLACE PMTS	08/25/2011	$27.14
	BARNES&NOBLE COM	08/28/2011	$38.58
	AIRGAS NAT WELDERS #15	08/26/2011	$30.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	DELTA AIR 0068677511732	08/25/2011	$264.10
	AMAZON MKTPLACE PMTS	08/29/2011	$22.99
	AMAZON MKTPLACE PMTS	08/30/2011	$12.99
	ITAPESTORE.COM	08/30/2011	$96.00
	ACCU DIAGNOSTICS	08/30/2011	$125.00
			$9,989.34
ANN ASHBY	STAPLS9218056403000	07/30/2011	$443.68
	APL APPLE ONLINE STORE	07/31/2011	$31.47
	APL APPLE ONLINE STORE	07/30/2011	$216.95
	APL APPLE ONLINE STORE	07/30/2011	$162.70
	APL APPLE ONLINE STORE	08/02/2011	$1,526.60
	CAREERBUILDER COM	08/01/2011	$419.00
	MWW MONSTER.COM	08/02/2011	$365.00
	USPS 45148302429802345	08/02/2011	$132.00
	FSI VERIZON	08/02/2011	$103.24
	MAXEMAIL 847-795-9216	08/02/2011	$40.15
	MAXEMAIL 847-795-9216	08/02/2011	$9.95
	UPS 1ZA76V610395459980	08/07/2011	$21.79
	UPS 1ZA76V610395279979	08/07/2011	$19.06
	FEDEX 871737625229	08/07/2011	$6.06
	APL APPLE ONLINE STORE	08/11/2011	$31.47
	SQUARETRADE	08/09/2011	$260.39
	STAPLS9218380970000	08/11/2011	$171.65
	STAPLS3140895963000	08/13/2011	$309.58
	STAPLS9218423657000	08/12/2011	$181.23
	UPS 1ZA76V610396853391	08/14/2011	$8.31
	THE UPS STORE 2114	08/16/2011	$264.95
	MUTHEN & MUTHEN	08/16/2011	$175.00
	QDI QUEST DIAGNOSTICS	08/17/2011	$34.00
	UPS 1ZA76V610392247008	08/21/2011	$19.06
	UPS 1ZA76V610393798984	08/21/2011	$16.43
	UPS 1ZA76V610394477391	08/21/2011	$30.81
	UPS 1ZA76V610390307778	08/21/2011	$16.43
	UPS 1ZA76V610392517341	08/21/2011	$16.43
	UPS 1ZA76V610390779769	08/21/2011	$16.43
	UPS 1ZA76V610393070956	08/21/2011	$16.43
	CTO GOTOMYPC.COM	08/22/2011	$269.40
	ATSA INC	08/22/2011	$435.00
	GUILFORD PUBLICATIONS IN	08/23/2011	$90.40
	DELTA AIR 0068676930722	08/23/2011	$362.10
	EXPEDIA 138541361554	08/24/2011	$7.00
	Amazon.com	08/24/2011	$61.49
	AMAZON MKTPLACE PMTS	08/24/2011	$8.96
	UPS 1ZA76V610190943030	08/28/2011	$11.36
	UPS 1ZA76V610395416203	08/28/2011	$8.79
	UPS 1ZA76V610294675820	08/28/2011	$18.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	UNITED AIR 0168677813076	08/26/2011	$617.85
	EXPEDIA 138641457032	08/27/2011	$7.00
			$6,963.87
ANN HOFBAUER	Lonza AG (Walkersville)	08/01/2011	$263.77
	BD BIOSCIENCES	08/16/2011	$507.00
			$770.77
ANNA H SKIPPER	STAPLS7076049266000002	07/30/2011	$4.41
	STAPLS7076049266000001	08/12/2011	$24.96
	OFFICEMAX CT IN#793739	08/17/2011	$59.19
			$88.56
ANNE WARNER	OFFICEMAX CT IN#545819	08/03/2011	$138.18
	RESTORATIVE ARTS DENTA	08/16/2011	$338.70
	RESTORATIVE ARTS DENTA	08/16/2011	$319.20
	RESTORATIVE ARTS DENTA	08/16/2011	$358.64
	RESTORATIVE ARTS DENTA	08/16/2011	$75.10
	RESTORATIVE ARTS DENTA	08/16/2011	$65.10
	RESTORATIVE ARTS DENTA	08/16/2011	$145.63
	RESTORATIVE ARTS DENTA	08/16/2011	$130.20
	RESTORATIVE ARTS DENTA	08/19/2011	$65.10
	RESTORATIVE ARTS DENTA	08/22/2011	$65.10
			$1,700.95
ANTHONY G SCOTT	WWW.NEWEGG.COM	08/02/2011	$111.54
	DRI Parallels, Inc.	08/05/2011	$6.99
	DRI Parallels, Inc.	08/05/2011	$79.99
	MOTION COMPUTING INC	08/09/2011	$159.50
	PAYPAL FMWEBSCHOOL	08/24/2011	$39.99
	APPLE STORE #R318	08/25/2011	$171.43
	CRUCIAL.COM	08/31/2011	$157.95
			$727.39
ANTONIETA LAVIN	SOCIETY FOR NEUROSCIENCE	08/01/2011	$205.00
	ACNP	08/03/2011	$800.00
	THORLABS INC	08/06/2011	$163.33
	INVITROGEN 18863438	08/10/2011	$225.21
	PAYPAL GAMUT SALES	08/12/2011	$170.45
	ACNP	08/24/2011	$800.00
			$2,363.99
ARTHUR C RIEGEL	SIGMA ALDRICH US	08/10/2011	$69.35
	SIGMA ALDRICH US	08/10/2011	$38.34
	BIO RAD	08/10/2011	$239.60
	SIGMA ALDRICH US	08/10/2011	$104.27
	SIGMA ALDRICH US	08/10/2011	$74.07
	INVITROGEN 21035352	08/11/2011	$156.92
	INVITROGEN 21035602	08/11/2011	$255.92
	PCI WEBSTER VETERINARY	08/12/2011	$56.61

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR C RIEGEL	ASCENT SCIENTIFIC	08/15/2011	$709.00
	TOCRIS BIOSCIENCE	08/16/2011	$557.00
	MOLECULAR DEVICES CORP	08/16/2011	$580.00
	STOELTING CO	08/18/2011	$235.60
			$3,076.68
B J RANDALL HARRIS	OFFICE DEPOT #145	07/29/2011	$61.68
	AIRGAS NAT WELDERS #15	08/04/2011	$626.16
	DMI DELL HIGHER EDUC	08/05/2011	$156.23
	OFFICE DEPOT #1214	08/17/2011	$50.43
	STAPLS7076946742000001	08/27/2011	$112.45
			$1,006.95
BARBARA AUSTIN BALL	STAPLS7076037824000001	07/30/2011	$109.34
	HIGHER EDUCATION PUBLICAT	08/02/2011	$67.50
	STERLING RESOURCE FUNDIN	08/05/2011	$760.00
	STERLING RESOURCE FUNDIN	08/05/2011	$760.00
	THE OFFICE PAL	08/07/2011	$474.45
	THE OFFICE PAL	08/07/2011	$601.75
	THE OFFICE PAL	08/05/2011	$234.68
	STERLING RESOURCE FUNDIN	08/05/2011	$760.00
	ATLANTIC INFORMATION SERV	08/10/2011	$434.00
	APPALACHIAN SPRINGS	08/12/2011	$97.85
	OFFICEMAX CT IN#778988	08/16/2011	$191.59
	NTL COUNCIL OF UNIV RESEA	08/16/2011	$175.00
	ATLANTIC INFORMATION SERV	08/24/2011	$410.00
	AMAZON MKTPLACE PMTS	08/29/2011	$202.50
	STAPLS7077035060000002	08/30/2011	$50.91
	STAPLS7077035060000001	08/30/2011	$68.72
			$5,398.29
BARBARA B BRADHAM	VZWRLSS S P1667-01	07/29/2011	$149.17
	VZWRLSS S P1667-01	07/29/2011	$162.74
	VERIZON WRLS 18051-03	07/29/2011	$257.67
	VZWRLSS S P1667-01	07/29/2011	$257.67
	VZWRLSS S P1667-01	08/02/2011	$257.67
	VZWRLSS S P1667-01	08/02/2011	$308.91
	DMI DELL HIGHER EDUC	08/03/2011	$216.98
	VZWRLSS S P1667-01	08/02/2011	$78.64
	VZWRLSS S P1667-01	08/02/2011	$257.67
	VERIZON WRLS 18051-03	08/03/2011	$216.99
	TELECOM TECHNOLOGIES INC	08/04/2011	$2,380.00
	VZWRLSS S P1667-01	08/05/2011	$282.07
	VERIZON WRLS 18051-03	08/06/2011	$325.49
	VZWRLSS S P1667-01	08/05/2011	$162.74
	TELECOM TECHNOLOGIES INC	08/09/2011	$2,260.00
	TELECOM TECHNOLOGIES INC	08/09/2011	$2,260.00
	VERIZON WRLS 18051-03	08/08/2011	$108.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	TELCOM EXPRESS INC.	08/10/2011	$1,808.74
	A1 TELETRONICS INC	08/09/2011	$2,420.00
	TELECOM TECHNOLOGIES INC	08/10/2011	$197.96
	VERIZON WRLS 18051-03	08/10/2011	$108.49
	VERIZON WRLS 18051-03	08/10/2011	$173.57
	VERIZON WRLS 18051-03	08/10/2011	$108.47
	VERIZON WRLS 29805-01	08/10/2011	$423.11
	VERIZON WRLS 18051-03	08/10/2011	$325.45
	VERIZON WRLS 18051-03	08/10/2011	$325.47
	VERIZON WRLS 18051-03	08/10/2011	$203.42
	VERIZON WRLS 18051-03	08/10/2011	$325.48
	VERIZON WRLS 18051-03	08/10/2011	$366.17
	VERIZON WRLS 18051-03	08/11/2011	$216.99
	VZWRLSS S P1667-01	08/12/2011	$355.28
	VZWRLSS S P1667-01	08/12/2011	$149.17
	VZWRLSS S P1667-01	08/13/2011	$48.80
	VZWRLSS S P1667-01	08/15/2011	$230.49
	TELECOM TECHNOLOGIES INC	08/15/2011	$2,441.00
	TELECOM TECHNOLOGIES INC	08/16/2011	$2,376.00
	MINTEL COMMUNICATIONS	08/16/2011	$816.75
	VERIZON WRLS 18051-02	08/15/2011	$672.63
	VERIZON WRLS 18051-03	08/15/2011	$108.49
	VZWRLSS S P1667-01	08/16/2011	$366.17
	TELECOM TECHNOLOGIES INC	08/17/2011	$1,188.00
	AT&T N063 1604	08/16/2011	$299.00
	TELECOM TECHNOLOGIES INC	08/18/2011	$2,332.00
	VERIZON WRLS 18051-03	08/17/2011	$257.67
	VERIZON WRLS 18051-03	08/17/2011	$216.99
	VERIZON WRLS 18051-03	08/17/2011	$282.06
	VERIZON WRLS 18051-03	08/17/2011	$1,367.08
	TELECOM TECHNOLOGIES INC	08/19/2011	$2,332.00
	PATIENT TELEPHONE SUPP	08/19/2011	$1,197.55
	TELECOM TECHNOLOGIES INC	08/22/2011	$1,908.00
	TELECOM TECHNOLOGIES INC	08/23/2011	$2,332.00
	TELECOM TECHNOLOGIES INC	08/24/2011	$1,696.00
			$39,919.35
BARBARA BOZARTH	ABBIE ROAD IMPRINTING L	08/02/2011	$34.56
	STAPLS7076158602000001	08/03/2011	$124.66
			$159.22
BARBARA J WHITE	STAPLS7076333221000001	08/09/2011	$138.86
	STAPLS7076333221000002	08/09/2011	$35.67
	STAPLS7076333221000003	08/18/2011	$11.89
	THE OFFICE PAL	08/21/2011	$741.48
			$927.90
BARBARA WALLACE	USPS 45848195519801851	08/24/2011	$15.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA WALLACE	CM ALMY	08/24/2011	$250.25
	CALENDARS	08/26/2011	$18.89
			$284.98
BELINDA ANDERSEN	UNITED AIR 0168699873242	08/23/2011	$322.80
	AMERICAN ASSOCIATION FOR	08/25/2011	$395.00
	FEDEX OFFICE #1523	08/25/2011	$230.45
			$948.25
BEN HARLAN	SISKIYOU CORPORATION	08/03/2011	$92.00
	TOCRIS BIOSCIENCE	08/12/2011	$261.00
	SIGMA ALDRICH US	08/16/2011	$94.54
	SIGMA ALDRICH US	08/17/2011	$33.96
	FISHER SCI ATL	08/18/2011	$38.50
	FISHER SCI ATL	08/20/2011	$141.26
	VWR INTERNATIONAL INC	08/27/2011	$64.11
	FISHER SCI ATL	08/27/2011	$143.67
	ASCENT SCIENTIFIC	08/30/2011	$289.80
			$1,158.84
BETTY A CRAVEN	AMAZON MKTPLACE PMTS	08/06/2011	$49.99
	SCACPA	08/09/2011	$225.00
	KWE KIPLINGER EDITORS	08/11/2011	$38.00
	DIAMOND SPRINGS WATER	08/23/2011	$24.36
	DIAMOND SPRINGS WATER	08/23/2011	$24.36
	DIAMOND SPRINGS WATER	08/23/2011	$7.54
	DIAMOND SPRINGS WATER	08/23/2011	$14.62
			$383.87
BETTY ROUSE	FEDEX OFFICE #1523	07/29/2011	$104.56
	STAPLS7076302395000001	08/06/2011	$230.94
	STAPLS7076380384000001	08/10/2011	$168.15
	STAPLS7076380384000002	08/10/2011	$19.49
	STAPLS7076512198000002	08/13/2011	$27.02
	STAPLS7076512198000003	08/13/2011	$124.47
	AMERICAN ASSOCIATION FOR	08/17/2011	$705.00
	USAIRWAYS 0372441936854	08/17/2011	$211.40
	STAPLS7076512198000004	08/19/2011	$3.92
			$1,594.95
BEVERLY TAYLOR	SE REGIONAL IDEA MEETN	07/29/2011	$450.00
	SE REGIONAL IDEA MEETN	07/29/2011	$450.00
	MACWORLD/MAC PUB LLC	07/29/2011	$19.97
	REI CELL PRESS	08/02/2011	$228.94
	AMERICAN PHYSIOLOGICAL SO	08/05/2011	$50.00
	DELTA AIR 0067976790766	08/04/2011	$304.00
	DELTA AIR 0067976790657	08/04/2011	$280.00
	IMEDEX MTG SECRETERIAT	08/08/2011	$299.00
	AAAS SCIENCE MAG	08/20/2011	$149.00
	SOUTHWESTAIR5262194429312	08/18/2011	$139.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY TAYLOR	SOUTHWESTAIR5260681721870	08/18/2011	$10.00
	SOUTHWESTAIR5260681721869	08/18/2011	$10.00
			$2,390.31
BRIAN G COLLINS	BOXWOOD TECH	08/02/2011	$250.00
	WWW.NEWEGG.COM	08/05/2011	$1,005.86
	WWW.NEWEGG.COM	08/09/2011	$87.22
	USAIRWAYS 0372441214438	08/11/2011	$243.40
	Amazon.com	08/12/2011	$30.26
	APL APPLE ONLINE STORE	08/16/2011	$541.42
	AMERICAN COLLEGE OF PHYSI	08/16/2011	$1,273.00
			$3,431.16
BRIDGET INMAN	AIRGAS NAT WELDERS #15	07/29/2011	$15.85
	ULTRADENT	08/01/2011	$350.83
	OFFICEMAX CT IN#582325	08/05/2011	$63.86
	LIFENET HEALTH	08/05/2011	$180.00
	INTERNATIONAL COLLEGE OF	08/09/2011	$115.00
	ZIMMER DENTAL	08/16/2011	$581.30
	LIFENET HEALTH	08/20/2011	$167.00
	BRASSELER USA DENTAL LLC	08/19/2011	$190.87
	ELLMAN INTERNATIONAL	08/22/2011	$401.63
	STAPLS7076753385000001	08/23/2011	$103.82
	BRASSELER USA DENTAL LLC	08/24/2011	$21.90
	STAPLS7076855424000001	08/25/2011	$26.70
	AIRGAS NAT WELDERS #15	08/26/2011	$5.37
	BISCO DENTAL PRODUCTS INC	08/26/2011	$17.00
	AIRGAS NAT WELDERS #15	08/29/2011	$27.79
	ULTRADENT	08/29/2011	$406.82
			$2,675.74
BRIDGET WALKER	NEJM MASS MED SOCIETY #3	08/02/2011	$125.00
	AIRGAS NAT WELDERS #15	08/03/2011	$41.73
	MATTHEWS MUSC	08/06/2011	$82.46
	MATTHEWS MUSC	08/06/2011	$41.23
	INVITROGEN 20928787	08/10/2011	$71.04
	INVITROGEN 20928787	08/10/2011	$476.32
			$837.78
BRITTANY ADAMS	YOUSENDIT INC	08/24/2011	$9.99
			$9.99
BRITTANY BABER	STAPLS7076008304000001	07/29/2011	$85.38
	STAPLS7076008304000002	07/29/2011	$33.60
	DELL SALES & SERVICE	08/11/2011	$157.30
	ASSN OF AMER MED COLL	08/16/2011	$1,250.00
	USAIRWAYS 0372441765356	08/16/2011	$341.80
	STAPLS7076953776000001	08/27/2011	$267.72
			$2,135.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE A MILLS	LOWES #00497	08/03/2011	$216.97
	CHARLESTON DMV 60	08/16/2011	$45.00
	SA-SO	08/23/2011	$241.03
	Best Buy 00014282	08/24/2011	$48.59
	VERIZON WRLS P3284-01	08/28/2011	$40.68
			$592.27
BRYAN MOTEN	STAPLS7075991930000001	07/29/2011	$292.43
	DIAMOND SPRINGS WATER	08/02/2011	$92.57
	STAPLS7076245348000001	08/05/2011	$182.37
	Amazon.com	08/05/2011	$151.92
	Amazon.com	08/13/2011	$79.33
			$798.62
CAITLIN A NORFLEET	COSTCO.COM ONLINE	08/01/2011	$100.00
	COMPUSULT INC	08/01/2011	$204.17
	MAIL BOXES ETC. 2386	08/09/2011	$12.45
			$316.62
CANDACE HALL	STAPLS7076491616000001	08/12/2011	$110.66
	STAPLS7076486271000001	08/12/2011	$779.42
	STAPLS7076516655000001	08/13/2011	$145.79
	STAPLS7076687047000001	08/19/2011	$127.38
	STAPLS7076793118000001	08/23/2011	$189.83
	STAPLS7076489935000001	08/25/2011	$66.46
			$1,419.54
CANDACE W COLLINS	STAPLS7076135174000001	08/03/2011	$115.91
	APL APPLE ONLINE STORE	08/10/2011	$107.42
	STAPLS7076333297000001	08/09/2011	$56.64
	TELECOM TECHNOLOGIES INC	08/09/2011	$548.00
	APL APPLE ONLINE STORE	08/10/2011	$31.47
	ZAGG	08/09/2011	$99.99
	APL APPLE ONLINE STORE	08/11/2011	$74.87
	DMI DELL ARB BUS	08/11/2011	$329.02
	STAPLS7076484870000002	08/12/2011	$20.67
	STAPLS7076484870000001	08/12/2011	$39.59
	RELAX THE BACK	08/12/2011	$1,821.82
	APL APPLE ONLINE STORE	08/16/2011	$259.32
	APL APPLE ONLINE STORE	08/18/2011	$2,070.18
	DMI DELL HIGHER EDUC	08/19/2011	$329.02
	AMAZON MKTPLACE PMTS	08/22/2011	$17.87
	AMAZON MKTPLACE PMTS	08/23/2011	$17.85
	AMAZON MKTPLACE PMTS	08/24/2011	$14.53
	STAPLS7076827670000001	08/24/2011	$40.74
	STAPLS7076827670000002	08/24/2011	$44.12
	AMAZON MKTPLACE PMTS	08/24/2011	$14.53
	USAIRWAYS 0378692825714	08/26/2011	$524.50
			$6,578.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CARISSA D FERKO	UPS 293740MK07L	07/31/2011	$6.57
	FEDEX 795021226985	08/04/2011	$17.45
	DELL SALES & SERVICE	08/11/2011	$240.85
	OFFICEMAX CT IN#747461	08/16/2011	$405.44
	OFFICEMAX CT IN#921460	08/24/2011	$147.80
			$818.11
CARMELA M REICHEL	AMERICAN AI 0001234396305	08/08/2011	$1,253.56
			$1,253.56
CAROL A KHIMANI	SOCIETY FOR COLLEGE AND U	08/03/2011	$309.00
	CRUCIAL.COM	08/17/2011	$254.74
			$563.74
CAROL A WHELAN	AMAZON MKTPLACE PMTS	07/29/2011	$134.69
	OFFICEMAX CT IN#621895	08/09/2011	$85.82
	STAPLS7076444295000001	08/11/2011	$108.91
	APHA ANNUAL MEETING	08/12/2011	$495.00
	B & H PHOTO-VIDEO.COM	08/23/2011	$153.98
	WIRELESS LIFE SCIENCES A	08/26/2011	$495.00
	WIRELESS LIFE SCIENCES A	08/26/2011	$495.00
	ADVANTAGE MEDICAL CABLES	08/25/2011	$55.01
	FISHER SCI CHI	08/26/2011	$401.33
	FISHER SCI CHI	08/27/2011	$92.34
			$2,517.08
CAROL KRAVETZ	NATIONAL BOARD OF MEDI	07/29/2011	$1,120.00
	DELTA AIR 0062355492083	08/02/2011	$483.50
	DELTA AIR 0062355888159	08/02/2011	$294.00
	AMERICAN COLLEGE OF	08/09/2011	$475.00
	AMAZON MKTPLACE PMTS	08/24/2011	$58.99
	AMAZON MKTPLACE PMTS	08/26/2011	$44.00
			$2,475.49
CAROL L BROWN	STAPLS7076664488000002	08/18/2011	$53.65
	STAPLES 00115832	08/25/2011	$10.84
			$64.49
CAROL WOODY	TOYSRUS-BABIESRUS	07/29/2011	$34.67
	STAPLS7075776180002001	08/03/2011	$23.66
	STAPLS7076659926000001	08/18/2011	$134.53
	STAPLS7076659926000003	08/18/2011	$51.28
	Amazon.com	08/19/2011	$201.12
	STAPLS7076659926000002	08/19/2011	$92.39
			$537.65
CASSAUNDRA TUCKER	AOSSM	08/03/2011	$650.00
	MATTHEWS MUSC	08/05/2011	$29.50
	AMERICAN SOC SURGERY OFHA	08/08/2011	$150.00
	AMAZON MKTPLACE PMTS	08/09/2011	$80.54
	AMER ACAD OF ORTH SURG	08/10/2011	$123.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CASSAUNDRA TUCKER	AMAZON MKTPLACE PMTS	08/12/2011	$59.93
	AMER ACAD OF ORTH SURG	08/14/2011	$166.95
	SOUTHWESTAIR5262193094033	08/11/2011	$1,000.80
	DELTA AIR 0062356510688	08/15/2011	$430.80
	AMERICAN SOC SURGERY OFHA	08/15/2011	$200.00
	AMER ACAD OF ORTH SURG	08/20/2011	$166.95
	AMERICANORTHOPAEDIC	08/22/2011	$25.00
			$3,084.42
CATHERINE CUMMINS	STAPLS7076042425000001	07/30/2011	$53.69
	STAPLS7076551002000001	08/16/2011	$27.78
	OFFICEMAX CT IN#810354	08/17/2011	$95.79
	STAPLS7076845438000001	08/24/2011	$74.21
	STAPLS7076916738000001	08/26/2011	$60.15
	STAPLS7076916738001001	08/27/2011	$4.12
			$315.74
CATHERINE GEDDINGS	AIRGAS NAT WELDERS #15	08/03/2011	$10.74
	DELTA AIR 0062355928912	08/03/2011	$304.00
	AIRGAS NAT WELDERS #15	08/03/2011	$10.74
	DELTA AIR 0062355048550	08/04/2011	$601.50
	STAPLS9218181056000	08/04/2011	$160.80
	SOC FOR SIM IN HLTHCRE	08/09/2011	$150.00
	ALTERNATIVE STAFFING,	08/09/2011	$92.14
	USAIRWAYS 0372440848932	08/08/2011	$344.06
	USAIRWAYS 0372440848937	08/08/2011	$150.00
	USAIRWAYS 0372170490041	08/08/2011	$12.00
	ULINE SHIP SUPPLIES	08/11/2011	$517.49
	STAPLS9218399535000	08/11/2011	$337.94
	US PLASTICS/USP HOME	08/12/2011	$114.51
	US PLASTICS/USP HOME	08/12/2011	$114.51
	STAPLS9218464992000	08/13/2011	$253.45
	SOUTHEASTERN EMERGENCY	08/15/2011	$38.46
	STAPLES 00108282	08/16/2011	$28.40
	NOR NORTHERN TOOL	08/18/2011	$118.32
	NORTON SOFTWARE	08/18/2011	$69.99
	ALTERNATIVE STAFFING,	08/20/2011	$592.80
	STAPLS7076720943000003	08/20/2011	$61.98
	STAPLS7076720943000001	08/20/2011	$147.72
	STAPLS7076720943000002	08/20/2011	$146.28
	MATTHEWS MUSC	08/23/2011	$43.40
	APL APPLE ONLINE STORE	08/24/2011	$108.45
	APL APPLE ONLINE STORE	08/24/2011	$139.97
	US PLASTICS/USP HOME	08/24/2011	$14.69
	DELL SALES & SERVICE	08/25/2011	$433.99
	COMPUSULT INC	08/23/2011	$630.00
	FEDEX 795103802109	08/25/2011	$18.25
	AIRGAS NAT WELDERS #15	08/25/2011	$10.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE GEDDINGS	SF CABLE INC	08/26/2011	$24.67
	WWW.NEWEGG.COM	08/25/2011	$64.99
	STAPLS7076915075000001	08/26/2011	$98.77
	ALTERNATIVE STAFFING,	08/26/2011	$624.00
	CDW GOVERNMENT	08/26/2011	$424.63
			$7,014.38
CATHERINE SANDIFER	FISHER SCI ATL	07/29/2011	$339.57
	WELCH ALLYN INC	07/30/2011	$100.00
	AIRGAS NAT WELDERS #15	08/03/2011	$41.73
	OFFICEMAX CT IN#577746	08/04/2011	$238.19
	OFFICEMAX CT IN#587824	08/08/2011	$47.84
	SIGMA ALDRICH US	08/09/2011	$77.82
	MATTHEWS MUSC	08/10/2011	$173.60
	STAPLS7076435379000001	08/11/2011	$16.68
	STAPLS7076413783000001	08/11/2011	$13.43
	CARDINAL HEALTH MP&S	08/11/2011	$50.58
	PIERCE 03003209	08/10/2011	$142.00
	STAPLS7076435379002001	08/13/2011	$4.76
	S&S WORLDWIDE	08/12/2011	$158.61
	AMERICAN RADIOLABELED CHE	08/16/2011	$1,549.00
	LAKESHORE LEARNING MATER	08/15/2011	$117.33
	AMERICAN RADIOLABELED CHE	08/16/2011	$1,549.00
	THE OFFICE PAL	08/21/2011	$80.73
	STAPLES 00115832	08/18/2011	$67.25
	VWR INTERNATIONAL INC	08/23/2011	$218.24
	STAPLES 00115832	08/23/2011	$42.30
	CADMUS JOURNAL SERV	08/25/2011	$975.00
	CRUCIAL.COM	08/27/2011	$89.99
	AIRGAS NAT WELDERS #15	08/26/2011	$42.21
	DMI DELL BUS ONLINE	08/27/2011	$169.25
	AIRGAS NAT WELDERS #15	08/26/2011	$42.21
	SIGMA ALDRICH US	08/29/2011	$77.23
			$6,424.55
CHARLENE ALFORD	UMC RADIL	07/29/2011	$470.00
	BIO MATRIX INC 00 OF 00	07/30/2011	$20.00
	FISHER SCI ATL	08/03/2011	$8.68
	OPERON BIOTECHNOLOGIES I	08/04/2011	$23.58
	OPERON BIOTECHNOLOGIES I	08/08/2011	$105.26
	INTEGRATED DNA TECH	08/10/2011	$63.74
	Precision Laboratory Supp	08/11/2011	$530.00
	QIAGEN INC	08/15/2011	$600.00
	GENEWIZ INC.	08/22/2011	$10.00
	AMAZON MKTPLACE PMTS	08/22/2011	$27.35
	GENEWIZ INC.	08/22/2011	$50.00
	GENEWIZ INC.	08/22/2011	$10.00
	AMAZON MKTPLACE PMTS	08/24/2011	$7.16

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE ALFORD	OPERON BIOTECHNOLOGIES I	08/29/2011	$175.26
	QIAGEN INC	08/29/2011	$301.00
			$2,402.03
CHARLES REESE	LABSOURCE	08/12/2011	$181.81
	DENVILLESCIENTIFIC	08/17/2011	$1,220.39
			$1,402.20
CHERI KUBALAK	TCTSLIMO.COM	07/28/2011	$180.00
	STAPLS7076056302000001	07/30/2011	$1.67
	XEROX DIRECT XEROXCORP	08/02/2011	$437.43
	STAPLS7076394515000001	08/10/2011	$204.14
	XEROX DIRECT XEROXCORP	08/12/2011	$328.04
	STAPLS7076709372000002	08/19/2011	$11.96
	STAPLS7076709372000001	08/19/2011	$93.51
	CALENDARS	08/20/2011	$24.85
	STAPLS7076883787000001	08/25/2011	$99.16
			$1,380.76
CHERYL BROWN	STAPLS9218144537000	08/03/2011	$650.98
			$650.98
CHERYL MARECKI	DELTA AIR 0068698007227	07/29/2011	$457.50
	ORB AP110101N63UWZGZ	07/29/2011	$6.99
	STAPLS7075817820000001	08/02/2011	$314.63
	UNITED AIR 0162129491044	08/01/2011	$340.00
	STAPLS7076165528000001	08/03/2011	$65.30
	STAPLS7076163945000001	08/03/2011	$182.25
	STAPLS7076166024000001	08/03/2011	$248.35
	DMI DELL HIGHER EDUC	08/04/2011	$108.49
	DMI DELL HIGHER EDUC	08/04/2011	$303.78
	ODLE GROUP/GRAVITY/IMAGE	08/03/2011	$138.89
	ODLE GROUP/GRAVITY/IMAGE	08/03/2011	$138.89
	ODLE GROUP/GRAVITY/IMAGE	08/03/2011	$34.72
	Amazon.com	08/04/2011	$240.78
	CALHOUN EXPRESS IT IT PAR	08/08/2011	$231.40
	Amazon.com	08/11/2011	$690.66
	FOCUSED TECHNOLOGY, LLC	08/12/2011	$395.00
	STAPLS7076522416000003	08/13/2011	$4.30
	STAPLS7076522416000002	08/13/2011	$108.49
	STAPLS7076163945000002	08/13/2011	$314.63
	STAPLS7076522416000001	08/13/2011	$709.36
	Amazon.com	08/16/2011	$176.49
	PAYPAL ASSOCIATION	08/16/2011	$300.00
	Amazon.com	08/17/2011	$86.16
	STAPLS7076637070000001	08/18/2011	$256.09
	STAPLS7076637070000002	08/18/2011	$267.13
	SOUTHWESTAIR5262194395546	08/18/2011	$319.40
	BURLINGTON MEDICAL SUPPL	08/19/2011	$57.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	SOUTHWESTAIR5262194395547	08/18/2011	$319.40
	ODLE GROUP/GRAVITY/IMAGE	08/22/2011	$69.44
	STAPLS7076769179000001	08/23/2011	$146.65
	SOURCEONE HEALTHC01 OF 01	08/23/2011	$501.05
			$7,533.64
CHERYL MAZELL	AUTHORIZED APPLIANCE SERV	07/27/2011	$54.43
	UNITED BIOSYSTEMS INC	08/12/2011	$189.00
			$243.43
CHIANG WANG	FISHER SCI CHI	08/04/2011	$177.46
	AIRGAS NAT WELDERS #15	08/18/2011	$41.73
			$219.19
CHRISTINE CLAYTON	RANDSTAD GENERAL PARTNER	08/06/2011	$556.79
	THE OFFICE PAL	08/07/2011	$120.24
	RANDSTAD GENERAL PARTNER	08/06/2011	$527.14
	RANDSTAD GENERAL PARTNER	08/06/2011	$574.60
	RANDSTAD GENERAL PARTNER	08/06/2011	$569.50
	ALTERNATIVE STAFFING,	08/09/2011	$1,976.00
	ALTERNATIVE STAFFING,	08/09/2011	$1,818.90
	ALTERNATIVE STAFFING,	08/09/2011	$2,335.90
	ALTERNATIVE STAFFING,	08/09/2011	$822.50
	ALTERNATIVE STAFFING,	08/09/2011	$1,697.84
	ALTERNATIVE STAFFING,	08/09/2011	$1,216.80
	ALTERNATIVE STAFFING,	08/09/2011	$1,970.93
	ALTERNATIVE STAFFING,	08/09/2011	$558.22
	ALTERNATIVE STAFFING,	08/09/2011	$1,928.97
	APPALACHIAN SPRINGS	08/12/2011	$165.35
	STAPLS7076636705000001	08/18/2011	$110.34
	STAPLS7076636705000002	08/18/2011	$2.94
	STAPLS7076636705000003	08/18/2011	$208.62
	WAL-MART	08/18/2011	$69.88
	SMITH RUBBER STAMP & SEAL	08/18/2011	$33.34
	RANDSTAD GENERAL PARTNER	08/20/2011	$732.70
	RANDSTAD GENERAL PARTNER	08/20/2011	$527.14
	RANDSTAD GENERAL PARTNER	08/20/2011	$589.90
	RANDSTAD GENERAL PARTNER	08/20/2011	$566.68
	ACCESS PORTABLE TOILETS	08/22/2011	$68.75
	SMITH RUBBER STAMP & SEAL	08/23/2011	$47.59
	RANDSTAD GENERAL PARTNER	08/25/2011	$546.91
	RANDSTAD GENERAL PARTNER	08/25/2011	$569.50
	SMITH RUBBER STAMP & SEAL	08/24/2011	$15.70
	T&T SPORTS OF CHARLEST	08/25/2011	$422.99
	APPALACHIAN SPRINGS	08/25/2011	$86.81
	STAPLS7077030227000001	08/30/2011	$234.43
			$21,673.90
CHRISTINE FAYE RATLIFF	AIA CRP	07/29/2011	$355.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE FAYE RATLIFF	STAPLS7076249210000001	08/05/2011	$167.40
	CHARLESTON IMAGING	08/11/2011	$195.28
	CHARLESTON IMAGING	08/15/2011	$21.69
			$739.96
CHRISTINE HORNE	DELTA AIR 0062355194132	07/31/2011	$404.00
	Amazon.com	08/09/2011	$59.92
	CSR, INCORPORATED	08/17/2011	$12.00
			$475.92
CHRISTINE MARTINELLI	LASER PRINT SERVICE, INC	08/02/2011	$916.83
	STAPLS7076204320000001	08/04/2011	$216.99
	STAPLS7076191157000001	08/04/2011	$216.45
	ADORAMA INC	08/07/2011	$168.52
	STAPLS7076321322000001	08/09/2011	$76.73
	SIMULAB CORPORATION	08/10/2011	$1,429.06
			$3,024.58
CHRISTINE TALBOT-BOND	NATIONAL BOARD OF MEDI	08/03/2011	$38.00
	OFFICEMAX CT IN#712148	08/11/2011	$255.45
	NATIONAL BOARD OF MEDI	08/13/2011	$38.00
	CARDINAL HEALTH MP&S	08/24/2011	$120.23
	CARDINAL HEALTH MP&S	08/25/2011	$131.84
	CARDINAL HEALTH MP&S	08/25/2011	$1.52
			$585.04
CHRISTINE VON KOLNITZ	COASTAL HYDRAULICS	08/10/2011	$214.83
	SWANA	08/13/2011	$200.00
	VECOPLAN LLC	08/18/2011	$385.71
	MIKES BIKES & BACKWOODS	08/20/2011	$42.28
	AASHE #3- CONFERENCE	08/31/2011	$525.00
			$1,367.82
CHUCK HAMMOND	INTEGRATED DNA TECH	08/01/2011	$52.35
	AIRGAS NAT WELDERS #15	08/04/2011	$68.58
	FISHER SCI ATL	08/05/2011	$133.67
	FISHER SCI ATL	08/05/2011	$603.82
	AIRGAS NAT WELDERS #15	08/08/2011	$10.78
	FISHER SCI ATL	08/12/2011	$228.39
	INTEGRATED DNA TECH	08/17/2011	$106.33
	FISHER SCI ATL	08/17/2011	$73.15
	PHENIX RESEARCH PRODUCTS	08/16/2011	$218.41
	FISHER SCI ATL	08/23/2011	$202.63
	BIOABCHEM	08/25/2011	$404.74
	INTEGRATED DNA TECH	08/24/2011	$33.09
	PHENIX RESEARCH PRODUCTS	08/23/2011	$32.95
	INTEGRATED DNA TECH	08/29/2011	$32.28
	AIRGAS NAT WELDERS #15	08/30/2011	$10.78
	AIRGAS NAT WELDERS #15	08/30/2011	$143.61

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,355.56
CINDY OLIVER	STAPLS7076133590000001	08/03/2011	$54.21
	STAPLS7076693592000003	08/19/2011	$8.30
	AMERICAN DENTAL EDU ASSOC	08/18/2011	$315.00
	UNITED AIR 0162130408081	08/18/2011	$329.30
	STAPLS7076693592000001	08/19/2011	$98.53
	COUNTRYMAN ASSOCIATES	08/24/2011	$85.02
			$890.36
CLINT INFINGER	FEDEX 875400779633	07/31/2011	$11.90
	FEDEX 876299556200	07/31/2011	$13.81
	FEDEX 873505031491	07/29/2011	$13.81
	FEDEX 871471351898	07/31/2011	$11.90
	FEDEX 876299556184	07/31/2011	$15.96
	FEDEX 876299556173	07/29/2011	$14.93
	FEDEX 876299556195	07/31/2011	$15.96
	FEDEX 875400779622	07/31/2011	$11.90
	FEDEX 871471351887	07/31/2011	$11.90
	Amazon.com	08/01/2011	$86.98
	FEDEX 876299556210	08/03/2011	$13.81
	FEDEX 873505031480	08/03/2011	$14.93
	FEDEX 871471351876	08/03/2011	$25.13
	Amazon.com	08/04/2011	$265.25
	FEDEX 871471351865	08/04/2011	$16.50
	FEDEX 876299556221	08/04/2011	$19.12
	FEDEX 876299556243	08/07/2011	$14.93
	FEDEX 873505031470	08/05/2011	$14.93
	FEDEX 871471351832	08/07/2011	$11.90
	FEDEX 871471351843	08/05/2011	$21.47
	FEDEX 876299556254	08/05/2011	$14.93
	FEDEX 876299556232	08/07/2011	$14.93
	FEDEX 875400779644	08/05/2011	$11.90
	FEDEX 871471351854	08/05/2011	$11.90
	FEDEX 871471351821	08/07/2011	$11.90
	Amazon.com	08/08/2011	$115.14
	FEDEX 873505031469	08/10/2011	$15.96
	NELSON PRINTING	08/05/2011	$660.27
	FEDEX 876299556265	08/10/2011	$14.93
	FEDEX 871471351810	08/10/2011	$11.90
	COLG AMER.PATHOLOGISTS	08/11/2011	$505.00
	FEDEX 876299556276	08/11/2011	$15.96
	FEDEX 871471351773	08/11/2011	$11.90
	FEDEX 873505031458	08/12/2011	$13.81
	FEDEX 876299556298	08/14/2011	$14.93
	FEDEX 876299556287	08/12/2011	$14.93
	Amazon.com	08/13/2011	$110.47
	FEDEX 875400780409	08/12/2011	$11.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 876299556302	08/14/2011	$13.81
	FEDEX 871471351800	08/12/2011	$11.90
	FEDEX 871471351784	08/14/2011	$11.90
	FEDEX 873505031447	08/14/2011	$14.93
	Amazon.com	08/18/2011	$357.57
	FEDEX 876299556313	08/17/2011	$15.96
	FEDEX 871471351795	08/18/2011	$18.09
	FEDEX 875400780383	08/18/2011	$19.56
	FEDEX 876299556324	08/18/2011	$14.93
	FEDEX 876299556346	08/21/2011	$15.96
	FEDEX 876299556368	08/21/2011	$16.73
	FEDEX 876289895720	08/21/2011	$11.90
	FEDEX 875400780372	08/21/2011	$23.18
	FEDEX 876289895730	08/21/2011	$17.05
	FEDEX 876299556335	08/19/2011	$15.96
	FEDEX 873505031436	08/19/2011	$9.78
	Amazon.com	08/24/2011	$116.99
	FEDEX 876289895741	08/24/2011	$16.50
	FEDEX 876299556357	08/24/2011	$14.93
	FEDEX 876289895752	08/25/2011	$11.90
	FEDEX 873505031425	08/25/2011	$15.96
	FEDEX 797447075948	08/28/2011	$14.36
	FEDEX 876289895785	08/28/2011	$11.90
	FEDEX 876299556379	08/26/2011	$15.96
	FEDEX 876289895774	08/28/2011	$11.90
	FEDEX 876299556380	08/26/2011	$13.81
	FEDEX 875400780361	08/26/2011	$11.90
	FEDEX 876289895763	08/26/2011	$11.90
	FEDEX 876299556416	08/28/2011	$13.81
	FEDEX 876299556390	08/28/2011	$14.93
	FEDEX 873505031414	08/28/2011	$14.93
	FEDEX 875400780350	08/28/2011	$11.90
			$3,122.47
COLLEEN CARVER	SC.GOV	08/11/2011	$126.00
	ASSN OF AMER MED COLL	08/16/2011	$1,250.00
	STAPLS7077021733000002	08/30/2011	$70.53
	STAPLS7077021733000001	08/30/2011	$397.60
			$1,844.13
COLLEEN REED	DRUGSTORE.COM	08/04/2011	$116.45
	CENTRE FOR ADDICTION AND	08/05/2011	$58.19
	STAPLS7076334571000001	08/09/2011	$305.94
	MIND GARDEN, INC.	08/08/2011	$360.00
	PITT STREET PHARMACY	08/10/2011	$75.00
	MOORE MEDICAL LLC WEB	08/12/2011	$827.75
			$1,743.33

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HARBERT	AIRGAS NAT WELDERS #15	08/03/2011	$79.14
	AIRGAS NAT WELDERS #15	08/03/2011	$41.73
	STAPLS7076133464000001	08/03/2011	$18.04
	USA SCIENTIFIC, INC.	08/03/2011	$193.03
	Amazon.com	08/07/2011	$32.57
	AIRGAS NAT WELDERS #15	08/05/2011	$42.21
	AIRGAS NAT WELDERS #15	08/05/2011	$42.21
	BIO RAD	08/11/2011	$364.57
	SC.GOV	08/11/2011	$250.00
	INVITROGEN 21036882	08/12/2011	$580.45
	FISHER SCI ATL	08/13/2011	$233.28
	INTEGRATED DNA TECH	08/15/2011	$31.19
	SC.GOV	08/17/2011	$126.00
	STAPLS7076587112000001	08/17/2011	$166.70
	SC.GOV	08/17/2011	$376.00
	STAPLS7076736345000001	08/20/2011	$18.08
	ENDOCRINE SOCIETY Q	08/23/2011	$150.00
	SANTA CRUZ BIOTECHNOLOGY	08/30/2011	$303.50
	R & D SYSTEMS	08/30/2011	$344.50
			$3,393.20
CONNIE MEDLEY	FEDEX 935404043476	07/31/2011	$42.70
	APL APPLE ONLINE STORE	07/31/2011	$790.97
	1800GOFEDEX 10010007	07/29/2011	$21.03
	OFFICE CONNECTIONS INC	07/29/2011	$264.96
	FEDEX 795013331095	07/29/2011	$12.12
	APL APPLE ONLINE STORE	07/31/2011	$42.32
	AIRGAS NAT WELDERS #15	07/29/2011	$39.55
	FEDEX 795017232267	07/31/2011	$89.21
	AIRGAS NAT WELDERS #15	07/29/2011	$21.09
	AIRGAS NAT WELDERS #15	08/01/2011	$7.91
	AIRGAS NAT WELDERS #15	08/01/2011	$31.66
	AIRGAS NAT WELDERS #15	08/01/2011	$13.18
	MATTHEWS MUSC	08/01/2011	$386.48
	AIRGAS NAT WELDERS #15	08/01/2011	$10.55
	AIRGAS NAT WELDERS #15	08/01/2011	$10.55
	AIRGAS NAT WELDERS #15	08/01/2011	$7.91
	AIRGAS NAT WELDERS #15	08/01/2011	$2.64
	AIRGAS NAT WELDERS #15	08/01/2011	$60.64
	MATTHEWS MUSC	08/01/2011	$381.92
	AIRGAS NAT WELDERS #15	08/01/2011	$10.55
	AIRGAS NAT WELDERS #15	08/01/2011	$2.64
	AIRGAS NAT WELDERS #15	08/01/2011	$52.73
	AIRGAS NAT WELDERS #15	08/01/2011	$31.66
	AIRGAS NAT WELDERS #15	08/01/2011	$51.72
	AIRGAS NAT WELDERS #15	08/01/2011	$18.46
	AIRGAS NAT WELDERS #15	08/01/2011	$5.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	AIRGAS NAT WELDERS #15	08/01/2011	$15.82
	AIRGAS NAT WELDERS #15	08/01/2011	$44.82
	MEDICAL CATALOGUE ENTRPRS	08/02/2011	$453.00
	AMERICAN NEUROLOGICAL ASS	08/09/2011	$350.00
	APL APPLE ONLINE STORE	08/10/2011	$118.22
	USAIRWAYS 0372440987205	08/09/2011	$243.40
	AIRGAS NAT WELDERS #15	08/10/2011	$31.66
	APL APPLE ONLINE STORE	08/12/2011	$43.35
	AIRGAS NAT WELDERS #15	08/10/2011	$52.73
	AIRGAS NAT WELDERS #15	08/10/2011	$18.46
	AIRGAS NAT WELDERS #15	08/11/2011	$31.66
	AIRGAS NAT WELDERS #15	08/11/2011	$2.64
	AIRGAS NAT WELDERS #15	08/11/2011	$7.91
	AIRGAS NAT WELDERS #15	08/10/2011	$5.27
	AIRGAS NAT WELDERS #15	08/10/2011	$63.28
	AIRGAS NAT WELDERS #15	08/11/2011	$2.64
	AIRGAS NAT WELDERS #15	08/10/2011	$42.18
	AIRGAS NAT WELDERS #15	08/10/2011	$10.55
	AIRGAS NAT WELDERS #15	08/11/2011	$10.55
	AIRGAS NAT WELDERS #15	08/10/2011	$10.55
	AIRGAS NAT WELDERS #15	08/11/2011	$55.30
	AIRGAS NAT WELDERS #15	08/11/2011	$44.82
	AIRGAS NAT WELDERS #15	08/10/2011	$15.82
	AIRGAS NAT WELDERS #15	08/11/2011	$7.91
	AIRGAS NAT WELDERS #15	08/11/2011	$42.21
	FEDEX 855487438462	08/13/2011	$254.63
	UPS 1ZA76V310394679032	08/14/2011	$5.64
	Amazon.com	08/14/2011	$398.50
	FEDEX 797395027783	08/12/2011	$23.21
	Amazon.com	08/15/2011	$139.74
	PAYPAL CHARLESTONC	08/16/2011	$232.00
	WWW.NEWEGG.COM	08/17/2011	$49.99
	AMAZON MKTPLACE PMTS	08/19/2011	$285.98
	Amazon.com	08/19/2011	$25.98
	DELL SALES & SERVICE	08/22/2011	$338.50
	DIAMOND SPRINGS WATER	08/23/2011	$10.80
	DIAMOND SPRINGS WATER	08/23/2011	$43.85
	AAN ENTERPRISES INC	08/22/2011	$49.95
	DIAMOND SPRINGS WATER	08/23/2011	$53.59
	DIAMOND SPRINGS WATER	08/23/2011	$53.59
	DIAMOND SPRINGS WATER	08/23/2011	$24.36
	AAN ENTERPRISES INC	08/22/2011	$49.95
	DIAMOND SPRINGS WATER	08/23/2011	$10.80
	AIRGAS NAT WELDERS #15	08/25/2011	$10.55
	AIRGAS NAT WELDERS #15	08/25/2011	$7.91
	AIRGAS NAT WELDERS #15	08/25/2011	$42.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	AIRGAS NAT WELDERS #15	08/25/2011	$18.46
	AIRGAS NAT WELDERS #15	08/25/2011	$36.93
	AIRGAS NAT WELDERS #15	08/25/2011	$63.28
	AIRGAS NAT WELDERS #15	08/25/2011	$50.09
	AIRGAS NAT WELDERS #15	08/25/2011	$15.82
	AIRGAS NAT WELDERS #15	08/25/2011	$55.30
	AIRGAS NAT WELDERS #15	08/25/2011	$2.64
	FEDEX 795105446441	08/25/2011	$34.56
	AIRGAS NAT WELDERS #15	08/25/2011	$52.73
	AIRGAS NAT WELDERS #15	08/25/2011	$2.64
	AIRGAS NAT WELDERS #15	08/25/2011	$31.66
	AIRGAS NAT WELDERS #15	08/25/2011	$5.27
	AIRGAS NAT WELDERS #15	08/25/2011	$10.55
	AIRGAS NAT WELDERS #15	08/25/2011	$10.55
	AIRGAS NAT WELDERS #15	08/25/2011	$10.55
			$6,647.90
CORINNE HILBERT	DIAMOND SPRINGS WATER	08/03/2011	$57.74
	AHA ABSTRACTS	08/16/2011	$30.00
	AHA ABSTRACTS	08/16/2011	$30.00
	DIAMOND SPRINGS WATER	08/23/2011	$9.74
	DIAMOND SPRINGS WATER	08/23/2011	$7.54
	DIAMOND SPRINGS WATER	08/23/2011	$14.62
	TRADESHOW-STUFF	08/24/2011	$339.65
			$489.29
CORNELIA WILLIAMSON	STAPLS9218034302000	07/29/2011	$154.22
	STAPLS9218034302000	07/30/2011	$135.61
	THE OFFICE PAL	07/31/2011	$645.50
	STAPLS3140819186000	08/02/2011	$759.49
	MILLERS OF COLUMBIA INC	08/03/2011	$980.41
	STAPLS9218222989000	08/05/2011	$122.08
	MARVINS MEATS INC	08/12/2011	$245.13
	OTHER WORLD COMPUTING	08/15/2011	$536.95
	STAPLS9218637883000	08/19/2011	$132.43
	THE OFFICE PAL	08/24/2011	$159.00
	STAPLS9218811047000	08/25/2011	$171.73
			$4,042.55
CYNTHIA B ROSSI	IUPAY	08/03/2011	$150.00
	IUPAY	08/03/2011	$150.00
	IUPAY	08/03/2011	$150.00
	OFFICEMAX CT IN#571557	08/05/2011	$151.85
	THE OFFICE PAL	08/07/2011	$324.40
	3 GEN, LLC	08/11/2011	$1,644.86
	USAIRWAYS 0372441672078	08/15/2011	$379.80
	UPS 1Z4AT2190297480583	08/28/2011	$11.60
			$2,962.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	OTHER WORLD COMPUTING	07/29/2011	$121.07
	VWR INTERNATIONAL INC	07/29/2011	$15.83
	PROSPEK	07/31/2011	$305.00
	BIOTANG INC	08/01/2011	$248.00
	SANTA CRUZ BIOTECHNOLOGY	08/02/2011	$59.50
	BIOABCHEM	08/03/2011	$319.67
	GE HEALTHCARE	08/03/2011	$537.08
	INVITROGEN 21008981	08/03/2011	$315.65
	FISHER SCI ATL	08/04/2011	$458.62
	FISHER SCI ATL	08/04/2011	$125.86
	INVITROGEN 21010959	08/05/2011	$296.12
	FEDEX 795046837700	08/07/2011	$19.58
	FISHER SCI ATL	08/06/2011	$148.65
	STAPLES 00108266	08/04/2011	$54.88
	FISHER SCI ATL	08/05/2011	$137.91
	R & D SYSTEMS	08/05/2011	$279.50
	FISHER SCI ATL	08/09/2011	$207.35
	DENVILLESCIENTIFIC	08/09/2011	$42.61
	VWR INTERNATIONAL INC	08/10/2011	$112.29
	INVITROGEN 21024904	08/10/2011	$516.46
	INVITROGEN 21010959	08/10/2011	$43.83
	FISHER SCI TMP	08/10/2011	$141.06
	INVITROGEN 21024904	08/10/2011	$50.37
	AFFYMETRIX, INC	08/10/2011	$110.10
	AFFYMETRIX, INC	08/10/2011	$1,627.50
	AFFYMETRIX, INC	08/16/2011	$118.50
	ABCAM	08/16/2011	$394.00
	AFFYMETRIX, INC	08/16/2011	$1,950.00
	ELSEVIER LTD	08/17/2011	$1,868.08
	INVITROGEN 21066921	08/20/2011	$94.20
	ABCAM	08/20/2011	$364.00
	INVITROGEN 21066921	08/23/2011	$374.33
	INVITROGEN 21066927	08/23/2011	$948.75
	GENISPHERE LLC	08/22/2011	$405.00
	INVITROGEN 21079070	08/24/2011	$312.40
	MANCHESTER FARMS	08/24/2011	$23.22
	BD BIOSCIENCES	08/24/2011	$205.00
	EMD CHEMICALS	08/23/2011	$131.00
	FISHER SCI ATL	08/25/2011	$123.64
	INVITROGEN 21088555	08/26/2011	$378.04
	BD BIOSCIENCES	08/26/2011	$303.00
	INVITROGEN 21093347	08/27/2011	$457.79
	GM BIOSCIENCES, INC	08/26/2011	$179.95
	INVITROGEN 21101822	08/30/2011	$76.08
	FISHER SCI ATL	08/30/2011	$99.72
			$15,101.19

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA WRIGHT	FISHER SCI ATL	07/30/2011	$45.52
	INVITROGEN 21001996	07/30/2011	$199.56
	PEQLAB LLC	08/02/2011	$580.00
	PIERCE 03003209	08/02/2011	$166.00
	AIRGAS NAT WELDERS #15	08/04/2011	$5.27
	FISHER SCI ATL	08/04/2011	$139.39
	ASSN OF AMER MED COLL	08/23/2011	$525.00
	AIRGAS NAT WELDERS #15	08/26/2011	$5.27
	AIRGAS NAT WELDERS #15	08/26/2011	$5.27
	AIRGAS NAT WELDERS #15	08/26/2011	$5.27
			$1,676.55
DALLAS ELLIS	UPS 0000A8T690	07/31/2011	$46.54
	OFFICEMAX CT IN#521532	08/02/2011	$122.95
	UPS 0000A8T690	08/07/2011	$35.34
	INTEGRATED DNA TECH	08/08/2011	$24.14
	ALTERNATIVE STAFFING,	08/09/2011	$1,248.00
	ALTERNATIVE STAFFING,	08/09/2011	$1,092.00
	ODLE GROUP/GRAVITY/IMAGE	08/08/2011	$347.22
	STAPLS7076378074000001	08/10/2011	$50.75
	STAPLS7075905987000002	08/10/2011	$104.31
	USAIRWAYS 0372441222168	08/11/2011	$243.40
	AMERICAN COLLEGE OF GA	08/12/2011	$190.00
	UPS 0000A8T690	08/14/2011	$40.82
	R & D SYSTEMS	08/15/2011	$1,525.00
	AMERICAN GASTROENTEROLOGI	08/17/2011	$95.00
	STAPLS7076648095000001	08/18/2011	$48.87
	ASGE	08/22/2011	$45.00
	TELECOM TECHNOLOGIES INC	08/23/2011	$109.00
	OFFICEMAX CT IN#908398	08/23/2011	$127.73
	ALTERNATIVE STAFFING,	08/26/2011	$1,170.00
	ALTERNATIVE STAFFING,	08/26/2011	$1,123.20
	AMERICAN GASTROENTEROLOGI	08/30/2011	$95.00
			$7,884.27
DAMON S AMELLA	DIGITAL JUICE	07/29/2011	$510.49
	CTC CONSTANTCONTACT.COM	08/09/2011	$30.00
	PURELAND SUPPLY LLC	08/08/2011	$1,644.75
	COMPUSULT INC	08/11/2011	$189.00
			$2,374.24
DANA TUMBLESTON	THE POST AND COURIER	08/11/2011	$871.72
	THE POST AND COURIER	08/26/2011	$199.26
	THE POST AND COURIER	08/26/2011	$365.02
			$1,436.00
DAVID A BAXLEY	FAMILY DOLLAR #66	08/02/2011	$10.85
	OFFICEMAX CT IN#677066	08/10/2011	$107.34
	OFFICEMAX CT IN#473750	08/10/2011	$17.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DAVID A BAXLEY	CARDINAL HEALTH MP&S	08/10/2011	$646.03
	DIAMOND SPRINGS WATER	08/11/2011	$90.78
	AMS OF LONG ISLAND	08/17/2011	$125.76
	MARKETLAB, INC	08/18/2011	$139.52
	REI ELSEVIER HEALTH SC	08/19/2011	$38.69
	WAL-MART	08/24/2011	$16.23
	CARDINAL HEALTH MP&S	08/24/2011	$179.92
	Amazon.com	08/25/2011	$45.36
	CARDINAL HEALTH MP&S	08/30/2011	$22.35
			$1,440.23
DAVID BUSH	BUMPER TO BUMPER - CHA	07/29/2011	$25.92
	UNIFORMS BY JOHN INC	08/04/2011	$217.00
	SEARS ROEBUCK 1325	08/05/2011	$19.99
	BUMPER TO BUMPER - CHA	08/17/2011	$32.18
	BUMPER TO BUMPER - CHA	08/19/2011	$8.13
	CASH & CARRY WHOLESALE GR	08/19/2011	$40.50
	BUMPER TO BUMPER - CHA	08/18/2011	$158.04
	BUMPER TO BUMPER - CHA	08/23/2011	$14.49
			$516.25
DEANN BEEBE	CABLES TO GO	07/29/2011	$137.86
	BIO RAD 20110729005	07/30/2011	$63.60
	LEICA MICROSYSTEMS	07/29/2011	$157.49
	GM BIOSCIENCES, INC	07/29/2011	$228.95
	COMPUSULT INC	07/29/2011	$81.00
	STAPLS7075880254000001	07/29/2011	$17.85
	CONT CARBONIC PDCT	08/02/2011	$110.67
	OFFICEMAX CT IN#498232	08/01/2011	$61.48
	CONT CARBONIC PDCT	08/02/2011	$110.67
	NRI THE NEW REPUBLIC	08/03/2011	$44.97
	AQUA BLUE POOLS OF HIL	08/03/2011	$285.00
	AIRGAS NAT WELDERS #15	08/04/2011	$15.81
	PAYPAL CANCERBIOLO	08/04/2011	$480.00
	OFFICEMAX CT IN#604816	08/05/2011	$127.73
	BIO RAD 20110805037	08/06/2011	$625.47
	USAIRWAYS 0378672649579	08/04/2011	$294.00
	CONT CARBONIC PDCT	08/06/2011	$110.67
	CONT CARBONIC PDCT	08/06/2011	$110.67
	PAYPAL CANCERBIOLO	08/08/2011	$480.00
	LC LABORATORIES	08/08/2011	$123.00
	UNIFORM&CAREER APPAREL	08/08/2011	$231.92
	AIRGAS NAT WELDERS #15	08/09/2011	$228.94
	FISHER SCI CHI	08/09/2011	$100.92
	VWR INTERNATIONAL INC	08/09/2011	$280.54
	USAIRWAYS 0378673388637	08/08/2011	$298.76
	OFFICEMAX CT IN#644169	08/10/2011	$61.48
	VWR INTERNATIONAL INC	08/10/2011	$94.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	SAS-E INC	08/09/2011	$133.70
	AIRGAS NAT WELDERS #15	08/11/2011	$54.74
	AIRGAS NAT WELDERS #15	08/11/2011	$7.91
	AIRGAS NAT WELDERS #15	08/11/2011	$14.97
	AIRGAS NAT WELDERS #15	08/11/2011	$44.00
	AIRGAS NAT WELDERS #15	08/11/2011	$29.02
	STAPLS7076442980000001	08/11/2011	$149.64
	CONT CARBONIC PDCT	08/13/2011	$110.67
	USAIRWAYS 0378674594202	08/12/2011	$270.40
	APC	08/12/2011	$602.96
	PAYPAL CANCERBIOLO	08/12/2011	$660.00
	DOT NET NUKE	08/11/2011	$700.95
	CONT CARBONIC PDCT	08/13/2011	$110.67
	DUNCAN PARNELL CHARLOTTE	08/11/2011	$146.48
	AIRGAS NAT WELDERS #15	08/16/2011	$54.74
	AIRGAS NAT WELDERS #15	08/16/2011	$29.02
	STAPLS7076603359000002	08/17/2011	$106.05
	STEVENSON INC	08/17/2011	$59.95
	VWR INTERNATIONAL INC	08/18/2011	$247.61
	CONT CARBONIC PDCT	08/20/2011	$110.67
	CONT CARBONIC PDCT	08/20/2011	$110.67
	STAPLS7076745710000001	08/20/2011	$61.85
	STAPLS7076603359000001	08/19/2011	$120.63
	BD BIOSCIENCES	08/23/2011	$156.57
	STAPLS7076773183000001	08/23/2011	$33.74
	BD BIOSCIENCES	08/23/2011	$244.50
	SOURCEONE HEALTHC01 OF 01	08/23/2011	$173.60
	DOT NET NUKE	08/23/2011	$170.00
	AIRGAS NAT WELDERS #15	08/25/2011	$15.82
	AIRGAS NAT WELDERS #15	08/25/2011	$54.74
	AIRGAS NAT WELDERS #15	08/25/2011	$29.02
	D J WALL ST JOURNAL	08/25/2011	$374.40
	OMEGA LABS, INC.	08/24/2011	$165.00
	AMERICAN CANCER SOC SS	08/26/2011	$20.00
	CONT CARBONIC PDCT	08/28/2011	$110.67
	CONT CARBONIC PDCT	08/28/2011	$110.67
	SOURCEONE HEALTHC01 OF 01	08/26/2011	$217.00
	DHARMACON INC 01405505	08/29/2011	$470.00
	AIRGAS NAT WELDERS #15	08/30/2011	$10.78
			$11,257.71
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	07/29/2011	$25.62
	AIRGAS NAT WELDERS #15	07/29/2011	$2.92
	Lonza AG (Walkersville)	07/26/2011	$546.43
	AIRGAS NAT WELDERS #15	07/29/2011	$17.55
	FISHER SCI ATL	07/30/2011	$49.18
	AIRGAS NAT WELDERS #15	07/29/2011	$35.11

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	07/29/2011	$1.79
	AIRGAS NAT WELDERS #15	07/29/2011	$7.91
	AIRGAS NAT WELDERS #15	07/29/2011	$81.95
	AIRGAS NAT WELDERS #15	07/29/2011	$9.83
	AIRGAS NAT WELDERS #15	07/29/2011	$5.85
	AIRGAS NAT WELDERS #15	07/29/2011	$8.78
	AIRGAS NAT WELDERS #15	07/29/2011	$5.85
	AIRGAS NAT WELDERS #15	07/29/2011	$10.55
	AIRGAS NAT WELDERS #15	07/29/2011	$11.71
	AIRGAS NAT WELDERS #15	07/29/2011	$1.99
	AIRGAS NAT WELDERS #15	07/29/2011	$8.78
	AIRGAS NAT WELDERS #15	07/29/2011	$5.27
	AIRGAS NAT WELDERS #15	07/29/2011	$7.91
	AIRGAS NAT WELDERS #15	07/29/2011	$32.19
	FISHER SCI ATL	07/30/2011	$411.98
	AIRGAS NAT WELDERS #15	07/29/2011	$66.49
	AIRGAS NAT WELDERS #15	07/29/2011	$15.68
	AIRGAS NAT WELDERS #15	07/29/2011	$58.05
	AIRGAS NAT WELDERS #15	07/29/2011	$17.88
	AIRGAS NAT WELDERS #15	07/29/2011	$8.78
	AIRGAS NAT WELDERS #15	07/29/2011	$10.55
	FISHER SCI ATL	07/30/2011	$340.42
	AIRGAS NAT WELDERS #15	07/29/2011	$7.91
	AIRGAS NAT WELDERS #15	07/29/2011	$26.37
	APPLIED BIOSYSTEMS	07/29/2011	$131.17
	FEDEX 849164383192	07/30/2011	$70.97
	AIRGAS NAT WELDERS #15	07/29/2011	$26.37
	AIRGAS NAT WELDERS #15	07/29/2011	$26.34
	AIRGAS NAT WELDERS #15	07/29/2011	$16.11
	AIRGAS NAT WELDERS #15	07/29/2011	$13.18
	AIRGAS NAT WELDERS #15	07/29/2011	$2.64
	AIRGAS NAT WELDERS #15	07/29/2011	$29.26
	AIRGAS NAT WELDERS #15	07/29/2011	$10.55
	AIRGAS NAT WELDERS #15	07/29/2011	$26.37
	AIRGAS NAT WELDERS #15	07/29/2011	$31.64
	FISHER SCI ATL	07/29/2011	$53.81
	AIRGAS NAT WELDERS #15	07/29/2011	$14.13
	AIRGAS NAT WELDERS #15	07/29/2011	$8.85
	AIRGAS NAT WELDERS #15	07/29/2011	$11.71
	AIRGAS NAT WELDERS #15	07/29/2011	$28.42
	AIRGAS NAT WELDERS #15	07/29/2011	$11.71
	AIRGAS NAT WELDERS #15	07/29/2011	$18.29
	AIRGAS NAT WELDERS #15	07/29/2011	$18.46
	AIRGAS NAT WELDERS #15	07/29/2011	$87.49
	AIRGAS NAT WELDERS #15	07/29/2011	$5.27
	ODYSSEYPRESS/EZREPRINT	07/29/2011	$2,296.81

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	07/29/2011	$8.78
	AIRGAS NAT WELDERS #15	07/29/2011	$10.55
	FISHER SCI ATL	07/30/2011	$105.27
	AIRGAS NAT WELDERS #15	07/29/2011	$14.63
	QIAGEN INC	08/01/2011	$600.00
	SIGMA ALDRICH US	08/01/2011	$197.29
	SANTA CRUZ BIOTECHNOLOGY	08/02/2011	$303.50
	CAROLINA FUNERAL SERVICES	08/01/2011	$2,400.00
	CONT CARBONIC PDCT	08/01/2011	$73.78
	SIGMA ALDRICH US	08/01/2011	$86.40
	NEW ENGLAND BIOLABS, INC	08/01/2011	$73.90
	INTEGRATED DNA TECH	08/02/2011	$34.99
	INTEGRATED DNA TECH	08/02/2011	$25.77
	SIGMA ALDRICH US	08/02/2011	$94.49
	QIAGEN INC	08/02/2011	$369.81
	FISHER SCI ATL	08/02/2011	$304.93
	QIAGEN INC	08/02/2011	$623.34
	QIAGEN INC	08/02/2011	$274.00
	RDC ROCHE DIAGNOSTICS	08/03/2011	$1,187.00
	FISHER SCI ATL	08/02/2011	$53.03
	SIGMA ALDRICH US	08/02/2011	$141.29
	ADDGENE INC	08/02/2011	$355.00
	BIO RAD VIBARDEL08/01/	08/03/2011	$288.76
	AXXORA LLC	08/02/2011	$119.00
	FEDEX 469401282176	08/03/2011	$20.00
	SIGMA ALDRICH US	08/03/2011	$71.36
	FISHER SCI ATL	08/03/2011	$107.00
	INVITROGEN 21008921	08/03/2011	$199.56
	CAROLINA FUNERAL SERVICES	08/03/2011	$2,400.00
	BIO RAD	08/03/2011	$126.32
	INVITROGEN 21008534	08/03/2011	$282.51
	FISHER SCI ATL	08/03/2011	$41.89
	AIRGAS NAT WELDERS #15	08/03/2011	$10.78
	VWR INTERNATIONAL INC	08/03/2011	$507.62
	AIRGAS NAT WELDERS #15	08/03/2011	$41.73
	AIRGAS NAT WELDERS #15	08/03/2011	$32.33
	MEDIATECH	08/02/2011	$73.12
	FISHER SCI ATL	08/04/2011	$246.32
	FISHER SCI CHI	08/04/2011	$152.00
	FISHER SCI ATL	08/04/2011	$72.14
	VWR INTERNATIONAL INC	08/04/2011	$207.00
	USA SCIENTIFIC, INC.	08/03/2011	$245.50
	FISHER SCI ATL	08/04/2011	$60.06
	SANTA CRUZ BIOTECHNOLOGY	08/04/2011	$303.50
	FISHER SCI ATL	08/04/2011	$896.17
	FISHER SCI ATL	08/04/2011	$75.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	SANTA CRUZ BIOTECHNOLOGY	08/04/2011	$544.50
	UI DEV STUDIES HYBR	08/04/2011	$110.00
	USA SCIENTIFIC, INC.	08/05/2011	$122.23
	SIGMA ALDRICH US	08/05/2011	$146.13
	AIRGAS NAT WELDERS #15	08/05/2011	$32.33
	INVITROGEN 21023988	08/06/2011	$302.63
	STAPLS7076238072000001	08/05/2011	$18.99
	CONT CARBONIC PDCT	08/06/2011	$73.78
	GM BIOSCIENCES, INC	08/04/2011	$119.95
	FISHER SCI ATL	08/06/2011	$142.51
	STAPLS9218214066000	08/05/2011	$78.19
	FISHER SCI ATL	08/05/2011	$67.27
	AIRGAS NAT WELDERS #15	08/05/2011	$65.69
	STAPLS7076236928000001	08/05/2011	$41.14
	STAPLS9218214099000	08/05/2011	$294.02
	MED CHEM	08/05/2011	$163.65
	INVITROGEN 21021097	08/05/2011	$89.30
	R & D SYSTEMS	08/05/2011	$424.50
	Lonza AG (Walkersville)	08/04/2011	$613.57
	EBIOSCIENCECORPORATION	08/08/2011	$876.00
	EBIOSCIENCECORPORATION	08/08/2011	$100.00
	SOURCEONE HEALTHC01 OF 01	08/05/2011	$68.00
	SIGMA ALDRICH US	08/08/2011	$50.32
	MARYKNOLL MISSION ASSOCIA	08/08/2011	$100.00
	PERKIN ELMER ANALYTICAL	08/09/2011	$774.31
	FISHER SCI ATL	08/09/2011	$237.75
	INVITROGEN 20953745	08/09/2011	$436.17
	FISHER SCI ATL	08/09/2011	$888.70
	FISHER SCI ATL	08/09/2011	$603.69
	INVITROGEN 20953745	08/09/2011	$50.37
	INVITROGEN 21021097	08/09/2011	$330.87
	INVITROGEN 21034905	08/10/2011	$167.01
	STEMCELL TECH INC	08/10/2011	$454.62
	INTEGRATED DNA TECH	08/10/2011	$19.26
	AIRGAS NAT WELDERS #15	08/10/2011	$21.55
	AIRGAS NAT WELDERS #15	08/11/2011	$83.46
	MARYKNOLL MISSION ASSOCIA	08/11/2011	$100.00
	UI DEV STUDIES HYBR	08/10/2011	$155.00
	FEDEX 872649424235	08/12/2011	$11.20
	FISHER SCI ATL	08/12/2011	$124.93
	FISHER SCI ATL	08/13/2011	$446.10
	CONT CARBONIC PDCT	08/13/2011	$73.78
	FISHER SCI HUS	08/13/2011	$1,554.36
	FISHER SCI ATL	08/13/2011	$329.15
	FISHER SCI ATL	08/12/2011	$390.90
	VWR INTERNATIONAL INC	08/12/2011	$16.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AGILENTTECHNOLOGIES	08/11/2011	$278.19
	FISHER SCI ATL	08/12/2011	$205.53
	FISHER SCI ATL	08/12/2011	$234.33
	FEDEX 795067704265	08/14/2011	$41.08
	AIRGAS NAT WELDERS #15	08/16/2011	$1.77
	AIRGAS NAT WELDERS #15	08/16/2011	$10.45
	AIRGAS NAT WELDERS #15	08/16/2011	$10.45
	AIRGAS NAT WELDERS #15	08/16/2011	$10.45
	AIRGAS NAT WELDERS #15	08/16/2011	$13.06
	AIRGAS NAT WELDERS #15	08/16/2011	$59.36
	AIRGAS NAT WELDERS #15	08/16/2011	$26.12
	AIRGAS NAT WELDERS #15	08/16/2011	$7.84
	AIRGAS NAT WELDERS #15	08/16/2011	$5.22
	AIRGAS NAT WELDERS #15	08/16/2011	$20.90
	AIRGAS NAT WELDERS #15	08/16/2011	$8.77
	AIRGAS NAT WELDERS #15	08/16/2011	$10.45
	FISHER SCI ATL	08/16/2011	$71.93
	AIRGAS NAT WELDERS #15	08/16/2011	$7.84
	AIRGAS NAT WELDERS #15	08/16/2011	$10.45
	AIRGAS NAT WELDERS #15	08/16/2011	$2.61
	AIRGAS NAT WELDERS #15	08/16/2011	$23.51
	AIRGAS NAT WELDERS #15	08/16/2011	$31.35
	AIRGAS NAT WELDERS #15	08/16/2011	$28.73
	FISHER SCI ATL	08/16/2011	$1,554.36
	AIRGAS NAT WELDERS #15	08/16/2011	$15.96
	AIRGAS NAT WELDERS #15	08/16/2011	$14.00
	AIRGAS NAT WELDERS #15	08/16/2011	$5.22
	AIRGAS NAT WELDERS #15	08/16/2011	$27.99
	AGILENTTECHNOLOGIES	08/16/2011	$278.19
	SIGMA ALDRICH US	08/18/2011	$504.55
	SIGMA ALDRICH US	08/18/2011	$190.65
	SIGMA ALDRICH US	08/18/2011	$117.63
	Lonza AG (Walkersville)	08/16/2011	$940.52
	SIGMA ALDRICH US	08/18/2011	$84.70
	NEW ENGLAND BIOLABS, INC	08/19/2011	$66.70
	INVITROGEN 21064418	08/20/2011	$563.58
	FISHER SCI ATL	08/19/2011	$48.47
	VWR INTERNATIONAL INC	08/20/2011	$22.00
	FISHER SCI ATL	08/19/2011	$111.96
	SOURCEONE HEALTHC01 OF 01	08/19/2011	$102.53
	FISHER SCI ATL	08/19/2011	$106.86
	GRAPHPAD SOFTWARE	08/19/2011	$500.00
	CONT CARBONIC PDCT	08/20/2011	$73.78
	R & D SYSTEMS	08/22/2011	$354.50
	AIRGAS NAT WELDERS #15	08/22/2011	$21.55
	AIRGAS NAT WELDERS #15	08/22/2011	$21.63

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	R & D SYSTEMS	08/22/2011	$344.50
	MILLIPORE AMERICAS	08/23/2011	$425.67
	INTEGRATED DNA TECH	08/23/2011	$22.79
	PHENIX RESEARCH PRODUCTS	08/19/2011	$129.85
	R & D SYSTEMS	08/23/2011	$384.50
	SIGMA ALDRICH US	08/23/2011	$38.92
	WKH LIPPINCOTT WMS/WIL	08/23/2011	$310.00
	CLONTECH LABS INC	08/23/2011	$88.50
	FISHER SCI ATL	08/24/2011	$244.48
	INVITROGEN 21073898	08/24/2011	$61.65
	Lonza AG (Walkersville)	08/19/2011	$839.00
	INVITROGEN 21064418	08/24/2011	$62.93
	INVITROGEN 21039423	08/17/2011	$518.54
	INVITROGEN 21039423	08/17/2011	$50.37
	CARDINAL HEALTH MP&S	08/24/2011	$427.07
	SPHEROTECH INC.	08/24/2011	$350.00
	AXXORA LLC	08/17/2011	$1,359.00
	GENETEX INC	08/24/2011	$334.00
	INCASE DESIGNS CORP	08/25/2011	$114.62
	SIGMA ALDRICH US	08/25/2011	$172.81
	VWR INTERNATIONAL INC	08/25/2011	$85.36
	FISHER SCI ATL	08/25/2011	$235.21
	NEW ENGLAND BIOLABS, INC	08/25/2011	$75.70
	ABCAM	08/24/2011	$364.00
	AIRGAS NAT WELDERS #15	08/25/2011	$125.19
	AIRGAS NAT WELDERS #15	08/26/2011	$81.19
	CONT CARBONIC PDCT	08/28/2011	$73.78
	FISHER SCI ATL	08/27/2011	$45.84
	STAPLS7076910393000001	08/26/2011	$43.62
	GILSON, INC	08/26/2011	$1,682.12
	FISHER SCI ATL	08/26/2011	$2,430.08
	STAPLS7076959501000003	08/27/2011	$583.69
	INVITROGEN 21089457	08/27/2011	$964.37
	FISHER SCI ATL	08/26/2011	$86.26
	AMERICAN TYPE CULTURE COL	08/27/2011	$365.10
	SANTA CRUZ BIOTECHNOLOGY	08/29/2011	$303.50
	MCALISTER SMITH FUNERAL H	08/29/2011	$280.00
	AIRGAS NAT WELDERS #15	08/30/2011	$32.33
	FISHER SCI ATL	08/30/2011	$132.75
	PALMETTO CREMATION SOCIET	08/30/2011	$2,400.00
	FISHER SCI ATL	08/30/2011	$34.70
	USA SCIENTIFIC, INC.	08/29/2011	$170.38
	BIOLEGEND INC	08/31/2011	$120.00
	AIRGAS NAT WELDERS #15	08/30/2011	$83.46
			$54,538.79
DEBBIE REYNOLDS	MAXILON LABORATORIES	07/30/2011	$181.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE REYNOLDS	ZIMMER DENTAL	07/29/2011	$1,404.55
	UPS 1Z4AT2230390992596	08/07/2011	$13.71
	ZIMMER DENTAL	08/10/2011	$1,834.15
	LUITPOLD OSTEOHEALTH	08/11/2011	$522.00
	TULSA DENTAL	08/11/2011	$692.00
	ZIMMER DENTAL	08/11/2011	$231.60
	BIOMET 3I,LLC	08/13/2011	$368.00
	UPS 1Z4AT2230397993779	08/14/2011	$6.61
	UPS ADJ00094470283311	08/14/2011	$5.83
	BRASSELER USA DENTAL LLC	08/16/2011	$621.75
	LIFENET HEALTH	08/17/2011	$897.00
	WLG WL GORE&ASSOC MPD	08/17/2011	$1,005.00
	ZIMMER DENTAL	08/19/2011	$2,099.35
	LUITPOLD OSTEOHEALTH	08/25/2011	$731.00
	STAPLS7076884420000001	08/25/2011	$15.12
	G HARTZELL & SON	08/30/2011	$339.80
	STAPLS7077028678000001	08/30/2011	$54.23
			$11,022.70
DEBBIE UNDERWOOD	CALIBRE PRESS LLC	07/29/2011	$1,290.00
	PLASTIC CARD SYSTEMS INC	08/17/2011	$1,589.00
	TRAVEL INSURANCE POLICY	08/18/2011	$21.15
	USAIRWAYS 0378692797613	08/17/2011	$402.80
	INF CITY DIR 1 OF 12	08/19/2011	$1,248.00
	PLASTIC CARD SYSTEMS INC	08/25/2011	$1,402.00
			$5,952.95
DEBORAH C HUMBERT	WM SUPERCENTER	08/22/2011	$13.81
			$13.81
DEBORAH D MATZELLE	FISHER SCI ATL	07/30/2011	$239.42
	SANTA CRUZ BIOTECHNOLOGY	08/02/2011	$1,974.44
	SIGMA ALDRICH US	08/01/2011	$248.13
	INTEGRATED DNA TECH	08/01/2011	$55.17
	INTEGRATED DNA TECH	08/01/2011	$125.48
	R & D SYSTEMS	08/02/2011	$1,030.00
	SANTA CRUZ BIOTECHNOLOGY	08/03/2011	$582.50
	SIGMA ALDRICH US	08/02/2011	$100.98
	AIRGAS NAT WELDERS #15	08/03/2011	$41.73
	BIO RAD	08/04/2011	$1,585.05
	SANTA CRUZ BIOTECHNOLOGY	08/04/2011	$282.06
	FISHER SCI ATL	08/04/2011	$1,849.16
	FISHER SCI ATL	08/04/2011	$261.06
	CEDARLANE LABORATOR	08/04/2011	$967.50
	HAMILTON COMPANY	08/05/2011	$333.68
	SIGMA ALDRICH US	08/05/2011	$34.41
	THOMAS SCIENTIFIC INC/	08/05/2011	$100.41
	MUNDAY SCIENTIFIC INSTR	08/04/2011	$300.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH D MATZELLE	AIRGAS NAT WELDERS #15	08/05/2011	$23.73
	SANTA CRUZ BIOTECHNOLOGY	08/08/2011	$2,256.50
	SIGMA ALDRICH US	08/08/2011	$300.68
	R & D SYSTEMS	08/08/2011	$1,030.00
	FISHER SCI ATL	08/09/2011	$251.77
	FISHER SCI ATL	08/09/2011	$167.86
	STAPLS9218352828000	08/10/2011	$31.45
	RICHEYS SERVICES	08/09/2011	$475.00
	COVANCE RESEARCH PROD WE	08/11/2011	$356.00
	SANTA CRUZ BIOTECHNOLOGY	08/11/2011	$582.50
	FISHER SCI ATL	08/11/2011	$290.57
	FISHER SCI ATL	08/13/2011	$492.82
	FISHER SCI CHI	08/13/2011	$63.91
	FISHER SCI HUS	08/12/2011	$2,349.03
	SIGMA ALDRICH US	08/16/2011	$532.97
	AIRGAS NAT WELDERS #15	08/16/2011	$23.73
	ROBOZ SURGICAL INSTRUMENT	08/16/2011	$1,191.70
	MILLIPORE AMERICAS	08/17/2011	$426.00
	ROBOZ SURGICAL INSTRUMENT	08/18/2011	$99.00
	R & D SYSTEMS	08/19/2011	$934.50
	ABCAM	08/20/2011	$729.00
	FISHER SCI ATL	08/25/2011	$117.35
	SIGMA ALDRICH US	08/29/2011	$121.91
	SIGMA ALDRICH US	08/29/2011	$134.10
	SIGMA ALDRICH US	08/30/2011	$147.08
	SIGMA ALDRICH US	08/30/2011	$1.29
			$23,241.63
DEBORAH GILBERT	STAPLS7076017098000001	07/29/2011	$405.40
	OFFICEMAX CT IN#621869	08/08/2011	$1,196.74
	OFFICEMAX CT IN#623207	08/08/2011	$151.86
	OFFICEMAX CT IN#404645	08/09/2011	$162.74
	DMI DELL HIGHER EDUC	08/13/2011	$1,149.26
	DTP SALES & SERVICE	08/12/2011	$321.18
	STAPLS7076734515000001	08/20/2011	$302.76
	STAPLS7076938669000003	08/26/2011	$277.91
			$3,967.85
DEBORAH J HARRISON	ASSOC PED PROG DIRECTORS	08/11/2011	$945.00
	STAPLS7076473672000001	08/12/2011	$30.99
			$975.99
DEBRA CAIN	VWR INTERNATIONAL INC WE	08/03/2011	$208.50
	AIRGAS NAT WELDERS #15	08/05/2011	$10.55
	AIRGAS NAT WELDERS #15	08/05/2011	$7.91
	PAYPAL BERKELEYANA	08/09/2011	$236.31
	FEDEX 795098546254	08/25/2011	$6.21
	ASS OF CLINICAL RESEAR	08/26/2011	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$619.48
DEBRA FRASIER	UPS 1ZA8T6870292385453	07/31/2011	$7.67
	STAPLS7075994446000001	07/29/2011	$226.75
	Amazon.com	08/01/2011	$68.64
	STAPLS7076133174000001	08/03/2011	$132.08
	STAPLS7076133174000002	08/03/2011	$11.41
	Amazon.com	08/03/2011	$26.65
	AMAZON MKTPLACE PMTS	08/04/2011	$7.66
	AIRGAS NAT WELDERS #15	08/04/2011	$1.79
	STAPLS7076133324000001	08/05/2011	$355.14
	STAPLS7076335929000001	08/09/2011	$369.46
	OFFICEMAX CT IN#656872	08/09/2011	$191.59
	AMAZON MKTPLACE PMTS	08/10/2011	$28.57
	AIRGAS NAT WELDERS #15	08/11/2011	$1.79
	ADECCO	08/11/2011	$820.26
	DRI Logitech Store	08/11/2011	$161.99
	ATLONA	08/11/2011	$437.07
	NTL COUNCIL OF UNIV RESEA	08/12/2011	$175.00
	THE OFFICE PAL	08/17/2011	$1,842.94
	THE OFFICE PAL	08/17/2011	$679.00
	ADECCO	08/18/2011	$410.13
	PHASESPACE, INC.	08/17/2011	$2,110.00
	LCOM GLOBALCONNECTIVIT	08/19/2011	$241.95
	PAYPAL MANNEQUINMO	08/19/2011	$232.65
	Amazon.com	08/20/2011	$30.27
	THE OFFICE PAL	08/21/2011	$80.73
	Amazon.com	08/20/2011	$266.63
	Amazon.com	08/19/2011	$74.15
	LOWES #00661	08/22/2011	$43.38
	ADECCO	08/23/2011	$390.60
	STAPLES 00115832	08/22/2011	$68.70
	ADECCO	08/23/2011	$78.12
	STAPLS7076770355000001	08/23/2011	$116.36
	ADECCO	08/23/2011	$820.26
	ADECCO	08/23/2011	$312.48
	STAPLS7076837951000001	08/24/2011	$202.19
	ADECCO	08/25/2011	$585.90
	UPS 1ZA8T6871391361898	08/28/2011	$10.17
	UPS 1ZA8T6872495125491	08/28/2011	$16.96
			$11,637.09
DEBRA SHOEMAKER	Amazon.com	08/17/2011	$190.42
	CHARLESTON COTTON EXCH	08/19/2011	$78.12
	FISHER SCI ATL	08/24/2011	$145.26
	FISHER SCI ATL	08/25/2011	$259.96
			$673.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEEPAK BASTIA	WWW.NEWEGG.COM	08/02/2011	$22.99
	Amazon.com	08/28/2011	$14.88
			$37.87
DEIDRE R WRIGHT	AMERICAN AI 0018671173636	07/29/2011	$388.00
	AMERICAN AI 0018671173638	07/29/2011	$388.00
	EXPEDIA 138093608093	07/30/2011	$14.00
	AMERICAN ASSOC FOR LABORA	08/03/2011	$285.00
	AMERICAN ASSOC FOR LABORA	08/03/2011	$35.00
	AMERICAN ASSOC FOR LABORA	08/03/2011	$285.00
	THE OLDE GROUP LLC	08/15/2011	$195.41
	AMERICAN ASSOC FOR LABORA	08/22/2011	$35.00
	FEDEX OFFICE #1523	08/23/2011	$150.08
	CHARLES RIVER LAB	08/24/2011	$1,197.22
			$2,972.71
DEIRDRE LUTTRELL	AIRGAS NAT WELDERS #15	07/29/2011	$10.55
	AIRGAS NAT WELDERS #15	07/29/2011	$55.39
	AIRGAS NAT WELDERS #15	07/29/2011	$42.21
	AIRGAS NAT WELDERS #15	07/29/2011	$2.64
	AIRGAS NAT WELDERS #15	07/29/2011	$32.58
	AIRGAS NAT WELDERS #15	07/29/2011	$2.64
	AIRGAS NAT WELDERS #15	07/29/2011	$10.55
	AIRGAS NAT WELDERS #15	07/29/2011	$23.73
	AIRGAS NAT WELDERS #15	07/29/2011	$32.58
	AIRGAS NAT WELDERS #15	07/29/2011	$42.21
	CONT CARBONIC PDCT	08/01/2011	$36.89
	R & D SYSTEMS	08/02/2011	$269.50
	FISHER SCI ATL	08/02/2011	$2,271.42
	ALLEGRO MEDICAL INC	08/03/2011	$97.51
	HENRY SCHEIN	08/03/2011	$59.66
	AIRGAS NAT WELDERS #15	08/04/2011	$48.24
	CONT CARBONIC PDCT	08/06/2011	$36.89
	FISHER SCI ATL	08/05/2011	$152.85
	FISHER SCI ATL	08/05/2011	$1,283.36
	SANTA CRUZ BIOTECHNOLOGY	08/08/2011	$96.50
	FISHER SCI ATL	08/09/2011	$131.13
	R & D SYSTEMS	08/11/2011	$970.00
	FISHER SCI ATL	08/13/2011	$724.32
	FISHER SCI ATL	08/13/2011	$167.23
	FISHER SCI ATL	08/12/2011	$601.51
	USA SCIENTIFIC, INC.	08/11/2011	$349.96
	R & D SYSTEMS	08/16/2011	$384.50
	BRASSELER USA DENTAL LLC	08/16/2011	$90.75
	WWW.ACEHARDWARE.COM	08/18/2011	$34.39
	FISHER SCI ATL	08/20/2011	$577.23
	BIO RAD 20110818080	08/20/2011	$1,737.43
	VWR INTERNATIONAL INC	08/19/2011	$85.14

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	STAPLES 00108266	08/19/2011	$21.68
	CONT CARBONIC PDCT	08/20/2011	$73.78
	FISHER SCI ATL	08/19/2011	$64.93
	FISHER SCI ATL	08/24/2011	$445.72
	INVITROGEN 21074543	08/24/2011	$117.26
	INVITROGEN 21074705	08/24/2011	$415.53
	CELLSIGNAL.COM	08/24/2011	$276.50
	BIO RAD 20110826112	08/27/2011	$1,996.52
	CONT CARBONIC PDCT	08/28/2011	$14.76
	BECKMAN COULTER	08/26/2011	$361.50
	ALL DIABETICM LLC	08/25/2011	$156.35
	GE HEALTHCARE	08/26/2011	$285.00
	USA SCIENTIFIC, INC.	08/25/2011	$216.73
	R & D SYSTEMS	08/29/2011	$505.00
	R & D SYSTEMS	08/29/2011	$505.00
	R & D SYSTEMS	08/30/2011	$384.50
			$16,302.25
DELISA BROWN	CHARLESTON CITY PAPER	07/29/2011	$300.00
	CHARLESTON CITY PAPER	08/17/2011	$300.00
			$600.00
DELLA DELONG	APL APPLE ONLINE STORE	07/31/2011	$74.87
	APL APPLE ONLINE STORE	07/30/2011	$192.06
	APL APPLE ONLINE STORE	07/31/2011	$42.32
	APL APPLE ONLINE STORE	07/31/2011	$31.47
	APL APPLE ONLINE STORE	07/31/2011	$74.87
	APL APPLE ONLINE STORE	07/31/2011	$31.47
	APL APPLE ONLINE STORE	07/31/2011	$495.81
	APL APPLE ONLINE STORE	07/31/2011	$31.47
	APL APPLE ONLINE STORE	07/31/2011	$85.72
	APL APPLE ONLINE STORE	07/31/2011	$31.47
	APL APPLE ONLINE STORE	07/30/2011	$211.60
	WKH LIPPINCOTT WMS/WIL	08/03/2011	$215.92
	SPIRIT TELECOM	08/10/2011	$43.80
	USPS 45148302429802345	08/12/2011	$7.40
	PIGGLY WIGGLY 011	08/13/2011	$24.78
	MFIRE INTERNET SERVICE	08/15/2011	$14.95
	MFIRE INTERNET SERVICE	08/15/2011	$14.95
	MFIRE INTERNET SERVICE	08/15/2011	$14.95
	MFIRE INTERNET SERVICE	08/15/2011	$14.95
	MFIRE INTERNET SERVICE	08/15/2011	$14.95
	MFIRE INTERNET SERVICE	08/15/2011	$14.95
	MFIRE INTERNET SERVICE	08/15/2011	$14.95
	MFIRE INTERNET SERVICE	08/22/2011	$14.95
	COMPUSULT INC	08/22/2011	$468.91
	HENRY SCHEIN	08/23/2011	$1,362.99
	GROVE MEDICAL INC	08/23/2011	$75.61

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DELLA DELONG	AOA CONVENTION	08/24/2011	$545.00
	GROVE MEDICAL INC	08/24/2011	$334.42
	STAPLS7076954681000001	08/27/2011	$146.83
	WM SUPERCENTER	08/29/2011	$7.51
			$4,655.90
DENISE WHITE	FREEMAN - DES MOINES	07/29/2011	$270.45
	STAPLS7076034580000001	07/30/2011	$283.90
	DELL SALES & SERVICE	08/04/2011	$48.80
	UPS 1ZA76V570397001487	08/07/2011	$5.64
	FREEMAN - DES MOINES	08/04/2011	$307.77
	UPS 1ZA76V570398159271	08/07/2011	$7.65
	UPS 1ZA76V570399278659	08/07/2011	$5.64
	UPS 1ZA76V570399663661	08/07/2011	$5.64
	UPS 1ZA76V570391238117	08/07/2011	$7.65
	UPS 1ZA76V570393481145	08/07/2011	$5.64
	UPS 1ZA76V570394113120	08/07/2011	$5.64
	UPS 1ZA76V570399096435	08/07/2011	$5.64
	UPS 1ZA76V570396328243	08/07/2011	$5.64
	UPS 1ZA76V570391994130	08/07/2011	$5.64
	SAS INSTITUTE INC	08/09/2011	$375.00
	STAPLS7076386521000001	08/10/2011	$79.65
	UPS 1ZA76V570392174158	08/14/2011	$5.64
	UPS 1ZA76V570391673165	08/14/2011	$5.64
	SMALL APPLIANCE	08/11/2011	$25.73
	UPS 1ZA76V570390578172	08/14/2011	$8.31
	STAPLS7076619914000001	08/17/2011	$511.18
	STAPLS7076517145000001	08/17/2011	$65.34
	UPS 1ZA76V570395069703	08/21/2011	$5.64
	UPS 1ZA76V570398586292	08/21/2011	$5.64
	STAPLS7076689639000003	08/19/2011	$45.84
	COMPUSULT INC	08/18/2011	$210.00
	UPS 1ZA76V570392489185	08/21/2011	$5.64
	SMARTPHONEEXPERTSCOM	08/20/2011	$30.90
	DIAMOND SPRINGS WATER	08/23/2011	$9.74
	DIAMOND SPRINGS WATER	08/23/2011	$4.87
	DIAMOND SPRINGS WATER	08/23/2011	$14.62
	COMPUSULT INC	08/22/2011	$735.00
	DIAMOND SPRINGS WATER	08/23/2011	$7.54
	DICTATION WAREHOUSE	08/23/2011	$48.45
	UPS 1ZA76V570392258219	08/28/2011	$5.64
	UPS 1ZA76V570391006199	08/28/2011	$7.65
	UPS 1ZA76V570399756329	08/28/2011	$5.64
	UPS 1ZA76V570394729206	08/28/2011	$5.64
			$3,196.28
DERESA TEAL	USA SCIENTIFIC, INC.	07/30/2011	$690.89
	CELLSIGNAL.COM	07/29/2011	$804.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	DATA SCIENCES INTL, INC	07/27/2011	$1,740.00
	CONT CARBONIC PDCT	08/01/2011	$73.78
	USA SCIENTIFIC, INC.	08/01/2011	$287.71
	QIAGEN INC	08/02/2011	$339.30
	INVITROGEN 21003838	08/02/2011	$455.13
	MRI EQUIP.COM	08/02/2011	$64.16
	STAPLS7076402466000002	08/10/2011	$10.24
	STAPLS7076402466000001	08/11/2011	$139.01
	FISHER SCI HUS	08/11/2011	$124.37
	FISHER SCI ATL	08/12/2011	$424.98
	GENEWIZ INC.	08/12/2011	$48.00
	GENEWIZ INC.	08/12/2011	$12.00
	GENEWIZ INC.	08/12/2011	$12.00
	FISHER SCI HUS	08/04/2011	$762.89
	VWR INTERNATIONAL INC	08/18/2011	$38.30
	FEDEX 874492265053	08/19/2011	$10.05
	SOURCEONE HEALTHC01 OF 01	08/17/2011	$92.13
	GENEWIZ INC.	08/22/2011	$36.00
	GENEWIZ INC.	08/22/2011	$36.00
	OFFICE MAX	08/22/2011	$520.73
	FISHER SCI ATL	08/24/2011	$979.26
	OFFICE MAX	08/24/2011	$412.29
	BIO RAD VITEAL08/19/11	08/25/2011	$313.81
	AIRGAS NAT WELDERS #15	08/25/2011	$642.46
	AIRGAS NAT WELDERS #15	08/25/2011	$672.15
	CONT CARBONIC PDCT	08/28/2011	$73.78
			$9,816.02
DEXTER WILSON	AIRGAS NAT WELDERS #15	07/29/2011	$23.51
	AIRGAS NAT WELDERS #15	07/29/2011	$62.69
	AIRGAS NAT WELDERS #15	07/29/2011	$60.64
	AIRGAS NAT WELDERS #15	07/29/2011	$23.73
	AIRGAS NAT WELDERS #15	07/29/2011	$26.34
	AIRGAS NAT WELDERS #15	07/29/2011	$63.28
	AIRGAS NAT WELDERS #15	07/29/2011	$60.64
	AIRGAS NAT WELDERS #15	07/29/2011	$18.29
	AIRGAS NAT WELDERS #15	07/29/2011	$23.73
	AIRGAS NAT WELDERS #15	07/29/2011	$62.69
	AIRGAS NAT WELDERS #15	07/29/2011	$23.51
	AIRGAS NAT WELDERS #15	07/29/2011	$23.73
	AIRGAS NAT WELDERS #15	07/29/2011	$62.69
	AIRGAS NAT WELDERS #15	07/29/2011	$70.23
	AIRGAS NAT WELDERS #15	07/29/2011	$60.64
	AIRGAS NAT WELDERS #15	07/29/2011	$62.69
	SINCLAIR INC	07/29/2011	$777.42
	SINCLAIR INC	07/28/2011	$1,240.31
	AIRGAS NAT WELDERS #15	07/29/2011	$18.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	AIRGAS NAT WELDERS #15	07/29/2011	$23.73
	SINCLAIR INC	08/01/2011	$1,258.87
	SINCLAIR INC	08/02/2011	$1,271.86
	ULINE SHIP SUPPLIES	08/04/2011	$858.60
	ULINE SHIP SUPPLIES	08/04/2011	$1,000.00
	SINCLAIR INC	08/03/2011	$1,442.12
	SINCLAIR INC	08/04/2011	$335.06
	LABSAFE 1017702137	08/05/2011	$2,232.18
	LABSAFE 1017702136	08/05/2011	$795.31
	SINCLAIR INC	08/05/2011	$826.87
	AIRGAS NAT WELDERS #15	08/09/2011	$96.97
	SINCLAIR INC	08/08/2011	$789.04
	VERONA SAFETY SUPPLY INC	08/09/2011	$682.50
	GETINGE USA	08/10/2011	$1,189.66
	GETINGE USA	08/11/2011	$837.23
	GETINGE USA	08/11/2011	$2,424.64
	VERONA SAFETY SUPPLY INC	08/10/2011	$2,366.90
	SINCLAIR INC	08/12/2011	$1,166.14
	CORBETTS APPLIANCE REPAIR	08/11/2011	$226.60
	SINCLAIR INC	08/11/2011	$1,215.58
	SINCLAIR INC	08/15/2011	$1,371.55
	AIRGAS NAT WELDERS #15	08/16/2011	$38.39
	SINCLAIR INC	08/16/2011	$1,024.64
	TECNIPLAST USA INC	08/16/2011	$2,500.00
	SINCLAIR INC	08/18/2011	$1,403.78
	LABSAFE 1017775193	08/20/2011	$915.26
	SINCLAIR INC	08/19/2011	$1,045.95
	SINCLAIR INC	08/22/2011	$918.69
	RKO TOTAL GRAPHICS	08/23/2011	$30.38
	SINCLAIR INC	08/25/2011	$1,289.75
	SINCLAIR INC	08/26/2011	$1,166.14
	VERONA SAFETY SUPPLY INC	08/25/2011	$2,451.20
	SINCLAIR INC	08/29/2011	$1,467.19
	LABSAFE 1017811907	08/30/2011	$795.31
			$40,223.14
DEZA BORCKARDT	UNITED AIR 0162129860201	08/08/2011	$452.38
			$452.38
DIANE REEVES	ABC TROPHIES, INC	08/02/2011	$77.03
	FEDEX OFFICE #1523	08/08/2011	$155.76
	DELTA AIR 0062356923561	08/10/2011	$380.80
	STAPLS0103028628000001	08/11/2011	$2,622.92
	ABC TROPHIES, INC	08/24/2011	$173.88
			$3,410.39
DIANE WALLACE	AIRGAS NAT WELDERS #15	08/16/2011	$41.73
			$41.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	ADVANTAGE STAFFING	07/30/2011	$430.22
	ADVANTAGE STAFFING	07/30/2011	$692.14
	ADVANTAGE STAFFING	07/30/2011	$493.48
	NBS MEDIA SYSTEMS	07/26/2011	$730.50
	ADVANTAGE STAFFING	07/30/2011	$258.38
	ADVANTAGE STAFFING	07/30/2011	$198.75
	ADVANTAGE STAFFING	07/30/2011	$449.91
	ADVANTAGE STAFFING	08/10/2011	$268.31
	ADVANTAGE STAFFING	08/10/2011	$387.52
	ADVANTAGE STAFFING	08/10/2011	$393.33
	ADVANTAGE STAFFING	08/10/2011	$294.81
	ADVANTAGE STAFFING	08/10/2011	$355.94
	ADVANTAGE STAFFING	08/10/2011	$618.64
	ADVANTAGE STAFFING	08/16/2011	$444.21
	ADVANTAGE STAFFING	08/16/2011	$324.63
	ADVANTAGE STAFFING	08/16/2011	$456.38
	ADVANTAGE STAFFING	08/16/2011	$294.81
	ADVANTAGE STAFFING	08/16/2011	$423.55
	ADVANTAGE STAFFING	08/16/2011	$451.10
	ADVANTAGE STAFFING	08/19/2011	$502.93
	ADVANTAGE STAFFING	08/19/2011	$502.56
	ADVANTAGE STAFFING	08/19/2011	$421.43
	ADVANTAGE STAFFING	08/19/2011	$420.21
	ADVANTAGE STAFFING	08/19/2011	$268.31
	ADVANTAGE STAFFING	08/19/2011	$324.63
	THE POST AND COURIER CIRC	08/29/2011	$52.50
	ADVANTAGE STAFFING	08/30/2011	$423.35
	ADVANTAGE STAFFING	08/30/2011	$287.60
	ADVANTAGE STAFFING	08/30/2011	$318.00
	ADVANTAGE STAFFING	08/30/2011	$648.66
	ADVANTAGE STAFFING	08/30/2011	$291.50
	ADVANTAGE STAFFING	08/30/2011	$493.48
			$12,921.77
DONNA GERKE	DIAMOND SPRINGS WATER	07/28/2011	$41.09
	DIAMOND SPRINGS WATER	07/28/2011	$77.89
	DIAMOND SPRINGS WATER	07/28/2011	$44.32
	AIRGAS NAT WELDERS #15	08/04/2011	$176.29
	OFFICEMAX CT IN#771655	08/16/2011	$127.73
	USAIRWAYS 0378675068954	08/15/2011	$460.91
	FISHER SCI CHI	08/18/2011	$67.20
	APPLIED BIOSYSTEMS	08/18/2011	$187.45
	FISHER SCI CHI	08/19/2011	$97.65
	STAPLS7076792187000001	08/23/2011	$40.68
	STAPLS7076788734000004	08/23/2011	$18.84
	STAPLS7076788734000001	08/23/2011	$379.52
	STAPLS7076788734000003	08/23/2011	$375.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	SC DHEC/BUREAU OF F	08/24/2011	$1,250.00
	STAPLS7076788734000002	08/25/2011	$11.38
			$3,356.89
DONNA M HEARTLEY	APPALACHIAN SPRINGS	08/02/2011	$181.74
	PAYPAL RUBBERSTAMP	08/09/2011	$15.87
	CLINICAL RESEARCH	08/23/2011	$162.98
			$360.59
DORI LONG	BARNES&NOBLE COM	08/06/2011	$39.37
	AMAZON MKTPLACE PMTS	08/10/2011	$37.40
	AMAZON MKTPLACE PMTS	08/15/2011	$181.82
	DMI DELL HIGHER EDUC	08/19/2011	$996.69
	ISTSS	08/26/2011	$190.00
			$1,445.28
DOROTHEA GADSDEN	AMAZON MKTPLACE PMTS	08/04/2011	$14.41
	AMAZON MKTPLACE PMTS	08/04/2011	$73.61
	AMAZON MKTPLACE PMTS	08/04/2011	$48.68
	CRUCIAL.COM	08/12/2011	$90.38
	DIAMOND SPRINGS WATER	08/23/2011	$21.92
	DIAMOND SPRINGS WATER	08/23/2011	$6.51
	DIAMOND SPRINGS WATER	08/23/2011	$27.41
	DIAMOND SPRINGS WATER	08/23/2011	$21.92
	STAPLS7076960629000001	08/27/2011	$126.97
			$431.81
DOROTHY B HOPE	ASCP 1	07/29/2011	$144.00
	FEDEX 795022355774	07/31/2011	$10.29
	FISHER SCI ATL	07/29/2011	$404.02
	USA SCIENTIFIC, INC.	07/29/2011	$113.78
	ENZO LIFE SCIENCES	07/28/2011	$29.00
	STAPLS7076048254000001	07/30/2011	$23.36
	FISHER SCI ATL	07/29/2011	$80.31
	ELECTRON MICROSCOPY SCIEN	07/29/2011	$27.53
	AIRGAS NAT WELDERS #15	07/29/2011	$63.28
	FEDEX 797349404980	07/31/2011	$46.83
	INVITROGEN 21002721	07/30/2011	$222.94
	AIRGAS NAT WELDERS #15	07/29/2011	$44.52
	FISHER SCI ATL	07/29/2011	$36.26
	USA SCIENTIFIC, INC.	07/28/2011	$328.46
	AIRGAS NAT WELDERS #15	07/29/2011	$43.54
	APPLIED BIOSYSTEMS	07/30/2011	$763.20
	FEDEX 795008582173	07/31/2011	$8.40
	FEDEX 469401283952	07/30/2011	$20.00
	FORMS AND SUPPLY - AOPD	07/29/2011	$86.08
	AIRGAS NAT WELDERS #15	07/29/2011	$44.52
	AIRGAS NAT WELDERS #15	07/29/2011	$56.06
	FISHER SCI ATL	07/29/2011	$156.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	CELLSIGNAL.COM	07/28/2011	$710.10
	USMLE WORLD	07/30/2011	$345.00
	CAYMAN CHEMICAL CO. INC	07/29/2011	$1,188.00
	AIRGAS NAT WELDERS #15	07/29/2011	$96.48
	OPERON BIOTECHNOLOGIES I	08/01/2011	$18.30
	ABCAM	07/30/2011	$334.00
	WKH LIPPINCOTT WMS/WIL	08/01/2011	$324.42
	BIOABCHEM	08/02/2011	$657.00
	SOURCEONE HEALTHC01 OF 01	08/01/2011	$437.32
	INVITROGEN 21001470	08/02/2011	$2,426.57
	MODITY INC	08/02/2011	$76.50
	INTEGRATED DNA TECH	08/02/2011	$58.86
	AIRGAS NAT WELDERS #15	08/02/2011	$53.87
	FISHER SCI ATL	08/02/2011	$243.43
	RDC ROCHE DIAGNOSTICS	08/02/2011	$214.00
	AMAZON MKTPLACE PMTS	08/03/2011	$9.67
	FISHER SCI ATL	08/02/2011	$53.68
	US PLASTICS/USP HOME	08/02/2011	$165.72
	FORMS AND SUPPLY - AOPD	08/01/2011	$68.58
	AIRGAS NAT WELDERS #15	08/02/2011	$125.19
	FISHER SCI ATL	08/03/2011	$146.27
	APPALACHIAN SPRINGS	08/02/2011	$338.52
	SIGMA ALDRICH US	08/03/2011	$61.41
	SANTA CRUZ BIOTECHNOLOGY	08/04/2011	$582.50
	AIRGAS NAT WELDERS #15	08/03/2011	$41.73
	APL APPLE ONLINE STORE	08/04/2011	$758.42
	SIGMA ALDRICH US	08/04/2011	$106.92
	FISHER SCI ATL	08/04/2011	$175.80
	SIGMA ALDRICH US	08/04/2011	$219.15
	AIRGAS NAT WELDERS #15	08/04/2011	$21.55
	SIGMA ALDRICH US	08/04/2011	$75.98
	R & D SYSTEMS	08/04/2011	$889.50
	SANTA CRUZ BIOTECHNOLOGY	08/04/2011	$75.50
	FISHER SCI ATL	08/04/2011	$139.04
	HARBOR FREIGHT CATALOG	08/04/2011	$12.88
	GENEWIZ INC.	08/04/2011	$99.00
	COLD SPRING HARBOR LA	08/03/2011	$114.41
	GENEWIZ INC.	08/04/2011	$81.00
	FISHER SCI ATL	08/04/2011	$652.43
	SIGMA ALDRICH US	08/04/2011	$517.75
	FISHER SCI ATL	08/04/2011	$122.66
	TOTAL COMMUNICATION SYS	08/03/2011	$41.18
	SIGMA ALDRICH US	08/05/2011	$99.92
	STAPLS7076236708000001	08/05/2011	$24.94
	LABSOURCE	08/05/2011	$90.64
	INVITROGEN 21013146	08/05/2011	$760.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	PAYPAL PAY	08/05/2011	$13.95
	AIRGAS NAT WELDERS #15	08/05/2011	$13.18
	VWR INTERNATIONAL INC	08/05/2011	$380.01
	FISHER SCI ATL	08/06/2011	$82.19
	AIRGAS NAT WELDERS #15	08/05/2011	$34.30
	UI DEV STUDIES HYBR	08/05/2011	$76.00
	INVITROGEN 21020749	08/06/2011	$400.42
	AIRGAS NAT WELDERS #15	08/05/2011	$13.18
	MCMASTER-CARR	08/04/2011	$56.49
	FEDEX 797372483614	08/07/2011	$10.63
	FEDEX 797373195660	08/07/2011	$6.06
	FISHER SCI CHI	08/05/2011	$501.53
	THE OFFICE PAL	08/07/2011	$239.07
	AIRGAS NAT WELDERS #15	08/05/2011	$87.07
	FISHER SCI ATL	08/06/2011	$128.36
	FEDEX 797368851823	08/07/2011	$6.06
	FEDEX 795036502555	08/05/2011	$37.12
	VWR INTERNATIONAL INC	08/05/2011	$126.03
	FEDEX 795032927646	08/05/2011	$6.06
	AIRGAS NAT WELDERS #15	08/05/2011	$5.27
	FISHER SCI ATL	08/06/2011	$57.89
	AIRGAS NAT WELDERS #15	08/05/2011	$39.57
	AIRGAS NAT WELDERS #15	08/05/2011	$31.66
	AMERICAN TYPE CULTURE COL	08/06/2011	$1,335.35
	AIRGAS NAT WELDERS #15	08/05/2011	$39.57
	AMAZON MKTPLACE PMTS	08/05/2011	$125.93
	AIRGAS NAT WELDERS #15	08/05/2011	$58.05
	INVITROGEN 21019410	08/06/2011	$120.70
	AIRGAS NAT WELDERS #15	08/05/2011	$13.18
	AIRGAS NAT WELDERS #15	08/05/2011	$5.27
	AIRGAS NAT WELDERS #15	08/05/2011	$5.27
	AIRGAS NAT WELDERS #15	08/05/2011	$29.00
	FISHER SCI ATL	08/06/2011	$53.06
	FISHER SCI ATL	08/06/2011	$130.20
	FEDEX 797369129108	08/05/2011	$17.48
	FISHER SCI ATL	08/05/2011	$243.38
	STAPLS7076267192000001	08/05/2011	$37.76
	VWR INTERNATIONAL INC	08/05/2011	$625.60
	AIRGAS NAT WELDERS #15	08/05/2011	$13.18
	AIRGAS NAT WELDERS #15	08/05/2011	$5.27
	THE OFFICE PAL	08/07/2011	$63.25
	ELECTRON MICROSCOPY SCIEN	08/08/2011	$27.51
	ANASPEC, INC.	08/02/2011	$695.00
	VIROGEN GENERAL CO	08/08/2011	$255.00
	SCIENTIFIC COMMODITIES	08/08/2011	$86.81
	SC.GOV	08/09/2011	$126.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	08/08/2011	$84.37
	SCR ALLEGRO	08/09/2011	$113.89
	FISHER SCI ATL	08/09/2011	$67.59
	STAPLS7076334322000001	08/09/2011	$61.69
	EBIOSCIENCECORPORATION	08/09/2011	$1,079.00
	INVITROGEN 21020563	08/09/2011	$1,107.78
	FISHER SCI ATL	08/09/2011	$52.51
	DENVILLESCIENTIFIC	08/09/2011	$131.14
	A M SYSTEMS WEB	08/08/2011	$75.78
	CAYMAN CHEMICAL CO. INC	08/10/2011	$360.00
	STAPLS7076397645000001	08/10/2011	$15.81
	FISHER SCI ATL	08/10/2011	$429.70
	ABCAM	08/09/2011	$575.00
	MCMASTER-CARR	08/09/2011	$39.40
	FISHER SCI ATL	08/10/2011	$386.15
	FISHER SCI ATL	08/10/2011	$167.85
	VETAMERICA	08/10/2011	$47.93
	INVITROGEN 19524108	08/10/2011	$35.61
	Amazon.com	08/10/2011	$162.99
	STAPLS7076397645000002	08/10/2011	$11.96
	SIGMA ALDRICH US	08/10/2011	$77.67
	CELLSIGNAL.COM	08/10/2011	$538.20
	A PEN LOVERS PARADISE	08/10/2011	$52.50
	FEDEX 797383543643	08/10/2011	$15.77
	AIRGAS NAT WELDERS #15	08/10/2011	$41.73
	PALMETTO AWARDS	08/11/2011	$58.59
	FISHER SCI ATL	08/11/2011	$114.55
	RAINBOW SCIENTIFIC INC	08/11/2011	$680.00
	INVITROGEN 21033299	08/11/2011	$116.61
	APPLIED BIOSYSTEMS	08/11/2011	$974.45
	FEDEX 797388733981	08/11/2011	$6.04
	APPLIED BIOLOGICAL MATERI	08/11/2011	$305.00
	FEDEX 797378028375	08/11/2011	$6.06
	USA SCIENTIFIC, INC.	08/10/2011	$455.78
	BD BIOSCIENCES	08/11/2011	$125.00
	SIGMA ALDRICH US	08/11/2011	$779.34
	QIAGEN INC	08/11/2011	$348.62
	INVITROGEN 21037236	08/11/2011	$99.68
	FISHER SCI ATL	08/11/2011	$154.32
	FISHER SCI ATL	08/11/2011	$405.18
	FEDEX 795046590481	08/11/2011	$6.04
	FEDEX 795057404200	08/11/2011	$6.12
	FEDEX 866865476618	08/14/2011	$40.03
	OPERON BIOTECHNOLOGIES I	08/12/2011	$183.50
	CEDARLANE LABORATOR	08/12/2011	$115.50
	FEDEX 797393066468	08/14/2011	$10.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS NAT WELDERS #15	08/12/2011	$41.73
	STAPLS7076510281000001	08/13/2011	$16.11
	FEDEX 797402843147	08/14/2011	$10.29
	STAPLS7076510053000001	08/13/2011	$48.65
	FISHER SCI ATL	08/12/2011	$74.48
	LABSOURCE	08/11/2011	$248.76
	FEDEX 797400986919	08/14/2011	$11.64
	INVITROGEN 21041169	08/12/2011	$128.54
	WKH LWW STEDMANS	08/12/2011	$121.37
	EBIOSCIENCECORPORATION	08/12/2011	$920.00
	SIGMA ALDRICH US	08/12/2011	$70.73
	FEDEX 797402804643	08/14/2011	$13.81
	CAYMAN CHEMICAL CO. INC	08/13/2011	$828.00
	STAPLS9218453885000	08/13/2011	$64.99
	BIOABCHEM	08/16/2011	$1,291.73
	SIGMA ALDRICH US	08/15/2011	$82.50
	VECTOR LABORATORIES INC	08/15/2011	$641.00
	SIGMA ALDRICH US	08/15/2011	$29.20
	OFFICEMAX CT IN#754744	08/15/2011	$72.44
	RDC ROCHE DIAGNOSTICS	08/16/2011	$816.00
	EBIOSCIENCECORPORATION	08/16/2011	$420.00
	SURGIPRO INC	08/16/2011	$106.45
	OFFICE DEPOT #1214	08/15/2011	$133.87
	FISHER SCI ATL	08/16/2011	$275.59
	BD BIOSCIENCES	08/16/2011	$878.00
	Amazon.com	08/17/2011	$318.99
	AIRGAS NAT WELDERS #15	08/16/2011	$74.06
	REI ELSEVIER HEALTH SC	08/16/2011	$270.17
	INVITROGEN 21056481	08/17/2011	$97.73
	QIAGEN INC	08/17/2011	$917.97
	BD BIOSCIENCES	08/17/2011	$227.00
	ABCAM	08/17/2011	$364.00
	CAYMAN CHEMICAL CO. INC	08/17/2011	$325.00
	CELLSIGNAL.COM	08/16/2011	$262.10
	JACKSON IMMUNORESEARCH LA	08/17/2011	$151.00
	FISHER SCI ATL	08/17/2011	$130.02
	AIRGAS NAT WELDERS #15	08/17/2011	$41.73
	SANTA CRUZ BIOTECHNOLOGY	08/17/2011	$113.50
	FEDEX 634807415000240	08/17/2011	$9.23
	VWR INTERNATIONAL INC	08/18/2011	$464.58
	STAPLS7076652512000001	08/18/2011	$40.38
	BIO RAD	08/18/2011	$306.03
	EMD CHEMICALS	08/17/2011	$173.00
	FEDEX 797406098971	08/18/2011	$6.10
	INVITROGEN 21056481	08/18/2011	$185.10
	EMD CHEMICALS	08/17/2011	$97.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 797405958130	08/18/2011	$8.17
	VWR INTERNATIONAL INC	08/18/2011	$983.48
	AGILENTTECHNOLOGIES	08/17/2011	$1,386.74
	FEDEX 797406067891	08/18/2011	$19.17
	FEDEX 795074576775	08/18/2011	$8.17
	AMAZON MKTPLACE PMTS	08/18/2011	$41.90
	INVITROGEN 21054663	08/18/2011	$382.98
	FEDEX 855400592677	08/18/2011	$26.27
	FEDEX 797410117860	08/18/2011	$19.58
	FISHER SCI ATL	08/20/2011	$229.45
	SOURCEONE HEALTHC01 OF 01	08/19/2011	$102.06
	FISHER SCI ATL	08/19/2011	$983.28
	THE OFFICE PAL	08/21/2011	$310.66
	FISHER SCI ATL	08/20/2011	$163.57
	THE OFFICE PAL	08/21/2011	$507.16
	WWW.NEWEGG.COM	08/19/2011	$537.17
	THE OFFICE PAL	08/21/2011	$49.53
	FISHER SCI ATL	08/19/2011	$500.06
	FISHER SCI ATL	08/20/2011	$286.44
	WWW.NEWEGG.COM	08/19/2011	$47.98
	THE OFFICE PAL	08/21/2011	$125.79
	THE OFFICE PAL	08/21/2011	$253.57
	STAPLS7076686608000001	08/19/2011	$192.93
	THE OFFICE PAL	08/21/2011	$528.31
	FISHER SCI ATL	08/19/2011	$68.67
	USMLE WORLD	08/22/2011	$210.00
	AACR MEMBERSHIP DUES ONLI	08/22/2011	$280.00
	INVITROGEN 21067575	08/23/2011	$46.70
	SC.GOV	08/23/2011	$126.00
	EBIOSCIENCECORPORATION	08/23/2011	$535.00
	WKH LIPPINCOTT WMS/WIL	08/23/2011	$1,356.25
	FED OF STATE MED BOARDS	08/23/2011	$730.00
	AIRGAS NAT WELDERS #15	08/23/2011	$10.78
	COVANCE RESEARCH PROD WE	08/24/2011	$339.00
	INVITROGEN 21069025	08/23/2011	$304.60
	STAPLS7076799502000001	08/23/2011	$156.73
	FEDEX 797425182823	08/24/2011	$6.10
	VWR INTERNATIONAL INC	08/24/2011	$215.72
	FISHER SCI ATL	08/24/2011	$81.74
	QIAGEN INC	08/24/2011	$162.30
	OPEN BIOSYSTEM06031728	08/23/2011	$220.00
	THE OFFICE PAL	08/24/2011	$170.72
	FISHER SCI ATL	08/24/2011	$629.96
	THE OFFICE PAL	08/24/2011	$325.01
	COLG AMER.PATHOLOGISTS	08/24/2011	$83.54
	OPERON BIOTECHNOLOGIES I	08/24/2011	$435.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 797429271386	08/24/2011	$6.06
	THE OFFICE PAL	08/24/2011	$72.70
	INVITROGEN 21073546	08/24/2011	$573.11
	FISHER SCI ATL	08/24/2011	$65.10
	OFFICEMAX CT IN#924849	08/24/2011	$95.79
	FEDEX 795100083064	08/24/2011	$21.67
	AIRGAS NAT WELDERS #15	08/25/2011	$5.27
	VECTOR LABORATORIES INC	08/25/2011	$737.00
	EBIOSCIENCECORPORATION	08/25/2011	$1,269.00
	AIRGAS NAT WELDERS #15	08/25/2011	$13.18
	AIRGAS NAT WELDERS #15	08/25/2011	$68.59
	AIRGAS NAT WELDERS #15	08/25/2011	$5.27
	AIRGAS NAT WELDERS #15	08/25/2011	$87.07
	USA SCIENTIFIC, INC.	08/24/2011	$348.71
	COVANCE RESEARCH PROD WE	08/26/2011	$682.00
	FISHER SCI ATL	08/25/2011	$344.16
	AIRGAS NAT WELDERS #15	08/25/2011	$10.55
	AIRGAS NAT WELDERS #15	08/25/2011	$7.91
	VWR INTERNATIONAL INC	08/25/2011	$1,097.31
	AIRGAS NAT WELDERS #15	08/25/2011	$26.37
	AIRGAS NAT WELDERS #15	08/25/2011	$41.73
	AIRGAS NAT WELDERS #15	08/25/2011	$10.55
	AIRGAS NAT WELDERS #15	08/25/2011	$34.30
	FORMS AND SUPPLY - AOPD	08/24/2011	$27.21
	GENEWIZ INC.	08/25/2011	$243.00
	APPLIED BIOSYSTEMS	08/25/2011	$298.90
	AIRGAS NAT WELDERS #15	08/25/2011	$10.55
	FISHER SCI ATL	08/25/2011	$211.75
	AIRGAS NAT WELDERS #15	08/25/2011	$39.57
	AIRGAS NAT WELDERS #15	08/25/2011	$31.66
	AIRGAS NAT WELDERS #15	08/25/2011	$10.55
	AIRGAS NAT WELDERS #15	08/26/2011	$41.73
	AIRGAS NAT WELDERS #15	08/26/2011	$29.03
	APPLIED BIOSYSTEMS	08/26/2011	$254.92
	FEDEX 797437059436	08/26/2011	$6.06
	CELLSIGNAL.COM	08/25/2011	$195.50
	APPLIED BIOSYSTEMS	08/26/2011	$328.02
	SIGMA ALDRICH US	08/26/2011	$36.30
	FEDEX 797436973633	08/28/2011	$6.21
	AIRGAS NAT WELDERS #15	08/26/2011	$18.46
	FEDEX 875029806135	08/26/2011	$31.27
	FED OF STATE MED BOARDS	08/26/2011	$730.00
	FEDEX 795105272101	08/26/2011	$6.06
	SIGMA ALDRICH US	08/26/2011	$80.55
	SANTA CRUZ BIOTECHNOLOGY	08/29/2011	$861.50
	EBIOSCIENCECORPORATION	08/30/2011	$215.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	MILLIPORE AMERICAS	08/30/2011	$625.00
	PAYPAL ACCWIZ	08/30/2011	$25.95
	THE OFFICE PAL	08/29/2011	$170.72
	ZAGALL COM	08/30/2011	$5.24
	RDC ROCHE DIAGNOSTICS	08/31/2011	$215.00
	AIRGAS NAT WELDERS #15	08/30/2011	$41.73
	FISHER SCI ATL	08/30/2011	$200.25
	OPERON BIOTECHNOLOGIES I	08/30/2011	$1,408.46
	USA SCIENTIFIC, INC.	08/29/2011	$118.02
	THE OFFICE PAL	08/29/2011	$160.02
	APL APPLE ONLINE STORE	08/31/2011	$42.32
	AMAZON MKTPLACE PMTS	08/30/2011	$137.98
	INVITROGEN 21090116	08/30/2011	$405.76
	FISHER SCI ATL	08/30/2011	$243.38
			$73,042.26
DOROTHY SIMMONS	UNIFORMS BY JOHN INC	08/02/2011	$65.10
	VILLAGE LAUNDROMAT	08/10/2011	$26.22
	WM SUPERCENTER	08/11/2011	$22.74
	NORTHERN TOOL EQUIP	08/11/2011	$30.37
	LAWMENS SAFETY SUPPLY INC	08/17/2011	$2,487.68
	WM SUPERCENTER	08/24/2011	$29.20
	STAPLES 00115832	08/24/2011	$216.99
	STAPLES 00117127	08/24/2011	$34.83
	UNIFORMS BY JOHN INC	08/25/2011	$80.29
	UNIFORMS BY JOHN INC	08/29/2011	$117.18
			$3,110.60
DR ADAM SMOLKA	STAPLES 00115832	08/18/2011	$43.39
	GENEWIZ INC.	08/23/2011	$200.00
			$243.39
DR CORIGAN SMOTHERS	WORLD PRECISION INSTRU	08/10/2011	$53.87
	FISHER SCI ATL	08/12/2011	$36.74
	INVITROGEN 21042756	08/13/2011	$32.19
	FISHER SCI ATL	08/13/2011	$257.97
	FISHER SCI ATL	08/12/2011	$226.05
	FISHER SCI ATL	08/17/2011	$41.33
	GENEWIZ INC.	08/22/2011	$7.00
	GENEWIZ INC.	08/22/2011	$40.00
	GENEWIZ INC.	08/22/2011	$10.00
	GENEWIZ INC.	08/22/2011	$20.00
	GENEWIZ INC.	08/22/2011	$14.00
	GENEWIZ INC.	08/22/2011	$20.00
	GENEWIZ INC.	08/22/2011	$6.00
	GENEWIZ INC.	08/22/2011	$20.00
	ANTIBODIES, INC.	08/23/2011	$95.00
	WATER & POWER TECH INC	08/23/2011	$131.15

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,011.30
DR JOHN WOODWARD	SOURCE BIOSCIENCE	08/16/2011	$298.64
	DV WAREHOUSE	08/22/2011	$716.10
	ACNP	08/24/2011	$800.00
	BROWN U CONFERENCE SVS	08/24/2011	$132.00
			$1,946.74
EARTHA BONNEAU	HARBOR FREIGHT TOOLS 129	08/02/2011	$26.00
	USPS 45148302429802345	08/10/2011	$528.00
	TOTAL OFFICE SOLUTIONS IN	08/10/2011	$1,648.14
	HASLER INC	08/10/2011	$201.81
	USPS 45148802429802188	08/23/2011	$220.00
	STAPLS7076934573000001	08/26/2011	$34.99
			$2,658.94
EDWARD L KRUG	MILLIPORE AMERICAS	08/23/2011	$296.00
	SURVEYMONKEY.COM	08/22/2011	$24.00
	ASSN OF AMER MED COLL	08/29/2011	$575.00
			$895.00
EILEEN MCFADDEN	CONT CARBONIC PDCT	08/01/2011	$36.89
	CONT CARBONIC PDCT	08/06/2011	$36.89
	CONT CARBONIC PDCT	08/13/2011	$36.89
	CONT CARBONIC PDCT	08/20/2011	$36.89
	CONT CARBONIC PDCT	08/28/2011	$36.89
			$184.45
ELAINE MESSIER	INVITROGEN 21003174	08/02/2011	$508.84
	SIGMA ALDRICH US	08/02/2011	$194.34
	AIRGAS NAT WELDERS #15	08/03/2011	$7.91
	AIRGAS NAT WELDERS #15	08/03/2011	$31.63
	AIRGAS NAT WELDERS #15	08/03/2011	$7.91
	ASI KICKSTARTER COM	08/04/2011	$17.00
	AIRGAS NAT WELDERS #15	08/03/2011	$60.65
	FISHER SCI ATL	08/04/2011	$206.67
	STAPLS7076214799000001	08/04/2011	$14.32
	INVITROGEN 21014554	08/05/2011	$188.92
	Amazon.com	08/05/2011	$230.21
	INVITROGEN 21012044	08/05/2011	$238.92
	NEW ENGLAND BIOLABS, INC	08/05/2011	$315.10
	FISHER SCI ATL	08/05/2011	$148.74
	FISHER SCI ATL	08/09/2011	$120.60
	FISHER SCI ATL	08/11/2011	$381.22
	ACADEMY OF BREAST FEEDIN	08/11/2011	$250.00
	ACADEMY OF BREAST FEEDIN	08/15/2011	$700.00
	GE HEALTHCARE	08/17/2011	$71.61
	AIRGAS NAT WELDERS #15	08/17/2011	$21.55
	FISHER SCI ATL	08/18/2011	$631.73
	DIASORIN INC	08/23/2011	$473.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	CARDINAL HEALTH MP&S	08/24/2011	$100.59
	AIRGAS NAT WELDERS #15	08/26/2011	$7.91
	AIRGAS NAT WELDERS #15	08/26/2011	$63.29
			$4,993.26
ELENA TOURKINA	FISHER SCI BLX	08/02/2011	$30.38
			$30.38
ELENA WILLIAMS	USAIRWAYS 0378697929337	07/28/2011	$422.50
	AMERICAN RHINOLOGIC SO	07/29/2011	$225.00
	UNITED AIR 0162129499377	08/01/2011	$402.50
	DELTA AIR 0062355740743	08/03/2011	$343.00
	AMAZON MKTPLACE PMTS	08/03/2011	$416.38
	APL APPLE ONLINE STORE	08/04/2011	$325.49
	AMACDOTO HNS ANNUAL MEETI	08/04/2011	$525.00
	NESTLE NUTRITION	08/03/2011	$143.96
	AMACDOTO HNS FOUNDATION	08/04/2011	$535.00
	FRED PRYOR CAREERTRACK	08/03/2011	$149.00
	UNITED AIR 0168672459638	08/03/2011	$442.50
	FRED PRYOR CAREERTRACK	08/03/2011	$149.00
	AMACDOTO HNS FOUNDATION	08/04/2011	$535.00
	AMACDOTO HNS FOUNDATION	08/05/2011	$100.00
	AM BOARD OF OTOLARYNGOLOG	08/08/2011	$420.00
	AMACDOTO HNS FOUNDATION	08/08/2011	$535.00
	AMACDOTO HNS FOUNDATION	08/08/2011	$535.00
	ALTERNATIVE STAFFING,	08/09/2011	$444.72
	ALTERNATIVE STAFFING,	08/09/2011	$444.72
	SOCIETY OF OTORHINOLARYN	08/09/2011	$510.00
	ALTERNATIVE STAFFING,	08/09/2011	$296.48
	AMERICAN RHINOLOGIC SO	08/09/2011	$175.00
	B C DECKER INC PUBLISHER	08/09/2011	$99.00
	AMACDOTO HNS ANNUAL MEETI	08/08/2011	$275.00
	USAIRWAYS 0372441088414	08/10/2011	$445.30
	USAIRWAYS 0372441118014	08/10/2011	$476.80
	WWW.NEWEGG.COM	08/12/2011	$254.99
	AMACDOTO HNS FOUNDATION	08/11/2011	$100.00
	AMACDOTO HNS FOUNDATION	08/11/2011	$100.00
	MORRIS-LOCAL NEWSPAPER	08/11/2011	$400.00
	PAYPAL SMARTYBOOKS	08/12/2011	$406.99
	AMACDOTO HNS FOUNDATION	08/11/2011	$100.00
	DELTA AIR 0062356855746	08/12/2011	$490.80
	SOUTHWESTAIR5262194199685	08/17/2011	$409.80
	AMACDOTO HNS ANNUAL MEETI	08/17/2011	$315.00
	SENTAC 00 OF 00	08/19/2011	$100.00
	ARO CC	08/20/2011	$145.00
	ALTERNATIVE STAFFING,	08/20/2011	$444.72
	ALTERNATIVE STAFFING,	08/20/2011	$148.24
	DELTA AIR 0062357487452	08/24/2011	$705.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$13,492.69
ELIZABETH CRUSE	MATTHEWS MUSC	08/01/2011	$989.52
	ASHP	08/04/2011	$310.00
	ASHP	08/04/2011	$310.00
	ASHP	08/04/2011	$310.00
	ASHP	08/04/2011	$310.00
	ASHP	08/10/2011	$525.00
	ASHP	08/10/2011	$310.00
	ASHP	08/10/2011	$310.00
	ASHP	08/10/2011	$310.00
	ASHP	08/10/2011	$310.00
	ASHP	08/10/2011	$310.00
	STAPLS7076492500000001	08/12/2011	$235.82
	ASHP	08/15/2011	$525.00
	USAIRWAYS 0372441951219	08/17/2011	$289.80
	USAIRWAYS 0372441955966	08/17/2011	$289.80
	USAIRWAYS 0372441934110	08/17/2011	$314.80
	USAIRWAYS 0372441954739	08/17/2011	$314.80
	USAIRWAYS 0372441955967	08/17/2011	$289.80
	USAIRWAYS 0372441934109	08/17/2011	$314.80
	USAIRWAYS 0372441953400	08/17/2011	$289.80
	USAIRWAYS 0372442025258	08/18/2011	$289.80
	USAIRWAYS 0372442070125	08/18/2011	$314.80
	USAIRWAYS 0372442049698	08/18/2011	$289.80
	USAIRWAYS 0372442025257	08/18/2011	$289.80
	USAIRWAYS 0372442039399	08/18/2011	$289.80
	USAIRWAYS 0372442018535	08/18/2011	$243.80
	ASHP	08/24/2011	$310.00
	USAIRWAYS 0372443282070	08/29/2011	$313.80
	CHARLESTON COUNTY PRC	08/29/2011	$420.00
			$9,930.54
ELIZABETH EZELL	SC.GOV	08/11/2011	$2,314.00
	HARBOR FREIGHT CATALOG	08/11/2011	$638.93
	STAPLES 00115832	08/16/2011	$11.62
	SMARTSIGN	08/30/2011	$82.50
			$3,047.05
ELIZABETH FAVRE	SIGMA ALDRICH US	08/02/2011	$174.24
	FISHER SCI ATL	08/04/2011	$236.95
	FISHER SCI ATL	08/04/2011	$52.08
	AIRGAS NAT WELDERS #15	08/04/2011	$259.24
	FISHER SCI ATL	08/05/2011	$52.08
	SIGMA ALDRICH US	08/08/2011	$351.87
	FISHER SCI ATL	08/09/2011	$129.06
	FISHER SCI TMP	08/10/2011	$17.36
	VWR INTERNATIONAL INC	08/12/2011	$26.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH FAVRE	VWR INTERNATIONAL INC	08/12/2011	$29.39
	SIGMA ALDRICH US	08/15/2011	$90.50
	SIGMA ALDRICH US	08/15/2011	$59.65
	FISHER SCI ATL	08/16/2011	$29.03
	BIO RAD	08/16/2011	$348.35
	BANGS LABORATORIES INC	08/18/2011	$728.00
	FISHER SCI ATL	08/17/2011	$35.27
	AMERICAN TYPE CULTURE COL	08/17/2011	$841.20
	FISHER SCI CHI	08/20/2011	$29.03
	FISHER SCI ATL	08/19/2011	$373.24
	FISHER SCI ATL	08/19/2011	$14.53
	EMD CHEMICALS	08/17/2011	$303.32
	FISHER SCI ATL	08/20/2011	$40.46
	FISHER SCI ATL	08/19/2011	$929.52
	U OF M CGC	08/24/2011	$7.00
	FISHER SCI ATL	08/25/2011	$162.85
	FISHER SCI ATL	08/26/2011	$14.53
	FISHER SCI ATL	08/27/2011	$43.71
	AIRGAS NAT WELDERS #15	08/29/2011	$112.01
			$5,490.50
ELIZABETH JONES SMITH	STAPLS7076347261000001	08/09/2011	$100.10
	STAPLS7076347261000002	08/10/2011	$108.46
	SC DHEC/BUREAU OF F	08/16/2011	$125.00
			$333.56
ELIZABETH PUCA	KMART 03080	08/01/2011	$16.26
	AMAZON MKTPLACE PMTS	08/05/2011	$89.06
	SURVEYMONKEY.COM	08/15/2011	$19.95
	BI-LO 153	08/23/2011	$10.13
			$135.40
ELIZABETH WHISENAND	Bestbuy.com 00009944	07/29/2011	$169.24
	LOWCOUNTRY SUN	07/29/2011	$72.10
	STAPLS7076093752000001	08/02/2011	$411.25
	STAPLS7076093752002001	08/03/2011	$132.50
	AMAZON MKTPLACE PMTS	08/03/2011	$26.48
	STAPLS7076093752005001	08/06/2011	$66.25
	STAPLS9218377069000	08/11/2011	$75.89
	STAPLS7076555257000002	08/16/2011	$48.02
	YELLOW CAB CO. OF C	08/16/2011	$160.00
	STAPLS7076555257000001	08/16/2011	$150.59
	OAKTREE PRODUCTS INC	08/16/2011	$18.78
	Amazon.com	08/22/2011	$167.93
	Amazon.com	08/22/2011	$66.89
	NATUS MEDICAL INC.	08/29/2011	$408.60
	FRYE ELECTRONICS INC.	08/30/2011	$60.00
	DELTA AIR 0062357015974	08/30/2011	$382.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,417.32
EMILY PUSSER	AAN ENTERPRISES INC	08/19/2011	$93.95
			$93.95
EMILY W BOWEN	CONT CARBONIC PDCT	08/01/2011	$36.89
	BIO-RAD LABORATORIES	08/03/2011	$1,215.20
	VWR INTERNATIONAL INC	08/04/2011	$1,554.44
	CONT CARBONIC PDCT	08/06/2011	$36.89
	FISHER SCI CHU	08/05/2011	$1,222.52
	VWR INTERNATIONAL INC	08/06/2011	$40.92
	VWR INTERNATIONAL INC	08/09/2011	$7.97
	QDI QUEST DIAGNOSTICS	08/10/2011	$109.20
	CONT CARBONIC PDCT	08/13/2011	$36.89
	DELL SALES & SERVICE	08/18/2011	$54.25
	DELL SALES & SERVICE	08/19/2011	$541.40
	FISHER SCI CHU	08/20/2011	$323.90
	CONT CARBONIC PDCT	08/20/2011	$36.89
	VWR INTERNATIONAL INC	08/24/2011	$1,696.70
	CONT CARBONIC PDCT	08/28/2011	$36.89
			$6,950.95
EMMA KENNEDY	FISHER SCI PTO	08/17/2011	$588.37
	BIO RAD VIKENNEDY08/17	08/18/2011	$87.00
	BD BIOSCIENCES	08/18/2011	$575.00
	APPLIED BIOSYSTEMS	08/19/2011	$441.42
	DELL SALES & SERVICE	08/29/2011	$226.73
			$1,918.52
EVA KARAM	EBIOSCIENCECORPORATION	07/29/2011	$842.00
	SSCI - SOUTHERN SOCIET	07/29/2011	$125.00
	CELLSIGNAL.COM	08/02/2011	$222.50
	Lonza AG (Walkersville)	08/02/2011	$849.74
	INVITROGEN 21011075	08/05/2011	$558.81
	INVITROGEN 21011075	08/05/2011	$14.90
	BD BIOSCIENCES	08/09/2011	$944.00
	EBIOSCIENCECORPORATION	08/11/2011	$373.00
	QIAGEN INC	08/17/2011	$262.39
	QIAGEN INC	08/17/2011	$1,126.42
	EBIOSCIENCECORPORATION	08/18/2011	$274.00
			$5,592.76
EVE HINMAN	FEDEX 875898393511	08/07/2011	$10.29
			$10.29
EVELYN BLAKE	UPS 29375495H5B	07/31/2011	$6.57
	UPS 1ZA76V430393124271	07/31/2011	$7.48
			$14.05
EVELYN FABUNAN	PAYPAL SIGNPOST99	08/11/2011	$445.00
	SE REGIONAL IDEA MEETN	08/15/2011	$450.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN FABUNAN	USA SCIENTIFIC, INC.	08/20/2011	$831.65
	PLUMBERSURPLUS.COM	08/24/2011	$262.63
	BECKMAN COULTER	08/25/2011	$418.23
	VWR INTERNATIONAL INC	08/26/2011	$243.90
	USA SCIENTIFIC, INC.	08/26/2011	$319.27
			$2,970.68
FARADAY DAVIES	THE MATHWORKS - OA	08/02/2011	$759.50
	SR RESEARCH LTD	08/17/2011	$550.00
	CHARLESTON CITY PAPER	08/29/2011	$300.00
			$1,609.50
FELICIA ENOCH	BRADY WORLDWIDE	08/15/2011	$292.16
	TRIDENT LAB SERVICES	08/18/2011	$40.00
	LOWES #00661	08/19/2011	$136.05
	EMSL/LAT TESTING	08/23/2011	$249.00
	NORTHERN TOOL EQUIP	08/25/2011	$155.04
	NOR NORTHERN TOOL	08/30/2011	$42.28
			$914.53
FRANCES JILL CANADAY	OFFICEMAX CT IN#388584	08/02/2011	$30.59
	WWW.NEWEGG.COM	08/08/2011	$128.19
	WWW.NEWEGG.COM	08/08/2011	$21.84
			$180.62
FRANCIS M BEYLOTTE III	THE POST AND COURIER	07/30/2011	$112.68
	Amazon.com	08/03/2011	$44.97
	FEDEX OFFICE #1523	08/03/2011	$32.00
	CCSAD COM	08/15/2011	$325.00
	STAPLES 00115832	08/24/2011	$14.72
	ACTION LOCKSMITH	08/25/2011	$13.56
	STAPLS7076918320000002	08/26/2011	$60.13
	STAPLS7076918320000001	08/26/2011	$10.83
	THE POST AND COURIER	08/30/2011	$112.68
			$726.57
GAIL HEITMAN	OFFICE CONNECTIONS INC	08/01/2011	$405.31
	OFFICE CONNECTIONS INC	08/22/2011	$97.98
			$503.29
GAIL WARD	TULSA DENTAL	07/29/2011	$605.50
	BRASSELER USA DENTAL LLC	07/29/2011	$1,976.00
	SHERER DENTAL LABORATO	08/02/2011	$2,453.00
	BISCO DENTAL PRODUCTS INC	08/03/2011	$1,310.40
	SHERER DENTAL LABORATO	08/03/2011	$2,404.00
	WM SUPERCENTER	08/03/2011	$15.06
	AIRGAS NAT WELDERS #15	08/04/2011	$16.11
	AIRGAS NAT WELDERS #15	08/04/2011	$2.64
	SHERER DENTAL LABORATO	08/05/2011	$2,450.00
	SHERER DENTAL LABORATO	08/10/2011	$2,500.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GAIL WARD	BRASSELER USA DENTAL LLC	08/11/2011	$573.70
	PORT CITY PAPER	08/12/2011	$227.10
	SHERER DENTAL LABORATO	08/12/2011	$2,391.00
	AIRGAS NAT WELDERS #15	08/16/2011	$18.75
	SHERER DENTAL LABORATO	08/22/2011	$2,474.00
	SHERER DENTAL LABORATO	08/23/2011	$2,370.00
	SHERER DENTAL LABORATO	08/24/2011	$2,493.00
	SHERER DENTAL LABORATO	08/25/2011	$1,993.00
	ORTHO ORGANIZERS INC.	08/25/2011	$110.00
	ULTRADENT	08/29/2011	$433.24
	ORTHO ORGANIZERS INC.	08/29/2011	$110.00
			$26,926.50
GALINA BOGATKEVICH	CLONTECH LABS INC	08/09/2011	$989.00
	AMERICAN PHYSIOLOGICAL SO	08/10/2011	$140.00
	Amazon.com	08/30/2011	$70.67
			$1,199.67
GARY ASTON JONES	GOGOAIR.COM	08/13/2011	$34.95
	37SIGNALS-CHARGE.COM	08/21/2011	$24.00
			$58.95
GEOFFREY A FREEMAN	WALMART.COM	08/10/2011	$86.38
	CLARK POWELL ASSOCIATES	08/16/2011	$325.00
			$411.38
GEORGE MCLAUGHLAN	MAINSTREET BICYCLE SHOP	08/04/2011	$270.00
	NORTHERN TOOL EQUIP	08/11/2011	$16.26
	AUTOZONE #1032	08/25/2011	$105.06
			$391.32
GERALD E MCKEE	HD SUPPLY ELEC. #5H	08/01/2011	$402.10
	HD SUPPLY ELEC. #5H	08/01/2011	$407.61
	HD SUPPLY ELEC. #5H	08/01/2011	$3,113.69
	HD SUPPLY ELEC. #5H	08/01/2011	$563.81
	HD SUPPLY ELEC. #5H	08/01/2011	$771.44
	HD SUPPLY ELEC. #5H	08/01/2011	$396.03
	HD SUPPLY ELEC. #5H	08/02/2011	$90.03
	HD SUPPLY ELEC. #5H	08/02/2011	$334.21
	HD SUPPLY ELEC. #5H	08/02/2011	$2,936.01
	HD SUPPLY ELEC. #5H	08/02/2011	$796.43
	HD SUPPLY ELEC. #5H	08/02/2011	$194.37
	HD SUPPLY ELEC. #5H	08/02/2011	$329.73
	HD SUPPLY ELEC. #5H	08/02/2011	$693.21
	HD SUPPLY ELEC. #5H	08/02/2011	$66.21
	HD SUPPLY ELEC. #5H	08/02/2011	$192.25
	HD SUPPLY ELEC. #5H	08/02/2011	$44.86
	HD SUPPLY ELEC. #5H	08/02/2011	$107.77
	HD SUPPLY ELEC. #5H	08/02/2011	$38.97
	HD SUPPLY ELEC. #5H	08/02/2011	$58.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	08/02/2011	$121.09
	HD SUPPLY ELEC. #5H	08/02/2011	$64.02
	HD SUPPLY ELEC. #5H	08/02/2011	$44.22
	HD SUPPLY ELEC. #5H	08/02/2011	$37.52
	HD SUPPLY ELEC. #5H	08/02/2011	$133.02
	HD SUPPLY ELEC. #5H	08/02/2011	$725.87
	HD SUPPLY ELEC. #5H	08/02/2011	$229.33
	HD SUPPLY ELEC. #5H	08/02/2011	$487.60
	HD SUPPLY ELEC. #5H	08/02/2011	$832.63
	HD SUPPLY ELEC. #5H	08/02/2011	$1,171.58
	HD SUPPLY ELEC. #5H	08/02/2011	$70.11
	HD SUPPLY ELEC. #5H	08/02/2011	$32.08
	HD SUPPLY ELEC. #5H	08/02/2011	$593.73
	HD SUPPLY ELEC. #5H	08/02/2011	$560.15
	HD SUPPLY ELEC. #5H	08/02/2011	$508.42
	HD SUPPLY ELEC. #5H	08/02/2011	$288.90
	HD SUPPLY ELEC. #5H	08/02/2011	$26.07
	HD SUPPLY ELEC. #5H	08/02/2011	$181.93
	HD SUPPLY ELEC. #5H	08/02/2011	$1,746.31
	HD SUPPLY ELEC. #5H	08/02/2011	$97.92
	HD SUPPLY ELEC. #5H	08/02/2011	$301.32
	HD SUPPLY ELEC. #5H	08/02/2011	$1,213.28
	HD SUPPLY ELEC. #5H	08/02/2011	$300.61
	HD SUPPLY ELEC. #5H	08/02/2011	$90.35
	HD SUPPLY ELEC. #5H	08/02/2011	$354.69
	HD SUPPLY ELEC. #5H	08/02/2011	$191.29
	HD SUPPLY ELEC. #5H	08/02/2011	$210.26
	HD SUPPLY ELEC. #5H	08/02/2011	$213.22
	HD SUPPLY ELEC. #5H	08/02/2011	$33.37
	HD SUPPLY ELEC. #5H	08/02/2011	$121.35
	HD SUPPLY ELEC. #5H	08/02/2011	$302.87
	HD SUPPLY ELEC. #5H	08/02/2011	$383.01
	HD SUPPLY ELEC. #5H	08/02/2011	$4,916.74
	HD SUPPLY ELEC. #5H	08/02/2011	$140.68
	HD SUPPLY ELEC. #5H	08/02/2011	$763.25
	HD SUPPLY ELEC. #5H	08/02/2011	$189.56
	HD SUPPLY ELEC. #5H	08/03/2011	$290.88
	HD SUPPLY ELEC. #5H	08/03/2011	$77.50
	HD SUPPLY ELEC. #5H	08/03/2011	$14.62
	HD SUPPLY ELEC. #5H	08/03/2011	$240.87
	HD SUPPLY ELEC. #5H	08/03/2011	$133.87
	HD SUPPLY ELEC. #5H	08/03/2011	$300.90
	HD SUPPLY ELEC. #5H	08/03/2011	$508.47
	HD SUPPLY ELEC. #5H	08/03/2011	$931.45
	HD SUPPLY ELEC. #5H	08/03/2011	$21.97
	HD SUPPLY ELEC. #5H	08/03/2011	$4,257.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	08/03/2011	$186.73
	HD SUPPLY ELEC. #5H	08/03/2011	$7,152.70
	HD SUPPLY ELEC. #5H	08/03/2011	$106.26
	HD SUPPLY ELEC. #5H	08/03/2011	$162.74
	HD SUPPLY ELEC. #5H	08/03/2011	$189.88
	HD SUPPLY ELEC. #5H	08/03/2011	$85.93
	HD SUPPLY ELEC. #5H	08/03/2011	$2,607.28
	HD SUPPLY ELEC. #5H	08/03/2011	$2.16
	HD SUPPLY ELEC. #5H	08/03/2011	$95.44
	HD SUPPLY ELEC. #5H	08/03/2011	$495.12
	HD SUPPLY ELEC. #5H	08/03/2011	$29.95
	HD SUPPLY ELEC. #5H	08/03/2011	$26.68
	HD SUPPLY ELEC. #5H	08/03/2011	$65.03
	HD SUPPLY ELEC. #5H	08/03/2011	$164.36
	HD SUPPLY ELEC. #5H	08/03/2011	$143.81
	HD SUPPLY ELEC. #5H	08/03/2011	$879.20
	HD SUPPLY ELEC. #5H	08/03/2011	$2,490.39
	HD SUPPLY ELEC. #5H	08/03/2011	$905.43
	HD SUPPLY ELEC. #5H	08/03/2011	$294.05
	HD SUPPLY ELEC. #5H	08/03/2011	$69.01
	HD SUPPLY ELEC. #5H	08/03/2011	$708.81
	HD SUPPLY ELEC. #5H	08/03/2011	$1,031.84
	HD SUPPLY ELEC. #5H	08/03/2011	$150.23
	HD SUPPLY ELEC. #5H	08/03/2011	$294.04
	HD SUPPLY ELEC. #5H	08/03/2011	$68.05
	HD SUPPLY ELEC. #5H	08/03/2011	$9,681.12
	HD SUPPLY ELEC. #5H	08/03/2011	$1,087.98
	HD SUPPLY ELEC. #5H	08/03/2011	$414.58
	HD SUPPLY ELEC. #5H	08/03/2011	$137.75
	HD SUPPLY ELEC. #5H	08/03/2011	$382.68
	HD SUPPLY ELEC. #5H	08/03/2011	$20.02
	HD SUPPLY ELEC. #5H	08/03/2011	$110.74
	HD SUPPLY ELEC. #5H	08/03/2011	$3,468.70
	HD SUPPLY ELEC. #5H	08/03/2011	$74.45
	HD SUPPLY ELEC. #5H	08/03/2011	$266.43
	HD SUPPLY ELEC. #5H	08/03/2011	$237.80
	HD SUPPLY ELEC. #5H	08/03/2011	$100.96
	HD SUPPLY ELEC. #5H	08/03/2011	$70.11
	HD SUPPLY ELEC. #5H	08/03/2011	$862.97
	HD SUPPLY ELEC. #5H	08/03/2011	$28.28
	HD SUPPLY ELEC. #5H	08/03/2011	$49.14
	HD SUPPLY ELEC. #5H	08/03/2011	$294.04
	HD SUPPLY ELEC. #5H	08/03/2011	$32.19
	HD SUPPLY ELEC. #5H	08/03/2011	$1,026.95
	HD SUPPLY ELEC. #5H	08/03/2011	$4,981.99
	HD SUPPLY ELEC. #5H	08/03/2011	$15.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	08/03/2011	$117.48
	HD SUPPLY ELEC. #5H	08/03/2011	$346.66
	HD SUPPLY ELEC. #5H	08/03/2011	$119.99
	HD SUPPLY ELEC. #5H	08/03/2011	$327.23
	HD SUPPLY ELEC. #5H	08/04/2011	$567.80
	HD SUPPLY ELEC. #5H	08/04/2011	$303.85
	HD SUPPLY ELEC. #5H	08/04/2011	$17.22
	HD SUPPLY ELEC. #5H	08/04/2011	$65.10
	HD SUPPLY ELEC. #5H	08/04/2011	$214.08
	HD SUPPLY ELEC. #5H	08/04/2011	$331.60
	HD SUPPLY ELEC. #5H	08/04/2011	$161.61
	HD SUPPLY ELEC. #5H	08/04/2011	$1,160.02
	HD SUPPLY ELEC. #5H	08/04/2011	$99.15
	HD SUPPLY ELEC. #5H	08/04/2011	$108.50
	HD SUPPLY ELEC. #5H	08/04/2011	$65.36
	HD SUPPLY ELEC. #5H	08/04/2011	$65.00
	HD SUPPLY ELEC. #5H	08/04/2011	$54.29
	HD SUPPLY ELEC. #5H	08/04/2011	$66.19
	HD SUPPLY ELEC. #5H	08/04/2011	$732.42
	HD SUPPLY ELEC. #5H	08/04/2011	$236.31
	HD SUPPLY ELEC. #5H	08/04/2011	$357.37
	HD SUPPLY ELEC. #5H	08/04/2011	$962.94
	HD SUPPLY ELEC. #5H	08/04/2011	$23.07
	HD SUPPLY ELEC. #5H	08/04/2011	$223.79
	HD SUPPLY ELEC. #5H	08/04/2011	$157.65
	HD SUPPLY ELEC. #5H	08/04/2011	$585.25
	HD SUPPLY ELEC. #5H	08/04/2011	$154.59
	HD SUPPLY ELEC. #5H	08/04/2011	$264.14
	HD SUPPLY ELEC. #5H	08/04/2011	$47.12
	HD SUPPLY ELEC. #5H	08/04/2011	$138.60
	HD SUPPLY ELEC. #5H	08/04/2011	$86.98
	HD SUPPLY ELEC. #5H	08/04/2011	$997.39
	HD SUPPLY ELEC. #5H	08/04/2011	$829.69
	HD SUPPLY ELEC. #5H	08/04/2011	$250.47
	HD SUPPLY ELEC. #5H	08/04/2011	$1,321.45
	HD SUPPLY ELEC. #5H	08/04/2011	$1,740.29
	HD SUPPLY ELEC. #5H	08/04/2011	$330.45
	HD SUPPLY ELEC. #5H	08/04/2011	$7.25
	HD SUPPLY ELEC. #5H	08/04/2011	$168.48
	HD SUPPLY ELEC. #5H	08/04/2011	$590.25
	HD SUPPLY ELEC. #5H	08/04/2011	$263.66
	HD SUPPLY ELEC. #5H	08/04/2011	$355.14
	HD SUPPLY ELEC. #5H	08/04/2011	$423.67
	HD SUPPLY ELEC. #5H	08/09/2011	$47.49
	HD SUPPLY ELEC. #5H	08/09/2011	$125.84
	HD SUPPLY ELEC. #5H	08/09/2011	$138.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	08/09/2011	$202.46
	HD SUPPLY ELEC. #5H	08/09/2011	$161.46
	HD SUPPLY ELEC. #5H	08/09/2011	$555.10
	HD SUPPLY ELEC. #5H	08/09/2011	$291.47
	HD SUPPLY ELEC. #5H	08/09/2011	$732.09
	HD SUPPLY ELEC. #5H	08/09/2011	$143.55
	HD SUPPLY ELEC. #5H	08/09/2011	$24.30
	HD SUPPLY ELEC. #5H	08/09/2011	$275.85
	HD SUPPLY ELEC. #5H	08/09/2011	$154.06
	HD SUPPLY ELEC. #5H	08/09/2011	$62.82
	HD SUPPLY ELEC. #5H	08/09/2011	$64.39
	HD SUPPLY ELEC. #5H	08/09/2011	$1,171.80
	HD SUPPLY ELEC. #5H	08/09/2011	$229.13
	HD SUPPLY ELEC. #5H	08/09/2011	$42.21
	HD SUPPLY ELEC. #5H	08/09/2011	$377.75
	HD SUPPLY ELEC. #5H	08/09/2011	$55.66
	HD SUPPLY ELEC. #5H	08/09/2011	$133.51
	HD SUPPLY ELEC. #5H	08/09/2011	$101.08
	HD SUPPLY ELEC. #5H	08/11/2011	$189.88
	HD SUPPLY ELEC. #5H	08/11/2011	$9.33
	HD SUPPLY ELEC. #5H	08/11/2011	$57.88
	HD SUPPLY ELEC. #5H	08/11/2011	$239.62
	HD SUPPLY ELEC. #5H	08/11/2011	$513.53
	HD SUPPLY ELEC. #5H	08/11/2011	$175.65
	HD SUPPLY ELEC. #5H	08/11/2011	$697.89
	HD SUPPLY ELEC. #5H	08/11/2011	$488.61
	HD SUPPLY ELEC. #5H	08/11/2011	$327.13
	HD SUPPLY ELEC. #5H	08/11/2011	$64.21
	HD SUPPLY ELEC. #5H	08/11/2011	$268.93
	HD SUPPLY ELEC. #5H	08/11/2011	$275.37
	HD SUPPLY ELEC. #5H	08/11/2011	$944.49
	HD SUPPLY ELEC. #5H	08/11/2011	$291.89
	HD SUPPLY ELEC. #5H	08/11/2011	$171.32
	HD SUPPLY ELEC. #5H	08/11/2011	$2,602.78
	HD SUPPLY ELEC. #5H	08/11/2011	$520.04
	HD SUPPLY ELEC. #5H	08/11/2011	$32.12
	HD SUPPLY ELEC. #5H	08/11/2011	$112.15
	HD SUPPLY ELEC. #5H	08/11/2011	$524.06
	HD SUPPLY ELEC. #5H	08/11/2011	$471.80
	HD SUPPLY ELEC. #5H	08/11/2011	$669.23
	HD SUPPLY ELEC. #5H	08/11/2011	$66.77
	HD SUPPLY ELEC. #5H	08/11/2011	$1,513.16
	HD SUPPLY ELEC. #5H	08/11/2011	$229.86
	HD SUPPLY ELEC. #5H	08/11/2011	$418.81
	HD SUPPLY ELEC. #5H	08/11/2011	$939.43
	HD SUPPLY ELEC. #5H	08/11/2011	$6,897.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	08/11/2011	$125.31
	HD SUPPLY ELEC. #5H	08/11/2011	$714.02
	HD SUPPLY ELEC. #5H	08/11/2011	$159.30
	HD SUPPLY ELEC. #5H	08/11/2011	$1,111.56
	HD SUPPLY ELEC. #5H	08/11/2011	$6.78
	HD SUPPLY ELEC. #5H	08/11/2011	$208.71
	HD SUPPLY ELEC. #5H	08/11/2011	$379.29
	HD SUPPLY ELEC. #5H	08/11/2011	$278.58
	HD SUPPLY ELEC. #5H	08/11/2011	$482.00
	HD SUPPLY ELEC. #5H	08/11/2011	$211.92
	HD SUPPLY ELEC. #5H	08/14/2011	$87.79
	HD SUPPLY ELEC. #5H	08/14/2011	$513.21
	HD SUPPLY ELEC. #5H	08/14/2011	$169.37
	HD SUPPLY ELEC. #5H	08/14/2011	$107.94
	HD SUPPLY ELEC. #5H	08/14/2011	$1,068.51
	HD SUPPLY ELEC. #5H	08/14/2011	$19.27
	HD SUPPLY ELEC. #5H	08/14/2011	$241.67
	HD SUPPLY ELEC. #5H	08/14/2011	$993.26
	HD SUPPLY ELEC. #5H	08/14/2011	$38.32
	HD SUPPLY ELEC. #5H	08/14/2011	$381.36
	HD SUPPLY ELEC. #5H	08/14/2011	$33.32
	HD SUPPLY ELEC. #5H	08/14/2011	$196.28
	HD SUPPLY ELEC. #5H	08/14/2011	$236.03
	HD SUPPLY ELEC. #5H	08/14/2011	$270.66
	HD SUPPLY ELEC. #5H	08/14/2011	$570.11
	HD SUPPLY ELEC. #5H	08/16/2011	$219.31
	HD SUPPLY ELEC. #5H	08/16/2011	$429.62
	HD SUPPLY ELEC. #5H	08/16/2011	$46.20
	HD SUPPLY ELEC. #5H	08/16/2011	$29.26
	HD SUPPLY ELEC. #5H	08/16/2011	$825.65
	HD SUPPLY ELEC. #5H	08/16/2011	$973.25
	HD SUPPLY ELEC. #5H	08/16/2011	$232.04
	HD SUPPLY ELEC. #5H	08/16/2011	$118.09
	HD SUPPLY ELEC. #5H	08/16/2011	$554.65
	HD SUPPLY ELEC. #5H	08/16/2011	$101.99
	HD SUPPLY ELEC. #5H	08/16/2011	$572.97
	HD SUPPLY ELEC. #5H	08/16/2011	$24.35
	HD SUPPLY ELEC. #5H	08/16/2011	$159.93
	HD SUPPLY ELEC. #5H	08/16/2011	$29.21
	HD SUPPLY ELEC. #5H	08/16/2011	$222.59
	HD SUPPLY ELEC. #5H	08/16/2011	$61.63
	HD SUPPLY ELEC. #5H	08/16/2011	$70.18
	HD SUPPLY ELEC. #5H	08/16/2011	$44.42
	HD SUPPLY ELEC. #5H	08/16/2011	$185.10
	HD SUPPLY ELEC. #5H	08/16/2011	$50.12
	HD SUPPLY ELEC. #5H	08/21/2011	$949.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	08/21/2011	$504.90
	HD SUPPLY ELEC. #5H	08/21/2011	$8.21
	HD SUPPLY ELEC. #5H	08/21/2011	$277.22
	HD SUPPLY ELEC. #5H	08/21/2011	$1,939.22
	HD SUPPLY ELEC. #5H	08/21/2011	$1,248.23
	HD SUPPLY ELEC. #5H	08/21/2011	$154.07
	HD SUPPLY ELEC. #5H	08/21/2011	$1,230.34
	HD SUPPLY ELEC. #5H	08/21/2011	$2,958.99
	HD SUPPLY ELEC. #5H	08/21/2011	$159.31
	HD SUPPLY ELEC. #5H	08/21/2011	$101.81
	HD SUPPLY ELEC. #5H	08/21/2011	$306.36
	HD SUPPLY ELEC. #5H	08/21/2011	$399.39
	HD SUPPLY ELEC. #5H	08/21/2011	$583.98
	HD SUPPLY ELEC. #5H	08/21/2011	$267.07
	HD SUPPLY ELEC. #5H	08/22/2011	$53.03
	HD SUPPLY ELEC. #5H	08/21/2011	$301.74
	HD SUPPLY ELEC. #5H	08/21/2011	$740.83
	HD SUPPLY ELEC. #5H	08/21/2011	$280.43
	HD SUPPLY ELEC. #5H	08/21/2011	$168.61
	HD SUPPLY ELEC. #5H	08/21/2011	$422.79
	HD SUPPLY ELEC. #5H	08/21/2011	$580.36
	HD SUPPLY ELEC. #5H	08/21/2011	$702.85
	HD SUPPLY ELEC. #5H	08/21/2011	$749.07
	HD SUPPLY ELEC. #5H	08/21/2011	$110.43
	HD SUPPLY ELEC. #5H	08/21/2011	$243.83
	HD SUPPLY ELEC. #5H	08/21/2011	$92.38
	HD SUPPLY ELEC. #5H	08/21/2011	$104.81
	HD SUPPLY ELEC. #5H	08/21/2011	$407.82
	HD SUPPLY ELEC. #5H	08/21/2011	$460.76
	HD SUPPLY ELEC. #5H	08/21/2011	$305.02
	HD SUPPLY ELEC. #5H	08/21/2011	$87.34
	HD SUPPLY ELEC. #5H	08/21/2011	$431.48
			$148,873.91
GERALD MCKEE	HAY TIRE	07/28/2011	$261.71
	POWER RECOVERY SERVICES L	07/29/2011	$2,400.00
	SOUTHERN SWITCHGEAR SERVI	07/29/2011	$1,600.00
	UNITED REFRIG BR #91	07/29/2011	$60.60
	TRAYCO OF SC INC	07/28/2011	$1,161.98
	PRO CHEM INC	08/02/2011	$455.70
	RICHTRHVAC8435599645	08/02/2011	$316.00
	W W GRAINGER 916	08/03/2011	$40.32
	W W GRAINGER 916	08/03/2011	$66.19
	PRO CHEM INC	08/03/2011	$99.90
	POWER RECOVERY SERVICES L	08/03/2011	$2,400.00
	FASTENAL COMPANY01	08/01/2011	$5.05
	SC.GOV	08/06/2011	$445.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	HILTI ONLINE	08/05/2011	$25.71
	PRO CHEM INC	08/05/2011	$315.80
	TRAYCO OF SC INC	08/04/2011	$1,466.62
	STAPLS7076279965000001	08/06/2011	$45.39
	ASCO POWER TECHNOLOGIES L	08/08/2011	$2,034.38
	PRO CHEM INC	08/08/2011	$569.50
	SUNBELT RENTALS INC PCG	08/09/2011	$66.96
	MOBILE COMMUNICATI	08/09/2011	$196.27
	VSC FIRE & SECURITY INC	08/10/2011	$446.00
	PETROLEUM RECOVERY S	08/09/2011	$2,300.00
	CELLULAR SALES EC-CP	08/10/2011	$32.54
	VSC FIRE & SECURITY INC	08/10/2011	$1,238.00
	MCDONLALD LOCKSMITH SUPP	08/10/2011	$239.03
	DEWALT SERVICE NET #174	08/11/2011	$43.59
	YAMAHA SUZUKI SEADOO OF C	08/10/2011	$642.50
	W W GRAINGER 916	08/12/2011	$19.18
	TRAYCO OF SC INC	08/12/2011	$1,106.10
	TRAYCO OF SC INC	08/11/2011	$181.20
	PRO CHEM INC	08/12/2011	$461.60
	W.P.LAW, INC #3	08/15/2011	$57.00
	OVERHEAD DOOR COMPANY	08/11/2011	$1,195.00
	FASTENAL COMPANY01	08/15/2011	$32.28
	W W GRAINGER 916	08/15/2011	$40.32
	FASTENAL COMPANY01	08/16/2011	$290.17
	PRO CHEM INC	08/16/2011	$533.60
	THE TRANE COMPANY	08/16/2011	$364.00
	VSC FIRE & SECURITY INC	08/17/2011	$1,166.00
	ROTO-ROOTER	08/17/2011	$169.50
	VSC FIRE & SECURITY INC	08/17/2011	$560.00
	UPS 1Z4AT2200391385166	08/21/2011	$19.01
	PRECISION FLOORIN GROU	08/22/2011	$800.00
	W W GRAINGER 916	08/24/2011	$13.23
	VELOCITY POWERSPORTS	08/24/2011	$188.00
	W W GRAINGER 916	08/24/2011	$206.23
	MCDONLALD LOCKSMITH SUPP	08/24/2011	$2,118.08
	RS MEANS CO INC	08/25/2011	$656.95
	PRO CHEM INC	08/25/2011	$594.60
	COOK & BOARDMAN INC	08/22/2011	$308.69
	HAY TIRE	08/26/2011	$290.91
	THE TRANE COMPANY	08/25/2011	$2,123.00
	TENNANT CO	08/26/2011	$839.59
	STAPLES 00115832	08/25/2011	$180.49
	TRAYCO OF SC INC	08/26/2011	$631.87
	TRAYCO OF SC INC	08/26/2011	$71.94
	AIRGAS NAT WELDERS #15	08/30/2011	$29.73
	BLANCHARD MACHINERY	08/30/2011	$2,481.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	AMERICAN INSTITUTE OF ARC	08/29/2011	$554.70
			$37,259.53
GERALD WALLACE	FISHER SCI ATL	07/30/2011	$60.24
	ABCAM	08/16/2011	$394.00
	FISHER SCI ATL	08/18/2011	$1,060.70
			$1,514.94
GLENN GOUDY	FEDEX 496221934118	08/14/2011	$64.56
	FEDEX 496221934081	08/12/2011	$64.56
	SC DHEC/BUREAU OF F	08/12/2011	$62.50
	FEDEX 496221934092	08/12/2011	$64.56
	FEDEX 496221934107	08/14/2011	$64.56
	FEDEX 496221934129	08/21/2011	$18.86
	FLUKE CORPORATION	08/19/2011	$898.08
	STAPLES 00115832	08/29/2011	$30.86
			$1,268.54
GLENN IANNUZZI	STAPLES 00108266	08/02/2011	$130.19
			$130.19
GLENNDA ROSS	ODLE GROUP/GRAVITY/IMAGE	07/29/2011	$34.46
	CARDINAL HEALTH MP&S	08/16/2011	$896.67
	ODLE GROUP/GRAVITY/IMAGE	08/15/2011	$97.16
	CHARLESTON HARDWARE	08/23/2011	$44.76
	STAPLES 00115832	08/23/2011	$108.49
	ODLE GROUP/GRAVITY/IMAGE	08/23/2011	$34.72
	FEDEX 795116490331	08/28/2011	$7.13
			$1,223.39
GRACE BAIK	BLUE GRASS DRUG SCREEN IN	08/11/2011	$362.50
	STAPLS9218435207000	08/12/2011	$221.83
			$584.33
GREG LOVELACE	BATTERYEDGE COM	08/12/2011	$42.89
			$42.89
GWEN BOWERS	USAIRWAYS 0377993201316	08/12/2011	$381.40
	AGENT FEE 8900533866363	08/12/2011	$40.00
			$421.40
HEATHER BAINBRIDGE	FISHER SCI ATL	08/02/2011	$416.38
	FISHER SCI ATL	08/10/2011	$485.28
	FISHER SCI ATL	08/13/2011	$341.66
	FISHER SCI ATL	08/16/2011	$242.43
	USA SCIENTIFIC, INC.	08/17/2011	$350.03
	FISHER SCI ATL	08/19/2011	$55.74
	GENEWIZ INC.	08/22/2011	$60.00
	WM SUPERCENTER SE2	08/23/2011	$12.31
	ROYALL ACE HARDWARE	08/24/2011	$23.79
	MICHAELS #1060	08/23/2011	$9.75
	AGILENTTECHNOLOGIES	08/24/2011	$283.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BAINBRIDGE	INTEGRATED DNA TECH	08/26/2011	$97.92
			$2,378.59
HELENA BROWN	Amazon.com	08/17/2011	$95.93
	Amazon.com	08/17/2011	$63.96
			$159.89
HOLLY JOHNS	CDW GOVERNMENT	07/29/2011	$170.11
	SIGMA ALDRICH US	07/29/2011	$121.42
	FISHER SCI CHI	07/30/2011	$406.22
	INVITROGEN 21000243	07/30/2011	$241.93
	AIRGAS NAT WELDERS #15	07/29/2011	$166.92
	BIO RAD	07/29/2011	$650.38
	FISHER SCI ATL	07/29/2011	$35.41
	CONT CARBONIC PDCT	08/01/2011	$73.78
	DIAGNOSTICI	07/29/2011	$78.94
	SIGMA ALDRICH US	08/01/2011	$281.78
	FISHER SCI CHI	08/02/2011	$172.97
	EPITOMICS INC.	08/02/2011	$580.00
	INVITROGEN 21008124	08/02/2011	$241.00
	INVITROGEN 21000243	08/02/2011	$194.22
	COLEPARMER 00106013	08/01/2011	$42.45
	INVITROGEN 21008124	08/03/2011	$284.27
	STAPLS7076174387000001	08/03/2011	$59.21
	FEDEX 488140481423	08/04/2011	$41.06
	FEDEX 875642092380	08/04/2011	$12.12
	OFFICEMAX CT IN#591052	08/05/2011	$58.16
	CONT CARBONIC PDCT	08/06/2011	$73.78
	AIRGAS NAT WELDERS #15	08/05/2011	$96.51
	SANTA CRUZ BIOTECHNOLOGY	08/10/2011	$861.50
	AMERICAN PHYSIOLOGICAL SO	08/09/2011	$140.00
	KAMIYA BIOMEDICAL COMPAN	08/10/2011	$518.95
	RDC ROCHE DIAGNOSTICS	08/11/2011	$1,522.00
	1800GOFEDEX 10010007	08/09/2011	$12.12
	BIOLEGEND INC	08/11/2011	$205.00
	MILLIPORE AMERICAS	08/10/2011	$1,014.00
	CELLSIGNAL.COM	08/11/2011	$726.30
	SIGMA ALDRICH US	08/11/2011	$703.17
	SIGMA ALDRICH US	08/11/2011	$88.84
	USA SCIENTIFIC, INC.	08/10/2011	$125.14
	INVITROGEN 21033593	08/11/2011	$474.12
	APPALACHIAN SPRINGS	08/12/2011	$39.42
	SIGMA ALDRICH US	08/12/2011	$516.04
	CONT CARBONIC PDCT	08/13/2011	$73.78
	BD BIOSCIENCES	08/12/2011	$1,755.00
	FISHER SCI ATL	08/13/2011	$164.67
	INVITROGEN 21043019	08/13/2011	$1,213.28
	SIGMA ALDRICH US	08/15/2011	$259.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	FISHER SCI ATL	08/16/2011	$517.55
	AIRGAS NAT WELDERS #15	08/17/2011	$41.73
	TOCRIS BIOSCIENCE	08/19/2011	$231.00
	FISHER SCI ATL	08/20/2011	$613.45
	BIO RAD	08/19/2011	$681.64
	AIRGAS NAT WELDERS #15	08/19/2011	$54.78
	FISHER SCI ATL	08/19/2011	$163.57
	OFFICEMAX CT IN#848370	08/19/2011	$293.29
	BD BIOSCIENCES	08/19/2011	$332.20
	VWR INTERNATIONAL INC	08/19/2011	$696.13
	FISHER SCI ATL	08/20/2011	$1,265.54
	ABD BIOQUEST INC.	08/22/2011	$340.00
	QIAGEN INC	08/23/2011	$306.00
	MATTHEWS MUSC	08/23/2011	$109.48
	AGILENTTECHNOLOGIES	08/22/2011	$286.44
	SIGMA ALDRICH US	08/24/2011	$16.94
	EPITOMICS INC.	08/25/2011	$260.00
	BIO RAD	08/25/2011	$72.33
	FEDEX 473212872420	08/25/2011	$67.40
	BIO RAD	08/25/2011	$620.03
	INVITROGEN 21086508	08/25/2011	$148.29
	CDW GOVERNMENT	08/25/2011	$96.89
	FEDEX 876425811880	08/25/2011	$11.75
	INVITROGEN 21086508	08/26/2011	$116.37
	CONT CARBONIC PDCT	08/28/2011	$73.78
	FEDEX 488140483595	08/28/2011	$44.10
	QIAGEN INC	08/29/2011	$387.00
	AMERICAN PHYSIOLOGICAL SO	08/30/2011	$50.00
			$22,393.06
INGRID SCHNEIDER	THE OFFICE PAL	07/31/2011	$174.87
	Amazon.com	08/02/2011	$132.22
	AMA SUBSCRIPTIONS	08/17/2011	$165.00
	AMERICAN ACAD OF PEDI	08/22/2011	$169.00
	NATL ASSOC OF PED NURSE	08/29/2011	$165.00
			$806.09
IVAN MOLANO	EBIOSCIENCECORPORATION	07/29/2011	$134.00
	VIAGEN BIOTECH INC	08/01/2011	$99.00
	IMGENEX CORPORATION	08/15/2011	$430.00
	USA SCIENTIFIC, INC.	08/25/2011	$154.71
	BD BIOSCIENCES	08/30/2011	$429.00
	INVITROGEN 21093878	08/30/2011	$723.12
			$1,969.83
JACKIE C BOLTIN	NEOPOST USA	08/03/2011	$468.00
	DIAMOND SPRINGS WATER	08/02/2011	$94.23
			$562.23

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MCGINTY	SYNERGY ENTERPRISES, INC.	08/03/2011	$40.00
	ORB AP110101O68J3QJR	08/17/2011	$6.99
	USAIRWAYS 0378699429498	08/17/2011	$955.20
	Frontiers Media SA	08/22/2011	$469.07
	COMPUZONE OF WEST ASHLEY	08/27/2011	$10.80
	AIR CHINA 9998678098642	08/27/2011	$216.30
			$1,698.36
JAMES A FANT	SEARS COM INTERNET	07/29/2011	$40.68
	FISHER SCI ATL	07/29/2011	$68.86
	SIGMA ALDRICH US	07/29/2011	$373.36
	BIO RAD	07/30/2011	$1,360.20
	CELLSIGNAL.COM	07/28/2011	$285.50
	CELLSIGNAL.COM	07/29/2011	$222.50
	CONT CARBONIC PDCT	08/01/2011	$36.89
	ABCAM	07/30/2011	$729.00
	FISHER SCI ATL	08/02/2011	$1,258.66
	BAUSCH & LOMB SURGICAL 2	08/02/2011	$327.72
	AIRGAS NAT WELDERS #15	08/02/2011	$97.67
	AIRGAS NAT WELDERS #15	08/03/2011	$7.56
	AIRGAS NAT WELDERS #15	08/04/2011	$76.46
	FISHER SCI ATL	08/06/2011	$134.97
	CONT CARBONIC PDCT	08/06/2011	$55.34
	FISHER SCI ATL	08/06/2011	$77.04
	FISHER SCI TMP	08/10/2011	$17.74
	MATTHEWS MUSC	08/12/2011	$220.89
	CONT CARBONIC PDCT	08/13/2011	$55.34
	SIGMA ALDRICH US	08/12/2011	$309.83
	DELL SALES & SERVICE	08/13/2011	$32.54
	SERVER SUPPLY.COM INC	08/16/2011	$60.00
	WWW.NEWEGG.COM	08/15/2011	$79.43
	STAPLS9218514748000	08/16/2011	$1,009.03
	FISHER SCI ATL	08/16/2011	$261.07
	VWR INTERNATIONAL INC	08/16/2011	$506.90
	FISHER SCI ATL	08/16/2011	$174.69
	DELL SALES & SERVICE	08/19/2011	$1,626.61
	FISHER SCI ATL	08/18/2011	$97.04
	FISHER SCI ATL	08/19/2011	$55.34
	CONT CARBONIC PDCT	08/20/2011	$55.34
	SONYSTYLE DIRECT	08/25/2011	$2,470.54
	ADVANCED BIOSCIENCE RESOU	08/25/2011	$530.00
	AIRGAS NAT WELDERS #15	08/26/2011	$73.82
	CONT CARBONIC PDCT	08/28/2011	$55.34
	VWR INTERNATIONAL INC	08/30/2011	$22.12
	SONYSTYLE DIRECT	08/31/2011	$466.54
	WORLD PRECISION INSTRU	08/29/2011	$186.68
			$13,519.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FERRIS	ATLAS COPCO COMPRSSR - E	08/06/2011	$139.30
	LOWES #00661	08/10/2011	$104.75
	THE HOME DEPOT 1118	08/10/2011	$3.45
	FISHER SCI PTO	08/27/2011	$527.08
			$774.58
JAMES J WHITE	UPS 1ZA76V13NT93884096	07/31/2011	$20.87
	APL APPLE ONLINE STORE	08/04/2011	$1,409.42
	ORB AP1101014FCBUGJR	08/04/2011	$6.99
	PAYPAL GEOMED2011V	08/05/2011	$265.99
	CONTINENTAL 0058698492478	08/04/2011	$716.90
	DMI DELL HIGHER EDUC	08/06/2011	$120.42
	CFE-ERCIM 2011	08/08/2011	$429.99
	PAYPAL GEOMED2011V	08/10/2011	$258.38
	STAPLS7076444134000001	08/11/2011	$362.37
	ALASKA AIR 0278699091800	08/12/2011	$715.28
	ALASKA AIR 0278699091915	08/12/2011	$715.28
	Amazon.com	08/16/2011	$22.11
	AMSTAT.ORG	08/18/2011	$18.00
	AMSTAT.ORG	08/19/2011	$215.00
	AMSTAT.ORG	08/31/2011	$198.00
			$5,475.00
JAMES TOMSIC	TRULUCK POOL COMPANY	08/08/2011	$260.27
	UNDER ARMOUR DIRECT VIRT	08/10/2011	$399.92
	S THOMPSON ENTERPRISES L	08/10/2011	$1,867.54
	SEW STRONG TOO INC	08/10/2011	$616.00
	SEW STRONG TOO INC	08/10/2011	$334.00
	TRULUCK POOL COMPANY	08/12/2011	$331.87
	DICK'S CLOTHING&SPORTING	08/12/2011	$97.60
	AMAZON MKTPLACE PMTS	08/12/2011	$35.99
	PRO CHEM INC	08/12/2011	$190.53
	HOMEDEPOT.COM	08/12/2011	$198.25
	GYM SOURCE NYC	08/15/2011	$542.50
	GYM SOURCE NYC	08/15/2011	$1,222.33
	AIRGAS NAT WELDERS #15	08/15/2011	$53.06
	S THOMPSON ENTERPRISES L	08/16/2011	$364.92
	LINCOLN EQUIPMENT INC	08/16/2011	$115.90
	AIRGAS NAT WELDERS #15	08/16/2011	$23.73
	AIRGAS NAT WELDERS #15	08/16/2011	$21.09
	STAPLS7076726849000001	08/20/2011	$307.59
	COMMERCIAL FITNESS SVC	08/19/2011	$430.00
	TRULUCK POOL COMPANY	08/23/2011	$260.27
	POWER SYSTEMS	08/24/2011	$1,756.36
	AIRGAS NAT WELDERS #15	08/29/2011	$49.36
	TRULUCK POOL COMPANY	08/29/2011	$260.27
	S THOMPSON ENTERPRISES L	08/30/2011	$102.54

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$9,841.89
JANE DRENGA	STAPLS7075965044000002	07/29/2011	$2.15
	STAPLS7076213030000001	08/04/2011	$84.62
	STAPLS7076212888000001	08/04/2011	$582.81
	STAPLS0103105984000001	08/09/2011	$582.81
	STAPLS7076383095000001	08/11/2011	$214.37
	OFFICEMAX CT IN#775494	08/16/2011	$63.86
	TRANSCRIPTIONGEAR	08/17/2011	$37.67
	STAPLS9218523215000	08/17/2011	$37.91
	FRAMES UNLIMITED	08/29/2011	$147.28
			$1,753.48
JANE E JOSEPH	AGENT FEE 0068697997819	08/16/2011	$30.00
	DELTA AIR 0068697997819	08/16/2011	$847.50
			$877.50
JANE EDDY	STAPLS7076006534000001	07/29/2011	$95.50
	STAPLS7076116438000001	08/02/2011	$120.68
	STAPLS7076251691000001	08/05/2011	$66.88
	DINODIRECT LTD	08/04/2011	$245.90
	OFFICEMAX CT IN#671066	08/10/2011	$191.59
	STAPLS7076480160000001	08/12/2011	$395.99
	OFFICEMAX CT IN#783866	08/16/2011	$159.66
	STAPLS7077032594000001	08/30/2011	$51.59
			$1,327.79
JANE JOURDAN	FEDEX OFFICE #1572	07/31/2011	$121.52
	FISHER SCI BLX	08/02/2011	$43.40
	INVITROGEN 21006296	08/02/2011	$506.24
	FEDEX OFFICE #1572	08/05/2011	$110.13
	WWW.IBAHN.COM	08/07/2011	$28.50
	WWW.IBAHN.COM	08/09/2011	$9.91
	FISHER SCI ATL	08/12/2011	$115.01
	FISHER SCI ATL	08/18/2011	$115.25
	HARVARD APPARATUS	08/18/2011	$42.69
	AHA SESSIONS	08/20/2011	$225.00
	FISHER SCI ATL	08/23/2011	$199.61
	SIGMA ALDRICH US	08/23/2011	$57.37
	FISHER SCI ATL	08/25/2011	$235.45
	FISHER SCI ATL	08/27/2011	$220.04
	FISHER SCI ATL	08/26/2011	$63.59
	AMAZON MKTPLACE PMTS	08/27/2011	$7.20
	AMAZON MKTPLACE PMTS	08/26/2011	$8.99
	AMAZON MKTPLACE PMTS	08/26/2011	$13.63
	R & D SYSTEMS	08/29/2011	$344.50
			$2,468.03
JANE L PORTER	STAPLS7076119393000002	08/02/2011	$35.79
	STAPLS7076119393000001	08/02/2011	$49.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANE L PORTER	GSU FOUNDATION	08/23/2011	$700.00
			$785.56
JANICE E MALLOY	FEDEX 875357791170	08/04/2011	$36.00
	WHOLESALE POINT,INC.	08/10/2011	$824.90
	FEDEX 795052476138	08/10/2011	$28.64
	FEDEX 797384023770	08/11/2011	$17.68
	WM SUPERCENTER SE2	08/14/2011	$21.63
	FEDEX 797403708848	08/14/2011	$39.76
	MYFAX PROTUS IP SOLN	08/17/2011	$40.00
	J2 ONEBOX CALLSCIENCE	08/17/2011	$49.95
	FEDEX 924150015000906	08/17/2011	$8.91
	STAPLS9218550172000	08/17/2011	$387.78
	STAPLS9218550176000	08/17/2011	$49.35
	FEDEX 797412314652	08/19/2011	$11.20
	APLUS.NET	08/19/2011	$1.99
	FEDEX 862457817810	08/25/2011	$25.13
	FEDEX 862457817800	08/25/2011	$39.50
			$1,582.42
JANIS S KOENIG	SAVEONCONFERENCES.COM	08/05/2011	$276.96
	USAIRWAYS 0378676987860	08/23/2011	$297.40
	USAIRWAYS 0378677325358	08/24/2011	$311.40
	SOUTHWESTAIR5262195680486	08/25/2011	$197.40
	ISTSS	08/26/2011	$505.00
			$1,588.16
JANNETTA SMITH	BAYER ANIMAL HEALTH	08/02/2011	$168.34
	CONT CARBONIC PDCT	08/06/2011	$36.89
	TACONIC FARMS INC	08/06/2011	$279.20
	FISHER SCI ATL	08/09/2011	$112.79
	CHARLES RIVER LAB	08/10/2011	$270.51
	CHARLES RIVER LAB	08/10/2011	$270.51
	CHARLES RIVER LAB	08/10/2011	$270.51
	QIAGEN INC	08/11/2011	$1,488.85
	BIG LOTS #002100002196	08/12/2011	$37.80
	CHARLES RIVER LAB	08/17/2011	$1,130.71
	CHARLES RIVER LAB	08/17/2011	$270.51
	CHARLES RIVER LAB	08/17/2011	$95.84
	CHARLES RIVER LAB	08/17/2011	$270.51
	PCI WEBSTER VETERINARY	08/17/2011	$333.65
	CHARLES RIVER LAB	08/17/2011	$270.51
	LABSAFE 1017764709	08/19/2011	$90.93
	BAYER ANIMAL HEALTH	08/23/2011	$209.69
	CHARLES RIVER LAB	08/24/2011	$270.51
	PAH PFIZER ANML HEALTH	08/25/2011	$167.20
	FISHER SCI ATL	08/26/2011	$121.90
	APPLIED BIOSYSTEMS	08/27/2011	$705.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANNETTA SMITH	BUTLER ANIMAL HEALTH	08/26/2011	$423.59
	FISHER SCI ATL	08/30/2011	$49.20
			$7,345.25
JENNIE RHODES	STAPLS7076819763000001	08/24/2011	$303.75
			$303.75
JENNIFER PETERSON	APL APPLE ONLINE STORE	08/03/2011	$35.81
	THE POST AND COURIER	08/03/2011	$1,176.04
	PAYPAL BMELTON	08/03/2011	$39.00
	THE POST AND COURIER	08/05/2011	$886.28
	STAPLS7076237607000001	08/05/2011	$11.40
	QUEST PRODUCT INC	08/26/2011	$89.98
	37SIGNALS-CHARGE.COM	08/24/2011	$44.00
	USAIRWAYS 0372442930891	08/26/2011	$281.40
	UPS 1ZA76V710197291203	08/28/2011	$19.59
			$2,583.50
JENNIFER WILLIAMS	SAS INSTITUTE INC	07/30/2011	$595.00
	FEDEX 874825409980	08/04/2011	$9.78
	STAPLS7076029311000001	08/10/2011	$128.02
	FEDEX 874825409990	08/14/2011	$10.63
	FEDEX 874825410001	08/14/2011	$7.13
	FEDEX 874825410159	08/18/2011	$49.87
			$800.43
JENNY ANDRUS	STAPLS7076218780000001	08/04/2011	$86.37
	STAPLS7076218780000002	08/04/2011	$244.74
	T&T SPORTS OF CHARLEST	08/05/2011	$135.40
	EPROMOS PROMOTIONAL PR	08/04/2011	$1,728.61
	UPS 1Z4AT2050496521660	08/07/2011	$49.47
	T&T SPORTS OF CHARLEST	08/08/2011	$8.00
	USPS POSTAL ST66100207	08/08/2011	$18.60
	CHARLESTON BLUEPRINT A	08/09/2011	$64.77
	STAPLS7076401254000002	08/10/2011	$22.09
	STAPLS7076525383000001	08/13/2011	$9.58
	CHARLESTON BLUEPRINT A	08/15/2011	$19.42
	UPPCC	08/23/2011	$200.00
	STAPLS7076401254000001	08/30/2011	$119.34
			$2,706.39
JENNY WEST	Amazon.com	07/30/2011	$79.99
	Amazon.com	07/29/2011	$99.39
	Amazon.com	08/02/2011	$79.00
	AMAZON MKTPLACE PMTS	08/04/2011	$12.99
	OFFICESIGNCOMPANYCOM	08/05/2011	$41.26
	OFFICE DEPOT #1214	08/08/2011	$976.47
	STAPLES 00115832	08/15/2011	$275.97
	APPLE STORE #R318	08/19/2011	$790.97
	STAPLES 00115832	08/19/2011	$30.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNY WEST	UNITED AIR 0168676187239	08/19/2011	$463.30
	BROOKSTONE 010000719	08/19/2011	$108.49
	EXPEDIA 138460610944	08/20/2011	$7.00
	AMAZON MKTPLACE PMTS	08/22/2011	$19.40
	AMAZON MKTPLACE PMTS	08/23/2011	$134.97
	FEDEX OFFICE #1523	08/23/2011	$11.72
	OFFICE DEPOT #1214	08/23/2011	$325.48
	SMARTSIGN	08/22/2011	$19.99
	STAPLS9218818669000	08/25/2011	$88.91
	STAPLES 00108266	08/24/2011	$40.12
	Amazon.com	08/26/2011	$101.74
	STAPLS9218892577000	08/27/2011	$69.40
			$3,776.93
JERALD D BROWN	STAPLS7076051754000001	07/30/2011	$119.04
	STAPLS7076091468000001	08/02/2011	$39.86
	STAPLS7076118575000001	08/02/2011	$65.05
	LOW COUNTRY LASER REPAIR	08/02/2011	$301.00
	STAPLS7076091468000002	08/02/2011	$40.65
	AMAZON MKTPLACE PMTS	08/03/2011	$39.39
	UNITED LASER	08/03/2011	$214.83
	OFFICEMAX CT IN#571566	08/04/2011	$39.00
	STAPLS7076220518000002	08/04/2011	$32.21
	OFFICE CONNECTIONS INC	08/04/2011	$540.33
	STAPLS7076220518000001	08/04/2011	$135.94
	COMPUSULT INC	08/03/2011	$627.32
	OFFICEMAX CT IN#587788	08/05/2011	$13.00
	OFFICEMAX CT IN#587786	08/05/2011	$13.00
	STAPLS7076324192000001	08/09/2011	$334.08
	SMITH DRAY LINE & STORAGE	08/10/2011	$925.00
	SMITH DRAY LINE & STORAGE	08/10/2011	$475.00
	THE POST AND COURIER CIRC	08/12/2011	$154.80
	SMITH DRAY LINE & STORAGE	08/16/2011	$537.00
	STAPLS7076546882000001	08/16/2011	$35.81
	STAPLS7076546882000002	08/16/2011	$248.33
	OFFICEMAX CT IN#912572	08/24/2011	$314.40
	AUPN	08/25/2011	$100.00
	UNITED LASER	08/26/2011	$227.85
	NY TIMES NATL SALES	08/29/2011	$384.80
	SMITH DRAY LINE & STORAGE	08/30/2011	$645.00
			$6,602.69
JEROME R MILLER	SERVICE INDUSTRIAL SUP	08/05/2011	$67.16
	LOWES #00661	08/06/2011	$52.74
	ARAMARK	08/10/2011	$276.40
	BENDT BROTHERS	08/23/2011	$15.00
			$411.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JERRI OBANNER	BUSINESS SYSTEMS OF SC	07/29/2011	$39.39
	SIGMA ALDRICH US	08/10/2011	$113.26
	STAPLES 00115832	08/11/2011	$49.02
	STAPLES 00115832	08/16/2011	$11.31
	B & H PHOTO-VIDEO.COM	08/22/2011	$301.65
			$514.63
JESSICA EADDY	THE POST AND COURIER	08/19/2011	$163.44
	CHARLESTON CITY PAPER	08/19/2011	$300.00
			$463.44
JOAN P S BONAPARTE	HH MEDICAL SUPPLIES	07/28/2011	$569.15
	AMERICAN ACADEMY OF NU	08/13/2011	$814.00
	USAIRWAYS 0378674682413	08/12/2011	$243.40
	OFFICEMAX CT IN#774617	08/17/2011	$554.01
			$2,180.56
JOANN KING	ALCOTESTER.COM-TESTING	07/28/2011	$39.99
	WMMP	08/01/2011	$2,000.00
	NCS PEARSON	08/01/2011	$206.98
	AMAZON MKTPLACE PMTS	08/02/2011	$17.08
	AMAZON MKTPLACE PMTS	08/03/2011	$19.92
	CHARLESTON CITY PAPER	08/04/2011	$500.00
	ALTERNATIVE STAFFING,	08/09/2011	$128.58
	ALTERNATIVE STAFFING,	08/09/2011	$831.20
	ALTERNATIVE STAFFING,	08/09/2011	$46.80
	ALTERNATIVE STAFFING,	08/09/2011	$536.25
	ALTERNATIVE STAFFING,	08/09/2011	$688.03
	LEXISNEXIS RISK MAN	08/10/2011	$40.15
	SCAPA	08/16/2011	$50.00
	ALTERNATIVE STAFFING,	08/20/2011	$128.58
	ALTERNATIVE STAFFING,	08/20/2011	$579.15
	ALTERNATIVE STAFFING,	08/20/2011	$441.58
	ALTERNATIVE STAFFING,	08/20/2011	$433.55
	CHARLESTON CITY PAPER	08/22/2011	$1,000.00
	IMPS LLC	08/24/2011	$143.00
	AMSTAT.ORG	08/26/2011	$100.00
	W W GRAINGER 916	08/26/2011	$51.24
	WALMART.COM 8009666546	08/30/2011	$16.83
	Amazon.com	08/31/2011	$2.99
			$8,001.90
JOHN LEMASTERS	AASLD CONFERENCES	08/04/2011	$240.00
			$240.00
JOHN P CRAWFORD	OFFICEMAX CT IN#688568	08/11/2011	$220.28
	WWW.NCHSOFTWARE.COM	08/30/2011	$70.83
			$291.11
JOHN PIGOTT	WORLD OF WIPERS.COM LLC	07/29/2011	$117.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	THERMO KING OF CHARLESTON	08/04/2011	$938.14
	CASH & CARRY WHOLESALE GR	08/05/2011	$40.50
	OLD TOWNE CLEANERS INC	08/09/2011	$81.90
	FREIGHTLINER	08/17/2011	$134.22
	HUTTO REFRIGERATION	08/29/2011	$246.70
			$1,558.96
JOHN TRUE	USPS 45148102429802592	08/29/2011	$26.52
			$26.52
JONATHAN HALFORD	AMAZON MKTPLACE PMTS	08/18/2011	$596.02
	Amazon.com	08/27/2011	$482.07
	RHINO SOFTWARE	08/29/2011	$39.95
			$1,118.04
JONATHAN SMANZ	APPLE STORE #R318	08/05/2011	$42.32
	APPLE STORE #R318	08/05/2011	$499.00
	STAPLS7076701129000001	08/19/2011	$79.18
			$620.50
JOSEPH M CLEVELAND	AMAZON MKTPLACE PMTS	08/26/2011	$623.70
			$623.70
JOYCE NAIR MENON	FISHER SCI ATL	07/30/2011	$97.65
	BIOABCHEM	08/05/2011	$1,202.21
	APPLIED BIOPHYSICS, IN	08/08/2011	$170.00
	BIO RAD VINAIR-MENON08	08/09/2011	$119.35
	R & D SYSTEMS	08/10/2011	$279.50
	BIO TEK SERVICES INC	08/09/2011	$370.10
	FISHER SCI ATL	08/20/2011	$42.94
	BIO RAD VINAIR-MENON08	08/20/2011	$217.43
	BIOABCHEM	08/23/2011	$120.19
	US BIOMAX	08/24/2011	$920.00
	FISHER SCI ATL	08/26/2011	$28.56
	MILLIPORE AMERICAS	08/30/2011	$296.00
			$3,863.93
JOYCE OLTMANN	CUPA HR	08/03/2011	$540.00
	STAPLS7076248657000001	08/05/2011	$98.97
	STAPLS7076953615000001	08/27/2011	$319.32
	SYMPLICITY CORP	08/26/2011	$75.00
	STAPLS7077011022000001	08/30/2011	$10.83
			$1,044.12
JUDITH YOST	NAPCRG	08/01/2011	$269.00
	Amazon.com	08/03/2011	$47.50
	NAPCRG	08/03/2011	$269.00
	NAPCRG	08/05/2011	$638.00
	NAPCRG	08/08/2011	$589.00
	JWS WILEY PUBLISHERS	08/09/2011	$69.00
	STAPLS7076346089000001	08/09/2011	$108.81

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JUDITH YOST	NAPCRG	08/16/2011	$589.00
	NAPCRG	08/19/2011	$589.00
	RESEARCH TRIANGLE INSTITU	08/24/2011	$1,040.00
	AMERICAN AI 0018677034864	08/23/2011	$714.28
	EXPEDIA 138548113354	08/24/2011	$7.00
	Amazon.com	08/27/2011	$222.36
	UPS 1ZA76V641392849487	08/28/2011	$8.30
			$5,160.25
JULIA FOSTER REESE	LCA LABCORPHOLDINGS CL	08/15/2011	$643.50
	POINT AND CLICK SOLUTI	08/18/2011	$500.00
	LCA LABCORPHOLDINGS CL	08/23/2011	$1,437.00
			$2,580.50
JULIE BENNETT	DIAMOND SPRINGS WATER	07/28/2011	$131.35
	AGENT FEE 0168699637577	08/26/2011	$30.00
	UNITED AIR 0168699637577	08/26/2011	$581.40
			$742.75
JUNE H WATSON	EXPERIENCE CAREER FAIR	08/10/2011	$100.00
	CHARLESTON SOUTHERN UNIV	08/15/2011	$150.00
			$250.00
JUSTIN MARSDEN	4IMPRINT	08/18/2011	$1,098.43
			$1,098.43
KAREN D SMYRE	UPS 1ZA76V980195500921	07/31/2011	$10.56
	AMAZON MKTPLACE PMTS	07/29/2011	$51.99
	UPS 1ZA76V980195852944	07/31/2011	$9.10
	AMAZON MKTPLACE PMTS	07/30/2011	$53.76
	UPS 1ZA76V980297034957	07/31/2011	$7.67
	UPS 1ZA76V980195874939	07/31/2011	$9.10
	Amazon.com	07/30/2011	$211.23
	Amazon.com	07/30/2011	$272.44
	FEDEX 873966456021	07/31/2011	$44.88
	Amazon.com	08/02/2011	$232.89
	AMAZON MKTPLACE PMTS	08/03/2011	$78.97
	Amazon.com	08/07/2011	$42.99
	AMAZON MKTPLACE PMTS	08/06/2011	$53.49
	AMAZON MKTPLACE PMTS	08/08/2011	$53.99
	AMAZON MKTPLACE PMTS	08/09/2011	$29.09
	AMAZON MKTPLACE PMTS	08/09/2011	$53.99
	AMAZON MKTPLACE PMTS	08/10/2011	$35.76
	OFFICEMAX CT IN#711654	08/11/2011	$191.59
	FEDEX 795066220228	08/14/2011	$24.50
	SC DHEC/BUREAU OF F	08/17/2011	$1,250.00
	SC DHEC/BUREAU OF F	08/17/2011	$1,500.00
	SC DHEC/BUREAU OF F	08/18/2011	$125.00
	STAPLS7076704011000001	08/19/2011	$97.55
	UPS 1ZA76V981396020961	08/21/2011	$8.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN D SMYRE	Amazon.com	08/20/2011	$69.44
	UPS 1ZA76V986690328238	08/21/2011	$28.85
	MATTHEWS MUSC	08/24/2011	$45.57
	AMAZON MKTPLACE PMTS	08/25/2011	$137.88
	FEDEX 876275404154	08/25/2011	$28.18
	SC DHEC/BUREAU OF F	08/25/2011	$375.00
	UPS 1ZA76V981399410972	08/28/2011	$8.30
	UPS 1ZA76V980298804980	08/28/2011	$7.67
	UPS 1ZA76V981393650045	08/28/2011	$8.30
	FEDEX 876270204856	08/28/2011	$49.28
	WM SUPERCENTER	08/29/2011	$26.81
	SC DHEC/BUREAU OF F	08/30/2011	$125.00
	UPMC CTR FOR CONT EDUC	08/30/2011	$325.00
			$5,684.12
KAREN FREDERKING	UPS 1ZA76V430196978142	07/31/2011	$12.80
	GAYLORD BROS INC	07/29/2011	$97.94
	UPS 2957446MN0A	07/31/2011	$6.57
	STAPLS7075994276000001	07/29/2011	$16.31
	RED GIANT	08/01/2011	$399.00
	FS FSPRG.COM	08/01/2011	$169.00
	DTI DAY-TIMERS INC	08/02/2011	$36.88
	STAPLS7076168852000001	08/03/2011	$27.93
	OCLC	08/11/2011	$1,034.69
	APL APPLE ONLINE STORE	08/13/2011	$53.17
	FEDEX 204894515000006	08/17/2011	$8.31
	HF GROUP LLC	08/16/2011	$327.06
	OFFICEMAX CT IN#795657	08/17/2011	$1,132.54
	SOCIETY OF AMERICAN AR	08/17/2011	$102.45
	Amazon.com	08/18/2011	$90.00
	AMAZON MKTPLACE PMTS	08/23/2011	$62.94
	AMAZON MKTPLACE PMTS	08/23/2011	$11.05
	AMAZON MKTPLACE PMTS	08/24/2011	$33.87
	OFFICEMAX CT IN#029328	08/30/2011	$83.85
	STAPLS7077031228000001	08/30/2011	$34.71
	CHUM CAMPUS NOTRE-DAME	08/29/2011	$7.68
	OFFICEMAX CT IN#019023	08/30/2011	$97.27
			$3,846.02
KAREN HARPER	SPIRIT TELECOM	08/05/2011	$63.01
	NORDP	08/30/2011	$149.00
			$212.01
KAREN HUEBNER	BIO RAD VIHUEBNER07/28	07/29/2011	$50.50
	AIRGAS NAT WELDERS #15	07/29/2011	$56.06
	INVITROGEN 20993946	07/29/2011	$455.13
	BIO RAD	07/29/2011	$57.99
	BIO RAD VIHUEBNER07/29	07/30/2011	$216.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	SIGMA ALDRICH US	07/29/2011	$526.87
	SIGMA ALDRICH US	07/29/2011	$170.79
	USA SCIENTIFIC, INC.	07/29/2011	$181.26
	FISHER SCI ATL	07/29/2011	$454.77
	FISHER SCI ATL	07/30/2011	$162.75
	BIO RAD VIHUEBNER07/28	07/29/2011	$228.82
	USA SCIENTIFIC, INC.	07/30/2011	$190.99
	FISHER SCI ATL	07/30/2011	$338.52
	BIO MATRIX INC 00 OF 00	07/29/2011	$85.00
	BIO RAD VIHUEBNER07/28	07/30/2011	$101.02
	ORIGENE TECHNOLOGIES	07/29/2011	$370.00
	CLONTECH LABS INC	07/30/2011	$363.00
	FISHER SCI ATL	07/30/2011	$474.13
	FISHER SCI ATL	07/29/2011	$355.41
	SIGMA ALDRICH US	07/29/2011	$231.23
	USA SCIENTIFIC, INC.	07/29/2011	$619.00
	INTEGRATED DNA TECH	08/01/2011	$77.31
	MATREYA LLC	08/01/2011	$66.00
	R & D SYSTEMS	08/01/2011	$504.50
	INTEGRATED DNA TECH	08/01/2011	$491.34
	SWITCHGEARG	08/02/2011	$109.00
	FISHER SCI ATL	08/02/2011	$98.43
	R & D SYSTEMS	08/02/2011	$375.00
	LIFESPAN BIOSCIENCES, INC	08/02/2011	$430.00
	FISHER SCI ATL	08/02/2011	$61.82
	FISHER SCI ATL	08/02/2011	$77.04
	SIGMA ALDRICH US	08/02/2011	$168.01
	QIAGEN INC	08/02/2011	$248.00
	QIAGEN INC	08/02/2011	$301.00
	FISHER SCI ATL	08/02/2011	$144.49
	INVITROGEN 21006129	08/02/2011	$1,508.27
	FISHER SCI ATL	08/02/2011	$101.99
	SONNTEK INC	08/03/2011	$464.00
	THERMO FISHER SCIENTIFIC	08/03/2011	$123.89
	CELLSIGNAL.COM	08/03/2011	$262.10
	BIO RAD VIHUEBNER08/01	08/03/2011	$144.31
	INTEGRATED DNA TECH	08/03/2011	$24.68
	BIO RAD VIHUEBNER08/02	08/03/2011	$165.72
	SIGMA ALDRICH US	08/03/2011	$83.61
	SIGMA ALDRICH US	08/03/2011	$227.09
	ATLANTA BIOLOGICALS INC	08/02/2011	$767.08
	BIO RAD VIHUEBNER08/02	08/03/2011	$108.00
	ENZO LIFE SCIENCES	08/02/2011	$302.00
	INVITROGEN 21007000	08/03/2011	$312.99
	AVANTI POLAR LIPIDS	08/03/2011	$916.37
	BIO RAD VIHUEBNER08/01	08/03/2011	$2,214.61

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	PERKIN ELMER ANALYTICAL	08/03/2011	$146.00
	WTC WATERS CORP	08/03/2011	$305.25
	FISHER SCI ATL	08/04/2011	$99.82
	VECTOR LABORATORIES INC	08/04/2011	$211.00
	BIO RAD VIHUEBNER08/03	08/04/2011	$147.42
	BIOABCHEM	08/05/2011	$1,057.74
	FISHER SCI ATL	08/04/2011	$114.64
	FISHER SCI ATL	08/04/2011	$285.47
	FISHER SCI ATL	08/04/2011	$53.03
	FISHER SCI ATL	08/04/2011	$91.52
	BIO RAD VIHUEBNER08/02	08/04/2011	$57.72
	XEROX CORP. XCS/RBO	08/04/2011	$379.75
	FISHER SCI ATL	08/04/2011	$393.47
	AQUATIC	08/05/2011	$171.92
	FISHER SCI ATL	08/04/2011	$516.26
	VWR INTERNATIONAL INC	08/04/2011	$46.64
	INTEGRATED DNA TECH	08/05/2011	$23.06
	INVITROGEN 21014757	08/05/2011	$64.13
	FISHER SCI ATL	08/06/2011	$213.63
	APPLIED BIOSYSTEMS	08/06/2011	$423.92
	FISHER SCI ATL	08/06/2011	$652.92
	FISHER SCI ATL	08/06/2011	$281.02
	INVITROGEN 21018954	08/05/2011	$429.63
	INTEGRATED DNA TECH	08/05/2011	$93.31
	ABCAM	08/05/2011	$94.00
	VWR INTERNATIONAL INC	08/05/2011	$59.66
	USA SCIENTIFIC, INC.	08/04/2011	$94.50
	INVITROGEN 21015407	08/06/2011	$94.22
	INVITROGEN 21015407	08/05/2011	$124.34
	BRAINTREE SCIENTIF	08/05/2011	$59.00
	INVITROGEN 21020572	08/06/2011	$817.01
	EPICENTRE TECH CORP.	08/04/2011	$295.00
	VWR INTERNATIONAL INC	08/05/2011	$28.80
	FISHER SCI ATL	08/06/2011	$157.02
	FISHER SCI ATL	08/05/2011	$107.20
	INVITROGEN 21020572	08/05/2011	$177.91
	FISHER SCI ATL	08/06/2011	$42.05
	FISHER SCI ATL	08/06/2011	$281.02
	AIRGAS NAT WELDERS #15	08/05/2011	$56.06
	FISHER SCI ATL	08/05/2011	$204.54
	INTEGRATED DNA TECH	08/08/2011	$22.51
	INTEGRATED DNA TECH	08/08/2011	$51.81
	AIRGAS NAT WELDERS #15	08/08/2011	$41.73
	DHARMACON INC 01405505	08/08/2011	$283.00
	FISHER SCI ATL	08/09/2011	$43.34
	INVITROGEN 21023783	08/09/2011	$130.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	UNITED STATES BIOLOGICAL	08/08/2011	$116.00
	FISHER SCI ATL	08/09/2011	$44.10
	BIO RAD 110808061	08/09/2011	$425.87
	INVITROGEN 21028917	08/09/2011	$1,211.52
	AIRGAS NAT WELDERS #15	08/09/2011	$41.73
	FISHER SCI ATL	08/09/2011	$752.67
	BECKMAN COULTER	08/09/2011	$193.55
	FISHER SCI ATL	08/10/2011	$322.05
	AIRGAS NAT WELDERS #15	08/10/2011	$56.06
	VWR INTERNATIONAL INC	08/10/2011	$328.52
	AIRGAS NAT WELDERS #15	08/10/2011	$10.78
	FISHER SCI TMP	08/10/2011	$37.35
	ABCAM	08/09/2011	$364.00
	FISHER SCI ATL	08/10/2011	$36.45
	FISHER SCI ATL	08/10/2011	$126.74
	USA SCIENTIFIC, INC.	08/09/2011	$226.15
	FISHER SCI ATL	08/10/2011	$2,370.02
	RDC ROCHE DIAGNOSTICS	08/11/2011	$583.10
	SIGMA ALDRICH US	08/10/2011	$125.61
	FISHER SCI ATL	08/10/2011	$670.56
	ABCAM	08/09/2011	$374.00
	INTEGRATED DNA TECH	08/10/2011	$23.92
	FISHER SCI ATL	08/10/2011	$85.06
	SIGMA ALDRICH US	08/10/2011	$140.59
	SIGMA ALDRICH US	08/10/2011	$125.61
	CARDINAL HEALTH MP&S	08/10/2011	$124.46
	INVITROGEN 21028917	08/10/2011	$131.00
	FISHER SCI ATL	08/11/2011	$138.88
	FISHER SCI ATL	08/11/2011	$505.18
	VWR INTERNATIONAL INC	08/11/2011	$72.72
	FISHER SCI ATL	08/11/2011	$150.67
	FISHER SCI ATL	08/11/2011	$56.08
	KAMIYA BIOMEDICAL COMPAN	08/11/2011	$1,243.09
	VWR INTERNATIONAL INC	08/11/2011	$92.70
	BIO RAD VIHUEBNER08/10	08/11/2011	$118.44
	BIO RAD 110810003	08/11/2011	$713.32
	BIO RAD VIHUEBNER08/10	08/11/2011	$121.07
	CELLSIGNAL.COM	08/11/2011	$222.50
	INTEGRATED DNA TECH	08/11/2011	$478.00
	SIGMA ALDRICH US	08/11/2011	$36.38
	FISHER SCI ATL	08/11/2011	$1,205.43
	SIGMA ALDRICH US	08/11/2011	$253.48
	BIO RAD VIHUEBNER08/02	08/11/2011	$917.48
	VWR INTERNATIONAL INC	08/11/2011	$225.00
	SIGMA ALDRICH US	08/11/2011	$68.73
	APPLIED BIOPHYSICS, IN	08/11/2011	$728.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	VWR INTERNATIONAL INC	08/11/2011	$96.94
	MILLIPORE AMERICAS	08/11/2011	$163.25
	BIO RAD VIHUEBNER08/02	08/11/2011	$25.00
	BIO RAD VIHUBNER08/10/	08/11/2011	$88.33
	FISHER SCI ATL	08/12/2011	$59.81
	SIGMA ALDRICH US	08/12/2011	$54.35
	FISHER SCI ATL	08/12/2011	$236.26
	FISHER SCI ATL	08/13/2011	$203.96
	DHARMACON INC 01405505	08/11/2011	$1,169.00
	VWR INTERNATIONAL INC	08/12/2011	$501.12
	FISHER SCI ATL	08/13/2011	$163.35
	FISHER SCI ATL	08/13/2011	$65.95
	SIGMA ALDRICH US	08/12/2011	$189.97
	SIGMA ALDRICH US	08/12/2011	$41.33
	INTEGRATED DNA TECH	08/12/2011	$186.62
	USA SCIENTIFIC, INC.	08/12/2011	$186.52
	VWR INTERNATIONAL INC	08/12/2011	$77.58
	VWR INTERNATIONAL INC	08/12/2011	$77.44
	CAYMAN CHEMICAL CO. INC	08/12/2011	$172.00
	SIGMA ALDRICH US	08/12/2011	$92.45
	FISHER SCI ATL	08/12/2011	$137.40
	INVITROGEN 21045192	08/13/2011	$938.50
	FISHER SCI ATL	08/12/2011	$203.11
	FISHER SCI ATL	08/13/2011	$179.58
	NEW ENGLAND BIOLABS, INC	08/12/2011	$453.60
	SIGMA ALDRICH US	08/12/2011	$141.20
	FISHER SCI ATL	08/13/2011	$820.92
	USA SCIENTIFIC, INC.	08/12/2011	$235.29
	AMERICAN TYPE CULTURE COL	08/13/2011	$410.10
	SIGMA ALDRICH US	08/12/2011	$180.68
	FISHER SCI ATL	08/12/2011	$335.95
	SIGMA ALDRICH US	08/15/2011	$206.21
	INTEGRATED DNA TECH	08/15/2011	$477.02
	INTEGRATED DNA TECH	08/15/2011	$65.10
	BIO RAD VIHUEBNER08/12	08/15/2011	$118.99
	BIO RAD VIHUEBNER08/11	08/15/2011	$307.38
	AIRGAS NAT WELDERS #15	08/15/2011	$41.73
	PAYPAL ABGENT	08/15/2011	$275.00
	USA SCIENTIFIC, INC.	08/15/2011	$170.61
	FISHER SCI ATL	08/16/2011	$308.31
	ENZO LIFE SCIENCES	08/15/2011	$368.00
	VWR INTERNATIONAL INC	08/16/2011	$15.81
	FISHER SCI ATL	08/16/2011	$136.64
	FISHER SCI ATL	08/16/2011	$816.26
	ENZO LIFE SCIENCES	08/15/2011	$368.00
	FISHER SCI ATL	08/16/2011	$315.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	SIGMA ALDRICH US	08/16/2011	$319.69
	INVITROGEN 21047044	08/16/2011	$300.47
	FISHER SCI ATL	08/16/2011	$156.24
	FISHER SCI ATL	08/16/2011	$452.99
	SIGMA ALDRICH US	08/16/2011	$137.26
	EMD CHEMICALS	08/11/2011	$330.48
	SIGMA ALDRICH US	08/16/2011	$105.48
	FISHER SCI ATL	08/16/2011	$353.13
	INVITROGEN 21008806	08/16/2011	$118.55
	INVITROGEN 21008806	08/16/2011	$26.47
	VWR INTERNATIONAL INC	08/16/2011	$72.82
	INVITROGEN 21045192	08/16/2011	$142.14
	INVITROGEN 21045044	08/16/2011	$683.97
	SANTA CRUZ BIOTECHNOLOGY	08/17/2011	$125.50
	INVITROGEN 21050942	08/16/2011	$193.42
	R & D SYSTEMS	08/16/2011	$189.50
	FISHER SCI ATL	08/17/2011	$232.23
	AQUATIC	08/18/2011	$101.51
	APPLIED BIOSYSTEMS	08/17/2011	$373.42
	INVITROGEN 21050122	08/17/2011	$96.32
	EMD CHEMICALS	08/16/2011	$22.00
	AVANTI POLAR LIPIDS	08/17/2011	$311.68
	EMD CHEMICALS	08/16/2011	$327.00
	INTEGRATED DNA TECH	08/17/2011	$33.91
	FISHER SCI ATL	08/17/2011	$196.67
	EBIOSCIENCECORPORATION	08/17/2011	$823.00
	MOLECULAR DIMENSIONS INC.	08/17/2011	$601.63
	INVITROGEN 21049801	08/17/2011	$292.97
	FISHER SCI ATL	08/17/2011	$382.62
	INTEGRATED DNA TECH	08/17/2011	$25.50
	VECTOR LABORATORIES INC	08/17/2011	$349.00
	ABCAM	08/17/2011	$364.00
	IBIDI	08/16/2011	$306.52
	SIGMA ALDRICH US	08/17/2011	$94.80
	INTEGRATED DNA TECH	08/18/2011	$23.06
	AIRGAS NAT WELDERS #15	08/18/2011	$41.73
	FISHER SCI ATL	08/18/2011	$122.07
	FISHER SCI ATL	08/18/2011	$43.48
	QIAGEN INC	08/18/2011	$226.81
	AIRGAS NAT WELDERS #15	08/18/2011	$56.06
	FISHER SCI ATL	08/18/2011	$286.44
	NEW ENGLAND BIOLABS, INC	08/18/2011	$199.00
	EZ BIORESEARCH	08/17/2011	$159.00
	INTEGRATED DNA TECH	08/18/2011	$39.87
	NCHARLESTON FLUID SYS #2	08/18/2011	$974.61
	FISHER SCI ATL	08/18/2011	$668.09

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	AIRGAS NAT WELDERS #15	08/18/2011	$10.78
	AIRGAS NAT WELDERS #15	08/18/2011	$56.06
	FISHER SCI ATL	08/20/2011	$338.52
	INVITROGEN 21058720	08/19/2011	$546.81
	FISHER SCI ATL	08/20/2011	$158.30
	FISHER SCI ATL	08/19/2011	$1,942.15
	VWR INTERNATIONAL INC	08/19/2011	$50.85
	USA SCIENTIFIC, INC.	08/20/2011	$748.81
	FISHER SCI ATL	08/20/2011	$49.00
	FISHER SCI ATL	08/19/2011	$139.87
	FISHER SCI ATL	08/19/2011	$1,731.73
	VWR INTERNATIONAL INC	08/20/2011	$16.86
	FISHER SCI ATL	08/19/2011	$484.92
	VWR INTERNATIONAL INC	08/19/2011	$79.80
	EZ BIORESEARCH	08/19/2011	$33.15
	FISHER SCI ATL	08/19/2011	$281.02
	BIOLEGEND	08/18/2011	$1,264.50
	FISHER SCI ATL	08/20/2011	$130.20
	SIGMA ALDRICH US	08/19/2011	$84.48
	INVITROGEN 21058731	08/19/2011	$372.78
	FISHER SCI ATL	08/20/2011	$26.43
	FISHER SCI CHI	08/20/2011	$359.35
	INVITROGEN 21050032	08/19/2011	$125.29
	NOVUS BIOLOGICALS LLC	08/19/2011	$345.00
	FISHER SCI ATL	08/19/2011	$167.24
	CELLSIGNAL.COM	08/19/2011	$425.00
	ABCAM	08/20/2011	$1,014.00
	INTEGRATED DNA TECH	08/22/2011	$58.59
	QIAGEN INC	08/22/2011	$598.00
	QIAGEN INC	08/22/2011	$272.00
	INTEGRATED DNA TECH	08/22/2011	$304.34
	FISHER SCI ATL	08/23/2011	$104.37
	VWR INTERNATIONAL INC	08/23/2011	$346.80
	INVIVO GEN	08/23/2011	$440.00
	FISHER SCI ATL	08/23/2011	$1,721.96
	INVITROGEN 21064194	08/23/2011	$219.14
	SIGMA ALDRICH US	08/23/2011	$48.96
	EBIOSCIENCECORPORATION	08/23/2011	$174.00
	MILLIPORE AMERICAS	08/24/2011	$386.00
	JACKSON IMMUNORESEARCH LA	08/24/2011	$131.00
	STAPLS7076837756000001	08/24/2011	$37.55
	GENESEE SCIENTIFIC	08/24/2011	$296.77
	FISHER SCI ATL	08/24/2011	$72.58
	FISHER SCI ATL	08/24/2011	$1,387.28
	SOURCEONE HEALTHC01 OF 01	08/23/2011	$340.04
	AMRESCO INC 01 OF 01	08/23/2011	$778.53

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	08/24/2011	$251.16
	SOURCEONE HEALTHC01 OF 01	08/23/2011	$43.20
	FISHER SCI ATL	08/24/2011	$561.77
	QIAGEN INC	08/24/2011	$139.00
	EMD CHEMICALS	08/24/2011	$254.00
	CELLSIGNAL.COM	08/24/2011	$222.50
	EMD CHEMICALS	08/24/2011	$32.00
	FISHER SCI ATL	08/25/2011	$86.80
	RDC ROCHE DIAGNOSTICS	08/26/2011	$67.90
	FISHER SCI ATL	08/25/2011	$737.80
	CELLSIGNAL.COM	08/24/2011	$402.50
	RDC ROCHE DIAGNOSTICS	08/26/2011	$662.00
	FISHER SCI ATL	08/25/2011	$138.10
	ENZO LIFE SCIENCES	08/24/2011	$705.00
	FISHER SCI ATL	08/25/2011	$320.52
	R & D SYSTEMS	08/25/2011	$1,915.00
	INVITROGEN 21078472	08/25/2011	$521.86
	FISHER SCI ATL	08/27/2011	$2,025.48
	FISHER SCI ATL	08/26/2011	$364.37
	BIO RAD 110825242	08/26/2011	$482.20
	FISHER SCI ATL	08/27/2011	$258.04
	SIGMA ALDRICH US	08/26/2011	$140.02
	FISHER SCI ATL	08/27/2011	$119.85
	INTEGRATED DNA TECH	08/26/2011	$74.05
	BIO RAD VIHUEBNER08/26	08/27/2011	$386.54
	INTEGRATED DNA TECH	08/26/2011	$19.53
	FISHER SCI ATL	08/27/2011	$334.98
	ABNOVA CORPORATION	08/18/2011	$347.71
	AIRGAS NAT WELDERS #15	08/26/2011	$41.73
	AIRGAS NAT WELDERS #15	08/29/2011	$21.55
	EBIOSCIENCECORPORATION	08/30/2011	$328.00
	AIRGAS NAT WELDERS #15	08/29/2011	$37.81
	AIRGAS NAT WELDERS #15	08/29/2011	$41.73
	SANTA CRUZ BIOTECHNOLOGY	08/29/2011	$303.50
	SOURCEONE HEALTHC01 OF 01	08/26/2011	$172.80
	SIGMA ALDRICH US	08/29/2011	$125.12
	BIONEER	08/30/2011	$62.86
	SIGMA ALDRICH US	08/30/2011	$207.98
	FISHER SCI ATL	08/30/2011	$240.13
	AIRGAS NAT WELDERS #15	08/30/2011	$41.73
	INTEGRATED DNA TECH	08/30/2011	$191.94
	SIGMA ALDRICH US	08/30/2011	$144.37
	BIO RAD VIHUEBNER08/29	08/30/2011	$567.58
	SANTA CRUZ BIOTECHNOLOGY	08/30/2011	$303.50
	SIGMA ALDRICH US	08/30/2011	$326.03
	COVANCE RESEARCH PROD WE	08/31/2011	$1,193.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	08/30/2011	$273.87
	VWR INTERNATIONAL INC	08/30/2011	$32.30
	INTEGRATED DNA TECH	08/30/2011	$25.77
			$100,845.76
KAREN TRAPANI	DADE PAPER & BAG - ATLA	08/01/2011	$109.44
	CIN CINTAS #578 CATLG	08/09/2011	$112.57
			$222.01
KAREN Y NELL	APL APPLE ONLINE STORE	08/03/2011	$169.21
	WWW.NEWEGG.COM	08/04/2011	$329.91
	COMPUSULT INC	08/19/2011	$114.00
	COMPUSULT INC	08/19/2011	$132.00
	COMPUSULT INC	08/19/2011	$132.00
	DRI SONIC SOLUTIONS	08/26/2011	$99.99
			$977.11
KARLA LOCKLEAR	OFFICEMAX CT IN#547887	08/03/2011	$329.84
	AMERICAN TYPE CULTURE COL	08/05/2011	$602.20
	ODLE GROUP/GRAVITY/IMAGE	08/05/2011	$200.07
	STAPLS7076323959000001	08/09/2011	$33.92
	STAPLS7076480906000001	08/12/2011	$28.28
	THE OFFICE PAL	08/17/2011	$939.06
	STAPLS7076683283000001	08/19/2011	$141.01
	ODLE GROUP/GRAVITY/IMAGE	08/22/2011	$244.02
	ODLE GROUP/GRAVITY/IMAGE	08/22/2011	$496.80
	STAPLS7076913000000001	08/26/2011	$200.55
			$3,215.75
KATHERINE J HERRICK	DEBIT PURCHASE BALANCE	07/22/2011	$404.95
	FISHER SCI ATL	08/11/2011	$404.14
	RADIOSHACK COR00196212	08/11/2011	$40.93
	SIGMA ALDRICH US	08/11/2011	$222.26
	FISHER SCI ATL	08/11/2011	$172.50
	FISHER SCI ATL	08/12/2011	$391.88
	INVITROGEN 21036829	08/12/2011	$206.99
	FISHER SCI ATL	08/12/2011	$870.18
	INVITROGEN 21052096	08/17/2011	$277.62
	ALOMON LAB BEAM	08/15/2011	$310.00
	FISHER SCI ATL	08/27/2011	$1,464.22
			$4,765.67
KATHERINE ROBSON	EMD CHEMICALS	07/28/2011	$22.00
	EMD CHEMICALS	07/28/2011	$357.00
	AIRGAS NAT WELDERS #15	08/03/2011	$1.79
	MATTHEWS MUSC	08/09/2011	$434.00
	STAPLS7076388753000001	08/10/2011	$98.49
	STAPLS7076430624000001	08/11/2011	$31.44
	PROMEGA CORP	08/13/2011	$267.00
	VWR INTERNATIONAL INC	08/12/2011	$21.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE ROBSON	VWR INTERNATIONAL INC	08/12/2011	$24.99
	RDC ROCHE DIAGNOSTICS	08/13/2011	$131.00
	VWR INTERNATIONAL INC	08/12/2011	$68.34
	FISHER SCI CHI	08/16/2011	$70.49
	VWR INTERNATIONAL INC	08/16/2011	$132.26
	MICROLIFE MEDICAL HOME SO	08/16/2011	$618.00
	HOMEDEPOT.COM	08/15/2011	$215.92
	Amazon.com	08/18/2011	$26.85
	Amazon.com	08/21/2011	$59.99
			$2,581.04
KATHRYN MOLZAN	STAPLS7076257166000001	08/05/2011	$29.05
	BULLET DELIVERIES	08/10/2011	$200.00
	STAPLS7076512065000001	08/13/2011	$24.92
			$253.97
KATHY FISK	BIO MATRIX INC 00 OF 00	07/30/2011	$773.00
	AIRGAS NAT WELDERS #15	08/02/2011	$32.33
	GENEWIZ INC.	08/03/2011	$144.00
	INVITROGEN 21007897	08/03/2011	$219.14
	UPS 1ZA8T6811398777054	08/07/2011	$24.78
	ABBIOTEC, LLC	08/08/2011	$530.00
	PAYPAL IHCWORLDLLC	08/09/2011	$421.23
	AIRGAS NAT WELDERS #15	08/11/2011	$2.64
	SOURCEONE HEALTHC01 OF 01	08/10/2011	$103.78
	AIRGAS NAT WELDERS #15	08/11/2011	$10.55
	ABCAM	08/13/2011	$1,464.00
	FISHER SCI ATL	08/17/2011	$92.89
	SOUTHWESTAIR5262193979148	08/16/2011	$558.80
	AIRGAS NAT WELDERS #15	08/25/2011	$10.55
	AIRGAS NAT WELDERS #15	08/25/2011	$2.64
	SIGMA ALDRICH US	08/30/2011	$67.40
			$4,457.73
KATIE WEAS	THE OFFICE PAL	07/31/2011	$2,464.88
	AMAZON MKTPLACE PMTS	08/01/2011	$38.06
	CRUCIAL.COM	08/03/2011	$931.85
	OFFICEMAX CT IN#555104	08/03/2011	$383.18
	TGT TARGET.COM	08/03/2011	$61.31
	STAPLS7076157822000001	08/03/2011	$161.35
	OFFICEMAX CT IN#569956	08/04/2011	$302.38
	STAPLS7076186935000001	08/04/2011	$41.83
	STAPLS7076186935000002	08/04/2011	$40.23
	STAPLS7076233520000001	08/05/2011	$183.54
	THE OFFICE PAL	08/07/2011	$914.72
	AMAZON MKTPLACE PMTS	08/06/2011	$868.99
	AMAZON MKTPLACE PMTS	08/08/2011	$562.53
	APL APPLE ONLINE STORE	08/11/2011	$164.92

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	STAPLS7076374160000001	08/10/2011	$227.52
	MONOPRICE INC	08/10/2011	$38.40
	AMAZON MKTPLACE PMTS	08/11/2011	$57.96
	WALMART.COM	08/12/2011	$309.06
	AMAZON MKTPLACE PMTS	08/13/2011	$664.79
	AMAZON MKTPLACE PMTS	08/12/2011	$145.00
	Amazon.com	08/16/2011	$865.90
	COMPUSULT INC	08/17/2011	$132.00
	UNITED AIR 0162130388298	08/18/2011	$165.70
	STAPLS7076233520000002	08/19/2011	$213.52
	APL APPLE ONLINE STORE	08/24/2011	$1,435.83
	PST INC.	08/23/2011	$109.00
	WWW.NEWEGG.COM	08/24/2011	$73.72
	APL APPLE ONLINE STORE	08/25/2011	$314.65
	Amazon.com	08/24/2011	$23.14
	CONVERSE COLLEGE BUS OFFI	08/25/2011	$35.00
	JOHNSON C SMTIH UNIVERSIT	08/24/2011	$150.00
	STAPLS7076858143000003	08/25/2011	$279.73
	STAPLS7076858143000005	08/25/2011	$13.29
	STAPLS7076858143000002	08/25/2011	$5.65
	STAPLS7076858143000001	08/25/2011	$1,711.97
	Amazon.com	08/27/2011	$1,292.97
			$15,384.57
KAY FERNANDES	VWR INTERNATIONAL INC	07/29/2011	$127.72
	FISHER SCI ATL	07/30/2011	$65.43
	CONT CARBONIC PDCT	08/01/2011	$36.89
	CONT CARBONIC PDCT	08/01/2011	$36.89
	STAPLS7076089061000001	08/02/2011	$56.97
	SHIMADZU SCIENTIFIC	08/02/2011	$222.00
	PLASTICS ONE INC	08/01/2011	$913.62
	MILLIPORE AMERICAS	08/04/2011	$95.47
	FISHER SCI ATL	08/06/2011	$117.01
	CONT CARBONIC PDCT	08/06/2011	$36.89
	CONT CARBONIC PDCT	08/06/2011	$36.89
	ANCARE CORP.	08/05/2011	$126.00
	SANTA CRUZ BIOTECHNOLOGY	08/11/2011	$303.50
	PRIME AIR PRODUCTS	08/10/2011	$616.34
	CONT CARBONIC PDCT	08/13/2011	$36.89
	CONT CARBONIC PDCT	08/13/2011	$36.89
	MILLIPORE AMERICAS	08/12/2011	$296.00
	NOVUS BIOLOGICALS LLC	08/12/2011	$345.00
	CONT CARBONIC PDCT	08/20/2011	$36.89
	CONT CARBONIC PDCT	08/20/2011	$36.89
	PHENOMENEX, INC.	08/23/2011	$651.50
	ACNP	08/24/2011	$700.00
	AIRGAS NAT WELDERS #15	08/25/2011	$31.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	CONT CARBONIC PDCT	08/28/2011	$36.89
	CONT CARBONIC PDCT	08/28/2011	$36.89
	FISHER SCI ATL	08/26/2011	$83.61
	SHIMADZU SCIENTIFIC	08/29/2011	$680.00
	BIO SERV	08/30/2011	$780.85
	TOCRIS BIOSCIENCE	08/31/2011	$262.00
			$6,843.56
KEITH L KIRKWOOD	MB INTECH D.O.O.	08/04/2011	$839.07
	DROPBOX	08/12/2011	$9.99
	CHARLESTON INT84301001	08/18/2011	$30.00
	DELTA AIR 0068677369342	08/24/2011	$197.70
			$1,076.76
KELLY K TEAGUE	MATTHEWS MUSC	08/26/2011	$82.46
			$82.46
KEVIN SMUNIEWSKI	STU SHINDIGZ DECORATIO	08/11/2011	$350.92
	STU SHINDIGZ DECORATIO	08/15/2011	$60.87
	AIR FUN RENTALS	08/18/2011	$849.00
	PARTY CITY OF CHARLESTON	08/23/2011	$86.43
			$1,347.22
KIM B DAVIS	AT&T DATA	08/09/2011	$14.99
			$14.99
KIM B WEST	FISHER SCI ATL	08/09/2011	$151.28
	ACADEMY OF BREAST FEEDIN	08/10/2011	$700.00
	AMER.ACAD.OF PED.WEB.	08/10/2011	$49.95
	ACADEMY OF BREAST FEEDIN	08/16/2011	$700.00
	AMERICAN ACAD OF PEDI	08/17/2011	$70.45
	AMERICAN ACAD OF PEDI	08/24/2011	$184.00
	AMERICAN ACAD OF PEDI	08/24/2011	$184.00
	STAPLS7076941471000001	08/26/2011	$132.45
	STAPLS7076941471000002	08/27/2011	$36.86
	STAPLS7076941471000003	08/27/2011	$23.86
			$2,232.85
KIM SUTTON	UNITED STATES BIOLOGIC	07/28/2011	$91.00
	MICROSCOPE SERVICE	07/29/2011	$555.00
	RAININ INSTRUMENT LLC	08/02/2011	$604.00
	AIRGAS NAT WELDERS #15	08/03/2011	$32.33
	MILTENYI BIOTEC INC.	08/04/2011	$341.00
	AIRGAS NAT WELDERS #15	08/04/2011	$86.30
	R & D SYSTEMS	08/09/2011	$1,549.50
	RAININ INSTRUMENT LLC	08/09/2011	$604.00
	MILTENYI BIOTEC INC.	08/09/2011	$821.00
	EBIOSCIENCECORPORATION	08/10/2011	$1,156.00
	EBIOSCIENCECORPORATION	08/10/2011	$1,156.00
	EBIOSCIENCECORPORATION	08/10/2011	$2,023.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIM SUTTON	EBIOSCIENCECORPORATION	08/11/2011	$314.00
	AIRGAS NAT WELDERS #15	08/11/2011	$86.30
	EBIOSCIENCECORPORATION	08/11/2011	$2,337.00
	PAYPAL ANESTHESIAO	08/11/2011	$475.00
	EBIOSCIENCECORPORATION	08/12/2011	$2,337.00
	AIRGAS NAT WELDERS #15	08/12/2011	$41.73
	FISHER SCI ATL	08/16/2011	$305.31
	MILLIPORE AMERICAS	08/16/2011	$222.00
	RAININ INSTRUMENT LLC	08/16/2011	$651.00
	CELLSIGNAL.COM	08/17/2011	$434.00
	INVITROGEN 21067889	08/23/2011	$694.69
	EBIOSCIENCECORPORATION	08/24/2011	$1,278.00
	FISHER SCI ATL	08/24/2011	$39.56
	FISHER SCI ATL	08/24/2011	$54.68
	AIRGAS NAT WELDERS #15	08/25/2011	$94.02
	RAININ INSTRUMENT LLC	08/26/2011	$693.80
	EBIOSCIENCECORPORATION	08/26/2011	$1,328.00
			$20,405.22
KIMBERLY A BALL	P C PRODUCTS INC	08/25/2011	$275.00
			$275.00
KIMBERLY D CRISP	OFFICEMAX CT IN#594086	08/05/2011	$63.86
	STAPLS7076190329000001	08/05/2011	$315.25
	STAPLS7076284634000001	08/06/2011	$36.69
	FORMS AND SUPPLY - AOPD	08/18/2011	$23.18
	FORMS AND SUPPLY - AOPD	08/19/2011	$35.45
	OFFICEMAX CT IN#902273	08/23/2011	$95.79
	STAPLS7076951999000001	08/27/2011	$18.97
	STAPLS7076934919000001	08/26/2011	$42.29
			$631.48
KIWANA GIBBS	VWR INTERNATIONAL INC	08/09/2011	$295.30
	AIRGAS NAT WELDERS #15	08/19/2011	$41.73
	RICHEYS SERVICES	08/18/2011	$660.00
	RICHEYS SERVICES	08/18/2011	$833.34
	FISHER SCI ATL	08/24/2011	$555.66
			$2,386.03
KOLETTE K THOMAS	FISHER SCI ATL	07/30/2011	$72.99
	AMERICAN TYPE CULTURE COL	07/29/2011	$320.10
	SANTA CRUZ BIOTECHNOLOGY	07/30/2011	$303.50
	JWS WILEY PUBLISHERS	07/31/2011	$700.00
	SIGMA ALDRICH US	07/29/2011	$125.02
	AIRGAS NAT WELDERS #15	07/29/2011	$868.00
	USA SCIENTIFIC, INC.	07/28/2011	$56.81
	FISHER SCI ATL	07/29/2011	$162.75
	INTEGRATED DNA TECH	08/01/2011	$122.55
	AIRGAS NAT WELDERS #15	08/01/2011	$41.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FOLLY ROAD SELF STORAG	08/01/2011	$173.00
	CONT CARBONIC PDCT	08/01/2011	$73.78
	DIAPHARMA GROUP, INC.	08/03/2011	$50.00
	FISHER SCI BLX	08/02/2011	$57.51
	QIAGEN INC	08/02/2011	$106.30
	FISHER SCI BLX	08/02/2011	$101.39
	APPALACHIAN SPRINGS	08/02/2011	$73.52
	LABREPCO INC	08/03/2011	$622.57
	FISHER SCI ATL	08/03/2011	$170.84
	AIRGAS NAT WELDERS #15	08/03/2011	$70.19
	BIO RAD 20110802204	08/03/2011	$232.58
	MEDIATECH	08/02/2011	$187.56
	SIGMA ALDRICH US	08/03/2011	$41.48
	AIRGAS NAT WELDERS #15	08/03/2011	$21.70
	SIGMA ALDRICH US	08/03/2011	$304.25
	VWR INTERNATIONAL INC	08/04/2011	$167.81
	EMD CHEMICALS	08/03/2011	$151.00
	MATTEK CORPORATION	08/03/2011	$401.00
	AIRGAS NAT WELDERS #15	08/04/2011	$56.06
	MILLIPORE AMERICAS	08/04/2011	$376.00
	VWR INTERNATIONAL INC	08/04/2011	$78.40
	FISHER SCI ATL	08/04/2011	$496.42
	INVITROGEN 21014646	08/05/2011	$368.87
	INVITROGEN 21017198	08/05/2011	$587.99
	VWR INTERNATIONAL INC	08/06/2011	$70.92
	FISHER SCI ATL	08/06/2011	$70.83
	SARSTEDT INC	08/05/2011	$186.71
	INVITROGEN 21018826	08/05/2011	$1,419.37
	INVITROGEN 21012743	08/05/2011	$346.63
	AXXORA LLC	08/04/2011	$420.00
	CONT CARBONIC PDCT	08/06/2011	$73.78
	INTEGRATED DNA TECH	08/05/2011	$42.59
	FISHER SCI ATL	08/05/2011	$228.33
	FISHER SCI ATL	08/05/2011	$270.45
	FISHER SCI ATL	08/06/2011	$1,219.19
	INVITROGEN 21020416	08/06/2011	$560.92
	FISHER SCI ATL	08/05/2011	$90.27
	FISHER SCI ATL	08/05/2011	$307.74
	FISHER SCI ATL	08/06/2011	$275.82
	INVITROGEN 21012885	08/05/2011	$378.78
	AIRGAS NAT WELDERS #15	08/05/2011	$56.06
	USA SCIENTIFIC, INC.	08/04/2011	$206.58
	GENECOPOEIA INC	08/08/2011	$1,005.00
	FISHER SCI ATL	08/09/2011	$32.38
	FISHER SCI ATL	08/09/2011	$518.63
	TOKU-E COMPANY	08/09/2011	$381.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	VWR INTERNATIONAL INC	08/09/2011	$88.97
	INVITROGEN 21020416	08/09/2011	$235.45
	AIRGAS NAT WELDERS #15	08/09/2011	$56.06
	MICRO CENTER BETHEL RD	08/08/2011	$21.08
	EBIOSCIENCECORPORATION	08/10/2011	$190.00
	EBIOSCIENCECORPORATION	08/10/2011	$289.00
	EBIOSCIENCECORPORATION	08/10/2011	$84.00
	WALMART.COM	08/10/2011	$244.91
	FISHER SCI ATL	08/10/2011	$299.03
	FISHER SCI ATL	08/10/2011	$65.10
	MICRO CENTER SAINT DAVIDS	08/13/2011	$14.88
	FISHER SCI ATL	08/16/2011	$430.96
	FISHER SCI ATL	08/16/2011	$104.16
	FISHER SCI ATL	08/16/2011	$150.80
	SAMSUNG PARTS/J&J	08/16/2011	$197.95
	VWR INTERNATIONAL INC	08/17/2011	$106.32
	ATLAS COPCO COMPRSSR - E	08/17/2011	$513.81
	CONT CARBONIC PDCT	08/16/2011	$73.78
	INVIVO GEN	08/17/2011	$420.00
	INVITROGEN 21058719	08/18/2011	$1,802.70
	FISHER SCI HUS	08/18/2011	$97.65
	BIO RAD 20110816079	08/18/2011	$296.46
	FISHER SCI HUS	08/18/2011	$39.06
	FISHER SCI ATL	08/18/2011	$252.73
	INVITROGEN 21056312	08/18/2011	$163.81
	FISHER SCI ATL	08/18/2011	$340.86
	VWR INTERNATIONAL INC	08/18/2011	$326.40
	BIO RAD	08/18/2011	$631.53
	CONT CARBONIC PDCT	08/20/2011	$73.78
	APPLIED BIOSYSTEMS	08/19/2011	$547.92
	FISHER SCI ATL	08/19/2011	$185.48
	FISHER SCI ATL	08/20/2011	$544.44
	FISHER SCI ATL	08/20/2011	$50.35
	FISHER SCI ATL	08/20/2011	$171.86
	GENEWIZ INC.	08/22/2011	$24.00
	GENEWIZ INC.	08/22/2011	$84.00
	GENEWIZ INC.	08/22/2011	$12.00
	GENEWIZ INC.	08/22/2011	$20.00
	GENEWIZ INC.	08/22/2011	$12.00
	GENEWIZ INC.	08/22/2011	$18.00
	IN CELL CORPORATION	08/22/2011	$89.00
	GENEWIZ INC.	08/22/2011	$36.00
	GENEWIZ INC.	08/22/2011	$10.00
	AIRGAS NAT WELDERS #15	08/22/2011	$56.06
	GENEWIZ INC.	08/22/2011	$6.00
	GENEWIZ INC.	08/22/2011	$48.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	GENEWIZ INC.	08/22/2011	$18.00
	GENEWIZ INC.	08/22/2011	$36.00
	GENEWIZ INC.	08/22/2011	$12.00
	GENEWIZ INC.	08/22/2011	$24.00
	GENEWIZ INC.	08/22/2011	$40.00
	GENEWIZ INC.	08/22/2011	$12.00
	GENEWIZ INC.	08/22/2011	$200.00
	GENEWIZ INC.	08/22/2011	$42.00
	ADDGENE INC	08/15/2011	$85.00
	GENEWIZ INC.	08/22/2011	$24.00
	GENEWIZ INC.	08/22/2011	$18.00
	GENEWIZ INC.	08/22/2011	$36.00
	GENEWIZ INC.	08/22/2011	$18.00
	GENEWIZ INC.	08/22/2011	$20.00
	VWR INTERNATIONAL INC	08/23/2011	$49.89
	AIRGAS NAT WELDERS #15	08/23/2011	$56.06
	INVIVO GEN	08/23/2011	$165.00
	VWR INTERNATIONAL INC	08/23/2011	$1,325.10
	EBIOSCIENCECORPORATION	08/24/2011	$190.00
	QIAGEN INC	08/23/2011	$260.50
	HOEFER INC	08/22/2011	$125.84
	INVITROGEN 21067631	08/23/2011	$863.17
	SIGMA ALDRICH US	08/24/2011	$112.42
	SIGMA ALDRICH US	08/24/2011	$56.60
	INVITROGEN 21076324	08/24/2011	$162.18
	USA SCIENTIFIC, INC.	08/23/2011	$245.64
	FISHER SCI ATL	08/24/2011	$102.62
	NEW ENGLAND BIOLABS, INC	08/24/2011	$238.60
	FISHER SCI ATL	08/24/2011	$60.16
	BIOABCHEM	08/25/2011	$279.25
	UMC ACCOUNTS RECEIVABLE	08/25/2011	$870.00
	FISHER SCI ATL	08/25/2011	$65.10
	FISHER SCI ATL	08/25/2011	$258.59
	SANTA CRUZ BIOTECHNOLOGY	08/25/2011	$303.50
	OLINK AB	08/24/2011	$886.00
	EMD CHEMICALS	08/24/2011	$237.00
	EMD CHEMICALS	08/24/2011	$22.00
	FISHER SCI ATL	08/25/2011	$397.98
	BIO-TEK SERVICES INC	08/25/2011	$241.00
	FISHER SCI ATL	08/25/2011	$109.46
	FISHER SCI ATL	08/27/2011	$118.35
	FISHER SCI ATL	08/27/2011	$932.31
	QIAGEN INC	08/26/2011	$293.31
	CONT CARBONIC PDCT	08/28/2011	$73.78
	AIRGAS NAT WELDERS #15	08/26/2011	$56.06
	AIRGAS NAT WELDERS #15	08/26/2011	$56.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI ATL	08/26/2011	$101.08
	AIRGAS NAT WELDERS #15	08/26/2011	$385.08
	AIRGAS NAT WELDERS #15	08/26/2011	$474.80
	FISHER SCI ATL	08/26/2011	$129.48
	FEDEX 07182288	08/27/2011	$437.48
	FISHER SCI ATL	08/27/2011	$149.65
	AIRGAS NAT WELDERS #15	08/30/2011	$56.06
	FISHER SCI ATL	08/30/2011	$249.25
	FISHER SCI ATL	08/30/2011	$274.83
	INVITROGEN 20895464	08/30/2011	$948.22
			$38,436.82
KRISTA E HARRIS	BAR BARCODES INC	07/29/2011	$583.95
	AMERICAN ASSOC FOR LABORA	08/01/2011	$285.00
			$868.95
KRISTEN MULHOLLAND	UPS 1ZA8T6770199124206	07/31/2011	$19.33
	UPS 1ZA8T6770195631371	08/14/2011	$19.33
	UPS 1ZA8T6770198321594	08/21/2011	$19.33
	UPS 0000A8T677	08/21/2011	$6.57
	UPS 1ZA8T6770196323989	08/28/2011	$19.33
			$83.89
KRISTI KINGSLAND	AMAZON MKTPLACE PMTS	08/30/2011	$165.54
	Amazon.com	08/30/2011	$247.28
			$412.82
KUMAR SAMBAMURTI	COMPUSULT INC	08/19/2011	$247.51
			$247.51
KYLE DUBOSE	Amazon.com	07/30/2011	$131.26
	AMERICAN BOARD RADIOLOGY	08/05/2011	$589.00
	AMERICAN BOARD RADIOLOGY	08/05/2011	$593.00
	OFFICE MAX	08/05/2011	$60.98
	SROA	08/09/2011	$525.00
	DELTA AIR 0062356754613	08/09/2011	$297.80
	Amazon.com	08/10/2011	$226.94
	Amazon.com	08/12/2011	$116.32
	SC.GOV	08/16/2011	$626.00
	AMER COLLEGE OF RADIOLOGY	08/16/2011	$1,650.00
	AMAZON MKTPLACE PMTS	08/22/2011	$32.89
	CERN Conference	08/23/2011	$506.20
	AMERICAN BOARD RADIOLOGY	08/26/2011	$593.00
	WWW.NEWEGG.COM	08/25/2011	$63.99
	Amazon.com	08/30/2011	$201.99
	Amazon.com	08/31/2011	$277.42
	THE MATHWORKS - OA	08/30/2011	$173.56
			$6,665.35
L SARAH LUCKEY	STAPLS7074979400000001	06/24/2011	$17.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
L SARAH LUCKEY	STAPLS7074950568000001	06/24/2011	$26.01
	STAPLS7074979400000002	06/25/2011	$41.18
	HARRIS TEETER #0365	08/10/2011	$55.71
	HARRIS TEETER #0365	08/16/2011	$68.72
	TGT TARGET.COM	08/18/2011	$78.10
	STAPLS7076662685000001	08/18/2011	$59.35
	CARTA	08/25/2011	$600.00
	HARRIS TEETER #0365	08/28/2011	$25.32
			$971.99
LAINE OBRIEN	CARDINAL HEALTH MP&S	08/03/2011	$41.70
	GOVCNCTN	08/06/2011	$316.03
	GOVCNCTN	08/06/2011	$152.33
	DELTA AIR 0068673460169	08/08/2011	$449.23
	WALMART.COM	08/09/2011	$517.51
	EXPEDIA 138244612014	08/09/2011	$7.00
	USAIRWAYS 0378673496390	08/08/2011	$410.03
	USAIRWAYS 0372440978120	08/09/2011	$464.80
	REI ELSEVIER SCI&TECH	08/11/2011	$99.77
	CRUCIAL.COM	08/12/2011	$48.99
	FORMS AND SUPPLY - AOPD	08/10/2011	$78.23
	FORMS AND SUPPLY - AOPD	08/12/2011	$39.92
	CONTINENTAL 0052180210166	08/17/2011	$551.80
	STAPLS7076786199000001	08/23/2011	$65.30
	STAPLS7076913941000001	08/26/2011	$18.68
			$3,261.32
LALITHA KANNAN	INVITROGEN 20998875	07/30/2011	$930.36
	STAPLS9218021052000	07/29/2011	$1,018.58
	AXXORA LLC	08/05/2011	$479.00
	FISHER SCI ATL	08/05/2011	$585.69
	FISHER SCI ATL	08/06/2011	$186.37
	HAMILTON COMPANY	08/09/2011	$158.62
	ASCENT SCIENTIFIC	08/11/2011	$956.00
	VWR INTERNATIONAL INC	08/13/2011	$21.90
	FISHER SCI ATL	08/17/2011	$610.26
	ANCARE CORP.	08/25/2011	$184.00
	FISHER SCI ATL	08/27/2011	$169.50
	ASCENT SCIENTIFIC	08/26/2011	$44.00
			$5,344.28
LATECIA ABRAHAM	STAPLES 00115832	07/28/2011	$331.78
	FEDEX OFFICE #1523	08/01/2011	$792.92
	USAIRWAYS 0377992034068	08/05/2011	$325.00
	AGENT FEE 8900533866087	08/05/2011	$40.00
	UPS ADJ00036442203211	08/07/2011	$14.15
	UPS 1ZA76V430191626905	08/07/2011	$25.17
	TOM SAWYER COMPANY	08/05/2011	$1,000.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	USAIRWAYS 0377992034067	08/05/2011	$325.00
	UPS 1ZA76V430194949098	08/07/2011	$20.87
	UPS 1ZA76V430192866887	08/07/2011	$26.91
	AGENT FEE 8900533866088	08/05/2011	$40.00
	AGENT FEE 8900533866132	08/08/2011	$40.00
	USAIRWAYS 0377992034124	08/08/2011	$260.05
	AGENT FEE 8900533866133	08/08/2011	$40.00
	UPS 1ZA76V431597317757	08/14/2011	$61.60
	CAROL A G ROSE	08/11/2011	$1,450.00
	USPS 45148495519801935	08/16/2011	$10.25
	SPEAKIN OUT NEWS	08/16/2011	$1,000.00
	STAPLES 00115832	08/18/2011	$483.42
	ARAMARK SERVICES CO ALABA	08/19/2011	$2,473.38
	FEDEX OFFICE #1523	08/22/2011	$945.35
	H.H. GREGG #132	08/24/2011	$1,164.15
	UPS 1ZA76V430192316319	08/28/2011	$62.57
	USPS 45148402429802675	08/30/2011	$5.79
			$10,938.36
LAURA CRAIG	BUSINESS SYSTEMS OF SC	08/18/2011	$179.49
	BNA 5	08/24/2011	$1,567.83
	ATLANTIC INFORMATION SERV	08/25/2011	$348.00
	DMI DELL HIGHER EDUC	08/27/2011	$1,160.28
			$3,255.60
LAURA M WALTERS	OFFICE DEPOT #145	08/22/2011	$252.12
			$252.12
LAUREN STITELY	CTC CONSTANTCONTACT.COM	08/12/2011	$50.00
	ARTIZOM	08/16/2011	$113.93
	QUIK MAIL ETC	08/16/2011	$37.87
			$201.80
LAURINE T CHARLES	STAPLES 00115832	08/17/2011	$37.76
			$37.76
LAWRENCE CHANDLER	APL APPLE ONLINE STORE	08/02/2011	$74.87
	APL APPLE ONLINE STORE	08/02/2011	$53.17
	WWW.NEWEGG.COM	08/01/2011	$109.98
	APL APPLE ONLINE STORE	08/03/2011	$62.93
	THE HOME DEPOT 1118	08/06/2011	$18.79
	THE HOME DEPOT 1118	08/08/2011	$35.49
	WWW.NEWEGG.COM	08/10/2011	$402.98
	CHARLESTON HARDWARE	08/09/2011	$13.60
	LOWES #00655	08/13/2011	$3.19
	LOWES #00655	08/15/2011	$9.57
	EICOM CORPORATION OF SAN	08/29/2011	$1,107.40
	THE HOME DEPOT 1118	08/28/2011	$16.25
	EICOM CORPORATION OF SAN	08/30/2011	$1,468.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,376.42
LEANDRA MCHELLON	CONT CARBONIC PDCT	08/01/2011	$36.89
	DELTA AIR 0062191208261	08/02/2011	$60.00
	DELTA AIR 0062355699904	08/02/2011	$340.00
	ICL TELECON IC	08/04/2011	$53.01
	CONT CARBONIC PDCT	08/06/2011	$36.89
	STAPLS7076374730000001	08/10/2011	$74.38
	CONT CARBONIC PDCT	08/13/2011	$36.89
	CONT CARBONIC PDCT	08/20/2011	$36.89
	DELTA AIR 0062191452318	08/24/2011	$50.00
	CONT CARBONIC PDCT	08/28/2011	$36.89
	DELTA AIR 0062357955680	08/29/2011	$453.80
			$1,215.64
LEE SILL	CELLSIGNAL.COM	07/29/2011	$222.50
	FISHER SCI ATL	07/29/2011	$118.45
	AIRGAS NAT WELDERS #15	07/29/2011	$21.55
	CARDINAL HEALTH MP&S	07/30/2011	$146.48
	FISHER SCI ATL	07/30/2011	$46.83
	FINE SCIENCE TOOLS INC	08/01/2011	$60.00
	SANTA CRUZ BIOTECHNOLOGY	08/02/2011	$303.50
	FISHER SCI ATL	08/02/2011	$863.73
	INVITROGEN 20998257	08/02/2011	$663.45
	FISHER SCI ATL	08/03/2011	$196.58
	AIRGAS NAT WELDERS #15	08/03/2011	$37.52
	AIRGAS NAT WELDERS #15	08/03/2011	$2.64
	AIRGAS NAT WELDERS #15	08/03/2011	$7.91
	AIRGAS NAT WELDERS #15	08/03/2011	$41.73
	AIRGAS NAT WELDERS #15	08/03/2011	$10.45
	AIRGAS NAT WELDERS #15	08/03/2011	$5.85
	AIRGAS NAT WELDERS #15	08/03/2011	$81.93
	AIRGAS NAT WELDERS #15	08/03/2011	$41.73
	SIGMA ALDRICH US	08/03/2011	$179.11
	AIRGAS NAT WELDERS #15	08/03/2011	$15.82
	AIRGAS NAT WELDERS #15	08/03/2011	$7.91
	AIRGAS NAT WELDERS #15	08/03/2011	$5.22
	AIRGAS NAT WELDERS #15	08/03/2011	$11.71
	AIRGAS NAT WELDERS #15	08/03/2011	$11.71
	AIRGAS NAT WELDERS #15	08/03/2011	$94.69
	AIRGAS NAT WELDERS #15	08/03/2011	$76.48
	MILLIPORE AMERICAS	08/04/2011	$346.00
	FISHER SCI ATL	08/04/2011	$136.48
	PROMEGA CORP	08/04/2011	$375.00
	INVITROGEN 21012120	08/05/2011	$115.93
	INVITROGEN 21016894	08/05/2011	$292.92
	BIO RAD	08/05/2011	$2,437.73
	FISHER SCI ATL	08/05/2011	$64.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	SOURCEONE HEALTHC01 OF 01	08/05/2011	$160.58
	FISHER SCI ATL	08/09/2011	$265.80
	AMERICAN PHYSIOLOGICAL SO	08/09/2011	$140.00
	JACKSON IMMUNORESEARCH LA	08/09/2011	$112.00
	SC.GOV	08/10/2011	$626.00
	STAPLS7076366137000001	08/10/2011	$8.67
	SIGMA ALDRICH US	08/11/2011	$471.51
	BEL-ART PRODUCTS INC.	08/11/2011	$29.03
	SCIENCELL LABORATORIES	08/12/2011	$749.76
	TOCRIS BIOSCIENCE	08/12/2011	$293.00
	FISHER SCI BLX	08/11/2011	$17.36
	FISHER SCI ATL	08/13/2011	$25.61
	FISHER SCI ATL	08/13/2011	$318.70
	SC.GOV	08/16/2011	$126.00
	MOLECULAR DEVICES CORP	08/16/2011	$535.00
	FISHER SCI ATL	08/16/2011	$165.06
	QIAGEN INC	08/17/2011	$250.56
	ABCAM	08/17/2011	$394.00
	BOSTON BIO PRODUCTS	08/17/2011	$84.79
	SANTA CRUZ BIOTECHNOLOGY	08/17/2011	$106.50
	SC.GOV	08/18/2011	$251.00
	CELLSIGNAL.COM	08/17/2011	$155.00
	OFFICEMAX CT IN#829360	08/18/2011	$241.88
	SC.GOV	08/20/2011	$376.00
	EMD CHEMICALS	08/17/2011	$49.00
	STAPLS7076744634000001	08/20/2011	$18.94
	EMD CHEMICALS	08/18/2011	$22.00
	FISHER SCI ATL	08/23/2011	$164.15
	FISHER SCI ATL	08/24/2011	$48.47
	FISHER SCI ATL	08/24/2011	$189.66
	RAININ INSTRUMENT LLC	08/24/2011	$119.70
	AIRGAS NAT WELDERS #15	08/25/2011	$7.91
	AIRGAS NAT WELDERS #15	08/25/2011	$5.27
	AIRGAS NAT WELDERS #15	08/25/2011	$2.64
	SANTA CRUZ BIOTECHNOLOGY	08/25/2011	$136.50
	QIAGEN INC	08/25/2011	$198.81
	AIRGAS NAT WELDERS #15	08/25/2011	$18.46
	AIRGAS NAT WELDERS #15	08/25/2011	$63.30
	COMPUSULT INC	08/24/2011	$481.93
	CLONTECH LABS INC	08/26/2011	$325.00
	FISHER SCI ATL	08/26/2011	$450.65
	ABCAM	08/27/2011	$374.00
	FISHER SCI ATL	08/27/2011	$20.16
	HARVARD APPARATUS	08/25/2011	$732.02
	SANTA CRUZ BIOTECHNOLOGY	08/30/2011	$85.50
	FISHER SCI ATL	08/30/2011	$973.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	FISHER SCI ATL	08/30/2011	$744.96
	AIRGAS NAT WELDERS #15	08/30/2011	$63.28
	PARAGON MEDICAL SUPPLIES	08/30/2011	$70.04
			$18,313.88
LEONA FRAZIER	DIAMOND SPRINGS WATER	07/28/2011	$52.48
	DIAMOND SPRINGS WATER	07/28/2011	$63.18
	Amazon.com	08/02/2011	$44.95
	YELLOW CAB CO. OF C	08/03/2011	$164.00
	STAPLS7076199832000001	08/04/2011	$61.43
	FED OF STATE MED BOARDS	08/06/2011	$730.00
	THE POST AND COURIER	08/11/2011	$436.71
	THE POST AND COURIER	08/13/2011	$356.37
	ASS OF CLINICAL RESEAR	08/15/2011	$99.00
	STAPLS7076646419000001	08/18/2011	$47.88
	AAPL	08/17/2011	$175.00
	OFFICEMAX CT IN#824370	08/18/2011	$31.93
	Amazon.com	08/23/2011	$46.46
	THE POST AND COURIER	08/24/2011	$191.85
	APPLIED BIOSYSTEMS	08/26/2011	$998.45
	THE POST AND COURIER	08/30/2011	$358.62
	NATIONAL BOARD OF OSTEOP	08/31/2011	$695.00
	OFFICEMAX CT IN#994288	08/30/2011	$173.34
			$4,726.65
LESLIE FOWLER	Amazon.com	07/30/2011	$557.38
	Amazon.com	07/29/2011	$792.78
	Amazon.com	07/30/2011	$231.23
	Amazon.com	07/29/2011	$160.99
	Amazon.com	08/01/2011	$283.13
	Amazon.com	08/02/2011	$219.76
	FED OF STATE MED BOARDS	08/09/2011	$730.00
	FED OF STATE MED BOARDS	08/10/2011	$730.00
	SCITENT	08/10/2011	$1,995.00
	FED OF STATE MED BOARDS	08/17/2011	$730.00
	Amazon.com	08/21/2011	$277.03
			$6,707.30
LINDA CONRAD	STAPLS7076107614000001	08/02/2011	$39.06
	STAPLS7076145267000001	08/03/2011	$117.18
	AIRGAS NAT WELDERS #15	08/05/2011	$134.20
	SO CAROLINA DENTAL ASSOC	08/05/2011	$300.00
	WW GRAINGER	08/04/2011	$225.55
	FORMS AND SUPPLY - AOPD	08/08/2011	$53.43
	B & H PHOTO-VIDEO.COM	08/10/2011	$135.90
	AMERICAN DENTAL EDU ASSOC	08/12/2011	$340.00
	ADA ANNUAL SESSION	08/12/2011	$325.00
	AIRGAS NAT WELDERS #15	08/16/2011	$50.16

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	FORMS AND SUPPLY - AOPD	08/17/2011	$21.01
	W W GRAINGER 916	08/18/2011	$65.10
	DENTAL COMPONENTS	08/22/2011	$61.78
	COMCAST OF CHARLESTON	08/26/2011	$79.98
	AIRGAS NAT WELDERS #15	08/25/2011	$134.20
			$2,082.55
LINDA D SIMARD	USPS 45148302429802345	08/03/2011	$5.79
	STAPLS7076308982000001	08/06/2011	$921.13
	RACO INDUSTRIES L01 OF 01	08/15/2011	$183.00
	Amazon.com	08/16/2011	$355.40
	RACO INDUSTRIES L01 OF 01	08/16/2011	$1,647.00
	STAPLS7076731514000001	08/20/2011	$169.42
	USPS 45148302429802345	08/30/2011	$6.23
			$3,287.97
LISA BURKHARDT	DELTA AIR 0062357505514	08/22/2011	$415.80
	DELTA AIR 0062357505515	08/22/2011	$415.80
			$831.60
LISA FRAWLEY	OFFICE DEPOT #1214	08/12/2011	$23.48
			$23.48
LISA GRAVES	STAPLS7076691898000001	08/19/2011	$123.03
			$123.03
LORA CLEKIS	COMP TECH	07/28/2011	$607.06
	FISHER SCI ATL	07/29/2011	$275.12
	INVITROGEN 20994553	07/29/2011	$426.41
	INVITROGEN 20993990	07/29/2011	$66.19
	WTC WATERS CORP	08/02/2011	$529.70
	THE COMPETITIVE EDGE.COM	08/02/2011	$35.25
	SIGMA ALDRICH US	08/02/2011	$203.41
	RAININ INSTRUMENT LLC	08/03/2011	$623.00
	STAPLS7076138719000002	08/03/2011	$30.28
	STAPLS7076138719000001	08/03/2011	$26.63
	TOCRIS BIOSCIENCE	08/05/2011	$68.00
	SIGMA ALDRICH US	08/04/2011	$24.17
	SIGMA ALDRICH US	08/04/2011	$234.77
	FISHER SCI ATL	08/04/2011	$1,721.49
	SIGMA ALDRICH US	08/04/2011	$407.32
	SIGMA ALDRICH US	08/04/2011	$57.80
	FISHER SCI ATL	08/05/2011	$258.23
	FISHER SCI ATL	08/06/2011	$108.49
	INVITROGEN 21015391	08/05/2011	$484.97
	1800GOFEDEX 10010007	08/05/2011	$130.25
	FISHER SCI ATL	08/06/2011	$227.85
	STAPLS7076138719002001	08/06/2011	$30.28
	INTEGRATED DNA TECH	08/05/2011	$34.72
	Lonza AG (Walkersville)	08/05/2011	$1,399.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	FISHER SCI ATL	08/09/2011	$289.59
	SIGMA ALDRICH US	08/09/2011	$138.99
	FISHER SCI ATL	08/09/2011	$804.42
	WTC WATERS CORP	08/10/2011	$1,784.79
	CELLSIGNAL.COM	08/10/2011	$262.10
	BIO RAD	08/10/2011	$263.03
	FISHER SCI ATL	08/11/2011	$96.90
	INTEGRATED DNA TECH	08/11/2011	$73.78
	VWR INTERNATIONAL INC	08/11/2011	$178.71
	LKC TECHNOLOGIES INC	08/12/2011	$145.00
	FISHER SCI ATL	08/11/2011	$42.86
	FISHER SCI ATL	08/12/2011	$40.13
	VWR INTERNATIONAL INC	08/12/2011	$31.75
	VWR INTERNATIONAL INC	08/12/2011	$179.20
	FISHER SCI ATL	08/12/2011	$249.85
	FISHER SCI ATL	08/13/2011	$790.14
	PROMEGA CORP	08/16/2011	$86.00
	QIAGEN INC	08/17/2011	$407.67
	INTEGRATED DNA TECH	08/17/2011	$47.74
	BRUKER DALTRONICS	08/16/2011	$301.00
	SANTA CRUZ BIOTECHNOLOGY	08/18/2011	$303.50
	FISHER SCI ATL	08/18/2011	$111.50
	FISHER SCI ATL	08/18/2011	$296.36
	DEROYAL INDUSTRIES INC	08/20/2011	$52.87
	INVITROGEN 21063979	08/19/2011	$385.69
	SEAHORSE BIOSCIENCE	08/18/2011	$2,037.00
	FISHER SCI ATL	08/19/2011	$137.80
	BUTLER ANIMAL HEALTH	08/20/2011	$36.61
	BIO RAD	08/19/2011	$105.81
	EBIOSCIENCECORPORATION	08/22/2011	$525.00
	INVITROGEN 21067120	08/23/2011	$342.83
	SIGMA ALDRICH US	08/23/2011	$74.63
	SIGMA ALDRICH US	08/23/2011	$55.74
	VWR INTERNATIONAL INC	08/24/2011	$475.05
	FISHER SCI ATL	08/24/2011	$534.12
	SIGMA ALDRICH US	08/24/2011	$197.82
	Lonza AG (Walkersville)	08/23/2011	$454.96
	FISHER SCI ATL	08/25/2011	$52.08
	VWR INTERNATIONAL INC	08/25/2011	$693.37
	WORLD PRECISION INSTRU	08/25/2011	$89.68
	FISHER SCI ATL	08/27/2011	$29.30
	FISHER SCI ATL	08/27/2011	$45.81
	INTEGRATED DNA TECH	08/26/2011	$34.72
	CELLSIGNAL.COM	08/25/2011	$222.50
	FISHER SCI ATL	08/26/2011	$166.02
	GHANNS CRICKET FARM I	08/29/2011	$6.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	VICTORIA SUPPLY INC.	08/29/2011	$47.25
	SIGMA ALDRICH US	08/30/2011	$62.30
	CELLSIGNAL.COM	08/29/2011	$244.10
			$22,046.41
LORA THOMPSON	STAPLS7076703859000002	08/20/2011	$6.94
	STAPLS7076703859000001	08/19/2011	$65.66
			$72.60
LORAINE ROYLANCE	UPS 1ZA76V64A098616570	07/31/2011	$88.81
	FLASHBAYCOM	08/04/2011	$698.00
	OFFICE DEPOT #145	08/11/2011	$76.21
			$863.02
LUANNE HARLEY	MATTHEWS MUSC	08/02/2011	$82.03
	APL APPLE ONLINE STORE	08/05/2011	$129.12
	APL APPLE ONLINE STORE	08/06/2011	$100.00
	APL APPLE ONLINE STORE	08/09/2011	$2,178.68
	DROPBOX	08/11/2011	$9.99
	STAPLES 00108266	08/13/2011	$12.20
	DELTA AIR 0068700147767	08/26/2011	$504.30
	ORB AP11010177NYH6JR	08/26/2011	$6.99
			$3,023.31
LYNN MCDONALD	BIO RAD 20110728075	07/29/2011	$147.42
	Amazon.com	07/30/2011	$396.41
	SIGMA ALDRICH US	07/29/2011	$225.74
	APPLIED BIOSYSTEMS	07/29/2011	$145.17
	STAPLS7076008251000001	07/29/2011	$389.47
	CELLSIGNAL.COM	07/29/2011	$242.30
	ABCAM	07/28/2011	$394.00
	FISHER SCI ATL	07/30/2011	$88.19
	FISHER SCI ATL	07/29/2011	$909.66
	INVITROGEN 20999685	07/30/2011	$357.43
	INVITROGEN 20995175	07/29/2011	$331.93
	APPLIED BIOSYSTEMS	07/29/2011	$155.72
	QIAGEN INC	08/02/2011	$337.30
	QIAGEN INC	08/02/2011	$280.00
	INTEGRATED DNA TECH	08/02/2011	$54.68
	NORTH BAY BIOSCIENCE	08/02/2011	$58.90
	FISHER SCI ATL	08/02/2011	$276.35
	FISHER SCI ATL	08/02/2011	$40.61
	OFFICE DEPOT #1214	08/02/2011	$49.89
	VWR INTERNATIONAL INC	08/03/2011	$149.00
	INVITROGEN 21008681	08/03/2011	$563.58
	BIO RAD VIMCDONALD08/0	08/03/2011	$132.67
	HENRY SCHEIN	08/03/2011	$119.78
	FISHER SCI ATL	08/04/2011	$317.85
	OFFICE DEPOT #1214	08/03/2011	$19.52

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	FISHER SCI HUS	08/04/2011	$13.02
	FISHER SCI ATL	08/04/2011	$130.18
	INTEGRATED DNA TECH	08/05/2011	$35.64
	AIRGAS NAT WELDERS #15	08/05/2011	$13.18
	AIRGAS NAT WELDERS #15	08/05/2011	$7.91
	AIRGAS NAT WELDERS #15	08/05/2011	$5.27
	UPS 1Z4AT2220295050188	08/07/2011	$7.67
	UPS 1Z4AT2220196151597	08/07/2011	$21.41
	AIRGAS NAT WELDERS #15	08/05/2011	$5.27
	BIO RAD VIMCDONALD08/0	08/05/2011	$230.86
	FISHER SCI ATL	08/06/2011	$165.25
	AIRGAS NAT WELDERS #15	08/05/2011	$7.91
	AIRGAS NAT WELDERS #15	08/05/2011	$21.55
	APPLIED BIOSYSTEMS	08/05/2011	$429.47
	STAPLS7076240346000001	08/05/2011	$49.01
	AIRGAS NAT WELDERS #15	08/05/2011	$13.18
	QIAGEN INC	08/08/2011	$267.81
	SIGMA ALDRICH US	08/08/2011	$184.52
	STAPLS7076343965000001	08/09/2011	$55.56
	VWR INTERNATIONAL INC	08/09/2011	$96.04
	BIO RAD VIMCDONALD08/0	08/09/2011	$295.09
	BIO RAD 20110809158	08/10/2011	$147.42
	STAPLS7076394925000001	08/10/2011	$66.26
	DMI DELL HIGHER EDUC	08/10/2011	$1,014.72
	FISHER SCI TMP	08/10/2011	$120.44
	INVITROGEN 21029695	08/10/2011	$534.77
	LE BLEU CORPORATION	08/10/2011	$30.12
	SCIENCE/AAAS	08/10/2011	$200.00
	HENRY SCHEIN	08/10/2011	$39.71
	BD BIOSCIENCES	08/11/2011	$1,146.00
	INTEGRATED DNA TECH	08/11/2011	$62.50
	FISHER SCI ATL	08/11/2011	$86.27
	FISHER SCI ATL	08/12/2011	$194.22
	FISHER SCI ATL	08/12/2011	$77.04
	VWR INTERNATIONAL INC	08/13/2011	$559.55
	OLYMPUSAMER	08/12/2011	$1,706.25
	STAPLS7076447443000001	08/13/2011	$117.02
	VWR INTERNATIONAL INC	08/12/2011	$9.66
	FISHER SCI ATL	08/12/2011	$131.88
	OPERON BIOTECHNOLOGIES I	08/15/2011	$24.10
	NORTH BAY BIOSCIENCE	08/15/2011	$448.40
	AIRGAS NAT WELDERS #15	08/15/2011	$10.78
	QIAGEN INC	08/15/2011	$390.00
	SIGMA ALDRICH US	08/16/2011	$77.45
	ASBMB-CV	08/17/2011	$70.00
	FISHER SCI ATL	08/17/2011	$65.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	CADMUS ARTICLE WORKS	08/17/2011	$1,375.00
	VWR INTERNATIONAL INC	08/17/2011	$10.17
	SIGMA ALDRICH US	08/17/2011	$47.26
	AIRGAS NAT WELDERS #15	08/18/2011	$10.78
	GENEWIZ INC.	08/18/2011	$464.16
	WW GRAINGER	08/17/2011	$24.90
	APPLIED BIOSYSTEMS	08/18/2011	$373.42
	FISHER SCI ATL	08/18/2011	$136.20
	VWR INTERNATIONAL INC	08/20/2011	$18.66
	STAPLS7076735685000001	08/20/2011	$23.28
	VWR INTERNATIONAL INC	08/19/2011	$117.45
	Lonza AG (Walkersville)	08/18/2011	$1,108.00
	INTEGRATED DNA TECH	08/19/2011	$59.08
	USA SCIENTIFIC, INC.	08/19/2011	$129.62
	INVITROGEN 21064561	08/20/2011	$202.27
	INVITROGEN 21059744	08/19/2011	$66.91
	DHARMACON INC 01405505	08/19/2011	$983.00
	STAPLS7076735685000002	08/20/2011	$64.94
	VWR INTERNATIONAL INC	08/19/2011	$32.32
	FISHER SCI ATL	08/19/2011	$105.86
	BIO MATRIX INC 00 OF 00	08/19/2011	$518.00
	CELLSIGNAL.COM	08/18/2011	$222.50
	BIO RAD VIMCDONALD08/1	08/19/2011	$37.31
	STAPLS7076752741000001	08/20/2011	$18.63
	CELLSIGNAL.COM	08/22/2011	$395.30
	VWR INTERNATIONAL INC	08/23/2011	$34.91
	BIO RAD VIMCDONALD08/2	08/23/2011	$555.99
	VWR INTERNATIONAL INC	08/23/2011	$65.62
	FISHER SCI ATL	08/23/2011	$239.95
	TELECOM TECHNOLOGIES INC	08/23/2011	$672.00
	VWR INTERNATIONAL INC	08/23/2011	$47.22
	SCIENCELL LABORATORIES	08/24/2011	$108.39
	STAPLS7076798378000001	08/23/2011	$27.10
	VWR INTERNATIONAL INC	08/23/2011	$9.70
	SCIENCELL LABORATORIES	08/24/2011	$840.88
	VWR INTERNATIONAL INC	08/23/2011	$39.85
	FISHER SCI ATL	08/23/2011	$179.14
	QIAGEN INC	08/24/2011	$1,094.00
	FISHER SCI ATL	08/24/2011	$51.85
	APPLIED BIOSYSTEMS	08/24/2011	$2,009.97
	AIRGAS NAT WELDERS #15	08/25/2011	$5.27
	INVITROGEN 21084069	08/25/2011	$278.76
	AIRGAS NAT WELDERS #15	08/25/2011	$10.55
	AIRGAS NAT WELDERS #15	08/25/2011	$7.91
	AIRGAS NAT WELDERS #15	08/25/2011	$5.27
	AIRGAS NAT WELDERS #15	08/25/2011	$7.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	VWR INTERNATIONAL INC	08/25/2011	$37.56
	AIRGAS NAT WELDERS #15	08/25/2011	$2.64
	STAPLS7076877086000001	08/25/2011	$63.86
	VWR INTERNATIONAL INC	08/26/2011	$181.28
	SANTA CRUZ BIOTECHNOLOGY	08/29/2011	$84.50
	FISHER SCI ATL	08/30/2011	$109.11
	INTEGRATED DNA TECH	08/30/2011	$54.68
	INVITROGEN 21099157	08/30/2011	$135.54
	QIAGEN INC	08/30/2011	$337.30
	LEBLEU CORPORATION	08/29/2011	$23.42
	BIO RAD VIMCDONALD08/2	08/30/2011	$295.09
	MILLERS OF COLUMBIA INC	08/30/2011	$845.91
	VWR INTERNATIONAL INC	08/30/2011	$43.90
	CHROMADEX INC	08/30/2011	$119.50
			$30,740.58
M ROBBIE LEE	DELTA AIR 0062355663077	08/05/2011	$374.00
	DELTA AIR 0062355663078	08/05/2011	$374.00
	FDP FOUNDATION	08/29/2011	$160.00
	FDP FOUNDATION	08/29/2011	$160.00
			$1,068.00
MARCELLA CHAMBERS	STAPLS7075985944000001	07/29/2011	$25.03
	STAPLS7075958623000001	07/29/2011	$21.09
	STAPLS7076000871000001	07/29/2011	$81.32
	STAPLS7076090705000001	08/02/2011	$325.47
	STAPLS7076280373000001	08/06/2011	$89.86
	STAPLS7076293203000001	08/06/2011	$8.45
	STAPLS7076280830000001	08/06/2011	$98.84
	STAPLS7076331945000001	08/09/2011	$217.89
	STAPLS7076363632000001	08/10/2011	$134.62
	STAPLS7076412170000001	08/11/2011	$18.27
	STAPLS7076412076000001	08/11/2011	$46.64
	STAPLS7076543788000001	08/16/2011	$14.78
	STAPLS7076483233000001	08/16/2011	$119.34
	STAPLS7076568666000001	08/17/2011	$286.41
	STAPLS7076611670000001	08/17/2011	$161.09
	STAPLS7076688497000001	08/19/2011	$90.89
	STAPLS7076831618000002	08/25/2011	$184.44
	STAPLS7076831618000001	08/25/2011	$130.18
	STAPLS7076921437000001	08/26/2011	$35.47
	STAPLS7076929852000001	08/27/2011	$22.92
	STAPLS7076906081000001	08/26/2011	$38.76
	STAPLS7076907450000001	08/26/2011	$76.30
	STAPLS7077007751000001	08/30/2011	$190.94
	STAPLS7077023064000001	08/30/2011	$32.91
			$2,451.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E B SHERIDAN	BED BATH & BEYOND #237	08/20/2011	$91.10
			$91.10
MARGARET M GOSS	STAPLS7076116795000001	08/02/2011	$418.79
	AHC MEDIA	08/02/2011	$436.95
	CUSTOM SPECIALTIES AND SU	08/01/2011	$726.10
	FEDEX 797360672700	08/03/2011	$18.45
	AMERICAN SOCIETY OF SA	08/02/2011	$170.00
	FEDEX 795029275870	08/03/2011	$14.43
	AMERICAN SOCIETY OF SA	08/03/2011	$425.00
	STAPLES 00108266	08/03/2011	$58.09
	AMERICAN SOCIETY OF SA	08/03/2011	$425.00
	AMERICAN SOCIETY OF SA	08/03/2011	$425.00
	FEDEX 797370298229	08/05/2011	$17.88
	FEDEX 795052906455	08/10/2011	$14.43
	S C CHAMBER OF COMMERCE	08/16/2011	$50.00
	FEDEX 795077417338	08/17/2011	$14.43
			$3,214.55
MARGARET MARKIEWICZ	NEW ENGLAND BIOLABS, INC	08/10/2011	$227.80
	AM SOC CELL BIO	08/11/2011	$145.00
	AM SOC CELL BIO	08/11/2011	$65.00
	RDC ROCHE DIAGNOSTICS	08/12/2011	$82.80
			$520.60
MARIA REBECA MUELLER	AACRAO	08/15/2011	$121.00
	ELIZABETH CLAIRE INC	08/18/2011	$280.00
	WWW.NEWEGG.COM	08/18/2011	$130.14
	CRUCIAL.COM	08/19/2011	$49.99
	PIGGLY WIGGLY 010	08/24/2011	$52.63
	DINING IN CATERING	08/24/2011	$181.22
	LOWES #00539	08/30/2011	$95.85
	HARRIS TEETER #0019	08/30/2011	$30.86
	WM SUPERCENTER SE2	08/30/2011	$37.53
			$979.22
MARIANNE GRAC	AM CLLG OF CHST PHY	07/28/2011	$975.00
	FORMS AND SUPPLY - AOPD	07/28/2011	$299.66
	ASS OF CLINICAL RESEAR	07/29/2011	$128.00
	STAPLS9218018250000	07/29/2011	$129.98
	UPS 1ZA76V930192372530	07/31/2011	$13.30
	UPS 1ZA76V930194658120	07/31/2011	$12.32
	CONT CARBONIC PDCT	08/01/2011	$110.67
	DTP SALES & SERVICE	08/03/2011	$1,267.23
	AMERICAN THORACIC 9016	08/04/2011	$1,525.00
	UPS 1ZA76V930193837349	08/07/2011	$15.73
	UPS 1ZA76V930194628555	08/07/2011	$13.30
	UPS 1ZA76V930199609307	08/07/2011	$20.82
	CONT CARBONIC PDCT	08/06/2011	$110.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	ELSEVIER LTD	08/04/2011	$925.00
	NACFC REGISTRATION	08/09/2011	$775.00
	DELTA AIR 0062356665404	08/09/2011	$455.80
	Amazon.com	08/09/2011	$206.44
	NACFC REGISTRATION	08/10/2011	$575.00
	AM CLLG OF CHST PHY	08/09/2011	$60.00
	NACFC REGISTRATION	08/10/2011	$575.00
	QIAGEN INC	08/10/2011	$531.30
	TURNER MEDICAL INC	08/10/2011	$655.00
	DELTA AIR 0062356091916	08/10/2011	$400.80
	AM CLLG OF CHST PHY	08/09/2011	$60.00
	NACFC REGISTRATION	08/11/2011	$675.00
	WKH WOLTERSKLUWERHEALT	08/11/2011	$1,835.00
	WKH WOLTERSKLUWERHEALT	08/11/2011	$1,225.00
	AMERICAN THORACIC 9016	08/11/2011	$1,100.00
	FISHER SCI ATL	08/11/2011	$39.29
	CONT CARBONIC PDCT	08/13/2011	$110.67
	FORMS AND SUPPLY - AOPD	08/11/2011	$104.70
	UNITED AIR 0162130040276	08/11/2011	$934.92
	MATTHEWS MUSC	08/15/2011	$146.48
	NACFC REGISTRATION	08/18/2011	$575.00
	AM CLLG OF CHST PHY	08/17/2011	$150.00
	NACFC REGISTRATION	08/18/2011	$225.00
	CONT CARBONIC PDCT	08/20/2011	$110.67
	DIAMOND SPRINGS WATER	08/23/2011	$48.72
	DIAMOND SPRINGS WATER	08/23/2011	$38.98
	AMERICAN THORACIC 9016	08/23/2011	$337.50
	DIAMOND SPRINGS WATER	08/23/2011	$17.25
	LACIE LIMITED	08/24/2011	$271.23
	AMERICAN COLLEGE OF PHYSI	08/25/2011	$492.00
	UPS 1ZA76V930295034924	08/28/2011	$11.42
	UPS 1ZA76V930195341335	08/28/2011	$14.93
	UPS 1ZA76V930194762169	08/28/2011	$12.32
	UPS 1ZA76V930192294179	08/28/2011	$15.73
	CONT CARBONIC PDCT	08/28/2011	$110.67
	UPS 1ZA76V930197022917	08/28/2011	$9.16
	NSGC	08/26/2011	$375.00
	FEDEX OFFICE #1572	08/29/2011	$2,111.52
	OFFICEMAX CT IN#004158	08/29/2011	$319.31
	AM CLLG OF CHST PHY	08/29/2011	$150.00
	ELSEVIER LTD	08/29/2011	$925.00
			$22,333.49
MARIANNE R ROGERS	FEDEX 795011715101	07/31/2011	$10.52
	WKH LIPPINCOTT WMS/WIL	08/09/2011	$75.00
	SOUTHWESTAIR5262195919446	08/26/2011	$433.40
	INVITROGEN 189276	08/30/2011	$228.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$746.96
MARIE TABOR	CHARLES RIVER LAB	07/29/2011	$2,130.00
	CHARLES RIVER LAB	07/29/2011	$242.00
	HARLAN LABORATORIES INC	08/01/2011	$152.20
	CHARLES RIVER LAB	08/01/2011	$331.56
	HARLAN LABORATORIES INC	08/01/2011	$222.32
	HARLAN LABORATORIES INC	08/01/2011	$181.28
	HARLAN LABORATORIES INC	08/01/2011	$260.32
	HARLAN LABORATORIES INC	08/01/2011	$721.20
	HARLAN LABORATORIES INC	08/01/2011	$708.92
	CHARLES RIVER LAB	08/02/2011	$490.73
	JACKSONLAB-ANIMALRESOURCE	08/02/2011	$2,096.00
	CHARLES RIVER LAB	08/02/2011	$349.62
	JACKSONLAB-ANIMALRESOURCE	08/02/2011	$336.50
	JACKSONLAB-ANIMALRESOURCE	08/02/2011	$1,814.00
	JACKSONLAB-ANIMALRESOURCE	08/02/2011	$391.00
	JACKSONLAB-ANIMALRESOURCE	08/02/2011	$874.00
	CHARLES RIVER LAB	08/03/2011	$141.16
	CHARLES RIVER LAB	08/03/2011	$141.16
	HAM BONE FARMS LLC	08/02/2011	$410.00
	CHARLES RIVER LAB	08/03/2011	$349.62
	CHARLES RIVER LAB	08/03/2011	$765.44
	CHARLES RIVER LAB	08/03/2011	$154.56
	CHARLES RIVER LAB	08/03/2011	$382.72
	CHARLES RIVER LAB	08/03/2011	$737.16
	CHARLES RIVER LAB	08/03/2011	$134.16
	CHARLES RIVER LAB	08/03/2011	$164.56
	CHARLES RIVER LAB	08/03/2011	$150.96
	CHARLES RIVER LAB	08/03/2011	$574.08
	CHARLES RIVER LAB	08/03/2011	$100.56
	CHARLES RIVER LAB	08/03/2011	$207.76
	CHARLES RIVER LAB	08/03/2011	$191.36
	CHARLES RIVER LAB	08/03/2011	$141.16
	CHARLES RIVER LAB	08/08/2011	$860.00
	CHARLES RIVER LAB	08/09/2011	$1,424.90
	HARLAN LABORATORIES INC	08/08/2011	$260.32
	HARLAN LABORATORIES INC	08/08/2011	$95.04
	HARLAN LABORATORIES INC	08/08/2011	$322.60
	HARLAN LABORATORIES INC	08/08/2011	$697.96
	HARLAN LABORATORIES INC	08/08/2011	$79.90
	HARLAN LABORATORIES INC	08/08/2011	$245.47
	HARLAN LABORATORIES INC	08/08/2011	$301.78
	HARLAN LABORATORIES INC	08/08/2011	$478.64
	JACKSONLAB-ANIMALRESOURCE	08/09/2011	$1,795.00
	HARLAN LABORATORIES INC	08/08/2011	$127.26
	JACKSONLAB-ANIMALRESOURCE	08/09/2011	$134.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	08/09/2011	$1,038.79
	HARLAN LABORATORIES INC	08/08/2011	$181.28
	JACKSONLAB-ANIMALRESOURCE	08/09/2011	$879.00
	JACKSONLAB-ANIMALRESOURCE	08/09/2011	$119.50
	CHARLES RIVER LAB	08/10/2011	$224.16
	CHARLES RIVER LAB	08/10/2011	$224.16
	HAM BONE FARMS LLC	08/09/2011	$690.00
	CHARLES RIVER LAB	08/10/2011	$191.36
	CHARLES RIVER LAB	08/10/2011	$154.56
	CHARLES RIVER LAB	08/10/2011	$369.76
	CHARLES RIVER LAB	08/10/2011	$349.62
	CHARLES RIVER LAB	08/10/2011	$141.16
	CHARLES RIVER LAB	08/10/2011	$104.16
	CHARLES RIVER LAB	08/10/2011	$252.36
	CHARLES RIVER LAB	08/10/2011	$181.01
	CHARLES RIVER LAB	08/10/2011	$95.26
	HARLAN LABORATORIES INC	08/15/2011	$606.56
	HARLAN LABORATORIES INC	08/15/2011	$258.33
	HARLAN LABORATORIES INC	08/15/2011	$738.40
	HARLAN LABORATORIES INC	08/15/2011	$169.06
	HARLAN LABORATORIES INC	08/15/2011	$95.04
	HARLAN LABORATORIES INC	08/15/2011	$103.72
	HARLAN LABORATORIES INC	08/15/2011	$307.80
	HARLAN LABORATORIES INC	08/15/2011	$322.56
	HARLAN LABORATORIES INC	08/15/2011	$126.04
	HARLAN LABORATORIES INC	08/15/2011	$216.40
	HARLAN LABORATORIES INC	08/15/2011	$463.04
	HARLAN LABORATORIES INC	08/15/2011	$260.32
	JACKSONLAB-ANIMALRESOURCE	08/16/2011	$130.60
	JACKSONLAB-ANIMALRESOURCE	08/16/2011	$126.90
	JACKSONLAB-ANIMALRESOURCE	08/16/2011	$2,062.00
	JACKSONLAB-ANIMALRESOURCE	08/16/2011	$390.70
	CHARLES RIVER LAB	08/16/2011	$141.16
	JACKSONLAB-ANIMALRESOURCE	08/16/2011	$673.00
	CHARLES RIVER LAB	08/17/2011	$141.16
	CHARLES RIVER LAB	08/17/2011	$148.26
	CHARLES RIVER LAB	08/17/2011	$541.32
	CHARLES RIVER LAB	08/17/2011	$495.00
	CHARLES RIVER LAB	08/17/2011	$115.36
	CHARLES RIVER LAB	08/17/2011	$1,383.82
	CHARLES RIVER LAB	08/17/2011	$75.96
	CHARLES RIVER LAB	08/17/2011	$349.62
	CHARLES RIVER LAB	08/17/2011	$191.36
	CHARLES RIVER LAB	08/17/2011	$656.48
	CHARLES RIVER LAB	08/17/2011	$10.80
	CHARLES RIVER LAB	08/17/2011	$656.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	08/17/2011	$95.26
	CHARLES RIVER LAB	08/17/2011	$65.76
	CHARLES RIVER LAB	08/17/2011	$141.16
	CHARLES RIVER LAB	08/17/2011	$350.32
	CHARLES RIVER LAB	08/17/2011	$194.16
	CHARLES RIVER LAB	08/17/2011	$247.50
	CHARLES RIVER LAB	08/17/2011	$98.16
	CHARLES RIVER LAB	08/17/2011	$141.16
	CHARLES RIVER LAB	08/17/2011	$382.72
	CHARLES RIVER LAB	08/17/2011	$154.56
	CHARLES RIVER LAB	08/19/2011	$330.00
	ROBINSONS SERVICES INC	08/21/2011	$1,225.00
	HARLAN LABORATORIES INC	08/22/2011	$127.26
	HARLAN LABORATORIES INC	08/22/2011	$393.20
	HARLAN LABORATORIES INC	08/22/2011	$126.04
	HARLAN LABORATORIES INC	08/22/2011	$621.40
	HARLAN LABORATORIES INC	08/22/2011	$83.02
	HARLAN LABORATORIES INC	08/22/2011	$237.56
	HARLAN LABORATORIES INC	08/22/2011	$1,196.60
	JACKSONLAB-ANIMALRESOURCE	08/23/2011	$890.50
	CHARLES RIVER LAB	08/23/2011	$68.51
	JACKSONLAB-ANIMALRESOURCE	08/23/2011	$1,411.00
	CHARLES RIVER LAB	08/23/2011	$141.16
	JACKSONLAB-ANIMALRESOURCE	08/23/2011	$130.60
	CHARLES RIVER LAB	08/23/2011	$129.16
	CHARLES RIVER LAB	08/23/2011	$588.56
	CHARLES RIVER LAB	08/24/2011	$247.50
	CHARLES RIVER LAB	08/24/2011	$224.16
	CHARLES RIVER LAB	08/24/2011	$223.71
	CHARLES RIVER LAB	08/24/2011	$299.62
	CHARLES RIVER LAB	08/24/2011	$167.56
	HAM BONE FARMS LLC	08/23/2011	$345.00
	HAM BONE FARMS LLC	08/23/2011	$540.00
	CHARLES RIVER LAB	08/25/2011	$376.32
	CHARLES RIVER LAB	08/25/2011	$623.73
	CHARLES RIVER LAB	08/25/2011	$95.26
	CHARLES RIVER LAB	08/25/2011	$191.36
	CHARLES RIVER LAB	08/25/2011	$185.16
	CHARLES RIVER LAB	08/25/2011	$131.56
	CHARLES RIVER LAB	08/25/2011	$342.42
	CHARLES RIVER LAB	08/25/2011	$255.46
	CHARLES RIVER LAB	08/25/2011	$349.62
	LIBERTY RESEARCH INC	08/24/2011	$3,335.00
	CHARLES RIVER LAB	08/25/2011	$1,869.94
	CHARLES RIVER LAB	08/25/2011	$175.16
	CHARLES RIVER LAB	08/25/2011	$154.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	08/25/2011	$382.72
	HARLAN LABORATORIES INC	08/29/2011	$87.88
	HARLAN LABORATORIES INC	08/29/2011	$331.36
	HARLAN LABORATORIES INC	08/29/2011	$697.96
	CHARLES RIVER LAB	08/29/2011	$2,267.12
	HARLAN LABORATORIES INC	08/29/2011	$393.20
	HARLAN LABORATORIES INC	08/29/2011	$783.84
	HARLAN LABORATORIES INC	08/29/2011	$807.80
	HARLAN LABORATORIES INC	08/29/2011	$203.44
	HARLAN LABORATORIES INC	08/29/2011	$697.96
	HARLAN LABORATORIES INC	08/29/2011	$152.20
	HARLAN LABORATORIES INC	08/29/2011	$524.32
	HARLAN LABORATORIES INC	08/29/2011	$260.32
	CHARLES RIVER LAB	08/30/2011	$413.32
	JACKSONLAB-ANIMALRESOURCE	08/30/2011	$409.50
	JACKSONLAB-ANIMALRESOURCE	08/30/2011	$425.50
	JACKSONLAB-ANIMALRESOURCE	08/30/2011	$130.60
	JACKSONLAB-ANIMALRESOURCE	08/30/2011	$4,522.90
	JACKSONLAB-ANIMALRESOURCE	08/30/2011	$1,736.70
			$74,956.60
MARILYN MYERS	BULLET DELIVERIES	08/01/2011	$220.63
	LE BLEU CORPORATION	08/04/2011	$60.48
	LOW COUNTRY LASER REPAIR	08/10/2011	$170.05
	FISHER SCI ATL	08/13/2011	$496.33
	RICHARD ALLAN 01309327	08/12/2011	$516.72
	LEICA BIOSYSTEMS RICHMOND	08/15/2011	$106.49
	STATLAB MEDICAL PRODUCTS	08/16/2011	$469.55
	CONFIRM MONITORING	08/24/2011	$2,380.09
			$4,420.34
MARISAH DANIELS	AIRLINE TAXES FEE	08/03/2011	$5.00
	USAIRWAYS 0378672400717	08/03/2011	$732.00
			$737.00
MARK E GEESEY	VWR INTERNATIONAL INC	07/29/2011	$208.30
	FEDEX 797354572724	07/31/2011	$94.07
	SA SCIENTIFIC LIMITED	08/02/2011	$62.29
	SIGMA ALDRICH US	08/02/2011	$379.42
	PAYPAL FLOPPYDISK	08/02/2011	$26.94
	WWW.NEWEGG.COM	08/02/2011	$89.99
	STAPLS7076136726000001	08/03/2011	$8.93
	STAPLS7076206732000001	08/04/2011	$29.28
	WTC WATERS CORP	08/04/2011	$1,660.52
	OFFICE MAX	08/03/2011	$74.30
	STAPLS7076264205000001	08/05/2011	$29.28
	DMI DELL BUS ONLINE	08/09/2011	$655.34
	FEDEX 910200315000049	08/10/2011	$25.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARK E GEESEY	FEDEX 910200315000056	08/10/2011	$23.25
	FEDEX 910200315000032	08/10/2011	$13.33
	SPIRIT TELECOM	08/11/2011	$7.27
	PHARSIGHT CORPORATION	08/16/2011	$1,000.00
	YELLOW CAB CO. OF C	08/17/2011	$54.00
	OFFICE DEPOT #1214	08/17/2011	$22.73
	OFFICE DEPOT #1165	08/18/2011	$32.54
	STAPLS7076830668000002	08/24/2011	$52.05
	STAPLS7076830668000001	08/24/2011	$138.00
	FEDEX 870555113126	08/25/2011	$12.08
	AMER PHARMACISTS ASSOC	08/30/2011	$400.00
			$5,099.67
MARTI WHITE	Amazon.com	07/30/2011	$30.57
	SC DHEC/BUREAU OF F	08/24/2011	$125.00
	OFFICEMAX CT IN#025382	08/30/2011	$191.59
			$347.16
MARY ALBANO	DENTAURUM INC	07/28/2011	$59.00
	AMERICAN ORTHODONTICS COR	08/01/2011	$1,039.35
	OFFICEMAX CT IN#505424	08/02/2011	$61.48
	CHARLESTON COTTON EXCH	08/02/2011	$248.88
	APPALACHIAN SPRINGS	08/02/2011	$45.93
	APPALACHIAN SPRINGS	08/02/2011	$8.68
	OFFICEMAX CT IN#537784	08/03/2011	$61.48
	KROLL ONTRACK-USD	08/04/2011	$80.00
	CRITICARE SYSTEMS INC	08/04/2011	$51.94
	STAPLS0103090600000001	08/06/2011	$56.04
	UNITED LASER	08/09/2011	$92.23
	COLGATE ORAL PHARMACEU	08/09/2011	$96.00
	AMAZON MKTPLACE PMTS	08/09/2011	$10.90
	AMAZON MKTPLACE PMTS	08/10/2011	$8.95
	ATT ADVERTISING SOLS	08/10/2011	$69.10
	SHERER DENTAL LABORATO	08/09/2011	$17.06
	STAPLES 00108266	08/12/2011	$19.30
	UNITED LASER	08/12/2011	$208.32
	UNITED LASER	08/12/2011	$208.32
	CYMARK AV LLC	08/12/2011	$345.03
	APPLE STORE #R318	08/12/2011	$80.24
	WORLD FED OTHODONTISTS	08/17/2011	$120.00
	AMERICAN ACADEMY OF PEDIA	08/17/2011	$295.00
	STAPLS0103275894000001	08/18/2011	$78.77
	ACCUTECH ORTHODONTIC LAB	08/19/2011	$71.40
	STAPLS0103316898000001	08/20/2011	$60.91
	AMER ASSC OF ORTHODONTIST	08/19/2011	$444.00
	DENOVO DENTAL, INC	08/22/2011	$446.90
	AOA INC	08/23/2011	$54.00
	OFFICEMAX CT IN#927499	08/25/2011	$63.86

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY ALBANO	STAPLS0103387045000001	08/25/2011	$20.15
	UNITED AIR 0162130733123	08/25/2011	$363.10
	3MUnite 2543422	08/26/2011	$672.50
	OFFICEMAX CT IN#985967	08/27/2011	$63.86
	UNITED AIR 0162130801159	08/26/2011	$263.40
			$5,886.08
MARY ANN BAYBO	FISHER SCI ATL	07/29/2011	$116.14
	VWR INTERNATIONAL INC	08/03/2011	$149.37
	VWR INTERNATIONAL INC	08/03/2011	$56.02
	VWR INTERNATIONAL INC	08/04/2011	$80.71
	INTEGRATED DNA TECH	08/05/2011	$18.72
	FISHER SCI ATL	08/06/2011	$458.62
	VWR INTERNATIONAL INC	08/09/2011	$37.79
	STAPLS9218345020000	08/10/2011	$83.01
	FISHER SCI ATL	08/10/2011	$518.04
	WORTHINGTON BIOCHEMICA	08/17/2011	$100.00
	FISHER SCI ATL	08/18/2011	$15.03
	VWR INTERNATIONAL INC	08/19/2011	$70.83
	INTEGRATED DNA TECH	08/25/2011	$18.99
	VWR INTERNATIONAL INC	08/26/2011	$22.46
	ZYMO RESEARCH	08/30/2011	$370.18
			$2,115.91
MARY B GUNNELLS	STAPLS7076213481000001	08/04/2011	$27.79
	OFFICEMAX CT IN#710073	08/11/2011	$191.59
	USAIRWAYS 0372441133924	08/10/2011	$262.10
	AMERICAN DIABETES ASSO	08/13/2011	$310.00
	MATTHEWS MUSC	08/24/2011	$86.80
			$878.28
MARY HARLEY	AMAZON MKTPLACE PMTS	07/29/2011	$164.07
	GOOGLE 1076291541	07/30/2011	$62.65
	ATT ADVERTISING SOLS	08/04/2011	$98.70
	STAPLS7076175185000001	08/04/2011	$13.90
	DIRECT MEDIA, INC	08/08/2011	$2,000.00
	STAPLS7076383561000001	08/10/2011	$17.63
	STAPLS7076413865000001	08/11/2011	$47.73
	NUTRITIONAL RESOURCES	08/15/2011	$1,854.72
	FOOD SCIENCE ROBA	08/15/2011	$1,936.71
	STAPLS7076564387000001	08/16/2011	$307.58
	STAPLS7076564387002001	08/17/2011	$255.45
	WKH LIPPINCOTT WMS/WIL	08/18/2011	$51.97
	NUTRITIONAL RESOURCES	08/18/2011	$882.00
	ISLAND PUBLICATIONS	08/15/2011	$250.00
	FOOD SCIENCE ROBA	08/23/2011	$195.94
	Amazon.com	08/25/2011	$1,066.92
	UNITED AIR 0168699902426	08/23/2011	$355.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY HARLEY	OFFICEMAX CT IN#929054	08/24/2011	$95.79
	STAPLS7076825883000001	08/24/2011	$26.70
	W C RESEARCH, INC	08/24/2011	$295.00
	FAMILY HEALTH PUBLICATION	08/25/2011	$840.00
	GOOGLE 1076291541	08/29/2011	$47.60
			$10,866.46
MARY POWELL	THE AMERICAN SOCIETY FOR	08/11/2011	$195.00
			$195.00
MATTHEW FELTENSTEIN	USAIRWAYS 0372440961075	08/09/2011	$243.40
	USAIRWAYS 0372440961076	08/09/2011	$243.40
			$486.80
MATTHEW J PETRELLA	SOCIETY FOR NEUROSCIENCE	08/01/2011	$205.00
	USAIRWAYS 0372440008079	08/01/2011	$236.00
	WORLD PRECISION INSTRU	08/01/2011	$49.49
	THE UPS STORE 3069	08/03/2011	$34.46
	Corte Instruments LLC	08/09/2011	$69.00
	WWW.NEWEGG.COM	08/10/2011	$599.98
	INVITROGEN 21046528	08/13/2011	$1,406.02
	MATTHEWS MUSC	08/16/2011	$43.40
	FINE SCIENCE TOOLS INC	08/16/2011	$872.50
	DMI DELL HIGHER EDUC	08/18/2011	$2,364.77
	WORLD PRECISION INSTRU	08/25/2011	$262.45
	WORLD PRECISION INSTRU	08/26/2011	$651.00
	PCI WEBSTER VETERINARY	08/29/2011	$105.11
	PCI WEBSTER VETERINARY	08/29/2011	$239.40
	SIGMA ALDRICH US	08/30/2011	$250.53
	FISHER SCI ATL	08/30/2011	$99.57
	SIGMA ALDRICH US	08/30/2011	$275.93
			$7,764.61
MAX OWENS	STAPLS9218192408000	08/04/2011	$189.86
			$189.86
MEGAN HENSLEY	WWW.ACEHARDWARE.COM	07/29/2011	$41.36
	SPECTRUMLAB	07/28/2011	$109.80
	FISHER SCI ATL	07/29/2011	$46.77
	TED PELLA INC	07/28/2011	$187.67
	SOCIETY FOR NEUROSCIENCE	07/29/2011	$205.00
	WM SUPERCENTER	08/01/2011	$72.19
	NEW ENGLAND BIOLABS, INC	08/01/2011	$271.90
	PLASTICS ONE INC	08/01/2011	$598.52
	QIAGEN INC	08/02/2011	$407.67
	FISHER SCI ATL	08/03/2011	$399.15
	FISHER SCI ATL	08/04/2011	$108.44
	INVITROGEN 21023497	08/06/2011	$183.28
	FISHER SCI ATL	08/06/2011	$93.25
	AIRGAS NAT WELDERS #15	08/09/2011	$33.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HENSLEY	PLASTICS ONE INC	08/08/2011	$251.48
	MCMASTER-CARR	08/09/2011	$19.65
	SIGMA ALDRICH US	08/10/2011	$134.92
	INSTECH LABORATOR01 OF 01	08/10/2011	$303.76
	AMAZON MKTPLACE PMTS	08/11/2011	$39.72
	FISHER SCI ATL	08/11/2011	$62.99
	INVITROGEN 21039668	08/12/2011	$156.21
	FISHER SCI ATL	08/12/2011	$128.40
	PLASTICS ONE INC	08/12/2011	$36.28
	FISHER SCI ATL	08/12/2011	$405.86
	GENEWIZ INC.	08/15/2011	$36.00
	FINE SCIENCE TOOLS INC	08/16/2011	$86.00
	INTEGRATED DNA TECH	08/17/2011	$58.16
	SmallParts.com	08/17/2011	$31.23
	SYNERGY ENTERPRISES, INC.	08/16/2011	$40.00
	RITE AID STORE #11608	08/17/2011	$32.15
	SOCIETY FOR NEUROSCIENCE	08/17/2011	$205.00
	SIGMA ALDRICH US	08/18/2011	$68.69
	FISHER SCI ATL	08/18/2011	$39.55
	SYNERGY ENTERPRISES, INC.	08/19/2011	$40.00
	FISHER SCI ATL	08/19/2011	$421.74
	DELTA AIR 0068676253481	08/19/2011	$243.40
	USAIRWAYS 0372442069991	08/18/2011	$201.40
	GENEWIZ INC.	08/19/2011	$42.00
	USAIRWAYS 0372442069101	08/18/2011	$201.40
	INVITROGEN 21063920	08/23/2011	$270.63
	ACNP	08/23/2011	$200.00
	MILLIPORE AMERICAS	08/23/2011	$366.00
	AMAZON MKTPLACE PMTS	08/24/2011	$33.12
	FISHER SCI ATL	08/25/2011	$513.47
	USAIRWAYS 0372442658533	08/24/2011	$201.40
			$7,629.40
MEGAN RYCHWA	UPS 1ZA76V91NY95124631	08/07/2011	$11.99
	APPLE STORE #R318	08/11/2011	$1,791.30
	GENECOPOEIA INC	08/29/2011	$935.00
			$2,738.29
MELANIE TOWNSEND	CRUCIAL.COM	07/30/2011	$99.99
	STAPLS7076102123000001	08/02/2011	$76.17
	NTL COUNCIL OF UNIV RESEA	08/03/2011	$175.00
	NTL COUNCIL OF UNIV RESEA	08/03/2011	$175.00
	SHRM ORG	08/09/2011	$180.00
	FEDEX 07080983	08/09/2011	$121.84
	Amazon.com	08/11/2011	$262.40
	STAPLS7076478144000001	08/13/2011	$26.57
	STAPLS7076469898000001	08/12/2011	$36.25
	STAPLS7076579616000001	08/16/2011	$63.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE TOWNSEND	STAPLS7076580506000001	08/17/2011	$15.46
	Amazon.com	08/23/2011	$25.98
	THE OFFICE PAL	08/24/2011	$324.48
	DRI JETBRAINS	08/23/2011	$149.00
	CRUCIAL.COM	08/27/2011	$199.96
	STAPLS7076932755000002	08/26/2011	$12.79
	UPS 1Z4AT1743599648262	08/28/2011	$10.92
	STAPLS7076932755000001	08/26/2011	$54.94
	UPS 1Z4AT1746699283151	08/28/2011	$28.85
	ABCAM	08/27/2011	$394.00
	SIGMA ALDRICH US	08/30/2011	$512.15
			$2,945.32
MELISSA CARROLL	FEDEX 795041585219	08/07/2011	$10.63
	SC.GOV	08/18/2011	$126.00
	DU COLLEGE OF MEDICINE	08/23/2011	$850.00
	MATTHEWS MUSC	08/24/2011	$194.98
	FEDEX 873971443226	08/26/2011	$8.21
			$1,189.82
MELISSA JACKSON	USAIRWAYS 0378670884484	07/28/2011	$421.00
	UPS 1Z4AT1450194635947	07/31/2011	$13.71
	STAPLS7075995224000001	07/29/2011	$187.38
	USAIRWAYS 0378670884485	07/28/2011	$421.00
	QIAGEN INC	08/03/2011	$144.20
	AMER.ACADEMY OF PROF.CODE	08/04/2011	$125.00
	THE OFFICE PAL	08/07/2011	$502.44
	OFFICEMAX CT IN#660613	08/09/2011	$191.59
	OFFICEMAX CT IN#711680	08/11/2011	$127.73
	TGT TARGET.COM	08/13/2011	$103.96
	STAPLS7076693689000001	08/19/2011	$115.57
	OFFICEMAX CT IN#845027	08/19/2011	$319.31
	Amazon.com	08/26/2011	$225.13
	STAPLS7077012656000001	08/30/2011	$355.02
	OFFICEMAX CT IN#019338	08/30/2011	$127.73
			$3,380.77
MELISSA OVERSTREET	PAYPAL MEKENTOSJBV	08/05/2011	$39.50
	PUI PROFESS UNIFORMS	08/11/2011	$260.87
	BIO RAD	08/12/2011	$1,443.98
	PUI PROFESS UNIFORMS	08/16/2011	$42.98
	BACHEM AMERICAS INC	08/16/2011	$2,104.00
	BACHEM AMERICAS INC	08/22/2011	$1,611.00
	BACHEM AMERICAS INC	08/22/2011	$2,109.00
	BACHEM AMERICAS INC	08/29/2011	$1,611.00
			$9,222.33
MEREDITH STAFFORD	MATTHEWS MUSC	08/03/2011	$2,304.54
	ALLIANCE FOR ACADEMIC	08/12/2011	$800.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH STAFFORD	ALLIANCE FOR ACADEMIC	08/12/2011	$875.00
	ALLIANCE FOR ACADEMIC	08/17/2011	$600.00
	UPS 1ZV9922R0291475053	08/21/2011	$7.67
	NEJM MASS MED SOCIETY #2	08/24/2011	$79.00
			$4,666.21
MICHAEL BONNER	INVITROGEN 21024336	08/06/2011	$274.73
	GE HEALTHCARE	08/09/2011	$49.80
	INVITROGEN 21024336	08/09/2011	$110.67
	WWW RESEARCHDIETS COM	08/12/2011	$447.50
	PURINA MILLS RICHMOND	08/24/2011	$167.76
			$1,050.46
MICHAEL BOUISSEY	LOWES #02464	08/01/2011	$58.37
	PARKING AUTHORITY INC	08/01/2011	$1,200.00
	INKJETSUPERSTORE.COM	08/02/2011	$77.83
	JAMES ISLAND SIGNS I	08/05/2011	$206.15
	LOWES #00661	08/05/2011	$35.79
	PARKING AUTHORITY INC	08/08/2011	$1,250.00
	HD SUPPLY ELEC. #5H	08/11/2011	$601.13
	HD SUPPLY ELEC. #5H	08/14/2011	$390.34
	PARKING AUTHORITY INC	08/15/2011	$1,200.00
	HD SUPPLY ELEC. #5H	08/16/2011	$97.58
	HD SUPPLY ELEC. #5H	08/21/2011	$369.77
	HD SUPPLY ELEC. #5H	08/21/2011	$184.88
	PARKING AUTHORITY INC	08/22/2011	$1,250.00
	PARKING AUTHORITY INC	08/29/2011	$1,200.00
			$8,121.84
MICHAEL DESROSIERS	KENDALL PRODUCTS	08/01/2011	$316.81
	FITNESS DISTRIBUTORS INC	08/03/2011	$1,272.24
	PAYPAL MEDIHAIM JU	08/04/2011	$75.99
	PAYPAL RCRR	08/12/2011	$39.99
	ACT AFPA	08/16/2011	$169.00
	MICHAELS #1060	08/17/2011	$59.08
	ZUMBA FITNESS	08/18/2011	$320.00
	STAPLES 00108266	08/22/2011	$48.09
	PAYPAL CIE SURPLUS	08/25/2011	$143.50
	PAYPAL LUXOR GOODS	08/25/2011	$25.00
	STAPLES 00115832	08/25/2011	$53.43
			$2,523.13
MICHAEL E SMITH	Amazon.com	07/30/2011	$49.94
	SHOPSCISSORS.COM	07/29/2011	$32.85
	FINE SCIENCE TOOLS INC	07/29/2011	$93.75
	SENTRY SURGICAL SUPPLY	07/27/2011	$305.37
	JACKSON IMMUNORESEARCH LA	08/01/2011	$299.00
	PAYPAL SANFORDDIST	08/02/2011	$173.83
	FISHER SCI ATL	08/02/2011	$465.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	FISHER SCI ATL	08/02/2011	$201.05
	FISHER SCI ATL	08/03/2011	$176.72
	FISHER SCI ATL	08/05/2011	$62.68
	HAMILTON COMPANY	08/05/2011	$116.00
	SIGMA ALDRICH US	08/08/2011	$56.61
	FINE SCIENCE TOOLS INC	08/08/2011	$108.00
	DELTA AIR 0067976806610	08/08/2011	$259.40
	FISHER SCI ATL	08/09/2011	$147.71
	PLASTICS ONE INC	08/12/2011	$504.58
	VWR INTERNATIONAL INC	08/12/2011	$288.00
	AIRGAS NAT WELDERS #15	08/15/2011	$40.75
	THORLABS INC	08/16/2011	$136.43
	TOCRIS BIOSCIENCE	08/18/2011	$164.00
	VWR INTERNATIONAL INC	08/18/2011	$74.80
	FISHER SCI ATL	08/20/2011	$371.74
	USAIRWAYS 0372442061978	08/18/2011	$201.40
	ATLANTA LIGHT BULBS INC	08/19/2011	$210.35
	USAIRWAYS 0372442061979	08/18/2011	$201.40
	OMNETICS CONNECTOR CORP	08/22/2011	$1,089.00
	SIGMA ALDRICH US	08/23/2011	$49.05
	JACKSON IMMUNORESEARCH LA	08/23/2011	$99.00
	PAYPAL BLECH	08/23/2011	$41.35
	CWE,INC	08/23/2011	$560.00
	BUTLER ANIMAL HEALTH	08/25/2011	$18.14
	SIGMA ALDRICH US	08/26/2011	$405.65
	EMD CHEMICALS	08/29/2011	$23.76
	EMD CHEMICALS	08/29/2011	$258.12
			$7,285.65
MICHELE E KNOLL	CANTERBURY MEDIA SERVICES	08/17/2011	$64.00
			$64.00
MICHELLE SHORTER	CELLSIGNAL.COM	07/29/2011	$222.50
	BIOTIUM INC	07/28/2011	$466.81
	FISHER SCI ATL	07/29/2011	$394.94
	FISHER SCI ATL	07/29/2011	$741.27
	MBL INTERNATIONAL CORP	07/29/2011	$300.00
	FISHER SCI HUS	07/30/2011	$294.48
	USA SCIENTIFIC, INC.	07/28/2011	$116.77
	DELTA AIR 0062355253983	08/01/2011	$404.00
	DELTA AIR 0062355253982	08/01/2011	$404.00
	QIAGEN INC	08/02/2011	$249.00
	NOVUS BIOLOGICALS LLC	08/03/2011	$375.00
	SIGMA ALDRICH US	08/03/2011	$195.40
	QIAGEN INC	08/03/2011	$393.20
	VWR INTERNATIONAL INC	08/03/2011	$300.64
	NOVUS BIOLOGICALS LLC	08/03/2011	$375.00
	NOVUS BIOLOGICALS LLC	08/03/2011	$250.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE SHORTER	VWR INTERNATIONAL INC	08/03/2011	$61.80
	FISHER SCI ATL	08/04/2011	$116.63
	BIO RAD	08/04/2011	$538.05
	FISHER SCI ATL	08/06/2011	$10.93
	EMD CHEMICALS	08/03/2011	$169.00
	EMD CHEMICALS	08/03/2011	$133.38
	EMD CHEMICALS	08/04/2011	$121.00
	INVITROGEN 21014672	08/05/2011	$260.37
	THE OFFICE PAL	08/07/2011	$45.50
	VWR INTERNATIONAL INC	08/05/2011	$199.35
	FISHER SCI ATL	08/05/2011	$110.73
	STAPLS7076307283000001	08/06/2011	$11.72
	SOC FOR NEURO-ONCOLOGY	08/05/2011	$390.00
	EMD CHEMICALS	08/05/2011	$22.00
	EMD CHEMICALS	08/05/2011	$99.00
	SOC FOR NEURO-ONCOLOGY	08/08/2011	$390.00
	EMD CHEMICALS	08/05/2011	$129.00
	EMD CHEMICALS	08/05/2011	$22.00
	QIAGEN INC	08/08/2011	$205.81
	AGILENTTECHNOLOGIES	08/08/2011	$721.00
	PAYPAL UNIVERSITYS	08/09/2011	$100.00
	VWR INTERNATIONAL INC	08/09/2011	$203.94
	SOUTHWESTAIR5262192636127	08/09/2011	$572.80
	DELTA AIR 0062356973329	08/10/2011	$425.80
	AIRGAS NAT WELDERS #15	08/10/2011	$112.13
	EMD CHEMICALS	08/08/2011	$139.00
	EMD CHEMICALS	08/09/2011	$22.00
	FISHER SCI ATL	08/10/2011	$29.24
	FISHER SCI ATL	08/11/2011	$199.45
	SNAPFISH	08/11/2011	$16.23
	COVANCE RESEARCH PROD WE	08/13/2011	$954.00
	SIGMA ALDRICH US	08/12/2011	$133.33
	QIAGEN INC	08/15/2011	$1,094.00
	FISHER SCI ATL	08/16/2011	$242.43
	FISHER SCI ATL	08/16/2011	$2,398.75
	FISHER SCI HUS	08/17/2011	$26.04
	GENE THERAPY SYSTEMS	08/17/2011	$435.00
	TARGET 00018291	08/17/2011	$65.06
	NOVUS BIOLOGICALS LLC	08/18/2011	$324.50
	CELLSIGNAL.COM	08/17/2011	$222.50
	FISHER SCI ATL	08/18/2011	$111.36
	MICHAELS #9813	08/17/2011	$67.51
	OFFICEMAX CT IN#820949	08/18/2011	$191.59
	STAPLS7076753803000001	08/20/2011	$12.89
	SOC FOR BASC UROLGCRES	08/20/2011	$445.00
	FISHER SCI ATL	08/23/2011	$85.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE SHORTER	USAIRWAYS 0372442436071	08/22/2011	$383.40
	FISHER SCI ATL	08/23/2011	$178.20
	FISHER SCI ATL	08/24/2011	$270.10
	SIGMA ALDRICH US	08/24/2011	$438.17
	BIO RAD	08/24/2011	$256.67
	SIGMA ALDRICH US	08/24/2011	$230.23
	CLONTECH LABS INC	08/24/2011	$325.00
	BIO RAD	08/25/2011	$266.10
	BD BIOSCIENCES	08/25/2011	$242.00
	SANTA CRUZ BIOTECHNOLOGY	08/25/2011	$373.50
	FISHER SCI ATL	08/27/2011	$120.13
	FISHER SCI ATL	08/26/2011	$450.28
	FISHER SCI ATL	08/26/2011	$281.53
	AIRGAS NAT WELDERS #15	08/29/2011	$50.25
	AIRGAS NAT WELDERS #15	08/30/2011	$4.59
	AAAS SCIENCE/AAAS	08/29/2011	$425.00
	STAPLS7077031630000001	08/30/2011	$28.19
	ALL AMERICAN AWARDS	08/30/2011	$347.20
			$22,540.88
MINNIE L DOBBINS	COMPASS MEDICAL TECHNOLOG	07/28/2011	$450.00
	Amazon.com	08/03/2011	$100.98
	1800GOFEDEX 10010007	08/11/2011	$21.17
	SOCIETY FOR NEUROSCIENCE	08/26/2011	$120.00
			$692.15
MIRIAM HUTTO	COLLEGENET INVOICE	08/12/2011	$28.50
	STAPLS7076739942000002	08/20/2011	$13.65
	STAPLS7076739942000001	08/20/2011	$276.57
	COLLEGENET INVOICE	08/30/2011	$124.25
			$442.97
MONA BUHUSI	BIO RAD	07/29/2011	$40.00
	CELLSIGNAL.COM	08/01/2011	$1,091.70
	ALOMON LAB BEAM	08/03/2011	$269.00
	SANTA CRUZ BIOTECHNOLOGY	08/11/2011	$1,140.50
	BIO RAD	08/15/2011	$2,476.51
	1800GOFEDEX 10010007	08/19/2011	$20.00
			$5,037.71
MONTY HUGHES	ENZO LIFE SCIENCES	07/28/2011	$49.00
	VWR INTERNATIONAL INC	07/30/2011	$21.63
	SOUTHPOINTE SURGICA	07/31/2011	$65.00
	KENT SCIENTIFIC CORP.	08/02/2011	$110.00
	EMD CHEMICALS	07/27/2011	$131.00
	SANTA CRUZ BIOTECHNOLOGY	08/04/2011	$79.50
	SANTA CRUZ BIOTECHNOLOGY	08/04/2011	$204.50
	SANTA CRUZ BIOTECHNOLOGY	08/04/2011	$664.50
	LOWES #00539	08/06/2011	$9.52

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MONTY HUGHES	BIO RAD	08/06/2011	$514.02
	PHENIX RESEARCH PRODUCTS	08/04/2011	$162.32
	VWR INTERNATIONAL INC	08/06/2011	$28.35
	VWR INTERNATIONAL INC	08/06/2011	$12.71
	VWR INTERNATIONAL INC	08/10/2011	$110.51
	VWR INTERNATIONAL INC	08/10/2011	$68.02
	CATAMOUNT RESEARCH & DEV	08/12/2011	$404.00
	CATAMOUNT RESEARCH & DEV	08/12/2011	$165.00
	VWR INTERNATIONAL INC	08/16/2011	$44.78
	VWR INTERNATIONAL INC	08/17/2011	$49.23
	VWR INTERNATIONAL INC	08/20/2011	$31.47
	VWR INTERNATIONAL INC	08/19/2011	$39.40
	SANTA CRUZ BIOTECHNOLOGY	08/20/2011	$85.50
	VWR INTERNATIONAL INC	08/23/2011	$20.14
	CFS PRODUCTS	08/23/2011	$23.20
	VWR INTERNATIONAL INC	08/24/2011	$28.12
	PIERCE 03003209	08/23/2011	$123.00
	VWR INTERNATIONAL INC	08/30/2011	$31.82
			$3,276.24
NADIA MARIUTTO	PARTY CITY OF CHARLESTON	08/23/2011	$320.76
			$320.76
NANCY G OWENS	DENTAL CREATIONS	08/02/2011	$259.59
	DENTAL CREATIONS	08/02/2011	$158.40
	RICHARD S. GRAULE	08/02/2011	$212.00
	RICHARD S. GRAULE	08/02/2011	$636.28
	WAL-MART	08/02/2011	$35.32
	DENTAL CREATIONS	08/02/2011	$149.90
	DENTAL CREATIONS	08/02/2011	$297.50
	SHERER DENTAL LABORATO	08/02/2011	$144.00
	SHERER DENTAL LABORATO	08/02/2011	$117.00
	DIAMOND SPRINGS WATER	08/02/2011	$63.34
	SHERER DENTAL LABORATO	08/02/2011	$127.00
	SHERER DENTAL LABORATO	08/02/2011	$274.00
	KELLER LABORATORIES, I	08/02/2011	$382.60
	STAPLES 00115832	08/02/2011	$246.24
	DOLLAR GENERAL #11215	08/02/2011	$14.65
	KELLER LABORATORIES, I	08/02/2011	$189.20
	LOWCOUNTRY DENTAL LAB	08/04/2011	$191.50
	AIRGAS NAT WELDERS #15	08/04/2011	$16.11
	TULSA DENTAL	08/05/2011	$134.50
	DICK'S CLOTHING&SPORTING	08/05/2011	$8.66
	AIRGAS NAT WELDERS #15	08/05/2011	$16.11
	BRASSELER USA DENTAL LLC	08/04/2011	$32.55
	PATTERSON DENTAL SUPPL	08/08/2011	$248.33
	RESTORATIVE ARTS DENTA	08/08/2011	$138.00
	RESTORATIVE ARTS DENTA	08/08/2011	$765.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	RESTORATIVE ARTS DENTA	08/08/2011	$173.92
	DENTAL CREATIONS	08/09/2011	$579.00
	DENTAL CREATIONS	08/09/2011	$145.60
	DENTAL CREATIONS	08/09/2011	$185.00
	ZIMMER DENTAL	08/09/2011	$67.30
	STAPLES 00115832	08/08/2011	$301.61
	RESTORATIVE ARTS DENTA	08/08/2011	$489.79
	FEDEX 870323229068	08/10/2011	$25.70
	THE OLDE GROUP LLC	08/09/2011	$89.11
	RESTORATIVE ARTS DENTA	08/10/2011	$143.00
	RESTORATIVE ARTS DENTA	08/10/2011	$175.00
	RESTORATIVE ARTS DENTA	08/10/2011	$110.00
	RESTORATIVE ARTS DENTA	08/10/2011	$1,509.52
	AMERICAN CLGE OF DENTISTS	08/15/2011	$275.00
	DENTAL CREATIONS	08/16/2011	$144.40
	PATTERSON DENTAL SUPPL	08/16/2011	$248.83
	DENTAL CREATIONS	08/16/2011	$247.55
	DENTAL CREATIONS	08/16/2011	$135.80
	DENTAL CREATIONS	08/16/2011	$215.00
	RICHARD S. GRAULE	08/16/2011	$390.24
	RICHARD S. GRAULE	08/17/2011	$211.24
	RICHARD S. GRAULE	08/17/2011	$204.12
	LOWCOUNTRY DENTAL LAB	08/17/2011	$145.40
	LOWCOUNTRY DENTAL LAB	08/17/2011	$110.00
	SHERER DENTAL LABORATO	08/17/2011	$185.00
	SHERER DENTAL LABORATO	08/17/2011	$323.00
	SHERER DENTAL LABORATO	08/17/2011	$131.29
	WAL-MART	08/21/2011	$49.01
	DENTAL CREATIONS	08/19/2011	$219.30
	RESTORATIVE ARTS DENTA	08/19/2011	$143.00
	DENTAL CREATIONS	08/19/2011	$520.00
	RESTORATIVE ARTS DENTA	08/19/2011	$272.67
	LOWCOUNTRY UNIFORM COR	08/23/2011	$150.00
	AIRGAS NAT WELDERS #15	08/25/2011	$16.11
	SOUTHERN IMPLANTS	08/25/2011	$145.00
			$13,334.51
NANCY LEMON	ODLE GROUP/GRAVITY/IMAGE	08/18/2011	$725.03
			$725.03
NANCY M WHITE	PRINT PLACE COM	08/15/2011	$727.86
			$727.86
NANCY SALDUTTE	STAPLS9218100624000	08/02/2011	$225.58
	AMERICAN ACAD OF PEDI	08/02/2011	$159.00
	SC.GOV	08/10/2011	$251.00
	SC.GOV	08/10/2011	$751.00
	STAPLS9218638094000	08/19/2011	$161.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY SALDUTTE	CHANNING BETE CO AHA	08/18/2011	$576.51
	STAPLS9218730825000	08/23/2011	$136.69
			$2,260.86
NARAYAN R BHAT	AIRGAS NAT WELDERS #15	07/29/2011	$52.51
	EPITOMICS INC.	08/01/2011	$134.00
	HARLAN LABORATORIES INC	08/04/2011	$198.81
	SEROTEC INC	08/16/2011	$114.00
	ADDGENE INC	08/18/2011	$85.00
			$584.32
NICK LUONG	ABCAM	07/29/2011	$394.00
	FISHER SCI ATL	08/02/2011	$223.51
	FISHER SCI ATL	08/03/2011	$73.13
	AXXORA LLC	08/04/2011	$285.00
	SANTA CRUZ BIOTECHNOLOGY	08/06/2011	$303.50
	CARSON DENTAL	08/12/2011	$131.93
	MILLIPORE AMERICAS	08/17/2011	$406.00
	FISHER SCI ATL	08/18/2011	$80.52
	KENT SCIENTIFIC CORP.	08/18/2011	$110.00
	ASCENT SCIENTIFIC	08/18/2011	$137.00
	SCIPRO INC.	08/17/2011	$385.00
	INK TECHNOLOGIES LLC	08/19/2011	$196.00
	FISHER SCI ATL	08/24/2011	$55.16
	ABCAM	08/23/2011	$719.00
	FISHER SCI ATL	08/27/2011	$489.60
	NOVUS BIOLOGICALS LLC	08/26/2011	$375.00
	SIGMA ALDRICH US	08/29/2011	$154.81
	FINE SCIENCE TOOLS INC	08/29/2011	$68.00
			$4,587.16
NICOLE CONFAROTTA	FEDEX 797344631726	07/31/2011	$20.36
	FEDEX 795010925042	07/29/2011	$28.18
	FEDEX 797342087708	07/29/2011	$28.18
	FEDEX 795011210779	07/29/2011	$35.48
	STAPLS9218111702000	08/02/2011	$155.95
	CTOS	08/01/2011	$200.00
	1800GOFEDEX 10010007	08/02/2011	$253.63
	STAPLS9218111702000	08/03/2011	$36.11
	FEDEX 795041754064	08/07/2011	$24.55
	THE OFFICE PAL	08/07/2011	$326.59
	BIO RAD	08/05/2011	$133.25
	ASH JOB BANK	08/10/2011	$195.00
	ASH	08/10/2011	$325.00
	ASH	08/10/2011	$60.00
	MATTHEWS MUSC	08/10/2011	$97.65
	ASH	08/10/2011	$60.00
	ASSN OF AMER MED COLL	08/10/2011	$1,250.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	CTOS	08/10/2011	$450.00
	SC.GOV	08/12/2011	$2,126.00
	PIERCE 03003209	08/12/2011	$159.00
	SC.GOV	08/16/2011	$126.00
	COLLINS OFFICE SUPPLY	08/17/2011	$286.44
	PIERCE 03003209	08/17/2011	$184.00
	THE OFFICE PAL	08/21/2011	$56.92
	FEDEX 797417340206	08/20/2011	$82.23
	ASCO MEETING SERVICES	08/20/2011	$560.00
	FEDEX 795085622488	08/21/2011	$20.82
	AACR MEMBERSHIP DUES ONLI	08/24/2011	$280.00
	USAIRWAYS 0372442587870	08/23/2011	$281.10
	SIGMA ALDRICH US	08/24/2011	$414.36
	AMERICAN AI 0017993201910	08/24/2011	$444.30
	AGENT FEE 8900553215669	08/24/2011	$40.00
	FEDEX 797450880945	08/28/2011	$96.77
	OFFICE MAX	08/26/2011	$182.24
	FEDEX 797450842841	08/28/2011	$34.33
	SIGMA ALDRICH US	08/29/2011	$45.76
	ALLIANCE FOR ACADEMIC	08/29/2011	$600.00
	COLLINS OFFICE SUPPLY	08/30/2011	$75.17
			$9,775.37
NINGFEI AN	INVITROGEN 20999550	07/29/2011	$7.68
	INVITROGEN 20999550	07/29/2011	$146.14
	FISHER SCI ATL	07/30/2011	$109.70
	SIGMA ALDRICH US	07/29/2011	$347.35
	QIAGEN INC	08/02/2011	$209.00
	BIOABCHEM	08/04/2011	$266.40
	USA SCIENTIFIC, INC.	08/05/2011	$156.54
	INVITROGEN 21027681	08/10/2011	$1,012.28
	PEPROTECH	08/09/2011	$195.00
	EPITOMICS INC.	08/10/2011	$285.00
	CELLSIGNAL.COM	08/09/2011	$222.50
	ASH	08/11/2011	$60.00
	ASH	08/11/2011	$60.00
	FISHER SCI ATL	08/11/2011	$157.02
	ASH	08/11/2011	$60.00
	BECKMAN COULTER	08/11/2011	$193.55
	ABCAM	08/11/2011	$1,022.25
	FISHER SCI ATL	08/12/2011	$296.86
	FISHER SCI ATL	08/17/2011	$5.49
	FISHER SCI ATL	08/18/2011	$216.49
	ABCAM	08/20/2011	$308.75
	VWR INTERNATIONAL INC	08/23/2011	$63.72
	AIRGAS NAT WELDERS #15	08/23/2011	$56.06
	ASH	08/24/2011	$55.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NINGFEI AN	FISHER SCI ATL	08/24/2011	$296.61
	BIO RAD VIAN08/24/11	08/25/2011	$96.54
	BIO RAD VIAN08/24/11	08/25/2011	$885.60
	STAPLS9218895477000	08/27/2011	$145.20
	SIGMA ALDRICH US	08/26/2011	$192.13
	BIO RAD VIAN08/24/11	08/26/2011	$92.77
			$7,221.63
NORA FUTRELL	UPS 1ZA76V880197319769	07/31/2011	$24.06
	UPS 1ZA76V880198828752	07/31/2011	$11.36
	UPS 1ZA76V880192463148	07/31/2011	$11.36
	UPS 295730I4NA4	07/31/2011	$6.57
	FISHER SCI ATL	07/29/2011	$145.82
	UPS 2927506ODI9	07/31/2011	$6.57
	UPS 1ZA76V880191355150	07/31/2011	$11.36
	TELECOM TECHNOLOGIES INC	07/29/2011	$705.95
	WALMART.COM	07/29/2011	$118.23
	UPS ADJ00111871553111	07/31/2011	$7.97
	UPS 1ZA76V880199532346	07/31/2011	$89.82
	MEDICAL UNIV OF SC	08/01/2011	$60.00
	STAPLS7076117689000002	08/02/2011	$32.22
	STAPLS7076112120000001	08/02/2011	$4.76
	STAPLS7076117689000001	08/02/2011	$63.00
	CITY OF NMB-POLICE	08/03/2011	$267.47
	ASCCP	08/03/2011	$375.00
	FISHER SCI ATL	08/04/2011	$199.08
	ISSWSH	08/04/2011	$210.00
	UPS 0000A76V88	08/07/2011	$15.84
	CONT CARBONIC PDCT	08/06/2011	$170.00
	MOSSER LEE COMPANY	08/08/2011	$75.29
	SOC RESEARCH ADMINISTRATO	08/08/2011	$90.00
	ONLINE LABELS	08/08/2011	$346.85
	MCCLELLANVILLE FEED & SEE	08/08/2011	$497.37
	MATERNAL-FETAL MED. FOUND	08/09/2011	$600.00
	FISHER SCI ATL	08/09/2011	$44.36
	BARNES&NOBLE MRKTPLACE	08/10/2011	$113.37
	STAPLS7076330138000001	08/09/2011	$113.90
	BARNES&NOBLE COM	08/10/2011	$146.82
	MAYBANK SYSTEMS, LLC	08/10/2011	$375.00
	QIAGEN INC	08/10/2011	$146.81
	ASCCP	08/11/2011	$140.00
	BECTON DICKINSON	08/11/2011	$319.80
	STAPLS7076451322000001	08/11/2011	$981.60
	STAPLS7076451322000003	08/11/2011	$173.55
	RETSCH INC.	08/12/2011	$435.99
	STAPLS7076527154000001	08/13/2011	$83.77
	UPS 1ZA76V880194416963	08/14/2011	$11.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	UPS 1ZA76V880191364006	08/14/2011	$35.54
	SIGMA ALDRICH US	08/12/2011	$248.02
	UPS 1ZA76V880192842201	08/14/2011	$12.31
	STAPLS7076451322000002	08/12/2011	$14.28
	BOXWOOD TECH	08/12/2011	$200.00
	PROFESSIONAL TETING CO	08/12/2011	$340.00
	UPS 1ZA76V880196281373	08/14/2011	$17.72
	UPS 1ZA76V880197120393	08/14/2011	$19.33
	UPS 1ZA76V880199749809	08/14/2011	$25.62
	UPS 2957J3RH1DB	08/14/2011	$6.54
	UPS 1ZA76V880193052572	08/14/2011	$10.56
	UPS 1ZA76V880199549589	08/14/2011	$19.33
	A R H P	08/12/2011	$200.00
	SIGMA ALDRICH US	08/15/2011	$342.75
	SIGMA ALDRICH US	08/15/2011	$167.49
	SIGMA ALDRICH US	08/15/2011	$52.80
	SIGMA ALDRICH US	08/15/2011	$83.93
	AIUM	08/15/2011	$500.00
	INVITROGEN 21049758	08/16/2011	$1,203.13
	STAPLS7076570898000001	08/16/2011	$48.16
	WORTHINGTON BIOCHEMICA	08/17/2011	$545.00
	FISHER SCI ATL	08/17/2011	$160.47
	FISHER SCI ATL	08/17/2011	$196.75
	BARNES&NOBLE COM	08/17/2011	$180.32
	MATTEK CORPORATION	08/16/2011	$326.00
	COMPUSULT INC	08/16/2011	$112.00
	ARTIST AND CRAFTSMAN SUPP	08/17/2011	$92.90
	BARNES&NOBLE COM	08/19/2011	$149.76
	SIGMA ALDRICH US	08/18/2011	$1,665.08
	SIGMA ALDRICH US	08/18/2011	$302.16
	BIO RAD	08/18/2011	$1,355.75
	BARNES&NOBLE COM	08/18/2011	$43.30
	FISHER SCI ATL	08/18/2011	$37.01
	FISHER SCI ATL	08/20/2011	$1,942.21
	UPS 2957O30D0I9	08/21/2011	$6.54
	STAPLS7076716560000001	08/19/2011	$385.83
	BARNES&NOBLE COM	08/20/2011	$240.71
	AIUM	08/19/2011	$25.00
	UPS 1ZA76V880199553814	08/21/2011	$84.62
	BARNES&NOBLE COM	08/20/2011	$95.01
	PERKIN ELMER ANALYTICAL	08/20/2011	$2,099.87
	PBD MARCH OF DIMES	08/19/2011	$600.00
	STAPLS7076716352000001	08/19/2011	$86.80
	OFFICEMAX CT IN#869765	08/22/2011	$378.36
	PBD MARCH OF DIMES	08/22/2011	$1,341.20
	FISHER SCI ATL	08/23/2011	$483.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	PERKIN ELMER ANALYTICAL	08/23/2011	$522.58
	STAPLS7076330138000002	08/23/2011	$77.09
	NATIONAL DIAGNOSTICS INC	08/22/2011	$425.47
	STAPLS7076797053000001	08/23/2011	$159.91
	FISHER SCI ATL	08/23/2011	$270.17
	BRANDEL INC	08/24/2011	$2,414.69
	FISHER SCI ATL	08/25/2011	$1,292.00
	FISHER SCI ATL	08/25/2011	$507.42
	THE AMERICAN GYNECOLOGICA	08/25/2011	$445.00
	BARNES&NOBLE COM	08/26/2011	$193.23
	FISHER SCI ATL	08/25/2011	$288.54
	GOOGLE 4286459327	08/26/2011	$400.00
	AGENT FEE 8900560739369	08/26/2011	$30.00
	AIUM	08/25/2011	$250.00
	BARNES&NOBLE COM	08/27/2011	$62.57
	ISSWSH	08/27/2011	$475.00
	FISHER SCI ATL	08/27/2011	$65.10
	SIGMA ALDRICH US	08/26/2011	$261.90
	DELTA AIR 0068708807557	08/26/2011	$430.80
	OFFICEMAX CT IN#985697	08/27/2011	$208.12
	BARNES&NOBLE COM	08/26/2011	$10.78
	FISHER SCI ATL	08/30/2011	$143.94
	THE AMERICAN GYNECOLOGICA	08/30/2011	$350.00
	FISHER SCI ATL	08/30/2011	$679.15
			$33,679.31
NYSSA STURBIN	FINE SCIENCE TOOLS INC	08/29/2011	$1,882.50
	PROMEGA CORP	08/30/2011	$736.00
	GILSON, INC	08/29/2011	$2,203.56
	SOCIETY FOR NEUROSCIENCE	08/29/2011	$205.00
			$5,027.06
OLIVIA N BURCH	JIM BOOTH ART GALLERY	08/02/2011	$966.87
	THE UPS STORE 5504	08/13/2011	$132.21
	WFUHS ULTRASOUND	08/15/2011	$1,650.00
			$2,749.08
PAMALA SHOAF	APL APPLE ONLINE STORE	08/02/2011	$54.20
	THE OFFICE PAL	07/31/2011	$1,149.23
	STAPLS7076093978000001	08/02/2011	$99.84
	STAPLS7076250262000001	08/05/2011	$152.02
	STAPLS7076284624000001	08/06/2011	$230.14
	STAPLS7076334185000003	08/09/2011	$93.10
	STAPLS7076348476000001	08/09/2011	$16.55
	STAPLS7076472957000001	08/12/2011	$99.87
	STAPLS7076334185000002	08/13/2011	$4.30
	PAYPAL ASSOCIATION	08/16/2011	$445.00
	AGENT FEE 0068698580876	08/19/2011	$30.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMALA SHOAF	SUPERSHUTTLE EXECUCARPHX	08/20/2011	$30.00
	DELTA AIR 0068698580876	08/19/2011	$300.80
	XEROX SUPPLY TEXAS	08/24/2011	$140.18
	STAPLS7076968943000001	08/27/2011	$320.72
	STAPLS7076941564000002	08/26/2011	$208.08
	STAPLS7076941564000001	08/26/2011	$102.51
	NRI SANFRD/DYMO/CDSCAN	08/30/2011	$314.70
	STAPLS7076968943002001	08/30/2011	$14.09
	AGENT FEE 0068698581229	08/29/2011	$30.00
			$3,835.33
PAMELA BEASLEY	APL APPLE ONLINE STORE	07/30/2011	$758.42
	ASCCP	08/03/2011	$140.00
	USPS 45148402429802675	08/03/2011	$352.00
	SURVEYMONKEY.COM	08/07/2011	$23.99
	SOCIETY OF TEACHERS OF FA	08/15/2011	$142.50
	NAPCRG	08/15/2011	$219.00
	MEDICAL LETTER INC	08/16/2011	$78.00
	FL MED DIR/ACTEVA.COM	08/16/2011	$452.67
			$2,166.58
PAMELA KNOX	FEDEX 797343090435	07/31/2011	$6.52
	STAPLS7076009554000002	07/29/2011	$22.33
	STAPLS7076009554000001	07/29/2011	$10.16
	OFFICEMAX CT IN#486085	07/29/2011	$30.73
	CRUCIAL.COM	07/30/2011	$53.98
	THE OFFICE PAL	07/31/2011	$208.27
	TOM SAWYER COMPANY	08/02/2011	$150.00
	DELTA AIR 0062355385385	08/04/2011	$340.00
	FEDEX 797364020780	08/04/2011	$10.63
	NTL COUNCIL OF UNIV RESEA	08/04/2011	$685.00
	NAFSA	08/05/2011	$399.00
	USAIRWAYS 0372440556580	08/05/2011	$325.00
	FEDEX 854941717814	08/05/2011	$8.21
	THE OFFICE PAL	08/07/2011	$81.84
	OFFICEMAX CT IN#631717	08/08/2011	$127.73
	RC RICOH CORP	08/09/2011	$1,124.14
	FEDEX 797397420680	08/14/2011	$49.28
	RC RICOH CORP	08/16/2011	$432.58
	FEDEX 795076494693	08/17/2011	$11.27
	OFFICEMAX CT IN#827831	08/18/2011	$63.86
	EEOC TRAINING INST	08/23/2011	$319.00
	COMCAST OF CHARLESTON	08/26/2011	$17.86
	STAPLS7076244997000001	08/25/2011	$143.21
	SOUTHWESTAIR5262196383943	08/29/2011	$197.40
			$4,818.00
PARRISH WATERS	LIFESPAN BIOSCIENCES, INC	07/29/2011	$810.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PARRISH WATERS	ABBIOTEC, LLC	08/03/2011	$285.00
	JACKSON IMMUNORESEARCH LA	08/23/2011	$60.00
			$1,155.00
PATRICIA WAGNER	STAPLS7076284405000001	08/06/2011	$69.09
	STAPLS7076752918000001	08/20/2011	$13.97
			$83.06
PATRICK MULHOLLAND	ACNP	08/24/2011	$800.00
			$800.00
PAULA C BUTLER	STAPLES 00108282	07/28/2011	$38.87
			$38.87
PEGGY BOEHRIG	TIME NOW, INC.	08/12/2011	$39.95
			$39.95
PEGGY LOW	VISIONTECH INC	07/29/2011	$116.00
	FEDEX 875585023806	07/31/2011	$63.09
	SF AMS LOCATION 2	08/01/2011	$325.00
	STAPLS7076090765000001	08/02/2011	$323.73
	APL APPLE ONLINE STORE	08/03/2011	$325.45
	APL APPLE ONLINE STORE	08/04/2011	$42.32
	APL APPLE ONLINE STORE	08/05/2011	$899.47
	STAPLS7076191857000001	08/04/2011	$45.75
	STAPLS7076296044000001	08/06/2011	$27.34
	STAPLS7076334830000001	08/09/2011	$64.17
	STAPLS7076384193000001	08/10/2011	$55.73
	DUNCAN PARNELL CHARLESTON	08/10/2011	$121.52
	HAVENS FINE FRAMING	08/16/2011	$203.97
	STAPLS7076563888000001	08/16/2011	$35.46
	STAPLS9218504318000	08/16/2011	$108.49
	MAC & MURPHY	08/16/2011	$125.10
	FL DEPT OF HEALTH MQA	08/17/2011	$25.00
	DELTA AIR 0068675332896	08/16/2011	$351.40
	STAPLS7076657496000001	08/18/2011	$152.12
	STAPLS9218603221000	08/18/2011	$759.42
	STAPLS7076697713000001	08/19/2011	$75.71
	CHARLESTON SIGN & BANN	08/23/2011	$81.38
	Amazon.com	08/23/2011	$244.98
	AMAZON MKTPLACE PMTS	08/23/2011	$203.94
	STAPLS7075556030001001	08/23/2011	$54.24
	STAPLS7076783143000001	08/23/2011	$59.05
	PAYPAL CHARLESTONC	08/24/2011	$232.00
	STAPLS9218780471000	08/24/2011	$108.49
	STAPLS7076869198000001	08/25/2011	$21.63
	ROSS PRINTING	08/24/2011	$338.23
	STAPLS7076949119000001	08/27/2011	$38.31
	WALMART.COM 8009666546	08/26/2011	$21.12
	MAC & MURPHY	08/25/2011	$39.53

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	AMAZON MKTPLACE PMTS	08/30/2011	$71.24
	SC DHEC/BUREAU OF F	08/30/2011	$125.00
	OVR OVERSTOCK.COM	08/30/2011	$202.93
			$6,088.31
PERCILLA E COAXUM	ADVANTAGE STAFFING	07/30/2011	$759.38
	ADVANTAGE STAFFING	07/30/2011	$838.85
	STAFFMARK	08/01/2011	$1,641.20
	XPEDX-INTL PAPER	08/02/2011	$442.38
	XPEDX-INTL PAPER	08/02/2011	$423.15
	XPEDX-INTL PAPER	08/02/2011	$289.70
	PERMASEAL FINISHING LLC	08/01/2011	$391.64
	XPEDX-INTL PAPER	08/02/2011	$69.88
	XPEDX-INTL PAPER	08/02/2011	$842.85
	XPEDX-INTL PAPER	08/02/2011	$568.85
	MAC PAPERS INC	08/02/2011	$435.26
	DRI AVERYSUPPLIES	08/03/2011	$68.56
	XPEDX-INTL PAPER	08/03/2011	$105.34
	DRI AVERYSUPPLIES	08/03/2011	$26.94
	FUJIFILM GRAPHIC SYSTEMS	08/03/2011	$463.45
	ADVANTAGE STAFFING	08/04/2011	$785.87
	ADVANTAGE STAFFING	08/04/2011	$811.92
	XPEDX-INTL PAPER	08/05/2011	$1,711.74
	STAPLS7076249159000002	08/05/2011	$9.46
	STAPLS7076249159000001	08/05/2011	$349.77
	XPEDX-INTL PAPER	08/05/2011	$36.85
	XPEDX-INTL PAPER	08/05/2011	$432.81
	XPEDX-INTL PAPER	08/05/2011	$59.89
	STAPLES 00117127	08/05/2011	$10.83
	STAFFMARK	08/08/2011	$1,601.66
	SOUTHWEST PLASTIC	08/10/2011	$110.00
	XPEDX-INTL PAPER	08/11/2011	$22.72
	XPEDX-INTL PAPER	08/11/2011	$119.46
	SOUTHWEST PLASTIC	08/10/2011	$649.93
	XPEDX-INTL PAPER	08/11/2011	$1,644.20
	MAC PAPERS INC	08/12/2011	$2,202.55
	XPEDX-INTL PAPER	08/12/2011	$334.18
	MAC PAPERS INC	08/12/2011	$1,236.90
	XPEDX-INTL PAPER	08/12/2011	$487.74
	XPEDX-INTL PAPER	08/16/2011	$1,315.02
	XPEDX-INTL PAPER	08/16/2011	$989.30
	XPEDX-INTL PAPER	08/16/2011	$822.95
	STAFFMARK	08/15/2011	$1,217.20
	STAFFMARK	08/15/2011	$1,716.80
	HEIDELBERG USA INC	08/16/2011	$139.43
	XPEDX-INTL PAPER	08/17/2011	$141.05
	XPEDX-INTL PAPER	08/17/2011	$1,564.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	MAC PAPERS INC	08/17/2011	$715.12
	MAC PAPERS INC	08/17/2011	$50.58
	SAFETY KLEEN SYSTEMS INC	08/18/2011	$577.91
	ADVANTAGE STAFFING	08/19/2011	$759.38
	ADVANTAGE STAFFING	08/19/2011	$838.85
	STAPLS7076736554000001	08/20/2011	$109.24
	BARLOWORLD #206	08/18/2011	$1,077.61
	DATA IMAGING	08/22/2011	$2,168.19
	XPEDX-INTL PAPER	08/23/2011	$315.04
	STAFFMARK	08/22/2011	$1,455.17
	XPEDX-INTL PAPER	08/23/2011	$496.74
	XPEDX-INTL PAPER	08/23/2011	$109.78
	ADVANTAGE STAFFING	08/26/2011	$706.40
	XPEDX-INTL PAPER	08/26/2011	$1,753.36
	ATHENS PAPER-CHARLOTTE	08/24/2011	$2,393.64
	STAFFMARK	08/29/2011	$1,700.20
	MAC PAPERS INC	08/30/2011	$1,432.20
	MAC PAPERS INC	08/30/2011	$1,432.20
	STAPLS7077023774000001	08/30/2011	$93.45
	XPEDX-INTL PAPER	08/30/2011	$199.52
	MAC PAPERS INC	08/30/2011	$1,067.94
			$47,344.75
PRAKASH KARA	STAPLES 00108266	08/06/2011	$24.27
	DMI DELL HIGHER EDUC	08/13/2011	$2,364.77
	AMA SUBSCRIPTIONS	08/12/2011	$30.00
	J2 EFAX PLUS SERVICE	08/16/2011	$16.95
	BEST BUY MHT 00011205	08/20/2011	$184.43
	Bestbuy.com 00009944	08/22/2011	$320.06
	COMPUSULT INC	08/23/2011	$309.23
			$3,249.71
PRIYATTAM SHIROMANI	MILLIPORE AMERICAS	08/03/2011	$106.00
	AIRGAS NAT WELDERS #15	08/11/2011	$225.98
	BEST BUY MHT 00011205	08/15/2011	$119.34
	TRANSNETYX, INC.	08/24/2011	$630.00
	THE MIDLAND CERTIFIED REA	08/25/2011	$71.77
	ALLENTOWN INC	08/26/2011	$192.68
			$1,345.77
RAGAN DUBOSE MORRIS	DMI DELL HIGHER EDUC	08/03/2011	$996.67
	HEAVIN AND ASSOCIATES INC	08/03/2011	$45.26
	Amazon.com	08/05/2011	$112.85
	AMERICAN AI 0001234384949	08/05/2011	$2,222.50
	DMI DELL HIGHER EDUC	08/19/2011	$1,787.00
	ISTOCK INTERNATIONAL	08/19/2011	$75.00
	COMPUSULT INC	08/26/2011	$35.00
	FEDEX OFFICE #1523	08/30/2011	$248.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$5,522.68
REBECCA ERAYBAR	AMAZON MKTPLACE PMTS	07/29/2011	$201.54
	OFFICEMAX CT IN#482856	07/29/2011	$33.94
	APL APPLE ONLINE STORE	07/30/2011	$42.32
	APL APPLE ONLINE STORE	08/02/2011	$899.47
	STAPLS7076118503000001	08/02/2011	$34.22
	MEDIBADGE KIDSLOVESTICKER	08/02/2011	$109.05
	STAPLS7076118503000002	08/03/2011	$3.50
	OFFICEMAX CT IN#653301	08/09/2011	$363.52
	BEAM OF LIGHTTECHNOLOGIE	08/09/2011	$127.44
	CARDINAL HEALTH MP&S	08/11/2011	$158.52
	STAPLS7076626776000001	08/17/2011	$27.20
	STAPLS7076704679000001	08/19/2011	$22.36
	BEAM OF LIGHTTECHNOLOGIE	08/22/2011	$214.87
	FORMS AND SUPPLY - AOPD	08/22/2011	$7.09
	NTL COUNCIL OF UNIV RESEA	08/25/2011	$825.00
	PAYPAL RES AD CERT	08/29/2011	$195.00
	SOC RESEARCH ADMINISTRATO	08/29/2011	$175.00
			$3,440.04
REBECCA HAMRICK	PAYPAL ASSOCIATION	08/01/2011	$475.00
	DELTA AIR 0060763530483	08/03/2011	$25.00
	DELTA AIR 0062191525534	08/03/2011	$286.00
			$786.00
REBECCA TRUESDELL	AIRGAS NAT WELDERS #15	07/29/2011	$131.91
	FISHER SCI ATL	07/29/2011	$836.86
	VIAGEN BIOTECH INC	07/28/2011	$150.00
	INVITROGEN 21000585	07/30/2011	$173.03
	FISHER SCI ATL	07/30/2011	$443.15
	FEDEX 860680497428	07/29/2011	$11.20
	AIRGAS NAT WELDERS #15	07/29/2011	$50.12
	USA SCIENTIFIC, INC.	07/30/2011	$523.53
	BIOLEGEND INC	07/30/2011	$228.00
	VWR INTERNATIONAL INC	07/29/2011	$122.74
	FISHER SCI ATL	08/02/2011	$2,131.03
	UCSF CELL CULTURE	08/02/2011	$524.16
	INVITROGEN 21000585	08/02/2011	$232.19
	FISHER SCI ATL	08/02/2011	$57.27
	STAPLS7076143631000001	08/03/2011	$622.53
	AMERICAN PEPTIDE CO INC	08/03/2011	$202.00
	AIRGAS NAT WELDERS #15	08/03/2011	$56.06
	BIO TEK INSTRUMENTS	08/03/2011	$124.78
	FISHER SCI ATL	08/03/2011	$809.59
	AMERICAN ASSC OF BLOOD BK	08/03/2011	$108.00
	FISHER SCI ATL	08/04/2011	$109.46
	BD BIOSCIENCES	08/04/2011	$628.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	FISHER SCI ATL	08/04/2011	$325.56
	FISHER SCI ATL	08/04/2011	$323.38
	FISHER SCI ATL	08/04/2011	$336.66
	FISHER SCI ATL	08/04/2011	$7.60
	AIRGAS NAT WELDERS #15	08/05/2011	$21.55
	UPS 1ZA76V890492147072	08/07/2011	$59.52
	INVITROGEN 21025485	08/06/2011	$72.34
	AIRGAS NAT WELDERS #15	08/05/2011	$56.06
	VWR INTERNATIONAL INC	08/05/2011	$349.38
	STAPLS7076278838000001	08/06/2011	$62.64
	FISHER SCI ATL	08/05/2011	$50.92
	VWR INTERNATIONAL INC	08/05/2011	$45.58
	VWR INTERNATIONAL INC	08/05/2011	$170.96
	FISHER SCI ATL	08/06/2011	$188.25
	ISCT	08/04/2011	$185.00
	AAAS SCIENCE/AAAS	08/05/2011	$360.00
	QIAGEN INC	08/08/2011	$242.81
	LOWES #00661	08/09/2011	$157.37
	VWR INTERNATIONAL INC	08/09/2011	$41.70
	AIRGAS NAT WELDERS #15	08/09/2011	$10.78
	FISHER SCI ATL	08/09/2011	$649.60
	INVITROGEN 21025485	08/09/2011	$34.07
	FISHER SCI ATL	08/09/2011	$60.47
	FISHER SCI ATL	08/09/2011	$94.13
	USA SCIENTIFIC, INC.	08/08/2011	$320.38
	BIO RAD	08/09/2011	$359.35
	AIRGAS NAT WELDERS #15	08/09/2011	$56.06
	INVITROGEN 21031319	08/10/2011	$1,855.33
	MIDSCI	08/10/2011	$378.74
	USA SCIENTIFIC, INC.	08/09/2011	$427.43
	APPLIED BIOSYSTEMS	08/10/2011	$497.45
	FISHER SCI ATL	08/10/2011	$110.67
	INVITROGEN 21031319	08/10/2011	$40.64
	FISHER SCI ATL	08/10/2011	$124.51
	FISHER SCI ATL	08/10/2011	$429.03
	APPLIED BIOSYSTEMS	08/10/2011	$819.45
	AMERICAN ASSC OF BLOOD BK	08/10/2011	$262.00
	FISHER SCI ATL	08/10/2011	$756.49
	AIRGAS NAT WELDERS #15	08/11/2011	$160.94
	AIRGAS NAT WELDERS #15	08/11/2011	$21.09
	VWR INTERNATIONAL INC	08/13/2011	$212.64
	BIOLEGEND INC	08/13/2011	$137.00
	USA SCIENTIFIC, INC.	08/13/2011	$61.51
	FISHER SCI ATL	08/13/2011	$902.72
	VWR INTERNATIONAL INC	08/12/2011	$146.67
	UPS 1ZA76V891391747515	08/14/2011	$58.92

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	UMC ACCOUNTS RECEIVABLE	08/15/2011	$116.00
	DENVILLESCIENTIFIC	08/15/2011	$137.87
	AIRGAS NAT WELDERS #15	08/15/2011	$22.79
	VELTEK ASSOCIATES INC	08/11/2011	$275.82
	FISHER SCI ATL	08/16/2011	$204.98
	FISHER SCI ATL	08/17/2011	$234.36
	FISHER SCI ATL	08/18/2011	$139.64
	BIOABCHEM	08/19/2011	$2,382.83
			$23,835.25
REBEKAH HARDIN	SEARS COM INTERNET	07/28/2011	$450.23
	ASNTR	07/29/2011	$20.00
	CONT CARBONIC PDCT	08/01/2011	$36.89
	CONT CARBONIC PDCT	08/06/2011	$36.89
	CONT CARBONIC PDCT	08/13/2011	$36.89
	FISHER SCI ATL	08/18/2011	$189.88
	SC BUSINESS PUBLICATIONS	08/17/2011	$49.95
	CONT CARBONIC PDCT	08/20/2011	$36.89
	HARLAN LABORATORIES INC	08/18/2011	$1,287.46
	ASSN OF FUNDRAISING PROF	08/22/2011	$275.00
	DIAMOND SPRINGS WATER	08/23/2011	$9.74
	DIAMOND SPRINGS WATER	08/23/2011	$9.71
	Amazon.com	08/26/2011	$82.18
	STAPLS7076879864000001	08/25/2011	$301.35
	ABCAM	08/27/2011	$699.00
	SCIENTIFIC INDUSTRIES	08/25/2011	$346.00
	THE LAB DEPOT, INC.	08/25/2011	$417.02
	CONT CARBONIC PDCT	08/28/2011	$36.89
			$4,321.97
REGINA R BACKMAN	APL APPLE ONLINE STORE	08/13/2011	$1,778.32
	APL APPLE ONLINE STORE	08/17/2011	$85.72
	STAPLS7076550106000001	08/16/2011	$78.99
	APL APPLE ONLINE STORE	08/21/2011	$302.72
			$2,245.75
RENE SEITH	AMERICAN ASSOCIATION FOR	07/29/2011	$535.00
	FEDEX 486929667463	08/18/2011	$13.00
			$548.00
REYCEL M RODRIGUEZ	AMRESCO INC 01 OF 01	08/02/2011	$250.32
	OFFICE DEPOT #5910	08/02/2011	$14.53
	OFFICE DEPOT #1214	08/02/2011	$268.16
			$533.01
RHONDA R WALTERS	KANGAROO EXPRESS 3356	07/28/2011	$16.71
	STAPLES 00115832	07/28/2011	$37.32
	USMLE WORLD	08/10/2011	$135.00
	NATIONAL BOARD OF MEDI	08/10/2011	$100.00
	PASS PROGRAM SOUTH LLC	08/10/2011	$1,000.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA R WALTERS	KAPLAN TEST PREP	08/10/2011	$99.00
	NATIONAL BOARD OF MEDI	08/20/2011	$525.00
	NATIONAL BOARD OF MEDI	08/20/2011	$150.00
	SURVEYMONKEY.COM	08/28/2011	$29.90
	NATIONAL BOARD OF MEDI	08/26/2011	$120.00
			$2,212.93
RICHARD ANDERSON	LOWES #00497	07/29/2011	$150.82
	STAPLS7075993740000001	07/29/2011	$5.39
	FORMS AND SUPPLY-AOPD	07/29/2011	$302.72
	STAPLS7076142642000001	08/03/2011	$65.09
	LOWES #02464	08/14/2011	$11.64
	FORMS AND SUPPLY-AOPD	08/15/2011	$160.04
	FORMS AND SUPPLY-AOPD	08/15/2011	$948.57
	ULINE SHIP SUPPLIES	08/30/2011	$176.14
	1000BULBS.COM	08/30/2011	$59.71
			$1,880.12
RICHARD LEE	AMER COLLEGE OF SURGEONS	08/03/2011	$175.00
	INVESTINTECH.COM INC	08/03/2011	$129.95
	AMER COLLEGE OF SURGEONS	08/04/2011	$1,519.61
			$1,824.56
ROBERT PEIFFER	UNITED STATES DRUG TESTIN	08/03/2011	$578.00
	COASTAL BURGLAR ALARM CO	08/02/2011	$540.00
	FISHER SCI ATL	08/05/2011	$498.97
	SC DHEC/BUREAU OF F	08/11/2011	$125.00
	SC DHEC/BUREAU OF F	08/16/2011	$250.00
	YELLOW CAB CO. OF C	08/16/2011	$13.00
	ASSOC BEHAVIOR & COG THER	08/26/2011	$220.00
	UNITED STATES DRUG TESTIN	08/29/2011	$321.00
	Amazon.com	08/29/2011	$64.99
			$2,610.96
RONALD E BYCROFT	OTHER WORLD COMPUTING	08/01/2011	$439.98
	APL APPLE ONLINE STORE	08/04/2011	$108.45
	APL APPLE ONLINE STORE	08/04/2011	$183.37
	APL APPLE ONLINE STORE	08/06/2011	$1,864.03
			$2,595.83
RONALD MIZE	AIRGAS NAT WELDERS #15	07/29/2011	$63.28
	CONT CARBONIC PDCT	08/01/2011	$36.89
	FISHER SCI ATL	08/02/2011	$212.05
	FISHER SCI ATL	08/02/2011	$787.72
	Amazon.com	08/03/2011	$706.10
	FISHER SCI ATL	08/03/2011	$81.43
	FISHER SCI ATL	08/04/2011	$467.55
	CONT CARBONIC PDCT	08/06/2011	$36.89
	1800GOFEDEX 10010007	08/04/2011	$99.32
	AIRGAS NAT WELDERS #15	08/08/2011	$10.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	OFFICEMAX CT IN#626497	08/08/2011	$191.59
	FISHER SCI ATL	08/09/2011	$48.40
	R & D SYSTEMS	08/10/2011	$344.50
	FISHER SCI ATL	08/10/2011	$143.24
	FISHER SCI ATL	08/10/2011	$58.84
	AIRGAS NAT WELDERS #15	08/11/2011	$74.09
	FISHER SCI ATL	08/11/2011	$93.47
	AIRGAS NAT WELDERS #15	08/11/2011	$74.09
	CONT CARBONIC PDCT	08/13/2011	$36.89
	AIRGAS NAT WELDERS #15	08/15/2011	$45.43
	SIGMA ALDRICH US	08/15/2011	$465.33
	AIRGAS NAT WELDERS #15	08/17/2011	$10.78
	FISHER SCI ATL	08/18/2011	$72.70
	FISHER SCI ATL	08/18/2011	$43.71
	VWR INTERNATIONAL INC	08/18/2011	$40.63
	VWR INTERNATIONAL INC	08/18/2011	$11.70
	CONT CARBONIC PDCT	08/20/2011	$36.89
	STAPLES 00108282	08/20/2011	$38.85
	FISHER SCI ATL	08/20/2011	$388.89
	FISHER SCI ATL	08/20/2011	$84.81
	TELEDYNE ISCO INC	08/22/2011	$1,075.00
	FISHER SCI ATL	08/23/2011	$43.71
	SC DHEC/BUREAU OF F	08/23/2011	$1,250.00
	FISHER SCI ATL	08/23/2011	$700.38
	ODLE GROUP/GRAVITY/IMAGE	08/23/2011	$34.72
	FISHER SCI ATL	08/24/2011	$176.32
	UNITED AIR 0168677411827	08/24/2011	$329.40
	UNITED AIR 0168677408888	08/24/2011	$290.70
	VWR INTERNATIONAL INC	08/25/2011	$10.51
	CONT CARBONIC PDCT	08/28/2011	$36.89
	FISHER SCI ATL	08/26/2011	$299.67
	FLEXBAR MACHINE CORP	08/27/2011	$55.04
	VWR INTERNATIONAL INC	08/26/2011	$25.70
	PAYPAL HINDAWIPUBL	08/29/2011	$500.00
	AIRGAS NAT WELDERS #15	08/30/2011	$10.78
	AIRGAS NAT WELDERS #15	08/30/2011	$52.51
			$9,698.17
ROXANNA VAUGHN	CARDINAL HEALTH MP&S	07/29/2011	$24.60
	MAQUET INC	08/02/2011	$668.10
	PCI WEBSTER VETERINARY	08/02/2011	$177.94
	TAFFORD UNIFORMS LLC	08/02/2011	$116.38
	PCI WEBSTER VETERINARY	08/02/2011	$185.76
	PCI WEBSTER VETERINARY	08/02/2011	$23.00
	CARDINAL HEALTH MP&S	08/04/2011	$29.23
	TRAVELOCITY.COM	08/09/2011	$31.95
	AMERICAN AI 0018673773460	08/09/2011	$390.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNA VAUGHN	CARDINAL HEALTH MP&S	08/11/2011	$22.10
	NORTH AMERICAN VET CONFER	08/10/2011	$275.00
	CARDINAL HEALTH MP&S	08/13/2011	$195.43
	CARDINAL HEALTH MP&S	08/12/2011	$938.87
	SOURCEONE HEALTHC01 OF 01	08/12/2011	$160.66
	CARDINAL HEALTH MP&S	08/13/2011	$167.09
	SMITHS MEDICAL ASD INC	08/15/2011	$6.75
	SMITHS MEDICAL ASD INC	08/16/2011	$27.00
	AIRGAS NAT WELDERS #15	08/16/2011	$118.77
	CARDINAL HEALTH MP&S	08/16/2011	$127.24
	AIRGAS NAT WELDERS #15	08/16/2011	$118.77
	WAL-MART	08/19/2011	$94.58
	AIRGAS NAT WELDERS #15	08/22/2011	$74.99
	PCI WEBSTER VETERINARY	08/24/2011	$119.52
	PCI WEBSTER VETERINARY	08/24/2011	$275.40
	AIRGAS NAT WELDERS #15	08/30/2011	$11.94
			$4,381.87
RUSSELL COX	YSM TREASURY OPERATIONS	07/29/2011	$150.00
	GETINGE USA	07/29/2011	$1,950.85
	DRI SONIC SOLUTIONS	08/10/2011	$5.99
	AIRNET SYSTEMS INC	08/12/2011	$1,320.01
	DRI SONIC SOLUTIONS	08/10/2011	$49.99
	AIRNET SYSTEMS INC	08/13/2011	$596.22
	BEST BUY MHT 00011205	08/12/2011	$141.04
	DRI SONIC SOLUTIONS	08/11/2011	$129.99
	AIRNET SYSTEMS INC	08/18/2011	$450.99
	TACONIC FARMS INC	08/19/2011	$645.29
	DMI DELL HIGHER EDUC	08/27/2011	$1,673.91
	NABR	08/30/2011	$2,400.00
			$9,514.28
RYAN M MULLIGAN	ABCAM	07/29/2011	$358.00
	AMACDOTO HNS ANNUAL MEETI	08/01/2011	$525.00
	USAIRWAYS 0372440092802	08/02/2011	$279.00
	AIRGAS NAT WELDERS #15	08/04/2011	$129.26
	IMMUNODIAGNOSTIC SYSTEMS	08/04/2011	$692.58
	STAPLES 00108282	08/07/2011	$173.22
	EBIOSCIENCECORPORATION	08/11/2011	$253.00
	FISHER SCI ATL	08/11/2011	$290.49
	INVIVO GEN	08/16/2011	$490.00
	USAIRWAYS 0372441780589	08/16/2011	$10.80
	USAIRWAYS 0372441780594	08/16/2011	$150.00
	INVIVO GEN	08/18/2011	$420.00
	AIRGAS NAT WELDERS #15	08/23/2011	$41.73
	CAPITAL COAST HEALTH	08/24/2011	$1,259.49
	EBIOSCIENCECORPORATION	08/25/2011	$253.00
	FISHER SCI ATL	08/25/2011	$511.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RYAN M MULLIGAN	INVITROGEN 21083455	08/25/2011	$207.69
	AMERICAN RHINOLOGIC SO	08/26/2011	$125.00
			$6,169.55
SABRINA GREEN	TYPHON GROUP LLC	08/02/2011	$250.00
	STAPLS7076171319000001	08/03/2011	$30.80
	STAPLS7076170214000001	08/03/2011	$72.61
	STAPLS9218159115000	08/03/2011	$441.56
	ALI ALIMED INC	08/03/2011	$176.55
	DIAMOND SPRINGS WATER	08/02/2011	$183.37
	SHOPLET.COM	08/04/2011	$512.50
	WEBSTAURANT STORE	08/03/2011	$479.09
	GRIFFIN SCREEN PRINTING	08/04/2011	$335.27
	SHOPLET.COM	08/05/2011	$685.00
	STAPLS9218156998000	08/05/2011	$87.28
	SHOPLET.COM	08/06/2011	$680.00
	USAIRWAYS 0372441128582	08/10/2011	$243.40
	NORPRO INC	08/10/2011	$803.93
	AMAZON MKTPLACE PMTS	08/11/2011	$32.04
	A.A.C.N.	08/11/2011	$178.00
	AMERICAN ACADEMY OF NU	08/13/2011	$609.00
	USAIRWAYS 0372441383405	08/12/2011	$263.40
	STAPLS9218463791000	08/13/2011	$566.78
	AMERICAN ACADEMY OF NU	08/13/2011	$609.00
	USAIRWAYS 0372441384150	08/12/2011	$263.40
	AMERICAN ACADEMY OF NU	08/12/2011	$609.00
	JOHN WILEY & SONS PUBL	08/15/2011	$88.00
	CAREFORDE	08/15/2011	$81.85
	INT'L SOCIETY OF NURSES	08/16/2011	$605.00
	USAIRWAYS 0372441952535	08/17/2011	$201.40
	WWW.NEWEGG.COM	08/18/2011	$181.69
	USAIRWAYS 0372441953032	08/17/2011	$812.83
	UPS 1Z4AT1680394852273	08/21/2011	$7.33
	ALIBRIS BOOKS	08/19/2011	$5.60
	STAPLS7076711901000001	08/19/2011	$188.78
	AMAZON MKTPLACE PMTS	08/21/2011	$64.95
	UPS 1Z4AT1680193726085	08/21/2011	$13.30
	AMERICAN PSYCHIATRIC NURS	08/23/2011	$425.00
			$10,787.71
SAMMANDA RAMAMOORTHY	LOWES #00539	08/10/2011	$69.47
	STAPLES 00108266	08/12/2011	$83.63
	STAPLES 00108266	08/12/2011	$3.43
	LOWES #00539	08/13/2011	$42.64
	STAPLES 00108266	08/12/2011	$12.07
	ASPET	08/16/2011	$140.00
	OFFICE DEPOT #2002	08/15/2011	$123.27
	ASPET	08/16/2011	$140.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SAMMANDA RAMAMOORTHY	AIRGAS NAT WELDERS #15	08/18/2011	$41.73
	WM SUPERCENTER SE2	08/21/2011	$79.24
	FISHER SCI ATL	08/24/2011	$232.51
	FISHER SCI ATL	08/25/2011	$385.64
	WM SUPERCENTER SE2	08/26/2011	$33.57
	INVITROGEN 21092789	08/30/2011	$563.58
			$1,950.78
SANDEEP MAHAJAN	CELLSIGNAL.COM	07/28/2011	$464.60
	USA SCIENTIFIC, INC.	07/30/2011	$62.13
	INVITROGEN 20999785	07/30/2011	$153.77
	BD BIOSCIENCES	07/30/2011	$228.00
	MIDSCI	07/30/2011	$121.62
	INTEGRATED DNA TECH	08/02/2011	$44.49
	FISHER SCI ATL	08/04/2011	$17.02
	INTEGRATED DNA TECH	08/05/2011	$46.66
	ABCAM	08/05/2011	$364.00
	SIGMA ALDRICH US	08/08/2011	$869.10
	VWR INTERNATIONAL INC	08/09/2011	$547.82
	BIO RAD	08/09/2011	$151.67
	INVITROGEN 21023360	08/09/2011	$449.16
	VWR INTERNATIONAL INC	08/10/2011	$56.02
	VWR INTERNATIONAL INC	08/10/2011	$207.10
	INVITROGEN 21028002	08/10/2011	$491.48
	INTEGRATED DNA TECH	08/10/2011	$81.59
	QIAGEN INC	08/10/2011	$249.00
	NEW ENGLAND BIOLABS, INC	08/11/2011	$73.90
	VWR INTERNATIONAL INC	08/11/2011	$218.49
	USA SCIENTIFIC, INC.	08/11/2011	$89.13
	FISHER SCI ATL	08/13/2011	$235.29
	VWR INTERNATIONAL INC	08/16/2011	$220.65
	GENE TOOLS LLS	08/17/2011	$435.00
	VWR INTERNATIONAL INC	08/17/2011	$92.70
	AMERICAN TYPE CULTURE COL	08/18/2011	$320.10
	GENEWIZ INC.	08/22/2011	$24.00
	NEW ENGLAND BIOLABS, INC	08/22/2011	$128.80
	GENEWIZ INC.	08/22/2011	$12.00
	CLONTECH LABS INC	08/23/2011	$208.00
	SANTA CRUZ BIOTECHNOLOGY	08/24/2011	$861.50
	USA SCIENTIFIC, INC.	08/24/2011	$206.33
	FERMENTAS	08/24/2011	$195.00
	AIRGAS NAT WELDERS #15	08/26/2011	$41.73
	BIO-TEK SERVICES INC	08/26/2011	$90.00
	VWR INTERNATIONAL INC	08/30/2011	$133.20
	SANTA CRUZ BIOTECHNOLOGY	08/30/2011	$540.50
	VWR INTERNATIONAL INC	08/30/2011	$188.05
	INVITROGEN 21099626	08/30/2011	$66.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$8,986.51
SANDRA A MURROW	LUITPOLD OSTEOHEALTH	08/04/2011	$550.50
	NOBEL BIOCARE USA LLC	08/05/2011	$172.73
	AIRGAS NAT WELDERS #15	08/05/2011	$37.93
	ZIMMER DENTAL	08/05/2011	$750.95
	AIRGAS NAT WELDERS #15	08/10/2011	$212.62
	LUITPOLD OSTEOHEALTH	08/10/2011	$1,569.00
	ZIMMER DENTAL	08/11/2011	$2,242.95
	ZIMMER DENTAL	08/11/2011	$555.35
	ZIMMER DENTAL	08/13/2011	$387.35
	STAPLS7076513292000001	08/13/2011	$141.32
	UPS 00004AT181	08/14/2011	$8.30
	BIOMET MICROFIXATION LLC	08/12/2011	$527.00
	ZIMMER DENTAL	08/13/2011	$898.95
	ASTRA TECH, INC 01 OF 01	08/17/2011	$550.00
	GREAT LAKES ORTHODONTIC	08/17/2011	$429.15
	LUITPOLD OSTEOHEALTH	08/19/2011	$215.25
	SHERER DENTAL LABORATO	08/18/2011	$445.61
	MEDICAL ARTS PRESS	08/22/2011	$146.48
	MATTHEWS MUSC	08/24/2011	$43.40
	CARDINAL HEALTH MP&S	08/26/2011	$169.54
			$10,054.38
SANDRA PARKER	THE NUMBERS GAME	08/02/2011	$364.45
	THE NUMBERS GAME	08/16/2011	$130.00
	STAPLES 00117127	08/18/2011	$36.88
			$531.33
SARAH ASHTON	INVITROGEN 21002687	08/02/2011	$450.37
	INVITROGEN 21002687	08/02/2011	$94.22
	FISHER SCI ATL	08/02/2011	$526.97
	GE HEALTHCARE	08/02/2011	$505.61
	FISHER SCI ATL	08/10/2011	$163.77
	GOOGLE B H Photo	08/11/2011	$879.95
	BIO RAD	08/19/2011	$105.92
	WATER & POWER TECH INC	08/23/2011	$245.15
	FISHER SCI ATL	08/27/2011	$250.51
	FISHER SCI ATL	08/30/2011	$213.53
	CLONTECH LABS INC	08/30/2011	$175.00
			$3,611.00
SARAH DUFF	STAPLS7076142952000001	08/03/2011	$74.32
	STAPLS7076218743000001	08/04/2011	$138.66
	OFFICEMAX CT IN#585945	08/04/2011	$148.43
	STAPLS7076490706000001	08/12/2011	$52.10
	STAPLS7076142952000003	08/23/2011	$108.49
	OFFICEMAX CT IN#907850	08/23/2011	$371.07
	STAPLS7076830800000001	08/24/2011	$34.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH DUFF	STAPLS7076883765000001	08/25/2011	$74.80
			$1,002.49
SARAH HAVILAND	STAPLS7076094980000001	08/02/2011	$328.39
	PUBLIC STORAGE 08568	08/02/2011	$217.00
	SIGMA ALDRICH US	08/04/2011	$546.51
	CLEMSON UNIVERSITY	08/05/2011	$14.00
	FISHER SCI ATL	08/09/2011	$905.71
	WORTHINGTON BIOCHEMICA	08/11/2011	$585.00
	INVITROGEN 21033348	08/10/2011	$102.34
	INVITROGEN 21033348	08/11/2011	$368.47
	FISHER SCI ATL	08/11/2011	$185.46
	FISHER SCI ATL	08/17/2011	$575.38
	FISHER SCI ATL	08/17/2011	$34.78
	AIRGAS NAT WELDERS #15	08/18/2011	$81.76
	FISHER SCI ATL	08/19/2011	$144.31
	FISHER SCI ATL	08/24/2011	$93.56
	FISHER SCI ATL	08/25/2011	$295.67
	INVITROGEN 21033348	08/25/2011	$17.54
			$4,495.88
SARAH L KING	STAPLES 00108266	08/03/2011	$29.28
	ROCKHURST UNIVERS01 OF 01	08/04/2011	$191.53
	STAPLES 00108266	08/13/2011	$65.08
	CELLULAR SALES EC-MP	08/13/2011	$73.73
	STAPLES 00108266	08/13/2011	$654.22
	OFFICE DEPOT #2002	08/29/2011	$802.86
			$1,816.70
SARAH VELASCO	DIONEX CORPORATION	07/30/2011	$250.81
	STOELTING CO	07/29/2011	$782.00
	VWR INTERNATIONAL INC	07/30/2011	$396.71
	STOELTING CO	07/29/2011	$782.00
	RAININ INSTRUMENT LLC	08/03/2011	$229.50
	JACKSON IMMUNORESEARCH LA	08/04/2011	$93.00
	CLONTECH LABS INC	08/05/2011	$365.00
	PRECISION FIBER PRODUCTS	08/08/2011	$900.00
	FISHER SCI ATL	08/09/2011	$44.80
	FISHER SCI ATL	08/11/2011	$55.88
	LANG DENTAL MFG CO INC	08/15/2011	$71.51
	JACKSON IMMUNORESEARCH LA	08/18/2011	$260.00
	WWW.NEWEGG.COM	08/19/2011	$85.91
	BIO RAD	08/23/2011	$211.14
	FISHER SCI ATL	08/24/2011	$1,594.57
	SIGMA ALDRICH US	08/24/2011	$315.69
	FISHER SCI ATL	08/25/2011	$1,026.37
	FISHER SCI ATL	08/25/2011	$791.52
	BIO RAD	08/26/2011	$116.15

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH VELASCO	PCI WEBSTER VETERINARY	08/26/2011	$49.08
	FISHER SCI ATL	08/26/2011	$540.01
	USAIRWAYS 0378678325551	08/29/2011	$241.40
	SIGMA ALDRICH US	08/30/2011	$117.28
			$9,320.33
SCOTT LEWIS	FUNCTIONAL HAND STRENG	07/30/2011	$481.99
	LOWES #00655	07/29/2011	$146.56
	UNIFORM&CAREER APPAREL	08/03/2011	$136.33
	AMSAN #420	08/02/2011	$1,025.60
	KIMBERLYSMI	08/04/2011	$475.00
	AMSAN #420	08/09/2011	$424.36
	READY CARE/ PUREFIJI	08/10/2011	$708.75
	WHOLESALE APPLIANCE CENTE	08/11/2011	$540.82
	CONTRACTOR'S CHOICE STEAM	08/11/2011	$340.20
	IHRSA	08/10/2011	$316.63
	PRO CHEM INC	08/11/2011	$103.74
	READY CARE/ PUREFIJI	08/12/2011	$381.05
	LOWES #00661	08/12/2011	$144.81
	THE HOME DEPOT 1118	08/11/2011	$529.97
	RADIOSHACK COR00117432	08/15/2011	$32.54
	CHARLESTON GLASS & MIR	08/17/2011	$1,183.49
	CONTRACTOR'S CHOICE STEAM	08/19/2011	$271.32
	CHARLESTON HARDWARE	08/18/2011	$62.80
	AMSAN #420	08/19/2011	$1,004.58
	EXTRACTOR CORPORATION	08/22/2011	$708.00
	TRAYCO OF SC INC	08/22/2011	$266.47
	CONTRACTOR'S CHOICE STEAM	08/24/2011	$271.32
	CHARLESTON HARDWARE	08/23/2011	$22.73
	HI-TEK FLOORS SUPPLY	08/26/2011	$198.22
	PRO CHEM INC	08/26/2011	$151.47
	LOWES #00661	08/29/2011	$998.97
	LOWES #00661	08/30/2011	$190.14
	STAPLES 00115832	08/29/2011	$67.36
			$11,185.22
SCOTT REID	APL APPLE ONLINE STORE	08/05/2011	$541.42
	APL APPLE ONLINE STORE	08/05/2011	$42.32
	APL APPLE ONLINE STORE	08/26/2011	$47.69
	WATERFIELD DESIGNS INC	08/26/2011	$81.00
	MONOPRICE INC	08/26/2011	$446.97
			$1,159.40
SHALINI SAGGU	SEWELLDIRECT.COM	08/02/2011	$44.85
	INVITROGEN 21020432	08/06/2011	$260.64
	INVITROGEN 21020432	08/09/2011	$57.83
	ABCAM	08/13/2011	$214.00
			$577.32

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHAQUANA RANDALL	UPS 1ZA76V132495115213	07/31/2011	$13.81
			$13.81
SHARLENE ATKINS	COASTAL BURGLAR ALARM CO	07/29/2011	$275.00
	ROCKHURST UNIVERS01 OF 01	07/29/2011	$1,592.00
	ROCKHURST UNIVERS01 OF 01	07/29/2011	$50.00
	OFFICEMAX CT IN#775966	08/16/2011	$63.86
	STAPLS7076558536000001	08/16/2011	$216.79
	USAIRWAYS 0378676023607	08/18/2011	$391.90
	ALASKA AIR 0278676011736	08/18/2011	$152.70
	DELTA AIR 0068676006567	08/18/2011	$230.40
	COMCAST OF CHARLESTON	08/25/2011	$102.71
			$3,075.36
SHARON SALMONSEN	CHARLESTON BLACK CAB COMP	08/01/2011	$75.00
	FORESTADENT USA	08/01/2011	$107.75
	WALGREENS #6075	08/02/2011	$21.68
	Q C ORTHODONTICS LABORATO	08/02/2011	$1,363.05
	SHEEN DENTAL LAB, INC.	08/15/2011	$510.00
			$2,077.48
SHELLEY S GARVIN	LE BLEU CORPORATION	08/05/2011	$42.91
	STAPLS7076466164000001	08/12/2011	$90.53
	ZAGG	08/25/2011	$299.97
			$433.41
SHERRIE NESBITT	UNITED AIR 0162129748680	08/05/2011	$1,659.00
	UNITED AIR 0164066222539	08/05/2011	$25.00
	SC.GOV	08/13/2011	$126.00
	SC.GOV	08/13/2011	$126.00
			$1,936.00
SHERRY PRINCE	ODLE GROUP/GRAVITY/IMAGE	07/29/2011	$104.17
	OFFICEMAX CT IN#511839	08/01/2011	$184.43
	OFFICEMAX CT IN#511860	08/01/2011	$184.43
	SC DHEC/BUREAU OF F	08/03/2011	$125.00
	STAPLS7076507996000001	08/13/2011	$128.25
	STAPLS7076507996000002	08/13/2011	$105.19
	LASER PRINT SERVICE, INC	08/15/2011	$457.33
	ODLE GROUP/GRAVITY/IMAGE	08/15/2011	$463.32
	ODLE GROUP/GRAVITY/IMAGE	08/15/2011	$69.44
	ODLE GROUP/GRAVITY/IMAGE	08/15/2011	$386.10
	ODLE GROUP/GRAVITY/IMAGE	08/15/2011	$38.49
	ODLE GROUP/GRAVITY/IMAGE	08/15/2011	$83.38
	INTERNATIONAL TRAN	08/19/2011	$75.00
	SCAPA	08/19/2011	$420.00
	CWRU CONTINUING MEDICAL E	08/24/2011	$1,650.00
	STAPLS7076878872000001	08/25/2011	$308.82
	CINEMED	08/26/2011	$295.00
	OFFICEMAX CT IN#983602	08/26/2011	$191.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY PRINCE	AMERICAN ACDMY OF PHY ASS	08/30/2011	$275.00
	AMAZON MKTPLACE PMTS	08/30/2011	$39.94
			$5,584.88
SHIRLEY TOELLE	STAPLS7076044641000001	07/30/2011	$357.94
	VWR INTERNATIONAL INC	07/30/2011	$96.80
	FEDEX 07037718	07/30/2011	$37.78
	AIRGAS NAT WELDERS #15	07/29/2011	$41.73
	BIO RAD 20110729181	07/30/2011	$321.26
	SEARS ROEBUCK 4474	07/28/2011	$1,271.28
	ABCAM	07/29/2011	$374.00
	PEPROTECH	07/28/2011	$225.00
	ENZO LIFE SCIENCES	07/28/2011	$318.00
	AIRGAS NAT WELDERS #15	07/29/2011	$21.55
	FEDEX 07035236	07/30/2011	$50.97
	FISHER SCI ATL	07/30/2011	$104.16
	INVITROGEN 20994126	07/29/2011	$700.88
	RDC ROCHE DIAGNOSTICS	07/30/2011	$358.20
	VWR INTERNATIONAL INC	07/30/2011	$87.00
	INVITROGEN 20994172	07/29/2011	$713.90
	FEDEX 07035260	07/30/2011	$76.59
	FEDEX 07035250	07/30/2011	$135.38
	FEDEX 07037129	07/30/2011	$32.32
	STAPLS7076041503000001	07/30/2011	$66.86
	WTC WATERS CORP	07/29/2011	$290.17
	FISHER SCI ATL	07/30/2011	$1,546.13
	FISHER SCI ATL	07/30/2011	$92.11
	VWR INTERNATIONAL INC	07/29/2011	$414.63
	AIRGAS NAT WELDERS #15	07/29/2011	$10.78
	FISHER SCI ATL	07/29/2011	$45.37
	INVITROGEN 21002992	07/30/2011	$252.23
	CELLSIGNAL.COM	07/28/2011	$126.20
	FEDEX 07035273	07/30/2011	$65.48
	GRAPHITESTORECOM	08/02/2011	$65.30
	AIRGAS NAT WELDERS #15	08/01/2011	$7.91
	AIRGAS NAT WELDERS #15	08/01/2011	$2.64
	PAYPAL IHCWORLDLLC	08/01/2011	$117.14
	AIRGAS NAT WELDERS #15	08/01/2011	$13.18
	INTEGRATED DNA TECH	08/01/2011	$23.33
	AIRGAS NAT WELDERS #15	08/01/2011	$2.64
	AIRGAS NAT WELDERS #15	08/01/2011	$5.27
	AIRGAS NAT WELDERS #15	08/01/2011	$13.18
	AIRGAS NAT WELDERS #15	08/01/2011	$2.64
	AIRGAS NAT WELDERS #15	08/01/2011	$13.18
	AIRGAS NAT WELDERS #15	08/01/2011	$10.55
	AIRGAS NAT WELDERS #15	08/01/2011	$21.09
	CONT CARBONIC PDCT	08/01/2011	$36.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AIRGAS NAT WELDERS #15	08/01/2011	$21.09
	BRAINTREE SCIENTIF	08/01/2011	$249.00
	AIRGAS NAT WELDERS #15	08/01/2011	$13.18
	INTEGRATED DNA TECH	08/01/2011	$52.08
	AIRGAS NAT WELDERS #15	08/01/2011	$5.27
	AIRGAS NAT WELDERS #15	08/01/2011	$39.55
	INTEGRATED DNA TECH	08/01/2011	$23.06
	AIRGAS NAT WELDERS #15	08/01/2011	$50.12
	AIRGAS NAT WELDERS #15	08/01/2011	$13.18
	AIRGAS NAT WELDERS #15	08/01/2011	$29.02
	AIRGAS NAT WELDERS #15	08/01/2011	$13.18
	AIRGAS NAT WELDERS #15	08/01/2011	$42.21
	AIRGAS NAT WELDERS #15	08/01/2011	$21.09
	CONT CARBONIC PDCT	08/01/2011	$36.89
	AIRGAS NAT WELDERS #15	08/01/2011	$13.18
	AIRGAS NAT WELDERS #15	08/01/2011	$5.27
	AIRGAS NAT WELDERS #15	08/01/2011	$10.55
	INTEGRATED DNA TECH	08/01/2011	$17.09
	AIRGAS NAT WELDERS #15	08/01/2011	$21.09
	AIRGAS NAT WELDERS #15	08/01/2011	$34.28
	AIRGAS NAT WELDERS #15	08/01/2011	$7.91
	AIRGAS NAT WELDERS #15	08/01/2011	$7.91
	AIRGAS NAT WELDERS #15	08/01/2011	$13.18
	AIRGAS NAT WELDERS #15	08/01/2011	$5.27
	AIRGAS NAT WELDERS #15	08/01/2011	$44.84
	AIRGAS NAT WELDERS #15	08/01/2011	$15.82
	AIRGAS NAT WELDERS #15	08/01/2011	$65.96
	AIRGAS NAT WELDERS #15	08/01/2011	$39.55
	AIRGAS NAT WELDERS #15	08/01/2011	$103.99
	AIRGAS NAT WELDERS #15	08/01/2011	$5.27
	BIONEER	08/01/2011	$28.31
	AIRGAS NAT WELDERS #15	08/01/2011	$42.21
	AIRGAS NAT WELDERS #15	08/01/2011	$2.64
	AIRGAS NAT WELDERS #15	08/01/2011	$34.28
	AIRGAS NAT WELDERS #15	08/01/2011	$15.82
	AIRGAS NAT WELDERS #15	08/01/2011	$5.27
	AIRGAS NAT WELDERS #15	08/01/2011	$29.02
	AIRGAS NAT WELDERS #15	08/01/2011	$44.84
	AIRGAS NAT WELDERS #15	08/01/2011	$50.12
	AIRGAS NAT WELDERS #15	08/01/2011	$7.91
	CELLSIGNAL.COM	08/01/2011	$335.00
	FISHER SCI ATL	08/02/2011	$337.48
	SIGMA ALDRICH US	08/02/2011	$131.67
	FISHER SCI ATL	08/02/2011	$114.82
	FISHER SCI ATL	08/02/2011	$149.50
	OFFICEMAX CT IN#529139	08/02/2011	$145.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	RDC ROCHE DIAGNOSTICS	08/02/2011	$271.00
	LAPTOP OUTLET	08/01/2011	$389.00
	SANTA CRUZ BIOTECHNOLOGY	08/03/2011	$42.50
	FISHER SCI ATL	08/02/2011	$40.62
	AIRGAS NAT WELDERS #15	08/03/2011	$41.73
	FISHER SCI ATL	08/03/2011	$112.50
	APPALACHIAN SPRINGS	08/02/2011	$156.88
	FISHER SCI ATL	08/03/2011	$80.08
	BIO RAD	08/03/2011	$478.22
	ATLAS COPCO COMPRSSR - E	08/03/2011	$90.33
	FISHER SCI ATL	08/03/2011	$127.54
	FISHER SCI CHI	08/03/2011	$366.32
	FISHER SCI ATL	08/04/2011	$192.04
	FISHER SCI ATL	08/04/2011	$272.03
	FISHER SCI ATL	08/04/2011	$213.53
	FISHER SCI ATL	08/04/2011	$980.55
	FISHER SCI ATL	08/04/2011	$196.92
	USA SCIENTIFIC, INC.	08/03/2011	$103.78
	AIRGAS NAT WELDERS #15	08/04/2011	$112.13
	FISHER SCI ATL	08/04/2011	$367.67
	FISHER SCI ATL	08/04/2011	$371.73
	R & D SYSTEMS	08/04/2011	$1,392.00
	FISHER SCI ATL	08/04/2011	$40.95
	SANTA CRUZ BIOTECHNOLOGY	08/04/2011	$303.50
	BIO MATRIX INC 00 OF 00	08/03/2011	$39.00
	FISHER SCI ATL	08/04/2011	$345.03
	GENHUNTER CORPORATION	08/04/2011	$175.00
	FISHER SCI ATL	08/06/2011	$225.68
	VWR INTERNATIONAL INC	08/05/2011	$156.99
	CONT CARBONIC PDCT	08/06/2011	$36.89
	INVITROGEN 21019179	08/06/2011	$511.22
	CONT CARBONIC PDCT	08/06/2011	$36.89
	BIOLEGEND	08/04/2011	$789.50
	FISHER SCI ATL	08/06/2011	$399.29
	BIO RAD 20110805013	08/06/2011	$1,194.82
	CAYMAN CHEMICAL CO. INC	08/06/2011	$314.00
	INTEGRATED DNA TECH	08/05/2011	$29.05
	Precision Laboratory Supp	08/05/2011	$266.00
	VWR INTERNATIONAL INC	08/05/2011	$63.98
	FISHER SCI ATL	08/06/2011	$105.27
	HUTTO REFRIGERATION	08/05/2011	$290.10
	FISHER SCI ATL	08/06/2011	$661.26
	ORIGENE TECHNOLOGIES	08/05/2011	$680.00
	FISHER SCI ATL	08/05/2011	$88.02
	SIGMA ALDRICH US	08/05/2011	$51.65
	SIGMA ALDRICH US	08/08/2011	$113.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	QIAGEN INC	08/08/2011	$196.81
	BIO RAD 20110808004	08/09/2011	$146.36
	PERKIN ELMER ANALYTICAL	08/09/2011	$636.97
	INVITROGEN 21019179	08/09/2011	$179.03
	LI-COR, INC	08/09/2011	$787.29
	FISHER SCI ATL	08/09/2011	$394.13
	FISHER SCI ATL	08/09/2011	$537.68
	AGILENTTECHNOLOGIES	08/08/2011	$199.00
	BIO RAD 20110805156	08/09/2011	$146.36
	FISHER SCI CHI	08/09/2011	$86.48
	FISHER SCI ATL	08/09/2011	$344.28
	SIGMA ALDRICH US	08/09/2011	$334.31
	FISHER SCI ATL	08/09/2011	$54.25
	INTEGRATED DNA TECH	08/09/2011	$24.96
	FISHER SCI ATL	08/09/2011	$217.00
	SOURCEONE HEALTHC01 OF 01	08/08/2011	$102.53
	INTEGRATED DNA TECH	08/09/2011	$23.87
	BIO RAD 20110808006	08/09/2011	$1,315.26
	SIGMA ALDRICH US	08/10/2011	$63.57
	FISHER SCI ATL	08/10/2011	$403.65
	VECTOR BIOLABS	08/10/2011	$250.00
	FISHER SCI ATL	08/10/2011	$36.99
	FISHER SCI ATL	08/10/2011	$168.89
	SIGMA ALDRICH US	08/10/2011	$121.10
	DELL SALES & SERVICE	08/10/2011	$547.92
	FISHER SCI ATL	08/10/2011	$541.42
	INVITROGEN 21030467	08/10/2011	$394.37
	LIFESPAN BIOSCIENCES, INC	08/09/2011	$370.00
	FISHER SCI ATL	08/10/2011	$121.45
	SIGMA ALDRICH US	08/10/2011	$407.78
	FISHER SCI ATL	08/10/2011	$136.71
	BIO RAD 20110809182	08/10/2011	$223.56
	FISHER SCI ATL	08/10/2011	$198.35
	FISHER SCI ATL	08/10/2011	$67.14
	CAMBRIDGE ISOTOPE LABORA	08/10/2011	$404.27
	FISHER SCI TMP	08/10/2011	$68.38
	FISHER SCI ATL	08/10/2011	$383.51
	R & D SYSTEMS	08/10/2011	$680.00
	PEPROTECH	08/09/2011	$380.00
	ABCAM	08/09/2011	$364.00
	1800GOFEDEX 10010007	08/12/2011	$66.24
	SIGMA ALDRICH US	08/11/2011	$30.99
	SIGMA ALDRICH US	08/12/2011	$80.74
	FISHER SCI ATL	08/13/2011	$28.84
	SIGMA ALDRICH US	08/12/2011	$91.95
	SIGMA ALDRICH US	08/12/2011	$162.52

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SIGMA ALDRICH US	08/12/2011	$153.04
	CAYMAN CHEMICAL CO. INC	08/11/2011	$30.00
	FISHER SCI ATL	08/11/2011	$225.89
	STAPLS7076446936000001	08/11/2011	$123.62
	FISHER SCI ATL	08/11/2011	$259.09
	APPALACHIAN SPRINGS	08/12/2011	$153.08
	FISHER SCI ATL	08/11/2011	$102.37
	SANTA CRUZ BIOTECHNOLOGY	08/13/2011	$264.50
	HAMPTON RESEARCH CORP	08/11/2011	$225.77
	SIGMA ALDRICH US	08/12/2011	$120.81
	CLONTECH LABS INC	08/11/2011	$510.00
	BIOABCHEM	08/13/2011	$265.75
	FISHER SCI ATL	08/11/2011	$90.27
	INVITROGEN 21032983	08/11/2011	$1,454.41
	FISHER SCI ATL	08/13/2011	$46.26
	AQUATIC	08/13/2011	$40.37
	AMAZON MKTPLACE PMTS	08/12/2011	$26.99
	CAYMAN CHEMICAL CO. INC	08/11/2011	$39.00
	FINE SCIENCE TOOLS INC	08/12/2011	$87.00
	SIGMA ALDRICH US	08/11/2011	$136.81
	STAPLS9218380027000	08/11/2011	$119.87
	PAYPAL GOODDEALBOO	08/11/2011	$53.18
	INTEGRATED DNA TECH	08/11/2011	$35.81
	SIGMA ALDRICH US	08/12/2011	$342.41
	SIGMA ALDRICH US	08/11/2011	$84.87
	SIGMA ALDRICH US	08/11/2011	$72.73
	FISHER SCI ATL	08/11/2011	$245.32
	FISHER SCI ATL	08/12/2011	$74.48
	FISHER SCI ATL	08/12/2011	$130.20
	DAKO N AMER	08/11/2011	$130.71
	Lonza AG (Walkersville)	08/12/2011	$297.40
	FISHER SCI ATL	08/12/2011	$281.02
	GENESEE SCIENTIFIC	08/12/2011	$296.80
	SIGMA ALDRICH US	08/15/2011	$428.84
	PERKIN ELMER ANALYTICAL	08/12/2011	$129.05
	FISHER SCI ATL	08/12/2011	$65.10
	USA SCIENTIFIC, INC.	08/11/2011	$205.17
	FISHER SCI ATL	08/12/2011	$124.55
	USA SCIENTIFIC, INC.	08/11/2011	$240.51
	FISHER SCI ATL	08/12/2011	$241.65
	SIGMA ALDRICH US	08/15/2011	$221.69
	FISHER SCI ATL	08/12/2011	$1,174.85
	VWR INTERNATIONAL INC	08/13/2011	$468.77
	FISHER SCI ATL	08/12/2011	$92.15
	VWR INTERNATIONAL INC	08/12/2011	$93.33
	FISHER SCI ATL	08/12/2011	$177.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INVITROGEN 21047124	08/16/2011	$631.44
	SIGMA ALDRICH US	08/16/2011	$182.46
	FISHER SCI ATL	08/16/2011	$105.95
	QIAGEN INC	08/17/2011	$1,640.81
	TOILETPAPERWORLD.C	08/15/2011	$102.64
	INVITROGEN 21045858	08/16/2011	$1,783.71
	VWR INTERNATIONAL INC	08/16/2011	$60.45
	EBIOSCIENCECORPORATION	08/17/2011	$256.75
	NEW ENGLAND BIOLABS, INC	08/17/2011	$78.40
	ADDGENE INC	08/15/2011	$85.00
	NEW ENGLAND BIOLABS, INC	08/17/2011	$142.30
	FISHER SCI ATL	08/17/2011	$690.06
	NEW ENGLAND BIOLABS, INC	08/17/2011	$73.90
	BIOLEGEND INC	08/18/2011	$112.50
	CAYMAN CHEMICAL CO. INC	08/17/2011	$87.00
	EBIOSCIENCECORPORATION	08/17/2011	$196.75
	CELLSIGNAL.COM	08/16/2011	$877.20
	VWR INTERNATIONAL INC	08/18/2011	$276.11
	INVITROGEN 21056877	08/18/2011	$604.87
	GL SCIENCES, INC. USA	08/18/2011	$420.00
	AIRGAS NAT WELDERS #15	08/18/2011	$43.09
	AIRGAS NAT WELDERS #15	08/18/2011	$112.13
	SIGMA ALDRICH US	08/18/2011	$311.88
	AIRGAS NAT WELDERS #15	08/18/2011	$43.09
	SIGMA ALDRICH US	08/18/2011	$97.52
	AGILENTTECHNOLOGIES	08/17/2011	$1,127.00
	AGILENTTECHNOLOGIES	08/17/2011	$199.32
	SIGMA ALDRICH US	08/18/2011	$419.03
	VWR INTERNATIONAL INC	08/18/2011	$214.56
	VWR INTERNATIONAL INC	08/18/2011	$36.52
	AIRGAS NAT WELDERS #15	08/18/2011	$10.78
	FISHER SCI ATL	08/18/2011	$98.74
	VWR INTERNATIONAL INC	08/18/2011	$135.86
	VWR INTERNATIONAL INC	08/18/2011	$24.44
	BIO RAD 20110819149	08/20/2011	$173.17
	FISHER SCI ATL	08/19/2011	$581.08
	VWR INTERNATIONAL INC	08/19/2011	$104.28
	JACKSON IMMUNORESEARCH LA	08/19/2011	$104.00
	FISHER SCI ATL	08/19/2011	$138.26
	INVITROGEN 21058809	08/19/2011	$340.66
	VWR INTERNATIONAL INC	08/19/2011	$161.18
	INVITROGEN 21061378	08/19/2011	$145.09
	FISHER SCI ATL	08/19/2011	$235.68
	FISHER SCI ATL	08/19/2011	$143.16
	SIGMA ALDRICH US	08/19/2011	$213.82
	THERMO ELECTRON NORTH AME	08/19/2011	$1,823.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	08/20/2011	$1,145.33
	FISHER SCI ATL	08/20/2011	$201.70
	BIO RAD 20110817054	08/19/2011	$225.57
	CELLSIGNAL.COM	08/19/2011	$464.60
	FISHER SCI ATL	08/19/2011	$28.80
	PAYPAL SOUTHWESTSI	08/19/2011	$159.00
	FEDEX 07144925	08/20/2011	$393.27
	MILLIPORE AMERICAS	08/19/2011	$296.00
	SIGMA ALDRICH US	08/19/2011	$147.42
	FISHER SCI ATL	08/19/2011	$361.61
	VWR INTERNATIONAL INC	08/19/2011	$557.01
	INVITROGEN 21067908	08/20/2011	$135.32
	AMAZON MKTPLACE PMTS	08/21/2011	$205.93
	FISHER SCI ATL	08/20/2011	$198.21
	CELLSIGNAL.COM	08/18/2011	$434.90
	RDC ROCHE DIAGNOSTICS	08/20/2011	$358.20
	SIGMA ALDRICH US	08/19/2011	$119.95
	AIRGAS NAT WELDERS #15	08/22/2011	$10.78
	EBIOSCIENCECORPORATION	08/22/2011	$170.50
	AIRGAS NAT WELDERS #15	08/22/2011	$63.28
	ABCAM	08/20/2011	$394.00
	INTEGRATED DNA TECH	08/22/2011	$119.35
	AIRGAS NAT WELDERS #15	08/22/2011	$41.73
	QIAGEN INC	08/22/2011	$270.30
	FISHER SCI ATL	08/23/2011	$281.02
	AIRGAS NAT WELDERS #15	08/23/2011	$41.73
	FISHER SCI ATL	08/23/2011	$83.33
	FISHER SCI ATL	08/23/2011	$1,371.40
	AVANTI POLAR LIPIDS	08/23/2011	$220.68
	SIGMA ALDRICH US	08/23/2011	$96.42
	INTEGRATED DNA TECH	08/23/2011	$27.65
	AIRGAS NAT WELDERS #15	08/23/2011	$7.56
	AIRGAS NAT WELDERS #15	08/23/2011	$21.55
	CLONTECH LABS INC	08/23/2011	$911.00
	USA SCIENTIFIC, INC.	08/22/2011	$43.99
	AVANTI POLAR LIPIDS	08/23/2011	$336.68
	EBIOSCIENCECORPORATION	08/24/2011	$234.25
	LIFE DIAGNOSTICS, INC.	08/23/2011	$487.00
	GENESEE SCIENTIFIC	08/24/2011	$77.33
	SIGMA ALDRICH US	08/24/2011	$213.73
	NEW ENGLAND BIOLABS, INC	08/24/2011	$111.70
	FISHER SCI ATL	08/24/2011	$207.99
	SIGMA ALDRICH US	08/24/2011	$44.74
	FISHER SCI ATL	08/24/2011	$200.55
	SIGMA ALDRICH US	08/24/2011	$732.11
	CELLSIGNAL.COM	08/23/2011	$231.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INVITROGEN 21079506	08/24/2011	$165.59
	INTEGRATED DNA TECH	08/24/2011	$73.24
	INVITROGEN 21075909	08/24/2011	$1,563.52
	APPLIED BIOSYSTEMS	08/24/2011	$171.95
	INVITROGEN 21074869	08/24/2011	$260.37
	FISHER SCI ATL	08/25/2011	$260.68
	FISHER SCI ATL	08/25/2011	$198.51
	BIO RAD 20110824040	08/25/2011	$624.58
	FISHER SCI ATL	08/25/2011	$162.75
	AIRGAS NAT WELDERS #15	08/25/2011	$21.55
	SIGMA ALDRICH US	08/25/2011	$90.17
	FISHER SCI ATL	08/25/2011	$293.08
	VWR INTERNATIONAL INC	08/25/2011	$51.32
	STAPLS7076862993000001	08/25/2011	$66.56
	SANTA CRUZ BIOTECHNOLOGY	08/25/2011	$876.50
	BIO RAD 20110812120	08/25/2011	$486.51
	STAPLS7076880432000001	08/25/2011	$128.84
	FISHER SCI ATL	08/25/2011	$174.18
	INVITROGEN 21080917	08/25/2011	$157.73
	FISHER SCI ATL	08/25/2011	$186.49
	SANTA CRUZ BIOTECHNOLOGY	08/25/2011	$582.50
	ABCAM	08/25/2011	$719.00
	BIO RAD	08/25/2011	$202.54
	VWR INTERNATIONAL INC	08/25/2011	$27.36
	SANTA CRUZ BIOTECHNOLOGY	08/25/2011	$54.50
	VWR INTERNATIONAL INC	08/26/2011	$243.34
	FISHER SCI ATL	08/27/2011	$520.50
	AIRGAS NAT WELDERS #15	08/26/2011	$5.27
	AIRGAS NAT WELDERS #15	08/26/2011	$7.91
	ABNOVA CORPORATION	08/20/2011	$657.25
	FISHER SCI ATL	08/26/2011	$596.75
	AIRGAS NAT WELDERS #15	08/26/2011	$2.64
	VWR INTERNATIONAL INC	08/27/2011	$161.61
	ABNOVA CORPORATION	08/20/2011	$348.60
	AIRGAS NAT WELDERS #15	08/26/2011	$13.18
	AIRGAS NAT WELDERS #15	08/26/2011	$53.78
	QIAGEN INC	08/26/2011	$364.00
	AMERICAN TYPE CULTURE COL	08/26/2011	$126.70
	STAPLS7076880432000002	08/26/2011	$12.82
	INTEGRATED DNA TECH	08/26/2011	$137.52
	AIRGAS NAT WELDERS #15	08/26/2011	$10.55
	BIO MATRIX INC 00 OF 00	08/26/2011	$20.00
	FEDEX 07183438	08/27/2011	$17.06
	FISHER SCI ATL	08/26/2011	$93.51
	SIGMA ALDRICH US	08/26/2011	$493.65
	SIGMA ALDRICH US	08/26/2011	$109.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AIRGAS NAT WELDERS #15	08/26/2011	$13.18
	AIRGAS NAT WELDERS #15	08/26/2011	$31.64
	FISHER SCI ATL	08/26/2011	$207.28
	FISHER SCI ATL	08/26/2011	$979.22
	AIRGAS NAT WELDERS #15	08/26/2011	$5.27
	AIRGAS NAT WELDERS #15	08/26/2011	$2.64
	NATIONAL DIAGNOSTICS INC	08/25/2011	$71.15
	FEDEX 07183423	08/27/2011	$160.39
	AIRGAS NAT WELDERS #15	08/26/2011	$50.12
	AIRGAS NAT WELDERS #15	08/26/2011	$13.18
	AIRGAS NAT WELDERS #15	08/26/2011	$15.82
	FISHER SCI ATL	08/26/2011	$22.20
	INTEGRATED DNA TECH	08/26/2011	$62.50
	AIRGAS NAT WELDERS #15	08/26/2011	$15.82
	USA SCIENTIFIC, INC.	08/26/2011	$529.92
	FISHER SCI ATL	08/27/2011	$15.48
	AIRGAS NAT WELDERS #15	08/26/2011	$34.30
	FISHER SCI ATL	08/27/2011	$123.73
	GENESEE SCIENTIFIC	08/26/2011	$153.42
	FISHER SCI ATL	08/27/2011	$1,163.22
	FISHER SCI ATL	08/27/2011	$162.64
	USA SCIENTIFIC, INC.	08/26/2011	$240.29
	AIRGAS NAT WELDERS #15	08/26/2011	$13.18
	AIRGAS NAT WELDERS #15	08/26/2011	$44.84
	CELLSIGNAL.COM	08/25/2011	$136.10
	INVITROGEN 21085543	08/26/2011	$979.18
	INVITROGEN 21085992	08/26/2011	$342.83
	CELL APPLICATIONS INC	08/26/2011	$297.83
	PERKIN ELMER ANALYTICAL	08/27/2011	$397.53
	QIAGEN INC	08/26/2011	$1,094.00
	AMAZON MKTPLACE PMTS	08/26/2011	$63.01
	VWR INTERNATIONAL INC	08/27/2011	$71.74
	INTEGRATED DNA TECH	08/26/2011	$32.71
	AIRGAS NAT WELDERS #15	08/26/2011	$31.64
	USA SCIENTIFIC, INC.	08/26/2011	$122.65
	AIRGAS NAT WELDERS #15	08/26/2011	$5.27
	FISHER SCI ATL	08/26/2011	$299.79
	FISHER SCI ATL	08/26/2011	$229.27
	ABNOVA CORPORATION	08/25/2011	$348.71
	FISHER SCI ATL	08/27/2011	$194.71
	AIRGAS NAT WELDERS #15	08/26/2011	$87.07
	AIRGAS NAT WELDERS #15	08/26/2011	$23.73
	AIRGAS NAT WELDERS #15	08/26/2011	$7.91
	APPALACHIAN SPRINGS	08/26/2011	$135.72
	AIRGAS NAT WELDERS #15	08/26/2011	$42.21
	AIRGAS NAT WELDERS #15	08/26/2011	$69.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	RESTEK CORPORATIO	08/26/2011	$384.85
	PINNACLE SCIENTIFIC	08/25/2011	$338.00
	PAYPAL GLOBALMEDIC	08/29/2011	$30.00
	AVANTI POLAR LIPIDS	08/29/2011	$169.68
	SIGMA ALDRICH US	08/29/2011	$150.29
	NEW ENGLAND BIOLABS, INC	08/29/2011	$446.40
	SIGMA ALDRICH US	08/29/2011	$53.80
	SOURCEONE HEALTHC01 OF 01	08/26/2011	$102.53
	RESTEK CORPORATIO	08/29/2011	$34.19
	SIGMA ALDRICH US	08/30/2011	$333.05
	AIRGAS NAT WELDERS #15	08/30/2011	$41.73
	PERKIN ELMER ANALYTICAL	08/30/2011	$105.60
	FISHER SCI ATL	08/30/2011	$544.83
	STAPLS9218954605000	08/30/2011	$47.67
	FISHER SCI ATL	08/30/2011	$53.08
	SIGMA ALDRICH US	08/30/2011	$906.89
	AIRGAS NAT WELDERS #15	08/30/2011	$21.55
	VWR INTERNATIONAL INC	08/30/2011	$7.01
	SANTA CRUZ BIOTECHNOLOGY	08/30/2011	$94.50
	FISHER SCI ATL	08/30/2011	$517.55
	FISHER SCI ATL	08/30/2011	$141.09
	FISHER SCI ATL	08/30/2011	$408.86
	FISHER SCI ATL	08/30/2011	$534.12
			$101,225.17
SONYA JORDAN	AMERICAN AI 0012343567298	08/01/2011	$310.40
	DELTA AIR 0068672449010	08/03/2011	$517.00
	ASCP 1	08/03/2011	$199.00
	ASIP	08/16/2011	$100.00
	ASIP	08/18/2011	$465.00
	ASIP	08/19/2011	$465.00
	USAIRWAYS 0378676202086	08/19/2011	$353.80
	AMERICAN ASSOCIATION FOR	08/22/2011	$705.00
			$3,115.20
STACEY SIGMON	VWR INTERNATIONAL INC	07/29/2011	$70.38
	USA SCIENTIFIC, INC.	07/28/2011	$207.77
	CONT CARBONIC PDCT	08/01/2011	$36.89
	MILLIPORE AMERICAS	08/02/2011	$229.00
	SYNERGY ENTERPRISES, INC.	08/03/2011	$40.00
	FISHER SCI ATL	08/06/2011	$41.26
	CAYMAN CHEMICAL CO. INC	08/06/2011	$102.00
	CONT CARBONIC PDCT	08/06/2011	$36.89
	SYNERGY ENTERPRISES, INC.	08/14/2011	$40.00
	CONT CARBONIC PDCT	08/13/2011	$36.89
	FISHER SCI ATL	08/16/2011	$1,869.09
	CL STURKEY INC	08/18/2011	$80.95
	CONT CARBONIC PDCT	08/20/2011	$36.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STACEY SIGMON	LITE SOURCE	08/19/2011	$14.25
	FISHER SCI ATL	08/19/2011	$274.08
	FISHER SCI ATL	08/19/2011	$56.95
	PLASTICS ONE INC	08/22/2011	$522.38
	FISHER SCI ATL	08/24/2011	$241.19
	CONT CARBONIC PDCT	08/28/2011	$36.89
			$3,973.75
STEPHANIE GRAY	AT&T DATA	08/12/2011	$14.99
	DMI DELL HIGHER EDUC	08/17/2011	$121.86
	SPIRIT TELECOM	08/30/2011	$33.63
	SPIRIT TELECOM	08/30/2011	$42.56
			$213.04
STEPHANIE JONES	FISHER SCI ATL	07/30/2011	$50.14
	VWR INTERNATIONAL INC	07/30/2011	$49.50
	FISHER SCI ATL	07/30/2011	$104.88
	INVITROGEN 20993726	07/29/2011	$1,391.43
	INVITROGEN 20993765	07/29/2011	$262.49
	AIRGAS NAT WELDERS #15	07/29/2011	$195.30
	ENZO LIFE SCIENCES	07/28/2011	$118.00
	INVITROGEN 20993740	07/29/2011	$342.73
	FISHER SCI ATL	07/30/2011	$70.00
	R & D SYSTEMS	07/29/2011	$659.50
	VWR INTERNATIONAL INC	07/30/2011	$921.38
	AQUATIC	07/30/2011	$10.43
	APPLIED BIOSYSTEMS	07/30/2011	$286.45
	DELL SALES & SERVICE	08/02/2011	$29.27
	BIO TEK SERVICES INC	08/01/2011	$357.00
	SIGMA ALDRICH US	08/01/2011	$109.04
	CONT CARBONIC PDCT	08/01/2011	$36.89
	CHARLESTON IMAGING	08/01/2011	$138.83
	FISHER SCI ATL	08/02/2011	$557.15
	SIGMA ALDRICH US	08/02/2011	$224.51
	PRAXAIR DIST US #993	08/01/2011	$28.48
	SIGMA ALDRICH US	08/02/2011	$375.96
	FISHER SCI ATL	08/02/2011	$137.24
	PETCO 00069997	08/01/2011	$18.73
	SIGMA ALDRICH US	08/02/2011	$472.14
	FISHER SCI ATL	08/03/2011	$395.07
	SIGMA ALDRICH US	08/03/2011	$90.09
	VWR INTERNATIONAL INC	08/03/2011	$59.00
	ACTIVE MOTIF INC.	08/03/2011	$675.00
	SANTA CRUZ BIOTECHNOLOGY	08/04/2011	$444.50
	SIGMA ALDRICH US	08/03/2011	$219.15
	STAPLS7076161792000001	08/03/2011	$6.46
	VWR INTERNATIONAL INC	08/03/2011	$466.72
	VWR INTERNATIONAL INC	08/03/2011	$103.13

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FISHER SCI ATL	08/03/2011	$128.68
	INVITROGEN 21006859	08/03/2011	$889.09
	FISHER SCI ATL	08/03/2011	$232.11
	BIO RAD	08/03/2011	$326.84
	VWR INTERNATIONAL INC	08/03/2011	$111.74
	SIGMA ALDRICH US	08/04/2011	$325.60
	FISHER SCI ATL	08/04/2011	$332.33
	SIGMA ALDRICH US	08/04/2011	$415.36
	SIGMA ALDRICH US	08/04/2011	$424.28
	VWR INTERNATIONAL INC	08/04/2011	$2,229.00
	FISHER SCI ATL	08/06/2011	$187.26
	VWR INTERNATIONAL INC	08/06/2011	$137.79
	VWR INTERNATIONAL INC	08/05/2011	$74.10
	UPS 1Z4AT2061394821393	08/07/2011	$48.46
	CONT CARBONIC PDCT	08/06/2011	$36.89
	VWR INTERNATIONAL INC	08/05/2011	$65.55
	FISHER SCI ATL	08/06/2011	$319.57
	PARAGON MEDICAL SUPPLIES	08/05/2011	$73.60
	VWR INTERNATIONAL INC	08/06/2011	$348.59
	UPS 1Z4AT2061395153372	08/07/2011	$24.44
	INVITROGEN 21013097	08/05/2011	$564.20
	AMERICAN TYPE CULTURE COL	08/05/2011	$219.00
	CELLSIGNAL.COM	08/05/2011	$1,131.30
	GILSON, INC	08/04/2011	$606.91
	INVITROGEN 21025118	08/06/2011	$484.37
	ELECTRON MICROSCOPY SCIEN	08/05/2011	$104.12
	FISHER SCI ATL	08/06/2011	$557.15
	INVITROGEN 21013222	08/06/2011	$452.96
	INVITROGEN 21013097	08/05/2011	$644.95
	AQUATIC	08/09/2011	$159.15
	FISHER SCI ATL	08/09/2011	$37.23
	VWR INTERNATIONAL INC	08/09/2011	$60.45
	FISHER SCI ATL	08/09/2011	$436.59
	VWR INTERNATIONAL INC	08/09/2011	$75.68
	INVITROGEN 21025118	08/09/2011	$544.67
	BIOVISION INC	08/09/2011	$274.50
	VWR INTERNATIONAL INC	08/10/2011	$44.08
	OPEN BIOSYSTEM06031728	08/09/2011	$800.00
	INTEGRATED DNA TECH	08/10/2011	$90.60
	MP BIOMEDICALS LLC	08/10/2011	$231.03
	VWR INTERNATIONAL INC	08/10/2011	$73.30
	NOVUS BIOLOGICALS LLC	08/10/2011	$345.00
	INTEGRATED DNA TECH	08/11/2011	$130.20
	INVITROGEN 21035060	08/11/2011	$556.58
	FISHER SCI ATL	08/11/2011	$1,227.91
	NUCLAD COMPANY, INC.	08/10/2011	$448.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FISHER SCI ATL	08/11/2011	$229.27
	FISHER SCI ATL	08/11/2011	$55.74
	AGILENTTECHNOLOGIES	08/10/2011	$280.00
	FISHER SCI ATL	08/11/2011	$14.35
	CARDINAL HEALTH MP&S	08/11/2011	$16.90
	SIGMA ALDRICH US	08/11/2011	$105.15
	SANTA CRUZ BIOTECHNOLOGY	08/13/2011	$582.50
	FISHER SCI ATL	08/12/2011	$254.10
	FISHER SCI ATL	08/13/2011	$129.95
	FISHER SCI ATL	08/12/2011	$65.95
	CONT CARBONIC PDCT	08/13/2011	$36.89
	FISHER SCI ATL	08/13/2011	$72.04
	VWR INTERNATIONAL INC	08/12/2011	$275.72
	MEDIPOINT, INC	08/12/2011	$54.93
	VWR INTERNATIONAL INC	08/12/2011	$144.83
	FISHER SCI ATL	08/13/2011	$136.79
	FISHER SCI ATL	08/13/2011	$92.87
	AIRGAS NAT WELDERS #15	08/12/2011	$24.28
	TELEDYNE ISCO INC	08/15/2011	$2,417.40
	SIGMA ALDRICH US	08/15/2011	$109.94
	AVANTI POLAR LIPIDS	08/15/2011	$286.68
	QIAGEN INC	08/15/2011	$243.91
	VWR INTERNATIONAL INC	08/16/2011	$1,489.00
	FISHER SCI ATL	08/16/2011	$239.35
	SANTA CRUZ BIOTECHNOLOGY	08/17/2011	$282.50
	AIRGAS NAT WELDERS #15	08/16/2011	$42.97
	INVITROGEN 21041833	08/16/2011	$120.41
	FISHER SCI ATL	08/16/2011	$141.59
	VWR INTERNATIONAL INC	08/16/2011	$776.16
	FISHER SCI ATL	08/16/2011	$69.50
	INVITROGEN 21052457	08/17/2011	$459.42
	FISHER SCI ATL	08/17/2011	$81.32
	FISHER SCI ATL	08/17/2011	$92.73
	VWR INTERNATIONAL INC	08/17/2011	$37.24
	INVITROGEN 21052437	08/17/2011	$178.94
	CELLSIGNAL.COM	08/16/2011	$262.10
	SANTA CRUZ BIOTECHNOLOGY	08/17/2011	$1,349.75
	SEMROCK INC	08/17/2011	$1,229.95
	VWR INTERNATIONAL INC	08/17/2011	$161.44
	VWR INTERNATIONAL INC	08/17/2011	$42.46
	VWR INTERNATIONAL INC	08/17/2011	$27.60
	VWR INTERNATIONAL INC	08/18/2011	$207.90
	CELLSIGNAL.COM	08/17/2011	$262.10
	FISHER SCI ATL	08/18/2011	$436.59
	FISHER SCI ATL	08/18/2011	$172.52
	FISHER SCI ATL	08/18/2011	$142.21

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FISHER SCI ATL	08/18/2011	$288.12
	VWR INTERNATIONAL INC	08/18/2011	$433.32
	FISHER SCI ATL	08/19/2011	$221.09
	INTEGRATED DNA TECH	08/19/2011	$63.20
	INVITROGEN 21061330	08/19/2011	$173.52
	FISHER SCI ATL	08/20/2011	$111.69
	UPS 1Z4AT2061395569389	08/21/2011	$10.60
	VWR INTERNATIONAL INC	08/20/2011	$48.92
	CONT CARBONIC PDCT	08/20/2011	$36.89
	SIGMA ALDRICH US	08/22/2011	$51.43
	SIGMA ALDRICH US	08/22/2011	$70.24
	R & D SYSTEMS	08/23/2011	$344.50
	VWR INTERNATIONAL INC	08/23/2011	$50.00
	FISHER SCI ATL	08/23/2011	$178.99
	AIRGAS NAT WELDERS #15	08/23/2011	$41.73
	PH PNEUTRONIC	08/22/2011	$720.00
	BIOVISION INC	08/23/2011	$394.50
	SIGMA ALDRICH US	08/23/2011	$84.77
	SIGMA ALDRICH US	08/23/2011	$223.02
	BIO RAD	08/23/2011	$1,147.07
	INVITROGEN 21075401	08/24/2011	$193.59
	SIGMA ALDRICH US	08/24/2011	$148.38
	FISHER SCI ATL	08/24/2011	$186.18
	FISHER SCI ATL	08/24/2011	$39.06
	INVITROGEN 21075299	08/24/2011	$846.27
	ABCAM	08/23/2011	$364.00
	SANTA CRUZ BIOTECHNOLOGY	08/24/2011	$583.50
	FISHER SCI ATL	08/25/2011	$121.31
	SANTA CRUZ BIOTECHNOLOGY	08/25/2011	$303.50
	ABCAM	08/24/2011	$749.00
	GENECOPOEIA INC	08/25/2011	$740.00
	FISHER SCI ATL	08/25/2011	$107.56
	STAPLS7076858025000001	08/25/2011	$165.12
	VWR INTERNATIONAL INC	08/25/2011	$65.00
	CONT CARBONIC PDCT	08/28/2011	$36.89
	FISHER SCI ATL	08/26/2011	$1,281.13
	AIRGAS NAT WELDERS #15	08/26/2011	$32.33
	EBIOSCIENCECORPORATION	08/26/2011	$172.00
	INVITROGEN 21085626	08/26/2011	$972.63
	VWR INTERNATIONAL INC	08/26/2011	$79.78
	FISHER SCI ATL	08/27/2011	$187.71
	VWR INTERNATIONAL INC	08/27/2011	$144.78
	STAPLS7076932688000001	08/26/2011	$29.64
	CHARLESTON IMAGING	08/29/2011	$416.64
	AIRGAS NAT WELDERS #15	08/30/2011	$97.65
	INVITROGEN 21089693	08/30/2011	$556.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FISHER SCI ATL	08/30/2011	$45.49
	AIRGAS NAT WELDERS #15	08/30/2011	$41.73
	VWR INTERNATIONAL INC	08/30/2011	$164.36
	PRAXAIR DIST US #993	08/29/2011	$29.16
			$53,968.48
STEPHANIE MILLER	AMAZON MKTPLACE PMTS	07/29/2011	$58.94
	STAPLES 00115832	08/15/2011	$13.88
	DELTA AIR 0062357243500	08/30/2011	$808.28
	DELTA AIR 0062357243501	08/30/2011	$808.28
	DELTA AIR 0062357243502	08/30/2011	$808.28
			$2,497.66
SUSAN GARMANY	STAPLS7076035538000001	07/30/2011	$120.78
	AMERICAN ACAD OF PEDI	08/02/2011	$120.00
	INT'L SOC/INFECTIOUS DIS	08/03/2011	$450.00
	STAPLS7076246048000001	08/05/2011	$68.55
	CRUCIAL.COM	08/09/2011	$173.99
	Amazon.com	08/10/2011	$53.69
	AMERICAN ACAD OF PEDI	08/08/2011	$778.00
	USAIRWAYS 0372441338314	08/12/2011	$383.40
	SURVEYMONKEY.COM	08/12/2011	$300.00
	STAPLES 00108266	08/14/2011	$54.24
	SC DHEC/BUREAU OF F	08/16/2011	$2,000.00
	STAPLS7075901583000001	08/16/2011	$64.00
	SC DHEC/BUREAU OF F	08/18/2011	$125.00
	AMERICAN ACADEMY OF CLIN	08/19/2011	$225.00
	OFFICEMAX CT IN#853006	08/19/2011	$74.36
	THE OFFICE PAL	08/21/2011	$140.55
			$5,131.56
SUSAN S FOX	OFFICE DEPOT #1214	07/29/2011	$134.52
	STAPLS9218028347000	07/29/2011	$162.70
	KEGWORKS COM	08/06/2011	$36.62
	STAPLS9218318749000	08/09/2011	$59.10
	STAPLES 00115832	08/10/2011	$31.44
	LEXJET	08/19/2011	$1,566.00
	FOAMBOARDSOURCE.COM	08/18/2011	$1,146.48
			$3,136.86
SUSAN WALTZ	EBAYS HALF.COM	07/28/2011	$17.48
	Amazon.com	08/01/2011	$733.14
	AIRGAS NAT WELDERS #15	08/04/2011	$56.06
	VWR INTERNATIONAL INC	08/05/2011	$262.80
	VWR INTERNATIONAL INC	08/05/2011	$273.24
	SOUTHWESTAIR5260681396102	08/10/2011	$10.00
	SOUTHWESTAIR5262192841253	08/10/2011	$204.90
	SOUTHWESTAIR5260681396101	08/10/2011	$10.00
	FISHER SCI PTO	08/10/2011	$263.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	AIRGAS NAT WELDERS #15	08/11/2011	$56.06
	DMI DELL HIGHER EDUC	08/13/2011	$250.62
	DMI DELL HIGHER EDUC	08/13/2011	$233.89
	SHOPLET.COM	08/13/2011	$46.76
	CONT CARBONIC PDCT	08/15/2011	$110.67
	CONT CARBONIC PDCT	08/15/2011	$110.67
	APL APPLE ONLINE STORE	08/16/2011	$74.87
	CONT CARBONIC PDCT	08/15/2011	$110.67
	MATTHEWS MUSC	08/15/2011	$37.98
	Amazon.com	08/18/2011	$47.71
	SALIMETRICS LLC	08/17/2011	$429.00
	AIRGAS NAT WELDERS #15	08/18/2011	$56.06
	VWR INTERNATIONAL INC	08/18/2011	$69.00
	APL APPLE ONLINE STORE	08/21/2011	$74.87
	WWW.NEWEGG.COM	08/22/2011	$30.99
	DIAMOND SPRINGS WATER	08/23/2011	$9.74
	DIAMOND SPRINGS WATER	08/23/2011	$7.54
	DMI DELL HIGHER EDUC	08/25/2011	$22.95
	AIRGAS NAT WELDERS #15	08/25/2011	$13.18
	Amazon.com	08/25/2011	$194.76
	AIRGAS NAT WELDERS #15	08/25/2011	$64.99
	VWR INTERNATIONAL INC	08/25/2011	$759.83
	FEDEX OFFICE #1572	08/25/2011	$131.83
	AIRGAS NAT WELDERS #15	08/25/2011	$94.02
	AIRGAS NAT WELDERS #15	08/25/2011	$94.02
	VWR INTERNATIONAL INC	08/26/2011	$396.00
	WALMART.COM 8009666546	08/26/2011	$143.01
	AIRGAS NAT WELDERS #15	08/29/2011	$56.06
	ULINE SHIP SUPPLIES	08/30/2011	$41.37
	WM SUPERCENTER	08/30/2011	$20.22
			$5,620.01
SUSAN WETHERHOLT	UNITED AIR 0162129339759	07/29/2011	$424.00
	AMER COLLEGE OF SURGEONS	08/02/2011	$775.00
	ACGME	08/02/2011	$250.00
	UNITED AIR 0162129620407	08/03/2011	$150.00
	ASPS 8002839600	08/03/2011	$424.00
	AMER COLLEGE OF SURGEONS	08/10/2011	$435.00
	AMER COLLEGE OF SURGEONS	08/10/2011	$435.00
	AMERICAN ASSC OF THE SU	08/11/2011	$335.00
	ASPS 8002839600	08/11/2011	$100.00
	STAPLS7076468806000001	08/12/2011	$14.32
	AMER COLLEGE OF SURGEONS	08/15/2011	$435.00
	AMA PRODUCTS	08/16/2011	$160.00
	UNITED AIR 0162130330647	08/17/2011	$584.80
	DELTA AIR 0067976854859	08/18/2011	$314.80
	SC DHEC/BUREAU OF F	08/23/2011	$125.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WETHERHOLT	USAIRWAYS 0372442704926	08/24/2011	$640.30
			$5,602.22
SUSAN WHITE	IMGENEX CORPORATION	08/15/2011	$269.00
	BIO RAD VIWHITE08/15/1	08/16/2011	$386.42
	VWR INTERNATIONAL INC	08/17/2011	$13.84
	FISHER SCI ATL	08/17/2011	$91.81
	FISHER SCI ATL	08/17/2011	$93.25
	FISHER SCI ATL	08/18/2011	$129.12
	FISHER SCI ATL	08/20/2011	$40.65
	RDC ROCHE DIAGNOSTICS	08/23/2011	$720.90
	STAPLS7076775507000001	08/23/2011	$250.44
	FISHER SCI ATL	08/25/2011	$83.93
	WKH LIPPINCOTT WMS/WIL	08/30/2011	$250.00
			$2,329.36
SUZANNE LONG	ASSOC PED PROG DIRECTORS	08/08/2011	$895.00
	ASSOC PED PROG DIRECTORS	08/08/2011	$895.00
	USAIRWAYS 0372440848579	08/08/2011	$290.15
	DELTA AIR 0062356586067	08/09/2011	$274.10
	DELTA AIR 0062356586066	08/09/2011	$274.10
	STAPLS7076398276000001	08/10/2011	$572.03
			$3,200.38
SUZANNE W SMITH	NCS PEARSON	08/09/2011	$238.16
	SCREENING FOR MENTAL HEAL	08/12/2011	$400.00
	STAPLS7076698967000001	08/19/2011	$70.09
	RVRSIDE EDU TESTING	08/23/2011	$108.81
	RVRSIDE EDU TESTING	08/23/2011	$2.95
			$820.01
SYLVIA B PRATT	AIRGAS NAT WELDERS #15	08/05/2011	$55.39
	AIRGAS NAT WELDERS #15	08/25/2011	$41.73
	AIRGAS NAT WELDERS #15	08/25/2011	$26.37
			$123.49
TADANOBU UTSUKI	VWR INTERNATIONAL INC	08/05/2011	$80.99
	AIRGAS NAT WELDERS #15	08/10/2011	$56.06
			$137.05
TAMARA NOWLING	MILTENYI BIOTEC INC.	08/08/2011	$591.00
	BD BIOSCIENCES	08/10/2011	$519.00
	BD BIOSCIENCES	08/12/2011	$656.00
			$1,766.00
TANEISHA SIMPSON-GORDON	QIAGEN INC	07/30/2011	$222.12
	INVITROGEN 20998732	07/30/2011	$304.86
	QIAGEN INC	07/30/2011	$218.69
	UT WEB TXSHOP	08/05/2011	$230.00
	DUNCAN PARNELL CHARLESTON	08/17/2011	$649.37
	FISHER SCI ATL	08/20/2011	$450.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,075.54
TANJINA AKTER	SIGMA ALDRICH US	08/08/2011	$70.75
	SIGMA ALDRICH US	08/08/2011	$22.13
	FISHER SCI ATL	08/17/2011	$8.07
	GENEWIZ INC.	08/22/2011	$30.00
	FISHER SCI ATL	08/25/2011	$8.07
			$139.02
TARA HAY	Amazon.com	08/02/2011	$89.98
	TECHSMITH CORPORATION	08/05/2011	$99.00
	BUY.COM	08/22/2011	$1,417.98
	STAPLS7076863747000001	08/25/2011	$87.41
			$1,694.37
TARA NOVIT-THOMAS	STAPLS7075954540000001	07/30/2011	$44.49
	BUSINESS SYSTEMS OF SC	07/29/2011	$1,426.91
	PB METER REN TAL	08/04/2011	$21.65
	CTC CONSTANTCONTACT.COM	08/04/2011	$35.00
	STAPLS7076707721000003	08/19/2011	$2.16
	STAPLS7076706001000001	08/19/2011	$252.05
	STAPLS7076707721000001	08/19/2011	$69.95
	STAPLS7076707721000002	08/19/2011	$15.17
	DELTA AIR 0068677213166	08/24/2011	$425.30
	USAIRWAYS 0378677222267	08/24/2011	$478.80
	OFFICEMAX CT IN#956527	08/25/2011	$191.59
	EXPEDIA 138566181067	08/25/2011	$7.00
	SOC OF CLINICAL RESEAR	08/26/2011	$75.00
	DISCOUNT ASP.NET	08/25/2011	$30.00
			$3,075.07
TED WICKMAN	EXPEDIA 138617555446	08/26/2011	$7.00
	ALLIANCE FOR ACADEMIC	08/25/2011	$600.00
	ALLIANCE FOR ACADEMIC	08/25/2011	$200.00
	AMERICAN AI 0018677679452	08/25/2011	$551.80
			$1,358.80
TERESA L GARNER	MATTHEWS MUSC	07/29/2011	$45.57
	THE OBESITY SOCIETY	08/02/2011	$130.00
	UPS 00004AT253	08/07/2011	$26.26
	PROVISTAS INC	08/08/2011	$79.87
	ONLINECOMPONENTS.COM	08/09/2011	$71.19
	APL APPLE ONLINE STORE	08/11/2011	$42.32
	STAPLS7076377578000001	08/10/2011	$91.93
	STAPLS7076412636000002	08/11/2011	$15.80
	AAA CAROLINA MOTR CL-1-R	08/12/2011	$1,728.73
	STAPLS7076412636000003	08/12/2011	$19.51
	UPS 00004AT253	08/14/2011	$35.69
	CAREFUSION 209, INC.	08/23/2011	$596.75
	STAPLS7076412636000001	08/25/2011	$26.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L GARNER	UPS 00004AT253	08/28/2011	$11.45
			$2,922.02
TERRI THOMAS-WALL	FISHER SCI CHS	08/18/2011	$121.33
			$121.33
THOMAS BASLER	STAPLES 00108266	08/27/2011	$22.82
			$22.82
THOMAS JHOU	Amazon.com	07/30/2011	$26.42
	Amazon.com	07/29/2011	$10.00
	FISHER SCI ATL	07/30/2011	$308.42
	CONT CARBONIC PDCT	08/01/2011	$14.76
	Amazon.com	08/02/2011	$14.14
	AMAZON MKTPLACE PMTS	08/02/2011	$7.70
	MOUSER ELECTRONICS DIS	08/03/2011	$75.78
	FISHER SCI ATL	08/02/2011	$92.42
	WWW EXPRESSPCB COM	08/01/2011	$83.53
	JAMECO/JIMPAK ELECTRONICS	08/01/2011	$146.83
	MCMASTER-CARR	08/02/2011	$64.31
	FISHER SCI ATL	08/04/2011	$154.05
	MCMASTER-CARR	08/04/2011	$64.10
	CONT CARBONIC PDCT	08/06/2011	$14.76
	MCMASTER-CARR	08/08/2011	$108.00
	OMNETICS CONNECTOR CORP	08/09/2011	$1,644.25
	CONT CARBONIC PDCT	08/13/2011	$14.76
	DORIC LENSES INC	08/11/2011	$1,230.00
	LOWES #00661	08/11/2011	$66.80
	TAIG TOOLS	08/12/2011	$71.50
	JAMECO/JIMPAK ELECTRONICS	08/15/2011	$139.40
	LANG DENTAL MFG CO INC	08/16/2011	$73.86
	FISHER SCI ATL	08/17/2011	$62.23
	CONT CARBONIC PDCT	08/20/2011	$14.76
	PAYPAL NEWFANGLED	08/20/2011	$175.00
	MED ASSOCIATES	08/19/2011	$90.50
	STOELTING CO	08/19/2011	$407.84
	Amazon.com	08/23/2011	$21.83
	TAIG TOOLS	08/22/2011	$21.10
	MATHESON DIRECT	08/23/2011	$28.89
	AMAZON MKTPLACE PMTS	08/23/2011	$22.58
	AMAZON MKTPLACE PMTS	08/24/2011	$33.22
	AMAZON MKTPLACE PMTS	08/24/2011	$38.80
	NEWARK US 00000109	08/25/2011	$48.04
	FISHER SCI ATL	08/25/2011	$158.36
	CONT CARBONIC PDCT	08/28/2011	$14.76
	OFFICE DEPOT #1214	08/25/2011	$29.85
	OFFICE DEPOT #1165	08/25/2011	$6.51
	NEWARK US 00000109	08/27/2011	$69.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	FISHER SCI ATL	08/27/2011	$64.16
	MED ASSOCIATES	08/25/2011	$371.00
	FISHER SCI ATL	08/26/2011	$49.40
			$6,154.01
THOMAS TRUSK	WWW.NEWEGG.COM	08/02/2011	$22.99
	LEICA MICROSYSTEMS	08/05/2011	$149.09
	WWW.NEWEGG.COM	08/30/2011	$159.98
			$332.06
TIFFANY ROGERS	OFFICEMAX CT IN#481162	07/29/2011	$182.34
	PSYCHOLOGICAL ASSESSMENT	08/04/2011	$330.00
	SASSI INSTITUTE	08/03/2011	$414.00
	BEST BUY MHT 00011205	08/05/2011	$32.54
	OFFICEMAX CT IN#826640	08/18/2011	$3.56
	NCS PEARSON	08/24/2011	$1,128.40
			$2,090.84
TIMOTHY S ROYLANCE	CHARLESTON HARDWARE	08/06/2011	$14.00
	HAVENS FINE FRAMING	08/05/2011	$350.73
	CALUMET 267942	08/10/2011	$259.56
	PURELAND SUPPLY LLC	08/09/2011	$698.85
	B & H PHOTO-VIDEO-MO/TO	08/10/2011	$67.90
	OFFICE DEPOT #145	08/21/2011	$28.19
			$1,419.23
TINA LUKE	STAPLS7076008780000001	07/29/2011	$357.55
	STAPLS7076396895000001	08/10/2011	$244.58
	STAPLS7076707561000001	08/19/2011	$5.84
	STAPLS7076707561000002	08/19/2011	$321.82
	STAPLS7077038717000001	08/30/2011	$656.63
	STAPLS7077038717000002	08/30/2011	$12.98
			$1,599.40
TINA TEAL	DMI DELL HIGHER EDUC	07/30/2011	$63.96
	UPS 1ZA76V710290518372	07/31/2011	$7.67
	UPS ADJ00090581513111	07/31/2011	$11.00
	UPS 1ZA76V710192051356	07/31/2011	$10.56
	UPS 1ZA76V710293897761	07/31/2011	$7.67
	OFFICEMAX CT IN#511469	08/01/2011	$309.17
	COMPUTER CABLE STORE COM	08/02/2011	$12.44
	DIAMOND SPRINGS WATER	08/02/2011	$43.72
	SC.GOV	08/04/2011	$126.00
	XEROX SUPPLY TEXAS	08/04/2011	$297.29
	UPS 1ZA76V710299723991	08/07/2011	$7.67
	UPS 1ZA76V710291917180	08/07/2011	$7.67
	STAPLS7076328055000001	08/09/2011	$80.05
	DMI DELL HIGHER EDUC	08/11/2011	$42.96
	STAPLS7076469694000001	08/12/2011	$50.98
	USAIRWAYS 0372441770317	08/16/2011	$383.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TINA TEAL	OFFICEMAX CT IN#819453	08/18/2011	$117.90
	DELTA AIR 0062357099749	08/22/2011	$366.10
	DELTA AIR 0062357040355	08/22/2011	$282.10
	STAPLS7076825785000002	08/24/2011	$70.81
	ACTION LOCKSMITH	08/25/2011	$101.96
	UPS 1ZA76V710190578194	08/28/2011	$10.56
	DIAMOND SPRINGS WATER	08/25/2011	$59.47
	DIAMOND SPRINGS WATER	08/26/2011	$14.62
	UPS 1ZA76V710294065407	08/28/2011	$7.67
	STAPLS7076825785000003	08/30/2011	$2.97
			$2,496.37
TODD LEMATTY	DRUGTESTINBULK.COM	08/09/2011	$58.45
	THE POST AND COURIER	08/19/2011	$209.22
			$267.67
TOM FLEURY	WALMART.COM	08/11/2011	$61.65
	USA SCIENTIFIC, INC.	08/26/2011	$63.25
			$124.90
TONI WINDHAM	MICROBILT CORP	08/01/2011	$84.38
	THERAPEUTIC DIMENSIO	08/05/2011	$125.00
	THE POST AND COURIER CIRC	08/11/2011	$17.50
	PALMETTO AWARDS	08/19/2011	$73.67
	SIKES RADIO CO. INC	08/26/2011	$46.64
	SIKES RADIO CO. INC	08/26/2011	$114.98
	SIKES RADIO CO. INC	08/26/2011	$92.48
	SIKES RADIO CO. INC	08/26/2011	$114.98
	SIKES RADIO CO. INC	08/26/2011	$45.00
	THERAPEUTIC DIMENSIO	08/29/2011	$250.00
			$964.63
TONYA HAZELTON	AACR MEMBERSHIP DUES ONLI	08/15/2011	$280.00
	AACR MEMBERSHIP DUES ONLI	08/16/2011	$705.00
	AACR MEMBERSHIP DUES ONLI	08/16/2011	$280.00
	WALMART.COM	08/17/2011	$135.63
	HOMEDEPOT.COM	08/19/2011	$9.52
	HOMEDEPOT.COM	08/18/2011	$263.55
	AACR MEMBERSHIP DUES ONLI	08/23/2011	$705.00
	STAPLS7077012891000001	08/30/2011	$198.57
			$2,577.27
TRACY L WASHINGTON	STAPLS9218012987000	07/29/2011	$237.17
	OFFICE MAX	08/03/2011	$145.61
	OFFICE CONNECTIONS INC	08/16/2011	$392.67
	ODLE GROUP/GRAVITY/IMAGE	08/17/2011	$104.17
	STAPLS9218725893000	08/23/2011	$401.34
	AUAER	08/24/2011	$1,000.00
	UROLIGICAL RESEARCH SO	08/30/2011	$108.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,389.52
TRAVIS POOLE	SIGMA ALDRICH US	08/02/2011	$99.63
	FISHER SCI ATL	08/03/2011	$394.30
	SC DHEC/BUREAU OF F	08/05/2011	$125.00
	Amazon.com	08/05/2011	$19.91
	INFINITY CONFERENCE	08/16/2011	$845.00
	USAIRWAYS 0372441635630	08/15/2011	$291.40
	FISHER SCI ATL	08/26/2011	$28.18
			$1,803.42
V CATALIN BUHUSI	FISHER SCI ATL	07/29/2011	$232.74
	PLASTICS ONE INC	07/29/2011	$1,749.92
	FISHER SCI ATL	08/03/2011	$189.34
	FISHER SCI ATL	08/04/2011	$517.92
	FISHER SCI ATL	08/04/2011	$62.23
	DROPBOX	08/07/2011	$138.00
	HARRIS TEETER #0087	08/07/2011	$19.75
	FISHER SCI ATL	08/09/2011	$22.65
	SOCIETY FOR NEUROSCIENCE	08/10/2011	$55.00
	FISHER SCI ATL	08/11/2011	$183.37
	USAIRWAYS 0378692778229	08/10/2011	$227.90
	AIRGAS NAT WELDERS #15	08/15/2011	$6.28
	DENTAL DEALS ONLINE	08/16/2011	$1,014.70
	WWW.NEWEGG.COM	08/17/2011	$159.02
	AMAZON MKTPLACE PMTS	08/22/2011	$477.49
	RAININ INSTRUMENT LLC	08/23/2011	$450.50
	SIGMA ALDRICH US	08/23/2011	$453.46
	NATIONAL BAND & TAG	08/23/2011	$110.00
	FISHER SCI ATL	08/25/2011	$870.09
	FISHER SCI ATL	08/27/2011	$300.33
	Frontiers Media SA	08/28/2011	$1,303.10
	SIGMA ALDRICH US	08/26/2011	$58.79
	SIGMA ALDRICH US	08/26/2011	$95.49
	SIGMA ALDRICH US	08/26/2011	$288.21
	AIRGAS NAT WELDERS #15	08/26/2011	$41.73
	TOCRIS BIOSCIENCE	08/27/2011	$241.00
	RAININ INSTRUMENT LLC	08/30/2011	$360.40
			$9,629.41
VALERIE MORTON	AHNS AMERICAN HEA01 OF 01	08/03/2011	$100.00
	COMPUSULT INC	08/09/2011	$287.53
	CONCORDE	08/16/2011	$999.29
	J.R.ROWELL	08/26/2011	$2,446.68
	TDM MGI LISTS	08/30/2011	$1,247.91
			$5,081.41
VANESSA DANIELS	Solo Horton Brushes Inc	07/29/2011	$65.00
	HENRY SCHEIN	07/28/2011	$43.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	07/28/2011	$1,286.89
	HENRY SCHEIN	07/28/2011	$148.29
	HENRY SCHEIN	07/28/2011	$34.87
	HENRY SCHEIN	08/02/2011	$1,158.71
	HENRY SCHEIN	08/01/2011	$1,695.96
	HENRY SCHEIN	08/02/2011	$957.62
	HENRY SCHEIN	08/01/2011	$863.17
	HENRY SCHEIN	08/01/2011	$2,464.08
	HENRY SCHEIN	07/26/2011	$293.68
	HENRY SCHEIN	08/02/2011	$1,440.64
	HENRY SCHEIN	08/02/2011	$3,448.69
	HENRY SCHEIN	08/03/2011	$1,183.49
	HENRY SCHEIN	08/04/2011	$6,010.10
	HU FRIEDY MFG CO INC	08/06/2011	$325.42
	HENRY SCHEIN	08/05/2011	$2,062.65
	HENRY SCHEIN	08/08/2011	$2,731.97
	HENRY SCHEIN	08/08/2011	$1,026.94
	HENRY SCHEIN	08/08/2011	$1,299.30
	HENRY SCHEIN	08/08/2011	$37.97
	HENRY SCHEIN	08/09/2011	$181.19
	HENRY SCHEIN	08/09/2011	$3,599.03
	HENRY SCHEIN	08/10/2011	$1,225.46
	HENRY SCHEIN	08/10/2011	$249.66
	HENRY SCHEIN	08/10/2011	$234.25
	HENRY SCHEIN	08/11/2011	$143.85
	HENRY SCHEIN	08/02/2011	$183.55
	HENRY SCHEIN	08/11/2011	$2,134.99
	HENRY SCHEIN	08/12/2011	$102.34
	HENRY SCHEIN	08/10/2011	$43.62
	HENRY SCHEIN	08/15/2011	$543.68
	HENRY SCHEIN	08/16/2011	$874.03
	HENRY SCHEIN	08/15/2011	$921.48
	HENRY SCHEIN	08/16/2011	$1,674.63
	HENRY SCHEIN	08/01/2011	$69.72
	HENRY SCHEIN	08/12/2011	$665.15
	HENRY SCHEIN	08/16/2011	$1,502.91
	HENRY SCHEIN	08/17/2011	$5.34
	HENRY SCHEIN	08/16/2011	$1,235.36
	HENRY SCHEIN	08/17/2011	$11.72
	HENRY SCHEIN	08/16/2011	$3,290.91
	GETINGE USA	08/17/2011	$530.92
	HENRY SCHEIN	08/18/2011	$23.22
	HENRY SCHEIN	08/18/2011	$45.00
	HENRY SCHEIN	07/26/2011	$233.13
	HENRY SCHEIN	08/15/2011	$523.37
	HENRY SCHEIN	08/22/2011	$1,728.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	08/22/2011	$80.89
	HENRY SCHEIN	08/19/2011	$3,960.62
	HENRY SCHEIN	08/19/2011	$174.69
	HENRY SCHEIN	08/19/2011	$593.46
	HENRY SCHEIN	08/19/2011	$70.21
	HENRY SCHEIN	08/23/2011	$534.46
	HENRY SCHEIN	08/22/2011	$1,353.97
	HENRY SCHEIN	08/23/2011	$895.94
	HENRY SCHEIN	08/23/2011	$286.50
	HENRY SCHEIN	08/22/2011	$1,531.68
	HENRY SCHEIN	08/23/2011	$197.69
	HENRY SCHEIN	08/23/2011	$338.25
	HENRY SCHEIN	08/23/2011	$4,323.44
	HENRY SCHEIN	08/24/2011	$619.88
	HENRY SCHEIN	08/23/2011	$324.79
	HENRY SCHEIN	08/24/2011	$326.67
	GETINGE USA	08/23/2011	$703.51
	HENRY SCHEIN	08/25/2011	$166.86
	HENRY SCHEIN	08/24/2011	$1,981.83
	STERNGOLD	08/27/2011	$69.78
	HENRY SCHEIN	08/24/2011	$414.72
	HENRY SCHEIN	08/26/2011	$1,198.44
	GETINGE USA	08/26/2011	$90.58
	HENRY SCHEIN	08/19/2011	$233.13
	HENRY SCHEIN	08/30/2011	$2,949.41
	HENRY SCHEIN	08/22/2011	$144.06
	HENRY SCHEIN	08/29/2011	$610.45
			$74,732.19
VANESSA SULLIVAN	LENOVO GROUP	07/30/2011	$107.42
	ENAR	08/01/2011	$90.00
	WKH LIPPINCOTT WMS/WIL	08/02/2011	$250.00
	Amazon.com	08/05/2011	$49.00
	Amazon.com	08/05/2011	$290.76
	Amazon.com	08/05/2011	$44.00
	AMAZON MKTPLACE PMTS	08/05/2011	$112.87
	UPS 0000X738X9	08/07/2011	$10.72
	USAIRWAYS 0372441010710	08/09/2011	$388.30
	USAIRWAYS 0372441008977	08/09/2011	$388.30
	USAIRWAYS 0372441005271	08/09/2011	$388.30
	Amazon.com	08/12/2011	$199.97
	UPS 0000X738X9	08/14/2011	$64.56
	AMSTAT.ORG	08/18/2011	$163.00
	WKH LIPPINCOTT WMS/WIL	08/18/2011	$250.00
	DELTA AIR 0062357130003	08/23/2011	$1,369.10
	USAIRWAYS 0372442569704	08/23/2011	$1,015.53
	USAIRWAYS 0372442569921	08/23/2011	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	USAIRWAYS 0372442573212	08/23/2011	$394.30
	UPS 0719558693	08/30/2011	$42.67
	UPS 0726028484	08/30/2011	$2.56
			$5,771.36
VERONICA MACK	STAPLS7076163534000001	08/03/2011	$26.40
	STAPLS7076163534000002	08/03/2011	$86.88
	AMSTERDAM PRNT & LITHO	08/12/2011	$263.70
			$376.98
VICKEY CORNELISON	WU ACADEMIC OUTREACH	08/19/2011	$30.00
			$30.00
VICTORIA SIMMONS	SITC	08/04/2011	$50.00
	SITC	08/04/2011	$220.00
			$270.00
VIVIAN HALL	APHA ANNUAL MEETING	08/10/2011	$445.00
			$445.00
W CELESTE JORDAN	STAPLES 00108266	08/10/2011	$8.67
	TLF CHARLESTON FLORIST	08/12/2011	$92.23
			$100.90
W CURTIS WISE	WWW.NEWEGG.COM	08/08/2011	$149.99
	DRI SONIC SOLUTIONS	08/18/2011	$107.44
			$257.43
WANDA Y CONNOR	ROAD-1, INC	08/01/2011	$577.49
	CAROLINA AUTO ELECTRIC	08/03/2011	$127.50
	ROAD-1, INC	08/05/2011	$859.56
	SNIDER TIRE #333	08/09/2011	$1,376.09
	W.W. WILLIAMS	08/09/2011	$1,403.16
	W.W. WILLIAMS	08/09/2011	$2,399.36
	ROAD-1, INC	08/09/2011	$516.69
	ROAD-1, INC	08/09/2011	$116.65
	SNIDER TIRE #333	08/09/2011	$81.00
	TURKY S AUTO AND TOWING	08/12/2011	$280.00
	THERMO KING OF CHARLESTON	08/12/2011	$177.00
	TURKY S AUTO AND TOWING	08/12/2011	$417.50
	W.W. WILLIAMS	08/16/2011	$2,177.95
	ROAD-1, INC	08/19/2011	$645.91
	CAROLINA AUTO ELECTRIC	08/23/2011	$170.00
	CAROLINA AUTO ELECTRIC	08/23/2011	$754.87
	W.W. WILLIAMS	08/25/2011	$538.17
	W.W. WILLIAMS	08/25/2011	$518.75
			$13,137.65
WAYNE SINGLETON	CONT CARBONIC PDCT	08/01/2011	$36.89
	AIRGAS NAT WELDERS #15	08/04/2011	$44.84
	CONT CARBONIC PDCT	08/06/2011	$36.89
	WWW.NEWEGG.COM	08/12/2011	$77.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	AIRGAS NAT WELDERS #15	08/12/2011	$41.73
	TRANSPLANTATION SOC.	08/12/2011	$775.00
	VWR INTERNATIONAL INC	08/12/2011	$125.27
	CONT CARBONIC PDCT	08/13/2011	$36.89
	VWR INTERNATIONAL INC	08/13/2011	$94.00
	AIRGAS NAT WELDERS #15	08/16/2011	$44.84
	EBIOSCIENCECORPORATION	08/16/2011	$263.00
	VWR INTERNATIONAL INC	08/16/2011	$188.00
	TECHNE INC	08/16/2011	$807.08
	FISHER SCI ATL	08/16/2011	$216.66
	VWR INTERNATIONAL INC	08/16/2011	$111.47
	FISHER SCI ATL	08/16/2011	$956.09
	MEDIATECH	08/16/2011	$880.00
	FISHER SCI ATL	08/17/2011	$146.00
	INTEGRATED DNA TECH	08/17/2011	$125.86
	FISHER SCI ATL	08/18/2011	$115.01
	MATTHEWS MUSC	08/18/2011	$41.23
	MEDICAL SUPPLIES SHOP	08/18/2011	$137.82
	FISHER SCI ATL	08/18/2011	$158.23
	BIO RAD	08/18/2011	$353.80
	VWR INTERNATIONAL INC	08/20/2011	$140.78
	STAPLS7076737902000001	08/20/2011	$32.31
	VWR INTERNATIONAL INC	08/20/2011	$111.04
	FISHER SCI ATL	08/20/2011	$441.60
	EVEREST BIOTECH LT	08/15/2011	$340.00
	FISHER SCI ATL	08/20/2011	$778.94
	BIOLEGEND INC	08/20/2011	$200.00
	FISHER SCI ATL	08/19/2011	$270.66
	AIRGAS NAT WELDERS #15	08/19/2011	$56.06
	CONT CARBONIC PDCT	08/20/2011	$36.89
	USA SCIENTIFIC, INC.	08/18/2011	$230.82
	VWR INTERNATIONAL INC	08/20/2011	$140.78
	QIAGEN INC	08/22/2011	$344.52
	INTEGRATED DNA TECH	08/23/2011	$32.82
	EBIOSCIENCECORPORATION	08/24/2011	$143.75
	FISHER SCI ATL	08/23/2011	$9.77
	FISHER SCI ATL	08/23/2011	$346.77
	JWS WILEY PUBLISHERS	08/24/2011	$526.95
	BIOLEGEND INC	08/25/2011	$1,174.50
	BIOLEGEND INC	08/25/2011	$235.00
	FISHER SCI ATL	08/24/2011	$169.64
	INVITROGEN 21081344	08/25/2011	$340.07
	STAPLS7076870397000001	08/25/2011	$27.15
	NEW ENGLAND BIOLABS, INC	08/25/2011	$168.40
	FISHER SCI ATL	08/25/2011	$32.55
	FISHER SCI ATL	08/25/2011	$39.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	FISHER SCI ATL	08/25/2011	$208.32
	FISHER SCI ATL	08/25/2011	$52.08
	CONT CARBONIC PDCT	08/28/2011	$36.89
	APPLIED BIOSYSTEMS	08/28/2011	$1,221.57
	SYSTEM BIOSCIENCES LLC	08/26/2011	$475.00
	INVITROGEN 21088135	08/27/2011	$317.33
	FISHER SCI ATL	08/27/2011	$231.67
	BIOVISION INC	08/26/2011	$274.50
	APPLIED BIOSYSTEMS	08/27/2011	$369.95
	FISHER SCI ATL	08/27/2011	$544.79
	USA SCIENTIFIC, INC.	08/26/2011	$525.47
	AIRGAS NAT WELDERS #15	08/26/2011	$77.61
	FISHER SCI ATL	08/26/2011	$87.95
	BIO RAD VISINGLETON08/	08/26/2011	$366.02
	SIGMA ALDRICH US	08/29/2011	$96.16
	AIRGAS NAT WELDERS #15	08/29/2011	$56.06
	AMAZON MKTPLACE PMTS	08/29/2011	$26.24
	AMAZON MKTPLACE PMTS	08/29/2011	$278.75
	AIRGAS NAT WELDERS #15	08/30/2011	$64.64
	FISHER SCI ATL	08/30/2011	$1,031.47
	SIGMA ALDRICH US	08/30/2011	$62.72
	FISHER SCI ATL	08/30/2011	$131.93
	INVITROGEN 21100473	08/30/2011	$363.67
	AIRGAS NAT WELDERS #15	08/30/2011	$41.73
	ALLIED MEDICAL PRODUCTS	08/30/2011	$250.84
	RAYBIOTECH,INC	08/30/2011	$403.00
			$19,781.06
WENDY A MUZZY	GODADDY.COM	07/31/2011	$136.53
	DMI DELL BUS ONLINE	08/05/2011	$1,906.32
	APL APPLE ONLINE STORE	08/25/2011	$85.72
	APL APPLE ONLINE STORE	08/25/2011	$100.00
	APL APPLE ONLINE STORE	08/26/2011	$100.00
	APL APPLE ONLINE STORE	08/26/2011	$54.20
	APL APPLE ONLINE STORE	08/27/2011	$1,669.82
	Amazon.com	08/28/2011	$99.35
	APL APPLE ONLINE STORE	08/30/2011	$1,754.45
			$5,906.39
WENDY P WILLIAMS	TEXON II INC	08/01/2011	$1,651.69
	LOWES #00661	08/04/2011	$73.50
	PATTON YOUNG ELECTRONIC	08/04/2011	$177.35
	STAPLES 00115832	08/17/2011	$14.64
	WM SUPERCENTER	08/18/2011	$48.29
	AMERICAN RED CROSS	08/17/2011	$324.00
	SPRINT AQUATICS	08/25/2011	$837.48
	AKA ADOLF KIEFER ASSOC	08/27/2011	$147.58
	OBLIQUE MAGAZINE	08/29/2011	$1,400.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY P WILLIAMS	PAYPAL REBECCA N.	08/29/2011	$325.00
	DELTA AIR 0062357935883	08/29/2011	$258.80
	SWIMOUTLET.COM	08/30/2011	$23.84
			$5,282.17
WENDY REHMAN	STAPLS9218046069000	07/30/2011	$173.58
	GRAPHICSLAND INC	08/02/2011	$168.70
	UPS 1Z4AT2050296486855	08/07/2011	$7.67
	JWS WILEY PUBLISHERS	08/08/2011	$212.50
	THE SCIENTIST	08/12/2011	$668.31
	RITE AID STORE #11608	08/18/2011	$47.99
			$1,278.75
WILLIAM HORNE	THE ST JOHN COM	08/11/2011	$333.86
	PHC MEDICAL SALES	08/15/2011	$510.94
	WM SUPERCENTER	08/29/2011	$171.97
			$1,016.77

Total for MEDICAL UNIV OF S C: $2,235,307.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	SUPERIOR HYDRAULIC	08/08/2011	$67.63
	FASTENAL COMPANY01	08/17/2011	$711.23
	FASTENAL COMPANY01	08/26/2011	$154.65
			$933.51
AMANDA H KOWELL	OCE FINANCIAL INC01 OF 01	08/04/2011	$200.46
	SPIRIT TELECOM	08/11/2011	$41.90
	SPRINT WIRELESS	08/12/2011	$190.80
	LASER PRINT SERVICE, INC	08/12/2011	$406.64
	SPRINT WIRELESS	08/12/2011	$245.62
	SPRINT WIRELESS	08/12/2011	$1,540.05
	SPRINT WIRELESS	08/12/2011	$524.65
	IMAGISTICSINV 416315791	08/06/2011	$9.33
	IMAGISTICSINV 416315791	08/06/2011	$9.33
	FORMS AND SUPPLY - AOPD	08/17/2011	$51.47
	TPM COLUMBIA	08/23/2011	$301.37
	AMAZON MKTPLACE PMTS	08/26/2011	$18.98
			$3,540.60
AMIE P SHAVER	DOLRTREE 559 00005595	07/28/2011	$91.88
	WM SUPERCENTER	08/08/2011	$86.22
	WM SUPERCENTER	08/30/2011	$90.07
			$268.17
ANGELA E MOSES	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
			$100.00
ANISHA M CASH	WILD WATER & WHEELS	08/03/2011	$137.50
			$137.50
ANNA M HOUSE	WM SUPERCENTER	08/26/2011	$3.34
	WM SUPERCENTER	08/26/2011	$12.46
	WM SUPERCENTER	08/26/2011	$222.29
			$238.09
ANNETTE H BANGLE	CITY OF ROCK HILL	07/29/2011	$1,426.41
	JANPAK 4	07/30/2011	$62.77
	JANPAK 4	07/30/2011	$38.12
	CITY OF ROCK HILL	07/29/2011	$208.94
	OFFICEMAX CT IN#536857	08/02/2011	$159.72
	OFFICEMAX CT IN#536857	08/02/2011	$90.94
	OFFICEMAX CT IN#536857	08/02/2011	$9.96
	FORMS AND SUPPLY - AOPD	08/02/2011	$75.76
	FORMS AND SUPPLY - AOPD	08/02/2011	$49.88
	YORK GAS-WWW.YCNGA	08/04/2011	$11.17
	YORK GAS-WWW.YCNGA	08/04/2011	$10.17
	OCE FINANCIAL INC01 OF 01	08/05/2011	$224.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	OCE FINANCIAL INC01 OF 01	08/05/2011	$222.44
	OCE FINANCIAL INC01 OF 01	08/05/2011	$224.64
	THE OFFICE PAL	08/07/2011	$167.03
	OCE FINANCIAL INC01 OF 01	08/05/2011	$199.02
	YORK GAS-WWW.YCNGA	08/04/2011	$11.53
	OCE FINANCIAL INC01 OF 01	08/05/2011	$222.56
	OCE FINANCIAL INC01 OF 01	08/05/2011	$222.44
	USA MOBILITY WIRELE	08/04/2011	$13.18
	USA MOBILITY WIRELE	08/04/2011	$6.59
	USA MOBILITY WIRELE	08/04/2011	$13.18
	USA MOBILITY WIRELE	08/04/2011	$6.59
	OFFICEMAX CT IN#683016	08/10/2011	$51.16
	OFFICEMAX CT IN#683016	08/10/2011	$6.76
	I D WHOLESALERS	08/13/2011	$150.00
	THE OFFICE PAL	08/07/2011	$482.46
	USPS 45752009132308371	08/16/2011	$2.68
	OFFICEMAX CT IN#767917	08/16/2011	$7.19
	OFFICEMAX CT IN#767917	08/16/2011	$314.90
	RED CROSS STORE	08/17/2011	$320.36
	JANPAK 4	08/20/2011	$85.65
	THE OFFICE PAL	08/21/2011	$78.93
	JANPAK 4	08/20/2011	$34.91
	FORMS AND SUPPLY - AOPD	08/18/2011	$29.94
	JANPAK 4	08/20/2011	$71.34
	JANPAK 4	08/20/2011	$286.01
	THE OFFICE PAL	08/21/2011	$205.77
	THE OFFICE PAL	08/21/2011	$59.04
	I D WHOLESALERS	08/13/2011	$75.00
	I D WHOLESALERS	08/13/2011	$75.00
	I D WHOLESALERS	08/13/2011	$75.00
	IMAGISTICSINV 416333538	08/06/2011	$56.38
	IMAGISTICSINV 416333545	08/06/2011	$71.75
	IMAGISTICSINV 416314751	08/06/2011	$52.84
	IMAGISTICSINV 416333540	08/06/2011	$141.13
	IMAGISTICSINV 416315021	08/06/2011	$44.55
	IMAGISTICSINV 416315475	08/06/2011	$43.85
	IMAGISTICSINV 416315160	08/06/2011	$9.68
	OFFICEMAX CT IN#925685	08/24/2011	$190.71
	VCN MICHIGAN VITAL REC	08/24/2011	$64.25
			$6,764.92
ANNIE G WILLIAMS	WILD WATER & WHEELS	07/28/2011	$202.40
			$202.40
ANNIE R FRANKLIN	BI-LO 290	08/08/2011	$21.90
	BI-LO 290	08/18/2011	$15.60
			$37.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY N BISHOP	PROVANTAGE CORP	08/08/2011	$3,603.41
	HP DIRECT-PUBLICSECTOR	08/13/2011	$25.13
	AMAZON MKTPLACE PMTS	08/23/2011	$144.98
	THE PRINTER WORKS	08/25/2011	$56.60
	Up-Bill.com	08/25/2011	$59.95
			$3,890.07
AUDREY A PELKEY	EARTHGRAINS BAKIN01 OF 01	08/03/2011	$186.37
	INGLES STORE #239	08/03/2011	$16.00
	EARTHGRAINS BAKING CO	08/10/2011	$118.05
	EARTHGRAINS BAKING CO	08/10/2011	$187.05
	WM SUPERCENTER	08/10/2011	$4.86
	CAROLINA PRODUCE COMPANY	08/11/2011	$123.50
	CAROLINA PRODUCE COMPANY	08/11/2011	$170.00
	CAROLINA PRODUCE COMPANY	08/11/2011	$8.50
	CAROLINA PRODUCE COMPANY	08/11/2011	$149.50
	EARTHGRAINS BAKING CO	08/17/2011	$132.01
	EARTHGRAINS BAKING CO	08/24/2011	$170.40
	CAROLINA PRODUCE COMPANY	08/23/2011	$225.00
	CAROLINA PRODUCE COMPANY	08/23/2011	$24.00
	EARTHGRAINS BAKING CO	08/31/2011	$218.32
			$1,733.56
AUNRA B HUDLEY	WM SUPERCENTER	08/17/2011	$79.61
	WM SUPERCENTER	08/17/2011	$57.47
	WM SUPERCENTER	08/25/2011	$46.95
	WM SUPERCENTER	08/25/2011	$38.28
			$222.31
BELVA MCCORMICK	HIPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$19.00
	NPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$19.00
	HIPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$9.50
	NPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$14.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$9.50
	NPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$14.25
	HIPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$14.25
	NPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$14.25
	NPDB NPDB-HIPDB.HRSA.GOV	08/04/2011	$4.75
	AMA PROFILES	08/04/2011	$30.00
	AMA PROFILES	08/04/2011	$35.00
	HIPDB NPDB-HIPDB.HRSA.GOV	08/19/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/19/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/19/2011	$4.75
	AMA PROFILES	08/19/2011	$35.00
	NPDB NPDB-HIPDB.HRSA.GOV	08/19/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/19/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/19/2011	$4.75
	AMA PROFILES	08/19/2011	$70.00
	AMA PROFILES	08/04/2011	$90.00
	AMA PROFILES	08/04/2011	$150.00
	AMA PROFILES	08/04/2011	$30.00
	AMA PROFILES	08/04/2011	$90.00
	AMA PROFILES	08/04/2011	$60.00
			$856.00
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	08/04/2011	$58.40
	FORMS AND SUPPLY - AOPD	08/05/2011	$14.23
	FORMS AND SUPPLY - AOPD	08/08/2011	$28.46
	FORMS AND SUPPLY - AOPD	08/23/2011	$28.83
	FORMS AND SUPPLY - AOPD	08/24/2011	$50.39
			$180.31
BETTY A COLON	LOWES #00518	08/08/2011	$290.94
	OCE FINANCIAL INC01 OF 01	08/10/2011	$164.78
	OCE FINANCIAL INC01 OF 01	08/10/2011	$164.78
	OCE FINANCIAL INC01 OF 01	08/10/2011	$164.08
	OCE FINANCIAL INC01 OF 01	08/10/2011	$164.78
			$949.36
BETTY D DINKINS	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY D DINKINS	SC LAW ENFORCEMENT	08/23/2011	$25.00
			$75.00
BLAIR G FOUTZ	THE HOME DEPOT 1118	07/28/2011	$288.51
			$288.51
BRANDY C HOWARD	WM SUPERCENTER	08/01/2011	$69.95
	MICHAELS #3855	07/31/2011	$9.83
			$79.78
BRENDA L CORCORAN	WM SUPERCENTER	08/03/2011	$25.16
	WM SUPERCENTER	08/05/2011	$186.44
	WM SUPERCENTER	08/10/2011	$24.15
	WM SUPERCENTER	08/17/2011	$22.15
	WM SUPERCENTER	08/24/2011	$3.79
	WM SUPERCENTER	08/24/2011	$21.37
			$283.06
BRENDA LIPE	DOLRTREE 1966 00019661	08/02/2011	$63.42
	WM SUPERCENTER	08/25/2011	$151.68
			$215.10
BRUCE E PATRICK	WM SUPERCENTER	08/01/2011	$93.46
	DOLRTREE 559 00005595	08/02/2011	$62.94
	WM SUPERCENTER	08/08/2011	$91.86
	MICHAELS #3855	08/08/2011	$117.40
	MICHAELS #3855	08/09/2011	$137.69
	WM SUPERCENTER	08/11/2011	$128.19
	MICHAELS #3855	08/11/2011	$152.18
	WM SUPERCENTER	08/15/2011	$44.81
	WM SUPERCENTER	08/17/2011	$39.96
	WM SUPERCENTER	08/22/2011	$60.98
	WM SUPERCENTER	08/25/2011	$77.48
	WM SUPERCENTER	08/29/2011	$71.79
			$1,078.74
BRYANT O MORTON	BLOCKBUSTER.COM	08/24/2011	$21.39
			$21.39
CANDICE R MORGAN	FOOD LION #2506	08/01/2011	$23.69
	FOOD LION #2506	08/01/2011	$7.45
	CVS PHARMACY #830	08/03/2011	$26.77
	WM SUPERCENTER	08/20/2011	$74.23
	PUBLIX #1095	08/23/2011	$70.29
	PUBLIX #1095	08/30/2011	$36.40
	FOOD LION #2506	08/01/2011	$1.61
	CVS PHARMACY #830	08/03/2011	$2.02
	FOOD LION #2506	08/01/2011	$19.45
			$261.91
CAROLINE CASH	WM SUPERCENTER	08/04/2011	$40.05
	WM SUPERCENTER	08/17/2011	$111.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$151.48
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
			$50.00
CAROLYN SEALS	WM SUPERCENTER	08/02/2011	$500.00
	WM SUPERCENTER	08/23/2011	$499.99
			$999.99
CAROLYN WEBBER	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
			$750.00
CATHY E BREZEALE	NewCommu ONETIMEPAY	07/29/2011	$53.72
	SPEEDPAY:DUKE-ENERGY	08/03/2011	$1,265.32
	ATT BILL PAYMENT	08/02/2011	$219.23
	PAYPAL CITYABBEVIL	08/02/2011	$1,058.74
	WEST CAROLINA RURAL TEL.	08/01/2011	$88.96
	LOWES #00518	08/02/2011	$5.33
	LOWES #00518	08/02/2011	$54.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	LOWES #00518	08/02/2011	$26.89
	CLINTON-NEWBERRY NGA ONLI	08/04/2011	$7.68
	USA MOBILITY WIRELE	08/04/2011	$14.27
	003 CENTURYLINK MY ACCOUN	08/09/2011	$207.64
	LAURENS COUNTY WATER A	08/09/2011	$109.15
	FRONTIER COMMUNICATIONS	08/09/2011	$166.51
	DOLLAR-GENERAL #4500	08/11/2011	$16.05
	USA MOBILITY WIRELE	08/04/2011	$24.16
	USA MOBILITY WIRELE	08/04/2011	$67.75
	PAYPAL CITYABBEVIL	08/02/2011	$100.73
	ATT BILL PAYMENT	08/16/2011	$176.90
	ATT BILL PAYMENT	08/16/2011	$178.03
	LOWES #00518	08/02/2011	$77.04
	LOWES #00518	08/02/2011	$16.02
	STERICYCLE	08/17/2011	$60.17
	003 CENTURYLINK MY ACCOUN	08/17/2011	$45.01
	SC.GOV	08/17/2011	$1,888.49
	SPIRIT TELECOM	08/18/2011	$36.08
	CLINTON-NEWBERRY NGA ONLI	08/18/2011	$136.87
	003 CENTURYLINK MY ACCOUN	08/23/2011	$18.17
	FRONTIER COMMUNICATIONS	08/23/2011	$119.43
	003 CENTURYLINK MY ACCOUN	08/24/2011	$265.01
	IMAGISTICSINV 416335484	08/06/2011	$20.80
	IMAGISTICSINV 416335482	08/06/2011	$53.31
	IMAGISTICSINV 416314771	08/06/2011	$119.05
	IMAGISTICSINV 416315313	08/06/2011	$43.73
	IMAGISTICSINV 416314772	08/06/2011	$22.33
	IMAGISTICSINV 416335488	08/06/2011	$61.72
	IMAGISTICSINV 416314970	08/06/2011	$50.15
	IMAGISTICSINV 416335480	08/06/2011	$102.01
	IMAGISTICSINV 416314985	08/06/2011	$32.40
	IMAGISTICSINV 416314807	08/06/2011	$53.69
	SC.GOV	08/17/2011	$120.85
	SPIRIT TELECOM	08/18/2011	$42.72
	SPIRIT TELECOM	08/18/2011	$32.58
	SPIRIT TELECOM	08/18/2011	$37.56
	SPIRIT TELECOM	08/18/2011	$48.74
	SPIRIT TELECOM	08/18/2011	$3.23
	SPIRIT TELECOM	08/18/2011	$23.46
	SPIRIT TELECOM	08/18/2011	$13.63
	SPIRIT TELECOM	08/18/2011	$51.19
	IMAGISTICSINV 416314771	08/06/2011	$41.19
	NewCommu ONETIMEPAY	08/30/2011	$53.63
			$7,531.79
CELESTINE BOONE	PIGGLY WIGGLY 090	07/29/2011	$499.84
	PIGGLY WIGGLY 090	08/15/2011	$492.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$992.81
CHARLES A BOUKNIGHT	LOWES #00433	08/11/2011	$35.48
			$35.48
CHARLES JOHNSON	FOOD LION #2661	08/08/2011	$82.26
			$82.26
CHARLES L JACKSON	OFFICE DEPOT #1214	07/28/2011	$962.79
	FORMS AND SUPPLY - AOPD	07/28/2011	$20.54
	SERIF	07/29/2011	$18.90
	FORMS AND SUPPLY - AOPD	07/28/2011	$82.18
	FORMS AND SUPPLY - AOPD	07/28/2011	$12.90
	USPS 45712007335340066	08/01/2011	$132.00
	TGT TARGET.COM	08/03/2011	$57.38
	TGT TARGET.COM	08/02/2011	$37.79
	FORMS AND SUPPLY - AOPD	08/01/2011	$47.10
	TGT TARGET.COM	08/03/2011	$29.07
	FORMS AND SUPPLY - AOPD	08/02/2011	$201.69
	FORMS AND SUPPLY - AOPD	08/02/2011	$70.47
	FORMS AND SUPPLY - AOPD	08/02/2011	$28.84
	TGT TARGET.COM	08/03/2011	$35.13
	FORMS AND SUPPLY - AOPD	08/02/2011	$60.80
	FORMS AND SUPPLY - AOPD	08/06/2011	$129.33
	Amazon.com	08/05/2011	$124.99
	THE OFFICE PAL	08/07/2011	$950.57
	FORMS AND SUPPLY - AOPD	08/06/2011	$20.99
	EDUCATION STATION	08/05/2011	$88.27
	BRANDINE WOODCRAFT INC	08/09/2011	$150.39
	Amazon.com	08/09/2011	$360.74
	HDIS	08/09/2011	$26.94
	FORMS AND SUPPLY - AOPD	08/08/2011	$67.57
	OCE FINANCIAL INC01 OF 01	08/10/2011	$140.54
	OCE FINANCIAL INC01 OF 01	08/10/2011	$141.24
	CAREERMD.COM	08/10/2011	$165.00
	OCE FINANCIAL INC01 OF 01	08/10/2011	$191.40
	OCE FINANCIAL INC01 OF 01	08/10/2011	$164.78
	FORMS AND SUPPLY - AOPD	08/09/2011	$104.05
	OCE FINANCIAL INC01 OF 01	08/10/2011	$141.24
	Amazon.com	08/10/2011	$35.58
	FORMS AND SUPPLY - AOPD	08/12/2011	$31.29
	I D WHOLESALERS	08/13/2011	$450.00
	IMAGISTICSINV 416315825	08/06/2011	$29.59
	IMAGISTICSINV 416315677	08/06/2011	$54.70
	IMAGISTICSINV 416315991	08/06/2011	$95.56
	IMAGISTICSINV 416315247	08/06/2011	$18.47
	IMAGISTICSINV 416315246	08/06/2011	$194.61
	IMAGISTICSINV 416315310	08/06/2011	$88.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	IMAGISTICSINV 416315573	08/06/2011	$8.29
	IMAGISTICSINV 416315062	08/06/2011	$15.05
	JANPAK 4	08/17/2011	$589.91
	IMAGISTICSINV 416315247	08/06/2011	$18.47
	IMAGISTICSINV 416315825	08/06/2011	$29.59
	IMAGISTICSINV 416315310	08/06/2011	$88.10
	JANPAK 4	08/17/2011	$33.02
	IMAGISTICSINV 416315246	08/06/2011	$194.61
	IMAGISTICSINV 416315062	08/06/2011	$15.05
	JANPAK 4	08/17/2011	$297.42
	IMAGISTICSINV 416315677	08/06/2011	$54.70
	I D WHOLESALERS	08/18/2011	$81.25
	JANPAK 4	08/17/2011	$151.71
	IMAGISTICSINV 416315573	08/06/2011	$8.29
	IMAGISTICSINV 416315991	08/06/2011	$95.56
	JANPAK 4	08/17/2011	$360.98
	SHOPLET.COM	08/18/2011	$40.14
	FORMS AND SUPPLY - AOPD	08/19/2011	$11.07
	THE OFFICE PAL	08/21/2011	$621.02
	AMAZON MKTPLACE PMTS	08/19/2011	$76.53
	FORMS AND SUPPLY - AOPD	08/23/2011	$18.17
	FORMS AND SUPPLY-AOPD	08/25/2011	$712.62
	FORMS AND SUPPLY-AOPD	08/29/2011	$411.42
	FORMS AND SUPPLY - AOPD	08/29/2011	$69.21
	FORMS AND SUPPLY - AOPD	08/29/2011	$50.81
	Amazon.com	08/31/2011	$244.47
			$10,060.98
CHERYL G MCCLINTON	FEDEX OFFICE #1502	08/02/2011	$9.63
	FOOD LION #1391	08/04/2011	$66.62
	FOOD LION #1391	08/19/2011	$54.75
	CROMERS	08/23/2011	$47.20
	FOOD LION #1391	08/26/2011	$49.22
	PUBLIX #597	08/30/2011	$99.03
			$326.45
CHEVIS B PARSONS	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
			$50.00
CHEYENNE ALDAMUY	LOWES #00433	08/24/2011	$5.37
	LOWES #00433	08/24/2011	$4.09
			$9.46
CHRYSTAL L JENKINS	IMAGISTICSINV 416182449	07/09/2011	$65.85
	CORRUGATED CONTAINERS INC	08/10/2011	$32.16
	OCE FINANCIAL INC01 OF 01	08/10/2011	$198.32
	FORMS AND SUPPLY - AOPD	08/12/2011	$192.51
	OCE FINANCIAL INC01 OF 01	08/18/2011	$200.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL L JENKINS	OCE FINANCIAL INC01 OF 01	08/18/2011	$200.46
	THE OFFICE PAL	08/21/2011	$252.66
	OFFICEMAX CT IN#846858	08/19/2011	$125.96
	IMAGISTICSINV 416314980	08/06/2011	$24.31
	IMAGISTICSINV 416315787	08/06/2011	$201.32
	IMAGISTICSINV 416315922	08/06/2011	$95.84
			$1,589.85
CLARENCE L FELDER	LOWES #00433	08/01/2011	$57.54
	CAPITAL SUPPLY OF COLUMBI	08/02/2011	$239.93
	THE HOME DEPOT 1110	08/04/2011	$29.73
	LOWES #00433	08/30/2011	$23.24
	LOWES #00433	08/30/2011	$17.05
			$367.49
COLIE S HALTIWANGER	DICK'S SPORTING GOODS	08/04/2011	$320.94
	WM SUPERCENTER	08/04/2011	$11.63
	DICK'S SPORTING GOODS	08/09/2011	$90.89
	LOWES #00385	08/15/2011	$21.37
			$444.83
COLLEEN C FILKINS	LOWES #02595	08/16/2011	$644.46
	BARNES&NOBLE COM	08/17/2011	$14.82
	CONSTRUCT PLAYTHNGS.COM	08/17/2011	$67.04
	ELLIS REPAIR SERVICE I	08/18/2011	$37.31
	Amazon.com	08/24/2011	$63.99
	FIRSTAIDCPR	08/23/2011	$90.96
	ORIENTAL TRADING CO	08/24/2011	$19.99
	NOR NORTHERN TOOL	08/26/2011	$225.28
			$1,163.85
CONSTANCE A MANCARI	XEROX CORP. XCS/RBO	08/02/2011	$119.84
	FORMS AND SUPPLY - AOPD	08/05/2011	$62.95
	THE OFFICE PAL	08/21/2011	$207.30
			$390.09
CORAL L BOWER	WM SUPERCENTER	08/24/2011	$31.42
	WM SUPERCENTER	08/24/2011	$104.50
			$135.92
CORNELL E RUFF	LONGS DRUGS MILLWOOD	08/05/2011	$24.00
	WALGREENS #12478	08/08/2011	$10.20
	FOOD LION #2506	08/09/2011	$14.68
	LONGS DRUGS MILLWOOD	08/12/2011	$3.40
			$52.28
DALE A SHEALY	THE OFFICE PAL	08/07/2011	$88.05
	FORMS AND SUPPLY - AOPD	08/17/2011	$8.83
	THE OFFICE PAL	08/21/2011	$176.10
			$272.98
DALE M PALMER	Best Buy 00005207	07/29/2011	$105.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE M PALMER	HAJOCA TAYLORS 72	07/28/2011	$306.02
	Amazon.com	07/29/2011	$55.00
	Amazon.com	08/04/2011	$8.25
	HEALTH PRODUCTS	08/08/2011	$359.60
	POSEY COMPANY	08/09/2011	$64.31
	PIP PRINTING #533	08/09/2011	$73.44
	LOWES #00728	08/11/2011	$133.41
	TRIANGLECABLES.COM	08/12/2011	$324.85
	Amazon.com	08/12/2011	$77.91
	Amazon.com	08/12/2011	$23.10
	WHITE JONES ACE HARDWA	08/12/2011	$12.70
	SOUTHEASTERN PAPER GROUP	08/13/2011	$386.69
	CPC CAFEPRESS.COM	08/15/2011	$45.99
	STEP STOOL SUPPLY	08/15/2011	$209.94
	LOWES #00728	08/15/2011	$88.85
	WHITE JONES ACE HARDWA	08/16/2011	$50.85
	TECH 4 LESS	08/16/2011	$175.59
	SERVER RACKS ONLINE	08/17/2011	$334.66
	RACKMOUNT SOLUTIONS, LTD.	08/17/2011	$444.31
	AMAZON MKTPLACE PMTS	08/17/2011	$149.05
	HEALTH CARE LOGISTICS	08/17/2011	$135.98
	BATTERIES PLUS #25	08/18/2011	$110.74
	BATTERIES PLUS #25	08/18/2011	$15.85
	STAPLES 00118976	08/18/2011	$78.40
	Amazon.com	08/19/2011	$72.88
	MICHAELS #1585	08/18/2011	$181.03
	THE OFFICE PAL	08/21/2011	$270.07
	SHOW ME CABLES	08/23/2011	$28.94
	WHITE JONES ACE HARDWA	08/24/2011	$2.60
	ROGERS OUTDOOR EQUIPMENT	08/23/2011	$102.18
	TRACTOR-SUPPLY-CO #0440	08/25/2011	$105.99
	ANDERSON OUTDOOR P	08/25/2011	$678.36
	LOWES #00728	08/25/2011	$12.93
	PHOENIX BRANDS, LLC	08/29/2011	$32.40
			$5,258.85
DANIEL W SULLIVAN	BI-LO 158	08/01/2011	$391.18
	BI-LO 158	08/08/2011	$465.62
	BI-LO 158	08/15/2011	$5.24
	BI-LO 158	08/15/2011	$338.85
	BI-LO 158	08/22/2011	$363.38
	BI-LO 158	08/29/2011	$391.04
			$1,955.31
DEANA M KERR	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
			$50.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	08/03/2011	$84.08
			$84.08
DEBRA M AYERS	THE HOME DEPOT #1124	08/03/2011	$6.23
	TRI COUNTY EC SC	08/04/2011	$788.00
	LAURENS ELECTRIC COOPE	08/05/2011	$1,224.96
	TWC TIMEWARNERCABLE	08/06/2011	$109.90
	FRONTIER COMMUNICATIONS	08/04/2011	$36.70
	LAURENS ELECTRIC COOPE	08/05/2011	$19.95
	FRONTIER COMMUNICATIONS	08/04/2011	$33.20
	CHARTER COMM	08/10/2011	$282.38
	SUPERMEDIA DIR ADV	08/09/2011	$38.12
	SPEEDPAY:DUKE-ENERGY	08/10/2011	$165.75
	SPRINT	08/09/2011	$5.96
	ATT BILL PAYMENT	08/09/2011	$229.67
	ATT BILL PAYMENT	08/09/2011	$27.09
	SPEEDPAY:DUKE-ENERGY	08/10/2011	$711.47
	ATT BILL PAYMENT	08/09/2011	$76.95
	ATT BILL PAYMENT	08/09/2011	$214.30
	ATT BILL PAYMENT	08/09/2011	$311.20
	ATT BILL PAYMENT	08/09/2011	$256.55
	FRONTIER COMMUNICATIONS	08/09/2011	$144.37
	COMPORIUM	08/09/2011	$459.89
	LAURENS ELECTRIC COOPE	08/10/2011	$15.00
	FRONTIER COMMUNICATIONS	08/09/2011	$129.66
	FRONTIER COMMUNICATIONS	08/09/2011	$246.08
	SXM SIRIUSXM.COM/ACCT	08/10/2011	$32.73
	FRONTIER COMMUNICATIONS	08/09/2011	$88.61
	SUPERMEDIA DIR ADV	08/09/2011	$38.13
	SPEEDPAY:DUKE-ENERGY	08/10/2011	$152.81
	ATT BILL PAYMENT	08/09/2011	$516.44
	FRONTIER COMMUNICATIONS	08/09/2011	$242.58
	SXM SIRIUSXM.COM/ACCT	08/10/2011	$46.69
	FRONTIER COMMUNICATIONS	08/09/2011	$85.11
	ATT BILL PAYMENT	08/09/2011	$166.84
	ATT BILL PAYMENT	08/09/2011	$76.95
	ATT BILL PAYMENT	08/09/2011	$166.84
	IMAGISTICSINV 416332380	06/11/2011	$6.20
	Amazon.com	08/20/2011	$16.70
	AMAZON MKTPLACE PMTS	08/23/2011	$75.84
	AMAZON MKTPLACE PMTS	08/23/2011	$30.72
	SPEEDPAY:DUKE-ENERGY	08/25/2011	$1,013.67
	VERIZON WRLS IVR VE	08/24/2011	$241.97
	SPEEDPAY:DUKE-ENERGY	08/25/2011	$789.36
	SPEEDPAY:DUKE-ENERGY	08/25/2011	$875.63
	SPEEDPAY:DUKE-ENERGY	08/25/2011	$250.18
	SPEEDPAY:DUKE-ENERGY	08/25/2011	$250.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SPEEDPAY:DUKE-ENERGY	08/25/2011	$125.09
	USA MOBILITY WIRELE	08/24/2011	$92.19
	IMAGISTICSINV 416314887	08/06/2011	$39.73
	IMAGISTICSINV 416315276	08/06/2011	$40.58
	IMAGISTICSINV 416316366	08/06/2011	$40.96
	DTV DIRECTV SERVICE	08/25/2011	$68.89
	IMAGISTICSINV 416314791	08/06/2011	$33.84
	IMAGISTICSINV 416315680	08/06/2011	$53.37
	IMAGISTICSINV 416315776	08/06/2011	$63.62
	IMAGISTICSINV 416314787	08/06/2011	$50.83
	EDISTO GAS COMPANY	08/24/2011	$853.09
			$12,159.75
DEBRA ROBBINS	ATT BILL PAYMENT	07/29/2011	$58.93
	ATT BILL PAYMENT	07/29/2011	$239.81
	ATT BILL PAYMENT	07/29/2011	$58.93
	ATT BILL PAYMENT	07/29/2011	$239.81
	ATT BILL PAYMENT	07/29/2011	$239.81
	ATT BILL PAYMENT	07/29/2011	$119.91
	ATT BILL PAYMENT	07/29/2011	$179.86
	ATT BILL PAYMENT	07/29/2011	$179.87
	WM SUPERCENTER	08/01/2011	$26.03
	USPS 45362502729802915	08/02/2011	$6.03
	MICHAELS #6001	08/01/2011	$39.79
	DOLRTREE 1149 00011494	08/01/2011	$6.36
	MICHAELS #6001	08/01/2011	$39.79
	MICHAELS #6001	08/01/2011	$39.79
	RADIOSHACK COR00117986	08/04/2011	$95.37
	MSFT ONLINE	08/05/2011	$15.64
	ATT BILL PAYMENT	08/22/2011	$413.32
	ATT BILL PAYMENT	08/22/2011	$413.32
	ATT BILL PAYMENT	08/22/2011	$413.32
	ATT BILL PAYMENT	08/22/2011	$206.66
	ATT BILL PAYMENT	08/22/2011	$309.98
	ATT BILL PAYMENT	08/22/2011	$309.98
	DOLRTREE 930 00009308	08/26/2011	$16.96
			$3,669.27
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	08/17/2011	$130.53
	FORMS AND SUPPLY - AOPD	08/18/2011	$29.18
			$159.71
DENISE HARRIS STOVER	BI-LO 624	07/29/2011	$61.38
	INGLES STORE #41	07/29/2011	$18.00
	WM SUPERCENTER	08/01/2011	$155.81
	WM SUPERCENTER	08/02/2011	$147.68
	BI-LO 161	08/03/2011	$91.44
	WM SUPERCENTER	08/04/2011	$61.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HARRIS STOVER	WM SUPERCENTER	08/05/2011	$232.25
	BI-LO 624	08/08/2011	$113.58
	BI-LO 297	08/08/2011	$77.04
	WM SUPERCENTER	08/09/2011	$131.45
	WM SUPERCENTER	08/10/2011	$30.16
	QUALITY FOODS	08/10/2011	$14.22
	QUALITY FOODS	08/10/2011	$28.42
	WM SUPERCENTER	08/09/2011	$12.21
	BI-LO 161	08/13/2011	$285.22
	WM SUPERCENTER	08/15/2011	$226.64
	WM SUPERCENTER	08/19/2011	$14.90
	WM SUPERCENTER	08/19/2011	$232.56
	QUALITY FOODS	08/18/2011	$100.46
	QUALITY FOODS	08/18/2011	$6.36
	WM SUPERCENTER	08/22/2011	$30.52
	WM SUPERCENTER	08/22/2011	$106.01
	BI-LO 624	08/23/2011	$25.83
	INGLES STORE #41	08/22/2011	$56.14
	BI-LO 624	08/23/2011	$77.36
	BI-LO 612	08/29/2011	$34.79
	WM SUPERCENTER	08/29/2011	$243.81
	QUALITY FOODS	08/29/2011	$2.99
	WM SUPERCENTER	08/30/2011	$63.47
	WM SUPERCENTER	08/30/2011	$178.24
	WM SUPERCENTER	08/30/2011	$26.73
	WM SUPERCENTER	08/30/2011	$61.66
			$2,949.24
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	08/01/2011	$86.56
	FORMS AND SUPPLY - AOPD	08/01/2011	$34.15
	FORMS AND SUPPLY - AOPD	08/01/2011	$86.56
	FORMS AND SUPPLY - AOPD	08/01/2011	$76.91
	FORMS AND SUPPLY - AOPD	08/01/2011	$21.76
	FORMS AND SUPPLY - AOPD	08/01/2011	$93.68
	FORMS AND SUPPLY - AOPD	08/02/2011	$32.20
	FORMS AND SUPPLY - AOPD	08/02/2011	$64.19
	FORMS AND SUPPLY - AOPD	08/03/2011	$2.37
	THE OFFICE PAL	08/07/2011	$69.31
	FORMS AND SUPPLY - AOPD	08/09/2011	$15.22
	FORMS AND SUPPLY - AOPD	08/09/2011	$17.66
	FORMS AND SUPPLY - AOPD	08/09/2011	$34.54
	FORMS AND SUPPLY - AOPD	08/09/2011	$116.43
	FORMS AND SUPPLY - AOPD	08/09/2011	$24.94
	FORMS AND SUPPLY - AOPD	08/10/2011	$2.69
	FORMS AND SUPPLY - AOPD	08/10/2011	$88.21
	FORMS AND SUPPLY - AOPD	08/15/2011	$71.63
	FORMS AND SUPPLY - AOPD	08/15/2011	$9.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	08/15/2011	$207.03
	FORMS AND SUPPLY - AOPD	08/16/2011	$34.49
	FORMS AND SUPPLY - AOPD	08/16/2011	$10.83
	FORMS AND SUPPLY - AOPD	08/16/2011	$73.18
	THE OFFICE PAL	08/21/2011	$66.53
	THE OFFICE PAL	08/21/2011	$256.59
	THE OFFICE PAL	08/21/2011	$142.01
	THE OFFICE PAL	08/21/2011	$250.81
	FORMS AND SUPPLY - AOPD	08/22/2011	$30.28
	FORMS AND SUPPLY - AOPD	08/24/2011	$14.77
	FORMS AND SUPPLY - AOPD	08/24/2011	$195.66
	FORMS AND SUPPLY - AOPD	08/25/2011	$184.18
	FORMS AND SUPPLY - AOPD	08/25/2011	$53.64
	FORMS AND SUPPLY - AOPD	08/25/2011	$84.48
	THE OFFICE PAL	08/29/2011	$124.05
			$2,677.04
DENNIS C HARMON	CE COLUMBIA	08/18/2011	$63.53
	CE COLUMBIA	08/22/2011	$286.72
	CE COLUMBIA	08/23/2011	$325.48
			$675.73
DIANA L FLUDD	JANPAK 4	07/30/2011	$292.60
	JANPAK 4	07/30/2011	$366.41
	JANPAK 4	07/30/2011	$60.86
	JANPAK 4	07/30/2011	$71.49
	JANPAK 4	07/30/2011	$453.51
	JANPAK 4	07/30/2011	$864.04
	JANPAK 4	07/30/2011	$198.94
	JANPAK 4	07/30/2011	$337.61
	THE OFFICE PAL	07/31/2011	$273.03
	THE OFFICE PAL	07/31/2011	$544.07
	OFFICEMAX CT IN#521052	08/02/2011	$126.86
	FORMS AND SUPPLY - AOPD	08/02/2011	$358.08
	FORMS AND SUPPLY - AOPD	08/02/2011	$25.13
	FORMS AND SUPPLY - AOPD	08/02/2011	$70.15
	THE OFFICE PAL	08/07/2011	$857.48
	THE OFFICE PAL	08/07/2011	$326.29
	THE OFFICE PAL	08/07/2011	$342.15
	THE OFFICE PAL	08/07/2011	$460.64
	AMAZON MKTPLACE PMTS	08/05/2011	$169.09
	Amazon.com	08/05/2011	$42.53
	THE OFFICE PAL	08/07/2011	$546.05
	THE OFFICE PAL	08/07/2011	$255.92
	STAYWELL - KRAMES	08/08/2011	$494.66
	FORMS AND SUPPLY - AOPD	08/08/2011	$59.05
	FORMS AND SUPPLY - AOPD	08/08/2011	$317.46
	OFFICEMAX CT IN#655949	08/10/2011	$117.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	08/09/2011	$32.40
	I D WHOLESALERS	08/11/2011	$375.00
	OFFICEMAX CT IN#694085	08/11/2011	$78.23
	FORMS AND SUPPLY - AOPD	08/10/2011	$42.81
	W W GRAINGER 916	08/12/2011	$353.15
	OFFICEMAX CT IN#726510	08/12/2011	$39.11
	WM SUPERCENTER	08/15/2011	$34.46
	WM SUPERCENTER	08/15/2011	$59.65
	WM SUPERCENTER	08/15/2011	$59.65
	PIGGLY WIGGLY 091	08/16/2011	$106.15
	WWW CARF ORG	08/17/2011	$586.00
	JANPAK 4	08/20/2011	$82.67
	JANPAK 4	08/20/2011	$68.91
	JANPAK 4	08/20/2011	$23.60
	JANPAK 4	08/20/2011	$79.48
	THE OFFICE PAL	08/21/2011	$340.90
	JANPAK 4	08/20/2011	$17.23
	JANPAK 4	08/20/2011	$17.23
	JANPAK 4	08/20/2011	$56.10
	THE OFFICE PAL	08/21/2011	$142.54
	JANPAK 4	08/20/2011	$165.85
	JANPAK 4	08/20/2011	$355.47
	THE OFFICE PAL	08/21/2011	$104.65
	JANPAK 4	08/20/2011	$14.90
	JANPAK 4	08/20/2011	$136.05
	MARINELOCK LLC	08/24/2011	$228.34
	ATT BILL PAYMENT	08/25/2011	$157.04
	ASEBA	08/24/2011	$610.00
	JANPAK 4	08/20/2011	$203.78
	JANPAK 4	08/20/2011	$111.53
	JANPAK 4	08/20/2011	$248.34
	JANPAK 4	08/20/2011	$151.57
	ATT BILL PAYMENT	08/25/2011	$157.03
	ATT BILL PAYMENT	08/25/2011	$157.03
	ATT BILL PAYMENT	08/25/2011	$475.13
	ATT BILL PAYMENT	08/25/2011	$158.38
	ATT BILL PAYMENT	08/25/2011	$158.38
	ATT BILL PAYMENT	08/25/2011	$158.37
	ATT BILL PAYMENT	08/25/2011	$156.94
	ATT BILL PAYMENT	08/25/2011	$156.94
	ATT BILL PAYMENT	08/25/2011	$156.94
	ATT BILL PAYMENT	08/25/2011	$237.57
	ATT BILL PAYMENT	08/25/2011	$237.56
	ATT BILL PAYMENT	08/25/2011	$559.68
	ATT BILL PAYMENT	08/25/2011	$559.67
	WWW.NEWEGG.COM	08/30/2011	$179.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	PIGGLY WIGGLY 091	08/30/2011	$234.30
	THE OFFICE PAL	08/29/2011	$213.81
			$17,071.97
DIANE M SCHROEDER	WM SUPERCENTER	07/29/2011	$98.71
	PARTY MAKER	07/28/2011	$34.98
	FORMS AND SUPPLY - AOPD	07/29/2011	$127.87
	FTC	07/28/2011	$139.45
	GRAND STRAND WATER SEWER	07/28/2011	$208.11
	FTC	07/28/2011	$44.95
	GRAND STRAND WATER SEWER	07/28/2011	$312.17
	FORMS AND SUPPLY - AOPD	07/29/2011	$127.87
	FORMS AND SUPPLY - AOPD	07/29/2011	$127.88
	SIMONS STAMPS	08/01/2011	$13.65
	WW GRAINGER	08/01/2011	$1,304.28
	COMPLIANCESIGNS.COM	08/03/2011	$131.00
	WASTE INDUSTRIES	08/03/2011	$118.40
	MORRIS COMMUNICATIONS	08/04/2011	$31.75
	FTC	08/03/2011	$162.14
	DISH NETWORK-ONE TIME	08/03/2011	$10.62
	HORRY TELEPHONE COOPERATI	08/03/2011	$39.34
	FORMS AND SUPPLY - AOPD	08/03/2011	$107.72
	HORRY TELEPHONE COOPERATI	08/03/2011	$41.31
	WASTE INDUSTRIES	08/03/2011	$410.14
	FTC	08/03/2011	$44.95
	COMPLIANCESIGNS.COM	08/03/2011	$131.00
	COMPLIANCESIGNS.COM	08/03/2011	$131.00
	AMAZON MKTPLACE PMTS	08/05/2011	$209.47
	OFFICEMAX CT IN#617223	08/08/2011	$203.49
	OFFICEMAX CT IN#617223	08/08/2011	$267.75
	STAPLS7076343796000001	08/09/2011	$50.10
	AMAZON MKTPLACE PMTS	08/09/2011	$116.75
	AMAZON MKTPLACE PMTS	08/10/2011	$42.49
	FORMS AND SUPPLY - AOPD	08/08/2011	$75.92
	AMAZON MKTPLACE PMTS	08/10/2011	$42.50
	SANTEE ELECTRIC COOPERAT	08/10/2011	$26.00
	OCE FINANCIAL INC01 OF 01	08/10/2011	$191.44
	PEC EASYPAY SIEBEL	08/10/2011	$632.84
	OCE FINANCIAL INC01 OF 01	08/10/2011	$161.02
	SANTEE COOPER	08/10/2011	$113.04
	OCE FINANCIAL INC01 OF 01	08/10/2011	$162.64
	OCE FINANCIAL INC01 OF 01	08/10/2011	$223.71
	SANTEE ELECTRIC COOPERAT	08/10/2011	$148.00
	SANTEE ELECTRIC COOPERAT	08/10/2011	$282.00
	CITY HALL	08/11/2011	$295.96
	TOWN OF KINGSTREE	08/10/2011	$127.78
	CITY HALL	08/11/2011	$936.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	SANTEE COOPER	08/10/2011	$169.57
	TOWN OF KINGSTREE	08/10/2011	$103.13
	TWC TIMEWARNERCABLE	08/12/2011	$74.08
	PERSONAL TOUCH ANSWERING	08/11/2011	$155.65
	I D WHOLESALERS	08/19/2011	$75.00
	I D WHOLESALERS	08/19/2011	$75.00
	I D WHOLESALERS	08/19/2011	$75.00
	PEC EASYPAY SIEBEL	08/22/2011	$927.42
	PEC EASYPAY SIEBEL	08/22/2011	$478.43
	GRANITE TELECOMMUNICATION	08/22/2011	$51.57
	GRANITE TELECOMMUNICATION	08/22/2011	$28.03
	ONLINE SIGN PURCHASE	08/26/2011	$12.94
	FTC	08/29/2011	$137.77
	GRAND STRAND WATER SEWER	08/29/2011	$226.78
	FTC	08/29/2011	$44.95
	GRAND STRAND WATER SEWER	08/29/2011	$340.17
			$11,183.86
DIANE T LORICK	FORMS AND SUPPLY - AOPD	08/02/2011	$186.93
	FORMS AND SUPPLY - AOPD	08/03/2011	$9.47
			$196.40
DIANNE M GRAHAM	XEROX CORP. XCS/RBO	08/08/2011	$163.48
	ELECTRIC CITY UTILITIES	08/08/2011	$309.74
	XEROX CORP. XCS/RBO	08/08/2011	$212.93
	XEROX CORP. XCS/RBO	08/08/2011	$80.68
	ELECTRIC CITY UTILITIES	08/08/2011	$95.92
	ELECTRIC CITY UTILITIES	08/08/2011	$177.54
	SPEEDPAY:DUKE-ENERGY	08/09/2011	$249.90
	SPEEDPAY:DUKE-ENERGY	08/09/2011	$106.40
	SPEEDPAY:DUKE-ENERGY	08/09/2011	$113.23
	XEROX CORP. XCS/RBO	08/08/2011	$17.94
	SPEEDPAY:DUKE-ENERGY	08/09/2011	$21.12
	XEROX CORP. XCS/RBO	08/08/2011	$107.01
	XEROX CORP. XCS/RBO	08/08/2011	$109.15
	ELECTRIC CITY UTILITIES	08/08/2011	$86.30
	NUVOX	08/09/2011	$22.38
	XEROX CORP. XCS/RBO	08/09/2011	$122.19
	HAVEN OF REST HONEA PATH	08/08/2011	$60.00
	ATT BILL PAYMENT	08/10/2011	$112.72
	USA MOBILITY WIRELE	08/09/2011	$73.98
	ATT BILL PAYMENT	08/10/2011	$11.12
	ATT BILL PAYMENT	08/10/2011	$81.66
	FORT HILL - WEB PAYMENT	08/09/2011	$11.24
	ATT BILL PAYMENT	08/12/2011	$158.26
	ATT BILL PAYMENT	08/12/2011	$5,022.41
	HAVEN OF REST MINISTRIES	08/15/2011	$130.00
	ATT BILL PAYMENT	08/10/2011	$40.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	ATT BILL PAYMENT	08/10/2011	$40.79
	XEROX CORP. XCS/RBO	08/09/2011	$94.61
	XEROX CORP. XCS/RBO	08/09/2011	$224.55
	XEROX CORP. XCS/RBO	08/09/2011	$100.68
	ATT BILL PAYMENT	08/10/2011	$11.11
	ATT BILL PAYMENT	08/10/2011	$11.11
	ATT BILL PAYMENT	08/16/2011	$238.59
	SPIRIT TELECOM	08/16/2011	$87.42
	ATT BILL PAYMENT	08/16/2011	$54.79
	ATT BILL PAYMENT	08/16/2011	$220.30
	ATT BILL PAYMENT	08/16/2011	$73.74
	SENECA LIGHT & WATER	08/16/2011	$2,239.84
	SPEEDPAY:DUKE-ENERGY	08/20/2011	$84.88
	SPEEDPAY:DUKE-ENERGY	08/20/2011	$678.08
	SPEEDPAY:DUKE-ENERGY	08/20/2011	$726.29
	SENECA LIGHT & WATER	08/16/2011	$122.37
			$12,707.24
DONNA C FUSCI	USA MOBILITY WIRELE	08/05/2011	$30.56
	OCE FINANCIAL INC01 OF 01	08/05/2011	$171.08
	OCE FINANCIAL INC01 OF 01	08/05/2011	$171.08
	IMAGISTICSINV 416314871	08/06/2011	$79.08
	FORMS AND SUPPLY - AOPD	08/29/2011	$26.54
			$478.34
DONNA D DANTZLER	FORMS AND SUPPLY - AOPD	08/09/2011	$13.38
			$13.38
DORIS G ALSTON	LASER PRINT SERVICE, INC	08/02/2011	$461.59
	WM SUPERCENTER	08/15/2011	$88.18
	STAPLS7076793284000001	08/23/2011	$263.56
	STAPLS7076793284001001	08/25/2011	$34.34
			$847.67
DOROTHY H GANTT	WM SUPERCENTER	07/29/2011	$137.18
	WM SUPERCENTER	08/09/2011	$234.55
			$371.73
EILEEN R NEWTON	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
			$50.00
ELIZABETH B FULLER	LOWES #00433	08/29/2011	$99.19
			$99.19
ELIZABETH H HANNON	JANPAK 4	07/30/2011	$43.34
	JANPAK 4	07/30/2011	$1,496.36
	JANPAK 4	07/30/2011	$32.44
	FORMS AND SUPPLY - AOPD	08/12/2011	$426.46
	US FOODSERVICE 5D	08/12/2011	$956.13
	US FOODSERVICE 5D	08/12/2011	$1,495.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH H HANNON	US FOODSERVICE 5D	08/12/2011	$1,490.58
	US FOODSERVICE 5D	08/18/2011	$1,486.81
	THE OFFICE PAL	08/24/2011	$574.26
	FORMS AND SUPPLY - AOPD	08/12/2011	$45.03
	OFFICEMAX CT IN#959273	08/26/2011	$355.39
	OFFICEMAX CT IN#959006	08/26/2011	$314.90
	FORMS AND SUPPLY - AOPD	08/29/2011	$305.15
	THE OFFICE PAL	08/29/2011	$326.07
			$9,348.76
ELIZABETH I WAGNER	JANPAK 25	07/29/2011	$44.41
	FORMS AND SUPPLY - AOPD	08/02/2011	$209.23
	OFFICEMAX CT IN#549443	08/03/2011	$40.70
	JANPAK 25	08/04/2011	$44.41
	JANPAK 25	08/04/2011	$147.76
	THE OFFICE PAL	08/07/2011	$325.63
	FORMS AND SUPPLY - AOPD	08/04/2011	$49.51
	FORMS AND SUPPLY - AOPD	08/05/2011	$164.40
	THE OFFICE PAL	08/07/2011	$92.43
	FORMS AND SUPPLY - AOPD	08/05/2011	$9.93
	FORMS AND SUPPLY - AOPD	08/05/2011	$31.05
	FORMS AND SUPPLY - AOPD	08/05/2011	$31.05
	FORMS AND SUPPLY - AOPD	08/10/2011	$152.93
	OFFICEMAX CT IN#710859	08/11/2011	$353.83
	STANLEY WORKS USA	08/11/2011	$102.81
	BAR BARCODES INC	08/12/2011	$121.40
	JANPAK 25	08/11/2011	$66.82
	FORMS AND SUPPLY - AOPD	08/12/2011	$385.14
	JANPAK 25	08/18/2011	$41.47
	JANPAK 25	08/18/2011	$418.49
	JANPAK 25	08/18/2011	$801.00
	FORMS AND SUPPLY - AOPD	08/22/2011	$632.17
	FORMS AND SUPPLY - AOPD	08/23/2011	$96.33
	BOUND TREE MEDICAL LLC	08/24/2011	$79.50
	FORMS AND SUPPLY - AOPD	08/23/2011	$254.85
	OFFICEMAX CT IN#027441	08/30/2011	$199.41
			$4,896.66
ELIZABETH R NIXON	SURFSIDE BOWLING	08/10/2011	$91.00
	FUN WAREHOUSE INC	08/17/2011	$48.75
	FUN WAREHOUSE INC	08/17/2011	$93.75
			$233.50
EMILY FREEMAN	MEDICAL ARTS PRESS	08/03/2011	$45.61
	SANDHILL TEL(JEFFERSON) R	08/08/2011	$455.05
	MARLBORO PUBLISHING CO	08/08/2011	$36.00
	FORMS AND SUPPLY - AOPD	08/08/2011	$82.52
	FORMS AND SUPPLY - AOPD	08/09/2011	$27.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	DOLLAR-GENERAL #4685	08/09/2011	$5.35
	THE DILLON HERALD INC	08/08/2011	$22.68
	CVS PHARMACY #5518 Q03	08/09/2011	$4.84
	PAGELAND PROGRESSIVE JOU	08/11/2011	$37.00
	PEE DEE PUBLISHING	08/12/2011	$65.70
	FORMS AND SUPPLY - AOPD	08/09/2011	$27.17
	CVS PHARMACY #5518 Q03	08/09/2011	$4.84
	CVS PHARMACY #5518 Q03	08/09/2011	$4.85
	DOLLAR-GENERAL #4685	08/09/2011	$24.35
	DOLLAR-GENERAL #4685	08/09/2011	$24.34
	DOLLAR-GENERAL #4685	08/09/2011	$24.34
	DOLLAR-GENERAL #4685	08/09/2011	$24.34
	MEDICAL ARTS PRESS	08/03/2011	$45.62
	MEDICAL ARTS PRESS	08/03/2011	$45.62
	FORMS AND SUPPLY - AOPD	08/08/2011	$20.13
	FORMS AND SUPPLY - AOPD	08/08/2011	$25.23
	FORMS AND SUPPLY - AOPD	08/08/2011	$4.60
	HUBBARDS HARDWARE	08/16/2011	$35.28
	BI-LO 631	08/18/2011	$3.79
	BI-LO 631	08/18/2011	$216.51
			$1,312.92
ERICA F WALSH	FORMS AND SUPPLY - AOPD	08/04/2011	$55.68
	OCE FINANCIAL INC01 OF 01	08/10/2011	$100.17
	IMAGISTICSINV 416182282	07/09/2011	$101.49
	OCE FINANCIAL INC01 OF 01	08/10/2011	$100.17
	IMAGISTICSINV 416315179	08/06/2011	$17.51
	SMITH RUBBER STAMP & SEAL	08/16/2011	$19.26
	OCE FINANCIAL INC01 OF 01	08/19/2011	$177.50
	THE OFFICE PAL	08/21/2011	$324.59
	OCE FINANCIAL INC01 OF 01	08/19/2011	$177.50
	OCE FINANCIAL INC01 OF 01	08/19/2011	$177.50
	IMAGISTICSINV 416315082	08/06/2011	$189.01
	IMAGISTICSINV 416315179	08/06/2011	$17.51
	PBGFS1946243 002N	08/24/2011	$789.66
	SPIRIT TELECOM	08/24/2011	$2.21
	IMAGISTICSINV 416314762	08/06/2011	$29.86
	FORMS AND SUPPLY-AOPD	08/25/2011	$140.50
	FORMS AND SUPPLY - AOPD	08/25/2011	$57.51
	FORMS AND SUPPLY - AOPD	08/29/2011	$56.04
			$2,533.67
EUGENE BROGDON	PIGGLY WIGGLY 091	08/17/2011	$144.31
	PIGGLY WIGGLY 091	08/25/2011	$50.00
			$194.31
EUGENE D GOODWIN	LOWES #00433	08/02/2011	$74.75
	FASTSIGNS	08/08/2011	$85.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$160.35
EUGENE R OWENS	LOWES #00518	07/29/2011	$13.88
	LOWES #00518	07/29/2011	$42.77
	LOWES #00518	08/05/2011	$16.02
			$72.67
EVA M JOHNSON	WM SUPERCENTER	08/04/2011	$39.13
	WM SUPERCENTER	08/04/2011	$85.59
	WM SUPERCENTER	08/18/2011	$50.58
	WM SUPERCENTER	08/18/2011	$73.96
			$249.26
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	08/11/2011	$341.84
	OFFICEMAX CT IN#732069	08/13/2011	$314.90
	USA MOBILITY WIRELE	08/12/2011	$54.86
	IMAGISTICSINV 416183330	07/09/2011	$40.09
	THE OFFICE PAL	08/21/2011	$205.80
			$957.49
FELICIA T DAVIS	WM SUPERCENTER	08/15/2011	$282.96
			$282.96
FRANK K BOND	BARNES & NOBLE #2919	08/25/2011	$17.35
			$17.35
FRANKLIN F SPITZER	CITY TRUE VALUE HARDWARE	08/23/2011	$5.15
	CITY TRUE VALUE HARDWARE	08/23/2011	$8.52
	THE HOME DEPOT #8913	08/22/2011	$5.07
			$18.74
FURMAN E MARTIN	LOWES #03026	08/04/2011	$214.97
	LOWES #00433	08/10/2011	$14.19
	ELECTRIC CONTROL & SUPPLY	08/10/2011	$257.61
	POOL PATROL SERVICE	08/12/2011	$56.70
			$543.47
G STEVE MARCHBANKS	LOWES #00728	08/10/2011	$28.11
			$28.11
GEORGE A WILSON	LOWES #01705	08/01/2011	$31.47
	LOWES #01705	08/01/2011	$259.45
	LOWES #01705	08/09/2011	$206.69
	WM SUPERCENTER	08/12/2011	$209.51
	LOWES #01705	08/12/2011	$461.88
	WM SUPERCENTER	08/22/2011	$11.66
			$1,180.66
GEORGE C SMITH JR	LOWES #01075	08/02/2011	$21.71
	MIKE REICHENBACH FORD LI	08/02/2011	$16.49
	LOWES #01120	08/02/2011	$23.11
	ADVANCE AUTO PARTS #5220	08/08/2011	$119.08
	LOWES #01120	08/17/2011	$34.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE C SMITH JR	SHERWIN WILLIAMS #2597	08/22/2011	$18.57
	ADVANCE AUTO PARTS #5220	08/24/2011	$55.36
	SCHOFIELD HARDWARE INC	08/29/2011	$48.54
	LOWES #01075	08/29/2011	$84.11
	ADVANCE AUTO PARTS #5220	08/29/2011	$6.04
			$427.51
GEORGE W MORRIS	WM SUPERCENTER	08/01/2011	$94.88
	PIGGLY WIGGLY 097	08/26/2011	$18.15
			$113.03
GERALDINE C WEEKS	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
			$400.00
GINGER G HARDEE	CRUCIAL.COM	07/30/2011	$51.99
	FORMS AND SUPPLY - AOPD	08/16/2011	$234.51
			$286.50
GLENDA A MARTIN	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
			$200.00
GLENDA D SHANK	SANTEE COOPER	08/02/2011	$3,324.75
	ATT BILL PAYMENT	08/05/2011	$246.65
	USA MOBILITY WIRELE	08/05/2011	$50.95
	SPIRIT TELECOM	08/12/2011	$55.65
	HOME TELECOM	08/26/2011	$1,141.04
	USPS 45586004629805074	08/30/2011	$110.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,929.04
GLORIA A CORNISH	THE OFFICE PAL	08/21/2011	$121.27
			$121.27
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	08/11/2011	$70.15
	FORMS AND SUPPLY - AOPD	08/19/2011	$67.47
			$137.62
GROVER E HOLLOMAN	LOWES #00626	08/11/2011	$38.82
	LOWES #00626	08/29/2011	$45.77
			$84.59
HARRY E REESE	LONGS DRUGS OF EASTOVER S	07/28/2011	$6.80
	WALGREENS #12478	08/09/2011	$6.80
			$13.60
HEIDI D WETZEL	SPRINT WIRELESS	07/30/2011	$79.98
	SPRINT WIRELESS	07/30/2011	$39.99
	SPRINT WIRELESS	07/30/2011	$39.99
	SPRINT WIRELESS	07/30/2011	$39.99
	ATT BILL PAYMENT	08/22/2011	$239.36
	ATT BILL PAYMENT	08/22/2011	$58.92
	DISH NETWORK-ONE TIME	08/22/2011	$15.47
	DISH NETWORK-ONE TIME	08/22/2011	$15.47
	DISH NETWORK-ONE TIME	08/22/2011	$15.47
	DISH NETWORK-ONE TIME	08/22/2011	$7.74
	DISH NETWORK-ONE TIME	08/22/2011	$11.61
	DISH NETWORK-ONE TIME	08/22/2011	$11.61
	ATT BILL PAYMENT	08/22/2011	$239.36
	ATT BILL PAYMENT	08/22/2011	$239.36
	ATT BILL PAYMENT	08/22/2011	$119.68
	ATT BILL PAYMENT	08/22/2011	$179.52
	ATT BILL PAYMENT	08/22/2011	$179.50
	ATT BILL PAYMENT	08/22/2011	$58.91
			$1,591.93
HERBERT TONEY	WALGREENS #6136	08/08/2011	$4.40
			$4.40
HILDEGARD KATSAPIS	THE OFFICE PAL	08/21/2011	$111.82
	THE OFFICE PAL	08/24/2011	$121.81
			$233.63
HOLLY J MAY	WM SUPERCENTER	08/01/2011	$1,168.51
	WM SUPERCENTER	08/01/2011	$52.41
	WM SUPERCENTER	08/01/2011	$12.65
	WM SUPERCENTER	08/17/2011	$119.45
			$1,353.02
I MARK SINGLETON	CVS PHARMACY #4114 Q03	07/29/2011	$40.62
	CROMERS	07/28/2011	$31.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	HAWTHORNE MEDICAL EQUIPME	07/28/2011	$21.40
	HAWTHORNE MEDICAL EQUIPME	07/28/2011	$358.45
	SOUTHEASTERN SATELLITE	07/29/2011	$20.00
	WM SUPERCENTER	08/03/2011	$13.77
	CROMERS	08/04/2011	$63.99
	HAWTHORNE PHARMACY TAYLOR	08/10/2011	$8.55
	KMART 04043	08/10/2011	$6.41
	KMART 04043	08/10/2011	$42.78
	KMART 04043	08/10/2011	$12.82
	HAWTHORNE PHARMACY TAYLOR	08/10/2011	$18.49
	PETSMART INC 1286	08/12/2011	$13.62
	KMART 04319	08/17/2011	$18.18
	KMART 04319	08/17/2011	$9.62
	KMART 04319	08/17/2011	$16.04
	KMART 04319	08/19/2011	$26.72
	KMART 04319	08/19/2011	$16.98
	KMART 04319	08/19/2011	$14.96
	KMART 04319	08/19/2011	$10.69
	HAWTHORNE PHARMACY TAYLOR	08/18/2011	$43.20
	KMART 04319	08/18/2011	$51.32
	KMART 04319	08/23/2011	$6.41
	FOOD LION #1391	08/30/2011	$16.12
			$883.13
J WARREN BURRIS	LOWES #00499	08/16/2011	$133.45
	LOWES #00433	08/17/2011	$22.19
			$155.64
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	07/29/2011	$29.30
			$29.30
JACQUELINE DINKINS	FORMS AND SUPPLY - AOPD	08/01/2011	$29.47
	FORMS AND SUPPLY - AOPD	08/03/2011	$127.21
	FORMS AND SUPPLY - AOPD	08/03/2011	$45.80
			$202.48
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	08/09/2011	$123.30
	THE OFFICE PAL	08/24/2011	$70.61
			$193.91
JAMES C MORGAN	MID-CAROLINA STEEL AND	08/01/2011	$224.91
	TRACTOR SUPPLY #1521	08/04/2011	$143.48
	MID-CAROLINA STEEL AND	08/22/2011	$303.54
			$671.93
JAMES GENTRY	LOWES #00433	07/29/2011	$549.04
	LOWES #00433	08/12/2011	$69.25
	LOWES #00433	08/16/2011	$76.26
	LOWES #00433	08/22/2011	$452.58
	LOWES #00433	08/24/2011	$60.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GENTRY	LOWES #00433	08/24/2011	$58.45
	LOWES #00433	08/24/2011	$23.52
			$1,289.26
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	07/29/2011	$19.44
	WW GRAINGER	08/03/2011	$372.17
	WW GRAINGER	08/04/2011	$817.26
	IPC SUPPLY, INC.	08/04/2011	$417.85
	FORMS AND SUPPLY - AOPD	07/29/2011	$15.11
	FORMS AND SUPPLY - AOPD	07/29/2011	$19.45
	FORMS AND SUPPLY - AOPD	07/29/2011	$6.57
	FORMS AND SUPPLY - AOPD	07/29/2011	$4.87
	FORMS AND SUPPLY - AOPD	07/29/2011	$7.60
	FORMS AND SUPPLY - AOPD	07/29/2011	$38.57
	W W GRAINGER 916	08/12/2011	$406.00
	FORMS AND SUPPLY - AOPD	08/12/2011	$76.45
	FORMS AND SUPPLY - AOPD	08/12/2011	$71.68
	FORMS AND SUPPLY - AOPD	08/12/2011	$11.52
	FORMS AND SUPPLY - AOPD	08/12/2011	$3.29
	FORMS AND SUPPLY - AOPD	08/12/2011	$9.39
	FORMS AND SUPPLY - AOPD	08/12/2011	$43.64
	FORMS AND SUPPLY - AOPD	08/12/2011	$403.70
	FORMS AND SUPPLY - AOPD	08/12/2011	$5.82
	FORMS AND SUPPLY - AOPD	08/12/2011	$40.72
	FORMS AND SUPPLY - AOPD	08/12/2011	$29.71
	FORMS AND SUPPLY - AOPD	08/12/2011	$39.05
	FORMS AND SUPPLY - AOPD	08/12/2011	$12.97
	CABLEORGANIZER 866 222 00	08/17/2011	$78.66
	FORMS AND SUPPLY - AOPD	08/16/2011	$77.15
	W W GRAINGER 916	08/18/2011	$134.36
	W W GRAINGER 916	08/18/2011	$267.12
	FORMS AND SUPPLY - AOPD	08/17/2011	$1.75
	FORMS AND SUPPLY - AOPD	08/19/2011	$46.66
	LAMINEX INC	08/22/2011	$528.85
	FORMS AND SUPPLY - AOPD	08/19/2011	$10.91
	FORMS AND SUPPLY - AOPD	08/19/2011	$1.67
	FORMS AND SUPPLY - AOPD	08/19/2011	$7.46
	FORMS AND SUPPLY - AOPD	08/19/2011	$4.44
	FORMS AND SUPPLY - AOPD	08/19/2011	$35.45
	FORMS AND SUPPLY - AOPD	08/19/2011	$6.61
	FORMS AND SUPPLY - AOPD	08/19/2011	$10.85
	FORMS AND SUPPLY - AOPD	08/19/2011	$177.14
	FORMS AND SUPPLY - AOPD	08/19/2011	$384.14
	FORMS AND SUPPLY - AOPD	08/19/2011	$119.14
	FORMS AND SUPPLY - AOPD	08/19/2011	$33.90
	FORMS AND SUPPLY - AOPD	08/19/2011	$14.78
	FORMS AND SUPPLY - AOPD	08/19/2011	$9.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	ADVANCED PRODUCTS OF	08/22/2011	$362.40
	SIP STATEINDUSTRIAL US	08/24/2011	$818.32
	FORMS AND SUPPLY - AOPD	08/29/2011	$23.20
			$6,027.17
JAMES T BREWTON	WM SUPERCENTER	08/03/2011	$44.42
	WM SUPERCENTER	08/10/2011	$68.43
	WM SUPERCENTER	08/17/2011	$22.13
	WM SUPERCENTER	08/24/2011	$18.70
			$153.68
JANE B WILKINS	WM SUPERCENTER	08/04/2011	$87.44
	USPS 45322003429803905	08/15/2011	$44.00
	WM SUPERCENTER	08/26/2011	$51.58
	USPS 45322003429803905	08/30/2011	$440.00
			$623.02
JANICE R NASROLLAH	SCANSTORE	08/09/2011	$585.70
	ULINE SHIP SUPPLIES	08/10/2011	$61.24
	DRI Kodak Store	08/12/2011	$507.50
			$1,154.44
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	07/28/2011	$192.25
	FORMS AND SUPPLY - AOPD	07/29/2011	$3.49
	FORMS AND SUPPLY - AOPD	07/29/2011	$10.93
	FORMS AND SUPPLY - AOPD	08/04/2011	$203.06
	OFFICE DEPOT #2349	08/10/2011	$143.37
			$553.10
JEROME E MCCORKLE	FRANK'S DISCOUNT TIRE-CO	07/29/2011	$107.06
	CAPITOL CHEVROLET-COLUMB	08/03/2011	$666.68
	LOWES #00433	08/03/2011	$65.48
	LOWES #00433	08/03/2011	$65.48
	CAPITOL CHEVROLET-COLUMB	08/16/2011	$88.00
	BARNETT'S AUTO PART	08/16/2011	$216.00
	CAPITOL CHEVROLET-COLUMB	08/22/2011	$512.08
	W. W. WILLIAMS	08/25/2011	$1,283.63
	FRANK'S DISCOUNT TIRE-CO	08/29/2011	$149.99
	FRANK'S DISCOUNT TIRE-CO	08/29/2011	$218.02
	CLASSIC FORD OF COLUMBIA	08/30/2011	$183.35
			$3,555.77
JEROME TAYLOR	LOWES #00728	08/01/2011	$12.59
	POCKET NURSE ENTERPRISES	08/02/2011	$242.50
	WHITE JONES ACE HARDWA	08/03/2011	$8.88
	WM SUPERCENTER	08/03/2011	$16.47
	IPC SUPPLY, INC.	08/03/2011	$210.83
	CPC CAFEPRESS.COM	08/06/2011	$40.75
	ACE HARDWARE	08/05/2011	$10.05
	TRANSCRIPTIONGEAR	08/11/2011	$331.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEROME TAYLOR	MEDICAL PACKAGING INC	08/11/2011	$336.86
	GTC CE	08/16/2011	$12.00
	GTC CE	08/16/2011	$108.00
	IPC SUPPLY, INC.	08/17/2011	$66.77
	ELLIS BICYCLE SHOP	08/22/2011	$164.30
	LOWES #00728	08/23/2011	$114.56
	NASCO CATALOG SALES	08/24/2011	$45.95
	Amazon.com	08/27/2011	$80.91
	GUILFORD PUBLICATIONS IN	08/26/2011	$34.75
	TEA TEACHING CO CATALO	08/26/2011	$139.90
			$1,977.72
JERRY L YOUNGBLOOD	AMAZON MKTPLACE PMTS	07/30/2011	$67.98
	FORMS AND SUPPLY - AOPD	08/01/2011	$153.50
	FORMS AND SUPPLY - AOPD	08/02/2011	$2.83
	CVS PHARMACY #7516 Q03	08/02/2011	$146.57
	US FOODSERVICE 5D	08/05/2011	$298.62
	US FOODSERVICE 5D	08/16/2011	$514.02
	US FOODSERVICE 5D	08/16/2011	$395.72
	FORMS AND SUPPLY - AOPD	08/17/2011	$169.33
	US FOODSERVICE 5D	08/18/2011	$361.39
	PSYCHOLOGICAL ASSESSMENT	08/18/2011	$88.00
	FORMS AND SUPPLY - AOPD	08/18/2011	$144.29
	MULTI-HEALTH SYSTEMS	08/17/2011	$125.00
	AMERICAN SCREENING CORPOR	08/23/2011	$1,185.00
	SMITH RUBBER STAMP & SEAL	08/22/2011	$19.26
	FORMS AND SUPPLY - AOPD	08/29/2011	$353.06
			$4,024.57
JOANIE WILLIAMS	WM SUPERCENTER	08/30/2011	$206.99
			$206.99
JOHN R GARRETT	LOWES #00728	08/23/2011	$263.94
			$263.94
JOHN T BAKER	LOWES #00433	08/24/2011	$939.64
			$939.64
JONNI VINCENT	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONNI VINCENT	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
			$500.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	07/28/2011	$12.83
	ANDERSON NAPA AUTO PARTS	07/28/2011	$7.11
	ANDERSON NAPA AUTO PARTS	08/02/2011	$6.68
	ANDERSON NAPA AUTO PARTS	08/02/2011	$5.68
	ANDERSON NAPA AUTO PARTS	08/03/2011	$17.51
	ANDERSON NAPA AUTO PARTS	08/12/2011	$6.57
	ANDERSON NAPA AUTO PARTS	08/25/2011	$234.38
			$290.76
JOYCE DAVIS JAMES	LONGS DRUGS MILLWOOD	08/05/2011	$33.47
	LONGS DRUGS MILLWOOD	08/09/2011	$67.78
	LONGS DRUGS MILLWOOD	08/22/2011	$60.00
			$161.25
JUDITH L BIRCHENOUGH	STAPLES 00108696	08/02/2011	$53.49
	ETHERNETSECURITY.COM	08/03/2011	$139.48
	STAPLES 00108696	08/11/2011	$42.79
	SERIF INC	08/17/2011	$49.95
	STAPLES 00108696	08/25/2011	$67.39
			$353.10
JUDY HICKS	JANPAK 4	07/30/2011	$69.66
	JANPAK 4	07/30/2011	$1,415.19
	JANPAK 4	07/30/2011	$642.41
	PURCHASE ADJUSTMENT	08/09/2011	$333.31
	SCE&G PAYMENT	08/10/2011	$785.53
	JANPAK 4	08/20/2011	$126.47
	JANPAK 4	08/20/2011	$126.47
	JANPAK 4	08/20/2011	$1,405.48
	ATT BILL PAYMENT	08/30/2011	$488.07
	SPIRIT TELECOM	08/30/2011	$82.39
	ATT BILL PAYMENT	08/30/2011	$126.18
	ATT BILL PAYMENT	08/30/2011	$156.67
	SPIRIT TELECOM	08/30/2011	$3.95
	ATT BILL PAYMENT	08/30/2011	$1,976.48
	SCE&G PAYMENT	08/30/2011	$321.83
	ATT BILL PAYMENT	08/30/2011	$259.35
	ATT BILL PAYMENT	08/30/2011	$489.97
	ATT BILL PAYMENT	08/30/2011	$164.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	SCE&G PAYMENT	08/30/2011	$1,000.00
	SPIRIT TELECOM	08/30/2011	$125.54
	ATT BILL PAYMENT	08/30/2011	$72.65
			$10,172.05
JULIA A SCOTT	AMAZON MKTPLACE PMTS	08/26/2011	$167.46
	SPIRIT TELECOM	08/29/2011	$2,804.96
			$2,972.42
JULIANNE M GIGLIO	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
			$75.00
KATHLEEN A RYAN	WM SUPERCENTER	08/01/2011	$48.48
	WM SUPERCENTER	08/05/2011	$44.60
	WM SUPERCENTER	08/12/2011	$50.10
	WM SUPERCENTER	08/26/2011	$49.86
	WM SUPERCENTER	08/05/2011	$3.71
	WM SUPERCENTER	08/29/2011	$48.81
			$245.56
KATHLEEN B MCGROGAN	SURFSIDE BOWLING	08/12/2011	$58.50
			$58.50
KATHY D POWELL	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
			$75.00
KATHY M KIMPSON PAYNE	LOWES #00559	08/08/2011	$74.84
	US FOODSERVICE 5D	08/23/2011	$1,355.80
			$1,430.64
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	08/08/2011	$23.13
	FORMS AND SUPPLY - AOPD	08/17/2011	$48.92
	FORMS AND SUPPLY - AOPD	08/19/2011	$42.94
	FORMS AND SUPPLY - AOPD	08/22/2011	$3.49
	FORMS AND SUPPLY - AOPD	08/24/2011	$2.68
			$121.16
KAY W HOGSTON	SC LAW ENFORCEMENT	08/17/2011	$25.00
			$25.00
KENNETH B COMALANDER	238 C-K COLUMBIA	08/15/2011	$160.33
	LOWES #00433	08/17/2011	$19.71
	LOWES #00433	08/18/2011	$80.01
	B AND L DISTRIBUTING 1	08/18/2011	$29.16
	THE HOME DEPOT 1110	08/18/2011	$44.52
	LOWES #00433	08/23/2011	$108.39
	LOWES #00433	08/25/2011	$85.51
			$527.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KERRI L WICKER	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
			$200.00
KIMBERLY A WATSON	SPRINT WIRELESS	08/04/2011	$949.17
	USA MOBILITY WIRELE	08/03/2011	$26.39
	IMAGISTICSINV 416042041	06/11/2011	$33.49
	IMAGISTICSINV 416182349	07/09/2011	$61.88
	IMAGISTICSINV 416182652	07/09/2011	$65.36
	ATT BILL PAYMENT	08/11/2011	$117.05
	SPIRIT TELECOM	08/11/2011	$131.58
	SPIRIT TELECOM	08/11/2011	$1.10
	ATT BILL PAYMENT	08/11/2011	$40.60
	FORMS AND SUPPLY - AOPD	08/12/2011	$189.93
	CABLE & CONNECTIONS INC	08/18/2011	$491.93
	FORMS AND SUPPLY - AOPD	08/24/2011	$157.40
			$2,265.88
KIMBERLY B CHURCH	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
			$75.00
KIMBERLY G GRANT	BLOCKBUSTER.COM	08/04/2011	$21.39
			$21.39
KIRKLAND W HARRISON	WM SUPERCENTER	07/29/2011	$2.06
	WM SUPERCENTER	08/01/2011	$82.59
	WM SUPERCENTER	08/03/2011	$97.09
	SMITH RUBBER STAMP & SEAL	08/03/2011	$102.72
	WM SUPERCENTER	08/08/2011	$63.78
	SALLY BEAUTY #1151	08/09/2011	$12.49
	DOLRTREE 463 00004630	08/09/2011	$53.50
	WM SUPERCENTER	08/12/2011	$53.36
	WM SUPERCENTER	08/12/2011	$47.08
	WM SUPERCENTER	08/18/2011	$89.32
	WM SUPERCENTER	08/18/2011	$77.36
	KMART 04319	08/24/2011	$21.39
	WM SUPERCENTER	08/25/2011	$164.22
	KMART 04319	08/25/2011	$32.09
	KMART 04319	08/26/2011	$64.17
	KMART 04319	08/26/2011	$21.39
	CVS PHARMACY #7516 Q03	08/25/2011	$11.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIRKLAND W HARRISON	KMART 04319	08/26/2011	$21.39
	CVS PHARMACY #7516 Q03	08/25/2011	$5.87
	HAWTHORNE PHARMACY TAYLOR	08/25/2011	$20.29
	G & E PARTS CENTER INC	08/26/2011	$26.19
	SMITH RUBBER STAMP & SEAL	08/29/2011	$102.72
			$1,172.29
KISHA M MILLS	SC.GOV	07/30/2011	$221.84
	FRONTIER COMMUNICATIONS	08/01/2011	$417.39
	USA MOBILITY WIRELE	08/01/2011	$6.10
	TRUVISTA COMMUNICATION	08/01/2011	$30.00
	FTC	08/01/2011	$118.17
	FTC IVR PAYMENTS	08/01/2011	$64.17
	FRONTIER COMMUNICATIONS	08/01/2011	$136.07
	FRONTIER COMMUNICATIONS	08/01/2011	$136.06
	FRONTIER COMMUNICATIONS	08/01/2011	$136.06
	TRUVISTA COMMUNICATION	08/01/2011	$29.99
	USA MOBILITY WIRELE	08/01/2011	$12.20
	USA MOBILITY WIRELE	08/01/2011	$6.10
	USA MOBILITY WIRELE	08/01/2011	$11.19
	USA MOBILITY WIRELE	08/01/2011	$6.10
	PEC EASYPAY SIEBEL	08/03/2011	$291.71
	PEC EASYPAY SIEBEL	08/03/2011	$301.94
	PEC EASYPAY SIEBEL	08/03/2011	$740.84
	BLACK RIVER ELECTRIC COOP	08/03/2011	$349.99
	DTV DIRECTV SERVICE	08/04/2011	$92.21
	BLACK RIVER ELECTRIC COOP	08/03/2011	$401.92
	PEC EASYPAY SIEBEL	08/03/2011	$301.94
	PEC EASYPAY SIEBEL	08/03/2011	$301.93
	PEC EASYPAY SIEBEL	08/03/2011	$301.92
	TWC TIMEWARNERCABLE	08/05/2011	$79.95
	TWC TIMEWARNERCABLE	08/05/2011	$79.95
	PEC EASYPAY SIEBEL	08/08/2011	$1,467.57
	ATT BILL PAYMENT	08/08/2011	$229.27
	SEDC PAYMENT	08/08/2011	$588.02
	SCE & G	08/08/2011	$76.61
	TWC TIMEWARNERCABLE	08/10/2011	$79.95
	PEC EASYPAY SIEBEL	08/03/2011	$291.71
	PEC EASYPAY SIEBEL	08/03/2011	$740.84
	PEC EASYPAY SIEBEL	08/08/2011	$1,467.56
	SCE & G	08/08/2011	$76.61
	PEC EASYPAY SIEBEL	08/11/2011	$409.89
	LUGOFF ELGIN WATER	08/11/2011	$196.22
	CITY OF CAMDEN SC WEB PYM	08/11/2011	$478.58
	SC.GOV	08/13/2011	$121.84
	SC.GOV	08/13/2011	$213.21
	USA MOBILITY WIRELE	08/11/2011	$6.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KISHA M MILLS	SC.GOV	08/13/2011	$146.84
	PEC EASYPAY SIEBEL	08/11/2011	$409.88
	PEC EASYPAY SIEBEL	08/11/2011	$409.88
	CITY OF CAMDEN SC WEB PYM	08/11/2011	$47.90
	CITY OF CAMDEN SC WEB PYM	08/11/2011	$478.58
	CITY OF CAMDEN SC WEB PYM	08/11/2011	$47.72
	CITY OF CAMDEN SC WEB PYM	08/11/2011	$478.58
	CITY OF CAMDEN SC WEB PYM	08/11/2011	$47.72
	CITY OF CAMDEN SC WEB PYM	08/11/2011	$478.58
	CITY OF CAMDEN SC WEB PYM	08/11/2011	$47.72
	USA MOBILITY WIRELE	08/11/2011	$12.20
	USA MOBILITY WIRELE	08/11/2011	$6.10
	USA MOBILITY WIRELE	08/11/2011	$11.19
	USA MOBILITY WIRELE	08/11/2011	$6.10
	SPIRIT TELECOM	08/19/2011	$460.12
	ATT BILL PAYMENT	08/19/2011	$97.97
	TRUVISTA COMMUNICATION	08/19/2011	$30.00
	TWC TIMEWARNERCABLE	08/21/2011	$119.90
	TRUVISTA COMMUNICATION	08/19/2011	$29.99
	ATT BILL PAYMENT	08/19/2011	$97.97
	ATT BILL PAYMENT	08/19/2011	$97.97
	ATT BILL PAYMENT	08/19/2011	$97.97
	IMAGISTICSINV 416182865	07/09/2011	$53.71
	FRONTIER COMMUNICATIONS	08/26/2011	$720.05
	FTC IVR PAYMENTS	08/26/2011	$64.17
	FTC IVR PAYMENTS	08/26/2011	$122.89
	FRONTIER COMMUNICATIONS	08/26/2011	$196.86
	FRONTIER COMMUNICATIONS	08/26/2011	$720.08
	IMAGISTICSINV 416183383	07/09/2011	$32.92
	IMAGISTICSINV 416182815	07/09/2011	$40.26
	FRONTIER COMMUNICATIONS	08/26/2011	$720.05
	FRONTIER COMMUNICATIONS	08/26/2011	$720.08
	FRONTIER COMMUNICATIONS	08/26/2011	$196.86
	FRONTIER COMMUNICATIONS	08/26/2011	$196.86
	FRONTIER COMMUNICATIONS	08/26/2011	$181.33
	FRONTIER COMMUNICATIONS	08/26/2011	$181.33
	IMAGISTICSINV 416183383	07/09/2011	$32.92
	IMAGISTICSINV 416182815	07/09/2011	$40.25
			$18,901.22
LAKISHA S BARRON	PIGGLY WIGGLY 004	08/04/2011	$15.97
			$15.97
LARRY BLANDING	DTV DIRECTV SERVICE	08/19/2011	$92.21
			$92.21
LARRY OBERRY	FORMS AND SUPPLY - AOPD	08/02/2011	$117.57
	FORMS AND SUPPLY - AOPD	08/03/2011	$1.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$119.09
LARRY R JACKSON	LONGS DRUGS MILLWOOD	08/26/2011	$37.87
			$37.87
LEE JAMIE OSWALT	SURPLUS MATERIAL NETWORK	08/03/2011	$53.50
	HAGEMEYERNA CB57	08/10/2011	$22.04
	HAGEMEYERNA CB57	08/16/2011	$200.56
	GRAYBAR ELECTRIC COMPANY	08/19/2011	$19.22
	SURPLUS MATERIAL NETWORK	08/24/2011	$37.45
	HAGEMEYERNA CB57	08/24/2011	$396.01
			$728.78
LEISA MULLINS	SC LAW ENFORCEMENT	08/16/2011	$25.00
			$25.00
LIBBY V CORLEY	FOOD LION #1391	07/29/2011	$32.86
	FOOD LION #1391	07/29/2011	$85.05
			$117.91
LINDA G SMITH	THE OFFICE PAL	08/07/2011	$88.36
	FORMS AND SUPPLY - AOPD	08/05/2011	$70.44
			$158.80
LINDA L SPURLIN	GAFFNEY BPW WBP1	08/02/2011	$31.56
	GAFFNEY BPW WBP1	08/02/2011	$271.02
	GAFFNEY BPW WBP1	08/02/2011	$25.94
	SPARTANBURG WATER SYSTEM	08/11/2011	$384.05
	USA MOBILITY WIRELE	08/11/2011	$16.24
	ATT BILL PAYMENT	08/16/2011	$3.12
	ATT BILL PAYMENT	08/16/2011	$610.55
	ATT BILL PAYMENT	08/16/2011	$143.16
	ATT BILL PAYMENT	08/16/2011	$40.75
	ATT BILL PAYMENT	08/16/2011	$235.78
	ATT BILL PAYMENT	08/16/2011	$126.14
	ATT BILL PAYMENT	08/16/2011	$242.82
	SPIRIT TELECOM	08/16/2011	$78.37
	ATT BILL PAYMENT	08/16/2011	$159.95
	ATT BILL PAYMENT	08/16/2011	$1,847.38
	ATT BILL PAYMENT	08/16/2011	$187.26
	ANSWERLIVE LLC	08/17/2011	$31.80
	GAFFNEY BPW WBP1	08/30/2011	$360.36
	GAFFNEY BPW WBP1	08/30/2011	$30.31
			$4,826.56
LINDA S ALLEN	STAYWELL - KRAMES	07/29/2011	$506.88
	EBSCO RECEPTION ROOM	07/29/2011	$177.20
	WM SUPERCENTER	08/02/2011	$7.49
	WM SUPERCENTER	08/02/2011	$98.42
	CABLE & CONNECTIONS INC	08/04/2011	$4.55
	WM SUPERCENTER	08/05/2011	$29.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	WM SUPERCENTER	08/05/2011	$8.53
	WM SUPERCENTER	08/05/2011	$20.66
	WM SUPERCENTER	08/05/2011	$49.62
	ADS SOUTH CAROLINA	08/09/2011	$161.14
	REPUBLIC SERVICES TRASH	08/08/2011	$214.38
	USA MOBILITY WIRELE	08/08/2011	$91.75
	THE STATE NEWSPAPER	08/09/2011	$84.40
	ADS SOUTH CAROLINA	08/09/2011	$161.14
	ADS SOUTH CAROLINA	08/09/2011	$80.57
	ADS SOUTH CAROLINA	08/09/2011	$80.57
	ADS SOUTH CAROLINA	08/09/2011	$80.57
	ADS SOUTH CAROLINA	08/09/2011	$40.29
	ADS SOUTH CAROLINA	08/09/2011	$40.29
	SCE & G	08/12/2011	$603.50
	FORMS AND SUPPLY - AOPD	08/12/2011	$122.29
	OCE FINANCIAL INC01 OF 01	08/12/2011	$177.62
	FORMS AND SUPPLY - AOPD	08/12/2011	$10.83
	SCE & G	08/12/2011	$603.50
	SCE & G	08/12/2011	$220.72
	SCE & G	08/12/2011	$603.50
	SCE & G	08/12/2011	$603.50
	SPIRIT TELECOM	08/15/2011	$32.68
	WM SUPERCENTER	08/16/2011	$96.01
	IMAGISTICSINV 416182137	07/09/2011	$449.73
	IMAGISTICSINV 416181844	07/09/2011	$118.01
	IMAGISTICSINV 416181857	07/09/2011	$140.84
	IMAGISTICSINV 416183291	07/09/2011	$9.87
	IMAGISTICSINV 416181956	07/09/2011	$497.44
	IMAGISTICSINV 416183290	07/09/2011	$105.40
	IMAGISTICSINV 416183044	07/09/2011	$10.13
	IMAGISTICSINV 416182532	07/09/2011	$24.36
	IMAGISTICSINV 416181851	07/09/2011	$778.03
	SCE & G	08/12/2011	$238.22
	LOWES #01066	08/18/2011	$67.39
	IMAGISTICSINV 416181857	07/09/2011	$140.83
	SPIRIT TELECOM	08/15/2011	$33.06
	SPIRIT TELECOM	08/15/2011	$47.20
	SPIRIT TELECOM	08/15/2011	$20.75
	SPIRIT TELECOM	08/15/2011	$24.43
	SPIRIT TELECOM	08/15/2011	$20.59
	SPIRIT TELECOM	08/15/2011	$67.69
	SPIRIT TELECOM	08/15/2011	$19.11
	SPIRIT TELECOM	08/15/2011	$19.99
	FORMS AND SUPPLY - AOPD	08/18/2011	$295.64
	WM SUPERCENTER	08/25/2011	$56.18
	WM SUPERCENTER	08/25/2011	$98.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	LOWES #01066	08/26/2011	$116.16
	SYX GLOBALINDUSTRIALEQ	08/26/2011	$121.08
			$8,532.93
LOIS K FREEMAN ARNOLD	BI-LO 555	08/10/2011	$42.90
			$42.90
LORETTA WOODS	GENCO CHEMICALS	08/01/2011	$9.09
	GENCO CHEMICALS	08/01/2011	$1,500.00
	LASER PRINT SERVICE, INC	08/10/2011	$108.00
	GENCO CHEMICALS	08/15/2011	$344.40
	GENCO CHEMICALS	08/15/2011	$1,432.53
	STAPLS7076506355000001	08/23/2011	$130.21
	KINGSTREE IGA	08/23/2011	$944.16
			$4,468.39
LYNDA F NORRIS	PIGGLY WIGGLY 004	08/02/2011	$54.44
	WM SUPERCENTER	08/05/2011	$105.64
			$160.08
M RANDELL OSWALT	WW GRAINGER	08/19/2011	$24.31
	THE HOME DEPOT #1106	08/23/2011	$13.75
	THE HOME DEPOT 1110	08/24/2011	$117.86
			$155.92
MABEL Q HAM	CARQUEST 01013028	07/28/2011	$109.48
	CARQUEST 01013028	07/28/2011	$33.69
	BURNS AUTO PARTS INC	07/29/2011	$24.43
	FRANK'S DISCOUNT TIRE-CO	08/01/2011	$299.04
	FRANK'S DISCOUNT TIRE-CO	08/10/2011	$96.92
	FRANK'S DISCOUNT TIRE-CO	08/11/2011	$171.71
	FRANK'S DISCOUNT TIRE-CO	08/11/2011	$214.41
	FRANK'S DISCOUNT TIRE-CO	08/11/2011	$169.72
	FRANK'S DISCOUNT TIRE-CO	08/12/2011	$169.72
	FRANK'S DISCOUNT TIRE-CO	08/15/2011	$107.20
	FRANK'S DISCOUNT TIRE-CO	08/15/2011	$341.63
	BURNS AUTO PARTS INC	08/19/2011	$15.55
	CARQUEST 01013028	08/19/2011	$6.08
	BURNS AUTO PARTS INC	08/22/2011	$81.27
	BURNS AUTO PARTS INC	08/22/2011	$55.69
	BURNS AUTO PARTS INC	08/22/2011	$5.47
	BURNS AUTO PARTS INC	08/23/2011	$5.47
	BURNS AUTO PARTS INC	08/23/2011	$5.13
	CARQUEST 01013028	08/23/2011	$37.43
	CARQUEST 01013028	08/23/2011	$55.60
	CARQUEST 01013028	08/23/2011	$104.77
	BURNS AUTO PARTS INC	08/24/2011	$457.45
	CARQUEST 01013028	08/23/2011	$11.29
	FRANK'S DISCOUNT TIRE-WE	08/24/2011	$684.98
	BARNETT'S AUTO PART	08/25/2011	$216.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MABEL Q HAM	CARQUEST 01013028	08/25/2011	$9.29
	CARQUEST 01013028	08/25/2011	$10.14
	BURNS AUTO PARTS INC	08/26/2011	$457.45
	FRANK'S DISCOUNT TIRE-CO	08/26/2011	$165.19
	CARQUEST 01013028	08/26/2011	$10.59
	CARQUEST 01013028	08/25/2011	$85.61
	CARQUEST 01013028	08/25/2011	$31.55
	CARQUEST 01013028	08/25/2011	$102.33
	FRANK'S DISCOUNT TIRE-CO	08/26/2011	$330.37
	CARQUEST 01013028	08/25/2011	$4.80
	CARQUEST 01013028	08/26/2011	$86.14
	FRANK'S DISCOUNT TIRE-CO	08/30/2011	$428.81
	FRANK'S DISCOUNT TIRE-CO	08/30/2011	$84.72
	FRANK'S DISCOUNT TIRE-CO	08/30/2011	$109.01
			$5,396.13
MARC I BROWN	WM SUPERCENTER	08/22/2011	$149.67
	SOFTWARE SECONDS	08/22/2011	$32.09
	WM SUPERCENTER	08/22/2011	$107.95
	KMART 07410	08/22/2011	$88.65
			$378.36
MARGIE A DRIGGERS	FRONTIER COMMUNICATIONS	08/02/2011	$55.64
	WM EZPAY	08/02/2011	$48.61
	ATT BILL PAYMENT	08/04/2011	$613.00
	ATT BILL PAYMENT	08/04/2011	$162.00
	CITY OF FLORENCE-UT	08/05/2011	$77.90
	POLLOCK COMPANY	08/05/2011	$170.19
	CITY OF FLORENCE-UT	08/05/2011	$8.00
	TWC TIMEWARNERCABLE	08/06/2011	$71.82
	POLLOCK COMPANY	08/05/2011	$289.98
	POLLOCK COMPANY	08/05/2011	$65.92
	POLLOCK COMPANY	08/05/2011	$258.46
	POLLOCK COMPANY	08/05/2011	$323.04
	POLLOCK COMPANY	08/05/2011	$194.32
	GRAND STRAND WATER SEWER	08/04/2011	$114.30
	POLLOCK COMPANY	08/05/2011	$294.28
	POLLOCK COMPANY	08/05/2011	$88.08
	CITY OF FLORENCE-UT	08/05/2011	$451.16
	PIGGLY WIGGLY 005	08/09/2011	$486.21
	OCE FINANCIAL INC01 OF 01	08/10/2011	$202.11
	CITY OF LAKE CITY	08/09/2011	$149.90
	OCE FINANCIAL INC01 OF 01	08/10/2011	$222.56
	USA MOBILITY WIRELE	08/09/2011	$41.92
	OCE FINANCIAL INC01 OF 01	08/10/2011	$177.62
	WM EZPAY	08/09/2011	$66.55
	OCE FINANCIAL INC01 OF 01	08/10/2011	$202.24
	OCE FINANCIAL INC01 OF 01	08/10/2011	$202.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	OCE FINANCIAL INC01 OF 01	08/10/2011	$202.11
	SPIRIT TELECOM	08/10/2011	$19.38
	TWC TIMEWARNERCABLE	08/11/2011	$73.64
	POLLOCK COMPANY	08/12/2011	$211.83
	ATT BILL PAYMENT	08/15/2011	$82.76
	ATT BILL PAYMENT	08/15/2011	$625.38
	ATT BILL PAYMENT	08/15/2011	$76.45
	ATT BILL PAYMENT	08/15/2011	$93.51
	SCE & G	08/18/2011	$14.53
	SPIRIT TELECOM	08/18/2011	$70.04
	MCI BUSINESS PAYMENT	08/18/2011	$42.38
	VERIZON WRLS IVR VE	08/19/2011	$38.01
	SCE & G	08/22/2011	$32.17
	IMAGISTICSINV 416315868	08/06/2011	$33.49
	PIGGLY WIGGLY 005	08/23/2011	$590.52
	IMAGISTICSINV 416315967	08/06/2011	$23.85
	IMAGISTICSINV 416315331	08/06/2011	$113.85
	IMAGISTICSINV 416315746	08/06/2011	$61.37
	SCE & G	08/24/2011	$46.79
	ATT BILL PAYMENT	08/25/2011	$162.00
	ATT BILL PAYMENT	08/25/2011	$124.56
	ATT BILL PAYMENT	08/25/2011	$611.58
	SCE & G	08/26/2011	$55.21
	WM EZPAY	08/25/2011	$48.61
	FRONTIER COMMUNICATIONS	08/29/2011	$327.72
			$8,819.66
MARTHA C BURTON	FORMS AND SUPPLY - AOPD	08/01/2011	$135.91
	MORRIS COMMUNICATIONS	08/02/2011	$39.18
	OCE FINANCIAL INC01 OF 01	08/10/2011	$176.32
	THE OFFICE PAL	08/21/2011	$238.78
	THE OFFICE PAL	08/24/2011	$468.26
	FORMS AND SUPPLY - AOPD	08/25/2011	$288.12
			$1,346.57
MARY C FEW	CHANNING BETE CO AHA	08/23/2011	$447.86
			$447.86
MARY E BEARD	PARK AVE LANES	07/29/2011	$104.00
	REGAL CINEMAS AIKEN	08/06/2011	$123.25
			$227.25
MARYJANICE YORK	WM SUPERCENTER	08/03/2011	$3.12
	WM SUPERCENTER	08/03/2011	$14.64
	WM SUPERCENTER	08/03/2011	$14.10
	WM SUPERCENTER	08/03/2011	$32.45
	WM SUPERCENTER	08/03/2011	$160.78
	WM SUPERCENTER	08/03/2011	$5.19
	WM SUPERCENTER	08/17/2011	$100.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARYJANICE YORK	WM SUPERCENTER	08/17/2011	$166.75
			$497.57
MATTHEW W BROWN JR	PIGGLY WIGGLY 118	08/04/2011	$10.58
	PUBLIX #597	08/11/2011	$87.59
	WM SUPERCENTER	08/16/2011	$70.71
	WM SUPERCENTER	08/18/2011	$39.44
	CAPITAL SUPPLY OF COLUMBI	08/29/2011	$81.05
	PUBLIX #597	08/30/2011	$97.28
			$386.65
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	08/08/2011	$126.98
			$126.98
MICHAEL A MEFFORD	SAFETY PLUS	08/16/2011	$262.15
	SAFETY PLUS	08/16/2011	$27.61
			$289.76
MICHAEL A YOUNG	WM SUPERCENTER	08/02/2011	$51.29
	WM SUPERCENTER	08/15/2011	$134.13
	BI-LO 568	08/16/2011	$61.56
	BI-LO 283	08/19/2011	$212.45
	WM SUPERCENTER	08/29/2011	$121.40
			$580.83
MICHAEL P NELSON	CENTRAL TRUE VALUE	08/22/2011	$40.39
	WM SUPERCENTER	08/22/2011	$12.94
	WM SUPERCENTER	08/22/2011	$13.54
			$66.87
MICHELLE L LITTLE	SC LAW ENFORCEMENT	08/18/2011	$25.00
			$25.00
MICHELLE M ROGERS	SC LAW ENFORCEMENT	08/24/2011	$25.00
			$25.00
MILDRED SIMMONS	WM SUPERCENTER	08/05/2011	$96.33
			$96.33
MONA H SIMMONS	003 CENTURYLINK MY ACCOUN	08/01/2011	$456.88
	003 CENTURYLINK MY ACCOUN	08/01/2011	$620.83
	SPRINT WIRELESS	08/04/2011	$39.99
	003 CENTURYLINK MY ACCOUN	08/04/2011	$530.33
	HILTON HEAD 1 PUBLIC SER	08/05/2011	$121.00
	REPUBLIC SERVICES TRASH	08/05/2011	$257.63
	003 CENTURYLINK MY ACCOUN	08/09/2011	$312.64
	WASTE PRO OF SC HIL 301	08/11/2011	$48.91
	ATT BILL PAYMENT	08/11/2011	$210.77
	BEAUFORT JASPER WATER & S	08/10/2011	$228.59
	ATT BILL PAYMENT	08/11/2011	$179.15
	ATT BILL PAYMENT	08/11/2011	$109.95
	ATT BILL PAYMENT	08/11/2011	$41.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	003 CENTURYLINK MY ACCOUN	08/16/2011	$362.63
	SPIRIT TELECOM	08/16/2011	$261.68
	BEAUFORT JASPER WATER & S	08/16/2011	$41.52
	ATT BILL PAYMENT	08/18/2011	$4,087.14
	CVS PHARMACY #3826 Q03	08/19/2011	$44.00
	AT&T 1310666742096	08/22/2011	$38.27
	HARGRAY COMMUNICATIONS	08/23/2011	$437.15
	CVS PHARMACY #3826 Q03	08/26/2011	$44.00
			$8,474.87
MONICA T MCKIVER	WM SUPERCENTER	08/23/2011	$499.56
			$499.56
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	08/01/2011	$62.68
	FORMS AND SUPPLY - AOPD	08/03/2011	$25.93
	FORMS AND SUPPLY - AOPD	08/16/2011	$67.08
	FORMS AND SUPPLY - AOPD	08/22/2011	$32.16
	FORMS AND SUPPLY - AOPD	08/24/2011	$38.32
			$226.17
NAKISHA J LEE	FORMS AND SUPPLY - AOPD	08/08/2011	$56.77
			$56.77
PAMELA A NUTES	WM SUPERCENTER	07/31/2011	$27.27
	WM SUPERCENTER	08/06/2011	$24.47
	WM SUPERCENTER	08/14/2011	$29.19
	WM SUPERCENTER	08/18/2011	$41.72
	WM SUPERCENTER	08/21/2011	$23.55
	WM SUPERCENTER	08/28/2011	$17.39
			$163.59
PAMELA R NOBLE	FORMS AND SUPPLY - AOPD	08/23/2011	$245.31
			$245.31
PAMELA WALKER	FORMS AND SUPPLY - AOPD	08/02/2011	$163.05
	FORMS AND SUPPLY - AOPD	08/10/2011	$214.08
	FORMS AND SUPPLY - AOPD	08/16/2011	$54.51
	FORMS AND SUPPLY - AOPD	08/24/2011	$5.65
			$437.29
PAT C WARNOCK	US FOODSERVICE 5D	07/29/2011	$445.83
	US FOODSERVICE 5D	08/02/2011	$437.07
	US FOODSERVICE 5D	07/29/2011	$3,297.60
	US FOODSERVICE 5D	08/05/2011	$571.33
	US FOODSERVICE 5D	08/05/2011	$4,359.86
	US FOODSERVICE 5D	08/02/2011	$3,195.29
	SPIRIT TELECOM	08/10/2011	$1.83
	ATT BILL PAYMENT	08/12/2011	$1,138.56
	ATT BILL PAYMENT	08/15/2011	$2,330.71
	SPIRIT TELECOM	08/15/2011	$3,386.57
	US FOODSERVICE 5D	08/23/2011	$805.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	US FOODSERVICE 5D	08/23/2011	$343.73
	US FOODSERVICE 5D	08/23/2011	$3,879.68
	US FOODSERVICE 5D	08/23/2011	$3,707.75
	IMAGISTICSINV 416315271	08/06/2011	$55.87
	IMAGISTICSINV 416315026	08/06/2011	$76.00
	IMAGISTICSINV 416314993	08/06/2011	$2,656.68
	US FOODSERVICE 5D	08/29/2011	$4,268.72
	US FOODSERVICE 5D	08/29/2011	$20.24
			$34,979.06
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	08/24/2011	$62.37
			$62.37
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	08/01/2011	$63.39
	FORMS AND SUPPLY - AOPD	08/24/2011	$69.30
	FORMS AND SUPPLY - AOPD	08/24/2011	$229.34
			$362.03
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	08/02/2011	$149.28
	FORMS AND SUPPLY - AOPD	08/04/2011	$7.22
	FORMS AND SUPPLY - AOPD	08/10/2011	$22.12
			$178.62
PATRICIA G STEEN	SC LAW ENFORCEMENT	08/23/2011	$25.00
			$25.00
PATRICIA K REDMOND	GCI MSCN-FRND-WB	07/30/2011	$59.88
	WM SUPERCENTER	08/01/2011	$84.08
	WM SUPERCENTER	08/15/2011	$13.57
	WM SUPERCENTER	08/16/2011	$62.42
	CVS PHARMACY #3876 Q03	08/16/2011	$5.00
	CVS PHARMACY #3876 Q03	08/16/2011	$20.00
	WM SUPERCENTER	08/15/2011	$24.18
			$269.13
PAULA G OXNER	THE OFFICE PAL	08/21/2011	$88.36
			$88.36
PAULA S HAYNES	FOOD LION #0053	08/17/2011	$6.03
	PARTY CITY #215	08/17/2011	$5.34
	FOOD LION #0053	08/17/2011	$5.04
	LOWES #01064	08/18/2011	$104.54
	WM SUPERCENTER	08/18/2011	$61.20
	DOLLAR-GENERAL #3551	08/17/2011	$20.33
			$202.48
PAULETTE MARTIN	THE OFFICE PAL	07/31/2011	$127.15
	FORMS AND SUPPLY - AOPD	08/08/2011	$95.11
	THE OFFICE PAL	08/21/2011	$248.42
			$470.68
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	07/29/2011	$10.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	08/01/2011	$19.44
	THE OFFICE PAL	08/21/2011	$209.11
			$238.55
PRISCILLA ADDISON	RITE AID STORE #11585	08/09/2011	$30.00
	WM SUPERCENTER	08/12/2011	$39.32
			$69.32
RANDY M HARRISON	ZEBRAPRINTERSUPPLIES.C	08/03/2011	$69.35
	PATTERSON DENTAL SUPPL	08/05/2011	$88.33
	CAPITOL SUPPLY IN01 OF 01	08/10/2011	$615.16
	WM SUPERCENTER	08/23/2011	$9.07
	WM SUPERCENTER	08/23/2011	$4.24
	MEGAFORTRIS.CO.UK	08/29/2011	$165.60
	MEGAFORTRIS.CO.UK	08/30/2011	$59.67
	ARK ORA, LLC	08/29/2011	$49.92
			$1,061.34
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	08/11/2011	$25.85
	FORMS AND SUPPLY - AOPD	08/18/2011	$48.01
	FORMS AND SUPPLY - AOPD	08/24/2011	$51.01
			$124.87
RAYMOND A WALKER	BEAUFORT WINLECTRIC CO	08/01/2011	$28.89
	LOWES #01521	08/01/2011	$28.29
	WHITE HARDWARE COMPANY	08/03/2011	$31.86
	LOWES #01521	08/12/2011	$21.37
	LOWES #01521	08/18/2011	$15.60
	LOWES #01521	08/22/2011	$40.86
			$166.87
REBECCA BOLLING	FORMS AND SUPPLY - AOPD	08/16/2011	$247.26
	FORMS AND SUPPLY - AOPD	08/19/2011	$80.77
	FORMS AND SUPPLY - AOPD	08/22/2011	$15.06
	FORMS AND SUPPLY - AOPD	08/22/2011	$12.95
			$356.04
RHETTA L HARTIN	ATT BILL PAYMENT	08/02/2011	$208.24
	ATT BUS PHONE PMT	08/02/2011	$37.12
	ATT BILL PAYMENT	08/05/2011	$595.57
	IMAGISTICSINV 100082143	08/04/2011	$25.61
	USA MOBILITY WIRELE	08/08/2011	$24.11
	ATT BILL PAYMENT	08/09/2011	$3.12
	ATT BILL PAYMENT	08/09/2011	$301.25
	ATT BILL PAYMENT	08/09/2011	$130.27
	ATT BILL PAYMENT	08/09/2011	$292.08
	ATT BILL PAYMENT	08/09/2011	$451.56
	ATT BILL PAYMENT	08/09/2011	$270.83
	ATT BILL PAYMENT	08/09/2011	$179.02
	ATT BILL PAYMENT	08/09/2011	$471.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	ATT BILL PAYMENT	08/09/2011	$466.83
	USA MOBILITY WIRELE	08/08/2011	$42.84
	USA MOBILITY WIRELE	08/08/2011	$25.28
	USA MOBILITY WIRELE	08/08/2011	$3.29
	USA MOBILITY WIRELE	08/08/2011	$32.97
	USA MOBILITY WIRELE	08/08/2011	$17.58
	USA MOBILITY WIRELE	08/08/2011	$4.38
	USA MOBILITY WIRELE	08/08/2011	$4.39
	USA MOBILITY WIRELE	08/08/2011	$4.38
	USA MOBILITY WIRELE	08/08/2011	$19.77
	USA MOBILITY WIRELE	08/08/2011	$19.77
	USA MOBILITY WIRELE	08/08/2011	$6.59
	IMAGISTICSINV 100082143	08/04/2011	$81.84
	IMAGISTICSINV 100082143	08/04/2011	$80.01
	IMAGISTICSINV 100082143	08/04/2011	$41.26
	IMAGISTICSINV 100082143	08/04/2011	$35.33
	IMAGISTICSINV 100082143	08/04/2011	$50.72
	IMAGISTICSINV 100082143	08/04/2011	$77.98
	IMAGISTICSINV 100082143	08/04/2011	$116.48
	IMAGISTICSINV 100082143	08/04/2011	$25.12
	IMAGISTICSINV 100082143	08/04/2011	$25.67
	IMAGISTICSINV 100082143	08/04/2011	$8.50
	IMAGISTICSINV 100082143	08/04/2011	$3.41
	IMAGISTICSINV 100082143	08/04/2011	$11.77
	IMAGISTICSINV 100082143	08/04/2011	$15.80
	IMAGISTICSINV 100082143	08/04/2011	$11.34
	IMAGISTICSINV 100082143	08/04/2011	$8.50
	IMAGISTICSINV 100082143	08/04/2011	$37.56
	IMAGISTICSINV 100082143	08/04/2011	$33.69
	IMAGISTICSINV 100082143	08/04/2011	$25.79
	IMAGISTICSINV 100082143	08/04/2011	$2.86
	IMAGISTICSINV 100082143	08/04/2011	$109.50
	IMAGISTICSINV 100082143	08/04/2011	$80.04
	NewCommu ONETIMEPAY	08/12/2011	$241.68
	SPIRIT TELECOM	08/12/2011	$50.29
	OCE FINANCIAL INC01 OF 01	08/16/2011	$200.46
	OCE FINANCIAL INC01 OF 01	08/16/2011	$176.92
	NewCommu ONETIMEPAY	08/16/2011	$234.64
	OCE FINANCIAL INC01 OF 01	08/16/2011	$177.62
	SPIRIT TELECOM	08/12/2011	$0.54
	SPIRIT TELECOM	08/12/2011	$0.09
	OCE FINANCIAL INC01 OF 01	08/16/2011	$188.69
	OCE FINANCIAL INC01 OF 01	08/16/2011	$200.46
	OCE FINANCIAL INC01 OF 01	08/16/2011	$176.92
	OCE FINANCIAL INC01 OF 01	08/16/2011	$177.62
	OCE FINANCIAL INC01 OF 01	08/16/2011	$201.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	OCE FINANCIAL INC01 OF 01	08/16/2011	$201.16
	OCE FINANCIAL INC01 OF 01	08/16/2011	$177.62
	OCE FINANCIAL INC01 OF 01	08/16/2011	$176.92
	OCE FINANCIAL INC01 OF 01	08/16/2011	$177.62
	OCE FINANCIAL INC01 OF 01	08/16/2011	$53.07
	OCE FINANCIAL INC01 OF 01	08/16/2011	$22.05
	OCE FINANCIAL INC01 OF 01	08/16/2011	$76.17
	OCE FINANCIAL INC01 OF 01	08/16/2011	$102.24
	OCE FINANCIAL INC01 OF 01	08/16/2011	$70.78
	OCE FINANCIAL INC01 OF 01	08/16/2011	$53.07
	OCE FINANCIAL INC01 OF 01	08/16/2011	$201.16
	OCE FINANCIAL INC01 OF 01	08/16/2011	$177.62
	OCE FINANCIAL INC01 OF 01	08/16/2011	$159.85
	OCE FINANCIAL INC01 OF 01	08/16/2011	$17.77
	OCE FINANCIAL INC01 OF 01	08/16/2011	$201.16
	ATT BILL PAYMENT	08/22/2011	$56.64
	ATT BILL PAYMENT	08/24/2011	$244.18
			$8,717.29
RHONDA L PAXTON	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
			$50.00
RICHARD M DANTZLER	FUN WAREHOUSE INC	08/02/2011	$38.50
	SURFSIDE BOWLING	08/02/2011	$52.00
	SURFSIDE BOWLING	08/10/2011	$84.00
			$174.50
RICHARD SELLS	Best Buy 00002642	08/30/2011	$157.17
			$157.17
ROBERT W GADDIS JR	GUS'S HOME CENTER	08/08/2011	$54.35
	0184-ALL PHASE	08/16/2011	$590.84
	0184-ALL PHASE	08/17/2011	$61.48
	0184-ALL PHASE	08/26/2011	$190.92
			$897.59
ROBERTA M JACOBS	FORMS AND SUPPLY - AOPD	08/17/2011	$151.87
	THE OFFICE PAL	08/19/2011	$184.09
			$335.96
ROBERTA S AYERS	BI-LO 631	08/03/2011	$3.79
	CHESTERFIELD CNTY RURAL	08/03/2011	$48.80
	CITY OF BENNETTSVILLE	08/03/2011	$526.38
	BI-LO 631	08/03/2011	$186.54
	CHESTERFIELD CNTY RURAL	08/03/2011	$48.80
	CHESTERFIELD CNTY RURAL	08/03/2011	$48.80
	CITY OF BENNETTSVILLE	08/03/2011	$1,599.16
	CITY OF BENNETTSVILLE	08/03/2011	$212.06
	USA MOBILITY WIRELE	08/08/2011	$21.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	USA MOBILITY WIRELE	08/08/2011	$21.33
	USA MOBILITY WIRELE	08/08/2011	$21.33
	OCE FINANCIAL INC01 OF 01	08/10/2011	$176.80
	OCE FINANCIAL INC01 OF 01	08/10/2011	$141.76
	ATT BILL PAYMENT	08/15/2011	$521.87
	ATT BILL PAYMENT	08/15/2011	$114.50
	IMAGISTICSINV 416221340	07/23/2011	$57.89
	ATT BILL PAYMENT	08/15/2011	$521.87
	ATT BILL PAYMENT	08/15/2011	$470.82
	ATT BILL PAYMENT	08/15/2011	$475.13
	ATT BILL PAYMENT	08/15/2011	$90.80
	ATT BILL PAYMENT	08/15/2011	$108.55
	ATT BILL PAYMENT	08/15/2011	$86.46
	ATT BILL PAYMENT	08/15/2011	$559.29
	ATT BILL PAYMENT	08/15/2011	$246.14
	IMAGISTICSINV 416221340	07/23/2011	$57.89
	PBGFS9821811 001N	08/22/2011	$65.00
	SPIRIT TELECOM	08/22/2011	$14.32
	SPIRIT TELECOM	08/22/2011	$3.73
	ATT BILL PAYMENT	08/22/2011	$521.87
	PBGFS9821803 001N	08/22/2011	$54.00
	PBGFS9821811 001N	08/22/2011	$64.47
	ATT BILL PAYMENT	08/22/2011	$521.87
	ATT BILL PAYMENT	08/22/2011	$470.82
	ATT BILL PAYMENT	08/22/2011	$475.13
	SPIRIT TELECOM	08/22/2011	$36.91
	SPIRIT TELECOM	08/22/2011	$29.71
	SPIRIT TELECOM	08/22/2011	$5.71
	IMAGISTICSINV 416316379	08/06/2011	$13.82
	IMAGISTICSINV 416315899	08/06/2011	$19.19
	IMAGISTICSINV 416315014	08/06/2011	$24.17
	FREDS 00011189	08/25/2011	$76.45
			$8,765.26
ROGER L CRAIG	BURNS AUTO PARTS INC	08/01/2011	$16.19
	CARQUEST 01013028	08/01/2011	$3.85
	CARQUEST 01013028	08/01/2011	$91.46
	CARQUEST 01013028	08/01/2011	$84.49
	OREILLY AUTO 00016170	08/02/2011	$30.30
	CARQUEST 01013028	08/01/2011	$57.64
	CARQUEST 01013028	08/01/2011	$30.48
	OREILLY AUTO 00016170	08/02/2011	$15.71
	OREILLY AUTO 00016170	08/02/2011	$10.73
	FRANK'S DISCOUNT TIRE-CO	08/02/2011	$214.41
	AUTO SAFETY GLASS AND	08/01/2011	$171.80
	OREILLY AUTO 00016170	08/02/2011	$9.78
	CARQUEST 01013028	08/01/2011	$198.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	08/01/2011	$187.54
	FRANK'S DISCOUNT TIRE-CO	08/03/2011	$42.80
	BURNS AUTO PARTS INC	08/03/2011	$11.73
	OREILLY AUTO 00016170	08/03/2011	$50.53
	CARQUEST 01013028	08/02/2011	$36.80
	A&T ALIGNMENT LLC	08/02/2011	$59.95
	BURNS AUTO PARTS INC	08/03/2011	$44.38
	BURNS AUTO PARTS INC	08/04/2011	$57.58
	OREILLY AUTO 00016170	08/04/2011	$112.32
	OREILLY AUTO 00016170	08/04/2011	$67.23
	FRANK'S DISCOUNT TIRE-CO	08/04/2011	$193.84
	OREILLY AUTO 00016170	08/04/2011	$2.24
	LEE TRANSPORT	08/05/2011	$696.20
	CARQUEST 01013028	08/05/2011	$10.57
	FRANK'S DISCOUNT TIRE-CO	08/05/2011	$143.66
	CARQUEST 01013028	08/05/2011	$4.13
	CARQUEST 01013028	08/05/2011	$4.13
	CARQUEST 01013028	08/04/2011	$11.11
	FRANK'S DISCOUNT TIRE-CO	08/08/2011	$214.41
	OREILLY AUTO 00016170	08/08/2011	$5.83
	OREILLY AUTO 00016170	08/08/2011	$20.44
	FRANK'S DISCOUNT TIRE-CO	08/08/2011	$171.09
	OREILLY AUTO 00016170	08/08/2011	$163.49
	OREILLY AUTO 00016170	08/08/2011	$81.17
	OREILLY AUTO 00016170	08/08/2011	$10.68
	BURNS AUTO PARTS INC	08/09/2011	$202.11
	BURNS AUTO PARTS INC	08/09/2011	$55.60
	AUTO SAFETY GLASS AND	08/08/2011	$238.65
	CARQUEST 01013028	08/08/2011	$28.06
	OREILLY AUTO 00016170	08/09/2011	$4.48
	BURNS AUTO PARTS INC	08/09/2011	$30.17
	OREILLY AUTO 00016170	08/10/2011	$19.24
	OREILLY AUTO 00016170	08/10/2011	$4.59
	AUTO SAFETY GLASS AND	08/09/2011	$50.00
	OREILLY AUTO 00016170	08/10/2011	$13.90
	AUTO SAFETY GLASS AND	08/09/2011	$222.97
	OREILLY AUTO 00016170	08/10/2011	$16.35
	CLASSIC FORD OF COLUMBIA	08/11/2011	$45.07
	CARQUEST 01013028	08/10/2011	$101.66
	OREILLY AUTO 00016170	08/11/2011	$4.37
	BURNS AUTO PARTS INC	08/11/2011	$22.45
	CARQUEST 01013028	08/10/2011	$8.89
	OREILLY AUTO 00016170	08/11/2011	$139.10
	OREILLY AUTO 00016170	08/11/2011	$88.66
	BURNS AUTO PARTS INC	08/11/2011	$1.87
	CARQUEST 01013028	08/10/2011	$6.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	BURNS AUTO PARTS INC	08/11/2011	$676.69
	OREILLY AUTO 00016170	08/11/2011	$4.27
	CARQUEST 01013028	08/10/2011	$8.11
	CARQUEST 01013028	08/10/2011	$149.79
	CARQUEST 01013028	08/12/2011	$23.54
	WW GRAINGER	08/12/2011	$33.34
	CLASSIC FORD OF COLUMBIA	08/12/2011	$1,026.00
	BURNS AUTO PARTS INC	08/12/2011	$32.81
	BURNS AUTO PARTS INC	08/12/2011	$115.65
	CARQUEST 01013028	08/12/2011	$221.96
	CARQUEST 01013028	08/11/2011	$42.54
	BURNS AUTO PARTS INC	08/12/2011	$5.47
	BURNS AUTO PARTS INC	08/12/2011	$5.13
	BURNS AUTO PARTS INC	08/12/2011	$89.11
	BURNS AUTO PARTS INC	08/12/2011	$5.47
	CARQUEST 01013028	08/11/2011	$91.39
	BURNS AUTO PARTS INC	08/15/2011	$33.94
	CARRIER TRANSICO	08/15/2011	$47.83
	OREILLY AUTO 00016170	08/16/2011	$9.62
	OREILLY AUTO 00016170	08/16/2011	$302.94
	BURNS AUTO PARTS INC	08/16/2011	$69.71
	BURNS AUTO PARTS INC	08/16/2011	$328.24
	CARQUEST 01013028	08/15/2011	$109.87
	CLASSIC FORD OF COLUMBIA	08/16/2011	$52.22
	CARQUEST 01013028	08/15/2011	$33.21
	BURNS AUTO PARTS INC	08/17/2011	$153.57
	AIRGAS NAT WELDERS #5	08/17/2011	$46.57
	CARQUEST 01013028	08/16/2011	$20.84
	CARQUEST 01013028	08/16/2011	$13.92
	CLASSIC FORD OF COLUMBIA	08/16/2011	$17.34
	PALMETTO LAWN & LEISURE	08/16/2011	$46.33
	OREILLY AUTO 00016170	08/18/2011	$38.62
	CARQUEST 01013028	08/17/2011	$161.43
	BURNS AUTO PARTS INC	08/18/2011	$115.65
	BURNS AUTO PARTS INC	08/18/2011	$5.47
	CARQUEST 01013028	08/17/2011	$45.09
	CATOES POWER EQUIPMENT	08/17/2011	$42.70
	CARQUEST 01013028	08/18/2011	$47.38
	CAROLINA RIM & WHEEL CO	08/18/2011	$140.41
	BURNS AUTO PARTS INC	08/19/2011	$15.23
	PALMETTO LAWN & LEISURE	08/19/2011	$43.99
	CARQUEST 01013028	08/18/2011	$12.80
	CARQUEST 01013028	08/18/2011	$109.64
	PALMETTO LAWN & LEISURE	08/22/2011	$72.90
	CARRIER TRANSICO	08/24/2011	$253.00
	BURNS AUTO PARTS INC	08/24/2011	$69.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	BURNS AUTO PARTS INC	08/24/2011	$5.14
	BURNS AUTO PARTS INC	08/24/2011	$5.14
	BURNS AUTO PARTS INC	08/24/2011	$71.59
	BURNS AUTO PARTS INC	08/24/2011	$101.97
	CARQUEST 01013028	08/24/2011	$8.03
	BURNS AUTO PARTS INC	08/25/2011	$5.21
	CARQUEST 01013028	08/24/2011	$11.00
	CARQUEST 01013028	08/24/2011	$12.40
	BURNS AUTO PARTS INC	08/25/2011	$58.68
	BURNS AUTO PARTS INC	08/25/2011	$5.21
	CARQUEST 01013028	08/24/2011	$19.22
	CARQUEST 01013028	08/24/2011	$44.61
	BURNS AUTO PARTS INC	08/26/2011	$118.94
	BURNS AUTO PARTS INC	08/26/2011	$82.28
	CATOES POWER EQUIPMENT	08/26/2011	$70.46
	CATOES POWER EQUIPMENT	08/29/2011	$162.26
	BURNS AUTO PARTS INC	08/30/2011	$5.14
	CARQUEST 01013028	08/29/2011	$8.54
	BURNS AUTO PARTS INC	08/30/2011	$45.76
	CARQUEST 01013028	08/29/2011	$98.07
	CATOES POWER EQUIPMENT	08/29/2011	$43.02
	BURNS AUTO PARTS INC	08/30/2011	$5.14
	BURNS AUTO PARTS INC	08/30/2011	$168.31
			$10,791.26
ROSEMARY W SHUFORD	US FOODSERVICE 5D	07/29/2011	$802.20
	STAPLS7075751683000003	07/30/2011	$24.62
	STAPLS7075889627000001	07/29/2011	$46.29
	THE OFFICE PAL	07/31/2011	$310.26
	STAPLS7076155788000001	08/03/2011	$242.80
	HYMAN PAPER & CHEMICAL	08/04/2011	$58.97
	STAPLS7076189217000001	08/04/2011	$58.87
	STAPLS7076189217000002	08/04/2011	$72.74
	STAPLS7076307947000001	08/06/2011	$389.61
	STAPLS7076300786000001	08/06/2011	$159.82
	WM SUPERCENTER	08/09/2011	$30.63
	WM SUPERCENTER	08/09/2011	$6.44
	WM SUPERCENTER	08/09/2011	$77.72
	STAPLS7076397615000001	08/10/2011	$82.18
	ROSES #237	08/09/2011	$40.50
	JANPAK 4	08/10/2011	$251.81
	FASTENAL COMPANY01	08/11/2011	$369.19
	STAPLS7076434055000002	08/11/2011	$254.58
	STAPLS7076434055000001	08/11/2011	$88.30
	DADE PAPER & BAG - ATLA	08/15/2011	$229.94
	STAPLS7076434055000002	08/11/2011	$3.80
	STAPLS7076596179000001	08/17/2011	$100.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	Amazon.com	08/18/2011	$20.15
	STAPLS7076692505000001	08/19/2011	$55.19
	HYMAN PAPER & CHEMICAL	08/19/2011	$12.96
	FORMS AND SUPPLY - AOPD	08/18/2011	$268.70
	US FOODSERVICE 5D	08/22/2011	$1,093.52
	OFFICEMAX CT IN#882354	08/23/2011	$833.55
	RASIX COMPUTER CENTER	08/22/2011	$81.28
	OFFICEMAX CT IN#949718	08/25/2011	$39.11
	HYMAN PAPER & CHEMICAL	08/26/2011	$221.58
	Staples Tech S00811000	08/26/2011	$277.39
	JANPAK 4	08/29/2011	$789.04
			$7,394.26
SAMUEL R WRIGHT	GRAYCO - LADYS ISLAND	07/29/2011	$24.60
	LOWES #01521	07/29/2011	$38.54
	LOWES #01521	07/29/2011	$37.21
	LOWES #01521	08/03/2011	$11.70
	LOWES #01521	08/05/2011	$48.37
	LOWES #01521	08/11/2011	$10.68
	LOWES #01521	08/12/2011	$8.93
	STAPLES 00108696	08/16/2011	$10.68
	LOWES #01521	08/17/2011	$17.82
	BEAUFORT GLIDDEN	08/16/2011	$95.49
	LOWES #01521	08/18/2011	$14.94
	STAPLES 00108696	08/18/2011	$79.17
	LOWES #01521	08/19/2011	$13.82
	STAPLES 00108696	08/18/2011	$207.54
	WM SUPERCENTER	08/30/2011	$48.02
			$667.51
SANDRA E RAMIREZ	COMPORIUM-RHTC	08/02/2011	$51.31
	COMPORIUM-RHTC	08/02/2011	$44.67
	COMPORIUM-RHTC	08/02/2011	$47.09
	COMPORIUM-RHTC	08/02/2011	$47.09
	COMPORIUM-RHTC	08/02/2011	$47.09
	COMPORIUM-RHTC	08/02/2011	$47.09
	COMPORIUM-RHTC	08/02/2011	$165.83
	COMPORIUM-RHTC	08/02/2011	$40.72
	COMPORIUM-RHTC	08/02/2011	$47.09
	COMPORIUM-RHTC	08/02/2011	$47.09
	COMPORIUM-RHTC	08/02/2011	$47.09
	COMPORIUM-RHTC	08/02/2011	$61.96
	COMPORIUM-RHTC	08/02/2011	$44.67
	COMPORIUM-RHTC	08/02/2011	$47.09
	COMPORIUM-RHTC	08/02/2011	$47.09
	COMPORIUM-RHTC	08/02/2011	$57.73
	COMPORIUM-RHTC	08/02/2011	$61.96
	COMPORIUM-RHTC	08/02/2011	$57.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E RAMIREZ	COMPORIUM-RHTC	08/02/2011	$47.09
	COMPORIUM-RHTC	08/02/2011	$47.09
	COMPORIUM-RHTC	08/02/2011	$47.09
	COMPORIUM-RHTC	08/02/2011	$47.09
	COMPORIUM-RHTC	08/02/2011	$47.09
	COMPORIUM-RHTC	08/02/2011	$47.09
	COMPORIUM-RHTC	08/02/2011	$47.09
	COMPORIUM-RHTC	08/02/2011	$47.09
	COMPORIUM-RHTC	08/02/2011	$40.72
	COMPORIUM-RHTC	08/02/2011	$40.72
	COMPORIUM-RHTC	08/02/2011	$44.67
	COMPORIUM-RHTC	08/02/2011	$40.72
	COMPORIUM-RHTC	08/02/2011	$44.67
	COMPORIUM-RHTC	08/02/2011	$40.72
	COMPORIUM-RHTC	08/02/2011	$40.72
	COMPORIUM-RHTC	08/02/2011	$47.08
	COMPORIUM-RHTC	08/02/2011	$50.62
	COMPORIUM-RHTC	08/02/2011	$40.72
			$1,818.47
SANDRA M JAMISON	DOLRTREE 10 00000109	08/06/2011	$31.80
	DOLRTREE 1073 00010736	08/10/2011	$18.02
	WM SUPERCENTER	08/14/2011	$81.85
	WM SUPERCENTER	08/21/2011	$45.30
	WM SUPERCENTER	08/21/2011	$2.45
			$179.42
SARA HERRING	CVS PHARMACY #4111 Q03	08/19/2011	$222.99
			$222.99
SHANNA E SHETLEY	WM SUPERCENTER	08/18/2011	$8.10
	WM SUPERCENTER	08/25/2011	$46.00
			$54.10
SHANNON L BRITT	WM SUPERCENTER	07/29/2011	$45.71
	OCE FINANCIAL INC01 OF 01	08/01/2011	$176.80
	OCE FINANCIAL INC01 OF 01	08/01/2011	$177.50
	OCE FINANCIAL INC01 OF 01	08/01/2011	$166.00
	OCE FINANCIAL INC01 OF 01	08/01/2011	$176.80
	CITY UTILITY PAYMENTS	08/20/2011	$166.18
	USA MOBILITY WIRELE	08/22/2011	$151.67
	OFFICEMAX CT IN#978362	08/26/2011	$205.39
	ATLANTIC BROADBAND	08/31/2011	$66.97
	THE OFFICE PAL	08/29/2011	$1,451.63
			$2,784.65
SHARION S BELL	FORMS AND SUPPLY - AOPD	07/28/2011	$53.50
	NAUTILUS BOWFLEX DIRECT	08/01/2011	$45.99
	WM SUPERCENTER	08/01/2011	$10.70
	NORVA BARBER SUPPLY LTD	08/02/2011	$535.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION S BELL	SHOPLET.COM	08/03/2011	$279.70
	FORMS AND SUPPLY - AOPD	08/02/2011	$11.95
	TRIELECTRONIC&RADIO2WA	08/04/2011	$273.00
	FORMS AND SUPPLY - AOPD	08/02/2011	$17.64
	FORMS AND SUPPLY - AOPD	08/03/2011	$11.95
	WALMART.COM	08/04/2011	$9.59
	SPIRITSQUAD.COM	08/04/2011	$658.80
	LOWES #00433	08/08/2011	$49.37
	W W GRAINGER 916	08/09/2011	$9.22
	POSITIVE PROMOTIONS	08/10/2011	$258.90
	AMAZON MKTPLACE PMTS	08/10/2011	$69.94
	DISCOUNT OFFICE ITEMS	08/17/2011	$75.52
	WISINDUSTRIALSUPPLY	08/16/2011	$414.61
	HEALTH CARE LOGISTICS	08/22/2011	$35.60
	SHOPLET.COM	08/03/2011	$504.95
	HEALTH CARE LOGISTICS	08/22/2011	$464.74
			$3,790.67
SHELLY B BUMGARNER	THE OFFICE PAL	07/31/2011	$133.96
	FORMS AND SUPPLY - AOPD	08/15/2011	$302.67
	FORMS AND SUPPLY - AOPD	08/15/2011	$61.92
	THE OFFICE PAL	08/21/2011	$161.15
	FORMS AND SUPPLY - AOPD	08/25/2011	$155.25
			$814.95
SHERRIE A KOON	DATEX OHMEDA INC	07/30/2011	$556.40
	FORMS AND SUPPLY - AOPD	07/29/2011	$67.90
	WW GRAINGER	08/01/2011	$38.12
	FORMS AND SUPPLY - AOPD	08/01/2011	$24.31
	ALI ALIMED INC	08/02/2011	$346.35
	FORMS AND SUPPLY - AOPD	08/01/2011	$1.52
	FORMS AND SUPPLY - AOPD	08/02/2011	$27.02
	SMITH & JONES JANITORI	08/03/2011	$1,007.94
	POSEY COMPANY	08/03/2011	$159.09
	FORMS AND SUPPLY - AOPD	08/03/2011	$288.02
	PCI SAMMONS PRESTON	08/04/2011	$165.59
	THE OFFICE PAL	08/07/2011	$109.63
	THE OFFICE PAL	08/05/2011	$84.30
	THE OFFICE PAL	08/07/2011	$256.59
	QS1	08/08/2011	$66.54
	POSEY COMPANY	08/04/2011	$370.06
	RHOMAR INDUSTRIES	08/09/2011	$499.52
	PCI SAMMONS PRESTON	08/04/2011	$279.16
	PCI SAMMONS PRESTON	08/04/2011	$86.47
	FORMS AND SUPPLY - AOPD	08/10/2011	$121.56
	AMAZON MKTPLACE PMTS	08/12/2011	$239.92
	MED-PASS INC	08/10/2011	$148.05
	QS1	08/08/2011	$28.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	AMAZON MKTPLACE PMTS	08/12/2011	$119.96
	FORMS AND SUPPLY - AOPD	08/10/2011	$106.82
	FORMS AND SUPPLY - AOPD	08/12/2011	$128.64
	HILL-ROM CREDIT	08/16/2011	$665.00
	WM SUPERCENTER	08/16/2011	$144.41
	USPS 45180402029801016	08/16/2011	$14.22
	GARDEN WINDS	08/16/2011	$107.94
	Amazon.com	08/18/2011	$160.40
	AMAZON MKTPLACE PMTS	08/17/2011	$366.10
	WM SUPERCENTER	08/17/2011	$318.86
	HILL-ROM CREDIT	08/18/2011	$310.00
	HILL-ROM CREDIT	08/18/2011	$310.00
	HILL-ROM CREDIT	08/18/2011	$310.00
	HILL-ROM CREDIT	08/18/2011	$310.00
	HILL-ROM CREDIT	08/18/2011	$310.00
	HILL-ROM CREDIT	08/18/2011	$310.00
	HILL-ROM CREDIT	08/18/2011	$310.00
	HILL-ROM CREDIT	08/18/2011	$310.00
	HILL-ROM CREDIT	08/18/2011	$310.00
	HILL-ROM CREDIT	08/18/2011	$310.00
	HILL-ROM CREDIT	08/18/2011	$910.00
	HILL-ROM CREDIT	08/18/2011	$310.00
	HILL-ROM CREDIT	08/18/2011	$310.00
	HILL-ROM CREDIT	08/18/2011	$310.00
	HILL-ROM CREDIT	08/18/2011	$310.00
	HILL-ROM CREDIT	08/18/2011	$310.00
	ALI ALIMED INC	08/18/2011	$184.37
	HILL-ROM CREDIT	08/18/2011	$310.00
	HILL-ROM CREDIT	08/18/2011	$310.00
	THE OFFICE PAL	08/21/2011	$110.92
	DIRECT SUPPLY EQUIPMENT	08/17/2011	$1,181.54
	ALI ALIMED INC	08/23/2011	$58.57
	WM SUPERCENTER	08/29/2011	$211.51
			$15,031.83
SHERYL L SMITH	WM SUPERCENTER	08/23/2011	$277.23
			$277.23
SLOAN A COKER	WM SUPERCENTER	08/10/2011	$18.32
	LOWES #00728	08/12/2011	$114.28
	WM SUPERCENTER	08/12/2011	$42.32
	ACE HARDWARE	08/30/2011	$6.42
			$181.34
SONJA M AKINS	DTV DIRECTV SERVICE	07/29/2011	$92.21
	DTV DIRECTV SERVICE	07/29/2011	$92.21
	DTV DIRECTV SERVICE	07/29/2011	$92.21
	DTV DIRECTV SERVICE	07/29/2011	$92.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SONJA M AKINS	DTV DIRECTV SERVICE	08/20/2011	$92.21
	DTV DIRECTV SERVICE	08/20/2011	$92.21
	DTV DIRECTV SERVICE	08/20/2011	$92.21
	DTV DIRECTV SERVICE	08/20/2011	$92.21
			$737.68
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	08/17/2011	$88.30
	THE OFFICE PAL	08/21/2011	$147.23
			$235.53
STEPHEN C HATTRICH	TAB PRODUCTSJETER SYS	08/27/2011	$484.13
			$484.13
STEVEN P HATFIELD	JOHN DEERE LANDSCAPES525	08/02/2011	$347.75
	CAROLINA PCO SUPPLY COLA	08/08/2011	$27.82
	CARQUEST 01013028	08/26/2011	$109.74
	LOWES #00433	08/29/2011	$58.80
			$544.11
STUART DRUMHELLER	WM SUPERCENTER	08/10/2011	$97.05
			$97.05
SUSAN F MILLER	USA MOBILITY WIRELE	08/11/2011	$10.09
	USA MOBILITY WIRELE	08/11/2011	$6.59
	USA MOBILITY WIRELE	08/11/2011	$6.59
	USA MOBILITY WIRELE	08/11/2011	$15.52
			$38.79
SUSAN R HOLDEN	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
			$75.00
SUSAN R LUTHREN	THE OFFICE PAL	08/24/2011	$198.88
			$198.88
TAMI G CHAHINE	FORMS AND SUPPLY - AOPD	08/10/2011	$103.36
			$103.36
TAMMY F RAUCH	OCE FINANCIAL INC01 OF 01	08/04/2011	$88.75
	SPIRIT TELECOM	08/10/2011	$68.81
	OCE FINANCIAL INC01 OF 01	08/04/2011	$88.75
	FORMS AND SUPPLY - AOPD	08/11/2011	$47.55
	IMAGISTICSINV 416315927	08/06/2011	$26.96
	FORMS AND SUPPLY - AOPD	08/17/2011	$12.31
	IMAGISTICSINV 416315927	08/06/2011	$26.96
			$360.09
TARYN A REED	AFFORDABLEBUTTONS.COM	08/05/2011	$563.86
	WM SUPERCENTER	08/10/2011	$16.71
	PARKS AUTO PARTS-WA	08/10/2011	$13.53
	CAPITOL MTRLS OF SVNNH CH	08/10/2011	$27.57
	RUBBER STAMP CHAMP	08/18/2011	$19.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	PSYCHOLOGICAL ASSESSMENT	08/22/2011	$60.00
	THE HOME DEPOT 1118	08/22/2011	$43.87
	DISPLAYS 2 GO	08/23/2011	$209.79
	CLICKINKS.COM	08/25/2011	$39.76
			$994.87
TAWANDA Y LAWTON	WM SUPERCENTER	08/12/2011	$44.34
			$44.34
TERESEA L EDMONDS	PC NAME TAG	08/01/2011	$85.21
	LOWES #00559	08/02/2011	$72.29
	SCE & G	08/02/2011	$563.73
	WM EZPAY	08/01/2011	$260.09
	001 CENTURYLINK IREP	08/03/2011	$31.80
	ATT BILL PAYMENT	08/03/2011	$782.01
	ATT BILL PAYMENT	08/03/2011	$46.72
	MOREHOUSE HUBER INC	08/05/2011	$35.79
	LOWES #00559	08/02/2011	$57.74
	WM EZPAY	08/01/2011	$187.15
	WSC Windstream Pmt&Fee	08/09/2011	$305.26
	OFFICE MAX	08/10/2011	$78.09
	LOWES #00559	08/11/2011	$7.47
	SPIRIT TELECOM	08/11/2011	$56.34
	LOWES #00559	08/11/2011	$81.38
	SPIRIT TELECOM	08/11/2011	$2.44
	SPIRIT TELECOM	08/11/2011	$19.42
	SPIRIT TELECOM	08/11/2011	$18.34
	SCE & G	08/15/2011	$417.41
	WM SUPERCENTER	08/15/2011	$167.99
	IMAGISTICSINV 416316155	08/06/2011	$9.15
	IMAGISTICSINV 416315849	08/06/2011	$11.27
	IMAGISTICSINV 416315287	08/06/2011	$597.44
	IMAGISTICSINV 416316356	08/06/2011	$9.56
	IMAGISTICSINV 416316155	08/06/2011	$9.15
	IMAGISTICSINV 416315287	08/06/2011	$597.44
	IMAGISTICSINV 416315849	08/06/2011	$11.27
	WM SUPERCENTER	08/17/2011	$247.20
	IMAGISTICSINV 416316356	08/06/2011	$9.56
	LOWES #00559	08/17/2011	$320.99
	SCE & G	08/18/2011	$598.21
	LOWES #00559	08/17/2011	$533.93
	JANPAK 4	08/20/2011	$290.56
	ATT BILL PAYMENT	08/22/2011	$605.29
	001 CENTURYLINK IREP	08/22/2011	$402.06
	JANPAK 4	08/20/2011	$290.56
	JANPAK 4	08/20/2011	$290.56
	JANPAK 4	08/20/2011	$290.56
	ATT BILL PAYMENT	08/22/2011	$197.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESEA L EDMONDS	ATT BILL PAYMENT	08/22/2011	$32.23
	WM EZPAY	08/25/2011	$261.66
	WM EZPAY	08/25/2011	$183.31
			$9,075.93
TERRANCE TREISCH	TARGET 00011999	08/15/2011	$128.08
	WM SUPERCENTER	08/15/2011	$67.37
			$195.45
TERRY D SESSIONS	US FOODSERVICE 5D	07/29/2011	$54.10
	US FOODSERVICE 5D	07/29/2011	$1,387.12
	FTC	08/03/2011	$425.89
	FTC	08/03/2011	$172.51
	HORRY TELEPHONE COOPERATI	08/03/2011	$86.90
	US FOODSERVICE 5D	08/04/2011	$1,475.20
	FTC	08/03/2011	$44.95
	FTC	08/03/2011	$44.95
	HORRY TELEPHONE COOPERATI	08/03/2011	$177.00
	HORRY TELEPHONE COOPERATI	08/03/2011	$702.72
	HORRY TELEPHONE COOPERATI	08/03/2011	$468.48
	US FOODSERVICE 5D	08/08/2011	$153.98
	SANTEE COOPER	08/10/2011	$3,881.09
	SANTEE COOPER	08/10/2011	$2,587.39
	US FOODSERVICE 5D	08/10/2011	$1,359.09
	FRONTIER COMMUNICATIONS	08/11/2011	$202.91
	GENCO CHEMICALS	08/15/2011	$170.39
	FOOD LION #1384	08/16/2011	$148.87
	US FOODSERVICE 5D	08/17/2011	$961.88
	FRONTIER COMMUNICATIONS	08/11/2011	$81.92
	FRONTIER COMMUNICATIONS	08/11/2011	$501.79
			$15,089.13
THERESEA T RANDOLPH	FORMS AND SUPPLY - AOPD	08/05/2011	$3.60
	FORMS AND SUPPLY - AOPD	08/04/2011	$143.79
			$147.39
THOMAS OWENS	RIDGELAND MAIN STREET PHA	07/28/2011	$20.00
	RIDGELAND MAIN STREET PHA	08/15/2011	$16.00
			$36.00
THOMAS T LLOYD	LOWES #02207	07/29/2011	$45.90
	LOWES #02207	08/04/2011	$32.08
	AIKEN ELECTRICAL	08/04/2011	$65.27
	LOWES #00639	08/25/2011	$104.96
	AIKEN ELECTRICAL	08/25/2011	$288.90
			$537.11
TONI B MORRIS	FORMS AND SUPPLY - AOPD	08/02/2011	$46.82
	FORMS AND SUPPLY - AOPD	08/04/2011	$26.92
	FORMS AND SUPPLY - AOPD	08/08/2011	$18.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI B MORRIS	FORMS AND SUPPLY - AOPD	08/08/2011	$23.00
	FORMS AND SUPPLY - AOPD	08/10/2011	$20.24
	FORMS AND SUPPLY - AOPD	08/16/2011	$4.26
	FORMS AND SUPPLY - AOPD	08/22/2011	$29.18
	FORMS AND SUPPLY - AOPD	08/23/2011	$20.24
	FORMS AND SUPPLY - AOPD	08/25/2011	$40.02
	FORMS AND SUPPLY - AOPD	08/25/2011	$8.66
			$238.10
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	08/04/2011	$71.37
	FORMS AND SUPPLY - AOPD	08/15/2011	$79.27
			$150.64
TONIA V FAIR	USA MOBILITY WIRELE	08/05/2011	$192.09
	USA MOBILITY WIRELE	08/05/2011	$57.39
	USA MOBILITY WIRELE	08/05/2011	$210.71
	USA MOBILITY WIRELE	08/05/2011	$193.08
	USA MOBILITY WIRELE	08/05/2011	$10.22
	USA MOBILITY WIRELE	08/05/2011	$748.85
	USA MOBILITY WIRELE	08/05/2011	$23.42
	USA MOBILITY WIRELE	08/05/2011	$10.22
	USA MOBILITY WIRELE	08/05/2011	$10.22
	USA MOBILITY WIRELE	08/05/2011	$10.22
	USA MOBILITY WIRELE	08/05/2011	$10.22
	ATT BILL PAYMENT	08/15/2011	$155.61
	ATT BILL PAYMENT	08/15/2011	$155.61
	ATT BILL PAYMENT	08/15/2011	$155.61
	ATT BILL PAYMENT	08/15/2011	$471.10
	ATT BILL PAYMENT	08/22/2011	$20.08
	ATT BILL PAYMENT	08/22/2011	$33.29
	SPIRIT TELECOM	08/22/2011	$0.33
	ATT BILL PAYMENT	08/22/2011	$65.98
	ATT BILL PAYMENT	08/22/2011	$65.87
	ATT BILL PAYMENT	08/22/2011	$40.60
	ATT BILL PAYMENT	08/22/2011	$108.55
	ATT BILL PAYMENT	08/22/2011	$60.84
	ATT BILL PAYMENT	08/22/2011	$371.17
	SPIRIT TELECOM	08/22/2011	$119.19
	MOTOROLA, INC. - ONLINE	08/22/2011	$420.42
	QS1	08/26/2011	$2,999.00
	QS1	08/26/2011	$676.45
			$7,396.34
TRACY L LAPOINTE	THE STATE NEWSPAPER	08/05/2011	$7.50
	SPIRIT TELECOM	08/10/2011	$0.46
	USA MOBILITY WIRELE	08/09/2011	$6.10
	THE GREENVILLE NEWS-CIRC	08/12/2011	$14.95
	THE POST AND COURIER	08/16/2011	$9.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY L LAPOINTE	Staples Contra00710004	08/22/2011	$53.86
			$92.82
VALERIA A HUTCHINSON	FORMS AND SUPPLY - AOPD	08/05/2011	$151.67
			$151.67
VICKIE L BROWN	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
			$200.00
VIRGINIA A SPELL	FORMS AND SUPPLY - AOPD	08/23/2011	$61.92
	FORMS AND SUPPLY - AOPD	08/24/2011	$8.06
			$69.98
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	08/17/2011	$99.93
			$99.93
WALTER GANTT	FORMS AND SUPPLY - AOPD	08/16/2011	$105.98
			$105.98
WANDA H STEVENSON	ASEBA	08/01/2011	$110.00
	ANDERSON INDEPENDENT	08/02/2011	$137.99
	FORMS AND SUPPLY - AOPD	08/02/2011	$405.34
	ATT ADVERTISING SOLS	08/05/2011	$390.85
	WM SUPERCENTER	08/08/2011	$102.32
	BI-LO 998	08/10/2011	$206.69
	FORMS AND SUPPLY - AOPD	08/10/2011	$439.69
	FORMS AND SUPPLY - AOPD	08/02/2011	$120.56
	FORMS AND SUPPLY - AOPD	08/10/2011	$64.87
	BI-LO 998	08/10/2011	$54.70
	BI-LO 998	08/10/2011	$125.24
	BI-LO 998	08/10/2011	$233.16
	BI-LO 998	08/10/2011	$117.04
	BI-LO 998	08/10/2011	$193.53
	BI-LO 998	08/10/2011	$125.76
	BI-LO 998	08/10/2011	$47.34
	BI-LO 998	08/10/2011	$62.34
	BI-LO 998	08/10/2011	$8.46
	BI-LO 998	08/10/2011	$5.29
	BI-LO 998	08/10/2011	$7.90
	BI-LO 998	08/10/2011	$8.88
	BI-LO 998	08/10/2011	$3.04
	BI-LO 998	08/10/2011	$236.96
	FORMS AND SUPPLY - AOPD	08/17/2011	$714.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	FORMS AND SUPPLY - AOPD	08/18/2011	$1,504.35
	THE OFFICE PAL	08/21/2011	$389.41
	FORMS AND SUPPLY - AOPD	08/19/2011	$37.61
	BI-LO 998	08/19/2011	$120.74
	OFFICEMAX CT IN#869824	08/22/2011	$779.90
	ADAZON INC.	08/22/2011	$83.15
	FORMS AND SUPPLY - AOPD	08/22/2011	$248.27
	ATT ADVERTISING SOLS	08/24/2011	$390.85
	FORMS AND SUPPLY - AOPD	08/24/2011	$215.32
	ADVANCED PRODUCTS OF	08/24/2011	$1,069.62
	FORMS AND SUPPLY - AOPD	08/24/2011	$462.20
	FORMS AND SUPPLY - AOPD	08/22/2011	$16.41
	BI-LO 998	08/19/2011	$248.36
	BI-LO 998	08/19/2011	$122.69
	BI-LO 998	08/19/2011	$295.68
	BI-LO 998	08/19/2011	$120.93
	BI-LO 998	08/19/2011	$7.40
	BI-LO 998	08/19/2011	$7.40
	JANPAK 25	08/26/2011	$1,405.26
	FORMS AND SUPPLY - AOPD	08/26/2011	$30.10
	THE OFFICE PAL	08/29/2011	$259.69
			$11,737.86
WILLIAM E ROBERTSON	TWC TIMEWARNERCABLE	08/13/2011	$4,370.68
	TWC TIMEWARNERCABLE	08/13/2011	$1,873.14
	HILL-ROM CREDIT	08/19/2011	$310.00
	HILL-ROM CREDIT	08/19/2011	$310.00
	HILL-ROM CREDIT	08/19/2011	$310.00
	HILL-ROM CREDIT	08/19/2011	$310.00
	HILL-ROM CREDIT	08/19/2011	$310.00
	HILL-ROM CREDIT	08/19/2011	$310.00
	HILL-ROM CREDIT	08/19/2011	$310.00
	HILL-ROM CREDIT	08/19/2011	$1,085.00
	HILL-ROM CREDIT	08/19/2011	$310.00
	HILL-ROM CREDIT	08/19/2011	$310.00
	HILL-ROM CREDIT	08/19/2011	$310.00
	HILL-ROM CREDIT	08/19/2011	$310.00
	POSEY COMPANY	08/18/2011	$159.09
	HILL-ROM CREDIT	08/19/2011	$310.00
	FORMS AND SUPPLY - AOPD	08/22/2011	$238.32
	POSEY COMPANY	08/18/2011	$286.45
			$11,732.68
WILLIAM H MOOSE	KMART 04319	07/28/2011	$20.32
	KMART 04319	08/03/2011	$15.05
	KMART 04319	08/03/2011	$16.04
	SMITH RUBBER STAMP & SEAL	08/09/2011	$102.72
	KMART 04319	08/12/2011	$6.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H MOOSE	KMART 04319	08/12/2011	$6.41
	WM SUPERCENTER	08/17/2011	$160.50
	SMITH RUBBER STAMP & SEAL	08/09/2011	$18.20
	KMART 04319	08/19/2011	$15.60
	KMART 04319	08/23/2011	$19.24
	KMART 04319	08/24/2011	$29.93
	KMART 04319	08/24/2011	$363.78
	KMART 04319	08/24/2011	$21.39
			$795.59
WILLIAM RUST	WM SUPERCENTER	08/12/2011	$41.82
	WM SUPERCENTER	08/12/2011	$28.41
	WM SUPERCENTER	08/12/2011	$77.72
	WM SUPERCENTER	08/19/2011	$20.08
	WM SUPERCENTER	08/26/2011	$265.66
	WM SUPERCENTER	08/26/2011	$88.30
	WM SUPERCENTER	08/26/2011	$22.41
	WM SUPERCENTER	08/26/2011	$6.29
			$550.69
YUL W BOWERS	LOWES #00433	08/19/2011	$10.69
	LOWES #00433	08/19/2011	$20.10
			$30.79
YVETTE MOODY	FORMS AND SUPPLY - AOPD	08/23/2011	$86.05
	FORMS AND SUPPLY - AOPD	08/24/2011	$26.48
			$112.53
YVONE D LIGHTSEY	WM SUPERCENTER	08/04/2011	$354.37
	WM SUPERCENTER	08/05/2011	$42.64
	WM SUPERCENTER	08/09/2011	$36.76
	WM SUPERCENTER	08/18/2011	$609.28
			$1,043.05

Total for MENTAL HEALTH DEPT: $428,512.55

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	SKYLINE ENGINEERING INC	08/02/2011	$129.58
	WWW.NEWEGG.COM	08/04/2011	$406.21
	PC CORNER INC	08/08/2011	$257.82
	PC CORNER INC	08/08/2011	$95.23
	WWW.NEWEGG.COM	08/17/2011	$265.97
	WWW.NEWEGG.COM	08/28/2011	$231.97
	WWW.NEWEGG.COM	08/29/2011	$59.99
	WWW.NEWEGG.COM	08/30/2011	$9.99
			$1,456.76
ALAN GRIER	MC MACHINERY SYSTEMS/ BN	07/29/2011	$719.72
	Amazon.com	08/08/2011	$49.99
	NORTHERN TOOL EQUIP SC	08/09/2011	$248.12
	D P TECHNOLOGY INC	08/17/2011	$864.00
	PRECISION SUPPLY CO.	08/19/2011	$75.18
	Best Buy 00002642	08/21/2011	$128.38
	JEFFREYS MANUFACTURING SO	08/24/2011	$647.66
			$2,733.05
ALICE SHERRY	PARTMASTER	08/01/2011	$670.52
	WW GRAINGER	08/04/2011	$43.66
	LOWES #01064	08/08/2011	$60.65
	WM SUPERCENTER	08/09/2011	$44.03
	BI-LO 282	08/11/2011	$56.06
	SMITH & JONES JANITORI	08/16/2011	$182.39
	SMITH & JONES JANITORI	08/17/2011	$462.24
	SMITH & JONES JANITORI	08/19/2011	$103.13
			$1,622.68
ANN POULOS	OFFICE DEPOT #332	08/01/2011	$135.85
	ISTOCK INTERNATIONAL	08/09/2011	$39.50
			$175.35
ARTHUR BROWN	WHOLESALE INDUSTRIAL ELEC	08/02/2011	$26.97
	PC CORNER INC	08/02/2011	$150.87
	PC CORNER INC	08/03/2011	$21.40
	PC CORNER INC	08/09/2011	$64.20
	PC CORNER INC	08/17/2011	$52.43
	WHOLESALE INDUSTRIAL ELEC	08/25/2011	$96.25
	STAPLES 00103911	08/26/2011	$53.49
			$465.61
BARBARA MOONEYHAN	WWW.NEWEGG.COM	08/02/2011	$31.98
	ATTM 820223541 NBI	08/07/2011	$140.15
	OFFICE DEPOT #2580	08/29/2011	$100.54
			$272.67
BARBARA STREETER	VUE CISCO EXAN AT VUE	08/01/2011	$250.00
	SHOPLET.COM	08/03/2011	$49.59
	STAPLES 00106567	08/02/2011	$75.19

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA STREETER	VUE COMPTIA CERT TEST	08/11/2011	$246.00
	VUE COMPTIA CERT TEST	08/11/2011	$246.00
	VUE COMPTIA CERT TEST	08/30/2011	$246.00
			$1,112.78
BARRY CONELLY	NAPA STORE 1015002	08/10/2011	$17.93
			$17.93
BENJAMIN SAMPLES	ATTM 287023482104NBI	08/04/2011	$93.19
	LOWES #00499	08/09/2011	$264.16
			$357.35
BERNICE HOLLEY	CLEMSON UNIVERSITY	08/11/2011	$180.00
	AMZ BMPC	08/16/2011	$671.75
	BLUEDOOR LLC	08/17/2011	$873.60
	BLUEDOOR LLC	08/19/2011	$999.00
	BLUEDOOR LLC	08/19/2011	$999.00
	BLUEDOOR LLC	08/19/2011	$132.98
	BLUEDOOR LLC	08/19/2011	$999.00
			$4,855.33
BETH RICKENBAKER	ATW ALLTEL WIRELESS	07/30/2011	$182.36
	TROXELL COMMUNICATIONS IN	08/08/2011	$738.61
	CLARK POWELL ASSOCIATES	08/10/2011	$86.88
	MULTI MEDIA SERVICES	08/11/2011	$313.31
	APL APPLE ITUNES STORE	08/14/2011	$1.99
	TROXELL COMMUNICATIONS IN	08/12/2011	$1,019.53
	ATW ALLTEL WIRELESS	08/26/2011	$0.63
	MULTI MEDIA SERVICES	08/26/2011	$301.01
	TROXELL COMMUNICATIONS IN	08/29/2011	$53.26
			$2,697.58
BOB STANSILL	JADERLOON - MOTO	07/28/2011	$233.26
	CATOES POWER EQUIPMENT	07/29/2011	$491.56
	W.P.LAW, INC	08/01/2011	$29.20
	LOWES #00499	08/01/2011	$26.03
	NAPA STORE 1015002	08/02/2011	$54.63
	JOHN DEERE LANDSCAPES525	08/04/2011	$57.10
	LOVETT'S WELL PUMP REP	08/03/2011	$649.23
	W.P.LAW, INC	08/05/2011	$174.82
	AAROENGINE803-776-6700	08/09/2011	$31.30
	LOWES #00499	08/09/2011	$67.09
	CHAMPION AMERICA INC	08/11/2011	$156.85
	LOWES #00499	08/15/2011	$26.03
	AAROENGINE803-776-6700	08/15/2011	$37.31
	COOPERS NURSERY	08/17/2011	$120.70
	LOWES #00499	08/23/2011	$4.09
	SLR SERVICE CO LLC	08/22/2011	$350.00
	LOWES #00499	08/29/2011	$4.09
	JOHN DEERE LANDSCAPES525	08/30/2011	$117.98

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,631.27
CALVIN RICHARD	WAPER INC	08/03/2011	$267.62
			$267.62
CARL CARRAWAY	EB 2011 SCITDA FALL C	08/13/2011	$102.46
	THE HOME DEPOT 1110	08/23/2011	$70.78
			$173.24
CARLTON WALDROP	ESAR INC	07/28/2011	$485.00
	GATEWAY SUPPLY CP	08/01/2011	$190.35
	BLUESTEIN WHOLESALE COMPA	08/02/2011	$101.38
	LOWES #01064	08/09/2011	$424.70
	RSC EQUIPMENT RENTAL 457	08/09/2011	$353.10
	LOWES #00499	08/09/2011	$38.06
	HARBOR FREIGHT TOOLS 103	08/09/2011	$16.03
	SURPLUS MATERIAL NETWORK	08/22/2011	$107.00
	HVAC FILTERS	08/22/2011	$68.69
	GATEWAY SUPPLY CP	08/25/2011	$105.58
	SHERWIN WILLIAMS #2767	08/26/2011	$197.95
	CITY ELECTRIC REPAIR INC	08/29/2011	$260.56
			$2,348.40
CARSON CONNER	CARQUEST 01013143	07/29/2011	$6.69
	INTERSTATE ALLBATTERY CT	08/17/2011	$68.05
	NAPA STORE 1015006	08/29/2011	$171.37
			$246.11
CATHERINE PITTS	STAPLES 00106567	08/02/2011	$20.30
	EB 2011 SCITDA FALL C	08/05/2011	$51.21
	Amazon.com	08/19/2011	$22.76
	AXZO PRESS LLC	08/19/2011	$201.43
	ELEMENT K CORPORATION	08/24/2011	$612.78
	AXZO PRESS LLC	08/26/2011	$19.96
			$928.44
CHARLEY ROBINETTE	SHEALY & SONS ELECTRIC	08/03/2011	$450.00
	LOWES #00499	08/16/2011	$22.59
	GUNTER HEATING & AIR COND	08/23/2011	$412.50
	SHEALY & SONS ELECTRIC	08/23/2011	$813.00
			$1,698.09
CINDY ROGERS	PAPER PRO	08/09/2011	$38.20
	STAPLES 00103911	08/16/2011	$54.42
			$92.62
CLAUDIA MARIE GARDNER	CCR & PEARCE STAINLESS	08/02/2011	$93.65
	WWW.NEWEGG.COM	08/02/2011	$144.97
			$238.62
CLIVE LUGMAYER	TRIANGLE ENGINEERING INC	08/15/2011	$445.00
			$445.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HILL	IKON LEGAL DOCUMENTS SER	07/29/2011	$557.47
	OFFICE DEPOT #1214	08/01/2011	$49.16
	HRDQ 800-633-4533	08/08/2011	$195.00
	OFFICE DEPOT #1214	08/10/2011	$96.40
	OFFICE DEPOT #5910	08/10/2011	$13.95
	OFFICE DEPOT #1214	08/10/2011	$4.52
	HRDQ 800-633-4533	08/16/2011	$35.01
	AM SOC TRAINING AND DEVEL	08/24/2011	$16.95
			$968.46
DALE STOKES	NUTTALLS TIRE AND BATTERY	07/28/2011	$26.94
	LOWES #01064	08/01/2011	$113.30
	LOWES #01064	08/04/2011	$146.69
	EXXONMOBIL 42180463	08/04/2011	$68.05
	SMALL JOBS	08/08/2011	$550.00
	HANSON BRICK EAST 30358	08/10/2011	$534.36
	LOWES #01064	08/12/2011	$24.21
	LOWES #00433	08/15/2011	$22.66
	SLR SERVICE CO LLC	08/15/2011	$975.00
	HANSON BRICK EAST 30358	08/17/2011	$73.72
	JOHN DEERE LANDSCAPES525	08/17/2011	$338.34
	LOWES #01064	08/29/2011	$16.61
	AAROENGINE803-776-6700	08/29/2011	$61.35
			$2,951.23
DAVID E LONG	UNITED AIR 0162130449456	08/19/2011	$237.30
			$237.30
DEBORAH TIRADO	NACAS	08/05/2011	$565.00
	NACAS	08/05/2011	$565.00
	OFFICE DEPOT #1214	08/12/2011	$142.30
	SOUTHERN IMAGING GROUP	08/16/2011	$1,001.81
	STAPLS9218674007000	08/20/2011	$641.99
	MRA REGISTRATION	08/29/2011	$295.00
			$3,211.10
DERRAH CASSIDY	WM SUPERCENTER	07/29/2011	$40.84
	WM SUPERCENTER	07/29/2011	$63.33
	DOLRTREE 430 00004309	07/29/2011	$17.12
			$121.29
DIANE CARR	SURVEYMONKEY.COM	08/16/2011	$300.00
			$300.00
DIANE YEOMAN	Amazon Services-Kindle	08/03/2011	$9.99
	TRIANGLE SAFE	08/09/2011	$19.26
	IRMO TROPHY COMPANY	08/11/2011	$74.90
	AMAZON MKTPLACE PMTS	08/23/2011	$20.14
	AMAZON MKTPLACE PMTS	08/26/2011	$12.49
	AMAZON MKTPLACE PMTS	08/29/2011	$170.65

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$307.43
DONNA LAWRENCE	NCSU PHILANTHROPY JRNL	08/04/2011	$30.00
	USPS 45418000629800281	08/22/2011	$8.80
	KITTY'S HALLMARK #5	08/22/2011	$10.68
	THE BOB PIKE GROUP	08/29/2011	$31.90
			$81.38
DONNA MOONEY	USPS 45492000729830635	08/11/2011	$220.00
	ZEE SERVICE 07355142	08/13/2011	$83.31
	FORMS AND SUPPLY - AOPD	08/16/2011	$82.53
	POLLOCK COMPANY	08/29/2011	$33.63
			$419.47
DORCAS KITCHINGS	DELTA AIR 0062357981289	08/23/2011	$440.80
			$440.80
DOROTHY BOULDRICK	PCI MEDCO SUPPLY	08/17/2011	$173.29
	HEALTHCARE FNCL MGMT A	08/24/2011	$100.00
	AMER.ACADEMY OF PROF.CODE	08/26/2011	$125.00
			$398.29
ED KOEHNE	MID-CAROLINA STEEL AND	08/09/2011	$164.77
	LOWES #00433	08/10/2011	$75.02
	LOWES #00433	08/11/2011	$15.79
	MID-CAROLINA STEEL AND	08/12/2011	$37.64
	LOWES #00433	08/12/2011	$20.09
			$313.31
EDDIE JACKSON	LXR.COM	07/31/2011	$240.00
	OFFICE DEPOT #332	08/02/2011	$37.51
	INSIGHT MEDIA	08/16/2011	$792.88
	OFFICE DEPOT #332	08/17/2011	$16.34
	GOOGLE SCSRC	08/19/2011	$180.00
	LXR.COM	08/23/2011	$60.00
	MARKETLAB, INC	08/30/2011	$353.55
			$1,680.28
ELIZABETH GIBBS	EDUCATIONAL WONDERLAND	08/06/2011	$108.82
	EDUCATIONAL WONDERLAND	08/06/2011	$84.15
	OFFICE DEPOT #2196	08/13/2011	$449.26
	EDUCATIONAL WONDERLAND	08/13/2011	$53.39
	OFFICE DEPOT #2196	08/13/2011	$132.42
	OFFICE DEPOT #2196	08/13/2011	$268.48
	WSU CASHIER	08/19/2011	$30.00
	AHIMA	08/28/2011	$199.00
	PBI ACCESS INTELLIGENC	08/29/2011	$402.77
			$1,728.29
EMILY BURNS	RECORDING FOR THE BLIND	08/20/2011	$79.00
			$79.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY CADLE	LOWES #00433	08/01/2011	$33.53
	THE HOME DEPOT 1110	08/02/2011	$93.82
	SCHINDLER ELEVATOR CORP	08/03/2011	$420.19
	LOWES #00433	08/03/2011	$142.97
	ROOF MAINTENANCE ORGANIZA	08/03/2011	$400.00
	THE HOME DEPOT 1110	08/04/2011	$180.72
	THE HOME DEPOT 1110	08/04/2011	$86.77
	THE HOME DEPOT 1110	08/10/2011	$87.63
	EMED CO INC	08/13/2011	$69.87
	EMED CO INC	08/13/2011	$45.93
	MCMASTER-CARR	08/12/2011	$189.57
	THE HOME DEPOT 1110	08/16/2011	$18.80
	THE HOME DEPOT 1110	08/18/2011	$21.27
	ZEE SERVICE 07355142	08/18/2011	$82.99
	THE HOME DEPOT 1110	08/22/2011	$22.38
	LOWES #00433	08/23/2011	$37.99
	ELECTRIC CONTROL & SUPPLY	08/22/2011	$1,481.95
	LOWES #00433	08/24/2011	$4.16
	PAYPAL BEST4ENJOY	08/24/2011	$59.08
	THE HOME DEPOT 1110	08/24/2011	$41.49
	THE HOME DEPOT 1110	08/25/2011	$43.42
			$3,564.53
GEORGE HILL	PARTMASTER	08/01/2011	$1,374.94
	STAPLES 00103911	08/04/2011	$51.32
	THE KEY SHOP	08/15/2011	$139.37
	ASSOCIATED SCAFFOLD	08/15/2011	$981.62
	AAAA FLOORING AMERICA	08/23/2011	$900.00
			$3,447.25
GINGER JEFFCOAT	HULLERS BLACK FOREST	07/29/2011	$134.91
	OFFICE DEPOT #2196	08/29/2011	$38.51
			$173.42
GLEN JENKINS	CABLE & CONNECTIONS INC	08/02/2011	$69.55
			$69.55
GREGORY C LEE	CAL CALCULATED INDUSTR	08/05/2011	$146.31
			$146.31
HAMPTON SAUSSY	Best Buy 00002709	08/15/2011	$64.18
	DMI DELL HIGHER EDUC	08/18/2011	$1,175.92
	Best Buy 00002709	08/24/2011	$971.73
	EB 2011 SCITDA FALL C	08/26/2011	$102.46
			$2,314.29
HART HAYDEN	DISH NETWORK-ONE TIME	07/28/2011	$635.87
	JWS WILEY PUBLISHERS	08/03/2011	$154.08
	AT&T QD GAC	08/18/2011	$94.79
			$884.74

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HOPE HALL	STAPLES 00111757	08/02/2011	$40.96
	DOCTORS CARE BELTLINE 9	08/13/2011	$65.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SCRUBS N ACTION	08/13/2011	$25.66
	DOCTORS CARE BELTLINE 9	08/23/2011	$13.00
	NATL STDNT CLEARINGHOUSE	08/28/2011	$6.50
	NATL STDNT CLEARINGHOUSE	08/28/2011	$12.00
	MIDLANDS TECH COLLEGE	08/26/2011	$35.00
			$223.12
IVELISSE ORTIZ-HERNANDEZ	CONTROL STATION INC.	08/01/2011	$245.00
	CLASSROOMFURNITURE.COM	08/05/2011	$1,126.81
	AIRGAS NAT WELDERS #5	08/08/2011	$23.22
			$1,395.03
JAMES EPLEY	EB 2011 SCITDA FALL C	08/24/2011	$52.68
			$52.68
JAMES HENSON	BEARING DISTRIBUTORS INC	07/29/2011	$11.24
	LOWES #01064	08/01/2011	$46.48
	BEARING DISTRIBUTORS INC	08/03/2011	$204.79
	HVAC FILTERS	08/03/2011	$253.72
	LOWES #01064	08/08/2011	$41.94
	DOCS HEAT & AIR	08/11/2011	$401.25
	BAKER DIST CO 541	08/16/2011	$23.31
	LOWES #01064	08/16/2011	$155.86
	NOVA LIGHTING	08/18/2011	$393.71
	CONTROL MANAGEMENT	08/22/2011	$487.39
			$2,019.69
JAMES WAYMYERS	1140 PERRY MANN	07/29/2011	$244.54
	ZEE SERVICE 07355142	08/17/2011	$105.16
	FASTENAL COMPANY01	08/18/2011	$5.81
			$355.51
JANET ANCONE	SCANTRON CORPORATION	08/16/2011	$977.98
	SCANTRON CORPORATION	08/27/2011	$787.64
			$1,765.62
JANET WALKER	UT CAREER SERVICES	07/28/2011	$120.00
	PAYPAL DAVIDBHARPE	08/02/2011	$54.80
	PLANNER PADS CO	08/23/2011	$126.61
			$301.41
JENNIFER BERRY	SOCIETY FOR HUMAN RESOURC	08/15/2011	$165.00
	SHRM ORG	08/16/2011	$165.00
	M. LEE SMITH PUBLISHER	08/16/2011	$387.00
	STAPLS9218543790000	08/17/2011	$171.97
	PROGRESSIVE BUSIN	08/17/2011	$164.00
			$1,052.97
JIMMY SLICE	OVR OVERSTOCK.COM	08/17/2011	$156.91

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY SLICE	CDW GOVERNMENT	08/18/2011	$635.07
	PROVANTAGE CORP	08/23/2011	$734.32
			$1,526.30
JO PROSSER	OFFICE DEPOT #1214	08/01/2011	$460.55
	OFFICE DEPOT #1214	08/03/2011	$531.77
	COLUMBIA VEND 75059022	08/25/2011	$80.25
	THE CHRONICLE	08/27/2011	$72.50
	COLUMBIA VEND 75059022	08/25/2011	$26.75
	COLUMBIA VEND 75059022	08/25/2011	$159.29
	GREATER IRMO CHAMBER OF C	08/29/2011	$250.00
			$1,581.11
JOHN A WHITE	PAYPAL BADCAPS NET	08/17/2011	$18.40
	CABLE & CONNECTIONS INC	08/29/2011	$26.75
			$45.15
JOHN LEIGHTY	FEDEX 875662105102	08/04/2011	$32.84
	TCD CENGAGE LEARNING	08/09/2011	$794.95
	RSAC/EMJ/STEEL BAR	08/29/2011	$532.24
	TRAVERS TOOL CO	08/29/2011	$155.98
			$1,516.01
JOHN MABELITINI	TRIANGLE SAFE	07/29/2011	$48.19
	TRAYCO OF SC INC	07/29/2011	$114.92
	LOWES #00499	08/11/2011	$104.60
	TRIANGLE SAFE	08/12/2011	$31.77
	LOWES #00499	08/29/2011	$6.40
			$305.88
JOHNNY BROWN	CODE ELECTRICAL CLASS	08/19/2011	$493.00
	BLUEDOOR LLC	08/25/2011	$754.80
	BLUEDOOR LLC	08/25/2011	$999.00
	BLUEDOOR LLC	08/25/2011	$750.00
			$2,996.80
JOSEPH CROFT	ADORAMA INC	08/03/2011	$74.90
	PRINTA SYSTEMS	08/05/2011	$235.00
	HANG-UP'S UNLIMITED	08/09/2011	$88.42
	WEGENER MEDIA	08/16/2011	$65.00
	WEGENER MEDIA	08/22/2011	$31.03
	ZEE SERVICE 07355142	08/23/2011	$35.91
	APL APPLE ONLINE STORE	08/26/2011	$47.99
	APL APPLE ONLINE STORE	08/26/2011	$319.82
	FELLERS INC 01 OF 01	08/26/2011	$220.47
	FELLERS INC 01 OF 01	08/26/2011	$214.11
	WEGENER MEDIA	08/25/2011	$39.59
			$1,372.24
JOYCE AUSTIN	OFFICE DEPOT #2580	08/10/2011	$538.11
	PAYPAL JBJONESASSO	08/12/2011	$690.52

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE AUSTIN	OFFICE DEPOT #2349	08/17/2011	$206.10
	USAIRWAYS 0372442156202	08/19/2011	$369.80
	OFFICE DEPOT #2349	08/26/2011	$915.95
	PAYPAL JBJONESASSO	08/29/2011	$715.88
			$3,436.36
JWANZA HILL	STAPLES 00103911	08/12/2011	$160.48
	STAPLES 00103911	08/15/2011	$224.00
	OFFICE DEPOT #2349	08/16/2011	$19.25
	CHIPCO COMPUTER	08/22/2011	$51.36
	PC MALL	08/24/2011	$177.73
	PC MALL	08/24/2011	$166.72
	PC MALL	08/26/2011	$56.65
	PC MALL	08/25/2011	$257.81
			$1,114.00
KACI GREENE	LOWES #00499	08/04/2011	$28.11
	FOOD LION #0343	08/19/2011	$17.94
	DOLRTREE 3695 00036954	08/19/2011	$8.56
	DOLRTREE 3695 00036954	08/19/2011	$14.98
	WM SUPERCENTER	08/19/2011	$102.58
	WM SUPERCENTER	08/22/2011	$53.44
	KRISPY KREME DOUGH	08/22/2011	$93.63
	KRISPY KREME DOUGH	08/23/2011	$93.63
	THE HAPPY COOKERS	08/26/2011	$381.50
			$794.37
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	08/01/2011	$160.00
	SAMS INTERNET	08/26/2011	$35.00
			$195.00
KATHERINE FOX	AMAZON MKTPLACE PMTS	08/01/2011	$22.41
	CVS PHARMACY #5549 Q03	08/01/2011	$11.75
	LOWES #00385	08/06/2011	$99.63
	SWANK MOTION PICTURES	08/04/2011	$530.72
	CVS PHARMACY #5549 Q03	08/13/2011	$14.13
	Amazon.com	08/19/2011	$51.32
			$729.96
KATHY DINKINS	BRODART SUPPLIES	08/23/2011	$109.44
	GAYLORD BROS INC	08/24/2011	$249.96
	UNITED LASER	08/25/2011	$639.86
	THE STATE NEWSPAPER	08/26/2011	$205.64
	DISPLAYS 2 GO	08/25/2011	$55.96
			$1,260.86
KATHY PATNAUDE	Best Buy 00002642	08/07/2011	$349.99
	VERIZON WRLS IVR VE	08/09/2011	$77.63
	Bestbuy.com 00009944	08/16/2011	$48.14
	ANITA T SHIRT AND MORE	08/26/2011	$272.32

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY PATNAUDE	VERIZON WRLS IVR VE	08/30/2011	$77.56
			$825.64
KEITH OSTRANDER	FRANKLIN D PLUMBING	08/02/2011	$830.28
	GRAHL ELECTRIC SUPPLY CO	08/04/2011	$305.95
	GRAYBAR ELECTRIC COMPANY	08/05/2011	$684.76
	GRAYBAR ELECTRIC	08/09/2011	$677.31
	1000BULBS.COM	08/10/2011	$533.09
	LOWES #00499	08/11/2011	$62.67
	DISCOUNT TIRE	08/12/2011	$99.78
	WW GRAINGER	08/18/2011	$74.43
	WW GRAINGER	08/18/2011	$4.95
	LOWES #00499	08/26/2011	$16.00
			$3,289.22
KIM BOATRIGHT	OFFICE DEPOT #2196	08/03/2011	$162.53
	DELTA AIR 0062356612835	08/19/2011	$10.00
	VERIZON WRLS IVR VE	08/23/2011	$67.12
	STAPLES 00106567	08/23/2011	$256.77
			$496.42
KIMBERLY ADAMS COCHRAN	OFFICE DEPOT #1214	07/29/2011	$181.60
	OFFICE DEPOT #1165	07/29/2011	$9.22
	OFFICE DEPOT #2349	07/31/2011	$34.14
	OFFICE DEPOT #2349	07/31/2011	$76.91
	OFFICE DEPOT #5910	08/01/2011	$9.20
	ULINE SHIP SUPPLIES	08/03/2011	$278.25
	WM SUPERCENTER	08/02/2011	$19.82
	OFFICE DEPOT #1165	08/01/2011	$12.54
	TGT TARGET.COM	08/03/2011	$272.82
	STAPLES 00103911	08/02/2011	$147.21
	WALMART.COM	08/03/2011	$26.62
	OFFICE DEPOT #2127	08/02/2011	$112.29
	TGT TARGET.COM	08/03/2011	$302.62
	STAPLES 00103911	08/04/2011	$77.67
	STAPLS9218439261000	08/12/2011	$344.98
	OFFICE DEPOT #1214	08/12/2011	$305.62
	OFFICE DEPOT #1214	08/12/2011	$356.27
	OFFICE DEPOT #1214	08/11/2011	$158.34
	OFFICE DEPOT #1214	08/11/2011	$128.39
	OFFICE DEPOT #1214	08/22/2011	$332.75
	OFFICE DEPOT #1214	08/22/2011	$318.74
	OFFICE DEPOT #1214	08/23/2011	$175.47
	OFFICE DEPOT #1214	08/23/2011	$383.04
			$4,064.51
KRISTINE NEWTON	GODADDY.COM	08/10/2011	$64.97
			$64.97
LINDA MIMS	ALL AMERICAN TROPHY	08/04/2011	$66.13

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MIMS	VERIZON WRLS IVR VE	08/16/2011	$73.48
			$139.61
LINDA WYATT	WM SUPERCENTER	08/18/2011	$157.50
			$157.50
LINDSAY GYLES	TESS CORPORATION	07/30/2011	$255.12
	CROSSTEX INTNTL. INC.	08/04/2011	$613.70
	WM SUPERCENTER	08/22/2011	$15.35
	HENRY SCHEIN	08/22/2011	$395.12
	AMAZON MKTPLACE PMTS	08/25/2011	$4.98
	SUNSTAR AMERICAS INC	08/25/2011	$138.81
	HENRY SCHEIN	08/25/2011	$72.11
			$1,495.19
LYNN VANDIJK	TARGET 00013193	07/30/2011	$8.53
	APTA - INTERNET	08/27/2011	$61.50
	APTA - INTERNET	08/27/2011	$44.08
			$114.11
M MELISSA CHEEKS	STAPLES 00103911	08/03/2011	$44.92
			$44.92
MARCIA MEDWAY	NACAS	08/19/2011	$452.00
	MRA REGISTRATION	08/23/2011	$295.00
	VZWRLSS APOCC VISE	08/26/2011	$79.29
			$826.29
MARK DREW	FAMILY DOLLAR #3674	08/30/2011	$7.49
			$7.49
MARY BRECI	MARKETLAB, INC	08/18/2011	$286.13
	BIO RAD	08/18/2011	$104.44
	INFOLAB, INC.	08/19/2011	$172.72
	INFOLAB, INC.	08/24/2011	$161.78
			$725.07
MARY THOMAS	WM SUPERCENTER	08/24/2011	$111.25
	THE BRAILLER DEPOT LLC	08/23/2011	$495.00
			$606.25
MELISSA COLLINS	INTERSTATE ALLBATTERY CT	08/08/2011	$24.55
	STAPLES 00103911	08/23/2011	$51.34
			$75.89
MICHAEL ZANFARDINO	APL APPLE ITUNES STORE	07/30/2011	$14.99
	PLAYSTREAM INC	08/02/2011	$115.50
	ATTM 835785303 NBI	08/04/2011	$93.19
	THINK VITAMIN	08/09/2011	$49.00
	APL APPLE ITUNES STORE	08/20/2011	$9.99
	APL APPLE ITUNES STORE	08/26/2011	$2.99
			$285.66

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE BUSH	LOWES #00499	07/31/2011	$149.36
	THREE FOUNTAINS ACE	08/01/2011	$42.76
	SOUTHEASTERN PAPER GROUP	08/06/2011	$982.94
	LOWES #00499	08/09/2011	$108.73
	ROSS WALLCOVERING CO INC	08/08/2011	$1,084.15
	WW GRAINGER	08/11/2011	$244.12
	WW GRAINGER	08/10/2011	$101.27
	KMART 07616	08/11/2011	$20.09
	PARTMASTER	08/12/2011	$192.10
	HANDI-CLEAN PRODUCTS	08/11/2011	$679.59
	WW GRAINGER	08/12/2011	$197.88
	SOUTHEASTERN PAPER GROUP	08/19/2011	$508.89
	BI-LO 580	08/19/2011	$494.44
	SCHOOL'S IN	08/19/2011	$365.73
	SOUTHEASTERN PAPER GROUP	08/19/2011	$664.17
	SIP STATEINDUSTRIAL US	08/30/2011	$434.85
			$6,271.07
MIKE ROWELL	STAPLES 00103911	08/11/2011	$77.02
			$77.02
MORRIS LEWIS	STAPLES 00106567	08/13/2011	$181.94
	SPIRAL BINDING	08/22/2011	$164.03
	SPIRAL BINDING	08/22/2011	$546.78
			$892.75
MYRON CHAMBLISS	COMMUNICATIONS SPECIALIST	07/28/2011	$120.00
	COMMUNICATIONS SPECIALIST	08/05/2011	$386.35
	SCLEOA	08/12/2011	$150.00
	PAYPAL SYSTEMSINTE	08/17/2011	$8.20
	WM SUPERCENTER	08/18/2011	$84.28
			$748.83
NANCY PEDERSEN	WOODHILL CPU	08/01/2011	$44.00
	BI-LO 282	08/02/2011	$54.45
	CROSS ENGRAVING SERVIC	08/02/2011	$10.70
	PIGGLY WIGGLY 070	08/04/2011	$65.59
	PUBLIX 067	08/05/2011	$9.60
	PUBLIX 067	08/05/2011	$7.47
	PIGGLY WIGGLY 070	08/05/2011	$91.39
	PUBLIX 067	08/08/2011	$20.20
	DOLRTREE 2912 00029124	08/08/2011	$4.28
	PALMETTO PARTY RENTAL	08/09/2011	$192.58
	TARGET 00019232	08/16/2011	$34.30
	DIPRATOS	08/18/2011	$386.65
	DIPRATOS	08/18/2011	$254.12
			$1,175.33
NATHAN JOY	Best Buy 00014662	08/05/2011	$139.08

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$139.08
PAM MCPHERSON	WM SUPERCENTER	07/29/2011	$164.58
	HENRY SCHEIN	07/28/2011	$950.70
	ALLEGRA PRINTIMAGING	08/01/2011	$324.47
	WM SUPERCENTER	08/01/2011	$56.98
	JONES SCHOOL SUPPL	08/02/2011	$172.48
	HENRY SCHEIN	08/04/2011	$293.77
	WORLDPOINT ECC	08/05/2011	$778.35
	OFFICE DEPOT #2580	08/05/2011	$13.90
	HENRY SCHEIN	08/04/2011	$48.73
	WM SUPERCENTER	08/12/2011	$104.87
	PARTY CITY #233	08/12/2011	$14.94
	ALLEGRA PRINTIMAGING	08/17/2011	$581.01
	OFFICE DEPOT #2580	08/16/2011	$32.09
	WORLDPOINT ECC	08/17/2011	$207.20
	KLEEN KARE CLEANERS #7	08/18/2011	$60.57
	MARKETLAB, INC	08/24/2011	$609.79
	ART WHITE OFFICE MACHI	08/25/2011	$365.60
			$4,780.03
PATRICK WRIGHT	VZWRLSS APOCC VISE	08/17/2011	$79.43
			$79.43
PATSY TOWERY	THE STATE NEWSPAPER	08/02/2011	$524.10
	C & C CYCLE SERVICE	08/02/2011	$125.00
	Amazon.com	08/11/2011	$599.00
	INTERSTATE ALLBATTERY CT	08/16/2011	$86.53
	T MOBILE KIOSK 9378	08/16/2011	$69.55
	CAROLINA HONDA	08/25/2011	$199.23
			$1,603.41
PAUL BRUNSON	HVAC FILTERS	08/02/2011	$237.82
	WALLPAPER ADDITIONS	08/04/2011	$497.85
	FASTENAL COMPANY01	08/08/2011	$69.37
	HYDRADYNE FLUID AIR 590	08/11/2011	$55.98
	BAKER DIST CO 541	08/12/2011	$126.18
	WW GRAINGER	08/15/2011	$139.53
	LOWES #01064	08/19/2011	$45.36
	FASTENAL COMPANY01	08/19/2011	$33.79
	HEAT TRANSFER SALES	08/23/2011	$240.77
	HVAC FILTERS	08/25/2011	$217.77
	HVAC FILTERS	08/26/2011	$130.58
	AAAA FLOORING AMERICA	08/23/2011	$387.06
	NOVA LIGHTING	08/30/2011	$483.11
			$2,665.17
RAY WIEGNER	ALL AMERICAN TROPHY	07/29/2011	$111.43
			$111.43

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA JOHNSON	RELIABLE	08/03/2011	$26.99
	RELIABLE	08/04/2011	$53.98
	NATIONAL COLLEGE TESTING	08/22/2011	$205.00
	UNITED AIR 0168676711111	08/22/2011	$479.30
	EXPEDIA 138517618644	08/23/2011	$62.63
	UNITED AIR 0168676711112	08/22/2011	$479.30
			$1,307.20
REBECCA TAYLOR	FACEBOOK.COM UEV9322DA	07/29/2011	$30.00
	STAPLES 00106567	08/03/2011	$37.41
	FACEBOOK.COM Y7BA322DA	08/05/2011	$10.00
	LAPTOP BATTERY EXPRESS	08/09/2011	$148.90
	PAYPAL GRACEOUTDOO	08/30/2011	$670.00
	PAYPAL GRACEOUTDOO	08/30/2011	$350.00
			$1,246.31
REGINA GILLYARD	SOUTHERN ELEVATOR	08/22/2011	$270.90
	WM SUPERCENTER	08/30/2011	$23.22
			$294.12
RENEE WEBER	WARD'S NATURAL SCIENCE	07/30/2011	$275.75
	VWR INTERNATIONAL INC	07/30/2011	$1,045.56
	VWR SARGENT WELCH	08/10/2011	$652.22
	WARD'S NATURAL SCIENCE	08/18/2011	$472.21
	SIGMA ALDRICH US	08/24/2011	$1,366.78
	WARD'S NATURAL SCIENCE	08/25/2011	$330.28
	FISHER SCI CHI	08/27/2011	$238.82
	WM SUPERCENTER	08/30/2011	$35.58
	VWR SARGENT WELCH	08/30/2011	$187.89
			$4,605.09
RHONDA GREGO	FMI FACETS MULTIMEDIA	08/02/2011	$23.99
	STAPLES 00103911	08/09/2011	$353.39
			$377.38
RICHARD BOAN	INFOLAB, INC.	08/30/2011	$78.66
	INFOLAB, INC.	08/30/2011	$94.32
	INFOLAB, INC.	08/30/2011	$405.79
			$578.77
RICHARD HURST	PARALLAX INC	07/29/2011	$379.72
	THE ROBOT MARKETPLACE	07/29/2011	$370.75
	VANTEC	07/30/2011	$458.88
	ASTRO FLIGHT, INC.	08/03/2011	$149.85
	OFFICE DEPOT #2127	08/05/2011	$80.34
			$1,439.54
RICHARD PARKER	EASTERN INDUSTRIAL SUPPLI	07/29/2011	$249.67
	EASTERN INDUSTRIAL SUPPLI	08/01/2011	$72.76
	Amazon.com	08/03/2011	$23.69
	STAPLES 00103234	08/02/2011	$136.81

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARKER	MTC BOOKSTORE AIRPORT	08/09/2011	$5.08
	AAA COOPER	08/10/2011	$91.24
	Amazon.com	08/15/2011	$548.76
	EASTERN INDUSTRIAL SUPPLI	08/15/2011	$334.46
	STAPLES 00103234	08/18/2011	$37.18
	Amazon.com	08/23/2011	$219.72
	AMAZON MKTPLACE PMTS	08/23/2011	$36.96
	MTC BOOKSTORE AIRPORT	08/30/2011	$3.31
			$1,759.64
ROBERT STUESSY	STAPLES 00103911	08/16/2011	$151.93
			$151.93
ROBIN GLOVER	STAPLES 00103911	07/28/2011	$84.50
	BRANHAM EXXON SERVICE	07/28/2011	$200.69
	WM SUPERCENTER	08/04/2011	$22.21
	STAPLES 00103911	08/29/2011	$94.12
	SPARKLE CAR WASH	08/29/2011	$13.95
			$415.47
ROCHELLE DANIELS	OFFICE DEPOT #2196	08/22/2011	$64.17
			$64.17
RON TROUTMAN	HANSON BRICK EAST 30358	08/04/2011	$723.43
			$723.43
RONALD D HILDRETH	Amazon.com	08/10/2011	$54.98
	AWL PEARSON EDUCATION	08/11/2011	$55.62
			$110.60
ROSIE HAMPTON-QUILLER	THE FRIENDLY CATERER	08/25/2011	$175.00
			$175.00
RUTH GILBERT	OFFICE DEPOT #332	08/16/2011	$27.81
	OFFICE DEPOT #2196	08/22/2011	$15.50
			$43.31
SANDRA MUNROE	STAPLES 00103911	08/25/2011	$75.20
			$75.20
SHARON HARRIOTT	STAPLES 00103234	08/09/2011	$246.03
	DELTA AIR 0062191987366	08/25/2011	$150.00
			$396.03
SHARON NASH	WM SUPERCENTER	08/23/2011	$53.38
			$53.38
SHAWN CARRAWAY	TOSHIBA	08/03/2011	$1,198.34
			$1,198.34
SHEILA SMITH	SCDOR-E SALES	08/09/2011	$3,284.00
			$3,284.00
SHIRLEY GODSHALL	WM SUPERCENTER	08/05/2011	$75.21

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$75.21
SINITRA JOHNSON	LCI PAPER CO.	08/02/2011	$158.86
	OFFICE DEPOT #1214	08/03/2011	$1,133.87
	OFFICE DEPOT #1214	08/04/2011	$15.89
	OFFICE DEPOT #1214	08/04/2011	$14.96
	OFFICE DEPOT #2127	08/14/2011	$744.47
	Amazon.com	08/20/2011	$276.85
	Amazon.com	08/23/2011	$10.23
	Amazon.com	08/23/2011	$38.41
	CITADEL BROADCASTING-COLU	08/23/2011	$850.00
	ARIZONA'S AT COLUMBIA	08/25/2011	$49.03
	LIZARDS THICKET AIRPORT	08/26/2011	$185.00
	PANERA BREAD #4391	08/25/2011	$20.27
			$3,497.84
STARNELL BATES	XEROX CORP. XCS/RBO	08/23/2011	$308.16
			$308.16
STEPHANIE JOYNER	OFFICE DEPOT #2196	08/11/2011	$6.73
	ZEE SERVICE 07355142	08/26/2011	$105.53
			$112.26
STEVEN MOSER	LOWES #00385	07/29/2011	$25.88
	LOWES #00385	08/01/2011	$72.39
	THE HOME DEPOT 1112	08/01/2011	$12.71
	ARS OF SC/RESCUE ROOTER	08/02/2011	$916.00
	ARS OF SC/RESCUE ROOTER	08/10/2011	$1,100.00
	ROTO ROOTER	08/09/2011	$235.00
	MCCALLS SUPPLY INC 07	08/09/2011	$1,363.10
	ARS OF SC/RESCUE ROOTER	08/10/2011	$220.00
	ROTO ROOTER	08/09/2011	$405.00
	ROTO ROOTER	08/15/2011	$165.00
	SIMPLEX GRINNELL WEB P	08/18/2011	$660.06
	SMALL JOBS	08/18/2011	$1,000.00
	LOWES #00385	08/25/2011	$17.42
	IRMO LOCK CO.INC.	08/29/2011	$9.26
	LOWES #00385	08/30/2011	$21.33
	ROTO ROOTER	08/29/2011	$75.00
	IRMO LOCK CO.INC.	08/30/2011	$80.00
			$6,378.15
SUSAN FAILE	STAPLS9217938715001	07/30/2011	$4.27
	STAPLS9217938715001	08/02/2011	$25.62
	STAPLES 00103911	08/18/2011	$44.87
	STAPLS9218772888000	08/24/2011	$391.53
	HP HOME STORE	08/24/2011	$357.36
	CCR & PEARCE STAINLESS	08/25/2011	$338.51
			$1,162.16

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HOUCK	WALMART.COM	08/02/2011	$127.33
	JOHN WILEY & SONS PUBL	08/10/2011	$207.00
			$334.33
SUZETTE SENN	SC LAW ENFORCEMENT	08/25/2011	$25.00
			$25.00
SYLVIA LITTLEJOHN	FEDEX OFFICE #1557	07/29/2011	$12.19
	OFFICE DEPOT #2127	08/13/2011	$103.31
	WM SUPERCENTER	08/13/2011	$10.68
	WM SUPERCENTER	08/16/2011	$72.68
	PUBLIX #597	08/16/2011	$88.88
	PUBLIX 067	08/17/2011	$58.86
			$346.60
SYLVIA MILLS	STAPLES 00103911	08/24/2011	$148.05
			$148.05
TARA HOLMON	TOKYO GRILL	08/18/2011	$43.00
	PROSOURCE SPECIALTIES	08/26/2011	$980.70
	WALMART.COM	08/27/2011	$49.49
			$1,073.19
TED HUFF	HYDRADYNE FLUID AIR 590	07/29/2011	$7.82
	BAKER DIST CO 541	07/29/2011	$26.22
	GATEWAY SUPPLY CP	07/29/2011	$50.81
	GATEWAY SUPPLY CP	08/01/2011	$121.63
	GATEWAY SUPPLY CP	08/02/2011	$127.83
	LOWES #00433	08/02/2011	$41.44
	INTERSTATE ALLBATTERY CT	08/02/2011	$75.21
	HYDRADYNE FLUID AIR 590	08/02/2011	$14.38
	ELECTRIC CONTROL & SUPPLY	08/02/2011	$28.24
	HYDRADYNE FLUID AIR 590	08/04/2011	$25.96
	HYDRADYNE FLUID AIR 590	08/03/2011	$52.69
	SMITH & JONES JANITOR	08/05/2011	$42.80
	HYDRADYNE FLUID AIR 590	08/03/2011	$65.15
	WW GRAINGER	08/05/2011	$179.04
	SHERWIN WILLIAMS #2767	08/08/2011	$24.36
	LOWES #01064	08/08/2011	$172.40
	RSC EQUIPMENT RENTAL 457	08/08/2011	$283.68
	SUNBELT RENTALS #089	08/08/2011	$196.45
	LOWES #01064	08/08/2011	$107.74
	LOWES #01064	08/08/2011	$135.82
	HD SUPPLY ELEC. #5G	08/09/2011	$162.64
	LOWES #01064	08/09/2011	$145.37
	ADVANCE AUTO PARTS #7601	08/09/2011	$16.04
	WALGREENS #6136	08/10/2011	$5.01
	DOCS HEAT & AIR	08/11/2011	$361.75
	AAAA FLOORING AMERICA	08/13/2011	$478.00
	DOCS HEAT & AIR	08/15/2011	$200.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	ADVANCED DOOR SYSTEMS	08/17/2011	$188.64
	GATEWAY SUPPLY CP	08/17/2011	$91.95
	LOWES #01064	08/17/2011	$127.35
	TRAYCO OF SC INC	08/16/2011	$293.19
	STAPLES 00103911	08/16/2011	$72.98
	ZEE SERVICE 07355142	08/17/2011	$56.13
	TRAYCO OF SC INC	08/18/2011	$69.55
	SIMPLEX GRINNELL WEB P	08/22/2011	$185.25
	SIGNS BY TOMORROW	08/22/2011	$33.04
	LOWES #01064	08/24/2011	$129.63
	SHERWIN WILLIAMS #2767	08/26/2011	$384.65
	SHERWIN WILLIAMS #2767	08/30/2011	$33.32
	ROSE TALBERT PAINT CO	08/30/2011	$20.31
			$4,834.47
TERRY HILL	LOWES #00433	08/02/2011	$22.16
	CATOES POWER EQUIPMENT	08/09/2011	$119.73
	LOWES #00433	08/17/2011	$3.49
	LOWES #00433	08/22/2011	$14.36
	LOWES #00433	08/24/2011	$36.32
	W.P.LAW, INC #4	08/30/2011	$25.25
			$221.31
THERESA HUBBARD	TARGET 00019232	07/29/2011	$23.52
	BI-LO 615	08/03/2011	$38.93
	PARTY CITY #233	08/09/2011	$83.04
	PUBLIX #512	08/09/2011	$37.98
	OFFICE DEPOT #2580	08/09/2011	$244.21
	OFFICE DEPOT #2349	08/12/2011	$142.81
	BI-LO 580	08/23/2011	$93.70
	PARTY CITY #233	08/27/2011	$18.18
			$682.37
THOMAS CHANDLER	VZWRLSS APOCC VISE	08/26/2011	$41.05
	ACT NATIONAL COALITION	08/25/2011	$495.00
			$536.05
TIM MCLELLAN	LOWES #00499	08/14/2011	$40.35
	FASTSIGNS NO 230401	08/17/2011	$33.17
	SHEALY & SONS ELECTRIC	08/18/2011	$850.00
	CUSTOM AIR, INC.	08/22/2011	$600.00
	FASTSIGNS NO 230401	08/25/2011	$232.19
			$1,755.71
TIMOTHY RAY	COMPLETE SAVINGS	07/29/2011	$12.00
	GP SALES, INC	08/01/2011	$97.30
	MANN TOOL & SUPPLY	08/01/2011	$711.49
	MANN TOOL & SUPPLY	08/01/2011	$1,069.90
	PAYPAL PHOTOEXPRES	08/02/2011	$50.00
	PAYPAL	08/15/2011	$80.02

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RAY	PAYPAL JHORIECUTE1	08/16/2011	$290.43
	HACH COMPANY	08/19/2011	$116.53
	HACH COMPANY	08/22/2011	$377.84
	PAYPAL JHORIECUTE1	08/24/2011	$201.55
	COMPLETE SAVINGS	08/29/2011	$12.00
			$3,019.06
TINA LAPOINT	NATIONAL COLLEGE TESTING	08/22/2011	$180.00
			$180.00
TODD GAVIN	VZWRLSS APOCC VISE	08/05/2011	$74.45
	PAYPAL GRANTPHOTOV	08/19/2011	$110.00
	THE STATE NEWSPAPER	08/22/2011	$1,423.18
	PAYPAL IF ITS FUN	08/26/2011	$250.00
	CITADEL BROADCASTING-COLU	08/30/2011	$1,000.00
			$2,857.63
TOM LEDBETTER	LEXINGTON COUNTY CHRONICL	07/29/2011	$99.00
	Amazon.com	08/02/2011	$17.16
	Amazon.com	08/01/2011	$16.50
	BAUDVILLE INC	08/04/2011	$39.95
	POLL EVERYWHERE, INC.	08/03/2011	$65.00
	STAPLES 00103234	08/03/2011	$12.33
	PAYPAL SHOWCASEPUB	08/10/2011	$18.00
	SIGNS BY TOMORROW	08/11/2011	$56.09
	Amazon.com	08/15/2011	$19.95
	Amazon.com	08/17/2011	$14.41
	SC ECONOMIC DEVEL00 OF 00	08/15/2011	$200.00
	EDUCATION TO GO	08/16/2011	$99.00
	EB LIBERTY FELLOWSHIP	08/18/2011	$75.00
	LESESNE INDUSTRIES	08/17/2011	$729.74
	THE SUPPLIES GUYS	08/18/2011	$200.79
	SC SOCIETY ASSOC EXECS	08/19/2011	$150.00
	OFFICE DEPOT #2196	08/18/2011	$20.32
	PALO ALTO SOFTWARE	08/26/2011	$159.95
	SC ECONOMIC DVLPRS ASSOC	08/29/2011	$150.00
			$2,143.19
TONY HOUGH	TARGET 00019232	08/08/2011	$42.79
	EB 2011 SCITDA FALL C	08/13/2011	$51.21
	WAL-MART	08/20/2011	$15.97
	TARGET 00019232	08/25/2011	$87.27
			$197.24
VANESSA BROWN	WM SUPERCENTER	08/02/2011	$21.56
	STAPLES 00103911	08/03/2011	$102.66
	WM SUPERCENTER	08/03/2011	$32.21
	VZWRLSS PREPAID REC	08/07/2011	$50.00
	RADIOSHACK COR00197590	08/07/2011	$11.76
	WM SUPERCENTER	08/08/2011	$15.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA BROWN	WM SUPERCENTER	08/08/2011	$7.43
	WM SUPERCENTER	08/09/2011	$17.92
	GRECIAN GARDENS	08/09/2011	$80.25
	STAPLES 00106567	08/13/2011	$24.59
	DIPRATOS	08/11/2011	$115.19
	WM SUPERCENTER	08/12/2011	$39.03
	WM SUPERCENTER	08/13/2011	$16.78
	WM SUPERCENTER	08/17/2011	$25.34
	PANERA BREAD #4380	08/17/2011	$24.86
	PANERA BREAD #4380	08/18/2011	$18.18
	STAPLES 00106567	08/19/2011	$18.23
	WM SUPERCENTER	08/18/2011	$102.89
	WM SUPERCENTER	08/22/2011	$103.33
	PAYPAL TOPSHLFEBAY	08/25/2011	$217.85
	PAYPAL GREENVALLEY	08/25/2011	$7.97
	PAYPAL CELLCASTLES	08/25/2011	$4.95
	PAYPAL CELLCASTLES	08/25/2011	$4.95
	BRIDGEWAY SOLUTIONS	08/26/2011	$415.64
			$1,479.47
VICKI BERGERSON	CLARK POWELL ASSOCIATES	08/02/2011	$949.51
	PAYPAL GRANTPHOTOV	08/03/2011	$250.00
	DMI DELL BUS ONLINE	08/04/2011	$228.76
	STAPLS9218390718000	08/11/2011	$256.76
	WHOLESALE INDUSTRIAL ELEC	08/19/2011	$190.28
	AMAZON MKTPLACE PMTS	08/19/2011	$284.40
	DISH NETWORK-ONE TIME	08/23/2011	$40.29
	DISH NETWORK-ONE TIME	08/23/2011	$51.58
	DISH NETWORK-ONE TIME	08/23/2011	$40.29
	DISH NETWORK-ONE TIME	08/23/2011	$40.29
	DISH NETWORK-ONE TIME	08/23/2011	$71.00
	DISH NETWORK-ONE TIME	08/23/2011	$40.29
	DISH NETWORK-ONE TIME	08/23/2011	$40.29
			$2,483.74
VIRGINIA BROOKER	Amazon.com	08/03/2011	$69.28
			$69.28
WADE SOX	AMAZON MKTPLACE PMTS	07/29/2011	$130.41
	US LASER	08/18/2011	$317.19
			$447.60
WILFRED JEFFCOAT	STAPLES 00103911	08/10/2011	$47.04
	RADIOSHACK COR00187369	08/24/2011	$26.72
			$73.76
WILLIAM P MORRIS	CHADD	08/02/2011	$247.00
	CHADD	08/02/2011	$49.00
	PROGRESSIVE BUSINESS CONF	08/09/2011	$199.00
	JOHN WILEY & SONS PUBL	08/09/2011	$180.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P MORRIS	PAYPAL CAMPUSCAREE	08/09/2011	$69.00
	DELTA AIR 0062356646412	08/10/2011	$438.80
	WM SUPERCENTER	08/10/2011	$255.93
	RECORDING FOR THE BLIND	08/13/2011	$79.00
	OFFICE DEPOT #1214	08/11/2011	$112.30
	RECORDING FOR THE BLIND	08/23/2011	$79.00
			$1,709.03
YOLONDA MARLEY	AXZO PRESS LLC	07/29/2011	$165.56
	AXZO PRESS LLC	08/01/2011	$149.35
	Amazon.com	08/18/2011	$87.96
	Amazon.com	08/18/2011	$21.99
	Amazon.com	08/18/2011	$43.98
	Amazon.com	08/17/2011	$21.99
	Amazon.com	08/19/2011	$251.98
	Amazon.com	08/19/2011	$271.10
	Amazon.com	08/20/2011	$107.94
	Amazon.com	08/19/2011	$193.48
	Amazon.com	08/19/2011	$96.74
	Amazon.com	08/20/2011	$53.97
	ELEMENT K CORPORATION	08/24/2011	$590.82
			$2,056.86

Total for MIDLANDS TECH COLLEGE: $160,983.21

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	DRI Cyberlink Corp	08/10/2011	$69.95
	DRI Cyberlink Corp	08/10/2011	$8.50
	AMAZON MKTPLACE PMTS	08/23/2011	$20.50
	CABLE & CONNECTIONS INC	08/24/2011	$21.40
	CABLE & CONNECTIONS INC	08/25/2011	$17.66
			$138.01
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	08/17/2011	$364.66
			$364.66
CELESTE WSZOLA	ECC DSS-Disc Sch Suppl	08/29/2011	$382.25
			$382.25
DAN DOWDEY	LONESTAR BADGE SIGN INC	08/04/2011	$59.72
	ACE HRDWR OF CAYCE LLC	08/11/2011	$16.01
	LOWES #00499	08/24/2011	$5.97
	LOWES #00499	08/25/2011	$20.00
			$101.70
FRITZ HAMER	SC STATE MUSEUM	08/02/2011	$20.83
			$20.83
JIM STILES	ALLIED HAND DRYER	08/05/2011	$38.00
	LASER PRINT SERVICE, INC	08/15/2011	$81.32
	LASER PRINT SERVICE, INC	08/16/2011	$60.99
	LOWES #00499	08/19/2011	$46.99
	FORMS AND SUPPLY - AOPD	08/19/2011	$76.83
	FORMS AND SUPPLY - AOPD	08/22/2011	$89.67
	JM GRACE	08/12/2011	$579.78
	FORMS AND SUPPLY - AOPD	08/22/2011	$76.83
			$1,050.41
KATIE MCLEAN	ARISTOTLE.NET	08/16/2011	$57.00
			$57.00
LA RUCHALA MURPHY	OFFICE DEPOT #1214	08/15/2011	$53.86
	OFFICE DEPOT #1214	08/19/2011	$63.61
			$117.47
MAJKEN BLACKWELL	BCT SOUTH CAROLINA	08/12/2011	$15.70
	BCT SOUTH CAROLINA	08/15/2011	$15.70
			$31.40
MICHELLE BAKER	OFFICE DEPOT #2349	08/11/2011	$65.74
	OFFICE DEPOT #2349	08/22/2011	$52.40
	FISHER SCI HUS	08/30/2011	$169.73
			$287.87
PAUL MATHENY	THE HOME DEPOT 1112	08/02/2011	$8.39
			$8.39
RUSSELL LOWERY	ROSE TALBERT PAINT CO	08/22/2011	$29.77
	ROSE TALBERT PAINT CO	08/23/2011	$24.37

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$54.14
SCOTTIE ASH	LOWES #00499	08/21/2011	$8.50
	CAROLINA RETAIL PACKIN	08/24/2011	$2,442.93
	CAROLINA RETAIL PACKIN	08/26/2011	$100.00
	THE UPS STORE 3770	08/30/2011	$50.97
			$2,602.40
SUSAN WORTHY	GODADDY.COM	08/15/2011	$311.40
			$311.40
TOM FALVEY	BCT SOUTH CAROLINA	08/16/2011	$15.70
			$15.70
TUT UNDERWOOD	NC MOTORCOACH ASSOC	07/29/2011	$200.00
	USPS 45180402029801016	08/05/2011	$9.80
	MTRCH ASSOC. OF SC	08/18/2011	$550.00
	COLONIAL PRINTING INC	08/26/2011	$359.23
	GARDENER PUBLICATIONS	08/25/2011	$196.00
			$1,315.03

Total for MUSEUM COMMISSION: $6,858.66

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATTICUS SIMPSON	BOTTLE YOUR BRAND	08/04/2011	$87.50
	NCMPR	08/11/2011	$80.00
			$167.50
BARBARA HOUGH	STAPLS0102951250000001	07/29/2011	$24.42
	SWALTER PACKAGING CORP	08/09/2011	$89.00
	BARNES&NOBLE COM	08/19/2011	$35.23
			$148.65
BRIAN HUNTLEY	S AND D AUTO PARTS	08/01/2011	$11.01
	UNITED AIR FILTER C	08/18/2011	$388.81
	W W GRAINGER 916	08/30/2011	$181.44
			$581.26
CAROLYN RUSSELL	WM SUPERCENTER	08/02/2011	$42.26
	WM SUPERCENTER	08/22/2011	$54.52
	DMI DELL HIGHER EDUC	08/27/2011	$174.41
			$271.19
CATHY PELFREY	HIGHER EDUCATION PUBLICAT	07/29/2011	$67.50
	WM SUPERCENTER	07/29/2011	$29.25
	EBS	08/02/2011	$75.00
	DOLRTREE 3650 00036509	08/01/2011	$8.64
	SOUTHRN BUSINESS SYS INC	08/04/2011	$75.38
	WM SUPERCENTER	08/10/2011	$108.51
	LANCASTER NEWS	08/09/2011	$30.00
	THE DILLON HERALD INC	08/25/2011	$42.50
	WM SUPERCENTER	08/26/2011	$282.27
			$719.05
CYNTHIA SELLERS	PAYPAL SOUTHCAROLI	08/29/2011	$125.00
			$125.00
DONNA CHAVIS	COURTYARD BY MARRIOTT NE	08/12/2011	$283.05
			$283.05
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY	08/02/2011	$84.89
	CMC BUILDING SUPPLY	08/10/2011	$56.76
	CMC BUILDING SUPPLY	08/11/2011	$33.11
	S AND D AUTO PARTS	08/16/2011	$4.20
	S AND D AUTO PARTS	08/16/2011	$101.61
	CMC BUILDING SUPPLY	08/22/2011	$5.52
	CMC BUILDING SUPPLY	08/24/2011	$107.73
			$393.82
HEATH MILLIGAN	THE CHRONICLE	08/02/2011	$72.50
	PAYPAL TLCCOMPUTER	08/05/2011	$119.85
	WM SUPERCENTER	08/06/2011	$26.87
	PAYPAL TLCCOMPUTER	08/05/2011	$49.90
	WM SUPERCENTER	08/08/2011	$87.37
	WM SUPERCENTER	08/09/2011	$15.34
	MAGNA PUBLICATIONS, INC	08/13/2011	$269.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATH MILLIGAN	WM SUPERCENTER	08/12/2011	$268.37
	WM SUPERCENTER	08/15/2011	$46.27
	DMI DELL HIGHER EDUC	08/17/2011	$183.59
	DMI DELL BUS ONLINE	08/18/2011	$107.99
	WM SUPERCENTER	08/20/2011	$20.12
	WWW.NEWEGG.COM	08/22/2011	$95.46
	WWW.NEWEGG.COM	08/24/2011	$13.57
	MSC	08/30/2011	$228.37
	WM SUPERCENTER	08/30/2011	$236.73
			$1,841.30
JENELL CALDWELL	HYMAN PAPER & CHEMICAL	08/10/2011	$642.09
	HYMAN PAPER & CHEMICAL	08/15/2011	$32.89
	OFFICE MAX	08/19/2011	$102.12
			$777.10
JOSHUA BRITT	CDW GOVERNMENT	08/12/2011	$336.12
	EXPERTS EXCHANGE LLC	08/12/2011	$99.95
	DMI DELL HIGHER EDUC	08/25/2011	$194.39
	DMI DELL HIGHER EDUC	08/24/2011	$151.15
	DMI DELL HIGHER EDUC	08/26/2011	$115.50
	DMI DELL HIGHER EDUC	08/26/2011	$410.38
	PINNACLE NETWORK SOLUTION	08/24/2011	$460.29
	CDW GOVERNMENT	08/26/2011	$71.66
	CDW GOVERNMENT	08/26/2011	$82.00
	WM SUPERCENTER	08/26/2011	$32.30
	CDW GOVERNMENT	08/29/2011	$518.47
			$2,472.21
MALCOLM P MCLAURIN	HERALD OFFICE SUPPLY INC	08/16/2011	$350.73
			$350.73
PERRY JOHNSON	WM SUPERCENTER	07/30/2011	$59.61
	WM SUPERCENTER	08/17/2011	$21.96
	BUY.COM	08/18/2011	$32.93
	BUY.COM	08/19/2011	$14.98
	WM SUPERCENTER	08/19/2011	$96.33
	WM SUPERCENTER	08/23/2011	$67.92
	WM SUPERCENTER	08/23/2011	$24.49
	HERALD OFFICE SUPPLY INC	08/25/2011	$24.34
	HERALD OFFICE SUPPLY INC	08/25/2011	$20.17
			$362.73
RITA OLIVER	INK TECHNOLOGIES LLC	08/25/2011	$49.02
			$49.02
SHERRIE CHAPMAN	WM SUPERCENTER	08/01/2011	$16.08
	CPCC CONFERENCE	08/03/2011	$25.00
	CPCC CONFERENCE	08/03/2011	$25.00
	AMERICAN SAFETY AND HEALT	08/09/2011	$20.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE CHAPMAN	AMERICAN SAFETY AND HEALT	08/09/2011	$239.36
	Amazon.com	08/17/2011	$252.61
	Amazon.com	08/23/2011	$251.34
	AMERICAN SAFETY AND HEALT	08/24/2011	$60.00
	WM SUPERCENTER	08/29/2011	$19.22
			$908.61
THERESA WRIGHT	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SR I LLC	08/18/2011	$280.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
			$680.00
WANDA WOODS	QUILL CORPORATION	08/08/2011	$480.30
	HAMILTON OFFICE SUPPLY CO	08/23/2011	$95.22
			$575.52

Total for NORTHEASTERN TECH COLLEGE: $10,706.74

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SUTHERLAND	SMITH RUBBER STAMP & SEAL	07/28/2011	$19.26
	STAPLS9218024447000	07/29/2011	$32.09
	STAPLS9218030743000	07/29/2011	$119.82
	LOWES #00433	08/02/2011	$170.13
	VZWRLSS ETM SCT1456901	08/02/2011	$21.39
	OFFICE DEPOT #1214	08/01/2011	$54.87
	FORMS AND SUPPLY - AOPD	08/03/2011	$107.28
	USAIRWAYS 0378672919677	08/05/2011	$281.00
	STAPLS9218226385000	08/05/2011	$21.87
	USAIRWAYS 0378672919678	08/05/2011	$281.00
	FORMS AND SUPPLY - AOPD	08/08/2011	$192.86
	STAPLS9218322772000	08/09/2011	$35.26
	HP DIRECT-PUBLICSECTOR	08/11/2011	$640.93
	LAW SEMINARS INTERNATIONA	08/11/2011	$175.00
	HP DIRECT-PUBLICSECTOR	08/12/2011	$264.02
	CARTRIDGEHUB.COM	08/12/2011	$379.98
	THE GREENVILLE NEWS-CIRC	08/12/2011	$9.95
	IF ITS PAPER	08/12/2011	$64.16
	FORMS AND SUPPLY - AOPD	08/11/2011	$195.40
	STAPLS9218422891000	08/12/2011	$66.31
	FORMS AND SUPPLY - AOPD	08/15/2011	$83.78
	Amazon.com	08/17/2011	$51.70
	OFFICE DEPOT #1214	08/17/2011	$192.59
	STAPLS9218650243000	08/19/2011	$26.92
	STAPLS9218626310000	08/19/2011	$14.49
	ULINE SHIP SUPPLIES	08/24/2011	$69.21
	STAPLS9218739000000	08/23/2011	$8.55
	STAPLS9218724356000	08/23/2011	$49.20
	STAPLS9218786549000	08/25/2011	$213.95
	CELLULAR SALES EC-FA	08/30/2011	$64.09
			$3,907.06

Total for OFFICE OF REGULATORY STAFF: $3,907.06

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	PACIFIC RADIATION CORP.	08/16/2011	$1,979.00
			$1,979.00
SCARLET A GEDDINGS	CLEANFREAK.COM	07/28/2011	$145.79
	EXPEDIA 138083782648	07/29/2011	$7.00
	CONFERENCE SERVICE/UCO	07/28/2011	$275.00
	EDUCAUSE	07/29/2011	$40.00
	DELTA AIR 0068671001886	07/28/2011	$338.50
	CTO GOTOMEETING.COM	08/04/2011	$468.00
	KMART 03621	08/03/2011	$24.50
	ORANGEBURG CASH & CARR	08/03/2011	$5.95
	TRAVELOCITY.COM	08/09/2011	$7.00
	USAIRWAYS 0378673720137	08/09/2011	$367.60
	TRACTOR-SUPPLY-CO #0423	08/10/2011	$251.43
	SURVEYMONKEY.COM	08/11/2011	$200.00
	ORANGEBURG CASH & CARR	08/10/2011	$20.24
	NATIONAL TANK OUTLET	08/12/2011	$214.32
	WM SUPERCENTER	08/18/2011	$83.50
	TRACTOR-SUPPLY-CO #0423	08/18/2011	$192.58
	KMART 03621	08/18/2011	$90.63
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	PAYPAL UNIVERSITYS	08/22/2011	$9.95
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SACS COC	08/24/2011	$450.00
	TRACTOR-SUPPLY-CO #0423	08/29/2011	$155.14
	GODADDY.COM	08/29/2011	$40.51
	OFFICE MAX	08/29/2011	$112.24
			$3,749.88

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $5,728.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ADIN T FELL	GREAT FALLS FEED AND SEED	07/28/2011	$19.97
	USPS 45972001829800935	08/02/2011	$3.08
	Amazon.com	08/04/2011	$70.29
	WINNSBORO BUILDERS SUPPLY	08/02/2011	$7.79
	BRYANS AUTOMOTIVE	08/19/2011	$164.00
	LOWES #00416	08/24/2011	$32.49
	USPS 45354000508212995	08/24/2011	$46.48
	GATEWAY SUPPLY CO RH	08/24/2011	$82.66
	USPS 45972001829800935	08/30/2011	$2.48
	STAPLS7077005986000001	08/30/2011	$184.82
			$614.06
ALICE E WILSON	OFFICE DEPOT #1079	07/29/2011	$13.90
	OFFICE DEPOT #1165	07/29/2011	$40.02
	JOANN FABRIC #1126	08/05/2011	$8.52
	WM SUPERCENTER	08/05/2011	$107.53
	B & H PHOTO-VIDEO.COM	08/09/2011	$2,428.25
	USAIRWAYS 0372441035330	08/09/2011	$816.50
	SURVEYMONKEY.COM	08/13/2011	$19.95
	CTC CONSTANTCONTACT.COM	08/14/2011	$35.00
	STAPLS7076555391000001	08/16/2011	$61.25
	USAIRWAYS 0372443265119	08/29/2011	$887.50
	USAIRWAYS 0372443265195	08/29/2011	$793.93
			$5,212.35
AMANDA JENKINS	STAPLS7076036253000002	07/30/2011	$22.21
	STAPLS7076036253000001	07/30/2011	$125.43
	LOWES #01004	08/05/2011	$66.61
	WM SUPERCENTER	08/05/2011	$10.67
	OFFICE DEPOT #2149	08/05/2011	$46.16
	POSPAPER.COM	08/09/2011	$99.40
	WRISTBAND SPECIALTY	08/15/2011	$326.03
	USPS POSTAL ST66100207	08/19/2011	$144.00
	WM SUPERCENTER	08/21/2011	$10.67
	DANA SAFETY SUPPLY	08/30/2011	$28.88
			$880.06
ANGELA HASTY	THE OFFICE PAL	08/21/2011	$90.92
	HP PRODUCT SVC&RPR	08/26/2011	$70.19
			$161.11
ANN WILSON	WM SUPERCENTER	08/04/2011	$51.66
	COASTLINE PET SUPPLY	08/04/2011	$10.30
	OFFICE DEPOT #2149	08/04/2011	$17.56
	WM SUPERCENTER	08/15/2011	$37.14
	RADIOSHACK COR00196154	08/17/2011	$32.69
	PETSMART INC 1528	08/17/2011	$15.25
	PAWLEYS ISLAND MERCANTILE	08/18/2011	$16.94
	WHOLEFDS LMR 10145	08/19/2011	$16.31

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	AC MOORE STR # 155	08/28/2011	$4.92
			$202.77
ASHLEY CHAPMAN	OFFICE DEPOT #145	08/16/2011	$24.94
			$24.94
BENJAMIN BISHOP	GLIDDEN PROFESSIONAL #013	08/24/2011	$64.40
			$64.40
BOBBY MOSLEY	REPLACEMENT PARTS	08/11/2011	$175.12
	LOWES #01635	08/23/2011	$80.41
	BUDDYS CHAIN SAW	08/23/2011	$209.83
	W W GRAINGER 916	08/24/2011	$60.87
	POWELL BROS TRACTOR AND E	08/26/2011	$51.62
	TRI-COUNTY ACE BLDRS S	08/27/2011	$25.74
	LOWES #01635	08/26/2011	$39.74
			$643.33
BRANTLEY JOHNSTON	LYNWOOD AUTO PARTS INC	08/01/2011	$6.45
	LOWES #03040	08/08/2011	$41.72
	FOURMAN`S REPAIR SHOP	08/17/2011	$505.00
	PORTER PAINTS 9245	08/17/2011	$78.42
	LOWES #03040	08/23/2011	$26.98
	THE HOME DEPOT #8913	08/27/2011	$30.18
	LOWES #03040	08/30/2011	$16.01
			$704.76
BRENDA MAGERS	THE HOME DEPOT 1116	08/20/2011	$18.48
			$18.48
BRIAN LACY	AMERICAN HOTEL REGISTER	07/28/2011	$114.35
	AMAZON MKTPLACE PMTS	08/03/2011	$19.80
	CONTRACTORS DEPOT00 OF 00	08/01/2011	$225.25
	STAPLS7076149935000001	08/03/2011	$209.67
	GRAYBAR ELECTRIC COMPANY	08/04/2011	$207.28
	OFFICE MAX	08/03/2011	$44.91
	HD SUPPLY FACILITIES MTNC	08/03/2011	$170.13
	GOOGLE 365officesuppl	08/04/2011	$330.94
	SHEALY ELECT 803-227-0599	08/04/2011	$86.16
	THE BETTY MILLS COMPANY I	08/04/2011	$60.90
	AMERICAN HOTEL REGISTER	08/04/2011	$254.92
	PAYPAL EMTC INC	08/08/2011	$39.90
	POSPAPER.COM	08/09/2011	$171.51
	S & D COFFEE, INC	08/10/2011	$405.55
	Amazon.com	08/11/2011	$101.98
	THE BETTY MILLS COMPANY I	08/10/2011	$322.04
	LOWES #00518	08/11/2011	$256.77
	DOLLAR-GENERAL #7668	08/12/2011	$12.84
	WM SUPERCENTER	08/13/2011	$24.55
	STAPLS3140891816000	08/13/2011	$26.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	AMAZON MKTPLACE PMTS	08/16/2011	$15.83
	AMERICANFLAGSTORECOM INC	08/18/2011	$94.26
	TECH@COST INC	08/23/2011	$204.86
	RELIABLE PAPER, INC	08/23/2011	$207.02
	GRAYBAR ELECTRIC COMPANY	08/24/2011	$296.60
	S & D COFFEE, INC	08/24/2011	$243.16
	HD SUPPLY FACILITIES MTNC	08/24/2011	$21.34
	ORIENTAL TRADING CO	08/24/2011	$121.99
	RELIABLE PAPER, INC	08/25/2011	$46.13
	PCI MEDCO SUPPLY	08/30/2011	$75.81
			$4,413.19
BRIAN ROBSON	KINGS OUTDOOR POWER EQUIP	08/05/2011	$21.29
	L & L OFFICE SUPPLY	08/05/2011	$13.89
	WM SUPERCENTER	08/05/2011	$50.30
	CLINTON TRUE VALUE HDW	08/09/2011	$18.16
	CLINTON TRUE VALUE HDW	08/09/2011	$19.25
	CLINTON TRUE VALUE HDW	08/17/2011	$58.32
	CLINTON TRUE VALUE HDW	08/19/2011	$29.16
			$210.37
BRIAN SETH CAUGHMAN	WM SUPERCENTER	08/01/2011	$52.14
	WM SUPERCENTER	08/01/2011	$82.60
	WM SUPERCENTER	08/03/2011	$80.94
	WM SUPERCENTER	08/04/2011	$10.76
	USPS 45150005229805801	08/04/2011	$5.20
	USPS 45150005229805801	08/16/2011	$5.10
	WM SUPERCENTER	08/17/2011	$22.59
	OFFICE DEPOT #1214	08/19/2011	$155.71
	HERALD OFFICE SUPPLY INC	08/18/2011	$49.66
	WM SUPERCENTER	08/19/2011	$20.71
	OFFICE DEPOT #1214	08/19/2011	$4.51
	WM SUPERCENTER	08/19/2011	$17.09
	BI-LO 232	08/24/2011	$5.48
	WM SUPERCENTER	08/24/2011	$9.15
	WM SUPERCENTER	08/26/2011	$16.43
	USPS 45150005229805801	08/30/2011	$5.10
			$543.17
BRODIE DAVIS	LOWES #00469	08/02/2011	$9.53
	TRI-COUNTY ACE BLDRS S	08/16/2011	$297.58
	LOWES #02358	08/23/2011	$80.91
	CARQUEST AUTO PARTS	08/24/2011	$150.02
	LOWES #00469	08/26/2011	$51.30
			$589.34
BRUCE MANVILLE	CMC BUILDING SUPPLY	07/29/2011	$8.64
	S AND D AUTO PARTS	07/28/2011	$61.03
	AUTOZONE # 4873	07/29/2011	$30.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	SMITHTURF AND IRRIGATI	07/29/2011	$0.45
	S AND D AUTO PARTS	07/29/2011	$9.06
	S AND D AUTO PARTS	07/29/2011	$42.27
	SMITHTURF AND IRRIGATI	07/29/2011	$281.17
	SMITHTURF AND IRRIGATI	08/01/2011	$0.24
	SMITHTURF AND IRRIGATI	07/28/2011	$173.09
	TRI STATE PUMP & CONTROL	08/01/2011	$963.10
	CREATIVE PLUS	08/02/2011	$43.15
	S AND D AUTO PARTS	08/03/2011	$21.59
	CMC BUILDING SUPPLY	08/03/2011	$13.79
	CMC BUILDING SUPPLY	08/05/2011	$12.72
	TRI STATE PUMP & CONTROL	08/05/2011	$711.40
	AIRGAS NAT WELDERS #7	08/09/2011	$105.14
	SMITHTURF AND IRRIGATI	08/11/2011	$1.76
	SMITHTURF AND IRRIGATI	08/11/2011	$332.13
	GRAHAM SPORTS INC	08/09/2011	$335.49
	S AND D AUTO PARTS	08/12/2011	$88.48
	GRADY F GRIGGS & SON WEL	08/05/2011	$23.75
	S AND D AUTO PARTS	08/11/2011	$170.28
	SEARS ROEBUCK 2705	08/13/2011	$53.98
	SMITHTURF AND IRRIGATI	08/15/2011	$141.27
	SMITHTURF AND IRRIGATI	08/16/2011	$301.56
	AUTOZONE # 4873	08/17/2011	$37.78
	TRI STATE PUMP & CONTROL	08/16/2011	$570.83
	S AND D AUTO PARTS	08/17/2011	$107.68
	AUTOZONE # 4873	08/19/2011	$24.06
	S AND D AUTO PARTS	08/18/2011	$27.00
	WM SUPERCENTER	08/19/2011	$11.80
	WM SUPERCENTER	08/22/2011	$9.69
	AUTOZONE # 4873	08/22/2011	$34.55
	CMC BUILDING SUPPLY	08/22/2011	$13.18
	S AND D AUTO PARTS	08/23/2011	$88.70
	SMITHTURF AND IRRIGATI	08/24/2011	$110.85
	CREATIVE PLUS	08/24/2011	$72.21
	SEARS ROEBUCK 2705	08/27/2011	$49.63
	MOSELEY OUTDOOR POWER	08/25/2011	$17.25
	TRI STATE PUMP & CONTROL	08/26/2011	$399.29
	S AND D AUTO PARTS	08/26/2011	$41.57
	AUTOZONE # 4873	08/30/2011	$38.86
	CREATIVE PLUS	08/29/2011	$147.40
	PAGELAND FARM EQUIPMENT	08/29/2011	$94.36
			$5,822.44
BRYAN EDENS	LOWES #01990	08/17/2011	$52.70
	LOWES #01990	08/19/2011	$21.12
	WM SUPERCENTER	08/20/2011	$87.32
	LOWES #01718	08/29/2011	$3.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN EDENS	LOWES #01990	08/29/2011	$363.39
			$528.30
BRYAN HESTER	SHEALY ELECT 803-227-0599	08/12/2011	$104.83
	LOWES #00518	08/24/2011	$23.68
	OFFICE MAX	08/24/2011	$18.71
	WM SUPERCENTER	08/26/2011	$37.16
			$184.38
BUTCH DRIGGERS	AGRI SOUTH INC	07/29/2011	$218.18
	WM SUPERCENTER	08/03/2011	$14.91
	USPS 45830005908226854	08/29/2011	$88.00
			$321.09
CATHERINE TAYLOR	DOLRTREE 3638 00036384	08/08/2011	$38.16
	BenMeds 1017743640	08/16/2011	$257.33
	OFFICE DEPOT #479	08/19/2011	$69.86
	THE LAB DEPOT, INC.	08/19/2011	$224.00
	AMAZON MKTPLACE PMTS	08/22/2011	$7.98
	ONLINESCIENCEMALL.COM	08/22/2011	$45.45
	UNDERWOOD DISTRIBUTING	08/23/2011	$154.70
	JANPAK 25	08/23/2011	$35.46
	AMAZON MKTPLACE PMTS	08/24/2011	$6.89
	AMAZON MKTPLACE PMTS	08/25/2011	$32.10
	WM SUPERCENTER	08/28/2011	$18.93
	ACORN NATURALISTS-INTE	08/29/2011	$15.90
	AMAZON MKTPLACE PMTS	08/30/2011	$26.32
			$933.08
CHARLES HARRIS	LOWES #00612	08/09/2011	$271.60
	LOWES #02920	08/09/2011	$89.00
	COOK & BOARDMAN INC	08/09/2011	$278.85
	EAGLE HARDWARE	08/10/2011	$10.90
	LOWES #01776	08/15/2011	$132.73
	LOWES #00612	08/17/2011	$77.23
	LOWES #01776	08/18/2011	$22.43
	HOYLE PLUMBING	08/17/2011	$37.33
	HOMETOWN HARDWARE	08/26/2011	$1.38
	PARKER FARM SERVICE	08/25/2011	$14.88
	LOWES #01776	08/26/2011	$18.21
	KINGS MOUNTAIN AUTO SU	08/25/2011	$19.74
	MCGILLS STORE	08/26/2011	$35.00
	WM SUPERCENTER	08/26/2011	$29.96
			$1,039.24
CHARLES SHEA JOYNER	FARMERS SERVICE CENTER	08/10/2011	$9.90
	C AND M HARDWARE	08/10/2011	$37.98
	C AND M HARDWARE	08/12/2011	$38.00
	LOWES #00457	08/18/2011	$219.29
	LOWES #00416	08/20/2011	$29.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SHEA JOYNER	LOWES #00457	08/19/2011	$140.89
	LOWES #01776	08/20/2011	$63.00
	THE HOME DEPOT 3606	08/19/2011	$155.80
	LOWES #01776	08/23/2011	$19.07
	LOWES #01776	08/23/2011	$15.15
	LOWES #01776	08/23/2011	$25.42
	DETAIL CHEMICAL & PAPER	08/23/2011	$262.35
	DETAIL CHEMICAL & PAPER	08/23/2011	$214.48
			$1,230.35
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	08/02/2011	$34.99
	NETWORK SOLUTIONS, LLC	08/05/2011	$179.90
	NETWORK SOLUTIONS, LLC	08/07/2011	$449.85
	NETWORK SOLUTIONS, LLC	08/11/2011	$199.95
			$864.69
DALE PURVIS	PETSMART INC- 1252	08/03/2011	$321.03
	FOOD LION #1326	08/03/2011	$34.00
	AMAZON MKTPLACE PMTS	08/04/2011	$7.17
	AMAZON MKTPLACE PMTS	08/04/2011	$159.60
	EDISTO TRUE VALUE	08/04/2011	$60.74
	EDISTO TRUE VALUE	08/09/2011	$30.37
	WM SUPERCENTER	08/13/2011	$21.14
	EDISTO TRUE VALUE	08/17/2011	$4.33
	AMAZON MKTPLACE PMTS	08/18/2011	$13.98
	AMAZON MKTPLACE PMTS	08/18/2011	$19.61
	PIGGLY WIGGLY 073	08/26/2011	$11.32
			$683.29
DANIEL BELL	SOUTHERN LUMBER & MILLWOR	08/02/2011	$70.88
	CHARLESTON HARDWARE	08/05/2011	$16.47
	CHARLESTON HARDWARE	08/18/2011	$6.82
			$94.17
DANIEL NEARY	STAPLES 00118000	08/29/2011	$52.99
			$52.99
DANIEL P KYZER	LOWES #01718	08/01/2011	$156.27
	AUTOZONE #1037	08/04/2011	$25.11
	THE HOME DEPOT 1110	08/04/2011	$42.67
	AUTOZONE #1037	08/25/2011	$50.76
			$274.81
DAVID BAKER	LOWES #01635	08/02/2011	$42.18
	EXXONMOBIL 42182287	08/03/2011	$2.53
	BLACKS TIRE INC	08/04/2011	$7.42
			$52.13
DAVID DRAKE	STAPLS7076554155000001	08/16/2011	$127.31
	LOWES #00518	08/22/2011	$603.84
	BHC TRUCKING	08/22/2011	$81.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRAKE	STAPLS7076915615000002	08/26/2011	$23.99
	DUNN RITE SMALL ENGINES	08/26/2011	$44.94
	LOWES #00518	08/26/2011	$28.95
	STAPLS7076915615000001	08/26/2011	$213.99
	LOWES #00518	08/29/2011	$75.25
			$1,199.27
DAVID ELWART	CABLE & CONNECTIONS INC	07/28/2011	$57.03
	RCI RINGCENTRAL,INC.	08/04/2011	$5.32
	CABLE & CONNECTIONS INC	08/10/2011	$415.16
	BUY.COM	08/11/2011	$106.62
	BUY.COM	08/12/2011	$242.39
	CABLESANDKITS	08/12/2011	$586.72
	OFFICE DEPOT #2349	08/12/2011	$81.29
	BUY.COM	08/24/2011	$189.85
			$1,684.38
DAVID GORDON	STAPLES 00111211	07/28/2011	$128.38
	QUARLES SUPPLY CO INC	08/03/2011	$79.76
	LOWES #01776	08/08/2011	$25.70
	OWENS LAWN AND GARDEN	08/11/2011	$39.68
	WHITE JONES HARDWARE	08/12/2011	$13.76
	CITY TRUE VALUE HARDWARE	08/22/2011	$4.08
	CITY TRUE VALUE HARDWARE	08/23/2011	$4.95
	OWENS LAWN AND GARDEN	08/22/2011	$107.76
	EZELL HARDWARE INC.	08/23/2011	$81.41
			$485.48
DAVID JONES	STAPLES 00103911	08/17/2011	$32.09
			$32.09
DAVID SIMMS	CAROLINA'S RIGGING	08/01/2011	$963.00
	OREILLY AUTO 00014498	08/16/2011	$50.38
	WW GRAINGER	08/19/2011	$87.48
	NORTHERN TOOL EQUIP SC	08/23/2011	$551.74
			$1,652.60
DAWN DAWSON HOUSE	DELTA AIR 0062356537566	08/10/2011	$424.30
	USAIRWAYS 0372441363119	08/12/2011	$235.90
	USAIRWAYS 0372441361940	08/12/2011	$434.60
	USAIRWAYS 0372441686473	08/15/2011	$417.90
	USAIRWAYS 0372442556271	08/23/2011	$334.30
			$1,847.00
DONALD HAWKINS	AUTOZONE #0223	08/26/2011	$26.50
			$26.50
DONNIE CREEL	CHEAPCYCLEPARTS.CO	08/24/2011	$76.35
			$76.35
EDIE GRANDE	THE HOME DEPOT 1104	08/02/2011	$21.18
	THE HOME DEPOT 1104	08/06/2011	$16.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EDIE GRANDE	THE HOME DEPOT 1104	08/06/2011	$20.78
			$58.88
ELIZABETH HARM	USPS 45012006535305259	08/08/2011	$146.75
	USPS 45012006535305259	08/09/2011	$44.00
	OFFICE MAX	08/18/2011	$12.36
	ULINE SHIP SUPPLIES	08/24/2011	$114.72
	USPS 45012006535305259	08/23/2011	$13.70
	I ZONE	08/26/2011	$137.50
	ULINE SHIP SUPPLIES	08/30/2011	$56.24
			$525.27
ELIZABETH L LANEY	NEWSLIBRARY.COM ARTICL	08/08/2011	$9.95
	USPS 45426007835342799	08/23/2011	$0.20
	OFFICE DEPOT #440	08/26/2011	$105.50
			$115.65
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	COLONIAL PRINTING INC	08/09/2011	$300.69
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	OFFICE DEPOT #1214	08/09/2011	$207.63
	AMERICAN BUSINESS	08/09/2011	$127.33
	OFFICE DEPOT #1214	08/10/2011	$177.38
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
			$1,438.03
ELLIOTT WILKES	MARIETTA TIRE SHOP INC	07/29/2011	$8.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELLIOTT WILKES	JARRARD HARDWARE	07/29/2011	$6.33
	THE HOME DEPOT 1104	08/02/2011	$14.80
	FERGUSON ENT#1527	08/05/2011	$102.60
	BATTERY SPECIALISTS	08/09/2011	$52.41
			$184.57
ELLY JONES	Best Buy 00002642	08/01/2011	$311.35
	LOWES #02520	08/09/2011	$27.09
	THE UPS STORE 3565	08/11/2011	$276.06
	LOWES #02520	08/29/2011	$102.52
	WM SUPERCENTER	08/29/2011	$18.06
	HAMM HARDWARE CO.	08/29/2011	$42.69
			$777.77
EUGENE MOORE	WM SUPERCENTER	08/01/2011	$46.62
	WESTBURY ACE HARDWARE	08/03/2011	$12.82
	HILL TIRE CENTER	08/09/2011	$69.48
	WESTBURY ACE HARDWARE	08/11/2011	$2.99
	PLUMBERS FRIEND SUPPLY	08/11/2011	$16.67
	OFFICE DEPOT #145	08/18/2011	$29.38
	WESTBURY ACE HARDWARE	08/24/2011	$85.59
	WESTBURY ACE HARDWARE	08/25/2011	$21.38
	WESTBURY ACE HARDWARE	08/25/2011	$25.65
	ADVANCE AUTO PARTS #5250	08/25/2011	$11.09
	WESTBURY ACE HARDWARE	08/29/2011	$10.69
	WESTBURY ACE HARDWARE	08/29/2011	$6.76
			$339.12
EVERETT ERNST	DOLLAR GENERAL #12796	08/01/2011	$8.48
	LOWES #01635	08/04/2011	$146.20
	USPS 45910006929809118	08/04/2011	$9.90
	ULINE SHIP SUPPLIES	08/06/2011	$64.33
	TRI-COUNTY ACE BLDRS S	08/09/2011	$65.13
	INGLES MARKET #49	08/08/2011	$5.00
	CLEANERTODAY.COM	08/10/2011	$66.24
	LOWES #01635	08/09/2011	$26.11
	USPS.COM CLICK66100611	08/09/2011	$4.75
	TRI STAR IMPORTS INC	08/09/2011	$534.23
	GE APPLIANCE SALES #215	08/09/2011	$803.00
	STAPLS9218354524000	08/10/2011	$59.33
	TRI-COUNTY ACE BLDRS S	08/13/2011	$14.82
	USPS.COM CLICK66100611	08/16/2011	$4.75
	DISPLAY MART	08/17/2011	$402.54
	ELIFEGUARD INC.	08/19/2011	$51.29
	STAPLS9218699565000	08/23/2011	$108.85
	USPS.COM CLICK66100611	08/24/2011	$4.75
	HOTDEALSHOP.COM	08/29/2011	$29.83
	USPS.COM CLICK66100611	08/29/2011	$4.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,414.28
FAYETTE YENNY	WM SUPERCENTER	07/29/2011	$20.98
	DADE PAPER & BAG - ATLA	08/05/2011	$247.13
	DOLRTREE 577 00005777	08/13/2011	$14.98
	WM SUPERCENTER	08/13/2011	$30.69
	OFFICE MAX	08/17/2011	$64.18
	DOLLAR-GENERAL #3784	08/19/2011	$10.70
			$388.66
FRANCELL WATSON	EDISTO TRUE VALUE	08/01/2011	$80.29
	EDISTO TRUE VALUE	08/02/2011	$32.58
	EDISTO TRUE VALUE	08/03/2011	$18.42
	EDISTO TRUE VALUE	08/06/2011	$13.00
	EDISTO TRUE VALUE	08/26/2011	$21.69
			$165.98
FRED BROOKS	PIEDMONT LANDSCAPES EQ	08/01/2011	$40.06
	UNITED REBUILDERS IN	08/01/2011	$185.50
	MARION DAVIS INC	08/22/2011	$83.10
	EXCEL DRYER INC	08/26/2011	$23.00
			$331.66
FREDERICK STUKES	RADIOSHACK DEA00022590	08/08/2011	$12.95
	MOSELEY OUTDOOR POWER	08/08/2011	$76.21
	B AND R LUMBER	08/12/2011	$27.04
	JARED'S HARDWARE	08/19/2011	$9.09
	JARED'S HARDWARE	08/19/2011	$37.07
			$162.36
GEOFFREY AKINS	WM SUPERCENTER	08/01/2011	$26.45
	ROSE TALBERT PAINT CO	08/15/2011	$84.68
	USPS 45230005329806148	08/17/2011	$44.00
	SWINGSETMALL COM	08/18/2011	$77.40
	TRUE VALUE HARDWARE OF D	08/25/2011	$111.91
	HAYES BROTHERS HARDWAR	08/24/2011	$31.38
	LAWN DYNAMICS LLC	08/25/2011	$235.00
	TRUE VALUE HARDWARE OF D	08/29/2011	$63.07
			$673.89
GEORGE HARGROVE	BOLEN BUILDINGS	08/04/2011	$50.61
	BILLYS LAWN FARM AND GARD	08/16/2011	$128.34
	ADVANCE AUTO PARTS #5300	08/16/2011	$178.52
	BILLYS LAWN FARM AND GARD	08/18/2011	$272.81
	LOWES #00626	08/24/2011	$73.09
	USPS 45968006513236591	08/25/2011	$45.28
	BOLEN BUILDINGS	08/25/2011	$9.95
	BUCK'S BUILDING SU	08/25/2011	$28.73
	TRACTOR-SUPPLY-CO #0423	08/26/2011	$21.39
	BUCK'S BUILDING SU	08/26/2011	$26.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HARGROVE	ROSE TALBERT PAINT CO	08/29/2011	$903.25
			$1,738.72
GEORGE KNOWLAND	THE HOME DEPOT 1104	07/29/2011	$40.75
	THE HOME DEPOT 1104	07/29/2011	$95.14
	THE HOME DEPOT #1130	08/01/2011	$200.50
	LOWES #01718	08/02/2011	$52.84
	USPS 45694006729808532	08/10/2011	$3.96
	WOLF CAMERA #1601	08/11/2011	$122.88
	DICKSON TRACTOR INC.	08/11/2011	$206.36
	USPS 45694006729808532	08/15/2011	$4.95
	WM SUPERCENTER	08/16/2011	$315.67
	QUILL CORPORATION	08/17/2011	$447.31
	QUILL CORPORATION	08/17/2011	$286.59
	LOWES #01718	08/17/2011	$74.70
	LOWES #00469	08/22/2011	$1,240.13
	COMMUNICATION SERVICE CEN	08/22/2011	$79.18
	USPS 45694006729808532	08/22/2011	$6.23
	SOUTHEAST SOLUTIONS INC.	08/23/2011	$122.85
	DICKSON TRACTOR INC.	08/23/2011	$92.41
	LOWES #00469	08/26/2011	$106.21
	USPS 45694006729808532	08/29/2011	$4.95
			$3,503.61
GEORGE WILSON	ZEP SALES AND SERVICE	08/02/2011	$89.88
	HAMM HARDWARE CO.	08/02/2011	$172.26
	USPS 45622001029800513	08/02/2011	$7.18
	OREILLY AUTO 00014761	08/02/2011	$42.77
	TRACTOR-SUPPLY-CO #0453	08/02/2011	$46.96
	HEDGEPATH'S OUTDOOR POWER	08/02/2011	$173.90
	HAMM HARDWARE CO.	08/04/2011	$83.34
	HAMM HARDWARE CO.	08/06/2011	$51.95
	LOWES #02520	08/08/2011	$58.22
	AMERICAN HOTEL REGISTER	08/08/2011	$1,340.04
	TRACTOR-SUPPLY-CO #0453	08/11/2011	$94.14
	LOWES #02520	08/11/2011	$130.30
	HAMM HARDWARE CO.	08/11/2011	$53.24
	LOWES #02520	08/16/2011	$95.62
	HAMM HARDWARE CO.	08/16/2011	$26.19
	WILSON TRACTOR INC	08/16/2011	$77.17
	HAMM HARDWARE CO.	08/19/2011	$201.76
	HAMM HARDWARE CO.	08/22/2011	$18.34
	HAMM HARDWARE CO.	08/25/2011	$22.41
	WM SUPERCENTER	08/25/2011	$55.20
	USPS 45720001229815545	08/25/2011	$5.10
	SEARS ROEBUCK 4474	08/26/2011	$392.55
	HEDGEPATH'S OUTDOOR POWER	08/25/2011	$84.10
	WILLINGHAM & SONS BUILDIN	08/25/2011	$18.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	WILSON TRACTOR INC	08/25/2011	$11.01
	SOUTHEASTERN PAPER GROUP	08/27/2011	$325.28
	LOWES #02520	08/26/2011	$13.33
	HAMM HARDWARE CO.	08/26/2011	$8.87
			$3,699.93
GERALD IVES	WM SUPERCENTER	08/17/2011	$54.35
	SMALL ENGINE WAREHOUSE	08/23/2011	$2,369.95
	WM SUPERCENTER	08/24/2011	$46.06
	ANDERSON LOCK & SECURITY	08/25/2011	$61.56
	LOWES #01004	08/24/2011	$95.81
			$2,627.73
GERALD MOON	HARBOR FREIGHT TOOLS 319	08/05/2011	$98.54
	NORTHERN TOOL EQUIP	08/05/2011	$16.75
	LOWES #02595	08/05/2011	$66.72
	LOWES #02595	08/05/2011	$12.05
	LOWES #02595	08/05/2011	$26.45
	WM SUPERCENTER	08/16/2011	$19.85
	LOWES #02595	08/16/2011	$20.31
	NAPA AUTO PARTS	08/16/2011	$19.81
	FERGUSON ENT #47	08/16/2011	$7.21
	LOWES #02548	08/18/2011	$21.81
	DOLRTREE 1820 00018200	08/17/2011	$10.60
	PORTER PAINTS 9322	08/19/2011	$33.38
	LOWES #02548	08/19/2011	$46.76
	LOWES #02548	08/25/2011	$25.12
	LOWES #02548	08/25/2011	$17.47
	LOWES #02548	08/29/2011	$36.74
	LOWES #02548	08/29/2011	$177.21
	OFFICE DEPOT #2361	08/29/2011	$45.15
	DOLRTREE 3132 00031328	08/29/2011	$8.48
			$710.41
GINGER R PORTER	DOLLAR GENERAL #10792	07/28/2011	$320.49
	ZEP SALES AND SERVICE	08/10/2011	$231.24
	WM SUPERCENTER	08/24/2011	$676.42
	THE HOME DEPOT #1130	08/24/2011	$146.76
	DOLRTREE 2579 00025791	08/24/2011	$81.62
			$1,456.53
GLEN HEDDEN	DOLLAR GENERAL #12796	07/29/2011	$7.95
	TRACTOR SUPPLY #1210	08/01/2011	$74.19
	TRI-COUNTY ACE BLDRS S	08/02/2011	$36.97
	NEVILLE HARDWARE	08/03/2011	$2.39
	TRI-COUNTY ACE BLDRS S	08/04/2011	$3.49
	LOWES #01635	08/05/2011	$11.51
	TUNNEL TOWN	08/10/2011	$3.91
	TRI-COUNTY ACE BLDRS S	08/10/2011	$87.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	TUNNEL TOWN	08/12/2011	$2.11
	TRI-COUNTY ACE BLDRS S	08/12/2011	$8.02
	LOWE ELECTRIC SUPPLY CO.	08/22/2011	$421.78
	TRI-COUNTY ACE BLDRS S	08/23/2011	$62.43
	OCONEE AUTO PARTS OF WALH	08/22/2011	$40.60
	YODER`S BUILDING SUPPLY	08/24/2011	$38.16
	TRI-COUNTY ACE BLDRS S	08/25/2011	$16.17
	EDWARDS AUTO	08/26/2011	$85.57
	WM SUPERCENTER	08/29/2011	$91.58
	TRI-COUNTY ACE BLDRS S	08/30/2011	$117.13
	DOLLAR GENERAL #12796	08/29/2011	$19.88
	DOLLAR GENERAL #12796	08/29/2011	$11.66
			$1,143.41
GRACE NELSON	USPS 45012006535305259	07/29/2011	$18.94
			$18.94
GWENDOLYN HENDLEY	USPS 45380007935343292	08/16/2011	$13.05
	Staples Tech S00811000	08/19/2011	$211.68
	STAPLES 00111906	08/22/2011	$24.58
			$249.31
HARRY R HAFER	STARR TRACKS	07/29/2011	$91.90
	WM SUPERCENTER	08/01/2011	$3.77
	LOWES #01521	08/01/2011	$55.24
	STAPLES 00108696	08/01/2011	$18.47
	WM SUPERCENTER	08/06/2011	$23.73
	BRUNSON BUILDING SUPPL	08/05/2011	$19.78
	WM SUPERCENTER	08/01/2011	$73.23
	BRUNSON BUILDING SUPPL	08/05/2011	$54.55
	Randels Lawnmower Equipme	08/10/2011	$38.52
	BRUNSON BUILDING SUPPL	08/09/2011	$48.14
	ADVANCE AUTO PARTS #9847	08/09/2011	$108.99
	LOWES #01521	08/10/2011	$48.12
	BRUNSON BUILDING SUPPL	08/11/2011	$2.99
	BRUNSON BUILDING SUPPL	08/16/2011	$22.74
	BRUNSON BUILDING SUPPL	08/24/2011	$3.20
	BRUNSON BUILDING SUPPL	08/27/2011	$4.06
			$617.43
HARRY ROBERTSON	USPS 45742004729822970	08/01/2011	$36.40
	VAUGHAN'S INC.	08/01/2011	$3.66
	CES-SC-0018	08/12/2011	$68.48
	STROBEL TIRE	08/17/2011	$31.27
	THE HOME DEPOT 1120	08/17/2011	$26.63
	HILL TIRE CENTER	08/17/2011	$16.05
	OFFICE DEPOT #145	08/18/2011	$31.44
	SHUMAN FOODS	08/25/2011	$24.56
			$238.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CHRISTIE	WHITE JONES HARDWARE	08/04/2011	$6.33
	ZEP SALES AND SERVICE	08/05/2011	$55.97
	WHITE JONES HARDWARE	08/08/2011	$17.47
	LOWES #00728	08/08/2011	$4.74
	STAPLES 00118976	08/08/2011	$44.37
	IPC SUPPLY, INC.	08/08/2011	$182.40
	SOUTHEASTERN PAPER GROUP	08/16/2011	$199.53
	AUTOZONE #0171	08/19/2011	$92.09
	WHITE JONES HARDWARE	08/19/2011	$25.26
	GAMETIME	08/18/2011	$49.75
	WM SUPERCENTER	08/19/2011	$97.99
	POWELL BROS TRACTOR AND E	08/22/2011	$82.36
			$858.26
JAMES B LANE	SANTEE DO IT BEST	07/30/2011	$93.41
	SANTEE DO IT BEST	07/29/2011	$36.57
	SANTEE DO IT BEST	08/02/2011	$23.88
	DOLLAR-GENERAL #4866	08/02/2011	$14.98
	SMS SPORTS WORLD 3	08/18/2011	$25.67
	SANTEE DO IT BEST	08/24/2011	$38.41
	SANTEE DO IT BEST	08/25/2011	$4.36
	LOWES #00559	08/25/2011	$52.56
	ENVIRONMENTAL RESOURCE	08/26/2011	$169.24
			$459.08
JAMES GAMBRELL	LOWES #02356	08/05/2011	$16.02
	WM SUPERCENTER	08/08/2011	$17.09
	WM SUPERCENTER	08/09/2011	$27.75
	LOWES #02356	08/11/2011	$38.89
			$99.75
JAMES JACKSON	INTUIT CHECKS / FORMS	07/29/2011	$67.40
	STAPLS7076425769000001	08/11/2011	$63.56
	STAPLS7077008549000001	08/30/2011	$9.99
			$140.95
JAMES STANTON	PONTOON STUFF, INC	08/03/2011	$62.96
	LOWES #01718	08/03/2011	$255.24
	USPS 45938006929830064	08/15/2011	$99.00
	TRI-COUNTY BUILDER SPL	08/20/2011	$29.64
	LOWES #01635	08/26/2011	$353.90
			$800.74
JANET WHEATLEY	WM SUPERCENTER	08/12/2011	$9.72
			$9.72
JASON HEGE	BLACK ELECTRICAL SUPPLY I	08/10/2011	$35.53
	LOWES #01718	08/15/2011	$22.92
	W.P.LAW, INC #5	08/22/2011	$107.84
			$166.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON ROBINETT	MYSON'S TIRE SALES LOC	07/28/2011	$270.00
	LOWES #00626	08/08/2011	$14.00
	LOWES #00626	08/11/2011	$57.55
	STAPLES 00104042	08/11/2011	$39.70
	SIMPSONS ACE HARDWARE	08/16/2011	$6.77
	MICHAELS #1036	08/17/2011	$12.99
	LOWES #01751	08/18/2011	$905.93
	WM SUPERCENTER	08/18/2011	$307.02
	MICHAELS #1036	08/18/2011	$64.29
	M AND M ENTERPRISES	08/19/2011	$28.88
	LOWES #00626	08/23/2011	$25.09
	USPS 45930001608217523	08/24/2011	$5.24
	USPS 45930001608217523	08/26/2011	$9.10
	BELLS APPLIANCE	08/26/2011	$29.27
	STAPLES 00104042	08/26/2011	$34.42
			$1,810.25
JASON WALKER	STEEN ENTERPRISES	08/03/2011	$146.38
	LOWES #00655	08/08/2011	$69.79
	LOWES #00655	08/11/2011	$50.86
	LOWES #00655	08/12/2011	$19.29
	STEEN ENTERPRISES	08/19/2011	$171.59
	ADVANCE AUTO PARTS #5348	08/22/2011	$25.95
	GOLF CARS OF CHARLESTON	08/24/2011	$58.70
	TRACTOR SUPPLY COMPANY #	08/29/2011	$32.54
	LOWES #00655	08/29/2011	$91.63
	STEEN ENTERPRISES	08/29/2011	$49.07
			$715.80
JAYSON SELLERS	CONNEY SAFETY	08/04/2011	$77.50
	CES-SC-0019	08/24/2011	$130.20
			$207.70
JEFFERSON ATKINS	MCCALLS SUPPLY INC 09	07/28/2011	$188.29
	USPS 45052006535305663	08/02/2011	$6.15
	NAPA STORE 1017221	08/02/2011	$11.53
	USPS 45052006535305663	08/09/2011	$7.63
	USPS 45052006535305663	08/12/2011	$6.35
	USPS 45052106635305747	08/23/2011	$14.37
	GRAYCO - LADYS ISLAND	08/23/2011	$22.63
	GRAYCO - LADYS ISLAND	08/24/2011	$23.53
	GRAYCO - LADYS ISLAND	08/25/2011	$14.70
	PROVANTAGE CORP	08/26/2011	$248.57
	ADVANCE AUTO PARTS #9850	08/29/2011	$11.01
			$554.76
JILLIAN DELORGE-DAVIS	PIGGLY WIGGLY 043	07/30/2011	$41.84
	Amazon.com	08/02/2011	$37.03
	RITE AID STORE #11611	08/07/2011	$17.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	RITE AID STORE #11611	08/24/2011	$17.16
			$113.19
JOANNA JOYNER	USPS 45256006535336692	08/04/2011	$46.52
	USPS 45256006535336692	08/11/2011	$105.25
	USPS 45256006535336692	08/12/2011	$17.25
	USPS 45256006535336692	08/15/2011	$1.88
	USPS 45256006535336692	08/19/2011	$4.16
	WUFOO COM CHARGE	08/22/2011	$29.95
	ISTOCK INTERNATIONAL	08/24/2011	$2,250.00
	USPS 45256006535336692	08/25/2011	$10.70
	AUDIOSPARX COM	08/24/2011	$72.00
	USPS 45256006535336692	08/25/2011	$14.44
	USPS 45256006535336692	08/29/2011	$2.90
			$2,555.05
JOANNA WHITE	TRI-COUNTY ACE BLDRS S	08/03/2011	$46.41
	HACH COMPANY	08/08/2011	$120.79
	DOLLAR GENERAL #12796	08/15/2011	$14.05
	ENVIRONMENTAL RESOURCE	08/16/2011	$169.24
	TRI-COUNTY ACE BLDRS S	08/16/2011	$34.17
	DOLLAR GENERAL #12796	08/23/2011	$45.11
	TELEDYNE ISCO INC	08/29/2011	$90.13
			$519.90
JOHN LAWRENCE	P & J SMALL ENGINES	08/04/2011	$73.56
	DILLS LOCKSMITH	08/19/2011	$15.11
	BARRETT`S TIRE	08/22/2011	$10.00
	DILLS LOCKSMITH	08/22/2011	$35.00
	OREILLY AUTO 00014423	08/26/2011	$21.70
	WM SUPERCENTER	08/26/2011	$18.94
			$174.31
JOHN M HUNT	CMC BUILDING SUPPLY	07/29/2011	$46.82
	CHERAW ELECTRICAL SUPPLY,	08/01/2011	$32.40
	CMC BUILDING SUPPLY	08/01/2011	$83.55
	CMC BUILDING SUPPLY	08/02/2011	$15.39
	CMC BUILDING SUPPLY	08/02/2011	$7.94
	WM SUPERCENTER	08/09/2011	$78.58
	CHERAW ELECTRICAL SUPPLY,	08/15/2011	$368.92
	CMC BUILDING SUPPLY	08/15/2011	$54.63
	LOWES #01038	08/19/2011	$211.11
	LOWES #01038	08/24/2011	$607.38
	CMC BUILDING SUPPLY	08/23/2011	$248.90
	CHERAW ELECTRICAL SUPPLY,	08/25/2011	$18.47
	CMC BUILDING SUPPLY	08/24/2011	$123.92
	CHERAW PLUMBING	08/25/2011	$18.68
	CMC BUILDING SUPPLY	08/29/2011	$44.38
			$1,961.07

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REXRODE	LOWES #00518	07/30/2011	$36.92
	SPRATLIN HARDWARE BUILDIN	08/02/2011	$33.49
	LOWES #00518	08/11/2011	$75.88
	CARQUEST AUTO SUPPLY	08/11/2011	$7.31
	VILLAGE STORE	08/12/2011	$25.24
	WHITE HARDWARE 35	08/16/2011	$48.78
	LOWES #00518	08/18/2011	$225.67
	CARQUEST AUTO SUPPLY	08/19/2011	$81.84
	WHITE HARDWARE 35	08/23/2011	$28.32
	LOWES #00518	08/23/2011	$112.04
	LOWES #00518	08/25/2011	$93.43
	LOWES #00518	08/26/2011	$96.09
	TRACTOR-SUPPLY-CO #0471	08/26/2011	$64.17
	LOWES #00518	08/26/2011	$16.80
	LOWES #02520	08/28/2011	$41.20
	LOWES #00518	08/30/2011	$7.94
	SPRATLIN HARDWARE BUILDIN	08/29/2011	$93.73
			$1,088.85
JOHN WELLS	LOWES #00416	08/17/2011	$351.97
	CITY TRUE VALUE HARDWARE	08/18/2011	$16.12
	THE HOME DEPOT 1114	08/19/2011	$274.95
	THE HOME DEPOT 1114	08/17/2011	$28.59
	WAL-MART	08/30/2011	$9.66
			$681.29
JOHN WHITE	DMI DELL BUS ONLINE	08/30/2011	$88.56
			$88.56
JONATHAN GREIDER	CARQUEST AUTO SUPPLY	07/29/2011	$80.25
			$80.25
JONATHAN WADE WEATHERFORD	OFFICE DEPOT #2127	08/05/2011	$21.39
	WM SUPERCENTER	08/25/2011	$22.20
	LOWES #01004	08/26/2011	$15.42
	WW GRAINGER	08/26/2011	$395.92
			$454.93
JOSEPH KYLE BULLOCK	USPS 45678005829826369	07/29/2011	$3.08
	THE HOME DEPOT 1122	07/28/2011	$68.92
	LOWES #01004	08/04/2011	$193.29
	LOWES #01004	08/04/2011	$82.88
	OFFICE DEPOT #2149	08/04/2011	$32.60
	OFFICE DEPOT #2149	08/04/2011	$37.75
	W W GRAINGER 916	08/11/2011	$45.33
	W W GRAINGER 916	08/11/2011	$173.63
	W W GRAINGER 916	08/11/2011	$173.63
	AUTOZONE #4874	08/15/2011	$12.38
	THE HOME DEPOT 1122	08/15/2011	$23.17
	THE HOME DEPOT 1122	08/15/2011	$2.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	AUTOZONE #4874	08/17/2011	$21.18
	PALMETTO PARTS CO	08/18/2011	$141.87
	THE HOME DEPOT 1122	08/17/2011	$25.27
	THE HOME DEPOT 1122	08/15/2011	$76.10
	THE HOME DEPOT 1122	08/15/2011	$30.05
	ANDERSON LOCK & SECURITY	08/22/2011	$16.28
	THE HOME DEPOT 1122	08/22/2011	$16.41
	LOWES #01004	08/25/2011	$151.37
	LOWES #01004	08/25/2011	$31.37
	LOWES #01004	08/25/2011	$96.71
	LOWES #01004	08/25/2011	$58.18
	OFFICE DEPOT #2149	08/25/2011	$37.98
	OCGLLC	08/29/2011	$582.73
	USPS 45678005829826369	08/30/2011	$0.12
			$2,134.75
JOY RAINTREE	THE HOME DEPOT 1117	08/15/2011	$21.29
	LOWES #00639	08/17/2011	$125.70
	THE HOME DEPOT 1117	08/16/2011	$77.41
	LOWES #02207	08/24/2011	$59.83
			$284.23
JOYCE FREEMAN	STAPLS7076780669000002	08/23/2011	$4.60
	STAPLS7076780669000001	08/25/2011	$70.75
	HP PRODUCT SVC&RPR	08/27/2011	$69.54
			$144.89
KALEY FOLEY	LAKELANDS HARDWARE	07/30/2011	$27.27
	LOWES #00518	08/23/2011	$33.92
	SHEALY ELECT 803-227-0599	08/23/2011	$238.50
	LAKELANDS HARDWARE	08/23/2011	$11.29
	WM SUPERCENTER	08/25/2011	$23.94
			$334.92
KEITH BROWN	FORTNER HOME CENTER	08/02/2011	$14.84
	SHEALY ELECT 803-227-0599	08/04/2011	$164.30
	LOWES #00518	08/10/2011	$40.25
	FORTNER HOME CENTER	08/09/2011	$79.33
	LOWES #00518	08/15/2011	$137.79
	FORTNER HOME CENTER	08/15/2011	$2.96
	FORTNER HOME CENTER	08/29/2011	$7.18
			$446.65
KENNETH HEATER	W W GRAINGER 916	08/08/2011	$52.97
	W W GRAINGER 916	08/08/2011	$134.17
	W W GRAINGER 916	08/19/2011	$13.19
	W W GRAINGER 916	08/19/2011	$273.10
			$473.43
KENNETH J REED JR	ACE HRDWR OF CAYCE LLC	08/01/2011	$2.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH J REED JR	CROMERS	08/03/2011	$54.52
	CROMERS	08/03/2011	$749.00
	ULINE SHIP SUPPLIES	08/18/2011	$196.88
	BLUE 84 BY LAKESHIRTS	08/19/2011	$1,076.93
			$2,080.29
KEVIN BLANTON	LOWES #00469	08/01/2011	$28.99
	STAPLES 00108779	08/01/2011	$7.69
	THE HOME DEPOT #6918	08/01/2011	$64.13
	LOWES #01635	08/03/2011	$26.40
	ADVANCE AUTO PARTS #5480	08/02/2011	$10.80
	DICKSON TRACTOR INC.	08/05/2011	$148.40
	TRI-COUNTY ACE BLDRS S	08/09/2011	$11.76
	INGLES STORE #17	08/08/2011	$19.05
	AMERICAN HOTEL REGISTER	08/05/2011	$207.51
	TRI-COUNTY BUILDER SPL	08/12/2011	$9.00
	CAROLINA PLUMBING SUPPLY	08/12/2011	$42.51
	LOWES #01635	08/12/2011	$42.76
	BUDDYS CHAIN SAW	08/15/2011	$64.15
	TRI-COUNTY ACE BLDRS S	08/17/2011	$6.41
	LOWES #01635	08/17/2011	$15.88
	LOWES #01635	08/17/2011	$15.98
	SEARS ROEBUCK 4474	08/19/2011	$343.33
	SEARS ROEBUCK 4474	08/19/2011	$799.87
	STAPLES 00111807	08/21/2011	$78.19
	WALMART.COM	08/24/2011	$21.98
	USPS 45694006729808532	08/29/2011	$44.00
			$2,008.79
KEVIN EVANS	TRI-COUNTY ACE BLDRS S	08/01/2011	$34.81
	TRI-COUNTY ACE BLDRS S	08/13/2011	$21.19
	PRODUCE PATCH	08/12/2011	$40.26
	TRI-COUNTY ACE BLDRS S	08/19/2011	$172.29
			$268.55
KEVIN PALMER	LOWES #01776	08/08/2011	$56.97
	EAGLE HARDWARE	08/22/2011	$38.49
			$95.46
KURTIS STUKES	SOUTHEASTERN PAPER GROUP	07/29/2011	$1,098.16
	USPS 45694006729808532	08/01/2011	$4.95
	USPS 45694006729808532	08/08/2011	$4.95
	THE HOME DEPOT #6918	08/12/2011	$181.37
	THE HOME DEPOT #6918	08/12/2011	$28.84
	LOWES #00469	08/15/2011	$79.13
	SHERWIN WILLIAMS #2735	08/15/2011	$47.70
	FAST SIGNS	08/15/2011	$253.84
	TRI-COUNTY ACE BLDRS S	08/27/2011	$19.24
			$1,718.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BONDS	ADVANCE AUTO PARTS #5250	08/19/2011	$55.08
	WALTERBORO RENTAL EQUIP	08/19/2011	$59.33
	WESTBURY ACE HARDWARE	08/29/2011	$9.62
	WALTERBORO DO IT B	08/29/2011	$19.79
	ADVANCE AUTO PARTS #5250	08/29/2011	$11.51
			$155.33
LAURA KIRK	STAPLS7076204651000001	08/04/2011	$50.75
	PETCO 1893 63518930	08/19/2011	$12.92
			$63.67
LAVERNE JAMISON	WM SUPERCENTER	08/30/2011	$28.90
			$28.90
LESTER SHELLEY	JARED'S HARDWARE	08/06/2011	$22.81
	USPS 45064000129800026	08/08/2011	$1.08
	JARED'S HARDWARE	08/23/2011	$2.15
			$26.04
LISA DAVIS	USPS 45478003529819430	08/09/2011	$5.20
	DADE PAPER & BAG - ATLA	08/15/2011	$13.25
	USPS 45832003029803582	08/26/2011	$12.96
	STAPLS7076970191000001	08/27/2011	$130.36
			$161.77
LYDIA KOWALSKI	GENCO CHEMICALS	08/02/2011	$115.33
	OFFICE DEPOT #1214	08/15/2011	$69.92
	HODGES BADGE CO	08/18/2011	$69.90
	LABELS PLUS	08/24/2011	$239.90
			$495.05
MALIA LORRAINE COOLER	STAPLS7076338227000001	08/09/2011	$324.00
	STAPLS7076338227000002	08/23/2011	$46.97
			$370.97
MARK DAVIES	LOWES #01120	08/01/2011	$75.86
	LOWES #01120	08/01/2011	$19.43
	Best Buy 00008268	08/02/2011	$53.99
	CMC BUILDING SUPPLY	08/02/2011	$0.71
	THE HOME DEPOT #8580	08/02/2011	$29.66
	ORECK FLOOR CARE CENTER	08/02/2011	$407.14
	CVS PHARMACY #3565 Q03	08/04/2011	$17.27
	WM SUPERCENTER	08/07/2011	$255.95
	WESTERN GOLF, INC	08/05/2011	$60.88
	WM SUPERCENTER	08/09/2011	$137.42
	USPS 45150005229805801	08/10/2011	$5.49
	BI-LO 232	08/12/2011	$55.51
	WM SUPERCENTER	08/12/2011	$7.53
	LEXMARK INTERNATIONAL	08/19/2011	$0.03
	LEXMARK INTERNATIONAL	08/19/2011	$45.75
	USPS 45150005229805801	08/22/2011	$5.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK DAVIES	LOWES #02803	08/23/2011	$53.22
	CHERAW ELECTRICAL SUPPLY,	08/24/2011	$5.70
	HERALD OFFICE SUPPLY INC	08/26/2011	$26.25
	USPS 45150005229805801	08/30/2011	$4.95
			$1,267.94
MARK DAVIS	DRI PDANET FOR ANDRO	08/29/2011	$15.95
	DRI PDANET FOR ANDRO	08/29/2011	$15.95
			$31.90
MARK POWELL	GOOD WOOD FINISHED AND U	07/28/2011	$583.73
	LOWES #00497	08/01/2011	$30.29
	GEORGETOWN AUTO PARTS	08/02/2011	$28.07
	LOWES #00655	08/08/2011	$30.60
	TRACTOR SUPPLY COMPANY #	08/09/2011	$19.52
	STEEN ENTERPRISES	08/09/2011	$189.30
	STEEN ENTERPRISES	08/09/2011	$497.04
	HARBOR FREIGHT TOOLS 129	08/14/2011	$20.59
	GEORGETOWN AUTO PARTS	08/17/2011	$6.93
	CHARLESTON HARDWARE	08/16/2011	$14.82
	LOWES #00497	08/24/2011	$14.53
	NORTHERN TOOL EQUIP	08/25/2011	$7.58
			$1,443.00
MARK TOWERY	DADE PAPER & BAG - ATLA	08/05/2011	$1,048.54
	EDISTO TRUE VALUE	08/08/2011	$14.60
	PIGGLY WIGGLY 073	08/08/2011	$22.02
	CAROLINA GARDEN AND TURF	08/08/2011	$31.32
	EDISTO TRUE VALUE	08/11/2011	$16.26
	EDISTO TRUE VALUE	08/11/2011	$65.06
	EDISTO TRUE VALUE	08/11/2011	$26.11
	EDISTO TRUE VALUE	08/11/2011	$15.58
	PIGGLY WIGGLY 073	08/16/2011	$11.01
	EDISTO TRUE VALUE	08/18/2011	$17.10
	EDISTO TRUE VALUE	08/19/2011	$15.17
	PIGGLY WIGGLY 073	08/19/2011	$22.99
	EDISTO TRUE VALUE	08/19/2011	$9.73
	EDISTO TRUE VALUE	08/22/2011	$18.53
	CES-SC-0019	08/18/2011	$27.82
	EDISTO TRUE VALUE	08/24/2011	$28.19
	EDISTO TRUE VALUE	08/24/2011	$19.50
	EDISTO TRUE VALUE	08/24/2011	$38.13
	PIGGLY WIGGLY 073	08/29/2011	$71.39
			$1,519.05
MARSHALL RICHBURG	BLANCHARD EQUIPMENT ORANG	07/29/2011	$148.61
	WM SUPERCENTER	07/29/2011	$37.27
	LOWES #00655	08/01/2011	$38.02
	AUTO SUPPLY AND SERVICE I	08/01/2011	$14.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	WM SUPERCENTER	08/01/2011	$412.04
	WM SUPERCENTER	08/04/2011	$402.52
	WM SUPERCENTER	08/06/2011	$261.63
	WM SUPERCENTER	08/07/2011	$24.33
	SOUTHEASTERN PAPER GROUP	08/05/2011	$51.75
	LOWES #00639	08/05/2011	$258.41
	LOWES #02967	08/06/2011	$88.39
	THENERDS NET	08/08/2011	$256.91
	BOLEN BUILDINGS	08/09/2011	$180.20
	BOLEN BUILDINGS	08/10/2011	$13.96
	BOLEN BUILDINGS	08/11/2011	$25.63
	WM SUPERCENTER	08/14/2011	$142.06
	DOLLAR GENERAL #6760	08/11/2011	$58.53
	BOLEN BUILDINGS	08/13/2011	$120.93
	DOLLAR-GENERAL #2640	08/14/2011	$8.29
	WM SUPERCENTER	08/18/2011	$10.84
	ADAMS NURSEY & LAN	08/18/2011	$42.80
	EDISTO ISLAND SERPENTA	08/19/2011	$107.31
	BOLEN BUILDINGS	08/23/2011	$225.80
	BUCK'S BUILDING SU	08/24/2011	$72.23
	WM SUPERCENTER	08/25/2011	$28.71
	BUCK'S BUILDING SU	08/25/2011	$13.27
	WM SUPERCENTER	08/30/2011	$6.16
			$3,051.57
MICHELLE CLARK	OFFICE DEPOT #2349	08/08/2011	$47.06
	OFFICE DEPOT #332	08/23/2011	$24.60
	LABEL CITY INC	08/25/2011	$34.67
	WM SUPERCENTER	08/24/2011	$5.18
	STAPLS7076866857000001	08/25/2011	$214.67
	STAPLS7076866857002001	08/30/2011	$7.73
			$333.91
MICHELLE MCCOLLUM	OFFICE DEPOT #379	08/01/2011	$242.71
	USAIRWAYS 0372440547439	08/05/2011	$370.00
	USAIRWAYS 0372440547440	08/05/2011	$370.00
			$982.71
MIKE WALKER	INLET CONVENIENCE & FI	08/09/2011	$82.15
	KMART 03763	08/11/2011	$66.77
	THE HOME DEPOT 1122	08/11/2011	$3.18
	WM SUPERCENTER	08/23/2011	$105.06
			$257.16
MILTON PRICE	CORBIN TURF ONAMENTAL SUP	07/28/2011	$233.63
	GREEN RESOURCE COASTAL	08/01/2011	$2,212.07
	CORBIN TURF ONAMENTAL SUP	08/03/2011	$135.97
	CORBIN TURF ONAMENTAL SUP	08/03/2011	$324.28
	GREEN RESOURCE COASTAL	08/16/2011	$1,260.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MILTON PRICE	STERLING SAND CO LLC	08/24/2011	$1,155.60
	GREEN RESOURCE COASTAL	08/24/2011	$1,888.54
	CORBIN TURF ONAMENTAL SUP	08/29/2011	$282.47
			$7,493.44
MITCHELL R HELMS	NASCO INTERNATIONAL	07/28/2011	$27.92
	FOSTER SMITH MAIL ORDR	08/11/2011	$51.17
	NASCO CATALOG SALES	08/17/2011	$105.37
	FOSTER SMITH MAIL ORDR	08/19/2011	$43.99
	GOODWILL - BEAUFORT ST	08/26/2011	$27.12
	AMAZON MKTPLACE PMTS	08/29/2011	$3.39
	DMI DELL SM BUS	08/30/2011	$142.22
			$401.18
NATHAN MAIWALD	WM SUPERCENTER	08/01/2011	$297.46
	WM SUPERCENTER	08/01/2011	$131.19
	LOWES #00385	08/01/2011	$222.34
	WM SUPERCENTER	08/04/2011	$167.73
	HYDRAULIC AND PNEUMATIC S	08/08/2011	$586.27
	STAPLS7076602114000001	08/17/2011	$266.26
	W W GRAINGER 916	08/22/2011	$55.85
	LOWES #01066	08/23/2011	$107.68
			$1,834.78
NEAL R TOWERY	Randels Lawnmower Equipme	08/04/2011	$74.92
	GRAYCO - LADYS ISLAND	08/06/2011	$24.64
	LOWES #01521	08/10/2011	$161.76
	GRAYCO - LADYS ISLAND	08/09/2011	$29.54
	GRAYCO - LADYS ISLAND	08/10/2011	$5.74
	GRAYCO - LADYS ISLAND	08/13/2011	$1.66
	USPS 45712007335340066	08/16/2011	$22.12
	AUTO AIR	08/16/2011	$51.99
	NAPA STORE 1017221	08/16/2011	$217.34
	LOWES #01521	08/18/2011	$235.27
	NAPA STORE 1017221	08/18/2011	$114.88
	WM SUPERCENTER	08/26/2011	$41.80
	USPS 45712007335340066	08/30/2011	$25.36
			$1,007.02
NOAH J LETTER	LOWES #00433	08/01/2011	$85.17
	OFFICE DEPOT #2127	08/06/2011	$45.98
			$131.15
NOEL SIMONS	CARQUEST AUTO SUPPLY	07/29/2011	$32.16
	DUNN RITE SMALL ENGINES	07/29/2011	$47.71
	KELLY'S SAW AND OUTDOOR E	07/29/2011	$39.50
	STROMS DRUG ST10019784	08/04/2011	$25.46
	DUNN RITE SMALL ENGINES	08/11/2011	$42.36
	WHITE HARDWARE 35	08/15/2011	$31.94
	WHITE HARDWARE 35	08/18/2011	$24.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NOEL SIMONS	SEARS DEALER 3325	08/25/2011	$181.89
	DUNN RITE SMALL ENGINES	08/25/2011	$66.40
	WHITE HARDWARE 35	08/29/2011	$68.60
			$560.50
PATRICK COOK	Amazon.com	08/13/2011	$448.83
			$448.83
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	08/05/2011	$311.47
	CARQUEST AUTO SUPPLY	08/17/2011	$115.87
			$427.34
PATRICK GRAYSON BOXX	SANTEE AUTO PARTS	08/02/2011	$42.75
	USPS 45788001429816469	08/04/2011	$5.10
	USPS 45788001429816469	08/08/2011	$2.90
	CVS PHARMACY #5555 Q03	08/08/2011	$4.75
	CVS PHARMACY #5555 Q03	08/08/2011	$6.94
	SANTEE DO IT BEST	08/11/2011	$36.32
	HELMLY BROTHERS ACE HD	08/11/2011	$8.52
	SANTEE DO IT BEST	08/11/2011	$15.83
	CVS PHARMACY #5555 Q03	08/13/2011	$2.75
	HELMLY BROTHERS ACE HD	08/13/2011	$31.65
	DOLLAR-GENERAL #4866	08/11/2011	$61.53
	CVS PHARMACY #5555 Q03	08/14/2011	$10.69
	USPS 45788001429816469	08/22/2011	$3.24
	SANTEE DO IT BEST	08/26/2011	$7.66
	USPS 45788001429816469	08/30/2011	$10.26
			$250.89
PHILLIP BURTON	DOLLAR GENERAL #10897	08/01/2011	$5.35
	PETTIGREU HARDWARE AND SU	08/01/2011	$238.18
	YOUNGS	08/04/2011	$57.18
	YOUNGS	08/13/2011	$49.82
	PETTIGREU HARDWARE AND SU	08/16/2011	$61.34
			$411.87
RAY STEVENS	WM SUPERCENTER	08/03/2011	$62.97
	WM SUPERCENTER	08/29/2011	$113.72
			$176.69
RAYMOND O'NEIL FELTON	WM SUPERCENTER	07/29/2011	$338.43
	WM SUPERCENTER	07/29/2011	$63.09
	WM SUPERCENTER	07/29/2011	$151.94
	HAMM HARDWARE CO.	08/05/2011	$2.05
	PIGGLY WIGGLY 089	08/05/2011	$4.00
	WM SUPERCENTER	08/09/2011	$327.68
	USPS 45720001229815545	08/15/2011	$5.10
	WALMART.COM	08/15/2011	$41.73
	WALMART.COM 8009666546	08/16/2011	$48.15
	WALMART.COM	08/16/2011	$536.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND O'NEIL FELTON	WALMART.COM	08/17/2011	$170.94
	WALMART.COM	08/17/2011	$80.19
	WALMART.COM	08/18/2011	$213.70
	HAMM HARDWARE CO.	08/22/2011	$39.55
	WM SUPERCENTER	08/22/2011	$41.73
	SEARS ROEBUC TELEPHONE	08/22/2011	$98.47
	NEWBERRY HDWE INC	08/26/2011	$11.75
	NEWBERRY HDWE INC	08/26/2011	$1.26
			$2,175.98
RHONDA WILLIAMS	USAIRWAYS 0372440854644	08/08/2011	$305.80
	AVIS GROUP HOLDINGS, INC	08/09/2011	$230.76
	BLUE 84 BY LAKESHIRTS	08/12/2011	$2,495.00
	Amazon.com	08/13/2011	$100.71
	Amazon.com	08/12/2011	$11.19
	DELTA AIR 0062357636553	08/25/2011	$490.80
			$3,634.26
RICHARD GOODWIN	LOWES #02548	07/30/2011	$7.12
	LOWES #02548	08/15/2011	$24.12
	NAPA AUTO PARTS	08/15/2011	$109.18
	LOWES #02548	08/15/2011	$7.40
	TRACTOR-SUPPLY-CO #0503	08/15/2011	$37.25
	J THOMAS DISTRIBUTORS	08/19/2011	$701.95
	LOWES #02548	08/22/2011	$26.37
			$913.39
ROBERT HAMMOND	BOLANDS TRUE VALUE HDWE	07/29/2011	$127.04
	LOWES #00385	08/01/2011	$22.38
	NORTHERN TOOL EQUIP SC	08/01/2011	$26.68
	BOLANDS TRUE VALUE HDWE	08/02/2011	$78.70
	LOWES #00469	08/17/2011	$170.13
	LOWES #00469	08/18/2011	$170.70
	WOODS & WATER OUTDOOR SPY	08/18/2011	$373.43
			$969.06
ROBERT MAHONEY	USPS 45594006335335371	08/01/2011	$8.80
	LOWES #00639	08/01/2011	$39.17
	LOWES #00639	08/01/2011	$12.81
	LOWES #00639	08/08/2011	$30.32
	LOWES #00639	08/12/2011	$23.97
	WM SUPERCENTER	08/12/2011	$40.11
	WM SUPERCENTER	08/15/2011	$25.51
	WM SUPERCENTER	08/15/2011	$21.34
	THENERDS NET	08/16/2011	$319.60
	AMAZON MKTPLACE PMTS	08/23/2011	$258.97
	LOWES #00639	08/29/2011	$316.69
			$1,097.29
ROBERT P DINKINS	STAPLES 00111807	07/31/2011	$28.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	USPS 45288006408227761	08/08/2011	$44.00
	AKATHLETIC EQUIPM	08/08/2011	$1,704.00
	STAPLES 00111807	08/12/2011	$51.93
	STAPLES 00111807	08/12/2011	$11.12
	DOLLAR GENERAL #12659	08/13/2011	$16.96
	WM SUPERCENTER	08/30/2011	$52.97
			$1,909.13
RONALD AMOS HARPER	WM SUPERCENTER	08/02/2011	$8.29
	USPS 45288006408227761	08/17/2011	$44.00
	HP PRODUCT SVC&RPR	08/24/2011	$68.89
			$121.18
RONNIE HANCOCK	WHITE HARDWARE 35	08/08/2011	$74.68
	WHITE HARDWARE 35	08/18/2011	$134.24
	WHITE HARDWARE 35	08/23/2011	$13.76
			$222.68
SAMUEL GAINES	VERIZON WRLS P2099-01	07/29/2011	$24.06
			$24.06
SCOTT STEGENGA	LOWES #00469	08/16/2011	$35.09
			$35.09
SHAWN LLEWELLYN	LANDSCAPER'S SUPPLY	08/17/2011	$27.59
			$27.59
SHELBY BOULINEAU	HP PRODUCT SVC&RPR	08/22/2011	$70.19
			$70.19
STACEY JENSEN	LOWES #02356	08/03/2011	$10.63
	USPS 45181602229801842	08/22/2011	$26.97
	PETSMART INC 1286	08/29/2011	$3.91
			$41.51
STAN HUTTO	LOWES #00499	08/02/2011	$42.74
	FORESTRY SUPPLIERS	08/02/2011	$371.93
	CAROLINA PCO SUPPLY COLA	08/22/2011	$1,489.44
	WM SUPERCENTER	08/23/2011	$42.72
	LOWES #02967	08/30/2011	$9.22
			$1,956.05
STEVEN DOWDEY	WM SUPERCENTER	08/08/2011	$44.88
	WM SUPERCENTER	08/08/2011	$46.60
			$91.48
SUSAN SPELL	BUILDERS FIRST SOUR	07/29/2011	$22.92
	EDISTO TRUE VALUE	07/29/2011	$12.88
	EDISTO TRUE VALUE	08/04/2011	$27.11
	EDISTO TRUE VALUE	08/05/2011	$4.54
	NATIONAL HARDWARE	08/06/2011	$38.86
	EDISTO TRUE VALUE	08/05/2011	$24.93
	LOWES #00655	08/14/2011	$174.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	DOLLAR GENERAL #11559	08/20/2011	$12.48
	EDISTO TRUE VALUE	08/23/2011	$30.48
	BUILDERS FIRST SOUR	08/23/2011	$52.28
	BUILDERS FIRST SOUR	08/23/2011	$49.17
	WM SUPERCENTER	08/30/2011	$381.07
	LOWES #00655	08/30/2011	$411.22
	LOWES #00655	08/30/2011	$27.99
	LOWES #00655	08/30/2011	$873.19
			$2,143.64
TERENCE CONWAY	OFFICE DEPOT #145	08/01/2011	$14.09
			$14.09
TERRY HURLEY	STAGELIGHTS.COM	08/01/2011	$1,136.00
	GOBOMAN	08/01/2011	$211.47
	THE HOME DEPOT 1112	08/01/2011	$23.67
	GOBOMAN	08/04/2011	$75.18
	ARC 313	08/30/2011	$20.33
			$1,466.65
THELTON POWELL	LOWES #00655	08/09/2011	$70.46
	GOOGLE WristbandEx	08/09/2011	$25.44
	THE NATURAL HOME.COM	08/13/2011	$392.00
	THE NATURAL HOME.COM	08/16/2011	$360.00
	LOWES #00655	08/16/2011	$87.57
	USPS 45148302429802345	08/17/2011	$43.80
	LOWES #00655	08/17/2011	$292.98
			$1,272.25
THOMAS MCCANTS	WM SUPERCENTER	07/31/2011	$265.64
	SIMPSONS ACE HARDWARE	07/30/2011	$103.65
	LOWES #00626	07/30/2011	$55.59
	STAPLES 00104042	07/30/2011	$207.15
	LOWES #00626	07/31/2011	$83.15
	MICHAELS #1036	07/30/2011	$55.98
	WM SUPERCENTER	07/30/2011	$580.60
	WM SUPERCENTER	08/01/2011	$263.20
	BATTERIES PLUS #23	08/01/2011	$55.99
	MICHAELS #1036	07/31/2011	$8.65
	BIG LOTS #016900016923	08/01/2011	$32.40
	WM SUPERCENTER	08/03/2011	$195.18
	USPS 45930001608217523	08/15/2011	$1.28
	LOWES #00626	08/16/2011	$2,322.00
	LOWES #00626	08/29/2011	$6.47
	USPS 45930001608217523	08/29/2011	$1.28
	LOWES #00626	08/30/2011	$4.28
			$4,242.49
TIMOTHY LEE	STAPLES 00118000	08/18/2011	$158.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$158.98
TIMOTHY RITTER	CVS PHARMACY #5555 Q03	08/15/2011	$3.63
	USPS 45788001429816469	08/16/2011	$3.08
	SANTEE DO IT BEST	08/22/2011	$11.22
	SANTEE DO IT BEST	08/22/2011	$26.73
			$44.66
TIMOTHY RUSSELL ZAHLER	LOWES #02356	08/12/2011	$90.23
	LOWES #02356	08/18/2011	$27.12
	WM SUPERCENTER	08/18/2011	$35.89
	GATEWAY SPLY SPARKLEBER	08/18/2011	$94.36
	LOWES #02356	08/12/2011	$90.23
	LOWES #02356	08/12/2011	$90.24
	LOWES #02356	08/18/2011	$177.32
	LOWES #02356	08/30/2011	$189.75
			$795.14
TRACI BASH	SHARPE SAFETY SUPPLY	08/02/2011	$60.00
	WM SUPERCENTER	08/03/2011	$55.31
	WM SUPERCENTER	08/04/2011	$21.54
	LOWES #01983	08/17/2011	$92.07
	GLOVES PLUS	08/24/2011	$129.75
			$358.67
TRACIE GORE	GATEWAY SPLY SPARKLEBER	08/11/2011	$23.56
	LOWES #02356	08/13/2011	$28.10
	LOWES #02356	08/23/2011	$36.60
			$88.26
TRAMPAS ALDERMAN	JORDANS ACE HDWE	08/04/2011	$7.94
	OFFICE DEPOT #1214	08/04/2011	$118.04
			$125.98
TRAVIS SELLERS	LOWES #02366	08/10/2011	$87.06
	CARQUEST AUTO SUPPLY	08/11/2011	$32.29
	W A BRAGG & CO	08/23/2011	$27.99
	W A BRAGG & CO	08/23/2011	$61.66
	CARQUEST AUTO SUPPLY	08/27/2011	$38.02
			$247.02
TROY CRIDER	WM SUPERCENTER	08/01/2011	$31.67
	TURBEVILLE HARDWARE	08/01/2011	$29.58
	LOWES #01120	08/05/2011	$14.10
	USPS 45064000129800026	08/12/2011	$1.88
	WM SUPERCENTER	08/21/2011	$70.37
			$147.60
VALERIE CARTER-STONE	SWEET GRASS HARDWARE	08/12/2011	$40.65
	BASS PRO ONLINE	08/17/2011	$69.00
			$109.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA LEWIS	QUILL CORPORATION	08/04/2011	$221.53
	COLONIAL PRINTING INC	08/09/2011	$359.92
	QUILL CORPORATION	08/09/2011	$36.41
	PARKS REC TOURISM	08/11/2011	$95.40
	PARKS REC TOURISM	08/11/2011	$50.00
	PARKS REC TOURISM	08/11/2011	$37.04
	THE STATE HOUSE GIFT SH	08/11/2011	$38.45
	Amazon.com	08/16/2011	$25.40
	Amazon.com	08/16/2011	$14.20
	Amazon.com	08/16/2011	$137.40
	PARKS REC TOURISM	08/17/2011	$31.79
	THE STATE HOUSE GIFT SH	08/17/2011	$74.90
	PARKS REC TOURISM	08/23/2011	$23.85
	PARKS REC TOURISM	08/30/2011	$23.85
	PARKS REC TOURISM	08/30/2011	$33.13
			$1,203.27
WAYNE MAZELL	LOWES #00655	08/25/2011	$18.80
			$18.80
WILLIAM CHAMPAIGN	LOWES #00433	07/29/2011	$36.20
	LOWES #00433	08/01/2011	$33.96
	OFFICE DEPOT #2127	08/29/2011	$33.16
			$103.32
WILLIAM JEFF HOFFMAN	FOOD LION #0427	08/01/2011	$52.19
	HD SUPPLY WATERWORKS 554	08/01/2011	$421.20
	LOWES #00410	08/02/2011	$237.77
	SMITH & JONES JANITORI	08/01/2011	$1,559.76
	LOWES #00410	08/04/2011	$28.92
	L AND R OUTDOOR PWR EQUIP	08/04/2011	$62.00
	OFFICE DEPOT #2149	08/04/2011	$11.87
	MYRTLE BEACH PARTS/CAR	08/04/2011	$33.88
	WW GRAINGER	08/05/2011	$738.69
	LOWES #00410	08/10/2011	$95.02
	LONGLEY SUPPLY CO	08/10/2011	$268.69
	HARRYS DISCOUNT TIRE CENT	08/11/2011	$291.60
	LOWES #01004	08/16/2011	$446.96
	LOWES #01004	08/16/2011	$267.72
	SMITH & JONES JANITORI	08/15/2011	$378.00
	COX MILLWORK AND SUPPLY	08/16/2011	$34.88
	L AND R OUTDOOR PWR EQUIP	08/16/2011	$114.45
	RUSSELL GRAHAM GOLF	08/16/2011	$62.64
	MYRTLE BEACH PARTS/CAR	08/16/2011	$30.50
	MYRTLE BEACH PARTS/CAR	08/17/2011	$197.74
	SEARS ROEBUCK 1795	08/17/2011	$17.59
	FOOD LION #0427	08/22/2011	$65.29
	GRAND STRAND POWER EQUIPM	08/22/2011	$68.33

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	LOWES #00410	08/22/2011	$60.61
	MYRTLE BEACH PARTS/CAR	08/22/2011	$21.79
	THE HOME DEPOT 1116	08/22/2011	$19.56
	LONGLEY SUPPLY CO	08/23/2011	$486.57
	RUSSELL GRAHAM GOLF	08/23/2011	$343.44
	WW GRAINGER	08/23/2011	$16.22
	L AND R OUTDOOR PWR EQUIP	08/23/2011	$14.17
	LONGLEY SUPPLY CO	08/24/2011	$492.25
	GRAND STRAND POWER EQUIPM	08/29/2011	$17.23
	LOWES #00410	08/29/2011	$103.11
	HYMAN PAPER & CHEMICAL	08/30/2011	$96.42
	LOWES #01004	08/30/2011	$18.66
			$7,175.72
YUKA GREER	STAPLS9218168463000	08/04/2011	$316.66
	STAPLS9218164936000	08/04/2011	$40.20
	AMAZON MKTPLACE PMTS	08/06/2011	$13.10
	STAPLS9218247794000	08/06/2011	$1,240.53
	STAPLS9218247758000	08/06/2011	$625.78
			$2,236.27

Total for PARKS RECREATION & TOURISM: $139,052.49

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	PATRIOTS POINT-GIFT	08/24/2011	$390.60
			$390.60
ANDY LENGSAS	MTRCH ASSOC. OF SC	07/30/2011	$600.00
	MTRCH ASSOC. OF SC	07/30/2011	$600.00
	FEDEX OFFICE #1392	08/04/2011	$103.06
	MICHAELS #1060	08/20/2011	$3.23
	WM SUPERCENTER SE2	08/20/2011	$71.50
	PARTY PLAN-IT	08/26/2011	$81.38
			$1,459.17
ARTHUR R FLEMING	LOWES #00539	08/01/2011	$153.32
	LOWES #00539	08/05/2011	$270.24
	THE HOME DEPOT 1118	08/05/2011	$75.88
	LOWES #00539	08/05/2011	$201.79
	LOWES #00539	08/18/2011	$323.20
	LOWES #00539	08/19/2011	$103.70
	LOWES #00539	08/22/2011	$180.83
	PATRIOTS POINT-GIFT	08/25/2011	$151.90
			$1,460.86
ASHLEY SMITH	PATRIOTS POINT-GIFT	08/11/2011	$347.20
			$347.20
BETTY A GOODWATER	PATRIOTS POINT-GIFT	07/28/2011	$52.08
	SUPER BAD INC	08/24/2011	$949.00
			$1,001.08
BRIAN PARSONS	RADIOSHACK COR00117432	08/08/2011	$63.29
	LOWES #00539	08/18/2011	$98.32
	CES-SC-0017	08/18/2011	$26.86
			$188.47
CHARLES R KOTLOWSKI	STAPLES 00108266	08/23/2011	$18.43
			$18.43
DARIN W REED	PATRIOTS POINT-GIFT	08/12/2011	$21.70
	WM SUPERCENTER SE2	08/19/2011	$59.51
	STAPLES 00108266	08/25/2011	$54.24
			$135.45
DIANE BROWN	CLEANING SOLUTIONS & SUPP	08/03/2011	$87.89
	CLEANING SOLUTIONS & SUPP	08/03/2011	$781.63
	PIGGLY WIGGLY 043	08/15/2011	$21.70
	AMERICAN FLOOR MATS	08/15/2011	$187.68
	THE HOME DEPOT 1118	08/22/2011	$55.79
	JANPAK 5	08/24/2011	$508.87
			$1,643.56
EVINS SNIPES	ENVIROSAFETY PRODUCTS	07/28/2011	$60.20
	SERVICE INDUSTRIAL SUP	07/29/2011	$130.63
	LOWES #00539	08/02/2011	$203.75

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
EVINS SNIPES	POSSUM'S LANDSCAPE AND PE	08/04/2011	$293.94
	NATIONAL TEXTILE & APP	08/04/2011	$51.27
	ADVANCE AUTO PARTS #5020	08/04/2011	$38.49
	LOWES #00539	08/08/2011	$42.78
	SERVICE INDUSTRIAL SUP	08/08/2011	$577.22
	SERVICE INDUSTRIAL SUP	08/11/2011	$124.78
	LOWES #00655	08/15/2011	$29.67
	LOWES #00655	08/16/2011	$91.76
	LOWES #00539	08/18/2011	$438.99
	SERVICE INDUSTRIAL SUP	08/23/2011	$119.35
	LOWES #00539	08/23/2011	$35.30
	LOWES #00655	08/25/2011	$122.88
	POSSUM'S LANDSCAPE&PEST C	08/30/2011	$177.89
			$2,538.90
JAMES M VICKERS	LAMINATOR.COM	08/24/2011	$492.84
	CAPTURED IMAGES INC.	08/25/2011	$1,415.38
	STAPLES 00108266	08/25/2011	$312.96
			$2,221.18
JIM BUNDO	CHANNING BETE CO AHA	08/24/2011	$334.33
			$334.33
JOSEPH CAMPBELL	LOWES #00539	07/29/2011	$98.14
	LOWES #00539	08/02/2011	$168.73
	WM SUPERCENTER SE2	08/02/2011	$66.83
	OREILLY AUTO 00019851	08/03/2011	$35.01
	WM SUPERCENTER SE2	08/04/2011	$12.04
	LOWES #00539	08/11/2011	$142.83
	LOWES #00539	08/17/2011	$120.28
			$643.86
KEITH GRYBOWSKI	PATRIOTS POINT-GIFT	08/10/2011	$954.80
	SOUTH CAROLINA ASSOCIA	08/12/2011	$400.00
	COASTAL CAROLINA SCOUT	08/22/2011	$26.94
			$1,381.74
LAUREN YOUNG	VIDEX INC	07/29/2011	$677.00
	STAPLES 00117127	07/30/2011	$40.75
	PATRIOTS POINT-GIFT	08/04/2011	$86.80
	STAPLES 00108266	08/18/2011	$94.59
	PATRIOTS POINT-GIFT	08/25/2011	$282.10
			$1,181.24
MARGARET E TORRES	DIAMOND SPRINGS WATER	07/29/2011	$43.24
	THE POST AND COURIER CIRC	08/16/2011	$213.00
			$256.24
MELISSA J BUCHANAN	SEMC	08/01/2011	$35.00
	STAPLES 00108266	08/08/2011	$87.91
	WM SUPERCENTER	08/10/2011	$125.64

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J BUCHANAN	PATRIOTS POINT-GIFT	08/10/2011	$130.20
	SEMC	08/24/2011	$300.00
			$678.75
MICHAEL R MCINERNY	ROYALL ACE HARDWARE	08/01/2011	$21.70
			$21.70
PAUL D JEFFERS	SERVICE INDUSTRIAL SUP	08/01/2011	$19.53
	SEARS ROEBUCK 1325	08/04/2011	$325.49
	IVG STORES	08/24/2011	$215.15
			$560.17
RICHARD T DUNN	SERVICE INDUSTRIAL SUP	08/17/2011	$32.55
			$32.55
RICKIE D HASELDEN	LOWES #00539	08/08/2011	$38.80
	I M INDUSTRIAL INC	08/10/2011	$397.77
	CHEMEX SUPPLY INC	08/15/2011	$347.36
	ROYALL ACE HARDWARE	08/16/2011	$61.32
	C C DICKSON CO 1112	08/16/2011	$160.01
	ROBERTS SUPPLY COMPANY	08/18/2011	$129.23
	ADVANCE AUTO PARTS #5730	08/23/2011	$109.41
	SEELS OUTBOARD MT PLEASAN	08/26/2011	$139.64
			$1,383.54
ROBERT G CLARK	SWANK MOTION PICTURES	07/28/2011	$150.00
	BARNES & NOBLE #2973	07/28/2011	$104.08
	VERIZON WRLS 07028-01	07/28/2011	$146.42
	CTC CONSTANTCONTACT.COM	07/31/2011	$45.00
	Amazon.com	08/01/2011	$188.99
	SWANK MOTION PICTURES	08/02/2011	$200.00
	STAPLES 00108266	08/02/2011	$134.16
	EXPERTS---EXCHANGE.COM	08/07/2011	$12.95
	GATEWAY TICKETING SYST	08/10/2011	$833.84
	THE RETAIL SOLUTION -	08/08/2011	$349.00
	VOLUSION INC	08/13/2011	$79.00
	ADVANCE IMAGING SUPPLY	08/19/2011	$1,499.84
	CTO GOTOMEETING.COM	08/20/2011	$49.00
	GODADDY.COM	08/24/2011	$7.99
	WWW.NEWEGG.COM	08/29/2011	$251.88
	BOOKS-A-MILLIO00002386	08/29/2011	$54.23
			$4,106.38
ROBERT L HOWARD	VERIZON WRLS P3284-01	08/26/2011	$40.68
			$40.68
SAMUEL T DERRICK	STAPLES 00108266	07/28/2011	$116.94
	STAPLES 00108266	08/01/2011	$115.39
	STAPLES 00108266	08/03/2011	$62.92
	ROYALL ACE HARDWARE	08/04/2011	$20.14
	LOWES #00539	08/18/2011	$108.41

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$423.80
SIS REDA	OFFICE DEPOT #2002	07/31/2011	$8.68
	BRANDCOMET	08/12/2011	$1,013.17
	AMAZON MKTPLACE PMTS	08/20/2011	$11.43
	LOWES #00539	08/24/2011	$9.79
	FEDEX OFFICE #1392	08/25/2011	$223.50
	STAPLES 00108282	08/26/2011	$728.97
			$1,995.54
THURMAN N PELLUM JR	ULTRA SAFETY SYSTEMS INC	07/29/2011	$116.00
	LORD & EVANS PAINTS MT PL	07/29/2011	$598.75
	SERVICE INDUSTRIAL SUP	07/29/2011	$75.65
	AIRGAS NAT WELDERS #15	08/02/2011	$593.82
	SERVICE INDUSTRIAL SUP	08/02/2011	$394.94
	THE HOME DEPOT 1103	08/03/2011	$258.31
	SERVICE INDUSTRIAL SUP	08/08/2011	$91.14
	SERVICE INDUSTRIAL SUP	08/17/2011	$169.67
	SERVICE INDUSTRIAL SUP	08/17/2011	$136.58
	LORD & EVANS PAINTS MT PL	08/17/2011	$598.75
	THE HOME DEPOT 1103	08/22/2011	$52.88
	LORD & EVANS PAINTS MT PL	08/23/2011	$598.75
	LORD & EVANS PAINTS MT PL	08/24/2011	$598.75
	SERVICE INDUSTRIAL SUP	08/30/2011	$592.76
	SERVICE INDUSTRIAL SUP	08/30/2011	$162.10
	SERVICE INDUSTRIAL SUP	08/30/2011	$944.45
	LORD & EVANS PAINTS MT PL	08/29/2011	$598.75
			$6,582.05
WILLIAM H WEATHERFORD	MOUNT PLEASANT RADIO CO I	08/05/2011	$46.25
	BOOTJACK	08/09/2011	$100.00
	SERVICE INDUSTRIAL SUP	08/11/2011	$333.31
	BOOTJACK	08/20/2011	$100.00
	DISCOUNT TWO WAY RADIO	08/23/2011	$210.84
	BOOTJACK	08/23/2011	$100.00
	AIRGAS NAT WELDERS #15	08/24/2011	$197.62
	SIMPLEX GRINNELL WEB P	08/25/2011	$173.60
	LOWES #00539	08/25/2011	$41.54
	MOUNT PLEASANT RADIO CO I	08/26/2011	$92.11
	THE FLAGPOLE COMPANY	08/26/2011	$234.95
	SERVICE INDUSTRIAL SUP	08/30/2011	$133.15
			$1,763.37

Total for PATRIOTS POINT DEV AUTH: $32,790.84

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7076110778000001	08/02/2011	$103.94
			$103.94
ANTONIO VAUGHT	WM SUPERCENTER	08/02/2011	$17.28
			$17.28
BETH BRADLEY	FORMS AND SUPPLY - AOPD	08/12/2011	$136.97
			$136.97
BEULAH S VERNON	STAPLS7075993290000002	07/29/2011	$7.47
	STAPLS7075993290000001	07/29/2011	$124.97
			$132.44
BILLIE LUNDY	STAPLS7076019586000001	07/29/2011	$5.55
			$5.55
CAROLYN BROWNLEE	FORMS AND SUPPLY - AOPD	08/18/2011	$69.37
			$69.37
CARTINA WALKER	STAPLS7076291659000001	08/06/2011	$73.92
	STAPLS7076291659000002	08/06/2011	$7.74
	FORMS AND SUPPLY - AOPD	08/05/2011	$63.82
			$145.48
CATHY FOUST	FORMS AND SUPPLY - AOPD	08/17/2011	$48.42
			$48.42
CHERYL MACK THOMPSON	APL APPLE ITUNES STORE	08/23/2011	$4.99
			$4.99
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	08/05/2011	$102.66
			$102.66
DETRA COOLEY	STAPLS7076753812000001	08/20/2011	$35.66
			$35.66
ELLICIA THOMPSON	STAPLS7076190316000001	08/04/2011	$193.25
	STAPLS7075959689000001	08/04/2011	$10.23
			$203.48
ELLSWORTH HESTER	STAPLS7076682334000001	08/19/2011	$83.24
			$83.24
FANTA COLEMAN	STAPLS7076710754000001	08/19/2011	$149.02
			$149.02
JACKIE BAKER	STAPLS7076224496000001	08/04/2011	$135.08
	STAPLS7076412794000001	08/11/2011	$145.39
			$280.47
JEFF HARMON	STAPLS7076211603000001	08/04/2011	$90.35
	STAPLS7076738367000001	08/20/2011	$89.51
			$179.86
JULIE DUNN	STAPLS7076462158000001	08/12/2011	$93.21
			$93.21

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SMITH	STAPLS7077009926000001	08/30/2011	$51.52
			$51.52
KEVIN SANDERS	Bestbuy.com 00009944	08/02/2011	$353.09
	STAPLS7076216565000001	08/04/2011	$278.61
			$631.70
KIMBERLY MANNING	WM SUPERCENTER	08/30/2011	$78.43
			$78.43
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	08/23/2011	$140.68
			$140.68
LINDA MEYER	FORMS AND SUPPLY - AOPD	08/17/2011	$41.12
			$41.12
LISA MCGILL	FORMS AND SUPPLY - AOPD	08/24/2011	$3.17
			$3.17
LYNN OLIVER	STAPLS7076196951000001	08/04/2011	$110.81
			$110.81
PETER OBOYLE	WOLF CAMERA #1599	08/08/2011	$2.13
	THE GREENVILLE NEWS-CIRC	08/12/2011	$9.95
			$12.08
POLLY SMITH	STAPLS7075997421000001	07/29/2011	$38.31
			$38.31
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	08/09/2011	$53.11
			$53.11
SANDRA ROUNDY	STAPLES 00111807	08/12/2011	$87.39
	FORMS AND SUPPLY - AOPD	08/22/2011	$30.71
			$118.10
SUSAN WILLIAMS	FORMS AND SUPPLY - AOPD	07/28/2011	$74.31
			$74.31
VIVIAN CLARK	FORMS AND SUPPLY - AOPD	08/22/2011	$54.98
	STAPLS7076769928000001	08/23/2011	$104.12
			$159.10

Total for PROBATION PAROLE & PARDON SERVICES: $3,304.48

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	Best Buy 00002642	08/11/2011	$37.44
	Amazon.com	08/24/2011	$20.63
	CPC IMAGEKIND	08/23/2011	$1,593.75
	USPS 45180402029801016	08/25/2011	$15.15
	STAPLS7076955734000001	08/27/2011	$287.23
			$1,954.20
HEATHER MULLER	USAIRWAYS 0372170432751	08/02/2011	$59.00
	USAIRWAYS 0372440096641	08/02/2011	$2,771.90
	CONTINENTAL 0052179486221	08/02/2011	$2,160.10
	USAIRWAYS 0372441687023	08/15/2011	$357.90
	AMERICAN AI 0001234507250	08/29/2011	$529.80
	AMERICAN AI 0001234507441	08/29/2011	$529.80
			$6,408.50
KATHY B RAST	BCT SOUTH CAROLINA	07/28/2011	$89.00
	BCT SOUTH CAROLINA	08/02/2011	$6.23
	AMAZON MKTPLACE PMTS	08/11/2011	$63.29
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	RASIX COMPUTER CENTER	08/22/2011	$2,019.75
	SC LAW ENFORCEMENT	08/23/2011	$25.00
			$2,253.27
LORRIE BROOKS KING	USAIRWAYS 0372441906962	08/17/2011	$387.90
	USAIRWAYS 0372442021798	08/18/2011	$417.90
	USAIRWAYS 0372442020744	08/18/2011	$417.90
			$1,223.70

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $11,839.67

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	OFFICE DEPOT #2349	07/29/2011	$4.06
	HERALD OFFICE SUPPLY INC	08/09/2011	$221.86
	OFFICE DEPOT #2349	08/26/2011	$10.25
			$236.17

Total for S C COMM ON PROSECUTION COORDINATION: $236.17

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	USPS 45180402029801016	08/03/2011	$176.98
			$176.98
EVELYN MORGAN	WORKERS COMPENSATION RES	08/02/2011	$25.00
	CABLES FOR LESS	08/04/2011	$67.78
	VELVETEX	08/19/2011	$310.30
	SMITH RUBBER STAMP & SEAL	08/26/2011	$8.57
			$411.65

Total for S C WORKERS' COMPENSATION COMM: $588.63

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	BLANK SHIRTS INC	08/19/2011	$32.86
	HAMPTON WILDLIFE FUND INC	08/22/2011	$720.00
			$752.86
ANDREW SWYGERT	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
			$2,400.00
BROOKS W SAILER	CAROLINA CARPET CLEANING	08/02/2011	$75.00
	BCT SOUTH CAROLINA	08/02/2011	$97.59
	LEXISNEXIS RISK MGT	08/03/2011	$53.50
	AMAZON MKTPLACE PMTS	08/04/2011	$9.57
	FORMS AND SUPPLY - AOPD	08/03/2011	$103.15
	FORMS AND SUPPLY - AOPD	08/03/2011	$138.79
	FORMS AND SUPPLY - AOPD	08/03/2011	$76.93
	DISCOUNTID COM LLC	08/03/2011	$54.58
	FORMS AND SUPPLY-AOPD	08/05/2011	$184.22
	AICPA AICPA	08/05/2011	$215.00
	FORMS AND SUPPLY-AOPD	08/05/2011	$55.51
	FORMS AND SUPPLY-AOPD	08/05/2011	$86.33
	Amazon.com	08/10/2011	$56.31
	THE STATE NEWSPAPER	08/10/2011	$42.91
	SMITH RUBBER STAMP & SEAL	08/10/2011	$13.70
	RAIN BOW ROSE	08/10/2011	$298.53
	OFFICEMAX CT IN#697788	08/11/2011	$534.09
	FORMS AND SUPPLY-AOPD	08/11/2011	$124.63
	FORMS AND SUPPLY-AOPD	08/11/2011	$124.63
	FORMS AND SUPPLY - AOPD	08/10/2011	$92.93
	FORMS AND SUPPLY - AOPD	08/16/2011	$118.84
	OFFICEMAX CT IN#798871	08/17/2011	$1,403.33
	BCT SOUTH CAROLINA	08/17/2011	$211.86
	FORMS AND SUPPLY-AOPD	08/29/2011	$119.71
			$4,291.64
CHRISTINE GREEN	XPEDX-INTL PAPER	07/29/2011	$1,014.12
			$1,014.12
CLAIRE BREEDIN JONES	SHRM LEARNING SYSTEMS	08/25/2011	$495.00
			$495.00
CLAIRE YARBOROUGH	NIGP.ORG	08/03/2011	$650.00
	SC WORKERS COMPENSATION E	08/08/2011	$350.00
	SKILLPATH SEMINARS MAIN	08/15/2011	$149.00
	PAYPAL M X I M U M	08/15/2011	$286.97
			$1,435.97
CYNTHIA B BROWN	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
			$250.00
DIANE JACKSON	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE JACKSON	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE JACKSON	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
			$2,350.00
DONNA M FLECK	WW GRAINGER	07/29/2011	$161.15
	FORMS AND SUPPLY - AOPD	08/01/2011	$44.48
			$205.63
DONNA N SWYGERT	COMPUWORLD INC	08/03/2011	$648.20
	LOWES #00499	08/04/2011	$12.80
	DELL SALES & SERVICE	08/05/2011	$299.56
	COMPUWORLD INC	08/08/2011	$2,342.98
	VONAGE PRICE+TAXES	08/18/2011	$23.09
	DMI DELL K-12/GOVT	08/20/2011	$6.59
	VONAGE PRICE+TAXES	08/19/2011	$16.87
	DMI DELL K-12/GOVT	08/20/2011	$698.97
	VONAGE PRICE+TAXES	08/19/2011	$17.25
	COMPUWORLD INC	08/23/2011	$1,491.58
	COMPUWORLD INC	08/23/2011	$682.66
	CHROMIX	08/24/2011	$329.00
			$6,569.55
KAYE K MULLINAX	SC BAR CLE	08/05/2011	$205.00
	NATIONAL FEDERATION OF PA	08/08/2011	$180.00
			$385.00
LAURA COLLINS	NORTHEAST TROPHIES & A	08/16/2011	$51.36
			$51.36
MAGGIE SALEEBY	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
			$275.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/15/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/26/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
			$1,450.00
SUSAN KING	LYNDA.COM	08/11/2011	$25.00
	YOUSENDIT INC	08/23/2011	$29.98
	STUDIO CENTER	08/25/2011	$880.00
			$934.98
TASHA PEYTON	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
			$2,600.00

Total for SC EDUCATION LOTTERY: $25,461.11

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	NGS ONLINE STORE	08/19/2011	$30.90
			$30.90
ALFREDA ALLSTON	PROGRESSIVE BUSINESS CONF	08/03/2011	$199.00
	THE POST AND COURIER	08/04/2011	$456.75
	HIGHEREDJOBS.COM	08/09/2011	$1,995.00
	COMPLIANCE POSTER COMPNY	08/22/2011	$232.28
	NATIONALMIN	08/29/2011	$395.00
			$3,278.03
ALICE DEROUEN	KINGS FLORIST	08/02/2011	$162.00
	TROPHY PLACE	08/02/2011	$71.28
			$233.28
ALLISON KRIMMINGER	WM SUPERCENTER	08/05/2011	$81.51
	OFFICE DEPOT #2179	08/04/2011	$115.50
	OFFICE MAX	08/08/2011	$37.05
	FOOD LION #1384	08/14/2011	$15.45
	FOOD LION #1384	08/17/2011	$25.83
			$275.34
ALLISON O BUTLER	GRAND STRAND WATER SEWER	08/10/2011	$580.00
	GRAND STRAND WATER SEWER	08/10/2011	$580.00
	JOHN DEERE LANDSCAPES593	08/12/2011	$1,382.94
	JOHN DEERE LANDSCAPES593	08/12/2011	$305.10
	SIMMONS IRRIGATION SUPPLY	08/11/2011	$130.08
	SIMMONS IRRIGATION SUPPLY	08/11/2011	$1.65
	HERTZ EQUIPMENT	08/11/2011	$1,372.41
	JOHN DEERE LANDSCAPES593	08/17/2011	$207.46
	HARRELL'S INC	08/18/2011	$255.00
	TRI STATE PUMP & CONTROL	08/19/2011	$95.09
	TRI STATE PUMP & CONTROL	08/19/2011	$77.92
	SPARROW AND KENNEDY TR	08/22/2011	$524.00
			$5,511.65
AMY SIMON	A 1 XPRESS PACKAGING & SH	08/25/2011	$30.09
			$30.09
BECKY BOONE	SRI INSTRUMENTS	08/15/2011	$274.00
	Bestbuy.com 00009944	08/18/2011	$192.27
			$466.27
BECKY MILLER	BLUE RIDGE X RAY COMPANY	08/25/2011	$390.00
			$390.00
BRIAN CLARK	LOWES #01004	08/06/2011	$11.85
	SC FORESTRY ASSOC	08/05/2011	$450.00
	SCHOOL OUTFITTERS	08/19/2011	$159.33
	OFFICE DEPOT #2149	08/19/2011	$30.21
	DILLON SUPPLY	08/18/2011	$994.75
			$1,646.14

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN TESSENEAR	OFFICE DEPOT #2179	08/02/2011	$196.11
	DMI DELL HIGHER EDUC	08/19/2011	$196.32
	OFFICE DEPOT #2179	08/22/2011	$90.36
			$482.79
CARMEN CATINO	BRAGARD INC	08/05/2011	$311.80
			$311.80
CATHERINE RIGGINS	ATI	07/29/2011	$105.92
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
			$630.92
CATHY MYERS	COOPERS OFFICE SUPPLY	08/02/2011	$47.79
	DANDELION	08/05/2011	$64.31
	FTD THE DAISY FAIR FLO	08/10/2011	$81.00
	FTD THE DAISY FAIR FLO	08/22/2011	$54.00
	CAROLINA CHARM	08/24/2011	$47.70
	FTD THE DAISY FAIR FLO	08/24/2011	$57.78
			$352.58
CHRISTY CIMINERI	NTL REGISTRY OF EMTS	08/02/2011	$1,210.00
	REI ELSEVIER HEALTH SC	08/31/2011	$237.27
	STAPLS9218943774000	08/30/2011	$931.92
			$2,379.19
CLAIRE BLACKWELDER	ECC DSS-Disc Sch Suppl	08/02/2011	$170.78
	THE HOME DEPOT 1116	08/05/2011	$36.89
	MICHAELS #2056	08/05/2011	$24.49
	OFFICE DEPOT #243	08/06/2011	$25.06
	TARGET 00009639	08/05/2011	$130.77

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	WM SUPERCENTER	08/05/2011	$175.52
	TARGET 00009639	08/08/2011	$27.23
	LANDS END BUS OUTFITTERS	08/09/2011	$69.07
	WM SUPERCENTER	08/10/2011	$73.64
	NAEYC INTERNET	08/11/2011	$46.98
	TARGET 00009639	08/13/2011	$116.07
	TEACHERS TOUCH INC	08/13/2011	$18.58
	WM SUPERCENTER	08/14/2011	$17.95
	LOWES #01705	08/12/2011	$13.74
	CHILDCARE INFORMATION EXC	08/15/2011	$38.00
	WM SUPERCENTER	08/14/2011	$42.99
	ECC DSS-Disc Sch Suppl	08/17/2011	$84.91
	Amazon.com	08/19/2011	$107.76
	TARGET 00009639	08/21/2011	$7.52
	LOWES #01705	08/19/2011	$67.56
	MICHAELS #2056	08/19/2011	$79.30
	DOLRTREE 513 00005132	08/20/2011	$10.68
	OFFICE DEPOT #2149	08/19/2011	$59.92
	STONES EDUCATION SUPERSTO	08/20/2011	$43.75
	AC MOORE STR # 155	08/21/2011	$13.82
	BARNES & NOBLE #2289	08/21/2011	$67.85
	Amazon.com	08/22/2011	$42.05
	DOLRTREE 4328 00043281	08/22/2011	$7.63
	WM SUPERCENTER	08/23/2011	$35.07
	RI RHAPSODY	08/25/2011	$0.99
	TARGET.COM	08/26/2011	$47.73
	WM SUPERCENTER	08/26/2011	$6.48
	KMART 03817	08/28/2011	$5.88
	WM SUPERCENTER	08/28/2011	$7.63
	MICHAELS #2056	08/28/2011	$4.35
			$1,728.64
CLINT HALLMAN	TRACTOR SUPPLY #1457	08/02/2011	$57.16
	SURFSIDE EQUIPMENT RENTA	08/05/2011	$270.55
	GENCO CHEMICALS	08/09/2011	$64.69
	CONWAY VACUUM CENTER	08/09/2011	$41.04
	JOHN DEERE LANDSCAPES665	08/11/2011	$162.31
	TRUE BLUE NURSERY	08/11/2011	$105.74
	SMART CHEMICAL SUPPLY INC	08/16/2011	$141.77
	GENCO CHEMICALS	08/17/2011	$166.21
	SMART CHEMICAL SUPPLY INC	08/16/2011	$138.08
	THE HOME DEPOT 1122	08/17/2011	$55.91
	GEORGETOWN AUTO PARTS	08/23/2011	$19.06
	LOWES #01004	08/23/2011	$114.44
	THOMAS SUPPLY COMPANY INC	08/23/2011	$25.55
	LOWES #01705	08/25/2011	$609.39
	LOWES #01705	08/29/2011	$45.73

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLINT HALLMAN	SURFSIDE EQUIPMENT RENTA	08/30/2011	$59.34
			$2,076.97
CONNIE JOHNSON	SOCASTEE HARDWARE STOR	08/09/2011	$21.58
			$21.58
DANNY VIA	LOWES #01705	08/09/2011	$30.63
	REVELS TURF & TRACTOR	08/09/2011	$153.30
	SOUTHLANTIC WATER	08/10/2011	$169.33
	LOWES #01705	08/22/2011	$62.62
	VEREENS TURF PRODUCTS	08/22/2011	$67.51
	SMITHTURF AND IRRIGATI	08/23/2011	$6.21
	SMITHTURF AND IRRIGATI	08/22/2011	$27.39
			$516.99
DEBORAH FURLONG	WM SUPERCENTER	07/30/2011	$17.15
	LOWES #01004	07/30/2011	$121.29
	SHOP VAC CORPORATION	08/01/2011	$9.75
	DOLLAR-GENERAL #8514	08/16/2011	$6.54
			$154.73
DEWAYNE MILBURN	EPTING DISTRIBUTORS IN	08/05/2011	$37.33
	GLASSTEC INC.	08/11/2011	$486.00
	MYRTLE BEACH COMMUNICATI	08/18/2011	$1,857.60
			$2,380.93
DONNA NATHLAR SHIRLEY	AMERICAN PURE SPRING W	07/28/2011	$48.59
	SPAELEGANCE.COM	08/09/2011	$75.95
	BODYWORKMALL.COM	08/09/2011	$183.14
	DERMAL PRODUCTS INC	08/09/2011	$562.27
	SALLY BEAUTY #2544	08/10/2011	$156.97
	WM SUPERCENTER	08/11/2011	$71.74
	GRACE MEDICAL GROUP	08/11/2011	$93.72
	MARIANNA INDUSTRIES INC	08/12/2011	$133.49
	KB BEAUTY-SAN MATEO	08/12/2011	$591.08
	GRACE SKIN CARE LLC	08/15/2011	$163.00
	SALLY BEAUTY #2544	08/21/2011	$8.62
			$2,088.57
DYAN H TODD	UMKC CAD	08/30/2011	$1,170.00
			$1,170.00
EARL MCCOY	MCGEE CADD REPROGRAPHICS	08/11/2011	$225.63
			$225.63
EARL WILLIAMS	HILL TIRE CENTER	08/15/2011	$678.61
	HILL TIRE CENTER	08/16/2011	$194.96
	WM SUPERCENTER	08/18/2011	$32.97
	WM SUPERCENTER	08/19/2011	$6.33
			$912.87
ELYSE FELLER	WM SUPERCENTER	08/13/2011	$10.28

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELYSE FELLER	WM SUPERCENTER	08/16/2011	$21.92
	WM SUPERCENTER	08/19/2011	$26.40
	MURPHY EXPRESS #85	08/23/2011	$40.46
	ACADEMIC IMPRESSIONS	08/24/2011	$350.00
			$449.06
GEORGE SWINDOLL	AACRAO	08/25/2011	$812.00
			$812.00
GREG THOMPSON	LAMINEX INC	08/16/2011	$1,469.31
			$1,469.31
HAROLD HAWLEY	Amazon.com	08/25/2011	$70.17
	WM SUPERCENTER	08/28/2011	$13.91
			$84.08
HERBERT E MIMS JR	LOWES #01705	08/08/2011	$59.58
	LOWES #01705	08/30/2011	$23.25
			$82.83
JANET S. IBRAHIM	ASHP	08/04/2011	$260.00
	ONE STOP PARTY SHOP	08/09/2011	$66.90
	WM SUPERCENTER	08/10/2011	$70.62
	WM SUPERCENTER	08/19/2011	$11.92
			$409.44
JENNIFER OVERHOLT-MAU	THE GRAPHIC COW CO.	08/18/2011	$406.25
	ELECTRO-MEDICAL E	08/25/2011	$155.94
			$562.19
JIM WESTERHOLD	RHINO OUTDOORS LLC	07/31/2011	$90.00
	FOREST HISTORY	08/03/2011	$477.75
	KAESER AND BLAIR INC	08/05/2011	$414.99
	GEORGETOWN AUTO PARTS	08/10/2011	$190.90
	ELECTRON MICROSCOPY SCIEN	08/17/2011	$139.63
	ELECTRON MICROSCOPY SCIEN	08/19/2011	$259.30
	CVS PHARMACY #7359 Q03	08/23/2011	$25.62
	SOUTH EASTERN WILDLIFE EX	08/29/2011	$200.00
			$1,798.19
JOHN SHARPE	OFFICE MAX	08/17/2011	$13.07
			$13.07
JUDY ST.JEAN	USPS 45332004429804572	08/04/2011	$44.00
			$44.00
LARRY KOPELMAN	WM SUPERCENTER	08/23/2011	$17.34
			$17.34
LAURA MILLING	Best Buy 00008557	08/21/2011	$30.54
	FRANKLIN DIRECT	08/26/2011	$175.55
	HORRY CONWAY BOOKSTO#3940	08/26/2011	$437.50
	HORRY CONWAY BOOKSTO#3940	08/29/2011	$248.60

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$892.19
LORENE CRIBB	SMART CHEMICAL SUPPLY INC	07/28/2011	$369.66
			$369.66
LORI A HEAFNER	AMAZON MKTPLACE PMTS	08/08/2011	$56.99
			$56.99
MARY COX	WM SUPERCENTER	07/30/2011	$7.56
	WM SUPERCENTER	08/10/2011	$87.79
	THE UNIFORM OUTLET	08/09/2011	$74.49
	THE UNIFORM OUTLET	08/16/2011	$123.06
	THE UNIFORM OUTLET	08/19/2011	$187.79
	OFFICE DEPOT #2179	08/19/2011	$51.04
	PAMPLICO IGA	08/22/2011	$18.73
	DOLLAR-GENERAL #1367	08/24/2011	$9.72
	WM SUPERCENTER	08/28/2011	$8.00
			$568.18
MARY EADDY	FATHEAD LLC	07/28/2011	$189.97
	WM SUPERCENTER	08/09/2011	$18.67
	SEA CAPTAINS HOUSE	08/22/2011	$34.03
			$242.67
MCARTHUR BELLAMY	CE MYRTLE BEACH	07/29/2011	$652.30
	CE MYRTLE BEACH	08/01/2011	$27.25
	WW GRAINGER	08/04/2011	$64.26
	CE MYRTLE BEACH	08/09/2011	$67.89
	C C DICKSON CO 1030	08/09/2011	$392.40
	CE MYRTLE BEACH	08/09/2011	$18.10
	C C DICKSON CO 1030	08/12/2011	$162.82
	FERGUSON ENT #1924	08/12/2011	$73.25
	C C DICKSON CO 1030	08/16/2011	$84.61
	FERGUSON ENT #1924	08/16/2011	$116.43
	BAKER DIST CO 535	08/17/2011	$57.89
	C C DICKSON CO 1030	08/17/2011	$306.30
	C C DICKSON CO 1030	08/17/2011	$78.55
	HAGEMEYER NA #26	08/17/2011	$28.63
	EAST COAST METAL DIST 27	08/23/2011	$86.62
	FERGUSON ENT #1924	08/23/2011	$149.62
	CE MYRTLE BEACH	08/23/2011	$27.44
	FERGUSON ENT #1924	08/25/2011	$125.17
	C C DICKSON CO 1030	08/29/2011	$25.11
			$2,544.64
PATRICIA KLEBER	PIGGLY WIGGLY 134	08/24/2011	$32.66
			$32.66
PEGGY SMITH	GAYLORD BROS INC	08/26/2011	$49.94
			$49.94
RALPH SELANDER	CLUBEXPRSS 8006562611	08/04/2011	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
RASS MCCALLISTER	PENSKE TRK LSG #0338-10	08/03/2011	$39.83
	PENSKE TRK LSG #0338-10	08/03/2011	$122.32
	LOWES #01004	08/10/2011	$68.23
	COASTAL ELECTRIC & R	08/10/2011	$178.88
	LOWES #00410	08/17/2011	$119.45
	LOWES #00410	08/17/2011	$14.31
	LOWES #00410	08/18/2011	$27.05
	BEACON SAFE & LOCK	08/17/2011	$95.66
	LOWES #00410	08/22/2011	$9.40
	BEACON SAFE & LOCK	08/22/2011	$17.44
	BATTERIES PLUS 123	08/26/2011	$263.51
			$956.08
RHETT STEVENSON	LOWES #01705	08/01/2011	$26.10
	LOWES #01705	08/01/2011	$6.86
	WHALEY FOODSERVICE	08/05/2011	$165.89
	PYE BARKER - MARIETTA	08/05/2011	$258.00
	LOWES #01705	08/11/2011	$58.18
	LOWES #01705	08/23/2011	$32.18
	THOMAS SUPPLY COMPANY INC	08/23/2011	$339.26
			$886.47
RHONDA OBRIEN	PAPERCLIP COMMUNICATIONS	08/20/2011	$259.00
	STAPLS7076705873000001	08/19/2011	$15.08
	STAPLS7076705873000003	08/20/2011	$19.42
	STAPLS7076705873000002	08/19/2011	$78.07
			$371.57
RICHARD MCGUINNES	CAROLINAS GOLF COURSE SUP	08/25/2011	$40.00
			$40.00
ROBERT BROUGHMAN	PALMETTO PARTS CO	07/29/2011	$446.15
	LOWES #01705	08/08/2011	$26.41
	THOMAS SUPPLY COMPANY INC	08/08/2011	$80.09
	LOWES #01705	08/09/2011	$198.26
	LOWES #01705	08/09/2011	$64.66
	LOWES #01705	08/09/2011	$179.17
	DILLON SUPPLY	08/09/2011	$29.51
	JERRY COX CO INC	08/12/2011	$66.00
	LOWES #01705	08/17/2011	$64.89
	LOWES #01705	08/18/2011	$56.03
	LOWES #01705	08/19/2011	$18.66
	FASTENAL COMPANY01	08/23/2011	$2.92
	LOWES #01705	08/24/2011	$139.18
	LOWES #01705	08/24/2011	$747.64
	LOWES #01705	08/25/2011	$973.08
	FASTENAL COMPANY01	08/25/2011	$1.79

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,094.44
ROBERT L VIA	LOWES #01705	08/02/2011	$27.94
	SHERWIN WILLIAMS #2769	08/03/2011	$907.20
	SHERWIN WILLIAMS #2769	08/03/2011	$10.03
	LOWES #01705	08/03/2011	$12.10
	SHERWIN WILLIAMS #2769	08/04/2011	$756.00
	SHERWIN WILLIAMS #2769	08/04/2011	$52.94
	SHERWIN WILLIAMS #2769	08/05/2011	$328.63
	SHERWIN WILLIAMS #2769	08/08/2011	$462.22
	SHERWIN WILLIAMS #2769	08/09/2011	$57.33
	ALLTECSTORES.COM	08/10/2011	$189.00
	LOWES #01705	08/10/2011	$12.03
	LOWES #01705	08/10/2011	$15.57
	LOWES #01705	08/11/2011	$22.26
			$2,853.25
ROBERTA TYSON	Amazon.com	08/02/2011	$83.94
	Amazon.com	08/09/2011	$307.22
	Amazon.com	08/10/2011	$37.53
	WM SUPERCENTER	08/09/2011	$14.99
	DISPLAYS 2 GO	08/09/2011	$113.24
	Amazon.com	08/11/2011	$26.44
	Amazon.com	08/11/2011	$69.97
	Amazon.com	08/20/2011	$129.78
	Amazon.com	08/20/2011	$11.02
	PAYPAL PHOTOGRAPHE	08/22/2011	$65.00
	Amazon.com	08/22/2011	$46.99
	REI MATTHEW BENDER &CO	08/25/2011	$345.11
	Amazon.com	08/26/2011	$27.95
			$1,279.18
SCOTT LAVIGNE	CCP INDUSTRIES	07/29/2011	$867.24
	COASTAL ELECTRIC & R	08/23/2011	$55.98
			$923.22
SHANE BRYANT	BOBCAT OF MYRTLE BEACH	08/01/2011	$9.77
	INTERSTATE BATTERY SYSTEM	08/02/2011	$76.47
	RUSSELL GRAHAM GOLF	08/04/2011	$27.00
	GRAHAM SPORTS INC	08/01/2011	$39.90
	REVELS TURF & TRACTOR	08/04/2011	$101.89
	SMITHTURF AND IRRIGATI	08/08/2011	$183.47
	SIGN IT QUICK	08/08/2011	$825.66
	LOWES #01705	08/09/2011	$35.67
	U-HAUL-CAROLINA-AUTO #166	08/08/2011	$69.62
	DILLON SUPPLY	08/17/2011	$444.82
	SIGN IT QUICK	08/26/2011	$81.00
			$1,895.27
SHERRY B MONHEIN	USPS 45612005729806973	08/08/2011	$177.76

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B MONHEIN	HRDQ 800-633-4533	08/29/2011	$634.30
			$812.06
STEVE LUSE	WWW.NEWEGG.COM	08/02/2011	$254.96
	VUE CISCO EXAN AT VUE	08/08/2011	$62.50
			$317.46
TARA LAHNEN	UNIVERSITY OF S CAR	07/29/2011	$8.00
	PITTSBURGH INST OF	08/02/2011	$10.00
	KELMAR AND ASSOCIATES	08/01/2011	$764.00
	MOUNT OLIVE COLLEGE	08/01/2011	$5.00
	STRAYER U STUDENT QUICKPA	08/02/2011	$5.00
	ICM SCHOOL OF BUS & MED	08/03/2011	$5.00
	SAINT LEO UNIVERSITY INC	08/03/2011	$7.00
	THE CITADEL	08/05/2011	$5.00
	LIBERTY UNIVERSITY - ORG	08/10/2011	$10.00
	CU-TRANSCRIPTS OFC	08/12/2011	$10.00
	COLUMBIA SOUTHERN UNIV	08/15/2011	$10.00
	LESLEY UNIVERSITY AIB MOT	08/18/2011	$5.00
	WRIGHT STATE UNIV BURSAR	08/18/2011	$6.00
	UNIVERSITY OF S CAR	08/18/2011	$8.00
	UNIVERSITY OF S CAR	08/19/2011	$8.00
	COLLEGE TRANSCRIPT	08/24/2011	$12.00
	LIBERTY UNIVERSITY - ORG	08/25/2011	$10.00
			$888.00
TAUSHA DIVERS	PRECISION ROLLER	08/19/2011	$329.00
	PRECISION ROLLER	08/19/2011	$235.00
	APL APPLE ONLINE STORE	08/20/2011	$214.92
	Best Buy 00008557	08/25/2011	$305.13
	OFFICE DEPOT #2179	08/25/2011	$129.58
			$1,213.63
THYSSENE FREDERICK	AWARDS PLUS	08/16/2011	$378.00
	AWARDS PLUS	08/17/2011	$8.64
			$386.64
TOM HALLARAN	TYLER EQUIPMENT CO INC	08/05/2011	$789.14
	JOHN DEERE LANDSCAPES593	08/09/2011	$237.27
	LOWES #01004	08/11/2011	$77.35
	SURFSIDE EQUIPMENT RENTA	08/12/2011	$38.49
	SMITHTURF AND IRRIGATI	08/15/2011	$431.03
	LOWES #01004	08/17/2011	$85.50
	LOWES #01004	08/18/2011	$46.18
	THE FLOWER MARKET	08/17/2011	$42.88
	HIGHLAND PRODUCTS GROUP L	08/22/2011	$989.63
	SURFSIDE EQUIPMENT RENTA	08/30/2011	$454.90
			$3,192.37
TRUDY PARRISH	WM SUPERCENTER	08/18/2011	$46.81

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$46.81
WATSON E FELDER	A 1 XPRESS PACKAGING & SH	08/01/2011	$19.84
			$19.84

Total for SC HORRY GEORGETOWN TECH COLLEGE: $56,995.62

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON WOOD	W.P.LAW, INC #5	08/01/2011	$18.15
	W.P.LAW, INC	08/04/2011	$266.52
	GREENWOOD COOPERATIV	08/04/2011	$20.87
			$305.54
ALLEN WEST	LOWES #00518	07/29/2011	$14.64
	TRIANGLE TVHDW	08/01/2011	$4.26
	LOWES #00518	08/01/2011	$56.39
	LOWES #00518	08/02/2011	$19.20
	TRIANGLE TVHDW	08/04/2011	$10.56
	TRIANGLE TVHDW	08/11/2011	$55.50
	ADVANCED VIDEO INC	08/12/2011	$666.25
	SPECTRUM INDUSTRIES	08/15/2011	$290.00
	ADVANCED VIDEO INC	08/16/2011	$321.00
	TOTAL MEETING CONCEP	08/16/2011	$110.00
	RADIOSHACK COR00196303	08/18/2011	$32.09
	GREENWOOD SUPPLY	08/17/2011	$7.20
	WM SUPERCENTER	08/18/2011	$146.56
	EPSON STORE	08/26/2011	$299.00
	WM SUPERCENTER	08/29/2011	$53.36
	OFFICE MAX	08/29/2011	$106.99
			$2,193.00
ANDY OMUNDSON	MAILCHIMP	08/10/2011	$30.00
	VOICEBROADCASTINGCOM	08/10/2011	$50.00
	OFFICE MAX	08/16/2011	$138.48
	DMI DELL HIGHER EDUC	08/17/2011	$213.98
	VOICEBROADCASTINGCOM	08/26/2011	$25.00
			$457.46
BOITER KEVIN	TRIANGLE TVHDW	08/02/2011	$18.92
	LOWES #00518	08/22/2011	$50.71
			$69.63
BRENDA HOLLAND	COMPUSULT INC	08/03/2011	$203.30
	TRIANGLE TVHDW	08/09/2011	$19.25
	CEMEX INC PLANT#4652	08/10/2011	$119.84
	CEMEX INC PLANT#4652	08/10/2011	$1,082.84
	FORMS AND SUPPLY - AOPD	08/11/2011	$403.37
	OFFICE MAX	08/17/2011	$15.50
	PAYPAL SOUTHCAROLI	08/22/2011	$125.00
	FORMS AND SUPPLY - AOPD	08/25/2011	$466.12
			$2,435.22
CAROLYN F KELLEY	ROMAC TROPHIES & ENG	07/28/2011	$132.68
	AMERICAN SPEEDY PRINTING	08/02/2011	$265.32
			$398.00
CHAD TEAGUE	PIEDMONT BS5030	08/11/2011	$102.00
	LOWES #00518	08/18/2011	$58.23

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHAD TEAGUE	OFFICE MAX	08/23/2011	$20.63
			$180.86
CINDY KLAUCK	XFR BAL/NO FRD STMT RCVD	08/03/2011	$29.41
			$29.41
COOKE SARAH	The Floral Case	08/12/2011	$50.00
	ROMAC TROPHIES & SIG	08/25/2011	$67.25
			$117.25
CRYSTAL SUGGS	USPS 45552007935342955	08/11/2011	$42.24
	Amazon.com	08/12/2011	$196.16
	WHITE HARDWARE 35	08/23/2011	$19.67
			$258.07
DALE SMOAK	OFFICE MAX	08/15/2011	$161.51
	INKSTERS OF AMERIC	08/24/2011	$38.50
			$200.01
DAVID JONES	SALUDA HARDWARE & SU	07/28/2011	$19.18
	SALUDA HARDWARE & SU	07/28/2011	$28.80
	RADIOSHACK COR00196303	08/01/2011	$106.99
	RADIOSHACK COR00196303	08/01/2011	$43.30
	OREILLY AUTO 00014746	08/02/2011	$60.42
	GEORGE BALLENTINE FORD	08/01/2011	$22.60
	BAKER DIST CO 540	08/03/2011	$53.74
	GREENWOOD EQUIPMENT & REP	08/02/2011	$110.09
	C C DICKSON CO 1086	08/03/2011	$13.86
	VALKENBURG AUCTION EQUIP	08/02/2011	$28.86
	ADI SECURITY PRD CB	08/11/2011	$326.94
	OREILLY AUTO 00014746	08/11/2011	$3.36
	BUY FIRE	08/11/2011	$373.29
	ADI SECURITY PRD CB	08/11/2011	$416.46
	GARY RUSS CHEVROLET INC	08/12/2011	$178.26
	HARDWARE CHIMP	08/15/2011	$252.64
	LOWES #00518	08/16/2011	$107.57
	BUY FIRE	08/17/2011	$133.29
	ADVANCE AUTO PARTS #5810	08/16/2011	$159.82
	CART AND TRAILER OF EMERA	08/11/2011	$26.59
	CEMEX INC PLANT#4652	08/22/2011	$22.30
	CART AND TRAILER OF EMERA	08/22/2011	$73.72
	BATTERY SPECIALISTS	08/26/2011	$82.25
	BATTERY SPECIALISTS	08/26/2011	$777.05
			$3,421.38
DAVID KIBLER	TRIANGLE TVHDW	08/11/2011	$34.35
	TRIANGLE TVHDW	08/16/2011	$44.88
	C C DICKSON CO 1086	08/18/2011	$130.33
	RADIOSHACK COR00196303	08/18/2011	$142.97
	HARBOR FREIGHT TOOLS 103	08/21/2011	$57.65

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KIBLER	C C DICKSON CO 1086	08/19/2011	$139.10
	RADIOSHACK.COM	08/20/2011	$443.57
	AIRGAS NAT WELDERS #23	08/24/2011	$72.29
	TRIANGLE TVHDW	08/26/2011	$14.19
	C C DICKSON CO 1086	08/26/2011	$293.95
			$1,373.28
DAVID ROSENBAUM	PROFESSIONAL PRIN01 OF 01	08/12/2011	$294.25
			$294.25
DEBORAH HOFFMAN	OFFICE MAX	08/25/2011	$57.81
			$57.81
DEIDRE STIDOM	OFFICE MAX	08/11/2011	$102.92
	DMI DELL HIGHER EDUC	08/15/2011	$188.30
	POCKET NURSE ENTERPRISES	08/15/2011	$85.75
	POCKET NURSE ENTERPRISES	08/15/2011	$85.63
	OFFICE MAX	08/16/2011	$50.84
	AMERICAN SPEEDY PRINTING	08/15/2011	$136.96
	MOORE MEDICAL LLC WEB	08/19/2011	$158.13
	DMI DELL HIGHER EDUC	08/25/2011	$96.44
	WM SUPERCENTER	08/25/2011	$123.46
	POCKET NURSE ENTERPRISES	08/29/2011	$81.49
	POCKET NURSE ENTERPRISES	08/29/2011	$105.79
	OFFICE MAX	08/29/2011	$192.57
			$1,408.28
FARHAD MOHAJER	CLICKINKS.COM	08/17/2011	$54.85
	AUTOMATIONDIRECT COM INC	08/18/2011	$921.00
	AUTOMATIONDIRECT COM INC	08/18/2011	$673.50
	SYX TIGERDIRECT.COM	08/22/2011	$222.46
			$1,871.81
FRAN K WILEY	OFFICE MAX	08/22/2011	$26.89
			$26.89
GRAYSON JEFFERIES	CAROLINA TOOL CO INC	07/28/2011	$73.82
	ADVANCE AUTO PARTS #8822	07/30/2011	$6.39
	AUTOZONE #0175	08/12/2011	$36.21
	TRANSTAR INDUSTRIES INC	08/19/2011	$180.79
	AUTOZONE #0175	08/23/2011	$99.66
	TRANSTAR INDUSTRIES INC	08/24/2011	$24.60
	GEORGE BALLENTINE FORD	08/26/2011	$9.58
	AUTOZONE #0175	08/26/2011	$18.10
	PAYPAL NORTHAMERIC	08/30/2011	$50.00
	PAYPAL NORTHAMERIC	08/30/2011	$50.00
	CAROLINA TOOL CO INC	08/29/2011	$12.83
			$561.98
HUGH BLAND	LOWES #00482	08/26/2011	$57.52
			$57.52

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MATHIS	NCMPR	07/29/2011	$120.00
	CAROLINA PRINT CONSULT	08/17/2011	$208.54
	IF BY PHONE	08/26/2011	$98.68
			$427.22
JAMES FLEMING	PIEDMONT BS5030	08/18/2011	$93.20
			$93.20
JENNIFER STROUD	CLUBEXPRSS 8006562611	07/29/2011	$10.00
	UNITED LASER	08/09/2011	$355.24
	OFFICE MAX	08/09/2011	$206.32
	AMAZON MKTPLACE PMTS	08/21/2011	$500.69
	CLUBEXPRSS 8006562611	08/18/2011	$25.00
	CRUCIAL.COM	08/20/2011	$945.59
	CLUBEXPRSS 8006562611	08/18/2011	$10.00
	WWW.NEWEGG.COM	08/22/2011	$67.99
	WWW.NEWEGG.COM	08/23/2011	$67.99
	CRESCENT SUPPLY COMP INC	08/26/2011	$150.30
			$2,339.12
JERRY ALEWINE	FORMS AND SUPPLY - AOPD	07/28/2011	$42.31
	ROMAC TROPHIES & ENG	07/28/2011	$779.00
	POCKET NURSE ENTERPRISES	08/03/2011	$899.49
	POCKET NURSE ENTERPRISES	08/09/2011	$298.68
	FORMS AND SUPPLY - AOPD	08/10/2011	$284.55
	FORMS AND SUPPLY - AOPD	08/10/2011	$96.30
	POCKET NURSE ENTERPRISES	08/11/2011	$49.32
	OFFICE MAX	08/12/2011	$43.31
	FORMS AND SUPPLY - AOPD	08/11/2011	$5.97
	OFFICE MAX	08/16/2011	$141.52
	BETTER WORLD BOOKS	08/24/2011	$23.09
	FORMS AND SUPPLY - AOPD	08/25/2011	$25.50
	AMAZON MKTPLACE PMTS	08/26/2011	$639.08
	WM SUPERCENTER	08/28/2011	$17.38
	POCKET NURSE ENTERPRISES	08/30/2011	$76.55
			$3,422.05
JOHNNY R MERCK	FOSTER TOOLS INC.	03/23/2011	$293.03
	FOSTER TOOLS INC.	03/25/2011	$323.78
	FOSTER TOOLS INC.	08/02/2011	$63.27
	FOSTER TOOLS INC.	08/09/2011	$284.53
	CAL CALCULATED INDUSTR	08/17/2011	$129.55
	TRIANGLE TVHDW	08/24/2011	$21.35
	DILLON SUPPLY	08/26/2011	$577.73
			$1,693.24
KEENAN TALLENT	OFFICE MAX	07/31/2011	$5.99
	C C DICKSON CO 1086	08/19/2011	$162.64
	LOWES #00518	08/23/2011	$22.60

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$191.23
KEVIN WELLS	DRI Fujitsu.com	08/01/2011	$621.42
	OFFICE MAX	08/02/2011	$35.68
	AICPA AICPA	08/05/2011	$215.00
	FORMS AND SUPPLY - AOPD	08/12/2011	$237.56
	SHELF TAG SUPPPLY INC.	08/13/2011	$67.62
	LOWES #00518	08/19/2011	$14.94
	SKILLPATH SEMINARS MAIN	08/22/2011	$34.13
	SKILLPATH SEMINARS MAIN	08/22/2011	$199.00
	SKILLPATH SEMINARS MAIN	08/22/2011	$199.00
	SKILLPATH SEMINARS MAIN	08/22/2011	$34.13
	FORMS AND SUPPLY - AOPD	08/26/2011	$80.44
	FORMS AND SUPPLY - AOPD	08/25/2011	$117.40
	MRA REGISTRATION	08/30/2011	$295.00
	MRA REGISTRATION	08/30/2011	$295.00
			$2,446.32
KOSTER ROBERT	BROWNELLS INC	07/28/2011	$315.39
	EFFECTIVETR	08/03/2011	$315.54
	MIDWAY USA	08/17/2011	$78.00
	LUCKYGUNNER.COM 800-317-9	08/21/2011	$260.28
	PIEDMONT BS5030	08/25/2011	$137.00
	BROWNELLS INC	08/26/2011	$833.63
			$1,939.84
LAVETTA SEYMORE	Amazon.com	08/06/2011	$71.91
	FORMS AND SUPPLY - AOPD	08/09/2011	$181.89
	FORMS AND SUPPLY - AOPD	08/17/2011	$473.29
			$727.09
LINDA SHEFFIELD	ROMAC TROPHIES & ENG	07/28/2011	$57.73
	PIEDMONT BS5030	08/02/2011	$93.45
	PAYPAL NCDA	08/02/2011	$830.00
	PAYPAL NCDA	08/16/2011	$112.00
	PIEDMONT BS5030	08/23/2011	$61.33
	DMI DELL HIGHER EDUC	08/26/2011	$47.78
			$1,202.29
MARILYN SEASE	FORMS AND SUPPLY - AOPD	08/03/2011	$49.79
	Amazon.com	08/09/2011	$189.99
	FORMS AND SUPPLY - AOPD	08/09/2011	$17.87
	FORMS AND SUPPLY - AOPD	08/10/2011	$6.15
	ARMFIELDS INC	08/18/2011	$29.93
	UNITED LASER	08/24/2011	$143.38
			$437.11
MARK MEYERS	OFFICE MAX	08/01/2011	$23.08
	Amazon.com	08/17/2011	$189.99
			$213.07

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	SC.GOV	07/29/2011	$13.00
	TONERMONKEY.COM	08/01/2011	$997.13
	SHEPARD EXPOSITION SERVIC	08/03/2011	$315.91
	ONONESOFTWA	08/02/2011	$208.90
	DRI EditPlus Version	08/04/2011	$700.00
	FUNERAL EXAM	08/12/2011	$400.00
	UNITED LASER	08/15/2011	$148.73
	UNITED LASER	08/19/2011	$37.45
	GOS// GREENVILLE OFFICE S	08/19/2011	$142.53
	GOS// GREENVILLE OFFICE S	08/19/2011	$31.79
	W W NORTON CO INC	08/24/2011	$30.73
	OFFICE MAX	08/23/2011	$167.96
	UNITED LASER	08/26/2011	$93.09
	FUNERAL EXAM	08/26/2011	$400.00
	KELBY TRAINING	08/29/2011	$99.00
			$3,786.22
MEREDITH DANIEL	AMAZON MKTPLACE PMTS	07/31/2011	$5.87
	MCCASLANS BOOKSTORE	08/01/2011	$65.03
	TEA TEACHING CO CATALO	08/10/2011	$494.70
	TNC PHOTO DISTRICT NEW	08/11/2011	$65.00
	RACO INDUSTRIES L01 OF 01	08/12/2011	$102.98
	ART.COM/ALLPOSTERS.COM	08/12/2011	$42.96
	THE EDGEFIELD ADVERTISER	08/11/2011	$30.00
	Amazon.com	08/16/2011	$42.41
	LAMINEX INC	08/18/2011	$604.70
	LAMINEX INC	08/18/2011	$278.20
	RACO INDUSTRIES L01 OF 01	08/23/2011	$102.98
	AMAZON MKTPLACE PMTS	08/24/2011	$20.94
	AMAZON MKTPLACE PMTS	08/25/2011	$18.75
	Amazon.com	08/28/2011	$45.47
	GAYLORD BROS INC	08/28/2011	$101.97
	SC.GOV	08/27/2011	$34.69
	Amazon.com	08/30/2011	$94.88
			$2,151.53
MICHAEL REID	QUALITY COUNCIL OF INDIAN	08/18/2011	$404.00
			$404.00
NELSON MCGAHA	DILLON SUPPLY CO.	07/28/2011	$333.06
	TRIANGLE TVHDW	08/02/2011	$37.39
	CRESCENT SUPPLY COMP INC	08/02/2011	$138.36
	TRIANGLE TVHDW	08/02/2011	$17.62
	LOWES #00518	08/02/2011	$50.29
	TRIANGLE TVHDW	08/02/2011	$83.22
	CRESCENT SUPPLY COMP INC	08/02/2011	$196.88
	C C DICKSON CO 1086	08/03/2011	$157.38
	TRIANGLE TVHDW	08/08/2011	$77.31

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	QUARLES SUPPLY CO INC	08/09/2011	$117.60
	TRIANGLE TVHDW	08/11/2011	$28.69
	CRESCENT SUPPLY COMP INC	08/11/2011	$538.21
	LOWES #00518	08/11/2011	$56.46
	QUARLES SUPPLY CO INC	08/11/2011	$55.38
	CROUCH ACE HARDWARE	08/16/2011	$103.62
	HERITAGE HARDWARE &	08/16/2011	$7.14
	CRESCENT SUPPLY COMP INC	08/17/2011	$264.87
	LOWES #00518	08/17/2011	$117.55
	FASTENAL COMPANY01	08/18/2011	$13.97
	LOWES #00518	08/19/2011	$57.97
	CREGGER COMPANY 29	08/19/2011	$25.42
	OREILLY AUTO 00014746	08/19/2011	$10.68
	QUARLES SUPPLY CO INC	08/19/2011	$95.40
	TRIANGLE TVHDW	08/19/2011	$30.75
	WHITE HARDWARE 35	08/23/2011	$59.64
	LOWES #00518	08/23/2011	$4.28
	C C DICKSON CO 1086	08/23/2011	$55.47
	TRIANGLE TVHDW	08/25/2011	$119.39
	TRIANGLE TVHDW	08/26/2011	$32.08
	QUARLES SUPPLY CO INC	08/26/2011	$104.06
	SHEALY ELECT 803-227-0599	08/29/2011	$22.26
	SHEALY ELECT 803-227-0599	08/29/2011	$741.10
	WHITE HARDWARE 35	08/30/2011	$4.89
	LOWES #00518	08/30/2011	$97.96
			$3,856.35
PAIGE MILLS	Amazon.com	08/05/2011	$769.67
	SCANTRON CORPORATION	08/11/2011	$41.74
			$811.41
PAULETTE W ROSS	WM SUPERCENTER	08/03/2011	$31.84
	ROMAC TROPHIES & SIG	08/03/2011	$82.39
	OFFICE MAX	08/10/2011	$11.52
	QUALITY COUNCIL OF INDIAN	08/12/2011	$822.00
	STAPLS9218454936000	08/13/2011	$85.56
	ASQ ECOMMERCE	08/15/2011	$860.50
	INDEX JOURNAL-CLASSIFIED	08/16/2011	$12.91
	OFFICE MAX	08/16/2011	$4.15
	ASQ ECOMMERCE	08/18/2011	$436.50
	STAPLS9218631074000	08/19/2011	$42.78
	STAPLS9218941116000	08/30/2011	$213.89
			$2,604.04
PHILLIP L WHEELER	MCCALLS SUPPLY INC 17	07/28/2011	$58.02
	THERMAL RESOURCE	07/29/2011	$749.12
	SHERWIN WILLIAMS #2557	08/01/2011	$126.29
	W W GRAINGER 916	08/03/2011	$574.06

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	C C DICKSON CO 1086	08/03/2011	$57.13
	SHERWIN WILLIAMS #2557	08/03/2011	$54.01
	QUARLES SUPPLY CO INC	08/03/2011	$616.35
	LAKELANDS HARDWARE	08/04/2011	$18.17
	C C DICKSON CO 1086	08/05/2011	$465.44
	LOWES #00518	08/08/2011	$472.90
	WW GRAINGER	08/08/2011	$371.50
	LAKELANDS HARDWARE	08/09/2011	$38.48
	W W GRAINGER 916	08/09/2011	$402.11
	W W GRAINGER 916	08/17/2011	$111.70
	SHERWIN WILLIAMS #2557	08/17/2011	$377.60
	HOFFMAN & HOFFMAN INC	08/17/2011	$140.85
	WW GRAINGER	08/17/2011	$325.62
	HD SUPPLY FACILITIES MTNC	08/22/2011	$353.09
	C C DICKSON CO 1086	08/25/2011	$83.56
			$5,396.00
PLESHETTE ELMORE	OFFICE MAX	08/10/2011	$72.17
	OFFICE MAX	08/11/2011	$75.95
	FORMS AND SUPPLY - AOPD	08/26/2011	$30.38
	FORMS AND SUPPLY - AOPD	08/25/2011	$172.21
			$350.71
ROBERT B HIGGINS	BI-LO 555	08/02/2011	$6.06
	SHERWIN WILLIAMS #2557	08/03/2011	$227.14
	WM SUPERCENTER	08/03/2011	$98.27
	THE AMISH OVEN	08/04/2011	$66.00
	BI-LO 555	08/05/2011	$4.03
	TRIANGLE TVHDW	08/08/2011	$21.04
	STANDARD COFFEE CO.	08/09/2011	$163.50
	BI-LO 555	08/18/2011	$47.13
	CMS COMMUNICATIONS INC	08/26/2011	$175.00
	SHERWIN WILLIAMS #2557	08/30/2011	$190.89
			$999.06
ROBIN H BLACK	Amazon.com	08/09/2011	$371.83
			$371.83
SANDY WARNER	OFFICE MAX	07/28/2011	$93.52
			$93.52
SHELBY LYNN DOMINICK	OFFICE MAX	08/08/2011	$75.30
			$75.30
SUSAN TIMMONS	PAYPAL SR MKT RSCH	08/02/2011	$209.00
	PARTYCITY.COM	08/05/2011	$18.13
	OFFICE MAX	08/15/2011	$57.08
	IMMEDIATE SALES AGENCY LT	08/13/2011	$120.63
	OFFICE MAX	08/26/2011	$12.29
			$417.13

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA MACFARLANE	NASCO CATALOG SALES	08/10/2011	$465.99
	NASCO CATALOG SALES	08/10/2011	$671.50
	PCI WEBSTER VETERINARY	08/24/2011	$28.41
	PCI WEBSTER VETERINARY	08/24/2011	$965.29
	PCI WEBSTER VETERINARY	08/25/2011	$5.35
	PCI WEBSTER VETERINARY	08/29/2011	$50.12
			$2,186.66
TERRY LEDFORD	GAL GALLS INC	07/29/2011	$50.64
	GAL GALLS INC	08/02/2011	$20.23
	RADIOSHACK COR00196303	08/15/2011	$147.63
	OFFICE MAX	08/15/2011	$205.41
	FORMS AND SUPPLY - AOPD	08/29/2011	$42.30
			$466.21
VERONICA DENISE TINCH	KMART 07058	08/10/2011	$18.12
			$18.12
VICKIE S BALDWIN	Amazon.com	08/03/2011	$88.62
	Amazon.com	08/04/2011	$204.88
	Amazon.com	08/06/2011	$93.13
	Amazon.com	08/05/2011	$88.62
	Amazon.com	08/06/2011	$310.65
	Amazon.com	08/05/2011	$16.88
	CERTIPORT INC	08/16/2011	$135.02
	STAPLS9218630270000	08/19/2011	$40.40
	RH RANDOM HOUSE	08/23/2011	$13.99
	LABYRINTH PUBLICATIONS	08/26/2011	$414.65
			$1,406.84

Total for SC PIEDMONT TECH COLLEGE: $56,244.36

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	SHERATON PHOENIX AIRPORT	08/10/2011	$82.99
	QUEEN MARY HOTEL	08/12/2011	$342.90
	ENTERPRISE RENT-A-CAR	08/12/2011	$441.45
	LOWES #00728	08/25/2011	$190.76
	LOWES #00728	08/30/2011	$250.36
			$1,308.46
ALESIA A SMITH	WM SUPERCENTER	08/30/2011	$79.39
			$79.39
ALYDIA CAMILLE SIMS	SALEM PRESS	07/29/2011	$765.00
	Amazon.com	07/30/2011	$71.88
	ANDERSON INDEPENDENT	08/01/2011	$13.99
	Amazon.com	08/04/2011	$59.57
	AMAZON MKTPLACE PMTS	08/04/2011	$8.94
	MANUFACTURES NEWS INC	08/04/2011	$107.45
	NFS OMNIGRAPHICS	08/04/2011	$432.28
	TCD GALE	08/05/2011	$82.70
	TCD GALE	08/05/2011	$195.25
	TCD GALE	08/05/2011	$31.28
	TCD GALE	08/05/2011	$163.94
	THE GREENVILLE NEWS-CIRC	08/12/2011	$15.33
	Amazon.com	08/17/2011	$49.64
	Amazon.com	08/19/2011	$27.51
	Amazon.com	08/23/2011	$14.03
	Amazon.com	08/24/2011	$13.57
	TCD GALE	08/25/2011	$120.00
	DAILY JOURNAL OCONEE PUBL	08/25/2011	$138.50
	TCD GALE	08/25/2011	$1,287.00
	Amazon.com	08/27/2011	$10.17
	Amazon.com	08/29/2011	$10.19
	AMAZON MKTPLACE PMTS	08/29/2011	$13.99
	AMAZON MKTPLACE PMTS	08/29/2011	$16.97
	Amazon.com	08/29/2011	$82.10
	AMAZON MKTPLACE PMTS	08/30/2011	$12.66
	TCD GALE	08/30/2011	$120.00
	AMAZON MKTPLACE PMTS	08/30/2011	$21.94
	Amazon.com	08/30/2011	$120.00
	TCD GALE	08/30/2011	$1,430.21
	ANDERSON INDEPENDENT	08/30/2011	$13.99
	Amazon.com	08/31/2011	$40.16
	AMAZON MKTPLACE PMTS	08/30/2011	$4.00
	AMAZON MKTPLACE PMTS	08/30/2011	$6.49
	AMAZON MKTPLACE PMTS	08/31/2011	$26.10
	AMAZON MKTPLACE PMTS	08/30/2011	$12.65
			$5,539.48
AMBER MULKEY	WM SUPERCENTER	08/01/2011	$305.16

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMBER MULKEY	PANERA BREAD #821	08/01/2011	$34.81
	WM SUPERCENTER	08/02/2011	$27.58
	WM SUPERCENTER	08/02/2011	$84.47
	MICHAELS #1585	08/01/2011	$164.77
	STAPLES 00111807	08/02/2011	$90.07
	CHICK-FIL-A #02536	08/03/2011	$18.15
	COOL RIVER TUBING 3	08/08/2011	$52.00
	ENTERPRISE RENT-A-CAR	08/09/2011	$138.75
	BI-LO 539	08/09/2011	$24.20
	PIZZA HUT #025982	08/09/2011	$86.30
	ENTERPRISE RENT-A-CAR	08/09/2011	$72.15
	WENDYS 4569 Q25 Q25	08/08/2011	$84.79
	QUICK COPY PRINT CENTER	08/10/2011	$170.13
	CHICK-FIL-A #02536	08/10/2011	$44.18
	CHICK-FIL-A #02536	08/10/2011	$61.13
	PAPA JOHNS #0345	08/10/2011	$48.70
	PAPA JOHNS #0345	08/12/2011	$59.03
	PANCHO`S III MEXICAN REST	08/12/2011	$149.20
	SUBWAY 00500009	08/11/2011	$50.40
	MCDONALD'S F3772	08/15/2011	$17.29
	FOOD LION #2209	08/15/2011	$40.22
	WM SUPERCENTER	08/18/2011	$98.38
	PAPA JOHNS #0345	08/20/2011	$326.46
	AMAZON MKTPLACE PMTS	08/21/2011	$22.03
	AMAZON MKTPLACE PMTS	08/23/2011	$11.89
	WM SUPERCENTER	08/23/2011	$291.53
			$2,573.77
AMOENA B NORCROSS	ACADEMIC IMPRESSIONS	08/04/2011	$1,395.00
	SOUTHWESTAIR5262191960993	08/05/2011	$351.50
			$1,746.50
ANGLANETT ABRAHAM	RADIOSHACK COR00187484	08/03/2011	$43.42
	KMART 07754	08/03/2011	$95.37
	NATIONAL JUNIOR COLLEG	08/10/2011	$1,005.29
	NATIONAL JUNIOR COLLEG	08/10/2011	$983.92
	FIRST TEAM SPORTS	08/12/2011	$76.32
			$2,204.32
ASHLEY F BRADY	FISHER SCI ATL	08/06/2011	$584.18
			$584.18
BRENDA RICE	FORMS AND SUPPLY - AOPD	07/28/2011	$11.73
	THE OFFICE PAL	07/31/2011	$135.62
	DMI DELL HIGHER EDUC	08/25/2011	$65.71
	AACRAO	08/24/2011	$812.00
			$1,025.06
BRETT LOOPER	ACCU-TECH	07/29/2011	$356.52
	ACCU-TECH	08/10/2011	$85.77

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	ACCU-TECH	08/15/2011	$43.68
	WWW.NEWEGG.COM	08/30/2011	$179.00
			$664.97
BRIAN D SWORDS	RADIOSHACK COR00196345	08/24/2011	$65.23
	WM SUPERCENTER	08/29/2011	$337.46
			$402.69
CAITLIN BROUGHAM	WILCO 933 00009332	08/27/2011	$8.22
	FIREHOUSE SUBS #46	08/27/2011	$125.15
	ARBYS 970 90009705	08/27/2011	$55.70
	BI-LO 539	08/29/2011	$45.10
	WM SUPERCENTER	08/30/2011	$72.53
	BI-LO 539	08/30/2011	$5.28
			$311.98
CAROL JANINE-GROSS HEATON	VWR INTERNATIONAL INC	08/03/2011	$41.06
	TARGET 00011981	08/03/2011	$47.78
	VWR INTERNATIONAL INC	08/03/2011	$357.11
	ACE HARDWARE	08/03/2011	$10.59
	VWR INTERNATIONAL INC	08/04/2011	$65.20
	VWR INTERNATIONAL INC	08/04/2011	$36.47
	VWR INTERNATIONAL INC	08/04/2011	$530.20
	VWR INTERNATIONAL INC	08/06/2011	$51.86
	VWR INTERNATIONAL INC	08/05/2011	$52.60
	VWR INTERNATIONAL INC	08/10/2011	$114.80
	VWR INTERNATIONAL INC	08/12/2011	$180.20
	FORMS AND SUPPLY - AOPD	08/16/2011	$72.53
	VWR INTERNATIONAL INC	08/20/2011	$91.46
	TRI COUNTY TECH	08/17/2011	$384.22
	VWR INTERNATIONAL INC	08/23/2011	$207.86
	VWR INTERNATIONAL INC	08/26/2011	$23.90
	VWR INTERNATIONAL INC	08/30/2011	$21.39
			$2,289.23
CAROLYN GAMBRELL	FORMS AND SUPPLY - AOPD	08/25/2011	$26.84
			$26.84
CATHERINE VINSON	TRI COUNTY TECH	07/29/2011	$10.00
	WM SUPERCENTER	07/29/2011	$8.53
	AMERICAN TECHNICAL PUB	08/04/2011	$193.61
	PARTY CITY #294	08/08/2011	$59.06
	OFFICEMAX CT IN#650782	08/09/2011	$246.88
	BI-LO 566	08/09/2011	$29.12
	THE BOULEVARD GRILL	08/11/2011	$968.15
	Amazon Prime	08/11/2011	$79.00
	JIMMYS FAMILY RESTAURA	08/24/2011	$87.75
			$1,682.10
CATHY COLE	FORMS AND SUPPLY - AOPD	08/18/2011	$41.12

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHY COLE	FORMS AND SUPPLY - AOPD	08/29/2011	$156.12
			$197.24
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	07/29/2011	$262.18
	OFFICE MAX	08/02/2011	$67.83
	FORMS AND SUPPLY - AOPD	08/02/2011	$1.07
			$331.08
CHERYLN BROWN	STAPLES 00111807	08/24/2011	$45.58
	AWL PEARSON EDUCATION	08/25/2011	$103.50
			$149.08
CHRIS MARINO	SACS COC	08/17/2011	$450.00
	NOEL-LEVITZ, INC.	08/25/2011	$1,500.00
	NOEL-LEVITZ, INC.	08/25/2011	$804.75
			$2,754.75
CHRYSTEL L WILLIAMS	GSP AIRPORT COMMISSION	07/29/2011	$48.00
	BI-LO 566	07/31/2011	$20.29
	BI-LO 566	08/05/2011	$13.37
	PREMIER PET PRODUCTS	08/08/2011	$268.57
	HESKA CORPORATION	08/10/2011	$996.86
	STAPLES 00118976	08/17/2011	$38.12
	STAPLES 00118976	08/18/2011	$25.42
	BI-LO 566	08/21/2011	$9.90
	DOLLAR-GENERAL #0163	08/21/2011	$24.80
	GRIFF'S FARM AND H	08/23/2011	$135.62
	BI-LO 566	08/23/2011	$15.60
			$1,596.55
CINDY TRIMMIER-LEE	DILLARD	07/29/2011	$617.22
			$617.22
CROSLENA JOHNSON	PARTY CITY #294	08/02/2011	$206.70
	ONLINESTORES.COM FLAGS	08/09/2011	$101.25
	ASGA LLC	08/09/2011	$497.00
	THE EXECUTIVE ADVERTISING	08/10/2011	$576.02
	TIGER TOWN GRAPHICS	08/18/2011	$297.46
	WM SUPERCENTER	08/19/2011	$35.89
			$1,714.32
DAN A HOLLAND	COURTYARD BY MARRIOTT GRE	08/10/2011	$395.80
			$395.80
DANNY STOVALL	THE HOME DEPOT 1105	08/02/2011	$213.60
	FLUID POWER TRG HANN	08/05/2011	$575.52
	LIVINGSTON & HAVEN LLC	08/09/2011	$119.26
			$908.38
DEBBIE NELMS	COUNCIL FOR RESOURCE DEV	07/30/2011	$525.00
	USAIRWAYS 0377992634399	08/01/2011	$371.50
	THE GALLERY COLLECTION	08/04/2011	$593.55

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE NELMS	FORMS AND SUPPLY-AOPD	08/05/2011	$335.88
			$1,825.93
DEBORAH BROCK	CAROLINA BIOLOGICAL SUPPL	08/04/2011	$196.52
			$196.52
DEBORAH POWELL	WWW BARCHARTS COM	08/09/2011	$20.00
			$20.00
DELLA VANHUSS	J W PEPPER	08/13/2011	$162.79
	OFFICE DEPOT #379	08/15/2011	$132.72
			$295.51
DENISE DAY	NCMPR	08/03/2011	$320.00
	USPS 45690006729829090	08/05/2011	$9.59
			$329.59
DENISE HALL	OFFICEMAX CT IN#480023	07/29/2011	$1,420.51
	SHARP BUSINESS SYS-SC	07/29/2011	$579.97
	SUBURBAN PROPANE LP	08/01/2011	$145.39
	SHARP BUSINESS SYS-SC	08/05/2011	$528.42
	OFFICEMAX CT IN#668847	08/10/2011	$3,075.72
	RC RICOH CORP	08/12/2011	$254.40
	MAC PAPERS INC	08/15/2011	$127.04
	MAC PAPERS INC	08/15/2011	$110.12
	KYOCERA MITA AMERICA INC	08/17/2011	$1,179.64
	FREEMAN GRAPHIC SYSTEM	08/19/2011	$1,031.36
	SHARP BUSINESS SYS-SC	08/22/2011	$47.70
	SHARP BUSINESS SYS-SC	08/22/2011	$250.73
	SHARP BUSINESS SYS-SC	08/22/2011	$83.84
	XEROX CORP. XCS/RBO	08/24/2011	$277.26
	XEROX CORP. XCS/RBO	08/24/2011	$247.16
	PRESSTEK	08/25/2011	$189.85
			$9,549.11
DONNA GUSTIN	JAMES F MARTIN INN	07/29/2011	$233.10
	USAIRWAYS 0378672922635	08/05/2011	$259.50
	USAIRWAYS 0378672922634	08/05/2011	$259.50
	STAPLES 00111807	08/10/2011	$123.97
	WM SUPERCENTER	08/17/2011	$119.63
	STAPLES 00118976	08/17/2011	$47.74
			$1,043.44
DONNA SHANNON	AMERICAN DENTAL ASSOC	08/03/2011	$915.00
	CHEYENNE AREA CONVENTION	08/15/2011	$390.00
	DELTA AIR 0062357506102	08/23/2011	$296.30
			$1,601.30
DORIAN R MCINTIRE	JAMECO/JIMPAK ELECTRONICS	07/28/2011	$777.90
	WM SUPERCENTER	08/30/2011	$185.24
			$963.14

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIS J. SIMPSON	INGLES STORE #251	07/31/2011	$10.06
	SOUTHWESTAIR5260681271107	08/07/2011	$10.00
	SOUTHWESTAIR5262192238826	08/07/2011	$355.00
	SOUTHWESTAIR5260681271106	08/07/2011	$10.00
			$385.06
DOUGLAS ALLEN	LOWES #03071	08/25/2011	$1,044.14
			$1,044.14
EDWARD E GRANT	HYATT HOTELS SAN FRANCISC	07/29/2011	$1,185.16
	GSP AIRPORT COMMISSION	07/29/2011	$63.00
	ACE HARDWARE & RENTAL	07/31/2011	$46.60
	ACE HARDWARE & RENTAL	07/31/2011	$33.84
	ACE HARDWARE & RENTAL	08/07/2011	$33.14
	ACE HARDWARE & RENTAL	08/07/2011	$186.96
	OREILLY AUTO 00014324	08/05/2011	$330.44
	THE HOME DEPOT 1105	08/05/2011	$484.26
	ACE HARDWARE & RENTAL	08/08/2011	$59.33
	ACE HARDWARE & RENTAL	08/09/2011	$132.24
	TRUCK TOYZ #2	08/11/2011	$848.00
	ADVANCE AUTO PARTS 5650	08/14/2011	$93.44
	ACE HARDWARE & RENTAL	08/18/2011	$193.27
	C C DICKSON CO 1025	08/19/2011	$75.82
	GRIFF'S FARM AND H	08/18/2011	$6.34
	MSC	08/25/2011	$203.70
	DRI PDANET FOR ANDRO	08/24/2011	$15.95
	ACE HARDWARE & RENTAL	08/26/2011	$51.27
	MC COY LUMBER CO OF HONEA	08/26/2011	$848.45
	THE HOME DEPOT 1105	08/29/2011	$302.45
			$5,193.66
ELAINE FOSTER	CHANNING BETE COMPAN	07/29/2011	$386.83
	KINGS CLEANERS	07/29/2011	$62.44
	DOLRTREE 2579 00025791	07/31/2011	$38.16
	MED CHEM	08/10/2011	$1,875.00
	BI-LO 566	08/12/2011	$47.84
	BI-LO 566	08/12/2011	$35.64
	KINGS CLEANERS	08/17/2011	$45.79
	MEDICALSUPPLYGROUP	08/18/2011	$36.89
	HOPKINS MEDICAL PRDCTS	08/19/2011	$384.98
	BI-LO 566	08/23/2011	$72.43
	KINGS CLEANERS	08/23/2011	$66.60
	SOUTHEASTERN EMERGENCY	08/24/2011	$124.15
	STAPLES 00111807	08/25/2011	$67.03
	HOPKINS MEDICAL PRDCTS	08/26/2011	$78.95
	SOUTHEASTERN EMERGENCY	08/26/2011	$148.29
			$3,471.02
FAYE ALLEN	GET MOTIVATED SEMINARS	08/01/2011	$19.96

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FAYE ALLEN	MAC PAPERS INC	08/16/2011	$109.05
	BARNES&NOBLE COM	08/20/2011	$28.17
			$157.18
FRANKLIN K SMITH	VINTAGE POWER WAGONS INC	08/03/2011	$170.50
	THE HOME DEPOT #6918	08/05/2011	$27.51
	BAKER DIST CO 581	08/17/2011	$1,150.05
	LOWES #03071	08/18/2011	$462.66
	ELLISONS SERVICE CENTER A	08/19/2011	$150.00
	LOWES #03071	08/25/2011	$1,044.14
	CAROLINA HANDLING LLC	08/26/2011	$1,179.75
	OFFICE MAX	08/26/2011	$92.35
	C C DICKSON CO 1025	08/26/2011	$253.06
	GATEWAY SUPPLY	08/29/2011	$49.44
	GATEWAY SUPPLY	08/29/2011	$570.27
	HOLDER ELECTRIC SUPPLY	08/29/2011	$650.01
			$5,799.74
GLENN HELLENGA	KODAK GALLERY	08/27/2011	$1.99
			$1.99
GREGG A STAPLETON	THE GALLERY COLLECTION	08/20/2011	$221.63
			$221.63
GREGG ROWE	APEX CONTROLS	08/09/2011	$325.32
	TRI-COUNTY ACE BLDRS S	08/11/2011	$278.16
	SIGNS PLUS	08/18/2011	$126.57
	LOWES #03071	08/19/2011	$163.45
	ROTO ROOTER	08/23/2011	$174.50
	W W GRAINGER 916	08/23/2011	$542.40
	LOWES #03071	08/25/2011	$138.45
			$1,748.85
HERMAN ALLEN	BWW 0259 CHARLOTTE NC	08/04/2011	$426.64
	PROSOURCE SPECIALTIES	08/24/2011	$2,259.50
			$2,686.14
HORACE PERKINS	GATEWAY SUPPLY	08/01/2011	$47.18
	GRIFF'S FARM AND H	08/02/2011	$5.08
	TRI-COUNTY ACE BLDRS S	08/03/2011	$14.96
	CLEMSON AUTO PARTS	08/02/2011	$49.87
	GATEWAY SUPPLY	08/04/2011	$21.71
	TRI-COUNTY ACE BLDRS S	08/05/2011	$14.41
	GRIFF'S FARM AND H	08/08/2011	$42.91
	GATEWAY SUPPLY	08/09/2011	$17.88
	TRI-COUNTY ACE BLDRS S	08/11/2011	$9.60
	GATEWAY SUPPLY	08/11/2011	$19.91
	C C DICKSON CO 1100	08/15/2011	$54.19
	GRIFF'S FARM AND H	08/15/2011	$5.07
	C C DICKSON CO 1100	08/15/2011	$80.03

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HORACE PERKINS	CLEMSON AUTO PARTS	08/15/2011	$38.72
	THE TRANE COMPANY	08/16/2011	$18.94
	GATEWAY SUPPLY	08/24/2011	$184.29
	TRI-COUNTY ACE BLDRS S	03/08/2011	$17.11
			$641.86
JACQUELYN BLAKLEY	AMAZON MKTPLACE PMTS	08/10/2011	$18.99
	ASSN CLLEGIATE BUS SCHLS	08/17/2011	$125.00
			$143.99
JANE GRAY	OFFICEMAX CT IN#697333	08/11/2011	$387.09
	FORMS AND SUPPLY - AOPD	08/12/2011	$23.57
			$410.66
JANELLE HICKS	Amazon.com	07/30/2011	$138.99
	Amazon Prime	07/31/2011	$79.00
	Amazon.com	07/29/2011	$138.99
	Amazon.com	08/01/2011	$135.67
	Amazon.com	08/01/2011	$135.67
	Amazon.com	07/30/2011	$135.66
	AWL PRENTICE HALL	08/04/2011	$1,558.10
	Amazon.com	08/04/2011	$523.92
	Amazon.com	08/04/2011	$523.92
	Amazon.com	08/04/2011	$130.98
	AWL PRENTICE HALL	08/04/2011	$1,558.10
	Amazon.com	08/06/2011	$758.07
	Amazon.com	08/05/2011	$758.07
	AMA CATALOG ORDER	08/08/2011	$1,286.49
	REI ELSEVIER HEALTH SC	08/16/2011	$2,407.52
	TCD CENGAGE LEARNING	08/17/2011	$388.00
	SCSHP 00 OF 00	08/24/2011	$75.00
			$10,732.15
JANET FULLER	BROWN INDUSTRIES INC	08/17/2011	$251.00
			$251.00
JANET MCLEOD SCOTT	LOWES #03071	07/31/2011	$37.65
	GRIFF'S FARM AND H	08/01/2011	$4.00
	PHYTOTECHNOLOGY LABORATO	08/01/2011	$19.50
	JOHNNY'S SELECTED SEEDS	07/29/2011	$30.35
	GRIFF'S FARM AND H	08/02/2011	$15.94
	FORMS AND SUPPLY - AOPD	08/02/2011	$89.41
	CAROLINA BIOLOGICAL SUPPL	08/02/2011	$100.24
	VWR INTERNATIONAL INC	08/03/2011	$24.27
	VWR INTERNATIONAL INC	08/04/2011	$346.62
	NRI SANFRD/DYMO/CDSCAN	08/05/2011	$92.65
	CAROLINA BIOLOGICAL SUPPL	08/03/2011	$31.23
	VWR INTERNATIONAL INC	08/05/2011	$525.83
	VWR INTERNATIONAL INC	08/12/2011	$17.87
	CAROLINA BIOLOGICAL SUPPL	08/16/2011	$50.01

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANET MCLEOD SCOTT	CAROLINA BIOLOGICAL SUPPL	08/17/2011	$48.55
	FISHER SCI ATL	08/17/2011	$178.78
	VWR INTERNATIONAL INC	08/25/2011	$54.64
	VWR INTERNATIONAL INC	08/25/2011	$96.36
	VWR INTERNATIONAL INC	08/25/2011	$454.86
	WM SUPERCENTER	08/30/2011	$95.77
			$2,314.53
JEANNE OTEY	DES SIM TEC	07/29/2011	$1,995.00
	WWW.CLEVERBRIDGE.NET	07/29/2011	$63.96
	STAPLES 00108779	08/06/2011	$302.67
	STAPLES 00105536	08/06/2011	$167.53
	SHI CORP	08/12/2011	$23.00
	UNITED LASER	08/17/2011	$151.58
	STAPLES 00118000	08/21/2011	$261.76
	STAPLES 00118000	08/21/2011	$23.32
	UNITED LASER	08/26/2011	$590.42
	UNITED VISUAL	08/29/2011	$44.90
			$3,624.14
JENNI EVANS	TIGER TOWN GRAPHICS	08/02/2011	$1,934.56
			$1,934.56
JENNIFER DENT	NFPA NATL FIRE PROTECT	08/01/2011	$125.95
	LABYRINTH PUBLICATIONS	08/02/2011	$57.95
	Amazon.com	08/04/2011	$220.64
	LABYRINTH PUBLICATIONS	08/04/2011	$527.09
	ELEMENT K CORPORATION	08/09/2011	$103.98
	ELEMENT K CORPORATION	08/09/2011	$42.20
	TCD CENGAGE LEARNING	08/09/2011	$126.65
	TCD CENGAGE LEARNING	08/09/2011	$126.65
	BAMM COM 00093062	08/12/2011	$26.37
	BAMM COM 00093062	08/14/2011	$89.80
	BAMM COM 00093062	08/14/2011	$47.57
	BAMM COM 00093062	08/15/2011	$95.15
	BAMM COM 00093062	08/15/2011	$15.86
	BAMM COM 00093062	08/15/2011	$5.26
	BAMM COM 00093062	08/15/2011	$52.83
	Amazon.com	08/18/2011	$60.58
	Amazon.com	08/17/2011	$191.64
	WM SUPERCENTER	08/17/2011	$85.60
	TCD CENGAGE LEARNING	08/19/2011	$89.56
	TCD CENGAGE LEARNING	08/19/2011	$139.38
	Amazon.com	08/23/2011	$205.28
	LABYRINTH PUBLICATIONS	08/22/2011	$843.92
	Amazon.com	08/22/2011	$62.50
	Amazon.com	08/22/2011	$367.82
	Amazon.com	08/23/2011	$64.48

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER DENT	LABYRINTH PUBLICATIONS	08/24/2011	$307.56
	FORMS AND SUPPLY - AOPD	08/24/2011	$13.46
			$4,095.73
JENNIFER EALEY	WM SUPERCENTER	07/29/2011	$50.78
	COLUMBOS PIZZA	07/29/2011	$86.79
			$137.57
JESSICA H RAYMOND	LYNDA.COM	08/16/2011	$250.00
			$250.00
JOHN LUMMUS	USAIRWAYS 0377992635137	08/01/2011	$283.50
	PENDLETON TIRE COMPANY	08/08/2011	$20.00
	CONNECTOR 2000 ASSOCIATIO	08/12/2011	$25.00
	SNAPPY EXPRESS WASH	08/11/2011	$6.99
	SILVER CRESCENT FOUNDATIO	08/22/2011	$40.00
	ANDERSON AREA CHAMBER O	08/23/2011	$10.00
	ANDERSON AREA CHAMBER O	08/24/2011	$10.00
	ANDERSON AREA CHAMBER O	08/24/2011	$10.00
	ANDERSON AREA CHAMBER O	08/24/2011	$10.00
			$415.49
JOHN NORRIS	INFINITE SKILLS INC.	08/02/2011	$99.95
	Amazon.com	08/05/2011	$66.08
	AMAZON MKTPLACE PMTS	08/12/2011	$47.75
	TRISTAR	08/12/2011	$915.17
	OFFICE DEPOT #379	08/23/2011	$74.19
	ANDERSON MOTOR SPORTS	08/30/2011	$194.52
			$1,397.66
JOHN W WOODSON II	AVID DIGI MAUDIO SIBELIUS	08/02/2011	$524.70
	B & H PHOTO-VIDEO-MO/TO	08/03/2011	$14.99
			$539.69
JOSEPH C SLOAN	QUEEN MARY HOTEL	08/09/2011	$137.16
	QUEEN MARY HOTEL	08/09/2011	$137.16
	SHERATON PHOENIX AIRPORT	08/10/2011	$82.99
	ENTERPRISE RENT-A-CAR	08/11/2011	$323.56
	QUEEN MARY HOTEL	08/12/2011	$589.32
			$1,270.19
JOYCE SHEPHERD	EMC/PARADIGM PUBLISHING	08/24/2011	$1,228.15
			$1,228.15
JULIUS SHIRLEY	CLEMSON AUTO PARTS	08/03/2011	$445.87
	CLEMSON AUTO PARTS	08/08/2011	$320.91
	CLEMSON AUTO PARTS	08/16/2011	$112.55
	CLEMSON AUTO PARTS	08/19/2011	$220.75
			$1,100.08
JUNE T. OSBORNE	WM SUPERCENTER	08/03/2011	$34.62
	CLEMSON AUTO PARTS	08/23/2011	$40.67

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUNE T. OSBORNE	MEREDITH BATTERY AND AUTO	08/24/2011	$9.49
	WESTAR TIRE AND ALIGNMENT	08/23/2011	$506.47
			$591.25
KATY GOFORTH	Amazon.com	07/29/2011	$165.14
	Amazon.com	08/02/2011	$22.47
			$187.61
KEVIN MAHLAN	ARBYS 970 90009705	08/27/2011	$6.73
	ARBYS 970 90009705	08/27/2011	$105.63
	FIREHOUSE SUBS #46	08/27/2011	$151.39
			$263.75
KEVIN STEELE	BI-LO 566	07/29/2011	$10.19
	BI-LO 566	07/29/2011	$3.98
	ATT BILL PAYMENT	08/01/2011	$9.43
	BI-LO 566	08/01/2011	$23.36
	SARA LEE STORE #425770	08/02/2011	$27.89
	BI-LO 566	08/02/2011	$23.00
	BI-LO 626	08/03/2011	$14.97
	PARTY CITY #294	08/03/2011	$31.68
	WM SUPERCENTER	08/03/2011	$133.00
	AMERIPRIDE SERVICES	08/03/2011	$713.14
	WM SUPERCENTER	08/03/2011	$47.07
	CORRUGATED CONTAINERS INC	08/03/2011	$126.27
	INTUIT 18004INTUIT	08/04/2011	$2,543.79
	BI-LO 566	08/04/2011	$7.47
	BI-LO 566	08/04/2011	$8.99
	WM SUPERCENTER	08/04/2011	$3.90
	FAMILY DOLLAR #162	08/04/2011	$1.06
	FAMILY DOLLAR #162	08/04/2011	$4.24
	DOLRTREE 10 00000109	08/03/2011	$16.96
	DOLLAR-GENERAL #0163	08/04/2011	$11.13
	WM SUPERCENTER	08/07/2011	$57.32
	CVS PHARMACY #3846 Q03	08/07/2011	$4.88
	WM SUPERCENTER	08/08/2011	$19.13
	BI-LO 539	08/09/2011	$7.42
	WM SUPERCENTER	08/09/2011	$10.97
	SARA LEE STORE #425770	08/09/2011	$14.81
	BUILDINGGREEN INC	08/08/2011	$19.95
	BI-LO 566	08/10/2011	$1.07
	SARA LEE STORE #425770	08/10/2011	$7.65
	BI-LO 566	08/10/2011	$13.54
	BI-LO 566	08/11/2011	$5.38
	CANTEEN VENDIN75052738	08/11/2011	$233.20
	BI-LO 566	08/12/2011	$4.15
	LOWES #03071	08/15/2011	$416.89
	SARA LEE STORE #425770	08/15/2011	$111.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	BI-LO 566	08/15/2011	$19.12
	TRI-COUNTY ACE BLDRS S	08/16/2011	$64.16
	WM SUPERCENTER	08/17/2011	$20.59
	POSWORLD.COM	08/17/2011	$142.00
	WM SUPERCENTER	08/17/2011	$21.07
	STAPLES 00118976	08/17/2011	$552.92
	BI-LO 566	08/18/2011	$57.09
	BI-LO 566	08/18/2011	$13.93
	WM SUPERCENTER	08/20/2011	$41.55
	FAMILY DOLLAR #162	08/19/2011	$7.42
	WM SUPERCENTER	08/21/2011	$38.76
	BI-LO 566	08/21/2011	$94.85
	OFFICE MAX	08/20/2011	$18.30
	ANDERSON MECHANICAL IN	08/19/2011	$32.41
	WM SUPERCENTER	08/19/2011	$11.53
	AMERIPRIDE SERVICES	08/19/2011	$113.64
	DOLRTREE 10 00000109	08/18/2011	$28.62
	DOLRTREE 10 00000109	08/17/2011	$15.90
	OFFICE MAX	08/20/2011	$18.47
	SARA LEE STORE #425770	08/20/2011	$40.93
	WM SUPERCENTER	08/22/2011	$97.23
	WM SUPERCENTER	08/22/2011	$37.40
	SARA LEE STORE #425770	08/23/2011	$90.57
	BI-LO 566	08/23/2011	$9.42
	SARA LEE STORE #425770	08/25/2011	$101.24
	BI-LO 566	08/25/2011	$61.88
	BI-LO 566	08/25/2011	$27.24
	WM SUPERCENTER	08/25/2011	$11.89
	BI-LO 566	08/27/2011	$15.88
	BI-LO 566	08/26/2011	$2.29
	BI-LO 566	08/26/2011	$34.50
	WM SUPERCENTER	08/29/2011	$18.77
	SARA LEE STORE #425770	08/29/2011	$91.49
	WM SUPERCENTER	08/29/2011	$6.84
	ATT BILL PAYMENT	08/29/2011	$538.91
	DUTTON REFRIGERATION INC	08/30/2011	$75.00
	INGLES STORE #239	08/29/2011	$15.19
			$7,278.87
KRISTAL DOHERTY	ICONTACT CORPORATION	08/01/2011	$449.00
	DMI DELL HIGHER EDUC	08/05/2011	$321.13
	PAYPAL SOUTHCAROLI	08/10/2011	$125.00
			$895.13
KRISTINE COLEMAN	DEMCO INC	07/29/2011	$52.49
	PARTY CITY #294	07/29/2011	$84.49
	BI-LO 539	08/16/2011	$54.59
	Amazon.com	08/26/2011	$39.88

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$231.45
LAURA THOMPSON	IDEXX DISTRIBUTION INC	08/10/2011	$124.69
	POCKET NURSE ENTERPRISES	08/17/2011	$409.50
			$534.19
LINDA CROWE	DELL SALES & SERVICE	08/18/2011	$37.10
	FORMS AND SUPPLY - AOPD	08/23/2011	$151.05
	HERMLE CLOCKWORKS	08/25/2011	$9.49
	FORMS AND SUPPLY - AOPD	08/29/2011	$175.58
			$373.22
LINDA DRIGGERS	HYATT REGENCY LEXINGTON	07/30/2011	$771.25
	HYATT REGENCY LEXINGTON	07/30/2011	$15.89
			$787.14
LOU ANN MARTIN	DELTA AIR 0062355603565	08/05/2011	$369.50
	DELTA AIR 0062355603568	08/05/2011	$369.50
	DELTA AIR 0062355603567	08/05/2011	$369.50
	DELTA AIR 0062355603566	08/05/2011	$369.50
	NACADA	08/05/2011	$42.00
	NACADA	08/12/2011	$350.00
			$1,870.00
LYNN LEWIS	EB LIBERTY FELLOWSHIP	08/25/2011	$75.00
			$75.00
MANDY ORZECHOWSKI	WM SUPERCENTER	08/22/2011	$26.34
	TARGET 00011981	08/24/2011	$10.84
	WM SUPERCENTER	08/26/2011	$20.11
	TARGET 00011981	08/29/2011	$33.00
	SCIENCEBOB.COM	08/29/2011	$78.96
	LOWES #00728	08/29/2011	$2.95
			$172.20
MARGARET CHAMPION	WESTIN CINCINNATI	07/29/2011	$523.02
	USAIRWAYS 0372439695458	07/29/2011	$75.00
	WESTIN CINCINNATI	07/29/2011	$523.02
	PET SUPERMARKET #213	08/02/2011	$8.02
	BI-LO 566	08/09/2011	$2.97
	BI-LO 566	08/10/2011	$8.44
	BI-LO 566	08/18/2011	$11.92
	NOVARTIS ANIMAL HEALTH US	08/19/2011	$360.40
	MERIAL LTD	08/22/2011	$204.37
	MERIAL LTD	08/22/2011	$716.09
	WM SUPERCENTER	08/21/2011	$20.69
			$2,453.94
MARLA K ROBERSON	OFFICEMAX CT IN#560220	08/03/2011	$31.75
	AMERICAN LIBRARY ASSOC	08/04/2011	$235.00
	UNITED LASER	08/04/2011	$100.70
	FORMS AND SUPPLY - AOPD	08/04/2011	$21.15

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARLA K ROBERSON	FILM IDEA'S INC	08/11/2011	$599.00
	WORLD TRADE PRESS	08/20/2011	$510.00
	PAYPAL SOUTHCAROLI	08/23/2011	$150.00
			$1,647.60
MARY GEREN	PUBLIX #563	08/30/2011	$14.98
			$14.98
MARY JOHNSTON	FORMS AND SUPPLY - AOPD	07/28/2011	$123.25
	STAPLS9218186186000	08/04/2011	$61.40
	DBC BLICK ART MATERIAL	08/05/2011	$118.95
	ANNOUNCEMENT CONVERTER	08/04/2011	$456.63
	MAC PAPERS INC	08/08/2011	$94.13
	RALPHS STORE AND TROPHY S	08/16/2011	$202.60
	UNIVERSAL ADVERTISING ASS	08/16/2011	$199.50
	DBC BLICK ART MATERIAL	08/21/2011	$16.62
	FORMS AND SUPPLY - AOPD	08/23/2011	$22.25
	ZOOM MEDIA CONNECTION	08/24/2011	$698.00
	CLEMSON AREA CHAMBER OF C	08/24/2011	$200.00
	NCMPR	08/30/2011	$450.00
	FORMS AND SUPPLY - AOPD	08/29/2011	$7.54
			$2,650.87
MATT WHITTEN	SEARS ROEBUCK 4474	08/06/2011	$464.16
	AMERICAN PAYROLL ASSOCIAT	08/09/2011	$527.05
	VUE AMERICAN PAYROLL	08/15/2011	$360.00
	PAYPAL SOUTHCAROLI	08/22/2011	$50.00
			$1,401.21
MATTHEW EDWARDS	PICOSEARCH	08/30/2011	$496.00
			$496.00
MATTHEW WOODALL	UPSTATE INDUSTRIAL SUPPLI	08/04/2011	$1,427.19
	DELTA AIR 0068249148420	08/04/2011	$25.00
	DELTA AIR 0068249763992	08/05/2011	$90.00
	ENTERPRISE RENT-A-CAR	08/05/2011	$1,147.92
	HAMPTON INNS	08/06/2011	$974.16
	EREPLACEMENTPARTS.COM	08/15/2011	$51.15
	UPSTATE INDUSTRIAL SUPPLI	08/18/2011	$153.88
	GRIFF'S FARM AND H	08/18/2011	$10.07
			$3,879.37
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	08/03/2011	$139.17
	RALPHS STORE AND TROPHY S	08/19/2011	$23.02
	FORMS AND SUPPLY - AOPD	08/22/2011	$75.16
	FORMS AND SUPPLY - AOPD	08/23/2011	$118.46
	FORMS AND SUPPLY - AOPD	08/23/2011	$207.38
	FORMS AND SUPPLY - AOPD	08/24/2011	$65.54
			$628.73
PAM HOLLAND	AMAZON MKTPLACE PMTS	07/30/2011	$13.94

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM HOLLAND	AMAZON MKTPLACE PMTS	07/29/2011	$8.44
	CIRCUIT SPECIALISTS IN	08/02/2011	$493.52
	FORMS AND SUPPLY - AOPD	08/03/2011	$143.45
	MED CHEM	08/05/2011	$4,740.00
	FORMS AND SUPPLY - AOPD	08/08/2011	$88.56
	THE DOUGLAS STEWART CO	08/09/2011	$1,424.00
	THE DOUGLAS STEWART CO	08/16/2011	$181.35
	FISHER SCI HUS	08/18/2011	$7,062.04
	FORMS AND SUPPLY - AOPD	08/22/2011	$3,852.80
	FISHER SCI HUS	08/24/2011	$1,571.64
	FISHER SCI HUS	08/25/2011	$116.75
	AMAZON MKTPLACE PMTS	08/26/2011	$48.87
	AMAZON MKTPLACE PMTS	08/29/2011	$116.84
	RR DONNELLEY	08/29/2011	$1,022.66
	FORMS AND SUPPLY - AOPD	08/29/2011	$129.45
			$21,014.31
PATRICIA WEST	SUBWAY 24217	08/09/2011	$65.77
	DEAF RESOURCES.COM	08/16/2011	$405.77
	DEAF RESOURCES.COM	08/25/2011	$122.58
	J J KELLER & ASSOCIATES	08/30/2011	$244.69
			$838.81
PAUL R PHELPS	MSC	08/17/2011	$13.58
	MSC	08/19/2011	$13.58
	STROBELS SUPPLY	08/17/2011	$122.86
	STROBELS SUPPLY	08/25/2011	$97.19
	PENDLETON TIRE COMPANY	08/25/2011	$32.01
			$279.22
PENNY EDWARDS	PROJECT ADVENTURE	08/17/2011	$47.00
			$47.00
PHILIP BUCKHIESTER	FORMS AND SUPPLY - AOPD	08/19/2011	$78.28
			$78.28
PHYLLIS G. SHEALY	TRI COUNTY TECH	08/09/2011	$29.57
	FORMS AND SUPPLY - AOPD	08/12/2011	$3.01
	FORMS AND SUPPLY - AOPD	08/22/2011	$26.47
			$59.05
POLLY KAY	CARDINAL HEALTH MP&S	08/24/2011	$185.03
	VWR INTERNATIONAL INC	08/26/2011	$60.41
	FISHER SCI ATL	08/27/2011	$160.76
	MICROBIOLOGICS, INC	08/29/2011	$481.60
	CARDINAL HEALTH MP&S	08/30/2011	$108.49
			$996.29
REBECCA EIDSON	BI-LO 566	08/04/2011	$1.99
			$1.99
RICHARD F MURPHY II	COUNTRY INN & SUITES	08/02/2011	$75.90

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD F MURPHY II	COUNTRY INN & SUITES	08/02/2011	$149.60
	COUNTRY INN & SUITES	08/02/2011	$74.80
	COUNTRY INN & SUITES	08/02/2011	$151.80
	COUNTRY INN & SUITES	08/02/2011	$151.80
	COUNTRY INN & SUITES	08/08/2011	$75.90
			$679.80
RICHARD PARKER	JIMMYS FAMILY RESTAURA	08/22/2011	$87.75
	LACO TECHNOLOGIES	08/23/2011	$2,114.45
			$2,202.20
RICHARD S. COTHRAN	SCDOT CONTRACTS OFF	08/03/2011	$860.00
	AMAZON MKTPLACE PMTS	08/19/2011	$93.24
	Staples Tech S00811000	08/18/2011	$175.27
	AMAZON MKTPLACE PMTS	08/19/2011	$66.41
			$1,194.92
RICK CLARK	GAL GALLS INC	08/02/2011	$386.39
	TECH 4 LESS	08/08/2011	$1,857.82
	PAYPAL CHESSDEEZ	08/11/2011	$148.05
	FDC FIRE SERVICES LLC	08/12/2011	$79.50
	OREILLY AUTO 00017848	08/14/2011	$14.96
	PRESSLEY AUTO SERVICE	08/11/2011	$87.38
	PAYPAL FRANKLBF	08/12/2011	$242.50
	PAYPAL BURTONBL	08/15/2011	$287.00
	NORTHERN TOOL EQUIPMNT	08/15/2011	$95.29
	PAYPAL RESURSPAYPA	08/17/2011	$15.95
	PAYPAL SMJINTERNAT	08/17/2011	$14.95
	Signarama-Anderson	08/19/2011	$518.72
	SMITH`S ADDRESSING MACHIN	08/19/2011	$729.89
	TRI-COUNTY ACE BLDRS S	08/23/2011	$36.31
	JERRY CAIN 1ST TIRE AN	08/22/2011	$239.14
	WM SUPERCENTER	08/23/2011	$9.00
	PAYPAL JOLLYBLUE59	08/24/2011	$158.00
	CLEMSON AUTO PARTS	08/24/2011	$9.30
	Signarama-Anderson	08/26/2011	$291.88
	SMITH`S ADDRESSING MACHIN	08/26/2011	$549.99
	WALGREENS #11400	08/27/2011	$21.38
	WALGREENS #11769	08/30/2011	$8.02
			$5,801.42
ROBERT ELLENBERG	XFR BAL/NO FRD STMT RCVD	08/03/2011	$2,150.00
			$2,150.00
ROBIN B MCFALL	DELL SALES & SERVICE	08/11/2011	$105.99
	FORMS AND SUPPLY - AOPD	08/15/2011	$483.30
	FORMS AND SUPPLY - AOPD	08/15/2011	$18.79
			$608.08
RONALD HUMPHRIES	TECHSTREET	08/06/2011	$122.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HUMPHRIES	COUNTRY INN & SUITES	08/12/2011	$268.77
	FREDS 00021881	08/16/2011	$53.45
	LOWES #00469	08/22/2011	$995.95
	LOWES #00469	08/23/2011	$704.04
	JIMMYS FAMILY RESTAURA	08/23/2011	$86.13
	WM SUPERCENTER	08/27/2011	$28.83
			$2,259.17
RONNIE BOOTH	ACCT MEETING 4	08/01/2011	$795.00
	DELTA AIR 0062355164926	08/01/2011	$387.50
	TASTE OF DISTINCTION	08/01/2011	$225.50
	TASTE OF DISTINCTION	08/03/2011	$591.98
	CROWES CORPORATE PROMO	08/03/2011	$936.34
	ANDERSON AREA CHAMBER O	08/03/2011	$20.00
	USC BUSINESS PARTNER FOU	08/08/2011	$25.00
	USAIRWAYS 0372440838664	08/08/2011	$485.73
	MAGAZINE PROCESSING	08/09/2011	$52.00
	USAIRWAYS 0372441073146	08/10/2011	$444.30
	FORMS AND SUPPLY - AOPD	08/10/2011	$3.43
	DELTA AIR 0062356261630	08/12/2011	$400.30
	CONNECTOR 2000 ASSOCIATIO	08/12/2011	$50.00
	EB LIBERTY FELLOWSHIP	08/18/2011	$75.00
	SILVER CRESCENT FOUNDATIO	08/17/2011	$40.00
	FORMS AND SUPPLY - AOPD	08/19/2011	$9.60
	EB NEW CAROLINA CELEB	08/23/2011	$50.00
	ACCT MEETING 4	08/25/2011	$45.00
	ACCT MEETING 4	08/25/2011	$45.00
	ACCT MEETING 4	08/25/2011	$45.00
	ACCT MEETING 4	08/25/2011	$45.00
	EMEDIA GROUP INC	08/26/2011	$2,280.06
	ACCT MEETING 4	08/26/2011	$45.00
	ACCT MEETING 4	08/26/2011	$45.00
	ACCT MEETING 4	08/26/2011	$45.00
			$7,186.74
ROSS WAGENSEIL	LOWES #03071	08/17/2011	$98.50
	WM SUPERCENTER	08/30/2011	$14.11
			$112.61
SANDRA N RODDEY	HANCOCK FABRICS 1646	08/10/2011	$7.83
	WM SUPERCENTER	08/12/2011	$14.14
	FORMS AND SUPPLY - AOPD	08/17/2011	$10.81
	RALPHS STORE AND TROPHY S	08/19/2011	$49.52
	LOWES #00728	08/19/2011	$2.64
	FORMS AND SUPPLY - AOPD	08/26/2011	$6.67
	FORMS AND SUPPLY - AOPD	08/29/2011	$5.30
			$96.91
SANDRA ROBERTSON	USAIRWAYS 0372442645403	08/24/2011	$197.80

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA ROBERTSON	AMERICAN BAR ASSOCIATION	08/27/2011	$125.00
			$322.80
SANDRA STRICKLAND	CTC CONSTANTCONTACT.COM	08/12/2011	$150.00
	LABYRINTH PUBLICATIONS	08/18/2011	$417.51
	Amazon.com	08/25/2011	$634.80
	BLACK ELECTRICAL SUPPLY I	08/23/2011	$841.77
	Amazon.com	08/25/2011	$81.93
			$2,126.01
SARA G. CROCKER	SERVICE WHOLESALE	08/01/2011	$904.68
	SERVICE WHOLESALE	08/01/2011	$38.52
	OGIO INTERNATIONAL INC	08/12/2011	$6,963.16
	MICHAELS #1585	08/12/2011	$100.44
	SPRINT WIRELESS	08/12/2011	$312.22
	MIQUEL-RIUS USA LTD	08/16/2011	$510.96
	CAROLINA SCRUBS	08/16/2011	$4,995.63
	SERVICE WHOLESALE	08/19/2011	$249.76
			$14,075.37
SHARON COLCOLOUGH	FAIRFIELD INN ANDERSON	07/29/2011	$83.60
	FAIRFIELD INN ANDERSON	08/01/2011	$83.60
	MAKE A WISH ONLINE	08/02/2011	$40.00
	LLS LLS ORG	08/03/2011	$20.00
			$227.20
SHARON ECKERT	RC RICOH CORP	08/08/2011	$40.07
	RC RICOH CORP	08/08/2011	$156.94
	FORMS AND SUPPLY - AOPD	08/09/2011	$32.10
			$229.11
SUSAN BLADZIK	STAPLES 00118976	08/06/2011	$20.13
	Staples Contra00710004	08/17/2011	$54.92
	DMI DELL HIGHER EDUC	08/20/2011	$162.16
	FAMILY DOLLAR #162	08/30/2011	$4.24
			$241.45
SUZANNE KONIECZNY	OFFICE MAX	08/01/2011	$65.70
	Best Buy 00005207	08/04/2011	$190.78
	BOOKS A MILLIO00001248	08/04/2011	$185.99
	NORTHLAND CABLE TV HQ	08/06/2011	$229.46
	OFFICE MAX	08/23/2011	$65.70
	NORTHLAND CABLE TV HQ	08/26/2011	$114.73
			$852.36
TASHEKA JOHNSON	CHICK-FIL-A #00651	07/29/2011	$74.89
			$74.89
TEQUISHA WHITENER	BI-LO 566	07/31/2011	$3.79
	STAPLES 00111807	08/15/2011	$189.67
	WM SUPERCENTER	08/24/2011	$279.46
	STAPLES 00111807	08/24/2011	$392.23

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$865.15
TERRY S HEG	BLACK ELECTRICAL SUPPLY I	07/29/2011	$81.03
	0184-ALL PHASE	08/01/2011	$663.76
	TRI-COUNTY ACE BLDRS S	08/02/2011	$47.05
	0184-ALL PHASE	08/04/2011	$359.92
	LOWES #00728	08/04/2011	$6.34
	CRESCENT SUPPLY COMPANY I	08/05/2011	$126.14
	0184-ALL PHASE	08/05/2011	$222.28
	0184-ALL PHASE	08/08/2011	$50.88
	LOWES #00728	08/12/2011	$38.94
	0184-ALL PHASE	08/12/2011	$240.55
	0184-ALL PHASE	08/17/2011	$179.94
	TRI-COUNTY ACE BLDRS S	08/18/2011	$19.24
	TRI-COUNTY ACE BLDRS S	08/20/2011	$17.73
	BUDDY'S AUTO	08/23/2011	$141.09
			$2,194.89
THWANDA L. DAVIDSON	USPS 45690006729829090	08/15/2011	$132.00
	STAPLES 00111807	08/15/2011	$420.99
	STAPLES 00111807	08/15/2011	$596.54
	DILLARD'S 468 ANDERSON MA	08/23/2011	$63.60
	WM SUPERCENTER	08/23/2011	$13.09
	STAPLES 00118976	08/27/2011	$470.71
			$1,696.93
TONIA MCCLAIN	DISPLAYS 2 GO	08/01/2011	$87.07
	FORMS AND SUPPLY - AOPD	08/03/2011	$206.81
	BUNNCOFFEEMAKERS.COM	08/08/2011	$298.33
	INT'L ASSOC OF ADMIN PRO	08/10/2011	$113.00
	FORMS AND SUPPLY - AOPD	08/15/2011	$364.76
	FORMS AND SUPPLY - AOPD	08/15/2011	$15.90
	FORMS AND SUPPLY - AOPD	08/16/2011	$176.96
	FORMS AND SUPPLY - AOPD	08/22/2011	$24.93
	RASIX COMPUTER CENTER	08/22/2011	$121.42
	BATTERIESPLUS.COM	08/25/2011	$164.47
	FORMS AND SUPPLY - AOPD	08/26/2011	$39.98
			$1,613.63
TONIQUE DENNIS	BUDDY'S AUTO	08/11/2011	$296.74
	ADVANCE AUTO PARTS #5360	08/11/2011	$116.48
	ATF SERVICES	08/11/2011	$238.40
	BUDDY'S AUTO	08/15/2011	$45.16
	BUDDY'S AUTO	08/17/2011	$41.45
	BUDDY'S AUTO	08/19/2011	$45.16
	ANDERSON DMV 4	08/23/2011	$35.00
	SETON NAME PLATE COMPANY	08/24/2011	$75.90
	SETON NAME PLATE COMPANY	08/24/2011	$105.19
	DELL SALES & SERVICE	08/27/2011	$87.74

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,087.22
TONY LOGAN	MSC	08/31/2011	$251.60
			$251.60
TRACY L ETHRIDGE	ABA AMERICAN BANKERS	08/17/2011	$220.42
			$220.42
TRENNA METTS	D-SIGN	08/10/2011	$15.90
	LEARNING RESOURCES NETWK	08/16/2011	$45.00
	FACEBOOK.COM XDMB322RK	08/25/2011	$15.32
			$76.22
VICKY GRAVES	BI-LO 566	08/01/2011	$49.14
	BI-LO 566	08/04/2011	$1.99
	WM SUPERCENTER	08/17/2011	$70.49
	OFFICE DEPOT #379	08/17/2011	$506.55
	STAPLES 00118976	08/17/2011	$164.08
	FORMS AND SUPPLY - AOPD	08/17/2011	$378.58
	STAPLES 00118976	08/25/2011	$10.56
	4IMPRINT	08/30/2011	$2,169.57
			$3,350.96
WILLIAM E. GRIFFITH	GRIFF'S FARM AND H	08/02/2011	$37.58
	GRIFF'S FARM AND H	08/03/2011	$8.44
	TRI-COUNTY ACE BLDRS S	08/09/2011	$27.80
	TRI-COUNTY ACE BLDRS S	08/10/2011	$16.03
	TRI-COUNTY ACE BLDRS S	08/10/2011	$27.87
	SETON NAME PLATE COMPANY	08/12/2011	$566.81
	MCMASTER-CARR	08/15/2011	$495.82
	TRI-COUNTY ACE BLDRS S	08/17/2011	$7.48
	LOWES #03071	08/24/2011	$19.53
	TRI-COUNTY ACE BLDRS S	08/25/2011	$69.80
	MCMASTER-CARR	08/24/2011	$483.32
	TRI-COUNTY ACE BLDRS S	08/27/2011	$71.42
	MCMASTER-CARR	08/29/2011	$238.28
			$2,070.18

Total for SC TRICOUNTY TECH COLLEGE: $199,740.49

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	DTI DAY-TIMERS INC	07/29/2011	$47.71
	37SIGNALS-CHARGE.COM	08/01/2011	$24.00
	AMERICAN AI 0018707693690	08/18/2011	$377.40
	AGENT FEE 0018707693690	08/18/2011	$40.00
	OFFICE CONNECTIONS INC	08/24/2011	$135.56
	USAIRWAYS 0378707693732	08/25/2011	$423.80
	AGENT FEE 8900560689466	08/25/2011	$40.00
	OSU SEA GRANT CONFERENCE	08/27/2011	$375.00
			$1,463.47
CAROLYN ROBINSON	VERIZON WRLS MYACCT VE	08/09/2011	$691.07
	AMAZON MKTPLACE PMTS	08/17/2011	$23.53
	VERIZON WRLS MYACCT VE	08/24/2011	$695.96
			$1,410.56

Total for SEA GRANT CONSORTIUM: $2,874.03

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	FEDEX OFFICE #1502	08/04/2011	$145.76
	LASER PRINT SERVICE, INC	08/09/2011	$37.45
	JM GRACE	08/04/2011	$45.09
	ZEE SERVICE 07355142	08/11/2011	$48.19
	JM GRACE	08/24/2011	$49.60
	FEDEX OFFICE #1502	08/25/2011	$92.09
			$418.18

Total for SECOND INJURY FUND: $418.18

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	OFFICE DEPOT #1214	08/01/2011	$438.69
	OFFICE DEPOT #1214	08/01/2011	$99.06
	SURVEYMONKEY.COM	08/09/2011	$204.00
	EB 2011 SCITDA FALL C	08/12/2011	$51.21
	OFFICE DEPOT #1214	08/16/2011	$440.80
	OFFICE DEPOT #2349	08/29/2011	$29.38
			$1,263.14

Total for SECRETARY OF STATE: $1,263.14

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA D MORRIS	OFFICEMAX CT IN#484293	07/29/2011	$596.23
	STAPLES 00108696	08/06/2011	$103.92
	OFFICEMAX CT IN#662643	08/09/2011	$138.20
	STAPLES 00108696	08/09/2011	$186.07
	STAPLS3140870502000	08/10/2011	$32.39
	PITNEY BOWES	08/25/2011	$132.17
	OFFICEMAX CT IN#992114	08/29/2011	$521.86
			$1,710.84
ANGELA PAYNE	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/04/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
			$1,150.00
ANGELIA BELCHER	OFFICEMAX CT IN#546395	08/03/2011	$1,325.08
	OFFICEMAX CT IN#583462	08/04/2011	$62.98
	OFFICEMAX CT IN#583436	08/04/2011	$63.57
	DMI DELL K-12/GOVT	08/08/2011	$76.77
	FORMS AND SUPPLY - AOPD	08/04/2011	$173.04
	DMI DELL K-12/GOVT	08/09/2011	$163.69
	FORMS AND SUPPLY - AOPD	08/09/2011	$24.24
	OFFICEMAX CT IN#715000	08/11/2011	$155.98
	THE OFFICE PAL	08/21/2011	$161.28
	OFFICEMAX CT IN#904575	08/23/2011	$314.90
			$2,521.53
ANITA BUTLER	STAPLES 00106567	08/27/2011	$216.29
			$216.29
ANNIE WADE	WM SUPERCENTER	08/30/2011	$4.21
			$4.21
B. ELIZABETH ROBERSON	HERALD OFFICE SUPPLY INC	07/28/2011	$154.52
	STAPLS7076167044000001	08/03/2011	$562.94
	CHARLESTON IMAGING	08/03/2011	$162.59
	WALMART.COM	08/03/2011	$1.07
	OFFICEMAX CT IN#577929	08/04/2011	$317.84
	DELL SALES & SERVICE	08/09/2011	$239.74
	CHARLESTON IMAGING	08/10/2011	$410.10
	CHARLESTON IMAGING	08/12/2011	$143.06
	WALMART.COM	08/15/2011	$1.23
	OFFICEMAX CT IN#742637	08/16/2011	$635.70
	WALMART.COM	08/16/2011	$2.38
	STAPLS7076637000000001	08/18/2011	$74.42
	WALMART.COM	08/21/2011	$7.29
	WALMART.COM	08/20/2011	$2.87
	HERALD OFFICE SUPPLY INC	08/23/2011	$606.33
	WALMART.COM 8009666546	08/26/2011	$5.36
			$3,327.44
BARBARA MCBRIDE	BARNES & NOBLE #2282	07/28/2011	$46.26
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA MCBRIDE	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	UNITED LASER	08/15/2011	$886.70
	OFFICEMAX CT IN#808254	08/18/2011	$1,069.09
			$2,152.05
BETH COOPER	FORMS AND SUPPLY - AOPD	08/02/2011	$2.95
	OFFICEMAX CT IN#609915	08/06/2011	$363.76
	FORMS AND SUPPLY - AOPD	08/08/2011	$113.96
	VZWRLSS S P1667-01	08/11/2011	$16.04
	FORMS AND SUPPLY - AOPD	08/24/2011	$118.27
			$614.98
BRIGITTE THOMPSON	USPS 45938006929830064	08/02/2011	$44.00
	ADVANCE AUTO PARTS #5680	08/02/2011	$2.11
	FAMILY DOLLAR #4312	08/04/2011	$14.31
	SOUTHEASTERN PAPER GROUP	08/09/2011	$634.60
	FORMS AND SUPPLY - AOPD	08/08/2011	$177.03
	OFFICEMAX CT IN#646216	08/09/2011	$115.60
	OFFICEMAX CT IN#848435	08/19/2011	$115.60
			$1,103.25
CAROLYN HUDSON	Staples Contra00710004	07/28/2011	$381.14
	OFFICEMAX CT IN#481874	07/29/2011	$197.02
	OFFICEMAX CT IN#476790	07/29/2011	$307.38
	Staples Contra00710004	07/28/2011	$245.69
			$1,131.23
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	07/28/2011	$113.19
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	HERALD OFFICE SUPPLY INC	08/15/2011	$304.28
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
			$492.47
CATHIE CATOE	STAPLS7076447755000001	08/11/2011	$1,884.51
	OFFICEMAX CT IN#712324	08/12/2011	$1,907.07
			$3,791.58
CHARLENE L SIMMONS	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	FORMS AND SUPPLY - AOPD	08/18/2011	$290.30
	SC LAW ENFORCEMENT	08/26/2011	$25.00
			$365.30
CHARLES D REESE	OFFICE DEPOT #2349	08/02/2011	$106.99
			$106.99
CONNIE S GRAHAM	FORMS AND SUPPLY - AOPD	08/15/2011	$472.45
	FORMS AND SUPPLY - AOPD	08/15/2011	$69.10
	UNITED LASER	08/18/2011	$444.05

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S GRAHAM	FORMS AND SUPPLY - AOPD	08/18/2011	$308.82
	FORMS AND SUPPLY - AOPD	08/23/2011	$46.29
			$1,340.71
COOKIE O'NEAL	OFFICEMAX CT IN#745916	08/15/2011	$232.53
	PITNEY BOWES	08/17/2011	$129.72
	OFFICEMAX CT IN#799173	08/17/2011	$539.15
	OFFICEMAX CT IN#798966	08/17/2011	$121.25
	OFFICEMAX CT IN#798661	08/17/2011	$303.13
	DMI DELL K-12/GOVT	08/26/2011	$97.19
	FORMS AND SUPPLY - AOPD	08/25/2011	$147.18
	FORMS AND SUPPLY - AOPD	08/25/2011	$112.87
			$1,683.02
CYNTHIA L YARBROUGH	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
			$50.00
DARRON WILSON	UNITED LASER	07/29/2011	$163.71
	FORMS AND SUPPLY - AOPD	08/01/2011	$153.01
	CORRUGATED CONTAINERS INC	08/16/2011	$97.69
	FORMS AND SUPPLY - AOPD	08/16/2011	$149.48
	FORMS AND SUPPLY - AOPD	08/18/2011	$98.61
			$662.50
DAVID DRENNAN	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
			$75.00
DEBORAH AMAKER	UNITED LASER	07/29/2011	$1,189.84
	STAPLS7076059535000003	08/02/2011	$6.42
	STAPLS7076059535000002	08/02/2011	$85.49
	STAPLS7076059535000001	08/02/2011	$48.22
	STAPLS7076059535000004	08/02/2011	$155.45
	STAPLS7076059535000005	08/02/2011	$254.23
	STAPLS7076059535000006	08/03/2011	$1.16
	THE KEY SHOP	08/05/2011	$120.00
	OFFICEMAX CT IN#635522	08/09/2011	$75.58
	OFFICEMAX CT IN#625124	08/09/2011	$84.72
	STAPLS7076428163000001	08/11/2011	$202.11
	STAPLS7076428163000002	08/11/2011	$16.76
	UNITED LASER	08/12/2011	$937.32
	UNITED LASER	08/17/2011	$124.12
	UNITED LASER	08/19/2011	$216.14
	STAPLS7076735399000001	08/20/2011	$601.88
	STAPLS7076735399000002	08/20/2011	$251.56
	LOWES #00433	08/23/2011	$642.00
	STAPLS7076957292000001	08/27/2011	$154.02
	UNITED LASER	08/29/2011	$1,280.79

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,447.81
DEBORAH JORDAN	OFFICEMAX CT IN#955545	08/04/2011	$10.72
	OFFICEMAX CT IN#572508	08/05/2011	$537.89
			$548.61
DEBRA BRIDGES	STAPLES 00118018	08/01/2011	$52.89
	STAPLES 00118000	08/10/2011	$166.90
	STAPLES 00118000	08/10/2011	$171.14
			$390.93
DEBRA W MERCK	OFFICEMAX CT IN#593941	08/06/2011	$314.90
	DMI DELL K-12/GOVT	08/09/2011	$1,450.63
	WM SUPERCENTER	08/19/2011	$11.43
	FORMS AND SUPPLY - AOPD	08/23/2011	$380.20
	OFFICEMAX CT IN#985018	08/26/2011	$387.55
	DISCOUNT OFFICE ITEMS	08/30/2011	$53.81
			$2,598.52
DIANE SYLVESTER	FORMS AND SUPPLY - AOPD	08/04/2011	$41.21
	FORMS AND SUPPLY - AOPD	08/15/2011	$84.91
	DAHLE - SHREDDER DIVISION	08/18/2011	$126.00
	WM SUPERCENTER	08/19/2011	$5.40
	FORMS AND SUPPLY - AOPD	08/22/2011	$9.31
	OFFICEMAX CT IN#903492	08/24/2011	$44.25
	USPS 45384005529806221	08/24/2011	$18.30
			$329.38
DONNA H SMITH	SMITH RUBBER STAMP & SEAL	08/03/2011	$92.21
	DMI DELL K-12/GOVT	08/09/2011	$327.38
	FORMS AND SUPPLY - AOPD	08/19/2011	$567.10
	Bestbuy.com 00009944	08/19/2011	$111.27
	FORMS AND SUPPLY - AOPD	08/22/2011	$369.93
	OFFICEMAX CT IN#882974	08/23/2011	$414.97
	FORMS AND SUPPLY - AOPD	08/23/2011	$179.76
	FORMS AND SUPPLY - AOPD	08/25/2011	$22.60
			$2,085.22
ELAINE BAILEY	STAPLES 00111807	08/03/2011	$42.38
			$42.38
ELAINE SMITH-SHUFORD	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	MAXWAY #1830	08/11/2011	$23.54
			$98.54
ELAINE W FARMER	PITNEY BOWES	08/12/2011	$132.17
	OFFICEMAX CT IN#754791	08/15/2011	$127.14
	FORMS AND SUPPLY - AOPD	08/18/2011	$333.15
	SC LAW ENFORCEMENT	08/22/2011	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$617.46
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	08/08/2011	$564.44
	HERALD OFFICE SUPPLY INC	08/10/2011	$35.27
	DELL SALES & SERVICE	08/12/2011	$272.72
			$872.43
ELIZABETH TISDALE	SC LAW ENFORCEMENT	08/24/2011	$25.00
			$25.00
EVA LEE NOBLES	SOUTHEASTERN PAPER GROUP	08/11/2011	$324.82
	OFFICEMAX CT IN#723565	08/12/2011	$256.63
	SGT ENTERPRISES	08/11/2011	$128.25
	FORMS AND SUPPLY - AOPD	08/15/2011	$98.30
	OFFICEMAX CT IN#853991	08/20/2011	$794.62
	WALGREENS #7154	08/29/2011	$5.13
	OFFICEMAX CT IN#009302	08/30/2011	$320.79
			$1,928.54
EYVONNE RICE	FORMS AND SUPPLY - AOPD	08/11/2011	$692.89
	FORMS AND SUPPLY - AOPD	08/12/2011	$165.02
	FORMS AND SUPPLY - AOPD	08/18/2011	$129.75
			$987.66
FANNIE M. STEVENS	OFFICEMAX CT IN#957131	08/25/2011	$123.16
			$123.16
FLAVIA T MANARD	WW GRAINGER	07/28/2011	$890.03
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	FORMS AND SUPPLY - AOPD	08/15/2011	$509.46
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	OFFICEMAX CT IN#934651	08/25/2011	$914.34
	OFFICEMAX CT IN#990484	08/27/2011	$953.53
			$3,317.36
HOPE N. LEWIS	OFFICEMAX CT IN#009705	08/29/2011	$314.90
	FORMS AND SUPPLY - AOPD	08/29/2011	$111.14
			$426.04
IDA BERRY	NES MCBEE	07/29/2011	$98.20
	CHARLESTON CITY PAPER	08/10/2011	$180.00
	STAPLES 00108282	08/15/2011	$17.27
	PITNEY BOWES	08/16/2011	$140.04
	CA NEWSPAPERS ADV S	08/26/2011	$450.00
	STAPLES 00108282	08/29/2011	$53.52
			$939.03
JANET PETOROCK	FORMS AND SUPPLY - AOPD	08/04/2011	$795.52
			$795.52
JANICE VINCZI	STAPLS7076376351000001	08/10/2011	$397.48
	STAPLS7076376351000002	08/10/2011	$6.63
	WALGREENS #9284	08/15/2011	$9.63

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANICE VINCZI	WESTBURY ACE HARDWARE	08/19/2011	$3.73
	DMI DELL K-12/GOVT	08/20/2011	$584.20
	STAPLS7076752962000001	08/20/2011	$1,079.37
	DMI DELL K-12/GOVT	08/20/2011	$225.64
	STAPLS7076787397000001	08/23/2011	$101.10
	STAPLS7076787397000002	08/23/2011	$210.57
	DOVE DATA PRODUCTS INC	08/24/2011	$78.00
	OFFICEMAX CT IN#926218	08/25/2011	$346.39
	OFFICEMAX CT IN#926122	08/25/2011	$1,228.12
	DMI DELL K-12/GOVT	08/29/2011	$154.60
			$4,425.46
JEAN BEECHLER	OFFICEMAX CT IN#549440	08/03/2011	$1,535.73
	STAPLS7076200368000001	08/04/2011	$651.68
	STAPLS7076253442000002	08/05/2011	$105.86
	DMI DELL K-12/GOVT	08/05/2011	$1,213.08
	STAPLS7076200368000002	08/10/2011	$2.67
	STAPLS7076649676000001	08/18/2011	$744.58
	HEFCO LLC	08/19/2011	$122.44
	STAPLS7076253442000001	08/19/2011	$73.59
	THE OFFICE PAL	08/25/2011	$700.28
	SMITH RUBBER STAMP & SEAL	08/29/2011	$180.77
	THE OFFICE PAL	08/29/2011	$350.14
			$5,680.82
JOHN R TIMMONS	WM SUPERCENTER	08/03/2011	$18.72
	IF ITS PAPER	08/03/2011	$20.32
			$39.04
JUNE SCRUGGS	FORMS AND SUPPLY - AOPD	08/02/2011	$1,228.51
	FORMS AND SUPPLY - AOPD	08/02/2011	$548.87
	DMI DELL K-12/GOVT	08/06/2011	$943.27
	THE KEY SHOP	08/22/2011	$9.25
	FORMS AND SUPPLY - AOPD	08/26/2011	$272.53
			$3,002.43
KAREN JONES	FORMS AND SUPPLY - AOPD	08/02/2011	$767.74
	DMI DELL K-12/GOVT	08/04/2011	$665.48
	FORMS AND SUPPLY - AOPD	08/16/2011	$155.09
			$1,588.31
KATHERINE C GRACEY	SMITH RUBBER STAMP & SEAL	08/02/2011	$36.88
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	EVANSVILLE COURIER ADS	08/04/2011	$420.00
	FORMS AND SUPPLY - AOPD	08/04/2011	$656.35
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	FORMS AND SUPPLY - AOPD	08/04/2011	$66.88

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE C GRACEY	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	FORMS AND SUPPLY - AOPD	08/08/2011	$85.03
	FORMS AND SUPPLY - AOPD	08/08/2011	$441.11
	WALMART.COM	08/10/2011	$148.70
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	FORMS AND SUPPLY - AOPD	08/10/2011	$203.69
	DMI DELL K-12/GOVT	08/15/2011	$2,292.66
	FORMS AND SUPPLY - AOPD	08/12/2011	$2,333.03
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	FORMS AND SUPPLY - AOPD	08/17/2011	$127.33
	FORMS AND SUPPLY - AOPD	08/19/2011	$242.36
	OFFICE DEPOT #2196	08/18/2011	$149.64
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	USPS 45500000729800364	08/23/2011	$2,404.00
	FORMS AND SUPPLY - AOPD	08/23/2011	$24.20
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	OFFICEMAX CT IN#959326	08/25/2011	$1,259.60
	FORMS AND SUPPLY - AOPD	08/24/2011	$171.96
	FORMS AND SUPPLY - AOPD	08/25/2011	$686.07
	WM SUPERCENTER	08/26/2011	$166.92
	WM SUPERCENTER	08/26/2011	$167.99
	FORMS AND SUPPLY - AOPD	08/26/2011	$152.02
	SC LAW ENFORCEMENT	08/30/2011	$25.00
			$12,586.42
KATHERINE W NEWSOME	USPS 45384005529806221	08/18/2011	$74.65
			$74.65
KATHY LINSE	FORMS AND SUPPLY - AOPD	07/29/2011	$111.30
	STAPLS7076028632000001	07/30/2011	$228.96
	FORMS AND SUPPLY - AOPD	08/02/2011	$140.37
	STAPLS7076265437000001	08/05/2011	$228.96
	FORMS AND SUPPLY - AOPD	08/04/2011	$486.88
	STAPLS7076263807000001	08/05/2011	$228.96
	FORMS AND SUPPLY - AOPD	08/09/2011	$29.51
	DMI DELL K-12/GOVT	08/13/2011	$210.94
	FORMS AND SUPPLY - AOPD	08/11/2011	$215.82
	STAPLES 00118018	08/15/2011	$82.65
	STAPLS7076619933000001	08/17/2011	$457.92
	FORMS AND SUPPLY - AOPD	08/17/2011	$122.94
	FORMS AND SUPPLY - AOPD	08/18/2011	$83.48
	STAPLS7076682973000001	08/19/2011	$572.40
	STAPLS7076811920000002	08/24/2011	$156.84
	FORMS AND SUPPLY - AOPD	08/23/2011	$141.31
	STAPLS7076811920000001	08/24/2011	$209.88

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LINSE	FORMS AND SUPPLY - AOPD	08/23/2011	$179.14
	XEROX SUPPLY TEXAS	08/26/2011	$254.40
	FORMS AND SUPPLY - AOPD	08/26/2011	$88.37
	FORMS AND SUPPLY - AOPD	08/29/2011	$159.30
			$4,390.33
KAYE B CLARK	PITNEY BOWES TELEMRKTG	07/29/2011	$70.68
	FORMS AND SUPPLY - AOPD	08/01/2011	$614.92
	OFFICEMAX CT IN#730141	08/13/2011	$635.70
	FORMS AND SUPPLY - AOPD	08/23/2011	$549.55
			$1,870.85
KELLY GASQUE	THE LEADER-HERALD	07/29/2011	$121.28
	THE POST AND COURIER	08/30/2011	$212.55
			$333.83
KIM GOODWIN	FORMS AND SUPPLY - AOPD	07/28/2011	$264.99
	OFFICEMAX CT IN#451125	07/29/2011	$614.77
	USGOVT PRINT OFC 32	08/05/2011	$128.00
	OFFICEMAX CT IN#643142	08/09/2011	$953.53
	DMI DELL K-12/GOVT	08/09/2011	$1,434.74
	FORMS AND SUPPLY - AOPD	08/11/2011	$312.56
	FORMS AND SUPPLY - AOPD	08/26/2011	$357.42
	UNITED LASER	08/26/2011	$776.82
	OFFICEMAX CT IN#000761	08/29/2011	$623.92
	UNITED LASER	08/30/2011	$810.90
			$6,277.65
LAKESHIA CROSBY	DMI DELL K-12/GOVT	08/09/2011	$471.63
	OFFICE MAX	08/25/2011	$368.50
			$840.13
LATOYA GADSON-WHITE	DMI DELL SM BUS	07/30/2011	$1,912.99
	STAPLS7076296332000002	08/06/2011	$244.13
	STAPLS7076296332000001	08/06/2011	$1,545.66
	STAPLES 00117127	08/09/2011	$518.67
	OFFICEMAX CT IN#652001	08/10/2011	$1,915.90
	CHARLESTON CITY PAPER	08/10/2011	$1,620.00
	VSA ACESSINTELADV/SUBS	08/22/2011	$161.95
	STAPLES 00117127	08/26/2011	$58.22
	DOUGLAS COUNTY POST-GAZET	08/30/2011	$63.11
			$8,040.63
LINDA BLUME	WALGREENS #10257	08/03/2011	$30.74
			$30.74
LINDA HAYNES	FORMS AND SUPPLY - AOPD	08/04/2011	$547.05
	FORMS AND SUPPLY - AOPD	08/26/2011	$343.13
	STAPLS7076907159000001	08/26/2011	$770.40
			$1,660.58
LISA GILLIAM	WULBERN-KOVAL CO.	07/29/2011	$296.68

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA GILLIAM	DMI DELL K-12/GOVT	08/10/2011	$471.63
	WULBERN-KOVAL CO.	08/25/2011	$277.84
			$1,046.15
LISA W COLLINS	DMI DELL K-12/GOVT	07/30/2011	$930.92
			$930.92
LYNN MCLENDON	PRINT HOUSE PLUS	08/10/2011	$16.56
	PRINT HOUSE PLUS	08/12/2011	$11.84
			$28.40
MARGARET GLENN	FORMS AND SUPPLY - AOPD	08/03/2011	$655.26
	FORMS AND SUPPLY - AOPD	08/22/2011	$291.01
	UNITED LASER	08/24/2011	$327.42
			$1,273.69
MARGARET H DYAR	MICHAELS #1585	07/28/2011	$2.64
	STAPLES 00118976	07/28/2011	$10.46
	STAPLS7075946687000002	08/04/2011	$138.85
			$151.95
MARY A. LEWIS	DMI DELL K-12/GOVT	08/11/2011	$359.60
			$359.60
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	08/01/2011	$20.42
	CORRUGATED CONTAINERS INC	08/08/2011	$84.20
	FORMS AND SUPPLY - AOPD	08/08/2011	$152.48
	CORRUGATED CONTAINERS INC	08/24/2011	$22.77
	FORMS AND SUPPLY - AOPD	08/24/2011	$228.55
			$508.42
MELTON L WALL	FORMS AND SUPPLY - AOPD	08/19/2011	$556.75
			$556.75
MILDRED BOYNTON	DMI DELL SM BUS	07/30/2011	$406.06
			$406.06
NETTIE GRANT	DMI DELL K-12/GOVT	08/13/2011	$183.58
			$183.58
NORMA THOMASSON	VSA ACESSINTELADV/SUBS	08/30/2011	$161.95
			$161.95
PHYLLIS SMALLS	BARNES & NOBLE #2688	07/29/2011	$128.25
	PITNEY BOWES	08/06/2011	$130.94
			$259.19
REBECCA S LANE	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
			$75.00
ROSETTA JETER	SC LAW ENFORCEMENT	08/11/2011	$25.00
			$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	08/22/2011	$911.67
			$911.67
SCOTT LUDLAM	USAIRWAYS 0378696357679	08/05/2011	$568.50
	USAIRWAYS 0378696357680	08/05/2011	$568.50
	AGENT FEE 0378696357679	08/05/2011	$43.00
	AGENT FEE 0378696357680	08/05/2011	$43.00
	AMERICAN AI 0018698829810	08/12/2011	$386.30
	CONTINENTAL 0058698829820	08/12/2011	$464.40
	AGENT FEE 0068698829808	08/12/2011	$43.00
	AGENT FEE 0378698829770	08/11/2011	$43.00
	UNITED AIR 0168698829809	08/12/2011	$616.90
	AGENT FEE 0058698829819	08/12/2011	$43.00
	AGENT FEE 0018698829810	08/12/2011	$43.00
	DELTA AIR 0068698829806	08/12/2011	$411.30
	AGENT FEE 0068698829806	08/12/2011	$43.00
	DELTA AIR 0068698829808	08/12/2011	$174.80
	USAIRWAYS 0378698829807	08/12/2011	$642.80
	CONTINENTAL 0058698829805	08/12/2011	$459.30
	AGENT FEE 0058698829805	08/12/2011	$43.00
	AGENT FEE 0168698829809	08/12/2011	$43.00
	AGENT FEE 0378698829807	08/12/2011	$43.00
	CONTINENTAL 0058698829819	08/12/2011	$464.40
	AGENT FEE 0058698829820	08/12/2011	$43.00
	USAIRWAYS 0378698829770	08/11/2011	$382.90
	DELTA AIR 0068698829969	08/18/2011	$1,579.18
	AGENT FEE 0068698829969	08/18/2011	$43.00
	AGENT FEE 0068698829971	08/18/2011	$43.00
	DELTA AIR 0068698829971	08/18/2011	$785.10
	AGENT FEE 0378698830081	08/23/2011	$43.00
	USAIRWAYS 0378698830080	08/23/2011	$805.90
	USAIRWAYS 0378698830081	08/23/2011	$402.20
	AGENT FEE 0378698830080	08/23/2011	$43.00
			$9,357.48
SHANNON MCKINNEY	DELL SALES & SERVICE	08/11/2011	$220.29
	FORMS AND SUPPLY - AOPD	08/25/2011	$580.80
			$801.09
SHARON COLE	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	FORMS AND SUPPLY - AOPD	08/23/2011	$201.64
	SC LAW ENFORCEMENT	08/24/2011	$25.00
	FORMS AND SUPPLY - AOPD	08/23/2011	$102.29
			$378.93
SHARON H COOK	STAPLS7076258590000002	08/05/2011	$125.93
	STAPLS7076258590000001	08/05/2011	$235.98
	OFFICEMAX CT IN#986416	08/26/2011	$311.96

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$673.87
SONYA M LYBRAND	FORMS AND SUPPLY - AOPD	08/16/2011	$171.50
	FORMS AND SUPPLY - AOPD	08/17/2011	$144.42
	CORRUGATED CONTAINERS INC	08/23/2011	$12.52
	FORMS AND SUPPLY - AOPD	08/23/2011	$35.31
	FORMS AND SUPPLY - AOPD	08/26/2011	$119.21
			$482.96
SUSAN E SNIPES	SC LAW ENFORCEMENT	08/08/2011	$25.00
			$25.00
TONIA HURSHMAN	STAPLES 00103911	08/10/2011	$85.58
	WM SUPERCENTER	08/25/2011	$30.76
			$116.34
VIRGINIA L CRISER	OFFICEMAX CT IN#512508	08/01/2011	$454.70
	THE OFFICE PAL	08/07/2011	$325.20
	FORMS AND SUPPLY - AOPD	08/15/2011	$66.52
	THE OFFICE PAL	08/21/2011	$142.01
	BATTERIES PLUS #17	08/23/2011	$49.16
	FORMS AND SUPPLY - AOPD	08/22/2011	$13.44
			$1,051.03
WILLIE N NORMAN JR	PITNEY BOWES	08/25/2011	$93.67
			$93.67
YVONNE C STEWART	Best Buy 00008946	08/15/2011	$49.21
			$49.21

Total for SOCIAL SERVICES DEPT: $115,822.76

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE CLINTON	UNITED AIR 0168693590594	08/08/2011	$370.80
	AGENT FEE 0168693590594	08/08/2011	$30.00
	AGENT FEE 0168693590595	08/08/2011	$30.00
	UNITED AIR 0168693590595	08/08/2011	$370.80
	AGENT FEE 0068693590599	08/11/2011	$30.00
	DELTA AIR 0068693590598	08/11/2011	$404.80
	AGENT FEE 0068693590598	08/11/2011	$30.00
	DELTA AIR 0068693590599	08/11/2011	$404.80
	AGENT FEE 0378693590609	08/29/2011	$30.00
	USAIRWAYS 0378693590608	08/29/2011	$243.40
	USAIRWAYS 0378693590607	08/29/2011	$243.40
	USAIRWAYS 0378693590609	08/29/2011	$243.40
	AGENT FEE 0378693590607	08/29/2011	$30.00
	AGENT FEE 0378693590608	08/29/2011	$30.00
	USAIRWAYS 0378693590606	08/29/2011	$243.40
	AGENT FEE 0378693590606	08/29/2011	$30.00
			$2,764.80
ALBERTA E. GILMORE	OAKDALE COMM. - OAK II	07/29/2011	$665.00
			$665.00
ALICIA DAVIS	OFFICE MAX	08/05/2011	$494.11
	WM SUPERCENTER	08/05/2011	$84.70
	OFFICE MAX	08/08/2011	$360.30
	WM SUPERCENTER	08/10/2011	$219.18
	WM SUPERCENTER	08/10/2011	$75.63
	OFFICE MAX	08/09/2011	$209.08
	OFFICE MAX	08/10/2011	$741.75
	DELTA AIR 0062356628026	08/12/2011	$565.80
	OFFICEMAX CT IN#754119	08/15/2011	$294.87
	OFFICE MAX	08/15/2011	$300.22
	PALMETTO OFFICE SUPPLY	08/16/2011	$17.37
	ULINE SHIP SUPPLIES	08/17/2011	$79.72
	OFFICEMAX CT IN#755966	08/16/2011	$102.21
	OFFICE MAX	08/16/2011	$126.65
	OFFICE MAX	08/17/2011	$124.54
	OFFICE MAX	08/19/2011	$37.35
	OFFICE MAX	08/24/2011	$65.59
	DELTA AIR 0062357361830	08/29/2011	$290.80
	DELTA AIR 0062357252571	08/29/2011	$406.80
	OFFICE MAX	08/29/2011	$6.98
	OFFICE MAX	08/29/2011	$38.47
	OFFICE MAX	08/29/2011	$195.31
	OFFICE MAX	08/29/2011	$109.08
			$4,946.51
ANGELIA P JACKSON	OFFICE MAX	08/08/2011	$69.59
	OFFICE MAX	08/24/2011	$59.19

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$128.78
ANTHONY CALDWELL	THE HOME DEPOT 1112	07/29/2011	$101.39
	GEOTRUST	08/08/2011	$261.00
	WM SUPERCENTER	08/28/2011	$77.85
			$440.24
BEVERLY GREEN	FORMS AND SUPPLY - AOPD	08/08/2011	$76.23
	FORMS AND SUPPLY - AOPD	08/19/2011	$53.47
			$129.70
CARL ASEE	OFFICE MAX	08/09/2011	$83.43
	OFFICE MAX	08/11/2011	$64.19
			$147.62
CAROLYN RILEY	WWW.NEWEGG.COM	08/05/2011	$110.68
	THE OFFICE PAL	08/21/2011	$434.61
	CABLES TO GO	08/25/2011	$68.46
			$613.75
CRAIG HARWARD	CUSTOM-MED COMPOUNDING PH	08/02/2011	$959.00
	WALGREENS #9879	08/04/2011	$87.46
	CVS PHARMACY #7516 Q03	08/18/2011	$39.33
			$1,085.79
DAISY P DAVIS	STAPLES 00104042	07/30/2011	$62.62
	SC STATE UNIV BKST # 35	08/22/2011	$585.70
	OFFICE MAX	08/24/2011	$272.30
	OFFICE MAX	08/24/2011	$260.87
			$1,181.49
DAVID KAREMERA	DELTA AIR 0068661854258	08/23/2011	$1,929.00
	DELTA AIR 0068661854259	08/23/2011	$1,929.00
	AGENT FEE 8900549358054	08/23/2011	$30.00
	AGENT FEE 8900549358053	08/23/2011	$30.00
	AGENT FEE 8900549358052	08/23/2011	$30.00
	DELTA AIR 0068661854257	08/23/2011	$1,929.00
			$5,877.00
DAVID SCOTT	AIRGAS NAT WELDERS #5	08/01/2011	$24.50
	AIRGAS NAT WELDERS #5	08/01/2011	$24.18
	AIRGAS NAT WELDERS #5	08/08/2011	$23.22
	AIRGAS NAT WELDERS #5	08/12/2011	$57.93
	OFFICE MAX	08/20/2011	$85.56
	SYSTATSOFTW	08/25/2011	$339.00
			$554.39
DEBORAH BLACKMON	ACE HARDWARE	08/11/2011	$16.03
	FORMS AND SUPPLY - AOPD	08/18/2011	$148.14
	FORMS AND SUPPLY - AOPD	08/25/2011	$143.36
	FORMS AND SUPPLY - AOPD	08/29/2011	$186.95
			$494.48

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DERRICK GREEN	PALMETTO OFFICE SUPPLY	08/05/2011	$119.30
	OFFICE MAX	08/24/2011	$172.74
			$292.04
DIANE COLEMAN	USAIRWAYS 0372440407183	08/04/2011	$220.50
	OFFICE MAX	08/10/2011	$97.60
			$318.10
DONALD K WALTER	Amazon.com	08/17/2011	$354.55
	OFFICE MAX	08/26/2011	$21.39
	DELTA AIR 0062357204563	08/30/2011	$505.80
			$881.74
DONNA HANTON	OFFICEMAX CT IN#742584	08/16/2011	$329.30
	OFFICEMAX CT IN#031757	08/30/2011	$155.02
			$484.32
EARTHA MOSLEY	FORMS AND SUPPLY - AOPD	08/03/2011	$118.22
	FORMS AND SUPPLY - AOPD	08/04/2011	$3.77
	FORMS AND SUPPLY - AOPD	08/05/2011	$186.64
	FORMS AND SUPPLY - AOPD	08/16/2011	$15.22
			$323.85
EDOE AGBODJAN	WM SUPERCENTER	08/05/2011	$208.30
	OFFICE MAX	08/11/2011	$67.39
	LOWES #00559	08/19/2011	$9.53
	WM SUPERCENTER	08/19/2011	$39.20
			$324.42
EDWIN GIVENS	USPS 45180495519801281	08/02/2011	$7.92
	MAC PAPERS INC	08/05/2011	$513.07
	AT&T 2RMI 10353	08/06/2011	$43.39
			$564.38
ELLEN ZISHOLTZ	OFFICE MAX	07/28/2011	$135.29
	OFFICE MAX	07/30/2011	$70.55
	FT MOSE HISTORIC SP	08/01/2011	$4.23
	CVS PHARMACY #1341 Q03	08/24/2011	$14.83
			$224.90
EVELYN ANDERSON	FORMS AND SUPPLY - AOPD	07/28/2011	$484.27
	FORMS AND SUPPLY - AOPD	08/09/2011	$85.69
			$569.96
GARLEN WESSON	DELTA AIR 0062356163940	08/15/2011	$406.80
			$406.80
GLORIA D PYLES	USPS 45654001129800695	08/01/2011	$13.25
	SC STATE UNIV BKST # 35	08/02/2011	$424.83
	USPS 45654001129800695	08/08/2011	$56.45
	SC STATE UNIV BKST # 35	08/08/2011	$352.89
	USPS 45654001129800695	08/10/2011	$30.10
	USPS 45654001129800695	08/11/2011	$27.15

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA D PYLES	USPS 45654001129800695	08/12/2011	$13.25
	SC STATE UNIV BKST # 35	08/22/2011	$1,730.85
	SC STATE UNIV BKST # 35	08/22/2011	$1,091.69
	SC STATE UNIV BKST # 35	08/22/2011	$72.75
	SC STATE UNIV BKST # 35	08/23/2011	$642.50
	USPS 45654001129800695	08/25/2011	$43.50
	SC STATE UNIV BKST # 35	08/24/2011	$549.50
	SC STATE UNIV BKST # 35	08/26/2011	$63.46
			$5,112.17
HAILE SELASSIE	Amazon.com	08/27/2011	$55.99
	ABEBOOKS.COM	08/29/2011	$159.12
			$215.11
HASANUL A BASHER	OFFICE MAX	08/25/2011	$16.04
			$16.04
JOHN B WILLIAMS	WM SUPERCENTER	08/01/2011	$50.56
	WM SUPERCENTER	08/11/2011	$17.94
	WM SUPERCENTER	08/18/2011	$9.50
			$78.00
JOHN W GOODWIN	OFFICE MAX	08/08/2011	$10.27
	OFFICE MAX	08/26/2011	$72.98
			$83.25
JOSEPH M PEARMAN JR	Best Buy 00014662	08/08/2011	$952.28
	OFFICE DEPOT #1214	08/09/2011	$36.33
	OFFICE DEPOT #1214	08/09/2011	$233.71
	OFFICE DEPOT #1214	08/09/2011	$212.14
	OFFICE DEPOT #1214	08/12/2011	$56.68
			$1,491.14
JOYCE BLACKWELL	AGENT FEE 8900549189437	08/17/2011	$50.00
	DELTA AIR 0068661854162	08/17/2011	$1,988.40
	EMIRATES AI 1768661854178	08/18/2011	$678.00
	AGENT FEE 8900549217160	08/18/2011	$20.00
	AGENT FEE 8900549217161	08/18/2011	$20.00
			$2,756.40
JUDITH D SALLEY	SC STATE UNIV BKST # 35	08/04/2011	$101.27
	AWL PRENTICE HALL	08/22/2011	$648.72
			$749.99
LAMAR COLEMAN	OFFICE MAX	07/29/2011	$64.20
	OFFICE MAX	08/01/2011	$64.20
	EDUCATIONAL WONDERLAND	08/06/2011	$371.37
	SC STATE UNIV BKST # 35	08/08/2011	$83.29
	LOWES #00559	08/08/2011	$1,021.30
	LOWES #00559	08/11/2011	$252.71
	OFFICE MAX	08/11/2011	$585.79
	LOWES #00559	08/24/2011	$29.29

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAMAR COLEMAN	WM SUPERCENTER	08/28/2011	$40.98
	WM SUPERCENTER	08/30/2011	$14.52
			$2,527.65
LAMIN E DRAMMEH	DELTA AIR 0068661854147	08/16/2011	$1,720.00
	AGENT FEE 8900549189427	08/16/2011	$50.00
	DELTA AIR 0068661854143	08/16/2011	$1,878.00
	AGENT FEE 8900549189425	08/16/2011	$50.00
	EMIRATES AI 1768661854158	08/17/2011	$678.00
	AGENT FEE 8900549189436	08/17/2011	$50.00
	AGENT FEE 8900549189434	08/17/2011	$20.00
	DELTA AIR 0068661854160	08/17/2011	$1,988.40
	EMIRATES AI 1768661854159	08/17/2011	$678.00
	AGENT FEE 8900549189435	08/17/2011	$20.00
	EMIRATES AI 1768661854179	08/18/2011	$678.00
	AGENT FEE 8900549217162	08/18/2011	$20.00
	SC STATE UNIV BKST # 35	08/26/2011	$36.11
	SC STATE UNIV BKST # 35	08/26/2011	$49.76
			$7,916.27
LARRY BUTLER	OFFICE DEPOT #332	08/05/2011	$169.48
	USAIRWAYS 0372440435430	08/04/2011	$386.00
	OFFICE MAX	08/04/2011	$189.66
	OFFICE MAX	08/04/2011	$173.27
	USAIRWAYS 0372440396072	08/04/2011	$220.50
	OFFICE MAX	08/09/2011	$125.42
	OFFICE MAX	08/09/2011	$176.48
	PALMETTO OFFICE SUPPLY	08/11/2011	$155.85
	APL APPLE ONLINE STORE	08/18/2011	$155.15
	OFFICE DEPOT #2580	08/27/2011	$170.13
	OFFICE MAX	08/26/2011	$241.61
	STAPLES 00106567	08/27/2011	$284.60
	OFFICE MAX	08/26/2011	$454.54
	OFFICE DEPOT #2580	08/27/2011	$309.59
			$3,212.28
LILLIAN ADDERSON	OFFICE MAX	08/12/2011	$685.13
			$685.13
LOUIS WHITESIDES	OFFICE MAX	08/15/2011	$85.59
			$85.59
MARY A JENKINS	GCI WOODWIND	07/29/2011	$1,099.67
	HAL LEONARD CORP	08/02/2011	$12.30
	MCCORMICKS ENTERPRISES IN	08/03/2011	$2,434.74
	WM SUPERCENTER	08/08/2011	$116.95
	FORMS AND SUPPLY - AOPD	08/08/2011	$847.08
	FORMS AND SUPPLY - AOPD	08/19/2011	$45.67
	AMERICAN BAND ACCESORIES	08/23/2011	$2,457.95

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$7,014.36
MILDRED DANIELS	APL APPLE ONLINE STORE	08/10/2011	$31.03
	APL APPLE ONLINE STORE	08/10/2011	$37.40
			$68.43
PECOLIA SNOW	OFFICE MAX	08/08/2011	$173.00
			$173.00
REINHARDT BROWN	APPLE STORE #R318	07/31/2011	$48.66
	OFFICE DEPOT #145	08/08/2011	$108.49
	OFFICE MAX	08/27/2011	$249.52
	DELTA AIR 0062357242318	08/28/2011	$326.80
	APPLE STORE #R318	08/25/2011	$97.32
	OFFICE DEPOT #145	08/28/2011	$21.68
			$852.47
RIZANA MAHROOF	ORANGEBURG MILLING CO	08/03/2011	$16.59
			$16.59
SAM N MCDONALD	Amazon.com	08/07/2011	$58.48
	STAPLES 00104042	08/14/2011	$86.32
			$144.80
SANDRA GARCIA	USAIRWAYS 0372440399753	08/04/2011	$220.50
			$220.50
SHIRLEY MADISON	STAPLES 00103234	08/09/2011	$21.36
			$21.36
TERRENCE M CUMMINGS	FORMS AND SUPPLY - AOPD	08/01/2011	$1,383.64
	FORMS AND SUPPLY - AOPD	08/02/2011	$213.96
	FORMS AND SUPPLY - AOPD	08/02/2011	$334.72
	FORMS AND SUPPLY - AOPD	08/03/2011	$75.10
	SC STATE UNIV BKST # 35	08/10/2011	$313.70
	FORMS AND SUPPLY - AOPD	08/12/2011	$334.72
	FORMS AND SUPPLY - AOPD	08/16/2011	$1,584.28
			$4,240.12
TOLOLUPE FILANI	FORMS AND SUPPLY - AOPD	08/15/2011	$1,100.43
	FORMS AND SUPPLY - AOPD	08/16/2011	$2.66
	FORMS AND SUPPLY - AOPD	08/19/2011	$26.74
	FORMS AND SUPPLY - AOPD	08/24/2011	$150.95
			$1,280.78
ZHENG CHANG	BI-LO 513	07/29/2011	$14.86
	AMAZON MKTPLACE PMTS	07/29/2011	$100.13
	AMAZON MKTPLACE PMTS	08/01/2011	$53.12
	DEL DELORME PUBLISHING	08/03/2011	$32.05
	WM SUPERCENTER	08/08/2011	$16.09
	OFFICE MAX	08/08/2011	$34.54
			$250.79

Total for SOUTH CAROLINA STATE UNIVERSITY: $62,632.28

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	EMBROIDERY PLUS INC.	08/16/2011	$184.44
	TRI-STATE TRAFFIC SAFE	08/25/2011	$81.08
			$265.52
BRIAN M WALLACE	BARNES&NOBLE COM	08/16/2011	$219.52
	BARNES&NOBLE COM	08/26/2011	$130.19
			$349.71
CHERYL M ANDERSON -HUCKS	CALL-EM-ALL	08/06/2011	$70.00
	ISTOCK INTERNATIONAL	08/19/2011	$140.00
			$210.00
CYNTHIA L LISTER	PROFIBUS TRADE ORGANIZ	08/08/2011	$132.00
			$132.00
DOUGLAS T HAULBROOK	EXPRESS LUBE AND MUFFL	08/16/2011	$89.89
	PREMIERE AUTOMOTIVE-SPRTN	08/17/2011	$491.76
	SHIPPERS SUPPLY INC.	08/23/2011	$64.79
	PREMIERE AUTOMOTIVE-SPRTN	08/23/2011	$207.73
	ADVANCE AUTO PARTS #5150	08/24/2011	$37.05
			$891.22
EDDIE WYATT	WM SUPERCENTER	07/29/2011	$24.56
			$24.56
GEORGE EPPS	LOWES #02595	08/01/2011	$485.56
	THE HOME DEPOT #1129	08/10/2011	$93.45
	KEN, INC	08/18/2011	$60.42
	LOWES #02595	08/25/2011	$113.77
			$753.20
GLENN L MILLER	DICKSON	08/05/2011	$312.00
	JOHNSTONE SUPPLY-S'BURG	08/08/2011	$36.21
			$348.21
HENRY A VILLANUEVA	LOWES #02595	08/02/2011	$1.95
	LOWES #02595	08/03/2011	$23.26
	BULLIS HARDWARE TRUE V	08/02/2011	$9.30
	CLARK SECURITY PROD KY	08/04/2011	$289.67
	ADVANCE AUTO PARTS #5150	08/04/2011	$92.09
	DIXIE TIRE & AUTOMOTIVE	08/08/2011	$238.94
	CLARK SECURITY PRODUCTS	08/09/2011	$156.26
	CLARK SECURITY PROD KY	08/11/2011	$38.49
	WILSON EQUIPMENT CO INC	08/12/2011	$429.96
	CARSON'S NUT-BOLT & TO	08/11/2011	$37.27
	CARSON'S NUT-BOLT & TO	08/15/2011	$15.90
	CLARK SECURITY PROD KY	08/16/2011	$55.23
	LOWES #02595	08/18/2011	$30.70
			$1,419.02
JAMES WILLIAMS JR	CES-SC-0030	08/05/2011	$79.81
			$79.81

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JASON G BAGWELL	JOHN DEERE LANDSCAPES775	08/25/2011	$111.51
			$111.51
JAY D MOORE	NODINE SMALL ENGINE REPAI	08/16/2011	$54.13
	GILBERT`S NURSERY INC	08/18/2011	$231.75
	ARC 312	08/26/2011	$26.46
			$312.34
JEAN L MITCHEM	SOUTHEASTERN PAPER GROUP	08/09/2011	$462.61
	KIC INC	08/10/2011	$470.83
	SOUTHEASTERN PAPER GROUP	08/18/2011	$478.82
	JANPAK 25	08/20/2011	$466.40
			$1,878.66
JEFF H HUNT	CCAR	08/02/2011	$199.00
	SOUTHWESTAIR5262191902026	08/05/2011	$459.50
	A B E T, INC	08/06/2011	$295.00
	DELTA AIR 0062356230167	08/09/2011	$349.30
	HOMAK	08/10/2011	$35.00
	THE HOME DEPOT #1129	08/10/2011	$261.21
	MSC	08/17/2011	$153.54
	ALLEN ORTON-SPARTAN	08/18/2011	$74.95
	WM SUPERCENTER	08/22/2011	$31.67
	MSC	08/26/2011	$131.65
	STOTTS FORD INC 01 OF 01	08/29/2011	$415.11
			$2,405.93
JEFFREY A DREW	JORDANS ACE HDWE	08/19/2011	$19.37
	JORDANS ACE HDWE	08/22/2011	$10.90
			$30.27
JOE A RICHARDS	CARSON'S NUT-BOLT & TO	08/01/2011	$110.05
	WELDORS SUPPLY HOUSE INC	08/19/2011	$420.00
	CARSON'S NUT-BOLT & TO	08/23/2011	$134.47
			$664.52
JUDY MARTIN	ASCP 1	07/29/2011	$55.00
	AUTOMATED EQUIPMENT LLC	08/02/2011	$82.95
	HENRY SCHEIN	08/04/2011	$194.80
	FAMILY DOLLAR #1848	08/04/2011	$22.79
	WM SUPERCENTER	08/05/2011	$14.14
	DOLLAR GENERAL #12317	08/05/2011	$3.50
	FAMILY DOLLAR #1848	08/29/2011	$12.46
			$385.64
KAREN W RAVAN	ACBSP	08/30/2011	$289.00
			$289.00
L RAY SWITZER	DISPLAYS 2 GO	08/17/2011	$101.80
			$101.80
MARCIA SCHENCK	VUE COMPTIA CERT TEST	08/10/2011	$160.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARCIA SCHENCK	DBC BLICK ART MATERIAL	08/18/2011	$86.19
	WORTHINGTON DIRECT INC	08/18/2011	$139.34
	VUE COMPTIA CERT TEST	08/24/2011	$160.00
			$545.53
MARK A ROSEVEARE	OFFICE DEPOT #200	08/02/2011	$180.15
	CDW GOVERNMENT	08/17/2011	$139.92
	APL APPLE ITUNES STORE	08/19/2011	$4.99
	OFFICE DEPOT #2690	08/21/2011	$69.93
	INSTRUCTIONAL TECH COUNCI	08/23/2011	$200.00
	Best Buy 00002949	08/25/2011	$52.99
			$647.98
MARTIN E BEST	SYSTEMS SPECIALTIES INC	08/02/2011	$60.51
	BULLIS HARDWARE TRUE V	08/01/2011	$9.29
	LOWES #02595	08/08/2011	$16.48
	THE HOME DEPOT #1129	08/08/2011	$17.91
	FASTENAL COMPANY01	08/25/2011	$20.85
	BULLIS HARDWARE TRUE V	08/24/2011	$32.84
	LOWES #02595	08/30/2011	$130.13
			$288.01
MICHAEL L HAWKINS	APPLIED IND TECH 0286	08/09/2011	$92.27
	ADVANCE AUTO PARTS #5150	08/12/2011	$8.98
	APPLIED IND TECH 0286	08/17/2011	$13.91
	JOHNSTONE SUPPLY-S'BURG	08/26/2011	$19.85
			$135.01
PARA M JONES	CTC CONSTANTCONTACT.COM	08/22/2011	$20.00
			$20.00
PATRICIA R JORDAN	Amazon.com	08/01/2011	$45.06
	Amazon.com	08/10/2011	$7.49
	THE CHEROKEE CHRONICLE	08/11/2011	$75.00
	THE GAFFNEY LEDGER INC	08/11/2011	$94.50
	Amazon Services-Kindle	08/16/2011	$36.99
	SPARTANBURGHERALD CIRC	08/25/2011	$202.80
	URMFG-FACULTY PRACTICE BH	08/26/2011	$65.00
			$526.84
PATRICK CRADIT	Amazon.com	08/26/2011	$70.95
	TRAIN SIGNAL CORP	08/30/2011	$420.82
			$491.77
PETE C GALLEN	HP FINANCIAL SERVICES	08/01/2011	$429.19
	B & H PHOTO-VIDEO.COM	08/04/2011	$139.00
	CDW GOVERNMENT	08/05/2011	$273.48
	B & H PHOTO-VIDEO.COM	08/08/2011	$80.55
	PMI PENTON MEDIA INC	08/12/2011	$82.44
	MICROSOFT TECH SUPPORT	08/15/2011	$259.00
	GEMINICOMPUTERS.COM	08/16/2011	$235.52

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PETE C GALLEN	SEARS COM INTERNET	08/16/2011	$49.21
	AMAZON MKTPLACE PMTS	08/25/2011	$27.02
	AMAZON MKTPLACE PMTS	08/25/2011	$18.89
	LAPTOPBATTERYSTORE COM	08/29/2011	$71.80
			$1,666.10
REBECCA CLUSSERATH	POWERSPORTS OF GREENVILLE	08/12/2011	$58.13
			$58.13
ROBERT K DOTSON	LOWES #02595	08/01/2011	$145.82
	CARQUEST 01013200	08/08/2011	$73.11
	LOWES #02358	08/17/2011	$12.55
	W.P.LAW, INC #8	08/22/2011	$79.07
			$310.55
ROBIN M BRIDGES	B & H PHOTO-VIDEO.COM	08/15/2011	$86.20
	STAPLS9218500717000	08/16/2011	$74.16
	MARKERTEK VIDEO SUPPLY	08/17/2011	$257.90
			$418.26
SHANNON L DAUGHERTY	HARLEYS ELECTRONICS INC	08/10/2011	$45.48
	BATTERIES PLUS	08/17/2011	$152.56
	SILLWORKS LTD	08/26/2011	$389.20
			$587.24
TAMI A STEED	HOMEDEPOT.COM	08/03/2011	$126.14
	HOMEDEPOT.COM	08/03/2011	$210.94
	HOMEDEPOT.COM	08/03/2011	$210.94
	EEOC TRAINING INST	08/24/2011	$319.00
			$867.02
TERRILL D BROWN	WM SUPERCENTER	08/03/2011	$12.33
	JOHNSONS ACE HARDWARE	08/11/2011	$31.74
			$44.07

Total for SPARTANBURG COMM COLLEGE: $17,259.43

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	08/16/2011	$25.00
	DELTA AIR 0062356472905	08/17/2011	$185.40
	USAIRWAYS 0372441940459	08/17/2011	$394.70
	AMERICAN ASSOCIATION OF S	08/23/2011	$350.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	GODADDY.COM	08/24/2011	$4.99
			$985.09

Total for STATE ACCIDENT FUND: $985.09

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	FORMS AND SUPPLY - AOPD	07/29/2011	$283.06
	LASER PRINT SERVICE, INC	07/29/2011	$245.42
	FORMS AND SUPPLY - AOPD	07/28/2011	$576.60
	STAPLS9218015846000	07/29/2011	$89.75
	PBD ALA-GRAPH EDITIONS	08/08/2011	$219.45
	PBD ALA-GRAPH EDITIONS	08/08/2011	$134.50
	YAHOO FLICKR PRO US	08/13/2011	$47.99
	MISSOURI KIDS FIRST	08/15/2011	$369.60
	GREATER COLUMBIA CHAMBER	08/16/2011	$1,575.00
			$3,541.37

Total for STATE LIBRARY: $3,541.37

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	JM GRACE	08/04/2011	$22.42
	JM GRACE	08/15/2011	$42.58
			$65.00

Total for STATE TREASURERS OFFICE: $65.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	HP DIRECT-PUBLICSECTOR	08/04/2011	$361.41
	PREMIER TECHNOLOGY G	08/03/2011	$130.04
	THE OFFICE PAL	08/07/2011	$132.75
	TARGET 00011999	08/09/2011	$94.36
	Best Buy 00002642	08/09/2011	$62.84
	PREMIER TECHNOLOGY G	08/08/2011	$965.77
	EB LIBERTY FELLOWSHIP	08/18/2011	$75.00
			$1,822.17
ANDREW BISWELL	LOWES #00497	08/02/2011	$28.00
	STAPLS7076158045000001	08/03/2011	$387.20
	WM SUPERCENTER	08/04/2011	$52.95
	PLUSTAR, INC	08/02/2011	$1,024.95
	PORT CITY PAPER CO	08/04/2011	$84.63
	STAPLS9218260508000	08/06/2011	$266.94
	WM SUPERCENTER	08/08/2011	$88.68
	THE HOME DEPOT 1103	08/09/2011	$75.54
	LOWES #00497	08/11/2011	$54.23
	ACE HARDWARE OF SUMMER	08/11/2011	$13.33
	STAPLS9218437475000	08/12/2011	$199.60
	THE HOME DEPOT 1103	08/11/2011	$11.90
	KIEPURA AVIATION CORPORAT	08/15/2011	$560.75
	WM SUPERCENTER	08/17/2011	$22.59
	THE HOME DEPOT 1103	08/17/2011	$120.19
	STAPLS7076743129000003	08/20/2011	$325.50
	STAPLS7076743129000001	08/20/2011	$184.31
	COAST-LINE INTERNATIONAL	08/22/2011	$305.00
	HARBOR FREIGHT CATALOG	08/22/2011	$86.73
	COAST-LINE INTERNATIONAL	08/22/2011	$23.78
	COAST-LINE INTERNATIONAL	08/24/2011	$174.10
	STAPLS3140880063000	08/24/2011	$908.10
	THERMX SOUTHWEST	08/25/2011	$1,012.25
	STAPLS7076854941000001	08/25/2011	$125.93
	STAPLS9218437475000	08/26/2011	$195.29
	COAST-LINE INTERNATIONAL	08/30/2011	$28.30
	MICRO MARK	08/30/2011	$441.55
	COAST-LINE INTERNATIONAL	08/30/2011	$1,102.00
			$7,904.32
BETH H. MORGAN	PRINTING SERVICES	08/09/2011	$143.92
			$143.92
BETTY L MONTOYA-DIXON	OFFICE DEPOT #332	08/03/2011	$291.95
	FORMS AND SUPPLY - AOPD	08/08/2011	$19.67
	Amazon.com	08/11/2011	$42.60
	Amazon.com	08/12/2011	$85.20
	Amazon.com	08/13/2011	$85.20
	Amazon.com	08/12/2011	$85.20

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L MONTOYA-DIXON	Amazon.com	08/13/2011	$85.20
	Amazon.com	08/15/2011	$127.80
	Amazon.com	08/15/2011	$127.80
	Amazon.com	08/16/2011	$127.80
	Amazon.com	08/16/2011	$85.20
	AVL DISC MAKERS	08/19/2011	$1,188.50
	FORMS AND SUPPLY - AOPD	08/19/2011	$518.00
	FORMS AND SUPPLY - AOPD	08/23/2011	$90.92
	FORMS AND SUPPLY - AOPD	08/25/2011	$6.21
			$2,967.25
CAROLYN KELLY	THE GREENVILLE NEWS-CIRC	08/12/2011	$9.95
			$9.95
DEBRA HUDSON	ANOTHER PRINTER INC	08/26/2011	$40.31
	AMAZON MKTPLACE PMTS	08/30/2011	$14.68
	AMAZON MKTPLACE PMTS	08/30/2011	$22.45
	THE OFFICE PAL	08/29/2011	$60.64
	STAPLS9218952065000	08/30/2011	$78.37
			$216.45
DONALD KEVIN MILLER	LOWES #00497	08/01/2011	$112.02
	PARKS AUTO PARTS INC	08/02/2011	$103.90
	COMPONENT TECHNOLOGY	08/10/2011	$1,594.00
	LOWES #00497	08/12/2011	$30.69
	PARKS AUTO PARTS INC	08/12/2011	$103.90
	CHARLESTON RUBBER AND	08/12/2011	$303.10
	CHARLESTON RUBBER AND	08/19/2011	$327.78
	OFFICE DEPOT #2233	08/22/2011	$28.20
	OREILLY AUTO 00021048	08/24/2011	$20.59
	HARBOR FREIGHT TOOLS 129	08/24/2011	$43.37
	MANCOMM	08/25/2011	$1,619.38
	COMPONENT TECHNOLOGY	08/26/2011	$996.00
	HAGEMEYERNA CBX6	08/25/2011	$138.11
	LOWES #00497	08/26/2011	$49.06
	LOWES #00497	08/29/2011	$48.93
	ALLIED ELECTRONICS INC	08/31/2011	$126.61
			$5,645.64
FINANCE DIVISION	CUPA HR	08/02/2011	$715.00
	DELTA AIR 0068672432802	08/03/2011	$402.00
	USAIRWAYS 0378673391695	08/08/2011	$424.66
			$1,541.66
JOHANNA GUNTER	AUTOMATED LEARNING	08/11/2011	$862.00
			$862.00
JOHN PETRUSH	YAMAHA KAWASAKI OF F	08/03/2011	$1,009.80
	FILEMAKER,INC.	08/13/2011	$26.75
			$1,036.55

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
KAREN O. TAYLOR	FORMS AND SUPPLY - AOPD	08/17/2011	$49.72
			$49.72
LATOKIA B TRIGG	OFFICE DEPOT #200	08/18/2011	$99.41
			$99.41
MANDY KIBLER	STAPLS3140799170001	07/29/2011	$290.18
	STAPLS9218502622000	08/16/2011	$77.00
	STAPLS9218502622002	08/17/2011	$54.49
	STAPLS9218502622001	08/17/2011	$239.62
	STAPLS9218502622003	08/18/2011	$271.31
	OFFICE DEPOT #1214	08/17/2011	$122.10
	Amazon.com	08/31/2011	$195.74
			$1,250.44
MARIANNE BORDERS	STAPLES 00111211	08/04/2011	$44.92
			$44.92
MARY OAKMAN	OFFICE DEPOT #332	08/08/2011	$35.30
			$35.30
ROBERT BROTHERS	NEWTON SHOES	08/24/2011	$135.00
	DOLRTREE 2832 00028324	08/25/2011	$34.24
			$169.24
SUSAN HEATH	LOWES #00518	08/08/2011	$23.42
	OFFICE MAX	08/08/2011	$43.84
	OFFICE MAX	08/08/2011	$106.98
	OFFICE MAX	08/23/2011	$171.33
			$345.57
TAMI HINSON	MERUS WATER SYSTEMS	08/08/2011	$87.44
	THE CHRONICLE	08/17/2011	$82.50
	THE OFFICE PAL	08/21/2011	$1,157.23
			$1,327.17
TIMOTHY ALLEN CRAVEN	ZIP CHEM PRODUCTS	07/29/2011	$861.28
	ENGINEERED FASTENER	07/29/2011	$1,472.00
	HAGEMEYERNA CBX6	08/01/2011	$347.20
	PRC ASC ATLANTA 3721	08/03/2011	$1,360.00
	MICHAELS #9813	08/08/2011	$32.07
	WB PARTS	08/09/2011	$1,221.30
	STAPLS0103112895000001	08/09/2011	$693.30
	THE HOME DEPOT 1103	08/10/2011	$109.15
	AMERICAN METALS INC	08/12/2011	$2,350.00
	EAST COAST AVIATION SUPP	08/16/2011	$49.50
	COLONY TOOL, INC	08/17/2011	$226.14
	CAMCOR INC	08/17/2011	$447.53
	AEROSAFE PRODUCTS INC	08/17/2011	$569.00
	INFOTELDISTRIBUTOR	08/18/2011	$304.99
	BROWN AVIATION TOOL	08/23/2011	$584.25
	HARBOR FREIGHT TOOLS 129	08/22/2011	$16.24

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	WM SUPERCENTER	08/22/2011	$44.92
	HAGEMEYERNA CBX6	08/22/2011	$1,081.85
	THE YARD STORE	08/23/2011	$579.00
	STEPHEN GOULD CORP	08/24/2011	$776.32
	STAPLS0103366164000001	08/24/2011	$484.24
	THE HOME DEPOT 1103	08/25/2011	$80.45
	EMED CO INC	08/30/2011	$155.26
	AMERICAN WORDATA	08/30/2011	$940.84
			$14,786.83
TOMMY RHODES	WM SUPERCENTER	07/29/2011	$38.56
	AC MOORE STR #68	07/29/2011	$87.71
	NORTHERN TOOL EQUIP	07/29/2011	$40.13
	LOWES #00497	07/29/2011	$33.50
	NORTHERN TOOL EQUIP	08/01/2011	$31.44
	LOWES #00497	08/03/2011	$59.15
	LOWES #00497	08/15/2011	$90.75
	HARBOR FREIGHT TOOLS 129	08/15/2011	$26.02
	THE HOME DEPOT 1103	08/15/2011	$40.43
	LOWES #00497	08/17/2011	$32.39
	LOWES #00497	08/18/2011	$47.08
	THE HOME DEPOT 1103	08/17/2011	$61.52
			$588.68
TRACY HILL	NIGP.ORG	07/30/2011	$330.00
	ANOTHER PRINTER INC	08/01/2011	$656.63
	THE OFFICE PAL	08/21/2011	$176.10
	THE OFFICE PAL	08/21/2011	$152.10
			$1,314.83
TREZURE MCCOTTRY	FORMS AND SUPPLY - AOPD	08/03/2011	$133.01
			$133.01
WANDA VINCENT	MSC	08/03/2011	$451.00
			$451.00
WILLIAM P MCGREW	STAPLS7075914962000001	07/29/2011	$781.99
	TOOL PLUS	07/28/2011	$111.23
	STAPLS7076108525000001	08/02/2011	$241.85
	STAPLS7076132995000001	08/03/2011	$110.16
	STAPLS7076195111000001	08/04/2011	$452.12
	THE HOME DEPOT 1103	08/05/2011	$32.42
	STAPLS7076279748000001	08/06/2011	$114.47
	LOWES #00497	08/05/2011	$41.10
	NORTHERN TOOL EQUIP	08/05/2011	$64.99
	USPS 45344004429804655	08/06/2011	$80.05
	STAPLS7076195111000002	08/05/2011	$20.03
	STAPLS7076330196000002	08/09/2011	$78.49
	STAPLS7076330196000003	08/10/2011	$17.17
	OFFICE DEPOT #1214	08/09/2011	$74.83

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P MCGREW	SEITZ SCIENTIFIC INDUS	08/11/2011	$420.45
	STAPLS7076476231000002	08/12/2011	$130.27
	STAPLS7076476474000001	08/12/2011	$952.75
	STAPLS7076476231000001	08/12/2011	$196.76
	WW GRAINGER	08/12/2011	$663.05
	STAPLS7076482617000001	08/12/2011	$52.10
	STAPLS7076476231000003	08/12/2011	$5.32
	A1 MANIFOLD SUPPLY	08/16/2011	$61.06
	ACCESSDISPLAYGROUP	08/17/2011	$1,368.00
	STAPLS7076132995000002	08/17/2011	$59.84
	STAPLS7076330196000001	08/17/2011	$48.57
	GOOGLE Zoro Tools Inc	08/18/2011	$58.54
	CHARLESTON RUBBER AND	08/19/2011	$240.99
	THE CARY COMPANY	08/19/2011	$112.08
	CHARLESTON RUBBER AND	08/18/2011	$215.55
	WM SUPERCENTER	08/22/2011	$17.50
	W W GRAINGER 916	08/23/2011	$317.25
	MICRO PRECISION CALIBRAT	08/25/2011	$84.73
	LOWES #00497	08/26/2011	$34.31
	WW GRAINGER	08/26/2011	$429.01
			$7,689.03

Total for TECH & COMP EDUC BD: $50,435.06

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLACKWELL	BATTERY UNIVERSE	07/29/2011	$59.80
	Best Buy 00011106	07/29/2011	$224.69
	GRAYBAR ELECTRIC COMPANY	08/04/2011	$62.06
	LOW COUNTRY UNIFORMS L	08/17/2011	$73.83
			$420.38
BRADLEY THOMAS	AACRAO	08/19/2011	$88.00
			$88.00
CAROL MACK	XEROX SUPPLY TEXAS	07/29/2011	$246.10
	MOVEABLE CUBICLE INC	08/01/2011	$85.59
	INKJETSUPERSTORE.COM	08/01/2011	$170.45
	DEEP SURPLUS CABLES	08/02/2011	$464.17
	HUBERT COMPANY	08/03/2011	$19.74
	INKJETSUPERSTORE.COM	08/04/2011	$70.94
	INKJETSUPERSTORE.COM	08/04/2011	$68.94
	HUBERT COMPANY	08/05/2011	$18.55
	WM SUPERCENTER	08/05/2011	$63.39
	DEEP SURPLUS CABLES	08/13/2011	$211.57
	INKJETSUPERSTORE.COM	08/12/2011	$122.45
	INKJETSUPERSTORE.COM	08/16/2011	$52.90
	Amazon.com	08/19/2011	$68.99
	LOWES #01521	08/29/2011	$143.14
	LOWES #01521	08/29/2011	$119.81
			$1,926.73
CINDY HALSEY	Amazon Services-Kindle	08/09/2011	$14.99
	Amazon.com	08/17/2011	$26.79
	Amazon Services-Kindle	08/18/2011	$14.99
	Amazon Services-Kindle	08/18/2011	$8.65
	Amazon.com	08/18/2011	$29.48
	Amazon Services-Kindle	08/23/2011	$7.99
	Amazon.com	08/23/2011	$7.49
	Amazon.com	08/24/2011	$64.56
	Amazon Services-Kindle	08/29/2011	$10.99
	Amazon Services-Kindle	08/29/2011	$8.99
			$194.92
DAVID B. CARTER	BEST BUY MHT 00006643	08/20/2011	$53.36
	Best Buy 00011106	08/30/2011	$67.41
			$120.77
DENISE M. CAESAR	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	AMAZON MKTPLACE PMTS	08/11/2011	$28.88

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE M. CAESAR	SC LAW ENFORCEMENT	08/11/2011	$25.00
	STAPLES 00108696	08/11/2011	$70.14
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/18/2011	$25.00
	Amazon.com	08/20/2011	$38.48
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	SC LAW ENFORCEMENT	08/23/2011	$25.00
	MYVISUALDISPLAY.COM	08/25/2011	$191.60
	SC LAW ENFORCEMENT	08/25/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
			$829.10
DOROTHY COPELAND	FACEBOOK.COM DVD93228N	07/29/2011	$113.63
	FACEBOOK.COM 8AH93228N	07/31/2011	$113.63
	FACEBOOK.COM 6HF93228N	07/30/2011	$113.63
	FACEBOOK.COM U2K93228N	08/01/2011	$113.63
	STAPLES 00108696	08/01/2011	$80.20
	FACEBOOK.COM 9HL93228N	08/02/2011	$113.63
	FACEBOOK.COM SAN93228N	08/03/2011	$113.63
	FACEBOOK.COM JJQ93228N	08/04/2011	$113.63
	FACEBOOK.COM RUW93228N	08/07/2011	$113.46
	FACEBOOK.COM NHS93228N	08/05/2011	$113.63
	FACEBOOK.COM PPU93228N	08/06/2011	$113.63
	WM SUPERCENTER	08/08/2011	$9.54
	PRINTKEG	08/08/2011	$353.14
	NCMPR	08/10/2011	$280.00
	SIGNS NOW	08/10/2011	$176.55
	FACEBOOK.COM EW6A3228N	08/11/2011	$100.00
	FACEBOOK.COM EX9A3228N	08/13/2011	$100.00
	FACEBOOK.COM 6XBA3228N	08/14/2011	$100.00
	FACEBOOK.COM UU7A3228N	08/12/2011	$100.00
	FACEBOOK.COM 8VDA3228N	08/15/2011	$100.00
	PREMIER MAPS	08/16/2011	$269.50
	FACEBOOK.COM SLFA3228N	08/16/2011	$100.00
	FACEBOOK.COM SAHA3228N	08/17/2011	$99.99
	FACEBOOK.COM PFKA3228N	08/18/2011	$100.00
	FACEBOOK.COM ULQA3228N	08/19/2011	$100.00
	FACEBOOK.COM CFZA3228N	08/20/2011	$100.00
	FACEBOOK.COM P5CB3228N	08/21/2011	$100.00
	FACEBOOK.COM L8HB3228N	08/22/2011	$100.00
	CTC CONSTANTCONTACT.COM	08/22/2011	$155.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	FACEBOOK.COM RAPB3228N	08/23/2011	$100.00
	FACEBOOK.COM Q9UB3228N	08/24/2011	$100.00
	FACEBOOK.COM WNWB3228N	08/25/2011	$100.00
	FACEBOOK.COM P27C3228N	08/28/2011	$200.00
	FACEBOOK.COM 8R2C3228N	08/27/2011	$100.00
	FACEBOOK.COM NK8C3228N	08/29/2011	$100.00
	FACEBOOK.COM GXAC3228N	08/30/2011	$100.00
	NCMPR	08/30/2011	$450.00
			$4,910.05
JAMES A HAGLUND	LOWES #01521	08/02/2011	$14.95
	MCCALLS SUPPLY INC 09	08/02/2011	$5.34
	JOHNSTONES SUPPLY OF COLU	08/04/2011	$122.64
	THE TRANE COMPANY	08/04/2011	$246.09
	CES-SC-0039	08/08/2011	$120.32
	THE TRANE COMPANY	08/17/2011	$488.51
	JOHNSTONES SUPPLY OF COLU	08/18/2011	$1,238.08
	JOHNSTONES SUPPLY OF COLU	08/19/2011	$161.64
	LOWES #01521	08/19/2011	$21.96
	LOWES #01521	08/24/2011	$14.17
	LOWES #01521	08/24/2011	$23.51
			$2,457.21
JAMES DAVID JARRELL	BEAUFORT GLIDDEN	07/29/2011	$24.39
	LOWES #01521	08/03/2011	$39.50
	LOWES #01521	08/04/2011	$36.96
	WM SUPERCENTER	08/09/2011	$108.86
	LOWES #01521	08/09/2011	$12.86
	LOWES #01521	08/10/2011	$48.82
	LOWES #01521	08/11/2011	$60.93
	LOWES #01521	08/11/2011	$8.62
	EASY RENTAL	08/11/2011	$85.25
	WM SUPERCENTER	08/15/2011	$214.92
	LOWES #01533	08/15/2011	$28.85
	FERGUSON ENT #42	08/17/2011	$179.37
	LOWES #01521	08/17/2011	$183.95
	HARRISON PEOPLES H	08/18/2011	$147.00
	MCCALLS SUPPLY INC 09	08/17/2011	$82.14
	LOWES #01521	08/22/2011	$21.46
	LOWES #01521	08/23/2011	$42.25
	LOWES #01521	08/24/2011	$18.06
	LOWES #01521	08/24/2011	$13.00
	EASY RENTAL	08/25/2011	$161.04
	LOWES #01521	08/26/2011	$40.13
	LOWES #01521	08/30/2011	$59.83
			$1,618.19
LINDA M MCGARVEY	ZAXBY'S 26301 Q31	08/09/2011	$45.77

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA M MCGARVEY	STAPLES 00108696	08/15/2011	$14.76
	JOHN WILEY & SONS PUBL	08/26/2011	$112.50
	THE CHRONICLE	08/27/2011	$82.50
			$255.53
LOUISE RENNIX	COCA COLA BOTTLING CO	07/29/2011	$241.00
	KAUFFMAN FASTTRAC INC	08/05/2011	$1,090.73
	DROMAR INC	08/10/2011	$199.80
	COCA COLA BOTTLING CO	08/16/2011	$285.00
			$1,816.53
MIKE SAPP	STAPLES 00108696	08/29/2011	$40.64
			$40.64
OLIVIA KING	ULTIMATE OFFICE SOLUTION	07/31/2011	$300.97
	WALMART.COM	07/29/2011	$159.75
	AMAZON MKTPLACE PMTS	08/19/2011	$51.99
	MSC	08/20/2011	$346.30
	MSC	08/25/2011	$209.87
	SOLAR ENERGY INTERNATIONA	08/25/2011	$120.00
	Amazon.com	08/28/2011	$104.38
	GOODHEART-WILLCOX PUBL	08/26/2011	$201.27
			$1,494.53
RICHARD KILGORE	LOWES #01521	08/02/2011	$18.87
	GRAYCO - LADYS ISLAND	08/02/2011	$37.12
	LOWES #01521	08/03/2011	$23.15
	LCR CONSTRUCTION INC.	08/25/2011	$85.60
	LCR CONSTRUCTION INC.	08/26/2011	$42.80
			$207.54
SIDNEY LADSON	LOWES #01521	08/10/2011	$116.50
	HI-TEK FLOORS SUPPLY	08/15/2011	$41.31
	LOWES #01521	08/22/2011	$128.38
			$286.19
VERONICA NAVARRO	PESI HEALTHCARE	08/04/2011	$179.00
	TATTOOS TM	08/04/2011	$11.88
	AFMTE	08/15/2011	$495.00
	BIG LOTS #010600010686	08/17/2011	$34.67
	GBC ECOMMERCE	08/27/2011	$49.77
	KMART 07160	08/25/2011	$12.82
			$783.14
WILLIAM F. HENDERSON	LOWCOUNTRY DIRECT 2	07/29/2011	$17.66
	LOWES #01521	08/01/2011	$49.13
	STAPLES 00108696	08/10/2011	$207.91
	LOWES #01521	08/23/2011	$88.25
	STAPLES 00108696	08/23/2011	$85.59
	STAPLES 00108696	08/26/2011	$32.09
	PLURALSIGHT LLC	08/29/2011	$299.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$779.63

Total for TECH COLLEGE LOWCOUNTRY: $18,229.08

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	CAMCOR INC	08/01/2011	$157.32
	B & H PHOTO-VIDEO-MO/TO	08/01/2011	$519.55
	B & H PHOTO-VIDEO-MO/TO	08/03/2011	$89.75
	CABLES FOR LESS	08/03/2011	$293.18
	CAMCOR INC	08/23/2011	$1,223.35
	B & H PHOTO-VIDEO-MO/TO	08/26/2011	$465.00
	B & H PHOTO-VIDEO-MO/TO	08/26/2011	$257.85
	B & H PHOTO-VIDEO.COM	08/26/2011	$220.55
	B & H PHOTO-VIDEO-MO/TO	08/26/2011	$179.95
			$3,406.50
ALLEN HEYWARD	WM SUPERCENTER	08/26/2011	$31.47
	TRIDENT TECH COLLEGE	08/26/2011	$9.76
			$41.23
ALVIN DEMORE	NSC NORTHERN SAFETY CO	08/22/2011	$861.88
			$861.88
ANDREA LESCHACK	J&R SOUND/MAILORDER	08/18/2011	$59.68
	CAROLINA BIOLOGICAL SUPPL	08/23/2011	$172.71
			$232.39
ANGELA WIMBERLEY	USPS 45148702429802428	08/22/2011	$6.43
	STAPLS7076814199000001	08/24/2011	$438.64
	DMI DELL HIGHER EDUC	08/26/2011	$433.86
	STAPLS7076814199000002	08/26/2011	$27.28
	STAPLS7077012138000002	08/30/2011	$5.03
	STAPLS7077012138000001	08/30/2011	$475.78
			$1,387.02
ANN WELTY	WM SUPERCENTER	08/02/2011	$43.20
	OFFICE MAX	08/05/2011	$8.99
	WM SUPERCENTER	08/10/2011	$53.57
			$105.76
ANTONIO L ROBINSON	THE OLIVE GARD00011502	07/28/2011	$397.33
	TBONZ GILL AND GRILL	07/28/2011	$114.51
	POSTAL PAL	08/11/2011	$23.96
	HALO BRANDED SOLUTIONS	08/17/2011	$724.60
	WM SUPERCENTER	08/19/2011	$307.55
	OLD SANTEE CANAL PA	08/20/2011	$88.00
	WM SUPERCENTER	08/20/2011	$73.81
	POSTAL PAL	08/25/2011	$33.61
	WM SUPERCENTER	08/30/2011	$36.09
			$1,799.46
BARRY FRANCO	STAPLS7076904588000001	08/26/2011	$403.62
			$403.62
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	08/02/2011	$277.35
	AMERICAN ANIMAL HOSPITAL	08/17/2011	$264.00
	PCI WEBSTER VETERINARY	08/23/2011	$143.54

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN LOOKADOO	MIDLANDS X RAY SALES	08/24/2011	$455.75
	PCI WEBSTER VETERINARY	08/26/2011	$385.71
	BUTLER ANIMAL HEALTH	08/26/2011	$1,111.28
	PCI WEBSTER VETERINARY	08/30/2011	$618.68
			$3,256.31
BETH HICKS	SC BUSINESS PUBLICATIONS	08/01/2011	$1,862.00
	SC BUSINESS PUBLICATIONS	08/02/2011	$1,175.00
	SC BUSINESS PUBLICATIONS	08/02/2011	$525.00
	DIGGLE PUBLISHING	08/04/2011	$210.00
	CTC CONSTANTCONTACT.COM	08/12/2011	$90.00
	SC BUSINESS PUBLICATIONS	08/15/2011	$1,083.00
	THE EAGLE RECORD	08/25/2011	$100.00
	THE EAGLE RECORD	08/25/2011	$200.00
			$5,245.00
BETSY HOGAN	BIOCAM COMMUNICATIONS	07/29/2011	$973.60
	VWR INTERNATIONAL INC	08/20/2011	$1,295.88
	CAROLINA BIOLOGICAL SUPPL	08/18/2011	$679.62
	VWR INTERNATIONAL INC	08/20/2011	$324.47
	VWR INTERNATIONAL INC	08/25/2011	$318.66
	WM SUPERCENTER	08/25/2011	$150.26
	CAROLINA BIOLOGICAL SUPPL	08/27/2011	$253.89
	CAROLINA BIOLOGICAL SUPPL	08/30/2011	$421.01
	CAROLINA BIOLOGICAL SUPPL	08/30/2011	$41.93
			$4,459.32
BILL GRIFFIN	THE POST AND COURIER CIRC	07/29/2011	$213.00
	Best Buy 00005173	08/02/2011	$32.54
			$245.54
BOB TYNER	MEDIA LAB, INC.	08/08/2011	$2,077.65
	WM SUPERCENTER	08/22/2011	$21.24
			$2,098.89
BRANDON THOMAS	H.H. GREGG #132	08/18/2011	$155.59
	LOWES #00497	08/24/2011	$257.52
			$413.11
BRETT REED	BUY.COM	08/10/2011	$17.96
			$17.96
CATHY LOWE	AMER.ACADEMY OF PROF.CODE	08/03/2011	$159.26
			$159.26
CHARLES TAYLOR	ACE HARDWARE OF SUMMER	07/28/2011	$27.84
	FERGUSON ENT #1419	08/09/2011	$175.70
	HD SUPPLY ELEC. #5H	08/10/2011	$32.55
	LOWES #00497	08/10/2011	$60.45
	NORTHERN TOOL EQUIP	08/11/2011	$161.61
	WW GRAINGER	08/18/2011	$19.59
	KRU KEL CO	08/18/2011	$8.38

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES TAYLOR	W W GRAINGER 916	08/22/2011	$438.72
	BUMPER TO BUMPER - N C	08/22/2011	$48.68
			$973.52
CHARLOTTE INFINGER	STAPLS7076843500000001	08/24/2011	$122.15
	STAPLS7076842781000002	08/24/2011	$5.32
	STAPLS7076842781000001	08/24/2011	$79.21
	STAPLS7076832735000001	08/24/2011	$152.92
	STAPLS7076833357000001	08/24/2011	$38.29
	STAPLS7076968630000001	08/27/2011	$148.61
			$546.50
CHERYL MARTIN	UCDA	07/28/2011	$675.00
	ACCT MEETING 4	08/05/2011	$780.00
	AMERICAN SOCIETY OF SA	08/17/2011	$425.00
	CHARLESTON METRO CHAMB	08/19/2011	$95.00
	ANA CUST MEMBER BILLING	08/19/2011	$268.00
	NAEYC INTERNET	08/24/2011	$199.00
	ACCT MEETING 4	08/24/2011	$980.00
	NATIONAL LEAGUE FOR NU	08/31/2011	$850.00
			$4,272.00
CHRISTOPHER DODD	LOWES #00539	08/10/2011	$44.22
			$44.22
CINDY GREENBERG	STAPLS7076113016000001	08/02/2011	$436.52
	STAPLS7076588270000001	08/17/2011	$156.36
	DTI DAY-TIMERS INC	08/18/2011	$27.11
	STAPLS7076888633000001	08/25/2011	$185.23
			$805.22
CLINT SNIDER	AUTOMATIC TRANS SVC GR	08/02/2011	$40.68
	BUMPER TO BUMPER - N C	08/04/2011	$85.41
	BUMPER TO BUMPER - N C	08/05/2011	$15.28
	BUMPER TO BUMPER - N C	08/08/2011	$143.11
	BUMPER TO BUMPER - N C	08/08/2011	$22.45
	BUMPER TO BUMPER - N C	08/09/2011	$5.99
	BUMPER TO BUMPER - N C	08/10/2011	$7.04
	BUMPER TO BUMPER - N C	08/11/2011	$31.31
	BUMPER TO BUMPER - N C	08/18/2011	$70.70
	BUMPER TO BUMPER - N C	08/24/2011	$24.71
	STAPLS7076950620000001	08/27/2011	$13.43
	BUMPER TO BUMPER - N C	08/26/2011	$9.21
			$469.32
CLYDE CRAVEN	Best Buy 00005173	08/05/2011	$138.31
			$138.31
CONNIE BRYANT	HARDY DIAGNOSTICS	08/08/2011	$352.57
	STAPLS7076684639000001	08/19/2011	$514.06
	WM SUPERCENTER	08/21/2011	$32.76

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE BRYANT	CAROLINA BIOLOGICAL SUPPL	08/23/2011	$17.56
	VWR INTERNATIONAL INC	08/25/2011	$228.28
	VWR INTERNATIONAL INC	08/25/2011	$209.34
	WARD'S NATURAL SCIENCE	08/25/2011	$39.74
	CAROLINA BIOLOGICAL SUPPL	08/30/2011	$90.17
			$1,484.48
CURTIS WASHINGTON	LOWES #00497	08/09/2011	$4.17
			$4.17
CYNDI SIEBER	STAPLS7075997181000001	07/29/2011	$154.83
	STAPLS7076134086000001	08/03/2011	$263.00
	STAPLS7076322723000001	08/09/2011	$48.81
	STAPLS7076368331000001	08/10/2011	$306.78
	STAPLS7076430884000001	08/11/2011	$99.28
	STAPLS7076486538000001	08/12/2011	$30.88
	STAPLS7076550587000001	08/16/2011	$85.66
	STAPLS7076641174000001	08/18/2011	$375.92
	STAPLS7076706035000001	08/19/2011	$46.05
	STAPLS7076861919000001	08/25/2011	$55.69
	STAPLS7076864948000001	08/25/2011	$53.95
	STAPLS7076934992000001	08/26/2011	$224.63
	STAPLS7076934992000002	08/26/2011	$113.10
	Amazon.com	08/26/2011	$51.30
	STAPLS7076934992000003	08/30/2011	$86.77
			$1,996.65
CYRIL GUILD	LOWES #00661	07/29/2011	$55.11
	PORT CITY SUPPLY INC	08/01/2011	$22.46
	MOLUFS SUPPLY INC	08/02/2011	$46.26
	THE HOME DEPOT 1118	08/01/2011	$19.83
	AAMSCO LIGHTING	08/01/2011	$272.55
	LOWES #00655	08/04/2011	$121.86
	THE HOME DEPOT 1118	08/04/2011	$109.70
	CAPITOL MTRLS OF SVNNH CH	08/08/2011	$631.62
	TRAYCO OF SC INC	08/10/2011	$439.12
	STAPLS3140893390000	08/13/2011	$125.71
	HUGHES LUMBER & BUILDI	08/16/2011	$16.13
	HAGEMEYER NA #1	08/19/2011	$100.60
	THE HOME DEPOT 1103	08/19/2011	$101.63
	TRAYCO OF SC INC	08/24/2011	$33.18
	LOWES #00655	08/30/2011	$421.78
	AAMSCO LIGHTING	08/29/2011	$343.20
	LOWES #00655	08/30/2011	$3.57
			$2,864.31
DANA COOMBS	LOWES #02464	07/30/2011	$40.38
	LOWES #00358	07/31/2011	$144.83
	LOWES #02464	08/07/2011	$53.96

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANA COOMBS	FASTENAL COMPANY01	08/10/2011	$5.37
	CENTRAL TRUE VALUE	08/10/2011	$134.99
	STAPLES 00108282	08/11/2011	$80.98
	LOWES #02464	08/20/2011	$63.91
	LOWES #02464	08/20/2011	$104.45
	WM SUPERCENTER	08/27/2011	$203.62
	CENTRAL TRUE VALUE	08/29/2011	$8.09
	SCANTRON CORPORATION	08/30/2011	$280.21
			$1,120.79
DANIEL VICE	ITAPESTORE.COM	08/04/2011	$42.24
	LEXJET	08/11/2011	$430.99
			$473.23
DAVE DUMAS	SC.GOV	08/02/2011	$401.32
	BUSCH SYSTEMS INT'L	08/04/2011	$455.00
			$856.32
DAVID HANSEN	BED BATH & BEYOND #572	08/16/2011	$65.08
	PIER 1 00008342	08/16/2011	$97.49
	PIAQUE A ATTACK INC	08/24/2011	$10.85
	THE CHARLESTON CITY PAPER	08/25/2011	$1,750.00
			$1,923.42
DEBORAH MARINDIN	BARNES & NOBLE #2915	07/28/2011	$152.68
	BARNES & NOBLE #2919	08/01/2011	$38.17
			$190.85
DEBRA JENNINGS	WM SUPERCENTER	07/29/2011	$119.99
	PATTERSON DENTAL SUPPL	08/04/2011	$187.00
	LEXMARK INTERNATIONAL	08/10/2011	$254.96
	PATTERSON DENTAL SUPPL	08/18/2011	$156.60
	HENRY SCHEIN	08/25/2011	$1,364.47
	WM SUPERCENTER	08/30/2011	$82.67
			$2,165.69
DEVORAH SLICK	BARNES & NOBLE #2915	08/08/2011	$37.96
	Amazon.com	08/11/2011	$36.98
	Amazon.com	08/20/2011	$28.71
	TOTAL TRAINING, INC.	08/23/2011	$215.99
			$319.64
DEXTER BADGETT	CMH SERVICES	07/29/2011	$44.09
	ASHLEY PHOSPHATE AUTO	07/29/2011	$940.95
	BUMPER TO BUMPER - N C	07/29/2011	$19.51
	DRIGGERS SMALL ENGINE	08/01/2011	$118.41
	RICK HENDRICK CHEVROLET 9	08/05/2011	$19.30
	CAROLINA GOLF CAR SERV	08/05/2011	$72.12
	PRO CHEM INC	08/09/2011	$655.89
	BUMPER TO BUMPER - N C	08/08/2011	$15.26
	RICK HENDRICK CHEVROLET 9	08/11/2011	$310.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER BADGETT	HILL TIRE CENTER	08/12/2011	$30.72
	INTERSTATE BATTERY	08/22/2011	$110.44
	LOW COUNTRY TRUE VALUE	08/24/2011	$17.13
	FIELDS ORNAMENTAL IRON	08/23/2011	$318.61
	HILL TIRE CENTER	08/26/2011	$444.65
			$3,117.85
DIANE LOHR	AMAZON MKTPLACE PMTS	08/31/2011	$14.99
			$14.99
DOLLY THOMAS	STAPLES 00108282	07/29/2011	$107.63
	WM SUPERCENTER	08/04/2011	$7.18
	OFFICE MAX	08/05/2011	$16.27
	STAPLES 00117127	08/09/2011	$26.07
	STAPLES 00117127	08/14/2011	$76.20
	TRIDENT TECH COLLEGE	08/23/2011	$66.48
			$299.83
DONNA DONALDSON	FISHER SCI ATL	07/30/2011	$531.11
	FISHER SCI ATL	07/30/2011	$85.06
	FISHER SCI ATL	07/30/2011	$552.95
	FISHER SCI ATL	08/02/2011	$1,321.32
	INFOLAB, INC.	08/02/2011	$179.01
	FISHER SCI ATL	08/03/2011	$86.48
	INFOLAB, INC.	08/03/2011	$224.42
	FISHER SCI ATL	08/09/2011	$35.77
	INFOLAB, INC.	08/10/2011	$167.54
	FISHER SCI ATL	08/11/2011	$965.35
	FISHER SCI ATL	08/17/2011	$111.19
	FISHER SCI ATL	08/18/2011	$551.29
	FISHER SCI ATL	08/18/2011	$34.56
	FISHER SCI ATL	08/19/2011	$1,195.69
	FISHER SCI ATL	08/25/2011	$1,199.11
	FISHER SCI ATL	08/25/2011	$1,316.99
			$8,557.84
DONNA GRANT	CUSTOMBANNE	08/01/2011	$171.25
	STAPLS7074551388002001	08/10/2011	$149.69
	STAPLS7076431283000001	08/11/2011	$50.45
	STAPLS7076654429000001	08/18/2011	$26.39
	STAPLS7076839089000001	08/24/2011	$86.28
	CAROL MARKING DEVICES	08/26/2011	$104.55
	STAPLS7077025703000001	08/30/2011	$28.06
			$616.67
DONNA MCCOMSEY	STAPLS7076150197000001	08/03/2011	$105.57
	STAPLS7076150197000002	08/03/2011	$2.75
			$108.32
DOREEN CROSS	ERIE COMPUTER	08/23/2011	$487.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$487.58
DOYLE BROOKS	Best Buy 00005173	08/16/2011	$18.43
	APL APPLE ITUNES STORE	08/24/2011	$21.97
			$40.40
EARL MCFADDEN	STAPLS7076339920000001	08/09/2011	$163.39
	WM SUPERCENTER	08/09/2011	$45.47
	GAL GALLS INC	08/11/2011	$677.99
	AMERICAN FLAGPOLES & FLAG	08/10/2011	$965.31
	WM SUPERCENTER	08/16/2011	$37.73
	GAL GALLS INC	08/17/2011	$677.99
	SEARS AUTO CNTR 6645	08/16/2011	$97.64
	AMERICAN FLAGPOLES & FLAG	08/22/2011	$490.28
			$3,155.80
ELINOR HAMBLIN	STAPLS7076646486000001	08/18/2011	$457.31
	STAPLS7076646486000002	08/25/2011	$17.79
	STAPLS7076646486000004	08/26/2011	$75.32
	STAPLS7076646486000003	08/26/2011	$247.61
			$798.03
FARIBA EBRAHIMI	NOTIONS MARKETING	08/11/2011	$770.98
	HARVARD LAW REVIEW ASSOC	08/15/2011	$1,043.56
	INT'L CODE COUNCIL INC	08/16/2011	$2,424.24
	JCAHPO	08/23/2011	$320.55
	AAO	08/25/2011	$715.49
	AUTODESK/THE SOURCE	08/25/2011	$678.53
			$5,953.35
FRANCES CLEMENT	STAPLS7076281055000001	08/06/2011	$217.84
	STAPLS7076281055000004	08/06/2011	$20.21
	STAPLS7076281055000002	08/09/2011	$11.52
	STAPLS7076603905000001	08/17/2011	$488.09
	STAPLS7076671839000001	08/18/2011	$458.10
	STAPLS7076666949000001	08/18/2011	$187.74
	STAPLS7076665493000001	08/18/2011	$436.20
	STAPLS7076676228000001	08/19/2011	$204.52
	STAPLS7076966850000001	08/27/2011	$70.98
	STAPLS7076966850000002	08/30/2011	$104.30
			$2,199.50
GAIL ADDISON	STAPLS7076207802000001	08/04/2011	$270.48
	STAPLS7076207802002001	08/10/2011	$28.40
	STAPLS7076371436000001	08/10/2011	$94.11
	STAPLS7076938370000001	08/26/2011	$98.41
	STAPLS7076938370000002	08/26/2011	$116.51
			$607.91
GARY DESILVA	HD SUPPLY ELEC. #5H	08/02/2011	$473.90
	HD SUPPLY ELEC. #5H	08/09/2011	$411.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY DESILVA	HD SUPPLY ELEC. #5H	08/11/2011	$243.00
	LOWES #00497	08/23/2011	$50.80
	HD SUPPLY ELEC. #5H	08/25/2011	$452.73
	THE HOME DEPOT 1103	08/25/2011	$151.68
			$1,783.11
GARY MILUNAS	LAKE CHARLES MFG	07/28/2011	$130.27
	PAYPAL CPRFIRSTAID	08/19/2011	$120.70
	WKH LIPPINCOTT WMS/WIL	08/25/2011	$258.53
			$509.50
GAYNOR MUELLER	MICHAELS #9813	08/25/2011	$248.54
	WM SUPERCENTER	08/30/2011	$12.97
			$261.51
GEORGE KENT GORDON	WWW.NEWEGG.COM	08/08/2011	$169.98
	Amazon.com	08/15/2011	$137.80
			$307.78
GLENN SEALE	B & H PHOTO-VIDEO.COM	08/16/2011	$486.40
			$486.40
HAYWOOD WILLIAMS	BATTERIES PLUS	08/22/2011	$162.82
	LOWES #00497	08/29/2011	$21.42
			$184.24
HELEN SUGHRUE	APL APPLE ITUNES STORE	08/12/2011	$14.99
	ST GEORGE FLORIST	08/22/2011	$53.50
	BED BATH & BEYOND #237	08/26/2011	$207.80
			$276.29
HERB WATERS	4ALLMEMORY.COM	07/29/2011	$99.96
	WM SUPERCENTER	08/03/2011	$55.83
	WEBSTAURANT STORE	08/03/2011	$179.13
	WM SUPERCENTER	08/11/2011	$8.28
	FOOD LION #2532	08/11/2011	$27.67
	CLINEBELL EQUIPMENT CO	08/11/2011	$49.89
	Best Buy 00014282	08/15/2011	$114.78
	WM SUPERCENTER	08/17/2011	$86.84
	Amazon.com	08/20/2011	$24.92
	TOTAL WINE AND MORE 702	08/19/2011	$122.50
	WHOLEFDS CHL 10201	08/19/2011	$6.38
	BUNZL PROCESSOR DIVISION	08/17/2011	$170.75
	TOTAL WINE AND MORE 702	08/19/2011	$40.12
	TOTAL WINE AND MORE 702	08/24/2011	$35.79
	WM SUPERCENTER	08/24/2011	$58.01
	LOWES #00497	08/29/2011	$8.66
	THE CHARLESTON BEER EXCHA	08/29/2011	$47.78
			$1,137.29
HERNETHA GOODMAN	STAPLS7076511151000001	08/13/2011	$164.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$164.07
IRIS FINN	PITNEY BOWES	08/20/2011	$493.45
			$493.45
JACQUELINE DUCHENE	AC MOORE STR #68	08/03/2011	$16.25
	LOWES #00497	08/03/2011	$34.54
	Best Buy 00005173	08/03/2011	$91.12
	AC MOORE STR #68	08/09/2011	$30.32
	NORTHERN TOOL EQUIP	08/09/2011	$52.24
	ELECTRONIX EXPRESS/R.S.R	08/19/2011	$44.00
	STAPLS7076790758000003	08/23/2011	$13.00
	STAPLS7076790758000001	08/23/2011	$18.47
	LOWES #00497	08/29/2011	$12.75
			$312.69
JAMES ROBINSON	WM SUPERCENTER SE2	08/24/2011	$26.04
			$26.04
JAMES SINGLETON	STAPLS7075751804000001	08/02/2011	$172.52
	ULINE SHIP SUPPLIES	08/03/2011	$496.40
			$668.92
JAMES SKINNER	VWR INTERNATIONAL INC	08/13/2011	$72.91
	VWR INTERNATIONAL INC	08/12/2011	$220.63
	FISHER SCI ATL	08/16/2011	$422.05
	DETECTOR SERVICE CENTER	08/18/2011	$26.25
	VWR INTERNATIONAL INC	08/18/2011	$177.30
	VWR INTERNATIONAL INC	08/19/2011	$298.06
	WM SUPERCENTER	08/23/2011	$6.48
			$1,223.68
JANE CLAIBORNE	STANDARD ENTERPRISES IN	08/30/2011	$498.58
			$498.58
JARAE SMITH	STAPLS7076112864000001	08/02/2011	$163.22
	STAPLS7076158968000002	08/03/2011	$28.06
	STAPLS7076158968000001	08/03/2011	$447.88
	DMI DELL HIGHER EDUC	08/19/2011	$433.96
	STAPLS7076880842000001	08/25/2011	$101.95
	STAPLS7076968929000001	08/27/2011	$1.70
	STAPLS7076969415000001	08/27/2011	$290.82
	STAPLS7076968929000002	08/30/2011	$333.83
			$1,801.42
JEAN BROOKS	STAPLS7076702113000001	08/19/2011	$653.08
	STAPLS7076702113000004	08/20/2011	$61.74
	STAPLS7076702113000002	08/23/2011	$525.64
	STAPLS7076702113000006	08/25/2011	$338.35
			$1,578.81
JEAN NISBET	CNP Lowcountry Senior Net	08/04/2011	$250.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN NISBET	GROVE MEDICAL INC	08/10/2011	$206.72
	WM SUPERCENTER	08/11/2011	$42.00
	PIGGLY WIGGLY 011	08/12/2011	$5.05
			$503.77
JEANETTE FREDERICK	SALLY BEAUTY #3368	07/30/2011	$87.12
	SALLY BEAUTY #1292	08/29/2011	$24.76
			$111.88
JEFF CRIDER	WWW.NEWEGG.COM	08/11/2011	$369.99
	WWW.NEWEGG.COM	08/17/2011	$369.99
			$739.98
JEFF ODELL	APL APPLE ONLINE STORE	08/11/2011	$325.28
	Best Buy 00005173	08/22/2011	$43.35
	APPLIED VIDEO SYSTEMS INC	08/29/2011	$810.93
			$1,179.56
JENNIFER LOCKHART	CHARLESTON CHRONICLE	08/08/2011	$100.00
			$100.00
JENNIFER NORMAN	WM SUPERCENTER	08/24/2011	$276.45
	DERMAL PRODUCTS INC	08/29/2011	$1,498.30
			$1,774.75
JENNY CHAPMAN-BULLOCK	GROVE MEDICAL INC	07/28/2011	$194.02
			$194.02
JIM HASKELL	AVALIVE 8775504388	08/03/2011	$164.09
	BATTERIES PLUS	08/08/2011	$31.25
	BATTERIES PLUS	08/19/2011	$36.88
			$232.22
JIM MUSSONI	LOWES #00497	08/18/2011	$58.39
			$58.39
JOHN BARBA	LOWES #00497	08/01/2011	$67.16
	LOWES #00497	08/01/2011	$480.49
	LOWES #00539	08/02/2011	$394.49
	LOWES #00497	08/05/2011	$204.19
	LOWES #00497	08/08/2011	$186.66
	LOWES #00539	08/10/2011	$192.48
	LOWES #00539	08/11/2011	$24.42
	LOWES #00539	08/18/2011	$180.50
	CAPITOL MTRLS OF SVNNH CH	08/18/2011	$172.09
	LOWES #00497	08/18/2011	$43.37
	236 C-K CHARLES	08/22/2011	$300.76
	LOWES #00497	08/26/2011	$81.88
			$2,328.49
JOHN HIGGINBOTHAM	THE HOME DEPOT 1103	08/09/2011	$69.93
			$69.93

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	FERGUSON ENT #23	08/01/2011	$34.72
	FERGUSON ENT #23	08/02/2011	$14.69
	FERGUSON ENT #23	08/02/2011	$86.33
	LOWES #00497	08/03/2011	$48.37
	CHARLESTON WINNELSON C	08/03/2011	$41.85
	FERGUSON ENT #23	08/04/2011	$29.47
	LOWES #00497	08/09/2011	$63.74
	THE HOME DEPOT 1103	08/10/2011	$40.82
	FERGUSON ENT #23	08/15/2011	$370.00
	LOWES #00497	08/16/2011	$24.68
	ACE HARDWARE OF SUMMER	08/16/2011	$3.21
	FERGUSON ENT #23	08/17/2011	$162.49
	THE HOME DEPOT 1103	08/18/2011	$251.72
	LOWES #00497	08/22/2011	$152.29
			$1,324.38
JULIA BROWN	AMERICAN SOLUTIONS4 BUS	08/03/2011	$1,246.61
	STAPLS7076241148000001	08/05/2011	$14.11
	STAPLS7076241057000001	08/05/2011	$516.90
	COMPUSULT INC	08/11/2011	$820.99
	STAPLS7076648526000001	08/18/2011	$79.86
	COMPUSULT INC	08/19/2011	$31.60
	STAPLS7076796760000001	08/23/2011	$2.08
	STAPLS7076796760000003	08/23/2011	$28.25
	AMERICAN SOLUTIONS4 BUS	08/25/2011	$1,045.50
	DUNCAN PARNELL CHARLESTON	08/23/2011	$327.79
	STAPLS7076956909000001	08/27/2011	$680.08
			$4,793.77
KARA PRESSON	BAUDVILLE INC	08/11/2011	$227.14
	GEOGRAPHICS/THEROYALST	08/25/2011	$119.76
	BAUDVILLE INC	08/25/2011	$244.36
			$591.26
KAREN COFFEY	Best Buy 00014282	08/21/2011	$75.59
	AP BOOKSTORE.COM	08/19/2011	$25.00
	MICHAELS #9813	08/24/2011	$32.11
			$132.70
KAREN RIVERS	STAPLS7075915259001001	07/29/2011	$123.79
	STAPLS7076160395000003	08/03/2011	$291.60
	STAPLS7076160395000001	08/03/2011	$143.11
	DEMCO INC	08/04/2011	$31.82
	DEMCO INC	08/18/2011	$176.97
	STAPLS7076772304000001	08/23/2011	$216.82
			$984.11
KAREN SNIPE	ALLEGRO MEDICAL INC	08/30/2011	$89.84
			$89.84

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE MCSWAIN	STAPLS7076256057000001	08/05/2011	$40.22
	STAPLS7076256057000002	08/05/2011	$17.52
	STAPLS7076711009000001	08/19/2011	$38.00
	OFFICE DEPOT #2233	08/22/2011	$10.07
			$105.81
KATHRYN HOVIS	STAPLS7075700176000004	07/29/2011	$34.31
	STAPLS7075700176000001	08/02/2011	$132.91
			$167.22
KELLI BURKE	CHEERFUL EXPRESSIONS	08/04/2011	$80.63
	Amazon.com	08/09/2011	$24.36
	STAPLS7076370973000001	08/10/2011	$86.69
	STAPLS7076370973000002	08/10/2011	$261.47
	CHARLESTON METRO CHAMB	08/16/2011	$15.00
	Amazon.com	08/18/2011	$19.33
	APL APPLE ITUNES STORE	08/22/2011	$14.99
	AMAZON MKTPLACE PMTS	08/25/2011	$75.95
	BARNES&NOBLE COM	08/28/2011	$28.73
	TLF THE BIRDS NEST FLO	08/26/2011	$107.95
	CAROL MARKING DEVICES	08/30/2011	$192.59
			$907.69
KEVIN GREENE	THE HOME DEPOT 1118	08/03/2011	$306.06
	MORELLI HEATING & AIR	08/15/2011	$150.00
	ECK SUPPLY CO 21	08/16/2011	$558.68
			$1,014.74
KRISSA DRENTLAW	STAPLS7076133273000001	08/03/2011	$60.21
			$60.21
LARA MCKENNA	STAPLS7075826061000001	08/05/2011	$11.39
	STAPLS7075826061000002	08/05/2011	$11.39
			$22.78
LARRY GOTTEMOELLER	LCL BEAUTY	08/08/2011	$289.77
	ROYALL ACE HARDWARE	08/11/2011	$116.92
	SALLY BEAUTY #1292	08/11/2011	$224.53
	STAPLS7076471104000001	08/12/2011	$140.48
	TAMMY'S NAILS & SUPPLY LL	08/15/2011	$194.58
	THE BURMAX CO INC	08/16/2011	$879.50
	THE BURMAX CO INC	08/26/2011	$144.63
			$1,990.41
LARRY SAVIDGE	Amazon.com	08/10/2011	$72.27
			$72.27
LATONYA FRANCIS	SOUTH CAROLINA CHAPTER NA	08/03/2011	$44.29
	FLORISTS' REVIEW	08/18/2011	$226.67
			$270.96
LAURIE BOEDING	STAPLS7076439867000001	08/11/2011	$58.36

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURIE BOEDING	BATTERIES PLUS	08/16/2011	$780.77
			$839.13
LES GREENAWALT	ROBERTS SUPPLY COMPANY	07/29/2011	$332.24
	AQUA PURE WATER CO	08/01/2011	$215.94
	CES-SC-0019	08/01/2011	$70.31
	CES-SC-0019	08/01/2011	$469.96
	TRAYCO OF SC INC	08/03/2011	$416.38
	TRAYCO OF SC INC	08/04/2011	$71.48
	1010 CED	08/11/2011	$305.75
	LOWES #00497	08/11/2011	$223.56
	CHARLESTON GLASS & MIR	08/11/2011	$52.08
	1010 CED	08/18/2011	$138.27
	CES-SC-0019	08/23/2011	$310.58
	ROBERTS SUPPLY COMPANY	08/24/2011	$372.61
	HD SUPPLY ELEC. #5H	08/29/2011	$473.17
	1010 CED	08/29/2011	$234.10
			$3,686.43
LILLY MIZZELL	LOWES #00497	07/29/2011	$129.65
	LOWES #00497	08/15/2011	$90.01
	GLIDDEN PROFESSIONAL #034	08/19/2011	$78.38
	GLIDDEN PROFESSIONAL #034	08/24/2011	$17.35
			$315.39
LINDA BOSLEY	STAPLS7076205890000002	08/04/2011	$11.61
	STAPLS7076205890001001	08/04/2011	$23.22
	STAPLS7076205890000001	08/04/2011	$72.22
	STAPLS7076205890001002	08/04/2011	$7.75
	THE UPS STORE 3503	08/19/2011	$108.35
	USPS 45148702429802428	08/24/2011	$88.00
			$311.15
LISA DUNCAN	JAM-SOFTWARE.DE	08/03/2011	$81.54
	SUBLIME ENTERPRISE	08/23/2011	$208.66
			$290.20
LISA MIDDLETON	STAPLS7075996452000001	07/29/2011	$98.43
	STAPLS7075975930000001	07/29/2011	$241.69
	STAPLS7076028518000001	07/30/2011	$98.43
	STAPLS7076098558000001	08/02/2011	$50.71
	STAPLS7076134568000001	08/03/2011	$204.52
	STAPLS7076148507000001	08/03/2011	$95.28
	STAPLS7076212874000001	08/04/2011	$40.56
	TELEMEDIA, INC	08/05/2011	$286.50
	STAPLS7076242454000001	08/05/2011	$15.81
	STAPLS7076255132000001	08/05/2011	$216.89
	STAPLS7076235947000001	08/05/2011	$35.89
	STAPLS7076281894000001	08/06/2011	$32.54
	OTT DISTRIBUTORS 01 OF 01	08/08/2011	$464.40

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	STAPLS7076385430000001	08/10/2011	$295.29
	AWL PRENTICE HALL	08/11/2011	$945.35
	MCCALLS SUPPLY INC 06	08/10/2011	$423.66
	STAPLS7076417317000001	08/11/2011	$108.68
	STAPLS7076426366000001	08/11/2011	$226.55
	STAPLS7076367193000001	08/11/2011	$204.52
	STAPLS7076464081000001	08/12/2011	$66.04
	STAPLS7076148340000001	08/16/2011	$30.65
	STAPLS7076833224000001	08/24/2011	$3.43
	STAPLS7076494403000002	08/30/2011	$308.19
	STAPLS7076564646000001	08/30/2011	$97.87
	STAPLS7076494403000001	08/30/2011	$12.87
			$4,604.75
LIZ RANDOLPH	STAPLS7076029733000001	07/30/2011	$10.58
	STAPLS7076391001000001	08/10/2011	$108.16
	STAPLS7076838745000001	08/24/2011	$16.26
	STAPLS7076838745001001	08/25/2011	$309.02
			$444.02
LLOYD KLING	HARBOR FREIGHT CATALOG	08/11/2011	$94.31
	SYX GLOBALINDUSTRIALEQ	08/15/2011	$284.93
			$379.24
LONNIE BURBAGE	HARBOR FREIGHT TOOLS 129	08/19/2011	$688.48
	MSC	08/27/2011	$727.08
	AIRCRAFT SPRUCE	08/25/2011	$502.13
			$1,917.69
LORI BARNETTE	OFFICE DEPOT #2233	08/04/2011	$15.18
	WM SUPERCENTER	08/08/2011	$36.48
	WW GRAINGER	08/09/2011	$86.80
	WW GRAINGER	08/09/2011	$53.38
	PRO CHEM INC	08/09/2011	$498.89
	LOWES #02464	08/09/2011	$33.31
	DRIGGERS SMALL ENGINE	08/09/2011	$1,416.90
	WM SUPERCENTER	08/11/2011	$26.89
	STAPLS7076438552000001	08/11/2011	$311.15
	HILL TIRE CENTER	08/17/2011	$490.66
	STROBEL TIRE	08/18/2011	$239.80
	STAPLS7076659899000001	08/18/2011	$16.80
	STAPLS0103389554000001	08/25/2011	$453.44
	LLOYDS OF CHARLESTON	08/26/2011	$320.08
			$3,999.76
LUCILLE LOGAN	PRESENTATIONS DIRECT, LLC	08/09/2011	$79.85
	STAPLS7076640349000001	08/18/2011	$164.62
	STAPLS7076869941000001	08/25/2011	$26.37
	WM SUPERCENTER	08/30/2011	$298.19

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$569.03
MARK HUNTER	RED PLANET TRADING	07/29/2011	$214.77
	INFOTELDISTRIBUTOR	08/03/2011	$59.98
	LAKEERIESYS	08/04/2011	$333.58
	COMPUTER PARTS ALLIANCE	08/03/2011	$671.20
	COMPUTER PARTS ALLIANCE	08/04/2011	$81.20
	E-FILLIATE	08/08/2011	$37.35
	PARTS PEOPLE COM INC	08/09/2011	$379.85
	DISCOUNTELECTRONICSCOM	08/10/2011	$35.36
	TIFFEDIT.COM AVANGATE.	08/11/2011	$437.99
	Rand 1017726841	08/11/2011	$1,122.73
	INFOTELDISTRIBUTOR	08/17/2011	$244.99
	INFOTELDISTRIBUTOR	08/17/2011	$210.76
	INFOTELDISTRIBUTOR	08/18/2011	$244.99
	LAKEERIESYS	08/23/2011	$269.74
	WWW.NEWEGG.COM	08/25/2011	$80.94
	ITEM, INC	08/24/2011	$88.64
	PTOUCHDIRECT COM	08/25/2011	$110.60
	COMPUTER EXCHANGE LTD	08/26/2011	$83.50
	INFOTELDISTRIBUTOR	08/26/2011	$198.92
	COMPUTER EXCHANGE LTD	08/26/2011	$9.62
	BUY.COM	08/31/2011	$79.95
	BUY.COM	08/31/2011	$15.99
			$5,012.65
MARTHA VANN	OFFICE DEPOT #2233	08/25/2011	$119.34
	OFFICE MAX	08/25/2011	$52.03
			$171.37
MARY DYER	STAPLS7076476267000001	08/12/2011	$228.45
	STAPLS7076890275000007	08/25/2011	$65.09
	STAPLS7076890275000004	08/25/2011	$151.43
	STAPLS7076890275000001	08/25/2011	$32.22
	STAPLS7076890275000003	08/27/2011	$38.41
	STAPLS7076890275000002	08/27/2011	$4.64
			$520.24
MARY THORNLEY	BOOKS-A-MILLIO00002386	07/29/2011	$95.51
	BARNES & NOBLE #2919	07/31/2011	$185.54
	STAPLES 00115832	08/05/2011	$56.39
	HANCHEY JEWELERS	08/06/2011	$238.70
			$576.14
MELODY TAYLOR	4ALLMEMORY.COM	07/28/2011	$79.98
			$79.98
MEREDITH ENGLISH	STAPLS7075697942001001	07/30/2011	$277.75
	STAPLS7076136148000001	08/03/2011	$342.08
	STAPLS7076136148000003	08/03/2011	$61.83

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH ENGLISH	OFFICE DEPOT #2233	08/08/2011	$80.17
	STAPLS7076615250000001	08/17/2011	$456.10
	WWW.NEWEGG.COM	08/18/2011	$333.48
	STAPLS7076847000000003	08/24/2011	$11.67
	STAPLS7076847000000001	08/24/2011	$466.54
			$2,029.62
MICHAEL BUNTING III	WM SUPERCENTER	07/29/2011	$313.12
	SEARS ROEBUCK 7300	07/29/2011	$32.53
	LOWES #02948	07/29/2011	$275.44
	NORTHERN TOOL EQUIP	07/29/2011	$455.52
	NOR NORTHERN TOOL	07/29/2011	$491.46
	AUTOZONE #3829	08/01/2011	$5.85
	MC DOWELL-EVANS ACE HD	08/01/2011	$12.90
	ZORO TOOLS INC	08/03/2011	$140.16
	NORTHERN TOOL EQUIP	08/13/2011	$296.38
	CASCADE TOOL & FOAM SUPP	08/12/2011	$93.61
	WM SUPERCENTER	08/13/2011	$69.11
	LOWES #02948	08/13/2011	$132.55
	NEWARK US 00000109	08/16/2011	$482.09
	MPJA	08/16/2011	$386.85
	AMAZON MKTPLACE PMTS	08/17/2011	$66.19
	ALLIED ELECTRONICS INC	08/18/2011	$134.48
	SHOPLET.COM	08/18/2011	$67.32
	NEWARK US 00000109	08/18/2011	$270.56
	LOWES #02948	08/18/2011	$65.58
	TEQUIPMENT.NET	08/19/2011	$475.54
	MOUSER ELECTRONICS DIS	08/20/2011	$430.55
	WM SUPERCENTER	08/21/2011	$28.89
	DKC DIGI KEY CORP	08/19/2011	$241.57
	ALLIED ELECTRONICS INC	08/24/2011	$491.64
	ALLIED ELECTRONICS INC	08/24/2011	$491.82
	SEARS COM INTERNET	08/23/2011	$29.48
	NEWARK US 00000109	08/27/2011	$246.99
			$6,228.18
MICHAEL HODGE	AMAZON MKTPLACE PMTS	07/29/2011	$44.01
	THE HOME DEPOT 1103	08/02/2011	$31.50
	LOWES #00497	08/03/2011	$14.26
	LOWES #00497	08/11/2011	$7.86
	THE HOME DEPOT 1103	08/12/2011	$9.45
	FERGUSON ENT #23	08/16/2011	$11.70
	MT PLEASANT WINNELSON	08/24/2011	$304.56
			$423.34
MICHAEL PATTERSON	LOWES #00539	07/29/2011	$12.97
	FASHION FABRIC OF MT P	08/09/2011	$18.99
	STAPLES 00108266	08/10/2011	$43.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PATTERSON	LOWES #00539	08/15/2011	$5.40
	LOWES #00539	08/15/2011	$26.92
	MT PLEASANT ALTERATIONS &	08/17/2011	$40.00
	SHOWOFFS INC	08/17/2011	$92.23
	STAPLES 00108266	08/19/2011	$218.57
	LOWES #00539	08/21/2011	$6.47
	WM SUPERCENTER SE2	08/22/2011	$19.65
	LOWES #00539	08/23/2011	$496.93
	LOWES #00539	08/24/2011	$235.89
	WM SUPERCENTER	08/29/2011	$10.80
			$1,228.17
MICHELE SHINN	BUYONLINENOW.COM	08/09/2011	$161.00
	BARNES&NOBLE COM	08/12/2011	$22.15
	BARNES&NOBLE COM	08/13/2011	$22.15
	BARNES&NOBLE COM	08/12/2011	$44.30
	JWS WILEY PUBLISHERS	08/19/2011	$245.96
			$495.56
MICHELLE TICE	PART TIME PRESS	08/15/2011	$162.00
			$162.00
MIKE GOODWIN	LOWES #02464	08/01/2011	$238.95
	LOWES #00358	08/02/2011	$12.70
	CENTRAL TRUE VALUE	08/02/2011	$11.17
	THE HOME DEPOT 1103	08/02/2011	$165.45
	LOWES #00358	08/04/2011	$120.79
	LOWES #00358	08/09/2011	$138.95
	ECK SUPPLY CO 34	08/10/2011	$491.20
	LOWES #00358	08/12/2011	$50.99
	THE HOME DEPOT 1120	08/15/2011	$73.47
	LOWES #00358	08/17/2011	$94.83
	THE HOME DEPOT 1120	08/19/2011	$60.72
	ECK SUPPLY CO 34	08/23/2011	$195.59
	ECK SUPPLY CO 34	08/25/2011	$45.26
	LOWES #00358	08/26/2011	$73.36
	LOWES #00358	08/30/2011	$213.73
			$1,987.16
MIKE JOHNSON	GCI MSCN-FRND-WB	08/16/2011	$298.00
	EVERGREEN MEDICAL INC..	08/16/2011	$166.60
			$464.60
MOZELL ROLLERSON	STAPLS7076036400000001	07/30/2011	$277.33
	STAPLS7076114830000001	08/04/2011	$403.47
	STAPLS7076321572000001	08/09/2011	$344.94
	STAPLS7076729585000001	08/20/2011	$132.54
			$1,158.28
NAN HAYES	STAPLS7075991985000001	07/29/2011	$69.27

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NAN HAYES	STAPLS7076213865000002	08/04/2011	$3.91
	STAPLS7076213865000004	08/04/2011	$4.34
	STAPLS7076213865000001	08/04/2011	$31.35
	DTI DAY-TIMERS INC	08/09/2011	$75.36
	STAPLS7076550703000001	08/16/2011	$477.61
	STAPLS7077033636000001	08/30/2011	$131.37
	STAPLS7077034554000001	08/30/2011	$28.41
			$821.62
NANCY BURKE	ACE HARDWARE OF SUMMER	07/31/2011	$5.32
	ABC TROPHIES, INC	08/02/2011	$17.66
	OFFICE DEPOT #2233	08/04/2011	$75.58
	STAPLS7076274857000001	08/06/2011	$103.05
	STAPLS7076274857000003	08/06/2011	$102.27
	OFFICE DEPOT #2233	08/04/2011	$3.90
	ABC TROPHIES, INC	08/12/2011	$64.74
	ABC TROPHIES, INC	08/17/2011	$5.88
			$378.40
NANCY STEWART	BIG LOTS #014900014985	07/31/2011	$20.92
			$20.92
NATALIE GAMBLE	OFFICE MAX	08/03/2011	$63.80
	EMED CO INC	08/04/2011	$936.80
	ABC TROPHIES, INC	08/05/2011	$12.84
	CHARLESTON SIGN & BANN	08/10/2011	$1,296.40
	WM SUPERCENTER	08/17/2011	$36.42
			$2,346.26
NATHAN WINTERS	SE SYSTEMS INC	08/02/2011	$908.62
	SE SYSTEMS INC	08/05/2011	$12.27
	B & H PHOTO-VIDEO.COM	08/16/2011	$470.25
	MARKERTEK VIDEO SUPPLY	08/18/2011	$158.28
			$1,549.42
NOEL NADOLNY	STAPLS7076429383000001	08/11/2011	$232.28
			$232.28
ORBY COTTON	COLORADO SCIENTIFIC CO	08/16/2011	$107.69
	PIVOT POINT INTERNATIO	08/16/2011	$214.85
	STYLES BEAUTY AND BARBER	08/17/2011	$1,492.17
	WM SUPERCENTER	08/20/2011	$215.87
	JAT SALES	08/25/2011	$788.62
			$2,819.20
PAT FOX	Amazon.com	08/05/2011	$89.52
			$89.52
PATRIC WHEELER	CDW GOVERNMENT	08/16/2011	$117.08
	CDW GOVERNMENT	08/18/2011	$435.99
	UNIT LINER COMPANY	08/23/2011	$28.03
	AMAZON MKTPLACE PMTS	08/25/2011	$72.96

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRIC WHEELER	KINETICFOUNTAINS.COM	08/25/2011	$103.49
			$757.55
PATRICIA A FERGUSON	WM SUPERCENTER	08/10/2011	$158.52
	WM SUPERCENTER	08/10/2011	$96.84
	ORIENTAL TRADING CO	08/10/2011	$452.20
	WM SUPERCENTER	08/19/2011	$244.13
	STAPLS7076896053000001	08/26/2011	$494.54
			$1,446.23
PAUL KERWIN	PAK MAIL US 793	08/19/2011	$84.24
	SKULLS UNLIMITED	08/29/2011	$641.42
			$725.66
PAUL TURNER	VANT PLANE PLASTICS	07/29/2011	$100.00
	VANT PLANE PLASTICS	07/20/2011	$1,441.78
			$1,541.78
PHILIP CASEY	Best Buy 00005173	08/22/2011	$75.94
	WWW.NEWEGG.COM	08/23/2011	$97.54
			$173.48
PHILIP TURNER	LOWES #02464	08/02/2011	$22.87
	SEARS ROEBUCK 1325	08/01/2011	$262.48
	NORTHERN TOOL EQUIP	08/05/2011	$236.50
	NORTHERN TOOL EQUIP	08/05/2011	$229.95
	LOWES #02464	08/09/2011	$23.74
	SEARS ROEBUCK 1325	08/10/2011	$314.60
	EAST COAST METAL DIST 12	08/12/2011	$314.24
	SEARS ROEBUCK 1325	08/11/2011	$108.49
	LOWES #00497	08/18/2011	$35.06
	NORTHERN TOOL EQUIP	08/22/2011	$31.42
	LOWES #02464	08/27/2011	$226.10
			$1,805.45
PHOEBE WILLIAMS	STAPLS7076224886000001	08/04/2011	$399.79
	STAPLS7077032121000001	08/30/2011	$43.35
			$443.14
PHYLLIS DOWNEY	USPS 45148702429802428	07/29/2011	$24.07
	STAPLS7076090777000001	08/02/2011	$347.03
	USPS 45148702429802428	08/11/2011	$22.00
			$393.10
REBECCA BOISVERT	SC BAR CLE	08/02/2011	$156.00
	STAPLS7076135294000001	08/03/2011	$196.86
	STAPLS7076480813000001	08/12/2011	$124.67
	STAPLS7076480813000002	08/13/2011	$16.41
	STAPLS0103231031000001	08/20/2011	$10.94
	STAPLS7076911629000001	08/26/2011	$262.03
			$766.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA PRYCE	Best Buy 00005173	08/16/2011	$31.43
	AMAZON MKTPLACE PMTS	08/21/2011	$7.30
	AMAZON MKTPLACE PMTS	08/23/2011	$63.17
			$101.90
REGINA LANE	OFFICE MAX	08/18/2011	$21.70
	CAROL MARKING DEVICES	08/26/2011	$56.65
	CELL ACCESSORIES 4 LESS	08/29/2011	$36.91
			$115.26
RODNEY MAXWELL	Amazon Services-Kindle	07/29/2011	$15.39
	CDW GOVERNMENT	08/05/2011	$534.00
	APL APPLE ITUNES STORE	08/11/2011	$9.99
	ACCU-TECH	08/11/2011	$461.83
	GOOGLE MARKETPLACE	08/12/2011	$9.99
	GOOGLE Android	08/26/2011	$2.99
	Amazon.com	08/29/2011	$311.33
			$1,345.52
RON VANN	THE HOME DEPOT 1103	07/28/2011	$149.21
	THE HOME DEPOT 1103	08/06/2011	$179.29
	WALGREENS #11270	08/07/2011	$13.53
	WM SUPERCENTER	08/07/2011	$71.78
	AIRGAS NAT WELDERS #15	08/08/2011	$151.90
	LOWES #00497	08/11/2011	$85.77
	THE HOME DEPOT 1103	08/11/2011	$173.45
	SEARS ROEBUCK 1325	08/11/2011	$292.94
	AIRGAS NAT WELDERS #15	08/15/2011	$166.61
	THE HOME DEPOT 1103	08/18/2011	$113.83
			$1,398.31
RONALD SIMMONS	W H PLATTS COMPANY	08/18/2011	$115.00
	WM SUPERCENTER	08/24/2011	$59.22
			$174.22
RORY MOORE	THE HOME DEPOT 1103	08/18/2011	$67.99
	MSC	08/20/2011	$283.77
	MSC	08/26/2011	$395.45
	MSC	08/31/2011	$92.90
			$840.11
ROSCOE THORNTHWAITE	AMAZON MKTPLACE PMTS	08/11/2011	$49.95
	J&R SOUND/MAILORDER	08/17/2011	$258.47
	MINDJET	08/25/2011	$143.95
			$452.37
ROSEMARY COLLINS	LOWES #00655	08/08/2011	$187.46
	LOWES #00655	08/11/2011	$84.50
	LOWES #00655	08/11/2011	$117.15
			$389.11
RUSS SCHAAF	STAPLS7076001282000001	07/29/2011	$310.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RUSS SCHAAF	FILMTOOLS	08/01/2011	$698.77
	THE BOSTON CONNECT	08/02/2011	$412.00
	BARBIZON CHARLOTTE INC	08/02/2011	$797.54
	LOWES #00655	08/03/2011	$171.59
	LOWES #00497	08/04/2011	$43.96
	STAPLS7076001282000002	08/04/2011	$17.53
	E CAMERA-365 WHOLESALE	08/09/2011	$408.94
	BARBIZON CHARLOTTE INC	08/09/2011	$130.72
	HIGH OUTPUT	08/08/2011	$358.05
	SUPER 16 INC 14950026	08/08/2011	$242.29
	B & H PHOTO-VIDEO.COM	08/09/2011	$614.16
	CAMERA SERVICE CO	08/19/2011	$89.06
	STAPLS7076679848000001	08/19/2011	$108.34
	STAPLS7076679848000003	08/19/2011	$70.93
	Amazon.com	08/22/2011	$141.55
	PAYPAL RONFORDBAKE	08/23/2011	$184.03
	CAMERA SERVICE CO	08/23/2011	$110.00
	AMAZON MKTPLACE PMTS	08/25/2011	$13.70
	B & H PHOTO-VIDEO-MO/TO	08/25/2011	$715.60
	ZGC INC	08/25/2011	$275.00
	AMAZON MKTPLACE PMTS	08/26/2011	$43.45
	LOWES #00497	08/29/2011	$68.92
	Best Buy 00005173	08/29/2011	$173.53
			$6,200.43
RUTH OTT	STAPLS7076897522000002	08/25/2011	$22.66
	STAPLS7076897522000001	08/26/2011	$911.57
			$934.23
SA'ID SA'D	WWW.NEWEGG.COM	08/11/2011	$299.99
	WWW.NEWEGG.COM	08/18/2011	$196.55
	WWW.NEWEGG.COM	08/18/2011	$145.99
	WWW.NEWEGG.COM	08/26/2011	$117.97
	Amazon.com	08/30/2011	$93.80
	Amazon.com	08/31/2011	$18.76
			$873.06
SAM SPERAW	LOWES #02464	08/22/2011	$22.77
			$22.77
SCOTT HENNING	LOWES #00497	08/01/2011	$32.52
	LOWES #00539	08/02/2011	$88.86
	HD SUPPLY ELEC. #5H	08/02/2011	$265.57
	HD SUPPLY ELEC. #5H	08/05/2011	$95.97
	HD SUPPLY ELEC. #5H	08/05/2011	$71.61
	HD SUPPLY ELEC. #5H	08/09/2011	$8.18
	HD SUPPLY ELEC. #5H	08/10/2011	$80.06
	LOWES #00539	08/10/2011	$81.28
	METRO TOOL & SUPPLY	08/10/2011	$75.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HENNING	ECK SUPPLY CO 21	08/12/2011	$9.73
	HD SUPPLY ELEC. #5H	08/16/2011	$181.96
	HD SUPPLY ELEC. #5H	08/16/2011	$251.32
	ACE HARDWARE OF SUMMER	08/17/2011	$21.55
	HD SUPPLY ELEC. #5H	08/18/2011	$374.57
	HD SUPPLY ELEC. #5H	08/19/2011	$361.70
	HD SUPPLY ELEC. #5H	08/23/2011	$247.12
	HD SUPPLY ELEC. #5H	08/25/2011	$75.60
	HD SUPPLY ELEC. #5H	08/30/2011	$491.38
			$2,814.92
SHADONNA WALKER	STAPLS7076770503000002	08/23/2011	$247.60
	STAPLS7076770503000001	08/23/2011	$5.05
	STAPLS7076970075000001	08/27/2011	$18.30
			$270.95
SHANDA HARRELL	AMERICAN PAYROLL ASSOCIAT	08/10/2011	$270.43
			$270.43
SHARON COKE	J&P PARK SEED WHOLESAL	08/01/2011	$5.36
	J&P PARK SEED WHOLESAL	08/01/2011	$1.73
	CROPKING	08/04/2011	$173.87
	GREENSPIRITS HYDROGARDENS	08/17/2011	$976.42
	OFFICE MAX	08/18/2011	$139.84
	GREENSPIRITS HYDROGARDENS	08/26/2011	$881.51
	AM LEONARD	08/26/2011	$194.33
			$2,373.06
SHARON WALKER	XEROX SUPPLY TEXAS	08/17/2011	$394.94
	FREEMAN GRAPHIC SYSTEM	08/29/2011	$726.41
			$1,121.35
SHERRY MOON	DTI DAY-TIMERS INC	07/29/2011	$244.07
	DTI DAY-TIMERS INC	08/03/2011	$65.81
	STAPLS0103035026000001	08/04/2011	$218.92
	STAPLS7076266295000001	08/05/2011	$62.21
	JASONS DELI	08/23/2011	$52.38
	STAPLS7077012598000001	08/30/2011	$186.79
			$830.18
STEPHANIE YOUNG	STAPLS7076768407000001	08/23/2011	$35.89
			$35.89
SUZY CHANDLER	STAPLS7076353461000001	08/09/2011	$487.62
			$487.62
SYLVIA BLAKE	STAPLS7076589555000001	08/17/2011	$27.06
	STAPLS7076698171000001	08/19/2011	$15.96
	STAPLS7076858924000001	08/25/2011	$26.69
	STAPLS7076950918000001	08/27/2011	$6.17
			$75.88

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMALA LEIGHFIELD	TARGET 00013912	08/18/2011	$24.87
	CALUMET 269225	08/19/2011	$102.50
	B & H PHOTO-VIDEO.COM	08/26/2011	$454.33
			$581.70
TAMMY GUNTER	CDW GOVERNMENT	08/10/2011	$94.70
			$94.70
THOMAS KAMENICKY	AIRCRAFT SPRUCE	08/01/2011	$1,226.38
	Best Buy 00005173	08/05/2011	$81.36
	AIRCRAFT SPRUCE	08/12/2011	$873.21
	STAPLS7076526480000001	08/13/2011	$169.91
	MSC	08/18/2011	$876.17
	STAPLS7076728442000001	08/20/2011	$287.74
	MSC	08/24/2011	$243.06
	STAPLS7076728442000002	08/23/2011	$129.40
	STAPLS7076930035000002	08/26/2011	$190.14
	OFFICE MAX	08/25/2011	$45.36
	WM SUPERCENTER	08/28/2011	$42.85
	MSC	08/30/2011	$1,031.80
			$5,197.38
THOMAS WATERS	XEROX SUPPLY TEXAS	07/29/2011	$394.94
	OFFICEMAX CT IN#500175	08/02/2011	$2,459.04
	OFFICEMAX CT IN#680621	08/10/2011	$1,277.26
	MAC PAPERS INC	08/18/2011	$1,619.04
	MAC PAPERS INC	08/25/2011	$366.73
	MAC PAPERS INC	08/25/2011	$1,451.78
	MAC PAPERS INC	08/25/2011	$636.08
	MAC PAPERS INC	08/25/2011	$253.89
	MAC PAPERS INC	08/25/2011	$539.79
	OFFICEMAX CT IN#970470	08/26/2011	$2,554.52
	MAC PAPERS INC	08/29/2011	$113.06
			$11,666.13
TIM FULFORD	LOWES #02948	07/29/2011	$29.23
	OFFICE MAX	08/05/2011	$102.15
	TECHSTREET	08/16/2011	$54.00
	PAYPAL BREATHEDEEP	08/16/2011	$20.00
	LOWES #02948	08/17/2011	$1,117.94
	OFFICE MAX	08/19/2011	$24.30
			$1,347.62
TINA AHLEMANN	CHARLESTON CHRONICLE	08/08/2011	$150.00
			$150.00
TODD MAHON	DYNA	07/29/2011	$763.15
	LOWES #00497	08/01/2011	$1,430.25
	ECK SUPPLY CO 21	08/02/2011	$1,497.30
	JADERLOON - MOTO	08/02/2011	$725.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD MAHON	PRO CHEM INC	08/09/2011	$1,270.00
	LOWES #00497	08/17/2011	$303.60
	IDN ARMSTRONG'S INC #16	08/22/2011	$523.42
	HD SUPPLY ELEC. #5H	08/23/2011	$486.62
	LOWES #00497	08/23/2011	$161.90
	ATLANTIC SIGNS OF CHARLS	08/23/2011	$1,451.25
	236 C-K CHARLES	08/23/2011	$1,312.42
	DYNA	08/25/2011	$403.36
	LOWES #00497	08/30/2011	$80.95
	ATLANTIC SIGNS OF CHARLS	08/29/2011	$1,500.00
	HD SUPPLY ELEC. #5H	08/30/2011	$709.59
			$12,618.81
TOM IAFRATE	TELEMEDIA, INC	07/29/2011	$300.20
	NFPA NATL FIRE PROTECT	07/29/2011	$930.50
	NFPA NATL FIRE PROTECT	08/25/2011	$998.95
			$2,229.65
TOM KENNEDY	STAPLS7076333499000001	08/09/2011	$3.87
			$3.87
TONY BERTAUSKI	THE DRIP STORE	08/03/2011	$55.24
	LOWES #02948	08/03/2011	$21.37
	PAYPAL SUCCULENTGA	08/05/2011	$66.00
	OFFICE DEPOT #2233	08/05/2011	$50.17
	Amazon.com	08/06/2011	$399.00
	AMAZON MKTPLACE PMTS	08/05/2011	$28.35
	DBC BLICK ART MATERIAL	08/11/2011	$141.28
	LOWES #00497	08/11/2011	$476.00
	Gempler 1017738017	08/13/2011	$68.67
	CAROLINA BIOLOGICAL SUPPL	08/12/2011	$229.02
	LOWES #02948	08/12/2011	$217.88
	ATLANTIC IRRIGATION SOUTH	08/15/2011	$421.10
	WM SUPERCENTER	08/16/2011	$10.11
	STAPLS7076639076000001	08/18/2011	$65.43
	LOWES #02948	08/18/2011	$78.04
	STAPLS7076688467000001	08/19/2011	$7.06
	CAROLINA BIOLOGICAL SUPPL	08/23/2011	$118.34
	AMAZON MKTPLACE PMTS	08/29/2011	$30.20
	LOWES #02948	08/30/2011	$55.52
			$2,538.78
TRACY ADAMS	STAPLS7076476209000001	08/12/2011	$268.40
	STAPLS7076701159000001	08/19/2011	$177.23
	STAPLS7077010040000001	08/30/2011	$340.46
			$786.09
TRISH BRYCE-JACOBS	QUALITY UPHOLSTERY	08/09/2011	$90.00
	ADAM STEVEN ASSOCI	08/10/2011	$494.45
	STAPLS7076613947000001	08/17/2011	$100.87

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRISH BRYCE-JACOBS	STAPLS7076613947000002	08/18/2011	$371.05
			$1,056.37
TROY PENDER	ACCREDITED LOCK SPLY CO	08/01/2011	$150.72
	EASTWAY LOCK AND 00 OF 00	08/03/2011	$1,498.82
	STANLEY ACCESS TECH	08/05/2011	$1,483.00
	HARBOR FREIGHT TOOLS 129	08/09/2011	$99.11
	ACCREDITED LOCK SPLY CO	08/10/2011	$719.25
	LOWES #00497	08/11/2011	$37.09
	HARBOR FREIGHT TOOLS 129	08/12/2011	$74.81
	HARBOR FREIGHT TOOLS 129	08/12/2011	$5.43
	LOWES #00539	08/16/2011	$20.88
	FASTENAL COMPANY01	08/16/2011	$414.18
	ADVANCED DOOR SYSTEMS	08/17/2011	$141.05
	EAST COOPER LOCK & SAFE	08/17/2011	$48.83
	LOWES #00539	08/19/2011	$59.58
	ADVANCED DOOR SYSTEMS	08/19/2011	$95.00
	LOWES #00539	08/24/2011	$26.39
	ADVANCED DOOR SYSTEMS	08/25/2011	$795.00
			$5,669.14
WALTER VARELLA	LOWES #00497	08/01/2011	$6.25
	WW GRAINGER	08/01/2011	$76.46
	LOWES #00497	08/03/2011	$30.27
	BUMPER TO BUMPER - N C	08/02/2011	$154.80
	BUMPER TO BUMPER - N C	08/02/2011	$42.38
	WM SUPERCENTER	08/03/2011	$14.06
	BUMPER TO BUMPER - N C	08/03/2011	$28.32
	BUMPER TO BUMPER - N C	08/04/2011	$3.82
	BUMPER TO BUMPER - N C	08/04/2011	$98.47
	LOWES #00497	08/09/2011	$32.53
	LOWES #00497	08/11/2011	$56.97
	LOWES #00497	08/17/2011	$15.12
	BUMPER TO BUMPER - N C	08/17/2011	$867.98
	LOWES #00497	08/24/2011	$10.75
	AESWAVE.COM YOURDT.COM	08/26/2011	$411.53
	SHUPING EQUIPMENT, INC	08/26/2011	$105.00
			$1,954.71
WANDA COOK	STAPLS7076272705000001	08/06/2011	$459.22
	STAPLS7076324316000001	08/09/2011	$469.79
	STAPLS7076538097000001	08/16/2011	$110.44
	STAPLS7076773660000001	08/23/2011	$505.91
	STAPLS7076773660000003	08/23/2011	$119.52
	STAPLS7076827575000001	08/24/2011	$29.69
	STAPLS7076773660002001	08/25/2011	$17.28
	STAPLS7077009678000001	08/30/2011	$70.43
			$1,782.28

Total for TRIDENT TECHNICAL COLLEGE: $225,284.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	WW GRAINGER	07/28/2011	$462.84
	MOORE INDUSTRIAL SUPPLY	07/29/2011	$17.67
	BARNARD TIRE CO INC	07/29/2011	$154.30
	MOORE INDUSTRIAL SUPPLY	07/29/2011	$111.47
	LOWES #01521	08/02/2011	$101.62
	HENDRIX MACHINERY	08/03/2011	$711.68
	AUTOZONE #4864	08/03/2011	$11.84
	HARBOR FREIGHT TOOLS 138	08/03/2011	$461.78
	MINGLEDORFF'S, INC.	08/04/2011	$319.84
	ROSCO INDUSTRIAL SUPPL	08/03/2011	$8.76
	MSC	08/05/2011	$163.31
	CHEMSEARCH	08/03/2011	$213.00
	THE HOME DEPOT 1115	08/03/2011	$23.85
	Randels Lawnmower Equipme	08/04/2011	$1,198.21
	HD SUPPLY FACILITIES MTNC	08/04/2011	$620.92
	JOHNSTONE SUPPLY OF SAVAN	08/05/2011	$118.01
	OKATIE AUTOMOTIVE CENTER	08/05/2011	$446.42
	JOHNSTONE SUPPLY OF SAVAN	08/05/2011	$55.85
	MSC	08/06/2011	$119.00
	KIMBALL MIDWEST	08/05/2011	$345.24
	FOX APPLIANCE PARTS OF S	08/09/2011	$226.82
	HD SUPPLY FACILITIES MTNC	08/08/2011	$72.42
	FOX APPLIANCE PARTS OF S	08/09/2011	$190.89
	HD SUPPLY FACILITIES MTNC	08/09/2011	$117.70
	MSC	08/11/2011	$182.38
	LOWES #00403	08/10/2011	$51.90
	HENDRIX MACHINERY	08/10/2011	$54.61
	SIGN D' SIGN	08/10/2011	$31.75
	MSC	08/12/2011	$91.19
	CHEMSEARCH	08/12/2011	$281.19
	THE HOME DEPOT 1115	08/15/2011	$170.99
	JOHNSTONE SUPPLY OF SAVAN	08/16/2011	$383.13
	JOHNSTONE SUPPLY OF SAVAN	08/17/2011	$238.64
	WW GRAINGER	08/19/2011	$362.81
	WW GRAINGER	08/23/2011	$293.43
	KIMBALL MIDWEST	08/23/2011	$29.95
	LOWES #01521	08/24/2011	$36.10
	HENDRIX MACHINERY	08/25/2011	$132.03
	JOHNSTONE SUPPLY OF SAVAN	08/29/2011	$2,065.14
	Randels Lawnmower Equipme	08/29/2011	$1,437.77
	FOX APPLIANCE PARTS OF S	08/29/2011	$236.04
	FOX APPLIANCE PARTS OF S	08/30/2011	$105.61
	JOHNSTONE SUPPLY OF SAVAN	08/30/2011	$74.06
	KIMBALL MIDWEST	08/29/2011	$16.39
	OREILLY AUTO 00023630	08/30/2011	$10.68
			$12,559.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABDEL-MOEZ E BAYOUMI	MCMASTER-CARR	07/29/2011	$124.01
	HYDRADYNE FLUID AIR 590	07/28/2011	$51.21
	HYDRADYNE FLUID AIR 590	07/28/2011	$51.21
	HYDRADYNE FLUID AIR 590	07/28/2011	$216.65
	HYDRADYNE FLUID AIR 590	08/01/2011	$74.86
	HYDRADYNE FLUID AIR 590	08/01/2011	$28.15
	MCMASTER-CARR	08/01/2011	$320.42
	HYDRADYNE FLUID AIR 590	08/02/2011	$19.37
	HYDRADYNE FLUID AIR 590	08/02/2011	$23.54
	MCMASTER-CARR	08/09/2011	$63.93
	STAPLES 00106567	08/18/2011	$422.50
	LOWES #01066	08/20/2011	$199.50
			$1,595.35
ABRAHAM A RODRIGUEZ	AIRGAS NAT WELDERS #5	07/29/2011	$253.26
	AIRGAS NAT WELDERS #5	07/29/2011	$28.87
	PRAXAIR DIST-ACCUPAY	08/02/2011	$82.10
	VWR INTERNATIONAL INC	08/04/2011	$124.89
	CTS	08/10/2011	$142.63
	AIRGAS NAT WELDERS #5	08/10/2011	$356.93
	AIRGAS NAT WELDERS #5	08/11/2011	$179.51
	ALFA AESAR	08/15/2011	$156.14
	SHIMADZU SCIENTIFIC	08/16/2011	$56.71
	PRAXAIR DIST-ACCUPAY	08/22/2011	$235.63
			$1,616.67
ADRENA B HARRISON	FORMS AND SUPPLY - AOPD	08/04/2011	$161.56
			$161.56
ADRIAN L ROBERSON	GATEWAY SUPPLY CP	07/29/2011	$168.59
	FERGUSON ENT #1891	08/02/2011	$28.92
	MSC WATERWORKS-COLUMBIA 2	08/04/2011	$618.40
	FERGUSON ENT #1891	08/08/2011	$329.41
	LOWES #00499	08/09/2011	$27.01
	FERGUSON ENT #1891	08/10/2011	$287.38
	GATEWAY SUPPLY CP	08/24/2011	$33.99
	FERGUSON ENT #1891	08/24/2011	$98.29
	AUTOZONE #0244	08/25/2011	$43.81
	GATEWAY SUPPLY CP	08/26/2011	$26.49
	MSC WATERWORKS-COLUMBIA 2	08/30/2011	$60.29
			$1,722.58
ADRIENNE N CATALDO	ANACONDA SPORTS-CAT	07/29/2011	$210.25
	WM SUPERCENTER	08/01/2011	$177.74
	WM SUPERCENTER	08/04/2011	$52.92
	PRINTGEAR SPORTSWEAR DIST	08/08/2011	$193.82
	TEAM EXPRESS	08/09/2011	$445.05
	TEAM EXPRESS	08/10/2011	$60.84
	WM SUPERCENTER	08/14/2011	$11.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE N CATALDO	LOWES #00626	08/15/2011	$123.56
	STAPLES 00104042	08/17/2011	$50.53
	2-T&T SPORTING GOODS	08/22/2011	$326.16
			$1,652.72
AGOTA DEBRECZENI	UPS 1Z0658X53710001987	07/31/2011	$16.20
	FEDEX 876898572905	08/05/2011	$22.67
	ACE GLASS	08/25/2011	$359.21
			$398.08
AHMED F SAMAHA	HOWELL PRINTING COMPANY	08/04/2011	$247.17
			$247.17
AIXA DEL VALLE	KURT J. LESKER COMPANY	07/29/2011	$191.68
	VARIAN VACUUM	08/01/2011	$337.17
	Amazon.com	08/02/2011	$107.98
	MCMASTER-CARR	08/01/2011	$33.05
	KURT J. LESKER COMPANY	08/10/2011	$114.31
	KURT J. LESKER COMPANY	08/16/2011	$1,196.68
	MCMASTER-CARR	08/24/2011	$71.17
	MCMASTER-CARR	08/25/2011	$41.86
	MCMASTER-CARR	08/26/2011	$30.50
	MCMASTER-CARR	08/25/2011	$50.93
	COLUMBIA FLUID SYS TECH	08/30/2011	$12.20
			$2,187.53
ALAN W DECHO	AMERICAN TYPE CULTURE COL	08/04/2011	$253.50
	AMERICAN TYPE CULTURE COL	08/04/2011	$208.50
	AIRGAS NAT WELDERS #5	08/08/2011	$3.39
	OFFICE DEPOT #2349	08/16/2011	$96.80
	OFFICE DEPOT #2349	08/18/2011	$92.81
	EMD CHEMICALS	08/22/2011	$74.90
	INVITROGEN 21068980	08/23/2011	$281.97
	EMD CHEMICALS	08/22/2011	$23.54
	Best Buy 00002709	08/24/2011	$27.81
	STAPLES 00103911	08/24/2011	$42.79
			$1,106.01
ALAN WALDMAN	QIAGEN INC	08/17/2011	$198.32
	QIAGEN INC	08/18/2011	$435.49
			$633.81
ALESIA M MCQUEEN	STAPLS9218869765000	08/26/2011	$85.88
			$85.88
ALEX S HUFFSTETLER	ACE HRDWR OF CAYCE LLC	07/29/2011	$40.17
	RICHLAND INDUSTRIAL	07/29/2011	$83.28
	ACE HRDWR OF CAYCE LLC	08/01/2011	$5.87
	ACE HRDWR OF CAYCE LLC	08/03/2011	$8.00
	SHUMAN OWENS SUPPLY CO	08/03/2011	$31.50
	ADVANCED DOOR SYSTEMS	08/03/2011	$40.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALEX S HUFFSTETLER	LOWES #00499	08/04/2011	$99.20
	ACE GLASS CO	08/05/2011	$203.69
	ACE HRDWR OF CAYCE LLC	08/05/2011	$25.12
	ACE HRDWR OF CAYCE LLC	08/08/2011	$51.30
	ACE HRDWR OF CAYCE LLC	08/15/2011	$5.87
	ACE HRDWR OF CAYCE LLC	08/22/2011	$19.24
	ACE HRDWR OF CAYCE LLC	08/23/2011	$14.41
	ACE HRDWR OF CAYCE LLC	08/24/2011	$28.84
	GRAYBAR ELECTRIC COMPANY	08/25/2011	$299.49
			$956.00
ALFRED F JONES	G & E PARTS CENTER INC	07/28/2011	$82.58
	ARC 313	08/09/2011	$77.94
	DOUGS RUGS	08/10/2011	$1,091.40
	DOUGS RUGS	08/12/2011	$1,027.20
	MERRITT PLUMBING & HEATIN	08/19/2011	$680.00
			$2,959.12
ALICE S HOOPER	WWW.NEWEGG.COM	08/09/2011	$673.55
	OFFICEMAX CT IN#680690	08/10/2011	$251.22
	Staples Contra00710004	08/09/2011	$577.68
	BUYONLINENOW.COM	08/10/2011	$143.55
	Staples Contra00710004	08/10/2011	$32.18
	WOODBURN PRESS	08/10/2011	$545.70
	THE OFFICE PAL	08/21/2011	$383.56
			$2,607.44
ALICIA E BROOKS	STAPLS9218197351000	08/04/2011	$21.33
	STAPLS9218190256000	08/04/2011	$156.06
	STAPLS9218615126000	08/18/2011	$6.41
	SHRED WITH US	08/18/2011	$73.56
	STAPLS9218615126000	08/19/2011	$71.31
	STAPLS9218630776000	08/19/2011	$45.93
	STAPLES 00103911	08/29/2011	$45.34
			$419.94
ALICIA M WILSON	THE GEOLOGICAL SOCIETY	08/02/2011	$375.00
	THE UPS STORE 0969	08/04/2011	$297.05
	W.P.LAW, INC	08/15/2011	$130.78
	AARO # 2 803-791-5260	08/25/2011	$94.54
	IN SITU INC	08/26/2011	$149.49
			$1,046.86
ALICIA S WILLIAMS	PCB FAB EXPRESS	08/22/2011	$392.00
			$392.00
ALICIA SCHLACHTA	FORMS AND SUPPLY - AOPD	08/09/2011	$10.93
	FORMS AND SUPPLY - AOPD	08/25/2011	$21.86
			$32.79
ALINA WILSON	COMSOL INC	08/29/2011	$875.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$875.00
ALLEN L BROADUS	VELVETEX	08/12/2011	$128.40
			$128.40
ALLISON J MATZELLE	WAL-MART	07/29/2011	$151.00
	PROBUILD NORTHWEST #609	07/30/2011	$64.55
	DRI SECUREMAC	08/07/2011	$54.98
	AMAZON MKTPLACE PMTS	08/11/2011	$136.56
	AMAZON MKTPLACE PMTS	08/11/2011	$97.50
	OMEGA ENGINEERING INC	08/26/2011	$607.75
			$1,112.34
ALLISON J SULLIVAN	VERIZON WRLS IVR VE	08/01/2011	$389.03
			$389.03
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	07/29/2011	$118.64
	FORMS AND SUPPLY - AOPD	08/01/2011	$46.87
	FORMS AND SUPPLY - AOPD	08/01/2011	$171.10
	FORMS AND SUPPLY - AOPD	08/02/2011	$71.67
	FEDEX 856776911765	08/04/2011	$40.66
	FEDEX 856776911776	08/04/2011	$24.70
	FORMS AND SUPPLY - AOPD	08/03/2011	$44.76
	FEDEX 856776911754	08/04/2011	$40.66
	FORMS AND SUPPLY - AOPD	08/04/2011	$83.12
	FEDEX 852812219454	08/07/2011	$8.53
	FORMS AND SUPPLY - AOPD	08/05/2011	$30.60
	THE OFFICE PAL	08/07/2011	$780.93
	FORMS AND SUPPLY - AOPD	08/04/2011	$187.56
	FORMS AND SUPPLY - AOPD	08/08/2011	$16.82
	FORMS AND SUPPLY - AOPD	08/08/2011	$67.63
	FEDEX OFFICE #1502	08/11/2011	$139.09
	AMERICAN LAW INSTITUTE	08/11/2011	$125.00
	FORMS AND SUPPLY - AOPD	08/11/2011	$53.32
	FORMS AND SUPPLY - AOPD	08/11/2011	$78.91
	FORMS AND SUPPLY - AOPD	08/15/2011	$93.06
	FORMS AND SUPPLY - AOPD	08/15/2011	$19.72
	FORMS AND SUPPLY - AOPD	08/15/2011	$83.09
	FORMS AND SUPPLY - AOPD	08/15/2011	$39.97
	FORMS AND SUPPLY - AOPD	08/16/2011	$32.76
	FORMS AND SUPPLY - AOPD	08/17/2011	$23.04
	FORMS AND SUPPLY - AOPD	08/17/2011	$152.98
	FORMS AND SUPPLY - AOPD	08/17/2011	$27.48
	THE CHRONICLE	08/18/2011	$449.20
	FORMS AND SUPPLY - AOPD	08/18/2011	$163.86
	THE CHRONICLE	08/18/2011	$430.50
	THE CHRONICLE	08/18/2011	$471.20
	FEDEX 851570780764	08/19/2011	$57.42
	FORMS AND SUPPLY - AOPD	08/22/2011	$24.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	08/22/2011	$186.58
	FORMS AND SUPPLY - AOPD	08/22/2011	$135.34
	Staples Tech S00811000	08/22/2011	$414.90
	FORMS AND SUPPLY - AOPD	08/22/2011	$6.09
	FORMS AND SUPPLY - AOPD	08/24/2011	$45.95
	SC BAR CLE	08/29/2011	$80.25
	COX, MATTHEWS & ASSOC.	08/29/2011	$670.00
	COX, MATTHEWS & ASSOC.	08/29/2011	$1,340.00
	FORMS AND SUPPLY - AOPD	08/29/2011	$174.42
	FORMS AND SUPPLY - AOPD	08/29/2011	$45.49
	FORMS AND SUPPLY - AOPD	08/29/2011	$30.39
			$7,328.98
AMANDA R SMITH	ATW ALLTEL WIRELESS	08/02/2011	$231.87
	ATW ALLTEL WIRELESS	08/02/2011	$222.09
	BRUNSON BUILDING SUPPL	08/01/2011	$57.04
	001 CENTURYLINK IREP	08/04/2011	$5.15
	USA MOBILITY WIRELE	08/04/2011	$13.68
	NEELEY HEATING AND AC	08/08/2011	$1,087.16
	AIRGAS NAT WELDERS #17	08/08/2011	$3.35
	AIRGAS NAT WELDERS #17	08/08/2011	$25.51
	NEELEY HEATING AND AC	08/12/2011	$605.15
	STAPLS9218415107000	08/12/2011	$143.86
	SEARS COM INTERNET	08/11/2011	$641.98
	NEELEY HEATING AND AC	08/12/2011	$1,959.77
	SPIRIT TELECOM	08/18/2011	$0.71
	STAPLS9218732269000	08/23/2011	$445.91
	GREATER SUMMERVILLE/DORCH	08/22/2011	$550.00
	BRUNSON BUILDING SUPPL	08/23/2011	$62.01
	BRUNSON BUILDING SUPPL	08/26/2011	$324.60
			$6,379.84
AMI D CHASTAIN	RED ROCK SOFTWARE	08/06/2011	$208.82
			$208.82
AMOL K SINGH	WM SUPERCENTER	07/30/2011	$22.79
	TED PELLA INC	08/10/2011	$42.29
	WM SUPERCENTER	08/15/2011	$21.53
	RADIOSHACK COR00196048	08/15/2011	$11.22
	TARGET 00011999	08/21/2011	$10.69
	WM SUPERCENTER	08/27/2011	$17.62
	AIRGAS NAT WELDERS #5	08/26/2011	$32.91
			$159.05
AMY F HENDERSON	YOUNG OFFICE ENVIRONMENTS	08/03/2011	$474.55
	ANDERSON STAMP & ENGRAVIN	08/04/2011	$32.11
	SURVEYMONKEY.COM	08/10/2011	$19.95
	SCANTRON CORPORATION	08/10/2011	$259.16
	FORMS AND SUPPLY - AOPD	08/15/2011	$78.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMY F HENDERSON	FORMS AND SUPPLY - AOPD	08/23/2011	$32.34
	OFFICEMAX CT IN#924793	08/24/2011	$117.72
			$1,014.68
AMY N STANLEY	DMI DELL HIGHER EDUC	08/02/2011	$901.67
	Amazon.com	08/10/2011	$18.33
	FISHER SCI ATL	08/11/2011	$39.85
	SIGMA ALDRICH US	08/11/2011	$66.68
	BUG BUSTERS INC	08/10/2011	$950.00
	CAROLINA BIOLOGICAL SUPPL	08/11/2011	$220.65
	CAROLINA BIOLOGICAL SUPPL	08/12/2011	$10.42
	SIGMA ALDRICH US	08/12/2011	$73.30
	CLASSROOMFURNITURE.COM	08/15/2011	$2,344.39
	SIGMA ALDRICH US	08/15/2011	$33.32
	WM SUPERCENTER	08/15/2011	$14.98
	SEARS COM INTERNET	08/18/2011	$446.19
	CLUMBA AUTMTVE CMPNY LLC	08/19/2011	$594.96
	VERIZON WRLS IVR VE	08/22/2011	$288.89
	NEELEY HEATING AND AC	08/25/2011	$105.00
	ATW ALLTEL WIRELESS	08/28/2011	$46.19
	ATW ALLTEL WIRELESS	08/28/2011	$224.82
	TCI AMERICA	08/29/2011	$29.41
			$6,409.05
ANDRA A LUNSFORD	PBD IIA INTRNLAUDITORS	07/29/2011	$1,432.00
	DMI DELL HIGHER EDUC	08/27/2011	$43.64
			$1,475.64
ANDREA B POUNCEY	OFFICE DEPOT #2349	08/03/2011	$5.66
	FORMS AND SUPPLY - AOPD	08/04/2011	$339.15
	L2 TECHNOLOGIES	08/04/2011	$32.09
	FORMS AND SUPPLY - AOPD	08/15/2011	$327.55
	STEVE WEISS MUSIC INC	08/16/2011	$339.95
	FORMS AND SUPPLY - AOPD	08/19/2011	$48.23
	PIONEER REVERE 8008771500	08/24/2011	$327.50
	J W PEPPER	08/26/2011	$115.99
	INNOVATIVE PERCUSSION IN	08/29/2011	$897.52
			$2,433.64
ANDREAS HEYDEN	Amazon.com	08/09/2011	$67.37
			$67.37
ANDREW B GREYTAK	ACS NATIONAL MEETING	08/06/2011	$430.00
	ADVANCE REPRODUCTIONS CO	08/12/2011	$749.86
	COLUMBIA FLUID SYS TECH	08/30/2011	$8.95
			$1,188.81
ANDREW D MILLS	LOWES #01064	08/24/2011	$196.36
	WM SUPERCENTER	08/25/2011	$8.27
	APL APPLE ITUNES STORE	08/26/2011	$35.82

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	ANTIQUE BARN MALL	08/27/2011	$187.25
	ANTIQUE BARN MALL	08/27/2011	$60.99
	THE HABITAT STORE	08/27/2011	$100.00
	SHUMAN OWENS SUPPLY CO	08/30/2011	$935.96
	LOWES #00433	08/29/2011	$31.19
			$1,555.84
ANDREW THOMAS	SHERWIN WILLIAMS #2076	08/04/2011	$65.94
	SHERWIN WILLIAMS #2076	08/04/2011	$87.64
	SHERWIN WILLIAMS #2076	08/05/2011	$30.14
	SHERWIN WILLIAMS #2076	08/05/2011	$46.81
	ROSE TALBERT PAINT CO	08/08/2011	$18.80
	LOWES #00499	08/09/2011	$79.67
	SHERWIN WILLIAMS #2076	08/09/2011	$32.58
	ROSE TALBERT PAINT CO	08/11/2011	$11.60
	SHERWIN WILLIAMS #2076	08/15/2011	$124.28
	ROSE TALBERT PAINT CO	08/15/2011	$115.06
	SHERWIN WILLIAMS #2076	08/16/2011	$18.38
	SHERWIN WILLIAMS #2076	08/16/2011	$41.86
	ROSE TALBERT PAINT CO	08/16/2011	$87.58
	SHERWIN WILLIAMS #2076	08/17/2011	$47.54
	SHERWIN WILLIAMS #2076	08/17/2011	$56.66
	SHERWIN WILLIAMS #2076	08/18/2011	$29.08
	ROSE TALBERT PAINT CO	08/22/2011	$36.28
	LOWES #00499	08/25/2011	$42.66
	SHERWIN WILLIAMS #2076	08/25/2011	$37.09
	ROSE TALBERT PAINT CO	08/25/2011	$20.31
	CARQUEST 01013119	08/26/2011	$32.77
	SHERWIN WILLIAMS #2076	08/29/2011	$48.51
	ROSE TALBERT PAINT CO	08/30/2011	$37.36
			$1,148.60
ANGEL M MIANO	WALMART.COM	08/09/2011	$39.12
	FULLCOMPASSWEB	08/22/2011	$114.13
			$153.25
ANGELA D ROSENBERG	PUBLIX #1095	08/02/2011	$13.90
	HOGENTOGLER & CO INC	08/01/2011	$500.79
	WM SUPERCENTER	08/03/2011	$25.26
	THE HOME DEPOT #1109	08/04/2011	$12.96
	FISHER SCI ATL	08/10/2011	$1,961.04
	UPCHURCH SCIENTIFIC	08/10/2011	$15.11
	UPCHURCH SCIENTIFIC	08/10/2011	$14.90
	MCMASTER-CARR	08/09/2011	$9.85
	MCMASTER-CARR	08/11/2011	$8.83
	FISHER SCI ATL	08/13/2011	$81.71
	FISHER SCI ATL	08/12/2011	$72.78
	PRECISION GLASS BLOWING O	08/16/2011	$159.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D ROSENBERG	VWR INTERNATIONAL INC	08/19/2011	$62.89
	LOWES #01064	08/23/2011	$53.20
	APL APPLE ONLINE STORE	08/24/2011	$35.31
	LOWES #01064	08/23/2011	$4.26
	SPHEROTECH INC.	08/24/2011	$130.00
	WM SUPERCENTER	08/25/2011	$124.37
	INVITROGEN 21085550	08/26/2011	$182.89
	CROCS INC CROCS.COM	08/30/2011	$42.79
			$3,512.01
ANGELA L BENSON	ROTO ROOTER	08/16/2011	$260.00
	P AND S CONSTRUCTION	08/26/2011	$652.50
	FILTERS SOUTH INC	08/29/2011	$1,217.76
			$2,130.26
ANGELA L FOULKS	OFFICE DEPOT #2349	07/28/2011	$19.25
			$19.25
ANGELA M OSBON	WM SUPERCENTER	08/15/2011	$51.36
	WALGREENS #12795	08/17/2011	$7.02
	VZWRLSS APOCC VISE	08/22/2011	$1,130.14
			$1,188.52
ANGELA S TAYLOR	FACEBOOK.COM JVC9322CB	07/30/2011	$17.95
	PAYPAL CIVSA	08/04/2011	$50.00
	PAYPAL CIVSA	08/04/2011	$50.00
	PAYPAL CIVSA	08/04/2011	$50.00
	PAYPAL CIVSA	08/04/2011	$250.00
	PAYPAL CIVSA	08/04/2011	$50.00
	FACEBOOK.COM RSP9322CB	08/05/2011	$17.67
	CAROLINA AWARDS & ENGR	08/10/2011	$254.66
	INNOVATIVE SOLUTIONS	08/10/2011	$690.69
	FACEBOOK.COM 5A3A322CB	08/11/2011	$16.61
	SOUTHERN ASSOCIATION	08/11/2011	$70.00
	FACEBOOK.COM 9LEA322CB	08/17/2011	$17.84
	KAESER AND BLAIR INC	08/16/2011	$396.97
	KAESER AND BLAIR INC	08/16/2011	$385.93
	CAROLINA AWARDS	08/18/2011	$7.49
	FORMS AND SUPPLY - AOPD	08/17/2011	$51.36
	FACEBOOK.COM MKKB322CB	08/23/2011	$17.71
			$2,394.88
ANGELA SIGHTLER	FORMS AND SUPPLY - AOPD	07/28/2011	$24.74
	FORMS AND SUPPLY - AOPD	07/28/2011	$18.54
	FORMS AND SUPPLY - AOPD	08/01/2011	$13.52
	FORMS AND SUPPLY - AOPD	08/04/2011	$277.41
			$334.21
ANGELA Y WRIGHT	AMAZON MKTPLACE PMTS	08/02/2011	$54.99
	STAPLS7076127388000001	08/03/2011	$297.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA Y WRIGHT	STAPLS7076127388000002	08/03/2011	$57.91
	Amazon.com	08/03/2011	$76.66
	FORMS AND SUPPLY - AOPD	08/03/2011	$6.95
	FORMS AND SUPPLY - AOPD	08/03/2011	$298.84
	Amazon.com	08/06/2011	$38.92
	RYDER ENGRAVING INC	08/04/2011	$73.70
	FORMS AND SUPPLY - AOPD	08/04/2011	$54.99
	UNIV-OF-SC-BOOKSTORE#2400	08/05/2011	$2,477.33
	NAME TAG	08/10/2011	$280.44
	WM SUPERCENTER	08/11/2011	$5.32
	FORMS AND SUPPLY - AOPD	08/10/2011	$61.80
	FORMS AND SUPPLY - AOPD	08/11/2011	$16.82
	FORMS AND SUPPLY - AOPD	08/12/2011	$34.39
	ATTM 996707081 NBI	08/15/2011	$205.74
	RYDER ENGRAVING INC	08/15/2011	$11.60
	UNIV-OF-SC-BOOKSTORE#2400	08/16/2011	$176.80
	OFFICE DEPOT #2349	08/17/2011	$35.80
	UNIV-OF-SC-BOOKSTORE#2400	08/22/2011	$146.25
	Amazon.com	08/24/2011	$28.17
	UNIV-OF-SC-BOOKSTORE#2400	08/24/2011	$80.10
	FORMS AND SUPPLY - AOPD	08/26/2011	$57.56
	UNIV-OF-SC-BOOKSTORE#2400	08/26/2011	$204.51
	FORMS AND SUPPLY - AOPD	08/29/2011	$104.56
	Amazon.com	08/31/2011	$106.56
			$4,994.16
ANGELICA DAVIS	OFFICE DEPOT #1214	08/01/2011	$89.84
	VZWRLSS APOCC VISE	08/11/2011	$275.34
	INSTITUTE OF MATHEMATI	08/23/2011	$1,395.00
	STAPLS9218726861000	08/23/2011	$302.70
	OFFICE DEPOT #2349	08/24/2011	$4.03
	OFFICE DEPOT #2349	08/24/2011	$984.38
	MILLENNIUM SEATING	08/30/2011	$704.99
	PDA LIGHTING	08/29/2011	$2,475.00
			$6,231.28
ANGELICA L NASO	TURNING TECHNOLOGIES	07/29/2011	$99.00
	TURNING TECHNOLOGIES	07/30/2011	$19.05
	ATTM 879424672 NBI	08/01/2011	$73.52
	USA MOBILITY WIRELE	08/05/2011	$8.76
			$200.33
ANN B TROYER	GAYLORD BROS INC	08/03/2011	$520.72
	GAYLORD BROS INC	08/20/2011	$555.92
	FORMS AND SUPPLY - AOPD	08/23/2011	$76.92
			$1,153.56
ANN C CARMICHAEL	TUMBLESTON PHOTOGRAPHY	08/03/2011	$406.88
	TJMAXX #0780	08/13/2011	$31.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANN C CARMICHAEL	OFFICE DEPOT #145	08/22/2011	$151.89
			$590.24
ANN G SAUERS	STAPLS7076251780000001	08/05/2011	$18.18
	STAPLS7076251780000002	08/12/2011	$81.39
	STAPLS7076251780000003	08/12/2011	$27.72
	LOWCOUNTRY WEEKLY	08/15/2011	$220.00
	WM SUPERCENTER	08/17/2011	$262.38
	THE ISLAND PACKET	08/17/2011	$586.50
	THE CITY SUN	08/23/2011	$300.00
	TEA TEACHING CO CATALO	08/26/2011	$204.90
	LOWCOUNTRY WEEKLY	08/29/2011	$220.00
	STAPLS7077014924000001	08/30/2011	$82.30
	THE OFFICE PAL	08/29/2011	$151.49
			$2,154.86
ANN R CASSADY	FEDEX 869823813904	07/31/2011	$55.20
	WWW.NEWEGG.COM	08/01/2011	$59.99
	APHA EDONOR-EDUES-EPUBS	08/02/2011	$195.00
	BOXWOOD TECH	08/02/2011	$250.00
	BOXWOOD TECH	08/02/2011	$250.00
	FORMS AND SUPPLY - AOPD	08/02/2011	$52.08
	FEDEX 869823813915	08/04/2011	$24.55
	FORMS AND SUPPLY - AOPD	08/03/2011	$10.92
	DMI DELL BUS ONLINE	08/06/2011	$929.82
	THE OFFICE PAL	08/07/2011	$223.29
	THE OFFICE PAL	08/07/2011	$111.64
	WWW.NEWEGG.COM	08/11/2011	$28.42
	WWW.NEWEGG.COM	08/12/2011	$59.99
	FEDEX 795054921274	08/12/2011	$26.66
	FORMS AND SUPPLY - AOPD	08/15/2011	$68.12
	COMPUSULT INC	08/15/2011	$223.90
	WWW.NEWEGG.COM	08/17/2011	$19.99
	WM SUPERCENTER	08/18/2011	$15.92
	AMAZON MKTPLACE PMTS	08/18/2011	$42.68
	Amazon.com	08/18/2011	$68.48
	WM SUPERCENTER	08/19/2011	$21.29
	THE OFFICE PAL	08/21/2011	$51.60
	Amazon.com	08/19/2011	$114.93
	WALMART.COM	08/25/2011	$453.34
	COMPUSULT INC	08/25/2011	$223.90
	FORMS AND SUPPLY - AOPD	08/25/2011	$20.68
	AMAZON MKTPLACE PMTS	08/29/2011	$10.98
	FORMS AND SUPPLY - AOPD	08/29/2011	$9.19
			$3,622.56
ANN ROBBINS	SOUTHEASTERN PRINTING &	08/01/2011	$602.08
	PRINT PELICAN	08/09/2011	$106.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANN ROBBINS	PRINT PELICAN	08/15/2011	$150.01
	WALGREENS #7593	08/15/2011	$8.46
			$867.16
ANN S GORDON	B & H PHOTO-VIDEO.COM	08/08/2011	$68.80
	FORMS AND SUPPLY - AOPD	08/10/2011	$49.70
	Amazon.com	08/19/2011	$39.80
	FORMS AND SUPPLY - AOPD	08/18/2011	$16.46
	FORMS AND SUPPLY - AOPD	08/22/2011	$26.33
	AMAZON MKTPLACE PMTS	08/23/2011	$16.48
	OFFICEMAX CT IN#793521	08/24/2011	$5.39
	OFFICEMAX CT IN#927456	08/24/2011	$5.22
	FORMS AND SUPPLY - AOPD	08/24/2011	$22.73
	FORMS AND SUPPLY - AOPD	08/26/2011	$14.45
			$265.36
ANNA M HARPER	Amazon.com	08/02/2011	$683.80
	Amazon.com	08/03/2011	$170.95
	BIO RAD	08/03/2011	$310.75
	BIO RAD	08/09/2011	$113.02
	BIO RAD	08/10/2011	$133.00
	FRAMING PLUS	08/15/2011	$79.20
	BIO RAD	08/16/2011	$224.20
	FEDEX 797429422410	08/24/2011	$14.84
	VISAGE IMAGING INC	08/25/2011	$1,344.00
	FEDEX 797421632415	08/25/2011	$30.97
	BIO RAD	08/25/2011	$297.00
	BIO RAD	08/30/2011	$670.36
	BIO RAD	08/30/2011	$175.30
			$4,247.39
ANNE B ORANGE	PAYPAL CURRENTJOBS	08/15/2011	$272.00
			$272.00
ANNE H SMALL	PURAQUA PRODUCTS INC	08/02/2011	$78.00
	IMPERIAL POOLS & PA	08/02/2011	$49.02
	WM SUPERCENTER	08/17/2011	$28.12
	KMART 07351	08/17/2011	$9.66
	THE HOME DEPOT #8913	08/25/2011	$17.24
	PURAQUA PRODUCTS INC	08/26/2011	$1,046.10
			$1,228.14
ANNETTE H BEELER	QQEST ASSET MANAGEMENT	07/28/2011	$389.00
	FORMS AND SUPPLY - AOPD	07/28/2011	$49.60
	AUGUSTA JANITORIAL SUPPLI	07/28/2011	$691.80
	THOM CHEM INC	08/01/2011	$493.59
	THE HASKINS COMPANY, INC.	08/04/2011	$224.22
	THE HASKINS COMPANY, INC.	08/04/2011	$72.09
	AUGUSTA JANITORIAL SUPPLI	08/05/2011	$112.50
	OCE' USA, INC./ITASCA	08/11/2011	$785.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	FORMS AND SUPPLY - AOPD	08/10/2011	$27.74
	AUGUSTA JANITORIAL SUPPLI	08/12/2011	$26.80
	AUGUSTA JANITORIAL SUPPLI	08/12/2011	$416.69
	AUGUSTA JANITORIAL SUPPLI	08/12/2011	$73.50
	AUGUSTA JANITORIAL SUPPLI	08/12/2011	$601.49
	FORMS AND SUPPLY - AOPD	08/19/2011	$68.31
	THE HASKINS COMPANY, INC.	08/23/2011	$407.00
	THE HASKINS COMPANY, INC.	08/24/2011	$403.90
	CES-SC-0023	08/24/2011	$210.60
	FORMS AND SUPPLY - AOPD	08/24/2011	$126.18
	AUGUSTA JANITORIAL SUPPLI	08/24/2011	$293.58
	THOM CHEM INC	08/25/2011	$459.94
	THOM CHEM INC	08/25/2011	$346.89
	UNITED LABORATORIES	08/26/2011	$739.13
	THE HASKINS COMPANY, INC.	08/30/2011	$814.00
	THE HASKINS COMPANY, INC.	08/30/2011	$25.00
	THE HASKINS COMPANY, INC.	08/30/2011	$111.60
			$7,971.13
ANTHONY B MCLAWHORN	STAPLES 00106567	08/02/2011	$61.46
	Amazon.com	08/09/2011	$21.24
	Amazon.com	08/10/2011	$33.48
	QUICKSHIP TONER	08/11/2011	$865.80
			$981.98
ANTHONY J THOMAS	LOWES #01064	07/29/2011	$83.12
	GALAXY HARDWARE INC	07/29/2011	$41.35
	LOWES #01064	08/08/2011	$23.38
	CORPORATE CONCEPTS INC	08/10/2011	$2,214.90
	LOWES #01064	08/12/2011	$23.95
	CORPORATE CONCEPTS INC	08/17/2011	$1,103.44
	LOWES #01064	08/18/2011	$16.03
	LOWES #01064	08/23/2011	$8.43
	ADVANCED DOOR SYSTEMS	08/24/2011	$155.15
	LOWES #01064	08/30/2011	$70.62
			$3,740.37
ANTHONY P REYNOLDS	FISHER SCI HUS	07/29/2011	$348.35
	FISHER SCI CHI	08/06/2011	$152.10
	USA MOBILITY WIRELE	08/05/2011	$12.19
	WEBEX WEBEX.COM	08/18/2011	$49.00
	OMEGA ENGINEERING INC	08/23/2011	$183.35
	OMEGA ENGINEERING INC	08/29/2011	$262.10
			$1,007.09
ANTHONY WADE MOTLEY	1140 PERRY MANN	08/04/2011	$112.59
	1140 PERRY MANN	08/04/2011	$9.70
	1140 PERRY MANN	08/08/2011	$8.75
	1140 PERRY MANN	08/08/2011	$16.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY WADE MOTLEY	PIEDMONT PLASTICS CL	08/09/2011	$296.78
	1140 PERRY MANN	08/12/2011	$29.80
	ACE HRDWR OF CAYCE LLC	08/16/2011	$8.55
	1140 PERRY MANN	08/18/2011	$176.06
	GRAYBAR ELECTRIC COMPANY	08/19/2011	$353.43
	1140 PERRY MANN	08/19/2011	$12.84
	WW GRAINGER	08/19/2011	$89.37
	1140 PERRY MANN	08/22/2011	$62.24
	1140 PERRY MANN	08/25/2011	$1,662.78
	GRAYBAR ELECTRIC	08/27/2011	$88.28
	GRAYBAR ELECTRIC	08/27/2011	$111.82
	GRAYBAR ELECTRIC	08/27/2011	$36.52
			$3,076.05
ANTONIO RICCOBONO	Amazon Prime	08/08/2011	$79.00
			$79.00
ANTWON L COLEMAN	ADVANCE AUTO PARTS #5010	08/01/2011	$32.08
	SOUTHEASTERN LAB APPARATU	08/04/2011	$75.00
	SOUTHEASTERN LAB APPARATU	08/11/2011	$137.56
			$244.64
ARCHIE D SIGHTLER III	1140 PERRY MANN	07/29/2011	$375.40
	1140 PERRY MANN	08/04/2011	$213.57
	DILMAR OIL COMPANY-COLUM	08/18/2011	$359.52
	1140 PERRY MANN	08/19/2011	$48.15
	1140 PERRY MANN	08/23/2011	$27.36
	1140 PERRY MANN	08/24/2011	$126.66
	RICHLAND INDUSTRIAL	08/24/2011	$54.57
	RICHLAND INDUSTRIAL	08/26/2011	$69.22
	BEARING DISTRIBUTORS INC	08/26/2011	$17.66
	HOUSE OF THREADS-KNOX	08/29/2011	$74.58
	SHEALY ELECT 803-227-0599	08/29/2011	$96.30
	SHEALY ELECT 803-227-0599	08/29/2011	$1,221.90
	1140 PERRY MANN	08/29/2011	$54.18
			$2,739.07
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	08/02/2011	$22.83
	FORMS AND SUPPLY - AOPD	08/03/2011	$203.78
	FORMS AND SUPPLY - AOPD	08/10/2011	$24.19
	FORMS AND SUPPLY - AOPD	08/11/2011	$8.56
	AT&T DATA	08/18/2011	$25.00
	FORMS AND SUPPLY - AOPD	08/19/2011	$285.81
	THE OFFICE PAL	08/24/2011	$183.80
	FORMS AND SUPPLY - AOPD	08/23/2011	$20.74
	FORMS AND SUPPLY - AOPD	08/24/2011	$13.78
	FORMS AND SUPPLY - AOPD	08/29/2011	$90.90
			$879.39
ARLENE DIPIETRO	POLICEBIKESTORE.COM	08/02/2011	$1,299.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE DIPIETRO	WM SUPERCENTER	08/03/2011	$13.32
	WM SUPERCENTER	08/05/2011	$15.89
	OFFICEMAX CT IN#707262	08/11/2011	$287.81
	FORMS AND SUPPLY - AOPD	08/19/2011	$13.25
	ID ZONE	08/23/2011	$571.67
	WM SUPERCENTER	08/23/2011	$28.83
	VZWRLSS APOCC VISE	08/25/2011	$16.12
	WM SUPERCENTER	08/27/2011	$21.14
	STICHES UNLIMITED	08/29/2011	$280.55
			$2,548.56
ARTHUR D COHEN	AC MOORE STR #77	08/20/2011	$17.10
	THE GEOLOGICAL SOCIETY	08/24/2011	$109.00
			$126.10
ARTHUR WF ILLINGWORTH JR	DILLON SUPPLY	08/02/2011	$318.40
	MCMASTER-CARR	08/02/2011	$141.37
	AIRGAS NAT WELDERS #5	08/08/2011	$23.71
	MCMASTER-CARR	08/08/2011	$64.25
	MCMASTER-CARR	08/10/2011	$51.88
	SYX GLOBALINDUSTRIALEQ	08/11/2011	$1,470.50
	MCMASTER-CARR	08/11/2011	$42.24
	SYX GLOBALINDUSTRIALEQ	08/13/2011	$2,338.01
	MSC	08/24/2011	$225.43
	DILLON SUPPLY	08/26/2011	$126.98
			$4,802.77
ARTIE W LUCAS	GUARANTEED SUPPLY CO OF S	08/08/2011	$24.61
	SHUMAN OWENS SUPPLY CO	08/10/2011	$14.45
	SHUMAN OWENS SUPPLY CO	08/11/2011	$31.49
	SHUMAN OWENS SUPPLY CO	08/18/2011	$57.78
	NEW SOUTH SUPPLY #1	08/22/2011	$24.61
	LOWES #00499	08/23/2011	$21.38
	SHUMAN OWENS SUPPLY CO	08/30/2011	$19.10
			$193.42
ASHOK CHAUHAN	DHARMACON INC 01405505	08/03/2011	$1,001.00
	INVITROGEN 21023913	08/06/2011	$92.92
	AIRGAS NAT WELDERS #5	08/08/2011	$6.77
	QIAGEN INC	08/09/2011	$685.82
	INVITROGEN 21023913	08/09/2011	$412.85
	VWR INTERNATIONAL INC	08/10/2011	$744.26
	ZEPTOMETRIX	08/09/2011	$2,246.06
	DHARMACON INC 01405505	08/10/2011	$313.00
	CELLSIGNAL.COM	08/11/2011	$245.00
	SIGMA ALDRICH US	08/23/2011	$230.68
	DHARMACON INC 01405505	08/25/2011	$503.00
			$6,481.36
ATTIE T HOOKS	FORMS AND SUPPLY - AOPD	08/29/2011	$165.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$165.26
AUDREY R DAWSON	DUNCAN PARNELL GPS	08/10/2011	$745.00
			$745.00
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	07/28/2011	$8.25
	SHRED WITH US	08/01/2011	$101.68
	AMAZON MKTPLACE PMTS	08/09/2011	$11.94
	FORMS AND SUPPLY - AOPD	08/10/2011	$228.99
	Amazon.com	08/11/2011	$20.82
	ASJA	08/12/2011	$95.00
	PAYPAL SOUTHCAROLI	08/12/2011	$25.00
	SMITH RUBBER STAMP & SEAL	08/11/2011	$63.67
	ACPA	08/13/2011	$79.00
	FORMS AND SUPPLY - AOPD	08/15/2011	$13.89
	FORMS AND SUPPLY - AOPD	08/16/2011	$16.91
	FORMS AND SUPPLY - AOPD	08/19/2011	$88.00
	SMITH RUBBER STAMP & SEAL	08/19/2011	$40.23
	FORMS AND SUPPLY - AOPD	08/23/2011	$193.85
	Amazon.com	08/30/2011	$33.94
	FORMS AND SUPPLY - AOPD	08/29/2011	$401.96
			$1,423.13
BARBARA A PELFREY	WSC Windstream Pmt&Fee	08/16/2011	$34.95
	CUMMINS-ALLISON CORP.	08/26/2011	$2,008.42
			$2,043.37
BARBARA C WALDMAN	VWR INTERNATIONAL INC	08/09/2011	$329.65
	VWR INTERNATIONAL INC	08/11/2011	$60.81
	DOLRTREE 2453 00024539	08/19/2011	$1.07
	STAPLES 00106567	08/19/2011	$77.03
	KROGER CO 002	08/28/2011	$1.07
	BIO RAD VIWALDMAN08/26	08/27/2011	$144.05
			$613.68
BARBARA CHASTAIN	STAPLES 00108688	08/20/2011	$57.22
	WM SUPERCENTER	08/25/2011	$30.74
	FORMS AND SUPPLY - AOPD	08/25/2011	$121.10
	WM SUPERCENTER	08/28/2011	$51.94
			$261.00
BARBARA H BARNES	DMI DELL HIGHER EDUC	08/11/2011	$234.99
	UNIV-OF-SC-BOOKSTORE#2400	08/11/2011	$424.29
	AMAZON MKTPLACE PMTS	08/15/2011	$139.82
	AMAZON MKTPLACE PMTS	08/16/2011	$27.68
	Amazon.com	08/16/2011	$39.80
	UNIV-OF-SC-BOOKSTORE#2400	08/15/2011	$25.62
	AMAZON MKTPLACE PMTS	08/17/2011	$128.00
	Amazon.com	08/17/2011	$29.30
	Amazon.com	08/18/2011	$9.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H BARNES	AMAZON MKTPLACE PMTS	08/18/2011	$62.63
	AMAZON MKTPLACE PMTS	08/18/2011	$125.44
	Amazon.com	08/20/2011	$94.69
	Amazon.com	08/22/2011	$16.58
	STAPLS9218748952000	08/23/2011	$71.66
	STAPLS9218892069000	08/27/2011	$230.26
	STAPLS9218873154000	08/26/2011	$70.91
	CIRCLE SYSTEMS, INC	08/30/2011	$95.00
	STAPLS9218948103000	08/30/2011	$235.35
			$2,061.51
BARBARA J ULRICH	WWW.NEWEGG.COM	08/03/2011	$79.99
	AMAZON MKTPLACE PMTS	08/04/2011	$34.93
	WWW.NEWEGG.COM	08/05/2011	$1,304.98
	DMI DELL BUS ONLINE	08/06/2011	$509.30
	DMI DELL BUS ONLINE	08/08/2011	$106.99
	DKC DIGI KEY CORP	08/06/2011	$1,677.58
	AMZ Buy.com	08/06/2011	$158.09
	WWW.NEWEGG.COM	08/05/2011	$1,019.92
	APL APPLE ONLINE STORE	08/09/2011	$100.00
	APL APPLE ONLINE STORE	08/10/2011	$2,114.00
	Amazon Prime	08/10/2011	$39.00
	NEWARK US 00000109	08/12/2011	$1,305.96
	DRI Nuance	08/12/2011	$109.94
	FEDEX 795067547354	08/14/2011	$19.04
	Amazon.com	08/17/2011	$9.57
	WWW.NEWEGG.COM	08/17/2011	$35.98
	DMI DELL HIGHER EDUC	08/18/2011	$558.00
	FEDEX 795085969646	08/19/2011	$38.01
	AMAZON MKTPLACE PMTS	08/24/2011	$23.85
	AMAZON MKTPLACE PMTS	08/27/2011	$159.90
	AMAZON MKTPLACE PMTS	08/30/2011	$16.14
	BLUE DOG INK COM	08/30/2011	$66.94
			$9,488.11
BARBARA L DELANEY	STAPLES 00103911	08/03/2011	$34.22
	OFFICE DEPOT #2127	08/03/2011	$249.11
	STAPLS9218900825000	08/27/2011	$175.71
			$459.04
BARBARA L RICE	STAPLS3140814542000	07/29/2011	$129.45
	FORMS AND SUPPLY - AOPD	07/29/2011	$60.79
	FORMS AND SUPPLY - AOPD	07/29/2011	$17.84
	FORMS AND SUPPLY - AOPD	08/01/2011	$4.49
	FORMS AND SUPPLY - AOPD	08/01/2011	$53.80
	AMAZON MKTPLACE PMTS	08/03/2011	$193.90
	SOCIMETRICS CORPORATION	08/02/2011	$2.40
	FORMS AND SUPPLY - AOPD	08/01/2011	$9.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA L RICE	VERIZON WRLS IVR VE	08/03/2011	$114.03
	GETTY IMAGES	08/06/2011	$537.30
	FORMS AND SUPPLY - AOPD	08/04/2011	$34.96
	4IMPRINT	08/10/2011	$317.89
	WWW.NEWEGG.COM	08/10/2011	$38.99
	FORMS AND SUPPLY - AOPD	08/15/2011	$44.74
	CTO GOTOMYPC.COM	08/16/2011	$19.95
	FORMS AND SUPPLY - AOPD	08/16/2011	$14.23
	WWW.NEWEGG.COM	08/19/2011	$99.99
	WWW.NEWEGG.COM	08/23/2011	$99.99
	HP HOME STORE	08/23/2011	$149.79
	HP HOME STORE	08/23/2011	$149.79
	FORMS AND SUPPLY - AOPD	08/23/2011	$357.53
	FORMS AND SUPPLY - AOPD	08/25/2011	$159.55
	WWW.NEWEGG.COM	08/26/2011	$636.98
	APL APPLE ONLINE STORE	08/31/2011	$53.45
	AJ RICHARD COM	08/30/2011	$1,039.98
			$4,341.71
BARBARA W SMITH	4OVER, INC.	08/06/2011	$89.82
	SOUTHEASTERN PRINTING &	08/16/2011	$47.70
			$137.52
BARRY E STARNES	GRAYBAR ELECTRIC COMPANY	07/29/2011	$218.23
	ACE HRDWR OF CAYCE LLC	08/01/2011	$28.87
	1140 PERRY MANN	08/02/2011	$258.43
	GRAYBAR ELECTRIC COMPANY	08/04/2011	$56.42
	FERGUSON ENT #1891	08/09/2011	$38.02
	ACE HRDWR OF CAYCE LLC	08/09/2011	$28.73
	GRAYBAR ELECTRIC COMPANY	08/10/2011	$41.27
	GRAYBAR ELECTRIC COMPANY	08/11/2011	$165.59
	GRAYBAR ELECTRIC	08/16/2011	$386.59
	WW GRAINGER	08/16/2011	$16.27
	GRAYBAR ELECTRIC	08/17/2011	$88.21
	WW GRAINGER	08/16/2011	$925.63
	GRAYBAR ELECTRIC	08/18/2011	$56.13
	CABLE & CONNECTIONS INC	08/17/2011	$16.69
	LOWES #00499	08/18/2011	$54.67
	THE KEY SHOP	08/17/2011	$47.41
	DANS HEATING AND AIRCONDI	08/17/2011	$140.00
	GRAYBAR ELECTRIC COMPANY	08/20/2011	$231.95
	HOWARD B JONES & SON INC	08/19/2011	$127.20
	ACE GLASS CO	08/19/2011	$477.76
	PALMETTO LAWN & LEISURE	08/18/2011	$101.64
	SURPLUS MATERIAL NETWORK	08/22/2011	$117.70
	GRAYBAR ELECTRIC COMPANY	08/25/2011	$342.62
	LOWES #01064	08/25/2011	$49.85
	WW GRAINGER	08/26/2011	$32.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	GRAYBAR ELECTRIC COMPANY	08/26/2011	$160.63
	SURPLUS MATERIAL NETWORK	08/26/2011	$49.22
	ACE HRDWR OF CAYCE LLC	08/26/2011	$21.38
	THE HOME DEPOT #1106	08/26/2011	$31.93
	1140 PERRY MANN	08/29/2011	$94.37
			$4,405.48
BARRY WHITFIELD	DRAMATISTS PLAY SERVICE	08/11/2011	$201.46
	BARNES&NOBLE COM	08/12/2011	$133.34
	BARNES&NOBLE COM	08/13/2011	$6.35
	OFFICE DEPOT #1214	08/15/2011	$84.78
	OFFICE DEPOT #1214	08/16/2011	$236.31
	SHERWIN WILLIAMS #2324	08/17/2011	$47.65
	PRODUCTIONS UNLIMITED, IN	08/19/2011	$78.93
	PALMETTO TEXTILES OUTLET	08/23/2011	$63.60
	PALMETTO TEXTILES OUTLET	08/24/2011	$33.92
	CVS PHARMACY #4385 Q03	08/23/2011	$7.67
	SALVATION ARMY	08/24/2011	$14.97
	PARTY CITY #198	08/24/2011	$10.58
	SHERWIN WILLIAMS #2324	08/24/2011	$103.95
	LOWES #02595	08/24/2011	$298.16
	OFFICE MAX	08/24/2011	$304.50
	VENUS BEAUTY SUPPLY	08/24/2011	$28.61
			$1,654.78
BELINDA C ROUSE	FORMS AND SUPPLY - AOPD	08/09/2011	$12.74
	FORMS AND SUPPLY - AOPD	08/23/2011	$135.67
			$148.41
BELINDA P IRBY	FORMS AND SUPPLY - AOPD	08/05/2011	$225.24
	ACEWARE SYSTEMS INC.	08/08/2011	$500.00
	VZWRLSS APOCC VISE	08/17/2011	$45.31
	RU SPAA	08/29/2011	$300.00
			$1,070.55
BENJAMEN E SALATA	QUILL CORPORATION	08/01/2011	$89.82
	ULINE SHIP SUPPLIES	08/04/2011	$37.44
	PALMETTO FRAMING SUPPLIES	08/02/2011	$176.80
	GAYLORD BROS INC	08/04/2011	$143.16
	PALMETTO FRAMING SUPPLIES	08/04/2011	$45.65
	HOBBY LOBBY #342	08/08/2011	$116.57
	WALGREENS #11433	08/10/2011	$7.19
	HOBBY LOBBY #342	08/10/2011	$26.74
	ULINE SHIP SUPPLIES	08/16/2011	$47.75
	ULINE SHIP SUPPLIES	08/17/2011	$58.98
	ULINE SHIP SUPPLIES	08/18/2011	$80.26
	ULINE SHIP SUPPLIES	08/23/2011	$93.14
			$923.50
BENJAMIN D WILLIAMS	INMAN SOD	08/01/2011	$270.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D WILLIAMS	LOWES #01986	08/02/2011	$412.30
	BOILING SPRINGS TIRE	08/02/2011	$125.66
	WILSON & ASSOCIATES	08/03/2011	$1,800.00
	BURNETT ATHLETICS INC	08/08/2011	$518.87
	SOUTHERN MULCH BS	08/12/2011	$233.09
	BOILING SPRINGS TIRE	08/12/2011	$169.60
	SOUTHERN MULCH BS	08/12/2011	$233.09
	W.P.LAW, INC #8	08/16/2011	$30.53
	LOWES #01986	08/16/2011	$62.05
	MOORE'S SMALL ENGINE REPA	08/17/2011	$10.40
	CAPITOL CONSTRUCTION LLC	08/24/2011	$2,100.00
	BOILING SPRINGS SMALL ENG	08/25/2011	$3.50
	LOWES #01986	08/30/2011	$14.94
			$5,984.03
BENJAMIN F SINGLETON	FEDEX 797348637432	07/31/2011	$21.34
	FEDEX 797349704999	07/30/2011	$36.00
	WWW.NEWEGG.COM	08/01/2011	$105.98
	FEDEX 797355026154	08/02/2011	$36.00
	WWW.CLEVERBRIDGE.NET	08/03/2011	$34.95
	AVALIVE 8775504388	08/03/2011	$280.25
	PERFORMANCE AUDIO-SLC	08/03/2011	$99.10
	FEDEX 492227855790	08/04/2011	$25.53
	FEDEX 795043080742	08/06/2011	$36.00
	FEDEX 797374333859	08/07/2011	$11.70
	FEDEX 795043031343	08/07/2011	$37.57
	Best Buy 00002709	08/09/2011	$96.29
	FEDEX 797349704999	08/09/2011	$2.53
	FILEMAKER,INC.	08/11/2011	$1,026.00
	AVALIVE 8775504388	08/10/2011	$47.52
	FEDEX 492227855815	08/14/2011	$10.50
	TUSCAN CORPORATION	08/16/2011	$195.52
	FEDEX 797398507100	08/17/2011	$36.51
	FEDEX 797408140581	08/17/2011	$48.68
	FEDEX 795081815383	08/18/2011	$39.31
	WHOLESALE INDUSTRIAL ELEC	08/19/2011	$44.62
	FEDEX 797422604617	08/21/2011	$44.08
	Best Buy 00002709	08/22/2011	$181.89
	FEDEX 795100110999	08/24/2011	$31.88
	LAVEZZI PRECISION, INC.	08/23/2011	$86.27
	Best Buy 00002709	08/25/2011	$74.89
	FEDEX 797452087620	08/28/2011	$32.44
	Amazon.com	08/30/2011	$36.84
			$2,760.19
BENJAMIN S URBATES	GLOBAL FLOW PRODUCTS L	07/29/2011	$1,174.00
	GATEWAY SUPPLY CP	07/29/2011	$435.21
	GATEWAY SUPPLY CP	08/01/2011	$29.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	FERGUSON ENT #1891	08/02/2011	$359.74
	MANTEK	08/03/2011	$98.45
	MANTEK	08/04/2011	$556.81
	GLOBAL FLOW PRODUCTS L	08/04/2011	$1,279.52
	W.P.LAW, INC	08/05/2011	$2,220.00
	GATEWAY SUPPLY CP	08/10/2011	$34.76
	GATEWAY SUPPLY CP	08/12/2011	$617.49
	HYDRADYNE FLUID AIR 590	08/12/2011	$211.86
	JA SEXAUER	08/11/2011	$802.33
	GATEWAY SUPPLY CP	08/12/2011	$74.50
	GATEWAY SUPPLY CP	08/12/2011	$50.25
	BAKER DIST CO 541	08/15/2011	$75.55
	JA SEXAUER	08/15/2011	$4.58
	MSC WATERWORKS-COLUMBIA 2	08/16/2011	$75.25
	RICHLAND INDUSTRIAL	08/17/2011	$81.32
	RICHLAND INDUSTRIAL	08/18/2011	$9.33
	FERGUSON ENT #1891	08/18/2011	$671.11
	FERGUSON ENT #1891	08/19/2011	$484.64
	FERGUSON ENT #1891	08/22/2011	$39.95
	FERGUSON ENT #1891	08/23/2011	$154.30
	GATEWAY SUPPLY CP	08/25/2011	$54.57
	RICHLAND INDUSTRIAL	08/26/2011	$31.81
	HYDRADYNE FLUID AIR 590	08/26/2011	$112.57
	GATEWAY SUPPLY CP	08/29/2011	$1,721.10
	GATEWAY SUPPLY CP	08/30/2011	$73.42
	FERGUSON ENT #1891	08/30/2011	$27.85
	WW GRAINGER	08/29/2011	$35.10
			$11,597.05
BENNY DAVIDSON JR	SANTA CRUZ BIOTECHNOLOGY	08/04/2011	$373.50
	FISHER SCI CHI	08/05/2011	$350.40
	LEICA MICROSYSTEMS	08/05/2011	$282.26
	MIDLANDS X RAY SALES	08/12/2011	$95.00
			$1,101.16
BETH A KRIZEK	FISHER SCI ATL	07/30/2011	$378.87
	FISHER SCI ATL	07/29/2011	$72.24
	SIGMA ALDRICH US	08/02/2011	$65.15
	SIGMA ALDRICH US	08/02/2011	$146.13
	FISHER SCI ATL	08/04/2011	$568.29
	CAROLINA BIOLOGICAL SUPPL	08/03/2011	$127.12
	TARGET 00019232	08/07/2011	$11.49
	FISHER SCI ATL	08/12/2011	$97.57
	INVITROGEN 21045239	08/16/2011	$424.47
	FISHER SCI ATL	08/16/2011	$56.26
	FISHER SCI ATL	08/18/2011	$50.53
	USA SCIENTIFIC, INC.	08/19/2011	$276.81
	OFFICE DEPOT #1165	08/23/2011	$28.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BETH A KRIZEK	OFFICE DEPOT #1214	08/23/2011	$52.40
			$2,356.16
BEVERLY A JOHNSON	THE STATE NEWSPAPER	08/01/2011	$1,147.00
	FORMS AND SUPPLY - AOPD	08/10/2011	$93.43
	Amazon.com	08/12/2011	$52.26
	BOXWOOD TECH	08/18/2011	$325.00
	ISPOR	08/18/2011	$750.00
	Amazon.com	08/25/2011	$73.31
	AMAZON MKTPLACE PMTS	08/25/2011	$99.93
	AMAZON MKTPLACE PMTS	08/25/2011	$175.97
	AMAZON MKTPLACE PMTS	08/26/2011	$81.21
	FORMS AND SUPPLY - AOPD	08/29/2011	$36.25
			$2,834.36
BEVERLY H SIMMONS	MARCO MEETING	08/29/2011	$321.45
			$321.45
BEVERLY J EDWARDS	ASSOCJEWISHSTUDIES	08/01/2011	$350.00
	MSU PAYMENTS	08/01/2011	$115.00
	MSU PAYMENTS	07/28/2011	$115.00
	AMERICAN HISTORICAL ASSO	08/01/2011	$422.50
	MSU PAYMENTS	07/28/2011	$115.00
	MSU PAYMENTS	07/28/2011	$115.00
	GENBOOK INC	08/02/2011	$14.95
	GENBOOK INC	08/02/2011	$14.95
	AMERICAN HISTORICAL ASSO	08/03/2011	$582.50
	FORMS AND SUPPLY - AOPD	08/04/2011	$109.96
	FORMS AND SUPPLY - AOPD	08/05/2011	$31.78
	FORMS AND SUPPLY - AOPD	08/10/2011	$696.86
	FORMS AND SUPPLY - AOPD	08/15/2011	$232.11
	FORMS AND SUPPLY - AOPD	08/22/2011	$26.20
	MSU PAYMENTS	08/26/2011	$115.00
			$3,056.81
BHARAT KUMAR	GOODFELLOW	07/29/2011	$207.10
	ACTION BOLT AND SUPPLY IN	07/29/2011	$20.11
	Amazon.com	07/30/2011	$77.73
	FISHER SCI ATL	07/29/2011	$288.32
	EDM EDMUND OPTICS	08/01/2011	$42.70
	MAGNATERRA LLC	08/02/2011	$51.94
	AMAZON MKTPLACE PMTS	08/02/2011	$73.50
	STAPLS9218113049000	08/02/2011	$24.55
	VERILUX, INC	08/02/2011	$31.90
	CASEY'S WOOD PRODUCTS INC	08/03/2011	$13.30
	ACE GLASS	08/04/2011	$864.64
	FISHER SCI ATL	08/05/2011	$86.19
	EDM EDMUND OPTICS	08/05/2011	$32.35
	GRAPHITESTORECOM	08/09/2011	$255.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BHARAT KUMAR	EDM EDMUND OPTICS	08/12/2011	$34.10
	STAPLS9218453755000	08/13/2011	$38.45
	GRAPHITESTORECOM	08/13/2011	$116.44
	SPECTRUM SCIENTIFICS	08/16/2011	$24.13
	VERILUX, INC	08/15/2011	$31.90
	AMAZON MKTPLACE PMTS	08/19/2011	$68.95
	AMAZON MKTPLACE PMTS	08/19/2011	$34.52
			$2,418.17
BILL R JACKSON	FRASIER TIRE S62800024	08/05/2011	$1,582.22
	RICHLAND INDUSTRIAL	08/08/2011	$47.96
	ACE HRDWR OF CAYCE LLC	08/13/2011	$12.60
	LOWES #01064	08/12/2011	$112.13
	AMICK EQUIPMENT CO	08/17/2011	$1,342.69
	ACE HRDWR OF CAYCE LLC	08/19/2011	$12.82
	HOSEPOWER USA	08/25/2011	$16.93
	FRASIER TIRE S62800024	08/25/2011	$83.99
	LEE TRANSPORT EQUIPMENT	08/29/2011	$428.00
	AMICK EQUIPMENT CO	08/30/2011	$48.60
			$3,687.94
BILLIE G MURPHY	BCT SOUTH CAROLINA	08/02/2011	$16.80
	FORMS AND SUPPLY - AOPD	08/08/2011	$54.60
	BCT SOUTH CAROLINA	08/09/2011	$67.20
	BCT SOUTH CAROLINA	08/11/2011	$16.80
	NCAA GENERAL	08/16/2011	$900.00
	FORMS AND SUPPLY - AOPD	08/25/2011	$62.76
			$1,118.16
BLAINE D GRIFFEN	WM SUPERCENTER	07/30/2011	$31.81
	LOWES #00385	07/30/2011	$32.08
	Best Buy 00005355	08/03/2011	$169.99
	Amazon.com	08/08/2011	$139.94
	AIRGAS EAST	08/08/2011	$25.72
	RACKYARD, INC.	08/09/2011	$352.26
	LULU PRESS INC	08/12/2011	$14.19
	Amazon.com	08/12/2011	$1,499.00
	Amazon.com	08/12/2011	$392.58
	Best Buy 00002642	08/19/2011	$156.40
	WM SUPERCENTER	08/22/2011	$19.24
	VWR INTERNATIONAL INC	08/23/2011	$41.62
	PARR INSTRUMENTS CO	08/30/2011	$43.27
			$2,918.10
BLAKE A LANGLAND	TELERIK	08/04/2011	$649.00
			$649.00
BOBBIE J MOSELEY	THE FREE TIMES	08/01/2011	$150.00
	FRED PRYOR CAREERTRACK	08/05/2011	$398.00
	ULOOP INC	08/08/2011	$91.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BOBBIE J MOSELEY	DMV INTERNET 205	08/08/2011	$6.00
	DMV INTERNET 205	08/11/2011	$6.00
	DMV INTERNET 205	08/17/2011	$6.00
	FORMS AND SUPPLY - AOPD	08/22/2011	$15.27
	FORMS AND SUPPLY - AOPD	08/23/2011	$25.19
	FORMS AND SUPPLY - AOPD	08/24/2011	$65.45
	DMV INTERNET 205	08/26/2011	$6.00
	FORMS AND SUPPLY - AOPD	08/25/2011	$21.54
			$790.70
BONNIE G BROCK	AMAZON MKTPLACE PMTS	08/01/2011	$8.44
	Amazon.com	08/01/2011	$54.81
	AMAZON MKTPLACE PMTS	08/02/2011	$17.69
	AMAZON MKTPLACE PMTS	08/01/2011	$7.98
	Amazon.com	08/02/2011	$25.64
	PAYPAL SYNCLINE	08/12/2011	$104.61
	J WESTON WALCH PUBLISHER	08/26/2011	$97.75
			$316.92
BONNIE J BARTE	VWR INTERNATIONAL INC	08/04/2011	$121.48
	Amazon.com	08/27/2011	$25.98
	FOOD LION #2506	08/29/2011	$4.84
	AMAZON MKTPLACE PMTS	08/30/2011	$4.67
			$156.97
BORIS A ZARATE	AMERICAN SOCIETY FOR NDT	08/02/2011	$193.75
	RADIOSHACK COR00196279	08/05/2011	$29.81
	SPECIALTY 2606	08/12/2011	$1,350.00
	MISTRAS HOLDING CORP	08/16/2011	$1,538.36
	MISTRAS HOLDING CORP	08/18/2011	$1,250.04
			$4,361.96
BRADLEY D REINHART	THE AQUARIUM	08/09/2011	$49.31
	AIRGAS NAT WELDERS #10	08/15/2011	$15.50
	RITE WEIGHT INC	08/16/2011	$1,116.05
	WM SUPERCENTER	08/17/2011	$12.80
	COLD CREEK NURSERIES INC	08/17/2011	$75.54
	THE AQUARIUM	08/22/2011	$99.23
	ATLANTA LIGHT BULBS INC	08/22/2011	$50.25
	BIO COMPANY INC	08/25/2011	$88.28
	CAROLINA BIOLOGICAL SUPPL	08/25/2011	$104.68
	VWR INTERNATIONAL INC	08/27/2011	$12.44
	GOLD BIOTECHNOLOGY	08/26/2011	$232.00
	NEW ENGLAND BIOLABS, INC	08/26/2011	$422.00
	ATLANTA LIGHT BULBS INC	08/26/2011	$54.54
	CAROLINA BIOLOGICAL SUPPL	08/27/2011	$58.50
	PAYPAL SUNRISESCIE	08/29/2011	$458.00
	DEBIT PURCHASE BALANCE	08/10/2011	$86.40
	DEBIT PURCHASE BALANCE	08/05/2011	$86.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,021.92
BRANDON AIKEN	J&J SUPPLY, INC.	08/01/2011	$283.50
	ADIDAS PROMO PROGRAMS DBM	08/04/2011	$129.75
	GYMBOSS LLC	08/10/2011	$62.80
	KEISER CORPORATION	08/09/2011	$352.60
	IHP ON THE WEB	08/10/2011	$54.90
	ADIDAS PROMO PROGRAMS DBM	08/15/2011	$94.25
	TOWELHUBCOM	08/18/2011	$75.54
	POWER SYSTEMS	08/29/2011	$171.61
	COKECATALOGCOM	08/29/2011	$279.74
			$1,504.69
BRANDON K APPLEGATE	Amazon.com	07/29/2011	$9.99
	ACJS	07/28/2011	$650.00
	AMAZON MKTPLACE PMTS	08/01/2011	$41.99
	Amazon.com	08/02/2011	$45.25
	AMERICAN SOCIETY OF CRIMI	08/03/2011	$300.00
	Amazon.com	08/10/2011	$98.99
	Amazon.com	08/11/2011	$9.21
	STATACORP LP	08/26/2011	$904.75
			$2,060.18
BRANDON K PERRY	OFFICE DEPOT #2361	08/08/2011	$116.59
	FRANKLINCOVEYPRODUCTS	08/25/2011	$27.58
			$144.17
BRANDY M DASHNAW	DMI DELL BUS ONLINE	08/02/2011	$2,051.19
	JACK HARTMANNS HOP 2 IT M	08/04/2011	$192.00
	THE LEARNING STATION	08/04/2011	$99.60
	TPC GOPHER	08/05/2011	$1,954.71
	ORIENTAL TRADING CO	08/04/2011	$20.99
	Amazon.com	08/09/2011	$84.99
	Amazon.com	08/09/2011	$84.99
	Amazon.com	08/09/2011	$84.99
	Amazon.com	08/09/2011	$84.99
	Amazon.com	08/09/2011	$84.99
	AMAZON MKTPLACE PMTS	08/11/2011	$19.33
			$4,762.77
BRANKO N POPOV	VWR INTERNATIONAL INC	08/17/2011	$93.46
	ALFA AESAR	08/22/2011	$1,653.13
	CITY ART	08/23/2011	$169.06
	VWR INTERNATIONAL INC	08/30/2011	$45.02
			$1,960.67
BRENDA B BROWN	FORMS AND SUPPLY - AOPD	08/09/2011	$205.27
	FORMS AND SUPPLY-AOPD	08/15/2011	$1,098.18
	VALLEY SPRING WATER & COF	08/16/2011	$54.57
	THE OFFICE PAL	08/21/2011	$284.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA B BROWN	FORMS AND SUPPLY - AOPD	08/22/2011	$60.78
	SHRED WITH US	08/29/2011	$60.00
			$1,763.40
BRENDA F SMITH	THE OFFICE PAL	08/07/2011	$451.48
	FORMS AND SUPPLY - AOPD	08/17/2011	$32.03
	RASIX COMPUTER CENTER	08/22/2011	$215.39
	FORMS AND SUPPLY - AOPD	08/23/2011	$731.14
	RASIX COMPUTER CENTER	08/24/2011	$107.86
	FORMS AND SUPPLY - AOPD	08/25/2011	$39.12
			$1,577.02
BRENDA HIGHTOWER	PRIESTER'S OUTDOOR STORE	08/02/2011	$793.89
	FAMILY DOLLAR #1366	08/08/2011	$37.53
	LABSAFE 1017715892	08/09/2011	$41.20
	PRIESTER'S OUTDOO01 OF 01	08/10/2011	$564.51
	WM SUPERCENTER	08/16/2011	$290.42
	R & R MOTOR COMPAN	08/17/2011	$392.08
	R & R MOTOR COMPAN	08/17/2011	$225.50
	BARNWELL SERVICE CENTER	08/17/2011	$235.23
	LOWES #00559	08/18/2011	$356.04
	EAGLE GOLF CARTS	08/23/2011	$809.35
	FAMILY DOLLAR #1366	08/24/2011	$31.86
	EAGLE GOLF CARTS	08/25/2011	$128.46
	CAROLINA POWER EQUIPMENT	08/29/2011	$52.64
			$3,958.71
BRENDA SELLARS	OFFICE DEPOT #1214	07/29/2011	$427.99
	FISHER SCI ATL	07/29/2011	$1,549.29
	FISHER SCI ATL	07/29/2011	$41.48
	VWR INTERNATIONAL INC	07/29/2011	$73.44
	BIO RAD	07/30/2011	$1,054.18
	INVITROGEN 20993406	07/29/2011	$686.47
	FORMS AND SUPPLY - AOPD	07/29/2011	$18.07
	MILTENYI BIOTEC INC.	07/29/2011	$726.00
	OFFICE DEPOT #1214	07/28/2011	$41.41
	ABCAM	07/28/2011	$364.00
	PLASTICS ONE INC	07/29/2011	$74.16
	INTEGRATED DNA TECH	08/01/2011	$102.50
	WWW.NEWEGG.COM	08/01/2011	$329.99
	PINNACLE PROMOTIONS INC	08/01/2011	$298.34
	THE OFFICE PAL	07/31/2011	$93.71
	THE OFFICE PAL	07/31/2011	$82.47
	FISHER SCI ATL	08/02/2011	$31.06
	RDC ROCHE DIAGNOSTICS	08/02/2011	$425.00
	DELL SALES & SERVICE	08/03/2011	$928.77
	DMI DELL BUS ONLINE	08/03/2011	$160.48
	LANG DENTAL MFG CO INC	08/02/2011	$86.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	BD BIOSCIENCES	08/02/2011	$305.00
	ALZET - DURECT CORP	08/01/2011	$1,389.50
	DELL SALES & SERVICE	08/03/2011	$32.09
	SIGMA ALDRICH US	08/02/2011	$278.03
	HEALTH CARE LOGISTICS	08/01/2011	$2,121.24
	EMD CHEMICALS	08/02/2011	$22.00
	FISHER SCI ATL	08/03/2011	$31.98
	VWR INTERNATIONAL INC	08/03/2011	$70.38
	VWR INTERNATIONAL INC	08/03/2011	$128.33
	EMD CHEMICALS	08/02/2011	$115.00
	METROFAX INC	08/02/2011	$12.95
	GENSCRIPT	08/03/2011	$679.84
	FEDEX 874437007739	08/04/2011	$23.16
	DELL SALES & SERVICE	08/04/2011	$48.14
	FORMS AND SUPPLY - AOPD	08/03/2011	$48.57
	AT&T DATA	08/05/2011	$14.99
	CABLES TO GO	08/05/2011	$643.75
	FISHER SCI CHI	08/05/2011	$872.48
	VWR INTERNATIONAL INC	08/05/2011	$144.69
	FISHER SCI ATL	08/05/2011	$43.20
	FISHER SCI ATL	08/06/2011	$48.20
	LENOVO GROUP	08/06/2011	$53.49
	THE OFFICE PAL	08/07/2011	$132.93
	FISHER SCI ATL	08/05/2011	$251.94
	FORMS AND SUPPLY - AOPD	08/04/2011	$69.60
	LENOVO GROUP	08/07/2011	$990.45
	FISHER SCI ATL	08/06/2011	$455.21
	FEDEX 874437007496	08/07/2011	$21.10
	FISHER SCI ATL	08/05/2011	$195.88
	FISHER SCI ATL	08/05/2011	$249.48
	INVITROGEN 21011404	08/05/2011	$84.07
	VWR INTERNATIONAL INC	08/06/2011	$184.96
	DMI DELL HIGHER EDUC	08/06/2011	$538.30
	GRAYBAR ELECTRIC COMPANY	08/05/2011	$217.56
	FISHER SCI ATL	08/05/2011	$19.36
	FORMS AND SUPPLY - AOPD	08/05/2011	$19.81
	WWW.NEWEGG.COM	08/09/2011	$1,334.97
	SIGMA ALDRICH US	08/09/2011	$443.21
	FISHER SCI CHI	08/09/2011	$242.54
	USMARKERBOARD	08/09/2011	$1,738.89
	QIAGEN INC	08/09/2011	$226.56
	SIGMA ALDRICH US	08/09/2011	$104.44
	TOCRIS BIOSCIENCE	08/10/2011	$168.00
	DMI DELL BUS ONLINE	08/10/2011	$922.33
	CABLES TO GO	08/10/2011	$56.48
	MUNDAY SCIENTIFIC INSTR	08/09/2011	$212.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	SIGMA ALDRICH US	08/10/2011	$125.57
	FORMS AND SUPPLY - AOPD	08/10/2011	$6.25
	DMI DELL HIGHER EDUC	08/11/2011	$161.08
	WP-REALVNC LTD	08/11/2011	$150.00
	FISHER SCI ATL	08/11/2011	$845.72
	Bestbuy.com 00009944	08/10/2011	$256.77
	VERIZON WRLS MYACCT VE	08/11/2011	$1,715.21
	INVITROGEN 21035415	08/11/2011	$406.47
	OFFICE DEPOT #1214	08/10/2011	$192.59
	FISHER SCI ATL	08/12/2011	$107.73
	FEDEX 464148352428	08/12/2011	$129.92
	FISHER SCI ATL	08/12/2011	$261.80
	FEDEX 868932997716	08/12/2011	$34.05
	FEDEX 868932997727	08/12/2011	$44.10
	FISHER SCI ATL	08/13/2011	$25.12
	DMI DELL HIGHER EDUC	08/13/2011	$377.11
	FISHER SCI ATL	08/12/2011	$151.06
	FEDEX 868932997690	08/12/2011	$34.05
	BD BIOSCIENCES	08/14/2011	$460.00
	FEDEX 868932997705	08/12/2011	$24.70
	MPACT SYSTEMS	08/11/2011	$182.97
	BLIZZARD ENT ONL STORE	08/16/2011	$141.94
	FISHER SCI ATL	08/16/2011	$47.00
	FISHER SCI ATL	08/16/2011	$105.30
	USA MOBILITY WIRELE	08/15/2011	$111.74
	INTEGRATED DNA TECH	08/16/2011	$31.25
	FISHER SCI ATL	08/17/2011	$11.82
	FEDEX 858559344960	08/18/2011	$16.50
	DMI DELL HIGHER EDUC	08/18/2011	$93.11
	DMI DELL HIGHER EDUC	08/18/2011	$90.49
	DMI DELL HIGHER EDUC	08/19/2011	$163.88
	FEDEX 858559344950	08/18/2011	$21.47
	AMAZON MKTPLACE PMTS	08/18/2011	$49.50
	THE OFFICE PAL	08/21/2011	$93.73
	AGILENTTECHNOLOGIES	08/18/2011	$620.90
	FORMS AND SUPPLY - AOPD	08/19/2011	$113.69
	STAPLS9218652271000	08/19/2011	$148.44
	FISHER SCI CHS	08/19/2011	$635.68
	FISHER SCI CHS	08/20/2011	$98.80
	PCC HOSE AND FITTINGS	08/18/2011	$39.17
	FEDEX 874485548160	08/21/2011	$16.92
	VWR INTERNATIONAL INC	08/20/2011	$135.22
	INVITROGEN 21065101	08/20/2011	$94.67
	STAPLS9218651659000	08/19/2011	$62.65
	THE OFFICE PAL	08/21/2011	$127.50
	PAYPAL CLAROSSYS	08/22/2011	$54.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	MPACT SYSTEMS	08/22/2011	$1,940.45
	SIGMA ALDRICH US	08/23/2011	$270.55
	FORMS AND SUPPLY - AOPD	08/22/2011	$140.18
	FIRSTLAB	08/24/2011	$95.00
	INVITROGEN 21065101	08/23/2011	$273.00
	AMERICAN TYPE CULTURE COL	08/23/2011	$219.00
	DMI DELL HIGHER EDUC	08/23/2011	$141.17
	RYAN SCIENTIFIC INC.	08/24/2011	$457.00
	DMI DELL HIGHER EDUC	08/24/2011	$457.23
	SANTA CRUZ BIOTECHNOLOGY	08/24/2011	$65.40
	EPPENDORF NORTH AMERIC	08/23/2011	$300.00
	DMI DELL HIGHER EDUC	08/25/2011	$280.04
	INVITROGEN 21073054	08/24/2011	$686.47
	FISHER SCI CHI	08/25/2011	$476.57
	AGILENTTECHNOLOGIES	08/24/2011	$930.37
	SIGMA ALDRICH US	08/25/2011	$70.89
	SANTA CRUZ BIOTECHNOLOGY	08/25/2011	$299.10
	DATA NETWORK SOLUTIONS	08/25/2011	$691.61
	Amazon.com	08/25/2011	$220.45
	PCC HOSE AND FITTINGS	08/24/2011	$38.28
	VWR INTERNATIONAL INC	08/25/2011	$196.31
	FISHER SCI ATL	08/26/2011	$100.30
	FEDEX 868196656176	08/28/2011	$29.93
	FISHER SCI ATL	08/26/2011	$247.78
	FEDEX 869376163440	08/26/2011	$36.24
	OFFICE DEPOT #1214	08/25/2011	$267.49
	VERIZON WRLS IVR VE	08/29/2011	$1,614.91
	EPPENDORF NORTH AMERIC	08/29/2011	$413.00
	FISHER SCI ATL	08/30/2011	$159.39
	FORMS AND SUPPLY - AOPD	08/29/2011	$65.90
	VWR INTERNATIONAL INC	08/30/2011	$20.86
	UPS 0000EW739908202011	08/30/2011	$6.54
			$43,631.97
BRIAN A HAND	PRESTOSPORTS, INC.	08/01/2011	$1,250.00
	WALGREENS #12795	08/03/2011	$13.90
	4TS COMPUTERS	08/08/2011	$38.51
	CUSTOM COLOR	08/09/2011	$172.00
	CUSTOM COLOR	08/23/2011	$332.00
	DRI SMITH MICRO	08/24/2011	$8.68
	DRI SMITH MICRO	08/24/2011	$49.99
			$1,865.08
BRIAN C BENICEWICZ	FEDEX 795017572199	07/31/2011	$42.56
	FEDEX 795006013979	07/29/2011	$16.24
	FISHER SCI ATL	07/29/2011	$245.10
	FISHER SCI ATL	08/06/2011	$201.36
	FEDEX 795035831027	08/07/2011	$15.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	FEDEX 502884897896	08/11/2011	$131.97
	FEDEX 797386439588	08/11/2011	$21.26
	FEDEX 876898572504	08/14/2011	$18.48
	FISHER SCI ATL	08/16/2011	$54.06
	FISHER SCI ATL	08/18/2011	$122.75
	FEDEX 795090283065	08/21/2011	$36.14
	FEDEX 795089252121	08/21/2011	$21.86
	FISHER SCI ATL	08/19/2011	$470.80
	FISHER SCI ATL	08/20/2011	$222.00
	FEDEX 797415567926	08/19/2011	$47.44
	FEDEX 795095784090	08/24/2011	$15.08
	FISHER SCI ATL	08/24/2011	$158.07
	FEDEX 795095726204	08/25/2011	$16.68
	FEDEX 795103445913	08/28/2011	$14.84
			$1,871.77
BRIAN C LOGGANS	WWW.NEWEGG.COM	07/29/2011	$12.43
	WWW.NEWEGG.COM	07/29/2011	$33.27
	DMI DELL HIGHER EDUC	07/30/2011	$636.02
	DMI DELL HIGHER EDUC	08/15/2011	$1,084.15
	WWW.NEWEGG.COM	08/16/2011	$989.89
	EDGETECHCORP	08/16/2011	$186.47
	WWW.NEWEGG.COM	08/17/2011	$239.85
	DISCOUNTECHNOLOGY	08/17/2011	$280.55
	WWW.NEWEGG.COM	08/22/2011	$44.37
	WWW.NEWEGG.COM	08/22/2011	$116.24
	SEARS ROEBUCK 2035	08/22/2011	$46.42
	DISCOUNTECHNOLOGY	08/24/2011	$764.55
			$4,434.21
BRIAN C MARTINEZ	SYX GLOBALGOV/EDSOLUTN	07/29/2011	$65.45
	THE MATHWORKS - OA	08/11/2011	$540.00
	MAGICJACK.COM PHONE	08/11/2011	$41.92
	VETCO ELECTRONICS	08/10/2011	$31.58
	US LASER	08/17/2011	$2,369.52
	SYX GLOBALGOV/EDSOLUTN	08/17/2011	$2,407.77
	BUY.COM	08/19/2011	$2,099.99
	OFFICE MAX	08/19/2011	$468.53
	SOLARWINDS.NET	08/25/2011	$395.00
			$8,419.76
BRIAN HELMUTH	DICK'S CLOTHING&SPORTING	07/29/2011	$664.83
	TARGET 00018689	07/29/2011	$74.97
	Amazon.com	08/02/2011	$696.46
	PROBUILD NORTHWEST #609	08/03/2011	$26.47
	MCMASTER-CARR	08/02/2011	$119.52
	DRI EXT DOWN	08/04/2011	$6.99
	DRI WWW.ELEMENT5.INFO	08/04/2011	$61.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HELMUTH	DRI WWW.ELEMENT5.INFO	08/04/2011	$142.35
	DRI WWW.ELEMENT5.INFO	08/04/2011	$30.05
	WALDPORT ACE HARDWARE	08/04/2011	$52.47
	CAROLINA BIOLOGICAL SUPPL	08/04/2011	$668.68
	PACIFIC OFFICE SOLUTIONS	08/04/2011	$17.75
	CAROLINA BIOLOGICAL SUPPL	08/04/2011	$3.37
	STAPLES 00103911	08/08/2011	$18.18
	TARGET 00019232	08/12/2011	$160.49
	YOUSENDIT INC	08/12/2011	$49.99
	BARNES&NOBLE COM	08/16/2011	$23.34
	GIGAPAN SYSTEMS	08/19/2011	$751.57
	APL APPLE ONLINE STORE	08/29/2011	$205.39
	APL APPLE ONLINE STORE	08/30/2011	$62.06
	Bestbuy.com 00009944	08/30/2011	$37.40
			$3,874.01
BRIAN J JEFFCOAT	ESAR INC	07/29/2011	$900.00
	RICHLAND INDUSTRIAL	08/01/2011	$269.84
	ROSE TALBERT PAINT CO	08/03/2011	$13.32
	COMMERCIAL OFFICE FURNITU	08/02/2011	$499.29
	NAPA STORE 1015006	08/09/2011	$65.23
	LOWES #00499	08/12/2011	$345.76
	RICHLAND INDUSTRIAL	08/19/2011	$34.05
	ADVANCED DOOR SYSTEMS	08/20/2011	$272.04
	GATEWAY SUPPLY CP	08/24/2011	$28.89
	LOWES #00499	08/25/2011	$12.75
	GRAHL ELECTRIC SUPPLY CO	08/26/2011	$74.00
	BEARING DISTRIBUTORS INC	08/29/2011	$33.19
	BATTERIES PLUS	08/30/2011	$234.01
			$2,782.37
BRIAN K WOOD	B&W LUMBER COMPANY INC	08/08/2011	$153.08
	BEST DISTRIBUTING 407	08/15/2011	$344.54
	BEST DISTRIBUTING 407	08/15/2011	$560.68
	BEST DISTRIBUTING 407	08/22/2011	$189.88
	BEST DISTRIBUTING 407	08/24/2011	$1,337.50
	BEST DISTRIBUTING 407	08/24/2011	$172.27
	RICHLAND INDUSTRIAL	08/25/2011	$20.51
			$2,778.46
BRIAN M MALLORY	GET MOTIVATED SEMINARS	08/01/2011	$49.90
	AT&T QD GAC	08/02/2011	$61.15
	LOWES #01986	08/15/2011	$7.40
	RASIX COMPUTER CENTER	08/24/2011	$111.06
			$229.51
BRIAN R HANN	VERIZON WRLS 0389401	08/18/2011	$88.24
			$88.24
BRITTANY S RICE	DMI DELL HIGHER EDUC	07/30/2011	$74.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S RICE	AMAZON MKTPLACE PMTS	08/05/2011	$40.05
	CCL CTR CREAT LEAD USA	08/10/2011	$75.00
	SURVEYMONKEY.COM	08/16/2011	$300.00
	ATTM 287016096687NBI	08/18/2011	$236.63
	AMAZON MKTPLACE PMTS	08/18/2011	$53.50
	Amazon.com	08/19/2011	$99.99
	OFFICE DEPOT #2196	08/20/2011	$42.75
	CASES BY SOURCE SOURCE PA	08/29/2011	$182.50
			$1,104.91
BRUCE A MCCLENAGHAN	SUPERIOR MEDICAL EQUIPMEN	08/03/2011	$260.95
	WALGREENS.COM #5995	08/05/2011	$176.50
	QUICK MEDICAL	08/04/2011	$204.04
	APL APPLE ONLINE STORE	08/09/2011	$84.53
	APL APPLE ONLINE STORE	08/09/2011	$160.45
	APL APPLE ONLINE STORE	08/10/2011	$100.00
	APL APPLE ONLINE STORE	08/11/2011	$939.46
	SMITH RUBBER STAMP & SEAL	08/15/2011	$8.03
			$1,933.96
BRUCE H SUDDETH	TAPCO	07/28/2011	$1,560.00
	JOHN DEERE LANDSCAPES775	08/08/2011	$1,550.00
	OREILLY AUTO 00015925	08/08/2011	$15.89
	JOHN DEERE LANDSCAPES775	08/08/2011	$71.64
	APPLIED IND TECH 0286	08/08/2011	$168.67
	VERIZON WRLS 0389301	08/08/2011	$15.89
	TAPCO	08/09/2011	$120.00
	W W GRAINGER 916	08/19/2011	$156.76
	INMAN SOD	08/22/2011	$180.00
	W W GRAINGER 916	08/22/2011	$562.86
	ROEBUCK NURSERY/LANDSC	08/23/2011	$159.00
	W W GRAINGER 916	08/23/2011	$25.95
	W W GRAINGER 916	08/23/2011	$51.36
	W W GRAINGER 916	08/23/2011	$354.69
	W W GRAINGER 916	08/26/2011	$247.56
			$5,240.27
BRUCE K BLUMBERG	ANACONDA SPORTS-INT	08/04/2011	$1,046.68
	VZWRLSS APOCC VISE	08/08/2011	$161.70
	PCI MEDCO SUPPLY	08/11/2011	$1,133.89
	PCI MEDCO SUPPLY	08/19/2011	$49.63
			$2,391.90
BRUCE M CORLEY	FISHER SCI HUS	08/02/2011	$150.28
			$150.28
BRYAN C MCENTIRE	GALAXY HARDWARE INC	08/02/2011	$137.47
	GALAXY HARDWARE INC	08/02/2011	$0.86
	W.P.LAW, INC	08/05/2011	$53.61
	1140 PERRY MANN	08/08/2011	$171.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN C MCENTIRE	1140 PERRY MANN	08/10/2011	$317.40
	1140 PERRY MANN	08/10/2011	$38.13
	RICHLAND INDUSTRIAL	08/12/2011	$40.72
	1140 PERRY MANN	08/25/2011	$45.99
	SHEALY ELECT 803-227-0599	08/26/2011	$33.98
	SHEALY ELECT 803-227-0599	08/26/2011	$197.24
	ACE HRDWR OF CAYCE LLC	08/29/2011	$20.32
	HAGEMEYERNA CB57	08/29/2011	$816.49
			$1,873.62
BRYAN S BURGIN	STK SHUTTERSTOCK.COM	08/11/2011	$229.00
	Best Buy 00002642	08/11/2011	$447.02
	FORMS AND SUPPLY - AOPD	08/19/2011	$16.71
			$692.73
BRYAN S WILLIS	ADI SECURITY PRD CB	07/29/2011	$776.74
	RADIO COMMUNICATIONS SVC	08/03/2011	$360.00
	ADI SECURITY PRD CB	08/03/2011	$7.99
	ADI SECURITY PRD CB	08/03/2011	$72.52
	RADIOSHACK COR00196360	08/09/2011	$14.65
	ADI SECURITY PRD CB	08/12/2011	$354.28
	ADI SECURITY PRD CB	08/12/2011	$208.99
	ADI SECURITY PRD CB	08/12/2011	$45.00
	ADI SECURITY PRD CB	08/17/2011	$351.96
	ADI SECURITY PRD CB	08/17/2011	$157.98
	DMI DELL HIGHER EDUC	08/17/2011	$284.91
	DMI DELL HIGHER EDUC	08/18/2011	$668.02
	ADI SECURITY PRD CB	08/19/2011	$127.50
	ADI SECURITY PRD CB	08/19/2011	$899.00
			$4,329.54
BRYSON D MILLS	EXPRESS LUBE AND MUFFL	07/29/2011	$35.08
	LOWES #01986	07/29/2011	$72.21
	EASTERN INDUSTRIAL SUPPLI	08/04/2011	$92.41
	MCREY DISTRIBUTORS	08/09/2011	$309.72
	MCREY DISTRIBUTORS	08/16/2011	$11.40
	LOWES #01986	08/17/2011	$8.54
	CARSON'S NUT-BOLT & TO	08/16/2011	$15.00
	LOWES #01986	08/22/2011	$27.54
	AAA SUPPLY-GREER	08/22/2011	$195.60
	G AND E PARTS CENTER INC	08/26/2011	$24.03
			$791.53
BURTON WARD	TRAVERS TOOL CO	07/28/2011	$80.83
	DGI SUPPLY WHEELING	08/05/2011	$568.32
	AIRGAS NAT WELDERS #5	08/08/2011	$6.77
			$655.92
C MICHAEL CARLISLE	GOLFSMITH INTERNATIONAL	08/12/2011	$102.87
	GOLFSMITH INTERNATIONAL	08/17/2011	$101.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
C MICHAEL CARLISLE	ALIBRIS BOOKS	08/19/2011	$14.72
	GCAA	08/22/2011	$625.00
			$844.44
CALEB J PINCKNEY	AMAZON MKTPLACE PMTS	08/25/2011	$6.87
	AMAZON MKTPLACE PMTS	08/25/2011	$154.86
	AMAZON MKTPLACE PMTS	08/25/2011	$16.24
	DKC DIGI KEY CORP	08/26/2011	$98.14
			$276.11
CALEB MORRISON	STAPLS7076307081000001	08/06/2011	$1,360.80
	THE OFFICE PAL	08/07/2011	$1,308.89
	FORMS AND SUPPLY - AOPD	08/09/2011	$461.55
	WM SUPERCENTER	08/15/2011	$94.00
	FORMS AND SUPPLY - AOPD	08/16/2011	$95.20
	FORMS AND SUPPLY - AOPD	08/22/2011	$375.52
	HOLLINGER METAL EDGE INC	08/30/2011	$72.20
	FORMS AND SUPPLY - AOPD	08/29/2011	$384.43
			$4,152.59
CAMPBELL MCINNES	VZWRLSS APOCC VISE	08/01/2011	$75.61
	INVITROGEN 21060353	08/18/2011	$1,083.47
	VZWRLSS APOCC VISE	08/27/2011	$75.61
			$1,234.69
CARLA C OWINGS	OFFICE MAX	08/10/2011	$150.26
	OFFICE MAX	08/13/2011	$47.43
			$197.69
CARLETON A NAYLOR	GERALD'S TIRES # 1	08/09/2011	$42.95
	LOWES #00661	08/23/2011	$21.66
			$64.61
CARMEN A REINHARDT	FORMS AND SUPPLY - AOPD	08/15/2011	$40.56
	USA MOBILITY WIRELE	08/19/2011	$17.52
			$58.08
CAROL B MCKAY	T T U PRESS	08/01/2011	$101.90
	TROPHIES UNLIMITED	08/08/2011	$115.56
	XEROX SUPPLY TEXAS	08/10/2011	$125.00
	AMAZON MKTPLACE PMTS	08/26/2011	$8.98
	FORMS AND SUPPLY - AOPD	08/25/2011	$20.06
	FORMS AND SUPPLY - AOPD	08/25/2011	$141.61
	AMAZON MKTPLACE PMTS	08/29/2011	$8.99
	AMAZON MKTPLACE PMTS	08/29/2011	$4.65
			$526.75
CAROL C STORK	VWR INTERNATIONAL INC	07/30/2011	$84.98
	AIRGAS NAT WELDERS #5	07/29/2011	$90.59
	POCONO MT. SCREEN SUPPLY	07/29/2011	$52.00
	COLUMBIA FLUID SYS TECH	08/01/2011	$35.78
	SIGMA ALDRICH US	08/01/2011	$72.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROL C STORK	SIGMA ALDRICH US	08/02/2011	$229.91
	PARR INSTRUMENTS CO	08/02/2011	$1,194.31
	VWR INTERNATIONAL INC	08/03/2011	$43.52
	CHEMGLASS LIFE SCIENCES	08/04/2011	$693.18
	PROFESSIONAL PLASTIC	08/03/2011	$218.92
	VWR INTERNATIONAL INC	08/06/2011	$127.30
	INFRAMAT ADVANCED MATERIA	08/05/2011	$217.37
	VWR INTERNATIONAL INC	08/05/2011	$35.49
	VWR INTERNATIONAL INC	08/06/2011	$38.80
	COLUMBIA FLUID SYS TECH	08/05/2011	$333.57
	MCMASTER-CARR	08/04/2011	$15.88
	DELAWARE SPECIALTY DIS	08/09/2011	$9.69
	VWR INTERNATIONAL INC	08/09/2011	$123.99
	GE HEALTHCARE	08/10/2011	$68.30
	GE HEALTHCARE	08/10/2011	$30.00
	VWR INTERNATIONAL INC	08/10/2011	$30.94
	AIRGAS NAT WELDERS #5	08/10/2011	$90.59
	AIRGAS NAT WELDERS #5	08/10/2011	$23.71
	VWR INTERNATIONAL INC	08/11/2011	$21.55
	VWR INTERNATIONAL INC	08/11/2011	$76.22
	VWR INTERNATIONAL INC	08/11/2011	$137.78
	VWR INTERNATIONAL INC	08/11/2011	$141.68
	VWR INTERNATIONAL INC	08/12/2011	$30.30
	VWR INTERNATIONAL INC	08/12/2011	$64.21
	VWR INTERNATIONAL INC	08/12/2011	$9.67
	VWR INTERNATIONAL INC	08/16/2011	$38.80
	COLUMBIA FLUID SYS TECH	08/16/2011	$30.20
	VWR INTERNATIONAL INC	08/18/2011	$290.92
	NANIQ GLOBAL LOGISTICS	08/17/2011	$498.72
	VWR INTERNATIONAL INC	08/20/2011	$137.56
	VWR INTERNATIONAL INC	08/19/2011	$445.38
	NANIQ GLOBAL LOGISTICS	08/19/2011	$496.80
	VWR INTERNATIONAL INC	08/19/2011	$63.36
	VWR INTERNATIONAL INC	08/20/2011	$47.97
	VWR INTERNATIONAL INC	08/23/2011	$78.71
	VWR INTERNATIONAL INC	08/25/2011	$99.20
	VWR INTERNATIONAL INC	08/26/2011	$201.45
	PREMETEK CO.	08/26/2011	$1,482.00
	SEFAR INC	08/30/2011	$69.55
	SEFAR INC	08/30/2011	$79.08
			$8,402.00
CAROL R CUTSINGER	BCT SOUTH CAROLINA	08/09/2011	$16.80
	FORMS AND SUPPLY - AOPD	08/11/2011	$65.38
	FORMS AND SUPPLY - AOPD	08/12/2011	$43.68
	STERIS CORPORATION	08/23/2011	$2,202.80
	FORMS AND SUPPLY - AOPD	08/26/2011	$22.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,351.19
CAROL R DAVIS	Amazon.com	08/04/2011	$159.99
	Amazon.com	08/04/2011	$159.99
	Amazon.com	08/04/2011	$159.99
	KMART 04141	08/16/2011	$85.50
	FREIGHTCENTER, INC.	08/18/2011	$45.00
			$610.47
CAROLYN A DELTON	FORMS AND SUPPLY - AOPD	08/11/2011	$262.55
	FORMS AND SUPPLY - AOPD	08/15/2011	$60.90
	APL APPLE ONLINE STORE	08/19/2011	$41.73
	APL APPLE ONLINE STORE	08/19/2011	$887.03
	FORMS AND SUPPLY - AOPD	08/18/2011	$111.03
	FORMS AND SUPPLY - AOPD	08/22/2011	$59.24
	APHA EDONOR-EDUES-EPUBS	08/25/2011	$195.00
			$1,617.48
CAROLYN A RISINGER	FORMS AND SUPPLY - AOPD	08/12/2011	$143.41
	SIGMA ALDRICH US	08/17/2011	$152.87
	FORMS AND SUPPLY - AOPD	08/16/2011	$7.50
	GENSCRIPT	08/17/2011	$299.87
	SIGMA ALDRICH US	08/18/2011	$173.06
	FORMS AND SUPPLY - AOPD	08/19/2011	$44.25
	SPECTRUMLAB	08/23/2011	$232.20
	SPECTRUMLAB	08/22/2011	$232.20
	BIORECLAMATION, INC.	08/25/2011	$83.00
	USA SCIENTIFIC, INC.	08/27/2011	$290.93
	BECKMAN COULTER	08/29/2011	$87.15
			$1,746.44
CAROLYN ELAINE MILLER	Amazon.com	08/02/2011	$140.77
	STAPLS9218116583000	08/02/2011	$40.74
	OFFICE DEPOT #2349	08/08/2011	$278.17
	STAPLS9218456273000	08/13/2011	$107.12
	IKEA CHARLOTTE	08/15/2011	$413.91
	STAPLS9218676940000	08/20/2011	$168.90
	RDP PREVENTION	08/25/2011	$15.85
			$1,165.46
CAROLYN GOSSETT	FORMS AND SUPPLY - AOPD	07/29/2011	$47.69
	FORMS AND SUPPLY - AOPD	08/01/2011	$30.20
	FORMS AND SUPPLY - AOPD	08/01/2011	$15.61
	OFFICEMAX CT IN#604828	08/05/2011	$18.49
	OFFICEMAX CT IN#604111	08/05/2011	$69.68
	OFFICEMAX CT IN#387055	08/05/2011	$17.87
	OFFICEMAX CT IN#607857	08/05/2011	$67.19
	OFFICEMAX CT IN#713176	08/11/2011	$19.20
	OFFICEMAX CT IN#713229	08/11/2011	$12.66
	OFFICEMAX CT IN#845541	08/19/2011	$89.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN GOSSETT	OFFICE DEPOT #2361	08/20/2011	$98.56
	OFFICEMAX CT IN#867497	08/26/2011	$70.97
	OFFICEMAX CT IN#983595	08/26/2011	$6.02
			$563.38
CAROLYN L MARTIN	PAYPAL DECATURBOOK	08/02/2011	$750.00
	MODERN POSTCARD	08/03/2011	$515.35
	MODERN POSTCARD	08/03/2011	$582.26
	MODERN POSTCARD	08/05/2011	$180.03
	PAYPAL IPAPER APS	08/09/2011	$295.00
	HOLLINS EXPOSITION SERVIC	08/15/2011	$188.20
	BOOKMOBILE	08/17/2011	$173.67
	CRUCIAL.COM	08/18/2011	$319.98
	D&B MDR INVOICES	08/17/2011	$132.15
	BOOKMOBILE	08/17/2011	$391.36
	HOLLINS EXPOSITION SERVIC	08/17/2011	$5.60
	MODERN POSTCARD	08/19/2011	$228.64
			$3,762.24
CAROLYN M BANNER	MURR'S PRINTING	07/29/2011	$347.75
	OFFICE DEPOT #1214	08/03/2011	$235.38
	Best Buy 00011106	08/17/2011	$1,198.36
	Best Buy 00011106	08/17/2011	$32.09
	STAPLES 00108696	08/23/2011	$95.17
	STAPLES 00108696	08/27/2011	$119.82
			$2,028.57
CAROLYN S AMICK	FEDEX 797352196018	07/31/2011	$18.07
	FEDEX 797398647060	08/14/2011	$23.69
	FEDEX 797402550666	08/14/2011	$19.04
	FEDEX 797436075377	08/25/2011	$18.07
	ATTM 820577093NBI	08/26/2011	$1,231.54
	FEDEX 795108273313	08/26/2011	$18.07
	VERIZON WRLS IVR VE	08/26/2011	$593.09
			$1,921.57
CARSON M BLACKWELDER	OFFICE DEPOT #2361	08/10/2011	$48.96
	RUN FOR YOUR LIFE	08/18/2011	$888.00
	RUN FOR YOUR LIFE	08/19/2011	$905.00
	SSG SPORT SUPPLY GROUP	08/19/2011	$813.12
			$2,655.08
CARYN E OUTTEN	UNITED STATES BIOLOGICAL	08/08/2011	$75.00
	UNITED STATES BIOLOGICAL	08/10/2011	$111.00
			$186.00
CASEY D PRICE	WW GRAINGER	07/28/2011	$50.67
	ACE HRDWR OF CAYCE LLC	07/29/2011	$11.95
	RICHLAND INDUSTRIAL	08/08/2011	$112.30
	BEARING DISTRIBUTORS INC	08/15/2011	$190.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CASEY D PRICE	LOWES #00499	08/19/2011	$28.57
	GRAYBAR ELECTRIC COMPANY	08/24/2011	$10.70
	WW GRAINGER	08/25/2011	$490.46
	GRAHL ELECTRIC SUPPLY CO	08/29/2011	$116.29
	ACE HRDWR OF CAYCE LLC	08/30/2011	$15.47
			$1,026.77
CASSANDRA D BRUNSON	OFFICE DEPOT #2349	08/01/2011	$315.13
	FORMS AND SUPPLY - AOPD	08/03/2011	$192.40
	OFFICE DEPOT #2127	08/04/2011	$350.94
	OFFICE DEPOT #2349	08/04/2011	$1,241.16
	FORMS AND SUPPLY - AOPD	08/04/2011	$151.11
	PROVANTAGE CORP	08/05/2011	$86.47
	PAYPAL MACROMATESL	08/05/2011	$48.45
	UNIV-OF-SC-BOOKSTORE#2400	08/09/2011	$106.91
	WWW.LOGMEIN.COM	08/11/2011	$239.00
	WWW.LOGMEIN.COM	08/11/2011	$89.90
	AT&T DATA	08/13/2011	$25.00
	PROVANTAGE CORP	08/12/2011	$98.37
	VZWRLSS APOCC VISE	08/17/2011	$563.52
	PROVANTAGE CORP	08/18/2011	$192.89
	DMI DELL HIGHER EDUC	08/19/2011	$756.58
	OFFICE DEPOT #1214	08/18/2011	$298.48
	HP HOME STORE	08/25/2011	$94.57
	OFFICE DEPOT #2349	08/29/2011	$592.73
	OFFICE DEPOT #332	08/29/2011	$534.99
			$5,978.60
CASSANDRA H BARBER	VZWRLSS APOCC VISE	08/26/2011	$58.69
			$58.69
CASSANDRA S MITCHELL	WM SUPERCENTER	07/29/2011	$39.68
	DOLLAR-GENERAL #6378	07/29/2011	$11.66
	PIEDMONT FARM & GARDEN	07/29/2011	$95.34
	PARTY CITY #198	07/29/2011	$13.70
	PARTY CITY #198	07/29/2011	$14.68
			$175.06
CATHERINE B KEEGAN	Amazon.com	08/04/2011	$55.62
	AMAZON MKTPLACE PMTS	08/04/2011	$2.60
	AMAZON MKTPLACE PMTS	08/04/2011	$3.39
	THE LINGUIST LIST	08/10/2011	$125.00
	APL APPLE ONLINE STORE	08/13/2011	$73.83
	OFFICE DEPOT #2349	08/15/2011	$24.59
	WM SUPERCENTER	08/23/2011	$58.72
	JWS WILEY PUBLISHERS	08/26/2011	$219.95
			$563.70
CATHERINE S SCHACHNER	FORMS AND SUPPLY - AOPD	08/22/2011	$171.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$171.38
CATHY C CALLAHAN	WWW.NEWEGG.COM	08/05/2011	$154.99
	TOTAL QUAILTY LOGISTICS	08/15/2011	$226.85
	POLLOCK COMPANY	08/19/2011	$208.98
	POLLOCK COMPANY	08/19/2011	$209.92
			$800.74
CATHY J DARBY	FORMS AND SUPPLY - AOPD	08/03/2011	$353.13
	FORMS AND SUPPLY - AOPD	08/12/2011	$268.32
	FORMS AND SUPPLY - AOPD	08/15/2011	$3.27
	FORMS AND SUPPLY - AOPD	08/26/2011	$211.50
			$836.22
CECIL LIVINGSTON	ACE HRDWR OF CAYCE LLC	07/29/2011	$11.21
	ADVANCED DOOR SYSTEMS	08/02/2011	$37.65
	ADVANCED DOOR SYSTEMS	08/04/2011	$37.30
	ADVANCED DOOR SYSTEMS	08/10/2011	$38.52
	ADVANCED DOOR SYSTEMS	08/27/2011	$29.48
			$154.16
CECILIA M CALDWELL	OFFICE DEPOT #2349	08/04/2011	$278.17
	FORMS AND SUPPLY - AOPD	08/08/2011	$320.56
	DMI DELL HIGHER EDUC	08/10/2011	$135.98
	TGT TARGET.COM	08/13/2011	$61.09
	TGT TARGET.COM	08/15/2011	$18.64
	TGT TARGET.COM	08/16/2011	$55.60
	FORMS AND SUPPLY - AOPD	08/18/2011	$130.70
	FORMS AND SUPPLY - AOPD	08/19/2011	$9.45
	Staples Tech S00811000	08/26/2011	$324.86
	Staples Tech S00811000	08/26/2011	$324.86
	FORMS AND SUPPLY - AOPD	08/29/2011	$4.50
	FORMS AND SUPPLY - AOPD	08/29/2011	$50.13
			$1,714.54
CECILY SCHNEIDER MCCOY	INGENIX ST ANTHONY PUBLIS	07/29/2011	$235.47
	INGENIX INC.	08/23/2011	$799.95
			$1,035.42
CEDRIC S SUMPTER	1140 PERRY MANN	08/09/2011	$26.70
	1140 PERRY MANN	08/11/2011	$74.95
	GRAYBAR ELECTRIC	08/11/2011	$593.74
	HD SUPPLY ELEC. #5G	08/12/2011	$254.77
	1140 PERRY MANN	08/12/2011	$145.65
	SHEALY ELECT 803-227-0599	08/15/2011	$1,081.77
	1140 PERRY MANN	08/15/2011	$12.42
	1140 PERRY MANN	08/15/2011	$15.92
	1140 PERRY MANN	08/15/2011	$758.16
	HD SUPPLY ELEC. #5G	08/16/2011	$148.18
	1140 PERRY MANN	08/17/2011	$411.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	HAGEMEYERNA CB57	08/17/2011	$73.26
	HD SUPPLY ELEC. #5G	08/18/2011	$192.36
	1140 PERRY MANN	08/19/2011	$116.34
	1140 PERRY MANN	08/18/2011	$302.09
	HD SUPPLY ELEC. #5G	08/19/2011	$32.36
	1140 PERRY MANN	08/22/2011	$433.34
	1140 PERRY MANN	08/29/2011	$13.55
	SHEALY ELECT 803-227-0599	08/30/2011	$106.80
			$4,794.29
CHAD A SENKYRIK	1140 PERRY MANN	07/29/2011	$158.95
	1140 PERRY MANN	08/04/2011	$141.40
	1140 PERRY MANN	08/04/2011	$1,455.71
	1140 PERRY MANN	08/08/2011	$270.40
	1140 PERRY MANN	08/08/2011	$15.89
	HAGEMEYERNA CB57	08/10/2011	$197.93
	1140 PERRY MANN	08/12/2011	$106.65
	1140 PERRY MANN	08/17/2011	$175.99
	1140 PERRY MANN	08/18/2011	$47.03
	SHEALY ELECT 803-227-0599	08/19/2011	$264.56
	1140 PERRY MANN	08/19/2011	$217.42
	1140 PERRY MANN	08/22/2011	$212.61
	1140 PERRY MANN	08/25/2011	$182.30
			$3,446.84
CHAD J HIGGINS	LOWES #01064	08/22/2011	$39.50
	WM SUPERCENTER	08/22/2011	$9.50
			$49.00
CHADWICK A FUNDERBURK	W O BLACKSTONE & CO INC	08/23/2011	$2,459.00
			$2,459.00
CHAKIRA A HOGAN	WUFOO COM CHARGE	08/22/2011	$29.95
			$29.95
CHARITY DUNN	LOWES #01064	08/04/2011	$576.84
	VWR INTERNATIONAL INC	08/06/2011	$18.09
	WM SUPERCENTER	08/06/2011	$23.71
	VWR INTERNATIONAL INC	08/09/2011	$309.88
	SIGMA ALDRICH US	08/11/2011	$62.93
	BIOMEDICAL TECHNOLOGIES	08/11/2011	$301.00
	VWR INTERNATIONAL INC	08/12/2011	$242.68
	VWR INTERNATIONAL INC	08/18/2011	$154.66
	VWR INTERNATIONAL INC	08/23/2011	$512.58
	STAPLS9218735302000	08/23/2011	$227.83
	BIO RAD	08/25/2011	$1,010.48
	MILLIPORE AMERICAS	08/25/2011	$346.00
	VWR INTERNATIONAL INC	08/26/2011	$75.21
	R & D SYSTEMS	08/29/2011	$314.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,176.39
CHARLENE GOODWIN	OFFICEMAX CT IN#461242	07/29/2011	$8.12
	OFFICEMAX CT IN#455549	07/29/2011	$4.06
	FORMS AND SUPPLY - AOPD	08/02/2011	$63.65
	3MStPau UM02123 CHARLE	08/04/2011	$1,141.66
	FORMS AND SUPPLY - AOPD	08/03/2011	$19.32
	FORMS AND SUPPLY - AOPD	08/08/2011	$14.49
	BCT SOUTH CAROLINA	08/09/2011	$33.60
	FORMS AND SUPPLY - AOPD	08/09/2011	$21.10
	FORMS AND SUPPLY - AOPD	08/09/2011	$10.83
	FORMS AND SUPPLY - AOPD	08/17/2011	$7.68
	OFFICEMAX CT IN#853467	08/19/2011	$35.21
	CAROLINA AWARDS	08/19/2011	$7.49
	FORMS AND SUPPLY - AOPD	08/19/2011	$69.22
	FORMS AND SUPPLY - AOPD	08/22/2011	$7.03
	DELL SALES & SERVICE	08/25/2011	$32.09
	FORMS AND SUPPLY - AOPD	08/26/2011	$8.20
	OFFICEMAX CT IN#940308	08/30/2011	$60.72
			$1,544.47
CHARLENE WILSON PROFIT	FORMS AND SUPPLY - AOPD	08/11/2011	$90.35
	FEDEX 876687073412	08/17/2011	$19.04
	FORMS AND SUPPLY - AOPD	08/23/2011	$65.40
	VZWRLSS APOCC VISE	08/26/2011	$226.46
			$401.25
CHARLES A BLAKE	FS FSPRG.COM	08/03/2011	$29.90
	STAPLES 00103911	08/05/2011	$179.98
	STAPLES 00103234	08/05/2011	$79.99
			$289.87
CHARLES A FARLOWE	GENBOOK INC	08/02/2011	$29.95
			$29.95
CHARLES A WADE	CTC CONSTANTCONTACT.COM	08/21/2011	$55.00
			$55.00
CHARLES C HERRIN	PORTER PAINTS 9322	07/29/2011	$197.71
	LOWES #01986	07/29/2011	$60.36
	PORTER PAINTS 9322	07/28/2011	$197.71
	PORTER PAINTS 9322	07/29/2011	$22.51
	OSULLIVAN JANITORIAL INC	07/28/2011	$40.10
	8161-CED	07/29/2011	$404.13
	8161-CED	08/01/2011	$13.23
	LOWES #01986	08/01/2011	$273.47
	PORTER PAINTS 9322	08/01/2011	$98.86
	DOLLAR-GENERAL #8203	08/01/2011	$16.43
	LOWES #01986	08/02/2011	$21.16
	PORTER PAINTS 9322	08/01/2011	$29.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	LOWES #01986	08/03/2011	$394.65
	8161-CED	08/03/2011	$26.46
	8161-CED	08/03/2011	$2.73
	DOLLAR-GENERAL #8203	08/02/2011	$63.60
	HD SUPPLY FACILITIES MTNC	08/03/2011	$693.17
	HD SUPPLY FACILITIES MTNC	08/05/2011	$22.20
	HD SUPPLY FACILITIES MTNC	08/05/2011	$143.81
	HD SUPPLY FACILITIES MTNC	08/05/2011	$22.20
	PORTER PAINTS 9322	08/05/2011	$41.05
	LOWES #01986	08/05/2011	$262.19
	WM SUPERCENTER	08/09/2011	$1,431.00
	W W GRAINGER 916	08/08/2011	$181.94
	HD SUPPLY FACILITIES MTNC	08/09/2011	$35.26
	LOWES #01986	08/10/2011	$33.14
	W W GRAINGER 916	08/10/2011	$33.16
	LOWES #01986	08/10/2011	$291.73
	8161-CED	08/10/2011	$28.51
	8161-CED	08/10/2011	$15.67
	GOLF CART SERVICE	08/08/2011	$1,019.70
	8161-CED	08/10/2011	$101.71
	DUGMORE DUNCAN INC	08/10/2011	$106.08
	LOWES #01986	08/12/2011	$22.23
	NORTHERN TOOL EQUIP	08/12/2011	$190.74
	LOWES #02358	08/11/2011	$196.52
	LOWES #02595	08/14/2011	$4.32
	SEARS ROEBUCK 4474	08/13/2011	$156.00
	8161-CED	08/15/2011	$56.60
	LOWES #01986	08/15/2011	$79.02
	8161-CED	08/16/2011	$115.01
	HD SUPPLY FACILITIES MTNC	08/16/2011	$58.80
	GATEWAY SUPPLY CO SP	08/16/2011	$429.61
	JOHNSTONE SUPPLY-S'BURG	08/29/2011	$300.00
			$7,934.03
CHARLES E HOLLAND	VWR INTERNATIONAL INC	07/30/2011	$462.58
	VWR INTERNATIONAL INC	08/03/2011	$126.62
	AMAZON MKTPLACE PMTS	08/04/2011	$11.98
	MCMASTER-CARR	08/05/2011	$29.78
	ACE HRDWR OF CAYCE LLC	08/06/2011	$35.34
	AIRGAS NAT WELDERS #5	08/08/2011	$84.68
	AIRGAS NAT WELDERS #5	08/10/2011	$1,363.45
	MCMASTER-CARR	08/10/2011	$82.53
	VWR INTERNATIONAL INC	08/11/2011	$243.15
	SOUTHERN LAMP SUPPLY	08/11/2011	$18.94
	FEDEX OFFICE #1502	08/14/2011	$2.14
	MCMASTER-CARR	08/16/2011	$58.24
	AUTOMATIONDIRECT COM INC	08/16/2011	$105.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	AIRGAS NAT WELDERS #5	08/17/2011	$122.57
	AIRGAS NAT WELDERS #5	08/17/2011	$82.39
	MCMASTER-CARR	08/17/2011	$139.61
	NEWARK US 00000075	08/18/2011	$51.11
	LOWES #00499	08/20/2011	$66.03
	MCMASTER-CARR	08/19/2011	$67.87
	AUTOMATIONDIRECT COM INC	08/22/2011	$44.70
	VWR INTERNATIONAL INC	08/23/2011	$82.48
	VWR INTERNATIONAL INC	08/25/2011	$18.88
	VWR INTERNATIONAL INC	08/25/2011	$77.30
	WM SUPERCENTER	08/27/2011	$64.40
	AIRGAS NAT WELDERS #5	08/26/2011	$92.69
	VWR INTERNATIONAL INC	08/27/2011	$173.71
			$3,708.62
CHARLES G KERNS	CDW GOVERNMENT	08/03/2011	$281.65
	CDW GOVERNMENT	08/05/2011	$517.18
	FORMS AND SUPPLY - AOPD	08/04/2011	$18.36
	DATA LINK ASSOCIATES	08/04/2011	$2,009.51
	CDW GOVERNMENT	08/09/2011	$76.95
	APL APPLE ONLINE STORE	08/17/2011	$93.09
	APL APPLE ONLINE STORE	08/18/2011	$83.46
	APL APPLE ONLINE STORE	08/18/2011	$232.00
	THE OFFICE PAL	08/21/2011	$218.37
	VZWRLSS APOCC VISE	08/21/2011	$406.59
	FORMS AND SUPPLY - AOPD	08/26/2011	$8.29
	THE OFFICE PAL	08/29/2011	$243.90
			$4,189.35
CHARLES H DORMAN	EPIC SPORTS	08/03/2011	$737.25
	OFFICE MAX	08/06/2011	$49.35
	MIDNIGHT CRAFTS & BEARY C	08/08/2011	$240.75
	SMITHTURF AND IRRIGATI	08/11/2011	$1.84
	SMITHTURF AND IRRIGATI	08/11/2011	$182.40
	LOWES #01521	08/21/2011	$82.28
	SMITHTURF AND IRRIGATI	08/22/2011	$0.92
	SMITHTURF AND IRRIGATI	08/18/2011	$407.21
	PCI MEDCO SUPPLY	08/24/2011	$532.50
			$2,234.50
CHARLES J MEETZE	GRAHL ELECTRIC SUPPLY CO	08/11/2011	$47.08
	C C DICKSON CO 1002	08/17/2011	$159.26
	ACE HRDWR OF CAYCE LLC	08/25/2011	$21.39
			$227.73
CHARLES KEITH	CAROLINA BIOLOGICAL SUPPL	08/24/2011	$573.11
	CAROLINA BIOLOGICAL SUPPL	08/25/2011	$1,106.22
			$1,679.33
CHARLES LANIGAN	SKECHERS #185	07/28/2011	$74.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES LANIGAN	OCEAN SIDE GLASS & MIRROR	08/02/2011	$1,516.50
	NAPA AUTO PARTS RIDGELAND	08/02/2011	$53.87
	WROUGHT IRON WORKS INC	08/03/2011	$60.00
	LOWES #01533	08/04/2011	$407.24
	STANLEY WORKS USA	08/04/2011	$1,348.84
	LOWES #01521	08/09/2011	$707.10
	BARNARD TIRE CO INC	08/09/2011	$131.16
	FASTENAL COMPANY01	08/16/2011	$26.00
	LOWES #01533	08/16/2011	$184.33
	THE HOME DEPOT #0170	08/22/2011	$372.36
	ROSCO INDUSTRIAL SUPPL	08/24/2011	$19.75
	FASTENAL COMPANY01	08/30/2011	$32.82
	STANLEY WORKS USA	08/30/2011	$43.01
	FASTENAL COMPANY01	08/30/2011	$19.13
			$4,996.96
CHARLES N ANDERSON	OFFICE DEPOT #2127	08/02/2011	$45.97
	RICHLAND INDUSTRIAL	08/03/2011	$29.01
	CABLE & CONNECTIONS INC	08/02/2011	$196.77
	RICHLAND INDUSTRIAL	08/03/2011	$91.67
	CABLE & CONNECTIONS INC	08/03/2011	$32.10
	PAYPAL IANMCGREGOR	08/08/2011	$214.00
	ICON CUST SER4357865604	08/09/2011	$1,610.90
	SUPREME AUDIO INC	08/12/2011	$549.60
	CAROLINA FITNESS REPAIR	08/11/2011	$165.00
	SORINEX EXERCISE EQUIPMEN	08/12/2011	$319.70
	COMMERCIAL FITNESS SVC	08/19/2011	$870.90
	SORINEX EXERCISE EQUIPMEN	08/30/2011	$865.63
			$4,991.25
CHARLES R COBB	VZWRLSS APOCC VISE	08/23/2011	$99.44
			$99.44
CHARLES R WALTERS	SEI EUROSPORT	08/03/2011	$268.99
	CARQUEST 01013895	08/02/2011	$70.13
	SEI EUROSPORT	08/04/2011	$35.99
	VERIZON WRLS IVR VE	08/05/2011	$720.27
	J&S INC	08/08/2011	$551.23
	ACT IntercollegiateTen	08/09/2011	$265.00
	FROMUTH TENNIS	08/09/2011	$712.99
	FROMUTH TENNIS	08/09/2011	$369.40
	MOVEABLE CUBICLE INC	08/11/2011	$74.83
	EPIC SPORTS	08/12/2011	$429.83
	ANDERSON'S EMBROIDERY	08/15/2011	$30.00
	NEFF COMPANY	08/16/2011	$436.94
	LANCASTER NEWS	08/16/2011	$41.66
	TRUGREEN # 5940	08/17/2011	$280.24
	TRUGREEN # 5940	08/17/2011	$189.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R WALTERS	RAPID SIGNS LLC	08/18/2011	$77.76
			$4,554.26
CHARLES T SANDERSON	BURNS AUTO PARTS INC	08/01/2011	$5.14
	BURNS AUTO PARTS INC	08/01/2011	$5.14
	BURNS AUTO PARTS INC	08/01/2011	$5.14
	BURNS AUTO PARTS INC	08/01/2011	$5.44
	BURNS AUTO PARTS INC	08/01/2011	$5.44
	BURNS AUTO PARTS INC	08/01/2011	$5.44
	CARQUEST 01013119	08/01/2011	$19.83
	CARQUEST 01013119	08/01/2011	$5.32
	CARQUEST 01013119	08/01/2011	$29.69
	CARQUEST 01013119	08/01/2011	$16.82
	BURNS AUTO PARTS INC	08/03/2011	$96.00
	CARQUEST 01013119	08/02/2011	$5.30
	FRASIER TIRE S62800024	08/03/2011	$517.03
	FRASIER TIRE S62800024	08/03/2011	$249.61
	CARQUEST 01013119	08/03/2011	$3.94
	BURNS AUTO PARTS INC	08/04/2011	$49.53
	BURNS AUTO PARTS INC	08/04/2011	$18.71
	FRASIER TIRE S62800024	08/03/2011	$422.65
	CARQUEST 01013119	08/03/2011	$21.91
	GOODYEAR AUTO SVS CT 2323	08/04/2011	$132.54
	BURNS AUTO PARTS INC	08/08/2011	$18.58
	CLASSIC FORD OF COLUMBIA	08/08/2011	$22.08
	CARQUEST 01013119	08/08/2011	$3.94
	CARQUEST 01013119	08/08/2011	$3.94
	CARQUEST 01013119	08/08/2011	$11.13
	CARQUEST 01013119	08/09/2011	$4.32
	CARQUEST 01013119	08/09/2011	$16.21
	CARQUEST 01013119	08/09/2011	$15.92
	CARQUEST 01013119	08/09/2011	$34.76
	CARQUEST 01013119	08/09/2011	$17.67
	CARQUEST 01013119	08/10/2011	$3.94
	CARQUEST 01013119	08/10/2011	$2.93
	BURNS AUTO PARTS INC	08/11/2011	$11.95
	CARQUEST 01013119	08/10/2011	$3.94
	CARQUEST 01013119	08/11/2011	$3.63
	CARQUEST 01013119	08/11/2011	$11.92
	CARQUEST 01013119	08/12/2011	$3.94
	CARQUEST 01013119	08/12/2011	$8.23
	CARQUEST 01013119	08/12/2011	$12.01
	CARQUEST 01013119	08/11/2011	$35.83
	CARQUEST 01013119	08/11/2011	$27.80
	CARQUEST 01013119	08/12/2011	$4.32
	DILMAR OIL COMPANY-COLUM	08/19/2011	$1,973.52
	CARQUEST 01013119	08/22/2011	$3.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	08/22/2011	$16.21
	CARQUEST 01013119	08/22/2011	$14.27
	IBS OF SC	08/23/2011	$41.73
	CARQUEST 01013119	08/22/2011	$3.85
	DILMAR OIL COMPANY-COLUM	08/23/2011	$74.42
	CARQUEST 01013119	08/23/2011	$2.93
	CARQUEST 01013119	08/23/2011	$11.75
	BURNS AUTO PARTS INC	08/25/2011	$49.53
	CARQUEST 01013119	08/24/2011	$3.54
	BURNS AUTO PARTS INC	08/25/2011	$6.44
	CARQUEST 01013119	08/26/2011	$3.77
	CARQUEST 01013119	08/25/2011	$2.93
	CARQUEST 01013119	08/25/2011	$16.39
	CARQUEST 01013119	08/25/2011	$4.32
	CARQUEST 01013119	08/25/2011	$3.15
	CARQUEST 01013119	08/26/2011	$40.26
	ZEP SALES AND SERVICE	08/30/2011	$372.20
	CARQUEST 01013119	08/29/2011	$4.07
	LOVE CHEVROLET PARTS AND	08/29/2011	$27.86
			$4,576.38
CHARLIE FAUCETTE	STAPLS7076044842000001	07/30/2011	$411.94
	AMAZON MKTPLACE PMTS	08/04/2011	$9.95
	AMAZON MKTPLACE PMTS	08/03/2011	$3.19
	AMAZON MKTPLACE PMTS	08/03/2011	$22.00
	FEDEX OFFICE #1502	08/23/2011	$118.66
	FEDEX 876845641272	08/28/2011	$13.51
			$579.25
CHARLOTTE E CARDENAS	DMI DELL HIGHER EDUC	08/03/2011	$111.58
	FEDEX 797359654720	08/04/2011	$33.47
	FEDEX 795028402017	08/04/2011	$23.69
	FEDEX 795028743232	08/04/2011	$36.63
	FEDEX 797359855445	08/04/2011	$33.47
	FEDEX 797359716206	08/04/2011	$37.32
	FEDEX 797359945572	08/04/2011	$23.69
	FEDEX 795028425728	08/04/2011	$37.32
	FEDEX 795028415668	08/04/2011	$31.34
	DMI DELL HIGHER EDUC	08/04/2011	$1,242.47
	FEDEX 797359866567	08/04/2011	$33.47
	FEDEX 795029813765	08/04/2011	$31.34
	FEDEX 795028518464	08/04/2011	$33.70
	FEDEX 795028465261	08/04/2011	$39.96
	FEDEX 797359732018	08/04/2011	$31.34
	FEDEX 795029359498	08/04/2011	$30.30
	FEDEX 797361586089	08/04/2011	$33.70
	FEDEX 797361585895	08/04/2011	$33.47
	FEDEX 795028626432	08/04/2011	$37.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	FEDEX 795028277546	08/04/2011	$33.70
	FEDEX 795028240516	08/04/2011	$30.76
	FEDEX 797361177782	08/04/2011	$31.34
	FEDEX 797359724568	08/04/2011	$27.14
	FEDEX 795030251914	08/04/2011	$36.80
	FEDEX 797359803415	08/04/2011	$33.47
	FEDEX 795029813798	08/04/2011	$31.34
	FEDEX 797361585921	08/04/2011	$33.47
	FEDEX 797361177690	08/04/2011	$33.47
	FEDEX 795028484006	08/04/2011	$31.34
	FEDEX 795028700777	08/04/2011	$27.14
	FEDEX 797361180322	08/04/2011	$33.47
	FEDEX 797359671402	08/04/2011	$23.69
	FEDEX 797359812523	08/04/2011	$30.76
	FEDEX 797359888220	08/05/2011	$31.34
	PROFESSIONAL PRIN01 OF 01	08/11/2011	$1,620.24
	APL APPLE ITUNES STORE	08/20/2011	$35.93
			$4,040.98
CHARLOTTE L DENNISTON	NAST	08/02/2011	$1,449.00
	OFFICEWORLD.COM	08/15/2011	$39.47
	FORMS AND SUPPLY - AOPD	08/16/2011	$395.53
	Amazon.com	08/18/2011	$191.09
	Amazon.com	08/24/2011	$232.99
	RADIOSHACK COR00196360	08/29/2011	$42.79
	OFFICE DEPOT #2349	08/29/2011	$20.30
			$2,371.17
CHEN LI	MICROCHEM CORP.	07/29/2011	$187.97
	Amazon.com	08/02/2011	$14.99
	TCD RESEARCH SOFT-TSI	08/03/2011	$249.95
	Amazon.com	08/04/2011	$8.99
	HAMILTON COMPANY	08/05/2011	$282.27
	COLUMBIA FLUID SYS TECH	08/05/2011	$187.56
	COLUMBIA FLUID SYS TECH	08/05/2011	$24.80
	MCMASTER-CARR	08/04/2011	$123.21
	Amazon.com	08/08/2011	$4.24
	MCMASTER-CARR	08/08/2011	$19.93
	AMAZON MKTPLACE PMTS	08/12/2011	$8.75
	MCMASTER-CARR	08/12/2011	$53.32
	AMAZON MKTPLACE PMTS	08/16/2011	$17.98
	US PLASTICS/USP HOME	08/17/2011	$35.68
	MCMASTER-CARR	08/16/2011	$27.25
	GORDO SALES INC	08/22/2011	$127.26
	AMAZON MKTPLACE PMTS	08/23/2011	$12.75
			$1,386.90
CHERI SHINN	FORMS AND SUPPLY - AOPD	07/29/2011	$29.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FORMS AND SUPPLY - AOPD	07/29/2011	$486.39
	FORMS AND SUPPLY - AOPD	07/29/2011	$307.72
	FEDEX 795010773325	07/29/2011	$19.04
	FORMS AND SUPPLY - AOPD	08/01/2011	$55.31
	FORMS AND SUPPLY - AOPD	08/02/2011	$37.97
	FORMS AND SUPPLY - AOPD	08/03/2011	$959.40
	FORMS AND SUPPLY - AOPD	08/03/2011	$42.48
	FORMS AND SUPPLY - AOPD	08/04/2011	$10.60
	FORMS AND SUPPLY - AOPD	08/04/2011	$487.73
	FORMS AND SUPPLY - AOPD	08/04/2011	$953.21
	FORMS AND SUPPLY-AOPD	08/08/2011	$545.00
	FORMS AND SUPPLY - AOPD	08/10/2011	$78.24
	FORMS AND SUPPLY - AOPD	08/10/2011	$18.30
	FORMS AND SUPPLY - AOPD	08/12/2011	$409.28
	FORMS AND SUPPLY - AOPD	08/11/2011	$47.91
	FEDEX 795069941555	08/14/2011	$19.67
	FORMS AND SUPPLY - AOPD	08/15/2011	$27.34
	FORMS AND SUPPLY - AOPD	08/29/2011	$112.55
	FORMS AND SUPPLY - AOPD	08/29/2011	$458.69
	FORMS AND SUPPLY - AOPD	08/29/2011	$117.10
	FORMS AND SUPPLY - AOPD	08/29/2011	$182.46
	FORMS AND SUPPLY - AOPD	08/29/2011	$26.41
	FORMS AND SUPPLY - AOPD	08/29/2011	$260.00
			$5,692.16
CHERYL D LEWIS	FORMS AND SUPPLY - AOPD	08/08/2011	$132.61
	STAPLS3140903405000	08/16/2011	$56.16
	WM SUPERCENTER	08/17/2011	$11.43
	BATTERIES PLUS	08/19/2011	$11.53
	FORMS AND SUPPLY - AOPD	08/25/2011	$120.28
	FORMS AND SUPPLY - AOPD	08/29/2011	$81.58
			$413.59
CHERYL L COOK	VWR INTERNATIONAL INC	07/29/2011	$153.58
	VWR INTERNATIONAL INC	07/29/2011	$114.89
	SIGMA ALDRICH US	08/01/2011	$92.42
	SIGMA ALDRICH US	08/01/2011	$98.36
			$459.25
CHERYL L SOEHL	BARNES&NOBLE COM	08/04/2011	$187.04
	WINDY CITY NOVELTIES	08/05/2011	$85.50
	VERIZON WRLS IVR VE	08/05/2011	$292.31
	SHRED WITH US	08/09/2011	$120.00
	Amazon.com	08/11/2011	$22.70
	SMITH RUBBER STAMP & SEAL	08/12/2011	$42.27
	NASPA E-COMMERCE	08/18/2011	$152.00
	FORMS AND SUPPLY - AOPD	08/18/2011	$88.14
	SMITH RUBBER STAMP & SEAL	08/18/2011	$56.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL L SOEHL	RASIX COMPUTER CENTER	08/18/2011	$61.86
	B & H PHOTO-VIDEO.COM	08/23/2011	$55.28
	FORMS AND SUPPLY - AOPD	08/29/2011	$92.98
			$1,256.26
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	07/28/2011	$20.02
	FORMS AND SUPPLY - AOPD	08/02/2011	$16.11
	LOWES #00433	08/04/2011	$245.03
	FORMS AND SUPPLY - AOPD	08/08/2011	$14.04
	FORMS AND SUPPLY - AOPD	08/09/2011	$4.96
	PAY FLOW PRO	08/12/2011	$59.95
	A 1 TRANSFER & STORAGE CO	08/10/2011	$829.00
	STAPLS9218600787000	08/18/2011	$483.28
	FORMS AND SUPPLY - AOPD	08/19/2011	$50.73
	FORMS AND SUPPLY - AOPD	08/22/2011	$46.30
	AMERICAN TIME DATA INC	08/23/2011	$19.26
	FORMS AND SUPPLY - AOPD	08/24/2011	$269.45
	SMITH RUBBER STAMP & SEAL	08/26/2011	$13.70
			$2,071.83
CHERYLE A EHMKE	AUGUSTA JANITORIAL SUPPLI	07/28/2011	$122.00
	LOWES #01116	08/05/2011	$151.66
	UPBEAT INC	08/10/2011	$648.75
	LOWES #01116	08/09/2011	$128.49
	LOWES #01116	08/15/2011	$85.39
	THE HASKINS COMPANY, INC.	08/17/2011	$52.00
	LOWES #01116	08/18/2011	$18.35
	SOUTHEASTERN PAPER GROUP	08/19/2011	$172.92
	THE HASKINS COMPANY, INC.	08/23/2011	$402.44
			$1,782.00
CHESTER DALE HARMON	RICHLAND INDUSTRIAL	08/03/2011	$2.17
	SHUMAN OWENS SUPPLY CO	08/05/2011	$67.41
	SHEALY ELECT 803-227-0599	08/08/2011	$868.39
	SHEALY ELECT 803-227-0599	08/08/2011	$650.00
	HD SUPPLY ELEC. #5G	08/08/2011	$695.50
	GRAYBAR ELECTRIC COMPANY	08/09/2011	$8.70
	HD SUPPLY ELEC. #5G	08/10/2011	$116.69
	1140 PERRY MANN	08/16/2011	$70.56
	HD SUPPLY ELEC. #5G	08/16/2011	$9.30
	MAYER ELECTRIC SUPPLY 710	08/23/2011	$28.36
	SURPLUS MATERIAL NETWORK	08/25/2011	$74.90
	1140 PERRY MANN	08/25/2011	$69.55
	HD SUPPLY ELEC. #5G	08/26/2011	$1,143.56
			$3,805.09
CHINETA ALLISON	FORMS AND SUPPLY - AOPD	08/03/2011	$16.49
	Amazon.com	08/17/2011	$46.16
	OFFICEMAX CT IN#807036	08/17/2011	$32.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHINETA ALLISON	WM SUPERCENTER	08/18/2011	$130.36
	Amazon.com	08/19/2011	$9.59
	MULTI-HEALTH SYSTEMS	08/18/2011	$145.00
	ADVANCED INTEGRATIVE THER	08/22/2011	$300.00
	WM SUPERCENTER	08/23/2011	$47.57
	FORMS AND SUPPLY - AOPD	08/25/2011	$63.90
			$791.60
CHRIS HANKE	TALKPOINT TECHNOLOGIES	08/08/2011	$255.83
	VERIZON WRLS MYACCT VE	08/17/2011	$1,513.12
			$1,768.95
CHRIS HAWKINS	Best Buy 00002949	08/08/2011	$254.38
	LOWES #02595	08/08/2011	$125.84
	TAYLOR SPORTS LLC	08/08/2011	$21.00
	LOWES #02595	08/16/2011	$36.44
	FLAGS COM	08/17/2011	$103.60
	THE HOME DEPOT #1129	08/16/2011	$12.64
	CFFFIT COM	08/17/2011	$79.70
	DICKS SPORTING GOODS	08/18/2011	$165.33
	RICHARDSON'S SPORTS NETS	08/17/2011	$223.95
	ACADEMY SPORTS #215	08/19/2011	$59.32
	THE HOME DEPOT #1129	08/23/2011	$31.03
			$1,113.23
CHRISTINE JACKY	HARRISON BROS SUPPLY	08/04/2011	$44.37
	ABOVE ALL LIGHTING AND BU	08/05/2011	$711.88
	BMI SUPPLY	08/05/2011	$815.39
			$1,571.64
CHRISTINE L GREGG	FEDEX OFFICE #1502	08/10/2011	$42.79
	WM SUPERCENTER	08/18/2011	$42.21
	PUREBUTTONS	08/24/2011	$44.69
	AMAZON MKTPLACE PMTS	08/25/2011	$25.18
	AMAZON MKTPLACE PMTS	08/30/2011	$79.96
			$234.83
CHRISTINE R LOTTER	OFFICE DEPOT #2196	07/29/2011	$108.66
			$108.66
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	08/22/2011	$1,765.07
	ADI SECURITY PRD CB	08/22/2011	$219.00
	ADI SECURITY PRD CB	08/22/2011	$24.82
	OFFICE DEPOT #2349	08/24/2011	$19.25
	HP DIRECT-PUBLICSECTOR	08/31/2011	$529.65
			$2,557.79
CHRISTOPHER L HOWARD	PLASTIC CARD FACTORY INC	08/01/2011	$367.82
	WELDON WILLIAMS & LICK	08/06/2011	$147.96
	OFFICE DEPOT #2349	08/08/2011	$112.29
	FORMS AND SUPPLY - AOPD	08/16/2011	$484.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L HOWARD	CUSTOM COMPUTERS	08/20/2011	$64.15
	OFFICE DEPOT #2349	08/18/2011	$87.18
	DMI DELL HIGHER EDUC	08/26/2011	$73.57
	DMI DELL HIGHER EDUC	08/27/2011	$439.95
			$1,777.25
CHRISTOPHER L WUCHENICH	ATTM 834474098NBI	08/03/2011	$863.43
	SMARTPHONE MEDIC	08/13/2011	$168.53
	AT&T 1325	08/13/2011	$69.54
	SMARTPHONE MEDIC	08/13/2011	$37.39
	ATTM 834474098NBI	08/29/2011	$596.53
	SMARTPHONE MEDIC	08/29/2011	$105.93
			$1,841.35
CHRISTOPHER M HUDSON	JOHNSON CONTROLS, INC.	07/29/2011	$426.93
	HAHN MASON AIR SYS.	08/01/2011	$1,033.00
	UNITED REFRIG BR #U2	08/09/2011	$30.40
	UNITED REFRIG BR #U2	08/15/2011	$689.00
	UNITED REFRIG BR #U2	08/16/2011	$18.45
	EPTING DISTRIBUTORS IN	08/18/2011	$15.75
	RICHLAND INDUSTRIAL	08/22/2011	$6.86
	UNITED REFRIG BR #U2	08/23/2011	$41.00
	C C DICKSON CO 1002	08/24/2011	$21.38
	EPTING DISTRIBUTORS IN	08/29/2011	$205.45
	UNITED REFRIG BR #U2	08/30/2011	$689.00
			$3,177.22
CHRISTY FISHER	MOTOROLA, INC. - ONLINE	07/29/2011	$226.17
	SMARTDRAW.COM	07/29/2011	$69.95
	MOTOROLA, INC. - ONLINE	07/29/2011	$261.12
	ANDERSON STAMP & ENGRAVIN	08/05/2011	$100.94
	OFFICEMAX CT IN#620852	08/08/2011	$331.37
	Signs By Tomorrow	08/08/2011	$82.68
	IRIS LTD INC	08/09/2011	$1,694.11
	WM SUPERCENTER	08/08/2011	$63.47
	BLACKBOXGPS COM	08/11/2011	$59.97
	OFFICEMAX CT IN#778185	08/16/2011	$51.53
	OFFICEMAX CT IN#839018	08/18/2011	$39.70
	ANDERSON STAMP & ENGRAVIN	08/22/2011	$81.86
	DIVERSIFIED ELECTRONICS	08/25/2011	$66.73
	LAWMENS SAFETY SUPPLY INC	08/26/2011	$67.96
	OFFICEMAX CT IN#974796	08/26/2011	$237.83
	SOUTHEASTERN PRINTING &	08/26/2011	$315.88
	LAWMENS SAFETY SUPPLY INC	08/26/2011	$46.65
	DESIGN LAB	08/30/2011	$1,378.47
			$5,176.39
CIRIA A OCHOA	SCHOOL PRIDE LIMITED	08/10/2011	$22.00
	POP SHOP ART	08/16/2011	$21.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CIRIA A OCHOA	OFFICE MAX	08/18/2011	$25.00
	DICKS SPORTING GOODS	08/23/2011	$5.26
	FIRST TEAM SPORTS	08/22/2011	$156.57
	PRO LOOK SPORTS	08/22/2011	$879.82
			$1,109.85
CLAIR D FORD	SHERWIN WILLIAMS #2008	08/04/2011	$480.11
	PRATT-DUDLEY BLDRS SPL	08/04/2011	$304.82
	LOWES #00639	08/04/2011	$4.77
	ADVANCE AUTO PARTS #5270	08/04/2011	$56.69
	LARRYS PLUMBING & IRRIGAT	08/04/2011	$37.45
	CAROLINA OUTDOORS & GOLF	08/04/2011	$98.99
	AIKEN ELECTRICAL	08/08/2011	$234.63
	CAROLINA OUTDOORS & GOLF	08/08/2011	$171.20
	LOWES #00639	08/08/2011	$40.62
	THE HOME DEPOT 1117	08/08/2011	$96.25
	LOWES #00639	08/22/2011	$51.92
	SHERWIN WILLIAMS #2008	08/22/2011	$99.92
	CAROLINA OUTDOORS & GOLF	08/22/2011	$129.83
	LARRYS PLUMBING & IRRIGAT	08/23/2011	$31.03
	AIKEN ELECTRICAL	08/23/2011	$282.48
	LARRYS PLUMBING & IRRIGAT	08/23/2011	$164.25
	AIKEN ELECTRICAL	08/24/2011	$348.74
	DOOR SPECIALTIES	08/25/2011	$277.50
	NORMI INC	08/28/2011	$9.95
	FRANK WILSONS EQUIPMENT	08/25/2011	$69.53
	AUTOZONE #1019	08/26/2011	$35.30
	A AND W GLASS SERVICES	08/26/2011	$450.00
	AIKEN ELECTRICAL	08/26/2011	$241.40
	AUTOZONE #1019	08/26/2011	$14.96
	MCMASTER-CARR	08/29/2011	$18.06
			$3,750.40
CLAIRE SACHSE	F+WP - PRINT MA	07/29/2011	$40.00
	F+WP - HOW HOW	07/29/2011	$29.96
	SCHOLASTIC SPORTS COMPAN	08/03/2011	$199.00
	INK 4 INC.	08/09/2011	$178.08
	4OVER, INC.	08/20/2011	$79.16
			$526.20
CLAUDIA A GRILLO	MILLIPORE AMERICAS	08/09/2011	$862.00
	BIOANALYTICAL SYSTEMS INC	08/11/2011	$873.00
	SIGMA ALDRICH US	08/17/2011	$77.03
	STOELTING CO	08/18/2011	$42.31
	FISHER SCI ATL	08/19/2011	$74.60
	TOCRIS BIOSCIENCE	08/30/2011	$72.00
			$2,000.94
CLAUDIA F CARRIERE	STAPLS9218504108000	08/16/2011	$190.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA F CARRIERE	STAPLS9218585965000	08/18/2011	$167.50
	OFFICE DEPOT #1214	08/23/2011	$69.52
	OFFICE DEPOT #1170	08/23/2011	$53.49
	STAPLS9218889199000	08/27/2011	$96.44
			$577.69
CLAUDIA P WOLVERTON	OFFICEMAX CT IN#577778	08/04/2011	$103.44
	Amazon.com	08/06/2011	$38.77
	VESTA AT&TPREPAID	08/10/2011	$23.94
	FORMS AND SUPPLY - AOPD	08/16/2011	$31.05
	FORMS AND SUPPLY - AOPD	08/18/2011	$11.92
			$209.12
CLAUDIA R BENITEZ NELSON	SMARTPHONE MEDIC	08/05/2011	$35.00
	ATTM 287018205240NBI	08/25/2011	$76.38
			$111.38
CLEMENTINE GETER	ANDERSON STAMP & ENGRAVIN	08/01/2011	$40.59
	OFFICEMAX CT IN#648139	08/09/2011	$84.16
	HIGHSMITH LLC	08/09/2011	$16.24
	FORMS AND SUPPLY - AOPD	08/09/2011	$448.00
	BRODART SUPPLIES	08/12/2011	$360.87
	TECHSMITH CORPORATION	08/11/2011	$198.75
	GAYLORD BROS INC	08/20/2011	$268.92
	WALMART.COM	08/22/2011	$15.77
	FORMS AND SUPPLY - AOPD	08/24/2011	$117.43
	AMAZON MKTPLACE PMTS	08/30/2011	$16.09
	BRODART SUPPLIES	08/30/2011	$106.88
	AMAZON MKTPLACE PMTS	08/31/2011	$10.74
			$1,684.44
CLEVELAND W LUCAS III	STAPLES 00103234	07/28/2011	$203.28
	UPS 295843S04D6	08/26/2011	$6.54
			$209.82
CLIFTON J JERALD	HD SUPPLY ELEC. #5G	08/01/2011	$39.26
	GRAHL ELECTRIC SUPPLY CO	08/02/2011	$34.89
	FERGUSON ENT #1891	08/03/2011	$126.56
	CITY ELECTRIC REPAIR INC	08/09/2011	$373.07
	WW GRAINGER	08/10/2011	$232.47
	HD SUPPLY ELEC. #5G	08/12/2011	$75.43
	HD SUPPLY ELEC. #5G	08/12/2011	$57.34
	HD SUPPLY ELEC. #5G	08/15/2011	$12.50
	GRAHL ELECTRIC SUPPLY CO	08/16/2011	$13.35
	GRAHL ELECTRIC SUPPLY CO	08/16/2011	$97.10
	HD SUPPLY ELEC. #5G	08/22/2011	$13.12
			$1,075.09
CONELIOUS G MIDDLETON	ARMCHEM INTERNATIONAL	07/29/2011	$263.00
	ARMCHEM INTERNATIONAL	07/29/2011	$139.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	W W GRAINGER 916	07/29/2011	$175.01
	JOHNSON CONTROLS, INC.	07/29/2011	$275.00
	W W GRAINGER 916	07/29/2011	$66.80
	CSN Mounts and More	08/02/2011	$563.18
	CMC CONSTRUCTION SERVICES	08/02/2011	$235.40
	GRAYBAR ELECTRIC COMPANY	08/03/2011	$53.29
	LOWES #00499	08/05/2011	$72.02
	GRAYBAR ELECTRIC COMPANY	08/06/2011	$162.27
	CABLE & CONNECTIONS INC	08/05/2011	$80.25
	1140 PERRY MANN	08/08/2011	$523.55
	ACE HRDWR OF CAYCE LLC	08/10/2011	$16.88
	ACE HRDWR OF CAYCE LLC	08/10/2011	$25.65
	GRAYBAR ELECTRIC COMPANY	08/13/2011	$117.43
	CSN Mounts and More	08/12/2011	$1,120.27
	FASTENAL COMPANY01	08/17/2011	$3.47
	ADI SECURITY PRD CB	08/17/2011	$369.12
	LOWES #00499	08/22/2011	$104.73
	MANN TOOL & SUPPLY	08/22/2011	$267.45
	W W GRAINGER 916	08/24/2011	$106.77
	W W GRAINGER 916	08/24/2011	$85.49
	W W GRAINGER 916	08/25/2011	$25.57
	AIR DELIGHTS INC	08/29/2011	$251.95
	GRAYBAR ELECTRIC COMPANY	08/30/2011	$372.35
	ADI SECURITY PRD CB	08/30/2011	$740.60
			$6,216.50
CONNIE O SCRIVENS	Safari Books Online	08/03/2011	$22.99
	Amazon.com	08/03/2011	$30.00
	XYLEM DESIGN INC	08/10/2011	$908.84
	INT INTERMEDIA.NET	08/15/2011	$171.27
	UNIV-OF-SC-BOOKSTORE#2400	08/22/2011	$53.48
	SYX GLOBALINDUSTRIALEQ	08/25/2011	$230.28
			$1,416.86
CONNIE R PARKER	OFFICEMAX CT IN#808841	08/17/2011	$117.72
			$117.72
CONNIE S BREWER	OFFICE DEPOT #2361	07/29/2011	$11.12
	SOUTHEASTERN PRINTING &	08/01/2011	$122.43
	FORMS AND SUPPLY - AOPD	08/01/2011	$88.57
	SOUTHEASTERN PRINTING &	08/01/2011	$81.62
	OFFICEMAX CT IN#553430	08/03/2011	$76.79
	FORMS AND SUPPLY - AOPD	08/02/2011	$69.83
	FORMS AND SUPPLY - AOPD	08/09/2011	$57.65
	FORMS AND SUPPLY - AOPD	08/09/2011	$333.32
	FORMS AND SUPPLY - AOPD	08/09/2011	$7.28
	FORMS AND SUPPLY - AOPD	08/09/2011	$25.94
	FORMS AND SUPPLY - AOPD	08/09/2011	$125.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S BREWER	LARRYS TROPHIES & AWAR	08/09/2011	$10.00
	FORMS AND SUPPLY - AOPD	08/09/2011	$7.15
	OFFICEMAX CT IN#671472	08/10/2011	$76.79
	FORMS AND SUPPLY - AOPD	08/16/2011	$73.70
	OFFICEMAX CT IN#802239	08/17/2011	$38.39
	FORMS AND SUPPLY - AOPD	08/18/2011	$59.64
	OFFICEMAX CT IN#846691	08/19/2011	$38.39
	SIGN SOURCE OF SPTG	08/22/2011	$228.96
	FORMS AND SUPPLY - AOPD	08/22/2011	$41.13
	SIGN SOURCE OF SPTG	08/22/2011	$100.70
	SIGN SOURCE OF SPTG	08/22/2011	$528.25
	FORMS AND SUPPLY - AOPD	08/25/2011	$18.55
	FORMS AND SUPPLY - AOPD	08/25/2011	$18.55
	FORMS AND SUPPLY - AOPD	08/29/2011	$8.85
			$2,249.36
CONRAD MICHAEL GORE	ADVANCE AUTO PARTS #7601	08/03/2011	$4.47
	FASTENAL COMPANY01	08/04/2011	$24.71
	ALPINE SALES INC	08/11/2011	$137.60
	LOWES #02356	08/11/2011	$392.85
	METAL SUPERMARKETS	08/17/2011	$160.50
	OREILLY AUTO 00016287	08/18/2011	$23.50
	LOWES #01064	08/18/2011	$83.70
	EVANS STEEL SERVICE INC	08/18/2011	$152.50
	LOWES #01064	08/22/2011	$20.00
	LOWES #00499	08/23/2011	$5.09
	LOWES #01064	08/29/2011	$70.18
			$1,075.10
CONSTANCE M PENDER	CABLES TO GO	08/09/2011	$632.48
	STAPLS7076687910000001	08/24/2011	$847.15
			$1,479.63
COREY FERALDI	CCN FINANCIAL SERVICES	08/16/2011	$826.88
	UT CAREER SERVICES	08/19/2011	$120.00
	CAREERSHIFT	08/23/2011	$360.00
			$1,306.88
CORNELIUS EUBANKS JR	1140 PERRY MANN	07/29/2011	$33.94
	1140 PERRY MANN	08/02/2011	$36.06
	GRAHL ELECTRIC SUPPLY CO	08/04/2011	$60.73
	1140 PERRY MANN	08/03/2011	$72.12
	1140 PERRY MANN	08/05/2011	$141.69
	UNITED REFRIG BR #U2	08/10/2011	$40.35
	GRAYBAR ELECTRIC COMPANY	08/11/2011	$1,808.39
	1140 PERRY MANN	08/10/2011	$331.14
	LOWES #00433	08/19/2011	$28.33
	1140 PERRY MANN	08/18/2011	$1,231.57
	GRAYBAR ELECTRIC COMPANY	08/25/2011	$88.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CORNELIUS EUBANKS JR	GRAYBAR ELECTRIC COMPANY	08/25/2011	$226.05
			$4,098.75
CORNICE C COX	GREENVILLE TURF & TRACTOR	07/29/2011	$330.06
	ATCO MANUFACTURING COMPAN	07/28/2011	$314.16
	COASTAL FLORATINE INC	08/02/2011	$506.94
	ACCTS RECEIVABLE	08/04/2011	$60.00
	NAPA STORE 1015006	08/04/2011	$8.55
	NAPA STORE 1015006	08/08/2011	$9.62
	NAPA STORE 1015006	08/09/2011	$22.23
	NAPA STORE 1015006	08/10/2011	$108.39
	NAPA STORE 1015006	08/16/2011	$3.73
	SHUMAN OWENS SUPPLY CO	08/20/2011	$94.02
	ACCTS RECEIVABLE	08/22/2011	$30.00
	BEARING DISTRIBUTORS INC	08/25/2011	$55.43
	NAPA STORE 1015006	08/26/2011	$22.98
	NAPA STORE 1015006	08/26/2011	$42.15
			$1,608.26
CORY M ROBINSON	SIGMA ALDRICH US	07/29/2011	$32.93
	SIGMA ALDRICH US	07/29/2011	$42.58
	INTEGRATED DNA TECH	08/05/2011	$31.25
	AIRGAS NAT WELDERS #5	08/08/2011	$10.16
	INTEGRATED DNA TECH	08/10/2011	$35.75
	LABORATORY PRODUCT	08/10/2011	$84.31
	ABD SEROTEC	08/10/2011	$73.90
	SANTA CRUZ BIOTECHNOLOGY	08/23/2011	$94.50
	AAI JI MANUSCRIPTS	08/22/2011	$50.00
	EBIOSCIENCECORPORATION	08/23/2011	$213.00
	INTEGRATED DNA TECH	08/25/2011	$20.00
			$688.38
COURTNEY MYERS	OFFICEMAX CT IN#542875	08/03/2011	$62.39
	FORMS AND SUPPLY - AOPD	08/11/2011	$109.73
	Staples Tech S00811000	08/29/2011	$81.21
			$253.33
CRAIG KRIDEL	EIG IPOWER	07/29/2011	$12.99
	EIG IPOWER	07/29/2011	$82.39
			$95.38
CRAIG S SPIRES	ONEAL FLOORING SERVICES L	08/02/2011	$1,400.00
	SINCERELY YOURS, INC	08/08/2011	$527.50
	MIDLANDS SPECIALTY	08/08/2011	$243.67
	BAKER DIST CO 541	08/10/2011	$26.43
	W O BLACKSTONE & CO INC	08/22/2011	$671.75
	SOX FENCE & SUPPLY	08/22/2011	$1,350.00
			$4,219.35
CURTIS G SUFFRIDGE	HYDRADYNE FLUID AIR 590	08/04/2011	$77.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS G SUFFRIDGE	CAROLINA PCO SUPPLY COLA	08/11/2011	$270.71
	FRASIER TIRE S62800024	08/11/2011	$232.13
	HELENA CHEM CO 32061	08/22/2011	$1,418.26
	BI-LO 723	08/24/2011	$3.19
			$2,001.99
CURTIS W HART	GRAYBAR ELECTRIC	07/30/2011	$29.02
	LOWES #00499	08/05/2011	$18.56
	HD SUPPLY ELEC. #5G	08/25/2011	$55.78
	LOWES #00499	08/29/2011	$103.79
	LOWES #01066	08/30/2011	$68.18
			$275.33
CYNTHIA B GELINAS	GROVE MEDICAL INC	08/22/2011	$27.57
			$27.57
CYNTHIA M MCABEE	UNIVERSITY OF S CAR	07/29/2011	$12.71
	UNIVERSITY OF S CAR	07/29/2011	$170.04
	UNIVERSITY OF S CAR	07/29/2011	$160.65
	UNIVERSITY OF S CAR	07/29/2011	$6.78
	AVERY DENNISON RIS LLC	08/02/2011	$235.80
	EASYLINK SERVICES INTERN	08/13/2011	$65.00
	INSCRIBE INC	08/18/2011	$73.42
	UNIVERSITY OF S CAR	08/26/2011	$36.16
	TARGET 00013490	08/28/2011	$48.07
			$808.63
CYNTHIA PARKER	AMAZON MKTPLACE PMTS	07/30/2011	$64.18
	Amazon.com	07/29/2011	$67.84
	AMERICAN ACCTNG ASSOC	07/29/2011	$150.00
	Amazon.com	07/29/2011	$194.53
	DMI DELL HIGHER EDUC	08/03/2011	$55.79
	STATACORP LP	08/02/2011	$395.00
	DMI DELL HIGHER EDUC	08/04/2011	$27.19
	THE OFFICE PAL	08/07/2011	$265.08
	DMI DELL HIGHER EDUC	08/08/2011	$1,763.99
	AICPA AICPA	08/09/2011	$215.00
	AMAZON MKTPLACE PMTS	08/10/2011	$59.90
	Amazon.com	08/11/2011	$18.19
	AMAZON MKTPLACE PMTS	08/11/2011	$13.59
	FORMS AND SUPPLY - AOPD	08/10/2011	$218.34
	DELL SALES & SERVICE	08/12/2011	$155.13
	Amazon.com	08/16/2011	$34.33
	AICPA AICPA	08/18/2011	$215.00
	AMAZON MKTPLACE PMTS	08/20/2011	$19.97
	THE OFFICE PAL	08/21/2011	$259.08
	AMAZON MKTPLACE PMTS	08/24/2011	$30.75
	AMAZON MKTPLACE PMTS	08/25/2011	$51.89
	Amazon.com	08/25/2011	$55.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PARKER	STATACORP LP	08/25/2011	$395.00
	FORMS AND SUPPLY - AOPD	08/26/2011	$82.26
	Amazon.com	08/27/2011	$36.12
			$4,843.78
DALE B MURRIE	TARGET 00019232	08/05/2011	$124.17
	WM SUPERCENTER	08/11/2011	$29.71
	TARGET 00019232	08/12/2011	$148.22
			$302.10
DALE J GLOVER	CORRUGATED CONTAINERS INC	07/29/2011	$223.10
	ACE HRDWR OF CAYCE LLC	08/04/2011	$49.71
	ACE HRDWR OF CAYCE LLC	08/05/2011	$9.54
	NORTHERN TOOL EQUIP SC	08/05/2011	$94.12
	RADIOSHACK COR00196360	08/11/2011	$5.87
	WM SUPERCENTER	08/11/2011	$147.70
	OFFICE DEPOT #2349	08/11/2011	$227.87
	ACE HRDWR OF CAYCE LLC	08/18/2011	$35.82
	UNIV-OF-SC-BOOKSTORE#2400	08/18/2011	$21.38
	KMART 04043	08/18/2011	$235.38
	STAPLES 00103911	08/18/2011	$161.53
	CORRUGATED CONTAINERS INC	08/19/2011	$261.62
	ACE HRDWR OF CAYCE LLC	08/19/2011	$5.34
	ACE HRDWR OF CAYCE LLC	08/22/2011	$63.13
	LOWES #00499	08/23/2011	$202.94
			$1,745.05
DAMIAN K BRIDGES	CRUCIAL.COM	08/02/2011	$367.96
	HARBOR FREIGHT TOOLS 103	08/03/2011	$37.17
	Amazon.com	08/03/2011	$22.51
	CRUCIAL.COM	08/16/2011	$57.98
	STAPLES 00103234	08/17/2011	$9.62
			$495.24
DAMON HIGHTOWER	BOXWOOD TECH	08/11/2011	$3,063.00
	EQUIPNET	08/13/2011	$47,200.00
	RESEARCH TRIANGLE INSTITU	08/15/2011	$4,865.00
	NACAC	08/16/2011	$4,860.00
	SHADE SYSTEMS INC	08/15/2011	$3,922.00
	DELTA AIR 0062702485745	08/25/2011	$1,760.00
			$65,670.00
DAN A DIXON	FISHER SCI ATL	07/29/2011	$82.50
	FEDEX 876898572927	07/31/2011	$14.29
	USA SCIENTIFIC, INC.	07/30/2011	$423.89
	FISHER SCI ATL	07/30/2011	$41.48
	FISHER SCI ATL	07/29/2011	$151.50
	SIGMA ALDRICH US	08/03/2011	$81.00
	FISHER SCI ATL	08/04/2011	$68.64
	FISHER SCI ATL	08/04/2011	$66.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAN A DIXON	FEDEX 876898572880	08/05/2011	$73.36
	INTEGRATED DNA TECH	08/05/2011	$100.50
	FISHER SCI ATL	08/09/2011	$25.00
	APPLIED BIOSYSTEMS	08/10/2011	$532.91
	FISHER SCI ATL	08/10/2011	$1,871.13
	INVITROGEN 21029638	08/10/2011	$323.92
	INVITROGEN 21029638	08/10/2011	$233.50
	INTEGRATED DNA TECH	08/11/2011	$51.00
	FISHER SCI HUS	08/12/2011	$314.60
	APPLIED BIOSYSTEMS	08/14/2011	$709.88
	FISHER SCI HUS	08/16/2011	$253.35
	FISHER SCI ATL	08/17/2011	$132.47
	FISHER SCI ATL	08/18/2011	$91.64
	INTEGRATED DNA TECH	08/18/2011	$47.00
	APPLIED BIOSYSTEMS	08/19/2011	$155.03
	FISHER SCI ATL	08/19/2011	$41.48
	APPLIED BIOSYSTEMS	08/19/2011	$186.42
	RAININ INSTRUMENT LLC	08/19/2011	$49.60
	INTEGRATED DNA TECH	08/22/2011	$53.25
	INVITROGEN 21076361	08/24/2011	$114.77
	FISHER SCI ATL	08/24/2011	$113.05
	FISHER SCI ATL	08/25/2011	$113.36
	INTEGRATED DNA TECH	08/25/2011	$36.75
			$6,553.83
DANIEL C LITTLEFIELD	ALIBRIS BOOKS	08/15/2011	$66.67
	UNIV-OF-SC-BOOKSTORE#2400	08/17/2011	$23.40
	AMAZON MKTPLACE PMTS	08/18/2011	$27.99
	AMAZON MKTPLACE PMTS	08/19/2011	$9.96
	AMAZON MKTPLACE PMTS	08/23/2011	$35.46
	Amazon.com	08/29/2011	$88.00
			$251.48
DANIEL E BUGARIS	FEDEX 876898572916	08/05/2011	$14.13
	MCDANEL ADVANCED CERAMIC	08/24/2011	$1,170.28
			$1,184.41
DANIEL G LEONARD	LOWES #01064	08/03/2011	$48.97
	AIRGAS NAT WELDERS #5	08/03/2011	$270.18
	EREPLACEMENTPARTS.COM	08/04/2011	$20.69
	MANN TOOL & SUPPLY	08/05/2011	$876.33
	MANN TOOL & SUPPLY	08/05/2011	$907.80
	MANN TOOL & SUPPLY	08/05/2011	$1,149.99
	AIRGAS NAT WELDERS #5	08/23/2011	$355.06
	AIRGAS NAT WELDERS #5	08/23/2011	$108.66
	SHUMAN OWENS SUPPLY CO	08/23/2011	$58.29
			$3,795.97
DANIEL J MARTIN	TEXAS INSTRUMENTS FULFIL	07/29/2011	$248.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL J MARTIN	LOWES #01064	08/01/2011	$27.65
	Amazon.com	08/04/2011	$135.56
	Amazon.com	08/04/2011	$23.91
	NEWARK US 00000109	08/04/2011	$225.74
	LOWES #01064	08/12/2011	$30.28
	NEWARK US 00000109	08/12/2011	$253.22
	NEWARK US 00000109	08/16/2011	$159.51
	LOWES #01064	08/18/2011	$160.50
	PCB FAB EXPRESS	08/30/2011	$90.00
	DKC DIGI KEY CORP	08/30/2011	$134.66
	WAYTEK	08/29/2011	$194.58
			$1,683.61
DANIEL L RUCKER	DILLON SUPPLY CO.	07/27/2011	$66.10
	MID-CAROLINA STEEL AND	08/02/2011	$39.99
	THE LOXCREEN COMPANY	08/03/2011	$37.24
	CONSOLIDATED PIPE&SUPP	08/24/2011	$85.20
	DGI SUPPLY WHEELING	08/25/2011	$600.30
			$828.83
DANIEL L TUFFORD	RADIOSHACK COR00187369	08/06/2011	$73.24
	RADIOSHACK COR00196360	08/06/2011	$29.30
	MEMPHIS NET AND TWINE CO	08/09/2011	$82.20
	VZWRLSS S P1754-01	08/18/2011	$213.99
	AQUATICINFO	08/19/2011	$312.00
	Amazon.com	08/19/2011	$89.10
	VERIZON WRLS D0315-01	08/23/2011	$674.09
	HARLEYVILLE BUILDING SUPP	08/24/2011	$6.91
			$1,480.83
DANIEL WOOLWINE JR	1140 PERRY MANN	08/02/2011	$31.16
	OFFICE DEPOT #2349	08/03/2011	$42.78
	INTERSTATE ALLBATTERY CT	08/30/2011	$755.81
			$829.75
DANIELLE J MICKEL	HACH COMPANY	08/08/2011	$335.00
	HACH COMPANY	08/09/2011	$76.95
	NCR FORMS	08/16/2011	$95.25
	STAPLES 00111906	08/22/2011	$18.28
	VWR INTERNATIONAL INC	08/25/2011	$259.15
	US PLASTICS/USP HOME	08/26/2011	$13.14
			$797.77
DANIELLE M PILOT	AHIMA	08/05/2011	$165.00
	FORMS AND SUPPLY - AOPD	08/16/2011	$30.81
			$195.81
DAPING FAN	QIAGEN INC	07/30/2011	$1,144.18
	QIAGEN INC	07/30/2011	$280.73
	INTEGRATED DNA TECH	08/01/2011	$238.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAPING FAN	QIAGEN INC	08/01/2011	$212.40
	BIOMEDICAL TECHNOLOGIES	08/02/2011	$705.00
	RDC ROCHE DIAGNOSTICS	08/04/2011	$332.00
	FISHER SCI ATL	08/06/2011	$94.38
	GENEWIZ INC.	08/15/2011	$48.00
	GENEWIZ INC.	08/15/2011	$48.00
	FISHER SCI ATL	08/18/2011	$285.84
	FISHER SCI ATL	08/20/2011	$209.88
	FISHER SCI ATL	08/19/2011	$123.83
	HARLAN LABORATORIES INC	08/19/2011	$377.42
	FISHER SCI ATL	08/20/2011	$49.11
	APPLIED BIOSYSTEMS	08/20/2011	$129.82
	FISHER SCI ATL	08/27/2011	$128.25
	DENVILLESCIENTIFIC	08/29/2011	$159.11
	QIAGEN INC	08/29/2011	$429.33
			$4,995.78
DAVID A WESTBURY	LOWES #01064	08/26/2011	$14.60
			$14.60
DAVID C VIRTUE	Amazon.com	07/30/2011	$40.92
	AMAZON MKTPLACE PMTS	07/31/2011	$25.99
	AMAZON MKTPLACE PMTS	07/29/2011	$37.99
	Amazon.com	07/29/2011	$40.92
	Amazon.com	07/29/2011	$40.92
	AMAZON MKTPLACE PMTS	07/29/2011	$17.98
	Amazon.com	08/01/2011	$40.92
	Amazon.com	08/02/2011	$40.92
	Amazon.com	08/01/2011	$40.92
	AMAZON MKTPLACE PMTS	08/16/2011	$59.40
			$386.88
DAVID C VOLZ	INTEGRATED DNA TECH	08/02/2011	$54.45
	FISHER SCI ATL	08/05/2011	$58.50
	SANTA CRUZ BIOTECHNOLOGY	08/08/2011	$303.50
	FISHER SCI ATL	08/11/2011	$749.35
	FISHER SCI ATL	08/16/2011	$177.90
	INVITROGEN 21051609	08/17/2011	$206.97
	INVITROGEN 21051609	08/18/2011	$85.00
	INVITROGEN 21068542	08/20/2011	$544.97
	FISHER SCI ATL	08/23/2011	$69.42
	WORLD PRECISION INSTRU	08/22/2011	$254.26
			$2,504.32
DAVID K LINNAN	Web	08/19/2011	$60.35
			$60.35
DAVID L BARBEAU	APL APPLE ONLINE STORE	08/09/2011	$579.00
	THE HOME DEPOT 1112	08/07/2011	$38.43
	APL APPLE ONLINE STORE	08/10/2011	$31.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L BARBEAU	AMAZON MKTPLACE PMTS	08/09/2011	$279.85
	Amazon.com	08/10/2011	$136.24
	Best Buy 00002642	08/12/2011	$117.68
	GODADDY.COM	08/20/2011	$10.17
	APL APPLE ITUNES STORE	08/24/2011	$49.99
			$1,242.39
DAVID M GOODMAN	LOWES #01521	08/08/2011	$16.03
	FORMS AND SUPPLY - AOPD	08/16/2011	$95.12
	STAPLES 00108696	08/22/2011	$17.60
	FORMS AND SUPPLY - AOPD	08/23/2011	$27.25
			$156.00
DAVID M LONDON	PAYPAL KEYSTONEMEM	08/03/2011	$30.00
	OFFICE DEPOT #332	08/08/2011	$158.35
	MONOPRICE INC	08/09/2011	$93.32
	WWW.NEWEGG.COM	08/10/2011	$1,203.56
	DELL SALES & SERVICE	08/12/2011	$1,132.07
	DELL SALES & SERVICE	08/12/2011	$256.78
	WWW.NEWEGG.COM	08/17/2011	$44.97
	WWW.NEWEGG.COM	08/18/2011	$49.28
	WWW.NEWEGG.COM	08/18/2011	$38.81
	OFFICE DEPOT #332	08/17/2011	$101.61
	OFFICE DEPOT #332	08/19/2011	$106.99
	WWW.NEWEGG.COM	08/23/2011	$11.99
	WWW.NEWEGG.COM	08/23/2011	$993.58
	WWW.NEWEGG.COM	08/23/2011	$653.37
	HP DIRECT-PUBLICSECTOR	08/25/2011	$373.43
	Best Buy 00002642	08/24/2011	$96.29
	WWW.NEWEGG.COM	08/24/2011	$399.98
	SOUTH POINT PHOTO IMAGING	08/25/2011	$184.57
	WWW.NEWEGG.COM	08/29/2011	$299.98
	WWW.NEWEGG.COM	08/29/2011	$90.98
	WWW.NEWEGG.COM	08/30/2011	$81.72
			$6,401.63
DAVID M METTS	ELECTRONIX EXPRESS/R.S.R	07/29/2011	$55.00
	MCMASTER-CARR	08/01/2011	$516.64
	AMAZON MKTPLACE PMTS	08/02/2011	$319.89
	NEWARK US 00000109	08/04/2011	$94.55
	MCMASTER-CARR	08/03/2011	$149.56
	MCMASTER-CARR	08/05/2011	$406.48
	MCMASTER-CARR	08/04/2011	$27.55
	LOWES #00499	08/08/2011	$22.34
	A DAIGGER	08/09/2011	$35.20
	INDUSTRIAL TEST SYSTEM	08/09/2011	$30.42
	MCMASTER-CARR	08/09/2011	$151.84
	Amazon.com	08/10/2011	$42.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	LOWES #00499	08/10/2011	$210.73
	AMAZON MKTPLACE PMTS	08/10/2011	$17.25
	LOWES #00499	08/11/2011	$42.07
	ALL ELECTRONICS CORP	08/11/2011	$167.00
	MCMASTER-CARR	08/12/2011	$86.72
	WWW.NEWEGG.COM	08/15/2011	$35.58
	ELECTRONIX EXPRESS/R.S.R	08/15/2011	$187.30
	AMAZON MKTPLACE PMTS	08/16/2011	$23.88
	AMAZON MKTPLACE PMTS	08/16/2011	$23.88
	MCMASTER-CARR	08/15/2011	$147.89
	LOWES #00499	08/16/2011	$53.39
	ACE HRDWR OF CAYCE LLC	08/16/2011	$11.73
	JAMECO/JIMPAK ELECTRONICS	08/16/2011	$145.75
	LOWES #00499	08/17/2011	$19.23
	ALL ELECTRONICS CORP	08/16/2011	$53.40
	NEWARK US 00000075	08/18/2011	$808.14
	CABLE & CONNECTIONS INC	08/24/2011	$100.53
	NEWARK US 00000109	08/27/2011	$39.15
	NEWARK US 00000109	08/20/2011	$129.60
	AMAZON MKTPLACE PMTS	08/27/2011	$56.20
	DKC DIGI KEY CORP	08/27/2011	$330.63
	AMAZON MKTPLACE PMTS	08/26/2011	$36.48
	NEWARK US 00000109	08/27/2011	$89.18
	NEWARK US 00000109	08/27/2011	$50.65
	RICHLAND INDUSTRIAL	08/19/2011	$38.67
	AMAZON MKTPLACE PMTS	08/26/2011	$11.22
	HACH COMPANY	08/23/2011	$105.47
	ELECTRONIX EXPRESS/R.S.R	08/29/2011	$183.00
	FUTURLEC PTY LTD	08/29/2011	$411.36
	NEWARK US 00000109	08/30/2011	$107.00
			$5,575.00
DAVID MICHAELS	Silicon Solutions	08/02/2011	$563.89
	GOVCNCTN	08/03/2011	$194.02
	Silicon Solutions	08/03/2011	$791.80
	Silicon Solutions	08/08/2011	$478.00
	Silicon Solutions	08/16/2011	$323.14
	AMAZON MKTPLACE PMTS	08/19/2011	$136.99
	Amazon.com	08/24/2011	$121.85
	WWW.NEWEGG.COM	08/30/2011	$102.98
			$2,712.67
DAVID MULLANEY	NAPA STORE 1015002	07/28/2011	$60.37
	APL APPLE ITUNES STORE	08/17/2011	$99.90
	APL APPLE ITUNES STORE	08/17/2011	$49.90
	APL APPLE ITUNES STORE	08/17/2011	$129.80
	APL APPLE ITUNES STORE	08/17/2011	$99.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$439.87
DAVID P WHITEMAN	OFFICE DEPOT #2349	08/17/2011	$59.71
	OFFICE DEPOT #2349	08/28/2011	$23.61
			$83.32
DAVID R MYERS	ATLAS BUSINESS SOLUTIONS	08/15/2011	$50.00
	OREILLY AUTO 00015925	08/18/2011	$62.59
	CARQUEST 01013200	08/18/2011	$7.93
	LOWES #01986	08/23/2011	$41.33
	OREILLY AUTO 00015925	08/24/2011	$25.42
	OREILLY AUTO 00015925	08/24/2011	$18.32
	WEST CHATHAM WARNING D	08/25/2011	$1,007.01
			$1,212.60
DAVID REISMAN	FEDEX 876898572592	08/26/2011	$33.26
	EMD CHEMICALS	08/26/2011	$32.00
	EMD CHEMICALS	08/26/2011	$303.00
			$368.26
DAWN K WILSON	FTC	08/19/2011	$176.63
			$176.63
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	08/01/2011	$12.50
	B & H PHOTO-VIDEO.COM	08/24/2011	$59.59
			$72.09
DEAN M ELLISOR	CAPITAL TILE CO INC	07/29/2011	$2,500.00
	All UZ ENGINEERED PROD	07/30/2011	$549.60
	FERGUSON ENT #1891	07/29/2011	$65.59
	GATEWAY SUPPLY CP	08/04/2011	$249.46
	RICHLAND INDUSTRIAL	08/05/2011	$29.08
	GATEWAY SUPPLY CP	08/08/2011	$174.83
	All UZ ENGINEERED PROD	08/10/2011	$35.85
	GATEWAY SUPPLY CP	08/10/2011	$277.00
	P AND S CONSTRUCTION	08/16/2011	$412.50
	GATEWAY SUPPLY CP	08/17/2011	$7.80
	GATEWAY SUPPLY CP	08/19/2011	$25.60
	GATEWAY SUPPLY CP	08/19/2011	$107.00
	GATEWAY SUPPLY CP	08/19/2011	$76.96
	LOWES #00499	08/25/2011	$17.63
	GATEWAY SUPPLY CP	08/25/2011	$37.34
	JA SEXAUER	08/26/2011	$72.30
			$4,638.54
DEANNA S SMITH	FISHER SCI ATL	07/29/2011	$68.71
	SIGMA ALDRICH US	08/02/2011	$43.92
	SOCIETY FOR NEUROSCIENCE	08/09/2011	$120.00
	SANTA CRUZ BIOTECHNOLOGY	08/11/2011	$79.50
	FISHER SCI ATL	08/12/2011	$193.70
	SIGMA ALDRICH US	08/15/2011	$122.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEANNA S SMITH	BIO RAD	08/18/2011	$93.20
	FISHER SCI ATL	08/19/2011	$22.23
	FISHER SCI ATL	08/20/2011	$84.50
	SANTA CRUZ BIOTECHNOLOGY	08/23/2011	$65.50
			$893.26
DEBBIE BOGGS	Sun Printing	08/05/2011	$571.38
	WALGREENS #12795	08/08/2011	$3.52
	GLOBAL SUGAR ART	08/10/2011	$24.91
	STAPLES 00108449	08/09/2011	$16.04
	GLOBAL SUGAR ART	08/10/2011	$6.71
	CAROLINA AWARDS	08/15/2011	$27.82
	WM SUPERCENTER	08/16/2011	$4.78
	INNOVATIVE SOLUTIONS	08/15/2011	$224.70
	WM SUPERCENTER	08/24/2011	$10.10
	Sun Printing	08/25/2011	$907.36
			$1,797.32
DEBBIE T KASSIANOS	AT&T DATA	08/01/2011	$25.00
	VZWRLSS PREPAID REC	08/04/2011	$50.00
	ASI JUNGLEDISK	08/08/2011	$7.62
	DMI DELL SM BUS	08/09/2011	$534.99
	DMI DELL HIGHER EDUC	08/10/2011	$1,648.15
	AT&T DATA	08/11/2011	$25.00
	STAPLES 00103911	08/10/2011	$668.71
	VZWRLSS PREPAID REC	08/11/2011	$30.00
	DMI DELL HIGHER EDUC	08/11/2011	$32.39
	VZWRLSS PREPAID REC	08/11/2011	$30.00
	VERIZON WRLS 389601	08/12/2011	$26.74
	DMI DELL HIGHER EDUC	08/12/2011	$79.99
	LYNDA.COM	08/15/2011	$25.00
	AT&T 1326	08/16/2011	$37.44
	WM SUPERCENTER	08/16/2011	$639.86
	CHIPCO COMPUTER	08/17/2011	$58.72
	VZWRLSS PREPAID OT	08/17/2011	$50.00
	Best Buy 00002709	08/17/2011	$179.70
	STAPLES 00103911	08/23/2011	$160.49
	AT&T DATA	08/24/2011	$25.00
	Best Buy 00002709	08/25/2011	$1,076.39
	DMI DELL HIGHER EDUC	08/27/2011	$5.60
	Best Buy 00002709	08/26/2011	$1,064.63
	Best Buy 00015156	08/30/2011	$748.97
			$7,230.39
DEBORAH C BECK	ASSOC OF HEALTHCA00 OF 00	07/27/2011	$165.00
	VZWRLSS APOCC VISE	08/22/2011	$118.69
	AMERICAN COLLEGE HLTH ASS	08/26/2011	$33.00
			$316.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH H MCMURTRIE	WM SUPERCENTER	08/26/2011	$71.90
			$71.90
DEBORAH M CAULEY	FORMS AND SUPPLY - AOPD	07/29/2011	$219.85
	FORMS AND SUPPLY - AOPD	08/01/2011	$136.50
	FORMS AND SUPPLY - AOPD	08/16/2011	$17.28
	FORMS AND SUPPLY - AOPD	08/17/2011	$13.48
	USA MOBILITY WIRELE	08/19/2011	$43.80
	FORMS AND SUPPLY - AOPD	08/24/2011	$56.40
			$487.31
DEBORAH M SHUMATE	BED BATH & BEYOND #651	08/03/2011	$51.81
	WHALEY FOODSERVICE	08/09/2011	$382.75
	GENERAL SALES COMPANY	08/09/2011	$282.81
	WHALEY FOODSERVICE	08/18/2011	$120.57
	MORRIS PEST CONTROL	08/23/2011	$75.00
	1800GOFEDEX 10010007	08/23/2011	$112.72
			$1,025.66
DEBORAH OWENS	OFFICE DEPOT #2349	07/28/2011	$21.39
	1800GOFEDEX 10010007	07/29/2011	$45.63
	FORMS AND SUPPLY - AOPD	07/28/2011	$7.89
	FORMS AND SUPPLY - AOPD	08/02/2011	$31.28
	SC HIGHER EDUCATION FOUND	08/04/2011	$500.00
	AT&T DATA	08/12/2011	$14.99
	VZWRLSS APOCC VISE	08/15/2011	$88.46
	ATTM 836269231 NBI	08/25/2011	$1,138.60
	FEDEX 872620902740	08/28/2011	$21.34
	FORMS AND SUPPLY - AOPD	08/25/2011	$89.30
	FORMS AND SUPPLY - AOPD	08/29/2011	$121.33
			$2,080.21
DEBORAH S GARRIS	SHRED WITH US	07/29/2011	$369.60
	FURNITURE POINTE	08/03/2011	$601.47
	OFFICE DEPOT #1214	08/04/2011	$55.51
	OFFICE DEPOT #1214	08/12/2011	$68.45
	OFFICE DEPOT #1214	08/12/2011	$39.52
	FORMS AND SUPPLY - AOPD	08/12/2011	$380.40
	STAPLS9218421487000	08/12/2011	$181.83
	STAPLS9218418363000	08/12/2011	$115.43
	FACTORY EXPRESS	08/16/2011	$56.29
	STAPLS9218611300000	08/20/2011	$267.49
			$2,135.99
DEBORAH W NELSON	PAYPAL TEAWITHTRIS	08/03/2011	$183.50
	DAI SHOP.HISTORY.COM	08/05/2011	$52.39
	DAI SHOP.HISTORY.COM	08/05/2011	$48.55
	Amazon.com	08/11/2011	$70.43
	Amazon.com	08/24/2011	$266.07
	Amazon.com	08/24/2011	$53.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH W NELSON	Amazon.com	08/26/2011	$157.75
	Amazon.com	08/25/2011	$17.28
	Amazon.com	08/25/2011	$300.55
	AMAZON MKTPLACE PMTS	08/28/2011	$20.64
	AMAZON MKTPLACE PMTS	08/26/2011	$36.65
			$1,207.75
DEBRA G BROWN	FORMS AND SUPPLY - AOPD	08/01/2011	$93.90
	FORMS AND SUPPLY - AOPD	08/02/2011	$13.25
	OFFICE DEPOT #2349	08/19/2011	$32.09
	HUMANSYNERG	08/22/2011	$169.50
	STATACORP LP	08/23/2011	$1,264.00
	DELL SALES & SERVICE	08/27/2011	$2,178.52
			$3,751.26
DEBRA K ALLEN	FORMS AND SUPPLY - AOPD	07/29/2011	$11.52
	FORMS AND SUPPLY - AOPD	07/28/2011	$231.02
	KANTOLA PRODUCTIONS LLC	08/02/2011	$152.50
	CUPA HR	08/03/2011	$1,240.00
	FORMS AND SUPPLY - AOPD	08/10/2011	$31.72
	FORMS AND SUPPLY - AOPD	08/11/2011	$112.48
	AMERICAN TIME DATA INC	08/16/2011	$40.66
	WWW.NEWEGG.COM	08/30/2011	$37.99
	OFFICE DEPOT #2349	08/29/2011	$33.32
			$1,891.21
DEBRA L JOHNSON	CAROL MARKING DEVICES	07/29/2011	$28.04
	MURR'S PRINTING	08/05/2011	$188.32
	MICHAELS #4711	08/08/2011	$46.96
	APL APPLE ONLINE STORE	08/17/2011	$159.43
	WM SUPERCENTER	08/16/2011	$33.45
	THE ISLAND PACKET	08/16/2011	$930.00
	THE STATE NEWSPAPER	08/18/2011	$252.50
	MURR'S PRINTING	08/22/2011	$58.85
	SIGN D' SIGN	08/23/2011	$1,557.55
	WM SUPERCENTER	08/25/2011	$10.66
	MURR'S PRINTING	08/25/2011	$310.30
	KIMS DRY CLEANING & ALTER	08/29/2011	$107.00
	THE STATE NEWSPAPER	08/30/2011	$49.00
			$3,732.06
DEBRA L SIGHTLER	FORMS AND SUPPLY - AOPD	08/08/2011	$70.08
	FORMS AND SUPPLY - AOPD	08/16/2011	$41.19
	FORMS AND SUPPLY - AOPD	08/17/2011	$183.24
	VZWRLSS APOCC VISE	08/21/2011	$63.38
	FORMS AND SUPPLY - AOPD	08/18/2011	$65.56
	FORMS AND SUPPLY - AOPD	08/26/2011	$53.40
			$476.85
DEBRA R CAUDILL	STAPLS7076380337000001	08/10/2011	$47.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA R CAUDILL	GOS// GREENVILLE OFFICE S	08/09/2011	$92.55
	STAPLS7076380337000002	08/10/2011	$29.52
	GOS// GREENVILLE OFFICE S	08/10/2011	$5.71
	GOS// GREENVILLE OFFICE S	08/16/2011	$30.84
	THE OFFICE PAL	08/21/2011	$99.51
	STAPLS7076976838000001	08/27/2011	$56.76
	Amazon.com	08/29/2011	$41.13
			$403.06
DEBRA Y BROWN	ADI ASPEN PUBLISHERS	08/16/2011	$450.47
	THE OFFICE PAL	08/17/2011	$1,004.34
	FORMS AND SUPPLY - AOPD	08/22/2011	$194.30
	FORMS AND SUPPLY - AOPD	08/23/2011	$66.00
			$1,715.11
DEIDRE MARTIN	Sun Printing	08/01/2011	$487.64
	Sun Printing	08/02/2011	$185.11
	WM SUPERCENTER	08/22/2011	$26.44
			$699.19
DELMAGE A WILLIAMS	CARQUEST 01013119	07/29/2011	$19.77
	CARQUEST 01013119	08/01/2011	$210.78
	A PARTS	08/05/2011	$41.50
	A PARTS	08/05/2011	$10.00
	FLEETPRIDE 310	08/08/2011	$67.51
	FLEETPRIDE 310	08/11/2011	$96.56
	FLEETPRIDE 310	08/12/2011	$680.90
	PALMETTO BUS SALES LLC	08/16/2011	$420.23
	DYNAMIC TRUCK REPAIR I	08/19/2011	$1,181.28
	FLEETPRIDE 310	08/19/2011	$222.56
	FLEETPRIDE 310	08/23/2011	$163.09
	KENS REPAIR SERVICE	08/24/2011	$876.75
	INTERSTATE TRANSPORTATION	08/24/2011	$308.17
	CARQUEST 01013119	08/24/2011	$37.87
	FLEETPRIDE 310	08/25/2011	$273.43
			$4,610.40
DELONY R BLADEN	MORRIS COMMUNICATIONS	08/11/2011	$8.51
			$8.51
DENISE A WELLMAN	LOWES #00499	08/08/2011	$30.48
	SCHOOL OUTFITTERS	08/10/2011	$256.91
	SNAPFISH	08/12/2011	$17.90
	TARGET 00019232	08/16/2011	$80.19
	LEXINGTON DRY CLEANING	08/17/2011	$30.49
	APL APPLE ITUNES STORE	08/25/2011	$4.99
	TARGET 00013193	08/26/2011	$149.79
			$570.75
DENNIS A QUAYE	OFFICE DEPOT #332	08/01/2011	$320.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$320.98
DENNIS P GALLAGHER	1140 PERRY MANN	08/01/2011	$13.42
	SHEALY ELECT 803-227-0599	08/01/2011	$345.40
	SHEALY ELECT 803-227-0599	08/01/2011	$296.60
	SHEALY ELECT 803-227-0599	08/01/2011	$914.85
	1140 PERRY MANN	08/01/2011	$2,086.50
	SHEALY ELECT 803-227-0599	08/04/2011	$85.61
	1140 PERRY MANN	08/03/2011	$1,712.00
	1140 PERRY MANN	08/03/2011	$251.45
	1140 PERRY MANN	08/03/2011	$376.06
	SHEALY ELECT 803-227-0599	08/04/2011	$1,872.50
	1140 PERRY MANN	08/19/2011	$136.19
	1140 PERRY MANN	08/19/2011	$41.99
	ELECTRIC CONTROL & SUPPLY	08/22/2011	$306.02
	1140 PERRY MANN	08/29/2011	$163.71
	SHEALY ELECT 803-227-0599	08/30/2011	$829.00
	1140 PERRY MANN	08/29/2011	$224.70
	1140 PERRY MANN	08/29/2011	$99.51
	1140 PERRY MANN	08/29/2011	$161.35
	1140 PERRY MANN	08/29/2011	$327.71
	1140 PERRY MANN	08/29/2011	$212.42
	1140 PERRY MANN	08/29/2011	$74.71
	1140 PERRY MANN	08/29/2011	$426.29
	1140 PERRY MANN	08/29/2011	$295.98
			$11,253.97
DEONNE G WHALEY	THE HOME DEPOT 1115	07/28/2011	$117.46
	WM SUPERCENTER	07/30/2011	$102.89
	MICHAELS #4711	07/28/2011	$13.67
	USCB BKST # 1960	08/01/2011	$25.20
	STAPLS9218098510000	08/02/2011	$27.80
	STAPLS7076089010000002	08/02/2011	$7.98
	STAPLS7076089010000001	08/02/2011	$32.65
	STAPLES 00111906	08/03/2011	$145.39
	USCB BKST # 1960	08/04/2011	$136.75
	MICHAELS #4711	08/05/2011	$52.82
	STAPLES 00111906	08/05/2011	$24.38
	ORIENTAL TRADING CO	08/04/2011	$70.99
	TARGET 00012989	08/05/2011	$117.53
	STAPLS7076308125000001	08/06/2011	$174.11
	LEVENGER CATALOG&WEB	08/08/2011	$112.95
	STAPLS7076330847000001	08/09/2011	$208.24
	PLANET LABEL LLC	08/09/2011	$33.96
	WM SUPERCENTER	08/11/2011	$430.66
	PENCO ART SUPPLIES ONLINE	08/11/2011	$253.73
	FEDEX OFFICE POL	08/13/2011	$241.93
	STAPLS7076548270000002	08/16/2011	$36.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEONNE G WHALEY	STAPLS7076548270000001	08/16/2011	$189.48
	STAPLS7076646001000001	08/18/2011	$22.31
	STAPLS7076706399000001	08/19/2011	$43.13
	STAPLS7076706399000002	08/25/2011	$9.02
	STAPLS7076942401000001	08/27/2011	$233.70
			$2,865.63
DERONDA POWELL	FORMS AND SUPPLY - AOPD	07/29/2011	$45.81
	FORMS AND SUPPLY - AOPD	07/28/2011	$27.48
	FORMS AND SUPPLY - AOPD	07/28/2011	$76.35
	PAYPAL SIGNALHEALT	08/02/2011	$129.50
	AMAZON MKTPLACE PMTS	08/02/2011	$50.71
	Amazon.com	08/02/2011	$37.60
	STAT CREW SOFTWARE INC	08/01/2011	$796.50
	FORMS AND SUPPLY - AOPD	08/02/2011	$58.80
	B & H PHOTO-VIDEO.COM	08/04/2011	$269.90
	LAUNDRY LOOPS INC	08/04/2011	$90.80
	TAG UP	08/04/2011	$22.78
	WWW.NEWEGG.COM	08/06/2011	$19.95
	BUY.COM	08/05/2011	$293.60
	FORMS AND SUPPLY - AOPD	08/04/2011	$16.80
	WWW.NEWEGG.COM	08/08/2011	$9.97
	FORMS AND SUPPLY - AOPD	08/09/2011	$505.88
	FORMS AND SUPPLY - AOPD	08/09/2011	$124.96
	DELL SALES & SERVICE	08/10/2011	$106.99
	FORMS AND SUPPLY - AOPD	08/09/2011	$109.80
	FORMS AND SUPPLY - AOPD	08/10/2011	$770.20
	FORMS AND SUPPLY - AOPD	08/12/2011	$5.32
	WWW.NEWEGG.COM	08/13/2011	$107.97
	FORMS AND SUPPLY - AOPD	08/11/2011	$99.84
	FORMS AND SUPPLY - AOPD	08/12/2011	$13.42
	FORMS AND SUPPLY - AOPD	08/11/2011	$259.91
	FORMS AND SUPPLY - AOPD	08/12/2011	$14.24
	4 BY JOFIT	08/15/2011	$485.46
	AIRGAS NAT WELDERS #5	08/12/2011	$133.00
	WAPER INC	08/15/2011	$405.53
	RADARSPORT COM	08/16/2011	$156.90
	FORMS AND SUPPLY - AOPD	08/15/2011	$0.88
	SMITH RUBBER STAMP & SEAL	08/16/2011	$35.88
	Total Control Sports - In	08/16/2011	$232.97
	B & H PHOTO-VIDEO.COM	08/18/2011	$127.34
	DELL SALES & SERVICE	08/19/2011	$439.99
	WWW.NEWEGG.COM	08/18/2011	$20.98
	FORMS AND SUPPLY - AOPD	08/17/2011	$97.92
	SABIC POLYMERSHAPES	08/19/2011	$151.35
	DMI DELL HIGHER EDUC	08/18/2011	$199.00
	FORMS AND SUPPLY - AOPD	08/18/2011	$144.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	TIPM, INC.	08/20/2011	$44.90
	EPIC SPORTS	08/18/2011	$144.95
	FORMS AND SUPPLY - AOPD	08/19/2011	$105.07
	MOLTEN USA	08/19/2011	$268.80
	B & H PHOTO-VIDEO.COM	08/18/2011	$579.99
	BLUESTEIN WHOLESALE COMPA	08/18/2011	$269.64
	ALL VOLLEYBALL	08/19/2011	$328.95
	FORMS AND SUPPLY - AOPD	08/18/2011	$17.26
	HOLABIRD SPORTS	08/23/2011	$194.85
	WWW.NEWEGG.COM	08/23/2011	$113.22
	PRO ORTHOPEDIC DEVICES	08/22/2011	$25.94
	FORMS AND SUPPLY - AOPD	08/23/2011	$329.26
	ARGENTO BROTHERS	08/24/2011	$51.00
	FORMS AND SUPPLY - AOPD	08/23/2011	$111.50
	FORMS AND SUPPLY - AOPD	08/23/2011	$1,013.87
	TAG UP	08/25/2011	$183.14
	FORMS AND SUPPLY - AOPD	08/24/2011	$4.11
	FORMS AND SUPPLY - AOPD	08/24/2011	$166.75
	ACADEMY.COM	08/25/2011	$125.30
	FORMS AND SUPPLY - AOPD	08/26/2011	$340.15
	FORMS AND SUPPLY - AOPD	08/25/2011	$8.22
	FORMS AND SUPPLY - AOPD	08/26/2011	$739.06
	FORMS AND SUPPLY - AOPD	08/26/2011	$10.88
	EMEDIA GROUP INC	08/26/2011	$137.30
	FORMS AND SUPPLY - AOPD	08/26/2011	$301.14
	VVS VAL VET/DIRECT PET	08/26/2011	$56.90
	COMMUNICATIONS SPECIALIST	08/26/2011	$320.79
	FRANKLINCOVEYPRODUCTS	08/30/2011	$147.00
	FORMS AND SUPPLY - AOPD	08/29/2011	$157.71
	FORMS AND SUPPLY - AOPD	08/29/2011	$187.02
	FORMS AND SUPPLY - AOPD	08/29/2011	$6.61
	FORMS AND SUPPLY - AOPD	08/29/2011	$274.29
	SHOPLET.COM	08/30/2011	$294.00
	FORMS AND SUPPLY - AOPD	08/29/2011	$52.14
	FORMS AND SUPPLY - AOPD	08/29/2011	$297.10
			$14,105.80
DEVON LANDERS	AIRGAS NAT WELDERS #5	08/08/2011	$6.77
	AMERICAN TYPE CULTURE COL	08/09/2011	$159.00
	ROBOZ SURGICAL INSTRUMENT	08/09/2011	$159.40
	EBIOSCIENCECORPORATION	08/25/2011	$313.00
	QIAGEN INC	08/30/2011	$600.30
			$1,238.47
DEWEY S WIGINGTON	WW GRAINGER	07/28/2011	$243.80
	THE TRANE COMPANY	08/09/2011	$89.55
	SHUMAN OWENS SUPPLY CO	08/10/2011	$33.58
	UNITED REFRIG BR #U2	08/10/2011	$166.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEWEY S WIGINGTON	1140 PERRY MANN	08/10/2011	$60.19
	LOWES #00499	08/11/2011	$73.50
	GALAXY HARDWARE INC	08/11/2011	$166.27
	GRAYBAR ELECTRIC	08/19/2011	$137.13
	GRAYBAR ELECTRIC	08/19/2011	$44.77
	UNITED REFRIG BR #U2	08/22/2011	$36.05
	LOWES #00499	08/25/2011	$856.17
	SIP STATEINDUSTRIAL US	08/27/2011	$432.77
	NAPA STORE 1015006	08/25/2011	$123.46
	GRAYBAR ELECTRIC COMPANY	08/27/2011	$387.34
	LOWES #01066	08/26/2011	$58.80
	CVS PHARMACY #830	08/29/2011	$22.16
	WW GRAINGER	08/29/2011	$243.80
			$3,175.46
DIANA DIAZ	FEDEX 872657404530	08/02/2011	$38.72
	Amazon.com	08/30/2011	$28.70
			$67.42
DIANA K AGUILERA	FISHER SCI ATL	07/29/2011	$343.17
	FISHER SCI ATL	08/02/2011	$74.34
	VWR INTERNATIONAL INC	08/05/2011	$87.78
	SRI INSTRUMENTS	08/05/2011	$635.00
	U OF M RSMAS BUS OFFICE	08/10/2011	$50.00
	AIRGAS NAT WELDERS #31	08/10/2011	$962.20
	FISHER SCI ATL	08/10/2011	$911.29
	U OF M RSMAS BUS OFFICE	08/10/2011	$100.00
	PRICE REFRIGERATION &	08/10/2011	$579.99
	FISHER SCI ATL	08/12/2011	$798.03
	MOODYS MECHANICAL HEAT	08/10/2011	$749.80
	FISHER SCI ATL	08/13/2011	$465.57
	FISHER SCI ATL	08/16/2011	$421.38
	FISHER SCI ATL	08/16/2011	$184.89
	SPIRIT TELECOM	08/17/2011	$588.60
	AQUATIC RESEARCH INSTRUM	08/17/2011	$45.00
	FISHER SCI ATL	08/18/2011	$280.31
	SUTRON CORPORATION	08/22/2011	$50.00
			$7,327.35
DIANE GOODING	ASEE INTERNET SALES #1	08/09/2011	$1,150.00
	INTEGRAL SOLUTION GROUP	08/10/2011	$1,405.00
	MONGOOSE ATLANTIC NEWS	08/15/2011	$1,995.00
	FORMS AND SUPPLY - AOPD	08/24/2011	$37.23
	FORMS AND SUPPLY - AOPD	08/26/2011	$26.07
			$4,613.30
DIANE K SANDERSON	FEDEX 797343150515	07/29/2011	$19.70
	FEDEX 797347879107	07/31/2011	$21.47
	FORMS AND SUPPLY - AOPD	07/29/2011	$40.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DIANE K SANDERSON	FEDEX 795016544939	07/31/2011	$19.95
	FEDEX 795011816784	07/29/2011	$15.88
	FORMS AND SUPPLY - AOPD	07/28/2011	$146.72
	FEDEX 797343119037	07/29/2011	$22.20
	FEDEX 797353783488	07/31/2011	$15.88
	FORMS AND SUPPLY - AOPD	08/01/2011	$83.96
	FEDEX 875685518332	08/02/2011	$65.38
	FEDEX 797357905977	08/03/2011	$19.85
	TONS OF TONER COM	08/03/2011	$868.00
	FEDEX 795026511916	08/03/2011	$19.67
	FEDEX 795026034800	08/03/2011	$13.34
	FORMS AND SUPPLY - AOPD	08/02/2011	$48.35
	FEDEX 795031810663	08/04/2011	$18.31
	FEDEX 795031799702	08/04/2011	$13.34
	FEDEX 795031766207	08/04/2011	$16.50
	FORMS AND SUPPLY - AOPD	08/04/2011	$174.78
	FEDEX 797368155429	08/05/2011	$19.70
	FEDEX 797368129811	08/05/2011	$18.31
	FEDEX 795045688249	08/07/2011	$21.47
	KILLOY OFFICE EQUIPMENT I	08/05/2011	$140.13
	FEDEX 795045676142	08/07/2011	$19.70
	FEDEX 797387327062	08/11/2011	$31.04
	FEDEX 795065852109	08/14/2011	$19.04
	FEDEX 875595334191	08/14/2011	$13.34
	FEDEX 795060901820	08/12/2011	$23.99
	FEDEX 797397295888	08/14/2011	$22.86
	FEDEX 797392324224	08/12/2011	$18.31
	FEDEX 795065887386	08/14/2011	$19.70
	FEDEX 797391837563	08/12/2011	$15.88
	AMAZON MKTPLACE PMTS	08/14/2011	$84.75
	FEDEX 797392349103	08/12/2011	$13.34
	FEDEX 795079710805	08/18/2011	$24.63
	FEDEX 797411107236	08/18/2011	$16.50
	FEDEX 795064711772	08/18/2011	$37.78
	FEDEX 797426470765	08/21/2011	$18.31
	FEDEX 797420632121	08/21/2011	$18.31
	FEDEX 795084656641	08/19/2011	$18.31
	FEDEX 797412901041	08/19/2011	$23.99
	FEDEX 795089218630	08/21/2011	$19.70
	FEDEX 795084645482	08/19/2011	$15.47
	FEDEX 797430545884	08/24/2011	$13.34
	FEDEX 795099143099	08/24/2011	$22.20
	FEDEX 795104200080	08/25/2011	$19.70
	WWW.NEWEGG.COM	08/25/2011	$127.98
	FEDEX 797440688608	08/26/2011	$13.34
	FEDEX 797445248112	08/28/2011	$26.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DIANE K SANDERSON	FEDEX 795109388690	08/26/2011	$19.70
	FEDEX 795109352082	08/26/2011	$15.88
	FEDEX 797440717917	08/26/2011	$19.70
	FEDEX 797450560463	08/28/2011	$18.31
	HP DIRECT-PUBLICSECTOR	08/30/2011	$650.77
	FEDEX 795119210691	08/30/2011	$32.32
	FORMS AND SUPPLY - AOPD	08/29/2011	$249.90
			$3,548.03
DIANNE BREWER	INTERNATIONAL TEX00 OF 00	08/16/2011	$150.00
	PAYPAL ACRA	08/25/2011	$100.00
	INTERNATIONAL TEX00 OF 00	08/29/2011	$150.00
			$400.00
DIANNE I GREENFIELD	BIGELOW LAB OCEAN	07/29/2011	$137.82
	FISHER SCI CHI	08/10/2011	$230.67
	1 TO 1 ONLINE	08/19/2011	$609.92
			$978.41
DIANNE M NICHOLSON	NCTM	08/10/2011	$111.00
	APL APPLE ONLINE STORE	08/12/2011	$57.73
	INNOVATIVE SOLUTIONS	08/22/2011	$324.68
			$493.41
DJAMEL KAOUMI	APL APPLE ONLINE STORE	08/14/2011	$1,229.43
	APL APPLE ONLINE STORE	08/16/2011	$100.00
	SOUTHERN INDUSTRIAL	08/16/2011	$1,330.00
	Amazon.com	08/18/2011	$75.96
	LENOVO GROUP	08/21/2011	$619.05
	LENOVO GROUP	08/19/2011	$19.25
	BUY.COM	08/29/2011	$349.99
			$3,723.68
DON H DOYLE	STAPLES 00111393	08/12/2011	$292.50
			$292.50
DONALD C PORTNOY	LUCKS MUSIC LIBRARY	08/11/2011	$161.58
			$161.58
DONALD L BYARS	FORMS AND SUPPLY - AOPD	08/11/2011	$75.55
	FORMS AND SUPPLY - AOPD	08/19/2011	$24.99
			$100.54
DONALD L JONES	GATEWAY SUPPLY CP	08/09/2011	$252.15
	SHUMAN OWENS SUPPLY CO	08/10/2011	$19.15
	GATEWAY SUPPLY CP	08/16/2011	$78.06
	238 C-K COLUMBIA	08/17/2011	$290.70
	GATEWAY SUPPLY CP	08/24/2011	$54.27
	TUCKER MATERIALS OF COLUM	08/25/2011	$134.36
	GATEWAY SUPPLY CP	08/25/2011	$10.11
	HYDRADYNE FLUID AIR 590	08/26/2011	$8.64
	GATEWAY SUPPLY CP	08/30/2011	$951.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,798.85
DONALD M JORDAN	STAPLES 00103911	08/23/2011	$27.57
			$27.57
DONALD S CARTER	CITY ELECTRIC REPAIR INC	08/03/2011	$31.71
	GRAYBAR ELECTRIC COMPANY	08/04/2011	$72.23
	GATEWAY SUPPLY CP	08/05/2011	$158.10
	GRAHL ELECTRIC SUPPLY CO	08/12/2011	$182.32
	LEE TRANSPORT	08/19/2011	$850.65
	1140 PERRY MANN	08/19/2011	$117.50
	GATEWAY SUPPLY CP	08/19/2011	$30.54
	ACE HRDWR OF CAYCE LLC	08/19/2011	$4.26
	ACE HRDWR OF CAYCE LLC	08/30/2011	$8.54
	1140 PERRY MANN	08/29/2011	$202.68
			$1,658.53
DONALD S GRIFFITH	TEXTBOOKS.COM	08/09/2011	$133.14
	SURVEYMONKEY.COM	08/18/2011	$204.00
	FORMS AND SUPPLY - AOPD	08/26/2011	$311.96
			$649.10
DONETTE STEWART	FORMS AND SUPPLY - AOPD	07/29/2011	$199.99
	WELDORS SUPPLY HOUSE INC	07/28/2011	$5.30
	SECURE IT INC	08/01/2011	$62.23
	FORMS AND SUPPLY - AOPD	08/02/2011	$5.24
	FORMS AND SUPPLY - AOPD	08/02/2011	$99.75
	FORMS AND SUPPLY - AOPD	08/02/2011	$12.76
	FORMS AND SUPPLY - AOPD	08/05/2011	$13.72
	UNIVERSITY OF S CAR	08/11/2011	$3.07
	VZWRLSS APOCC VISE	08/13/2011	$84.94
	FORMS AND SUPPLY - AOPD	08/16/2011	$42.90
	FORMS AND SUPPLY - AOPD	08/18/2011	$30.99
	J2 EFAX PLUS SERVICE	08/24/2011	$135.37
	FOUNDERS TEL. HEADSETS	08/23/2011	$201.90
	OFFICE MAX	08/24/2011	$40.22
	UNIVERSITY OF S CAR	08/29/2011	$10.55
			$948.93
DONNA E FORD	FORMS AND SUPPLY - AOPD	08/17/2011	$223.00
			$223.00
DONNA L WALL	GROVE MEDICAL INC	07/28/2011	$72.51
	PH10-RICHLAND PHARMACY	08/23/2011	$424.00
			$496.51
DONNA M SPROUT	ADVANCED VIDEO INC	07/29/2011	$479.96
	COLORID RIBBONS	08/01/2011	$2,005.00
	TONER CABLE EQUIPMENT INC	08/01/2011	$1,951.58
	CLUBEXPRSS 8006562611	08/05/2011	$25.00
	THE UPS STORE 1500	08/08/2011	$33.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	LOWES #01533	08/09/2011	$11.00
	CABLES TO GO	08/09/2011	$12.80
	TONER CABLE EQUIPMENT INC	08/09/2011	$1,276.08
	SHI CORP	08/11/2011	$297.84
	WP-PCHUB.COM	08/11/2011	$107.61
	CRUCIAL.COM	08/13/2011	$64.97
	STAPLES 00111906	08/12/2011	$302.75
	LOWES #01533	08/12/2011	$66.28
	CLARK POWELL ASSOCIATES	08/18/2011	$1,751.94
	CABLE & CONNECTIONS INC	08/19/2011	$545.70
	COLORID RIBBONS	08/22/2011	$62.14
	CABLE & CONNECTIONS INC	08/29/2011	$1,166.30
			$10,160.15
DONNA S SANDOR	OFFICEMAX CT IN#714540	08/11/2011	$37.62
	OFFICEMAX CT IN#696554	08/11/2011	$28.22
	UNIVERSITY OF S CAR	08/11/2011	$29.99
	OFFICEMAX CT IN#698542	08/11/2011	$63.59
	OFFICEMAX CT IN#781764	08/16/2011	$18.23
	FORMS AND SUPPLY - AOPD	08/15/2011	$22.08
	ACM	08/18/2011	$209.00
	Amazon.com	08/29/2011	$56.83
			$465.56
DONNA S STRONG	WM SUPERCENTER	08/29/2011	$25.59
	WM SUPERCENTER	08/30/2011	$16.55
			$42.14
DONNIE LONGSHORE	CARQUEST 01013119	07/28/2011	$37.43
	CARQUEST 01013119	07/29/2011	$3.94
	GALEANA CHRYSLER PARTS	08/01/2011	$49.08
	CAMPBELL'S GARAGE	07/28/2011	$250.00
	CAMPBELL'S GARAGE	07/28/2011	$250.00
	IBS OF SC	08/04/2011	$94.02
	CARQUEST 01013119	08/10/2011	$79.21
	CAMPBELL'S GARAGE	08/11/2011	$982.44
	ANTHONY'S AUTOMOTIVE	08/16/2011	$317.93
	LOVE CHEVROLET PARTS AND	08/16/2011	$111.27
	KARL CRAPPS TIRE SERVI	08/17/2011	$385.46
	CLASSIC FORD OF COLUMBIA	08/18/2011	$780.90
	CARQUEST 01013119	08/18/2011	$516.96
	CARQUEST 01013119	08/19/2011	$2.93
			$3,861.57
DOROTHY M BYRDEN	FORMS AND SUPPLY - AOPD	07/29/2011	$129.17
	FORMS AND SUPPLY - AOPD	07/28/2011	$10.01
	THE OFFICE PAL	07/31/2011	$129.38
	FEDEX 856548726789	08/07/2011	$12.13
	ISTOCK INTERNATIONAL	08/10/2011	$75.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY M BYRDEN	BOXWOOD TECH	08/10/2011	$250.00
	FORMS AND SUPPLY - AOPD	08/11/2011	$85.61
	VERIZON WRLS IVR VE	08/15/2011	$97.73
	VZWRLSS APOCC VISE	08/17/2011	$59.56
	FORMS AND SUPPLY - AOPD	08/18/2011	$108.73
	FORMS AND SUPPLY - AOPD	08/19/2011	$104.99
	THE OFFICE PAL	08/21/2011	$134.70
	PALMETTO FRAMING SUPPLIES	08/29/2011	$15.25
			$1,212.26
DOROTHY PRIOLEAU	FORMS AND SUPPLY - AOPD	08/19/2011	$32.61
			$32.61
DOROTHY R DAVIS	FORMS AND SUPPLY - AOPD	07/29/2011	$25.44
	ATTM 821780412 NBI	08/10/2011	$140.20
	OFFICE DEPOT #2349	08/11/2011	$89.95
	FORMS AND SUPPLY - AOPD	08/22/2011	$12.87
			$268.46
DOUG F COGDELL	LOWES #00499	08/08/2011	$38.57
	GRAYBAR ELECTRIC COMPANY	08/09/2011	$23.65
	CDW GOVERNMENT	08/19/2011	$523.24
			$585.46
DOUGLAS A SMITH	LOWES #00385	07/29/2011	$70.88
	LOWES #00499	08/01/2011	$32.08
	LOWES #00499	08/01/2011	$63.93
	238 C-K COLUMBIA	08/02/2011	$5.52
	HILTI INC	08/03/2011	$35.51
	RICHLAND INDUSTRIAL	08/04/2011	$8.82
	TUCKER MATERIALS OF COLUM	08/09/2011	$52.70
	ACE HRDWR OF CAYCE LLC	08/10/2011	$3.63
	ACE HRDWR OF CAYCE LLC	08/15/2011	$9.62
	NEW SOUTH SPECIALTIES	08/15/2011	$41.73
	ACE HRDWR OF CAYCE LLC	08/16/2011	$4.80
	PALMETTO METAL PROD IN	08/22/2011	$620.60
	PALMETTO METAL PROD IN	08/22/2011	$115.56
	PALMETTO METAL PROD IN	08/22/2011	$1,284.00
	HIGHTOWERS CAPITOL FLR	08/23/2011	$44.80
	ACE HRDWR OF CAYCE LLC	08/23/2011	$7.48
	LOWES #00499	08/24/2011	$111.58
	SHEPPARD`S GLASS	08/24/2011	$125.19
	ACE HRDWR OF CAYCE LLC	08/29/2011	$13.14
			$2,651.57
DOUGLAS G NAVE	SCHEHEREZADE IMPORTS	08/13/2011	$83.61
	SUNSHINE YOGA	08/23/2011	$216.99
	LEON PAUL EQUIP	08/26/2011	$1,212.06
	WM SUPERCENTER	08/28/2011	$31.84
	SC PARK SERVICE	08/27/2011	$182.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS G NAVE	WM SUPERCENTER	08/28/2011	$18.19
	KRISLYNN ATLANTIC	08/30/2011	$599.90
			$2,344.71
DOUGLAS L HEWETT JR	DBC BLICK ART MATERIAL	08/06/2011	$690.03
	DBC BLICK ART MATERIAL	08/17/2011	$42.50
	BETTER WORLD BOOKS	08/16/2011	$419.08
	DBC BLICK ART MATERIAL	08/24/2011	$340.70
			$1,492.31
DUANE C GROOMS	ATO LTD	08/22/2011	$1,085.41
	ATO LTD	08/25/2011	$163.29
			$1,248.70
DUNA MILLER	FORMS AND SUPPLY - AOPD	08/01/2011	$87.50
	FORMS AND SUPPLY - AOPD	08/01/2011	$26.95
	FORMS AND SUPPLY - AOPD	08/08/2011	$98.58
	FORMS AND SUPPLY - AOPD	08/19/2011	$39.96
			$252.99
DUNCAN B HOWE	PAYPAL TELEXY	08/03/2011	$1,615.00
	ATTM 820484853 NBI	08/10/2011	$54.12
	SUPERMEDIASTORE.COM	08/03/2011	$125.79
	CONE INSTRUMENTS	08/15/2011	$894.41
			$2,689.32
DWAYNE E PORTER	Amazon.com	08/06/2011	$142.42
	VZWRLSS APOCC VISE	08/23/2011	$457.58
	Amazon.com	08/23/2011	$25.43
	Amazon.com	08/24/2011	$48.16
			$673.59
EDDIE J DURANT	GATEWAY SUPPLY CP	08/04/2011	$786.45
	FERGUSON ENT #1891	08/05/2011	$12.72
	RICHLAND INDUSTRIAL	08/08/2011	$15.32
	GATEWAY SUPPLY CP	08/09/2011	$15.52
	FERGUSON ENT #1891	08/16/2011	$120.54
	GATEWAY SUPPLY CP	08/17/2011	$9.63
	GATEWAY SUPPLY CP	08/16/2011	$352.31
	FERGUSON ENT #1891	08/25/2011	$65.91
			$1,378.40
EDIE C GOLDSMITH	BIO RAD	08/11/2011	$89.20
	FISHER SCI ATL	08/13/2011	$189.70
	FEDEX 867337089355	08/21/2011	$60.89
	FISHER SCI ATL	08/23/2011	$89.97
	MILLIPORE AMERICAS	08/24/2011	$1,111.28
	CELL BIOLABS, INC	08/25/2011	$493.93
	USA SCIENTIFIC, INC.	08/25/2011	$187.97
	STAPLS9218859717000	08/26/2011	$96.25
	FISHER SCI ATL	08/27/2011	$76.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EDIE C GOLDSMITH	INVITROGEN 21087736	08/30/2011	$497.92
			$2,893.39
EDWARD B CARD III	AMAZON MKTPLACE PMTS	08/25/2011	$74.32
			$74.32
EDWARD GRAY PAYNE	LAUNDRY LOOPS INC	08/01/2011	$533.50
			$533.50
EDWARD J CALLEN	APL APPLE ITUNES STORE	07/30/2011	$17.98
			$17.98
EDWARD P CROWLEY JR	Amazon.com	08/04/2011	$98.93
	CARDIAC SCIENCE CORP	08/05/2011	$315.00
	CARDIAC SCIENCE CORP	08/16/2011	$315.00
	METRONOMES TD MUSIC	08/16/2011	$34.00
	VWR INTERNATIONAL INC	08/18/2011	$201.54
	VWR INTERNATIONAL INC	08/19/2011	$29.45
	AMAZON MKTPLACE PMTS	08/22/2011	$27.76
	ALL HEART	08/24/2011	$60.89
	DMI DELL HIGHER EDUC	08/25/2011	$46.79
	AMAZON MKTPLACE PMTS	08/24/2011	$234.45
	ALL HEART	08/24/2011	$37.98
	ALL HEART	08/24/2011	$292.91
	AMAZON MKTPLACE PMTS	08/25/2011	$46.38
	LIFEGUARD MEDICAL SOLUTIO	08/29/2011	$88.00
	DMI DELL HIGHER EDUC	08/30/2011	$1,505.56
			$3,334.64
EHSAN JABBARZADEH	TECHNICAL GLASS PRODUCTS	08/05/2011	$40.62
	Lonza AG (Walkersville)	08/18/2011	$180.38
	FISHER SCI ATL	08/19/2011	$201.74
	CREATIVEBIOCHEM, CREAT	08/18/2011	$330.00
	INVITROGEN 21069472	08/23/2011	$294.52
	FISHER SCI ATL	08/24/2011	$46.50
	REFINING SYSTEMS INC	08/29/2011	$200.00
			$1,293.76
EILEEN KORPITA	VZWRLSS APOCC VISE	08/02/2011	$35.94
	Bestbuy.com 00009944	08/24/2011	$88.94
			$124.88
ELAINE GUEST	MAGNA PUBLICATIONS	08/04/2011	$419.00
	MAGNA PUBLICATIONS, INC	08/09/2011	$149.00
	OFFICEMAX CT IN#731769	08/12/2011	$126.55
	4OVER, INC.	08/17/2011	$64.27
	ALLEGRA PRINT AND IMAGIN	08/25/2011	$121.79
	BOMAR PRINTING AND MAILIN	08/25/2011	$1,017.25
			$1,897.86
ELAINE J MARSHALL	Amazon.com	08/13/2011	$10.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$10.28
ELAINE M REESE	FORMS AND SUPPLY - AOPD	08/05/2011	$21.56
	FORMS AND SUPPLY - AOPD	08/04/2011	$50.15
	FORMS AND SUPPLY - AOPD	08/16/2011	$24.37
	OFFICEMAX CT IN#853500	08/19/2011	$36.22
	FORMS AND SUPPLY - AOPD	08/26/2011	$34.92
	OFFICEMAX CT IN#999461	08/29/2011	$72.44
			$239.66
ELENI KYRIAKIDOU	CALIFORNIA INTEGRATION	08/04/2011	$285.00
	DATABAZAAR.COM	08/08/2011	$52.32
	LOWES #00499	08/21/2011	$6.06
	LOWES #00499	08/21/2011	$51.31
	WM SUPERCENTER	08/21/2011	$56.74
	PLASMA ETCH, INC.	08/18/2011	$1,213.05
			$1,664.48
ELIJAH PRICE III	BLADE TECH	08/04/2011	$1,269.85
	WM SUPERCENTER	08/11/2011	$28.04
	CYCLE SPORT LTD	08/24/2011	$118.00
			$1,415.89
ELIZABETH A ABERNATHY	EPSON STORE	07/29/2011	$203.67
	NEWPORT CORPORATION	07/31/2011	$140.44
	US SCHOTT COM	07/29/2011	$158.95
	COLEPARMER 00106013	08/01/2011	$132.00
	MILLIPORE AMERICAS	08/06/2011	$241.90
	POLYSCIENCES INC	08/13/2011	$320.97
	NEWPORT CORPORATION	08/13/2011	$100.15
	HAMAMATSU CORPORATION	08/11/2011	$721.00
	EDM EDMUND OPTICS	08/12/2011	$121.66
	FISHER SCI CHI	08/17/2011	$108.81
			$2,249.55
ELIZABETH A MURPHY	STAPLES 00103911	07/30/2011	$241.78
	SIGMA ALDRICH US	08/01/2011	$185.04
	APPLIED BIOSYSTEMS	08/05/2011	$1,020.95
	AIRGAS NAT WELDERS #5	08/08/2011	$3.39
	APPLIED BIOSYSTEMS	08/11/2011	$1,175.78
	VWR INTERNATIONAL INC	08/11/2011	$147.34
	WM SUPERCENTER	08/13/2011	$11.68
	BIO SERV	08/16/2011	$1,939.90
	APPLIED BIOSYSTEMS	08/21/2011	$171.95
	WM SUPERCENTER	08/24/2011	$20.22
	BIO SERV	08/29/2011	$659.98
	AMAZON MKTPLACE PMTS	08/30/2011	$140.67
	SIGMA ALDRICH US	08/30/2011	$195.03
			$5,913.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C BAIR	MCMASTER-CARR	07/28/2011	$10.78
	LABSAFE 1017675034	07/30/2011	$69.07
	SAVILLEX CORPORATION WEB	08/01/2011	$103.60
	LOWES #03026	08/02/2011	$43.21
	MCMASTER-CARR	08/01/2011	$10.63
	FISHER SCI ATL	08/02/2011	$90.00
	FISHER SCI ATL	08/02/2011	$61.89
	FISHER SCI ATL	08/04/2011	$350.99
	GILSON COMPANY, INC.	08/04/2011	$113.35
	ELEMENTAL SCIENTIFIC,	08/08/2011	$102.87
	AIRGAS NAT WELDERS #5	08/08/2011	$6.77
	ELEMENTAL SCIENTIFIC,	08/08/2011	$1,613.40
	W W GRAINGER 916	08/08/2011	$30.07
	VICI VALCO INSTRUMENTS CO	08/09/2011	$32.27
	MCMASTER-CARR	08/09/2011	$15.36
	THERMO ELECTRON NORTH AME	08/10/2011	$200.00
	COLEPARMER 00106013	08/09/2011	$156.27
	SAVILLEX CORPORATION WEB	08/11/2011	$46.50
	FISHER SCI ATL	08/11/2011	$161.99
	AIRGAS NAT WELDERS #62	08/12/2011	$2,375.31
	AIRGAS NAT WELDERS #5	08/12/2011	$165.31
	AIRGAS NAT WELDERS #5	08/16/2011	$574.43
	AIRGAS NAT WELDERS #5	08/16/2011	$137.26
	AIRGAS NAT WELDERS #5	08/16/2011	$823.56
	FISHER SCI ATL	08/18/2011	$199.05
	WALMART.COM	08/18/2011	$187.99
	FISHER SCI ATL	08/25/2011	$180.00
	WM SUPERCENTER	08/27/2011	$17.57
	SAVILLEX CORPORATION WEB	08/29/2011	$29.02
			$7,908.52
ELIZABETH D NIEHAUS	UOFA OFFICE OF TE01 OF 01	07/29/2011	$250.00
	EAT MORE TEES	08/10/2011	$301.61
	NATL ASSN FOR LAW	08/12/2011	$1,200.00
	FORMS AND SUPPLY - AOPD	08/12/2011	$119.52
	SCHOOL DATEBOOKS	08/18/2011	$2,499.99
	GOOGLE CorpDigScholar	08/25/2011	$60.00
			$4,431.12
ELIZABETH K MACK	UPS 0000221106	07/31/2011	$243.66
	1800GOFEDEX 10010007	07/28/2011	$108.07
	UPS 0000221106	08/07/2011	$287.59
	1800GOFEDEX 10010007	08/05/2011	$166.62
	1800GOFEDEX 10010007	08/09/2011	$187.13
	FORMS AND SUPPLY - AOPD	08/10/2011	$280.63
	UPS 0000221106	08/14/2011	$359.53
	1800GOFEDEX 10010007	08/15/2011	$71.23
	FORMS AND SUPPLY - AOPD	08/18/2011	$225.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K MACK	CORRUGATED CONTAINERS INC	08/19/2011	$435.49
	THE OFFICE PAL	08/21/2011	$54.58
	UPS 0000221106	08/21/2011	$518.80
	1800GOFEDEX 10010007	08/24/2011	$81.81
	UPS 0000221106	08/28/2011	$156.43
	FORMS AND SUPPLY - AOPD	08/25/2011	$6.48
	FORMS AND SUPPLY - AOPD	08/26/2011	$15.63
	XPEDX-INTL PAPER	08/30/2011	$362.25
			$3,561.03
ELIZABETH L LACH	TARGET 00019232	08/12/2011	$29.38
	WM SUPERCENTER	08/16/2011	$72.68
	FEDEX OFFICE #1502	08/16/2011	$2.13
	HOBBY LOBBY #323	08/16/2011	$43.84
	CVS PHARMACY #830	08/16/2011	$2.11
	FEDEX OFFICE #1502	08/25/2011	$14.90
	CVS PHARMACY #830	08/25/2011	$2.11
			$167.15
ELIZABETH L THAMES	FEDEX 876898572938	07/31/2011	$63.83
	FEDEX 876898572949	07/31/2011	$48.67
	MINNESOTA MOLECULAR	08/03/2011	$118.00
	BIO RAD VITHAMES08/26/	08/27/2011	$189.30
			$419.80
ELIZABETH P HENDRIX	FORMS AND SUPPLY - AOPD	08/10/2011	$16.70
	MAILCHIMP	08/22/2011	$63.75
	DOLLAR GENERAL #10635	08/22/2011	$27.82
	DOLLAR GENERAL #10635	08/25/2011	$46.55
			$154.82
ELIZABETH QUNELL	LIB OF CONGRESS	08/03/2011	$1,505.00
	APL APPLE ONLINE STORE	08/11/2011	$31.03
	Amazon.com	08/11/2011	$77.76
	AMAZON MKTPLACE PMTS	08/11/2011	$67.07
	APL APPLE ONLINE STORE	08/12/2011	$31.03
	AMAZON MKTPLACE PMTS	08/19/2011	$101.51
			$1,813.40
ELIZABETH R OREHOVEC	B & H PHOTO-VIDEO.COM	08/12/2011	$121.70
	OFFICE DEPOT #1214	08/19/2011	$128.38
	B & H PHOTO-VIDEO.COM	08/22/2011	$1,841.40
	AMAZON MKTPLACE PMTS	08/24/2011	$27.29
	Amazon.com	08/27/2011	$104.30
			$2,223.07
ELIZABETH W LOONEY	DIXIE TROPHIES	08/02/2011	$1,151.59
	FORMS AND SUPPLY - AOPD	08/12/2011	$96.90
			$1,248.49
ELIZABETH W MCLEOD	STAPLS9218138470000	08/03/2011	$350.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH W MCLEOD	STAPLES 00104042	08/08/2011	$51.95
	LOWES #00626	08/10/2011	$97.89
	STAPLES 00104042	08/15/2011	$25.95
	WALGREENS #6074	08/17/2011	$8.06
	DRI WINEDT INC.	08/18/2011	$25.00
	DRI WINEDT INC.	08/18/2011	$80.00
	CREATING-POSITIVE-IMPA	08/22/2011	$28.90
	BI-LO 417	08/25/2011	$14.38
	CAROLINA BIOLOGICAL SUPPL	08/26/2011	$389.97
	LOWES #00626	08/29/2011	$29.02
	FOOD LION #0179	08/30/2011	$5.91
			$1,108.01
ELLEN E ROUECHE	JOURNAL OF BANKING AND FI	08/08/2011	$250.00
	FEDEX 873043182140	08/09/2011	$37.78
	AMAZON MKTPLACE PMTS	08/15/2011	$17.97
	DMI DELL HIGHER EDUC	08/17/2011	$27.19
	DMI DELL HIGHER EDUC	08/17/2011	$55.79
	SMP HOLT FSG PALGRAVE	08/18/2011	$125.00
	PAYPAL JOURNALFINA	08/18/2011	$550.00
	DMI DELL HIGHER EDUC	08/22/2011	$1,700.00
			$2,763.73
ELLEN W JAMES	INTERNET/FIBER SERVICE	08/01/2011	$15.00
			$15.00
EMILY A GOLDMAN	VWR INTERNATIONAL INC	08/17/2011	$254.22
			$254.22
EMMA M MAY	FORMS AND SUPPLY - AOPD	07/29/2011	$290.29
	FORMS AND SUPPLY - AOPD	08/01/2011	$300.30
	UNITED LASER	08/24/2011	$372.36
	WWW.NEWEGG.COM	08/25/2011	$87.98
	FORMS AND SUPPLY - AOPD	08/29/2011	$103.69
			$1,154.62
ENRICO SANTI	Amazon.com	08/06/2011	$95.25
			$95.25
ERIC D SHUMPERT	DOWLING DOUBLE O ENTERPRI	08/03/2011	$841.97
	THE KEY SHOP	08/09/2011	$42.80
	THE KEY SHOP	08/19/2011	$556.40
			$1,441.17
ERIC L MCKEOWN	MCMASTER-CARR	07/29/2011	$80.18
	Amazon.com	08/02/2011	$24.60
	UNITED REFRIG BR #U2	08/01/2011	$715.72
	THERMO FISHER SCIENTIFIC	08/02/2011	$126.48
	AMAZON MKTPLACE PMTS	08/03/2011	$9.70
	CAPITOL VACUUM	08/04/2011	$290.70
	BECKMAN COULTER	08/05/2011	$81.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	MCMASTER-CARR	08/05/2011	$205.77
	THERMO FISHER SCIENTIFIC	08/08/2011	$477.48
	CORNING INC-CREDIT SVCS	08/10/2011	$79.87
	BECKMAN COULTER	08/10/2011	$1,396.75
	MCMASTER-CARR	08/11/2011	$55.51
	CAPITOL VACUUM	08/11/2011	$113.93
	UNITED REFRIG BR #U2	08/16/2011	$98.84
	SHUMAN OWENS SUPPLY CO	08/16/2011	$30.98
	RELIABLE PROCUREMENT	08/18/2011	$83.49
	DRI MICROSOFT HUP	08/24/2011	$9.95
	DRI MICROSOFT HUP	08/25/2011	$13.00
			$3,894.10
ERIC M GRABSKI	UNIV-OF-SC-BOOKSTORE#2400	08/05/2011	$48.11
			$48.11
ERIC MORRIS	OFFICE DEPOT #2349	08/15/2011	$57.76
	Amazon.com	08/19/2011	$74.99
	OFFICE DEPOT #2349	08/22/2011	$6.41
	OFFICE DEPOT #2349	08/22/2011	$38.50
	AMAZON MKTPLACE PMTS	08/25/2011	$39.28
	A & Z CONSTRUCTION PRINTI	08/24/2011	$10.70
	HOUSE OF FABRIQUES-CHE	08/29/2011	$90.18
			$317.82
ERIC NICHOLS	YAHOO! BY ADREADY	08/01/2011	$227.48
	GOOGLE 7674876825	08/11/2011	$144.30
	YAHOO! BY ADREADY	08/16/2011	$315.48
	YAHOO! BY ADREADY	08/21/2011	$309.30
	YAHOO! BY ADREADY	08/26/2011	$318.14
			$1,314.70
ERIC TAPPA	FEDEX 869066935361	07/29/2011	$14.16
	PAYPAL BIOVOLUTION	08/08/2011	$99.00
	AIRGAS NAT WELDERS #5	08/08/2011	$54.19
	Best Buy 00002709	08/09/2011	$127.30
	TARGET 00019232	08/13/2011	$140.02
	VZWRLSS APOCC VISE	08/26/2011	$89.24
	MCMASTER-CARR	08/26/2011	$25.45
			$549.36
ERIC W MONTIE	SE REGIONAL IDEA MEETN	08/17/2011	$450.00
	BenMeds 1017763654	08/19/2011	$895.44
			$1,345.44
ERICA J CHOUTKA	TODD & MOORE	08/18/2011	$385.20
	COMMERCIAL FITNESS SVC	08/19/2011	$1,026.13
	TARGET 00019232	08/19/2011	$71.42
	ATLANTIC FITNESS LLC	08/29/2011	$120.00
			$1,602.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERICA M CHRISTMAS	MICHAELS #1036	08/24/2011	$13.60
	MICHAELS #1036	08/29/2011	$15.00
			$28.60
ERICA M STUDER	Amazon.com	08/06/2011	$16.15
	DMI DELL HIGHER EDUC	08/10/2011	$1,604.64
	ISI RESEARCHSOFT	08/19/2011	$326.90
	SYX TIGERDIRECTINC	08/24/2011	$63.26
	OFFICE DEPOT #1214	08/25/2011	$64.09
	Amazon.com	08/30/2011	$24.97
			$2,100.01
ERICA N PATRICK	OFFICEMAX CT IN#562476	08/03/2011	$295.30
			$295.30
ERIKO PALMER	IAC VIMEO PLUS	07/30/2011	$59.95
	Amazon.com	08/05/2011	$114.95
	Amazon.com	08/06/2011	$47.64
	AMAZON MKTPLACE PMTS	08/12/2011	$16.70
	Amazon.com	08/11/2011	$119.97
	Amazon.com	08/11/2011	$63.85
	AMAZON MKTPLACE PMTS	08/11/2011	$7.32
	AMAZON MKTPLACE PMTS	08/16/2011	$46.95
	Amazon.com	08/15/2011	$83.85
	Amazon.com	08/16/2011	$124.75
	AMAZON MKTPLACE PMTS	08/16/2011	$134.97
	NATIONAL	08/17/2011	$180.94
	PAYPAL PAYLESS	08/18/2011	$47.88
	NATIONAL	08/22/2011	$79.65
	AMAZON MKTPLACE PMTS	08/22/2011	$1.73
	Amazon.com	08/22/2011	$39.99
	AMAZON MKTPLACE PMTS	08/24/2011	$33.27
	AMAZON MKTPLACE PMTS	08/25/2011	$66.68
	ICLIPART COM	08/25/2011	$7.95
	Amazon.com	08/26/2011	$110.97
			$1,389.96
ERIN CONNOLLY	FISHER SCI ATL	08/18/2011	$107.22
	FISHER SCI ATL	08/24/2011	$36.89
	USA SCIENTIFIC, INC.	08/23/2011	$376.88
			$520.99
ERNEST M PRINGLE	WWW.1AND1.COM	08/08/2011	$9.99
	DRI WWW.ELEMENT5.INFO	08/11/2011	$449.00
	APL APPLE ONLINE STORE	08/13/2011	$73.83
			$532.82
ESMAIEL JABBARI	VWR INTERNATIONAL INC	07/29/2011	$35.30
	VWR INTERNATIONAL INC	07/29/2011	$23.48
	VWR INTERNATIONAL INC	08/04/2011	$48.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	STEMCELL TECH INC	08/04/2011	$522.00
	VWR INTERNATIONAL INC	08/04/2011	$126.43
	INVITROGEN 21020976	08/06/2011	$785.57
	BD BIOSCIENCES	08/09/2011	$335.35
	VWR INTERNATIONAL INC	08/10/2011	$78.67
	VWR INTERNATIONAL INC	08/10/2011	$54.06
	VWR INTERNATIONAL INC	08/11/2011	$102.95
	AIRGAS NAT WELDERS #5	08/11/2011	$13.55
	VWR INTERNATIONAL INC	08/11/2011	$44.94
	INTEGRATED DNA TECH	08/12/2011	$50.00
	VWR INTERNATIONAL INC	08/12/2011	$86.80
	VWR INTERNATIONAL INC	08/12/2011	$97.24
	VWR INTERNATIONAL INC	08/18/2011	$222.75
	VWR INTERNATIONAL INC	08/24/2011	$53.73
	VWR INTERNATIONAL INC	08/25/2011	$165.26
			$2,846.24
EUGENE W GALLAGHER	GATEWAY SUPPLY CP	08/02/2011	$14.81
	FERGUSON ENT #1891	08/03/2011	$41.70
	UNITED REFRIG BR #U2	08/04/2011	$27.10
	BAKER DIST CO 541	08/05/2011	$71.39
	FERGUSON ENT #1891	08/05/2011	$29.21
	238 C-K COLUMBIA	08/11/2011	$176.68
	RICHLAND INDUSTRIAL	08/12/2011	$66.98
	GATEWAY SUPPLY CP	08/12/2011	$46.73
	UNITED REFRIG BR #U2	08/12/2011	$196.00
	SHUMAN OWENS SUPPLY CO	08/17/2011	$4.14
	GATEWAY SUPPLY CP	08/17/2011	$21.59
	FERGUSON ENT #1891	08/17/2011	$156.69
	GATEWAY SUPPLY CP	08/17/2011	$34.88
	RICHLAND INDUSTRIAL	08/17/2011	$15.25
	FERGUSON ENT #1891	08/19/2011	$26.68
	FERGUSON ENT #1891	08/22/2011	$14.87
	UNITED REFRIG BR #U2	08/23/2011	$588.00
	GATEWAY SUPPLY CP	08/24/2011	$32.41
	UNITED REFRIG BR #U2	08/25/2011	$24.30
			$1,589.41
EVA A HOWARD	AES	08/24/2011	$250.00
			$250.00
EVELYN GRIGGS	FEDEX 795023130304	07/31/2011	$39.40
	ATTM 287016794550NBI	08/01/2011	$111.06
	OFFICE DEPOT #2349	08/02/2011	$218.26
	OFFICE DEPOT #2349	08/02/2011	$297.44
	USA MOBILITY WIRELE	08/05/2011	$230.87
	OFFICE DEPOT #332	08/08/2011	$63.71
	FORMS AND SUPPLY - AOPD	08/08/2011	$124.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN GRIGGS	FORMS AND SUPPLY - AOPD	08/08/2011	$77.31
	THE CONFERENCE GROUP L	08/16/2011	$78.27
	STATACORP LP	08/16/2011	$98.00
	OFFICE DEPOT #1214	08/18/2011	$60.70
	ATTM 287017613294NBI	08/25/2011	$86.62
	Amazon.com	08/29/2011	$89.95
	FORMS AND SUPPLY - AOPD	08/29/2011	$95.95
			$1,671.65
EVELYN R SEWELL	FEDEX 752622415000947	08/03/2011	$5.95
			$5.95
EVERETT R LOWDER	NNG NING INC	07/31/2011	$59.95
	B & H PHOTO-VIDEO.COM	08/03/2011	$793.96
	NIKON INC	08/17/2011	$432.50
	B & H PHOTO-VIDEO.COM	08/17/2011	$971.75
	LYNDA.COM	08/21/2011	$37.50
	ISTOCK INTERNATIONAL	08/22/2011	$175.00
	B & H PHOTO-VIDEO.COM	08/25/2011	$348.07
	LOWES #02356	08/29/2011	$77.02
	NNG NING INC	08/30/2011	$59.95
			$2,955.70
FAITH FALISE	EMBI TEC	08/01/2011	$317.00
	PHENIX RESEARCH PRODUCTS	08/01/2011	$610.06
	FORMS AND SUPPLY-AOPD	08/05/2011	$13.57
	FORMS AND SUPPLY-AOPD	08/05/2011	$76.12
	ISC BIOEXPRESS	08/04/2011	$1,755.70
	FORMS AND SUPPLY-AOPD	08/05/2011	$61.95
	VALLEY SPRING WATER & COF	08/08/2011	$45.48
	FORMS AND SUPPLY-AOPD	08/08/2011	$6.69
	ISC BIOEXPRESS	08/09/2011	$77.27
	WWW.NEWEGG.COM	08/10/2011	$428.67
	I.A.W.A.	08/11/2011	$70.00
	PHENIX RESEARCH PRODUCTS	08/08/2011	$56.03
	AIRGAS NAT WELDERS #5	08/11/2011	$587.21
	FEDEX 876898572835	08/14/2011	$28.29
	FEDEX 876898572802	08/12/2011	$22.91
	FEDEX 876898572813	08/12/2011	$22.91
	FEDEX 876898572765	08/14/2011	$24.30
	UPS 0000R24004	08/14/2011	$100.30
	FEDEX 876898572776	08/12/2011	$28.92
	FEDEX 876898572824	08/12/2011	$24.30
	THE HOME DEPOT #1106	08/12/2011	$801.43
	FEDEX 876898572798	08/12/2011	$22.91
	FEDEX 876898572490	08/14/2011	$22.91
	FORMS AND SUPPLY-AOPD	08/17/2011	$331.34
	FORMS AND SUPPLY-AOPD	08/17/2011	$34.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	FORMS AND SUPPLY-AOPD	08/17/2011	$177.62
	Bestbuy.com 00009944	08/18/2011	$453.66
	FEDEX 07121992	08/18/2011	$150.57
	CABLE & CONNECTIONS INC	08/17/2011	$62.06
	FEDEX 876898572754	08/21/2011	$20.48
	Bestbuy.com 00009944	08/19/2011	$904.10
	CAROLINA BIOLOGICAL SUPPL	08/19/2011	$63.90
	Bestbuy.com 00009944	08/22/2011	$1,530.05
	FEDEX 876898572560	08/24/2011	$24.30
	CAROLINA BIOLOGICAL SUPPL	08/24/2011	$154.00
	INVITROGEN 21083551	08/26/2011	$538.02
	FEDEX 876898572570	08/26/2011	$22.91
	FEDEX 876898572618	08/28/2011	$24.30
	SIGMA ALDRICH US	08/30/2011	$59.76
	FISHER SCI CHI	08/30/2011	$314.42
	SIGMA ALDRICH US	08/30/2011	$237.49
	SIGMA ALDRICH US	08/30/2011	$132.81
	ISC BIOEXPRESS	08/29/2011	$349.95
			$10,791.62
FANG YANG	INVITROGEN 21007518	08/02/2011	$90.37
	PAYPAL SOLANOTRADE	08/04/2011	$85.00
	PAYPAL MTENNEY	08/04/2011	$135.99
	PAYPAL BILL ROGERS	08/03/2011	$52.45
	PAYPAL TERENCECAME	08/04/2011	$30.18
	NEWPORT CORPORATION	08/05/2011	$1,623.16
	THORLABS INC	08/05/2011	$108.74
	INVITROGEN 21030602	08/10/2011	$102.67
	PAYPAL WRTECH	08/10/2011	$391.01
	MILLIPORE AMERICAS	08/16/2011	$212.85
	PAYPAL INDUSTRIALO	08/19/2011	$130.00
	PAYPAL ANDOVERCORP	08/19/2011	$48.30
	PAYPAL OMTRONIXCOR	08/19/2011	$162.00
	PAYPAL GREENBROOKE	08/19/2011	$140.25
	PAYPAL OPTISCIENCE	08/19/2011	$130.20
	PAYPAL GOHSKOK	08/19/2011	$83.00
	PAYPAL ROB JOHNSON	08/19/2011	$106.00
	PAYPAL ABCELECTRON	08/19/2011	$70.00
	PAYPAL OMEGAOPTICA	08/19/2011	$164.00
	PAYPAL TECH SALES	08/19/2011	$561.92
	MICROFLUIDIC CHIPSHOP	08/25/2011	$724.06
	NEWARK US 00000109	08/27/2011	$16.44
	MCMASTER-CARR	08/26/2011	$30.35
	PAYPAL JUNKTRONIX	08/29/2011	$84.20
	NN-LABS	08/30/2011	$70.32
			$5,353.46
FANGLIN CHEN	AIRGAS NAT WELDERS #5	08/05/2011	$134.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FANGLIN CHEN	AIRGAS NAT WELDERS #5	08/26/2011	$341.58
			$476.50
FAYE T PHIPPS	SMITH RUBBER STAMP & SEAL	08/08/2011	$37.45
			$37.45
FEDERICO M PEREZ	FISHER SCI ATL	08/06/2011	$23.20
	SANTA CRUZ BIOTECHNOLOGY	08/13/2011	$164.50
	FISHER SCI ATL	08/17/2011	$58.59
	SANTA CRUZ BIOTECHNOLOGY	08/17/2011	$303.50
	FISHER SCI ATL	08/25/2011	$227.95
	FISHER SCI ATL	08/30/2011	$138.84
			$916.58
FELICIA N ERGLE	IGNATIUS PRESS 01 OF 01	08/12/2011	$279.84
			$279.84
FELICIA T SMALLS	OFFICE DEPOT #2349	07/28/2011	$14.96
	CDW GOVERNMENT	08/03/2011	$586.40
	CDW GOVERNMENT	08/25/2011	$57.36
			$658.72
FELISSA A CARTER-MOORE	FEDEX 421752600918	07/31/2011	$47.96
	FEDEX 851993335924	07/31/2011	$59.23
	FEDEX 468625815066067	08/03/2011	$89.13
			$196.32
FERNANDA FERREIRA	Amazon.com	08/24/2011	$43.11
			$43.11
FRANCES LOWDER	AT&T DATA	08/11/2011	$25.00
			$25.00
FRANCES T PHELPS	FORMS AND SUPPLY - AOPD	07/28/2011	$136.34
	AMAZON MKTPLACE PMTS	08/01/2011	$9.44
	VERIZON WRLS IVR VE	08/02/2011	$446.97
	Amazon.com	08/03/2011	$27.14
	WPS	08/03/2011	$141.90
	Amazon.com	08/03/2011	$27.30
	AMER PSYCH ASSOC	08/04/2011	$2,500.00
	SPRINT WIRELESS	08/06/2011	$119.04
	THE OFFICE PAL	08/07/2011	$59.08
	FORMS AND SUPPLY - AOPD	08/04/2011	$1,436.00
	STAYWELL - KRAMES	08/11/2011	$60.50
	FORMS AND SUPPLY - AOPD	08/12/2011	$35.68
	ELECTRO-CAP INTERNATIO	08/12/2011	$121.01
	WWW.NEWEGG.COM	08/12/2011	$26.99
	FORMS AND SUPPLY - AOPD	08/12/2011	$21.73
	PLAYBOOKS READERS THEATER	08/15/2011	$587.51
	MUTHEN & MUTHEN	08/16/2011	$175.00
	AMER PSYCH ASSOC	08/17/2011	$2,500.00
	STAYWELL - KRAMES	08/17/2011	$34.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES T PHELPS	STAPLS9218543825000	08/17/2011	$39.53
	WPS	08/17/2011	$260.00
	Amazon.com	08/19/2011	$207.03
	THE OFFICE PAL	08/21/2011	$52.46
	Amazon.com	08/22/2011	$18.81
	KENNY PRODUCTS, INC.	08/19/2011	$80.23
	OFFICE DEPOT #1165	08/22/2011	$13.90
	Amazon.com	08/24/2011	$34.01
	OFFICE DEPOT #1214	08/22/2011	$471.47
	OFFICE DEPOT #1214	08/23/2011	$64.19
	FORMS AND SUPPLY - AOPD	08/24/2011	$188.42
	FORMS AND SUPPLY - AOPD	08/24/2011	$73.56
	FORMS AND SUPPLY - AOPD	08/29/2011	$66.27
	Amazon.com	08/30/2011	$62.62
	AMAZON MKTPLACE PMTS	08/31/2011	$39.29
	FORMS AND SUPPLY - AOPD	08/29/2011	$4.95
	AMAZON MKTPLACE PMTS	08/30/2011	$270.00
			$10,412.87
FRANCIS J BELL	CONSOLIDATED PIPE&SUPP	08/01/2011	$22.20
	CONSOLIDATED PIPE&SUPP	08/02/2011	$311.56
	MSI CONSTRUCTION CO.	08/19/2011	$1,780.00
	ELECTRIC MOTOR AND REPAI	08/24/2011	$798.32
			$2,912.08
FRANCIS L HEAPE	OVERNIGHTPRINTS	08/10/2011	$102.00
	READYTALK	08/09/2011	$56.94
	FORMS AND SUPPLY - AOPD	08/11/2011	$16.71
	FORMS AND SUPPLY - AOPD	08/12/2011	$11.38
	DMI DELL HIGHER EDUC	08/19/2011	$55.79
	VZWRLSS APOCC VISE	08/18/2011	$110.14
	DMI DELL HIGHER EDUC	08/23/2011	$1,183.28
	STAPLS3140938632000	08/23/2011	$77.03
	FORMS AND SUPPLY - AOPD	08/29/2011	$17.14
			$1,630.41
FRANCISCO J GONZALEZ	WM SUPERCENTER	08/08/2011	$80.16
	SPARKFUN ELECTRONICS	08/10/2011	$39.36
	MAKER MEDIA	08/11/2011	$92.80
	ELECTRONIX EXPRESS/R.S.R	08/18/2011	$29.25
	VWR INTERNATIONAL INC	08/20/2011	$192.59
	SPARKFUN ELECTRONICS	08/23/2011	$188.35
	MAKER MEDIA	08/25/2011	$360.73
	AIRGAS NAT WELDERS #5	08/26/2011	$22.31
	ELECTRONIX EXPRESS/R.S.R	08/26/2011	$127.55
			$1,133.10
FRANK M AYCOCK JR	WW GRAINGER	07/29/2011	$90.26
	WW GRAINGER	08/01/2011	$235.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	WW GRAINGER	08/08/2011	$45.76
	WW GRAINGER	08/08/2011	$55.38
	WW GRAINGER	08/08/2011	$58.86
	BLANCHARD MACHINERY	08/08/2011	$252.02
	HD SUPPLY ELEC. #5G	08/09/2011	$26.29
	RICHLAND INDUSTRIAL	08/10/2011	$31.23
	GRAYBAR ELECTRIC COMPANY	08/10/2011	$1,300.37
	WW GRAINGER	08/19/2011	$112.68
	FASTENAL COMPANY01	08/22/2011	$35.80
	HD SUPPLY ELEC. #5G	08/22/2011	$37.94
	IBS OF SC	08/23/2011	$324.86
	CARQUEST 01013028	08/22/2011	$42.33
	GRAYBAR ELECTRIC COMPANY	08/24/2011	$395.49
	NAPA STORE 1015002	08/25/2011	$448.73
	NAPA STORE 1015002	08/25/2011	$15.50
	NIXON POWER SERVICES CO	08/29/2011	$64.42
			$3,573.24
FRANK MITCHELL	LOWES #00499	08/01/2011	$23.41
	LOWES #00499	08/04/2011	$178.19
	THE HOME DEPOT 1117	08/09/2011	$19.20
	LOWES #00499	08/13/2011	$21.96
	B & H PHOTO-VIDEO.COM	08/22/2011	$130.60
	B & H PHOTO-VIDEO.COM	08/30/2011	$126.16
			$499.52
FRANK T AVIGNONE	AIRGAS NAT WELDERS #5	08/08/2011	$43.11
	STAPLES 00103234	08/10/2011	$187.22
			$230.33
FRANKLIN A MIMS	SAFETYGLASSESUSA.COM	08/02/2011	$579.00
	STAYWELL - KRAMES	08/04/2011	$2,331.90
	AIRGAS NAT WELDERS #5	08/19/2011	$212.00
	AIRGAS NAT WELDERS #5	08/30/2011	$358.00
	GENERAL MED DEVICES	08/31/2011	$2,475.00
			$5,955.90
FRANKLIN W OUTTEN	Amazon Web Services	08/03/2011	$74.83
	LI-COR, INC	08/04/2011	$149.06
	TARGET 00019232	08/07/2011	$133.66
	GE HEALTHCARE	08/08/2011	$682.00
	BUY.COM	08/09/2011	$124.59
	INTEGRATED DNA TECH	08/10/2011	$858.35
	TUDOR SCIENTIFIC GLASS	08/11/2011	$49.45
			$2,071.94
FREDERICK B FULLER	COASTAL CONCRETE SOUTHEAS	08/04/2011	$1,960.24
	NEW SOUTH SUPPLY #1	08/04/2011	$65.52
	RICHLAND INDUSTRIAL	08/16/2011	$16.31
	DILLON SUPPLY	08/19/2011	$2,424.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK B FULLER	MANN TOOL & SUPPLY	08/23/2011	$28.33
	SHERWIN WILLIAMS #2306	08/29/2011	$43.07
			$4,537.86
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	08/09/2011	$705.29
			$705.29
FREDRICK MURPHY JR	BLUESTEIN WHOLESALE COMPA	08/04/2011	$47.99
	SHUMAN OWENS SUPPLY CO	08/08/2011	$119.41
	SHUMAN OWENS SUPPLY CO	08/08/2011	$68.14
	RICHLAND INDUSTRIAL	08/08/2011	$200.25
	RICHLAND INDUSTRIAL	08/08/2011	$145.84
	SHUMAN OWENS SUPPLY CO	08/10/2011	$76.72
	OFFICE DEPOT #2349	08/10/2011	$171.15
	BLUESTEIN WHOLESALE COMPA	08/11/2011	$56.07
	ROSE TALBERT PAINT CO	08/16/2011	$108.38
			$993.95
G T CHANDLER	VZWRLSS APOCC VISE	08/10/2011	$131.29
	OFFICE DEPOT #2196	08/26/2011	$128.39
			$259.68
GABOR SZALAI	OFFICE DEPOT #332	08/26/2011	$96.29
			$96.29
GAIL K CORNING	NASCO INTERNATIONAL	07/29/2011	$659.45
	NCTM	08/03/2011	$709.60
	NASCO CATALOG SALES	08/05/2011	$967.89
	UNIVERSITY OF S CAR	08/09/2011	$117.70
	NASCO CATALOG SALES	08/11/2011	$2.86
			$2,457.50
GAIL S RATCHFORD	FORMS AND SUPPLY - AOPD	07/28/2011	$3.53
	VERIZON WRLS IVR VE	08/01/2011	$72.05
	OFFICEMAX CT IN#596828	08/05/2011	$5.14
	FORMS AND SUPPLY - AOPD	08/10/2011	$10.77
	BCT SOUTH CAROLINA	08/23/2011	$16.80
	FORMS AND SUPPLY - AOPD	08/24/2011	$15.58
			$123.87
GAIL V BARNES	OFFICE DEPOT #2349	08/01/2011	$85.59
	AMAZON MKTPLACE PMTS	08/04/2011	$70.62
	Amazon.com	08/06/2011	$29.99
	FEDEX OFFICE #2148	08/10/2011	$55.38
	4IMPRINT	08/10/2011	$282.50
	TARGET 00019232	08/14/2011	$12.71
	CUSTOM PRINTWEAR INC	08/17/2011	$577.28
	Amazon.com	08/25/2011	$97.99
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
			$1,262.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GALEN P MANAPAT	HANDI-CLEAN PRODUCTS	07/29/2011	$306.57
	ALLENS COMPRESSOR SERVICE	08/01/2011	$75.97
	LOWES #01064	08/04/2011	$6.76
	JOHNSTONES SUPPLY OF COLU	08/09/2011	$22.36
	JOHNSTONES SUPPLY OF COLU	08/09/2011	$267.45
	Atlanta Supply Co.	08/10/2011	$180.70
	WYATT SEAL INC	08/12/2011	$54.30
	JOHNSON CONTROLS, SSNA	08/12/2011	$663.50
	FERGUSON ENT #1891	08/16/2011	$398.58
	STANLEY STEEMER	08/17/2011	$850.00
	BAKER DIST CO 541	08/19/2011	$455.75
	THE TRANE COMPANY	08/20/2011	$204.39
	CITY ELECTRIC REPAIR INC	08/22/2011	$202.90
	Atlanta Supply Co.	08/23/2011	$72.88
	NATIONAL ENERGY CONTROL C	08/23/2011	$235.00
	ACTION BOLT AND SUPPLY IN	08/29/2011	$99.99
	BEARING DISTRIBUTORS INC	08/29/2011	$36.54
	ZCI COMPANY	08/28/2011	$394.50
	CITY ELECTRIC REPAIR INC	08/29/2011	$776.61
			$5,304.75
GARY C HORVATH	FEDEX 876898572478	07/31/2011	$152.60
	GENHUNTER CORPORATION	08/02/2011	$61.00
	LOWES #01064	08/05/2011	$44.17
	FEDEX 876898572879	08/05/2011	$31.31
	INTEGRATED DNA TECH	08/08/2011	$31.25
	FEDEX 876898572515	08/14/2011	$42.37
	FEDEX 874584059517	08/17/2011	$47.50
	FEDEX 876898572548	08/21/2011	$58.34
	INTEGRATED DNA TECH	08/23/2011	$102.00
	FEDEX 876898572732	08/25/2011	$44.47
	STAPLES 00103911	08/25/2011	$89.86
			$704.87
GARY E ANDERSON	AMAZON MKTPLACE PMTS	08/07/2011	$147.78
	PSU PRESS	08/08/2011	$900.00
	FEDEX 797397884979	08/18/2011	$120.04
	FORMS AND SUPPLY - AOPD	08/23/2011	$23.70
			$1,191.52
GARY M BENNETT	SOUTHLAND EQUIP SERVICE	07/29/2011	$1,444.50
	RICHLAND INDUSTRIAL	08/01/2011	$19.28
	SOUTHLAND EQUIP SERVICE	08/01/2011	$1,444.50
	SC.GOV	08/03/2011	$106.00
	SC.GOV	08/03/2011	$26.00
	DISTRIBUTION INTL	08/03/2011	$184.36
	DISTRIBUTION INTL	08/05/2011	$232.51
	ASBESTOS & DEMOLITION INC	08/05/2011	$200.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GARY M BENNETT	RICHLAND INDUSTRIAL	08/19/2011	$81.82
	RICHLAND INDUSTRIAL	08/22/2011	$283.59
	RICHLAND INDUSTRIAL	08/23/2011	$116.70
	SC.GOV	08/26/2011	$26.00
			$4,165.26
GAYLE D JOHNSON	ATTM 287016074403NBI	08/20/2011	$504.72
			$504.72
GENE HALL	SPRINT WIRELESS	08/10/2011	$57.40
	POLLOCK COMPANY	08/09/2011	$78.68
	FORMS AND SUPPLY - AOPD	08/10/2011	$29.11
	Best Buy 00002642	08/16/2011	$53.49
	OFFICE DEPOT #1214	08/22/2011	$55.43
			$274.11
GENE M YOGODZINSKI	AIRGAS NAT WELDERS #5	07/29/2011	$131.18
	CORRUGATED CONTAINERS INC	08/01/2011	$169.06
	MINERALAB	08/03/2011	$171.24
	WARD'S NATURAL SCIENCE	08/04/2011	$338.13
	VWR INTERNATIONAL INC	08/04/2011	$36.06
	ALFA AESAR	08/08/2011	$314.19
	ALFA AESAR	08/08/2011	$288.47
	AIRGAS NAT WELDERS #5	08/08/2011	$33.87
	PAYPAL	08/07/2011	$1.00
	METAPRESS	08/09/2011	$34.95
	PAYPAL MTN MARKET	08/09/2011	$71.28
	PAYPAL EBAY CAZADO	08/09/2011	$261.50
	HOGENTOGLER & CO INC	08/10/2011	$336.50
	WARD'S NATURAL SCIENCE	08/11/2011	$111.33
	PAYPAL WEBSTATIONT	08/11/2011	$99.96
	KOOTER'S GEOLOGY TOOLS	08/12/2011	$1,035.00
	MCMASTER-CARR	08/15/2011	$23.43
	MCQUEEN LABS	08/23/2011	$298.00
	WARD'S NATURAL SCIENCE	08/29/2011	$21.25
			$3,776.40
GENEVA M CURRIE	OFFICE DEPOT #2349	07/29/2011	$42.78
	PARTY CITY #215	07/29/2011	$28.82
	OFFICE DEPOT #2349	07/29/2011	$9.08
	ALL AMERICAN TROPHY	07/29/2011	$338.06
	VERIZON WRLS IVR VE	08/04/2011	$24.57
	FORMS AND SUPPLY - AOPD	08/04/2011	$170.22
	FORMS AND SUPPLY - AOPD	08/04/2011	$838.36
	UNIV-OF-SC-BOOKSTORE#2400	08/08/2011	$166.81
	FARONICS TECHNOLO00 OF 00	08/10/2011	$675.00
	FORMS AND SUPPLY - AOPD	08/10/2011	$197.99
	4IMPRINT	08/12/2011	$557.10
	DIXIE TROPHIES	08/09/2011	$428.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	SWINTEC INC	08/24/2011	$48.40
	PCS CELLULAR ACCESS	08/25/2011	$16.70
	FORMS AND SUPPLY - AOPD	08/25/2011	$24.85
	FORMS AND SUPPLY - AOPD	08/25/2011	$53.67
	PAYPAL FERILLOASSO	08/29/2011	$37.00
			$3,657.41
GEORGE F SCOTT III	8161-CED	07/29/2011	$1,552.90
	ACCU-TECH	08/11/2011	$234.00
	JOHNSON CONTROLS, SSNA	08/17/2011	$522.50
	JOHNSON CONTROLS, SSNA	08/22/2011	$1,167.50
	8160-ALL PHASE	08/23/2011	$309.38
			$3,786.28
GEORGE L WINGARD	VERIZON WRLS IVR VE	08/02/2011	$286.20
	FEDEX 872621558108	08/12/2011	$16.73
	DMI DELL HIGHER EDUC	08/17/2011	$119.44
	FEDEX 872621558119	08/17/2011	$19.95
	FORESTRY SUPPLIERS	08/17/2011	$872.15
	DMI DELL HIGHER EDUC	08/22/2011	$1,873.48
	FORESTRY SUPPLIERS	08/25/2011	$83.48
	ADVANCE AUTO PARTS #2011	08/25/2011	$53.89
	FORESTRY SUPPLIERS	08/25/2011	$35.42
			$3,360.74
GEORGE R FRYE	1140 PERRY MANN	08/04/2011	$117.70
	1140 PERRY MANN	08/04/2011	$17.01
	1140 PERRY MANN	08/08/2011	$450.68
	1140 PERRY MANN	08/08/2011	$37.40
	1140 PERRY MANN	08/15/2011	$196.71
	RICHLAND INDUSTRIAL	08/19/2011	$46.22
	1140 PERRY MANN	08/18/2011	$283.66
	1140 PERRY MANN	08/18/2011	$397.06
	1140 PERRY MANN	08/23/2011	$178.53
	1140 PERRY MANN	08/24/2011	$124.14
	1140 PERRY MANN	08/26/2011	$1,039.34
	1140 PERRY MANN	08/26/2011	$1,099.85
			$3,988.30
GEORGE R THOMPSON III	CDW GOVERNMENT	07/29/2011	$114.73
	CDW GOVERNMENT	08/03/2011	$59.37
	STAPLES 00104042	08/05/2011	$148.79
	CDW GOVERNMENT	08/08/2011	$59.39
	RADIO COMMUNICATIONS SVC	08/08/2011	$194.40
	CDW GOVERNMENT	08/09/2011	$181.77
	WM SUPERCENTER	08/14/2011	$4.29
	BATTERIES PLUS #23	08/16/2011	$55.73
	LOWES #00626	08/19/2011	$63.37
	COMPUCOM SYSTEMS INC	08/19/2011	$2,150.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE R THOMPSON III	BUMPER TO BUMPER - SUM	08/22/2011	$31.30
	BATTERIES PLUS #23	08/26/2011	$113.62
			$3,177.02
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	07/29/2011	$76.99
	ARC SERVICES 818-859-7459	08/03/2011	$74.11
	OFFICE DEPOT #1214	08/08/2011	$31.63
	FORMS AND SUPPLY - AOPD	08/11/2011	$173.68
	FORMS AND SUPPLY - AOPD	08/16/2011	$241.03
	FORMS AND SUPPLY - AOPD	08/17/2011	$13.18
	FORMS AND SUPPLY - AOPD	08/18/2011	$63.22
	FORMS AND SUPPLY - AOPD	08/23/2011	$24.60
	FORMS AND SUPPLY - AOPD	08/23/2011	$4.10
	FORMS AND SUPPLY - AOPD	08/23/2011	$41.00
	FORMS AND SUPPLY - AOPD	08/29/2011	$19.46
	FORMS AND SUPPLY - AOPD	08/29/2011	$16.40
			$779.40
GEORGE T LOCK	FORMS AND SUPPLY - AOPD	08/04/2011	$33.44
			$33.44
GEORGE VOULGARIS	SAGE PUBLICATIONS LTD	08/02/2011	$489.53
	THE OFFICE PAL	08/07/2011	$114.61
	Amazon.com	08/16/2011	$208.00
	ANCHOR EXPRESS	08/24/2011	$411.98
	TESSCO INCORPORATED	08/26/2011	$120.36
			$1,344.48
GEORGE Y MATSUI	VWR INTERNATIONAL INC	08/25/2011	$59.91
	FISHER SCI ATL	08/25/2011	$97.10
			$157.01
GEORGENE B DANCE	SPRINGER CUSTOMER SERV CN	07/29/2011	$100.00
	FORMS AND SUPPLY - AOPD	07/28/2011	$100.35
	REVIEW OF INTERN ECONO	07/26/2011	$80.00
	AMERICAN ECONOMIC ASSOCI	08/09/2011	$600.00
	SYX TIGERDIRECT.COM	08/12/2011	$96.97
	AMERICAN ECONOMIC ASSOC	08/16/2011	$98.00
	KROGER #448	08/17/2011	$5.47
	THE OFFICE PAL	08/21/2011	$257.68
	OFFICE DEPOT #2349	08/19/2011	$99.49
	FORMS AND SUPPLY - AOPD	08/19/2011	$56.67
	SOUTHERN ECONOMIC ASSOCIA	08/22/2011	$60.00
	FORMS AND SUPPLY - AOPD	08/29/2011	$40.82
			$1,595.45
GEORGI V PETKOV	INTEGRATED DNA TECH	08/08/2011	$54.50
	INTEGRATED DNA TECH	08/12/2011	$23.25
			$77.75
GERALD GLENN COX	OFFICE CHURCH SCHOOL SUPP	08/30/2011	$1,508.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,508.70
GLADYS M GAILLARD-MCBRIDE	LOWES #00385	08/02/2011	$241.34
	LOWES #00385	08/08/2011	$21.40
	WM SUPERCENTER	08/17/2011	$21.88
			$284.62
GLEN J JACKSON	THE HOME DEPOT #8913	07/29/2011	$15.37
	CAROLINA ELECTRICAL	07/29/2011	$1,272.28
	FERGUSON ENT #123	07/29/2011	$145.32
	PACE INC	08/01/2011	$161.59
	THE TRANE COMPANY	08/02/2011	$1,871.49
	SHERWIN WILLIAMS #2429	08/03/2011	$43.37
	EQUIP RENTAL & SALES LANC	08/03/2011	$449.22
	SHERWIN WILLIAMS #2429	08/05/2011	$103.70
	W W GRAINGER 916	08/04/2011	$40.10
	THE HOME DEPOT #8913	08/10/2011	$11.38
	CAROLINA ELECTRICAL	08/11/2011	$73.67
	VERIZON WRLS P3315-01	08/16/2011	$32.39
	THE HOME DEPOT #8913	08/23/2011	$32.37
			$4,252.25
GLENDA G FEDRICCI	FORMS AND SUPPLY - AOPD	08/02/2011	$10.85
	FEDEX 867631300040	08/09/2011	$54.91
	FEDEX 869677221749	08/12/2011	$121.62
	FORMS AND SUPPLY - AOPD	08/12/2011	$196.15
	FORMS AND SUPPLY - AOPD	08/16/2011	$63.50
			$447.03
GLENN D SEVERT	GOVCNCTN	08/09/2011	$183.23
	ELECTRONIX EXPRESS/R.S.R	08/11/2011	$240.80
	GOVCNCTN	08/17/2011	$189.90
	GOVCNCTN	08/19/2011	$2,100.22
	GOVCNCTN	08/20/2011	$119.50
	GOVCNCTN	08/23/2011	$779.85
	GOVCNCTN	08/24/2011	$1,552.28
	GOVCNCTN	08/25/2011	$64.00
			$5,229.78
GLORIA L WILSON	FISHER SCI CHI	07/30/2011	$442.09
	FISHER SCI ATL	07/30/2011	$109.76
	FISHER SCI CHI	08/10/2011	$268.66
	FISHER SCI ATL	08/10/2011	$35.79
	UPS 0000F6696E04302011	08/17/2011	$66.14
	UPS 0000F6696E07162011	08/17/2011	$48.59
			$971.03
GLYNN CLAYTON GAINES	CE COLUMBIA	08/18/2011	$641.63
	EFMARTINMECHCONTRACTRI	08/19/2011	$2,400.00
	RICHLAND INDUSTRIAL	08/22/2011	$10.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GLYNN CLAYTON GAINES	SHEALY ELECT 803-227-0599	08/23/2011	$1,178.46
	SHEALY ELECT 803-227-0599	08/23/2011	$78.78
	EAST COAST METAL DIST 08	08/29/2011	$33.70
	EAST COAST METAL DIST 08	08/30/2011	$91.16
			$4,434.30
GLYNN E FULMER	W W GRAINGER 916	07/29/2011	$231.89
	OFFICE DEPOT #2349	08/03/2011	$37.44
	WW GRAINGER	08/09/2011	$84.08
	LOWES #00499	08/22/2011	$281.63
	W W GRAINGER 916	08/24/2011	$258.71
	W W GRAINGER 916	08/24/2011	$36.96
	W W GRAINGER 916	08/23/2011	$1,379.58
	W W GRAINGER 916	08/24/2011	$184.79
	W W GRAINGER 916	08/24/2011	$184.79
			$2,679.87
GORDON D SPROUL	VWR SARGENT WELCH	07/29/2011	$200.87
			$200.87
GOUTAM KOLEY	COLUMBIA FLUID SYS TECH	07/29/2011	$40.16
	COLUMBIA FLUID SYS TECH	08/19/2011	$4.86
	COLUMBIA FLUID SYS TECH	08/30/2011	$29.96
			$74.98
GRACIE HEARST	ISTOCK INTERNATIONAL	08/05/2011	$800.00
	IF ITS PAPER	08/12/2011	$26.94
	SC ECONOMIC DEVEL00 OF 00	08/11/2011	$200.00
	FORMS AND SUPPLY - AOPD	08/12/2011	$73.32
	FORMS AND SUPPLY - AOPD	08/12/2011	$30.13
	FORMS AND SUPPLY - AOPD	08/11/2011	$69.23
	VERIZON WRLS IVR VE	08/12/2011	$221.99
	FORMS AND SUPPLY - AOPD	08/12/2011	$11.52
	FORMS AND SUPPLY - AOPD	08/11/2011	$681.72
	FORMS AND SUPPLY - AOPD	08/15/2011	$132.60
	ATTM 287015933404NBI	08/17/2011	$204.33
	FORMS AND SUPPLY - AOPD	08/18/2011	$23.50
	FORMS AND SUPPLY - AOPD	08/18/2011	$33.03
	POLLOCK COMPANY	08/19/2011	$134.45
	FORMS AND SUPPLY - AOPD	08/26/2011	$467.99
	FORMS AND SUPPLY - AOPD	08/25/2011	$206.77
	FORMS AND SUPPLY - AOPD	08/29/2011	$19.28
			$3,336.80
GREGORY K HODGES	WWW.NEWEGG.COM	08/14/2011	$558.98
	DMI DELL HIGHER EDUC	08/13/2011	$1,473.85
	STAPLS9218415700000	08/12/2011	$84.74
	SYX TIGERDIRECT.COM	08/22/2011	$490.25
	SYX TIGERDIRECT.COM	08/29/2011	$419.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,026.92
GREGORY L BROWER	LOWES #01064	08/25/2011	$47.71
	LOWES #01064	08/26/2011	$10.67
			$58.38
GREGORY M HARRIS	AIRGAS NAT WELDERS #5	07/29/2011	$64.85
	INVITROGEN 21003087	08/02/2011	$811.78
	INVITROGEN 21003087	08/02/2011	$167.00
	FISHER SCI ATL	08/03/2011	$50.15
	SIGMA ALDRICH US	08/05/2011	$174.11
	FISHER SCI ATL	08/05/2011	$69.06
	SIGMA ALDRICH US	08/05/2011	$85.27
	SIGMA ALDRICH US	08/05/2011	$77.07
	SIGMA ALDRICH US	08/08/2011	$67.98
	FISHER SCI ATL	08/09/2011	$397.38
	BIOFORCE NANOSCIENCES	08/12/2011	$2,100.00
	PEPROTECH	08/12/2011	$195.00
	FISHER SCI ATL	08/12/2011	$182.40
	PRAXAIR DIST-ACCUPAY	08/15/2011	$124.41
	FISHER SCI ATL	08/17/2011	$220.00
	FISHER SCI ATL	08/18/2011	$93.00
	PRAXAIR DIST-ACCUPAY	08/22/2011	$55.06
	PRAXAIR DIST US #863	08/24/2011	$18.10
	SIGMA ALDRICH US	08/30/2011	$414.18
			$5,366.80
GREGORY P HENDRIX	FEDEX 77027872428	08/12/2011	$21.39
	FEDEX 468625815068894	08/12/2011	$17.51
	GRAHL ELECTRIC SUPPLY CO	08/25/2011	$47.42
			$86.32
GRIGORY S SIMIN	BATTERIES PLUS	07/30/2011	$152.13
	VERIZON WRLS IVR VE	08/12/2011	$60.40
			$212.53
GWYNETH A SPEARMAN	WEBSTAURANT STORE	08/08/2011	$22.02
	AMAZON MKTPLACE PMTS	08/09/2011	$21.52
	OFFICE MAX	08/15/2011	$10.26
	TURNER GRAPHICS	08/18/2011	$281.54
			$335.34
HAIZHENG SONG	FEDEX 77027647603	08/10/2011	$2.33
	AMERICAN DICING INC	08/15/2011	$220.00
	FEDEX 468625815068498	08/17/2011	$6.27
	FEDEX 468625815068481	08/17/2011	$6.01
	MKS INSTRUMENTS INC	08/18/2011	$1,609.23
			$1,843.84
HANG LI	RIGAKU AMERICAS CORPOR	08/11/2011	$331.96
	MDC VACUUM PRODUCTS	08/19/2011	$537.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$869.12
HANSCONRAD ZURLOYE	OFFICE DEPOT #2127	08/11/2011	$33.46
	OFFICE DEPOT #2127	08/20/2011	$20.31
	KAGI 1-510-420-5858	08/29/2011	$69.90
			$123.67
HAROLD E RICKARD	HD SUPPLY ELEC. #5G	08/04/2011	$24.37
	HD SUPPLY ELEC. #5G	08/05/2011	$24.59
	HD SUPPLY ELEC. #5G	08/08/2011	$26.24
	HD SUPPLY ELEC. #5G	08/08/2011	$34.20
	HD SUPPLY ELEC. #5G	08/08/2011	$2.51
	HD SUPPLY ELEC. #5G	08/09/2011	$39.50
	1140 PERRY MANN	08/09/2011	$12.84
	HD SUPPLY ELEC. #5G	08/10/2011	$9.08
	GRAYBAR ELECTRIC COMPANY	08/18/2011	$14.19
	HD SUPPLY ELEC. #5G	08/18/2011	$23.40
	HD SUPPLY ELEC. #5G	08/19/2011	$12.99
	HD SUPPLY ELEC. #5G	08/22/2011	$404.34
	GRAYBAR ELECTRIC COMPANY	08/24/2011	$566.00
	HD SUPPLY ELEC. #5G	08/26/2011	$231.12
			$1,425.37
HAROLD J FORTUNE III	UPS 2937D4H2RSI	08/06/2011	$6.54
	UPS 00001W13E108132011	08/23/2011	$13.59
	FORMS AND SUPPLY - AOPD	08/23/2011	$2.24
			$22.37
HARRISON S GREENLAW	FORMS AND SUPPLY - AOPD	07/28/2011	$97.04
	EAR PLUG SUPERSTORE	08/08/2011	$61.84
	SYX TIGERDIRECTINC	08/26/2011	$1,495.00
			$1,653.88
HARRISTON J HOLMES	LOWES #01521	08/03/2011	$167.99
	LOWES #01521	08/03/2011	$115.56
	LOWES #01521	08/08/2011	$180.56
	PRO CHEM INC	08/09/2011	$126.45
	LOWES #01521	08/11/2011	$51.34
	HOMEDEPOT.COM	08/11/2011	$532.80
	LOWES #01521	08/15/2011	$236.26
	LOWES #01521	08/15/2011	$236.26
	PRO CHEM INC	08/16/2011	$231.64
	SYX GLOBALINDUSTRIALEQ	08/17/2011	$67.96
	LOWES #01521	08/18/2011	$107.86
	DORMA - CAROLINA D	08/23/2011	$239.68
	SIMMONS IRRIGATION SUPPLY	08/23/2011	$103.58
	MSC	08/27/2011	$42.70
	US PLASTICS/USP HOME	08/29/2011	$57.70
			$2,498.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J PLOEHN	AIRGAS NAT WELDERS #5	07/29/2011	$74.80
	AIRGAS NAT WELDERS #5	07/29/2011	$74.80
	AIRGAS NAT WELDERS #5	08/10/2011	$3.39
	AIRGAS NAT WELDERS #5	08/10/2011	$23.71
			$176.70
HARRY S CATOE	VZWRLSS APOCC VISE	08/21/2011	$243.66
			$243.66
HAYES D HAMPTON	Amazon.com	08/13/2011	$89.00
			$89.00
HEATHER A STEWART GRANT	FORMS AND SUPPLY - AOPD	08/01/2011	$33.48
	FORMS AND SUPPLY - AOPD	08/02/2011	$50.94
	FORMS AND SUPPLY - AOPD	08/05/2011	$79.00
			$163.42
HEATHER M BRANDT	Amazon.com	08/03/2011	$70.95
	SMARTPRESS	08/04/2011	$590.35
	B & H PHOTO-VIDEO.COM	08/16/2011	$569.99
	WM SUPERCENTER	08/18/2011	$60.81
	OFFICE DEPOT #332	08/18/2011	$124.03
	PUBLICATIONS ORDERING SER	08/22/2011	$27.00
			$1,443.13
HEIDI A DIFRANCO	AVERY DENNISON RIS LLC	08/02/2011	$106.89
	FORMS AND SUPPLY - AOPD	08/01/2011	$43.30
	CAMBRIDGE BUS PUBLISHE	08/17/2011	$155.00
	Amazon.com	08/18/2011	$100.48
	CHEAP JOES ART STUFF INC	08/30/2011	$148.39
			$554.06
HEIDI G FROM	WALMART.COM 8009666546	08/12/2011	$24.34
	TEACHING STRATEGIES	08/18/2011	$313.38
	CHILDRENSORGANIZER.COM	08/24/2011	$189.00
	OFFICEMAX CT IN#953940	08/25/2011	$29.43
	DIAGNOSTICS DIRECT INC.	08/29/2011	$619.49
			$1,175.64
HELEN J SWEARINGEN	HIGHWATER CLAYS	07/29/2011	$695.17
	MARTECH SYSTEMS, INC.	08/04/2011	$865.00
	QUICK TICK INTERNATION	08/04/2011	$197.81
	MARTECH SYSTEMS, INC.	08/08/2011	$295.09
	MUSICAL RESOURCES OF T	08/15/2011	$869.33
	DELL SALES & SERVICE	08/17/2011	$496.46
	THE AIKEN STANDARD	08/18/2011	$115.50
	PECKNEL MUSIC CO INC	08/18/2011	$224.50
	CLAY-KING.COM	08/24/2011	$193.93
	FORMS AND SUPPLY - AOPD	08/25/2011	$10.89
			$3,963.68
HELEN MERRIWEATHER	SC.GOV	08/13/2011	$33.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HELEN MERRIWEATHER	SC.GOV	08/19/2011	$81.00
	SC.GOV	08/30/2011	$17.00
			$131.00
HELENE C MAIRE	SSI DELTACPOFREYNEOSCI	08/16/2011	$46.59
	WARD'S NATURAL SCIENCE	08/25/2011	$3.17
	WARD'S NATURAL SCIENCE	08/26/2011	$134.45
	WARD'S NATURAL SCIENCE	08/30/2011	$27.55
			$211.76
HELONE S MACK	FORMS AND SUPPLY - AOPD	07/28/2011	$15.59
	AT&T QD GAC	08/01/2011	$70.93
	AT&T QD GAC	08/30/2011	$72.02
			$158.54
HENRY PHILIP CROTWELL	APL APPLE ONLINE STORE	08/17/2011	$100.00
	APL APPLE ONLINE STORE	08/17/2011	$195.81
	APL APPLE ONLINE STORE	08/19/2011	$1,708.79
			$2,004.60
HENRY S SULLY	BATTERIES PLUS	08/03/2011	$86.28
	WHIT-ASH FURNISHINGS	08/04/2011	$50.00
	FREEDOM SUZUKI	08/05/2011	$91.91
	WES BOLICK OF COLUMBIA IN	08/05/2011	$170.13
	FREEDOM SUZUKI	08/05/2011	$1,550.20
	LOWES #01064	08/08/2011	$361.08
	RICHLAND INDUSTRIAL	08/08/2011	$7.87
	LOWES #01064	08/08/2011	$391.32
	EAT MORE TEES	08/08/2011	$601.71
	GRAYBAR ELECTRIC COMPANY	08/10/2011	$140.44
	THE HOME DEPOT 1110	08/16/2011	$571.38
	BLOCKADE RUNNER SUPPLY	08/17/2011	$208.65
	VALLEY SPRING WATER & COF	08/19/2011	$136.43
	LOWES #01064	08/23/2011	$227.76
	JM GRACE	08/17/2011	$335.98
	JM GRACE	08/29/2011	$482.23
			$5,413.37
HERBERT L GINN III	NEWARK US 00000075	07/29/2011	$851.60
	DKC DIGI KEY CORP	08/04/2011	$180.44
	MCMASTER-CARR	08/02/2011	$180.62
	JAMECO/JIMPAK ELECTRONICS	08/05/2011	$310.68
	AMAZON MKTPLACE PMTS	08/10/2011	$71.96
	MOUSER ELECTRONICS DIS	08/11/2011	$50.29
	NEWARK US 00000109	08/13/2011	$1,078.35
	Amazon.com	08/13/2011	$415.90
	OHIO SEMITRONICS INC	08/11/2011	$1,258.58
	AMAZON MKTPLACE PMTS	08/17/2011	$26.35
	DKC DIGI KEY CORP	08/18/2011	$316.39
	AMAZON MKTPLACE PMTS	08/26/2011	$31.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT L GINN III	DKC DIGI KEY CORP	08/30/2011	$379.69
	SUMMIT RACING MAIL ORDER	08/30/2011	$1,246.11
			$6,398.29
HERIBERTO ROJAS	ACE HRDWR OF CAYCE LLC	08/03/2011	$27.78
	ACE HRDWR OF CAYCE LLC	08/10/2011	$14.43
	ACE HRDWR OF CAYCE LLC	08/16/2011	$14.96
	GATEWAY SUPPLY CP	08/17/2011	$10.08
	GRAYBAR ELECTRIC	08/17/2011	$40.37
	GATEWAY SUPPLY CP	08/17/2011	$27.22
	THE KEY SHOP	08/16/2011	$24.08
	238 C-K COLUMBIA	08/19/2011	$55.98
	ACE HRDWR OF CAYCE LLC	08/22/2011	$25.66
	ACE HRDWR OF CAYCE LLC	08/22/2011	$4.80
	ACE HRDWR OF CAYCE LLC	08/24/2011	$14.41
	GATEWAY SUPPLY CP	08/30/2011	$20.05
			$279.82
HEXIN CHEN	STAPLES 00106567	07/30/2011	$90.92
	DHARMACON INC 01405505	08/01/2011	$370.00
	ADDGENE INC	08/02/2011	$345.00
	FISHER SCI AUTO REC	08/03/2011	$15.00
	FISHER SCI AUTO REC	08/03/2011	$193.50
	FISHER SCI AUTO REC	08/03/2011	$150.00
	FISHER SCI AUTO REC	08/03/2011	$156.00
	FISHER SCI ATL	08/03/2011	$497.74
	FISHER SCI AUTO REC	08/03/2011	$71.34
	FISHER SCI AUTO REC	08/03/2011	$128.00
	VWR INTERNATIONAL INC	08/04/2011	$92.47
	Amazon.com	08/05/2011	$144.30
	INVITROGEN 21010562	08/05/2011	$45.87
	FISHER SCI ATL	08/05/2011	$84.46
	FISHER SCI CHI	08/13/2011	$345.15
	OFFICE DEPOT #1214	08/11/2011	$64.18
	SANTA CRUZ BIOTECHNOLOGY	08/18/2011	$303.50
	FISHER SCI ATL	08/23/2011	$105.17
	GENESEE SCIENTIFIC	08/26/2011	$203.84
	FISHER SCI ATL	08/30/2011	$77.24
	BIO RAD VICHEN08/29/11	08/30/2011	$273.08
			$3,756.76
HEYWARD B LUCAS JR	AMSAN #420	08/01/2011	$565.48
	AMSAN #420	08/02/2011	$104.32
	THE HOME DEPOT #8913	08/03/2011	$14.74
	OSBORNE PAPER & PACKAGING	08/03/2011	$741.67
	ADVANCE AUTO PARTS #5700	08/08/2011	$24.82
	OSBORNE PAPER & PACKAGING	08/08/2011	$149.45
	THE HOME DEPOT #8913	08/09/2011	$82.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	OSBORNE PAPER & PACKAGING	08/09/2011	$71.40
	TRACTOR SUPPLY # 1306	08/10/2011	$36.94
	EQUIP RENTAL & SALES LANC	08/10/2011	$478.12
	THE HOME DEPOT #8913	08/15/2011	$30.08
	THE HOME DEPOT #8913	08/19/2011	$52.77
	AMSAN #420	08/18/2011	$148.08
	THE HOME DEPOT #8913	08/25/2011	$101.72
	AMSAN #420	08/29/2011	$542.51
			$3,145.03
HI LUV JOHNSON	WWW.NEWEGG.COM	08/03/2011	$294.80
	WWW.NEWEGG.COM	08/18/2011	$869.99
	WWW.NEWEGG.COM	08/18/2011	$213.50
	VWR INTERNATIONAL INC	08/25/2011	$86.36
	STAPLES 00103911	08/27/2011	$266.38
	B & H PHOTO-VIDEO.COM	08/26/2011	$569.99
	STAPLES 00103911	08/26/2011	$53.49
			$2,354.51
HIMANSHU R NAIK	PAYPAL LIQUIDWAREL	08/04/2011	$1,681.90
	OFFICE DEPOT #2349	08/11/2011	$213.99
	MSDNAA	08/29/2011	$799.00
			$2,694.89
HOLLY A LAVOIE	INVITROGEN 21035656	08/11/2011	$87.47
	INVITROGEN 21035656	08/12/2011	$215.00
	GENEWIZ INC.	08/15/2011	$72.00
	QIAGEN INC	08/18/2011	$134.56
	APPLIED BIOSYSTEMS	08/20/2011	$537.42
	SPECTRUM LABORATORY	08/19/2011	$27.63
	FISHER SCI ATL	08/24/2011	$24.71
			$1,098.79
HOLLY O GUY	WM SUPERCENTER	07/29/2011	$65.70
	MED-FIT SYSTEMS, INC.	08/04/2011	$61.85
			$127.55
HOLLY S RAUCH	VZWRLSS APOCC VISE	07/31/2011	$81.36
	VERIZON WRLS IVR VE	08/15/2011	$126.30
	FORMS AND SUPPLY - AOPD	08/22/2011	$162.99
	FORMS AND SUPPLY - AOPD	08/23/2011	$125.01
	FORMS AND SUPPLY - AOPD	08/29/2011	$237.40
	VZWRLSS APOCC VISE	08/31/2011	$81.38
			$814.44
HONGBING GUAN	SIGMA ALDRICH US	07/29/2011	$263.85
	SIGMA ALDRICH US	07/29/2011	$55.79
	BIO RAD VIGUAN08/09/11	08/10/2011	$792.00
	BIO RAD VIGUAN08/09/11	08/10/2011	$172.20
	BIO RAD VIGUAN08/09/11	08/10/2011	$279.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HONGBING GUAN	BIO RAD VIGUAN08/09/11	08/10/2011	$172.20
	BIO RAD VIGUAN08/09/11	08/10/2011	$172.20
	QIAGEN INC	08/10/2011	$732.00
	QIAGEN INC	08/11/2011	$377.03
	USA SCIENTIFIC, INC.	08/19/2011	$288.64
	INTEGRATED DNA TECH	08/25/2011	$96.20
	USA SCIENTIFIC, INC.	08/26/2011	$33.09
			$3,434.73
HONGSHENG GAO	VWR INTERNATIONAL INC	08/19/2011	$38.18
			$38.18
HOPE D JOHNSON	FEDEX 874768909696	08/11/2011	$24.51
	OFFICE DEPOT #1214	08/22/2011	$190.44
	OFFICE DEPOT #2349	08/23/2011	$64.19
	OFFICE DEPOT #1214	08/24/2011	$83.45
	NEWARK US 00000109	08/25/2011	$1,464.05
			$1,826.64
HOWARD D SCHER	COLE PARMER IN00106021	07/29/2011	$1,426.43
	GREEN GEOLOGICAL	08/01/2011	$101.88
	FISHER SCI ATL	08/03/2011	$99.94
	Amazon.com	08/18/2011	$171.32
	Amazon.com	08/18/2011	$144.99
	APL APPLE ONLINE STORE	08/24/2011	$100.00
	APL APPLE ONLINE STORE	08/24/2011	$1,068.93
			$3,113.49
HUI WANG	SIGMA ALDRICH US	08/03/2011	$89.88
	OPTICS PLANET INC	08/04/2011	$31.44
	FISHER SCI ATL	08/09/2011	$2,136.75
	FISHER SCI ATL	08/10/2011	$32.90
	OFFICE DEPOT #1214	08/15/2011	$82.35
	VWR INTERNATIONAL INC	08/18/2011	$108.52
	FISHER SCI ATL	08/23/2011	$102.39
			$2,584.23
HUNG-CHI CHEN	LOWES #01064	08/01/2011	$22.58
	MARCO RUBBER AND PLASTIC	08/02/2011	$34.01
	OMEGA ENGINEERING INC	08/03/2011	$48.00
	SEARS COM INTERNET	08/02/2011	$21.68
	CERAMIC SOLUTIONS, INC	08/09/2011	$190.74
	CERAMIC SOLUTIONS, INC	08/09/2011	$185.00
	LABSAFE 1017722400	08/10/2011	$520.62
	CERAMIC SOLUTIONS, INC	08/12/2011	$18.89
	LABSAFE 1017747327	08/16/2011	$235.56
			$1,277.08
IKE OFOJE	ANACONDA SPORTS-CAT	08/25/2011	$900.46
			$900.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
INA MINSKY	WM SUPERCENTER	08/01/2011	$240.60
	Bestbuy.com 00009944	08/02/2011	$1,339.71
	MYSHOPANGEL.COM	08/04/2011	$134.99
	MYSHOPANGEL.COM	08/12/2011	$1,934.99
	SPTBURG LIT L THEATRE	08/11/2011	$225.00
	LARRYS TROPHIES & AWAR	08/11/2011	$50.88
			$3,926.17
INDIA GILLIAM	APL APPLE ONLINE STORE	07/21/2011	$2,327.00
	1800GOFEDEX 10010007	08/01/2011	$47.87
	JWS WILEY PUBLISHERS	08/03/2011	$132.08
	WORLD SCIENTIFIC	08/03/2011	$79.00
	1800GOFEDEX 10010007	08/03/2011	$8.77
	AMAZON MKTPLACE PMTS	08/04/2011	$46.94
	AMAZON MKTPLACE PMTS	08/05/2011	$19.38
	PYRAMID FILMS CORP	08/08/2011	$688.00
	Amazon.com	08/08/2011	$47.48
	1800GOFEDEX 10010007	08/09/2011	$102.97
	Wiley-VCH Verlag GmbH&Co.	08/22/2011	$1,140.21
	FEDEX 07176957	08/26/2011	$184.67
			$4,824.37
IRICK A GEARY JR	MR. TINT	08/12/2011	$580.00
	WEST CHATHAM WARNING D	08/24/2011	$2,072.59
			$2,652.59
ISAAC R SHELLEY JR	WM SUPERCENTER	08/14/2011	$26.59
	FORMS AND SUPPLY - AOPD	08/23/2011	$488.42
			$515.01
ISSAIA J BUTLER	CHEAPESTEES.COM	08/20/2011	$70.67
	SPARTAN CUSTOM	08/26/2011	$42.40
			$113.07
JACK A POOLE JR	RICHLAND INDUSTRIAL	08/04/2011	$85.93
	LOWES #00499	08/05/2011	$137.30
	CAROLINA CHILLERS INC	08/08/2011	$1,299.00
	C AND C BOILER SALES AND	08/11/2011	$520.50
	ACE HRDWR OF CAYCE LLC	08/11/2011	$108.49
	LOWES #01064	08/14/2011	$37.43
	IRMO LOCK CO.INC.	08/12/2011	$17.00
	ACTION BOLT AND SUPPLY IN	08/18/2011	$76.00
	ACE HRDWR OF CAYCE LLC	08/21/2011	$62.27
			$2,343.92
JACK TURNER	SALUDA RIVER PET #7 BOILI	08/09/2011	$164.69
	NSI SOLUTIONS INC	08/15/2011	$350.00
	BANFIELD 0401	08/25/2011	$45.95
			$560.64
JACKSON C MARONEY	DILLON SUPPLY	08/02/2011	$558.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JACKSON C MARONEY	DILLON SUPPLY	08/05/2011	$254.50
	DILLON SUPPLY	08/10/2011	$7.19
	NB HANDY 150	08/11/2011	$59.35
	AIRGAS NAT WELDERS #5	08/15/2011	$72.27
	RICHLAND INDUSTRIAL	08/15/2011	$49.86
			$1,002.02
JACOB A MCVAY	MOUSER ELECTRONICS DIS	08/03/2011	$460.45
	ALLIED ELECTRONICS INC	08/03/2011	$167.84
	RADIOSHACK COR00196360	08/03/2011	$82.53
	MCMASTER-CARR	08/02/2011	$77.96
	RADIOSHACK COR00196360	08/04/2011	$20.61
	MCMASTER-CARR	08/03/2011	$44.05
	MCMASTER-CARR	08/05/2011	$71.19
	MCMASTER-CARR	08/04/2011	$280.01
	MARKERTEK VIDEO SUPPLY	08/05/2011	$387.85
	ACE HRDWR OF CAYCE LLC	08/11/2011	$7.51
	FUTURLEC PTY LTD	08/11/2011	$121.14
	ACE HRDWR OF CAYCE LLC	08/12/2011	$44.22
	MCMASTER-CARR	08/12/2011	$66.79
	LOWES #00499	08/15/2011	$168.26
	DALTON BEARING & HYDRAULI	08/15/2011	$146.11
	FASTENAL COMPANY01	08/16/2011	$15.57
	MCMASTER-CARR	08/15/2011	$45.23
	HOMEDEPOT.COM	08/16/2011	$480.43
	LOWES #00499	08/18/2011	$89.67
	RADIOSHACK COR00196048	08/18/2011	$17.92
	HYDRADYNE FLUID AIR 590	08/18/2011	$27.02
	MCMASTER-CARR	08/22/2011	$92.94
	METAL SUPERMARKETS	08/25/2011	$113.96
	MOUSER ELECTRONICS DIS	08/26/2011	$62.04
	MARKERTEK VIDEO SUPPLY	08/30/2011	$283.22
	MCMASTER-CARR	08/29/2011	$70.76
			$3,445.28
JACOB HOLMES	LOWES #01521	07/29/2011	$97.96
	KIMBALL MIDWEST	07/29/2011	$87.95
	MCCALLS SUPPLY INC 09	08/02/2011	$197.74
	LOWES #01521	08/04/2011	$33.78
	LOWES #01521	08/09/2011	$84.26
	LOWES #01521	08/09/2011	$12.04
	ISLAND FIRE PROTECTION	08/12/2011	$542.60
	LOWES #01521	08/12/2011	$62.65
	LOWES #01521	08/16/2011	$115.41
	MCCALLS SUPPLY INC 09	08/23/2011	$156.51
	MCCALLS SUPPLY INC 09	08/24/2011	$27.71
	MCCALLS SUPPLY INC 09	08/26/2011	$103.79
	CHEMGARD INC	08/26/2011	$519.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JACOB HOLMES	CERTIFIED COMPANIES	08/25/2011	$158.18
	LOWES #01521	08/30/2011	$59.88
			$2,259.66
JACOB S CULLER	ADI SECURITY PRD CB	08/17/2011	$2,421.65
	ADI SECURITY PRD CB	08/22/2011	$1,937.32
			$4,358.97
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	07/29/2011	$67.17
	FORMS AND SUPPLY - AOPD	08/19/2011	$3.96
	FORMS AND SUPPLY - AOPD	08/19/2011	$148.48
	FORMS AND SUPPLY - AOPD	08/26/2011	$35.04
	FORMS AND SUPPLY - AOPD	08/25/2011	$61.23
			$315.88
JAEHOON CHOE	STAPLS9218056622000	07/30/2011	$179.74
	WWW.NEWEGG.COM	08/04/2011	$23.99
	RASIX COMPUTER CENTER	08/17/2011	$250.64
	VZWRLSS APOCC VISE	08/25/2011	$60.17
	APL APPLE ONLINE STORE	08/25/2011	$108.95
	SYX TIGERDIRECT.COM	08/25/2011	$108.60
			$732.09
JAI VISHNUVA JAYAKUMAR	AIRGAS NAT WELDERS #5	08/11/2011	$40.64
	PRAXAIR DIST-ACCUPAY	08/22/2011	$304.57
	PRAXAIR DIST-ACCUPAY	08/22/2011	$109.28
			$454.49
JAMES A CARSON	AMERICAN TYPE CULTURE COL	07/30/2011	$120.00
	VWR INTERNATIONAL INC	07/29/2011	$267.89
	APL APPLE ONLINE STORE	08/02/2011	$84.53
	VWR INTERNATIONAL INC	08/25/2011	$84.13
			$556.55
JAMES A PETERS	ACE HRDWR OF CAYCE LLC	08/03/2011	$22.22
	SHEPPARD`S GLASS	08/04/2011	$422.65
	BUSBY ELECTRIC MOTOR SERV	08/04/2011	$885.00
	UNITED REFRIG BR #U2	08/05/2011	$220.62
	RICHLAND INDUSTRIAL	08/09/2011	$349.89
	AIR PERFORMANCE SE	08/09/2011	$1,500.75
	W O BLACKSTONE & CO INC	08/15/2011	$1,429.00
			$4,830.13
JAMES A RITTER	COLUMBIA FLUID SYS TECH	07/29/2011	$221.09
	DMI DELL HIGHER EDUC	08/10/2011	$68.08
	COLUMBIA FLUID SYS TECH	08/19/2011	$17.12
			$306.29
JAMES B MILES	WEST CHATHAM WARNING D	08/17/2011	$2,296.60
	Best Buy 00002642	08/25/2011	$175.45
	WM SUPERCENTER	08/28/2011	$52.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,524.44
JAMES D CLAWSON	WM SUPERCENTER	08/01/2011	$123.52
	WM SUPERCENTER	08/08/2011	$17.12
	WWW.NEWEGG.COM	08/18/2011	$19.99
	WWW.NEWEGG.COM	08/18/2011	$368.98
	VWR SARGENT WELCH	08/30/2011	$240.98
			$770.59
JAMES D HAM	GOVCNCTN	07/28/2011	$2,013.78
	CRUCIAL.COM	08/04/2011	$254.38
	GOVCNCTN	08/04/2011	$185.88
	WWW.NEWEGG.COM	08/15/2011	$27.20
	WWW.NEWEGG.COM	08/15/2011	$112.00
	GOVCNCTN	08/18/2011	$598.91
	WWW.NEWEGG.COM	08/19/2011	$119.99
	CRUCIAL.COM	08/24/2011	$34.98
	ACSI	08/24/2011	$47.08
	GOVCNCTN	08/24/2011	$699.00
			$4,093.20
JAMES E BLIZZARD	STRAIGHT LINE PAINTING	08/05/2011	$2,450.00
	SHERWIN WILLIAMS #2076	08/05/2011	$70.41
	ROSE TALBERT PAINT CO	08/10/2011	$597.56
	ROSE TALBERT PAINT CO	08/13/2011	$99.83
	ROSE TALBERT PAINT CO	08/17/2011	$115.65
	SHERWIN WILLIAMS #2076	08/23/2011	$98.40
			$3,431.85
JAMES E CANNON	HD SUPPLY ELEC. #5G	07/29/2011	$22.78
	HD SUPPLY ELEC. #5G	08/03/2011	$57.53
	HD SUPPLY ELEC. #5G	08/10/2011	$108.94
	HD SUPPLY ELEC. #5G	08/10/2011	$371.02
	HD SUPPLY ELEC. #5G	08/11/2011	$362.90
	RICHLAND INDUSTRIAL	08/16/2011	$15.76
	HD SUPPLY ELEC. #5G	08/16/2011	$166.05
	HD SUPPLY ELEC. #5G	08/17/2011	$57.95
	HD SUPPLY ELEC. #5G	08/17/2011	$162.02
	HD SUPPLY ELEC. #5G	08/22/2011	$228.21
	HD SUPPLY ELEC. #5G	08/23/2011	$28.27
	SHUMAN OWENS SUPPLY CO	08/24/2011	$21.19
	HD SUPPLY ELEC. #5G	08/29/2011	$9.87
	HD SUPPLY ELEC. #5G	08/29/2011	$340.25
			$1,952.74
JAMES E PRIVETT	UNIVERSITY OF S CAR	08/03/2011	$125.50
	UNIVERSITY OF S CAR	08/17/2011	$16.45
			$141.95
JAMES E SLIGH	ROSE TALBERT PAINT CO	07/29/2011	$75.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SLIGH	BAKER DIST CO 541	08/01/2011	$191.96
	BAKER DIST CO 541	08/01/2011	$89.33
	COLUMBIA WINAIR CO	08/05/2011	$69.09
	BAKER DIST CO 541	08/10/2011	$89.15
	GRAHL ELECTRIC SUPPLY CO	08/11/2011	$36.38
	ACE HRDWR OF CAYCE LLC	08/16/2011	$19.60
	COLUMBIA WINAIR CO	08/24/2011	$179.76
			$750.72
JAMES EDWARD SENN	ACE HRDWR OF CAYCE LLC	08/18/2011	$29.92
	WW GRAINGER	08/22/2011	$332.77
	1140 PERRY MANN	08/25/2011	$297.87
	WW GRAINGER	08/24/2011	$166.39
	HOUSE OF THREADS-KNOX	08/26/2011	$189.44
			$1,016.39
JAMES F HENDERSON	SINGULARSOFTWARE.COM A	08/05/2011	$1,043.00
	FOAMERICA	08/10/2011	$1,676.96
	DRI KODAK STORE	08/12/2011	$295.90
	CALUMET 269875	08/23/2011	$625.59
	Best Buy 00002709	08/29/2011	$368.99
			$4,010.44
JAMES H WILSON JR	SMITH & JONES JANITORI	08/15/2011	$218.28
			$218.28
JAMES L PINCKNEY	OFFICE DEPOT #2349	08/01/2011	$609.87
	GOOGLE TrailBehind	08/12/2011	$9.99
	GOOGLE OSMAND	08/12/2011	$4.26
	AMAZON MKTPLACE PMTS	08/19/2011	$32.60
	Amazon.com	08/18/2011	$14.14
	GOOGLE ApkIng	08/23/2011	$1.49
	OFFICE DEPOT #1214	08/23/2011	$42.74
	GOOGLE EarthNC Inc	08/27/2011	$9.99
			$725.08
JAMES M SMITH	CAPITAL SUPPLY OF COLUMBI	07/29/2011	$4.23
	PORT-A-COOL, LLC	08/02/2011	$475.95
	NAPA STORE 1015006	08/01/2011	$80.77
	W.P.LAW, INC	08/03/2011	$12.36
	LOWES #01064	08/04/2011	$681.45
	GATEWAY SUPPLY CP	08/08/2011	$21.10
	UNITED REFRIG BR #U2	08/11/2011	$39.20
	GATEWAY SUPPLY CP	08/11/2011	$53.50
	GATEWAY SUPPLY CP	08/10/2011	$29.31
	THE TRANE COMPANY	08/11/2011	$77.42
	DYNA	08/17/2011	$306.83
	TUCKER MATERIALS OF COLUM	08/17/2011	$383.48
	ADVANCED DOOR SYSTEMS	08/18/2011	$2,490.00
	HILTI INC	08/20/2011	$1,235.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	DYNA	08/19/2011	$216.77
	HILTI INC	08/20/2011	$1,087.75
	THE TRANE COMPANY	08/19/2011	$577.88
	ACTION BOLT AND SUPPLY IN	08/22/2011	$282.99
	THE TRANE COMPANY	08/19/2011	$97.65
	GATEWAY SUPPLY CP	08/24/2011	$25.45
	HILTI INC	08/25/2011	$83.51
	HILTI INC	08/25/2011	$83.51
	ADVANCED DOOR SYSTEMS	08/26/2011	$594.83
	GATEWAY SUPPLY CP	08/29/2011	$314.57
	GRAHL ELECTRIC SUPPLY CO	08/30/2011	$261.94
	CABLE & CONNECTIONS INC	08/29/2011	$357.11
			$9,874.59
JAMES MARTIN SODETZ	WWW.NEWEGG.COM	08/09/2011	$109.77
	WWW.NEWEGG.COM	08/09/2011	$110.28
			$220.05
JAMES O BLANCHETTE	FISHER SCI ATL	08/03/2011	$124.10
	HENRY TROEMNER LLC	08/02/2011	$2,187.42
	FISHER SCI ATL	08/04/2011	$17.94
	AIRGAS NAT WELDERS #5	08/11/2011	$44.03
	VWR INTERNATIONAL INC	08/20/2011	$189.30
	INVITROGEN 21078989	08/24/2011	$1,488.17
	AIRGAS NAT WELDERS #5	08/26/2011	$132.68
			$4,183.64
JAMES R ABBOTT JR	ALLSCRIPTS-ONLINE	08/16/2011	$138.00
	AKA ADOLF KIEFER ASSOC	08/24/2011	$42.38
	WM SUPERCENTER	08/24/2011	$9.77
			$190.15
JAMES R EPTING	STAPLES 00106567	07/30/2011	$134.23
	STAPLES 00106567	08/06/2011	$69.99
	UNITED LASER	08/15/2011	$509.32
	SYX TIGERDIRECT.COM	08/16/2011	$87.48
	US LASER	08/22/2011	$368.22
	STAPLS3140971967000	08/30/2011	$289.09
			$1,458.33
JAMES R JONES	FEDEX 873556504974	07/31/2011	$51.11
	FEDEX 77027071900	08/03/2011	$15.05
	FEDEX 873556505021	08/05/2011	$37.77
	FEDEX 873556505043	08/05/2011	$47.67
	FEDEX 873556504996	08/05/2011	$41.33
	FEDEX 873556505374	08/05/2011	$29.26
	FORMS AND SUPPLY - AOPD	08/04/2011	$141.99
	FEDEX 826575020290	08/06/2011	$64.80
	FEDEX 873556505076	08/07/2011	$18.31
	FEDEX 875632905064	08/10/2011	$97.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R JONES	AIRGAS NAT WELDERS #5	08/10/2011	$23.71
	Best Buy 00002709	08/10/2011	$42.79
	FEDEX 872405121050	08/14/2011	$14.92
	FEDEX 873556505087	08/14/2011	$21.32
	FORMS AND SUPPLY - AOPD	08/19/2011	$571.80
	VERTICALRESPONSE INC	08/19/2011	$18.19
	VERTICALRESPONSE INC	08/19/2011	$0.02
	FEDEX 826575020304	08/27/2011	$143.95
	FEDEX 872405120580	08/30/2011	$38.72
	FEDEX 826575020315	08/30/2011	$43.32
			$1,463.99
JAMES R PELOSI JR	238 C-K COLUMBIA	07/29/2011	$80.25
	238 C-K COLUMBIA	08/01/2011	$65.23
	238 C-K COLUMBIA	08/03/2011	$218.45
	238 C-K COLUMBIA	08/08/2011	$166.34
	238 C-K COLUMBIA	08/09/2011	$24.46
	ADVANCED DOOR SYSTEMS	08/09/2011	$260.75
	ADVANCED DOOR SYSTEMS	08/16/2011	$290.76
	238 C-K COLUMBIA	08/19/2011	$52.26
	238 C-K COLUMBIA	08/22/2011	$32.25
	238 C-K COLUMBIA	08/23/2011	$106.35
	ADVANCED DOOR SYSTEMS	08/26/2011	$280.40
	238 C-K COLUMBIA	08/30/2011	$58.43
			$1,635.93
JAMES R THOMAS JR	MULTI MEDIA SERVICES	08/01/2011	$229.76
	LOWES #01986	08/15/2011	$3.05
	GOLF CART SERVICE	08/15/2011	$106.50
	8161-CED	08/16/2011	$3.90
	MPACT SYSTEMS	08/17/2011	$82.15
	AMAZON MKTPLACE PMTS	08/19/2011	$132.47
	PAYPAL CIRCUITCITY	08/18/2011	$81.95
	MULTI MEDIA SERVICES	08/26/2011	$22.04
			$661.82
JAMES R TWITTY	OFFICE DEPOT #2349	08/12/2011	$64.18
	GODADDY.COM	08/30/2011	$98.15
	THE STATE HOUSE GIFT SH	08/30/2011	$76.69
			$239.02
JAMES T MORRIS	SYSTAT SOFTWARE INC	08/17/2011	$214.00
	COREL	08/18/2011	$114.99
			$328.99
JAMES W STROTHER JR	QIAGEN INC	08/02/2011	$113.81
	FORMS AND SUPPLY - AOPD	08/01/2011	$152.62
	FORMS AND SUPPLY - AOPD	08/04/2011	$225.17
	FORMS AND SUPPLY - AOPD	08/05/2011	$353.69
	FORMS AND SUPPLY - AOPD	08/08/2011	$42.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	WM SUPERCENTER	08/09/2011	$193.76
	DUNIWAY STOCKROOM CORP	08/10/2011	$471.61
	OPERON BIOTECHNOLOGIES I	08/10/2011	$155.50
	DUNIWAY STOCKROOM CORP	08/11/2011	$67.65
	LOWES #00499	08/16/2011	$13.31
	WM SUPERCENTER	08/16/2011	$18.49
	FORMS AND SUPPLY - AOPD	08/16/2011	$315.30
	FORMS AND SUPPLY - AOPD	08/18/2011	$360.00
	FORMS AND SUPPLY - AOPD	08/19/2011	$221.31
	FORMS AND SUPPLY - AOPD	08/22/2011	$43.55
	FORMS AND SUPPLY - AOPD	08/23/2011	$39.75
	FORMS AND SUPPLY - AOPD	08/24/2011	$13.45
	WM SUPERCENTER	08/26/2011	$269.52
	FORMS AND SUPPLY - AOPD	08/26/2011	$101.16
			$3,172.41
JAMES W WARREN III	FISHER SCI ATL	08/02/2011	$72.50
	SIGMA ALDRICH US	08/03/2011	$75.20
	SIGMA ALDRICH US	08/03/2011	$112.72
	FISHER SCI ATL	08/05/2011	$141.25
	FISHER SCI ATL	08/09/2011	$34.23
	SIGMA ALDRICH US	08/11/2011	$155.73
	FISHER SCI ATL	08/11/2011	$38.25
	INVITROGEN 21042689	08/13/2011	$277.97
	FISHER SCI ATL	08/12/2011	$361.34
	SIGMA ALDRICH US	08/23/2011	$246.80
			$1,515.99
JAMIE MCCLELLAN	FISHER SCI ATL	07/29/2011	$432.00
	ABAXIS, INC.	08/02/2011	$27.19
	FEDEX 468625815068207	08/07/2011	$10.77
	THE UPS STORE 3137	08/25/2011	$13.64
	FOOD LION #2506	08/29/2011	$14.94
	OFFICE DEPOT #2349	08/29/2011	$191.52
			$690.06
JAN J BLAKELY	FEDEX 875418132229	07/31/2011	$70.71
	FEDEX 872363469247	07/31/2011	$17.97
	GENCO CHEMICALS	08/02/2011	$159.47
	FEDEX 872363469236	08/04/2011	$13.88
	FEDEX 875418132230	08/04/2011	$37.17
	FEDEX 875418132251	08/07/2011	$96.54
	FEDEX 834552160205	08/05/2011	$70.70
	SURVEYMONKEY.COM	08/06/2011	$200.00
	WM SUPERCENTER	08/08/2011	$119.31
	WM SUPERCENTER	08/08/2011	$45.61
	DAWSON LUMBER COMPANY	08/09/2011	$27.26
	GENCO CHEMICALS	08/09/2011	$30.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	GENCO CHEMICALS	08/16/2011	$103.83
	FEDEX 869815683859	08/19/2011	$44.93
	FEDEX 797421033301	08/21/2011	$12.12
	FORMS AND SUPPLY - AOPD	08/22/2011	$51.98
	AIRGAS NAT WELDERS #31	08/23/2011	$387.62
	FORMS AND SUPPLY - AOPD	08/23/2011	$11.34
	FORMS AND SUPPLY - AOPD	08/23/2011	$179.95
	FISHER SCI ATL	08/25/2011	$39.85
	COLEPARMER 00106013	08/26/2011	$177.89
	FEDEX 875418132663	08/26/2011	$54.40
	MO BIO LABORATORIES, INC.	08/25/2011	$265.48
	AQUATIC	08/31/2011	$102.02
	FISHER SCI ATL	08/30/2011	$223.43
			$2,543.99
JAN PHILLIPS SMOAK	CAM CAMPMOR MAILORDER	08/02/2011	$105.49
	UNIV-OF-SC-BOOKSTORE#2400	08/15/2011	$3.40
			$108.89
JANE A NODINE	MODERN POSTCARD	08/04/2011	$272.36
			$272.36
JANE H TUTEN	SURVEYMONKEY.COM	08/04/2011	$19.95
			$19.95
JANE T BREWER	WM SUPERCENTER	08/13/2011	$49.29
	ABADAK.COM	08/19/2011	$551.26
	RECCO TAPE AND LABEL INC	08/24/2011	$379.27
	GOODING ADVERTISING	08/23/2011	$1,296.00
	MAJOR GRAPHICS LLC	08/25/2011	$2,469.56
			$4,745.38
JANE W JEFFCOAT	FORMS AND SUPPLY - AOPD	08/22/2011	$456.54
	BRANHAM FLORIST SUPPLY	08/24/2011	$288.90
	CDW GOVERNMENT	08/25/2011	$1,503.00
	VZWRLSS APOCC VISE	08/26/2011	$531.87
	1800GOFEDEX 10010007	08/25/2011	$42.61
			$2,822.92
JANET CROSSLAND	QIAGEN INC	08/08/2011	$574.81
	AIRNET SYSTEMS INC	08/10/2011	$977.65
	AIRNET SYSTEMS INC	08/16/2011	$501.74
	AIRNET SYSTEMS INC	08/16/2011	$669.60
			$2,723.80
JANET G MEREDITH	BLUESTEIN WHOLESALE COMPA	08/12/2011	$186.72
			$186.72
JANET H HAWKINS	APHA EDONOR-EDUES-EPUBS	08/01/2011	$50.90
	CEC	08/03/2011	$178.00
	UNITED LASER	08/04/2011	$139.10
	ALL AMERICAN TROPHY	08/03/2011	$2.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANET H HAWKINS	NASP - PO BOX	08/05/2011	$190.00
	APL APPLE ONLINE STORE	08/19/2011	$2,102.55
	UNITED LASER	08/22/2011	$100.58
	VERIZON WRLS MYACCT VE	08/23/2011	$96.57
	UNITED LASER	08/24/2011	$233.26
	FORMS AND SUPPLY - AOPD	08/26/2011	$5.47
	FORMS AND SUPPLY - AOPD	08/25/2011	$18.38
	SOUTH CAROLINA BOOKSTORE	08/25/2011	$94.00
	Bestbuy.com 00009944	08/29/2011	$75.94
	APL APPLE ONLINE STORE	08/31/2011	$100.00
	APL APPLE ONLINE STORE	08/31/2011	$1,264.74
	AMERICAN COUNSELING ASSO	08/31/2011	$371.00
	ASCA	08/30/2011	$115.00
			$5,138.39
JANET K MONACO	THE OFFICE PAL	08/21/2011	$811.41
			$811.41
JANET L FISHER	FISHER SCI CHI	08/06/2011	$146.97
	TOCRIS BIOSCIENCE	08/18/2011	$676.00
	FISHER SCI ATL	08/26/2011	$107.01
			$929.98
JANET M JOY	FORMS AND SUPPLY - AOPD	07/28/2011	$8.01
	VERIZON WRLS IVR VE	08/10/2011	$400.34
	OFFICEMAX CT IN#758585	08/15/2011	$27.65
	FORMS AND SUPPLY - AOPD	08/16/2011	$9.45
	OFFICEMAX CT IN#804050	08/17/2011	$13.43
	POLLOCK COMPANY	08/30/2011	$64.45
			$523.33
JANICE C PROBST	FORMS AND SUPPLY - AOPD	08/01/2011	$257.06
	FORMS AND SUPPLY - AOPD	08/11/2011	$298.23
	FORMS AND SUPPLY - AOPD	08/18/2011	$25.29
			$580.58
JANICE DELLINGER	ALFRED WILLIAMS & CO	08/12/2011	$675.47
			$675.47
JANICE EDWARDS	HIGHSMITH LLC	08/22/2011	$24.50
			$24.50
JANICE H BURNS	FEDEX 795022536590	07/31/2011	$13.34
	STAPLS9218137508000	08/03/2011	$242.02
	SC.GOV	08/05/2011	$126.00
	FORMS AND SUPPLY - AOPD	08/04/2011	$155.59
	WKH LIPPINCOTT WMS/WIL	08/10/2011	$490.00
	VWR INTERNATIONAL INC	08/13/2011	$791.86
	FORMS AND SUPPLY - AOPD	08/17/2011	$41.80
	BIO RAD	08/20/2011	$1,199.88
	INVITROGEN 21068867	08/20/2011	$277.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	INVITROGEN 21068867	08/23/2011	$552.12
	FORMS AND SUPPLY - AOPD	08/23/2011	$171.05
	FEDEX 867337089399	08/28/2011	$37.82
	FORMS AND SUPPLY - AOPD	08/25/2011	$50.31
	SIGMA ALDRICH US	08/29/2011	$72.12
	SIGMA ALDRICH US	08/29/2011	$390.21
	SIGMA ALDRICH US	08/29/2011	$69.90
	SIGMA ALDRICH US	08/29/2011	$280.13
	SIGMA ALDRICH US	08/29/2011	$52.69
	SIGMA ALDRICH US	08/29/2011	$150.60
	SIGMA ALDRICH US	08/29/2011	$75.77
			$5,241.18
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	08/01/2011	$24.19
			$24.19
JANINA L GLISSON	THE CHRONICLE	08/09/2011	$72.50
			$72.50
JANNA SHILEY BORDEN	EIG IPOWER	08/08/2011	$12.99
	EIG IPOWER	08/11/2011	$9.99
	Amazon.com	08/25/2011	$263.97
	Amazon.com	08/28/2011	$143.02
			$429.97
JASON D CRAIG	SHUMAN OWENS SUPPLY CO	08/20/2011	$808.01
	ROGERS TRAILER COMPA	08/25/2011	$1,138.93
			$1,946.94
JASON L TRENARY	Best Buy 00005207	08/01/2011	$211.99
	VZWRLSS PREPAID REC	08/17/2011	$35.00
	AT&T QD GAC	08/19/2011	$126.42
	CDW GOVERNMENT	08/19/2011	$1,059.28
			$1,432.69
JASON R BORYK	ADVANCED VIDEO INC	07/29/2011	$878.21
	WWW.NEWEGG.COM	07/30/2011	$287.37
	B & H PHOTO-VIDEO.COM	08/02/2011	$576.80
	SYMANTEC STORE RMKR	08/02/2011	$139.33
	2CO.COM SOFTERRA	08/03/2011	$250.00
	B & H PHOTO-VIDEO.COM	08/05/2011	$565.85
	HP DIRECT-PUBLICSECTOR	08/09/2011	$1,373.88
	SMARTPHONEEXPERTSCOM	08/06/2011	$83.90
	SUSTEEN, INC.	08/09/2011	$29.95
	MEDIAMEGAMALL.COM	08/22/2011	$124.43
	PC DRIVERS HEADQUA	08/24/2011	$29.95
	SUSTEEN, INC.	08/23/2011	$14.95
	WWW.NEWEGG.COM	08/29/2011	$189.99
	DRI EASEUS PARTITION M	08/29/2011	$159.00
	DRI EXTENDED DOWNLOAD	08/29/2011	$10.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JASON R BORYK	B & H PHOTO-VIDEO.COM	08/30/2011	$556.00
			$5,270.56
JASON R HATTRICK-SIMPERS	MEDIA FOUR & COMMERCE	07/30/2011	$49.99
	COLUMBIA FLUID SYS TECH	08/01/2011	$613.65
	MDC VACUUM PRODUCTS	08/13/2011	$59.55
	COLEPARMER 00106013	08/17/2011	$1,103.18
	STAPLES 00106567	08/21/2011	$192.57
	KURT J. LESKER COMPANY	08/24/2011	$346.78
	COLUMBIA FLUID SYS TECH	08/26/2011	$80.52
			$2,446.24
JAVAN H WATERS	WINGARD'S NURSERY	08/10/2011	$160.39
	LOWES #01064	08/16/2011	$10.49
	SHUMAN OWENS SUPPLY CO	08/17/2011	$47.44
	LOWES #01064	08/25/2011	$66.21
	RICHLAND INDUSTRIAL	08/26/2011	$7.00
			$291.53
JAY D POTTS	PIERCE 03003209	08/02/2011	$142.00
	QIAGEN INC	08/09/2011	$236.23
	QIAGEN INC	08/09/2011	$225.58
	SIGMA ALDRICH US	08/09/2011	$124.61
	POLYSCIENCES INC	08/23/2011	$96.78
	SmallParts.com	08/22/2011	$34.11
	INVITROGEN 21074572	08/24/2011	$333.47
	VWR INTERNATIONAL INC	08/24/2011	$162.48
	FISHER SCI ATL	08/25/2011	$110.14
	BD BIOSCIENCES	08/26/2011	$225.00
			$1,690.40
JAY MULLER	CITY ART	07/28/2011	$30.76
			$30.76
JAY NEUTZLER	OMEGA ENGINEERING INC	08/01/2011	$150.00
	MCMASTER-CARR	08/01/2011	$27.68
	ALFA AESAR	08/02/2011	$213.70
	RADIOSHACK COR00197590	08/08/2011	$34.17
	MCMASTER-CARR	08/09/2011	$65.65
	Amazon.com	08/23/2011	$26.65
	OFFICE DEPOT #2349	08/24/2011	$48.09
	OMEGA ENGINEERING INC	08/30/2011	$156.00
			$721.94
JAYAKIRAN REBELLI	PIPETTES.COM	08/05/2011	$59.00
	STREM CHEMICALS INC.	08/10/2011	$300.52
	AMAZON MKTPLACE PMTS	08/18/2011	$2.75
	Amazon.com	08/19/2011	$643.02
	AMAZON MKTPLACE PMTS	08/18/2011	$10.25
	GLAS COL LLC	08/19/2011	$135.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,151.08
JAYME L WALDRON	Amazon.com	08/24/2011	$147.87
			$147.87
JAYNE A HATCHELL	SMITH RUBBER STAMP & SEAL	07/29/2011	$12.84
	PACER800-676-6856IR	08/03/2011	$11.84
	AMERICAN ASSOC LAW LIB	08/03/2011	$189.00
	FORMS AND SUPPLY - AOPD	08/05/2011	$194.15
	GAYLORD BROS INC	08/07/2011	$202.77
	FORMS AND SUPPLY - AOPD	08/10/2011	$121.15
	GAYLORD BROS INC	08/12/2011	$42.25
	FORMS AND SUPPLY - AOPD	08/16/2011	$32.39
	FORMS AND SUPPLY - AOPD	08/17/2011	$81.82
	FORMS AND SUPPLY - AOPD	08/24/2011	$236.42
	FORMS AND SUPPLY - AOPD	08/24/2011	$95.96
	UNITED LASER	08/26/2011	$554.26
	FORMS AND SUPPLY - AOPD	08/29/2011	$153.80
			$1,928.65
JEANETTE H ROSS	OFFICE DEPOT #1214	08/04/2011	$202.07
	VZWRLSS APOCC VISE	08/26/2011	$681.98
	ATTM 287237311074NBI	08/30/2011	$348.88
			$1,232.93
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	08/11/2011	$203.93
	FORMS AND SUPPLY - AOPD	08/25/2011	$169.02
			$372.95
JEANNE CALLAHAN	THE STATE NEWSPAPER	07/29/2011	$205.64
	SPORTINGNEWS SUBSCRIPT	08/12/2011	$25.97
	SPORTY'S CAT 8005484645	08/17/2011	$87.53
	SPORTY'S CAT 8005484645	08/17/2011	$118.56
	SPORTY'S CAT 8005484645	08/18/2011	$35.25
	AVCA	08/19/2011	$135.00
	AVCA	08/19/2011	$135.00
	NATIONAL GOLF COACHES ASS	08/22/2011	$60.00
	ADA OF CDR LOCKBOX	08/24/2011	$50.00
	NATIONALSOC	08/24/2011	$85.00
	CDR	08/25/2011	$50.00
			$987.95
JED SCOTT LYONS	WM SUPERCENTER	08/10/2011	$6.23
	SURVEYMONKEY.COM	08/15/2011	$300.00
			$306.23
JEFF CILA	CDW GOVERNMENT	08/03/2011	$1,749.11
	CDW GOVERNMENT	08/04/2011	$470.82
	CDW GOVERNMENT	08/05/2011	$312.48
	LASER PRINT SERVICE, INC	08/05/2011	$457.57
	LOWES #00499	08/05/2011	$32.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFF CILA	STAPLS9218425975000	08/12/2011	$1,184.42
	TRANSCRIPTIONGEAR	08/17/2011	$208.79
			$4,415.27
JEFF JENIK	NACA-WEB	08/24/2011	$1,870.00
	AIKEN CHAMBER OF COMMERCE	08/25/2011	$275.00
	AACRAO	08/25/2011	$192.50
	NSCA 800-815-6826	08/30/2011	$35.00
			$2,372.50
JEFFERY F CROSBY	THE HOME DEPOT 1117	07/28/2011	$277.09
	SHERWIN WILLIAMS #2008	07/29/2011	$1,133.69
	BERRY'S POOL & OUTDOOR OA	07/28/2011	$8.55
	LOWES #00639	08/02/2011	$180.21
	LOWES #00639	08/03/2011	$15.75
	SHERWIN WILLIAMS #2008	08/04/2011	$29.74
	WILMAR INDUSTRIES INC	08/04/2011	$91.58
	LARRYS PLUMBING & IRRIGAT	08/08/2011	$99.03
	THE HOME DEPOT 1117	08/11/2011	$43.45
	THE HOME DEPOT 1117	08/11/2011	$8.01
	THE HOME DEPOT 1117	08/12/2011	$3.61
	KEY CHEMICALS INC	08/15/2011	$92.02
	LOWES #00639	08/16/2011	$318.90
	MCCALLS SUPPLY INC 13	08/16/2011	$1,125.92
	WILMAR INDUSTRIES INC	08/17/2011	$176.52
	THE HOME DEPOT 1117	08/19/2011	$85.47
	LOWES #00639	08/19/2011	$47.72
	MCCALLS SUPPLY INC 13	08/23/2011	$601.82
	CAROLINA OUTDOORS & GOLF	08/23/2011	$94.16
	WILMAR INDUSTRIES INC	08/26/2011	$103.39
	LOWES #00639	08/30/2011	$70.16
	TYLER TIRE AND AUTO CENTE	08/29/2011	$116.96
			$4,723.75
JEFFREY A SHARPE	LEE TRANSPORT	08/04/2011	$897.15
	CAPITAL SUPPLY OF COLUMBI	08/10/2011	$39.38
	RICHLAND INDUSTRIAL	08/11/2011	$8.44
	LOWES #00499	08/15/2011	$32.91
	GRAYBAR ELECTRIC	08/16/2011	$16.05
	LOWES #00499	08/16/2011	$102.72
	GATEWAY SUPPLY CP	08/16/2011	$8.05
	RICHLAND INDUSTRIAL	08/26/2011	$59.07
			$1,163.77
JEFFREY B FRANCIS	SWEETWATER SOUND	08/03/2011	$1,066.88
	ILOK.COMSTORE	08/04/2011	$30.00
	NATIONAL RECORDING SUPPLI	08/08/2011	$295.37
	LOWES #00499	08/19/2011	$18.99
	SIMS MUSIC	08/27/2011	$56.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,467.94
JEFFREY D BERG	SHEETMUSICPLUS.COM	08/01/2011	$28.99
	INT'L HOUSE OF JAPAN	07/25/2011	$41.13
	CINEMAGUILD.COM	08/03/2011	$308.00
	ABEBOOKS.COM	08/03/2011	$33.85
	ABEBOOKS.COM	08/04/2011	$3.95
	AMAZON MKTPLACE PMTS	08/05/2011	$260.99
	AMAZON MKTPLACE PMTS	08/05/2011	$26.94
	AMAZON MKTPLACE PMTS	08/06/2011	$44.77
	Amazon.com	08/08/2011	$23.49
	Amazon.com	08/08/2011	$78.24
	Amazon.com	08/09/2011	$92.40
	AMAZON MKTPLACE PMTS	08/09/2011	$15.74
	Amazon.com	08/10/2011	$35.58
	AMAZON MKTPLACE PMTS	08/10/2011	$200.14
	AMAZON MKTPLACE PMTS	08/09/2011	$34.99
	Amazon.com	08/10/2011	$163.48
	AMAZON MKTPLACE PMTS	08/10/2011	$65.98
	Amazon.com	08/10/2011	$31.69
	AMAZON MKTPLACE PMTS	08/10/2011	$43.74
	Amazon.com	08/10/2011	$29.87
	AMAZON MKTPLACE PMTS	08/12/2011	$18.49
	Amazon.com	08/12/2011	$146.99
	PAYPAL THEBIGCELLO	08/15/2011	$100.00
	SHEETMUSICPLUS.COM	08/16/2011	$95.24
	Amazon.com	08/17/2011	$146.77
	PAYPAL ERSTRECS	08/17/2011	$87.00
	BARNES&NOBLE COM	08/19/2011	$46.00
	AMAZON MKTPLACE PMTS	08/23/2011	$15.19
	AMAZON MKTPLACE PMTS	08/24/2011	$57.98
	BARNES&NOBLE COM	08/24/2011	$28.75
	AMAZON MKTPLACE PMTS	08/25/2011	$60.98
	Amazon.ca	08/24/2011	$91.85
	AMAZON MKTPLACE PMTS	08/24/2011	$36.98
	AMAZON MKTPLACE PMTS	08/26/2011	$22.96
	Amazon.com	08/29/2011	$128.40
	AMAZON MKTPLACE PMTS	08/29/2011	$137.51
	AMAZON MKTPLACE PMTS	08/29/2011	$21.49
			$2,806.54
JEFFREY D LINGEFELT	SOUTHEASTERN PAPER GROUP	07/29/2011	$466.43
	GRAHAM SPORTS INC	07/27/2011	$385.53
	LOWES #00626	08/03/2011	$543.12
	ACS INC	08/05/2011	$363.85
	SHEALY ELECT 803-227-0599	08/24/2011	$258.78
	SHEALY ELECT 803-227-0599	08/24/2011	$49.93
	DADS SMALL ENGINE	08/25/2011	$427.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D LINGEFELT	BATTERIES PLUS #23	08/29/2011	$106.60
			$2,601.81
JEFFREY H FRICK	CMC CONSTRUCTION SERVICES	08/03/2011	$174.68
	238 C-K COLUMBIA	08/23/2011	$133.75
	238 C-K COLUMBIA	08/25/2011	$473.80
	HILTI INC	08/27/2011	$228.63
	238 C-K COLUMBIA	08/26/2011	$247.17
			$1,258.03
JEFFREY L BUTLER	238 C-K COLUMBIA	08/01/2011	$28.07
	C C DICKSON CO 1002	08/02/2011	$521.92
	LOWES #00499	08/03/2011	$228.95
	LOWES #00499	08/22/2011	$20.22
	CAPITAL SUPPLY OF COLUMBI	08/22/2011	$7.22
	GATEWAY SUPPLY CP	08/25/2011	$188.40
	RICHLAND INDUSTRIAL	08/25/2011	$21.12
			$1,015.90
JEFFREY L SPANN	RICHLAND INDUSTRIAL	08/03/2011	$115.02
	RICHLAND INDUSTRIAL	08/04/2011	$98.54
	GRAYBAR ELECTRIC COMPANY	08/11/2011	$192.07
	GATEWAY SUPPLY CP	08/11/2011	$175.44
	GRAYBAR ELECTRIC COMPANY	08/12/2011	$487.44
	LOWES #01064	08/15/2011	$10.96
	FASTENAL COMPANY01	08/16/2011	$20.01
	238 C-K COLUMBIA	08/18/2011	$59.79
	GRAYBAR ELECTRIC	08/24/2011	$182.27
	GRAYBAR ELECTRIC	08/25/2011	$229.77
			$1,571.31
JEFFREY M DAVIS	ELECTRON MICROSCOPY SCIEN	07/29/2011	$76.03
	AMAZON MKTPLACE PMTS	08/17/2011	$34.19
	TARGET 00019232	08/30/2011	$14.43
			$124.65
JEFFREY R WHITSON	Safari Books Online	07/29/2011	$29.99
	WWW.NEWEGG.COM	08/02/2011	$127.80
	DMI DELL HIGHER EDUC	08/10/2011	$1,170.40
	DMI DELL HIGHER EDUC	08/10/2011	$1,142.35
	MUTHEN & MUTHEN	08/16/2011	$560.00
	HP DIRECT-PUBLICSECTOR	08/19/2011	$880.61
	OFFICE DEPOT #1165	08/17/2011	$26.36
	Amazon.com	08/20/2011	$57.99
	Best Buy 00015156	08/20/2011	$1,721.77
	DMI DELL HIGHER EDUC	08/20/2011	$1,183.40
	MUTHEN & MUTHEN	08/29/2011	$895.00
	Safari Books Online	08/29/2011	$29.99
	OFFICE DEPOT #2349	08/29/2011	$192.58
	Best Buy 00002642	08/30/2011	$139.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$8,157.33
JEFFREY S CHEWNING	SHERWIN WILLIAMS #2076	07/29/2011	$31.16
	ROSE TALBERT PAINT CO	07/29/2011	$17.57
	ROSE TALBERT PAINT CO	08/02/2011	$203.39
	SHERWIN WILLIAMS #2076	08/03/2011	$33.96
	ROSE TALBERT PAINT CO	08/09/2011	$53.55
	ROSE TALBERT PAINT CO	08/09/2011	$54.21
	ROSE TALBERT PAINT CO	08/09/2011	$101.09
	MANN TOOL & SUPPLY	08/12/2011	$86.65
	STRAIGHT LINE PAINTING	08/19/2011	$165.00
	ROSE TALBERT PAINT CO	08/22/2011	$9.28
	STRAIGHT LINE PAINTING	08/25/2011	$1,050.00
			$1,805.86
JEFFRY L DUDYCHA	SIGMA ALDRICH US	08/08/2011	$1,171.70
	KAGI 1-510-420-5858	08/13/2011	$643.96
	FISHER SCI ATL	08/16/2011	$174.64
	JWS WILEY PUBLISHERS	08/24/2011	$1,480.00
			$3,470.30
JENIFER B LYBRAND	FORMS AND SUPPLY - AOPD	07/29/2011	$73.76
	FORMS AND SUPPLY - AOPD	08/01/2011	$26.64
	FORMS AND SUPPLY - AOPD	08/15/2011	$57.44
	PALMETTO PROMOTIONS	08/16/2011	$1,280.09
	DODSON PEST CONTROL	08/19/2011	$230.00
	USA MOBILITY WIRELE	08/24/2011	$152.50
	USA MOBILITY WIRELE	08/24/2011	$45.30
	DODSON PEST CONTROL	08/30/2011	$225.00
			$2,090.73
JENNIE F SMYRL	FORMS AND SUPPLY - AOPD	07/28/2011	$27.57
	Amazon.com	08/01/2011	$25.29
	ASSOCIATION FOR CONSUMER	07/28/2011	$130.00
	ALFRED WILLIAMS & CO	08/03/2011	$463.40
	AMAZON MKTPLACE PMTS	08/04/2011	$11.48
	DMI DELL HIGHER EDUC	08/04/2011	$55.79
	Amazon.com	08/08/2011	$31.39
	DMI DELL HIGHER EDUC	08/05/2011	$33.48
	DMI DELL HIGHER EDUC	08/08/2011	$1,255.20
	AMERICAN MARKETING ASSOC	08/05/2011	$450.00
	APL APPLE ONLINE STORE	08/27/2011	$73.83
	FORMS AND SUPPLY - AOPD	08/25/2011	$39.31
	THE OFFICE PAL	08/29/2011	$93.88
	INFORMA-USD-COM	08/30/2011	$379.00
	ASSOCIATION FOR CONSUMER	08/30/2011	$60.00
	ASSOCIATION FOR CONSUMER	08/30/2011	$130.00
	ASSOCIATION FOR CONSUMER	08/30/2011	$60.00
			$3,319.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER CALLOWAY	AMERICA IS MAKING	07/29/2011	$231.25
	UNIVERSITY OF S CAR	08/05/2011	$34.64
	WM SUPERCENTER	08/07/2011	$9.31
	MICHAELS #3855	08/07/2011	$15.72
			$290.92
JENNIFER K CARR	CDW GOVERNMENT	07/29/2011	$439.36
	SMITH RUBBER STAMP & SEAL	07/28/2011	$11.77
	FORMS AND SUPPLY - AOPD	08/09/2011	$7.50
	FORMS AND SUPPLY - AOPD	08/18/2011	$273.38
			$732.01
JENNY ROONEY	OFFICE DEPOT #2349	07/28/2011	$34.23
	HOBBY LOBBY #323	07/29/2011	$66.31
	ARC 313	08/08/2011	$29.96
	HOBBY LOBBY #323	08/08/2011	$119.82
	OFFICE DEPOT #1214	08/12/2011	$139.09
	REESE'S TROPICAL PLA	08/11/2011	$90.95
	HOBBY LOBBY #323	08/19/2011	$21.39
			$501.75
JENS PIERRE D'AUTEL	L2 TECHNOLOGIES	07/29/2011	$266.19
	ACE HRDWR OF CAYCE LLC	07/29/2011	$70.60
	FOOD LION #2506	08/01/2011	$19.24
	OFFICE DEPOT #2349	08/01/2011	$100.52
	OFFICE DEPOT #2349	08/02/2011	$203.24
	OFFICE DEPOT #332	08/02/2011	$534.99
	OFFICE DEPOT #332	08/02/2011	$93.04
	OFFICE DEPOT #2349	08/04/2011	$28.84
	SYX TIGERDIRECT.COM	08/05/2011	$159.74
	XEROX CORPORATION-CREDIT	08/08/2011	$107.00
	BOOKENDZ OLYMPIC CONTR	08/08/2011	$322.96
	XEROX CORPORATION-CREDIT	08/10/2011	$175.20
	PAYPAL BOMBICHSOFT	08/10/2011	$100.00
	OFFICE DEPOT #332	08/13/2011	$85.55
	CABLE & CONNECTIONS INC	08/15/2011	$28.98
	L2 TECHNOLOGIES	08/15/2011	$897.63
	CRUCIAL.COM	08/17/2011	$79.98
	CABLE & CONNECTIONS INC	08/17/2011	$36.38
	L2 TECHNOLOGIES	08/22/2011	$993.47
	RADIOSHACK COR00196360	08/25/2011	$73.80
	L2 TECHNOLOGIES	08/25/2011	$102.70
	OFFICE DEPOT #2349	08/25/2011	$74.89
			$4,554.94
JEREMY D PRUITT	GEMS SENSORS INC	07/29/2011	$141.88
	JOHNSTONE SUPPLY-S'BURG	07/28/2011	$63.53
			$205.41
JEREMY J DIETRICK	FISHER SCI ATL	07/29/2011	$14.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY J DIETRICK	SCIENCE NEWS	08/01/2011	$99.00
	FISHER SCI ATL	08/03/2011	$86.24
	VWR INTERNATIONAL INC	08/04/2011	$78.06
	WWW.NEWEGG.COM	08/10/2011	$90.97
	BUY.COM	08/10/2011	$86.22
	TUDOR SCIENTIFIC GLASS	08/11/2011	$161.80
	SYX TIGERDIRECT.COM	08/11/2011	$86.09
	FISHER SCI ATL	08/13/2011	$59.52
	VWR INTERNATIONAL INC	08/16/2011	$212.40
	Amazon.com	08/17/2011	$34.70
	RASIX COMPUTER CENTER	08/22/2011	$152.37
	VWR INTERNATIONAL INC	08/24/2011	$96.35
	FISHER SCI ATL	08/25/2011	$12.71
	FISHER SCI ATL	08/25/2011	$8.99
			$1,280.30
JEROME PROVENCE	THYSSEN KRUPP ELEVATOR	08/04/2011	$1,150.00
	STAPLS9218625765000	08/19/2011	$1,112.70
	BINDERTEK	08/18/2011	$291.87
	STAPLS9218752320000	08/23/2011	$106.99
	STAPLES 00103911	08/23/2011	$87.68
			$2,749.24
JEROME S BETHEA	C C DICKSON CO 1002	08/02/2011	$269.94
	THERMAL RESOURCE	08/15/2011	$616.72
	CITY ELECTRIC REPAIR INC	08/17/2011	$49.89
			$936.55
JERRY D SANDLIN	MINUTE MAN MOVERS	08/05/2011	$1,500.00
	MINUTE MAN MOVERS	08/05/2011	$504.90
	MINUTE MAN MOVERS	08/05/2011	$2,475.00
			$4,479.90
JERRY E CARROLL	SCHIFFER PUBLISHING	08/02/2011	$385.33
	OFFICE MAX	08/03/2011	$25.42
	LABEL UNIVERSE	08/03/2011	$74.22
	VZWRLSS APOCC VISE	08/05/2011	$145.09
	THE LORENZ CORPORATION	08/05/2011	$32.38
	LULU PRESS INC	08/05/2011	$208.75
	OFFICE MAX	08/08/2011	$843.18
	OFFICE MAX	08/08/2011	$98.46
	OFFICE MAX	08/10/2011	$106.98
	OFFICE MAX	08/12/2011	$117.38
	OFFICE MAX	08/11/2011	$294.53
	RIGHT CLICK TECH CAF	08/12/2011	$30.00
	ULINE SHIP SUPPLIES	08/17/2011	$614.99
	OFFICE DEPOT #200	08/16/2011	$29.66
	OFFICE MAX	08/18/2011	$1,196.30
	OR BOOKS	08/19/2011	$140.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JERRY E CARROLL	OFFICE MAX	08/22/2011	$51.60
	OFFICE MAX	08/22/2011	$36.00
			$4,430.27
JERRY SNYDER	M AND M AUTOMOTIVE	07/28/2011	$41.87
	M AND M AUTOMOTIVE	08/09/2011	$690.38
	UPPER DECK SPORTS	08/23/2011	$56.25
	UPPER DECK SPORTS	08/24/2011	$506.25
			$1,294.75
JERRY W JONES	ROSE TALBERT PAINT CO	08/10/2011	$509.14
	ROSE TALBERT PAINT CO	08/25/2011	$467.43
	ROSE TALBERT PAINT CO	08/27/2011	$167.78
			$1,144.35
JESSICA L MCCORMICK	Amazon.com	08/19/2011	$101.07
	Amazon.com	08/25/2011	$808.56
	Amazon.com	08/25/2011	$808.57
	Amazon.com	08/25/2011	$606.42
			$2,324.62
JIANPING LI	LIFE DIAGNOSTICS, INC.	08/01/2011	$497.00
	LIFESPAN BIOSCIENCES, INC	08/03/2011	$215.00
	SANTA CRUZ BIOTECHNOLOGY	08/08/2011	$303.50
			$1,015.50
JILL CHAPPELL FAIL	BATTERIESPLUS.COM	07/30/2011	$280.78
	THE OFFICE PAL	08/07/2011	$406.98
	GOVCNCTN	08/04/2011	$82.60
	APL APPLE ONLINE STORE	08/19/2011	$2,328.00
	APL APPLE ONLINE STORE	08/24/2011	$101.65
	OFFICE DEPOT #2349	08/26/2011	$207.49
	XEROX DIRECT XEROXCORP	08/30/2011	$2,242.92
	K-LOG, INC	08/30/2011	$557.00
			$6,207.42
JILL S KOVERMAN	TEAM JEDI MARKETING INC	08/03/2011	$601.00
	SURVEYMONKEY.COM	08/05/2011	$19.95
	LOWES #00385	08/08/2011	$12.16
	LOWES #00499	08/12/2011	$8.78
	HOBBY LOBBY #323	08/12/2011	$15.52
			$657.41
JIM R FADEL	JACKSON IMMUNORESEARCH LA	08/03/2011	$134.00
	LOWES #02356	08/04/2011	$22.34
	FISHER SCI ATL	08/06/2011	$204.63
	SANTA CRUZ BIOTECHNOLOGY	08/17/2011	$303.50
	AMAZON MKTPLACE PMTS	08/24/2011	$42.10
			$706.57
JINGJIANG WANG	DELL SALES & SERVICE	08/01/2011	$1,474.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,474.83
JINGJIE WU	COLUMBIA FLUID SYS TECH	08/01/2011	$66.49
	COLUMBIA FLUID SYS TECH	08/01/2011	$27.29
	ALFA AESAR	08/01/2011	$230.60
	ALFA AESAR	08/03/2011	$184.25
	SIGMA ALDRICH US	08/04/2011	$47.34
	LOWES #01064	08/04/2011	$172.51
	CITY ART	08/03/2011	$20.37
	VWR INTERNATIONAL INC	08/05/2011	$143.50
	COLUMBIA FLUID SYS TECH	08/08/2011	$20.44
	SIGMA ALDRICH US	08/09/2011	$114.72
	AIRGAS NAT WELDERS #5	08/10/2011	$84.67
	AIRGAS NAT WELDERS #5	08/10/2011	$87.45
	THE HOME DEPOT 1112	08/09/2011	$5.11
	VWR INTERNATIONAL INC	08/11/2011	$43.86
	VWR INTERNATIONAL INC	08/11/2011	$29.57
	ALFA AESAR	08/11/2011	$76.49
	ALFA AESAR	08/11/2011	$352.26
	PROFESSIONAL PLASTIC	08/11/2011	$54.95
	THE HOME DEPOT 1112	08/15/2011	$28.75
	VWR INTERNATIONAL INC	08/16/2011	$85.46
	ELDEX LABORATORIES INC	08/18/2011	$87.15
	THE HOME DEPOT 1112	08/18/2011	$72.69
	VWR INTERNATIONAL INC	08/19/2011	$25.47
	COLUMBIA FLUID SYS TECH	08/19/2011	$16.96
	CEL SCIENTIFIC CORPORATI	08/22/2011	$97.77
	VWR INTERNATIONAL INC	08/23/2011	$221.28
	VWR INTERNATIONAL INC	08/24/2011	$30.84
	ALFA AESAR	08/24/2011	$160.25
	SIGMA ALDRICH US	08/24/2011	$180.58
	AIRGAS NAT WELDERS #5	08/26/2011	$28.87
	LOWES #01064	08/27/2011	$37.58
	VWR INTERNATIONAL INC	08/27/2011	$283.21
	WM SUPERCENTER	08/27/2011	$19.17
			$3,137.90
JOANN B DAVIS	FORMS AND SUPPLY - AOPD	08/25/2011	$90.19
			$90.19
JOANN V GROOVER	STAPLES 00104042	08/15/2011	$23.25
			$23.25
JOCHEN A LAUTERBACH	Amazon.com	08/08/2011	$15.82
	AMERICAN CHEMICAL SOCI	08/06/2011	$474.00
	Amazon.com	08/06/2011	$422.55
	SONYSTYLE DIRECT	08/10/2011	$855.98
	AMAZON MKTPLACE PMTS	08/17/2011	$18.88
	Amazon.com	08/21/2011	$148.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOCHEN A LAUTERBACH	R & E AUTOMOTIVE PAINT &	08/22/2011	$58.81
	Amazon.com	08/29/2011	$89.99
	Amazon.com	08/29/2011	$394.99
	SYX TIGERDIRECT.COM	08/26/2011	$1,374.86
			$3,854.80
JODI C HERRIN	STAPLES 00108696	08/25/2011	$158.04
	MURR'S PRINTING	08/25/2011	$8.03
			$166.07
JOE C YARBOROUGH	SERVICE MACHINE COMPANY,	08/03/2011	$20.00
	MULLER MARTINI CORP	08/19/2011	$30.15
	MBO AMERICA	08/23/2011	$16.91
	UPDATE LTD	08/24/2011	$24.37
	COUNT MACHINERY CO.	08/26/2011	$42.00
			$133.43
JOHANNA A BARTL	AIRGAS NAT WELDERS #5	07/29/2011	$76.64
	AIRGAS NAT WELDERS #5	07/29/2011	$35.82
	BOC GASES	08/01/2011	$461.57
	BOC GASES	08/03/2011	$6.69
	AIRGAS NAT WELDERS #5	08/08/2011	$318.38
	AIRGAS NAT WELDERS #5	08/08/2011	$120.58
	AIRGAS NAT WELDERS #5	08/10/2011	$57.24
	AIRGAS NAT WELDERS #5	08/10/2011	$15.57
	AIRGAS NAT WELDERS #5	08/10/2011	$181.02
	AIRGAS NAT WELDERS #5	08/10/2011	$501.59
	AIRGAS NAT WELDERS #5	08/12/2011	$33.01
	MATHESON TRI GAS BRG	08/16/2011	$241.38
	HERALD OFFICE SUPPLY INC	08/22/2011	$430.61
	AIRGAS NAT WELDERS #5	08/24/2011	$43.73
	BOC GASES	08/24/2011	$69.00
	BOC GASES	08/24/2011	$24.50
	AIRGAS NAT WELDERS #5	08/26/2011	$376.19
	Staples Tech S00811000	08/29/2011	$246.83
			$3,240.35
JOHANNES W STRATMANN	UNIV-OF-SC-BOOKSTORE#2400	08/01/2011	$65.25
	SIGMA ALDRICH US	08/15/2011	$370.08
	SANTA CRUZ BIOTECHNOLOGY	08/15/2011	$150.50
	GENSCRIPT	08/15/2011	$111.71
	EMD CHEMICALS	08/17/2011	$94.00
	VWR INTERNATIONAL INC	08/30/2011	$178.72
			$970.26
JOHN A JOHNSON	FISHER SCI ATL	08/10/2011	$27.72
	SANTA CRUZ BIOTECHNOLOGY	08/11/2011	$303.50
	FISHER SCI ATL	08/18/2011	$48.65
	FISHER SCI ATL	08/19/2011	$78.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$458.52
JOHN C BRANDON	AMAZON MKTPLACE PMTS	08/18/2011	$29.80
			$29.80
JOHN C DEWOLFE	RICHLAND INDUSTRIAL	08/01/2011	$37.72
	UNITED REFRIG BR #U2	08/08/2011	$176.60
	RICHLAND INDUSTRIAL	08/24/2011	$43.90
			$258.22
JOHN CURTIS STEELE	BAKER DIST CO 541	08/10/2011	$13.36
	CREGGER COMPANY 30	08/12/2011	$13.54
	COLUMBIA WINAIR CO	08/12/2011	$137.31
	C C DICKSON CO 1002	08/23/2011	$51.69
	UNITED REFRIG BR #U2	08/29/2011	$16.95
			$232.85
JOHN D HARMON	ACE HRDWR OF CAYCE LLC	08/02/2011	$62.10
	HEALTH CARE LOGISTICS	08/04/2011	$373.25
	WAPER INC	08/09/2011	$112.10
	COMMERCIAL OFFICE FURNITU	08/10/2011	$2,163.47
	WM SUPERCENTER	08/25/2011	$158.27
	ENZO LIFE SCIENCES	08/25/2011	$594.00
	COMMERCIAL OFFICE FURNITU	08/26/2011	$564.93
	SHERWIN WILLIAMS #2076	08/26/2011	$183.99
			$4,212.11
JOHN E BEDENBAUGH	NATIONAL INSTRUMENTS CORP	08/10/2011	$1,669.59
			$1,669.59
JOHN E CUMBEE	GRAYBAR ELECTRIC COMPANY	07/30/2011	$409.38
	HOBART SALES & SERV	07/28/2011	$322.80
	SHEALY ELECT 803-227-0599	07/29/2011	$343.33
	BARLOWORLD #306	07/28/2011	$129.41
	BUGGIES UNLIMITED	07/31/2011	$118.17
	BARLOWORLD #306	07/28/2011	$121.01
	FRANK WILSONS EQUIPMENT	08/05/2011	$497.00
	THE HOME DEPOT 1117	08/04/2011	$48.13
	W W GRAINGER 916	08/05/2011	$139.10
	AMERICAN INDUSTRIES IN	08/08/2011	$148.94
	BATTERIES PLUS #17	08/09/2011	$267.39
	CAROLINA FILTERS INC	08/08/2011	$572.04
	SHEALY ELECT 803-227-0599	08/12/2011	$82.69
	W W GRAINGER 916	08/11/2011	$188.50
	INTERNATIONAL HANDLING SY	08/12/2011	$44.97
	SHEALY ELECT 803-227-0599	08/12/2011	$67.73
	AIKEN ELECTRICAL	08/15/2011	$13.87
	W W GRAINGER 916	08/15/2011	$46.38
	DERRICKS EQUIPMENT	08/15/2011	$124.87
	MCCALLS SUPPLY INC 13	08/16/2011	$43.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	THE HOME DEPOT 1117	08/16/2011	$81.16
	AMERICAN TIME & SIGNAL CO	08/16/2011	$68.85
	AUTOZONE #1019	08/16/2011	$35.30
	BEARING DISTRIBUTORS INC	08/19/2011	$175.57
	HANDI-CLEAN PRODUCTS	08/19/2011	$124.12
	SIMPLEX GRINNELL WEB P	08/22/2011	$246.00
	W W GRAINGER 916	08/23/2011	$172.80
	AIKEN ELECTRICAL	08/26/2011	$19.16
	CAROLINA OUTDOORS & GOLF	08/26/2011	$12.84
	SHEALY ELECT 803-227-0599	08/29/2011	$61.72
	SHEALY ELECT 803-227-0599	08/29/2011	$229.15
	BEARING DISTRIBUTORS INC	08/30/2011	$125.41
	GRAYBAR ELECTRIC COMPANY	08/30/2011	$247.71
			$5,329.26
JOHN H DAWSON	NUSEP, INC.	08/26/2011	$104.00
	TUDOR SCIENTIFIC GLASS	08/30/2011	$120.00
			$224.00
JOHN H NEWMAN	OFFICE DEPOT #2349	08/08/2011	$49.17
	JOHNSON CONTROLS, INC.	08/11/2011	$1,308.45
	STAPLES 00103911	08/19/2011	$147.61
	JOHNSON CONTROLS, INC.	08/22/2011	$1,557.19
	OFFICE DEPOT #2349	08/22/2011	$49.19
			$3,111.61
JOHN I MCKENZIE	AIRGAS NAT WELDERS #5	08/08/2011	$3.39
	PRAXAIR DIST-ACCUPAY	08/15/2011	$46.56
	PRAXAIR DIST-ACCUPAY	08/15/2011	$74.01
	PRAXAIR DIST-ACCUPAY	08/22/2011	$110.29
			$234.25
JOHN J LAVIGNE	TUDOR SCIENTIFIC GLASS	08/27/2011	$28.00
			$28.00
JOHN KEVIN CAMPBELL	LOWES #00499	08/03/2011	$692.85
	1140 PERRY MANN	08/03/2011	$2,492.67
	ELECTRIC CONTROL & SUPPLY	08/04/2011	$261.94
	SHEALY ELECT 803-227-0599	08/04/2011	$51.36
	ELECTRIC CONTROL & SUPPLY	08/04/2011	$77.56
	SHEALY ELECT 803-227-0599	08/04/2011	$980.12
	SHEALY ELECT 803-227-0599	08/08/2011	$481.50
	SHEALY ELECT 803-227-0599	08/08/2011	$1,444.50
	1140 PERRY MANN	08/08/2011	$105.72
	1140 PERRY MANN	08/11/2011	$362.31
	1140 PERRY MANN	08/11/2011	$130.35
	SHEALY ELECT 803-227-0599	08/15/2011	$481.50
	SHEALY ELECT 803-227-0599	08/15/2011	$481.50
	SHEALY ELECT 803-227-0599	08/15/2011	$481.50
	HAGEMEYERNA CB57	08/17/2011	$150.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	LOWES #00499	08/22/2011	$42.68
	1140 PERRY MANN	08/29/2011	$57.14
	RICHLAND INDUSTRIAL	08/30/2011	$90.64
	1140 PERRY MANN	08/29/2011	$204.44
	1140 PERRY MANN	08/30/2011	$248.71
	1140 PERRY MANN	08/29/2011	$454.53
	1140 PERRY MANN	08/29/2011	$1,141.43
			$10,915.04
JOHN MONNIER	MCMASTER-CARR	08/04/2011	$38.04
	AIRGAS NAT WELDERS #5	08/10/2011	$149.60
	AIRGAS NAT WELDERS #5	08/11/2011	$3.39
	AIRGAS NAT WELDERS #5	08/11/2011	$74.52
	VICI VALCO INSTRUMENTS CO	08/16/2011	$590.77
	PRAXAIR DIST-ACCUPAY	08/22/2011	$231.18
	PRAXAIR DIST-ACCUPAY	08/22/2011	$121.27
	AIRGAS NAT WELDERS #5	08/26/2011	$330.98
	PRAXAIR DIST-ACCUPAY	08/29/2011	$227.15
			$1,766.90
JOHN P BENJAMIN	SWEETWATER SOUND	08/29/2011	$2,099.95
			$2,099.95
JOHN P HICKEY	WALMART.COM	08/10/2011	$42.62
	SMITH RUBBER STAMP & SEAL	08/09/2011	$100.05
			$142.67
JOHN R HEITING	STAPLS9218106426000	08/02/2011	$256.78
	WWW.NEWEGG.COM	08/03/2011	$24.99
	TARGET 00022772	08/07/2011	$11.77
	Amazon.com	08/07/2011	$29.98
	Amazon.com	08/09/2011	$4.29
	THE OFFICE PAL	08/21/2011	$115.93
			$443.74
JOHN R STANLEY	METAL SUPERMARKETS	07/29/2011	$32.98
	NB HANDY 150	07/29/2011	$265.90
	THE LOXCREEN COMPANY	08/02/2011	$55.85
	THE LOXCREEN COMPANY	08/02/2011	$55.85
	RICHLAND INDUSTRIAL	08/04/2011	$22.98
	THE LOXCREEN COMPANY	08/09/2011	$160.40
	DILLON SUPPLY	08/16/2011	$255.46
	DILLON SUPPLY	08/16/2011	$1,063.84
	1140 PERRY MANN	08/17/2011	$38.43
	DILLON SUPPLY	08/18/2011	$136.23
	DILLON SUPPLY	08/18/2011	$171.77
	DILLON SUPPLY	08/19/2011	$44.34
	PRAXAIR DIST US #863	08/24/2011	$14.00
	CONSOLIDATED PIPE&SUPP	08/23/2011	$113.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,431.47
JOHN T ALLEN	NORTON SOFTWARE	08/04/2011	$62.48
	OFFICE DEPOT #2349	08/05/2011	$48.99
	OFFICE DEPOT #2349	08/09/2011	$96.29
	OFFICE DEPOT #2349	08/11/2011	$16.04
			$223.80
JOHN W VAN ZEE	VZWRLSS APOCC VISE	08/11/2011	$120.19
			$120.19
JOHN WALTER WEIDNER	VWR INTERNATIONAL INC	07/30/2011	$57.36
	VWR INTERNATIONAL INC	08/11/2011	$46.58
	SIGMA ALDRICH US	08/16/2011	$277.36
	ALFA AESAR	08/17/2011	$324.45
	VWR INTERNATIONAL INC	08/18/2011	$71.98
	SIGMA ALDRICH US	08/24/2011	$518.21
	VWR INTERNATIONAL INC	08/26/2011	$175.46
	NATIONAL INSTRUMENTS CORP	08/26/2011	$637.46
			$2,108.86
JOHN WIGGINS	NORTHEAST WORKWEAR LLC	08/02/2011	$224.70
	W W GRAINGER 916	08/02/2011	$39.24
	WM SUPERCENTER	08/04/2011	$83.46
	WM SUPERCENTER	08/05/2011	$86.67
	MORRIS COMMUNICATIONS	08/11/2011	$75.96
	CROSS ENGRAVING SERVIC	08/16/2011	$17.12
	GATEWAY SUPPLY CP	08/25/2011	$46.14
	BEARING DISTRIBUTORS INC	08/25/2011	$121.33
			$694.62
JOHNNY H BENTON	HOFFMAN & HOFFMAN	08/03/2011	$1,743.73
	CARBRA CONSTRUCTION COMPA	08/09/2011	$600.00
	1140 PERRY MANN	08/10/2011	$1,172.52
	P AND S CONSTRUCTION	08/16/2011	$240.00
	GATEWAY SUPPLY CP	08/17/2011	$389.42
	GATEWAY SUPPLY CP	08/19/2011	$278.20
	GATEWAY SUPPLY CP	08/24/2011	$341.12
	MERK SERVICES INC	08/24/2011	$590.00
	P AND S CONSTRUCTION	08/26/2011	$712.50
	GATEWAY SUPPLY CP	08/26/2011	$291.25
	SAUDER MANUFACTURING	08/26/2011	$844.20
			$7,202.94
JONATHAN B FAULKENBERRY	COMPUWORLD INC	08/03/2011	$384.13
	COMPUWORLD INC	08/03/2011	$352.03
	US LASER	08/22/2011	$1,969.92
	DMI DELL HIGHER EDUC	08/29/2011	$719.14
			$3,425.22
JONATHAN C HAUPT	STAPLES 00103911	08/17/2011	$128.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN C HAUPT	STAPLS9218635273000	08/19/2011	$422.61
			$550.99
JONATHAN T ELLIS	CABLE WHOLESALE COM INC	08/02/2011	$247.33
	Amazon.com	08/04/2011	$419.86
	FLIP VIDEO	08/04/2011	$1,198.33
	Amazon.com	08/06/2011	$82.60
	Amazon.com	08/05/2011	$194.74
	Amazon.com	08/08/2011	$55.23
	Amazon.com	08/08/2011	$386.99
	I.R.I.S.	08/09/2011	$158.95
	GENBOOK INC	08/12/2011	$39.95
	APL APPLE ONLINE STORE	08/18/2011	$158.00
	APL APPLE ONLINE STORE	08/19/2011	$97.00
	POLLOCK COMPANY	08/18/2011	$195.00
	APL APPLE ONLINE STORE	08/19/2011	$29.00
	APL APPLE ONLINE STORE	08/20/2011	$1,458.00
	THE OFFICE PAL	08/19/2011	$87.28
	AMAZON MKTPLACE PMTS	08/24/2011	$34.48
	AMAZON MKTPLACE PMTS	08/25/2011	$99.90
			$4,942.64
JONATHON E GOEBEL	VAN SON HOLLAND INK CORP	08/05/2011	$162.49
	DBC BLICK ART MATERIAL	08/10/2011	$259.14
	AMERICAN FRAME	08/10/2011	$132.24
	RENAISSANCE GRAPHIC ART I	08/12/2011	$63.46
	GRAPHIC CHEMICAL & INK	08/15/2011	$229.75
	DANIEL SMITH INC	08/12/2011	$56.36
	BLURB, INC.	08/16/2011	$77.89
	COASTAL ART SUPPLY	08/24/2011	$208.54
			$1,189.87
JOSEPH A SWANSTROM	AMAZON MKTPLACE PMTS	08/06/2011	$34.98
	GADGETTOWNI	08/05/2011	$26.78
			$61.76
JOSEPH J FORTUNE	LEXINGTON DRY CLEANING	08/11/2011	$187.49
	WM SUPERCENTER	08/15/2011	$23.45
			$210.94
JOSEPH JANICKI	FISHER SCI ATL	07/30/2011	$307.10
	FISHER SCI ATL	08/06/2011	$263.50
	FISHER SCI ATL	08/10/2011	$50.83
	PAYPAL SOUTHPOINTE	08/10/2011	$26.25
	R & D SYSTEMS	08/15/2011	$505.00
	ABCAM	08/13/2011	$509.00
	FISHER SCI ATL	08/20/2011	$212.34
	FISHER SCI ATL	08/23/2011	$1,182.45
	FISHER SCI ATL	08/24/2011	$96.79
	ABCAM	08/23/2011	$509.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH JANICKI	FISHER SCI ATL	08/25/2011	$54.94
	FISHER SCI ATL	08/26/2011	$67.41
	ABCAM	08/27/2011	$509.00
	FISHER SCI ATL	08/30/2011	$86.88
			$4,380.49
JOSEPH M BEATTY III	THE HOME DEPOT 1110	08/11/2011	$16.71
	NORTHERN TOOL EQUIP SC	08/26/2011	$60.67
			$77.38
JOSEPH QUATTRO	APL APPLE ITUNES STORE	07/29/2011	$29.99
	APL APPLE ITUNES STORE	08/09/2011	$8.97
	SACNAS	08/17/2011	$350.00
	QIAGEN INC	08/18/2011	$1,226.77
	APPLIED BIOSYSTEMS	08/19/2011	$1,067.42
	USA SCIENTIFIC, INC.	08/19/2011	$472.46
	BIO MATRIX INC 00 OF 00	08/19/2011	$480.00
			$3,635.61
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	07/29/2011	$122.61
	ADVANCED DOOR SYSTEMS	08/02/2011	$229.84
	ADVANCED DOOR SYSTEMS	08/02/2011	$325.12
	EPTING DISTRIBUTORS IN	08/01/2011	$223.25
	CMC CONSTRUCTION SERVICES	08/02/2011	$325.01
	CMC CONSTRUCTION SERVICES	08/03/2011	$9.95
	CMC CONSTRUCTION SERVICES	08/03/2011	$140.95
	ADVANCED DOOR SYSTEMS	08/06/2011	$606.67
	SHUMAN OWENS SUPPLY CO	08/05/2011	$10.26
	RICHLAND INDUSTRIAL	08/05/2011	$40.73
	238 C-K COLUMBIA	08/05/2011	$55.22
	RICHLAND INDUSTRIAL	08/09/2011	$58.18
	RICHLAND INDUSTRIAL	08/11/2011	$61.33
	HILTI INC	08/12/2011	$228.63
	RICHLAND INDUSTRIAL	08/15/2011	$44.83
	RICHLAND INDUSTRIAL	08/17/2011	$224.33
	238 C-K COLUMBIA	08/17/2011	$85.60
	238 C-K COLUMBIA	08/19/2011	$215.30
	MEYER DECORATIVE SVCS	08/24/2011	$351.30
	RICHLAND INDUSTRIAL	08/25/2011	$116.58
	RICHLAND INDUSTRIAL	08/25/2011	$10.18
	HOUSE OF THREADS-KNOX	08/26/2011	$142.44
	RICHLAND INDUSTRIAL	08/29/2011	$50.32
	RICHLAND INDUSTRIAL	08/29/2011	$13.38
	238 C-K COLUMBIA	08/29/2011	$441.70
			$4,133.71
JOSEPH R NICHOLSON JR	GARFIELD SIGNS & GRAPHICS	08/11/2011	$1,376.95
	UNIVAR USA INC	08/11/2011	$419.50
	AUGUSTA JANITORIAL SUPPLI	08/19/2011	$17.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R NICHOLSON JR	ELECTRIC MOTOR WAREHOUSE	08/24/2011	$467.55
			$2,281.66
JOY D STAGG	ARC 313	08/10/2011	$37.66
	CVS PHARMACY #830	08/10/2011	$4.27
	FORMS AND SUPPLY - AOPD	08/18/2011	$60.27
	FORMS AND SUPPLY - AOPD	08/26/2011	$23.50
	FORMS AND SUPPLY - AOPD	08/26/2011	$4.70
	FORMS AND SUPPLY - AOPD	08/25/2011	$58.58
			$188.98
JOY K IHEKWEAZU	SIGMA ALDRICH US	08/17/2011	$71.06
	SIGMA ALDRICH US	08/22/2011	$84.98
	WTC WATERS CORP	08/22/2011	$267.86
	SIGMA ALDRICH US	08/22/2011	$161.17
	SPRINGER CUSTOMER SERV CN	08/26/2011	$134.98
			$720.05
JOYCE C CROSBY	AMAZON MKTPLACE PMTS	08/02/2011	$24.99
	Amazon.com	08/03/2011	$50.32
	NCTE - MOTO	08/04/2011	$125.00
	AMAZON MKTPLACE PMTS	08/16/2011	$33.98
	TPM COLUMBIA	08/17/2011	$72.23
	OFFICE DEPOT #1214	08/17/2011	$109.01
	OFFICE DEPOT #1214	08/18/2011	$102.63
	Amazon.com	08/23/2011	$18.60
	Amazon.com	08/29/2011	$250.95
			$787.71
JOYCE D TENSLEY	SPRINT WIRELESS	08/06/2011	$965.41
	SPIRIT TELECOM	08/25/2011	$37.12
			$1,002.53
JOYCE KIENSLER	ANDERSON STAMP & ENGRAVIN	08/01/2011	$109.42
	FORMS AND SUPPLY - AOPD	08/02/2011	$206.45
	FORMS AND SUPPLY - AOPD	08/04/2011	$280.00
	FORMS AND SUPPLY - AOPD	08/04/2011	$143.98
	FORMS AND SUPPLY - AOPD	08/05/2011	$38.98
	FORMS AND SUPPLY-AOPD	08/11/2011	$1,162.20
	CELLULAR FACTORY.COM	08/12/2011	$33.05
	FORMS AND SUPPLY - AOPD	08/15/2011	$102.88
	FORMS AND SUPPLY - AOPD	08/16/2011	$39.99
	FORMS AND SUPPLY - AOPD	08/17/2011	$131.23
	DMI DELL BUS ONLINE	08/24/2011	$28.60
	FORMS AND SUPPLY - AOPD	08/29/2011	$113.19
			$2,389.97
JOYCE L GOSSARD	SC.GOV	08/06/2011	$126.00
	MEDICAL ALUMNI ASSOC U O	08/08/2011	$85.00
	FORMS AND SUPPLY - AOPD	08/08/2011	$33.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L GOSSARD	ARMY NAVY STORE, T	08/11/2011	$5.00
	OFFICE DEPOT #1214	08/12/2011	$165.20
	GAPNA	08/15/2011	$200.00
	GODADDY.COM	08/16/2011	$577.08
	ATTM 287231734606NBI	08/17/2011	$32.36
	THE GERONTOLOGICAL SOC	08/18/2011	$160.00
	U OF M CONTINUING MEDICAL	08/29/2011	$80.00
			$1,463.79
JUANITA A PALMER	FORMS AND SUPPLY - AOPD	08/03/2011	$4.24
	BCT SOUTH CAROLINA	08/08/2011	$16.80
	LEXISNEXIS RISK MAN	08/10/2011	$41.20
	OFFICEMAX CT IN#731270	08/12/2011	$69.49
	FORMS AND SUPPLY - AOPD	08/12/2011	$25.66
	OFFICEMAX CT IN#753228	08/15/2011	$7.49
			$164.88
JUDITH LYNN HUBBARD	THE SUPPLIES GUYS	08/18/2011	$238.00
			$238.00
JUDITH REDDEKOPP	DMI DELL BUS ONLINE	08/03/2011	$54.55
	SPRINT WIRELESS	08/04/2011	$21.39
	SPRINT WIRELESS	08/04/2011	$136.24
	DMI DELL BUS ONLINE	08/13/2011	$130.93
	SCHOOL OUTFITTERS	08/18/2011	$548.00
	WALMART.COM	08/19/2011	$1,142.76
	FORMS AND SUPPLY - AOPD	08/22/2011	$234.88
	WALMART.COM 8009666546	08/27/2011	$999.85
	WALMART.COM	08/27/2011	$1,141.22
	SCHOOL OUTFITTERS	08/30/2011	$548.45
			$4,958.27
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	07/29/2011	$4.96
	FORMS AND SUPPLY - AOPD	07/29/2011	$16.64
	UPS J2284917331	07/29/2011	$30.17
	FORMS AND SUPPLY - AOPD	07/28/2011	$329.26
	FORMS AND SUPPLY - AOPD	08/04/2011	$146.94
	FORMS AND SUPPLY - AOPD	08/17/2011	$517.69
	FORMS AND SUPPLY - AOPD	08/17/2011	$42.48
	UPS J2284917340	08/18/2011	$21.98
	UPS J2284917322	08/19/2011	$30.17
	FORMS AND SUPPLY - AOPD	08/23/2011	$238.27
	FORMS AND SUPPLY - AOPD	08/26/2011	$596.28
			$1,974.84
JUDY A BECK	FORMS AND SUPPLY - AOPD	07/28/2011	$3.75
	FORMS AND SUPPLY - AOPD	07/28/2011	$4.42
	FORMS AND SUPPLY - AOPD	07/28/2011	$3.75
			$11.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A LISAK	FORMS AND SUPPLY - AOPD	08/01/2011	$104.33
	FORKSOVERKNIVES.COM	08/01/2011	$17.40
	FORMS AND SUPPLY - AOPD	08/10/2011	$7.11
	FORMS AND SUPPLY - AOPD	08/15/2011	$47.48
			$176.32
JUDY SROCK	FORMS AND SUPPLY - AOPD	08/11/2011	$29.06
	FORMS AND SUPPLY - AOPD	08/12/2011	$2.43
	BRAGG WASTE SERVICES INC	08/15/2011	$96.99
	VERIZON WRLS IVR VE	08/16/2011	$72.28
	VERIZON WRLS IVR VE	08/16/2011	$80.34
	FORMS AND SUPPLY - AOPD	08/23/2011	$94.20
			$375.30
JUDYTH A HOWARD	FEDEX 873982025874	08/03/2011	$13.86
	Historic Columbia Foundat	08/16/2011	$50.00
	VERIZON WRLS MYACCT VE	08/18/2011	$96.57
	APHA ANNUAL MEETING	08/29/2011	$30.00
			$190.43
JUI-HENG TSENG	VWR INTERNATIONAL INC	08/05/2011	$293.52
	VWR INTERNATIONAL INC	08/18/2011	$74.22
	VWR INTERNATIONAL INC	08/18/2011	$25.42
	VWR INTERNATIONAL INC	08/18/2011	$32.55
	SIGMA ALDRICH US	08/19/2011	$48.61
	PRAXAIR DIST-ACCUPAY	08/22/2011	$38.50
	COVANCE RESEARCH PROD WE	08/30/2011	$505.00
	SIGMA ALDRICH US	08/30/2011	$208.02
			$1,225.84
JULIA A FLECK	FEDEX 797327947363	07/29/2011	$18.62
	FEDEX 797373092268	08/10/2011	$15.78
	FEDEX 795065791581	08/14/2011	$8.53
	VERIZON WRLS IVR VE	08/15/2011	$262.11
	FEDEX 795068818363	08/17/2011	$8.53
	FEDEX 795081417731	08/19/2011	$12.48
			$326.05
JULIA M WITHERSPOON	DMI DELL HIGHER EDUC	08/03/2011	$55.79
	DMI DELL HIGHER EDUC	08/04/2011	$55.18
	DMI DELL HIGHER EDUC	08/08/2011	$1,669.61
	AICPA AICPA	08/06/2011	$215.00
	SMITH RUBBER STAMP & SEAL	08/05/2011	$6.42
	1800GOFEDEX 10010007	08/04/2011	$63.65
	ASQ ECOMMERCE	08/09/2011	$220.00
	FORMS AND SUPPLY - AOPD	08/17/2011	$73.48
	MSDNAA	08/17/2011	$399.00
	Amazon.com	08/25/2011	$12.92
	AMER SOCIETY FOR 00 OF 00	08/25/2011	$495.00
	RASIX COMPUTER CENTER	08/29/2011	$327.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,593.45
JULIE A NIEHAUS	BEYOND THE OFFICE DOOR	08/15/2011	$199.99
			$199.99
JULIE B CARTER	WSC Windstream PmtFee	07/31/2011	$34.95
	WWW.NEWEGG.COM	07/30/2011	$158.67
	ESAFETY SUPPLIES INC	08/08/2011	$798.67
	MODERN EXTERMINATING COMP	08/09/2011	$456.00
	DISPLAYS UNLIMITED	08/09/2011	$296.80
	IAAM INC	08/11/2011	$445.00
	VZWRLSS APOCC VISE	08/21/2011	$310.28
	ATO LTD	08/19/2011	$79.35
	TEES ME	08/19/2011	$72.34
	ATO LTD	08/19/2011	$342.70
	DELTA LIGHTING PRODUCTS	08/25/2011	$213.26
	DELL SALES & SERVICE	08/26/2011	$299.56
	VELVETEX	08/30/2011	$192.60
			$3,700.18
JULIE G SMITHWICK-LEONE	SMITH RUBBER STAMP & SEAL	07/29/2011	$8.03
	WM SUPERCENTER	08/01/2011	$119.51
	AMAZON MKTPLACE PMTS	08/18/2011	$4.40
	IAC VIMEO PLUS	08/25/2011	$59.95
			$191.89
JULIE N MCCOY	BARNES&NOBLE COM	07/29/2011	$187.11
	SOLUTION TREE INC	08/05/2011	$246.83
	YRC INC.	08/11/2011	$131.17
	1800GOFEDEX 10010007	08/11/2011	$776.57
	FEDEX 489546386830	08/14/2011	$125.37
	FEDEX 305122719818	08/17/2011	$10.00
	FEDEX 043328261024289	08/17/2011	$7.09
	FEDEX 050832400019222	08/17/2011	$13.90
	FEDEX 050832400019239	08/17/2011	$8.64
	FEDEX 050832400019215	08/17/2011	$6.23
	FEDEX 472830284323	08/18/2011	$18.53
	BARNES&NOBLE MRKTPLACE	08/18/2011	$35.49
	BARNES&NOBLE MRKTPLACE	08/19/2011	$32.34
	BARNES&NOBLE MRKTPLACE	08/20/2011	$48.33
	BARNES&NOBLE MRKTPLACE	08/19/2011	$15.00
	FEDEX 255851572484563	08/24/2011	$13.04
	FEDEX 255851572484570	08/24/2011	$13.04
	FEDEX 255851572505435	08/24/2011	$11.97
	FEDEX 024405569547360	08/24/2011	$6.41
	D GODINE PUBLISHER	08/23/2011	$199.62
	FEDEX 050832400019246	08/24/2011	$12.30
	FEDEX 305123419557	08/24/2011	$10.00
	FEDEX 024405569479555	08/24/2011	$9.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	AMAZON MKTPLACE PMTS	08/24/2011	$51.97
	FEDEX 421433903261435	08/24/2011	$7.01
	FEDEX 255851572505404	08/24/2011	$13.79
	FEDEX 255851572505411	08/24/2011	$9.53
	FEDEX 255851572505428	08/24/2011	$10.19
	FEDEX 255851572484549	08/24/2011	$13.04
	FEDEX 255851572484556	08/24/2011	$13.04
	FEDEX 044158176669546	08/24/2011	$6.73
	FEDEX 255851572484587	08/24/2011	$13.04
	FEDEX 024405569479548	08/24/2011	$9.89
	FEDEX 255851572505398	08/24/2011	$13.79
	FEDEX 489546460453	08/25/2011	$37.19
	FEDEX 966562572220	08/25/2011	$10.04
	FEDEX 488965052844	08/25/2011	$40.46
	FEDEX 473627120861	08/28/2011	$12.49
	FEDEX 466294125228	08/26/2011	$378.10
	EAT MORE TEES	08/25/2011	$215.76
	FEDEX 508242070687	08/28/2011	$18.33
	FEDEX 466294125239	08/26/2011	$372.97
	FEDEX 466294125240	08/26/2011	$277.61
	FEDEX 473627119971	08/28/2011	$20.98
	NATL ASSN COLLEGE STOR	08/29/2011	$145.66
	NATL ASSN COLLEGE STOR	08/29/2011	$34.66
	WM SUPERCENTER	08/30/2011	$42.12
			$3,707.26
KAIJIAN YANG	WM SUPERCENTER	08/02/2011	$110.68
	MCMASTER-CARR	08/03/2011	$82.86
	LOWES #01064	08/09/2011	$74.57
	SIGMA ALDRICH US	08/10/2011	$61.29
	LOWES #01064	08/11/2011	$87.56
	SIGMA ALDRICH US	08/11/2011	$49.83
	MCMASTER-CARR	08/11/2011	$82.68
	SIGMA ALDRICH US	08/12/2011	$85.96
	AJA INTERNATIONAL INC	08/17/2011	$731.00
	SIGMA ALDRICH US	08/18/2011	$69.15
	ALFA AESAR	08/18/2011	$200.59
	COLUMBIA FLUID SYS TECH	08/19/2011	$56.46
	SIGMA ALDRICH US	08/19/2011	$43.66
	MCMASTER-CARR	08/23/2011	$1,055.73
	SIGMA ALDRICH US	08/26/2011	$207.40
	MCMASTER-CARR	08/25/2011	$17.33
	ALFA AESAR	08/29/2011	$37.81
	ALFA AESAR	08/29/2011	$115.03
	SIGMA ALDRICH US	08/29/2011	$74.74
	SIGMA ALDRICH US	08/30/2011	$89.08
	OMEGA ENGINEERING INC	08/30/2011	$228.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAIJIAN YANG	VWR INTERNATIONAL INC	08/30/2011	$105.77
			$3,667.18
KANETTANEE T HAYNES	TAG UP	07/29/2011	$746.80
	TAYLOR SPORTS LLC	07/28/2011	$988.98
	TAYLOR SPORTS LLC	07/28/2011	$44.50
	ANGELO'S SOCCER CORNER	07/28/2011	$66.00
	TAYLOR SPORTS LLC	08/01/2011	$61.50
	GOLF CART SERVICE	07/29/2011	$143.60
	IMAGING MARKETING LLC	08/06/2011	$303.85
	TMAX GEAR	08/15/2011	$2,028.00
	TMAX GEAR	08/15/2011	$522.00
	SOUTHEASTERN PRINTING &	08/26/2011	$40.81
			$4,946.04
KARA FERGUSON	GRAPHIC DESIGN MARKING	08/01/2011	$51.41
	JO-ANN STORE #2207	08/12/2011	$3.17
	ORIENTAL TRADING CO	08/16/2011	$109.99
			$164.57
KARA M KREUTZER	MF ATLETIC AND PERF BETTE	08/24/2011	$151.86
	AMAZON MKTPLACE PMTS	08/25/2011	$42.98
	Amazon.com	08/25/2011	$13.82
	Amazon.com	08/26/2011	$18.00
	AMAZON MKTPLACE PMTS	08/30/2011	$6.25
	MF ATLETIC AND PERF BETTE	08/29/2011	$111.28
			$344.19
KAREN BARBOUR	FISHER SCI ATL	07/30/2011	$245.41
	FISHER SCI ATL	08/02/2011	$74.88
	BIO RAD VIBARBOUR08/02	08/03/2011	$149.82
	FISHER SCI ATL	08/04/2011	$166.87
	FORMS AND SUPPLY - AOPD	08/04/2011	$9.58
	FORMS AND SUPPLY - AOPD	08/12/2011	$67.34
	FISHER SCI ATL	08/16/2011	$987.12
	FISHER SCI ATL	08/17/2011	$105.82
	FISHER SCI ATL	08/19/2011	$66.34
	QIAGEN INC	08/20/2011	$364.56
	INTEGRATED DNA TECH	08/23/2011	$32.75
	DHARMACON INC 01405505	08/24/2011	$641.00
	OFFICE DEPOT #2349	08/29/2011	$36.14
			$2,947.63
KAREN D BLIZZARD	GCI WOODWIND	08/01/2011	$1.25
	FORMS AND SUPPLY - AOPD	08/03/2011	$38.99
	FORMS AND SUPPLY - AOPD	08/04/2011	$25.99
	GCI WOODWIND	08/11/2011	$42.99
			$109.22
KAREN D MULLIS	GOOGLE 4088441023	07/30/2011	$10.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN D MULLIS	VALLEY SPRING WATER & COF	08/01/2011	$18.19
	APHASIA INSTITUTE	08/04/2011	$395.33
	AMAZON MKTPLACE PMTS	08/04/2011	$38.15
	FEDEX 876641919153	08/05/2011	$18.07
	FEDEX 876641926133	08/07/2011	$11.62
	BULK BATTERY SALES	08/05/2011	$122.96
	AMAZON MKTPLACE PMTS	08/05/2011	$39.19
	STEN'S CORPORATION	08/05/2011	$1,377.59
	Amazon.com	08/05/2011	$167.30
	SYX TIGERDIRECT.COM	08/07/2011	$32.35
	HP DIRECT - SMB	08/09/2011	$82.35
	APL APPLE ONLINE STORE	08/10/2011	$119.00
	SYX TIGERDIRECT.COM	08/09/2011	$139.98
	GOOGLE 2887273778	08/11/2011	$179.03
	APL APPLE ONLINE STORE	08/12/2011	$2,079.00
	BOXWOOD TECH	08/17/2011	$245.00
	AUDIOLOGY HOLDINGS	08/17/2011	$395.00
	BRAIN VISION LLC	08/19/2011	$143.00
	FORMS AND SUPPLY - AOPD	08/19/2011	$129.20
	APL APPLE ONLINE STORE	08/24/2011	$189.39
	APL APPLE ONLINE STORE	08/25/2011	$72.76
	THE MATHWORKS - OA	08/24/2011	$106.96
	APL APPLE ONLINE STORE	08/26/2011	$747.93
	AMAZON MKTPLACE PMTS	08/26/2011	$6.84
	CTO GOTOMYPC.COM	08/26/2011	$396.00
	FEDEX 869054794545	08/28/2011	$27.88
	DMI DELL HIGHER EDUC	08/27/2011	$49.68
	MICROSOFT ADCENTER	08/28/2011	$1.51
	Amazon.com	08/28/2011	$60.63
	WALMART.COM 8009666546	08/27/2011	$47.35
	PAYPAL EASTERNACOU	08/26/2011	$1,724.00
	Amazon.com	08/30/2011	$266.38
	AMAZON MKTPLACE PMTS	08/30/2011	$166.46
	GOOGLE 4088441023	08/30/2011	$10.86
	Bestbuy.com 00009944	08/29/2011	$500.67
			$10,118.53
KAREN E BLACKBURN	MURR'S PRINTING	07/29/2011	$136.20
	STAPLS7076323058000001	08/09/2011	$41.34
	STAPLS7076376534000001	08/10/2011	$141.22
	STAPLS7076716823000001	08/19/2011	$191.95
	4IMPRINT	08/24/2011	$150.89
	STAPLS7076912830000001	08/26/2011	$20.69
			$682.29
KAREN F FOX	AIRGAS NAT WELDERS #5	08/08/2011	$6.77
	PHENIX RESEARCH PRODUCTS	08/12/2011	$326.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$333.18
KAREN F REECE	AMAZON MKTPLACE PMTS	07/29/2011	$6.19
	VWR INTERNATIONAL INC	07/29/2011	$106.06
	AIRGAS NAT WELDERS #881	07/29/2011	$160.13
	VWR INTERNATIONAL INC	07/30/2011	$84.47
	WARD'S NATURAL SCIENCE	07/29/2011	$4.13
	FISHER SCI ATL	08/02/2011	$82.12
	VWR INTERNATIONAL INC	08/04/2011	$126.98
	VWR INTERNATIONAL INC	08/05/2011	$213.60
	VWR INTERNATIONAL INC	08/06/2011	$129.96
	APPLE RUBBER PRODUCTS	08/04/2011	$67.36
	VWR INTERNATIONAL INC	08/06/2011	$42.85
	CAROLINA BIOLOGICAL SUPPL	08/04/2011	$718.04
	MSC	08/09/2011	$31.01
	AIRGAS NAT WELDERS #881	08/08/2011	$7.01
	VWR INTERNATIONAL INC	08/09/2011	$557.87
	BIO RAD VIREECE08/08/1	08/09/2011	$228.28
	CAROLINA BIOLOGICAL SUPPL	08/10/2011	$30.42
	LOWES #02595	08/11/2011	$21.12
	WARD'S NATURAL SCIENCE	08/11/2011	$124.91
	INDIGO INSTRUMENTS	08/11/2011	$568.20
	WM SUPERCENTER	08/11/2011	$144.13
	NEW ENGLAND BIOLABS, INC	08/12/2011	$140.00
	VWR INTERNATIONAL INC	08/12/2011	$87.11
	CAROLINA BIOLOGICAL SUPPL	08/11/2011	$517.84
	CAROLINA BIOLOGICAL SUPPL	08/11/2011	$250.99
	CAROLINA BIOLOGICAL SUPPL	08/16/2011	$101.60
	CAROLINA BIOLOGICAL SUPPL	08/16/2011	$508.35
	VWR INTERNATIONAL INC	08/16/2011	$173.32
	QIAGEN INC	08/17/2011	$134.56
	VWR INTERNATIONAL INC	08/18/2011	$15.82
	VWR INTERNATIONAL INC	08/18/2011	$15.82
	WARD'S NATURAL SCIENCE	08/18/2011	$8.91
	ANALYTICAL CONTROL SYSTEM	08/18/2011	$194.50
	LABSAFE 1017774655	08/20/2011	$127.05
	Amazon.com	08/23/2011	$24.07
	FISHER SCI ATL	08/23/2011	$53.21
	AMAZON MKTPLACE PMTS	08/24/2011	$24.90
	VERNIER SOFTWARE AND TECH	08/24/2011	$58.00
	LABSAFE 1017795325	08/25/2011	$44.68
	VWR INTERNATIONAL INC	08/27/2011	$558.93
	VWR INTERNATIONAL INC	08/27/2011	$58.25
	WM SUPERCENTER	08/26/2011	$68.80
			$6,621.55
KAREN H FLOWERS	STAPLES 00106567	07/28/2011	$92.49
	STAPLES 00106567	08/10/2011	$42.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$134.73
KAREN L SUNDBERG	FISHER SCI ATL	07/29/2011	$358.54
	FISHER SCI ATL	07/30/2011	$175.38
	FISHER SCI CHI	07/30/2011	$172.65
	FISHER SCI CHI	08/02/2011	$345.30
	SEAL ANALYTICAL INC	08/09/2011	$66.68
	SEAL ANALYTICAL INC	08/09/2011	$258.92
	KELLY'S TRUE VALUE	08/11/2011	$17.83
	THE UPS STORE 5260	08/12/2011	$35.25
	SEAL ANALYTICAL INC	08/26/2011	$144.83
			$1,575.38
KAREN L TWEEDY	SPIRIT TELECOM	08/10/2011	$25.23
	ELITE FRAMING	08/09/2011	$107.00
	SPIRIT TELECOM	08/11/2011	$13.57
	FORMS AND SUPPLY - AOPD	08/12/2011	$12.59
	DELL SALES & SERVICE	08/13/2011	$740.97
	OAK HALL CAP GOWN / K	08/11/2011	$1,088.50
	VZWRLSS APOCC VISE	08/26/2011	$48.61
	VZWRLSS APOCC VISE	08/28/2011	$28.48
	SCACPA	08/26/2011	$280.00
			$2,344.95
KAREN R PETTUS	FEDEX 876641918374	08/07/2011	$241.05
	FEDEX 77027238200	08/05/2011	$21.39
	VZWRLSS APOCC VISE	08/16/2011	$60.07
			$322.51
KAREN R SCOTT	PIER 1 00014266	08/08/2011	$442.93
	PIER 1 00014266	08/18/2011	$973.54
	FORMS AND SUPPLY - AOPD	08/23/2011	$559.46
	UNITED LASER	08/25/2011	$96.30
	FORMS AND SUPPLY - AOPD	08/29/2011	$359.40
			$2,431.63
KAREN THOMAS	UNIVERSITY OF S CAR	08/10/2011	$17.96
	FORMS AND SUPPLY - AOPD	08/11/2011	$15.94
	SOUTHEASTERN PRINTING &	08/16/2011	$440.96
	SOUTHEASTERN PRINTING &	08/26/2011	$1,790.34
	SOUTHEASTERN PRINTING &	08/26/2011	$1,030.32
	FORMS AND SUPPLY - AOPD	08/29/2011	$191.54
			$3,487.06
KAREN W DAVID	CROSS ENGRAVING SERVIC	07/29/2011	$154.08
	FORMS AND SUPPLY - AOPD	08/04/2011	$189.89
	CROSS ENGRAVING SERVIC	08/09/2011	$150.87
	STAPLS9218812993000	08/25/2011	$52.93
			$547.77
KAREN W THOMAS	FORMS AND SUPPLY - AOPD	08/04/2011	$1,011.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN W THOMAS	FORMS AND SUPPLY - AOPD	08/08/2011	$1,348.80
			$2,360.40
KARL B RAUCH	LOWES #00499	07/29/2011	$43.87
	RICHLAND INDUSTRIAL	08/01/2011	$184.83
	CVS PHARMACY #830	08/01/2011	$13.24
	RICHLAND INDUSTRIAL	08/11/2011	$14.51
	LOWES #00499	08/15/2011	$2.87
	ACE HRDWR OF CAYCE LLC	08/16/2011	$25.64
	LOWES #00499	08/23/2011	$55.64
			$340.60
KARL KAISER	AGILENTTECHNOLOGIES	08/01/2011	$824.66
	VWR INTERNATIONAL INC	08/05/2011	$59.85
	WWW.NEWEGG.COM	08/12/2011	$69.99
	WWW.NEWEGG.COM	08/12/2011	$294.99
	WWW.NEWEGG.COM	08/18/2011	$327.07
	SIGMA ALDRICH US	08/23/2011	$36.06
			$1,612.62
KATE E TORBORG	ONLINE SIGN PURCHASE	08/01/2011	$31.68
	THE OFFICE PAL	08/07/2011	$112.27
	Amazon.com	08/10/2011	$34.97
	WALGREENS #09134	08/11/2011	$4.07
	STAPLS7076548546000001	08/16/2011	$52.59
	Amazon.com	08/19/2011	$34.08
	SALLY BEAUTY #2903	08/23/2011	$32.05
	DMV 230	08/24/2011	$8.00
	STAPLS7076854237000002	08/25/2011	$26.12
	STAPLS7076854237000001	08/25/2011	$13.40
	MICHAELS #4711	08/27/2011	$73.76
			$422.99
KATE R SHELTON	GOOGLE 6977861627	07/31/2011	$500.00
	THOMSON WEST TCD	08/02/2011	$252.52
	WM SUPERCENTER	08/07/2011	$45.00
	GOOGLE 6977861627	08/09/2011	$500.00
	GOOGLE 6977861627	08/17/2011	$500.00
	MAILCHIMP	08/21/2011	$63.75
	GOOGLE 6977861627	08/23/2011	$500.00
	WM SUPERCENTER	08/29/2011	$13.85
			$2,375.12
KATHARYN SORENSON	WM SUPERCENTER	08/05/2011	$17.12
	Amazon.com	08/25/2011	$56.16
			$73.28
KATHERINE L WUCHENICH	FORMS AND SUPPLY - AOPD	07/29/2011	$6.04
	FORMS AND SUPPLY - AOPD	07/28/2011	$8.34
	FORMS AND SUPPLY - AOPD	08/02/2011	$5.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	AT&T DATA	08/10/2011	$25.00
	THE STATE NEWSPAPER	08/15/2011	$205.64
	JOBTARGET LLC	08/19/2011	$245.00
	JOBTARGET LLC	08/19/2011	$250.00
	PAYPAL SOUTHCAROLI	08/25/2011	$25.00
			$770.54
KATHERINE R BLEDSOE	ROSEWOOD SUMTER ST STORAG	07/28/2011	$135.00
	BLUESTEIN WHOLESALE COMPA	08/01/2011	$282.48
	PUBLIX #829	08/18/2011	$8.28
	VERIZON WRLS IVR VE	08/25/2011	$72.36
			$498.12
KATHERINE SHAVO	STAPLES 00103234	08/06/2011	$22.32
	STAPLES 00103234	08/14/2011	$38.06
	AMAZON MKTPLACE PMTS	08/26/2011	$13.97
			$74.35
KATHLEEN E GLORIOSO	FORMS AND SUPPLY - AOPD	07/28/2011	$5.58
	THE DAVID BROWN BOOK C	07/28/2011	$34.95
	MODERN LANGUAGE ASSN..	08/01/2011	$247.00
	FORMS AND SUPPLY - AOPD	08/05/2011	$87.48
	OFFICEWORLD.COM	08/04/2011	$56.85
	MODERN LANGUAGE ASSN..	08/08/2011	$750.00
	QUILL CORPORATION	08/09/2011	$69.23
	FORMS AND SUPPLY - AOPD	08/11/2011	$668.98
	FEDEX 795054982357	08/12/2011	$48.43
	FEDEX 797395656180	08/16/2011	$36.92
	FORMS AND SUPPLY - AOPD	08/17/2011	$64.35
	FORMS AND SUPPLY - AOPD	08/18/2011	$114.99
	FORMS AND SUPPLY - AOPD	08/26/2011	$8.36
	FORMS AND SUPPLY - AOPD	08/26/2011	$69.07
	FORMS AND SUPPLY - AOPD	08/25/2011	$26.25
	FORMS AND SUPPLY - AOPD	08/29/2011	$8.36
	FORMS AND SUPPLY - AOPD	08/29/2011	$9.69
			$2,306.49
KATHRYN A PRESTON	STAPLS9218201387000	08/05/2011	$154.79
	EAT MORE TEES	08/11/2011	$29.75
	FEDEX 797398011706	08/16/2011	$32.32
			$216.86
KATHRYN D SIMMONS	OFFICEMAX CT IN#560266	08/03/2011	$447.84
	A.A.C.N.	08/03/2011	$63.95
	USA MOBILITY WIRELE	08/05/2011	$9.16
	DIABETIC SOURCE INC	08/05/2011	$115.96
	SC.GOV	08/17/2011	$109.00
	OFFICEMAX CT IN#823652	08/18/2011	$27.74
	POCKET NURSE ENTERPRISES	08/23/2011	$104.90
	Amazon.com	08/23/2011	$26.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN D SIMMONS	AMAZON MKTPLACE PMTS	08/24/2011	$14.88
	Amazon.com	08/24/2011	$19.15
	POCKET NURSE ENTERPRISES	08/24/2011	$194.06
	FORMS AND SUPPLY - AOPD	08/24/2011	$42.92
	FORMS AND SUPPLY - AOPD	08/25/2011	$186.66
	EMPLOYMENT SCREENING	08/25/2011	$91.00
	Staples Tech S00811000	08/25/2011	$255.51
	APC	08/26/2011	$51.99
	FEDEX OFFICE #2101	08/29/2011	$616.35
	CALENDARS	08/30/2011	$15.99
			$2,393.42
KATHRYN M WASHBURN	FISHER SCI ATL	07/29/2011	$267.80
	FISHER SCI ATL	08/05/2011	$205.87
	AIRGAS NAT WELDERS #5	08/08/2011	$30.48
	WM SUPERCENTER	08/10/2011	$282.61
	EPPENDORF NORTH AMERIC	08/26/2011	$193.00
			$979.76
KATHY B LONG	FORMS AND SUPPLY - AOPD	08/04/2011	$45.03
	FORMS AND SUPPLY - AOPD	08/09/2011	$15.69
	OFFICEMAX CT IN#758089	08/15/2011	$3.95
	FORMS AND SUPPLY - AOPD	08/19/2011	$133.95
	FORMS AND SUPPLY - AOPD	08/23/2011	$19.26
			$217.88
KATHY B SADLER	ARC 313	08/10/2011	$423.36
	ARC 313	08/30/2011	$516.98
			$940.34
KATIE A COLEY	MICHAELS #2113	07/29/2011	$44.05
	D & W SPORTSWEAR	07/29/2011	$218.80
	Amazon.com	08/04/2011	$134.63
	AMAZON MKTPLACE PMTS	08/04/2011	$104.07
	AMAZON MKTPLACE PMTS	08/05/2011	$14.64
	Amazon.com	08/05/2011	$26.64
	OFFICE DEPOT #2349	08/10/2011	$248.17
	HIGHHARDWAR	08/11/2011	$289.73
	BOXWOOD TECH	08/16/2011	$125.00
	IMMERSIONRE	08/17/2011	$384.00
	THE BACKPACKER	08/23/2011	$102.51
	RIVER RUNNER OUTDOOR CENT	08/23/2011	$156.97
	PS PRINT	08/25/2011	$200.60
	PALMETTO CONSERV FDT	08/26/2011	$100.00
	GREAT TRANGO HOLDINGS	08/29/2011	$830.00
	TARGET 00011999	08/29/2011	$73.57
	LOWES #00385	08/30/2011	$63.88
			$3,117.26
KATIE E MILLEN	Amazon.com	08/12/2011	$125.82

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATIE E MILLEN	4IMPRINT	08/23/2011	$261.43
	4IMPRINT	08/23/2011	$275.02
	Amazon.com	08/24/2011	$17.14
	FORMS AND SUPPLY - AOPD	08/24/2011	$636.88
	Amazon.com	08/31/2011	$27.01
			$1,343.30
KATINA ONEAL-BROWN	4IMPRINT	08/09/2011	$212.16
	THE BOOKWORM	08/16/2011	$29.47
	WOODBURN PRESS	08/16/2011	$202.40
	STAPLS9218774980000	08/24/2011	$773.06
			$1,217.09
KAY P DORRELL	JENKEM TECHNOLOGY USA	08/16/2011	$430.00
	APL APPLE ONLINE STORE	08/28/2011	$73.83
	APL APPLE ONLINE STORE	08/30/2011	$640.93
	APL APPLE ONLINE STORE	08/30/2011	$1,527.96
			$2,672.72
KAYA M OUTEN	INTERSTATE ALLBATTERY CT	08/01/2011	$123.38
	FORMS AND SUPPLY - AOPD	08/19/2011	$14.07
	R & D SYSTEMS	08/23/2011	$1,235.00
	WIX.COM, INC.	08/25/2011	$4.95
			$1,377.40
KAYE C COBLE	FORMS AND SUPPLY - AOPD	08/05/2011	$125.80
	RYDIN DECAL - MOTO	08/11/2011	$2,425.00
	SHRED WITH US	08/11/2011	$80.00
	FORMS AND SUPPLY - AOPD	08/11/2011	$39.72
	USA MOBILITY WIRELE	08/11/2011	$8.12
	FORMS AND SUPPLY - AOPD	08/16/2011	$11.84
	FORMS AND SUPPLY - AOPD	08/19/2011	$20.25
	FORMS AND SUPPLY - AOPD	08/18/2011	$28.68
	ATTM 287016619207NBI	08/22/2011	$1,072.36
	SHRED WITH US	08/24/2011	$40.00
	FORMS AND SUPPLY - AOPD	08/25/2011	$6.76
	FORMS AND SUPPLY - AOPD	08/29/2011	$45.81
			$3,904.34
KAYE E POPE	UNIVERSITY OF S CAR	08/11/2011	$26.57
	LOWES #02548	08/16/2011	$68.89
	COOK & BOARDMAN OF	08/18/2011	$530.53
	HD SUPPLY FACILITIES MTNC	08/17/2011	$621.79
	JOHNSTONE SUPPLY-S'BURG	08/18/2011	$428.36
	LOWES #01986	08/19/2011	$445.22
	JOHNSTONE SUPPLY-S'BURG	08/22/2011	$132.92
	JOHNSTONE SUPPLY-S'BURG	08/22/2011	$49.86
	ADVANCED DOOR SYSTEMS	08/25/2011	$171.36
			$2,475.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KEITH E BRITTON	STAPLES 00104042	08/05/2011	$6.99
	STAPLS9218624358000	08/19/2011	$755.94
			$762.93
KEITH M KAHL	W.P.LAW, INC	08/02/2011	$71.36
	ACE HRDWR OF CAYCE LLC	08/10/2011	$2.12
	ACE HRDWR OF CAYCE LLC	08/19/2011	$21.91
	W.P.LAW, INC	08/26/2011	$191.47
	W.P.LAW, INC	08/30/2011	$45.70
			$332.56
KEITH PIERCE	BATTERY BIZ	08/02/2011	$73.47
	ADORAMA INC	08/04/2011	$103.25
	APL APPLE ITUNES STORE	08/09/2011	$14.99
	VERIZON WRLS IVR VE	08/11/2011	$66.70
	CAMCOR INC	08/12/2011	$926.45
	CABLES TO GO	08/15/2011	$47.54
	CAMCOR INC	08/15/2011	$376.50
	OFFICE MAX	08/14/2011	$54.55
	DRI TELESTREAM	08/15/2011	$29.00
	WM SUPERCENTER	08/19/2011	$32.58
	TAPEANDMEDIA.COM	08/23/2011	$23.51
	MONOPRICE INC	08/23/2011	$88.45
			$1,836.99
KELLY D WINBURN	PRESS BOOKS	08/04/2011	$40.00
	OFFICEMAX CT IN#675023	08/10/2011	$21.92
	THE CONFERENCE GROUP L	08/16/2011	$131.97
	OFFICEMAX CT IN#770839	08/16/2011	$153.20
	WWW.NEWEGG.COM	08/17/2011	$12.98
	OFFICEMAX CT IN#853031	08/19/2011	$34.80
	THE CONFERENCE GROUP L	08/16/2011	$16.92
	OFFICEMAX CT IN#973024	08/26/2011	$19.75
	OFFICEMAX CT IN#897962	08/30/2011	$41.16
	OFFICEMAX CT IN#026988	08/30/2011	$21.22
			$493.92
KELLY E LEWIS	ATO LTD	08/03/2011	$774.64
	ATO LTD	08/05/2011	$72.85
	ATO LTD	08/09/2011	$770.70
	ATO LTD	08/10/2011	$595.20
	ATO LTD	08/16/2011	$1,019.87
	ATO LTD	08/30/2011	$30.50
			$3,263.76
KELLY L GOODEN	TOYSMITH	08/22/2011	$257.75
			$257.75
KELLY L STEEN	WM SUPERCENTER	07/31/2011	$158.09
	THE HOME DEPOT #8913	08/09/2011	$72.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KELLY L STEEN	2XL CORP/CARE-GYMWIPES	08/22/2011	$482.92
	SCIFIT SYSTEMS, INC	08/24/2011	$70.08
			$783.36
KELVIN RACHELL	HOWELL PRINTING COMPANY	08/03/2011	$1,055.29
	AMERICAN PROMOTIONAL PROD	08/23/2011	$1,660.60
			$2,715.89
KEN D SHIMIZU	NETOPIA MOTO SOFTWARE	08/27/2011	$10.59
			$10.59
KENDRA R OWENS	OFFICEMAX CT IN#643757	08/09/2011	$179.73
	OFFICEMAX CT IN#806664	08/17/2011	$30.73
	OFFICEMAX CT IN#803881	08/17/2011	$184.43
	CALENDARS	08/23/2011	$128.22
	OFFICEMAX CT IN#908668	08/23/2011	$234.32
			$757.43
KENNETH A STEPHENS	AMERICAN SEATING COMPANY	08/06/2011	$1,884.00
	TRAYCO OF SC INC	08/11/2011	$734.02
	GATEWAY SUPPLY CP	08/19/2011	$19.68
	GRAYBAR ELECTRIC	08/19/2011	$130.93
	CAROLINA TAPE & S01 OF 01	08/22/2011	$151.45
	CAPITAL SUPPLY OF COLUMBI	08/24/2011	$20.33
	GRAYBAR ELECTRIC	08/26/2011	$179.50
	SOUTHLAND EQUIP SERVICE	08/25/2011	$105.66
	GRAYBAR ELECTRIC	08/26/2011	$189.27
	SOUTHLAND EQUIP SERVICE	08/25/2011	$111.00
	LOWES #00499	08/30/2011	$13.88
	TRAYCO OF SC INC	08/29/2011	$135.45
			$3,675.17
KENNETH B WALSH	SIGMA ALDRICH US	08/09/2011	$80.24
	SIGMA ALDRICH US	08/16/2011	$73.81
	ANASPEC, INC.	08/18/2011	$161.50
			$315.55
KENNETH B WILSON JR	ISRAEL AUTOMOTIVE & WRECK	08/02/2011	$660.00
			$660.00
KENNETH BAILEY THOMAS	LAUNDRY LOOPS INC	08/02/2011	$221.00
	INNOVATIVE SOLUTIONS	08/09/2011	$142.31
	BURBANK SPORTS NETS	08/10/2011	$264.50
	C&H BASEBALL	08/10/2011	$506.25
	FIRST TEAM SPORTS	08/12/2011	$2,238.55
	BURBANK SPORT NETS	08/15/2011	$258.00
			$3,630.61
KENNETH D WHITE	1000BULBS.COM	08/06/2011	$73.13
	BULBCONNECTIONCOM	08/12/2011	$28.98
	THE HOME DEPOT 1112	08/11/2011	$64.10
	BRODERBUND	08/11/2011	$25.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D WHITE	BI-LO 723	08/16/2011	$15.39
	DOLLAR-GENERAL #4268	08/16/2011	$18.99
	RPS COLUMBIA	08/17/2011	$3.00
	DOLLAR-GENERAL #4255	08/19/2011	$26.22
	PAYPAL DIALECTRESO	08/26/2011	$440.10
	WM SUPERCENTER	08/30/2011	$157.29
			$852.91
KENNETH INABINET	C C DICKSON CO 1002	08/09/2011	$151.08
	LOWES #00385	08/12/2011	$13.88
	C C DICKSON CO 1002	08/25/2011	$328.26
			$493.22
KENNETH L NURSE	QUICK TERRACE ELECTRIC LL	08/09/2011	$1,604.80
	CVS PHARMACY #830	08/19/2011	$12.69
	WW GRAINGER	08/19/2011	$484.50
	LOWES #00499	08/23/2011	$118.05
			$2,220.04
KENNETH L REIFSNIDER	FEDEX OFFICE #1502	07/30/2011	$136.10
			$136.10
KENNETH L YOUNG	THE MATHWORKS - OA	08/03/2011	$200.00
	FASTENAL COMPANY01	08/01/2011	$25.57
	DMI DELL HIGHER EDUC	08/06/2011	$1,046.64
	WWW.NEWEGG.COM	08/08/2011	$300.63
	CAROLINA FLUID COMPONENTS	08/08/2011	$219.86
	DMI DELL HIGHER EDUC	08/09/2011	$538.30
	APL APPLE ONLINE STORE	08/11/2011	$1,707.00
	CABLE & CONNECTIONS INC	08/09/2011	$321.00
	APPLIEDSOFTWARE	08/09/2011	$1,935.00
	WM SUPERCENTER	08/11/2011	$48.02
	LOWES #00499	08/11/2011	$15.92
	BENTLEY SYSTEMS, INC.	08/16/2011	$2,000.00
	HARBOR FREIGHT TOOLS 103	08/17/2011	$19.24
	GOOGLE Padova Tech	08/19/2011	$474.77
	MAYER ELECTRIC SUPPLY 710	08/23/2011	$270.57
			$9,122.52
KENNETH M CORBETT	FORMS AND SUPPLY - AOPD	08/03/2011	$346.11
	PROGRAPHS LLC	08/05/2011	$580.72
	JOU Academic Superstore	08/11/2011	$219.25
	STAPLES 00106567	08/10/2011	$42.78
	MERCHMO	08/11/2011	$155.02
	FORMS AND SUPPLY - AOPD	08/19/2011	$104.25
	JEWELRY WAREHOUSE	08/18/2011	$42.78
	PICNIC TIME INC.	08/22/2011	$168.62
	NACDA & AFFILIATES	08/24/2011	$195.00
	RN SUPERPASS FROM REA	08/29/2011	$34.99
	JEWELRY WAREHOUSE	08/26/2011	$15.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,905.24
KERRY EVERETT	AT&T DATA	08/25/2011	$25.00
	AT&T DATA	08/25/2011	$14.99
			$39.99
KERRY MCIVER	4IMPRINT	08/08/2011	$219.60
	OFFICE DEPOT #1214	08/09/2011	$87.59
	WM SUPERCENTER	08/11/2011	$19.96
	OFFICE DEPOT #1214	08/23/2011	$20.28
	OFFICE DEPOT #1214	08/23/2011	$17.07
	OFFICE DEPOT #1214	08/24/2011	$427.99
			$792.49
KEVIN A KENT	LOWES #00499	08/01/2011	$31.13
	BEARING DISTRIBUTORS INC	08/03/2011	$22.79
	CLASSIC FORD OF COLUMBIA	08/16/2011	$471.25
	LEE TRANSPORT	08/17/2011	$699.78
	LOWES #00499	08/19/2011	$66.78
	LOWES #00499	08/22/2011	$398.10
	ACE HRDWR OF CAYCE LLC	08/24/2011	$14.20
	LOWES #00499	08/29/2011	$60.78
	ACE HRDWR OF CAYCE LLC	08/30/2011	$14.21
			$1,779.02
KEVIN HEROD	OFFICE DEPOT #2349	08/29/2011	$25.66
			$25.66
KEVIN HUANG	STAPLES 00106567	08/14/2011	$135.59
	PRAXAIR DIST-ACCUPAY	08/22/2011	$109.03
	PRAXAIR DIST-ACCUPAY	08/22/2011	$215.54
	PRAXAIR DIST-ACCUPAY	08/29/2011	$121.89
			$582.05
KEVIN L HENNESSEE	HILTONS POWER EQUIPMENT	08/05/2011	$926.77
	SOX FREEMAN TREE EXP	08/09/2011	$2,490.00
	CASUAL LIVING (TWO NOTCH	08/16/2011	$863.49
	AAROENGINE803-776-6700	08/29/2011	$198.72
	PALMETTO LAWN & LEISURE	08/29/2011	$43.76
			$4,522.74
KEVIN P WILSON	FEDEX 795024588075	07/31/2011	$110.39
	FEDEX 795024588064	07/31/2011	$140.39
	DRI SWREG, Inc.	08/06/2011	$29.00
	OFFICE DEPOT #2349	08/04/2011	$32.09
	AMAZON MKTPLACE PMTS	08/06/2011	$59.72
	FEDEX 797363994507	08/05/2011	$61.10
	AMAZON MKTPLACE PMTS	08/08/2011	$11.95
	WWW.NEWEGG.COM	08/08/2011	$772.46
	OFFICE DEPOT #2349	08/08/2011	$188.53
	CABLE & CONNECTIONS INC	08/10/2011	$67.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN P WILSON	FEDEX 797363994507	08/19/2011	$70.67
	FEDEX 795081339067	08/19/2011	$18.79
			$1,562.77
KEVIN S HARSEY	AIRGAS NAT WELDERS #5	08/15/2011	$6.02
	WW GRAINGER	08/19/2011	$28.51
	WW GRAINGER	08/22/2011	$28.51
	RICHLAND INDUSTRIAL	08/25/2011	$220.98
	MSC WATERWORKS-COLUMBIA 2	08/25/2011	$141.42
			$425.44
KHRYSTAL L SMITH	WM SUPERCENTER	08/06/2011	$16.49
	WM SUPERCENTER	08/08/2011	$24.62
	DISNEY SHOPPING, INC	08/11/2011	$43.81
	HOBBY LOBBY #316	08/12/2011	$105.99
	PARTY CITY #198	08/12/2011	$22.02
	TARGET 00013490	08/12/2011	$6.28
	WM SUPERCENTER	08/16/2011	$32.22
	MAXWAY #1876	08/15/2011	$42.40
	SWANK MOTION PICTURES	08/17/2011	$714.75
	WM SUPERCENTER	08/21/2011	$8.99
	4IMPRINT	08/23/2011	$568.80
	PARTY CITY #198	08/24/2011	$84.12
	OFFICE MAX	08/24/2011	$40.73
	DHARMA TRADING, CO.	08/27/2011	$200.43
	PARTY CITY #198	08/29/2011	$30.96
			$1,942.61
KIM M ROSE	FEDEX 873530631422	07/29/2011	$12.12
	THE KEY SHOP	08/01/2011	$165.00
	PIA RESOURCES	08/03/2011	$399.00
	FEDEX 873530631308	08/14/2011	$12.12
	FEDEX 873530631411	08/12/2011	$49.28
	FEDEX 873530631319	08/14/2011	$12.12
	FEDEX 873530631293	08/14/2011	$14.25
	WKH LIPPINCOTT WMS/WIL	08/15/2011	$250.00
	TTU MURDOUGH CNTR-NIEE	08/16/2011	$80.00
	RECORDING FOR THE BLIND	08/24/2011	$575.00
	SHRED WITH US	08/23/2011	$628.80
	FEDEX 873530631341	08/25/2011	$16.01
	PAYPAL SOUTHCAROLI	08/25/2011	$15.00
	NACAC	08/26/2011	$1,575.00
	FEDEX 873530631330	08/26/2011	$9.13
	FEDEX 873530631320	08/26/2011	$9.13
			$3,821.96
KIMBERLY A HERLONG	ACE HRDWR OF CAYCE LLC	08/09/2011	$26.05
	VERIZON WRLS 0389401	08/15/2011	$28.06
	FASTSIGNS NO 230401	08/18/2011	$292.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A HERLONG	FASTSIGNS NO 230401	08/18/2011	$276.29
	GARFIELD SIGNS & GRAPHICS	08/22/2011	$473.16
	GARFIELD SIGNS & GRAPHICS	08/22/2011	$175.90
	FASTSIGNS NO 230401	08/26/2011	$55.01
			$1,326.48
KIMBERLY GOLER	FORMS AND SUPPLY - AOPD	07/29/2011	$828.14
	FORMS AND SUPPLY - AOPD	07/29/2011	$1,581.04
	AMAZON MKTPLACE PMTS	08/02/2011	$24.98
	FORMS AND SUPPLY - AOPD	08/01/2011	$217.52
	THE HOME DEPOT 1117	08/01/2011	$5.62
	FORMS AND SUPPLY - AOPD	08/01/2011	$218.83
	FORMS AND SUPPLY - AOPD	08/08/2011	$18.35
	WM SUPERCENTER	08/13/2011	$8.68
	FORMS AND SUPPLY - AOPD	08/18/2011	$102.34
			$3,005.50
KIMBERLY L MCMAHON	STAPLS3140817414000	07/29/2011	$905.16
	STAPLS3140817414000	08/02/2011	$94.68
	EPROMOS PROMOTIONAL PR	08/03/2011	$1,067.34
	FORMS AND SUPPLY - AOPD	08/08/2011	$38.13
	FORMS AND SUPPLY - AOPD	08/10/2011	$200.34
	OFFICE DEPOT #2349	08/12/2011	$54.46
	THE HOME DEPOT #1109	08/14/2011	$173.63
	FORMS AND SUPPLY - AOPD	08/15/2011	$279.56
	FORMS AND SUPPLY - AOPD	08/17/2011	$20.30
	VZWRLSS APOCC VISE	08/23/2011	$80.28
	FORMS AND SUPPLY - AOPD	08/25/2011	$38.59
	Amazon.com	08/27/2011	$517.15
	TECHNICOLOR CINEMA DIS	08/29/2011	$23.11
			$3,492.73
KIMBERLY M DOZIER	FORMS AND SUPPLY - AOPD	08/05/2011	$458.04
	FORMS AND SUPPLY - AOPD	08/08/2011	$4.48
	POLLOCK COMPANY	08/09/2011	$148.95
	FORMS AND SUPPLY - AOPD	08/12/2011	$81.38
	FORMS AND SUPPLY - AOPD	08/12/2011	$1.94
	FORMS AND SUPPLY - AOPD	08/17/2011	$50.84
	COLORID RIBBONS	08/23/2011	$300.00
	DATA MANEGEMENT INC	08/25/2011	$22.00
			$1,067.63
KIMBERLY N DURDEN	FORMS AND SUPPLY - AOPD	08/09/2011	$39.99
	FORMS AND SUPPLY - AOPD	08/23/2011	$9.07
			$49.06
KLAY D PETERSON	LAWMENS SAFETY SUPPLY INC	08/04/2011	$1,643.92
	OFFICE MAX	08/05/2011	$52.50
	LOWES #02595	08/05/2011	$43.05
	LOWES #02595	08/12/2011	$12.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KLAY D PETERSON	GAL GALLS INC	08/18/2011	$475.48
	MOSSBURG SIGN PRODUCTS	08/22/2011	$100.70
			$2,328.31
KONSTANTIN KHIVANTSEV	VWR INTERNATIONAL INC	08/18/2011	$175.99
	VWR INTERNATIONAL INC	08/20/2011	$119.73
	VWR INTERNATIONAL INC	08/23/2011	$36.03
	YOUR SCALE PURCHASE	08/30/2011	$108.92
			$440.67
KOREY R ROTHMAN	OFFICE DEPOT #2245	08/15/2011	$51.81
			$51.81
KRIS F KAIGLER	FISHER SCI ATL	07/30/2011	$800.03
	TARGET 00019232	08/03/2011	$23.59
	FISHER SCI ATL	08/04/2011	$14.51
	FISHER SCI ATL	08/06/2011	$49.40
	MILLIPORE AMERICAS	08/10/2011	$1,044.00
	VECTOR LABORATORIES INC	08/16/2011	$219.00
	BACHEM AMERICAS INC	08/18/2011	$1,093.00
	FISHER SCI ATL	08/20/2011	$100.60
	FISHER SCI ATL	08/19/2011	$350.36
			$3,694.49
KRISHNA C MANDAL	THE ELECTROCHEMICAL SOCIE	08/05/2011	$103.00
			$103.00
KRISTA L WODECKI	THE OFFICE PAL	07/31/2011	$129.38
	VALLEY SPRING WATER & COF	08/02/2011	$13.63
	FACEBOOK.COM CJN93224C	08/10/2011	$24.13
	FACEBOOK.COM VWY93224C	08/16/2011	$28.33
	FACEBOOK.COM HUWA3224C	08/22/2011	$29.03
	FACEBOOK.COM EALB3224C	08/28/2011	$27.26
	THE OFFICE PAL	08/29/2011	$118.48
	THE OFFICE PAL	08/29/2011	$69.93
			$440.17
KRISTEN M BROWN	FACEBOOK.COM WN99322AB	07/29/2011	$31.98
	FACEBOOK.COM END9322AB	07/31/2011	$37.60
	WWW.LINKEDIN.COM	08/01/2011	$117.33
	FACEBOOK.COM K3H9322AB	08/02/2011	$38.82
	FACEBOOK.COM L5M9322AB	08/04/2011	$42.00
	WWW.LINKEDIN.COM	08/05/2011	$117.61
	FACEBOOK.COM 26R9322AB	08/06/2011	$42.00
	FACEBOOK.COM 83V9322AB	08/08/2011	$41.48
	FACEBOOK.COM GJY9322AB	08/10/2011	$42.00
	ISTOCK INTERNATIONAL	08/11/2011	$75.00
	WWW.LINKEDIN.COM	08/10/2011	$103.54
	FACEBOOK.COM A88A322AB	08/14/2011	$38.00
	FACEBOOK.COM M64A322AB	08/12/2011	$39.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN M BROWN	WWW.LINKEDIN.COM	08/15/2011	$100.90
	FACEBOOK.COM LYBA322AB	08/16/2011	$37.44
	FACEBOOK.COM VXFA322AB	08/18/2011	$37.51
	FACEBOOK.COM VHXA322AB	08/20/2011	$38.00
	WWW.LINKEDIN.COM	08/19/2011	$119.89
	FACEBOOK.COM XTCB322AB	08/22/2011	$29.57
	FACEBOOK.COM M5QB322AB	08/24/2011	$37.87
	WWW.LINKEDIN.COM	08/24/2011	$130.97
	FACEBOOK.COM 8TVB322AB	08/26/2011	$36.62
	FACEBOOK.COM 7YZB322AB	08/28/2011	$38.00
	WWW.LINKEDIN.COM	08/28/2011	$105.01
	FACEBOOK.COM AX6C322AB	08/30/2011	$36.67
			$1,515.54
KRISTIE V ROBERSON	OFFICEMAX CT IN#570494	08/04/2011	$13.56
	OFFICEMAX CT IN#594523	08/05/2011	$87.16
			$100.72
KRISTIN E FREESTATE	FEDEX 77026643093	07/29/2011	$10.69
	FEDEX 876432808874	07/31/2011	$31.94
	RYDER ENGRAVING INC	08/01/2011	$12.50
	FORMS AND SUPPLY - AOPD	08/01/2011	$56.01
	VZWRLSS APOCC VISE	08/06/2011	$604.62
	CENTER FOR STUDENT OPPOR	08/09/2011	$1,500.00
	SHRED WITH US	08/10/2011	$65.00
	FORMS AND SUPPLY - AOPD	08/09/2011	$194.91
	Bestbuy.com 00009944	08/12/2011	$359.33
	RYDER ENGRAVING INC	08/15/2011	$12.50
	FORMS AND SUPPLY - AOPD	08/15/2011	$79.25
	FEDEX 876432808944	08/17/2011	$21.23
	FORMS AND SUPPLY - AOPD	08/16/2011	$15.99
	FEDEX 876432808933	08/18/2011	$18.07
	BAYWOOD PUB. COMPANY	08/17/2011	$102.00
	FORMS AND SUPPLY - AOPD	08/19/2011	$93.94
	RYDER ENGRAVING INC	08/18/2011	$160.50
	SHRED WITH US	08/20/2011	$210.00
	RYDER ENGRAVING INC	08/22/2011	$15.15
	EB LIBERTY FELLOWSHIP	08/24/2011	$225.00
	FORMS AND SUPPLY - AOPD	08/24/2011	$144.17
	WWW.NEWEGG.COM	08/25/2011	$27.72
	Bestbuy.com 00009944	08/26/2011	$146.77
	FORMS AND SUPPLY - AOPD	08/26/2011	$27.48
	STAPLS9218940532000	08/30/2011	$26.69
	FORMS AND SUPPLY - AOPD	08/29/2011	$175.89
			$4,337.35
KRISTIN M ALLEN	Sun Printing	08/02/2011	$2,498.45
	4IMPRINT	08/15/2011	$1,241.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN M ALLEN	PAYPAL EBELOW	08/24/2011	$61.96
	PAYPAL FUTUREONEST	08/24/2011	$17.99
	PAYPAL FUTUREONEST	08/24/2011	$19.99
	APL APPLE ITUNES STORE	08/27/2011	$44.97
	CTC CONSTANTCONTACT.COM	08/28/2011	$188.33
	APL APPLE ITUNES STORE	08/30/2011	$14.99
			$4,087.68
KWANTIP NID STUESSY	FEDEX 795052565604	08/12/2011	$32.32
	FEDEX 795013857581	08/18/2011	$59.92
			$92.24
L SCOTT JOHNSON	Amazon.com	08/04/2011	$222.71
	Amazon.com	08/03/2011	$74.32
	APL APPLE ONLINE STORE	08/27/2011	$114.49
			$411.52
LADONNA R HAYES	DMI DELL HIGHER EDUC	08/11/2011	$187.99
	WM SUPERCENTER	08/24/2011	$20.68
			$208.67
LALITHA RAVI	FORMS AND SUPPLY - AOPD	07/29/2011	$269.80
	OMEGA ENGINEERING INC	08/02/2011	$68.00
	FEDEX FREIGHT EAST INC	08/03/2011	$322.78
	FORMS AND SUPPLY - AOPD	08/12/2011	$389.92
	FORMS AND SUPPLY - AOPD	08/18/2011	$163.05
	MCMASTER-CARR	08/22/2011	$75.18
	FORMS AND SUPPLY - AOPD	08/22/2011	$307.14
	FORMS AND SUPPLY - AOPD	08/24/2011	$238.44
	FORMS AND SUPPLY - AOPD	08/24/2011	$160.32
	DYNAMIC LIVING, INC.	08/26/2011	$14.00
	VELMEX INC.	08/26/2011	$956.06
			$2,964.69
LARRY E BENJAMIN	THE KNOX COMPANY	08/25/2011	$1,065.00
			$1,065.00
LARRY K BUTLER	MACK FULBRIGHT DIST. INC.	08/17/2011	$25.33
	MCREY DISTRIBUTORS	08/17/2011	$7.89
	EASTERN INDUSTRIAL SUPPLI	08/22/2011	$113.42
	MCREY DISTRIBUTORS	08/23/2011	$24.59
	EASTERN INDUSTRIAL SUPPLI	08/24/2011	$172.02
	MACK FULBRIGHT DIST. INC.	08/30/2011	$30.74
			$373.99
LASHAKENYA G MCCARROLL	PARTY CITY #198	07/29/2011	$6.35
	STAPLS7076238821000001	08/05/2011	$65.59
	OFFICE MAX	08/09/2011	$135.55
	OFFICE MAX	08/09/2011	$16.64
	OFFICE MAX	08/12/2011	$19.01
	OFFICE MAX	08/18/2011	$40.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LASHAKENYA G MCCARROLL	ANDERSON STAMP & ENGRAVIN	08/29/2011	$23.63
			$307.44
LATANE E GOODING	BLACKHAWK	08/20/2011	$25.94
	OPTICS PLANET INC	08/25/2011	$139.95
			$165.89
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	07/29/2011	$372.99
	FORMS AND SUPPLY - AOPD	08/01/2011	$246.81
	FORMS AND SUPPLY - AOPD	08/03/2011	$39.75
	FEDEX 797372217846	08/09/2011	$35.54
	FORMS AND SUPPLY - AOPD	08/18/2011	$4.31
	FORMS AND SUPPLY - AOPD	08/19/2011	$523.76
	FEDEX 795096073424	08/23/2011	$65.26
			$1,288.42
LATRESSA A WRIGHT	INK 4 INC.	08/22/2011	$161.12
			$161.12
LAURA A ANDERSON	ACCUDATA MAILING SOLUTION	08/03/2011	$364.42
	FORMS AND SUPPLY - AOPD	08/11/2011	$49.60
	WWW.NEWEGG.COM	08/16/2011	$88.49
	FORMS AND SUPPLY - AOPD	08/19/2011	$176.04
			$678.55
LAURA ANNETTE SMITH	FISHER SCI ATL	07/30/2011	$35.67
	VWR INTERNATIONAL INC	08/05/2011	$40.77
	FEDEX 795064943902	08/14/2011	$101.51
	FEDEX 795065006119	08/14/2011	$97.36
			$275.31
LAURA B HUMPHREY	WM SUPERCENTER	08/09/2011	$6.72
	4IMPRINT	08/30/2011	$444.74
			$451.46
LAURA D HOWELL	Amazon.com	08/03/2011	$38.43
	VISTAPR VISTAPRINT.COM	08/03/2011	$208.00
	PIA RESOURCES	08/05/2011	$449.00
	AMAZON MKTPLACE PMTS	08/06/2011	$322.51
	Amazon.com	08/15/2011	$65.27
	Amazon.com	08/15/2011	$198.79
	Amazon.com	08/24/2011	$159.00
			$1,441.00
LAURA J COLVIN	VZWRLSS APOCC VISE	08/17/2011	$468.08
	QUESTIONPRO.COM	08/20/2011	$99.00
	BAMM COM 00093062	08/19/2011	$623.81
	RYDER ENGRAVING INC	08/18/2011	$12.50
	THE OFFICE PAL	08/21/2011	$341.52
	DMI DELL HIGHER EDUC	08/23/2011	$134.08
	THE CHRONICLE	08/29/2011	$260.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,938.99
LAURA N SHULL	COUNCIL SOCIAL WORK ED	07/29/2011	$500.00
	FEDEX 797344301611	07/31/2011	$18.31
	FORMS AND SUPPLY - AOPD	08/01/2011	$229.08
	THE CHRONICLE	08/01/2011	$260.00
	FEDEX 797365043364	08/05/2011	$23.64
	FEDEX 797365066159	08/05/2011	$26.81
	COUNCIL SOCIAL WORK ED	08/05/2011	$500.00
	COUNCIL SOCIAL WORK ED	08/09/2011	$1,100.00
	FORMS AND SUPPLY - AOPD	08/11/2011	$31.34
	FORMS AND SUPPLY - AOPD	08/15/2011	$219.50
	FORMS AND SUPPLY - AOPD	08/17/2011	$96.00
	FORMS AND SUPPLY - AOPD	08/23/2011	$200.25
	FORMS AND SUPPLY - AOPD	08/23/2011	$707.50
	ATTM 287015521362NBI	08/25/2011	$85.25
	FORMS AND SUPPLY - AOPD	08/24/2011	$364.02
	COUNCIL SOCIAL WORK ED	08/26/2011	$195.00
	FORMS AND SUPPLY - AOPD	08/25/2011	$106.00
	VERIZON WRLS IVR VE	08/29/2011	$913.98
	ATTM 287015520459NBI	08/29/2011	$319.23
	JM GRACE	08/22/2011	$115.25
	ODU CASHIERS	08/30/2011	$125.00
			$6,136.16
LAUREN B GREENE	VERIZON WRLS IVR VE	08/03/2011	$92.06
	ATTM 287237292868NBI	08/03/2011	$118.87
	OFFICEMAX CT IN#661542	08/09/2011	$163.49
	AT&T QD GAC	08/12/2011	$41.11
	4OVER, INC.	08/12/2011	$253.96
	T-MOBILE.COM PAYMENT	08/17/2011	$234.69
			$904.18
LAUREN C GARNER	THE OFFICE PAL	08/07/2011	$60.29
	EDUCATIONAL WONDERLAND	08/11/2011	$12.17
			$72.46
LAUREN C MARTINI	DISPLAYS 2 GO	07/28/2011	$79.43
	SCHOOL HEALTH CORP	07/29/2011	$1,151.67
	PODS #53	08/02/2011	$98.95
	PODS #53	08/03/2011	$98.95
	KMART 04043	08/04/2011	$36.35
	SCHOOL HEALTH CORP	08/09/2011	$23.22
	WW GRAINGER	08/18/2011	$283.32
	SSG SPORT SUPPLY GROUP	08/25/2011	$1,193.94
	ANTHEM SPORTS	08/26/2011	$137.83
			$3,103.66
LAUREN N EDWARDS	FORMS AND SUPPLY - AOPD	08/12/2011	$235.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$235.57
LAVETA G GIBSON	FEDEX 874177227812	08/03/2011	$146.10
	FEDEX 874177227801	08/03/2011	$58.22
	CTC CONSTANTCONTACT.COM	08/06/2011	$55.00
	Amazon.com	08/06/2011	$35.57
	FEDEX 77027471540	08/07/2011	$48.10
	FEDEX 874177228006	08/11/2011	$25.81
	FEDEX 874177227834	08/11/2011	$22.65
	FEDEX 874177227856	08/11/2011	$23.49
	FEDEX 874177227845	08/11/2011	$20.03
	FEDEX 874177227823	08/12/2011	$22.65
	AT&T TLG GAC	08/16/2011	$159.00
	THE COLLEGE MUSIC SOCIET	08/19/2011	$320.00
	THE CHRONICLE	08/18/2011	$433.80
	FEDEX 472282334171	08/21/2011	$20.24
	DISPLAYS 2 GO	08/24/2011	$144.87
	FEDEX 874177227981	08/28/2011	$37.85
			$1,573.38
LAWRENCE HARKNESS	LOWES #01066	07/29/2011	$178.84
	GATEWAY SUPPLY CP	07/29/2011	$625.11
	LOWES #03026	08/04/2011	$178.75
	GRAYBAR ELECTRIC	08/06/2011	$199.93
	LOWES #01064	08/05/2011	$109.35
	FASTENAL COMPANY01	08/05/2011	$4.73
	LOWES #01064	08/06/2011	$52.90
	GRAYBAR ELECTRIC COMPANY	08/05/2011	$657.47
	ROSE TALBERT PAINT CO	08/08/2011	$288.83
	ROSE TALBERT PAINT CO	08/09/2011	$360.79
	FASTENAL COMPANY01	08/09/2011	$47.42
	SHERWIN WILLIAMS #2076	08/09/2011	$10.25
	ROSE TALBERT PAINT CO	08/09/2011	$245.77
	1140 PERRY MANN	08/09/2011	$99.30
	ABBEY CARPET FLOORING	08/09/2011	$1,000.00
	SHERWIN WILLIAMS #2076	08/09/2011	$19.02
	1140 PERRY MANN	08/09/2011	$110.96
	TRAYCO OF SC INC	08/09/2011	$423.33
	UNITED REFRIG BR #U2	08/19/2011	$14.50
	THE HOME DEPOT 1110	08/26/2011	$44.77
	CARBRA CONSTRUCTION COMPA	08/29/2011	$925.00
			$5,597.02
LAWRENCE P REAGAN	FISHER SCI ATL	08/05/2011	$161.89
	FISHER SCI ATL	08/10/2011	$215.34
	SIGMA ALDRICH US	08/15/2011	$256.55
	SIGMA ALDRICH US	08/16/2011	$75.10
	FISHER SCI ATL	08/25/2011	$455.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,164.78
LAWRENCE T FLEENOR II	ADVANCE AUTO PARTS #5363	07/28/2011	$34.39
	PRINTGEAR SPORTSWEAR DIST	08/11/2011	$192.48
	SOUTHERN UNIFORM CO	08/25/2011	$244.45
	SOUTHERN UNIFORM CO	08/25/2011	$655.00
	TRACTOR SUPPLY #1502	08/30/2011	$70.19
	LOWES #00626	08/30/2011	$57.03
			$1,253.54
LAWRYN M HENDERSON	MICHAELS #2113	08/17/2011	$28.31
	RIT FINAN SRVS ONLINE #1	08/18/2011	$515.00
	INSECTS LIMITED INC	08/19/2011	$74.79
	GAYLORD BROS INC	08/20/2011	$170.78
	AMAZON MKTPLACE PMTS	08/23/2011	$69.82
			$858.70
LEAH M ANDERSON	4OVER, INC.	08/12/2011	$228.36
	4OVER, INC.	08/23/2011	$552.06
	4IMPRINT	08/26/2011	$1,913.14
			$2,693.56
LEAH R JOHNSEY	FORMS AND SUPPLY - AOPD	08/04/2011	$37.96
	FORMS AND SUPPLY - AOPD	08/12/2011	$94.04
	FORMS AND SUPPLY - AOPD	08/29/2011	$179.36
			$311.36
LEE ANN FAULLING	FORMS AND SUPPLY - AOPD	07/28/2011	$26.19
	PUBLIC LIBRARY OF SCIENCE	07/29/2011	$1,350.00
	FORMS AND SUPPLY - AOPD	07/29/2011	$5.16
	BIO MATRIX INC 00 OF 00	08/01/2011	$229.00
	LABSAFE 1017696205	08/04/2011	$353.60
	THE OFFICE PAL	08/07/2011	$138.40
	FEDEX 868713043125	08/05/2011	$23.64
	AIRGAS NAT WELDERS #5	08/08/2011	$122.42
	MCLAB	08/01/2011	$384.00
	QIAGEN INC	08/09/2011	$730.40
	QIAGEN INC	08/10/2011	$1,307.20
	WM SUPERCENTER	08/11/2011	$10.68
	FEDEX 868713043114	08/11/2011	$65.34
	FORMS AND SUPPLY - AOPD	08/10/2011	$38.15
	AIRGAS NAT WELDERS #5	08/12/2011	$6.77
	UMC ACCOUNTS RECEIVABLE	08/16/2011	$345.00
	CASCADE BIOSCIENCE INC	08/17/2011	$345.00
	MIRUS BIO LLC	08/18/2011	$285.00
	QIAGEN INC	08/17/2011	$654.40
	INVITROGEN 21059456	08/19/2011	$302.47
	FORMS AND SUPPLY - AOPD	08/18/2011	$145.71
	QIAGEN INC	08/22/2011	$62.55
	REALTIMEPRIMERS.COM	08/23/2011	$42.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	US BIOMAX	08/25/2011	$595.00
	QIAGEN INC	08/25/2011	$2.47
	QIAGEN INC	08/25/2011	$252.66
	QIAGEN INC	08/25/2011	$126.33
	FEDEX 868713043103	08/25/2011	$65.42
	FEDEX 868713043088	08/28/2011	$17.51
	TOCRIS BIOSCIENCE	08/27/2011	$128.00
	INTEGRATED DNA TECH	08/26/2011	$47.65
	SCANTRON CORPORATION	08/30/2011	$68.89
	FORMS AND SUPPLY - AOPD	08/29/2011	$171.05
			$8,448.55
LEE E AANDERUD	MOLESKINSOFT	08/02/2011	$47.90
	TELEPHONES.ATT.COM	08/03/2011	$118.66
	WWW.NEWEGG.COM	08/03/2011	$79.99
	WWW.NEWEGG.COM	08/03/2011	$204.02
	WWW.NEWEGG.COM	08/03/2011	$204.97
	WWW.NEWEGG.COM	08/04/2011	$82.99
	TECHSMITH CORPORATION	08/03/2011	$37.95
	WWW.NEWEGG.COM	08/04/2011	$43.42
	DATABAZAAR.COM	08/04/2011	$253.64
	DMI DELL BUS ONLINE	08/06/2011	$521.10
	SCIENTIFIC SOFTWARE INTL	08/12/2011	$990.00
	ROSE TALBERT PAINT CO	08/16/2011	$43.58
	AMAZON MKTPLACE PMTS	08/18/2011	$99.90
	ACE HRDWR OF CAYCE LLC	08/17/2011	$22.44
	WWW.NEWEGG.COM	08/17/2011	$25.99
	DATABAZAAR.COM	08/17/2011	$261.12
	CABLE & CONNECTIONS INC	08/18/2011	$35.57
	LOWES #00499	08/19/2011	$44.44
	WWW.101PHONES.COM	08/24/2011	$364.99
	VERIZON WRLS P2099-01	08/23/2011	$32.09
	AMAZON MKTPLACE PMTS	08/26/2011	$903.35
			$4,418.11
LEE O HOLLOWAY JR	C C DICKSON CO 1023	08/04/2011	$814.89
	C C DICKSON CO 1023	08/04/2011	$14.72
	C C DICKSON CO 1023	08/04/2011	$15.73
	SHEALY ELECT 803-227-0599	08/04/2011	$23.20
	C C DICKSON CO 1023	08/09/2011	$8.64
	C C DICKSON CO 1023	08/16/2011	$262.39
	SHERWIN WILLIAMS #2712	08/25/2011	$23.91
	SHERWIN WILLIAMS #2712	08/25/2011	$47.82
			$1,211.30
LEIGH P COWART	UNIV-OF-SC-BOOKSTORE#2400	08/10/2011	$8.99
			$8.99
LESLIE C DENNIS	FORMS AND SUPPLY - AOPD	08/11/2011	$28.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE C DENNIS	FORMS AND SUPPLY - AOPD	08/12/2011	$28.28
	FORMS AND SUPPLY - AOPD	08/18/2011	$14.14
	OFFICE DEPOT #2349	08/29/2011	$25.12
	SC SOCIETY ASSOC EXECS	08/30/2011	$150.00
			$245.71
LESLIE M HARDEN	FEDEX 870534395524	07/31/2011	$13.14
	OFFICE DEPOT #1214	07/28/2011	$64.19
	ATTM 834474098NBI	08/03/2011	$2,328.48
	TELEVISION EQUIPMNT ASOC	08/03/2011	$972.00
	SHRED WITH US	08/09/2011	$45.00
	DMI DELL HIGHER EDUC	08/10/2011	$897.14
	STOP SECURITY TRACKING	08/10/2011	$470.00
	OFFICE DEPOT #1214	08/11/2011	$179.93
	S C L E O A	08/11/2011	$115.00
	FEDEX 870534395568	08/18/2011	$118.71
	SPRINT WIRELESS	08/19/2011	$293.86
	AT&T K008 9969	08/23/2011	$114.94
	FEDEX 870534395590	08/28/2011	$22.09
	ATTM 834474098NBI	08/29/2011	$2,323.48
	PEAVEY PERFORMANCE SYSTEM	08/30/2011	$141.00
			$8,098.96
LEVESTON WILSON	W W GRAINGER 916	08/04/2011	$147.01
	W W GRAINGER 916	08/19/2011	$50.43
			$197.44
LINDA L COX	RC RICOH CORP	07/29/2011	$174.00
	VERIZON WRLS IVR VE	08/18/2011	$429.86
	ATT BILL PAYMENT	08/18/2011	$93.45
			$697.31
LINDSAY M ARAVE	FORMS AND SUPPLY - AOPD	08/02/2011	$99.45
			$99.45
LINGLING ZHANG	COORS CERAMICS COMPANY	07/29/2011	$912.48
	ALFA AESAR	08/01/2011	$108.49
	FISHER SCI HUS	08/03/2011	$484.20
	PAYPAL COLUMBIAINT	08/04/2011	$897.78
	NEXTECH MATERIALS, LTD	08/04/2011	$448.00
	COLUMBIA FLUID SYS TECH	08/05/2011	$221.60
	FISHER SCI ATL	08/10/2011	$65.98
	FISHER SCI HUS	08/17/2011	$545.28
	AMAZON MKTPLACE PMTS	08/17/2011	$27.29
	MCMASTER-CARR	08/19/2011	$43.47
	MCMASTER-CARR	08/19/2011	$121.05
	FISHER SCI ATL	08/23/2011	$30.57
	FISHER SCI CHI	08/24/2011	$78.43
			$3,984.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LINGYU YU	OFFICE DEPOT #2349	08/08/2011	$9.08
	TARGET 00011999	08/14/2011	$4.27
	WWW.NEWEGG.COM	08/15/2011	$89.99
	WM SUPERCENTER	08/14/2011	$9.97
	Amazon.com	08/19/2011	$27.49
			$140.80
LINWOOD WRIGHT	MIDAS 4	08/26/2011	$1,263.69
			$1,263.69
LISA A SAXON	THE OFFICE PAL	07/31/2011	$329.19
	LIMITED PAPERS	08/24/2011	$427.80
	STAPLS9218818644000	08/25/2011	$90.33
	ACE GLASS	08/29/2011	$155.75
			$1,003.07
LISA B CAGGIANO	OFFICEMAX CT IN#928597	08/24/2011	$153.57
			$153.57
LISA B JERALD	VZWRLSS APOCC VISE	08/06/2011	$334.20
	AICPA AICPA	08/06/2011	$215.00
	FORMS AND SUPPLY - AOPD	08/04/2011	$20.74
	THE CHRONICLE	08/10/2011	$75.00
	PAYPAL CELLULARACC	08/16/2011	$42.90
	TWX FORTUNE MAGAZINE	08/16/2011	$49.98
	LORICK OFFICE PRODUCTS	08/26/2011	$315.65
			$1,053.47
LISA C ROBINETTE	MACY S EAST #0129	08/06/2011	$87.29
	MACY S EAST #0129	08/08/2011	$163.70
	TARGET 00019232	08/11/2011	$86.05
	MODERN LIGHTING CENTER	08/10/2011	$47.23
	JOANN FABRIC #1126	08/11/2011	$5.33
	ESSCHERT DESIGN USA	08/15/2011	$104.88
	SLOAN APPLIANCE	08/17/2011	$243.90
	TARGET 00022772	08/19/2011	$70.17
	BAKER CREEK HEIRLOOM SEED	08/23/2011	$22.25
	SUSTAINABLE SEED COMPA	08/24/2011	$33.63
	J&P PARK SEED COMPANY	08/24/2011	$49.82
	AMERICAN MEADOWS	08/24/2011	$33.71
			$947.96
LISA DAVIS	FORMS AND SUPPLY - AOPD	08/16/2011	$479.84
	POLLOCK COMPANY	08/29/2011	$64.95
			$544.79
LISA J BUCHANAN	FISHER SCI ATL	07/30/2011	$351.15
	FISHER SCI ATL	08/04/2011	$44.20
	FISHER SCI ATL	08/11/2011	$88.40
	ACCOUNTABLE/HYDROL/PERK	08/29/2011	$2,322.46
			$2,806.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA L EIFERT	FORMS AND SUPPLY - AOPD	08/04/2011	$98.02
	FORMS AND SUPPLY - AOPD	08/12/2011	$61.52
	DELL SALES & SERVICE	08/16/2011	$400.15
	FORMS AND SUPPLY - AOPD	08/16/2011	$134.20
	ALLERGAN SALES INC.	08/19/2011	$90.25
	FORMS AND SUPPLY - AOPD	08/18/2011	$16.49
	FORMS AND SUPPLY - AOPD	08/24/2011	$27.88
	FORMS AND SUPPLY - AOPD	08/24/2011	$3.58
	DELL SALES & SERVICE	08/27/2011	$245.03
			$1,077.12
LISA M WATKINS	FORMS AND SUPPLY - AOPD	07/29/2011	$410.56
	FORMS AND SUPPLY - AOPD	08/01/2011	$43.06
			$453.62
LISA MARTIN STUART	JOANN FABRIC #1126	08/22/2011	$173.15
	FEDEX OFFICE #1502	08/30/2011	$53.07
			$226.22
LISA P MILLER	HP DIRECT-PUBLICSECTOR	07/30/2011	$119.84
	CRUCIAL.COM	08/02/2011	$67.98
	SYX TIGERDIRECT.COM	08/02/2011	$18.97
	DMI DELL BUS ONLINE	08/03/2011	$344.51
	HP DIRECT-PUBLICSECTOR	08/05/2011	$1,025.27
	SUSTEEN, INC.	08/04/2011	$579.95
	APC	08/04/2011	$578.90
	FORMS AND SUPPLY - AOPD	08/03/2011	$842.78
	DRI NITRODESK	08/05/2011	$19.99
	HP DIRECT-PUBLICSECTOR	08/13/2011	$59.92
	DRI NITRODESK	08/12/2011	$19.99
	CELL PHONE SHOP SERVICES	08/17/2011	$20.97
	CRUCIAL.COM	08/18/2011	$54.98
	DRI NITRODESK	08/19/2011	$19.99
	DMI DELL HIGHER EDUC	08/22/2011	$219.98
	DMI DELL HIGHER EDUC	08/20/2011	$279.98
	SYX TIGERDIRECT.COM	08/22/2011	$69.92
	HP DIRECT-PUBLICSECTOR	08/24/2011	$144.45
	Best Buy 00002642	08/27/2011	$160.49
	HP DIRECT-PUBLICSECTOR	08/31/2011	$147.66
			$4,796.52
LISA PAQUIN-GROTH	CAROLINA BIOLOGICAL SUPPL	08/09/2011	$529.07
	WARD'S NATURAL SCIENCE	08/19/2011	$242.79
	CAROLINA BIOLOGICAL SUPPL	08/18/2011	$96.81
	STAPLS7076765218000002	08/23/2011	$12.18
	STAPLS7076765218000001	08/23/2011	$295.34
	AMAZON MKTPLACE PMTS	08/23/2011	$24.35
	FISHER SCI ATL	08/24/2011	$338.24
	FISHER SCI ATL	08/24/2011	$263.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA PAQUIN-GROTH	FISHER SCI ATL	08/25/2011	$85.70
	FISHER SCI ATL	08/25/2011	$128.50
	FISHER SCI ATL	08/26/2011	$557.10
	FISHER SCI ATL	08/27/2011	$128.50
	POCKET NURSE ENTERPRISES	08/30/2011	$837.50
	STAPLS7076975813000001	08/30/2011	$94.17
	FISHER SCI ATL	08/30/2011	$358.24
			$3,991.81
LISA R COLE	NEW INNOVATIONS INC	08/20/2011	$600.00
	Amazon.com	08/27/2011	$254.05
	TUFTS HEALTH CARE INSTITU	08/26/2011	$375.00
	Amazon.com	08/29/2011	$64.99
			$1,294.04
LISA S ROSDAIL	STAPLES 00104042	08/09/2011	$102.58
			$102.58
LORAIN M JUNOR	WORLD PRECISION INSTRU	07/28/2011	$240.00
	SIGMA ALDRICH US	08/01/2011	$47.00
	MILLIPORE AMERICAS	08/02/2011	$326.00
	CHARLES RIVER LAB	08/02/2011	$952.30
	ABCAM	08/03/2011	$429.00
	FISHER SCI ATL	08/04/2011	$921.78
	POLY SCIENTIFIC	08/01/2011	$167.73
	VWR INTERNATIONAL INC	08/05/2011	$66.60
	ABCAM	08/11/2011	$394.00
	CHARLES RIVER LAB	08/16/2011	$727.60
	ABCAM	08/20/2011	$394.00
	FISHER SCI ATL	08/24/2011	$248.08
	FISHER SCI ATL	08/30/2011	$26.85
			$4,940.94
LORETTA L HARDCASTLE	FEDEX 863133601997	07/31/2011	$11.03
	OFFICEMAX CT IN#482002	07/29/2011	$65.27
	FEDEX 095902115003755	08/03/2011	$40.71
	FORMS AND SUPPLY - AOPD	08/02/2011	$0.26
	FEDEX 872101697845	08/03/2011	$10.98
	FEDEX 095902115003748	08/03/2011	$32.71
	FEDEX 872101697915	08/04/2011	$18.07
	FORMS AND SUPPLY - AOPD	08/05/2011	$2.92
	FEDEX 797357420355	08/05/2011	$62.13
	OFFICEMAX CT IN#640603	08/09/2011	$245.24
	OFFICEMAX CT IN#641653	08/09/2011	$463.80
	OFFICE DEPOT #1214	08/09/2011	$52.83
	FEDEX 797379080722	08/10/2011	$23.55
	FEDEX 874769533230	08/11/2011	$14.73
	FEDEX 876457519465	08/11/2011	$13.33
	OFFICE DEPOT #2349	08/10/2011	$43.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	VZWRLSS APOCC VISE	08/13/2011	$81.83
	FEDEX 872101697823	08/14/2011	$18.07
	FEDEX 486717426079	08/12/2011	$24.38
	ALFA AESAR	08/15/2011	$1,172.23
	VERIZON WRLS IVR VE	08/15/2011	$155.39
	FEDEX 355420815001929	08/17/2011	$22.37
	FEDEX 874769533376	08/17/2011	$39.64
	OFFICEMAX CT IN#789579	08/17/2011	$214.98
	FORMS AND SUPPLY - AOPD	08/17/2011	$83.05
	FEDEX 874769533240	08/21/2011	$21.23
	FEDEX 795086925161	08/19/2011	$34.68
	OFFICEMAX CT IN#885654	08/22/2011	$170.57
	FEDEX 863133601975	08/25/2011	$18.07
	FEDEX 863133601986	08/25/2011	$22.07
	FEDEX 874769533251	08/25/2011	$11.03
	FEDEX 872101697797	08/28/2011	$14.64
	FEDEX 876694643234	08/26/2011	$14.50
	FORMS AND SUPPLY - AOPD	08/26/2011	$168.65
	FEDEX 872101697801	08/28/2011	$30.76
	FEDEX 983635279273	08/26/2011	$43.71
	FORMS AND SUPPLY - AOPD	08/26/2011	$12.57
	FEDEX 872101697834	08/28/2011	$25.53
	FEDEX 876694643223	08/28/2011	$14.37
			$3,515.10
LORI ANNA VARNADOE	SHEPPARD`S GLASS	08/08/2011	$136.98
	NACUBO	08/12/2011	$189.00
	FORMS AND SUPPLY - AOPD	08/23/2011	$5.62
	CHRONICLEHI	08/26/2011	$15.00
	FORMS AND SUPPLY - AOPD	08/26/2011	$14.98
			$361.58
LORI B HEDSTROM	UNIV-OF-SC-BOOKSTORE#2400	07/29/2011	$173.00
	TROPHY AND AWARDS CENT	08/12/2011	$111.28
	AAHPERD	08/22/2011	$1,800.00
	ASSOCIATION FOR CONSUMER	08/22/2011	$130.00
	AMAZON MKTPLACE PMTS	08/30/2011	$29.98
	Amazon.com	08/31/2011	$53.29
			$2,297.55
LORI C MOSELEY	ADA-MEMBERSHIP	08/06/2011	$117.60
	LANCASTER NEWS	08/09/2011	$499.92
	BRANDERS.COM	08/15/2011	$778.90
	MOORE MEDICAL LLC WEB	08/16/2011	$881.17
	ALLSCRIPTS-ONLINE	08/19/2011	$69.00
	THE UPS STORE 3129	08/26/2011	$10.24
	THE UPS STORE 3129	08/26/2011	$16.21
			$2,373.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORI R WILLIS - RICHARDS	THE OFFICE PAL	08/07/2011	$82.09
	PBD ALA-GRAPH EDITIONS	08/17/2011	$88.20
	WM SUPERCENTER	08/25/2011	$8.42
	BRODART SUPPLIES	08/26/2011	$25.77
			$204.48
LORIE A COLLINS	FORMS AND SUPPLY - AOPD	08/05/2011	$89.12
	FEDEX 874189119609	08/07/2011	$60.95
	Amazon.com	08/11/2011	$56.07
	FEDEX 874189119610	08/11/2011	$53.19
	FEDEX 874189119620	08/18/2011	$53.65
	FEDEX 874189119642	08/21/2011	$37.09
			$350.07
LOUISE L ERICSON	OFFICE DEPOT #2361	07/30/2011	$54.98
	LOWES #02595	07/30/2011	$97.94
	DISCOUNT OFFICE ITEMS	08/05/2011	$376.91
	OFFICE DEPOT #2690	08/18/2011	$9.53
	WM SUPERCENTER	08/23/2011	$42.28
	LOWES #02548	08/23/2011	$20.14
	OFFICE MAX	08/24/2011	$535.00
	OFFICE MAX	08/24/2011	$68.13
			$1,204.91
LUCIA A PIRISI CREEK	BIO RAD	08/03/2011	$848.28
	AIRGAS NAT WELDERS #5	08/10/2011	$7.24
	BIO RAD	08/10/2011	$541.69
	FISHER SCI ATL	08/13/2011	$1,733.29
	USA SCIENTIFIC, INC.	08/12/2011	$426.08
	BIO RAD	08/16/2011	$848.28
	INTEGRATED DNA TECH	08/19/2011	$21.75
	R & D SYSTEMS	08/29/2011	$384.50
	US BIOMAX	08/30/2011	$285.00
	BIO RAD	08/30/2011	$205.90
			$5,302.01
LUKASZ LEBIODA	FISHER SCI ATL	07/29/2011	$648.00
	FISHER SCI ATL	08/17/2011	$216.00
	GENESEE SCIENTIFIC	08/19/2011	$275.45
	FISHER SCI ATL	08/30/2011	$21.60
	FISHER SCI ATL	08/30/2011	$464.64
			$1,625.69
LUTHER H SHUMPERT	VERIZON WRLS 0389401	07/29/2011	$24.06
	OCEANSIDE PHOTO & TELESCO	08/26/2011	$563.40
			$587.46
LYNDA M TILLEY	Amazon.com	08/03/2011	$111.80
	PIER 1 00014266	08/03/2011	$1,123.34
	FORMS AND SUPPLY - AOPD	08/04/2011	$135.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LYNDA M TILLEY	FORMS AND SUPPLY - AOPD	08/10/2011	$59.80
	EDWEEK.ORG	08/24/2011	$89.94
	VERIZON WRLS 18051-02	08/23/2011	$354.67
	MCWATERS INC	08/24/2011	$1,079.75
			$2,954.32
LYNN B DOBBS	USA MOBILITY WIRELE	08/05/2011	$12.12
	FORMS AND SUPPLY - AOPD	08/05/2011	$201.53
	SMITH & JONES JANITORI	08/15/2011	$102.72
	Staples Tech S00811000	08/16/2011	$580.87
	VZWRLSS APOCC VISE	08/21/2011	$1,462.41
	FORMS AND SUPPLY - AOPD	08/19/2011	$14.23
	ATTM 287015675723NBI	08/25/2011	$28.22
			$2,402.10
LYNN C YOUNG	UNIVERSITY OF S CAR	08/01/2011	$47.30
	ALLEGRA PRINT AND IMAGIN	08/04/2011	$57.24
	VERIZON WRLS IVR VE	08/10/2011	$196.45
	WM SUPERCENTER	08/15/2011	$6.58
	FORMS AND SUPPLY - AOPD	08/15/2011	$27.42
	4OVER, INC.	08/20/2011	$88.18
	FORMS AND SUPPLY - AOPD	08/19/2011	$64.46
	FORMS AND SUPPLY - AOPD	08/26/2011	$11.90
			$499.53
LYNN GIBSON	AM ASSC COLL OST MED	07/29/2011	$75.00
	OFFICE DEPOT #2349	08/03/2011	$127.28
	FORMS AND SUPPLY - AOPD	08/18/2011	$79.09
	FORMS AND SUPPLY - AOPD	08/23/2011	$83.24
	FORMS AND SUPPLY - AOPD	08/23/2011	$28.95
	FORMS AND SUPPLY - AOPD	08/24/2011	$199.95
	OFFICE DEPOT #2349	08/25/2011	$50.27
			$643.78
LYNN V BAKER	SECA CORPORATION	08/09/2011	$150.00
	EME COMPANY	08/16/2011	$90.01
	CHANNING BETE CO AHA	08/22/2011	$363.30
			$603.31
LYNN W HEARD	FORMS AND SUPPLY - AOPD	08/10/2011	$137.93
	FORMS AND SUPPLY - AOPD	08/11/2011	$559.77
			$697.70
LYNNE M MONDLE MACK	POSPAPER.COM	08/01/2011	$37.70
	FORMS AND SUPPLY - AOPD	08/01/2011	$30.77
	FORMS AND SUPPLY - AOPD	08/03/2011	$17.12
	VZWRLSS APOCC VISE	08/12/2011	$356.31
	COLORID RIBBONS	08/12/2011	$192.00
	BUY.COM	08/15/2011	$1,318.60
	LOWES #00385	08/17/2011	$75.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE M MONDLE MACK	THE OFFICE PAL	08/29/2011	$147.52
	SCHOOL CUTS SCREENING AND	08/30/2011	$2,412.84
	OFFICE DEPOT #2349	08/29/2011	$269.52
			$4,857.77
LYNNE M ROGERS	WM SUPERCENTER	08/10/2011	$44.46
	AMER PSYCH ASSOC	08/16/2011	$34.95
	OFFICEMAX CT IN#983448	08/26/2011	$677.05
	FORMS AND SUPPLY - AOPD	08/25/2011	$342.02
			$1,098.48
LYNWOOD WATTS	OVR OVERSTOCK.COM	08/08/2011	$60.44
	ACCURATE LOCK AND KEY	08/09/2011	$48.00
			$108.44
M CHRISTINE PETERS	APL APPLE ITUNES STORE	08/11/2011	$40.94
	APL APPLE ITUNES STORE	08/11/2011	$45.93
	GLOW PRODUCTS	08/10/2011	$48.99
	APL APPLE ITUNES STORE	08/14/2011	$20.97
			$156.83
MADELINE E BRODERICK	FORMS AND SUPPLY - AOPD	07/28/2011	$34.48
	MICHAELS #2113	07/28/2011	$9.62
	FORMS AND SUPPLY - AOPD	08/09/2011	$57.24
	FEDEX OFFICE #1502	08/11/2011	$221.97
	WM SUPERCENTER	08/11/2011	$43.13
	FREE CONFERENCING CORP	08/11/2011	$15.72
	APEXGRAPHIX	08/11/2011	$112.89
	APEXGRAPHIX	08/11/2011	$86.40
	PUBLIX #1095	08/15/2011	$10.56
	FORMS AND SUPPLY - AOPD	08/16/2011	$478.61
	PUBLIX #1095	08/18/2011	$250.87
	FORMS AND SUPPLY - AOPD	08/17/2011	$673.35
	FORMS AND SUPPLY - AOPD	08/17/2011	$59.22
	FORMS AND SUPPLY - AOPD	08/17/2011	$53.73
	Amazon.com	08/18/2011	$234.56
	FORMS AND SUPPLY - AOPD	08/19/2011	$57.55
	FORMS AND SUPPLY - AOPD	08/18/2011	$211.02
	FORMS AND SUPPLY - AOPD	08/18/2011	$7.10
	FEDEX OFFICE #1502	08/23/2011	$6.41
	4IMPRINT	08/25/2011	$2,322.23
	FREE CONFERENCING CORP	08/29/2011	$0.97
			$4,947.63
MAGGIE E BERGMANS	FORMS AND SUPPLY - AOPD	07/29/2011	$25.38
	FEDEX 797338729013	07/29/2011	$35.31
	FORMS AND SUPPLY - AOPD	07/28/2011	$29.20
	FEDEX 795007406264	07/29/2011	$13.06
	FORMS AND SUPPLY - AOPD	07/29/2011	$119.03
	FEDEX 797338639916	07/29/2011	$22.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 795017904884	07/31/2011	$11.75
	FEDEX 797338699690	07/29/2011	$21.30
	FEDEX 797343701351	07/31/2011	$9.69
	THE OFFICE PAL	07/31/2011	$140.82
	FEDEX 797353661918	08/03/2011	$9.26
	RELIANCE LABEL SOLUTIONS	08/03/2011	$133.13
	FEDEX 795027501131	08/04/2011	$11.78
	FEDEX 795037410730	08/07/2011	$9.26
	FEDEX 797363977927	08/05/2011	$11.51
	FEDEX 797364002298	08/05/2011	$9.90
	FEDEX 797373545185	08/07/2011	$9.26
	FEDEX 795037383479	08/07/2011	$41.31
	RYDER ENGRAVING INC	08/04/2011	$16.05
	FEDEX 797368676317	08/05/2011	$19.08
	FEDEX 797367256145	08/07/2011	$12.86
	VERIZON WRLS IVR VE	08/08/2011	$78.18
	FEDEX 797383008372	08/10/2011	$18.31
	FEDEX 795046848269	08/10/2011	$10.47
	FEDEX 797373579882	08/10/2011	$43.75
	SMITH RUBBER STAMP & SEAL	08/09/2011	$10.20
	FEDEX 797383145531	08/11/2011	$9.53
	FEDEX 843319960560	08/11/2011	$11.75
	FEDEX 797383067728	08/11/2011	$30.69
	FEDEX 797387921336	08/11/2011	$9.53
	FEDEX 797383125724	08/11/2011	$9.69
	FEDEX 795051689089	08/11/2011	$9.90
	FORMS AND SUPPLY - AOPD	08/12/2011	$12.52
	FORMS AND SUPPLY - AOPD	08/11/2011	$1,475.55
	FEDEX 795061396830	08/14/2011	$9.26
	FEDEX 869249633503	08/14/2011	$9.34
	FEDEX 797397745773	08/14/2011	$12.15
	FEDEX 795066110794	08/14/2011	$25.89
	FEDEX 872658038018	08/14/2011	$9.29
	FEDEX 795066249076	08/14/2011	$9.90
	FEDEX 795066372570	08/14/2011	$11.03
	FEDEX 795061375648	08/16/2011	$39.74
	FEDEX 795066209348	08/16/2011	$33.15
	FEDEX 644122725132	08/17/2011	$22.75
	FEDEX 795070771361	08/17/2011	$9.69
	FEDEX 644122725131	08/17/2011	$22.75
	FEDEX 251 38215000005	08/17/2011	$667.31
	FEDEX 251 38215000241	08/17/2011	$230.82
	FEDEX 797407027070	08/18/2011	$9.34
	FEDEX 795075586408	08/18/2011	$9.13
	FEDEX 797416541304	08/21/2011	$9.69
	FEDEX 797422253522	08/21/2011	$33.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 797410935437	08/19/2011	$18.80
	FEDEX 867338011939	08/21/2011	$12.32
	FEDEX 795079682981	08/20/2011	$36.01
	FEDEX 797416502237	08/21/2011	$9.53
	FEDEX 795079368935	08/19/2011	$20.90
	THE OFFICE PAL	08/21/2011	$234.70
	FEDEX 797421493878	08/21/2011	$9.69
	FEDEX 797410791980	08/19/2011	$9.69
	RYDER ENGRAVING INC	08/22/2011	$12.50
	RYDER ENGRAVING INC	08/22/2011	$12.50
	FEDEX 797416520409	08/24/2011	$48.73
	ATTM 990094350NBI	08/24/2011	$191.86
	FEDEX 797426201141	08/24/2011	$9.53
	FEDEX 797426744549	08/25/2011	$13.06
	FEDEX 797430376958	08/25/2011	$36.01
	FEDEX 797429993493	08/25/2011	$24.98
	FEDEX 797451018223	08/28/2011	$18.31
	FEDEX 797437133586	08/26/2011	$11.86
	FEDEX 795114972480	08/28/2011	$9.26
	FEDEX 867338011940	08/28/2011	$9.90
	FEDEX 797436577248	08/26/2011	$10.47
	FEDEX 797441399599	08/28/2011	$9.26
	FEDEX 797451048693	08/30/2011	$47.52
			$4,434.07
MANA HEWITT	FEDEX 294999815000534	08/03/2011	$13.41
	FEDEX 294999815000565	08/10/2011	$6.56
	APL APPLE ONLINE STORE	08/12/2011	$298.53
	FEDEX 294999815000787	08/17/2011	$18.60
	FEDEX 294999815000701	08/17/2011	$15.33
	FEDEX 294999815000640	08/17/2011	$18.68
	FEDEX 294999815000657	08/17/2011	$19.62
	FEDEX 294999815000831	08/17/2011	$23.47
	FEDEX 294999815000671	08/17/2011	$15.33
	LOWES #01064	08/17/2011	$298.13
	FEDEX 294999815000633	08/17/2011	$16.08
	FEDEX 294999815000800	08/17/2011	$15.34
	FEDEX 294999815000695	08/17/2011	$18.33
	FEDEX 294999815000763	08/17/2011	$19.14
	FEDEX 294999815000664	08/17/2011	$15.33
	FEDEX 294999815000589	08/17/2011	$15.34
	FEDEX 294999815000770	08/17/2011	$18.33
	FEDEX 294999815000756	08/17/2011	$26.59
	S&S ART SUPPLY	08/17/2011	$155.18
	FEDEX 294999815000732	08/17/2011	$15.87
	FEDEX 294999815000749	08/17/2011	$22.35
	FEDEX 294999815000572	08/17/2011	$15.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MANA HEWITT	FEDEX 294999815000688	08/17/2011	$22.08
	FEDEX 294999815000848	08/17/2011	$27.32
	FEDEX 294999815000725	08/17/2011	$18.33
	FREESTYLE PHOTO	08/18/2011	$1,682.31
	PAYPAL PRECISIONDI	08/18/2011	$1,305.00
	OVERNIGHTPRINTS	08/20/2011	$171.69
	OFFICE DEPOT #1214	08/22/2011	$427.98
	FEDEX 294999815000602	08/24/2011	$29.66
	FEDEX 294999815000817	08/24/2011	$31.09
	FEDEX 294999815000626	08/24/2011	$30.36
	FEDEX 294999815000824	08/24/2011	$16.13
	FEDEX 294999815000718	08/24/2011	$16.25
	STAPLES 00103911	08/24/2011	$12.80
			$4,871.87
MARA S LEVINE	COLUMBIA FLUID SYS TECH	07/29/2011	$42.91
	COLUMBIA FLUID SYS TECH	08/01/2011	$455.61
	DUNIWAY STOCKROOM CORP	08/04/2011	$48.64
	MATHESON TRI GAS BRG	08/19/2011	$647.95
	SAPPHIRE ENGINEERING INC	08/23/2011	$1,331.36
	AGILENTTECHNOLOGIES	08/23/2011	$103.70
			$2,630.17
MARCIA C SCARMARDO	TARGET 00013193	07/29/2011	$15.07
	WM SUPERCENTER	08/08/2011	$40.50
	VZWRLSS APOCC VISE	08/26/2011	$290.46
	TARGET 00013193	08/27/2011	$40.29
			$386.32
MARCIA H SHUE	FORMS AND SUPPLY - AOPD	08/03/2011	$213.99
	WWW.NEWEGG.COM	08/05/2011	$69.98
	FORMS AND SUPPLY - AOPD	08/29/2011	$119.70
			$403.67
MARCIA P WADFORD	AMAZON MKTPLACE PMTS	08/04/2011	$49.67
	Amazon.com	08/05/2011	$35.53
	AMAZON MKTPLACE PMTS	08/05/2011	$29.18
	AMAZON MKTPLACE PMTS	08/05/2011	$24.97
	AMAZON MKTPLACE PMTS	08/09/2011	$103.74
	Amazon.com	08/09/2011	$87.80
	Amazon.com	08/10/2011	$58.01
	Amazon.com	08/18/2011	$58.78
	STAPLS9218850429000	08/26/2011	$276.97
			$724.65
MARDI H MCCABE	THE CHRONICLE	08/18/2011	$260.00
	FORMS AND SUPPLY - AOPD	08/26/2011	$52.83
			$312.83
MARGARET A ASKEY	FORMS AND SUPPLY - AOPD	07/28/2011	$77.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$77.45
MARGARET BERGIN	FEDEX 849357130933	07/29/2011	$34.68
	FEDEX 849357130852	07/31/2011	$28.31
	FEDEX 849357130863	08/07/2011	$31.31
	FEDEX 849357130874	08/28/2011	$34.68
			$128.98
MARGARET C CIRTAIN	CAROLINA BIOLOGICAL SUPPL	07/30/2011	$158.15
	SIGMA ALDRICH US	08/03/2011	$110.62
	SIGMA ALDRICH US	08/03/2011	$173.53
	SIGMA ALDRICH US	08/04/2011	$101.78
	SIGMA ALDRICH US	08/04/2011	$31.91
	SIGMA ALDRICH US	08/04/2011	$245.66
	PIERCE 03003209	08/04/2011	$102.00
	ANASPEC, INC.	08/05/2011	$156.00
	CAROLINA BIOLOGICAL SUPPL	08/16/2011	$113.96
	Best Buy 00002642	08/19/2011	$974.74
	EARTH FARE #220	08/19/2011	$78.73
	VWR INTERNATIONAL INC	08/26/2011	$24.69
	VWR INTERNATIONAL INC	08/26/2011	$569.79
	VWR INTERNATIONAL INC	08/26/2011	$49.38
			$2,890.94
MARGARET C WILLIAMS	FORMS AND SUPPLY - AOPD	08/19/2011	$29.64
			$29.64
MARGARET E POWELL	BLINDSTER LLC	08/03/2011	$250.00
	FEDEX 797357079286	08/03/2011	$36.92
	FORMS AND SUPPLY - AOPD	08/03/2011	$72.70
	FEDEX 797357076861	08/04/2011	$36.92
	FEDEX 797362524672	08/05/2011	$21.34
	FEDEX 797393112335	08/13/2011	$36.92
	STAPLS9218508749000	08/16/2011	$64.18
	FORMS AND SUPPLY - AOPD	08/16/2011	$87.60
	FEDEX 797410357630	08/20/2011	$36.92
	AT&T TLG GAC	08/20/2011	$55.20
	STAPLS9218508749000	08/23/2011	$331.71
	FEDEX 795078979667	08/24/2011	$36.92
	FORMS AND SUPPLY - AOPD	08/26/2011	$133.17
			$1,200.50
MARGARET L DENNIS	Bestbuy.com 00009944	08/03/2011	$59.90
	Amazon.com	08/03/2011	$94.95
	AMAZON MKTPLACE PMTS	08/10/2011	$33.17
	XEROX DIRECT XEROXCORP	08/10/2011	$219.33
	EPM LIVE	08/11/2011	$225.00
	SINOTIME	08/10/2011	$185.40
	FORMS AND SUPPLY - AOPD	08/15/2011	$46.64
	FORMS AND SUPPLY - AOPD	08/15/2011	$190.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET L DENNIS	FORMS AND SUPPLY - AOPD	08/18/2011	$120.81
	FORMS AND SUPPLY - AOPD	08/18/2011	$148.77
	FORMS AND SUPPLY - AOPD	08/19/2011	$57.51
	FORMS AND SUPPLY - AOPD	08/18/2011	$43.41
	Amazon.com	08/23/2011	$57.98
	FORMS AND SUPPLY - AOPD	08/23/2011	$134.35
	FORMS AND SUPPLY - AOPD	08/24/2011	$67.95
	NETWORK SOLUTIONS, LLC	08/24/2011	$799.68
	FORMS AND SUPPLY - AOPD	08/25/2011	$182.54
	3M SHOP3M.COM	08/28/2011	$74.67
	PLASTIC EXPRESS INC	08/25/2011	$63.05
			$2,805.34
MARGARET M CAMP	THINKLABS STETHOSCOPES	08/09/2011	$239.50
	UNIVERSITY OF S CAR	08/16/2011	$529.74
	UNIVERSITY OF S CAR	08/22/2011	$11.58
	Amazon.com	08/22/2011	$97.91
			$878.73
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/11/2011	$25.00
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/25/2011	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
			$4,875.00
MARGUERITE I OBRIEN	AMAZON MKTPLACE PMTS	08/04/2011	$18.07
	FORMS AND SUPPLY - AOPD	08/04/2011	$72.98
	FORMS AND SUPPLY - AOPD	08/05/2011	$82.77
	AMAZON MKTPLACE PMTS	08/19/2011	$151.50
	AMAZON MKTPLACE PMTS	08/19/2011	$15.84
	AMAZON MKTPLACE PMTS	08/22/2011	$14.49
	AMAZON MKTPLACE PMTS	08/22/2011	$40.09
	FORMS AND SUPPLY - AOPD	08/23/2011	$9.35
	FORMS AND SUPPLY - AOPD	08/23/2011	$23.93
			$429.02
MARIA M PENA	ICYT	07/30/2011	$726.00
	PURINA MILLS RICHMOND	08/02/2011	$306.58
	FISHER SCI ATL	08/06/2011	$262.38
	Amazon.com	08/08/2011	$102.93
	VWR INTERNATIONAL INC	08/09/2011	$95.56
	VWR INTERNATIONAL INC	08/09/2011	$528.00
	STAPLES 00106567	08/09/2011	$79.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA M PENA	KILLOY OFFICE EQUIPMENT I	08/10/2011	$120.00
	APL APPLE ONLINE STORE	08/16/2011	$1,753.73
	Best Buy 00002642	08/18/2011	$110.20
	FRAMING PLUS	08/26/2011	$79.20
	OFFICE DEPOT #2349	08/29/2011	$19.55
			$4,183.28
MARIA SOPHOCLEOUS	FEDEX 874769462623	07/31/2011	$19.04
	UPS 293741PM397	07/31/2011	$6.57
	FORMS AND SUPPLY - AOPD	07/29/2011	$29.49
	FEDEX 876688186320	07/29/2011	$8.45
	DHLW 7375093320	08/02/2011	$10.66
	DHLW 7370394743	08/02/2011	$22.62
	APL APPLE ONLINE STORE	08/03/2011	$183.00
	DHLW 7375078745	08/02/2011	$13.60
	DHLW 7375127664	08/02/2011	$13.60
	FEDEX 876688186146	08/03/2011	$19.53
	DHLW 7372036781	08/04/2011	$15.48
	DHLW 7372796071	08/04/2011	$15.48
	DHLW 7372044680	08/04/2011	$15.48
	DHLW 7372799195	08/04/2011	$21.38
	DHLW 7372052866	08/04/2011	$15.48
	DHLW 7372792954	08/04/2011	$21.38
	DHLW 7372049882	08/04/2011	$13.60
	FEDEX 876688186293	08/05/2011	$60.09
	FORMS AND SUPPLY - AOPD	08/04/2011	$38.36
	FORMS AND SUPPLY - AOPD	08/05/2011	$189.40
	FEDEX 875453818708	08/05/2011	$71.93
	FRENZY INC	08/05/2011	$669.29
	FORMS AND SUPPLY - AOPD	08/05/2011	$376.65
	FORMS AND SUPPLY - AOPD	08/09/2011	$170.43
	SPINDLE PUBLISHING COMPA	08/10/2011	$2,007.90
	FEDEX 875453818719	08/12/2011	$69.75
	FEDEX 876688186319	08/14/2011	$60.09
	DHLW 7366563120	08/15/2011	$13.60
	DHLW 7374878674	08/15/2011	$14.84
	DHLW 7374935411	08/15/2011	$15.48
	DHLW 7365796130	08/15/2011	$13.60
	DHLW 7367408230	08/15/2011	$22.62
	DHLW 7366559432	08/15/2011	$14.84
	DHLW 7374951080	08/15/2011	$13.60
	DHLW 7366565791	08/15/2011	$14.84
	DHLW 7367433942	08/15/2011	$15.48
	DHLW 7367430125	08/15/2011	$21.38
	DHLW 7366560983	08/15/2011	$13.60
	FORMS AND SUPPLY - AOPD	08/15/2011	$23.85
	APL APPLE ONLINE STORE	08/19/2011	$1,668.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHLW 7367442946	08/18/2011	$21.38
	FORMS AND SUPPLY - AOPD	08/19/2011	$419.10
	APL APPLE ONLINE STORE	08/20/2011	$49.00
	APL APPLE ONLINE STORE	08/25/2011	$217.00
	DHLW 7362699934	08/25/2011	$15.48
	DHLW 7357242992	08/25/2011	$21.38
	DHLW 7363514524	08/25/2011	$15.48
	DHLW 7363519866	08/25/2011	$15.48
	DHLW 7364394483	08/25/2011	$21.38
	DHLW 7364417233	08/25/2011	$15.48
	DHLW 7362714321	08/25/2011	$15.48
	DHLW 7362715846	08/25/2011	$15.48
	DHLW 7364390784	08/25/2011	$15.48
	DHLW 7357245350	08/25/2011	$15.48
	DHLW 7362721203	08/25/2011	$13.60
	DHLW 7362718215	08/25/2011	$15.48
	DHLW 7358232976	08/25/2011	$13.60
	DHLW 7363529530	08/25/2011	$15.48
	DHLW 7362709782	08/25/2011	$13.60
	DHLW 7357303181	08/25/2011	$13.60
	FORMS AND SUPPLY - AOPD	08/25/2011	$364.36
	FORMS AND SUPPLY - AOPD	08/26/2011	$103.83
	FORMS AND SUPPLY - AOPD	08/26/2011	$118.62
	FORMS AND SUPPLY - AOPD	08/29/2011	$20.50
			$7,590.21
MARIANNE L FRITTS	TRAINERS WAREHOUSE	08/18/2011	$132.50
	FORMS AND SUPPLY - AOPD	08/24/2011	$51.08
	FORMS AND SUPPLY - AOPD	08/26/2011	$42.04
	OFFICE DEPOT #2349	08/26/2011	$262.13
			$487.75
MARIE A COUNTS	ADVANCE AUTO PARTS #5010	08/01/2011	$43.09
			$43.09
MARILYN M ARSENEAU	LA ISLA MAGAZINE	08/01/2011	$400.00
	AWL PRENTICE HALL	08/03/2011	$699.94
	AMERICAN RED CROSS	08/05/2011	$47.60
			$1,147.54
MARINA AKSENOVA	Amazon.com	08/03/2011	$70.97
	ABCAM	08/05/2011	$729.00
	MILLIPORE AMERICAS	08/09/2011	$629.93
	INVITROGEN 21075435	08/24/2011	$734.97
			$2,164.87
MARION EUBANKS	DURON #3654	08/01/2011	$201.44
	DURON #3654	08/03/2011	$448.17
	DURON #3654	08/03/2011	$239.69
	DURON #3654	08/08/2011	$32.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARION EUBANKS	ADVANCE AUTO PARTS #5150	08/08/2011	$115.41
	EXPRESS LUBE AND MUFFL	08/09/2011	$12.00
	SHERWIN WILLIAMS #2324	08/10/2011	$42.99
	SHERWIN WILLIAMS #2324	08/12/2011	$144.64
	LOWES #01986	08/12/2011	$50.80
	SHERWIN WILLIAMS #2324	08/15/2011	$125.24
	SUNBELT RENTALS #052	08/17/2011	$602.10
	SHERWIN WILLIAMS #2324	08/17/2011	$190.21
	DURON #3654	08/22/2011	$107.61
	KEN, INC	08/24/2011	$113.18
	SHERWIN WILLIAMS #2324	08/25/2011	$190.21
	KEN, INC	08/26/2011	$22.39
	DURON #3654	08/25/2011	$72.38
	LOWES #02595	08/29/2011	$14.27
	KEN, INC	08/29/2011	$11.40
	ARROW STEEL PRODUCTS INC	08/29/2011	$158.59
			$2,894.85
MARION MORRIS	TALX CORPORATION	08/09/2011	$14.70
	CENTRAL EQUIPMENT CO	08/10/2011	$1,122.32
	LEE TRANSPORT	08/16/2011	$428.00
	LEE TRANSPORT	08/16/2011	$428.00
			$1,993.02
MARION P MARTIN JR	LOWES #00639	07/31/2011	$161.60
	SHERWIN WILLIAMS #2008	07/29/2011	$83.19
	AIM PRODUCTS	08/01/2011	$230.33
	SHERWIN WILLIAMS #2008	08/01/2011	$67.34
	BAKER DIST CO 556	08/01/2011	$92.62
	SHERWIN WILLIAMS #2008	08/02/2011	$99.83
	BATTERIES PLUS #17	08/02/2011	$90.94
	AIRGAS NATIONAL C01 OF 01	08/02/2011	$226.19
	WRIGHTSBORO SUPPLY INC	08/02/2011	$461.40
	LARRYS PLUMBING & IRRIGAT	08/02/2011	$137.28
	MOTION INDUSTRIES GA21	08/02/2011	$51.36
	ACS INC	08/03/2011	$302.49
	SHERWIN WILLIAMS #2008	08/08/2011	$74.05
	LOWES #00639	08/08/2011	$22.95
			$2,101.57
MARJORIE A NICHOLSON	AIRGAS NAT WELDERS #5	07/29/2011	$707.32
	AIRGAS NAT WELDERS #5	07/29/2011	$131.65
	PAYPAL SYSTECH INC	08/09/2011	$221.99
	AIRGAS NAT WELDERS #5	08/10/2011	$39.89
	PAYPAL CDN SYSTEMS	08/11/2011	$125.00
	AIRGAS NAT WELDERS #5	08/11/2011	$593.71
	MARCO RUBBER AND PLASTIC	08/17/2011	$28.27
	PRAXAIR DIST-ACCUPAY	08/22/2011	$21.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NICHOLSON	PAYPAL MIKEROB1	08/25/2011	$436.24
	SYX GLOBALINDUSTRIALEQ	08/26/2011	$141.06
	AIRGAS NAT WELDERS #5	08/26/2011	$131.18
			$2,577.82
MARK A BERG	Amazon.com	08/02/2011	$79.95
	LOWES #00433	08/11/2011	$76.69
	THORLABS INC	08/13/2011	$83.88
			$240.52
MARK ALAN RICHARDSON	FEDEX 468625815067132	07/31/2011	$34.00
	ARBON EQUIPMENT CORP	08/05/2011	$2,131.98
	AIRGAS NAT WELDERS #5	08/08/2011	$20.32
			$2,186.30
MARK C HERRING	WW GRAINGER	08/17/2011	$213.95
	BEST DISTRIBUTING 407	08/18/2011	$140.28
	SUNBELT RENTALS INC PCG	08/19/2011	$823.35
	NB HANDY 150	08/25/2011	$88.64
	NB HANDY 150	08/25/2011	$100.75
	SUNBELT RENTALS INC PCG	08/29/2011	$1,014.00
	BEST DISTRIBUTING 407	08/29/2011	$280.34
			$2,661.31
MARK RITTER	RECREONICS	08/09/2011	$51.92
	THE POOL & SPA CONNECTION	08/09/2011	$102.00
	PCI MEDCO SUPPLY	08/10/2011	$124.87
	THE POOL & SPA CONNECTION	08/10/2011	$750.40
	OFFICE MAX	08/12/2011	$72.94
	HIGHHARDWAR	08/17/2011	$1,279.41
	HONIG'S TEXAS	08/24/2011	$122.90
	DICKS SPORTING GOODS	08/26/2011	$254.33
	HARBOR FREIGHT TOOLS 319	08/26/2011	$41.84
			$2,800.61
MARK S HENDERSON	JOANN FABRIC #1126	08/17/2011	$27.24
	ALL CITY LABEL & TAG CO	08/18/2011	$200.00
	WM SUPERCENTER	08/20/2011	$63.10
	ATLANTA THREAD & SUPPLY	08/23/2011	$327.62
	ELY E YAWITZ COMPANY	08/24/2011	$52.47
	WM SUPERCENTER	08/25/2011	$9.96
	AMAZON MKTPLACE PMTS	08/26/2011	$114.73
	JOANN FABRIC #1126	08/26/2011	$67.99
	PAYPAL SIB VINTAGE	08/26/2011	$208.00
	JOANN FABRIC #1126	08/29/2011	$16.05
	JOANN FABRIC #1126	08/29/2011	$25.04
			$1,112.20
MARK SMITH	OFFICE DEPOT #2349	08/04/2011	$41.71
			$41.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE A WILSON	BIOANALYTICAL SYSTEMS INC	08/23/2011	$1,145.00
			$1,145.00
MARLYS W WEST	FACEBOOK.COM NKJ9322X2	08/01/2011	$9.82
	ISSUU PUBLISHING	08/11/2011	$19.00
			$28.82
MARNA M HOSTETLER	SEARS COM INTERNET	08/02/2011	$712.32
	ORBIS CORPORATION	08/22/2011	$739.22
			$1,451.54
MARTY C FRICK	ROSE TALBERT PAINT CO	08/03/2011	$14.17
	LOWES #00385	08/04/2011	$15.60
	ACE HRDWR OF CAYCE LLC	08/08/2011	$10.49
	MIDLANDS SPECIALTY	08/08/2011	$1,093.24
	GATEWAY SUPPLY CP	08/17/2011	$38.77
	PALMETTO AIR & CHILLER	08/17/2011	$535.00
	MANTEK	08/24/2011	$1,644.09
	O BRIEN RESTAURANT SUPPLY	08/29/2011	$237.54
			$3,588.90
MARY ANNE CAVANAUGH	SHARKSPACE COM	08/10/2011	$62.65
	SIGNSDIRECT	08/16/2011	$78.27
			$140.92
MARY C GLASCOCK	VWR INTERNATIONAL INC	07/29/2011	$76.72
	MCMASTER-CARR	08/02/2011	$925.25
	REI SCIENCE DIRECT	08/03/2011	$22.00
	SHIMADZU SCIENTIFIC	08/16/2011	$525.37
	HP HOME STORE	08/29/2011	$146.55
			$1,695.89
MARY C HORTON	LABELVALUE.COM	08/22/2011	$2,100.18
	MATERIAL FLOW & CONVEYOR	08/25/2011	$1,212.50
			$3,312.68
MARY E FLOWERS	AMAZON MKTPLACE PMTS	08/02/2011	$21.99
	AMAZON MKTPLACE PMTS	08/02/2011	$7.99
	Amazon.com	08/03/2011	$206.94
	AMAZON MKTPLACE PMTS	08/03/2011	$33.98
	AMAZON MKTPLACE PMTS	08/10/2011	$53.99
	Amazon.com	08/12/2011	$86.95
	AMAZON MKTPLACE PMTS	08/11/2011	$12.34
	AMAZON MKTPLACE PMTS	08/11/2011	$9.29
	MARYKNOLL.ORG	08/12/2011	$19.95
	AMAZON MKTPLACE PMTS	08/11/2011	$18.30
	AMAZON MKTPLACE PMTS	08/12/2011	$5.82
	AMAZON MKTPLACE PMTS	08/12/2011	$9.99
	AMAZON MKTPLACE PMTS	08/12/2011	$4.19
	AMAZON MKTPLACE PMTS	08/12/2011	$8.49
	AMAZON MKTPLACE PMTS	08/15/2011	$15.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	THE ISLAND PACKET	08/18/2011	$141.00
	Amazon.com	08/18/2011	$117.73
	AMAZON MKTPLACE PMTS	08/22/2011	$13.89
	AMAZON MKTPLACE PMTS	08/19/2011	$15.33
	AMAZON MKTPLACE PMTS	08/25/2011	$36.89
	SC.GOV	08/27/2011	$45.39
	AMAZON MKTPLACE PMTS	08/29/2011	$58.99
	Amazon.com	08/30/2011	$72.43
	Amazon.com	08/30/2011	$327.31
	Amazon.com	08/30/2011	$37.67
			$1,382.80
MARY E STYSLINGER	BARNES&NOBLE COM	08/28/2011	$6.99
			$6.99
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	07/28/2011	$217.23
	FORMS AND SUPPLY - AOPD	07/28/2011	$41.94
	FORMS AND SUPPLY - AOPD	08/01/2011	$47.75
	FORMS AND SUPPLY - AOPD	08/02/2011	$179.01
	FORMS AND SUPPLY - AOPD	08/05/2011	$114.73
	FORMS AND SUPPLY - AOPD	08/08/2011	$9.35
	FORMS AND SUPPLY - AOPD	08/08/2011	$23.94
	FORMS AND SUPPLY - AOPD	08/08/2011	$114.12
	FORMS AND SUPPLY - AOPD	08/08/2011	$214.95
	FORMS AND SUPPLY - AOPD	08/09/2011	$27.20
	FORMS AND SUPPLY - AOPD	08/23/2011	$60.10
			$1,050.32
MARY HELEN SINCLAIR	OFFICEMAX CT IN#500406	08/01/2011	$1,500.80
	OFFICEMAX CT IN#522877	08/02/2011	$52.02
	DMI DELL HIGHER EDUC	08/04/2011	$1,574.08
	FORMS AND SUPPLY - AOPD	08/03/2011	$33.42
	OFFICEMAX CT IN#683870	08/10/2011	$337.57
	OFFICEMAX CT IN#781913	08/16/2011	$400.65
			$3,898.54
MARY K MCDANIEL	VERIZON WRLS IVR VE	08/08/2011	$101.52
	FEDEX 855414322822	08/17/2011	$18.07
	FEDEX 844088115000012	08/17/2011	$15.22
	PC CORNER INC	08/17/2011	$59.92
	ALSCO	08/19/2011	$238.20
	ASEE INTERNET SALES #1	08/23/2011	$69.00
	MATERIALS RES SOC-WEB	08/24/2011	$115.00
	WATER & POWER TECH INC	08/23/2011	$400.00
	WATER & POWER TECH INC	08/23/2011	$195.00
	WATER & POWER TECH INC	08/23/2011	$534.93
	JJAP APEX JSAP	08/16/2011	$195.88
			$1,942.74
MARY O MORALES	SCRUBS & BEYOND	08/04/2011	$29.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY O MORALES	AUTOZONE #1021	08/08/2011	$7.48
	SCRUBS & BEYOND	08/16/2011	$21.98
	INVITROGEN 21051188	08/17/2011	$538.47
	PIGGLY WIGGLY 097	08/29/2011	$12.19
	INVITROGEN 20990782	08/30/2011	$65.60
			$675.68
MARY S EVANS	FORMS AND SUPPLY - AOPD	07/29/2011	$114.70
	FORMS AND SUPPLY - AOPD	08/02/2011	$487.28
	VERIZON WRLS IVR VE	08/11/2011	$106.69
	FORMS AND SUPPLY - AOPD	08/19/2011	$50.42
	HP DIRECT-PUBLICSECTOR	08/24/2011	$399.11
	FORMS AND SUPPLY - AOPD	08/23/2011	$522.90
			$1,681.10
MARY SMITH	HIGHER EDUCATION PUBLICAT	08/02/2011	$67.50
	ITEM,THE	08/09/2011	$560.10
	DANNYS TROPHY SHOP INC	08/23/2011	$100.00
	SUMTER PRINTING CO INC	08/24/2011	$530.13
			$1,257.73
MASATO OHASHI	OMEGA ENGINEERING INC	07/29/2011	$203.00
	COLUMBIA FLUID SYS TECH	07/29/2011	$34.35
	VWR INTERNATIONAL INC	08/05/2011	$109.88
	OMEGA ENGINEERING INC	08/08/2011	$57.50
	MCMASTER-CARR	08/08/2011	$66.44
	INDUSTRIAL SUPPLY	08/12/2011	$36.88
	SILICA VACUUM PRODUCTS	08/12/2011	$260.00
	OMEGA ENGINEERING INC	08/24/2011	$313.00
	BUEHLER LTD	08/29/2011	$54.77
	LOWES #00499	08/30/2011	$5.18
			$1,141.00
MASON GLICK	TEAMCHEER-GIRLSGOTGAME	07/29/2011	$311.59
	PRINTRUNNER	08/01/2011	$71.34
	TEAMCHEER-GIRLSGOTGAME	08/02/2011	$131.78
	OFFICE MAX	08/03/2011	$49.27
	THE DAVIS COMPANY	08/08/2011	$240.51
	PRINTRUNNER	08/10/2011	$212.96
	PRINTRUNNER	08/10/2011	$56.85
	THE DAVIS COMPANY	08/17/2011	$627.85
	THE DAVIS COMPANY	08/17/2011	$2,088.20
	THE DAVIS COMPANY	08/17/2011	$383.72
	THE DAVIS COMPANY	08/17/2011	$672.14
	ACADEMY SPORTS #215	08/25/2011	$74.19
			$4,920.40
MATTHEW C KOSTEK	AIRGAS NAT WELDERS #5	08/08/2011	$6.77
			$6.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW D LONG	CAROLINA COMFORT SOLUTION	08/23/2011	$873.73
	GATEWAY SUPPLY CP	08/24/2011	$336.54
	1140 PERRY MANN	08/24/2011	$74.85
			$1,285.12
MATTHEW J BUTLER	HOLLEY TRACTOR & EQUIPMEN	08/12/2011	$373.65
	THE HOME DEPOT 1117	08/14/2011	$110.81
	LARRYS PLUMBING & IRRIGAT	08/16/2011	$76.99
	TRACTOR SUPPLY #724	08/18/2011	$178.94
	CAROLINA OUTDOORS & GOLF	08/24/2011	$508.25
	LARRYS PLUMBING & IRRIGAT	08/24/2011	$46.01
	LARRYS PLUMBING & IRRIGAT	08/24/2011	$127.60
			$1,422.25
MATTHEW R COTTRELL	RADIOSHACK COR00196360	08/12/2011	$45.75
	1140 PERRY MANN	08/17/2011	$11.66
	RADIOSHACK COR00196360	08/22/2011	$14.56
	1140 PERRY MANN	08/29/2011	$138.57
			$210.54
MATTHEW S CLEARY	WWW.NEWEGG.COM	08/01/2011	$39.78
	THE OFFICE PAL	07/31/2011	$219.22
	WWW.NEWEGG.COM	08/02/2011	$273.72
	HP DIRECT-PUBLICSECTOR	08/04/2011	$992.96
	DMI DELL HIGHER EDUC	08/04/2011	$1,137.61
	THE OFFICE PAL	08/07/2011	$546.27
	DMI DELL HIGHER EDUC	08/05/2011	$28.79
	DMI DELL HIGHER EDUC	08/10/2011	$1,353.20
	WWW.NEWEGG.COM	08/10/2011	$29.18
	WWW.NEWEGG.COM	08/10/2011	$150.43
	WWW.NEWEGG.COM	08/24/2011	$24.99
	DMI DELL HIGHER EDUC	08/27/2011	$134.99
	WWW.NEWEGG.COM	08/26/2011	$44.99
	WUFOO COM CHARGE	08/27/2011	$24.95
	DMI DELL HIGHER EDUC	08/30/2011	$954.79
	WWW.NEWEGG.COM	08/30/2011	$111.98
			$6,067.85
MATTIE J BENNETT	Amazon.com	08/10/2011	$16.47
	Amazon.com	08/10/2011	$28.59
	AMAZON MKTPLACE PMTS	08/24/2011	$86.98
	Amazon.com	08/31/2011	$35.99
	Amazon.com	08/31/2011	$12.00
			$180.03
MAUREEN O PETKEWICH	TECHSMITH CORPORATION	08/29/2011	$99.95
			$99.95
MAXINE HENRY	SIMBIOTIC SOFTWARE	08/17/2011	$273.00
			$273.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAYBRY M LIMEHOUSE	FORMS AND SUPPLY - AOPD	07/28/2011	$7.32
	OFFICE DEPOT #2349	07/29/2011	$9.59
	TRIPPS R31 DR QPS	08/01/2011	$45.64
	FORMS AND SUPPLY - AOPD	08/04/2011	$19.30
	OFFICE DEPOT #2349	08/19/2011	$9.94
	SCHOOL OUTFITTERS	08/19/2011	$108.61
	OFFICE DEPOT #2349	08/24/2011	$36.55
	SCHOOL OUTFITTERS	08/25/2011	$80.03
			$316.98
MD EHTESHAM BIN QUDDUS	AIRGAS NAT WELDERS #5	07/29/2011	$295.64
	AMAZON MKTPLACE PMTS	08/12/2011	$29.65
	MKS INSTRUMENTS INC	08/25/2011	$2,398.98
	WM SUPERCENTER	08/28/2011	$15.17
			$2,739.44
MD NAZMUL ALAM	FEDEX 873574738223	07/31/2011	$17.02
	CABLE & CONNECTIONS INC	08/04/2011	$30.66
	LOWES #00499	08/08/2011	$16.50
	Amazon.com	08/25/2011	$84.33
	AMAZON MKTPLACE PMTS	08/25/2011	$26.99
	MICRO MARK	08/25/2011	$289.40
	AMAZON MKTPLACE PMTS	08/25/2011	$199.99
	LOWES #00385	08/27/2011	$5.10
	AMAZON MKTPLACE PMTS	08/26/2011	$7.88
	DKC DIGI KEY CORP	08/26/2011	$55.52
	AC MOORE STR #77	08/29/2011	$4.27
			$737.66
MD W KHAN NOMANI	WM SUPERCENTER	07/30/2011	$14.72
	FISHER SCI PTO	08/09/2011	$645.63
	THE DOCTOR DEPOT	08/10/2011	$204.24
	FISHER SCI PTO	08/23/2011	$94.62
	FISHER SCI HUS	08/25/2011	$645.63
			$1,604.84
MELANIE G CAMPBELL	INTERNATIONAL FACILITY M	08/03/2011	$326.00
	FORMS AND SUPPLY - AOPD	08/12/2011	$83.36
	FORMS AND SUPPLY - AOPD	08/12/2011	$29.84
	THE GEL GROUP INC	08/16/2011	$2,192.50
	CORPORATE CONCEPTS INC	08/19/2011	$634.87
	FORMS AND SUPPLY - AOPD	08/19/2011	$119.88
	FORMS AND SUPPLY - AOPD	08/22/2011	$10.20
	SOUTHLAND EQUIP SERVICE	08/26/2011	$85.00
			$3,481.65
MELINDA N POORE	APL APPLE ONLINE STORE	08/19/2011	$255.73
	APL APPLE ONLINE STORE	08/19/2011	$73.83
	APL APPLE ONLINE STORE	08/23/2011	$2,010.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,340.09
MELISSA A GROSS	CAMBRIDGE UNI PRESS	08/02/2011	$594.00
	INTERNATIONAL STUDIES ASS	08/10/2011	$75.00
	VERIZON WRLS IVR VE	08/11/2011	$155.81
	1800GOFEDEX 10010007	08/11/2011	$31.75
	THE CHRONICLE	08/12/2011	$45.00
	WM SUPERCENTER	08/20/2011	$16.96
	FORMS AND SUPPLY - AOPD	08/24/2011	$45.95
			$964.47
MELISSA A MOSS	AIRGAS NAT WELDERS #5	08/08/2011	$6.77
	GE HEALTHCARE	08/12/2011	$50.00
	GE HEALTHCARE	08/12/2011	$510.00
	BIO RAD VIMOSS08/12/11	08/15/2011	$125.61
	CELL SYSTEMS CORPORATION	08/15/2011	$1,255.00
	CPC SCIENTIFIC INC	08/15/2011	$1,066.00
			$3,013.38
MELISSA E FUDGE	FORMS AND SUPPLY - AOPD	07/29/2011	$10.60
	WWW.NEWEGG.COM	08/01/2011	$564.47
	THE CHRONICLE	08/02/2011	$52.50
	OFFICE DEPOT #1214	08/02/2011	$85.59
	INKSMASTER	08/03/2011	$114.20
	Bestbuy.com 00009944	08/04/2011	$144.48
	DELL SALES & SERVICE	08/10/2011	$223.62
	FORMS AND SUPPLY - AOPD	08/10/2011	$6.87
	FORMS AND SUPPLY - AOPD	08/10/2011	$12.24
	VZWRLSS APOCC VISE	08/17/2011	$571.86
	AMERICAN BUSINESS	08/16/2011	$90.00
	THE OFFICE PAL	08/17/2011	$709.21
	EXPRESS-INKS	08/22/2011	$389.99
	ATTM 997284309 NBI	08/25/2011	$492.68
	FORMS AND SUPPLY - AOPD	08/25/2011	$47.47
	US LASER	08/29/2011	$267.46
			$3,783.24
MELISSA M BAIR	FORMS AND SUPPLY - AOPD	08/03/2011	$40.43
	DMI DELL CORP BUS	08/04/2011	$1,303.40
	FORMS AND SUPPLY - AOPD	08/05/2011	$153.98
	FORMS AND SUPPLY - AOPD	08/08/2011	$23.41
	FORMS AND SUPPLY - AOPD	08/08/2011	$29.77
	FORMS AND SUPPLY - AOPD	08/08/2011	$10.12
	FORMS AND SUPPLY - AOPD	08/10/2011	$51.45
	FEDEX 874724571452	08/13/2011	$32.32
	FORMS AND SUPPLY - AOPD	08/15/2011	$356.76
	FEDEX 874724571474	08/16/2011	$37.78
	FORMS AND SUPPLY - AOPD	08/15/2011	$248.47
	FEDEX 874724571463	08/16/2011	$37.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA M BAIR	FORMS AND SUPPLY - AOPD	08/17/2011	$25.27
	FORMS AND SUPPLY - AOPD	08/22/2011	$2.35
	FEDEX 874724571577	08/23/2011	$42.90
	FEDEX 876641927335	08/25/2011	$11.94
	FEDEX 876274408977	08/26/2011	$21.53
	FEDEX 875684493361	08/26/2011	$37.78
	FORMS AND SUPPLY - AOPD	08/29/2011	$35.44
	WWW.NEWEGG.COM	08/30/2011	$99.99
			$2,602.87
MELISSA R IDE	WM SUPERCENTER	08/16/2011	$24.25
			$24.25
MERRITT R MITNAUL	THOMSON WEST TCD	08/06/2011	$1,360.80
	FORMS AND SUPPLY - AOPD	08/12/2011	$191.15
	1800GOFEDEX 10010007	08/17/2011	$106.16
			$1,658.11
MICHAEL A MATTHEWS	VWR INTERNATIONAL INC	08/03/2011	$186.44
	AIRGAS NAT WELDERS #5	08/10/2011	$44.62
	AIRGAS NAT WELDERS #5	08/10/2011	$54.19
	FISHER SCI ATL	08/19/2011	$36.43
	VWR INTERNATIONAL INC	08/23/2011	$307.63
	FISHER SCI ATL	08/27/2011	$1,729.09
			$2,358.40
MICHAEL A SHEALY	ATTM 834839000 NBI	08/05/2011	$167.17
	ATTM 287017539640NBI	08/25/2011	$164.50
			$331.67
MICHAEL B GREER	123SIGNUP ASSOCIATION MAN	07/29/2011	$125.00
			$125.00
MICHAEL BIZIMIS	FEDEX 873574741734	08/03/2011	$22.40
	FISHER SCI ATL	08/10/2011	$298.52
	HARBOR FREIGHT CATALOG	08/11/2011	$11.64
	WARD'S NATURAL SCIENCE	08/12/2011	$27.25
	FISHER SCI ATL	08/13/2011	$83.53
	FEDEX 468625815068542	08/17/2011	$6.01
	BUEHLER LTD/ BN	08/19/2011	$392.44
	LOWES #00433	08/20/2011	$29.60
	VWR INTERNATIONAL INC	08/24/2011	$86.10
	VWR INTERNATIONAL INC	08/30/2011	$113.15
			$1,070.64
MICHAEL C HYDE	ALL PRO IMPROVEMENTS	08/14/2011	$2,461.00
	Amazon.com	08/16/2011	$86.16
	SMITH RUBBER STAMP & SEAL	08/19/2011	$68.48
	SMITH RUBBER STAMP & SEAL	08/19/2011	$695.50
	Amazon.com	08/29/2011	$223.19
	PSW FRONTIER PRO SHOP	08/30/2011	$16.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C HYDE	PSW FRONTIER PRO SHOP	08/30/2011	$2,131.20
	ATO LTD	08/30/2011	$1,443.43
			$7,125.16
MICHAEL D WYATT	FISHER SCI ATL	08/20/2011	$27.96
	FISHER SCI ATL	08/20/2011	$152.31
			$180.27
MICHAEL E HODGSON	Amazon.com	08/02/2011	$67.30
	ASPRS	08/01/2011	$600.00
	VERIZON WRLS IVR VE	08/16/2011	$76.02
			$743.32
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	08/10/2011	$21.29
	FORMS AND SUPPLY - AOPD	08/12/2011	$34.68
	FORMS AND SUPPLY - AOPD	08/15/2011	$43.50
	FORMS AND SUPPLY - AOPD	08/16/2011	$797.24
	FORMS AND SUPPLY - AOPD	08/18/2011	$14.20
	FORMS AND SUPPLY - AOPD	08/18/2011	$462.68
	FORMS AND SUPPLY - AOPD	08/22/2011	$121.32
	FORMS AND SUPPLY - AOPD	08/22/2011	$30.99
	FORMS AND SUPPLY - AOPD	08/24/2011	$56.67
	FORMS AND SUPPLY - AOPD	08/24/2011	$55.96
	FORMS AND SUPPLY - AOPD	08/24/2011	$159.45
	FORMS AND SUPPLY - AOPD	08/26/2011	$69.95
	FORMS AND SUPPLY - AOPD	08/25/2011	$56.67
	FORMS AND SUPPLY - AOPD	08/26/2011	$8.19
	Hyatt's All Things Creati	08/25/2011	$58.42
	FORMS AND SUPPLY - AOPD	08/26/2011	$461.58
			$2,452.79
MICHAEL J CHAJKOWSKI	FEDEX OFFICE #1502	08/02/2011	$6.98
	OFFICE DEPOT #2349	08/03/2011	$97.17
	HATCHIK SUPPLY CO	08/09/2011	$133.47
	STAYWELL - KRAMES	08/10/2011	$236.78
	STAYWELL - KRAMES	08/12/2011	$384.67
	STAYWELL - KRAMES	08/16/2011	$450.95
	OFFICE DEPOT #2349	08/15/2011	$30.46
	LESLIE'S POOLMART	08/24/2011	$305.23
			$1,645.71
MICHAEL J HASEK	APPLIED PETROGRAPHIC SERV	07/29/2011	$1,723.00
	APPLIED PETROGRAPHIC SERV	08/26/2011	$576.00
			$2,299.00
MICHAEL J YOST	OFFICE DEPOT #2196	08/06/2011	$489.49
	Amazon.com	08/11/2011	$280.67
	LOWES #00385	08/18/2011	$205.82
	LOWES #01066	08/20/2011	$5.87
	YOUSENDIT INC	08/28/2011	$9.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$991.84
MICHAEL L BOYD	LOWES #00499	08/09/2011	$467.45
	LOWES #00433	08/10/2011	$1,041.90
	CITY ELECTRIC REPAIR INC	08/11/2011	$212.68
	UNITED REFRIG BR #U2	08/16/2011	$20.00
	CITY ELECTRIC REPAIR INC	08/22/2011	$77.44
	LOWES #00499	08/25/2011	$574.45
			$2,393.92
MICHAEL L STEVENS	RED HAT INC	08/15/2011	$60.00
	RED HAT INC	08/15/2011	$300.00
	INFOGROUP	08/24/2011	$350.00
	OFFICE DEPOT #332	08/24/2011	$40.62
	EAT MORE TEES	08/26/2011	$662.87
			$1,413.49
MICHAEL M BRANDT	WM SUPERCENTER	08/09/2011	$36.72
	WALMART.COM	08/09/2011	$53.50
	STAPLES 00108449	08/09/2011	$10.69
	HH-GREGG-AUGUSTA #55	08/29/2011	$385.17
			$486.08
MICHAEL MAYEDA	MOTOR CAPACITORS	07/29/2011	$59.30
	KURT J. LESKER COMPANY	07/29/2011	$80.81
	DUNIWAY STOCKROOM CORP	08/01/2011	$133.97
	DUNIWAY STOCKROOM CORP	08/02/2011	$44.64
	MCMASTER-CARR	08/01/2011	$46.43
	DUNIWAY STOCKROOM CORP	08/03/2011	$206.94
	ALCATEL VACUUM PRODUCTS	08/04/2011	$250.63
	DUNIWAY STOCKROOM CORP	08/04/2011	$193.94
	FISHER SCI ATL	08/05/2011	$101.74
	MCMASTER-CARR	08/08/2011	$23.92
	MCMASTER-CARR	08/10/2011	$30.22
	ENTEGRIS, INC	08/15/2011	$172.14
	ALCATEL VACUUM PRODUCTS	08/16/2011	$250.63
	VWR INTERNATIONAL INC	08/16/2011	$170.05
	ENTEGRIS, INC	08/16/2011	$171.78
	DUNIWAY STOCKROOM CORP	08/17/2011	$310.94
	ALCATEL VACUUM PRODUCTS	08/19/2011	$60.94
	KURT J. LESKER COMPANY	08/18/2011	$313.51
	VARIAN VACUUM	08/22/2011	$575.46
			$3,197.99
MICHAEL P SANDAGO	NIKE USA, INC	07/30/2011	$661.49
	LOWES #02548	07/29/2011	$18.42
	LOWES #01986	08/01/2011	$34.85
	OFFICE DEPOT #2361	08/06/2011	$76.28
	OFFICE DEPOT #200	08/06/2011	$4.24
	OFFICE DEPOT #200	08/06/2011	$217.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P SANDAGO	TAG UP	08/10/2011	$77.78
	THE POOL & SPA CONNECTION	08/09/2011	$21.09
	LOWES #02548	08/18/2011	$17.97
	GROVE MEDICAL INC	08/22/2011	$845.91
	BRANNOCK DEV COMP 205	08/25/2011	$179.25
	CVS PHARMACY #4174 Q03	08/26/2011	$10.77
	TONERREFILLKITS.COM	08/30/2011	$103.60
			$2,268.70
MICHAEL SHAUN RIFFLE	B & H PHOTO-VIDEO.COM	08/22/2011	$35.19
	B & H PHOTO-VIDEO.COM	08/23/2011	$1,185.89
	DMI DELL HIGHER EDUC	08/24/2011	$49.99
			$1,271.07
MICHAEL Y AKSENOV	FISHER SCI ATL	08/02/2011	$102.43
	BIO RAD	08/03/2011	$348.50
	SYX TIGERDIRECT.COM	08/25/2011	$336.53
			$787.46
MICHELE A PATRICK	PAYPAL EPSTEIN EDU	08/23/2011	$228.00
			$228.00
MICHELE BLONDIN	DMV INTERNET 205	08/12/2011	$6.00
	Amazon.com	08/13/2011	$82.33
	AMAZON MKTPLACE PMTS	08/21/2011	$132.00
	AMAZON MKTPLACE PMTS	08/21/2011	$396.00
	FEDEX 847279743424	08/24/2011	$21.32
			$637.65
MICHELE S LEE	DAVID SINCLAIR AUTOMOTI	08/08/2011	$371.63
			$371.63
MICHELLE B KNIGHT	FORMS AND SUPPLY - AOPD	08/03/2011	$45.89
	FORMS AND SUPPLY - AOPD	08/19/2011	$24.63
			$70.52
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	08/03/2011	$736.89
	FORMS AND SUPPLY - AOPD	08/08/2011	$243.78
	FORMS AND SUPPLY - AOPD	08/16/2011	$14.49
	FORMS AND SUPPLY - AOPD	08/17/2011	$85.67
	USA MOBILITY WIRELE	08/18/2011	$325.24
	FORMS AND SUPPLY - AOPD	08/18/2011	$1.42
			$1,407.49
MICHELLE M BURCIN	QUALITY LOGO PRODUCTS	08/03/2011	$180.51
	BUSY BEAVER BUTTON CO	08/05/2011	$120.00
	EAT MORE TEES	08/11/2011	$796.08
	AMAZON MKTPLACE PMTS	08/16/2011	$129.97
	FORMS AND SUPPLY - AOPD	08/25/2011	$22.15
	4IMPRINT	08/30/2011	$404.25
			$1,652.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE M SCHLENK	Amazon.com	08/04/2011	$27.51
	WALMART.COM	08/11/2011	$19.72
	CUSTOME CREATIVE PLASTICS	08/12/2011	$87.74
	WM SUPERCENTER	08/15/2011	$164.03
	FORMS AND SUPPLY - AOPD	08/22/2011	$57.13
			$356.13
MICKEY J JENNINGS	LOWES #01986	08/11/2011	$8.01
	8160-ALL PHASE	08/18/2011	$101.76
	CONTRACT ELECTRIC INC	08/22/2011	$552.50
	8160-ALL PHASE	08/25/2011	$2,263.41
	ADVANCE AUTO PARTS #5150	08/25/2011	$26.70
			$2,952.38
MIHALY CZAKO	LOWES #00385	08/03/2011	$4.22
	TARGET 00011999	08/03/2011	$41.69
	SEVEN OAKS PLANT SHOP	08/04/2011	$90.60
	ML IRRIGATION SYSTEMS, IN	08/12/2011	$80.25
	LOWES #00385	08/14/2011	$74.28
	PCT/SPARK MEDIA	08/15/2011	$95.00
	LOWES #00385	08/24/2011	$57.42
			$443.46
MILIND N KUNCHUR	AIRGAS NAT WELDERS #5	08/08/2011	$10.16
	Amazon.com	08/11/2011	$9.22
	AMAZON MKTPLACE PMTS	08/11/2011	$14.39
	Amazon.com	08/24/2011	$6.16
	AMAZON MKTPLACE PMTS	08/27/2011	$30.18
			$70.11
MILIND V PUROHIT	LENOVO GROUP	08/03/2011	$20.08
	LENOVO GROUP	08/05/2011	$192.59
	LENOVO GROUP	08/07/2011	$1,529.03
			$1,741.70
MINUETTE B FLOYD	WM SUPERCENTER	08/20/2011	$27.82
	AMAZON MKTPLACE PMTS	08/23/2011	$234.63
	WM SUPERCENTER	08/24/2011	$54.63
	DBC BLICK ART MATERIAL	08/26/2011	$308.15
	STU STUMPS	08/25/2011	$223.92
	WM SUPERCENTER	08/26/2011	$21.70
			$870.85
MIRIAM P TOOLE	FORMS AND SUPPLY - AOPD	07/28/2011	$113.46
	FORMS AND SUPPLY - AOPD	08/02/2011	$8.54
	AIRGAS NAT WELDERS #10	08/08/2011	$3.10
	FORMS AND SUPPLY - AOPD	08/15/2011	$24.84
	FORMS AND SUPPLY - AOPD	08/15/2011	$53.50
	DOCUCOPIES.COM	08/17/2011	$204.42
	SINCLAIR INC	08/17/2011	$231.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM P TOOLE	CHARLES RIVER LAB	08/22/2011	$1,152.87
	FORMS AND SUPPLY - AOPD	08/22/2011	$81.12
	FORMS AND SUPPLY - AOPD	08/23/2011	$43.42
	TROPHIES UNLIMITED	08/23/2011	$12.00
	FORMS AND SUPPLY - AOPD	08/26/2011	$3.29
	WWW.NEWEGG.COM	08/29/2011	$419.99
			$2,351.55
MISTY C O'DONNELL	FEDEX 874476692268	07/31/2011	$40.33
	FEDEX 874270624640	08/03/2011	$74.34
	FEDEX 237421915000046	08/10/2011	$12.96
	FEDEX 874270624640	08/16/2011	$8.21
	VZWRLSS APOCC VISE	08/17/2011	$72.33
	FEDEX 874476691938	08/18/2011	$9.69
	VZWRLSS APOCC VISE	08/22/2011	$60.17
	FEDEX 874476691949	08/21/2011	$22.20
	FEDEX 874634815724	08/25/2011	$183.98
			$484.21
MODESTINE REDDEN	ROSE TALBERT PAINT CO	08/15/2011	$39.50
	OFFICE DEPOT #2349	08/18/2011	$72.75
	JM GRACE	08/16/2011	$485.56
	ALL AMERICAN TROPHY	08/23/2011	$68.05
	AMAZON MKTPLACE PMTS	08/26/2011	$34.99
	APL APPLE ONLINE STORE	08/27/2011	$31.03
	APL APPLE ONLINE STORE	08/28/2011	$113.42
	KILLOY OFFICE EQUIPMENT I	08/26/2011	$502.23
			$1,347.53
MONICA WIENAND	FORMS AND SUPPLY - AOPD	08/01/2011	$114.11
	FORMS AND SUPPLY - AOPD	08/02/2011	$65.08
	FORMS AND SUPPLY - AOPD	08/05/2011	$16.74
	VZWRLSS APOCC VISE	08/10/2011	$103.85
	VZWRLSS APOCC VISE	08/10/2011	$60.15
	OFFICEMAX CT IN#734165	08/12/2011	$72.44
	AT&T DATA	08/12/2011	$25.00
	OFFICE MAX	08/21/2011	$25.40
	FORMS AND SUPPLY - AOPD	08/26/2011	$45.66
	STAFFORD JEWELERS	08/29/2011	$302.42
			$830.85
MONTI C CAUGHMAN	STAPLS9217980878000	07/29/2011	$113.40
	OFFICE DEPOT #2349	08/16/2011	$62.10
	WM SUPERCENTER	08/30/2011	$16.38
			$191.88
MONTY LYNN FETTEROLF	RITE WEIGHT INC	08/24/2011	$2,317.95
			$2,317.95
MYRA L SMITH	M. LEE SMITH PUBLISHER	08/05/2011	$387.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MYRA L SMITH	THE STATE NEWSPAPER	08/23/2011	$84.40
	THOMPSON PUBLISHING GROUP	08/23/2011	$428.50
			$899.90
MYRA R SEGARS-SZUSTAK	SPARTANBURG HERALD ADV	07/29/2011	$325.38
	SPARTANBURG HERALD ADV	08/01/2011	$214.90
	UNITEDWAYSTORE,CFC	08/05/2011	$26.92
	FORMS AND SUPPLY - AOPD	08/09/2011	$15.54
	SPARTANBURG HERALD ADV	08/11/2011	$424.10
	BOXWOOD TECH	08/22/2011	$245.00
	STAPLS7076916346000001	08/26/2011	$76.32
	FORMS AND SUPPLY - AOPD	08/25/2011	$60.41
	SPARTANBURG HERALD ADV	08/30/2011	$214.90
			$1,603.47
MYRIAM E TORRES	FORMS AND SUPPLY - AOPD	08/01/2011	$118.61
			$118.61
NAIDA M SHIELDS	WBCU AM 1460	08/01/2011	$600.00
	OFFICEMAX CT IN#650015	08/09/2011	$273.00
	OFFICEMAX CT IN#682205	08/10/2011	$3.50
	OFFICEMAX CT IN#688446	08/11/2011	$29.88
	UNION DAILY TIMES CO	08/24/2011	$299.42
			$1,205.80
NANCY B BOVE	FEDEX 870310372623	07/31/2011	$35.83
	STAPLS7076032753000001	07/30/2011	$123.59
	STAPLS7076032821000001	07/30/2011	$12.68
	SEISMOLOGICAL SOCIET	08/02/2011	$1,610.00
	FEDEX 876897806056	08/03/2011	$87.10
	Q-SENSE	08/03/2011	$150.00
	Amazon.com	08/22/2011	$548.00
	FEDEX 857864441921	08/25/2011	$50.31
	FEDEX 876897805520	08/28/2011	$18.77
	FEDEX 876897805987	08/28/2011	$62.88
	STAPLS7077025475000001	08/30/2011	$83.12
	DMI DELL HIGHER EDUC	08/30/2011	$1,968.48
	STAPLS7077015566000001	08/30/2011	$314.51
			$5,065.27
NANCY K TWOHEY	THE OFFICE PAL	07/31/2011	$592.61
	FORMS AND SUPPLY - AOPD	08/04/2011	$59.18
	FEDEX 874448592817	08/07/2011	$57.96
	SOUTH CAROLINA PRESS SV	08/08/2011	$280.00
	STAPLS7076771949000001	08/23/2011	$318.36
	FORMS AND SUPPLY - AOPD	08/23/2011	$306.02
	STAPLS7076927456000001	08/27/2011	$181.89
	FORMS AND SUPPLY - AOPD	08/25/2011	$162.48
			$1,958.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NANCY L GROGAN	OFFICE DEPOT #2349	08/09/2011	$128.29
	VOIP SUPPLY	08/18/2011	$2,130.00
			$2,258.29
NANCY M CALLICOTT	OFFICE MAX	08/02/2011	$271.00
	DOLLAR GENERAL #7349	08/07/2011	$7.42
	AT&T QD GAC	08/08/2011	$25.00
			$303.42
NANCY R SCHEIDER	AMAZON MKTPLACE PMTS	08/04/2011	$13.11
	HIGHER EDUCATION PUBLICAT	08/05/2011	$67.50
	BARNES & NOBLE #2914	08/11/2011	$16.85
			$97.46
NATALIE L THOMSON	TGT TARGET.COM	07/30/2011	$26.39
	TGT TARGET.COM	07/29/2011	$70.03
	AMAZON MKTPLACE PMTS	08/03/2011	$119.80
	RYDER ENGRAVING INC	08/05/2011	$41.25
	FORMS AND SUPPLY - AOPD	08/04/2011	$24.59
	FORMS AND SUPPLY - AOPD	08/15/2011	$3.29
	SPRINT WIRELESS	08/20/2011	$172.38
	FORMS AND SUPPLY - AOPD	08/15/2011	$8.66
	HOMEDEPOT.COM	08/24/2011	$83.67
			$550.06
NEAL CLARK	PIONEER TREE SERVICE	08/08/2011	$900.00
	CAROLINA COMFORT SOLUTION	08/23/2011	$1,446.00
			$2,346.00
NEAL D SMOAK	DOLLAR-GENERAL #8950	07/29/2011	$21.40
	WM SUPERCENTER	08/16/2011	$54.42
			$75.82
NELSON Q NEWBILL	BLUESTEIN WHOLESALE COMPA	08/04/2011	$1,571.19
	DILMAR OIL COMPANY-COLUM	08/08/2011	$27.18
	CARQUEST 01013119	08/29/2011	$60.86
			$1,659.23
NIC ULARU	BUY.COM	08/11/2011	$108.00
	DOLRTREE 430 00004309	08/28/2011	$23.54
			$131.54
NICK E STINES	SYX TIGERDIRECTINC	08/07/2011	$24.97
	SYX TIGERDIRECTINC	08/05/2011	$141.93
	SHOW ME CABLES	08/10/2011	$47.57
	STEREO VIDEO CENTER OF	08/13/2011	$42.39
	MEMORY SUPPLIERS, INC	08/15/2011	$33.95
	LCOM GLOBALCONNECTIVIT	08/24/2011	$159.55
			$450.36
NICOLE D BERGE	FISHER SCI ATL	07/29/2011	$874.70
	SHIMADZU SCIENTIFIC	07/29/2011	$372.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE D BERGE	FISHER SCI ATL	08/03/2011	$90.28
	FISHER SCI ATL	08/04/2011	$404.58
	FISHER SCI ATL	08/06/2011	$90.99
	MSC	08/13/2011	$165.43
	AGILENTTECHNOLOGIES	08/12/2011	$67.37
	FISHER SCI ATL	08/16/2011	$56.34
	COLEPARMER 00106013	08/15/2011	$372.68
	UPCHURCH SCIENTIFIC	08/18/2011	$4.89
	UPCHURCH SCIENTIFIC	08/18/2011	$70.70
	SHIMADZU SCIENTIFIC	08/18/2011	$361.66
	PASCO SCIENTIFIC	08/29/2011	$168.03
			$3,100.01
NORMA FRIZZELL	FISHER SCI ATL	07/29/2011	$34.32
	FISHER SCI ATL	07/29/2011	$656.64
	SIGMA ALDRICH US	08/03/2011	$136.50
	SIGMA ALDRICH US	08/03/2011	$326.65
	AGILENTTECHNOLOGIES	08/04/2011	$902.70
	SIGMA ALDRICH US	08/05/2011	$766.59
	BIO RAD	08/15/2011	$511.74
	VIROGEN GENERAL CO	08/17/2011	$465.00
	FISHER SCI ATL	08/20/2011	$25.14
	SANTA CRUZ BIOTECHNOLOGY	08/23/2011	$1,140.50
	FISHER SCI ATL	08/30/2011	$137.12
	ATLANTA BIOLOGICALS INC	08/29/2011	$797.08
			$5,899.98
NORMAN W PEDIGO JR	B & H PHOTO-VIDEO.COM	08/05/2011	$905.90
	B & H PHOTO-VIDEO-MO/TO	08/08/2011	$99.95
			$1,005.85
NOVELLA F BESKID	STAPLS7076014699000001	07/29/2011	$105.41
	RYDER ENGRAVING INC	08/05/2011	$270.10
	STAPLS7076377897000001	08/10/2011	$52.34
	STAPLS7076516427000001	08/13/2011	$59.83
			$487.68
OLIVER TRITTENWEIN	ACT IntercollegiateTen	08/01/2011	$950.00
	WM SUPERCENTER	08/13/2011	$28.81
			$978.81
OLUSOGA M AKINTUNDE	RESEARCH & MARKETS	08/17/2011	$205.73
	THE MINERAL LAB, INC	08/22/2011	$314.00
			$519.73
OREE ALSTON JR	SHUMAN OWENS SUPPLY CO	07/29/2011	$15.18
	LOWES #00499	07/29/2011	$482.43
	BAKER DIST CO 541	08/04/2011	$58.81
	RICHLAND INDUSTRIAL	08/04/2011	$7.61
	BAKER DIST CO 541	08/04/2011	$58.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
OREE ALSTON JR	BAKER DIST CO 541	08/04/2011	$31.49
	RICHLAND INDUSTRIAL	08/04/2011	$23.85
	UNITED REFRIG BR #U2	08/05/2011	$9.57
	EPTING DISTRIBUTORS IN	08/05/2011	$205.45
	EAST COAST METAL DIST 08	08/05/2011	$10.51
	BAKER DIST CO 541	08/08/2011	$73.30
	EPTING DISTRIBUTORS IN	08/10/2011	$18.61
	THE TRANE COMPANY	08/13/2011	$1,449.60
	RICHLAND INDUSTRIAL	08/23/2011	$27.98
	EPTING DISTRIBUTORS IN	08/22/2011	$7.09
	BAKER DIST CO 541	08/24/2011	$60.07
	BAKER DIST CO 541	08/25/2011	$143.28
	EPTING DISTRIBUTORS IN	08/24/2011	$13.33
	EPTING DISTRIBUTORS IN	08/26/2011	$76.38
			$2,773.21
OSCAR D CHESHIRE	238 C-K COLUMBIA	08/08/2011	$16.39
	SHUMAN OWENS SUPPLY CO	08/09/2011	$29.40
	SHUMAN OWENS SUPPLY CO	08/11/2011	$25.62
	ADVANCED DOOR SYSTEMS	08/16/2011	$59.68
	SHUMAN OWENS SUPPLY CO	08/19/2011	$77.01
			$208.10
PAIGE N MADRID	WALMART.COM	08/03/2011	$510.00
	WM SUPERCENTER	08/11/2011	$248.43
	DOLRTREE 4059 00040592	08/11/2011	$126.36
	MULLIGANS GOLF BALLS GALO	08/11/2011	$160.49
	DOLRTREE 4059 00040592	08/15/2011	$45.36
	MICHAELS #4711	08/20/2011	$140.52
	TCT M&N INTERNATIONAL	08/24/2011	$1,062.12
			$2,293.28
PAMELA B BOWMAN	BOOKS A MILLIO00002790	07/30/2011	$10.59
			$10.59
PAMELA D RUDD	ANCARE CORP.	08/05/2011	$860.00
	PET LOVERS WAREHSE COLUMB	08/09/2011	$26.40
	FOOD LION #2506	08/10/2011	$16.00
	STERIS CORPORATION	08/12/2011	$793.22
	SOUTHERN ANESTH & S	08/13/2011	$163.14
	BI-LO 282	08/16/2011	$48.54
	SOUTHERN ANESTH & S	08/19/2011	$34.95
	LABSAFE 1017777112	08/23/2011	$174.93
	WM SUPERCENTER	08/24/2011	$71.43
	FISHER SCI ATL	08/25/2011	$235.16
			$2,423.77
PAMELA H RIDDLE	REMINGTON ARMS	08/01/2011	$26.28
	THOMSON WEST TCD	08/02/2011	$293.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$319.46
PAMELA HARLEY DAVIS	STRATEGIC DIAGNOSTICS	08/09/2011	$1,836.29
			$1,836.29
PAMELA S GILLAM	OFFICEMAX CT IN#645732	08/09/2011	$125.26
	DOLRTREE 2912 00029124	08/18/2011	$32.10
	STAPLES 00103911	08/18/2011	$50.24
	OFFICE DEPOT #2127	08/21/2011	$49.12
			$256.72
PATRICE M MORIARTY	AMAZON.UK	07/31/2011	$83.13
	CVS PHARMACY #830	08/01/2011	$7.16
	CVS PHARMACY #5576 Q03	08/02/2011	$7.48
	OFFICE DEPOT #2349	08/11/2011	$11.76
	Amazon.com	08/13/2011	$28.94
	APL APPLE ONLINE STORE	08/16/2011	$195.81
	OFFICE DEPOT #2349	08/15/2011	$64.18
	APL APPLE ONLINE STORE	08/19/2011	$1,435.94
			$1,834.40
PATRICIA A MCCLAIN	VERIZON WRLS IVR VE	08/01/2011	$67.35
	FORMS AND SUPPLY - AOPD	08/04/2011	$24.87
	WM SUPERCENTER	08/12/2011	$13.31
	FORMS AND SUPPLY - AOPD	08/22/2011	$46.08
	FORMS AND SUPPLY - AOPD	08/23/2011	$8.94
	FORMS AND SUPPLY - AOPD	08/23/2011	$107.12
	FORMS AND SUPPLY - AOPD	08/25/2011	$6.20
	NATL SCHOLASTIC PRESS	08/27/2011	$139.00
	FORMS AND SUPPLY - AOPD	08/26/2011	$28.68
	VERIZON WRLS IVR VE	08/29/2011	$68.74
	CAROLINA AWARDS	08/30/2011	$44.94
			$555.23
PATRICIA B MOSS	OFFICEMAX CT IN#493642	07/29/2011	$195.29
	ZEE SERVICE 07355142	08/15/2011	$135.38
	Staples Tech S00811000	08/22/2011	$69.42
	Staples Tech S00811000	08/22/2011	$154.97
	FORMS AND SUPPLY - AOPD	08/22/2011	$212.51
	Staples Tech S00811000	08/24/2011	$208.88
			$976.45
PATRICIA D BRABHAM	Amazon.com	07/30/2011	$27.95
	Amazon.com	07/30/2011	$55.91
	APL APPLE ONLINE STORE	08/03/2011	$2,138.93
	SHERWIN WILLIAMS #2306	08/04/2011	$47.06
	SHERWIN WILLIAMS #2306	08/04/2011	$112.30
	USA MOBILITY WIRELE	08/05/2011	$8.76
	OFFICE DEPOT #1214	08/08/2011	$797.14
	Bestbuy.com 00009944	08/10/2011	$82.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA D BRABHAM	ROSE TALBERT PAINT CO	08/15/2011	$15.79
	SHERWIN WILLIAMS #2306	08/16/2011	$23.53
	VZWRLSS APOCC VISE	08/21/2011	$641.09
	PAYPAL MEDICALILLU	08/24/2011	$258.00
	ATTM 287017144112NBI	08/25/2011	$133.41
	AMAZON MKTPLACE PMTS	08/26/2011	$269.49
	CTC CONSTANTCONTACT.COM	08/28/2011	$80.00
	ROSE TALBERT PAINT CO	08/26/2011	$67.67
	HP HOME STORE	08/26/2011	$27.01
			$4,786.41
PATRICIA D JOHN	FEDEX 874768909652	08/07/2011	$41.06
	USCB BKST # 1960	08/08/2011	$31.96
	MURR'S PRINTING	08/08/2011	$567.85
	MURR'S PRINTING	08/08/2011	$127.76
	MURR'S PRINTING	08/09/2011	$691.22
	STAPLS7076478299000001	08/12/2011	$81.11
	MARKEL'S CARDS & GIFTS	08/16/2011	$9.63
	FEDEX 864034066370	08/21/2011	$19.72
	FEDEX 869826598021	08/21/2011	$34.67
	BED BATH & BEYOND #298	08/24/2011	$25.67
	FEDEX 841850876358	08/24/2011	$12.19
	AMERICAN HISTORICAL ASSO	08/26/2011	$388.13
	AMAZON MKTPLACE PMTS	08/31/2011	$21.48
			$2,052.45
PATRICIA DEDMAN	Amazon.com	07/31/2011	$79.98
	VZWRLSS APOCC VISE	08/17/2011	$77.15
	WEGENER MEDIA	08/15/2011	$475.43
	AMAZON MKTPLACE PMTS	08/21/2011	$84.95
			$717.51
PATRICIA H GILMORE	OFFICE DEPOT #2349	07/28/2011	$71.66
	UPS 00002YA167	08/07/2011	$32.70
	DMI DELL HIGHER EDUC	08/16/2011	$169.99
	FORMS AND SUPPLY - AOPD	08/19/2011	$12.24
	FORMS AND SUPPLY - AOPD	08/18/2011	$88.25
	FORMS AND SUPPLY - AOPD	08/23/2011	$200.50
	FORMS AND SUPPLY - AOPD	08/25/2011	$125.87
			$701.21
PATRICIA K TANNER	APL APPLE ONLINE STORE	07/30/2011	$949.00
	THE CHRONICLE	08/02/2011	$82.50
	L2 TECHNOLOGIES	08/01/2011	$127.09
	Amazon.com	08/10/2011	$110.29
	LOWES #00907	08/11/2011	$113.38
	WWW.NEWEGG.COM	08/11/2011	$7.39
	WWW.NEWEGG.COM	08/11/2011	$98.00
	APL APPLE ONLINE STORE	08/12/2011	$401.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K TANNER	VZWRLSS APOCC VISE	08/12/2011	$78.70
	APL APPLE ONLINE STORE	08/12/2011	$85.39
	Amazon.com	08/17/2011	$93.34
	OTHER WORLD COMPUTING	08/25/2011	$224.98
	OTHER WORLD COMPUTING	08/29/2011	$69.94
			$2,441.25
PATRICIA PETTY	OCE' USA, INC./ITASCA	08/02/2011	$438.05
	SABIC POLYMERSHAPES	08/03/2011	$730.92
	SABIC POLYMERSHAPES	08/04/2011	$127.01
	OCE' USA, INC./ITASCA	08/03/2011	$134.41
	OCE' USA, INC./ITASCA	08/05/2011	$141.50
	GBC ECOMMERCE	08/11/2011	$632.02
	DIGITAL ES	08/11/2011	$93.27
	PIEDMONT PLASTICS CL	08/12/2011	$42.80
	CYLIX, INC.	08/11/2011	$86.45
	DRYTAC CORPORATION	08/15/2011	$50.96
	GBC ECOMMERCE	08/27/2011	$517.68
	SABIC POLYMERSHAPES	08/30/2011	$35.12
	OCE' USA, INC./ITASCA	08/30/2011	$395.90
	FELLERS INC 01 OF 01	08/29/2011	$45.00
			$3,471.09
PATRICIA ZIMMER	DMI DELL HIGHER EDUC	07/30/2011	$55.79
	DMI DELL HIGHER EDUC	08/03/2011	$1,183.28
	THE OFFICE PAL	08/07/2011	$405.47
	SCANTRON CORPORATION	08/07/2011	$1,636.10
	FORMS AND SUPPLY - AOPD	08/08/2011	$43.68
	FORMS AND SUPPLY - AOPD	08/15/2011	$255.06
	FORMS AND SUPPLY - AOPD	08/15/2011	$113.19
	FORMS AND SUPPLY - AOPD	08/18/2011	$197.70
	FORMS AND SUPPLY - AOPD	08/26/2011	$110.68
			$4,000.95
PATRICK B O KEEFE	CABLE & CONNECTIONS INC	08/05/2011	$189.07
	THE MATHWORKS - OA	08/23/2011	$1,300.00
	TARGET 00019232	08/24/2011	$42.79
			$1,531.86
PATRICK GREIG SCOTT	HENRY SOTHERAN LIM	07/29/2011	$106.70
	CHARLES COX RARE B	08/01/2011	$577.58
	PETER ELLIS BOOKS	08/04/2011	$70.37
	GRANT & SHAW	08/09/2011	$767.27
	OAK KNOLL BOOKS	08/12/2011	$102.50
	DAEDALUS FINE BOOKS	08/16/2011	$79.00
	PAYPAL RIDGE BOOKS	08/30/2011	$240.00
			$1,943.42
PATRICK J HUFFMAN	RICHLAND INDUSTRIAL	08/03/2011	$74.62
	WW GRAINGER	08/03/2011	$55.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK J HUFFMAN	BEST DISTRIBUTING 407	08/05/2011	$145.10
	ADVANCE AUTO PARTS #8411	08/09/2011	$210.64
	RICHLAND INDUSTRIAL	08/12/2011	$147.57
	RICHLAND INDUSTRIAL	08/15/2011	$22.12
	RICHLAND INDUSTRIAL	08/16/2011	$196.30
			$851.39
PATRICK L FERGUSON	DKC DIGI KEY CORP	07/30/2011	$20.90
	MCMASTER-CARR	08/03/2011	$33.48
	DKC DIGI KEY CORP	08/06/2011	$15.39
	DKC DIGI KEY CORP	08/05/2011	$161.81
	CAROLINA FLUID COMPONENTS	08/11/2011	$107.18
	LOWES #00487	08/26/2011	$128.04
			$466.80
PATRICK W MALONEY	CITY ELECTRIC REPAIR INC	08/12/2011	$181.76
			$181.76
PATSY L YARBOROUGH	COMMERCIAL OFFICE FURNITU	08/22/2011	$2,191.29
	VZWRLSS APOCC VISE	08/26/2011	$89.41
	AT&T DATA	08/26/2011	$25.00
			$2,305.70
PAUL D GARGAS	WM SUPERCENTER	08/04/2011	$60.24
	PARTY CITY #198	08/05/2011	$35.35
	WM SUPERCENTER	08/13/2011	$21.59
			$117.18
PAUL E LINDLER JR	1140 PERRY MANN	08/05/2011	$94.16
	1140 PERRY MANN	08/05/2011	$120.27
	INTERSTATE ALLBATTERY CT	08/15/2011	$143.86
	FERGUSON ENT #1891	08/15/2011	$301.67
	FERGUSON ENT #1891	08/19/2011	$39.88
	1140 PERRY MANN	08/23/2011	$118.77
	1140 PERRY MANN	08/23/2011	$639.86
			$1,458.47
PAUL YAZEL	FEDEX 794982832840	07/29/2011	$13.34
	FEDEX 797314011151	07/29/2011	$13.34
	FEDEX 797314001345	07/29/2011	$13.34
	FEDEX 794982699992	07/29/2011	$13.34
	FEDEX 797317436876	07/31/2011	$13.34
	FEDEX 794983089281	07/29/2011	$13.34
	FEDEX 797317431094	08/03/2011	$13.34
	FEDEX 794986230468	08/03/2011	$13.34
	FEDEX 797317441511	08/04/2011	$13.34
	FEDEX 797377951235	08/07/2011	$19.08
	FEDEX 796525202490	08/10/2011	$13.34
	FEDEX 797400259412	08/21/2011	$13.34
	FEDEX 795068862635	08/21/2011	$13.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAUL YAZEL	FEDEX 797400260828	08/21/2011	$13.34
	FEDEX 795068860643	08/21/2011	$13.34
	FEDEX 795066478674	08/24/2011	$13.34
	FEDEX 795066504138	08/24/2011	$13.34
	FEDEX 795066487289	08/24/2011	$13.34
	FEDEX 795066495324	08/25/2011	$13.34
	GOOGLE 9600043382	08/27/2011	$41.55
			$300.75
PAULA A BREWSTER	COLUMBIA FLAG & DISPLAY	08/03/2011	$200.67
	MOSSBURG SIGN PRODUCTS	08/08/2011	$196.10
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	VERIFY JOB SYSTEM	08/30/2011	$20.00
			$441.77
PAULETTE R JIMENEZ	QUILL CORPORATION	07/28/2011	$42.07
	EPSON STORE	08/04/2011	$37.04
	US LASER	08/15/2011	$250.38
	FEDEX 07124847	08/17/2011	$15.38
	FEDEX 07124833	08/17/2011	$27.07
	FORMS AND SUPPLY - AOPD	08/18/2011	$55.39
	FORMS AND SUPPLY - AOPD	08/24/2011	$18.26
	FORMS AND SUPPLY - AOPD	08/25/2011	$6.60
	FORMS AND SUPPLY - AOPD	08/26/2011	$25.32
	FORMS AND SUPPLY - AOPD	08/25/2011	$65.90
			$543.41
PEGGY G NUNN	FORMS AND SUPPLY - AOPD	08/01/2011	$35.48
	FEDEX 758358416	08/10/2011	$51.58
	CTC CONSTANTCONTACT.COM	08/17/2011	$30.00
	Historic Columbia Foundat	08/23/2011	$50.00
			$167.06
PENELOPE J SMOAK	THE OFFICE PAL	07/31/2011	$53.02
	THE OFFICE PAL	07/31/2011	$129.30
	VALLEY SPRING WATER & COF	08/01/2011	$63.67
	FORMS AND SUPPLY - AOPD	08/01/2011	$37.36
	FORMS AND SUPPLY - AOPD	08/02/2011	$37.56
	FORMS AND SUPPLY - AOPD	08/02/2011	$9.21
	FORMS AND SUPPLY - AOPD	08/02/2011	$9.08
	AMAZON MKTPLACE PMTS	08/05/2011	$15.44
	RYDER ENGRAVING INC	08/04/2011	$12.50
	VZWRLSS APOCC VISE	08/08/2011	$65.67
	THE OFFICE PAL	08/07/2011	$57.99
	FORMS AND SUPPLY - AOPD	08/08/2011	$74.99
	FORMS AND SUPPLY - AOPD	08/16/2011	$7.65
	FORMS AND SUPPLY - AOPD	08/18/2011	$9.96
	FORMS AND SUPPLY - AOPD	08/19/2011	$13.89
	FORMS AND SUPPLY - AOPD	08/18/2011	$9.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE J SMOAK	FORMS AND SUPPLY - AOPD	08/22/2011	$2.36
	FORMS AND SUPPLY - AOPD	08/22/2011	$31.88
	FORMS AND SUPPLY - AOPD	08/29/2011	$22.90
	FORMS AND SUPPLY - AOPD	08/29/2011	$54.33
	FORMS AND SUPPLY - AOPD	08/29/2011	$8.26
	FORMS AND SUPPLY - AOPD	08/29/2011	$20.95
			$747.93
PENELOPE M AL EMAM	Amazon.com	08/05/2011	$73.48
	STAPLES 00103911	08/08/2011	$21.38
			$94.86
PERRY J PELLECHIA	PROSOFT ENGINEERING INC	07/29/2011	$115.00
	FEDEX 876898572787	08/14/2011	$515.51
			$630.51
PHILIP T KELLY	STAPLS9218750744000	08/23/2011	$175.42
	INKJETSUPERSTORE.COM	08/25/2011	$48.92
	INKJETSUPERSTORE.COM	08/25/2011	$425.83
	THE SUPPLIES GUYS	08/29/2011	$308.00
	THE SUPPLIES GUYS	08/29/2011	$78.00
			$1,036.17
PHILLIP K MIXON	SAFETY PLUS	07/29/2011	$135.76
	ENVIRONMENTAL MONITORI	08/22/2011	$203.78
	BIOS INTERNATIONAL CORPOR	08/25/2011	$429.00
			$768.54
PHILLIP S CROCKER	EXPRESS LUBE AND MUFFL	07/28/2011	$193.18
	MOTION INDUSTRIES SC20	07/29/2011	$634.00
	JOHNSTONE SUPPLY-S'BURG	08/01/2011	$46.51
	JOHNSTONE SUPPLY-S'BURG	08/02/2011	$104.94
	JOHNSTONE SUPPLY-S'BURG	08/02/2011	$27.46
	JOHNSTONE SUPPLY-S'BURG	08/02/2011	$85.33
	JOHNSTONE SUPPLY-S'BURG	08/02/2011	$143.27
	JOHNSTONE SUPPLY-S'BURG	08/04/2011	$45.66
	EASTERN INDUSTRIAL SUPPLI	08/04/2011	$132.47
	MCREY DISTRIBUTORS	08/11/2011	$11.96
	EXPRESS LUBE AND MUFFL	08/12/2011	$322.50
	JOHNSTONE SUPPLY-S'BURG	08/15/2011	$28.76
	GENCO POOLS & SPAS	08/15/2011	$106.57
	JOHNSTONE SUPPLY-S'BURG	08/16/2011	$361.76
	G AND E PARTS CENTER INC	08/16/2011	$14.45
	JOHNSTONE SUPPLY-S'BURG	08/22/2011	$110.52
	TOOL BOX	08/23/2011	$31.57
	J P CARLTON	08/26/2011	$183.39
	APPLIED IND TECH 0286	08/29/2011	$70.39
	BEARING DISTRIBUTORS INC	08/29/2011	$245.72
			$2,900.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS A CAPERS	FORMS AND SUPPLY - AOPD	08/04/2011	$59.31
	FORMS AND SUPPLY - AOPD	08/09/2011	$84.70
	FORMS AND SUPPLY - AOPD	08/15/2011	$80.11
	FORMS AND SUPPLY - AOPD	08/26/2011	$82.78
			$306.90
PHYLLIS H DAVIS	AIKEN STANDARD	08/09/2011	$301.80
	MORRIS-LOCAL NEWSPAPER	08/10/2011	$540.75
	AIKEN STANDARD	08/18/2011	$12.90
			$855.45
PHYLLIS SHEPPARD	PAYPAL MOBOZONECOM	08/04/2011	$11.98
	USA MOBILITY WIRELE	08/05/2011	$21.91
	FEDEX 871594003218	08/07/2011	$16.72
	MORRIS COMMUNICATIONS	08/06/2011	$37.61
	WWW.NEWEGG.COM	08/11/2011	$109.98
	LIVEPERSON, INC	08/18/2011	$249.00
			$447.20
PING LI	VWR INTERNATIONAL INC	08/09/2011	$265.35
			$265.35
PORTER H BRIDGES	1140 PERRY MANN	07/29/2011	$11.82
	1140 PERRY MANN	08/01/2011	$132.23
	1140 PERRY MANN	08/08/2011	$137.28
	1140 PERRY MANN	08/09/2011	$58.05
	1140 PERRY MANN	08/11/2011	$27.81
	1140 PERRY MANN	08/15/2011	$1,087.24
	HOUSE OF THREADS-KNOX	08/19/2011	$438.55
	1140 PERRY MANN	08/25/2011	$53.45
	1140 PERRY MANN	08/26/2011	$77.53
	1140 PERRY MANN	08/30/2011	$105.45
			$2,129.41
PRABHU GANESAN	SIGMA ALDRICH US	08/02/2011	$94.71
	SIGMA ALDRICH US	08/02/2011	$96.08
	MCMASTER-CARR	08/01/2011	$41.95
	VWR INTERNATIONAL INC	08/03/2011	$154.95
	ION POWER INC	08/03/2011	$645.00
	SIGMA ALDRICH US	08/03/2011	$54.10
	VWR INTERNATIONAL INC	08/03/2011	$255.78
	VWR INTERNATIONAL INC	08/04/2011	$510.57
	VWR INTERNATIONAL INC	08/04/2011	$86.01
	VWR INTERNATIONAL INC	08/04/2011	$761.37
	VWR INTERNATIONAL INC	08/04/2011	$311.97
	VWR INTERNATIONAL INC	08/06/2011	$154.05
	PINE RESEARCH INSTRUME	08/05/2011	$47.83
	FISHER SCI ATL	08/05/2011	$223.46
	VWR INTERNATIONAL INC	08/06/2011	$25.46
	SIGMA ALDRICH US	08/08/2011	$181.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PRABHU GANESAN	PYROGRAF PRODUCTS INC	08/08/2011	$175.37
	THERMO FISHER SCIENTIFIC	08/08/2011	$853.93
	SCRIBNER ASSOCIATES	08/08/2011	$309.23
	VWR INTERNATIONAL INC	08/09/2011	$67.15
	VWR INTERNATIONAL INC	08/13/2011	$56.48
	FISHER SCI ATL	08/12/2011	$166.43
	VWR INTERNATIONAL INC	08/16/2011	$58.70
	FISHER SCI ATL	08/17/2011	$27.85
	Best Buy 00002642	08/27/2011	$48.14
			$5,407.69
PRESTON SPARKS	HOOTSUITE MEDIA INC.	08/25/2011	$5.99
			$5.99
PRISCHILLA S RAMSEY	FEDEX 797350671004	07/31/2011	$207.27
	FEDEX 77026984470	08/03/2011	$12.83
	FEDEX 873574741642	08/04/2011	$49.50
	STAPLS9218203802000	08/04/2011	$374.49
	FEDEX 254256715007776	08/10/2011	$76.71
	FEDEX 468625815067194	08/10/2011	$22.61
	FEDEX 254256715007783	08/10/2011	$51.79
	FEDEX 468593915050630	08/10/2011	$60.40
	FEDEX 254256715007752	08/10/2011	$41.90
	FEDEX 254256715007745	08/10/2011	$25.04
	FEDEX 254256715007738	08/10/2011	$45.65
	FEDEX 254256715007769	08/10/2011	$43.59
	FEDEX 466436904110	08/12/2011	$88.54
	FEDEX 466436904100	08/12/2011	$92.87
	FEDEX 466436904121	08/12/2011	$110.78
	FEDEX 77028555960	08/19/2011	$20.31
	FEDEX 856981326468	08/21/2011	$65.68
			$1,389.96
QIAN WANG	Amazon.com	08/20/2011	$110.09
	RS CHEMISTRY/ACCOUNTS	08/24/2011	$617.68
	Amazon.com	08/27/2011	$64.99
			$792.76
QIANG LIU	COLUMBIA FLUID SYS TECH	08/01/2011	$37.56
	COLUMBIA FLUID SYS TECH	08/01/2011	$84.85
	ALFA AESAR	08/01/2011	$27.04
	PUBLIX 067	08/01/2011	$9.18
	AMAZON MKTPLACE PMTS	08/03/2011	$35.75
	COORS CERAMICS COMPANY	08/04/2011	$577.80
	FEDEX 876641922734	08/05/2011	$18.69
	COLUMBIA FLUID SYS TECH	08/08/2011	$157.68
	Amazon.com	08/12/2011	$78.97
	VWR INTERNATIONAL INC	08/16/2011	$321.58
	FEDEX 874724571706	08/16/2011	$62.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
QIANG LIU	COLUMBIA FLUID SYS TECH	08/19/2011	$37.62
	COORS CERAMICS COMPANY	08/19/2011	$1,184.46
	ALICAT SCIENTIFIC, INC	08/27/2011	$2,306.70
	WA HAMMOND DRIERITE CO LT	08/25/2011	$141.21
			$5,082.00
QUINTON S BOLIN	WW GRAINGER	08/08/2011	$346.38
	QUICK TERRACE ELECTRIC LL	08/19/2011	$1,604.80
	W.P.LAW, INC	08/23/2011	$179.90
			$2,131.08
RACHEL COLEMAN	COREL	08/22/2011	$39.98
	AMAZON MKTPLACE PMTS	08/24/2011	$19.18
			$59.16
RACHEL E CARR	LESLIE'S POOLMART	08/10/2011	$197.52
	CAROLINA SCREEN PRINTERS	08/17/2011	$69.55
	WWW.DIXIEMED.COM	08/26/2011	$178.00
			$445.07
RAJA FAYAD	APPLIED BIOSYSTEMS	08/04/2011	$129.92
	VWR INTERNATIONAL INC	08/04/2011	$51.65
	Best Buy 00002642	08/09/2011	$44.93
	APL APPLE ONLINE STORE	08/19/2011	$778.96
	APL APPLE ONLINE STORE	08/20/2011	$73.83
	GE HEALTHCARE	08/23/2011	$30.00
	GE HEALTHCARE	08/23/2011	$192.00
	AMAZON MKTPLACE PMTS	08/25/2011	$42.98
	AMAZON MKTPLACE PMTS	08/31/2011	$35.24
			$1,379.51
RAJASHREE C RAO	GLOBAL PROTECTION CORPORA	07/29/2011	$196.00
	LOWES #03026	08/18/2011	$81.23
	MERCK & CO INC ORDER MGMT	08/25/2011	$1,850.00
			$2,127.23
RALF W GOTHE	ALLEGRO MEDICAL INC	08/23/2011	$53.04
	WWW.NEWEGG.COM	08/23/2011	$153.96
			$207.00
RAMESH KRISHNA	AIRGAS NAT WELDERS #5	08/08/2011	$6.77
	RICHLAND INDUSTRIAL	08/09/2011	$12.96
	MINUTE MAN ELECTRONICS	08/09/2011	$41.02
	PLASMATERIALS	08/09/2011	$103.50
	AMERICAN DICING INC	08/15/2011	$171.00
	FEDEX 876641926935	08/17/2011	$58.74
	24HRBATTERIES.COM	08/18/2011	$9.17
	FISHER SCI ATL	08/23/2011	$41.79
	ALFA AESAR	08/29/2011	$890.29
			$1,335.24
RANDI K BALDWIN	FEDEX 795006840643	07/29/2011	$16.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	07/29/2011	$56.99
	FEDEX 875684493317	07/29/2011	$60.09
	WWW.NEWEGG.COM	08/01/2011	$264.98
	FORMS AND SUPPLY - AOPD	08/03/2011	$55.76
	FEDEX 797356877808	08/04/2011	$21.23
	FEDEX 795022809805	08/04/2011	$16.96
	WWW.NEWEGG.COM	08/05/2011	$129.99
	FORMS AND SUPPLY - AOPD	08/05/2011	$35.90
	AMZ Buy.com	08/10/2011	$39.95
	APL APPLE ONLINE STORE	08/16/2011	$73.83
	WWW.NEWEGG.COM	08/15/2011	$219.99
	APL APPLE ONLINE STORE	08/16/2011	$124.12
	WWW.NEWEGG.COM	08/15/2011	$280.98
	APL APPLE ONLINE STORE	08/17/2011	$31.03
	ACM	08/16/2011	$149.00
	WWW.NEWEGG.COM	08/18/2011	$419.98
	APL APPLE ONLINE STORE	08/20/2011	$35.31
	Amazon.com	08/28/2011	$29.99
	FORMS AND SUPPLY - AOPD	08/25/2011	$56.12
			$2,118.99
RANDY A TURNER	C C DICKSON CO 1023	08/02/2011	$216.50
	C C DICKSON CO 1023	08/04/2011	$25.81
	SHEALY ELECT 803-227-0599	08/09/2011	$24.40
	C C DICKSON CO 1023	08/09/2011	$231.85
	PALMETTO TIRE & AUTO	08/10/2011	$273.73
	SIMPSONS ACE HARDWARE	08/16/2011	$195.96
	SHEALY ELECT 803-227-0599	08/17/2011	$79.08
	C C DICKSON CO 1023	08/25/2011	$71.19
			$1,118.52
RANDY E NEWTON	LOWES #00499	07/29/2011	$117.46
	MIDLANDS SPECIALTY	08/08/2011	$321.51
	DISPLAY CENTER INC	08/10/2011	$503.83
	MR. TINT	08/10/2011	$683.00
	LEONARD BUILDING & TRUCK	08/16/2011	$652.70
	WWW.NEWEGG.COM	08/19/2011	$54.99
	Bestbuy.com 00009944	08/19/2011	$299.59
			$2,633.08
RAY E SHEALY	SMITH & JONES JANITORI	08/23/2011	$181.90
			$181.90
RAY J EDMONDS	OFFICE DEPOT #2196	08/01/2011	$72.75
	R S COMPONENTS	08/05/2011	$59.32
	OFFICE DEPOT #2196	08/03/2011	$11.76
	FARNELL INTERNET	08/06/2011	$179.16
	DKC DIGI KEY CORP	08/10/2011	$54.28
	SPRINT WIRELESS	08/09/2011	$63.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAY J EDMONDS	R S COMPONENTS LTD	08/09/2011	$157.26
	FARNELL ELECTRONIC	08/17/2011	$264.21
	DKC DIGI KEY CORP	08/19/2011	$350.01
	R S COMPONENTS	08/20/2011	$76.47
			$1,288.38
RAYMOND G WISE	CAROLINA INDUSTRIAL PROD	08/03/2011	$176.30
	MAC PAPERS INC	08/24/2011	$698.40
			$874.70
RAYMOND H FAIL	CARQUEST 01013119	07/28/2011	$22.32
	GOODYEAR AUTO SVS CT 2323	07/28/2011	$105.66
	GOODYEAR AUTO SVS CT 2323	07/28/2011	$183.65
	IBS OF SC	08/01/2011	$87.60
	CARQUEST 01013119	08/01/2011	$53.43
	HOSEPOWER USA	08/10/2011	$6.47
	WW GRAINGER	08/10/2011	$143.98
	FRASIER TIRE S62800024	08/10/2011	$104.67
	GOODYEAR AUTO SVS CT 2323	08/11/2011	$85.41
	CARQUEST 01013119	08/12/2011	$33.33
	FRASIER TIRE S62800024	08/11/2011	$97.23
	IBS OF SC	08/12/2011	$106.86
	IBS OF SC	08/17/2011	$106.86
	FRASIER TIRE S62800024	08/16/2011	$187.14
	CARQUEST 01013119	08/16/2011	$5.32
	IBS OF SC	08/16/2011	$82.22
	CLASSIC FORD OF COLUMBIA	08/18/2011	$840.46
	LOVE CHEVROLET PARTS AND	08/17/2011	$49.60
	CARQUEST 01013119	08/17/2011	$9.61
	CARQUEST 01013119	08/19/2011	$19.70
	IBS OF SC	08/19/2011	$106.86
	GOODYEAR AUTO SVS CT 2323	08/18/2011	$85.41
	GOODYEAR AUTO SVS CT 2323	08/23/2011	$175.80
	GOODYEAR AUTO SVS CT 2323	08/24/2011	$175.80
	CARQUEST 01013119	08/24/2011	$16.05
	WW GRAINGER	08/24/2011	$287.16
	GOODYEAR AUTO SVS CT 2323	08/25/2011	$211.69
	FRASIER TIRE S62800024	08/25/2011	$1,155.59
	GOODYEAR AUTO SVS CT 2323	08/30/2011	$170.81
			$4,716.69
RAYMOND L SAXON	ACE HRDWR OF CAYCE LLC	07/29/2011	$24.81
	ACE HRDWR OF CAYCE LLC	08/03/2011	$59.85
	LOWES #00499	08/04/2011	$45.01
	ACE HRDWR OF CAYCE LLC	08/04/2011	$23.53
	DILLON SEED & SUPPLY	08/04/2011	$57.05
	LOWES #00499	08/08/2011	$66.40
	THE KEY SHOP	08/11/2011	$4.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND L SAXON	SMITH & JONES JANITOR	08/15/2011	$151.68
	ACE HRDWR OF CAYCE LLC	08/17/2011	$94.01
	TUCKER-KIRBY CO INC.-	08/18/2011	$27.82
	ACE HRDWR OF CAYCE LLC	08/22/2011	$17.42
	ACE HRDWR OF CAYCE LLC	08/26/2011	$48.02
	ACE HRDWR OF CAYCE LLC	08/29/2011	$5.86
	BLOCKADE RUNNER SUPPLY	08/29/2011	$208.65
	ACE HRDWR OF CAYCE LLC	08/30/2011	$7.48
	BI-LO 723	08/30/2011	$5.34
			$847.42
RAYMOND THOMPSON	BIO MATRIX INC 00 OF 00	07/29/2011	$200.00
	WARD'S NATURAL SCIENCE	07/31/2011	$879.87
	MERRITT VETERINARY SUPPLI	07/29/2011	$32.26
	APPLIED BIOSYSTEMS	07/30/2011	$362.22
	VWR INTERNATIONAL INC	07/29/2011	$491.72
	SIGMA ALDRICH US	08/01/2011	$94.67
	SIGMA ALDRICH US	08/01/2011	$48.45
	PUBLIC STORAGE 08609	08/02/2011	$60.00
	INVITROGEN 21002867	08/02/2011	$778.97
	VWR INTERNATIONAL INC	08/04/2011	$50.36
	CELLSIGNAL.COM	08/05/2011	$289.00
	CELLSIGNAL.COM	08/09/2011	$719.00
	SOURCEONE HEALTHC01 OF 01	08/10/2011	$308.00
	AIRGAS NAT WELDERS #5	08/11/2011	$21.74
	WARD'S NATURAL SCIENCE	08/12/2011	$1,275.94
	VWR INTERNATIONAL INC	08/12/2011	$449.85
	CAMBRIDGE ISOTOPE LABORA	08/15/2011	$329.27
	CVS PHARMACY #830	08/15/2011	$12.82
	CVS PHARMACY #830	08/17/2011	$7.80
	BIO RAD	08/18/2011	$150.95
	CELLSIGNAL.COM	08/17/2011	$145.00
	VWR INTERNATIONAL INC	08/19/2011	$24.51
	VWR INTERNATIONAL INC	08/19/2011	$260.70
	RICHEYS SERVICES	08/18/2011	$220.00
	SIGMA ALDRICH US	08/24/2011	$150.02
	VWR INTERNATIONAL INC	08/25/2011	$82.98
	USA SCIENTIFIC, INC.	08/24/2011	$122.23
	VWR INTERNATIONAL INC	08/27/2011	$94.50
	VWR INTERNATIONAL INC	08/27/2011	$30.28
	STAPLES 00103911	08/25/2011	$267.47
	CAROLINA BIOLOGICAL SUPPL	08/30/2011	$50.20
	CAROLINA BIOLOGICAL SUPPL	08/30/2011	$2.45
			$8,013.23
RAYMOND TORRES	THE HOME DEPOT #1109	07/31/2011	$41.16
	AMERICAN GEOPHYSICAL UNIO	08/04/2011	$60.00
	VZWRLSS APOCC VISE	08/20/2011	$64.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND TORRES	VZWRLSS APOCC VISE	08/20/2011	$108.81
	VZWRLSS APOCC VISE	08/20/2011	$28.43
	EASY GROUP LLC	08/25/2011	$29.94
	VZWRLSS APOCC VISE	08/28/2011	$40.07
			$372.72
REBECCA BEAN	SQ KEVIN IRELAND	08/02/2011	$100.00
	STAPLES 00104042	08/10/2011	$43.19
			$143.19
REBECCA D LAMB	APL APPLE ONLINE STORE	08/06/2011	$136.74
	FORMS AND SUPPLY - AOPD	08/19/2011	$62.82
	ULINE SHIP SUPPLIES	08/23/2011	$427.79
	AMAZON MKTPLACE PMTS	08/22/2011	$63.47
	ALLWEATHERBLUEPRINTS	08/22/2011	$48.99
	B & H PHOTO-VIDEO.COM	08/22/2011	$275.89
	AMAZON MKTPLACE PMTS	08/22/2011	$43.99
	DBC BLICK ART MATERIAL	08/24/2011	$138.61
	RED RIVER PAPER	08/22/2011	$161.32
	ATLEX.COM	08/22/2011	$342.21
	DBC BLICK ART MATERIAL	08/24/2011	$284.58
	LOWES #01986	08/23/2011	$14.64
	ART FRAME GALLERY OF SPAR	08/22/2011	$147.42
	OFFICEMAX CT IN#900802	08/23/2011	$102.14
	Amazon.com	08/24/2011	$59.00
	OFFICEMAX CT IN#946988	08/25/2011	$109.34
	Amazon.com	08/25/2011	$99.99
	AMAZON MKTPLACE PMTS	08/25/2011	$76.57
	Staples Tech S00811000	08/25/2011	$126.26
	GCI GUITARCENTER.COM	08/30/2011	$423.99
			$3,145.76
REBECCA L PHILLIPS	PEACOCK'S MARCHING WORLD	08/02/2011	$413.41
	ACE HRDWR OF CAYCE LLC	08/02/2011	$10.14
	J W PEPPER	08/03/2011	$239.99
	GCI WOODWIND	08/05/2011	$1,726.56
	ACE HRDWR OF CAYCE LLC	08/09/2011	$64.09
	WM SUPERCENTER	08/09/2011	$211.50
	J W PEPPER	08/10/2011	$60.00
	J W PEPPER	08/11/2011	$65.00
	WM SUPERCENTER	08/15/2011	$99.50
	LOWES #00385	08/25/2011	$278.11
	NORTHERN TOOL EQUIP SC	08/28/2011	$293.15
			$3,461.45
REBECCA S MOODY	THE TROPHY AND GIFT	07/29/2011	$59.92
	FORMS AND SUPPLY - AOPD	08/01/2011	$219.78
	HOBBY LOBBY #323	08/03/2011	$57.73
	THE TROPHY AND GIFT	08/03/2011	$85.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA S MOODY	BLUESTEIN WHOLESALE COMPA	08/04/2011	$272.21
	HOBBY LOBBY #323	08/05/2011	$48.13
	FORMS AND SUPPLY - AOPD	08/05/2011	$29.50
	CALENDARS	08/27/2011	$96.79
	FORMS AND SUPPLY - AOPD	08/29/2011	$71.79
			$941.45
REGINALD D ROMEO	G & E PARTS CENTER INC	07/29/2011	$156.49
	THE HOME DEPOT 1110	07/29/2011	$122.84
	LOWES #00499	07/29/2011	$40.53
	AIRGAS NAT WELDERS #5	08/04/2011	$20.03
	ROSE TALBERT PAINT CO	08/06/2011	$104.71
	THE HOME DEPOT 1110	08/09/2011	$410.16
	G & E PARTS CENTER INC	08/11/2011	$72.06
	GRAYBAR ELECTRIC	08/12/2011	$399.52
	AIRGAS NAT WELDERS #5	08/19/2011	$10.01
	CITY ELECTRIC REPAIR INC	08/19/2011	$329.30
	LOWES #00499	08/23/2011	$383.06
	1140 PERRY MANN	08/23/2011	$26.74
	CAPITAL SUPPLY OF COLUMBI	08/29/2011	$36.06
			$2,111.51
REID PLUMMER	AMAZON MKTPLACE PMTS	08/05/2011	$17.96
	FORMS AND SUPPLY - AOPD	08/05/2011	$39.54
	FORMS AND SUPPLY - AOPD	08/08/2011	$14.42
	FORMS AND SUPPLY - AOPD	08/16/2011	$7.34
	WALGREENS #11433	08/17/2011	$2.13
	FORMS AND SUPPLY - AOPD	08/22/2011	$49.76
	HH-GREGG-ECOMMERCE #0098	08/23/2011	$769.32
	FORMS AND SUPPLY - AOPD	08/24/2011	$331.14
	SMITH RUBBER STAMP & SEAL	08/25/2011	$54.57
			$1,286.18
REKHA PATEL	INVITROGEN 21008580	08/02/2011	$167.17
	DRI EndNote	08/09/2011	$119.25
	FISHER SCI ATL	08/13/2011	$1,348.73
	FISHER SCI ATL	08/18/2011	$205.35
	WWW.NEWEGG.COM	08/23/2011	$699.98
	ISC BIOEXPRESS	08/23/2011	$309.00
			$2,849.48
RENDA E MONTFORD	STAPLS7076014756000001	07/29/2011	$68.77
	GAL GALLS INC	07/29/2011	$133.97
	ASSOC FOR PSYCH SCIENCE	07/30/2011	$38.95
	TEAM EXPRESS	07/29/2011	$313.61
	STAPLS7076121418000001	08/02/2011	$56.92
	TEAM EXPRESS	08/02/2011	$278.78
	STAPLS7076103071000001	08/02/2011	$75.91
	STAPLS7076014756000002	08/03/2011	$2.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	STAPLS7076197560000001	08/04/2011	$74.46
	STAPLS7076197560000002	08/04/2011	$125.70
	GAL GALLS INC	08/05/2011	$90.94
	THE OFFICE PAL	08/07/2011	$231.09
	GAL GALLS INC	08/05/2011	$483.35
	GAL GALLS INC	08/09/2011	$79.00
	GAL GALLS INC	08/09/2011	$181.88
	STAT CREW SOFTWARE INC	08/09/2011	$416.95
	WM SUPERCENTER	08/10/2011	$8.61
	DEX ONE	08/12/2011	$151.00
	STAPLS7076474529000001	08/12/2011	$60.25
	STAPLS7076497109000006	08/13/2011	$11.26
	THE ISLAND PACKET	08/11/2011	$1,921.25
	STAPLS7076497109000005	08/12/2011	$1.06
	STAPLS9218440185000	08/13/2011	$53.43
	ALL GENERATIONS DESIGN LL	08/12/2011	$578.55
	STAPLS7076497109000003	08/12/2011	$40.85
	STAPLS7076497109000008	08/13/2011	$66.02
	STAPLS7076457101000001	08/12/2011	$279.63
	STAPLS7076497109000004	08/13/2011	$21.18
	SEI EUROSPORT	08/12/2011	$251.98
	STAPLS7076497109000001	08/12/2011	$327.53
	PAYPAL SKILLZYSLLC	08/15/2011	$147.45
	STAPLS7076497109000002	08/16/2011	$55.63
	HITTINGWORLD.COM	08/16/2011	$75.45
	THE ISLAND PACKET	08/16/2011	$1,834.00
	TEAM EXPRESS	08/17/2011	$526.75
	STAPLS7076564790000001	08/17/2011	$112.34
	OFFICEMAX CT IN#809747	08/17/2011	$108.66
	MICHAELS #4711	08/20/2011	$10.14
	THE OFFICE PAL	08/21/2011	$319.85
	WALMART.COM	08/20/2011	$381.60
	SSG SPORT SUPPLY GROUP	08/22/2011	$1,628.65
	THE HOME DEPOT 1115	08/23/2011	$111.14
	CT FLAGS	08/16/2011	$76.44
	STAPLS7076874709000001	08/26/2011	$58.79
	GAL GALLS INC	08/27/2011	$92.99
	OFFICEMAX CT IN#985566	08/26/2011	$58.86
	HOMEDEPOT.COM	08/25/2011	$1,229.43
	STAPLS7076874709000002	08/27/2011	$19.87
	SILLY BRANDZ GLOBAL LLC	08/29/2011	$24.84
	ALL GENERATIONS DESIGN LL	08/29/2011	$25.00
	ALL GENERATIONS DESIGN LL	08/29/2011	$430.95
	THE OFFICE PAL	08/29/2011	$280.70
			$14,034.48
RENEE H CONNOLLY	HIGHER EDUCATION PUBLICAT	08/25/2011	$67.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$67.50
RENEE L RESCHKE	PACESETTER GRAPHIC SERV	07/29/2011	$335.73
	HAGEMEYERNA CB57	07/29/2011	$131.35
	SUPERIOR PRINTING INK	08/02/2011	$61.11
	SUPERIOR PRINTING INK	08/02/2011	$611.11
	HEIDELBERG USA INC	08/04/2011	$766.69
	GBC ECOMMERCE	08/13/2011	$353.10
	XITRON, INC	08/12/2011	$400.00
	SUPERIOR PRINTING INK	08/18/2011	$1,224.32
	FREEMAN GRAPHIC SYSTEM	08/23/2011	$524.37
	AMERICAN PRINTING INK	08/23/2011	$264.94
	FREEMAN GRAPHIC SYSTEM	08/23/2011	$1,436.23
	MULLER MARTINI CORP	08/26/2011	$229.70
			$6,338.65
RENEE LOPEZ	TAYLOR SPORTS LLC	07/28/2011	$273.00
	TARGET 00013490	08/03/2011	$234.13
	BI-LO 265	08/07/2011	$3.98
	UNIVERSITY OF S CAR	08/05/2011	$12.99
	CVS PHARMACY #3586 Q03	08/09/2011	$20.12
	SPRINT STORE #2730	08/17/2011	$63.58
	TARGET 00013490	08/20/2011	$19.75
	KEEPERSTOP.COM	08/30/2011	$109.00
			$736.55
RHITTIE L GETTONE	FORMS AND SUPPLY - AOPD	08/29/2011	$105.87
			$105.87
RHONDA CAMPBELL	HP DIRECT-PUBLICSECTOR	08/06/2011	$51.94
	FORMS AND SUPPLY-AOPD	08/05/2011	$325.80
	ANDERSON STAMP & ENGRAVIN	08/08/2011	$32.11
	OFFICEMAX CT IN#655375	08/09/2011	$138.50
	WM SUPERCENTER	08/10/2011	$84.80
	OFFICE MAX	08/09/2011	$41.93
	OFFICEMAX CT IN#697840	08/11/2011	$249.57
	OFFICEMAX CT IN#758841	08/15/2011	$499.13
	HP DIRECT-PUBLICSECTOR	08/20/2011	$1,823.41
	OFFICEMAX CT IN#896841	08/23/2011	$374.35
	OFFICEMAX CT IN#916054	08/24/2011	$311.96
	OFFICEMAX CT IN#965003	08/25/2011	$139.89
	YOUNG OFFICE ENVIRONMENTS	08/25/2011	$546.48
	OFFICEMAX CT IN#982327	08/26/2011	$53.76
			$4,673.63
RHONDA H GIBSON	U OF IL ONLINE PAYMENT	08/10/2011	$445.00
	STEINWAY FACTORY-LIC	08/16/2011	$390.81
	CASCIO INTERSTATEMUSC	08/19/2011	$518.77
	STEVE WEISS MUSIC INC	08/17/2011	$215.65
	Amazon.com	08/18/2011	$61.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA H GIBSON	CASCIO INTERSTATEMUSC	08/20/2011	$275.00
	K K MUSIC STORE	08/23/2011	$314.98
	K K MUSIC STORE	08/25/2011	$59.99
	THE COLLEGE MUSIC SOCIET	08/30/2011	$129.00
	THE COLLEGE MUSIC SOCIET	08/30/2011	$129.00
	THE COLLEGE MUSIC SOCIET	08/30/2011	$129.00
			$2,668.95
RICHARD A LONG	CVS PHARMACY #830	07/29/2011	$25.71
	CVS PHARMACY #830	08/16/2011	$3.73
	PUBLIX #1095	08/24/2011	$39.21
	AMAZON MKTPLACE PMTS	08/30/2011	$159.95
	AMAZON MKTPLACE PMTS	08/29/2011	$35.40
	AMAZON MKTPLACE PMTS	08/30/2011	$33.46
			$297.46
RICHARD A WEBB	AIRGAS NAT WELDERS #5	08/08/2011	$3.39
	AIRGAS NAT WELDERS #5	08/08/2011	$74.51
	AIRGAS NAT WELDERS #5	08/12/2011	$74.80
			$152.70
RICHARD D ADAMS	FEDEX 874591703272	08/17/2011	$36.92
	ANALTECH	08/29/2011	$1,081.43
			$1,118.35
RICHARD G ELLIS	IBS OF SC	08/01/2011	$87.60
	CARQUEST 01013119	08/01/2011	$340.02
	CARQUEST 01013119	08/02/2011	$6.08
	CARQUEST 01013119	08/02/2011	$343.52
	CARQUEST 01013119	08/02/2011	$4.01
	CARQUEST 01013119	08/02/2011	$369.41
	DAVES TRANSMISSION	08/03/2011	$575.00
	IBS OF SC	08/05/2011	$87.60
	LOVE CHEVROLET PARTS AND	08/04/2011	$16.24
	CARQUEST 01013119	08/04/2011	$35.96
	CARQUEST 01013119	08/08/2011	$8.42
	GALEANA CHRYSLER PARTS	08/08/2011	$30.38
	CARQUEST 01013119	08/08/2011	$243.87
	CLASSIC FORD OF COLUMBIA	08/10/2011	$81.88
	CLASSIC FORD OF COLUMBIA	08/10/2011	$29.39
	CARQUEST 01013119	08/09/2011	$30.16
	CARQUEST 01013119	08/10/2011	$152.36
	CARQUEST 01013119	08/10/2011	$8.01
	CARQUEST 01013119	08/11/2011	$75.30
	CARQUEST 01013119	08/12/2011	$14.95
	CARQUEST 01013119	08/12/2011	$23.30
	CLASSIC FORD OF COLUMBIA	08/12/2011	$30.00
	CAMPBELL'S GARAGE	08/11/2011	$300.21
	CARQUEST 01013119	08/19/2011	$4.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CARQUEST 01013119	08/19/2011	$140.37
	IBS OF SC	08/22/2011	$87.60
	CARQUEST 01013119	08/22/2011	$7.15
	CARQUEST 01013119	08/22/2011	$18.70
	CARQUEST 01013119	08/22/2011	$16.05
	CARQUEST 01013119	08/23/2011	$8.23
	GALEANA CHRYSLER PARTS	08/24/2011	$5.37
	LOVE CHEVROLET PARTS AND	08/24/2011	$32.62
	IBS OF SC	08/26/2011	$60.55
	LOVE CHEVROLET PARTS AND	08/26/2011	$128.00
	CLASSIC FORD OF COLUMBIA	08/30/2011	$80.86
			$3,483.86
RICHARD G EVANS	WM SUPERCENTER	08/12/2011	$128.40
			$128.40
RICHARD G VOGT	BDSC	07/29/2011	$40.73
	Campus Science Support	08/23/2011	$196.40
			$237.13
RICHARD L FAILE	ATTM 877955636 NBI	08/01/2011	$1,458.62
	REDPARK	08/03/2011	$127.83
	OFFICE DEPOT #2349	08/09/2011	$139.09
	CABLE & CONNECTIONS INC	08/10/2011	$26.75
	WM SUPERCENTER	08/16/2011	$19.22
	CABLE & CONNECTIONS INC	08/24/2011	$253.00
			$2,024.51
RICHARD LAMAR BROOKS JR	MANTEK	08/03/2011	$344.26
	THE KEY SHOP	08/04/2011	$16.05
	THE KEY SHOP	08/04/2011	$51.36
	THE KEY SHOP	08/17/2011	$417.81
	THE KEY SHOP	08/26/2011	$96.25
	RICHLAND INDUSTRIAL	08/29/2011	$39.33
			$965.06
RICHARD MOAK	AMZ Buy.com	07/30/2011	$772.99
			$772.99
RICHARD SCOTT VERZYL	VZWRLSS APOCC VISE	08/06/2011	$43.77
			$43.77
RICHARD SMART	LOWES #01064	08/14/2011	$70.42
			$70.42
RICK M CONNOR	LOWES #01064	07/29/2011	$64.07
	WM SUPERCENTER	07/29/2011	$10.57
	PRAXAIR DIST US #863	07/29/2011	$20.32
	LOWES #01064	07/29/2011	$13.81
	LOWES #01064	08/01/2011	$6.38
	LOWES #01064	08/01/2011	$41.57
	ROSE TALBERT PAINT CO	08/03/2011	$170.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	08/04/2011	$325.80
	RICHLAND INDUSTRIAL	08/04/2011	$27.24
	LOWES #01064	08/04/2011	$3.77
	LOWES #01064	08/04/2011	$50.78
	ROSE TALBERT PAINT CO	08/04/2011	$31.96
	BI-LO 282	08/07/2011	$17.85
	LOWES #01064	08/05/2011	$99.05
	WM SUPERCENTER	08/08/2011	$40.06
	ACTION BOLT AND SUPPLY IN	08/08/2011	$22.68
	238 C-K COLUMBIA	08/08/2011	$5.46
	WM SUPERCENTER	08/08/2011	$40.06
	LOWES #01064	08/09/2011	$411.86
	1140 PERRY MANN	08/09/2011	$221.44
	ACTION BOLT AND SUPPLY IN	08/09/2011	$37.80
	LOWES #01064	08/10/2011	$52.26
	LOWES #01064	08/10/2011	$13.63
	LOWES #01064	08/10/2011	$7.68
	LOWES #00433	08/10/2011	$1.88
	CLOTHING WORLD INC	08/10/2011	$38.51
	LOWES #01064	08/11/2011	$45.50
	1140 PERRY MANN	08/10/2011	$260.69
	GATEWAY SUPPLY CP	08/10/2011	$164.25
	LOWES #01064	08/11/2011	$31.46
	LOWES #01064	08/11/2011	$20.33
	LOWES #01064	08/12/2011	$41.98
	PRAXAIR DIST US #863	08/08/2011	$51.87
	TRAYCO OF SC INC	08/11/2011	$487.80
	ROSE TALBERT PAINT CO	08/16/2011	$153.33
	LOWES #01064	08/16/2011	$3.10
	AIRGAS NAT WELDERS #5	08/16/2011	$2.78
	LOWES #01064	08/16/2011	$27.68
	LOWES #01064	08/16/2011	$24.96
	LOWES #01064	08/17/2011	$41.97
	LOWES #01064	08/17/2011	$22.87
	LOWES #01064	08/17/2011	$63.71
	TRAYCO OF SC INC	08/17/2011	$304.56
	LOWES #01064	08/19/2011	$3.09
	LOWES #01064	08/19/2011	$30.48
	LOWES #01064	08/22/2011	$24.60
	LOWES #01064	08/22/2011	$49.77
	LOWES #01064	08/22/2011	$19.16
	LOWES #01064	08/23/2011	$35.74
	WATER & POWER TECH INC	08/23/2011	$2,478.60
	GATEWAY SUPPLY CP	08/24/2011	$13.03
	LOWES #01064	08/24/2011	$131.61
	1140 PERRY MANN	08/24/2011	$26.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	08/24/2011	$52.24
	LOWES #01064	08/25/2011	$23.06
	LOWES #01064	08/25/2011	$20.16
	HYDRADYNE FLUID AIR 590	08/24/2011	$28.59
	LOWES #01064	08/25/2011	$95.90
	LOWES #01064	08/25/2011	$83.16
	LOWES #01064	08/26/2011	$20.95
	CAPITAL SUPPLY OF COLUMBI	08/25/2011	$4.27
	WATER & POWER TECH INC	08/26/2011	$1,623.20
	HYDRADYNE FLUID AIR 590	08/25/2011	$8.46
	LOWES #01064	08/26/2011	$45.37
	LOWES #01064	08/26/2011	$7.65
	CAPITAL SUPPLY OF COLUMBI	08/25/2011	$15.78
	LOWES #01064	08/26/2011	$36.02
	WATER & POWER TECH INC	08/26/2011	$662.50
	ROSE TALBERT PAINT CO	08/29/2011	$17.32
	LOWES #01064	08/29/2011	$45.05
	WM SUPERCENTER	08/30/2011	$10.42
	LOWES #01064	08/30/2011	$4.69
	LOWES #01064	08/30/2011	$5.31
	LOWES #01064	08/30/2011	$4.69
	LOWES #01064	08/30/2011	$6.10
	LOWES #01064	08/30/2011	$13.97
			$9,173.47
RICO R REED	ACPA	07/30/2011	$79.00
	ACPA	08/03/2011	$79.00
	ASSOC. FOR INSTITUTIONAL	08/02/2011	$125.00
	VZWRLSS APOCC VISE	08/04/2011	$72.96
	Amazon.com	08/06/2011	$29.38
	ISTOCK INTERNATIONAL	08/09/2011	$114.50
	ASSOCIATION FOR THE STUDY	08/11/2011	$130.00
	ASSOCIATION FOR THE STUDY	08/11/2011	$130.00
	ROCHESTER 100 INC	08/12/2011	$19.34
	ASSOCIATION FOR THE STUDY	08/16/2011	$975.00
	THE HISPANIC OUTLOOK	08/18/2011	$34.95
	NATIONAL COMMUNITY COLLEG	08/23/2011	$325.00
	ROCHESTER 100 INC	08/30/2011	$43.50
			$2,157.63
ROBBIE M GREGG	RICHLAND INDUSTRIAL	08/03/2011	$17.52
	ACE HRDWR OF CAYCE LLC	08/05/2011	$26.19
	GATEWAY SUPPLY CP	08/05/2011	$30.44
	SUNBELT RENTALS #009	08/08/2011	$317.75
	GATEWAY SUPPLY CP	08/09/2011	$32.93
	GATEWAY SUPPLY CP	08/09/2011	$24.01
	GATEWAY SUPPLY CP	08/10/2011	$654.75
	RICHLAND INDUSTRIAL	08/18/2011	$11.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBBIE M GREGG	LOWES #00499	08/19/2011	$55.64
	GATEWAY SUPPLY CP	08/24/2011	$422.55
	GATEWAY SUPPLY CP	08/24/2011	$72.06
			$1,664.89
ROBERT A YANCEY	Amazon.com	07/29/2011	$128.50
	SYX TIGERDIRECT.COM	08/03/2011	$408.76
	Best Buy 00002709	08/03/2011	$106.97
	WWW.NEWEGG.COM	08/03/2011	$43.98
	WWW.NEWEGG.COM	08/12/2011	$701.77
	Best Buy 00002709	08/12/2011	$160.47
	WWW.NEWEGG.COM	08/12/2011	$66.24
	WWW.NEWEGG.COM	08/18/2011	$123.85
	LOWES #00433	08/25/2011	$27.36
	NORTHERN TOOL EQUIP SC	08/25/2011	$16.75
	THE HOME DEPOT 1112	08/25/2011	$17.70
			$1,802.35
ROBERT C THUNELL	HAYNEEDLE INC	08/04/2011	$99.99
	AMAZON MKTPLACE PMTS	08/14/2011	$14.93
	VZWRLSS APOCC VISE	08/26/2011	$1.00
			$115.92
ROBERT E COTHRAN	HARLEYS ELECTRONICS INC	08/09/2011	$20.94
	ACCU-TECH	08/11/2011	$378.75
			$399.69
ROBERT E MCKEOWN	DSGN SCIENCE MATH TYPE	08/24/2011	$57.00
			$57.00
ROBERT EASLER	MACK FULBRIGHT DIST. INC.	07/29/2011	$197.96
	DYNA	07/29/2011	$382.36
	THE POOL & SPA CONNECTION	07/28/2011	$98.55
	WELDORS SUPPLY HOUSE INC	07/28/2011	$10.60
	CHEMSEARCH	07/28/2011	$1,118.08
	SMART CHEMICAL SUPPLY INC	08/03/2011	$215.66
	THE POOL & SPA CONNECTION	08/05/2011	$75.26
	MACK FULBRIGHT DIST. INC.	08/08/2011	$272.63
	CECIL MOORES REPAIR SE	08/08/2011	$58.18
	JOHN DEERE LANDSCAPES775	08/09/2011	$83.06
	VIC BAILEY FORD LINCOL	08/09/2011	$289.09
	THE POOL & SPA CONNECTION	08/09/2011	$329.46
	BOILING SPRINGS TIRE	08/11/2011	$508.80
	JOHN DEERE LANDSCAPES775	08/16/2011	$343.80
	W.P.LAW, INC #8	08/16/2011	$23.08
	BOILING SPRINGS SMALL ENG	08/19/2011	$223.56
	THE POOL & SPA CONNECTION	08/18/2011	$750.40
	BOILING SPRINGS TIRE	08/22/2011	$149.46
	BOILING SPRINGS SMALL ENG	08/22/2011	$539.03
	MOMAR INC.	08/24/2011	$987.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	CALLAWAY AQUATICS	08/23/2011	$95.39
	BOILING SPRINGS TIRE	08/26/2011	$501.38
	BURNS WELDING & ETC	08/25/2011	$646.19
	NODINE SMALL ENGINE REPAI	08/26/2011	$847.92
			$8,747.17
ROBERT F LYON	AMAZON MKTPLACE PMTS	08/02/2011	$58.49
	HIGHLAND WOODWORKING	08/02/2011	$244.83
	Amazon.com	08/12/2011	$28.69
	ATLAS METAL SALES	08/15/2011	$542.32
	MANN TOOL & SUPPLY	08/15/2011	$239.97
	HIGHLAND WOODWORKING	08/17/2011	$49.95
	LOWES #01064	08/19/2011	$343.22
	LOWES #01064	08/21/2011	$44.78
	AIRGAS NAT WELDERS #5	08/24/2011	$120.95
	SCULPTURE HOUSE	08/24/2011	$446.79
	THE HOME DEPOT 1110	08/26/2011	$29.87
	REMET CORPORATION	08/29/2011	$1,139.41
	LOWES #01064	08/30/2011	$418.27
			$3,707.54
ROBERT FRIEDMAN	CLUB PENGUIN ENT. INC	08/06/2011	$59.95
			$59.95
ROBERT L ELLIS JR	FEDEX 875684493328	07/29/2011	$32.32
	OFFICE DEPOT #2349	08/17/2011	$73.25
			$105.57
ROBERT M AMMONS	ORIENTAL TRADING CO	07/29/2011	$97.94
	THE NATURE PAVILLION G	07/30/2011	$22.28
	LANCASTER NEWS	08/01/2011	$51.95
	THE HERALD CIRCULATION	08/01/2011	$136.00
	WM SUPERCENTER	08/01/2011	$18.06
	WM SUPERCENTER	08/02/2011	$12.36
	WM SUPERCENTER	08/04/2011	$3.18
	ORIENTAL TRADING CO	08/05/2011	$59.89
	FORMS AND SUPPLY - AOPD	08/04/2011	$29.74
	FORMS AND SUPPLY - AOPD	08/10/2011	$796.80
	HARBOR FREIGHT CATALOG	08/17/2011	$185.18
	Amazon.com	08/17/2011	$61.56
	FORMS AND SUPPLY - AOPD	08/17/2011	$94.50
	FORMS AND SUPPLY - AOPD	08/18/2011	$50.28
	THE OFFICE PAL	08/21/2011	$377.54
	THE OFFICE PAL	08/24/2011	$155.27
	AMAZON MKTPLACE PMTS	08/31/2011	$67.93
			$2,220.46
ROBERT N BRANDON	CORRUGATED CONTAINERS INC	08/04/2011	$582.08
	APL APPLE ONLINE STORE	08/11/2011	$31.03
	APL APPLE ONLINE STORE	08/12/2011	$792.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT N BRANDON	FORMS AND SUPPLY - AOPD	08/11/2011	$480.50
	APL APPLE ONLINE STORE	08/17/2011	$73.83
	APL APPLE ONLINE STORE	08/18/2011	$62.06
	CEDAR TERRACE PAPER CO	08/17/2011	$38.31
	FORMS AND SUPPLY - AOPD	08/17/2011	$116.55
	HOBBY LOBBY #342	08/17/2011	$4.68
			$2,181.91
ROBERT S NORMAN	Amazon Web Services	08/03/2011	$128.84
	AIRGAS NAT WELDERS #5	08/11/2011	$3.39
	QIAGEN INC	08/11/2011	$399.56
	INTEGRATED DNA TECH	08/16/2011	$31.25
	INTEGRATED DNA TECH	08/24/2011	$31.25
			$594.29
ROBERT SPROUL	APL APPLE ONLINE STORE	08/05/2011	$918.06
	TECHSMITH CORPORATION	08/04/2011	$185.95
	APL APPLE ONLINE STORE	08/06/2011	$73.83
	APL APPLE ITUNES STORE	08/15/2011	$29.97
	APL APPLE ONLINE STORE	08/25/2011	$116.00
	AMAZON MKTPLACE PMTS	08/26/2011	$18.25
			$1,342.06
ROBERT T HARMAN	SMITH & JONES JANITOR	07/29/2011	$73.67
	JOBEN INC	07/29/2011	$799.00
	MAX SOURCE LLC	08/01/2011	$1,158.50
	DELTA FOREMOST CHEMICAL C	08/03/2011	$790.90
	ATO LTD	08/10/2011	$517.88
	ATO LTD	08/11/2011	$201.85
	ATO LTD	08/11/2011	$22.43
	SMITH & JONES JANITOR	08/18/2011	$35.85
	ACE HRDWR OF CAYCE LLC	08/25/2011	$449.27
	DARNELL CO INC	08/26/2011	$709.41
	FORMS AND SUPPLY - AOPD	08/26/2011	$205.71
	CAROLINA CHUTES AND RECYC	08/26/2011	$407.50
	ATO LTD	08/29/2011	$433.24
			$5,805.21
ROBERT W OLDENDICK	SURVEY SAMPLING INTERNAT	08/09/2011	$1,082.00
	STAPLES 00106567	08/25/2011	$38.49
	SURVEY SAMPLING INTERNAT	08/31/2011	$983.00
			$2,103.49
ROBERT WATSON	SURVEYMONKEY.COM	08/01/2011	$59.85
	OFFICE DEPOT #2196	08/22/2011	$25.66
	APL APPLE ONLINE STORE	08/27/2011	$31.03
	APL APPLE ONLINE STORE	08/28/2011	$31.03
			$147.57
ROBERT WIESNER	SYX GLOBALGOV/EDSOLUTN	07/29/2011	$209.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WIESNER	RELATIONAL TECHNOLOGY SER	08/08/2011	$307.62
	THE HOME DEPOT 1117	08/12/2011	$188.18
	BUYEXTRAS.COM	08/19/2011	$37.27
	SYX GLOBALGOV/EDSOLUTN	08/22/2011	$256.14
	SYX GLOBALGOV/EDSOLUTN	08/23/2011	$25.22
	CABLES N MOR INC.	08/23/2011	$88.77
			$1,112.27
ROBERTO PETTI	Amazon.com	08/29/2011	$75.20
	Amazon.com	08/29/2011	$9.88
	AMAZON MKTPLACE PMTS	08/29/2011	$256.10
			$341.18
RODNEY A BEARD	LOWES #00499	08/04/2011	$144.92
			$144.92
RODRICK MOORE	PAYPAL FERILLOASSO	08/25/2011	$20.00
			$20.00
ROGER D NEWMAN-NORLUND	WM SUPERCENTER	08/25/2011	$9.50
			$9.50
ROGER DOUGAL	VZWRLSS APOCC VISE	08/26/2011	$38.01
			$38.01
ROMONA M KEITH	FORMS AND SUPPLY - AOPD	08/12/2011	$49.14
	FORMS AND SUPPLY - AOPD	08/23/2011	$129.27
			$178.41
RONALD C MAXFIELD	WW GRAINGER	07/29/2011	$126.41
	THE GLASS SHOP LLC	08/11/2011	$491.09
	WW GRAINGER	08/12/2011	$147.24
	THE GLASS SHOP LLC	08/17/2011	$1,154.92
	QUALITY ELEVATOR PRODUCTS	08/23/2011	$424.01
	WW GRAINGER	08/22/2011	$178.02
	Best Buy 00002642	08/26/2011	$17.10
	OFFICE DEPOT #2349	08/25/2011	$134.01
			$2,672.80
RONALD DEWAYNE GENTRY	TAYLOR FREEZER SALES CO O	08/16/2011	$98.29
	BAKER DIST CO 541	08/22/2011	$413.24
	ROTO ROOTER	08/23/2011	$273.00
	ROTO ROOTER	08/23/2011	$248.00
	1140 PERRY MANN	08/25/2011	$165.85
	THE KEY SHOP	08/25/2011	$136.09
	ROTO ROOTER	08/26/2011	$600.00
			$1,934.47
RONALD J DALTON	AMAZON MKTPLACE PMTS	08/02/2011	$398.46
	BATTERIES PLUS	08/04/2011	$68.88
	UNIVERSITY OF S CAR	08/05/2011	$50.00
	SPRINT WIRELESS	08/10/2011	$388.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD J DALTON	WM SUPERCENTER	08/09/2011	$1,431.00
	WM SUPERCENTER	08/13/2011	$103.88
	UNIVERSITY OF S CAR	08/12/2011	$98.64
	TWX SPORTS ILLUSTRATED	08/23/2011	$55.44
	SFI ELECTRONICS INC	08/26/2011	$945.00
			$3,539.66
RONALD J RUSZCZYK	OFFICEMAX CT IN#481974	07/29/2011	$56.66
	FISHER SCI ATL	08/05/2011	$565.71
	MCMASTER-CARR	08/04/2011	$13.57
	AIRGAS NAT WELDERS #10	08/15/2011	$77.50
	FISHER SCI ATL	08/20/2011	$65.60
	FISHER SCI ATL	08/20/2011	$1,416.93
	FISHER SCI ATL	08/20/2011	$117.00
	AMAZON MKTPLACE PMTS	08/22/2011	$47.95
	DOLLAR GENERAL #11126	08/20/2011	$18.51
	FORMS AND SUPPLY - AOPD	08/22/2011	$16.45
	FISHER SCI ATL	08/23/2011	$225.94
	FISHER SCI ATL	08/24/2011	$654.71
	FISHER SCI ATL	08/25/2011	$47.52
	COLEPARMER 00106013	08/24/2011	$107.31
	RAINBOW SYMPHONY	08/29/2011	$31.95
	CYNMAR CORPORATION INTER	08/30/2011	$100.15
	AFLASH PHOTONICS	08/30/2011	$37.00
			$3,600.46
RONALD L CROSS JR	GLOBAL FLOW PRODUCTS L	07/28/2011	$89.78
	ACE GLASS CO	07/29/2011	$320.40
	RICHLAND INDUSTRIAL	08/01/2011	$85.78
	RICHLAND INDUSTRIAL	08/01/2011	$20.59
	ACTION BOLT AND SUPPLY IN	08/01/2011	$27.83
	GATEWAY SUPPLY CP	08/01/2011	$95.02
	RICHLAND INDUSTRIAL	08/04/2011	$220.12
	HILL MANUFACTURING CO INC	08/08/2011	$95.57
	NORTHERN TOOL EQUIP SC	08/08/2011	$40.64
	NAPA STORE 1015006	08/16/2011	$7.04
	INDVENTECH	08/17/2011	$2,110.30
	HOBGOOD ELEC & MACHINERY	08/19/2011	$1,634.20
	HD SUPPLY ELEC. #5G	08/19/2011	$8.83
	HD SUPPLY ELEC. #5G	08/19/2011	$27.46
	WW GRAINGER	08/22/2011	$40.87
	RICHLAND INDUSTRIAL	08/29/2011	$53.50
			$4,877.93
RONALD L HALLMAN	ALL PRO AUTO PTS SUMTER	08/01/2011	$86.08
	ALL PRO AUTO PTS SUMTER	08/01/2011	$80.96
	ALL PRO AUTO PTS SUMTER	08/01/2011	$114.08
	ALL PRO AUTO PTS SUMTER	08/01/2011	$71.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	SHEALYS TRUCK CENTER	08/02/2011	$290.33
	ALL PRO AUTO PTS SUMTER	08/03/2011	$107.95
	IBS OF SC	08/05/2011	$176.41
	FRASIER TIRE S62800024	08/09/2011	$227.74
	FARM BUREAU PRODUCTS PROG	08/10/2011	$112.86
	NAPA STORE 1015002	08/10/2011	$19.67
	RICHLAND INDUSTRIAL	08/17/2011	$91.52
	WW GRAINGER	08/19/2011	$152.29
	IBS OF SC	08/22/2011	$109.00
	SHUMAN OWENS SUPPLY CO	08/26/2011	$36.79
	SHUMAN OWENS SUPPLY CO	08/26/2011	$221.92
	PALMETTO KUSTOM KARTZ LLC	08/29/2011	$47.08
	RICHLAND INDUSTRIAL	08/29/2011	$9.35
			$1,955.36
RONALD L STROBRIDGE	AIRGAS NAT WELDERS #5	07/29/2011	$64.85
	PRAXAIR DIST-ACCUPAY	08/22/2011	$329.74
	PRAXAIR DIST-ACCUPAY	08/22/2011	$683.58
			$1,078.17
ROSE MARY L RITCHIE	OFFICE DEPOT #2361	08/02/2011	$39.21
	OFFICE DEPOT #2361	08/23/2011	$31.79
			$71.00
ROSIE C MEINDL	SDP LITERATUREDISPLAYS	08/05/2011	$78.39
	OFFICE MAX	08/08/2011	$64.06
	VERIZON WRLS IVR VE	08/23/2011	$85.72
	SOUTHEASTERN PRINTING &	08/26/2011	$73.14
	OFFICE MAX	08/25/2011	$57.74
			$359.05
ROY QUINN	NATIONAL ENERGY CONTROL C	08/04/2011	$520.00
	FASTENAL COMPANY01	08/08/2011	$90.96
	HARLEYS ELECTRONICS INC	08/17/2011	$167.37
	JOHNSTONE SUPPLY-S'BURG	08/18/2011	$257.06
	THE HOME DEPOT #1108	08/24/2011	$163.28
	JOHNSON CONTROLS, SSNA	08/25/2011	$566.04
	JOHNSTONE SUPPLY-S'BURG	08/29/2011	$126.46
			$1,891.17
RUSHTON F AUSTIN	1140 PERRY MANN	07/29/2011	$85.28
	HEAT TRANSFER SALES	08/01/2011	$2,335.00
	HOFFMAN & HOFFMAN INC	08/02/2011	$257.74
	HOFFMAN & HOFFMAN INC	08/02/2011	$97.11
	1140 PERRY MANN	08/09/2011	$69.50
	1140 PERRY MANN	08/09/2011	$194.74
	SHEALY ELECT 803-227-0599	08/11/2011	$963.00
	SHEALY ELECT 803-227-0599	08/11/2011	$47.80
	AUSTIN CANVAS & AWNING	08/10/2011	$668.75
	HAGEMEYERNA CB57	08/10/2011	$152.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	HAGEMEYERNA CB57	08/17/2011	$38.20
	HAGEMEYERNA CB57	08/19/2011	$47.46
	1140 PERRY MANN	08/29/2011	$606.85
			$5,564.19
RUSSELL G FREDERICK III	RICHLAND INDUSTRIAL	07/29/2011	$12.75
	ACE HRDWR OF CAYCE LLC	08/03/2011	$13.86
	C C DICKSON CO 1002	08/11/2011	$65.40
	ACE HRDWR OF CAYCE LLC	08/11/2011	$4.98
	ACE HRDWR OF CAYCE LLC	08/17/2011	$22.37
	W O BLACKSTONE & CO INC	08/24/2011	$2,279.00
			$2,398.36
RUSSELL W MCCONNELL	LOWES #01064	07/29/2011	$166.20
	LOWES #01064	08/05/2011	$36.80
	SHERWIN WILLIAMS #2306	08/11/2011	$403.02
			$606.02
RYAN D BOGGS	FORMS AND SUPPLY - AOPD	08/01/2011	$25.94
	FORMS AND SUPPLY - AOPD	08/01/2011	$77.16
	FORMS AND SUPPLY - AOPD	08/01/2011	$19.67
	FORMS AND SUPPLY - AOPD	08/02/2011	$20.88
	FORMS AND SUPPLY - AOPD	08/04/2011	$56.41
	THE GREENVILLE NEWS-CIRC	08/12/2011	$197.50
	PAYPAL SDENTERTAIN	08/16/2011	$400.00
	FORMS AND SUPPLY - AOPD	08/15/2011	$79.53
	FORMS AND SUPPLY - AOPD	08/16/2011	$46.65
	SURVEYMONKEY.COM	08/20/2011	$23.99
	ANDERSON STAMP & ENGRAVIN	08/19/2011	$134.86
			$1,082.59
SABRINA C SULLIVAN	STUDICA/ 888-5617521	07/29/2011	$1,326.29
	AMZ Buy.com	07/30/2011	$853.99
	B & H PHOTO-VIDEO.COM	07/29/2011	$810.96
	WM SUPERCENTER	07/29/2011	$42.67
	AMZ Buy.com	08/01/2011	$109.20
	NYTEX,LLC	07/29/2011	$1,019.06
	FRY'S.COM	07/29/2011	$45.94
	AMZ Buy.com	08/01/2011	$298.02
	B & H PHOTO-VIDEO-MO/TO	08/01/2011	$119.70
	AMAZON MKTPLACE PMTS	08/02/2011	$70.36
	SYX GLOBALINDUSTRIALEQ	08/05/2011	$2,188.30
	FORMS AND SUPPLY - AOPD	08/09/2011	$95.99
	LAGUNA CLAY COMPANY	08/10/2011	$414.31
	BOXWOOD TECH	08/17/2011	$260.00
	DBC BLICK ART MATERIAL	08/18/2011	$328.97
	BOXWOOD TECH	08/17/2011	$260.00
	STUDICA/ 888-5617521	08/17/2011	$756.55
	DBC BLICK ART MATERIAL	08/23/2011	$9.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA C SULLIVAN	TALAS	08/23/2011	$30.50
	All Square Computer Techn	08/29/2011	$417.30
			$9,458.04
SADDLER J TAYLOR	APL APPLE ONLINE STORE	08/05/2011	$29.99
			$29.99
SAMUEL A TENNEY	KURT J. LESKER COMPANY	07/29/2011	$660.21
	ALLIED ELECTRONICS INC	08/02/2011	$71.36
	NEWARK US 00000109	08/02/2011	$41.35
	COLUMBIA FLUID SYS TECH	08/05/2011	$66.08
	COLUMBIA FLUID SYS TECH	08/05/2011	$98.92
	FILTERS FAST	08/10/2011	$12.65
	OMEGA ENGINEERING INC	08/11/2011	$38.00
	VICI VALCO INSTRUMENTS CO	08/12/2011	$83.27
	MELLER OPTICS INC	08/19/2011	$357.93
	DUNIWAY STOCKROOM CORP	08/19/2011	$224.83
	WWW.NEWEGG.COM	08/23/2011	$13.98
	OMEGA ENGINEERING INC	08/24/2011	$38.00
	DUNIWAY STOCKROOM CORP	08/24/2011	$95.47
	AGILENTTECHNOLOGIES	08/25/2011	$22.95
	MCMASTER-CARR	08/25/2011	$61.78
	FISHER SCI CHI	08/26/2011	$66.77
	MCMASTER-CARR	08/29/2011	$52.42
	NEWARK US 00000109	08/30/2011	$36.53
			$2,042.50
SAMUEL D GROSS	HARRISON BROS SUPPLY	08/01/2011	$181.28
	LOWES #00499	08/02/2011	$884.74
	LOWES #00499	08/03/2011	$164.50
	NORTHERN TOOL EQUIP SC	08/02/2011	$130.43
	HARBOR FREIGHT TOOLS 103	08/02/2011	$352.76
	BESTNEST INC	08/04/2011	$61.91
	THE HOME DEPOT 1112	08/02/2011	$576.24
	MANN TOOL & SUPPLY	08/03/2011	$102.67
	B AND L DISTRIBUTING 1	08/09/2011	$81.32
	HOBBY LOBBY #323	08/09/2011	$30.96
	LOWES #00499	08/09/2011	$651.12
	SHUMAN OWENS SUPPLY CO	08/10/2011	$6.68
	B AND L DISTRIBUTING 1	08/11/2011	$81.32
	LOWES #00499	08/16/2011	$56.61
	LOWES #02967	08/16/2011	$56.99
	ROSE TALBERT PAINT CO	08/16/2011	$14.17
	MANN TOOL & SUPPLY	08/16/2011	$8.51
	SHUMAN OWENS SUPPLY CO	08/19/2011	$1,076.47
			$4,518.68
SAMUEL P CARTER	RECCO TAPE AND LABEL INC	08/25/2011	$694.03
	EXPRESS TIME SYSTEMS	08/26/2011	$265.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$959.65
SANDIPAN DAWN	DELL SALES & SERVICE	08/05/2011	$164.76
	DELL SALES & SERVICE	08/10/2011	$224.68
			$389.44
SANDRA A THOMAS	CHROMATE INDUSTRIAL CORP	08/05/2011	$643.91
	MIDLANDS SPECIALTY	08/08/2011	$376.62
	LOWES #01064	08/09/2011	$46.31
	LOWES #01064	08/19/2011	$6.44
	LOWES #01064	08/22/2011	$163.10
	1140 PERRY MANN	08/22/2011	$118.63
	LOWES #00499	08/22/2011	$6.36
	UNITED REFRIG BR #U2	08/24/2011	$11.85
	ACE HRDWR OF CAYCE LLC	08/30/2011	$35.80
	BILT RITE	08/30/2011	$359.24
			$1,768.26
SANDRA BRINGLEY	JOHN WILEY & SONS PUBL	08/02/2011	$68.00
	VERIZON WRLS IVR VE	08/09/2011	$146.20
	DMI DELL HIGHER EDUC	08/11/2011	$33.48
	DMI DELL HIGHER EDUC	08/11/2011	$55.79
	OFFICE DEPOT #2349	08/12/2011	$92.22
	DMI DELL HIGHER EDUC	08/15/2011	$1,255.20
	APL APPLE ONLINE STORE	08/17/2011	$69.00
	SHRM ORG	08/18/2011	$180.00
	APL APPLE ONLINE STORE	08/20/2011	$829.00
	GILMORE KRAMER COMPANY	08/24/2011	$450.51
	FEDEX 875892849500	08/28/2011	$59.05
	FORMS AND SUPPLY - AOPD	08/25/2011	$72.10
	RASIX COMPUTER CENTER	08/29/2011	$126.62
			$3,437.17
SANDRA E KNOTTS	THE MATHWORKS - OA	07/30/2011	$99.96
	ABEBOOKS.COM	08/01/2011	$42.50
	ABEBOOKS.COM	08/01/2011	$64.65
	WORLD SCIENTIFIC	08/08/2011	$139.00
	AIRGAS NAT WELDERS #5	08/10/2011	$110.85
	WORLD SCIENTIFIC	08/23/2011	$74.00
	STAPLES 00106567	08/24/2011	$31.53
	ABEBOOKS.COM	08/25/2011	$116.36
	NUANCE COMMUNICATIONS	08/27/2011	$119.94
			$798.79
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	08/01/2011	$82.45
	FORMS AND SUPPLY - AOPD	08/02/2011	$5.01
	MAYER EDUCATIONAL PROD	08/17/2011	$425.00
	WALMART.COM	08/17/2011	$163.77
	CAROLINA AWARDS	08/17/2011	$37.45
	DELL SALES & SERVICE	08/18/2011	$346.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	08/25/2011	$27.14
			$1,087.49
SANDRA L SABO	SYX TIGERDIRECT.COM	07/29/2011	$79.99
	SYX TIGERDIRECT.COM	08/01/2011	$176.42
	SYX TIGERDIRECT.COM	08/01/2011	$174.49
	FEDEX OFFICE #1538	08/13/2011	$90.94
	DMI DELL ARB BUS	08/20/2011	$127.33
	DMI DELL ARB BUS	08/22/2011	$587.41
	Best Buy 00002642	08/23/2011	$85.59
	FORMS AND SUPPLY - AOPD	08/22/2011	$131.59
	FORMS AND SUPPLY - AOPD	08/24/2011	$153.74
	FORMS AND SUPPLY - AOPD	08/25/2011	$17.94
	FORMS AND SUPPLY - AOPD	08/29/2011	$61.84
	Best Buy 00002642	08/29/2011	$101.63
			$1,788.91
SANDRA MARSHALL	FORMS AND SUPPLY - AOPD	08/02/2011	$29.50
	FORMS AND SUPPLY - AOPD	08/09/2011	$4.30
	WM SUPERCENTER	08/10/2011	$24.96
	WM SUPERCENTER	08/11/2011	$21.63
	4OVER, INC.	08/19/2011	$119.67
	STAPLS3140923419000	08/19/2011	$190.79
	FORMS AND SUPPLY - AOPD	08/24/2011	$32.35
	FORMS AND SUPPLY - AOPD	08/25/2011	$14.51
	OFFICEMAX CT IN#984842	08/26/2011	$36.22
			$473.93
SARA J WILCOX	JWS WILEY PUBLISHERS	07/31/2011	$700.00
	FORMS AND SUPPLY - AOPD	07/28/2011	$317.28
			$1,017.28
SARA M EASLER	JOBTARGET LLC	07/29/2011	$220.00
	JOBTARGET LLC	07/29/2011	$220.00
	Amazon.com	07/30/2011	$106.74
	DTI DAY-TIMERS INC	07/30/2011	$33.15
	BOXWOOD TECH	08/01/2011	$300.00
	BOXWOOD TECH	08/01/2011	$300.00
	FORMS AND SUPPLY - AOPD	08/04/2011	$9.19
	DMI DELL HIGHER EDUC	08/10/2011	$55.79
	DMI DELL HIGHER EDUC	08/11/2011	$1,161.05
	FINANCIAL MANAGEMENT ASSO	08/11/2011	$360.00
	FINANCIAL MANAGEMENT ASSO	08/11/2011	$360.00
	Amazon.com	08/13/2011	$139.00
	FEDEX 797395527890	08/14/2011	$12.91
	FORMS AND SUPPLY - AOPD	08/16/2011	$52.62
	FORMS AND SUPPLY - AOPD	08/19/2011	$18.38
	Amazon.com	08/24/2011	$27.09
	ATTM 838407448 NBI	08/25/2011	$164.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARA M EASLER	FORMS AND SUPPLY - AOPD	08/25/2011	$15.44
			$3,555.86
SARA S BEARDSLEY	THE MUSICAL SOURCE INC	08/05/2011	$16.88
	THE MUSICAL SOURCE INC	08/05/2011	$1,480.00
	THE MUSICAL SOURCE INC	08/08/2011	$1,388.97
	AMAZON MKTPLACE PMTS	08/11/2011	$13.98
			$2,899.83
SARAH E KELLY	NATL ASSOC OF COLLEGE/	07/28/2011	$150.00
	WWW.NEWEGG.COM	07/29/2011	$345.97
	ATM SUPPLY STORE	08/05/2011	$115.38
	OFFICE DEPOT #2349	08/04/2011	$40.63
	FORMS AND SUPPLY - AOPD	08/08/2011	$114.69
	HARBOR FREIGHT CATALOG	08/11/2011	$123.92
	PC LIQUIDATIONS.COM	08/16/2011	$267.36
	HARBOR FREIGHT CATALOG	08/19/2011	$94.27
	CHIPCO COMPUTER	08/25/2011	$57.14
	SHIPPING SUPPLY LLC	08/27/2011	$481.67
	ABC POSTAGE STAMP VENDING	08/30/2011	$123.00
			$1,914.03
SARAH H OKAWA	FORMS AND SUPPLY - AOPD	07/29/2011	$69.28
	FEDEX 795012018965	07/29/2011	$18.31
	FEDEX 797344390808	08/02/2011	$71.93
	FEDEX 795022658109	08/03/2011	$37.78
	FEDEX 797362874995	08/04/2011	$22.86
	FEDEX 797346866270	08/04/2011	$77.91
	FEDEX 797362999627	08/05/2011	$37.78
	FEDEX 795031579175	08/06/2011	$37.78
	FEDEX 795031623885	08/05/2011	$32.32
	FEDEX 797362744761	08/06/2011	$43.32
	FEDEX 797369000161	08/09/2011	$37.78
	FEDEX 795031683424	08/17/2011	$71.93
	FEDEX 875523530891	08/18/2011	$84.82
	FEDEX 795077965046	08/18/2011	$15.74
	FORMS AND SUPPLY - AOPD	08/23/2011	$19.46
			$679.00
SARAH M GURLEY	SC LAW ENFORCEMENT	08/02/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/16/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/22/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
			$200.00
SARAH M HARMON	TRACTOR SUPPLY #724	07/30/2011	$32.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH M HARMON	BenMeds 1017681390	08/02/2011	$131.46
	DEAN BENNETT SUPPLY	08/04/2011	$153.00
	FISHER SCI ATL	08/09/2011	$175.88
	HACH COMPANY	08/09/2011	$1,643.05
	TRACTOR-SUPPLY-CO #0471	08/12/2011	$160.45
	CSN Just Water Pumps	08/12/2011	$29.98
	TRACTOR SUPPLY #724	08/13/2011	$229.96
	CAROLINA BIOLOGICAL SUPPL	08/18/2011	$307.45
	LOWES #00639	08/26/2011	$22.41
			$2,885.73
SARAH P CALLAHAN	APL APPLE ONLINE STORE	07/31/2011	$1,099.00
	Amazon.com	07/31/2011	$69.96
	APL APPLE ONLINE STORE	07/30/2011	$35.31
	NATIONWIDE OFFICE SUPPLY	07/29/2011	$2,069.94
	COLLEGE ART ASSOC	08/02/2011	$90.00
	WWW.NEWEGG.COM	08/02/2011	$199.99
	THE AMERICAN CERAMIC SOC	08/03/2011	$39.95
	THE CHRONICLE	08/03/2011	$82.50
	CITY ART	08/03/2011	$646.71
	KREMER PIGMENTS	08/04/2011	$859.00
	DATAVISION MAIL ORDER	08/03/2011	$936.15
	DRI PARALLELS, INC.	08/12/2011	$79.99
	DBC BLICK ART MATERIAL	08/13/2011	$578.35
	DRI PARALLELS, INC.	08/12/2011	$6.99
	UTRECHT MFG. CORP	08/15/2011	$67.67
	DBC BLICK ART MATERIAL	08/16/2011	$53.22
	B & H PHOTO-VIDEO.COM	08/18/2011	$647.35
	DBC BLICK ART MATERIAL	08/19/2011	$407.78
	CITY ART	08/19/2011	$44.23
	PHOTOGRAPHERS FORMULARY I	08/19/2011	$407.70
	DBC BLICK ART MATERIAL	08/24/2011	$280.35
	LOWES #01064	08/29/2011	$479.11
	DBC BLICK ART MATERIAL	08/31/2011	$718.94
	All Square Computer Techn	08/29/2011	$673.75
			$10,573.94
SARAH T LIVINGSTON	FEDEX 797343525880	08/02/2011	$37.78
	FEDEX 171867615000033	08/03/2011	$28.35
	FEDEX 795045497190	08/07/2011	$26.31
	FEDEX 797379129072	08/07/2011	$18.85
	FORMS AND SUPPLY - AOPD	08/15/2011	$395.32
	AT&T DATA	08/16/2011	$25.00
	THE OFFICE PAL	08/21/2011	$867.71
	FEDEX 797343525880	08/20/2011	$6.44
	AT&T DATA	08/24/2011	$25.00
	FORMS AND SUPPLY - AOPD	08/25/2011	$68.20
	FORMS AND SUPPLY - AOPD	08/26/2011	$165.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LIVINGSTON	FORMS AND SUPPLY - AOPD	08/29/2011	$132.34
			$1,796.41
SARAH T LONG	AIKEN STANDARD	08/04/2011	$250.00
	MORRIS-LOCAL NEWSPAPER	08/10/2011	$269.28
	FORMS AND SUPPLY - AOPD	08/12/2011	$12.48
	FORMS AND SUPPLY - AOPD	08/12/2011	$33.48
	FORMS AND SUPPLY - AOPD	08/12/2011	$20.50
	FORMS AND SUPPLY - AOPD	08/23/2011	$14.23
	SC BUSINESS PUBLICATIONS	08/25/2011	$1,600.00
			$2,199.97
SARAH V PENINGER	DHLBSRF CLT0000035639	08/11/2011	$31.45
	HP DIRECT-PUBLICSECTOR	08/12/2011	$357.38
	VERIZON WRLS IVR VE	08/12/2011	$92.54
	VERIZON WRLS IVR VE	08/12/2011	$1,178.18
	ATTM 287235049760NBI	08/16/2011	$49.87
	FORMS AND SUPPLY - AOPD	08/22/2011	$25.27
	FORMS AND SUPPLY - AOPD	08/24/2011	$133.92
			$1,868.61
SAUNDRA GLOVER	FORMS AND SUPPLY - AOPD	08/02/2011	$154.98
	VZWRLSS APOCC VISE	08/17/2011	$107.07
			$262.05
SCOTT A VENDEMIA	CRUCIAL.COM	08/03/2011	$131.98
	STAPLES 00106567	08/05/2011	$50.97
	STAPLES 00106567	08/05/2011	$278.76
	CABLE & CONNECTIONS INC	08/08/2011	$21.51
	CABLE & CONNECTIONS INC	08/08/2011	$27.93
	DMI DELL HIGHER EDUC	08/09/2011	$2,334.75
	Best Buy 00002642	08/18/2011	$167.09
	STAPLES 00106567	08/17/2011	$85.81
	PROVANTAGE CORP	08/22/2011	$144.90
	AMAZON MKTPLACE PMTS	08/24/2011	$32.94
	AMZ lenovo	08/26/2011	$2,351.86
	T J MAXX #99	08/26/2011	$74.89
			$5,703.39
SCOTT A WEISS	FEDEX OFFICE #1502	08/23/2011	$80.72
			$80.72
SCOTT C LINDENBERG	FORMS AND SUPPLY - AOPD	08/05/2011	$6.44
	FORMS AND SUPPLY - AOPD	08/04/2011	$6.06
	TPM COLUMBIA	08/05/2011	$110.75
	FORMS AND SUPPLY - AOPD	08/08/2011	$105.75
	FORMS AND SUPPLY - AOPD	08/10/2011	$134.01
	FORMS AND SUPPLY - AOPD	08/10/2011	$48.66
	AMAZON MKTPLACE PMTS	08/19/2011	$74.98
	AP BOOKSTORE.COM	08/18/2011	$20.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C LINDENBERG	APL APPLE ONLINE STORE	08/25/2011	$35.31
	AP BOOKSTORE.COM	08/24/2011	$20.00
	FORMS AND SUPPLY - AOPD	08/29/2011	$36.04
	CMJ MUSIC MARATHON REG	08/30/2011	$655.00
			$1,253.00
SCOTT C RICKENBAKER	PRODUCTION ADVANTAGE INC	08/18/2011	$443.79
	ACE HRDWR OF CAYCE LLC	08/25/2011	$44.16
	WM SUPERCENTER	08/27/2011	$15.24
			$503.19
SCOTT COOPER	WW GRAINGER	07/29/2011	$135.58
	HYDRADYNE FLUID AIR 590	07/28/2011	$14.42
	WW GRAINGER	07/29/2011	$282.81
	RICHLAND INDUSTRIAL	08/03/2011	$250.03
	FASTENAL COMPANY01	08/02/2011	$27.25
	C AND C BOILER SALES AND	08/04/2011	$98.90
	SOUTHERN PUMP &TANK	08/09/2011	$2,184.37
	QUICK TERRACE ELECTRIC LL	08/24/2011	$1,147.14
	ZCI COMPANY	08/28/2011	$598.25
	WW GRAINGER	08/29/2011	$709.14
			$5,447.89
SCOTT CRITTENDEN	AMAZON MKTPLACE PMTS	08/03/2011	$264.00
	AIRGAS NAT WELDERS #5	08/03/2011	$231.18
	DMI DELL HIGHER EDUC	08/04/2011	$1,269.06
	NATIONAL INSTRUMENTS CORP	08/04/2011	$714.10
	AIRGAS NAT WELDERS #5	08/05/2011	$164.57
	RADIOSHACK COR00196360	08/08/2011	$36.53
	Amazon.com	08/12/2011	$89.99
			$2,769.43
SCOTT E STURKIE	GATEWAY SUPPLY CP	08/10/2011	$3.22
	GRAHL ELECTRIC SUPPLY CO	08/11/2011	$10.63
	GRAHL ELECTRIC SUPPLY CO	08/11/2011	$45.01
	GATEWAY SUPPLY CP	08/10/2011	$35.31
	GRAYBAR ELECTRIC	08/11/2011	$27.39
	RICHLAND INDUSTRIAL	08/17/2011	$217.72
	UNITED REFRIG BR #U2	08/17/2011	$14.50
	GATEWAY SUPPLY CP	08/16/2011	$87.95
	C C DICKSON CO 1002	08/19/2011	$53.50
	GATEWAY SUPPLY CP	08/22/2011	$4.93
	1140 PERRY MANN	08/22/2011	$7.88
	GATEWAY SUPPLY CP	08/24/2011	$18.20
	1140 PERRY MANN	08/24/2011	$15.37
	CAPITAL SUPPLY OF COLUMBI	08/25/2011	$38.31
	CAPITAL SUPPLY OF COLUMBI	08/26/2011	$5.52
			$585.44
SCOTT H PEACE	THE HOME DEPOT 1117	07/30/2011	$81.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT H PEACE	MANER BUILDERS SUPPLY CO	08/04/2011	$637.50
	SHERWIN WILLIAMS #2008	08/05/2011	$79.38
	WRIGHTSBORO SUPPLY INC	08/08/2011	$305.90
	BAKER DIST CO 556	08/12/2011	$2,432.11
	SIGN WORKS	08/15/2011	$374.50
	LARRYS PLUMBING & IRRIGAT	08/17/2011	$38.52
	AUGUSTA COMMUNICATION	08/18/2011	$127.00
	THE HOME DEPOT 1117	08/19/2011	$36.73
	CES-SC-0023	08/19/2011	$170.13
	CES-SC-0023	08/24/2011	$82.12
	LARRYS PLUMBING & IRRIGAT	08/24/2011	$40.02
	THE HOME DEPOT 1117	08/24/2011	$102.35
			$4,507.87
SCOTT J RICE	GATEWAY SUPPLY CP	07/29/2011	$25.45
	LOWES #01064	07/29/2011	$21.19
	UNITED REFRIG BR #U2	07/29/2011	$77.61
	BAKER DIST CO 541	08/02/2011	$21.01
	GATEWAY SUPPLY CP	08/09/2011	$840.66
	GATEWAY SUPPLY CP	08/15/2011	$132.34
	THE TRANE COMPANY	08/17/2011	$126.99
	THE TRANE COMPANY	08/18/2011	$81.90
	BAKER DIST CO 541	08/22/2011	$56.40
	BAKER DIST CO 541	08/22/2011	$855.15
			$2,238.70
SCOTT LARSON	NACDA & AFFILIATES	08/23/2011	$100.00
			$100.00
SCOTT M WHITE	WWW.NEWEGG.COM	08/17/2011	$20.38
	WWW.NEWEGG.COM	08/17/2011	$59.99
			$80.37
SEAN C RAYMAN	ZORO TOOLS INC	07/29/2011	$239.70
	ZORO TOOLS INC	08/04/2011	$239.70
			$479.40
SEAN P PLACE	MCMASTER-CARR	07/29/2011	$103.24
	US PLASTICS/USP HOME	08/01/2011	$13.49
	AMAZON MKTPLACE PMTS	08/02/2011	$100.98
	BIO RAD	08/03/2011	$892.40
	LOWES #01064	08/04/2011	$145.26
	FISHER SCI AUTO REC	08/05/2011	$78.65
	FISHER SCI AUTO REC	08/05/2011	$597.59
	MILLIPORE AMERICAS	08/09/2011	$48.04
	FEDEX 876898572890	08/12/2011	$53.88
	FISHER SCI ATL	08/16/2011	$702.10
	ENZO LIFE SCIENCES	08/18/2011	$379.00
	UPS BC-112310000034	08/19/2011	$2,334.28
	ENZO LIFE SCIENCES	08/18/2011	$499.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SEAN P PLACE	BIO RAD	08/23/2011	$149.65
	VWR INTERNATIONAL INC	08/24/2011	$421.58
	AMAZON MKTPLACE PMTS	08/25/2011	$130.89
	FISHER SCI ATL	08/25/2011	$217.26
	MCMASTER-CARR	08/25/2011	$79.33
			$6,946.62
SETH G JOHN	UNIV-OF-SC-BOOKSTORE#2400	07/29/2011	$169.65
	AMAZON MKTPLACE PMTS	08/02/2011	$18.99
	FISHER SCI ATL	08/03/2011	$302.37
	FISHER SCI ATL	08/10/2011	$293.92
	FISHER SCI ATL	08/10/2011	$15.67
	FISHER SCI ATL	08/12/2011	$206.28
	FISHER SCI ATL	08/12/2011	$115.70
	FISHER SCI ATL	08/17/2011	$24.28
	FISHER SCI ATL	08/17/2011	$136.74
	FISHER SCI ATL	08/20/2011	$40.38
	FISHER SCI ATL	08/25/2011	$122.68
	PROVANTAGE CORP	08/26/2011	$244.22
	IKEA CHARLOTTE	08/28/2011	$82.56
			$1,773.44
SHAE A VAUGHN	SIGMA ALDRICH US	08/16/2011	$61.18
	FISHER SCI ATL	08/23/2011	$47.73
			$108.91
SHAMAITA S SHETU	AMERICAN DICING INC	08/19/2011	$143.00
			$143.00
SHANA F DRY	COMPORIUM PUBLISHING	08/04/2011	$484.75
	LANCASTER NEWS	08/10/2011	$188.23
	THE HERALD CLASSIFIEDS	08/11/2011	$495.00
	PRINT SOLUTIONS INC	08/30/2011	$485.67
	PRINT SOLUTIONS INC	08/30/2011	$222.20
			$1,875.85
SHANE P SONNEFELD	CABLE & CONNECTIONS INC	08/08/2011	$49.22
	APC	08/11/2011	$411.59
	ADI SECURITY PRD CB	08/19/2011	$968.66
	LOWES #00433	08/19/2011	$10.02
	ADI SECURITY PRD CB	08/26/2011	$159.99
			$1,599.48
SHARON H CHAPMAN	PBD ALA-GRAPH EDITIONS	08/24/2011	$173.00
			$173.00
SHARON L RUPP	BARNES&NOBLE COM	08/18/2011	$10.68
	Amazon.com	08/20/2011	$10.40
	Amazon.com	08/21/2011	$128.96
	Amazon.com	08/20/2011	$64.65
	Amazon.com	08/21/2011	$548.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$763.21
SHARON L SUPPLEE	Bestbuy.com 00009944	07/29/2011	$1,149.12
	FORMS AND SUPPLY - AOPD	08/03/2011	$30.08
	OFFICE DEPOT #1214	08/08/2011	$33.59
	OFFICE DEPOT #1214	08/09/2011	$99.99
	SHOPLET.COM	08/11/2011	$301.06
	FORMS AND SUPPLY - AOPD	08/10/2011	$70.46
	TENNIS WAREHOUSE	08/13/2011	$138.50
	STAYWELL - KRAMES	08/16/2011	$356.47
	ABSOLUTE FENCING GEAR	08/16/2011	$658.85
	SCHOOL HEALTH CORP	08/16/2011	$985.01
	FORMS AND SUPPLY - AOPD	08/17/2011	$38.36
	SHOPXTREME SALES	08/18/2011	$37.97
	FORMS AND SUPPLY - AOPD	08/19/2011	$36.37
	FORMS AND SUPPLY - AOPD	08/19/2011	$37.71
	FORMS AND SUPPLY - AOPD	08/19/2011	$160.07
	CPR SAVERS AND FIRST AID	08/24/2011	$48.40
	BLUE GAUNTLET	08/29/2011	$173.50
			$4,355.51
SHARON WOODS	SHRM ORG	08/18/2011	$160.00
			$160.00
SHARRON D BUOY	FORMS AND SUPPLY - AOPD	07/29/2011	$224.97
	FORMS AND SUPPLY - AOPD	07/29/2011	$85.53
	FORMS AND SUPPLY - AOPD	08/10/2011	$21.99
	FEDEX 872865185002	08/14/2011	$22.08
	FORMS AND SUPPLY - AOPD	08/12/2011	$111.90
	FORMS AND SUPPLY - AOPD	08/19/2011	$828.58
			$1,295.05
SHAWN D MASTO	TURNER GRAPHICS	07/28/2011	$300.00
	AIA CRP	08/05/2011	$569.08
	4IMPRINT	08/25/2011	$285.74
	OFFICEMAX CT IN#004975	08/29/2011	$124.78
			$1,279.60
SHAWN R BOUCHER	THE OFFICE PAL	08/07/2011	$1,354.96
	UT CAREER SERVICES	08/08/2011	$350.00
	Amazon.com	08/17/2011	$71.14
	Amazon.com	08/18/2011	$11.53
	Amazon.com	08/26/2011	$23.85
	Amazon.com	08/29/2011	$87.28
	Amazon.com	08/30/2011	$79.30
			$1,978.06
SHEILA B HEATLEY	USGOVT PRINT OFC 32	07/29/2011	$70.00
	FORMS AND SUPPLY - AOPD	07/28/2011	$196.00
	FORMS AND SUPPLY - AOPD	07/28/2011	$111.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA B HEATLEY	FEDEX 685567415000261	08/03/2011	$3.29
	FEDEX 685567415000292	08/03/2011	$3.29
	FEDEX 685567415000148	08/03/2011	$3.29
	FEDEX 685567415000223	08/03/2011	$3.29
	FEDEX 685567415000216	08/03/2011	$3.29
	FEDEX 685567415000247	08/03/2011	$3.29
	FEDEX 685567415000254	08/03/2011	$3.29
	FEDEX 685567415000285	08/03/2011	$3.29
	FEDEX 685567415000209	08/03/2011	$3.29
	FEDEX 685567415000162	08/03/2011	$3.29
	FEDEX 685567415000186	08/03/2011	$3.29
	FEDEX 685567415000193	08/03/2011	$3.29
	FEDEX 685567415000230	08/03/2011	$3.29
	FEDEX 685567415000278	08/03/2011	$3.29
	ICL TELECON IC	08/10/2011	$152.66
	SYX TIGERDIRECT.COM	08/11/2011	$39.99
	FLIPDRIVE.COM	08/11/2011	$4.95
	SYX TIGERDIRECT.COM	08/15/2011	$750.18
	ATTM 287237292957NBI	08/16/2011	$162.20
	FORMS AND SUPPLY - AOPD	08/16/2011	$31.29
	SHRED WITH US	08/19/2011	$30.00
	SYX TIGERDIRECT.COM	08/22/2011	$119.96
	SYX TIGERDIRECT.COM	08/23/2011	$77.16
	VERIZON WRLS IVR VE	08/26/2011	$223.87
	STAPLS7076969431000001	08/27/2011	$52.42
			$2,067.76
SHEILA P SMOAK	STAPLS9218190816000	08/04/2011	$904.10
	BRIDGETTE'S INTERIORS & D	08/09/2011	$1,675.00
	Amazon.com	08/12/2011	$213.54
	STAPLS9218593460000	08/18/2011	$246.02
	WM SUPERCENTER	08/23/2011	$52.87
	COLLETONIAN	08/23/2011	$1,227.00
	WM SUPERCENTER	08/23/2011	$425.86
	THE PRESS AND STANDARD	08/25/2011	$506.00
	THE POST AND COURIER	08/24/2011	$796.00
	CORBETTS BUILDING	08/24/2011	$59.87
	WESTBURY ACE HARDWARE	08/29/2011	$58.67
	STAPLS9218963264000	08/30/2011	$136.62
			$6,301.55
SHEREE M MARTIN	DMI DELL HIGHER EDUC	08/02/2011	$861.26
	SOYPRINT INC	08/01/2011	$320.00
	COMPUWORLD INC	08/03/2011	$192.54
	DMI DELL HIGHER EDUC	08/09/2011	$701.11
	FORMS AND SUPPLY - AOPD	08/09/2011	$124.36
	DMI DELL HIGHER EDUC	08/11/2011	$158.28
	MOTOROLA, INC. - ONLINE	08/17/2011	$1,746.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHEREE M MARTIN	SOYPRINT INC	08/22/2011	$118.00
	DMI DELL HIGHER EDUC	08/24/2011	$246.74
			$4,468.79
SHERON B GAUSE	FORMS AND SUPPLY - AOPD	08/11/2011	$30.84
	FORMS AND SUPPLY - AOPD	08/12/2011	$4.44
			$35.28
SHERRI M JENIK	SC HIGHER EDUCATION FOUND	08/02/2011	$500.00
	FORMS AND SUPPLY - AOPD	08/15/2011	$92.47
	FORMS AND SUPPLY - AOPD	08/26/2011	$29.00
			$621.47
SHERRIE HOWELL REDMOND	APPOINTMENTQUEST LLC	08/12/2011	$14.75
	1800GOFEDEX 10010007	08/12/2011	$44.47
	1800GOFEDEX 10010007	08/12/2011	$1,226.69
	1800GOFEDEX 10010007	08/12/2011	$86.22
	1800GOFEDEX 10010007	08/12/2011	$14.48
	1800GOFEDEX 10010007	08/12/2011	$61.62
	1800GOFEDEX 10010007	08/12/2011	$40.40
	WWW.NEWEGG.COM	08/17/2011	$97.18
	ELSEVIER LTD	08/18/2011	$1,846.32
	ALFA AESAR	08/22/2011	$227.47
	ALFA AESAR	08/19/2011	$376.12
	FISHER SCI ATL	08/24/2011	$261.72
	FISHER SCI ATL	08/24/2011	$279.00
	FEDEX OFFICE #1502	08/25/2011	$123.78
	1800GOFEDEX 10010007	08/24/2011	$64.52
	1800GOFEDEX 10010007	08/24/2011	$73.39
	WWW.NEWEGG.COM	08/26/2011	$188.98
	FISHER SCI ATL	08/26/2011	$57.51
			$5,084.62
SHERRY L FEGGANS	CTC CONSTANTCONTACT.COM	08/03/2011	$35.00
	WWW.NEWEGG.COM	08/05/2011	$1,411.98
	BRODART SUPPLIES	08/05/2011	$4.08
	APL APPLE ONLINE STORE	08/06/2011	$579.00
	WWW.NEWEGG.COM	08/05/2011	$159.50
	Amazon.com	08/08/2011	$179.48
	AMAZON MKTPLACE PMTS	08/08/2011	$292.16
	TECH 4 LESS	08/09/2011	$496.59
	WWW.NEWEGG.COM	08/09/2011	$359.96
	GAYLORD BROS INC	08/10/2011	$266.62
	GANN OFFICE SUPPLIES, INC	08/09/2011	$310.29
	NH HISTORICAL SOCIE	08/11/2011	$40.50
	BRODART SUPPLIES	08/16/2011	$403.92
	THENERDS NET	08/16/2011	$1,357.25
	APL APPLE ONLINE STORE	08/18/2011	$52.43
	WWW.NEWEGG.COM	08/17/2011	$48.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	APL APPLE ONLINE STORE	08/18/2011	$127.33
	SWEETWATER SOUND	08/18/2011	$1,699.00
	GAYLORD BROS INC	08/20/2011	$47.66
	GAYLORD BROS INC	08/24/2011	$257.31
	CHIPCO COMPUTER	08/29/2011	$2,030.86
			$10,159.90
SHERRY L MORRISON	AT&T TLG GAC	07/31/2011	$76.56
	FEDEX 875650000906	08/07/2011	$47.06
	FEDEX 875650000917	08/05/2011	$25.05
	AIRGAS NAT WELDERS #5	08/08/2011	$40.65
	AMAZON MKTPLACE PMTS	08/21/2011	$207.71
	AT&T TLG GAC	08/20/2011	$90.45
	KENNY PRODUCTS, INC.	08/22/2011	$80.23
	U.S. SCHOOL SUPPL00 OF 00	08/22/2011	$900.00
	OFFICE DEPOT #1214	08/22/2011	$769.22
	OFFICE DEPOT #1165	08/22/2011	$152.89
	APL APPLE ONLINE STORE	08/24/2011	$760.77
	FEDEX 866929594420	08/23/2011	$32.32
	OFFICE DEPOT #1127	08/22/2011	$13.90
	WALMART.COM	08/23/2011	$45.98
	WALMART.COM	08/24/2011	$214.10
	STAPLS9218792332000	08/24/2011	$159.42
	U.S. SCHOOL SUPPL00 OF 00	08/23/2011	$232.75
	ATTM 287019424233NBI	08/25/2011	$83.36
	ATTM 287024035386NBI	08/25/2011	$74.36
	STAPLS9218831104000	08/25/2011	$171.18
	STAPLS9218829929000	08/25/2011	$57.76
	FEDEX 875650000891	08/26/2011	$38.79
	DIRECTLY YOURS	08/25/2011	$429.84
	FEDEX 875650000880	08/28/2011	$67.51
			$4,771.86
SHERYL L WISKUR	FISHER SCI ATL	07/30/2011	$70.20
	TUDOR SCIENTIFIC GLASS	08/02/2011	$126.26
	FISHER SCI ATL	08/05/2011	$32.10
	SIGMA ALDRICH US	08/10/2011	$155.81
	VWR INTERNATIONAL INC	08/11/2011	$18.48
	FISHER SCI ATL	08/13/2011	$291.60
	FISHER SCI ATL	08/12/2011	$185.68
	VWR INTERNATIONAL INC	08/13/2011	$130.15
	VWR INTERNATIONAL INC	08/16/2011	$56.13
	FISHER SCI ATL	08/18/2011	$104.78
	FISHER SCI ATL	08/20/2011	$172.92
	WM SUPERCENTER	08/28/2011	$10.08
	FISHER SCI ATL	08/30/2011	$40.95
			$1,395.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL R STARNES	RS MEANS CO INC	08/02/2011	$806.95
	FORMS AND SUPPLY - AOPD	08/09/2011	$110.21
	OFFICEMAX CT IN#923497	08/24/2011	$714.27
	FORMS AND SUPPLY - AOPD	08/25/2011	$1,589.82
	FORMS AND SUPPLY - AOPD	08/25/2011	$57.92
			$3,279.17
SHIRLEY A MCKENZIE	FEDEX 875823490517	07/31/2011	$30.30
	FEDEX 872865184966	07/31/2011	$30.30
	SC LAW ENFORCEMENT	08/01/2011	$25.00
	FORMS AND SUPPLY - AOPD	08/02/2011	$71.80
	LASER PRINT SERVICE, INC	08/03/2011	$192.60
	SC LAW ENFORCEMENT	08/05/2011	$25.00
	CHEM DRY OF SUMTER	08/06/2011	$120.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	SC LAW ENFORCEMENT	08/08/2011	$25.00
	VERIZON WRLS IVR VE	08/11/2011	$125.00
	AMAZON MKTPLACE PMTS	08/15/2011	$7.99
	SC LAW ENFORCEMENT	08/17/2011	$25.00
	MOBAL 212 785 5800	08/17/2011	$6.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	SC LAW ENFORCEMENT	08/29/2011	$25.00
	JAY NOLAN COMMUNITY SERV	08/31/2011	$75.00
	SC LAW ENFORCEMENT	08/30/2011	$25.00
			$858.99
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	08/05/2011	$155.04
	FORMS AND SUPPLY - AOPD	08/04/2011	$61.71
	FORMS AND SUPPLY - AOPD	08/09/2011	$126.95
	WM SUPERCENTER	08/18/2011	$160.37
	FORMS AND SUPPLY - AOPD	08/18/2011	$259.20
	FORMS AND SUPPLY - AOPD	08/24/2011	$16.02
	FORMS AND SUPPLY - AOPD	08/29/2011	$215.59
			$994.88
SHIRLEY D NEAL	HIGHER EDUCATION PUBLICAT	07/29/2011	$67.50
	FORMS AND SUPPLY - AOPD	08/01/2011	$104.70
	FORMS AND SUPPLY - AOPD	08/03/2011	$41.13
	PAYPAL EPSTEIN EDU	08/10/2011	$428.00
	BARNES&NOBLE COM	08/17/2011	$465.40
	INNOVATIVE SOLUTIONS	08/24/2011	$104.86
	VZWRLSS APOCC VISE	08/27/2011	$66.27
	FORMS AND SUPPLY - AOPD	08/29/2011	$64.73
			$1,342.59
SHUGUO MA	KRATOS ANALYTICAL	08/10/2011	$928.32
	KRATOS ANALYTICAL	08/10/2011	$338.32
			$1,266.64
SIRIVATCH SHIMPALEE	EZETOP TOPUP	08/19/2011	$5.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$5.70
SIWEI WANG	VWR INTERNATIONAL INC	08/03/2011	$187.00
	VWR INTERNATIONAL INC	08/03/2011	$28.87
	VWR INTERNATIONAL INC	08/04/2011	$64.59
	AMAZON MKTPLACE PMTS	08/04/2011	$20.24
	VWR INTERNATIONAL INC	08/05/2011	$63.69
	FISHER SCI AUTO REC	08/06/2011	$175.34
	AMAZON MKTPLACE PMTS	08/05/2011	$68.35
	FISHER SCI AUTO REC	08/06/2011	$72.91
	VWR INTERNATIONAL INC	08/05/2011	$28.72
	COLUMBIA FLUID SYS TECH	08/05/2011	$170.58
	VWR INTERNATIONAL INC	08/09/2011	$190.22
	VWR INTERNATIONAL INC	08/09/2011	$279.25
	VWR INTERNATIONAL INC	08/11/2011	$64.08
	ADVALUE TECHNOLOGY LLC	08/17/2011	$162.10
	SIGMA ALDRICH US	08/17/2011	$150.94
	ACE HRDWR OF CAYCE LLC	08/20/2011	$15.50
	FISHER SCI ATL	08/24/2011	$53.16
	TOSOH BIOSCIENCE INC	08/24/2011	$147.20
	COLUMBIA FLUID SYS TECH	08/29/2011	$302.25
	MCMASTER-CARR	08/29/2011	$6.67
	COLUMBIA FLUID SYS TECH	08/30/2011	$338.32
			$2,589.98
SOFIYA V GARASHCHUK	OFFICE DEPOT #2127	08/16/2011	$16.04
	WWW.NEWEGG.COM	08/17/2011	$799.95
			$815.99
SOHEILA GHARANFOLI	WM SUPERCENTER	08/09/2011	$20.52
	WM SUPERCENTER	08/16/2011	$9.91
	UNIV-OF-SC-BOOKSTORE#2400	08/17/2011	$10.96
	DMS DATA MEMORY SYSTEM	08/24/2011	$54.60
	BATTERIESPLUS.COM	08/23/2011	$43.05
			$139.04
SONDRA H BERGER	FISHER SCI ATL	08/06/2011	$47.05
			$47.05
SONYA S BISHOP	APL APPLE ITUNES STORE	08/15/2011	$19.99
	OFFICE DEPOT #440	08/20/2011	$133.96
	APL APPLE ITUNES STORE	08/24/2011	$49.96
			$203.91
SONYA S HALL	FORMS AND SUPPLY - AOPD	07/30/2011	$112.51
	LOWES #01986	07/31/2011	$88.44
	BIOPAC SYSTEMS	08/01/2011	$223.00
	TRIAD PUBLISHING CO	08/04/2011	$41.45
	PYRCZAK PUBLISHING	08/03/2011	$92.50
	SLACK MEDICAL PUBLICATION	08/05/2011	$37.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SONYA S HALL	OFFICE MAX	08/07/2011	$35.04
	OFFICEMAX CT IN#725947	08/12/2011	$78.79
	ANDERSON STAMP & ENGRAVIN	08/12/2011	$75.72
	FORMS AND SUPPLY - AOPD	08/11/2011	$79.90
	OFFICE MAX	08/14/2011	$9.28
	TPC GOPHER	08/18/2011	$1,664.22
	OFFICE MAX	08/26/2011	$220.73
	TPC GOPHER	08/29/2011	$624.08
			$3,383.11
SOUMITRA GHOSHROY	OFFICE DEPOT #2349	07/28/2011	$69.51
	LOWES #01064	07/28/2011	$84.27
	ELECTRON MICROSCOPY SCIEN	08/03/2011	$206.17
	DMV INTERNET 205	08/03/2011	$6.00
	AIRGAS NAT WELDERS #5	08/03/2011	$70.82
	BOARD DUDES DIRECT	08/04/2011	$57.91
	MCMASTER-CARR	08/03/2011	$376.48
	ELECTRON MICROSCOPY SCIEN	08/04/2011	$776.01
	Haskris Co	08/05/2011	$347.12
	WW GRAINGER	08/05/2011	$20.31
	AIRGAS NAT WELDERS #5	08/08/2011	$54.19
	RADIOSHACK COR00196360	08/15/2011	$3.41
	ROSE TALBERT PAINT CO	08/15/2011	$25.47
	SYX TIGERDIRECT.COM	08/16/2011	$1,011.89
	SYX TIGERDIRECT.COM	08/17/2011	$59.21
	AMZ lenovo	08/19/2011	$994.03
	SYX TIGERDIRECT.COM	08/18/2011	$52.69
	SYX TIGERDIRECT.COM	08/18/2011	$36.97
	ROSE TALBERT PAINT CO	08/18/2011	$21.38
	OFFICE DEPOT #1214	08/18/2011	$60.96
	OFFICE DEPOT #2349	08/19/2011	$24.58
	AIRGAS NAT WELDERS #5	08/19/2011	$127.34
	LOWES #01064	08/19/2011	$47.02
	WW GRAINGER	08/23/2011	$162.21
	AMERISAFE INC	08/24/2011	$185.32
			$4,881.27
STACEY A DEZELON	HOWELL PRINTING COMPANY	08/03/2011	$2,182.80
	VZWRLSS APOCC VISE	08/04/2011	$213.05
	FORMS AND SUPPLY - AOPD	08/10/2011	$128.95
	FORMS AND SUPPLY - AOPD	08/11/2011	$5.25
	FORMS AND SUPPLY - AOPD	08/19/2011	$51.99
	TPC GOPHER	08/22/2011	$152.91
	CAROLINA AWARDS	08/29/2011	$14.98
			$2,749.93
STACEY D MILLS	LOWES #02548	08/22/2011	$83.74
			$83.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STACI J BRETON	STAPLS7076340804000001	08/09/2011	$101.37
	ADMIT ONE PRODUCTS	08/11/2011	$331.75
	MURR'S PRINTING	08/25/2011	$32.10
			$465.22
STACY L FRITZ	CRUCIAL.COM	08/11/2011	$29.99
			$29.99
STANLEY B SMITH	DISTRIBUTION INTL	07/29/2011	$64.10
	DISTRIBUTION INTL	08/09/2011	$144.31
	DISTRIBUTION INTL	08/09/2011	$43.60
	RICHLAND INDUSTRIAL	08/16/2011	$26.90
	DISTRIBUTION INTL	08/30/2011	$89.65
			$368.56
STANLEY J LARAQUE	AMAZON MKTPLACE PMTS	07/29/2011	$235.00
	AMAZON MKTPLACE PMTS	07/29/2011	$25.20
	HP HOME STORE	08/03/2011	$401.24
	WWW.NEWEGG.COM	08/09/2011	$25.62
	WWW.NEWEGG.COM	08/09/2011	$20.07
	CABLE & CONNECTIONS INC	08/09/2011	$374.50
	WWW.NEWEGG.COM	08/11/2011	$63.98
	APL APPLE ITUNES STORE	08/15/2011	$29.99
	AMAZON MKTPLACE PMTS	08/29/2011	$43.05
			$1,218.65
STANLEY MICHAEL ANGEL	AMAZON MKTPLACE PMTS	08/16/2011	$51.77
	DKC DIGI KEY CORP	08/18/2011	$193.99
	AMAZON MKTPLACE PMTS	08/26/2011	$55.63
			$301.39
STANLEY SINCLAIR	GATEWAY SUPPLY CP	08/04/2011	$191.80
	CARAWAY FIRE & SAFETY	08/11/2011	$240.75
	CARAWAY FIRE & SAFETY	08/11/2011	$481.50
	CARAWAY FIRE & SAFETY	08/16/2011	$240.75
	RICHLAND INDUSTRIAL	08/18/2011	$48.62
	RICHLAND INDUSTRIAL	08/23/2011	$209.63
			$1,413.05
STEFANIE A PIRWITZ	INNOVATION FIRST LABS IN	08/03/2011	$275.00
	INNOVATION FIRST LABS IN	08/03/2011	$55.00
	FORMS AND SUPPLY - AOPD	08/22/2011	$26.50
			$356.50
STELLA F KNIGHT-SANDLE	CVS PHARMACY #7516 Q03	08/09/2011	$8.00
	WKH WOLTERSKLUWERHEALT	08/26/2011	$200.00
	WKH WOLTERSKLUWERHEALT	08/26/2011	$1,075.00
			$1,283.00
STEPHANIE DRIVER KLINE	AIKEN STANDARD	08/01/2011	$160.00
	ATT BILL PAYMENT	08/25/2011	$240.54
	VZWRLSS APOCC VISE	08/26/2011	$98.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$498.98
STEPHANIE G SANDERS	STAPLS3140822354000	07/30/2011	$752.09
	GREEN LIGHT OFFICE	08/12/2011	$207.00
			$959.09
STEPHANIE R MILLER	ACCESSDISPLAYGROUP	08/03/2011	$1,274.40
	SMITH RUBBER STAMP & SEAL	08/03/2011	$32.10
	SMITH RUBBER STAMP & SEAL	08/03/2011	$88.28
	ATT BILL PAYMENT	08/09/2011	$229.38
	USA MOBILITY WIRELE	08/09/2011	$352.92
	VERIZON WRLS IVR VE	08/13/2011	$573.62
	SMITH RUBBER STAMP & SEAL	08/19/2011	$18.19
			$2,568.89
STEPHEN A BORGIANINI	WM SUPERCENTER	08/25/2011	$2.64
			$2.64
STEPHEN A HARRIS	Private P.O.	08/01/2011	$133.00
	ATTM 820321506 NBI	08/13/2011	$364.08
	CABLE & CONNECTIONS INC	08/12/2011	$39.32
	Best Buy 00002709	08/12/2011	$139.08
	Best Buy 00002709	08/15/2011	$192.59
	AT&T 0324807900001	08/18/2011	$20.69
			$888.76
STEPHEN L FOREHAND	PAWLEYS ISLAND LUMBER	07/29/2011	$119.71
	THOMAS SUPPLY COMPANY INC	07/28/2011	$21.83
	MCCALLS SUPPLY INC 14	08/02/2011	$142.85
	THE BOAT SHED MARINA	08/03/2011	$22.41
	CAR QUEST AUTO PARTS GEOR	08/05/2011	$143.99
	GEORGETOWN HARDWARE	08/08/2011	$42.32
	CAR QUEST AUTO PARTS GEOR	08/08/2011	$50.85
	AQUATIC	08/10/2011	$96.43
	1 GEORGETOWN MILL SUPP	08/08/2011	$134.20
	W W GRAINGER 916	08/10/2011	$76.41
	MARYVILLE MARINE	08/12/2011	$107.33
	DAWSON LUMBER COMPANY	08/16/2011	$93.53
	BACKYARD BIRDS	08/30/2011	$26.98
			$1,078.84
STEPHEN L MORGAN	WWW.NEWEGG.COM	08/04/2011	$59.97
	WWW.NEWEGG.COM	08/04/2011	$239.88
	COLUMBIA FLAG & DISPLAY	08/05/2011	$55.64
	THERMO ELECTRON NORTH AME	08/17/2011	$971.00
	WWW.NEWEGG.COM	08/18/2011	$547.91
	Amazon.com	08/19/2011	$34.22
			$1,908.62
STEPHEN L THOMPSON	Amazon.com	08/09/2011	$30.32
	AMAZON MKTPLACE PMTS	08/09/2011	$26.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L THOMPSON	Amazon.com	08/10/2011	$24.47
	Amazon.com	08/10/2011	$54.62
	AMAZON MKTPLACE PMTS	08/09/2011	$28.99
	AMAZON MKTPLACE PMTS	08/09/2011	$29.15
	Amazon.com	08/09/2011	$52.10
	Amazon.com	08/10/2011	$29.31
	PASCO SCIENTIFIC	08/11/2011	$607.17
	Amazon.com	08/15/2011	$29.03
			$912.15
STEVEN C DAVIS	FORMS AND SUPPLY - AOPD	08/10/2011	$142.85
	FORMS AND SUPPLY - AOPD	08/12/2011	$20.14
	FORMS AND SUPPLY - AOPD	08/17/2011	$13.51
	AMAZON MKTPLACE PMTS	08/20/2011	$343.14
	FORMS AND SUPPLY - AOPD	08/22/2011	$6.18
	FORMS AND SUPPLY - AOPD	08/22/2011	$74.40
	FORMS AND SUPPLY - AOPD	08/29/2011	$25.72
			$625.94
STEVEN D SMITH	CAROLINA TREASURES	08/08/2011	$136.42
			$136.42
STEVEN F DAHM	ASKMETENNIS LLC	08/19/2011	$576.65
	WM SUPERCENTER	08/23/2011	$8.49
	WM SUPERCENTER	08/27/2011	$20.77
	MIDWEST SPORTS SUPPLY	08/25/2011	$1,079.10
	FROMUTH TENNIS	08/26/2011	$8.00
	FROMUTH TENNIS	08/26/2011	$197.52
	FROMUTH TENNIS	08/25/2011	$302.61
	WM SUPERCENTER	08/28/2011	$27.69
	WM SUPERCENTER	08/29/2011	$50.60
	FROMUTH TENNIS	08/29/2011	$167.36
			$2,438.79
STEVEN M HUDSON	NB HANDY 150	08/02/2011	$32.23
	SHERWIN WILLIAMS #2076	08/19/2011	$20.67
	THE METAL WORKS	08/26/2011	$124.50
	MID-CAROLINA STEEL AND	08/26/2011	$148.09
			$325.49
STEVEN P WILSON	APPLIED BIOSYSTEMS	08/26/2011	$520.42
			$520.42
STEVEN ROBERTSON	Best Buy 00002642	08/02/2011	$42.78
	SONYSTYLE DIRECT	08/04/2011	$96.29
	Bestbuy.com 00009944	08/04/2011	$53.46
	OFFICE DEPOT #1214	08/11/2011	$559.56
	OFFICE DEPOT #1214	08/12/2011	$77.89
	NXT ETRONICS.COM	08/15/2011	$44.99
	THE HOME DEPOT 1112	08/15/2011	$11.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN ROBERTSON	OFFICE DEPOT #1214	08/19/2011	$426.56
	DMI DELL HIGHER EDUC	08/24/2011	$1,588.27
			$2,900.95
SUMMER J MEETZE	FORMS AND SUPPLY - AOPD	08/26/2011	$18.41
			$18.41
SUNGTAK KIM	SCIENTIFIC SUPPORT	07/31/2011	$1,385.00
	TECHNICAL GLASS PRODUCTS	08/03/2011	$180.27
	COLUMBIA FLUID SYS TECH	08/05/2011	$4.68
	COLUMBIA FLUID SYS TECH	08/08/2011	$126.26
	KD SCIENTIFIC	08/05/2011	$32.21
	COLUMBIA FLUID SYS TECH	08/10/2011	$10.36
	ALLIED ELECTRONICS INC	08/12/2011	$67.87
	MCMASTER-CARR	08/15/2011	$367.99
	COLUMBIA FLUID SYS TECH	08/19/2011	$206.47
	COLUMBIA FLUID SYS TECH	08/30/2011	$48.37
	COLUMBIA FLUID SYS TECH	08/30/2011	$11.01
	COLUMBIA FLUID SYS TECH	08/30/2011	$7.34
			$2,447.83
SUSAN A PHELPS	FEDEX 797379336297	08/07/2011	$12.12
	FEDEX 797440055871	08/26/2011	$17.68
			$29.80
SUSAN C DAVIS	AMAZON MKTPLACE PMTS	07/29/2011	$19.98
	AMAZON MKTPLACE PMTS	07/29/2011	$31.31
	AMAZON MKTPLACE PMTS	07/29/2011	$21.05
	DMI DELL CORP BUS	08/13/2011	$63.55
	FORMS AND SUPPLY - AOPD	08/19/2011	$78.32
			$214.21
SUSAN D WILKINSON	FORMS AND SUPPLY - AOPD	08/17/2011	$367.47
	UNITED LASER	08/18/2011	$70.62
	OFFICE DEPOT #332	08/27/2011	$250.12
			$688.21
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	08/03/2011	$37.45
	Amazon.com	08/03/2011	$32.45
	Amazon.com	08/05/2011	$104.80
	Amazon.com	08/07/2011	$151.99
	Amazon.com	08/08/2011	$217.63
	Amazon.com	08/11/2011	$344.49
	AMAZON MKTPLACE PMTS	08/12/2011	$48.45
	AMAZON MKTPLACE PMTS	08/11/2011	$11.09
	AMAZON MKTPLACE PMTS	08/15/2011	$37.98
	AMAZON MKTPLACE PMTS	08/15/2011	$83.93
	AMAZON MKTPLACE PMTS	08/15/2011	$42.96
	Amazon.com	08/15/2011	$32.94
	AMAZON MKTPLACE PMTS	08/16/2011	$14.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN H THOMPSON	Amazon.com	08/16/2011	$153.55
	Amazon.com	08/17/2011	$33.88
	Amazon.com	08/18/2011	$28.95
	AMAZON MKTPLACE PMTS	08/18/2011	$37.93
	Amazon.com	08/22/2011	$40.49
	Amazon.com	08/22/2011	$26.84
	AMAZON MKTPLACE PMTS	08/22/2011	$159.07
	Amazon.com	08/24/2011	$34.97
	Amazon.com	08/24/2011	$12.52
	Amazon.com	08/24/2011	$76.81
	Amazon.com	08/25/2011	$56.81
	Amazon.com	08/24/2011	$76.81
	Amazon.com	08/25/2011	$78.99
	AMAZON MKTPLACE PMTS	08/25/2011	$17.56
	Amazon.com	08/25/2011	$129.61
	AMAZON MKTPLACE PMTS	08/25/2011	$145.59
	Amazon.com	08/30/2011	$63.56
	Amazon.com	08/29/2011	$28.31
			$2,362.97
SUSAN JANE SCHUMACHER	THE HOME DEPOT 1117	08/02/2011	$34.84
	ALLTECSTORES.COM	08/08/2011	$1,169.00
	TROPHIES UNLIMITED	08/12/2011	$28.89
	TROPHIES UNLIMITED	08/12/2011	$89.83
	FULLCOMPASS	08/12/2011	$577.71
	KANGURU SOLUTIONS	08/22/2011	$51.86
			$1,952.13
SUSAN M LOWE	OFFICE DEPOT #2580	07/30/2011	$21.39
	Best Buy 00002642	08/05/2011	$13.90
			$35.29
SUSAN P JETT	VZWRLSS APOCC VISE	08/26/2011	$382.53
			$382.53
SUSAN R HAILE	FEDEX 795018298440	07/31/2011	$19.75
	FORMS AND SUPPLY - AOPD	07/28/2011	$14.20
	FORMS AND SUPPLY - AOPD	08/12/2011	$209.00
	ACCUCONFERENCE	08/15/2011	$81.15
	DMI DELL SMALL BUS	08/19/2011	$1,235.86
	UNITED LASER	08/19/2011	$231.12
	VZWRLSS APOCC VISE	08/22/2011	$656.17
	CTO GOTOMYPC.COM	08/25/2011	$9.95
			$2,457.20
SUSAN VODICKA	SEI EUROSPORT	08/02/2011	$154.97
	TROPHIES UNLIMITED	08/11/2011	$66.34
	JIM HANNA SPORTSWEAR	08/12/2011	$240.75
	WM SUPERCENTER	08/12/2011	$21.65
	JIM HANNA SPORTSWEAR	08/15/2011	$77.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN VODICKA	JIM HANNA SPORTSWEAR	08/18/2011	$144.45
	THE HOME DEPOT 1117	08/26/2011	$146.06
			$851.26
SUSAN W QUINN	B & H PHOTO-VIDEO-MO/TO	08/03/2011	$304.10
	TWO MEN AND A TRUCK	08/11/2011	$218.56
	WWW.NEWEGG.COM	08/15/2011	$51.15
	FORMS AND SUPPLY - AOPD	08/16/2011	$111.34
	MCWATERS INC	08/17/2011	$1,794.82
	THE HOME DEPOT 1112	08/22/2011	$147.07
	WM SUPERCENTER	08/24/2011	$102.72
	HARBOR FREIGHT TOOLS 103	08/25/2011	$35.24
			$2,765.00
SUSAN W WATTS	NATL ASSN FOR LAW	08/08/2011	$50.00
	FORMS AND SUPPLY - AOPD	08/15/2011	$25.38
			$75.38
SUSAN YUAN	UPS 00002VE322	07/31/2011	$15.66
	STUDIO G PHOTOGRAPHY	08/09/2011	$42.80
	Amazon.com	08/11/2011	$113.99
	FORMS AND SUPPLY - AOPD	08/10/2011	$48.48
	FEDEX 795054758092	08/12/2011	$18.48
	FORMS AND SUPPLY - AOPD	08/11/2011	$139.00
	FORMS AND SUPPLY - AOPD	08/12/2011	$27.80
	FEDEX 797416371713	08/19/2011	$43.21
	FEDEX 801937615000105	08/24/2011	$7.73
	FEDEX 468625815069280	08/24/2011	$28.40
			$485.55
SUSANNA MCNEAL YOUNG	ALPHA USB INC	08/03/2011	$1,390.55
	FORMS AND SUPPLY - AOPD	08/02/2011	$11.77
	UNIV-OF-SC-BOOKSTORE#2400	08/04/2011	$63.94
	FEDEX 797362145544	08/04/2011	$26.57
	FEDEX 797370409987	08/05/2011	$30.30
	FEDEX 797370436899	08/07/2011	$30.30
	ADDAM'S UNIV BKST #229	08/05/2011	$146.61
	FEDEX 797365752541	08/11/2011	$26.57
	VZWRLSS APOCC VISE	08/13/2011	$78.61
	FEDEX 797401098064	08/16/2011	$52.33
	FEDEX 797400868284	08/16/2011	$69.76
	FEDEX 797400470000	08/17/2011	$73.59
	FEDEX 795069121036	08/17/2011	$73.59
	FEDEX 795069158125	08/17/2011	$73.59
	FEDEX 797415062699	08/21/2011	$71.86
	FEDEX 797415062758	08/21/2011	$13.41
	FEDEX 797415062850	08/21/2011	$87.01
	FEDEX 797415062806	08/21/2011	$50.22
	FEDEX 797415062964	08/21/2011	$48.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA MCNEAL YOUNG	FEDEX 797415062942	08/21/2011	$76.18
	FEDEX 797415062725	08/21/2011	$63.19
	FEDEX 797415062736	08/21/2011	$76.18
	FEDEX 797415062770	08/21/2011	$65.37
	PLATFORMQ, LLC	08/22/2011	$2,000.00
	FS FSPRG.COM	08/23/2011	$49.00
	FEDEX 868605324355	08/24/2011	$60.66
	FEDEX 795111440151	08/26/2011	$28.18
	FORMS AND SUPPLY - AOPD	08/25/2011	$2.78
			$4,840.29
SUZANNE M GOODSON	MORRIS-LOCAL NEWSPAPER	08/01/2011	$35.00
			$35.00
SUZANNE M HARDEMAN	COMMERCIAL OFFICE FURNITU	08/03/2011	$267.49
	OFFICE DEPOT #2349	08/18/2011	$35.29
			$302.78
SWAPAN K RAY	SANTA CRUZ BIOTECHNOLOGY	08/03/2011	$283.08
	SANTA CRUZ BIOTECHNOLOGY	08/04/2011	$582.50
	DHARMACON INC 01405505	08/02/2011	$1,457.00
	INVITROGEN 21016859	08/05/2011	$668.47
	AMAZON MKTPLACE PMTS	08/05/2011	$223.32
	SANTA CRUZ BIOTECHNOLOGY	08/11/2011	$627.50
	AIRGAS NAT WELDERS #5	08/10/2011	$7.24
	INVITROGEN 21039188	08/12/2011	$383.50
	OPERON BIOTECHNOLOGIES I	08/12/2011	$85.50
	Amazon.com	08/15/2011	$44.65
	Amazon.com	08/15/2011	$208.54
	BD BIOSCIENCES	08/18/2011	$212.15
	BENTHAM SCIENCE PUBLISHER	08/03/2011	$63.00
	FISHER SCI ATL	08/23/2011	$144.29
	LANDES BIOSCIENCE INC. (5	08/29/2011	$900.00
			$5,890.74
SYEEDUR KHANDKAR	WWW.NEWEGG.COM	08/05/2011	$99.96
	AIRGAS NAT WELDERS #5	08/08/2011	$49.91
	AIRGAS NAT WELDERS #5	08/09/2011	$64.85
	AIRGAS NAT WELDERS #5	08/11/2011	$186.00
	STAPLES 00103911	08/15/2011	$308.12
	AIRGAS NAT WELDERS #5	08/24/2011	$66.83
			$775.67
TABATHA V MCALLISTER	TARGET 00013193	08/06/2011	$44.89
	FORMS AND SUPPLY - AOPD	08/16/2011	$216.29
	OFFICE DEPOT #1214	08/16/2011	$179.79
	FORMS AND SUPPLY - AOPD	08/17/2011	$7.66
			$448.63
TAFFENY A HALL	LOGO CHAIR INC	07/29/2011	$536.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TAFFENY A HALL	FEDEX 07053508	08/03/2011	$31.04
	FEDEX 07089707	08/10/2011	$15.66
	FEDEX 07160893	08/24/2011	$13.60
			$597.22
TAIXING CUI	FISHER SCI ATL	07/30/2011	$645.56
	MED VET INTERNATIONAL	07/29/2011	$15.25
	ENZO LIFE SCIENCES	07/28/2011	$314.00
	INVITROGEN 21000258	07/30/2011	$179.67
	SANTA CRUZ BIOTECHNOLOGY	08/03/2011	$94.50
	VWR INTERNATIONAL INC	08/05/2011	$75.00
	FISHER SCI ATL	08/06/2011	$187.50
	WKH LIPPINCOTT WMS/WIL	08/05/2011	$250.00
	POLY SCIENTIFIC	08/03/2011	$190.22
	FISHER SCI ATL	08/06/2011	$167.70
	FISHER SCI ATL	08/05/2011	$620.21
	INVITROGEN 21013023	08/05/2011	$223.61
	WM SUPERCENTER	08/06/2011	$9.32
	BIOABCHEM	08/11/2011	$309.70
	SIGMA ALDRICH US	08/11/2011	$88.56
	INVITROGEN 21036973	08/13/2011	$49.15
	FISHER SCI ATL	08/12/2011	$513.75
	FISHER SCI ATL	08/12/2011	$315.32
	FISHER SCI ATL	08/16/2011	$312.28
	SIGMA ALDRICH US	08/17/2011	$394.68
	EMD CHEMICALS	08/17/2011	$129.00
	BIO RAD	08/18/2011	$321.98
	EMD CHEMICALS	08/17/2011	$22.00
	PHENIX RESEARCH PRODUCTS	08/17/2011	$228.36
	BIO RAD VICUI08/17/11	08/18/2011	$148.00
	INVITROGEN 21058177	08/19/2011	$886.87
	FISHER SCI ATL	08/19/2011	$149.64
	SIGMA ALDRICH US	08/23/2011	$91.96
	SANTA CRUZ BIOTECHNOLOGY	08/23/2011	$164.50
	INVITROGEN 21079585	08/24/2011	$71.59
	CLONTECH LABS INC	08/25/2011	$364.32
	BIO RAD VICUI08/24/11	08/25/2011	$849.00
	INVITROGEN 21082155	08/26/2011	$41.81
	SANTA CRUZ BIOTECHNOLOGY	08/30/2011	$373.50
	RDC ROCHE DIAGNOSTICS	08/31/2011	$1,857.00
	SIGMA ALDRICH US	08/30/2011	$257.03
			$10,912.54
TAMARA DORMAN SMALL	VERIZON WRLS MYACCT VE	08/02/2011	$210.73
	TARGET 00009639	08/04/2011	$11.99
	SURVEYMONKEY.COM	08/08/2011	$19.95
	SPIRIT TELECOM	08/25/2011	$102.34
	VERIZON WRLS MYACCT VE	08/25/2011	$209.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$554.95
TAMMI L RICHARDSON	OFFICE DEPOT #1214	08/17/2011	$460.09
			$460.09
TAMMY F HERRON	CONSERVATION RESOURCES	08/11/2011	$52.48
	GEORGIA CAROLINA RESTAURA	08/10/2011	$34.35
	GAYLORD BROS INC	08/13/2011	$198.69
	DMI DELL HIGHER EDUC	08/22/2011	$936.74
			$1,222.26
TAMMY L GEORGE	WM SUPERCENTER	08/06/2011	$199.26
	UNIVERSITY OF S CAR	08/08/2011	$377.47
	CHAMPS 14935	08/09/2011	$556.73
	WM SUPERCENTER	08/11/2011	$521.73
	WM SUPERCENTER	08/19/2011	$127.03
			$1,782.22
TAMMY WHALEY	FORMS AND SUPPLY - AOPD	07/28/2011	$21.50
	NEWZ GROUP	08/01/2011	$86.70
	GUIDE BY CELL INC	08/03/2011	$210.00
	VZWRLSS APOCC VISE	08/09/2011	$115.80
	THE GREENVILLE NEWS-CIRC	08/12/2011	$9.95
	SPARTAN PHOTO CENTER	08/24/2011	$43.87
	FORMS AND SUPPLY - AOPD	08/26/2011	$31.03
	GODADDY.COM	08/27/2011	$2.99
			$521.84
TAN YE	FEDEX 875684493339	08/03/2011	$60.09
	FEDEX 874776814017	08/11/2011	$21.08
	AT&T TLG GAC	08/13/2011	$406.72
	FEDEX 875684493340	08/16/2011	$60.09
	FEDEX 875684493350	08/16/2011	$60.09
	AT&T 1325	08/15/2011	$212.93
	Best Buy 00002642	08/20/2011	$192.58
	STAPLES 00103911	08/21/2011	$105.89
	SEAGATE RECOVERYSVCS	08/23/2011	$99.00
	STAPLES 00103911	08/22/2011	$309.21
	BARNES & NOBLE #2868	08/23/2011	$13.44
	UNIV-OF-SC-BOOKSTORE#2400	08/24/2011	$147.56
	DELL SALES & SERVICE	08/29/2011	$1,069.99
	Amazon.com	08/26/2011	$94.40
	WM SUPERCENTER	08/28/2011	$147.47
	AMAZON MKTPLACE PMTS	08/29/2011	$9.51
			$3,010.05
TANG CHUANBING	KEMTECH AMERICA INC	08/01/2011	$66.93
	FUEL CELL STORE	08/02/2011	$34.28
	TED PELLA INC	08/05/2011	$22.57
	DYNAMIC ADSORBENTS INC	08/05/2011	$160.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TANG CHUANBING	NANOANDMORE USA	08/09/2011	$408.94
	AMAZON MKTPLACE PMTS	08/14/2011	$68.00
	TED PELLA INC	08/16/2011	$62.77
	SCIENTIFIC MACHINE SUPP	08/22/2011	$119.95
	TCI AMERICA	08/22/2011	$80.22
	AMERICAN CHEMICAL SOCI	08/24/2011	$406.00
	PAYPAL SAVAGESTEEL	08/25/2011	$89.33
	POLYMER SOURCE	08/26/2011	$339.01
			$1,858.10
TANJA R BLACK	EAT MORE TEES	07/29/2011	$332.19
	EAT MORE TEES	07/29/2011	$152.86
	BEST VALUE TEXTBOOKS LLC	07/29/2011	$532.30
	EAT MORE TEES	07/29/2011	$223.76
	FEDEX 07012490	08/01/2011	$3.29
	Amazon.com	08/05/2011	$119.70
	FEDEX 07050600	08/08/2011	$190.39
	FEDEX OFFICE #3095	08/11/2011	$1,003.89
	AMAZON MKTPLACE PMTS	08/12/2011	$22.96
	Amazon.com	08/16/2011	$222.25
	FEDEX 07086611	08/16/2011	$468.02
	AMAZON MKTPLACE PMTS	08/16/2011	$101.96
	AMAZON MKTPLACE PMTS	08/16/2011	$50.98
	Amazon.com	08/17/2011	$27.30
	AMAZON MKTPLACE PMTS	08/17/2011	$160.92
	FEDEX 07122443	08/22/2011	$204.40
	CONTENT DISTRIBUTOR	08/23/2011	$903.68
	FEDEX 07159576	08/29/2011	$78.18
			$4,799.03
TARA FATEMI	TARGET 00022772	08/11/2011	$20.85
	WALGREENS #10226	08/11/2011	$19.24
	STAPLES 00106567	08/17/2011	$4.00
	STAPLES 00106567	08/24/2011	$3.22
	STAPLES 00106567	08/24/2011	$7.48
	WALGREENS #10226	08/27/2011	$3.20
			$57.99
TAREK M SHAZLY	FISHER SCI ATL	07/30/2011	$81.12
	THE SCIENCE COMPANY	07/28/2011	$80.30
	FISHER SCI ATL	07/30/2011	$36.14
	FISHER SCI ATL	08/03/2011	$27.15
	INVITROGEN 21062960	08/19/2011	$750.25
	INVITROGEN 21062960	08/20/2011	$233.28
			$1,208.24
TATJANA S SLAWSON	TODD & MOORE	08/08/2011	$21.19
	1-T&T SPORTING GOODS	08/09/2011	$36.00
	TODD & MOORE	08/09/2011	$30.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TATJANA S SLAWSON	LOWES #01064	08/16/2011	$184.49
	RADIOSHACK COR00196089	08/16/2011	$8.98
	TEAM EXPRESS	08/18/2011	$132.95
	TEAM EXPRESS	08/30/2011	$46.94
			$461.45
TAWHID A RANA	PRAXAIR DIST US #863	07/29/2011	$1,632.50
	FISHER SCI ATL	08/06/2011	$93.09
	LOWES #01064	08/09/2011	$20.28
	LOWES #00499	08/27/2011	$10.67
			$1,756.54
TEDDY D THOMAS	THOMAS SUPPLY COMPANY INC	08/01/2011	$18.02
	GEORGETOWN HARDWARE	08/12/2011	$54.19
	THOMAS SUPPLY COMPANY INC	08/15/2011	$22.40
	CAR QUEST AUTO PARTS GEOR	08/19/2011	$24.67
	THOMAS SUPPLY COMPANY INC	08/24/2011	$78.13
	GEORGETOWN SMALL ENGIN	08/24/2011	$92.52
	GEORGETOWN HARDWARE CO	08/25/2011	$6.99
	THE HOME DEPOT 1122	08/29/2011	$297.00
			$593.92
TEDDY R VARN	LOWES #01986	08/04/2011	$167.94
	WM SUPERCENTER	08/22/2011	$53.68
	LOWES #01986	08/22/2011	$35.91
	WM SUPERCENTER	08/23/2011	$17.89
	WIRELESS ONE	08/22/2011	$26.49
	GRAYBAR ELECTRIC COMPANY	08/26/2011	$467.76
	8161-CED	08/29/2011	$152.96
	8161-CED	08/29/2011	$96.20
			$1,018.83
TERESA DONELAN	FUJITSU PC	08/12/2011	$102.01
	VERIZON WRLS MYACCT VE	08/16/2011	$77.77
	AMAZON MKTPLACE PMTS	08/17/2011	$10.79
	LEISURE PRO LTD	08/19/2011	$169.85
	LOWES #01064	08/24/2011	$28.56
			$388.98
TERESA M MORRISON	CABLE & CONNECTIONS INC	08/03/2011	$792.87
	CABLE & CONNECTIONS INC	08/09/2011	$90.42
	COMMUNICATIONS SPECIALIST	08/09/2011	$60.00
	CLUB COLORS	08/15/2011	$714.94
	FORMS AND SUPPLY - AOPD	08/19/2011	$80.32
	FORMS AND SUPPLY - AOPD	08/22/2011	$7.75
	FORMS AND SUPPLY - AOPD	08/25/2011	$240.14
	CLUB COLORS	08/29/2011	$1,104.20
			$3,090.64
TERESA SMITH	FORMS AND SUPPLY - AOPD	08/01/2011	$53.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	FORMS AND SUPPLY - AOPD	08/08/2011	$40.58
	FORMS AND SUPPLY - AOPD	08/10/2011	$45.00
	PERSITS SOFTWARE INC	08/11/2011	$200.00
	FORMS AND SUPPLY - AOPD	08/11/2011	$192.43
	FORMS AND SUPPLY - AOPD	08/12/2011	$61.27
	FORMS AND SUPPLY - AOPD	08/15/2011	$189.00
	FORMS AND SUPPLY - AOPD	08/16/2011	$53.60
	FORMS AND SUPPLY - AOPD	08/19/2011	$59.62
	SMITH RUBBER STAMP & SEAL	08/26/2011	$40.13
	FORMS AND SUPPLY - AOPD	08/29/2011	$68.48
	FORMS AND SUPPLY - AOPD	08/29/2011	$611.60
	FORMS AND SUPPLY - AOPD	08/29/2011	$1,038.65
			$2,653.74
TERESA TRUESDALE	USI ED GOV	08/08/2011	$1,270.94
	FORMS AND SUPPLY - AOPD	08/15/2011	$64.18
			$1,335.12
TERRI S MOORER	OFFICE DEPOT #1214	07/28/2011	$182.87
			$182.87
THEA S GAILLARD	FEDEX 873574745372	07/31/2011	$34.67
	FEDEX 873574745350	07/31/2011	$34.67
	FEDEX 873574745361	07/31/2011	$23.58
	FEDEX 873574745340	07/31/2011	$30.94
	FEDEX 873574745339	07/31/2011	$29.33
	SACNAS	08/01/2011	$350.00
	ROSE TALBERT PAINT CO	08/03/2011	$36.36
	SACNAS	08/10/2011	$600.00
	FORMS AND SUPPLY - AOPD	08/18/2011	$556.29
	FORMS AND SUPPLY - AOPD	08/22/2011	$120.24
			$1,816.08
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	07/28/2011	$104.97
	FORMS AND SUPPLY - AOPD	07/28/2011	$45.15
	EAT MORE TEES	08/05/2011	$200.18
	FORMS AND SUPPLY - AOPD	08/10/2011	$10.57
	FORMS AND SUPPLY - AOPD	08/10/2011	$32.78
	FORMS AND SUPPLY - AOPD	08/11/2011	$16.30
	EAT MORE TEES	08/12/2011	$1,284.04
	FORMS AND SUPPLY - AOPD	08/11/2011	$8.01
	SHRED WITH US	08/12/2011	$112.80
			$1,814.80
THERON W ROBINSON	VERIZON WRLS IVR VE	08/04/2011	$295.64
	THE KENNEDY CTR	08/09/2011	$450.00
			$745.64
THOMAS B GRIFFIN	LOWES #01064	08/10/2011	$396.83
	CABLE & CONNECTIONS INC	08/18/2011	$34.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS B GRIFFIN	1140 PERRY MANN	08/18/2011	$116.10
			$547.71
THOMAS F HUDSON	FEDEX OFFICE #1502	08/25/2011	$6.96
			$6.96
THOMAS H FALLAW	ATCO MANUFACTURING COMPAN	08/24/2011	$172.91
			$172.91
THOMAS J HILBISH	INTEGRATED DNA TECH	08/16/2011	$23.50
			$23.50
THOMAS JOSEPH OWENS	APL APPLE ITUNES STORE	08/08/2011	$54.98
	APL APPLE ITUNES STORE	08/08/2011	$69.98
	OMNI DEVELOPMENT INC.	08/10/2011	$49.99
	APL APPLE ITUNES STORE	08/11/2011	$29.97
	VZWRLSS APOCC VISE	08/19/2011	$304.12
	INDUSTRIAL NETWORKING SOL	08/23/2011	$431.62
	ATTM 838453784 NBI	08/25/2011	$216.49
			$1,157.15
THOMAS L JOHNSON	DMI DELL BUS ONLINE	08/02/2011	$44.98
	DMI DELL BUS ONLINE	08/03/2011	$739.00
	WWW.NEWEGG.COM	08/10/2011	$203.80
	WWW.NEWEGG.COM	08/10/2011	$17.61
	OFFICEMAX CT IN#860510	08/19/2011	$176.58
	WWW.NEWEGG.COM	08/22/2011	$25.99
			$1,207.96
THOMAS M CRAWFORD	AT&T DATA	07/31/2011	$14.99
	APL APPLE ONLINE STORE	08/03/2011	$73.83
	APL APPLE ONLINE STORE	08/03/2011	$160.45
	AT&T QD GAC	08/29/2011	$89.62
			$338.89
TIFFANY K HOFF	FORMS AND SUPPLY - AOPD	08/01/2011	$190.36
	EAI	08/04/2011	$12.50
	FORMS AND SUPPLY - AOPD	08/10/2011	$151.77
	TROPHIES UNLIMITED	08/10/2011	$28.89
	FORMS AND SUPPLY - AOPD	08/23/2011	$381.88
	TROPHIES UNLIMITED	08/24/2011	$19.26
			$784.66
TIM A GARRETT	QUICK TERRACE ELECTRIC LL	07/29/2011	$840.80
	RICHLAND INDUSTRIAL	08/01/2011	$163.48
	ROSE TALBERT PAINT CO	08/04/2011	$336.56
	QUICK TERRACE ELECTRIC LL	08/09/2011	$1,564.53
			$2,905.37
TIMOTHY E HEARN	SMITH & JONES JANITORI	07/29/2011	$920.44
	WOODHILL MALL SELF STORAG	08/01/2011	$200.00
	HANDI-CLEAN PRODUCTS	08/03/2011	$122.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	LAB PRODUCTS INC	08/04/2011	$2,142.00
	US PLASTICS/USP HOME	08/08/2011	$188.39
	PHARMACAL RESEARCH LABS	08/09/2011	$451.82
	VZWRLSS APOCC VISE	08/21/2011	$158.45
	FEDEX 870719629516	08/25/2011	$62.84
	ATTM 839912511 NBI	08/25/2011	$79.31
			$4,325.28
TIMOTHY E HULST	THE KEY SHOP	07/29/2011	$69.55
	SHUMAN OWENS SUPPLY CO	08/03/2011	$116.18
	THE KEY SHOP	08/17/2011	$34.67
			$220.40
TIMOTHY G GOWAN	8161-CED	08/01/2011	$131.71
	8161-CED	08/09/2011	$12.72
	GRAYBAR ELECTRIC COMPANY	08/17/2011	$389.04
	GRAYBAR ELECTRIC COMPANY	08/18/2011	$303.27
			$836.74
TIMOTHY H CRENSHAW	GAYLORD BROS INC	07/31/2011	$51.36
	OFFICE DEPOT #2349	08/01/2011	$32.17
	PECKNEL MUSIC CO INC	08/03/2011	$88.86
	PECKNEL MUSIC CO INC	08/03/2011	$930.00
	PECKNEL MUSIC CO INC	08/03/2011	$1,420.00
	PECKNEL MUSIC CO INC	08/08/2011	$1,996.46
	LOWES #00385	08/15/2011	$94.12
	LOWES #00385	08/15/2011	$26.74
	PECKNEL MUSIC CO INC	08/16/2011	$23.22
	PECKNEL MUSIC CO INC	08/16/2011	$300.00
	PECKNEL MUSIC CO INC	08/16/2011	$30.05
	LOWES #00385	08/29/2011	$29.95
	LOWES #00385	08/29/2011	$91.97
			$5,114.90
TIMOTHY H EASTER	OFFICE DEPOT #2349	07/28/2011	$74.83
	FILEMAKER,INC.	08/10/2011	$196.88
	AMAZON MKTPLACE PMTS	08/11/2011	$74.95
	APL APPLE ONLINE STORE	08/30/2011	$234.28
			$580.94
TIMOTHY J SHAW	STAPLES 00103234	08/23/2011	$85.59
	L2 TECHNOLOGIES	08/26/2011	$415.99
			$501.58
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	08/01/2011	$30.13
	FERGUSON ENT #1891	08/01/2011	$19.35
	FERGUSON ENT #1891	08/03/2011	$52.39
	GATEWAY SUPPLY CP	08/03/2011	$247.98
	GATEWAY SUPPLY CP	08/08/2011	$18.17
	FERGUSON ENT #1891	08/15/2011	$28.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	08/16/2011	$167.29
	FERGUSON ENT #1891	08/22/2011	$27.13
	AIRGAS NAT WELDERS #5	08/22/2011	$8.72
	GATEWAY SUPPLY CP	08/22/2011	$65.42
	GATEWAY SUPPLY CP	08/22/2011	$16.23
	RICHLAND INDUSTRIAL	08/23/2011	$16.88
	GATEWAY SUPPLY CP	08/23/2011	$1,093.54
	P AND S CONSTRUCTION	08/26/2011	$688.75
			$2,480.48
TIMOTHY MOUSSEAU	OFFICE DEPOT #332	07/30/2011	$79.99
	SED INTERNATIONAL INC	08/02/2011	$254.99
	VWR INTERNATIONAL INC	08/04/2011	$33.78
	STAPLES 00106567	08/07/2011	$22.25
	AT&T DATA	08/15/2011	$25.00
	INTERNATIONAL MEDCOM	08/23/2011	$133.00
	APL APPLE ITUNES STORE	08/26/2011	$19.99
	Best Buy 00002709	08/28/2011	$716.88
	STAPLES 00103911	08/28/2011	$16.04
	BUY.COM	08/29/2011	$125.47
	QIAGEN INC	08/29/2011	$453.67
			$1,881.06
TINA HOLDEN	OFFICE DEPOT #1214	07/29/2011	$85.00
	FREE CONFERENCING CORP	07/29/2011	$11.74
	TOLL FREE CONFERENCE CAL	08/01/2011	$26.84
	TOLL FREE CONFERENCE CAL	08/01/2011	$18.95
	FREE CONFERENCING CORP	08/01/2011	$84.16
	TOLL FREE CONFERENCE CAL	08/01/2011	$54.53
	TOLL FREE CONFERENCE CAL	08/01/2011	$34.68
	TOLL FREE CONFERENCE CAL	08/01/2011	$28.70
	TOLL FREE CONFERENCE CAL	08/01/2011	$93.88
	TOLL FREE CONFERENCE CAL	08/01/2011	$28.02
	FORMS AND SUPPLY - AOPD	08/04/2011	$77.28
	FORMS AND SUPPLY - AOPD	08/09/2011	$183.32
	FORMS AND SUPPLY - AOPD	08/10/2011	$9.28
	OFFICE DEPOT #1214	08/15/2011	$69.50
	FREE CONFERENCING CORP	08/16/2011	$5.36
	FREE CONFERENCING CORP	08/30/2011	$4.67
			$815.91
TINA M AKERS	WWW.NEWEGG.COM	07/29/2011	$275.97
	1800GOFEDEX 10010007	08/03/2011	$41.31
	SOUTHERN IMAGING GROUP	08/04/2011	$107.00
	EBIOSCIENCECORPORATION	08/17/2011	$345.00
	DMI DELL HIGHER EDUC	08/18/2011	$1,169.55
	OFFICE DEPOT #1214	08/18/2011	$6.37
	OFFICE DEPOT #1214	08/18/2011	$28.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TINA M AKERS	CRUCIAL.COM	08/26/2011	$49.99
	OFFICE DEPOT #1214	08/25/2011	$192.59
	OFFICE DEPOT #1214	08/26/2011	$139.09
	Amazon.com	08/30/2011	$114.56
	1800GOFEDEX 10010007	08/29/2011	$35.89
			$2,506.15
TINA ORMENISAN	FEDEX 797351810920	07/31/2011	$34.57
	FEDEX 795020482491	07/31/2011	$34.57
	FEDEX 797351835660	07/31/2011	$41.06
	Amazon.com	07/30/2011	$203.98
	FEDEX 797351855904	07/31/2011	$34.57
	FEDEX 797351822843	07/31/2011	$34.68
	FEDEX 797351865916	07/31/2011	$34.68
	Amazon.com	08/02/2011	$37.79
	FEDEX 795043085516	08/07/2011	$17.83
	FORMS AND SUPPLY - AOPD	08/16/2011	$115.06
	FORMS AND SUPPLY - AOPD	08/17/2011	$60.00
	FEDEX 875684493383	08/19/2011	$35.94
	THE UPS STORE 3770	08/22/2011	$193.60
	CLTCOMPUTER	08/23/2011	$175.02
	SEARS COM INTERNET	08/23/2011	$189.96
	DMI DELL HIGHER EDUC	08/24/2011	$1,246.14
	FEDEX 797429547840	08/25/2011	$11.70
	FEDEX 795098327242	08/28/2011	$18.07
			$2,519.22
TOBY J FREEMAN	BLUESTEIN WHOLESALE COMPA	08/03/2011	$474.81
	WM SUPERCENTER	08/07/2011	$21.40
	ADVANCE AUTO PARTS #5010	08/04/2011	$26.70
	THE HOME DEPOT #1106	08/07/2011	$64.17
	SHOOTER'S CHOICE	08/08/2011	$224.42
	OFFICE DEPOT #2349	08/12/2011	$110.17
	CYCLE CENTER 1	08/12/2011	$105.92
	RADIOSHACK COR00196360	08/12/2011	$25.33
	TODD & MOORE	08/11/2011	$76.78
	FIRESTONE 00251942	08/15/2011	$989.88
	TODD & MOORE	08/12/2011	$38.39
	WEST CHATHAM WARNING D	08/17/2011	$1,146.87
	COPS PLUS, INC	08/26/2011	$724.24
			$4,029.08
TODD A LAWTON	ACUSHNET COMPANY	07/29/2011	$151.25
	PAYPAL WEBDEALIN	08/01/2011	$94.88
	Best Buy 00002949	08/03/2011	$13.98
	ACUSHNET COMPANY	08/19/2011	$1,399.20
	INGLES #37	08/18/2011	$37.07
	TAYLORMADE (ORACLE)	08/23/2011	$372.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TODD A LAWTON	TAYLORMADE (ORACLE)	08/23/2011	$2,142.70
			$4,211.96
TODD W YARBOROUGH	MSI CONSTRUCTION CO.	08/09/2011	$876.00
	MSI CONSTRUCTION CO.	08/09/2011	$1,985.00
	CAROLINA CHILLERS INC	08/12/2011	$606.80
	TEAMFANSHOP.COM	08/13/2011	$197.27
			$3,665.07
TOMMY W KNIGHT	TAX DATA SYSTEMS, INC.	07/31/2011	$149.00
	CSC - #1969	07/27/2011	$611.25
	Best Buy 00002642	07/29/2011	$96.29
	AGC	07/29/2011	$211.44
	AXIS TELESOLUTIONS INC.	08/02/2011	$1,268.11
	MONOPRICE INC	08/03/2011	$33.97
	AGC	08/03/2011	$67.61
	SUN VALLEY COMMUNICATIO	08/05/2011	$521.00
	GRAYBAR ELECTRIC COMPANY	08/09/2011	$126.40
	GRAYBAR ELECTRIC COMPANY	08/10/2011	$56.36
	AXIS TELESOLUTIONS INC.	08/15/2011	$106.02
	THEBATTERYS	08/15/2011	$19.84
	GRAYBAR ELECTRIC COMPANY	08/16/2011	$108.07
	SUN VALLEY COMMUNICATIO	08/18/2011	$316.42
	GRAYBAR ELECTRIC COMPANY	08/20/2011	$104.68
	DMI DELL HIGHER EDUC	08/20/2011	$39.90
	GRAYBAR ELECTRIC COMPANY	08/23/2011	$624.00
	GRAYBAR ELECTRIC COMPANY	08/26/2011	$322.04
	GRAYBAR ELECTRIC COMPANY	08/26/2011	$26.98
	GRAYBAR ELECTRIC COMPANY	08/26/2011	$302.84
			$5,112.22
TONI J WILLIAMS	OFFICE DEPOT #1214	08/10/2011	$34.02
	OFFICE DEPOT #1214	08/16/2011	$325.03
			$359.05
TRACY A RABON	FORMS AND SUPPLY - AOPD	07/29/2011	$11.04
	FORMS AND SUPPLY - AOPD	08/01/2011	$298.79
	FORMS AND SUPPLY - AOPD	08/02/2011	$57.22
	FORMS AND SUPPLY - AOPD	08/05/2011	$39.57
	FORMS AND SUPPLY - AOPD	08/05/2011	$65.40
	OFFICE DEPOT #2349	08/04/2011	$107.43
	WALGREENS #6262	08/05/2011	$5.95
	AC MOORE STR #995	08/05/2011	$27.52
	MEDICAL ARTS PRESS	08/05/2011	$40.64
	FORMS AND SUPPLY - AOPD	08/08/2011	$137.12
	FORMS AND SUPPLY - AOPD	08/08/2011	$14.96
	FORMS AND SUPPLY - AOPD	08/08/2011	$156.10
	STAPLS9218340511000	08/10/2011	$42.76
	FORMS AND SUPPLY - AOPD	08/09/2011	$21.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	FORMS AND SUPPLY - AOPD	08/09/2011	$39.96
	OFFICE DEPOT #1214	08/10/2011	$51.26
	OFFICE DEPOT #1079	08/10/2011	$57.75
	FORMS AND SUPPLY - AOPD	08/12/2011	$143.91
	ELECTRONIC NETWORK SYS	08/15/2011	$31.00
	ELECTRONIC NETWORK SYS	08/15/2011	$298.71
	STARKEY LABS INC	08/16/2011	$157.98
	WESTONE LABORATORIES INC	08/15/2011	$257.80
	FORMS AND SUPPLY - AOPD	08/17/2011	$686.27
	STAPLS9218741142000	08/23/2011	$179.74
	COMPUWORLD INC	08/22/2011	$1,263.18
	FORMS AND SUPPLY - AOPD	08/22/2011	$414.95
	OFFICE DEPOT #1214	08/22/2011	$296.60
	Amazon.com	08/26/2011	$37.78
	FORMS AND SUPPLY - AOPD	08/24/2011	$175.31
	MEDICAL ARTS PRESS	08/25/2011	$107.96
	FEDEX 872103110820	08/26/2011	$16.72
	COMPUWORLD INC	08/25/2011	$962.60
	MEDICAL ARTS PRESS	08/25/2011	$49.16
	FORMS AND SUPPLY - AOPD	08/25/2011	$68.82
	MEDICAL ARTS PRESS	08/29/2011	$53.49
	MEDICAL ARTS PRESS	08/29/2011	$90.94
			$6,467.45
TRACY L CREECH	OFFICEMAX CT IN#927071	08/24/2011	$105.95
			$105.95
TRACY L SKIPPER	THE CHRONICLE	08/03/2011	$72.50
			$72.50
TRACY R PORTERFIELD	Best Buy 00002709	08/04/2011	$53.49
	FEDEX OFFICE #1502	08/10/2011	$51.68
	VALLEY SPRING WATER & COF	08/12/2011	$60.99
	CAN CANONBUSSOL CBS	08/18/2011	$453.75
	WM SUPERCENTER	08/21/2011	$262.92
	MIDLANDS TECH COLLEGE	08/24/2011	$119.00
	MIDLANDS TECH COLLEGE	08/24/2011	$119.00
	OFFICE DEPOT #1214	08/26/2011	$54.50
			$1,175.33
TRAVIS D GARRETT	Hibbett Sports #652	08/05/2011	$124.99
	CHAMPIONSHIP PRODUCTIONS	08/29/2011	$132.98
			$257.97
TRAVIS L WEATHERFORD	FEDEX 874768909674	08/03/2011	$18.07
	IMAGISTICSINV 203908847	07/29/2011	$12.00
			$30.07
TRAVIS W KNIGHT	AIRGAS NAT WELDERS #5	08/08/2011	$64.35
	NETZSCH INSTRUMENTS NA	08/10/2011	$2,092.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W KNIGHT	FEDEX OFFICE #1502	08/12/2011	$32.10
			$2,188.45
TROY A NELSON	FEDEX 876641919039	08/04/2011	$30.29
	USC POSTAL SERVICE	08/17/2011	$7.65
	MITCHELL INSTRUMENTS COMP	08/19/2011	$363.99
			$401.93
TRUDY L LEAS	DMI DELL HIGHER EDUC	08/01/2011	$88.11
	HP HOME STORE	07/29/2011	$181.89
	DMI DELL HIGHER EDUC	08/03/2011	$2,183.02
	STATACORP LP	08/03/2011	$404.75
	OFFICE DEPOT #1214	08/04/2011	$395.88
	OFFICE MAX	08/05/2011	$304.93
	OFFICE DEPOT #2349	08/09/2011	$224.67
	DMI DELL HIGHER EDUC	08/15/2011	$648.00
	DMI DELL HIGHER EDUC	08/19/2011	$744.30
	DMI DELL BUS ONLINE	08/26/2011	$1,015.44
	SURVEYMONKEY.COM	08/26/2011	$19.95
	Amazon.com	08/30/2011	$19.44
	AMAZON MKTPLACE PMTS	08/29/2011	$8.56
			$6,238.94
TSUNEKO TERRY	FORMS AND SUPPLY - AOPD	08/03/2011	$114.56
	FORMS AND SUPPLY - AOPD	08/03/2011	$34.80
	FORMS AND SUPPLY - AOPD	08/08/2011	$66.50
	FORMS AND SUPPLY - AOPD	08/08/2011	$166.50
	FORMS AND SUPPLY - AOPD	08/09/2011	$45.89
	FORMS AND SUPPLY - AOPD	08/11/2011	$52.50
	FORMS AND SUPPLY - AOPD	08/12/2011	$19.83
	FORMS AND SUPPLY - AOPD	08/15/2011	$37.16
	FEDEX 861085210570	08/17/2011	$19.04
	AMAZON MKTPLACE PMTS	08/18/2011	$397.78
	NEW LIFESTYLEDIGIWALKER	08/21/2011	$392.00
	FORMS AND SUPPLY - AOPD	08/19/2011	$207.24
	FORMS AND SUPPLY - AOPD	08/24/2011	$317.25
	FORMS AND SUPPLY - AOPD	08/25/2011	$27.37
	Amazon.com	08/31/2011	$47.80
			$1,946.22
TYLER BLEDSOE	APL APPLE ONLINE STORE	08/02/2011	$183.00
	APL APPLE ONLINE STORE	08/02/2011	$99.95
	APL APPLE ONLINE STORE	08/02/2011	$39.00
	APL APPLE ONLINE STORE	08/04/2011	$1,579.00
	AMAZON MKTPLACE PMTS	08/16/2011	$33.59
	AMAZON MKTPLACE PMTS	08/17/2011	$27.40
	INKJETSUPERSTORE.COM	08/17/2011	$172.78
	AMAZON MKTPLACE PMTS	08/18/2011	$81.45
	Amazon.com	08/23/2011	$94.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TYLER BLEDSOE	APL APPLE ONLINE STORE	08/25/2011	$62.06
	APL APPLE ONLINE STORE	08/27/2011	$119.00
	APL APPLE ONLINE STORE	08/27/2011	$1,089.00
	SYX TIGERDIRECT.COM	08/29/2011	$205.05
			$3,785.81
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	08/02/2011	$6,252.00
	DMI DELL HIGHER EDUC	08/02/2011	$1,739.00
	DMI DELL HIGHER EDUC	08/02/2011	$2,140.50
	DMI DELL HIGHER EDUC	08/03/2011	$2,342.38
	DMI DELL HIGHER EDUC	08/04/2011	$115.74
	DMI DELL HIGHER EDUC	08/04/2011	$128.89
	DMI DELL HIGHER EDUC	08/04/2011	$3,053.00
	DMI DELL HIGHER EDUC	08/04/2011	$36.31
	DMI DELL HIGHER EDUC	08/05/2011	$34.37
	DMI DELL HIGHER EDUC	08/05/2011	$6,304.46
	DMI DELL HIGHER EDUC	08/06/2011	$111.58
	DMI DELL HIGHER EDUC	08/09/2011	$1,767.10
	DMI DELL HIGHER EDUC	08/09/2011	$1,292.74
	DMI DELL HIGHER EDUC	08/10/2011	$1,859.52
	DMI DELL HIGHER EDUC	08/10/2011	$2,718.42
	DMI DELL HIGHER EDUC	08/10/2011	$1,646.26
	DMI DELL HIGHER EDUC	08/10/2011	$956.34
	DMI DELL HIGHER EDUC	08/10/2011	$2,307.28
	DMI DELL HIGHER EDUC	08/10/2011	$1,939.08
	DMI DELL HIGHER EDUC	08/10/2011	$899.36
	DMI DELL HIGHER EDUC	08/11/2011	$2,753.13
	DMI DELL HIGHER EDUC	08/11/2011	$41.60
	DMI DELL HIGHER EDUC	08/12/2011	$3,690.18
	DMI DELL HIGHER EDUC	08/12/2011	$1,034.09
	DMI DELL HIGHER EDUC	08/13/2011	$194.34
	DMI DELL HIGHER EDUC	08/12/2011	$13,086.48
	DMI DELL HIGHER EDUC	08/12/2011	$57.58
	DMI DELL HIGHER EDUC	08/16/2011	$2,965.54
	DMI DELL HIGHER EDUC	08/16/2011	$6,926.52
	DMI DELL HIGHER EDUC	08/17/2011	$2,936.78
	DMI DELL HIGHER EDUC	08/18/2011	$357.26
	DMI DELL HIGHER EDUC	08/18/2011	$247.64
	DMI DELL HIGHER EDUC	08/18/2011	$133.87
	DMI DELL HIGHER EDUC	08/19/2011	$30,568.35
	DMI DELL HIGHER EDUC	08/18/2011	$391.99
	DMI DELL HIGHER EDUC	08/18/2011	$760.37
	DMI DELL HIGHER EDUC	08/20/2011	$2,535.00
	DMI DELL HIGHER EDUC	08/20/2011	$1,260.48
	DMI DELL HIGHER EDUC	08/20/2011	$13,602.16
	DMI DELL HIGHER EDUC	08/20/2011	$3,628.24
	DMI DELL HIGHER EDUC	08/23/2011	$21,734.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	08/23/2011	$36.31
	DMI DELL HIGHER EDUC	08/24/2011	$36.31
	DMI DELL HIGHER EDUC	08/24/2011	$32,513.28
	DMI DELL HIGHER EDUC	08/25/2011	$1,656.57
	DMI DELL HIGHER EDUC	08/24/2011	$68.08
	DMI DELL HIGHER EDUC	08/26/2011	$82.63
	DMI DELL HIGHER EDUC	08/27/2011	$2,002.20
	DMI DELL HIGHER EDUC	08/27/2011	$2,066.22
	DMI DELL HIGHER EDUC	08/29/2011	$2,200.38
	DMI DELL HIGHER EDUC	08/29/2011	$284.37
	DMI DELL HIGHER EDUC	08/27/2011	$1,156.59
	DMI DELL HIGHER EDUC	08/30/2011	$3,247.17
	DMI DELL HIGHER EDUC	08/30/2011	$2,224.02
	DMI DELL HIGHER EDUC	08/30/2011	$2,440.20
	DMI DELL HIGHER EDUC	08/30/2011	$5,555.90
			$202,120.66
VALARMATHI THIRUVANAMALAI	ALPHAMED PRESS	08/03/2011	$90.00
	FISHER SCI ATL	08/03/2011	$530.04
	FISHER SCI ATL	08/06/2011	$714.56
	HP HOME STORE	08/08/2011	$2,183.07
	CAN CANONUSA DIRECT	08/09/2011	$213.99
	GILSON, INC	08/10/2011	$515.34
	LEXMARK INTERNATIONAL	08/10/2011	$661.15
	FISHER SCI ATL	08/19/2011	$39.43
	PAYPAL GLOBALMEDIC	08/23/2011	$30.00
			$4,977.58
VALERIE PRUETT	TARGET 00019232	08/26/2011	$96.03
	MEHRON INC	08/27/2011	$493.75
	TARGET 00019232	08/29/2011	$96.20
	TARGET 00013193	08/29/2011	$64.14
			$750.12
VALERIE R EKUE	FEDEX 872107140553	07/29/2011	$19.85
	FORMS AND SUPPLY - AOPD	07/29/2011	$11.90
	AMAZON MKTPLACE PMTS	08/03/2011	$27.14
	AMAZON MKTPLACE PMTS	08/02/2011	$3.75
	THERMO FISHER SCIENTIFIC	08/04/2011	$112.94
	Amazon.com	08/04/2011	$156.64
	FORMS AND SUPPLY - AOPD	08/05/2011	$31.29
	COMPUSULT INC	08/05/2011	$137.28
	FEDEX 797386629490	08/11/2011	$14.50
	OFFICE DEPOT #2349	08/10/2011	$42.79
	FORMS AND SUPPLY - AOPD	08/10/2011	$66.72
	FORMS AND SUPPLY - AOPD	08/12/2011	$20.86
	WWW.NEWEGG.COM	08/16/2011	$44.48
	WWW.NEWEGG.COM	08/16/2011	$141.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	FORMS AND SUPPLY - AOPD	08/16/2011	$14.51
	FORMS AND SUPPLY - AOPD	08/17/2011	$100.79
	FORMS AND SUPPLY - AOPD	08/18/2011	$111.61
	WWW.NEWEGG.COM	08/22/2011	$179.99
	FORMS AND SUPPLY - AOPD	08/22/2011	$60.27
	Amazon.com	08/24/2011	$52.30
	AMAZON MKTPLACE PMTS	08/23/2011	$8.98
	DMI DELL BUS ONLINE	08/24/2011	$29.94
	WWW.NEWEGG.COM	08/24/2011	$69.98
	Amazon.com	08/25/2011	$102.46
	Bestbuy.com 00009944	08/26/2011	$112.87
	FORMS AND SUPPLY - AOPD	08/29/2011	$30.32
			$1,706.14
VALERIE W ASHFORD	FORMS AND SUPPLY - AOPD	07/28/2011	$669.07
	HOBBY LOBBY #323	08/19/2011	$217.21
	TROY UNIVERSITY ROSA PARK	08/25/2011	$134.11
			$1,020.39
VALERY A VETTER	WM SUPERCENTER	08/09/2011	$77.86
	OFFICEMAX CT IN#785353	08/16/2011	$187.17
			$265.03
VALUNCHA PATERSON	FEDEX 873574743807	07/31/2011	$25.33
	FEDEX 468625815066500	08/03/2011	$11.28
	STAPLS7076307692000001	08/06/2011	$206.50
	FORMS AND SUPPLY - AOPD	08/17/2011	$17.85
			$260.96
VANESSA L BROWN	OFFICE DEPOT #2349	07/28/2011	$50.72
	NPDB NPDB-HIPDB.HRSA.GOV	07/29/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/02/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/08/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/08/2011	$4.75
	FORMS AND SUPPLY - AOPD	08/10/2011	$41.46
	NPDB NPDB-HIPDB.HRSA.GOV	08/16/2011	$4.75
	OFFICE DEPOT #2349	08/16/2011	$523.30
	OFFICE DEPOT #2349	08/16/2011	$1,861.74
	HAWTHORNE PHARMACY TAYLOR	08/19/2011	$91.62
	NPDB NPDB-HIPDB.HRSA.GOV	08/26/2011	$4.75
			$2,597.34
VANESSA L BYARS	VZWRLSS APOCC VISE	08/21/2011	$426.04
			$426.04
VARSHA P KULKARNI	Amazon.com	08/29/2011	$60.00
			$60.00
VEDA D SARGENT	WAPER INC	08/02/2011	$294.58
	WW GRAINGER	08/09/2011	$283.32
	PALMETTO LAWN & LEISURE	08/11/2011	$90.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VEDA D SARGENT	SOUTHEASTERN PAPER GROUP	08/13/2011	$1,090.80
			$1,759.64
VERONICA L WILKINSON	OFFICE DEPOT #2127	08/21/2011	$53.49
			$53.49
VICKI M LEWTER	BOXWOOD TECH	08/02/2011	$398.00
	ROSE TALBERT PAINT CO	08/15/2011	$67.11
	APL APPLE ONLINE STORE	08/27/2011	$100.00
	ROSE TALBERT PAINT CO	08/26/2011	$16.78
	APL APPLE ONLINE STORE	08/28/2011	$2,047.98
	ROSE TALBERT PAINT CO	08/29/2011	$33.56
			$2,663.43
VICKI SEWELL	FREIGHT MANAGEMENT SYSTEM	08/01/2011	$1,148.16
	APC	08/04/2011	$142.29
	FREIGHT MANAGEMENT SYSTEM	08/09/2011	$393.43
	PITNEY BOWES INVOICE	08/09/2011	$987.69
	OFFICE DEPOT #332	08/09/2011	$36.37
	FREIGHT MANAGEMENT SYS	08/18/2011	$285.78
	PWX PUBLISHERSWEEKLY	08/24/2011	$212.49
	FREIGHT MANAGEMENT SYS	08/29/2011	$294.67
			$3,500.88
VICTOR GIURGIUTIU	LOWES #00385	08/03/2011	$196.08
	ACE HRDWR OF CAYCE LLC	08/08/2011	$8.54
	T MOBILE 9374	08/08/2011	$64.19
	T MOBILE 9374	08/08/2011	$54.13
	T MOBILE 9374	08/08/2011	$118.96
	SPIE-INTL SOCIETY OPT ENG	08/10/2011	$297.00
	LOWES #00385	08/13/2011	$34.13
			$773.03
VICTOR JENKINSON	Best Buy 00002709	08/01/2011	$267.49
			$267.49
VINCENT B LOWMAN	FERGUSON ENT #1891	08/02/2011	$16.39
	FERGUSON ENT #1891	08/05/2011	$6.08
	FERGUSON ENT #1891	08/05/2011	$21.74
	FERGUSON ENT #1891	08/09/2011	$22.42
	FERGUSON ENT #1891	08/10/2011	$79.01
	GATEWAY SUPPLY CP	08/10/2011	$118.95
	GATEWAY SUPPLY CP	08/11/2011	$334.66
	GATEWAY SUPPLY CP	08/11/2011	$3.80
	FERGUSON ENT #1891	08/12/2011	$30.60
	RICHLAND INDUSTRIAL	08/12/2011	$174.67
	FERGUSON ENT #1891	08/19/2011	$86.88
	RICHLAND INDUSTRIAL	08/24/2011	$244.31
	FERGUSON ENT #1891	08/24/2011	$20.13
			$1,159.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT M BOCCHINO	PRECISION-TIMEMED-SJC	08/05/2011	$1,013.24
	AMAZON MKTPLACE PMTS	08/10/2011	$13.05
	OFFICE DEPOT #2349	08/25/2011	$5.87
			$1,032.16
VIOLETA ZARIC	FISHER SCI HUS	07/30/2011	$408.91
	DAVID KOPF INSTRUMENTS	08/10/2011	$67.40
	FISHER SCI ATL	08/25/2011	$118.57
	VWR INTERNATIONAL INC	08/25/2011	$64.02
			$658.90
VIRGINIA D JOHNS	STAPLS7076093277000001	08/02/2011	$305.28
	STAPLS7076093030000001	08/02/2011	$456.14
	WM SUPERCENTER	08/02/2011	$30.25
	OLD TIME POTTERY 0031	08/08/2011	$246.92
	MOHAWK HOSPITAL EQUIPMENT	08/25/2011	$58.09
	ANDERSON STAMP & ENGRAVIN	08/26/2011	$49.07
	SURVEYMONKEY.COM	08/30/2011	$200.00
			$1,345.75
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	08/01/2011	$158.22
	MARKO INC	08/15/2011	$89.81
	OFFICE DEPOT #200	08/15/2011	$29.13
	FORMS AND SUPPLY - AOPD	08/17/2011	$165.73
	OFFICEMAX CT IN#831352	08/19/2011	$31.32
			$474.21
VIRGINIA H ROGERS	VERIZON WRLS IVR VE	08/02/2011	$197.66
	FORMS AND SUPPLY - AOPD	08/03/2011	$289.68
	FEDEX 874211352881	08/07/2011	$14.29
	FORMS AND SUPPLY - AOPD	08/04/2011	$5.16
	COUNCIL ON UNDERGRADUATE	08/05/2011	$300.00
	FEDEX 876898572971	08/07/2011	$14.13
	FEDEX 876898572960	08/07/2011	$15.63
	FEDEX 874211352870	08/07/2011	$14.29
	ATTM 835992882NBI	08/18/2011	$143.87
	SHRED WITH US	08/19/2011	$133.44
	AAAS SCIENCE/AAAS	08/19/2011	$425.00
	FORMS AND SUPPLY - AOPD	08/24/2011	$5.95
			$1,559.10
VIRGINIA K BAULD	FORMS AND SUPPLY - AOPD	07/28/2011	$65.28
	LION RIBBON COMPANY IN	08/03/2011	$99.40
	STAPLS9218304012000	08/09/2011	$42.74
	THE UPS STORE 3770	08/10/2011	$157.17
	ADDAM'S UNIV BKST #229	08/16/2011	$107.68
	AT&T DATA	08/17/2011	$25.00
	FORMS AND SUPPLY - AOPD	08/19/2011	$41.43
	LION RIBBON COMPANY IN	08/18/2011	$122.48
	SCRAPPIN CREATIONS INC	08/19/2011	$16.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA K BAULD	BURTON + BURTON	08/23/2011	$30.60
			$707.82
W LYNN SHIRLEY	OFFICE DEPOT #2349	08/05/2011	$93.02
	ALL AMERICAN TROPHY	08/11/2011	$7.04
	OFFICE DEPOT #2349	08/11/2011	$21.39
	ETHERNETCABLE.COM	08/17/2011	$37.09
			$158.54
WALDEN AI	SIGMA ALDRICH US	08/01/2011	$218.68
	SIGMA ALDRICH US	08/01/2011	$75.41
	AIRGAS NAT WELDERS #5	08/08/2011	$6.77
	INTEGRATED DNA TECH	08/18/2011	$60.50
	AMERICAN TYPE CULTURE COL	08/17/2011	$198.00
	NEW ENGLAND BIOLABS, INC	08/30/2011	$246.00
			$805.36
WALTER ORR	ASSOCIATED CONTROLS INC	08/03/2011	$1,663.02
	W W GRAINGER 916	08/02/2011	$73.61
	W W GRAINGER 916	08/03/2011	$277.51
	TRAYCO OF SC INC	08/03/2011	$68.84
	COAST 2 COAST BACKFLOW	08/05/2011	$108.22
	GOLF CART SERVICE	08/05/2011	$80.00
	W W GRAINGER 916	08/08/2011	$265.68
	W W GRAINGER 916	08/11/2011	$152.00
	MSC	08/17/2011	$67.34
	WW GRAINGER	08/18/2011	$455.80
	W W GRAINGER 916	08/19/2011	$600.84
	W W GRAINGER 916	08/22/2011	$57.30
	W W GRAINGER 916	08/22/2011	$0.34
	HARVEY AND ASSOCIATES INC	08/22/2011	$2,272.25
	RESOURCEFUL BAG AND TA	08/24/2011	$460.82
	C J COMPTON PLUMBING INC	08/24/2011	$1,814.25
	W W GRAINGER 916	08/24/2011	$162.00
	MCMASTER-CARR	08/24/2011	$20.72
	BATTERIES COM	08/26/2011	$104.76
	GENERATOR SERVICES INC	08/29/2011	$1,223.30
			$9,928.60
WARREN G CHAVOUS	SALKEHATCHIE ARTS	08/09/2011	$36.70
			$36.70
WARREN N HANKINSON	LOWES #01705	08/17/2011	$6.62
	VWR INTERNATIONAL INC	08/18/2011	$144.56
	VWR INTERNATIONAL INC	08/19/2011	$52.77
			$203.95
WARREN P STECKLE	NANOANDMORE USA	07/30/2011	$410.66
	MONOMER POLYMER &	08/09/2011	$101.67
	STREM CHEMICALS INC.	08/09/2011	$529.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	VWR INTERNATIONAL INC	08/11/2011	$153.26
	WM SUPERCENTER	08/14/2011	$35.82
	STREM CHEMICALS INC.	08/16/2011	$351.91
	TED PELLA INC	08/16/2011	$74.01
	SIGMA ALDRICH US	08/19/2011	$55.90
	WWW.NEWEGG.COM	08/22/2011	$288.98
	ELECTRON MICROSCOPY SCIEN	08/23/2011	$78.64
	VWR INTERNATIONAL INC	08/23/2011	$29.37
	WTC TA INSTRUMENTS	08/25/2011	$587.00
	MCMASTER-CARR	08/25/2011	$15.83
			$2,712.82
WARREN T SPENCE	1140 PERRY MANN	07/29/2011	$20.87
	1140 PERRY MANN	08/08/2011	$119.66
	1140 PERRY MANN	08/09/2011	$168.44
	1140 PERRY MANN	08/10/2011	$157.72
	1140 PERRY MANN	08/11/2011	$13.84
	1140 PERRY MANN	08/15/2011	$195.79
	1140 PERRY MANN	08/19/2011	$38.82
	1140 PERRY MANN	08/18/2011	$209.94
	1140 PERRY MANN	08/29/2011	$19.24
			$944.32
WAYNE E CARVER	MILLIPORE AMERICAS	08/24/2011	$526.83
			$526.83
WELDON R HORNE	DMI DELL HIGHER EDUC	08/04/2011	$142.99
	DELL SALES & SERVICE	08/19/2011	$37.44
	DELL SALES & SERVICE	08/19/2011	$642.00
	FEDEX 876641927298	08/19/2011	$53.19
	FORMS AND SUPPLY - AOPD	08/18/2011	$78.99
			$954.61
WENDE MILLER	SKILLPATH SEMINARS MAIN	08/05/2011	$199.00
	SKILLPATH SEMINARS MAIN	08/17/2011	$199.00
			$398.00
WENDELL D PRESCOTT	XEROX CORP. XCS/RBO	07/29/2011	$9.95
	XEROX CORP. XCS/RBO	07/29/2011	$14.78
	STAPLS7076137553000001	08/03/2011	$295.33
	POLLOCK COMPANY	08/04/2011	$223.89
	XEROX SUPPLY TEXAS	08/05/2011	$621.00
	STAPLS7076643347000002	08/18/2011	$38.89
	STAPLS7076643347000001	08/18/2011	$732.87
	STAPLS7076863416000001	08/25/2011	$389.87
	STAPLS7076906585000001	08/26/2011	$517.02
			$2,843.60
WENDY B MCKENZIE	PROMOTECH	07/29/2011	$1,921.19
	WM SUPERCENTER	07/29/2011	$13.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDY B MCKENZIE	PROMOTECH	08/03/2011	$1,859.13
	WM SUPERCENTER	08/06/2011	$99.00
	NCSS	08/15/2011	$456.00
	FORMS AND SUPPLY - AOPD	08/16/2011	$46.26
	THE OFFICE PAL	08/17/2011	$507.10
	FEDEX 873529948628	08/25/2011	$31.48
	FEDEX 873529948271	08/28/2011	$20.00
			$4,953.78
WENDY D PLESSINGER	AIRGAS NAT WELDERS #5	07/29/2011	$64.85
	FEDEX 875707359770	07/29/2011	$80.76
	FISHER SCI ATL	08/02/2011	$341.73
	AIRGAS NORPAC	08/02/2011	$475.35
	AIRGAS NAT WELDERS #5	08/03/2011	$64.85
	AIRGAS NORPAC	08/02/2011	$115.97
	FEDEX 872658888106	08/05/2011	$163.39
	FEDEX 872658888140	08/07/2011	$644.31
	FEDEX 872658888080	08/05/2011	$45.18
	VWR INTERNATIONAL INC	08/05/2011	$200.22
	FEDEX 77027369863	08/07/2011	$2.18
	FEDEX 872658888139	08/05/2011	$91.40
	FEDEX 872658888091	08/05/2011	$484.36
	AIRGAS NAT WELDERS #5	08/08/2011	$63.43
	CARLILE TRANSPORTATION SY	08/10/2011	$94.86
	USA SCIENTIFIC, INC.	08/09/2011	$105.14
	FISHER SCI ATL	08/10/2011	$201.19
	FEDEX 875623160392	08/10/2011	$28.42
	AMAZON MKTPLACE PMTS	08/16/2011	$86.86
	FISHER SCI ATL	08/16/2011	$28.80
	VWR INTERNATIONAL INC	08/17/2011	$71.54
	AIRGAS NAT WELDERS #5	08/17/2011	$129.70
	LOWES #00433	08/20/2011	$4.75
	FEDEX 872658888297	08/21/2011	$15.95
	AIRGAS NAT WELDERS #5	08/19/2011	$104.02
	LOWES #01064	08/22/2011	$16.02
	TARGET 00019232	08/22/2011	$6.20
	Amazon.com	08/23/2011	$75.92
	VWR INTERNATIONAL INC	08/23/2011	$415.58
	FISHER SCI ATL	08/24/2011	$368.59
	FEDEX 797438953233	08/26/2011	$141.91
	FEDEX 872658888301	08/28/2011	$11.82
	FISHER SCI ATL	08/26/2011	$28.80
	FISHER SCI ATL	08/26/2011	$220.26
			$4,994.31
WENDY HENNESSY	FORMS AND SUPPLY - AOPD	07/29/2011	$48.18
	TROXELL COMMUNICATIONS IN	08/01/2011	$711.18
	ATT AT&T TELECONF 08/2	08/11/2011	$101.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDY HENNESSY	FEDEX 07051127	08/18/2011	$41.70
	THE OFFICE PAL	08/21/2011	$372.01
	VERIZON WRLS IVR VE	08/23/2011	$147.07
	THE OFFICE PAL	08/24/2011	$137.86
	FORMS AND SUPPLY - AOPD	08/24/2011	$37.05
	FEDEX 07087095	08/25/2011	$25.92
	MPACT SYSTEMS	08/25/2011	$284.75
	THE OFFICE PAL	08/29/2011	$147.26
			$2,054.42
WENDY R CHILES	WWW BEE2BEE COM	08/04/2011	$262.70
	WW GRAINGER	08/11/2011	$16.18
	STAPLS7076418022000001	08/11/2011	$80.80
	DOLLAR GENERAL #6660	08/24/2011	$12.84
			$372.52
WESLEY C BELK	WWW.NEWEGG.COM	08/09/2011	$230.98
	RADIO SHACK OF UNION	08/12/2011	$21.19
	WM SUPERCENTER	08/12/2011	$13.22
	JORDANS ACE HDWE	08/19/2011	$6.84
	IBMTECH 32PSZ8G	08/25/2011	$50.91
	SHI CORP	08/27/2011	$240.00
			$563.14
WESLEY J KINSEY	PRESENTERMEDIA	08/01/2011	$59.95
	B & H PHOTO-VIDEO.COM	08/12/2011	$20.30
	TRI-POINT PRODUCTS	08/16/2011	$62.80
	ULINE SHIP SUPPLIES	08/18/2011	$267.33
			$410.38
WESLEY SEIGLER	LABSAFE 1017675286	07/30/2011	$514.86
	ACT SC DHEC	07/29/2011	$165.00
	HAZ MAT PUBLISHING CO	07/29/2011	$74.00
	PALMETTO VERMICULITE COMP	08/03/2011	$298.29
	SHEALY ENVIRONMENTAL SERV	08/04/2011	$329.60
	OFFICE DEPOT #2349	08/19/2011	$64.19
	LABSAFE 1017769004	08/19/2011	$204.45
			$1,650.39
WHITNEY L SUDDUTH	SMITH RUBBER STAMP & SEAL	08/12/2011	$29.96
	OFFICE DEPOT #2349	08/24/2011	$16.04
			$46.00
WILLIAM A GLASS	WM SUPERCENTER	07/31/2011	$14.56
	SEI EUROSPORT	07/29/2011	$42.37
	WM SUPERCENTER	07/30/2011	$66.17
	GATORADEPOWDERMIX.COM	07/26/2011	$464.30
	SEI EUROSPORT	08/01/2011	$47.89
	LOWES #01116	08/01/2011	$37.87
	SEI EUROSPORT	08/01/2011	$131.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A GLASS	WM SUPERCENTER	08/01/2011	$30.77
	SEI EUROSPORT	08/05/2011	$375.00
	SEI EUROSPORT	08/08/2011	$3.29
	SEI EUROSPORT	08/08/2011	$550.00
	RITE AID STORE #11670	08/10/2011	$10.79
	SEI EUROSPORT	08/16/2011	$12.00
	ALLENDALE HARDWARE	08/18/2011	$10.53
	FAMILY DOLLAR #1366	08/27/2011	$12.96
	FAMILY DOLLAR #1366	08/29/2011	$23.76
	AMAZON MKTPLACE PMTS	08/30/2011	$165.99
			$1,999.74
WILLIAM A PORTH	GRAHL ELECTRIC SUPPLY CO	07/29/2011	$321.00
	GRAHL ELECTRIC SUPPLY CO	08/02/2011	$199.43
	GRAYBAR ELECTRIC COMPANY	08/02/2011	$42.80
	ACE HRDWR OF CAYCE LLC	08/05/2011	$29.80
	1140 PERRY MANN	08/05/2011	$1,688.46
	GRAYBAR ELECTRIC COMPANY	08/05/2011	$674.87
	GRAHL ELECTRIC SUPPLY CO	08/05/2011	$363.80
	1140 PERRY MANN	08/08/2011	$823.04
	PRO CHEM INC	08/29/2011	$452.56
	1140 PERRY MANN	08/30/2011	$405.52
	1140 PERRY MANN	08/30/2011	$177.41
			$5,178.69
WILLIAM A RIGDON	EXCEL TECHNOLOGIES	07/28/2011	$840.00
	COLEPARMER 00106013	07/29/2011	$156.93
	FISHER SCI ATL	07/29/2011	$2.59
	FISHER SCI ATL	08/03/2011	$64.33
	FISHER SCI ATL	08/09/2011	$80.86
	VWR INTERNATIONAL INC	08/09/2011	$30.56
	AMETEK ADVANCED MEASUR	08/11/2011	$2,321.90
	PRAXAIR DIST-ACCUPAY	08/15/2011	$15.00
	FISHER SCI ATL	08/20/2011	$135.78
	PRAXAIR DIST-ACCUPAY	08/22/2011	$193.25
	PRAXAIR DIST-ACCUPAY	08/22/2011	$215.00
	PRAXAIR DIST-ACCUPAY	08/22/2011	$113.02
	FISHER SCI ATL	08/23/2011	$159.94
	Amazon.com	08/25/2011	$24.25
	SIGMA ALDRICH US	08/26/2011	$82.71
	RADIOSHACK COR00196360	08/29/2011	$22.46
			$4,458.58
WILLIAM A SANDIFER	HAMILTON'S DISCOUNT CENTE	07/29/2011	$625.00
	BRIDGETTE'S INTERIORS & D	07/29/2011	$900.00
	ALLENDALE HARDWARE	08/02/2011	$1,564.76
	THE PRESS AND STANDARD	08/12/2011	$80.00
	CHRONICLEHI	08/16/2011	$48.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A SANDIFER	R & R MOTOR COMPAN	08/29/2011	$1,012.97
	GLASS MASTERS OF HAMPTON	08/29/2011	$656.95
			$4,887.68
WILLIAM A WARREN	MULTI MEDIA SERVICES	07/29/2011	$122.71
	MPACT SYSTEMS	07/28/2011	$1,224.08
	CABLE & CONNECTIONS INC	07/29/2011	$58.85
	B & H PHOTO-VIDEO.COM	08/02/2011	$81.02
	DMI DELL HIGHER EDUC	08/03/2011	$1,047.54
	FULLCOMPASS	08/03/2011	$372.40
	MULTI MEDIA SERVICES	08/03/2011	$459.52
	AMAZON MKTPLACE PMTS	08/03/2011	$208.44
	Amazon.com	08/03/2011	$79.99
	B & H PHOTO-VIDEO-MO/TO	08/03/2011	$199.95
	MULTI MEDIA SERVICES	08/04/2011	$1,194.48
	VZWRLSS S P1667-01	08/04/2011	$8.01
	ROC ROCKLER WDWRK HDWE	08/05/2011	$327.32
	VZWRLSS S P1667-01	08/05/2011	$53.49
	MULTI MEDIA SERVICES	08/08/2011	$323.80
	B & H PHOTO-VIDEO.COM	08/09/2011	$359.88
	TROXELL COMMUNICATIONS IN	08/09/2011	$1,598.38
	PROPICS EXPRESS	08/09/2011	$84.09
	W W GRAINGER 916	08/09/2011	$41.03
	AMAZON MKTPLACE PMTS	08/10/2011	$6.52
	TROXELL COMMUNICATIONS IN	08/10/2011	$1,057.43
	MULTI MEDIA SERVICES	08/11/2011	$1,698.24
	FULLCOMPASS	08/12/2011	$110.68
	12VADAPTERS.COM	08/16/2011	$40.97
	APPLIED VIDEO SYSTEMS INC	08/15/2011	$2,142.18
	W W GRAINGER 916	08/15/2011	$58.46
	ALL-SPEC STATIC CONTROL	08/15/2011	$529.50
	DMI DELL HIGHER EDUC	08/17/2011	$23.99
	ARIN	08/18/2011	$100.00
	PROPICS EXPRESS	08/16/2011	$33.00
	DMI DELL HIGHER EDUC	08/17/2011	$172.78
	VZWRLSS S P1667-01	08/18/2011	$299.59
	FORMS AND SUPPLY - AOPD	08/17/2011	$79.58
	THE KEY SHOP	08/18/2011	$112.35
	PROPICS EXPRESS	08/18/2011	$103.05
	COMPUCOM SYSTEMS INC	08/22/2011	$92.47
	PROPICS EXPRESS	08/22/2011	$346.09
	CLARK POWELL ASSOCIATES	08/24/2011	$339.15
	VZWRLSS S P1667-01	08/24/2011	$267.49
	NIVIE ELECTORNICS, INC.	08/18/2011	$246.89
	VERIZON WRLS 09196-01	08/25/2011	$267.49
	MULTI MEDIA SERVICES	08/26/2011	$781.10
	MULTI MEDIA SERVICES	08/26/2011	$1,135.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$17,889.32
WILLIAM B WALDRON II	RICHLAND INDUSTRIAL	07/29/2011	$42.32
	JOHNSTONES SUPPLY OF COLU	08/03/2011	$680.25
	GATEWAY SUPPLY CP	08/05/2011	$26.85
	THE TRANE COMPANY	08/05/2011	$342.20
	NB HANDY 150	08/08/2011	$55.74
	UNITED REFRIG BR #U2	08/09/2011	$133.85
	W W GRAINGER 916	08/08/2011	$280.95
	1140 PERRY MANN	08/09/2011	$294.10
	W W GRAINGER 916	08/10/2011	$68.80
	W W GRAINGER 916	08/10/2011	$121.08
	THE TRANE COMPANY	08/10/2011	$340.67
	GATEWAY SUPPLY CP	08/10/2011	$30.91
	UNITED REFRIG BR #U2	08/15/2011	$27.03
	JOHNSTONES SUPPLY OF COLU	08/15/2011	$471.74
	GATEWAY SUPPLY CP	08/15/2011	$55.98
	AIRGAS NAT WELDERS #5	08/16/2011	$30.04
	W W GRAINGER 916	08/16/2011	$108.14
	W W GRAINGER 916	08/17/2011	$38.56
	W W GRAINGER 916	08/17/2011	$337.83
	W W GRAINGER 916	08/18/2011	$298.16
	SUNBELT RENTALS #089	08/22/2011	$70.00
	CITY ELECTRIC REPAIR INC	08/23/2011	$384.41
	SUNBELT RENTALS #089	08/24/2011	$70.00
	SIP STATEINDUSTRIAL US	08/26/2011	$419.44
	UNITED REFRIG BR #U2	08/25/2011	$37.50
	JOHNSTONES SUPPLY OF COLU	08/26/2011	$68.46
	UNITED REFRIG BR #U2	08/30/2011	$44.33
			$4,879.34
WILLIAM C BRADLEY	MCMASTER-CARR	08/01/2011	$44.59
	ACE HRDWR OF CAYCE LLC	08/17/2011	$20.93
	MCMASTER-CARR	08/17/2011	$77.70
	TRAVERS TOOL CO	08/18/2011	$40.09
	METAL SUPERMARKETS	08/24/2011	$5.73
	MCMASTER-CARR	08/24/2011	$61.00
	THE LOXCREEN COMPANY	08/26/2011	$378.00
			$628.04
WILLIAM E COTHAM	SCIENTIFIC INSTRUMENT SER	08/18/2011	$285.54
	IBMPRTS P5QP595	08/23/2011	$156.76
			$442.30
WILLIAM E FRANKLIN	PAYPAL BIOMAGINELL	08/10/2011	$125.00
	THE HOME DEPOT 1110	08/14/2011	$11.92
	Best Buy 00002709	08/18/2011	$2,274.77
	CAROLINA BIOLOGICAL SUPPL	08/18/2011	$123.05
	STAPLES 00103911	08/21/2011	$75.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E FRANKLIN	CAROLINA BIOLOGICAL SUPPL	08/23/2011	$298.87
			$2,909.30
WILLIAM E TOMES	OFFICE DEPOT #2349	07/29/2011	$53.49
	BOWKER/ISBN AGENCY 2 FL.	08/31/2011	$25.00
			$78.49
WILLIAM F TINDER	CHAMPS 14935	08/16/2011	$454.14
	CHAMPS 14935	08/16/2011	$29.68
	ACADEMY SPORTS #215	08/18/2011	$31.78
	WWW.DICKSSPORTNGGOODS.COM	08/18/2011	$211.82
	EASTBAY CATALOG	08/22/2011	$633.77
	TAYLOR SPORTS LLC	08/24/2011	$19.50
	EASTBAY CATALOG	08/25/2011	$763.84
			$2,144.53
WILLIAM GLEN FLEEGER	LOWES #00499	08/08/2011	$89.11
	MANN TOOL & SUPPLY	08/08/2011	$18.18
	SHERWIN WILLIAMS #2306	08/09/2011	$62.04
	ALPINE SALES INC	08/11/2011	$50.29
	ALPINE SALES INC	08/11/2011	$54.94
	SHERWIN WILLIAMS #2306	08/12/2011	$41.40
	STIER SUPPLY COMPANY IRMO	08/15/2011	$89.11
	SHERWIN WILLIAMS #2076	08/16/2011	$8.12
	SHERWIN WILLIAMS #2076	08/17/2011	$36.45
	SHERWIN WILLIAMS #2306	08/17/2011	$3.95
	STIER SUPPLY COMPANY IRMO	08/17/2011	$2.72
	SHERWIN WILLIAMS #2076	08/18/2011	$28.19
	SHERWIN WILLIAMS #2076	08/18/2011	$28.99
	STIER SUPPLY COMPANY IRMO	08/19/2011	$961.75
	SHERWIN WILLIAMS #2306	08/19/2011	$38.72
	ALPINE SALES INC	08/26/2011	$151.16
	STIER SUPPLY COMPANY IRMO	08/26/2011	$501.53
			$2,166.65
WILLIAM H JACKSON	SIGMA ALDRICH US	08/26/2011	$121.64
	SIGMA ALDRICH US	08/26/2011	$84.20
	SIGMA ALDRICH US	08/29/2011	$94.67
	SIGMA ALDRICH US	08/29/2011	$187.88
	INVITROGEN 21092360	08/30/2011	$871.97
	FISHER SCI ATL	08/30/2011	$330.68
			$1,691.04
WILLIAM H LEWIS	Amazon.com	08/02/2011	$38.36
	Amazon.com	08/02/2011	$465.08
	OFFICE DEPOT #1214	08/01/2011	$119.14
	AMAZON MKTPLACE PMTS	08/16/2011	$78.10
	OFFICE DEPOT #1214	08/16/2011	$140.87
	Amazon.com	08/17/2011	$200.39
	WWW.NEWEGG.COM	08/19/2011	$459.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H LEWIS	Amazon.com	08/20/2011	$292.57
	AMAZON MKTPLACE PMTS	08/23/2011	$62.08
	Amazon.com	08/22/2011	$50.05
	AMERICAN MATHEMATICAL SO	08/24/2011	$550.00
	LENOVO GROUP	08/27/2011	$2,098.17
	LENOVO GROUP	08/26/2011	$14.94
	Amazon.com	08/30/2011	$186.15
	WWW.NEWEGG.COM	08/30/2011	$193.80
			$4,949.69
WILLIAM J COEN	LOWES #00499	08/04/2011	$71.78
	QUICK TERRACE ELECTRIC LL	08/05/2011	$1,450.00
	MSI CONSTRUCTION CO.	08/09/2011	$1,625.00
	LOWES #00499	08/09/2011	$25.69
	LOWES #01064	08/15/2011	$15.40
	ROSE TALBERT PAINT CO	08/17/2011	$261.66
	LOWES #00499	08/26/2011	$730.50
			$4,180.03
WILLIAM JONES	VWR INTERNATIONAL INC	07/29/2011	$144.88
	Amazon Web Services	08/03/2011	$432.85
	APL APPLE ITUNES STORE	08/08/2011	$29.99
	OFFICE DEPOT #2349	08/10/2011	$235.37
	VWR INTERNATIONAL INC	08/11/2011	$254.79
	LOWES #03026	08/22/2011	$29.89
	APL APPLE ONLINE STORE	08/26/2011	$29.99
			$1,157.76
WILLIAM L WOOLLEY JR	SPECAC INC	07/29/2011	$15.00
	THE OFFICE PLACE	08/02/2011	$318.86
	MCMASTER-CARR	08/03/2011	$92.28
	BATTERYPLEX, INC	08/03/2011	$29.48
	AIRGAS NAT WELDERS #5	08/05/2011	$35.83
	AIRGAS NAT WELDERS #5	08/08/2011	$193.06
	Amazon.com	08/12/2011	$30.99
	LOWES #00499	08/12/2011	$10.44
	AIRGAS NAT WELDERS #5	08/17/2011	$148.00
	AIRGAS NAT WELDERS #5	08/17/2011	$214.93
	BUEHLER LTD	08/19/2011	$148.06
	FEDEX OFFICE #1502	08/22/2011	$72.75
	MKS INSTRUMENTS INC	08/25/2011	$425.00
	MCMASTER-CARR	08/24/2011	$30.42
	LOWES #00499	08/27/2011	$54.06
			$1,819.16
WILLIAM M CHANCE	Amazon.com	08/02/2011	$189.98
	WWW.NEWEGG.COM	08/01/2011	$1,380.46
	AMAZON MKTPLACE PMTS	08/02/2011	$17.90
			$1,588.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M EVANS	GOPRO, GOPROCAMERA.COM	07/29/2011	$67.92
	WWW.NEWEGG.COM	08/08/2011	$28.00
	WWW.NEWEGG.COM	08/08/2011	$199.99
	XHELI.COM	08/09/2011	$188.30
	APL APPLE ONLINE STORE	08/13/2011	$36.33
	B & H PHOTO-VIDEO.COM	08/15/2011	$369.90
	APL APPLE ONLINE STORE	08/20/2011	$32.05
	THE OFFICE PAL	08/21/2011	$205.93
	APL APPLE ONLINE STORE	08/21/2011	$31.03
	WWW.NEWEGG.COM	08/19/2011	$419.05
	XHELI.COM	08/23/2011	$33.98
	DELL SALES & SERVICE	08/24/2011	$156.20
	WWW.NEWEGG.COM	08/25/2011	$158.16
	B & H PHOTO-VIDEO.COM	08/26/2011	$169.00
			$2,095.84
WILLIAM N HARLEY	MANCOMM	08/01/2011	$1,337.74
	WM SUPERCENTER	08/11/2011	$27.19
	AIRGAS NAT WELDERS #5	08/19/2011	$30.00
	WM SUPERCENTER	08/19/2011	$126.51
	FEDEX OFFICE #1502	08/22/2011	$826.64
			$2,348.08
WILLIAM N MEARES JR	DOLLAR-GENERAL #8950	08/09/2011	$5.67
	ACE HRDWR OF CAYCE LLC	08/22/2011	$13.35
	WM SUPERCENTER	08/24/2011	$20.87
			$39.89
WILLIAM P FAIRCHILD	AUTOPAY/DISH NTWK	08/02/2011	$119.99
	UNIV-OF-SC-BOOKSTORE#2400	08/04/2011	$133.35
	CRUCIAL.COM	08/06/2011	$1,449.71
	IK MULTIMEDIA	08/09/2011	$132.98
	Amazon.com	08/08/2011	$193.77
	LIVRARIA CULTURA INTERN	08/08/2011	$283.28
	LIVRARIA CULTURA INTERN	08/08/2011	$51.65
	LIVRARIA CULTURA INTERN	08/08/2011	$23.64
	LIVRARIA CULTURA INTERN	08/08/2011	$22.64
	AMAZON MKTPLACE PMTS	08/08/2011	$17.93
	LIVRARIA CULTURA INTERN	08/09/2011	$14.82
	Amazon.com	08/15/2011	$9.99
	LYNDA.COM	08/15/2011	$25.00
	AMAZON MKTPLACE PMTS	08/16/2011	$69.90
	FORMS AND SUPPLY - AOPD	08/16/2011	$180.04
	BUY.COM	08/18/2011	$325.60
	APL APPLE ONLINE STORE	08/19/2011	$419.44
	FORMS AND SUPPLY - AOPD	08/19/2011	$32.89
	RASIX COMPUTER CENTER	08/19/2011	$273.12
	AMAZON MKTPLACE PMTS	08/20/2011	$102.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	AMAZON.DE	08/19/2011	$44.82
	APL APPLE ONLINE STORE	08/20/2011	$62.06
	AMAZON MKTPLACE PMTS	08/23/2011	$24.79
	Amazon.com	08/23/2011	$9.98
	FORMS AND SUPPLY - AOPD	08/22/2011	$41.49
	Amazon.com	08/23/2011	$15.49
	AMAZON MKTPLACE PMTS	08/25/2011	$139.50
	Amazon.com	08/25/2011	$264.81
	Amazon Mktplce EU-DE	08/31/2011	$35.41
	B & H PHOTO-VIDEO.COM	08/30/2011	$179.00
			$4,700.08
WILLIAM P REA	GRAYBAR ELECTRIC COMPANY	07/29/2011	$135.57
	SAFETY PLUS	08/01/2011	$187.25
	GATEWAY SUPPLY CP	08/05/2011	$8.91
	ACE HRDWR OF CAYCE LLC	08/09/2011	$7.70
	AIR PERFORMANCE SE	08/09/2011	$1,834.25
	CITY ELECTRIC REPAIR INC	08/11/2011	$216.79
	LOWES #01064	08/19/2011	$1.35
	ADVANCED DOOR SYSTEMS	08/20/2011	$315.00
	THE KEY SHOP	08/19/2011	$19.26
	1140 PERRY MANN	08/23/2011	$2.31
	LOWES #00499	08/30/2011	$20.84
			$2,749.23
WILLIAM S MCINTOSH	MEASUREMENTS GROUP INC	07/29/2011	$156.54
	AIRGAS NAT WELDERS #5	07/29/2011	$28.87
	METAL SUPERMARKETS	07/29/2011	$466.09
	ACTION BOLT AND SUPPLY IN	08/01/2011	$888.14
	M C MILLER CO INC	08/02/2011	$124.20
	HORSE + GARDEN ACE HRDWR	08/02/2011	$14.41
	NATIONAL INSTRUMENTS CORP	08/04/2011	$351.85
	STAPLS3140867928000	08/09/2011	$192.49
	SIGMA ALDRICH US	08/09/2011	$212.31
	CHEAP TUBES	08/11/2011	$995.00
	MISTRAS HOLDING CORP	08/10/2011	$472.00
	FISHTANKSDIRECT.COM	08/10/2011	$55.56
	MISTRAS HOLDING CORP	08/10/2011	$1,503.36
	PUBLIX #1095	08/10/2011	$19.23
	SIGMA ALDRICH US	08/10/2011	$99.64
	WATFORD INDUSTRY INC	08/10/2011	$1,240.00
	WWW.IN2ART.COM (ONLINE	08/12/2011	$23.02
	ITIN SCALE CO	08/10/2011	$885.00
	HACH COMPANY	08/10/2011	$245.16
	MEASUREMENTS GROUP INC	08/11/2011	$138.23
	MEASUREMENTS GROUP INC	08/11/2011	$362.90
	WALMART.COM	08/11/2011	$331.57
	MISTRAS HOLDING CORP	08/11/2011	$749.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S MCINTOSH	MISTRAS HOLDING CORP	08/11/2011	$2,352.00
	VWR INTERNATIONAL INC	08/11/2011	$48.75
	SIGMA ALDRICH US	08/11/2011	$721.80
	AIRGAS NAT WELDERS #5	08/11/2011	$138.87
	SHIMADZU SCIENTIFIC	08/12/2011	$361.66
	QA LUBRICANTS INC	08/13/2011	$162.73
	MISTRAS HOLDING CORP	08/12/2011	$2,043.76
	FISHER SCI ATL	08/12/2011	$1,108.52
	MISTERART.COM LP	08/11/2011	$30.38
	FISHER SCI ATL	08/12/2011	$789.82
	LOWES #01064	08/15/2011	$27.14
	SABIC POLYMERSHAPES	08/17/2011	$354.80
	FISHER SCI ATL	08/16/2011	$17.21
	FONDRIEST ENVIRONMENTAL I	08/17/2011	$37.68
	MCMASTER-CARR	08/17/2011	$16.13
	Amazon.com	08/19/2011	$262.98
	MISTRAS HOLDING CORP	08/18/2011	$625.00
	FISHER SCI ATL	08/19/2011	$18.64
	FISHER SCI ATL	08/23/2011	$94.02
	MCMASTER-CARR	08/22/2011	$46.02
	RICHLAND INDUSTRIAL	08/24/2011	$76.10
	GILSON COMPANY, INC.	08/24/2011	$48.14
	RADIOSHACK COR00197590	08/27/2011	$96.28
	METAL SUPERMARKETS	08/26/2011	$273.25
	FISHER SCI ATL	08/30/2011	$51.31
			$19,357.80
WILLIAM SCOTT WILLIS	AII UZ ENGINEERED PROD	08/03/2011	$19.46
	SOUTHERN GLASS & P	08/02/2011	$2,132.73
	DOWLING DOUBLE O ENTERPRI	08/03/2011	$164.65
	TUCKER MATERIALS OF COLUM	08/08/2011	$721.92
	HINSON CABINET CO INC	08/08/2011	$524.30
	DOWLING DOUBLE O ENTERPRI	08/09/2011	$1,018.50
	SHUMAN OWENS SUPPLY CO	08/10/2011	$230.04
	SHUMAN OWENS SUPPLY CO	08/10/2011	$39.26
	SHUMAN OWENS SUPPLY CO	08/11/2011	$92.92
	LOWES #01064	08/13/2011	$289.19
	SOUTHERN GLASS & P	08/15/2011	$1,216.18
	SHUMAN OWENS SUPPLY CO	08/18/2011	$31.78
	THE KEY SHOP	08/17/2011	$174.95
	ELLIS FLOORING SALES #44	08/19/2011	$11.38
	ELLIS FLOORING SALES #44	08/19/2011	$28.23
	SHUMAN OWENS SUPPLY CO	08/22/2011	$28.18
	THE KEY SHOP	08/22/2011	$6.74
	SHUMAN OWENS SUPPLY CO	08/23/2011	$1.93
	SOUTHERN GLASS & P	08/23/2011	$634.72
	ADVANCED DOOR SYSTEMS	08/24/2011	$236.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	MANN TOOL & SUPPLY	08/23/2011	$651.58
	DOWLING DOUBLE O ENTERPRI	08/25/2011	$249.62
			$8,504.65
WILLIAM T FORTNER	HYDRADYNE FLUID AIR 590	07/28/2011	$34.24
	HYDRADYNE FLUID AIR 590	07/28/2011	$35.31
	1140 PERRY MANN	08/01/2011	$15.45
	1140 PERRY MANN	08/05/2011	$18.10
	SURPLUS MATERIAL NETWORK	08/24/2011	$107.00
	HAGEMEYERNA CB57	08/25/2011	$202.92
	GRAYBAR ELECTRIC COMPANY	08/30/2011	$754.63
	SHEALY ELECT 803-227-0599	08/30/2011	$292.32
			$1,459.97
WILLIAM W ENGLISH	SPARTAN PHOTO CENTER	08/03/2011	$399.58
	Best Buy 00002949	08/08/2011	$101.74
	STAT CREW SOFTWARE INC	08/16/2011	$610.60
	STAT CREW SOFTWARE INC	08/18/2011	$346.20
	SSG SPORT SUPPLY GROUP	08/27/2011	$129.42
	SSG SPORT SUPPLY GROUP	08/27/2011	$24.64
	NCAA FULFILLMENT	08/30/2011	$22.95
	SSG SPORT SUPPLY GROUP	08/29/2011	$705.49
	SSG SPORT SUPPLY GROUP	08/29/2011	$495.74
			$2,836.36
WILLIE ASHFORD JR	SHERWIN WILLIAMS #2076	08/03/2011	$23.90
	SHERWIN WILLIAMS #2076	08/03/2011	$37.45
	ROSE TALBERT PAINT CO	08/03/2011	$22.31
	SHERWIN WILLIAMS #2076	08/03/2011	$30.14
	SHERWIN WILLIAMS #2076	08/08/2011	$63.74
	ROSE TALBERT PAINT CO	08/10/2011	$15.46
	SHERWIN WILLIAMS #2076	08/11/2011	$128.35
	ROSE TALBERT PAINT CO	08/11/2011	$24.65
	ROSE TALBERT PAINT CO	08/15/2011	$15.46
	ROSE TALBERT PAINT CO	08/17/2011	$16.78
	SHERWIN WILLIAMS #2076	08/17/2011	$25.67
	ROSE TALBERT PAINT CO	08/17/2011	$20.31
	SHERWIN WILLIAMS #2076	08/19/2011	$25.67
	SHERWIN WILLIAMS #2076	08/23/2011	$41.60
	ROSE TALBERT PAINT CO	08/26/2011	$51.82
	ROSE TALBERT PAINT CO	08/26/2011	$30.92
			$574.23
WILLIE THOMAS JR	ACTION BOLT AND SUPPLY IN	08/05/2011	$17.03
	RICHLAND INDUSTRIAL	08/05/2011	$23.22
	CONSOLIDATED PIPE&SUPP	08/11/2011	$144.00
	CONSOLIDATED PIPE&SUPP	08/11/2011	$268.00
	RICHLAND INDUSTRIAL	08/17/2011	$38.27
	RICHLAND INDUSTRIAL	08/23/2011	$343.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$833.87
XIAODONG LI	ALFA AESAR	08/05/2011	$81.34
	ALFA AESAR	08/05/2011	$140.49
	AIRGAS NAT WELDERS #5	08/08/2011	$6.78
	BUEHLER LTD	08/10/2011	$327.86
	ALFA AESAR	08/15/2011	$27.04
	ALFA AESAR	08/16/2011	$95.58
	INSTITUTE FOR CHEM EDU	08/24/2011	$50.95
	BRUKER NANO INC	08/24/2011	$227.78
			$957.82
XIAO-DONG ZHOU	OFFICE DEPOT #2349	08/01/2011	$111.25
	COLUMBIA FLUID SYS TECH	08/19/2011	$340.55
	COLUMBIA FLUID SYS TECH	08/19/2011	$142.93
			$594.73
XIAOJING SUN	SIGMA ALDRICH US	08/17/2011	$191.12
	SIGMA ALDRICH US	08/17/2011	$44.72
	VWR INTERNATIONAL INC	08/30/2011	$154.88
	VWR INTERNATIONAL INC	08/30/2011	$124.16
			$514.88
XINGJIAN XUE	VWR INTERNATIONAL INC	08/04/2011	$84.60
	VWR INTERNATIONAL INC	08/04/2011	$143.15
	VWR INTERNATIONAL INC	08/13/2011	$42.26
	VWR INTERNATIONAL INC	08/16/2011	$107.72
	VWR INTERNATIONAL INC	08/16/2011	$37.20
	VWR INTERNATIONAL INC	08/19/2011	$32.62
			$447.55
XINYU HUANG	LOWES #00433	08/01/2011	$145.34
	Best Buy 00002709	08/11/2011	$171.17
	MCMASTER-CARR	08/15/2011	$377.71
	GOVCNCTN	08/16/2011	$595.14
	GOVCNCTN	08/17/2011	$20.12
			$1,309.48
YANHAI DU	LAMONS GASKET COMPANY	07/30/2011	$82.77
	OMEGA ENGINEERING INC	08/01/2011	$317.05
	AIRGAS NAT WELDERS #5	08/05/2011	$27.33
	COLUMBIA FLUID SYS TECH	08/08/2011	$12.01
	HTS AMPTEK	08/08/2011	$252.06
	OMEGA ENGINEERING INC	08/10/2011	$33.00
	AIRGAS NAT WELDERS #5	08/10/2011	$3.39
	AB THERMAL	08/11/2011	$97.61
	COLUMBIA FLUID SYS TECH	08/19/2011	$22.98
	ALICAT SCIENTIFIC, INC	08/22/2011	$524.93
	ALFA AESAR	08/23/2011	$432.94
	FISHER SCI CHI	08/24/2011	$456.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YANHAI DU	VWR INTERNATIONAL INC	08/24/2011	$66.19
			$2,328.56
YI CHEN	QIAGEN INC	07/30/2011	$113.81
	INVITROGEN 21002154	08/02/2011	$308.21
	STAPLS9218151143000	08/03/2011	$24.42
	STEMCELL TECH INC	08/09/2011	$78.00
	EMD CHEMICALS	07/18/2011	$38.62
	EMD CHEMICALS	08/10/2011	$118.38
	ATLANTA BIOLOGICALS INC	08/16/2011	$842.08
	AMAZON MKTPLACE PMTS	08/25/2011	$4.61
	MCMASTER-CARR	08/25/2011	$15.41
			$1,543.54
YIHAO ZHU	WM SUPERCENTER	08/06/2011	$9.60
	USC STUDENT MAIL CE	08/05/2011	$24.96
	METRIC EQUIPMENT SALES IN	08/10/2011	$408.74
	METRIC EQUIPMENT SALES IN	08/15/2011	$42.80
	WM SUPERCENTER	08/20/2011	$7.32
			$493.42
YOLANDA Y SIMUEL	OFFICE MAX	07/29/2011	$40.22
	UNIVERSITY OF S CAR	07/29/2011	$79.58
	OFFICE MAX	07/29/2011	$29.68
	OFFICE MAX	08/03/2011	$4.07
	CLUB TEXTING COM	08/06/2011	$25.00
	VZWRLSS APOCC VISE	08/09/2011	$65.82
			$244.37
YONG JUNE SHIN	AT&T DATA	08/05/2011	$25.00
			$25.00
YORDANKA Y ILIEVA	APL APPLE ONLINE STORE	08/16/2011	$149.80
			$149.80
YVONNE C CONLEY	USA SIGN FRAME & STAKE	08/05/2011	$49.50
			$49.50
YVONNE HUI	HP HOME STORE	08/19/2011	$599.18
	ABCAM	08/26/2011	$784.00
	BECKMAN COULTER	08/26/2011	$519.05
	Amazon.com	08/27/2011	$177.28
			$2,079.51
ZAHRA NAZAR POOR	LIQUID TECHNOLOGIES	08/08/2011	$15.75
	LIQUID TECHNOLOGIES	08/08/2011	$125.99
	AIRGAS NAT WELDERS #5	08/10/2011	$3.39
	AIRGAS NAT WELDERS #5	08/10/2011	$314.24
	PRAXAIR DIST-ACCUPAY	08/22/2011	$256.10
	AIRGAS NAT WELDERS #5	08/26/2011	$94.91
	PRAXAIR DIST-ACCUPAY	08/29/2011	$572.24
	AIRGAS NAT WELDERS #5	08/29/2011	$397.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,780.55
ZHIYONG WANG	HIDEN ANALYTICAL INC	07/29/2011	$2,320.00
	MCMASTER-CARR	08/03/2011	$1,096.43
	MCMASTER-CARR	08/03/2011	$86.16
	OMEGA ENGINEERING INC	08/16/2011	$877.52
	OMEGA ENGINEERING INC	08/18/2011	$236.20
	NATIONAL INSTRUMENTS CORP	08/19/2011	$325.09
	MCMASTER-CARR	08/19/2011	$15.25
	MCMASTER-CARR	08/22/2011	$16.00
			$4,972.65

Total for UNIVERSITY OF SOUTH CAROLINA: $2,735,658.41

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	HOSTGATOR.COM	08/12/2011	$14.95
	2CO.COM YOUJOOMLA	08/20/2011	$38.00
	FEDEX OFFICE #1502	08/26/2011	$5.35
			$58.30
ANGELA ADAMS	UNIV-OF-SC-BOOKSTORE#2400	08/03/2011	$121.35
	UNIV-OF-SC-BOOKSTORE#2400	08/12/2011	$647.20
	FORMS AND SUPPLY - AOPD	08/19/2011	$69.41
	Amazon.com	08/25/2011	$16.22
			$854.18
ANTHONY GORDON	DERRICKS EQUIPMENT	08/02/2011	$58.71
	BI-LO 423	08/04/2011	$5.84
	THE HOME DEPOT 1117	08/03/2011	$7.35
	KEY CHEMICALS INC	08/04/2011	$198.06
	CHEM DRY OF AIKEN COUNTY	08/09/2011	$100.00
	BI-LO 423	08/10/2011	$5.84
	ADVANCE AUTO PARTS #5260	08/15/2011	$45.85
	JANPAK 4	08/17/2011	$296.73
	KEY CHEMICALS INC	08/18/2011	$65.16
	MCCALLS SUPPLY INC 13	08/22/2011	$18.27
	SHEALY ELECT 803-227-0599	08/24/2011	$30.92
	MCKINNEY TIRE SERVICE	08/24/2011	$7.00
	MCCALLS SUPPLY INC 13	08/24/2011	$56.65
	SHEALY ELECT 803-227-0599	08/25/2011	$12.73
	DADE PAPER & BAG - ATLA	08/24/2011	$145.25
	SHEALY ELECT 803-227-0599	08/26/2011	$65.48
	HOLLEY HEATING & AIR	08/25/2011	$245.00
	KEY CHEMICALS INC	08/29/2011	$271.52
			$1,636.36
ARTHUR KEMP	ELECTRIC MOTOR SERVICE	08/05/2011	$201.01
	TRIANGLE TVHDW	08/08/2011	$14.08
	INTERNATIONAL PLASTICS	08/10/2011	$129.46
			$344.55
BILL LONG	WW GRAINGER	07/29/2011	$25.95
	WW GRAINGER	07/29/2011	$138.56
	LOWES #00469	08/15/2011	$108.95
	BIG LOTS #012900012948	08/18/2011	$22.79
	DUTTON REFRIGERATION INC	08/22/2011	$730.00
	UNITED CHEMICAL & SUPP	08/22/2011	$255.32
	LOWES #00469	08/23/2011	$7.32
	LOWES #00469	08/29/2011	$27.45
	LOWES #00469	08/29/2011	$39.06
			$1,355.40
BILL UNDERWOOD	CLINTON TRUE VALUE HDW	07/29/2011	$204.33
	SWIFT FORKLIFT SERVICES I	08/02/2011	$33.74
	NAPA AUTO PARTS-CLINTON	08/02/2011	$73.51

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILL UNDERWOOD	KINGS OUTDOOR POWER EQUIP	08/02/2011	$32.05
	NEWBERRY HDWE INC	08/08/2011	$3.20
	CLINTON TRUE VALUE HDW	08/11/2011	$172.78
	FASTENAL COMPANY01	08/16/2011	$13.40
	CLINTON TRUE VALUE HDW	08/19/2011	$25.44
	FASTENAL COMPANY01	08/23/2011	$4.61
	FASTENAL COMPANY01	08/24/2011	$112.66
	CLINTON TRUE VALUE HDW	08/24/2011	$67.66
	FASTENAL COMPANY01	08/25/2011	$36.14
	KIC INC	08/24/2011	$175.57
			$955.09
BUDDY REID	GRAYBAR ELECTRIC	08/04/2011	$203.51
	GRAYBAR ELECTRIC	08/04/2011	$40.13
	BLACK & DECKER #98	08/04/2011	$35.28
	GRAYBAR ELECTRIC COMPANY	08/05/2011	$532.54
	BATTERIES PLUS 422	08/05/2011	$39.61
	WW GRAINGER	08/09/2011	$171.71
	LOWES #00416	08/10/2011	$21.72
	BUFORD ST. DRUG & ACE HW	08/11/2011	$187.01
	FOURMAN`S REPAIR SHOP	08/15/2011	$75.33
	WW GRAINGER	08/12/2011	$95.57
	FOURMAN`S REPAIR SHOP	08/17/2011	$16.18
	GRAYBAR ELECTRIC	08/17/2011	$49.92
	LOWES #02358	08/18/2011	$15.55
	SNIPES CO LLC	08/19/2011	$141.58
	LOWES #00416	08/22/2011	$6.25
	LOWES #00416	08/25/2011	$23.68
	GATEWAY SUPPLY CO RH	08/25/2011	$219.67
	LOWES #00416	08/29/2011	$18.46
	LOWES #00416	08/30/2011	$14.21
			$1,907.91
CAROL CHRISTMAS	USPS 45180402029801016	07/29/2011	$55.00
	FORMS AND SUPPLY - AOPD	07/29/2011	$154.81
	PITNEY BOWES	08/02/2011	$140.04
	FORMS AND SUPPLY - AOPD	08/02/2011	$46.75
	FORMS AND SUPPLY - AOPD	08/05/2011	$109.08
	STOCKADE STORAGE L	08/05/2011	$60.30
	TERMINIX	08/12/2011	$88.00
	DOVE DATA PRODUCTS INC	08/12/2011	$263.22
	SHRED WITH US	08/12/2011	$25.00
	SHRED WITH US	08/12/2011	$70.00
	DOVE DATA PRODUCTS INC	08/12/2011	$1,604.79
	SHRED WITH US	08/12/2011	$60.00
	FORMS AND SUPPLY - AOPD	08/12/2011	$20.03
	FORMS AND SUPPLY-AOPD	08/15/2011	$7.34

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,704.36
CATHIE RUSSELL	THE OFFICE PAL	08/07/2011	$422.97
	Amazon.com	08/17/2011	$403.10
	Amazon.com	08/26/2011	$80.22
			$906.29
CHERYL HUDGENS	SHRED WITH US	08/02/2011	$30.00
	AMERIPRIDE SERVICES	08/03/2011	$141.44
	SHRED WITH US	08/05/2011	$40.00
	AMERIPRIDE SERVICES	08/08/2011	$953.99
	DOVE DATA PRODUCTS INC	08/11/2011	$343.44
	BLOSSMAN GAS, INC	08/10/2011	$191.33
	SHRED WITH US	08/16/2011	$30.00
	OFFICEMAX CT IN#874562	08/22/2011	$134.54
	STAPLS7076776322000001	08/23/2011	$79.96
	MACK PEST ELIMINA01 OF 01	08/22/2011	$27.00
	DOVE DATA PRODUCTS INC	08/24/2011	$470.64
	BLOSSMAN GAS, INC	08/24/2011	$191.33
	STANDARD DISTRIBUTORS, I	08/30/2011	$254.09
	STANDARD DISTRIBUTORS, I	08/30/2011	$220.71
			$3,108.47
CHRIS SOUTH	DRI kodak	07/30/2011	$49.95
	Amazon.com	08/30/2011	$75.34
			$125.29
CINDY MCKENZIE	TERMINIX	08/05/2011	$35.00
	CINTAS DOC MGT G92	08/11/2011	$111.30
	W W GRAINGER 916	08/29/2011	$160.61
	W W GRAINGER 916	08/29/2011	$22.37
	STANDARD DISTRIBUTORS, I	08/30/2011	$287.47
	DODSON PEST CONTROL	08/31/2011	$433.20
			$1,049.95
DARLENE JONES	BI-LO 181	07/29/2011	$113.46
	THE HOME DEPOT #8913	07/28/2011	$15.93
	SOUTHERN GAS CO 1905000	08/01/2011	$90.00
	PALLETONE	08/01/2011	$160.00
	TAPE PRODUCTS CO	08/15/2011	$240.79
	PALLETONE	08/17/2011	$50.00
	TAPE PRODUCTS CO	08/22/2011	$481.57
	TAPE PRODUCTS CO	08/22/2011	$299.24
	SOUTHERN GAS CO 1905000	08/22/2011	$67.50
	WM SUPERCENTER	08/24/2011	$22.60
			$1,541.09
DARRELL CHAPLIN	CENTRAL TRUE VALUE	08/25/2011	$6.03
			$6.03
DAVID EDWARDS	WW GRAINGER	07/28/2011	$12.21

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID EDWARDS	STRETCH ASSOCIATES	08/02/2011	$426.10
	STRETCH ASSOCIATES	08/02/2011	$244.65
	WESTAR TIRE AND ALIGNMENT	08/12/2011	$47.21
	IPS PACKAGING INC	08/12/2011	$320.31
	MARTOR USA	08/29/2011	$219.70
			$1,270.18
DEBBIE SMITH	SOUTHEASTERN PAPER GROUP	07/29/2011	$820.80
	DURALINE IMAGING INC	08/02/2011	$915.42
	METROLIFT PROPANE INC	08/04/2011	$361.46
	SHRED WITH US	08/11/2011	$30.00
	SHRED WITH US	08/11/2011	$30.00
	SHRED WITH US	08/11/2011	$30.00
	METROLIFT PROPANE INC	08/11/2011	$102.82
	STAPLS7076489794000001	08/12/2011	$346.08
	FORMS AND SUPPLY - AOPD	08/15/2011	$125.65
	STAPLS7076557754000001	08/16/2011	$183.17
	ALL AMERICAN POLY	08/17/2011	$381.00
	THE OFFICE PAL	08/19/2011	$382.84
	COLUMBIA FLAG & DISPLAY	08/18/2011	$42.57
	STAPLS7076696786000001	08/19/2011	$190.76
	METROLIFT PROPANE INC	08/22/2011	$86.66
	METROLIFT PROPANE INC	08/22/2011	$167.48
	METROLIFT PROPANE INC	08/25/2011	$329.13
	FASTENAL COMPANY01	08/29/2011	$29.76
			$4,555.60
DONNA EDWARDS	ORKIN #396	07/29/2011	$70.70
	WM SUPERCENTER	08/03/2011	$32.40
	SHRED WITH US	08/10/2011	$70.00
	STAPLS7076689365000001	08/19/2011	$163.81
	FORMS AND SUPPLY - AOPD	08/18/2011	$109.33
	W W GRAINGER 916	08/24/2011	$107.44
	ORKIN #396	08/26/2011	$70.70
	W W GRAINGER 916	08/30/2011	$13.47
	STAPLS7077029440000001	08/30/2011	$13.11
	STANDARD DISTRIBUTORS, I	08/30/2011	$255.50
			$906.46
DONNA SCOGGINS	FASTENAL COMPANY01	07/29/2011	$906.15
	THE REYNOLDS COMPANY	08/01/2011	$438.60
	PALMETTO ADHESIVES COMPAN	08/03/2011	$350.66
	FASTENAL COMPANY01	08/04/2011	$88.98
	WM SUPERCENTER	08/08/2011	$11.58
	FASTENAL COMPANY01	08/11/2011	$310.05
	SHIPPERS SUPPLY INC.	08/17/2011	$304.88
	SHIPPERS SUPPLY INC.	08/17/2011	$62.86
	SHIPPERS SUPPLY INC.	08/18/2011	$304.88

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA SCOGGINS	SHIPPERS SUPPLY INC.	08/18/2011	$55.00
	FORKLIFTS UNLIMITED IN	08/12/2011	$316.45
	FASTENAL COMPANY01	08/25/2011	$927.15
	FORKLIFTS UNLIMITED IN	08/29/2011	$243.60
	STANDARD DISTRIBUTORS, I	08/30/2011	$437.82
			$4,758.66
DOTTIE HUGHES	SHRED WITH US	08/01/2011	$100.00
	ULINE SHIP SUPPLIES	08/05/2011	$74.71
	SHRED WITH US	08/08/2011	$100.00
	FORMS AND SUPPLY - AOPD	08/09/2011	$314.52
	CDW GOVERNMENT	08/10/2011	$327.42
	AIRGAS NAT WELDERS #5	08/22/2011	$8.83
	SHRED WITH US	08/24/2011	$100.00
			$1,025.48
EDWARD DAVIS	SHRED WITH US	08/01/2011	$35.00
	SHRED WITH US	08/09/2011	$42.56
	ACE HARDWARE	08/17/2011	$2.67
	SABER SERVICES INC	08/17/2011	$189.07
	ORKIN PEST CONTROL	08/19/2011	$53.00
	SABER SERVICES INC	08/22/2011	$81.75
	BONITZ INC	08/23/2011	$385.99
	SABER SERVICES INC	08/24/2011	$307.17
	AMERIGAS PROPANE LP	08/23/2011	$173.55
			$1,270.76
ELSIE DICKERSON	SHRED WITH US	08/02/2011	$30.00
	STAPLS7076211313000001	08/04/2011	$50.75
	STAPLS7076209089000001	08/04/2011	$151.85
	STAPLS7076211313001001	08/05/2011	$30.39
	STAPLS7076209089002001	08/05/2011	$26.33
	STANDARD DISTRIBUTORS, I	08/12/2011	$11.24
	AMAZON MKTPLACE PMTS	08/16/2011	$89.91
	STAPLS7076643221000001	08/18/2011	$111.68
	STAPLS7076643221000002	08/19/2011	$169.52
	PIEDMONT LANDSCAPES EQ	08/19/2011	$27.55
	OFFICEMAX CT IN#857072	08/19/2011	$623.92
	COLUMBIA FLAG & DISPLAY	08/19/2011	$105.36
	CAROLINA LAWN & TRACTOR	08/24/2011	$47.39
	PCI SAMMONS PRESTON	08/26/2011	$43.48
	JANPAK 25	08/25/2011	$88.75
	STAPLS7076643221003001	08/26/2011	$254.37
	SHRED WITH US	08/29/2011	$30.00
			$1,892.49
FRANK OWENS	OREILLY AUTO 00014746	07/29/2011	$20.18
	B AND F INC	07/29/2011	$8.49
	TRIANGLE TVHDW	08/02/2011	$92.60

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK OWENS	LOWES #00518	08/08/2011	$53.65
	LOWES #00518	08/09/2011	$58.61
	LOWES #00518	08/09/2011	$589.18
	TRIANGLE TVHDW	08/09/2011	$9.41
	TRIANGLE TVHDW	08/10/2011	$21.16
	QUARLES SUPPLY CO INC	08/10/2011	$22.14
	B AND F INC	08/11/2011	$147.23
	OREILLY AUTO 00014746	08/16/2011	$17.10
	W W GRAINGER 916	08/17/2011	$120.97
	W W GRAINGER 916	08/22/2011	$24.00
	TRIANGLE TVHDW	08/30/2011	$11.22
	OREILLY AUTO 00014746	08/30/2011	$68.74
	TRIANGLE TVHDW	08/30/2011	$60.14
			$1,324.82
GEORGE HANDS	UPS 00000012RE73311	08/03/2011	$6.57
	TRI STAR IMPORTS INC	08/18/2011	$50.00
	UPS 00000012RE73341	08/23/2011	$43.45
	UPS 00000012RE73351	08/30/2011	$70.47
			$170.49
GLENN HESSELBART	LOWES #00626	08/08/2011	$42.02
	SHEALY ELECT 803-227-0599	08/16/2011	$89.88
	LOWES #00626	08/18/2011	$42.18
	LOWES #00626	08/25/2011	$42.02
	LOWES #00626	08/26/2011	$106.69
	STANDARD DISTRIBUTORS, I	08/30/2011	$336.40
			$659.19
GLENN JULIAN	STAPLES 00111807	07/29/2011	$74.19
	TRI-COUNTY ACE BLDRS S	08/02/2011	$151.39
	TRI-COUNTY ACE BLDRS S	08/02/2011	$35.14
	ASHEBORO PAPER & PACKAGIN	08/03/2011	$40.00
	TRI-COUNTY ACE BLDRS S	08/05/2011	$42.40
	IPS PACKAGING INC	08/04/2011	$213.80
	ENVIRONMENTAL SAFETY SALE	08/08/2011	$210.30
	TRI-COUNTY ACE BLDRS S	08/09/2011	$31.67
	LOWES #01635	08/11/2011	$45.53
	ENVIRONMENTAL SAFETY SALE	08/11/2011	$210.30
	FASTENAL COMPANY01	08/12/2011	$411.25
	WW GRAINGER	08/12/2011	$347.70
	TRI-COUNTY ACE BLDRS S	08/16/2011	$228.20
	TRI-COUNTY ACE BLDRS S	08/19/2011	$63.25
	TRI-COUNTY ACE BLDRS S	08/19/2011	$21.18
	TRI-COUNTY ACE BLDRS S	08/19/2011	$19.02
			$2,145.32
GWEN HORNSBY	INSTITUTION FOOD IN	07/29/2011	$445.70
	WM SUPERCENTER	08/02/2011	$79.34

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GWEN HORNSBY	US FOODSERVICE 5D	08/02/2011	$494.69
	HYMAN PAPER & CHEMICAL	08/04/2011	$129.65
	FRS FLORENCE	08/04/2011	$431.87
	INSTITUTION FOOD IN	08/05/2011	$447.40
	US FOODSERVICE 5D	08/11/2011	$894.69
	US FOODSERVICE 5D	08/11/2011	$524.14
	US FOODSERVICE 5D	08/12/2011	$92.86
	US FOODSERVICE 5D	08/12/2011	$898.90
	INSTITUTION FOOD IN	08/12/2011	$568.72
	HYMAN PAPER & CHEMICAL	08/12/2011	$92.10
	US FOODSERVICE 5D	08/17/2011	$789.38
	HYMAN PAPER & CHEMICAL	08/18/2011	$174.18
	INSTITUTION FOOD IN	08/19/2011	$577.31
	US FOODSERVICE 5D	08/22/2011	$604.02
	US FOODSERVICE 5D	08/22/2011	$790.09
	SCHOFIELD HARDWARE INC	08/25/2011	$30.22
	WM SUPERCENTER	08/25/2011	$85.56
	US FOODSERVICE 5D	08/25/2011	$824.07
	INSTITUTION FOOD IN	08/26/2011	$463.64
	HYMAN PAPER & CHEMICAL	08/26/2011	$30.83
	US FOODSERVICE 5D	08/26/2011	$628.07
			$10,097.43
HERBERT EDMOND	OBCO CHEMICAL	07/28/2011	$141.75
	SYSCO FOOD SERVICES OF CO	07/28/2011	$990.59
	US FOODSERVICE 5D	08/01/2011	$684.20
	US FOODSERVICE 5D	08/01/2011	$773.79
	US FOODSERVICE 5D	08/01/2011	$21.59
	US FOODSERVICE 5D	08/01/2011	$125.78
	US FOODSERVICE 5D	08/01/2011	$228.67
	OBCO CHEMICAL	08/02/2011	$112.00
	SYSCO FOOD SERVICES OF CO	08/02/2011	$612.16
	SYSCO FOOD SERVICES OF CO	08/04/2011	$400.26
	US FOODSERVICE 5D	08/08/2011	$721.90
	US FOODSERVICE 5D	08/08/2011	$723.40
	SYSCO FOOD SERVICES OF CO	08/09/2011	$790.06
	SYSCO FOOD SERVICES OF CO	08/10/2011	$52.11
	SYSCO FOOD SERVICES OF CO	08/11/2011	$220.51
	SYSCO FOOD SERVICES OF CO	08/11/2011	$991.69
	US FOODSERVICE 5D	08/15/2011	$782.55
	US FOODSERVICE 5D	08/15/2011	$387.85
	US FOODSERVICE 5D	08/15/2011	$383.48
	OBCO CHEMICAL	08/15/2011	$155.66
	SYSCO FOOD SERVICES OF CO	08/16/2011	$622.52
	SYSCO FOOD SERVICES OF CO	08/18/2011	$687.64
	US FOODSERVICE 5D	08/22/2011	$631.55
	US FOODSERVICE 5D	08/22/2011	$932.63

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	08/23/2011	$947.30
	OBCO CHEMICAL	08/24/2011	$112.00
	SYSCO FOOD SERVICES OF CO	08/25/2011	$964.86
	US FOODSERVICE 5D	08/29/2011	$308.15
	US FOODSERVICE 5D	08/29/2011	$635.99
	US FOODSERVICE 5D	08/29/2011	$48.56
	US FOODSERVICE 5D	08/29/2011	$593.10
	US FOODSERVICE 5D	08/29/2011	$64.15
			$15,848.45
IKE MCALHANY	ACCENT WIRE PRODUCTS	08/02/2011	$196.18
	SHIPPERS SUPPLY INC.	08/04/2011	$107.85
	AMERIGAS PROPANE	08/05/2011	$385.88
	WW GRAINGER	08/08/2011	$39.89
	IPS PACKAGING INC	08/08/2011	$836.90
	WW GRAINGER	08/09/2011	$197.09
	SHIPPERS SUPPLY INC.	08/10/2011	$61.63
	STANDARD DISTRIBUTORS, I	08/16/2011	$374.67
	WW GRAINGER	08/16/2011	$236.51
	SHIPPERS SUPPLY INC.	08/18/2011	$263.59
	STOCKADE STORAGE L	08/22/2011	$60.30
	BUGMAN PEST ELIMINATION I	08/22/2011	$65.00
	WW GRAINGER	08/24/2011	$80.20
			$2,905.69
JANET SPIRES	BANYAN INTERNATIONAL CORP	08/08/2011	$3.95
	CARDINAL HEALTH MP&S	08/11/2011	$319.23
	BRIGGS CORPORATION	08/10/2011	$357.99
	AMERICAN HOTEL REGISTER	08/16/2011	$218.05
			$899.22
JANIE ARMSTRONG	FORMS AND SUPPLY - AOPD	07/28/2011	$120.87
	OFFICEMAX CT IN#643647	08/09/2011	$220.43
	SHRED-IT CHARLESTON	08/08/2011	$30.00
	OFFICEMAX CT IN#622602	08/09/2011	$67.03
	AMERICAN MACHINING &	08/19/2011	$180.00
	W W GRAINGER 916	08/22/2011	$31.68
	FASTENAL COMPANY01	08/26/2011	$25.64
	STAPLS7076913368000001	08/26/2011	$118.25
	SHRED-IT CHARLESTON	08/26/2011	$30.00
	STANDARD DISTRIBUTORS, I	08/30/2011	$427.20
			$1,251.10
JAYNE LOLLIS	LAURENS ELECTRIC COOPE	08/02/2011	$19.95
	LAURENS ELECTRIC COOPE	08/02/2011	$25.00
	SUBURBAN PROPANE LP	08/03/2011	$174.99
	STAPLS7074856542000003	08/04/2011	$7.70
	SHRED WITH US	08/10/2011	$35.00
	OFFICEMAX CT IN#737132	08/13/2011	$465.07

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	FASTENAL COMPANY01	08/18/2011	$36.38
	STANDARD DISTRIBUTORS, I	08/22/2011	$278.11
	MATHIS PLUMBING & HEATING	08/25/2011	$29.50
	SOUTHEASTERN PAPER GROUP	08/30/2011	$458.77
	STAPLS7077037093000001	08/30/2011	$67.56
	STAPLS7077018994000001	08/30/2011	$363.52
			$1,961.55
JEREMIAH DAVID	TRUE VALUE HARDWARE OF D	07/29/2011	$17.24
	HYMAN PAPER & CHEMICAL	08/02/2011	$89.88
	HUBBARDS HARDWARE	08/02/2011	$9.03
	HUBBARDS HARDWARE	08/03/2011	$16.04
	CHERAW ELECTRICAL SUPPLY,	08/05/2011	$34.56
	FASTENAL COMPANY01	08/09/2011	$113.25
	HUBBARDS HARDWARE	08/11/2011	$9.50
	HUBBARDS HARDWARE	08/25/2011	$6.85
			$296.35
JERRY TAYLOR	CAMPBELL LUMBER CO	07/29/2011	$62.70
	AUTOZONE #1027	08/03/2011	$23.52
	KINGSTREE TRUE VALUE HDW	08/03/2011	$14.86
	LAKE CITY LUMBER CO INC	08/12/2011	$375.59
	W W GRAINGER 916	08/12/2011	$215.08
	W W GRAINGER 916	08/12/2011	$66.83
	THOMLINSON & M13650106	08/19/2011	$111.28
	STANDARD DISTRIBUTORS, I	08/30/2011	$185.93
			$1,055.79
JERRY WILLIAMSON	ROSE TALBERT PAINT CO	07/29/2011	$90.42
	WW GRAINGER	07/29/2011	$111.70
	EIGHT BALL	07/31/2011	$250.00
	ROSE TALBERT PAINT CO	08/03/2011	$58.03
	SIMPLEX GRINNELL WEB P	08/04/2011	$179.76
	LOWES #00499	08/05/2011	$42.78
	THE TRANE COMPANY	08/04/2011	$50.85
	LOWES #00499	08/08/2011	$18.49
	CONSTRUCTION SPECIALTIES	08/10/2011	$53.89
	WW GRAINGER	08/12/2011	$10.57
	DISCOUNT TIRE	08/15/2011	$14.34
	WW GRAINGER	08/15/2011	$9.63
	LOWES #00499	08/18/2011	$44.52
	SUNCOAST ELEVATOR INSPT	08/22/2011	$125.00
	LOWES #00499	08/24/2011	$22.16
	MARATHON OIL 116541	08/25/2011	$26.00
	INTERSTATE ALLBATTERY CT	08/29/2011	$117.51
	CONSTRUCTION SPECIALTIES	08/31/2011	$285.01
			$1,510.66
JOAN MCLAUREN	LOWES #00559	08/17/2011	$34.41

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$34.41
JOANIE WARD	STERICYCLE	07/29/2011	$282.54
	AIRGAS NAT WELDERS #5	08/05/2011	$410.90
	CRAWFORD SPRINKLER	08/08/2011	$175.00
	AIRGAS NAT WELDERS #5	08/19/2011	$103.58
	OFFICEMAX CT IN#881795	08/23/2011	$828.86
	AMAZON MKTPLACE PMTS	08/24/2011	$18.04
	AMAZON MKTPLACE PMTS	08/24/2011	$54.47
	AMAZON MKTPLACE PMTS	08/25/2011	$37.90
	BI-LO 615	08/30/2011	$23.64
			$1,934.93
JOHN MCMURTRIE	True Value Harware & Appl	07/29/2011	$33.65
	ULINE SHIP SUPPLIES	08/02/2011	$659.79
	BI-LO 423	08/02/2011	$5.84
	MAGID GLOVE AND SAF	08/03/2011	$89.02
	NOR NORTHERN TOOL	08/04/2011	$47.52
	W W GRAINGER 916	08/04/2011	$91.42
	NOR NORTHERN TOOL	08/10/2011	$182.82
	DUNAGANS SEWING AND VACUU	08/15/2011	$14.77
	FASTENAL COMPANY01	08/16/2011	$96.26
	BI-LO 423	08/16/2011	$5.84
	W W GRAINGER 916	08/18/2011	$71.94
	MSC	08/19/2011	$113.34
	IPS PACKAGING INC	08/18/2011	$25.66
	IPS PACKAGING INC	08/18/2011	$192.58
	BI-LO 423	08/22/2011	$3.83
	BI-LO 423	08/24/2011	$3.83
	CVS PHARMACY #5529 Q03	08/25/2011	$13.18
	NOR NORTHERN TOOL	08/29/2011	$22.13
	BI-LO 423	08/29/2011	$3.83
			$1,677.25
JOHN WRIGHT	EQUIP RENTAL & SALES LA 2	08/02/2011	$453.60
	THE HOME DEPOT #8913	08/02/2011	$13.48
	THE HOME DEPOT #8913	08/05/2011	$43.17
	HANDI-CLEAN PRODUCTS	08/05/2011	$206.22
	MAJOR CHEMICAL COMPANY	08/07/2011	$263.41
	MC BRIDE BLDG SPLIES/H	08/08/2011	$33.98
	THE HOME DEPOT #8913	08/10/2011	$21.25
	ADVANCE AUTO PARTS #5700	08/10/2011	$42.09
	ADVANCE AUTO PARTS #6179	08/15/2011	$105.67
	WW GRAINGER	08/18/2011	$75.07
	TRACTOR SUPPLY # 1306	08/24/2011	$43.18
	WW GRAINGER	08/29/2011	$157.26
			$1,458.38
JOHNATHAN GREENE	FASTENAL COMPANY01	07/29/2011	$591.30

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNATHAN GREENE	LUMBER EXPRESS	08/08/2011	$7.11
	JERRY COX CO INC	08/08/2011	$132.00
	CONWAY ELECTRIC MOTOR	08/08/2011	$879.00
	CAROLINA AUTO AND TRUC	08/15/2011	$10.00
	DOLLAR-GENERAL #8531	08/15/2011	$18.90
	FASTENAL COMPANY01	08/25/2011	$356.59
	CONWAY ELECTRIC MOTOR	08/26/2011	$379.32
	JERRY COX CO INC	08/26/2011	$88.00
			$2,462.22
JON ROBINSON	MORRISETTE PAPER COMPA	08/03/2011	$373.93
	MORRISETTE PAPER COMPA	08/08/2011	$299.61
	KMART 07043	08/09/2011	$93.63
	MORRISETTE PAPER COMPA	08/10/2011	$116.00
	MORRISETTE PAPER COMPA	08/17/2011	$213.81
	CLAMCO	08/18/2011	$120.06
	SAFETYKNIVESANDCUTTERS	08/24/2011	$76.29
			$1,293.33
JONATHAN CRUCE	CVS PHARMACY #7505 Q03	08/12/2011	$10.59
	THE HOME DEPOT 1119	08/22/2011	$5.27
	THE HOME DEPOT #1124	08/25/2011	$26.60
			$42.46
KEITH BELL	THE DOG FOOD CENTER OF	08/16/2011	$375.00
	CAROLINA POWER EQUIPMENT	08/22/2011	$57.23
	NAPA STORE 1015002	08/22/2011	$11.21
			$443.44
LANA GRIFFIN	OFFICEMAX CT IN#427848	07/30/2011	$113.36
	COMPORIUM-LTC RP	07/29/2011	$22.99
	OFFICEMAX CT IN#482209	08/02/2011	$114.35
	OFFICEMAX CT IN#427545	08/03/2011	$112.31
	MAC PAPERS INC	08/08/2011	$252.52
	OFFICEMAX CT IN#595018	08/09/2011	$117.55
	OFFICEMAX CT IN#727230	08/16/2011	$85.59
	SHRED - IT	08/19/2011	$55.00
	SHRED - IT	08/19/2011	$45.00
	OFFICEMAX CT IN#934891	08/24/2011	$32.05
	OFFICEMAX CT IN#935376	08/24/2011	$114.35
	STANDARD DISTRIBUTORS, I	08/24/2011	$393.93
	TERMINIX	08/25/2011	$226.00
	TERMINIX	08/25/2011	$65.00
	SHRED - IT	08/26/2011	$60.00
	COMPORIUM-LTC RP	08/29/2011	$22.99
	STANDARD DISTRIBUTORS, I	08/30/2011	$387.51
	ORKIN #410	08/29/2011	$104.50
			$2,325.00
LANIE ROBINSON	LABSAFE 1017668504	07/29/2011	$191.08

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANIE ROBINSON	HYMAN PAPER & CHEMICAL	08/04/2011	$48.79
	HYMAN PAPER & CHEMICAL	08/04/2011	$48.79
	SMITH & JONES JANITORI	08/04/2011	$217.21
	HYMAN PAPER & CHEMICAL	08/18/2011	$697.17
			$1,203.04
LARRY J THOMPSON	WW GRAINGER	07/29/2011	$350.10
	OUTDOOR EQUIPMENT PLUS LL	08/05/2011	$15.68
			$365.78
LARRY WILLIAMS	THE HOME DEPOT 1118	07/28/2011	$16.54
	DADE PAPER & BAG - ATLA	08/03/2011	$221.40
	JANPAK 5	08/04/2011	$410.83
	LOWES #02464	08/08/2011	$59.83
	FASTENAL COMPANY01	08/10/2011	$104.64
	LOWES #02464	08/10/2011	$54.48
	THE HOME DEPOT 1118	08/09/2011	$21.54
	ADVANCE AUTO PARTS #5450	08/10/2011	$74.91
	BI-LO 266	08/11/2011	$8.81
	THE HOME DEPOT 1118	08/11/2011	$10.80
	CLEANING STUFF	08/11/2011	$98.95
	FASTENAL COMPANY01	08/12/2011	$20.81
	CLEANING STUFF	08/11/2011	$113.95
	THE HOME DEPOT 1118	08/11/2011	$8.55
	MSC	08/16/2011	$127.40
	DRIGGERS SMALL ENGINE	08/15/2011	$68.14
	DRIGGERS SMALL ENGINE	08/15/2011	$35.25
	LOWES #02464	08/17/2011	$43.17
	DRIGGERS SMALL ENGINE	08/17/2011	$134.67
	WM SUPERCENTER	08/22/2011	$5.92
	CENTRAL TRUE VALUE	08/24/2011	$20.50
	WW GRAINGER	08/23/2011	$28.64
	OVERHEAD DOOR COMPANY	08/24/2011	$269.00
	WW GRAINGER	08/23/2011	$152.32
	THE HOME DEPOT 1118	08/25/2011	$48.36
	SELLARS HARDWARE	08/30/2011	$8.45
			$2,167.86
LEON STALLINGS	REPUBLIC SERVICES TRASH	08/04/2011	$60.00
	EREPLACEMENTPARTS.COM	08/04/2011	$38.11
	LOWES #01751	08/08/2011	$92.62
	LOWES #01751	08/09/2011	$41.70
	MARTOR USA	08/10/2011	$191.43
	LOWES #01751	08/18/2011	$35.93
	FASTENAL COMPANY01	08/19/2011	$105.07
	FASTENAL COMPANY01	08/26/2011	$67.16
	WATEREE HARDWARE	08/29/2011	$83.46
	SHIPPERS SUPPLY INC.	08/29/2011	$67.14

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$782.62
LESLIE SHIPP	SC LAW ENFORCEMENT	08/18/2011	$8.00
	SC LAW ENFORCEMENT	08/18/2011	$8.00
	SC LAW ENFORCEMENT	08/18/2011	$8.00
			$24.00
LINDA DAVIS	SPENCER PEST CONTROL CO O	07/29/2011	$45.00
	HERALD OFFICE SUPPLY INC	08/03/2011	$29.84
	LASER PRINT SERVICE, INC	08/22/2011	$105.24
	OFFICEMAX CT IN#870914	08/23/2011	$589.48
	DOVE DATA PRODUCTS INC	08/23/2011	$995.96
	SPENCER PEST CONTROL CO O	08/25/2011	$45.00
	GRAYBAR ELECTRIC COMPANY	08/27/2011	$194.92
			$2,005.44
LUANNE CURRY	BETTER BUSINESS FORMS & P	07/28/2011	$1,555.59
	FORMS AND SUPPLY - AOPD	08/24/2011	$191.31
			$1,746.90
M JANE EMERSON	DOVE DATA PRODUCTS INC	08/19/2011	$317.96
	KERATIN USA	08/28/2011	$397.65
			$715.61
MARK L SPIRES	PALMETTO SOUTHERN INC	08/15/2011	$742.74
	SHEPPARD`S GLASS	08/23/2011	$660.66
	DORMA - CAROLINA D	08/23/2011	$1,234.00
	PALMETTO SOUTHERN INC	08/22/2011	$305.44
	WW GRAINGER	08/23/2011	$79.50
			$3,022.34
MELISSA WEBER	DOLRTREE 1479 00014795	08/17/2011	$16.05
	LOWES #01521	08/25/2011	$19.92
	DOLRTREE 1479 00014795	08/26/2011	$10.70
	ULINE SHIP SUPPLIES	08/30/2011	$21.00
			$67.67
MELODY WOODLE	DOVE DATA PRODUCTS INC	07/29/2011	$34.24
	DOVE DATA PRODUCTS INC	07/29/2011	$242.97
	SOUTHEASTERN PAPER GROUP	08/03/2011	$151.50
	DOVE DATA PRODUCTS INC	08/05/2011	$21.40
	GROVE MEDICAL INC	08/05/2011	$101.55
	GROVE MEDICAL INC	08/05/2011	$94.97
	SUBURBAN PROPANE LP	08/05/2011	$175.20
	MAC PAPERS INC	08/08/2011	$463.54
	SUBURBAN PROPANE LP	08/09/2011	$182.88
	SHRED WITH US	08/09/2011	$133.96
	SHRED WITH US	08/09/2011	$25.06
	FASTENAL COMPANY01	08/09/2011	$95.01
	DOVE DATA PRODUCTS INC	08/18/2011	$323.96
	FASTENAL COMPANY01	08/19/2011	$149.12

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELODY WOODLE	FASTENAL COMPANY01	08/19/2011	$59.85
	DOVE DATA PRODUCTS INC	08/22/2011	$80.99
	SUBURBAN PROPANE LP	08/23/2011	$531.95
	W W GRAINGER 916	08/24/2011	$14.56
	FORMS AND SUPPLY - AOPD	08/24/2011	$242.44
	W W GRAINGER 916	08/25/2011	$15.44
	FORMS AND SUPPLY - AOPD	08/29/2011	$26.99
			$3,167.58
MELVIS HENDRIX	AMAZON MKTPLACE PMTS	08/10/2011	$37.99
	FORMS AND SUPPLY - AOPD	08/10/2011	$314.52
	NEUTRAL POSTURE	08/17/2011	$732.90
			$1,085.41
MICHAEL BROWN	WW GRAINGER	07/28/2011	$143.10
	WW GRAINGER	08/01/2011	$77.02
	WW GRAINGER	08/08/2011	$98.45
	WW GRAINGER	08/15/2011	$69.05
	ACE HARDWARE	08/18/2011	$117.62
	WW GRAINGER	08/17/2011	$110.18
	FASTENAL COMPANY01	08/19/2011	$6.84
	WW GRAINGER	08/18/2011	$66.14
	WW GRAINGER	08/22/2011	$108.66
	ROGERS OUTDOOR EQUIPMENT	08/22/2011	$145.41
	WW GRAINGER	08/23/2011	$92.40
	WHITE JONES HARDWARE	08/24/2011	$43.94
	WW GRAINGER	08/29/2011	$134.46
			$1,213.27
MIKE LANEY	OUTDOOR EQUIPMENT DISTRIB	07/28/2011	$359.51
	WW GRAINGER	07/29/2011	$19.46
	WW GRAINGER	07/29/2011	$22.68
	WW GRAINGER	07/28/2011	$83.79
	MCKINNEY LUMBER & HARDWA	07/28/2011	$10.58
	WW GRAINGER	07/29/2011	$163.23
	WW GRAINGER	08/01/2011	$305.53
	SIMPLEX GRINNELL WEB P	08/03/2011	$232.50
	INTERNATIONAL PLASTICS	08/03/2011	$136.00
	ULINE SHIP SUPPLIES	08/05/2011	$107.20
	WW GRAINGER	08/05/2011	$255.24
	WW GRAINGER	08/05/2011	$247.19
	WW GRAINGER	08/05/2011	$26.50
	WW GRAINGER	08/05/2011	$228.20
	CES-SC-0036	08/05/2011	$82.15
	WW GRAINGER	08/05/2011	$52.73
	UNITED CHEMICAL & SUPP	08/04/2011	$1,795.39
	WW GRAINGER	08/05/2011	$102.27
	WW GRAINGER	08/08/2011	$197.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	UPSTATE PACKAGING INC	08/12/2011	$254.23
	STANDARD DISTRIBUTORS, I	08/16/2011	$355.53
	WW GRAINGER	08/16/2011	$6.30
	SIMPLEX GRINNELL WEB P	08/17/2011	$148.26
	DUNK PYE TRUCK SALES&SE	08/16/2011	$86.92
	WW GRAINGER	08/17/2011	$253.27
	WW GRAINGER	08/17/2011	$31.76
	UNITED CHEMICAL & SUPP	08/17/2011	$1,451.47
	FASTENAL COMPANY01	08/20/2011	$28.50
	LOWES #01983	08/21/2011	$69.56
	ULINE SHIP SUPPLIES	08/23/2011	$178.28
	ULINE SHIP SUPPLIES	08/23/2011	$38.00
	WW GRAINGER	08/22/2011	$282.49
	WW GRAINGER	08/22/2011	$2.92
	WW GRAINGER	08/22/2011	$9.75
	WW GRAINGER	08/22/2011	$23.55
	ROGERS OUTDOOR EQUIPMENT	08/24/2011	$291.49
			$7,940.39
MIKE WERTS	UNIQUE SYSTEMS	07/28/2011	$122.02
	UNIQUE SYSTEMS	08/02/2011	$136.87
	SMITH & JONES JANITORI	08/03/2011	$1,621.59
	UNIQUE SYSTEMS	08/22/2011	$28.72
	SMITH & JONES JANITOR	08/25/2011	$978.79
	UNIQUE SYSTEMS	08/25/2011	$96.03
			$2,984.02
MYLINDER LUKE	CARSTENS INC	08/01/2011	$216.42
	SCHOFIELD HARDWARE INC	08/01/2011	$71.79
	CAROLINA SECURITY AND FIR	08/01/2011	$29.95
	FORMS AND SUPPLY - AOPD	08/01/2011	$328.28
	GROVE MEDICAL INC	08/01/2011	$83.53
	HYMAN PAPER & CHEMICAL	08/03/2011	$8.91
	THOMAS EXTERMINATORS INC	08/02/2011	$85.00
	SIGNODE PACKAGING S	08/03/2011	$360.90
	HYMAN PAPER & CHEMICAL	08/04/2011	$193.00
	FORMS AND SUPPLY - AOPD	08/03/2011	$15.17
	JOHNSON'S REFRIGERATION,	08/05/2011	$280.00
	SPARROW AND KENNEDY TR	08/05/2011	$394.47
	HYMAN PAPER & CHEMICAL	08/05/2011	$35.64
	FORMS AND SUPPLY - AOPD	08/08/2011	$16.14
	AMERIGAS PROPANE LP	08/08/2011	$243.66
	CARSTENS INC	08/08/2011	$214.63
	FORMS AND SUPPLY - AOPD	08/08/2011	$51.27
	THE MILLER COMPANY	08/08/2011	$139.00
	HERALD OFFICE SUPPLY INC	08/09/2011	$5.01
	JANPAK 4	08/11/2011	$701.87
	HERALD OFFICE SUPPLY INC	08/10/2011	$59.17

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	CINTAS DOC MGT G92	08/11/2011	$222.60
	CINTAS DOC MGT G92	08/11/2011	$1.39
	CINTAS DOC MGT G92	08/11/2011	$45.42
	FTC	08/12/2011	$220.00
	HERALD OFFICE SUPPLY INC	08/12/2011	$39.54
	JANPAK 4	08/17/2011	$105.91
	AMERIGAS PROPANE LP	08/16/2011	$111.89
	HERALD OFFICE SUPPLY INC	08/18/2011	$25.16
	FORMS AND SUPPLY - AOPD	08/18/2011	$11.29
	THE OFFICE PAL	08/21/2011	$881.41
	THE MILLER COMPANY	08/22/2011	$154.28
	DODSON PEST CONTROL	08/25/2011	$96.00
	SHRED WITH US	08/24/2011	$25.00
	HERALD OFFICE SUPPLY INC	08/24/2011	$4.82
	SPARROW AND KENNEDY TR	08/24/2011	$384.46
	HERALD OFFICE SUPPLY INC	08/25/2011	$142.17
	JANPAK 5	08/29/2011	$124.96
			$6,130.11
PAMELA TERRY	WM SUPERCENTER	07/28/2011	$100.84
	SUBURBAN PROPANE LP	08/01/2011	$111.79
	SHRED WITH US	08/01/2011	$30.00
	SHRED WITH US	08/01/2011	$25.00
	LAURENS ELECTRIC COOPE	08/10/2011	$19.95
	SHRED WITH US	08/10/2011	$30.00
	SHRED WITH US	08/10/2011	$25.00
	CORDER PEST CONTR01 OF 01	08/10/2011	$65.00
	DUO-FAST CAROLINAS	08/09/2011	$598.26
	W W GRAINGER 916	08/17/2011	$479.60
	STANDARD DISTRIBUTORS, I	08/30/2011	$593.66
			$2,079.10
PATTIE ENLOE	INSTITUTION FOOD IN	07/29/2011	$966.73
	US FOODSERVICE 6B	08/02/2011	$1,008.16
	US FOODSERVICE 6B	08/04/2011	$53.47
	INSTITUTION FOOD IN	08/05/2011	$1,452.82
	US FOODSERVICE 6B	08/09/2011	$1,401.10
	INSTITUTION FOOD IN	08/12/2011	$997.01
	US FOODSERVICE 6B	08/16/2011	$1,488.07
	US FOODSERVICE 6B	08/18/2011	$42.93
	INSTITUTION FOOD IN	08/19/2011	$1,069.21
	US FOODSERVICE 6B	08/23/2011	$974.82
	INSTITUTION FOOD IN	08/26/2011	$1,363.41
	US FOODSERVICE 6B	08/30/2011	$1,114.28
			$11,932.01
PAUL MEARS	KHL- KENT H LANDSBERG	08/03/2011	$669.42
	CAROLINA FASTNERS INC	08/04/2011	$140.60

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL MEARS	WESTBURY ACE HARDWARE	08/10/2011	$135.84
	PALMETTO PARCELS PLUS	08/10/2011	$10.56
	WW GRAINGER	08/12/2011	$156.15
			$1,112.57
PERRY PITTS	WM SUPERCENTER	07/29/2011	$341.95
	CAROLINA PEST CONTROL SER	07/29/2011	$50.00
	BALLENTINE EQUIPMENT CO	07/29/2011	$64.55
	DOLRTREE 1812 00018127	08/02/2011	$24.38
	SIMPLEX GRINNELL WEB P	08/03/2011	$544.91
	LMC LAERDAL MEDICAL	08/05/2011	$297.81
	HIRED KILLERS	08/12/2011	$275.00
	OFFICEMAX CT IN#720359	08/12/2011	$293.09
	OFFICEMAX CT IN#756309	08/16/2011	$575.90
	SOUTHEASTERN PAPER GROUP	08/19/2011	$1,071.93
	SHRED - IT	08/19/2011	$70.00
	FORMS AND SUPPLY - AOPD	08/25/2011	$493.23
	CAROLINA REGIONAL SERVICE	08/29/2011	$706.20
			$4,808.95
PHILLIP ADAMS	THE HOME DEPOT 1118	08/05/2011	$102.87
	ALL AMERICAN POLY	08/10/2011	$240.25
	WW GRAINGER	08/11/2011	$14.47
	WESTBURY ACE HARDWARE	08/22/2011	$43.30
	LOWES #00655	08/24/2011	$182.21
	WW GRAINGER	08/24/2011	$80.57
	THE HOME DEPOT 1118	08/24/2011	$27.87
	LOWES #00661	08/28/2011	$20.34
	WESTBURY ACE HARDWARE	08/30/2011	$3.73
			$715.61
RAYMOND PAIGE	LOWES #01521	07/29/2011	$59.63
	AUTO PARTS OF BEAUFORT	08/05/2011	$104.71
	AUTO PARTS OF BEAUFORT	08/09/2011	$5.09
	LOWES #01521	08/29/2011	$38.03
			$207.46
RAYMOND WHITAKER	LOWES #00499	08/02/2011	$144.35
	AMAZON MKTPLACE PMTS	08/10/2011	$18.90
	TEXTHELP SY	08/12/2011	$137.00
	LOWES #00499	08/17/2011	$25.99
	SHUMAN OWENS SUPPLY	08/16/2011	$24.08
	Amazon.com	08/24/2011	$100.82
	Amazon.com	08/27/2011	$38.99
	LOWES #00499	08/30/2011	$25.92
			$516.05
REBECCA FARR	THE TROPHY AND GIFT	08/01/2011	$19.80
	ULOOP INC	08/04/2011	$82.50
	CLEMENT COMMUNICATIONS	08/05/2011	$53.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA FARR	VERIFIED PERSON INC	08/16/2011	$300.00
	ULOOP INC	08/17/2011	$90.00
	THE TROPHY AND GIFT	08/19/2011	$79.18
	THE TROPHY AND GIFT	08/25/2011	$39.59
			$664.20
RHONDA LAIRD	SHRED WITH US	08/01/2011	$105.00
	DURALINE IMAGING INC	08/02/2011	$89.15
	FORMS AND SUPPLY - AOPD	08/08/2011	$53.66
	FORMS AND SUPPLY - AOPD	08/08/2011	$153.17
	HYMAN PAPER & CHEMICAL	08/10/2011	$149.80
	AMERIGAS PROPANE LP	08/11/2011	$972.45
	STANDARD DISTRIBUTORS, I	08/19/2011	$735.21
	HYMAN PAPER & CHEMICAL	08/19/2011	$697.17
	FORMS AND SUPPLY - AOPD	08/22/2011	$117.81
	BONITZ INC	08/24/2011	$718.53
	FORMS AND SUPPLY - AOPD	08/26/2011	$74.89
	DOVE DATA PRODUCTS INC	08/29/2011	$599.15
	SHRED WITH US	08/30/2011	$70.00
			$4,535.99
ROBBIE STABLER	ASSOCIATED MATERIAL HANDL	08/01/2011	$159.99
	WW GRAINGER	08/10/2011	$123.28
	CAROLINA SCALES INC	08/29/2011	$742.75
			$1,026.02
ROBBY SHEALY	NAPA STORE 1015002	07/28/2011	$22.23
	LOWES #00499	08/05/2011	$200.73
	LOWES #00499	08/08/2011	$36.85
	AMERICAN POOLS	08/08/2011	$290.88
	TRAYCO OF SC INC	08/09/2011	$291.04
	AMERICAN POOLS	08/18/2011	$83.46
	LOWES #00499	08/18/2011	$37.96
			$963.15
RONNIE MCKIVER	FASTENAL COMPANY01	07/29/2011	$67.27
	LOWES #01120	07/29/2011	$21.57
	THE HOME DEPOT #8580	07/28/2011	$124.41
	WM SUPERCENTER	08/01/2011	$19.25
	DOLLAR-GENERAL #3054	08/01/2011	$34.56
	ADVANCE AUTO PARTS #5230	08/01/2011	$112.24
	SCHOFIELD HARDWARE INC	08/04/2011	$20.51
	ADVANCE AUTO PARTS #5230	08/04/2011	$84.18
	MOSELEY OUTDOOR POWER	08/11/2011	$160.97
	JANPAK 5	08/29/2011	$128.23
			$773.19
ROSALIND ROBERTS	RENTAL UNIFORM SERVICE	08/01/2011	$53.71
	REPUBLIC SERVICES TRASH	08/02/2011	$826.00
	WM SUPERCENTER	08/03/2011	$12.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND ROBERTS	CARMICHAEL OIL OF WALTERB	08/03/2011	$46.14
	PALMETTO EXTERMINATOR	08/09/2011	$684.00
	FORMS AND SUPPLY - AOPD	08/09/2011	$53.94
	PALMETTO EXTERMINATOR	08/11/2011	$436.00
	DOVE DATA PRODUCTS INC	08/15/2011	$493.24
	DOVE DATA PRODUCTS INC	08/25/2011	$104.86
	RENTAL UNIFORM SERVICE	08/29/2011	$268.55
	STANDARD DISTRIBUTORS, I	08/30/2011	$408.07
			$3,387.31
SAMUEL D HAMILTON	AMAZON MKTPLACE PMTS	08/12/2011	$11.90
	AMAZON MKTPLACE PMTS	08/15/2011	$11.45
	Amazon.com	08/18/2011	$155.96
	AMAZON MKTPLACE PMTS	08/24/2011	$62.75
	AMAZON MKTPLACE PMTS	08/25/2011	$23.99
	AMAZON MKTPLACE PMTS	08/25/2011	$43.55
	Amazon.com	08/30/2011	$42.58
			$352.18
SARAH NESBITT	MAXI-AIDS 800-522-6294	07/29/2011	$31.40
	SHRED WITH US	08/09/2011	$45.00
	STAPLS7076374734000001	08/10/2011	$529.67
	INDUSTRIAL TRUCK INC.	08/19/2011	$381.97
	BLOSSMAN GAS, INC	08/19/2011	$235.05
	DURALINE IMAGING INC	08/19/2011	$915.42
	STAPLS7076807536000001	08/30/2011	$146.53
	STAPLS7076807536000002	08/30/2011	$87.43
			$2,372.47
SCOTT MOORE	THE TRANE COMPANY	08/13/2011	$605.11
	MCCALLS SUPPLY INC 07	08/16/2011	$34.32
	GRAYBAR ELECTRIC COMPANY	08/18/2011	$208.85
	THE TRANE COMPANY	08/23/2011	$32.83
	THE TRANE COMPANY	08/23/2011	$670.63
	ACTION BOLT AND SUPPLY IN	08/25/2011	$77.21
	CITY ELECTRIC REPAIR INC	08/24/2011	$196.29
	GRAYBAR ELECTRIC COMPANY	08/30/2011	$88.28
			$1,913.52
SHARON KELLY	THE TROPHY AND GIFT	07/29/2011	$257.34
	WOLF CAMERA #1599	07/30/2011	$7.30
	CAN STOCK PHOTO	08/03/2011	$5.00
	CAN STOCK PHOTO	08/03/2011	$10.00
	MAC PAPERS INC	08/17/2011	$1,994.70
	ULINE SHIP SUPPLIES	08/19/2011	$37.33
	WOLF CAMERA #1599	08/20/2011	$6.59
	THE TROPHY AND GIFT	08/24/2011	$19.80
			$2,338.06
SHERRY THOMASSON	AIKEN PEST CONTROL INC	08/05/2011	$55.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY THOMASSON	AIKEN PEST CONTROL INC	08/05/2011	$55.00
	AIKEN PEST CONTROL INC	08/05/2011	$80.00
	BI-LO 423	08/08/2011	$5.84
	SHRED-IT CHARLESTON	08/08/2011	$35.00
	BBM INCORPORATED	08/10/2011	$25.00
	DOVE DATA PRODUCTS INC	08/10/2011	$241.81
	STAPLS7076479670000001	08/12/2011	$20.28
	FORMS AND SUPPLY - AOPD	08/11/2011	$234.43
	WM SUPERCENTER	08/18/2011	$12.33
	STAPLS7076707432000001	08/19/2011	$415.33
	DOVE DATA PRODUCTS INC	08/25/2011	$240.72
	WM SUPERCENTER	08/30/2011	$28.79
			$1,449.53
SUSAN URQUHART	Piedmont National Corp NC	08/09/2011	$531.64
			$531.64
TERESA BROWN	LAMINEX INC	07/29/2011	$161.33
	FORMS AND SUPPLY - AOPD	08/02/2011	$543.73
	FORMS AND SUPPLY - AOPD	08/12/2011	$316.69
	LAMINEX INC	08/19/2011	$238.33
	FORMS AND SUPPLY - AOPD	08/25/2011	$312.79
			$1,572.87
TERRY BOYLES	CAROLINA FASTNERS INC	08/03/2011	$236.37
	STANDARD DISTRIBUTORS, I	08/03/2011	$119.01
	OUTDOOR EQUIPMENT DISTRIB	08/05/2011	$276.46
	FASTENAL COMPANY01	08/09/2011	$470.66
	STANDARD DISTRIBUTORS, I	08/16/2011	$360.53
	CAROLINA FASTNERS INC	08/22/2011	$125.10
	SUBURBAN PROPANE LP	08/23/2011	$181.62
			$1,769.75
TIM BAIER	PCI SAMMONS PRESTON	08/19/2011	$40.96
			$40.96
TIM GARY	CLINTON TRUE VALUE HDW	08/04/2011	$24.78
	JOHN E FOX INC	08/22/2011	$219.91
	DOLLAR GENERAL #11557	08/23/2011	$12.84
	MORRISETTE PAPER COMPA	08/29/2011	$1,246.00
			$1,503.53
TIM GETER	WM SUPERCENTER	08/01/2011	$210.71
	W W GRAINGER 916	08/18/2011	$169.82
	SHIPPERS SUPPLY INC.	08/17/2011	$370.74
	FORKLIFTS UNLIMITED IN	08/12/2011	$299.67
	W W GRAINGER 916	08/23/2011	$2.50
	W W GRAINGER 916	08/26/2011	$23.11
	FASTENAL COMPANY01	08/29/2011	$37.61
			$1,114.16

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TODD BLAKE	SONY ELEC	08/24/2011	$132.90
	APPLIED VIDEO SYSTEMS INC	08/26/2011	$337.05
			$469.95
TONYA BARKLEY	FASTENAL COMPANY01	07/28/2011	$48.73
	MIDLAND GAS	08/02/2011	$280.40
	FORMS AND SUPPLY - AOPD	08/01/2011	$113.92
	UFIRST UNIFIRST CORP	08/03/2011	$53.30
	MSC	08/05/2011	$147.19
	FORMS AND SUPPLY - AOPD	08/10/2011	$57.39
	STAPLES 00104042	08/12/2011	$35.63
	FORMS AND SUPPLY - AOPD	08/15/2011	$421.55
	PIGGLY WIGGLY 084	08/16/2011	$8.14
	DOVE DATA PRODUCTS INC	08/19/2011	$699.80
	LOWES #00626	08/22/2011	$98.71
	SHRED WITH US	08/22/2011	$45.00
	1800GOFEDEX 10010007	08/23/2011	$5.85
	STAPLS7076415865000001	08/24/2011	$50.65
	USPS 45852001529800778	08/24/2011	$5.59
	1800GOFEDEX 10010007	08/29/2011	$5.85
			$2,077.70
TRACY FOUNTAIN	MORRIS PEST CONTROL	07/28/2011	$75.00
	CAULDER PLUMBING C	08/01/2011	$211.41
	CAMDEN LOCK & KEY COMPANY	08/02/2011	$40.00
	UFIRST LAUNDRY SVCS	08/03/2011	$61.41
	UFIRST LAUNDRY SVCS	08/03/2011	$20.48
	W W GRAINGER 916	08/05/2011	$55.40
	JRS-VA 01 OF 01	08/05/2011	$273.26
	SHRED WITH US	08/05/2011	$35.00
	SOUTHLAND EQUIP SERVICE	08/04/2011	$239.90
	JRS-VA 01 OF 01	08/05/2011	$276.26
	FASTENAL COMPANY01	08/08/2011	$624.56
	AMERICAN TIME DATA INC	08/08/2011	$95.00
	OFFICEMAX CT IN#838702	08/18/2011	$387.55
	FORMS AND SUPPLY - AOPD	08/22/2011	$227.62
	CAMDEN BUILDERS SUPPLY	08/30/2011	$26.50
			$2,649.35
VASSIE MILLIGAN	CANNONS SMALL ENGINE S	08/03/2011	$36.13
	BATTERIES PLUS 123	08/29/2011	$87.38
			$123.51
WADE JOHNSON	DMI DELL K-12/GOVT	08/02/2011	$180.89
	DMI DELL K-12/GOVT	08/03/2011	$8.93
	DMI DELL K-12/GOVT	08/03/2011	$16.88
	DMI DELL K-12/GOVT	08/06/2011	$9.91
	DMI DELL K-12/GOVT	08/05/2011	$8.77
	DMI DELL K-12/GOVT	08/05/2011	$44.29

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	08/05/2011	$370.12
	ADVANCED IMAGING SYSTEMS	08/08/2011	$1,975.71
	DMI DELL K-12/GOVT	08/09/2011	$177.54
	DMI DELL K-12/GOVT	08/11/2011	$9.71
	DMI DELL K-12/GOVT	08/13/2011	$683.04
	DMI DELL K-12/GOVT	08/13/2011	$179.21
	DMI DELL K-12/GOVT	08/13/2011	$8.93
	DMI DELL K-12/GOVT	08/12/2011	$600.86
	DMI DELL K-12/GOVT	08/12/2011	$177.54
	DMI DELL K-12/GOVT	08/13/2011	$180.89
	DMI DELL K-12/GOVT	08/15/2011	$120.17
	DMI DELL K-12/GOVT	08/16/2011	$144.34
	DMI DELL K-12/GOVT	08/16/2011	$124.00
	DMI DELL K-12/GOVT	08/18/2011	$488.17
	DMI DELL K-12/GOVT	08/18/2011	$18.08
	DMI DELL K-12/GOVT	08/18/2011	$124.00
	DMI DELL K-12/GOVT	08/20/2011	$179.21
	DMI DELL K-12/GOVT	08/20/2011	$179.21
	DMI DELL K-12/GOVT	08/20/2011	$102.35
	DMI DELL K-12/GOVT	08/20/2011	$1,272.77
	DMI DELL K-12/GOVT	08/25/2011	$976.41
	DMI DELL K-12/GOVT	08/25/2011	$263.49
	DMI DELL K-12/GOVT	08/24/2011	$383.88
	DMI DELL K-12/GOVT	08/25/2011	$163.66
	DMI DELL K-12/GOVT	08/25/2011	$821.92
	DMI DELL K-12/GOVT	08/26/2011	$181.73
	DMI DELL K-12/GOVT	08/26/2011	$7.97
	DMI DELL K-12/GOVT	08/26/2011	$177.54
	CDW GOVERNMENT	08/26/2011	$267.92
	DMI DELL K-12/GOVT	08/27/2011	$181.73
			$10,811.77
WALTER WEST	THE HOME DEPOT 1118	08/02/2011	$29.74
	WM SUPERCENTER	08/09/2011	$49.22
	BI-LO 266	08/11/2011	$29.20
	FASTENAL COMPANY01	08/11/2011	$333.93
	FASTENAL COMPANY01	08/11/2011	$708.94
	CI INKS LLC	08/17/2011	$241.60
	FASTENAL COMPANY01	08/26/2011	$222.74
	STANDARD DISTRIBUTORS, I	08/30/2011	$697.13
			$2,312.50
YONG HO KIM	LOWES #00433	08/05/2011	$54.61
	LOWES #00433	08/25/2011	$24.94
			$79.55
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	07/29/2011	$25.00
	SC LAW ENFORCEMENT	08/03/2011	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	08/03/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/10/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/12/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
	SC LAW ENFORCEMENT	08/19/2011	$25.00
			$300.00

Total for VOCATIONAL REHABILITATION: $185,157.03

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	BI-LO 578	07/30/2011	$27.96
	SCHOOL CUTS SCREENING AND	08/09/2011	$193.03
	USPS 45139001629800851	08/09/2011	$220.00
	LOWES #00499	08/20/2011	$18.22
			$459.21
DANA HARLEY	LOWES #01066	08/14/2011	$95.68
	LOWES #00499	08/16/2011	$641.91
	LOWES #00499	08/24/2011	$182.71
	NAPA STORE 1015002	08/24/2011	$5.66
	NOR NORTHERN TOOL	08/26/2011	$146.07
	LOWES #00499	08/26/2011	$14.41
	NOR NORTHERN TOOL	08/26/2011	$647.02
	SHUMAN OWENS SUPPLY	08/29/2011	$48.64
			$1,782.10
GLORIA ROBINSON	AIRPORT PHARMACY INC	07/28/2011	$91.59
	WM SUPERCENTER	08/02/2011	$128.27
	UNIFORM ADVANTAGE	08/03/2011	$85.57
	UNIFORM ADVANTAGE	08/03/2011	$180.74
	STAPLS7076190229000002	08/04/2011	$17.45
	STAPLS7076190229000001	08/04/2011	$547.79
	UNIFORM ADVANTAGE	08/04/2011	$3.96
	WM SUPERCENTER	08/09/2011	$131.85
	AIRPORT PHARMACY INC	08/17/2011	$193.17
	UNIFORM ADVANTAGE	08/19/2011	$14.97
			$1,395.36
JACK KILGORE	AIRGAS NAT WELDERS #5	08/03/2011	$307.12
	Best Buy 00014662	08/09/2011	$176.52
	LOWES #00499	08/17/2011	$68.99
	KIMBALL MIDWEST	08/18/2011	$448.23
	DILLON SUPPLY	08/24/2011	$821.83
			$1,822.69
JEFF HOOK	LOWES #00499	07/29/2011	$314.68
	LOWES #00499	07/29/2011	$132.62
	THE KEY SHOP	07/29/2011	$15.73
	LOWES #00499	07/29/2011	$35.90
	PRO CHEM INC	07/29/2011	$1,386.82
	M AND A SUPPLY CO COLUMBI	08/01/2011	$227.97
	NB HANDY 150	08/02/2011	$38.90
	ROSE TALBERT PAINT CO	08/03/2011	$145.12
	LOWES #00499	08/04/2011	$328.92
	SMITH & JONES JANITORI	08/04/2011	$127.98
	WW GRAINGER	08/04/2011	$441.46
	NORTHERN TOOL EQUIP SC	08/05/2011	$374.49
	CAROLINA POWER EQUIPMENT	08/08/2011	$780.00
	CAROLINA POWER EQUIPMENT	08/09/2011	$16.53

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	CAROLINA POWER EQUIPMENT	08/09/2011	$71.10
	FERGUSON ENT #1887	08/09/2011	$170.34
	TRAYCO OF SC INC	08/09/2011	$285.90
	JOHNSTONES SUPPLY OF COLU	08/11/2011	$774.61
	HANDI-CLEAN PRODUCTS	08/10/2011	$122.57
	SHUMAN OWENS SUPPLY	08/12/2011	$73.55
	THE KEY SHOP	08/12/2011	$11.82
	SMITH & JONES JANITORI	08/16/2011	$160.50
	CAROLINA POWER EQUIPMENT	08/17/2011	$153.92
	JOHNSTONES SUPPLY OF COLU	08/18/2011	$153.10
	KIMBALL MIDWEST	08/18/2011	$612.85
	LOWES #00499	08/22/2011	$247.00
	BAKER DIST CO 541	08/23/2011	$260.97
	INTERSTATE ALLBATTERY CT	08/24/2011	$129.60
	DISCOUNT TIRE	08/23/2011	$297.24
	GRAHL ELECTRIC SUPPLY CO	08/26/2011	$197.15
	AMERICAN INDUSTRIES / BN	08/26/2011	$322.54
	NAPA STORE 1015002	08/26/2011	$97.23
	LOWES #00499	08/26/2011	$515.20
	ROSE TALBERT PAINT CO	08/29/2011	$3.51
	ROSE TALBERT PAINT CO	08/29/2011	$1,244.95
	LOWES #00499	08/29/2011	$227.78
	LOWES #00499	08/30/2011	$240.50
	LOWES #00499	08/30/2011	$302.91
	BEARING DISTRIBUTORS INC	08/30/2011	$61.64
			$11,105.60
MELISSA RAE THURSTIN	STAPLS7076018866000001	07/29/2011	$67.96
	OFFICE DEPOT #1165	07/29/2011	$127.31
	OFFICEMAX CT IN#539157	08/02/2011	$63.44
	CDW GOVERNMENT	08/03/2011	$426.74
	OFFICEMAX CT IN#576340	08/04/2011	$118.64
	THE OFFICE PAL	08/07/2011	$71.44
	CDW GOVERNMENT	08/10/2011	$605.31
	CDW GOVERNMENT	08/11/2011	$928.39
	CDW GOVERNMENT	08/15/2011	$214.22
	CDW GOVERNMENT	08/16/2011	$428.48
	STAPLS7076670604000002	08/18/2011	$324.02
	STAPLS7076670604000001	08/18/2011	$161.54
	OFFICE DEPOT #2196	08/18/2011	$88.86
	THE OFFICE PAL	08/21/2011	$76.56
			$3,702.91
PAT G SMITH	JOANN FABRIC #1126	07/28/2011	$86.21
	WM SUPERCENTER	08/30/2011	$138.03
			$224.24
SCOTT GAINES	TOWNSEND PRESS INC	07/30/2011	$728.09

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	BMI EDUCATIONAL SERVICES	08/02/2011	$170.18
	KMART 04141	08/04/2011	$19.77
	WM SUPERCENTER	08/04/2011	$37.45
	WM SUPERCENTER	08/08/2011	$404.74
	DICK'S SPORTING GOODS	08/08/2011	$252.80
	AMAZON MKTPLACE PMTS	08/09/2011	$94.49
	AMAZON MKTPLACE PMTS	08/10/2011	$149.00
	POPULAR SUBSCRIPTION SER	08/15/2011	$600.00
	THE DRAFT KIT	08/15/2011	$44.75
	MTC BOOKSTORE AIRPORT	08/16/2011	$1,348.90
	Best Buy 00002642	08/16/2011	$310.28
	MTC BOOKSTORE AIRPORT	08/16/2011	$44.80
	WM SUPERCENTER	08/17/2011	$124.33
	STAPLES 00106567	08/16/2011	$85.56
	OFFICE DEPOT #332	08/17/2011	$291.38
	WEBS-BILLING.COM	08/23/2011	$179.95
	FOOD LION #0343	08/25/2011	$8.28
	OFFICE DEPOT #332	08/26/2011	$61.03
	SCHOOL OUTFITTERS	08/29/2011	$617.64
	OFFICEFURNITURE.COM	08/30/2011	$632.00
	GS SURPLUS PROPERTY	08/30/2011	$30.00
			$6,235.42
SHANNAN C WOOVIS	WM SUPERCENTER	08/12/2011	$15.46
	MARCO MEETING	08/18/2011	$72.91
	MARCO MEETING	08/24/2011	$1,102.14
	WM SUPERCENTER	08/26/2011	$7.50
			$1,198.01
TIM MAPLES	AUTOMATED VIDEO SYSTEMS	08/05/2011	$1,814.83
	MICRO ADVANTAGE LLC	08/04/2011	$299.47
	CABLE & CONNECTIONS INC	08/11/2011	$21.40
	STAPLES 00106567	08/15/2011	$235.54
	CABLE & CONNECTIONS INC	08/16/2011	$149.10
	CABLE & CONNECTIONS INC	08/16/2011	$65.78
	STAPLES 00106567	08/16/2011	$149.05
	RADIOSHACK COR00196048	08/18/2011	$53.13
	COMPUWORLD INC	08/18/2011	$319.93
	LOWES #00499	08/24/2011	$58.83
			$3,167.06
TONZA THOMAS	OBCO CHEMICAL	08/02/2011	$146.84
	SAVE A LOT #490	08/25/2011	$24.21
	OBCO CHEMICAL	08/24/2011	$172.40
	AMERICAN INDUSTRIES / BN	08/26/2011	$71.35
	STAPLS7077037261000001	08/30/2011	$68.77
			$483.57

Total for WIL LOU GRAY OPPORTUN SCH: $31,576.17

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	HP HOME STORE	07/28/2011	$437.57
	BARNES&NOBLE COM	08/19/2011	$92.89
	BARNES&NOBLE COM	08/20/2011	$465.53
	BARNES&NOBLE COM	08/20/2011	$368.34
	BARNES&NOBLE COM	08/20/2011	$10.69
	PSYCHOLOGICAL ASSESSMENT	08/29/2011	$158.40
	BARNES&NOBLE COM	08/30/2011	$11.66
			$1,545.08
KIM M MCGINNIS	COUNCIL FOR RESOURCE DEV	08/18/2011	$995.00
	UNITED AIR 0162130326718	08/17/2011	$390.30
	UNITED AIR 0162130328671	08/17/2011	$540.30
			$1,925.60
MELISSA A COKER	BARNES&NOBLE COM	08/10/2011	$126.60
	BARNES&NOBLE COM	08/11/2011	$31.65
			$158.25

Total for WILLIAMSBURG TECH COLL: $3,628.93

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	OFFICE DEPOT #342	08/11/2011	$21.39
	OFFICE DEPOT #342	08/22/2011	$2.93
	USAIRWAYS 0372442476843	08/22/2011	$196.90
			$221.22
A SETH ROUSER	FOOD LION #1580	08/01/2011	$3.70
	LOWES #00416	08/15/2011	$30.77
	MARTIN ART & FRAME	08/20/2011	$58.12
	WALGREENS #4842	08/20/2011	$16.04
	CHEAP JOES ART STUFF INC	08/27/2011	$199.75
	CHEAP JOES ART STUFF INC	08/29/2011	$47.67
			$356.05
AIMEE KLINE	MICHAELS #2723	08/02/2011	$21.89
			$21.89
ALBERT HELMS JR	LOWES #00416	07/29/2011	$44.98
	LOWES #00416	08/03/2011	$148.70
	C C DICKSON CO 1020	08/05/2011	$45.85
	C C DICKSON CO 1020	08/08/2011	$37.65
	C C DICKSON CO 1020	08/08/2011	$22.05
	C C DICKSON CO 1020	08/09/2011	$32.77
	CATOES WELDING AND FAB	08/15/2011	$75.00
	CATOES WELDING AND FAB	08/15/2011	$115.00
	BAKER DIST CO 577	08/17/2011	$1,111.94
	BAKER DIST CO 577	08/18/2011	$90.70
	BAKER DIST CO 577	08/19/2011	$10.40
	BAKER DIST CO 577	08/22/2011	$26.13
	C C DICKSON CO 1020	08/22/2011	$119.88
	BAKER DIST CO 577	08/23/2011	$343.88
			$2,224.93
ALICIA MARSTALL	SOUTHPAW SCREEN PRINTI	08/03/2011	$252.79
	AMAZON MKTPLACE PMTS	08/11/2011	$9.19
	STRIKERS	08/17/2011	$122.50
	US NATIONAL WHITEWATER	08/19/2011	$100.00
	US NATIONAL WHITEWATER	08/19/2011	$893.00
	US NATIONAL WHITEWATER	08/19/2011	$338.89
	US NATIONAL WHITEWATER	08/18/2011	$15.00
	EL CARIBE SUNSET CAFE	08/24/2011	$12.86
	LELLS CAFE	08/25/2011	$6.68
	MICHAEL'S ROCK HIL	08/30/2011	$19.80
			$1,770.71
ALLEN F BLACKMON	KENNY COLOR LABORATORY, I	08/22/2011	$643.50
	COLE INDUSTRIES	08/23/2011	$315.00
			$958.50
ALVIN THOMAS	ADVANCE AUTO PARTS #5880	07/28/2011	$16.24
	ACS INC	07/29/2011	$46.44

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN THOMAS	MSC WATERWORKS-ROCK HILL	08/08/2011	$55.64
	ADVANCE AUTO PARTS #5880	08/08/2011	$36.36
	THE HOME DEPOT 1114	08/09/2011	$264.89
	FERGUSON ENT #123	08/10/2011	$10.49
	GLIDDEN PROFESSIONAL #034	08/11/2011	$44.19
	PORTER PAINTS 9245	08/11/2011	$17.91
	C C DICKSON CO 1020	08/18/2011	$24.24
	SEARS ROEBUCK 2807	08/17/2011	$106.98
	THE HOME DEPOT 1114	08/19/2011	$28.83
	FERGUSON ENT #123	08/22/2011	$11.48
	GLIDDEN PROFESSIONAL #034	08/23/2011	$20.32
	MSC WATERWORKS-ROCK HILL	08/24/2011	$75.39
	ACS INC	08/24/2011	$90.01
			$849.41
AMANDA HACKNEY	RYDER ENGRAVING INC	08/01/2011	$12.50
	STAPLS7076116365000001	08/02/2011	$31.83
	STAPLS7076117304000001	08/02/2011	$510.66
	STAPLS7076152397000001	08/03/2011	$56.45
	STAPLS7076116365000003	08/05/2011	$14.97
	STAPLS7076116365000005	08/05/2011	$80.22
	STAPLS7076116365000002	08/05/2011	$12.29
	STAPLS7076116365000004	08/05/2011	$34.23
	AMAZON MKTPLACE PMTS	08/17/2011	$186.99
	CALENDARS	08/20/2011	$19.18
	WALMART.COM	08/19/2011	$101.45
	STAPLS7076792382000002	08/23/2011	$39.08
	STAPLS7076792382000001	08/24/2011	$15.26
	STAPLS7076833287000001	08/24/2011	$102.40
	STAPLS7076906300000001	08/26/2011	$248.28
	STAPLS7076906300000003	08/26/2011	$124.14
	STAPLS7076906300000002	08/26/2011	$88.67
			$1,678.60
AMANDA WERTS	RITE AID STORE #11666	08/30/2011	$20.18
			$20.18
AMANDA WOOLWINE	SAMUEL FRENCH - NEW YORK	08/01/2011	$20.00
	Amazon.com	08/02/2011	$89.99
	LOWES #00416	08/02/2011	$2.89
	STAPLES 00111211	08/02/2011	$25.67
	AMERICANS FOR THE ARTS 2	08/05/2011	$350.00
	WWW.NO-WIRES.CO.UK	08/07/2011	$8.50
	STAPLES 00111211	08/18/2011	$230.01
	USPS 45752009132308454	08/25/2011	$1.28
			$728.34
AMY SULLIVAN	PAYPAL JABETC	08/04/2011	$39.99
	CHARLOTTE CHAMBER OF COMM	08/09/2011	$15.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY SULLIVAN	NATL ASSOC OF CLGE & EMP	08/16/2011	$119.00
	PREFERRED PARKI	08/17/2011	$9.00
			$182.99
ANDREA MANONI	DOLRTREE 2298 00022988	08/03/2011	$24.61
	BI-LO 701	08/23/2011	$26.19
			$50.80
ANDREW STUBBS	STAPLS7076054633000001	07/30/2011	$60.37
	TENNISRECRUTING NET	08/08/2011	$225.00
			$285.37
ANDREW VORDER BRUEGGE	WALGREENS #4842	08/25/2011	$11.20
			$11.20
ANGELA CONNER	PRECISION ROLLER	08/09/2011	$84.54
	PRECISION ROLLER	08/23/2011	$119.50
	MARTIN ART & FRAME	08/26/2011	$7.66
			$211.70
ANITA WALLACE	LLR PROF CNSLRS FAM THRP	08/18/2011	$150.00
			$150.00
ANN BIGGERSTAFF	AICPA AICPA	08/03/2011	$215.00
	STAPLS7076261261000001	08/05/2011	$63.61
	AMERICAN MARKETING ASSOC	08/08/2011	$245.00
	RYDER ENGRAVING INC	08/09/2011	$12.70
	AMERICAN MARKETING ASSOC	08/15/2011	$245.00
	Amazon.com	08/20/2011	$178.96
	Amazon.com	08/22/2011	$134.22
	Amazon.com	08/23/2011	$178.96
	Amazon.com	08/24/2011	$134.22
	STAPLS7076843351000001	08/24/2011	$148.51
	BNA 5	08/24/2011	$682.66
	Amazon.com	08/24/2011	$22.37
	Amazon.com	08/24/2011	$22.37
	FINANCIAL ACCOUNTING F	08/25/2011	$184.00
	C-SCAPE CONSULTING	08/30/2011	$199.90
	RYDER ENGRAVING INC	08/29/2011	$42.55
			$2,710.03
ANNA BURRIS	OFFICE DEPOT #342	08/16/2011	$46.59
	IBT IIS FINGERPRINT COM	08/17/2011	$37.25
	STAPLS0103320284000001	08/20/2011	$101.70
	IBT IIS FINGERPRINT COM	08/23/2011	$37.25
	IBT IIS FINGERPRINT COM	08/23/2011	$37.25
	IBT IIS FINGERPRINT COM	08/23/2011	$37.25
	IBT IIS FINGERPRINT COM	08/23/2011	$37.25
	IBT IIS FINGERPRINT COM	08/23/2011	$37.25
	IBT IIS FINGERPRINT COM	08/25/2011	$37.25
	IBT IIS FINGERPRINT COM	08/24/2011	$37.25

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNA BURRIS	IBT IIS FINGERPRINT COM	08/25/2011	$37.25
			$483.54
APRIL LOVEGROVE	STAPLS7076148966000001	08/03/2011	$267.45
	DMI DELL BUS ONLINE	08/09/2011	$217.49
	LASER PRINT SERVICE, INC	08/09/2011	$128.40
	STAPLS7076623530000001	08/17/2011	$307.84
	STAPLS7076816579000001	08/24/2011	$219.75
	STAPLS7076816579000002	08/25/2011	$5.36
	CAROLINA ADVANCE DI	08/29/2011	$863.81
			$2,010.10
BARB YEAGER	MICHAELS #2723	08/08/2011	$27.80
	STAPLS7076918493000002	08/26/2011	$9.48
	STAPLS7076918493000001	08/26/2011	$204.86
	USPS 45752009132308371	08/29/2011	$50.69
			$292.83
BARBARA MALLORY	HOBBY LOBBY #383	07/28/2011	$258.75
	MICHAELS #2723	07/28/2011	$125.10
	WM SUPERCENTER	08/09/2011	$62.03
	TARGET 00013714	08/19/2011	$26.08
	AMAZON MKTPLACE PMTS	08/23/2011	$96.30
	WM SUPERCENTER	08/29/2011	$110.98
			$679.24
BARRIE PLATT	WUFOO COM CHARGE	08/04/2011	$29.95
	HILTON HOTELS	08/04/2011	$105.45
	THE CHRONICLE	08/11/2011	$82.50
	THE GALLERY COLLECTION	08/13/2011	$171.05
	HP HOME STORE	08/29/2011	$70.59
			$459.54
BECKY CROWLEY	RYDER ENGRAVING INC	08/18/2011	$21.15
	STAPLS7076976753000001	08/27/2011	$13.90
	STAPLS7076952295000002	08/27/2011	$2.93
	STAPLS7076952295000001	08/27/2011	$30.08
			$68.06
BEN PAXTON	LEHIGH UNIV ALUMNI ASSOC	08/10/2011	$460.00
	ENTERPRISE RENT-A-CAR	08/23/2011	$165.76
	ENTERPRISE RENT-A-CAR	08/23/2011	$165.76
			$791.52
BEN ROACH	THE HOME DEPOT 1114	08/29/2011	$37.92
			$37.92
BERNADETTE FAGARANG	123SIGNUP ASSOCIATION MAN	08/11/2011	$600.00
	123SIGNUP ASSOCIATION MAN	08/11/2011	$805.00
	STAPLES 00111211	08/16/2011	$61.70
	IECA	08/19/2011	$250.00
	NACAC	08/23/2011	$310.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BERNADETTE FAGARANG	NACAC	08/23/2011	$60.00
			$2,086.70
BETH G COSTNER	BARNES&NOBLE COM	07/30/2011	$54.60
	EDUCATORS OUTLET	08/05/2011	$354.00
			$408.60
BETHANY MARLOWE	STAPLES 00111211	07/28/2011	$123.14
	CVS PHARMACY #5679 Q03	08/01/2011	$18.71
	TUESDAY MORNING # 0564	08/05/2011	$18.17
	LOGO WORKS INC	08/10/2011	$367.93
	RITE AID STORE #11666	08/22/2011	$30.25
	EL CARIBE SUNSET CAFE	08/22/2011	$60.67
	NETWORK SOLUTIONS, LLC	08/24/2011	$369.60
			$988.47
BETTY TRIPLETT	BED BATH & BEYOND #309	08/03/2011	$102.95
	AGB	08/08/2011	$52.00
	FEDEX 797396642190	08/14/2011	$34.40
			$189.35
BIFF EDGE	LOWES #00416	08/23/2011	$26.73
	LOWES #00416	08/24/2011	$89.72
			$116.45
BOBBY SNYDER	PURAQUA PRODUCTS INC	08/01/2011	$523.44
	LOWES #00416	08/02/2011	$50.68
	LOWES #00416	08/03/2011	$64.16
	PALINTEST LTD	08/03/2011	$159.50
	CAROLINA ELECTRICAL	08/02/2011	$287.83
	LOWES #00416	08/04/2011	$162.73
	FASTENAL COMPANY01	08/04/2011	$23.41
	CAROLINA ELECTRICAL	08/10/2011	$524.30
	JOHNSTONE SUPPLY INC	08/10/2011	$165.72
	LOWES #00416	08/17/2011	$90.79
	CAROLINA ELECTRICAL	08/17/2011	$14.12
	POWERSTRIDE BATTERY	08/27/2011	$2,243.82
			$4,310.50
BOYD JONES	WHITE HORSE RESTAURANT	08/21/2011	$277.22
	WHITE HORSE RESTAURANT	08/19/2011	$122.35
	WM SUPERCENTER	08/21/2011	$23.13
	ICHIRO ENTERPRISE INC	08/21/2011	$16.17
	ICHIRO ENTERPRISE INC	08/21/2011	$66.83
	ICHIRO ENTERPRISE INC	08/21/2011	$9.80
	WHITE HORSE RESTAURANT	08/22/2011	$158.44
	WHITE HORSE RESTAURANT	08/26/2011	$140.89
	DEL TACO 1101	08/26/2011	$6.13
	APPLEBEE`S 87819810704	08/26/2011	$25.91
	CRACKER BARREL #160 ROCK	08/26/2011	$34.28

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOYD JONES	WHITE HORSE RESTAURANT	08/25/2011	$136.21
	WHITE HORSE RESTAURANT	08/27/2011	$181.88
	WHITE HORSE RESTAURANT	08/26/2011	$27.50
	APPLEBEE`S 87819810704	08/28/2011	$129.15
	APPLEBEE`S 87819810704	08/28/2011	$33.76
			$1,389.65
BRIAN BAYSE	C C DICKSON CO 1020	07/29/2011	$36.85
	LOWES #00416	07/29/2011	$23.96
	THE TRANE COMPANY	07/29/2011	$751.56
	BAKER DIST CO 577	08/01/2011	$227.93
	BAKER DIST CO 577	08/09/2011	$1,293.46
	AIR COMPRESSOR PRODUCTS,	08/09/2011	$1,344.19
	BUSBY ELECTRIC MOTOR SERV	08/10/2011	$406.20
	BAKER DIST CO 577	08/18/2011	$8.17
	BAKER DIST CO 577	08/19/2011	$84.48
	BAKER DIST CO 577	08/22/2011	$24.96
	C C DICKSON CO 1020	08/23/2011	$266.14
	C C DICKSON CO 1020	08/23/2011	$11.32
	LOWES #00416	08/24/2011	$12.39
	LOWES #00416	08/24/2011	$58.58
	APPLIANCE PARTS PROS	08/26/2011	$55.97
	C C DICKSON CO 1020	08/30/2011	$29.03
			$4,635.19
BRIAN GOOD	WM SUPERCENTER	08/03/2011	$11.25
	W W GRAINGER 916	08/04/2011	$221.11
	INTERSTATE SUPPLY COMPANY	08/17/2011	$160.13
			$392.49
BRIANNE GEMEINHARDT	HARRIS TEETER #0149	07/30/2011	$13.70
	HOBBY LOBBY #383	08/03/2011	$32.05
	YORK COUNTY REGIONAL C	08/08/2011	$75.00
			$120.75
CARLA HARDISTER	VERIZON WRLS IVR VE	08/04/2011	$88.72
	WM SUPERCENTER	08/10/2011	$26.02
	PRINT SOLUTIONS INC	08/15/2011	$903.74
	DIAMOND SPRINGS WATER	08/16/2011	$14.44
	NC BLUMENTHAL PERF ARTS C	08/15/2011	$582.00
	PAPA JOHNS 308	08/15/2011	$82.44
	NC BLUMENTHAL PERF ARTS C	08/15/2011	$791.25
	NC BLUMENTHAL PERF ARTS C	08/15/2011	$258.75
	C.P.P INC	08/17/2011	$195.00
	NC BLUMENTHAL PERF ARTS C	08/17/2011	$187.50
	SECOND NATURE PROMOTIONS	08/22/2011	$1,488.00
	SECOND NATURE PROMOTIONS	08/22/2011	$364.88
	PAPERMART	08/25/2011	$96.56
	STAPLES 00111211	08/29/2011	$143.37

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLA HARDISTER	SECOND NATURE PROMOTIONS	08/30/2011	$570.00
			$5,792.67
CAROL MARCHEL	PAYPAL SOUTHCAROLI	08/10/2011	$120.00
	PAYPAL SOUTHCAROLI	08/10/2011	$120.00
	PAYPAL SOUTHCAROLI	08/10/2011	$120.00
			$360.00
CAROL SCHLABACH	HAMILTON & MOORE	08/01/2011	$13.37
	BRIGHAM YOUNG UNIV WEB	08/25/2011	$45.84
	STAPLS7076942505000002	08/27/2011	$168.12
	LASER PRINT SERVICE, INC	08/29/2011	$48.15
	RYDER ENGRAVING INC	08/29/2011	$17.55
			$293.03
CAROLYN A SUMNER	STAPLS7076382208000002	08/10/2011	$20.42
	STAPLS7076382208000001	08/12/2011	$25.04
	LOWES #00416	08/18/2011	$220.20
	RIO GRANDE ECOMM	08/22/2011	$370.86
	THE CONTENTI CO	08/23/2011	$173.03
	THE OFFICE PAL	08/24/2011	$61.57
	STAPLS7076825169000001	08/24/2011	$172.03
			$1,043.15
CARRIE VOLK JOHNSTON	LAKEERIESYS	07/29/2011	$75.12
	Amazon.com	08/17/2011	$28.66
			$103.78
CHAD DRESBACH	PCH CABLES INC	08/12/2011	$130.25
	BUY.COM	08/22/2011	$329.90
	Amazon.com	08/24/2011	$84.52
			$544.67
CHAD RUSSELL	CITY BUILDERS SERVICE	07/28/2011	$158.18
	CITY BUILDERS SERVICE	07/28/2011	$810.18
	CITY BUILDERS SERVICE	07/28/2011	$244.83
	CITY BUILDERS SERVICE	07/28/2011	$35.31
	LOWES #00416	07/29/2011	$9.46
	WADE DOOR SERVICES LLC	08/01/2011	$1,174.50
	UNITED SUPPLY COMPANY	07/29/2011	$607.00
	CITY BUILDERS SERVICE	08/12/2011	$75.44
	rock hill glass company	08/15/2011	$467.50
	LOWES #00416	08/16/2011	$57.52
	UNITED SUPPLY COMPANY	08/15/2011	$733.00
	W W GRAINGER 916	08/18/2011	$111.23
	BONITZ INC	08/23/2011	$786.00
	MODULAR DESIGNS OF CHARL	08/23/2011	$1,063.00
	W W GRAINGER 916	08/25/2011	$27.35
	EREPLACEMENTPARTS.COM	08/25/2011	$11.77
	LOWES #00416	08/26/2011	$423.29

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,795.56
CHARLENE BOGGS	STAPLES 00111211	07/29/2011	$480.49
			$480.49
CHARLES L LARSEN JR	CDW GOVERNMENT	08/12/2011	$39.69
	RADIOSHACK COR00119073	08/16/2011	$22.45
	WM SUPERCENTER	08/29/2011	$26.71
			$88.85
CHARLES SIMPSON	ANDYS USED GOLF CARS	08/02/2011	$709.41
	FOURMAN`S REPAIR SHOP	08/09/2011	$86.86
	JRC ROCK HILL	08/12/2011	$370.99
	AUTOZONE #1017	08/12/2011	$42.65
	AUTOZONE #1017	08/15/2011	$9.65
	FOURMAN`S REPAIR SHOP	08/16/2011	$194.46
	SHERWIN WILLIAMS #2582	08/16/2011	$17.97
	JRC ROCK HILL	08/17/2011	$319.64
	DRUM'S TIRE AND BATTER	08/17/2011	$12.50
	TRI STATE PUMP & CONTROL	08/18/2011	$31.16
	DRUM'S TIRE AND BATTER	08/25/2011	$86.29
	SMITHTURF AND IRRIGATI	08/26/2011	$24.15
	JRC ROCK HILL	08/30/2011	$468.82
			$2,374.55
CHARLES WALLACE	HAGEMEYER NA #M3	07/28/2011	$6.05
	GATEWAY SUPPLY CO RH	08/02/2011	$470.34
	LOWES #00416	08/02/2011	$27.78
	LOWES #00416	08/08/2011	$18.16
	FERGUSON ENT #123	08/10/2011	$50.33
	ADVANCE AUTO PARTS #6451	08/09/2011	$90.80
	NATIONAL WELDERS #R9	08/10/2011	$82.49
	CAROLINA ELECTRICAL	08/16/2011	$32.10
	SMITH METAL SUPPLY INC	08/18/2011	$1,171.91
	BUSBY ELECTRIC MOTOR SERV	08/18/2011	$194.40
	LOWES #00416	08/23/2011	$10.51
	C C DICKSON CO 1020	08/23/2011	$188.49
	MATT MARSHALL AND COMPANY	08/30/2011	$550.00
			$2,893.36
CHARLIE MCDONALD	CHEMSEARCH	07/29/2011	$203.02
	TRI STATE PUMP & CONTROL	07/29/2011	$1,928.50
	SMITHTURF AND IRRIGATI	08/02/2011	$36.27
	STEVENSON WEIR INC	08/05/2011	$802.59
	REPUBLIC SERVICES TRASH	08/20/2011	$701.90
	JOHN DEERE LANDSCAPES773	08/22/2011	$66.81
	SMITHTURF AND IRRIGATI	08/22/2011	$1,550.00
	DRUM'S TIRE AND BATTER	08/23/2011	$16.95
			$5,306.04

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL A TAYLOR	STAPLS7075997190000001	07/29/2011	$83.56
	VZWRLSS APOCC VISE	08/06/2011	$32.53
	VZWRLSS APOCC VISE	08/06/2011	$36.35
	AT&T DATA	08/08/2011	$25.00
	STAPLS7076736241000001	08/20/2011	$89.58
			$267.02
CHERYL B HINGLE	STAPLS7076355735000001	08/09/2011	$95.34
	STAPLES 00111211	08/08/2011	$157.57
	STAPLS7076608100000001	08/17/2011	$80.41
	STAPLS7076828669000001	08/24/2011	$11.29
	STAPLES 00111211	08/25/2011	$13.06
	STAPLS7076608100000002	08/27/2011	$8.93
			$366.60
CHERYL FORTNER WOOD	COUNCIL ON UNDERGRADUATE	08/05/2011	$135.00
	Amazon.com	08/17/2011	$20.88
	Amazon.com	08/23/2011	$17.20
	Amazon.com	08/25/2011	$31.17
	Amazon.com	08/25/2011	$21.86
	ETS GRE Test Services	08/30/2011	$80.00
			$306.11
CHERYL GOMEZ	STAPLS7076589057000001	08/17/2011	$290.65
	CHOICEPOINT SERVICES	08/22/2011	$1,402.65
	ENTERPRISE RENT-A-CAR	08/23/2011	$47.60
	STAPLS7076798969000001	08/23/2011	$19.45
	STAPLS7076973768000001	08/27/2011	$162.38
			$1,922.73
CHRIS ROUSSEAU	MSC WATERWORKS-ROCK HILL	08/09/2011	$609.82
	SMITH METAL SUPPLY INC	08/12/2011	$277.58
	HUNTER PIPE AND SUPPLY IN	08/17/2011	$21.59
	W W GRAINGER 916	08/16/2011	$394.27
	TRIDENT TECH COLLEGE	08/16/2011	$400.00
	SUNBELT RENTALS INC PCG	08/24/2011	$2,403.95
	THE HOME DEPOT 1114	08/25/2011	$15.75
			$4,122.96
CHRISTINE FERGUSON	USAIRWAYS 0372170577463	08/17/2011	$12.00
	USAIRWAYS 0372441957533	08/17/2011	$282.90
			$294.90
CHRISTINE ROBBINS	YORK TECHNICAL COLLEGE	08/19/2011	$20.00
	RESOUCES FOR EDUCATORS	08/25/2011	$102.82
			$122.82
CHRISTINE S FISHER	AT&T DATA	07/29/2011	$29.99
	DTI DAY-TIMERS INC	08/19/2011	$76.46
	USAIRWAYS 0378677225146	08/24/2011	$467.90
	Amazon.com	08/25/2011	$388.80

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE S FISHER	AMERICAN EVALUATION ASSOC	08/25/2011	$80.00
	DTI DAY-TIMERS INC	08/26/2011	$45.98
	Amazon.com	08/27/2011	$67.20
	AT&T DATA	08/28/2011	$29.99
	Amazon.com	08/30/2011	$67.20
			$1,253.52
CHRISTINE SCHILFF	OFFICE DEPOT #342	08/11/2011	$50.68
			$50.68
CHUCK DUNCAN	GATEWAY SUPPLY CO RH	07/29/2011	$529.65
	JANEICE PRODUCTS	07/28/2011	$844.87
	JOHN DEERE LANDSCAPES773	08/03/2011	$1,068.18
	C C DICKSON CO 1020	08/04/2011	$2,392.00
	OFFICEMAX CT IN#567709	08/04/2011	$2,325.32
	STAPLS7075783876000001	08/05/2011	$85.46
	ALL AMERICAN POLY	08/05/2011	$2,228.80
	GATEWAY SUPPLY CO RH	08/09/2011	$460.10
	INTERSTATE SUPPLY COMPANY	08/10/2011	$1,134.20
	ACS INC	08/10/2011	$217.81
	JOHN DEERE LANDSCAPES773	08/11/2011	$1,020.99
	INVACARE SUPPLY GRPINC	08/11/2011	$1,433.15
	SNIPES CO LLC	08/10/2011	$289.54
	OFFICEMAX CT IN#777095	08/16/2011	$2,325.32
	INTERSTATE SUPPLY COMPANY	08/17/2011	$912.64
	SHERWIN WILLIAMS #2582	08/17/2011	$591.59
	GATEWAY SUPPLY CO RH	08/16/2011	$451.74
	E.L.S. CORP	08/16/2011	$432.14
	HAGEMEYER NA #M3	08/17/2011	$1,170.26
	SNIPES CO LLC	08/17/2011	$225.98
	SNIPES CO LLC	08/17/2011	$1,625.35
	CHROMATE INDUSTRIAL CORP	08/24/2011	$123.04
	OFFICEMAX CT IN#018014	08/30/2011	$2,325.32
			$24,213.45
CID CARVALHO	TENNISRECRUTING NET	08/08/2011	$225.00
	BABOLAT VS NORTH AMERICA	08/23/2011	$1,089.19
			$1,314.19
CLIFTON P CALLOWAY	AIRGAS NAT WELDERS #9	07/29/2011	$930.98
	AIRGAS NAT WELDERS #9	08/05/2011	$198.16
	DIONEX CORPORATION	08/23/2011	$315.93
	AIRGAS NAT WELDERS #9	08/24/2011	$791.40
			$2,236.47
COURTNEY STARRETT	WP-FEE.COM	08/09/2011	$25.00
			$25.00
CRAIG SAUVIGNE	MICROSOFT TECHNET	08/04/2011	$249.00
	AMAZON MKTPLACE PMTS	08/11/2011	$555.16

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CRAIG SAUVIGNE	WWW.CLEVERBRIDGE.NET	08/24/2011	$99.95
			$904.11
CURLENE R MOISE	OFFICE DEPOT #342	08/08/2011	$40.76
	Amazon.com	08/17/2011	$39.28
	STAPLS7076782601000001	08/23/2011	$320.75
	AMAZON MKTPLACE PMTS	08/23/2011	$38.99
	AMAZON MKTPLACE PMTS	08/23/2011	$41.29
	OFFICEMAX CT IN#930384	08/25/2011	$60.42
	WALGREENS #11210	08/25/2011	$16.04
	Amazon.com	08/26/2011	$17.94
	STAPLS7076963498000001	08/27/2011	$51.53
	RYDER ENGRAVING INC	08/25/2011	$160.50
	OFFICEMAX CT IN#010078	08/29/2011	$59.87
	TAYLOR & FRANCIS-CRC	08/25/2011	$89.10
			$936.47
CURTIS HOLDER	WALLACE SAFE AND LOCK REP	07/28/2011	$37.45
	LOWES #00416	08/03/2011	$33.02
	PIEDMONT DOOR AUTOMATION,	08/11/2011	$1,469.15
	PIEDMONT DOOR AUTOMATION,	08/12/2011	$127.50
	SOUTHPAW WHOLESALE	08/12/2011	$476.60
	STANLEY WORKS USA	08/17/2011	$2,044.54
	STANLEY WORKS USA	08/30/2011	$136.52
			$4,324.78
CYNTHIA A CASSENS	ACUHO-I	08/01/2011	$1,064.00
	THE CHRONICLE	08/02/2011	$82.50
	OFFICE DEPOT #342	08/16/2011	$9.39
			$1,155.89
DANIEL LUNDY	WM SUPERCENTER	08/10/2011	$66.24
			$66.24
DARLENE LEDWELL	STAPLS7076735430000001	08/20/2011	$7.21
	BINDERS ART SUPPLIES AND	08/30/2011	$159.83
			$167.04
DAVID ROLLINGS	NACAC	08/18/2011	$60.00
	NACAC	08/18/2011	$310.00
	GODFREY GROUP	08/22/2011	$775.00
	CAMELBACK DISPLAYS INC	08/30/2011	$451.25
			$1,596.25
DAVID WOHL	INT COUNCIL OF FINE ARTS	08/23/2011	$495.00
			$495.00
DEBBIE NEWSOME	NOVANT MEDICAL GROUP	07/29/2011	$394.00
	CAROLINAS CTR ADVNCD DE	07/29/2011	$1,240.00
	VERIZON WRLS IVR VE	08/10/2011	$21.29
			$1,655.29

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WELLS	STAPLS7076395520000001	08/10/2011	$1,475.75
	STAPLS7076395520000002	08/10/2011	$5.46
	STAPLS7076574430000001	08/16/2011	$28.13
	STAPLS7076574430000002	08/16/2011	$228.89
	STAPLS7076574430000003	08/17/2011	$89.45
	STAPLS7076691107000001	08/19/2011	$161.38
	STAPLS7076821393000002	08/24/2011	$394.03
	RYDER ENGRAVING INC	08/29/2011	$6.60
			$2,389.69
DEBRA C BOYD	SACS COC	08/24/2011	$450.00
			$450.00
DEEANNA BROOKS	VZWRLSS APOCC VISE	08/02/2011	$102.42
			$102.42
DENNIS BLANCKE	CITY BUILDERS SERVICE	07/29/2011	$41.56
	CITY BUILDERS SERVICE	08/05/2011	$67.12
	LOWES #00416	08/11/2011	$99.77
	LOWES #00416	08/18/2011	$15.35
	NORTHERN TOOL EQUIP-SC	08/19/2011	$23.51
	LOWES #00416	08/24/2011	$1.39
	LOWES #00416	08/25/2011	$28.38
			$277.08
DIA HABLUTZEL	KIRKLANDS #518	08/06/2011	$18.22
	KOHL'S #0250	08/06/2011	$38.72
	MARSHALLS #0536	08/07/2011	$75.05
			$131.99
DIANE B WRIGHT	POWER SYSTEMS	07/27/2011	$216.20
	MF ATLETIC AND PERF BETTE	07/28/2011	$824.52
	NCAA GENERAL	08/12/2011	$1,800.00
	OFFICE DEPOT #1214	08/12/2011	$35.28
	TOTAL STRENGTH AND SPEED	08/11/2011	$738.43
	STAPLS7076533300000001	08/13/2011	$84.52
	NCAA FULFILLMENT	08/17/2011	$606.38
	NACDA & AFFILIATES	08/17/2011	$100.00
	CROWN CLEANERS	08/19/2011	$1,861.70
	B & H PHOTO-VIDEO-MO/TO	08/19/2011	$378.96
	THELINEUPSTORE.COM	08/23/2011	$2,875.47
	SOUND ON WHEELS	08/23/2011	$149.78
	WHITE OFFICE FURNITURE	08/22/2011	$2,208.95
			$11,880.19
DINAH W SOUTHARD	APL APPLE ITUNES STORE	08/30/2011	$24.98
			$24.98
DONALD DAVIS	LOWES #00416	08/02/2011	$20.99
	THE HOME DEPOT 1114	08/02/2011	$3.61
	THE HOME DEPOT 1114	08/04/2011	$128.12

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	REPLACEMENT PARTS	08/09/2011	$158.96
	GE APPLIANCE PARTS #115	08/10/2011	$7.98
	MCCALLS SUPPLY INC 18	08/10/2011	$33.41
	INTERIOR PURCHASING INC.	08/12/2011	$132.26
	C C DICKSON CO 1020	08/15/2011	$272.85
	GE APPLIANCE PARTS #115	08/16/2011	$19.75
	C C DICKSON CO 1020	08/17/2011	$379.76
	JOHNSTONE SUPPLY INC	08/17/2011	$487.75
	OAKES APPLIANCE AND REFRI	08/18/2011	$28.86
	LOWES #00416	08/21/2011	$15.84
	REPLACEMENT PARTS	08/21/2011	$252.72
	THE HOME DEPOT 1114	08/20/2011	$51.18
	CAROLINA ELECTRICAL	08/23/2011	$58.59
	OAKES APPLIANCE AND REFRI	08/25/2011	$31.00
	REPLACEMENT PARTS	08/26/2011	$33.66
	D&L APPLIANCE PRTS CO#03	08/26/2011	$101.83
	GE APPLIANCE PARTS #115	08/27/2011	$21.09
	THE HOME DEPOT 1114	08/25/2011	$43.18
	SFI ELECTRONICS INC	08/30/2011	$298.23
			$2,581.62
DONALD M ROGERS	AOSA	07/29/2011	$870.00
	GAYLORD BROS INC	08/04/2011	$181.22
			$1,051.22
DONNA GUERRA	MUSIC & ARTS CENTER #1 RI	08/01/2011	$542.50
	DOVE DATA PRODUCTS INC	08/02/2011	$184.39
	PELAGOS MUSIC INC	08/08/2011	$108.55
	J W PEPPER	08/09/2011	$216.99
	J W PEPPER	08/09/2011	$291.49
	SHEETMUSICPLUS.COM	08/10/2011	$64.19
	DOVE DATA PRODUCTS INC	08/11/2011	$87.87
	J W PEPPER	08/11/2011	$260.99
	SHATTINGER MUSIC COMPA	08/10/2011	$33.50
	AMAZON MKTPLACE PMTS	08/14/2011	$54.89
	MUSIC SALES G SCHIRMER	08/15/2011	$137.00
	DOVE DATA PRODUCTS INC	08/16/2011	$228.89
	WEST MUSIC	08/16/2011	$378.95
	J W PEPPER	08/18/2011	$97.50
	STAPLS7076493483000001	08/20/2011	$564.94
	HICKEY'S MUSIC CENTER	08/23/2011	$77.95
	SHATTINGER MUSIC COMPA	08/23/2011	$56.50
	DOVE DATA PRODUCTS INC	08/26/2011	$87.11
			$3,474.20
DOROTHY BARBER	COLORID RIBBONS	07/29/2011	$75.00
	XEROX CORPORATION-CREDIT	07/29/2011	$197.10
	PREMIER TECHNOLOGY G	08/01/2011	$362.72

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY BARBER	HOLLINGER METAL EDGE INC	08/03/2011	$738.76
	DIAMOND SPRINGS WATER	08/09/2011	$12.79
	DIAMOND SPRINGS WATER	08/09/2011	$40.91
	DIAMOND SPRINGS WATER	08/09/2011	$34.09
	MEDIA EDUCATION FOUNDATIO	08/16/2011	$260.73
	THE BRENMAR COMPANY	08/17/2011	$68.59
	STAPLS7076752279000002	08/20/2011	$22.01
	STAPLS7076752279000001	08/20/2011	$57.79
	DEMCO INC	08/22/2011	$135.04
	THE OFFICE PAL	08/24/2011	$545.47
	STAPLS7076917087000001	08/26/2011	$69.43
			$2,620.43
DR ANTHONY J DIGIORGIO	IGEARUSALLC	08/02/2011	$65.94
	MICHAEL'S ROCK HIL	08/02/2011	$43.60
	THE HERALD CIRCULATION	08/08/2011	$136.00
	AT&T DATA	08/09/2011	$199.99
	RAIL EUROPE	08/09/2011	$580.00
	APL APPLE ONLINE STORE	08/11/2011	$83.46
	AMER ASSOC OF STATE CLLG	08/13/2011	$575.00
	NY TIMES NATL SALES	08/15/2011	$195.00
	AAA MEMBERSHIP RENEWAL	08/15/2011	$149.00
	USAIRWAYS 0372441799684	08/16/2011	$251.90
	USAIRWAYS 0372441799694	08/16/2011	$25.00
	USAIRWAYS 0372441799695	08/16/2011	$25.00
	USAIRWAYS 0372441799685	08/16/2011	$251.90
	BOOKWORM AT WINTHROP #822	08/20/2011	$95.33
	AT&T DATA	08/19/2011	$25.00
	AMAZON MKTPLACE PMTS	08/24/2011	$151.41
	YORK COUNTY REGIONAL C	08/23/2011	$54.00
	IGEARUSALLC	08/24/2011	$39.99
	GOOGLE Walkabout Gear	08/25/2011	$64.95
	BOOKWORM AT WINTHROP #822	08/25/2011	$49.97
	AT&T DATA	08/26/2011	$29.99
	TEQUILA BAR AND GRILL	08/27/2011	$29.74
	GOOGLE Walkabout Gear	08/26/2011	$24.95
	CINDYS FLOWER AND GIFT SH	08/29/2011	$107.00
			$3,254.12
DR FRANK ARDAIOLO	TLF COLUMBIA CARRIAGE	08/05/2011	$78.66
	VZWRLSS PREPAID REC	08/12/2011	$20.00
	AMERICAN AI 0001234420615	08/12/2011	$475.30
			$573.96
DR IRENE BOLAND	Best Buy 00008946	08/22/2011	$96.29
			$96.29
ELLIN MCDONOUGH	CTC CONSTANTCONTACT.COM	08/02/2011	$153.00
	CTC CONSTANTCONTACT.COM	08/10/2011	$51.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLIN MCDONOUGH	STAPLES 00111211	08/10/2011	$218.49
	EB USING THE COMMUNIT	08/18/2011	$30.00
	STAPLES 00111211	08/29/2011	$37.69
			$490.18
EUGENE EALEY	AMAZON MKTPLACE PMTS	08/16/2011	$28.45
	PCNATION/OFFICENATION	08/16/2011	$428.04
	LOWES #00416	08/16/2011	$19.41
	CABLE & WIRELESS TECHNO	08/17/2011	$22.26
			$498.16
FRANK J ZEBEDIS	IACLEA	08/16/2011	$325.00
	LAWMENS SAFETY SUPPLY INC	08/22/2011	$579.27
			$904.27
FRANK PULLANO	STAPLES 00111211	08/15/2011	$106.22
	STAPLES 00111211	08/23/2011	$32.52
			$138.74
GAIL LITTLE	ENTERPRISE RENT-A-CAR	07/30/2011	$175.61
	ENTERPRISE RENT-A-CAR	07/30/2011	$200.75
	AIRTRANAIR 3320111707300	07/28/2011	$170.50
	ENTERPRISE RENT-A-CAR	07/30/2011	$221.09
	STAPLS7076240122000001	08/05/2011	$44.93
	STAPLS7076532456000001	08/13/2011	$14.25
	TEXON II INC	08/18/2011	$367.65
	STAPLS7076887304000001	08/25/2011	$44.44
			$1,239.22
GARLAND BROWN	THE HOME DEPOT 1114	08/03/2011	$47.67
	THE HOME DEPOT 1114	08/05/2011	$26.72
	OAKES APPLIANCE AND REFRI	08/08/2011	$421.85
	STAPLES 00111211	08/15/2011	$32.09
	THE HOME DEPOT 1114	08/16/2011	$191.64
	C C DICKSON CO 1020	08/18/2011	$120.35
	CAROLINA ELECTRICAL	08/25/2011	$385.20
			$1,225.52
GENA SMITH	MAXI-AIDS 800-522-6294	08/26/2011	$84.69
			$84.69
GENEVIEVE SPARACIN	STAPLS7076438232000001	08/11/2011	$130.60
	STAPLS7076970674000001	08/27/2011	$123.79
	STAPLS7076970674000002	08/27/2011	$22.87
	STAPLS7077037277000001	08/30/2011	$8.13
			$285.39
GEOFFREY MORROW	MARATHON OIL 126888	08/10/2011	$30.00
	THE HOME DEPOT 1114	08/10/2011	$234.22
			$264.22
GEORGE JOHNSON	DRUM'S TIRE AND BATTER	07/29/2011	$12.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE JOHNSON	CIF ORGANICS	08/01/2011	$1,077.20
	GREEN RESOURCE OF SOUTH C	08/01/2011	$385.20
	CIF ORGANICS	08/05/2011	$1,077.20
	PALMETTO LANDSCAPING S	08/17/2011	$176.55
	CIF ORGANICS	08/18/2011	$2,246.42
	AUTOZONE #1017	08/22/2011	$11.74
	ROLLING HILLS NURSERY AND	08/26/2011	$64.20
	CIF ORGANICS	08/29/2011	$448.72
			$5,499.73
GERARD KRZEMIEN	THE HOME DEPOT 1114	08/12/2011	$76.75
			$76.75
GERRY DERKSEN	LYNDA.COM	08/18/2011	$25.00
	MIT PRESS JOURNAL	08/18/2011	$49.00
			$74.00
GINA G JONES	JOSTENS AR-USD	08/05/2011	$125.98
			$125.98
GLORIA JONES	SECOND NATURE PROMOTIONS	08/09/2011	$993.42
	UNIVERSITY OF S CAR	08/10/2011	$44.00
	LASER PRINT SERVICE, INC	08/19/2011	$109.24
	STAPLS7076819253000001	08/24/2011	$277.65
	BAMM COM 00093062	08/29/2011	$26.82
			$1,451.13
GREGORY THAD BRIDGES	DMV INTERNET 205	08/19/2011	$6.00
	LOWES #00416	08/30/2011	$416.09
			$422.09
GRETCHEN BALDWIN	AMERICAN COUNSELING ASSO	08/31/2011	$60.00
			$60.00
HOLLY PARRISH	STAPLS7076142552000001	08/03/2011	$762.86
	STAPLS7076218773000001	08/04/2011	$32.08
	STAPLS7076286152000001	08/06/2011	$26.81
	STAPLS7076270576000001	08/05/2011	$61.36
	SUPERMEDIASTORE.COM	08/12/2011	$68.97
	SUPERMEDIASTORE.COM	08/12/2011	$91.98
	SUPERMEDIASTORE.COM	08/12/2011	$91.98
	SUPERMEDIASTORE.COM	08/12/2011	$137.94
	STAPLS7076754618000001	08/20/2011	$79.02
	STAPLS7076845719000002	08/24/2011	$6.88
	STAPLS7076845719000001	08/24/2011	$124.84
	STAPLS7076937860000001	08/26/2011	$25.65
	STAPLS7076937860000002	08/26/2011	$40.17
	Amazon.com	08/31/2011	$59.17
			$1,609.71
HOWARD SEIDLER	VZWRLSS APOCC VISE	08/02/2011	$308.58
	CDW GOVERNMENT	08/04/2011	$52.80

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD SEIDLER	TAYLOR FREEZER SALES CO O	08/10/2011	$49.99
	MED-PAT/INN-PHONE	08/11/2011	$77.63
	PROVANTAGE CORP	08/12/2011	$562.99
	SAWYERS CLEANERS	08/15/2011	$45.00
	TARGET 00020909	08/17/2011	$60.60
	WM SUPERCENTER	08/18/2011	$22.58
	ROCK HILL CITGO	08/18/2011	$6.81
	ROCK HILL CITGO	08/18/2011	$13.19
	REGAL GRAPHICS INC	08/29/2011	$510.00
	FIRE CONTROL SYSTEMS	08/30/2011	$232.14
	FIRE CONTROL SYSTEMS	08/30/2011	$447.53
			$2,389.84
JACK FROST	SOUTHERN PHOTO TECH SVC	08/05/2011	$353.55
			$353.55
JACKIE BROCKINGTON	STAPLS9218171092000	08/04/2011	$641.98
	STAPLS9218247769000	08/06/2011	$80.16
	STAPLS9218787958000	08/24/2011	$83.45
	STAPLS9218768176000	08/24/2011	$124.73
			$930.32
JAMES HAMMOND	DMI DELL HIGHER EDUC	07/30/2011	$1,019.71
	OFFICE DEPOT #342	07/29/2011	$101.35
	THE HOME DEPOT 1114	08/07/2011	$280.34
	ARIN	08/12/2011	$100.00
			$1,501.40
JAMES RHODES	LOWES #00416	08/24/2011	$66.48
			$66.48
JAMES WATTS	CES-SC-0029	08/05/2011	$47.80
	LOWES #00416	08/17/2011	$125.16
	CES-SC-0029	08/16/2011	$9.93
	LOWES #00416	08/18/2011	$204.51
	C C DICKSON CO 1020	08/23/2011	$13.35
	CES-SC-0029	08/26/2011	$100.63
	LOWES #00416	08/29/2011	$113.54
	SEARS ROEBUCK 2807	08/29/2011	$69.54
			$684.46
JAMIE LARSEN	EARTH FARE #250	08/17/2011	$7.64
	BI-LO 701	08/18/2011	$27.21
			$34.85
JAMIE LOW	CRAIN COMMUNICATIONS	08/02/2011	$49.95
	THE POYNTER INSTITUTE	08/04/2011	$300.00
			$349.95
JANE BAILEY	OFFICE DEPOT #1214	07/29/2011	$61.59
	HRM USA 800.403.8285	08/01/2011	$1,184.00
	POWER SYSTEMS	08/01/2011	$845.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	COMBATSPORTS.COM	08/03/2011	$663.70
	SAWYERS CLEANERS	08/03/2011	$24.00
	KMART 07043	08/08/2011	$126.06
	ALL HEART	08/09/2011	$15.97
	WALGREENS #4842	08/09/2011	$53.30
	WALGREENS #4842	08/10/2011	$22.94
	STAPLS7076595164000001	08/17/2011	$9.68
	BLUEGRASS LTD	08/16/2011	$557.68
	STAPLS7076595164000002	08/18/2011	$39.06
	STAPLS7076658733000001	08/18/2011	$54.06
	BLUEGRASS LTD	08/19/2011	$706.54
	RYDER ENGRAVING INC	08/19/2011	$17.05
	STAPLS7076832127000001	08/24/2011	$21.35
	BLUEGRASS LTD	08/23/2011	$124.78
	ETS ETS	08/24/2011	$247.20
	STAPLS7076948383000001	08/27/2011	$171.18
	FENCING.NET	08/25/2011	$1,176.00
	PAYPAL CPRFIRSTAID	08/30/2011	$310.34
	RYDER ENGRAVING INC	08/29/2011	$11.20
			$6,442.88
JANE RAWLS	STAPLS7075994359000002	07/29/2011	$146.49
	STAPLS7075994359000001	07/29/2011	$76.33
	USAIRWAYS 0372441088842	08/10/2011	$282.90
	OFFICE DEPOT #1214	08/17/2011	$6.45
	STAPLS7076717542000001	08/20/2011	$1.75
	STAPLS7076717542000002	08/20/2011	$61.19
	STAPLS7076717542000004	08/20/2011	$7.76
	STAPLS7076717542000003	08/23/2011	$57.72
	HILTON HOTELS	08/24/2011	$200.00
	STAPLS7076827463000001	08/24/2011	$44.95
	PREMIER TECHNOLOGY G	08/26/2011	$216.25
			$1,101.79
JANE W LANFORD	PRESENT PERFECT	08/04/2011	$3.20
	HANCOCK FABRICS 1580	08/04/2011	$10.68
			$13.88
JANELL STEVENS	BI-LO 701	08/16/2011	$52.26
			$52.26
JANET GRAY	BIG LOTS #019600019612	08/23/2011	$109.14
	WM SUPERCENTER	08/23/2011	$38.39
			$147.53
JASON HURLBERT	VWR INTERNATIONAL INC	07/29/2011	$61.13
	FISHER SCI ATL	08/05/2011	$24.33
	FISHER SCI ATL	08/10/2011	$50.83
	FISHER SCI ATL	08/24/2011	$696.41

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$832.70
JENNIE RAKESTRAW	AMAZON MKTPLACE PMTS	08/03/2011	$40.45
	OFFICE DEPOT #342	08/10/2011	$96.29
			$136.74
JENNIFER SANDLER	NAFSA ASSOCIATIONOF INTER	08/11/2011	$300.00
	USAIRWAYS 0372441243605	08/11/2011	$367.40
			$667.40
JERRY FUSSELL	LOGO WORKS INC	07/29/2011	$506.11
	SUPPORT@GAMEFLY.COM	08/03/2011	$3.15
	SUPPORT@GAMEFLY.COM	08/17/2011	$32.05
	BILLIARD SUPPLIES ONLINE	08/18/2011	$17.42
	BILLIARD SUPPLIES ONLINE	08/18/2011	$21.62
			$580.35
JESSICA PEPPEL	INFORMATION BUILDERS	08/05/2011	$263.01
	SPIRIT TELECOM	08/10/2011	$3,850.00
	SPIRIT TELECOM	08/10/2011	$322.07
	SPIRIT TELECOM	08/10/2011	$742.71
	SPIRIT TELECOM	08/10/2011	$14.96
	STAPLS7076574918000001	08/16/2011	$246.09
	AMAZON MKTPLACE PMTS	08/16/2011	$21.62
	SFI ELECTRONICS INC	08/16/2011	$779.06
	VERIZON WRLS IVR VE	08/18/2011	$616.09
	STAPLS7076707525000001	08/19/2011	$19.84
	COMPORIUM-RHTC RP	08/19/2011	$648.52
	COMPORIUM-RHTC RP	08/19/2011	$492.60
			$8,016.57
JESSICA WILLIAMS	STAPLS7076114820000001	08/02/2011	$62.22
	STAPLS7076450266000001	08/11/2011	$106.41
	NCOFS HORSHAM	08/17/2011	$2,513.27
	WILLIAMS & FUDGE INC	08/17/2011	$225.00
	STAPLS7076664310000001	08/18/2011	$33.49
	STAPLS7076687773000001	08/19/2011	$171.18
	STAPLS7077034866000001	08/30/2011	$66.98
			$3,178.55
JILL STUCKEY	FREEMAN GRAPHIC SYSTEM	08/05/2011	$220.00
			$220.00
JIM CONNELL	HIGHWATER CLAYS	08/02/2011	$1,415.78
	JC INDUSTRIAL SUPPLIES	08/10/2011	$182.45
	SKUTT CERAMIC PRODUCTS	08/09/2011	$215.84
			$1,814.07
JIMMY MOREE	THE HOME DEPOT 1114	08/04/2011	$21.76
	CAROLINA ELECTRICAL	08/10/2011	$43.66
	THE HOME DEPOT 1114	08/10/2011	$16.05
	LOWES #00416	08/19/2011	$71.78

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY MOREE	CAROLINA ELECTRICAL	08/18/2011	$1,188.95
	W W GRAINGER 916	08/22/2011	$179.11
	OAKES APPLIANCE	08/22/2011	$65.00
			$1,586.31
JOAN VANDERSLOOT	OFFICE DEPOT #1214	08/12/2011	$128.39
	HAMILTON & MOORE	08/15/2011	$2.56
			$130.95
JOAN WEIR	WM SUPERCENTER	07/29/2011	$12.90
			$12.90
JOANN GILLEY	STAPLS7076377946000001	08/10/2011	$140.22
	STAPLES 00111211	08/29/2011	$227.88
			$368.10
JOANNA ALLEN	WALGREENS #4842	08/20/2011	$6.94
	OFFICE DEPOT #342	08/21/2011	$253.91
			$260.85
JODI WENDT	YOGA DIRECT	08/25/2011	$158.28
	PING INC	08/27/2011	$670.36
	GOLFSTAT INC	08/26/2011	$200.00
	NATIONAL GOLF COACHES ASS	08/29/2011	$185.00
			$1,213.64
JOE GOODMAN	C C DICKSON CO 1020	07/29/2011	$73.30
	BEARING DISTRIBUTORS INC	08/01/2011	$20.60
	C C DICKSON CO 1020	08/04/2011	$98.91
	LOWES #00416	08/04/2011	$59.36
	LOWES #00416	08/05/2011	$52.12
	LOWES #00416	08/08/2011	$16.80
	W W GRAINGER 916	08/10/2011	$154.32
	BAKER DIST CO 577	08/11/2011	$6.51
	THE HOME DEPOT 1114	08/10/2011	$639.86
	BEARING DISTRIBUTORS INC	08/12/2011	$10.70
	C C DICKSON CO 1020	08/12/2011	$206.13
	LOWES #00416	08/17/2011	$3.49
	BUSBY ELECTRIC MOTOR SERV	08/17/2011	$708.00
	BUSBY ELECTRIC MOTOR SERV	08/17/2011	$282.00
	C C DICKSON CO 1020	08/23/2011	$2,376.74
	JOHNSTONE SUPPLY INC	08/23/2011	$220.87
	LOWES #00416	08/26/2011	$29.16
	LOWES #00416	08/26/2011	$13.08
	LOWES #00416	08/29/2011	$14.08
	FERGUSON ENT #123	08/29/2011	$215.34
	C C DICKSON CO 1020	08/30/2011	$18.47
			$5,219.84
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	08/02/2011	$55.93
	VZWRLSS APOCC VISE	08/07/2011	$146.72

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$202.65
JOHN SUNG	STX	08/23/2011	$1,187.81
			$1,187.81
JOHN TIMMONS	SOUTHERN COMPUTER WARE	07/29/2011	$97.21
	RYDER ENGRAVING INC	08/03/2011	$12.50
	AMERICIAN PEN & PAUL	08/05/2011	$2,078.48
	SECOND NATURE PROMOTIONS	08/11/2011	$264.33
	SECOND NATURE PROMOTIONS	08/11/2011	$1,818.00
	RYDER ENGRAVING INC	08/18/2011	$44.90
	SIGN TECHNIQUES	08/22/2011	$2,139.42
			$6,454.84
JOHN WILLIAM CLICK	APL APPLE ITUNES STORE	08/15/2011	$19.99
	NY TIMES NATL SALES	08/22/2011	$36.00
			$55.99
JOHNATHAN BRABSON	TARGET 00009183	08/17/2011	$75.03
	KMART 07043	08/19/2011	$78.07
	NATIONALSOC	08/22/2011	$85.00
			$238.10
JOSHUA BISTROMOWITZ	STAPLES 00111211	08/14/2011	$150.06
	USAIRWAYS 0372441642933	08/15/2011	$257.30
	USAIRWAYS 0372441639338	08/15/2011	$217.90
	USAIRWAYS 0372441948624	08/17/2011	$267.90
	NACAC	08/20/2011	$60.00
	USFSP STUDENT LIFE	08/19/2011	$25.00
	DOLRTREE 2298 00022988	08/19/2011	$5.35
	NACAC	08/20/2011	$310.00
	GREENVILLE DRIVE TICKETS	08/28/2011	$18.00
	HANCOCK FABRICS 1580	08/25/2011	$56.60
	STAPLES 00111211	08/25/2011	$168.00
	SUNOCO 0695005900	08/28/2011	$59.00
	ENTERPRISE RENT-A-CAR	08/29/2011	$166.32
			$1,761.43
JUDITH J KNOWLES	STAPLS7076193445000001	08/04/2011	$25.61
	RYDER ENGRAVING INC	08/18/2011	$12.50
	COMPORIUM-RHTC RP	08/19/2011	$44.66
	SC.GOV	08/19/2011	$1,221.40
	STAPLS7076866665000001	08/25/2011	$83.45
			$1,387.62
JUDY PAZERA	STAPLS7076281551000001	08/06/2011	$186.16
	STAPLS7076547811000001	08/16/2011	$87.54
	STAPLS7076702154000001	08/19/2011	$32.69
	RYDER ENGRAVING INC	08/19/2011	$25.75
	STAPLS7076773100000001	08/23/2011	$44.73
	STAPLS7076814263000001	08/24/2011	$99.88

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDY PAZERA	STAPLS7076865750000001	08/25/2011	$19.24
	STAPLS7077028459000001	08/30/2011	$46.63
			$542.62
JULIANNE SCHRADER	WALMART.COM	08/30/2011	$7.36
			$7.36
JULIE TORBETT	ACADEMY TROPHY AND ENGRAV	08/09/2011	$58.00
			$58.00
JUSTINE GRADILLAS	PINNACLE PROMOTIONS INC	08/05/2011	$876.95
	HOBBY LOBBY #383	08/08/2011	$28.60
	MICHAELS #2028	08/11/2011	$89.94
	WM SUPERCENTER	08/23/2011	$19.25
	STAPLS9218897517000	08/27/2011	$147.18
			$1,161.92
KARA WESTMORELAND	DOLRTREE 2298 00022988	08/11/2011	$52.43
	WM SUPERCENTER	08/25/2011	$85.79
			$138.22
KAREN C JONES	ASSOC. FOR INSTITUTIONAL	08/03/2011	$125.00
	SPRINT WIRELESS	08/16/2011	$104.71
	Best Buy 00008946	08/22/2011	$10.69
	TJ MAXX #854	08/24/2011	$32.09
			$272.49
KAREN DERKSEN	Best Buy 00008946	08/01/2011	$64.19
	WWW.1AND1.COM	08/03/2011	$9.99
	THE SIGN SHOP	08/12/2011	$1,384.12
	42642 WILKERSON FUEL	08/26/2011	$57.18
	EXXONMOBIL 42275347	08/26/2011	$62.18
			$1,577.66
KAREN MILLER	STAPLS7076267762000001	08/05/2011	$263.62
	STAPLS7076393070000001	08/10/2011	$213.90
	Amazon.com	08/10/2011	$66.62
	STAPLS7076394269000001	08/10/2011	$31.94
	USAIRWAYS 0372441092077	08/10/2011	$282.90
	Amazon.com	08/12/2011	$53.96
	Amazon.com	08/13/2011	$53.96
	STAPLS7076393070001001	08/12/2011	$6.73
	BARNES&NOBLE COM	08/13/2011	$313.60
	PAYPAL ELEPHANTROC	08/16/2011	$318.44
	BARNES&NOBLE COM	08/17/2011	$869.02
	CDW GOVERNMENT	08/25/2011	$120.20
	PAYPAL RITZPIX	08/25/2011	$5.49
			$2,600.38
KAROLYN RAFFAELE	DOLRTREE 2298 00022988	08/06/2011	$4.28
	DOLRTREE 2298 00022988	08/11/2011	$28.89
	PRESENT PERFECT	08/15/2011	$23.47

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAROLYN RAFFAELE	HOBBY LOBBY #383	08/15/2011	$22.45
	CVS PHARMACY #3809 Q03	08/17/2011	$24.82
			$103.91
KATHRYN BOULWARE	ENTERPRISE RENT-A-CAR	07/29/2011	$615.51
	ENTERPRISE RENT-A-CAR	07/31/2011	$404.53
	ENTERPRISE RENT-A-CAR	08/02/2011	$776.16
	ENTERPRISE RENT-A-CAR	08/02/2011	$117.00
	OFFICEMAX CT IN#700695	08/11/2011	$106.10
	COACH GELS	08/16/2011	$129.98
	WOMENS BASKETBALL COACHES	08/19/2011	$160.00
	WOMENS BASKETBALL COACHES	08/19/2011	$160.00
	WOMENS BASKETBALL COACHES	08/19/2011	$160.00
	SCHOOL HEALTH CORP	08/22/2011	$1,189.76
	FINDOFFICEFURNITURE.COM	08/24/2011	$422.99
	STAPLS7076876655000001	08/25/2011	$99.49
	KORNEY BOARD INC	08/26/2011	$197.40
			$4,538.92
KATHRYN RICHARDSON	MARATHON OIL 126888	08/19/2011	$25.38
	ATT BILL PAYMENT	08/25/2011	$502.60
			$527.98
KATHY LYON	USAIRWAYS 0372441808424	08/16/2011	$611.50
			$611.50
KATIE DYKHUIS	EXPERIENCE CAREER FAIR	08/03/2011	$100.00
	CHARLOTTE CHAMBER OF COMM	08/05/2011	$400.00
	CSO RESEARCH INC	08/09/2011	$70.00
	REACHLOCAL INC.	08/18/2011	$1,100.00
	DISPLAYS 2 GO	08/22/2011	$39.95
	REACHLOCAL INC.	08/26/2011	$700.00
	SYMPLICITY CORP	08/26/2011	$100.00
	CHARLOTTE CHAMBER OF COMM	08/30/2011	$20.00
			$2,529.95
KATIE SARDELLI	STAPLES 00111211	07/29/2011	$12.95
	MICHAELS #2723	07/29/2011	$7.35
	LOWES #00416	08/06/2011	$28.91
	WM SUPERCENTER	08/06/2011	$7.41
	TARGET 00013714	08/06/2011	$48.15
	HOBBY LOBBY #383	08/06/2011	$28.30
	SOUTHPAW SCREEN PRINTI	08/08/2011	$134.39
			$267.46
KAY STEWART	INFOLAB, INC.	08/22/2011	$71.63
	INFOLAB, INC.	08/29/2011	$77.55
	CARDINAL HEALTH MP&S	08/30/2011	$103.84
			$253.02
KEITH WILLIAMS	SIGN TECHNIQUES	08/08/2011	$160.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEITH WILLIAMS	SIGN TECHNIQUES	08/08/2011	$1,982.52
	CONDER FLAG COMPANY INC	08/17/2011	$1,679.90
	SIGN TECHNIQUES	08/22/2011	$200.50
	SIGN TECHNIQUES	08/29/2011	$1,476.60
			$5,500.02
KELLY HUBER	AMERICIAN PEN & PAUL	07/29/2011	$1,271.14
	UMBRA LLC	08/16/2011	$55.00
	CELLULAR SALES NC-RH	08/22/2011	$32.09
	MODULAR DESIGNS OF CHARL	08/24/2011	$1,827.00
	LOWES #00416	08/26/2011	$48.02
			$3,233.25
KELLY MCGINNIS	CONDER FLAG COMPANY INC	08/05/2011	$64.09
	PCI MEDCO SUPPLY	08/11/2011	$37.34
	STAPLS7076507984000001	08/13/2011	$711.62
	STAPLS7076508254000001	08/13/2011	$12.53
	STAPLS7076508254000002	08/13/2011	$39.48
	STAPLS7076594636000001	08/17/2011	$100.57
	STAPLS7076712542000001	08/19/2011	$11.09
	LOGO WORKS INC	08/29/2011	$128.40
			$1,105.12
KELLY SHELTON	DS WATERS	08/06/2011	$33.04
	USA TODAY NASHVILLE	08/09/2011	$132.48
	SPIRIT TELECOM	08/25/2011	$5.01
			$170.53
KEMA GADSON	IMPRINT CENTER	08/08/2011	$605.42
	TAYLOR SPORTS LLC	08/12/2011	$1,456.27
	STAPLS7076817115000003	08/24/2011	$3.64
	STAPLS7076817115000001	08/24/2011	$266.39
			$2,331.72
KEN SCOGGINS	LAWMENS SAFETY SUPPLY INC	08/09/2011	$53.49
	BRIDAL AND FORMAL GALLERY	08/16/2011	$36.00
			$89.49
KENNETH GORDON	MODERN LANGUAGE ASSN..	08/01/2011	$375.00
	STAPLS7076201092000001	08/04/2011	$18.49
	DISH NETWORK-ONE TIME	08/23/2011	$110.21
	STAPLS7076803249000001	08/24/2011	$104.85
	PORTABLE COMPONENTS LLC	08/26/2011	$128.99
	APL APPLE ONLINE STORE	08/28/2011	$35.31
	OFFICE DEPOT #2353	08/28/2011	$24.66
			$797.51
KENNY GALLAGHER	THE HOME DEPOT 1114	08/01/2011	$80.72
	THE HOME DEPOT 1114	08/02/2011	$166.73
	CITY BUILDERS SERVICE	08/02/2011	$73.17
	THE HOME DEPOT 1114	08/05/2011	$60.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENNY GALLAGHER	LOWES #00416	08/08/2011	$140.83
	THE HOME DEPOT 1114	08/10/2011	$111.98
	LOWES #00416	08/12/2011	$74.11
	THE HOME DEPOT 1114	08/15/2011	$128.18
	THE HOME DEPOT 1114	08/23/2011	$30.88
	THE HOME DEPOT 1114	08/24/2011	$21.37
	THE HOME DEPOT 1114	08/25/2011	$27.08
	THE HOME DEPOT 1114	08/26/2011	$49.75
			$965.79
KENYATTA WHEELER	MARATHON OIL 126888	08/25/2011	$28.46
	ENTERPRISE RENT-A-CAR	08/25/2011	$47.60
			$76.06
KEVIN AMARO	FERGUSON ENT #123	07/29/2011	$91.73
	LOWES #00416	08/01/2011	$27.50
	FERGUSON ENT #123	08/03/2011	$87.32
	FERGUSON ENT #123	08/03/2011	$193.28
	CVS PHARMACY #3809 Q03	08/03/2011	$13.91
	FERGUSON ENT #123	08/05/2011	$341.20
	FERGUSON ENT #123	08/09/2011	$78.97
	FERGUSON ENT #123	08/09/2011	$175.13
	LOWES #00416	08/10/2011	$142.53
	FERGUSON ENT #123	08/12/2011	$228.80
	GATEWAY SUPPLY CO RH	08/15/2011	$470.62
	THE HOME DEPOT 1114	08/17/2011	$154.36
	FERGUSON ENT #123	08/22/2011	$181.16
	THE HOME DEPOT 1114	08/22/2011	$64.54
	MSC WATERWORKS-ROCK HILL	08/25/2011	$81.57
	C C DICKSON CO 1020	08/25/2011	$36.25
	ACS INC	08/26/2011	$406.11
	FERGUSON ENT #123	08/29/2011	$57.72
	THE HOME DEPOT 1114	08/29/2011	$79.63
			$2,912.33
KEVIN PENDLEY	GOLFSTAT INC	08/26/2011	$90.00
	ACUSHNET COMPANY	08/29/2011	$70.01
			$160.01
KIMBERLY FAUST	STAPLS7076687012000001	08/19/2011	$20.70
	RYDER ENGRAVING INC	08/19/2011	$12.50
	RYDER ENGRAVING INC	08/29/2011	$7.60
			$40.80
KIMBERLY PITTMAN	SIDEARM SPORTS	07/28/2011	$2,098.00
	GROUNDSPRING.ORG	08/02/2011	$29.95
	NEWZ GROUP	08/01/2011	$104.65
	WILLIAMS & FUDGE INC	08/04/2011	$225.00
	COLUMBIA CONFERENCE CENTE	08/09/2011	$734.32
	COMFORT SUITES	08/08/2011	$91.02

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	COMFORT SUITES	08/08/2011	$91.02
	COMFORT SUITES	08/08/2011	$91.02
	COMFORT SUITES	08/08/2011	$91.02
	WUFOO COM CHARGE	08/09/2011	$69.95
	STAPLS7076521920000001	08/13/2011	$323.12
	RYDER ENGRAVING INC	08/22/2011	$34.55
	SCASA	08/22/2011	$1,000.00
	SCASA	08/22/2011	$125.00
	SPIRIT TELECOM	08/27/2011	$30.27
	The Village Gourmet	08/30/2011	$312.03
			$5,450.92
KURT MODERSON	BI-LO 701	08/20/2011	$125.40
			$125.40
L GARDNER	CONTAGIOUS GRAPHICS INC	08/12/2011	$227.48
	TRADER JOE'S #744 QPS	08/18/2011	$45.58
			$273.06
LARRY MCLAINE	LOWES #00416	08/03/2011	$105.56
	MICHAELS #2723	08/03/2011	$8.52
	WALGREENS #4842	08/15/2011	$12.82
	LOWES #00416	08/23/2011	$29.04
			$155.94
LARRY STEVENS	D J WALL ST JOURNAL	08/01/2011	$54.12
	DMI DELL BUS ONLINE	08/10/2011	$176.53
	VZWRLSS APOCC VISE	08/17/2011	$38.01
	STAPLS7076712826000001	08/19/2011	$305.63
	SPIRIT TELECOM	08/24/2011	$1.22
	CHARLOTTE BIZ JOURNAL	08/25/2011	$96.00
			$671.51
LAURA DUFRESNE	STAPLES 00111211	08/18/2011	$162.86
			$162.86
LAURA FOSTER	DOLRTREE 2298 00022988	08/22/2011	$23.54
	FATZ CAFE #27	08/27/2011	$177.03
	WM SUPERCENTER	08/26/2011	$17.11
			$217.68
LAURA JOHNSON	THE FITNESS REPAIR CO	08/04/2011	$170.00
	FUEL ROCK HILL, LL	08/08/2011	$78.83
	STAYWELL - KRAMES	08/05/2011	$518.61
	THE FITNESS REPAIR CO	08/17/2011	$170.00
	BI-LO 701	08/18/2011	$28.31
	SSG SPORT SUPPLY GROUP	08/19/2011	$229.90
	PAPA JOHNS 308	08/18/2011	$60.00
	SSG SPORT SUPPLY GROUP	08/19/2011	$1,770.21
			$3,025.86
LEAH KENDALL	BJ WHOLESALE #0114	08/11/2011	$774.97

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEAH KENDALL	TARGET 00013714	08/15/2011	$13.01
	MICHAELS #2723	08/15/2011	$8.89
			$796.87
LEE Q MILLER	DOVE DATA PRODUCTS INC	07/29/2011	$133.70
	STAPLES 00111211	08/01/2011	$29.41
	BT CONFERENCING	08/09/2011	$925.20
	STAPLES 00111211	08/07/2011	$16.10
	AIRGAS NAT WELDERS #9	08/10/2011	$2,473.84
	STAPLS7076443112000001	08/11/2011	$136.32
	STAPLS7076444009000001	08/11/2011	$43.11
	OFFICE DEPOT #342	08/17/2011	$66.24
	STAPLS7076704135000001	08/19/2011	$216.01
	DOVE DATA PRODUCTS INC	08/19/2011	$48.15
	DOVE DATA PRODUCTS INC	08/25/2011	$563.89
			$4,651.97
LEON WILLIAMS	C C DICKSON CO 1020	08/01/2011	$3.68
	VERIZON WRLS 389601	08/04/2011	$16.04
	C C DICKSON CO 1020	08/17/2011	$16.61
	LOWES #00416	08/18/2011	$8.53
	THE HOME DEPOT 1114	08/22/2011	$64.17
	BAKER DIST CO 577	08/24/2011	$11.42
	C C DICKSON CO 1020	08/24/2011	$13.32
	THE HOME DEPOT 1114	08/26/2011	$8.50
	CAROLINA ELECTRICAL	08/25/2011	$93.09
			$235.36
LINDA MASON	JWS WILEY PUBLISHERS	08/11/2011	$54.15
	APL APPLE ITUNES STORE	08/14/2011	$19.99
	LASER PRINT SERVICE, INC	08/11/2011	$68.48
	PRO ED INC	08/10/2011	$17.00
	STAPLS7076752749000001	08/20/2011	$25.02
	Amazon.com	08/25/2011	$34.99
	STAPLS7076850082000001	08/25/2011	$123.44
	Amazon.com	08/26/2011	$31.17
	STAPLS7076850082000002	08/25/2011	$11.75
	Amazon.com	08/25/2011	$37.98
	STAPLES 00111211	08/24/2011	$7.83
	AMAZON MKTPLACE PMTS	08/26/2011	$73.97
	STAPLS7076924430000001	08/26/2011	$22.20
	Amazon.com	08/29/2011	$18.97
	PRO ED INC	08/26/2011	$41.80
	WALGREENS #4842	08/30/2011	$7.47
	Amazon.com	08/31/2011	$74.58
			$670.79
LINDA MCKEOWN	FISHER SCI ATL	07/29/2011	$252.69
	VWR INTERNATIONAL INC	07/30/2011	$153.85

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	CAROLINA BIOLOGICAL SUPPL	07/30/2011	$3.94
	FISHER SCI ATL	07/30/2011	$168.78
	INTEGRATED DNA TECH	08/01/2011	$71.05
	FISHER SCI ATL	08/03/2011	$16.34
	FARMERS EXCHANGE	08/04/2011	$10.69
	VWR INTERNATIONAL INC	08/05/2011	$673.72
	THERMO FISHER SCIENTIFIC	08/08/2011	$900.00
	BIO RAD	08/09/2011	$96.95
	CAROLINA BIOLOGICAL SUPPL	08/09/2011	$48.53
	VWR INTERNATIONAL INC	08/11/2011	$24.51
	FISHER SCI ATL	08/11/2011	$99.50
	CAROLINA BIOLOGICAL SUPPL	08/10/2011	$226.53
	FISHER SCI ATL	08/11/2011	$36.23
	VWR INTERNATIONAL INC	08/11/2011	$393.97
	FARMERS EXCHANGE	08/12/2011	$4.27
	VWR INTERNATIONAL INC	08/13/2011	$74.01
	CAROLINA BIOLOGICAL SUPPL	08/17/2011	$48.95
	INTEGRATED DNA TECH	08/17/2011	$108.61
	INTEGRATED DNA TECH	08/17/2011	$82.66
	VWR INTERNATIONAL INC	08/17/2011	$277.20
	FARMERS EXCHANGE	08/18/2011	$9.90
	BIO RAD	08/18/2011	$113.60
	VWR INTERNATIONAL INC	08/19/2011	$51.10
	VWR INTERNATIONAL INC	08/20/2011	$79.75
	INTEGRATED DNA TECH	08/19/2011	$47.08
	USAIRWAYS 0378675943058	08/18/2011	$427.90
	USA SCIENTIFIC, INC.	08/19/2011	$161.26
	NASCO CATALOG SALES	08/19/2011	$804.40
	EARTH FARE #250	08/18/2011	$1.87
	VWR INTERNATIONAL INC	08/19/2011	$82.50
	WARD'S NATURAL SCIENCE	08/22/2011	$58.90
	VWR INTERNATIONAL INC	08/23/2011	$226.62
	VWR INTERNATIONAL INC	08/23/2011	$19.75
	LADD RESEARCH	08/23/2011	$41.70
	WARD'S NATURAL SCIENCE	08/23/2011	$39.72
	R & D SYSTEMS	08/24/2011	$269.50
	CAROLINA BIOLOGICAL SUPPL	08/23/2011	$248.41
	CAROLINA BIOLOGICAL SUPPL	08/23/2011	$1,739.64
	RADIOSHACK COR00119073	08/24/2011	$3.41
	FLINN SCIENTIFIC, I	08/23/2011	$347.91
	WARD'S NATURAL SCIENCE	08/24/2011	$48.95
	DOLRTREE 2298 00022988	08/23/2011	$28.89
	WM SUPERCENTER	08/24/2011	$38.14
	CAROLINA BIOLOGICAL SUPPL	08/23/2011	$33.90
	FISHER SCI ATL	08/25/2011	$177.65
	FISHER SCI ATL	08/25/2011	$127.54

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	WM SUPERCENTER	08/26/2011	$66.77
	FISHER SCI ATL	08/26/2011	$37.77
	QIAGEN INC	08/26/2011	$180.34
	CAROLINA BIOLOGICAL SUPPL	08/26/2011	$35.46
	VWR INTERNATIONAL INC	08/26/2011	$30.94
	CAROLINA BIOLOGICAL SUPPL	08/25/2011	$143.77
	FOOD LION #2537	08/29/2011	$2.67
	BULBTRONICS INC FARMINGDA	08/30/2011	$28.13
	VWR INTERNATIONAL INC	08/30/2011	$248.68
	RADIOSHACK COR00119073	08/30/2011	$28.87
	VICTORIA SUPPLY INC.	08/30/2011	$137.67
	CAROLINA BIOLOGICAL SUPPL	08/30/2011	$150.97
			$10,095.01
LINDA PICKETT	PELLETS INC	08/03/2011	$57.00
	Amazon.com	08/03/2011	$30.06
	CAROLINA BIOLOGICAL SUPPL	08/05/2011	$116.58
			$203.64
LINDA R DORSETT	STAPLS7076620003000001	08/17/2011	$268.96
			$268.96
LINDA WALROD	STAPLS7075898395003001	07/29/2011	$28.19
	STAPLS7076218052000001	08/04/2011	$350.10
	STAPLS7075898395000002	08/17/2011	$20.00
			$398.29
LINDSEY W HILL	USAIRWAYS 0372441242604	08/11/2011	$367.40
	42642 WILKERSON FUEL	08/17/2011	$62.67
	ENTERPRISE RENT-A-CAR	08/19/2011	$248.64
	ROCK HILL CITGO	08/19/2011	$75.72
	ENTERPRISE RENT-A-CAR	08/19/2011	$236.97
			$991.40
LINDY LUNKENHEIMER	POWDER BLUE PRODU00 OF 00	08/09/2011	$43.95
	POWER SYSTEMS	08/10/2011	$529.19
	POWDER BLUE PRODU00 OF 00	08/17/2011	$47.95
	THE LIFEGUARD STORE	08/18/2011	$126.85
	WM SUPERCENTER	08/21/2011	$30.00
	ZUMBA FITNESS	08/21/2011	$30.00
	POWER SYSTEMS	08/29/2011	$668.72
			$1,476.66
LISA BENJAMIN	STAPLS7075987013000001	07/29/2011	$10.51
	STAPLS7075833266002001	07/29/2011	$141.54
	STAPLS7076199340000001	08/04/2011	$4.48
	STAPLS7075833266000002	08/12/2011	$355.61
	TARGET 00013714	08/19/2011	$24.71
	STAPLS7076832605000001	08/24/2011	$15.89
	SPIRIT TELECOM	08/30/2011	$1.13

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$553.87
LISA COWART	MARATHON OIL 126573	08/22/2011	$18.61
			$18.61
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	08/02/2011	$77.14
	STAPLS7076667876000001	08/18/2011	$142.29
			$219.43
MANNING D GIBSON	CHARLOTTE TENT AND AWNING	08/02/2011	$495.73
	A LASTING TOUCH	08/12/2011	$300.00
	THE HOME DEPOT 1114	08/11/2011	$1,082.84
	A LASTING TOUCH	08/18/2011	$225.00
	LOWES #02352	08/21/2011	$380.27
	CHARLOTTE TENT AND AWNING	08/22/2011	$2,497.09
	HANCOCK FABRICS 1580	08/25/2011	$115.45
	Farmers Furniture E2	08/25/2011	$1,495.84
	BOOKWORM AT WINTHROP #822	08/26/2011	$42.95
			$6,635.17
MARGARET ANNE COMER	CAROLINA OFFICE SYSTEMS	08/01/2011	$26.75
	NAMERICAN ASSC COM OF	08/04/2011	$200.00
	STAPLS9218218734000	08/05/2011	$146.52
	EXXONMOBIL 42221473	08/09/2011	$56.27
	STAPLES 00111211	08/12/2011	$17.08
	MICHAELS #2723	08/25/2011	$13.90
			$460.52
MARGARET MORRIS	REI PAYMENT CENTER	08/15/2011	$644.89
	SPIRIT TELECOM	08/16/2011	$0.63
			$645.52
MARGE MOODY	STAPLES 00111211	08/15/2011	$58.34
	BINDERS ART SUPPLIES AND	08/18/2011	$58.24
	MICHAELS #2723	08/27/2011	$28.88
	MARTIN ART & FRAME	08/29/2011	$69.81
			$215.27
MARK COOKE	BRACES DIRECT LLC	08/19/2011	$42.98
	POWER SYSTEMS	08/19/2011	$181.75
			$224.73
MARK HAMILTON	PAYPAL MMZ888	08/24/2011	$54.96
	PAYPAL TG2861	08/24/2011	$51.95
	PAYPAL BILL MORITZ	08/24/2011	$80.00
	B & H PHOTO-VIDEO.COM	08/24/2011	$940.46
	PAYPAL IGLINM	08/24/2011	$35.00
	Amazon.com	08/25/2011	$274.59
	Amazon.com	08/25/2011	$74.83
	B & H PHOTO-VIDEO.COM	08/28/2011	$105.82
	KEH CAMERA	08/30/2011	$307.25

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,924.86
MARK Y HERRING	APL APPLE ITUNES STORE	07/30/2011	$9.99
	VZWRLSS APOCC VISE	08/20/2011	$397.87
			$407.86
MARSHA S BOLLINGER	MICHAELS #2723	08/03/2011	$21.79
	STAPLES 00111211	08/10/2011	$200.48
	RYDER ENGRAVING INC	08/18/2011	$43.80
			$266.07
MARVIN MACKEY	CHERRY ROAD LUBE	08/01/2011	$56.13
	CHERRY ROAD LUBE	08/01/2011	$33.78
	CHERRY ROAD LUBE	08/02/2011	$20.30
	CHERRY ROAD LUBE	08/02/2011	$44.55
	HOWARDS AUTOMOTIVE REPAIR	08/02/2011	$236.61
	CHERRY ROAD LUBE	08/02/2011	$35.83
	EXPRESS CAR WASH	08/03/2011	$42.00
	ITR INC	08/02/2011	$125.00
	STAPLES 00111211	08/02/2011	$82.35
	EXXONMOBIL 42205963	08/03/2011	$37.91
	DRUM'S TIRE AND BATTER	08/05/2011	$48.50
	WILKERSON FUEL CO	08/05/2011	$1,081.59
	HOWARDS AUTOMOTIVE REPAIR	08/08/2011	$60.00
	CHERRY ROAD LUBE	08/09/2011	$32.76
	NATIONAL WELDERS #R9	08/10/2011	$75.67
	NATIONAL WELDERS #R9	08/10/2011	$6.64
	HOWARDS AUTOMOTIVE REPAIR	08/12/2011	$451.62
	EXXONMOBIL 42205963	08/11/2011	$53.05
	DRAKEFORD UPHOLSTERY	08/12/2011	$510.50
	ITR INC	08/12/2011	$125.00
	DRUM'S TIRE AND BATTER	08/11/2011	$12.50
	WILKERSON FUEL CO	08/17/2011	$1,134.76
	DRUM'S TIRE AND BATTER	08/20/2011	$87.55
	HOWARDS AUTOMOTIVE REPAIR	08/22/2011	$364.90
	OREILLY AUTO 00014506	08/24/2011	$53.48
	AUTOZONE #1017	08/24/2011	$122.90
	EXXONMOBIL 42205963	08/26/2011	$42.01
	PALMETTO TIRE 00098400	08/25/2011	$207.32
			$5,185.21
MARY CHAMBERLAIN	TARGET 00013714	07/31/2011	$112.72
	ECC DSS-Disc Sch Suppl	08/01/2011	$439.49
	MICHAELS #2723	07/31/2011	$64.06
	STAPLES 00111211	08/01/2011	$44.87
	STAPLES 00111211	08/01/2011	$74.88
	OFFICE DEPOT #342	08/13/2011	$12.93
	DISCOVERY TOYS	08/15/2011	$27.13
	S&S WORLDWIDE	08/16/2011	$166.74

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY CHAMBERLAIN	HARRIS TEETER #0149	08/19/2011	$100.23
	WALGREENS #4842	08/24/2011	$17.28
			$1,060.33
MARY ELLEN LOROW	AMAZON MKTPLACE PMTS	08/02/2011	$49.52
	CDW GOVERNMENT	08/03/2011	$297.06
	AMAZON MKTPLACE PMTS	08/05/2011	$47.80
	APPLIED VIDEO SYSTEMS INC	08/08/2011	$994.03
	STAPLS7076752281000002	08/20/2011	$3.20
	APL APPLE ONLINE STORE	08/21/2011	$83.46
	STAPLS7076752281000001	08/20/2011	$106.49
	STAPLS7076790284000001	08/23/2011	$181.68
	CLOSING THE GAP	08/26/2011	$39.00
			$1,802.24
MARY F WATSON	ECC DSS-Disc Sch Suppl	08/02/2011	$299.98
	ECC DSS-Disc Sch Suppl	08/02/2011	$2.49
	TARGET 00013714	08/05/2011	$114.92
	PRESENT PERFECT	08/05/2011	$12.46
	STAPLES 00111211	08/19/2011	$10.70
	FOOD LION #1590	08/19/2011	$34.05
	MICHAELS #2723	08/19/2011	$21.39
	PETSMART INC 405	08/19/2011	$36.88
			$532.87
MARY LEVENTIS	TARGET 00013714	08/24/2011	$15.89
	TARGET 00013714	08/24/2011	$820.06
	DELTA AIR 0062357906003	08/29/2011	$125.40
	AIRTRANAIR 3320113542016	08/29/2011	$127.90
			$1,089.25
MATTHEW COUSINEAU	ISTOCK INTERNATIONAL	08/10/2011	$39.50
	ISTOCK INTERNATIONAL	08/23/2011	$18.50
			$58.00
MEGAN ROLF	NACAC	08/19/2011	$60.00
	NACAC	08/26/2011	$310.00
			$370.00
MELVIN YOUNG	MILLER OFFICE EQUIPMEN	08/04/2011	$322.61
	rock hill glass company	08/09/2011	$174.94
	YOURAVCABLE	08/11/2011	$90.88
	STARTECH.COM	08/12/2011	$91.41
			$679.84
MICHAEL THOMAS	GATEWAY SUPPLY CO RH	08/02/2011	$19.77
	GATEWAY SUPPLY CO RH	08/02/2011	$78.48
	GATEWAY SUPPLY CO RH	08/02/2011	$78.48
	THE HOME DEPOT 1114	08/02/2011	$21.32
	GATEWAY SUPPLY CO RH	08/04/2011	$78.48
	GATEWAY SUPPLY CO RH	08/04/2011	$78.48

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	THE HOME DEPOT 1114	08/04/2011	$20.05
	LOWES #00416	08/08/2011	$12.58
	LOWES #00416	08/09/2011	$14.92
	LOWES #00416	08/09/2011	$15.99
	GATEWAY SUPPLY CO RH	08/09/2011	$31.25
	LOWES #00416	08/11/2011	$108.28
	THE HOME DEPOT 1114	08/11/2011	$16.83
	LOWES #00416	08/12/2011	$55.98
	THE HOME DEPOT 1114	08/15/2011	$7.46
	LOWES #00416	08/25/2011	$46.95
	THE HOME DEPOT 1114	08/25/2011	$16.05
			$701.35
MICHELE CZERWINSKI	OFFICE MAX	08/05/2011	$695.49
	STAPLS7076259273000001	08/05/2011	$84.62
			$780.11
MICHELE PETERSON	HARRIS TEETER #0149	08/25/2011	$7.56
	DUNKIN #341236 Q35	08/25/2011	$113.47
			$121.03
MICHELLE LYNCH	USAIRWAYS 0372441130698	08/10/2011	$268.90
	USAIRWAYS 0372441130700	08/10/2011	$268.90
	USAIRWAYS 0372441130699	08/10/2011	$268.90
	NACAC	08/20/2011	$310.00
	NACAC	08/20/2011	$265.00
			$1,381.70
MICHELLE WOLF	STAPLES 00111211	07/29/2011	$283.82
	KMART 04777	08/13/2011	$14.97
	WALGREENS #10162	08/12/2011	$74.95
			$373.74
MIKE HEVELOW	WIHA QUALITY TOOLS	07/29/2011	$65.78
	FASTENAL COMPANY01	08/08/2011	$20.90
	WALLACE SAFE AND LOCK REP	08/11/2011	$27.29
	SOUTHPAW WHOLESALE	08/17/2011	$206.06
	MCDONLALD LOCKSMITH SUPP	08/22/2011	$180.97
	STANLEY WORKS USA	08/27/2011	$117.95
	NEWPORT HARDWARE	08/26/2011	$53.29
			$672.24
MIKE LAVINE	DBC BLICK ART MATERIAL	08/10/2011	$412.50
	EREPLACEMENTPARTS.COM	08/22/2011	$41.36
	LOWES #00416	08/24/2011	$448.72
	CVS PHARMACY #3809 Q03	08/24/2011	$106.43
	WOODCRAFT SUPPLY	08/25/2011	$63.91
	NORTHLINE EXPRESS	08/26/2011	$279.36
			$1,352.28
MIKE RAPAY	HANCOCK FABRICS 1580	08/05/2011	$10.93

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKE RAPAY	WM SUPERCENTER	08/10/2011	$30.77
	STAPLES 00111211	08/10/2011	$32.24
	STAPLES 00111211	08/10/2011	$2.13
	HANCOCK FABRICS 1580	08/16/2011	$12.17
	WM SUPERCENTER	08/18/2011	$12.67
	BOOKWORM AT WINTHROP #822	08/18/2011	$2.56
	CVS PHARMACY #3809 Q03	08/26/2011	$5.33
	EARTH FARE #250	08/26/2011	$17.13
	HAMPTON INN	08/29/2011	$109.89
	HAMPTON INN	08/29/2011	$109.89
	HAMPTON INN	08/29/2011	$109.89
			$455.60
MIRANDA KNIGHT	TARGET 00013714	07/29/2011	$10.40
	TARGET 00013714	07/29/2011	$22.28
			$32.68
MIRIAM MELTON	STAPLS7076936777000001	08/26/2011	$109.38
	STAPLES 00111211	08/25/2011	$19.71
			$129.09
MITZI STEWART	SCIENTIFIC ANALYTICAL	07/29/2011	$395.10
	SCIENTIFIC ANALYTICAL	08/01/2011	$18.90
	EMSL/LAT TESTING	08/02/2011	$199.50
	EMSL/LAT TESTING	08/02/2011	$115.50
	EMSL/LAT TESTING	08/02/2011	$268.80
	EMSL/LAT TESTING	08/02/2011	$198.50
	EMSL/LAT TESTING	08/02/2011	$31.50
	EMSL/LAT TESTING	08/02/2011	$198.50
	SCIENTIFIC ANALYTICAL	08/04/2011	$404.00
	SC.GOV	08/04/2011	$101.00
	EMSL/LAT TESTING	08/12/2011	$523.00
	FIRST FIRE & SAFETY LLC	08/12/2011	$384.88
	THE HOME DEPOT 1114	08/14/2011	$38.39
	ENTERPRISE RENT-A-CAR	08/19/2011	$172.48
	EXXONMOBIL 42205963	08/19/2011	$40.64
	ALLFIRE SERVICES LLC	08/24/2011	$1,564.97
			$4,655.66
NANCY DRAPER	AGENT FEE 8900552895264	07/28/2011	$90.00
	UNITED AIR 0167992418251	07/28/2011	$1,495.90
	SNBRU AIR 0827992418253	07/28/2011	$809.80
	STAPLS7075501839000003	08/06/2011	$160.50
	STAPLS7076367458000001	08/10/2011	$1.35
	STAPLS7076367458000002	08/10/2011	$242.78
	VZWRLSS APOCC VISE	08/23/2011	$12.82
	LYNDA.COM	08/26/2011	$250.00
	STAPLES 00111211	08/28/2011	$26.70
	IBM SWG 9312137	08/29/2011	$306.02

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,395.87
NANCY JACKSON	ENTERPRISE RENT-A-CAR	08/05/2011	$52.08
	ENTERPRISE RENT-A-CAR	08/16/2011	$82.88
	BUDGET TRUCK RENTAL	08/16/2011	$183.34
			$318.30
NANCY R SCURRY	STAPLS7076815373000002	08/24/2011	$9.87
			$9.87
NANCY SMITH	PRESENT PERFECT	08/05/2011	$127.44
	STAPLES 00111211	08/05/2011	$95.96
	TARGET 00013714	08/05/2011	$52.23
	WM SUPERCENTER	08/15/2011	$36.82
	USPS 45752009132308371	08/16/2011	$5.22
	ECC DSS-Disc Sch Suppl	08/17/2011	$146.07
	ANIMAL SUPPLY HOUSE	08/17/2011	$30.78
	LAKESHORE LEARNING MATER	08/18/2011	$80.10
	WM SUPERCENTER	08/22/2011	$29.07
	WALGREENS #11210	08/29/2011	$11.18
			$614.87
NAOMI SIMPSON	Amazon.com	07/30/2011	$47.99
	AMAZON MKTPLACE PMTS	07/30/2011	$28.83
	Bestbuy.com 00009944	08/22/2011	$154.06
			$230.88
NATALIE S JETER	SPIRIT TELECOM	08/30/2011	$3.88
			$3.88
NEIL OSTLUND	CROWN TROPHY #37	08/09/2011	$249.31
	TEXACO 00305677	08/12/2011	$75.00
	CHEVRON 00048063	08/13/2011	$76.85
	SHELL OIL 57543397905	08/14/2011	$88.38
	ENTERPRISE RENT-A-CAR	08/15/2011	$377.10
	EXXONMOBIL 47733621	08/15/2011	$47.53
	FUEL ROCK HILL, LL	08/20/2011	$89.21
	BRAND PRO	08/30/2011	$1,013.29
	GALA AFFAIRS PARTY RENTAL	08/30/2011	$38.52
	ARC SERVICES/TRAINING	08/30/2011	$189.00
			$2,244.19
NICHOLAS GROSSOEHME	NEW ENGLAND BIOLABS, INC	08/02/2011	$412.00
	OPERON BIOTECHNOLOGIES I	08/04/2011	$162.34
	VWR INTERNATIONAL INC	08/05/2011	$127.10
	VWR INTERNATIONAL INC	08/09/2011	$334.14
	VWR INTERNATIONAL INC	08/25/2011	$584.47
			$1,620.05
NIKKI FORD	COMPORIUM-RHTC RP	07/29/2011	$24.34
	RENTAL UNIFORM SERVICE	08/01/2011	$7.93
	RENTAL UNIFORM SERVICE	08/08/2011	$7.93

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI FORD	Amazon.com	08/12/2011	$63.00
	RENTAL UNIFORM SERVICE	08/15/2011	$7.93
	WM SUPERCENTER	08/19/2011	$124.05
	RENTAL UNIFORM SERVICE	08/22/2011	$7.93
	PHARM LTR PRESCR LTR	08/22/2011	$174.00
	AMAZON MKTPLACE PMTS	08/25/2011	$155.00
	COMPORIUM-RHTC RP	08/29/2011	$24.34
	RENTAL UNIFORM SERVICE	08/29/2011	$7.93
	WM SUPERCENTER	08/30/2011	$58.42
			$662.80
PAMELA MCKOWN	FOURMAN`S REPAIR SHOP	07/29/2011	$434.33
	INTERSTATE SUPPLY COMPANY	08/02/2011	$2,375.85
	FARMERS EXCHANGE	08/11/2011	$51.09
	INTERSTATE SUPPLY COMPANY	08/17/2011	$2,390.00
	OFFICEMAX CT IN#855109	08/22/2011	$2,325.32
			$7,576.59
PAMELA T VARRASO	STAPLS7076676357000001	08/19/2011	$271.73
	STAPLS7076676357000002	08/19/2011	$21.25
	RYDER ENGRAVING INC	08/18/2011	$45.80
	CORNERSTONE CLEANERS	08/24/2011	$25.92
	AIRGAS NAT WELDERS #9	08/25/2011	$125.50
	STAPLS7077024315000003	08/30/2011	$298.37
	STAPLS7077024315000001	08/30/2011	$3.21
			$791.78
PANSY M PHILLIPS	STAPLS7076268948000001	08/05/2011	$169.31
	OFFICEMAX CT IN#870721	08/22/2011	$152.66
	OFFICEMAX CT IN#997026	08/29/2011	$75.49
			$397.46
PATRICE BRUNEAU	SOUTHERN COMPUTER WARE	07/29/2011	$1,269.02
	SOUTHERN COMPUTER WARE	07/29/2011	$688.01
	COMMERCETEL	08/01/2011	$79.00
	CLUBEXPRSS 8006562611	08/16/2011	$10.00
	SOUTHERN COMPUTER WARE	08/22/2011	$395.90
	TROXELL COMMUNICATIONS IN	08/29/2011	$1,236.01
			$3,677.94
PAUL MARTYKA	TUBE LITE COMPANY	08/15/2011	$338.88
	TUBE LITE COMPANY	08/16/2011	$72.68
	GM WOOD/GM GRAPHICS	08/18/2011	$429.00
	NAZDAR SOUTHEAST REGION	08/26/2011	$533.21
			$1,373.77
PAULA MOORE	VZWRLSS APOCC VISE	08/02/2011	$187.09
			$187.09
PHIL MOODY	STAPLES 00111211	08/15/2011	$48.14
			$48.14

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL LAW	RYDER ENGRAVING INC	08/09/2011	$6.30
	RYDER ENGRAVING INC	08/09/2011	$17.85
	STAPLES 00111211	08/10/2011	$87.47
	STAPLES 00111211	08/25/2011	$19.78
			$131.40
RALINDA REGISTER	STAPLS7076036730000001	07/30/2011	$34.78
	OUTSIDE THE CLASSROOM	08/15/2011	$900.00
	STAPLS7076625411000001	08/17/2011	$49.83
	STAPLS7076625411000002	08/17/2011	$1.06
	FASTSIGNS NO 230701	08/17/2011	$28.97
	STAPLS7076625411000003	08/17/2011	$14.79
	ENTERPRISE RENT-A-CAR	08/21/2011	$54.04
	RYDER ENGRAVING INC	08/18/2011	$25.00
	RYDER ENGRAVING INC	08/18/2011	$10.70
	THE OFFICE PAL	08/21/2011	$93.32
	STAPLS7076778059000001	08/23/2011	$45.86
	ENTERPRISE RENT-A-CAR	08/27/2011	$68.55
	ENTERPRISE RENT-A-CAR	08/26/2011	$54.04
	GODADDY.COM	08/29/2011	$12.17
			$1,393.11
RAMONA KUNDL	STAPLS7076609801000001	08/17/2011	$12.40
	LASER PRINT SERVICE, INC	08/17/2011	$31.42
	USAIRWAYS 0378676162572	08/19/2011	$227.90
	EDUCATIONAL THEATRE ASSOC	08/19/2011	$75.00
	USAIRWAYS 0378676162568	08/19/2011	$227.90
	USAIRWAYS 0378676162570	08/19/2011	$227.90
	USAIRWAYS 0378676162571	08/19/2011	$227.90
	NATIONAL DANCE EDUCATI	08/19/2011	$203.00
	USAIRWAYS 0378676162573	08/19/2011	$227.90
	USAIRWAYS 0378676162569	08/19/2011	$227.90
	NASD	08/18/2011	$305.00
	USAIRWAYS 0378676692082	08/22/2011	$227.90
	STAPLS7076817884000001	08/24/2011	$29.15
	STAPLS7076817884000002	08/25/2011	$14.93
	USAIRWAYS 0378677836401	08/26/2011	$367.90
	USAIRWAYS 0378677836402	08/26/2011	$367.90
	RYDER ENGRAVING INC	08/29/2011	$12.50
			$3,014.50
RANDY GROVES	HUNTER PIPE AND SUPPLY IN	08/04/2011	$17.96
	ACS INC	08/10/2011	$668.63
	FERGUSON ENT #123	08/17/2011	$10.83
	C C DICKSON CO 1020	08/18/2011	$171.16
	LOWES #00416	08/18/2011	$9.07
	FERGUSON ENT #123	08/19/2011	$77.77
	GATEWAY SUPPLY CO RH	08/19/2011	$77.31

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	GATEWAY SUPPLY CO RH	08/19/2011	$167.74
	VALLEY PROTEINS INC	08/25/2011	$295.00
	LOWES #00416	08/25/2011	$6.96
	LOWES #00416	08/26/2011	$115.52
			$1,617.95
RAY LOGAN	PORTER PAINTS 9245	07/28/2011	$71.16
	PORTER PAINTS 9245	07/29/2011	$59.92
	PORTER PAINTS 9245	07/28/2011	$36.77
	PORTER PAINTS 9245	08/01/2011	$3.60
	GLIDDEN PROFESSIONAL #034	08/02/2011	$166.71
	PORTER PAINTS 9245	08/01/2011	$35.85
	PORTER PAINTS 9245	08/01/2011	$10.14
	PORTER PAINTS 9245	08/01/2011	$36.77
	SHERWIN WILLIAMS #2582	08/02/2011	$101.65
	SHERWIN WILLIAMS #2582	08/03/2011	$128.67
	GLIDDEN PROFESSIONAL #026	08/03/2011	$273.81
	SHERWIN WILLIAMS #2582	08/03/2011	$101.65
	GLIDDEN PROFESSIONAL #034	08/03/2011	$125.03
	GLIDDEN PROFESSIONAL #026	08/04/2011	$91.27
	PORTER PAINTS 9245	08/03/2011	$124.55
	PORTER PAINTS 9245	08/04/2011	$57.01
	SHERWIN WILLIAMS #2582	08/09/2011	$21.14
	SHERWIN WILLIAMS #2582	08/10/2011	$20.33
	LOWES #00416	08/10/2011	$41.72
	PORTER PAINTS 9245	08/09/2011	$144.60
	SHERWIN WILLIAMS #2582	08/11/2011	$9.30
	PORTER PAINTS 9245	08/09/2011	$210.22
	PORTER PAINTS 9245	08/09/2011	$103.28
	PORTER PAINTS 9245	08/11/2011	$103.31
	PORTER PAINTS 9245	08/12/2011	$24.60
	PORTER PAINTS 9245	08/11/2011	$29.96
	LOWES #00416	08/16/2011	$26.69
	PORTER PAINTS 9245	08/16/2011	$138.59
	PORTER PAINTS 9245	08/18/2011	$52.90
	THE HOME DEPOT 1114	08/18/2011	$33.91
	SHERWIN WILLIAMS #2582	08/19/2011	$132.74
	THE HOME DEPOT 1114	08/21/2011	$8.51
	SHERWIN WILLIAMS #2582	08/23/2011	$20.33
	SHERWIN WILLIAMS #2582	08/23/2011	$129.04
	PORTER PAINTS 9245	08/23/2011	$28.00
	PORTER PAINTS 9245	08/23/2011	$27.95
	PORTER PAINTS 9245	08/23/2011	$32.10
	SHERWIN WILLIAMS #2582	08/24/2011	$101.65
	THE HOME DEPOT 1114	08/24/2011	$16.54
	PORTER PAINTS 9245	08/24/2011	$19.00
	SHERWIN WILLIAMS #2582	08/25/2011	$101.65

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	THE HOME DEPOT 1114	08/25/2011	$54.10
	PORTER PAINTS 9245	08/26/2011	$17.31
	PORTER PAINTS 9245	08/26/2011	$65.32
	PORTER PAINTS 9245	08/26/2011	$3.86
	GLIDDEN PROFESSIONAL #034	08/29/2011	$83.73
			$3,226.94
REBECCA BERBERICH	STAPLES 00111211	07/28/2011	$58.55
	COMPORIUM-RHTC	08/02/2011	$7.72
	RACK ROOM SHOES #0020	08/01/2011	$53.49
	PALMETTO TIRE 00098400	08/03/2011	$509.32
	STAPLES 00111211	08/04/2011	$55.63
	AED SUPERSTORE	08/09/2011	$83.75
	COMPORIUM-RHTC	08/09/2011	$3.34
	PALMETTO TIRE 00098400	08/08/2011	$103.27
	FREIGHT SECURITY NET, INC	08/10/2011	$270.40
	LASER PRINT SERVICE, INC	08/09/2011	$60.99
	WM SUPERCENTER	08/10/2011	$59.43
	STAPLES 00111211	08/09/2011	$84.08
	STRATOS MOBILE NETWORKS I	08/09/2011	$36.00
	AUTOZONE #1017	08/15/2011	$12.82
	VERIZON WRLS IVR VE	08/16/2011	$426.75
	BI-LO 701	08/17/2011	$39.09
	COMPORIUM-RHTC	08/22/2011	$45.04
	ATT BILL PAYMENT	08/22/2011	$177.10
	DAVENPORT AUTO SERVICE	08/24/2011	$163.78
	ROCK HILL BIKE SHOP	08/25/2011	$51.93
	DAVENPORT AUTO SERVICE	08/24/2011	$289.05
	PALMETTO TIRE 00098400	08/29/2011	$51.58
			$2,643.11
REBECCA MASTERS	VZWRLSS APOCC VISE	08/02/2011	$76.05
			$76.05
REBECCA WHITEHEAD	GRE GMCR/KEURIG	08/04/2011	$166.53
	ORIENTAL TRADING CO	08/02/2011	$51.00
	DS WATERS	08/06/2011	$53.25
	SOUTHPAW SCREEN PRINTI	08/08/2011	$941.60
	SOUTHPAW SCREEN PRINTI	08/08/2011	$811.94
	SOUTHPAW SCREEN PRINTI	08/08/2011	$819.62
	SOUTHPAW SCREEN PRINTI	08/08/2011	$963.00
	SOUTHPAW SCREEN PRINTI	08/08/2011	$690.15
	WALGREENS #11210	08/10/2011	$25.31
	4IMPRINT	08/11/2011	$984.34
	4IMPRINT	08/12/2011	$1,487.84
	BI-LO 202	08/16/2011	$62.37
	STAPLES 00111211	08/15/2011	$18.71
	PAPA JOHNS 308.COM	08/20/2011	$154.52

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA WHITEHEAD	48HOURPRINT.COM	08/24/2011	$131.53
	RYDER ENGRAVING INC	08/29/2011	$95.05
	USAIRWAYS 0372443233226	08/29/2011	$467.90
			$7,924.66
RENEE MCKEE	STAPLS7076329074000001	08/09/2011	$33.74
	STAPLS7076811393000001	08/24/2011	$158.35
			$192.09
RENEE SHUGART	WWW.NEWEGG.COM	08/09/2011	$35.94
	HP HOME STORE	08/29/2011	$2,139.96
			$2,175.90
RHETT HERRON	WILSONS NURSERY & GARD	08/01/2011	$32.10
	WILSONS NURSERY & GARD	08/02/2011	$42.80
	THE HOME DEPOT 1114	08/02/2011	$191.96
	ROUNTREE PLANTATION INC	08/08/2011	$390.00
	THE HOME DEPOT 1114	08/10/2011	$223.97
	LOWES #00416	08/16/2011	$128.08
	ROUNTREE PLANTATION INC	08/15/2011	$305.86
	FOURMAN`S REPAIR SHOP	08/18/2011	$213.99
			$1,528.76
RICH POSIPANKO	SIGNS NOW	08/12/2011	$37.45
			$37.45
RICHARD PARRISH	MAC PAPERS INC	08/01/2011	$16.81
	MAC PAPERS INC	08/01/2011	$325.22
	MAC PAPERS INC	08/02/2011	$505.95
	MAC PAPERS INC	08/03/2011	$66.64
	MAC PAPERS INC	08/04/2011	$239.84
	MAC PAPERS INC	08/08/2011	$473.52
	MAC PAPERS INC	08/11/2011	$201.80
	MAC PAPERS INC	08/11/2011	$245.68
	MAC PAPERS INC	08/18/2011	$412.96
	MAC PAPERS INC	08/19/2011	$866.95
	MAC PAPERS INC	08/24/2011	$200.41
	MAC PAPERS INC	08/26/2011	$1,237.99
			$4,793.77
ROBERT DELLIBOVI	USAIRWAYS 0372441644108	08/15/2011	$245.10
	USAIRWAYS 0372441647245	08/15/2011	$213.90
	USAIRWAYS 0372441645065	08/15/2011	$268.90
	USAIRWAYS 0372442447960	08/22/2011	$150.00
	SHELL OIL 57542561907	08/27/2011	$24.13
	ENTERPRISE RENT-A-CAR	08/29/2011	$142.80
			$1,044.83
ROBERT L REID JR	VZWRLSS APOCC VISE	08/02/2011	$36.81
			$36.81
ROBERT MCELRATH	THE HOME DEPOT 1114	08/10/2011	$20.49

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	CES-SC-0029	08/13/2011	$13.05
	CAROLINA ELECTRICAL	08/11/2011	$670.78
	THE HOME DEPOT 1114	08/13/2011	$45.14
	CES-SC-0029	08/16/2011	$46.89
	CES-SC-0029	08/16/2011	$190.80
	CAROLINA ELECTRICAL	08/16/2011	$171.32
	THE HOME DEPOT 1114	08/23/2011	$36.05
	THE HOME DEPOT 1114	08/25/2011	$105.02
	CAROLINA ELECTRICAL	08/25/2011	$7.65
	CAROLINA ELECTRICAL	08/25/2011	$15.52
	GRAYBAR ELECTRIC	08/30/2011	$54.46
	CES-SC-0029	08/29/2011	$52.75
			$1,429.92
ROBIN LAMMI	FISHER SCI ATL	08/03/2011	$132.15
	THORLABS INC	08/04/2011	$1,112.11
	STARNA CELLS INC	08/03/2011	$388.03
	ANASPEC, INC.	08/05/2011	$1,135.00
			$2,767.29
ROGER D WEIKLE	VZWRLSS APOCC VISE	08/02/2011	$89.28
	AMAZON MKTPLACE PMTS	08/22/2011	$102.99
	AMAZON MKTPLACE PMTS	08/23/2011	$95.92
	Amazon.com	08/24/2011	$23.99
			$312.18
ROSANNE D WALLACE	ACCU-TECH	07/26/2011	$801.58
	CAROLINA GOLF CARS	08/01/2011	$399.81
	GRAYBAR ELECTRIC COMPANY	08/04/2011	$227.24
	CES-SC-0029	08/05/2011	$35.53
	STAPLS7076264511000001	08/05/2011	$183.59
	GRAYBAR ELECTRIC COMPANY	08/09/2011	$472.96
	GRAYBAR ELECTRIC COMPANY	08/09/2011	$1,262.31
	ATLAS SYSTEMS, INC	08/15/2011	$136.00
	ATLAS SYSTEMS, INC	08/15/2011	$528.00
	GRAYBAR ELECTRIC COMPANY	08/20/2011	$350.53
	CES-SC-0029	08/18/2011	$44.35
	ATLAS SYSTEMS, INC	08/24/2011	$1,150.00
	PAYPAL ASJASSOCIAT	08/24/2011	$789.00
	PAYPAL ERSOLUTIONS	08/25/2011	$1,068.00
	CAROLINA ADVANCE DI	08/29/2011	$1,935.91
			$9,384.81
ROSE GRAY	C.P.P INC	07/28/2011	$1,496.25
	SYX GLOBALINDUSTRIALEQ	08/03/2011	$521.52
	OFFICEMAX CT IN#551347	08/04/2011	$185.56
	DMI DELL HIGHER EDUC	08/04/2011	$341.00
	BJ WHOLESALE #0114	08/16/2011	$72.82
	STAPLS7076927701000002	08/26/2011	$586.66

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSE GRAY	STAPLS7076927701000001	08/26/2011	$200.51
			$3,404.32
RUTH GAYLOR	NACADA	08/24/2011	$55.00
			$55.00
RYAN SHEEHAN	PANERA BREAD #849	08/04/2011	$50.13
	BOOKWORM AT WINTHROP #822	08/21/2011	$31.49
	4IMPRINT	08/26/2011	$211.94
	ENTERPRISE RENT-A-CAR	08/29/2011	$174.72
			$468.28
SARAH TOTHEROW	APL APPLE ONLINE STORE	08/10/2011	$41.73
	PROVANTAGE CORP	08/23/2011	$17.20
			$58.93
SCOTT HUFFMON	AMERASSOC PBLCOPINO	08/09/2011	$290.00
			$290.00
SCOTT WERTS	STAPLES 00111211	08/24/2011	$7.89
			$7.89
SEAN BLACKBURN	USPS 45752009132308371	08/19/2011	$6.58
			$6.58
SHAREN DUBARD	WM SUPERCENTER	08/01/2011	$54.55
	WM SUPERCENTER	08/01/2011	$19.26
	USPS 45752009132308454	08/23/2011	$8.80
	ROSS STORE #583	08/23/2011	$10.67
			$93.28
SHEILA R NEELY	ASPENONLINE PROGRAM	08/10/2011	$299.00
	STAPLS7076672035000001	08/18/2011	$45.76
	BI-LO 998	08/23/2011	$41.79
	AMERICAN DIETETIC ASSOC	08/24/2011	$42.50
	STAPLS7076961516000002	08/27/2011	$165.60
	Amazon.com	08/27/2011	$177.62
	STAPLS7076961516000001	08/27/2011	$3.18
			$775.45
SHELLEY JONES	STAPLES 00111211	08/12/2011	$70.18
	CLKBANK COM_T9CQNEJX	08/18/2011	$27.00
	DS WATERS	08/19/2011	$98.47
	MICHAELS #2723	08/24/2011	$19.56
	LTM PARTY - MOTO	08/25/2011	$129.95
	PARTY CITY #70	08/30/2011	$10.67
			$355.83
SIBBIE LOWERY	DEI SYSTEMS	08/10/2011	$387.54
	SIGNS BY TOMORROW OF ROC	08/12/2011	$29.54
	THE OFFICE PAL	08/24/2011	$243.80
			$660.88

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER SMITH	SOUTHPAW SCREEN PRINTI	07/29/2011	$7.50
	WM SUPERCENTER	08/05/2011	$72.99
			$80.49
STACEY DAVIDSON	UTRECHT MFG. CORP	08/27/2011	$102.45
	DBC BLICK ART MATERIAL	08/30/2011	$155.88
	LOWES #00416	08/30/2011	$40.68
			$299.01
STEPHENIE STEIN	Amazon.com	08/08/2011	$11.75
	CROWN CLEANERS	08/25/2011	$146.38
			$158.13
SUSAN CURRENCE	STAPLS7076090256000001	08/02/2011	$211.76
			$211.76
SUSAN GUNDERSON	CALENDARS	08/24/2011	$33.39
			$33.39
SUSAN HYATT	HANCOCK FABRICS 1580	08/15/2011	$2.99
	TUESDAY MORNING # 0564	08/15/2011	$23.10
	WM SUPERCENTER	08/17/2011	$15.74
	IKEA CHARLOTTE	08/17/2011	$139.43
	OFFICE DEPOT #342	08/17/2011	$42.39
	STAPLS7076689420000001	08/19/2011	$17.72
	Amazon.com	08/24/2011	$49.98
	ANC Ancestry.com	08/27/2011	$155.40
	STAPLS7076963043000001	08/27/2011	$48.46
	STAPLS7076963150000001	08/27/2011	$22.15
	HOBBY LOBBY #383	08/29/2011	$19.25
	HOBBY LOBBY #383	08/29/2011	$44.72
			$581.33
SUSAN R BALDWIN	RYDER ENGRAVING INC	08/18/2011	$161.50
			$161.50
SUSAN REICHELT	HANCOCK FABRICS 1580	08/22/2011	$22.68
			$22.68
SUSAN SISTAR	TARGET 00013714	07/29/2011	$28.15
	FOOD LION #2537	08/01/2011	$17.00
	MICHAELS #2723	08/04/2011	$2.66
	MARATHON OIL 126847	08/10/2011	$22.00
	ENTERPRISE RENT-A-CAR	08/10/2011	$47.60
	RYDER ENGRAVING INC	08/09/2011	$12.50
	STAPLS7076742133000001	08/20/2011	$60.28
	STAPLS7076742133000002	08/20/2011	$2.84
	RYDER ENGRAVING INC	08/19/2011	$7.60
			$200.63
SUSANNE OKEY	USPS 45752009132308454	07/29/2011	$8.80
	SUBSTATION II OF ROCK HIL	08/19/2011	$140.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSANNE OKEY	OFFICE DEPOT #342	08/24/2011	$97.03
			$245.83
SYLVIA SZYMANSKI	BI-LO 701	08/11/2011	$75.23
	RYDER ENGRAVING INC	08/12/2011	$50.75
	Amazon.com	08/12/2011	$41.08
	OFFICE DEPOT #342	08/16/2011	$22.76
	RYDER ENGRAVING INC	08/18/2011	$7.10
			$196.92
TAKITA FELDER SUMTER	FISHER SCI ATL	08/24/2011	$452.02
			$452.02
TARA COMER	PHI DELTA KAPPA INTL	08/18/2011	$95.00
	DRI LOMINGER	08/24/2011	$436.35
	SCASA 00 OF 00	08/25/2011	$175.00
			$706.35
TENISHA POWELL	EDUCATIONAL INNOVATIONS I	08/08/2011	$14.90
	LOWES #01112	08/09/2011	$9.52
	DOLRTREE 1859 00018598	08/09/2011	$15.02
	MICHAELS #9886	08/09/2011	$43.13
	Amazon.com	08/11/2011	$49.28
	MICHAELS #2858	08/12/2011	$25.25
	WM SUPERCENTER	08/15/2011	$102.80
			$259.90
TERESA JUSTICE	NTL COUNCIL OF UNIV RESEA	08/19/2011	$1,025.00
			$1,025.00
TERESIA C SEXTON	STAPLS7076224477000001	08/04/2011	$166.88
			$166.88
THOMAS CARNEY	AMAZON MKTPLACE PMTS	08/16/2011	$82.20
	BUY.COM	08/17/2011	$15.99
	IRIS LTD INC	08/18/2011	$590.00
	WWW.NEWEGG.COM	08/18/2011	$279.98
	CRUCIAL.COM	08/21/2011	$79.99
	ALARSYS INC	08/23/2011	$275.00
	SOUTHERN COMPUTER WARE	08/25/2011	$82.42
	CDW GOVERNMENT	08/29/2011	$150.00
			$1,555.58
TIM HILL	STAPLES 00111211	07/29/2011	$34.23
	LOWES #00416	07/29/2011	$11.15
	THE HOME DEPOT 1114	08/08/2011	$6.39
	CRA	08/09/2011	$145.00
	BUSCH SYSTEMS INT'L	08/11/2011	$225.00
	BUSCH SYSTEMS INT'L	08/11/2011	$1,497.50
	GALA AFFAIRS PARTY RENTAL	08/23/2011	$1,914.77
			$3,834.04

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DRUEKE	AACRAO	08/05/2011	$1,015.00
			$1,015.00
TOM MOORE	VZWRLSS APOCC VISE	08/02/2011	$73.43
			$73.43
TOM STANLEY	NASAD	08/08/2011	$375.00
	B & H PHOTO-VIDEO.COM	08/23/2011	$148.70
			$523.70
TOMMY COLLINS	LOWES #00416	08/03/2011	$223.60
			$223.60
VIRGINIA H TAWSE	OFFICE DEPOT #342	08/12/2011	$10.26
			$10.26
WALTER HARDIN	STAPLES 00111211	08/05/2011	$163.56
	STAPLES 00111211	08/25/2011	$15.16
	OFFICE DEPOT #342	08/25/2011	$32.09
			$210.81
WAYNE FRANCOEUR	W W GRAINGER 916	07/29/2011	$52.30
	KELE INC	07/29/2011	$1,361.47
	STAPLS9218012787000	07/29/2011	$129.42
	PAYPAL BASEMENTKID	07/29/2011	$126.00
	HONEYWELL-ACS-HBS	08/02/2011	$254.60
	MSC	08/06/2011	$110.05
	W W GRAINGER 916	08/04/2011	$90.81
	NATIONAL ENERGY CONTROL C	08/04/2011	$406.32
	NEWARK US 00000109	08/09/2011	$63.52
	TOSHIBA	08/09/2011	$97.62
	PAYPAL WRLESS GEAR	08/16/2011	$12.68
	W W GRAINGER 916	08/22/2011	$125.37
	PAYPAL	08/22/2011	$159.99
	PAYPAL JOHNPOPATOP	08/22/2011	$184.50
	PAYPAL JGENERO82	08/23/2011	$1,304.90
	ENERGY EQUIPMENT AND CONT	08/24/2011	$579.74
	BAKER DIST CO 577	08/24/2011	$92.62
			$5,151.91
WAYNE LONG	CES-SC-0029	07/28/2011	$7.59
	THE HOME DEPOT 1114	07/29/2011	$28.50
	THE HOME DEPOT 1114	08/02/2011	$21.63
	CES-SC-0029	08/02/2011	$134.59
	GRAYBAR ELECTRIC COMPANY	08/05/2011	$28.10
	CES-SC-0029	08/04/2011	$63.52
	CES-SC-0029	08/09/2011	$45.32
	CAROLINA ELECTRICAL	08/10/2011	$28.89
	CES-SC-0029	08/12/2011	$188.58
	CES-SC-0029	08/12/2011	$147.58
	CAROLINA ELECTRICAL	08/15/2011	$349.57

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE LONG	CES-SC-0029	08/16/2011	$52.84
	CES-SC-0029	08/18/2011	$176.55
	CES-SC-0029	08/18/2011	$111.73
	GRAYBAR ELECTRIC COMPANY	08/23/2011	$353.67
	CES-SC-0029	08/22/2011	$42.36
	GRAYBAR ELECTRIC COMPANY	08/30/2011	$1,193.63
			$2,974.65
WENDI HEVELOW	STAPLS7076341912000001	08/09/2011	$522.56
			$522.56
WES LOVE	RSC EQUIPMENT RENTAL 740	07/29/2011	$86.24
	RSC EQUIPMENT RENTAL 478	08/10/2011	$1,528.86
	FASTCO OF CHARLOTTE	08/12/2011	$85.80
	THE HOME DEPOT 1114	08/11/2011	$48.08
	RUSSO DUMPSTER SERVICES	08/16/2011	$400.00
	FARMERS EXCHANGE	08/17/2011	$91.98
	FARMERS EXCHANGE	08/17/2011	$68.41
	RSC EQUIPMENT RENTAL 478	08/17/2011	$46.16
	FARMERS EXCHANGE	08/18/2011	$137.76
	THE HOME DEPOT 1114	08/17/2011	$316.40
	THE HOME DEPOT 1114	08/19/2011	$19.11
	ELLIS FLOORING SALES #40	08/19/2011	$1,728.77
	MILLSAPS	08/23/2011	$74.90
			$4,632.47
WESLEY WILES	GAL GALLS INC	08/03/2011	$245.59
	GAL GALLS INC	08/17/2011	$344.76
	ROCK HILL BIKE SHOP	08/24/2011	$41.13
	OFFICE DEPOT #342	08/29/2011	$49.17
			$680.65
WILLIAM DAHLGREN	OFFICE DEPOT #342	08/17/2011	$138.70
	BI-LO 202	08/18/2011	$21.77
	ARAMARK WINTHROP UNIVERSI	08/18/2011	$104.43
			$264.90
WILLIE AIKEN	FISHER SCI ATL	07/29/2011	$176.23
	CINTAS #200	07/30/2011	$32.03
	IKA WORKS	07/28/2011	$232.76
	FISHER SCI ATL	07/29/2011	$539.60
	ALFA AESAR	08/03/2011	$603.04
	CINTAS #200	08/06/2011	$35.46
	FISHER SCI ATL	08/06/2011	$77.82
	QUARK ENTERPRISES INC	08/05/2011	$271.40
	FISHER SCI ATL	08/11/2011	$473.36
	VWR INTERNATIONAL INC	08/11/2011	$98.10
	LABSAFE 1017731844	08/12/2011	$174.86
	CINTAS #200	08/13/2011	$35.46
	SIGMA ALDRICH US	08/15/2011	$107.27

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	WM SUPERCENTER	08/15/2011	$22.28
	REGIS TECHNOLOGIES INC	08/17/2011	$76.28
	FISHER SCI ATL	08/17/2011	$699.82
	VWR INTERNATIONAL INC	08/18/2011	$27.53
	TRACKING SOLUTIONS INC	08/18/2011	$55.95
	VWR INTERNATIONAL INC	08/18/2011	$15.11
	LABSAFE 1017758722	08/18/2011	$132.85
	VWR INTERNATIONAL INC	08/18/2011	$50.62
	FISHER SCI ATL	08/19/2011	$849.30
	CINTAS #200	08/20/2011	$35.46
	VWR INTERNATIONAL INC	08/20/2011	$139.00
	FISHER SCI ATL	08/20/2011	$135.76
	FISHER SCI ATL	08/19/2011	$442.80
	SIGMA ALDRICH US	08/23/2011	$307.24
	FISHER SCI ATL	08/25/2011	$52.21
	VWR INTERNATIONAL INC	08/25/2011	$191.62
	FISHER SCI ATL	08/25/2011	$1,695.66
	VWR INTERNATIONAL INC	08/25/2011	$457.76
	FISHER SCI ATL	08/26/2011	$50.39
	VWR INTERNATIONAL INC	08/27/2011	$171.30
	FISHER SCI ATL	08/27/2011	$282.01
	VWR INTERNATIONAL INC	08/27/2011	$54.37
	CINTAS #200	08/27/2011	$40.81
	FISHER SCI ATL	08/27/2011	$541.39
	FISHER SCI ATL	08/30/2011	$149.56
	WM SUPERCENTER	08/30/2011	$7.55
	RADIOSHACK COR00119073	08/30/2011	$22.45
	FISHER SCI ATL	08/30/2011	$31.50
			$9,595.97
YVONNE MURNANE	CHARLOTTE CHAMBER OF COMM	08/19/2011	$20.00
			$20.00

Total for WINTHROP UNIVERSITY: $403,325.19

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	FISHER SCI CHI	08/02/2011	$53.51
	FISHER SCI CHI	08/02/2011	$18.01
	OFFICE DEPOT #342	08/17/2011	$4.99
	CAROLINA BIOLOGICAL SUPPL	08/23/2011	$29.45
	CAROLINA BIOLOGICAL SUPPL	08/30/2011	$26.75
	CAROLINA BIOLOGICAL SUPPL	08/30/2011	$22.86
			$155.57
ANGIE SHIRLEY	FORMS AND SUPPLY - AOPD	08/02/2011	$168.40
	STAPLES 00111211	08/04/2011	$271.13
	ZOCKLEIN & ASSOCIATES	08/09/2011	$349.00
	STAPLS7076417440000001	08/11/2011	$75.37
	STAPLS7076417440000002	08/16/2011	$64.15
	STAPLES 00111211	08/18/2011	$27.58
			$955.63
BARBARA LEWIS	FORMS AND SUPPLY - AOPD	08/29/2011	$90.20
			$90.20
BENJAMIN ROSS	DITCH WITCH OF CHLT NO 1	08/12/2011	$272.31
	AUTOZONE #1013	08/15/2011	$65.42
	DITCH WITCH OF CAROLINAS	08/12/2011	$6.93
	CARQUEST AUTO 01013424	08/25/2011	$134.45
	FASTSIGNS NO 230701	08/29/2011	$85.60
	FASTSIGNS NO 230701	08/29/2011	$85.60
	SOUTHPAW SCREEN PRINTI	08/29/2011	$134.82
			$785.13
BRANDY PINER	OFFICEMAX CT IN#457727	07/29/2011	$104.60
			$104.60
BRENDA ODOM	WM SUPERCENTER	08/13/2011	$27.19
	WM SUPERCENTER	08/13/2011	$15.96
	BARNES&NOBLE COM	08/19/2011	$26.77
	BI-LO 716	08/24/2011	$22.00
	HAYNEEDLE INC	08/30/2011	$734.93
	MSC	08/31/2011	$991.89
			$1,818.74
BRIAN GALLIEN	LOWES #00416	08/02/2011	$14.35
	STAPLES 00111211	08/04/2011	$213.96
	OFFICE DEPOT #342	08/10/2011	$100.56
	NORTHERN TOOL EQUIP-SC	08/10/2011	$96.29
	GRAYBAR ELECTRIC	08/13/2011	$48.24
	THE PRINTER WORKS	08/12/2011	$156.04
	PRECISION ROLLER	08/12/2011	$139.90
	GRAYBAR ELECTRIC	08/13/2011	$139.37
	THE HOME DEPOT #8913	08/16/2011	$43.13
	OFFICE DEPOT #342	08/18/2011	$80.22
	STAPLES 00111211	08/18/2011	$165.80

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GALLIEN	STAPLES 00111211	08/18/2011	$213.96
	THE PRINTER WORKS	08/23/2011	$50.41
	STAPLES 00111211	08/25/2011	$106.98
	STAPLES 00111211	08/25/2011	$213.96
	OFFICE DEPOT #342	08/25/2011	$106.99
			$1,890.16
CHRIS CASSADY	COMPREHENSIVE	07/29/2011	$377.29
	TAPE CENTRAL INC	07/29/2011	$141.27
	TARGET 00013714	08/02/2011	$116.63
	BI-LO 701	08/03/2011	$143.00
	BI-LO 701	08/04/2011	$50.57
	CTC CONSTANTCONTACT.COM	08/04/2011	$35.00
	CENTRAL REST PRODUCTS	08/05/2011	$999.15
	BI-LO 701	08/06/2011	$30.62
	CHD DALLASMIDWEST.COM	08/05/2011	$1,136.97
			$3,030.50
CHUCK GREENE	HONDA CARS OF ROCK HILL 9	07/29/2011	$51.64
	CARQUEST AUTO 01013424	07/28/2011	$9.93
	BURNS CHEVROLET CADILLAC	07/29/2011	$58.45
	RADIATOR EXPRESS WAREHOUS	08/01/2011	$216.14
	OREILLY AUTO 00016303	08/01/2011	$235.64
	OREILLY AUTO 00016303	08/02/2011	$11.42
	OREILLY AUTO 00016303	08/03/2011	$89.55
	OREILLY AUTO 00016303	08/03/2011	$4.59
	OREILLY AUTO 00016303	08/03/2011	$264.26
	OREILLY AUTO 00016303	08/03/2011	$11.95
	OREILLY AUTO 00016303	08/25/2011	$40.65
	OREILLY AUTO 00016303	08/26/2011	$123.88
	OREILLY AUTO 00016303	08/26/2011	$11.17
			$1,129.27
CREE STOUT	OFFICEMAX CT IN#508918	08/02/2011	$54.33
	OFFICEMAX CT IN#863716	08/22/2011	$76.52
			$130.85
CYNDE MARSHALL	OFFICEMAX CT IN#430526	07/29/2011	$63.09
	DD/BR #336908 Q35	07/29/2011	$15.89
	DD/BR #336908 Q35	07/29/2011	$7.16
	CTC CONSTANTCONTACT.COM	07/29/2011	$35.00
	HAMILTON & MOORE	08/01/2011	$28.73
	DTI DAY-TIMERS INC	08/04/2011	$25.98
	OFFICEMAX CT IN#582710	08/04/2011	$193.78
	SAWYERS CLEANERS	08/16/2011	$16.00
	OFFICEMAX CT IN#833342	08/18/2011	$73.38
	OFFICEMAX CT IN#651836	08/18/2011	$17.19
	OFFICEMAX CT IN#800110	08/18/2011	$285.55
	OFFICEMAX CT IN#839958	08/19/2011	$31.43

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDE MARSHALL	SOUTHPAW SCREEN PRINTI	08/19/2011	$146.59
	SOUTH CAROLINA CHAPTER NA	08/22/2011	$520.15
	OFFICEMAX CT IN#897457	08/23/2011	$64.51
	CTC CONSTANTCONTACT.COM	08/29/2011	$35.00
	STAPLES 00111211	08/29/2011	$29.94
	FOOD LION #1590	08/30/2011	$27.24
	FOOD LION #1590	08/30/2011	$7.24
	ULTIMATE OFFICE SOLUTION	08/30/2011	$137.58
			$1,761.43
DAHMON KING	NORTHERN TOOL EQUIP-SC	07/29/2011	$404.27
	SAMS HOME CENTER	08/09/2011	$10.53
	WAL-MART	08/10/2011	$26.40
	NORTHERN TOOL EQUIP-SC	08/17/2011	$270.88
			$712.08
DAVID NEIL	WAL-MART	08/01/2011	$12.18
	WAL-MART	08/09/2011	$60.12
	HANSON ME LOWRYS	08/11/2011	$159.65
	WAL-MART	08/15/2011	$12.12
	WAL-MART	08/23/2011	$9.09
	WAL-MART	08/24/2011	$40.40
			$293.56
DIALA CURBEAM	OFFICEMAX CT IN#754672	08/15/2011	$499.80
			$499.80
EDIE DILLE	CAROLINA'S COFFEE NEWS	08/01/2011	$155.00
	WWW.INMOTIONHOSTING.CO	08/04/2011	$20.95
	WWW.INMOTIONHOSTING.CO	08/04/2011	$20.95
			$196.90
EDNA MARTIN	ATLANTA DENTAL SUPPLY	08/12/2011	$265.15
			$265.15
EDWARD T MOORE JR	MCCALLS SUPPLY INC 18	07/28/2011	$83.40
			$83.40
ELIZABETH DARBY	USPS 45158008332307795	08/12/2011	$52.80
	BI-LO 268	08/29/2011	$125.24
	DOLLAR-GENERAL #1606	08/29/2011	$19.44
			$197.48
ERNIE GREEN	STAPLES 00111211	08/04/2011	$32.08
	COMPORIUM COMMUNICATIONS	08/11/2011	$42.70
			$74.78
EUGENE ROACH	CARQUEST AUTO 01013424	07/29/2011	$7.93
	C C DICKSON CO 1020	07/29/2011	$12.84
	RE MICHEL COMPANY INC.	07/29/2011	$53.59
	C C DICKSON CO 1020	08/02/2011	$36.91
	BAKER DIST CO 577	08/03/2011	$14.59

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE ROACH	NORTHERN TOOL EQUIP-SC	08/04/2011	$12.82
	ACE BUILDERS HDWE	08/09/2011	$4.27
	LOWES #00416	08/29/2011	$8.22
	MCCALLS SUPPLY INC 18	08/29/2011	$263.61
			$414.78
GEORGE RUSSELL	PANERA BREAD #849	07/29/2011	$28.97
	CPCC CENTRAL CAMPUS	08/03/2011	$25.00
	CES-SC-0029	08/04/2011	$641.57
	PANERA BREAD #849	08/12/2011	$28.97
	LOWES #02442	08/16/2011	$554.81
			$1,279.32
GINGER DEWEY	WM SUPERCENTER	08/22/2011	$211.60
	WM SUPERCENTER	08/26/2011	$105.80
			$317.40
HAROLD PATTERSON	KULLY SUPPLY	08/08/2011	$245.44
	SNIPES CO LLC	08/08/2011	$77.74
	WM SUPERCENTER	08/11/2011	$68.22
	SNIPES CO LLC	08/11/2011	$166.37
	SNIPES CO LLC	08/18/2011	$74.57
	UNITED RENTALS	08/23/2011	$71.99
	WM SUPERCENTER	08/30/2011	$21.29
			$725.62
HEZEKIAH BARNETTE	NATIONAL WELDERS #R9	08/24/2011	$283.32
			$283.32
JACKIE ROBINSON	STAPLS7076169911000001	08/03/2011	$7.62
	STAPLS7076375216000001	08/10/2011	$58.51
	STAPLS7076464038000001	08/12/2011	$25.59
			$91.72
JAMES L MROZ	J J KELLER & ASSOCIATES	08/05/2011	$362.03
	PILOT 00007146	08/22/2011	$96.11
			$458.14
JAMES REEVES	WAL-MART	07/29/2011	$83.13
	LOWES #00416	08/01/2011	$28.72
	SIMPLEX GRINNELL WEB P	08/01/2011	$441.00
	BOANS LOCKSMITH SHOP	08/09/2011	$85.00
	433 - AIS - CHARLOTTE	08/11/2011	$496.48
	BURGESS SALES & SUPPLY	08/11/2011	$55.64
	EASTERN REFRIGERATION SVC	08/11/2011	$481.28
	SAMS HOME CENTER	08/17/2011	$19.64
	MSC	08/26/2011	$56.18
			$1,747.07
JAMEY ABERCROMBIE	CARQUEST AUTO 01013424	07/29/2011	$44.80
	CARQUEST AUTO 01013424	07/28/2011	$69.04
	CARQUEST AUTO 01013424	08/01/2011	$264.74

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	08/03/2011	$28.13
	WHATEVER IT TAKES STORE 2	08/03/2011	$40.00
	OREILLY AUTO 00016303	08/03/2011	$89.15
	CARQUEST AUTO 01013424	08/02/2011	$32.12
	CARQUEST AUTO 01013424	08/02/2011	$164.17
	CARQUEST AUTO 01013424	08/03/2011	$46.55
	CARQUEST AUTO 01013424	08/03/2011	$52.12
	DIVERSIFIED RECYCL	08/04/2011	$60.00
	OREILLY AUTO 00016303	08/08/2011	$162.66
	OREILLY AUTO 00016303	08/08/2011	$67.88
	OREILLY AUTO 00016303	08/09/2011	$137.23
	CARQUEST AUTO 01013424	08/08/2011	$35.42
	OREILLY AUTO 00016303	08/10/2011	$137.23
	OREILLY AUTO 00016303	08/10/2011	$119.53
	CARQUEST AUTO 01013424	08/09/2011	$48.92
	OREILLY AUTO 00016303	08/10/2011	$31.51
	OREILLY AUTO 00016303	08/11/2011	$23.38
	OREILLY AUTO 00016303	08/11/2011	$29.18
	CARQUEST AUTO 01013424	08/10/2011	$79.16
	CARQUEST AUTO 01013424	08/10/2011	$6.79
	OREILLY AUTO 00016303	08/12/2011	$39.97
	WHATEVER IT TAKES STORE 2	08/17/2011	$38.11
	WHATEVER IT TAKES STORE 2	08/18/2011	$145.00
	CARQUEST AUTO 01013424	08/19/2011	$69.21
	OREILLY AUTO 00016303	08/23/2011	$16.82
	NORTHERN TOOL EQUIP-SC	08/23/2011	$191.95
	CARQUEST AUTO 01013424	08/26/2011	$12.82
	CARQUEST AUTO 01013424	08/29/2011	$281.50
	CARQUEST AUTO 01013424	08/29/2011	$88.46
	CARQUEST AUTO 01013424	08/29/2011	$280.12
	CARQUEST AUTO 01013424	08/29/2011	$433.07
	CARQUEST AUTO 01013424	08/29/2011	$433.07
	CARQUEST AUTO 01013424	08/29/2011	$301.11
			$4,100.92
JAN BEDENBAUGH	FORMS AND SUPPLY - AOPD	08/23/2011	$44.68
	FORMS AND SUPPLY - AOPD	08/23/2011	$101.92
			$146.60
JEFFERY A CLADE	FASTENAL COMPANY01	07/29/2011	$271.21
	NATIONAL WELDERS #R9	08/11/2011	$546.31
	RADIO SHACK 00196170	08/15/2011	$67.39
	THE HOME DEPOT 1114	08/15/2011	$11.75
	CODE ELECTRICAL CLASS	08/17/2011	$317.00
	NFPA NATL FIRE PROTECT	08/17/2011	$1,330.18
	MSC	08/20/2011	$121.24
	LABSAFE 1017775313	08/20/2011	$45.53
	WW GRAINGER	08/18/2011	$250.70

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,961.31
JEFFREY WADE	CDW GOVERNMENT	07/29/2011	$48.56
	CDW GOVERNMENT	07/29/2011	$52.88
	LOWES #00416	08/04/2011	$67.51
	BUSINESS SYSTEMS CONNECTI	08/04/2011	$266.60
	THE HOME DEPOT 1114	08/09/2011	$22.36
	LCOM GLOBALCONNECTIVIT	08/10/2011	$228.15
	CDW GOVERNMENT	08/16/2011	$237.69
	LOWES #00416	08/15/2011	$34.09
	CDW GOVERNMENT	08/19/2011	$1,439.69
			$2,397.53
JENNIFER GAMMON	YORK COUNTY REGIONAL C	07/29/2011	$20.00
	FRAME & SHOP GALLERY	08/03/2011	$26.73
	ACCT MEETING 4	08/09/2011	$1,460.00
	HOBBY LOBBY #383	08/08/2011	$38.39
	GRE GMCR/KEURIG	08/12/2011	$85.30
	OFFICEMAX CT IN#710090	08/11/2011	$297.69
	TC G.NEIL	08/13/2011	$576.85
	WM SUPERCENTER	08/16/2011	$15.35
			$2,520.31
JERRY STEPHEN MAUNEY	OFFICEMAX CT IN#492763	08/01/2011	$634.30
	OFFICEMAX CT IN#630016	08/08/2011	$775.10
	STAPLES 00111211	08/09/2011	$9.41
	GRAVOGRAPH	08/10/2011	$111.92
	OFFICEMAX CT IN#714993	08/11/2011	$84.53
	OFFICEMAX CT IN#838719	08/18/2011	$581.33
	STAPLES 00111211	08/19/2011	$63.59
	REYNOLDS AND REYNOLDS	08/25/2011	$1,125.64
	OFFICEMAX CT IN#966318	08/25/2011	$108.86
	OFFICEMAX CT IN#008727	08/29/2011	$523.83
			$4,018.51
JOANN KELLY	COMPUSULT INC	08/02/2011	$31.30
	FORMS AND SUPPLY - AOPD	08/05/2011	$18.83
	FORMS AND SUPPLY - AOPD	08/04/2011	$41.58
	OFFICEMAX CT IN#744213	08/15/2011	$77.51
	OFFICEMAX CT IN#744204	08/16/2011	$310.05
	FORMS AND SUPPLY - AOPD	08/16/2011	$7.70
	COMPUSULT INC	08/19/2011	$159.38
	COMPUSULT INC	08/22/2011	$31.30
	OFFICEMAX CT IN#898839	08/23/2011	$147.14
	PRECISION DATA PRODUCTS	08/24/2011	$348.40
	FORMS AND SUPPLY - AOPD	08/23/2011	$12.03
	FORMS AND SUPPLY - AOPD	08/24/2011	$3.17
	OFFICEMAX CT IN#957065	08/25/2011	$104.40
	FORMS AND SUPPLY - AOPD	08/26/2011	$57.89

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	OFFICEMAX CT IN#005467	08/29/2011	$63.63
	OFFICEMAX CT IN#006013	08/29/2011	$148.56
			$1,562.87
JOANNE ZUKOWSKI	STAPLES 00111211	08/05/2011	$30.34
	OFFICE MAX	08/24/2011	$25.72
	GALA AFFAIRS PARTY RENTAL	08/30/2011	$224.70
			$280.76
JOHN HAYES	TARGET 00013714	08/12/2011	$71.75
			$71.75
JONATHON STEWARD	BUY AUTO PARTS.COM	07/29/2011	$479.95
	OREILLY AUTO 00016303	08/02/2011	$76.00
	OREILLY AUTO 00016303	08/03/2011	$13.52
	OREILLY AUTO 00014506	08/03/2011	$19.81
	OREILLY AUTO 00016303	08/03/2011	$20.33
	OREILLY AUTO 00016303	08/03/2011	$76.07
	OREILLY AUTO 00014506	08/04/2011	$62.60
	CARQUEST AUTO 01013424	08/04/2011	$56.37
	OREILLY AUTO 00016303	08/08/2011	$138.67
	OREILLY AUTO 00014506	08/09/2011	$8.52
	OREILLY AUTO 00016303	08/09/2011	$182.82
	ADVANCE AUTO PARTS #5880	08/08/2011	$233.07
	ADVANCE AUTO PARTS #5880	08/09/2011	$233.23
	PEPBOYS STORE # 98	08/09/2011	$20.50
	ADVANCE AUTO PARTS #5910	08/10/2011	$4.26
	ADVANCE AUTO PARTS #5880	08/10/2011	$2.13
	NORTHERN TOOL EQUIP-SC	08/23/2011	$116.60
			$1,744.45
KENNETH STRICKLAND	FOOD LION #1580	07/29/2011	$20.47
	SOUTHPAW SCREEN PRINTI	07/29/2011	$263.22
	TRACTOR SUPPLY #1163	08/01/2011	$5.34
	LOWES #01776	08/01/2011	$128.28
	SAMS HOME CENTER	08/01/2011	$21.00
	OREILLY AUTO 00016196	08/01/2011	$35.29
	SOUTHPAW SCREEN PRINTI	08/04/2011	$128.40
	LOWES #00416	08/05/2011	$145.18
	THE HOME DEPOT 1114	08/06/2011	$50.16
	CAROLINA ELECTRICAL	08/08/2011	$38.94
	NORTHERN TOOL EQUIP-SC	08/08/2011	$153.95
	EZELL HARDWARE INC.	08/09/2011	$85.68
	J J KELLER & ASSOCIATES	08/12/2011	$484.24
	AMERICAN SAFETY UTILITY	08/17/2011	$492.93
	AMERICAN SAFETY UTILITY	08/17/2011	$492.93
	SOUTHPAW SCREEN PRINTI	08/17/2011	$192.60
	OREILLY AUTO 00017426	08/23/2011	$63.21
	OREILLY AUTO 00016303	08/30/2011	$395.30

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,197.12
KIWANNA BRACKETT	SOUTH CAROLINA CHAPTER NA	08/08/2011	$784.86
	SOUTH CAROLINA CHAPTER NA	08/08/2011	$784.86
	OFFICE DEPOT #342	08/15/2011	$34.76
			$1,604.48
KRISTINE JONES	NATL ARCHIVES	08/04/2011	$96.20
	NAEYC INTERNET	08/27/2011	$78.21
			$174.41
LEAH SMITH	CARDINAL HEALTH MP&S	08/02/2011	$136.96
	HENRY SCHEIN	08/08/2011	$616.21
	OFFICEMAX CT IN#811445	08/18/2011	$77.51
			$830.68
LINDA BOLICK	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	SC LAW ENFORCEMENT	08/09/2011	$25.00
	WM SUPERCENTER	08/12/2011	$48.11
			$473.11
LOWANNA TURNER	YORK GAS-WWW.YCNGA	07/31/2011	$2,237.00
	YORK GAS-WWW.YCNGA	07/31/2011	$707.00
	YORK GAS-WWW.YCNGA	07/31/2011	$1,367.00
	YORK GAS-WWW.YCNGA	07/31/2011	$10.17
	YORK GAS-WWW.YCNGA	07/31/2011	$2,849.00
	YORK GAS-WWW.YCNGA	07/31/2011	$793.00
	YORK GAS-WWW.YCNGA	07/31/2011	$4,680.00
	CITY OF ROCK HILL	08/01/2011	$1,470.68
	CITY OF ROCK HILL	08/01/2011	$3,488.79
	YORK GAS-WWW.YCNGA	08/01/2011	$261.00
	CITY OF ROCK HILL	08/01/2011	$9,167.29
	YORK GAS-WWW.YCNGA	08/01/2011	$466.00
	CITY OF ROCK HILL	08/01/2011	$787.30
	YORK GAS-WWW.YCNGA	08/01/2011	$458.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK GAS-WWW.YCNGA	08/01/2011	$74.00
	CITY OF ROCK HILL	08/01/2011	$244.33
	CITY OF ROCK HILL	08/01/2011	$4,219.65
	VERIZON WRLS MYACCT VE	08/01/2011	$147.07
	CITY OF ROCK HILL	08/01/2011	$199.35
	CITY OF ROCK HILL	08/01/2011	$86.40
	CITY OF ROCK HILL	08/01/2011	$27.68
	CITY OF ROCK HILL	08/01/2011	$3,012.63
	CITY OF ROCK HILL	08/01/2011	$22,822.69
	YORK GAS-WWW.YCNGA	08/01/2011	$445.00
	CITY OF ROCK HILL	08/01/2011	$83.75
	CITY OF ROCK HILL	08/01/2011	$83.74
	CITY OF ROCK HILL	08/01/2011	$29,984.34
	CITY OF ROCK HILL	08/01/2011	$19.05
	CITY OF ROCK HILL	08/01/2011	$15,291.59
	CITY OF ROCK HILL	08/01/2011	$238.42
	YORK GAS-WWW.YCNGA	08/01/2011	$255.00
	YORK GAS-WWW.YCNGA	08/01/2011	$318.00
	CITY OF ROCK HILL	08/01/2011	$481.05
	CITY OF ROCK HILL	08/01/2011	$110.12
	CITY OF ROCK HILL	08/01/2011	$1,604.62
	YORK GAS-WWW.YCNGA	08/01/2011	$380.00
	SPIRIT TELECOM	08/03/2011	$0.89
	SPIRIT TELECOM	08/03/2011	$113.02
	SPIRIT TELECOM	08/03/2011	$725.62
	COMPORIUM-RHTC	08/05/2011	$61.94
	COMPORIUM-RHTC	08/05/2011	$27.95
	COMPORIUM-RHTC	08/05/2011	$70.83
	COMPORIUM-RHTC	08/05/2011	$700.00
	COMPORIUM-LTC	08/12/2011	$151.02
	COMPORIUM-RHTC	08/12/2011	$50.26
	COMPORIUM-RHTC	08/12/2011	$181.35
	COMPORIUM-RHTC	08/12/2011	$16,070.11
	COMPORIUM-RHTC	08/12/2011	$12.58
	COMPORIUM-RHTC	08/12/2011	$348.49
	COMPORIUM-RHTC	08/12/2011	$17.97
	COMPORIUM-RHTC	08/12/2011	$26.11
	COMPORIUM-RHTC	08/12/2011	$32.89
	COMPORIUM COMMUNICATIONS	08/12/2011	$46.64
	COMPORIUM-RHTC	08/12/2011	$17.97
	COMPORIUM-RHTC	08/12/2011	$18.30
	COMPORIUM-RHTC	08/12/2011	$17.99
	COMPORIUM-RHTC	08/12/2011	$15.81
	COMPORIUM-RHTC	08/12/2011	$26.11
	TRUVISTA COMMUNICATION	08/15/2011	$262.12
	VERIZON WRLS MYACCT VE	08/16/2011	$140.14

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	TRUVISTA COMMUNICATION	08/15/2011	$27.99
	TRUVISTA COMMUNICATION	08/15/2011	$46.44
	TRUVISTA COMMUNICATION	08/15/2011	$1,104.12
	TRUVISTA COMMUNICATION	08/15/2011	$154.99
	WSC Windstream Pmt&Fee	08/17/2011	$192.03
	CHESTER CO NATURAL GAS	08/16/2011	$39.36
	VERIZON WRLS IVR VE	08/19/2011	$51.88
	COMPORIUM-LTC	08/22/2011	$62.66
	COMPORIUM-LTC	08/22/2011	$45.95
	COMPORIUM-LTC	08/22/2011	$45.95
	COMPORIUM-LTC	08/22/2011	$20.99
	COMPORIUM-RHTC	08/25/2011	$47.81
	VERIZON WRLS IVR VE	08/25/2011	$33.48
	COMPORIUM-LTC	08/25/2011	$65.83
	COMPORIUM LONG DISTANCE	08/25/2011	$2,302.35
	ATW ALLTEL WIRELESS	08/26/2011	$105.77
	VERIZON WRLS IVR VE	08/29/2011	$33.47
	SPIRIT TELECOM	08/30/2011	$624.14
	SPIRIT TELECOM	08/30/2011	$232.87
	SPIRIT TELECOM	08/30/2011	$2.83
	SPIRIT TELECOM	08/30/2011	$1.09
			$133,248.82
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#679103	08/11/2011	$104.01
	OFFICEMAX CT IN#816422	08/18/2011	$331.14
	FORMS AND SUPPLY - AOPD	08/16/2011	$19.10
	FORMS AND SUPPLY - AOPD	08/23/2011	$64.33
	FORMS AND SUPPLY - AOPD	08/26/2011	$29.74
	OFFICEMAX CT IN#999483	08/29/2011	$331.14
			$879.46
LYNNE FANTRY	MEDIA LAB, INC.	08/02/2011	$960.00
			$960.00
MAGGIE WALKER	KEY BLANK SALES	08/03/2011	$41.95
	LOGO WORKS INC	08/05/2011	$353.83
	MICHAELS #2723	08/08/2011	$16.04
	LANDS END	08/19/2011	$247.15
	BOANS LOCKSMITH SHOP	08/22/2011	$95.00
	LOWES #00416	08/22/2011	$4.25
	LANDS END BUS OUTFITTERS	08/24/2011	$302.25
	FORMS AND SUPPLY - AOPD	08/29/2011	$77.07
			$1,137.54
MELANIE GALLMAN	IMAGISTICSINV 416313599	08/06/2011	$25.79
			$25.79
MICHAEL BRUMBACH	FORMS AND SUPPLY - AOPD	08/03/2011	$51.14
	STAPLES 00111211	08/04/2011	$123.63
	STAPLES 00111211	08/13/2011	$32.91

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRUMBACH	LOWES #00416	08/15/2011	$70.58
	STAPLES 00111211	08/15/2011	$96.28
	STAPLES 00111211	08/18/2011	$25.66
			$400.20
MICHAEL MCALLISTER	MARCO MEETING	08/01/2011	$1,460.10
	CHESTER NEWS	08/09/2011	$250.00
	SQ SOCIALCRUSH	08/12/2011	$199.00
	GOOGLE 6956372628	08/18/2011	$78.25
	COLORID RIBBONS	08/30/2011	$591.00
			$2,578.35
MICHELE WELLS	OFFICEMAX CT IN#863280	08/23/2011	$36.21
			$36.21
NIKITA L BAXTER	OFFICE MAX	08/22/2011	$22.50
			$22.50
PHYLLIS HEFNEY	OFFICEMAX CT IN#496513	08/01/2011	$625.89
	OFFICEMAX CT IN#875082	08/22/2011	$56.50
	OFFICEMAX CT IN#885994	08/23/2011	$71.29
			$753.68
RICHARD SANTORO	HUNTER PIPE AND SUPPLY IN	08/01/2011	$1,205.28
	NATIONAL WELDERS #R9	08/10/2011	$107.50
	NATIONAL WELDERS #R9	08/12/2011	$71.41
	WMH TOOLGROUP INC	08/17/2011	$179.45
			$1,563.64
ROBERT G HEATH	INTERSTATE SUPPLY COMPANY	08/01/2011	$262.54
	CARQUEST AUTO 01013424	08/02/2011	$71.85
	THE TRANE COMPANY	08/06/2011	$795.18
	CARDINAL RUBBER & SEAL IN	08/10/2011	$34.37
	MSC WATERWORKS-ROCK HILL	08/24/2011	$27.30
			$1,191.24
ROSLYN HUGHES	THE GALLERY COLLECTION	08/06/2011	$119.12
	THE GALLERY COLLECTION	08/10/2011	$196.72
	NATIONALMIN	08/16/2011	$295.00
	FORMS AND SUPPLY - AOPD	08/16/2011	$147.08
	FORMS AND SUPPLY - AOPD	08/18/2011	$88.80
	PR MEDIA	08/26/2011	$294.00
			$1,140.72
ROY B POLK JR	RSC EQUIPMENT RENTAL 478	07/29/2011	$336.85
	JOHN DEERE LANDSCAPES773	08/01/2011	$31.03
	FOURMAN`S REPAIR SHOP	08/01/2011	$43.40
	WILSONS NURSERY & GARD	08/01/2011	$568.65
	JOHN DEERE LANDSCAPES773	08/03/2011	$923.07
	DRUM'S TIRE AND BATTER	08/03/2011	$39.85
	LOWES #00416	08/08/2011	$402.84
	JOHN DEERE LANDSCAPES773	08/09/2011	$17.76

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROY B POLK JR	COMER EQUIPMENT CO. INC.	08/11/2011	$231.19
	SUNBELT RENTALS #027	08/12/2011	$470.32
	SMITHTURF AND IRRIGATI	08/12/2011	$70.29
	JRC ROCK HILL	08/12/2011	$79.32
	LOWES #00416	08/15/2011	$53.59
	SMITHTURF AND IRRIGATI	08/18/2011	$82.27
	UNITED RENTALS	08/22/2011	$68.93
	DRUM'S TIRE AND BATTER	08/22/2011	$66.34
	FASTENAL COMPANY01	08/23/2011	$19.86
	FOURMAN`S REPAIR SHOP	08/26/2011	$54.18
	FOURMAN`S REPAIR SHOP	08/26/2011	$106.89
	FOURMAN`S REPAIR SHOP	08/30/2011	$71.10
			$3,737.73
SHAHRAM MAZHARI	STAPLES 00111211	08/01/2011	$53.25
			$53.25
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	08/24/2011	$181.26
	FORMS AND SUPPLY - AOPD	08/26/2011	$76.23
			$257.49
SHELLY MYERS	FORMS AND SUPPLY - AOPD	08/24/2011	$54.02
	OFFICEMAX CT IN#986199	08/26/2011	$62.83
	OFFICEMAX CT IN#994101	08/29/2011	$10.08
			$126.93
STEVE MCARTHUR	CES-SC-0029	07/27/2011	$259.81
	WM SUPERCENTER	08/03/2011	$94.16
	CES-SC-0029	08/11/2011	$1,412.14
	SAMS HOME CENTER	08/30/2011	$41.57
			$1,807.68
STEVE OSBORNE	CE CHARLOTTE GOLF ACRES	08/02/2011	$425.99
	C C DICKSON CO 1020	08/08/2011	$95.65
	NATIONAL WELDERS #R9	08/08/2011	$40.96
	FASTENAL COMPANY01	08/17/2011	$22.61
	BEARING DISTRIBUTORS INC	08/18/2011	$52.47
			$637.68
SUSAN FEEMSTER	OFFICEMAX CT IN#525044	08/03/2011	$24.26
			$24.26
TAMMY PATE	ECC DSS-Disc Sch Suppl	08/02/2011	$94.95
	PROF BINDING8053760177	08/03/2011	$76.60
	TARGET 00013714	08/08/2011	$19.08
	ECC DSS-Disc Sch Suppl	08/17/2011	$52.83
	ECC DSS-Disc Sch Suppl	08/17/2011	$33.98
	ENVIROMENTS INC	08/18/2011	$77.94
	ENVIROMENTS INC	08/19/2011	$70.62
	OFFICEMAX CT IN#978560	08/26/2011	$77.51
			$503.51

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAUNYA PAUL	MCGRAW-HILL E-COMMERCE	07/28/2011	$86.25
	FORMS AND SUPPLY - AOPD	08/02/2011	$124.63
	MCGRAW-HILL E-COMMERCE	08/13/2011	$131.58
	FORMS AND SUPPLY - AOPD	08/11/2011	$128.69
	WM SUPERCENTER	08/17/2011	$17.98
			$489.13
TERESA BOMAR	STAPLES 00111211	08/17/2011	$109.11
	OFFICEMAX CT IN#793252	08/19/2011	$441.83
			$550.94
TERESA SMITH	HENRY SCHEIN	08/01/2011	$132.21
	OFFICEMAX CT IN#594812	08/08/2011	$184.41
	WM SUPERCENTER	08/15/2011	$56.30
	OFFICEMAX CT IN#940146	08/25/2011	$361.23
	OFFICEMAX CT IN#922026	08/26/2011	$84.29
			$818.44
TERRY MOBLEY	WM SUPERCENTER	07/29/2011	$31.57
	OFFICEMAX CT IN#789001	08/18/2011	$155.02
	OFFICEMAX CT IN#853024	08/22/2011	$133.28
	OFFICEMAX CT IN#992168	08/30/2011	$44.85
			$364.72
VIRGINIA WEST	HENRY SCHEIN	08/12/2011	$220.38
	PATTERSON DENTAL SUPPL	08/16/2011	$346.63
	ATLANTA DENTAL SUPPLY	08/23/2011	$113.32
			$680.33
VON ROBERTSON	ACT NATIONAL COALITION	08/25/2011	$370.00
			$370.00
WANDA LANGLEY	UPS 000000226115311	08/05/2011	$25.15
	UPS 000000226115321	08/09/2011	$10.00
	OFFICE DEPOT #342	08/09/2011	$7.38
	UPS 000000226115331	08/16/2011	$19.12
	FEDEX 07123453	08/17/2011	$25.73
	FORMS AND SUPPLY - AOPD	08/19/2011	$89.52
	UPS 000000226115341	08/23/2011	$13.59
	UPS 000000226115351	08/30/2011	$25.45
			$215.94
WARREN COOK	GOODWILL IND ROCK HILL	07/28/2011	$9.18
	TARGET 00013714	08/09/2011	$120.51
	LOWES #00416	08/15/2011	$54.74
	PARTY CITY #213	08/21/2011	$189.12
	GOODWILL IND STEELE	08/19/2011	$9.59
	LOWES #02650	08/21/2011	$16.77
	BIG LOTS #019600019612	08/23/2011	$47.97
	PARTY CITY #72	08/25/2011	$454.97
	PARTY CITY #70	08/29/2011	$353.52

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WARREN COOK	LOWES #00377	08/29/2011	$102.88
	GOODWILL IND PINEVILLE	08/29/2011	$36.88
	VALUE VILLAGE 6	08/29/2011	$60.30
	COLORID RIBBONS	08/30/2011	$798.00
			$2,254.43

Total for YORK TECHNICAL COLLEGE: $202,408.02

Total for STATE: **$15,614,376.46**